



Amarillo ISD May 2019 Check Register

Date	Vendor Number	Vendor Name	Amount
5/2/2019	0000007446	ADAMS,BROOKE GARNER	485.19
5/2/2019	0000003631	ADAMS,DEBBIE RENEE	92.50
5/2/2019	0000108290	ADRIAN M. HERNANDEZ	320.00
5/2/2019	0000009009	ALEXANDER,JORDAN RABON DLAINE	1,641.33
5/2/2019	0000003129	ALEXANDER,RHONDA	143.50
5/2/2019	0000003463	ALTMAN,CHRIS A	71.71
5/2/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	2,800.00
5/2/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	3,643.89
5/2/2019	0000103306	ATMOS ENERGY	59,868.79
5/2/2019	0000000127	BAKER,DEBORAH E	352.64
5/2/2019	0000012130	BARNES,STACEY MARIE	312.30
5/2/2019	0000018873	BARRAGAN,AMY LATRELLE	323.00
5/2/2019	0000012536	BARROW,CHRISTOPHER BOYD	9.30
5/2/2019	0000003037	BAXTER,DEBRA E	86.00
5/2/2019	0000001403	BEAGLES,SHARON E	173.40
5/2/2019	0000016784	BEBOUT,ANAMARISA CABRERA	52.00
5/2/2019	0000008523	BELLAR,JAMES M	48.50
5/2/2019	0000111517	BEN CRUTCHFIELD	85.00
5/2/2019	0000004709	BENNETT,TRACI L	860.91
5/2/2019	0000002803	BENTLEY,KIMBERLY A	437.89
5/2/2019	0000002035	BERNSON,DEBBIE K	75.00
5/2/2019	0000006158	BETTIS,MELYNDA KAY	23.20
5/2/2019	0000012564	BIRD,APRIL D	102.20
5/2/2019	0000001621	BISHOP,DAVID L	147.50
5/2/2019	0000003528	BISHOP,NELSON W	307.50
5/2/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	452,006.36
5/2/2019	0000010166	BOGGS-LOPEZ,MISTY MICHELE	121.56
5/2/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	237.30
5/2/2019	0000000345	BOYD,KAY E	58.90
5/2/2019	0000004286	BOYD,SHEILA K	52.50
5/2/2019	0000004337	BRADLEY,JONNA S	47.50
5/2/2019	0000113831	BRET WOMBLE	200.00
5/2/2019	0000108931	BROOKS BARFIELD	85.00
5/2/2019	0000012538	BROWN,JASON J	140.74
5/2/2019	0000002498	BURT,SUSAN J	1,000.00
5/2/2019	0000002184	CAMARATA,PAMELA K	134.28
5/2/2019	0000005206	CAMARGO,RAQUEL	140.13
5/2/2019	0000002960	CANNON,GINGER A	160.50
5/2/2019	0000006236	CANTU,AMY R	37.31
5/2/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	1,302.87
5/2/2019	0000009404	CATES,SONDRA K	37.50
5/2/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	41.21
5/2/2019	0000010087	CHANDLER,COLBY TYLER	373.00
5/2/2019	0000001695	CHRISTIAN,PATRICIA A	156.80
5/2/2019	0000114055	CHRISTOPHER A KOENIG	170.00
5/2/2019	0000001183	CILENCKI,CAYLA C	65.77
5/2/2019	0000103133	CITY OF AMARILLO	114,708.44
5/2/2019	0000007470	COMBS,CATHERINE MARIE	371.73
5/2/2019	0000017976	CONTRERAS,DANIEL NATHAN	95.50
5/2/2019	0000011998	CRAVEN,JULIE RENEE	7.94
5/2/2019	0000017056	CRINELLA,ANTHONY LOUIS	196.87
5/2/2019	0000013819	CRINELLA,DANIELLE DIANE	196.87
5/2/2019	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	615.00
5/2/2019	0000016259	DACHILLE,CAROLYN ANN	92.86
5/2/2019	0000114859	DANIEL F PEDRAZA	560.00
5/2/2019	0000008535	DAVIDSON,TERESA R	24.20
5/2/2019	0000000103	DAVIS,CLAIRE E	6.51



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Date	Vendor Number	Vendor Name	Amount
5/2/2019	000000094	DAVIS,DEREK PAUL	127.46
5/2/2019	000006456	DEMAR,ERIC OVERBERG	300.00
5/2/2019	0000102724	DESPERADOS BBQ AND STEAKHOUSE	5,100.00
5/2/2019	SINGLE	DIANA KEYS	20.00
5/2/2019	000006178	DOAN,JAMES L	145.70
5/2/2019	000008955	DODSON,MICHAELA JENEE	460.80
5/2/2019	000004619	DUNCAN,KATHERYN B	96.50
5/2/2019	0000114143	EDWARD FLORES	85.00
5/2/2019	0000004482	EDWARDS,ALICE M	312.60
5/2/2019	0000015277	ELAM,SHARON JOY	1,317.75
5/2/2019	0000115002	ERIK M SMITH	170.00
5/2/2019	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	405.00
5/2/2019	0000103334	FERGUSON ENTERPRISES INC NO 480	64.98
5/2/2019	0000002666	FINCHER,ALANA KAY	833.60
5/2/2019	0000019934	FISHER,SKYLER ALEESE	49.21
5/2/2019	0000019644	FOLSOM,SHELLY JEAN	61.70
5/2/2019	0000008844	FOWLER,WANDA CARESA	107.80
5/2/2019	0000003284	FUNCK,VICKIE L	124.00
5/2/2019	0000018866	GAMMON,HEATHER JO	148.00
5/2/2019	0000104331	GERARDO BRIBIESCA	240.00
5/2/2019	0000004058	GLANCY-DITTO,MARGARET A	61.50
5/2/2019	0000114678	GLENN PARKER	85.00
5/2/2019	0000017083	GORRIE,DIANNE LOEHR	53.78
5/2/2019	0000017217	GRAY,RYAN CHRISTOPHER	497.50
5/2/2019	0000001953	GREENE,JULIE S	1,000.00
5/2/2019	0000113424	GREGORY DON MOORE	85.00
5/2/2019	0000109973	GREGORY L. SEAY	85.00
5/2/2019	0000020022	GROFF,EVE R	49.26
5/2/2019	0000012826	HARBISON,LISA ANN	56.00
5/2/2019	0000000358	HAROLD,JANA S	45.00
5/2/2019	0000011246	HARRIS,MARILYN	261.00
5/2/2019	0000009338	HARRIS,MEGAN MICHELLE EASLEY	591.50
5/2/2019	0000012466	HAUSEN,BENJAMIN JOE	180.70
5/2/2019	0000015204	HEAD,AMANDA B	62.01
5/2/2019	0000016193	HENDERSON,SCOTT ALEXANDER	82.61
5/2/2019	0000017041	HENDERSON,STEFFANIE ANN	156.92
5/2/2019	0000001418	HERBERT,DEBRA J	134.85
5/2/2019	0000013940	HERNANDEZ,MARIO MATTHEW	78.22
5/2/2019	0000017939	HILL,MEAGAN ELIZABETH	9.50
5/2/2019	0000017139	HOLLAR,KATHRYN ANNE	46.80
5/2/2019	0000001993	HOLLOWAY,DEBBIE S	105.22
5/2/2019	0000001836	HOLMAN,JOHN R	69.95
5/2/2019	0000000593	HOUCHINS,CORY KIM	89.30
5/2/2019	0000001579	HOWK,RICHARD WAYNE	211.00
5/2/2019	0000003383	HUSEMAN,CHAD D	45.69
5/2/2019	0000115244	JAMES CODY ADAMS	320.00
5/2/2019	0000115292	JAY THOMAS MCILRAITH	85.00
5/2/2019	0000005545	JENKINS,MARTHA N	189.60
5/2/2019	0000003157	JESTER,RICHARD D	637.47
5/2/2019	0000115003	JIMMY A SMITH	85.00
5/2/2019	0000001643	JOHNSTON,CAMILLIA A	68.00
5/2/2019	0000114679	JON MOFFETT	85.00
5/2/2019	0000114826	JOSE RIVAS	240.00
5/2/2019	0000000238	KENDRICK,SANDRA L	97.70
5/2/2019	0000004181	KING,CHARLTA LYNN	78.00
5/2/2019	0000000174	LANCASTER,JAN H	218.94
5/2/2019	0000001460	LAWSON,SARAH A	888.89



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Date	Vendor Number	Vendor Name	Amount
5/2/2019	0000019958	LEDOUX, LESLIE ANN	49.21
5/2/2019	0000011159	LEHNICK, EMMARIE	52.50
5/2/2019	0000013298	LIEDTKE, ELIZABETH ANN	268.00
5/2/2019	0000115311	LOGAN MOORE	85.00
5/2/2019	0000001767	LOGAN, CRAIG D	453.33
5/2/2019	0000011401	MARTIN, MARGARET L	90.29
5/2/2019	0000018102	MARTINEZ, BERNICE ARENAS	74.82
5/2/2019	0000018026	MCDANIEL, KACIE RHEA	368.52
5/2/2019	0000001208	MCGOWAN, RICHARD L	1,598.83
5/2/2019	0000011605	MCKEE, SARAH KATE	264.35
5/2/2019	0000004252	MCLAUGHLIN, JANICE L	184.61
5/2/2019	0000005000	MCMAHON, JENNIFER J	499.00
5/2/2019	0000017142	MCNABB, ANGELA KAY	373.72
5/2/2019	0000001797	MCPHERSON, STAGEY A	55.80
5/2/2019	0000000634	MCWHORTER, SUEDELL W	1,518.29
5/2/2019	0000000746	MEDLING, KENNETH W	85.50
5/2/2019	0000001820	MELTON, CYNTHIA A	500.00
5/2/2019	0000108221	MIKE SANCHEZ	320.00
5/2/2019	0000002989	MINCHEW, DANA E	140.70
5/2/2019	0000005629	MONTANO, LOUIS P	58.90
5/2/2019	0000000668	MOORING, CHERI L	40.00
5/2/2019	0000013497	MUNIZ, MYRNA YVETTE	47.73
5/2/2019	0000012212	NAIR, SUZANNE M	58.50
5/2/2019	0000004358	NEWSOM, TAMMY R	139.00
5/2/2019	0000112595	NICHOLAS, ANDREW HELTON	85.00
5/2/2019	0000019059	ODEGAARD, BROOKE CHEREE	780.00
5/2/2019	0000101263	OTTIS LEACH	85.00
5/2/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	1,028.50
5/2/2019	0000012884	PAYNE, BRITTANY CHAREE	685.00
5/2/2019	0000017450	PEACOCK, JERRI MICHELLE	249.81
5/2/2019	0000003621	PENKA, EUGENIA G	33.95
5/2/2019	0000011182	PERSONS, JUDY	146.00
5/2/2019	0000009206	PESINA WHITE, DANIELLE M	489.00
5/2/2019	0000003488	PETERSEN, JENNIFER L	5.00
5/2/2019	0000012574	PLUNK, DEBORAH DENISE	8.17
5/2/2019	0000008715	PRICE, JONI K	67.32
5/2/2019	0000002369	PRINGLE, JULIE D	290.60
5/2/2019	0000002203	QUINTANILLA, CARA	177.10
5/2/2019	0000000979	RAMIREZ, EVA J	11.48
5/2/2019	0000019612	RAMIREZ, JILL DENISE	58.55
5/2/2019	0000108178	RANDY HENDRICK	145.00
5/2/2019	0000015745	RICHARDSON, SANDRA KAY	84.00
5/2/2019	0000115039	RICKY A TAYLOR	240.00
5/2/2019	0000000081	RINGWALD, GARY W	786.00
5/2/2019	0000002413	RITTER, ROBBIE M	234.90
5/2/2019	0000007548	ROBLEDO, SHARLOTTE RAE	44.99
5/2/2019	0000013469	RODRIGUEZ, TAMI R	34.99
5/2/2019	0000010505	ROGERS, MELISSA E	83.80
5/2/2019	0000002390	ROSE, BETHANY L	117.00
5/2/2019	0000114671	ROY BRADLEY	85.00
5/2/2019	0000005265	RUIZ, JOSEPH J	148.80
5/2/2019	0000012765	SALINAS, TONI MARIE	562.80
5/2/2019	0000013613	SAMFORD, JAIME K	108.00
5/2/2019	0000004352	SCHNEIDER, KAREN L	78.00
5/2/2019	0000016576	SCHRADER, CRAIG A	144.00
5/2/2019	0000001308	SCHWERTNER, TERESA BURNS	154.40
5/2/2019	0000107716	SCOTT MCCARTY	170.00



