



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/2/2020	0000020484	ADKISON,ABIGAIL RUTH	106.40
7/2/2020	0000018199	ALLBEE,CASSANDRA ANNE	196.87
7/2/2020	0000102848	AMA TECHTEL COMM-AMA	14,319.52
7/2/2020	SINGLE	AMBER MINCEY	17.85
7/2/2020	0000010719	ANDREWS,JENNIFER LAUREN	162.90
7/2/2020	0000002120	ARIZPE,AMELIA	219.50
7/2/2020	0000104944	AT&T MOBILITY	86.95
7/2/2020	0000103306	ATMOS ENERGY	76.42
7/2/2020	0000001841	AUSTIN,KAЕ R	140.08
7/2/2020	0000006915	BACA,MARIA LORENA	350.00
7/2/2020	0000002807	BALL,ANGELA FAYE	54.00
7/2/2020	0000003737	BARRAZA,BENITO	177.30
7/2/2020	0000002209	BARTON,JENNIFER N	281.00
7/2/2020	0000020782	BATTLE,JORDAN TAYLOR	50.46
7/2/2020	0000020784	BENITEZ,JESSICA	50.46
7/2/2020	0000004864	BIRDSONG,SABRA L	99.00
7/2/2020	0000001621	BISHOP,DAVID L	197.60
7/2/2020	0000001912	BLANKENSHIP,KIMBERLY D	158.08
7/2/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	659,902.20
7/2/2020	0000020119	BOOTH,MORGAN MC KAY	525.00
7/2/2020	0000001548	BOREN,MISTY DAWN	84.00
7/2/2020	0000009236	BRANIGAN,ALLISON MICHELLE	54.50
7/2/2020	0000016168	BROWN,JESSICA RENEE	87.70
7/2/2020	0000011675	BRYAN BACH,ANITA RONAY	98.40
7/2/2020	0000002548	BRYANT,TIMOTHY L	104.00
7/2/2020	0000006379	BURLESON II,THOMAS A	782.23
7/2/2020	0000002877	CABE,RYAN E	133.00
7/2/2020	0000020178	CALLAS,JANET ROSE	79.20
7/2/2020	0000008958	CALLAS,KAREN G	187.20
7/2/2020	0000017081	CAMACHO,CELIA MELISSA	230.74
7/2/2020	0000103099	CAPROCK HIGH ACTIVITY FUND	385.00
7/2/2020	0000107163	CEQUEL COMMUNICATIONS, LLC	147.97
7/2/2020	0000001441	CHAMBERS,HELEN R	324.88
7/2/2020	0000103131	CITY OF AMARILLO	21,658.00
7/2/2020	0000019317	COLLINS,MICHAEL J	79.50
7/2/2020	0000008253	COOPER,MONICA LOY	198.40
7/2/2020	0000018048	CORNELISON,KERI ELAINE	215.00
7/2/2020	0000001995	COTTEN,PAUL C	210.00
7/2/2020	0000009605	CRAWFORD,ZACHARY CADE	776.47
7/2/2020	0000015664	CREEL,JOSEPH MITCHELL	309.00
7/2/2020	0000000896	CUELLAR,PATSY A	61.70
7/2/2020	0000016259	DACHILLE,CAROLYN ANN	171.01
7/2/2020	0000001060	DAVENPORT,CHERYL D	58.30
7/2/2020	0000003222	DAVIS,JARED A	671.50
7/2/2020	SINGLE	DEBY MORRISON	6.70
7/2/2020	0000001437	DILLEHAY,CINDA K	49.50
7/2/2020	0000012088	DJEBONHOL,ANNE BURTON	164.30
7/2/2020	0000002819	DOSHIER,SHAWNA K	249.00
7/2/2020	0000003179	DOUGLASS,BRADLEY K	109.00
7/2/2020	0000003247	EDWARDS,BENNIE	93.00
7/2/2020	0000001843	FLEMING,RUSSELL G	100.80
7/2/2020	0000003284	FUNCK,VICKIE L	162.55
7/2/2020	0000002557	GARCIA,SARA G	994.60
7/2/2020	0000016569	GATES,AUDREY TAYLOR	264.50
7/2/2020	0000002160	GIPSON,IVY M	165.10
7/2/2020	0000004058	GLANCY-DITTO,MARGARET A	61.50
7/2/2020	0000005531	GOLLADAY,MARY H	79.00



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/2/2020	000007275	GREENHOUSE,LISA N	85.00
7/2/2020	000000564	GRIMINGER,AMY R	152.80
7/2/2020	SINGLE	GUNNAR WINN	12.36
7/2/2020	0000106043	HAPPY STATE BANK	4,460.00
7/2/2020	0000020609	HARDER,DAVID CLAY	259.80
7/2/2020	0000002023	HARE,LINDA S	611.90
7/2/2020	0000001280	HARTER,JOHN M	52.65
7/2/2020	0000009272	HAZEL,SUMMER L	206.00
7/2/2020	0000000581	HELMS,JOHNNIE R	134.50
7/2/2020	0000001418	HERBERT,DEBRA J	228.79
7/2/2020	0000007583	HEZEKIAH,DEBRA J	67.00
7/2/2020	0000000678	HILL,TERESA J	10.46
7/2/2020	0000008940	HOMEN,MICAH DENAE	121.80
7/2/2020	0000002987	HOWK,LOU C	105.00
7/2/2020	0000115638	INFECTION CONTROLS, INC	9,093.84
7/2/2020	0000004464	IVY,ESMERALDA	451.60
7/2/2020	0000003327	JANKE,KRISTA K	138.90
7/2/2020	0000020316	JEFFERIES,DARBI LEA	136.00
7/2/2020	SINGLE	JENNIFER STRILEY	8.66
7/2/2020	0000009417	JEWELL JR,CHARLES EDWIN	187.20
7/2/2020	0000004044	KELTING,LORI J	99.00
7/2/2020	0000002456	LEAZENBY,DELISE R	1,000.00
7/2/2020	0000000142	LEMMING,SANDRA J	141.60
7/2/2020	0000006860	LOEWENSTERN,MELANIE C	110.70
7/2/2020	0000004096	MANCHEE,HEATHER M	175.72
7/2/2020	0000007009	MARTIN,TIFFANY JANE A	209.00
7/2/2020	0000012200	MARTINEZ,ISABEL	250.00
7/2/2020	0000003362	MCFARLAND,MARY B	54.00
7/2/2020	0000004252	MCLAUGHLIN,JANICE L	206.60
7/2/2020	0000019682	MELTON,SARAH D	65.72
7/2/2020	0000000155	MENDEZ,ARGENTINA	79.20
7/2/2020	0000011634	MORALES,FRANCES T	1,000.00
7/2/2020	0000011686	MORENO,JEREMY RAY	248.00
7/2/2020	0000002712	MORRIS-VIVENS,BESSIE L	207.50
7/2/2020	0000003225	MORROW,CATHLEEN L	575.00
7/2/2020	0000012914	NAVARRETE,LAURIE ANN	1.70
7/2/2020	0000003099	NORRIS,CYNTHIA K	57.50
7/2/2020	0000111172	PALCO SPECIALTIES, INC.	6,539.40
7/2/2020	0000002058	PANTOJA,CATALINA A	158.40
7/2/2020	0000009185	PEREZ,ASHLEY JEANETTE	106.00
7/2/2020	0000012574	PLUNK,DEBORAH DENISE	217.80
7/2/2020	0000016360	POOLE,LISETTE IRENE	101.00
7/2/2020	0000020315	PRESTON,KAYLA ELIZABETH	196.87
7/2/2020	SINGLE	RAQUEL CAMARGO	34.05
7/2/2020	0000001865	RENEGAR,MISTY D	186.01
7/2/2020	0000001078	REYNOLDS,LORA J	103.90
7/2/2020	0000008794	RIVERA,GABRIELA ARRIAZOLA	204.00
7/2/2020	0000003074	ROLLER,JEFF D	110.00
7/2/2020	0000016681	RUIZ,MELISSA DAWN	98.40
7/2/2020	0000000407	RUSSELL,TINA M	103.00
7/2/2020	0000020741	SAAVEDRA,DREW ANTHONY	241.40
7/2/2020	0000002414	SAKER,LESLEY J	163.70
7/2/2020	0000013080	SAN MIGUEL,FRANK	156.88
7/2/2020	0000004801	SANDLIN,AMANDA R	236.50
7/2/2020	0000017484	SANTOS,ATOCHA BERONICA	846.50
7/2/2020	SINGLE	SARAH FRIEND	34.45
7/2/2020	0000020781	SCAGGS,PATRICIA JOLEENE	50.46



