



Amarillo ISD April 2019 Check Register

Date	Vendor Number	Vendor Name	Amount
4/4/2019	0000100236	AACAL ACTIVITY FUND	550.00
4/4/2019	0000003779	ABBOTT,PAULA K	512.60
4/4/2019	0000019728	ALANIZ- VALDEZ,DANIELA GUADALUPE	98.38
4/4/2019	0000003463	ALTMAN,CHRIS A	111.20
4/4/2019	0000102848	AMA TECHTEL COMM-AMA	8,555.87
4/4/2019	0000115318	AMANDA WILLIAMS	320.00
4/4/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	1,690.00
4/4/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	9,592.08
4/4/2019	0000005626	ANDERSON,GARY L	160.00
4/4/2019	SINGLE	ANDRES RAMIREZ	35.20
4/4/2019	0000019911	ARCHIE,TINA LOUISE	49.21
4/4/2019	0000002120	ARIZPE,AMELIA	137.50
4/4/2019	0000017094	AUFLEGER,KATHY LYN	131.00
4/4/2019	0000018829	BALFOUR,DEBORAH DENE	140.00
4/4/2019	0000016103	BARELA,DIEGO J	157.35
4/4/2019	0000010027	BARNES,AARON NATHANIEL	155.50
4/4/2019	0000012566	BARNETT,BRENT W	8.34
4/4/2019	0000018873	BARRAGAN,AMY LATRELLE	425.00
4/4/2019	0000012536	BARROW,CHRISTOPHER BOYD	96.39
4/4/2019	0000009693	BARTON,BLAKE A	269.12
4/4/2019	0000005499	BAUGHMAN,BETSY	44.00
4/4/2019	0000015368	BELCHER,AMY MICHELLE	206.00
4/4/2019	0000008523	BELLAR,JAMES M	111.00
4/4/2019	0000111517	BEN CRUTCHFIELD	170.00
4/4/2019	0000002803	BENTLEY,KIMBERLY A	348.13
4/4/2019	0000000245	BLAKE,MARLA A	127.30
4/4/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	486,729.65
4/4/2019	0000001548	BOREN,MISTY DAWN	83.80
4/4/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	152.75
4/4/2019	0000014918	BOWLES,JOSHUA DARREL	132.50
4/4/2019	0000004317	BOYD,BONNIE L	168.60
4/4/2019	0000011098	BRASELL,LETHA	138.08
4/4/2019	0000001421	BRAZEL,ALLEN R	163.44
4/4/2019	0000000250	BRITTEN,ROBYNN L	282.50
4/4/2019	0000011675	BRYAN BACH,ANITA RONAY	632.10
4/4/2019	0000003189	BULLA,NIKI P	170.38
4/4/2019	0000008381	BURGIN,SUSAN C	59.90
4/4/2019	0000002877	CABE,RYAN E	108.80
4/4/2019	0000113857	CALEB SANDERSON	205.00
4/4/2019	0000005206	CAMARGO,RAQUEL	146.80
4/4/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	921.86
4/4/2019	0000009404	CATES,SONDRA K	20.95
4/4/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	40.02
4/4/2019	0000009357	CHAMBERS,JULIET ALONZO	108.00
4/4/2019	0000010087	CHANDLER,COLBY TYLER	720.00
4/4/2019	0000104735	CHARLES C CURL	85.00
4/4/2019	0000106445	CHARLES D WILLIAMS (CHAZ)	240.00
4/4/2019	0000001302	CHENEY,PAMELA J	140.50
4/4/2019	0000103133	CITY OF AMARILLO	543.31
4/4/2019	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
4/4/2019	0000003552	CLEMENTS,ROSEMARY E	46.50
4/4/2019	0000005514	COFFMAN,CAROLYN S	69.35
4/4/2019	0000016290	COLLINS,BECKY LYN	105.00
4/4/2019	0000006234	CONVERS,ANA M	85.60
4/4/2019	0000019951	CONWAY,KEITH ALLEN	121.60
4/4/2019	0000018464	COPELAND,CYNDIA SRADER	4.19
4/4/2019	0000016263	CORDOVA,DANA LYNN	123.60



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Date	Vendor Number	Vendor Name	Amount
4/4/2019	0000001995	COTTEN,PAUL C	60.67
4/4/2019	0000000587	COWARD,JOHN D	136.92
4/4/2019	0000008959	CRUZ,ANDREA VIVIAN	140.80
4/4/2019	0000000896	CUELLAR,PATSY A	100.00
4/4/2019	0000002608	CURRIE,SHELLY D	190.45
4/4/2019	0000016259	DACHILLE,CAROLYN ANN	119.83
4/4/2019	0000114859	DANIEL F PEDRAZA	320.00
4/4/2019	0000008320	DAVENPORT,CASSIE MICHELLE	299.60
4/4/2019	0000107460	DEBBIE ROBERTS	145.00
4/4/2019	SINGLE	DIANA RODRIGUEZ	19.90
4/4/2019	0000003177	DORRIS,AMY R	259.84
4/4/2019	0000002819	DOSHIER,SHAWNA K	226.43
4/4/2019	0000101371	DOUGLAS LYNN SMITH	170.00
4/4/2019	0000004953	DUKE,MARY E	298.50
4/4/2019	0000114485	DWIGHT RUSSELL	85.00
4/4/2019	0000100567	EDDIE WINEGEART	145.00
4/4/2019	0000016218	EDWARDS,JEANA BROOKE	275.50
4/4/2019	0000115018	EDWIN J CAMPBELL	460.00
4/4/2019	0000114532	ENRIQUE GONZALEZ	240.00
4/4/2019	0000017966	ERICKSON,MICHELLE YVONNE	116.80
4/4/2019	0000115002	ERIK M SMITH	85.00
4/4/2019	0000001958	ESPARZA,RICARDO REY	79.65
4/4/2019	0000002573	EVANS,JEFFREY D	1,300.00
4/4/2019	0000010309	EVE,JAMES R	207.50
4/4/2019	0000012151	FAVELA,VICTOR	48.63
4/4/2019	0000111277	FERNANDO MARTINEZ	290.00
4/4/2019	0000001353	FERRELL,SALLY COFFMAN	74.50
4/4/2019	0000000627	FLUHMANN,ANDREA P	932.99
4/4/2019	0000004191	FORD,LELA J	67.50
4/4/2019	0000018319	FORKER,MEGAN JEWELL	82.13
4/4/2019	0000017928	FORTNER,LAURA ASHLEY	84.80
4/4/2019	0000016208	FRASER,EMILY ANNE	20.00
4/4/2019	0000009516	FREEMAN,ROWDY L	248.12
4/4/2019	0000014159	FRYE,JENNIFER R	133.70
4/4/2019	0000003284	FUNCK,VICKIE L	58.52
4/4/2019	0000014135	GALBREATH,HANNAH J	710.50
4/4/2019	0000002273	GALT,BRIA P	594.62
4/4/2019	0000014972	GARCIA,NATOSHA	920.00
4/4/2019	0000004710	GARST,THOMAS D	74.90
4/4/2019	0000001524	GAVINA,NATHAN E	68.16
4/4/2019	0000003291	GIBSON,MICHELE M	165.00
4/4/2019	0000011129	GILLESPIE,DOLORES W	61.50
4/4/2019	0000018767	GOHEEN,HEATHER DELYNN	241.91
4/4/2019	0000009596	GONZALES,CASSANDRA DANIELLE	157.60
4/4/2019	0000004648	GONZALEZ,ALLY RENEE	240.00
4/4/2019	0000007275	GREENHOUSE,LISA N	12.23
4/4/2019	0000114809	GREGORY LEE PHIFER	85.00
4/4/2019	0000004065	GRIFFIN,SHERYL W	74.50
4/4/2019	0000015856	GROMEK,MARGARET S	901.60
4/4/2019	0000017723	GUBO,HEATHER ELIZABETH	320.65
4/4/2019	0000115270	HALEY KUZNIAK	300.00
4/4/2019	0000009235	HAMMETT,LESLIE ANN	47.12
4/4/2019	0000011645	HAMRICK,DANE WACKER	324.82
4/4/2019	0000106043	HAPPY STATE BANK	300.00
4/4/2019	0000000390	HARALSON,SHERRIE S	33.00
4/4/2019	0000000247	HARRIS,DONNA G	97.50
4/4/2019	0000000554	HARRIS,KISAUNDRA L	46.50



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Date	Vendor Number	Vendor Name	Amount
4/4/2019	0000017980	HARRIS,LINDSEY DAWN	72.20
4/4/2019	0000005222	HARRIS,MELISSA L	144.00
4/4/2019	0000011135	HART,PEGGY	146.50
4/4/2019	0000015204	HEAD,AMANDA B	130.36
4/4/2019	0000009255	HEFLEY,JUSTIN JERRY	796.30
4/4/2019	0000000581	HELMS,JOHNNIE R	792.50
4/4/2019	0000011248	HENRY,WILLIAM	141.50
4/4/2019	0000001418	HERBERT,DEBRA J	141.23
4/4/2019	0000002405	HERD,GINA S	177.00
4/4/2019	0000007907	HERNANDEZ,CLAUDIA I	81.60
4/4/2019	0000013940	HERNANDEZ,MARIO MATTHEW	2,032.20
4/4/2019	0000013966	HERNANDEZ,OLGA	20.30
4/4/2019	0000019650	HICKS,LOGAN J	10.63
4/4/2019	0000006496	HIGLEY,ASHLEY M	80.00
4/4/2019	0000008021	HILEMAN,JANICE ANN	44.00
4/4/2019	0000001383	HILLBURN,BARBARA J	279.30
4/4/2019	0000008082	HILLEARY,TAYLOR M	85.00
4/4/2019	0000011518	HINZ,BRITTANY LEANN	248.50
4/4/2019	0000000830	HOLDER,HOLLY S	373.08
4/4/2019	0000007713	HOLLOWAY,TASHA DANEA	72.00
4/4/2019	0000000129	HOLMAN,MINDY L	73.84
4/4/2019	0000011145	HOLMLUND,MARY C	106.86
4/4/2019	0000001970	HUDGINS,GLENN P	610.70
4/4/2019	0000007280	HUTCHESON,GEORGE E	147.31
4/4/2019	0000002104	IMEL,EDITH B	214.00
4/4/2019	0000104597	JAY TROSPER	170.00
4/4/2019	0000113809	JIMMY GAUNA	85.00
4/4/2019	SINGLE	JOHNNY GUERRERO	21.95
4/4/2019	0000000261	JOHNSON,ANDREW	413.45
4/4/2019	0000013393	JOHNSON,KEITH WILLIAM	905.00
4/4/2019	0000003628	JOHNSON,STEPHANIE L	56.00
4/4/2019	0000001643	JOHNSTON,CAMILLIA A	6.85
4/4/2019	0000110885	JONATHAN CRUM	65.00
4/4/2019	0000114826	JOSE RIVAS	240.00
4/4/2019	0000113475	JOSEPH A LOPEZ	65.00
4/4/2019	0000111512	JOSHUA PEKAR	230.00
4/4/2019	0000001459	JURAJDA,SHERRY L	483.00
4/4/2019	0000004323	KANALLY,DUANE F	108.80
4/4/2019	0000000238	KENDRICK,SANDRA L	108.80
4/4/2019	0000111014	KERRY HANEY	230.00
4/4/2019	0000104377	KEVIN DOCKERY	290.00
4/4/2019	0000004205	LAW,GINA	136.92
4/4/2019	0000013818	LEE,ALEXANDRIA NICOLE	92.00
4/4/2019	0000000353	LEE,DIANA YOUNG	277.50
4/4/2019	0000019584	LEMING,APRIL ANN	88.91
4/4/2019	0000003973	LEWIS,JANET L	82.40
4/4/2019	0000019954	LIEBERKNECHT,MARY NICOLE	224.00
4/4/2019	0000004909	LIMON-MIRELES,DALIA	380.25
4/4/2019	0000017797	LINDVAY,HEIDI M	195.68
4/4/2019	0000002397	LLOYD,JONATHAN A	290.00
4/4/2019	0000002934	LOGAN,KRISTIE P	795.50
4/4/2019	0000018180	LONG,MELISSA RENEE	40.00
4/4/2019	0000004393	LOVE,BRIAN S	294.96
4/4/2019	0000014983	LOVELL,RYAN D	153.46
4/4/2019	0000015332	LOWE,SUSAN WAYNETTE	104.00
4/4/2019	0000011259	LOWERY,DAVIS E	84.20
4/4/2019	0000018883	LYON,TANYA LEA	116.00



