



## Amarillo ISD April 2021 Check Register

Date	Vendor Number	Vendor Name	Amount
4/1/2021	0000115804	ALEXANDER MARTIN BROWN	171.00
4/1/2021	0000102848	AMA TECHTEL COMM-AMA	17,689.05
4/1/2021	0000103328	AMARILLO HIGH ACTIVITY FUND	470.00
4/1/2021	0000103342	AMARILLO ISD ATHLETIC DEPT	4,866.83
4/1/2021	0000019633	AMBERS,EMILY KIERSTEN	103.50
4/1/2021	0000011087	ANTHONY,JERRY	46.00
4/1/2021	0000002379	ARNOLD,KATHRYN L	893.60
4/1/2021	0000015363	BARRETT,PATRICIA ELISE	2,541.00
4/1/2021	0000001403	BEAGLES,SHARON E	219.50
4/1/2021	0000002609	BECHYNE,ANNA D	109.44
4/1/2021	0000000284	BEILUE,SANDRA G	620.00
4/1/2021	0000111517	BEN CRUTCHFIELD	180.00
4/1/2021	0000002803	BENTLEY,KIMBERLY A	142.34
4/1/2021	0000001526	BIARD,ROBERT S	61.20
4/1/2021	0000112381	BILLY JENSEN	320.00
4/1/2021	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	476,454.73
4/1/2021	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	500.00
4/1/2021	0000001548	BOREN,MISTY DAWN	264.50
4/1/2021	0000003800	BOYD,LISA GAY	48.00
4/1/2021	0000111278	BRADY LONG	90.00
4/1/2021	0000114494	BRANDON JENKINS	80.00
4/1/2021	0000113857	CALEB SANDERSON	290.00
4/1/2021	0000103099	CAPROCK HIGH ACTIVITY FUND	1,455.96
4/1/2021	0000113492	CARL SMITH	90.00
4/1/2021	SINGLE	CARRIE GIMPEL	15.75
4/1/2021	0000114055	CHRISTOPHER A KOENIG	260.00
4/1/2021	0000101779	CHRISTOPHER SHEFFIELD	370.00
4/1/2021	0000003552	CLEMENTS,ROSEMARY E	99.50
4/1/2021	0000019109	COLLINS,DAVID NEAL	83.50
4/1/2021	0000007477	COX,KATY R	56.00
4/1/2021	0000114271	CRAIG STIDHAM	170.00
4/1/2021	0000013819	CRINELLA,DANIELLE DIANE	87.20
4/1/2021	0000113429	CRYSTAL VALDEZ	498.00
4/1/2021	0000003061	CULP,ALLISON E	351.20
4/1/2021	0000108417	DANIEL SMITH	120.00
4/1/2021	0000008320	DAVENPORT,CASSIE MICHELLE	58.50
4/1/2021	0000008048	DAVIS,KELLY S	201.90
4/1/2021	0000013364	DAVIS,MARGARET HELEN	25.00
4/1/2021	0000115649	DELTA DENTAL INSURANCE COMPANY	40,816.57
4/1/2021	0000106818	DEREK SHAPLEY	90.00
4/1/2021	0000100567	EDDIE WINEGEART	155.00
4/1/2021	0000011241	EDMONDSON,KAY	56.50
4/1/2021	0000114143	EDWARD FLORES	90.00
4/1/2021	0000003935	ELDERS,CYNTHIA L	198.00
4/1/2021	0000012288	ENGLAND,ADELLE SHANNON	479.00
4/1/2021	0000115002	ERIK M SMITH	90.00
4/1/2021	0000006489	ESCH,SUZANNE MICHELE	343.50
4/1/2021	0000001958	ESPARZA,RICARDO REY	188.58
4/1/2021	0000115619	EXPRESS SCRIPTS, INC.	238,033.51
4/1/2021	0000114738	FIBERLIGHT, LLC	13,486.20
4/1/2021	0000018197	FLEMING,DANIELLE MARIE	230.80
4/1/2021	0000016208	FRASER,EMILY ANNE	77.10
4/1/2021	0000115137	FREDERICK R LEIGHTON JR	155.00
4/1/2021	0000011242	FROST,MARGARET	86.40
4/1/2021	0000021240	GARINGER,LINDSAY MICHAILA	49.26
4/1/2021	0000104331	GERARDO BRIBIESCA	240.00
4/1/2021	0000115284	GESIKA SILVA	374.00



## Amarillo ISD April 2021 Check Register

Date	Vendor Number	Vendor Name	Amount
4/1/2021	0000003740	GILES,GARY R	44.00
4/1/2021	0000009284	GONZALEZ,DAVID	22.25
4/1/2021	0000015089	GRAY,SANDRA S	65.60
4/1/2021	0000003442	GREEN,EUNICE	82.18
4/1/2021	0000114809	GREGORY LEE PHIFER	170.00
4/1/2021	0000016201	GREGORY,BRITT R	185.50
4/1/2021	0000017148	GUERRERO,MARLENE	61.17
4/1/2021	0000011131	GULDE,JOAN M	110.00
4/1/2021	0000001559	HAMILTON,KELSEY L	518.32
4/1/2021	0000020451	HAMMOND,BRADEN JAMES	261.13
4/1/2021	0000009338	HARRIS,MEGAN MICHELLE EASLEY	258.30
4/1/2021	0000003188	HARRIS,RHEMA D	133.50
4/1/2021	0000014311	HASSLER,LESLI RENEE	164.80
4/1/2021	0000012466	HAUSEN,BENJAMIN JOE	46.50
4/1/2021	0000017041	HENDERSON,STEFFANIE ANN	52.76
4/1/2021	0000011247	HENDRIX,PEGGY S	174.00
4/1/2021	0000014813	HICKMOTT,JAYSON F	56.50
4/1/2021	0000011139	HICKS,JO ANN	214.00
4/1/2021	0000010926	HISEL,LARRY DALE	202.00
4/1/2021	0000002280	HOGUE,MADONNA B	83.08
4/1/2021	0000017139	HOLLAR,KATHRYN ANNE	848.80
4/1/2021	0000014820	HOLLOWAY,MICHAEL J	20.55
4/1/2021	0000019604	HOUBLER,TY KEITH	336.31
4/1/2021	0000000474	HOPKINS,JANITA S	157.70
4/1/2021	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	100.18
4/1/2021	0000002773	HOWARD,REBECCA DENISE	35.00
4/1/2021	0000001227	HOYT,LESLIE D	240.00
4/1/2021	0000011902	HUGHES,LORI A	139.00
4/1/2021	0000008610	HURT,KATIE NICOLE	48.00
4/1/2021	0000003383	HUSEMAN,CHAD D	365.48
4/1/2021	0000001025	HUTCHISON,KELLY R	149.50
4/1/2021	0000019447	IBARRA,ADRIANA	761.00
4/1/2021	0000002104	IMEL,EDITH B	465.50
4/1/2021	0000106689	JACKIE FOWLER	310.00
4/1/2021	0000115781	JACOB DAUGHETT	240.00
4/1/2021	0000108094	JAMES RACE	155.00
4/1/2021	0000115806	JARED B WADE	500.00
4/1/2021	0000104597	JAY TROSPER	180.00
4/1/2021	0000104407	JEROME GODFREY	175.00
4/1/2021	0000115805	JESSICA MATA	145.00
4/1/2021	0000115003	JIMMY A SMITH	180.00
4/1/2021	0000114591	JOSHUA LOEHR	239.00
4/1/2021	0000013794	KARRH,KIM E	85.60
4/1/2021	0000002953	KIRBY,WHITNEY R	137.60
4/1/2021	0000000898	LANGDON,JIMMIE P	65.78
4/1/2021	0000013818	LEE,ALEXANDRIA NICOLE	223.80
4/1/2021	0000000353	LEE,DIANA YOUNG	748.50
4/1/2021	0000011160	LEWIS,DONA	187.20
4/1/2021	0000011161	LEWIS,JACK	54.30
4/1/2021	0000004376	LEWIS,KATHLEEN F	209.50
4/1/2021	0000021607	LEWIS,KRISTIAN D'NAE	49.26
4/1/2021	0000002397	LLOYD,JONATHAN A	141.12
4/1/2021	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	900.00
4/1/2021	SINGLE	LORI HORNER	117.20
4/1/2021	0000000480	MALLOY,REBECCA L	594.00
4/1/2021	0000002818	MARTINEZ,CHERYL L	275.00
4/1/2021	SINGLE	MATT PERRYMAN	18.30



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Date	Vendor Number	Vendor Name	Amount
4/1/2021	0000018793	MATTESON,KARA LYNN	220.00
4/1/2021	0000001196	MCCASLAND,BECKY L	1,000.00
4/1/2021	0000003411	MCCORMICK,MARY E	68.43
4/1/2021	0000003321	MCFARLAND,JERRY B	35.00
4/1/2021	0000003362	MCFARLAND,MARY B	84.22
4/1/2021	0000018723	MCHAM,TANJA KYE	784.84
4/1/2021	0000113927	MICHAEL COTE	500.00
4/1/2021	0000007373	MOORE,TODD RAY	83.10
4/1/2021	0000000751	MOREHEAD,DONNA S	86.40
4/1/2021	0000000858	MORGAN,MINDY K	118.00
4/1/2021	0000000442	NANCE,DEBRA L	286.38
4/1/2021	0000021544	NEWMAN,ASHLEY KAY	49.26
4/1/2021	0000002522	O'BRIEN,CHARLOTTE P	187.50
4/1/2021	0000101263	OTTIS LEACH	90.00
4/1/2021	0000008558	OWEN,GLORIETTA M	287.98
4/1/2021	0000004670	PALMER,ANN B	56.01
4/1/2021	0000103770	PALO DURO HIGH ACTIVITY FUND	323.00
4/1/2021	0000015235	PEREZ,MARY GUERRERO	60.50
4/1/2021	0000019356	PHILLIPS,COURTNEY BLAIR	170.10
4/1/2021	0000003945	PHILLIPS,DEBORAH L	162.30
4/1/2021	0000001800	PONCE,IRMA I	198.40
4/1/2021	0000016994	PRICE,TREVOR WAYNE	28.42
4/1/2021	0000020598	QUINN,EMILY HAWKINS	31.94
4/1/2021	0000004115	RAEF,TAMARA S	158.40
4/1/2021	0000112657	RENE MARIO MONTOYA	350.00
4/1/2021	0000002471	REYNOSO,MARIA G	411.15
4/1/2021	0000113740	RICARDO RODRIGUEZ	180.00
4/1/2021	0000115039	RICKY A TAYLOR	240.00
4/1/2021	0000011190	RIDDLESPURGER,MARTHA	124.00
4/1/2021	0000104545	ROBERT RAMIREZ	310.00
4/1/2021	0000113056	ROBERTO CARLOS CISNEROS	120.00
4/1/2021	0000013469	RODRIQUEZ,TAMI R	161.72
4/1/2021	0000002390	ROSE,BETHANY L	90.40
4/1/2021	0000000677	ROSS,WYNN N	157.20
4/1/2021	0000000407	RUSSELL,TINA M	117.10
4/1/2021	0000020741	SAAVEDRA,DREW ANTHONY	117.69
4/1/2021	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FU	1,884.26
4/1/2021	0000006657	SANCHEZ,CHARIS NOEL	86.40
4/1/2021	0000003277	SANDERS,DEBRA PAIGE	224.10
4/1/2021	0000000844	SATTERFIELD,LYNORA J	139.92
4/1/2021	0000018811	SCHENCK,SHERI RENEE	110.40
4/1/2021	0000107716	SCOTT MCCARTY	90.00
4/1/2021	0000005781	SCOTT-JONES,WHITNEY J	120.00
4/1/2021	0000016281	SHARP,VICKI SOLEDAD	136.00
4/1/2021	0000113704	SIDNEY THERIOT JR	90.00
4/1/2021	0000011278	SIMPSON,SHARON	597.80
4/1/2021	0000003812	SMITH,JOHN R	140.00
4/1/2021	0000012256	SMITH,MARK ALAN	160.75
4/1/2021	0000001691	SMITH,VIRGINIA G	57.70
4/1/2021	0000002163	SPRADLING,KELLIE R	117.00
4/1/2021	0000014091	STAVENHAGEN,CHANCIE L	80.00
4/1/2021	0000115306	STEPHEN FORD	80.00
4/1/2021	0000004485	SWICEGOOD,SHANNA A	60.50
4/1/2021	0000008393	TAKACS,KAREN E	275.00
4/1/2021	0000104051	TASCOSA HIGH ACTIVITY FUND	1,022.72
4/1/2021	0000115219	TERRY BAUCOM	155.00
4/1/2021	0000104088	TEXAS DEPT OF HEALTH	57.00



