



Amarillo ISD June 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|----------|---------------|------------------------------------|------------|
| 6/6/2019 | 0000100236 | AACAL ACTIVITY FUND | 1,260.00 |
| 6/6/2019 | 0000017113 | ALBRECHT, THERESA ANN | 103.20 |
| 6/6/2019 | 0000103342 | AMARILLO ISD ATHLETIC DEPT | 1,586.00 |
| 6/6/2019 | SINGLE | AMBER WATKINS | 15.35 |
| 6/6/2019 | 0000014840 | ANDREWS, JERRI LYNN | 28.36 |
| 6/6/2019 | 0000015364 | ASHWORTH, JERRY LYNN | 127.00 |
| 6/6/2019 | 0000104269 | AUSTIN MIDDLE SCHOOL ACTIVITY FUND | 498.42 |
| 6/6/2019 | 0000001890 | BAIN, JOE N | 92.28 |
| 6/6/2019 | 0000014507 | BAIRD, KRISTIN SUSANNE | 25.75 |
| 6/6/2019 | 0000010027 | BARNES, AARON NATHANIEL | 217.73 |
| 6/6/2019 | 0000006115 | BARNES, SANDRA K | 21.05 |
| 6/6/2019 | 0000004049 | BARRETT, JAY LANDON | 25.97 |
| 6/6/2019 | 0000014158 | BARTLEY, GWENDOLYN KATHERYN | 27.49 |
| 6/6/2019 | 0000015325 | BASINGER, AARON G | 221.00 |
| 6/6/2019 | 0000003770 | BELCHER, BRENDA J | 147.44 |
| 6/6/2019 | 0000008523 | BELLAR, JAMES M | 1,220.34 |
| 6/6/2019 | 0000004709 | BENNETT, TRACI L | 105.60 |
| 6/6/2019 | 0000018786 | BICKNELL, REGINA LEIGH | 346.60 |
| 6/6/2019 | 0000002103 | BLACK, ROLLAND L | 321.00 |
| 6/6/2019 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 522,718.57 |
| 6/6/2019 | 0000010166 | BOGGS-LOPEZ, MISTY MICHELE | 78.13 |
| 6/6/2019 | 0000006789 | BOOTH, CRISTAL | 83.20 |
| 6/6/2019 | 0000000282 | BOSWELL, BOBBY J | 46.50 |
| 6/6/2019 | 0000000329 | BOULWARE, TERRY H | 74.50 |
| 6/6/2019 | 0000004337 | BRADLEY, JONNA S | 47.50 |
| 6/6/2019 | 0000015242 | BRANTLEY, KRISSEY MANON | 1,020.40 |
| 6/6/2019 | 0000000250 | BRITTEN, ROBYNN L | 143.20 |
| 6/6/2019 | 0000007001 | BROWN, TARA ASHLEY | 375.00 |
| 6/6/2019 | 0000015247 | BRYAN, JOHN PATRICK | 13.21 |
| 6/6/2019 | 0000001203 | BUCHENAU, PATRICIA RILEY | 345.00 |
| 6/6/2019 | 0000001501 | BURTON, NANCY R | 52.00 |
| 6/6/2019 | 0000000960 | CALLAHAN, LESLIE DENISE | 111.21 |
| 6/6/2019 | 0000103099 | CAPROCK HIGH ACTIVITY FUND | 1,660.32 |
| 6/6/2019 | SINGLE | CARRIE JONES | 130.30 |
| 6/6/2019 | 0000000565 | CARRILLO, ANDRES J | 798.90 |
| 6/6/2019 | 0000011517 | CASH, ANDREA LYNN | 502.10 |
| 6/6/2019 | 0000012503 | CASH, HELEN PAIGE | 170.24 |
| 6/6/2019 | 0000107163 | CEQUEL COMMUNICATIONS, LLC | 41.08 |
| 6/6/2019 | 0000001003 | CHAMBERS, GARY R | 99.00 |
| 6/6/2019 | 0000010087 | CHANDLER, COLBY TYLER | 5,917.12 |
| 6/6/2019 | 0000103133 | CITY OF AMARILLO | 4.64 |
| 6/6/2019 | 0000009147 | CLEMENTS, AMANDA LEE | 61.50 |
| 6/6/2019 | 0000001393 | CLOPTON, LAUREN M | 64.20 |
| 6/6/2019 | 0000003595 | COBB, CHARLA L | 67.50 |
| 6/6/2019 | 0000008777 | COCROFT, JILL RENEE | 731.00 |
| 6/6/2019 | 0000018187 | COLE, BELINDA | 747.00 |
| 6/6/2019 | 0000001863 | COLLINS, TRISHA M | 112.00 |
| 6/6/2019 | 0000008253 | COOPER, MONICA LOY | 214.00 |
| 6/6/2019 | 0000001995 | COTTEN, PAUL C | 509.73 |
| 6/6/2019 | SINGLE | COURTNEY DAVIS | 50.00 |
| 6/6/2019 | 0000001725 | COWDEN, MARY LOU | 42.20 |
| 6/6/2019 | 0000009605 | CRAWFORD, ZACHARY CADE | 1,278.05 |
| 6/6/2019 | 0000103195 | CROCKETT MIDDLE SCHOOL ACTIV FUND | 855.00 |
| 6/6/2019 | 0000009361 | CULWELL, MEMRE BROOKE | 108.87 |
| 6/6/2019 | 0000008535 | DAVIDSON, TERESA R | 176.30 |
| 6/6/2019 | 0000013364 | DAVIS, MARGARET HELEN | 128.46 |
| 6/6/2019 | 0000014274 | DAWSON, JACOB THOMAS | 325.00 |



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| Date | Vendor Number | Vendor Name | Amount |
|----------|---------------|---------------------------------------|--------|
| 6/6/2019 | 0000004953 | DUKE,MARY E | 111.00 |
| 6/6/2019 | 0000001339 | DUNAVIN,JANET | 92.00 |
| 6/6/2019 | 0000000583 | DUTTON,CHERYL L | 152.50 |
| 6/6/2019 | 0000002134 | DUVAL,DAWN M | 683.07 |
| 6/6/2019 | 0000001022 | EBENKAMP,LINDA LOUISE | 117.00 |
| 6/6/2019 | 0000011771 | EDGAR,RACHEL CHANDEL | 224.00 |
| 6/6/2019 | SINGLE | ERIC MORRISON | 7.80 |
| 6/6/2019 | 0000000600 | FARNUM,MARY L | 128.00 |
| 6/6/2019 | 0000015414 | FAVELA,JAIME | 613.50 |
| 6/6/2019 | 0000002898 | FERGERSON,TORRI DEANN | 186.40 |
| 6/6/2019 | 0000002666 | FINCHER,ALANA KAY | 483.58 |
| 6/6/2019 | 0000003567 | FISHER,SHARRI E | 75.00 |
| 6/6/2019 | 0000018076 | FRENCH,KELSEY CONNAIR | 164.10 |
| 6/6/2019 | 0000018814 | FRICK,MAX TAYLOR | 77.57 |
| 6/6/2019 | 0000003678 | GARCIA,LETICIA | 66.82 |
| 6/6/2019 | 0000017272 | GARCIA,MELISSA A | 24.36 |
| 6/6/2019 | 0000003253 | GARCIA,RAMON G | 82.00 |
| 6/6/2019 | 0000003899 | GARNER,TANYA JEAN | 536.67 |
| 6/6/2019 | 0000001524 | GAVINA,NATHAN E | 68.16 |
| 6/6/2019 | SINGLE | GLORIA HERNANDEZ | 80.00 |
| 6/6/2019 | 0000004477 | GONZALES,BEVERLY A | 90.00 |
| 6/6/2019 | 0000109973 | GREGORY L. SEAY | 330.00 |
| 6/6/2019 | 0000003207 | GRISHAM,TYLER DAWN | 78.00 |
| 6/6/2019 | 0000003259 | GROOMER,TORIE L | 602.79 |
| 6/6/2019 | 0000010923 | HALE,JENNIFER LESLIE | 75.05 |
| 6/6/2019 | 0000003011 | HALEY,CHANEL D | 432.23 |
| 6/6/2019 | 0000009235 | HAMMETT,LESLIE ANN | 75.86 |
| 6/6/2019 | 0000008230 | HARRIS,DONALD J | 34.45 |
| 6/6/2019 | 0000004215 | HARVEY,ELANA | 647.00 |
| 6/6/2019 | 0000002672 | HEDRICK,MEG R | 86.35 |
| 6/6/2019 | 0000013966 | HERNANDEZ,OLGA | 599.86 |
| 6/6/2019 | 0000011141 | HICKS,SUSAN M | 44.10 |
| 6/6/2019 | 0000003520 | HILDEBRAND,CAROL A | 152.00 |
| 6/6/2019 | 0000008021 | HILEMAN,JANICE ANN | 162.50 |
| 6/6/2019 | 0000001409 | HILL,ROBIN T | 221.19 |
| 6/6/2019 | 0000000830 | HOLDER,HOLLY S | 152.80 |
| 6/6/2019 | 0000001649 | HOLDER,LILLIE H | 69.00 |
| 6/6/2019 | 0000010422 | HOLLINGSWORTH,KAREN ELIZABETH | 150.20 |
| 6/6/2019 | SINGLE | HOLLY STONE | 21.50 |
| 6/6/2019 | 0000103637 | HORACE MANN MIDDLE SCHOOL ACTIVITY FI | 165.00 |
| 6/6/2019 | 0000006976 | HOWARD,JILL DIANE | 354.48 |
| 6/6/2019 | 0000001574 | HOWARD,TERRY R | 75.00 |
| 6/6/2019 | 0000008135 | HOYLER,KATIE M | 242.50 |
| 6/6/2019 | 0000001227 | HOYT,LESLIE D | 177.00 |
| 6/6/2019 | 0000013373 | HUGHES,MOLLY E | 23.10 |
| 6/6/2019 | 0000012149 | INGHAM,ELIZABETH LUTZ | 97.50 |
| 6/6/2019 | 0000001449 | JAMISON,TONYA L | 196.26 |
| 6/6/2019 | SINGLE | JAQUELIINE LIRA | 17.10 |
| 6/6/2019 | SINGLE | JENNIFER BAILEY | 11.00 |
| 6/6/2019 | 0000007919 | JOBE,BRENDA GAY | 199.12 |
| 6/6/2019 | 0000016298 | JOHNSON,TERESA FRANCES | 38.98 |
| 6/6/2019 | 0000013357 | JOZA,DAVID MERRITT | 735.50 |
| 6/6/2019 | 0000004323 | KANALLY,DUANE F | 77.50 |
| 6/6/2019 | 0000004044 | KELTING,LORI J | 345.00 |
| 6/6/2019 | 0000006609 | KILLION,ANGELA S | 463.04 |
| 6/6/2019 | SINGLE | KIM SOUTHER | 19.71 |
| 6/6/2019 | 0000006991 | KIRKPATRICK,ALISON TERRY | 163.44 |



