



Amarillo ISD December 2019 Check Register

Date	Vendor Number	Vendor Name	Amount
12/5/2019	000003386	ACOSTA,CARMEN NIVIA	325.00
12/5/2019	0000019728	ALANIZ-VALDEZ,DANIELA GUADALUPE	76.58
12/5/2019	0000002744	ALBERTSON,GENEVIEVE R	161.60
12/5/2019	0000017113	ALBRECHT,THERESA ANN	156.80
12/5/2019	0000018937	ALEXANDER,DIANA MARIE	137.98
12/5/2019	0000114982	ALFREDO GARZA	191.00
12/5/2019	0000115548	ALLISON MUNSELL	85.00
12/5/2019	0000102848	AMA TECHTEL COMM-AMA	14,502.99
12/5/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	181.42
12/5/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	1,100.00
12/5/2019	0000002459	AMBERS,CHRESTA JACQUELINE	31.36
12/5/2019	SINGLE	ANGELA BRAY	31.00
12/5/2019	SINGLE	ANGELA GLOVER	33.45
12/5/2019	0000007266	ANTHONY,CHRISTY L	32.22
12/5/2019	0000004360	ARAGON,CARLOS	1,000.00
12/5/2019	0000002319	ARCHER,CRISTA E	736.50
12/5/2019	0000000880	ARELLANO,MARY ANN	75.34
12/5/2019	0000000548	ARIAS,JOE J	512.50
12/5/2019	0000002120	ARIZPE,AMELIA	500.00
12/5/2019	0000016895	ARTIS,MARK L	173.60
12/5/2019	0000009638	ASHLOCK,REAGAN L	164.00
12/5/2019	0000103306	ATMOS ENERGY	156.33
12/5/2019	0000004910	AUSTIN,JAMIE L	38.62
12/5/2019	0000115549	AYDEN NORIEGA AND WILL RICE COLLEGE	1,000.00
12/5/2019	0000006133	BAKER,JUDY L	819.20
12/5/2019	0000002807	BALL,ANGELA FAYE	299.63
12/5/2019	0000002802	BARGSLEY,KATYE S	59.80
12/5/2019	0000010027	BARNES,AARON NATHANIEL	182.29
12/5/2019	0000012130	BARNES,STACEY MARIE	75.00
12/5/2019	0000018873	BARRAGAN,AMY LATRELLE	140.50
12/5/2019	0000009635	BARRIENTES,APRIL NICOLE	339.50
12/5/2019	0000012536	BARROW,CHRISTOPHER BOYD	1,402.59
12/5/2019	0000014158	BARTLEY,GWENDOLYN KATHERYN	1,244.70
12/5/2019	0000002803	BENTLEY,KIMBERLY A	83.71
12/5/2019	0000000254	BENTLEY,STACI D	63.50
12/5/2019	0000013234	BERGESKI,STEVEN M	35.96
12/5/2019	0000017055	BERTRAND,SAMANTHA RENEE	529.08
12/5/2019	0000018786	BICKNELL,REGINA LEIGH	331.00
12/5/2019	0000112381	BILLY JENSEN	340.00
12/5/2019	0000004864	BIRDSONG,SABRA L	460.00
12/5/2019	0000001912	BLANKENSHIP,KIMBERLY D	227.65
12/5/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	2,021,327.37
12/5/2019	0000016038	BLYTHE,HEATHER LEE	719.90
12/5/2019	0000010166	BOGGS-LOPEZ,MISTY MICHELE	150.71
12/5/2019	0000000329	BOULWARE,TERRY H	144.00
12/5/2019	0000015531	BRADEN,EMILY REBECCA	144.00
12/5/2019	0000010836	BRANNON,ELIZABETH C	336.69
12/5/2019	0000001421	BRAZEL,ALLEN R	104.88
12/5/2019	0000008946	BRENT,SARAH K	416.73
12/5/2019	0000011661	BRIDGES,STEVEN D	61.50
12/5/2019	SINGLE	BRITTANY GODINEZ	16.15
12/5/2019	0000001875	BROWN,CARRIE	987.63
12/5/2019	0000011550	BROWN,JANET RAY	899.44
12/5/2019	0000012538	BROWN,JASON J	271.50
12/5/2019	0000003485	BROWNING,DYANNA PAIGE	1,038.68
12/5/2019	0000019211	BRYAN,BETTY ANN	103.50
12/5/2019	0000020217	BRYAN,NATHANAEL CHARLES	79.20



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Date	Vendor Number	Vendor Name	Amount
12/5/2019	0000002548	BRYANT, TIMOTHY L	1,027.12
12/5/2019	0000000944	BUCHANAN, JANA B	283.04
12/5/2019	0000000735	BURTON, DEBRA D	108.00
12/5/2019	0000002877	CABE, RYAN E	92.00
12/5/2019	0000113857	CALEB SANDERSON	160.00
12/5/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	146.37
12/5/2019	0000009302	CARABAJAL, BETHANY LYNN	61.54
12/5/2019	0000000565	CARRILLO, ANDRES J	531.63
12/5/2019	0000011517	CASH, ANDREA LYNN	77.50
12/5/2019	0000011572	CASTANEDA, SONIA	90.00
12/5/2019	0000000307	CEARLOCK, DEVIA D	1,447.59
12/5/2019	0000011107	CELEY, CLETA	72.00
12/5/2019	0000018279	CHANDLER, PONDA JUNE	89.50
12/5/2019	0000000948	CHAPMAN, DEBRA D	1,011.39
12/5/2019	0000007468	CHAPPELL, LAURIE KAY	40.00
12/5/2019	0000016799	CHAVIRA, MARISSA	83.20
12/5/2019	0000000332	CHEW, STEFFANIE R	67.39
12/5/2019	0000001695	CHRISTIAN, PATRICIA A	135.00
12/5/2019	0000105081	CHRISTOPHER JOHNSON	100.00
12/5/2019	0000101779	CHRISTOPHER SHEFFIELD	225.00
12/5/2019	SINGLE	CHRISTY BOLES	30.00
12/5/2019	0000012697	CHRZANOWSKI, DANIELLE RENEE	227.75
12/5/2019	0000001183	CIELENCKI, CAYLA C	1,374.35
12/5/2019	0000103133	CITY OF AMARILLO	336.08
12/5/2019	0000018754	CLARK, WHITNEY NICOLE	194.40
12/5/2019	0000001393	CLOPTON, LAUREN M	196.04
12/5/2019	0000001742	COAPLAND, CYNTHIA A	108.00
12/5/2019	0000020365	COGGINS, AMELIA MARIE	69.40
12/5/2019	0000017976	CONTRERAS, DANIEL NATHAN	911.93
12/5/2019	0000006234	CONVERS, ANA M	563.25
12/5/2019	0000008253	COOPER, MONICA LOY	154.41
12/5/2019	0000009624	COX, ERNEST J	1,025.51
12/5/2019	0000005848	COX, LINDA C	67.00
12/5/2019	0000016883	CRAMER, MORANDA MITCHELL	18.24
12/5/2019	0000009605	CRAWFORD, ZACHARY CADE	962.44
12/5/2019	0000008959	CRUZ, ANDREA VIVIAN	140.00
12/5/2019	0000113429	CRYSTAL VALDEZ	295.00
12/5/2019	0000006502	CULLUM, DARRELL W	96.86
12/5/2019	0000004496	CURIEL, MAYRA I	375.00
12/5/2019	0000002608	CURRIE, SHELLEY D	131.00
12/5/2019	0000016259	DACHILLE, CAROLYN ANN	90.60
12/5/2019	0000114859	DANIEL F PEDRAZA	170.00
12/5/2019	0000108417	DANIEL SMITH	170.00
12/5/2019	0000111484	DARYL GOIN	100.00
12/5/2019	0000115458	DAVID NANCE	125.00
12/5/2019	0000007624	DAVILA, MANUEL A	1,000.00
12/5/2019	0000000859	DAVIS, AMONDA M	123.20
12/5/2019	0000003003	DAWSON, DANNY V	190.40
12/5/2019	0000014274	DAWSON, JACOB THOMAS	97.00
12/5/2019	0000016815	DE ASIN, PILAR M	428.84
12/5/2019	0000003822	DENNIS, KERRI D	69.50
12/5/2019	0000020314	DERRICK, CURTIS D	196.87
12/5/2019	0000008815	DIAZ, ADRIANA FAVELA	193.50
12/5/2019	0000002971	DIAZ, JULIE D	32.50
12/5/2019	0000001437	DILLEHAY, CINDA K	135.00
12/5/2019	0000012088	DJEBONHOL, ANNE BURTON	216.60
12/5/2019	0000016077	DODGEN, NIKKI LYNN	412.00



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Date	Vendor Number	Vendor Name	Amount
12/5/2019	0000020755	DRAPER,KATELYN JAYSIE	49.26
12/5/2019	0000101465	EDWARD CARROLL	85.00
12/5/2019	0000000080	ELKINS,CONSTANCE M	75.20
12/5/2019	0000009964	ELKINS,STEPHANIE SAPPINGTON	1,087.62
12/5/2019	0000006489	ESCH,SUZANNE MICHELE	114.50
12/5/2019	0000001856	ESCOBEDO,KATHERYN L	729.00
12/5/2019	0000114455	FABIOLA GAJARDO	85.00
12/5/2019	0000016079	FELTON,STACIE BROOKE	114.00
12/5/2019	0000009304	FERGUSON,ASHLEY D	298.11
12/5/2019	0000004230	FLORES,ESTHER F	66.50
12/5/2019	0000018319	FORKER,MEGAN JEWELL	93.26
12/5/2019	0000008759	FOUST,BONNIE GALE	140.00
12/5/2019	0000015866	FRANK,KAYLAN	196.87
12/5/2019	0000018063	FRENCH,ZACHARY RYAN	1,168.71
12/5/2019	0000016324	FRY,SUZANN MARIE	128.98
12/5/2019	0000003284	FUNCK,VICKIE L	99.01
12/5/2019	0000001937	GABLE,CELESTIAL R	240.00
12/5/2019	0000002474	GAITAN,NOELIA	196.00
12/5/2019	0000015318	GAMBOA ZUBIA,LUCY H	144.00
12/5/2019	0000003899	GARNER,TANYA JEAN	342.26
12/5/2019	0000001524	GAVINA,NATHAN E	68.16
12/5/2019	0000114871	GEOFFREY NAUERT	100.00
12/5/2019	0000003866	GERALD,LOY M	88.80
12/5/2019	0000104331	GERARDO BRIBIESCA	240.00
12/5/2019	0000115284	GESIKA SILVA	187.00
12/5/2019	0000004228	GILES,LAURA M	359.00
12/5/2019	0000018499	GODNYUK,CHERYL KAY	110.70
12/5/2019	0000001500	GOMEZ,VIRGINIA	278.50
12/5/2019	0000009284	GONZALEZ,DAVID	21.89
12/5/2019	0000004153	GONZALEZ,SANDRA LORENA	86.06
12/5/2019	0000016222	GOWDY,IVY DEL	37.50
12/5/2019	0000007896	GRAY,CAROLYN A	406.40
12/5/2019	0000005319	GREER,COURTNEY LEA	116.75
12/5/2019	0000016201	GREGORY,BRITT R	305.70
12/5/2019	0000010725	GRIGGS,SARAH NICOLE	76.80
12/5/2019	0000006609	GRIMES,ANGELA SUZETTE	240.93
12/5/2019	0000003259	GROOMER,TORIE L	640.34
12/5/2019	0000010370	GUERRERO,KRISTI SUZANNE	300.00
12/5/2019	0000002344	HALL,DEANNE T	78.40
12/5/2019	0000014406	HAMBY,TERESA ELIZABETH	144.00
12/5/2019	0000114491	HAMILTON STANFIELD	85.00
12/5/2019	0000001517	HAMM,SARA F	136.80
12/5/2019	0000009235	HAMMETT,LESLIE ANN	59.68
12/5/2019	0000001690	HANCOCK,CHRISTI L	58.00
12/5/2019	0000106043	HAPPY STATE BANK	150.00
12/5/2019	0000003172	HARDIN,ZEBORAH A	249.98
12/5/2019	0000012466	HAUSEN,BENJAMIN JOE	90.00
12/5/2019	0000009255	HEFLEY,JUSTIN JERRY	86.10
12/5/2019	0000017041	HENDERSON,STEFFANIE ANN	19.12
12/5/2019	0000011542	HENLEY,AMANDA KAY	773.55
12/5/2019	0000001418	HERBERT,DEBRA J	150.74
12/5/2019	0000013940	HERNANDEZ,MARIO MATTHEW	230.80
12/5/2019	0000013966	HERNANDEZ,OLGA	44.43
12/5/2019	0000011140	HICKS,JOE ANN	98.40
12/5/2019	0000000424	HILL,JENNIFER I	13.95
12/5/2019	0000017939	HILL,MEAGAN ELIZABETH	38.69
12/5/2019	SINGLE	HILLARY LOMAS	50.00