## Amarillo ISD April 2021 Check Register

Date	Vendor Number	Vendor Name	Amount
4/1/2021	0000113472	THE READING AND WRITING PROJECT	7,650.00
4/1/2021	0000002205	THOMASON,GARY W	56.50
4/1/2021	0000009564	THOMISON,TISHA ANN	79.00
4/1/2021	0000006979	TIMMONS,MICAH M	51.00
4/1/2021	0000107655	TIMOTHY MURPHY II	275.00
4/1/2021	0000114152	TOBY LYNN MATTHEWS	500.00
4/1/2021	0000100282	TODD ALVEY	155.00
4/1/2021	0000101150	TODD MASON	180.00
4/1/2021	0000106752	TRAVIS J GOEN	90.00
4/1/2021	0000021413	TRINIDAD,LACEY BRIANNE	50.46
4/1/2021	0000014977	UFFORD,TIM J	130.32
4/1/2021	0000104155	UIL REGION I	7,500.00
4/1/2021	0000104167	UNITED PARCEL SERVICE	326.51
4/1/2021	0000011285	VARDELL,DORIS	93.50
4/1/2021	0000019715	VERDE,CRISTINA PRISCILLA	49.50
4/1/2021	0000108490	VICTOR CHARLES LANSBURY	260.00
4/1/2021	0000021630	VILLESCHAS,LIZBETH	49.26
4/1/2021	0000001823	WAGNER,DEBRA K	365.00
4/1/2021	0000002682	WHITEHEAD,CONNIE L	88.50
4/1/2021	0000001864	WIECK,DENISE D	56.50
4/1/2021	0000014326	WILKERSON,JENNIFER DIANE	884.78
4/1/2021	0000106256	WILLIAM BAILEY	180.00
4/1/2021	0000017561	WORSHAM,AMY	177.70
4/1/2021	0000009383	WRIGHT,RONNIE L	209.20
4/1/2021	0000104005	XCEL ENERGY	10.13
4/1/2021	0000021116	YORK,ASHLEY MICHELLE	256.00
4/8/2021	0000005849	ADAMS,SHELBI LYNN	138.66
4/8/2021	0000021261	ALLEN,LANDON WYATT	13.82
4/8/2021	0000103342	AMARILLO ISD ATHLETIC DEPT	1,416.32
4/8/2021	0000007319	ANDERSON,KRISTIN ELIZABETH	262.05
4/8/2021	0000016895	ARTIS,MARK L	80.08
4/8/2021	0000016103	BARELA,DIEGO J	56.50
4/8/2021	0000010027	BARNES,AARON NATHANIEL	201.43
4/8/2021	0000009635	BARRIENTES,APRIL NICOLE	120.62
4/8/2021	0000002197	BEAN,JAN R	62.78
4/8/2021	0000001258	BISHOP,DONNA J	73.50
4/8/2021	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	783,842.44
4/8/2021	0000010166	BOGGS-LOPEZ,MISTY MICHELE	185.98
4/8/2021	0000000705	BORGER,CALLIE L	31.25
4/8/2021	0000014918	BOWLES,JOSHUA DARREL	160.00
4/8/2021	0000115808	BRADLEY DELL LAND	90.00
4/8/2021	0000009236	BRANIGAN,ALLISON MICHELLE	110.00
4/8/2021	0000011506	BREWER,MICHAEL D	214.93
4/8/2021	0000108931	BROOKS BARFIELD	270.00
4/8/2021	0000013121	BUNCH,MICHELLE L	34.95
4/8/2021	0000015938	CAFLISCH,CHRISTIAN A	282.77
4/8/2021	0000113857	CALEB SANDERSON	170.00
4/8/2021	0000113492	CARL SMITH	90.00
4/8/2021	0000107163	CEQUEL COMMUNICATIONS, LLC	222.42
4/8/2021	0000019444	CHANDLER,BRITTNYE CHRISTINE	42.84
4/8/2021	0000008289	CHAPMAN,WHITNEY B	479.76
4/8/2021	0000001302	CHENEY,PAMELA J	105.60
4/8/2021	0000011421	CHITTY,DORIS	177.00
4/8/2021	0000001695	CHRISTIAN,PATRICIA A	60.20
4/8/2021	0000101779	CHRISTOPHER SHEFFIELD	240.00
4/8/2021	0000003595	COBB,CHARLA L	12.84
4/8/2021	0000005848	COX,LINDA C	40.02



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Date	Vendor Number	Vendor Name	Amount
4/8/2021	0000114271	CRAIG STIDHAM	160.00
4/8/2021	0000013433	CREERY, ADAM OWEN	63.30
4/8/2021	0000003659	CRIADO, JENNIFER J	85.00
4/8/2021	0000113429	CRYSTAL VALDEZ	171.00
4/8/2021	0000000896	CUELLAR, PATSY A	131.50
4/8/2021	0000115331	DAVID C STEPHENSON	155.00
4/8/2021	0000001964	DAVILA, CARRIE JEAN	22.00
4/8/2021	0000106818	DEREK SHAPLEY	180.00
4/8/2021	0000115798	DEVON C SMITH	160.00
4/8/2021	0000003177	DORRIS, AMY R	496.34
4/8/2021	0000004038	DOUGHERTY, JANE L	330.41
4/8/2021	0000101371	DOUGLAS LYNN SMITH	180.00
4/8/2021	0000002336	DUBOSE, KENNA M	109.60
4/8/2021	0000114143	EDWARD FLORES	240.00
4/8/2021	0000016218	EDWARDS, JEANA BROOKE	240.50
4/8/2021	0000006429	ELLIOTT, LINDSAY J	58.50
4/8/2021	0000017802	ELMS, RENEE REFUGIA	30.24
4/8/2021	0000102397	ENRIQUE VALDEZ	171.00
4/8/2021	0000115002	ERIK M SMITH	80.00
4/8/2021	0000006489	ESCH, SUZANNE MICHELE	250.00
4/8/2021	0000115619	EXPRESS SCRIPTS, INC.	242,761.77
4/8/2021	0000006859	FIRESTONE, STACEY KAY	1,031.24
4/8/2021	0000003567	FISHER, SHARRI E	127.00
4/8/2021	0000004191	FORD, LELA J	79.20
4/8/2021	0000016208	FRASER, EMILY ANNE	42.00
4/8/2021	0000003284	FUNCK, VICKIE L	167.22
4/8/2021	0000115284	GESIKA SILVA	231.00
4/8/2021	0000003740	GILES, GARY R	44.00
4/8/2021	0000004058	GLANCY-DITTO, MARGARET A	62.70
4/8/2021	0000019621	GLENN, RANDI NICHELLE	759.50
4/8/2021	0000004477	GONZALES, BEVERLY A	90.00
4/8/2021	0000109973	GREGORY L. SEAY	350.00
4/8/2021	0000114809	GREGORY LEE PHIFER	260.00
4/8/2021	0000008387	GROSS, DEBORAH JAN	68.40
4/8/2021	0000002663	HANCOCK, JOHN	54.00
4/8/2021	0000004104	HAROLD, MARK P	341.48
4/8/2021	0000002641	HARRIS, MARGARET M	161.07
4/8/2021	0000001280	HARTER, JOHN M	202.80
4/8/2021	0000014311	HASSLER, LESLI RENEE	29.00
4/8/2021	0000009255	HEFLEY, JUSTIN JERRY	157.73
4/8/2021	0000001418	HERBERT, DEBRA J	98.73
4/8/2021	0000013966	HERNANDEZ, OLGA	38.02
4/8/2021	0000021648	HIGGS, BIANCA CABRERA	75.00
4/8/2021	0000019100	HIPSKIND, LOREN STEPHANIE	40.32
4/8/2021	0000115811	HOLLY FOWLER	155.00
4/8/2021	0000011145	HOLMLUND, MARY C	138.24
4/8/2021	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	53.00
4/8/2021	0000002773	HOWARD, REBECCA DENISE	38.44
4/8/2021	0000002365	HUDSON, BETH F	144.70
4/8/2021	0000010260	HURST, LINDSAY ERIN	141.51
4/8/2021	0000115781	JACOB DAUGHETT	240.00
4/8/2021	0000108094	JAMES RACE	155.00
4/8/2021	0000001449	JAMISON, TONYA L	183.89
4/8/2021	0000104597	JAY TROSPER	405.00
4/8/2021	0000002619	JENSEN, SHERRY L	158.30
4/8/2021	SINGLE	JESSICA FOX	28.75
4/8/2021	0000011927	JOHNSON, DEJON M	108.50



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4/8/2021	0000003388	JOHNSON,JODIE D	192.00
4/8/2021	0000114591	JOSHUA LOEHR	327.00
4/8/2021	0000115802	KENDALL WALLING	160.00
4/8/2021	0000002489	KERR,CATHERINE A	691.78
4/8/2021	0000111014	KERRY HANEY	310.00
4/8/2021	0000013424	LEGMEG,CHARLES	160.00
4/8/2021	0000017797	LINDVAY,HEIDI M	53.60
4/8/2021	0000014983	LOVELL,RYAN D	700.00
4/8/2021	0000018883	LYON,TANYA LEA	52.50
4/8/2021	0000017687	MALDONADO,JUANA	92.00
4/8/2021	0000002009	MALLECK,JENNIFER K	454.50
4/8/2021	0000017695	MANRIQUEZ,LISA BETH	31.19
4/8/2021	0000012260	MARCUM,BRENDA P	703.00
4/8/2021	0000114190	MARK ARTIS	109.77
4/8/2021	0000115596	MARVIN C FRANZ JR	90.00
4/8/2021	0000012589	MCCORD,JONATHAN	81.76
4/8/2021	0000002848	MCKINNEY,JENNIFER L	164.80
4/8/2021	0000004252	MCLAUGHLIN,JANICE L	194.26
4/8/2021	0000002068	METZIG,LESLIE D	723.00
4/8/2021	0000112784	MICHAEL R GALLEGOS	155.00
4/8/2021	0000021119	MILLER,ALYSSA LAUREN	46.10
4/8/2021	0000003823	MONAREZ,MARIA D	146.50
4/8/2021	0000004543	MONTES,PETRA G	21.17
4/8/2021	0000015692	MORRIS,ANNIKA MARIE	95.50
4/8/2021	0000002535	MORRISON,JOHN B	161.45
4/8/2021	0000000442	NANCE,DEBRA L	86.80
4/8/2021	0000018118	NEUBERGER,MEGAN RACHELLE	546.50
4/8/2021	0000004963	NEWTON,DEBRA ANN	228.00
4/8/2021	0000112595	NICHOLAS ANDREW HELTON	350.00
4/8/2021	0000003933	OLSON,DENISE R	133.28
4/8/2021	0000006269	ORTIZ,GABRIEL	44.39
4/8/2021	0000018863	ORTIZ,LAURA M	182.00
4/8/2021	0000101263	OTTIS LEACH	350.00
4/8/2021	0000017025	PALKOWITSH,BONNIE MICHELLE	123.98
4/8/2021	0000016903	PATTERSON,KATHLEEN L	164.12
4/8/2021	0000006643	PEREZ JR,JOSE L	484.34
4/8/2021	0000007932	PHARIS,MICHELLE D	33.60
4/8/2021	0000009079	PLUNKETT,KRYSTAL F	53.08
4/8/2021	0000001800	PONCE,IRMA I	207.60
4/8/2021	0000003537	POTTS,JOANN C	128.90
4/8/2021	0000000403	POTTS,LORI DIANE	59.92
4/8/2021	0000003181	PRICE,AUSTIN J	416.64
4/8/2021	0000005677	PRICE,DENNIS W	467.50
4/8/2021	0000010626	PUGH,GEORGE M	50.00
4/8/2021	0000004115	RAEF,TAMARA S	158.40
4/8/2021	0000019612	RAMIREZ,JILL DENISE	64.12
4/8/2021	0000001249	RAMOS,LAURA A	85.00
4/8/2021	0000108178	RANDY HENDRICK	310.00
4/8/2021	0000011186	RANGEL,NETTIE	61.40
4/8/2021	0000007604	RATLIFF,JULIE ELIZABETH	138.00
4/8/2021	0000014138	READ,JILLIAN AMY	56.00
4/8/2021	SINGLE	REBECCA HERNANDEZ	13.85
4/8/2021	0000113740	RICARDO RODRIGUEZ	160.00
4/8/2021	0000011190	RIDDLESPURGER,MARTHA	105.00
4/8/2021	0000011737	RING,STACY R	78.00
4/8/2021	0000104545	ROBERT RAMIREZ	155.00
4/8/2021	0000003592	SCHRADER,CYNTHIA KAREN	105.88



