



Amarillo ISD February 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
2/7/2020	0000100084	ACET ASSOCIATION FOR COMPENSATORY	395.00
2/7/2020	0000009325	ACOSTA,JEANA KAY	55.80
2/7/2020	0000019728	ALANIZ-VALDEZ,DANIELA GUADALUPE	161.37
2/7/2020	0000003463	ALTMAN,CHRIS A	81.80
2/7/2020	0000103328	AMARILLO HIGH ACTIVITY FUND	735.00
2/7/2020	0000103342	AMARILLO ISD ATHLETIC DEPT	13,369.96
2/7/2020	0000009029	ANDERSON,ELISSA L	205.90
2/7/2020	0000114676	ANGELICA GARCIA	147.00
2/7/2020	0000009638	ASHLOCK,REAGAN L	154.32
2/7/2020	0000104944	AT&T MOBILITY	203.45
2/7/2020	0000004910	AUSTIN,JAMIE L	177.60
2/7/2020	0000018806	BACHMAN,JOSCELYN ELIZABETH	144.00
2/7/2020	0000012536	BARROW,CHRISTOPHER BOYD	96.39
2/7/2020	0000014158	BARTLEY,GWENDOLYN KATHERYN	144.90
2/7/2020	0000009693	BARTON,BLAKE A	150.65
2/7/2020	0000002656	BASKETT,KATHLEEN	82.40
2/7/2020	0000002197	BEAN,JAN R	78.66
2/7/2020	0000014793	BENNETT,STEPHANIE ELIZABETH	53.50
2/7/2020	0000002803	BENTLEY,KIMBERLY A	129.90
2/7/2020	0000000568	BIGGERS,GARY G	84.00
2/7/2020	0000112381	BILLY JENSEN	255.00
2/7/2020	0000020275	BLANCO LICANO,EMMANUEL	800.00
2/7/2020	0000017206	BLANDFORD,TYRA DAWN	39.68
2/7/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	840,626.32
2/7/2020	0000004406	BOATRIGHT,PAMELA J	320.00
2/7/2020	0000001421	BRAZEL,ALLEN R	675.67
2/7/2020	0000013042	BRITTAIN,JEFFERY C	595.03
2/7/2020	0000001496	BROCK,BARBARA J	61.60
2/7/2020	0000012538	BROWN,JASON J	448.63
2/7/2020	0000010187	BRUMLEY,SHEILA MAE	817.80
2/7/2020	0000014105	BRUNER,ANNETTE J	76.71
2/7/2020	0000000944	BUCHANAN,JANA B	146.05
2/7/2020	0000001203	BUCHENAU,PATRICIA RILEY	1,580.74
2/7/2020	0000002877	CABE,RYAN E	1,188.45
2/7/2020	0000113857	CALEB SANDERSON	140.00
2/7/2020	0000020047	CAMPBELL,CAITLIN ELISE	70.00
2/7/2020	0000009151	CAMPFIELD,KEVIN E	48.00
2/7/2020	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	63.50
2/7/2020	0000017096	CASEY,HALEY MICHELLE	140.00
2/7/2020	0000018279	CHANDLER,PONDA JUNE	187.20
2/7/2020	0000016799	CHAVIRA,MARISSA	56.80
2/7/2020	0000000332	CHEW,STEFFANIE R	3,612.70
2/7/2020	0000101779	CHRISTOPHER SHEFFIELD	65.00
2/7/2020	0000000412	CIVIS,JOHN J	123.20
2/7/2020	0000003595	COBB,CHARLA L	65.00
2/7/2020	0000108356	CONSOLIDATED NUCLEAR SECURITY, LLC	105.00
2/7/2020	0000012995	CORDOVA,LENA MARIE	450.00
2/7/2020	0000001725	COWDEN,MARY LOU	135.20
2/7/2020	0000113429	CRYSTAL VALDEZ	223.00
2/7/2020	0000006421	CULWELL,NATHAN D	7.45
2/7/2020	0000003027	CUMMINGS,OLIVE E	207.05
2/7/2020	0000002608	CURRIE,SHELLY D	139.00
2/7/2020	0000002377	CURTIS,STACEY	621.73
2/7/2020	0000114859	DANIEL F PEDRAZA	170.00
2/7/2020	0000108417	DANIEL SMITH	265.00
2/7/2020	0000000103	DAVIS,CLAIRE E	128.90
2/7/2020	0000000094	DAVIS,DEREK PAUL	560.02



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Date	Vendor Number	Vendor Name	Amount
2/7/2020	0000115506	DERRICK W CLARK	221.00
2/7/2020	0000011651	DIFFENDAFFER, LESLEE ANN	11.50
2/7/2020	0000002819	DOSHIER, SHAWNA K	87.50
2/7/2020	0000002511	DOYLE, CHERI L	52.50
2/7/2020	0000111800	DUMAS GOLF BOOSTER CLUB	1,295.00
2/7/2020	0000000649	DURBIN, DONNA K	150.40
2/7/2020	0000101465	EDWARD CARROLL	120.00
2/7/2020	0000000080	ELKINS, CONSTANCE M	62.50
2/7/2020	0000001047	ELLIOTT, JANET HOPPER	136.80
2/7/2020	0000000340	ELLIS, DAVID M	885.20
2/7/2020	0000004134	ELLIS, MARY A	83.30
2/7/2020	0000006557	EMBRY, PAIGE LEE	307.50
2/7/2020	0000109909	EMPOWERING WRITERS	295.00
2/7/2020	0000006489	ESCH, SUZANNE MICHELE	260.00
2/7/2020	0000114455	FABIOLA GAJARDO	65.00
2/7/2020	0000004185	FINCHER, A B	240.50
2/7/2020	0000003611	FOUNTAIN, STANLEY K	842.88
2/7/2020	0000011551	FRISTOE, KATHERINE HOTMANN	109.00
2/7/2020	0000011242	FROST, MARGARET	239.80
2/7/2020	0000002273	GALT, BRIA P	17.00
2/7/2020	0000002311	GARTON, SASHA L	85.90
2/7/2020	0000004058	GLANCY-DITTO, MARGARET A	62.70
2/7/2020	0000018767	GOHEEN, HEATHER DELYNN	87.35
2/7/2020	0000004477	GONZALES, BEVERLY A	90.00
2/7/2020	0000009596	GONZALES, CASSANDRA DANIELLE	295.90
2/7/2020	0000016222	GOWDY, IVY DEL	1,572.99
2/7/2020	0000003442	GREEN, EUNICE	79.80
2/7/2020	0000004065	GRIFFIN, SHERYL W	786.00
2/7/2020	0000001614	GURLEY, LANA C	161.20
2/7/2020	0000020692	HAFFNER, KRIS DELAE	49.26
2/7/2020	0000012584	HALLETT, KYLE DOUGLAS	89.68
2/7/2020	0000020451	HAMMOND, BRADEN JAMES	122.79
2/7/2020	0000015400	HAMPTON, HEATHER DIANE	100.00
2/7/2020	0000000070	HANSEN, AMY J	132.70
2/7/2020	0000020609	HARDER, DAVID CLAY	54.72
2/7/2020	0000016752	HARGIS, DARCY FAYTHE	104.83
2/7/2020	0000009338	HARRIS, MEGAN MICHELLE EASLEY	301.00
2/7/2020	0000115103	HECTOR FIGUEROA & WTAMU	550.00
2/7/2020	0000007907	HERNANDEZ, CLAUDIA I	64.00
2/7/2020	0000013940	HERNANDEZ, MARIO MATTHEW	166.76
2/7/2020	0000013966	HERNANDEZ, OLGA	34.79
2/7/2020	0000018857	HEWITT, LACI CHARLIENE	302.25
2/7/2020	0000019100	HIPSKIND, LOREN STEPHANIE	37.38
2/7/2020	0000019148	HOGUE, ALLISON NICOLE	167.50
2/7/2020	0000000830	HOLDER, HOLLY S	61.70
2/7/2020	0000006498	HOLDER, SAMANTHA L	525.33
2/7/2020	0000000773	HOYL, SUSAN M	147.30
2/7/2020	0000008135	HOYLER, KATIE M	90.00
2/7/2020	0000002365	HUDSON, BETH F	168.00
2/7/2020	0000012324	HUNT, DAVID W	116.80
2/7/2020	0000002450	HUSEMAN, TERESA A	85.60
2/7/2020	0000020971	ISCH, SYDNEY MORGAN	49.26
2/7/2020	0000020582	ISHIMOTO, JESSICA Z	50.46
2/7/2020	0000012495	JACKSON, KATHIE LOU	75.00
2/7/2020	0000002854	JACKSON, LINDA L	63.00
2/7/2020	0000011619	JACKSON, TRACY SIMMS	108.40
2/7/2020	0000103034	JARROD ROBERTSON	390.00



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Date	Vendor Number	Vendor Name	Amount
2/7/2020	0000104339	JOHN CALL	166.00
2/7/2020	0000114280	JOHN CHAPMAN	85.00
2/7/2020	0000006415	JOHNSON,LETICIA EVANGELINA	78.00
2/7/2020	0000110885	JONATHAN CRUM	65.00
2/7/2020	0000011819	JONES,REBECCA LYNN	858.69
2/7/2020	0000113475	JOSEPH A LOPEZ	85.00
2/7/2020	0000013357	JOZA,DAVID MERRITT	117.50
2/7/2020	0000004323	KANALLY,DUANE F	77.50
2/7/2020	0000011254	KARRH,SUSIE	88.80
2/7/2020	0000004413	KNEPP,SANDRA RACHELLE	160.00
2/7/2020	0000020373	KORCHENKO,TODD M	2,258.29
2/7/2020	0000011256	KORNEGAY,JANETT	211.50
2/7/2020	0000004205	LAW,GINA	171.21
2/7/2020	0000003084	LAX,BEVERLY J	184.00
2/7/2020	0000014315	LEAL DOERUE,KEELA MARSHAE	225.00
2/7/2020	0000019581	LECOMTE,KIMBERLY MICHELLE	22.28
2/7/2020	0000016080	LEDBETTER,CARRIE U	83.50
2/7/2020	0000019678	LEFEVRE,LINDSEY CHRISTINE	27.45
2/7/2020	0000007850	LEHRMANN,JEFFREY B	317.77
2/7/2020	0000019584	LEMING,APRIL ANN	140.93
2/7/2020	0000005004	LEWIS,ELIZABETH R	70.40
2/7/2020	0000017797	LINDVAY,HEIDI M	768.12
2/7/2020	0000000480	MALLOY,REBECCA L	58.71
2/7/2020	0000001306	MAPLES,RUTH E	79.65
2/7/2020	0000006726	MARES,AMY M	65.50
2/7/2020	0000018793	MATTESON,KARA LYNN	634.70
2/7/2020	0000114398	MATTHEW WADE ADAMS	170.00
2/7/2020	0000114931	MATTHEW WINGATE	170.00
2/7/2020	0000015334	MCCLENNY,KOKELENE THEO	61.60
2/7/2020	0000012589	MCCORD,JONATHAN	347.64
2/7/2020	0000001732	MCGINNIS,EVELYN D	373.00
2/7/2020	0000001208	MCGOWAN,RICHARD L	69.99
2/7/2020	0000016190	MEYER,JANA MARIE	104.94
2/7/2020	0000115287	MIDSCHOOLMATH, LLC	3,225.00
2/7/2020	SINGLE	MONICA SENA	15.50
2/7/2020	0000000751	MOREHEAD,DONNA S	48.00
2/7/2020	0000004079	MORELAND,TARA J	97.50
2/7/2020	0000017118	MORGAN,JAMIE R	1,432.51
2/7/2020	0000002924	MORGAN,RONDA E	67.50
2/7/2020	0000006718	MORRIS,AMY L	750.00
2/7/2020	0000002535	MORRISON,JOHN B	177.84
2/7/2020	0000013640	MORRISON,KAYLEE ANNE	750.34
2/7/2020	0000009279	MUSTOE,NICOLE D	81.00
2/7/2020	0000003007	NEAGLE,LENNA KAY	157.10
2/7/2020	0000007921	NEWMAN,SHANE A	82.00
2/7/2020	0000012426	NUNN,MELISSA SUE	300.00
2/7/2020	0000002242	PAINTER,AMY B	144.00
2/7/2020	0000013417	PARKER,WENDY ELYN	55.89
2/7/2020	0000016713	PAYNE,BRITANI DASIA	104.82
2/7/2020	0000001027	PEQUENO,JOEL	108.50
2/7/2020	0000003488	PETERSEN,JENNIFER L	147.20
2/7/2020	0000017153	PHILLEY,JENNIFER ELANE	60.60
2/7/2020	0000003885	PHILLIPS,KEVIN L	893.88
2/7/2020	0000011599	PINALES JR,ARMANDO	166.00
2/7/2020	0000100459	POTTER COUNTY TAX ASSESSOR COLLECTC	1,156.47
2/7/2020	0000000403	POTTS,LORI DIANE	50.60
2/7/2020	0000003868	PROUGH,LINDA A	98.90



