



Amarillo ISD November 2019 Check Register

Date	Vendor Number	Vendor Name	Amount
11/7/2019	0000100236	AACAL ACTIVITY FUND	732.97
11/7/2019	0000019728	ALANIZ-VALDEZ,DANIELA GUADALUPE	9.30
11/7/2019	0000003129	ALEXANDER,RHONDA	68.00
11/7/2019	0000003463	ALTMAN,CHRIS A	121.83
11/7/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	172.00
11/7/2019	0000113039	ANTHONY VAN CHRIESTENSON	65.00
11/7/2019	0000000548	ARIAS,JOE J	106.40
11/7/2019	0000104435	ASA HOWARD	205.00
11/7/2019	0000104944	AT&T MOBILITY	86.30
11/7/2019	0000018088	BARBER,TERI GAYE	185.00
11/7/2019	0000010027	BARNES,AARON NATHANIEL	283.33
11/7/2019	0000020386	BARNES,BRIANA KATRICEE	52.20
11/7/2019	0000004049	BARRETT,JAY LANDON	714.19
11/7/2019	0000002212	BARRETT,PAMELA J	109.00
11/7/2019	0000014158	BARTLEY,GWENDOLYN KATHERYN	182.16
11/7/2019	0000009693	BARTON,BLAKE A	156.60
11/7/2019	0000002197	BEAN,JAN R	36.25
11/7/2019	0000003267	BEENE,DEBRA G	161.28
11/7/2019	0000000303	BELL,JAN C	654.10
11/7/2019	0000001044	BELLAR,MONICA A	800.50
11/7/2019	0000001621	BISHOP,DAVID L	33.93
11/7/2019	0000002759	BLANCHARD,DENISE M	156.60
11/7/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	477,112.65
11/7/2019	0000017360	BOATMAN,ALLYSON L	12.08
11/7/2019	0000004286	BOYD,SHEILA K	84.00
11/7/2019	0000114494	BRANDON JENKINS	130.00
11/7/2019	0000009236	BRANIGAN,ALLISON MICHELLE	176.00
11/7/2019	0000016985	BREWBAKER,BECKY JO	69.60
11/7/2019	0000001246	BRITTEN,LISA K	362.79
11/7/2019	0000115201	BRYCE CATHEY	65.00
11/7/2019	0000001203	BUCHENAU,PATRICIA RILEY	1,363.38
11/7/2019	0000009015	BUTTERFIELD,ROHN E	146.39
11/7/2019	0000113857	CALEB SANDERSON	320.00
11/7/2019	0000011517	CASH,ANDREA LYNN	170.00
11/7/2019	0000018128	CHANDLER,REBECCA JEANNE	155.20
11/7/2019	0000000948	CHAPMAN,DEBRA D	596.73
11/7/2019	0000019929	CHATTIN,LAUREN KAY	49.21
11/7/2019	0000001974	CHESSER,WANDA	171.20
11/7/2019	0000000332	CHEW,STEFFANIA R	68.22
11/7/2019	0000113731	CHRISTINA BURRIS	120.00
11/7/2019	0000114055	CHRISTOPHER A KOENIG	65.00
11/7/2019	0000105081	CHRISTOPHER JOHNSON	115.00
11/7/2019	0000101779	CHRISTOPHER SHEFFIELD	360.00
11/7/2019	0000012697	CHRZANOWSKI,DANIELLE RENEE	339.25
11/7/2019	0000103133	CITY OF AMARILLO	121.68
11/7/2019	0000008812	CLAYTON,KARI G	10.76
11/7/2019	0000003595	COBB,CHARLA L	67.50
11/7/2019	0000008777	COCROFT,JILL RENEE	90.00
11/7/2019	0000016290	COLLINS,BECKY LYN	595.80
11/7/2019	0000015422	CONWAY,JOANNA D	81.78
11/7/2019	0000016263	CORDOVA,DANA LYNN	18.00
11/7/2019	0000000812	COX,RAYCHELL D	130.23
11/7/2019	0000115510	CRAIG SILVERS	195.00
11/7/2019	0000008959	CRUZ,ANDREA VIVIAN	240.00
11/7/2019	0000006421	CULWELL,NATHAN D	1,302.85
11/7/2019	0000002608	CURRIE,SHELLY D	131.00
11/7/2019	0000016259	DACHILLE,CAROLYN ANN	81.14



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Date	Vendor Number	Vendor Name	Amount
11/7/2019	0000114859	DANIEL F PEDRAZA	120.00
11/7/2019	0000110792	DAVID HUDSON	100.00
11/7/2019	0000115467	DAVID SPERRY	65.00
11/7/2019	0000000103	DAVIS,CLAIRE E	40.81
11/7/2019	0000018348	DAY,TRISTYN SCOTT JULIAN	61.60
11/7/2019	0000002455	DIPPEL,SANDRAS	195.12
11/7/2019	0000114873	DONNA ANN ROBLES	120.00
11/7/2019	0000002819	DOSHIER,SHAWNA K	90.00
11/7/2019	0000101371	DOUGLAS LYNN SMITH	65.00
11/7/2019	0000000710	DOWNEY-RAMSEY,NANCY J	113.60
11/7/2019	0000003162	DOWNS,ROBIN E	50.99
11/7/2019	0000114485	DWIGHT RUSSELL	95.00
11/7/2019	0000100129	EDDIE SPRUILL	205.00
11/7/2019	0000114143	EDWARD FLORES	65.00
11/7/2019	0000114836	ELIZABETH TAYLOR	140.00
11/7/2019	0000109909	EMPOWERING WRITERS	979.00
11/7/2019	0000114532	ENRIQUE GONZALEZ	240.00
11/7/2019	0000001856	ESCOBEDO,KATHERYN L	172.52
11/7/2019	0000115167	EULOGIO GARCIA	65.00
11/7/2019	0000002573	EVANS,JEFFREY D	2,000.00
11/7/2019	0000008215	FEWELL,MINDY L	377.07
11/7/2019	0000011122	FLANAGAN,BOBBY	187.20
11/7/2019	0000018319	FORKER,MEGAN JEWELL	110.14
11/7/2019	0000014446	FOSTER,JENNIFER DAWN	90.00
11/7/2019	0000115468	FREDERICK R LEIGHTON III	115.00
11/7/2019	0000015053	FUENTES,KATY B	145.60
11/7/2019	0000003284	FUNCK,VICKIE L	153.88
11/7/2019	0000115469	GABE LUNA	140.00
11/7/2019	0000114138	GARA MARTIN	120.00
11/7/2019	0000003253	GARCIA,RAMON G	82.00
11/7/2019	0000001586	GARRIS,CONNIE D	52.50
11/7/2019	0000114871	GEOFFREY NAUERT	65.00
11/7/2019	0000104331	GERARDO BRIBIESCA	480.00
11/7/2019	0000004058	GLANCY-DITTO,MARGARET A	98.40
11/7/2019	0000013962	GOMEZ,JUDY	78.40
11/7/2019	0000004477	GONZALES,BEVERLY A	90.00
11/7/2019	0000016222	GOWDY,IVY DEL	607.65
11/7/2019	0000005319	GREER,COURTNEY LEA	122.79
11/7/2019	0000100153	GREG COOK	65.00
11/7/2019	0000109973	GREGORY L. SEAY	65.00
11/7/2019	0000000730	GURNEY,ALICIA M	48.00
11/7/2019	0000009235	HAMMETT,LESLIE ANN	118.78
11/7/2019	0000012826	HARBISON,LISA ANN	180.40
11/7/2019	0000009682	HARGROVE,KELSI MAE	924.81
11/7/2019	0000011248	HENRY,WILLIAM	119.20
11/7/2019	0000001418	HERBERT,DEBRA J	184.32
11/7/2019	0000013966	HERNANDEZ,OLGA	63.80
11/7/2019	0000006496	HIGLEY,ASHLEY M	115.20
11/7/2019	0000003520	HILDEBRAND,CAROL A	199.20
11/7/2019	0000006460	HILL,KARLA L	196.87
11/7/2019	0000017939	HILL,MEAGAN ELIZABETH	13.24
11/7/2019	0000010926	HISEL,LARRY DALE	179.39
11/7/2019	0000006498	HOLDER,SAMANTHA L	219.33
11/7/2019	0000001993	HOLLOWAY,DEBBIE S	118.64
11/7/2019	0000114187	HONDO SCHAEFFER	115.00
11/7/2019	0000008135	HOYLER,KATIE M	90.00
11/7/2019	0000111479	HUNTER SPIER	65.00