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Date	Vendor Number	Vendor Name	Amount
4/8/2021	0000107716	SCOTT MCCARTY	180.00
4/8/2021	0000007762	SHEPHERD, DEBRA KAY	117.80
4/8/2021	0000113704	SIDNEY THERIOT JR	420.00
4/8/2021	0000001691	SMITH, VIRGINIA G	92.00
4/8/2021	0000011281	SOLIS, BETTY	139.20
4/8/2021	0000019074	SORIANO, CLAUDIA V	179.20
4/8/2021	0000002163	SPRADLING, KELLIE R	115.50
4/8/2021	0000003208	STARGEL, SONDRASUE	87.10
4/8/2021	0000000475	STOKES, KERRIE J	127.00
4/8/2021	0000000438	STORM, JOANNE L	59.85
4/8/2021	0000002808	STOUT, RHONDA D	767.50
4/8/2021	0000003964	SULLIVAN, DEANNA R	394.18
4/8/2021	0000004377	SWENSON, NEDRA A	48.50
4/8/2021	SINGLE	TABITHA BRADSHAW	34.60
4/8/2021	0000020515	TEBEEST, LARA PAIGE	158.40
4/8/2021	0000008317	THURMAN, SHONDRA D	172.50
4/8/2021	0000021509	TINKLENBERG, JESSICA M	49.26
4/8/2021	0000101150	TODD MASON	180.00
4/8/2021	0000106752	TRAVIS J GOEN	180.00
4/8/2021	0000108490	VICTOR CHARLES LANSBURY	90.00
4/8/2021	0000010280	WALDEN, SKYLER L	167.62
4/8/2021	0000115794	WALTER WAYNE PRECURE	155.00
4/8/2021	0000012186	WATTERS, KATELYN CLAIRE	134.06
4/8/2021	0000014326	WILKERSON, JENNIFER DIANE	937.00
4/8/2021	0000106256	WILLIAM BAILEY	420.00
4/8/2021	0000000796	WILSON, KELLY A	97.00
4/8/2021	0000004229	WILSON, SHAWN D	98.50
4/8/2021	0000015408	XAYADETH, SIVILAY	108.80
4/8/2021	0000115607	YEEYENG CARRANZA	155.00
4/8/2021	0000115198	ZACHARY SIMMONS	160.00
4/9/2021	0000113558	A&S GENERAL CONTRACTORS, INC.	56,735.90
4/9/2021	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	3,794.95
4/9/2021	0000109409	ACP DIRECT	1,521.90
4/9/2021	0000114899	ADVANCED CONNECTIONS, INC	48,686.11
4/9/2021	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	81,539.77
4/9/2021	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	16,372.25
4/9/2021	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	6,089.75
4/9/2021	0000100449	APEX TECHNICAL SERVICES, INC.	3,813.00
4/9/2021	0000103966	APPLE INC	1,243.10
4/9/2021	0000108528	AQUAONE	312.98
4/9/2021	0000106443	ARAMARK	487.54
4/9/2021	0000114402	ARLO ENVIRONMENTAL INC	5,400.00
4/9/2021	0000104149	ASSOCIATION FOR SUPERVISION AND	64.92
4/9/2021	0000104637	ATHLETIC SUPPLY, INC.	15,492.92
4/9/2021	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,048.43
4/9/2021	0000112987	B&J WELDING SUPPLY LTD	2,692.66
4/9/2021	0000104224	BDR PREFERRED HOLDINGS, LLC	90.20
4/9/2021	0000115325	BG/LUBRICATION SPECIALISTS INC	4,692.72
4/9/2021	0000104408	BLICK ART MATERIALS	371.35
4/9/2021	0000104662	BOOKBINDING AND LAMINATING	555.71
4/9/2021	0000104482	BOUND TO STAY BOUND BOOKS INC	4,634.88
4/9/2021	0000100313	BRUCKNERS TRUCK SALES INC	3,121.56
4/9/2021	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,801.06
4/9/2021	0000109599	CATLETT AUTOMOTIVE	2,635.22
4/9/2021	0000101005	CDW GOVERNMENT, INC.	51,891.33
4/9/2021	0000115118	CHATWORTH LTD	418.56
4/9/2021	0000100167	CHILDS WORLD	227.40



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Date	Vendor Number	Vendor Name	Amount
4/9/2021	0000109233	CINTAS CORPORATION #491	16,800.00
4/9/2021	0000103132	CITY OF AMARILLO	23,959.23
4/9/2021	0000113747	CITY OF AMARILLO	166.50
4/9/2021	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,690.00
4/9/2021	0000103165	CONNIE' S ALTERATIONS NUMBER 1	262.20
4/9/2021	0000100737	CONTROL TECHNOLOGIES, INC.	18,914.82
4/9/2021	0000115584	CORGAN ASSOCIATES, INC.	32,462.14
4/9/2021	0000100693	COUGHLAN COMPANIES, LLC	451.29
4/9/2021	0000114272	COUSIN'S CONCERT ATTIRE	4,485.20
4/9/2021	0000115477	CRAIG MILLER GROUP, LP	2,000.00
4/9/2021	0000100891	CULLIGAN OF AMARILLO	150.80
4/9/2021	0000111239	CUMMINS SOUTHERN PLAINS, LLC	1,402.00
4/9/2021	0000112732	CUSTOM SPORTSWEAR INC.	135.10
4/9/2021	0000113618	CXTEC	674.64
4/9/2021	0000115593	D.R.E. MEDICAL GROUP INC	5,669.56
4/9/2021	0000103220	DAVIDSON OIL	3,313.92
4/9/2021	0000100828	DELL MARKETING, L P	95,731.20
4/9/2021	0000103227	DEMCO, INC.	8,732.22
4/9/2021	0000102586	DOCUMENT SHREDDING & STORAGE	1,350.00
4/9/2021	0000103433	DON HARRINGTON DISCOVERY CENTER	14,300.00
4/9/2021	0000108527	DRUNK BUSTERS OF AMERICA, LLC	2,042.00
4/9/2021	0000103260	DYESS PETERSON TESTING	3,518.00
4/9/2021	0000103270	EBSCO INFORMATION SERVICES	1,765.50
4/9/2021	0000115786	EDUTHINGS LLC	18,000.00
4/9/2021	0000115518	EMR ELEVATOR, INC.	2,523.50
4/9/2021	0000103304	ENABLING DEVICES	234.95
4/9/2021	0000103310	ENTERPRISE RENT-A-CAR	1,959.66
4/9/2021	0000103295	ETA HAND2MIND	401.88
4/9/2021	0000114073	EXPRESS PRESS	430.28
4/9/2021	0000103344	FLINN SCIENTIFIC INC	839.21
4/9/2021	0000110360	FLOCABULARY	2,000.00
4/9/2021	0000110474	FLYLEAF PUBLICATIONS	28,125.70
4/9/2021	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	35,379.97
4/9/2021	0000100874	FORDE FERRIER	9,108.00
4/9/2021	0000111099	FRED J MILLER INC.	127,785.00
4/9/2021	0000103366	GALLS	421.84
4/9/2021	0000107371	GARETH STEVENS PUBLISHING	814.00
4/9/2021	0000115682	GLENDALE PARADE STORE, LLC	95.70
4/9/2021	0000103401	GOPHER	5,275.14
4/9/2021	0000103405	GRAINGER	4,973.25
4/9/2021	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	2,601.80
4/9/2021	0000103408	GRAYBAR	48.78
4/9/2021	0000103409	GRAYMAC INC	85.00
4/9/2021	0000108065	GUITAR CENTER, Inc.	359.54
4/9/2021	0000103434	HARRINGTON LIBRARY CONSORTIUM	828.50
4/9/2021	0000103441	HAWKINS TRAILER	24.05
4/9/2021	0000103452	HEINEMANN	5,693.13
4/9/2021	0000107127	HELLAS CONSTRUCTION, INC.	253,050.00
4/9/2021	0000103455	HERFF JONES INC	6.06
4/9/2021	0000115426	HIGH POINT NETWORKS LLC	930.75
4/9/2021	0000115800	HONORS GRADUATION, LLC	5,004.00
4/9/2021	0000114249	IDENTITY AUTOMATION, LP	13,963.96
4/9/2021	0000109300	INTERQUEST DETECTION CANINES OF NW TI	2,385.00
4/9/2021	0000113420	IPEVO	299.00
4/9/2021	0000110239	IXL LEARNING, INC.	7,080.00
4/9/2021	0000101125	J & E WHOLESALE FLORAL CO INC	1,935.22
4/9/2021	0000103798	J W PEPPER AND SON INC	1,056.32





