



Amarillo ISD August 2019 Check Register

Date	Vendor Number	Vendor Name	Amount
8/1/2019	000009325	ACOSTA,JEANA KAY	179.20
8/1/2019	0000114098	ADAM GUTIERREZ	149.55
8/1/2019	0000002846	AHRENS,AMY R	132.00
8/1/2019	SINGLE	ALAN GERTONSON	15.80
8/1/2019	0000115418	ALAN MUNOZ & THE UNIVERSITY OF TEXAS	550.00
8/1/2019	0000020242	ALBRIGHT,DANIEL RICHARD	204.00
8/1/2019	0000003375	ALLRED,MARTHA R	562.35
8/1/2019	SINGLE	AMANDA MARTINEZ	14.15
8/1/2019	0000009029	ANDERSON,ELISSA L	173.60
8/1/2019	0000115425	ANDRUE STONE & LUBBOCK CHRISTIAN UNIV	3,000.00
8/1/2019	0000115424	ANGEL PULIDO & WTAMU	500.00
8/1/2019	0000115413	ANTHONY DO & UNIVERSITY OF NORTH TEXAS	600.00
8/1/2019	0000014345	ANTHONY,KATHARINE AMBER	264.00
8/1/2019	0000012601	ARMSTRONG,MICHAEL SCOTT	242.40
8/1/2019	0000103306	ATMOS ENERGY	42.87
8/1/2019	0000002807	BALL,ANGELA FAYE	338.72
8/1/2019	0000010027	BARNES,AARON NATHANIEL	195.17
8/1/2019	0000006115	BARNES,SANDRA K	56.43
8/1/2019	0000018873	BARRAGAN,AMY LATRELLE	1,148.75
8/1/2019	0000004049	BARRETT,JAY LANDON	36.91
8/1/2019	0000014158	BARTLEY,GWENDOLYN KATHERYN	924.68
8/1/2019	0000013627	BAZALDUA,YANDA V	235.00
8/1/2019	0000011092	BECKER,JANE	152.00
8/1/2019	0000015368	BELCHER,AMY MICHELLE	375.60
8/1/2019	0000013234	BERGESKI,STEVEN M	412.13
8/1/2019	0000018826	BERRYMAN,JESICA LYNN	1,072.57
8/1/2019	0000018786	BICKNELL,REGINA LEIGH	197.60
8/1/2019	0000006337	BIGHAM,JOHN T	83.20
8/1/2019	0000001621	BISHOP,DAVID L	42.50
8/1/2019	0000017206	BLANDFORD,TYRA DAWN	79.84
8/1/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	360,897.72
8/1/2019	0000000705	BORGER,CALLIE L	172.52
8/1/2019	0000008359	BOTSONIS,MICHELLE M	278.70
8/1/2019	0000001054	BOURQUIN,MARTHA A	197.60
8/1/2019	0000004317	BOYD,BONNIE L	9.98
8/1/2019	0000010836	BRANNON,ELIZABETH C	939.16
8/1/2019	0000004468	BRAZILLE,JACKIE A	282.50
8/1/2019	0000000160	BREITBARTH,TAMMY M	121.60
8/1/2019	0000003101	BRENNER,CYNTHIA A	214.00
8/1/2019	0000002268	BROWN,JEANETTE L	709.00
8/1/2019	0000001585	BROWN,VANESSA K	1,051.00
8/1/2019	0000008940	BRYAN,MICAH DENAE	196.87
8/1/2019	0000002548	BRYANT,TIMOTHY L	88.80
8/1/2019	0000006379	BURLESON II,THOMAS A	176.00
8/1/2019	0000014551	BURNS,TONI R	179.20
8/1/2019	0000018816	BUTLER,KATELYNN DANAE	420.47
8/1/2019	0000009015	BUTTERFIELD,ROHN E	1,028.83
8/1/2019	0000000565	CARRILLO,ANDRES J	72.00
8/1/2019	0000011517	CASH,ANDREA LYNN	287.40
8/1/2019	0000008290	CASH,CHARLES ROY	450.00
8/1/2019	0000011236	CASIDA,SHIRLEY	280.00
8/1/2019	0000000883	CAVALIER,ANTHONY CLAY	405.89
8/1/2019	0000006594	CHILDERS,AMANDA NICOLE	243.20
8/1/2019	0000103133	CITY OF AMARILLO	6.96
8/1/2019	0000103131	CITY OF AMARILLO	1,048.00
8/1/2019	0000115421	CLAIRE KEISTER & BAYLOR UNIVERSITY	250.00
8/1/2019	0000000443	CLEAR,GREGG L	450.00



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Date	Vendor Number	Vendor Name	Amount
8/1/2019	0000011238	COKER,LINDA	1,000.00
8/1/2019	0000018072	COLEMAN,MADISON ELIZABETH	196.87
8/1/2019	0000019109	COLLINS,DAVID NEAL	123.20
8/1/2019	0000019317	COLLINS,MICHAEL J	400.06
8/1/2019	0000010023	COMBS,ERIC H	80.00
8/1/2019	0000018464	COPELAND,CYNDIA SRADER	175.20
8/1/2019	0000004140	CORDOVA,FLORENCE TONI	116.80
8/1/2019	0000020444	CORONADO,MARINA ISABEL	49.26
8/1/2019	0000001995	COTTEN,PAUL C	634.63
8/1/2019	0000017056	CRINELLA,ANTHONY LOUIS	179.20
8/1/2019	0000013819	CRINELLA,DANIELLE DIANE	366.40
8/1/2019	0000000490	CULVAHOUSE,JAMIE K	229.00
8/1/2019	0000115419	DAVID OLMOS & WTAMU	550.00
8/1/2019	0000012670	DAVIS,MELISSA ERIN	169.60
8/1/2019	0000003422	DAVIS,NICHOLE DANIELLE	339.20
8/1/2019	SINGLE	DEBORAH BALFOUR	83.50
8/1/2019	0000011651	DIFFENDAFFER,LESLEE ANN	78.40
8/1/2019	0000008955	DODSON,MICHAELA JENEE	56.00
8/1/2019	0000002511	DOYLE,CHERI L	757.00
8/1/2019	0000004517	DUNNAM,CHAD S	425.82
8/1/2019	0000011241	EDMONDSON,KAY	236.50
8/1/2019	0000012632	ERRINGTON,MICHELLE SUZANNE	72.00
8/1/2019	0000006489	ESCH,SUZANNE MICHELE	772.50
8/1/2019	0000001856	ESCOBEDO,KATHERYN L	484.60
8/1/2019	SINGLE	ESTRELITA ABALOS	25.55
8/1/2019	0000010309	EVE,JAMES R	158.40
8/1/2019	0000115420	FABIAN LLAMAS & EASTERN NEW MEXICO UN	550.00
8/1/2019	0000000198	FAIRCHILD,DOUGLAS L	228.50
8/1/2019	SINGLE	FAITH SCASTA	22.04
8/1/2019	0000003264	FERRO,ALISON L	429.30
8/1/2019	0000000055	FINNECY,HARRY H	214.00
8/1/2019	0000017732	FISHER,CHRIS ALLEN	779.43
8/1/2019	0000002118	FLORES,LUCILA	78.40
8/1/2019	0000000627	FLUHMAN,ANDREA P	591.23
8/1/2019	0000002016	FORD,KIMBERLY D	159.20
8/1/2019	0000001838	FREEMAN,MARY K	116.80
8/1/2019	0000000718	FRISTOE,KELLY JOE	1,055.00
8/1/2019	0000017272	GARCIA,MELISSA A	83.11
8/1/2019	0000002311	GARTON,SASHA L	197.60
8/1/2019	0000004058	GLANCY-DITTO,MARGARET A	98.40
8/1/2019	0000019621	GLENN,RANDI NICHELLE	196.87
8/1/2019	0000009457	GODWIN,JANA C	331.22
8/1/2019	0000019296	GOEHRING,RACHEL NICOLE	197.60
8/1/2019	0000010381	GOODSON,BARBARA S	325.00
8/1/2019	0000007390	GREEN,MEGAN PAIGE	166.40
8/1/2019	0000007275	GREENHOUSE,LISA N	149.75
8/1/2019	0000013339	GUILLEN,KELLY RAE	549.55
8/1/2019	0000001614	GURLEY,LANA C	136.80
8/1/2019	0000019482	HABERTHUR,KURTIS A	365.82
8/1/2019	0000002382	HAMILTON,WYNNETTA L	848.50
8/1/2019	0000015400	HAMPTON,HEATHER DIANE	206.00
8/1/2019	0000001690	HANCOCK,CHRISTI L	159.70
8/1/2019	0000000070	HANSEN,AMY J	148.80
8/1/2019	0000106043	HAPPY STATE BANK	300.00
8/1/2019	0000016752	HARGIS,DARCY FAYTHE	111.72
8/1/2019	0000017980	HARRIS,LINDSEY DAWN	196.87
8/1/2019	0000009338	HARRIS,MEGAN MICHELLE EASLEY	108.80



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Date	Vendor Number	Vendor Name	Amount
8/1/2019	000001262	HARRIS,WENDY R	104.88
8/1/2019	000004215	HARVEY,ELANA	147.00
8/1/2019	0000010021	HARWELL,REBECCA ANN	242.00
8/1/2019	0000019552	HAVEL,BENJAMIN MATTHEW	388.84
8/1/2019	0000018087	HESTER,TONJA E	1,316.88
8/1/2019	0000018857	HEWITT,LACI CHARLIENE	849.30
8/1/2019	0000011251	HILLIARD,NORMA L	839.50
8/1/2019	0000019320	HITT,PRESTON JAMES	832.25
8/1/2019	0000001993	HOLLOWAY,DEBBIE S	368.27
8/1/2019	0000012856	HONEA,SARA BERNIECE	1,122.54
8/1/2019	0000019604	HOUBLER,TY KEITH	308.47
8/1/2019	0000008432	HOPPER,LYNDALL S	211.00
8/1/2019	0000016144	HOUDYSHELL,SAMUEL	72.00
8/1/2019	0000000773	HOYL,SUSAN M	104.88
8/1/2019	0000004156	ISHERWOOD,JOYCE M	74.40
8/1/2019	0000002854	JACKSON,LINDA L	163.44
8/1/2019	SINGLE	JALESA GLOVER	4.30
8/1/2019	0000114441	JAVION ESTRADA AND WEST TEXAS A&M UN	550.00
8/1/2019	0000115415	JAXON NASH & HARDING UNIVERSITY	550.00
8/1/2019	0000002619	JENSEN,SHERRY L	76.80
8/1/2019	0000019586	JOHNSON,JEREMIAH BEAU	450.00
8/1/2019	0000011151	JORDAN,FRANCES E	604.90
8/1/2019	0000115166	JUAN MONTOYA & WTAMU	550.00
8/1/2019	0000114483	JUSTIN T YOUNG	244.96
8/1/2019	0000004181	KING,CHARLTA LYNN	1,422.89
8/1/2019	0000020427	KING,MANDI ANNETTE	49.26
8/1/2019	0000007071	KONGDARA,JENNIFER M	141.00
8/1/2019	0000011257	KUNKEL,SARA J	187.20
8/1/2019	0000008499	LATIMER,KAELA N	166.40
8/1/2019	0000006631	LAUGHTER,ASHLEY A	273.00
8/1/2019	0000004205	LAW,GINA	211.68
8/1/2019	0000001430	LEDBETTER,CECILY A	89.60
8/1/2019	0000017082	LEFF,KRISTI MARIE	180.60
8/1/2019	0000014605	LEWIS,JESSICA RENAE	98.40
8/1/2019	SINGLE	LINDSAY JONES	42.50
8/1/2019	0000018180	LONG,MELISSA RENEE	1,000.00
8/1/2019	0000009416	LUGO,ALISHA N	180.00
8/1/2019	0000005794	MAES,SONIA E	196.87
8/1/2019	0000020372	MARQUEZ,CHRISTIAN .	365.82
8/1/2019	0000011262	MARTINDALE,KATHLEEN	214.00
8/1/2019	0000011404	MARTINEZ JR,FRANCISCO	259.20
8/1/2019	0000008129	MATSCHEK,SYNTHIA A	224.00
8/1/2019	0000011170	MCCARTY,HOPE	72.00
8/1/2019	0000001394	MCELROY,JILL R	14.48
8/1/2019	0000002848	MCKINNEY,JENNIFER L	207.60
8/1/2019	0000114425	MERCI RUREMESH AND	550.00
8/1/2019	SINGLE	MICHELLE STEWART	20.00
8/1/2019	0000001110	MILO,MICHAEL D	142.40
8/1/2019	0000000751	MOREHEAD,DONNA S	202.00
8/1/2019	0000004079	MORELAND,TARA J	156.00
8/1/2019	0000007528	MURDOCK,MARCIA R	187.20
8/1/2019	0000005792	MURGUIA,LLUVIA G	72.00
8/1/2019	0000004789	NAVARRETTE,DEBORAH K	345.50
8/1/2019	0000003007	NEAGLE,LENNA KAY	78.40
8/1/2019	0000008327	NEESE,KYLE LIVINGSTON	320.48
8/1/2019	0000002123	ORTIZ,ANNA M	677.50
8/1/2019	0000020456	PACE,KYLER AUSTIN	49.26