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Date	Vendor Number	Vendor Name	Amount
2/7/2020	000000979	RAMIREZ,EVA J	258.00
2/7/2020	000001249	RAMOS,LAURA A	65.38
2/7/2020	000001865	RENEGAR,MISTY D	174.80
2/7/2020	000002965	RENERIA,THOMASA	144.00
2/7/2020	000019601	RODRIGUEZ,KERRI R	144.00
2/7/2020	000003074	ROLLER,JEFF D	1,673.07
2/7/2020	000009291	ROUSH,REBECCA MARSUE	36.50
2/7/2020	000005265	RUIZ,JOSEPH J	4,596.74
2/7/2020	0000104374	RYAN DIAZ	275.00
2/7/2020	0000020741	SAAVEDRA,DREW ANTHONY	137.60
2/7/2020	000003277	SANDERS,DEBRA PAIGE	173.60
2/7/2020	000005781	SCOTT-JONES,WHITNEY J	325.00
2/7/2020	000012256	SMITH,MARK ALAN	346.95
2/7/2020	000001691	SMITH,VIRGINIA G	92.00
2/7/2020	000017521	SOTO,MARIA ROSARIO GONZALEZ	225.00
2/7/2020	000011349	STEWART,ANNA M	180.00
2/7/2020	000011996	STOCKTON,TIFFANY D	18.88
2/7/2020	000008354	STYLES,MELINDA L	144.00
2/7/2020	0000104051	TASCOSA HIGH ACTIVITY FUND	550.00
2/7/2020	000006604	TEICHELMAN,CANDICE L	212.21
2/7/2020	000002064	TERRELL,CAROLYN E	690.00
2/7/2020	0000104083	TEXAS ASSOCIATION OF SECONDARY	264.00
2/7/2020	0000101076	THE COLLEGE BOARD	2,840.00
2/7/2020	000008317	THURMAN,SHONDRA D	136.00
2/7/2020	000006979	TIMMONS,MICAH M	43.96
2/7/2020	000001935	TINGLE,CATHY J	46.40
2/7/2020	000000266	TURNER,PATRICIA S	90.70
2/7/2020	000019208	URBIETA,IVONNE	266.90
2/7/2020	000002415	VINCENT,DAVID R	411.41
2/7/2020	000017219	WAGNER,TREVER D	118.40
2/7/2020	000011288	WALKER,RONALD D	110.00
2/7/2020	000016076	WARE,AARON DEANNE	144.90
2/7/2020	000015881	WARREN,QUINELL N	139.20
2/7/2020	000014364	WATSON,JESSICA ANNE	140.30
2/7/2020	000009408	WHITE,AUNDREA DAWN	126.80
2/7/2020	000004095	WHITE,LISA A	130.12
2/7/2020	000012475	WHITE,MICHELLE M	2,560.00
2/7/2020	000004474	WHITE,TERRI L	144.00
2/7/2020	000019847	WHITESIDE,AMANDA GAIL	196.87
2/7/2020	000008210	WHITFIELD,JOHN T	624.50
2/7/2020	000000366	WHITTINGTON,WARREN L	28.00
2/7/2020	0000113727	WILLIAM STEVEN ROPER	170.00
2/7/2020	000003201	WILLIAMS,STACI L	83.50
2/7/2020	000000796	WILSON,KELLY A	97.00
2/10/2020	0000104830	A-1 FLOOR COVERING, INC	4,789.00
2/10/2020	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	2,363.55
2/10/2020	0000109409	ACP DIRECT	1,452.75
2/10/2020	0000114899	ADVANCED CONNECTIONS, INC	120,123.82
2/10/2020	0000100369	AHA! PROCESS, INCORPORATED	675.00
2/10/2020	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	13,015.53
2/10/2020	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	32,291.95
2/10/2020	0000103200	ALLIED SUPPLY CORP	98.54
2/10/2020	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,080.00
2/10/2020	0000110481	ALUMINUM ATHLETIC EQUIPMENT CO.	60.00
2/10/2020	0000112603	AMARILLO BATTERY & GOLF CARS	1,675.00
2/10/2020	0000103254	AMARILLO BOLT	210.40
2/10/2020	0000103279	AMARILLO COLLEGE	210.00



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Date	Vendor Number	Vendor Name	Amount
2/10/2020	0000105571	AMARILLO HISPANIC CHAMBER OF COMMER	125.00
2/10/2020	0000101622	AMARILLO INTERPRETER SERVICE	140.00
2/10/2020	0000106443	AMERIPRIDE SERVICES, INC.	707.20
2/10/2020	0000103966	APPLE INC	51,664.00
2/10/2020	0000108528	AQUAONE	122.37
2/10/2020	0000114402	ARLO ENVIRONMENTAL INC	20,882.00
2/10/2020	0000104637	ATHLETIC SUPPLY, INC.	3,886.54
2/10/2020	0000104229	ATTAINMENT COMPANY INC	219.45
2/10/2020	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,608.10
2/10/2020	0000112987	B&J WELDING SUPPLY LTD	36,237.26
2/10/2020	0000100191	BARNES & NOBLE BOOKSELLERS	363.16
2/10/2020	0000108135	BATTERIES PLUS	6,119.88
2/10/2020	0000104224	BDR PREFERRED HOLDINGS, LLC	391.49
2/10/2020	0000110297	BEARPORT MINNESOTA, INC.	399.00
2/10/2020	0000115561	BELIEVE PRODUCTIONS	11,643.15
2/10/2020	0000111408	BENJAMIN BROOKS	4,000.00
2/10/2020	0000115325	BG/LUBRICATION SPECIALISTS INC	3,599.04
2/10/2020	0000104408	BLICK ART MATERIALS	3,535.21
2/10/2020	0000115481	BOBBY SMITH	428.00
2/10/2020	0000104662	BOOKBINDING AND LAMINATING	372.79
2/10/2020	0000115462	BRAUN INTERTEC CORPORATION	9,063.75
2/10/2020	0000115563	BRIGHT DAY LLC	1,273.00
2/10/2020	0000115186	BRODY APEL	428.00
2/10/2020	0000104272	BSN SPORTS INC.	3,766.25
2/10/2020	0000115377	BUDDY G SQUYRES	1,450.00
2/10/2020	0000115084	BURCHAM ENVIRONMENTAL SERVICES, LLC	6,616.20
2/10/2020	0000112026	BUSINESS MUSIC, INC.	448.00
2/10/2020	0000115079	C&E MECHANICAL, INC.	31,530.00
2/10/2020	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	873.44
2/10/2020	0000101005	CDW GOVERNMENT, INC.	15,975.46
2/10/2020	0000104143	CENVEO WORLDWIDE LIMITED	3,305.67
2/10/2020	0000113751	CHRISTOPHER M HONEA	480.00
2/10/2020	0000115484	CHRISTOPHER OBERLIES	600.00
2/10/2020	0000103132	CITY OF AMARILLO	5,773.73
2/10/2020	0000113747	CITY OF AMARILLO	53.12
2/10/2020	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	1,465.00
2/10/2020	0000110544	CLAUDELLE WRIGHT	1,810.00
2/10/2020	0000111536	COMMTECH, LLC	541.75
2/10/2020	0000109709	CONTINENTAL FLOORING COMPANY	3,972.75
2/10/2020	0000115584	CORGAN ASSOCIATES, INC.	77,746.31
2/10/2020	0000100693	COUGHLAN COMPANIES, LLC	1,299.00
2/10/2020	0000105401	CRENSHAW CONSULTING GROUP, LLC	191,937.39
2/10/2020	0000106973	CROWN TROPHY	1,817.65
2/10/2020	0000100891	CULLIGAN OF AMARILLO	150.80
2/10/2020	0000113618	CXTEC	2,085.00
2/10/2020	0000115187	DAVE BURRIS	428.00
2/10/2020	0000103220	DAVIDSON OIL	15,752.93
2/10/2020	0000100828	DELL MARKETING, L P	49,306.41
2/10/2020	0000103227	DEMCO, INC.	293.44
2/10/2020	0000102586	DOCUMENT SHREDDING & STORAGE	100.00
2/10/2020	0000103433	DON HARRINGTON DISCOVERY CENTER	15,198.70
2/10/2020	0000103260	DYESS PETERSON TESTING	124.00
2/10/2020	0000101188	EAI EDUCATION	1,435.53
2/10/2020	0000103262	ECS LEARNING SYSTEMS INC	574.13
2/10/2020	0000115197	EDUARDO MADRID	428.00
2/10/2020	0000112036	EDVOTEK	858.00
2/10/2020	0000103299	ELITE ENGRAVING	49.50



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2/10/2020	0000110096	ELLIOTT ELECTRIC SUPPLY	2,738.94
2/10/2020	0000109909	EMPOWERING WRITERS	2,139.00
2/10/2020	0000103304	ENABLING DEVICES	360.85
2/10/2020	0000101592	ENSLow PUBLISHER, INC.	125.70
2/10/2020	0000103310	ENTERPRISE RENT-A-CAR	2,742.02
2/10/2020	0000114349	ETS (EDUCATIONAL TESTING SERVICE)	150.00
2/10/2020	0000103319	EXERPLAY, INC	37,837.25
2/10/2020	0000114073	EXPRESS PRESS	2,558.33
2/10/2020	0000103344	FLINN SCIENTIFIC INC	170.96
2/10/2020	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	347.63
2/10/2020	0000100788	FRANKLIN COVEY	14,406.33
2/10/2020	0000111099	FRED J MILLER INC.	69,030.80
2/10/2020	0000103758	FUN EXPRESS	700.06
2/10/2020	0000104781	GENE MESSER FORD	1,672.86
2/10/2020	0000103730	GOLF HEADQUARTERS	219.96
2/10/2020	0000103401	GOPHER	930.65
2/10/2020	0000103405	GRAINGER	1,608.00
2/10/2020	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	4,151.06
2/10/2020	0000101029	GRIZZLY INDUSTRIAL	650.53
2/10/2020	0000108065	GUITAR CENTER, Inc.	62.73
2/10/2020	0000105944	H & H PRINTWEAR	598.50
2/10/2020	0000101631	HAL LEONARD CORPORATION	52.75
2/10/2020	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	8,284.15
2/10/2020	0000115426	HIGH POINT NETWORKS LLC	372.65
2/10/2020	0000103468	HOAREL SIGN CO	20,400.00
2/10/2020	0000106721	HPSOA-High Plains Soccer Officials Assoc	1,650.00
2/10/2020	0000114249	IDENTITY AUTOMATION, LP	53,511.72
2/10/2020	0000110572	IMAGINE LEARNING	40,592.00
2/10/2020	0000115568	INSTRUCTURE, INC.	3,375.00
2/10/2020	0000101125	J & E WHOLESALE FLORAL CO INC	220.00
2/10/2020	0000103798	J W PEPPER AND SON INC	506.66
2/10/2020	0000109517	J. APPLESEED	2,164.40
2/10/2020	0000115211	JAMES KIRBY	361.14
2/10/2020	0000113757	JERIMIAH MONTGOMERY	480.00
2/10/2020	0000115252	JIGSAW LEARNING LLC	1,188.00
2/10/2020	0000109593	JIMS MUFFLER AND RADIATOR	28.00
2/10/2020	0000100636	JUNIOR LIBRARY GUILD	227.50
2/10/2020	0000110911	KB RECYCLING LLC.	100.00
2/10/2020	0000109532	KINCAID COACH LINES INC.	3,277.40
2/10/2020	0000103579	L & J LAUNDRY	17,856.71
2/10/2020	0000103589	LAKESHORE LEARNING MATERIALS	2,542.16
2/10/2020	0000103591	LAVIN ASSOCIATES INC	111,230.60
2/10/2020	0000110287	LD PRODUCTS, INC.	4,826.94
2/10/2020	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,380.00
2/10/2020	0000108335	M & A TECHNOLOGY	24,435.60
2/10/2020	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	22,846.40
2/10/2020	0000115495	MARCUS LUNDEGREEN	321.00
2/10/2020	0000115209	MARK MONTEMAYOR	428.00
2/10/2020	0000103645	MASTER-E-NETWORKS	12,000.00
2/10/2020	0000107620	MATHWARM-UPS.COM	490.00
2/10/2020	0000114954	MCNEIL SPORT TURF LLC	49,999.50
2/10/2020	0000114537	MI TECHNOLOGIES INC	983.00
2/10/2020	0000115480	MICHAEL CHAD SMITH	535.00
2/10/2020	0000103677	MILLER PAPER & PACKAGING CO.	32,197.77
2/10/2020	0000115528	MOBILE DEFENDERS LLC	299.90
2/10/2020	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
2/10/2020	0000103684	MODERN SCHOOL SUPPLY	14.19