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Date	Vendor Number	Vendor Name	Amount
11/7/2019	000010260	HURST,LINDSAY ERIN	109.67
11/7/2019	0000008610	HURT,KATIE NICOLE	296.00
11/7/2019	0000114784	ISAAC ARCHIE	65.00
11/7/2019	0000109952	JACKYE BARBER	115.00
11/7/2019	0000101190	JAMIN HACKER	65.00
11/7/2019	0000103034	JARROD ROBERTSON	195.00
11/7/2019	0000114137	JASMINE SIMS	153.47
11/7/2019	0000104497	JEFF MEADOR	65.00
11/7/2019	0000113670	JEFFERY GONZALEZ	120.00
11/7/2019	0000113671	JESSICA HATHAWAY	155.00
11/7/2019	0000014305	JEWELL,HEATHER ANNE	783.00
11/7/2019	0000114280	JOHN CHAPMAN	75.00
11/7/2019	0000108536	JOHN HAFLIGER	65.00
11/7/2019	0000020486	JOHNSON,ANDREA CHANTE	108.00
11/7/2019	0000013393	JOHNSON,KEITH WILLIAM	319.16
11/7/2019	0000114944	JORGE ALAMO	113.68
11/7/2019	0000113475	JOSEPH A LOPEZ	120.00
11/7/2019	0000013357	JOZA,DAVID MERRITT	1,277.57
11/7/2019	0000114483	JUSTIN T YOUNG	240.00
11/7/2019	0000004323	KANALLY,DUANE F	77.50
11/7/2019	0000004146	KARRH,ROBIN R	15.00
11/7/2019	0000106262	KELLY JONES	65.00
11/7/2019	0000000238	KENDRICK,SANDRA L	156.80
11/7/2019	0000011154	KENYON,MARILYN M	244.60
11/7/2019	0000019467	KEOSOUVANH,ALICIA NICOLE	60.00
11/7/2019	0000111014	KERRY HANEY	65.00
11/7/2019	0000000339	KITCHEN,GERALDINE C	86.60
11/7/2019	0000006526	KRUCKEBERG,JULIE A	675.40
11/7/2019	0000105268	KYLE HAWLEY	120.00
11/7/2019	0000016080	LEDBETTER,CARRIE U	83.50
11/7/2019	0000011853	LEE,MELLANIE REA	586.54
11/7/2019	0000019584	LEMING,APRIL ANN	179.05
11/7/2019	0000115516	LESSLY LUCERO & AMARILLO COLLEGE	1,000.00
11/7/2019	0000013662	LEWIS,GINA R	75.70
11/7/2019	0000011726	LEWIS,VICKY DANETTE	43.15
11/7/2019	0000004909	LIMON-MIRELES,DALIA	144.00
11/7/2019	0000101522	LINDA NICHOLS	120.00
11/7/2019	0000001853	LOOMIS,DOUGLAS D	1,844.96
11/7/2019	0000109886	MARCUS THORNTON	65.00
11/7/2019	0000100293	MARK VOGLER	100.00
11/7/2019	0000015889	MARTIN GONNERING,APRIL RENEE	196.87
11/7/2019	0000001595	MARTIN,SELMA K	822.00
11/7/2019	0000017907	MARTINEZ,CHRISTOPHER DAVID	537.95
11/7/2019	0000110766	MATT JOHNSON	240.00
11/7/2019	0000114398	MATTHEW WADE ADAMS	120.00
11/7/2019	0000018026	MCDANIEL,KACIE RHEA	94.89
11/7/2019	0000009350	MCGEE,NEDRA A	148.90
11/7/2019	0000001337	MCGILL,MARLA A	583.00
11/7/2019	0000004252	MCLAUGHLIN,JANICE L	106.14
11/7/2019	0000001797	MCPHERSON,STACEY A	179.20
11/7/2019	0000000746	MEDLING,KENNETH W	208.00
11/7/2019	0000017157	MENA,SABRINA SANCHEZ	669.27
11/7/2019	0000015389	MERKER,JUDY L	71.04
11/7/2019	0000016190	MEYER,JANA MARIE	99.27
11/7/2019	0000111492	MICHAEL DOMINGUEZ	65.00
11/7/2019	0000109088	MICHAEL R. BRESSLER	65.00
11/7/2019	0000104601	MICHAEL WAYNE VANCE	105.00



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Date	Vendor Number	Vendor Name	Amount
11/7/2019	0000113043	MICHEAL SHAUN JONES	180.00
11/7/2019	0000101370	MICKEY MCCALL	105.00
11/7/2019	0000001485	MIRELES,KARLA C	625.99
11/7/2019	0000020172	MOELLER,SHAWNTAE RAYCHELLE	50.46
11/7/2019	0000005629	MONTANO,LOUIS P	187.20
11/7/2019	0000004543	MONTES,PETRA G	18.21
11/7/2019	0000000021	MOORE,GEORGE F	190.40
11/7/2019	0000008391	MORMAN,TRACEY MICHELLE	331.96
11/7/2019	0000006718	MORRIS,AMY L	316.00
11/7/2019	0000015692	MORRIS,ANNIKA MARIE	76.18
11/7/2019	0000013497	MUNIZ,MYRNA YVETTE	48.49
11/7/2019	0000010383	NASH,ALEXIS SCOTT	171.64
11/7/2019	0000112322	NATHAN STORY	100.00
11/7/2019	0000003671	NEEDHAM,SUZANNE M	156.31
11/7/2019	0000002467	NELSON,SUSAN E	320.00
11/7/2019	0000007921	NEWMAN,SHANE A	82.00
11/7/2019	0000002667	OLIVAREZ,MIKIE D	72.00
11/7/2019	0000013487	ORTEGA,RITA	96.00
11/7/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	15.00
11/7/2019	0000100283	PANHANDLE CHAPTER, TSCPA	100.00
11/7/2019	0000013417	PARKER,WENDY ELYN	62.64
11/7/2019	0000001218	PARSELLS,JANA K	123.20
11/7/2019	0000104418	PAUL DAVID HAGLER	140.00
11/7/2019	0000016713	PAYNE,BRITANI DASIA	54.35
11/7/2019	0000017954	PENNEY,LEANNE CHRISTINE	242.14
11/7/2019	0000115450	PEYTON BEVEL	65.00
11/7/2019	0000002419	PIERCE,KARYN DENISE	530.65
11/7/2019	0000000623	PILLION,JASON T	139.00
11/7/2019	0000011599	PINALES JR,ARMANDO	60.00
11/7/2019	0000019693	PORTILLO,VANESSA NICOLE	393.20
11/7/2019	0000100459	POTTER COUNTY TAX ASSESSOR COLLECTC	12,964.38
11/7/2019	0000020333	POTTS,JAMES CLARK	149.64
11/7/2019	0000000403	POTTS,LORI DIANE	266.57
11/7/2019	0000020179	PRINGLE,CASEY DWAIN	50.46
11/7/2019	0000002203	QUINTANILLA,CARA	61.50
11/7/2019	0000019612	RAMIREZ,JILL DENISE	44.78
11/7/2019	SINGLE	RAMONA MILLER	63.61
11/7/2019	0000013680	RAMOS,ARMANDO LEE	104.00
11/7/2019	0000019657	RAY,DESTINY DASHEL	73.25
11/7/2019	0000019407	REICHERT,NATHAN PATRICK	105.60
11/7/2019	0000100491	RICHARD FITCH	115.00
11/7/2019	0000114096	RICHARD HAWTHORNE	105.00
11/7/2019	0000105365	RICK CHAVEZ	115.00
11/7/2019	0000115039	RICKY A TAYLOR	480.00
11/7/2019	0000011631	RIESENBERG,CECILY ANN	500.33
11/7/2019	0000018709	RIVAS,PAULA JEANETTE	46.63
11/7/2019	0000008794	RIVERA,GABRIELA ARRIAZOLA	598.95
11/7/2019	0000018766	ROBBINS,KELSI JO	407.98
11/7/2019	0000100062	ROBERT WEST	240.00
11/7/2019	0000113056	ROBERTO CARLOS CISNEROS	240.00
11/7/2019	0000007548	ROBLEDO,SHARLOTTE RAE	117.71
11/7/2019	0000113278	RODNEY KYLE BASS	95.00
11/7/2019	0000017647	RODRIGUEZ,AZUCENA LIMAS	89.32
11/7/2019	0000001990	ROLLER,CAROL E	112.41
11/7/2019	0000002390	ROSE,BETHANY L	120.00
11/7/2019	0000005265	RUIZ,JOSEPH J	1,203.79
11/7/2019	0000016091	RUSSELL,TIFFANY CATHERINE	540.00



