



Amarillo ISD March 2019 Check Register

Date	Vendor Number	Vendor Name	Amount
3/1/2019	SINGLE	TOM SELANDER	512.77
3/7/2019	0000012483	ACOSTA,CHRISTOPHER ANDREW	149.13
3/7/2019	0000007511	ADKINS,KELLI D	117.50
3/7/2019	0000019728	ALANIZ- VALDEZ,DANIELA GUADALUPE	87.99
3/7/2019	0000009300	ALFARO,ISMAEL	313.04
3/7/2019	0000114982	ALFREDO GARZA	135.00
3/7/2019	0000003803	ALLEN,RHONDA J	117.76
3/7/2019	0000019705	ALMENDAREZ,SHAYLIE BROOK	904.56
3/7/2019	0000102848	AMA TECHTEL COMM-AMA	13,665.61
3/7/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	2,693.44
3/7/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	4,760.00
3/7/2019	0000000880	ARELLANO,MARY ANN	288.05
3/7/2019	0000009638	ASHLOCK,REAGAN L	164.00
3/7/2019	0000017684	AVILES-ROBLES,ELDA VIVIANA	47.06
3/7/2019	0000001090	AYRES,NIKKI D	1,000.00
3/7/2019	0000005310	BAKER,MEAGAN W	88.50
3/7/2019	0000008774	BARBER,KRISTI GENTRY	178.49
3/7/2019	0000002802	BARGSLEY,KATYE S	133.70
3/7/2019	0000010027	BARNES,AARON NATHANIEL	240.24
3/7/2019	0000018873	BARRAGAN,AMY LATRELLE	73.50
3/7/2019	0000002656	BASKETT,KATHLEEN	124.00
3/7/2019	0000005499	BAUGHMAN,BETSY	450.00
3/7/2019	0000002197	BEAN,JAN P	592.98
3/7/2019	0000002609	BECHYNE,ANNA D	139.08
3/7/2019	0000010399	BENNETT,NICHOLE ANN	92.96
3/7/2019	0000017143	BERRY,MARY KATE	60.60
3/7/2019	0000018826	BERRYMAN,JESICA LYNN	139.20
3/7/2019	0000017055	BERTRAND,SAMANTHA RENEE	43.13
3/7/2019	0000012562	BEYERS,EMILY D	96.63
3/7/2019	0000006337	BIGHAM,JOHN T	587.86
3/7/2019	0000012834	BLACKWELL,BARRY WAYNE	800.00
3/7/2019	0000000245	BLAKE,MARLA A	163.20
3/7/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	198,988.51
3/7/2019	0000010166	BOGGS-LOPEZ,MISTY MICHELE	99.29
3/7/2019	0000002621	BOLWAHNN,MARY M	725.87
3/7/2019	0000002781	BONJOUR,GAY L	102.95
3/7/2019	0000014771	BOURQUIN,PAUL LYNN	117.97
3/7/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	51.00
3/7/2019	0000004317	BOYD,BONNIE L	2.48
3/7/2019	0000003800	BOYD,LISA GAY	140.36
3/7/2019	0000015251	BROWN,BRENDA B	124.80
3/7/2019	0000012538	BROWN,JASON J	365.29
3/7/2019	0000002268	BROWN,JEANETTE L	279.00
3/7/2019	0000001611	BROWN-MOORE,DIANA S	69.02
3/7/2019	0000001203	BUCHENAU,PATRICIA RILEY	1,290.79
3/7/2019	0000010520	BURNS,HALEIGH DEAN	147.00
3/7/2019	0000012668	BURROW,JENNA LEE	87.80
3/7/2019	0000019024	CAMACHO,YADIRA ITSEL	224.00
3/7/2019	0000005206	CAMARGO,RAQUEL	156.77
3/7/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	566.09
3/7/2019	0000006432	CARDENAS,JESSICA LAUREN	114.00
3/7/2019	0000001489	CARRILLO,DELIA R	56.30
3/7/2019	0000011694	CARTER,ALMA MARIE	39.00
3/7/2019	0000011572	CASTANEDA,SONIA	90.00
3/7/2019	0000011595	CASTLEMAN,LYDIA LYNN	134.27
3/7/2019	0000000307	CEARLOCK,DEVIA D	916.91
3/7/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	96.20



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Date	Vendor Number	Vendor Name	Amount
3/7/2019	000007468	CHAPPELL, LAURIE KAY	25.00
3/7/2019	0000104735	CHARLES C CURL	85.00
3/7/2019	0000101779	CHRISTOPHER SHEFFIELD	85.00
3/7/2019	0000001183	CIELENCKI, CAYLA C	71.63
3/7/2019	0000001637	CLARK, MELISSA	89.60
3/7/2019	0000014374	CLICK, JENNIFER L	53.41
3/7/2019	0000008777	COCROFT, JILL RENEE	355.50
3/7/2019	0000003021	CORDER, CHRISTINA K	300.00
3/7/2019	0000005848	COX, LINDA C	67.00
3/7/2019	0000016259	DACHILLE, CAROLYN ANN	163.04
3/7/2019	0000114859	DANIEL F PEDRAZA	320.00
3/7/2019	0000001060	DAVENPORT, CHERYL D	52.00
3/7/2019	0000012473	DAVIS, DALE H	128.90
3/7/2019	0000004774	DAVIS, SHANNON N	700.00
3/7/2019	0000018348	DAY, TRISTYN SCOTT JULIAN	57.31
3/7/2019	0000001876	DELGADO, KELLY S	164.92
3/7/2019	0000003822	DENNIS, KERRI D	69.50
3/7/2019	0000007518	DENNY, MELLESSA G	1,239.54
3/7/2019	0000002971	DIAZ, JULIE D	52.00
3/7/2019	0000003177	DORRIS, AMY R	134.56
3/7/2019	0000002819	DOSHIER, SHAWNA K	236.77
3/7/2019	0000001357	DOUGAN, DEBORA S	333.00
3/7/2019	0000004038	DOUGHERTY, JANE L	787.80
3/7/2019	0000002131	DUNN, KIMBERLY A	42.24
3/7/2019	0000014821	EDWARDS, BECKY LYNN	86.40
3/7/2019	0000001918	ELIZARDO, JOSE R	676.50
3/7/2019	0000012168	ELLIS, ALLYSON LYNN	225.50
3/7/2019	0000114532	ENRIQUE GONZALEZ	180.00
3/7/2019	0000015414	FAVELA, JAIME	90.00
3/7/2019	0000000627	FLUHMANN, ANDREA P	246.43
3/7/2019	0000006583	FORREST, NIKKI D	376.01
3/7/2019	0000017985	FORTNER, GREGORY RYAN	238.00
3/7/2019	0000011242	FROST, MARGARET	191.80
3/7/2019	0000003284	FUNCK, VICKIE L	79.29
3/7/2019	0000003638	FUNK, ADAM D	119.25
3/7/2019	0000017272	GARCIA, MELISSA A	7.60
3/7/2019	0000014972	GARCIA, NATOSHA	80.00
3/7/2019	0000002594	GATLIN, CARROL KEITH	180.30
3/7/2019	0000009413	GAY WOOD, JAN M	89.00
3/7/2019	0000015810	GEE, KELLY M	105.80
3/7/2019	0000104331	GERARDO BRIBIESCA	85.00
3/7/2019	0000018893	GERHART, RAYNEE LYNN	273.60
3/7/2019	0000115284	GESIKA SILVA	135.00
3/7/2019	0000003291	GIBSON, MICHELE M	140.10
3/7/2019	0000002300	GILL, LINDA C	776.00
3/7/2019	0000014139	GIRAITIS, ASHLEY D	809.00
3/7/2019	0000018767	GOHEEN, HEATHER DELYNN	155.65
3/7/2019	0000001500	GOMEZ, VIRGINIA	66.00
3/7/2019	0000009284	GONZALEZ, DAVID	681.88
3/7/2019	0000007685	GONZALEZ, SAIRA P	228.70
3/7/2019	0000016222	GOWDY, IVY DEL	37.50
3/7/2019	0000002704	GREENE, KARLA DEE	92.00
3/7/2019	0000003259	GROOMER, TORIE L	374.51
3/7/2019	0000004164	HALE, TONYA A	33.59
3/7/2019	0000114491	HAMILTON STANFIELD	320.00
3/7/2019	0000009235	HAMMETT, LESLIE ANN	117.17
3/7/2019	0000013446	HAMRICK, BETHANY MAE	403.86



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Date	Vendor Number	Vendor Name	Amount
3/7/2019	000001690	HANCOCK,CHRISTI L	58.00
3/7/2019	0000016211	HATHAWAY,JESSICA DEARING	865.84
3/7/2019	0000012466	HAUSEN,BENJAMIN JOE	159.60
3/7/2019	0000001373	HAWKS,CYNTHIA M	8.99
3/7/2019	0000015204	HEAD,AMANDA B	840.00
3/7/2019	0000010367	HEBERT,TODD A	776.74
3/7/2019	0000009255	HEFLEY,JUSTIN JERRY	76.48
3/7/2019	0000001418	HERBERT,DEBRA J	121.28
3/7/2019	0000013940	HERNANDEZ,MARIO MATTHEW	124.75
3/7/2019	0000013966	HERNANDEZ,OLGA	55.33
3/7/2019	0000010395	HERRMANN,SALLIE R	68.00
3/7/2019	0000019650	HICKS,LOGAN J	46.00
3/7/2019	0000010449	HILL,JENNIFER N	136.88
3/7/2019	0000001484	HILL,JULIE BETH	108.50
3/7/2019	0000017939	HILL,MEAGAN ELIZABETH	11.87
3/7/2019	0000019100	HIPSKIND,LOREN STEPHANIE	76.56
3/7/2019	0000010926	HISEL,LARRY DALE	197.48
3/7/2019	0000011144	HOLLOWAY,KATIE	176.00
3/7/2019	0000007713	HOLLOWAY,TASHA DANEA	206.00
3/7/2019	0000019604	HOUBLER,TY KEITH	5,320.88
3/7/2019	0000000773	HOYL,SUSAN M	225.00
3/7/2019	0000019315	HUDSON,MICAYLA RENEE	221.17
3/7/2019	0000010839	HURLEY,EDITH J	126.20
3/7/2019	0000002450	HUSEMAN,TERESA A	312.00
3/7/2019	0000001025	HUTCHISON,KELLY R	148.80
3/7/2019	0000012149	INGHAM,ELIZABETH LUTZ	568.68
3/7/2019	0000000295	INSKEEP,ORVILLE W	596.00
3/7/2019	0000002854	JACKSON,LINDA L	554.97
3/7/2019	0000115244	JAMES CODY ADAMS	320.00
3/7/2019	0000115292	JAY THOMAS MCILRAITH	85.00
3/7/2019	0000002619	JENSEN,SHERRY L	69.50
3/7/2019	0000014305	JEWELL,HEATHER ANNE	29.54
3/7/2019	0000114018	JOHN BETANCOURT	873.32
3/7/2019	0000018245	JOHNSON,KYLA DELYNN	224.00
3/7/2019	0000011926	JONES-HIGGINS,MONIKA RUNAE	60.00
3/7/2019	0000114940	JORGE ARTURO MEZA GRANADOS	135.00
3/7/2019	0000113475	JOSEPH A LOPEZ	65.00
3/7/2019	0000004044	KELTING,LORI J	724.87
3/7/2019	0000000753	KERLEY,DELANA F	68.50
3/7/2019	0000001035	KNIGHT,ERIN L	142.50
3/7/2019	0000018430	KURIYAMA,PATRICIA COLEMAN	123.66
3/7/2019	0000015750	LAWSON,MELISSA ANN	156.80
3/7/2019	0000000353	LEE,DIANA YOUNG	235.00
3/7/2019	0000011853	LEE,MELLANIE REA	173.20
3/7/2019	0000007850	LEHRMANN,JEFFREY B	312.13
3/7/2019	0000016813	LEMASTER,TAMARA LYNN	179.64
3/7/2019	0000019584	LEMING,APRIL ANN	690.86
3/7/2019	0000013662	LEWIS,GINA R	58.90
3/7/2019	0000014605	LEWIS,JESSICA RENAE	149.00
3/7/2019	0000011726	LEWIS,VICKY DANETTE	48.95
3/7/2019	0000006047	LINEMAN,PATTI SUE	155.50
3/7/2019	0000019614	MALONE,HEATHER ELYCE	767.22
3/7/2019	0000012270	MALONE,MARY P	82.00
3/7/2019	0000000518	MANCHEE,DAVID B	151.07
3/7/2019	0000004296	MARCEAR,DARLA J	1,079.27
3/7/2019	0000006726	MARES,AMY M	72.00
3/7/2019	0000016970	MARTIN,BRANDT ALAN	99.36