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Date	Vendor Number	Vendor Name	Amount
8/1/2019	0000015166	PAN,JENNIFER D	172.00
8/1/2019	0000016855	PARRY,NATHAN	81.60
8/1/2019	0000016922	PARTON,MELISSA J	12.06
8/1/2019	0000104418	PAUL DAVID HAGLER	89.58
8/1/2019	0000006643	PEREZ JR,JOSE L	160.00
8/1/2019	0000115422	PHILLIP HEARN & WTAMU	550.00
8/1/2019	0000003945	PHILLIPS,DEBORAH L	72.00
8/1/2019	0000003885	PHILLIPS,KEVIN L	65.60
8/1/2019	0000002419	PIERCE,KARYN DENISE	1,535.04
8/1/2019	0000011423	PLUNK,KENNETH RAY	648.16
8/1/2019	0000009079	PLUNKETT,KRYSTAL F	470.00
8/1/2019	0000014808	PRICE,ZULIA J	701.00
8/1/2019	0000002203	QUINTANILLA,CARA	167.20
8/1/2019	0000002673	RALEIGH,MELISSA R	217.50
8/1/2019	0000013680	RAMOS,ARMANDO LEE	196.87
8/1/2019	0000005775	RANGEL,CLARISSA D	192.00
8/1/2019	0000006473	RANGEL,LINDA T	185.40
8/1/2019	0000006887	RAY,BRANDI KELLY	1,054.68
8/1/2019	0000019391	RAY,CYNTHIA LEGRAND	230.26
8/1/2019	0000019244	REAVIS,NATASHA ROANNE	268.24
8/1/2019	0000014418	REISINGER,KELLEY ELIZABETH	108.80
8/1/2019	0000007253	ROBERTSON,KELLY A	287.50
8/1/2019	SINGLE	ROBIN MARES	100.00
8/1/2019	0000014328	SELL,DAVID A	379.65
8/1/2019	0000010191	SHELTON,HOLLY BETH	2,859.26
8/1/2019	0000007762	SHEPHERD,DEBRA KAY	110.96
8/1/2019	0000019401	SKELTON,NATHAN B	204.00
8/1/2019	0000020007	SMITH,DEANNA LEIGH	46.40
8/1/2019	0000115414	STEPHANIE PORTILLO & THE UNIVERSITY OF	500.00
8/1/2019	0000016177	STEWART,SARAH ELIZABETH	450.00
8/1/2019	0000009474	STIDGER,KADIE B	184.00
8/1/2019	0000003202	STOKES,KIRK D	560.39
8/1/2019	0000004093	STURKIE,CYNTHIA EVELYN	161.28
8/1/2019	0000007578	SUTTON,HEATHER MICHELLE	363.32
8/1/2019	0000004158	SWEARINGEN,DEBORAH JEAN	79.76
8/1/2019	0000004377	SWENSON,NEDRA A	156.80
8/1/2019	0000004485	SWICEGOOD,SHANNA A	141.60
8/1/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	1,404.56
8/1/2019	SINGLE	TASHA JOHNSON	7.45
8/1/2019	0000115094	TAYLOR GRAY AND WTAMU	600.00
8/1/2019	0000008101	THIESSEN,BRADLEY K	1,425.19
8/1/2019	0000002205	THOMASON,GARY W	947.50
8/1/2019	0000003113	THOMPSON,JANICE L	180.80
8/1/2019	0000006024	TREJO,CARMEN	79.20
8/1/2019	0000009215	UFFORD,KEVIN JOHN	450.00
8/1/2019	0000104167	UNITED PARCEL SERVICE	70.52
8/1/2019	0000003787	VILLARREAL,TAMMIE	71.87
8/1/2019	0000007043	WADDELL,MAYA ELIZABETH	214.00
8/1/2019	0000002669	WALKER,IRMA J	810.50
8/1/2019	0000011288	WALKER,RONALD D	214.00
8/1/2019	0000014333	WEAKS,LESLEE C	180.00
8/1/2019	0000015345	WEBBER,JESSICA LEA	1,000.00
8/1/2019	0000019606	WEILAND,WILLIAM TALON	365.82
8/1/2019	0000018529	WEINHEIMER,JENNIFER HOPE	660.37
8/1/2019	0000002034	WEIS,LANCE R	123.20
8/1/2019	0000009408	WHITE,AUNDREA DAWN	119.20
8/1/2019	0000019694	WHITECOTTON,TIMOTHY M	457.00



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Date	Vendor Number	Vendor Name	Amount
8/1/2019	000002682	WHITEHEAD,CONNIE L	119.20
8/1/2019	0000014326	WILKERSON,JENNIFER DIANE	87.42
8/1/2019	0000000796	WILSON,KELLY A	72.00
8/1/2019	0000009427	WILSON,MELISSA KAYE	144.00
8/1/2019	0000014430	WILSON,SHELBY K	272.08
8/1/2019	0000017561	WORSHAM,AMY	300.95
8/1/2019	0000006653	YOUNG,JOSHUA DYER	290.82
8/8/2019	0000100236	AACAL ACTIVITY FUND	259.41
8/8/2019	0000014457	ADUDELLE,JENNIFER E	179.20
8/8/2019	0000013293	AGUILAR,DEBORAH M	36.80
8/8/2019	0000002899	AGUILAR,MARCELLA V	7.02
8/8/2019	0000115366	ALONZO EVERHART	377.64
8/8/2019	0000003463	ALTMAN,CHRIS A	426.97
8/8/2019	0000102848	AMA TECHTEL COMM-AMA	14,392.43
8/8/2019	0000014844	ANDERSON,MELISSA ANN	196.87
8/8/2019	0000002319	ARCHER,CRISTA E	114.40
8/8/2019	0000008075	ARGANBRIGHT,BELINDA MICHELLE	133.39
8/8/2019	0000017853	ARREDONDO,JAIME JOSE	336.80
8/8/2019	0000017684	AVILES-ROBLES,ELDA VIVIANA	1,000.00
8/8/2019	0000001090	AYRES,NIKKI D	192.50
8/8/2019	0000006915	BACA,MARIA LORENA	393.50
8/8/2019	0000002112	BAILEY,DEBORAH	161.28
8/8/2019	0000003200	BAILEY,SHARON R	176.00
8/8/2019	0000002807	BALL,ANGELA FAYE	121.93
8/8/2019	0000018088	BARBER,TERI GAYE	165.00
8/8/2019	0000016103	BARELA,DIEGO J	78.40
8/8/2019	0000012130	BARNES,STACEY MARIE	40.00
8/8/2019	0000005499	BAUGHMAN,BETSY	294.00
8/8/2019	0000000254	BENTLEY,STACI D	325.00
8/8/2019	0000002759	BLANCHARD,DENISE M	21.96
8/8/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	765,629.29
8/8/2019	0000004317	BOYD,BONNIE L	19.90
8/8/2019	0000002075	BRAGG,CAROLYN A	158.40
8/8/2019	0000002077	BRIONES,JANA L	78.40
8/8/2019	0000013042	BRITTAIN,JEFFERY C	149.03
8/8/2019	0000001875	BROWN,CARRIE	78.40
8/8/2019	0000007169	BROWN,TRINA LYNETTE TAYLOR	73.60
8/8/2019	0000001585	BROWN,VANESSA K	105.60
8/8/2019	0000014105	BRUNER,ANNETTE J	163.44
8/8/2019	0000000944	BUCHANAN,JANA B	171.20
8/8/2019	0000002877	CABE,RYAN E	179.20
8/8/2019	0000009233	CANO,CYNTHIA MICHELLE	132.80
8/8/2019	0000012526	CARR,SUSAN E	83.10
8/8/2019	0000001083	CARRUTH,DEE ANN	156.80
8/8/2019	0000005911	CARSON,BRITTNEY MICHELLE	80.00
8/8/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	41.08
8/8/2019	0000011421	CHITTY,DORIS	58.40
8/8/2019	0000001183	CIELENCKI,CAYLA C	944.00
8/8/2019	0000103133	CITY OF AMARILLO	116.94
8/8/2019	0000006134	CLEMENTS,ANGELINE J	65.55
8/8/2019	0000003595	COBB,CHARLA L	108.00
8/8/2019	0000019109	COLLINS,DAVID NEAL	645.30
8/8/2019	0000008133	CONTRERAS,MELISSA A	626.00
8/8/2019	0000018464	COPELAND,CYNDIA SRADER	724.30
8/8/2019	0000005773	COX,MARY THERESA	116.80
8/8/2019	0000000812	COX,RAYCHELL D	205.23
8/8/2019	0000017056	CRINELLA,ANTHONY LOUIS	119.80



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Date	Vendor Number	Vendor Name	Amount
8/8/2019	000002608	CURRIE,SHELLY D	206.00
8/8/2019	SINGLE	DAVID CALDER	34.25
8/8/2019	000000354	DAVIS,DENISE K	210.23
8/8/2019	0000003443	DAVIS,KIM V	158.40
8/8/2019	0000004774	DAVIS,SHANNON N	1,009.61
8/8/2019	0000012217	DAY,JENNIFER L	197.60
8/8/2019	0000006987	DEEDS,ALICE M	941.60
8/8/2019	0000016260	DENNIS,TANNER DALE	388.84
8/8/2019	0000003177	DORRIS,AMY R	243.10
8/8/2019	0000002819	DOSHIER,SHAWNA K	90.00
8/8/2019	0000006429	ELLIOTT,LINDSAY J	215.65
8/8/2019	SINGLE	ESTHER CARTAGENA	6.65
8/8/2019	0000012181	EVANS,ASHLEE DENISE	406.80
8/8/2019	0000016995	FANGMAN,TARA SUZANNE	252.00
8/8/2019	0000007402	FANT,MICHELE D	231.20
8/8/2019	0000000484	FELTON,MELINDA B	194.40
8/8/2019	0000114738	FIBERLIGHT, LLC	13,486.20
8/8/2019	0000003407	FINCHER,JANET C	286.00
8/8/2019	0000001532	FITHEM,MYRA D	148.80
8/8/2019	0000000279	FOWLER,NANCY T	305.60
8/8/2019	0000018814	FRICK,MAX TAYLOR	1,000.00
8/8/2019	0000009651	GARCIA,KRISTINE ELAINE	534.84
8/8/2019	0000003253	GARCIA,RAMON G	131.20
8/8/2019	0000003740	GILES,GARY R	192.80
8/8/2019	0000005531	GOLLADAY,MARY H	120.00
8/8/2019	0000004477	GONZALES,BEVERLY A	144.00
8/8/2019	0000015342	GOODMAN,TRAVIS WAYNE	103.20
8/8/2019	0000018827	GRAHAM,SHAWN MELANIE	196.87
8/8/2019	0000003442	GREEN,EUNICE	221.92
8/8/2019	0000006609	GRIMES,ANGELA SUZETTE	84.00
8/8/2019	0000001283	HAMBRICK,ROSE A	292.80
8/8/2019	0000004104	HAROLD,MARK P	762.50
8/8/2019	0000001005	HARRINGTON,TAMMY J	76.80
8/8/2019	0000000554	HARRIS,KISAUNDRAL	500.00
8/8/2019	0000001457	HAYWARD,JENNIFER M	196.87
8/8/2019	0000001478	HAZELWOOD,MARY S	156.80
8/8/2019	0000011925	HEBERT,JUSTIN C	450.00
8/8/2019	0000009255	HEFLEY,JUSTIN JERRY	1,000.00
8/8/2019	0000006580	HILL,CONNIE L	76.80
8/8/2019	0000019599	HINNANT,JORDAN MARIE	156.00
8/8/2019	0000010926	HISEL,LARRY DALE	187.20
8/8/2019	0000017139	HOLLAR,KATHRYN ANNE	369.00
8/8/2019	0000000376	HOLLEY,JONI L	255.00
8/8/2019	0000000129	HOLMAN,MINDY L	260.80
8/8/2019	0000012856	HONEA,SARA BERNIECE	178.40
8/8/2019	0000013442	HOOKER,KEENAN JAMES	423.40
8/8/2019	0000000593	HOUCHINS,CORY KIM	844.50
8/8/2019	0000008135	HOYLER,KATIE M	386.60
8/8/2019	0000010901	HUDSON,SCARLETT MCKENZIE	74.48
8/8/2019	0000019672	HUGHES,ANGEL RENAY	1,123.86
8/8/2019	0000000755	HUNT,KIMBERLY A	171.20
8/8/2019	0000001818	HUYCK,RANDALYN R	78.40
8/8/2019	0000011147	INGHAM,BETTIE	110.96
8/8/2019	0000011619	JACKSON,TRACY SIMMS	193.04
8/8/2019	0000001449	JAMISON,TONYA L	113.60
8/8/2019	0000003388	JOHNSON,JODIE D	171.20
8/8/2019	0000013393	JOHNSON,KEITH WILLIAM	1,404.42