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Date	Vendor Number	Vendor Name	Amount
4/9/2021	0000103157	JEFFERY D STOCKER DBA	384.00
4/9/2021	0000113757	JERIMIAH MONTGOMERY	600.00
4/9/2021	0000109593	JIMS MUFFLER AND RADIATOR	21.00
4/9/2021	0000115720	JOHN CUNNINGHAM	495.00
4/9/2021	0000103543	JONES SCHOOL SUPPLY CO INC	199.08
4/9/2021	0000102068	KAGAN PUBLISHING	19.00
4/9/2021	0000115174	KESLER SCIENCE, LLC	149.00
4/9/2021	0000115637	KT BLACK SERVICES, LLC	101.50
4/9/2021	0000103589	LAKESHORE LEARNING MATERIALS	9,462.58
4/9/2021	0000110287	LD PRODUCTS, INC.	1,944.40
4/9/2021	0000103599	LECTORUM PUBLICATIONS INC	339.35
4/9/2021	0000105816	LEGO EDUCATION	899.80
4/9/2021	0000103600	LENNOX INDUSTRIES, INC.	1,590.00
4/9/2021	0000102015	LEXISNEXIS MATTHEW BENDER	242.00
4/9/2021	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	24,004.00
4/9/2021	0000108335	M & A TECHNOLOGY	13,472.40
4/9/2021	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	23,902.33
4/9/2021	0000115760	MANUEL SCOTT	7,500.00
4/9/2021	0000107620	MATHWARM-UPS.COM	9,430.00
4/9/2021	0000103632	MCGRAW-HILL LLC	573.05
4/9/2021	0000114537	MI TECHNOLOGIES INC	1,764.00
4/9/2021	0000111803	MICAH KELLY	35.00
4/9/2021	0000103677	MILLER PAPER & PACKAGING CO.	34,318.10
4/9/2021	0000115528	MOBILE DEFENDERS LLC	1,924.15
4/9/2021	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	650.61
4/9/2021	0000103701	NASCO	4,932.68
4/9/2021	0000113986	NAVAJO OFFICE PRODUCTS	11,696.05
4/9/2021	0000101454	NCS PEARSON, INC.	595.00
4/9/2021	0000114093	NEARPOD, INC.	2,500.00
4/9/2021	0000115247	NEWEGG BUSINESS INC	3,132.90
4/9/2021	0000103738	NORCOSTCO INC	120.00
4/9/2021	0000114876	NORTH AMARILLO AUTO PARTS, INC	3,687.02
4/9/2021	0000115411	OFF DUTY MANAGEMENT INC	8,444.80
4/9/2021	0000115598	OFFICEWISE COMMERCIAL INTERIORS, LLC	1,619.61
4/9/2021	0000103300	OFFICEWISE FURNITURE & SUPPLY	49,154.47
4/9/2021	0000115027	ONCORE HEALTHCARE SOLUTIONS, LLC	192.50
4/9/2021	0000104455	OPAL BOOZ	811.80
4/9/2021	0000115779	OTC BRANDS INC	1,153.28
4/9/2021	0000115797	PANHANDLE BASEBALL CLUB INC	2,500.00
4/9/2021	0000103776	PANHANDLE PRESORT SERVICES, LTD.	4,048.54
4/9/2021	0000100539	PASCO BROKERAGE	604.00
4/9/2021	0000115762	PATHWAY COMMUNICATIONS LTD	297,487.00
4/9/2021	0000115138	PATRICK MCCLAIN	126.00
4/9/2021	0000103789	PAXTON PATTERSON	221.55
4/9/2021	0000103457	PERMA-BOUND	2,613.20
4/9/2021	0000103895	PIONEER VALLEY EDUCATIONAL PRESS	11.09
4/9/2021	0000103808	PITSCO, INC.	2,318.05
4/9/2021	0000115158	PLUMBERS AND PIPEFITTERS	15,812.32
4/9/2021	0000102017	POCKET NURSE, INC.	2,701.10
4/9/2021	0000102168	POLK STREET UNITED METHODIST CHURCH	850.00
4/9/2021	0000100341	PRECISION BUSINESS MACHINES INC.	641.47
4/9/2021	0000100557	PROFESSIONAL TURF PRODUCTS, LP	4,354.28
4/9/2021	0000103850	PROFFITTS LAWN & LEISURE LTD	5,237.64
4/9/2021	0000103855	PUBLIC STEEL INC	2,066.76
4/9/2021	0000100526	RANDALL COUNTY TEXAS	3,869.00
4/9/2021	0000114593	REAL TIME TRANSLATION, INC	634.80
4/9/2021	0000100351	REALITYWORKS	227.70



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Date	Vendor Number	Vendor Name	Amount
4/9/2021	0000103337	REALLY GOOD STUFF INC	296.03
4/9/2021	0000112021	RED APPLE RESOURCES	5,895.00
4/9/2021	0000108043	REGION IV ESC	153.00
4/9/2021	0000114835	RICHEY & SONS, INC.	6,970.00
4/9/2021	0000106154	ROCHESTER 100, INC.	216.00
4/9/2021	0000103905	ROCHESTER ARMORED CAR CO INC	5,816.49
4/9/2021	0000113228	ROSEN PUBLISHING	955.40
4/9/2021	0000108183	S3STRATEGIES, LLC	4,250.00
4/9/2021	0000109265	SAW STOP LLC	359.00
4/9/2021	0000103941	SCHOLASTIC BOOK FAIRS	4,974.74
4/9/2021	0000103939	SCHOLASTIC INC	4,617.17
4/9/2021	0000100266	SCHOLASTIC MAGAZINES	1,409.10
4/9/2021	0000100362	SCHOOL HEALTH CORPORATION	372.97
4/9/2021	0000100831	SCHOOL NURSE SUPPLY INC	210.15
4/9/2021	0000109159	SCHOOL OUTFITTERS	2,520.97
4/9/2021	0000103945	SCHOOL SPECIALTY LLC	12,530.68
4/9/2021	0000102185	SILICON MOUNTAIN MEMORY, INC.	379.90
4/9/2021	0000114307	SIRIUS EDUCATION SOLUTIONS LLC	1,125.00
4/9/2021	0000115767	SMARTCARE OS LLC	15,900.00
4/9/2021	0000103979	SNAP-ON INDUSTRIAL	1,168.90
4/9/2021	0000103985	SOCIAL STUDIES SCHOOL SERVICE	403.65
4/9/2021	0000103712	SOLUTION TREE	179.90
4/9/2021	0000115075	SOUTH PLAINS COMMUNICATIONS	24.00
4/9/2021	0000103991	SOUTHEASTERN PERFORMANCE APPAREL	4,470.18
4/9/2021	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	4,562,086.00
4/9/2021	0000101291	SOUTHWEST STRINGS	777.98
4/9/2021	0000113669	SPIRIT MONKEY, LLC	630.00
4/9/2021	0000111135	STARFALL EDUCATION	270.00
4/9/2021	0000115442	STEM SUPPLIES	533.20
4/9/2021	0000101560	STUDIES WEEKLY, INC.	2,868.48
4/9/2021	0000113697	SUMDOG INC	781.25
4/9/2021	0000103443	SUMMIT FIRE & SECURITY LLC	957.40
4/9/2021	0000115793	SUMMIT K12 HOLDINGS, INC	2,391.25
4/9/2021	0000115679	SWIVL, INC	1,857.70
4/9/2021	0000115714	TALKING POINTS	2,932.00
4/9/2021	0000104136	TARPLEY MUSIC COMPANY	50,215.74
4/9/2021	0000104052	TASCOSA OFFICE MACHINES	45,968.26
4/9/2021	0000105130	TAYLOR ENGLISH dba GOODMAN ENGRAVIN	1,337.75
4/9/2021	0000104059	TEACHER CREATED MATERIALS	2,199.01
4/9/2021	0000105667	TEACHER DIRECT	209.35
4/9/2021	0000112679	TEACHER SYNERGY LLC	1,680.46
4/9/2021	0000103167	TECTA AMERICA AMARILLO CS LLC	2,462.40
4/9/2021	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	2,500.00
4/9/2021	0000100612	TEXAS DEPT OF CRIMINAL JUSTICE	499.00
4/9/2021	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	255.89
4/9/2021	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	80.00
4/9/2021	0000101076	THE COLLEGE BOARD	20,000.00
4/9/2021	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	456.00
4/9/2021	0000113589	TIM COCHRAN TENNIS	4,629.33
4/9/2021	0000115770	TOOLS 4 READING, LLC	450.00
4/9/2021	0000108819	TOOT N TOTUM FOOD STORES, LLC	54.79
4/9/2021	0000108156	TREASURE BAY, INC.	1,197.60
4/9/2021	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	1,126,675.94
4/9/2021	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	97.74
4/9/2021	0000114127	UCI DOCUMENT DESTRUCTION	820.00
4/9/2021	0000104155	UIL REGION I	16,125.00
4/9/2021	0000104163	UNIFIRST	5,442.78



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4/9/2021	0000104159	US GAMES	156.95
4/9/2021	0000107858	VERIZON WIRELESS SERVICES LLC	2,212.11
4/9/2021	0000101010	VIRCO INC	3,886.20
4/9/2021	0000108553	VISION SERVICE PLAN	54,500.57
4/9/2021	0000104200	VITEL COMMUNICATION CORP	190.00
4/9/2021	0000105888	WAGNER SUPPLY COMPANY	31,342.38
4/9/2021	0000104209	WALSH, GALLEGOS, TREVINO, KYLE & ROBIN	19,064.10
4/9/2021	0000104210	WARD'S SCIENCE	207.02
4/9/2021	0000104217	WENGER CORPORATION	43,887.84
4/9/2021	0000104218	WEST MUSIC	290.32
4/9/2021	0000104220	WEST TEXAS A AND M UNIVERSITY	850.00
4/9/2021	0000115445	WEST TEXAS ELECTRICAL JATC	5,350.00
4/9/2021	0000103352	WESTAIR - PRAXAIR DIST. INC	132.78
4/9/2021	0000103461	WILEY HICKS JR INC	203,098.00
4/9/2021	0000115723	WILLIAM DAVID SIMS	600.00
4/9/2021	0000114681	WINSTON WATER COOLER OF AMARILLO LTI	4,773.37
4/9/2021	0000110807	WINTER WALKING	13,482.72
4/9/2021	0000104267	ZIP PRINT	251.50
4/15/2021	0000013161	ALDACO,DIANA IVETH	71.90
4/15/2021	0000103342	AMARILLO ISD ATHLETIC DEPT	3,855.63
4/15/2021	0000009029	ANDERSON,ELISSA L	18.51
4/15/2021	0000008361	ASHLEY,NANNETTE L	176.42
4/15/2021	0000104944	AT&T MOBILITY	87.99
4/15/2021	0000103306	ATMOS ENERGY	92,165.73
4/15/2021	0000115795	AUGUST LANCE VINSON	80.00
4/15/2021	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	97.02
4/15/2021	0000002807	BALL,ANGELA FAYE	1,000.00
4/15/2021	0000002212	BARRETT,PAMELA J	30.25
4/15/2021	0000018518	BEAKLEY,CASSIDY DEEN	75.77
4/15/2021	0000111517	BEN CRUTCHFIELD	270.00
4/15/2021	0000115796	BENJAMIN KENT PALMER	225.00
4/15/2021	0000002803	BENTLEY,KIMBERLY A	128.62
4/15/2021	0000017055	BERTRAND,SAMANTHA RENEE	11.91
4/15/2021	0000019799	BIEL,AMIE ELLENE	19.80
4/15/2021	0000000688	BLADES,JOHN D	196.00
4/15/2021	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	383,756.66
4/15/2021	0000016038	BLYTHE,HEATHER LEE	500.00
4/15/2021	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	161.40
4/15/2021	0000004317	BOYD,BONNIE L	69.09
4/15/2021	0000003800	BOYD,LISA GAY	1,250.30
4/15/2021	0000017570	BRADEN,KENNETH RYAN	241.50
4/15/2021	0000111278	BRADY LONG	170.00
4/15/2021	0000114494	BRANDON JENKINS	225.00
4/15/2021	0000010836	BRANNON,ELIZABETH C	110.00
4/15/2021	0000108931	BROOKS BARFIELD	90.00
4/15/2021	0000006345	BROWNING,VANDA J	158.60
4/15/2021	0000000735	BURTON,DEBRA D	741.50
4/15/2021	0000017328	CAMP,EMILY KATHRYN	196.87
4/15/2021	0000002960	CANNON,GINGER A	151.50
4/15/2021	0000103099	CAPROCK HIGH ACTIVITY FUND	108.00
4/15/2021	0000113492	CARL SMITH	90.00
4/15/2021	0000003020	CASIDA,BARBARA J	88.80
4/15/2021	0000107163	CEQUEL COMMUNICATIONS, LLC	156.08
4/15/2021	0000016840	CHACON,NORMA A	24.79
4/15/2021	0000104735	CHARLES C CURL	180.00
4/15/2021	0000114055	CHRISTOPHER A KOENIG	240.00
4/15/2021	0000101779	CHRISTOPHER SHEFFIELD	240.00