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Date	Vendor Number	Vendor Name	Amount
4/4/2019	000003399	MADDOX,CHARLOTTE S	140.36
4/4/2019	0000018859	MAGAR,ELIZABETH LEMONTE	190.76
4/4/2019	0000000518	MANCHEE,DAVID B	359.50
4/4/2019	0000016970	MARTIN,BRANDT ALAN	1,078.80
4/4/2019	0000002818	MARTINEZ,CHERYL L	240.00
4/4/2019	0000011625	MASON,APRIL COBERLEY	121.84
4/4/2019	0000008129	MATSCHEK,SYNTHIA A	348.00
4/4/2019	0000007860	MATTHEWS,THOMAS R	85.00
4/4/2019	0000011422	MCCAUSLAND,GINA L	122.30
4/4/2019	0000015334	MCCLENNY,KOKELENE THEO	26.00
4/4/2019	0000011966	MCCONNELL,CAMILLE IONE	300.00
4/4/2019	0000011616	MCDANIEL,JENNY LYNN	66.50
4/4/2019	0000018026	MCDANIEL,KACIE RHEA	25.71
4/4/2019	0000011605	MCKEE,SARAH KATE	78.40
4/4/2019	0000004252	MCLAUGHLIN,JANICE L	118.96
4/4/2019	0000000746	MEDLING,KENNETH W	540.00
4/4/2019	0000016190	MEYER,JANA MARIE	1,112.27
4/4/2019	0000112784	MICHAEL R GALLEGOS	145.00
4/4/2019	0000108221	MIKE SANCHEZ	320.00
4/4/2019	0000003161	MILLER,PHILLIP R	62.90
4/4/2019	0000006865	MITCHELL,TENILLE B	102.50
4/4/2019	0000017943	MONTGOMERY,BRANDI M	537.47
4/4/2019	0000108511	MONTY WALKER	145.00
4/4/2019	0000014287	MOODY,JOSHUA D	144.00
4/4/2019	0000000021	MOORE,GEORGE F	49.00
4/4/2019	0000011634	MORALES,FRANCES T	97.50
4/4/2019	0000019987	MORAN,MALORIE PAIGE	47.99
4/4/2019	0000011967	MORMAN,JAMES DEWARD	139.20
4/4/2019	0000015692	MORRIS,ANNIKA MARIE	28.21
4/4/2019	0000002535	MORRISON,JOHN B	1,891.46
4/4/2019	0000013640	MORRISON,KAYLEE ANNE	102.50
4/4/2019	0000018961	MYERS,TERRI FAY	53.40
4/4/2019	0000000442	NANCE,DEBRA L	145.00
4/4/2019	0000003486	NELMS,CYNTHIA M	230.00
4/4/2019	0000007921	NEWMAN,SHANE A	150.20
4/4/2019	0000112595	NICHOLAS ANDREW HELTON	170.00
4/4/2019	0000006004	NODINE,JOHN QUINCY	300.00
4/4/2019	0000017744	NOLAN,ALEXANDRIA ELIZABETH	113.80
4/4/2019	0000103744	NORTH HEIGHTS CENTER	83.68
4/4/2019	0000019059	ODEGAARD,BROOKE CHEREE	33.21
4/4/2019	0000101263	OTTIS LEACH	85.00
4/4/2019	0000017025	PALKOWITSH,BONNIE MICHELLE	78.00
4/4/2019	0000003698	PALMER,DONALD G	609.43
4/4/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	385.00
4/4/2019	0000015166	PAN,JENNIFER D	173.60
4/4/2019	0000012565	PARLOW,ADRIENNE KIRSTEN	126.00
4/4/2019	0000000414	PATRICK,JASON J	1,038.92
4/4/2019	0000016713	PAYNE,BRITANI DASIA	42.17
4/4/2019	0000006643	PEREZ JR,JOSE L	448.09
4/4/2019	0000003852	PHILLIPS,JENA K	220.30
4/4/2019	0000009493	PIERZ,CAROL SUE	121.50
4/4/2019	0000000623	PILLION,JASON T	1,527.50
4/4/2019	0000002272	PONDER,JANACE M	86.50
4/4/2019	0000016261	POTTER,KENA LEE	127.00
4/4/2019	0000014963	PRICE,CHRISTINE N	21.44
4/4/2019	0000001922	PROFFER,PAULA T	141.00
4/4/2019	0000010626	PUGH,GEORGE M	50.00



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Date	Vendor Number	Vendor Name	Amount
4/4/2019	000002203	QUINTANILLA,CARA	116.80
4/4/2019	0000011272	RAKER,JANDA	699.60
4/4/2019	0000004723	RAMIREZ,ISABEL	61.83
4/4/2019	0000019612	RAMIREZ,JILL DENISE	82.30
4/4/2019	0000018603	RAMIREZ,PATRICIA ANAIS	100.00
4/4/2019	0000016682	RANDELL,DARRIK D	80.38
4/4/2019	0000108178	RANDY HENDRICK	145.00
4/4/2019	0000019391	RAY,CYNTHIA LEGRAND	80.00
4/4/2019	0000008657	READ,PAULA J	778.50
4/4/2019	0000019244	REAVIS,NATASHA ROANNE	206.34
4/4/2019	0000019935	REGALADO,DIANA	777.00
4/4/2019	0000115039	RICKY A TAYLOR	240.00
4/4/2019	0000011274	RIEDT,HARVEST	146.00
4/4/2019	0000011704	RIZCALLAH,SHEILA SUE	98.00
4/4/2019	0000104545	ROBERT RAMIREZ	145.00
4/4/2019	0000113056	ROBERTO CARLOS CISNEROS	65.00
4/4/2019	0000016083	ROCHA,MARGARITA	147.00
4/4/2019	0000002918	ROGERS,RONDA A	107.50
4/4/2019	0000008337	ROSS,JULIE M	693.50
4/4/2019	0000000677	ROSS,WYNN N	142.59
4/4/2019	0000006357	ROSSER,JULIANA GROGAN	214.00
4/4/2019	0000000407	RUSSELL,TINA M	98.40
4/4/2019	0000115316	RUSTY BERRY	145.00
4/4/2019	0000002414	SAKER,LESLEY J	229.68
4/4/2019	0000005805	SALDANA,FABIAN	775.04
4/4/2019	0000000052	SANBORN,SUSAN C	342.50
4/4/2019	0000010723	SAULTZ,SHARON A	70.40
4/4/2019	0000012551	SCALES,WILLIAM T	1,352.19
4/4/2019	0000001440	SCOBEE,MARY C	118.04
4/4/2019	0000115255	SHAWN KELLY	320.00
4/4/2019	0000003308	SHINALL,LAUREN E	53.65
4/4/2019	0000113704	SIDNEY THERIOT JR	85.00
4/4/2019	0000016893	SIMMONS,LISA F	238.50
4/4/2019	0000018820	SKIDMORE,JESSICA YVONNE	78.00
4/4/2019	0000017067	SLATER-GULLEY,ANDREA LYNN	491.98
4/4/2019	0000003396	SLAUGHTER,GAYLE A	186.20
4/4/2019	0000020007	SMITH,DEANNA LEIGH	116.80
4/4/2019	0000020071	SMITH,KAYLA NICHOLE	49.26
4/4/2019	0000003518	SMYTH,GLENDA M	110.70
4/4/2019	0000015106	SNIDER,JONATHAN E	940.00
4/4/2019	0000011996	STOCKTON,TIFFANY D	51.78
4/4/2019	0000002421	STODDARD,DEIDRE	72.40
4/4/2019	0000000173	STONE,KATHLEEN S	45.00
4/4/2019	0000006340	STONE,TERESA G	209.00
4/4/2019	0000003964	SULLIVAN,DEANNA R	452.69
4/4/2019	0000001736	SULLIVAN,JUDY A	132.00
4/4/2019	0000018118	SUMMERS,MEGAN RACHELLE	119.60
4/4/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	85.90
4/4/2019	0000002876	TATUM,CHRIS E	631.08
4/4/2019	0000002442	TATUM,DALEA D	517.96
4/4/2019	0000006604	TEICHELMAN,CANDICE L	181.60
4/4/2019	0000019906	TERRAZAS,LUCERO	49.21
4/4/2019	0000104398	TERRY FROST	85.00
4/4/2019	0000008101	THIESSEN,BRADLEY K	1,240.70
4/4/2019	0000006979	TIMMONS,MICAH M	34.00
4/4/2019	0000100282	TODD ALVEY	145.00
4/4/2019	0000101150	TODD MASON	85.00



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4/4/2019	000008387	TOPPER,DEBORAH J	172.52
4/4/2019	0000106752	TRAVIS JESSE GOEN	170.00
4/4/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	1,042.20
4/4/2019	0000002332	TROOK,GARY D	203.00
4/4/2019	0000000266	TURNER,PATRICIA S	151.50
4/4/2019	0000014977	UFFORD,TIM J	631.48
4/4/2019	0000104167	UNITED PARCEL SERVICE	72.57
4/4/2019	0000108173	VICTOR B NEWTON	85.00
4/4/2019	0000106873	VICTOR DEL FIERRO	240.00
4/4/2019	0000002415	VINCENT,DAVID R	144.42
4/4/2019	0000001823	WAGNER,DEBRA K	75.00
4/4/2019	0000017219	WAGNER,TREVER D	936.00
4/4/2019	0000010280	WALDEN,SKYLER L	27.35
4/4/2019	0000011287	WALKER,KAREN	92.00
4/4/2019	0000012543	WALLAR,JESSICA MICHELLE	95.50
4/4/2019	0000015881	WARREN,QUINELL N	173.40
4/4/2019	0000015345	WEBBER,JESSICA LEA	1,549.50
4/4/2019	0000009150	WEBSTER,JARED DANIEL	271.00
4/4/2019	0000008718	WEST,TERESA S	224.00
4/4/2019	0000015396	WHITEHEAD,JEAN E	25.70
4/4/2019	0000014995	WILCOX,JESSICA DAWN	152.00
4/4/2019	0000014326	WILKERSON,JENNIFER DIANE	199.96
4/4/2019	0000106256	WILLIAM BAILEY	85.00
4/4/2019	0000003820	WILLIAMS,CYNTHIA A	31.96
4/4/2019	0000016740	WILLIAMS,LEIGH ANNE	58.20
4/4/2019	0000003233	WILLIAMS,PATRICK E	85.60
4/4/2019	0000018106	WILLIAMSON,JESSICA MADISON	108.00
4/4/2019	0000017986	WORMSBAKER,TYSON WAYNE	370.62
4/4/2019	0000019669	WRIGHT,JASON S	87.53
4/4/2019	0000012585	WRIGHT,MELISSA ANN	308.50
4/4/2019	0000007963	YOUNG,LORA K	428.38
4/4/2019	0000115198	ZACHARY SIMMONS	85.00
4/4/2019	0000003341	ZAVALA,LUIS E	745.50
4/10/2019	0000110416	ABACUS COMPUTERS INC.	37,580.16
4/10/2019	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	2,407.15
4/10/2019	0000104056	ABLE NET INC	44.00
4/10/2019	0000109409	ACP DIRECT	1,328.90
4/10/2019	0000115097	AD-WEAR & SPECIALTYOF TEXAS, INC.	979.11
4/10/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	3,662.76
4/10/2019	0000114899	ADVANCED CONNECTIONS, INC	15,871.72
4/10/2019	0000105354	AFFINITI	1,303.05
4/10/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	2,264.83
4/10/2019	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,080.00
4/10/2019	0000103254	AMARILLO BOLT	2,679.33
4/10/2019	0000103288	AMARILLO COUNTRY CLUB	170.00
4/10/2019	0000103314	AMARILLO FLOOR CO	384.90
4/10/2019	0000101622	AMARILLO INTERPRETER SERVICE	70.00
4/10/2019	0000103740	AMARILLO WINAIR CO.	499.75
4/10/2019	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
4/10/2019	0000100781	AMERICAN PLANT PRODUCTS & SVCS.,INC	622.15
4/10/2019	0000106443	AMERIPRIDE SERVICES, INC.	495.67
4/10/2019	0000110719	AMR AMBULANCE SERVICE, INC.	10,000.00
4/10/2019	0000103966	APPLE INC	19,113.00
4/10/2019	0000108528	AQUAONE	120.87
4/10/2019	0000103983	ARBOR SCIENTIFIC	104.47
4/10/2019	0000114402	ARLO ENVIRONMENTAL INC	8,730.00
4/10/2019	0000115297	ASSETGENIE, INC.	89.75