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| 6/6/2019 | 000001035 | KNIGHT,ERIN L | 155.10 |
| 6/6/2019 | 0000017185 | KRAL-KNADLE,MISTI NICOLE | 177.99 |
| 6/6/2019 | 0000001487 | KRIZAN,AMY I | 196.87 |
| 6/6/2019 | SINGLE | LADEANNA PAULK | 17.50 |
| 6/6/2019 | 0000001591 | LAFLEUR,CHERRA L | 429.00 |
| 6/6/2019 | SINGLE | LANCE LUECK | 10.35 |
| 6/6/2019 | 0000007500 | LANGE,SUSAN D | 144.20 |
| 6/6/2019 | SINGLE | LAURA WYLIE | 18.60 |
| 6/6/2019 | 0000001460 | LAWSON,SARAH A | 1,159.71 |
| 6/6/2019 | 0000013424 | LEGMEG,CHARLES | 63.30 |
| 6/6/2019 | 0000019584 | LEMING,APRIL ANN | 87.58 |
| 6/6/2019 | 0000009464 | LINGO,DIANE K | 11.83 |
| 6/6/2019 | SINGLE | LISA DONOVAN | 11.00 |
| 6/6/2019 | 0000011258 | LITTELL,RAYMA | 271.00 |
| 6/6/2019 | 0000007671 | LITTLEJOHN,JANIECE M | 121.60 |
| 6/6/2019 | 0000002397 | LLOYD,JONATHAN A | 71.20 |
| 6/6/2019 | 0000019999 | MALDONADO,DESTINY NICHOLE | 49.21 |
| 6/6/2019 | 0000003612 | MARKS,TERESA L | 137.50 |
| 6/6/2019 | 0000000936 | MARTIN,KRISTY K | 324.48 |
| 6/6/2019 | 0000002818 | MARTINEZ,CHERYL L | 350.00 |
| 6/6/2019 | 0000002155 | MARTINEZ,VELIA J | 181.64 |
| 6/6/2019 | 0000020262 | MAXFIELD,TESS JULIA | 49.26 |
| 6/6/2019 | 0000011422 | MCCAUSLAND,GINA L | 456.25 |
| 6/6/2019 | 0000004471 | MCCORMICK,TERESA ELAINE | 1,427.00 |
| 6/6/2019 | 0000008623 | MCDONALD,KATE L | 180.80 |
| 6/6/2019 | 0000019354 | MEDINA,GABRIEL | 48.00 |
| 6/6/2019 | 0000013447 | MINASYAN,LALEYNA L | 39.45 |
| 6/6/2019 | 0000016629 | MONTOYA,LESLIE | 10.56 |
| 6/6/2019 | 0000012253 | MORALES,WHITNEY NICOLE | 340.00 |
| 6/6/2019 | 0000010010 | MORENO,FABIOLA | 22.10 |
| 6/6/2019 | 0000014018 | MORGAN,TRICIA A | 234.90 |
| 6/6/2019 | 0000013497 | MUNIZ,MYRNA YVETTE | 216.00 |
| 6/6/2019 | 0000003275 | MURPHY,GARY L | 84.00 |
| 6/6/2019 | 0000012212 | NAIR,SUZANNE M | 1,797.50 |
| 6/6/2019 | 0000005464 | NAVARRETE,CYNTHIA MARGARITA | 48.00 |
| 6/6/2019 | 0000007921 | NEWMAN,SHANE A | 136.00 |
| 6/6/2019 | 0000017744 | NOLAN,ALEXANDRIA ELIZABETH | 107.24 |
| 6/6/2019 | 0000002228 | NOLAN,GEORGE | 72.00 |
| 6/6/2019 | 0000006267 | NORSWORTHY,MARISSA J | 72.00 |
| 6/6/2019 | 0000103744 | NORTH HEIGHTS CENTER | 474.50 |
| 6/6/2019 | 0000011533 | NUCKOLS,LEEANN MCMURTRY | 413.27 |
| 6/6/2019 | 0000011268 | OCHS,CAROL L | 923.20 |
| 6/6/2019 | 0000003946 | PAINTER,CHRISTINA M | 60.60 |
| 6/6/2019 | 0000103770 | PALO DURO HIGH ACTIVITY FUND | 158.21 |
| 6/6/2019 | 0000016922 | PARTON,MELISSA J | 49.88 |
| 6/6/2019 | 0000009211 | PAYNE,NANCEY KAY | 314.43 |
| 6/6/2019 | 0000004427 | PEARSON,SUSAN E | 111.39 |
| 6/6/2019 | 0000001785 | PEREZ,DORA P | 76.27 |
| 6/6/2019 | 0000018839 | PEREZ,ERIC CHARLES | 224.50 |
| 6/6/2019 | 0000005644 | PETTY,JAMES O | 898.00 |
| 6/6/2019 | 0000002551 | PHILLIPS,KIMBERLY K | 282.66 |
| 6/6/2019 | 0000004440 | PORTER,SANDRA Z | 567.20 |
| 6/6/2019 | 0000002369 | PRINGLE,JULIE D | 148.80 |
| 6/6/2019 | 0000001821 | RAGON,ELIZABETH | 207.64 |
| 6/6/2019 | 0000006536 | RAMIREZ,JOANN | 40.82 |
| 6/6/2019 | 0000001249 | RAMOS,LAURA A | 66.50 |
| 6/6/2019 | 0000019894 | RAY,KIMBERLY ELIZABETH ROSE | 49.21 |



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|-----------|---------------|---------------------------------|----------|
| 6/6/2019 | 000002939 | RED,YOVONNE M | 37.12 |
| 6/6/2019 | 0000011273 | REED,HELENA | 266.50 |
| 6/6/2019 | 0000001865 | RENEGAR,MISTY D | 82.41 |
| 6/6/2019 | SINGLE | RICHARD AGHASSIBAKE | 10.60 |
| 6/6/2019 | 0000015745 | RICHARDSON,SANDRA KAY | 26.91 |
| 6/6/2019 | 0000018272 | ROMERO,BRANDY NICOLE | 34.57 |
| 6/6/2019 | 0000006357 | ROSSER,JULIANA GROGAN | 28.84 |
| 6/6/2019 | SINGLE | SAMANTHA DIVINA | 7.76 |
| 6/6/2019 | SINGLE | SAMUEL STURKIE | 29.47 |
| 6/6/2019 | 0000006657 | SANCHEZ,CHARIS NOEL | 48.00 |
| 6/6/2019 | 0000015239 | SANDERS,BOBBY D | 110.96 |
| 6/6/2019 | SINGLE | SANDI WELCH | 16.95 |
| 6/6/2019 | 0000015273 | SAVA,JENNIFER J | 586.76 |
| 6/6/2019 | 0000020159 | SCOTT,STEVEN PATRICK | 279.68 |
| 6/6/2019 | 0000003308 | SHINALL,LAUREN E | 113.60 |
| 6/6/2019 | SINGLE | SIDNEY DEPUTY | 23.40 |
| 6/6/2019 | 0000004216 | SISNEROS,AUGUSTINA | 62.18 |
| 6/6/2019 | 0000017067 | SLATER-GULLEY,ANDREA LYNN | 268.60 |
| 6/6/2019 | 0000015106 | SNIDER,JONATHAN E | 60.00 |
| 6/6/2019 | 0000006646 | SOLEYJACKS,MEREDITH CAROL | 147.00 |
| 6/6/2019 | 0000002345 | SORELLE,LAURA JANET | 101.00 |
| 6/6/2019 | 0000000209 | STEWART,WENDY J | 193.00 |
| 6/6/2019 | 0000000393 | STICH,DEBORAH J | 111.24 |
| 6/6/2019 | 0000014698 | STOCKER,SARAH B | 120.96 |
| 6/6/2019 | 0000010564 | STOCKTON,KEELY RENEE | 131.00 |
| 6/6/2019 | 0000000173 | STONE,KATHLEEN S | 72.50 |
| 6/6/2019 | 0000003472 | STRILEY,TRACY D | 660.08 |
| 6/6/2019 | 0000019635 | SWITZER,MICHELLE L | 1,080.00 |
| 6/6/2019 | 0000008393 | TAKACS,KAREN E | 158.00 |
| 6/6/2019 | 0000104051 | TASCOSA HIGH ACTIVITY FUND | 350.00 |
| 6/6/2019 | 0000002876 | TATUM,CHRIS E | 158.34 |
| 6/6/2019 | 0000006927 | TAYLOR-ALLEN,MAGAN M | 60.20 |
| 6/6/2019 | 0000102847 | TEXAS INSTRUMENTS, INC. | 600.00 |
| 6/6/2019 | 0000008101 | THIESSEN,BRADLEY K | 468.60 |
| 6/6/2019 | 0000013394 | THOMPSON,KRISTI LOUISE | 100.00 |
| 6/6/2019 | 0000101150 | TODD MASON | 535.85 |
| 6/6/2019 | 0000013370 | TREVINO,CHRISTINA | 57.01 |
| 6/6/2019 | 0000104167 | UNITED PARCEL SERVICE | 79.95 |
| 6/6/2019 | 0000002902 | VALDEZ,JOSEPHINE | 137.29 |
| 6/6/2019 | SINGLE | VICTORIA JIMENEZ | 80.00 |
| 6/6/2019 | 0000003323 | WATSON,REBECCA ANNE | 382.23 |
| 6/6/2019 | 0000020009 | WATSON,STACY AILINE | 273.21 |
| 6/6/2019 | 0000011663 | WEATHERLY,LISA MARIE | 31.09 |
| 6/6/2019 | 0000001899 | WEDDING,JEANNETTE A | 200.00 |
| 6/6/2019 | 0000002383 | WILLIAMS,TINA M | 792.97 |
| 6/6/2019 | 0000005488 | WITT,DESAIRAE D | 253.50 |
| 6/6/2019 | 0000004073 | WITTLAKE,RICHARD S | 638.00 |
| 6/6/2019 | 0000010431 | WOOLSEY,TERESA DE JESUS | 75.20 |
| 6/6/2019 | 0000019669 | WRIGHT,JASON S | 224.00 |
| 6/6/2019 | 0000007963 | YOUNG,LORA K | 199.98 |
| 6/6/2019 | 0000003341 | ZAVALA,LUIS E | 1,097.26 |
| 6/6/2019 | 0000020056 | ZUBIA,NATALI ANGELICA | 104.00 |
| 6/10/2019 | 0000109409 | ACP DIRECT | 456.45 |
| 6/10/2019 | 0000112613 | ADVANCE AUTO PARTS PROFESSIONAL | 1,440.55 |
| 6/10/2019 | 0000114899 | ADVANCED CONNECTIONS, INC | 1,425.50 |
| 6/10/2019 | 0000105354 | AFFINITI | 339.00 |
| 6/10/2019 | 0000112207 | ALAN NICKSON | 958.96 |