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Date	Vendor Number	Vendor Name	Amount
3/7/2019	0000004082	MARTINEZ,ELAINE DOROTHY	31.67
3/7/2019	0000015334	MCCLENNY,KOKELENE THEO	26.00
3/7/2019	0000012589	MCCORD,JONATHAN	144.42
3/7/2019	0000003321	MCFARLAND,JERRY B	1,043.87
3/7/2019	0000009350	MC GEE,NEDRA A	26.94
3/7/2019	0000001732	MCGINNIS,EVELYN D	49.00
3/7/2019	0000016614	MCKEE,AMANDA GAIL	177.60
3/7/2019	0000000981	MCKINNEY,BROOKE A	90.00
3/7/2019	0000002848	MCKINNEY,JENNIFER L	86.00
3/7/2019	0000004252	MCLAUGHLIN,JANICE L	106.55
3/7/2019	0000000746	MEDLING,KENNETH W	52.00
3/7/2019	0000017157	MENA,SABRINA SANCHEZ	729.02
3/7/2019	0000108221	MIKE SANCHEZ	320.00
3/7/2019	0000012160	MILLER,SHELBI RAE	160.00
3/7/2019	0000002989	MINCHEW,DANA E	65.25
3/7/2019	0000006865	MITCHELL,TENILLE B	102.50
3/7/2019	0000004543	MONTES,PETRA G	27.84
3/7/2019	0000011686	MORENO,JEREMY RAY	111.50
3/7/2019	0000001199	MORRIS,DEBRA J	106.40
3/7/2019	0000003225	MORROW,CATHLEEN L	184.80
3/7/2019	0000013497	MUNIZ,MYRNA YVETTE	32.54
3/7/2019	0000006641	NAYLOR,MICHAEL DUANE	45.00
3/7/2019	0000007921	NEWMAN,SHANE A	836.99
3/7/2019	0000014521	NGUYEN,DUNG BICH THI	91.20
3/7/2019	0000001061	NIPP JR,GERALD	741.82
3/7/2019	0000003099	NORRIS,CYNTHIA K	561.40
3/7/2019	0000006267	NORSWORTHY,MARISSA J	97.00
3/7/2019	0000009314	NUCKOLS,BRITNI DRIGGERS	475.00
3/7/2019	0000008478	NUCKOLS,JUSTIN R	704.00
3/7/2019	0000002861	OBRIANT,JANNIS L	94.50
3/7/2019	0000003933	OLSON,DENISE R	83.36
3/7/2019	0000007436	ORTIZ,GENEVIEVE	46.50
3/7/2019	0000017668	PADILLA,IVONNE GEORGINA	212.57
3/7/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	61.00
3/7/2019	0000016251	PARKER,BREANNA L	450.00
3/7/2019	0000016713	PAYNE,BRITANI DASIA	49.47
3/7/2019	0000001034	PAYNE,ROBERT J	175.00
3/7/2019	0000011659	PECHT,SUZANNE R	300.00
3/7/2019	0000002048	PEDIGO,GEORGE V	136.80
3/7/2019	0000014975	PEDRAZA III,GILBERTO	140.65
3/7/2019	0000017954	PENNEY,LEANNE CHRISTINE	96.41
3/7/2019	0000006643	PEREZ JR,JOSE L	539.05
3/7/2019	0000009185	PEREZ,ASHLEY JEANETTE	189.50
3/7/2019	0000001785	PEREZ,DORA P	99.99
3/7/2019	0000011599	PINALES JR,ARMANDO	600.00
3/7/2019	0000012574	PLUNK,DEBORAH DENISE	268.40
3/7/2019	0000000403	POTTS,LORI DIANE	99.18
3/7/2019	0000009225	POWERS,JASON W	201.50
3/7/2019	0000003181	PRICE,AUSTIN J	142.10
3/7/2019	0000001821	RAGON,ELIZABETH	114.84
3/7/2019	0000014762	RAHMANI,ABDUL RAHMAN	44.08
3/7/2019	0000019612	RAMIREZ,JILL DENISE	164.55
3/7/2019	0000001249	RAMOS,LAURA A	998.46
3/7/2019	0000019391	RAY,CYNTHIA LEGRAND	209.55
3/7/2019	0000019657	RAY,DESTINY DASHIEL	1,760.00
3/7/2019	0000003949	RAY,LORETTA D	101.00
3/7/2019	0000008676	REED,CHERYL ANN	244.50



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Date	Vendor Number	Vendor Name	Amount
3/7/2019	0000115039	RICKY A TAYLOR	180.00
3/7/2019	0000000922	RISLEY, JUDGE R	43.00
3/7/2019	0000014388	RITTER, KATHRYN ANN	128.50
3/7/2019	0000002413	RITTER, ROBBIE M	208.04
3/7/2019	0000113056	ROBERTO CARLOS CISNEROS	65.00
3/7/2019	0000007548	ROBLEDO, SHARLOTTE RAE	270.00
3/7/2019	0000008945	RODRIGUEZ, CHRISTAL LYNN	50.00
3/7/2019	0000013469	RODRIGUEZ, TAMI R	57.41
3/7/2019	0000001990	ROLLER, CAROL E	28.34
3/7/2019	0000002821	ROMERO, KRISTY R	90.00
3/7/2019	0000004085	RUTHERFORD, DEBORA D	76.00
3/7/2019	0000002414	SAKER, LESLEY J	1,263.57
3/7/2019	0000012881	SALMON, JAMES CASEY	135.00
3/7/2019	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FI	241.10
3/7/2019	0000010125	SANDOVAL JR, MOISES	363.61
3/7/2019	0000015273	SAVA, JENNIFER J	70.00
3/7/2019	0000012551	SCALES, WILLIAM T	1,012.15
3/7/2019	0000001440	SCOBAY, MARY C	87.00
3/7/2019	0000019220	SEMIEN, CANYON JOHNIE	214.00
3/7/2019	0000003308	SHINALL, LAUREN E	163.50
3/7/2019	0000003812	SMITH, JOHN R	60.60
3/7/2019	0000012256	SMITH, MARK ALAN	346.95
3/7/2019	0000007382	SMITH-LITTLE, MARY C	192.85
3/7/2019	0000017952	SNYDER, ANGELA CAROL	90.00
3/7/2019	0000005886	ST CLAIR, LORI DEANN	37.50
3/7/2019	0000003208	STARGEL, SONDR A	113.60
3/7/2019	0000011996	STOCKTON, TIFFANY D	20.50
3/7/2019	0000019662	STODDARD, HALEY ELIZABETH	36.83
3/7/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	3,053.00
3/7/2019	0000004838	TAYLOR, EDDIE G	382.50
3/7/2019	0000004649	TAYLOR, SUZANNE S	382.50
3/7/2019	0000006927	TAYLOR-ALLEN, MAGAN M	131.00
3/7/2019	0000002064	TERRELL, CAROLYN E	382.75
3/7/2019	0000008101	THIESSEN, BRADLEY K	945.96
3/7/2019	0000005889	TOLIVER, JANA L	18.95
3/7/2019	0000019972	TOLLETT, KANDACE DLYN	90.00
3/7/2019	0000011283	TOW, BETTY	193.50
3/7/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	425.76
3/7/2019	0000000463	TREVINO, CINDI D	895.22
3/7/2019	0000104167	UNITED PARCEL SERVICE	29.00
3/7/2019	0000008974	VALLE, MELISSA ANN	87.50
3/7/2019	0000013060	VAN WINKLE, KRISTI LEE	147.00
3/7/2019	0000106873	VICTOR DEL FIERRO	360.00
3/7/2019	0000003787	VILLARREAL, TAMMIE	355.50
3/7/2019	0000002415	VINCENT, DAVID R	222.69
3/7/2019	0000002515	WALKER, KAREN A	435.90
3/7/2019	0000003323	WATSON, REBECCA ANNE	444.00
3/7/2019	0000001899	WEDDING, JEANNETTE A	312.50
3/7/2019	0000018846	WEST, DARLA ANN	176.00
3/7/2019	0000008718	WEST, TERESA S	149.00
3/7/2019	0000010326	WHEELER, CHRISTI SRADER	284.48
3/7/2019	0000011222	WHITAKER, CLEMON E	251.50
3/7/2019	0000004095	WHITE, LISA A	161.18
3/7/2019	0000015396	WHITEHEAD, JEAN E	60.26
3/7/2019	0000014326	WILKERSON, JENNIFER DIANE	143.62
3/7/2019	0000006309	WILLIAMS, JEFFERY T	4,025.09
3/7/2019	0000019011	WILLIAMS, KAYLEA NICOLE	27.00