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Date	Vendor Number	Vendor Name	Amount
5/2/2019	000008076	SEXTON,KRISTEL M	113.70
5/2/2019	000008054	SHAFER,GUY P	31.32
5/2/2019	0000115255	SHAWN KELLY	320.00
5/2/2019	0000007762	SHEPHERD,DEBRA KAY	104.50
5/2/2019	0000003308	SHINALL,LAUREN E	33.50
5/2/2019	0000010221	SLACK,JONELL A	230.00
5/2/2019	0000002967	SMILEY,JOSHUA L	175.10
5/2/2019	0000011499	SMITH,MIRANDA DAWN	156.00
5/2/2019	0000007382	SMITH-LITTLE,MARY C	321.03
5/2/2019	0000011958	SOLEYJACKS,RODOLFO CORNELIO	232.08
5/2/2019	0000004167	SOUTHARD,MICHELLE MARIAH	260.50
5/2/2019	0000011996	STOCKTON, TIFFANY D	53.97
5/2/2019	0000016124	STOUT,HANNAH ALYSSE	60.51
5/2/2019	0000012165	SUTTON,APRIL L	52.50
5/2/2019	0000004158	SWEARINGEN,DEBORAH JEAN	164.60
5/2/2019	0000008393	TAKACS,KAREN E	285.50
5/2/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	1,911.92
5/2/2019	0000100532	TEXAS CHRISTIAN UNIVERSITY	1,000.00
5/2/2019	0000104089	TEXAS DEPT LICENSING AND REGULATION	500.00
5/2/2019	0000101076	THE COLLEGE BOARD	250.00
5/2/2019	0000000445	THOMPSON,TAMMIE S	108.00
5/2/2019	0000101150	TODD MASON	85.00
5/2/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	1,637.78
5/2/2019	0000013370	TREVINO,CHRISTINA	441.56
5/2/2019	0000104167	UNITED PARCEL SERVICE	73.75
5/2/2019	0000106873	VICTOR DEL FIERRO	240.00
5/2/2019	0000011729	VILLA,NIKITA YVONNE	293.83
5/2/2019	0000002415	VINCENT,DAVID R	146.16
5/2/2019	0000000617	WARD,BILLY F	78.40
5/2/2019	0000003215	WEIR,CYNTHIA	54.00
5/2/2019	0000002034	WEIS,LANCE R	84.20
5/2/2019	0000018891	WELLS,MICAH MCKENZIE	106.00
5/2/2019	0000007031	WESTFALL,TENNESSEE T	100.00
5/2/2019	0000003797	WHITLOW,SANDRA H	1,396.83
5/2/2019	0000014326	WILKERSON,JENNIFER DIANE	167.88
5/2/2019	0000004654	WILLBURN,DAWN L	144.00
5/2/2019	0000106256	WILLIAM BAILEY	85.00
5/2/2019	0000019011	WILLIAMS,KAYLEA NICOLE	44.72
5/2/2019	0000003393	WILLIAMS,MARY M	161.70
5/2/2019	0000016302	WINGATE,BELINDA BRE	236.50
5/2/2019	0000004469	WINN,CAROL ANN	1,310.59
5/2/2019	0000005488	WITT,DESAIRAE D	95.50
5/2/2019	0000000417	WOMACK,BRADFORD L	158.00
5/2/2019	0000019082	WOODINGTON,SHALEE	168.00
5/2/2019	0000003967	WORDEN,SANDRA K	48.43
5/2/2019	0000009383	WRIGHT,RONNIE L	103.00
5/2/2019	0000115198	ZACHARY SIMMONS	85.00
5/2/2019	0000003341	ZAVALA,LUIS E	1,782.34
5/9/2019	0000000246	ABERNETHY,MANDY D	275.02
5/9/2019	SINGLE	ALEXIS HIGGINS	108.40
5/9/2019	0000102848	AMA TECHTEL COMM-AMA	13,644.03
5/9/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	729.98
5/9/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	673.50
5/9/2019	0000000880	ARELLANO,MARY ANN	93.44
5/9/2019	0000001607	BARKER,SHEILA KAE	37.76
5/9/2019	0000010027	BARNES,AARON NATHANIEL	214.72
5/9/2019	0000006115	BARNES,SANDRA K	28.94



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Date	Vendor Number	Vendor Name	Amount
5/9/2019	0000012130	BARNES,STACEY MARIE	79.00
5/9/2019	0000001522	BARNETT,KATHRYN D	36.98
5/9/2019	0000013234	BERGESKI,STEVEN M	52.78
5/9/2019	0000011727	BIBBY,DEBBIE D	164.50
5/9/2019	0000007060	BIRCHFIELD,AUDRA N	175.00
5/9/2019	0000002759	BLANCHARD,DENISE M	288.00
5/9/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	455,361.99
5/9/2019	0000001054	BOURQUIN,MARTHA A	155.50
5/9/2019	0000014771	BOURQUIN,PAUL LYNN	146.97
5/9/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	337.50
5/9/2019	0000004317	BOYD,BONNIE L	141.79
5/9/2019	0000010836	BRANNON,ELIZABETH C	46.98
5/9/2019	0000015754	BREWER,MARY C	253.50
5/9/2019	0000006073	BROWN,DANIEL P	45.00
5/9/2019	0000012538	BROWN,JASON J	124.00
5/9/2019	0000011675	BRYAN BACH,ANITA RONAY	61.50
5/9/2019	0000001203	BUCHENAU,PATRICIA RILEY	1,169.82
5/9/2019	0000012878	BULLARD,LINN WATSON	618.25
5/9/2019	0000013121	BUNCH,MICHELLE L	47.39
5/9/2019	0000001933	BURGE,SUZANNE	164.10
5/9/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	387.54
5/9/2019	0000017112	CARNERO,MELISSA	94.71
5/9/2019	0000005874	CHANCE,KIMBERLY M	706.00
5/9/2019	0000010087	CHANDLER,COLBY TYLER	987.30
5/9/2019	0000000948	CHAPMAN,DEBRA D	1,802.85
5/9/2019	0000103133	CITY OF AMARILLO	1,478.18
5/9/2019	0000008812	CLAYTON,KARI G	25.21
5/9/2019	0000014374	CLICK,JENNIFER L	185.09
5/9/2019	0000003595	COBB,CHARLA L	67.50
5/9/2019	0000003193	COLE-FERRARESI,CINDY L	1,056.20
5/9/2019	0000019580	CONNER,RANDI LEIGH	400.40
5/9/2019	0000001995	COTTEN,PAUL C	42.36
5/9/2019	0000016705	CRISWELL,KAREN C	99.00
5/9/2019	0000017117	CRUMP IV,RODNEY BARTON	132.40
5/9/2019	0000009361	CULWELL,MEMRE BROOKE	131.20
5/9/2019	0000016815	DE ASIN,PILAR M	147.00
5/9/2019	0000003663	DELGADO,SHARYN K	521.38
5/9/2019	0000016060	DENNIS,JON ERIC	57.97
5/9/2019	0000002536	DOMINGUEZ,TONY S	72.00
5/9/2019	0000108231	DOMINIC CORTEZ	900.00
5/9/2019	SINGLE	DOUGLAS MEGGERS	41.50
5/9/2019	0000011241	EDMONDSON,KAY	117.00
5/9/2019	0000000652	EICH,KATHY E	129.10
5/9/2019	0000114532	ENRIQUE GONZALEZ	240.00
5/9/2019	0000015213	EPP,CONNER J	177.10
5/9/2019	0000001856	ESCOBEDO,KATHERYN L	60.33
5/9/2019	0000016579	ESPINOSA,KENDRA KERESE	148.77
5/9/2019	0000006356	FALCINELLI,JULI E	556.17
5/9/2019	0000000781	FARNER,DEBORA J	120.80
5/9/2019	0000114738	FIBERLIGHT, LLC	13,486.20
5/9/2019	0000018752	FIGARO,MARCUS ANSTICE	72.00
5/9/2019	0000011122	FLANAGAN,BOBBY	49.00
5/9/2019	0000016971	FLORES,ERICA	237.74
5/9/2019	0000000627	FLUHMANN,ANDREA P	100.06
5/9/2019	0000000907	FORD,SHIRLEY A	72.00
5/9/2019	0000018319	FORKER,MEGAN JEWELL	76.56
5/9/2019	0000003078	GARCIA,MARY L	138.70



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Date	Vendor Number	Vendor Name	Amount
5/9/2019	0000017272	GARCIA,MELISSA A	11.72
5/9/2019	0000003253	GARCIA,RAMON G	82.00
5/9/2019	0000104331	GERARDO BRIBIESCA	200.00
5/9/2019	0000018499	GODNYUK,CHERYL KAY	39.71
5/9/2019	0000004477	GONZALES,BEVERLY A	90.00
5/9/2019	0000003993	GREEN,GWENDOLYN	67.50
5/9/2019	0000005319	GREER,COURTNEY LEA	285.24
5/9/2019	0000109973	GREGORY L. SEAY	95.00
5/9/2019	0000013339	GUILLEN,KELLY RAE	310.62
5/9/2019	0000018904	HADEN,CAMI LYNN	38.22
5/9/2019	0000009255	HEFLEY,JUSTIN JERRY	474.75
5/9/2019	0000011542	HENLEY,AMANDA KAY	493.22
5/9/2019	0000002371	HEWITT,SUZANNE D	176.00
5/9/2019	0000003594	HEYMER,AMY R	252.87
5/9/2019	0000000285	HILL,DONNA K	180.00
5/9/2019	0000019100	HIPSKIND,LOREN STEPHANIE	44.66
5/9/2019	0000010926	HISEL,LARRY DALE	157.82
5/9/2019	0000000129	HOLMAN,MINDY L	42.31
5/9/2019	0000019604	HOUBLER,TY KEITH	358.42
5/9/2019	0000013097	HOPKINS,JENNIFER D	263.50
5/9/2019	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	139.72
5/9/2019	0000008135	HOYLER,KATIE M	246.00
5/9/2019	0000003383	HUSEMAN,CHAD D	913.89
5/9/2019	0000019850	ISLAS,NILDA	1,000.00
5/9/2019	0000019157	IVY,KAREN MARIE	100.00
5/9/2019	0000115338	JAVIER MARTINEZ	170.00
5/9/2019	0000002270	JOHNSON,RANDON L	65.05
5/9/2019	0000001643	JOHNSTON,CAMILLIA A	729.00
5/9/2019	0000114826	JOSE RIVAS	240.00
5/9/2019	0000013357	JOZA,DAVID MERRITT	957.14
5/9/2019	0000114483	JUSTIN T YOUNG	120.00
5/9/2019	0000004323	KANALLY,DUANE F	77.50
5/9/2019	0000004146	KARRH,ROBIN R	29.00
5/9/2019	0000018828	KELLER,ANDREA LELA	138.40
5/9/2019	0000013472	KELLY,MATTHEW L	24.50
5/9/2019	0000006434	KENNEDY,SHAWN T	144.00
5/9/2019	0000018878	KINCANON,SABRA R	292.00
5/9/2019	0000004181	KING,CHARLTA LYNN	118.87
5/9/2019	0000002051	LANHAM,DAVID W	431.50
5/9/2019	0000019584	LEMING,APRIL ANN	92.05
5/9/2019	0000013662	LEWIS,GINA R	135.50
5/9/2019	0000001853	LOOMIS,DOUGLAS D	1,054.01
5/9/2019	0000003994	LUMMUS,CARL R	49.88
5/9/2019	0000018859	MAGAR,ELIZABETH LEMONTE	395.00
5/9/2019	0000000480	MALOY,REBECCA L	51.75
5/9/2019	0000000518	MANCHEE,DAVID B	680.88
5/9/2019	0000004096	MANCHEE,HEATHER M	97.21
5/9/2019	0000007380	MANCHEE,JOHN M	35.52
5/9/2019	0000004082	MARTINEZ,ELAINE DOROTHY	40.54
5/9/2019	0000004252	MCLAUGHLIN,JANICE L	61.50
5/9/2019	0000000154	MEHRINGER,MARGARET L	108.80
5/9/2019	0000016190	MEYER,JANA MARIE	581.00
5/9/2019	0000002757	MILLER,CONNIE L	78.74
5/9/2019	0000002989	MINCHEW,DANA E	88.25
5/9/2019	0000004543	MONTES,PETRA G	87.58
5/9/2019	0000004079	MORELAND,TARA J	97.50
5/9/2019	0000013497	MUNIZ,MYRNA YVETTE	242.95



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Date	Vendor Number	Vendor Name	Amount
5/9/2019	000000442	NANCE,DEBRA L	154.28
5/9/2019	000007921	NEWMAN,SHANE A	136.00
5/9/2019	0000017744	NOLAN,ALEXANDRIA ELIZABETH	205.20
5/9/2019	0000003099	NORRIS,CYNTHIA K	44.00
5/9/2019	0000003933	OLSON,DENISE R	144.00
5/9/2019	0000009736	OLSON,VALARIE GAIL	75.52
5/9/2019	0000000030	ORGAN,MICHELLE M	32.00
5/9/2019	0000008548	ORTEGA,LAURIE LYNN	55.48
5/9/2019	0000018284	ORTIZ,ILIANA PATRICIA	80.00
5/9/2019	0000019297	OWEN,MACY BLAINE	600.00
5/9/2019	0000003946	PAINTER,CHRISTINA M	2,203.88
5/9/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	279.50
5/9/2019	0000100283	PANHANDLE CHAPTER, TSCPA	160.00
5/9/2019	0000001218	PARSELLS,JANA K	113.00
5/9/2019	0000000414	PATRICK,JASON J	1,768.92
5/9/2019	0000001785	PEREZ,DORA P	105.50
5/9/2019	0000005644	PETTY,JAMES O	147.50
5/9/2019	0000011184	PHILLIPS,MARGIE	99.00
5/9/2019	0000009493	PIERZ,CAROL SUE	195.00
5/9/2019	0000000623	PILLION,JASON T	77.50
5/9/2019	0000115104	PIRAINO CONSULTING, INC.	99.00
5/9/2019	0000009079	PLUNKETT,KRYSTAL F	325.00
5/9/2019	0000002272	PONDER,JANACE M	60.50
5/9/2019	0000000403	POTTS,LORI DIANE	163.27
5/9/2019	0000003181	PRICE,AUSTIN J	63.30
5/9/2019	0000000979	RAMIREZ,EVA J	68.81
5/9/2019	0000004723	RAMIREZ,ISABEL	41.53
5/9/2019	0000006536	RAMIREZ,JOANN	165.00
5/9/2019	0000001249	RAMOS,LAURA A	181.54
5/9/2019	0000008094	RANGEL,ISAAC R	158.00
5/9/2019	0000019391	RAY,CYNTHIA LEGRAND	303.05
5/9/2019	0000003739	REYNOSO,MARTHA I	128.35
5/9/2019	0000006241	ROBINSON,LINDY G	65.88
5/9/2019	0000007548	ROBLEDO,SHARLOTTE RAE	179.43
5/9/2019	0000007386	RUTHART,GINA KAY	156.00
5/9/2019	0000013012	SALINAS,BRANDI D	125.00
5/9/2019	0000012881	SALMON,JAMES CASEY	540.80
5/9/2019	0000015239	SANDERS,BOBBY D	325.00
5/9/2019	0000010125	SANDOVAL JR,MOISES	5,247.30
5/9/2019	0000017007	SCARBROUGH,TAMMY D	1,599.73
5/9/2019	0000020159	SCOTT,STEVEN PATRICK	2,000.00
5/9/2019	0000003226	SEGURA,BRENDA G	161.20
5/9/2019	0000002734	SHEPHERD,KAREN J	78.00
5/9/2019	0000000670	SMILEY,JANA B	268.50
5/9/2019	0000012256	SMITH,MARK ALAN	450.00
5/9/2019	0000001691	SMITH,VIRGINIA G	43.50
5/9/2019	0000017125	SOPHAPMYSAY,ANDREA	11.48
5/9/2019	0000115339	STEPHEN WEISE	85.00
5/9/2019	0000000209	STEWART,WENDY J	260.50
5/9/2019	0000014698	STOCKER,SARAH B	84.00
5/9/2019	0000011996	STOCKTON,TIFFANY D	158.92
5/9/2019	0000019662	STODDARD,HALEY ELIZABETH	56.43
5/9/2019	0000002808	STOUT,RHONDA D	160.00
5/9/2019	0000017892	SWANN,JILL MICHELLE	925.57
5/9/2019	0000002876	TATUM,CHRIS E	158.34
5/9/2019	0000104088	TEXAS DEPT OF HEALTH	330.00
5/9/2019	0000104088	TEXAS DEPT OF HEALTH	93.00



