



Amarillo ISD June 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
6/4/2020	000000604	ADAMS,BRENDA J	52.65
6/4/2020	000007511	ADKINS,KELLI D	165.00
6/4/2020	000003129	ALEXANDER,RHONDA	143.50
6/4/2020	SINGLE	ALLISON TEUSCHER	89.25
6/4/2020	0000102848	AMA TECHTEL COMM-AMA	28,616.32
6/4/2020	0000103328	AMARILLO HIGH ACTIVITY FUND	3,257.61
6/4/2020	0000014840	ANDREWS,JERRI LYNN	82.35
6/4/2020	SINGLE	APRIL WILLIAMS	12.65
6/4/2020	0000003337	ARMSTRONG,SHANA H	648.00
6/4/2020	0000104944	AT&T MOBILITY	86.95
6/4/2020	0000017094	AUFLEGER,KATHY LYN	167.00
6/4/2020	0000003792	AUSTIN,DAWN LAZANE	167.90
6/4/2020	0000003614	AVILA,MARIA C	70.00
6/4/2020	0000002508	BAKER,GEORGIA K	203.00
6/4/2020	0000002807	BALL,ANGELA FAYE	403.60
6/4/2020	0000018088	BARBER,TERI GAYE	731.50
6/4/2020	0000018873	BARRAGAN,AMY LATRELLE	73.50
6/4/2020	0000012536	BARROW,CHRISTOPHER BOYD	96.39
6/4/2020	0000008523	BELLAR,JAMES M	1,804.73
6/4/2020	0000012355	BENNETT,MATTHEW F	284.00
6/4/2020	0000000254	BENTLEY,STACI D	63.50
6/4/2020	0000006158	BETTIS,MELYNDA KAY	108.10
6/4/2020	0000018786	BICKNELL,REGINA LEIGH	125.00
6/4/2020	0000001621	BISHOP,DAVID L	120.77
6/4/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	529,208.73
6/4/2020	0000019757	BOGGS JR,WARREN LEE	20.82
6/4/2020	0000002427	BONNETTE,GRETCHEN L	196.87
6/4/2020	0000006669	BORCHERS,MYRA J	180.80
6/4/2020	0000003101	BRENNER,CYNTHIA A	45.40
6/4/2020	0000011661	BRIDGES,STEVEN D	61.50
6/4/2020	SINGLE	BRITTANI OCHOA	33.00
6/4/2020	0000001203	BUCHENAU,PATRICIA RILEY	320.00
6/4/2020	0000008381	BURGIN,SUSAN C	44.00
6/4/2020	0000000735	BURTON,DEBRA D	974.00
6/4/2020	0000002877	CABE,RYAN E	43.30
6/4/2020	0000013674	CAMARATA,SHANA MARIE	209.50
6/4/2020	0000103099	CAPROCK HIGH ACTIVITY FUND	1,212.00
6/4/2020	0000003376	CARGILL,DAVID A	62.50
6/4/2020	SINGLE	CASEY HALFORD	10.80
6/4/2020	0000011517	CASH,ANDREA LYNN	64.50
6/4/2020	0000011236	CASIDA,SHIRLEY	295.50
6/4/2020	0000011572	CASTANEDA,SONIA	90.00
6/4/2020	0000107163	CEQUEL COMMUNICATIONS, LLC	147.97
6/4/2020	0000018279	CHANDLER,PONDA JUNE	52.00
6/4/2020	SINGLE	CHASTITY SCHLITTLER	36.64
6/4/2020	0000001974	CHESSER,WANDA	68.30
6/4/2020	0000101779	CHRISTOPHER SHEFFIELD	65.00
6/4/2020	0000103133	CITY OF AMARILLO	419.02
6/4/2020	0000001637	CLARK,MELISSA	156.70
6/4/2020	0000020190	CLAYTON,MICHAEL KEVIN	182.40
6/4/2020	0000008529	COGLIANDRO,LORI R	96.00
6/4/2020	0000010344	COVINGTON,KATHERINE LEIGH	68.20
6/4/2020	0000005848	COX,LINDA C	102.40
6/4/2020	0000006465	CRESWELL,DAVID M	76.50
6/4/2020	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	459.70
6/4/2020	0000018441	CRUZ,LACY LYNN	45.00
6/4/2020	0000016259	DACHILLE,CAROLYN ANN	221.72



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Date	Vendor Number	Vendor Name	Amount
6/4/2020	0000003244	DALTON,DANA R	134.50
6/4/2020	0000003952	DANIELS,ANGELA L	72.00
6/4/2020	0000002098	DAVIS,JAMEY L	62.20
6/4/2020	0000003222	DAVIS,JARED A	328.50
6/4/2020	0000003822	DENNIS,KERRI D	69.50
6/4/2020	SINGLE	DESIREE MARTIN	5.30
6/4/2020	0000002971	DIAZ,JULIE D	32.50
6/4/2020	0000003285	DICKENS,ELMER GENE	128.00
6/4/2020	0000005521	DOSHER,CHELSEY ANNE	185.60
6/4/2020	0000004619	DUNCAN,KATHERYN B	98.00
6/4/2020	0000000583	DUTTON,CHERYL L	64.00
6/4/2020	0000014821	EDWARDS,BECKY LYNN	253.50
6/4/2020	0000001856	ESCOBEDO,KATHERYN L	63.50
6/4/2020	0000000198	FAIRCHILD,DOUGLAS L	115.00
6/4/2020	0000012790	FERNANDEZ DE LECHUGA,MARTHA M	15.30
6/4/2020	0000000055	FINNECY,HARRY H	94.50
6/4/2020	0000001532	FITHEN,MYRA D	58.50
6/4/2020	0000011122	FLANAGAN,BOBBY	163.00
6/4/2020	0000003448	FLATT,CHRISTI L	883.20
6/4/2020	0000019644	FOLSOM,SHELLY JEAN	84.20
6/4/2020	0000003284	FUNCK,VICKIE L	247.65
6/4/2020	0000015318	GAMBOA ZUBIA,LUCY H	61.50
6/4/2020	0000002449	GARCIA,NANETTE L	255.00
6/4/2020	0000018263	GARCIA,SONJA P	357.50
6/4/2020	0000004710	GARST,THOMAS D	77.10
6/4/2020	0000011243	GERGENI,MARIE	211.00
6/4/2020	0000018682	GIBSON,DECONTEE	15.30
6/4/2020	0000013962	GOMEZ,JUDY	158.60
6/4/2020	0000001500	GOMEZ,VIRGINIA	52.50
6/4/2020	0000007636	GONZALEZ,NATALY M	110.40
6/4/2020	0000016222	GOWDY,IVY DEL	37.50
6/4/2020	0000017148	GUERRERO,MARLENE	78.50
6/4/2020	0000000730	GURNEY,ALICIA M	625.50
6/4/2020	0000016461	GUZMAN,MARIA ANGELICA	725.00
6/4/2020	0000014316	HAINER, DENA RENELE	458.50
6/4/2020	0000001283	HAMBRICK,ROSE A	156.00
6/4/2020	0000018675	HAMM,TAYLOR NICOLE	921.60
6/4/2020	0000001690	HANCOCK,CHRISTI L	58.00
6/4/2020	0000020609	HARDER,DAVID CLAY	82.40
6/4/2020	0000000067	HARTFELDER WORTH,VIOLA M	211.89
6/4/2020	0000012466	HAUSEN,BENJAMIN JOE	180.70
6/4/2020	0000019552	HAVEL,BENJAMIN MATTHEW	280.00
6/4/2020	0000013228	HAVEL,MACKENZIE TYLOR	265.00
6/4/2020	0000017978	HEARN,DEIDRE NICOLE	85.60
6/4/2020	0000017041	HENDERSON,STEFFANIE ANN	138.81
6/4/2020	0000011248	HENRY,WILLIAM	111.00
6/4/2020	0000001418	HERBERT,DEBRA J	341.49
6/4/2020	0000007907	HERNANDEZ,CLAUDIA I	518.50
6/4/2020	0000018087	HESTER,TONJA E	992.50
6/4/2020	0000000242	HICKS,WILLIAM D	827.20
6/4/2020	0000006496	HIGLEY,ASHLEY M	118.80
6/4/2020	0000017939	HILL,MEAGAN ELIZABETH	54.49
6/4/2020	0000000678	HILL,TERESA J	665.00
6/4/2020	0000001383	HILLBURN,BARBARA J	138.09
6/4/2020	0000000830	HOLDER,HOLLY S	341.10
6/4/2020	SINGLE	HOLLY INGRAM	20.25
6/4/2020	0000011145	HOLMLUND,MARY C	51.06