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2/10/2020	0000103701	NASCO	196.34
2/10/2020	0000115551	NATIONAL AUTISM RESOURCES	748.24
2/10/2020	0000113986	NAVAJO OFFICE PRODUCTS	165.33
2/10/2020	0000115411	OFF DUTY MANAGEMENT INC	28,946.25
2/10/2020	0000103300	OFFICEWISE FURNITURE & SUPPLY	49,237.89
2/10/2020	0000108785	OSWALT RESTAURANT SUPPLY	65,325.89
2/10/2020	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	1,029,353.50
2/10/2020	0000109443	PALA SUPPLY COMPANY, INC.	372.00
2/10/2020	0000103771	PALOS SPORTS	413.82
2/10/2020	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,592.87
2/10/2020	0000104885	PARKHILL, SMITH & COOPER, INC.	41,068.99
2/10/2020	0000115138	PATRICK MCCLAIN	36.00
2/10/2020	0000104904	PEARSON EDUCATION	58.54
2/10/2020	0000103799	PEOPLE'S EDUCATION INC.	3,735.00
2/10/2020	0000103802	PERFECTION LEARNING CORP	3,660.53
2/10/2020	0000103457	PERMA-BOUND	486.17
2/10/2020	0000109273	PITNEY BOWES INC.	104.97
2/10/2020	0000102017	POCKET NURSE, INC.	82.58
2/10/2020	0000101412	PPG ARCHITECTURAL FINISHES	1,225.21
2/10/2020	0000103842	PRO-ED	404.80
2/10/2020	0000108549	PROJECT LEAD THE WAY	247.50
2/10/2020	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,038.67
2/10/2020	0000103863	QUILL	87.10
2/10/2020	0000103337	REALLY GOOD STUFF INC	414.78
2/10/2020	0000114647	REALLY GREAT READING COMPANY LLC	161.28
2/10/2020	0000103278	REGION 16 EDUCATION SERVICE CENTER	60,823.66
2/10/2020	0000106071	RELIASTAR LIFE INSURANCE COMPANY	56,786.38
2/10/2020	0000112344	RESULTS COACHING GLOBAL, LLC	1,500.00
2/10/2020	0000102863	ROBERT BURCHETT	2,640.00
2/10/2020	0000115194	ROBERT THOMAS DRUYOR	428.00
2/10/2020	0000113228	ROSEN PUBLISHING	958.50
2/10/2020	0000103939	SCHOLASTIC INC	1,362.78
2/10/2020	0000100831	SCHOOL NURSE SUPPLY INC	54.27
2/10/2020	0000109159	SCHOOL OUTFITTERS	435.52
2/10/2020	0000103945	SCHOOL SPECIALTY INC.	5,882.11
2/10/2020	0000114845	SEATTLE FINDINGS AND SUPPLY	183.90
2/10/2020	0000115543	SHOP-PRO EQUIPMENT, INC	14,189.63
2/10/2020	0000114307	SIRIUS EDUCATION SOLUTIONS LLC	780.00
2/10/2020	0000103841	SKTR INC.	1,695.96
2/10/2020	0000115492	SNAPOLOGY OF AMARILLO	625.00
2/10/2020	0000103712	SOLUTION TREE	173.75
2/10/2020	0000113569	SOUTHERN TIRE MART	3,782.74
2/10/2020	0000103994	SOUTHPAW ENTERPRISES INC	3,692.00
2/10/2020	0000104000	SOUTHWEST SALES PROMOTION	204.32
2/10/2020	0000110478	SPIRAL BINDING LLC	218.08
2/10/2020	0000115423	SSR LETTER JACKETS	1,740.00
2/10/2020	0000114585	STEVE WEISS MUSIC INC	281.00
2/10/2020	0000104035	SUPER DUPER PUBLICATIONS	745.25
2/10/2020	0000104052	TASCOSA OFFICE MACHINES	43,002.63
2/10/2020	0000114142	TENNIS OUTLET, INC.	113.00
2/10/2020	0000114147	TENNIS WAREHOUSE	480.55
2/10/2020	0000104073	TEX-MEX SUPPLY, INC.	1,571.74
2/10/2020	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	259.00
2/10/2020	0000100612	TEXAS DEPT OF CRIMINAL JUSTICE	2,407.56
2/10/2020	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	98.27
2/10/2020	0000100535	THE FLIPPEN GROUP LLC	295.00
2/10/2020	0000103969	THE SHIRT FACTORY	1,257.25



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2/10/2020	0000113589	TIM COCHRAN TENNIS	4,301.33
2/10/2020	0000115188	TIMOTHY DILLON	428.00
2/10/2020	0000108819	TOOT N TOTUM FOOD STORES, LLC	575.14
2/10/2020	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	544,952.01
2/10/2020	0000101289	U.S. SCHOOL SUPPLY, INC.	88.95
2/10/2020	0000114127	UCI DOCUMENT DESTRUCTION	400.00
2/10/2020	0000104163	UNIFIRST	2,721.39
2/10/2020	0000104159	US GAMES	664.32
2/10/2020	0000108553	VISION SERVICE PLAN	53,378.93
2/10/2020	0000105888	WAGNER SUPPLY COMPANY	45,715.66
2/10/2020	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	75.00
2/10/2020	0000108838	WARREN CAT	920.63
2/10/2020	0000103352	WESTAIR - PRAXAIR DIST. INC	295.60
2/10/2020	0000105953	WESTERN BUILDERS	568,690.90
2/10/2020	0000104203	WESTERN PSYCHOLOGICAL SERVICES	214.34
2/10/2020	0000103461	WILEY HICKS JR INC	1,323,028.00
2/10/2020	0000115190	WILLIAM HOGGARD	428.00
2/10/2020	0000103505	WINSUPPLY OF AMARILLO	1,405.42
2/10/2020	0000104204	WT SERVICES, INC.	1,020.00
2/10/2020	0000104267	ZIP PRINT	87.50
2/13/2020	0000100236	AACAL ACTIVITY FUND	168.85
2/13/2020	0000020629	ABBOTT,SELETA CHERE	50.46
2/13/2020	0000019778	ACUNA,AMANDA RENEE	85.60
2/13/2020	0000009973	AGUINAGA,VICTORIA I	13.51
2/13/2020	0000020242	ALBRIGHT,DANIEL RICHARD	44.00
2/13/2020	0000003375	ALLRED,MARTHA R	103.50
2/13/2020	0000003463	ALTMAN,CHRIS A	100.35
2/13/2020	0000103328	AMARILLO HIGH ACTIVITY FUND	278.26
2/13/2020	SINGLE	ANA CASTANON	13.05
2/13/2020	0000015885	ANGLIN,ROBIN C	184.00
2/13/2020	0000000880	ARELLANO,MARY ANN	84.30
2/13/2020	0000003251	ARIAS,CARISSA C	173.73
2/13/2020	0000000548	ARIAS,JOE J	701.69
2/13/2020	SINGLE	ASHLEY APOLINAR	22.50
2/13/2020	0000103306	ATMOS ENERGY	91,400.84
2/13/2020	0000004910	AUSTIN,JAMIE L	79.90
2/13/2020	000016634	BAKER,CALEB C	165.00
2/13/2020	000010027	BARNES,AARON NATHANIEL	275.48
2/13/2020	0000006115	BARNES,SANDRA K	14.61
2/13/2020	0000001522	BARNETT,KATHRYN D	74.54
2/13/2020	0000003737	BARRAZA,BENITO	915.88
2/13/2020	0000002803	BENTLEY,KIMBERLY A	132.24
2/13/2020	0000001723	BERRYMAN,LORI A	950.15
2/13/2020	000018786	BICKNELL,REGINA LEIGH	85.90
2/13/2020	0000006337	BIGHAM,JOHN T	85.60
2/13/2020	0000112381	BILLY JENSEN	85.00
2/13/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	501,687.66
2/13/2020	0000017593	BONGERS,CHRISTOPHER C	203.49
2/13/2020	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	219.99
2/13/2020	0000011675	BRYAN BACH,ANITA RONAY	211.60
2/13/2020	0000013077	BURGOS,REBECA RESENDIZ	42.46
2/13/2020	0000003111	BURLESON,DEBORAH S	21.29
2/13/2020	0000113857	CALEB SANDERSON	75.00
2/13/2020	0000005206	CAMARGO,RAQUEL	78.14
2/13/2020	0000103099	CAPROCK HIGH ACTIVITY FUND	112.43
2/13/2020	0000006432	CARDENAS,JESSICA LAUREN	426.58
2/13/2020	0000009763	CARDENAS,NICHOLAS M	2,406.00



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2/13/2020	0000014332	CARGILL,REBECCA NICHOLE	132.00
2/13/2020	0000000302	CARROLL,MICHAEL J	169.20
2/13/2020	0000015905	CATES-RITCHARDSON,JESSICA M	132.00
2/13/2020	0000011814	CAVAZOS LOYA,ADRIANA	563.35
2/13/2020	0000107163	CEQUEL COMMUNICATIONS, LLC	133.28
2/13/2020	0000002409	CHACON,BILLIE J	716.99
2/13/2020	0000103133	CITY OF AMARILLO	163.17
2/13/2020	0000000910	CLINE,MARTHA	61.50
2/13/2020	0000019109	COLLINS,DAVID NEAL	113.00
2/13/2020	0000115390	COLTON PARKER-CORDOBA & AMARILLO CO	500.00
2/13/2020	0000014721	CORNS,CATHERINE C	34.10
2/13/2020	0000001995	COTTEN,PAUL C	57.50
2/13/2020	0000010344	COVINGTON,KATHERINE LEIGH	718.10
2/13/2020	0000005848	COX,LINDA C	66.00
2/13/2020	0000016883	CRAMER,MORANDA MITCHELL	31.68
2/13/2020	SINGLE	CYNTHIA LOPEZ	31.70
2/13/2020	0000016259	DACHILLE,CAROLYN ANN	71.07
2/13/2020	0000114859	DANIEL F PEDRAZA	85.00
2/13/2020	0000000354	DAVIS,DENISE K	127.35
2/13/2020	0000008048	DAVIS,KELLY S	184.95
2/13/2020	0000003422	DAVIS,NICHOLE DANIELLE	71.90
2/13/2020	0000001071	DAWSON,KATHERINE A	134.40
2/13/2020	0000006987	DEEDS,ALICE M	71.55
2/13/2020	0000111476	DOYLE CORDER	50.00
2/13/2020	0000002131	DUNN,KIMBERLY A	596.15
2/13/2020	0000020871	DURANTE,LINDA COLLEEN REIMANN	49.26
2/13/2020	SINGLE	ERIC SMITH	31.55
2/13/2020	0000001094	ERRINGTON,EUGENIA O	49.84
2/13/2020	0000114455	FABIOLA GAJARDO	7.00
2/13/2020	0000002898	FERGERSON,TORRI DEANN	66.40
2/13/2020	0000008215	FEWELL,MINDY L	377.07
2/13/2020	0000003567	FISHER,SHARRI E	152.00
2/13/2020	0000015640	FLORES,NANCY GUTIERREZ	121.40
2/13/2020	0000003051	FOMBY III,WILLIAM B	174.80
2/13/2020	0000018319	FORKER,MEGAN JEWELL	48.36
2/13/2020	0000016324	FRY,SUZANN MARIE	354.31
2/13/2020	0000003284	FUNCK,VICKIE L	87.40
2/13/2020	0000017992	GALLARZA,JOHN CHRISTOPHER	617.16
2/13/2020	0000011995	GARCIA SAUZAMEDA,JORGE A	102.94
2/13/2020	0000009651	GARCIA,KRISTINE ELAINE	181.59
2/13/2020	0000004058	GLANCY-DITTO,MARGARET A	102.50
2/13/2020	0000009457	GODWIN,JANA C	253.60
2/13/2020	0000007275	GREENHOUSE,LISA N	4,975.31
2/13/2020	0000009235	HAMMETT,LESLIE ANN	190.67
2/13/2020	0000001911	HARDISTY,AMY L	54.55
2/13/2020	0000008612	HARRIS,KURT RYAN	269.06
2/13/2020	0000002780	HAYS,THELMA C	105.60
2/13/2020	0000016193	HENDERSON,SCOTT ALEXANDER	135.40
2/13/2020	0000001418	HERBERT,DEBRA J	169.11
2/13/2020	0000018087	HESTER,TONJA E	247.87
2/13/2020	0000006496	HIGLEY,ASHLEY M	147.20
2/13/2020	0000017939	HILL,MEAGAN ELIZABETH	10.00
2/13/2020	0000010926	HISEL,LARRY DALE	158.36
2/13/2020	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	76.80
2/13/2020	0000000129	HOLMAN,MINDY L	293.20
2/13/2020	0000001227	HOYT,LESLIE D	130.00
2/13/2020	0000017046	HROMAS,GREGORY KNOX	14.27



