



## Amarillo ISD January 2019 Check Register

Date	Vendor Number	Vendor Name	Amount
1/10/2019	0000110416	ABACUS COMPUTERS INC.	283.54
1/10/2019	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	3,365.70
1/10/2019	0000006435	ABERNATHY, LAURA JEAN	8.99
1/10/2019	0000114098	ADAM GUTIERREZ	85.00
1/10/2019	0000014457	ADUDELLE, JENNIFER E	76.80
1/10/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	859.24
1/10/2019	0000114899	ADVANCED CONNECTIONS, INC	2,448.15
1/10/2019	0000102555	ADVANTAGE SOFTWARE	279.00
1/10/2019	0000105354	AFFINITI	449.42
1/10/2019	0000009300	ALFARO, ISMAEL	768.00
1/10/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	2,773.90
1/10/2019	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	8,585.00
1/10/2019	0000003463	ALTMAN, CHRIS A	39.15
1/10/2019	0000103254	AMARILLO BOLT	234.00
1/10/2019	0000103314	AMARILLO FLOOR CO	456.40
1/10/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	2,111.02
1/10/2019	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
1/10/2019	0000106443	AMERIPRIDE SERVICES, INC.	82.87
1/10/2019	0000114046	AMPLIFIED IT LLC	2,700.00
1/10/2019	0000002863	ANDERSON, MELINDA	55.00
1/10/2019	0000103947	ANIXTER BROS INC	675.00
1/10/2019	0000103966	APPLE INC	1,456.00
1/10/2019	0000006253	ARCHER, JANIE O	149.60
1/10/2019	0000000880	ARELLANO, MARY ANN	60.28
1/10/2019	0000008075	ARGANBRIGHT, BELINDA MICHELLE	238.20
1/10/2019	0000114227	ARTHUR J GALLAGHER RISK MANAGEMENT	1,858,091.81
1/10/2019	0000009638	ASHLOCK, REAGAN L	70.63
1/10/2019	0000104944	AT&T MOBILITY	81.73
1/10/2019	0000103306	ATMOS ENERGY	271.63
1/10/2019	0000001090	AYRES, NIKKI D	28.50
1/10/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	3,900.40
1/10/2019	0000112987	B&J WELDING SUPPLY LTD	962.11
1/10/2019	0000003200	BAILEY, SHARON R	225.50
1/10/2019	0000016634	BAKER, CALEB C	158.40
1/10/2019	0000002807	BALL, ANGELA FAYE	729.51
1/10/2019	0000018088	BARBER, TERI GAYE	972.80
1/10/2019	0000100191	BARNES & NOBLE BOOKSELLERS	435.73
1/10/2019	0000006115	BARNES, SANDRA K	7.09
1/10/2019	0000004049	BARRETT, JAY LONDON	120.00
1/10/2019	0000010097	BARRETT, PARKER LONDON	190.40
1/10/2019	0000012536	BARROW, CHRISTOPHER BOYD	96.39
1/10/2019	0000014158	BARTLEY, GWENDOLYN KATHERYN	45.50
1/10/2019	0000108135	BATTERIES PLUS	4,771.12
1/10/2019	0000005499	BAUGHMAN, BETSY	44.99
1/10/2019	0000110297	BEARPORT PUBLISHING	362.05
1/10/2019	0000003267	BEENE, DEBRA G	66.15
1/10/2019	0000010399	BENNETT, NICHOLE ANN	92.96
1/10/2019	0000002803	BENTLEY, KIMBERLY A	160.16
1/10/2019	0000003478	BILBREY, HEATHER A	224.00
1/10/2019	0000112381	BILLY JENSEN	85.00
1/10/2019	0000001908	BLACK, MARJORIE L	157.68
1/10/2019	0000017206	BLANDFORD, TYRA DAWN	14.40
1/10/2019	0000104408	BLICK ART MATERIALS	410.13
1/10/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,273,435.74
1/10/2019	0000017360	BOATMAN, ALLYSON L	27.25
1/10/2019	0000010166	BOGGS-LOPEZ, MISTY MICHELE	53.14
1/10/2019	0000104662	BOOKBINDING AND LAMINATING	335.25



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Date	Vendor Number	Vendor Name	Amount
1/10/2019	0000000329	BOULWARE,TERRY H	214.80
1/10/2019	0000104482	BOUND TO STAY BOUND BOOKS INC	2,919.85
1/10/2019	0000014771	BOURQUIN,PAUL LYNN	78.21
1/10/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	234.67
1/10/2019	0000003800	BOYD,LISA GAY	207.50
1/10/2019	0000001482	BOYDSTON,LISA R	192.60
1/10/2019	0000000160	BREITBARTH,TAMMY M	108.80
1/10/2019	0000115186	BRODY APEL	214.00
1/10/2019	0000114100	BROOME PROFESSIONALS PA	84.00
1/10/2019	0000001585	BROWN,VANESSA K	462.74
1/10/2019	0000011675	BRYAN BACH,ANITA RONAY	98.40
1/10/2019	0000002548	BRYANT,TIMOTHY L	97.20
1/10/2019	0000003189	BULLA,NIKI P	118.97
1/10/2019	0000015170	BURKLOW,ABIGAIL T	76.80
1/10/2019	0000006379	BURLESON II,THOMAS A	237.03
1/10/2019	0000009606	BURLESON,JULIE ANN	645.00
1/10/2019	0000018816	BUTLER,KATELYNN DANAE	78.00
1/10/2019	0000115079	C&E MECHANICAL, INC.	4,845.30
1/10/2019	0000113857	CALEB SANDERSON	95.00
1/10/2019	0000010218	CAMP,RUSSELL D	507.76
1/10/2019	0000009233	CANO,CYNTHIA MICHELLE	604.70
1/10/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	5,039.05
1/10/2019	0000100693	CAPSTONE PRESS	1,660.00
1/10/2019	0000000302	CARROLL,MICHAEL J	159.12
1/10/2019	0000006058	CASILLAS,DANA L	98.40
1/10/2019	0000009404	CATES,SONDRA K	24.50
1/10/2019	0000101005	CDW GOVERNMENT, INC.	10,622.92
1/10/2019	0000114732	CENTERGAS FUELS INC	7,634.80
1/10/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	102.66
1/10/2019	0000002370	CHAMBERS,CRYSTAL K	207.50
1/10/2019	0000013900	CHAMBERS,KEVIN B	207.50
1/10/2019	0000113764	CHERRY LAKE PUBLISHING	641.45
1/10/2019	0000001160	CHINEA,SHAUNA L	163.80
1/10/2019	0000113751	CHRISTOPHER M HONEA	360.00
1/10/2019	0000113747	CITY OF AMARILLO	33.90
1/10/2019	0000103131	CITY OF AMARILLO	728.00
1/10/2019	0000103133	CITY OF AMARILLO	85,400.98
1/10/2019	0000001637	CLARK,MELISSA	463.90
1/10/2019	0000110544	CLAUDELL WRIGHT	1,810.00
1/10/2019	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
1/10/2019	SINGLE	CLIFF HAIR	54.10
1/10/2019	0000016290	COLLINS,BECKY LYN	77.11
1/10/2019	0000019109	COLLINS,DAVID NEAL	172.80
1/10/2019	0000001863	COLLINS,TRISHA M	37.50
1/10/2019	0000103158	COMMITTEE FOR CHILDREN	1,011.00
1/10/2019	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	18,889.00
1/10/2019	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	1,440.00
1/10/2019	0000000092	COOK,ROBIN MARIE	624.68
1/10/2019	0000016263	CORDOVA,DANA LYNN	122.85
1/10/2019	0000001995	COTTEN,PAUL C	55.00
1/10/2019	0000002767	COTTON,FELICIA J	180.70
1/10/2019	0000010344	COVINGTON,KATHERINE LEIGH	172.80
1/10/2019	0000016129	COX,ADAM CHRISTOPHER	187.20
1/10/2019	0000100451	CRAFT SUPPLIES	198.09
1/10/2019	0000017117	CRUMP IV,RODNEY BARTON	110.40
1/10/2019	0000008959	CRUZ,ANDREA VIVIAN	1,280.00
1/10/2019	0000113429	CRYSTAL VALDEZ	207.00



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Date	Vendor Number	Vendor Name	Amount
1/10/2019	0000002725	CUNNINGHAM,LINDA S	127.20
1/10/2019	0000103203	CURRICULUM ASSOCIATES	160.27
1/10/2019	0000002377	CURTIS,STACEY	605.86
1/10/2019	0000103220	DAVIDSON OIL	27,727.72
1/10/2019	0000000103	DAVIS,CLAIRE E	6.12
1/10/2019	0000008048	DAVIS,KELLY S	58.57
1/10/2019	0000018348	DAY,TRISTYN SCOTT JULIAN	157.12
1/10/2019	0000006987	DEEDS,ALICE M	139.70
1/10/2019	0000105298	DEKKER/PERICH/SABATINI	50,104.74
1/10/2019	0000001876	DELGADO,KELLY S	8.38
1/10/2019	0000100828	DELL MARKETING, L P	3,704.18
1/10/2019	0000006456	DEMAR,ERIC OVERBERG	701.05
1/10/2019	0000103227	DEMCO, INC.	103.55
1/10/2019	0000002200	DEOTTE,JOHN	88.00
1/10/2019	0000100220	DEPCO, LLC	590.00
1/10/2019	0000000742	DEWBRE,BRENDA BRIDGES	18.09
1/10/2019	0000100843	DIAMOND BUSINESS SERVICES INC	4,989.00
1/10/2019	0000006932	DICKINSON,DEBORAH	196.87
1/10/2019	0000001437	DILLEHAY,CINDA K	160.00
1/10/2019	0000004214	DISALVIO,LAURA B	79.20
1/10/2019	0000102586	DOCUMENT SHREDDING & STORAGE	493.00
1/10/2019	0000103433	DON HARRINGTON DISCOVERY CENTER	15,998.56
1/10/2019	0000003177	DORRIS,AMY R	45.96
1/10/2019	0000103260	DYESS PETERSON TESTING	3,945.25
1/10/2019	0000101489	EASY ENGLISH NEWS	1,260.00
1/10/2019	0000002901	EBELING,LAURA E	36.19
1/10/2019	0000115197	EDUARDO MADRID	321.00
1/10/2019	0000003247	EDWARDS,BENNIE	406.00
1/10/2019	0000004026	EGGLESTON,JANET L	326.80
1/10/2019	0000110096	ELLIOTT ELECTRIC SUPPLY	3,470.60
1/10/2019	0000000340	ELLIS,DAVID M	1,968.00
1/10/2019	0000103310	ENTERPRISE RENT-A-CAR	396.90
1/10/2019	0000100222	EPS/LITERACY & INTERVENTION	55.94
1/10/2019	0000015619	ESPINOSA,LAURA	108.00
1/10/2019	0000002573	EVANS,JEFFREY D	2,448.55
1/10/2019	0000010309	EVE,JAMES R	60.60
1/10/2019	0000103317	EVERETT'S PLUMBING SUPPLY	539.40
1/10/2019	0000114073	EXPRESS PRESS	796.10
1/10/2019	0000114455	FABIOLA GAJARDO	85.00
1/10/2019	0000017097	FELTON,JACOB LEE	113.60
1/10/2019	0000011040	FINDLEY,BRETT A	248.00
1/10/2019	0000003567	FISHER,SHARRI E	158.50
1/10/2019	0000011121	FLANAGAN,ANITA	242.50
1/10/2019	0000003092	FLEMING,KATHY ANN	331.25
1/10/2019	0000016971	FLORES,ERICA	2,500.00
1/10/2019	0000000627	FLUHMANN,ANDREA P	212.51
1/10/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	1,666.16
1/10/2019	0000006583	FORREST,NIKKI D	79.08
1/10/2019	0000001838	FREEMAN,MARY K	294.19
1/10/2019	0000018814	FRICK,MAX TAYLOR	152.90
1/10/2019	0000002728	GABEL,JUNE L	76.80
1/10/2019	0000009651	GARCIA,KRISTINE ELAINE	107.00
1/10/2019	0000015640	GARCIA,NANCY GUTIERREZ	2,500.00
1/10/2019	0000006025	GARCIA,SHEILA ANN	115.00
1/10/2019	0000104781	GENE MESSER FORD	705.40
1/10/2019	0000009457	GODWIN,JANA C	176.80
1/10/2019	0000019296	GOEHRING,RACHEL NICOLE	22.77