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Date	Vendor Number	Vendor Name	Amount
11/7/2019	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FUND	283.68
11/7/2019	0000004352	SCHNEIDER,KAREN L	212.00
11/7/2019	0000001308	SCHWERTNER,TERESA BURNS	84.00
11/7/2019	0000001440	SCOBAY,MARY C	97.50
11/7/2019	0000003226	SEGURA,BRENDA G	201.00
11/7/2019	0000015884	SHAW,MARLI N	61.36
11/7/2019	0000002734	SHEPHERD,KAREN J	248.50
11/7/2019	0000000664	SHOEMAKER,LISA A	85.00
11/7/2019	0000019496	SHUFELT,CASEY LYNN	196.87
11/7/2019	0000018143	SLOAT,SANDRA ELIZABETH	129.60
11/7/2019	0000015234	SLOMAN,DOROTHY V	50.52
11/7/2019	0000020007	SMITH,DEANNA LEIGH	155.20
11/7/2019	0000003812	SMITH,JOHN R	295.80
11/7/2019	0000001318	SMITH,MARIE D	78.40
11/7/2019	0000001691	SMITH,VIRGINIA G	92.00
11/7/2019	0000007382	SMITH-LITTLE,MARY C	142.40
11/7/2019	0000000342	SMYLIE,SUMMER D	226.66
11/7/2019	0000011624	SOLIZ,KIMBERLY S	56.00
11/7/2019	0000008114	STARNES,SHELLY D	1,223.41
11/7/2019	0000003599	STEPHENSON,MELODY A	1,757.58
11/7/2019	0000105274	STEVEN GARCIA	100.00
11/7/2019	0000011996	STOCKTON,TIFFANY D	113.08
11/7/2019	0000019662	STODDARD,HALEY ELIZABETH	29.99
11/7/2019	0000014192	SUTTON,BRANDON D	40.70
11/7/2019	0000015426	SUTTON,ELISE L	425.00
11/7/2019	0000020627	SWIFT,DOY SHANNON	49.26
11/7/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	677.20
11/7/2019	0000002064	TERRELL,CAROLYN E	800.00
11/7/2019	0000105483	TERRI D MOORE	140.00
11/7/2019	0000008101	THIESSEN,BRADLEY K	44.28
11/7/2019	0000005452	THOMPSON,DELORAS S	112.00
11/7/2019	0000113589	TIM COCHRAN TENNIS	282.00
11/7/2019	0000001935	TINGLE,CATHY J	47.18
11/7/2019	0000100282	TODD ALVEY	105.00
11/7/2019	0000005889	TOLIVER,JANA L	222.88
11/7/2019	0000109885	TONY ALLEN	65.00
11/7/2019	0000114459	TRAVIS CHANDLER SHERWOOD	105.00
11/7/2019	0000112287	TRENT ADDISON ONEAL	120.00
11/7/2019	0000008315	TUDON,SANDRA R	144.00
11/7/2019	0000104167	UNITED PARCEL SERVICE	119.38
11/7/2019	0000019208	URBIETA,IVONNE	344.00
11/7/2019	0000102341	VALENCIA MUNIZ	155.00
11/7/2019	0000014860	VARGAS,NATASHA THERESE	79.34
11/7/2019	0000106873	VICTOR DEL FIERRO	160.00
11/7/2019	0000003787	VILLARREAL,TAMMIE	706.76
11/7/2019	0000002415	VINCENT,DAVID R	309.06
11/7/2019	0000110789	WADE CAVITT	235.00
11/7/2019	0000002207	WADE,JENNIFER M	199.81
11/7/2019	0000014333	WEAKS,LESLEE C	269.20
11/7/2019	0000020397	WEBB,TERESA LYNN	440.84
11/7/2019	0000002034	WEIS,LANCE R	180.80
11/7/2019	0000000378	WELLER,LESA A	49.92
11/7/2019	0000008332	WHISENANT,SUEZAN G	89.32
11/7/2019	0000009408	WHITE,AUNDREA DAWN	155.20
11/7/2019	0000004095	WHITE,LISA A	145.17
11/7/2019	0000002682	WHITEHEAD,CONNIE L	1,030.10
11/7/2019	0000106256	WILLIAM BAILEY	65.00



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Date	Vendor Number	Vendor Name	Amount
11/7/2019	0000113727	WILLIAM STEVEN ROPER	195.00
11/7/2019	0000017130	WILLIAMS, JONATHAN JAMES	76.80
11/7/2019	0000003201	WILLIAMS, STACI L	83.50
11/7/2019	0000000796	WILSON, KELLY A	97.00
11/7/2019	0000003870	WINKLE, DESIREE J	857.80
11/7/2019	0000005488	WITT, DESAIRAE D	86.60
11/7/2019	0000000417	WOMACK, BRADFORD L	85.72
11/7/2019	0000020294	WOOD, KIANA JAUNET	77.60
11/7/2019	0000009874	WRIGHT, CHELSEA DAWN	80.25
11/7/2019	0000104005	XCEL ENERGY	292,489.64
11/7/2019	0000002005	YORK, TERRY G	118.80
11/7/2019	0000115198	ZACHARY SIMMONS	65.00
11/8/2019	0000103218	A-7 AUSTIN LTD.	137.94
11/8/2019	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,028.35
11/8/2019	0000104056	ABLE NET INC	520.30
11/8/2019	0000115455	ALASKA ASSOCIATION OF SCHOOL LIBRARIA	295.00
11/8/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	23,208.27
11/8/2019	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,080.00
11/8/2019	0000102228	AMARILLO BRANCH NAACP #6151	350.00
11/8/2019	0000115224	AMERICAN ASSOCIATION OF	4,800.00
11/8/2019	0000114122	AMERICAN ELEVATOR CO., INC.	2,958.00
11/8/2019	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	25,500.00
11/8/2019	0000106443	AMERIPRIDE SERVICES, INC.	371.55
11/8/2019	0000101480	ANDERSONS	1,289.71
11/8/2019	0000103947	ANIXTER BROS INC	260.90
11/8/2019	0000100449	APEX TECHNICAL SERVICES, INC.	2,950.00
11/8/2019	0000114343	APPLE BUS COMPANY	545,323.38
11/8/2019	0000103966	APPLE INC	1,295.00
11/8/2019	0000108528	AQUAONE	19.47
11/8/2019	0000103983	ARBOR SCIENTIFIC	62.55
11/8/2019	0000108498	ARES SPORTSWEAR LTD.	502.00
11/8/2019	0000114402	ARLO ENVIRONMENTAL INC	51,973.00
11/8/2019	0000104637	ATHLETIC SUPPLY, INC.	10,811.50
11/8/2019	0000104229	ATTAINMENT COMPANY INC	258.35
11/8/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,073.01
11/8/2019	0000112987	B&J WELDING SUPPLY LTD	1,188.57
11/8/2019	0000108135	BATTERIES PLUS	2,586.12
11/8/2019	0000104224	BDR PREFERRED HOLDINGS, LLC	2,075.18
11/8/2019	0000104309	BEST BUY GOV/ED LLC	224.97
11/8/2019	0000102805	BEYOND PLAY	177.98
11/8/2019	0000100029	BINSWANGER ENTERPRISES, LLC	16.50
11/8/2019	0000113949	BLAKE CARTRITE	10,625.00
11/8/2019	0000104408	BLICK ART MATERIALS	1,264.56
11/8/2019	0000115481	BOBBY SMITH	428.00
11/8/2019	0000104662	BOOKBINDING AND LAMINATING	823.60
11/8/2019	0000104482	BOUND TO STAY BOUND BOOKS INC	1,489.57
11/8/2019	0000102232	BRAINPOP STORE	7,200.00
11/8/2019	0000115186	BRODY APEL	428.00
11/8/2019	0000112026	BUSINESS MUSIC, INC.	64.00
11/8/2019	0000110145	CANATXX WATER TECHNOLOGY	163.00
11/8/2019	0000115498	CAREINGTONMD, LLC	45,000.00
11/8/2019	0000101005	CDW GOVERNMENT, INC.	9,348.13
11/8/2019	0000104143	CENVEO WORLDWIDE LIMITED	347.82
11/8/2019	0000101282	CEV MULTIMEDIA	400.00
11/8/2019	0000115503	CHRISTOPHER PINEDA	950.00
11/8/2019	0000103132	CITY OF AMARILLO	210.00
11/8/2019	0000113747	CITY OF AMARILLO	77.76