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| 6/10/2019 | 0000103176 | ALLEN'S TRI-STATE MECHANICAL, INC. | 608.56 |
| 6/10/2019 | 0000103200 | ALLIED SUPPLY CORP | 278.84 |
| 6/10/2019 | 0000103201 | ALLSTATE SECURITY INDUSTRIES, INC. | 2,080.00 |
| 6/10/2019 | 0000103254 | AMARILLO BOLT | 393.90 |
| 6/10/2019 | 0000103279 | AMARILLO COLLEGE | 1,228.00 |
| 6/10/2019 | 0000104057 | AMARILLO OUTDOOR POWER EQUIPMENT, IN | 1,751.92 |
| 6/10/2019 | 0000103740 | AMARILLO WINAIR CO. | 450.00 |
| 6/10/2019 | 0000114122 | AMERICAN ELEVATOR CO., INC. | 5,490.00 |
| 6/10/2019 | 0000106443 | AMERIPRIDE SERVICES, INC. | 125.91 |
| 6/10/2019 | 0000103947 | ANIXTER BROS INC | 5,729.75 |
| 6/10/2019 | 0000114354 | ANN ALLISON AKIN | 100.00 |
| 6/10/2019 | 0000100449 | APEX TECHNICAL SERVICES, INC. | 407.00 |
| 6/10/2019 | 0000114261 | APPLE ANNIES | 1,289.70 |
| 6/10/2019 | 0000103966 | APPLE INC | 22,707.00 |
| 6/10/2019 | 0000108528 | AQUAONE | 40.00 |
| 6/10/2019 | 0000112645 | ARBO'S FLOOR SERVICE, LLC | 57,720.90 |
| 6/10/2019 | 0000114402 | ARLO ENVIRONMENTAL INC | 4,870.00 |
| 6/10/2019 | 0000104637 | ATHLETIC SUPPLY, INC. | 6,961.00 |
| 6/10/2019 | 0000101571 | B & H PHOTO VIDEO PRO AUDIO | 1,994.00 |
| 6/10/2019 | 0000112987 | B&J WELDING SUPPLY LTD | 2,940.41 |
| 6/10/2019 | 0000105995 | BADEN SPORTS, INC. | 1,270.50 |
| 6/10/2019 | 0000100191 | BARNES & NOBLE BOOKSELLERS | 1,212.04 |
| 6/10/2019 | 0000108135 | BATTERIES PLUS | 2,586.12 |
| 6/10/2019 | 0000103556 | BEN E KEITH CO | 779.72 |
| 6/10/2019 | 0000111408 | BENJAMIN BROOKS | 2,500.00 |
| 6/10/2019 | 0000113949 | BLAKE CARTRITE | 1,850.00 |
| 6/10/2019 | 0000104408 | BLICK ART MATERIALS | 812.61 |
| 6/10/2019 | 0000104482 | BOUND TO STAY BOUND BOOKS INC | 2,130.01 |
| 6/10/2019 | 0000100255 | BOYDS EQUIPMENT INC | 27.95 |
| 6/10/2019 | 0000115186 | BRODY APEL | 428.00 |
| 6/10/2019 | 0000115084 | BURCHAM ENVIROMENTAL SERVICES, LLC | 9,873.93 |
| 6/10/2019 | 0000105194 | BUSINESS EDUCATION PUBLISHING | 8,005.50 |
| 6/10/2019 | 0000103103 | CAROLINA BIOLOGICAL SUPPLY CO | 48.25 |
| 6/10/2019 | 0000103642 | CAVENDISH SQUARE | 1,475.60 |
| 6/10/2019 | 0000101005 | CDW GOVERNMENT, INC. | 7,621.25 |
| 6/10/2019 | 0000104143 | CENVEO | 647.13 |
| 6/10/2019 | 0000103116 | CETA CANYON CAMP AND RETREAT CENTER | 2,724.00 |
| 6/10/2019 | 0000103267 | CITY OF AMARILLO | 767.50 |
| 6/10/2019 | 0000102267 | CLAIMS ADMINISTRATIVE SERVICES, INC | 3,525.00 |
| 6/10/2019 | 0000110544 | CLAUDELLE WRIGHT | 1,810.00 |
| 6/10/2019 | 0000109709 | CONTINENTAL FLOORING COMPANY | 61,915.25 |
| 6/10/2019 | 0000100891 | CULLIGAN OF AMARILLO | 111.85 |
| 6/10/2019 | 0000103218 | DATA FLOW | 1,204.12 |
| 6/10/2019 | 0000115187 | DAVE BURRIS | 294.25 |
| 6/10/2019 | 0000103220 | DAVIDSON OIL | 16,248.37 |
| 6/10/2019 | 0000103120 | DEALERS ELECTRICAL SUPPLY | 8,291.70 |
| 6/10/2019 | 0000100828 | DELL MARKETING, L P | 859,551.60 |
| 6/10/2019 | 0000100843 | DIAMOND BUSINESS SERVICES INC | 65.00 |
| 6/10/2019 | 0000115369 | DIEGO CAETANO | 1,530.00 |
| 6/10/2019 | 0000101188 | EAI EDUCATION | 151.92 |
| 6/10/2019 | 0000115197 | EDUARDO MADRID | 321.00 |
| 6/10/2019 | 0000115317 | EDUARDO MEDINA | 2,300.00 |
| 6/10/2019 | 0000110096 | ELLIOTT ELECTRIC SUPPLY | 1,593.75 |
| 6/10/2019 | 0000102611 | EMPIRE PAPER CO | 1,587.52 |
| 6/10/2019 | 0000108857 | ENGLISH COLOR & SUPPLY, INC. | 1,536.85 |
| 6/10/2019 | 0000103310 | ENTERPRISE RENT-A-CAR | 3,593.85 |
| 6/10/2019 | 0000102903 | FISH PROS | 200.00 |



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| 6/10/2019 | 0000103340 | FISHER SCIENTIFIC COMPANY | 179.40 |
| 6/10/2019 | 0000103344 | FLINN SCIENTIFIC INC | 28.71 |
| 6/10/2019 | 0000100718 | FOLLETT SCHOOL SOLUTIONS, INC. | 1,402.86 |
| 6/10/2019 | 0000103399 | GOODHEART WILLCOX PUBLISHER | 1,395.93 |
| 6/10/2019 | 0000103401 | GOPHER | 1,396.50 |
| 6/10/2019 | 0000113503 | GRADUATION SOURCE | 367.42 |
| 6/10/2019 | 0000103405 | GRAINGER | 3,286.09 |
| 6/10/2019 | 0000103407 | GRAPHIC EQUIPMENT AND SUPPLY CO | 2,574.62 |
| 6/10/2019 | 0000103408 | GRAYBAR | 708.65 |
| 6/10/2019 | 0000102449 | GREATER SOUTHWEST MUSIC FESTIVAL | 425.00 |
| 6/10/2019 | 0000103416 | GREENHAVEN PRESS INC | 2,128.48 |
| 6/10/2019 | 0000108065 | GUITAR CENTER, Inc. | 1,257.49 |
| 6/10/2019 | 0000103441 | HAWKINS TRAILER | 638.25 |
| 6/10/2019 | 0000103452 | HEINEMANN | 3,815.00 |
| 6/10/2019 | 0000107127 | HELLAS CONSTRUCTION, INC. | 204,551.33 |
| 6/10/2019 | 0000103455 | HERFF JONES INC | 2,783.17 |
| 6/10/2019 | 0000115074 | HURST FARM SUPPLY INC | 2,467.26 |
| 6/10/2019 | 0000103512 | INSECT LORE | 159.44 |
| 6/10/2019 | 0000107954 | INTERFACE AMERICAS, INC. | 59,146.08 |
| 6/10/2019 | 0000109300 | INTERQUEST DETECTION CANINES OF NW TI | 1,000.00 |
| 6/10/2019 | 0000101125 | J & E WHOLESALE FLORAL CO INC | 2,411.99 |
| 6/10/2019 | 0000103798 | J W PEPPER AND SON INC | 44.99 |
| 6/10/2019 | 0000115211 | JAMES KIRBY | 214.00 |
| 6/10/2019 | 0000103157 | JEFFERY D STOCKER DBA | 3,234.00 |
| 6/10/2019 | 0000115189 | JEFFREY GUNN | 428.00 |
| 6/10/2019 | 0000113757 | JERIMIAH MONTGOMERY | 240.00 |
| 6/10/2019 | 0000109593 | JIMS MUFFLER AND RADIATOR | 14.00 |
| 6/10/2019 | 0000106289 | JOSTENS, INC | 180.00 |
| 6/10/2019 | 0000110911 | KB RECYCLING LLC. | 200.00 |
| 6/10/2019 | 0000115185 | KEVIN FLOYD | 214.00 |
| 6/10/2019 | 0000114024 | KRUNOSLAV KUPRESANIN | 815.00 |
| 6/10/2019 | 0000103579 | L & J LAUNDRY | 17,506.58 |
| 6/10/2019 | 0000103589 | LAKESHORE LEARNING MATERIALS | 227.05 |
| 6/10/2019 | 0000110287 | LD PRODUCTS | 221.96 |
| 6/10/2019 | 0000101756 | LEARNING A-Z | 3,167.10 |
| 6/10/2019 | 0000102015 | LEXISNEXIS MATTHEW BENDER | 232.00 |
| 6/10/2019 | 0000113989 | LONE STAR FURNISHING | 1,506.60 |
| 6/10/2019 | 0000102689 | LOWES | 1,846.45 |
| 6/10/2019 | 0000108335 | M & A TECHNOLOGY | 965.90 |
| 6/10/2019 | 0000115067 | MADISON NATIONAL LIFE INSURANCE CO., IN | 23,854.50 |
| 6/10/2019 | 0000115209 | MARK MONTEMAYOR | 321.00 |
| 6/10/2019 | 0000103641 | MARSH ELECTRIC | 1,420.64 |
| 6/10/2019 | 0000103656 | MEDCO SUPPLY COMPANY | 100.00 |
| 6/10/2019 | 0000114537 | MI TECHNOLOGIES INC | 1,278.00 |
| 6/10/2019 | 0000115125 | MOBILE MODULAR MANAGEMENT CORPORA | 2,152.50 |
| 6/10/2019 | 0000103630 | MSC INDUSTRIAL SUPPLY COMPANY | 287.88 |
| 6/10/2019 | 0000103701 | NASCO | 1,681.77 |
| 6/10/2019 | 0000105755 | NATIONWIDE GENERAL RENTAL CENTER | 505.72 |
| 6/10/2019 | 0000113986 | NAVAJO OFFICE PRODUCTS | 2,398.25 |
| 6/10/2019 | 0000101454 | NCS PEARSON, INC. | 1,850.70 |
| 6/10/2019 | 0000110375 | NETSYNC NETWORK SOLUTIONS | 21,298.00 |
| 6/10/2019 | 0000103736 | NIMCO INC | 989.89 |
| 6/10/2019 | 0000103300 | OFFICEWISE FURNITURE & SUPPLY | 46,635.69 |
| 6/10/2019 | 0000107995 | OJD ENGINEERING INC | 2,800.00 |
| 6/10/2019 | 0000105946 | ORACLE AMERICA, INC. | 4,995.00 |
| 6/10/2019 | 0000115239 | PAGE & ASSOCIATES CONTRACTORS, INC. | 1,111,120.00 |
| 6/10/2019 | 0000103776 | PANHANDLE PRESORT SERVICES, LTD. | 2,143.32 |