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Date	Vendor Number	Vendor Name	Amount
5/9/2019	0000104088	TEXAS DEPT OF HEALTH	57.00
5/9/2019	0000008101	THIESSEN,BRADLEY K	635.86
5/9/2019	0000002955	THOMPSON,DEBBIE N	270.76
5/9/2019	0000008317	THURMAN,SHONDRA D	87.90
5/9/2019	0000016685	TIDMORE,BERKLEE PAIGE	238.50
5/9/2019	0000006979	TIMMONS,MICAH M	68.00
5/9/2019	0000101150	TODD MASON	95.00
5/9/2019	0000012213	TOOMBS,TRACYE LYNN	34.11
5/9/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	50.00
5/9/2019	SINGLE	TRICIA DOMINGUEZ	34.10
5/9/2019	0000002737	TUCKNESS,LESLIE A	46.56
5/9/2019	0000009215	UFFORD,KEVIN JOHN	2,950.44
5/9/2019	0000103235	VALERO MARKETING AND SUPPLY COMPANY	961.10
5/9/2019	0000017024	VASQUEZ,ROBERT C	326.44
5/9/2019	0000106873	VICTOR DEL FIERRO	240.00
5/9/2019	0000000283	WALKER,MISTY G	73.00
5/9/2019	0000011288	WALKER,RONALD D	85.50
5/9/2019	0000011984	WASHINGTON,PRENTISS JEROME	118.87
5/9/2019	0000002240	WATSON,DERHONDA GAIL	66.50
5/9/2019	0000018891	WELLS,MICAH MCKENZIE	300.00
5/9/2019	0000004095	WHITE,LISA A	146.57
5/9/2019	0000006729	WHITE,PAMELA J	104.50
5/9/2019	0000002682	WHITEHEAD,CONNIE L	116.50
5/9/2019	0000010272	WILSON,LINDA C	153.50
5/9/2019	0000004229	WILSON,SHAWN D	74.40
5/9/2019	0000003174	WITT,AARON M	13.78
5/9/2019	0000015275	WOODS,SUSAN E	65.00
5/9/2019	0000008388	WOODWARD,JONATHAN S	2,621.79
5/9/2019	0000017986	WORMSBAKER,TYSON WAYNE	361.90
5/9/2019	0000015408	XAYADETH,SIVILAY	56.00
5/9/2019	0000001929	YOUNG,TANA N	102.33
5/10/2019	0000114418	1 PRIORITY ENVIRONMENTAL SERVICES, LLC	4,572.10
5/10/2019	0000101535	A-TOWN/HI-TECH	200.00
5/10/2019	0000107703	ACCO BRANDS USA LLC	2,212.85
5/10/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,982.27
5/10/2019	0000114899	ADVANCED CONNECTIONS, INC	5,589.00
5/10/2019	0000114527	ADVANCED FILTRATION PRODUCTS	22,708.42
5/10/2019	0000100369	AHA! PROCESS, INCORPORATED	199.00
5/10/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,646.11
5/10/2019	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,080.00
5/10/2019	0000103254	AMARILLO BOLT	1,979.88
5/10/2019	0000110840	AMARILLO GLOBE-NEWS	6,202.10
5/10/2019	0000103740	AMARILLO WINAIR CO.	528.00
5/10/2019	0000106443	AMERIPRIDE SERVICES, INC.	505.89
5/10/2019	0000103947	ANIXTER BROS INC	3,071.24
5/10/2019	0000100449	APEX TECHNICAL SERVICES, INC.	2,550.00
5/10/2019	0000103966	APPLE INC	6,890.00
5/10/2019	0000108528	AQUAONE	114.87
5/10/2019	0000115297	ASSETGENIE, INC.	1,475.00
5/10/2019	0000104637	ATHLETIC SUPPLY, INC.	4,018.00
5/10/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,522.15
5/10/2019	0000112987	B&J WELDING SUPPLY LTD	494.28
5/10/2019	0000100191	BARNES & NOBLE BOOKSELLERS	1,462.01
5/10/2019	0000115265	BEEKEEPER USA INC	2,900.00
5/10/2019	0000100139	BILLY TALLEY	500.00
5/10/2019	0000104408	BLICK ART MATERIALS	2,131.78
5/10/2019	0000104662	BOOKBINDING AND LAMINATING	531.28



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5/10/2019	0000100255	BOYDS EQUIPMENT INC	124.20
5/10/2019	0000115186	BRODY APEL	321.00
5/10/2019	0000104272	BSN SPORTS INC.	1,965.56
5/10/2019	0000100693	CAPSTONE PRESS	958.50
5/10/2019	0000101005	CDW GOVERNMENT, INC.	41,835.13
5/10/2019	0000103496	CENGAGE LEARNING	2,700.00
5/10/2019	0000115300	CENTER FOR WORK ETHIC DEVELOPMENT, L	817.50
5/10/2019	0000104143	CENVEO	5,731.64
5/10/2019	0000103132	CITY OF AMARILLO	349.70
5/10/2019	0000103267	CITY OF AMARILLO	2,485.50
5/10/2019	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,815.00
5/10/2019	0000110544	CLAUDELLE WRIGHT	1,810.00
5/10/2019	0000103144	CLOSE UP FOUNDATION	18,123.80
5/10/2019	0000107971	COAST TO COAST COMPUTER PRODUCTS	3,835.20
5/10/2019	0000103151	COCA-COLA SOUTHWEST BEVERAGES LLC	566.16
5/10/2019	0000103165	CONNIE' S ALTERATIONS NUMBER 1	281.95
5/10/2019	0000115308	CONSUMERINFO.COM, INC.	348.24
5/10/2019	0000112680	COVER ONE	64.25
5/10/2019	0000100891	CULLIGAN OF AMARILLO	135.85
5/10/2019	0000113618	CXTEC	2,800.00
5/10/2019	0000103218	DATA FLOW	197.79
5/10/2019	0000115187	DAVE BURRIS	535.00
5/10/2019	0000103220	DAVIDSON OIL	28,193.89
5/10/2019	0000103120	DEALERS ELECTRICAL SUPPLY	41,525.31
5/10/2019	0000105298	DEKKER/PERICH/SABATINI	61,098.00
5/10/2019	0000100828	DELL MARKETING, L P	42,036.66
5/10/2019	0000103227	DEMCO, INC.	214.38
5/10/2019	0000102586	DOCUMENT SHREDDING & STORAGE	815.75
5/10/2019	0000103433	DON HARRINGTON DISCOVERY CENTER	17,848.56
5/10/2019	0000100176	DON LEFEVRE	250.00
5/10/2019	0000103260	DYESS PETERSON TESTING	528.75
5/10/2019	0000101188	EAI EDUCATION	2,764.00
5/10/2019	0000113943	EDTECH TEAM, INC.	747.00
5/10/2019	0000115197	EDUARDO MADRID	535.00
5/10/2019	0000110096	ELLIOTT ELECTRIC SUPPLY	3,436.00
5/10/2019	0000103304	ENABLING DEVICES	137.95
5/10/2019	0000108857	ENGLISH COLOR & SUPPLY, INC.	1,035.08
5/10/2019	0000103310	ENTERPRISE RENT-A-CAR	8,376.80
5/10/2019	0000114664	EPIC HEALTH SERVICES, INC.	8,103.53
5/10/2019	0000103295	ETA HAND2MIND	23.96
5/10/2019	0000114073	EXPRESS PRESS	242.55
5/10/2019	0000102903	FISH PROS	21.67
5/10/2019	0000103340	FISHER SCIENTIFIC COMPANY	321.83
5/10/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	8,546.91
5/10/2019	0000111794	FUN AND FUNCTION	31.93
5/10/2019	0000103758	FUN EXPRESS	316.88
5/10/2019	0000103366	GALLS	1,272.86
5/10/2019	0000104781	GENE MESSER FORD	996.24
5/10/2019	0000103401	GOPHER	1,372.92
5/10/2019	0000103405	GRAINGER	5,914.45
5/10/2019	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	2,955.51
5/10/2019	0000103408	GRAYBAR	2,035.67
5/10/2019	0000108065	GUITAR CENTER, Inc.	1,242.84
5/10/2019	0000112340	HAMERAY PUBLISHING GROUP, INC.	70.40
5/10/2019	0000103441	HAWKINS TRAILER	501.31
5/10/2019	0000103452	HEINEMANN	181.50
5/10/2019	0000103455	HERFF JONES INC	684.40



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Date	Vendor Number	Vendor Name	Amount
5/10/2019	0000115304	HEXAGRAMM US LLC	3,858.00
5/10/2019	0000103468	HOAREL SIGN CO	2,103.75
5/10/2019	0000115142	HOMECARE PRODUCTS, INC.	7,120.24
5/10/2019	0000103519	INTERNAL TRAINING SERVICES, LLC	302.07
5/10/2019	0000109300	INTERQUEST DETECTION CANINES OF NW TI	2,750.00
5/10/2019	0000101125	J & E WHOLESALE FLORAL CO INC	3,936.04
5/10/2019	0000103798	J W PEPPER AND SON INC	325.15
5/10/2019	0000115211	JAMES KIRBY	535.00
5/10/2019	0000103157	JEFFERY D STOCKER DBA	4,313.00
5/10/2019	0000115189	JEFFREY GUNN	428.00
5/10/2019	0000113757	JERIMIAH MONTGOMERY	600.00
5/10/2019	0000114797	JESSIE WILLIAMS	600.00
5/10/2019	0000109593	JIMS MUFFLER AND RADIATOR	42.00
5/10/2019	0000115321	JOHNNY MILLER	75.00
5/10/2019	0000103543	JONES SCHOOL SUPPLY CO INC	233.63
5/10/2019	0000106289	JOSTENS, INC	3,000.00
5/10/2019	0000110911	KB RECYCLING LLC.	200.00
5/10/2019	0000115185	KEVIN FLOYD	321.00
5/10/2019	0000103589	LAKESHORE LEARNING MATERIALS	15.99
5/10/2019	0000104356	LAURIE CIZON	1,500.00
5/10/2019	0000110287	LD PRODUCTS	4,057.21
5/10/2019	0000115289	LED LYSI, LLC	1,498.50
5/10/2019	0000105816	LEGO EDUCATION	4,175.20
5/10/2019	0000102015	LEXISNEXIS MATTHEW BENDER	232.00
5/10/2019	0000113989	LONE STAR FURNISHING	51,205.06
5/10/2019	0000102689	LOWES	7,436.98
5/10/2019	0000108335	M & A TECHNOLOGY	7,436.55
5/10/2019	0000115209	MARK MONTEMAYOR	535.00
5/10/2019	0000103641	MARSH ELECTRIC	464.41
5/10/2019	0000103656	MEDCO SUPPLY COMPANY	2,232.28
5/10/2019	0000114537	MI TECHNOLOGIES INC	3,730.00
5/10/2019	0000103677	MILLER PAPER & PACKAGING CO.	499.52
5/10/2019	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
5/10/2019	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,041.75
5/10/2019	0000103701	NASCO	238.45
5/10/2019	0000115233	NATIONAL INSTITUTE FOR METALWORKING	2,215.00
5/10/2019	0000113986	NAVAJO OFFICE PRODUCTS	3,912.46
5/10/2019	0000115112	NENA MANKIN	1,400.00
5/10/2019	0000114876	NORTH AMARILLO AUTO PARTS, INC	697.44
5/10/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	34,593.98
5/10/2019	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	783,750.00
5/10/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	4,072.52
5/10/2019	0000104885	PARKHILL, SMITH & COOPER, INC.	30,185.70
5/10/2019	0000100307	PARTIES PICNICS & PROMOTIONS	425.00
5/10/2019	0000115138	PATRICK MCCLAIN	36.00
5/10/2019	0000104904	PEARSON EDUCATION	94.30
5/10/2019	0000112498	PENNYE FITCH	50.00
5/10/2019	0000101241	PIONEER VALLEY BOOKS	5,994.27
5/10/2019	0000115104	PIRAINO CONSULTING, INC.	354.00
5/10/2019	0000109625	PLATINUM PARTIES & EVENTS	1,575.00
5/10/2019	0000115158	PLUMBERS AND PIPEFITTERS	13,944.48
5/10/2019	0000103823	PORTA PHONE	1,372.50
5/10/2019	0000114674	POWERSCHOOL GROUP LLC	31,070.43
5/10/2019	0000101412	PPG ARCHITECTURAL FINISHES	1,893.00
5/10/2019	0000103838	PRIDE HOME CENTER	340.00
5/10/2019	0000103850	PROFFITTS LAWN & LEISURE LTD	2,471.50
5/10/2019	0000103855	PUBLIC STEEL INC	2,967.22