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Date	Vendor Number	Vendor Name	Amount
1/10/2019	000002327	GOEN,BETSY G	118.00
1/10/2019	0000103405	GRAINGER	34,341.58
1/10/2019	0000003259	GROOMER,TORIE L	146.17
1/10/2019	0000114338	GROOVY POP	4,622.00
1/10/2019	0000112340	HAMERAY PUBLISHING GROUP, INC.	769.18
1/10/2019	0000015809	HAMILTON,DOMINIQUE JAMAL	2,500.00
1/10/2019	0000009235	HAMMETT,LESLIE ANN	59.57
1/10/2019	0000015400	HAMPTON,HEATHER DIANE	160.00
1/10/2019	0000000070	HANSEN,AMY J	255.90
1/10/2019	0000103434	HARRINGTON LIBRARY CONSORTIUM	486.00
1/10/2019	0000001005	HARRINGTON,TAMMY J	140.80
1/10/2019	0000000247	HARRIS,DONNA G	180.00
1/10/2019	0000002641	HARRIS,MARGARET M	828.24
1/10/2019	0000003188	HARRIS,RHEMA D	183.90
1/10/2019	0000015204	HEAD,AMANDA B	178.96
1/10/2019	0000103452	HEINEMANN	17,059.20
1/10/2019	0000017041	HENDERSON,STEFFANIE ANN	35.64
1/10/2019	0000001418	HERBERT,DEBRA J	112.22
1/10/2019	0000007907	HERNANDEZ,CLAUDIA I	129.20
1/10/2019	0000013966	HERNANDEZ,OLGA	21.69
1/10/2019	0000019415	HERNANDEZ,VERONICA MICHELLE	166.40
1/10/2019	0000013361	HERSHEY,ANDREA L	14.56
1/10/2019	0000003594	HEYMER,AMY R	125.60
1/10/2019	0000013058	HICKMOTT,LEE M	529.66
1/10/2019	0000017939	HILL,MEAGAN ELIZABETH	4.60
1/10/2019	0000008082	HILLEARY,TAYLOR M	100.00
1/10/2019	0000019100	HIPSKIND,LOREN STEPHANIE	122.63
1/10/2019	0000103468	HOAREL SIGN CO	179.00
1/10/2019	0000006730	HOOTEN,SHERRILYN	86.02
1/10/2019	0000017595	HOOVER,DARREL BRENT	251.92
1/10/2019	0000000474	HOPKINS,JANITA S	155.00
1/10/2019	0000103481	HOUGHTON MIFFLIN HARCOURT	580.52
1/10/2019	0000001574	HOWARD,TERRY R	135.60
1/10/2019	0000002450	HUSEMAN,TERESA A	169.50
1/10/2019	0000001818	HUYCK,RANDALYN R	187.20
1/10/2019	0000103768	INSURICA INSURANCE MANAGEMNET NETWC	20,000.00
1/10/2019	0000109300	INTERQUEST DETECTION CANINES OF NW TI	1,250.00
1/10/2019	0000101125	J & E WHOLESALE FLORAL CO INC	1,954.83
1/10/2019	0000103798	J W PEPPER AND SON INC	562.93
1/10/2019	0000109517	J. APPLESEED	1,071.40
1/10/2019	0000010328	JACKSON,STEVEN W	196.50
1/10/2019	0000114137	JASMINE SIMS	141.26
1/10/2019	0000113916	JAYDEN CARLOS	150.00
1/10/2019	0000115189	JEFFREY GUNN	214.00
1/10/2019	0000002619	JENSEN,SHERRY L	166.40
1/10/2019	0000104407	JEROME GODFREY	85.00
1/10/2019	0000114797	JESSIE WILLIAMS	360.00
1/10/2019	0000109593	JIMS MUFFLER AND RADIATOR	35.00
1/10/2019	0000115108	JOANNA GARNER AND THE UNIVERSITY OF T	250.00
1/10/2019	0000103142	JOE BRIT ADAMS JR DBA	187.00
1/10/2019	0000114280	JOHN CHAPMAN	85.00
1/10/2019	0000110885	JONATHAN CRUM	85.00
1/10/2019	0000114944	JORGE ALAMO	89.93
1/10/2019	0000114772	JOSE ORTIZ AND SIERRA NEVADA COLLEGE	550.00
1/10/2019	0000001463	KARIEM,BERNADETTE A	121.95
1/10/2019	0000013794	KARRH,KIM E	132.00
1/10/2019	0000110911	KB RECYCLING LLC.	5,042.00



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Date	Vendor Number	Vendor Name	Amount
1/10/2019	0000013101	KEATON,ALESSA M	72.00
1/10/2019	0000003988	KERR,TAMMY L	268.00
1/10/2019	0000004293	KERSHAW,SONYA K	172.80
1/10/2019	0000115185	KEVIN FLOYD	321.00
1/10/2019	0000018878	KINCANON,SABRA R	48.80
1/10/2019	0000018116	KINUCAN,ERIN ALAINE	171.20
1/10/2019	0000004567	KIRCHGESSNER,BRIAN S	75.00
1/10/2019	0000006745	KLINE,SHAWN DARYNE	96.00
1/10/2019	0000017185	KRAL-KNADLE,MISTI NICOLE	12.75
1/10/2019	0000010235	KUPRESANIN,DANIELLE	237.40
1/10/2019	0000018430	KURIYAMA,PATRICIA COLEMAN	105.73
1/10/2019	0000103579	L & J LAUNDRY	17,506.58
1/10/2019	0000103589	LAKESHORE LEARNING MATERIALS	2,140.41
1/10/2019	0000111502	LANGUAGE LINE SERVICES, INC	387.47
1/10/2019	0000006631	LAUGHTER,ASHLEY A	136.00
1/10/2019	0000004205	LAW,GINA	90.00
1/10/2019	0000006013	LEGLER,JERI ROBINSON	99.00
1/10/2019	0000019584	LEMING,APRIL ANN	118.70
1/10/2019	0000007671	LITTLEJOHN,JANIECE M	154.40
1/10/2019	0000002397	LLOYD,JONATHAN A	145.00
1/10/2019	0000000785	LOAN,LISA M	48.00
1/10/2019	0000012671	LOFTIS,MARQUES EUGENE	207.00
1/10/2019	0000008092	LONGBINE,LYNDE G	18.38
1/10/2019	0000004040	LOOMIS,GISELE R	230.40
1/10/2019	0000019294	LOPEZ,EVELYN	2,500.00
1/10/2019	0000001815	LOWRANCE,ZOE A	187.20
1/10/2019	0000108335	M & A TECHNOLOGY	4,293.45
1/10/2019	0000003309	MALONE,ROBBIE N	186.40
1/10/2019	0000015185	MANFREDI,LIZABETH GRACE	214.00
1/10/2019	0000017722	MARCOE,AMY VIRGINIA	45.00
1/10/2019	0000115209	MARK MONTEMAYOR	321.00
1/10/2019	0000114398	MATTHEW WADE ADAMS	92.00
1/10/2019	0000018026	MCDANIEL,KACIE RHEA	144.21
1/10/2019	0000018798	MCDONALD,KYLE JAMES	672.00
1/10/2019	0000003321	MCFARLAND,JERRY B	476.64
1/10/2019	0000001337	MCGILL,MARLA A	195.84
1/10/2019	0000003052	MCGONAGILL,SHAYNE C	59.20
1/10/2019	0000014959	MCHUGH,JENAE MICHELLE	166.70
1/10/2019	0000002848	MCKINNEY,JENNIFER L	174.80
1/10/2019	0000010902	MCLAUGHLIN,HEATH RYAN	99.99
1/10/2019	0000004252	MCLAUGHLIN,JANICE L	143.50
1/10/2019	0000000724	MCMURRY,JILL C	103.00
1/10/2019	0000014231	MENDEZ,FELICIA KRISTINE	2,500.00
1/10/2019	0000114425	MERCI RUREMESA & AUSTIN COMMUNITY C	550.00
1/10/2019	0000103677	MILLER PAPER & PACKAGING CO.	15,857.51
1/10/2019	0000005672	MILLER,CAROL W	70.40
1/10/2019	0000004305	MILLS,DENNIS W	147.20
1/10/2019	0000013447	MINASYAN,LALEYNA L	132.50
1/10/2019	0000002989	MINCHEW,DANA E	87.23
1/10/2019	0000008370	MITCHELL,AMY N	72.00
1/10/2019	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
1/10/2019	0000018258	MOELLER,ELIZABETH HOSTETTER	67.74
1/10/2019	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	2,667.94
1/10/2019	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	13,849.98
1/10/2019	0000004543	MONTES,PETRA G	239.82
1/10/2019	0000011686	MORENO,JEREMY RAY	12.20
1/10/2019	0000001954	MORGAN,LISA R	56.82



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Date	Vendor Number	Vendor Name	Amount
1/10/2019	000000858	MORGAN,MINDY K	76.60
1/10/2019	0000014018	MORGAN,TRICIA A	90.00
1/10/2019	0000015692	MORRIS,ANNIKA MARIE	62.33
1/10/2019	0000002712	MORRIS-VIVENS,BESSIE L	226.20
1/10/2019	0000002535	MORRISON,JOHN B	450.00
1/10/2019	0000014772	MURJA,NICHOLAS ADAM	75.65
1/10/2019	0000001030	NAGEL,CLINT D	589.50
1/10/2019	0000103701	NASCO	22.96
1/10/2019	0000113986	NAVAJO OFFICE PRODUCTS	6,584.26
1/10/2019	0000005464	NAVARRETE,CYNTHIA MARGARITA	171.80
1/10/2019	0000011267	NAYLOR,GUADALUPE L	99.20
1/10/2019	0000005847	NGUYEN,PRISCILLA AMBER	64.00
1/10/2019	0000003644	NORRID,KANDICE C	28.55
1/10/2019	0000114876	NORTH AMARILLO AUTO PARTS, INC	1,097.44
1/10/2019	0000103744	NORTH HEIGHTS CENTER	412.05
1/10/2019	0000008478	NUCKOLS,JUSTIN R	768.00
1/10/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	8,206.00
1/10/2019	0000001893	OHAIR,PAMELA K	794.00
1/10/2019	0000114863	OKAPI EDUCATIONAL PUBLISHING, INC.	1,182.60
1/10/2019	0000111142	ORIGO EDUCATION INC.	289.55
1/10/2019	0000103450	ORMSON HEARING HEALTH CARE	75.00
1/10/2019	0000115254	OSCAR QUINTANA	32.70
1/10/2019	0000000725	OTTO,KOBY J	450.00
1/10/2019	0000019297	OWEN,MACY BLAINE	224.00
1/10/2019	0000012548	PAGE,KENNETH G	175.00
1/10/2019	0000003946	PAINTER,CHRISTINA M	158.40
1/10/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	3,386.25
1/10/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	768.63
1/10/2019	0000001218	PARSELLS,JANA K	172.80
1/10/2019	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	8,668.80
1/10/2019	0000009824	PARSONS,HEIDI MAURINE	158.40
1/10/2019	0000115138	PATRICK MCCLAIN	554.10
1/10/2019	0000016237	PATTERSON,OREL L	81.60
1/10/2019	0000115184	PAUL R SALAZAR	214.00
1/10/2019	0000002440	PEREZ,ARELYS	72.20
1/10/2019	0000008595	PEREZ,SILVIA NALLELY	97.40
1/10/2019	0000004443	PERKINS,REBECCA J	72.00
1/10/2019	0000011183	PETERS,CARLENE	487.50
1/10/2019	0000005582	PHAN,LINH H	368.50
1/10/2019	0000001300	PHILLIPS,CAROL L	302.40
1/10/2019	0000003885	PHILLIPS,KEVIN L	65.60
1/10/2019	0000002419	PIERCE,KARYN DENISE	127.80
1/10/2019	0000013425	PINIS,DOMINIC P	722.18
1/10/2019	0000115104	PIRAINO CONSULTING, INC.	3,748.14
1/10/2019	0000103808	PITSCO, INC.	607.50
1/10/2019	0000115158	PLUMBERS AND PIPEFITTERS	8,873.76
1/10/2019	0000002431	POLSTER,SUSAN JEAN	46.13
1/10/2019	0000001800	PONCE,IRMA I	141.60
1/10/2019	0000013355	PORCARI,PHILIP S	112.00
1/10/2019	0000000403	POTTS,LORI DIANE	50.69
1/10/2019	0000101412	PPG ARCHITECTURAL FINISHES	3,147.89
1/10/2019	0000016202	PRICKETT,ERIN MELISSA	18.46
1/10/2019	0000103838	PRIDE HOME CENTER	29,467.20
1/10/2019	0000114219	PRIME SYSTEM	1,780.00
1/10/2019	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,960.45
1/10/2019	0000001922	PROFFER,PAULA T	364.71
1/10/2019	0000010626	PUGH,GEORGE M	65.00