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|-----------|---------------|---------------------------------------|-----------|
| 6/10/2019 | 0000103783 | PARSLEYS SHEET METAL AND ROOFING CO | 13,620.40 |
| 6/10/2019 | 0000100307 | PARTIES PICNICS & PROMOTIONS | 6,500.00 |
| 6/10/2019 | 0000115138 | PATRICK MCCLAIN | 408.00 |
| 6/10/2019 | 0000103457 | PERMA-BOUND | 455.11 |
| 6/10/2019 | 0000101412 | PPG ARCHITECTURAL FINISHES | 796.28 |
| 6/10/2019 | 0000114219 | PRIME SYSTEM | 2,999.94 |
| 6/10/2019 | 0000100557 | PROFESSIONAL TURF PRODUCTS, LP | 3,716.78 |
| 6/10/2019 | 0000103850 | PROFFITTS LAWN & LEISURE LTD | 2,913.16 |
| 6/10/2019 | 0000109598 | PTM DOCUMENTS INC. | 2,179.95 |
| 6/10/2019 | 0000107002 | PUBLIC EDUCATION & BUSINESS COALITION | 31,000.00 |
| 6/10/2019 | 0000103855 | PUBLIC STEEL INC | 515.60 |
| 6/10/2019 | 0000115249 | RALPH DUKE | 325.00 |
| 6/10/2019 | 0000100526 | RANDALL COUNTY TEXAS | 690.00 |
| 6/10/2019 | 0000114593 | REAL TIME TRANSLATION, INC | 5,500.00 |
| 6/10/2019 | 0000103278 | REGION 16 EDUCATION SERVICE CENTER | 76,733.76 |
| 6/10/2019 | 0000100558 | REGION 4 ESC | 2,432.70 |
| 6/10/2019 | 0000106071 | RELIASTAR LIFE INSURANCE COMPANY | 58,789.36 |
| 6/10/2019 | 0000103895 | RESOURCES FOR READING | 188.36 |
| 6/10/2019 | 0000114405 | ROAD RESCUE | 682.00 |
| 6/10/2019 | 0000115195 | ROBERT MELTON | 321.00 |
| 6/10/2019 | 0000115194 | ROBERT THOMAS DRUYOR | 321.00 |
| 6/10/2019 | 0000103905 | ROCHESTER ARMORED CAR CO INC | 10,703.06 |
| 6/10/2019 | 0000115210 | ROWDY BUCK | 321.00 |
| 6/10/2019 | 0000103868 | RSM BUILDERS SUPPLY INC | 33,379.20 |
| 6/10/2019 | 0000101184 | RUSS TEWELEIT | 200.00 |
| 6/10/2019 | 0000100362 | SCHOOL HEALTH CORPORATION | 1,755.77 |
| 6/10/2019 | 0000103945 | SCHOOL SPECIALTY INC. | 2,563.72 |
| 6/10/2019 | 0000100815 | SCRAP PROCESSING COMPANY | 2,616.64 |
| 6/10/2019 | 0000102708 | SHAUNEEN HATFIELD | 50.00 |
| 6/10/2019 | 0000110594 | SHEARER SUPPLY, INC | 4,787.40 |
| 6/10/2019 | 0000105785 | SHELTONS FLOWERS | 400.00 |
| 6/10/2019 | 0000103986 | SHI GOVERNMENT SOLUTIONS, INC. | 16.80 |
| 6/10/2019 | 0000101330 | SITEONE LANDSCAPE SUPPLY | 1,089.08 |
| 6/10/2019 | 0000103841 | SKTR INC. | 428.52 |
| 6/10/2019 | 0000104198 | SPHERICAL CLEANERS LP | 3,281.00 |
| 6/10/2019 | 0000110478 | SPIRAL BINDING LLC | 298.73 |
| 6/10/2019 | 0000101351 | STEVE WEBER | 100.00 |
| 6/10/2019 | 0000112840 | STROUHAL DESIGNS, INC. | 950.00 |
| 6/10/2019 | 0000114855 | TAMMY FEDYNICH | 200.00 |
| 6/10/2019 | 0000104136 | TARPLEY MUSIC COMPANY | 3,539.71 |
| 6/10/2019 | 0000104052 | TASCOSA OFFICE MACHINES | 1,524.93 |
| 6/10/2019 | 0000106890 | TAYLOR PUBLISHING | 1,692.88 |
| 6/10/2019 | 0000112679 | TEACHER SYNERGY LLC | 302.99 |
| 6/10/2019 | 0000101972 | TEXAS ASSOCIATION OF SCHOOL BOARDS | 205.96 |
| 6/10/2019 | 0000110684 | TEXAS CARPENTERS AND MILLWRIGHTS | 1,124.94 |
| 6/10/2019 | 0000111752 | TEXAS GLASS RESTORATION & WINDOW CLE | 3,352.00 |
| 6/10/2019 | 0000100453 | TEXAS RESTAURANT EQUIPMENT XCH, INC. | 1,045.32 |
| 6/10/2019 | 0000103969 | THE SHIRT FACTORY | 300.00 |
| 6/10/2019 | 0000113589 | TIM COCHRAN TENNIS | 4,301.33 |
| 6/10/2019 | 0000115188 | TIMOTHY DILLON | 227.38 |
| 6/10/2019 | 0000104162 | UNDERWOOD LAW FIRM, P.C. | 35,330.03 |
| 6/10/2019 | 0000104163 | UNIFIRST | 1,814.26 |
| 6/10/2019 | 0000101610 | UPSHAW INSURANCE AGENCY INC | 1,500.00 |
| 6/10/2019 | 0000113491 | V.P. IMAGING, INC. | 5,430.00 |
| 6/10/2019 | 0000101010 | VIRCO INC | 30,871.39 |
| 6/10/2019 | 0000108553 | VISION SERVICE PLAN | 52,595.01 |
| 6/10/2019 | 0000115173 | VWR INTERNATIONAL LLC | 20,031.84 |



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|-----------|---------------|--|------------|
| 6/10/2019 | 0000105888 | WAGNER SUPPLY COMPANY | 33,057.17 |
| 6/10/2019 | 0000104209 | WALSH, GALLEGOS, TREVINO, RUSSO & KYLI | 4,371.24 |
| 6/10/2019 | 0000103461 | WILEY HICKS JR INC | 102,009.00 |
| 6/10/2019 | 0000115190 | WILLIAM HOGGARD | 428.00 |
| 6/10/2019 | 0000103505 | WINSUPPLY OF AMARILLO | 111,474.87 |
| 6/10/2019 | 0000104251 | WONDERLAND PARK | 3,659.00 |
| 6/10/2019 | 0000104267 | ZIP PRINT | 20,220.25 |
| 6/13/2019 | 0000009009 | ALEXANDER,JORDAN RABON DLAINÉ | 187.20 |
| 6/13/2019 | 0000009300 | ALFARO,ISMAEL | 1,000.00 |
| 6/13/2019 | 0000003463 | ALTMAN,CHRIS A | 431.63 |
| 6/13/2019 | SINGLE | ANDREA TRAVES | 10.20 |
| 6/13/2019 | 0000000548 | ARIAS,JOE J | 88.30 |
| 6/13/2019 | 0000002677 | ARMBRUSTER,DEBBIE D | 96.50 |
| 6/13/2019 | SINGLE | ASHLEY APOLINAR | 7.80 |
| 6/13/2019 | 0000104944 | AT&T MOBILITY | 86.61 |
| 6/13/2019 | 0000003614 | AVILA,MARIA C | 110.40 |
| 6/13/2019 | 0000000908 | BABBITT,SHELIAH A | 753.31 |
| 6/13/2019 | 0000018780 | BALES,AMANDA RENAE | 49.00 |
| 6/13/2019 | 0000002807 | BALL,ANGELA FAYE | 148.90 |
| 6/13/2019 | 0000002656 | BASKETT,KATHLEEN | 117.00 |
| 6/13/2019 | 0000000284 | BEILUE,SANDRA G | 85.50 |
| 6/13/2019 | 0000002803 | BENTLEY,KIMBERLY A | 500.65 |
| 6/13/2019 | 0000000962 | BERNIER,STEPHANIE L | 80.33 |
| 6/13/2019 | 0000018826 | BERRYMAN,JESICA LYNN | 200.00 |
| 6/13/2019 | 0000006158 | BETTIS,MELYNDA KAY | 19.00 |
| 6/13/2019 | 0000016703 | BEVINGTON,KELSIE R | 45.00 |
| 6/13/2019 | 0000011095 | BLAND,BOBBIE | 552.90 |
| 6/13/2019 | 0000001912 | BLANKENSHIP,KIMBERLY D | 69.35 |
| 6/13/2019 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 589,716.63 |
| 6/13/2019 | 0000004005 | BOSS,DEBRA L | 196.87 |
| 6/13/2019 | 0000001246 | BRITTEN,LISA K | 967.95 |
| 6/13/2019 | 0000001203 | BUCHENAU,PATRICIA RILEY | 1,976.03 |
| 6/13/2019 | 0000002518 | BUESO,NEREYDA PATRICIA | 262.40 |
| 6/13/2019 | 0000000460 | BURK,CARROLL G | 88.30 |
| 6/13/2019 | 0000013674 | CAMARATA,SHANA MARIE | 58.60 |
| 6/13/2019 | 0000002206 | CANALES,JAMIE ELLEN | 743.17 |
| 6/13/2019 | 0000002960 | CANNON,GINGER A | 505.00 |
| 6/13/2019 | 0000002537 | CANNON,MICHAEL S | 56.00 |
| 6/13/2019 | 0000000883 | CAVALIER,ANTHONY CLAY | 263.73 |
| 6/13/2019 | 0000107163 | CEQUEL COMMUNICATIONS, LLC | 1,092.40 |
| 6/13/2019 | 0000103133 | CITY OF AMARILLO | 421.61 |
| 6/13/2019 | 0000020190 | CLAYTON,MICHAEL KEVIN | 210.81 |
| 6/13/2019 | 0000009147 | CLEMENTS,AMANDA LEE | 448.80 |
| 6/13/2019 | 0000007470 | COMBS,CATHERINE MARIE | 116.80 |
| 6/13/2019 | 0000103195 | CROCKETT MIDDLE SCHOOL ACTIV FUND | 449.00 |
| 6/13/2019 | 0000009204 | CRUZ,RICARDO | 179.20 |
| 6/13/2019 | 0000008972 | CURIEL,GILBERT | 77.90 |
| 6/13/2019 | 0000002377 | CURTIS,STACEY | 49.88 |
| 6/13/2019 | 0000003422 | DAVIS,NICHOLE DANIELLE | 100.00 |
| 6/13/2019 | 0000001681 | DELEON,ELIZABETH VILLALOVOS | 112.48 |
| 6/13/2019 | 0000007518 | DENNY,MELLESA G | 187.20 |
| 6/13/2019 | SINGLE | ELAINE SANCHEZ | 12.95 |
| 6/13/2019 | 0000006429 | ELLIOTT,LINDSAY J | 159.68 |
| 6/13/2019 | 0000003499 | ENDRIZZI,TANYA D | 43.11 |
| 6/13/2019 | 0000000484 | FELTON,MELINDA B | 238.00 |
| 6/13/2019 | 0000009304 | FERGUSON,ASHLEY D | 518.42 |
| 6/13/2019 | 0000114738 | FIBERLIGHT, LLC | 13,486.20 |



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| 6/13/2019 | 0000004767 | FOWLER,MARY K | 179.72 |
| 6/13/2019 | 0000003638 | FUNK,ADAM D | 117.91 |
| 6/13/2019 | 0000008441 | GABEL,SERENA MARIE | 117.00 |
| 6/13/2019 | 0000017272 | GARCIA,MELISSA A | 14.15 |
| 6/13/2019 | 0000018807 | GASSAWAY,KIMBERLY MICHELLE | 189.71 |
| 6/13/2019 | 0000009413 | GAY WOOD,JAN M | 58.90 |
| 6/13/2019 | 0000011243 | GERGENI,MARIE | 109.20 |
| 6/13/2019 | 0000004228 | GILES,LAURA M | 7.50 |
| 6/13/2019 | 0000007119 | GOLLADAY,AMANDA A | 56.80 |
| 6/13/2019 | 0000019839 | GONZALEZ,MONICA GARCIA | 47.99 |
| 6/13/2019 | 0000007896 | GRAY,CAROLYN A | 224.00 |
| 6/13/2019 | 0000007275 | GREENHOUSE,LISA N | 85.00 |
| 6/13/2019 | 0000004065 | GRIFFIN,SHERYL W | 73.50 |
| 6/13/2019 | 0000000564 | GRIMINGER,AMY R | 111.80 |
| 6/13/2019 | 0000002699 | GUGGEMOS,DOROTHY L | 78.50 |
| 6/13/2019 | 0000020140 | HARRIS,AYSHA RAEANN | 108.80 |
| 6/13/2019 | 0000004722 | HERNANDEZ,CITLALLI X | 602.00 |
| 6/13/2019 | 0000003743 | HERNANDEZ,SYLVIA V | 141.50 |
| 6/13/2019 | 0000000678 | HILL,TERESA J | 371.29 |
| 6/13/2019 | 0000001649 | HOLDER,LILLIE H | 195.84 |
| 6/13/2019 | 0000010422 | HOLLINGSWORTH,KAREN ELIZABETH | 104.60 |
| 6/13/2019 | 0000013097 | HOPKINS,JENNIFER D | 527.00 |
| 6/13/2019 | 0000103637 | HORACE MANN MIDDLE SCHOOL ACTIVITY FI | 110.00 |
| 6/13/2019 | 0000001227 | HOYT,LESLIE D | 110.50 |
| 6/13/2019 | 0000003623 | HUGHES,SYLVIA A | 1,090.90 |
| 6/13/2019 | 0000002450 | HUSEMAN,TERESA A | 873.40 |
| 6/13/2019 | 0000012149 | INGHAM,ELIZABETH LUTZ | 141.60 |
| 6/13/2019 | SINGLE | JASMINE TAYLOR | 16.75 |
| 6/13/2019 | SINGLE | JEREMIAH JOHNSON | 80.00 |
| 6/13/2019 | SINGLE | JOSH CUNY | 20.00 |
| 6/13/2019 | 0000013794 | KARRH,KIM E | 141.60 |
| 6/13/2019 | 0000000753 | KERLEY,DELANA F | 98.80 |
| 6/13/2019 | 0000001109 | KING,TERRY L | 131.00 |
| 6/13/2019 | 0000004567 | KIRCHGESSNER,BRIAN S | 53.00 |
| 6/13/2019 | 0000018430 | KURIYAMA,PATRICIA COLEMAN | 100.34 |
| 6/13/2019 | 0000003057 | LAMBRIGHT,SUE E | 53.85 |
| 6/13/2019 | 0000001425 | LANCASTER,KERRY D | 181.00 |
| 6/13/2019 | 0000000920 | LONGHOFER,CHERE DARAE | 128.88 |
| 6/13/2019 | 0000015265 | MADRIGAL,JULIA ANNE | 45.00 |
| 6/13/2019 | 0000001111 | MALCOLM,MITZI A | 1,814.58 |
| 6/13/2019 | 0000012270 | MALONE,MARY P | 240.30 |
| 6/13/2019 | 0000000518 | MANCHEE,DAVID B | 369.25 |
| 6/13/2019 | 0000004096 | MANCHEE,HEATHER M | 260.44 |
| 6/13/2019 | 0000012260 | MARCUM,BRENDA P | 1,534.74 |
| 6/13/2019 | 0000115372 | MARIA HERNANDEZ | 288.00 |
| 6/13/2019 | 0000011754 | MARTIN,ROY D | 158.00 |
| 6/13/2019 | 0000002818 | MARTINEZ,CHERYL L | 74.65 |
| 6/13/2019 | 0000004426 | MARTING,APRIL M | 62.87 |
| 6/13/2019 | 0000016284 | MATLOCK,MICAH DAWN | 160.00 |
| 6/13/2019 | 0000003362 | MCFARLAND,MARY B | 108.82 |
| 6/13/2019 | 0000000981 | MCKINNEY,BROOKE A | 141.60 |
| 6/13/2019 | 0000009419 | MCSWAIN,TRICIA GAYLE | 153.60 |
| 6/13/2019 | 0000000154 | MEHRINGER,MARGARET L | 108.80 |
| 6/13/2019 | 0000016308 | MILLER,CHRISTOPHER RAYMOND | 425.00 |
| 6/13/2019 | 0000001750 | MILLER,KELLY L | 93.00 |
| 6/13/2019 | 0000017943 | MONTGOMERY,BRANDI M | 88.39 |
| 6/13/2019 | 0000005948 | MORGAN-CULP,TERRI L | 74.70 |