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5/10/2019	0000100526	RANDALL COUNTY TEXAS	3,869.00
5/10/2019	0000103337	REALLY GOOD STUFF INC	745.01
5/10/2019	0000115248	RICHARD E THOMPSON JR.	451.20
5/10/2019	0000113639	RICKIE L DANIELS	1,049.50
5/10/2019	0000115195	ROBERT MELTON	214.00
5/10/2019	0000115194	ROBERT THOMAS DRUYOR	321.00
5/10/2019	0000103905	ROCHESTER ARMORED CAR CO INC	10,736.72
5/10/2019	0000115210	ROWDY BUCK	214.00
5/10/2019	0000114880	RUGGED PROTECTION LLC	548.90
5/10/2019	0000101184	RUSS TEWELEIT	250.00
5/10/2019	0000103941	SCHOLASTIC BOOK FAIRS	11,719.69
5/10/2019	0000103939	SCHOLASTIC INC	335.56
5/10/2019	0000103942	SCHOLASTIC TESTING SERVICE INC	1,467.00
5/10/2019	0000100362	SCHOOL HEALTH CORPORATION	564.00
5/10/2019	0000100661	SCHOOL MATE	610.00
5/10/2019	0000100831	SCHOOL NURSE SUPPLY INC	60.45
5/10/2019	0000103945	SCHOOL SPECIALTY INC.	1,705.31
5/10/2019	0000103970	SHIVER MEGERT AND ASSOCIATES	89,164.12
5/10/2019	0000103841	SKTR INC.	2,607.90
5/10/2019	0000100393	SPECIALTY SUPPLY	2,398.75
5/10/2019	0000110478	SPIRAL BINDING LLC	120.91
5/10/2019	0000104018	STANSBURY EQUIPMENT	1,400.00
5/10/2019	0000113798	SUZANNE AMMONS	50.00
5/10/2019	0000104052	TASCOSA OFFICE MACHINES	5,706.58
5/10/2019	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,000.00
5/10/2019	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	308.00
5/10/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	4,521.09
5/10/2019	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	3,720.00
5/10/2019	0000115330	THE EVENT CENTRE	265.92
5/10/2019	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	423.00
5/10/2019	0000115340	THE LEMASTER GROUP	1,350.00
5/10/2019	0000103605	THE LIBRARY STORE INC	130.21
5/10/2019	0000109382	THE RING LORD CORPORATION	179.88
5/10/2019	0000115188	TIMOTHY DILLON	321.00
5/10/2019	0000110113	TRES BUBBA'S INC	5,544.00
5/10/2019	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	1,551.00
5/10/2019	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	458,089.05
5/10/2019	0000115335	UBIQUITTI INC.	19,350.00
5/10/2019	0000104155	UIL REGION I	4,125.00
5/10/2019	0000107858	VERIZON WIRELESS SERVICES LLC	1,643.32
5/10/2019	0000101010	VIRCO INC	15,871.87
5/10/2019	0000108553	VISION SERVICE PLAN	175.70
5/10/2019	0000115173	VWR INTERNATIONAL LLC	29,939.92
5/10/2019	0000105888	WAGNER SUPPLY COMPANY	58.65
5/10/2019	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	4,254.51
5/10/2019	0000104218	WEST MUSIC	186.02
5/10/2019	0000103352	WESTAIR - PRAXAIR DIST. INC	843.57
5/10/2019	0000105953	WESTERN BUILDERS	1,129,234.60
5/10/2019	0000115190	WILLIAM HOGGARD	535.00
5/10/2019	0000114861	WORLD WIDE IMAGING SUPPLIES	172.32
5/10/2019	0000104204	WT SERVICES, INC.	501.73
5/10/2019	0000104005	XCEL ENERGY	13,077.52
5/10/2019	0000115044	XENITH, LLC	972.00
5/10/2019	0000104262	XEROX CORPORATION	2,303.64
5/10/2019	0000104267	ZIP PRINT	1,029.75
5/16/2019	0000115349	ABBY WHETZEL	50.00
5/16/2019	0000009325	ACOSTA,JEANA KAY	196.80



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5/16/2019	0000108290	ADRIAN M. HERNANDEZ	320.00
5/16/2019	0000002322	ALLEN-MAY,SHELIA K	61.92
5/16/2019	0000003463	ALTMAN,CHRIS A	529.75
5/16/2019	0000115347	ALYSSA EK	50.00
5/16/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	5,623.00
5/16/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	135.00
5/16/2019	0000115351	AMARIS OSTOS	50.00
5/16/2019	0000002459	AMBERS,CHRESTA JACQUELINE	52.50
5/16/2019	0000015364	ASHWORTH,JERRY LYNN	161.50
5/16/2019	0000104944	AT&T MOBILITY	86.61
5/16/2019	0000103306	ATMOS ENERGY	39,368.32
5/16/2019	0000115354	AUSTIN STONE	50.00
5/16/2019	0000017684	AVILES-ROBLES,ELDA VIVIANA	105.56
5/16/2019	0000006915	BACA,MARIA LORENA	56.80
5/16/2019	0000115346	BAILEY GARCIA	100.00
5/16/2019	0000019956	BARAKOVIC,MISTY MARIE	170.24
5/16/2019	0000012130	BARNES,STACEY MARIE	155.69
5/16/2019	0000010399	BENNETT,NICHOLE ANN	259.43
5/16/2019	0000014793	BENNETT,STEPHANIE ELIZABETH	163.38
5/16/2019	0000002803	BENTLEY,KIMBERLY A	11.97
5/16/2019	0000012179	BEZNER,KYMBRA S	304.18
5/16/2019	0000002103	BLACK,ROLLAND L	472.80
5/16/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	754,205.55
5/16/2019	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	321.00
5/16/2019	0000009345	BOWIE,ALEXIS ALEXANDRA	55.98
5/16/2019	0000002090	BOYER,JENNIFER K	50.00
5/16/2019	0000009236	BRANIGAN,ALLISON MICHELLE	45.50
5/16/2019	0000019677	BROADUS,EBANI BALINDA	7.19
5/16/2019	0000012538	BROWN,JASON J	370.72
5/16/2019	0000002743	BROWN,LISA K	101.00
5/16/2019	0000001585	BROWN,VANESSA K	66.70
5/16/2019	0000019967	BUCHANAN,SANDRA G	49.21
5/16/2019	0000001203	BUCHENAU,PATRICIA RILEY	1,674.30
5/16/2019	0000001807	BULLOCK,BETH C	128.22
5/16/2019	0000000460	BURK,CARROLL G	36.75
5/16/2019	0000002877	CABE,RYAN E	836.19
5/16/2019	0000010774	CAMPBELL,BRITTANI M	250.00
5/16/2019	0000001412	CAPETILLO,YOLANDA D	109.20
5/16/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	3,811.16
5/16/2019	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	165.19
5/16/2019	0000011814	CAVAZOS LOYA,ADRIANA	363.75
5/16/2019	0000113533	CELESTE SOPHI RAMIREZ	50.00
5/16/2019	0000113533	CELESTE SOPHI RAMIREZ	50.00
5/16/2019	0000011107	CELEY,CLETA	146.00
5/16/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	1,092.40
5/16/2019	0000008289	CHAPMAN,WHITNEY B	151.96
5/16/2019	0000115358	CHLOE MCCUTCHAN	50.00
5/16/2019	0000103133	CITY OF AMARILLO	34.59
5/16/2019	0000014374	CLICK,JENNIFER L	48.41
5/16/2019	0000003595	COBB,CHARLA L	57.95
5/16/2019	0000010290	COLE,FRANK CHAD	144.00
5/16/2019	0000001995	COTTEN,PAUL C	124.50
5/16/2019	0000006502	CULLUM,DARRELL W	38.16
5/16/2019	0000004496	CURIEL,MAYRA I	515.00
5/16/2019	0000113923	DA LAMONT PUBLIC ADJUSTERS, LLC	1,209,899.52
5/16/2019	0000114859	DANIEL F PEDRAZA	640.00
5/16/2019	0000004444	DARNELL,BECKY L	46.50



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Date	Vendor Number	Vendor Name	Amount
5/16/2019	000001448	DEFORD,SHANNON K	249.24
5/16/2019	0000016587	DELEON,ANDREA MARIE	59.99
5/16/2019	0000016260	DENNIS,TANNER DALE	109.60
5/16/2019	0000002200	DEOTTE,JOHN	56.00
5/16/2019	0000018885	DESANTIAGO,MELISSA ANNETTE	118.87
5/16/2019	0000001697	DEVOE,RICHARD F	158.00
5/16/2019	0000002455	DIPPEL,SANDRAS	74.86
5/16/2019	0000006178	DOAN,JAMES L	177.00
5/16/2019	0000011751	DUNAVIN,DORISA DENISE	194.48
5/16/2019	0000004026	EGGLESTON,JANET L	112.00
5/16/2019	0000000080	ELKINS,CONSTANCE M	90.00
5/16/2019	0000114532	ENRIQUE GONZALEZ	240.00
5/16/2019	0000015213	EPP,CONNER J	231.00
5/16/2019	0000113069	ERIKA MARTINEZ	100.00
5/16/2019	0000006489	ESCH,SUZANNE MICHELE	42.95
5/16/2019	0000010219	EVANS,PATRICIA LYNN	1,111.92
5/16/2019	0000003264	FERRO,ALISON L	120.56
5/16/2019	0000008759	FOUST,BONNIE GALE	78.40
5/16/2019	0000008762	FRIEMEL,JUDY R	145.00
5/16/2019	0000015318	GAMBOA ZUBIA,LUCY H	279.05
5/16/2019	0000003678	GARCIA,LETICIA	406.12
5/16/2019	0000106491	GARY GIBSON	125.00
5/16/2019	0000013221	GATES,DIANE LA SHAN	248.84
5/16/2019	0000104331	GERARDO BRIBIESCA	240.00
5/16/2019	0000013962	GOMEZ,JUDY	115.00
5/16/2019	0000004477	GONZALES,BEVERLY A	70.40
5/16/2019	0000005319	GREER,COURTNEY LEA	193.14
5/16/2019	0000010384	GROSS,SARA ELIZABETH	28.94
5/16/2019	0000017148	GUERRERO,MARLENE	100.00
5/16/2019	0000013446	HAMRICK,BETHANY MAE	327.20
5/16/2019	0000003172	HARDIN,ZEBORAH A	351.66
5/16/2019	0000005222	HARRIS,MELISSA L	21.97
5/16/2019	0000017009	HARRIS,MICHAEL RAY	1,453.25
5/16/2019	0000004266	HENRY,DOROTHY JO	3.77
5/16/2019	0000007907	HERNANDEZ,CLAUDIA I	147.90
5/16/2019	0000000868	HILL,DARIA A	22.14
5/16/2019	0000011251	HILLIARD,NORMA L	342.20
5/16/2019	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	181.97
5/16/2019	0000010901	HUDSON,SCARLETT MCKENZIE	180.86
5/16/2019	0000004197	HUDSPETH,RICK	224.00
5/16/2019	0000003623	HUGHES,SYLVIA A	1,801.63
5/16/2019	0000012149	INGHAM,ELIZABETH LUTZ	97.50
5/16/2019	0000115355	JACOB O'CONNER	75.00
5/16/2019	0000115244	JAMES CODY ADAMS	320.00
5/16/2019	0000002619	JENSEN,SHERRY L	150.20
5/16/2019	0000014305	JEWELL,HEATHER ANNE	147.00
5/16/2019	0000115348	JOSEPHINE ROBERTS	50.00
5/16/2019	0000115350	JOSIE LUCERO	50.00
5/16/2019	0000004323	KANALLY,DUANE F	374.80
5/16/2019	0000011254	KARRH,SUSIE	129.90
5/16/2019	0000000202	KENNEDY,CAROLYN J	803.20
5/16/2019	0000001109	KING,TERRY L	117.00
5/16/2019	0000015708	KNOBLOCH,ANNE H	36.00
5/16/2019	0000018430	KURIYAMA,PATRICIA COLEMAN	121.97
5/16/2019	0000000427	LANG,WILLIS W	97.40
5/16/2019	0000011162	LITTLEFIELD,BETH	288.00
5/16/2019	0000016427	LONG,ELIZABETH MAEGAN	49.26