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2/13/2020	000001826	HUNNICUTT,KIM E	154.29
2/13/2020	0000010260	HURST,LINDSAY ERIN	101.43
2/13/2020	0000002450	HUSEMAN,TERESA A	846.79
2/13/2020	0000020582	ISHIMOTO,JESSICA Z	77.00
2/13/2020	0000011619	JACKSON,TRACY SIMMS	225.00
2/13/2020	0000103034	JARROD ROBERTSON	85.00
2/13/2020	0000114280	JOHN CHAPMAN	85.00
2/13/2020	0000013718	JOHNSON,BRANDI MICHELE	222.00
2/13/2020	0000001643	JOHNSTON,CAMILLIA A	219.47
2/13/2020	0000000404	JONES-GLICK,MELANIE HOPE	40.68
2/13/2020	0000113475	JOSEPH A LOPEZ	85.00
2/13/2020	0000000753	KERLEY,DELANA F	186.50
2/13/2020	0000011942	KING PIERSON,MYRRIAH KRISTEN	540.00
2/13/2020	0000018430	KURIYAMA,PATRICIA COLEMAN	130.18
2/13/2020	0000000898	LANGDON,JIMMIE P	58.71
2/13/2020	0000018075	LARRIMER,CALEB RYAN	21.60
2/13/2020	0000008499	LATIMER,KAELA N	981.15
2/13/2020	0000001460	LAWSON,SARAH A	985.01
2/13/2020	0000016695	LEE,RAINI GAYLE	932.15
2/13/2020	0000011161	LEWIS,JACK	127.20
2/13/2020	0000001853	LOOMIS,DOUGLAS D	3,124.27
2/13/2020	0000003290	LUSSO,DENISA K	155.20
2/13/2020	0000003632	LYLES,JENNIFER E	718.09
2/13/2020	0000011538	MARDIS,TONI LEIGH	750.35
2/13/2020	0000001861	MARTIN,NATHAN C	30.80
2/13/2020	0000012251	MARTINEZ,JAMES ALEX	28.25
2/13/2020	0000011625	MASON,APRIL COBERLEY	182.20
2/13/2020	0000114931	MATTHEW WINGATE	85.00
2/13/2020	0000012589	MCCORD,JONATHAN	146.05
2/13/2020	0000020326	MCDONALD,HEATHER SAWYER	170.40
2/13/2020	0000008623	MCDONALD,KATE L	49.96
2/13/2020	0000001208	MCGOWAN,RICHARD L	1,866.91
2/13/2020	0000007376	MERCER,JACKIE J	235.47
2/13/2020	0000016190	MEYER,JANA MARIE	136.97
2/13/2020	0000001244	MORGAN,GENEVIEVE L	1,376.00
2/13/2020	0000013497	MUNIZ,MYRNA YVETTE	36.91
2/13/2020	0000018118	NEUBERGER,MEGAN RACHELLE	144.00
2/13/2020	0000001499	NORIEGA,MANUEL	4.41
2/13/2020	0000020611	NORMAN JR,MICHAEL U	50.25
2/13/2020	0000002284	OBRIEN,CHERYL K	156.00
2/13/2020	0000012565	PARLOW,ADRIENNE KIRSTEN	547.45
2/13/2020	0000017954	PENNEY,LEANNE CHRISTINE	98.15
2/13/2020	0000115422	PHILLIP HEARN & WTAMU	1,000.00
2/13/2020	0000003945	PHILLIPS,DEBORAH L	165.00
2/13/2020	0000002364	PORCARI,MONICA C	779.17
2/13/2020	0000001922	PROFFER,PAULA T	123.96
2/13/2020	0000018039	QUIGLEY,SHYNEIL LASHAUNDA	54.17
2/13/2020	0000002203	QUINTANILLA,CARA	63.60
2/13/2020	0000001821	RAGON,ELIZABETH	102.93
2/13/2020	0000006536	RAMIREZ,JOANN	77.25
2/13/2020	0000006085	RAMIREZ,VERONICA MARIE	204.00
2/13/2020	0000007604	RATLIFF,JULIE ELIZABETH	79.05
2/13/2020	0000019391	RAY,CYNTHIA LEGRAND	225.00
2/13/2020	SINGLE	RENEE PINO	16.70
2/13/2020	0000003073	RENFRO,JANIE R	54.40
2/13/2020	0000115039	RICKY A TAYLOR	240.00
2/13/2020	0000000922	RISLEY,JUDGE R	711.60



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2/13/2020	0000017647	RODRIGUEZ,AZUCENA LIMAS	153.82
2/13/2020	0000009291	ROUSH,REBECCA MARSUE	90.00
2/13/2020	SINGLE	RUBY REYES	14.90
2/13/2020	0000010573	SADLER,CLAIRE E	159.50
2/13/2020	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FU	495.00
2/13/2020	0000001701	SAMPLE,PETER	177.10
2/13/2020	0000020674	SANABRIA-ROJAS,ALEXANDRA BERENICE	48.25
2/13/2020	0000020959	SEBASTIANI,PHILIP JOSEPH	49.26
2/13/2020	0000003308	SHINALL,LAUREN E	21.96
2/13/2020	0000020608	SIMS,ROMELLO MAR TRISTONLAMON	50.46
2/13/2020	0000010003	SMITH,JENNIFER R	220.60
2/13/2020	0000001318	SMITH,MARIE D	67.70
2/13/2020	0000020494	SOUMPHONPHAKDY,VIXAY ANGEL	50.46
2/13/2020	0000009323	STANLEY,TERESA J	66.13
2/13/2020	0000019662	STODDARD,HALEY ELIZABETH	37.09
2/13/2020	0000012658	STRAND,SEANA LEE	900.45
2/13/2020	0000016999	SULLIVAN,NATHAN MUIR	282.00
2/13/2020	0000004158	SWEARINGEN,DEBORAH JEAN	126.00
2/13/2020	0000009224	SWINNEY,CINDY J	49.47
2/13/2020	0000013759	TALAMANTES,MARIA SOCORRO	40.66
2/13/2020	0000007226	TALAVERA,OMAR	460.12
2/13/2020	0000006927	TAYLOR-ALLEN,MAGAN M	13.35
2/13/2020	0000104088	TEXAS DEPT OF HEALTH	330.00
2/13/2020	0000104088	TEXAS DEPT OF HEALTH	57.00
2/13/2020	0000104088	TEXAS DEPT OF HEALTH	57.00
2/13/2020	0000104088	TEXAS DEPT OF HEALTH	57.00
2/13/2020	0000104088	TEXAS DEPT OF HEALTH	57.00
2/13/2020	0000104088	TEXAS DEPT OF HEALTH	93.00
2/13/2020	0000104088	TEXAS DEPT OF HEALTH	57.00
2/13/2020	0000008101	THIESSEN,BRADLEY K	38.93
2/13/2020	0000011209	THORNHILL,CLETA	91.50
2/13/2020	0000001967	TIJERINA,SARA	131.20
2/13/2020	0000003482	TILLMON,TONY	202.50
2/13/2020	0000007317	TORRES,WILLIE R	393.20
2/13/2020	0000018903	TORREZ,ALMA ADRIANA	829.60
2/13/2020	0000008314	TREVATHAN,MATTHEW DEAN	631.90
2/13/2020	0000007258	TREVATHAN,STEPHANIE MARIE	294.00
2/13/2020	0000016252	TRIMBLE,KENZIE DEANN	12.94
2/13/2020	0000002977	UNGER,LEWIS J	230.10
2/13/2020	0000011211	UNGER,MARTHA I	139.60
2/13/2020	0000104167	UNITED PARCEL SERVICE	138.60
2/13/2020	0000103235	VALERO MARKETING AND SUPPLY COMPANY	648.19
2/13/2020	0000003428	VELASQUEZ,DANEEN L	79.20
2/13/2020	0000001651	VELASQUEZ,JOSE L	182.00
2/13/2020	0000106873	VICTOR DEL FIERRO	240.00
2/13/2020	0000010280	WALDEN,SKYLER L	67.96
2/13/2020	0000016281	WHETZEL,VICKI SOLEDAD	211.00
2/13/2020	0000008369	WHITE,JARED C	151.80
2/13/2020	0000004870	WHITELEY,GARY D	376.00
2/13/2020	0000113727	WILLIAM STEVEN ROPER	92.00
2/13/2020	0000020806	WILLIAMS,ANGELA MARIE	49.26
2/13/2020	0000017130	WILLIAMS,JONATHAN JAMES	367.18
2/13/2020	0000016567	WILSON,MACKENZIE DRUE	10.00
2/13/2020	0000004229	WILSON,SHAWN D	46.50
2/13/2020	0000020613	WOLF,LAKRISA DESHAWN	50.46
2/13/2020	0000002475	WOOD,JOCELYN M	902.19
2/13/2020	0000019016	WOOLERY,ERIN ELIZABETH	181.17



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2/13/2020	000003967	WORDEN,SANDRA K	110.00
2/13/2020	0000104005	XCEL ENERGY	224,853.07
2/13/2020	0000001929	YOUNG,TANA N	918.32
2/20/2020	0000000604	ADAMS,BRENDA J	131.40
2/20/2020	0000013293	AGUILAR,DEBORAH M	685.20
2/20/2020	0000019728	ALANIZ-VALDEZ,DANIELA GUADALUPE	17.00
2/20/2020	0000003463	ALTMAN,CHRIS A	112.86
2/20/2020	0000103328	AMARILLO HIGH ACTIVITY FUND	638.18
2/20/2020	0000103342	AMARILLO ISD ATHLETIC DEPT	3,110.00
2/20/2020	0000115413	ANTHONY DO & UNIVERSITY OF NORTH TEXAS	600.00
2/20/2020	0000011087	ANTHONY,JERRY	135.20
2/20/2020	0000012601	ARMSTRONG,MICHAEL SCOTT	694.82
2/20/2020	0000103306	ATMOS ENERGY	133.22
2/20/2020	0000004910	AUSTIN,JAMIE L	145.69
2/20/2020	0000018780	BALES,AMANDA RENAE	584.79
2/20/2020	0000001522	BARNETT,KATHRYN D	96.38
2/20/2020	0000004049	BARRETT,JAY LANDON	339.83
2/20/2020	0000009635	BARRIENTES,APRIL NICOLE	93.50
2/20/2020	0000008085	BELLIZZI,TERRI MICHELE	66.00
2/20/2020	0000018539	BEZNER,MARIA M	527.02
2/20/2020	0000112381	BILLY JENSEN	85.00
2/20/2020	0000004864	BIRDSONG,SABRA L	212.00
2/20/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	552,101.08
2/20/2020	0000002427	BONNETTE,GRETCHEN L	646.31
2/20/2020	0000001542	BOOK,AVA J	181.00
2/20/2020	0000002077	BRIONES,JANA L	196.87
2/20/2020	0000016088	BROCK,STACY DENISE	227.96
2/20/2020	0000001875	BROWN,CARRIE	167.60
2/20/2020	0000006073	BROWN,DANIEL P	53.10
2/20/2020	0000012538	BROWN,JASON J	756.28
2/20/2020	0000001585	BROWN,VANESSA K	106.00
2/20/2020	0000020217	BRYAN,NATHANAEL CHARLES	135.30
2/20/2020	0000011439	BUENO,BRIN KAY	204.00
2/20/2020	0000002518	BUESO,NEREYDA PATRICIA	79.20
2/20/2020	0000013121	BUNCH,MICHELLE L	196.87
2/20/2020	0000009606	BURLESON,JULIE ANN	164.30
2/20/2020	0000014551	BURNS,TONI R	55.80
2/20/2020	0000001501	BURTON,NANCY R	51.50
2/20/2020	0000113857	CALEB SANDERSON	140.00
2/20/2020	0000002960	CANNON,GINGER A	151.50
2/20/2020	0000103099	CAPROCK HIGH ACTIVITY FUND	302.70
2/20/2020	0000011814	CAVAZOS LOYA,ADRIANA	192.75
2/20/2020	0000000332	CHEW,STEFFANIE R	441.80
2/20/2020	0000019994	CHINO,NOEMY	196.87
2/20/2020	0000020479	CHOAT,KERI L	276.00
2/20/2020	0000106729	CHRIS ERRINGTON	425.00
2/20/2020	0000101779	CHRISTOPHER SHEFFIELD	130.00
2/20/2020	0000103133	CITY OF AMARILLO	893.83
2/20/2020	0000010223	COLLINS,KAMI S	158.60
2/20/2020	0000014544	COMPTON,CHERYL LYNN	12.39
2/20/2020	0000018464	COPELAND,CYNDIA DORENE	65.50
2/20/2020	0000001995	COTTEN,PAUL C	57.50
2/20/2020	0000005848	COX,LINDA C	201.96
2/20/2020	0000000812	COX,RAYCHELL D	143.62
2/20/2020	0000018389	CRUZ,AMY NICHOLE	244.00
2/20/2020	0000009361	CULWELL,MEMRE BROOKE	626.40
2/20/2020	0000002725	CUNNINGHAM,LINDA S	60.00