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Date	Vendor Number	Vendor Name	Amount
11/8/2019	0000110544	CLAUDELLE WRIGHT	1,810.00
11/8/2019	0000115477	CRAIG MILLER GROUP, LP	6,000.00
11/8/2019	0000100891	CULLIGAN OF AMARILLO	32.95
11/8/2019	0000115187	DAVE BURRIS	535.00
11/8/2019	0000100828	DELL MARKETING, L P	11,433.60
11/8/2019	0000103227	DEMCO, INC.	94.90
11/8/2019	0000102001	DIFFERENT ROADS TO LEARNING	950.40
11/8/2019	0000103246	DISCOUNT SCHOOL SUPPLY	105.91
11/8/2019	0000102586	DOCUMENT SHREDDING & STORAGE	744.75
11/8/2019	0000103433	DON HARRINGTON DISCOVERY CENTER	15,198.70
11/8/2019	0000103260	DYESS PETERSON TESTING	594.00
11/8/2019	0000101188	EAI EDUCATION	2,676.89
11/8/2019	0000115197	EDUARDO MADRID	535.00
11/8/2019	0000110096	ELLIOTT ELECTRIC SUPPLY	1,975.58
11/8/2019	0000108857	ENGLISH COLOR & SUPPLY, INC.	239.47
11/8/2019	0000103310	ENTERPRISE RENT-A-CAR	4,984.12
11/8/2019	0000114664	EPIC HEALTH SERVICES, INC.	18,373.79
11/8/2019	0000113070	ESPECIAL NEEDS	52.83
11/8/2019	0000102903	FISH PROS	150.15
11/8/2019	0000103344	FLINN SCIENTIFIC INC	42.03
11/8/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	5,703.43
11/8/2019	0000100788	FRANKLIN COVEY	7,500.00
11/8/2019	0000113263	FRIENDS OF TEXAS PUBLIC SCHOOLS	350.00
11/8/2019	0000111794	FUN AND FUNCTION	352.48
11/8/2019	0000103758	FUN EXPRESS	731.10
11/8/2019	0000104781	GENE MESSER FORD	1,596.94
11/8/2019	0000105793	GEORGE ROBINSON VIOLIN, INC.	875.00
11/8/2019	0000104063	GF EDUCATOR'S, INC.	144.85
11/8/2019	0000103401	GOPHER	64.75
11/8/2019	0000103405	GRAINGER	10,381.71
11/8/2019	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	2,046.30
11/8/2019	0000108065	GUITAR CENTER, Inc.	433.65
11/8/2019	0000105944	H & H PRINTWEAR	422.20
11/8/2019	0000103434	HARRINGTON LIBRARY CONSORTIUM	109,410.85
11/8/2019	0000112644	HEDGEHOG LEARNING	199.50
11/8/2019	0000103452	HEINEMANN	56.01
11/8/2019	0000103455	HERFF JONES INC	57.18
11/8/2019	0000115426	HIGH POINT NETWORKS LLC	1,668.46
11/8/2019	0000103468	HOAREL SIGN CO	245.00
11/8/2019	0000115472	INGRAM TECHNOLOGIES, LLC	7,828.55
11/8/2019	0000112846	ISTATION	24,307.50
11/8/2019	0000103798	J W PEPPER AND SON INC	976.32
11/8/2019	0000115211	JAMES KIRBY	481.52
11/8/2019	0000113757	JERIMIAH MONTGOMERY	480.00
11/8/2019	0000109593	JIMS MUFFLER AND RADIATOR	21.00
11/8/2019	0000114881	KEM VENTURES, INC.	198.35
11/8/2019	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	1,238.27
11/8/2019	0000103579	L & J LAUNDRY	17,856.71
11/8/2019	0000103589	LAKESHORE LEARNING MATERIALS	2,436.17
11/8/2019	0000110287	LD PRODUCTS, INC.	5,182.25
11/8/2019	0000111563	LEAD4WARD, LLC	11,508.00
11/8/2019	0000101756	LEARNING A-Z	2,674.73
11/8/2019	0000115289	LED LYSI, LLC	1,872.50
11/8/2019	0000105816	LEGO EDUCATION	104.94
11/8/2019	0000102015	LEXISNEXIS MATTHEW BENDER	238.00
11/8/2019	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	85.00
11/8/2019	0000102864	LOVING GUIDANCE	205.00



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Date	Vendor Number	Vendor Name	Amount
11/8/2019	0000108335	M & A TECHNOLOGY	5,333.40
11/8/2019	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	21,797.15
11/8/2019	0000115375	MARC DARBY	490.00
11/8/2019	0000115495	MARCUS LUNDEGREEN	535.00
11/8/2019	0000115209	MARK MONTEMAYOR	535.00
11/8/2019	0000107620	MATHWARM-UPS.COM	490.00
11/8/2019	0000111607	MAXWELL'S PUMPKIN FARM, LLC	112.00
11/8/2019	0000102226	MENTORING MINDS	2,319.90
11/8/2019	0000114537	MI TECHNOLOGIES INC	3,628.00
11/8/2019	0000111803	MICAH BRYAN	1,015.00
11/8/2019	0000115480	MICHAEL CHAD SMITH	321.00
11/8/2019	0000103677	MILLER PAPER & PACKAGING CO.	8,162.00
11/8/2019	0000101155	MOAK, CASEY ASSOCIATES, LLP	4,500.00
11/8/2019	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
11/8/2019	0000103684	MODERN SCHOOL SUPPLY	248.00
11/8/2019	0000114079	MOLLIE GREGORY TOWER, LLC	85.99
11/8/2019	0000112170	MONARCH TEACHING TECHNOLOGIES, INC.	2,010.00
11/8/2019	0000108844	MONTY DOWNS	105.00
11/8/2019	0000114515	MSB CONSULTING GROUP, LLC	12,699.60
11/8/2019	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	119.54
11/8/2019	0000103701	NASCO	3,809.37
11/8/2019	0000113351	NATIONAL HEALTHCAREER ASSOCIATION	7,338.00
11/8/2019	0000113011	NATIONAL PAIDEIA CENTER, INC.	4,000.00
11/8/2019	0000105755	NATIONWIDE GENERAL RENTAL CENTER	594.54
11/8/2019	0000113986	NAVAJO OFFICE PRODUCTS	12,588.81
11/8/2019	0000103736	NIMCO INC	453.59
11/8/2019	0000104045	O C TANNER	36,702.13
11/8/2019	0000115411	OFF DUTY MANAGEMENT INC	39,217.50
11/8/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	49,968.81
11/8/2019	0000107995	OJD ENGINEERING INC	6,400.00
11/8/2019	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	2,220,111.05
11/8/2019	0000103771	PALOS SPORTS	339.87
11/8/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,818.32
11/8/2019	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	22,918.40
11/8/2019	0000103787	PASCO SCIENTIFIC	876.80
11/8/2019	0000115138	PATRICK MCCLAIN	72.00
11/8/2019	0000101241	PIONEER VALLEY BOOKS	683.27
11/8/2019	0000115479	PLAY THERAPY SUPPLY LLC	30.95
11/8/2019	0000103828	POSITIVE PROMOTIONS INC.	22.68
11/8/2019	0000103838	PRIDE HOME CENTER	9,651.60
11/8/2019	0000114219	PRIME SYSTEM	619.99
11/8/2019	0000103842	PRO-ED	2,238.50
11/8/2019	0000103855	PUBLIC STEEL INC	1,002.02
11/8/2019	0000115264	R2M ENGINEERING, LLC	5,200.00
11/8/2019	0000100351	REALITYWORKS	9,291.75
11/8/2019	0000103337	REALLY GOOD STUFF INC	105.98
11/8/2019	0000114647	REALLY GREAT READING COMPANY LLC	431.20
11/8/2019	0000112021	RED APPLE RESOURCES	4,704.00
11/8/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	14,420.50
11/8/2019	0000106071	RELIASTAR LIFE INSURANCE COMPANY	56,632.45
11/8/2019	0000103892	REMEDIA PUBLICATIONS	84.97
11/8/2019	0000115439	REMIND 101, INC	32,000.00
11/8/2019	0000111949	RESPONSIVE LEARNING - EL PASO OFFICE	495.00
11/8/2019	0000115475	RIVERSIDE INSIGHTS	456.13
11/8/2019	0000115194	ROBERT THOMAS DRUYOR	428.00
11/8/2019	0000105058	ROBIN BRANNON	750.00
11/8/2019	0000103905	ROCHESTER ARMORED CAR CO INC	11,943.25