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Date	Vendor Number	Vendor Name	Amount
5/16/2019	000001853	LOOMIS,DOUGLAS D	907.47
5/16/2019	000008108	LUSBY,LESLAY A	49.00
5/16/2019	000000518	MANCHEE,DAVID B	131.13
5/16/2019	000004096	MANCHEE,HEATHER M	100.00
5/16/2019	000003612	MARKS,TERESA L	128.91
5/16/2019	0000019423	MARTINEZ,OLIVIA	231.30
5/16/2019	0000015128	MCCOLL,CYNTHIA DEANNE	375.31
5/16/2019	0000003321	MCFARLAND,JERRY B	583.73
5/16/2019	0000115353	MCKENNA MCCLENNY	50.00
5/16/2019	0000005000	MCMAHON,JENNIFER J	384.00
5/16/2019	0000000154	MEHRINGER,MARGARET L	102.20
5/16/2019	0000019682	MELTON,SARAH D	633.99
5/16/2019	0000000155	MENDEZ,ARGENTINA	42.50
5/16/2019	0000016190	MEYER,JANA MARIE	199.30
5/16/2019	0000108221	MIKE SANCHEZ	320.00
5/16/2019	0000006960	MILTON,MARY J	63.89
5/16/2019	0000006865	MITCHELL,TENILLE B	76.52
5/16/2019	0000001939	MONTANO,MINDY D	161.70
5/16/2019	0000000021	MOORE,GEORGE F	78.40
5/16/2019	0000011657	MORALES,BRANDA DANAE	7.52
5/16/2019	0000017118	MORGAN,JAMIE R	61.50
5/16/2019	0000001253	MORGAN,KERRY M	140.00
5/16/2019	0000005961	MOYA,SHEVON R	150.20
5/16/2019	0000019579	NAMBIAR,SARITA VENUGOPAL	49.21
5/16/2019	0000006405	NEAL,AURA L	111.20
5/16/2019	0000006132	OLSON,JOEL W	189.00
5/16/2019	0000019714	PACHECO,MARIBELL	82.40
5/16/2019	0000004670	PALMER,ANN B	167.43
5/16/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	460.81
5/16/2019	0000000414	PATRICK,JASON J	262.50
5/16/2019	0000016939	PATTERSON,EVA ANGELINA	750.00
5/16/2019	0000016713	PAYNE,BRITANI DASIA	42.98
5/16/2019	0000015313	PEARSON,KYLE	41.30
5/16/2019	0000002972	PERKINS,CHANDRA A	39.92
5/16/2019	0000001571	PERRY,DEBRA K	23.50
5/16/2019	0000018093	PETERSON,CARLY ELIZABETH	19.32
5/16/2019	SINGLE	PHILLIP NEWCOMB	97.75
5/16/2019	0000002272	PONDER,JANACE M	212.50
5/16/2019	SINGLE	POPPY TARDY	13.25
5/16/2019	0000002369	PRINGLE,JULIE D	671.50
5/16/2019	0000006536	RAMIREZ,JOANN	51.00
5/16/2019	0000013680	RAMOS,ARMANDO LEE	76.80
5/16/2019	0000001698	REID,PAMELA G	45.00
5/16/2019	0000000996	REIMER,ANNA LEE	50.90
5/16/2019	0000017129	RHOTEN,CINDY LYNN	1,363.00
5/16/2019	0000018709	RIVAS,PAULA JEANETTE	11.97
5/16/2019	0000014455	ROBERTS,THOMAS ALAN	45.40
5/16/2019	0000007548	ROBLEDO,SHARLOTTE RAE	55.03
5/16/2019	0000001990	ROLLER,CAROL E	81.78
5/16/2019	0000003074	ROLLER,JEFF D	713.62
5/16/2019	0000006380	RUIZ WILLIAMS,GEORGE	36.00
5/16/2019	0000012551	SCALES,WILLIAM T	672.78
5/16/2019	0000012591	SCHWERTNER,SARAH ANN	91.20
5/16/2019	0000014422	SCOTT,JONATHAN D	128.50
5/16/2019	0000020159	SCOTT,STEVEN PATRICK	145.46
5/16/2019	0000015753	SEATON,JENNA L	210.00
5/16/2019	0000115255	SHAWN KELLY	840.00



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Date	Vendor Number	Vendor Name	Amount
5/16/2019	000006299	SHEEN,PATRICIA	132.50
5/16/2019	0000010191	SHELTON,HOLLY BETH	19.00
5/16/2019	0000013391	SICKLES,CINDY LEE	105.28
5/16/2019	0000115352	SIERRA PADILLA	50.00
5/16/2019	0000004216	SISNEROS,AUGUSTINA	32.29
5/16/2019	0000016225	SKIDMORE,DUSTIN WILLIAM	144.00
5/16/2019	0000018143	SLOAT,SANDRA ELIZABETH	128.91
5/16/2019	0000001691	SMITH,VIRGINIA G	258.50
5/16/2019	0000017125	SOPHAPMYSAY,ANDREA	19.62
5/16/2019	0000010390	STAFFORD,JOSEPH P	666.00
5/16/2019	0000018818	STEPHENS,ANGELA NATASHA	144.00
5/16/2019	0000011996	STOCKTON, TIFFANY D	148.00
5/16/2019	0000016124	STOUT,HANNAH ALYSSE	541.70
5/16/2019	0000003964	SULLIVAN,DEANNA R	151.50
5/16/2019	SINGLE	TAVELA NORRIS	11.80
5/16/2019	0000000777	TELLMAN,VERA L	1,125.27
5/16/2019	0000114152	TOBY LYNN MATTHEWS	320.00
5/16/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	1,515.27
5/16/2019	0000104167	UNITED PARCEL SERVICE	72.60
5/16/2019	0000014860	VARGAS,NATASHA THERESE	237.82
5/16/2019	0000106873	VICTOR DEL FIERRO	240.00
5/16/2019	0000003787	VILLARREAL,TAMMIE	25.96
5/16/2019	0000019610	VINCENT,CAITLIN NOEL	49.21
5/16/2019	0000002415	VINCENT,DAVID R	462.72
5/16/2019	0000011286	WAGNER,LORRAINE	322.60
5/16/2019	0000002669	WALKER,IRMA J	74.90
5/16/2019	0000014333	WEAKS,LESLEE C	290.02
5/16/2019	0000012743	WEBER,JENNIFER JORDAN	300.00
5/16/2019	0000002682	WHITEHEAD,CONNIE L	144.00
5/16/2019	0000015396	WHITEHEAD,JEAN E	260.55
5/16/2019	0000014326	WILKERSON,JENNIFER DIANE	111.08
5/16/2019	0000016712	WILLIAMS,ARIEN N	102.50
5/16/2019	0000010429	WILLIAMS,MONICA CATHERINE	55.00
5/16/2019	0000016094	WOOD,CORRINA LOUISE	166.40
5/16/2019	0000019082	WOODINGTON,SHALEE	54.50
5/16/2019	0000019971	WRIGHT,TOSHA ANN	42.92
5/16/2019	0000015437	ZUNDT,LESLEIGH HOPE	1,369.80
5/23/2019	0000003386	ACOSTA,CARMEN NIVIA	218.00
5/23/2019	0000007511	ADKINS,KELLI D	110.00
5/23/2019	0000019728	ALANIZ-VALDEZ,DANIELA GUADALUPE	251.62
5/23/2019	0000009300	ALFARO,ISMAEL	2,500.00
5/23/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	3,575.32
5/23/2019	SINGLE	ANDREW DENT	21.15
5/23/2019	0000011351	ATTEBURY,ALEJANDRA ALDERETE	2,150.00
5/23/2019	0000001090	AYRES,NIKKI D	34.09
5/23/2019	0000018122	BALCH,JANIE KATHRYN	92.93
5/23/2019	0000009386	BARBARO,NEIL CHARLES	3,750.00
5/23/2019	0000016103	BARELA,DIEGO J	1,836.62
5/23/2019	0000012566	BARNETT,BRENT W	79.75
5/23/2019	0000009693	BARTON,BLAKE A	929.00
5/23/2019	0000005500	BECKLEY,CHERYL L	41.00
5/23/2019	0000000962	BERNIER,STEPHANIE L	334.12
5/23/2019	0000014413	BETTS,SHERRY M	259.74
5/23/2019	0000012141	BISHOP,JERROD D	61.50
5/23/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	498,411.15
5/23/2019	0000016107	BOARDMAN,JUSTIN ROSS	49.00
5/23/2019	0000014771	BOURQUIN,PAUL LYNN	246.28



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5/23/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	179.68
5/23/2019	0000009345	BOWIE,ALEXIS ALEXANDRA	2,500.00
5/23/2019	0000015242	BRANTLEY,KRISSY MANON	55.80
5/23/2019	0000017346	BROWNLEE,APRIL MICHELE	1,036.17
5/23/2019	0000000944	BUCHANAN,JANA B	498.99
5/23/2019	0000003189	BULLA,NIKI P	158.00
5/23/2019	0000001933	BURGE,SUZANNE	91.49
5/23/2019	0000009302	BURLINGAME,BETHANY LYNN	163.80
5/23/2019	0000012668	BURROW,JENNA LEE	40.27
5/23/2019	0000000960	CALLAHAN,LESLIE DENISE	72.52
5/23/2019	0000005206	CAMARGO,RAQUEL	130.38
5/23/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	8,155.27
5/23/2019	SINGLE	CAROL HARTSFIELD	89.60
5/23/2019	SINGLE	CARRIE GIMPEL	26.45
5/23/2019	0000010087	CHANDLER,COLBY TYLER	3,953.42
5/23/2019	0000007468	CHAPPELL,LAURIE KAY	199.20
5/23/2019	0000106445	CHARLES D WILLIAMS (CHAZ)	200.00
5/23/2019	SINGLE	CHRISTOPHER GONCE	30.00
5/23/2019	0000101779	CHRISTOPHER SHEFFIELD	110.00
5/23/2019	0000103133	CITY OF AMARILLO	126,797.84
5/23/2019	0000008812	CLAYTON,KARI G	39.52
5/23/2019	0000020190	CLAYTON,MICHAEL KEVIN	131.78
5/23/2019	0000007007	CLINE,SARAH F	31.62
5/23/2019	0000015422	CONWAY,JOANNA D	99.93
5/23/2019	0000001995	COTTEN,PAUL C	387.87
5/23/2019	0000114859	DANIEL F PEDRAZA	320.00
5/23/2019	0000013364	DAVIS,MARGARET HELEN	38.83
5/23/2019	0000016077	DODGEN,NIKKI LYNN	428.00
5/23/2019	0000113943	EDTECH TEAM, INC.	349.00
5/23/2019	0000000340	ELLIS,DAVID M	3,300.00
5/23/2019	0000006489	ESCH,SUZANNE MICHELE	666.74
5/23/2019	0000002573	EVANS,JEFFREY D	1,261.69
5/23/2019	0000000055	FINNECY,HARRY H	1,630.00
5/23/2019	0000016852	FITZGERALD,AMANDA E	144.00
5/23/2019	0000000627	FLUHMANN,ANDREA P	208.00
5/23/2019	0000006583	FORREST,NIKKI D	748.72
5/23/2019	0000002273	GALT,BRIA P	71.96
5/23/2019	0000011995	GARCIA SAUZAMEDA,JORGE A	139.01
5/23/2019	0000002311	GARTON,SASHA L	65.99
5/23/2019	0000104331	GERARDO BRIBIESCA	240.00
5/23/2019	0000015283	GIBSON,DAVID F	108.00
5/23/2019	0000004164	HALE,TONYA A	21.04
5/23/2019	0000009235	HAMMETT,LESLIE ANN	121.58
5/23/2019	0000004215	HARVEY,ELANA	233.60
5/23/2019	0000010021	HARWELL,REBECCA ANN	214.00
5/23/2019	0000001373	HAWKS,CYNTHIA M	94.52
5/23/2019	0000001457	HAYWARD,JENNIFER M	24.26
5/23/2019	0000009255	HEFLEY,JUSTIN JERRY	159.59
5/23/2019	0000017041	HENDERSON,STEFFANIE ANN	62.99
5/23/2019	0000013361	HERSHEY,ANDREA L	63.03
5/23/2019	0000003520	HILDEBRAND,CAROL A	49.00
5/23/2019	0000001993	HOLLOWAY,DEBBIE S	71.85
5/23/2019	0000003623	HUGHES,SYLVIA A	1,260.00
5/23/2019	0000010260	HURST,LINDSAY ERIN	21.94
5/23/2019	0000019731	JACOB,JORDAN LEE	144.00
5/23/2019	0000115244	JAMES CODY ADAMS	320.00
5/23/2019	SINGLE	JODIE WHEELER	117.00



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5/23/2019	000001613	JOHNSON,KATHY R	80.48
5/23/2019	0000114483	JUSTIN T YOUNG	120.00
5/23/2019	0000000753	KERLEY,DELANA F	105.40
5/23/2019	0000005256	KINCAID,TAMMY K	126.50
5/23/2019	0000004567	KIRCHGESSNER,BRIAN S	189.00
5/23/2019	0000014001	KROEGER,SHELBY LYN	294.60
5/23/2019	0000017739	LAMBORN,ZAHHARA TERRIKA THECLA	2,500.00
5/23/2019	0000011726	LEWIS,VICKY DANETTE	28.00
5/23/2019	0000019294	LOPEZ,EVELYN	2,500.00
5/23/2019	0000009416	LUGO,ALISHA N	49.59
5/23/2019	0000018859	MAGAR,ELIZABETH LEMONTE	673.25
5/23/2019	0000000518	MANCHEE,DAVID B	526.24
5/23/2019	0000007380	MANCHEE,JOHN M	35.00
5/23/2019	0000002818	MARTINEZ,CHERYL L	275.00
5/23/2019	0000016284	MATLOCK,MICAH DAWN	236.33
5/23/2019	0000015128	MCCOLL,CYNTHIA DEANNE	105.10
5/23/2019	0000018798	MCDONALD,KYLE JAMES	3,750.00
5/23/2019	0000009350	MCGEE,NEDRA A	19.84
5/23/2019	0000014043	MCWHORTER,KIMBERLY KAYE	464.20
5/23/2019	0000011617	MEDINA,CINDY G	84.06
5/23/2019	0000010956	MENDOZA,STEPHANIE	196.87
5/23/2019	0000002989	MINCHEW,DANA E	39.75
5/23/2019	0000009373	MITCHELL,JESSICA R	75.00
5/23/2019	0000000439	MOORE,TERRI D	630.46
5/23/2019	0000015692	MORRIS,ANNIKA MARIE	441.15
5/23/2019	0000000590	NELSON,REID K	96.50
5/23/2019	0000016152	NELSON,SCOTT PRESTON	188.63
5/23/2019	0000103744	NORTH HEIGHTS CENTER	209.60
5/23/2019	0000019059	ODEGAARD,BROOKE CHEREE	98.07
5/23/2019	0000009736	OLSON,VALARIE GAIL	39.98
5/23/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	2,468.10
5/23/2019	0000019992	PEARSON,ALYSSA MICHELLE	73.00
5/23/2019	0000016066	POSEY,LISA D	89.26
5/23/2019	0000016202	PRICKETT,ERIN MELISSA	302.84
5/23/2019	0000002696	RAMIREZ,GLORIA A	25.71
5/23/2019	0000006536	RAMIREZ,JOANN	215.89
5/23/2019	0000019291	RENTERIA,STEPHEN ROBERT	2,500.00
5/23/2019	0000102038	RICK HARRIS	230.00
5/23/2019	0000115039	RICKY A TAYLOR	720.00
5/23/2019	0000004418	RITCHIE,GARY L	41.76
5/23/2019	SINGLE	ROCIO RAMOS	20.00
5/23/2019	0000013469	RODRIQUEZ,TAMI R	145.99
5/23/2019	0000006357	ROSSER,JULIANA GROGAN	584.92
5/23/2019	0000016091	RUSSELL,TIFFANY CATHERINE	750.00
5/23/2019	0000011559	RYAN,ANNETTE K	96.00
5/23/2019	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FI	200.00
5/23/2019	0000003477	SANDOVAL,PATRICIA A	45.00
5/23/2019	0000000529	SCARBROUGH II,HAROLD D	2,100.00
5/23/2019	0000019143	SEIDLITZ,KRISTINA ANNE	196.87
5/23/2019	0000115255	SHAWN KELLY	640.00
5/23/2019	0000011277	SHELLBERG,ALICE	87.15
5/23/2019	0000010191	SHELTON,HOLLY BETH	154.92
5/23/2019	0000003599	STEPHENSON,MELODY A	48.04
5/23/2019	0000002999	STERLING,SHIRLEY A	25.00
5/23/2019	0000003964	SULLIVAN,DEANNA R	473.11
5/23/2019	0000004649	TAYLOR,SUZANNE S	92.00
5/23/2019	0000002064	TERRELL,CAROLYN E	650.00