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Date	Vendor Number	Vendor Name	Amount
6/4/2020	0000017349	HOPE,LINDA SUE	19.32
6/4/2020	0000000474	HOPKINS,JANITA S	100.00
6/4/2020	0000013097	HOPKINS,JENNIFER D	99.00
6/4/2020	0000008432	HOPPER,LYNDALL S	110.40
6/4/2020	0000008135	HOYLER,KATIE M	252.00
6/4/2020	0000001227	HOYT,LESLIE D	320.00
6/4/2020	0000003623	HUGHES,SYLVIA A	126.00
6/4/2020	0000003383	HUSEMAN,CHAD D	104.65
6/4/2020	0000002450	HUSEMAN,TERESA A	209.00
6/4/2020	0000019850	ISLAS,NILDA	97.75
6/4/2020	0000011619	JACKSON,TRACY SIMMS	266.42
6/4/2020	0000020051	JAMESON,ASHLEIGH NICOLE	196.87
6/4/2020	0000001449	JAMISON,TONYA L	192.45
6/4/2020	0000015237	JEFFERIES,ANSLEE TEAL	266.50
6/4/2020	0000002619	JENSEN,SHERRY L	187.00
6/4/2020	0000007919	JOBE,BRENDA GAY	559.03
6/4/2020	SINGLE	JOHN TRAN	59.05
6/4/2020	0000003628	JOHNSON,STEPHANIE L	68.00
6/4/2020	0000011926	JONES-HIGGINS,MONIKA RUNAE	60.00
6/4/2020	0000113475	JOSEPH A LOPEZ	160.00
6/4/2020	0000017099	JUAREZ,KERI LYNN	82.40
6/4/2020	0000004323	KANALLY,DUANE F	110.80
6/4/2020	SINGLE	KARLA GRIFFIN	57.90
6/4/2020	0000000753	KERLEY,DELANA F	68.50
6/4/2020	0000018878	KINCANON,SABRA R	66.00
6/4/2020	0000006745	KLINE,SHAWN DARYNE	132.00
6/4/2020	SINGLE	KRYSTAL DOMINGUEZ PIKE	16.00
6/4/2020	0000016819	LADD,AMY	42.50
6/4/2020	0000000174	LANCASTER,JAN H	103.50
6/4/2020	0000013622	LARRA,CINDY	100.00
6/4/2020	SINGLE	LAURA HARRELL	34.60
6/4/2020	0000009108	LEAL,AMELIA D	115.05
6/4/2020	0000016080	LEDBETTER,CARRIE U	814.40
6/4/2020	0000012588	LEDESMA,JESSIE SALAS	136.60
6/4/2020	0000007207	LEDOUX,FARREL PAIGE	104.45
6/4/2020	SINGLE	LINDSEY GUTIERREZ	68.10
6/4/2020	0000012001	LOWRANCE,MADISON ELIZABETH	88.50
6/4/2020	0000012270	MALONE,MARY P	39.50
6/4/2020	SINGLE	MARIAH COPELAND	20.80
6/4/2020	0000020825	MARQUEZ,VIOLA	137.40
6/4/2020	0000000936	MARTIN,KRISTY K	50.85
6/4/2020	0000007009	MARTIN,TIFFANY JANE A	421.30
6/4/2020	0000011625	MASON,APRIL COBERLEY	48.50
6/4/2020	0000014036	MATHERS,NATALIE CLARA	183.30
6/4/2020	0000004471	MCCORMICK,TERESA ELAINE	320.00
6/4/2020	0000016614	MCKEE,AMANDA GAIL	486.50
6/4/2020	0000000981	MCKINNEY,BROOKE A	77.00
6/4/2020	0000004252	MCLAUGHLIN,JANICE L	256.85
6/4/2020	0000010319	MEDRANO,DAVID R	85.60
6/4/2020	SINGLE	MICHELLE NAVA	32.60
6/4/2020	0000003161	MILLER,PHILLIP R	139.90
6/4/2020	0000006960	MILTON,MARY J	634.82
6/4/2020	0000005629	MONTANO,LOUIS P	58.30
6/4/2020	0000001939	MONTANO,MINDY D	165.20
6/4/2020	0000004079	MORELAND,TARA J	97.50
6/4/2020	0000008391	MORMAN,TRACEY MICHELLE	58.80
6/4/2020	0000014772	MURJA,NICHOLAS ADAM	83.50



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Date	Vendor Number	Vendor Name	Amount
6/4/2020	000007921	NEWMAN,SHANE A	495.00
6/4/2020	000004448	NIBLOCK,SHELLY D	66.50
6/4/2020	000003099	NORRIS,CYNTHIA K	84.90
6/4/2020	0000011426	NOVAK,JAMEY R	104.00
6/4/2020	000004308	OBRIEN,STEPHANIE K	242.50
6/4/2020	000003933	OLSON,DENISE R	61.50
6/4/2020	000000030	ORGAN,MICHELLE M	36.50
6/4/2020	0000013683	PARKER,JAMES E	205.90
6/4/2020	0000013417	PARKER,WENDY ELYN	577.15
6/4/2020	0000001218	PARSELLS,JANA K	876.80
6/4/2020	0000001571	PERRY,DEBRA K	95.80
6/4/2020	000002339	PETERS,LAVETA F	79.50
6/4/2020	0000009493	PIERZ,CAROL SUE	134.40
6/4/2020	0000001067	PINSON,MELODY J	119.20
6/4/2020	0000018108	PRESTON,ELIZABETH ANNE	115.50
6/4/2020	0000002106	QUARLES,BILLY W	75.00
6/4/2020	0000014914	RAMIREZ,RODOLFO	351.00
6/4/2020	000006085	RAMIREZ,VERONICA MARIE	233.58
6/4/2020	0000013680	RAMOS,ARMANDO LEE	191.50
6/4/2020	0000008058	REESE,ERICA JOYCE	663.00
6/4/2020	SINGLE	RIN BUCHANAN	23.05
6/4/2020	0000011561	RITCHEY,JOSHUA CALEB	82.50
6/4/2020	0000018709	RIVAS,PAULA JEANETTE	1,000.00
6/4/2020	0000010505	ROGERS,MELISSA E	75.00
6/4/2020	0000002918	ROGERS,RONDA A	124.50
6/4/2020	0000002390	ROSE,BETHANY L	295.00
6/4/2020	0000009291	ROUSH,REBECCA MARSUE	665.00
6/4/2020	0000016091	RUSSELL,TIFFANY CATHERINE	150.50
6/4/2020	0000020741	SAAVEDRA,DREW ANTHONY	289.00
6/4/2020	0000003277	SANDERS,DEBRA PAIGE	150.75
6/4/2020	0000016743	SANTIAGO,ALLISON MICHELLE	174.80
6/4/2020	0000010723	SAULTZ,SHARON A	542.90
6/4/2020	0000018811	SCHENCK,SHERI RENEE	134.10
6/4/2020	0000015159	SCHUSTER,WENDY D	105.70
6/4/2020	0000001708	SCOTT,SHAYLA D	104.50
6/4/2020	0000006491	SEPULVEDA,SARA I	87.70
6/4/2020	0000006299	SHEEN,PATRICIA	394.50
6/4/2020	0000013391	SICKLES,CINDY LEE	143.49
6/4/2020	0000020059	SILBAUGH,GARY E	656.03
6/4/2020	0000001633	SIMPSON,KELLY D	199.06
6/4/2020	0000002438	SKAGGS,JENNIFER L	798.00
6/4/2020	0000002967	SMILEY,JOSHUA L	179.60
6/4/2020	0000018842	SMITH,CARRI HOOD	162.15
6/4/2020	0000020007	SMITH,DEANNA LEIGH	70.80
6/4/2020	0000000145	SPRINGS,BETH A	20.00
6/4/2020	0000007338	STALCUP,DEBORAH J	138.10
6/4/2020	0000009336	STAPLETON,KIMBERLY A	799.00
6/4/2020	0000001531	STEEN,JERRY M	521.00
6/4/2020	0000004674	STEPHENS,MIKALA F	265.93
6/4/2020	0000016706	STEVENS,MARIA Q	162.00
6/4/2020	0000018098	STEWART,HEATHER MICHELLE	80.00
6/4/2020	0000016124	STOUT,HANNAH ALYSSE	226.50
6/4/2020	0000016298	STROUD,TERESA FRANCES	26.97
6/4/2020	0000004093	STURKIE,CYNTHIA EVELYN	675.45
6/4/2020	0000008354	STYLES,MELINDA L	325.00
6/4/2020	0000004649	TAYLOR,SUZANNE S	195.20
6/4/2020	0000113472	THE READING AND WRITING PROJECT	4,250.00



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6/4/2020	000001967	TIJERINA,SARA	260.00
6/4/2020	SINGLE	TRACY HONEA	12.65
6/4/2020	000001085	TREAT,LEAH MONETTE	190.80
6/4/2020	000000463	TREVINO,CINDI D	1,350.16
6/4/2020	0000009310	TROSTER,CRYSTAL DAWN	197.60
6/4/2020	000000266	TURNER,PATRICIA S	127.00
6/4/2020	SINGLE	VAN NGUYE	66.90
6/4/2020	0000014860	VARGAS,NATASHA THERESE	120.00
6/4/2020	0000017024	VASQUEZ,ROBERT C	246.00
6/4/2020	0000003787	VILLARREAL,TAMMIE	260.00
6/4/2020	0000015881	WARREN,QUINELL N	495.30
6/4/2020	0000016306	WEBB,ANDREA NICHOLE	266.77
6/4/2020	0000018891	WELLS,MICAH MCKENZIE	100.00
6/4/2020	0000011222	WHITAKER,CLEMON E	134.50
6/4/2020	0000009408	WHITE,AUNDREA DAWN	91.80
6/4/2020	0000003797	WHITLOW,SANDRA H	151.50
6/4/2020	0000013732	WHITTEN,KRISTA LAVRAE	158.50
6/4/2020	0000014326	WILKERSON,JENNIFER DIANE	62.92
6/4/2020	0000019022	WILLIAMS,ESTHER EUNGYOUL	114.76
6/4/2020	0000003201	WILLIAMS,STACI L	25.00
6/4/2020	0000004229	WILSON,SHAWN D	46.50
6/4/2020	0000005488	WITT,DESAIRAE D	100.00
6/4/2020	0000007447	WOOD,LESLIE D	249.50
6/4/2020	0000010159	WORDEN,ANDREA L	175.10
6/10/2020	0000114899	ADVANCED CONNECTIONS, INC	123,558.38
6/10/2020	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,414.82
6/10/2020	0000103200	ALLIED SUPPLY CORP	1,200.45
6/10/2020	0000110840	AMARILLO GLOBE-NEWS	1,026.00
6/10/2020	0000115562	AMERICAN ABATEMENT LLC	28,093.64
6/10/2020	0000110719	AMR AMBULANCE SERVICE, INC.	1,107.50
6/10/2020	0000115589	ANATOMAGE, INC	90,240.00
6/10/2020	0000103947	ANIXTER BROS INC	408.10
6/10/2020	0000100449	APEX TECHNICAL SERVICES, INC.	23,391.00
6/10/2020	0000114343	APPLE BUS COMPANY	248,659.31
6/10/2020	0000103966	APPLE INC	5,753.00
6/10/2020	0000108528	AQUAONE	49.42
6/10/2020	0000114402	ARLO ENVIRONMENTAL INC	21,943.00
6/10/2020	0000104014	ARMADILLO CLAY SUPPLY	2,763.45
6/10/2020	0000104637	ATHLETIC SUPPLY, INC.	38,949.55
6/10/2020	0000101571	B & H PHOTO VIDEO PRO AUDIO	3,048.02
6/10/2020	0000112987	B&J WELDING SUPPLY LTD	138.05
6/10/2020	0000104224	BDR PREFERRED HOLDINGS, LLC	340.50
6/10/2020	0000115617	BEACON MARKETING CONCEPTS, LLC	32,084.00
6/10/2020	0000100029	BINSWANGER ENTERPRISES, LLC	11,500.00
6/10/2020	0000104408	BLICK ART MATERIALS	7,245.43
6/10/2020	0000112026	BUSINESS MUSIC, INC.	448.00
6/10/2020	0000101005	CDW GOVERNMENT, INC.	86,150.70
6/10/2020	0000108780	CHILDREN'S PLUS, INC.	3,099.50
6/10/2020	0000113751	CHRISTOPHER M HONEA	240.00
6/10/2020	0000103132	CITY OF AMARILLO	203,938.06
6/10/2020	0000113747	CITY OF AMARILLO	18.88
6/10/2020	0000110544	CLAUDELL WRIGHT	1,810.00
6/10/2020	0000103165	CONNIE' S ALTERATIONS NUMBER 1	291.90
6/10/2020	0000115584	CORGAN ASSOCIATES, INC.	304,500.00
6/10/2020	0000106973	CROWN TROPHY	549.56
6/10/2020	0000100891	CULLIGAN OF AMARILLO	150.80
6/10/2020	0000103203	CURRICULUM ASSOCIATES	25.35