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Date	Vendor Number	Vendor Name	Amount
4/10/2019	0000104637	ATHLETIC SUPPLY, INC.	15,110.00
4/10/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,118.45
4/10/2019	0000112987	B&J WELDING SUPPLY LTD	2,786.60
4/10/2019	0000100191	BARNES & NOBLE BOOKSELLERS	1,184.37
4/10/2019	0000108135	BATTERIES PLUS	17.95
4/10/2019	0000111408	BENJAMIN BROOKS	5,000.00
4/10/2019	0000102805	BEYOND PLAY	496.49
4/10/2019	0000100029	BINSWANGER ENTERPRISES, LLC	216.03
4/10/2019	0000113949	BLAKE CARTRITE	2,400.00
4/10/2019	0000104408	BLICK ART MATERIALS	190.44
4/10/2019	0000104482	BOUND TO STAY BOUND BOOKS INC	8,480.93
4/10/2019	0000115256	BREAKOUT INC	1,200.00
4/10/2019	0000115186	BRODY APEL	321.00
4/10/2019	0000104272	BSN SPORTS INC.	3,811.00
4/10/2019	0000115084	BURCHAM ENVIROMENTAL SERVICES, LLC	5,609.92
4/10/2019	0000112026	BUSINESS MUSIC, INC.	448.00
4/10/2019	0000100693	CAPSTONE PRESS	958.50
4/10/2019	0000101005	CDW GOVERNMENT, INC.	666.89
4/10/2019	0000104143	CENVEO	18,275.43
4/10/2019	0000112983	CERTIFIED LABORATORIES	515.05
4/10/2019	0000108780	CHILDREN'S PLUS, INC.	3,692.79
4/10/2019	0000103132	CITY OF AMARILLO	1,511.40
4/10/2019	0000110544	CLAUDELLE WRIGHT	1,810.00
4/10/2019	0000107971	COAST TO COAST COMPUTER PRODUCTS	449.40
4/10/2019	0000107322	COCHLEAR AMERICAS	805.00
4/10/2019	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	13,461.30
4/10/2019	0000115308	CONSUMERINFO.COM, INC.	278.59
4/10/2019	0000109709	CONTINENTAL FLOORING COMPANY	1,946.40
4/10/2019	0000113702	CPR SAVERS & FIRST AID SUPPLY, LLC	152.20
4/10/2019	0000113618	CXTEC	2,925.00
4/10/2019	0000115187	DAVE BURRIS	428.00
4/10/2019	0000103220	DAVIDSON OIL	15,721.92
4/10/2019	0000103120	DEALERS ELECTRICAL SUPPLY	10,450.29
4/10/2019	0000105298	DEKKER/PERICH/SABATINI	29,783.18
4/10/2019	0000100828	DELL MARKETING, L P	103,418.94
4/10/2019	0000103227	DEMCO, INC.	1,083.47
4/10/2019	0000100843	DIAMOND BUSINESS SERVICES INC	390.00
4/10/2019	0000103238	DIDAX INC	33.49
4/10/2019	0000102586	DOCUMENT SHREDDING & STORAGE	105.00
4/10/2019	0000103433	DON HARRINGTON DISCOVERY CENTER	16,223.56
4/10/2019	0000100176	DON LEFEVRE	250.00
4/10/2019	0000103260	DYESS PETERSON TESTING	701.25
4/10/2019	0000101188	EAI EDUCATION	8,099.00
4/10/2019	0000115197	EDUARDO MADRID	428.00
4/10/2019	0000108009	ELECTRONIX EXPRESS, INC	744.09
4/10/2019	0000110096	ELLIOTT ELECTRIC SUPPLY	7,608.43
4/10/2019	0000108857	ENGLISH COLOR & SUPPLY, INC.	363.94
4/10/2019	0000103310	ENTERPRISE RENT-A-CAR	2,928.84
4/10/2019	0000114664	EPIC HEALTH SERVICES, INC.	9,696.90
4/10/2019	0000103295	ETA HAND2MIND	526.88
4/10/2019	0000110491	EXPLORELEARNING	16,752.00
4/10/2019	0000114073	EXPRESS PRESS	2,668.17
4/10/2019	0000103340	FISHER SCIENTIFIC COMPANY	1,002.81
4/10/2019	0000101661	FITNESS FINDERS	149.95
4/10/2019	0000103344	FLINN SCIENTIFIC INC	1,406.36
4/10/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	17,590.77
4/10/2019	0000103758	FUN EXPRESS	356.12



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Date	Vendor Number	Vendor Name	Amount
4/10/2019	0000114536	GALLAGHER BENEFIT SERVICES, INC.	2,802.42
4/10/2019	0000104781	GENE MESSER FORD	3,873.49
4/10/2019	0000105130	GOODMAN ENGRAVING	572.00
4/10/2019	0000103405	GRAINGER	2,624.91
4/10/2019	0000103408	GRAYBAR	309.67
4/10/2019	0000108065	GUITAR CENTER, Inc.	1,071.76
4/10/2019	0000105944	H & H PRINTWEAR	195.00
4/10/2019	0000112340	HAMERAY PUBLISHING GROUP, INC.	708.84
4/10/2019	0000103434	HARRINGTON LIBRARY CONSORTIUM	72.00
4/10/2019	0000103441	HAWKINS TRAILER	551.47
4/10/2019	0000106642	HEREFORD HIGH SCHOOL	448.00
4/10/2019	0000103455	HERFF JONES INC	2,060.91
4/10/2019	0000103468	HOAREL SIGN CO	5,347.50
4/10/2019	0000115074	HURST FARM SUPPLY INC	2,980.26
4/10/2019	0000110572	IMAGINE LEARNING	500.00
4/10/2019	0000109300	INTERQUEST DETECTION CANINES OF NW TI	1,000.00
4/10/2019	0000101125	J & E WHOLESALE FLORAL CO INC	698.45
4/10/2019	0000109589	J TAYLOR EDUCATION	6,315.50
4/10/2019	0000103798	J W PEPPER AND SON INC	394.36
4/10/2019	0000115211	JAMES KIRBY	107.00
4/10/2019	0000103157	JEFFERY D STOCKER DBA	744.00
4/10/2019	0000115189	JEFFREY GUNN	321.00
4/10/2019	0000113757	JERIMIAH MONTGOMERY	480.00
4/10/2019	0000114797	JESSIE WILLIAMS	480.00
4/10/2019	0000109593	JIMS MUFFLER AND RADIATOR	42.00
4/10/2019	0000103543	JONES SCHOOL SUPPLY CO INC	237.30
4/10/2019	0000102068	KAGAN PUBLISHING	630.00
4/10/2019	0000110911	KB RECYCLING LLC.	6,898.00
4/10/2019	0000115185	KEVIN FLOYD	428.00
4/10/2019	0000103579	L & J LAUNDRY	17,506.58
4/10/2019	0000103589	LAKESHORE LEARNING MATERIALS	9,545.10
4/10/2019	0000110287	LD PRODUCTS	1,536.05
4/10/2019	0000105816	LEGO EDUCATION	1,602.55
4/10/2019	0000114988	LEMIEUX FAMILY LTD.CO	7,000.00
4/10/2019	0000103600	LENNOX INDUSTRIES, INC.	1,172.16
4/10/2019	0000102015	LEXISNEXIS MATTHEW BENDER	232.00
4/10/2019	0000108335	M & A TECHNOLOGY	12,503.25
4/10/2019	0000115209	MARK MONTEMAYOR	321.00
4/10/2019	0000103641	MARSH ELECTRIC	389.00
4/10/2019	0000103656	MEDCO SUPPLY COMPANY	145.72
4/10/2019	0000114537	MI TECHNOLOGIES INC	738.00
4/10/2019	0000113761	MICHAEL BUNN	480.00
4/10/2019	0000107018	MICHAEL C JOHNSON	20.00
4/10/2019	0000103672	MIDWEST BIOSERVICE CO	2,896.00
4/10/2019	0000100115	MIKE SHEFFIELD	200.00
4/10/2019	0000103677	MILLER PAPER & PACKAGING CO.	14,420.03
4/10/2019	0000115080	MJM WORKS LLC	4,500.00
4/10/2019	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
4/10/2019	0000114942	MOHAWK RESOURCES LTD	13,937.90
4/10/2019	0000108844	MONTY DOWNS	100.00
4/10/2019	0000114555	MOVING MINDS	817.83
4/10/2019	0000114515	MSB CONSULTING GROUP, LLC	2,506.87
4/10/2019	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	532.68
4/10/2019	0000103701	NASCO	3,099.83
4/10/2019	0000105755	NATIONWIDE GENERAL RENTAL CENTER	625.43
4/10/2019	0000113986	NAVAJO OFFICE PRODUCTS	9,027.41
4/10/2019	0000101454	NCS PEARSON, INC.	528.15



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Date	Vendor Number	Vendor Name	Amount
4/10/2019	0000114093	NEARPOD, INC.	4,500.00
4/10/2019	0000114876	NORTH AMARILLO AUTO PARTS, INC	534.15
4/10/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	48,355.19
4/10/2019	0000108785	OSWALT RESTAURANT SUPPLY	51,913.03
4/10/2019	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	1,289,245.00
4/10/2019	0000109443	PALA SUPPLY COMPANY, INC.	570.00
4/10/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,846.82
4/10/2019	0000104885	PARKHILL, SMITH & COOPER, INC.	66,133.52
4/10/2019	0000115138	PATRICK MCCLAIN	810.83
4/10/2019	0000114921	PEAR DECK, INC.	447.00
4/10/2019	0000104904	PEARSON EDUCATION	154.58
4/10/2019	0000101241	PIONEER VALLEY BOOKS	3,033.72
4/10/2019	0000101618	PLAINECELLO INC	450.00
4/10/2019	0000115158	PLUMBERS AND PIPEFITTERS	11,831.68
4/10/2019	0000102017	POCKET NURSE, INC.	2,088.98
4/10/2019	0000101412	PPG ARCHITECTURAL FINISHES	3,063.63
4/10/2019	0000100341	PRECISION BUSINESS MACHINES INC.	427.79
4/10/2019	0000103838	PRIDE HOME CENTER	292.67
4/10/2019	0000114219	PRIME SYSTEM	4,450.00
4/10/2019	0000100557	PROFESSIONAL TURF PRODUCTS, LP	638.90
4/10/2019	0000103851	PROGRESS PUBLICATIONS	531.25
4/10/2019	0000102025	PROQUEST LLC	1,071.20
4/10/2019	0000103855	PUBLIC STEEL INC	1,306.78
4/10/2019	0000103858	QEP, INC.	91.00
4/10/2019	0000115264	R2M ENGINEERING, LLC	33,794.00
4/10/2019	0000100526	RANDALL COUNTY TEXAS	3,869.00
4/10/2019	0000108588	READING READING BOOKS, LLC	316.25
4/10/2019	0000100351	REALITYWORKS	1,648.00
4/10/2019	0000103337	REALLY GOOD STUFF INC	332.75
4/10/2019	0000112021	RED APPLE RESOURCES	4,428.00
4/10/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,975.00
4/10/2019	0000104848	REPUBLIC SERVICES	184.70
4/10/2019	0000115195	ROBERT MELTON	428.00
4/10/2019	0000115194	ROBERT THOMAS DRUYOR	321.00
4/10/2019	0000114890	ROBOTSHOP DISTRIBUTION INC	499.14
4/10/2019	0000115210	ROWDY BUCK	214.00
4/10/2019	0000103920	ROYAL GLASS OF AMARILLO INC	14.16
4/10/2019	0000103868	RSM BUILDERS SUPPLY INC	1,584.00
4/10/2019	0000114880	RUGGED PROTECTION LLC	264.15
4/10/2019	0000101184	RUSS TEWELEIT	550.00
4/10/2019	0000103939	SCHOLASTIC INC	3,474.90
4/10/2019	0000103942	SCHOLASTIC TESTING SERVICE INC	720.05
4/10/2019	0000100362	SCHOOL HEALTH CORPORATION	3,661.48
4/10/2019	0000109159	SCHOOL OUTFITTERS	7,849.06
4/10/2019	0000103945	SCHOOL SPECIALTY INC.	887.09
4/10/2019	0000115029	SCOTT WARD	6,000.00
4/10/2019	0000100815	SCRAP PROCESSING COMPANY	1,864.70
4/10/2019	0000114845	SEATTLE FINDINGS AND SUPPLY	114.65
4/10/2019	0000115302	SEE YOUR INTENTIONS, LLC	600.00
4/10/2019	0000103970	SHIVER MEGERT AND ASSOCIATES	178,328.22
4/10/2019	0000106940	SHOPPA'S MATERIAL HANDLING LTD.	6,695.00
4/10/2019	0000114307	SIRIUS EDUCATION SOLUTIONS LLC	1,920.00
4/10/2019	0000101330	SITEONE LANDSCAPE SUPPLY	3,334.68
4/10/2019	0000103841	SKTR INC.	23,471.70
4/10/2019	0000103979	SNAP-ON INDUSTRIAL	1,425.93
4/10/2019	0000103985	SOCIAL STUDIES SCHOOL SERVICE	689.24
4/10/2019	0000113367	SONOVA USA INC	96.00



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4/10/2019	0000115075	SOUTH PLAINS COMMUNICATIONS	2,453.46
4/10/2019	0000113569	SOUTHERN TIRE MART	3,453.08
4/10/2019	0000104000	SOUTHWEST SALES PROMOTION	857.81
4/10/2019	0000110252	SPEECH CORNER	76.93
4/10/2019	0000115240	STEPHANIE PHILLIPS	841.34
4/10/2019	0000115089	STEPHEN SATTERWHITE	72.50
4/10/2019	0000101560	STUDIES WEEKLY, INC.	244.80
4/10/2019	0000104224	SUMMIT TRUCK GROUP	213.60
4/10/2019	0000104050	TASCOSA GOLF CLUB, LLC	80.00
4/10/2019	0000104052	TASCOSA OFFICE MACHINES	4,466.73
4/10/2019	0000104059	TEACHER CREATED MATERIALS	2,655.00
4/10/2019	0000112679	TEACHER SYNERGY LLC	110.24
4/10/2019	0000115305	TECHLAND HOUSTON	5,163.54
4/10/2019	0000112593	TERRI S KITTS	487.00
4/10/2019	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,000.00
4/10/2019	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	48,764.00
4/10/2019	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	665.00
4/10/2019	0000115310	TEXAS EDUCATION AGENCY - VSN	3,325.00
4/10/2019	0000111752	TEXAS GLASS RESTORATION & WINDOW CLE	5,395.00
4/10/2019	0000102847	TEXAS INSTRUMENTS, INC.	54.75
4/10/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	5,009.12
4/10/2019	0000101645	TEXAS WOMEN'S UNIVERSITY	170.00
4/10/2019	0000101750	THE TUBA EXCHANGE	52.50
4/10/2019	0000113589	TIM COCHRAN TENNIS	4,601.33
4/10/2019	0000115188	TIMOTHY DILLON	428.00
4/10/2019	0000110113	TRES BUBBA'S INC	850.00
4/10/2019	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	1,375.00
4/10/2019	0000104154	TROXELL COMMUNICATIONS,INC.	2,725.00
4/10/2019	0000103045	TTUHSC	1,035.16
4/10/2019	0000107945	TURNAROUND SCHOOLS	2,375.00
4/10/2019	0000104155	UIL REGION I	13,875.00
4/10/2019	0000108850	ULINE	58.55
4/10/2019	0000104163	UNIFIRST	3,628.52
4/10/2019	0000104167	UNITED PARCEL SERVICE	101.44
4/10/2019	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
4/10/2019	0000100873	VERITIV OPERATING COMPANY	950.64
4/10/2019	0000107858	VERIZON WIRELESS SERVICES LLC	1,622.93
4/10/2019	0000104196	VERNIER SOFTWARE	607.58
4/10/2019	0000112687	VEX ROBOTICS, INC.	985.22
4/10/2019	0000115193	VICTORIA T YOUNG	8,798.35
4/10/2019	0000101010	VIRCO INC	2,105.60
4/10/2019	0000108553	VISION SERVICE PLAN	175.70
4/10/2019	0000104200	VITEL COMMUNICATION CORP	1,589.70
4/10/2019	0000105888	WAGNER SUPPLY COMPANY	25,706.06
4/10/2019	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	1,530.59
4/10/2019	0000104210	WARD'S SCIENCE	807.42
4/10/2019	0000104218	WEST MUSIC	804.89
4/10/2019	0000103352	WESTAIR - PRAXAIR DIST. INC	1,968.10
4/10/2019	0000105953	WESTERN BUILDERS	149,392.25
4/10/2019	0000115238	WILDCAT MFG.	11,484.00
4/10/2019	0000115190	WILLIAM HOGGARD	428.00
4/10/2019	0000103631	WILLIAM V MACGILL AND CO	275.95
4/10/2019	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	4,398.00
4/10/2019	0000103505	WINSUPPLY OF AMARILLO	3,624.44
4/10/2019	0000114861	WORLD WIDE IMAGING SUPPLIES	1,452.22
4/10/2019	0000104204	WT SERVICES, INC.	2,470.22
4/10/2019	0000104262	XEROX CORPORATION	2,303.64