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2/20/2020	0000016259	DACHILLE,CAROLYN ANN	56.30
2/20/2020	0000003244	DALTON,DANA R	49.00
2/20/2020	0000017050	DANIEL,JAMIE ELIZABETH	184.00
2/20/2020	0000000615	DEMENT,MICHELE	51.75
2/20/2020	0000009744	DOMINGUEZ II,ANTONIO S	137.90
2/20/2020	0000004619	DUNCAN,KATHERYN B	156.30
2/20/2020	0000020250	EASTER,LINDEJA RAYVEN LADAWN	96.00
2/20/2020	0000012168	ELLIS,ALLYSON LYNN	188.00
2/20/2020	0000004134	ELLIS,MARY A	152.00
2/20/2020	0000114532	ENRIQUE GONZALEZ	480.00
2/20/2020	0000102397	ENRIQUE VALDEZ	425.00
2/20/2020	0000001856	ESCOBEDO,KATHERYN L	187.40
2/20/2020	0000010219	EVANS,PATRICIA LYNN	1,052.07
2/20/2020	0000114571	FAIRLY CONSULTING GROUP, LLC	2,565.00
2/20/2020	0000003264	FERRO,ALISON L	80.20
2/20/2020	0000020281	FRANKLIN,DEEDRA MICHELLE	96.00
2/20/2020	0000000693	FRAZER,JEFF C	124.40
2/20/2020	0000020485	FREEBY,JAIME SUZANNE	1,245.64
2/20/2020	0000003638	FUNK,ADAM D	1,230.02
2/20/2020	0000015318	GAMBOA ZUBIA,LUCY H	22.90
2/20/2020	0000016678	GARCIA GARCIA,CRISTINA I	204.47
2/20/2020	0000104331	GERARDO BRIBIESCA	240.00
2/20/2020	0000012215	GILMORE,MISTY LYNN	247.50
2/20/2020	0000000775	GJERDE,STACY D	173.33
2/20/2020	0000002327	GOEN,BETSY G	266.00
2/20/2020	0000001500	GOMEZ,VIRGINIA	235.02
2/20/2020	0000009284	GONZALEZ,DAVID	20.98
2/20/2020	0000010374	GONZALEZ,ESMERALDA GARCIA	231.94
2/20/2020	0000010381	GOODSON,BARBARA S	1,078.00
2/20/2020	0000020399	GORDON,AUTUMN BRIANNE	588.20
2/20/2020	0000016466	GRASSI,HALEY MARIE	1,000.00
2/20/2020	0000013339	GUILLEN,KELLY RAE	212.00
2/20/2020	0000001283	HAMBRICK,ROSE A	96.00
2/20/2020	0000009235	HAMMETT,LESLIE ANN	221.53
2/20/2020	0000000892	HARM,LANA D	59.20
2/20/2020	0000001005	HARRINGTON,TAMMY J	158.20
2/20/2020	0000007312	HARRIS,LANDON G	87.20
2/20/2020	0000001478	HAZELWOOD,MARY S	61.20
2/20/2020	0000013940	HERNANDEZ,MARIO MATTHEW	175.84
2/20/2020	0000013361	HERSHEY,ANDREA L	79.80
2/20/2020	0000013660	HESTER,ELIZABETH JEAN	1,012.52
2/20/2020	0000003594	HEYMER,AMY R	379.95
2/20/2020	0000006580	HILL,CONNIE L	144.20
2/20/2020	0000000868	HILL,DARIA A	661.00
2/20/2020	0000017939	HILL,MEAGAN ELIZABETH	13.40
2/20/2020	0000000830	HOLDER,HOLLY S	110.40
2/20/2020	0000012856	HONEA,SARA BERNIECE	276.20
2/20/2020	0000008367	HOOKER,TIFFANY D	40.00
2/20/2020	0000008432	HOPPER,LYNDALL S	55.50
2/20/2020	0000016144	HOUDYSHELL,SAMUEL	186.00
2/20/2020	0000001227	HOYT,LESLIE D	75.50
2/20/2020	0000004197	HUDSPETH,RICK	66.60
2/20/2020	0000011902	HUGHES,LORI A	152.00
2/20/2020	0000012324	HUNT,DAVID W	792.70
2/20/2020	0000003327	JANKE,KRISTA K	1,576.73
2/20/2020	0000002619	JENSEN,SHERRY L	104.00
2/20/2020	0000114280	JOHN CHAPMAN	85.00



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2/20/2020	0000014391	JOHNSON,CHRISTINA L	174.00
2/20/2020	0000003495	JOHNSON,JANELLE A	240.50
2/20/2020	SINGLE	KAREN WILSON	21.20
2/20/2020	0000018878	KINCANON,SABRA R	73.50
2/20/2020	0000019001	KING IV,JOHN THOMAS	75.00
2/20/2020	0000004567	KIRCHGESSNER,BRIAN S	1,285.56
2/20/2020	0000008371	KIRKLAND,COLBY B	120.50
2/20/2020	0000002605	KNIGHT,ARBON H	84.20
2/20/2020	0000003326	KOCH,CINDY E	144.00
2/20/2020	0000017155	LANCASTER,MADISON DENE	35.00
2/20/2020	0000020415	LASETER,MICHELLE ALLEGRETTI	477.12
2/20/2020	0000010073	LEDOUX,JOSEPH ROBERT	100.00
2/20/2020	0000019584	LEMING,APRIL ANN	167.60
2/20/2020	0000004824	LESTER,KIM C	228.03
2/20/2020	0000014605	LEWIS,JESSICA RENAE	98.40
2/20/2020	0000017646	LITTLEJOHN,STEPHANIE ALEXANDRIA	300.00
2/20/2020	0000002397	LLOYD,JONATHAN A	232.30
2/20/2020	0000018180	LONG,MELISSA RENEE	121.50
2/20/2020	0000001853	LOOMIS,DOUGLAS D	1,440.06
2/20/2020	0000013309	LOPEZ,MARY JANE	35.00
2/20/2020	0000013614	LUPER,NICOLE SHANTEL	96.00
2/20/2020	0000014427	MACKIE,MONICA CONSUELO	991.15
2/20/2020	0000015265	MADRIGAL,JULIA ANNE	187.20
2/20/2020	0000000480	MALLOY,REBECCA L	105.75
2/20/2020	0000006726	MARES,AMY M	766.50
2/20/2020	0000016970	MARTIN,BRANDT ALAN	1,131.57
2/20/2020	0000004817	MARTIN,GAYLA MICHELLE	679.38
2/20/2020	0000011262	MARTINDALE,KATHLEEN	61.50
2/20/2020	0000018102	MARTINEZ,BERNICE ARENAS	66.24
2/20/2020	0000114931	MATTHEW WINGATE	85.00
2/20/2020	0000016890	MCCLURE II,BILLY JOE	192.28
2/20/2020	0000003052	MCGONAGILL,SHAYNE C	48.00
2/20/2020	0000004252	MCLAUGHLIN,JANICE L	184.00
2/20/2020	0000000724	MCMURRY,JILL C	261.00
2/20/2020	0000007811	MCNUTT,MELANIE R	144.00
2/20/2020	0000004516	MCWILLIAMS,AAREN M	506.90
2/20/2020	0000019682	MELTON,SARAH D	449.93
2/20/2020	0000113927	MICHAEL COTE	92.00
2/20/2020	0000003823	MONAREZ,MARIA D	180.80
2/20/2020	0000006399	MOODY,JESSICA A	204.00
2/20/2020	0000001092	MOORE,ANA M	142.36
2/20/2020	0000008098	MOORE,PRISCILLA RENEE	236.70
2/20/2020	0000001954	MORGAN,LISA R	1,213.32
2/20/2020	0000002535	MORRISON,JOHN B	754.55
2/20/2020	0000004024	MUDROCH,JOAN R	1,000.00
2/20/2020	0000005792	MURGUIA,LLUVIA G	441.40
2/20/2020	0000019355	MURGUIA,PRICILA ORTEGA	35.00
2/20/2020	0000014772	MURJA,NICHOLAS ADAM	492.10
2/20/2020	0000003358	NASH,TAMMY D	140.30
2/20/2020	0000009533	NEELY,BESSIE D	676.86
2/20/2020	0000004358	NEWSOM,TAMMY R	191.74
2/20/2020	0000001061	NIPP JR,GERALD	783.82
2/20/2020	0000008478	NUCKOLS,JUSTIN R	600.00
2/20/2020	0000002284	OBRIEN,CHERYL K	531.50
2/20/2020	0000006132	OLSON,JOEL W	1,481.98
2/20/2020	0000000030	ORGAN,MICHELLE M	121.10
2/20/2020	0000001341	ORTA,DALIA	261.00



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2/20/2020	0000018284	ORTIZ,ILIANA PATRICIA	49.00
2/20/2020	0000018524	OSBORNE,CARLY REBECCA	130.40
2/20/2020	0000004086	PADDOCK,CHRISTOPHER R	143.75
2/20/2020	0000103770	PALO DURO HIGH ACTIVITY FUND	226.98
2/20/2020	0000001027	PEQUENO,JOEL	155.00
2/20/2020	0000017153	PHILLEY,JENNIFER ELANE	35.00
2/20/2020	0000003885	PHILLIPS,KEVIN L	648.35
2/20/2020	0000002419	PIERCE,KARYN DENISE	879.90
2/20/2020	0000002272	PONDER,JANACE M	86.50
2/20/2020	0000019612	RAMIREZ,JILL DENISE	217.48
2/20/2020	0000001536	RAMIREZ,SHERILLE E	233.74
2/20/2020	SINGLE	RANDY DIAZ	17.65
2/20/2020	0000008094	RANGEL,ISAAC R	267.60
2/20/2020	0000019657	RAY,DESTINY DASHEL	43.01
2/20/2020	0000019608	REIDLINGER,CHRISTOPHER RAY	757.27
2/20/2020	0000020717	RENDON,AIMEE TORRES	307.88
2/20/2020	0000003114	REYES,ERNESTO	45.36
2/20/2020	0000002915	RICH,JO ANN	278.00
2/20/2020	0000115039	RICKY A TAYLOR	240.00
2/20/2020	0000003835	ROGERS,LANA S	584.00
2/20/2020	0000001990	ROLLER,CAROL E	79.01
2/20/2020	0000009291	ROUSH,REBECCA MARSUE	45.00
2/20/2020	0000020741	SAAVEDRA,DREW ANTHONY	258.81
2/20/2020	0000013613	SAMFORD,JAIME K	2,254.12
2/20/2020	0000006657	SANCHEZ,CHARIS NOEL	129.20
2/20/2020	0000012551	SCALES,WILLIAM T	16.00
2/20/2020	0000008193	SCHERLEN,KELLY JEAN	262.44
2/20/2020	0000012591	SCHWERTNER,SARAH ANN	205.50
2/20/2020	0000000223	SCOTT,PATRICIA E	82.06
2/20/2020	0000013391	SICKLES,CINDY LEE	141.42
2/20/2020	0000004460	SISNEROS,JOSEPHINE M	405.50
2/20/2020	0000018143	SLOAT,SANDRA ELIZABETH	1,285.56
2/20/2020	0000003812	SMITH,JOHN R	266.80
2/20/2020	0000003329	SMITH,LAWANDA A	175.10
2/20/2020	0000002999	STERLING,SHIRLEY A	162.40
2/20/2020	0000018730	SUASTE,JESSICA	126.00
2/20/2020	0000003964	SULLIVAN,DEANNA R	265.36
2/20/2020	0000019635	SWITZER,MICHELLE L	660.00
2/20/2020	0000018845	TEEGARDIN,CALLIE LAYNE	1,012.81
2/20/2020	0000008101	THIESEN,BRADLEY K	1,074.74
2/20/2020	0000000791	THOMAS,DEBRA A	87.36
2/20/2020	0000003419	THOMASON,LISA M	175.00
2/20/2020	0000101167	TIM MEDLEY	425.00
2/20/2020	0000107655	TIMOTHY MURPHY II	425.00
2/20/2020	0000001935	TINGLE,CATHY J	17.82
2/20/2020	0000005889	TOLIVER,JANA L	844.44
2/20/2020	0000014977	UFFORD,TIM J	279.50
2/20/2020	0000104167	UNITED PARCEL SERVICE	72.79
2/20/2020	0000014860	VARGAS,NATASHA THERESE	510.20
2/20/2020	0000106873	VICTOR DEL FIERRO	480.00
2/20/2020	0000011286	WAGNER,LORRAINE	118.40
2/20/2020	0000010280	WALDEN,SKYLER L	179.84
2/20/2020	0000002515	WALKER,KAREN A	122.00
2/20/2020	0000002709	WARD,SHERYL L	112.00
2/20/2020	0000014333	WEAKS,LESLEE C	180.00
2/20/2020	0000012743	WEBER,JENNIFER JORDAN	36.12
2/20/2020	0000007031	WESTFALL,TENNESSEE T	240.50