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6/10/2020	0000115631	DARRELL S PHILLIPS	1,075.00
6/10/2020	0000109736	DAVID WEBB	8,030.00
6/10/2020	0000100828	DELL MARKETING, L P	122,823.84
6/10/2020	0000100843	DIAMOND BUSINESS SERVICES INC	3,395.00
6/10/2020	0000103433	DON HARRINGTON DISCOVERY CENTER	15,198.70
6/10/2020	0000101188	EAI EDUCATION	14,742.34
6/10/2020	0000103299	ELITE ENGRAVING	125.50
6/10/2020	0000115518	EMR ELEVATOR, INC.	2,240.00
6/10/2020	0000114073	EXPRESS PRESS	87.83
6/10/2020	0000115621	FBMC BENEFITS MANAGEMENT, INC.	1,000.00
6/10/2020	0000103330	FERREES TOOLS INC	722.80
6/10/2020	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	24,636.07
6/10/2020	0000112477	FRONTLINE TECHNOLOGIES GROUP LLC	28,645.65
6/10/2020	0000103730	GOLF HEADQUARTERS	5,033.00
6/10/2020	0000103405	GRAINGER	391.08
6/10/2020	0000103408	GRAYBAR	153.60
6/10/2020	0000103452	HEINEMANN	532.40
6/10/2020	0000103455	HERFF JONES INC	1,805.34
6/10/2020	0000103481	HOUGHTON MIFFLIN HARCOURT	797.28
6/10/2020	0000103157	JEFFERY D STOCKER DBA	84.00
6/10/2020	0000110911	KB RECYCLING LLC.	4,539.50
6/10/2020	0000115608	KENDORE LEARNING	14,645.00
6/10/2020	0000103579	L & J LAUNDRY	17,856.71
6/10/2020	0000110234	LADONNA JOHNSON GIDDEN	50.00
6/10/2020	0000103589	LAKESHORE LEARNING MATERIALS	17,066.34
6/10/2020	0000110287	LD PRODUCTS, INC.	291.87
6/10/2020	0000102015	LEXISNEXIS MATTHEW BENDER	238.00
6/10/2020	0000102689	LOWES	1,564.62
6/10/2020	0000114210	LUBBOCK DEAF INC	70.00
6/10/2020	0000108335	M & A TECHNOLOGY	241,179.90
6/10/2020	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	22,283.27
6/10/2020	0000103641	MARSH ELECTRIC	3,501.97
6/10/2020	0000110476	MARZANO RESOURCES, LLC	665.44
6/10/2020	0000103656	MEDCO SUPPLY COMPANY	3,568.71
6/10/2020	0000114537	MI TECHNOLOGIES INC	4,067.00
6/10/2020	0000111803	MICAH HOMEN	175.00
6/10/2020	0000104802	MICHAEL TRENT WININGS	11,220.49
6/10/2020	0000103677	MILLER PAPER & PACKAGING CO.	12.90
6/10/2020	0000115076	MOTOROLA SOLUTIONS, INC.	8,560.75
6/10/2020	0000114515	MSB CONSULTING GROUP, LLC	622.58
6/10/2020	0000103701	NASCO	325.05
6/10/2020	0000113986	NAVAJO OFFICE PRODUCTS	3,958.81
6/10/2020	0000115628	NOBOX CREATIVE, LLC	21,186.52
6/10/2020	0000115411	OFF DUTY MANAGEMENT INC	3,633.75
6/10/2020	0000115598	OFFICewise COMMERCIAL INTERIORS, LLC	919.61
6/10/2020	0000103300	OFFICewise FURNITURE & SUPPLY	48,075.95
6/10/2020	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	510,150.00
6/10/2020	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,026.94
6/10/2020	0000112229	PANHANDLE STEEL BUILDINGS, INC.	173,742.65
6/10/2020	0000104885	PARKHILL, SMITH & COOPER, INC.	168,307.74
6/10/2020	0000103787	PASCO SCIENTIFIC	4,970.81
6/10/2020	0000101241	PIONEER VALLEY BOOKS	561.00
6/10/2020	0000102017	POCKET NURSE, INC.	15,492.80
6/10/2020	0000103828	POSITIVE PROMOTIONS INC.	98.45
6/10/2020	0000101412	PPG ARCHITECTURAL FINISHES	863.43
6/10/2020	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,630.58
6/10/2020	0000100526	RANDALL COUNTY TEXAS	11,607.00



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6/10/2020	0000108588	READING READING BOOKS, LLC	1,889.48
6/10/2020	0000103880	READING RECOVERY COUNCIL OF N. A.	100.00
6/10/2020	0000114593	REAL TIME TRANSLATION, INC	2,282.50
6/10/2020	0000100351	REALITYWORKS	2,914.01
6/10/2020	0000103278	REGION 16 EDUCATION SERVICE CENTER	5,487.30
6/10/2020	0000114880	RUGGED PROTECTION INC	197.58
6/10/2020	0000100266	SCHOLASTIC MAGAZINES	336.60
6/10/2020	0000109159	SCHOOL OUTFITTERS	866.62
6/10/2020	0000103945	SCHOOL SPECIALTY INC.	2,086.15
6/10/2020	0000103977	SLOSSON EDUCATIONAL PUB INC	787.75
6/10/2020	0000115075	SOUTH PLAINS COMMUNICATIONS	374.00
6/10/2020	0000103991	SOUTHEASTERN PERFORMANCE APPAREL	6,225.54
6/10/2020	0000113569	SOUTHERN TIRE MART	2,481.16
6/10/2020	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	366,339.00
6/10/2020	0000104000	SOUTHWEST SALES PROMOTION	426.54
6/10/2020	0000101291	SOUTHWEST STRINGS	1,790.33
6/10/2020	0000115442	STEM SUPPLIES	8,638.92
6/10/2020	0000104021	STENHOUSE PUBLISHERS	304.11
6/10/2020	0000104136	TARPLEY MUSIC COMPANY	39,088.36
6/10/2020	0000104052	TASCOSA OFFICE MACHINES	8,125.47
6/10/2020	0000104059	TEACHER CREATED MATERIALS	1,738.59
6/10/2020	0000112679	TEACHER SYNERGY LLC	82.99
6/10/2020	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	678.48
6/10/2020	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	208.00
6/10/2020	0000107384	THE BRIDGE CHILDREN'S ADVOCACY CENTE	193.60
6/10/2020	0000101076	THE COLLEGE BOARD	82,368.00
6/10/2020	0000115176	THE UNIVERISTY OF TEXAS AT AUSTIN-ONRA	44,320.00
6/10/2020	0000113589	TIM COCHRAN TENNIS	12,903.99
6/10/2020	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	1,118,970.14
6/10/2020	0000107024	TY SCOT LARA	1,970.00
6/10/2020	0000114127	UCI DOCUMENT DESTRUCTION	200.00
6/10/2020	0000115603	VIVACITY TECH PBC	1,297.00
6/10/2020	0000105888	WAGNER SUPPLY COMPANY	139,073.37
6/10/2020	0000104217	WENGER CORPORATION	1,270.00
6/10/2020	0000115445	WEST TEXAS ELECTRICAL JATC	4,280.00
6/10/2020	0000103352	WESTAIR - PRAXAIR DIST. INC	111.00
6/10/2020	0000103461	WILEY HICKS JR INC	1,456,201.00
6/10/2020	0000104239	WILLIAMS BOYCE AGENCY	201.90
6/10/2020	0000104204	WT SERVICES, INC.	280.00
6/10/2020	0000104267	ZIP PRINT	21,824.40
6/11/2020	0000000246	ABERNETHY,MANDY D	110.40
6/11/2020	0000018264	ACOSTA,JAVIER	47.50
6/11/2020	0000005489	ALLEN,LAQUITA J	84.40
6/11/2020	0000019632	ALVAREZ RAMIREZ,JOSE MIGUEL	74.50
6/11/2020	0000004108	ATKINSON,KAREN L	97.00
6/11/2020	0000002807	BALL,ANGELA FAYE	333.00
6/11/2020	0000010027	BARNES,AARON NATHANIEL	175.10
6/11/2020	0000012536	BARROW,CHRISTOPHER BOYD	817.10
6/11/2020	0000005500	BECKLEY,CHERYL L	65.00
6/11/2020	0000020132	BEDOY,PATRICIA	245.50
6/11/2020	0000001044	BELLAR,MONICA A	703.43
6/11/2020	0000017143	BERRY,MARY KATE	66.50
6/11/2020	0000000568	BIGGERS,GARY G	125.00
6/11/2020	0000001908	BLACK,MARJORIE L	103.50
6/11/2020	0000017206	BLANDFORD,TYRA DAWN	120.00
6/11/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,047,543.20
6/11/2020	0000004337	BRADLEY,JONNA S	1,057.50