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Date	Vendor Number	Vendor Name	Amount
4/15/2021	0000103131	CITY OF AMARILLO	100.00
4/15/2021	0000003552	CLEMENTS,ROSEMARY E	639.00
4/15/2021	0000012517	COCKRELL,DELT H	146.30
4/15/2021	0000000653	CONWAY,BRENDA N	52.65
4/15/2021	0000000812	COX,RAYCHELL D	138.00
4/15/2021	0000114271	CRAIG STIDHAM	90.00
4/15/2021	0000013819	CRINELLA,DANIELLE DIANE	184.54
4/15/2021	0000000859	DAVIS,AMONDA M	148.70
4/15/2021	0000107460	DEBBIE LIN ROBERTS	240.00
4/15/2021	0000115649	DELTA DENTAL INSURANCE COMPANY	27,020.35
4/15/2021	0000011240	DEMENT,WANDA	116.00
4/15/2021	0000007518	DENNY,MELLESA G	225.00
4/15/2021	0000106818	DEREK SHAPLEY	180.00
4/15/2021	0000115798	DEVON C SMITH	145.00
4/15/2021	0000011651	DIFFENDAFFER,LESLEE ANN	168.10
4/15/2021	0000003177	DORRIS,AMY R	323.68
4/15/2021	0000101371	DOUGLAS LYNN SMITH	90.00
4/15/2021	0000100567	EDDIE WINEGEART	245.00
4/15/2021	0000114143	EDWARD FLORES	160.00
4/15/2021	0000021086	ELIZALDE GONZALEZ,MARIA E	196.87
4/15/2021	0000114532	ENRIQUE GONZALEZ	240.00
4/15/2021	0000102397	ENRIQUE VALDEZ	625.00
4/15/2021	0000006489	ESCH,SUZANNE MICHELE	330.00
4/15/2021	0000001856	ESCOBEDO,KATHERYN L	406.40
4/15/2021	0000115619	EXPRESS SCRIPTS, INC.	115,842.36
4/15/2021	0000000198	FAIRCHILD,DOUGLAS L	230.00
4/15/2021	0000007402	FANT,MICHELE D	130.40
4/15/2021	0000018752	FIGARO,MARCUS ANSTICE	25.50
4/15/2021	0000017732	FISHER,CHRIS ALLEN	119.74
4/15/2021	0000003567	FISHER,SHARRI E	124.60
4/15/2021	0000020346	FLORES,TERESA	191.20
4/15/2021	0000002187	FOGG,LORI M	56.50
4/15/2021	0000017939	FOSTER,MEAGAN ELIZABETH	50.96
4/15/2021	0000115137	FREDERICK R LEIGHTON JR	240.00
4/15/2021	0000015318	GAMBOA ZUBIA,LUCY H	167.80
4/15/2021	0000003078	GARCIA,MARY L	109.40
4/15/2021	0000104331	GERARDO BRIBIESCA	240.00
4/15/2021	0000021426	GORE,DRAVEN FAUSTUS	50.46
4/15/2021	0000109973	GREGORY L. SEAY	90.00
4/15/2021	0000114809	GREGORY LEE PHIFER	170.00
4/15/2021	0000008387	GROSS,DEBORAH JAN	174.40
4/15/2021	0000002137	HACKETT,BRYAN M	550.62
4/15/2021	0000000067	HARTFELDER WORTH,VIOLA M	194.85
4/15/2021	0000013434	HAVARD,CHERYL ERIN	84.15
4/15/2021	0000009255	HEFLEY,JUSTIN JERRY	63.72
4/15/2021	0000013966	HERNANDEZ,OLGA	31.64
4/15/2021	0000016380	HOLMES,ROBIN ELAINE	172.80
4/15/2021	0000021526	HOMFELD,AARON DEON	27.66
4/15/2021	0000001826	HUNNICUTT,KIM E	67.50
4/15/2021	0000004156	ISHERWOOD,JOYCE M	47.50
4/15/2021	0000106689	JACKIE FOWLER	165.00
4/15/2021	0000108094	JAMES RACE	90.00
4/15/2021	0000103034	JARROD ROBERTSON	480.00
4/15/2021	0000114137	JASMINE SIMS	238.89
4/15/2021	0000104597	JAY TROSPER	310.00
4/15/2021	0000115805	JESSICA MATA	80.00
4/15/2021	0000115003	JIMMY A SMITH	160.00



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Date	Vendor Number	Vendor Name	Amount
4/15/2021	0000015460	JOBERT,JANA KAY	24.81
4/15/2021	0000000225	JONES,MARY E	54.30
4/15/2021	0000114591	JOSHUA LOEHR	850.00
4/15/2021	0000021076	KELLER,ANDREA MARIE	119.34
4/15/2021	0000115802	KENDALL WALLING	160.00
4/15/2021	0000111014	KERRY HANEY	155.00
4/15/2021	0000006745	KLINE,SHAWN DARYNE	144.24
4/15/2021	0000018430	KURIYAMA,PATRICIA COLEMAN	122.86
4/15/2021	0000001410	LARKIN,TERESA L	83.50
4/15/2021	0000115815	LB DON HENDRIX ESTATE	174.00
4/15/2021	0000003449	LEACH,MARK E	500.00
4/15/2021	0000004432	LEWIS,WALTER	11.99
4/15/2021	0000014983	LOVELL,RYAN D	577.48
4/15/2021	0000012001	LOWRANCE,MADISON ELIZABETH	261.00
4/15/2021	0000003399	MADDOX,CHARLOTTE S	83.08
4/15/2021	0000004817	MARTIN,GAYLA MICHELLE	500.00
4/15/2021	0000000936	MARTIN,KRISTY K	55.00
4/15/2021	0000100163	MATTHEW LADD	90.00
4/15/2021	0000019068	MAYS,BRANDI RENEE	55.00
4/15/2021	0000003321	MCFARLAND,JERRY B	72.00
4/15/2021	0000002848	MCKINNEY,JENNIFER L	50.50
4/15/2021	0000001092	MOORE,ANA M	144.07
4/15/2021	0000015692	MORRIS,ANNIKA MARIE	53.48
4/15/2021	0000020885	MURPHY,BECKY MICHELE	49.39
4/15/2021	0000012212	NAIR,SUZANNE M	146.30
4/15/2021	0000000442	NANCE,DEBRA L	86.80
4/15/2021	0000003358	NASH,TAMMY D	136.64
4/15/2021	0000112595	NICHOLAS ANDREW HELTON	80.00
4/15/2021	0000002861	OBRIANT,JANNIS L	56.50
4/15/2021	0000019059	ODEGAARD,BROOKE CHEREE	130.91
4/15/2021	0000017705	ORTIZ,ISIS	575.00
4/15/2021	0000101263	OTTIS LEACH	90.00
4/15/2021	0000016713	PAYNE,BRITANI DASIA	65.30
4/15/2021	0000017954	PENNEY,LEANNE CHRISTINE	119.62
4/15/2021	0000005644	PETTY,JAMES O	139.00
4/15/2021	0000002272	PONDER,JANACE M	74.00
4/15/2021	0000003181	PRICE,AUSTIN J	510.72
4/15/2021	0000020598	QUINN,EMILY HAWKINS	26.40
4/15/2021	0000020778	QUINTERO,LAQUITHA LYNN	32.35
4/15/2021	0000004115	RAEF,TAMARA S	158.40
4/15/2021	0000001821	RAGON,ELIZABETH	99.68
4/15/2021	0000019612	RAMIREZ,JILL DENISE	73.73
4/15/2021	0000001249	RAMOS,LAURA A	127.40
4/15/2021	0000112657	RENE MARIO MONTOYA	850.00
4/15/2021	0000115039	RICKY A TAYLOR	240.00
4/15/2021	0000002413	RITTER,ROBBIE M	380.07
4/15/2021	0000008794	RIVERA,GABRIELA ARRIAZOLA	360.90
4/15/2021	0000018766	ROBBINS,KELSI JO	106.00
4/15/2021	0000007548	ROBLEDO,SHARLOTTE RAE	39.71
4/15/2021	0000104374	RYAN DIAZ	625.00
4/15/2021	0000012881	SALMON,JAMES CASEY	118.83
4/15/2021	0000013080	SAN MIGUEL,FRANK	10.64
4/15/2021	0000013510	SANCHEZ,LAURA	27.55
4/15/2021	0000014887	SANDERS,CALLIE ROSE	40.26
4/15/2021	0000001423	SCHWEITZER,KATHY F	73.63
4/15/2021	0000001919	SHOFNER,CATHY A	56.50
4/15/2021	0000113704	SIDNEY THERIOT JR	80.00



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Date	Vendor Number	Vendor Name	Amount
4/15/2021	000006086	SIMS,BETTY RAMONA	139.20
4/15/2021	0000021558	SMITH,EMORY KATE	49.26
4/15/2021	0000001454	STATSER,SUSAN K	82.65
4/15/2021	0000014091	STAVENHAGEN,CHANCIE L	39.20
4/15/2021	0000004804	STOCKER,VICTORIA L	162.30
4/15/2021	0000011996	STOCKTON, TIFFANY D	183.62
4/15/2021	0000003202	STOKES,KIRK D	930.57
4/15/2021	0000016999	SULLIVAN,NATHAN MUIR	131.00
4/15/2021	0000104051	TASCOSA HIGH ACTIVITY FUND	190.00
4/15/2021	0000105669	TASO - AMARILLO BASEBALL UMPIRES ASSO	225.00
4/15/2021	0000006927	TAYLOR-ALLEN,MAGAN M	14.76
4/15/2021	0000011205	TEESDALE,MARY	55.50
4/15/2021	0000104398	TERRY FROST	80.00
4/15/2021	0000100535	THE FLIPPEN GROUP LLC	8,500.00
4/15/2021	0000113472	THE READING AND WRITING PROJECT	1,700.00
4/15/2021	0000003419	THOMASON,LISA M	93.00
4/15/2021	0000003113	THOMPSON,JANICE L	87.70
4/15/2021	0000016885	THOMPSON,KIMBER LEE	150.20
4/15/2021	0000113589	TIM COCHRAN TENNIS	568.00
4/15/2021	0000107655	TIMOTHY MURPHY II	850.00
4/15/2021	0000100282	TODD ALVEY	165.00
4/15/2021	0000101150	TODD MASON	90.00
4/15/2021	0000106752	TRAVIS J GOEN	180.00
4/15/2021	0000104167	UNITED PARCEL SERVICE	16.32
4/15/2021	0000115794	WALTER WAYNE PRECURE	310.00
4/15/2021	0000103235	WEX BANK	628.95
4/15/2021	0000004075	WHATLEY,LISA L	73.47
4/15/2021	0000106256	WILLIAM BAILEY	235.00
4/15/2021	0000021122	WILLIAMS JR,NICHOLAS HAKI	85.74
4/15/2021	0000007529	WILSON,ALYSSA ANN	35.74
4/15/2021	0000009874	WRIGHT,CHELSEA DAWN	70.70
4/15/2021	0000015408	XAYADETH,SIVILAY	211.70
4/15/2021	0000104005	XCEL ENERGY	178,290.11
4/15/2021	0000115607	YEEYENG CARRANZA	155.00
4/15/2021	0000115198	ZACHARY SIMMONS	160.00
4/15/2021	0000003257	ZEMAN,KIMBERLY K	252.00
4/15/2021	0000005666	ZIMMERMAN,SUZANNE	154.90
4/20/2021	SINGLE	TEXAS COMMISSION ON LAW ENFORCEMEN	1,000.00
4/22/2021	SINGLE	ALICIA LANGHAM	32.15
4/22/2021	0000103342	AMARILLO ISD ATHLETIC DEPT	2,172.99
4/22/2021	0000004603	ARMENDARIZ,LUZ E	59.20
4/22/2021	0000103306	ATMOS ENERGY	122.00
4/22/2021	0000018873	BARRAGAN,AMY LATRELLE	67.00
4/22/2021	0000003737	BARRAZA,BENITO	211.50
4/22/2021	0000004049	BARRETT,JAY LANDON	62.00
4/22/2021	0000018518	BEAKLEY,CASSIDY DEEN	71.85
4/22/2021	0000115796	BENJAMIN KENT PALMER	110.00
4/22/2021	0000000254	BENTLEY,STACI D	10.88
4/22/2021	0000112381	BILLY JENSEN	52.56
4/22/2021	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	471,683.29
4/22/2021	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	550.00
4/22/2021	0000111278	BRADY LONG	55.00
4/22/2021	0000114494	BRANDON JENKINS	110.00
4/22/2021	0000108931	BROOKS BARFIELD	90.00
4/22/2021	0000013121	BUNCH,MICHELLE L	92.00
4/22/2021	0000003111	BURLESON,DEBORAH S	40.50
4/22/2021	0000103099	CAPROCK HIGH ACTIVITY FUND	1,237.50