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Date	Vendor Number	Vendor Name	Amount
1/10/2019	0000017183	QUEZADA CARRASCO, TERESA DE JESUS	98.00
1/10/2019	0000014762	RAHMANI, ABDUL RAHMAN	34.33
1/10/2019	0000004723	RAMIREZ, ISABEL	26.54
1/10/2019	0000002122	RAYMOND, LEIGH A	106.40
1/10/2019	0000100351	REALITYWORKS	18,946.85
1/10/2019	0000103337	REALLY GOOD STUFF INC	357.84
1/10/2019	0000014005	RENTERIA, MICHAEL A	81.60
1/10/2019	0000019291	RENTERIA, STEPHEN ROBERT	2,500.00
1/10/2019	0000108894	RGH LANDSCAPE INC	8,913.00
1/10/2019	0000115195	ROBERT MELTON	214.00
1/10/2019	0000115194	ROBERT THOMAS DRUYOR	214.00
1/10/2019	0000113056	ROBERTO CARLOS CISNEROS	92.00
1/10/2019	0000007253	ROBERTSON, KELLY A	204.50
1/10/2019	0000007976	ROEDER, LINDA KAY	540.48
1/10/2019	0000004133	ROMERO, CLARISSA A	242.40
1/10/2019	0000114753	ROQUE GONZALEZ & TEXAS TECH UNIVERSI	550.00
1/10/2019	0000115210	ROWDY BUCK	214.00
1/10/2019	0000103868	RSM BUILDERS SUPPLY INC	5,763.00
1/10/2019	0000016091	RUSSELL, TIFFANY CATHERINE	203.00
1/10/2019	0000011559	RYAN, ANNETTE K	172.80
1/10/2019	0000014074	SAID, JAMAL MOHAMED	2,500.00
1/10/2019	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FI	300.00
1/10/2019	0000003277	SANDERS, DEBRA PAIGE	43.60
1/10/2019	0000004875	SCHOEN, JO ANNA MARIE	104.00
1/10/2019	0000103939	SCHOLASTIC INC	2,853.95
1/10/2019	0000100266	SCHOLASTIC MAGAZINES	228.36
1/10/2019	0000019551	SCOTT, DANIEL JEFFREY	12.00
1/10/2019	0000114752	SHELBY BOONE	50.00
1/10/2019	0000003308	SHINALL, LAUREN E	45.07
1/10/2019	0000103970	SHIVER MEGERT AND ASSOCIATES	133,746.16
1/10/2019	0000013391	SICKLES, CINDY LEE	570.00
1/10/2019	0000001936	SMILEY, DAVID R	189.36
1/10/2019	0000007382	SMITH-LITTLE, MARY C	186.94
1/10/2019	0000011958	SOLEY JACKS, RODOLFO CORNELIO	64.00
1/10/2019	0000017125	SOPHAPMYSAY, ANDREA	79.90
1/10/2019	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	868,716.00
1/10/2019	0000003599	STEPHENSON, MELODY A	60.00
1/10/2019	0000001150	STEVENS, GORDON R	156.80
1/10/2019	0000000393	STICH, DEBORAH J	63.55
1/10/2019	0000011996	STOCKTON, TIFFANY D	11.76
1/10/2019	0000019662	STODDARD, HALEY ELIZABETH	25.51
1/10/2019	0000017104	STRINGER, BRENDA KAY	188.00
1/10/2019	0000007707	STUDEBAKER, JOLENE L	104.00
1/10/2019	0000003964	SULLIVAN, DEANNA R	210.15
1/10/2019	0000006839	SUTPHIN, SUSAN C	54.30
1/10/2019	0000004158	SWEARINGEN, DEBORAH JEAN	239.00
1/10/2019	0000009075	SWEENEY, SUSAN KAY	153.60
1/10/2019	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	43,000.00
1/10/2019	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	1,656.96
1/10/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	8,328.88
1/10/2019	0000103969	THE SHIRT FACTORY	1,211.50
1/10/2019	0000003926	THOM, LARRY A	100.60
1/10/2019	0000115095	THOMAS CHEN & TEXAS TECH UNIVERSITY	200.00
1/10/2019	0000003482	TILLMON, TONY	80.00
1/10/2019	0000113589	TIM COCHRAN TENNIS	4,301.33
1/10/2019	0000115188	TIMOTHY DILLON	214.00
1/10/2019	0000005889	TOLIVER, JANA L	35.96



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Date	Vendor Number	Vendor Name	Amount
1/10/2019	0000113948	TOM WALTERS, INC. & PLAINS CAPITAL BANK	1,350.00
1/10/2019	0000007668	TORRES,AMBER NICOLE	158.40
1/10/2019	0000114911	TRAVIS MOORE	85.00
1/10/2019	0000008314	TREVATHAN,MATTHEW DEAN	207.50
1/10/2019	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	2,125.00
1/10/2019	0000008315	TUDON,SANDRA R	236.00
1/10/2019	0000003056	TUNNELL,DEBRA A	108.80
1/10/2019	0000104167	UNITED PARCEL SERVICE	98.19
1/10/2019	0000103235	VALERO MARKETING AND SUPPLY COMPANY	596.71
1/10/2019	0000107858	VERIZON WIRELESS SERVICES LLC	1,557.36
1/10/2019	0000011729	VILLA,NIKITA YVONNE	33.95
1/10/2019	0000105888	WAGNER SUPPLY COMPANY	453.49
1/10/2019	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	1,143.05
1/10/2019	0000016076	WARE,AARON DEANNE	136.00
1/10/2019	0000011984	WASHINGTON,PRENTISS JEROME	2,500.00
1/10/2019	0000003607	WATSON,SUSAN L	120.00
1/10/2019	0000014288	WEBB,SARAH E	81.80
1/10/2019	0000010009	WEDEL,KATELYN HOPE	78.00
1/10/2019	0000003215	WEIR,CYNTHIA	201.50
1/10/2019	0000002580	WEST,DANA L	78.00
1/10/2019	0000004095	WHITE,LISA A	100.12
1/10/2019	0000006729	WHITE,PAMELA J	21.58
1/10/2019	0000103461	WILEY HICKS JR INC	63,827.00
1/10/2019	0000103461	WILEY HICKS JR INC	160,615.00
1/10/2019	0000115190	WILLIAM HOGGARD	321.00
1/10/2019	0000113727	WILLIAM STEVEN ROPER	92.00
1/10/2019	0000002389	WILSON,LARISSA A	76.80
1/10/2019	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	1,741.88
1/10/2019	0000004073	WITTLAKE,RICHARD S	163.80
1/10/2019	0000003928	WITTLAKE,SHARI K	112.00
1/10/2019	0000011229	WOODSON,ELEANOR	194.10
1/10/2019	0000004467	WOOLLEY,NATASHIA R	15.30
1/10/2019	0000003967	WORDEN,SANDRA K	150.21
1/10/2019	0000009383	WRIGHT,RONNIE L	450.00
1/10/2019	0000019971	WRIGHT,TOSHA ANN	10.46
1/10/2019	0000104005	XCEL ENERGY	21,567.05
1/10/2019	0000000943	YARBROUGH,JANA R	141.60
1/10/2019	0000003303	YOCK,JULIE K	116.80
1/10/2019	0000007963	YOUNG,LORA K	63.93
1/17/2019	0000100236	AACAL ACTIVITY FUND	250.00
1/17/2019	0000114098	ADAM GUTIERREZ	170.00
1/17/2019	0000003631	ADAMS,DEBBIE RENEE	90.50
1/17/2019	0000013293	AGUILAR,DEBORAH M	438.50
1/17/2019	0000115148	AKEELA KONGDARA AND UNIVERSITY OF TE:	2,500.00
1/17/2019	0000002744	ALBERTSON,GENEVIEVE R	161.60
1/17/2019	0000019600	ALEXANDER,SARAH MICHELLE	208.50
1/17/2019	0000018522	ALVAREZ,JASMINE	49.21
1/17/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	952.86
1/17/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	2,833.78
1/17/2019	SINGLE	AMY MEDRANO	11.65
1/17/2019	0000115246	ANDREW J KREUSEL	280.00
1/17/2019	SINGLE	ANGELA HESSMAN	16.30
1/17/2019	0000008075	ARGANBRIGHT,BELINDA MICHELLE	100.00
1/17/2019	0000103306	ATMOS ENERGY	122,479.29
1/17/2019	0000006133	BAKER,JUDY L	116.80
1/17/2019	0000019467	BALDWIN,ALICIA NICOLE	49.21
1/17/2019	0000008774	BARBER,KRISTI GENTRY	88.75





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Date	Vendor Number	Vendor Name	Amount
1/17/2019	0000004049	BARRETT,JAY LANDON	223.20
1/17/2019	0000009635	BARRIENTES,APRIL NICOLE	121.60
1/17/2019	0000009693	BARTON,BLAKE A	145.00
1/17/2019	0000000182	BENNETT,ROBERT D	149.60
1/17/2019	0000002055	BENTLEY,JAIME L	181.60
1/17/2019	0000112381	BILLY JENSEN	170.00
1/17/2019	0000003190	BLACKSTEN,MARK J	389.50
1/17/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	836,773.31
1/17/2019	0000006669	BORCHERS,MYRA J	81.60
1/17/2019	0000000705	BORGER,CALLIE L	154.51
1/17/2019	0000004337	BRADLEY,JONNA S	372.50
1/17/2019	0000019639	BRIBIESCA,SYERA CRUZ	49.21
1/17/2019	0000001246	BRITTEN,LISA K	152.82
1/17/2019	0000006073	BROWN,DANIEL P	335.00
1/17/2019	0000012538	BROWN,JASON J	2,864.03
1/17/2019	0000007001	BROWN,TARA ASHLEY	45.00
1/17/2019	0000018755	BRYAN,ALEXANDRA LEE	54.90
1/17/2019	0000002351	BUDD,CHANDRA R	55.00
1/17/2019	0000001763	BURGESS,CLOIS N	108.80
1/17/2019	0000011102	BUSBY,JERRIE A	672.50
1/17/2019	0000000960	CALLAHAN,LESLIE DENISE	494.95
1/17/2019	0000002184	CAMARATA,PAMELA K	289.20
1/17/2019	0000005206	CAMARGO,RAQUEL	102.16
1/17/2019	0000019684	CAMP,CURTIS L	49.21
1/17/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	102.29
1/17/2019	0000000654	CAYTON,KATHRYN C	158.40
1/17/2019	0000115109	CECILIA RIZCALLAH AND AMARILLO COLLEGI	500.00
1/17/2019	0000016799	CHAVIRA,MARISSA	83.20
1/17/2019	0000106420	CHRIS PADRON	320.00
1/17/2019	0000001183	CIELENCKI,CAYLA C	47.36
1/17/2019	0000008812	CLAYTON,KARI G	27.44
1/17/2019	0000000910	CLINE,MARTHA	63.30
1/17/2019	0000003595	COBB,CHARLA L	67.50
1/17/2019	0000002532	COOPER,RUTH	6.91
1/17/2019	0000018464	COPELAND,CYNDIA SRADER	62.00
1/17/2019	0000010817	CORONADO,SYLVIA	108.80
1/17/2019	0000000812	COX,RAYCHELL D	260.46
1/17/2019	0000013819	CRINELLA,DANIELLE DIANE	141.00
1/17/2019	0000009361	CULWELL,MEMRE BROOKE	77.28
1/17/2019	0000003027	CUMMINGS,OLIVE E	21.60
1/17/2019	0000003810	CUNNINGHAM,KATHERN L	289.60
1/17/2019	0000016259	DACHILLE,CAROLYN ANN	116.30
1/17/2019	0000002834	DAILY,DAVID W	2,762.33
1/17/2019	0000114859	DANIEL F PEDRAZA	405.00
1/17/2019	0000108417	DANIEL SMITH	170.00
1/17/2019	0000115129	DAWSON MILLER & CORNELL UNIVERSITY	500.00
1/17/2019	0000012385	DEAVER,JOSHUA B	544.50
1/17/2019	0000007518	DENNY,MELLESSA G	118.00
1/17/2019	0000002289	DICKERSON,LINDA G	217.50
1/17/2019	0000003177	DORRIS,AMY R	279.40
1/17/2019	0000002819	DOSHIER,SHAWNA K	90.00
1/17/2019	0000019843	DRY,ALICE M	47.99
1/17/2019	0000002697	EAVES,PATTISUE	112.00
1/17/2019	0000101465	EDWARD CARROLL	85.00
1/17/2019	0000000340	ELLIS,DAVID M	187.20
1/17/2019	0000114532	ENRIQUE GONZALEZ	180.00
1/17/2019	0000010190	ERWIN,LISA MAE	111.29