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4/10/2019	0000104267	ZIP PRINT	2,518.00
4/11/2019	0000100236	AACAL ACTIVITY FUND	420.14
4/11/2019	0000003779	ABBOTT,PAULA K	321.00
4/11/2019	0000006435	ABERNATHY,LAURA JEAN	83.20
4/11/2019	0000100084	ACET ASSOCIATION FOR COMPENSATORY	395.00
4/11/2019	0000108290	ADRIAN M. HERNANDEZ	320.00
4/11/2019	0000019590	AGUILERA,KARLA JANET	918.40
4/11/2019	0000013389	ALLEN,ABBY LAUREN	54.00
4/11/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	804.16
4/11/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	2,788.63
4/11/2019	0000014844	ANDERSON,MELISSA ANN	493.50
4/11/2019	0000000880	ARELLANO,MARY ANN	71.63
4/11/2019	0000002120	ARIZPE,AMELIA	249.50
4/11/2019	0000104944	AT&T MOBILITY	86.73
4/11/2019	0000004108	ATKINSON,KAREN L	150.00
4/11/2019	0000103306	ATMOS ENERGY	106.89
4/11/2019	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	297.48
4/11/2019	0000002174	AUSTIN,STEPHEN F	110.20
4/11/2019	0000012130	BARNES,STACEY MARIE	78.00
4/11/2019	0000018873	BARRAGAN,AMY LATRELLE	250.00
4/11/2019	0000003737	BARRAZA,BENITO	383.14
4/11/2019	0000004049	BARRETT,JAY LANDON	73.60
4/11/2019	0000014158	BARTLEY,GWENDOLYN KATHERYN	41.12
4/11/2019	0000008852	BARTON,ERICA JOY	196.87
4/11/2019	0000111517	BEN CRUTCHFIELD	85.00
4/11/2019	0000014793	BENNETT,STEPHANIE ELIZABETH	103.11
4/11/2019	0000002803	BENTLEY,KIMBERLY A	212.03
4/11/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	532,662.33
4/11/2019	0000002781	BONJOUR,GAY L	1,353.59
4/11/2019	0000004317	BOYD,BONNIE L	16.46
4/11/2019	0000001535	BRADY,SHARON K	168.80
4/11/2019	0000015754	BREWER,MARY C	49.00
4/11/2019	0000011661	BRIDGES,STEVEN D	49.16
4/11/2019	0000000250	BRITTEN,ROBYNN L	132.80
4/11/2019	0000108931	BROOKS BARFIELD	85.00
4/11/2019	0000012538	BROWN,JASON J	146.10
4/11/2019	0000007001	BROWN,TARA ASHLEY	292.06
4/11/2019	0000012878	BULLARD,LINN WATSON	136.80
4/11/2019	0000014794	BUSTOZ,RYAN PAUL	149.40
4/11/2019	0000006236	CANTU,AMY R	22.29
4/11/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	183.63
4/11/2019	0000017112	CARNERO,MELISSA	137.70
4/11/2019	0000001839	CARTER,ANNE M	515.60
4/11/2019	0000011517	CASH,ANDREA LYNN	100.00
4/11/2019	0000008290	CASH,CHARLES ROY	220.00
4/11/2019	0000009404	CATES,SONDRA K	29.00
4/11/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	92.66
4/11/2019	0000010087	CHANDLER,COLBY TYLER	583.00
4/11/2019	0000002552	CHANDLER,LINDA J	70.70
4/11/2019	0000104735	CHARLES C CURL	85.00
4/11/2019	0000001577	CHATMAN,STANLEY W	72.00
4/11/2019	0000115319	CHRISTOPHER B PORTER	145.00
4/11/2019	0000000038	CHRZANOWSKI,MARIA J	117.00
4/11/2019	0000003552	CLEMENTS,ROSEMARY E	49.50
4/11/2019	0000014374	CLICK,JENNIFER L	50.00
4/11/2019	0000003595	COBB,CHARLA L	67.50
4/11/2019	0000014544	COMPTON,CHERYL LYNN	24.65



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4/11/2019	000001794	CONKLING,MARTHA A	55.70
4/11/2019	000004357	CONTRERAS,TRINIDAD B	53.76
4/11/2019	0000015422	CONWAY,JOANNA D	158.40
4/11/2019	0000013819	CRINELLA,DANIELLE DIANE	12.96
4/11/2019	0000009361	CULWELL,MEMRE BROOKE	99.35
4/11/2019	0000002834	DAILY,DAVID W	680.01
4/11/2019	0000114859	DANIEL F PEDRAZA	320.00
4/11/2019	0000002098	DAVIS,JAMEY L	79.50
4/11/2019	0000018751	DENNIS,KELSI LYNEA	80.00
4/11/2019	0000007518	DENNY,MELLESSA G	367.87
4/11/2019	0000003285	DICKENS,ELMER G	214.00
4/11/2019	0000012820	DONOHOO,AMY LEIGH	652.50
4/11/2019	0000101371	DOUGLAS LYNN SMITH	85.00
4/11/2019	0000114143	EDWARD FLORES	85.00
4/11/2019	0000115018	EDWIN J CAMPBELL	145.00
4/11/2019	0000018519	ELLIS,SAMANTHA LAYNETTE	68.00
4/11/2019	0000114532	ENRIQUE GONZALEZ	240.00
4/11/2019	0000017966	ERICKSON,MICHELLE YVONNE	73.00
4/11/2019	0000012226	ERRINGTON,DARBY JO	105.20
4/11/2019	0000010190	ERWIN,LISA MAE	119.50
4/11/2019	0000012151	FAVELA,VICTOR	23.00
4/11/2019	0000006442	FERGUSON,MARY E	246.20
4/11/2019	0000114738	FIBERLIGHT, LLC	13,486.20
4/11/2019	0000003611	FOUNTAIN,STANLEY K	82.02
4/11/2019	0000115137	FREDERICK R LEIGHTON JR	160.00
4/11/2019	0000016324	FRY,SUZANN MARIE	370.41
4/11/2019	0000003253	GARCIA,RAMON G	82.00
4/11/2019	0000104331	GERARDO BRIBIESCA	240.00
4/11/2019	0000004477	GONZALES,BEVERLY A	90.00
4/11/2019	0000005319	GREER,COURTNEY LEA	231.54
4/11/2019	0000113424	GREGORY DON MOORE	170.00
4/11/2019	0000109973	GREGORY L. SEAY	85.00
4/11/2019	0000114809	GREGORY LEE PHIFER	85.00
4/11/2019	0000010225	HAMILTON II,RONNIE W	35.44
4/11/2019	0000009235	HAMMETT,LESLIE ANN	100.80
4/11/2019	0000106043	HAPPY STATE BANK	4,500.00
4/11/2019	0000016211	HATHAWAY,JESSICA DEARING	97.89
4/11/2019	0000017041	HENDERSON,STEFFANIE ANN	70.18
4/11/2019	0000007907	HERNANDEZ,CLAUDIA I	71.20
4/11/2019	0000013966	HERNANDEZ,OLGA	32.31
4/11/2019	0000007583	HEZEKIAH,DEBRA J	91.00
4/11/2019	0000006496	HIGLEY,ASHLEY M	145.00
4/11/2019	0000000868	HILL,DARIA A	36.50
4/11/2019	0000017939	HILL,MEAGAN ELIZABETH	20.49
4/11/2019	0000010926	HISEL,LARRY DALE	143.42
4/11/2019	0000002280	HOGUE,MADONNA B	113.07
4/11/2019	0000001836	HOLMAN,JOHN R	47.50
4/11/2019	0000019604	HOUBLER,TY KEITH	193.76
4/11/2019	0000002773	HOWARD,REBECCA DENISE	164.80
4/11/2019	0000008135	HOYLER,KATIE M	90.00
4/11/2019	0000013373	HUGHES,MOLLY E	148.40
4/11/2019	0000010260	HURST,LINDSAY ERIN	52.73
4/11/2019	0000002450	HUSEMAN,TERESA A	181.50
4/11/2019	0000019850	ISLAS,NILDA	1,000.00
4/11/2019	0000115244	JAMES CODY ADAMS	320.00
4/11/2019	0000015237	JEFFERIES,ANSLEE TEAL	252.38
4/11/2019	0000115003	JIMMY A SMITH	85.00



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Date	Vendor Number	Vendor Name	Amount
4/11/2019	0000113809	JIMMY GAUNA	145.00
4/11/2019	0000114826	JOSE RIVAS	240.00
4/11/2019	0000013357	JOZA,DAVID MERRITT	629.50
4/11/2019	SINGLE	KAMISHA JACKSON	50.00
4/11/2019	0000004323	KANALLY,DUANE F	77.50
4/11/2019	0000104377	KEVIN DOCKERY	145.00
4/11/2019	0000018878	KINCANON,SABRA R	412.00
4/11/2019	0000018075	LARRIMER,CALEB RYAN	99.00
4/11/2019	0000019581	LECOMTE,KIMBERLY MICHELLE	776.83
4/11/2019	0000011159	LEHNICK,EMMARIE	46.55
4/11/2019	0000011258	LITTELL,RAYMA	104.10
4/11/2019	0000001853	LOOMIS,DOUGLAS D	931.72
4/11/2019	0000000010	LOUGHLIN,ELAINE A	158.60
4/11/2019	0000014983	LOVELL,RYAN D	180.00
4/11/2019	0000008108	LUSBY,LESLEY A	118.40
4/11/2019	0000000518	MANCHEE,DAVID B	341.43
4/11/2019	0000016982	MARTIN,RACHEL LEA	18.97
4/11/2019	0000007009	MARTIN, TIFFANY JANE A	233.60
4/11/2019	0000018102	MARTINEZ,BERNICE ARENAS	44.82
4/11/2019	0000003755	MASHBURN,SHANNON J	28.49
4/11/2019	0000014036	MATHERS,NATALIE CLARA	140.70
4/11/2019	0000012589	MCCORD,JONATHAN	146.16
4/11/2019	0000003052	MCGONAGILL,SHAYNE C	48.00
4/11/2019	0000004252	MCLAUGHLIN,JANICE L	480.00
4/11/2019	0000002989	MINCHEW,DANA E	96.26
4/11/2019	0000009373	MITCHELL,JESSICA R	341.00
4/11/2019	0000004543	MONTES,PETRA G	47.85
4/11/2019	0000014436	MORALES,CLAUDIA M	48.15
4/11/2019	0000013339	MORRISON,KELLY RAE	108.00
4/11/2019	0000018656	MORROW,TRACY LYNN	480.50
4/11/2019	0000018961	MYERS,TERRI FAY	641.50
4/11/2019	0000000442	NANCE,DEBRA L	285.03
4/11/2019	0000003671	NEEDHAM,SUZANNE M	77.72
4/11/2019	0000007921	NEWMAN,SHANE A	136.00
4/11/2019	0000112595	NICHOLAS ANDREW HELTON	170.00
4/11/2019	0000006996	NORMAN,ANGELA C	212.90
4/11/2019	0000103744	NORTH HEIGHTS CENTER	331.40
4/11/2019	0000011176	NOVAK,CLEMENTS	73.00
4/11/2019	0000005756	OGLESBY,AMBER NICOLE	900.00
4/11/2019	0000003933	OLSON,DENISE R	2,600.00
4/11/2019	0000006132	OLSON,JOEL W	92.00
4/11/2019	0000004526	ORTIZ,MARIA C	211.50
4/11/2019	0000016648	ORTIZ,NORMA PATRICIA	934.40
4/11/2019	0000101263	OTTIS LEACH	85.00
4/11/2019	0000007286	PAGE,MISTY ANN	113.60
4/11/2019	0000004127	PENA,CARLOS	171.00
4/11/2019	0000001915	PETERSON-BAKER,SANDRA J	371.60
4/11/2019	0000014738	QUISENBERRY,KAYLA B	51.85
4/11/2019	0000011849	RAMIREZ,TARYL DEANNE	177.09
4/11/2019	0000001249	RAMOS,LAURA A	116.99
4/11/2019	0000115039	RICKY A TAYLOR	240.00
4/11/2019	0000011190	RIDDLESBURGER,MARTHA	48.00
4/11/2019	0000000922	RISLEY,JUDGE R	73.84
4/11/2019	0000002779	RITTER,CHRISTINA A	441.50
4/11/2019	0000014388	RITTER,KATHRYN ANN	32.95
4/11/2019	0000018709	RIVAS,PAULA JEANETTE	177.50
4/11/2019	0000001019	ROBERTSON-BAKER,VIRGINIA	15.03