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| 6/13/2019 | 000008391 | MORMAN, TRACEY MICHELLE | 412.72 |
| 6/13/2019 | SINGLE | NANCY SANCHEZ DIAZ | 80.00 |
| 6/13/2019 | 0000011175 | NEAL, BILLIE | 91.50 |
| 6/13/2019 | 0000002556 | NEESE, LISA R | 359.94 |
| 6/13/2019 | 0000016152 | NELSON, SCOTT PRESTON | 907.50 |
| 6/13/2019 | 0000007921 | NEWMAN, SHANE A | 386.66 |
| 6/13/2019 | 0000003644 | NORRID, KANDICE C | 23.73 |
| 6/13/2019 | 0000011426 | NOVAK, JAMEY R | 193.60 |
| 6/13/2019 | 0000001140 | OLDHAM, PATRICIA CAROLE | 397.06 |
| 6/13/2019 | 0000012883 | PAGE, DANIEL CALVIN | 73.00 |
| 6/13/2019 | 0000006731 | PAINTER, RAQUEL VASQUEZ | 289.02 |
| 6/13/2019 | 0000002058 | PANTOJA, CATALINA A | 112.40 |
| 6/13/2019 | 0000016237 | PATTERSON, OREL L | 681.40 |
| 6/13/2019 | 0000017954 | PENNEY, LEANNE CHRISTINE | 347.94 |
| 6/13/2019 | 0000019356 | PHILLIPS, COURTNEY BLAIR | 58.20 |
| 6/13/2019 | 0000003885 | PHILLIPS, KEVIN L | 11.07 |
| 6/13/2019 | 0000013425 | PINIS, DOMINIC P | 1,269.45 |
| 6/13/2019 | 0000002431 | POLSTER, SUSAN JEAN | 139.00 |
| 6/13/2019 | 0000001734 | PROFFITT, DONALD G | 146.10 |
| 6/13/2019 | 0000010626 | PUGH, GEORGE M | 50.00 |
| 6/13/2019 | 0000004115 | RAEF, TAMARA S | 278.30 |
| 6/13/2019 | 0000011849 | RAMIREZ, TARYL DEANNE | 216.66 |
| 6/13/2019 | 0000013680 | RAMOS, ARMANDO LEE | 216.00 |
| 6/13/2019 | 0000019391 | RAY, CYNTHIA LEGRAND | 206.71 |
| 6/13/2019 | 0000019244 | REAVIS, NATASHA ROANNE | 71.10 |
| 6/13/2019 | 0000019291 | RENTERIA, STEPHEN ROBERT | 118.87 |
| 6/13/2019 | 0000001078 | REYNOLDS, LORA J | 173.93 |
| 6/13/2019 | 0000001321 | RICE, ROSE D | 18.70 |
| 6/13/2019 | 0000010371 | ROCKHOLT, LAURA A | 554.82 |
| 6/13/2019 | SINGLE | RODNEY ORSBORN | 80.00 |
| 6/13/2019 | 0000009291 | ROUSH, REBECCA MARSUE | 1,464.85 |
| 6/13/2019 | SINGLE | ROWDY LEAL | 39.13 |
| 6/13/2019 | 0000005265 | RUIZ, JOSEPH J | 182.67 |
| 6/13/2019 | 0000005327 | SALTER, ABBY LEIGH | 72.00 |
| 6/13/2019 | 0000003277 | SANDERS, DEBRA PAIGE | 705.50 |
| 6/13/2019 | 0000017484 | SANTOS, ATOCHA BERONICA | 104.00 |
| 6/13/2019 | 0000012591 | SCHWERTNER, SARAH ANN | 399.41 |
| 6/13/2019 | 0000001708 | SCOTT, SHAYLA D | 191.20 |
| 6/13/2019 | 0000001633 | SIMPSON, KELLY D | 234.24 |
| 6/13/2019 | 0000003812 | SMITH, JOHN R | 91.60 |
| 6/13/2019 | 0000011958 | SOLEY JACKS, RODOLFO CORNELIO | 220.00 |
| 6/13/2019 | 0000016177 | STEWART, SARAH ELIZABETH | 45.00 |
| 6/13/2019 | 0000010301 | TAWWATER, SARAH MICHELLE | 69.60 |
| 6/13/2019 | 0000004367 | TAYLOR, KAREN K | 493.68 |
| 6/13/2019 | 0000002064 | TERRELL, CAROLYN E | 561.31 |
| 6/13/2019 | 0000001927 | THURMAN, CHERYL L | 79.80 |
| 6/13/2019 | SINGLE | TINA HOOK | 20.90 |
| 6/13/2019 | 0000016128 | TODD, AMY LYNN | 116.10 |
| 6/13/2019 | 0000005889 | TOLIVER, JANA L | 60.27 |
| 6/13/2019 | 0000015567 | TRAN, YEN | 20.00 |
| 6/13/2019 | 0000000463 | TREVINO, CINDI D | 1,270.49 |
| 6/13/2019 | 0000104167 | UNITED PARCEL SERVICE | 188.93 |
| 6/13/2019 | 0000018523 | VALDEZ, REBECCA MICHELLE | 194.01 |
| 6/13/2019 | 0000103235 | VALERO MARKETING AND SUPPLY COMPANY | 737.22 |
| 6/13/2019 | 0000011285 | VARDELL, DORIS | 236.00 |
| 6/13/2019 | 0000020282 | VAUGHN, BRYCE ASHELY | 49.26 |
| 6/13/2019 | 0000001651 | VELASQUEZ, JOSE L | 59.75 |



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|-----------|---------------|---------------------------------|------------|
| 6/13/2019 | 000002415 | VINCENT,DAVID R | 117.00 |
| 6/13/2019 | 0000017219 | WAGNER,TREVER D | 17.49 |
| 6/13/2019 | 0000020009 | WATSON,STACY AILINE | 78.00 |
| 6/13/2019 | 0000008718 | WEST,TERESA S | 161.50 |
| 6/13/2019 | 0000007031 | WESTFALL,TENNESSEE T | 156.00 |
| 6/13/2019 | 0000008332 | WHISENANT,SUEZAN G | 401.68 |
| 6/13/2019 | 0000016620 | WHITE,KRISTINE ALETHA | 196.87 |
| 6/13/2019 | 0000002132 | WHITE,SUSAN M | 176.00 |
| 6/13/2019 | 0000015396 | WHITEHEAD,JEAN E | 181.00 |
| 6/13/2019 | 0000004870 | WHITELEY,GARY D | 166.80 |
| 6/13/2019 | 0000006411 | WILLIAMS,BONNIE JOYCE | 148.80 |
| 6/13/2019 | 0000007222 | WILLIAMS,DAVID A | 740.05 |
| 6/13/2019 | 0000003393 | WILLIAMS,MARY M | 246.00 |
| 6/13/2019 | 0000003201 | WILLIAMS,STACI L | 484.50 |
| 6/13/2019 | 0000007543 | WILLIAMSON,MELISSA M | 264.48 |
| 6/13/2019 | 0000010272 | WILSON,LINDA C | 144.00 |
| 6/13/2019 | 0000004469 | WINN,CAROL ANN | 519.97 |
| 6/13/2019 | 0000019082 | WOODINGTON,SHALEE | 100.00 |
| 6/13/2019 | 0000007546 | WORSHAM,LAURA J | 533.71 |
| 6/13/2019 | 0000009874 | WRIGHT,CHELSEA DAWN | 90.13 |
| 6/13/2019 | 0000019669 | WRIGHT,JASON S | 664.86 |
| 6/13/2019 | 0000019971 | WRIGHT,TOSHA ANN | 16.47 |
| 6/13/2019 | 0000004658 | YARBROUGH,LOUISE L | 201.00 |
| 6/13/2019 | 0000003303 | YOCK,JULIE K | 144.20 |
| 6/20/2019 | 0000002744 | ALBERTSON,GENEVIEVE R | 153.40 |
| 6/20/2019 | 0000019600 | ALEXANDER,SARAH MICHELLE | 36.00 |
| 6/20/2019 | SINGLE | ALLISON LEE | 11.35 |
| 6/20/2019 | 0000003463 | ALTMAN,CHRIS A | 121.28 |
| 6/20/2019 | 0000005626 | ANDERSON,GARY L | 41.00 |
| 6/20/2019 | 0000001254 | ANDERSON,STACEY T | 123.71 |
| 6/20/2019 | 0000014840 | ANDREWS,JERRI LYNN | 98.83 |
| 6/20/2019 | 0000000880 | ARELLANO,MARY ANN | 23.78 |
| 6/20/2019 | 0000010339 | ARGUIJO,MARTHA A | 52.00 |
| 6/20/2019 | 0000009638 | ASHLOCK,REAGAN L | 293.67 |
| 6/20/2019 | 0000103306 | ATMOS ENERGY | 26,462.04 |
| 6/20/2019 | SINGLE | AUBREY KINDER | 7.95 |
| 6/20/2019 | 0000001090 | AYRES,NIKKI D | 120.00 |
| 6/20/2019 | 0000001572 | BAILEY,RICHARD E | 140.97 |
| 6/20/2019 | 0000014507 | BAIRD,KRISTIN SUSANNE | 86.71 |
| 6/20/2019 | 0000002807 | BALL,ANGELA FAYE | 49.88 |
| 6/20/2019 | 0000006115 | BARNES,SANDRA K | 64.90 |
| 6/20/2019 | 0000018873 | BARRAGAN,AMY LATRELLE | 140.50 |
| 6/20/2019 | 0000004049 | BARRETT,JAY LANDON | 75.00 |
| 6/20/2019 | 0000009635 | BARRIENTES,APRIL NICOLE | 76.00 |
| 6/20/2019 | 0000001044 | BELLAR,MONICA A | 527.10 |
| 6/20/2019 | 0000018786 | BICKNELL,REGINA LEIGH | 156.00 |
| 6/20/2019 | 0000001258 | BISHOP,DONNA J | 114.00 |
| 6/20/2019 | 0000002759 | BLANCHARD,DENISE M | 200.00 |
| 6/20/2019 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 619,798.28 |
| 6/20/2019 | 0000004317 | BOYD,BONNIE L | 12.18 |
| 6/20/2019 | 0000010836 | BRANNON,ELIZABETH C | 947.18 |
| 6/20/2019 | 0000011661 | BRIDGES,STEVEN D | 125.00 |
| 6/20/2019 | 0000010910 | BRUNET,KIMBERLYN M | 129.20 |
| 6/20/2019 | 0000001203 | BUCHENAU,PATRICIA RILEY | 853.01 |
| 6/20/2019 | 0000003111 | BURLESON,DEBORAH S | 61.20 |
| 6/20/2019 | 0000103099 | CAPROCK HIGH ACTIVITY FUND | 6,225.00 |
| 6/20/2019 | 0000011517 | CASH,ANDREA LYNN | 257.00 |