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/2/2020	0000018833	SCHELLHAMER, TONY JAY	49.50
7/2/2020	0000002081	SCHOEN, GLENN A	666.40
7/2/2020	SINGLE	SHUYU LIU	101.75
7/2/2020	0000000493	SIMPSON, NANCY C	43.85
7/2/2020	0000020344	SKIDMORE, KAYLE LYNN	58.30
7/2/2020	0000010003	SMITH, JENNIFER R	347.50
7/2/2020	0000007382	SMITH-LITTLE, MARY C	147.80
7/2/2020	0000011958	SOLEYJACKS, RODOLFO CORNELIO	117.00
7/2/2020	0000000173	STONE, KATHLEEN S	152.50
7/2/2020	0000003763	STUKEY, KEILA A	134.50
7/2/2020	0000008588	TARR, ROBIN M	196.87
7/2/2020	0000003419	THOMASON, LISA M	314.00
7/2/2020	0000014860	VARGAS, NATASHA THERESE	60.00
7/2/2020	0000004872	VAUGHN, LATISHYA A	386.39
7/2/2020	0000002515	WALKER, KAREN A	270.50
7/2/2020	0000001167	WALLACE, SHARY A	111.20
7/2/2020	0000000617	WARD, BILLY F	102.40
7/2/2020	0000015396	WHITEHEAD, JEAN E	132.30
7/2/2020	0000013732	WHITTEN, KRISTA LAVRAE	182.50
7/2/2020	0000003201	WILLIAMS, STACI L	128.70
7/2/2020	0000014430	WILSON, SHELBY K	513.18
7/2/2020	0000003540	WILSON, SUSAN C	49.50
7/2/2020	0000004397	WRIGHT, VIOLA M	95.85
7/2/2020	0000003303	YOCK, JULIE K	146.80
7/2/2020	0000002418	ZAMORA, MELINDA	184.30
7/9/2020	0000006435	ABERNATHY, LAURA JEAN	586.50
7/9/2020	0000014457	ADUDELLE, JENNIFER E	136.00
7/9/2020	0000002744	ALBERTSON, GENEVIEVE R	838.40
7/9/2020	0000103342	AMARILLO ISD ATHLETIC DEPT	544.23
7/9/2020	0000004459	ANAYA, VERONICA S	163.60
7/9/2020	0000014840	ANDREWS, JERRI LYNN	22.20
7/9/2020	0000011087	ANTHONY, JERRY	303.00
7/9/2020	0000007107	ARELLANO, ANA P	185.60
7/9/2020	0000002120	ARIZPE, AMELIA	133.60
7/9/2020	0000003200	BAILEY, SHARON R	54.00
7/9/2020	0000002212	BARRETT, PAMELA J	66.30
7/9/2020	0000000303	BELL, JAN C	202.80
7/9/2020	0000000254	BENTLEY, STACI D	200.00
7/9/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	829,560.76
7/9/2020	0000001548	BOREN, MISTY DAWN	735.50
7/9/2020	0000004504	BREWTON, MARCI L	76.00
7/9/2020	0000020327	BROWN, KENNADY SHEA	459.60
7/9/2020	0000001585	BROWN, VANESSA K	44.00
7/9/2020	0000008807	BYBEE, REBECCA A	162.50
7/9/2020	0000012360	CANALES, TONYA L	162.27
7/9/2020	0000016799	CHAVIRA, MARISSA	164.30
7/9/2020	0000009147	CLEMENTS, AMANDA LEE	618.00
7/9/2020	0000008253	COOPER, MONICA LOY	61.50
7/9/2020	0000018464	COPELAND, CYNDIA DORENE	243.45
7/9/2020	0000018048	CORNELISON, KERI ELAINE	581.20
7/9/2020	0000011751	DUNAVIN, DORISA DENISE	146.10
7/9/2020	0000001339	DUNAVIN, JANET	72.00
7/9/2020	0000115619	EXPRESS SCRIPTS, INC.	2,543.28
7/9/2020	0000012790	FERNANDEZ DE LECHUGA, MARTHA M	17.60
7/9/2020	0000000055	FINNECY, HARRY H	285.75
7/9/2020	0000003567	FISHER, SHARRI E	133.60
7/9/2020	0000003051	FOMBY III, WILLIAM B	114.76



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/9/2020	000003620	FULLER,BEVERLEY JANE	49.50
7/9/2020	0000017272	GARCIA,MELISSA A	33.18
7/9/2020	0000003253	GARCIA,RAMON G	82.00
7/9/2020	0000020845	GENSEMER,MEGAN MARIE	50.46
7/9/2020	0000018682	GIBSON,DECONTEE	17.60
7/9/2020	0000007138	GRANT,DENA LAVERNE	50.46
7/9/2020	0000007390	GREEN,MEGAN PAIGE	111.30
7/9/2020	0000005319	GREER,COURTNEY LEA	49.45
7/9/2020	0000003227	GREEVER,CYNTHIA D	130.00
7/9/2020	0000002699	GUGGEMOS,DOROTHY L	81.50
7/9/2020	0000013339	GUILLEN,KELLY RAE	15.00
7/9/2020	0000003274	HENDERSON,KAREN K	185.60
7/9/2020	0000004515	HERNANDEZ,MARTHA I	505.00
7/9/2020	0000003520	HILDEBRAND,CAROL A	78.40
7/9/2020	0000017349	HOPE,LINDA SUE	22.77
7/9/2020	0000011147	INGHAM,BETTIE	62.50
7/9/2020	0000007500	ISOM,SUSAN DEE	146.80
7/9/2020	0000011619	JACKSON,TRACY SIMMS	83.50
7/9/2020	0000013718	JOHNSON,BRANDI MICHELE	151.50
7/9/2020	0000004323	KANALLY,DUANE F	112.75
7/9/2020	0000002489	KERR,CATHERINE A	114.00
7/9/2020	0000018802	KLUSMEYER,SABRINA SUE	35.00
7/9/2020	0000000174	LANCASTER,JAN H	654.10
7/9/2020	0000000750	LANHAM,CYNTHIA J	117.04
7/9/2020	0000002051	LANHAM,DAVID W	214.00
7/9/2020	0000001582	LEHMANN,WALBURGA	70.40
7/9/2020	0000004812	LEWIS,CYNTHIA M	70.40
7/9/2020	0000004909	LIMON-MIRELES,DALIA	347.75
7/9/2020	0000000010	LOUGHLIN,ELAINE A	161.10
7/9/2020	0000010655	MALONE,SHERYLL JEAN	105.50
7/9/2020	0000012260	MARCUM,BRENDA P	1,447.82
7/9/2020	0000011401	MARTIN,MARGARET L	268.50
7/9/2020	0000002916	MARTINEZ,KATHRYN D	210.10
7/9/2020	0000011616	MCDANIEL,JENNY LYNN	203.00
7/9/2020	0000016684	MCDERMOTT,SUSAN M	91.00
7/9/2020	0000001337	MCGILL,MARLA A	1,000.00
7/9/2020	0000020838	MCGLOHON,JACQUE LYNN	50.46
7/9/2020	0000003300	MCLEAN,SABRE L	223.00
7/9/2020	0000009419	MCSWAIN,TRICIA GAYLE	288.00
7/9/2020	0000019638	MERRIOTT,DEIRDRE MORAIN	175.00
7/9/2020	0000014672	MICHAEL,JASMINE RENEE	72.00
7/9/2020	0000002757	MILLER,CONNIE L	629.85
7/9/2020	0000012253	MORALES,WHITNEY NICOLE	240.50
7/9/2020	0000015692	MORRIS,ANNIKA MARIE	500.00
7/9/2020	0000001638	MOSIER,SANDRA L	785.00
7/9/2020	0000000729	MOTT,CHERYL R	561.40
7/9/2020	0000002467	NELSON,SUSAN E	149.60
7/9/2020	0000007921	NEWMAN,SHANE A	39.00
7/9/2020	0000011533	NUCKOLS,LEEANN MCMURTRY	139.70
7/9/2020	0000018524	OSBORNE,CARLY REBECCA	91.50
7/9/2020	0000006109	OWEN,LARRY M	216.50
7/9/2020	0000002058	PANTOJA,CATALINA A	755.60
7/9/2020	0000001251	PEREZ,MARIA E	225.50
7/9/2020	0000009493	PIERZ,CAROL SUE	290.00
7/9/2020	0000000856	PRATHER,NANCY	187.20
7/9/2020	0000004905	PRESTON,WENDY R	145.42
7/9/2020	0000020831	PRITCHETT,CHRISTY GALE	50.46