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Date	Vendor Number	Vendor Name	Amount
4/11/2019	0000007548	ROBLEDO,SHARLOTTE RAE	22.98
4/11/2019	0000002620	RODRIGUEZ,EMMA V	1,000.00
4/11/2019	0000003496	RODRIGUEZ,MARIA T	132.20
4/11/2019	0000002918	ROGERS,RONDA A	42.50
4/11/2019	0000110405	RONNIE W ALLEN	85.00
4/11/2019	0000009291	ROUSH,REBECCA MARSUE	87.00
4/11/2019	0000114671	ROY BRADLEY	85.00
4/11/2019	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FI	55.00
4/11/2019	0000017303	SANDEFER,MAKENZIE ROSE	196.87
4/11/2019	0000016374	SANDERS,NATASHA SUE	72.00
4/11/2019	0000010125	SANDOVAL JR,MOISES	8,858.52
4/11/2019	0000018811	SCHENCK,SHERI RENEE	607.20
4/11/2019	0000002081	SCHOEN,GLENN A	527.60
4/11/2019	0000003592	SCHRADER,CYNTHIA KAREN	72.00
4/11/2019	0000107716	SCOTT MCCARTY	85.00
4/11/2019	0000008076	SEXTON,KRISTEL M	96.80
4/11/2019	0000115255	SHAWN KELLY	320.00
4/11/2019	0000011277	SHELLBERG,ALICE	442.70
4/11/2019	0000002569	SHIPMAN,STEVEN W	776.00
4/11/2019	0000113704	SIDNEY THERIOT JR	170.00
4/11/2019	0000000792	SINGLETON,SHELLEY S	158.20
4/11/2019	0000003784	SMITH,KELLI P	157.50
4/11/2019	0000012509	SMITH,LAURA KATHRYN	174.60
4/11/2019	0000011958	SOLEYJACKS,RODOLFO CORNELIO	100.80
4/11/2019	0000001944	STAHL,AMY E	54.00
4/11/2019	0000019662	STODDARD,HALEY ELIZABETH	25.40
4/11/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	519.85
4/11/2019	0000002876	TATUM,CHRIS E	1,662.02
4/11/2019	0000104398	TERRY FROST	170.00
4/11/2019	0000101645	TEXAS WOMEN'S UNIVERSITY	1,870.00
4/11/2019	0000113472	THE READING AND WRITING PROJECT	850.00
4/11/2019	0000009564	THOMISON,TISHA ANN	71.50
4/11/2019	0000016685	TIDMORE,BERKLEE PAIGE	323.00
4/11/2019	0000114152	TOBY LYNN MATTHEWS	630.00
4/11/2019	0000101150	TODD MASON	85.00
4/11/2019	0000005889	TOLIVER,JANA L	123.48
4/11/2019	0000001297	TONN,WAYNE E	79.80
4/11/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	707.60
4/11/2019	0000001085	TREAT,LEAH MONETTE	129.09
4/11/2019	0000002332	TROOK,GARY D	250.00
4/11/2019	0000000266	TURNER,PATRICIA S	641.50
4/11/2019	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	431.52
4/11/2019	0000014860	VARGAS,NATASHA THERESE	30.20
4/11/2019	0000019333	VARGAS,SONIA	149.00
4/11/2019	0000108490	VICTOR CHARLES LANSBURY	85.00
4/11/2019	0000106873	VICTOR DEL FIERRO	240.00
4/11/2019	0000003787	VILLARREAL,TAMMIE	164.80
4/11/2019	0000002415	VINCENT,DAVID R	88.86
4/11/2019	0000015397	VINYARD,BROOKE A	177.00
4/11/2019	0000001823	WAGNER,DEBRA K	114.50
4/11/2019	0000017219	WAGNER,TREVER D	205.60
4/11/2019	0000010280	WALDEN,SKYLER L	139.88
4/11/2019	0000001167	WALLACE,SHARY A	639.60
4/11/2019	0000100496	WAYNE BERNIER	170.00
4/11/2019	0000014333	WEAKS,LESLEE C	883.98
4/11/2019	0000001145	WELCH,DONNA L	487.59
4/11/2019	0000005620	WELCH,JESS A	84.00



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Date	Vendor Number	Vendor Name	Amount
4/11/2019	0000004095	WHITE,LISA A	117.91
4/11/2019	0000014326	WILKERSON,JENNIFER DIANE	29.84
4/11/2019	0000106256	WILLIAM BAILEY	170.00
4/11/2019	0000016712	WILLIAMS,ARIEN N	102.70
4/11/2019	0000007222	WILLIAMS,DAVID A	210.00
4/11/2019	0000017130	WILLIAMS,JONATHAN JAMES	48.00
4/11/2019	0000007447	WOOD,LESLIE D	175.10
4/11/2019	0000008388	WOODWARD,JONATHAN S	1,380.00
4/11/2019	0000003967	WORDEN,SANDRA K	104.00
4/11/2019	0000017986	WORMSBAKER,TYSON WAYNE	268.40
4/11/2019	0000001835	WRIGHT,KIMBERLY K	29.94
4/11/2019	0000019971	WRIGHT,TOSHA ANN	41.99
4/11/2019	0000003444	ZIMMERMAN,JOHN W	85.60
4/18/2019	0000000604	ADAMS,BRENDA J	50.40
4/18/2019	0000019728	ALANIZ- VALDEZ,DANIELA GUADALUPE	75.86
4/18/2019	0000005489	ALLEN,LAQUITA J	120.00
4/18/2019	0000003463	ALTMAN,CHRIS A	73.59
4/18/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	8,904.78
4/18/2019	0000011086	ANGSTADT,ELIZABETH A	960.00
4/18/2019	0000002120	ARIZPE,AMELIA	750.50
4/18/2019	0000103306	ATMOS ENERGY	137.16
4/18/2019	0000003792	AUSTIN,DAWN LAZANE	147.00
4/18/2019	0000017684	AVILES-ROBLES,ELDA VIVIANA	955.93
4/18/2019	0000016103	BARELA,DIEGO J	84.60
4/18/2019	0000003737	BARRAZA,BENITO	1,000.00
4/18/2019	0000012536	BARROW,CHRISTOPHER BOYD	96.39
4/18/2019	0000014158	BARTLEY,GWENDOLYN KATHERYN	23.00
4/18/2019	0000009693	BARTON,BLAKE A	86.42
4/18/2019	0000005499	BAUGHMAN,BETSY	137.41
4/18/2019	0000001403	BEAGLES,SHARON E	60.60
4/18/2019	0000010399	BENNETT,NICHOLE ANN	138.12
4/18/2019	0000002055	BENTLEY,JAIME L	200.00
4/18/2019	0000013234	BERGESKI,STEVEN M	55.10
4/18/2019	0000000962	BERNIER,STEPHANIE L	22.00
4/18/2019	0000017055	BERTRAND,SAMANTHA RENEE	394.10
4/18/2019	0000018786	BICKNELL,REGINA LEIGH	575.80
4/18/2019	0000114170	BILLY W CLEMENTS	400.00
4/18/2019	0000001258	BISHOP,DONNA J	92.20
4/18/2019	0000003528	BISHOP,NELSON W	75.00
4/18/2019	0000001908	BLACK,MARJORIE L	102.72
4/18/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	828,016.04
4/18/2019	0000010166	BOGGS-LOPEZ,MISTY MICHELE	57.59
4/18/2019	0000001542	BOOK,AVA J	60.00
4/18/2019	0000020074	BOSTON,EDWARD MICHAEL	49.26
4/18/2019	0000004286	BOYD,SHEILA K	758.90
4/18/2019	0000002075	BRAGG,CAROLYN A	68.00
4/18/2019	0000100244	BRENT WOMBLE	200.00
4/18/2019	0000113831	BRET WOMBLE	200.00
4/18/2019	0000001875	BROWN,CARRIE	337.50
4/18/2019	0000001203	BUCHENAU,PATRICIA RILEY	863.20
4/18/2019	0000012668	BURROW,JENNA LEE	19.94
4/18/2019	0000002877	CABE,RYAN E	153.12
4/18/2019	0000000960	CALLAHAN,LESLIE DENISE	57.98
4/18/2019	0000002184	CAMARATA,PAMELA K	131.84
4/18/2019	0000013026	CARTAGENA,MARIA DEL PILAR	175.00
4/18/2019	0000012503	CASH,HELEN PAIGE	197.60
4/18/2019	0000008542	CASKEY,KATY NICHOLE	280.00



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Date	Vendor Number	Vendor Name	Amount
4/18/2019	000009404	CATES,SONDRA K	25.75
4/18/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	2,184.80
4/18/2019	0000019927	CHAVEZ LOPEZ,SAMUEL	49.21
4/18/2019	0000000332	CHEW,STEFFANIE R	75.00
4/18/2019	0000011421	CHITTY,DORIS	55.50
4/18/2019	0000003128	CHRISTY,CAROLYN	82.02
4/18/2019	0000103132	CITY OF AMARILLO	15,626.00
4/18/2019	0000103133	CITY OF AMARILLO	138,825.81
4/18/2019	0000000412	CIVIS,JOHN J	156.02
4/18/2019	0000003552	CLEMENTS,ROSEMARY E	114.50
4/18/2019	0000000910	CLINE,MARTHA	20.98
4/18/2019	0000001742	COAPLAND,CYNTHIA A	109.50
4/18/2019	0000008777	COCROFT,JILL RENEE	781.50
4/18/2019	0000101803	CODY LAVERY	310.00
4/18/2019	0000017976	CONTRERAS,DANIEL NATHAN	153.40
4/18/2019	0000016263	CORDOVA,DANA LYNN	13.33
4/18/2019	SINGLE	CRYSTAL WILLIAMS	100.00
4/18/2019	0000114859	DANIEL F PEDRAZA	320.00
4/18/2019	0000001964	DAVILA,CARRIE JEAN	70.88
4/18/2019	0000019944	DE LOS SANTOS,MIREYA KARRIE	49.00
4/18/2019	0000006987	DEEDS,ALICE M	41.88
4/18/2019	0000001389	DELGADO,ANNA L	741.50
4/18/2019	0000001876	DELGADO,KELLY S	25.92
4/18/2019	0000101624	DENNIS BEENE	400.00
4/18/2019	0000007518	DENNY,MELLESA G	35.76
4/18/2019	0000003285	DICKENS,ELMER G	120.00
4/18/2019	0000002536	DOMINGUEZ,TONY S	247.00
4/18/2019	0000002511	DOYLE,CHERI L	300.00
4/18/2019	0000004619	DUNCAN,KATHERYN B	121.50
4/18/2019	0000114485	DWIGHT RUSSELL	85.00
4/18/2019	0000102311	E J INGRAM	200.00
4/18/2019	0000114143	EDWARD FLORES	85.00
4/18/2019	0000006909	ELLIOTT,SHANNON LYNN	266.80
4/18/2019	0000114532	ENRIQUE GONZALEZ	240.00
4/18/2019	0000103310	ENTERPRISE RENT-A-CAR	396.00
4/18/2019	0000000484	FELTON,MELINDA B	141.50
4/18/2019	0000002666	FINCHER,ALANA KAY	166.40
4/18/2019	0000001843	FLEMING,RUSSELL G	64.50
4/18/2019	0000017985	FORTNER,GREGORY RYAN	102.50
4/18/2019	0000106491	GARY GIBSON	125.00
4/18/2019	0000104331	GERARDO BRIBIESCA	240.00
4/18/2019	0000018767	GOHEEN,HEATHER DELYNN	72.00
4/18/2019	0000009596	GONZALES,CASSANDRA DANIELLE	528.40
4/18/2019	0000004153	GONZALEZ,SANDRA LORENA	1,337.75
4/18/2019	0000113424	GREGORY DON MOORE	85.00
4/18/2019	0000109973	GREGORY L. SEAY	170.00
4/18/2019	0000017148	GUERRERO,MARLENE	200.00
4/18/2019	0000009235	HAMMETT,LESLIE ANN	249.10
4/18/2019	0000006433	HANNA,MICHAEL R	180.00
4/18/2019	0000011135	HART,PEGGY	117.00
4/18/2019	0000003875	HEFLEY,DIANNE W	175.10
4/18/2019	0000009255	HEFLEY,JUSTIN JERRY	51.20
4/18/2019	0000000581	HELMS,JOHNNIE R	117.00
4/18/2019	0000011248	HENRY,WILLIAM	141.50
4/18/2019	0000000868	HILL,DARIA A	93.50
4/18/2019	0000008082	HILLEARY,TAYLOR M	450.00
4/18/2019	0000019100	HIPSKIND,LOREN STEPHANIE	56.26