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Date	Vendor Number	Vendor Name	Amount
1/17/2019	000001856	ESCOBEDO,KATHERYN L	57.14
1/17/2019	000002573	EVANS,JEFFREY D	1,321.37
1/17/2019	0000016182	EVANS,SCHERIE DEE	28.34
1/17/2019	0000114455	FABIOLA GAJARDO	170.00
1/17/2019	0000003264	FERRO,ALISON L	413.40
1/17/2019	0000114738	FIBERLIGHT, LLC	13,486.20
1/17/2019	0000015457	FINLEY,RHONDA GAE	135.60
1/17/2019	0000018197	FLEMING,DANIELLE MARIE	96.80
1/17/2019	0000002016	FORD,KIMBERLY D	165.70
1/17/2019	0000000279	FOWLER,NANCY T	167.70
1/17/2019	0000018063	FRENCH,ZACHARY RYAN	557.00
1/17/2019	0000003284	FUNCK,VICKIE L	52.48
1/17/2019	0000004877	GANSCHOW,SANDRA S	859.50
1/17/2019	0000017272	GARCIA,MELISSA A	6.81
1/17/2019	0000003253	GARCIA,RAMON G	82.00
1/17/2019	0000018879	GARRETT,ANDRIA ELIZABETH	162.40
1/17/2019	0000019848	GARRISON,KRISTY MICHELLE	47.99
1/17/2019	0000018807	GASSAWAY,KIMBERLY MICHELLE	174.01
1/17/2019	0000019296	GOEHRING,RACHEL NICOLE	95.08
1/17/2019	0000018767	GOHEEN,HEATHER DELYNN	144.00
1/17/2019	0000113328	GOLDEN SPREAD PEST CONTROL ASSOCIAT	125.00
1/17/2019	0000115133	GRAYSON SMITH AND TEXAS A&M UNIVERSI	200.00
1/17/2019	0000020014	GUILLEN CHAVEZ,GISELLE	47.99
1/17/2019	0000000730	GURNEY,ALICIA M	72.00
1/17/2019	0000001283	HAMBRICK,ROSE A	69.60
1/17/2019	0000013446	HAMRICK,BETHANY MAE	196.80
1/17/2019	0000000247	HARRIS,DONNA G	261.00
1/17/2019	0000000895	HARRISON,JEANNE S	79.80
1/17/2019	0000001373	HAWKS,CYNTHIA M	42.75
1/17/2019	0000002780	HAYS,THELMA C	161.10
1/17/2019	0000018832	HELMS,JULIE GRACE	47.00
1/17/2019	0000007583	HEZEKIAH,DEBRA J	18.50
1/17/2019	0000019650	HICKS,LOGAN J	49.21
1/17/2019	0000017939	HILL,MEAGAN ELIZABETH	8.00
1/17/2019	0000002623	HOLLAND,LISA CAROL	63.22
1/17/2019	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	660.80
1/17/2019	0000000773	HOYL,SUSAN M	375.48
1/17/2019	0000008135	HOYLER,KATIE M	90.00
1/17/2019	0000012324	HUNT,DAVID W	171.20
1/17/2019	0000010839	HURLEY,EDITH J	259.35
1/17/2019	0000114027	ISAAC BROWN AND UNIV. OF NEW MEXICO	550.00
1/17/2019	0000004464	IVY,ESMERALDA	70.40
1/17/2019	0000008476	JACKSON,LAUREN SHAY	49.21
1/17/2019	0000115244	JAMES CODY ADAMS	320.00
1/17/2019	0000114424	JAMES EVERETT AND TEXAS TECH UNIVERS	550.00
1/17/2019	0000103034	JARROD ROBERTSON	170.00
1/17/2019	0000114441	JAVION ESTRADA AND WEST TEXAS A&M UN	550.00
1/17/2019	0000002619	JENSEN,SHERRY L	104.00
1/17/2019	0000104407	JEROME GODFREY	170.00
1/17/2019	0000104339	JOHN CALL	85.00
1/17/2019	0000114280	JOHN CHAPMAN	170.00
1/17/2019	0000114434	JOHN CULWELL AND WTAMU	550.00
1/17/2019	0000019576	JOHNSON,ERIKA M	1,000.00
1/17/2019	0000001643	JOHNSTON,CAMILLIA A	74.40
1/17/2019	0000110885	JONATHAN CRUM	170.00
1/17/2019	0000011540	JONES,RICKI L	480.00
1/17/2019	0000011151	JORDAN,FRANCES E	72.00



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Date	Vendor Number	Vendor Name	Amount
1/17/2019	0000114826	JOSE RIVAS	360.00
1/17/2019	0000113475	JOSEPH A LOPEZ	170.00
1/17/2019	0000109189	JOSH SLATTEN	85.00
1/17/2019	0000115166	JUAN MONTOYA & WTAMU	550.00
1/17/2019	0000004323	KANALLY,DUANE F	77.50
1/17/2019	0000115096	KATELYN SEYMOUR & SAM HOUSTON STATE	200.00
1/17/2019	0000004044	KELTING,LORI J	893.60
1/17/2019	0000017133	LADD,HEATHER S	120.12
1/17/2019	0000006849	LEE II,RONALD	152.80
1/17/2019	0000019070	LEHN,ADAM J	239.50
1/17/2019	0000011726	LEWIS,VICKY DANETTE	18.96
1/17/2019	0000012671	LOFTIS,MARQUES EUGENE	222.77
1/17/2019	0000019424	LOFTON,LANIQUEDRIX RENICE MARY	47.99
1/17/2019	0000011259	LOWERY,DAVIS E	79.20
1/17/2019	0000013092	MALDONADO,WHITNEY MICHELE	196.87
1/17/2019	0000012270	MALONE,MARY P	1,029.25
1/17/2019	0000004096	MANCHEE,HEATHER M	100.00
1/17/2019	0000012647	MANSKE,SANDRA J	245.00
1/17/2019	0000004296	MARCEAR,DARLA J	149.60
1/17/2019	0000016970	MARTIN,BRANDT ALAN	2,402.80
1/17/2019	0000000758	MARTIN,DARLENE J	158.40
1/17/2019	0000001595	MARTIN,SELMA K	786.00
1/17/2019	0000002818	MARTINEZ,CHERYL L	86.55
1/17/2019	0000004082	MARTINEZ,ELAINE DOROTHY	26.32
1/17/2019	0000001053	MARTINEZ,ELISA	326.35
1/17/2019	0000004426	MARTING,APRIL M	98.92
1/17/2019	0000011625	MASON,APRIL COBERLEY	216.80
1/17/2019	0000114398	MATTHEW WADE ADAMS	184.00
1/17/2019	0000017100	MCCALLIE,CELIA ANNE	105.60
1/17/2019	0000011422	MCCAUSLAND,GINA L	116.80
1/17/2019	0000018723	MCHAM,TANJA KYE	432.91
1/17/2019	0000011605	MCKEE,SARAH KATE	56.10
1/17/2019	0000007827	MCMILLON,JULIE CHRISTINE	49.21
1/17/2019	0000002052	MINTS,LISA J	116.80
1/17/2019	0000019707	MOONEY,EMILY	49.21
1/17/2019	0000004079	MORELAND,TARA J	300.50
1/17/2019	0000002712	MORRIS-VIVENS,BESSIE L	41.60
1/17/2019	0000000442	NANCE,DEBRA L	140.61
1/17/2019	0000011175	NEAL,BILLIE	212.50
1/17/2019	0000003671	NEEDHAM,SUZANNE M	70.03
1/17/2019	0000007921	NEWMAN,SHANE A	82.00
1/17/2019	0000004358	NEWSOM,TAMMY R	797.00
1/17/2019	0000011176	NOVAK,CLEMENTS	156.90
1/17/2019	0000011177	OGDEN,ROBERT	84.00
1/17/2019	0000018284	ORTIZ,ILIANA PATRICIA	59.90
1/17/2019	0000004670	PALMER,ANN B	152.99
1/17/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	288.00
1/17/2019	0000019628	PARKER,SALLY KAY	49.21
1/17/2019	0000016713	PAYNE,BRITANI DASIA	73.36
1/17/2019	0000009211	PAYNE,NANCEY KAY	69.00
1/17/2019	0000006643	PEREZ JR,JOSE L	2,352.32
1/17/2019	0000019706	PERRY,KATLYN NICHOLE	49.21
1/17/2019	0000114770	PEYTON STAFFORD AND OUACHITA BAPTIST	1,100.00
1/17/2019	0000004785	PHAM,CHRISTINA K	452.00
1/17/2019	0000003945	PHILLIPS,DEBORAH L	158.40
1/17/2019	0000002419	PIERCE,KARYN DENISE	179.20
1/17/2019	0000000623	PILLION,JASON T	1,430.36



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Date	Vendor Number	Vendor Name	Amount
1/17/2019	0000013892	PRICE,DAVID G	1,000.00
1/17/2019	0000005677	PRICE,DENNIS W	827.20
1/17/2019	0000014808	PRICE,ZULIA J	72.00
1/17/2019	0000001347	PRONGER,MARSHA L	150.40
1/17/2019	0000005659	PYBUS,JERRY W	606.00
1/17/2019	0000004115	RAEF,TAMARA S	94.20
1/17/2019	0000014762	RAHMANI,ABDUL RAHMAN	217.20
1/17/2019	0000000979	RAMIREZ,EVA J	14.97
1/17/2019	0000019612	RAMIREZ,JILL DENISE	48.78
1/17/2019	0000006536	RAMIREZ,JOANN	69.00
1/17/2019	0000018603	RAMIREZ,PATRICIA ANAIS	100.00
1/17/2019	0000001536	RAMIREZ,SHERILLE E	159.90
1/17/2019	0000001249	RAMOS,LAURA A	125.46
1/17/2019	0000016783	RASAVONG,FRANK	200.00
1/17/2019	0000008058	REESE,ERICA JOYCE	237.50
1/17/2019	SINGLE	RENAE CHAVIERS	93.80
1/17/2019	0000019640	REYES,VERONICA P	49.21
1/17/2019	0000003739	REYNOSO,MARTHA I	41.26
1/17/2019	0000017129	RHOTEN,CINDY LYNN	493.50
1/17/2019	0000002915	RICH,JO ANN	32.96
1/17/2019	0000115039	RICKY A TAYLOR	360.00
1/17/2019	0000000922	RISLEY,JUDGE R	202.04
1/17/2019	0000113056	ROBERTO CARLOS CISNEROS	85.00
1/17/2019	0000008794	ROCHA,GABRIELA	148.00
1/17/2019	0000013469	RODRIGUEZ,TAMI R	37.17
1/17/2019	0000003074	ROLLER,JEFF D	497.70
1/17/2019	0000006380	RUIZ WILLIAMS,GEORGEE	44.00
1/17/2019	0000000407	RUSSELL,TINA M	370.00
1/17/2019	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FI	975.00
1/17/2019	0000006657	SANCHEZ,CHARIS NOEL	310.30
1/17/2019	SINGLE	SARA NICKSON	21.50
1/17/2019	0000000529	SCARBROUGH II,HAROLD D	196.80
1/17/2019	0000006993	SCHEETZ,AMANDA B	70.40
1/17/2019	0000019941	SCHROETER,EDWIN MORRIS	47.99
1/17/2019	0000012591	SCHWERTNER,SARAH ANN	594.50
1/17/2019	0000001440	SCOBAY,MARY C	440.09
1/17/2019	0000109693	SEIDLITZ EDUCATION , LLC	225.00
1/17/2019	0000000664	SHOEMAKER,LISA A	23.75
1/17/2019	0000013391	SICKLES,CINDY LEE	172.52
1/17/2019	0000000493	SIMPSON,NANCY C	64.10
1/17/2019	0000015234	SLOMAN,DOROTHY V	64.80
1/17/2019	0000004415	SMITH,GLENNA S	32.58
1/17/2019	0000012256	SMITH,MARK ALAN	3,008.84
1/17/2019	0000019591	SOTO,LAURA GRICELDA	49.21
1/17/2019	0000018818	STEPHENS,ANGELA NATASHA	55.00
1/17/2019	0000011996	STOCKTON,TIFFANY D	94.72
1/17/2019	0000003964	SULLIVAN,DEANNA R	74.12
1/17/2019	0000112217	TASM	110.00
1/17/2019	0000115094	TAYLOR GRAY AND WTAMU	600.00
1/17/2019	SINGLE	TERESA GARDNER	62.65
1/17/2019	0000011209	THORNHILL,CLETA	60.80
1/17/2019	0000018801	THRELKELD,CARLA MARLENE	531.00
1/17/2019	0000114028	TORIN MOORE & COLORADO STATE UNIVER:	550.00
1/17/2019	0000015567	TRAN,YEN	320.00
1/17/2019	0000114911	TRAVIS MOORE	170.00
1/17/2019	0000002332	TROOK,GARY D	277.24
1/17/2019	0000018095	TYRER,NATASHA RACHELLE	203.00



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Date	Vendor Number	Vendor Name	Amount
1/17/2019	0000014977	UFFORD, TIM J	2,368.97
1/17/2019	0000004570	VALDOVINOS, SOFIA V	120.00
1/17/2019	0000019654	VASQUEZ, DESTYNEE ROCHELLE	158.40
1/17/2019	0000106873	VICTOR DEL FIERRO	660.00
1/17/2019	0000017219	WAGNER, TREVER D	64.00
1/17/2019	0000011287	WALKER, KAREN	238.00
1/17/2019	0000019697	WEBER, KARI LYNN	49.21
1/17/2019	0000011222	WHITAKER, CLEMON E	109.50
1/17/2019	0000003797	WHITLOW, SANDRA H	98.40
1/17/2019	0000113727	WILLIAM STEVEN ROPER	92.00
1/17/2019	0000005488	WITT, DESAIRAE D	126.00
1/17/2019	0000004467	WOOLLEY, NATASHIA R	12.00
1/17/2019	0000001956	WRESTLEY, SUE E	125.60
1/17/2019	0000009874	WRIGHT, CHELSEA DAWN	96.41
1/18/2019	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	420,783.50
1/18/2019	0000104885	PARKHILL, SMITH & COOPER, INC.	33,148.05
1/24/2019	0000108290	ADRIAN M. HERNANDEZ	320.00
1/24/2019	0000013293	AGUILAR, DEBORAH M	723.88
1/24/2019	0000114012	ALEX MA AND THE UNIV. OF TEXAS @ AUSTIN	550.00
1/24/2019	0000114982	ALFREDO GARZA	70.00
1/24/2019	0000000164	ALLEN, GREGORY L	64.00
1/24/2019	0000114817	ALMA FLORES-HERNANDEZ & AMARILLO COL	500.00
1/24/2019	0000003463	ALTMAN, CHRIS A	38.43
1/24/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	1,168.00
1/24/2019	0000003652	ANDERSON, MARK S	379.00
1/24/2019	0000007266	ANTHONY, CHRISTY L	299.50
1/24/2019	0000002319	ARCHER, CRISTA E	71.50
1/24/2019	0000010876	ARELLANO JR, ANTONIO E	1,000.00
1/24/2019	0000009638	ASHLOCK, REAGAN L	164.00
1/24/2019	0000103306	ATMOS ENERGY	180.09
1/24/2019	0000003614	AVILA, MARIA C	45.00
1/24/2019	0000000901	BAGOT, AUDREY G	973.60
1/24/2019	0000005310	BAKER, MEAGAN W	88.50
1/24/2019	0000019723	BALFOUR, PARIS LEA	49.21
1/24/2019	0000011292	BANNISTER, TOM	107.10
1/24/2019	0000004973	BARBOSA, ALICIA S	192.80
1/24/2019	0000010027	BARNES, AARON NATHANIEL	130.31
1/24/2019	0000018873	BARRAGAN, AMY LATRELLE	73.50
1/24/2019	0000009635	BARRIENTES, APRIL NICOLE	87.00
1/24/2019	0000012536	BARROW, CHRISTOPHER BOYD	48.39
1/24/2019	0000115154	BENITO FLORES AND WTAMU	500.00
1/24/2019	0000010399	BENNETT, NICOLE ANN	138.00
1/24/2019	0000013234	BERGESKI, STEVEN M	384.04
1/24/2019	0000017055	BERTRAND, SAMANTHA RENEE	5.64
1/24/2019	0000006158	BETTIS, MELYNDA KAY	128.08
1/24/2019	0000001526	BIARD, ROBERT S	1,000.00
1/24/2019	0000018786	BICKNELL, REGINA LEIGH	85.00
1/24/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	392,004.55
1/24/2019	0000004317	BOYD, BONNIE L	7.90
1/24/2019	0000013042	BRITAIN, JEFFERY C	176.80
1/24/2019	0000019211	BRYAN, BETTY ANN	46.50
1/24/2019	0000015247	BRYAN, JOHN PATRICK	448.80
1/24/2019	0000001203	BUCHENAU, PATRICIA RILEY	1,054.30
1/24/2019	0000004878	BUCKLEY, JUDITH M	141.10
1/24/2019	0000001933	BURGE, SUZANNE	164.10
1/24/2019	0000006379	BURLESON II, THOMAS A	113.60
1/24/2019	0000002523	CABALLERO JR, BENJAMIN	106.40