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Date	Vendor Number	Vendor Name	Amount
5/23/2019	0000104088	TEXAS DEPT OF HEALTH	93.00
5/23/2019	0000104088	TEXAS DEPT OF HEALTH	57.00
5/23/2019	0000112111	THE UNIVERSITY OF TEXAS AT AUSTIN	565.00
5/23/2019	0000008101	THIESSEN,BRADLEY K	831.39
5/23/2019	0000000445	THOMPSON,TAMMIE S	123.00
5/23/2019	0000016685	TIDMORE,BERKLEE PAIGE	196.00
5/23/2019	0000114152	TOBY LYNN MATTHEWS	320.00
5/23/2019	0000101150	TODD MASON	230.00
5/23/2019	0000015567	TRAN,YEN	35.00
5/23/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	81.90
5/23/2019	0000009215	UFFORD,KEVIN JOHN	2,160.78
5/23/2019	0000104167	UNITED PARCEL SERVICE	43.05
5/23/2019	0000002207	WADE,JENNIFER M	108.87
5/23/2019	0000010280	WALDEN,SKYLER L	2,920.76
5/23/2019	0000002709	WARD,SHERYL L	112.50
5/23/2019	0000016306	WEBB,ANDREA NICHOLE	2,500.00
5/23/2019	0000014330	WILLIAMS,ALISON LITTLE	195.29
5/23/2019	0000006309	WILLIAMS,JEFFERY T	53.01
5/23/2019	0000003201	WILLIAMS,STACI L	137.50
5/23/2019	0000009427	WILSON,MELISSA KAYE	1,299.08
5/23/2019	0000003870	WINKLE,DESIREE J	73.00
5/23/2019	0000019082	WOODINGTON,SHALEE	70.58
5/23/2019	0000008388	WOODWARD,JONATHAN S	3,617.33
5/23/2019	0000104005	XCEL ENERGY	228,684.22
5/23/2019	SINGLE	YVONNE BENNETT	118.80
5/23/2019	0000003185	ZAVALA,LAURA D	182.71
5/23/2019	0000003341	ZAVALA,LUIS E	20.00
5/24/2019	0000103647	ABC BLUEPRINTS	39.37
5/24/2019	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	889.80
5/24/2019	0000115097	AD-WEAR & SPECIALTYOF TEXAS, INC.	699.75
5/24/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	2,443.63
5/24/2019	0000114899	ADVANCED CONNECTIONS, INC	1,242.00
5/24/2019	0000115272	ALAN LOWMAN	800.00
5/24/2019	0000115115	ALAN ZABRISKIE	200.00
5/24/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	13,334.43
5/24/2019	0000115357	ALLIANT INSURANCE SERVICES, INC.	1,312.51
5/24/2019	0000103200	ALLIED SUPPLY	278.84
5/24/2019	0000103254	AMARILLO BOLT	3,369.74
5/24/2019	0000103279	AMARILLO COLLEGE	50,925.59
5/24/2019	0000110840	AMARILLO GLOBE-NEWS	2,856.00
5/24/2019	0000101622	AMARILLO INTERPRETER SERVICE	140.00
5/24/2019	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	4,625.47
5/24/2019	0000103740	AMARILLO WINAIR CO.	333.67
5/24/2019	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
5/24/2019	0000106443	AMERIPRIDE SERVICES, INC.	424.20
5/24/2019	0000114046	AMPLIFIED IT LLC	28,341.00
5/24/2019	0000114343	APPLE BUS COMPANY	547,417.26
5/24/2019	0000103966	APPLE INC	872.00
5/24/2019	0000108528	AQUAONE	86.87
5/24/2019	0000112645	ARBO'S FLOOR SERVICE, LLC	57,720.90
5/24/2019	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
5/24/2019	0000104637	ATHLETIC SUPPLY, INC.	2,016.00
5/24/2019	0000115013	AUDITORY SYSTEMS, LLC	3,536.25
5/24/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	5,494.24
5/24/2019	0000112987	B&J WELDING SUPPLY LTD	742.70
5/24/2019	0000100191	BARNES & NOBLE BOOKSELLERS	920.91
5/24/2019	0000108135	BATTERIES PLUS	3,965.52



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5/24/2019	0000110297	BEARPORT MINNESOTA, INC.	931.56
5/24/2019	0000115325	BG/LUBRICATION SPECIALISTS INC	3,334.64
5/24/2019	0000104408	BLICK ART MATERIALS	443.58
5/24/2019	0000113325	BLUEBERRY HILL BOOKS	980.10
5/24/2019	0000104662	BOOKBINDING AND LAMINATING	390.12
5/24/2019	0000104482	BOUND TO STAY BOUND BOOKS INC	1,250.58
5/24/2019	0000115256	BREAKOUT INC	800.00
5/24/2019	0000114100	BROOME PROFESSIONALS PA	136.50
5/24/2019	0000112026	BUSINESS MUSIC, INC.	448.00
5/24/2019	0000110145	CANATXX WATER TECHNOLOGY	156.00
5/24/2019	0000103108	CASTEEL AUTOMATIC FIRE PROTECTION	2,689.95
5/24/2019	0000101005	CDW GOVERNMENT, INC.	71,881.33
5/24/2019	0000103496	CENGAGE LEARNING	47,250.00
5/24/2019	0000104143	CENVEO	516.33
5/24/2019	0000108780	CHILDREN'S PLUS, INC.	196.79
5/24/2019	0000113751	CHRISTOPHER M HONEA	840.00
5/24/2019	0000103130	CIRCLE N APPLIANCE INC	739.00
5/24/2019	0000103129	CIRCLE N SERVICE	65.00
5/24/2019	0000103132	CITY OF AMARILLO	15.90
5/24/2019	0000110544	CLAUDELLE WRIGHT	2,687.00
5/24/2019	0000112680	COVER ONE	64.25
5/24/2019	0000115230	CRISTINA FLORES	198.41
5/24/2019	0000100891	CULLIGAN OF AMARILLO	30.95
5/24/2019	0000115344	CY B SCROGGINS	450.00
5/24/2019	0000103220	DAVIDSON OIL	29,767.63
5/24/2019	0000103120	DEALERS ELECTRICAL SUPPLY	12,180.83
5/24/2019	0000114707	DEBORAH L BERTRAND	100.00
5/24/2019	0000100828	DELL MARKETING, L P	42,222.32
5/24/2019	0000103227	DEMCO, INC.	997.03
5/24/2019	0000100843	DIAMOND BUSINESS SERVICES INC	52.50
5/24/2019	0000102586	DOCUMENT SHREDDING & STORAGE	300.00
5/24/2019	0000103433	DON HARRINGTON DISCOVERY CENTER	320.00
5/24/2019	0000103260	DYESS PETERSON TESTING	2,705.75
5/24/2019	0000101188	EAI EDUCATION	610.50
5/24/2019	0000115087	EDGENUITY INC.	24,000.00
5/24/2019	0000112036	EDVOTEK	11,304.00
5/24/2019	0000103299	ELITE ENGRAVING	176.75
5/24/2019	0000110096	ELLIOTT ELECTRIC SUPPLY	497.30
5/24/2019	0000102611	EMPIRE PAPER CO	1,205.52
5/24/2019	0000103310	ENTERPRISE RENT-A-CAR	605.30
5/24/2019	0000115343	ENTERPRISE VEHICLE EXCHANGE	48,960.00
5/24/2019	0000103317	EVERETT'S PLUMBING SUPPLY	299.79
5/24/2019	0000114073	EXPRESS PRESS	302.18
5/24/2019	0000103344	FLINN SCIENTIFIC INC	490.50
5/24/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	4,039.73
5/24/2019	0000103758	FUN EXPRESS	391.96
5/24/2019	0000103366	GALLS	322.85
5/24/2019	0000103405	GRAINGER	3,756.24
5/24/2019	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	2,268.85
5/24/2019	0000103408	GRAYBAR	127.90
5/24/2019	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	425.00
5/24/2019	0000112340	HAMERAY PUBLISHING GROUP, INC.	896.94
5/24/2019	0000103434	HARRINGTON LIBRARY CONSORTIUM	36.00
5/24/2019	0000103452	HEINEMANN	481.29
5/24/2019	0000103455	HERFF JONES INC	2,071.33
5/24/2019	0000103468	HOAREL SIGN CO	463.26
5/24/2019	0000115142	HOMECARE PRODUCTS, INC.	5,642.53



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Date	Vendor Number	Vendor Name	Amount
5/24/2019	0000101125	J & E WHOLESALE FLORAL CO INC	1,287.45
5/24/2019	0000103798	J W PEPPER AND SON INC	32.99
5/24/2019	0000109517	J. APPLESEED	3,178.64
5/24/2019	0000106748	J.L. SMITH & CO.	270.64
5/24/2019	0000114797	JESSIE WILLIAMS	240.00
5/24/2019	0000109593	JIMS MUFFLER AND RADIATOR	77.00
5/24/2019	0000103543	JONES SCHOOL SUPPLY CO INC	482.48
5/24/2019	0000106289	JOSTENS, INC	270.00
5/24/2019	0000110911	KB RECYCLING LLC.	13,582.00
5/24/2019	0000114535	L'HANNAH PEDIGO	550.00
5/24/2019	0000103589	LAKESHORE LEARNING MATERIALS	241.97
5/24/2019	0000111502	LANGUAGE LINE SERVICES, INC	119.93
5/24/2019	0000110287	LD PRODUCTS	3,709.58
5/24/2019	0000115289	LED LYSI, LLC	6,876.50
5/24/2019	0000108335	M & A TECHNOLOGY	2,004.35
5/24/2019	0000103641	MARSH ELECTRIC	592.21
5/24/2019	0000114537	MI TECHNOLOGIES INC	300.00
5/24/2019	0000113761	MICHAEL BUNN	600.00
5/24/2019	0000103677	MILLER PAPER & PACKAGING CO.	28,771.25
5/24/2019	0000115076	MOTOROLA SOLUTIONS, INC.	10,508.33
5/24/2019	0000114515	MSB CONSULTING GROUP, LLC	24,732.55
5/24/2019	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	128.28
5/24/2019	0000103701	NASCO	207.00
5/24/2019	0000113351	NATIONAL HEALTHCAREER ASSOCIATION	11,160.00
5/24/2019	0000113986	NAVAJO OFFICE PRODUCTS	9,789.98
5/24/2019	0000115112	NENA MANKIN	3,500.00
5/24/2019	0000110375	NETSYNC NETWORK SOLUTIONS	30,996.86
5/24/2019	0000113846	NL INVESTMENTS, LLC	1,875.00
5/24/2019	0000114876	NORTH AMARILLO AUTO PARTS, INC	1,499.30
5/24/2019	0000115337	NOT THE END CHILDREN'S GRIEG BOOKS	250.00
5/24/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	62,172.26
5/24/2019	0000105946	ORACLE AMERICA, INC.	933.59
5/24/2019	0000103450	ORMSON HEARING HEALTH CARE	75.00
5/24/2019	0000103771	PALOS SPORTS	156.00
5/24/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,486.11
5/24/2019	0000104885	PARKHILL, SMITH & COOPER, INC.	23,026.90
5/24/2019	0000100307	PARTIES PICNICS & PROMOTIONS	4,030.00
5/24/2019	0000115138	PATRICK MCCLAIN	80.00
5/24/2019	0000109299	PEXAGON TECHNOLOGY, INC.	750.00
5/24/2019	0000107009	PHARIS STRUCTURAL ENGINEERS, P.C.	1,200.00
5/24/2019	0000101241	PIONEER VALLEY BOOKS	1,578.64
5/24/2019	0000106263	PLASMACAM, INC.	33,998.53
5/24/2019	0000102168	POLK STREET UNITED METHODIST CHURCH	565.00
5/24/2019	0000101412	PPG ARCHITECTURAL FINISHES	1,129.37
5/24/2019	0000114219	PRIME SYSTEM	2,264.94
5/24/2019	0000100557	PROFESSIONAL TURF PRODUCTS, LP	7,106.94
5/24/2019	0000103850	PROFFITTS LAWN & LEISURE LTD	1,420.00
5/24/2019	0000106149	PROGRESS SOFTWARE CORPORATION	2,975.78
5/24/2019	0000103855	PUBLIC STEEL INC	1,113.54
5/24/2019	0000108588	READING READING BOOKS, LLC	1,553.14
5/24/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,310.00
5/24/2019	0000100537	REGION 17 EDUCATION SERVICE CENTER	95.00
5/24/2019	0000100009	RIFTON EQUIPMENT	498.75
5/24/2019	0000103868	RSM BUILDERS SUPPLY INC	3,288.00
5/24/2019	0000103939	SCHOLASTIC INC	2,254.48
5/24/2019	0000100266	SCHOLASTIC MAGAZINES	145.48
5/24/2019	0000103942	SCHOLASTIC TESTING SERVICE INC	505.30