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/9/2020	0000020598	QUINN,EMILY HAWKINS	11.97
7/9/2020	0000002203	QUINTANILLA,CARA	116.50
7/9/2020	0000000922	RISLEY,JUDGE R	198.00
7/9/2020	0000003035	RITCHIE,CHARLES D	131.20
7/9/2020	0000008794	RIVERA,GABRIELA ARRIAZOLA	829.34
7/9/2020	0000016681	RUIZ,MELISSA DAWN	340.60
7/9/2020	0000006657	SANCHEZ,CHARIS NOEL	121.80
7/9/2020	0000020870	SANCHEZ,MARYCRUZ	50.46
7/9/2020	0000016743	SANTIAGO,ALLISON MICHELLE	213.23
7/9/2020	0000104904	SAVVAS LEARNING COMPANY	122.04
7/9/2020	0000001632	SCHAEF,CASEY J	121.56
7/9/2020	0000004352	SCHNEIDER,KAREN L	86.00
7/9/2020	0000019143	SEIDLITZ,KRISTINA ANNE	376.60
7/9/2020	SINGLE	SHELBY GILES	84.05
7/9/2020	0000020822	SHELTON,JILL DANIELLE	50.46
7/9/2020	0000002734	SHEPHERD,KAREN J	61.50
7/9/2020	0000002569	SHIPMAN,STEVEN W	674.50
7/9/2020	0000000792	SINGLETON,SHELLEY S	178.70
7/9/2020	0000020007	SMITH,DEANNA LEIGH	749.70
7/9/2020	0000011958	SOLEYJACKS,RODOLFO CORNELIO	164.80
7/9/2020	0000010390	STAFFORD,JOSEPH P	87.20
7/9/2020	0000012165	SUTTON,APRIL L	86.40
7/9/2020	0000004367	TAYLOR,KAREN K	144.88
7/9/2020	0000005889	TOLIVER,JANA L	76.00
7/9/2020	0000017144	TUCKER,RIKKI RENE	171.20
7/9/2020	0000020702	VAUGHN,ODESSA MARIE BROWN	50.46
7/9/2020	0000014288	WEBB,SARAH E	143.80
7/9/2020	0000005620	WELCH,JESS A	82.08
7/9/2020	0000002828	WHITE,MARKA L	351.65
7/9/2020	0000004870	WHITELEY,GARY D	295.00
7/9/2020	0000020880	WILKERSON,KENDRA RENE	50.46
7/9/2020	0000003201	WILLIAMS,STACI L	40.50
7/9/2020	0000004229	WILSON,SHAWN D	600.00
7/9/2020	0000005488	WITT,DESAIRAE D	100.00
7/9/2020	0000017561	WORSHAM,AMY	427.12
7/10/2020	0000103908	A-1 ROCKET INDUSTRIES, INC.	600.00
7/10/2020	0000113507	ACCELERATE LEARNING INC.	5,928.00
7/10/2020	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,156.36
7/10/2020	0000114899	ADVANCED CONNECTIONS, INC	2,997.00
7/10/2020	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	44,446.16
7/10/2020	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	41,642.96
7/10/2020	0000115357	ALLIANT INSURANCE SERVICES, INC.	1,312.51
7/10/2020	0000103288	AMARILLO COUNTRY CLUB	130.00
7/10/2020	0000110840	AMARILLO GLOBE-NEWS	2,334.00
7/10/2020	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	11,854.55
7/10/2020	0000103947	ANIXTER BROS INC	576.82
7/10/2020	0000100449	APEX TECHNICAL SERVICES, INC.	3,570.43
7/10/2020	0000103966	APPLE INC	9,189.00
7/10/2020	0000108528	AQUAONE	89.42
7/10/2020	0000114402	ARLO ENVIRONMENTAL INC	18,810.00
7/10/2020	0000104637	ATHLETIC SUPPLY, INC.	55,946.38
7/10/2020	0000115593	AVANTE HEALTH SOLUTIONS	2,140.03
7/10/2020	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,596.67
7/10/2020	0000112987	B&J WELDING SUPPLY LTD	3,802.62
7/10/2020	0000108135	BATTERIES PLUS	935.28
7/10/2020	0000110297	BEARPORT MINNESOTA, INC.	336.25
7/10/2020	0000104408	BLICK ART MATERIALS	42.04



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/10/2020	0000104482	BOUND TO STAY BOUND BOOKS INC	3,316.83
7/10/2020	0000115462	BRAUN INTERTEC CORPORATION	6,172.00
7/10/2020	0000115644	BRIAN FRANK	845.00
7/10/2020	0000100313	BRUCKNERS TRUCK SALES INC	1,704.24
7/10/2020	0000101005	CDW GOVERNMENT, INC.	105,560.41
7/10/2020	0000115642	CHASTANG ENTERPRISES HOUSTON LLC	83,352.00
7/10/2020	0000113747	CITY OF AMARILLO	77.76
7/10/2020	0000110544	CLAUDELLE WRIGHT	1,810.00
7/10/2020	0000103151	COCA-COLA SOUTHWEST BEVERAGES LLC	636.40
7/10/2020	0000115634	COMPUTEX, INC.	2,349.00
7/10/2020	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	25,000.00
7/10/2020	0000115584	CORGAN ASSOCIATES, INC.	609,000.00
7/10/2020	0000100891	CULLIGAN OF AMARILLO	150.80
7/10/2020	0000113118	DANCE EQUIPMENT INTERNATIONAL	8,849.98
7/10/2020	0000103220	DAVIDSON OIL	9,266.20
7/10/2020	0000100828	DELL MARKETING, L P	876,463.51
7/10/2020	0000102586	DOCUMENT SHREDDING & STORAGE	839.00
7/10/2020	0000103260	DYESS PETERSON TESTING	6,101.00
7/10/2020	0000101188	EAI EDUCATION	4,123.89
7/10/2020	0000114073	EXPRESS PRESS	132.90
7/10/2020	0000103344	FLINN SCIENTIFIC INC	990.00
7/10/2020	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	25,113.01
7/10/2020	0000103405	GRAINGER	2,283.91
7/10/2020	0000110290	GRAY MEDIA GROUP INC.	8,550.00
7/10/2020	0000105080	H. R.'S FLOWERS & GIFTS	1,100.00
7/10/2020	0000103434	HARRINGTON LIBRARY CONSORTIUM	15.15
7/10/2020	0000103441	HAWKINS TRAILER	166.24
7/10/2020	0000103452	HEINEMANN	18,037.32
7/10/2020	0000103455	HERFF JONES INC	70.32
7/10/2020	0000103481	HOUGHTON MIFFLIN HARCOURT	445.50
7/10/2020	0000103486	HOWELL SAND COMPANY INC	600.00
7/10/2020	0000115074	HURST FARM SUPPLY INC	2,451.53
7/10/2020	0000115640	HUSTLER TURF EQUIPMENT, INC.	87,168.00
7/10/2020	0000115026	INGRAM CONCRETE LLC	626.25
7/10/2020	0000103798	J W PEPPER AND SON INC	976.03
7/10/2020	0000103157	JEFFERY D STOCKER DBA	3,785.00
7/10/2020	0000109593	JIMS MUFFLER AND RADIATOR	112.00
7/10/2020	0000110911	KB RECYCLING LLC.	1,853.50
7/10/2020	0000114024	KRUNOSLAV KUPRESANIN	1,500.00
7/10/2020	0000115637	KT BLACK SERVICES, LLC	6,292.50
7/10/2020	0000115643	KUBOTA TRACTOR CORPORATION	36,219.52
7/10/2020	0000115645	KYLE ARRANT	865.00
7/10/2020	0000103579	L & J LAUNDRY	18,028.33
7/10/2020	0000111502	LANGUAGE LINE SERVICES, INC	3.51
7/10/2020	0000104356	LAURIE CIZON	1,500.00
7/10/2020	0000102015	LEXISNEXIS MATTHEW BENDER	238.00
7/10/2020	0000114210	LUBBOCK DEAF INC	256.20
7/10/2020	0000110476	MARZANO RESOURCES, LLC	42.95
7/10/2020	0000107620	MATHWARM-UPS.COM	4,515.00
7/10/2020	0000103632	MCGRAW-HILL LLC	172.98
7/10/2020	0000103656	MEDCO SUPPLY COMPANY	4,015.13
7/10/2020	0000101590	METALCRAFT INC	4,226.00
7/10/2020	0000114537	MI TECHNOLOGIES INC	420.25
7/10/2020	0000114515	MSB CONSULTING GROUP, LLC	47.34
7/10/2020	0000113351	NATIONAL HEALTHCAREER ASSOCIATION	3,565.00
7/10/2020	0000113986	NAVAJO OFFICE PRODUCTS	5,250.73
7/10/2020	0000109322	NEXSTAR BROADCASTING, INC.	1,200.00