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Date	Vendor Number	Vendor Name	Amount
1/24/2019	0000113857	CALEB SANDERSON	130.00
1/24/2019	0000018926	CANAS MARRUFO,SUSANA	92.10
1/24/2019	0000002960	CANNON,GINGER A	72.50
1/24/2019	0000001083	CARRUTH,DEE ANN	45.00
1/24/2019	0000000736	CARTER,SAMUEL J	40.88
1/24/2019	0000011517	CASH,ANDREA LYNN	120.50
1/24/2019	0000008290	CASH,CHARLES ROY	66.00
1/24/2019	0000011572	CASTANEDA,SONIA	90.00
1/24/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	30.11
1/24/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	1.31
1/24/2019	0000007468	CHAPPELL,LAURIE KAY	200.00
1/24/2019	0000012697	CHRZANOWSKI,DANIELLE RENEE	324.00
1/24/2019	0000001183	CIELENCKI,CAYLA C	266.60
1/24/2019	0000103133	CITY OF AMARILLO	145.11
1/24/2019	0000000412	CIVIS,JOHN J	769.14
1/24/2019	0000018754	CLARK,WHITNEY NICOLE	341.00
1/24/2019	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
1/24/2019	0000014374	CLICK,JENNIFER L	62.90
1/24/2019	0000010290	COLE,FRANK CHAD	82.74
1/24/2019	0000001995	COTTEN,PAUL C	91.50
1/24/2019	0000004434	COWARD,BAMA L	170.24
1/24/2019	0000005848	COX,LINDA C	67.00
1/24/2019	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	500.00
1/24/2019	0000011114	CUSHENBERRY,GLORIA	132.20
1/24/2019	0000016259	DACHILLE,CAROLYN ANN	107.40
1/24/2019	0000114859	DANIEL F PEDRAZA	320.00
1/24/2019	0000000103	DAVIS,CLAIRE E	93.50
1/24/2019	0000003443	DAVIS,KIM V	58.50
1/24/2019	0000018810	DE LA GARZA,JOHN ALEXANDER	147.20
1/24/2019	0000003991	DELANEY,BRENDA J	67.50
1/24/2019	0000003822	DENNIS,KERRI D	69.50
1/24/2019	0000011116	DEVERS,ELVA	156.00
1/24/2019	0000003285	DICKENS,ELMER G	152.00
1/24/2019	0000006932	DICKINSON,DEBORAH	1,000.00
1/24/2019	0000011651	DIFFENDAFFER,LESLEE ANN	447.10
1/24/2019	0000000583	DUTTON,CHERYL L	120.00
1/24/2019	0000012168	ELLIS,ALLYSON LYNN	288.00
1/24/2019	0000114532	ENRIQUE GONZALEZ	180.00
1/24/2019	0000115128	ERICK GUTIERREZ & WTAMU	550.00
1/24/2019	0000012632	ERRINGTON,MICHELLE SUZANNE	133.00
1/24/2019	0000007402	FANT,MICHELE D	66.00
1/24/2019	0000016800	FARNSWORTH,AMMON JOHN	1,000.00
1/24/2019	0000018063	FRENCH,ZACHARY RYAN	443.00
1/24/2019	0000011242	FROST,MARGARET	48.00
1/24/2019	0000115150	GAHIMBARE DERICK AND WTAMU	500.00
1/24/2019	0000017992	GALLARZA,JOHN CHRISTOPHER	11.83
1/24/2019	0000115092	GARANG MAJOK & UNIV. OF TEXAS SAN ANTI	1,000.00
1/24/2019	0000015810	GEE,KELLY M	123.20
1/24/2019	0000014307	GEORGE,PHILLIP	55.80
1/24/2019	0000011244	GIBSON,BARBARA	168.20
1/24/2019	0000000618	GLOVER,CRYSTAL L	749.16
1/24/2019	0000019296	GOEHRING,RACHEL NICOLE	80.00
1/24/2019	0000007229	GOERZ,SERENA N	82.00
1/24/2019	0000001500	GOMEZ,VIRGINIA	66.00
1/24/2019	0000016222	GOWDY,IVY DEL	37.50
1/24/2019	0000003993	GREEN,GWENDOLYN	155.00
1/24/2019	0000007275	GREENHOUSE,LISA N	136.00



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Date	Vendor Number	Vendor Name	Amount
1/24/2019	0000015856	GROMEK,MARGARET S	98.40
1/24/2019	0000016805	GROMEK,RYAN SCOTT	98.40
1/24/2019	0000001614	GURLEY,LANA C	179.20
1/24/2019	0000001283	HAMBRICK,ROSE A	69.60
1/24/2019	0000001690	HANCOCK,CHRISTI L	58.00
1/24/2019	0000004104	HAROLD,MARK P	1,000.00
1/24/2019	0000007312	HARRIS,LANDON G	150.21
1/24/2019	0000009338	HARRIS,MEGAN MICHELLE EASLEY	121.60
1/24/2019	0000012466	HAUSEN,BENJAMIN JOE	90.00
1/24/2019	0000002780	HAYS,THELMA C	724.50
1/24/2019	0000008340	HEAD,DAVID J	77.20
1/24/2019	0000019722	HENDERSON,REBECCA ANNE	49.21
1/24/2019	0000017778	HERNANDEZ,GENESIS	1,000.00
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1/24/2019	0000006580	HILL,CONNIE L	58.50
1/24/2019	0000008082	HILLEARY,TAYLOR M	100.00
1/24/2019	0000000830	HOLDER,HOLLY S	682.10
1/24/2019	0000001649	HOLDER,LILLIE H	114.00
1/24/2019	0000017139	HOLLAR,KATHRYN ANNE	171.20
1/24/2019	0000014820	HOLLOWAY,MICHAEL J	45.90
1/24/2019	0000000474	HOPKINS,JANITA S	49.88
1/24/2019	0000016144	HOUDYSHELL,SAMUEL	158.40
1/24/2019	0000008610	HURT,KATIE NICOLE	224.00
1/24/2019	0000002104	IMEL,EDITH B	199.00
1/24/2019	0000000295	INSKEEP,ORVILLE W	81.50
1/24/2019	0000004464	IVY,ESMERALDA	268.60
1/24/2019	0000010328	JACKSON,STEVEN W	114.50
1/24/2019	0000114030	JACOB BETTS AND TEXAS TECH UNIVERSITY	550.00
1/24/2019	0000115244	JAMES CODY ADAMS	640.00
1/24/2019	0000001449	JAMISON,TONYA L	164.10
1/24/2019	0000003327	JANKE,KRISTA K	207.50
1/24/2019	0000103034	JARROD ROBERTSON	85.00
1/24/2019	SINGLE	JENNIFER SOLIS	21.70
1/24/2019	0000002619	JENSEN,SHERRY L	69.50
1/24/2019	0000104407	JEROME GODFREY	284.75
1/24/2019	0000019739	JOHANSEN,JOHNNY THOMAS	49.21
1/24/2019	0000114280	JOHN CHAPMAN	85.00
1/24/2019	0000011926	JONES-HIGGINS,MONIKA RUNAE	63.00
1/24/2019	0000114826	JOSE RIVAS	180.00
1/24/2019	0000018085	JUAREZ,MARIELA MENDOZA	72.00
1/24/2019	0000114483	JUSTIN T YOUNG	199.75
1/24/2019	0000115101	KADEN SPELLMAN & UNIV. OF MISSISSIPI	550.00
1/24/2019	0000013794	KARRH,KIM E	132.00
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1/24/2019	0000004293	KERSHAW,SONYA K	70.00
1/24/2019	0000019738	KHOSHAN,HOZAN KHORSHEED	49.21
1/24/2019	0000004413	KNEPP,SANDRA RACHELLE	279.00
1/24/2019	0000011257	KUNKEL,SARA J	120.00
1/24/2019	0000003564	KYLE,MOLLY K	72.00
1/24/2019	0000014362	KYSAR,ALYSIA K	158.40
1/24/2019	0000115162	LANCE SIMMONS & TEXAS STATE UNIVERSIT	500.00
1/24/2019	0000005004	LEWIS,ELIZABETH R	56.00
1/24/2019	0000014605	LEWIS,JESSICA RENAE	211.60
1/24/2019	0000009416	LUGO,ALISHA N	501.44
1/24/2019	0000115160	LUKE MCKAY AND UNIVERSITY OF ALABAMA	200.00
1/24/2019	0000012270	MALONE,MARY P	82.00



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Date	Vendor Number	Vendor Name	Amount
1/24/2019	000000480	MALOY,REBECCA L	59.43
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1/24/2019	0000003112	MARES,ROSA M	148.00
1/24/2019	0000002916	MARTINEZ,KATHRYN D	176.70
1/24/2019	0000001204	MATHEWS,DIANA L	158.20
1/24/2019	0000114398	MATTHEW WADE ADAMS	191.78
1/24/2019	0000011170	MCCARTY,HOPE	72.00
1/24/2019	0000011605	MCKEE,SARAH KATE	789.50
1/24/2019	0000000981	MCKINNEY,BROOKE A	90.00
1/24/2019	0000002848	MCKINNEY,JENNIFER L	86.00
1/24/2019	0000005000	MCMAHON,JENNIFER J	552.50
1/24/2019	0000001820	MELTON,CYNTHIA A	108.80
1/24/2019	0000016650	MERRILL,BRENDA GAIL	450.00
1/24/2019	0000115093	MIGUEL HERRERA AND AMARILLO COLLEGE	1,000.00
1/24/2019	0000004591	MILAN HOLGUIN,JUAN C	11.50
1/24/2019	0000008370	MITCHELL,AMY N	247.50
1/24/2019	0000002945	MOBLEY,BILL C	128.70
1/24/2019	0000004079	MORELAND,TARA J	201.15
1/24/2019	0000114830	MORGAN SANCHEZ & WTAMU	500.00
1/24/2019	0000013640	MORRISON,KAYLEE ANNE	772.86
1/24/2019	0000004636	MORRISON,TINA A	94.95
1/24/2019	0000000995	MORRISON,VICKIE K	138.37
1/24/2019	0000005792	MURGUIA,LLUVIA G	208.00
1/24/2019	0000009279	MUSTOE,NICOLE D	73.80
1/24/2019	0000020044	MYERS,KYLEE NICOLE	49.26
1/24/2019	0000012212	NAIR,SUZANNE M	112.00
1/24/2019	0000000442	NANCE,DEBRA L	145.00
1/24/2019	0000114758	NATHANIEL SOLIS AND AMARILLO COLLEGE	500.00
1/24/2019	0000113336	NAVARRO ISD	100.00
1/24/2019	0000003007	NEAGLE,LENNA KAY	49.00
1/24/2019	0000002556	NEESE,LISA R	251.55
1/24/2019	0000000590	NELSON,REID K	96.50
1/24/2019	0000007921	NEWMAN,SHANE A	566.18
1/24/2019	0000005847	NGUYEN,PRISCILLA AMBER	72.00
1/24/2019	0000001499	NORIEGA,MANUEL	7.36
1/24/2019	0000006996	NORMAN,ANGELA C	530.50
1/24/2019	0000018993	NORMAN,ASHLEY LYNN	49.26
1/24/2019	0000006267	NORSWORTHY,MARISSA J	97.00
1/24/2019	0000019741	OO,PAW	49.21
1/24/2019	0000007436	ORTIZ,GENEVIEVE	46.50
1/24/2019	0000018284	ORTIZ,ILIANA PATRICIA	107.00
1/24/2019	0000009451	OSTOS,MARIA D	18.64
1/24/2019	0000009330	OWENS III,CHARLES M	360.50
1/24/2019	0000019714	PACHECO,MARIBELL	49.21
1/24/2019	0000012883	PAGE,DANIEL CALVIN	274.00
1/24/2019	0000002565	PAIRIS,AMY L	780.00
1/24/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	1,476.52
1/24/2019	0000000414	PATRICK,JASON J	450.00
1/24/2019	0000016237	PATTERSON,OREL L	200.00
1/24/2019	0000001020	PATTERSON,SANDRA K	90.60
1/24/2019	0000001034	PAYNE,ROBERT J	175.00
1/24/2019	0000006643	PEREZ JR,JOSE L	2,855.63
1/24/2019	0000019593	PERKINS,MERCADEZ JANELLE	49.21
1/24/2019	0000010878	PHAM,LINDSAY NICOLE	222.50
1/24/2019	0000003945	PHILLIPS,DEBORAH L	120.00
1/24/2019	0000003885	PHILLIPS,KEVIN L	165.52
1/24/2019	0000002551	PHILLIPS,KIMBERLY K	158.40