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4/18/2019	0000002623	HOLLAND,LISA CAROL	124.70
4/18/2019	0000019604	HOUBLER,TY KEITH	203.00
4/18/2019	0000002773	HOWARD,REBECCA DENISE	353.20
4/18/2019	0000002020	HURST,KATHERINE L	18.00
4/18/2019	0000115320	IBRAHIM NAGIM	406.59
4/18/2019	0000002104	IMEL,EDITH B	86.50
4/18/2019	0000019850	ISLAS,NILDA	49.21
4/18/2019	0000115244	JAMES CODY ADAMS	120.00
4/18/2019	0000108094	JAMES RACE	145.00
4/18/2019	0000019931	JAMES,AUBRIE KATHRYN	49.21
4/18/2019	0000114137	JASMINE SIMS	172.61
4/18/2019	0000115292	JAY THOMAS MCILRAITH	85.00
4/18/2019	0000005545	JENKINS,MARTHA N	64.00
4/18/2019	0000101365	JOHN C HALIBURTON	700.00
4/18/2019	0000115324	JOHN J PEREZ	386.26
4/18/2019	0000000261	JOHNSON,ANDREW	733.50
4/18/2019	0000114679	JON MOFFETT	85.00
4/18/2019	0000114944	JORGE ALAMO	122.50
4/18/2019	0000114826	JOSE RIVAS	240.00
4/18/2019	0000111512	JOSHUA PEKAR	85.00
4/18/2019	SINGLE	JULIE ONTIVEROS	25.70
4/18/2019	0000114483	JUSTIN T YOUNG	183.72
4/18/2019	0000013794	KARRH,KIM E	1.00
4/18/2019	0000111014	KERRY HANEY	145.00
4/18/2019	SINGLE	KIM GILES	10.30
4/18/2019	0000004566	KIRCHGESSNER,ADAM R	454.00
4/18/2019	0000004567	KIRCHGESSNER,BRIAN S	45.00
4/18/2019	0000102312	LARRY BUTLER	350.00
4/18/2019	0000006631	LAUGHTER,ASHLEY A	56.00
4/18/2019	0000016695	LEE,RAINI GAYLE	208.40
4/18/2019	0000003973	LEWIS,JANET L	140.00
4/18/2019	0000115311	LOGAN MOORE	85.00
4/18/2019	0000018180	LONG,MELISSA RENEE	80.50
4/18/2019	0000001853	LOOMIS,DOUGLAS D	2,840.40
4/18/2019	0000000491	LUMMUS,DELLA L	49.88
4/18/2019	0000004096	MANCHEE,HEATHER M	309.55
4/18/2019	0000007380	MANCHEE,JOHN M	28.80
4/18/2019	0000015185	MANFREDI,LIZABETH GRACE	300.00
4/18/2019	0000107495	MARK SHEPHERD	350.00
4/18/2019	0000005563	MCALISTER,WELDON W	162.40
4/18/2019	0000019933	MCCOY,ROMAN G	49.21
4/18/2019	0000018723	MCHAM,TANJA KYE	330.90
4/18/2019	0000001820	MELTON,CYNTHIA A	26.33
4/18/2019	0000016190	MEYER,JANA MARIE	113.99
4/18/2019	0000113927	MICHAEL COTE	310.00
4/18/2019	0000112784	MICHAEL R GALLEGOS	85.00
4/18/2019	0000108221	MIKE SANCHEZ	320.00
4/18/2019	0000002757	MILLER,CONNIE L	220.10
4/18/2019	0000006865	MITCHELL,TENILLE B	102.50
4/18/2019	0000012253	MORALES,WHITNEY NICOLE	74.00
4/18/2019	0000011686	MORENO,JEREMY RAY	24.99
4/18/2019	0000008997	MORGAN,LISA DAWN	213.00
4/18/2019	0000015692	MORRIS,ANNIKA MARIE	35.00
4/18/2019	0000002535	MORRISON,JOHN B	34.95
4/18/2019	0000012914	NAVARRETE,LAURIE ANN	699.80
4/18/2019	0000011175	NEAL,BILLIE	116.25
4/18/2019	0000007441	NEEDHAM,PATRICIA ANN	110.00



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Date	Vendor Number	Vendor Name	Amount
4/18/2019	000003671	NEEDHAM,SUZANNE M	75.00
4/18/2019	0000019946	NELSON,KAYLA RAE	49.21
4/18/2019	0000112595	NICHOLAS ANDREW HELTON	85.00
4/18/2019	0000003644	NORRID,KANDICE C	59.69
4/18/2019	0000019059	ODEGAARD,BROOKE CHEREE	35.00
4/18/2019	0000009736	OLSON,VALARIE GAIL	146.67
4/18/2019	0000006269	ORTIZ,GABRIEL	146.00
4/18/2019	0000115254	OSCAR QUINTANA	197.20
4/18/2019	0000101263	OTTIS LEACH	85.00
4/18/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	143.00
4/18/2019	0000104418	PAUL DAVID HAGLER	179.16
4/18/2019	0000017954	PENNEY,LEANNE CHRISTINE	210.71
4/18/2019	0000001785	PEREZ,DORA P	84.85
4/18/2019	0000011182	PERSONS,JUDY	84.60
4/18/2019	0000009493	PIERZ,CAROL SUE	61.50
4/18/2019	0000002364	PORCARI,MONICA C	131.40
4/18/2019	0000000403	POTTS,LORI DIANE	55.39
4/18/2019	0000019930	PRICE,JOSIAH DEJUAN LEE	49.21
4/18/2019	0000001922	PROFFER,PAULA T	586.45
4/18/2019	0000005478	PUGH,AMANDA YVONNE	211.60
4/18/2019	0000001821	RAGON,ELIZABETH	81.20
4/18/2019	0000000979	RAMIREZ,EVA J	66.86
4/18/2019	0000019657	RAY,DESTINY DASHIEL	288.00
4/18/2019	0000113740	RICARDO RODRIGUEZ	85.00
4/18/2019	0000002915	RICH,JO ANN	62.60
4/18/2019	0000101087	RICHARD SIMMONS	85.00
4/18/2019	0000101953	RICK STONE	85.00
4/18/2019	0000115039	RICKY A TAYLOR	240.00
4/18/2019	0000018709	RIVAS,PAULA JEANETTE	177.50
4/18/2019	0000000259	ROBERTS,TONYA G	71.50
4/18/2019	0000007548	ROBLEDO,SHARLOTTE RAE	65.78
4/18/2019	0000013469	RODRIGUEZ,TAMI R	74.00
4/18/2019	0000016559	ROEHR,NATHANIEL D	285.50
4/18/2019	0000001990	ROLLER,CAROL E	59.10
4/18/2019	0000101436	RUSTY RALEIGH	725.00
4/18/2019	0000001440	SCOBAY,MARY C	69.83
4/18/2019	0000107716	SCOTT MCCARTY	85.00
4/18/2019	0000007174	SCOTT,GAIL V	46.55
4/18/2019	0000019932	SEILER,STEPHANIE MICHELLE	49.21
4/18/2019	0000006491	SEPULVEDA,SARA I	74.00
4/18/2019	0000115255	SHAWN KELLY	640.00
4/18/2019	0000007353	SHERWOOD,DANIEL WILLIAM	680.28
4/18/2019	0000004216	SISNEROS,AUGUSTINA	42.00
4/18/2019	0000017067	SLATER-GULLEY,ANDREA LYNN	826.93
4/18/2019	0000002646	SMALLWOOD,KAREN M	49.00
4/18/2019	0000007382	SMITH-LITTLE,MARY C	129.98
4/18/2019	0000010390	STAFFORD,JOSEPH P	428.35
4/18/2019	0000003599	STEPHENSON,MELODY A	34.46
4/18/2019	0000018098	STEWART,HEATHER MICHELLE	79.20
4/18/2019	0000011996	STOCKTON,TIFFANY D	422.67
4/18/2019	0000003962	SUELFLOW,SHARON M	6.96
4/18/2019	0000015426	SUTTON,ELISE L	112.80
4/18/2019	0000000441	TAYLOR,KELLY K	211.50
4/18/2019	0000104398	TERRY FROST	85.00
4/18/2019	0000113472	THE READING AND WRITING PROJECT	850.00
4/18/2019	0000020084	THOMAS,JUSTIN JO ROSS	49.26
4/18/2019	0000001935	TINGLE,CATHY J	155.90



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Date	Vendor Number	Vendor Name	Amount
4/18/2019	0000012213	TOOMBS,TRACYE LYNN	36.00
4/18/2019	0000106752	TRAVIS JESSE GOEN	85.00
4/18/2019	0000000463	TREVINO,CINDI D	1,034.95
4/18/2019	0000002332	TROOK,GARY D	53.50
4/18/2019	0000104043	TSCPA CPE FOUNDATION INC	1,600.00
4/18/2019	0000013387	TURRUBIATES,ALYSON MCKENNA	15.00
4/18/2019	0000009215	UFFORD,KEVIN JOHN	1,734.50
4/18/2019	0000104167	UNITED PARCEL SERVICE	91.23
4/18/2019	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	2,872.32
4/18/2019	0000103235	VALERO MARKETING AND SUPPLY COMPANY	830.70
4/18/2019	0000017024	VASQUEZ,ROBERT C	154.28
4/18/2019	0000108173	VICTOR B NEWTON	170.00
4/18/2019	0000106873	VICTOR DEL FIERRO	240.00
4/18/2019	0000017120	WALDROP,CHERYL C	932.80
4/18/2019	0000000283	WALKER,MISTY G	197.30
4/18/2019	0000002682	WHITEHEAD,CONNIE L	120.50
4/18/2019	0000001013	WHITTEN,WILLIAM S	63.30
4/18/2019	0000014326	WILKERSON,JENNIFER DIANE	943.23
4/18/2019	0000106256	WILLIAM BAILEY	85.00
4/18/2019	0000115323	WILLIAM PERKINS	308.38
4/18/2019	0000016712	WILLIAMS,ARIEN N	598.00
4/18/2019	0000008388	WOODWARD,JONATHAN S	2,927.85
4/18/2019	0000115198	ZACHARY SIMMONS	85.00
4/18/2019	0000003341	ZAVALA,LUIS E	1,179.09
4/25/2019	0000114418	1 PRIORITY ENVIRONMENTAL SERVICES, LLC	14,442.88
4/25/2019	0000107703	ACCO BRANDS USA LLC	115.36
4/25/2019	0000007511	ADKINS,KELLI D	178.50
4/25/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	4,014.75
4/25/2019	0000114899	ADVANCED CONNECTIONS, INC	1,504.20
4/25/2019	0000100369	AHA! PROCESS, INCORPORATED	199.00
4/25/2019	0000002846	AHRENS,AMY R	72.00
4/25/2019	0000019728	ALANIZ- VALDEZ,DANIELA GUADALUPE	167.64
4/25/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	10,119.91
4/25/2019	0000013389	ALLEN,ABBY LAUREN	72.00
4/25/2019	0000003463	ALTMAN,CHRIS A	28.96
4/25/2019	0000103254	AMARILLO BOLT	55.24
4/25/2019	0000103279	AMARILLO COLLEGE	210.00
4/25/2019	0000103314	AMARILLO FLOOR CO	403.50
4/25/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	1,811.48
4/25/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	1,370.00
4/25/2019	0000103451	AMARILLO SCREEN GRAPHIC	97.92
4/25/2019	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
4/25/2019	0000106443	AMERIPRIDE SERVICES, INC.	511.31
4/25/2019	0000114046	AMPLIFIED IT LLC	8,880.30
4/25/2019	0000101480	ANDERSONS	177.24
4/25/2019	0000103947	ANIXTER BROS INC	423.60
4/25/2019	0000114343	APPLE BUS COMPANY	447,527.98
4/25/2019	0000103966	APPLE INC	1,582.60
4/25/2019	0000108528	AQUAONE	49.42
4/25/2019	0000002319	ARCHER,CRISTA E	71.50
4/25/2019	0000009638	ASHLOCK,REAGAN L	164.00
4/25/2019	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
4/25/2019	0000104637	ATHLETIC SUPPLY, INC.	1,480.50
4/25/2019	0000103306	ATMOS ENERGY	154.25
4/25/2019	0000104229	ATTAINMENT COMPANY INC	150.00
4/25/2019	0000115290	AUDIO RESOURCE GROUP, INC.	2,410.00
4/25/2019	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	75.00