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2/20/2020	000019607	WHIPPLE,RACHAEL A	300.00
2/20/2020	000002682	WHITEHEAD,CONNIE L	104.80
2/20/2020	0000014326	WILKERSON,JENNIFER DIANE	182.00
2/20/2020	0000113727	WILLIAM STEVEN ROPER	92.00
2/20/2020	0000006475	WILLIAMS,STACY D	523.95
2/20/2020	0000018106	WILLIAMSON,JESSICA MADISON	48.40
2/20/2020	0000000796	WILSON,KELLY A	48.00
2/20/2020	0000010272	WILSON,LINDA C	705.90
2/20/2020	0000003928	WITTLAKE,SHARI K	157.52
2/20/2020	0000017561	WORSHAM,AMY	71.39
2/20/2020	0000007546	WORSHAM,LAURA J	1,051.85
2/20/2020	0000009874	WRIGHT,CHELSEA DAWN	125.52
2/25/2020	0000103908	A-1 ROCKET INDUSTRIES, INC.	1,190.80
2/25/2020	0000109409	ACP DIRECT	4,911.25
2/25/2020	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	4,284.98
2/25/2020	0000114899	ADVANCED CONNECTIONS, INC	13,626.00
2/25/2020	0000114527	ADVANCED FILTRATION PRODUCTS	27,124.66
2/25/2020	0000115590	ALEXANDER ENTIN	1,000.00
2/25/2020	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	4,129.56
2/25/2020	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	3,995.60
2/25/2020	0000103259	AMARILLO CHAMBER OF COMMERCE	500.00
2/25/2020	0000103314	AMARILLO FLOOR CO	46,892.82
2/25/2020	0000106443	AMERIPRIDE SERVICES, INC.	442.53
2/25/2020	0000103947	ANIXTER BROS INC	1,579.97
2/25/2020	0000114343	APPLE BUS COMPANY	532,159.00
2/25/2020	0000103966	APPLE INC	42,725.00
2/25/2020	0000108528	AQUAONE	49.42
2/25/2020	0000114402	ARLO ENVIRONMENTAL INC	2,192.40
2/25/2020	0000104637	ATHLETIC SUPPLY, INC.	40,069.85
2/25/2020	0000101571	B & H PHOTO VIDEO PRO AUDIO	15,540.95
2/25/2020	0000112987	B&J WELDING SUPPLY LTD	3,094.03
2/25/2020	0000100191	BARNES & NOBLE BOOKSELLERS	99.42
2/25/2020	0000104224	BDR PREFERRED HOLDINGS, LLC	182.48
2/25/2020	0000115561	BELIEVE PRODUCTIONS	52.99
2/25/2020	0000103556	BEN E KEITH CO	1,038.31
2/25/2020	0000104408	BLICK ART MATERIALS	2,249.87
2/25/2020	0000104662	BOOKBINDING AND LAMINATING	315.95
2/25/2020	0000104482	BOUND TO STAY BOUND BOOKS INC	5,522.83
2/25/2020	0000102232	BRAINPOP STORE	2,550.00
2/25/2020	0000115256	BREAKOUT INC	2,000.00
2/25/2020	0000104272	BSN SPORTS INC.	2,054.45
2/25/2020	0000110145	CANATXX WATER TECHNOLOGY	197.00
2/25/2020	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,662.10
2/25/2020	0000103496	CENGAGE LEARNING	11,935.00
2/25/2020	0000108780	CHILDREN'S PLUS, INC.	1,272.03
2/25/2020	0000113747	CITY OF AMARILLO	290.56
2/25/2020	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	3,135.00
2/25/2020	0000113555	CLARENDON COLLEGE	23,052.00
2/25/2020	0000110544	CLAUDELL WRIGHT	2,687.00
2/25/2020	0000103165	CONNIE' S ALTERATIONS NUMBER 1	265.13
2/25/2020	0000115584	CORGAN ASSOCIATES, INC.	155,421.13
2/25/2020	0000103220	DAVIDSON OIL	15,329.39
2/25/2020	0000103120	DEALERS ELECTRICAL SUPPLY	1,627.56
2/25/2020	0000100828	DELL MARKETING, L P	88,842.20
2/25/2020	0000103227	DEMCO, INC.	184.30
2/25/2020	0000100843	DIAMOND BUSINESS SERVICES INC	302.00
2/25/2020	0000103238	DIDAX INC	136.73



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2/25/2020	0000102001	DIFFERENT ROADS TO LEARNING	481.65
2/25/2020	0000103246	DISCOUNT SCHOOL SUPPLY	205.50
2/25/2020	0000102586	DOCUMENT SHREDDING & STORAGE	703.75
2/25/2020	0000103260	DYESS PETERSON TESTING	248.00
2/25/2020	0000101188	EAI EDUCATION	97.62
2/25/2020	0000114782	EDUCATION GALAXY, LLC	3,300.00
2/25/2020	0000108009	ELECTRONIX EXPRESS, INC	131.94
2/25/2020	0000103299	ELITE ENGRAVING	21.50
2/25/2020	0000110096	ELLIOTT ELECTRIC SUPPLY	8,999.24
2/25/2020	0000115518	EMR ELEVATOR, INC.	4,154.58
2/25/2020	0000103304	ENABLING DEVICES	215.90
2/25/2020	0000103310	ENTERPRISE RENT-A-CAR	4,186.26
2/25/2020	0000103295	ETA HAND2MIND	2,343.99
2/25/2020	0000103319	EXERPLAY, INC	50,108.20
2/25/2020	0000114073	EXPRESS PRESS	28.34
2/25/2020	0000114195	FAMILY LEADERSHIP, INC.	1,500.00
2/25/2020	0000103341	FLAGHOUSE	117.25
2/25/2020	0000103344	FLINN SCIENTIFIC INC	90.32
2/25/2020	0000114081	FORECAST 5 ANALYTICS, INC.	375.00
2/25/2020	0000103758	FUN EXPRESS	545.30
2/25/2020	0000103405	GRAINGER	5,640.71
2/25/2020	0000108065	GUITAR CENTER, Inc.	1,941.83
2/25/2020	0000101631	HAL LEONARD CORPORATION	52.66
2/25/2020	0000114373	HANAGRIFF EWELL AND MURPHY	460.00
2/25/2020	0000103434	HARRINGTON LIBRARY CONSORTIUM	15.55
2/25/2020	0000103441	HAWKINS TRAILER	85.56
2/25/2020	0000103452	HEINEMANN	302.50
2/25/2020	0000103455	HERFF JONES INC	1,197.89
2/25/2020	0000103486	HOWELL SAND COMPANY INC	2,100.00
2/25/2020	0000115074	HURST FARM SUPPLY INC	1,417.62
2/25/2020	0000109300	INTERQUEST DETECTION CANINES OF NW TI	1,250.00
2/25/2020	0000105522	IRLEN INSTITUTE/PDC	14.85
2/25/2020	0000101125	J & E WHOLESALE FLORAL CO INC	555.27
2/25/2020	0000103798	J W PEPPER AND SON INC	600.41
2/25/2020	0000109517	J. APPLESEED	532.70
2/25/2020	0000103157	JEFFERY D STOCKER DBA	4,951.00
2/25/2020	0000109593	JIMS MUFFLER AND RADIATOR	28.00
2/25/2020	0000103543	JONES SCHOOL SUPPLY CO INC	418.95
2/25/2020	0000111897	JUNIOR ACHIEVEMENT OF THE HIGH PLAINS	1,500.00
2/25/2020	0000110911	KB RECYCLING LLC.	7,062.50
2/25/2020	0000115174	KESLER SCIENCE, LLC	897.00
2/25/2020	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	254.03
2/25/2020	0000109248	KNOWLEDGE MATTERS	10,785.00
2/25/2020	0000103589	LAKESHORE LEARNING MATERIALS	6,848.08
2/25/2020	0000111502	LANGUAGE LINE SERVICES, INC	149.69
2/25/2020	0000110287	LD PRODUCTS, INC.	3,248.29
2/25/2020	0000115289	LED LYSI, LLC	2,502.00
2/25/2020	0000112349	LET'S GO LEARN	600.00
2/25/2020	0000102015	LEXISNEXIS MATTHEW BENDER	238.00
2/25/2020	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	490.00
2/25/2020	0000100495	LONE STAR LEARNING	1,516.48
2/25/2020	0000102864	LOVING GUIDANCE	1,543.90
2/25/2020	0000102689	LOWES	2,535.12
2/25/2020	0000108335	M & A TECHNOLOGY	15,727.90
2/25/2020	0000104687	MASON CREST	1,025.00
2/25/2020	0000102503	MELHART MUSIC	1,045.00
2/25/2020	0000102226	MENTORING MINDS	1,534.50



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2/25/2020	0000114537	MI TECHNOLOGIES INC	894.00
2/25/2020	0000103677	MILLER PAPER & PACKAGING CO.	31,434.92
2/25/2020	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
2/25/2020	0000114555	MOVING MINDS	737.10
2/25/2020	0000114515	MSB CONSULTING GROUP, LLC	7,769.71
2/25/2020	0000103701	NASCO	3,465.76
2/25/2020	0000113011	NATIONAL PAIDEIA CENTER, INC.	10,750.00
2/25/2020	0000112995	NATIONAL RESTAURANT ASSOCIATION SOLL	2,517.87
2/25/2020	0000113986	NAVAJO OFFICE PRODUCTS	3,140.12
2/25/2020	0000106011	NETOP TECH INC.	480.00
2/25/2020	0000113846	NL INVESTMENTS, LLC	1,875.00
2/25/2020	0000103300	OFFICEWISE FURNITURE & SUPPLY	60,829.88
2/25/2020	0000103450	ORMSON HEARING HEALTH CARE	75.00
2/25/2020	0000103771	PALOS SPORTS	85.48
2/25/2020	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,290.27
2/25/2020	0000104904	PEARSON EDUCATION	799.70
2/25/2020	0000103457	PERMA-BOUND	2,948.28
2/25/2020	0000101241	PIONEER VALLEY BOOKS	1,082.25
2/25/2020	0000103808	PITSCO, INC.	361.42
2/25/2020	0000115479	PLAY THERAPY SUPPLY LLC	191.62
2/25/2020	0000102017	POCKET NURSE, INC.	15.45
2/25/2020	0000101412	PPG ARCHITECTURAL FINISHES	836.12
2/25/2020	0000100341	PRECISION BUSINESS MACHINES INC.	89.95
2/25/2020	0000103838	PRIDE HOME CENTER	16,223.29
2/25/2020	0000100557	PROFESSIONAL TURF PRODUCTS, LP	22,604.61
2/25/2020	0000114891	PROFORMA	1,847.32
2/25/2020	0000102025	PROQUEST LLC	1,671.07
2/25/2020	0000103855	PUBLIC STEEL INC	2,048.09
2/25/2020	0000103858	QEP, INC.	71.50
2/25/2020	0000115249	RALPH DUKE	1,125.00
2/25/2020	0000100526	RANDALL COUNTY TEXAS	3,869.00
2/25/2020	0000100351	REALITYWORKS	561.75
2/25/2020	0000103337	REALLY GOOD STUFF INC	664.20
2/25/2020	0000114647	REALLY GREAT READING COMPANY LLC	30.95
2/25/2020	0000115496	RICHARD WILCOX	3,350.00
2/25/2020	0000105058	ROBIN BRANNON	453.73
2/25/2020	0000106154	ROCHESTER 100, INC.	675.00
2/25/2020	0000103905	ROCHESTER ARMORED CAR CO INC	10,931.17
2/25/2020	0000103868	RSM BUILDERS SUPPLY INC	34,800.00
2/25/2020	0000114880	RUGGED PROTECTION INC	1,437.98
2/25/2020	0000103926	SADDLEBACK EDUCATIONAL INC	81.42
2/25/2020	0000103939	SCHOLASTIC INC	1,854.89
2/25/2020	0000100266	SCHOLASTIC MAGAZINES	2,472.53
2/25/2020	0000100362	SCHOOL HEALTH CORPORATION	1,446.75
2/25/2020	0000109159	SCHOOL OUTFITTERS	2,808.77
2/25/2020	0000103945	SCHOOL SPECIALTY INC.	2,293.86
2/25/2020	0000115120	SEESAW LEARNING, INC.	3,600.00
2/25/2020	0000108027	SHIFFLER EQUIPMENT SALES INC	121.44
2/25/2020	0000101330	SITEONE LANDSCAPE SUPPLY	1,618.38
2/25/2020	0000103841	SKTR INC.	297.00
2/25/2020	0000115492	SNAPOLOGY OF AMARILLO	1,020.00
2/25/2020	0000103985	SOCIAL STUDIES SCHOOL SERVICE	494.30
2/25/2020	0000115075	SOUTH PLAINS COMMUNICATIONS	170.00
2/25/2020	0000104000	SOUTHWEST SALES PROMOTION	378.36
2/25/2020	0000101291	SOUTHWEST STRINGS	146.03
2/25/2020	0000104006	SPECTRUM CORPORATION	874.00
2/25/2020	0000111135	STARFALL EDUCATION	270.00