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4/22/2021	0000113492	CARL SMITH	95.00
4/22/2021	0000020661	CARREON,DAMARIS	196.87
4/22/2021	0000001489	CARRILLO,DELIA R	45.00
4/22/2021	0000003020	CASIDA,BARBARA J	170.20
4/22/2021	0000018279	CHANDLER,PONDA JUNE	87.00
4/22/2021	0000114055	CHRISTOPHER A KOENIG	55.00
4/22/2021	0000101779	CHRISTOPHER SHEFFIELD	225.00
4/22/2021	0000003128	CHRISTY,CAROLYN	825.20
4/22/2021	0000103133	CITY OF AMARILLO	109,457.82
4/22/2021	0000010223	COLLINS,KAMI S	747.50
4/22/2021	0000114271	CRAIG STIDHAM	55.00
4/22/2021	0000006465	CRESWELL,DAVID M	150.40
4/22/2021	0000021513	CURL,CRISTIN CAMILE	49.26
4/22/2021	0000003952	DANIELS,ANGELA L	45.00
4/22/2021	0000115649	DELTA DENTAL INSURANCE COMPANY	7,573.70
4/22/2021	SINGLE	DENA DREADIN	22.95
4/22/2021	0000002971	DIAZ,JULIE D	32.50
4/22/2021	0000101371	DOUGLAS LYNN SMITH	145.00
4/22/2021	0000003162	DOWNS,ROBIN E	72.00
4/22/2021	0000015244	EASTERLING,ALEXANDRA M	72.00
4/22/2021	0000011771	EDGAR,RACHEL CHANDEL	114.30
4/22/2021	0000014354	ELLERY,BENJAMIN J	65.00
4/22/2021	0000115002	ERIK M SMITH	55.00
4/22/2021	0000006489	ESCH,SUZANNE MICHELE	114.50
4/22/2021	0000001958	ESPARZA,RICARDO REY	69.20
4/22/2021	0000003147	EVANS,KATRINA J	43.20
4/22/2021	0000115619	EXPRESS SCRIPTS, INC.	205,407.90
4/22/2021	0000002118	FLORES,LUCILA	197.60
4/22/2021	0000000627	FLUHMANN,ANDREA P	21.00
4/22/2021	0000010558	FOREHAND,BRENDA HOPE	186.40
4/22/2021	0000017939	FOSTER,MEAGAN ELIZABETH	102.50
4/22/2021	0000021443	FRANCO,LISA DENISE	50.46
4/22/2021	0000021278	GARCIA,KAREN ANDREA	9.50
4/22/2021	0000018879	GARRETT,ANDRIA ELIZABETH	19.99
4/22/2021	0000003740	GILES,GARY R	80.70
4/22/2021	0000012050	GLEAVES,JENNIFER O	106.62
4/22/2021	0000000618	GLOVER,CRYSTAL L	52.96
4/22/2021	0000021394	GONZALEZ,KARI ANN	50.46
4/22/2021	0000003993	GREEN,GWENDOLYN	100.20
4/22/2021	0000106043	HAPPY STATE BANK	200.00
4/22/2021	0000003172	HARDIN,ZEBORAH A	83.67
4/22/2021	0000009338	HARRIS,MEGAN MICHELLE EASLEY	106.50
4/22/2021	0000002780	HAYS,THELMA C	84.00
4/22/2021	0000003274	HENDERSON,KAREN K	40.00
4/22/2021	0000013916	HESS,JACQUELYN SUE	196.87
4/22/2021	0000000868	HILL,DARIA A	55.00
4/22/2021	0000006016	HUDSPETH,KELLY S	119.20
4/22/2021	0000012132	IRVING,KIMBERLY ANN	139.00
4/22/2021	SINGLE	JAMES & SHELBY ROBERTS	225.00
4/22/2021	0000108094	JAMES RACE	155.00
4/22/2021	0000104597	JAY TROSPER	210.00
4/22/2021	0000115003	JIMMY A SMITH	55.00
4/22/2021	0000110885	JONATHAN CRUM	78.84
4/22/2021	0000114483	JUSTIN T YOUNG	287.50
4/22/2021	0000017003	KALKA,SARA NICHOLE	120.10
4/22/2021	0000111014	KERRY HANEY	155.00
4/22/2021	0000021381	KISER,ANTHONY LEE	49.26



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4/22/2021	0000018889	LEWIS,WILLIAM A	175.00
4/22/2021	0000016853	LOPEZ,JESSICA N	66.00
4/22/2021	0000012270	MALONE,MARY P	382.50
4/22/2021	0000017695	MANRIQUEZ,LISA BETH	82.38
4/22/2021	0000003612	MARKS,TERESA L	156.00
4/22/2021	0000115596	MARVIN C FRANZ JR	95.00
4/22/2021	0000011625	MASON,APRIL COBERLEY	9.50
4/22/2021	0000018793	MATTESON,KARA LYNN	603.00
4/22/2021	0000114931	MATTHEW WINGATE	77.86
4/22/2021	0000010308	MCCOY,LESLEY MARIE	38.50
4/22/2021	0000018956	MCELROY,ALYSSA DANETTE	482.00
4/22/2021	0000018723	MCHAM,TANJA KYE	76.00
4/22/2021	0000000541	MCREYNOLDS,JOANN	215.85
4/22/2021	0000112784	MICHAEL R GALLEGOS	155.00
4/22/2021	0000003161	MILLER,PHILLIP R	93.50
4/22/2021	0000112595	NICHOLAS ANDREW HELTON	275.00
4/22/2021	SINGLE	NINIVE PERALES	38.25
4/22/2021	0000001061	NIPP JR,GERALD	186.00
4/22/2021	0000009314	NUCKOLS,BRITNI DRIGGERS	34.00
4/22/2021	0000009736	OLSON,VALARIE GAIL	177.59
4/22/2021	0000101263	OTTIS LEACH	90.00
4/22/2021	0000008558	OWEN,GLORIETTA M	101.64
4/22/2021	0000012565	PARLOW,ADRIENNE KIRSTEN	275.00
4/22/2021	0000104418	PAUL DAVID HAGLER	506.79
4/22/2021	0000020598	QUINN,EMILY HAWKINS	22.00
4/22/2021	0000006536	RAMIREZ,JOANN	95.84
4/22/2021	0000006391	RATCLIFF,LACEE B	48.72
4/22/2021	0000003739	REYNOSO,MARTHA I	178.86
4/22/2021	0000115039	RICKY A TAYLOR	480.00
4/22/2021	0000011561	RITCHEY,JOSHUA CALEB	82.50
4/22/2021	0000007548	ROBLEDO,SHARLOTTE RAE	22.75
4/22/2021	0000010125	SANDOVAL JR,MOISES	1,112.95
4/22/2021	0000020159	SCOTT,STEVEN PATRICK	844.76
4/22/2021	0000001176	SIMPSON,JOYLYN S	80.10
4/22/2021	0000006086	SIMS,BETTY RAMONA	125.80
4/22/2021	0000001936	SMILEY,DAVID R	162.30
4/22/2021	0000115306	STEPHEN FORD	95.00
4/22/2021	0000104051	TASCOSA HIGH ACTIVITY FUND	93.28
4/22/2021	0000001944	TATRO,AMY E	31.64
4/22/2021	0000115725	TAWNEE FLOWERS	155.00
4/22/2021	0000104398	TERRY FROST	155.00
4/22/2021	0000104088	TEXAS DEPT OF HEALTH	57.00
4/22/2021	0000104088	TEXAS DEPT OF HEALTH	57.00
4/22/2021	0000003419	THOMASON,LISA M	83.50
4/22/2021	0000114152	TOBY LYNN MATTHEWS	50.97
4/22/2021	0000101150	TODD MASON	145.00
4/22/2021	0000000266	TURNER,PATRICIA S	116.50
4/22/2021	0000104167	UNITED PARCEL SERVICE	58.14
4/22/2021	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	2,644.64
4/22/2021	0000021456	VALENZUELA RUIZ,GUADALUPE	50.46
4/22/2021	SINGLE	VERONICA DELGADO	68.46
4/22/2021	0000012718	VILLARREAL,HALEY RACHELLE	218.74
4/22/2021	0000003787	VILLARREAL,TAMMIE	84.60
4/22/2021	0000002207	WADE,JENNIFER M	240.97
4/22/2021	0000010280	WALDEN,SKYLER L	163.30
4/22/2021	0000115794	WALTER WAYNE PRECURE	155.00
4/22/2021	0000017536	WARR-SWINDELL,V DARLENE	85.00





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4/22/2021	0000011221	WATSON,SANDRA	72.30
4/22/2021	0000019606	WEILAND,WILLIAM TALON	252.00
4/22/2021	0000002034	WEIS,LANCE R	195.20
4/22/2021	0000001972	WHITE,PEGGY S	76.35
4/22/2021	0000014326	WILKERSON,JENNIFER DIANE	319.71
4/22/2021	0000106256	WILLIAM BAILEY	290.00
4/22/2021	0000004035	WOODRUFF,LORI S	142.00
4/22/2021	0000115198	ZACHARY SIMMONS	55.00
4/23/2021	0000113558	A&S GENERAL CONTRACTORS, INC.	1,410.00
4/23/2021	0000103908	A-1 ROCKET INDUSTRIES, INC.	10,728.00
4/23/2021	0000109409	ACP DIRECT	8,124.74
4/23/2021	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	151.90
4/23/2021	0000114899	ADVANCED CONNECTIONS, INC	5,589.00
4/23/2021	0000114527	ADVANCED FILTRATION PRODUCTS	11,887.11
4/23/2021	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	1,631.65
4/23/2021	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	3,069.13
4/23/2021	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	4,080.00
4/23/2021	0000115684	AMARILLO AREA INTERPRETING SERVICE, LL	90.00
4/23/2021	0000110840	AMARILLO GLOBE-NEWS	1,388.00
4/23/2021	0000114000	AMY ABBOTT	3,300.00
4/23/2021	0000103947	ANIXTER BROS INC	2,850.00
4/23/2021	0000100449	APEX TECHNICAL SERVICES, INC.	3,520.00
4/23/2021	0000114343	APPLE BUS COMPANY	538,464.78
4/23/2021	0000103966	APPLE INC	124.00
4/23/2021	0000108528	AQUAONE	234.32
4/23/2021	0000106443	ARAMARK	490.54
4/23/2021	0000112645	ARBO'S FLOOR SERVICE, LLC	7,173.17
4/23/2021	0000114402	ARLO ENVIRONMENTAL INC	14,856.00
4/23/2021	0000114632	ARROWHEAD SCIENTIFIC, INC	24.05
4/23/2021	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
4/23/2021	0000104637	ATHLETIC SUPPLY, INC.	12,350.67
4/23/2021	0000101571	B & H PHOTO VIDEO PRO AUDIO	8,900.29
4/23/2021	0000112987	B&J WELDING SUPPLY LTD	479.42
4/23/2021	0000115265	BEEKEEPER USA INC	3,188.00
4/23/2021	0000102055	BENCHMARK EDUCATION COMPANY	5,313.00
4/23/2021	0000104309	BEST BUY GOV/ED LLC	500.00
4/23/2021	0000108225	BILL WILLIAMS TIRE CENTER	4,292.00
4/23/2021	0000104408	BLICK ART MATERIALS	102.71
4/23/2021	0000104662	BOOKBINDING AND LAMINATING	184.25
4/23/2021	0000104451	BOOKSOURCE	1,159.37
4/23/2021	0000104482	BOUND TO STAY BOUND BOOKS INC	31.86
4/23/2021	0000115462	BRAUN INTERTEC CORPORATION	1,068.50
4/23/2021	0000100313	BRUCKNERS TRUCK SALES INC	8,808.62
4/23/2021	0000112026	BUSINESS MUSIC, INC.	448.00
4/23/2021	0000115818	CANYON OUTDOOR ADVERTISING LP	3,450.00
4/23/2021	0000115498	CAREINGTONMD, LLC	190.00
4/23/2021	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,458.76
4/23/2021	0000101005	CDW GOVERNMENT, INC.	160,355.70
4/23/2021	0000104143	CENVEO WORLDWIDE LIMITED	12,071.07
4/23/2021	0000108780	CHILDREN'S PLUS, INC.	1,536.00
4/23/2021	0000115484	CHRISTOPHER OBERLIES	600.00
4/23/2021	0000113747	CITY OF AMARILLO	933.68
4/23/2021	0000110544	CLAUDELLE WRIGHT	1,600.00
4/23/2021	0000107971	COAST TO COAST COMPUTER PRODUCTS	396.80
4/23/2021	0000100693	COUGHLAN COMPANIES, LLC	1,299.00
4/23/2021	0000114272	COUSIN'S UNIFORM & TUX, LLC	4,485.20
4/23/2021	0000113118	DANCE EQUIPMENT INTERNATIONAL	8,197.83