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Date	Vendor Number	Vendor Name	Amount
12/5/2019	000000830	HOLDER,HOLLY S	134.34
12/5/2019	0000002623	HOLLAND,LISA CAROL	143.26
12/5/2019	0000000129	HOLMAN,MINDY L	154.93
12/5/2019	0000013442	HOOKER,KEENAN JAMES	92.00
12/5/2019	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	103.24
12/5/2019	0000002773	HOWARD,REBECCA DENISE	62.34
12/5/2019	0000002987	HOWK,LOU C	172.50
12/5/2019	0000003623	HUGHES,SYLVIA A	125.78
12/5/2019	0000000638	HUNT,MELODY HUCKABY	224.00
12/5/2019	0000010260	HURST,LINDSAY ERIN	57.94
12/5/2019	0000012149	INGHAM,ELIZABETH LUTZ	106.40
12/5/2019	0000006547	JACKSON,MATTHEW C	996.24
12/5/2019	0000010328	JACKSON,STEVEN W	114.50
12/5/2019	SINGLE	JAMES ELKINS	22.55
12/5/2019	0000103034	JARROD ROBERTSON	340.00
12/5/2019	0000104497	JEFF MEADOR	100.00
12/5/2019	0000015237	JEFFERIES,ANSLEE TEAL	361.10
12/5/2019	0000001596	JENNINGS,ILEANA L	178.40
12/5/2019	0000002619	JENSEN,SHERRY L	69.50
12/5/2019	SINGLE	JEREMIAH KATEMBO	14.00
12/5/2019	0000104339	JOHN CALL	170.00
12/5/2019	0000114280	JOHN CHAPMAN	170.00
12/5/2019	0000013930	JOHNSON,DAVID M	84.10
12/5/2019	0000110885	JONATHAN CRUM	255.00
12/5/2019	0000011926	JONES-HIGGINS,MONIKA RUNAE	32.00
12/5/2019	0000114618	JORDAN KENT NEAL	85.00
12/5/2019	0000113475	JOSEPH A LOPEZ	85.00
12/5/2019	0000013101	KEATON,ALESSA M	554.50
12/5/2019	0000000753	KERLEY,DELANA F	68.50
12/5/2019	0000018868	KERSHEN,LORI KITTEN	105.60
12/5/2019	0000000497	KING,RENEE D	418.50
12/5/2019	0000001109	KING,TERRY L	120.00
12/5/2019	0000017185	KRAL-KNADLE,MISTI NICOLE	56.03
12/5/2019	0000014001	KROEGER,SHELBY LYN	608.97
12/5/2019	0000014362	KYSAR,ALYSIA K	90.00
12/5/2019	0000016819	LADD,AMY	42.50
12/5/2019	0000000174	LANCASTER,JAN H	66.15
12/5/2019	0000000750	LANHAM,CYNTHIA J	153.52
12/5/2019	0000006631	LAUGHTER,ASHLEY A	57.50
12/5/2019	0000001692	LAWRENCE,KIRKLAND L	304.00
12/5/2019	0000020361	LEAL,HOLLIE BELLE	109.58
12/5/2019	0000019584	LEMING,APRIL ANN	137.92
12/5/2019	0000011160	LEWIS,DONA	168.00
12/5/2019	0000001853	LOOMIS,DOUGLAS D	2,135.37
12/5/2019	0000014983	LOVELL,RYAN D	108.00
12/5/2019	0000008108	LUSBY,LESLEY A	95.00
12/5/2019	0000017687	MALDONADO,JUANA	92.00
12/5/2019	0000012270	MALONE,MARY P	322.00
12/5/2019	0000003612	MARKS,TERESA L	140.00
12/5/2019	0000018102	MARTINEZ,BERNICE ARENAS	179.84
12/5/2019	0000002155	MARTINEZ,VELIA J	336.23
12/5/2019	0000011625	MASON,APRIL COBERLEY	258.40
12/5/2019	0000019117	MATA,BELEN ELVIA	215.00
12/5/2019	0000110766	MATT JOHNSON	85.00
12/5/2019	0000018793	MATTESON,KARA LYNN	360.00
12/5/2019	0000114099	MATTHEW BROWN	85.00
12/5/2019	0000114398	MATTHEW WADE ADAMS	184.00



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Date	Vendor Number	Vendor Name	Amount
12/5/2019	0000114931	MATTHEW WINGATE	255.00
12/5/2019	0000001196	MCCASLAND, BECKY L	251.58
12/5/2019	0000012589	MCCORD, JONATHAN	2,136.16
12/5/2019	0000001732	MCGINNIS, EVELYN D	812.80
12/5/2019	0000000981	MCKINNEY, BROOKE A	144.00
12/5/2019	0000002848	MCKINNEY, JENNIFER L	86.00
12/5/2019	0000004252	MCLAUGHLIN, JANICE L	121.16
12/5/2019	0000016190	MEYER, JANA MARIE	120.08
12/5/2019	0000012160	MILLER, SHELBI RAE	114.15
12/5/2019	0000004543	MONTES, PETRA G	30.04
12/5/2019	0000017943	MONTGOMERY, BRANDI M	74.42
12/5/2019	0000014287	MOODY, JOSHUA D	1,769.18
12/5/2019	0000001931	MOORE, ANNE R	284.00
12/5/2019	0000007373	MOORE, TODD RAY	204.16
12/5/2019	0000014436	MORALES, CLAUDIA M	62.74
12/5/2019	0000004079	MORELAND, TARA J	97.50
12/5/2019	0000017118	MORGAN, JAMIE R	84.80
12/5/2019	0000005961	MOYA, SHEVON R	72.00
12/5/2019	0000014772	MURJA, NICHOLAS ADAM	83.50
12/5/2019	0000012212	NAIR, SUZANNE M	119.20
12/5/2019	0000011175	NEAL, BILLIE	696.75
12/5/2019	0000007921	NEWMAN, SHANE A	111.50
12/5/2019	0000003122	NEWTON, CAROLYN M	195.84
12/5/2019	0000003099	NORRIS, CYNTHIA K	193.60
12/5/2019	0000006267	NORSWORTHY, MARISSA J	97.00
12/5/2019	0000103744	NORTH HEIGHTS ALTERNATIVE SCHOOL	259.72
12/5/2019	0000019059	ODEGAARD, BROOKE CHEREE	38.16
12/5/2019	0000008284	ORTEGA, PAUL GILBERT	227.20
12/5/2019	0000004086	PADDOCK, CHRISTOPHER R	148.48
12/5/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	558.01
12/5/2019	0000009914	PAMPLIN, TYLER C	196.87
12/5/2019	0000013417	PARKER, WENDY ELYN	1,132.01
12/5/2019	0000104418	PAUL DAVID HAGLER	140.00
12/5/2019	0000016713	PAYNE, BRITANI DASIA	78.89
12/5/2019	0000007932	PHARIS, MICHELLE D	141.52
12/5/2019	0000011184	PHILLIPS, MARGIE	244.00
12/5/2019	0000013425	PINIS, DOMINIC P	367.50
12/5/2019	0000002272	PONDER, JANACE M	144.50
12/5/2019	0000000403	POTTS, LORI DIANE	46.52
12/5/2019	0000018108	PRESTON, ELIZABETH ANNE	211.35
12/5/2019	0000003181	PRICE, AUSTIN J	176.00
12/5/2019	0000005677	PRICE, DENNIS W	299.50
12/5/2019	0000016994	PRICE, TREVOR WAYNE	47.43
12/5/2019	0000006001	PRICE, VIRMA C	90.00
12/5/2019	0000010626	PUGH, GEORGE M	196.87
12/5/2019	0000005659	PYBUS, JERRY W	118.50
12/5/2019	0000002106	QUARLES, BILLY W	170.50
12/5/2019	0000001821	RAGON, ELIZABETH	92.22
12/5/2019	0000006536	RAMIREZ, JOANN	70.50
12/5/2019	0000001249	RAMOS, LAURA A	308.41
12/5/2019	0000008094	RANGEL, ISAAC R	77.60
12/5/2019	0000011273	REED, HELENA	129.00
12/5/2019	0000010996	REEDY, ERIN MELISSA	236.00
12/5/2019	0000001698	REID, PAMELA G	372.50
12/5/2019	0000003739	REYNOSO, MARTHA I	84.56
12/5/2019	0000002030	RICHARDSON, TAMMY J	78.40
12/5/2019	0000115039	RICKY A TAYLOR	240.00



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12/5/2019	0000017964	RIDDELL, BAILEE CAROLINE	204.00
12/5/2019	0000000922	RISLEY, JUDGE R	308.84
12/5/2019	0000002413	RITTER, ROBBIE M	587.89
12/5/2019	0000018709	RIVAS, PAULA JEANETTE	177.50
12/5/2019	0000018766	ROBBINS, KELSI JO	164.05
12/5/2019	0000007548	ROBLEDO, SHARLOTTE RAE	50.29
12/5/2019	0000002560	RODRIGUEZ, NELDA	172.52
12/5/2019	0000010355	RODRIGUEZ, TRACY MICHELLE	211.38
12/5/2019	0000017647	RODRIGUEZ, AZUCENA LIMAS	567.93
12/5/2019	0000007976	ROEDER, LINDA KAY	227.48
12/5/2019	0000010505	ROGERS, MELISSA E	148.80
12/5/2019	0000002821	ROMERO, KRISTY R	90.00
12/5/2019	0000006357	ROSSER, JULIANA GROGAN	404.82
12/5/2019	0000016091	RUSSELL, TIFFANY CATHERINE	230.00
12/5/2019	0000020741	SAAVEDRA, DREW ANTHONY	89.74
12/5/2019	0000003277	SANDERS, DEBRA PAIGE	34.80
12/5/2019	0000015273	SAVA, JENNIFER J	70.00
12/5/2019	0000006993	SCHEETZ, AMANDA B	1,143.51
12/5/2019	0000002081	SCHOEN, GLENN A	85.60
12/5/2019	0000001423	SCHWEITZER, KATHY F	221.92
12/5/2019	0000001440	SCOBAY, MARY C	98.50
12/5/2019	0000004347	SCOTT, KERRY LYNN	59.51
12/5/2019	0000020159	SCOTT, STEVEN PATRICK	203.65
12/5/2019	0000003226	SEGURA, BRENDA G	158.50
12/5/2019	0000003308	SHINALL, LAUREN E	62.99
12/5/2019	0000002136	SILVESTRE, MARIA L	168.00
12/5/2019	0000004216	SISNEROS, AUGUSTINA	106.84
12/5/2019	0000004460	SISNEROS, JOSEPHINE M	330.50
12/5/2019	0000114910	SITEIMPROVE INC.	7,045.45
12/5/2019	0000002438	SKAGGS, JENNIFER L	1,090.83
12/5/2019	0000016225	SKIDMORE, DUSTIN WILLIAM	800.00
12/5/2019	0000000670	SMILEY, JANA B	135.72
12/5/2019	0000003812	SMITH, JOHN R	125.26
12/5/2019	0000001213	SMITH, RANDALL P	137.92
12/5/2019	0000001691	SMITH, VIRGINIA G	391.70
12/5/2019	0000007382	SMITH-LITTLE, MARY C	216.00
12/5/2019	0000003518	SMYTH, GLENDA M	181.20
12/5/2019	0000103712	SOLUTION TREE	689.00
12/5/2019	0000002345	SORELLE, LAURA JANET	236.00
12/5/2019	0000000839	SPROWLS, LINDA S	274.25
12/5/2019	0000009323	STANLEY, TERESA J	178.12
12/5/2019	0000109969	STEVE HILL	100.00
12/5/2019	0000018098	STEWART, HEATHER MICHELLE	84.50
12/5/2019	0000011996	STOCKTON, TIFFANY D	93.94
12/5/2019	0000019662	STODDARD, HALEY ELIZABETH	33.47
12/5/2019	0000003202	STOKES, KIRK D	2,145.85
12/5/2019	0000003964	SULLIVAN, DEANNA R	70.56
12/5/2019	0000016999	SULLIVAN, NATHAN MUIR	546.94
12/5/2019	0000004158	SWEARINGEN, DEBORAH JEAN	180.80
12/5/2019	0000016732	SWEARINGEN, KEITH ALLEN	9.40
12/5/2019	0000000384	SYRIBOUTH, PHOUVANH	71.50
12/5/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	79.52
12/5/2019	0000008426	TAYLOR, RICEE V	144.00
12/5/2019	0000006927	TAYLOR-ALLEN, MAGAN M	13.04
12/5/2019	0000002064	TERRELL, CAROLYN E	410.00
12/5/2019	0000100894	TEXAS ART EDUCATION ASSOCIATION	275.00
12/5/2019	0000104089	TEXAS DEPT LICENSING AND REGULATION	20.00