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6/11/2020	000008381	BURGIN,SUSAN C	64.70
6/11/2020	000000735	BURTON,DEBRA D	99.00
6/11/2020	000002960	CANNON,GINGER A	339.50
6/11/2020	000009233	CANO,CYNTHIA MICHELLE	262.50
6/11/2020	000001412	CAPETILLO,YOLANDA D	863.20
6/11/2020	0000103099	CAPROCK HIGH ACTIVITY FUND	410.00
6/11/2020	0000009302	CARABAJAL,BETHANY LYNN	415.00
6/11/2020	0000006432	CARDENAS,JESSICA LAUREN	278.90
6/11/2020	0000002544	CARLILE,ROBIN L	169.20
6/11/2020	0000011236	CASIDA,SHIRLEY	250.50
6/11/2020	0000018128	CHANDLER,REBECCA JEANNE	91.80
6/11/2020	0000003128	CHRISTY,CAROLYN	82.89
6/11/2020	0000001183	CIELENCKI,CAYLA C	47.04
6/11/2020	0000020365	COGGINS,AMELIA MARIE	91.00
6/11/2020	0000004357	CONTRERAS,TRINIDAD B	119.20
6/11/2020	0000016263	CORDOVA,DANA LYNN	96.50
6/11/2020	0000001995	COTTEN,PAUL C	97.50
6/11/2020	0000000587	COWARD,JOHN D	144.56
6/11/2020	0000013433	CREERY,ADAM OWEN	604.40
6/11/2020	SINGLE	CRISTINA JIMENEZ	37.45
6/11/2020	0000002436	CRUTCHER,SUSAN K	115.50
6/11/2020	0000001964	DAVILA,CARRIE JEAN	80.11
6/11/2020	0000018348	DAY,TRISTYN SCOTT JULIAN	84.40
6/11/2020	0000001389	DELGADO,ANNA L	139.20
6/11/2020	SINGLE	DESTINY PORTER	14.90
6/11/2020	0000006178	DOAN,JAMES L	147.80
6/11/2020	0000016077	DODGEN,NIKKI LYNN	147.30
6/11/2020	0000011751	DUNAVIN,DORISA DENISE	110.00
6/11/2020	0000014354	ELLERY,BENJAMIN J	138.40
6/11/2020	0000017966	ERICKSON,MICHELLE YVONNE	219.20
6/11/2020	0000010309	EVE,JAMES R	93.60
6/11/2020	0000001077	FARREN,VICKIE P	80.00
6/11/2020	0000009304	FERGUSON,ASHLEY D	276.62
6/11/2020	0000006442	FERGUSON,MARY E	77.70
6/11/2020	0000004191	FORD,LELA J	420.50
6/11/2020	0000008759	FOUST,BONNIE GALE	97.00
6/11/2020	0000003866	GERALD,LOY M	89.76
6/11/2020	0000013962	GOMEZ,JUDY	113.00
6/11/2020	0000004477	GONZALES,BEVERLY A	70.40
6/11/2020	0000004648	GONZALEZ,ALLY RENEE	182.50
6/11/2020	0000007275	GREENHOUSE,LISA N	70.00
6/11/2020	0000013456	GREGORIS TITTLE,JULIA ELIZABETH	2,000.00
6/11/2020	0000013446	HAMRICK,BETHANY MAE	337.70
6/11/2020	0000012826	HARBISON,LISA ANN	58.50
6/11/2020	0000010021	HARWELL,REBECCA ANN	177.10
6/11/2020	0000014311	HASSLER,LESLI RENEE	93.60
6/11/2020	0000002780	HAYS,THELMA C	79.00
6/11/2020	0000017041	HENDERSON,STEFFANIE ANN	141.00
6/11/2020	0000011248	HENRY,WILLIAM	104.80
6/11/2020	0000004515	HERNANDEZ,MARTHA I	235.60
6/11/2020	0000003594	HEYMER,AMY R	206.30
6/11/2020	0000011140	HICKS,JOE ANN	94.40
6/11/2020	SINGLE	HILDA CANALES	12.30
6/11/2020	0000008367	HOOKE,TIFFANY D	57.61
6/11/2020	0000000755	HUNT,KIMBERLY A	57.50
6/11/2020	0000003383	HUSEMAN,CHAD D	760.75
6/11/2020	0000002450	HUSEMAN,TERESA A	204.60



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6/11/2020	0000012149	INGHAM,ELIZABETH LUTZ	109.60
6/11/2020	0000004464	IVY,ESMERALDA	195.62
6/11/2020	0000010328	JACKSON,STEVEN W	238.00
6/11/2020	0000014305	JEWELL,HEATHER ANNE	54.50
6/11/2020	0000016763	JONES,ELIZABETH WYLIE	133.50
6/11/2020	0000013794	KARRH,KIM E	139.20
6/11/2020	0000003720	KEPLINGER,KEITHA L	79.00
6/11/2020	0000018868	KERSHEN,LORI KITTEN	75.00
6/11/2020	0000002461	KNUTSON,BONNIE R	540.93
6/11/2020	SINGLE	LEANNE JOHN	20.00
6/11/2020	0000007207	LEDOUX,FARREL PAIGE	108.12
6/11/2020	SINGLE	LIZETH MARTINEZ	25.00
6/11/2020	0000001549	LOPEZ,MICHELLE D	448.50
6/11/2020	0000002009	MALLECK,JENNIFER K	84.20
6/11/2020	0000016602	MARISCAL,JAMIE	68.80
6/11/2020	0000020825	MARQUEZ,VIOLA	38.50
6/11/2020	0000018102	MARTINEZ,BERNICE ARENAS	17.01
6/11/2020	0000014553	MARTINEZ,TONYA R	405.00
6/11/2020	0000020430	MCCUTCHEON,WILLIAM RILEY	353.00
6/11/2020	0000008623	MCDONALD,KATE L	188.80
6/11/2020	0000003052	MCGONAGILL,SHAYNE C	57.50
6/11/2020	0000018074	MCNEESE,HEATHER ALYSE	217.00
6/11/2020	0000001797	MCPHERSON,STACEY A	55.80
6/11/2020	0000004599	MEDRANO,HERLINDA	139.20
6/11/2020	0000002757	MILLER,CONNIE L	167.66
6/11/2020	0000017943	MONTGOMERY,BRANDI M	144.00
6/11/2020	0000000439	MOORE,TERRY D	1,041.34
6/11/2020	0000002712	MORRIS-VIVENS,BESSIE L	169.00
6/11/2020	0000018961	MYERS,TERRI FAY	106.20
6/11/2020	0000003099	NORRIS,CYNTHIA K	46.40
6/11/2020	0000004308	OBRIEN,STEPHANIE K	136.00
6/11/2020	0000018924	OLIVAS,KARIME	153.90
6/11/2020	0000003933	OLSON,DENISE R	687.75
6/11/2020	0000008284	ORTEGA,PAUL GILBERT	160.40
6/11/2020	0000000978	PADDOCK,MISTY D	170.50
6/11/2020	0000020343	PADILLA,RUBEN DANIEL	183.20
6/11/2020	0000003946	PAINTER,CHRISTINA M	54.30
6/11/2020	0000018285	PARKER,REBECCA L	723.50
6/11/2020	0000020393	PARR,ARIAN ASHLIN	149.60
6/11/2020	0000001251	PEREZ,MARIA E	68.00
6/11/2020	0000011184	PHILLIPS,MARGIE	24.00
6/11/2020	0000016482	POLING,VANESSA ANN	160.00
6/11/2020	0000016360	POOLE,LISETTE IRENE	141.00
6/11/2020	0000000403	POTTS,LORI DIANE	85.60
6/11/2020	0000004905	PRESTON,WENDY R	290.84
6/11/2020	0000002369	PRINGLE,JULIE D	426.60
6/11/2020	0000005659	PYBUS,JERRY W	195.00
6/11/2020	0000020598	QUINN,EMILY HAWKINS	29.56
6/11/2020	0000011271	RAINES,JERRY J	128.00
6/11/2020	0000011987	RAMIREZ,GRISelda IVETH	101.60
6/11/2020	0000019391	RAY,CYNTHIA LEGRAND	56.00
6/11/2020	0000003949	RAY,LORETTA D	110.00
6/11/2020	0000001078	REYNOLDS,LORA J	91.00
6/11/2020	0000011737	RING,STACY R	71.20
6/11/2020	0000013469	RODRIGUEZ,TAMI R	165.00
6/11/2020	0000004885	SANCHEZ,KRISTEN D	193.00
6/11/2020	0000009223	SANDLIN,KEENA KARAN	10.99