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5/24/2019	0000100362	SCHOOL HEALTH CORPORATION	355.70
5/24/2019	0000103945	SCHOOL SPECIALTY INC.	1,815.94
5/24/2019	0000107678	SCHOOLWIDE INC.	40,551.63
5/24/2019	0000114752	SHELBY BOONE	50.00
5/24/2019	0000112755	SOARING PRIDE BAND BOOSTERS	3,500.00
5/24/2019	0000103985	SOCIAL STUDIES SCHOOL SERVICE	152.06
5/24/2019	0000109852	SOLARWINDS	1,650.00
5/24/2019	0000113367	SONOVA USA INC	42.00
5/24/2019	0000113569	SOUTHERN TIRE MART	796.02
5/24/2019	0000104198	SPHERICAL CLEANERS LP	4,994.25
5/24/2019	0000104021	STENHOUSE PUBLISHERS	190.00
5/24/2019	0000104033	SUNDANCE/NEWBRIDGE	1,078.77
5/24/2019	0000115362	SUSAN GAIL SCOTT	1,100.00
5/24/2019	0000104136	TARPLEY MUSIC COMPANY	1,971.45
5/24/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	375.00
5/24/2019	0000104052	TASCOSA OFFICE MACHINES	39,970.26
5/24/2019	0000114383	TELADOC, INC	3,959.55
5/24/2019	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	6,734.40
5/24/2019	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	33,152.00
5/24/2019	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	2,261.60
5/24/2019	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	341.00
5/24/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	499.99
5/24/2019	0000104117	TEXAS SCHOOL FOR THE BLIND AND	500.00
5/24/2019	0000101076	THE COLLEGE BOARD	15,988.00
5/24/2019	0000110047	THE COSTUMER	285.49
5/24/2019	0000103969	THE SHIRT FACTORY	714.00
5/24/2019	0000113589	TIM COCHRAN TENNIS	900.00
5/24/2019	0000108819	TOOT N TOTUM FOOD STORES, LLC	1,236.46
5/24/2019	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	2,125.00
5/24/2019	0000103127	TURN CENTER	56,138.33
5/24/2019	0000104155	UIL REGION I	2,238.23
5/24/2019	0000108850	ULINE	284.70
5/24/2019	0000104163	UNIFIRST	3,628.52
5/24/2019	0000113491	V.P. IMAGING, INC.	75,759.85
5/24/2019	0000107858	VERIZON WIRELESS SERVICES LLC	1,506.45
5/24/2019	0000101010	VIRCO INC	20,525.62
5/24/2019	0000109568	VITAL RECORDS HOLDINGS, LLC	700.00
5/24/2019	0000105888	WAGNER SUPPLY COMPANY	33,709.26
5/24/2019	0000104210	WARD'S SCIENCE	16.96
5/24/2019	0000103352	WESTAIR - PRAXAIR DIST. INC	449.88
5/24/2019	0000101252	WESTGATE COMPUTERS	708.61
5/24/2019	0000103505	WINSUPPLY OF AMARILLO	2,123.82
5/24/2019	0000104204	WT SERVICES, INC.	696.00
5/24/2019	0000104267	ZIP PRINT	4,662.25
5/30/2019	0000006435	ABERNATHY, LAURA JEAN	103.90
5/30/2019	0000003386	ACOSTA, CARMEN NIVIA	266.29
5/30/2019	0000114098	ADAM GUTIERREZ	543.48
5/30/2019	0000108290	ADRIAN M. HERNANDEZ	320.00
5/30/2019	000012491	AGUILAR MALDONADO, MARGO ASHLEY	34.93
5/30/2019	000019728	ALANIZ-VALDEZ, DANIELA GUADALUPE	34.42
5/30/2019	0000003375	ALLRED, MARTHA R	102.27
5/30/2019	0000019705	ALMENDAREZ, SHAYLIE BROOK	181.49
5/30/2019	0000003463	ALTMAN, CHRIS A	188.54
5/30/2019	0000102848	AMA TECHTEL COMM-AMA	13,559.42
5/30/2019	0000000880	ARELLANO, MARY ANN	166.27
5/30/2019	0000002120	ARIZPE, AMELIA	344.50
5/30/2019	0000002677	ARMBRUSTER, DEBBIE D	155.00



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5/30/2019	0000016895	ARTIS,MARK L	119.20
5/30/2019	SINGLE	ASHLEY APOLINAR	12.90
5/30/2019	0000009638	ASHLOCK,REAGAN L	18.00
5/30/2019	0000015364	ASHWORTH,JERRY LYNN	130.00
5/30/2019	0000103306	ATMOS ENERGY	118.93
5/30/2019	0000001841	AUSTIN,KAЕ R	82.80
5/30/2019	0000017684	AVILES-ROBLES,ELDA VIVIANA	67.28
5/30/2019	0000005310	BAKER,MEAGAN W	97.40
5/30/2019	0000019634	BARKER,KRISTIN DAWN	144.00
5/30/2019	0000006115	BARNES,SANDRA K	33.47
5/30/2019	0000004049	BARRETT,JAY LANDON	83.94
5/30/2019	0000000303	BELL,JAN C	53.00
5/30/2019	0000007767	BELL,TAMARA L	35.52
5/30/2019	0000010399	BENNETT,NICHOLE ANN	135.59
5/30/2019	0000000568	BIGGERS,GARY G	110.60
5/30/2019	0000006337	BIGHAM,JOHN T	226.44
5/30/2019	0000107271	BILLY DEWITT	320.00
5/30/2019	0000112381	BILLY JENSEN	560.01
5/30/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	477,416.55
5/30/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	875.76
5/30/2019	0000002090	BOYER,JENNIFER K	61.50
5/30/2019	0000002075	BRAGG,CAROLYN A	81.50
5/30/2019	0000003236	BRANDT,TRUETTA F	71.50
5/30/2019	SINGLE	BRITTANY BARNARD	15.00
5/30/2019	0000001246	BRITTEN,LISA K	205.50
5/30/2019	0000002268	BROWN,JEANETTE L	44.65
5/30/2019	0000001611	BROWN-MOORE,DIANA S	52.72
5/30/2019	0000003485	BROWNING,DYANNA PAIGE	104.88
5/30/2019	SINGLE	BRYAN SUZEWITS	16.30
5/30/2019	0000010707	BRYAN,JOHN D	13.21
5/30/2019	0000000944	BUCHANAN,JANA B	504.98
5/30/2019	0000001203	BUCHENAU,PATRICIA RILEY	1,187.45
5/30/2019	0000002518	BUESO,NEREYDA PATRICIA	158.40
5/30/2019	0000012878	BULLARD,LINN WATSON	40.25
5/30/2019	0000008381	BURGIN,SUSAN C	45.00
5/30/2019	0000015170	BURKLOW,ABIGAIL T	97.83
5/30/2019	0000000735	BURTON,DEBRA D	45.00
5/30/2019	0000019567	BURTON,MEGAN DAWN	335.90
5/30/2019	0000015326	CALDWELL,ALISHA M	55.00
5/30/2019	0000002184	CAMARATA,PAMELA K	70.00
5/30/2019	0000010774	CAMPBELL,BRITTANI M	104.00
5/30/2019	0000001412	CAPETILLO,YOLANDA D	66.00
5/30/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	3,684.50
5/30/2019	0000018791	CAUDILL,HEATHER DAWN	514.71
5/30/2019	0000001441	CHAMBERS,HELEN R	72.00
5/30/2019	0000106445	CHARLES D WILLIAMS (CHAZ)	240.00
5/30/2019	0000016799	CHAVIRA,MARISSA	161.70
5/30/2019	0000103133	CITY OF AMARILLO	181.98
5/30/2019	0000008812	CLAYTON,KARI G	100.80
5/30/2019	0000001393	CLOPTON,LAUREN M	368.98
5/30/2019	0000003595	COBB,CHARLA L	55.80
5/30/2019	0000009392	COLE,KIMBERLY JOANNE	66.50
5/30/2019	0000106409	CORY HENDERSON	787.72
5/30/2019	0000000812	COX,RAYCHELL D	18.62
5/30/2019	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	1,087.00
5/30/2019	0000008959	CRUZ,ANDREA VIVIAN	172.18
5/30/2019	0000002608	CURRIE,SHELLY D	131.00



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5/30/2019	0000016259	DACHILLE, CAROLYN ANN	215.08
5/30/2019	0000114859	DANIEL F PEDRAZA	320.00
5/30/2019	0000108417	DANIEL SMITH	546.84
5/30/2019	0000107624	DARS/OFFICE FOR DEAF & HARD OF HEARIN	190.00
5/30/2019	0000000859	DAVIS, AMONDA M	165.20
5/30/2019	0000000103	DAVIS, CLAIRE E	15.45
5/30/2019	0000003003	DAWSON, DANNY V	95.20
5/30/2019	SINGLE	DEIDRA REESE	160.10
5/30/2019	SINGLE	DEIDRICK THOMAS	9.35
5/30/2019	0000003991	DELANEY, BRENDA J	125.50
5/30/2019	0000003663	DELGADO, SHARYN K	73.78
5/30/2019	0000016260	DENNIS, TANNER DALE	166.90
5/30/2019	0000007518	DENNY, MELLESSA G	1,050.00
5/30/2019	0000018885	DESANTIAGO, MELISSA ANNETTE	78.00
5/30/2019	0000006932	DICKINSON, DEBORAH	185.60
5/30/2019	0000014966	DILLARD, CARRIE E	60.60
5/30/2019	0000003179	DOUGLASS, BRADLEY K	96.60
5/30/2019	0000011751	DUNAVIN, DORISA DENISE	805.52
5/30/2019	0000000583	DUTTON, CHERYL L	51.10
5/30/2019	SINGLE	ELAINE LUCERO	37.62
5/30/2019	0000001047	ELLIOTT, JANET HOPPER	70.00
5/30/2019	0000114532	ENRIQUE GONZALEZ	240.00
5/30/2019	SINGLE	ERICA CASAREZ	10.10
5/30/2019	SINGLE	ERIKA RODRIGUEZ	17.00
5/30/2019	0000010190	ERWIN, LISA MAE	159.79
5/30/2019	0000016579	ESPINOSA, KENDRA KERESÉ	22.62
5/30/2019	0000114455	FABIOLA GAJARDO	579.48
5/30/2019	0000016995	FANGMAN, TARA SUZANNE	39.23
5/30/2019	0000016079	FELTON, STACIE BROOKE	114.00
5/30/2019	0000003264	FERRO, ALISON L	120.56
5/30/2019	0000016957	FOREHAND, DANA ANNETTE	137.63
5/30/2019	SINGLE	FRANCES ARZAGA	13.95
5/30/2019	0000016208	FRASER, EMILY ANNE	1,000.00
5/30/2019	0000018452	FRETWELL, STEPHANIE DENAY	96.28
5/30/2019	0000008762	FRIEMEL, JUDY R	658.00
5/30/2019	0000016324	FRY, SUZANN MARIE	397.03
5/30/2019	0000003284	FUNCK, VICKIE L	93.61
5/30/2019	0000001230	GABBARD, MELINDA D	38.69
5/30/2019	0000008441	GABEL, SERENA MARIE	33.47
5/30/2019	0000003455	GABEL, TRACI C	349.50
5/30/2019	0000002474	GAITAN, NOELIA	77.00
5/30/2019	0000019185	GARCIA, MIRELDA	153.60
5/30/2019	0000104331	GERARDO BRIBIESCA	160.00
5/30/2019	SINGLE	GLENN THOMPSON	19.86
5/30/2019	0000003993	GREEN, GWENDOLYN	60.60
5/30/2019	0000005319	GREER, COURTNEY LEA	115.65
5/30/2019	0000109973	GREGORY L. SEAY	510.40
5/30/2019	0000003207	GRISHAM, TYLER DAWN	118.87
5/30/2019	0000016461	GUZMAN, MARIA ANGELICA	560.00
5/30/2019	0000014316	HAINER, DENA RENELE	314.50
5/30/2019	0000018675	HAMM, TAYLOR NICOLE	100.80
5/30/2019	0000009235	HAMMETT, LESLIE ANN	289.70
5/30/2019	0000013446	HAMRICK, BETHANY MAE	492.00
5/30/2019	0000011246	HARRIS, MARILYN	93.60
5/30/2019	0000010021	HARWELL, REBECCA ANN	135.60
5/30/2019	0000002095	HATFIELD, SCOT C	181.60
5/30/2019	0000001636	HENRY, COURTNEY L	140.36