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11/8/2019	0000100138	ROGER EDWARDS	500.00
11/8/2019	0000103920	ROYAL GLASS OF AMARILLO INC	88.82
11/8/2019	0000114880	RUGGED PROTECTION LLC	239.50
11/8/2019	0000101184	RUSS TEWELEIT	250.00
11/8/2019	0000103926	SADDLEBACK EDUCATIONAL INC	1,747.03
11/8/2019	0000103939	SCHOLASTIC INC	2,774.00
11/8/2019	0000100266	SCHOLASTIC MAGAZINES	5,359.73
11/8/2019	0000100362	SCHOOL HEALTH CORPORATION	628.49
11/8/2019	0000100831	SCHOOL NURSE SUPPLY INC	89.77
11/8/2019	0000109159	SCHOOL OUTFITTERS	2,553.01
11/8/2019	0000103945	SCHOOL SPECIALTY INC.	13,980.06
11/8/2019	0000107678	SCHOOLWIDE INC.	4,475.02
11/8/2019	0000114845	SEATTLE FINDINGS AND SUPPLY	112.15
11/8/2019	0000115302	SEE YOUR STRENGTH	282.00
11/8/2019	0000110594	SHEARER SUPPLY, INC	1,378.39
11/8/2019	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	1,932.12
11/8/2019	0000101330	SITEONE LANDSCAPE SUPPLY	1,089.22
11/8/2019	0000100480	SNAP ON TOOLS	1,193.84
11/8/2019	0000115492	SNAPOLOGY OF AMARILLO	125.00
11/8/2019	0000113367	SONOVA USA INC	85.99
11/8/2019	0000115075	SOUTH PLAINS COMMUNICATIONS	431.86
11/8/2019	0000103994	SOUTHPAW ENTERPRISES INC	947.34
11/8/2019	0000104000	SOUTHWEST SALES PROMOTION	826.50
11/8/2019	0000114896	SPRINGSHARE, LLC	9,017.00
11/8/2019	0000101560	STUDIES WEEKLY, INC.	238.50
11/8/2019	0000115453	STUKENT, INC.	1,300.00
11/8/2019	0000104035	SUPER DUPER PUBLICATIONS	398.07
11/8/2019	0000104136	TARPLEY MUSIC COMPANY	1,130.03
11/8/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
11/8/2019	0000104052	TASCOSA OFFICE MACHINES	31,887.31
11/8/2019	0000105667	TEACHER DIRECT	26.88
11/8/2019	0000112679	TEACHER SYNERGY LLC	37.99
11/8/2019	0000104964	TEACHER'S DISCOVERY	22.38
11/8/2019	0000115487	TEAM FITZ GRAPHICS, LLC	930.00
11/8/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	959.00
11/8/2019	0000102074	TEXAS STATE LIBRARY ARCHIVES	8,863.83
11/8/2019	0000104124	TEXAS TECH UNIVERSITY	1,100.00
11/8/2019	0000110047	THE COSTUMER	495.90
11/8/2019	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	566.50
11/8/2019	0000115106	THE SCHOLASTIC NETWORK	8,100.00
11/8/2019	0000103969	THE SHIRT FACTORY	5,267.75
11/8/2019	0000113589	TIM COCHRAN TENNIS	4,976.33
11/8/2019	0000105624	TIM WINN	990.00
11/8/2019	0000115188	TIMOTHY DILLON	535.00
11/8/2019	0000113948	TOM WALTERS, INC.	14,350.00
11/8/2019	0000110113	TRES BUBBA'S INC	827.50
11/8/2019	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	46,976.00
11/8/2019	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	594,715.19
11/8/2019	0000107945	TURNAROUND SCHOOLS	149.00
11/8/2019	0000104162	UNDERWOOD LAW FIRM, P.C.	2,525.80
11/8/2019	0000108553	VISION SERVICE PLAN	225.72
11/8/2019	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	16,858.75
11/8/2019	0000105752	WELLBORN SIGN CO	244.00
11/8/2019	0000103352	WESTAIR - PRAXAIR DIST. INC	328.00
11/8/2019	0000105953	WESTERN BUILDERS	684,836.00
11/8/2019	0000114599	WEVIDEO, INC.	299.00
11/8/2019	0000103461	WILEY HICKS JR INC	745,998.00



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11/8/2019	0000107027	WILLBORN BROS.	297.89
11/8/2019	0000115190	WILLIAM HOGGARD	428.00
11/8/2019	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	842.26
11/8/2019	0000103505	WINSUPPLY OF AMARILLO	19.32
11/8/2019	0000104204	WT SERVICES, INC.	638.67
11/8/2019	0000104267	ZIP PRINT	191.25
11/14/2019	0000006435	ABERNATHY, LAURA JEAN	40.35
11/14/2019	0000002846	AHRENS, AMY R	224.63
11/14/2019	0000000164	ALLEN, GREGORY L	187.20
11/14/2019	0000019641	ALUMBAUGH, TEONIA RENEE	448.26
11/14/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	413.41
11/14/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	4,630.00
11/14/2019	0000002459	AMBERS, CHRESTA JACQUELINE	117.62
11/14/2019	0000014844	ANDERSON, MELISSA ANN	240.50
11/14/2019	0000000880	ARELLANO, MARY ANN	151.30
11/14/2019	0000002120	ARIZPE, AMELIA	308.70
11/14/2019	0000015364	ASHWORTH, JERRY LYNN	72.00
11/14/2019	0000103306	ATMOS ENERGY	51,956.44
11/14/2019	0000014974	BAILEY, TRACI LIV	418.41
11/14/2019	0000002802	BARGSLEY, KATY S	179.20
11/14/2019	0000001522	BARNETT, KATHRYN D	80.52
11/14/2019	0000017329	BARRETT, KENDRA JANE	162.00
11/14/2019	0000009693	BARTON, BLAKE A	1,005.68
11/14/2019	0000010399	BENNETT, NICHOLE ANN	52.89
11/14/2019	0000018826	BERRYMAN, JESICA LYNN	139.20
11/14/2019	0000001723	BERRYMAN, LORI A	76.84
11/14/2019	0000003426	BINKLEY, LUCINDA L	589.43
11/14/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	264,284.83
11/14/2019	0000001054	BOURQUIN, MARTHA A	136.00
11/14/2019	0000002075	BRAGG, CAROLYN A	123.10
11/14/2019	0000006073	BROWN, DANIEL P	178.40
11/14/2019	0000001585	BROWN, VANESSA K	150.16
11/14/2019	0000013717	BRYANT, TRACIE L	499.00
11/14/2019	0000001203	BUCHENAU, PATRICIA RILEY	1,070.42
11/14/2019	0000011102	BUSBY, JERRIE A	73.60
11/14/2019	0000113857	CALEB SANDERSON	95.00
11/14/2019	0000005206	CAMARGO, RAQUEL	144.00
11/14/2019	0000002960	CANNON, GINGER A	446.00
11/14/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	859.31
11/14/2019	0000008290	CASH, CHARLES ROY	390.00
11/14/2019	0000012503	CASH, HELEN PAIGE	78.40
11/14/2019	0000011056	CERVANTES CAMPBELL, JULIET	110.50
11/14/2019	0000001695	CHRISTIAN, PATRICIA A	631.50
11/14/2019	0000101779	CHRISTOPHER SHEFFIELD	85.00
11/14/2019	0000000038	CHRZANOWSKI, MARIA J	120.00
11/14/2019	0000103133	CITY OF AMARILLO	979.64
11/14/2019	0000008812	CLAYTON, KARI G	196.87
11/14/2019	0000003552	CLEMENTS, ROSEMARY E	104.00
11/14/2019	0000010290	COLE, FRANK CHAD	38.00
11/14/2019	0000017801	CURLEY, ANGELA PAYNE	923.00
11/14/2019	0000114859	DANIEL F PEDRAZA	85.00
11/14/2019	0000108417	DANIEL SMITH	85.00
11/14/2019	0000012573	DARNELL, REBECCA GALE	402.50
11/14/2019	0000013629	DAUER, FELICIA DIANE	118.87
11/14/2019	0000115458	DAVID NANCE	270.00
11/14/2019	0000003222	DAVIS, JARED A	93.28
11/14/2019	0000114157	DEBRA J SKINNER	200.00



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11/14/2019	0000004746	DEVORE,ASHLEY L	377.64
11/14/2019	0000002455	DIPPEL,SANDRAS	34.33
11/14/2019	0000006178	DOAN,JAMES L	83.20
11/14/2019	0000016077	DODGEN,NIKKI LYNN	104.88
11/14/2019	0000011241	EDMONDSON,KAY	75.00
11/14/2019	0000101465	EDWARD CARROLL	85.00
11/14/2019	0000000340	ELLIS,DAVID M	125.63
11/14/2019	0000109909	EMPOWERING WRITERS	1,524.10
11/14/2019	0000114532	ENRIQUE GONZALEZ	240.00
11/14/2019	0000010559	ESPINOZA,JASMINE CHANICE	196.87
11/14/2019	0000004771	EVERETT,MAISIE E	162.40
11/14/2019	0000003264	FERRO,ALISON L	120.56
11/14/2019	0000003567	FISHER,SHARRI E	145.50
11/14/2019	0000018197	FLEMING,DANIELLE MARIE	76.80
11/14/2019	0000004230	FLORES,ESTHER F	645.00
11/14/2019	0000000627	FLUHMANN,ANDREA P	200.50
11/14/2019	0000003611	FOUNTAIN,STANLEY K	161.28
11/14/2019	0000018452	FRETWELL,STEPHANIE DENAY	791.76
11/14/2019	0000015053	FUENTES,KATY B	580.40
11/14/2019	0000002728	GABEL,JUNE L	76.80
11/14/2019	0000008441	GABEL,SERENA MARIE	1,004.92
11/14/2019	0000018866	GAMMON,HEATHER JO	135.20
11/14/2019	0000003678	GARCIA,LETICIA	144.00
11/14/2019	0000104331	GERARDO BRIBIESCA	240.00
11/14/2019	0000000618	GLOVER,CRYSTAL L	1,611.75
11/14/2019	0000014754	GOADE,DEBORAH L	196.87
11/14/2019	0000009284	GONZALEZ,DAVID	22.49
11/14/2019	0000114338	GROOVY POP	10,492.50
11/14/2019	0000013446	HAMRICK,BETHANY MAE	448.60
11/14/2019	0000020609	HARDER,DAVID CLAY	1,502.76
11/14/2019	0000002641	HARRIS,MARGARET M	219.88
11/14/2019	0000009338	HARRIS,MEGAN MICHELLE EASLEY	468.00
11/14/2019	0000016193	HENDERSON,SCOTT ALEXANDER	99.50
11/14/2019	0000007538	HENNING,VICTOR DALE	9.09
11/14/2019	0000010395	HERRMANN,SALLIE R	152.80
11/14/2019	0000018087	HESTER,TONJA E	249.12
11/14/2019	0000011250	HIGHTOWER,MAZELLE	50.50
11/14/2019	0000017939	HILL,MEAGAN ELIZABETH	50.25
11/14/2019	0000019100	HIPSKIND,LOREN STEPHANIE	247.71
11/14/2019	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	89.70
11/14/2019	0000003623	HUGHES,SYLVIA A	887.34
11/14/2019	0000010260	HURST,LINDSAY ERIN	74.93
11/14/2019	0000001818	HUYCK,RANDALYN R	825.09
11/14/2019	0000012149	INGHAM,ELIZABETH LUTZ	98.40
11/14/2019	0000106234	JAMES MICHAEL GREEN	85.00
11/14/2019	SINGLE	JAMIE REKDAL	19.05
11/14/2019	0000001449	JAMISON,TONYA L	104.80
11/14/2019	0000103034	JARROD ROBERTSON	85.00
11/14/2019	0000008590	JENKINS,LAURA L'NAE	114.00
11/14/2019	0000002619	JENSEN,SHERRY L	76.80
11/14/2019	0000013718	JOHNSON,BRANDI MICHELE	864.81
11/14/2019	0000000221	JOHNSON,MYRA J	844.86
11/14/2019	0000110885	JONATHAN CRUM	85.00
11/14/2019	0000011926	JONES-HIGGINS,MONIKA RUNAE	73.25
11/14/2019	0000013357	JOZA,DAVID MERRITT	77.60
11/14/2019	0000013472	KELLY,MATTHEW L	1,072.50
11/14/2019	0000115364	KIMBERLY D ANDERSON	555.15