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Date	Vendor Number	Vendor Name	Amount
1/24/2019	000000623	PILLION,JASON T	155.00
1/24/2019	0000012574	PLUNK,DEBORAH DENISE	58.90
1/24/2019	0000005677	PRICE,DENNIS W	143.20
1/24/2019	0000011270	PRINGLE,MARY	100.50
1/24/2019	0000005659	PYBUS,JERRY W	101.00
1/24/2019	0000001821	RAGON,ELIZABETH	87.20
1/24/2019	0000014762	RAHMANI,ABDUL RAHMAN	324.98
1/24/2019	0000018603	RAMIREZ,PATRICIA ANAIS	100.00
1/24/2019	0000011849	RAMIREZ,TARYL DEANNE	177.09
1/24/2019	0000019391	RAY,CYNTHIA LEGRAND	843.72
1/24/2019	0000018766	ROBBINS,KELSI JO	88.00
1/24/2019	0000007976	ROEDER,LINDA KAY	80.00
1/24/2019	0000018841	ROGERS,PAMELA G	122.00
1/24/2019	0000002821	ROMERO,KRISTY R	90.00
1/24/2019	0000104374	RYAN DIAZ	120.00
1/24/2019	0000010573	SADLER,CLAIRE E	72.80
1/24/2019	0000001701	SAMPLE,PETER	139.00
1/24/2019	0000006657	SANCHEZ,CHARIS NOEL	270.20
1/24/2019	0000010125	SANDOVAL JR,MOISES	63.04
1/24/2019	0000015273	SAVA,JENNIFER J	70.00
1/24/2019	0000003714	SCARBOROUGH,OLIN D	130.96
1/24/2019	0000002081	SCHOEN,GLENN A	158.40
1/24/2019	0000012591	SCHWERTNER,SARAH ANN	154.40
1/24/2019	0000001440	SCOBAY,MARY C	98.50
1/24/2019	0000115255	SHAWN KELLY	480.00
1/24/2019	0000011277	SHELLBERG,Alice	478.10
1/24/2019	0000003308	SHINALL,LAUREN E	163.50
1/24/2019	0000002136	SILVESTRE,MARIA L	81.00
1/24/2019	0000006086	SIMS,BETTY RAMONA	136.20
1/24/2019	0000011199	SMITH,DORA F	135.60
1/24/2019	0000012256	SMITH,MARK ALAN	2,102.84
1/24/2019	0000015330	SPENCE JR,DAVID A	155.50
1/24/2019	0000005886	ST CLAIR,LORI DEANN	37.50
1/24/2019	0000018098	STEWART,HEATHER MICHELLE	169.00
1/24/2019	0000009474	STIDGER,KADIE B	167.00
1/24/2019	0000004804	STOCKER,VICTORIA L	208.00
1/24/2019	0000019498	STOUT,JARRET TY	39.92
1/24/2019	0000006839	SUTPHIN,SUSAN C	320.00
1/24/2019	0000015329	SWINT,SY C	105.60
1/24/2019	0000013759	TALAMANTES,MARIA SOCORRO	27.47
1/24/2019	0000002876	TATUM,CHRIS E	928.00
1/24/2019	0000004367	TAYLOR,KAREN K	137.80
1/24/2019	0000003113	THOMPSON,JANICE L	73.00
1/24/2019	0000101167	TIM MEDLEY	120.00
1/24/2019	0000107655	TIMOTHY MURPHY II	120.00
1/24/2019	0000005457	TRADER,MARILYN A	64.00
1/24/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	920.00
1/24/2019	0000114911	TRAVIS MOORE	85.00
1/24/2019	0000009215	UFFORD,KEVIN JOHN	450.00
1/24/2019	0000019333	VARGAS,SONIA	323.75
1/24/2019	0000106873	VICTOR DEL FIERRO	360.00
1/24/2019	0000000008	WADE,KATHRYN C	141.60
1/24/2019	0000011287	WALKER,KAREN	108.00
1/24/2019	0000013385	WALKER,LATITIA GAYLE	106.40
1/24/2019	0000011288	WALKER,RONALD D	161.60
1/24/2019	0000011221	WATSON,SANDRA	147.50
1/24/2019	0000014333	WEAKS,LESLEE C	719.51



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Date	Vendor Number	Vendor Name	Amount
1/24/2019	0000014288	WEBB,SARAH E	721.00
1/24/2019	0000010195	WEST,DANA RANEE	164.70
1/24/2019	0000008718	WEST,TERESA S	88.00
1/24/2019	0000009408	WHITE,AUNDREA DAWN	315.40
1/24/2019	0000002682	WHITEHEAD,CONNIE L	173.60
1/24/2019	0000015396	WHITEHEAD,JEAN E	28.00
1/24/2019	0000113727	WILLIAM STEVEN ROPER	92.00
1/24/2019	0000003894	WILLIAMS,DON E	64.00
1/24/2019	0000006309	WILLIAMS,JEFFERY T	3,270.84
1/24/2019	0000003201	WILLIAMS,STACI L	90.00
1/24/2019	0000002797	WILLIAMS,TREVOR D	18.94
1/24/2019	0000000796	WILSON,KELLY A	72.00
1/24/2019	0000005646	WILSON,TOMMIE I	769.00
1/24/2019	0000004073	WITTLAKE,RICHARD S	35.00
1/24/2019	0000012150	WOODINGTON,ALLISON ANNE	130.60
1/24/2019	0000011229	WOODSON,ELEANOR	623.50
1/24/2019	0000104005	XCEL ENERGY	186,533.02
1/24/2019	0000001929	YOUNG,TANA N	216.60
1/25/2019	0000103908	A-1 ROCKET INDUSTRIES, INC.	9,796.00
1/25/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	107.19
1/25/2019	0000114527	ADVANCED FILTRATION PRODUCTS	4,877.96
1/25/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	14,626.48
1/25/2019	0000103254	AMARILLO BOLT	366.49
1/25/2019	0000103279	AMARILLO COLLEGE	650.00
1/25/2019	0000110840	AMARILLO GLOBE-NEWS	4,576.00
1/25/2019	0000105571	AMARILLO HISPANIC CHAMBER OF COMMER	350.00
1/25/2019	0000101622	AMARILLO INTERPRETER SERVICE	350.00
1/25/2019	0000103483	AMARILLO SYMPHONY INC	2,865.00
1/25/2019	0000106443	AMERIPRIDE SERVICES, INC.	208.78
1/25/2019	0000103947	ANIXTER BROS INC	372.60
1/25/2019	0000114343	APPLE BUS COMPANY	293,897.68
1/25/2019	0000103966	APPLE INC	698.00
1/25/2019	0000108528	AQUAONE	31.45
1/25/2019	0000114402	ARLO ENVIRONMENTAL INC	1,992.00
1/25/2019	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
1/25/2019	0000104637	ATHLETIC SUPPLY, INC.	29,189.75
1/25/2019	0000112312	AVANT ASSESSMENT	55,308.80
1/25/2019	0000112987	B&J WELDING SUPPLY LTD	134.86
1/25/2019	0000100191	BARNES & NOBLE BOOKSELLERS	40,611.36
1/25/2019	0000108135	BATTERIES PLUS	895.44
1/25/2019	0000110297	BEARPORT PUBLISHING	175.55
1/25/2019	0000115068	BEE'S FUNDRAISING LLC	624.00
1/25/2019	0000103556	BEN E KEITH CO	419.94
1/25/2019	0000111408	BENJAMIN BROOKS	850.00
1/25/2019	0000104408	BLICK ART MATERIALS	79.61
1/25/2019	0000104662	BOOKBINDING AND LAMINATING	312.20
1/25/2019	0000102232	BRAINPOP STORE	6,875.00
1/25/2019	0000104272	BSN SPORTS INC.	606.14
1/25/2019	0000115084	BURCHAM ENVIROMENTAL SERVICES, LLC	6,470.00
1/25/2019	0000112026	BUSINESS MUSIC, INC.	448.00
1/25/2019	0000110608	BWI-DALLAS/FT. WORTH	140.33
1/25/2019	0000100172	C C EDUCATIONAL MATERIALS, LLC	257.40
1/25/2019	0000100693	CAPSTONE PRESS	958.50
1/25/2019	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	502.20
1/25/2019	0000103109	CASTERS OF AMARILLO INC	238.64
1/25/2019	0000101005	CDW GOVERNMENT, INC.	49,031.75
1/25/2019	0000100437	CENTRAL INSTITUTE FOR THE DEAF	320.00



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Date	Vendor Number	Vendor Name	Amount
1/25/2019	0000104143	CENVEO	1,152.65
1/25/2019	0000115205	CERTIPREP GUIDES LLC	3,000.00
1/25/2019	0000103132	CITY OF AMARILLO	24,588.00
1/25/2019	0000103267	CITY OF AMARILLO	2,218.00
1/25/2019	0000113747	CITY OF AMARILLO	1,246.40
1/25/2019	0000110544	CLAUDELLE WRIGHT	3,687.00
1/25/2019	0000107971	COAST TO COAST COMPUTER PRODUCTS	870.40
1/25/2019	0000109709	CONTINENTAL FLOORING COMPANY	6,450.39
1/25/2019	0000115230	CRISTINA FLORES	481.10
1/25/2019	0000115187	DAVE BURRIS	428.00
1/25/2019	0000103220	DAVIDSON OIL	13,226.45
1/25/2019	0000100828	DELL MARKETING, L P	51,081.35
1/25/2019	0000100843	DIAMOND BUSINESS SERVICES INC	632.00
1/25/2019	0000102586	DOCUMENT SHREDDING & STORAGE	574.00
1/25/2019	0000105520	DR STEVEN URBAN	350.00
1/25/2019	0000114984	DS LEADERSHIP ADVISORY BOARD	120.00
1/25/2019	0000114101	EDUPROJECT ELL, LLC	40,222.00
1/25/2019	0000103299	ELITE ENGRAVING	217.00
1/25/2019	0000103310	ENTERPRISE RENT-A-CAR	3,464.47
1/25/2019	0000103317	EVERETT'S PLUMBING SUPPLY	403.50
1/25/2019	0000114073	EXPRESS PRESS	291.49
1/25/2019	0000113524	FLUHMAN OUTDOOR MEDIA	307.00
1/25/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	753.57
1/25/2019	0000115163	FRECKLE EDUCATION, INC.	5,609.00
1/25/2019	0000103758	FUN EXPRESS	92.38
1/25/2019	0000112260	GANDY INK SCREEN PRINTING & EMBROIDER	1,425.25
1/25/2019	0000107371	GARETH STEVENS PUBLISHING	139.65
1/25/2019	0000103405	GRAINGER	110.76
1/25/2019	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,229.13
1/25/2019	0000108065	GUITAR CENTER, Inc.	3,502.37
1/25/2019	0000101145	HEINEMANN PROFESSIONAL DEVELOPMENT	82.50
1/25/2019	0000103455	HERFF JONES INC	1,473.30
1/25/2019	0000115074	HURST FARM SUPPLY INC	323.06
1/25/2019	0000115026	INGRAM CONCRETE LLC	218.75
1/25/2019	0000103798	J W PEPPER AND SON INC	1,195.75
1/25/2019	0000103157	JEFFERY D STOCKER DBA	1,684.00
1/25/2019	0000113757	JERIMIAH MONTGOMERY	360.00
1/25/2019	0000109593	JIMS MUFFLER AND RADIATOR	35.00
1/25/2019	0000103589	LAKESHORE LEARNING MATERIALS	3,016.44
1/25/2019	0000111502	LANGUAGE LINE SERVICES, INC	877.78
1/25/2019	0000110287	LD PRODUCTS	4,427.04
1/25/2019	0000111563	LEAD4WARD, LLC	1,175.00
1/25/2019	0000103599	LECTORUM PUBLICATIONS INC	607.34
1/25/2019	0000105816	LEGO EDUCATION	3,295.60
1/25/2019	0000102015	LEXISNEXIS MATTHEW BENDER	232.00
1/25/2019	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	2,678.00
1/25/2019	0000102689	LOWES	4,437.65
1/25/2019	0000108335	M & A TECHNOLOGY	973.85
1/25/2019	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	23,826.80
1/25/2019	0000111177	MAINTENANCE CONNECTION	6,175.09
1/25/2019	0000103641	MARSH ELECTRIC	207.96
1/25/2019	0000104687	MASON CREST	499.00
1/25/2019	0000103645	MASTER-E-NETWORKS	10,820.00
1/25/2019	0000114537	MI TECHNOLOGIES INC	2,274.00
1/25/2019	0000113761	MICHAEL BUNN	360.00
1/25/2019	0000103677	MILLER PAPER & PACKAGING CO.	1,044.57
1/25/2019	0000103684	MODERN SCHOOL SUPPLY	669.89