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4/25/2019	0000004910	AUSTIN,JAMIE L	159.20
4/25/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	15,682.60
4/25/2019	0000112987	B&J WELDING SUPPLY LTD	580.43
4/25/2019	0000001572	BAILEY,RICHARD E	102.15
4/25/2019	0000005310	BAKER,MEAGAN W	49.50
4/25/2019	0000001607	BARKER,SHEILA KAE	27.49
4/25/2019	0000100191	BARNES & NOBLE BOOKSELLERS	50.97
4/25/2019	0000012130	BARNES,STACEY MARIE	514.11
4/25/2019	0000018873	BARRAGAN,AMY LATRELLE	73.50
4/25/2019	0000004049	BARRETT,JAY LANDON	58.60
4/25/2019	0000002212	BARRETT,PAMELA J	870.43
4/25/2019	0000009635	BARRIENTES,APRIL NICOLE	208.90
4/25/2019	0000014158	BARTLEY,GWENDOLYN KATHERYN	14.50
4/25/2019	0000108135	BATTERIES PLUS	706.92
4/25/2019	0000003037	BAXTER,DEBRA E	54.00
4/25/2019	0000003267	BEENE,DEBRA G	82.41
4/25/2019	0000111517	BEN CRUTCHFIELD	85.00
4/25/2019	0000103556	BEN E KEITH CO	2,588.75
4/25/2019	0000010399	BENNETT,NICHOLE ANN	88.41
4/25/2019	0000012179	BEZNER,KYMBRA S	831.83
4/25/2019	0000100029	BINSWANGER ENTERPRISES, LLC	453.43
4/25/2019	0000108940	BIO CORPORATION	253.08
4/25/2019	0000001621	BISHOP,DAVID L	63.47
4/25/2019	0000104408	BLICK ART MATERIALS	970.36
4/25/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	636,658.66
4/25/2019	0000104662	BOOKBINDING AND LAMINATING	1,644.77
4/25/2019	0000115296	BOUND TREE MEDICAL LLC	2,853.62
4/25/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	511.64
4/25/2019	0000001535	BRADY,SHARON K	831.20
4/25/2019	0000115256	BREAKOUT INC	275.00
4/25/2019	0000016985	BREWBAKER,BECKY JO	69.60
4/25/2019	0000011661	BRIDGES,STEVEN D	140.00
4/25/2019	0000108931	BROOKS BARFIELD	85.00
4/25/2019	0000001585	BROWN,VANESSA K	150.92
4/25/2019	0000100313	BRUCKNERS TRUCK SALES INC	411.80
4/25/2019	0000001203	BUCHENAU,PATRICIA RILEY	217.00
4/25/2019	0000012878	BULLARD,LINN WATSON	204.70
4/25/2019	0000006379	BURLESON II,THOMAS A	256.93
4/25/2019	0000112026	BUSINESS MUSIC, INC.	448.00
4/25/2019	0000015938	CAFLISCH,CHRISTIAN A	106.40
4/25/2019	0000014332	CARGILL,REBECCA NICHOLE	133.90
4/25/2019	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	12,528.70
4/25/2019	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	276.86
4/25/2019	0000001839	CARTER,ANNE M	326.00
4/25/2019	0000011572	CASTANEDA,SONIA	90.00
4/25/2019	0000103109	CASTERS OF AMARILLO INC	100.80
4/25/2019	0000101005	CDW GOVERNMENT, INC.	7,479.08
4/25/2019	0000115300	CENTER FOR WORK ETHIC DEVELOPMENT, L	934.00
4/25/2019	0000101282	CEV MULTIMEDIA	720.00
4/25/2019	0000010087	CHANDLER,COLBY TYLER	256.02
4/25/2019	0000018128	CHANDLER,REBECCA JEANNE	83.80
4/25/2019	0000007468	CHAPPELL,LAURIE KAY	25.00
4/25/2019	0000104735	CHARLES C CURL	85.00
4/25/2019	0000001974	CHESSER,WANDA	61.20
4/25/2019	0000000332	CHEW,STEFFANIE R	197.30
4/25/2019	0000114055	CHRISTOPHER A KOENIG	170.00
4/25/2019	0000113751	CHRISTOPHER M HONEA	480.00



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4/25/2019	0000000038	CHRZANOWSKI, MARIA J	478.26
4/25/2019	0000001183	CIELENCKI, CAYLA C	16.01
4/25/2019	0000103132	CITY OF AMARILLO	40.80
4/25/2019	0000103267	CITY OF AMARILLO	10,984.75
4/25/2019	0000110544	CLAUDELL WRIGHT	2,687.00
4/25/2019	0000003595	COBB, CHARLA L	79.77
4/25/2019	0000100651	CODY MYERS	550.00
4/25/2019	0000006234	CONVERS, ANA M	210.00
4/25/2019	SINGLE	CORA ANNICHIARICO	25.55
4/25/2019	0000108788	COX SUBSCRIPTIONS, INC	3,174.22
4/25/2019	0000005848	COX, LINDA C	67.00
4/25/2019	0000114779	CRYSTAL BERTRAND	600.00
4/25/2019	0000100891	CULLIGAN OF AMARILLO	263.65
4/25/2019	0000004496	CURIEL, MAYRA I	160.00
4/25/2019	0000002608	CURRIE, SHELLY D	131.00
4/25/2019	0000115331	DAVID C STEPHENSON	220.00
4/25/2019	0000103220	DAVIDSON OIL	31,222.42
4/25/2019	0000107460	DEBBIE ROBERTS	230.00
4/25/2019	0000100828	DELL MARKETING, L P	93,868.73
4/25/2019	0000103227	DEMCO, INC.	306.06
4/25/2019	0000115334	DENNIS M OWCARZ III	210.00
4/25/2019	0000003822	DENNIS, KERRI D	69.50
4/25/2019	0000002971	DIAZ, JULIE D	52.00
4/25/2019	0000102586	DOCUMENT SHREDDING & STORAGE	568.00
4/25/2019	0000016077	DODGEN, NIKKI LYNN	107.83
4/25/2019	0000103433	DON HARRINGTON DISCOVERY CENTER	50.00
4/25/2019	0000101371	DOUGLAS LYNN SMITH	85.00
4/25/2019	0000000710	DOWNEY-RAMSEY, NANCY J	146.10
4/25/2019	0000002336	DUBOSE, KENNA M	116.80
4/25/2019	0000103260	DYESS PETERSON TESTING	6,534.25
4/25/2019	0000100567	EDDIE WINEGEART	85.00
4/25/2019	0000011241	EDMONDSON, KAY	222.30
4/25/2019	0000113943	EDTECH TEAM, INC.	747.00
4/25/2019	0000115317	EDUARDO MEDINA	3,700.00
4/25/2019	0000114143	EDWARD FLORES	85.00
4/25/2019	0000108009	ELECTRONIX EXPRESS, INC	300.95
4/25/2019	0000110096	ELLIOTT ELECTRIC SUPPLY	3,857.48
4/25/2019	0000102611	EMPIRE PAPER CO	2,679.16
4/25/2019	0000114532	ENRIQUE GONZALEZ	240.00
4/25/2019	0000103310	ENTERPRISE RENT-A-CAR	2,503.72
4/25/2019	0000103310	ENTERPRISE RENT-A-CAR	11,624.12
4/25/2019	0000114664	EPIC HEALTH SERVICES, INC.	4,435.23
4/25/2019	0000103317	EVERETT'S PLUMBING SUPPLY	572.52
4/25/2019	0000103319	EXERPLAY, INC	43,345.00
4/25/2019	0000000198	FAIRCHILD, DOUGLAS L	140.50
4/25/2019	0000006356	FALCINELLI, JULI E	92.88
4/25/2019	0000016079	FELTON, STACIE BROOKE	114.00
4/25/2019	0000111277	FERNANDO MARTINEZ	290.00
4/25/2019	0000010282	FINCHER, CHRISTOPHER SKEET	776.00
4/25/2019	0000013517	FINCHER, CONSTANCE HAGUE	366.20
4/25/2019	0000018197	FLEMING, DANIELLE MARIE	90.00
4/25/2019	0000006505	FLETCHER, LETICIA	215.50
4/25/2019	0000103344	FLINN SCIENTIFIC INC	592.12
4/25/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	1,491.92
4/25/2019	0000114085	FORBO FLOORING INC	1,286.51
4/25/2019	0000114081	FORECAST 5 ANALYTICS, INC.	7,100.00
4/25/2019	0000016912	FRYE, DONATHAN RAY	550.12



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4/25/2019	0000111794	FUN AND FUNCTION	135.55
4/25/2019	0000103758	FUN EXPRESS	428.43
4/25/2019	0000103366	GALLS	3,474.95
4/25/2019	0000112260	GANDY INK SCREEN PRINTING & EMBROIDER	1,167.50
4/25/2019	0000114308	GARY M DENNIS	622.48
4/25/2019	0000001524	GAVINA,NATHAN E	68.16
4/25/2019	0000015810	GEE,KELLY M	77.00
4/25/2019	0000104781	GENE MESSER FORD	854.68
4/25/2019	0000018458	GOEHRING,CALEB TYLER	196.87
4/25/2019	0000013962	GOMEZ,JUDY	172.60
4/25/2019	0000001500	GOMEZ,VIRGINIA	66.00
4/25/2019	0000103399	GOODHEART WILLCOX PUBLISHER	970.03
4/25/2019	0000009370	GOODIN,LISA MAE	88.30
4/25/2019	0000105130	GOODMAN ENGRAVING	143.00
4/25/2019	0000016222	GOWDY,IVY DEL	37.50
4/25/2019	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	2,079.30
4/25/2019	0000109973	GREGORY L. SEAY	340.00
4/25/2019	0000014773	GUERRERO,JESUS N	72.00
4/25/2019	0000108065	GUITAR CENTER, Inc.	564.35
4/25/2019	0000100221	GUS LOMAS DBA	1,610.00
4/25/2019	0000019645	GYLES,SARAH CHRISTINA	20.59
4/25/2019	0000001690	HANCOCK,CHRISTI L	58.00
4/25/2019	0000103434	HARRINGTON LIBRARY CONSORTIUM	414.80
4/25/2019	0000000067	HARTFELDER WORTH,VIOLA M	135.03
4/25/2019	0000014311	HASSLER,LESLI RENEE	35.00
4/25/2019	0000012466	HAUSEN,BENJAMIN JOE	90.00
4/25/2019	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	1,370.00
4/25/2019	0000009255	HEFLEY,JUSTIN JERRY	22.35
4/25/2019	0000017041	HENDERSON,STEFFANIE ANN	473.45
4/25/2019	0000103455	HERFF JONES INC	118.26
4/25/2019	0000010395	HERRMANN,SALLIE R	407.50
4/25/2019	0000011249	HERRON,ALLEN	108.80
4/25/2019	0000003594	HEYMER,AMY R	177.00
4/25/2019	0000105753	HIGHLAND PRODUCTS GROUP, LLC	2,004.59
4/25/2019	0000001484	HILL,JULIE BETH	541.00
4/25/2019	0000000474	HOPKINS,JANITA S	27.88
4/25/2019	0000008432	HOPPER,LYNDALL S	74.12
4/25/2019	0000103481	HOUGHTON MIFFLIN HARCOURT	248.13
4/25/2019	0000002365	HUDSON,BETH F	160.00
4/25/2019	0000010260	HURST,LINDSAY ERIN	140.36
4/25/2019	0000115026	INGRAM CONCRETE LLC	802.00
4/25/2019	0000103512	INSECT LORE	225.05
4/25/2019	0000003203	IVEY,KEITHA L	85.80
4/25/2019	0000101125	J & E WHOLESALE FLORAL CO INC	695.97
4/25/2019	0000103679	J LEE MILLIGAN INC	81.75
4/25/2019	0000109589	J TAYLOR EDUCATION	1,122.00
4/25/2019	0000103798	J W PEPPER AND SON INC	312.97
4/25/2019	0000109517	J. APPLESEED	409.00
4/25/2019	0000106748	J.L. SMITH & CO.	234.72
4/25/2019	0000115244	JAMES CODY ADAMS	320.00
4/25/2019	0000115292	JAY THOMAS MCILRAITH	85.00
4/25/2019	0000001596	JENNINGS,ILEANA L	500.00
4/25/2019	0000002619	JENSEN,SHERRY L	69.50
4/25/2019	0000115003	JIMMY A SMITH	85.00
4/25/2019	0000109593	JIMS MUFFLER AND RADIATOR	35.00
4/25/2019	0000103543	JONES SCHOOL SUPPLY CO INC	332.90
4/25/2019	0000011926	JONES-HIGGINS,MONIKA RUNAE	60.00