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/10/2020	0000115598	OFFICEWISE COMMERCIAL INTERIORS, LLC	1,116.94
7/10/2020	0000103300	OFFICEWISE FURNITURE & SUPPLY	11,768.23
7/10/2020	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	449,758.50
7/10/2020	0000103776	PANHANDLE PRESORT SERVICES, LTD.	5,058.84
7/10/2020	0000104885	PARKHILL, SMITH & COOPER, INC.	5,672.35
7/10/2020	0000115138	PATRICK MCCLAIN	606.00
7/10/2020	0000115641	PENSKE TRUCK LEASING CO., L.P.	13,167.29
7/10/2020	0000103457	PERMA-BOUND	1,995.21
7/10/2020	0000115158	PLUMBERS AND PIPEFITTERS	28,003.35
7/10/2020	0000102017	POCKET NURSE, INC.	1,001.01
7/10/2020	0000103843	PRO MAXIMA MANUFACTURING LTD	7,200.00
7/10/2020	0000103850	PROFFITTS LAWN & LEISURE LTD	4,186.75
7/10/2020	0000115264	R2M ENGINEERING, LLC	3,574.00
7/10/2020	0000114593	REAL TIME TRANSLATION, INC	55.35
7/10/2020	0000103337	REALLY GOOD STUFF INC	120.94
7/10/2020	0000103278	REGION 16 EDUCATION SERVICE CENTER	788.50
7/10/2020	0000112602	RUGBY ARCHITECTURAL BUILDING PRODUC	217.60
7/10/2020	0000103939	SCHOLASTIC INC	97,146.90
7/10/2020	0000100362	SCHOOL HEALTH CORPORATION	1,154.84
7/10/2020	0000103945	SCHOOL SPECIALTY INC.	655.74
7/10/2020	0000114905	SCREENCASTIFY, LLC	33,600.00
7/10/2020	0000110594	SHEARER SUPPLY, INC	2,479.58
7/10/2020	0000109852	SOLARWINDS	1,700.00
7/10/2020	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	231,775.00
7/10/2020	0000104198	SPHERICAL CLEANERS LP	2,581.22
7/10/2020	0000115423	SSR LETTER JACKETS	5,820.00
7/10/2020	0000104021	STENHOUSE PUBLISHERS	48,626.95
7/10/2020	0000110770	TARPLEY MEDIA SYSTEMS	13,234.81
7/10/2020	0000104136	TARPLEY MUSIC COMPANY	14,886.31
7/10/2020	0000104136	TARPLEY MUSIC COMPANY	651.00
7/10/2020	0000104050	TASCOSA GOLF CLUB, LLC	130.00
7/10/2020	0000104052	TASCOSA OFFICE MACHINES	1,423.50
7/10/2020	0000104059	TEACHER CREATED MATERIALS	5,057.82
7/10/2020	0000103167	TECTA AMERICA AMARILLO CS LLC	59,850.00
7/10/2020	0000104073	TEX-MEX SUPPLY, INC.	826.00
7/10/2020	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	2,429.56
7/10/2020	0000103969	THE SHIRT FACTORY	1,087.50
7/10/2020	0000113589	TIM COCHRAN TENNIS	4,301.33
7/10/2020	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	647,116.25
7/10/2020	0000107024	TY SCOT LARA	600.00
7/10/2020	0000114127	UCI DOCUMENT DESTRUCTION	200.00
7/10/2020	0000109882	USI SOUTHWEST, INC.	91,076.00
7/10/2020	0000104200	VITEL COMMUNICATION CORP	34,056.46
7/10/2020	0000105888	WAGNER SUPPLY COMPANY	520.00
7/10/2020	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	900.00
7/10/2020	0000104210	WARD'S SCIENCE	83.20
7/10/2020	0000104217	WENGER CORPORATION	18,207.00
7/10/2020	0000115445	WEST TEXAS ELECTRICAL JATC	5,350.00
7/10/2020	0000103352	WESTAIR - PRAXAIR DIST. INC	114.60
7/10/2020	0000103461	WILEY HICKS JR INC	987,387.00
7/10/2020	0000103631	WILLIAM V MACGILL AND CO	2,105.96
7/10/2020	0000103505	WINSUPPLY OF AMARILLO	21.55
7/10/2020	0000104267	ZIP PRINT	104.50
7/16/2020	0000115418	ALAN MUNOZ & THE UNIVERSITY OF TEXAS	550.00
7/16/2020	0000002744	ALBERTSON,GENEVIEVE R	1,000.00
7/16/2020	0000103342	AMARILLO ISD ATHLETIC DEPT	5,792.56
7/16/2020	0000005626	ANDERSON,GARY L	49.60



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/16/2020	000008741	ANDERSON,LORI M	231.00
7/16/2020	0000014844	ANDERSON,MELISSA ANN	180.80
7/16/2020	SINGLE	ANDREW CRISMAN	47.83
7/16/2020	0000115413	ANTHONY DO & UNIVERSITY OF NORTH TEXAS	600.00
7/16/2020	0000002120	ARIZPE,AMELIA	296.50
7/16/2020	0000115386	ARMANDO J VARELA AND TEXAS A&M	550.00
7/16/2020	0000001090	AYRES,NIKKI D	592.00
7/16/2020	0000006915	BACA,MARIA LORENA	946.50
7/16/2020	0000010027	BARNES,AARON NATHANIEL	218.62
7/16/2020	0000012536	BARROW,CHRISTOPHER BOYD	250.29
7/16/2020	0000020844	BENNETT,LAWANDA WOOD	50.46
7/16/2020	0000016703	BEVINGTON,KELSIE R	79.20
7/16/2020	0000006337	BIGHAM,JOHN T	149.60
7/16/2020	0000020275	BLANCO LICANO,EMMANUEL	402.50
7/16/2020	0000011095	BLAND,BOBBIE	409.00
7/16/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	514,497.26
7/16/2020	0000019083	BOYER,TAMMY KIM	35.00
7/16/2020	0000009236	BRANIGAN,ALLISON MICHELLE	279.50
7/16/2020	0000011098	BRASELL,LETHA	114.00
7/16/2020	0000020780	BROWN JR,JAMES LAYTON	50.46
7/16/2020	0000020305	BRYAN,ROBIN ALYSSA	1,000.00
7/16/2020	0000002548	BRYANT,TIMOTHY L	1,000.00
7/16/2020	0000006379	BURLESON II,THOMAS A	556.50
7/16/2020	0000000735	BURTON,DEBRA D	90.40
7/16/2020	0000015938	CAFLISCH,CHRISTIAN A	109.25
7/16/2020	0000002960	CANNON,GINGER A	267.50
7/16/2020	0000002176	CANTU,MARY L	158.40
7/16/2020	0000006432	CARDENAS,JESSICA LAUREN	225.00
7/16/2020	0000001003	CHAMBERS,GARY R	187.20
7/16/2020	0000016799	CHAVIRA,MARISSA	192.80
7/16/2020	0000016166	CHESSER,JENNIFER BRIDGET	160.00
7/16/2020	0000103131	CITY OF AMARILLO	848.00
7/16/2020	0000016290	COLLINS,BECKY LYN	118.00
7/16/2020	0000019317	COLLINS,MICHAEL J	290.00
7/16/2020	0000000881	COOPER,SHARON L	755.00
7/16/2020	0000016263	CORDOVA,DANA LYNN	220.00
7/16/2020	0000002767	COTTON,FELICIA J	214.00
7/16/2020	0000015664	CREEL,JOSEPH MITCHELL	127.20
7/16/2020	SINGLE	CRYSTAL WHITE	39.11
7/16/2020	0000006123	CUNNINGHAM,BAILEY ALENE	49.26
7/16/2020	0000002725	CUNNINGHAM,LINDA S	96.00
7/16/2020	0000001060	DAVENPORT,CHERYL D	720.00
7/16/2020	0000115419	DAVID OLMOS & WTAMU	550.00
7/16/2020	0000002098	DAVIS,JAMEY L	538.40
7/16/2020	0000011651	DIFFENDAFFER,LESLEE ANN	106.40
7/16/2020	0000002511	DOYLE,CHERI L	1,000.00
7/16/2020	0000000080	ELKINS,CONSTANCE M	55.50
7/16/2020	0000115619	EXPRESS SCRIPTS, INC.	74,127.65
7/16/2020	0000000484	FELTON,MELINDA B	589.00
7/16/2020	0000011040	FINDLEY,BRETT A	1,000.00
7/16/2020	0000004230	FLORES,ESTHER F	103.00
7/16/2020	0000011551	FRISTOE,KATHERINE HOTMANN	186.40
7/16/2020	0000002728	GABEL,JUNE L	158.20
7/16/2020	0000004433	GARCIA,RITA L	79.20
7/16/2020	0000000618	GLOVER,CRYSTAL L	90.40
7/16/2020	0000004648	GONZALEZ,ALLY RENEE	384.23
7/16/2020	0000004065	GRIFFIN,SHERYL W	594.00