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Date	Vendor Number	Vendor Name	Amount
1/25/2019	0000114515	MSB CONSULTING GROUP, LLC	31,435.35
1/25/2019	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,345.58
1/25/2019	0000105214	MULTI-HEALTH SYSTEMS, INC.	6,050.92
1/25/2019	0000103701	NASCO	2,107.68
1/25/2019	0000113986	NAVAJO OFFICE PRODUCTS	5,990.77
1/25/2019	0000114093	NEARPOD, INC.	4,125.00
1/25/2019	0000113846	NL INVESTMENTS, LLC	1,875.00
1/25/2019	0000114876	NORTH AMARILLO AUTO PARTS, INC	508.88
1/25/2019	0000102327	O'REILLY'S AUTO PARTS	2,978.08
1/25/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	35,879.68
1/25/2019	0000103450	ORMSON HEARING HEALTH CARE	3,600.00
1/25/2019	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	503,129.50
1/25/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,370.71
1/25/2019	0000115138	PATRICK MCCLAIN	25.50
1/25/2019	0000104904	PEARSON EDUCATION	3,043.26
1/25/2019	0000103799	PEOPLE'S EDUCATION INC.	2,250.00
1/25/2019	0000103457	PERMA-BOUND	717.47
1/25/2019	0000101241	PIONEER VALLEY BOOKS	568.98
1/25/2019	0000102017	POCKET NURSE, INC.	525.67
1/25/2019	0000103828	POSITIVE PROMOTIONS INC.	197.24
1/25/2019	0000101412	PPG ARCHITECTURAL FINISHES	1,658.58
1/25/2019	0000103838	PRIDE HOME CENTER	1,996.42
1/25/2019	0000103842	PRO-ED	3,177.90
1/25/2019	0000114891	PROFORMA	835.70
1/25/2019	0000108549	PROJECT LEAD THE WAY	940.00
1/25/2019	0000109598	PTM DOCUMENTS INC.	399.00
1/25/2019	0000103855	PUBLIC STEEL INC	490.90
1/25/2019	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	200.00
1/25/2019	0000100526	RANDALL COUNTY TEXAS	3,869.00
1/25/2019	0000108588	READING READING BOOKS, LLC	1,360.80
1/25/2019	0000103337	REALLY GOOD STUFF INC	1,020.79
1/25/2019	0000114647	REALLY GREAT READING COMPANY LLC	12,728.40
1/25/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,300.00
1/25/2019	0000100558	REGION 4 ESC	76.50
1/25/2019	0000106071	RELIASTAR LIFE INSURANCE COMPANY	57,035.04
1/25/2019	0000104848	REPUBLIC SERVICES	184.70
1/25/2019	0000103895	RESOURCES FOR READING	32.90
1/25/2019	0000103905	ROCHESTER ARMORED CAR CO INC	11,202.73
1/25/2019	0000109959	ROMEO MUSIC INC	245.00
1/25/2019	0000103868	RSM BUILDERS SUPPLY INC	1,520.00
1/25/2019	0000114880	RUGGED PROTECTION LLC	455.05
1/25/2019	0000103935	SCANTRON CORPORATION	215.52
1/25/2019	0000103941	SCHOLASTIC BOOK FAIRS	8,064.92
1/25/2019	0000103939	SCHOLASTIC INC	612.87
1/25/2019	0000100266	SCHOLASTIC MAGAZINES	349.45
1/25/2019	0000103942	SCHOLASTIC TESTING SERVICE INC	2,973.11
1/25/2019	0000100362	SCHOOL HEALTH CORPORATION	4,682.75
1/25/2019	0000109159	SCHOOL OUTFITTERS	526.50
1/25/2019	0000103945	SCHOOL SPECIALTY INC.	2,615.55
1/25/2019	0000109693	SEIDLITZ EDUCATION , LLC	2,985.40
1/25/2019	0000115241	SENTRY AIR SYSTEMS, INC.	1,893.03
1/25/2019	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	33,264.00
1/25/2019	0000101202	SMILE MAKERS	88.93
1/25/2019	0000113569	SOUTHERN TIRE MART	2,660.02
1/25/2019	0000104000	SOUTHWEST SALES PROMOTION	2,935.92
1/25/2019	0000111135	STARFALL EDUCATION	810.00
1/25/2019	0000104021	STENHOUSE PUBLISHERS	160.00



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1/25/2019	0000101560	STUDIES WEEKLY, INC.	1,415.25
1/25/2019	0000104035	SUPER DUPER PUBLICATIONS	324.49
1/25/2019	0000112742	SWC ENTERPRISES LLC	420.76
1/25/2019	0000104136	TARPLEY MUSIC COMPANY	1,589.24
1/25/2019	0000104052	TASCOSA OFFICE MACHINES	43,564.45
1/25/2019	0000115040	TASMAN GEOSCIENCES, INC	33,077.20
1/25/2019	0000112679	TEACHER SYNERGY LLC	301.99
1/25/2019	0000114383	TELADOC, INC	3,932.25
1/25/2019	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	68.84
1/25/2019	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	219.00
1/25/2019	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	2,520.00
1/25/2019	0000101076	THE COLLEGE BOARD	46,937.00
1/25/2019	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	2,734.95
1/25/2019	0000109937	THINK SOCIAL PUBLISHING, INC.	67.16
1/25/2019	0000113948	TOM WALTERS, INC.	28,353.00
1/25/2019	0000108819	TOOT N TOTUM FOOD STORES, LLC	1,227.49
1/25/2019	0000104148	TREETOP PUBLISHING	49.00
1/25/2019	0000110113	TRES BUBBA'S INC	1,885.75
1/25/2019	0000104152	TRIARCO	341.80
1/25/2019	0000103127	TURN CENTER	56,138.33
1/25/2019	0000108850	ULINE	56.96
1/25/2019	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	8,231.10
1/25/2019	0000104163	UNIFIRST	3,628.52
1/25/2019	0000104167	UNITED PARCEL SERVICE	43.21
1/25/2019	0000104159	US GAMES	916.92
1/25/2019	0000101010	VIRCO INC	96.21
1/25/2019	0000108553	VISION SERVICE PLAN	53,040.42
1/25/2019	0000109568	VITAL RECORDS HOLDINGS, LLC	1,550.00
1/25/2019	0000104200	VITEL COMMUNICATION CORP	1,563.59
1/25/2019	0000105888	WAGNER SUPPLY COMPANY	18,989.25
1/25/2019	0000104210	WARD'S SCIENCE	16.96
1/25/2019	0000109505	WESCO DISTRIBUTION, INC.	4,871.00
1/25/2019	0000103352	WESTAIR - PRAXAIR DIST. INC	436.00
1/25/2019	0000104235	WHITNEY RUSSELL PRINTERS INC	370.00
1/25/2019	0000103505	WINSUPPLY OF AMARILLO	1,308.90
1/25/2019	0000104262	XEROX CORPORATION	2,303.64
1/25/2019	0000104267	ZIP PRINT	199.75
1/31/2019	0000019778	ACUNA,AMANDA RENEE	45.10
1/31/2019	0000114098	ADAM GUTIERREZ	340.00
1/31/2019	0000114247	ADRIAN CERVANTES	55.00
1/31/2019	0000013293	AGUILAR,DEBORAH M	638.90
1/31/2019	0000009973	AGUINAGA,VICTORIA I	241.00
1/31/2019	0000009300	ALFARO,ISMAEL	268.00
1/31/2019	0000003463	ALTMAN,CHRIS A	37.00
1/31/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	343.95
1/31/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	325.00
1/31/2019	0000017165	ANDERSON,JAYCEE BROOKE	49.21
1/31/2019	0000106658	ANGELA B HEAVIN	55.00
1/31/2019	0000004360	ARAGON,CARLOS	29.88
1/31/2019	0000114983	ASHLEY CHAPA	135.00
1/31/2019	0000103306	ATMOS ENERGY	349.77
1/31/2019	0000113841	AUSTIN HENDERSON	115.00
1/31/2019	0000003200	BAILEY,SHARON R	81.50
1/31/2019	0000000127	BAKER,DEBORAH E	407.47
1/31/2019	0000002807	BALL,ANGELA FAYE	273.80
1/31/2019	0000011292	BANNISTER,TOM	541.15
1/31/2019	0000005888	BARBA,LYDIA A	49.21



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1/31/2019	0000002802	BARGSLEY,KATYE S	168.80
1/31/2019	0000001522	BARNETT,KATHRYN D	76.62
1/31/2019	0000003737	BARRAZA,BENITO	143.84
1/31/2019	0000002197	BEAN,JAN P	171.43
1/31/2019	0000001044	BELLAR,MONICA A	376.15
1/31/2019	0000002803	BENTLEY,KIMBERLY A	148.19
1/31/2019	0000000962	BERNIER,STEPHANIE L	50.00
1/31/2019	0000018826	BERRYMAN,JESICA LYNN	91.20
1/31/2019	0000014413	BETTS,SHERRY M	13.65
1/31/2019	0000000568	BIGGERS,GARY G	116.80
1/31/2019	0000112381	BILLY JENSEN	500.00
1/31/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	947,718.36
1/31/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	20.00
1/31/2019	0000001482	BOYDSTON,LISA R	522.00
1/31/2019	0000010836	BRANNON,ELIZABETH C	123.87
1/31/2019	0000115266	BRIAN E ARENDALE	175.00
1/31/2019	0000002077	BRIONES,JANA L	155.10
1/31/2019	0000001585	BROWN,VANESSA K	111.11
1/31/2019	0000014105	BRUNER,ANNETTE J	49.00
1/31/2019	0000002548	BRYANT,TIMOTHY L	809.21
1/31/2019	0000019967	BUCHANAN,SANDRA G	822.50
1/31/2019	0000001203	BUCHENAU,PATRICIA RILEY	1,105.13
1/31/2019	0000014551	BURNS,TONI R	48.00
1/31/2019	0000015938	CAFLISCH,CHRISTIAN A	439.52
1/31/2019	0000000960	CALLAHAN,LESLIE DENISE	384.48
1/31/2019	0000005206	CAMARGO,RAQUEL	119.77
1/31/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	2,095.75
1/31/2019	0000000565	CARRILLO,ANDRES J	158.40
1/31/2019	0000011236	CASIDA,SHIRLEY	141.00
1/31/2019	0000009404	CATES,SONDRA K	34.25
1/31/2019	0000114651	CHANCE DAILY	245.00
1/31/2019	0000007468	CHAPPELL,LAURIE KAY	25.00
1/31/2019	0000114649	CHARLES CHANEY	175.00
1/31/2019	0000000332	CHEW,STEFFANIE R	58.40
1/31/2019	0000006594	CHILDERS,AMANDA NICOLE	214.80
1/31/2019	0000103133	CITY OF AMARILLO	41.27
1/31/2019	0000008529	COGLIANDRO,LORI R	134.40
1/31/2019	0000010290	COLE,FRANK CHAD	55.00
1/31/2019	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	45,075.11
1/31/2019	0000009552	CORDOVA,TREVOR ANTHONY	391.80
1/31/2019	0000001725	COWDEN,MARY LOU	121.60
1/31/2019	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	500.00
1/31/2019	0000008959	CRUZ,ANDREA VIVIAN	268.00
1/31/2019	0000019649	CUNDIFF,JESSICA N	49.21
1/31/2019	0000008972	CURIEL,GILBERT	153.60
1/31/2019	0000017801	CURLEY,ANGELA PAYNE	60.00
1/31/2019	0000016259	DACHILLE,CAROLYN ANN	78.40
1/31/2019	0000002834	DAILY,DAVID W	809.55
1/31/2019	0000114859	DANIEL F PEDRAZA	405.00
1/31/2019	0000108417	DANIEL SMITH	170.00
1/31/2019	0000004444	DARNELL,BECKY L	46.50
1/31/2019	0000019729	DENNIS,KRYSTAL ANN	49.21
1/31/2019	0000006537	DODSON,ELIZABETH E	250.40
1/31/2019	0000007628	DOWD,COURTNEY B	105.60
1/31/2019	0000002511	DOYLE,CHERI L	116.80
1/31/2019	0000101465	EDWARD CARROLL	255.00
1/31/2019	0000000340	ELLIS,DAVID M	804.00