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Date	Vendor Number	Vendor Name	Amount
12/5/2019	000008101	THIESSEN,BRADLEY K	74.42
12/5/2019	000009564	THOMISON,TISHA ANN	103.60
12/5/2019	000005452	THOMPSON,DELORAS S	191.50
12/5/2019	000002039	TILLERY,PAIGE A	693.50
12/5/2019	0000109198	TMEA REGION 1 ELEMENTARY DIVISION	20.00
12/5/2019	000001297	TONN,WAYNE E	167.20
12/5/2019	0000109885	TONY ALLEN	100.00
12/5/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	220.00
12/5/2019	000006024	TREJO,CARMEN	122.30
12/5/2019	0000013370	TREVINO,CHRISTINA	360.01
12/5/2019	000000463	TREVINO,CINDI D	1,612.06
12/5/2019	000006319	TRUJILLO,MARIA	843.20
12/5/2019	0000016447	VARGAS,RUTH NOEMI	196.87
12/5/2019	0000004872	VAUGHN,LATISHYA A	485.05
12/5/2019	0000020698	VAUGHN,SORONJA LETESE	48.25
12/5/2019	0000003169	VILLALPANDO,FIDEL V	602.91
12/5/2019	0000001453	VILLARREAL,DIANA S	96.00
12/5/2019	0000002415	VINCENT,DAVID R	45.28
12/5/2019	0000011286	WAGNER,LORRAINE	57.50
12/5/2019	0000011289	WALVOORD,DAVID	108.00
12/5/2019	0000016076	WARE,AARON DEANNE	1,174.02
12/5/2019	0000100496	WAYNE BERNIER	100.00
12/5/2019	0000002034	WEIS,LANCE R	625.20
12/5/2019	0000008718	WEST,TERESA S	217.00
12/5/2019	0000010326	WHEELER,CHRISTI SRADER	270.68
12/5/2019	0000008332	WHISENANT,SUEZAN G	210.54
12/5/2019	0000011222	WHITAKER,CLEMON E	157.30
12/5/2019	0000004095	WHITE,LISA A	138.50
12/5/2019	0000113727	WILLIAM STEVEN ROPER	184.00
12/5/2019	0000014330	WILLIAMS,ALISON LITTLE	192.33
12/5/2019	0000003201	WILLIAMS,STACI L	90.00
12/5/2019	0000002383	WILLIAMS,TINA M	637.89
12/5/2019	0000007543	WILLIAMSON,MELISSA M	331.16
12/5/2019	0000015431	WILLIS,DAVID WAYNE	1,214.48
12/5/2019	0000002389	WILSON,LARISSA A	844.00
12/5/2019	0000003928	WITTLAKE,SHARI K	60.90
12/5/2019	0000011226	WOODARD,JESSE	288.00
12/5/2019	0000019082	WOODINGTON,SHALEE	72.39
12/5/2019	0000017561	WORSHAM,AMY	121.95
12/5/2019	0000000766	WRIGHT,DIANN M	146.05
12/5/2019	0000104005	XCEL ENERGY	253,897.89
12/10/2019	0000113507	ACCELERATE LEARNING INC.	940.10
12/10/2019	0000109409	ACP DIRECT	140.95
12/10/2019	0000114899	ADVANCED CONNECTIONS, INC	3,037.00
12/10/2019	0000114527	ADVANCED FILTRATION PRODUCTS	23,281.68
12/10/2019	0000112207	ALAN NICKSON	2,064.72
12/10/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,365.47
12/10/2019	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,080.00
12/10/2019	0000103740	AMARILLO WINAIR CO.	2,270.50
12/10/2019	0000106443	AMERIPRIDE SERVICES, INC.	142.91
12/10/2019	0000110719	AMR AMBULANCE SERVICE, INC.	1,100.00
12/10/2019	0000103947	ANIXTER BROS INC	869.64
12/10/2019	0000100449	APEX TECHNICAL SERVICES, INC.	935.00
12/10/2019	0000103966	APPLE INC	12,001.00
12/10/2019	0000108528	AQUAONE	167.74
12/10/2019	0000100126	ARBITRAGE COMPLIANCE SPECIALSTS INC	12,500.00
12/10/2019	0000114632	ARROWHEAD SCIENTIFIC, INC	560.66



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Date	Vendor Number	Vendor Name	Amount
12/10/2019	0000104637	ATHLETIC SUPPLY, INC.	9,912.40
12/10/2019	0000110168	AZTEC SOFTWARE	1,578.00
12/10/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	23,681.31
12/10/2019	0000112987	B&J WELDING SUPPLY LTD	823.98
12/10/2019	0000100191	BARNES & NOBLE BOOKSELLERS	67.38
12/10/2019	0000104224	BDR PREFERRED HOLDINGS, LLC	852.17
12/10/2019	0000100029	BINSWANGER ENTERPRISES, LLC	974.40
12/10/2019	0000108940	BIO CORPORATION	512.97
12/10/2019	0000104408	BLICK ART MATERIALS	1,620.05
12/10/2019	0000115481	BOBBY SMITH	428.00
12/10/2019	0000104662	BOOKBINDING AND LAMINATING	236.50
12/10/2019	0000115186	BRODY APEL	214.00
12/10/2019	0000115179	CAPROCK BASEBALL BOOSTER CLUB	250.00
12/10/2019	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	183.95
12/10/2019	0000103108	CASTEEL AUTOMATIC FIRE PROTECTION	2,366.31
12/10/2019	0000103642	CAVENDISH SQUARE	1,238.30
12/10/2019	0000101005	CDW GOVERNMENT, INC.	38,574.18
12/10/2019	0000104143	CENVEO WORLDWIDE LIMITED	1,004.75
12/10/2019	0000108780	CHILDREN'S PLUS, INC.	1,159.36
12/10/2019	0000103132	CITY OF AMARILLO	209.44
12/10/2019	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,250.00
12/10/2019	0000110544	CLAUDELLE WRIGHT	1,810.00
12/10/2019	0000107971	COAST TO COAST COMPUTER PRODUCTS	890.80
12/10/2019	0000100737	CONTROL TECHNOLOGIES, INC.	9,051.98
12/10/2019	0000100891	CULLIGAN OF AMARILLO	141.80
12/10/2019	0000103203	CURRICULUM ASSOCIATES	336.00
12/10/2019	0000113618	CXTEC	4,870.00
12/10/2019	0000115187	DAVE BURRIS	535.00
12/10/2019	0000103220	DAVIDSON OIL	29,944.13
12/10/2019	0000105298	DEKKER/PERICH/SABATINI	82,065.20
12/10/2019	0000100828	DELL MARKETING, L P	30,519.68
12/10/2019	0000103227	DEMCO, INC.	299.37
12/10/2019	0000100421	DESIGN SCIENCE, INC.	39.95
12/10/2019	0000115526	DETECTACHEM, INC.	219.00
12/10/2019	0000100843	DIAMOND BUSINESS SERVICES INC	189.00
12/10/2019	0000102586	DOCUMENT SHREDDING & STORAGE	260.00
12/10/2019	0000103433	DON HARRINGTON DISCOVERY CENTER	30,397.40
12/10/2019	0000103260	DYESS PETERSON TESTING	17,662.00
12/10/2019	0000101188	EAI EDUCATION	1,203.80
12/10/2019	0000115525	EDPUZZLE, INC	1,368.00
12/10/2019	0000115197	EDUARDO MADRID	428.00
12/10/2019	0000115317	EDUARDO MEDINA	6,500.00
12/10/2019	0000100607	EDUCATIONAL INNOVATIONS, INC.	390.32
12/10/2019	0000112036	EDVOTEK	1,930.50
12/10/2019	0000103299	ELITE ENGRAVING	411.40
12/10/2019	0000110096	ELLIOTT ELECTRIC SUPPLY	1,562.72
12/10/2019	0000109909	EMPOWERING WRITERS	1,017.00
12/10/2019	0000115518	EMR ELEVATOR, INC.	2,240.00
12/10/2019	0000101592	ENSLOW PUBLISHER, INC.	1,080.00
12/10/2019	0000103310	ENTERPRISE RENT-A-CAR	1,835.90
12/10/2019	0000114073	EXPRESS PRESS	1,663.49
12/10/2019	0000103758	FUN EXPRESS	292.12
12/10/2019	0000104781	GENE MESSER FORD	907.94
12/10/2019	0000115513	GO-BOX, LLC	3,865.32
12/10/2019	0000100180	GOLDEN SPREAD COUNCIL	4,578.00
12/10/2019	0000103401	GOPHER	233.10
12/10/2019	0000103405	GRAINGER	9,688.58