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6/11/2020	000001423	SCHWEITZER,KATHY F	107.35
6/11/2020	000001308	SCHWERTNER,TERESA BURNS	217.00
6/11/2020	0000007174	SCOTT,GAIL V	139.70
6/11/2020	0000011277	SHELLBERG,ALICE	1,000.00
6/11/2020	0000007762	SHEPHERD,DEBRA KAY	107.35
6/11/2020	0000002569	SHIPMAN,STEVEN W	467.00
6/11/2020	0000002136	SILVESTRE,MARIA L	248.70
6/11/2020	0000000792	SINGLETON,SHELLEY S	76.80
6/11/2020	0000002438	SKAGGS,JENNIFER L	242.50
6/11/2020	0000001691	SMITH,VIRGINIA G	45.00
6/11/2020	0000000511	SMITHWICK-BRADEN,SANDRA D	47.50
6/11/2020	0000002599	STEWART,ANITA SUZANN	170.20
6/11/2020	0000002421	STODDARD,DEIDRE	63.50
6/11/2020	0000017104	STRINGER,BRENDA KAY	30.20
6/11/2020	0000003964	SULLIVAN,DEANNA R	136.29
6/11/2020	0000002885	SWANSON,KIM J	144.20
6/11/2020	0000104051	TASCOSA HIGH ACTIVITY FUND	684.16
6/11/2020	0000104089	TEXAS DEPT LICENSING AND REGULATION	320.00
6/11/2020	0000009564	THOMISON,TISHA ANN	215.00
6/11/2020	0000005452	THOMPSON,DELORAS S	52.50
6/11/2020	0000007833	THRALL,JULI A	742.20
6/11/2020	0000001935	TINGLE,CATHY J	163.70
6/11/2020	0000005889	TOLIVER,JANA L	800.00
6/11/2020	0000001297	TONN,WAYNE E	86.40
6/11/2020	0000007317	TORRES,WILLIE R	1,093.50
6/11/2020	0000014860	VARGAS,NATASHA THERESE	60.00
6/11/2020	0000016447	VARGAS,RUTH NOEMI	61.50
6/11/2020	0000001651	VELASQUEZ,JOSE L	225.50
6/11/2020	0000001453	VILLARREAL,DIANA S	76.00
6/11/2020	0000004399	WALKER,LAURIE A	55.50
6/11/2020	0000003055	WALKER,WADE D	88.50
6/11/2020	0000008718	WEST,TERESA S	313.00
6/11/2020	0000008332	WHISENANT,SUEZAN G	222.87
6/11/2020	0000004474	WHITE,TERRI L	201.00
6/11/2020	0000003365	WHITE,VIRGINIA L	78.70
6/11/2020	0000014326	WILKERSON,JENNIFER DIANE	195.46
6/11/2020	0000014330	WILLIAMS,ALISON LITTLE	125.99
6/11/2020	0000020440	WILLIAMS,REBECCA RENEE	303.75
6/11/2020	0000002611	WILLIAMS,RITA	70.40
6/11/2020	0000004073	WITTLAKE,RICHARD S	176.00
6/11/2020	0000003928	WITTLAKE,SHARI K	200.67
6/11/2020	0000003967	WORDEN,SANDRA K	175.10
6/18/2020	0000009325	ACOSTA,JEANA KAY	124.00
6/18/2020	0000114098	ADAM GUTIERREZ	640.00
6/18/2020	0000017113	ALBRECHT, THERESA ANN	94.20
6/18/2020	0000005444	ALLISON,SHARON J	68.00
6/18/2020	0000002459	AMBERS,CHRESTA JACQUELINE	68.00
6/18/2020	0000002120	ARIZPE,AMELIA	120.30
6/18/2020	0000002677	ARMBRUSTER,DEBBIE D	175.20
6/18/2020	0000002379	ARNOLD,KATHRYN L	180.80
6/18/2020	0000016895	ARTIS,MARK L	84.40
6/18/2020	0000015364	ASHWORTH,JERRY LYNN	158.50
6/18/2020	0000103306	ATMOS ENERGY	17,120.11
6/18/2020	0000006915	BACA,MARIA LORENA	120.50
6/18/2020	0000002230	BARLOW,WILLYE B	93.30
6/18/2020	0000015325	BASINGER,AARON G	207.00
6/18/2020	0000003770	BELCHER,BRENDA J	94.53



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6/18/2020	000005998	BETTERTON,LINDA G	48.00
6/18/2020	0000112381	BILLY JENSEN	640.00
6/18/2020	000007060	BIRCHFIELD,AUDRA N	106.50
6/18/2020	0000001621	BISHOP,DAVID L	147.50
6/18/2020	0000012141	BISHOP,JERROD D	404.00
6/18/2020	0000003190	BLACKSTEN,MARK J	168.00
6/18/2020	0000016087	BLAKE,JAMIE LEIGH	517.50
6/18/2020	0000011095	BLAND,BOBBIE	124.00
6/18/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	701,595.05
6/18/2020	0000004005	BOSS,DEBRA L	75.90
6/18/2020	0000000282	BOSWELL,BOBBY J	123.10
6/18/2020	0000003236	BRANDT,TRUETTA F	79.00
6/18/2020	0000018985	BRAZILLE,LAUREN ELIZABETH	234.90
6/18/2020	0000001246	BRITTEN,LISA K	127.20
6/18/2020	0000000250	BRITTEN,ROBYNN L	1,066.25
6/18/2020	0000020480	BROWDER,CHRISTINA LEE	114.76
6/18/2020	0000002743	BROWN,LISA K	110.00
6/18/2020	0000002548	BRYANT,TIMOTHY L	88.80
6/18/2020	0000001203	BUCHENAU,PATRICIA RILEY	81.20
6/18/2020	0000011102	BUSBY,JERRIE A	42.50
6/18/2020	0000113857	CALEB SANDERSON	640.00
6/18/2020	0000002960	CANNON,GINGER A	101.00
6/18/2020	0000001083	CARRUTH,DEE ANN	159.70
6/18/2020	0000007206	CASON,RENEE M	728.50
6/18/2020	0000000883	CAVALIER,ANTHONY CLAY	70.83
6/18/2020	0000005874	CHANCE,KIMBERLY M	235.00
6/18/2020	0000008289	CHAPMAN,WHITNEY B	208.39
6/18/2020	0000010329	CHAVIRA ROSALES,JENNIFER NICOLE	206.00
6/18/2020	0000106420	CHRIS PADRON	320.00
6/18/2020	0000101779	CHRISTOPHER SHEFFIELD	640.00
6/18/2020	0000103133	CITY OF AMARILLO	65,145.75
6/18/2020	0000008812	CLAYTON,KARI G	138.81
6/18/2020	0000011110	COCHRAN,GAYLIA	224.00
6/18/2020	0000000092	COOK,ROBIN MARIE	386.06
6/18/2020	0000015664	CREEL,JOSEPH MITCHELL	691.00
6/18/2020	0000016705	CRISWELL,KAREN C	8.37
6/18/2020	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	60.00
6/18/2020	0000009204	CRUZ,RICARDO	406.70
6/18/2020	0000006421	CULWELL,NATHAN D	136.00
6/18/2020	0000114859	DANIEL F PEDRAZA	640.00
6/18/2020	0000108417	DANIEL SMITH	640.00
6/18/2020	0000004444	DARNELL,BECKY L	54.60
6/18/2020	0000003635	DAVIDSON,JOYCE M	54.50
6/18/2020	0000008382	DAVIS,REBECCA LINDA	1,286.10
6/18/2020	0000000149	DEVOE,GENEVIEVE E	98.40
6/18/2020	0000008545	DEWEY,LAURETTA P	187.20
6/18/2020	0000019443	DILL,TERRENCE LEE LOUIS	330.50
6/18/2020	0000016077	DODGEN,NIKKI LYNN	270.00
6/18/2020	0000113193	DOMINGO LAURELES JR	640.00
6/18/2020	0000005521	DOSHER,CHELSEY ANNE	132.90
6/18/2020	0000002336	DUBOSE,KENNA M	82.08
6/18/2020	0000009553	DURAN,ARIEL YESSENIA	378.00
6/18/2020	0000001022	EBENKAMP,LINDA LOUISE	162.00
6/18/2020	0000000080	ELKINS,CONSTANCE M	187.50
6/18/2020	0000009964	ELKINS,STEPHANIE SAPPINGTON	767.50
6/18/2020	0000014354	ELLERY,BENJAMIN J	861.60
6/18/2020	0000011120	ENROTH,MARTHA	725.00



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6/18/2020	0000017966	ERICKSON,MICHELLE YVONNE	98.50
6/18/2020	0000006489	ESCH,SUZANNE MICHELE	130.20
6/18/2020	0000114455	FABIOLA GAJARDO	640.00
6/18/2020	0000000198	FAIRCHILD,DOUGLAS L	45.00
6/18/2020	0000001353	FERRELL,SALLY COFFMAN	84.40
6/18/2020	0000020478	FISCHBACHER,KIRSTEN LYNN	346.30
6/18/2020	0000006505	FLETCHER,LETICIA	79.00
6/18/2020	0000004191	FORD,LELA J	244.50
6/18/2020	0000000279	FOWLER,NANCY T	668.80
6/18/2020	0000018814	FRICK,MAX TAYLOR	334.10
6/18/2020	0000016324	FRY,SUZANN MARIE	63.60
6/18/2020	0000003620	FULLER,BEVERLEY JANE	802.00
6/18/2020	0000115469	GABE LUNA	640.00
6/18/2020	0000014025	GARRETT,LYNDIE L	205.50
6/18/2020	0000002344	HALL,DEANNE T	406.00
6/18/2020	0000011925	HEBERT,JUSTIN C	185.60
6/18/2020	0000000581	HELMS,JOHNNIE R	90.40
6/18/2020	0000019415	HERNANDEZ,VERONICA MICHELLE	691.00
6/18/2020	0000003594	HEYMER,AMY R	97.50
6/18/2020	0000007583	HEZEKIAH,DEBRA J	91.00
6/18/2020	0000000938	HIGH-PREMPEH,SYLVIA J	53.50
6/18/2020	0000008021	HILEMAN,JANICE ANN	149.60
6/18/2020	0000006598	HOBBS,BARBARA GAMBREL	186.65
6/18/2020	0000001649	HOLDER,LILLIE H	335.92
6/18/2020	0000001574	HOWARD,TERRY R	66.30
6/18/2020	0000001227	HOYT,LESLIE D	55.50
6/18/2020	0000019315	HUDSON,MICAYLA RENEE	162.90
6/18/2020	0000004197	HUDSPETH,RICK	465.00
6/18/2020	0000008610	HURT,KATIE NICOLE	477.00
6/18/2020	0000003383	HUSEMAN,CHAD D	239.25
6/18/2020	0000002450	HUSEMAN,TERESA A	187.20
6/18/2020	0000108255	JAMES BLANDFORD	360.00
6/18/2020	0000103034	JARROD ROBERTSON	640.00
6/18/2020	0000014209	JENKINS,CHRISSEY DIANE	245.50
6/18/2020	0000002619	JENSEN,SHERRY L	164.60
6/18/2020	0000110885	JONATHAN CRUM	640.00
6/18/2020	0000016763	JONES,ELIZABETH WYLIE	162.90
6/18/2020	0000007482	JONES,JENNIFER ANNE	140.00
6/18/2020	0000113475	JOSEPH A LOPEZ	480.00
6/18/2020	SINGLE	KATHRYN SCHNEIDER	28.50
6/18/2020	0000001109	KING,TERRY L	132.00
6/18/2020	0000002953	KIRBY,WHITNEY R	162.30
6/18/2020	0000004785	KLINE,CHRISTINA KATHLEEN	175.20
6/18/2020	0000019486	KNIGHT WHITTEN,KELLEIGH NICHOLLE	622.50
6/18/2020	0000014001	KROEGER,SHELBY LYN	251.30
6/18/2020	0000000427	LANG,WILLIS W	49.50
6/18/2020	0000004205	LAW,GINA	206.52
6/18/2020	0000011159	LEHNICK,EMMARIE	37.50
6/18/2020	0000013662	LEWIS,GINA R	120.50
6/18/2020	0000003973	LEWIS,JANET L	86.40
6/18/2020	0000004376	LEWIS,KATHLEEN F	81.60
6/18/2020	0000003970	LINDOW,DORIS D	328.00
6/18/2020	0000011259	LOWERY,DAVIS E	84.20
6/18/2020	0000008108	LUSBY,LESLEY A	56.80
6/18/2020	0000007380	MANCHEE,JOHN M	115.00
6/18/2020	0000017722	MARCOE,AMY VIRGINIA	187.20
6/18/2020	0000003612	MARKS,TERESA L	97.50