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2/25/2020	0000104035	SUPER DUPER PUBLICATIONS	382.60
2/25/2020	0000104136	TARPLEY MUSIC COMPANY	5,069.00
2/25/2020	0000104052	TASCOSA OFFICE MACHINES	1,517.49
2/25/2020	0000102797	TEKSING TOWARD STAAR	325.00
2/25/2020	0000114383	TELADOC, INC	3,930.15
2/25/2020	0000114147	TENNIS WAREHOUSE	334.00
2/25/2020	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	2,280.66
2/25/2020	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	20,160.00
2/25/2020	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	2,035.44
2/25/2020	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	200.00
2/25/2020	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	4,972.75
2/25/2020	0000100535	THE FLIPPEN GROUP LLC	5,500.00
2/25/2020	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	198.00
2/25/2020	0000103605	THE LIBRARY STORE INC	69.22
2/25/2020	0000103969	THE SHIRT FACTORY	528.50
2/25/2020	0000115282	THE UNIVERISTY OF TEXAS AT AUSTN	99,000.00
2/25/2020	0000115505	THOMAS LEDFORD	480.00
2/25/2020	0000113589	TIM COCHRAN TENNIS	1,134.97
2/25/2020	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	20,600.00
2/25/2020	0000103127	TURN CENTER	56,668.75
2/25/2020	0000107024	TY SCOT LARA	399.50
2/25/2020	0000104155	UIL REGION I	10,725.00
2/25/2020	0000104162	UNDERWOOD LAW FIRM, P.C.	1,200.00
2/25/2020	0000104163	UNIFIRST	1,814.26
2/25/2020	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	83.00
2/25/2020	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
2/25/2020	0000107858	VERIZON WIRELESS SERVICES LLC	2,016.60
2/25/2020	0000115193	VICTORIA T YOUNG	3,265.92
2/25/2020	0000101010	VIRCO INC	2,585.59
2/25/2020	0000108553	VISION SERVICE PLAN	52,930.88
2/25/2020	0000111052	VISTA HIGHER LEARNING, INC.	14,180.89
2/25/2020	0000104200	VITEL COMMUNICATION CORP	4,941.64
2/25/2020	0000105888	WAGNER SUPPLY COMPANY	9,988.74
2/25/2020	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	9,220.00
2/25/2020	0000104210	WARD'S SCIENCE	870.51
2/25/2020	0000104218	WEST MUSIC	172.73
2/25/2020	0000103461	WILEY HICKS JR INC	114,905.00
2/25/2020	0000103631	WILLIAM V MACGILL AND CO	3,447.09
2/25/2020	0000103505	WINSUPPLY OF AMARILLO	6,706.99
2/25/2020	0000104204	WT SERVICES, INC.	139.50
2/25/2020	0000104262	XEROX CORPORATION	2,303.64
2/25/2020	0000100296	YOUTHLIGHT, INC	102.14
2/25/2020	0000104267	ZIP PRINT	429.25
2/27/2020	0000100236	AACAL ACTIVITY FUND	279.65
2/27/2020	0000013293	AGUILAR,DEBORAH M	179.00
2/27/2020	0000103342	AMARILLO ISD ATHLETIC DEPT	6,508.26
2/27/2020	0000004459	ANAYA,VERONICA S	126.40
2/27/2020	0000002863	ANDERSON,MELINDA	390.00
2/27/2020	0000015970	APODACA,ERIK A DANIELLE	196.87
2/27/2020	0000002120	ARIZPE,AMELIA	43.00
2/27/2020	0000017853	ARREDONDO,JAIME JOSE	113.20
2/27/2020	0000009638	ASHLOCK,REAGAN L	132.66
2/27/2020	0000103306	ATMOS ENERGY	251.89
2/27/2020	0000002112	BAILEY,DEBORAH	67.95
2/27/2020	0000014974	BAILEY,TRACI LIV	80.00
2/27/2020	0000002807	BALL,ANGELA FAYE	31.84
2/27/2020	0000009386	BARBARO,NEIL CHARLES	1,300.00



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2/27/2020	0000018873	BARRAGAN,AMY LATRELLE	140.50
2/27/2020	0000017329	BARRETT,KENDRA JANE	144.00
2/27/2020	0000009635	BARRIENTES,APRIL NICOLE	87.00
2/27/2020	0000012536	BARROW,CHRISTOPHER BOYD	154.22
2/27/2020	0000003123	BARROW,HANNAH MARIE	589.58
2/27/2020	0000002015	BASHIOUM,GWENDOLYN S	120.10
2/27/2020	0000010399	BENNETT,NICHOLE ANN	88.41
2/27/2020	0000002803	BENTLEY,KIMBERLY A	438.38
2/27/2020	0000000254	BENTLEY,STACI D	63.50
2/27/2020	0000013234	BERGESKI,STEVEN M	326.02
2/27/2020	0000018786	BICKNELL,REGINA LEIGH	137.00
2/27/2020	0000112381	BILLY JENSEN	425.00
2/27/2020	0000001621	BISHOP,DAVID L	168.96
2/27/2020	0000000586	BIVENS,ANGELA D	126.00
2/27/2020	0000012834	BLACKWELL,BARRY WAYNE	800.00
2/27/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	703,216.31
2/27/2020	0000002781	BONJOUR,GAY L	1,161.42
2/27/2020	0000000329	BOULWARE,TERRY H	140.30
2/27/2020	0000004337	BRADLEY,JONNA S	57.50
2/27/2020	0000015754	BREWER,MARY C	106.50
2/27/2020	0000011661	BRIDGES,STEVEN D	61.50
2/27/2020	0000016088	BROCK,STACY DENISE	244.00
2/27/2020	0000002268	BROWN,JEANETTE L	48.00
2/27/2020	0000019211	BRYAN,BETTY ANN	79.00
2/27/2020	0000002548	BRYANT,TIMOTHY L	53.11
2/27/2020	0000003189	BULLA,NIKI P	167.05
2/27/2020	0000015170	BURKLOW,ABIGAIL T	76.80
2/27/2020	0000015938	CAFLISCH,CHRISTIAN A	362.28
2/27/2020	0000015326	CALDWELL,ALISHA M	1,500.00
2/27/2020	0000113857	CALEB SANDERSON	215.00
2/27/2020	0000009233	CANO,CYNTHIA MICHELLE	175.00
2/27/2020	0000103099	CAPROCK HIGH ACTIVITY FUND	2,694.04
2/27/2020	0000011517	CASH,ANDREA LYNN	77.50
2/27/2020	0000003020	CASIDA,BARBARA J	38.50
2/27/2020	0000011572	CASTANEDA,SONIA	90.00
2/27/2020	0000020695	CASTLE,GLORIA ANGELINA	49.26
2/27/2020	0000000307	CEARLOCK,DEVIA D	766.92
2/27/2020	0000020371	CHAMBERS,SOMER DEE	196.87
2/27/2020	0000018279	CHANDLER,PONDA JUNE	52.00
2/27/2020	0000007468	CHAPPELL,LAURIE KAY	25.00
2/27/2020	0000009406	CHERRY,DIANGELA ELIZABETH	450.00
2/27/2020	0000006594	CHILDERS,AMANDA NICOLE	226.80
2/27/2020	0000101779	CHRISTOPHER SHEFFIELD	130.00
2/27/2020	0000103133	CITY OF AMARILLO	352.99
2/27/2020	0000008812	CLAYTON,KARI G	43.80
2/27/2020	0000003595	COBB,CHARLA L	117.32
2/27/2020	0000008690	COCKRELL,DORTHY M	65.60
2/27/2020	0000011768	COMPTON,CALEY COLLEEN	126.00
2/27/2020	0000016997	CORDERO-SAMAYOA,HILARY D	331.10
2/27/2020	0000018048	CORNELISON,KERI ELAINE	242.00
2/27/2020	0000014721	CORNS,CATHERINE C	826.41
2/27/2020	0000009624	COX,ERNEST J	697.46
2/27/2020	0000005848	COX,LINDA C	67.00
2/27/2020	0000005773	COX,MARY THERESA	85.20
2/27/2020	0000008959	CRUZ,ANDREA VIVIAN	343.82
2/27/2020	0000004444	DARNELL,BECKY L	74.40
2/27/2020	0000000354	DAVIS,DENISE K	74.70



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2/27/2020	0000018521	DAVIS,JESSICA LYNNE	206.60
2/27/2020	0000004774	DAVIS,SHANNON N	111.63
2/27/2020	0000014274	DAWSON,JACOB THOMAS	97.00
2/27/2020	0000012217	DAY,JENNIFER L	85.90
2/27/2020	0000003663	DELGADO,SHARYN K	209.40
2/27/2020	0000003822	DENNIS,KERRI D	69.50
2/27/2020	0000002200	DEOTTE,JOHN	57.50
2/27/2020	0000115506	DERRICK W CLARK	235.00
2/27/2020	0000115434	DEVAN RECK-IRVAN AND	250.00
2/27/2020	0000002971	DIAZ,JULIE D	32.50
2/27/2020	0000008955	DODSON,MICHAELA JENEE	51.00
2/27/2020	0000113193	DOMINGO LAURELES JR	320.00
2/27/2020	0000003177	DORRIS,AMY R	815.93
2/27/2020	0000001357	DOUGAN,DEBORA S	509.75
2/27/2020	0000003162	DOWNS,ROBIN E	1,035.00
2/27/2020	0000000652	EICH,KATHY E	85.00
2/27/2020	0000000340	ELLIS,DAVID M	701.39
2/27/2020	0000114532	ENRIQUE GONZALEZ	240.00
2/27/2020	0000012632	ERRINGTON,MICHELLE SUZANNE	165.00
2/27/2020	0000114455	FABIOLA GAJARDO	85.00
2/27/2020	0000000600	FARNUM,MARY L	50.40
2/27/2020	0000017097	FELTON,JACOB LEE	118.50
2/27/2020	0000016079	FELTON,STACIE BROOKE	769.60
2/27/2020	0000008215	FEWELL,MINDY L	154.51
2/27/2020	0000000055	FINNECY,HARRY H	813.68
2/27/2020	0000018073	FISHER,JANNA ELIZABETH	1,731.14
2/27/2020	0000011547	FLANAGAN,MELINDA ANN	100.00
2/27/2020	0000003638	FUNK,ADAM D	2,372.02
2/27/2020	0000018807	GASSAWAY,KIMBERLY MICHELLE	292.00
2/27/2020	0000104331	GERARDO BRIBIESCA	240.00
2/27/2020	0000012265	GIMPEL,CARRIE L	1,115.72
2/27/2020	0000002327	GOEN,BETSY G	121.00
2/27/2020	0000018767	GOHEEN,HEATHER DELYNN	108.00
2/27/2020	0000020482	GOLLIHUGH,AMBER RENEE	150.00
2/27/2020	0000020054	GOMEZ ARIAS,ALONDRA CRISTINA	106.25
2/27/2020	0000001500	GOMEZ,VIRGINIA	66.00
2/27/2020	0000012940	GONZALEZ,CHRISTOPHER G	10.00
2/27/2020	0000016222	GOWDY,IVY DEL	37.50
2/27/2020	0000003993	GREEN,GWENDOLYN	323.13
2/27/2020	0000001953	GREENE,JULIE S	105.64
2/27/2020	0000005319	GREER,COURTNEY LEA	115.63
2/27/2020	0000006609	GRIMES,ANGELA SUZETTE	118.50
2/27/2020	0000020653	GUZMAN SANDOVAL,LUZ	50.46
2/27/2020	0000019482	HABERTHUR,KURTIS A	78.40
2/27/2020	0000002137	HACKETT,BRYAN M	177.98
2/27/2020	0000004164	HALE,TONYA A	43.44
2/27/2020	0000002344	HALL,DEANNE T	147.50
2/27/2020	0000016846	HALL,YVETTE	85.60
2/27/2020	0000009235	HAMMETT,LESLIE ANN	51.35
2/27/2020	0000001690	HANCOCK,CHRISTI L	58.00
2/27/2020	0000001911	HARDISTY,AMY L	435.50
2/27/2020	0000017980	HARRIS,LINDSEY DAWN	248.00
2/27/2020	0000011448	HARRIS,STEPHANIE A	714.06
2/27/2020	0000016211	HATHAWAY,JESSICA DEARING	705.18
2/27/2020	0000012466	HAUSEN,BENJAMIN JOE	87.50
2/27/2020	0000016193	HENDERSON,SCOTT ALEXANDER	191.14
2/27/2020	0000013940	HERNANDEZ,MARIO MATTHEW	2,162.26