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3/7/2019	0000014037	WILLIAMS,MARCIE G	164.10
3/7/2019	0000003201	WILLIAMS,STACI L	90.00
3/7/2019	0000007543	WILLIAMSON,MELISSA M	276.64
3/7/2019	0000003871	WINBORNE,WILLIAM R	72.00
3/7/2019	0000004469	WINN,CAROL ANN	419.60
3/7/2019	0000019609	WOODARD,CHERYN KAYTHRYN JOI	100.00
3/7/2019	0000017986	WORMSBAKER,TYSON WAYNE	2,487.02
3/7/2019	0000009874	WRIGHT,CHELSEA DAWN	143.55
3/7/2019	0000019971	WRIGHT,TOSHA ANN	15.25
3/7/2019	0000003341	ZAVALA,LUIS E	2,209.25
3/8/2019	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,234.50
3/8/2019	0000107703	ACCO BRANDS USA LLC	1,717.73
3/8/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	2,331.50
3/8/2019	0000114899	ADVANCED CONNECTIONS, INC	4,382.30
3/8/2019	0000114527	ADVANCED FILTRATION PRODUCTS	6,097.44
3/8/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	12,679.69
3/8/2019	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,080.00
3/8/2019	0000108507	AMARILLO ART INSTITUTE	500.00
3/8/2019	0000103254	AMARILLO BOLT	3,928.09
3/8/2019	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	2,999.80
3/8/2019	0000106443	AMERIPRIDE SERVICES, INC.	82.35
3/8/2019	0000111798	ANDYMARK INC.	1,223.29
3/8/2019	0000103947	ANIXTER BROS INC	1,795.40
3/8/2019	0000103966	APPLE INC	16,521.50
3/8/2019	0000108528	AQUAONE	80.00
3/8/2019	0000115183	ASE EDUCATION FOUNDATION	950.00
3/8/2019	0000115290	AUDIO RESOURCE GROUP, INC.	5,503.00
3/8/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,259.43
3/8/2019	0000112987	B&J WELDING SUPPLY LTD	826.05
3/8/2019	0000100191	BARNES & NOBLE BOOKSELLERS	4,329.93
3/8/2019	0000108135	BATTERIES PLUS	2,969.46
3/8/2019	0000110297	BEARPORT PUBLISHING	534.12
3/8/2019	0000104309	BEST BUY GOV/ED LLC	144.99
3/8/2019	0000108940	BIO CORPORATION	504.00
3/8/2019	0000104408	BLICK ART MATERIALS	476.37
3/8/2019	0000104662	BOOKBINDING AND LAMINATING	369.22
3/8/2019	0000104482	BOUND TO STAY BOUND BOOKS INC	2,365.47
3/8/2019	0000115256	BREAKOUT INC	800.00
3/8/2019	0000115186	BRODY APEL	428.00
3/8/2019	0000104272	BSN SPORTS INC.	1,657.39
3/8/2019	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	147.60
3/8/2019	0000103109	CASTERS OF AMARILLO INC	157.70
3/8/2019	0000101005	CDW GOVERNMENT, INC.	26,169.68
3/8/2019	0000113764	CHERRY LAKE PUBLISHING	1,005.60
3/8/2019	0000103132	CITY OF AMARILLO	5.00
3/8/2019	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	3,010.00
3/8/2019	0000110544	CLAUDELL WRIGHT	1,810.00
3/8/2019	0000101674	COALITION OF HEALTH SERVICES	5,000.00
3/8/2019	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	84,162.40
3/8/2019	0000103165	CONNIE' S ALTERATIONS NUMBER 1	902.86
3/8/2019	0000115308	CONSUMERINFO.COM, INC.	12,173.43
3/8/2019	0000100737	CONTROL TECHNOLOGIES, INC.	15,875.64
3/8/2019	0000115187	DAVE BURRIS	428.00
3/8/2019	0000103220	DAVIDSON OIL	29,698.76
3/8/2019	0000103120	DEALERS ELECTRICAL SUPPLY	116,681.13
3/8/2019	0000100828	DELL MARKETING, L P	19,668.53
3/8/2019	0000103227	DEMCO, INC.	341.66



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Date	Vendor Number	Vendor Name	Amount
3/8/2019	0000102586	DOCUMENT SHREDDING & STORAGE	100.00
3/8/2019	0000103433	DON HARRINGTON DISCOVERY CENTER	16,223.56
3/8/2019	0000103260	DYESS PETERSON TESTING	2,288.00
3/8/2019	0000101188	EAI EDUCATION	11,635.89
3/8/2019	0000113943	EDTECH TEAM, INC.	2,023.00
3/8/2019	0000115197	EDUARDO MADRID	428.00
3/8/2019	0000100607	EDUCATIONAL INNOVATIONS, INC.	181.78
3/8/2019	0000110096	ELLIOTT ELECTRIC SUPPLY	8,051.82
3/8/2019	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	25.99
3/8/2019	0000103310	ENTERPRISE RENT-A-CAR	3,454.47
3/8/2019	0000114664	EPIC HEALTH SERVICES, INC.	6,231.51
3/8/2019	0000103319	EXERPLAY, INC	64,400.00
3/8/2019	0000103340	FISHER SCIENTIFIC COMPANY	605.93
3/8/2019	0000103341	FLAGHOUSE	618.92
3/8/2019	0000103344	FLINN SCIENTIFIC INC	549.09
3/8/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	2,097.28
3/8/2019	0000103758	FUN EXPRESS	411.96
3/8/2019	0000113902	GAIL'S FLAGS, INC	8,733.21
3/8/2019	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
3/8/2019	0000103366	GALLS	1,307.80
3/8/2019	0000107371	GARETH STEVENS PUBLISHING	1,200.05
3/8/2019	0000104781	GENE MESSER FORD	2,696.49
3/8/2019	0000115006	GEORGE ARRANTS	2,559.00
3/8/2019	0000105130	GOODMAN ENGRAVING	948.00
3/8/2019	0000103401	GOPHER	1,415.36
3/8/2019	0000103405	GRAINGER	3,805.02
3/8/2019	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,105.40
3/8/2019	0000103408	GRAYBAR	116.80
3/8/2019	0000108065	GUITAR CENTER, Inc.	1,729.93
3/8/2019	0000103448	HEALTH EDCO	838.85
3/8/2019	0000110913	HEIDISONGS	200.50
3/8/2019	0000101145	HEINEMANN PROFESSIONAL DEVELOPMENT	302.50
3/8/2019	0000107127	HELLAS CONSTRUCTION, INC.	3,900.70
3/8/2019	0000103455	HERFF JONES INC	12.34
3/8/2019	0000115142	HOMECARE PRODUCTS, INC.	13,286.65
3/8/2019	0000103481	HOUGHTON MIFFLIN HARCOURT	17,067.75
3/8/2019	0000115074	HURST FARM SUPPLY INC	846.92
3/8/2019	0000115026	INGRAM CONCRETE LLC	852.50
3/8/2019	0000101125	J & E WHOLESALE FLORAL CO INC	55.78
3/8/2019	0000103798	J W PEPPER AND SON INC	812.42
3/8/2019	0000109517	J. APPLESEED	558.60
3/8/2019	0000115211	JAMES KIRBY	214.00
3/8/2019	0000101509	JAMES PEOPLES	180.00
3/8/2019	0000103157	JEFFERY D STOCKER DBA	1,178.00
3/8/2019	0000115189	JEFFREY GUNN	428.00
3/8/2019	0000115252	JIGSAW LEARNING LLC	10,725.64
3/8/2019	0000115286	JORGENSON INDUSTRIAL COMPANIES	768.11
3/8/2019	0000100636	JUNIOR LIBRARY GUILD	1,312.90
3/8/2019	0000100407	KAGAN PROFESSIONAL DEVELOPMENT	2,941.50
3/8/2019	0000110911	KB RECYCLING LLC.	200.00
3/8/2019	0000115185	KEVIN FLOYD	428.00
3/8/2019	0000109532	KINCAID COACH LINES INC.	1,957.42
3/8/2019	0000103589	LAKESHORE LEARNING MATERIALS	1,030.69
3/8/2019	0000110287	LD PRODUCTS	5,893.20
3/8/2019	0000111563	LEAD4WARD, LLC	250.00
3/8/2019	0000101756	LEARNING A-Z	6,671.40
3/8/2019	0000115289	LED LYSI, LLC	4,374.50



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Date	Vendor Number	Vendor Name	Amount
3/8/2019	0000103600	LENNOX INDUSTRIES, INC.	177.53
3/8/2019	0000102015	LEXISNEXIS MATTHEW BENDER	232.00
3/8/2019	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	4,685.00
3/8/2019	0000102689	LOWES	3,908.31
3/8/2019	0000102689	LOWES	206.10
3/8/2019	0000108335	M & A TECHNOLOGY	21,879.25
3/8/2019	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	23,783.10
3/8/2019	0000115209	MARK MONTEMAYOR	428.00
3/8/2019	0000103641	MARSH ELECTRIC	1,047.84
3/8/2019	0000103656	MEDCO SUPPLY	1,269.67
3/8/2019	0000102503	MELHART MUSIC	2,665.00
3/8/2019	0000114537	MI TECHNOLOGIES INC	1,075.00
3/8/2019	0000107018	MICHAEL C JOHNSON	50.00
3/8/2019	0000103677	MILLER PAPER & PACKAGING CO.	28.41
3/8/2019	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
3/8/2019	0000103684	MODERN SCHOOL SUPPLY	170.76
3/8/2019	0000108844	MONTY DOWNS	100.00
3/8/2019	0000103690	MORRISON SUPPLY CO	573.90
3/8/2019	0000114515	MSB CONSULTING GROUP, LLC	8,885.10
3/8/2019	0000103701	NASCO	1,076.38
3/8/2019	0000115298	NATIONAL COUNCIL FOR BEHAVIORAL HEAL	36,200.00
3/8/2019	0000113011	NATIONAL PAIDEIA CENTER, INC.	3,000.00
3/8/2019	0000113986	NAVAJO OFFICE PRODUCTS	10,432.08
3/8/2019	0000101454	NCS PEARSON, INC.	205.38
3/8/2019	0000106011	NETOP TECH INC.	450.00
3/8/2019	0000103731	NEVCO SPORTS, LLC	301.28
3/8/2019	0000114876	NORTH AMARILLO AUTO PARTS, INC	160.06
3/8/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	48,530.51
3/8/2019	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	997,167.50
3/8/2019	0000103771	PALOS SPORTS	387.51
3/8/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,951.49
3/8/2019	0000100307	PARTIES PICNICS & PROMOTIONS	45.00
3/8/2019	0000115104	PIRAINO CONSULTING, INC.	99.00
3/8/2019	0000109273	PITNEY BOWES INC.	104.97
3/8/2019	0000103808	PITSCO, INC.	748.90
3/8/2019	0000102017	POCKET NURSE, INC.	5,769.24
3/8/2019	0000101412	PPG ARCHITECTURAL FINISHES	422.95
3/8/2019	0000103842	PRO-ED	62.90
3/8/2019	0000100557	PROFESSIONAL TURF PRODUCTS, LP	1,385.26
3/8/2019	0000103855	PUBLIC STEEL INC	1,145.41
3/8/2019	0000103376	RAYMOND GEDDES CO., INC.	113.32
3/8/2019	0000100351	REALITYWORKS	70.00
3/8/2019	0000103337	REALLY GOOD STUFF INC	625.85
3/8/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	20.00
3/8/2019	0000100558	REGION 4 ESC	612.00
3/8/2019	0000106071	RELIASTAR LIFE INSURANCE COMPANY	57,476.17
3/8/2019	0000104848	REPUBLIC SERVICES	184.70
3/8/2019	0000103633	ROBERT MADDEN INC	547.00
3/8/2019	0000115195	ROBERT MELTON	214.00
3/8/2019	0000115194	ROBERT THOMAS DRUYOR	428.00
3/8/2019	0000103905	ROCHESTER ARMORED CAR CO INC	10,724.48
3/8/2019	0000115210	ROWDY BUCK	428.00
3/8/2019	0000114880	RUGGED PROTECTION LLC	210.60
3/8/2019	0000103941	SCHOLASTIC BOOK FAIRS	973.71
3/8/2019	0000103939	SCHOLASTIC INC	13,026.30
3/8/2019	0000103942	SCHOLASTIC TESTING SERVICE INC	357.70
3/8/2019	0000100362	SCHOOL HEALTH CORPORATION	29.37