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1/31/2019	000003499	ENDRIZZI,TANYA D	37.99
1/31/2019	0000114532	ENRIQUE GONZALEZ	180.00
1/31/2019	0000102397	ENRIQUE VALDEZ	150.00
1/31/2019	0000115128	ERICK GUTIERREZ & WTAMU	500.00
1/31/2019	0000001856	ESCOBEDO,KATHERYN L	140.24
1/31/2019	0000114455	FABIOLA GAJARDO	170.00
1/31/2019	0000016852	FITZGERALD,AMANDA E	55.00
1/31/2019	0000011547	FLANAGAN,MELINDA ANN	160.00
1/31/2019	0000006505	FLETCHER,LETICIA	71.20
1/31/2019	0000019769	FLORES JR,JOSE RAMON	49.00
1/31/2019	0000002044	FLORES,GLORIA MARTINEZ	127.35
1/31/2019	0000002187	FOGG,LORI M	817.10
1/31/2019	0000018720	GARCIA,JONATHAN ISAIAH	201.50
1/31/2019	0000001524	GAVINA,NATHAN E	136.32
1/31/2019	0000115284	GESIKA SILVA	150.00
1/31/2019	0000004058	GLANCY-DITTO,MARGARET A	61.50
1/31/2019	0000009457	GODWIN,JANA C	61.50
1/31/2019	0000019296	GOEHRING,RACHEL NICOLE	480.56
1/31/2019	0000006886	GOSSETT,DEBORAH F	71.70
1/31/2019	0000016222	GOWDY,IVY DEL	1,445.26
1/31/2019	0000106043	HAPPY STATE BANK	100.00
1/31/2019	0000006078	HARRELSON,STUART	59.43
1/31/2019	0000001262	HARRIS,WENDY R	110.40
1/31/2019	0000016211	HATHAWAY,JESSICA DEARING	226.61
1/31/2019	0000019747	HAWORTH,AMANDA YATES	49.21
1/31/2019	0000013966	HERNANDEZ,OLGA	22.67
1/31/2019	0000000064	HESS,CHERI R	151.73
1/31/2019	0000003520	HILDEBRAND,CAROL A	136.70
1/31/2019	0000019599	HINNANT,JORDAN MARIE	133.60
1/31/2019	0000010926	HISEL,LARRY DALE	152.10
1/31/2019	0000000830	HOLDER,HOLLY S	72.00
1/31/2019	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	49.88
1/31/2019	0000000129	HOLMAN,MINDY L	269.56
1/31/2019	0000019890	HOUDYSHELL,STEFANIE JANAE	328.74
1/31/2019	0000001227	HOYT,LESLIE D	88.00
1/31/2019	0000002880	HUBBARD,CARRIE ANN	167.04
1/31/2019	0000010901	HUDSON,SCARLETT MCKENZIE	155.75
1/31/2019	0000002104	IMEL,EDITH B	97.50
1/31/2019	0000002854	JACKSON,LINDA L	197.28
1/31/2019	0000111101	JAMES F. LOWDER II	55.00
1/31/2019	0000113384	JAMES WILLIAM RUDDER	75.00
1/31/2019	0000003327	JANKE,KRISTA K	450.60
1/31/2019	0000103034	JARROD ROBERTSON	795.00
1/31/2019	0000104407	JEROME GODFREY	85.00
1/31/2019	0000007919	JOBE,BRENDA GAY	111.72
1/31/2019	0000104339	JOHN CALL	290.00
1/31/2019	0000006415	JOHNSON,LETICIA EVANGELINA	164.80
1/31/2019	0000002270	JOHNSON,RANDON L	182.51
1/31/2019	0000003180	JOHNSON,SUZANNE M	238.62
1/31/2019	0000110885	JONATHAN CRUM	340.00
1/31/2019	0000016987	JONES,AUDREY ELIZABETH	140.00
1/31/2019	0000007482	JONES,JENNIFER ANNE	76.80
1/31/2019	0000000225	JONES,MARY E	72.00
1/31/2019	0000011819	JONES,REBECCA LYNN	74.48
1/31/2019	0000114940	JORGE ARTURO MEZA GRANADOS	120.00
1/31/2019	0000113375	JOSE RAMON FLORES JR.	330.00
1/31/2019	0000114826	JOSE RIVAS	180.00



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Date	Vendor Number	Vendor Name	Amount
1/31/2019	0000113475	JOSEPH A LOPEZ	405.00
1/31/2019	0000114996	JOSHUA PALM	250.00
1/31/2019	0000114838	JYNTRE MILLSAP & WEST TEXAS A & M UNIV	550.00
1/31/2019	0000011255	KENDRICK,JULIA	61.20
1/31/2019	0000006434	KENNEDY,SHAWN T	55.00
1/31/2019	0000003720	KEPLINGER,KEITHA L	73.10
1/31/2019	0000011256	KORNEGAY,JANETT	79.50
1/31/2019	0000114311	KYE MORAWIETZ	170.00
1/31/2019	0000017103	LANGFORD,SARAH ASHLEY	105.60
1/31/2019	0000008411	LANGSTON,CYNTHIA STEELE	133.90
1/31/2019	0000001410	LARKIN,TERESA L	1.50
1/31/2019	0000100070	LARRY IRWIN	175.00
1/31/2019	0000115099	LAURYN BAILEY AND WTAMU	250.00
1/31/2019	0000000013	LEDOUX,GARY F	113.12
1/31/2019	0000001853	LOOMIS,DOUGLAS D	1,172.64
1/31/2019	0000007054	LUNT,ANDREA L	65.55
1/31/2019	0000018883	LYON,TANYA LEA	841.00
1/31/2019	0000000518	MANCHEE,DAVID B	220.00
1/31/2019	0000004096	MANCHEE,HEATHER M	98.40
1/31/2019	0000011538	MARDIS,TONI LEIGH	225.00
1/31/2019	0000006424	MARES,SARABETH KEY	62.51
1/31/2019	0000016970	MARTIN,BRANDT ALAN	2,317.34
1/31/2019	0000011262	MARTINDALE,KATHLEEN	61.50
1/31/2019	0000011404	MARTINEZ JR,FRANCISCO	159.60
1/31/2019	0000114931	MATTHEW WINGATE	85.00
1/31/2019	0000017100	MCCALLIE,CELIA ANNE	105.60
1/31/2019	0000011616	MCDANIEL,JENNY LYNN	77.60
1/31/2019	0000003321	MCFARLAND,JERRY B	417.53
1/31/2019	0000002848	MCKINNEY,JENNIFER L	194.30
1/31/2019	0000012899	MELENDEZ,MICHEAL CHRISTOPHER	74.40
1/31/2019	0000011857	MENDOZA,ARACELI F	83.80
1/31/2019	0000114425	MERCI RUREMESH AND	550.00
1/31/2019	0000114635	MICHAEL ERICKSON	175.00
1/31/2019	0000012160	MILLER,SHELBI RAE	235.54
1/31/2019	0000000439	MOORE,TERRI D	243.07
1/31/2019	0000000668	MOORING,CHERI L	98.40
1/31/2019	0000004079	MORELAND,TARA J	992.60
1/31/2019	0000015692	MORRIS,ANNIKA MARIE	272.60
1/31/2019	0000005961	MOYA,SHEVON R	158.40
1/31/2019	0000012212	NAIR,SUZANNE M	144.00
1/31/2019	0000003358	NASH,TAMMY D	82.36
1/31/2019	0000004789	NAVARRETTE,DEBORAH K	62.00
1/31/2019	0000014521	NGUYEN,DUNG BICH THI	86.50
1/31/2019	0000017744	NOLAN,ALEXANDRIA ELIZABETH	297.11
1/31/2019	0000114017	OMAR BARAKAT AND THE UNIV. OF TX. @ AU	550.00
1/31/2019	0000002123	ORTIZ,ANNA M	215.00
1/31/2019	0000105412	OSCAR GARCIA	320.00
1/31/2019	0000002278	PACHECO,ERIKA Y	350.36
1/31/2019	0000015166	PAN,JENNIFER D	389.60
1/31/2019	0000009211	PAYNE,NANCEY KAY	1,584.00
1/31/2019	0000002048	PEDIGO,GEORGE V	146.35
1/31/2019	0000006643	PEREZ JR,JOSE L	466.25
1/31/2019	0000019943	PHIMPHILAVONG,ANOUSONE	47.99
1/31/2019	0000002419	PIERCE,KARYN DENISE	292.00
1/31/2019	0000000623	PILLION,JASON T	626.43
1/31/2019	0000019308	PRUETT,CURTIS CARL	202.00
1/31/2019	0000002203	QUINTANILLA,CARA	110.96





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1/31/2019	000000979	RAMIREZ,EVA J	38.76
1/31/2019	000006536	RAMIREZ,JOANN	47.92
1/31/2019	0000013414	RAY III,DOUGLAS MARVIN	958.00
1/31/2019	0000014138	READ,JILLIAN AMY	48.00
1/31/2019	0000001698	REID,PAMELA G	526.90
1/31/2019	0000112657	RENE MARIO MONTOYA	120.00
1/31/2019	0000115039	RICKY A TAYLOR	180.00
1/31/2019	0000011631	RIESENBERG,CECILY ANN	217.50
1/31/2019	0000011561	RITCHEY,JOSHUA CALEB	368.39
1/31/2019	0000002779	RITTER,CHRISTINA A	522.00
1/31/2019	0000018766	ROBBINS,KELSI JO	81.87
1/31/2019	0000113056	ROBERTO CARLOS CISNEROS	170.00
1/31/2019	0000014455	ROBERTS,THOMAS ALAN	96.00
1/31/2019	0000013469	RODRIGUEZ,TAMI R	28.36
1/31/2019	0000004527	ROSS,JENIFER LEA	78.90
1/31/2019	0000006357	ROSSER,JULIANA GROGAN	55.72
1/31/2019	0000016091	RUSSELL, TIFFANY CATHERINE	268.00
1/31/2019	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FU	500.00
1/31/2019	0000017484	SANTOS,ATOCHA BERONICA	328.20
1/31/2019	0000019856	SATTERFIELD,JANIE BETH	103.20
1/31/2019	0000000844	SATTERFIELD,LYNORA J	70.56
1/31/2019	0000115255	SHAWN KELLY	320.00
1/31/2019	0000003308	SHINALL,LAUREN E	110.00
1/31/2019	0000006494	SMITH,HEATHER LEE	700.30
1/31/2019	0000019978	SNIDER,WILLIAM PARKER	47.99
1/31/2019	0000115126	SOCORRA CARRILLO & UNIVERSITY OF OKLA	500.00
1/31/2019	0000003599	STEPHENSON,MELODY A	54.94
1/31/2019	0000019662	STODDARD,HALEY ELIZABETH	96.00
1/31/2019	0000004377	SWENSON,NEDRA A	72.00
1/31/2019	0000004485	SWICEGOOD,SHANNA A	88.50
1/31/2019	0000114858	TABYTHA MORRIS & UNIVERSITY OF ALABAM	250.00
1/31/2019	0000008393	TAKACS,KAREN E	1,210.50
1/31/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	500.00
1/31/2019	0000002876	TATUM,CHRIS E	762.11
1/31/2019	0000019754	TAYLOR,AMBER RENEE	49.21
1/31/2019	0000007533	TAYLOR,TRICIA A	116.80
1/31/2019	0000018845	TEEGARDIN,CALLIE LAYNE	799.70
1/31/2019	0000002064	TERRELL,CAROLYN E	804.00
1/31/2019	0000003419	THOMASON,LISA M	75.20
1/31/2019	0000013394	THOMPSON,KRISTI LOUISE	165.00
1/31/2019	0000101167	TIM MEDLEY	210.00
1/31/2019	0000001935	TINGLE,CATHY J	365.70
1/31/2019	0000114152	TOBY LYNN MATTHEWS	320.00
1/31/2019	0000114028	TORIN MOORE & COLORADO STATE UNIVER	550.00
1/31/2019	0000114911	TRAVIS MOORE	85.00
1/31/2019	0000002332	TROOK,GARY D	697.26
1/31/2019	0000014977	UFFORD,TIM J	2,367.96
1/31/2019	0000104167	UNITED PARCEL SERVICE	101.69
1/31/2019	0000016236	VALADEZ,ESMERALDA	224.00
1/31/2019	0000001064	VALDEZ,GLORIA V	167.04
1/31/2019	0000016015	VANEGAS,ERICKA M	10.55
1/31/2019	0000106873	VICTOR DEL FIERRO	360.00
1/31/2019	0000017219	WAGNER,TREVER D	59.20
1/31/2019	0000010280	WALDEN,SKYLER L	802.66
1/31/2019	0000011219	WALLING,MARY	146.00
1/31/2019	0000015881	WARREN,QUINELL N	121.60
1/31/2019	0000009408	WHITE,AUNDREA DAWN	210.00



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Date	Vendor Number	Vendor Name	Amount
1/31/2019	000003365	WHITE,VIRGINIA L	100.20
1/31/2019	0000015396	WHITEHEAD,JEAN E	40.56
1/31/2019	0000000366	WHITTINGTON,WARREN L	17.50
1/31/2019	0000014326	WILKERSON,JENNIFER DIANE	105.95
1/31/2019	0000006309	WILLIAMS,JEFFERY T	439.47
1/31/2019	0000010345	WILLIAMS,MELISSA M	58.90
1/31/2019	0000007543	WILLIAMSON,MELISSA M	31.94
1/31/2019	0000010272	WILSON,LINDA C	213.00
1/31/2019	0000004229	WILSON,SHAWN D	74.40
1/31/2019	0000014430	WILSON,SHELBY K	160.69
1/31/2019	0000004469	WINN,CAROL ANN	163.76
1/31/2019	0000011638	WOLFCAL,KAY DONNA	259.50
1/31/2019	0000000417	WOMACK,BRADFORD L	251.57
1/31/2019	0000008388	WOODWARD,JONATHAN S	85.00
1/31/2019	0000017986	WORMSBAKER,TYSON WAYNE	450.00
1/31/2019	0000017561	WORSHAM,AMY	626.25
1/31/2019	SINGLE	ZARABETH MORENO	14.30