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/16/2020	000000447	HADEN,REBECCA L	55.00
7/16/2020	0000020863	HALL,LANA SHARAE	50.25
7/16/2020	0000001283	HAMBRICK,ROSE A	85.60
7/16/2020	0000003188	HARRIS,RHEMA D	152.00
7/16/2020	0000011925	HEBERT,JUSTIN C	137.50
7/16/2020	0000011138	HICKS,JACK C	72.00
7/16/2020	0000115394	HOPE DEMERY AND AMARILLO COLLEGE	500.00
7/16/2020	0000000474	HOPKINS,JANITA S	171.76
7/16/2020	0000013097	HOPKINS,JENNIFER D	168.00
7/16/2020	0000002450	HUSEMAN,TERESA A	167.93
7/16/2020	0000011619	JACKSON,TRACY SIMMS	203.50
7/16/2020	0000001449	JAMISON,TONYA L	164.30
7/16/2020	0000115415	JAXON NASH & HARDING UNIVERSITY	550.00
7/16/2020	0000020316	JEFFERIES,DARBI LEA	70.40
7/16/2020	0000013930	JOHNSON,DAVID M	494.00
7/16/2020	0000115101	KADEN SPELLMAN & UNIV. OF MISSISSIPI	550.00
7/16/2020	0000000238	KENDRICK,SANDRA L	102.20
7/16/2020	0000115385	KENORTHY NGUYEN AND UNIVERSITY OF TE	550.00
7/16/2020	0000001410	LARKIN,TERESA L	750.00
7/16/2020	0000006631	LAUGHTER,ASHLEY A	93.60
7/16/2020	0000017082	LEFF,KRISTI MARIE	1,772.50
7/16/2020	SINGLE	LESLIE CONNER	30.20
7/16/2020	0000004812	LEWIS,CYNTHIA M	119.20
7/16/2020	0000013662	LEWIS,GINA R	111.20
7/16/2020	0000006047	LINEMAN,PATTI SUE	214.00
7/16/2020	SINGLE	LUZ ACOSTA	19.70
7/16/2020	0000012647	MANSKE,SANDRA J	206.00
7/16/2020	0000115441	MARIAH MURILLO & WTAMU	500.00
7/16/2020	0000019980	MARQUEZ OROZCO,OSCAR	504.20
7/16/2020	0000014553	MARTINEZ,TONYA R	118.59
7/16/2020	0000000981	MCKINNEY,BROOKE A	177.60
7/16/2020	0000003300	MCLEAN,SABRE L	74.40
7/16/2020	0000011266	MERCHANT,WANDA	269.50
7/16/2020	0000019638	MERRIOTT,DEIRDRE MORAINÉ	182.40
7/16/2020	0000020899	MIRANDA,CASEY RAE	50.46
7/16/2020	0000002867	MOORE,STANLEY C	101.60
7/16/2020	0000000439	MOORE,TERRI D	368.00
7/16/2020	0000015692	MORRIS,ANNIKA MARIE	428.40
7/16/2020	0000013640	MORRISON,KAYLEE ANNE	153.60
7/16/2020	0000017022	MULLINS,BRIAN WADE	160.00
7/16/2020	0000009279	MUSTOE,NICOLE D	120.00
7/16/2020	SINGLE	NAGLA NOURIN	69.40
7/16/2020	0000114758	NATHANIEL SOLIS AND WTAMU	500.00
7/16/2020	0000007921	NEWMAN,SHANE A	217.00
7/16/2020	0000018524	OSBORNE,CARLY REBECCA	177.60
7/16/2020	0000012883	PAGE,DANIEL CALVIN	86.40
7/16/2020	0000015235	PEREZ,MARY GUERRERO	211.00
7/16/2020	0000020862	PERGREM,TAYLER PAYNE	50.25
7/16/2020	0000001915	PETERSON-BAKER,SANDRA J	90.40
7/16/2020	0000114770	PEYTON STAFFORD AND OUACHITA BAPTIST	550.00
7/16/2020	0000019356	PHILLIPS,COURTNEY BLAIR	82.40
7/16/2020	0000002419	PIERCE,KARYN DENISE	86.40
7/16/2020	0000009493	PIERZ,CAROL SUE	156.00
7/16/2020	0000000856	PRATHER,NANCY	622.50
7/16/2020	0000013892	PRICE,DAVID G	101.60
7/16/2020	0000001922	PROFFER,PAULA T	108.72
7/16/2020	0000007604	RATLIFF,JULIE ELIZABETH	218.65



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/16/2020	SINGLE	RAY URBIETA	56.20
7/16/2020	0000014005	RENTERIA,MICHAEL A	120.00
7/16/2020	0000009945	ROBERSON,RAQUEL CAROLINE	450.00
7/16/2020	0000012944	ROBERTS,JENNIFER JO	267.50
7/16/2020	0000003496	RODRIGUEZ,MARIA T	340.80
7/16/2020	0000003074	ROLLER,JEFF D	176.00
7/16/2020	0000114753	ROQUE GONZALEZ & TEXAS TECH UNIVERSI	550.00
7/16/2020	0000016681	RUIZ,MELISSA DAWN	702.48
7/16/2020	0000000407	RUSSELL,TINA M	61.50
7/16/2020	SINGLE	SARA POSEY	42.30
7/16/2020	0000003812	SMITH,JOHN R	270.40
7/16/2020	0000003518	SMYTH,GLENDA M	818.50
7/16/2020	0000013687	SOLEYJACKS,ROBERT B	599.55
7/16/2020	0000011958	SOLEYJACKS,RODOLFO CORNELIO	172.00
7/16/2020	0000001531	STEEN,JERRY M	830.50
7/16/2020	0000000315	STRICKLAND,LEATHA S	235.50
7/16/2020	0000001736	SULLIVAN,JUDY A	804.00
7/16/2020	0000008393	TAKACS,KAREN E	1,240.50
7/16/2020	0000006604	TEICHELMAN,CANDICE L	464.50
7/16/2020	0000104088	TEXAS DEPT OF HEALTH	649.00
7/16/2020	0000104088	TEXAS DEPT OF HEALTH	57.00
7/16/2020	0000104088	TEXAS DEPT OF HEALTH	62.00
7/16/2020	0000104088	TEXAS DEPT OF HEALTH	330.00
7/16/2020	0000104088	TEXAS DEPT OF HEALTH	57.00
7/16/2020	0000104088	TEXAS DEPT OF HEALTH	340.00
7/16/2020	0000104088	TEXAS DEPT OF HEALTH	330.00
7/16/2020	0000104088	TEXAS DEPT OF HEALTH	57.00
7/16/2020	0000001286	THOMAS,JACQUELINE MARCIA	836.50
7/16/2020	0000009564	THOMISON,TISHA ANN	160.00
7/16/2020	0000011209	THORNHILL,CLETA	404.50
7/16/2020	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	6,168.32
7/16/2020	0000020552	VERA PENA,SILVIA	179.30
7/16/2020	0000002240	WATSON,DERHONDA GAIL	110.40
7/16/2020	0000020397	WEBB,TERESA LYNN	78.40
7/16/2020	0000001145	WELCH,DONNA L	168.00
7/16/2020	0000002775	WEST,GAYLA D	120.00
7/16/2020	0000000642	WHATLEY,CHERYL J	204.00
7/16/2020	0000004870	WHITELEY,GARY D	705.00
7/16/2020	0000016282	WIECK,DARIAN BRAE	242.00
7/16/2020	0000103461	WILEY HICKS JR INC	73,288.00
7/16/2020	0000014326	WILKERSON,JENNIFER DIANE	59.00
7/16/2020	0000014430	WILSON,SHELBY K	604.63
7/16/2020	0000017561	WORSHAM,AMY	174.80
7/16/2020	0000004397	WRIGHT,VIOLA M	105.60
7/16/2020	0000104005	XCEL ENERGY	78,209.87
7/16/2020	0000001929	YOUNG,TANA N	490.50
7/23/2020	0000014457	ADUDELLE,JENNIFER E	339.00
7/23/2020	0000000164	ALLEN,GREGORY L	90.40
7/23/2020	0000103342	AMARILLO ISD ATHLETIC DEPT	60.00
7/23/2020	0000002863	ANDERSON,MELINDA	1,000.00
7/23/2020	0000104944	AT&T MOBILITY	86.95
7/23/2020	0000001572	BAILEY,RICHARD E	169.20
7/23/2020	0000004973	BARBOSA,ALICIA S	720.50
7/23/2020	0000018873	BARRAGAN,AMY LATRELLE	224.80
7/23/2020	0000003077	BAUMHARDT,LOU ANN	203.00
7/23/2020	0000000254	BENTLEY,STACI D	101.60
7/23/2020	0000003426	BINKLEY,LUCINDA L	114.76