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Date	Vendor Number	Vendor Name	Amount
3/8/2019	0000100831	SCHOOL NURSE SUPPLY INC	82.96
3/8/2019	0000103945	SCHOOL SPECIALTY INC.	3,737.09
3/8/2019	0000114905	SCREENCASTIFY, LLC	140.00
3/8/2019	0000114845	SEATTLE FINDINGS AND SUPPLY	6.00
3/8/2019	0000110594	SHEARER SUPPLY, INC	829.90
3/8/2019	0000103970	SHIVER MEGERT AND ASSOCIATES	178,328.22
3/8/2019	0000106853	SIRCHIE ACQUISITION CO. LLC	1,672.23
3/8/2019	0000101330	SITEONE LANDSCAPE SUPPLY	1,041.03
3/8/2019	0000103841	SKTR INC.	6,572.60
3/8/2019	0000103979	SNAP-ON INDUSTRIAL	2,324.71
3/8/2019	0000113367	SONOVA USA INC	42.00
3/8/2019	0000113569	SOUTHERN TIRE MART	3,458.98
3/8/2019	0000104000	SOUTHWEST SALES PROMOTION	1,193.09
3/8/2019	0000111135	STARFALL EDUCATION	270.00
3/8/2019	0000104224	SUMMIT TRUCK GROUP	776.68
3/8/2019	0000104035	SUPER DUPER PUBLICATIONS	41.45
3/8/2019	0000114855	TAMMY FEDYNICH	1,600.00
3/8/2019	0000104052	TASCOSA OFFICE MACHINES	15,003.27
3/8/2019	0000112679	TEACHER SYNERGY LLC	251.99
3/8/2019	0000115269	TERRAL S LEWIS	400.00
3/8/2019	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,745.84
3/8/2019	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	2,271.98
3/8/2019	0000111752	TEXAS GLASS RESTORATION & WINDOW CLE	1,075.00
3/8/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	277.45
3/8/2019	0000113668	TEXAS TECH UNIVERSITY	115.00
3/8/2019	0000109937	THINK SOCIAL PUBLISHING, INC.	89.13
3/8/2019	0000113589	TIM COCHRAN TENNIS	4,549.33
3/8/2019	0000115188	TIMOTHY DILLON	428.00
3/8/2019	0000113948	TOM WALTERS, INC.	6,450.00
3/8/2019	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	3,750.00
3/8/2019	0000104154	TROXELL COMMUNICATIONS, INC.	10,598.00
3/8/2019	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	279.65
3/8/2019	0000100850	UIL DISTRICT 3-5A	3,000.00
3/8/2019	0000104163	UNIFIRST	3,628.52
3/8/2019	0000104159	US GAMES	545.57
3/8/2019	0000107858	VERIZON WIRELESS SERVICES LLC	1,500.92
3/8/2019	0000101010	VIRCO INC	2,189.52
3/8/2019	0000104200	VITEL COMMUNICATION CORP	11,740.60
3/8/2019	0000104924	VONCO MEDICAL PRODUCTS, INC	177.00
3/8/2019	0000105888	WAGNER SUPPLY COMPANY	1,490.54
3/8/2019	0000104210	WARD'S SCIENCE	2,281.33
3/8/2019	0000104217	WENGER CORPORATION	5,886.00
3/8/2019	0000103352	WESTAIR - PRAXAIR DIST. INC	450.40
3/8/2019	0000115190	WILLIAM HOGGARD	428.00
3/8/2019	0000104239	WILLIAMS BOYCE AGENCY	605.70
3/8/2019	0000110787	WINDOW ON A WIDER WORLD	2,300.00
3/8/2019	0000114681	WINSTON WATER COOLER OF AMARILLO LTI	2,140.70
3/8/2019	0000103505	WINSUPPLY OF AMARILLO	2,480.07
3/8/2019	0000104204	WT SERVICES, INC.	647.71
3/8/2019	0000104267	ZIP PRINT	33.00
3/21/2019	0000100236	AACAL ACTIVITY FUND	228.12
3/21/2019	0000003779	ABBOTT, PAULA K	166.40
3/21/2019	0000000604	ADAMS, BRENDA J	116.50
3/21/2019	0000019728	ALANIZ- VALDEZ, DANIELA GUADALUPE	75.73
3/21/2019	0000003463	ALTMAN, CHRIS A	221.77
3/21/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	748.00
3/21/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	2,025.00



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3/21/2019	0000014844	ANDERSON,MELISSA ANN	261.20
3/21/2019	0000010719	ANDREWS,JENNIFER LAUREN	182.40
3/21/2019	0000012601	ARMSTRONG,MICHAEL SCOTT	655.58
3/21/2019	0000017853	ARREDONDO,JAIME JOSE	102.50
3/21/2019	0000104944	AT&T MOBILITY	86.73
3/21/2019	0000004108	ATKINSON,KAREN L	46.50
3/21/2019	0000103306	ATMOS ENERGY	267.29
3/21/2019	0000003200	BAILEY,SHARON R	116.80
3/21/2019	0000016103	BARELA,DIEGO J	671.76
3/21/2019	0000001607	BARKER,SHEILA KAE	238.52
3/21/2019	0000002230	BARLOW,WILLYE B	44.50
3/21/2019	0000003737	BARRAZA,BENITO	232.00
3/21/2019	0000009693	BARTON,BLAKE A	150.80
3/21/2019	0000003077	BAUMHARDT,LOU ANN	146.10
3/21/2019	0000003037	BAXTER,DEBRA E	112.00
3/21/2019	0000008523	BELLAR,JAMES M	111.00
3/21/2019	0000111517	BEN CRUTCHFIELD	155.00
3/21/2019	0000010399	BENNETT,NICHOLE ANN	1,321.51
3/21/2019	0000004709	BENNETT,TRACI L	404.30
3/21/2019	0000002803	BENTLEY,KIMBERLY A	150.82
3/21/2019	0000003132	BILLINGSLEY,CONNIE J	535.10
3/21/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,349,492.92
3/21/2019	0000002444	BOARDMAN,OLINDA A	160.56
3/21/2019	0000004005	BOSS,DEBRA L	72.00
3/21/2019	0000019454	BOWMAN,MELISA RENE A	212.50
3/21/2019	0000003236	BRANDT,TRUETTA F	71.50
3/21/2019	0000000120	BRIDGES,MILDRED M	724.50
3/21/2019	0000010910	BRUNET,KIMBERLYN M	55.80
3/21/2019	0000011439	BUENO,BRIN KAY	162.40
3/21/2019	0000015938	CAFLISCH,CHRISTIAN A	309.23
3/21/2019	0000002206	CANALES,JAMIE ELLEN	481.46
3/21/2019	0000002960	CANNON,GINGER A	132.50
3/21/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	2,303.00
3/21/2019	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	72.80
3/21/2019	0000013026	CARTAGENA,MARIA DEL PILAR	245.05
3/21/2019	0000012503	CASH,HELEN PAIGE	217.60
3/21/2019	0000011236	CASIDA,SHIRLEY	537.50
3/21/2019	0000009404	CATES,SONDRA K	194.90
3/21/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	1,184.99
3/21/2019	0000011056	CERVANTES CAMPBELL,JULIET	91.20
3/21/2019	0000010087	CHANDLER,COLBY TYLER	4,324.76
3/21/2019	0000018128	CHANDLER,REBECCA JEANNE	497.29
3/21/2019	0000008289	CHAPMAN,WHITNEY B	222.01
3/21/2019	0000104735	CHARLES C CURL	240.00
3/21/2019	0000114328	CHAUN WHITEEAGLE	145.00
3/21/2019	0000114055	CHRISTOPHER A KOENIG	85.00
3/21/2019	0000003128	CHRISTY,CAROLYN	321.51
3/21/2019	0000018754	CLARK,WHITNEY NICOLE	407.50
3/21/2019	0000009864	CLEAVINGER,MELANIE CHEREE	136.80
3/21/2019	0000001863	COLLINS,TRISHA M	132.76
3/21/2019	0000000653	CONWAY,BRENDA N	85.12
3/21/2019	0000008253	COOPER,MONICA LOY	231.50
3/21/2019	0000016263	CORDOVA,DANA LYNN	180.72
3/21/2019	0000003920	CRESWELL,ANDREA M	155.10
3/21/2019	0000006465	CRESWELL,DAVID M	75.00
3/21/2019	0000017117	CRUMP IV,RODNEY BARTON	126.80
3/21/2019	0000003061	CULP,ALLISON E	184.00



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3/21/2019	000009361	CULWELL, MEMRE BROOKE	96.69
3/21/2019	0000114859	DANIEL F PEDRAZA	320.00
3/21/2019	0000019730	DAVID, CYNTHIA MILLS	149.91
3/21/2019	0000000859	DAVIS, AMONDA M	140.70
3/21/2019	0000004774	DAVIS, SHANNON N	2,018.98
3/21/2019	0000018348	DAY, TRISTYN SCOTT JULIAN	122.50
3/21/2019	0000001389	DELGADO, ANNA L	224.00
3/21/2019	0000009424	DENNISTON, SHANNON R	131.20
3/21/2019	0000106818	DEREK SHAPLEY	155.00
3/21/2019	0000003285	DICKENS, ELMER G	258.00
3/21/2019	0000011651	DIFFENDAFFER, LESLEE ANN	155.10
3/21/2019	0000012088	DJEBONHOL, ANNE BURTON	522.40
3/21/2019	0000003177	DORRIS, AMY R	240.12
3/21/2019	0000003162	DOWNES, ROBIN E	149.90
3/21/2019	0000004619	DUNCAN, KATHERYN B	108.50
3/21/2019	0000001918	ELIZARDO, JOSE R	323.50
3/21/2019	0000001743	ELLIOTT, GARY E	416.68
3/21/2019	0000006909	ELLIOTT, SHANNON LYNN	145.00
3/21/2019	0000017934	ELLIS, BROOKE ANNE	78.40
3/21/2019	0000015213	EPP, CONNER J	177.90
3/21/2019	0000017966	ERICKSON, MICHELLE YVONNE	217.40
3/21/2019	0000115002	ERIK M SMITH	85.00
3/21/2019	0000019857	ESCOBAL, EMILY CAROL	49.21
3/21/2019	0000001958	ESPARZA, RICARDO REY	84.68
3/21/2019	0000002573	EVANS, JEFFREY D	526.48
3/21/2019	0000000198	FAIRCHILD, DOUGLAS L	132.00
3/21/2019	0000007402	FANT, MICHELE D	161.70
3/21/2019	0000000484	FELTON, MELINDA B	74.50
3/21/2019	0000016079	FELTON, STACIE BROOKE	441.50
3/21/2019	0000111277	FERNANDO MARTINEZ	145.00
3/21/2019	0000114738	FIBERLIGHT, LLC	13,486.20
3/21/2019	0000013517	FINCHER, CONSTANCE HAGUE	155.39
3/21/2019	0000011547	FLANAGAN, MELINDA ANN	111.20
3/21/2019	0000006505	FLETCHER, LETICIA	146.00
3/21/2019	0000018310	FOGLESONG, JASON D	94.43
3/21/2019	0000018319	FORKER, MEGAN JEWELL	19.08
3/21/2019	0000002936	FOX, MELODY L	109.20
3/21/2019	0000115137	FREDERICK R LEIGHTON JR	145.00
3/21/2019	0000015318	GAMBOA ZUBIA, LUCY H	45.00
3/21/2019	0000018879	GARRETT, ANDRIA ELIZABETH	276.00
3/21/2019	0000114678	GLENN PARKER	240.00
3/21/2019	0000100180	GOLDEN SPREAD COUNCIL	170.00
3/21/2019	0000004153	GONZALEZ, SANDRA LORENA	53.00
3/21/2019	0000001896	GOODWIN, CARMEN L	848.00
3/21/2019	0000017083	GORRIE, DIANNE LOEHR	12.23
3/21/2019	0000012547	GRAY, CHARLES E	28.88
3/21/2019	0000017217	GRAY, RYAN CHRISTOPHER	780.00
3/21/2019	0000011574	GREENE, CHRISTINA ANNE	50.00
3/21/2019	0000001953	GREENE, JULIE S	1,000.00
3/21/2019	0000113424	GREGORY DON MOORE	155.00
3/21/2019	0000109973	GREGORY L. SEAY	85.00
3/21/2019	0000010384	GROSS, SARA ELIZABETH	27.94
3/21/2019	0000001547	GROVE, KAREN A	179.20
3/21/2019	0000013471	GRUVER, TABITHA JEAN	163.96
3/21/2019	0000018904	HADEN, CAMI LYNN	17.28
3/21/2019	0000018165	HALL, BRITTANY ANN	196.87
3/21/2019	0000003172	HARDIN, ZEBORAH A	105.66