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8/8/2019	000000221	JOHNSON,MYRA J	341.00
8/8/2019	000001643	JOHNSTON,CAMILLIA A	1,000.00
8/8/2019	0000016987	JONES,AUDREY ELIZABETH	78.40
8/8/2019	0000007482	JONES,JENNIFER ANNE	210.00
8/8/2019	0000012531	JONES,MINDY DAWN	1,000.00
8/8/2019	0000013357	JOZA,DAVID MERRITT	188.00
8/8/2019	0000115427	JULIO GARCIA & OHIO STATE UNIVERSITY	500.00
8/8/2019	0000115101	KADEN SPELLMAN & UNIV. OF MISSISSIPI	550.00
8/8/2019	0000004323	KANALLY,DUANE F	124.00
8/8/2019	0000008158	KENNEDY,BARBARA J	67.20
8/8/2019	0000000753	KERLEY,DELANA F	167.20
8/8/2019	0000115364	KIMBERLY D ANDERSON	371.84
8/8/2019	0000000481	KINNEY,SHIRLEY M	1,606.28
8/8/2019	0000006991	KIRKPATRICK,ALISON TERRY	273.00
8/8/2019	0000000174	LANCASTER,JAN H	162.00
8/8/2019	0000000898	LANGDON,JIMMIE P	163.44
8/8/2019	0000007195	LANGFORD,ANNA CHANTEL	556.00
8/8/2019	0000017103	LANGFORD,SARAH ASHLEY	193.60
8/8/2019	0000001011	LAVERY,STACY A	203.00
8/8/2019	0000016080	LEDBETTER,CARRIE U	133.60
8/8/2019	0000010073	LEDOUX,JOSEPH ROBERT	356.50
8/8/2019	0000006849	LEE II,RONALD	96.00
8/8/2019	0000013424	LEGMEG,CHARLES	225.00
8/8/2019	0000019584	LEMING,APRIL ANN	106.88
8/8/2019	0000114794	LEVI ZEMANUEL & WEST TEXAS A&M UNIVER	550.00
8/8/2019	0000004909	LIMON-MIREUEL,DALIA	33.60
8/8/2019	0000007671	LITTLEJOHN,JANIECE M	483.50
8/8/2019	0000019497	LORD,CATHERINE ANN	72.00
8/8/2019	0000017079	MADRON,NEESA JUNE	709.00
8/8/2019	0000004096	MANCHEE,HEATHER M	214.00
8/8/2019	0000012647	MANSKE,SANDRA J	337.50
8/8/2019	0000017722	MARCOE,AMY VIRGINIA	121.60
8/8/2019	0000007009	MARTIN,TIFFANY JANE A	680.90
8/8/2019	0000002818	MARTINEZ,CHERYL L	692.50
8/8/2019	0000018728	MAXFIELD,CALE THOMAS	196.87
8/8/2019	0000017100	MCCALLIE,CELIA ANNE	281.60
8/8/2019	0000011264	MCCONNELL,JOHN	723.60
8/8/2019	0000016684	MCDERMOTT,SUSAN M	771.00
8/8/2019	0000001732	MCGINNIS,EVELYN D	187.20
8/8/2019	0000018723	MCHAM,TANJA KYE	150.40
8/8/2019	0000004398	MCLAUGHLIN,RITA L	648.10
8/8/2019	0000016065	MCMILLEN JR,CARLTON ALLEN	492.51
8/8/2019	0000009243	MCMILLIAN,MARIANNA DENISE	1,046.47
8/8/2019	0000009419	MCSWAIN,TRICIA GAYLE	96.00
8/8/2019	0000001110	MILO,MICHAEL D	594.10
8/8/2019	0000004543	MONTES,PETRA G	20.88
8/8/2019	0000000668	MOORING,CHERI L	98.40
8/8/2019	0000014436	MORALES,CLAUDIA M	22.00
8/8/2019	0000019647	MORRIS,RACHEL ELIZABETH	196.87
8/8/2019	0000013640	MORRISON,KAYLEE ANNE	562.50
8/8/2019	0000004789	NAVARRETTE,DEBORAH K	654.50
8/8/2019	0000007921	NEWMAN,SHANE A	197.80
8/8/2019	0000003282	OGLESBY,KIMBERLY D	633.00
8/8/2019	0000000030	ORGAN,MICHELLE M	51.20
8/8/2019	0000006109	OWEN,LARRY M	214.30
8/8/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	122.24
8/8/2019	0000016903	PATTERSON,KATHLEEN L	144.00



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8/8/2019	000002048	PEDIGO,GEORGE V	197.28
8/8/2019	000001785	PEREZ,DORA P	36.00
8/8/2019	0000114770	PEYTON STAFFORD AND OUACHITA BAPTIST	550.00
8/8/2019	0000017153	PHILLEY,JENNIFER ELANE	166.40
8/8/2019	0000003945	PHILLIPS,DEBORAH L	175.20
8/8/2019	0000002842	PHILLIPS,REBECCA B	118.40
8/8/2019	0000018727	POWELL,ROBIN JENSEN	75.56
8/8/2019	0000003868	PROUGH,LINDA A	145.60
8/8/2019	0000005659	PYBUS,JERRY W	214.00
8/8/2019	0000006536	RAMIREZ,JOANN	97.77
8/8/2019	0000014005	RENTERIA,MICHAEL A	1,000.00
8/8/2019	0000011631	RIESENBERG,CECILY ANN	1,723.96
8/8/2019	0000000922	RISLEY,JUDGE R	253.59
8/8/2019	0000014455	ROBERTS,THOMAS ALAN	65.60
8/8/2019	0000019601	RODRIGUEZ,KERRI R	485.01
8/8/2019	0000018841	ROGERS,PAMELA G	195.20
8/8/2019	0000002918	ROGERS,RONDA A	130.40
8/8/2019	0000003074	ROLLER,JEFF D	119.20
8/8/2019	0000004527	ROSS,JENIFER LEA	4,002.53
8/8/2019	0000008337	ROSS,JULIE M	140.80
8/8/2019	0000009291	ROUSH,REBECCA MARSUE	173.60
8/8/2019	0000006657	SANCHEZ,CHARIS NOEL	153.60
8/8/2019	0000015239	SANDERS,BOBBY D	296.91
8/8/2019	SINGLE	SANDRA OWEN	4.42
8/8/2019	0000006993	SCHEETZ,AMANDA B	816.09
8/8/2019	0000018833	SCHELLHAMER, TONY JAY	224.00
8/8/2019	0000018811	SCHENCK,SHERI RENEE	106.40
8/8/2019	0000002081	SCHOEN,GLENN A	72.00
8/8/2019	0000020159	SCOTT,STEVEN PATRICK	230.14
8/8/2019	0000005781	SCOTT-JONES,WHITNEY J	978.25
8/8/2019	0000000664	SHOEMAKER,LISA A	120.00
8/8/2019	0000008375	SKIDGEL,KHARA B	412.00
8/8/2019	0000003396	SLAUGHTER,GAYLE A	282.50
8/8/2019	0000001936	SMILEY,DAVID R	72.00
8/8/2019	0000000839	SPROWLS,LINDA S	91.20
8/8/2019	0000004674	STEPHENS,MIKALA F	79.80
8/8/2019	0000011349	STEWART,ANNA M	206.00
8/8/2019	0000006340	STONE,TERESA G	78.40
8/8/2019	0000012658	STRAND,SEANA LEE	211.00
8/8/2019	0000003763	STUKEY,KEILA A	76.80
8/8/2019	0000016999	SULLIVAN,NATHAN MUIR	366.00
8/8/2019	0000000384	SYRIBOUTH,PHOUVANH	351.90
8/8/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	43.28
8/8/2019	0000001944	TATRO,AMY E	72.00
8/8/2019	0000108235	TEXAS DEPARTMENT OF STATE HEALTH SEF	157.00
8/8/2019	0000104088	TEXAS DEPT OF HEALTH	62.00
8/8/2019	0000104088	TEXAS DEPT OF HEALTH	62.00
8/8/2019	0000003419	THOMASON,LISA M	914.30
8/8/2019	SINGLE	TIFFANY CHAVARRIA	22.25
8/8/2019	0000001935	TINGLE,CATHY J	92.80
8/8/2019	0000001804	TROSPER,PEGGY N	792.50
8/8/2019	0000017149	TROWBRIDGE,DONNA JUNE	248.50
8/8/2019	0000011211	UNGER,MARTHA I	79.80
8/8/2019	0000104167	UNITED PARCEL SERVICE	66.05
8/8/2019	0000004570	VALDOVINOS,SOFIA V	187.20
8/8/2019	0000014860	VARGAS,NATASHA THERESE	172.80
8/8/2019	0000001823	WAGNER,DEBRA K	187.20



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8/8/2019	0000017219	WAGNER,TREVER D	148.80
8/8/2019	0000014692	WATSON,EMILEE A	176.00
8/8/2019	0000015608	WELLS,MELINDA K	144.00
8/8/2019	0000003797	WHITLOW,SANDRA H	1,000.00
8/8/2019	0000014326	WILKERSON,JENNIFER DIANE	63.94
8/8/2019	0000010345	WILLIAMS,MELISSA M	187.20
8/8/2019	0000003201	WILLIAMS,STACI L	133.60
8/8/2019	0000002797	WILLIAMS,TREVOR D	180.00
8/8/2019	0000011225	WILLIAMSON,EVA M	104.00
8/8/2019	0000000796	WILSON,KELLY A	298.00
8/8/2019	0000000723	ZEMAN,RODERICK RICHARD	54.90
8/9/2019	0000113558	A&S GENERAL CONTRACTORS, INC.	1,800.00
8/9/2019	0000109409	ACP DIRECT	43.75
8/9/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,857.68
8/9/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	97.50
8/9/2019	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,080.00
8/9/2019	0000110840	AMARILLO GLOBE-NEWS	1,803.00
8/9/2019	0000114343	APPLE BUS COMPANY	163,154.82
8/9/2019	0000103966	APPLE INC	104,944.00
8/9/2019	0000108528	AQUAONE	142.30
8/9/2019	0000114402	ARLO ENVIRONMENTAL INC	20,220.00
8/9/2019	0000104637	ATHLETIC SUPPLY, INC.	10,458.00
8/9/2019	0000104309	BEST BUY GOV/ED LLC	2,199.98
8/9/2019	0000115325	BG/LUBRICATION SPECIALISTS INC	1,636.56
8/9/2019	0000104408	BLICK ART MATERIALS	12,079.45
8/9/2019	0000100255	BOYDS EQUIPMENT INC	6.83
8/9/2019	0000115186	BRODY APEL	428.00
8/9/2019	0000115084	BURCHAM ENVIROMENTAL SERVICES, LLC	25,825.00
8/9/2019	0000110608	BWI-DALLAS/FT. WORTH	1,190.63
8/9/2019	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	746.28
8/9/2019	0000103108	CASTEEL AUTOMATIC FIRE PROTECTION	1,719.24
8/9/2019	0000101005	CDW GOVERNMENT, INC.	988.33
8/9/2019	0000103132	CITY OF AMARILLO	8,915.77
8/9/2019	0000113747	CITY OF AMARILLO	290.70
8/9/2019	0000110544	CLAUDELLE WRIGHT	1,810.00
8/9/2019	0000100737	CONTROL TECHNOLOGIES, INC.	5,801.23
8/9/2019	0000100891	CULLIGAN OF AMARILLO	161.80
8/9/2019	0000115400	DATA RECOGNITION CORPORATION	17,466.50
8/9/2019	0000115187	DAVE BURRIS	535.00
8/9/2019	0000103220	DAVIDSON OIL	14,910.84
8/9/2019	0000103120	DEALERS ELECTRICAL SUPPLY	47,848.32
8/9/2019	0000105298	DEKKER/PERICH/SABATINI	16,654.42
8/9/2019	0000100828	DELL MARKETING, L P	71,718.08
8/9/2019	0000103227	DEMCO, INC.	480.70
8/9/2019	0000100843	DIAMOND BUSINESS SERVICES INC	2,152.50
8/9/2019	0000103246	DISCOUNT SCHOOL SUPPLY	224.58
8/9/2019	0000103260	DYESS PETERSON TESTING	941.00
8/9/2019	0000115197	EDUARDO MADRID	535.00
8/9/2019	0000114783	EDUCATION ADVANCED, INC	27,904.65
8/9/2019	0000110096	ELLIOTT ELECTRIC SUPPLY	901.00
8/9/2019	0000102611	EMPIRE PAPER CO	726.56
8/9/2019	0000103310	ENTERPRISE RENT-A-CAR	1,450.47
8/9/2019	0000114664	EPIC HEALTH SERVICES, INC.	4,406.73
8/9/2019	0000103344	FLINN SCIENTIFIC INC	2,575.17
8/9/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	3,012.21
8/9/2019	0000100788	FRANKLIN COVEY	7,500.00
8/9/2019	0000112477	FRONTLINE TECHNOLOGIES GROUP LLC	92,796.38