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6/18/2020	0000020825	MARQUEZ,VIOLA	549.00
6/18/2020	0000014553	MARTINEZ,TONYA R	375.00
6/18/2020	0000114099	MATTHEW BROWN	640.00
6/18/2020	0000114931	MATTHEW WINGATE	320.00
6/18/2020	0000017721	MCCUTCHEON,ELLEN ELIZABETH	203.00
6/18/2020	0000018723	MCHAM,TANJA KYE	136.50
6/18/2020	0000009419	MCSWAIN,TRICIA GAYLE	139.10
6/18/2020	0000000746	MEDLING,KENNETH W	189.00
6/18/2020	0000000154	MEHRINGER,MARGARET L	102.20
6/18/2020	0000009307	MERRITT,LESA R	93.60
6/18/2020	0000113927	MICHAEL COTE	640.00
6/18/2020	0000108221	MIKE SANCHEZ	640.00
6/18/2020	0000002757	MILLER,CONNIE L	82.89
6/18/2020	0000001750	MILLER,KELLY L	182.50
6/18/2020	0000004079	MORELAND,TARA J	544.50
6/18/2020	0000000729	MOTT,CHERYL R	140.60
6/18/2020	0000012212	NAIR,SUZANNE M	659.50
6/18/2020	0000013450	NELSON,LACY GAYLE	91.50
6/18/2020	0000004283	NEWMAN,HEATHER R	433.30
6/18/2020	0000014521	NGUYEN,DUNG BICH THI	75.00
6/18/2020	0000011176	NOVAK,CLEMENTS	118.50
6/18/2020	0000011426	NOVAK,JAMEY R	517.00
6/18/2020	0000011177	OGDEN,ROBERT	757.00
6/18/2020	0000002123	ORTIZ,ANNA M	150.60
6/18/2020	0000004670	PALMER,ANN B	88.50
6/18/2020	0000015166	PAN,JENNIFER D	299.50
6/18/2020	0000104418	PAUL DAVID HAGLER	640.00
6/18/2020	0000002440	PEREZ,ARELYS	158.70
6/18/2020	0000011182	PERSONS,JUDY	93.30
6/18/2020	0000005644	PETTY,JAMES O	144.00
6/18/2020	0000000623	PILLION,JASON T	1,000.00
6/18/2020	0000002431	POLSTER,SUSAN JEAN	92.00
6/18/2020	0000016360	POOLE,LISETTE IRENE	303.00
6/18/2020	0000000403	POTTS,LORI DIANE	129.40
6/18/2020	0000003181	PRICE,AUSTIN J	54.00
6/18/2020	0000013892	PRICE,DAVID G	256.00
6/18/2020	0000005677	PRICE,DENNIS W	700.50
6/18/2020	0000109656	QUIRINO MARISCAL	360.00
6/18/2020	0000101778	RAFAEL TOBY GARCIA	640.00
6/18/2020	0000002696	RAMIREZ,GLORIA A	15.11
6/18/2020	0000011987	RAMIREZ,GRISELDA IVETH	359.90
6/18/2020	0000011818	REYNOLDS,ROBERT T	39.00
6/18/2020	0000011631	RIESENBERG,CECILY ANN	66.30
6/18/2020	0000007976	ROEDER,LINDA KAY	108.45
6/18/2020	0000006357	ROSSER,JULIANA GROGAN	304.65
6/18/2020	0000009291	ROUSH,REBECCA MARSUE	43.50
6/18/2020	0000005265	RUIZ,JOSEPH J	144.00
6/18/2020	0000011192	SALVATO,PATRICIA	58.50
6/18/2020	0000001426	SAMPIER,ANNETTE	54.00
6/18/2020	0000006657	SANCHEZ,CHARIS NOEL	225.40
6/18/2020	0000015239	SANDERS,BOBBY D	148.33
6/18/2020	0000016374	SANDERS,NATASHA SUE	384.50
6/18/2020	0000012551	SCALES,WILLIAM T	470.50
6/18/2020	0000001633	SIMPSON,KELLY D	44.65
6/18/2020	0000011278	SIMPSON,SHARON	89.00
6/18/2020	0000000670	SMILEY,JANA B	78.00
6/18/2020	0000001318	SMITH,MARIE D	61.50



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Date	Vendor Number	Vendor Name	Amount
6/18/2020	000002345	SORELLE, LAURA JANET	93.50
6/18/2020	000003599	STEPHENSON, MELODY A	329.99
6/18/2020	000002999	STERLING, SHIRLEY A	380.00
6/18/2020	000002599	STEWART, ANITA SUZANN	170.00
6/18/2020	000002421	STODDARD, DEIDRE	87.50
6/18/2020	000003763	STUKEY, KEILA A	624.60
6/18/2020	000004649	TAYLOR, SUZANNE S	598.80
6/18/2020	000009564	THOMISON, TISHA ANN	215.00
6/18/2020	000002642	THOMPSON, LYNETTA N	1,647.00
6/18/2020	000001927	THURMAN, CHERYL L	82.08
6/18/2020	000013370	TREVINO, CHRISTINA	630.93
6/18/2020	0000103235	VALERO MARKETING AND SUPPLY COMPANY	48.86
6/18/2020	000011285	VARDELL, DORIS	211.00
6/18/2020	000014860	VARGAS, NATASHA THERESE	156.00
6/18/2020	0000106873	VICTOR DEL FIERRO	360.00
6/18/2020	000001453	VILLARREAL, DIANA S	680.75
6/18/2020	000017120	WALDROP, CHERYL C	675.60
6/18/2020	000017536	WARR-SWINDELL, V DARLENE	145.40
6/18/2020	000015881	WARREN, QUINELL N	812.80
6/18/2020	000018891	WELLS, MICAH MCKENZIE	265.90
6/18/2020	000002775	WEST, GAYLA D	85.20
6/18/2020	0000113727	WILLIAM STEVEN ROPER	480.00
6/18/2020	000020440	WILLIAMS, REBECCA RENEE	229.75
6/18/2020	000005488	WITT, DESAIRAE D	143.00
6/18/2020	000015661	WOOLSEY, JOSHUA R	100.00
6/18/2020	000017986	WORMSBAKER, TYSON WAYNE	389.60
6/18/2020	000007688	ZANCHETTIN, JESSICA M	79.20
6/25/2020	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	2,201.65
6/25/2020	0000109409	ACP DIRECT	325.20
6/25/2020	0000114527	ADVANCED FILTRATION PRODUCTS	4,633.53
6/25/2020	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	3,163.08
6/25/2020	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	97.50
6/25/2020	000018651	ALLEN, RUELYNN	69.60
6/25/2020	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,096.00
6/25/2020	0000103342	AMARILLO ISD ATHLETIC DEPT	2,987.45
6/25/2020	0000110719	AMR AMBULANCE SERVICE, INC.	525.00
6/25/2020	SINGLE	ANASTASIA RIVERS	12.60
6/25/2020	000001254	ANDERSON, STACEY T	111.63
6/25/2020	0000100449	APEX TECHNICAL SERVICES, INC.	31,280.58
6/25/2020	0000114343	APPLE BUS COMPANY	11,304.03
6/25/2020	0000103966	APPLE INC	1,032.10
6/25/2020	0000108528	AQUAONE	49.03
6/25/2020	0000108498	ARES SPORTSWEAR LTD.	706.50
6/25/2020	0000114402	ARLO ENVIRONMENTAL INC	7,050.00
6/25/2020	000015364	ASHWORTH, JERRY LYNN	366.00
6/25/2020	0000104637	ATHLETIC SUPPLY, INC.	40,353.00
6/25/2020	000001090	AYRES, NIKKI D	530.00
6/25/2020	0000101571	B & H PHOTO VIDEO PRO AUDIO	129.34
6/25/2020	0000112987	B&J WELDING SUPPLY LTD	461.30
6/25/2020	000001572	BAILEY, RICHARD E	153.75
6/25/2020	000001890	BAIN, JOE N	106.20
6/25/2020	000010027	BARNES, AARON NATHANIEL	202.00
6/25/2020	000018873	BARRAGAN, AMY LATRELLE	73.50
6/25/2020	000012536	BARROW, CHRISTOPHER BOYD	25.03
6/25/2020	0000110297	BEARPORT MINNESOTA, INC.	920.00
6/25/2020	000000254	BENTLEY, STACI D	63.50
6/25/2020	0000104309	BEST BUY GOV/ED LLC	976.89