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Date	Vendor Number	Vendor Name	Amount
5/30/2019	000001418	HERBERT,DEBRA J	146.74
5/30/2019	000001140	HICKS,JOE ANN	208.60
5/30/2019	000000938	HIGH-PREMPEH,SYLVIA J	124.80
5/30/2019	000000868	HILL,DARIA A	580.93
5/30/2019	000000678	HILL,TERESA J	345.00
5/30/2019	0000019100	HIPSKIND,LOREN STEPHANIE	106.14
5/30/2019	0000002623	HOLLAND,LISA CAROL	145.00
5/30/2019	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	70.92
5/30/2019	0000008432	HOPPER,LYNDALL S	66.00
5/30/2019	0000012132	IRVING,KIMBERLY ANN	161.16
5/30/2019	0000004464	IVY,ESMERALDA	315.51
5/30/2019	0000002004	JAMESON,BILLIE J	104.00
5/30/2019	0000103034	JARROD ROBERTSON	655.37
5/30/2019	0000114137	JASMINE SIMS	150.34
5/30/2019	SINGLE	JEANNETTE HART	11.90
5/30/2019	SINGLE	JOHN CHAMPLIN	58.15
5/30/2019	0000114280	JOHN CHAPMAN	557.75
5/30/2019	0000013930	JOHNSON,DAVID M	295.97
5/30/2019	0000003180	JOHNSON,SUZANNE M	608.31
5/30/2019	0000016298	JOHNSON,TERESA FRANCES	233.50
5/30/2019	0000110885	JONATHAN CRUM	529.83
5/30/2019	0000016763	JONES,ELIZABETH WYLIE	45.00
5/30/2019	0000114944	JORGE ALAMO	107.18
5/30/2019	0000114826	JOSE RIVAS	240.00
5/30/2019	0000113475	JOSEPH A LOPEZ	530.98
5/30/2019	0000109189	JOSH SLATTEN	542.22
5/30/2019	0000001459	JURAJDA,SHERRY L	117.60
5/30/2019	0000114483	JUSTIN T YOUNG	183.72
5/30/2019	SINGLE	KASEY GARRISON	5.50
5/30/2019	SINGLE	KELLY GRIFFITH	17.00
5/30/2019	0000013227	KENDALL,CRYSTAL MARIE	689.55
5/30/2019	0000006434	KENNEDY,SHAWN T	60.50
5/30/2019	SINGLE	KENNEITH ROYBAL	46.85
5/30/2019	0000003720	KEPLINGER,KEITHA L	71.50
5/30/2019	0000004128	KERR,LYNNA MICHELE	228.15
5/30/2019	0000000497	KING,RENEE D	9.96
5/30/2019	0000002605	KNIGHT,ARBON H	86.45
5/30/2019	0000011256	KORNEGAY,JANETT	116.50
5/30/2019	0000003564	KYLE,MOLLY K	176.00
5/30/2019	0000017133	LADD,HEATHER S	250.44
5/30/2019	0000000174	LANCASTER,JAN H	487.35
5/30/2019	SINGLE	LAURA DANLEY	6.08
5/30/2019	SINGLE	LAURA STRONG	15.00
5/30/2019	SINGLE	LAUREN EAMES	8.00
5/30/2019	0000004205	LAW,GINA	105.84
5/30/2019	0000020166	LEMON,JAMES RONALD	49.26
5/30/2019	0000011160	LEWIS,DONA	45.00
5/30/2019	0000011161	LEWIS,JACK	45.00
5/30/2019	0000011726	LEWIS,VICKY DANETTE	59.62
5/30/2019	0000014983	LOVELL,RYAN D	875.00
5/30/2019	0000006157	LOVETT,KATHERINE M	60.60
5/30/2019	0000008108	LUSBY,LESLEY A	285.40
5/30/2019	SINGLE	LYNDA SCHNELLER	16.23
5/30/2019	0000015303	MADDOX,JENNIFER FRIESEN	29.87
5/30/2019	0000000518	MANCHEE,DAVID B	555.60
5/30/2019	0000012647	MANSKE,SANDRA J	14.82
5/30/2019	SINGLE	MARGARITO SAUCEDO	13.35



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5/30/2019	0000007510	MARIA,ROBERTA A	24.01
5/30/2019	0000003612	MARKS,TERESA L	182.00
5/30/2019	0000018102	MARTINEZ,BERNICE ARENAS	78.88
5/30/2019	0000002818	MARTINEZ,CHERYL L	191.36
5/30/2019	0000114398	MATTHEW WADE ADAMS	537.49
5/30/2019	0000003411	MCCORMICK,MARY E	267.21
5/30/2019	0000018026	MCDANIEL,KACIE RHEA	131.54
5/30/2019	0000009350	MCGEE,NEDRA A	178.40
5/30/2019	0000020087	MCGOWAN,PEYTON KIRA	49.26
5/30/2019	0000011605	MCKEE,SARAH KATE	64.55
5/30/2019	0000004252	MCLAUGHLIN,JANICE L	273.31
5/30/2019	0000014043	MCWHORTER,KIMBERLY KAYE	160.72
5/30/2019	SINGLE	MELISSA SAPIEN	20.40
5/30/2019	0000000155	MENDEZ,ARGENTINA	744.50
5/30/2019	0000014231	MENDEZ,FELICIA KRISTINE	366.61
5/30/2019	SINGLE	MENDY FREY	7.60
5/30/2019	0000016190	MEYER,JANA MARIE	19.49
5/30/2019	0000108221	MIKE SANCHEZ	1,039.28
5/30/2019	0000012160	MILLER,SHELBI RAE	173.11
5/30/2019	0000014574	MILLS,BECKY L	196.87
5/30/2019	0000002989	MINCHEW,DANA E	26.15
5/30/2019	SINGLE	MINDY JONES	5.65
5/30/2019	SINGLE	MISTY BEARD	20.75
5/30/2019	0000004543	MONTES,PETRA G	23.20
5/30/2019	0000014287	MOODY,JOSHUA D	365.70
5/30/2019	0000004079	MORELAND,TARA J	97.50
5/30/2019	0000001954	MORGAN,LISA R	123.40
5/30/2019	0000012914	NAVARRETE,LAURIE ANN	774.90
5/30/2019	0000011267	NAYLOR,GUADALUPE L	260.20
5/30/2019	0000011175	NEAL,BILLIE	77.00
5/30/2019	0000014401	NEEDHAM,CARRIE L	15.15
5/30/2019	0000003644	NORRID,KANDICE C	757.76
5/30/2019	0000003099	NORRIS,CYNTHIA K	80.40
5/30/2019	0000104522	OAK DALE ELEMENTARY SCHOOL	3,024.00
5/30/2019	0000008284	ORTEGA,PAUL GILBERT	364.50
5/30/2019	0000115254	OSCAR QUINTANA	168.20
5/30/2019	0000004670	PALMER,ANN B	126.90
5/30/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	50.00
5/30/2019	0000104418	PAUL DAVID HAGLER	865.94
5/30/2019	0000016713	PAYNE,BRITANI DASIA	93.90
5/30/2019	0000017450	PEACOCK,JERRI MICHELLE	111.01
5/30/2019	0000002048	PEDIGO,GEORGE V	155.75
5/30/2019	0000002116	PENNINGTON,SUE A	155.10
5/30/2019	0000014798	PENNS,DIRVAUN ANDREW JAMES	118.87
5/30/2019	0000011180	PERKINS,PEGGY	104.00
5/30/2019	0000012540	PERRY,KAYCEE M	271.62
5/30/2019	0000000623	PILLION,JASON T	77.50
5/30/2019	0000004440	PORTER,SANDRA Z	110.50
5/30/2019	0000000403	POTTS,LORI DIANE	167.91
5/30/2019	0000003141	PUROFF,TANYA T	1,058.12
5/30/2019	0000005659	PYBUS,JERRY W	22.50
5/30/2019	0000002203	QUINTANILLA,CARA	176.00
5/30/2019	0000004115	RAEF,TAMARA S	96.00
5/30/2019	0000101778	RAFAEL TOBY GARCIA	694.84
5/30/2019	0000001821	RAGON,ELIZABETH	10.00
5/30/2019	0000011271	RAINES,JERRY J	380.10
5/30/2019	0000000979	RAMIREZ,EVA J	158.37



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5/30/2019	0000019612	RAMIREZ,JILL DENISE	76.50
5/30/2019	0000006536	RAMIREZ,JOANN	49.84
5/30/2019	0000011849	RAMIREZ,TARYL DEANNE	388.25
5/30/2019	0000001249	RAMOS,LAURA A	115.83
5/30/2019	0000019657	RAY,DESTINY DASHIEL	116.25
5/30/2019	0000019244	REAVIS,NATASHA ROANNE	103.17
5/30/2019	0000003739	REYNOSO,MARTHA I	69.28
5/30/2019	0000019996	RICE,CHASITY DANIELLE	49.21
5/30/2019	SINGLE	RICHARD AGHASSIBAKE	12.70
5/30/2019	0000002030	RICHARDSON,TAMMY J	74.50
5/30/2019	0000002413	RITTER,ROBBIE M	236.99
5/30/2019	0000113056	ROBERTO CARLOS CISNEROS	706.99
5/30/2019	0000008945	RODRIGUEZ,CHRISTAL LYNN	200.00
5/30/2019	0000002560	RODRIGUEZ,NELDA	65.55
5/30/2019	0000013469	RODRIQUEZ,TAMI R	80.05
5/30/2019	0000007976	ROEDER,LINDA KAY	50.40
5/30/2019	0000004133	ROMERO,CLARISSA A	66.50
5/30/2019	SINGLE	ROSEANNA ACOSTA	20.00
5/30/2019	0000009291	ROUSH,REBECCA MARSUE	68.10
5/30/2019	0000007105	RUBIO,MAGDALENA	447.50
5/30/2019	0000006657	SANCHEZ,CHARIS NOEL	175.40
5/30/2019	0000003277	SANDERS,DEBRA PAIGE	146.30
5/30/2019	0000004801	SANDLIN,AMANDA R	106.25
5/30/2019	0000010723	SAULTZ,SHARON A	169.60
5/30/2019	0000003767	SCHULTZ,ROSEMARY C	218.50
5/30/2019	0000016794	SCHWARTZ,MEGAN H	1,000.00
5/30/2019	0000001423	SCHWEITZER,KATHY F	243.53
5/30/2019	0000115255	SHAWN KELLY	320.00
5/30/2019	0000002569	SHIPMAN,STEVEN W	108.36
5/30/2019	0000006086	SIMS,BETTY RAMONA	105.43
5/30/2019	0000010221	SLACK,JONELL A	682.50
5/30/2019	0000003396	SLAUGHTER,GAYLE A	1,358.90
5/30/2019	0000001691	SMITH,VIRGINIA G	58.90
5/30/2019	0000011958	SOLEYJACKS,RODOLFO CORNELIO	99.00
5/30/2019	SINGLE	SONYA PADILLA	14.40
5/30/2019	0000002163	SPRADLING,KELLIE R	54.00
5/30/2019	0000012592	ST HILAIRE,HEATHER RENEE	115.14
5/30/2019	0000000268	STAGGER,MARINELL D	71.50
5/30/2019	0000000393	STICH,DEBORAH J	49.00
5/30/2019	0000019995	STINNETT,AMY DENISE	49.21
5/30/2019	0000016124	STOUT,HANNAH ALYSSE	143.60
5/30/2019	0000104088	TEXAS DEPT OF HEALTH	57.00
5/30/2019	0000016685	TIDMORE,BERKLEE PAIGE	340.00
5/30/2019	0000020021	TIDMORE,JERI RAE	47.99
5/30/2019	0000106563	TMEA REGION 1 BAND	2,125.00
5/30/2019	0000001297	TONN,WAYNE E	83.36
5/30/2019	SINGLE	TRACIE GLENN	14.25
5/30/2019	0000106752	TRAVIS JESSE GOEN	523.34
5/30/2019	0000114911	TRAVIS MOORE	567.52
5/30/2019	SINGLE	TRECIE RUBINO	13.90
5/30/2019	0000002332	TROOK,GARY D	123.30
5/30/2019	0000104167	UNITED PARCEL SERVICE	44.16
5/30/2019	0000019587	UNWIN,HEATHER SHEA	20.06
5/30/2019	0000009014	VALENZUELA,SOCORRO LETICIA	1,072.40
5/30/2019	SINGLE	VALERIE FAWCETT	22.20
5/30/2019	0000004872	VAUGHN,LATISHYA A	494.45
5/30/2019	SINGLE	VICKI MORLEY	7.90



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5/30/2019	0000011729	VILLA, NIKITA YVONNE	168.61
5/30/2019	0000003169	VILLALPANDO, FIDEL V	151.26
5/30/2019	0000002415	VINCENT, DAVID R	430.00
5/30/2019	0000002515	WALKER, KAREN A	75.00
5/30/2019	0000001115	WARREN, COURTNEY L	180.79
5/30/2019	0000109075	WES BROWN	787.72
5/30/2019	0000004095	WHITE, LISA A	130.21
5/30/2019	0000003365	WHITE, VIRGINIA L	60.80
5/30/2019	0000015396	WHITEHEAD, JEAN E	101.19
5/30/2019	0000003797	WHITLOW, SANDRA H	177.10
5/30/2019	SINGLE	WILLIAM GRAY	9.10
5/30/2019	0000113727	WILLIAM STEVEN ROPER	546.31
5/30/2019	0000019852	WILLIAMS, BROOKS ALLISON	49.21
5/30/2019	0000019011	WILLIAMS, KAYLEA NICOLE	14.53
5/30/2019	0000003233	WILLIAMS, PATRICK E	914.40
5/30/2019	0000003201	WILLIAMS, STACI L	250.00
5/30/2019	0000003928	WITTLAKE, SHARI K	85.88
5/30/2019	0000017986	WORMSBAKER, TYSON WAYNE	235.35
5/30/2019	0000001813	YARBROUGH, CONNIE L	48.00
5/30/2019	0000008121	YOUNG, RONNIE D	190.00