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4/25/2019	0000115329	JOSIE HARKINS	290.00
4/25/2019	0000013357	JOZA,DAVID MERRITT	224.00
4/25/2019	0000111897	JUNIOR ACHIEVEMENT OF THE HIGH PLAINS	2,500.00
4/25/2019	0000102068	KAGAN PUBLISHING	236.00
4/25/2019	0000114881	KEM VENTURES, INC.	248.07
4/25/2019	0000000753	KERLEY,DELANA F	68.50
4/25/2019	0000111014	KERRY HANEY	145.00
4/25/2019	0000104377	KEVIN DOCKERY	145.00
4/25/2019	0000109532	KINCAID COACH LINES INC.	7,914.90
4/25/2019	0000000497	KING,RENEE D	295.50
4/25/2019	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	191,085.71
4/25/2019	0000003564	KYLE,MOLLY K	1,138.21
4/25/2019	0000103579	L & J LAUNDRY	17,506.58
4/25/2019	0000016819	LADD,AMY	25.38
4/25/2019	0000103589	LAKESHORE LEARNING MATERIALS	1,435.49
4/25/2019	0000111502	LANGUAGE LINE SERVICES, INC	101.15
4/25/2019	0000110287	LD PRODUCTS	5,270.38
4/25/2019	0000019581	LECOMTE,KIMBERLY MICHELLE	1,039.32
4/25/2019	0000115289	LED LYSI, LLC	2,502.00
4/25/2019	0000006849	LEE II,RONALD	264.00
4/25/2019	0000103600	LENNOX INDUSTRIES, INC.	2,288.00
4/25/2019	0000115010	LESSA G WOOD CALVI	375.00
4/25/2019	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,580.00
4/25/2019	0000100761	LISCO SPORTS, LLC	3,000.00
4/25/2019	0000002397	LLOYD,JONATHAN A	152.54
4/25/2019	0000103617	LOCKFAST LLC	102.60
4/25/2019	0000001767	LOGAN,CRAIG D	546.68
4/25/2019	0000001853	LOOMIS,DOUGLAS D	973.28
4/25/2019	0000014983	LOVELL,RYAN D	102.52
4/25/2019	0000102689	LOWES	4,269.70
4/25/2019	0000103581	LRP PUBLICATIONS	11,898.00
4/25/2019	0000009416	LUGO,ALISHA N	82.99
4/25/2019	0000108335	M & A TECHNOLOGY	46,849.19
4/25/2019	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	23,810.00
4/25/2019	0000001111	MALCOLM,MITZI A	121.00
4/25/2019	0000012270	MALONE,MARY P	82.00
4/25/2019	0000012589	MCCORD,JONATHAN	108.00
4/25/2019	0000004471	MCCORMICK,TERESA ELAINE	229.06
4/25/2019	0000018723	MCHAM,TANJA KYE	228.00
4/25/2019	0000014959	MCHUGH,JENAE MICHELLE	404.20
4/25/2019	0000000981	MCKINNEY,BROOKE A	45.00
4/25/2019	0000002848	MCKINNEY,JENNIFER L	86.00
4/25/2019	0000016190	MEYER,JANA MARIE	9.99
4/25/2019	0000108188	MIKE BRASHEAR	2,228.00
4/25/2019	0000108221	MIKE SANCHEZ	560.00
4/25/2019	0000103677	MILLER PAPER & PACKAGING CO.	26,875.42
4/25/2019	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	13,325.96
4/25/2019	0000001092	MOORE,ANA M	218.95
4/25/2019	0000114515	MSB CONSULTING GROUP, LLC	4,953.77
4/25/2019	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	296.81
4/25/2019	0000105214	MULTI-HEALTH SYSTEMS, INC.	1,523.68
4/25/2019	0000013497	MUNIZ,MYRNA YVETTE	187.20
4/25/2019	0000113527	N2 LEARNING	400.00
4/25/2019	0000103701	NASCO	1,910.30
4/25/2019	0000003358	NASH,TAMMY D	277.24
4/25/2019	0000115298	NATIONAL COUNCIL FOR BEHAVIORAL HEAL	606.40
4/25/2019	0000113986	NAVAJO OFFICE PRODUCTS	744.32



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Date	Vendor Number	Vendor Name	Amount
4/25/2019	000008327	NEESE,KYLE LIVINGSTON	500.00
4/25/2019	0000101830	NEWS 2 YOU	46,721.00
4/25/2019	0000113846	NL INVESTMENTS, LLC	1,875.00
4/25/2019	0000019059	ODEGAARD,BROOKE CHEREE	25.14
4/25/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	54,880.25
4/25/2019	0000007436	ORTIZ,GENEVIEVE	49.00
4/25/2019	0000002565	PAIRIS,AMY L	857.70
4/25/2019	0000103771	PALOS SPORTS	91.08
4/25/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,150.86
4/25/2019	0000115328	PATRICK G VANNOZZI	75.00
4/25/2019	0000009211	PAYNE,NANCEY KAY	265.34
4/25/2019	0000001034	PAYNE,ROBERT J	129.00
4/25/2019	0000006643	PEREZ JR,JOSE L	565.50
4/25/2019	0000103457	PERMA-BOUND	1,483.98
4/25/2019	0000101241	PIONEER VALLEY BOOKS	4,298.40
4/25/2019	0000115104	PIRAINO CONSULTING, INC.	105.00
4/25/2019	0000102017	POCKET NURSE, INC.	13,294.80
4/25/2019	0000002272	PONDER,JANACE M	74.00
4/25/2019	0000103828	POSITIVE PROMOTIONS INC.	337.48
4/25/2019	0000101412	PPG ARCHITECTURAL FINISHES	596.07
4/25/2019	0000103838	PRIDE HOME CENTER	980.00
4/25/2019	0000114219	PRIME SYSTEM	3,560.00
4/25/2019	0000100557	PROFESSIONAL TURF PRODUCTS, LP	5,448.78
4/25/2019	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	1,930.00
4/25/2019	0000115264	R2M ENGINEERING, LLC	3,000.00
4/25/2019	0000000979	RAMIREZ,EVA J	270.00
4/25/2019	0000100526	RANDALL COUNTY TEXAS	930.00
4/25/2019	0000109845	READY BODIES LEARNING MINDS	134.00
4/25/2019	0000100351	REALITYWORKS	60,088.60
4/25/2019	0000103337	REALLY GOOD STUFF INC	275.89
4/25/2019	0000019244	REAVIS,NATASHA ROANNE	103.17
4/25/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	8,380.00
4/25/2019	0000100558	REGION 4 ESC	16,218.00
4/25/2019	0000106071	RELIASTAR LIFE INSURANCE COMPANY	58,894.62
4/25/2019	0000113639	RICKIE L DANIELS	967.20
4/25/2019	0000115039	RICKY A TAYLOR	240.00
4/25/2019	0000008549	RIEDINGER,LISA J	121.60
4/25/2019	0000002413	RITTER,ROBBIE M	892.00
4/25/2019	0000018709	RIVAS,PAULA JEANETTE	70.00
4/25/2019	0000104545	ROBERT RAMIREZ	85.00
4/25/2019	0000006241	ROBINSON,LINDY G	104.00
4/25/2019	0000103905	ROCHESTER ARMORED CAR CO INC	10,721.42
4/25/2019	0000003074	ROLLER,JEFF D	836.80
4/25/2019	0000002821	ROMERO,KRISTY R	45.00
4/25/2019	0000004527	ROSS,JENIFER LEA	687.47
4/25/2019	0000009291	ROUSH,REBECCA MARSUE	700.00
4/25/2019	0000103919	ROYAL ARCHITECTURAL PRODUCTS	3,710.00
4/25/2019	0000013012	SALINAS,BRANDI D	278.70
4/25/2019	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FU	165.00
4/25/2019	0000010125	SANDOVAL JR,MOISES	1,080.66
4/25/2019	0000015273	SAVA,JENNIFER J	70.00
4/25/2019	0000103939	SCHOLASTIC INC	3.27
4/25/2019	0000100266	SCHOLASTIC MAGAZINES	752.40
4/25/2019	0000100831	SCHOOL NURSE SUPPLY INC	23.41
4/25/2019	0000109159	SCHOOL OUTFITTERS	5,953.18
4/25/2019	0000103945	SCHOOL SPECIALTY INC.	3,022.00
4/25/2019	0000114766	SCHOOL-CONNECT	475.00



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Date	Vendor Number	Vendor Name	Amount
4/25/2019	000003592	SCHRADER,CYNTHIA KAREN	72.00
4/25/2019	000007174	SCOTT,GAIL V	155.75
4/25/2019	000005781	SCOTT-JONES,WHITNEY J	72.00
4/25/2019	0000109693	SEIDLITZ EDUCATION , LLC	84.85
4/25/2019	000008076	SEXTON,KRISTEL M	422.74
4/25/2019	0000102708	SHAUNEEN HATFIELD	50.00
4/25/2019	0000114752	SHELBY BOONE	50.00
4/25/2019	000007762	SHEPHERD,DEBRA KAY	609.43
4/25/2019	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	4,780.00
4/25/2019	0000013391	SICKLES,CINDY LEE	102.15
4/25/2019	0000113704	SIDNEY THERIOT JR	85.00
4/25/2019	0000106853	SIRCHIE ACQUISITION CO. LLC	411.49
4/25/2019	000002438	SKAGGS,JENNIFER L	619.47
4/25/2019	0000103841	SKTR INC.	2,863.78
4/25/2019	0000011279	SLATER,DELBERT	61.20
4/25/2019	000006955	SLEDGE,DEBRA KATHLEEN	160.00
4/25/2019	000003812	SMITH,JOHN R	61.60
4/25/2019	000000511	SMITHWICK-BRADEN,SANDRA D	61.02
4/25/2019	0000103979	SNAP-ON INDUSTRIAL	123.78
4/25/2019	0000103985	SOCIAL STUDIES SCHOOL SERVICE	78.34
4/25/2019	0000011624	SOLIZ,KIMBERLY S	56.00
4/25/2019	0000113367	SONOVA USA INC	42.00
4/25/2019	0000103991	SOUTHEASTERN PERFORMANCE APPAREL	1,148.22
4/25/2019	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	349,992.00
4/25/2019	000005886	ST CLAIR,LORI DEANN	37.50
4/25/2019	0000001944	STAHL,AMY E	36.00
4/25/2019	0000115110	STEPHANIE DALRYMPLE BYBEE	100.00
4/25/2019	0000115336	STEVEN JONES	310.00
4/25/2019	0000112840	STROUHAL DESIGNS, INC.	500.00
4/25/2019	0000114342	TANGENT	32,000.00
4/25/2019	0000110770	TARPLEY MEDIA SYSTEMS	46,000.00
4/25/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	3,006.09
4/25/2019	0000104052	TASCOSA OFFICE MACHINES	38,224.50
4/25/2019	0000004367	TAYLOR,KAREN K	229.79
4/25/2019	0000114383	TELADOC, INC	3,930.15
4/25/2019	0000114142	TENNIS OUTLET, INC.	82.50
4/25/2019	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	425.00
4/25/2019	0000102847	TEXAS INSTRUMENTS, INC.	64.50
4/25/2019	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	78.85
4/25/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	2,127.60
4/25/2019	0000103646	THE MASTER TEACHER	347.95
4/25/2019	0000115282	THE UNIVERISTY OF TEXAS AT AUSTN	23,000.00
4/25/2019	0000000445	THOMPSON,TAMMIE S	56.48
4/25/2019	0000113589	TIM COCHRAN TENNIS	4,301.33
4/25/2019	0000100282	TODD ALVEY	85.00
4/25/2019	0000101150	TODD MASON	85.00
4/25/2019	0000113948	TOM WALTERS, INC.	6,720.00
4/25/2019	0000108819	TOOT N TOTUM FOOD STORES, LLC	1,547.62
4/25/2019	000008387	TOPPER,DEBORAH J	283.91
4/25/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	352.13
4/25/2019	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	980.00
4/25/2019	0000006319	TRUJILLO,MARIA	113.40
4/25/2019	0000103045	TTUHSC	450.00
4/25/2019	0000103127	TURN CENTER	56,138.33
4/25/2019	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	849.97
4/25/2019	0000113454	UIL DISTRICT 2-6A	1,500.00
4/25/2019	0000104155	UIL REGION I	18,750.00



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4/25/2019	0000108850	ULINE	74.38
4/25/2019	0000104162	UNDERWOOD LAW FIRM, P.C.	11,343.00
4/25/2019	0000104163	UNIFIRST	3,628.52
4/25/2019	0000017024	VASQUEZ,ROBERT C	249.50
4/25/2019	0000113577	VECTOR CONCEPTS INC	9,565.63
4/25/2019	0000100873	VERITIV OPERATING COMPANY	3,393.64
4/25/2019	0000108490	VICTOR CHARLES LANSBURY	85.00
4/25/2019	0000107204	VICTORIA TAYLOR-GORE	150.00
4/25/2019	0000003169	VILLALPANDO,FIDEL V	479.20
4/25/2019	0000101010	VIRCO INC	2,568.78
4/25/2019	0000108553	VISION SERVICE PLAN	52,568.74
4/25/2019	0000109568	VITAL RECORDS HOLDINGS, LLC	1,300.00
4/25/2019	0000002207	WADE,JENNIFER M	154.11
4/25/2019	0000105888	WAGNER SUPPLY COMPANY	21,899.46
4/25/2019	0000010280	WALDEN,SKYLER L	75.17
4/25/2019	0000104210	WARD'S SCIENCE	1,086.84
4/25/2019	0000108838	WARREN CAT	1,005.45
4/25/2019	0000015345	WEBBER,JESSICA LEA	510.00
4/25/2019	0000009150	WEBSTER,JARED DANIEL	86.50
4/25/2019	0000104218	WEST MUSIC	347.42
4/25/2019	0000008718	WEST,TERESA S	369.00
4/25/2019	0000103352	WESTAIR - PRAXAIR DIST. INC	555.21
4/25/2019	0000104203	WESTERN PSYCHOLOGICAL SERVICES	506.00
4/25/2019	0000007031	WESTFALL,TENNESSEE T	220.00
4/25/2019	0000009408	WHITE,AUNDREA DAWN	91.30
4/25/2019	0000014995	WILCOX,JESSICA DAWN	158.00
4/25/2019	0000103631	WILLIAM V MACGILL AND CO	506.94
4/25/2019	0000002611	WILLIAMS,RITA	70.40
4/25/2019	0000103505	WINSUPPLY OF AMARILLO	68,773.10
4/25/2019	0000104204	WT SERVICES, INC.	102.00
4/25/2019	0000104005	XCEL ENERGY	202,158.39
4/25/2019	0000002418	ZAMORA,MELINDA	517.20
4/25/2019	0000003257	ZEMAN,KIMBERLY K	205.00
4/25/2019	0000104267	ZIP PRINT	1,753.00