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6/25/2020	000018786	BICKNELL,REGINA LEIGH	100.00
6/25/2020	000007060	BIRCHFIELD,AUDRA N	53.50
6/25/2020	0000020275	BLANCO LICANO,EMMANUEL	9.31
6/25/2020	0000017206	BLANDFORD,TYRA DAWN	1,000.00
6/25/2020	0000104408	BLICK ART MATERIALS	6,114.51
6/25/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	585,787.55
6/25/2020	0000000705	BORGER,CALLIE L	105.31
6/25/2020	0000104482	BOUND TO STAY BOUND BOOKS INC	1,639.10
6/25/2020	0000102232	BRAINPOP STORE	2,550.00
6/25/2020	0000113463	BRAINSTORM	750.00
6/25/2020	0000011661	BRIDGES,STEVEN D	61.50
6/25/2020	0000000250	BRITTEN,ROBYNN L	475.00
6/25/2020	0000010910	BRUNET,KIMBERLYN M	170.20
6/25/2020	0000001203	BUCHENAU,PATRICIA RILEY	155.50
6/25/2020	0000006379	BURLESON II,THOMAS A	68.06
6/25/2020	0000002877	CABE,RYAN E	769.50
6/25/2020	0000002206	CANALES,JAMIE ELLEN	686.87
6/25/2020	0000002537	CANNON,MICHAEL S	58.50
6/25/2020	SINGLE	CARRIE WICHERS	16.80
6/25/2020	0000013026	CARTAGENA,MARIA DEL PILAR	51.50
6/25/2020	0000012963	CASAREZ,LORENA	89.60
6/25/2020	0000011236	CASIDA,SHIRLEY	280.00
6/25/2020	0000011572	CASTANEDA,SONIA	90.00
6/25/2020	0000101005	CDW GOVERNMENT, INC.	9,449.78
6/25/2020	0000018279	CHANDLER,PONDA JUNE	52.00
6/25/2020	SINGLE	CHELSEA PASSARELLI	47.70
6/25/2020	0000115484	CHRISTOPHER OBERLIES	720.00
6/25/2020	0000000038	CHRZANOWSKI,MARIA J	135.00
6/25/2020	0000103133	CITY OF AMARILLO	1,748.76
6/25/2020	0000103132	CITY OF AMARILLO	16,833.61
6/25/2020	0000113747	CITY OF AMARILLO	101.12
6/25/2020	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,625.00
6/25/2020	0000110544	CLAUDELL WRIGHT	2,687.00
6/25/2020	0000014374	CLICK,JENNIFER L	95.90
6/25/2020	0000001742	COAPLAND,CYNTHIA A	116.50
6/25/2020	0000109709	CONTINENTAL FLOORING COMPANY	2,435.12
6/25/2020	0000005848	COX,LINDA C	67.00
6/25/2020	0000002377	CURTIS,STACEY	71.25
6/25/2020	0000113618	CXTEC	7,125.00
6/25/2020	0000002340	DARNELL,SHEILA G	154.60
6/25/2020	0000000859	DAVIS,AMONDA M	146.80
6/25/2020	0000005995	DAVIS,CYNTHIA D	95.50
6/25/2020	0000105298	DEKKER/PERICH/SABATINI	45,352.98
6/25/2020	0000100828	DELL MARKETING, L P	122,997.07
6/25/2020	0000003822	DENNIS,KERRI D	69.50
6/25/2020	0000009424	DENNISTON,SHANNON R	162.90
6/25/2020	0000000149	DEVOE,GENEVIEVE E	113.10
6/25/2020	0000002971	DIAZ,JULIE D	32.50
6/25/2020	0000102586	DOCUMENT SHREDDING & STORAGE	150.00
6/25/2020	0000002819	DOSHIER,SHAWNA K	307.65
6/25/2020	0000000710	DOWNEY-RAMSEY,NANCY J	160.40
6/25/2020	0000103260	DYESS PETERSON TESTING	3,722.00
6/25/2020	0000115087	EDGENUITY INC.	27,000.00
6/25/2020	0000103299	ELITE ENGRAVING	23.25
6/25/2020	0000110096	ELLIOTT ELECTRIC SUPPLY	1,994.32
6/25/2020	0000011120	ENROTH,MARTHA	275.00
6/25/2020	0000114195	FAMILY LEADERSHIP, INC.	2,040.00



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6/25/2020	0000103325	FAST SIGNS	2,697.60
6/25/2020	0000015414	FAVELA,JAIME	206.00
6/25/2020	0000008215	FEWELL,MINDY L	45.21
6/25/2020	0000103340	FISHER SCIENTIFIC COMPANY	57.45
6/25/2020	0000103344	FLINN SCIENTIFIC INC	195.90
6/25/2020	0000017671	FLORES,YVETTE	811.10
6/25/2020	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	43,285.48
6/25/2020	0000103758	FUN EXPRESS	133.08
6/25/2020	0000002474	GAITAN,NOELIA	99.50
6/25/2020	0000112260	GANDY INK SCREEN PRINTING & EMBROIDER	780.00
6/25/2020	0000107371	GARETH STEVENS PUBLISHING	1,370.25
6/25/2020	0000014307	GEORGE,PHILLIP	44.00
6/25/2020	0000103730	GOLF HEADQUARTERS	630.00
6/25/2020	0000007636	GONZALEZ,NATALY M	101.60
6/25/2020	0000016222	GOWDY,IVY DEL	37.50
6/25/2020	0000103405	GRAINGER	18,028.73
6/25/2020	0000110290	GRAY MEDIA GROUP INC.	255.00
6/25/2020	0000015089	GRAY,SANDRA S	65.60
6/25/2020	0000103408	GRAYBAR	1,614.20
6/25/2020	0000001810	GREEN,KATHLEEN E	118.50
6/25/2020	0000013304	GUEVARA,MARCIAL	132.20
6/25/2020	0000108065	GITAR CENTER, Inc.	10,985.66
6/25/2020	0000016461	GUZMAN,MARIA ANGELICA	275.00
6/25/2020	0000001690	HANCOCK,CHRISTI L	58.00
6/25/2020	0000002023	HARE,LINDA S	351.96
6/25/2020	0000020140	HARRIS,AYSHA RAEANN	53.50
6/25/2020	0000002641	HARRIS,MARGARET M	136.58
6/25/2020	0000004215	HARVEY,ELANA	401.00
6/25/2020	0000000581	HELMS,JOHNNIE R	134.50
6/25/2020	0000103455	HERFF JONES INC	1,636.82
6/25/2020	0000115304	HEXAGRAMM US LLC	3,311.06
6/25/2020	0000003594	HEYMER,AMY R	58.50
6/25/2020	0000011141	HICKS,SUSAN M	45.00
6/25/2020	0000011251	HILLIARD,NORMA L	98.00
6/25/2020	0000001649	HOLDER,LILLIE H	744.00
6/25/2020	0000103486	HOWELL SAND COMPANY INC	2,100.00
6/25/2020	0000008610	HURT,KATIE NICOLE	576.00
6/25/2020	0000112846	ISTATION	2,975.00
6/25/2020	0000103798	J W PEPPER AND SON INC	557.98
6/25/2020	0000109517	J. APPLESEED	3,188.30
6/25/2020	0000011619	JACKSON,TRACY SIMMS	83.50
6/25/2020	0000108255	JAMES BLANDFORD	120.00
6/25/2020	0000001449	JAMISON,TONYA L	895.20
6/25/2020	0000103157	JEFFERY D STOCKER DBA	164.00
6/25/2020	0000002619	JENSEN,SHERRY L	8.50
6/25/2020	0000109593	JIMS MUFFLER AND RADIATOR	133.00
6/25/2020	0000103142	JOE BRIT ADAMS JR DBA	2,806.75
6/25/2020	0000000261	JOHNSON,ANDREW	1,000.00
6/25/2020	0000011926	JONES-HIGGINS,MONIKA RUNAE	54.47
6/25/2020	0000001459	JURAJDA,SHERRY L	77.00
6/25/2020	0000100168	KAEDEN BOOKS	749.00
6/25/2020	0000001463	KARIEM,BERNADETTE A	103.26
6/25/2020	0000115608	KENDORE LEARNING	14,645.00
6/25/2020	0000000753	KERLEY,DELANA F	68.50
6/25/2020	0000016819	LADD,AMY	42.50
6/25/2020	0000103589	LAKESHORE LEARNING MATERIALS	1,262.45
6/25/2020	0000111502	LANGUAGE LINE SERVICES, INC	171.69



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6/25/2020	000013622	LARRA,CINDY	694.00
6/25/2020	0000101108	LEARNING WITHOUT TEARS	57.00
6/25/2020	0000115010	LESSA G WOOD CALVI	225.00
6/25/2020	0000004909	LIMON-MIRELES,DALIA	980.00
6/25/2020	0000108503	LONE STAR FILM AND VIDEO	330.00
6/25/2020	000010324	LONGCOR,JANET L	32.50
6/25/2020	0000001853	LOOMIS,DOUGLAS D	374.40
6/25/2020	0000114210	LUBBOCK DEAF INC	490.00
6/25/2020	0000108335	M & A TECHNOLOGY	2,534.25
6/25/2020	0000011538	MARDIS,TONI LEIGH	140.00
6/25/2020	0000004817	MARTIN,GAYLA MICHELLE	139.20
6/25/2020	0000012200	MARTINEZ,ISABEL	271.50
6/25/2020	0000014553	MARTINEZ,TONYA R	118.60
6/25/2020	0000110476	MARZANO RESOURCES, LLC	10,400.00
6/25/2020	0000114931	MATTHEW WINGATE	160.00
6/25/2020	0000007860	MATTHEWS,THOMAS R	85.90
6/25/2020	0000005563	MCALISTER,WELDON W	192.80
6/25/2020	0000103632	MCGRAW-HILL LLC	50.94
6/25/2020	0000103660	MEDLEY MATERIAL HANDLING INC	6,426.68
6/25/2020	0000102503	MELHART MUSIC	885.00
6/25/2020	0000114537	MI TECHNOLOGIES INC	16,853.00
6/25/2020	0000111803	MICAH HOMEN	385.00
6/25/2020	0000103677	MILLER PAPER & PACKAGING CO.	2,371.60
6/25/2020	0000014649	MILLER,PATRICK R	78.20
6/25/2020	0000012160	MILLER,SHELBI RAE	77.78
6/25/2020	0000006960	MILTON,MARY J	90.73
6/25/2020	0000115528	MOBILE DEFENDERS LLC	69.98
6/25/2020	0000005573	MONTANO,SYLVIA D	58.30
6/25/2020	0000001253	MORGAN,KERRY M	110.20
6/25/2020	0000008391	MORMAN,TRACEY MICHELLE	215.00
6/25/2020	0000005961	MOYA,SHEVON R	158.50
6/25/2020	0000114515	MSB CONSULTING GROUP, LLC	2,499.09
6/25/2020	0000014772	MURJA,NICHOLAS ADAM	83.50
6/25/2020	0000003275	MURPHY,GARY L	232.79
6/25/2020	SINGLE	NATALIE HENSLEY	32.60
6/25/2020	0000113986	NAVAJO OFFICE PRODUCTS	17,556.45
6/25/2020	0000115360	NEARFALL LLC	1,485.00
6/25/2020	0000007921	NEWMAN,SHANE A	128.20
6/25/2020	0000003122	NEWTON,CAROLYN M	51.51
6/25/2020	0000109322	NEXSTAR BROADCASTING, INC.	510.00
6/25/2020	0000113846	NL INVESTMENTS, LLC	1,875.00
6/25/2020	0000002228	NOLAN,GEORGE	72.00
6/25/2020	0000100820	NORRIS AUDIO VIDEO SYSTEMS	872.00
6/25/2020	0000103300	OFFICEWISE FURNITURE & SUPPLY	61,330.61
6/25/2020	0000107995	OJD ENGINEERING INC	4,500.00
6/25/2020	0000006109	OWEN,LARRY M	306.50
6/25/2020	0000020343	PADILLA,RUBEN DANIEL	219.30
6/25/2020	0000002565	PAIRIS,AMY L	168.00
6/25/2020	0000111172	PALCO SPECIALTIES, INC.	6,539.40
6/25/2020	0000003698	PALMER,DONALD G	85.20
6/25/2020	0000103776	PANHANDLE PRESORT SERVICES, LTD.	11,944.50
6/25/2020	0000002058	PANTOJA,CATALINA A	101.95
6/25/2020	0000001218	PARSELLS,JANA K	80.50
6/25/2020	0000006643	PEREZ JR,JOSE L	79.20
6/25/2020	0000002440	PEREZ,ARELYS	608.00
6/25/2020	0000001785	PEREZ,DORA P	544.79
6/25/2020	0000103457	PERMA-BOUND	7,160.64