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Date	Vendor Number	Vendor Name	Amount
12/10/2019	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	3,596.62
12/10/2019	0000103408	GRAYBAR	6,121.89
12/10/2019	0000103416	GREENHAVEN PRESS INC	1,154.64
12/10/2019	0000108065	GUITAR CENTER, Inc.	864.72
12/10/2019	0000114956	H & H SALVAGE	1,900.00
12/10/2019	0000103434	HARRINGTON LIBRARY CONSORTIUM	942.50
12/10/2019	0000103452	HEINEMANN	6,199.95
12/10/2019	0000103455	HERFF JONES INC	8.71
12/10/2019	0000103468	HOAREL SIGN CO	50.00
12/10/2019	0000103474	HOPE, INC.	30.00
12/10/2019	0000103481	HOUGHTON MIFFLIN HARCOURT	287.95
12/10/2019	0000106510	HUMANWARE USA INC	3,549.00
12/10/2019	0000115074	HURST FARM SUPPLY INC	1,502.59
12/10/2019	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	7,259.00
12/10/2019	0000101125	J & E WHOLESALE FLORAL CO INC	261.15
12/10/2019	0000103798	J W PEPPER AND SON INC	644.80
12/10/2019	0000111145	JACK C. THOMAS & SON, INC.	16,800.00
12/10/2019	0000115211	JAMES KIRBY	240.76
12/10/2019	0000103157	JEFFERY D STOCKER DBA	5,809.00
12/10/2019	0000109593	JIMS MUFFLER AND RADIATOR	35.00
12/10/2019	0000100636	JUNIOR LIBRARY GUILD	3,600.65
12/10/2019	0000103548	KAESER AND BLAIR, INC.	272.83
12/10/2019	0000110911	KB RECYCLING LLC.	200.00
12/10/2019	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	432.80
12/10/2019	0000109308	KUTA SOFTWARE LLC	125.00
12/10/2019	0000105958	Kwahadi Kiva Indian Museum	1,575.00
12/10/2019	0000103579	L & J LAUNDRY	17,856.71
12/10/2019	0000103589	LAKESHORE LEARNING MATERIALS	6,382.42
12/10/2019	0000110287	LD PRODUCTS, INC.	3,935.77
12/10/2019	0000111563	LEAD4WARD, LLC	310.00
12/10/2019	0000101756	LEARNING A-Z	4,002.49
12/10/2019	0000102015	LEXISNEXIS MATTHEW BENDER	238.00
12/10/2019	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	7.00
12/10/2019	0000102864	LOVING GUIDANCE	779.00
12/10/2019	0000100386	LUNCH MONY INC. - AMARILLO	43.70
12/10/2019	0000100842	LYNX SYSTEM DEVELOPERS, INC	8,634.00
12/10/2019	0000108335	M & A TECHNOLOGY	7,041.30
12/10/2019	0000115546	MADISON LANCASTER	100.00
12/10/2019	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	23,604.78
12/10/2019	0000115495	MARCUS LUNDEGREEN	428.00
12/10/2019	0000115209	MARK MONTEMAYOR	321.00
12/10/2019	0000103641	MARSH ELECTRIC	174.20
12/10/2019	0000103656	MEDCO SUPPLY COMPANY	57.42
12/10/2019	0000102226	MENTORING MINDS	3,302.25
12/10/2019	0000114537	MI TECHNOLOGIES INC	2,165.00
12/10/2019	0000115480	MICHAEL CHAD SMITH	321.00
12/10/2019	0000103677	MILLER PAPER & PACKAGING CO.	2,151.75
12/10/2019	0000103684	MODERN SCHOOL SUPPLY	606.18
12/10/2019	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	322.68
12/10/2019	0000103701	NASCO	403.52
12/10/2019	0000113351	NATIONAL HEALTHCAREER ASSOCIATION	1,053.00
12/10/2019	0000113986	NAVAJO OFFICE PRODUCTS	14,843.61
12/10/2019	0000115112	NENA MANKIN	700.00
12/10/2019	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	33.00
12/10/2019	0000115411	OFF DUTY MANAGEMENT INC	35,988.75
12/10/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	40,304.47
12/10/2019	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	1,238,394.35



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Date	Vendor Number	Vendor Name	Amount
12/10/2019	0000103771	PALOS SPORTS	932.72
12/10/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,413.39
12/10/2019	0000115138	PATRICK MCCLAIN	903.00
12/10/2019	0000103457	PERMA-BOUND	347.47
12/10/2019	0000109273	PITNEY BOWES INC.	531.96
12/10/2019	0000115158	PLUMBERS AND PIPEFITTERS	21,368.00
12/10/2019	0000103828	POSITIVE PROMOTIONS INC.	2,363.75
12/10/2019	0000103838	PRIDE HOME CENTER	11,682.00
12/10/2019	0000103842	PRO-ED	2,885.30
12/10/2019	0000100557	PROFESSIONAL TURF PRODUCTS, LP	3,763.93
12/10/2019	0000103855	PUBLIC STEEL INC	518.40
12/10/2019	0000100526	RANDALL COUNTY TEXAS	3,869.00
12/10/2019	0000100351	REALITYWORKS	208.00
12/10/2019	0000103337	REALLY GOOD STUFF INC	518.83
12/10/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	60,102.66
12/10/2019	0000100558	REGION 4 ESC	14,025.00
12/10/2019	0000115194	ROBERT THOMAS DRUYOR	428.00
12/10/2019	0000103868	RSM BUILDERS SUPPLY INC	2,161.00
12/10/2019	0000103926	SADDLEBACK EDUCATIONAL INC	979.66
12/10/2019	0000115554	SAMCO CAPITAL MARKETS, INC.	2,500.00
12/10/2019	0000103941	SCHOLASTIC BOOK FAIRS	6,486.40
12/10/2019	0000103939	SCHOLASTIC INC	459.84
12/10/2019	0000100362	SCHOOL HEALTH CORPORATION	2,871.72
12/10/2019	0000103945	SCHOOL SPECIALTY INC.	3,509.79
12/10/2019	0000110594	SHEARER SUPPLY, INC	5,586.42
12/10/2019	0000114752	SHELBY BOONE	50.00
12/10/2019	0000103970	SHIVER MEGERT AND ASSOCIATES	5,480.00
12/10/2019	0000101330	SITONE LANDSCAPE SUPPLY	2,183.35
12/10/2019	0000103841	SKTR INC.	1,640.52
12/10/2019	0000115492	SNAPOLOGY OF AMARILLO	1,250.00
12/10/2019	0000109852	SOLARWINDS	219.00
12/10/2019	0000114107	SOLINCO	585.38
12/10/2019	0000103712	SOLUTION TREE	110.85
12/10/2019	0000113569	SOUTHERN TIRE MART	2,693.16
12/10/2019	0000103994	SOUTHPAW ENTERPRISES INC	275.88
12/10/2019	0000101291	SOUTHWEST STRINGS	408.12
12/10/2019	0000100393	SPECIALTY SUPPLY	840.96
12/10/2019	0000104035	SUPER DUPER PUBLICATIONS	151.80
12/10/2019	0000115544	SWEETWATER SOUND INC	576.15
12/10/2019	0000104136	TARPLEY MUSIC COMPANY	386.08
12/10/2019	0000104052	TASCOSA OFFICE MACHINES	44,975.47
12/10/2019	0000112679	TEACHER SYNERGY LLC	360.00
12/10/2019	0000114383	TELADOC, INC	7,903.35
12/10/2019	0000114147	TENNIS WAREHOUSE	277.20
12/10/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	4,454.00
12/10/2019	0000104124	TEXAS TECH UNIVERSITY	200.00
12/10/2019	0000104172	TEXAS WOMAN'S UNIVERSITY	750.00
12/10/2019	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	4,950.50
12/10/2019	0000103646	THE MASTER TEACHER	522.61
12/10/2019	0000115106	THE SCHOLASTIC NETWORK	750.00
12/10/2019	0000115064	THUNDERBIRD SUPPLY COMPANY, INC.	251.16
12/10/2019	0000113589	TIM COCHRAN TENNIS	7,421.33
12/10/2019	0000115188	TIMOTHY DILLON	321.00
12/10/2019	0000113948	TOM WALTERS, INC.	17,500.00
12/10/2019	0000108819	TOOT N TOTUM FOOD STORES, LLC	907.38
12/10/2019	0000110113	TRES BUBBA'S INC	92.50
12/10/2019	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	272,825.22



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Date	Vendor Number	Vendor Name	Amount
12/10/2019	0000107945	TURNAROUND SCHOOLS	149.00
12/10/2019	0000114127	UCI DOCUMENT DESTRUCTION	400.00
12/10/2019	0000108850	ULINE	77.17
12/10/2019	0000104163	UNIFIRST	1,814.26
12/10/2019	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
12/10/2019	0000104159	US GAMES	1,228.73
12/10/2019	0000108553	VISION SERVICE PLAN	56,252.05
12/10/2019	0000104200	VITEL COMMUNICATION CORP	8,606.08
12/10/2019	0000105888	WAGNER SUPPLY COMPANY	1,613.73
12/10/2019	0000104218	WEST MUSIC	282.56
12/10/2019	0000104220	WEST TEXAS A AND M UNIVERSITY	4,893.00
12/10/2019	0000103352	WESTAIR - PRAXAIR DIST. INC	544.80
12/10/2019	0000105953	WESTERN BUILDERS	556,344.70
12/10/2019	0000104203	WESTERN PSYCHOLOGICAL SERVICES	71.45
12/10/2019	0000103461	WILEY HICKS JR INC	775,503.00
12/10/2019	0000115190	WILLIAM HOGGARD	535.00
12/10/2019	0000103505	WINSUPPLY OF AMARILLO	52,688.61
12/10/2019	0000100825	WOODBURN PRESS	1,395.20
12/10/2019	0000104204	WT SERVICES, INC.	274.98
12/10/2019	0000104262	XEROX CORPORATION	2,303.64
12/12/2019	0000115548	ALLISON MUNSELL	240.00
12/12/2019	0000003463	ALTMAN,CHRIS A	105.60
12/12/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	4,440.00
12/12/2019	0000002459	AMBERS,CHRESTA JACQUELINE	67.20
12/12/2019	0000002120	ARIZPE,AMELIA	137.50
12/12/2019	0000009638	ASHLOCK,REAGAN L	215.00
12/12/2019	0000104944	AT&T MOBILITY	86.30
12/12/2019	0000004108	ATKINSON,KAREN L	20.65
12/12/2019	0000001841	AUSTIN,KAЕ R	179.20
12/12/2019	0000018114	AYALA,JOE L	150.00
12/12/2019	0000001890	BAIN,JOE N	102.15
12/12/2019	0000004233	BARKER,JANICE L	96.80
12/12/2019	0000012566	BARNETT,BRENT W	44.20
12/12/2019	0000012536	BARROW,CHRISTOPHER BOYD	32.50
12/12/2019	0000009693	BARTON,BLAKE A	144.42
12/12/2019	0000002197	BEAN,JAN R	61.13
12/12/2019	0000011092	BECKER,JANE	151.00
12/12/2019	0000008523	BELLAR,JAMES M	338.00
12/12/2019	0000010399	BENNETT,NICHOLE ANN	136.88
12/12/2019	0000002803	BENTLEY,KIMBERLY A	133.73
12/12/2019	0000017055	BERTRAND,SAMANTHA RENEE	18.25
12/12/2019	0000005998	BETTERTON,LINDA G	90.00
12/12/2019	0000112381	BILLY JENSEN	85.00
12/12/2019	0000003426	BINKLEY,LUCINDA L	309.78
12/12/2019	0000012141	BISHOP,JERROD D	156.00
12/12/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	613,983.97
12/12/2019	0000000282	BOSWELL,BOBBY J	74.40
12/12/2019	0000000329	BOULWARE,TERRY H	129.50
12/12/2019	0000014918	BOWLES,JOSHUA DARREL	51.88
12/12/2019	0000011420	BOYER,CALVIN G	213.50
12/12/2019	0000002090	BOYER,JENNIFER K	466.00
12/12/2019	0000010836	BRANNON,ELIZABETH C	37.29
12/12/2019	0000018985	BRAZILLE,LAUREN ELIZABETH	79.20
12/12/2019	0000013042	BRITTAIN,JEFFERY C	172.52
12/12/2019	0000010215	BROCK,TAMMY J	300.00
12/12/2019	0000012538	BROWN,JASON J	377.41
12/12/2019	0000002268	BROWN,JEANETTE L	60.33