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| 6/20/2019 | 0000011572 | CASTANEDA,SONIA | 90.00 |
| 6/20/2019 | 0000011056 | CERVANTES CAMPBELL,JULIET | 88.80 |
| 6/20/2019 | 0000005874 | CHANCE,KIMBERLY M | 374.00 |
| 6/20/2019 | 0000007468 | CHAPPELL,LAURIE KAY | 25.00 |
| 6/20/2019 | 0000003404 | CHESSER,MARSHALL H | 200.00 |
| 6/20/2019 | 0000001183 | CIELENCKI,CAYLA C | 80.18 |
| 6/20/2019 | 0000103133 | CITY OF AMARILLO | 57,898.41 |
| 6/20/2019 | 0000008812 | CLAYTON,KARI G | 20.60 |
| 6/20/2019 | 0000012517 | COCKRELL,DELT H | 88.30 |
| 6/20/2019 | 0000008690 | COCKRELL,DORTHY M | 197.00 |
| 6/20/2019 | 0000011768 | COMPTON,CALEY COLLEEN | 166.40 |
| 6/20/2019 | 0000000092 | COOK,ROBIN MARIE | 543.87 |
| 6/20/2019 | 0000016263 | CORDOVA,DANA LYNN | 52.50 |
| 6/20/2019 | 0000005848 | COX,LINDA C | 67.00 |
| 6/20/2019 | 0000005995 | DAVIS,CYNTHIA D | 77.00 |
| 6/20/2019 | 0000001681 | DELEON,ELIZABETH VILLALOVOS | 211.82 |
| 6/20/2019 | 0000003822 | DENNIS,KERRI D | 69.50 |
| 6/20/2019 | SINGLE | DIANA STEPHENS | 80.00 |
| 6/20/2019 | 0000002971 | DIAZ,JULIE D | 49.00 |
| 6/20/2019 | 0000003285 | DICKENS,ELMER G | 60.00 |
| 6/20/2019 | 0000008955 | DODSON,MICHAELA JENEE | 441.20 |
| 6/20/2019 | 0000002819 | DOSHIER,SHAWNA K | 100.00 |
| 6/20/2019 | 0000003179 | DOUGLASS,BRADLEY K | 481.00 |
| 6/20/2019 | 0000011751 | DUNAVIN,DORISA DENISE | 214.00 |
| 6/20/2019 | 0000002134 | DUVAL,DAWN M | 105.00 |
| 6/20/2019 | 0000007772 | ESCAMILLA,CHRISTINA NACOLE | 79.20 |
| 6/20/2019 | 0000001856 | ESCOBEDO,KATHERYN L | 213.50 |
| 6/20/2019 | 0000004204 | EVANS,REBECCA S | 61.50 |
| 6/20/2019 | SINGLE | FERNANDO VALVERDE | 50.00 |
| 6/20/2019 | 0000004191 | FORD,LELA J | 127.00 |
| 6/20/2019 | 0000009651 | GARCIA,KRISTINE ELAINE | 480.70 |
| 6/20/2019 | 0000017272 | GARCIA,MELISSA A | 104.57 |
| 6/20/2019 | 0000002449 | GARCIA,NANETTE L | 214.00 |
| 6/20/2019 | 0000004433 | GARCIA,RITA L | 230.50 |
| 6/20/2019 | 0000018807 | GASSAWAY,KIMBERLY MICHELLE | 72.00 |
| 6/20/2019 | 0000000618 | GLOVER,CRYSTAL L | 556.80 |
| 6/20/2019 | 0000001500 | GOMEZ,VIRGINIA | 66.00 |
| 6/20/2019 | 0000009370 | GOODIN,LISA MAE | 141.50 |
| 6/20/2019 | 0000016222 | GOWDY,IVY DEL | 37.50 |
| 6/20/2019 | 0000015089 | GRAY,SANDRA S | 73.60 |
| 6/20/2019 | 0000013401 | GREEN,DEEANNA | 392.44 |
| 6/20/2019 | 0000007390 | GREEN,MEGAN PAIGE | 125.90 |
| 6/20/2019 | 0000013339 | GUILLEN,KELLY RAE | 147.11 |
| 6/20/2019 | 0000001690 | HANCOCK,CHRISTI L | 58.00 |
| 6/20/2019 | 0000011246 | HARRIS,MARILYN | 78.00 |
| 6/20/2019 | 0000009338 | HARRIS,MEGAN MICHELLE EASLEY | 312.00 |
| 6/20/2019 | 0000002095 | HATFIELD,SCOT C | 265.30 |
| 6/20/2019 | 0000012466 | HAUSEN,BENJAMIN JOE | 17.00 |
| 6/20/2019 | 0000017899 | HERBERT,CARLI ANDRE | 147.00 |
| 6/20/2019 | 0000004722 | HERNANDEZ,CITLALLI X | 154.20 |
| 6/20/2019 | 0000018857 | HEWITT,LACI CHARLIENE | 196.87 |
| 6/20/2019 | 0000017939 | HILL,MEAGAN ELIZABETH | 16.50 |
| 6/20/2019 | 0000000830 | HOLDER,HOLLY S | 1,273.36 |
| 6/20/2019 | 0000001649 | HOLDER,LILLIE H | 599.50 |
| 6/20/2019 | 0000001836 | HOLMAN,JOHN R | 142.10 |
| 6/20/2019 | 0000015336 | HORTON,REBECCA L | 202.00 |
| 6/20/2019 | 0000012324 | HUNT,DAVID W | 143.20 |



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| 6/20/2019 | 0000010839 | HURLEY, EDITH J | 74.70 |
| 6/20/2019 | 0000001449 | JAMISON, TONYA L | 187.20 |
| 6/20/2019 | 0000002619 | JENSEN, SHERRY L | 63.50 |
| 6/20/2019 | 0000016298 | JOHNSON, TERESA FRANCES | 117.33 |
| 6/20/2019 | 0000001459 | JURAJDA, SHERRY L | 709.20 |
| 6/20/2019 | 0000017003 | KALKA, SARA NICHOLE | 176.00 |
| 6/20/2019 | 0000000753 | KERLEY, DELANA F | 68.50 |
| 6/20/2019 | 0000003707 | KILLEN, BARBARA A | 177.10 |
| 6/20/2019 | 0000013415 | KUAI, JIE | 25.44 |
| 6/20/2019 | 0000014315 | LEAL DOERUE, KEELA MARSHAE | 106.20 |
| 6/20/2019 | 0000016080 | LEDBETTER, CARRIE U | 250.00 |
| 6/20/2019 | 0000006849 | LEE II, RONALD | 857.46 |
| 6/20/2019 | 0000006013 | LEGLER, JERI ROBINSON | 292.00 |
| 6/20/2019 | 0000019070 | LEHN, ADAM J | 247.50 |
| 6/20/2019 | 0000009464 | LINGO, DIANE K | 76.39 |
| 6/20/2019 | 0000001853 | LOOMIS, DOUGLAS D | 1,598.58 |
| 6/20/2019 | 0000008108 | LUSBY, LESLEY A | 95.00 |
| 6/20/2019 | 0000015303 | MADDOX, JENNIFER FRIESEN | 6.44 |
| 6/20/2019 | 0000012270 | MALONE, MARY P | 82.00 |
| 6/20/2019 | 0000000480 | MALOY, REBECCA L | 77.43 |
| 6/20/2019 | 0000000518 | MANCHEE, DAVID B | 252.67 |
| 6/20/2019 | 0000015185 | MANFREDI, LIZABETH GRACE | 61.50 |
| 6/20/2019 | 0000012647 | MANSKE, SANDRA J | 196.87 |
| 6/20/2019 | 0000006726 | MARES, AMY M | 45.00 |
| 6/20/2019 | 0000016284 | MATLOCK, MICAH DAWN | 802.24 |
| 6/20/2019 | 0000009350 | MCGEE, NEDRA A | 133.10 |
| 6/20/2019 | 0000011605 | MCKEE, SARAH KATE | 122.60 |
| 6/20/2019 | 0000002848 | MCKINNEY, JENNIFER L | 86.00 |
| 6/20/2019 | 0000003300 | MCLEAN, SABRE L | 46.50 |
| 6/20/2019 | 0000012899 | MELENDEZ, MICHEAL CHRISTOPHER | 147.20 |
| 6/20/2019 | 0000019638 | MERRIOTT, DEIRDRE MORAINÉ | 155.00 |
| 6/20/2019 | 0000005573 | MONTANO, SYLVIA D | 52.00 |
| 6/20/2019 | 0000016629 | MONTOYA, LESLIE | 41.30 |
| 6/20/2019 | 0000001931 | MOORE, ANNE R | 88.20 |
| 6/20/2019 | 0000004079 | MORELAND, TARA J | 4.50 |
| 6/20/2019 | 0000010010 | MORENO, FABIOLA | 85.25 |
| 6/20/2019 | 0000005948 | MORGAN-CULP, TERRI L | 413.50 |
| 6/20/2019 | 0000013497 | MUNIZ, MYRNA YVETTE | 59.22 |
| 6/20/2019 | 0000003275 | MURPHY, GARY L | 116.80 |
| 6/20/2019 | 0000011267 | NAYLOR, GUADALUPE L | 277.90 |
| 6/20/2019 | 0000003671 | NEEDHAM, SUZANNE M | 136.01 |
| 6/20/2019 | 0000016152 | NELSON, SCOTT PRESTON | 92.50 |
| 6/20/2019 | 0000007921 | NEWMAN, SHANE A | 898.65 |
| 6/20/2019 | 0000006267 | NORSWORTHY, MARISSA J | 218.40 |
| 6/20/2019 | 0000018863 | ORTIZ, LAURA M | 81.60 |
| 6/20/2019 | 0000002190 | PACKARD, NEIL L | 1,145.84 |
| 6/20/2019 | 0000009914 | PAMPLIN, TYLER C | 154.20 |
| 6/20/2019 | 0000016922 | PARTON, MELISSA J | 159.21 |
| 6/20/2019 | 0000001589 | PATTERSON, DEBORAH K | 79.80 |
| 6/20/2019 | 0000016509 | PEARCE, RETHA L | 776.90 |
| 6/20/2019 | 0000000274 | PEETOOM, GEORGIA K | 175.00 |
| 6/20/2019 | 0000009185 | PEREZ, ASHLEY JEANETTE | 101.00 |
| 6/20/2019 | 0000002972 | PERKINS, CHANDRA A | 495.33 |
| 6/20/2019 | 0000005583 | PINKHAM, JOHN A | 123.20 |
| 6/20/2019 | 0000012574 | PLUNK, DEBORAH DENISE | 764.50 |
| 6/20/2019 | 0000002272 | PONDER, JANACE M | 1.50 |
| 6/20/2019 | 0000004456 | PRESLEY, COLLEEN A | 72.00 |