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8/9/2019	0000104781	GENE MESSER FORD	7,079.46
8/9/2019	0000103401	GOPHER	5,122.41
8/9/2019	0000103405	GRAINGER	5,545.88
8/9/2019	0000103408	GRAYBAR	5,610.90
8/9/2019	0000103455	HERFF JONES INC	10.55
8/9/2019	0000103468	HOAREL SIGN CO	5,660.00
8/9/2019	0000103481	HOUGHTON MIFFLIN HARCOURT	45,187.16
8/9/2019	0000111414	HUDL	13,200.00
8/9/2019	0000115074	HURST FARM SUPPLY INC	10,315.74
8/9/2019	0000114052	INDEPENDENT ELECTRIC CONTRACTOR OF	1,324.00
8/9/2019	0000112846	ISTATION	95,812.85
8/9/2019	0000115211	JAMES KIRBY	214.00
8/9/2019	0000103157	JEFFERY D STOCKER DBA	1,670.00
8/9/2019	0000115252	JIGSAW LEARNING LLC	822.97
8/9/2019	0000109593	JIMS MUFFLER AND RADIATOR	63.00
8/9/2019	0000103543	JONES SCHOOL SUPPLY CO INC	165.90
8/9/2019	0000103552	KAPLAN EARLY LEARNING COMPANY	146.72
8/9/2019	0000115185	KEVIN FLOYD	535.00
8/9/2019	0000107623	KIDSFEST	1,500.00
8/9/2019	0000103579	L & J LAUNDRY	17,856.71
8/9/2019	0000110234	LADONNA JOHNSON GIDDEN	100.00
8/9/2019	0000103589	LAKESHORE LEARNING MATERIALS	1,986.29
8/9/2019	0000110287	LD PRODUCTS	587.26
8/9/2019	0000101756	LEARNING A-Z	2,798.60
8/9/2019	0000100880	LEXIA LEARNING SYSTEMS, INC.	740.00
8/9/2019	0000108335	M & A TECHNOLOGY	6,724.75
8/9/2019	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	21,680.16
8/9/2019	0000115209	MARK MONTEMAYOR	535.00
8/9/2019	0000103677	MILLER PAPER & PACKAGING CO.	16,240.27
8/9/2019	0000106879	MITCHELL 1	2,092.49
8/9/2019	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
8/9/2019	0000114515	MSB CONSULTING GROUP, LLC	72.65
8/9/2019	0000103695	MUSIC IN MOTION	73.40
8/9/2019	0000103701	NASCO	1,220.58
8/9/2019	0000113986	NAVAJO OFFICE PRODUCTS	20,582.06
8/9/2019	0000103731	NEVCO SPORTS, LLC	11,266.09
8/9/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	52,090.62
8/9/2019	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	3,152,717.50
8/9/2019	0000103771	PALOS SPORTS	220.85
8/9/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,188.05
8/9/2019	0000104885	PARKHILL, SMITH & COOPER, INC.	2,973.58
8/9/2019	0000104904	PEARSON EDUCATION	688.65
8/9/2019	0000101241	PIONEER VALLEY BOOKS	385.00
8/9/2019	0000101412	PPG ARCHITECTURAL FINISHES	6,443.34
8/9/2019	0000103838	PRIDE HOME CENTER	1,850.00
8/9/2019	0000100557	PROFESSIONAL TURF PRODUCTS, LP	6,562.02
8/9/2019	0000103850	PROFFITTS LAWN & LEISURE LTD	396.00
8/9/2019	0000108549	PROJECT LEAD THE WAY	3,750.00
8/9/2019	0000100526	RANDALL COUNTY TEXAS	3,869.00
8/9/2019	0000103337	REALLY GOOD STUFF INC	1,196.00
8/9/2019	0000114405	ROAD RESCUE	1,364.00
8/9/2019	0000115195	ROBERT MELTON	535.00
8/9/2019	0000115194	ROBERT THOMAS DRUYOR	535.00
8/9/2019	0000115210	ROWDY BUCK	214.00
8/9/2019	0000103868	RSM BUILDERS SUPPLY INC	555.00
8/9/2019	0000108910	S/P2	2,990.00
8/9/2019	0000103939	SCHOLASTIC INC	2,691.25



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8/9/2019	0000100266	SCHOLASTIC MAGAZINES	653.74
8/9/2019	0000100362	SCHOOL HEALTH CORPORATION	2,924.27
8/9/2019	0000100831	SCHOOL NURSE SUPPLY INC	28.00
8/9/2019	0000103945	SCHOOL SPECIALTY INC.	255.28
8/9/2019	0000103970	SHIVER MEGERT AND ASSOCIATES	93,189.76
8/9/2019	0000106940	SHOPPA'S MATERIAL HANDLING LTD.	873.60
8/9/2019	0000103841	SKTR INC.	2,160.00
8/9/2019	0000114107	SOLINCO	588.44
8/9/2019	0000104000	SOUTHWEST SALES PROMOTION	4,078.38
8/9/2019	0000101291	SOUTHWEST STRINGS	860.56
8/9/2019	0000100393	SPECIALTY SUPPLY	807.12
8/9/2019	0000104136	TARPLEY MUSIC COMPANY	97.20
8/9/2019	0000104052	TASCOSA OFFICE MACHINES	2,754.64
8/9/2019	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	44,430.00
8/9/2019	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	326.00
8/9/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	2,630.88
8/9/2019	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	875.00
8/9/2019	0000100535	THE FLIPPEN GROUP LLC	3,899.50
8/9/2019	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	4,113.98
8/9/2019	0000103969	THE SHIRT FACTORY	2,920.05
8/9/2019	0000113589	TIM COCHRAN TENNIS	8,667.66
8/9/2019	0000115188	TIMOTHY DILLON	321.00
8/9/2019	0000108819	TOOT N TOTUM FOOD STORES, LLC	52.20
8/9/2019	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	31,937.50
8/9/2019	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	757,225.14
8/9/2019	0000108850	ULINE	102.98
8/9/2019	0000112183	UNCOMMON SCHOOLS INC.	2,450.00
8/9/2019	0000104163	UNIFIRST	2,721.39
8/9/2019	0000104159	US GAMES	118.92
8/9/2019	0000107858	VERIZON WIRELESS SERVICES LLC	1,507.52
8/9/2019	0000115066	VERMEER EQUIPMENT OF TEXAS INC	1,091.30
8/9/2019	0000101010	VIRCO INC	44,486.10
8/9/2019	0000108553	VISION SERVICE PLAN	51,725.34
8/9/2019	0000111052	VISTA HIGHER LEARNING, INC.	523.23
8/9/2019	0000104200	VITEL COMMUNICATION CORP	16,024.53
8/9/2019	0000105888	WAGNER SUPPLY COMPANY	15,230.33
8/9/2019	0000104210	WARD'S SCIENCE	45.68
8/9/2019	0000102508	WEST INTERACTIVE SERVICES CORPORATIC	43,500.00
8/9/2019	0000104218	WEST MUSIC	88.82
8/9/2019	0000105953	WESTERN BUILDERS	2,245,457.05
8/9/2019	0000108023	WHEN TO WORK, INC.	990.00
8/9/2019	0000104235	WHITNEY RUSSELL PRINTERS INC	1,627.50
8/9/2019	0000103461	WILEY HICKS JR INC	598,199.00
8/9/2019	0000115190	WILLIAM HOGGARD	535.00
8/9/2019	0000103631	WILLIAM V MACGILL AND CO	1,607.40
8/9/2019	0000103505	WINSUPPLY OF AMARILLO	101,095.14
8/9/2019	0000104204	WT SERVICES, INC.	7,431.13
8/9/2019	0000104267	ZIP PRINT	2,242.50
8/15/2019	0000115438	ABIGAIL SCHLEIS & AMARILLO COLLEGE	500.00
8/15/2019	0000013293	AGUILAR,DEBORAH M	824.90
8/15/2019	0000115148	AKEELA KONGDARA AND UNIVERSITY OF TE:	2,500.00
8/15/2019	0000115407	ALONI NDIHOKUBWAYO and WTAMU	550.00
8/15/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	3,010.00
8/15/2019	0000002459	AMBERS,CHRESTA JACQUELINE	304.50
8/15/2019	0000014840	ANDREWS,JERRI LYNN	74.53
8/15/2019	SINGLE	ANGIE WARREN	41.80
8/15/2019	0000011086	ANGSTADT,ELIZABETH A	96.00



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8/15/2019	0000004360	ARAGON,CARLOS	345.00
8/15/2019	0000000548	ARIAS,JOE J	415.00
8/15/2019	0000002120	ARIZPE,AMELIA	173.80
8/15/2019	0000104944	AT&T MOBILITY	86.61
8/15/2019	0000103306	ATMOS ENERGY	17,168.33
8/15/2019	0000002112	BAILEY,DEBORAH	178.32
8/15/2019	0000014507	BAIRD,KRISTIN SUSANNE	98.19
8/15/2019	0000016634	BAKER,CALEB C	196.87
8/15/2019	0000005310	BAKER,MEAGAN W	81.60
8/15/2019	0000002230	BARLOW,WILLYE B	187.20
8/15/2019	0000006115	BARNES,SANDRA K	25.52
8/15/2019	0000004049	BARRETT,JAY LANDON	97.35
8/15/2019	0000009635	BARRIENTES,APRIL NICOLE	191.23
8/15/2019	0000002803	BENTLEY,KIMBERLY A	894.30
8/15/2019	SINGLE	BILLIE COLE	55.85
8/15/2019	0000011095	BLAND,BOBBIE	656.50
8/15/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	466,894.23
8/15/2019	0000017360	BOATMAN,ALLYSON L	33.64
8/15/2019	0000000329	BOULWARE,TERRY H	119.20
8/15/2019	0000004337	BRADLEY,JONNA S	92.00
8/15/2019	0000006073	BROWN,DANIEL P	178.40
8/15/2019	0000012538	BROWN,JASON J	292.00
8/15/2019	0000002268	BROWN,JEANETTE L	231.50
8/15/2019	0000001203	BUCHENAU,PATRICIA RILEY	560.21
8/15/2019	0000015938	CAFLISCH,CHRISTIAN A	190.00
8/15/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	5,062.11
8/15/2019	0000009763	CARDENAS,NICHOLAS M	194.52
8/15/2019	0000008290	CASH,CHARLES ROY	196.87
8/15/2019	0000012503	CASH,HELEN PAIGE	251.20
8/15/2019	0000115109	CECILIA RIZCALLAH AND AMARILLO COLLEGI	500.00
8/15/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	5,461.20
8/15/2019	SINGLE	CHAD CROSSLAND	6.35
8/15/2019	0000003404	CHESSER,MARSHALL H	120.00
8/15/2019	0000000038	CHRZANOWSKI,MARIA J	27.52
8/15/2019	0000001183	CIELENCKI,CAYLA C	29.14
8/15/2019	0000103133	CITY OF AMARILLO	1,160.19
8/15/2019	0000000771	COOK,SUSAN R	230.00
8/15/2019	0000115432	COOPER NEWSON & THE UNIVERSITY OF TU	1,000.00
8/15/2019	0000005848	COX,LINDA C	169.60
8/15/2019	0000016705	CRISWELL,KAREN C	84.97
8/15/2019	0000002725	CUNNINGHAM,LINDA S	375.50
8/15/2019	0000016259	DACHILLE,CAROLYN ANN	187.20
8/15/2019	0000114859	DANIEL F PEDRAZA	60.00
8/15/2019	0000000094	DAVIS,DEREK PAUL	95.13
8/15/2019	0000018521	DAVIS,JESSICA LYNNE	150.40
8/15/2019	0000115434	DEVAN RECK-IRVAN AND	250.00
8/15/2019	0000011651	DIFFENDAFFER,LESLEE ANN	78.40
8/15/2019	0000011751	DUNAVIN,DORISA DENISE	1,000.00
8/15/2019	SINGLE	ELISA SORIA	10.55
8/15/2019	0000012168	ELLIS,ALLYSON LYNN	64.00
8/15/2019	0000004134	ELLIS,MARY A	120.00
8/15/2019	0000115128	ERICK GUTIERREZ & WTAMU	550.00
8/15/2019	0000016079	FELTON,STACIE BROOKE	559.90
8/15/2019	0000006442	FERGUSON,MARY E	229.60
8/15/2019	0000011547	FLANAGAN,MELINDA ANN	206.00
8/15/2019	0000006505	FLETCHER,LETICIA	1,118.50
8/15/2019	0000000627	FLUHMAN,ANDREA P	536.00



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Date	Vendor Number	Vendor Name	Amount
8/15/2019	0000016324	FRY,SUZANN MARIE	84.68
8/15/2019	0000018493	GALLEGOS,SHANNON MARIE	196.87
8/15/2019	0000002273	GALT,BRIA P	521.40
8/15/2019	0000018893	GERHART,RAYNEE LYNN	1,156.40
8/15/2019	0000017217	GRAY,RYAN CHRISTOPHER	1,257.79
8/15/2019	0000020495	GUTIERREZ,ISAAC ISAIH	49.26
8/15/2019	0000002137	HACKETT,BRYAN M	150.00
8/15/2019	0000002344	HALL,DEANNE T	120.00
8/15/2019	0000001559	HAMILTON,KELSEY L	781.42
8/15/2019	0000009235	HAMMETT,LESLIE ANN	658.15
8/15/2019	0000012826	HARBISON,LISA ANN	89.60
8/15/2019	0000000554	HARRIS,KISAUNDRA L	74.40
8/15/2019	0000009338	HARRIS,MEGAN MICHELLE EASLEY	190.20
8/15/2019	0000005222	HARRIS,MELISSA L	75.00
8/15/2019	0000004215	HARVEY,ELANA	177.50
8/15/2019	0000016211	HATHAWAY,JESSICA DEARING	684.59
8/15/2019	0000015204	HEAD,AMANDA B	1,728.54
8/15/2019	0000017041	HENDERSON,STEFFANIE ANN	105.84
8/15/2019	0000004515	HERNANDEZ,MARTHA I	491.90
8/15/2019	0000000938	HIGH-PREMPEH,SYLVIA J	326.01
8/15/2019	0000000678	HILL,TERESA J	75.00
8/15/2019	0000008082	HILLEARY,TAYLOR M	160.00
8/15/2019	0000002547	HILLIN,MARCIA R	79.90
8/15/2019	0000019599	HINNANT,JORDAN MARIE	129.50
8/15/2019	0000006498	HOLDER,SAMANTHA L	47.78
8/15/2019	0000000129	HOLMAN,MINDY L	360.50
8/15/2019	0000006730	HOOTEN,SHERRILYN	322.50
8/15/2019	0000001227	HOYT,LESLIE D	268.33
8/15/2019	0000010901	HUDSON,SCARLETT MCKENZIE	851.38
8/15/2019	0000004197	HUDSPETH,RICK	154.40
8/15/2019	0000011902	HUGHES,LORI A	144.00
8/15/2019	0000001826	HUNNICUTT,KIM E	70.56
8/15/2019	0000010260	HURST,LINDSAY ERIN	156.56
8/15/2019	0000020511	HUSEMAN,DAWN ELIZABETH	49.26
8/15/2019	0000001818	HUYCK,RANDALYN R	155.10
8/15/2019	0000018127	IRELAND,JESSICA JO	196.87
8/15/2019	0000002854	JACKSON,LINDA L	669.81
8/15/2019	0000115435	JACOB CONTRERAZ & WTAMU	1,000.00
8/15/2019	0000002004	JAMESON,BILLIE J	1,000.00
8/15/2019	SINGLE	JERAD STONE	11.05
8/15/2019	SINGLE	JERI MITCHELL	11.45
8/15/2019	0000115429	JESS RITTER & TEXAS TECH UNIVERSITY	200.00
8/15/2019	0000007919	JOBE,BRENDA GAY	111.72
8/15/2019	0000114280	JOHN CHAPMAN	60.00
8/15/2019	0000115440	JOHN D HORN	1,322.11
8/15/2019	0000002270	JOHNSON,RANDON L	370.82
8/15/2019	0000016298	JOHNSON,TERESA FRANCES	105.79
8/15/2019	0000001643	JOHNSTON,CAMILLIA A	406.00
8/15/2019	0000115431	JULIET VALDEZ & WTAMU	1,000.00
8/15/2019	0000115381	KATHERINE STANLEY AND WTAMU	500.00
8/15/2019	0000004044	KELTING,LORI J	136.00
8/15/2019	0000003720	KEPLINGER,KEITHA L	77.60
8/15/2019	0000003988	KERR,TAMMY L	249.79
8/15/2019	0000004103	KITTS,TERRI S	205.00
8/15/2019	0000019486	KNIGHT WHITTEN,KELLEIGH NICHOLLE	196.87
8/15/2019	0000001035	KNIGHT,ERIN L	1,000.00
8/15/2019	SINGLE	KRISTI VAGROSKY	49.35