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12/12/2019	000001203	BUCHENAU,PATRICIA RILEY	832.76
12/12/2019	000008381	BURGIN,SUSAN C	156.80
12/12/2019	000001501	BURTON,NANCY R	158.40
12/12/2019	000005206	CAMARGO,RAQUEL	44.95
12/12/2019	000002537	CANNON,MICHAEL S	214.00
12/12/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	204.95
12/12/2019	0000002949	CARTER,SUE S	725.50
12/12/2019	0000008290	CASH,CHARLES ROY	226.50
12/12/2019	0000000883	CAVALIER,ANTHONY CLAY	117.50
12/12/2019	0000011107	CELEY,CLETA	170.00
12/12/2019	0000011056	CERVANTES CAMPBELL,JULIET	194.50
12/12/2019	0000009357	CHAMBERS,JULIET ALONZO	502.50
12/12/2019	0000011702	CHAPMAN,BLYTHE ARIANE ELISE	203.49
12/12/2019	0000011421	CHITTY,DORIS	236.50
12/12/2019	0000101779	CHRISTOPHER SHEFFIELD	85.00
12/12/2019	0000000038	CHRZANOWSKI,MARIA J	851.17
12/12/2019	0000001183	CIELENCKI,CAYLA C	889.36
12/12/2019	0000103133	CITY OF AMARILLO	926.96
12/12/2019	0000013944	CLAWSON,DAVID W	90.00
12/12/2019	0000008812	CLAYTON,KARI G	12.79
12/12/2019	0000000910	CLINE,MARTHA	30.00
12/12/2019	0000007007	CLINE,SARAH F	8.84
12/12/2019	0000003595	COBB,CHARLA L	67.50
12/12/2019	0000009392	COLE,KIMBERLY JOANNE	396.60
12/12/2019	0000017976	CONTRERAS,DANIEL NATHAN	168.00
12/12/2019	0000016263	CORDOVA,DANA LYNN	12.08
12/12/2019	0000018759	DANE,CHRIS R	47.50
12/12/2019	0000114859	DANIEL F PEDRAZA	170.00
12/12/2019	0000108417	DANIEL SMITH	170.00
12/12/2019	0000003222	DAVIS,JARED A	736.33
12/12/2019	0000003285	DICKENS,ELMER GENE	96.00
12/12/2019	0000016077	DODGEN,NIKKI LYNN	524.00
12/12/2019	0000002819	DOSHIER,SHAWNA K	90.00
12/12/2019	0000010702	DURRETT,RHONDA L	837.50
12/12/2019	0000001022	EBENKAMP,LINDA LOUISE	120.00
12/12/2019	0000101465	EDWARD CARROLL	110.00
12/12/2019	0000000652	EICH,KATHY E	62.80
12/12/2019	0000000080	ELKINS,CONSTANCE M	160.30
12/12/2019	0000006429	ELLIOTT,LINDSAY J	911.44
12/12/2019	0000114532	ENRIQUE GONZALEZ	720.00
12/12/2019	SINGLE	ERICA KELLY	39.30
12/12/2019	0000006489	ESCH,SUZANNE MICHELE	88.80
12/12/2019	0000002573	EVANS,JEFFREY D	132.08
12/12/2019	0000114455	FABIOLA GAJARDO	85.00
12/12/2019	0000016995	FANGMAN,TARA SUZANNE	330.50
12/12/2019	0000003264	FERRO,ALISON L	120.56
12/12/2019	0000003092	FLEMING,KATHY ANN	586.00
12/12/2019	0000006583	FORREST,NIKKI D	362.67
12/12/2019	0000018814	FRICK,MAX TAYLOR	76.08
12/12/2019	0000008441	GABEL,SERENA MARIE	575.52
12/12/2019	0000002474	GAITAN,NOELIA	104.00
12/12/2019	0000015318	GAMBOA ZUBIA,LUCY H	23.15
12/12/2019	0000017272	GARCIA,MELISSA A	16.88
12/12/2019	0000003253	GARCIA,RAMON G	82.00
12/12/2019	0000104331	GERARDO BRIBIESCA	240.00
12/12/2019	0000003291	GIBSON,MICHELE M	113.60
12/12/2019	0000012050	GLEAVES,JENNIFER O	899.35



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Date	Vendor Number	Vendor Name	Amount
12/12/2019	0000004477	GONZALES, BEVERLY A	239.60
12/12/2019	0000007275	GREENHOUSE, LISA N	12.95
12/12/2019	0000002699	GUGGEMOS, DOROTHY L	164.00
12/12/2019	0000004164	HALE, TONYA A	26.41
12/12/2019	0000114491	HAMILTON STANFIELD	85.00
12/12/2019	0000018675	HAMM, TAYLOR NICOLE	92.00
12/12/2019	0000106043	HAPPY STATE BANK	335.00
12/12/2019	0000000554	HARRIS, KISAUNDR A L	48.61
12/12/2019	0000010021	HARWELL, REBECCA ANN	241.60
12/12/2019	0000009255	HEFLEY, JUSTIN JERRY	222.11
12/12/2019	0000007907	HERNANDEZ, CLAUDIA I	196.00
12/12/2019	0000000064	HESS, CHERI R	707.40
12/12/2019	0000011141	HICKS, SUSAN M	99.36
12/12/2019	0000000938	HIGH-PREMPEH, SYLVIA J	370.50
12/12/2019	0000011250	HIGHTOWER, MAZELLE	761.50
12/12/2019	0000017939	HILL, MEAGAN ELIZABETH	165.00
12/12/2019	SINGLE	HILLARY GREEN	7.31
12/12/2019	0000010926	HISEL, LARRY DALE	135.49
12/12/2019	0000010422	HOLLINGSWORTH, KAREN ELIZABETH	48.44
12/12/2019	0000001574	HOWARD, TERRY R	187.20
12/12/2019	0000008135	HOYLER, KATIE M	90.00
12/12/2019	0000013373	HUGHES, MOLLY E	251.00
12/12/2019	0000000755	HUNT, KIMBERLY A	58.80
12/12/2019	0000005855	HUNTER, NINA RACHELLE	128.00
12/12/2019	0000012149	INGHAM, ELIZABETH LUTZ	547.50
12/12/2019	0000007500	ISOM, SUSAN DEE	123.20
12/12/2019	0000109952	JACKYE BARBER	316.48
12/12/2019	0000016240	JANTES MAYA, BEATRIZ G	206.20
12/12/2019	0000103034	JARROD ROBERTSON	255.00
12/12/2019	0000113671	JESSICA HATHAWAY	95.00
12/12/2019	0000014305	JEWELL, HEATHER ANNE	79.20
12/12/2019	0000104339	JOHN CALL	170.00
12/12/2019	0000114280	JOHN CHAPMAN	85.00
12/12/2019	0000110885	JONATHAN CRUM	255.00
12/12/2019	0000114618	JORDAN KENT NEAL	85.00
12/12/2019	0000113475	JOSEPH A LOPEZ	385.00
12/12/2019	0000001459	JURAJDA, SHERRY L	214.00
12/12/2019	0000114483	JUSTIN T YOUNG	219.24
12/12/2019	0000004323	KANALLY, DUANE F	77.50
12/12/2019	0000013472	KELLY, MATTHEW L	32.05
12/12/2019	0000006434	KENNEDY, SHAWN T	593.64
12/12/2019	0000003720	KEPLINGER, KEITHA L	114.40
12/12/2019	0000005256	KINCAID, TAMMY K	20.71
12/12/2019	0000004413	KNEPP, SANDRA RACHELLE	99.00
12/12/2019	0000003057	LAMBRIGHT, SUE E	200.10
12/12/2019	0000000427	LANG, WILLIS W	295.00
12/12/2019	0000004205	LAW, GINA	105.84
12/12/2019	0000016080	LEDBETTER, CARRIE U	83.50
12/12/2019	0000006849	LEE II, RONALD	92.00
12/12/2019	0000013424	LEGMEG, CHARLES	176.00
12/12/2019	0000011159	LEHNICK, EMMARIE	170.00
12/12/2019	0000004909	LIMON-MIRELES, DALIA	240.00
12/12/2019	0000001853	LOOMIS, DOUGLAS D	547.96
12/12/2019	0000016853	LOPEZ, JESSICA N	897.07
12/12/2019	0000016715	LORENZ, KELSEY ELIZABETH WOOD	144.00
12/12/2019	0000009416	LUGO, ALISHA N	77.12
12/12/2019	0000015911	LUJAN, ALICIA SOLEDAD	90.00



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Date	Vendor Number	Vendor Name	Amount
12/12/2019	000007054	LUNT,ANDREA L	407.24
12/12/2019	0000018859	MAGAR,ELIZABETH LEMONTE	524.36
12/12/2019	0000110476	MARZANO RESEARCH LABORATORY	2,845.00
12/12/2019	0000114398	MATTHEW WADE ADAMS	85.00
12/12/2019	0000114931	MATTHEW WINGATE	170.00
12/12/2019	0000003411	MCCORMICK,MARY E	130.28
12/12/2019	0000016614	MCKEE,AMANDA GAIL	245.92
12/12/2019	0000003300	MCLEAN,SABRE L	104.00
12/12/2019	0000009419	MCSWAIN,TRICIA GAYLE	106.40
12/12/2019	0000002757	MILLER,CONNIE L	170.24
12/12/2019	0000015692	MORRIS,ANNIKA MARIE	31.40
12/12/2019	0000002535	MORRISON,JOHN B	450.00
12/12/2019	0000013497	MUNIZ,MYRNA YVETTE	34.28
12/12/2019	0000003275	MURPHY,GARY L	190.76
12/12/2019	0000006641	NAYLOR,MICHAEL DUANE	187.20
12/12/2019	0000002467	NELSON,SUSAN E	454.00
12/12/2019	0000007921	NEWMAN,SHANE A	82.00
12/12/2019	0000003122	NEWTON,CAROLYN M	206.00
12/12/2019	0000002228	NOLAN,GEORGE	72.00
12/12/2019	0000000725	OTTO,KOBY J	450.00
12/12/2019	0000004086	PADDOCK,CHRISTOPHER R	281.88
12/12/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	155.00
12/12/2019	0000104418	PAUL DAVID HAGLER	213.01
12/12/2019	0000002048	PEDIGO,GEORGE V	65.55
12/12/2019	0000011180	PERKINS,PEGGY	74.40
12/12/2019	0000002339	PETERS,LAVETA F	71.20
12/12/2019	0000005644	PETTY,JAMES O	64.00
12/12/2019	0000003885	PHILLIPS,KEVIN L	529.96
12/12/2019	0000002419	PIERCE,KARYN DENISE	49.25
12/12/2019	0000000623	PILLION,JASON T	4,249.99
12/12/2019	0000011599	PINALES JR,ARMANDO	30.00
12/12/2019	0000002431	POLSTER,SUSAN JEAN	161.60
12/12/2019	0000004440	PORTER,SANDRA Z	200.10
12/12/2019	0000018108	PRESTON,ELIZABETH ANNE	727.58
12/12/2019	0000003181	PRICE,AUSTIN J	273.00
12/12/2019	0000001734	PROFFITT,DONALD G	113.60
12/12/2019	0000018039	QUIGLEY,SHYNEIL LASHAUNDA	34.34
12/12/2019	0000004115	RAEF,TAMARA S	1,210.45
12/12/2019	0000011271	RAINES,JERRY J	766.00
12/12/2019	0000019612	RAMIREZ,JILL DENISE	51.12
12/12/2019	0000011273	REED,HELENA	97.50
12/12/2019	0000115039	RICKY A TAYLOR	480.00
12/12/2019	0000016083	ROCHA,MARGARITA	30.93
12/12/2019	0000003356	RODRIGUEZ,ANNA I	34.65
12/12/2019	0000001426	SAMPIER,ANNETTE	873.00
12/12/2019	0000006657	SANCHEZ,CHARIS NOEL	196.80
12/12/2019	0000010125	SANDOVAL JR,MOISES	17,054.10
12/12/2019	0000017905	SCHAUB,CIARA KAY	21.90
12/12/2019	0000001423	SCHWEITZER,KATHY F	730.69
12/12/2019	0000001708	SCOTT,SHAYLA D	267.00
12/12/2019	SINGLE	SHAHEEN THAKRAR	25.00
12/12/2019	0000015884	SHAW,MARLI N	61.36
12/12/2019	0000007762	SHEPHERD,DEBRA KAY	69.35
12/12/2019	0000013188	SHUPP,LINDSAY THOMPSON	229.00
12/12/2019	0000012125	SILLIVENT,JAMIE MICHELE	90.00
12/12/2019	0000004216	SISNEROS,AUGUSTINA	23.30
12/12/2019	0000018842	SMITH,CARRI HOOD	1,262.88