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11/14/2019	0000004413	KNEPP,SANDRA RACHELLE	46.45
11/14/2019	0000010235	KUPRESANIN,DANIELLE	91.50
11/14/2019	0000018430	KURIYAMA,PATRICIA COLEMAN	119.36
11/14/2019	0000003564	KYLE,MOLLY K	181.60
11/14/2019	0000001425	LANCASTER,KERRY D	196.87
11/14/2019	0000001853	LOOMIS,DOUGLAS D	2,243.43
11/14/2019	0000001549	LOPEZ,MICHELLE D	128.40
11/14/2019	0000013538	MARION,ALEXA A	448.26
11/14/2019	0000003612	MARKS,TERESA L	120.00
11/14/2019	0000018102	MARTINEZ,BERNICE ARENAS	85.49
11/14/2019	0000017907	MARTINEZ,CHRISTOPHER DAVID	89.32
11/14/2019	0000014036	MATHERS,NATALIE CLARA	123.20
11/14/2019	0000110766	MATT JOHNSON	85.00
11/14/2019	0000003747	MATTESON,DALE W	132.10
11/14/2019	0000016614	MCKEE,AMANDA GAIL	786.26
11/14/2019	0000010902	MCLAUGHLIN,HEATH RYAN	339.85
11/14/2019	0000016190	MEYER,JANA MARIE	9.00
11/14/2019	0000013744	MOORE,TODD C	204.16
11/14/2019	0000001954	MORGAN,LISA R	413.46
11/14/2019	0000002276	MORRIS,JANET K	204.00
11/14/2019	0000013497	MUNIZ,MYRNA YVETTE	144.00
11/14/2019	0000007441	NEEDHAM,PATRICIA ANN	85.00
11/14/2019	0000009533	NEELY,BESSIE D	144.00
11/14/2019	0000004283	NEWMAN,HEATHER R	294.76
11/14/2019	0000003644	NORRID,KANDICE C	660.98
11/14/2019	0000003099	NORRIS,CYNTHIA K	149.60
11/14/2019	0000008478	NUCKOLS,JUSTIN R	399.04
11/14/2019	0000000974	OBENHAUS,RHONDA F	370.87
11/14/2019	0000000030	ORGAN,MICHELLE M	51.20
11/14/2019	0000017668	PADILLA,IVONNE GEORGINA	531.50
11/14/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	78.90
11/14/2019	0000003885	PHILLIPS,KEVIN L	216.86
11/14/2019	0000005583	PINKHAM,JOHN A	737.20
11/14/2019	0000011185	PRITCHARD,MARIANNE	1,000.00
11/14/2019	0000001249	RAMOS,LAURA A	828.09
11/14/2019	0000020334	RAMSEY,LISA SMITH	143.61
11/14/2019	0000115039	RICKY A TAYLOR	480.00
11/14/2019	0000011190	RIDDLESPURGER,MARTHA	314.50
11/14/2019	0000018766	ROBBINS,KELSI JO	427.98
11/14/2019	0000016083	ROCHA,MARGARITA	998.61
11/14/2019	0000013469	RODRIGUEZ,TAMI R	31.65
11/14/2019	0000010505	ROGERS,MELISSA E	155.20
11/14/2019	0000009291	ROUSH,REBECCA MARSUE	120.00
11/14/2019	0000005265	RUIZ,JOSEPH J	64.00
11/14/2019	0000006657	SANCHEZ,CHARIS NOEL	76.80
11/14/2019	0000010125	SANDOVAL JR,MOISES	5,485.70
11/14/2019	SINGLE	SANDRA DAVIS	10.60
11/14/2019	SINGLE	SARAH HICKS	50.00
11/14/2019	0000004352	SCHNEIDER,KAREN L	137.60
11/14/2019	0000001440	SCOBAY,MARY C	161.28
11/14/2019	0000004347	SCOTT,KERRY LYNN	59.51
11/14/2019	0000020159	SCOTT,STEVEN PATRICK	236.64
11/14/2019	0000010191	SHELTON,HOLLY BETH	160.12
11/14/2019	0000003308	SHINALL,LAUREN E	56.49
11/14/2019	0000000792	SINGLETON,SHELLEY S	76.80
11/14/2019	0000013087	SISCO,KAYLA SUZANNE	108.00
11/14/2019	0000002967	SMILEY,JOSHUA L	74.40



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Date	Vendor Number	Vendor Name	Amount
11/14/2019	0000018842	SMITH,CARRI HOOD	1,188.60
11/14/2019	0000003812	SMITH,JOHN R	435.96
11/14/2019	0000007382	SMITH-LITTLE,MARY C	460.00
11/14/2019	0000103712	SOLUTION TREE	4,317.63
11/14/2019	0000011428	SPLAWN,JENNA M	62.50
11/14/2019	0000006356	STAFFORD,JULI E	217.50
11/14/2019	0000002999	STERLING,SHIRLEY A	104.00
11/14/2019	0000016177	STEWART,SARAH ELIZABETH	196.87
11/14/2019	0000003202	STOKES,KIRK D	93.93
11/14/2019	0000016124	STOUT,HANNAH ALYSSE	52.00
11/14/2019	0000012165	SUTTON,APRIL L	176.00
11/14/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	1,654.71
11/14/2019	0000010301	TAWWATER,SARAH MICHELLE	180.00
11/14/2019	0000104088	TEXAS DEPT OF HEALTH	57.00
11/14/2019	0000104088	TEXAS DEPT OF HEALTH	57.00
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11/14/2019	0000113472	THE READING AND WRITING PROJECT	1,300.00
11/14/2019	0000008101	THIESSEN,BRADLEY K	14.57
11/14/2019	0000016885	THOMPSON,KIMBER LEE	671.44
11/14/2019	0000008317	THURMAN,SHONDRA D	48.66
11/14/2019	0000005889	TOLIVER,JANA L	3,800.57
11/14/2019	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	110.00
11/14/2019	0000104167	UNITED PARCEL SERVICE	118.92
11/14/2019	0000103235	VALERO MARKETING AND SUPPLY COMPANY	766.10
11/14/2019	0000009019	VANCE,DAISHA PORTER	13.00
11/14/2019	0000017536	WARR-SWINDELL,V DARLENE	202.00
11/14/2019	0000002240	WATSON,DERHONDA GAIL	202.50
11/14/2019	0000012475	WHITE,MICHELLE M	75.65
11/14/2019	0000003797	WHITLOW,SANDRA H	209.50
11/14/2019	0000014326	WILKERSON,JENNIFER DIANE	2,105.90
11/14/2019	0000006309	WILLIAMS,JEFFERY T	227.30
11/14/2019	0000010429	WILLIAMS,MONICA CATHERINE	8.00
11/14/2019	0000008388	WOODWARD,JONATHAN S	3,457.93
11/14/2019	0000009383	WRIGHT,RONNIE L	352.40
11/21/2019	0000100236	AACAL ACTIVITY FUND	54.43
11/21/2019	SINGLE	ABIGAIL VARGAS	20.00
11/21/2019	0000000164	ALLEN,GREGORY L	150.80
11/21/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	630.73
11/21/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	2,433.84
11/21/2019	0000015970	APODACA,ERIKA DANIELLE	90.00
11/21/2019	0000002319	ARCHER,CRISTA E	149.10
11/21/2019	0000002677	ARMBRUSTER,DEBBIE D	112.80
11/21/2019	0000018960	BARGAS,ANGELICA GUEVARA	383.00
11/21/2019	0000001522	BARNETT,KATHRYN D	820.80
11/21/2019	0000014158	BARTLEY,GWENDOLYN KATHERYN	21.99
11/21/2019	0000002209	BARTON,JENNIFER N	204.00