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Date	Vendor Number	Vendor Name	Amount
8/15/2019	0000019581	LECOMTE,KIMBERLY MICHELLE	403.43
8/15/2019	0000007850	LEHRMANN,JEFFREY B	1,373.95
8/15/2019	0000114794	LEVI ZEMANUEL & WEST TEXAS A&M UNIVER	550.00
8/15/2019	0000009464	LINGO,DIANE K	86.94
8/15/2019	0000008539	LITTLEJOHN,ALISHA D	87.96
8/15/2019	0000020466	LONG,MARIAH ANN	48.25
8/15/2019	0000001853	LOOMIS,DOUGLAS D	2,277.87
8/15/2019	0000018152	LOPEZ,MEAGEN HARLEY	1,707.70
8/15/2019	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	495.00
8/15/2019	0000009416	LUGO,ALISHA N	986.24
8/15/2019	0000017079	MADRON,NEESA JUNE	146.50
8/15/2019	0000000518	MANCHEE,DAVID B	724.48
8/15/2019	0000007380	MANCHEE,JOHN M	18.27
8/15/2019	0000002208	MANNIN,TONUA F	80.79
8/15/2019	0000000758	MARTIN,DARLENE J	98.04
8/15/2019	0000007009	MARTIN,TIFFANY JANE A	53.80
8/15/2019	0000018102	MARTINEZ,BERNICE ARENAS	39.21
8/15/2019	0000009531	MATUZA,MATHEW CLARK	1,427.98
8/15/2019	0000018798	MCDONALD,KYLE JAMES	485.55
8/15/2019	0000017632	MCMINN,RANDY LEE	140.00
8/15/2019	0000001520	MELEAR,JUANITA R	1,771.58
8/15/2019	0000001820	MELTON,CYNTHIA A	200.00
8/15/2019	SINGLE	MICHAEL RICE	8.35
8/15/2019	0000017137	MILLER,PAIGE ALLISON	76.80
8/15/2019	0000011172	MIXON,POLLY	137.60
8/15/2019	0000016629	MONTOYA,LESLIE	25.17
8/15/2019	0000001092	MOORE,ANA M	111.72
8/15/2019	0000010010	MORENO,FABIOLA	87.23
8/15/2019	0000001253	MORGAN,KERRY M	60.80
8/15/2019	0000000995	MORRISON,VICKIE K	172.52
8/15/2019	0000012212	NAIR,SUZANNE M	439.60
8/15/2019	0000115428	NATHAN DOSHIER & UNIV OF TEXAS DALLAS	550.00
8/15/2019	0000012914	NAVARRETE,LAURIE ANN	748.55
8/15/2019	0000007441	NEEDHAM,PATRICIA ANN	768.00
8/15/2019	0000001499	NORIEGA,MANUEL	168.00
8/15/2019	0000003402	OLGUIN,ANDREA P	144.00
8/15/2019	0000002123	ORTIZ,ANNA M	78.40
8/15/2019	0000004526	ORTIZ,MARIA C	813.88
8/15/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	445.25
8/15/2019	0000011492	PARIS-QUINTANA,STEPHANIE ROSE	196.87
8/15/2019	0000002770	PARRISH,KIMBERLY A	253.00
8/15/2019	0000016237	PATTERSON,OREL L	459.20
8/15/2019	0000016713	PAYNE,BRITANI DASIA	13.96
8/15/2019	0000002116	PENNINGTON,SUE A	901.50
8/15/2019	0000001251	PEREZ,MARIA E	112.70
8/15/2019	0000001571	PERRY,DEBRA K	187.20
8/15/2019	0000001300	PHILLIPS,CAROL L	84.80
8/15/2019	0000003885	PHILLIPS,KEVIN L	10.00
8/15/2019	0000002272	PONDER,JANACE M	96.80
8/15/2019	0000002369	PRINGLE,JULIE D	196.87
8/15/2019	0000005659	PYBUS,JERRY W	246.00
8/15/2019	0000018039	QUIGLEY,SHYNEIL LASHAUNDA	484.98
8/15/2019	0000001821	RAGON,ELIZABETH	193.14
8/15/2019	0000005775	RANGEL,CLARISSA D	650.50
8/15/2019	0000002939	RED,YOVONNE M	66.12
8/15/2019	0000011273	REED,HELENA	68.00
8/15/2019	0000019608	REIDLINGER,CHRISTOPHER RAY	589.28



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Date	Vendor Number	Vendor Name	Amount
8/15/2019	0000002779	RITTER,CHRISTINA A	36.50
8/15/2019	0000002413	RITTER,ROBBIE M	217.60
8/15/2019	0000013469	RODRIQUEZ,TAMI R	184.52
8/15/2019	0000003074	ROLLER,JEFF D	138.80
8/15/2019	0000018272	ROMERO,BRANDY NICOLE	105.10
8/15/2019	0000002821	ROMERO,KRISTY R	71.00
8/15/2019	0000010904	ROMERO,MYRA ODESSA	158.40
8/15/2019	0000114753	ROQUE GONZALEZ & TEXAS TECH UNIVERSI	550.00
8/15/2019	0000009291	ROUSH,REBECCA MARSUE	75.00
8/15/2019	0000011275	ROWNTREE,KATHLEEN	56.80
8/15/2019	0000002414	SAKER,LESLEY J	76.80
8/15/2019	0000017484	SANTOS,ATOCHA BERONICA	297.60
8/15/2019	0000010723	SAULTZ,SHARON A	1,000.00
8/15/2019	0000007762	SHEPHERD,DEBRA KAY	186.82
8/15/2019	0000013391	SICKLES,CINDY LEE	104.88
8/15/2019	0000012509	SMITH,LAURA KATHRYN	312.00
8/15/2019	0000001691	SMITH,VIRGINIA G	325.00
8/15/2019	0000007382	SMITH-LITTLE,MARY C	13.99
8/15/2019	0000009498	STATON,JOSEPH EUGENE	104.00
8/15/2019	0000003599	STEPHENSON,MELODY A	449.73
8/15/2019	0000004804	STOCKER,VICTORIA L	77.60
8/15/2019	0000011996	STOCKTON,TIFFANY D	141.01
8/15/2019	0000000438	STORM,JOANNE L	131.04
8/15/2019	0000020507	STRILEY,KAMRYNN ELISE	49.26
8/15/2019	0000000384	SYRIBOUTH,PHOUVANH	836.50
8/15/2019	0000001944	TATRO,AMY E	155.20
8/15/2019	0000002876	TATUM,CHRIS E	912.41
8/15/2019	0000007533	TAYLOR,TRICIA A	318.00
8/15/2019	0000104088	TEXAS DEPT OF HEALTH	57.00
8/15/2019	0000001935	TINGLE,CATHY J	448.00
8/15/2019	0000005889	TOLIVER,JANA L	100.00
8/15/2019	0000114911	TRAVIS MOORE	60.00
8/15/2019	0000104167	UNITED PARCEL SERVICE	62.07
8/15/2019	0000019208	URBIETA,IVONNE	183.44
8/15/2019	0000103235	VALERO MARKETING AND SUPPLY COMPANY	714.23
8/15/2019	0000011706	VENCES,ANGIE KAY	180.00
8/15/2019	0000017219	WAGNER,TREVER D	148.80
8/15/2019	0000002515	WALKER,KAREN A	125.00
8/15/2019	0000013385	WALKER,LATITIA GAYLE	152.80
8/15/2019	0000016076	WARE,AARON DEANNE	709.27
8/15/2019	0000003607	WATSON,SUSAN L	812.80
8/15/2019	0000011663	WEATHERLY,LISA MARIE	85.49
8/15/2019	0000000642	WHATLEY,CHERYL J	104.88
8/15/2019	0000012475	WHITE,MICHELLE M	62.40
8/15/2019	0000014326	WILKERSON,JENNIFER DIANE	40.00
8/15/2019	0000003894	WILLIAMS,DON E	507.20
8/15/2019	0000010429	WILLIAMS,MONICA CATHERINE	125.50
8/15/2019	0000003233	WILLIAMS,PATRICK E	864.50
8/15/2019	0000002389	WILSON,LARISSA A	903.20
8/15/2019	0000014430	WILSON,SHELBY K	441.73
8/15/2019	0000004469	WINN,CAROL ANN	13.44
8/15/2019	0000015275	WOODS,SUSAN E	140.80
8/15/2019	0000009874	WRIGHT,CHELSEA DAWN	368.20
8/15/2019	0000008494	ZIEGLER,HOLLY DEANN	461.00
8/22/2019	0000007511	ADKINS,KELLI D	449.00
8/22/2019	0000003463	ALTMAN,CHRIS A	149.75
8/22/2019	SINGLE	ALYSSIA BOEN	20.00



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8/22/2019	0000103349	AMARILLO EDUCATION FOUNDATION	3,204.77
8/22/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	625.00
8/22/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	3,725.00
8/22/2019	SINGLE	ANDREA BURKHALTER	70.80
8/22/2019	0000014345	ANTHONY,KATHARINE AMBER	196.87
8/22/2019	0000009638	ASHLOCK,REAGAN L	215.60
8/22/2019	0000002174	AUSTIN,STEPHEN F	672.00
8/22/2019	0000004973	BARBOSA,ALICIA S	160.00
8/22/2019	0000002802	BARGSLEY,KATYE S	658.50
8/22/2019	0000018873	BARRAGAN,AMY LATRELLE	206.20
8/22/2019	0000004049	BARRETT,JAY LANDON	79.00
8/22/2019	0000009635	BARRIENTES,APRIL NICOLE	109.80
8/22/2019	0000014158	BARTLEY,GWENDOLYN KATHERYN	10.00
8/22/2019	0000014343	BARTLEY,KELLIE J	300.00
8/22/2019	0000000461	BEARD,AMY E	114.40
8/22/2019	0000010399	BENNETT,NICHOLE ANN	93.04
8/22/2019	0000014793	BENNETT,STEPHANIE ELIZABETH	129.80
8/22/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	416,523.34
8/22/2019	0000001542	BOOK,AVA J	65.60
8/22/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	450.90
8/22/2019	0000001482	BOYDSTON,LISA R	78.40
8/22/2019	0000001535	BRADY,SHARON K	445.00
8/22/2019	0000015754	BREWER,MARY C	56.00
8/22/2019	0000011661	BRIDGES,STEVEN D	98.40
8/22/2019	SINGLE	BROOKEANNE SMITH	3.15
8/22/2019	0000019211	BRYAN,BETTY ANN	116.40
8/22/2019	0000000735	BURTON,DEBRA D	400.00
8/22/2019	0000011820	CAMERON,ANGELA R	80.00
8/22/2019	0000011517	CASH,ANDREA LYNN	77.50
8/22/2019	0000002237	CASIDA,TERREL M	648.49
8/22/2019	0000011572	CASTANEDA,SONIA	111.00
8/22/2019	0000018279	CHANDLER,PONDA JUNE	83.20
8/22/2019	0000007468	CHAPPELL,LAURIE KAY	40.00
8/22/2019	SINGLE	CHAS MASSEY	50.00
8/22/2019	0000103133	CITY OF AMARILLO	169,612.92
8/22/2019	0000003595	COBB,CHARLA L	10.50
8/22/2019	0000001680	COLEMAN,CATHY J	225.50
8/22/2019	0000000771	COOK,SUSAN R	510.50
8/22/2019	0000007818	COTHRIN,AMANDA R	87.54
8/22/2019	0000001995	COTTEN,PAUL C	482.33
8/22/2019	0000005848	COX,LINDA C	114.16
8/22/2019	0000000812	COX,RAYCHELL D	130.23
8/22/2019	0000115443	CREATIVE LANGUAGE CLASS LLC	2,964.00
8/22/2019	0000008959	CRUZ,ANDREA VIVIAN	521.30
8/22/2019	SINGLE	CRYSTAL MARTINDALE	29.80
8/22/2019	0000009909	CUNNINGHAM,TRACI DAWN	212.50
8/22/2019	SINGLE	CYNTHIA TORRES	31.70
8/22/2019	0000003244	DALTON,DANA R	168.80
8/22/2019	0000001317	DARNELL,TINA R	20.03
8/22/2019	0000004774	DAVIS,SHANNON N	205.15
8/22/2019	0000014274	DAWSON,JACOB THOMAS	113.80
8/22/2019	0000003663	DELGADO,SHARYN K	161.60
8/22/2019	0000018751	DENNIS,KELSI LYNEA	196.87
8/22/2019	0000003822	DENNIS,KERRI D	102.80
8/22/2019	0000001697	DEVOE,RICHARD F	79.80
8/22/2019	SINGLE	DEWAYNE MILLS	14.85
8/22/2019	0000002971	DIAZ,JULIE D	52.00