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Date	Vendor Number	Vendor Name	Amount
6/25/2020	000001571	PERRY,DEBRA K	88.50
6/25/2020	000002419	PIERCE,KARYN DENISE	461.50
6/25/2020	000009493	PIERZ,CAROL SUE	384.80
6/25/2020	0000115620	PINNACLE PRINTZ, LLC	1,360.00
6/25/2020	000001067	PINSON,MELODY J	143.80
6/25/2020	0000109273	PITNEY BOWES INC.	531.96
6/25/2020	0000103808	PITSCO, INC.	736.95
6/25/2020	0000102017	POCKET NURSE, INC.	4,873.86
6/25/2020	000002272	PONDER,JANACE M	120.00
6/25/2020	0000013355	PORCARI,PHILIP S	138.00
6/25/2020	0000101412	PPG ARCHITECTURAL FINISHES	697.36
6/25/2020	0000103838	PRIDE HOME CENTER	3,593.19
6/25/2020	0000114219	PRIME SYSTEM	3,099.95
6/25/2020	0000103842	PRO-ED	59.40
6/25/2020	0000103850	PROFFITTS LAWN & LEISURE LTD	2,000.00
6/25/2020	0000109598	PTM DOCUMENTS SYSTEMS	2,188.88
6/25/2020	0000109656	QUIRINO MARISCAL	80.00
6/25/2020	0000011987	RAMIREZ,GRISelda IVETH	416.00
6/25/2020	0000001536	RAMIREZ,SHERILLE E	53.50
6/25/2020	0000013680	RAMOS,ARMANDO LEE	192.00
6/25/2020	0000008094	RANGEL,ISAAC R	345.90
6/25/2020	0000114593	REAL TIME TRANSLATION, INC	33.75
6/25/2020	0000100351	REALITYWORKS	149.00
6/25/2020	0000001698	REID,PAMELA G	49.50
6/25/2020	0000106071	RELIASTAR LIFE INSURANCE COMPANY	58,362.19
6/25/2020	0000110888	RENEW MEDIA GROUP, INC	576.00
6/25/2020	0000011561	RITCHEY,JOSHUA CALEB	82.50
6/25/2020	0000012944	ROBERTS,JENNIFER JO	60.33
6/25/2020	0000002560	RODRIGUEZ,NELDA	131.10
6/25/2020	0000103868	RSM BUILDERS SUPPLY INC	5,550.00
6/25/2020	0000114880	RUGGED PROTECTION INC	11,043.28
6/25/2020	0000017484	SANTOS,ATOCHA BERONICA	427.00
6/25/2020	0000010723	SAULTZ,SHARON A	66.00
6/25/2020	0000001632	SCHAEF,CASEY J	275.12
6/25/2020	0000103939	SCHOLASTIC INC	3,463.55
6/25/2020	0000100362	SCHOOL HEALTH CORPORATION	2,694.90
6/25/2020	0000109159	SCHOOL OUTFITTERS	5,330.79
6/25/2020	0000103945	SCHOOL SPECIALTY INC.	5,993.38
6/25/2020	0000001708	SCOTT,SHAYLA D	87.50
6/25/2020	0000114845	SEATTLE FINDINGS AND SUPPLY	105.06
6/25/2020	0000002734	SHEPHERD,KAREN J	61.50
6/25/2020	0000002387	SINGLETON,CYNTHIA D	594.00
6/25/2020	0000103841	SKTR INC.	3,876.00
6/25/2020	0000009598	SMITH,ANGELA ELIZABETH	407.10
6/25/2020	0000010003	SMITH,JENNIFER R	516.80
6/25/2020	0000003518	SMYTH,GLENDA M	97.50
6/25/2020	0000011281	SOLIS,BETTY	77.00
6/25/2020	0000115625	SOUTHWEST CHAPTER OF NATIONAL AMUBC	3,000.00
6/25/2020	0000104198	SPHERICAL CLEANERS LP	6,906.25
6/25/2020	0000115586	SPIRALED SOLUTIONS, LLC	250.00
6/25/2020	0000002163	SPRADLING,KELLIE R	517.50
6/25/2020	0000104021	STENHOUSE PUBLISHERS	4,600.00
6/25/2020	0000002999	STERLING,SHIRLEY A	320.00
6/25/2020	0000016706	STEVENS,MARIA Q	162.00
6/25/2020	SINGLE	TABATHA SEIBEL	63.91
6/25/2020	0000008588	TARR,ROBIN M	63.20
6/25/2020	0000104052	TASCOSA OFFICE MACHINES	37,666.66



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Date	Vendor Number	Vendor Name	Amount
6/25/2020	000000441	TAYLOR,KELLY K	165.00
6/25/2020	000004649	TAYLOR,SUZANNE S	148.00
6/25/2020	0000104059	TEACHER CREATED MATERIALS	17,855.47
6/25/2020	0000115591	TECRE CO., INC	307.82
6/25/2020	0000103167	TECTA AMERICA AMARILLO CS LLC	1,606,887.00
6/25/2020	0000114383	TELADOC, INC	3,972.15
6/25/2020	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	3,618.56
6/25/2020	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	202.00
6/25/2020	0000100535	THE FLIPPEN GROUP LLC	1,790.25
6/25/2020	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	3,321.00
6/25/2020	0000111740	THE SPORTZONE	3,967.50
6/25/2020	0000115282	THE UNIVERISTY OF TEXAS AT AUSTN	91,000.00
6/25/2020	0000109193	THINKFUN INC	32.00
6/25/2020	0000115505	THOMAS LEDFORD	360.00
6/25/2020	0000001967	TIJERINA,SARA	148.00
6/25/2020	0000113589	TIM COCHRAN TENNIS	1,191.10
6/25/2020	0000007317	TORRES,WILLIE R	70.50
6/25/2020	0000002737	TUCKNESS,LESLIE A	425.00
6/25/2020	0000103127	TURN CENTER	56,668.75
6/25/2020	0000115335	UBIQUITTI INC.	18,000.00
6/25/2020	0000114127	UCI DOCUMENT DESTRUCTION	200.00
6/25/2020	0000115627	ULTRASONIC POWER COPORATION	13,490.00
6/25/2020	0000104162	UNDERWOOD LAW FIRM, P.C.	2,340.00
6/25/2020	0000104167	UNITED PARCEL SERVICE	124.00
6/25/2020	0000011285	VARDELL,DORIS	166.90
6/25/2020	0000112687	VEX ROBOTICS, INC.	27,294.00
6/25/2020	0000106873	VICTOR DEL FIERRO	120.00
6/25/2020	0000115517	VICTORY XR. INC.	1,270.99
6/25/2020	0000101010	VIRCO INC	9,945.63
6/25/2020	0000108553	VISION SERVICE PLAN	53,493.16
6/25/2020	0000115603	VIVACITY TECH PBC	1,696.00
6/25/2020	0000105888	WAGNER SUPPLY COMPANY	19,847.71
6/25/2020	0000011288	WALKER,RONALD D	93.50
6/25/2020	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	31,247.00
6/25/2020	0000011289	WALVOORD,DAVID	77.60
6/25/2020	0000105953	WESTERN BUILDERS	205,458.50
6/25/2020	0000101252	WESTGATE COMPUTERS	776.00
6/25/2020	0000001013	WHITTEN,WILLIAM S	144.20
6/25/2020	0000014430	WILSON,SHELBY K	142.36
6/25/2020	0000103505	WINSUPPLY OF AMARILLO	3,144.37
6/25/2020	0000004073	WITTLAKE,RICHARD S	74.50
6/25/2020	0000004035	WOODRUFF,LORI S	775.33
6/25/2020	0000017561	WORSHAM,AMY	88.50
6/25/2020	0000004397	WRIGHT,VIOLA M	123.96
6/25/2020	0000104005	XCEL ENERGY	92,759.55
6/25/2020	0000104262	XEROX CORPORATION	2,303.64
6/25/2020	0000008121	YOUNG,RONNIE D	183.60
6/25/2020	0000003257	ZEMAN,KIMBERLY K	203.00
6/25/2020	0000000723	ZEMAN,RODERICK RICHARD	74.40
6/25/2020	0000104267	ZIP PRINT	783.50