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3/21/2019	000001280	HARTER,JOHN M	53.85
3/21/2019	0000018983	HAYWOOD,TIMOTHY	382.00
3/21/2019	0000009255	HEFLEY,JUSTIN JERRY	108.00
3/21/2019	0000000581	HELMS,JOHNNIE R	103.00
3/21/2019	0000002071	HERNANDEZ,RANDY M	1,109.65
3/21/2019	0000020023	HERRERA,JORGE DAVID	47.99
3/21/2019	0000013361	HERSHEY,ANDREA L	20.96
3/21/2019	0000000064	HESS,CHERI R	146.97
3/21/2019	0000003594	HEYMER,AMY R	248.08
3/21/2019	0000014813	HICKMOTT,JAYSON F	117.00
3/21/2019	0000006496	HIGLEY,ASHLEY M	53.28
3/21/2019	0000000868	HILL,DARIA A	52.00
3/21/2019	0000017939	HILL,MEAGAN ELIZABETH	177.17
3/21/2019	0000014820	HOLLOWAY,MICHAEL J	53.09
3/21/2019	0000001836	HOLMAN,JOHN R	76.00
3/21/2019	0000013442	HOOKER,KEENAN JAMES	25.60
3/21/2019	0000002987	HOWK,LOU C	84.60
3/21/2019	0000019357	HOWSMON,MICHAEL F	192.00
3/21/2019	0000008610	HURT,KATIE NICOLE	208.30
3/21/2019	0000004137	ILER,KIRSTEN MICHELLE	133.00
3/21/2019	0000003203	IVEY,KEITHA L	139.00
3/21/2019	0000017027	JALOMO,ANDREA MARIE	110.20
3/21/2019	0000115244	JAMES CODY ADAMS	320.00
3/21/2019	0000104597	JAY TROSPER	240.00
3/21/2019	0000104407	JEROME GODFREY	183.72
3/21/2019	0000014305	JEWELL,HEATHER ANNE	216.10
3/21/2019	0000013718	JOHNSON,BRANDI MICHELE	282.50
3/21/2019	0000003388	JOHNSON,JODIE D	1,110.24
3/21/2019	0000013393	JOHNSON,KEITH WILLIAM	725.87
3/21/2019	0000003180	JOHNSON,SUZANNE M	242.79
3/21/2019	0000016298	JOHNSON,TERESA FRANCES	221.50
3/21/2019	0000114679	JON MOFFETT	85.00
3/21/2019	0000111512	JOSHUA PEKAR	85.00
3/21/2019	0000013357	JOZA,DAVID MERRITT	1,435.40
3/21/2019	0000003720	KEPLINGER,KEITHA L	158.40
3/21/2019	0000018868	KERSHEN,LORI KITTEN	128.90
3/21/2019	0000104377	KEVIN DOCKERY	85.00
3/21/2019	0000000481	KINNEY,SHIRLEY M	712.18
3/21/2019	0000008371	KIRKLAND,COLBY B	33.50
3/21/2019	0000004785	KLINE,CHRISTINA KATHLEEN	501.00
3/21/2019	0000019207	KNIGHT,ALEXANDRIA DANNETTE	174.40
3/21/2019	0000006526	KRUCKEBERG,JULIE A	166.40
3/21/2019	0000011257	KUNKEL,SARA J	94.00
3/21/2019	0000007779	LACY,TIFFANY NICOLE	76.80
3/21/2019	0000007369	LANKFORD,TRENTON R	265.71
3/21/2019	0000000719	LARKAN,MARY J	172.80
3/21/2019	0000012588	LEDESMA,JESSIE SALAS	187.20
3/21/2019	0000006849	LEE II,RONALD	1,465.07
3/21/2019	0000000353	LEE,DIANA YOUNG	189.00
3/21/2019	0000000142	LEMMING,SANDRA J	286.30
3/21/2019	0000013712	LESTER,JOHNATHAN K	212.50
3/21/2019	0000016176	LITTLEJOHN,NOAH JAMES	835.92
3/21/2019	0000017646	LITTLEJOHN,STEPHANIE ALEXANDRIA	600.00
3/21/2019	0000002397	LLOYD,JONATHAN A	87.00
3/21/2019	0000001853	LOOMIS,DOUGLAS D	2,268.00
3/21/2019	0000014983	LOVELL,RYAN D	25.00
3/21/2019	0000000518	MANCHEE,DAVID B	103.60



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3/21/2019	000006424	MARES,SARABETH KEY	32.77
3/21/2019	0000016602	MARISCAL,JAMIE	49.00
3/21/2019	0000011261	MARTIN,KAY C	154.00
3/21/2019	0000018102	MARTINEZ,BERNICE ARENAS	48.37
3/21/2019	0000002916	MARTINEZ,KATHRYN D	79.50
3/21/2019	0000011264	MCCONNELL,JOHN	74.50
3/21/2019	0000004471	MCCORMICK,TERESA ELAINE	66.00
3/21/2019	0000011616	MCDANIEL,JENNY LYNN	49.50
3/21/2019	0000003321	MCFARLAND,JERRY B	42.50
3/21/2019	0000010902	MCLAUGHLIN,HEATH RYAN	853.98
3/21/2019	0000004252	MCLAUGHLIN,JANICE L	319.00
3/21/2019	0000000541	MCREYNOLDS,JOANN	133.50
3/21/2019	0000009307	MERRITT,LESA R	177.00
3/21/2019	0000016190	MEYER,JANA MARIE	375.43
3/21/2019	0000013447	MINASYAN,LALEYNA L	28.50
3/21/2019	0000002867	MOORE,STANLEY C	120.50
3/21/2019	0000014045	MORALES,GUADALUPE F	277.50
3/21/2019	0000014018	MORGAN,TRICIA A	84.90
3/21/2019	0000008391	MORMAN,TRACEY MICHELLE	326.01
3/21/2019	0000000729	MOTT,CHERYL R	104.50
3/21/2019	0000009279	MUSTOE,NICOLE D	200.00
3/21/2019	0000007223	NAKAYAMA,MELINDA A	128.90
3/21/2019	0000000442	NANCE,DEBRA L	148.48
3/21/2019	0000012914	NAVARRETE,LAURIE ANN	65.55
3/21/2019	0000006405	NEAL,AURA L	156.80
3/21/2019	0000003671	NEEDHAM,SUZANNE M	76.27
3/21/2019	0000016152	NELSON,SCOTT PRESTON	431.52
3/21/2019	0000010180	NETHERTON,LAUREN E	45.00
3/21/2019	0000004466	NEWCOMB,PHYLLIS K	46.50
3/21/2019	0000001061	NIPP JR,GERALD	262.73
3/21/2019	0000002228	NOLAN,GEORGE	372.50
3/21/2019	0000003644	NORRID,KANDICE C	140.54
3/21/2019	0000003099	NORRIS,CYNTHIA K	80.00
3/21/2019	0000011533	NUCKOLS,LEEANN MCMURTRY	452.90
3/21/2019	0000019825	OLIVAS CARO,KARLA S	49.21
3/21/2019	0000006132	OLSON,JOEL W	149.90
3/21/2019	0000013487	ORTEGA,RITA	400.00
3/21/2019	0000008025	ORTIZ,BLANCA NORMA	478.68
3/21/2019	0000006269	ORTIZ,GABRIEL	118.50
3/21/2019	0000017668	PADILLA,IVONNE GEORGINA	144.00
3/21/2019	0000003698	PALMER,DONALD G	159.40
3/21/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	1,828.00
3/21/2019	0000013417	PARKER,WENDY ELYN	1,760.00
3/21/2019	0000016713	PAYNE,BRITANI DASIA	25.94
3/21/2019	0000009211	PAYNE,NANCEY KAY	50.00
3/21/2019	0000003621	PENKA,EUGENIA G	129.00
3/21/2019	0000006643	PEREZ JR,JOSE L	322.62
3/21/2019	0000017988	PIERSON,DIANA VANESE	7.50
3/21/2019	0000000623	PILLION,JASON T	77.50
3/21/2019	0000013425	PINIS,DOMINIC P	85.50
3/21/2019	0000002272	PONDER,JANACE M	135.50
3/21/2019	0000016994	PRICE,TREVOR WAYNE	25.63
3/21/2019	0000001821	RAGON,ELIZABETH	2,055.63
3/21/2019	0000000979	RAMIREZ,EVA J	18.71
3/21/2019	0000004723	RAMIREZ,ISABEL	841.39
3/21/2019	0000011849	RAMIREZ,TARYL DEANNE	249.07
3/21/2019	0000102171	RANDY CARPENTER	255.00



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3/21/2019	000001413	RATLIFF,JULIE A	140.80
3/21/2019	0000014418	REISINGER,KELLEY ELIZABETH	138.00
3/21/2019	0000003739	REYNOSO,MARTHA I	52.60
3/21/2019	0000101953	RICK STONE	145.00
3/21/2019	0000018766	ROBBINS,KELSI JO	912.00
3/21/2019	0000007548	ROBLEDO,SHARLOTTE RAE	151.43
3/21/2019	0000008945	RODRIGUEZ,CHRISTAL LYNN	50.00
3/21/2019	0000013469	RODRIGUEZ,TAMI R	28.20
3/21/2019	0000001990	ROLLER,CAROL E	108.66
3/21/2019	0000002821	ROMERO,KRISTY R	91.00
3/21/2019	0000002390	ROSE,BETHANY L	831.39
3/21/2019	0000004147	ROYSTER,SCOTT B	1,091.82
3/21/2019	0000002414	SAKER,LESLEY J	62.20
3/21/2019	0000002724	SANCHEZ,DORAELIA C	59.20
3/21/2019	0000017484	SANTOS,ATOCHA BERONICA	234.70
3/21/2019	0000004352	SCHNEIDER,KAREN L	98.60
3/21/2019	0000003592	SCHRADER,CYNTHIA KAREN	250.80
3/21/2019	0000005781	SCOTT-JONES,WHITNEY J	120.00
3/21/2019	0000019993	SELMAN,LAUREN NICOLE	373.86
3/21/2019	0000115255	SHAWN KELLY	320.00
3/21/2019	0000003308	SHINALL,LAUREN E	53.75
3/21/2019	0000011278	SIMPSON,SHARON	134.50
3/21/2019	0000017067	SLATER-GULLEY,ANDREA LYNN	657.00
3/21/2019	0000011199	SMITH,DORA F	133.50
3/21/2019	0000006494	SMITH,HEATHER LEE	414.50
3/21/2019	0000012509	SMITH,LAURA KATHRYN	38.00
3/21/2019	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	383,620.00
3/21/2019	0000000145	SPRINGS,BETH A	122.40
3/21/2019	0000115306	STEPHEN FORD	85.00
3/21/2019	0000016706	STEVENS,MARIA Q	75.00
3/21/2019	0000006340	STONE,TERESA G	358.00
3/21/2019	0000016124	STOUT,HANNAH ALYSSE	100.00
3/21/2019	0000003763	STUKEY,KEILA A	2.00
3/21/2019	0000004093	STURKIE,CYNTHIA EVELYN	102.27
3/21/2019	0000014381	SUNDRE,JENNIFER L	74.00
3/21/2019	0000004158	SWEARINGEN,DEBORAH JEAN	49.00
3/21/2019	0000008376	SWENN,JESSICA MONIQUE	148.00
3/21/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	2,867.44
3/21/2019	0000011205	TEESDALE,MARY	52.00
3/21/2019	0000002205	THOMASON,GARY W	49.00
3/21/2019	0000003419	THOMASON,LISA M	554.00
3/21/2019	0000019822	THOMPSON,CLISTINE	49.00
3/21/2019	0000018906	THOMPSON,ZACHARY JAMES	267.58
3/21/2019	0000011209	THORNHILL,CLETA	228.50
3/21/2019	0000101150	TODD MASON	155.00
3/21/2019	0000008387	TOPPER,DEBORAH J	134.50
3/21/2019	0000009908	TOURK,STEFANIE LEEANN	118.87
3/21/2019	0000104167	UNITED PARCEL SERVICE	144.92
3/21/2019	0000018523	VALDEZ,REBECCA MICHELLE	138.00
3/21/2019	0000103235	VALERO MARKETING AND SUPPLY COMPANY	750.50
3/21/2019	0000011285	VARDELL,DORIS	170.90
3/21/2019	0000010185	VASQUEZ,KARMAN RENEA	84.00
3/21/2019	0000017024	VASQUEZ,ROBERT C	699.73
3/21/2019	0000108173	VICTOR B NEWTON	155.00
3/21/2019	0000001453	VILLARREAL,DIANA S	172.00
3/21/2019	0000009471	WALKER,KATHRYN R	232.23
3/21/2019	0000011217	WALKER,LUCY	1,000.00