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/23/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	194,234.08
7/23/2020	0000002781	BONJOUR,GAY L	50.00
7/23/2020	0000013042	BRITTAIN,JEFFERY C	178.60
7/23/2020	0000001246	BRITTEN,LISA K	178.40
7/23/2020	0000019211	BRYAN,BETTY ANN	147.20
7/23/2020	0000003111	BURLESON,DEBORAH S	77.60
7/23/2020	0000007401	BYRD,MARGARET ELFELT	1,000.00
7/23/2020	0000011107	CELEY,CLETA	176.80
7/23/2020	0000107163	CEQUEL COMMUNICATIONS, LLC	3,688.87
7/23/2020	0000018279	CHANDLER,PONDA JUNE	83.20
7/23/2020	0000011421	CHITTY,DORIS	88.80
7/23/2020	0000103131	CITY OF AMARILLO	224.00
7/23/2020	0000016223	CLUGY,LEAH JANE	196.87
7/23/2020	0000018048	CORNELISON,KERI ELAINE	78.40
7/23/2020	0000001725	COWDEN,MARY LOU	58.40
7/23/2020	0000018441	CRUZ,LACY LYNN	212.50
7/23/2020	0000017050	DANIEL,JAMIE ELIZABETH	196.87
7/23/2020	0000007624	DAVILA,MANUEL A	1,000.00
7/23/2020	0000014274	DAWSON,JACOB THOMAS	155.20
7/23/2020	0000003822	DENNIS,KERRI D	111.20
7/23/2020	0000016260	DENNIS,TANNER DALE	270.00
7/23/2020	0000110313	DEPARTMENT OF THE TREASURY	15,400.00
7/23/2020	0000002971	DIAZ,JULIE D	52.00
7/23/2020	0000011651	DIFFENDAFFER,LESLEE ANN	893.60
7/23/2020	0000003179	DOUGLASS,BRADLEY K	160.80
7/23/2020	0000115619	EXPRESS SCRIPTS, INC.	133,939.65
7/23/2020	0000017939	FOSTER,MEAGAN ELIZABETH	44.84
7/23/2020	0000000279	FOWLER,NANCY T	158.40
7/23/2020	0000008762	FRIEMEL,JUDY R	208.00
7/23/2020	0000002273	GALT,BRIA P	108.16
7/23/2020	0000001500	GOMEZ,VIRGINIA	105.60
7/23/2020	0000016222	GOWDY,IVY DEL	60.00
7/23/2020	0000001547	GROVE,KAREN A	1,000.00
7/23/2020	0000013339	GUILLEN,KELLY RAE	738.90
7/23/2020	0000001690	HANCOCK,CHRISTI L	92.80
7/23/2020	0000006078	HARRELSON,STUART	93.20
7/23/2020	0000013940	HERNANDEZ,MARIO MATTHEW	176.80
7/23/2020	0000014813	HICKMOTT,JAYSON F	202.00
7/23/2020	0000010408	HOLBROOK COMPTON,DANIELLE N	321.15
7/23/2020	0000001649	HOLDER,LILLIE H	1,000.00
7/23/2020	0000008610	HURT,KATIE NICOLE	492.50
7/23/2020	0000012132	IRVING,KIMBERLY ANN	553.00
7/23/2020	0000002619	JENSEN,SHERRY L	91.20
7/23/2020	0000001643	JOHNSTON,CAMILLIA A	203.00
7/23/2020	0000018530	JONES,KYLIE SUEANN	217.00
7/23/2020	0000114483	JUSTIN T YOUNG	438.48
7/23/2020	0000000753	KERLEY,DELANA F	109.60
7/23/2020	0000003988	KERR,TAMMY L	406.00
7/23/2020	0000004205	LAW,GINA	62.70
7/23/2020	0000000142	LEMMING,SANDRA J	214.00
7/23/2020	0000005004	LEWIS,ELIZABETH R	142.10
7/23/2020	SINGLE	LILIA ARCE	26.40
7/23/2020	0000017797	LINDVAY,HEIDI M	178.40
7/23/2020	SINGLE	LISA WATSON	38.70
7/23/2020	0000012270	MALONE,MARY P	131.20
7/23/2020	0000011538	MARDIS,TONI LEIGH	1,000.00
7/23/2020	0000013538	MARION,ALEXA A	20.42



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/23/2020	0000014553	MARTINEZ, TONYA R	675.00
7/23/2020	0000011625	MASON, APRIL COBERLEY	133.60
7/23/2020	0000018793	MATTESON, KARA LYNN	215.00
7/23/2020	0000005563	MCALISTER, WELDON W	176.80
7/23/2020	0000011264	MCCONNELL, JOHN	176.00
7/23/2020	0000016684	MCDERMOTT, SUSAN M	619.00
7/23/2020	0000001394	MCELROY, JILL R	352.00
7/23/2020	0000018723	MCHAM, TANJA KYE	673.65
7/23/2020	0000000981	MCKINNEY, BROOKE A	759.20
7/23/2020	0000002848	MCKINNEY, JENNIFER L	137.60
7/23/2020	0000004398	MCLAUGHLIN, RITA L	180.80
7/23/2020	0000003300	MCLEAN, SABRE L	85.00
7/23/2020	0000000724	MCMURRY, JILL C	186.40
7/23/2020	0000014574	MILLS, BECKY L	352.00
7/23/2020	0000002052	MINTS, LISA J	183.30
7/23/2020	0000000858	MORGAN, MINDY K	88.00
7/23/2020	0000007921	NEWMAN, SHANE A	111.50
7/23/2020	0000104418	PAUL DAVID HAGLER	426.02
7/23/2020	0000003852	PHILLIPS, JENA K	160.00
7/23/2020	0000005583	PINKHAM, JOHN A	153.60
7/23/2020	0000016202	PRICKETT, ERIN MELISSA	90.86
7/23/2020	0000001922	PROFFER, PAULA T	79.92
7/23/2020	0000003571	PROFFITT, DIANE OGLE	727.50
7/23/2020	0000001249	RAMOS, LAURA A	110.40
7/23/2020	0000008549	RIEDINGER, LISA J	202.00
7/23/2020	0000011561	RITCHEY, JOSHUA CALEB	132.00
7/23/2020	0000012944	ROBERTS, JENNIFER JO	106.40
7/23/2020	0000008337	ROSS, JULIE M	78.40
7/23/2020	0000012881	SALMON, JAMES CASEY	203.50
7/23/2020	0000001701	SAMPLE, PETER	164.00
7/23/2020	0000004801	SANDLIN, AMANDA R	129.60
7/23/2020	SINGLE	SARAH MONZON	19.95
7/23/2020	0000006993	SCHEETZ, AMANDA B	193.60
7/23/2020	0000018811	SCHENCK, SHERI RENEE	85.60
7/23/2020	0000008642	SCOTT, KARA M	158.40
7/23/2020	0000001708	SCOTT, SHAYLA D	167.20
7/23/2020	0000005781	SCOTT-JONES, WHITNEY J	794.63
7/23/2020	0000008076	SEXTON, KRISTEL M	249.50
7/23/2020	0000002136	SILVESTRE, MARIA L	79.20
7/23/2020	0000002438	SKAGGS, JENNIFER L	119.20
7/23/2020	0000013687	SOLEYJACKS, ROBERT B	244.00
7/23/2020	0000010390	STAFFORD, JOSEPH P	87.20
7/23/2020	0000003599	STEPHENSON, MELODY A	177.44
7/23/2020	0000018098	STEWART, HEATHER MICHELLE	135.20
7/23/2020	0000003763	STUKEY, KEILA A	188.00
7/23/2020	0000008393	TAKACS, KAREN E	116.40
7/23/2020	0000009564	THOMISON, TISHA ANN	126.40
7/23/2020	0000104167	UNITED PARCEL SERVICE	139.73
7/23/2020	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	367.04
7/23/2020	0000000617	WARD, BILLY F	662.50
7/23/2020	0000016076	WARE, AARON DEANNE	333.60
7/23/2020	0000002240	WATSON, DERHONDA GAIL	85.60
7/23/2020	0000002034	WEIS, LANCE R	128.80
7/23/2020	0000002611	WILLIAMS, RITA	69.94
7/23/2020	0000005826	WILLIS, KRISTINA JOLENE	196.87
7/23/2020	0000009383	WRIGHT, RONNIE L	525.00
7/24/2020	0000103443	A-1 NATIONAL FIRE CO LLC	6,859.00



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/24/2020	0000104290	ACT FINANCE	13,860.00
7/24/2020	0000114899	ADVANCED CONNECTIONS, INC	51,408.10
7/24/2020	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	2,330.87
7/24/2020	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	4,192.00
7/24/2020	0000103279	AMARILLO COLLEGE	91,057.20
7/24/2020	0000110840	AMARILLO GLOBE-NEWS	2,232.00
7/24/2020	0000114046	AMPLIFIED IT LLC	92,413.76
7/24/2020	0000100449	APEX TECHNICAL SERVICES, INC.	2,600.00
7/24/2020	0000114343	APPLE BUS COMPANY	14,107.39
7/24/2020	0000103966	APPLE INC	313.00
7/24/2020	0000114402	ARLO ENVIRONMENTAL INC	18,911.00
7/24/2020	0000104014	ARMADILLO CLAY SUPPLY	834.10
7/24/2020	0000104637	ATHLETIC SUPPLY, INC.	26,170.80
7/24/2020	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,498.72
7/24/2020	0000112987	B&J WELDING SUPPLY LTD	155.87
7/24/2020	0000100191	BARNES & NOBLE BOOKSELLERS	762.32
7/24/2020	0000115617	BEACON MARKETING CONCEPTS, LLC	32,082.00
7/24/2020	0000104309	BEST BUY GOV/ED LLC	69.99
7/24/2020	0000104408	BLICK ART MATERIALS	371.07
7/24/2020	0000113325	BLUEBERRY HILL BOOKS	541.20
7/24/2020	0000104482	BOUND TO STAY BOUND BOOKS INC	6,338.10
7/24/2020	0000114500	CAMERON L GULLEY	500.00
7/24/2020	0000110145	CANATXX WATER TECHNOLOGY	145.00
7/24/2020	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	821.74
7/24/2020	0000101005	CDW GOVERNMENT, INC.	9,238.28
7/24/2020	0000108780	CHILDREN'S PLUS, INC.	936.13
7/24/2020	0000103132	CITY OF AMARILLO	16,833.61
7/24/2020	0000113747	CITY OF AMARILLO	231.04
7/24/2020	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	2,955.00
7/24/2020	0000110544	CLAUDELLE WRIGHT	2,687.00
7/24/2020	0000115593	D.R.E. MEDICAL GROUP INC	2,140.03
7/24/2020	0000100828	DELL MARKETING, L P	273,588.52
7/24/2020	0000100843	DIAMOND BUSINESS SERVICES INC	3,900.00
7/24/2020	0000102586	DOCUMENT SHREDDING & STORAGE	597.00
7/24/2020	0000112036	EDVOTEK	1,086.00
7/24/2020	0000103299	ELITE ENGRAVING	150.00
7/24/2020	0000109909	EMPOWERING WRITERS	1,961.00
7/24/2020	0000115518	EMR ELEVATOR, INC.	2,240.00
7/24/2020	0000103319	EXERPLAY, INC	4,853.12
7/24/2020	0000103326	FEDERAL EXPRESS	14.85
7/24/2020	0000103344	FLINN SCIENTIFIC INC	1,089.18
7/24/2020	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	926.87
7/24/2020	0000107371	GARETH STEVENS PUBLISHING	98.70
7/24/2020	0000103401	GOPHER	539.85
7/24/2020	0000103405	GRAINGER	138.30
7/24/2020	0000110290	GRAY MEDIA GROUP INC.	4,362.00
7/24/2020	0000103408	GRAYBAR	401.11
7/24/2020	0000105080	H. R.'S FLOWERS & GIFTS	482.00
7/24/2020	0000103455	HERFF JONES INC	335.59
7/24/2020	0000115426	HIGH POINT NETWORKS LLC	75,000.00
7/24/2020	0000111414	HUDL	11,600.00
7/24/2020	0000115568	INSTRUCTURE, INC.	38,250.00
7/24/2020	0000115218	INTERACTIVE APPLICATIONS, INC.	1,875.00
7/24/2020	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ.	11,650.00
7/24/2020	0000103798	J W PEPPER AND SON INC	1,333.44
7/24/2020	0000109593	JIMS MUFFLER AND RADIATOR	56.00
7/24/2020	0000106289	JOSTENS, INC	1,200.00