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Date	Vendor Number	Vendor Name	Amount
11/21/2019	000002803	BENTLEY,KIMBERLY A	26.55
11/21/2019	0000112381	BILLY JENSEN	495.00
11/21/2019	0000003426	BINKLEY,LUCINDA L	100.80
11/21/2019	0000020370	BLACKWELL,ELIZABETH MARIE	34.05
11/21/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	377,438.14
11/21/2019	0000002781	BONJOUR,GAY L	1,205.37
11/21/2019	0000000282	BOSWELL,BOBBY J	120.00
11/21/2019	0000000345	BOYD,KAY E	83.20
11/21/2019	0000004337	BRADLEY,JONNA S	158.00
11/21/2019	0000010836	BRANNON,ELIZABETH C	446.45
11/21/2019	0000015242	BRANTLEY,KRISSY MANON	179.20
11/21/2019	0000012538	BROWN,JASON J	245.97
11/21/2019	0000002743	BROWN,LISA K	251.50
11/21/2019	0000000944	BUCHANAN,JANA B	776.04
11/21/2019	0000001203	BUCHENAU,PATRICIA RILEY	36.01
11/21/2019	0000002877	CABE,RYAN E	294.64
11/21/2019	0000113857	CALEB SANDERSON	640.00
11/21/2019	0000001412	CAPETILLO,YOLANDA D	136.80
11/21/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	136.89
11/21/2019	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	326.37
11/21/2019	SINGLE	CASEY ROY	50.00
11/21/2019	0000017096	CASEY,HALEY MICHELLE	150.22
11/21/2019	0000002409	CHACON,BILLIE J	349.64
11/21/2019	0000105081	CHRISTOPHER JOHNSON	110.00
11/21/2019	0000112318	CHRISTOPHER MAXWELL	65.00
11/21/2019	0000101779	CHRISTOPHER SHEFFIELD	485.00
11/21/2019	0000001183	CIELENCKI,CAYLA C	197.72
11/21/2019	0000103133	CITY OF AMARILLO	144,582.36
11/21/2019	0000003595	COBB,CHARLA L	1,222.08
11/21/2019	0000008690	COCKRELL,DORTHY M	90.00
11/21/2019	0000020365	COGGINS,AMELIA MARIE	145.60
11/21/2019	0000016883	CRAMER,MORANDA MITCHELL	25.61
11/21/2019	0000016705	CRISWELL,KAREN C	77.60
11/21/2019	0000114859	DANIEL F PEDRAZA	290.00
11/21/2019	0000108417	DANIEL SMITH	170.00
11/21/2019	0000115467	DAVID SPERRY	65.00
11/21/2019	0000115506	DERRICK W CLARK	170.00
11/21/2019	0000013956	DIAZ,ANGELICA	17.37
11/21/2019	0000011117	DICKERSON,VIRGINIA	100.80
11/21/2019	0000011651	DIFFENDAFFER,LESLEE ANN	910.10
11/21/2019	0000002455	DIPPEL,SANDRAS	770.55
11/21/2019	0000101371	DOUGLAS LYNN SMITH	65.00
11/21/2019	0000101465	EDWARD CARROLL	205.00
11/21/2019	SINGLE	EDWINA GALLARDO	20.00
11/21/2019	0000006909	ELLIOTT,SHANNON LYNN	174.00
11/21/2019	0000114532	ENRIQUE GONZALEZ	240.00
11/21/2019	0000001856	ESCOBEDO,KATHERYN L	271.00
11/21/2019	0000002143	ESPARZA,ANA B	53.50
11/21/2019	0000114455	FABIOLA GAJARDO	170.00
11/21/2019	0000114738	FIBERLIGHT, LLC	13,486.20
11/21/2019	0000018197	FLEMING,DANIELLE MARIE	76.80
11/21/2019	0000001843	FLEMING,RUSSELL G	103.20
11/21/2019	0000002044	FLORES,GLORIA MARTINEZ	562.50
11/21/2019	0000000627	FLUHMAN,ANDREA P	193.45
11/21/2019	0000000907	FORD,SHIRLEY A	72.00
11/21/2019	0000018851	FOSTER,CRYSTAL KAY	628.76
11/21/2019	0000002936	FOX,MELODY L	910.53



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Date	Vendor Number	Vendor Name	Amount
11/21/2019	0000115469	GABE LUNA	140.00
11/21/2019	0000018493	GALLEGOS, SHANNON MARIE	856.50
11/21/2019	0000000949	GANT, KARA E	196.87
11/21/2019	0000114138	GARA MARTIN	65.00
11/21/2019	0000002449	GARCIA, NANETTE L	263.70
11/21/2019	0000003008	GENAW, JENNIFER A	90.00
11/21/2019	0000114871	GEOFFREY NAUERT	110.00
11/21/2019	0000104331	GERARDO BRIBIESCA	240.00
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11/21/2019	0000018767	GOHEEN, HEATHER DELYNN	181.85
11/21/2019	0000009284	GONZALEZ, DAVID	25.50
11/21/2019	0000007636	GONZALEZ, NATALY M	55.20
11/21/2019	0000109973	GREGORY L. SEAY	65.00
11/21/2019	0000010225	HAMILTON II, RONNIE W	303.68
11/21/2019	0000114491	HAMILTON STANFIELD	170.00
11/21/2019	0000001911	HARDISTY, AMY L	125.51
11/21/2019	0000001262	HARRIS, WENDY R	18.89
11/21/2019	0000004215	HARVEY, ELANA	177.50
11/21/2019	0000016211	HATHAWAY, JESSICA DEARING	120.00
11/21/2019	0000013434	HAVARD, CHERYL ERIN	23.94
11/21/2019	0000015204	HEAD, AMANDA B	330.50
11/21/2019	0000000581	HELMS, JOHNNIE R	71.20
11/21/2019	0000001636	HENRY, COURTNEY L	55.00
11/21/2019	0000011248	HENRY, WILLIAM	288.80
11/21/2019	0000007223	HIGH, MELINDA ANNE	105.60
11/21/2019	0000017939	HILL, MEAGAN ELIZABETH	35.90
11/21/2019	0000114187	HONDO SCHAEFFER	130.00
11/21/2019	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	81.48
11/21/2019	0000003623	HUGHES, SYLVIA A	361.65
11/21/2019	0000002450	HUSEMAN, TERESA A	811.50
11/21/2019	0000012149	INGHAM, ELIZABETH LUTZ	303.10
11/21/2019	0000114784	ISAAC ARCHIE	65.00
11/21/2019	0000020582	ISHIMOTO, JESSICA Z	280.00
11/21/2019	0000111952	J. SCOTT VERNER	65.00
11/21/2019	0000103034	JARROD ROBERTSON	120.00
11/21/2019	0000101621	JASON L RIDDLESPURGER	360.00
11/21/2019	0000104497	JEFF MEADOR	110.00
11/21/2019	0000113670	JEFFERY GONZALEZ	85.00
11/21/2019	0000002619	JENSEN, SHERRY L	142.20
11/21/2019	0000014305	JEWELL, HEATHER ANNE	894.40
11/21/2019	0000110842	JOEL HILL	115.00
11/21/2019	0000106504	JOEL HODGES	240.00
11/21/2019	0000114280	JOHN CHAPMAN	445.00
11/21/2019	0000003180	JOHNSON, SUZANNE M	329.38
11/21/2019	0000001643	JOHNSTON, CAMILLIA A	753.20
11/21/2019	0000110885	JONATHAN CRUM	170.00
11/21/2019	0000113475	JOSEPH A LOPEZ	160.00
11/21/2019	0000114483	JUSTIN T YOUNG	579.24
11/21/2019	0000002574	KARRH, SHARRA K	169.60
11/21/2019	0000115454	KAYLA MENDEZ	551.19
11/21/2019	0000106262	KELLY JONES	110.00
11/21/2019	0000113741	KERRY H JONES	130.00
11/21/2019	0000111014	KERRY HANEY	65.00
11/21/2019	0000005256	KINCAID, TAMMY K	99.76
11/21/2019	0000108474	KYLE GLASSCOCK	115.00
11/21/2019	0000003564	KYLE, MOLLY K	120.40
11/21/2019	0000017133	LADD, HEATHER S	69.95