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8/22/2019	000009744	DOMINGUEZ II,ANTONIO S	197.60
8/22/2019	000002536	DOMINGUEZ,TONY S	68.00
8/22/2019	0000018502	DUNCAN,MELISSA ROXANNE	196.87
8/22/2019	0000002131	DUNN,KIMBERLY A	140.32
8/22/2019	0000002957	DUNNAM,NISSA ERIN	302.00
8/22/2019	0000004482	EDWARDS,ALICE M	128.00
8/22/2019	0000004134	ELLIS,MARY A	187.20
8/22/2019	0000006489	ESCH,SUZANNE MICHELE	114.50
8/22/2019	SINGLE	EVALITA PEREZ-BOBB	26.95
8/22/2019	SINGLE	EVELYN SALAZAR	47.25
8/22/2019	0000018616	FORE,ELIZABETH ANN	160.00
8/22/2019	0000017180	FOWLER,KACI MICHELLE	81.60
8/22/2019	0000000693	FRAZER,JEFF C	133.60
8/22/2019	0000003638	FUNK,ADAM D	202.00
8/22/2019	0000015810	GEE,KELLY M	105.80
8/22/2019	0000001500	GOMEZ,VIRGINIA	101.40
8/22/2019	0000007636	GONZALEZ,NATALY M	30.00
8/22/2019	0000016222	GOWDY,IVY DEL	60.00
8/22/2019	0000013304	GUEVARA,MARCIAL	108.80
8/22/2019	0000001614	GURLEY,LANA C	197.60
8/22/2019	0000001690	HANCOCK,CHRISTI L	58.00
8/22/2019	0000002663	HANCOCK,JOHN	76.80
8/22/2019	0000000892	HARM,LANA D	148.80
8/22/2019	0000006078	HARRELSON,STUART	576.42
8/22/2019	0000020140	HARRIS,AYSHA RAEANN	295.00
8/22/2019	0000011246	HARRIS,MARILYN	81.60
8/22/2019	0000012466	HAUSEN,BENJAMIN JOE	111.00
8/22/2019	0000005989	HAYWARD,JOHN E	1,791.24
8/22/2019	0000012669	HAZELBAKER,JAMES K	193.60
8/22/2019	0000018836	HEFLEY,MIREILLE CAMILLE	22.00
8/22/2019	0000011139	HICKS,JO ANN	98.40
8/22/2019	0000017939	HILL,MEAGAN ELIZABETH	28.25
8/22/2019	0000001993	HOLLOWAY,DEBBIE S	201.82
8/22/2019	0000008432	HOPPER,LYNDALL S	66.50
8/22/2019	0000001579	HOWK,RICHARD WAYNE	164.88
8/22/2019	0000013373	HUGHES,MOLLY E	165.60
8/22/2019	0000004137	ILER,KIRSTEN MICHELLE	74.48
8/22/2019	0000011147	INGHAM,BETTIE	211.52
8/22/2019	SINGLE	ISABELLA REYES	21.00
8/22/2019	0000003203	IVEY,KEITHA L	98.40
8/22/2019	0000010328	JACKSON,STEVEN W	120.80
8/22/2019	SINGLE	JAMES RABIN	98.50
8/22/2019	0000002619	JENSEN,SHERRY L	74.00
8/22/2019	SINGLE	JOHNENNE BEVERS	37.26
8/22/2019	0000000225	JONES,MARY E	77.60
8/22/2019	0000011926	JONES-HIGGINS,MONIKA RUNAE	96.00
8/22/2019	0000114483	JUSTIN T YOUNG	244.96
8/22/2019	0000006434	KENNEDY,SHAWN T	245.00
8/22/2019	0000000753	KERLEY,DELANA F	102.40
8/22/2019	0000002489	KERR,CATHERINE A	104.50
8/22/2019	0000008371	KIRKLAND,COLBY B	210.50
8/22/2019	0000000339	KITCHEN,GERALDINE C	82.88
8/22/2019	0000006745	KLINE,SHAWN DARYNE	152.80
8/22/2019	0000002605	KNIGHT,ARBON H	719.85
8/22/2019	0000009209	KRIEGER,AMY K	67.00
8/22/2019	0000010235	KUPRESANIN,DANIELLE	112.00
8/22/2019	0000000174	LANCASTER,JAN H	591.00



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8/22/2019	0000011159	LEHNICK, EMMARIE	60.00
8/22/2019	SINGLE	LETICIA BALLIN	18.05
8/22/2019	0000018180	LONG, MELISSA RENEE	228.00
8/22/2019	0000008108	LUSBY, LESLEY A	113.00
8/22/2019	0000012270	MALONE, MARY P	107.80
8/22/2019	0000007380	MANCHEE, JOHN M	956.00
8/22/2019	0000006726	MARES, AMY M	77.60
8/22/2019	0000115441	MARIAH MURILLO & WTAMU	1,000.00
8/22/2019	0000002916	MARTINEZ, KATHRYN D	7.74
8/22/2019	0000003747	MATTESON, DALE W	74.40
8/22/2019	0000011264	MCCONNELL, JOHN	146.00
8/22/2019	0000001732	MCGINNIS, EVELYN D	136.00
8/22/2019	0000000981	MCKINNEY, BROOKE A	111.00
8/22/2019	0000002848	MCKINNEY, JENNIFER L	86.00
8/22/2019	0000017632	MCMINN, RANDY LEE	860.00
8/22/2019	0000003551	MEAD, THERESA M	294.50
8/22/2019	0000000746	MEDLING, KENNETH W	187.20
8/22/2019	0000001520	MELEAR, JUANITA R	534.33
8/22/2019	0000011172	MIXON, POLLY	93.90
8/22/2019	0000011686	MORENO, JEREMY RAY	27.10
8/22/2019	0000115447	MORGAN ABBRUSCATO & UNIVERSITY OF TE	200.00
8/22/2019	0000001638	MOSIER, SANDRA L	541.50
8/22/2019	0000004283	NEWMAN, HEATHER R	242.44
8/22/2019	0000006267	NORSWORTHY, MARISSA J	113.80
8/22/2019	0000103744	NORTH HEIGHTS ALTERNATIVE SCHOOL	905.00
8/22/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	2,059.32
8/22/2019	0000002770	PARRISH, KIMBERLY A	468.00
8/22/2019	0000016903	PATTERSON, KATHLEEN L	168.00
8/22/2019	0000104418	PAUL DAVID HAGLER	238.88
8/22/2019	SINGLE	PHILLIP FLORES	22.65
8/22/2019	0000115422	PHILLIP HEARN & WTAMU	450.00
8/22/2019	0000003945	PHILLIPS, DEBORAH L	126.30
8/22/2019	0000012574	PLUNK, DEBORAH DENISE	908.40
8/22/2019	0000020333	POTTS, JAMES CLARK	9.90
8/22/2019	0000013745	PURSELLEY, KALI G	195.73
8/22/2019	0000011272	RAKER, JANDA	74.40
8/22/2019	0000011849	RAMIREZ, TARYL DEANNE	252.09
8/22/2019	0000013680	RAMOS, ARMANDO LEE	267.00
8/22/2019	0000017288	RAWLINS-BIENDA, LUCIE EURALISE	43.22
8/22/2019	SINGLE	REBECCA MCCARTHY	69.45
8/22/2019	0000018766	ROBBINS, KELSIE JO	210.00
8/22/2019	0000017614	ROLDAN, JONATHAN	152.80
8/22/2019	0000002821	ROMERO, KRISTY R	90.00
8/22/2019	0000001541	SAMPLE, GINGER G	98.40
8/22/2019	0000000563	SANDEFER, CHRISTIAN R	89.60
8/22/2019	0000003277	SANDERS, DEBRA PAIGE	302.40
8/22/2019	0000015273	SAVA, JENNIFER J	103.00
8/22/2019	0000016794	SCHWARTZ, MEGAN H	150.00
8/22/2019	0000001440	SCOBAY, MARY C	98.50
8/22/2019	0000003019	SELF, BRANDY W	258.22
8/22/2019	SINGLE	SHARONTA DAVIS	21.00
8/22/2019	0000004165	SIMPSON, BILLIE D	758.00
8/22/2019	0000005633	SIMPSON, JEARLYN R	194.40
8/22/2019	0000002438	SKAGGS, JENNIFER L	388.40
8/22/2019	0000010221	SLACK, JONELL A	120.00
8/22/2019	0000000670	SMILEY, JANA B	492.00
8/22/2019	0000011958	SOLEYJACKS, RODOLFO CORNELIO	114.40



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8/22/2019	000005886	ST CLAIR,LORI DEANN	60.00
8/22/2019	SINGLE	STACIE CONN	54.00
8/22/2019	SINGLE	STEPHANIE BASKIN	36.75
8/22/2019	0000011349	STEWART,ANNA M	228.00
8/22/2019	0000018098	STEWART,HEATHER MICHELLE	108.80
8/22/2019	0000009474	STIDGER,KADIE B	123.20
8/22/2019	0000003202	STOKES,KIRK D	555.88
8/22/2019	SINGLE	SUNNIE SZOZDA	28.87
8/22/2019	0000004158	SWEARINGEN,DEBORAH JEAN	112.00
8/22/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	166.50
8/22/2019	0000002442	TATUM,DALEA D	124.70
8/22/2019	0000000441	TAYLOR,KELLY K	196.87
8/22/2019	0000104302	THE EDUCATION CREDIT UNION	1,655.17
8/22/2019	0000001735	THOMAS,SHIRLEY	70.56
8/22/2019	0000011283	TOW,BETTY	200.10
8/22/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	550.00
8/22/2019	0000001085	TREAT,LEAH MONETTE	78.48
8/22/2019	0000006319	TRUJILLO,MARIA	156.80
8/22/2019	0000018888	UNDERWOOD,COLE PATRICK	360.00
8/22/2019	0000104167	UNITED PARCEL SERVICE	58.76
8/22/2019	0000002709	WARD,SHERYL L	78.40
8/22/2019	0000002034	WEIS,LANCE R	134.30
8/22/2019	0000109075	WES BROWN	240.00
8/22/2019	0000002828	WHITE,MARKA L	553.00
8/22/2019	0000012288	WILLIAMS,ADELLE S	239.00
8/22/2019	0000003201	WILLIAMS,STACI L	111.00
8/22/2019	0000002797	WILLIAMS,TREVOR D	1,807.40
8/22/2019	0000003928	WITTLAKE,SHARI K	173.60
8/23/2019	0000113055	806 TECHNOLOGIES, INC.	27,500.00
8/23/2019	0000109409	ACP DIRECT	2,668.55
8/23/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	2,305.44
8/23/2019	0000114527	ADVANCED FILTRATION PRODUCTS	27,556.64
8/23/2019	0000114894	ALERT MEDIA INC	4,845.00
8/23/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	3,678.49
8/23/2019	0000103254	AMARILLO BOLT	650.00
8/23/2019	0000110840	AMARILLO GLOBE-NEWS	567.00
8/23/2019	0000101622	AMARILLO INTERPRETER SERVICE	323.75
8/23/2019	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	1,676.71
8/23/2019	0000114122	AMERICAN ELEVATOR CO., INC.	5,490.00
8/23/2019	0000106443	AMERIPRIDE SERVICES, INC.	373.58
8/23/2019	0000106171	ANASTACIO "JUNIOR" MARQUEZ, JR	2,500.00
8/23/2019	0000100449	APEX TECHNICAL SERVICES, INC.	18,990.00
8/23/2019	0000114343	APPLE BUS COMPANY	10,333.38
8/23/2019	0000103966	APPLE INC	15,266.00
8/23/2019	0000108528	AQUAONE	89.42
8/23/2019	0000114402	ARLO ENVIRONMENTAL INC	1,900.00
8/23/2019	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
8/23/2019	0000104637	ATHLETIC SUPPLY, INC.	22,932.40
8/23/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	6,908.25
8/23/2019	0000112987	B&J WELDING SUPPLY LTD	97.75
8/23/2019	0000100191	BARNES & NOBLE BOOKSELLERS	6,906.13
8/23/2019	0000104224	BDR PREFERRED HOLDINGS, LLC	115.81
8/23/2019	0000104309	BEST BUY GOV/ED LLC	400.99
8/23/2019	0000100029	BINSWANGER ENTERPRISES, LLC	62.58
8/23/2019	0000104408	BLICK ART MATERIALS	4,484.69
8/23/2019	0000104662	BOOKBINDING AND LAMINATING	1,122.82
8/23/2019	0000102232	BRAINPOP STORE	1,550.00