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/24/2020	0000110911	KB RECYCLING LLC.	100.00
7/24/2020	0000110287	LD PRODUCTS, INC.	231.93
7/24/2020	0000100880	LEXIA LEARNING SYSTEMS, INC.	2,360.00
7/24/2020	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	22,389.18
7/24/2020	0000111177	MAINTENANCE CONNECTION	11,560.55
7/24/2020	0000103677	MILLER PAPER & PACKAGING CO.	339.40
7/24/2020	0000106879	MITCHELL 1	2,152.49
7/24/2020	0000115076	MOTOROLA SOLUTIONS, INC.	13,392.73
7/24/2020	0000114515	MSB CONSULTING GROUP, LLC	550.84
7/24/2020	0000103701	NASCO	1,014.46
7/24/2020	0000113351	NATIONAL HEALTHCAREER ASSOCIATION	1,860.00
7/24/2020	0000107329	NATIONAL STUDENT CLEARINGHOUSE	2,125.00
7/24/2020	0000101454	NCS PEARSON, INC.	1,066.00
7/24/2020	0000106011	NETOP TECH INC.	206.00
7/24/2020	0000109322	NEXSTAR BROADCASTING, INC.	510.00
7/24/2020	0000113846	NL INVESTMENTS, LLC	1,875.00
7/24/2020	0000115628	NOBOX CREATIVE, LLC	12,885.30
7/24/2020	0000114413	NORTH FORTY ELECTRIC, INC.	3,940.00
7/24/2020	0000103300	OFFICEWISE FURNITURE & SUPPLY	5,217.86
7/24/2020	0000103450	ORMSON HEARING HEALTH CARE	3,600.00
7/24/2020	0000103776	PANHANDLE PRESORT SERVICES, LTD.	795.13
7/24/2020	0000114921	PEAR DECK, INC.	26,180.00
7/24/2020	0000115641	PENSKE TRUCK LEASING CO., L.P.	1,146.02
7/24/2020	0000114593	REAL TIME TRANSLATION, INC	2,995.00
7/24/2020	0000103337	REALLY GOOD STUFF INC	193.96
7/24/2020	0000106071	RELIASTAR LIFE INSURANCE COMPANY	59,038.32
7/24/2020	0000114880	RUGGED PROTECTION INC	108.38
7/24/2020	0000115448	SAFER SCHOOLS TOGETHER USA	18,000.00
7/24/2020	0000103945	SCHOOL SPECIALTY INC.	410.65
7/24/2020	0000109693	SEIDLITZ EDUCATION , LLC	2,934.95
7/24/2020	0000110594	SHEARER SUPPLY, INC	2,202.16
7/24/2020	0000114752	SHELBY BOONE	75.00
7/24/2020	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	263,328.14
7/24/2020	0000102891	SKYWARD INC	128,452.00
7/24/2020	0000103712	SOLUTION TREE	11,024.00
7/24/2020	0000113569	SOUTHERN TIRE MART	1,320.48
7/24/2020	0000104000	SOUTHWEST SALES PROMOTION	525.75
7/24/2020	0000104198	SPHERICAL CLEANERS LP	30.90
7/24/2020	0000112840	STROUHAL DESIGNS, INC.	600.00
7/24/2020	0000110770	TARPLEY MEDIA SYSTEMS	53,672.00
7/24/2020	0000104136	TARPLEY MUSIC COMPANY	1,364.98
7/24/2020	0000104052	TASCOSA OFFICE MACHINES	2,141.50
7/24/2020	0000104059	TEACHER CREATED MATERIALS	18,126.74
7/24/2020	0000114383	TELADOC, INC	3,904.95
7/24/2020	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	14,838.00
7/24/2020	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	3,392.40
7/24/2020	0000115310	TEXAS EDUCATION AGENCY - VSN	3,745.00
7/24/2020	0000104124	TEXAS TECH UNIVERSITY	900.00
7/24/2020	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	3,254.40
7/24/2020	0000103969	THE SHIRT FACTORY	51.00
7/24/2020	0000104162	UNDERWOOD LAW FIRM, P.C.	1,776.00
7/24/2020	0000104163	UNIFIRST	8,164.17
7/24/2020	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
7/24/2020	0000104928	VARSITY SPIRIT FASHION	1,374.05
7/24/2020	0000107858	VERIZON WIRELESS SERVICES LLC	1,969.40
7/24/2020	0000115066	VERMEER EQUIPMENT OF TEXAS INC	797.31
7/24/2020	0000101010	VIRCO INC	2,785.63



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/24/2020	0000108553	VISION SERVICE PLAN	54,036.16
7/24/2020	0000104200	VITEL COMMUNICATION CORP	1,564.00
7/24/2020	0000105888	WAGNER SUPPLY COMPANY	88,387.94
7/24/2020	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	24,386.50
7/24/2020	0000103505	WINSUPPLY OF AMARILLO	212.11
7/24/2020	0000104267	ZIP PRINT	76.75
7/30/2020	0000115673	ALEN HUERTA AND WTAMU	550.00
7/30/2020	SINGLE	AMBER DOVEL	35.40
7/30/2020	0000002120	ARIZPE, AMELIA	308.10
7/30/2020	0000103306	ATMOS ENERGY	17,604.60
7/30/2020	0000002807	BALL, ANGELA FAYE	86.40
7/30/2020	0000012536	BARROW, CHRISTOPHER BOYD	184.00
7/30/2020	0000003076	BAUMHARDT, LISA MARIE	182.40
7/30/2020	0000000254	BENTLEY, STACI D	500.00
7/30/2020	0000012051	BENTON, DEADRA LEANN	737.70
7/30/2020	0000115659	BIAK NUNG & AMARILLO COLLEGE	500.00
7/30/2020	0000003190	BLACKSTEN, MARK J	316.00
7/30/2020	0000020275	BLANCO LICANO, EMMANUEL	597.50
7/30/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	154,395.58
7/30/2020	0000115664	BROOKE NOBLE & TEXAS TECH UNIVERSITY	1,000.00
7/30/2020	0000015251	BROWN, BRENDA B	78.40
7/30/2020	0000012538	BROWN, JASON J	414.50
7/30/2020	0000002548	BRYANT, TIMOTHY L	230.40
7/30/2020	0000001203	BUCHENAU, PATRICIA RILEY	158.40
7/30/2020	0000013077	BURGOS, REBECA RESENDIZ	21.33
7/30/2020	0000000735	BURTON, DEBRA D	77.60
7/30/2020	0000015163	CARGO, HANNAH ELIZABETH	362.00
7/30/2020	0000115657	CELINE RODRIQUEZ & AMARILLO COLLEGE	500.00
7/30/2020	0000001003	CHAMBERS, GARY R	164.80
7/30/2020	0000009357	CHAMBERS, JULIET ALONZO	219.50
7/30/2020	0000001439	CHANDLER, WESLEY H	63.16
7/30/2020	0000115669	CHRISTINA PEREZ & MCMURRY UNIV - ABILEE	250.00
7/30/2020	0000103133	CITY OF AMARILLO	2,286.07
7/30/2020	0000000443	CLEAR, GREGG L	60.00
7/30/2020	0000018384	CONTRERAS, RUDOLFO	217.50
7/30/2020	0000115656	CORBIN KIRKPATRICK & OKLAHOMA STATE U	550.00
7/30/2020	0000016263	CORDOVA, DANA LYNN	15.25
7/30/2020	0000012423	CRADDOCK, TARAH MARIE	208.00
7/30/2020	0000018971	CROFT, MELISSA JO	79.20
7/30/2020	0000003422	DAVIS, NICHOLE DANIELLE	99.20
7/30/2020	0000007518	DENNY, MELLESSA G	90.40
7/30/2020	0000002289	DICKERSON, LINDA G	90.40
7/30/2020	SINGLE	DONDI CONNELLY	34.45
7/30/2020	0000011771	EDGAR, RACHEL CHANDEL	127.20
7/30/2020	0000103312	EQUITY CENTER	9,500.00
7/30/2020	0000115619	EXPRESS SCRIPTS, INC.	108,829.42
7/30/2020	0000115668	FAINUS ABDI & TEXAS A&M SAN ANTONIO	500.00
7/30/2020	0000000198	FAIRCHILD, DOUGLAS L	197.60
7/30/2020	0000017097	FELTON, JACOB LEE	120.00
7/30/2020	0000016079	FELTON, STACIE BROOKE	478.40
7/30/2020	0000011121	FLANAGAN, ANITA	69.60
7/30/2020	0000002044	FLORES, GLORIA MARTINEZ	193.60
7/30/2020	0000000279	FOWLER, NANCY T	384.00
7/30/2020	0000011242	FROST, MARGARET	235.20
7/30/2020	0000008441	GABEL, SERENA MARIE	58.40
7/30/2020	0000004877	GANSCHOW, SANDRA S	674.50
7/30/2020	0000018136	GARCIA, ALICIA J	580.00