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3/21/2019	0000001167	WALLACE,SHARY A	162.40
3/21/2019	0000011289	WALVOORD,DAVID	93.60
3/21/2019	0000100496	WAYNE BERNIER	85.00
3/21/2019	0000002758	WHITE,TERRI G	155.10
3/21/2019	0000015396	WHITEHEAD,JEAN E	28.83
3/21/2019	0000003797	WHITLOW,SANDRA H	1,150.69
3/21/2019	0000013732	WHITTEN,KRISTA LAVRAE	79.20
3/21/2019	0000001864	WIECK,DENISE D	187.20
3/21/2019	0000014326	WILKERSON,JENNIFER DIANE	603.44
3/21/2019	0000106256	WILLIAM BAILEY	240.00
3/21/2019	0000014330	WILLIAMS,ALISON LITTLE	1,427.79
3/21/2019	0000010429	WILLIAMS,MONICA CATHERINE	79.80
3/21/2019	0000000639	WILSON,MARY A	197.60
3/21/2019	0000003928	WITTLAKE,SHARI K	13.16
3/21/2019	0000000417	WOMACK,BRADFORD L	138.40
3/21/2019	0000016094	WOOD,CORRINA LOUISE	104.00
3/21/2019	0000015275	WOODS,SUSAN E	23.20
3/21/2019	0000008388	WOODWARD,JONATHAN S	848.00
3/21/2019	0000015661	WOOLSEY,JOSHUA R	136.00
3/21/2019	0000009383	WRIGHT,RONNIE L	131.50
3/21/2019	0000001813	YARBROUGH,CONNIE L	52.80
3/21/2019	0000003185	ZAVALA,LAURA D	68.20
3/21/2019	0000003257	ZEMAN,KIMBERLY K	321.50
3/25/2019	0000110416	ABACUS COMPUTERS INC.	579.72
3/25/2019	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	2,063.59
3/25/2019	0000107703	ACCO BRANDS USA LLC	103.00
3/25/2019	0000109409	ACP DIRECT	2,594.40
3/25/2019	0000115098	ACTIVE NETWORK, LLC	5,585.00
3/25/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	289.00
3/25/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	142.50
3/25/2019	0000104654	ALVIN RAY NEWBURG JR.	400.00
3/25/2019	0000103254	AMARILLO BOLT	287.77
3/25/2019	0000103279	AMARILLO COLLEGE	550.00
3/25/2019	0000103314	AMARILLO FLOOR CO	953.40
3/25/2019	0000106443	AMERIPRIDE SERVICES, INC.	328.69
3/25/2019	0000114343	APPLE BUS COMPANY	480,594.08
3/25/2019	0000103966	APPLE INC	1,887.10
3/25/2019	0000108528	AQUAONE	31.45
3/25/2019	0000114402	ARLO ENVIRONMENTAL INC	4,872.00
3/25/2019	0000114632	ARROWHEAD SCIENTIFIC, INC	1,111.71
3/25/2019	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
3/25/2019	0000104637	ATHLETIC SUPPLY, INC.	11,564.00
3/25/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	902.39
3/25/2019	0000104662	BOOKBINDING AND LAMINATING	348.05
3/25/2019	0000104482	BOUND TO STAY BOUND BOOKS INC	7,370.81
3/25/2019	0000102232	BRAINPOP STORE	2,550.00
3/25/2019	0000110608	BWI-DALLAS/FT. WORTH	140.33
3/25/2019	0000115274	CALLIE HISEK	400.00
3/25/2019	0000101005	CDW GOVERNMENT, INC.	33,026.54
3/25/2019	0000103496	CENGAGE LEARNING	2,912.00
3/25/2019	0000104143	CENVEO	110.77
3/25/2019	0000108780	CHILDREN'S PLUS, INC.	4,981.70
3/25/2019	0000113751	CHRISTOPHER M HONEA	480.00
3/25/2019	0000103132	CITY OF AMARILLO	596,234.22
3/25/2019	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,460.00
3/25/2019	0000110544	CLAUDELL WRIGHT	4,562.00
3/25/2019	0000107971	COAST TO COAST COMPUTER PRODUCTS	856.80



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3/25/2019	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	58,767.34
3/25/2019	0000103218	DATA FLOW	103.96
3/25/2019	0000103220	DAVIDSON OIL	26,028.46
3/25/2019	0000105298	DEKKER/PERICH/SABATINI	33,211.87
3/25/2019	0000100828	DELL MARKETING, L P	18,341.57
3/25/2019	0000103227	DEMCO, INC.	2,265.06
3/25/2019	0000102001	DIFFERENT ROADS TO LEARNING	190.60
3/25/2019	0000102586	DOCUMENT SHREDDING & STORAGE	668.00
3/25/2019	0000103260	DYESS PETERSON TESTING	5,180.75
3/25/2019	0000102732	ELIZABETH KAYE	2,239.80
3/25/2019	0000108857	ENGLISH COLOR & SUPPLY, INC.	829.62
3/25/2019	0000103310	ENTERPRISE RENT-A-CAR	4,564.65
3/25/2019	0000114664	EPIC HEALTH SERVICES, INC.	6,023.42
3/25/2019	0000114073	EXPRESS PRESS	4,080.95
3/25/2019	0000100681	FASTENAL COMPANY	300.21
3/25/2019	0000103340	FISHER SCIENTIFIC COMPANY	376.18
3/25/2019	0000103344	FLINN SCIENTIFIC INC	366.09
3/25/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	10,989.94
3/25/2019	0000111794	FUN AND FUNCTION	1,706.17
3/25/2019	0000103758	FUN EXPRESS	59.16
3/25/2019	0000103366	GALLS	634.32
3/25/2019	0000112260	GANDY INK SCREEN PRINTING & EMBROIDER	948.75
3/25/2019	0000103401	GOPHER	190.25
3/25/2019	0000103405	GRAINGER	833.78
3/25/2019	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,535.00
3/25/2019	0000101029	GRIZZLY INDUSTRIAL	73.84
3/25/2019	0000108065	GUITAR CENTER, Inc.	599.76
3/25/2019	0000103434	HARRINGTON LIBRARY CONSORTIUM	144.00
3/25/2019	0000103455	HERFF JONES INC	3.51
3/25/2019	0000103481	HOUGHTON MIFFLIN HARCOURT	1,323.46
3/25/2019	0000114249	IDENTITY AUTOMATION, LP	51,026.72
3/25/2019	0000109300	INTERQUEST DETECTION CANINES OF NW TI	1,250.00
3/25/2019	0000112846	ISTATION	3,570.00
3/25/2019	0000101125	J & E WHOLESALE FLORAL CO INC	980.83
3/25/2019	0000103798	J W PEPPER AND SON INC	751.96
3/25/2019	0000109517	J. APPLESEED	2,585.70
3/25/2019	0000113757	JERIMIAH MONTGOMERY	480.00
3/25/2019	0000114797	JESSIE WILLIAMS	480.00
3/25/2019	0000109532	KINCAID COACH LINES INC.	4,388.31
3/25/2019	0000103589	LAKESHORE LEARNING MATERIALS	1,774.15
3/25/2019	0000111502	LANGUAGE LINE SERVICES, INC	411.29
3/25/2019	0000110287	LD PRODUCTS	1,516.03
3/25/2019	0000111563	LEAD4WARD, LLC	450.00
3/25/2019	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	2,232.00
3/25/2019	0000108335	M & A TECHNOLOGY	9,050.40
3/25/2019	0000102257	MAKE MUSIC, INC	104.85
3/25/2019	0000103641	MARSH ELECTRIC	317.18
3/25/2019	0000103656	MEDCO SUPPLY COMPANY	15.34
3/25/2019	0000113761	MICHAEL BUNN	480.00
3/25/2019	0000103677	MILLER PAPER & PACKAGING CO.	15,072.24
3/25/2019	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	9,076.48
3/25/2019	0000114515	MSB CONSULTING GROUP, LLC	12,667.51
3/25/2019	0000103701	NASCO	665.90
3/25/2019	0000115298	NATIONAL COUNCIL FOR BEHAVIORAL HEAL	36,200.00
3/25/2019	0000113986	NAVAJO OFFICE PRODUCTS	452.05
3/25/2019	0000110375	NETSYNC NETWORK SOLUTIONS	38,687.08
3/25/2019	0000107975	NEWPATH LEARNING	571.80