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Date	Vendor Number	Vendor Name	Amount
4/23/2021	0000115192	DAVID ROW	1,000.00
4/23/2021	0000103220	DAVIDSON OIL	30,758.96
4/23/2021	0000103221	DAVIS PUBLICATIONS INC	24.95
4/23/2021	0000100828	DELL MARKETING, L P	52,181.33
4/23/2021	0000103227	DEMCO, INC.	117.13
4/23/2021	0000102586	DOCUMENT SHREDDING & STORAGE	340.00
4/23/2021	0000101188	EAI EDUCATION	6,327.46
4/23/2021	0000103270	EBSCO INFORMATION SERVICES	2,510.91
4/23/2021	0000115087	EDGENUITY INC.	26,200.00
4/23/2021	0000100423	EDUCAID SOFTWARE	1,495.00
4/23/2021	0000103299	ELITE ENGRAVING	500.00
4/23/2021	0000110096	ELLIOTT ELECTRIC SUPPLY	3,870.36
4/23/2021	0000102611	EMPIRE PAPER CO	293.40
4/23/2021	0000115518	EMR ELEVATOR, INC.	120.00
4/23/2021	0000108857	ENGLISH COLOR & SUPPLY, INC.	2,320.44
4/23/2021	0000103310	ENTERPRISE RENT-A-CAR	1,167.61
4/23/2021	0000100315	ESTRELLITA	2,846.59
4/23/2021	0000103295	ETA HAND2MIND	164.62
4/23/2021	0000114073	EXPRESS PRESS	103.52
4/23/2021	0000103325	FAST SIGNS	850.00
4/23/2021	0000103330	FERREES TOOLS INC	390.44
4/23/2021	0000110474	FLYLEAF PUBLICATIONS	55,362.21
4/23/2021	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	1,882.26
4/23/2021	0000103366	GALLS	2,511.90
4/23/2021	0000115682	GLENDALE PARADE STORE, LLC	375.60
4/23/2021	0000113158	GOLDBECK COMPANY	2,700.00
4/23/2021	0000103401	GOPHER	761.55
4/23/2021	0000103405	GRAINGER	5,129.76
4/23/2021	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,333.01
4/23/2021	0000103408	GRAYBAR	18,190.06
4/23/2021	0000103409	GRAYMAC INC	4,875.00
4/23/2021	0000115361	GREEN PLAINS DESIGN, LLC	1,072.13
4/23/2021	0000108065	GUITAR CENTER, Inc.	1,906.20
4/23/2021	0000105944	H & H PRINTWEAR	444.22
4/23/2021	0000115124	HAGLUND LAW FIRM, PC	265.00
4/23/2021	0000103441	HAWKINS TRAILER	162.12
4/23/2021	0000103452	HEINEMANN	5,440.00
4/23/2021	0000115426	HIGH POINT NETWORKS LLC	372.30
4/23/2021	0000115026	INGRAM CONCRETE LLC	513.75
4/23/2021	0000103512	INSECT LORE	53.93
4/23/2021	0000101125	J & E WHOLESALE FLORAL CO INC	1,133.74
4/23/2021	0000103798	J W PEPPER AND SON INC	1,419.77
4/23/2021	0000109593	JIMS MUFFLER AND RADIATOR	49.00
4/23/2021	0000111897	JUNIOR ACHIEVEMENT OF THE HIGH PLAINS	2,500.00
4/23/2021	0000110911	KB RECYCLING LLC.	7,088.00
4/23/2021	0000115745	KYLEE MYERS	250.00
4/23/2021	0000103589	LAKESHORE LEARNING MATERIALS	15,886.09
4/23/2021	0000111502	LANGUAGE LINE SERVICES, INC	177.68
4/23/2021	0000110287	LD PRODUCTS, INC.	4,218.01
4/23/2021	0000103599	LECTORUM PUBLICATIONS INC	232.68
4/23/2021	0000103600	LENNOX INDUSTRIES, INC.	403.00
4/23/2021	0000115750	LIBERTY OFFICE PRODUCTS	48.77
4/23/2021	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	4,456.00
4/23/2021	0000102689	LOWES	5,260.67
4/23/2021	0000102689	LOWES	177.63
4/23/2021	0000108335	M & A TECHNOLOGY	13,320.20
4/23/2021	0000101670	MACKIN LIBRARY MEDIA	424.35



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Date	Vendor Number	Vendor Name	Amount
4/23/2021	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	23,808.12
4/23/2021	0000115760	MANUEL SCOTT	909.09
4/23/2021	0000103632	MCGRAW-HILL LLC	175.08
4/23/2021	0000114537	MI TECHNOLOGIES INC	778.00
4/23/2021	0000103677	MILLER PAPER & PACKAGING CO.	8,333.34
4/23/2021	0000115528	MOBILE DEFENDERS LLC	6,578.61
4/23/2021	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	47,860.60
4/23/2021	0000103701	NASCO	1,387.55
4/23/2021	0000113986	NAVAJO OFFICE PRODUCTS	13,688.58
4/23/2021	0000103731	NEVCO SPORTS, LLC	813.42
4/23/2021	0000114876	NORTH AMARILLO AUTO PARTS, INC	3,719.93
4/23/2021	0000109694	NORTHERN SPEECH SERVICES	59.44
4/23/2021	0000115411	OFF DUTY MANAGEMENT INC	14,360.80
4/23/2021	0000115598	OFFICEWISE COMMERCIAL INTERIORS, LLC	354.86
4/23/2021	0000103300	OFFICEWISE FURNITURE & SUPPLY	54,500.39
4/23/2021	0000104455	OPAL BOOZ	7,752.75
4/23/2021	0000115779	OTC BRANDS INC	1,362.34
4/23/2021	0000103776	PANHANDLE PRESORT SERVICES, LTD.	725.11
4/23/2021	0000104885	PARKHILL, SMITH & COOPER, INC.	26,217.27
4/23/2021	0000115762	PATHWAY COMMUNICATIONS LTD	99,514.00
4/23/2021	0000115138	PATRICK MCCLAIN	252.00
4/23/2021	0000103789	PAXTON PATTERSON	86.77
4/23/2021	0000103457	PERMA-BOUND	5,820.33
4/23/2021	0000115772	PIONEER GENERAL CONTRACTORS, INC	450,229.70
4/23/2021	0000103895	PIONEER VALLEY EDUCATIONAL PRESS	55.00
4/23/2021	0000109273	PITNEY BOWES INC.	104.97
4/23/2021	0000103818	PLANK ROAD PUBLISHING, INC.	55.45
4/23/2021	0000115158	PLUMBERS AND PIPEFITTERS	14,860.48
4/23/2021	0000102017	POCKET NURSE, INC.	2,073.31
4/23/2021	0000102168	POLK STREET UNITED METHODIST CHURCH	2,520.00
4/23/2021	0000101412	PPG ARCHITECTURAL FINISHES	1,177.53
4/23/2021	0000100341	PRECISION BUSINESS MACHINES INC.	588.23
4/23/2021	0000103842	PRO-ED	462.00
4/23/2021	0000100557	PROFESSIONAL TURF PRODUCTS, LP	516.57
4/23/2021	0000106149	PROGRESS SOFTWARE CORPORATION	3,249.42
4/23/2021	0000103874	RANCO BOLT AND NUT INC	1,346.50
4/23/2021	0000115726	RCI TEXAS PARTNERS LP	2,500.00
4/23/2021	0000100351	REALITYWORKS	996.45
4/23/2021	0000103337	REALLY GOOD STUFF INC	981.11
4/23/2021	0000114647	REALLY GREAT READING COMPANY LLC	293.95
4/23/2021	0000115248	RICHARD E THOMPSON JR.	1,359.51
4/23/2021	0000114835	RICHEY & SONS, INC.	18,637.00
4/23/2021	0000106154	ROCHESTER 100, INC.	714.00
4/23/2021	0000103868	RSM BUILDERS SUPPLY INC	2,926.75
4/23/2021	0000114880	RUGGED PROTECTION INC	127.25
4/23/2021	0000103926	SADDLEBACK EDUCATIONAL INC	1,207.19
4/23/2021	0000104904	SAVVAS LEARNING COMPANY	203.40
4/23/2021	0000103939	SCHOLASTIC INC	11,369.10
4/23/2021	0000100266	SCHOLASTIC MAGAZINES	54.45
4/23/2021	0000100362	SCHOOL HEALTH CORPORATION	236.16
4/23/2021	0000109159	SCHOOL OUTFITTERS LLC	1,412.51
4/23/2021	0000103945	SCHOOL SPECIALTY LLC	14,408.62
4/23/2021	0000114845	SEATTLE FINDINGS AND SUPPLY	124.75
4/23/2021	0000114752	SHELBY BOONE	82.00
4/23/2021	0000103970	SHIVER MEGERT AND ASSOCIATES	11,388.31
4/23/2021	0000115492	SNAPOLOGY OF AMARILLO	250.00
4/23/2021	0000103712	SOLUTION TREE	179.90