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| 6/20/2019 | 000001249 | RAMOS,LAURA A | 54.75 |
| 6/20/2019 | SINGLE | REBECCA ISETT | 30.22 |
| 6/20/2019 | 000002939 | RED,YOVONNE M | 86.30 |
| 6/20/2019 | 000000996 | REIMER,ANNA LEE | 104.80 |
| 6/20/2019 | 000001865 | RENEGAR,MISTY D | 814.49 |
| 6/20/2019 | 000001078 | REYNOLDS,LORA J | 85.90 |
| 6/20/2019 | 0000015527 | RICHARDSON,HOLLY NOEL | 224.00 |
| 6/20/2019 | 0000015745 | RICHARDSON,SANDRA KAY | 92.74 |
| 6/20/2019 | 000000922 | RISLEY,JUDGE R | 60.60 |
| 6/20/2019 | 0000010371 | ROCKHOLT,LAURA A | 70.47 |
| 6/20/2019 | 0000018272 | ROMERO,BRANDY NICOLE | 86.83 |
| 6/20/2019 | 0000004133 | ROMERO,CLARISSA A | 111.00 |
| 6/20/2019 | SINGLE | RONNELLA BROCKETT | 8.10 |
| 6/20/2019 | 0000002390 | ROSE,BETHANY L | 573.50 |
| 6/20/2019 | 0000005327 | SALTER,ABBY LEIGH | 104.00 |
| 6/20/2019 | 0000015273 | SAVA,JENNIFER J | 70.00 |
| 6/20/2019 | 0000001632 | SCHAEF,CASEY J | 301.60 |
| 6/20/2019 | 0000003767 | SCHULTZ,ROSEMARY C | 150.50 |
| 6/20/2019 | 0000008642 | SCOTT,KARA M | 106.60 |
| 6/20/2019 | SINGLE | SHAWNA UPSHAW | 80.00 |
| 6/20/2019 | 0000002133 | SHIELDS,JANIE R | 152.80 |
| 6/20/2019 | 0000002136 | SILVESTRE,MARIA L | 105.60 |
| 6/20/2019 | 0000000493 | SIMPSON,NANCY C | 56.00 |
| 6/20/2019 | 0000000792 | SINGLETON,SHELLEY S | 257.30 |
| 6/20/2019 | 0000002646 | SMALLWOOD,KAREN M | 110.50 |
| 6/20/2019 | 0000012242 | SMITHSON,PAMELA JEAN | 315.35 |
| 6/20/2019 | 0000011958 | SOLEYJACKS,RODOLFO CORNELIO | 194.00 |
| 6/20/2019 | 0000005886 | ST CLAIR,LORI DEANN | 667.97 |
| 6/20/2019 | 0000017925 | STATON,LISA STRINGER | 241.90 |
| 6/20/2019 | 0000104051 | TASCOSA HIGH ACTIVITY FUND | 5,836.00 |
| 6/20/2019 | 0000011205 | TEESDALE,MARY | 36.00 |
| 6/20/2019 | 0000000433 | TERRY,LINDA M | 71.98 |
| 6/20/2019 | 0000115176 | THE UNIVERISTY OF TEXAS AT AUSTIN-ONRA | 1,700.00 |
| 6/20/2019 | 0000018801 | THRELKELD,CARLA MARLENE | 94.00 |
| 6/20/2019 | SINGLE | TIFFANIE WIDOWSKI | 8.20 |
| 6/20/2019 | 0000002332 | TROOK,GARY D | 97.00 |
| 6/20/2019 | 0000003056 | TUNNELL,DEBRA A | 144.20 |
| 6/20/2019 | SINGLE | TUTUGN ADEM | 50.00 |
| 6/20/2019 | 0000104167 | UNITED PARCEL SERVICE | 126.45 |
| 6/20/2019 | 0000011706 | VENCES,ANGIE KAY | 108.00 |
| 6/20/2019 | 0000011287 | WALKER,KAREN | 174.80 |
| 6/20/2019 | 0000014333 | WEAKS,LESLEE C | 732.27 |
| 6/20/2019 | 0000011663 | WEATHERLY,LISA MARIE | 87.87 |
| 6/20/2019 | 0000015345 | WEBBER,JESSICA LEA | 235.00 |
| 6/20/2019 | 0000006411 | WILLIAMS,BONNIE JOYCE | 198.70 |
| 6/20/2019 | 0000003870 | WINKLE,DESIREE J | 56.53 |
| 6/20/2019 | 0000003928 | WITTLAKE,SHARI K | 494.94 |
| 6/20/2019 | 0000008388 | WOODWARD,JONATHAN S | 128.80 |
| 6/25/2019 | 0000103653 | ABC CLIO | 34,090.00 |
| 6/25/2019 | 0000112613 | ADVANCE AUTO PARTS PROFESSIONAL | 3,602.81 |
| 6/25/2019 | 0000114899 | ADVANCED CONNECTIONS, INC | 12,896.35 |
| 6/25/2019 | 0000114527 | ADVANCED FILTRATION PRODUCTS | 27,124.66 |
| 6/25/2019 | 0000103176 | ALLEN'S TRI-STATE MECHANICAL, INC. | 422.50 |
| 6/25/2019 | 0000103279 | AMARILLO COLLEGE | 22,950.00 |
| 6/25/2019 | 0000110840 | AMARILLO GLOBE-NEWS | 662.00 |
| 6/25/2019 | 0000101622 | AMARILLO INTERPRETER SERVICE | 1,487.50 |
| 6/25/2019 | 0000104057 | AMARILLO OUTDOOR POWER EQUIPMENT, IN | 539.85 |



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| 6/25/2019 | 0000114122 | AMERICAN ELEVATOR CO., INC. | 2,745.00 |
| 6/25/2019 | 0000106443 | AMERIPRIDE SERVICES, INC. | 84.69 |
| 6/25/2019 | 0000100449 | APEX TECHNICAL SERVICES, INC. | 4,760.00 |
| 6/25/2019 | 0000114343 | APPLE BUS COMPANY | 466,656.17 |
| 6/25/2019 | 0000108528 | AQUAONE | 138.84 |
| 6/25/2019 | 0000112645 | ARBO'S FLOOR SERVICE, LLC | 37,328.27 |
| 6/25/2019 | 0000114402 | ARLO ENVIRONMENTAL INC | 4,870.00 |
| 6/25/2019 | 0000115183 | ASE EDUCATION FOUNDATION | 2,100.00 |
| 6/25/2019 | 0000104637 | ATHLETIC SUPPLY, INC. | 58,599.25 |
| 6/25/2019 | 0000112987 | B&J WELDING SUPPLY LTD | 12,001.85 |
| 6/25/2019 | 0000100191 | BARNES & NOBLE BOOKSELLERS | 2,421.34 |
| 6/25/2019 | 0000104224 | BDR PREFERRED HOLDINGS, LLC | 742.37 |
| 6/25/2019 | 0000100029 | BINSWANGER ENTERPRISES, LLC | 498.38 |
| 6/25/2019 | 0000104408 | BLICK ART MATERIALS | 2,087.23 |
| 6/25/2019 | 0000104482 | BOUND TO STAY BOUND BOOKS INC | 1,944.66 |
| 6/25/2019 | 0000115084 | BURCHAM ENVIROMENTAL SERVICES, LLC | 15,775.00 |
| 6/25/2019 | 0000112026 | BUSINESS MUSIC, INC. | 448.00 |
| 6/25/2019 | 0000115086 | CALDWELL AUTOMOTIVE PARTNERS, LLC | 26,445.00 |
| 6/25/2019 | 0000110145 | CANATXX WATER TECHNOLOGY | 102.00 |
| 6/25/2019 | 0000103103 | CAROLINA BIOLOGICAL SUPPLY CO | 327.60 |
| 6/25/2019 | 0000101005 | CDW GOVERNMENT, INC. | 3,703.30 |
| 6/25/2019 | 0000103496 | CENGAGE LEARNING | 11,574.75 |
| 6/25/2019 | 0000102649 | CERTIPORT | 4,022.50 |
| 6/25/2019 | 0000103267 | CITY OF AMARILLO | 32,975.02 |
| 6/25/2019 | 0000113747 | CITY OF AMARILLO | 157.80 |
| 6/25/2019 | 0000110544 | CLAUDELLE WRIGHT | 2,687.00 |
| 6/25/2019 | 0000114191 | COMPLETE GENERAL CONTRACTORS, INC. | 4,150.94 |
| 6/25/2019 | 0000109709 | CONTINENTAL FLOORING COMPANY | 7,502.88 |
| 6/25/2019 | 0000100891 | CULLIGAN OF AMARILLO | 30.95 |
| 6/25/2019 | 0000103218 | DATA FLOW | 771.18 |
| 6/25/2019 | 0000105298 | DEKKER/PERICH/SABATINI | 35,223.41 |
| 6/25/2019 | 0000100828 | DELL MARKETING, L P | 52,973.29 |
| 6/25/2019 | 0000103227 | DEMCO, INC. | 556.37 |
| 6/25/2019 | 0000102586 | DOCUMENT SHREDDING & STORAGE | 1,414.25 |
| 6/25/2019 | 0000101188 | EAI EDUCATION | 308.84 |
| 6/25/2019 | 0000110096 | ELLIOTT ELECTRIC SUPPLY | 1,341.88 |
| 6/25/2019 | 0000102611 | EMPIRE PAPER CO | 177.60 |
| 6/25/2019 | 0000103310 | ENTERPRISE RENT-A-CAR | 327.33 |
| 6/25/2019 | 0000114664 | EPIC HEALTH SERVICES, INC. | 4,246.16 |
| 6/25/2019 | 0000114216 | ERIN AVIRETT, PH.D., PLLC | 4,500.00 |
| 6/25/2019 | 0000103317 | EVERETT'S PLUMBING SUPPLY | 610.02 |
| 6/25/2019 | 0000103340 | FISHER SCIENTIFIC COMPANY | 195.72 |
| 6/25/2019 | 0000100718 | FOLLETT SCHOOL SOLUTIONS, INC. | 1,948.26 |
| 6/25/2019 | 0000103758 | FUN EXPRESS | 186.36 |
| 6/25/2019 | 0000104781 | GENE MESSER FORD | 401.65 |
| 6/25/2019 | 0000104063 | GF EDUCATOR'S, INC. | 475.00 |
| 6/25/2019 | 0000103405 | GRAINGER | 1,784.56 |
| 6/25/2019 | 0000103407 | GRAPHIC EQUIPMENT AND SUPPLY CO | 81.12 |
| 6/25/2019 | 0000103408 | GRAYBAR | 26,285.25 |
| 6/25/2019 | 0000108065 | GUITAR CENTER, Inc. | 30.00 |
| 6/25/2019 | 0000105080 | H. R.'S FLOWERS & GIFTS | 775.00 |
| 6/25/2019 | 0000103455 | HERFF JONES INC | 166.54 |
| 6/25/2019 | 0000114512 | HIGH PLAINS RETREAT CENTER | 1,712.00 |
| 6/25/2019 | 0000103468 | HOAREL SIGN CO | 2,708.28 |
| 6/25/2019 | 0000103481 | HOUGHTON MIFFLIN HARCOURT | 176,334.07 |
| 6/25/2019 | 0000100858 | HUGHES CLEANING EQUIPMENT | 4,290.00 |
| 6/25/2019 | 0000107954 | INTERFACE AMERICAS, INC. | 19,118.34 |