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/30/2020	0000014307	GEORGE,PHILLIP	148.80
7/30/2020	0000000775	GJERDE,STACY D	500.00
7/30/2020	0000008729	GUILLEN,BERNADETTE J	176.00
7/30/2020	0000013339	GUILLEN,KELLY RAE	59.67
7/30/2020	0000001517	HAMM,SARA F	226.00
7/30/2020	0000004215	HARVEY,ELANA	139.20
7/30/2020	0000003274	HENDERSON,KAREN K	317.90
7/30/2020	0000017109	HILTON,LISA MARIE	175.00
7/30/2020	0000019357	HOWSMON,MICHAEL F	406.70
7/30/2020	0000011147	INGHAM,BETTIE	207.00
7/30/2020	0000000295	INSKEEP,ORVILLE W	108.80
7/30/2020	0000004156	ISHERWOOD,JOYCE M	74.40
7/30/2020	0000020582	ISHIMOTO,JESSICA Z	340.00
7/30/2020	0000115653	Isabella Rogers & Amarillo College	250.00
7/30/2020	0000115662	JADA WOOTEN & WTAMU	1,000.00
7/30/2020	0000115667	JARED ARELLANO & AMARILLO COLLEGE	1,000.00
7/30/2020	0000019739	JOHANSEN,JOHNNY THOMAS	79.20
7/30/2020	0000115658	JOHNNY LAWHON & WTAMU	600.00
7/30/2020	0000002049	JONES,IDA F	364.20
7/30/2020	SINGLE	JULIE ALLEGRETTI	150.00
7/30/2020	0000115660	KARLEE JO CONNER & WTAMU	250.00
7/30/2020	0000011254	KARRH,SUSIE	156.00
7/30/2020	0000002461	KNUTSON,BONNIE R	68.45
7/30/2020	0000007071	KONGDARA,JENNIFER M	172.00
7/30/2020	0000011256	KORNEGAY,JANETT	227.50
7/30/2020	0000004812	LEWIS,CYNTHIA M	624.30
7/30/2020	0000019294	LOPEZ,EVELYN	118.87
7/30/2020	0000001549	LOPEZ,MICHELLE D	373.50
7/30/2020	0000000007	LOUGHLIN,JOHN	226.00
7/30/2020	0000012001	LOWRANCE,MADISON ELIZABETH	320.00
7/30/2020	0000115655	MAKAYLA BEEBE & UNIV OF TEXAS DALLAS	1,350.00
7/30/2020	0000012270	MALONE,MARY P	758.20
7/30/2020	0000006726	MARES,AMY M	79.20
7/30/2020	SINGLE	MARISOL RINCON	10.20
7/30/2020	0000011404	MARTINEZ JR,FRANCISCO	207.20
7/30/2020	0000008129	MATSCHEK,SYNTHIA A	121.80
7/30/2020	0000017100	MCCALLIE,CELIA ANNE	176.00
7/30/2020	0000011264	MCCONNELL,JOHN	238.00
7/30/2020	0000012899	MELENDEZ,MICHEAL CHRISTOPHER	203.00
7/30/2020	0000014672	MICHAEL,JASMINE RENEE	156.00
7/30/2020	SINGLE	MICHELLE TERRY	61.95
7/30/2020	0000005672	MILLER,CAROL W	70.40
7/30/2020	0000008272	MOLINA,ANGELA M	18.11
7/30/2020	0000011634	MORALES,FRANCES T	1,000.00
7/30/2020	0000004079	MORELAND,TARA J	235.20
7/30/2020	0000115661	MORGAN WADE & ABILENE CHRISTIAN UNIVE	500.00
7/30/2020	0000115417	NATHAN STOVER & OKLAHOMA CHRISTIAN U	2,500.00
7/30/2020	0000011267	NAYLOR,GUADALUPE L	124.80
7/30/2020	0000115654	NDAGIJMANA LEVIS & TEXAS TECH UNIVERS	800.00
7/30/2020	0000011175	NEAL,BILLIE	290.00
7/30/2020	0000007441	NEEDHAM,PATRICIA ANN	536.00
7/30/2020	0000007921	NEWMAN,SHANE A	391.00
7/30/2020	0000003122	NEWTON,CAROLYN M	328.50
7/30/2020	0000001499	NORIEGA,MANUEL	4.14
7/30/2020	0000115663	OSYRIS PADILLA & AMARILLO COLLEGE	1,000.00
7/30/2020	0000115674	PABLO ROGEL AND UNIV OF TEXAS-AUSTIN	550.00
7/30/2020	0000007286	PAGE,MISTY ANN	364.40



Amarillo ISD July 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
7/30/2020	000000274	PEETOOM,GEORGIA K	176.80
7/30/2020	0000015892	PHILLIPS,BRADLEY B	63.40
7/30/2020	0000003885	PHILLIPS,KEVIN L	49.99
7/30/2020	0000001067	PINSON,MELODY J	268.00
7/30/2020	0000001347	PRONGER,MARSHA L	421.00
7/30/2020	0000020778	QUINTERO,LAQUITHA LYNN	50.46
7/30/2020	0000115666	RAVEN KING & WTAMU	1,000.00
7/30/2020	0000014138	READ,JILLIAN AMY	188.00
7/30/2020	0000008657	READ,PAULA J	150.40
7/30/2020	0000003073	RENFRO,JANIE R	69.92
7/30/2020	0000003074	ROLLER,JEFF D	176.00
7/30/2020	0000006380	RUIZ WILLIAMS,GEORGEE	321.80
7/30/2020	0000015490	RUIZ,BECKY	79.20
7/30/2020	0000010723	SAULTZ,SHARON A	930.00
7/30/2020	0000003714	SCARBOROUGH,OLIN D	114.00
7/30/2020	0000004352	SCHNEIDER,KAREN L	99.20
7/30/2020	0000011196	SISNEROS,ROSALINDA	131.20
7/30/2020	0000012509	SMITH,LAURA KATHRYN	381.60
7/30/2020	0000000393	STICH,DEBORAH J	133.60
7/30/2020	0000007707	STUDEBAKER,JOLENE L	82.40
7/30/2020	0000009224	SWINNEY,CINDY J	12.59
7/30/2020	SINGLE	TANYA RUVALCABA	7.65
7/30/2020	0000001735	THOMAS,SHIRLEY	169.20
7/30/2020	0000002205	THOMASON,GARY W	166.40
7/30/2020	0000001297	TONN,WAYNE E	114.00
7/30/2020	0000011283	TOW,BETTY	41.04
7/30/2020	0000000266	TURNER,PATRICIA S	148.00
7/30/2020	0000115395	TYSAIAH NORTON AND AMARILLO COLLEGE	500.00
7/30/2020	0000103235	VALERO MARKETING AND SUPPLY COMPANY	341.48
7/30/2020	0000014860	VARGAS,NATASHA THERESE	96.00
7/30/2020	0000003787	VILLARREAL,TAMMIE	158.40
7/30/2020	0000012543	WALLAR,JESSICA MICHELLE	346.40
7/30/2020	0000020452	WALLS,KELLEY MORGAN	196.87
7/30/2020	0000011289	WALVOORD,DAVID	62.40
7/30/2020	0000002240	WATSON,DERHONDA GAIL	85.00
7/30/2020	0000002550	WELLS,MONTE L	277.50
7/30/2020	0000001864	WIECK,DENISE D	404.00
7/30/2020	0000003894	WILLIAMS,DON E	64.00
7/30/2020	0000001452	WILLIAMS,MARK D	500.00
7/30/2020	0000003233	WILLIAMS,PATRICK E	781.00
7/30/2020	0000011229	WOODSON,ELEANOR	180.50
7/30/2020	0000017561	WORSHAM,AMY	195.11