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Date	Vendor Number	Vendor Name	Amount
4/23/2021	0000101291	SOUTHWEST STRINGS	549.66
4/23/2021	0000110478	SPIRAL BINDING LLC	170.11
4/23/2021	0000115776	STARR COMMONWEALTH	78.00
4/23/2021	0000104021	STENHOUSE PUBLISHERS	192.00
4/23/2021	0000103443	SUMMIT FIRE & SECURITY LLC	784.55
4/23/2021	0000114342	TANGENT	15,032.25
4/23/2021	0000104136	TARPLEY MUSIC COMPANY	13,677.00
4/23/2021	0000104052	TASCOSA OFFICE MACHINES	42,523.57
4/23/2021	0000112679	TEACHER SYNERGY LLC	3,584.32
4/23/2021	0000103167	TECTA AMERICA AMARILLO CS LLC	4,132.50
4/23/2021	0000114383	TELADOC, INC	4,011.00
4/23/2021	0000100612	TEXAS DEPT OF CRIMINAL JUSTICE	8,571.40
4/23/2021	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	334.55
4/23/2021	0000115693	TEXAS SPECIAL EDUCATION SOFTWARE SOL	13,491.23
4/23/2021	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	281.70
4/23/2021	0000115505	THOMAS LEDFORD	720.00
4/23/2021	0000115064	THUNDERBIRD SUPPLY COMPANY, INC.	317.87
4/23/2021	0000113589	TIM COCHRAN TENNIS	1,175.00
4/23/2021	0000115770	TOOLS 4 READING, LLC	750.00
4/23/2021	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	8,078.36
4/23/2021	0000103127	TURN CENTER	56,875.00
4/23/2021	0000114127	UCI DOCUMENT DESTRUCTION	200.00
4/23/2021	0000100850	UIL DISTRICT 3-5A	1,384.00
4/23/2021	0000108850	ULINE	117.87
4/23/2021	0000104162	UNDERWOOD LAW FIRM, P.C.	1,984.00
4/23/2021	0000104159	US GAMES	48.00
4/23/2021	0000107858	VERIZON WIRELESS SERVICES LLC	116,427.75
4/23/2021	0000112687	VEX ROBOTICS, INC.	616.97
4/23/2021	0000108553	VISION SERVICE PLAN	54,096.79
4/23/2021	0000115603	VIVACITY TECH PBC	858.00
4/23/2021	0000105888	WAGNER SUPPLY COMPANY	24,787.00
4/23/2021	0000104210	WARD'S SCIENCE	7,895.85
4/23/2021	0000104218	WEST MUSIC	203.50
4/23/2021	0000103631	WILLIAM V MACGILL AND CO	123.39
4/23/2021	0000115801	WINSTON DOUGLAS FULWOOD	1,833.96
4/23/2021	0000114681	WINSTON WATER COOLER OF AMARILLO LTE	1,620.00
4/23/2021	0000103505	WINSUPPLY OF AMARILLO	68,050.12
4/23/2021	0000104005	XCEL ENERGY	4,912.60
4/23/2021	0000104262	XEROX CORPORATION	1,126.82
4/23/2021	0000101563	ZAHOUREK SYSTEMS	6,135.13
4/23/2021	0000104267	ZIP PRINT	4,107.00
4/27/2021	SINGLE	DAWN ROBERSON	1,009.40
4/29/2021	0000101127	ABYDOS LEARNING	375.00
4/29/2021	0000004081	ACOSTA, CLARA C	393.50
4/29/2021	0000000164	ALLEN, GREGORY L	56.50
4/29/2021	0000020289	ALLEN, SARAH SUZANNE	139.20
4/29/2021	0000102848	AMA TECHTEL COMM-AMA	17,900.79
4/29/2021	0000103342	AMARILLO ISD ATHLETIC DEPT	170.00
4/29/2021	0000006915	BACA, MARIA LORENA	180.80
4/29/2021	0000016103	BARELA, DIEGO J	24.00
4/29/2021	0000021697	BERRY, SKYLAR DANIELLE	49.26
4/29/2021	0000001621	BISHOP, DAVID L	174.88
4/29/2021	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	436,229.94
4/29/2021	0000014918	BOWLES, JOSHUA DARREL	156.50
4/29/2021	0000000944	BUCHANAN, JANA B	690.50
4/29/2021	0000006379	BURLESON II, THOMAS A	186.40
4/29/2021	0000011102	BUSBY, JERRIE A	144.00



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4/29/2021	000002877	CABE,RYAN E	2,044.86
4/29/2021	0000015938	CAFLISCH,CHRISTIAN A	230.85
4/29/2021	0000005206	CAMARGO,RAQUEL	129.02
4/29/2021	0000002960	CANNON,GINGER A	58.50
4/29/2021	SINGLE	CARLA CABALLERO	424.10
4/29/2021	SINGLE	CAROLYN SOLIS	20.00
4/29/2021	0000001580	CARR,DEBRA L	55.00
4/29/2021	0000008290	CASH,CHARLES ROY	36.00
4/29/2021	0000003020	CASIDA,BARBARA J	222.00
4/29/2021	0000107163	CEQUEL COMMUNICATIONS, LLC	333.63
4/29/2021	0000101779	CHRISTOPHER SHEFFIELD	240.00
4/29/2021	0000001183	CIELENCKI,CAYLA C	39.20
4/29/2021	0000008812	CLAYTON,KARI G	24.06
4/29/2021	0000006465	CRESWELL,DAVID M	70.00
4/29/2021	SINGLE	DARIELA ECHAVARRIA	18.90
4/29/2021	0000001071	DAWSON,KATHERINE A	1,000.00
4/29/2021	0000007518	DENNY,MELLESSA G	52.12
4/29/2021	0000011651	DIFFENDAFFER,LESLEE ANN	202.00
4/29/2021	0000012674	DOMINGUEZ,MONIQUE ANNE	414.50
4/29/2021	0000002511	DOYLE,CHERI L	116.50
4/29/2021	0000002628	DRESSEN,STACI JO	265.00
4/29/2021	0000021332	DUET,AUTUMN MARIE	49.26
4/29/2021	0000000290	DUNSTAN,SANDI A	96.16
4/29/2021	0000100567	EDDIE WINEGEART	155.00
4/29/2021	0000009968	ELLIOTT,ALLEN CHARLES	132.60
4/29/2021	SINGLE	EMILIA ULIBARRI	35.00
4/29/2021	0000114532	ENRIQUE GONZALEZ	240.00
4/29/2021	0000004204	EVANS,REBECCA S	188.00
4/29/2021	0000115619	EXPRESS SCRIPTS, INC.	156,756.84
4/29/2021	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	180.00
4/29/2021	0000007402	FANT,MICHELE D	166.90
4/29/2021	0000114738	FIBERLIGHT, LLC	13,486.20
4/29/2021	0000003407	FINCHER,JANET C	286.85
4/29/2021	0000016470	FISHER,HEIDI-RENEE L	250.00
4/29/2021	0000002118	FLORES,LUCILA	62.90
4/29/2021	0000000627	FLUHMAN,ANDREA P	233.50
4/29/2021	0000004191	FORD,LELA J	10.50
4/29/2021	0000014429	GETMAN,CARRIE LYNN	79.20
4/29/2021	0000021317	GRICE,GREGORY RAY	49.26
4/29/2021	0000008387	GROSS,DEBORAH JAN	63.60
4/29/2021	0000008729	GUILLEN,BERNADETTE J	182.00
4/29/2021	0000001690	HANCOCK,CHRISTI L	78.00
4/29/2021	0000000390	HARALSON,SHERRIE S	57.20
4/29/2021	0000003172	HARDIN,ZEBORAH A	57.59
4/29/2021	0000001911	HARDISTY,AMY L	419.50
4/29/2021	0000004104	HAROLD,MARK P	64.58
4/29/2021	0000001280	HARTER,JOHN M	797.20
4/29/2021	0000017162	HAWKINS,MELISSA LYNN	55.50
4/29/2021	0000009255	HEFLEY,JUSTIN JERRY	110.98
4/29/2021	0000000064	HESS,CHERI R	54.30
4/29/2021	0000019599	HINNANT,JORDAN MARIE	177.10
4/29/2021	0000000755	HUNT,KIMBERLY A	55.00
4/29/2021	0000106689	JACKIE FOWLER	155.00
4/29/2021	0000108094	JAMES RACE	155.00
4/29/2021	0000104597	JAY TROSPER	155.00
4/29/2021	0000113809	JIMMY GAUNA	155.00
4/29/2021	0000011151	JORDAN,FRANCES E	54.30



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4/29/2021	000000753	KERLEY, DELANA F	63.50
4/29/2021	000004128	KERR, LYNNA MICHELE	179.36
4/29/2021	0000018868	KERSHEN, LORI KITTEN	46.40
4/29/2021	0000008371	KIRKLAND, COLBY B	198.40
4/29/2021	0000012214	KIRKPATRICK, CAROLYN S	43.50
4/29/2021	0000007071	KONGDARA, JENNIFER M	43.20
4/29/2021	0000014001	KROEGER, SHELBY LYN	246.70
4/29/2021	0000002563	LANKFORD, JANET KAYLEEN	53.50
4/29/2021	0000002934	LOGAN, KRISTIE P	67.00
4/29/2021	0000018180	LONG, MELISSA RENEE	252.10
4/29/2021	0000004199	LOVETT, SHARON M	796.50
4/29/2021	0000006726	MARES, AMY M	162.30
4/29/2021	0000011401	MARTIN, MARGARET L	39.00
4/29/2021	0000021066	MERCER, TIMBERLY K	178.93
4/29/2021	0000011172	MIXON, POLLY	76.80
4/29/2021	0000000439	MOORE, TERRI D	117.00
4/29/2021	0000011686	MORENO, JEREMY RAY	31.00
4/29/2021	0000015692	MORRIS, ANNIKA MARIE	38.85
4/29/2021	0000013771	NEELY, LESLIE LAUREN	304.70
4/29/2021	0000004963	NEWTON, DEBRA ANN	222.50
4/29/2021	0000017705	ORTIZ, ISIS	407.00
4/29/2021	0000006109	OWEN, LARRY M	271.00
4/29/2021	0000103770	PALO DURO HIGH ACTIVITY FUND	1,828.06
4/29/2021	0000002058	PANTOJA, CATALINA A	82.60
4/29/2021	0000001571	PERRY, DEBRA K	112.00
4/29/2021	0000007932	PHARIS, MICHELLE D	40.32
4/29/2021	0000009493	PIERZ, CAROL SUE	80.60
4/29/2021	0000005583	PINKHAM, JOHN A	332.40
4/29/2021	0000020598	QUINN, EMILY HAWKINS	356.76
4/29/2021	0000002203	QUINTANILLA, CARA	84.22
4/29/2021	0000013680	RAMOS, ARMANDO LEE	82.00
4/29/2021	0000014418	REISINGER, KELLEY ELIZABETH	10.53
4/29/2021	0000115039	RICKY A TAYLOR	480.00
4/29/2021	0000018134	RICO, CELESTIE NICOLE	35.00
4/29/2021	0000014388	RITTER, KATHRYN ANN	68.50
4/29/2021	0000020301	RITTY, EDWARD JAMES	390.40
4/29/2021	0000012551	SCALES, WILLIAM T	1,633.54
4/29/2021	0000019551	SCOTT, DANIEL JEFFREY	23.97
4/29/2021	0000002438	SKAGGS, JENNIFER L	82.30
4/29/2021	0000010221	SLACK, JONELL A	821.30
4/29/2021	0000010003	SMITH, JENNIFER R	343.70
4/29/2021	0000003812	SMITH, JOHN R	137.76
4/29/2021	0000001318	SMITH, MARIE D	397.80
4/29/2021	0000002345	SORELLE, LAURA JANET	64.00
4/29/2021	0000011996	STOCKTON, TIFFANY D	70.98
4/29/2021	0000003202	STOKES, KIRK D	204.92
4/29/2021	0000010301	TAWWATER, SARAH MICHELLE	95.50
4/29/2021	0000113686	TERRY LOPEZ	155.00
4/29/2021	0000008101	THIESSEN, BRADLEY K	380.90
4/29/2021	0000021503	TORRES, BRITTANY ALEXANDRIA	49.26
4/29/2021	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	195.00
4/29/2021	0000021706	VARELA, ISRAEL	49.26
4/29/2021	0000014860	VARGAS, NATASHA THERESE	110.00
4/29/2021	0000021433	VELAZQUEZ, CLAUDIA L	49.26
4/29/2021	0000010280	WALDEN, SKYLER L	2,285.29
4/29/2021	0000008369	WHITE, JARED C	138.88
4/29/2021	0000014326	WILKERSON, JENNIFER DIANE	221.02



## Amarillo ISD April 2021 Check Register

Date	Vendor Number	Vendor Name	Amount
4/29/2021	0000009874	WRIGHT,CHELSEA DAWN	10.98
4/29/2021	0000115607	YEEYENG CARRANZA	155.00