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Date	Vendor Number	Vendor Name	Amount
12/12/2019	0000003812	SMITH,JOHN R	260.32
12/12/2019	0000001213	SMITH,RANDALL P	668.64
12/12/2019	0000001691	SMITH,VIRGINIA G	92.00
12/12/2019	0000007382	SMITH-LITTLE,MARY C	240.70
12/12/2019	0000000511	SMITHWICK-BRADEN,SANDRA D	283.91
12/12/2019	0000011958	SOLEYJACKS,RODOLFO CORNELIO	79.20
12/12/2019	0000011281	SOLIS,BETTY	45.00
12/12/2019	0000005886	ST CLAIR,LORI DEANN	50.00
12/12/2019	0000012592	ST HILAIRE,HEATHER RENEE	51.74
12/12/2019	0000000268	STAGGER,MARINELL D	71.50
12/12/2019	0000005607	STIDHAM,JENNIFER J	108.00
12/12/2019	0000010564	STOCKTON,KEELY RENEE	160.00
12/12/2019	0000011996	STOCKTON,TIFFANY D	8.84
12/12/2019	0000003202	STOKES,KIRK D	117.88
12/12/2019	0000000173	STONE,KATHLEEN S	192.00
12/12/2019	0000019635	SWITZER,MICHELLE L	73.25
12/12/2019	0000000441	TAYLOR,KELLY K	73.60
12/12/2019	0000113472	THE READING AND WRITING PROJECT	1,300.00
12/12/2019	0000008101	THIESSEN,BRADLEY K	709.37
12/12/2019	0000013394	THOMPSON,KRISTI LOUISE	50.00
12/12/2019	0000001927	THURMAN,CHERYL L	110.96
12/12/2019	0000005889	TOLIVER,JANA L	43.11
12/12/2019	0000019453	TREVINO,EMILY ELIZABETH	30.00
12/12/2019	0000104167	UNITED PARCEL SERVICE	236.48
12/12/2019	0000103235	VALERO MARKETING AND SUPPLY COMPANY	689.32
12/12/2019	0000007191	VALVERDE,CYNTHIA LEANN	41.74
12/12/2019	0000011729	VILLA,NIKITA YVONNE	612.60
12/12/2019	0000001453	VILLARREAL,DIANA S	160.91
12/12/2019	0000011286	WAGNER,LORRAINE	145.00
12/12/2019	0000020397	WEBB,TERESA LYNN	121.95
12/12/2019	0000011222	WHITAKER,CLEMON E	124.00
12/12/2019	0000012475	WHITE,MICHELLE M	68.44
12/12/2019	0000003365	WHITE,VIRGINIA L	85.05
12/12/2019	0000015396	WHITEHEAD,JEAN E	79.20
12/12/2019	0000014326	WILKERSON,JENNIFER DIANE	30.00
12/12/2019	0000113727	WILLIAM STEVEN ROPER	85.00
12/12/2019	0000006309	WILLIAMS,JEFFERY T	4,792.09
12/12/2019	0000003221	WILLIAMS,PETRA R	188.00
12/12/2019	0000003201	WILLIAMS,STACI L	83.50
12/12/2019	0000007529	WILSON,ALYSSA ANN	1,580.74
12/12/2019	0000000796	WILSON,KELLY A	97.00
12/12/2019	0000010272	WILSON,LINDA C	85.60
12/12/2019	0000003928	WITTLAKE,SHARI K	61.36
12/12/2019	0000019082	WOODINGTON,SHALEE	187.50
12/12/2019	0000008121	YOUNG,RONNIE D	186.40
12/19/2019	0000007511	ADKINS,KELLI D	159.48
12/19/2019	0000014457	ADUDELLE,JENNIFER E	78.00
12/19/2019	0000009300	ALFARO,ISMAEL	280.00
12/19/2019	0000114982	ALFREDO GARZA	363.00
12/19/2019	0000000164	ALLEN,GREGORY L	662.00
12/19/2019	0000115548	ALLISON MUNSELL	225.00
12/19/2019	0000003463	ALTMAN,CHRIS A	282.07
12/19/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	290.00
12/19/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	11,005.32
12/19/2019	0000002459	AMBERS,CHRESTA JACQUELINE	45.00
12/19/2019	0000014844	ANDERSON,MELISSA ANN	71.20
12/19/2019	SINGLE	ANDREA GRACE HANNON	37.40



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Date	Vendor Number	Vendor Name	Amount
12/19/2019	0000115424	ANGEL PULIDO & WTAMU	500.00
12/19/2019	0000114676	ANGELICA GARCIA	240.00
12/19/2019	SINGLE	ANISA KENEMORE	27.80
12/19/2019	0000114343	APPLE BUS COMPANY	422,113.15
12/19/2019	0000000548	ARIAS,JOE J	173.60
12/19/2019	SINGLE	ASHLEIGH WILSON	14.35
12/19/2019	0000015364	ASHWORTH,JERRY LYNN	72.00
12/19/2019	0000004108	ATKINSON,KAREN L	35.84
12/19/2019	0000103306	ATMOS ENERGY	99,183.96
12/19/2019	0000001090	AYRES,NIKKI D	240.81
12/19/2019	0000018780	BALES,AMANDA RENAE	78.40
12/19/2019	0000000720	BARBER,GWENDOLYN	79.20
12/19/2019	0000012130	BARNES,STACEY MARIE	3,223.10
12/19/2019	0000001522	BARNETT,KATHRYN D	84.89
12/19/2019	0000000284	BEILUE,SANDRA G	214.00
12/19/2019	0000002803	BENTLEY,KIMBERLY A	159.80
12/19/2019	0000017055	BERTRAND,SAMANTHA RENEE	13.24
12/19/2019	0000006158	BETTIS,MELYNDA KAY	178.06
12/19/2019	0000112381	BILLY JENSEN	845.00
12/19/2019	0000003190	BLACKSTEN,MARK J	52.50
12/19/2019	0000002759	BLANCHARD,DENISE M	1,549.98
12/19/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	483,573.56
12/19/2019	0000002781	BONJOUR,GAY L	389.47
12/19/2019	0000001548	BOREN,MISTY DAWN	237.00
12/19/2019	0000020808	BOUASENESOUK,DINO SEAN	49.26
12/19/2019	0000000329	BOULWARE,TERRY H	726.50
12/19/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	106.40
12/19/2019	0000009345	BOWIE,ALEXIS ALEXANDRA	2,500.00
12/19/2019	0000001482	BOYDSTON,LISA R	61.50
12/19/2019	0000011420	BOYER,CALVIN G	765.00
12/19/2019	0000017570	BRADEN,KENNETH RYAN	317.00
12/19/2019	0000019677	BROADUS,EBANI BALINDA	240.50
12/19/2019	0000012538	BROWN,JASON J	2,633.09
12/19/2019	0000020327	BROWN,KENNADY SHEA	150.40
12/19/2019	0000015049	BROWN,VANESSA SANCHEZ	739.89
12/19/2019	0000003189	BULLA,NIKI P	52.00
12/19/2019	0000020721	BULLARD,DERIK VINCENT	49.26
12/19/2019	0000019417	BUTT,CLIFTON R	482.25
12/19/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	124.59
12/19/2019	0000020811	CARTRITE,BLAKE ANDREW	22.14
12/19/2019	0000011814	CAVAZOS LOYA,ADRIANA	345.00
12/19/2019	0000000307	CEARLOCK,DEVIA D	147.08
12/19/2019	0000008289	CHAPMAN,WHITNEY B	213.99
12/19/2019	0000001183	CIELENCKI,CAYLA C	96.74
12/19/2019	0000103133	CITY OF AMARILLO	985.18
12/19/2019	0000020365	COGGINS,AMELIA MARIE	901.06
12/19/2019	0000016263	CORDOVA,DANA LYNN	7.49
12/19/2019	0000016705	CRISWELL,KAREN C	18.01
12/19/2019	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	279.37
12/19/2019	0000002436	CRUTCHER,SUSAN K	104.00
12/19/2019	0000008959	CRUZ,ANDREA VIVIAN	280.00
12/19/2019	0000017801	CURLEY,ANGELA PAYNE	77.00
12/19/2019	0000016259	DACHILLE,CAROLYN ANN	93.60
12/19/2019	0000114859	DANIEL F PEDRAZA	584.00
12/19/2019	0000108417	DANIEL SMITH	650.00
12/19/2019	0000007624	DAVILA,MANUEL A	463.96
12/19/2019	0000000103	DAVIS,CLAIRE E	40.64



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Date	Vendor Number	Vendor Name	Amount
12/19/2019	0000013364	DAVIS,MARGARET HELEN	31.08
12/19/2019	0000020424	DE LA FUENTE,MARITZA	126.00
12/19/2019	0000011240	DEMENT,WANDA	104.50
12/19/2019	0000001137	DOMINGUEZ,JODI L	570.44
12/19/2019	0000002536	DOMINGUEZ,TONY S	145.00
12/19/2019	0000009727	EDDY,KATHRYN KAYE	97.94
12/19/2019	0000101465	EDWARD CARROLL	150.00
12/19/2019	0000000340	ELLIS,DAVID M	1,600.00
12/19/2019	0000114532	ENRIQUE GONZALEZ	240.00
12/19/2019	0000102397	ENRIQUE VALDEZ	363.00
12/19/2019	SINGLE	ERICA LUCAS	12.16
12/19/2019	0000007772	ESCAMILLA,CHRISTINA NACOLE	103.20
12/19/2019	0000002573	EVANS,JEFFREY D	246.84
12/19/2019	0000114455	FABIOLA GAJARDO	170.00
12/19/2019	0000109267	FAUSTINO MARTINEZ III	120.00
12/19/2019	0000000484	FELTON,MELINDA B	84.80
12/19/2019	0000108354	FIELDTURF USA, INC.	269,327.50
12/19/2019	0000000055	FINNECY,HARRY H	405.75
12/19/2019	0000019685	FLOWERS,NIKKI LEIGH	196.87
12/19/2019	0000010558	FOREHAND,BRENDA HOPE	196.00
12/19/2019	0000018851	FOSTER,CRYSTAL KAY	138.44
12/19/2019	0000003253	GARCIA,RAMON G	57.40
12/19/2019	0000013221	GATES,DIANE LA SHAN	126.00
12/19/2019	0000001524	GAVINA,NATHAN E	584.23
12/19/2019	0000104331	GERARDO BRIBIESCA	480.00
12/19/2019	0000020054	GOMEZ ARIAS,ALONDRA CRISTINA	705.51
12/19/2019	0000003993	GREEN,GWENDOLYN	183.20
12/19/2019	0000017371	GREEN,MELODY KAY	187.20
12/19/2019	0000003096	GROFF,DYNETT	95.20
12/19/2019	0000013304	GUEVARA,MARCIAL	1,261.15
12/19/2019	0000013339	GUILLEN,KELLY RAE	740.67
12/19/2019	0000018065	GULDE,TEENA CHERE	120.00
12/19/2019	0000000730	GURNEY,ALICIA M	140.00
12/19/2019	0000012584	HALLETT,KYLE DOUGLAS	856.98
12/19/2019	0000010668	HAMETT,KATHLEEN ANN	66.96
12/19/2019	0000114491	HAMILTON STANFIELD	85.00
12/19/2019	0000003172	HARDIN,ZEBORAH A	212.58
12/19/2019	0000004215	HARVEY,ELANA	37.50
12/19/2019	0000016211	HATHAWAY,JESSICA DEARING	29.95
12/19/2019	0000017041	HENDERSON,STEFFANIE ANN	155.43
12/19/2019	0000004515	HERNANDEZ,MARTHA I	205.50
12/19/2019	0000013966	HERNANDEZ,OLGA	52.03
12/19/2019	0000019476	HERRINGTON,CHELSEA MARTIN	240.50
12/19/2019	0000007583	HEZEKIAH,DEBRA J	176.90
12/19/2019	0000019650	HICKS,LOGAN J	370.44
12/19/2019	0000017939	HILL,MEAGAN ELIZABETH	8.50
12/19/2019	0000001312	HINDS,DAVID L	818.50
12/19/2019	0000019100	HIPSKIND,LOREN STEPHANIE	34.80
12/19/2019	0000001993	HOLLOWAY,DEBBIE S	288.12
12/19/2019	0000115394	HOPE DEMERY AND AMARILLO COLLEGE	500.00
12/19/2019	0000002987	HOWK,LOU C	44.50
12/19/2019	0000000773	HOYL,SUSAN M	33.00
12/19/2019	0000001227	HOYT,LESLIE D	139.00
12/19/2019	0000013373	HUGHES,MOLLY E	81.60
12/19/2019	0000002020	HURST,KATHERINE L	29.60
12/19/2019	0000008610	HURT,KATIE NICOLE	641.50
12/19/2019	0000020582	ISHIMOTO,JESSICA Z	347.00