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8/23/2019	0000115433	BRANDON HAYNES	150.00
8/23/2019	0000113931	BRIGHTBYTES INC	6,984.60
8/23/2019	0000112026	BUSINESS MUSIC, INC.	896.00
8/23/2019	0000107171	CAREERSAFE	6,500.00
8/23/2019	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,954.52
8/23/2019	0000103109	CASTERS OF AMARILLO INC	1,215.00
8/23/2019	0000101005	CDW GOVERNMENT, INC.	120.36
8/23/2019	0000104143	CENVEO	50.00
8/23/2019	0000113747	CITY OF AMARILLO	110.70
8/23/2019	0000100737	CONTROL TECHNOLOGIES, INC.	19,091.35
8/23/2019	0000103181	COURTESY SIGNS LLC	622.68
8/23/2019	0000106973	CROWN TROPHY	52.95
8/23/2019	0000100891	CULLIGAN OF AMARILLO	123.80
8/23/2019	0000115368	CYNTHIA M FOLEY	5,119.77
8/23/2019	0000103220	DAVIDSON OIL	12,867.90
8/23/2019	0000100828	DELL MARKETING, L P	92,399.79
8/23/2019	0000103227	DEMCO, INC.	633.96
8/23/2019	0000100843	DIAMOND BUSINESS SERVICES INC	3,720.00
8/23/2019	0000103246	DISCOUNT SCHOOL SUPPLY	484.21
8/23/2019	0000101188	EAI EDUCATION	1,529.74
8/23/2019	0000115227	EDCLUB, INC	1,276.00
8/23/2019	0000108742	EDUPHORIA!	134,960.00
8/23/2019	0000103310	ENTERPRISE RENT-A-CAR	1,049.83
8/23/2019	0000103344	FLINN SCIENTIFIC INC	934.70
8/23/2019	0000110360	FLOCABULARY	2,500.00
8/23/2019	0000114081	FORECAST 5 ANALYTICS, INC.	11,050.00
8/23/2019	0000113263	FRIENDS OF TEXAS PUBLIC SCHOOLS	350.00
8/23/2019	0000103758	FUN EXPRESS	439.86
8/23/2019	0000104781	GENE MESSER FORD	718.88
8/23/2019	0000103386	GILMAN GEAR	2,319.89
8/23/2019	0000103395	GOLDEN LIGHT EQUIPMENT CO	995.20
8/23/2019	0000103401	GOPHER	2,583.73
8/23/2019	0000103405	GRAINGER	9,385.03
8/23/2019	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	3,526.60
8/23/2019	0000103408	GRAYBAR	6,580.40
8/23/2019	0000108065	GUITAR CENTER, Inc.	532.13
8/23/2019	0000114462	HANDLE WITH CARE BEHAVIOR MANAGEMEN	18,000.00
8/23/2019	0000103468	HOAREL SIGN CO	2,429.01
8/23/2019	0000103481	HOUGHTON MIFFLIN HARCOURT	4,047.07
8/23/2019	0000111414	HUDL	5,891.47
8/23/2019	0000115074	HURST FARM SUPPLY INC	680.00
8/23/2019	0000115026	INGRAM CONCRETE LLC	276.94
8/23/2019	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ.	11,650.00
8/23/2019	0000112846	ISTATION	2,912.00
8/23/2019	0000110239	IXL LEARNING, INC.	5,679.00
8/23/2019	0000101125	J & E WHOLESALE FLORAL CO INC	185.70
8/23/2019	0000103798	J W PEPPER AND SON INC	2,326.39
8/23/2019	0000115403	JAMES V. CALVI	100.00
8/23/2019	0000103157	JEFFERY D STOCKER DBA	2,270.00
8/23/2019	0000109593	JIMS MUFFLER AND RADIATOR	77.00
8/23/2019	0000115406	JOHN DAVID RAUSCH JR.	100.00
8/23/2019	0000103552	KAPLAN EARLY LEARNING COMPANY	177.86
8/23/2019	0000115374	KAREL BUTZ	1,082.60
8/23/2019	0000110911	KB RECYCLING LLC.	421.50
8/23/2019	0000103589	LAKESHORE LEARNING MATERIALS	10,975.88
8/23/2019	0000110287	LD PRODUCTS, INC.	4,182.12
8/23/2019	0000101756	LEARNING A-Z	6,913.05



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8/23/2019	0000115132	LEGEND INSURANCE AGENCY, LLC	8,222.00
8/23/2019	0000105816	LEGO EDUCATION	593.85
8/23/2019	0000103600	LENNOX INDUSTRIES, INC.	451.44
8/23/2019	0000100880	LEXIA LEARNING SYSTEMS, INC.	2,360.00
8/23/2019	0000113989	LONE STAR FURNISHING	73,000.00
8/23/2019	0000108335	M & A TECHNOLOGY	86,516.85
8/23/2019	0000103641	MARSH ELECTRIC	1,610.00
8/23/2019	0000115412	MARTIN HERMAN KUHLMAN	100.00
8/23/2019	0000114522	MATH GPS, LLC	165.00
8/23/2019	0000114537	MI TECHNOLOGIES INC	419.00
8/23/2019	0000103677	MILLER PAPER & PACKAGING CO.	25,211.59
8/23/2019	0000112601	MOMETRIX MEDIA LLC	1,948.39
8/23/2019	0000112170	MONARCH TEACHING TECHNOLOGIES, INC.	18,999.60
8/23/2019	0000114515	MSB CONSULTING GROUP, LLC	51.31
8/23/2019	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	61.30
8/23/2019	0000103701	NASCO	3,153.04
8/23/2019	0000113986	NAVAJO OFFICE PRODUCTS	4,132.93
8/23/2019	0000106011	NETOP TECH INC.	3,333.00
8/23/2019	0000115411	OFF DUTY MANAGEMENT INC	2,820.00
8/23/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	106,724.38
8/23/2019	0000105946	ORACLE AMERICA, INC.	933.60
8/23/2019	0000103771	PALOS SPORTS	539.25
8/23/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	6,151.02
8/23/2019	0000103787	PASCO SCIENTIFIC	266.20
8/23/2019	0000115138	PATRICK MCCLAIN	36.00
8/23/2019	0000114921	PEAR DECK, INC.	1,375.00
8/23/2019	0000103457	PERMA-BOUND	19.66
8/23/2019	0000103818	PLANK ROAD PUBLISHING, INC.	149.46
8/23/2019	0000101412	PPG ARCHITECTURAL FINISHES	443.91
8/23/2019	0000100341	PRECISION BUSINESS MACHINES INC.	320.84
8/23/2019	0000108549	PROJECT LEAD THE WAY	693.00
8/23/2019	0000103880	READING RECOVERY COUNCIL OF N. A.	362.00
8/23/2019	0000103337	REALLY GOOD STUFF INC	1,248.14
8/23/2019	0000115376	REGINAL WRIGHT	948.61
8/23/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	6,150.00
8/23/2019	0000100558	REGION 4 ESC	127.50
8/23/2019	0000110888	RENEW MEDIA GROUP, INC	567.00
8/23/2019	0000113579	RICHMOND PRINTING LLC	1,998.00
8/23/2019	0000115367	ROBERT AMCHIN	1,406.99
8/23/2019	0000106154	ROCHESTER 100, INC.	1,692.50
8/23/2019	0000109959	ROMEO MUSIC INC	11,157.00
8/23/2019	0000103868	RSM BUILDERS SUPPLY INC	5,231.00
8/23/2019	0000108183	S3STRATEGIES, LLC	6,500.00
8/23/2019	0000115448	SAFER SCHOOLS TOGETHER USA	18,000.00
8/23/2019	0000100266	SCHOLASTIC MAGAZINES	2,373.36
8/23/2019	0000100661	SCHOOL MATE	1,655.00
8/23/2019	0000100831	SCHOOL NURSE SUPPLY INC	313.19
8/23/2019	0000103945	SCHOOL SPECIALTY INC.	22,277.34
8/23/2019	0000115409	SHANE GOFORTH	900.00
8/23/2019	0000114752	SHELBY BOONE	100.00
8/23/2019	0000103977	SLOSSON EDUCATIONAL PUB INC	2,360.60
8/23/2019	0000103991	SOUTHEASTERN PERFORMANCE APPAREL	1,219.80
8/23/2019	0000113569	SOUTHERN TIRE MART	5,173.74
8/23/2019	0000101291	SOUTHWEST STRINGS	435.56
8/23/2019	0000100393	SPECIALTY SUPPLY	350.64
8/23/2019	0000104021	STENHOUSE PUBLISHERS	474.15
8/23/2019	0000114585	STEVE WEISS MUSIC INC	767.95



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8/23/2019	0000104050	TASCOSA GOLF CLUB, LLC	909.65
8/23/2019	0000104052	TASCOSA OFFICE MACHINES	1,024.19
8/23/2019	0000114383	TELADOC, INC	3,785.25
8/23/2019	0000115408	TERRY MARTIN	100.00
8/23/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	128,313.38
8/23/2019	0000100535	THE FLIPPEN GROUP LLC	962.50
8/23/2019	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	6,784.35
8/23/2019	0000103917	THE ROTARY CLUB OF AMARILLO	1,320.00
8/23/2019	0000115401	THOMAS BOBER	1,275.00
8/23/2019	0000103127	TURN CENTER	56,668.75
8/23/2019	0000107945	TURNAROUND SCHOOLS	149.00
8/23/2019	0000108850	ULINE	137.10
8/23/2019	0000104163	UNIFIRST	2,721.39
8/23/2019	0000104159	US GAMES	1,851.03
8/23/2019	0000100873	VERITIV OPERATING COMPANY	1,310.00
8/23/2019	0000101010	VIRCO INC	32,515.78
8/23/2019	0000105888	WAGNER SUPPLY COMPANY	31,847.20
8/23/2019	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	8,805.23
8/23/2019	0000104210	WARD'S SCIENCE	1,634.59
8/23/2019	0000103352	WESTAIR - PRAXAIR DIST. INC	328.00
8/23/2019	0000103461	WILEY HICKS JR INC	8,328.00
8/23/2019	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	9,464.00
8/23/2019	0000103505	WINSUPPLY OF AMARILLO	3,526.10
8/23/2019	0000104267	ZIP PRINT	3,697.50
8/29/2019	0000017403	ABRAMSON,JASON WAYNE	184.00
8/29/2019	0000100084	ACET ASSOCIATION FOR COMPENSATORY	395.00
8/29/2019	0000007511	ADKINS,KELLI D	249.92
8/29/2019	0000016310	ALLEN,TRACY LEE	196.87
8/29/2019	SINGLE	ALMA ARIAS-MONGE	2.97
8/29/2019	0000003463	ALTMAN,CHRIS A	28.46
8/29/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	715.00
8/29/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	385.00
8/29/2019	SINGLE	AN HUYNH	105.40
8/29/2019	0000003652	ANDERSON,MARK S	238.50
8/29/2019	0000014345	ANTHONY,KATHARINE AMBER	209.50
8/29/2019	0000020546	ARELLANO,LAILA MONIQUE	49.26
8/29/2019	0000104435	ASA HOWARD	350.00
8/29/2019	0000008361	ASHLEY,NANNETTE L	92.72
8/29/2019	0000103306	ATMOS ENERGY	65.76
8/29/2019	0000002807	BALL,ANGELA FAYE	278.16
8/29/2019	0000004049	BARRETT,JAY LANDON	49.00
8/29/2019	0000012536	BARROW,CHRISTOPHER BOYD	124.90
8/29/2019	0000002609	BECHYNE,ANNA D	172.52
8/29/2019	0000005500	BECKLEY,CHERYL L	65.60
8/29/2019	0000003267	BEENE,DEBRA G	501.87
8/29/2019	0000114114	BENSON S LOVETT	430.00
8/29/2019	0000002803	BENTLEY,KIMBERLY A	79.00
8/29/2019	0000003478	BILBREY,HEATHER A	62.39
8/29/2019	0000104521	BILLIE NUTT	115.00
8/29/2019	0000016087	BLAKE,JAMIE LEIGH	184.80
8/29/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	354,666.54
8/29/2019	0000017360	BOATMAN,ALLYSON L	37.69
8/29/2019	0000020008	BORRON,LILIA	49.21
8/29/2019	0000004317	BOYD,BONNIE L	8.32
8/29/2019	0000000160	BREITBARTH,TAMMY M	119.40
8/29/2019	SINGLE	BRET LEATHERS	28.90
8/29/2019	0000015754	BREWER,MARY C	220.00