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| 6/25/2019 | 0000103798 | J W PEPPER AND SON INC | 130.48 |
| 6/25/2019 | 0000109593 | JIMS MUFFLER AND RADIATOR | 42.00 |
| 6/25/2019 | 0000110911 | KB RECYCLING LLC. | 8,316.00 |
| 6/25/2019 | 0000111502 | LANGUAGE LINE SERVICES, INC | 163.92 |
| 6/25/2019 | 0000110287 | LD PRODUCTS | 613.71 |
| 6/25/2019 | 0000113989 | LONE STAR FURNISHING | 3,853.21 |
| 6/25/2019 | 0000102689 | LOWES | 258.21 |
| 6/25/2019 | 0000108335 | M & A TECHNOLOGY | 11,241.60 |
| 6/25/2019 | 0000103677 | MILLER PAPER & PACKAGING CO. | 23,142.31 |
| 6/25/2019 | 0000115125 | MOBILE MODULAR MANAGEMENT CORPORA | 2,152.50 |
| 6/25/2019 | 0000115076 | MOTOROLA SOLUTIONS, INC. | 13,827.18 |
| 6/25/2019 | 0000114515 | MSB CONSULTING GROUP, LLC | 221,308.97 |
| 6/25/2019 | 0000103701 | NASCO | 423.60 |
| 6/25/2019 | 0000113986 | NAVAJO OFFICE PRODUCTS | 937.14 |
| 6/25/2019 | 0000102675 | NEW DAY PRODUCTIONS, LLC | 1,642.50 |
| 6/25/2019 | 0000113846 | NL INVESTMENTS, LLC | 1,875.00 |
| 6/25/2019 | 0000103300 | OFFICEWISE FURNITURE & SUPPLY | 57,709.20 |
| 6/25/2019 | 0000112648 | ORCA BOOK PUBLISHERS LTD | 803.28 |
| 6/25/2019 | 0000103450 | ORMSON HEARING HEALTH CARE | 3,600.00 |
| 6/25/2019 | 0000103776 | PANHANDLE PRESORT SERVICES, LTD. | 1,505.70 |
| 6/25/2019 | 0000104885 | PARKHILL, SMITH & COOPER, INC. | 3,347.12 |
| 6/25/2019 | 0000100307 | PARTIES PICNICS & PROMOTIONS | 275.00 |
| 6/25/2019 | 0000103457 | PERMA-BOUND | 2,782.59 |
| 6/25/2019 | 0000115158 | PLUMBERS AND PIPEFITTERS | 12,676.80 |
| 6/25/2019 | 0000113981 | POTTER COUNTY ELECTIONS ADMINISTRATI | 23,389.62 |
| 6/25/2019 | 0000101412 | PPG ARCHITECTURAL FINISHES | 3,410.09 |
| 6/25/2019 | 0000100341 | PRECISION BUSINESS MACHINES INC. | 656.57 |
| 6/25/2019 | 0000103838 | PRIDE HOME CENTER | 284.69 |
| 6/25/2019 | 0000114219 | PRIME SYSTEM | 1,389.00 |
| 6/25/2019 | 0000100557 | PROFESSIONAL TURF PRODUCTS, LP | 413.03 |
| 6/25/2019 | 0000103850 | PROFFITTS LAWN & LEISURE LTD | 4,065.46 |
| 6/25/2019 | 0000107002 | PUBLIC EDUCATION & BUSINESS COALITION | 6,252.14 |
| 6/25/2019 | 0000113999 | RANDALL COUNTY ELECTION ADMINISTRATI | 16,422.95 |
| 6/25/2019 | 0000100526 | RANDALL COUNTY TEXAS | 3,869.00 |
| 6/25/2019 | 0000100558 | REGION 4 ESC | 14,048.46 |
| 6/25/2019 | 0000110888 | RENEW MEDIA GROUP, INC | 3,198.00 |
| 6/25/2019 | 0000103895 | RESOURCES FOR READING | 188.36 |
| 6/25/2019 | 0000103905 | ROCHESTER ARMORED CAR CO INC | 35.19 |
| 6/25/2019 | 0000103868 | RSM BUILDERS SUPPLY INC | 11,314.90 |
| 6/25/2019 | 0000108640 | SAFETY-KLEEN | 75.00 |
| 6/25/2019 | 0000100362 | SCHOOL HEALTH CORPORATION | 2,812.63 |
| 6/25/2019 | 0000103945 | SCHOOL SPECIALTY INC. | 1,097.76 |
| 6/25/2019 | 0000115120 | SEESAW LEARNING, INC. | 1,518.88 |
| 6/25/2019 | 0000103986 | SHI GOVERNMENT SOLUTIONS, INC. | 278,605.36 |
| 6/25/2019 | 0000101330 | SITEONE LANDSCAPE SUPPLY | 425.24 |
| 6/25/2019 | 0000103841 | SKTR INC. | 575.94 |
| 6/25/2019 | 0000113367 | SONOVA USA INC | 42.00 |
| 6/25/2019 | 0000113569 | SOUTHERN TIRE MART | 720.00 |
| 6/25/2019 | 0000104198 | SPHERICAL CLEANERS LP | 1,398.05 |
| 6/25/2019 | 0000113453 | STONE BROS' COLLISION | 5,754.06 |
| 6/25/2019 | 0000104052 | TASCOSA OFFICE MACHINES | 44,006.05 |
| 6/25/2019 | 0000111752 | TEXAS GLASS RESTORATION & WINDOW CLE | 5,875.00 |
| 6/25/2019 | 0000104110 | TEXAS POTTERY SUPPLY AND CLAY CO | 4,136.05 |
| 6/25/2019 | 0000100453 | TEXAS RESTAURANT EQUIPMENT XCH, INC. | 539.22 |
| 6/25/2019 | 0000101076 | THE COLLEGE BOARD | 75,696.00 |
| 6/25/2019 | 0000101218 | THE GREAT ARMADILLO PRINTING CO. LLC | 1,053.95 |
| 6/25/2019 | 0000113589 | TIM COCHRAN TENNIS | 4,504.00 |



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| 6/25/2019 | 0000100772 | TOWNSEND PRESS | 136.55 |
| 6/25/2019 | 0000108256 | TRI-STATE CARE TODAY CLINICS, LLC | 2,250.00 |
| 6/25/2019 | 0000104162 | UNDERWOOD LAW FIRM, P.C. | 1,864.00 |
| 6/25/2019 | 0000104163 | UNIFIRST | 907.13 |
| 6/25/2019 | 0000104169 | UNITED WAY OF AMARILLO CANYON | 3,300.00 |
| 6/25/2019 | 0000101010 | VIRCO INC | 1,773.99 |
| 6/25/2019 | 0000108553 | VISION SERVICE PLAN | 175.70 |
| 6/25/2019 | 0000109568 | VITAL RECORDS HOLDINGS, LLC | 950.00 |
| 6/25/2019 | 0000115173 | VWR INTERNATIONAL LLC | 1,621.46 |
| 6/25/2019 | 0000105888 | WAGNER SUPPLY COMPANY | 115,082.35 |
| 6/25/2019 | 0000104210 | WARD'S SCIENCE | 16.96 |
| 6/25/2019 | 0000103352 | WESTAIR - PRAXAIR DIST. INC | 397.12 |
| 6/25/2019 | 0000105953 | WESTERN BUILDERS | 1,292,171.00 |
| 6/25/2019 | 0000104233 | WHIT CO | 22.00 |
| 6/25/2019 | 0000104204 | WT SERVICES, INC. | 1,342.00 |
| 6/25/2019 | 0000104262 | XEROX CORPORATION | 2,303.64 |
| 6/27/2019 | 0000002846 | AHRENS,AMY R | 669.00 |
| 6/27/2019 | 0000019728 | ALANIZ-VALDEZ,DANIELA GUADALUPE | 180.00 |
| 6/27/2019 | 0000019632 | ALVAREZ RAMIREZ,JOSE MIGUEL | 288.00 |
| 6/27/2019 | 0000103328 | AMARILLO HIGH ACTIVITY FUND | 1,665.00 |
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| 6/27/2019 | 0000103306 | ATMOS ENERGY | 88.65 |
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| 6/27/2019 | 0000015114 | BADILLO,JAMIE L | 643.40 |
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| 6/27/2019 | 0000009635 | BARRIENTES,APRIL NICOLE | 121.00 |
| 6/27/2019 | 0000006337 | BIGHAM,JOHN T | 66.00 |
| 6/27/2019 | 0000001621 | BISHOP,DAVID L | 197.60 |
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| 6/27/2019 | 0000009264 | BLOUNT JR,YANCY T | 308.00 |
| 6/27/2019 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 587,741.23 |
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| 6/27/2019 | 0000008807 | BYBEE,REBECCA A | 175.00 |
| 6/27/2019 | 0000013674 | CAMARATA,SHANA MARIE | 56.80 |
| 6/27/2019 | 0000011572 | CASTANEDA,SONIA | 90.00 |
| 6/27/2019 | 0000007468 | CHAPPELL,LAURIE KAY | 25.00 |
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| 6/27/2019 | 0000018389 | CRUZ,AMY NICHOLE | 196.87 |
| 6/27/2019 | 0000003810 | CUNNINGHAM,KATHERN L | 280.90 |
| 6/27/2019 | 0000002608 | CURRIE,SHELLY D | 131.00 |
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| 6/27/2019 | 0000003822 | DENNIS,KERRI D | 49.50 |
| 6/27/2019 | 0000002971 | DIAZ,JULIE D | 32.50 |



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| 6/27/2019 | 0000006505 | FLETCHER,LETICIA | 56.00 |
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| 6/27/2019 | 0000001937 | GABLE,CELESTIAL R | 108.00 |
| 6/27/2019 | 0000009651 | GARCIA,KRISTINE ELAINE | 267.15 |
| 6/27/2019 | 0000010928 | GARRETT,PAMELA KAY | 297.50 |
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| 6/27/2019 | 0000001524 | GAVINA,NATHAN E | 68.16 |
| 6/27/2019 | 0000015810 | GEE,KELLY M | 154.00 |
| 6/27/2019 | 0000014754 | GOADE,DEBORAH L | 126.00 |
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| 6/27/2019 | 0000016222 | GOWDY,IVY DEL | 37.50 |
| 6/27/2019 | 0000005319 | GREER,COURTNEY LEA | 557.03 |
| 6/27/2019 | 0000014773 | GUERRERO,JESUS N | 126.00 |
| 6/27/2019 | 0000000730 | GURNEY,ALICIA M | 118.40 |
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| 6/27/2019 | 0000001690 | HANCOCK,CHRISTI L | 58.00 |
| 6/27/2019 | 0000000070 | HANSEN,AMY J | 191.43 |
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| 6/27/2019 | 0000009338 | HARRIS,MEGAN MICHELLE EASLEY | 310.00 |
| 6/27/2019 | 0000003594 | HEYMER,AMY R | 56.00 |
| 6/27/2019 | 0000007583 | HEZEKIAH,DEBRA J | 67.00 |
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| 6/27/2019 | 0000013258 | HINOJOSA,NOHELIA | 181.00 |
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| 6/27/2019 | 0000019739 | JOHANSEN,JOHNNY THOMAS | 45.00 |
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| 6/27/2019 | 0000017003 | KALKA,SARA NICHOLE | 332.00 |
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| 6/27/2019 | 0000000753 | KERLEY,DELANA F | 59.45 |
| 6/27/2019 | 0000018116 | KINUCAN,ERIN ALAINE | 83.80 |
| 6/27/2019 | SINGLE | KRISTY PARKER | 15.15 |
| 6/27/2019 | 0000010235 | KUPRESANIN,DANIELLE | 56.00 |
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| 6/27/2019 | 0000010442 | LARSON,MEGAN JANE | 203.00 |
| 6/27/2019 | 0000004824 | LESTER,KIM C | 134.40 |
| 6/27/2019 | 0000003516 | LESTER,PATRICIA J | 696.00 |
| 6/27/2019 | 0000013662 | LEWIS,GINA R | 182.80 |
| 6/27/2019 | 0000006047 | LINEMAN,PATTI SUE | 328.00 |
| 6/27/2019 | 0000002397 | LLOYD,JONATHAN A | 928.80 |
| 6/27/2019 | 0000002934 | LOGAN,KRISTIE P | 128.00 |
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| 6/27/2019 | 0000012270 | MALONE,MARY P | 66.25 |
| 6/27/2019 | 0000000480 | MALOY,REBECCA L | 378.45 |
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| 6/27/2019 | 0000003300 | MCLEAN,SABRE L | 300.82 |
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| 6/27/2019 | 0000007376 | MERCER,JACKIE J | 110.40 |
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| 6/27/2019 | 0000007373 | MOORE,TODD RAY | 1,777.68 |
| 6/27/2019 | 0000014018 | MORGAN,TRICIA A | 110.00 |
| 6/27/2019 | 0000003358 | NASH,TAMMY D | 1,089.48 |
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| 6/27/2019 | 0000003928 | WITTLAKE,SHARI K | 317.78 |
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