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Date	Vendor Number	Vendor Name	Amount
12/19/2019	0000019157	IVY,KAREN MARIE	206.00
12/19/2019	0000016277	JANOW,DEBORA LYNN	196.87
12/19/2019	0000103034	JARROD ROBERTSON	760.00
12/19/2019	0000006682	JENKINS,VALI L	226.00
12/19/2019	0000112277	JOAN RYAN	75.00
12/19/2019	0000104339	JOHN CALL	270.00
12/19/2019	0000114280	JOHN CHAPMAN	170.00
12/19/2019	0000001643	JOHNSTON,CAMILLIA A	908.70
12/19/2019	0000110885	JONATHAN CRUM	170.00
12/19/2019	0000011926	JONES-HIGGINS,MONIKA RUNAE	579.98
12/19/2019	0000114618	JORDAN KENT NEAL	140.00
12/19/2019	0000113475	JOSEPH A LOPEZ	134.00
12/19/2019	0000013357	JOZA,DAVID MERRITT	235.00
12/19/2019	0000115399	KENIA NEVAREZ AND AMARILLO COLLEGE	500.00
12/19/2019	0000019467	KEOSOUVANH,ALICIA NICOLE	88.31
12/19/2019	0000000753	KERLEY,DELANA F	79.80
12/19/2019	0000018878	KINCANON,SABRA R	926.50
12/19/2019	0000001109	KING,TERRY L	176.00
12/19/2019	0000002660	LAMKIN,CAROL J	196.87
12/19/2019	0000018075	LARRIMER,CALEB RYAN	29.00
12/19/2019	SINGLE	LAUREN LARMON	37.70
12/19/2019	SINGLE	LAURIE HOFMANN	15.45
12/19/2019	0000001767	LOGAN,CRAIG D	447.87
12/19/2019	0000014983	LOVELL,RYAN D	76.50
12/19/2019	0000006157	LOVETT,KATHERINE M	127.20
12/19/2019	0000008108	LUSBY,LESLEY A	179.20
12/19/2019	0000012270	MALONE,MARY P	219.10
12/19/2019	0000000518	MANCHEE,DAVID B	1,185.60
12/19/2019	0000007380	MANCHEE,JOHN M	117.62
12/19/2019	0000003612	MARKS,TERESA L	125.50
12/19/2019	0000005562	MARSH,JOYCE A	849.36
12/19/2019	0000114099	MATTHEW BROWN	170.00
12/19/2019	0000114398	MATTHEW WADE ADAMS	184.00
12/19/2019	0000114931	MATTHEW WINGATE	85.00
12/19/2019	0000018362	MAYNARD,HAYLEY NOEL	144.00
12/19/2019	0000018026	MCDANIEL,KACIE RHEA	154.39
12/19/2019	0000018798	MCDONALD,KYLE JAMES	1,000.00
12/19/2019	0000009350	MC GEE,NEDRA A	25.76
12/19/2019	0000000154	MEHRINGER,MARGARET L	326.40
12/19/2019	0000002407	MENDEZ,DAVID	326.50
12/19/2019	SINGLE	MINERVA CASTRO	27.30
12/19/2019	0000005573	MONTANO,SYLVIA D	187.20
12/19/2019	0000010383	NASH,ALEXIS SCOTT	152.29
12/19/2019	0000008478	NUCKOLS,JUSTIN R	720.00
12/19/2019	0000019059	ODEGAARD,BROOKE CHEREE	63.03
12/19/2019	0000009736	OLSON,VALARIE GAIL	356.03
12/19/2019	0000017500	OSBURN,SHANNON NICHOLE	133.60
12/19/2019	0000019010	PADILLA,ILEANA JAZMIN	28.56
12/19/2019	0000020514	PAINTER,CHRISTY ELLEN	106.14
12/19/2019	0000017450	PEACOCK,JERRI MICHELLE	163.09
12/19/2019	0000004427	PEARSON,SUSAN E	72.00
12/19/2019	0000001571	PERRY,DEBRA K	79.80
12/19/2019	0000002551	PHILLIPS,KIMBERLY K	250.85
12/19/2019	0000000623	PILLION,JASON T	139.00
12/19/2019	0000012574	PLUNK,DEBORAH DENISE	2,738.32
12/19/2019	0000002272	PONDER,JANACE M	380.50
12/19/2019	0000016066	POSEY,LISA D	118.38



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Date	Vendor Number	Vendor Name	Amount
12/19/2019	0000001734	PROFFITT, DONALD G	326.40
12/19/2019	0000005775	RANGEL, CLARISSA D	144.00
12/19/2019	0000019391	RAY, CYNTHIA LEGRAND	458.26
12/19/2019	0000019657	RAY, DESTINY DASHIEL	181.60
12/19/2019	0000010996	REEDY, ERIN MELISSA	571.80
12/19/2019	0000001321	RICE, ROSE D	196.87
12/19/2019	0000115039	RICKY A TAYLOR	240.00
12/19/2019	0000014388	RITTER, KATHRYN ANN	119.26
12/19/2019	0000002413	RITTER, ROBBIE M	147.32
12/19/2019	0000018212	ROBERTS, EMILY FRANCES	58.34
12/19/2019	0000007548	ROBLEDO, SHARLOTTE RAE	29.00
12/19/2019	0000003356	RODRIGUEZ, ANNA I	88.59
12/19/2019	0000016559	ROEHR, NATHANIEL D	29.00
12/19/2019	0000001990	ROLLER, CAROL E	78.07
12/19/2019	0000005592	ROSEN, PATSY D	53.80
12/19/2019	0000016091	RUSSELL, TIFFANY CATHERINE	480.00
12/19/2019	0000000407	RUSSELL, TINA M	214.00
12/19/2019	0000104374	RYAN DIAZ	515.00
12/19/2019	0000020741	SAAVEDRA, DREW ANTHONY	111.91
12/19/2019	0000113924	SAM HOUSTON STATE UNIVERSITY	250.00
12/19/2019	0000010723	SAULTZ, SHARON A	105.60
12/19/2019	0000017905	SCHAUB, CIARA KAY	52.00
12/19/2019	0000020901	SCHILLER, AUTUMN LEE	49.26
12/19/2019	0000004352	SCHNEIDER, KAREN L	94.90
12/19/2019	0000001423	SCHWEITZER, KATHY F	833.24
12/19/2019	0000001708	SCOTT, SHAYLA D	494.88
12/19/2019	0000020159	SCOTT, STEVEN PATRICK	194.07
12/19/2019	0000006491	SEPULVEDA, SARA I	196.87
12/19/2019	0000000664	SHOEMAKER, LISA A	274.50
12/19/2019	0000016225	SKIDMORE, DUSTIN WILLIAM	615.00
12/19/2019	0000003396	SLAUGHTER, GAYLE A	64.00
12/19/2019	0000012509	SMITH, LAURA KATHRYN	237.50
12/19/2019	0000019627	SOTO, DIANA	118.87
12/19/2019	0000010377	SPRADLING II, JOHN EUGENE	43.27
12/19/2019	0000002163	SPRADLING, KELLIE R	139.20
12/19/2019	0000003440	ST JOHN, D'LYNN M	205.00
12/19/2019	0000003599	STEPHENSON, MELODY A	204.50
12/19/2019	0000114156	STEVEN DEAL	400.00
12/19/2019	0000006400	STIMSON, MALISSA N	144.00
12/19/2019	0000002421	STODDARD, DEIDRE	680.20
12/19/2019	0000019662	STODDARD, HALEY ELIZABETH	26.97
12/19/2019	0000000438	STORM, JOANNE L	44.55
12/19/2019	0000003964	SULLIVAN, DEANNA R	172.96
12/19/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	550.00
12/19/2019	0000002876	TATUM, CHRIS E	1,310.67
12/19/2019	0000009768	TAYLOR, CAITLYN ELIZABETH	90.00
12/19/2019	0000020515	TEBEEST, LARA PAIGE	1,071.14
12/19/2019	0000002064	TERRELL, CAROLYN E	1,000.00
12/19/2019	0000002205	THOMASON, GARY W	79.80
12/19/2019	0000013394	THOMPSON, KRISTI LOUISE	256.39
12/19/2019	0000107655	TIMOTHY MURPHY II	328.00
12/19/2019	0000012213	TOOMBS, TRACYE LYNN	331.31
12/19/2019	0000006319	TRUJILLO, MARIA	114.40
12/19/2019	0000009215	UFFORD, KEVIN JOHN	737.47
12/19/2019	0000104167	UNITED PARCEL SERVICE	60.73
12/19/2019	0000020552	VERA PENA, SILVIA	159.20
12/19/2019	0000011288	WALKER, RONALD D	230.50



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Date	Vendor Number	Vendor Name	Amount
12/19/2019	0000012543	WALLAR, JESSICA MICHELLE	414.87
12/19/2019	0000014333	WEAKS, LESLEE C	108.00
12/19/2019	0000018891	WELLS, MICAH MCKENZIE	196.87
12/19/2019	0000104220	WEST TEXAS A AND M UNIVERSITY	220.00
12/19/2019	0000019694	WHITECOTTON, TIMOTHY M	71.00
12/19/2019	0000014326	WILKERSON, JENNIFER DIANE	879.74
12/19/2019	0000113727	WILLIAM STEVEN ROPER	184.00
12/19/2019	0000017986	WORMSBAKER, TYSON WAYNE	98.40
12/19/2019	0000001835	WRIGHT, KIMBERLY K	1,116.62
12/20/2019	0000103218	A-7 AUSTIN LTD.	108.91
12/20/2019	0000109409	ACP DIRECT	237.70
12/20/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,474.81
12/20/2019	0000114899	ADVANCED CONNECTIONS, INC	11,830.15
12/20/2019	0000115272	ALAN LOWMAN	700.00
12/20/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	130.00
12/20/2019	0000115522	ALLIED 100, LLC dba AED SUPERSTORE	179.80
12/20/2019	0000103254	AMARILLO BOLT	733.27
12/20/2019	0000103279	AMARILLO COLLEGE	112,056.44
12/20/2019	0000110840	AMARILLO GLOBE-NEWS	1,813.00
12/20/2019	0000114907	AMERICAN DANCE/DRILL TEAM	1,050.00
12/20/2019	0000106443	AMERIPRIDE SERVICES, INC.	421.22
12/20/2019	0000103947	ANIXTER BROS INC	8,278.66
12/20/2019	0000105192	ANTHONY A HURST	85.00
12/20/2019	0000100449	APEX TECHNICAL SERVICES, INC.	9,425.00
12/20/2019	0000114343	APPLE BUS COMPANY	93,719.48
12/20/2019	0000108528	AQUAONE	40.00
12/20/2019	0000104637	ATHLETIC SUPPLY, INC.	10,540.00
12/20/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	5,977.62
12/20/2019	0000112987	B&J WELDING SUPPLY LTD	1,655.97
12/20/2019	0000100191	BARNES & NOBLE BOOKSELLERS	205.99
12/20/2019	0000104224	BDR PREFERRED HOLDINGS, LLC	883.99
12/20/2019	0000100029	BINSWANGER ENTERPRISES, LLC	2,331.00
12/20/2019	0000115043	BLUE STAR BUS SALES, LTD.	145,200.00
12/20/2019	0000104662	BOOKBINDING AND LAMINATING	110.00
12/20/2019	0000104482	BOUND TO STAY BOUND BOOKS INC	980.57
12/20/2019	0000102232	BRAINPOP STORE	4,100.00
12/20/2019	0000112026	BUSINESS MUSIC, INC.	384.00
12/20/2019	0000104343	CANYON ISD	300.00
12/20/2019	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	121.77
12/20/2019	0000101005	CDW GOVERNMENT, INC.	14,699.87
12/20/2019	0000104143	CENVEO WORLDWIDE LIMITED	629.29
12/20/2019	0000113751	CHRISTOPHER M HONEA	480.00
12/20/2019	0000115484	CHRISTOPHER OBERLIES	600.00
12/20/2019	0000103132	CITY OF AMARILLO	33,000.00
12/20/2019	0000113747	CITY OF AMARILLO	274.32
12/20/2019	0000110544	CLAUDELLE WRIGHT	2,687.00
12/20/2019	0000115404	CLEAN HARBORS	8,229.13
12/20/2019	0000103165	CONNIE' S ALTERATIONS NUMBER 1	66.25
12/20/2019	0000115477	CRAIG MILLER GROUP, LP	12,000.00
12/20/2019	0000115230	CRISTINA FLORES	531.30
12/20/2019	0000100891	CULLIGAN OF AMARILLO	32.95
12/20/2019	0000103220	DAVIDSON OIL	14,670.98
12/20/2019	0000100828	DELL MARKETING, L P	16,644.03
12/20/2019	0000103227	DEMCO, INC.	1,471.86
12/20/2019	0000100421	DESIGN SCIENCE, INC.	39.95
12/20/2019	0000102586	DOCUMENT SHREDDING & STORAGE	512.75
12/20/2019	0000103260	DYESS PETERSON TESTING	2,414.00