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2/27/2020	000006496	HIGLEY,ASHLEY M	202.07
2/27/2020	0000017939	HILL,MEAGAN ELIZABETH	24.25
2/27/2020	000000678	HILL,TERESA J	41.04
2/27/2020	0000019320	HITT,PRESTON JAMES	1,142.50
2/27/2020	0000020583	HOLCOMB,ANGELA DREW	50.46
2/27/2020	0000017139	HOLLAR,KATHRYN ANNE	232.00
2/27/2020	0000013442	HOOKER,KEENAN JAMES	424.10
2/27/2020	0000008432	HOPPER,LYNDALL S	111.63
2/27/2020	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	110.00
2/27/2020	0000016144	HOUDYSHELL,SAMUEL	165.00
2/27/2020	0000020622	HULING,VALORIE	50.46
2/27/2020	0000010440	HUNTER,WILLIAM L	196.87
2/27/2020	0000010839	HURLEY,EDITH J	1,000.00
2/27/2020	0000011147	INGHAM,BETTIE	105.50
2/27/2020	0000011619	JACKSON,TRACY SIMMS	108.40
2/27/2020	0000103034	JARROD ROBERTSON	170.00
2/27/2020	0000114137	JASMINE SIMS	157.78
2/27/2020	0000101621	JASON L RIDDLESPURGER	130.00
2/27/2020	0000020656	JAWAD,AVEEN MUSTAFA	50.46
2/27/2020	0000002619	JENSEN,SHERRY L	69.50
2/27/2020	0000115429	JESS RITTER & TEXAS TECH UNIVERSITY	200.00
2/27/2020	0000007919	JOB, BRENDA GAY	104.83
2/27/2020	0000114280	JOHN CHAPMAN	85.00
2/27/2020	0000013718	JOHNSON,BRANDI MICHELE	204.00
2/27/2020	0000019576	JOHNSON,ERIKA M	164.30
2/27/2020	0000000221	JOHNSON,MYRA J	43.50
2/27/2020	0000001643	JOHNSTON,CAMILLIA A	1,184.59
2/27/2020	0000110885	JONATHAN CRUM	85.00
2/27/2020	0000011926	JONES-HIGGINS,MONIKA RUNAE	60.00
2/27/2020	0000114944	JORGE ALAMO	108.68
2/27/2020	0000113475	JOSEPH A LOPEZ	85.00
2/27/2020	0000115558	JULIA BONNEY	220.80
2/27/2020	0000114483	JUSTIN T YOUNG	281.88
2/27/2020	0000004323	KANALLY,DUANE F	88.00
2/27/2020	SINGLE	KAYLEE CARTER	15.00
2/27/2020	0000008158	KENNEDY,BARBARA J	112.00
2/27/2020	0000003720	KEPLINGER,KEITHA L	52.50
2/27/2020	0000000753	KERLEY,DELANA F	68.50
2/27/2020	0000001109	KING,TERRY L	66.50
2/27/2020	0000014362	KYSAR,ALYSIA K	145.00
2/27/2020	0000016819	LADD,AMY	112.90
2/27/2020	0000002563	LANKFORD,JANET KAYLEEN	158.40
2/27/2020	0000008499	LATIMER,KAELA N	60.60
2/27/2020	0000007207	LEDOUX,FARREL PAIGE	172.80
2/27/2020	0000019958	LEDOUX,LESLIE ANN	425.00
2/27/2020	0000019652	LEWIS,SARA LADAWN	1,057.32
2/27/2020	0000016125	LITE,TIMOTHY ALAN	527.50
2/27/2020	0000016176	LITTLEJOHN,NOAH JAMES	800.00
2/27/2020	0000002934	LOGAN,KRISTIE P	472.47
2/27/2020	000001853	LOOMIS,DOUGLAS D	1,513.91
2/27/2020	0000019497	LORD,CATHERINE ANN	127.20
2/27/2020	0000004393	LOVE,BRIAN S	276.38
2/27/2020	0000014983	LOVELL,RYAN D	108.00
2/27/2020	0000008108	LUSBY,LESLEY A	45.00
2/27/2020	SINGLE	LYNDA FORTUNE	21.00
2/27/2020	0000005926	MADSOURIVONG,PHONGSAMOUT	79.20
2/27/2020	0000017687	MALDONADO,JUANA	92.00



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2/27/2020	0000012270	MALONE,MARY P	82.00
2/27/2020	0000007380	MANCHEE,JOHN M	257.51
2/27/2020	0000003112	MARES,ROSA M	116.90
2/27/2020	0000006424	MARES,SARABETH KEY	230.32
2/27/2020	0000011404	MARTINEZ JR,FRANCISCO	114.60
2/27/2020	0000018102	MARTINEZ,BERNICE ARENAS	28.97
2/27/2020	0000011625	MASON,APRIL COBERLEY	83.50
2/27/2020	0000003747	MATTESON,DALE W	46.50
2/27/2020	0000114931	MATTHEW WINGATE	85.00
2/27/2020	0000017100	MCCALLIE,CELIA ANNE	242.80
2/27/2020	0000012589	MCCORD,JONATHAN	150.08
2/27/2020	0000018798	MCDONALD,KYLE JAMES	1,306.42
2/27/2020	0000003362	MCFARLAND,MARY B	54.00
2/27/2020	0000009350	MC GEE,NEDRA A	812.06
2/27/2020	0000008536	MC GEHEE,DIANA C	57.10
2/27/2020	0000000981	MCKINNEY,BROOKE A	90.00
2/27/2020	0000002848	MCKINNEY,JENNIFER L	86.00
2/27/2020	0000001820	MELTON,CYNTHIA A	170.20
2/27/2020	0000019638	MERRIOTT,DEIRDRE MORAIN	107.70
2/27/2020	0000016190	MEYER,JANA MARIE	93.43
2/27/2020	0000005672	MILLER,CAROL W	100.00
2/27/2020	0000003823	MONAREZ,MARIA D	634.70
2/27/2020	0000007373	MOORE,TODD RAY	520.70
2/27/2020	0000012253	MORALES,WHITNEY NICOLE	110.00
2/27/2020	0000000621	MORELOS,MICHELLE PENN	555.68
2/27/2020	0000008391	MORMAN,TRACEY MICHELLE	524.82
2/27/2020	0000000995	MORRISON,VICKIE K	76.81
2/27/2020	0000014772	MURJA,NICHOLAS ADAM	83.50
2/27/2020	0000013368	MYERS,SCOTT E	391.01
2/27/2020	0000012212	NAIR,SUZANNE M	84.40
2/27/2020	SINGLE	NATHAN COKER	26.80
2/27/2020	0000012914	NAVARRETE,LAURIE ANN	105.75
2/27/2020	0000003007	NEAGLE,LENNAY KAY	451.50
2/27/2020	0000007921	NEWMAN,SHANE A	111.50
2/27/2020	SINGLE	NOHEMI DE OCHOA	19.15
2/27/2020	0000006267	NORSWORTHY,MARISSA J	97.00
2/27/2020	0000009314	NUCKOLS,BRITNI DRIGGERS	600.00
2/27/2020	0000019059	ODEGAARD,BROOKE CHEREE	33.23
2/27/2020	0000002123	ORTIZ,ANNA M	214.00
2/27/2020	0000004086	PADDOCK,CHRISTOPHER R	147.20
2/27/2020	0000017994	PAIRSH,JULIANE NICOLE	183.88
2/27/2020	0000103770	PALO DURO HIGH ACTIVITY FUND	159.62
2/27/2020	0000104418	PAUL DAVID HAGLER	273.87
2/27/2020	0000011659	PECHT,SUZANNE R	900.00
2/27/2020	0000002048	PEDIGO,GEORGE V	112.65
2/27/2020	0000003945	PHILLIPS,DEBORAH L	78.50
2/27/2020	0000002431	POLSTER,SUSAN JEAN	312.00
2/27/2020	0000002272	PONDER,JANACE M	349.00
2/27/2020	0000020333	POTTS,JAMES CLARK	151.80
2/27/2020	0000018039	QUIGLEY,SHYNEIL LASHAUNDA	147.20
2/27/2020	0000020598	QUINN,EMILY HAWKINS	124.80
2/27/2020	0000006536	RAMIREZ,JOANN	167.94
2/27/2020	0000020334	RAMSEY,LISA SMITH	1,888.72
2/27/2020	0000019657	RAY,DESTINY DASHIEL	39.45
2/27/2020	0000008657	READ,PAULA J	61.60
2/27/2020	0000008058	REESE,ERICA JOYCE	459.90
2/27/2020	0000115039	RICKY A TAYLOR	240.00



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2/27/2020	000000922	RISLEY, JUDGE R	506.36
2/27/2020	0000011561	RITCHEY, JOSHUA CALEB	473.01
2/27/2020	0000020632	ROBINSON, MICAELA BROOKE	50.46
2/27/2020	0000020664	RODRIGUEZ, CYNTHIA	50.25
2/27/2020	0000003835	ROGERS, LANA S	116.50
2/27/2020	0000002821	ROMERO, KRISTY R	90.00
2/27/2020	0000010904	ROMERO, MYRA ODESSA	65.10
2/27/2020	0000006357	ROSSER, JULIANA GROGAN	134.61
2/27/2020	0000009291	ROUSH, REBECCA MARSUE	187.50
2/27/2020	0000011275	ROWNTREE, KATHLEEN	36.50
2/27/2020	0000016091	RUSSELL, TIFFANY CATHERINE	305.61
2/27/2020	0000001541	SAMPLE, GINGER G	177.10
2/27/2020	0000003277	SANDERS, DEBRA PAIGE	183.60
2/27/2020	0000017484	SANTOS, ATOCHA BERONICA	231.80
2/27/2020	0000015273	SAVA, JENNIFER J	67.50
2/27/2020	0000000529	SCARBROUGH II, HAROLD D	600.00
2/27/2020	0000017007	SCARBROUGH, TAMMY D	52.25
2/27/2020	0000001440	SCOBAY, MARY C	214.10
2/27/2020	0000001708	SCOTT, SHAYLA D	104.50
2/27/2020	0000003308	SHINALL, LAUREN E	20.00
2/27/2020	0000013188	SHUPP, LINDSAY THOMPSON	360.00
2/27/2020	0000002136	SILVESTRE, MARIA L	156.00
2/27/2020	0000005633	SIMPSON, JEARLYN R	73.10
2/27/2020	0000010352	SIRMON, ERICA NICOLE	282.80
2/27/2020	0000010003	SMITH, JENNIFER R	260.60
2/27/2020	0000003812	SMITH, JOHN R	202.40
2/27/2020	0000015330	SPENCE JR, DAVID A	600.00
2/27/2020	0000006356	STAFFORD, JULI E	240.00
2/27/2020	0000009498	STATON, JOSEPH EUGENE	141.00
2/27/2020	0000115336	STEVEN JONES	200.00
2/27/2020	0000018098	STEWART, HEATHER MICHELLE	84.50
2/27/2020	0000011996	STOCKTON, TIFFANY D	225.98
2/27/2020	0000003202	STOKES, KIRK D	622.35
2/27/2020	0000002808	STOUT, RHONDA D	413.50
2/27/2020	0000014381	SUNDRE, JENNIFER L	73.10
2/27/2020	0000015329	SWINT, SY C	44.00
2/27/2020	0000104051	TASCOSA HIGH ACTIVITY FUND	1,891.41
2/27/2020	0000002876	TATUM, CHRIS E	1,601.86
2/27/2020	0000010301	TAWWATER, SARAH MICHELLE	221.00
2/27/2020	0000008101	THIESSEN, BRADLEY K	55.38
2/27/2020	0000001967	TIJERINA, SARA	200.80
2/27/2020	0000003482	TILLMON, TONY	75.00
2/27/2020	0000008387	TOPPER, DEBORAH J	213.00
2/27/2020	0000006319	TRUJILLO, MARIA	158.00
2/27/2020	0000002977	UNGER, LEWIS J	114.00
2/27/2020	0000019333	VARGAS, SONIA	79.20
2/27/2020	0000003169	VILLALPANDO, FIDEL V	528.95
2/27/2020	0000002207	WADE, JENNIFER M	202.17
2/27/2020	0000013385	WALKER, LATITIA GAYLE	86.70
2/27/2020	0000011217	WALKER, LUCY	174.80
2/27/2020	0000017536	WARR-SWINDELL, V DARLENE	627.48
2/27/2020	0000019571	WARREN, BRIAN GENE	1,085.32
2/27/2020	0000020517	WATSON, AUBREY ELLE	50.46
2/27/2020	0000010561	WEATHERLY, MACKENZIE RHYANNE	530.01
2/27/2020	0000015608	WELLS, MELINDA K	99.00
2/27/2020	0000019847	WHITESIDE, AMANDA GAIL	576.50
2/27/2020	0000003797	WHITLOW, SANDRA H	949.38



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2/27/2020	0000014326	WILKERSON,JENNIFER DIANE	168.20
2/27/2020	0000113727	WILLIAM STEVEN ROPER	85.00
2/27/2020	0000002844	WILLIAMS,AMBER R	495.24
2/27/2020	0000019022	WILLIAMS,ESTHER EUNGYOUL	500.00
2/27/2020	0000006309	WILLIAMS,JEFFERY T	205.32
2/27/2020	0000014037	WILLIAMS,MARCIE G	153.90
2/27/2020	0000010345	WILLIAMS,MELISSA M	58.30
2/27/2020	0000010429	WILLIAMS,MONICA CATHERINE	125.00
2/27/2020	0000003201	WILLIAMS,STACI L	90.00
2/27/2020	0000002797	WILLIAMS,TREVOR D	1,086.68
2/27/2020	0000014430	WILSON,SHELBY K	152.29
2/27/2020	0000004469	WINN,CAROL ANN	332.66
2/27/2020	0000020660	WOODARD,ALLISON HAYLEY	50.46
2/27/2020	0000008121	YOUNG,RONNIE D	158.40
2/27/2020	0000000723	ZEMAN,RODERICK RICHARD	900.00