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8/29/2019	000000120	BRIDGES,MILDRED M	214.00
8/29/2019	0000002268	BROWN,JEANETTE L	171.20
8/29/2019	0000019211	BRYAN,BETTY ANN	121.50
8/29/2019	0000001203	BUCHENAU,PATRICIA RILEY	35.92
8/29/2019	0000013631	BULLA,NIKI	196.87
8/29/2019	0000010218	CAMP,RUSSELL D	253.50
8/29/2019	0000002960	CANNON,GINGER A	92.00
8/29/2019	0000002333	CARGILL,CAMILLE	156.80
8/29/2019	0000001489	CARRILLO,DELIA R	148.00
8/29/2019	0000102140	CATHY COLEMAN	545.00
8/29/2019	0000000883	CAVALIER,ANTHONY CLAY	122.00
8/29/2019	0000019966	CAZARES,TENIA ANISSA	49.21
8/29/2019	0000011056	CERVANTES CAMPBELL,JULIET	160.00
8/29/2019	0000002552	CHANDLER,LINDA J	76.80
8/29/2019	0000001439	CHANDLER,WESLEY H	166.40
8/29/2019	0000007468	CHAPPELL,LAURIE KAY	160.00
8/29/2019	0000113731	CHRISTINA BURRIS	140.00
8/29/2019	SINGLE	CHRISTINA PENA	20.00
8/29/2019	0000101779	CHRISTOPHER SHEFFIELD	310.00
8/29/2019	SINGLE	CHRISTOPHER WHITE	20.00
8/29/2019	0000103133	CITY OF AMARILLO	602.35
8/29/2019	0000007007	CLINE,SARAH F	120.00
8/29/2019	0000008690	COCKRELL,DORTHY M	130.44
8/29/2019	0000005514	COFFMAN,CAROLYN S	1,000.00
8/29/2019	0000001680	COLEMAN,CATHY J	45.00
8/29/2019	0000013433	CREERY,ADAM OWEN	401.30
8/29/2019	0000002608	CURRIE,SHELLY D	131.00
8/29/2019	0000108855	DAMON HARVEY	390.00
8/29/2019	0000000889	DAVIS,GAIL D	83.20
8/29/2019	0000013364	DAVIS,MARGARET HELEN	203.00
8/29/2019	0000001876	DELGADO,KELLY S	172.00
8/29/2019	0000002200	DEOTTE,JOHN	487.50
8/29/2019	0000002455	DIPPEL,SANDRAS	123.12
8/29/2019	0000020563	DOERR,DENNIS G	49.26
8/29/2019	0000001357	DOUGAN,DEBORA S	290.50
8/29/2019	0000111466	EMILIANO ALVARADO	350.00
8/29/2019	0000001094	ERRINGTON,EUGENIA O	96.00
8/29/2019	0000002143	ESPARZA,ANA B	857.70
8/29/2019	0000016079	FELTON,STACIE BROOKE	114.00
8/29/2019	0000006505	FLETCHER,LETICIA	120.00
8/29/2019	0000018063	FRENCH,ZACHARY RYAN	14.87
8/29/2019	0000016324	FRY,SUZANN MARIE	89.09
8/29/2019	0000003284	FUNCK,VICKIE L	149.06
8/29/2019	0000019611	GANN,KATELYN BREANNA	196.87
8/29/2019	0000009651	GARCIA,KRISTINE ELAINE	459.84
8/29/2019	0000014972	GARCIA,NATOSHA	457.50
8/29/2019	0000001586	GARRIS,CONNIE D	23.50
8/29/2019	0000002594	GATLIN,CARROL KEITH	87.40
8/29/2019	0000001524	GAVINA,NATHAN E	102.26
8/29/2019	0000104331	GERARDO BRIBIESCA	240.00
8/29/2019	0000007229	GOERZ,SERENA N	196.87
8/29/2019	0000003079	GORE,PEGGY A	278.16
8/29/2019	0000015105	GRIFFITH,WHITNEY ANN	113.60
8/29/2019	0000001614	GURLEY,LANA C	802.40
8/29/2019	0000002344	HALL,DEANNE T	176.00
8/29/2019	0000000390	HARALSON,SHERRIE S	156.80
8/29/2019	0000001911	HARDISTY,AMY L	1,076.00



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Date	Vendor Number	Vendor Name	Amount
8/29/2019	000007312	HARRIS,LANDON G	36.64
8/29/2019	000000895	HARRISON,JEANNE S	167.20
8/29/2019	000002027	HART,DAVON ROSALIE	96.80
8/29/2019	000002780	HAYS,THELMA C	122.40
8/29/2019	0000013940	HERNANDEZ,MARIO MATTHEW	768.03
8/29/2019	0000017939	HILL,MEAGAN ELIZABETH	8.75
8/29/2019	0000008082	HILLEARY,TAYLOR M	175.20
8/29/2019	0000013258	HINOJOSA,NOHELIA	208.77
8/29/2019	0000010926	HISEL,LARRY DALE	41.52
8/29/2019	0000019148	HOGUE,ALLISON NICOLE	181.60
8/29/2019	0000020544	HOOKS,KYLEIGH JADE JOANN	49.26
8/29/2019	0000008432	HOPPER,LYNDALL S	32.50
8/29/2019	0000006976	HOWARD,JILL DIANE	110.00
8/29/2019	0000013373	HUGHES,MOLLY E	44.00
8/29/2019	0000010260	HURST,LINDSAY ERIN	186.40
8/29/2019	0000020523	HUYCK,BRADEN DANIEL	49.26
8/29/2019	0000012132	IRVING,KIMBERLY ANN	1,000.00
8/29/2019	SINGLE	IVEY GARCIA	55.90
8/29/2019	0000109952	JACKYE BARBER	390.00
8/29/2019	0000106234	JAMES MICHAEL GREEN	370.00
8/29/2019	0000103034	JARROD ROBERTSON	90.00
8/29/2019	0000115451	JENNIFER ANGUIANO & AMARILLO COLLEGE	500.00
8/29/2019	SINGLE	JERRY MASSEY	2.35
8/29/2019	0000113671	JESSICA HATHAWAY	740.00
8/29/2019	SINGLE	JIM BASS	29.50
8/29/2019	0000112277	JOAN RYAN	485.00
8/29/2019	0000110885	JONATHAN CRUM	290.00
8/29/2019	0000114826	JOSE RIVAS	1,200.00
8/29/2019	0000115461	JOSHUA R FRISK & AMARILLO COLLEGE	250.00
8/29/2019	SINGLE	JULIE HERNANDEZ	25.95
8/29/2019	SINGLE	KALLEY SADLER	33.80
8/29/2019	0000115457	KATELYN MITCHEL & SAM HOUSTON STATE U	250.00
8/29/2019	SINGLE	KIMBERLY CHAVEZ	4.75
8/29/2019	0000020525	KIRKPATRICK,TOBY SCOTT	49.26
8/29/2019	0000016819	LADD,AMY	274.00
8/29/2019	0000002563	LANKFORD,JANET KAYLEEN	106.40
8/29/2019	0000019678	LEFEVRE,LINDSEY CHRISTINE	96.32
8/29/2019	0000106175	LESLIE HERBER	135.00
8/29/2019	0000101522	LINDA NICHOLS	135.00
8/29/2019	0000016853	LOPEZ,JESSICA N	267.50
8/29/2019	SINGLE	LYNN ENSOR	40.60
8/29/2019	0000002009	MALLECK,JENNIFER K	156.80
8/29/2019	0000010655	MALONE,SHERYLL JEAN	220.00
8/29/2019	0000007380	MANCHEE,JOHN M	272.00
8/29/2019	0000002818	MARTINEZ,CHERYL L	192.80
8/29/2019	0000002916	MARTINEZ,KATHRYN D	106.40
8/29/2019	0000003747	MATTESON,DALE W	74.40
8/29/2019	0000104568	MAX SEYMOUR	240.00
8/29/2019	0000008536	MCGEHEE,DIANA C	500.30
8/29/2019	0000016343	MCLEOD,ALLISON LEIGH	169.60
8/29/2019	SINGLE	MELISSA PEDRAZA	20.00
8/29/2019	SINGLE	MICHAEL GONZALES	9.25
8/29/2019	0000115093	MIGUEL HERRERA AND AMARILLO COLLEGE	500.00
8/29/2019	0000012253	MORALES,WHITNEY NICOLE	475.00
8/29/2019	0000000751	MOREHEAD,DONNA S	160.87
8/29/2019	0000004079	MORELAND,TARA J	114.00
8/29/2019	0000011686	MORENO,JEREMY RAY	97.03



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8/29/2019	0000013640	MORRISON,KAYLEE ANNE	365.50
8/29/2019	0000018047	NAVARRETE,JANET BRENDA	49.26
8/29/2019	0000011175	NEAL,BILLIE	79.75
8/29/2019	SINGLE	NIKKI JORDAN	36.46
8/29/2019	SINGLE	NIRMALA NARASIMHAN	16.55
8/29/2019	0000000324	NODINE,SHERRY P	95.20
8/29/2019	0000001893	OHAIR,PAMELA K	605.00
8/29/2019	0000020545	OROSCO,MORGAN MARIE	49.26
8/29/2019	0000012883	PAGE,DANIEL CALVIN	95.50
8/29/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	866.82
8/29/2019	0000016855	PARRY,NATHAN	14.58
8/29/2019	0000101613	PAUL G ORTEGA	270.00
8/29/2019	0000001785	PEREZ,DORA P	377.00
8/29/2019	0000003945	PHILLIPS,DEBORAH L	28.00
8/29/2019	0000002419	PIERCE,KARYN DENISE	136.00
8/29/2019	0000005583	PINKHAM,JOHN A	60.80
8/29/2019	0000002431	POLSTER,SUSAN JEAN	226.38
8/29/2019	0000003537	POTTS,JOANN C	105.60
8/29/2019	0000004115	RAEF,TAMARA S	1,000.00
8/29/2019	0000018603	RAMIREZ,PATRICIA ANAIS	200.00
8/29/2019	0000106071	RELIASTAR LIFE INSURANCE COMPANY	55,778.99
8/29/2019	SINGLE	RHONDA HERVEY	62.55
8/29/2019	0000100491	RICHARD FITCH	780.00
8/29/2019	0000000922	RISLEY,JUDGE R	81.50
8/29/2019	0000018709	RIVAS,PAULA JEANETTE	177.50
8/29/2019	0000003585	RODRIGUEZ,ISABEL	44.00
8/29/2019	0000003170	ROUSH,NICKI L	31.95
8/29/2019	0000000407	RUSSELL,TINA M	156.00
8/29/2019	0000003592	SCHRADER,CYNTHIA KAREN	84.00
8/29/2019	0000016794	SCHWARTZ,MEGAN H	25.00
8/29/2019	0000000664	SHOEMAKER,LISA A	336.00
8/29/2019	0000006678	SHORT,DEBRA L	176.00
8/29/2019	0000013391	SICKLES,CINDY LEE	99.36
8/29/2019	0000002136	SILVESTRE,MARIA L	184.00
8/29/2019	0000003329	SMITH,LAWANDA A	74.40
8/29/2019	0000011958	SOLEYJACKS,RODOLFO CORNELIO	17.57
8/29/2019	0000103712	SOLUTION TREE	1,338.00
8/29/2019	0000111464	SONNY KING	270.00
8/29/2019	0000010565	SOTO,JAZMINE DANIELLA	41.14
8/29/2019	0000011428	SPLAWN,JENNA M	201.10
8/29/2019	0000000268	STAGGER,MARINELL D	214.00
8/29/2019	0000009336	STAPLETON,KIMBERLY A	116.00
8/29/2019	0000003208	STARGEL,SONDRA S	78.40
8/29/2019	0000003599	STEPHENSON,MELODY A	201.50
8/29/2019	0000011996	STOCKTON,TIFFANY D	288.40
8/29/2019	SINGLE	SUZETTE BACA	20.00
8/29/2019	0000008393	TAKACS,KAREN E	136.00
8/29/2019	0000002064	TERRELL,CAROLYN E	1,000.00
8/29/2019	0000020550	TICE,ERIKA J'LYNN	49.26
8/29/2019	0000005889	TOLIVER,JANA L	210.87
8/29/2019	SINGLE	TOM THOMPSON	133.00
8/29/2019	0000007317	TORRES,WILLIE R	392.60
8/29/2019	0000018903	TORREZ,ALMA ADRIANA	196.87
8/29/2019	SINGLE	TOSHA WAIGHT	100.00
8/29/2019	0000114911	TRAVIS MOORE	75.00
8/29/2019	0000008314	TREVATHAN,MATTHEW DEAN	64.00
8/29/2019	0000000463	TREVINO,CINDI D	1,694.47



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8/29/2019	0000017149	TROWBRIDGE,DONNA JUNE	77.60
8/29/2019	0000013161	VARELA,DIANA IVETH	171.20
8/29/2019	0000106873	VICTOR DEL FIERRO	240.00
8/29/2019	0000110789	WADE CAVITT	390.00
8/29/2019	0000001823	WAGNER,DEBRA K	617.30
8/29/2019	0000011221	WATSON,SANDRA	129.60
8/29/2019	0000004729	WEBB,LINDA D	783.70
8/29/2019	0000009513	WEIDNER,JACQUELINE DENYSE	281.50
8/29/2019	0000015608	WELLS,MELINDA K	229.38
8/29/2019	0000010326	WHEELER,CHRISTI SRADER	641.20
8/29/2019	0000019694	WHITECOTTON,TIMOTHY M	258.00
8/29/2019	0000013500	WHITEHEAD,LAINIE ELIZABETH	104.88
8/29/2019	0000014326	WILKERSON,JENNIFER DIANE	39.94
8/29/2019	0000002398	WILLIAMS,KERRI L	1,000.00
8/29/2019	0000004229	WILSON,SHAWN D	203.00
8/29/2019	0000015275	WOODS,SUSAN E	144.00
8/29/2019	0000104005	XCEL ENERGY	302,638.67
8/29/2019	0000005666	ZIMMERMAN,SUZANNE	942.35