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12/20/2019	0000101188	EAI EDUCATION	20.52
12/20/2019	0000103262	ECS LEARNING SYSTEMS INC	1,159.18
12/20/2019	0000115087	EDGENUITY INC.	7,995.00
12/20/2019	0000108009	ELECTRONIX EXPRESS, INC	731.00
12/20/2019	0000103299	ELITE ENGRAVING	258.10
12/20/2019	0000110096	ELLIOTT ELECTRIC SUPPLY	1,415.56
12/20/2019	0000109909	EMPOWERING WRITERS	1,835.40
12/20/2019	0000115518	EMR ELEVATOR, INC.	4,480.00
12/20/2019	0000108857	ENGLISH COLOR & SUPPLY, INC.	306.25
12/20/2019	0000103310	ENTERPRISE RENT-A-CAR	6,050.37
12/20/2019	0000114664	EPIC HEALTH SERVICES, INC.	1,759.70
12/20/2019	0000100222	EPS/LITERACY & INTERVENTION	4,271.20
12/20/2019	0000114216	ERIN AVIRETT, PH.D., PLLC	2,100.00
12/20/2019	0000113070	ESPECIAL NEEDS	61.94
12/20/2019	0000103295	ETA HAND2MIND	1,866.55
12/20/2019	0000115436	EVOLLVE INC.	1,200.00
12/20/2019	0000114073	EXPRESS PRESS	506.09
12/20/2019	0000115456	FASTBRIDGE LEARNING, LLC	300.00
12/20/2019	0000102903	FISH PROS	186.71
12/20/2019	0000103344	FLINN SCIENTIFIC INC	61.89
12/20/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	620.27
12/20/2019	0000100874	FORDE FERRIER	3,780.00
12/20/2019	0000114026	FRANK F EYCHANER	679.40
12/20/2019	0000103758	FUN EXPRESS	81.40
12/20/2019	0000103366	GALLS	2,292.89
12/20/2019	0000103405	GRAINGER	1,029.68
12/20/2019	0000108065	GUITAR CENTER, Inc.	419.75
12/20/2019	0000110728	HANDS-ON TASKS INC.	849.97
12/20/2019	0000103441	HAWKINS TRAILER	373.15
12/20/2019	0000103452	HEINEMANN	2,095.45
12/20/2019	0000103468	HOAREL SIGN CO	7,231.94
12/20/2019	0000115465	HYPERDOCS	2,100.00
12/20/2019	0000103768	INSURICA INSURANCE MANAGEMNET NETWC	20,000.00
12/20/2019	0000109300	INTERQUEST DETECTION CANINES OF NW TI	1,250.00
12/20/2019	0000103798	J W PEPPER AND SON INC	1,197.99
12/20/2019	0000109517	J. APPLESEED	1,582.90
12/20/2019	0000115556	JENNIFER VILLALPANDO	168.00
12/20/2019	0000113757	JERIMIAH MONTGOMERY	480.00
12/20/2019	0000103543	JONES SCHOOL SUPPLY CO INC	24.15
12/20/2019	0000103552	KAPLAN EARLY LEARNING COMPANY	169.81
12/20/2019	0000110911	KB RECYCLING LLC.	6,951.50
12/20/2019	0000109532	KINCAID COACH LINES INC.	13,790.98
12/20/2019	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	1,052.48
12/20/2019	0000103589	LAKESHORE LEARNING MATERIALS	1,443.30
12/20/2019	0000111502	LANGUAGE LINE SERVICES, INC	981.68
12/20/2019	0000110287	LD PRODUCTS, INC.	2,680.23
12/20/2019	0000111563	LEAD4WARD, LLC	7,595.00
12/20/2019	0000101756	LEARNING A-Z	1,619.55
12/20/2019	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,173.00
12/20/2019	0000113989	LONE STAR FURNISHING	4,398.79
12/20/2019	0000100495	LONE STAR LEARNING	139.99
12/20/2019	0000102864	LOVING GUIDANCE	48.00
12/20/2019	0000102689	LOWES	4,836.19
12/20/2019	0000113987	LYNDA FOGERSON	50.00
12/20/2019	0000108335	M & A TECHNOLOGY	9,938.55
12/20/2019	0000102257	MAKE MUSIC, INC	2,444.50
12/20/2019	0000104687	MASON CREST	1,634.85



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12/20/2019	0000102226	MENTORING MINDS	438.90
12/20/2019	0000114537	MI TECHNOLOGIES INC	234.00
12/20/2019	0000103672	MIDWEST BIOSERVICE CO	5,228.00
12/20/2019	0000103677	MILLER PAPER & PACKAGING CO.	33,159.38
12/20/2019	0000103684	MODERN SCHOOL SUPPLY	658.17
12/20/2019	0000114515	MSB CONSULTING GROUP, LLC	9,411.01
12/20/2019	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	335.74
12/20/2019	0000103701	NASCO	2,256.57
12/20/2019	0000113986	NAVAJO OFFICE PRODUCTS	796.28
12/20/2019	0000115360	NEARFALL LLC	3,780.00
12/20/2019	0000110375	NETSYNC NETWORK SOLUTIONS	31,015.18
12/20/2019	0000113846	NL INVESTMENTS, LLC	1,875.00
12/20/2019	0000102327	O'REILLY'S AUTO PARTS	2,778.38
12/20/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	48,548.69
12/20/2019	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	793,869.40
12/20/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	971.80
12/20/2019	0000104885	PARKHILL, SMITH & COOPER, INC.	54,797.31
12/20/2019	0000101460	PERIPOLE, INC.	379.76
12/20/2019	0000103457	PERMA-BOUND	1,282.78
12/20/2019	0000103806	PIECES OF LEARNING	37.85
12/20/2019	0000109273	PITNEY BOWES INC.	531.96
12/20/2019	0000114674	POWERSCHOOL GROUP LLC	7,739.55
12/20/2019	0000103838	PRIDE HOME CENTER	4,350.00
12/20/2019	0000114219	PRIME SYSTEM	619.99
12/20/2019	0000100351	REALITYWORKS	1,664.50
12/20/2019	0000103337	REALLY GOOD STUFF INC	233.31
12/20/2019	0000114647	REALLY GREAT READING COMPANY LLC	17.95
12/20/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,095.00
12/20/2019	0000100558	REGION 4 ESC	102.00
12/20/2019	0000106071	RELIASTAR LIFE INSURANCE COMPANY	59,552.39
12/20/2019	0000115475	RIVERSIDE INSIGHTS	1,479.50
12/20/2019	0000115553	ROBERT DANIEL	150.00
12/20/2019	0000103905	ROCHESTER ARMORED CAR CO INC	11,609.48
12/20/2019	0000113228	ROSEN PUBLISHING	27.85
12/20/2019	0000103868	RSM BUILDERS SUPPLY INC	4,288.00
12/20/2019	0000114880	RUGGED PROTECTION LLC	203.99
12/20/2019	0000114930	SAMANTHA SPIELER	200.00
12/20/2019	0000103941	SCHOLASTIC BOOK FAIRS	3,069.82
12/20/2019	0000103939	SCHOLASTIC INC	1,436.00
12/20/2019	0000100362	SCHOOL HEALTH CORPORATION	775.28
12/20/2019	0000109159	SCHOOL OUTFITTERS	350.00
12/20/2019	0000103945	SCHOOL SPECIALTY INC.	2,156.73
12/20/2019	0000109693	SEIDLITZ EDUCATION , LLC	3,000.00
12/20/2019	0000103970	SHIVER MEGERT AND ASSOCIATES	278,323.11
12/20/2019	0000103979	SNAP-ON INDUSTRIAL	626.30
12/20/2019	0000113367	SONOVA USA INC	58.99
12/20/2019	0000104000	SOUTHWEST SALES PROMOTION	497.61
12/20/2019	0000104021	STENHOUSE PUBLISHERS	176.00
12/20/2019	0000104035	SUPER DUPER PUBLICATIONS	67.25
12/20/2019	0000104052	TASCOSA OFFICE MACHINES	624.77
12/20/2019	0000112679	TEACHER SYNERGY LLC	193.56
12/20/2019	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	170,488.00
12/20/2019	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	11,500.00
12/20/2019	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	2,318.14
12/20/2019	0000110469	TEXAS PANHANDLE P-16 COUNCIL	7,482.75
12/20/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	1,324.97
12/20/2019	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	528.00



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12/20/2019	0000115106	THE SCHOLASTIC NETWORK	500.00
12/20/2019	0000115505	THOMAS LEDFORD	480.00
12/20/2019	0000113948	TOM WALTERS, INC.	6,140.00
12/20/2019	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	311,762.65
12/20/2019	0000103127	TURN CENTER	56,668.75
12/20/2019	0000104162	UNDERWOOD LAW FIRM, P.C.	1,980.00
12/20/2019	0000104928	VARSITY SPIRIT FASHION	2,144.65
12/20/2019	0000100873	VERITIV OPERATING COMPANY	1,695.60
12/20/2019	0000112687	VEX ROBOTICS, INC.	132.80
12/20/2019	0000101010	VIRCO INC	183.60
12/20/2019	0000108553	VISION SERVICE PLAN	53,252.74
12/20/2019	0000104200	VITEL COMMUNICATION CORP	10,358.34
12/20/2019	0000105888	WAGNER SUPPLY COMPANY	26,440.22
12/20/2019	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	20,319.90
12/20/2019	0000104218	WEST MUSIC	62.80
12/20/2019	0000105953	WESTERN BUILDERS	505,755.30
12/20/2019	0000104203	WESTERN PSYCHOLOGICAL SERVICES	262.00
12/20/2019	0000103461	WILEY HICKS JR INC	655,880.90
12/20/2019	0000110787	WINDOW ON A WIDER WORLD	157.50
12/20/2019	0000104204	WT SERVICES, INC.	317.00
12/20/2019	0000104267	ZIP PRINT	506.50