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3/25/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	29,042.09
3/25/2019	0000108785	OSWALT RESTAURANT SUPPLY	111,745.20
3/25/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	636.40
3/25/2019	0000104885	PARKHILL, SMITH & COOPER, INC.	69,606.29
3/25/2019	0000100793	PENN STATE INDUSTRIES	498.35
3/25/2019	0000103457	PERMA-BOUND	2,976.98
3/25/2019	0000101412	PPG ARCHITECTURAL FINISHES	1,783.62
3/25/2019	0000100341	PRECISION BUSINESS MACHINES INC.	320.84
3/25/2019	0000103838	PRIDE HOME CENTER	349.67
3/25/2019	0000114219	PRIME SYSTEM	10,680.00
3/25/2019	0000103842	PRO-ED	3,566.20
3/25/2019	0000100557	PROFESSIONAL TURF PRODUCTS, LP	4,637.39
3/25/2019	0000100526	RANDALL COUNTY TEXAS	3,869.00
3/25/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	150.00
3/25/2019	0000104848	REPUBLIC SERVICES	184.70
3/25/2019	0000112602	RUGBY ARCHITECTURAL BUILDING PRODUC	744.90
3/25/2019	0000114880	RUGGED PROTECTION LLC	984.94
3/25/2019	0000108640	SAFETY-KLEEN	1,141.88
3/25/2019	0000103941	SCHOLASTIC BOOK FAIRS	4,572.01
3/25/2019	0000103939	SCHOLASTIC INC	100.00
3/25/2019	0000100362	SCHOOL HEALTH CORPORATION	1,729.99
3/25/2019	0000100831	SCHOOL NURSE SUPPLY INC	157.22
3/25/2019	0000103945	SCHOOL SPECIALTY INC.	1,766.92
3/25/2019	0000113049	SCIENTIFIC MINDS, LLC	540.00
3/25/2019	0000110594	SHEARER SUPPLY, INC	1,625.10
3/25/2019	0000114752	SHELBY BOONE	50.00
3/25/2019	0000103970	SHIVER MEGERT AND ASSOCIATES	18,355.25
3/25/2019	0000103841	SKTR INC.	400.75
3/25/2019	0000113569	SOUTHERN TIRE MART	2,724.96
3/25/2019	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	209,249.00
3/25/2019	0000110478	SPIRAL BINDING LLC	131.05
3/25/2019	0000111896	STEPHEN CRANDALL	400.00
3/25/2019	0000104224	SUMMIT TRUCK GROUP	448.43
3/25/2019	0000104052	TASCOSA OFFICE MACHINES	40,858.54
3/25/2019	0000114383	TELADOC, INC	3,981.60
3/25/2019	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	1,667.93
3/25/2019	0000113948	TOM WALTERS, INC.	5,146.00
3/25/2019	0000108819	TOOT N TOTUM FOOD STORES, LLC	1,043.59
3/25/2019	0000104154	TROXELL COMMUNICATIONS, INC.	250.00
3/25/2019	0000103127	TURN CENTER	56,138.33
3/25/2019	0000107024	TY SCOT LARA	318.00
3/25/2019	0000109766	U.S. MATH RECOVERY COUNCIL	17,380.00
3/25/2019	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	26,872.60
3/25/2019	0000104159	US GAMES	297.09
3/25/2019	0000108553	VISION SERVICE PLAN	52,465.55
3/25/2019	0000109568	VITAL RECORDS HOLDINGS, LLC	1,575.00
3/25/2019	0000105888	WAGNER SUPPLY COMPANY	738.06
3/25/2019	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	5,073.38
3/25/2019	0000104210	WARD'S SCIENCE	1,299.99
3/25/2019	0000104235	WHITNEY RUSSELL PRINTERS INC	246.00
3/25/2019	0000103461	WILEY HICKS JR INC	111,517.80
3/25/2019	0000103631	WILLIAM V MACGILL AND CO	861.60
3/25/2019	0000103505	WINSUPPLY OF AMARILLO	4,873.27
3/25/2019	0000104204	WT SERVICES, INC.	182.00
3/25/2019	0000104262	XEROX CORPORATION	2,303.64
3/28/2019	0000100236	AACAL ACTIVITY FUND	71.25
3/28/2019	0000000246	ABERNETHY, MANDY D	383.27



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Date	Vendor Number	Vendor Name	Amount
3/28/2019	0000108290	ADRIAN M. HERNANDEZ	240.00
3/28/2019	0000002899	AGUILAR,MARCELLA V	173.60
3/28/2019	0000019728	ALANIZ- VALDEZ,DANIELA GUADALUPE	165.68
3/28/2019	0000019820	ALFRED,LATORIA RENEE	49.21
3/28/2019	0000003463	ALTMAN,CHRIS A	46.61
3/28/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	1,374.86
3/28/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	150.00
3/28/2019	0000008075	ARGANBRIGHT,BELINDA MICHELLE	86.55
3/28/2019	0000000548	ARIAS,JOE J	74.50
3/28/2019	0000009638	ASHLOCK,REAGAN L	475.00
3/28/2019	0000004108	ATKINSON,KAREN L	99.51
3/28/2019	0000103306	ATMOS ENERGY	119,035.94
3/28/2019	0000005310	BAKER,MEAGAN W	88.50
3/28/2019	0000006115	BARNES,SANDRA K	12.99
3/28/2019	0000018873	BARRAGAN,AMY LATRELLE	73.50
3/28/2019	0000003737	BARRAZA,BENITO	270.50
3/28/2019	0000009635	BARRIENTES,APRIL NICOLE	87.00
3/28/2019	0000010399	BENNETT,NICHOLE ANN	92.96
3/28/2019	0000001723	BERRYMAN,LORI A	963.48
3/28/2019	0000003426	BINKLEY,LUCINDA L	82.41
3/28/2019	0000002103	BLACK,ROLLAND L	147.20
3/28/2019	0000001912	BLANKENSHIP,KIMBERLY D	105.40
3/28/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	828,421.46
3/28/2019	0000014771	BOURQUIN,PAUL LYNN	80.79
3/28/2019	0000010261	BRESSLER,STEFAN CARLTON	72.00
3/28/2019	0000002268	BROWN,JEANETTE L	880.00
3/28/2019	0000007169	BROWN,TRINA LYNETTE TAYLOR	269.12
3/28/2019	0000006345	BROWNING,VANDA J	197.60
3/28/2019	0000008940	BRYAN,MICAH DENAE	83.00
3/28/2019	0000002548	BRYANT,TIMOTHY L	97.20
3/28/2019	0000015170	BURKLOW,ABIGAIL T	145.28
3/28/2019	0000002877	CABE,RYAN E	431.52
3/28/2019	0000113857	CALEB SANDERSON	905.00
3/28/2019	0000014332	CARGILL,REBECCA NICHOLE	157.60
3/28/2019	0000008542	CASKEY,KATY NICHOLE	835.00
3/28/2019	0000011572	CASTANEDA,SONIA	90.00
3/28/2019	0000010087	CHANDLER,COLBY TYLER	332.16
3/28/2019	0000007468	CHAPPELL,LAURIE KAY	25.00
3/28/2019	0000104735	CHARLES C CURLE	255.00
3/28/2019	0000001577	CHATMAN,STANLEY W	96.00
3/28/2019	SINGLE	CHERISA PENNON	18.90
3/28/2019	0000003404	CHESSER,MARSHALL H	96.50
3/28/2019	0000114055	CHRISTOPHER A KOENIG	170.00
3/28/2019	0000101779	CHRISTOPHER SHEFFIELD	610.00
3/28/2019	0000003595	COBB,CHARLA L	67.50
3/28/2019	0000004357	CONTRERAS,TRINIDAD B	78.50
3/28/2019	0000013086	COSGROVE,TRAVIS M	167.52
3/28/2019	0000005848	COX,LINDA C	67.00
3/28/2019	0000000812	COX,RAYCHELL D	260.46
3/28/2019	0000017117	CRUMP IV,RODNEY BARTON	20.64
3/28/2019	0000003353	CURRIE,MELANEY J	136.92
3/28/2019	0000002834	DAILY,DAVID W	307.55
3/28/2019	0000114859	DANIEL F PEDRAZA	320.00
3/28/2019	0000017248	DE LOS SANTOS,SAMATHA LEE	337.50
3/28/2019	0000006987	DEEDS,ALICE M	307.33
3/28/2019	0000003822	DENNIS,KERRI D	69.50
3/28/2019	0000007518	DENNY,MELLESSA G	109.20



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Date	Vendor Number	Vendor Name	Amount
3/28/2019	000008792	DEPUTY,LANORA K	71.40
3/28/2019	000008815	DIAZ,ADRIANA FAVELA	235.88
3/28/2019	000002971	DIAZ,JULIE D	52.00
3/28/2019	0000011117	DICKERSON,VIRGINIA	60.80
3/28/2019	0000003177	DORRIS,AMY R	145.00
3/28/2019	0000005521	DOSHER,CHELSEY ANNE	185.60
3/28/2019	0000101371	DOUGLAS LYNN SMITH	255.00
3/28/2019	0000011751	DUNAVIN,DORISA DENISE	135.60
3/28/2019	0000002131	DUNN,KIMBERLY A	205.00
3/28/2019	0000010678	EAKES,RITA R	151.80
3/28/2019	0000004351	EASLEY,HILDA S	156.00
3/28/2019	0000100567	EDDIE WINEGEART	290.00
3/28/2019	0000114143	EDWARD FLORES	240.00
3/28/2019	0000014821	EDWARDS,BECKY LYNN	135.10
3/28/2019	0000016218	EDWARDS,JEANA BROOKE	44.70
3/28/2019	0000009964	ELKINS,STEPHANIE SAPPINGTON	254.00
3/28/2019	0000001047	ELLIOTT,JANET HOPPER	34.50
3/28/2019	0000114532	ENRIQUE GONZALEZ	180.00
3/28/2019	0000014191	EUBANKS,SHELLEY ANN	140.00
3/28/2019	0000002573	EVANS,JEFFREY D	2,784.41
3/28/2019	0000114455	FABIOLA GAJARDO	65.00
3/28/2019	0000001077	FARREN,VICKIE P	202.50
3/28/2019	0000002898	FERGERSON,TORRI DEANN	163.00
3/28/2019	0000010282	FINCHER,CHRISTOPHER SKEET	224.00
3/28/2019	0000013517	FINCHER,CONSTANCE HAGUE	425.30
3/28/2019	0000001921	FITZGERALD,DELYNN	97.91
3/28/2019	0000018197	FLEMING,DANIELLE MARIE	440.10
3/28/2019	0000016979	FLORES,CHELSEY DIANE	144.00
3/28/2019	0000002118	FLORES,LUCILA	143.20
3/28/2019	0000000627	FLUHMANN,ANDREA P	250.70
3/28/2019	0000002187	FOGG,LORI M	84.50
3/28/2019	0000016957	FOREHAND,DANA ANNETTE	270.24
3/28/2019	0000019886	FREIBURG,BREANA JACQUELYN	49.21
3/28/2019	0000018814	FRICK,MAX TAYLOR	187.14
3/28/2019	0000014159	FRYE,JENNIFER R	72.00
3/28/2019	0000014135	GALBREATH,HANNAH J	448.34
3/28/2019	0000002273	GALT,BRIA P	26.00
3/28/2019	0000019631	GARCIA,NICHOLE MARIE	49.00
3/28/2019	0000003253	GARCIA,RAMON G	82.00
3/28/2019	0000016569	GATES,AUDREY TAYLOR	155.80
3/28/2019	0000015810	GEE,KELLY M	77.00
3/28/2019	0000110380	GEORGE W. EVANS & ASSOCIATES, INC.	1,747.00
3/28/2019	0000015283	GIBSON,DAVID F	108.00
3/28/2019	0000114678	GLENN PARKER	170.00
3/28/2019	0000007229	GOERZ,SERENA N	50.00
3/28/2019	0000001500	GOMEZ,VIRGINIA	66.00
3/28/2019	0000007636	GONZALEZ,NATALY M	158.60
3/28/2019	0000016222	GOWDY,IVY DEL	37.50
3/28/2019	0000015089	GRAY,SANDRA S	52.00
3/28/2019	0000003442	GREEN,EUNICE	116.80
3/28/2019	0000001810	GREEN,KATHLEEN E	97.00
3/28/2019	0000007275	GREENHOUSE,LISA N	134.00
3/28/2019	0000113424	GREGORY DON MOORE	170.00
3/28/2019	0000109973	GREGORY L. SEAY	325.00
3/28/2019	0000114809	GREGORY LEE PHIFER	170.00
3/28/2019	0000015105	GRIFFITH,WHITNEY ANN	844.20
3/28/2019	0000014316	HAINER,DENA RENELE	72.80



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3/28/2019	0000001517	HAMM,SARA F	77.00
3/28/2019	0000001690	HANCOCK,CHRISTI L	459.50
3/28/2019	0000106043	HAPPY STATE BANK	150.00
3/28/2019	0000000067	HARTFELDER WORTH,VIOLA M	84.96
3/28/2019	0000012466	HAUSEN,BENJAMIN JOE	90.00
3/28/2019	0000015204	HEAD,AMANDA B	108.00
3/28/2019	0000101145	HEINEMANN PROFESSIONAL DEVELOPMENT	795.00
3/28/2019	0000016193	HENDERSON,SCOTT ALEXANDER	106.34
3/28/2019	0000006008	HERM,BERENICE	126.00
3/28/2019	0000013940	HERNANDEZ,MARIO MATTHEW	219.08
3/28/2019	0000000064	HESS,CHERI R	146.97
3/28/2019	0000011141	HICKS,SUSAN M	129.60
3/28/2019	0000000285	HILL,DONNA K	55.50
3/28/2019	0000000830	HOLDER,HOLLY S	133.56
3/28/2019	0000000129	HOLMAN,MINDY L	148.02
3/28/2019	0000016380	HOLMES,ROBIN ELAINE	464.00
3/28/2019	0000019604	HOUBLER,TY KEITH	3,568.70
3/28/2019	0000006730	HOOTEN,SHERRILYN	99.00
3/28/2019	0000019875	HOUCHINS,JENNIFER DEANN ELIZABETH	49.21
3/28/2019	0000008135	HOYLER,KATIE M	90.00
3/28/2019	0000000755	HUNT,KIMBERLY A	48.00
3/28/2019	0000106689	JACKIE FOWLER	145.00
3/28/2019	0000115244	JAMES CODY ADAMS	320.00
3/28/2019	0000108094	JAMES RACE	290.00
3/28/2019	0000115312	JARRETT TOLAND	170.00
3/28/2019	0000115292	JAY THOMAS MCILRAITH	340.00
3/28/2019	0000104597	JAY TROSPER	85.00
3/28/2019	0000002619	JENSEN,SHERRY L	69.50
3/28/2019	0000014305	JEWELL,HEATHER ANNE	60.60
3/28/2019	0000011927	JOHNSON,DEJON M	975.00
3/28/2019	0000016298	JOHNSON,TERESA FRANCES	204.00
3/28/2019	0000011926	JONES-HIGGINS,MONIKA RUNAE	60.00
3/28/2019	0000114826	JOSE RIVAS	600.00
3/28/2019	0000004323	KANALLY,DUANE F	77.50
3/28/2019	0000002574	KARRH,SHARRA K	92.00
3/28/2019	0000000753	KERLEY,DELANA F	68.50
3/28/2019	0000007071	KONGDARA,JENNIFER M	1,298.58
3/28/2019	0000010442	LARSON,MEGAN JANE	112.00
3/28/2019	0000019581	LECOMTE,KIMBERLY MICHELLE	397.79
3/28/2019	0000019070	LEHN,ADAM J	200.00
3/28/2019	0000012671	LOFTIS,MARQUES EUGENE	63.25
3/28/2019	0000115311	LOGAN MOORE	325.00
3/28/2019	0000019898	LUND,MARIA BAMBA	49.21
3/28/2019	0000012270	MALONE,MARY P	82.00
3/28/2019	0000000518	MANCHEE,DAVID B	121.20
3/28/2019	0000004096	MANCHEE,HEATHER M	100.00
3/28/2019	0000007510	MARIA,ROBERTA A	153.84
3/28/2019	0000004817	MARTIN,GAYLA MICHELLE	158.20
3/28/2019	0000001053	MARTINEZ,ELISA	387.50
3/28/2019	SINGLE	MATTHEW CARTER	69.87
3/28/2019	0000100163	MATTHEW LADD	85.00
3/28/2019	0000002778	MAXFIELD,LORI TRIPLETT	141.60
3/28/2019	0000015334	MCCLENNY,KOKELENE THEO	417.75
3/28/2019	0000016614	MCKEE,AMANDA GAIL	49.00
3/28/2019	0000000981	MCKINNEY,BROOKE A	90.00
3/28/2019	0000002848	MCKINNEY,JENNIFER L	86.00
3/28/2019	0000004516	MCWILLIAMS,AAREN M	130.00



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3/28/2019	0000108221	MIKE SANCHEZ	320.00
3/28/2019	0000016308	MILLER,CHRISTOPHER RAYMOND	289.00
3/28/2019	0000014649	MILLER,PATRICK R	65.00
3/28/2019	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	2,465.01
3/28/2019	0000017943	MONTGOMERY,BRANDI M	277.50
3/28/2019	0000013443	MONTOYA JR,BALTAZAR	682.04
3/28/2019	0000004079	MORELAND,TARA J	500.00
3/28/2019	0000017118	MORGAN,JAMIE R	147.32
3/28/2019	0000014772	MURJA,NICHOLAS ADAM	221.75
3/28/2019	0000000442	NANCE,DEBRA L	145.00
3/28/2019	0000014401	NEEDHAM,CARRIE L	9.90
3/28/2019	0000020072	NEELY,COURTNEY JACOBS	49.26
3/28/2019	0000007921	NEWMAN,SHANE A	136.00
3/28/2019	0000112595	NICHOLAS ANDREW HELTON	85.00
3/28/2019	0000006267	NORSWORTHY,MARISSA J	4.50
3/28/2019	0000009314	NUCKOLS,BRITNI DRIGGERS	150.20
3/28/2019	0000003933	OLSON,DENISE R	138.04
3/28/2019	0000013487	ORTEGA,RITA	50.00
3/28/2019	0000007436	ORTIZ,GENEVIEVE	46.50
3/28/2019	0000004321	ORTIZ,WENDY	83.72
3/28/2019	0000101263	OTTIS LEACH	85.00
3/28/2019	0000004086	PADDOCK,CHRISTOPHER R	213.52
3/28/2019	0000017025	PALKOWITSH,BONNIE MICHELLE	118.87
3/28/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	1,333.82
3/28/2019	0000103075	PANHANDLE FAST PITCH UMPIRES ASSOC	1,700.00
3/28/2019	0000013417	PARKER,WENDY ELYN	144.00
3/28/2019	0000000414	PATRICK,JASON J	2,568.61
3/28/2019	0000009211	PAYNE,NANCEY KAY	568.01
3/28/2019	0000001034	PAYNE,ROBERT J	175.00
3/28/2019	0000006643	PEREZ JR,JOSE L	267.95
3/28/2019	0000015800	PERRY,IRMA	190.00
3/28/2019	0000002339	PETERS,LAVETA F	117.00
3/28/2019	0000017153	PHILLEY,JENNIFER ELANE	951.32
3/28/2019	0000012574	PLUNK,DEBORAH DENISE	17.91
3/28/2019	0000014808	PRICE,ZULIA J	478.71
3/28/2019	0000013745	PURSELLEY,KALI G	196.87
3/28/2019	0000014762	RAHMANI,ABDUL RAHMAN	28.71
3/28/2019	0000011271	RAINES,JERRY J	74.40
3/28/2019	0000000979	RAMIREZ,EVA J	27.93
3/28/2019	0000019612	RAMIREZ,JILL DENISE	33.60
3/28/2019	0000006536	RAMIREZ,JOANN	68.40
3/28/2019	0000016682	RANDELL,DARRIK D	121.38
3/28/2019	0000009356	RAWLS,MELISSA G	1,000.00
3/28/2019	0000019391	RAY,CYNTHIA LEGRAND	215.93
3/28/2019	0000113740	RICARDO RODRIGUEZ	240.00
3/28/2019	0000115039	RICKY A TAYLOR	180.00
3/28/2019	0000113056	ROBERTO CARLOS CISNEROS	130.00
3/28/2019	0000019902	RODRIGUEZ CRUZ,YURITZI E	49.21
3/28/2019	0000019884	RODRIGUEZ,ANDREA CERVANTES	49.21
3/28/2019	0000013469	RODRIGUEZ,TAMI R	53.55
3/28/2019	0000002821	ROMERO,KRISTY R	90.00
3/28/2019	0000016539	RUBIO,JACQUELINE	302.00
3/28/2019	0000012881	SALMON,JAMES CASEY	771.33
3/28/2019	0000010125	SANDOVAL JR,MOISES	1,547.79
3/28/2019	0000019856	SATTERFIELD,JANIE BETH	49.21
3/28/2019	0000015273	SAVA,JENNIFER J	70.00
3/28/2019	0000007880	SAYAKUMANE,CHANTHAPHONE THEA	66.40



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3/28/2019	0000115255	SHAWN KELLY	320.00
3/28/2019	0000003308	SHINALL, LAUREN E	325.00
3/28/2019	0000113704	SIDNEY THERIOT JR	85.00
3/28/2019	0000001633	SIMPSON, KELLY D	44.10
3/28/2019	0000018738	SIMS, LAURA LYNN	217.03
3/28/2019	0000004216	SISNEROS, AUGUSTINA	66.05
3/28/2019	0000002438	SKAGGS, JENNIFER L	70.00
3/28/2019	0000018820	SKIDMORE, JESSICA YVONNE	118.87
3/28/2019	0000005886	ST CLAIR, LORI DEANN	37.50
3/28/2019	0000002599	STEWART, ANITA SUZANN	84.80
3/28/2019	0000018098	STEWART, HEATHER MICHELLE	58.00
3/28/2019	0000017508	STORY, KINSLEE DANAE	140.77
3/28/2019	0000012209	SWAIN, MEGAN NOEL	107.40
3/28/2019	0000008393	TAKACS, KAREN E	300.00
3/28/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	2,725.00
3/28/2019	0000002876	TATUM, CHRIS E	311.85
3/28/2019	0000006927	TAYLOR-ALLEN, MAGAN M	13.64
3/28/2019	0000104398	TERRY FROST	340.00
3/28/2019	0000000433	TERRY, LINDA M	54.29
3/28/2019	0000013899	THOMISON, STEFANIE KAY	743.00
3/28/2019	SINGLE	TIFFANY HANEY	20.70
3/28/2019	0000101150	TODD MASON	170.00
3/28/2019	0000009908	TOURK, STEFANIE LEEANN	78.00
3/28/2019	0000106752	TRAVIS JESSE GOEN	170.00
3/28/2019	0000006024	TREJO, CARMEN	140.70
3/28/2019	0000009215	UFFORD, KEVIN JOHN	2,400.17
3/28/2019	0000014977	UFFORD, TIM J	266.00
3/28/2019	0000019208	URBIETA, IVONNE	80.00
3/28/2019	0000008974	VALLE, MELISSA ANN	156.53
3/28/2019	0000011285	VARDELL, DORIS	667.50
3/28/2019	0000108173	VICTOR B NEWTON	325.00
3/28/2019	0000108490	VICTOR CHARLES LANSBURY	255.00
3/28/2019	0000106873	VICTOR DEL FIERRO	360.00
3/28/2019	0000011729	VILLA, NIKITA YVONNE	406.41
3/28/2019	0000002207	WADE, JENNIFER M	109.87
3/28/2019	0000016076	WARE, AARON DEANNE	85.00
3/28/2019	0000100496	WAYNE BERNIER	85.00
3/28/2019	0000014288	WEBB, SARAH E	156.00
3/28/2019	0000000642	WHATLEY, CHERYL J	598.95
3/28/2019	0000103461	WILEY HICKS JR INC	136,972.00
3/28/2019	0000014326	WILKERSON, JENNIFER DIANE	932.76
3/28/2019	0000106256	WILLIAM BAILEY	85.00
3/28/2019	0000115315	WILLIAM OLSON	85.00
3/28/2019	0000002844	WILLIAMS, AMBER R	168.31
3/28/2019	0000016740	WILLIAMS, LEIGH ANNE	8.04
3/28/2019	0000003201	WILLIAMS, STACI L	203.50
3/28/2019	0000019082	WOODINGTON, SHALEE	100.77
3/28/2019	0000010159	WORDEN, ANDREA L	175.10
3/28/2019	0000017986	WORMSBAKER, TYSON WAYNE	2,759.95
3/28/2019	0000001835	WRIGHT, KIMBERLY K	29.76
3/28/2019	0000004397	WRIGHT, VIOLA M	149.61
3/28/2019	0000104005	XCEL ENERGY	221,514.33
3/28/2019	0000115198	ZACHARY SIMMONS	255.00
3/28/2019	0000007688	ZANCHETTIN, JESSICA M	110.20