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Date	Vendor Number	Vendor Name	Amount
11/21/2019	0000007195	LANGFORD,ANNA CHANTEL	192.00
11/21/2019	0000008499	LATIMER,KAELA N	362.66
11/21/2019	0000003757	LITTLEJOHN,JAMES H	153.60
11/21/2019	0000001767	LOGAN,CRAIG D	161.28
11/21/2019	0000001853	LOOMIS,DOUGLAS D	991.86
11/21/2019	0000001111	MALCOLM,MITZI A	90.00
11/21/2019	0000001306	MAPLES,RUTH E	61.41
11/21/2019	0000109886	MARCUS THORNTON	245.00
11/21/2019	0000108932	MARK BRESSLER	115.00
11/21/2019	0000010061	MASSIE,JULIE ANN	272.00
11/21/2019	0000110766	MATT JOHNSON	240.00
11/21/2019	0000114099	MATTHEW BROWN	85.00
11/21/2019	0000114398	MATTHEW WADE ADAMS	92.00
11/21/2019	0000114931	MATTHEW WINGATE	325.00
11/21/2019	0000002778	MAXFIELD,LORI TRIPLETT	328.07
11/21/2019	0000003321	MCFARLAND,JERRY B	34.97
11/21/2019	0000020678	MCGUNEGLE,JEFFREY LEE	49.26
11/21/2019	0000016190	MEYER,JANA MARIE	18.26
11/21/2019	0000107266	MICHAEL CHARLES FOWLER	65.00
11/21/2019	0000109088	MICHAEL R. BRESSLER	115.00
11/21/2019	0000113043	MICHEAL SHAUN JONES	65.00
11/21/2019	0000006960	MILTON,MARY J	110.96
11/21/2019	0000006865	MITCHELL,TENILLE B	72.00
11/21/2019	0000001939	MONTANO,MINDY D	80.80
11/21/2019	0000017118	MORGAN,JAMIE R	209.50
11/21/2019	0000005961	MOYA,SHEVAN R	134.99
11/21/2019	0000011630	NEWKIRK,TINA GEORGETTE	476.84
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11/21/2019	0000111468	NOEL HIGGINS	240.00
11/21/2019	0000006267	NORSWORTHY,MARISSA J	800.00
11/21/2019	0000000974	O BENHAUS,RHONDA F	1,000.00
11/21/2019	0000003186	ORTEGA,ANNA	407.64
11/21/2019	0000017994	PAIRSH,JULIANE NICOLE	126.00
11/21/2019	0000004670	PALMER,ANN B	176.40
11/21/2019	0000104418	PAUL DAVID HAGLER	493.01
11/21/2019	0000011182	PERSONS,JUDY	187.20
11/21/2019	0000005644	PETTY,JAMES O	64.00
11/21/2019	0000003885	PHILLIPS,KEVIN L	1,086.54
11/21/2019	0000002842	PHILLIPS,REBECCA B	104.60
11/21/2019	0000002419	PIERCE,KARYN DENISE	320.00
11/21/2019	0000000623	PILLION,JASON T	1,126.37
11/21/2019	0000002272	PONDER,JANACE M	42.00
11/21/2019	0000016261	POTTER,KENA LEE	78.40
11/21/2019	0000002106	QUARLES,BILLY W	176.00
11/21/2019	0000001821	RAGON,ELIZABETH	125.28
11/21/2019	0000016325	RAMIREZ,CRYSTAL ALEJANDRA	20.97
11/21/2019	0000019612	RAMIREZ,JILL DENISE	46.44
11/21/2019	0000018603	RAMIREZ,PATRICIA ANAIS	156.00
11/21/2019	0000011849	RAMIREZ,TARYL DEANNE	100.00
11/21/2019	0000102171	RANDY CARPENTER	130.00
11/21/2019	0000020743	RANGEL,ANGELICA BEATRICE WILFRID	46.26
11/21/2019	0000019391	RAY,CYNTHIA LEGRAND	91.00
11/21/2019	0000111949	RESPONSIVE LEARNING - EL PASO OFFICE	495.00
11/21/2019	0000101087	RICHARD SIMMONS	110.00
11/21/2019	0000100081	RICKY COLLINSWORTH	65.00
11/21/2019	0000100062	ROBERT WEST	240.00
11/21/2019	0000113056	ROBERTO CARLOS CISNEROS	240.00



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11/21/2019	000000259	ROBERTS, TONYA G	17.44
11/21/2019	0000003356	RODRIGUEZ, ANNA I	58.34
11/21/2019	0000016539	RUBIO, JACQUELINE	114.40
11/21/2019	0000005265	RUIZ, JOSEPH J	1,167.89
11/21/2019	0000008745	SALDANA, MARIA ESTELLA	90.00
11/21/2019	0000012551	SCALES, WILLIAM T	114.28
11/21/2019	0000001540	SCHILMOELLER, CYNTHIA J	344.66
11/21/2019	0000012591	SCHWERTNER, SARAH ANN	160.00
11/21/2019	0000007174	SCOTT, GAIL V	172.52
11/21/2019	0000010191	SHELTON, HOLLY BETH	908.87
11/21/2019	0000004216	SISNEROS, AUGUSTINA	13.06
11/21/2019	0000004460	SISNEROS, JOSEPHINE M	152.00
11/21/2019	0000010003	SMITH, JENNIFER R	460.00
11/21/2019	0000001691	SMITH, VIRGINIA G	90.50
11/21/2019	0000000511	SMITHWICK-BRADEN, SANDRA D	172.52
11/21/2019	0000011624	SOLIZ, KIMBERLY S	104.00
11/21/2019	0000111464	SONNY KING	85.00
11/21/2019	0000011349	STEWART, ANNA M	119.20
11/21/2019	0000003202	STOKES, KIRK D	422.00
11/21/2019	0000000438	STORM, JOANNE L	94.95
11/21/2019	0000002885	SWANSON, KIM J	116.80
11/21/2019	0000020515	TEBEEST, LARA PAIGE	112.00
11/21/2019	0000006604	TEICHELMAN, CANDICE L	960.60
11/21/2019	0000104088	TEXAS DEPT OF HEALTH	57.00
11/21/2019	0000013394	THOMPSON, KRISTI LOUISE	351.84
11/21/2019	0000011209	THORNHILL, CLETA	66.00
11/21/2019	0000109885	TONY ALLEN	110.00
11/21/2019	0000012213	TOOMBS, TRACYE LYNN	99.00
11/21/2019	0000000917	VAUGHN, LINDA F	667.50
11/21/2019	0000106873	VICTOR DEL FIERRO	120.00
11/21/2019	0000002415	VINCENT, DAVID R	287.68
11/21/2019	0000110789	WADE CAVITT	65.00
11/21/2019	0000016076	WARE, AARON DEANNE	197.60
11/21/2019	0000100496	WAYNE BERNIER	110.00
11/21/2019	0000019606	WEILAND, WILLIAM TALON	666.00
11/21/2019	0000018891	WELLS, MICAH MCKENZIE	529.85
11/21/2019	0000002550	WELLS, MONTE L	196.87
11/21/2019	0000011222	WHITAKER, CLEMON E	151.20
11/21/2019	0000011800	WHITLOW, MOLLY KOESJAN	216.00
11/21/2019	0000002293	WILHELM, SHARON C	359.64
11/21/2019	0000106256	WILLIAM BAILEY	65.00
11/21/2019	0000113727	WILLIAM STEVEN ROPER	92.00
11/21/2019	0000006309	WILLIAMS, JEFFERY T	2,814.97
11/21/2019	0000010272	WILSON, LINDA C	238.30
11/21/2019	0000004229	WILSON, SHAWN D	281.00
11/21/2019	0000020264	WITT, CARLA JEAN	49.26
11/21/2019	0000011229	WOODSON, ELEANOR	284.20
11/21/2019	0000009874	WRIGHT, CHELSEA DAWN	167.39
11/21/2019	0000001813	YARBROUGH, CONNIE L	92.20
11/25/2019	0000103647	ABC BLUEPRINTS	234.48
11/25/2019	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,503.38
11/25/2019	0000107703	ACCO BRANDS USA LLC	390.36
11/25/2019	0000109409	ACP DIRECT	1,387.40
11/25/2019	0000114899	ADVANCED CONNECTIONS, INC	3,015.00
11/25/2019	0000114527	ADVANCED FILTRATION PRODUCTS	7,644.76
11/25/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	13,907.88
11/25/2019	0000103279	AMARILLO COLLEGE	267.00



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Date	Vendor Number	Vendor Name	Amount
11/25/2019	0000110840	AMARILLO GLOBE-NEWS	2,052.00
11/25/2019	0000101622	AMARILLO INTERPRETER SERVICE	70.00
11/25/2019	0000103483	AMARILLO SYMPHONY INC	8,066.00
11/25/2019	0000106443	AMERIPRIDE SERVICES, INC.	707.04
11/25/2019	0000100449	APEX TECHNICAL SERVICES, INC.	4,860.00
11/25/2019	0000114343	APPLE BUS COMPANY	617,608.60
11/25/2019	0000103966	APPLE INC	11,635.00
11/25/2019	0000108528	AQUAONE	59.47
11/25/2019	0000103983	ARBOR SCIENTIFIC	50.43
11/25/2019	0000114632	ARROWHEAD SCIENTIFIC, INC	524.85
11/25/2019	0000115297	ASSETGENIE, INC.	314.65
11/25/2019	0000102728	ASSOCIATION OF FUNDRAISING	450.00
11/25/2019	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
11/25/2019	0000104637	ATHLETIC SUPPLY, INC.	6,917.25
11/25/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	20,740.31
11/25/2019	0000112987	B&J WELDING SUPPLY LTD	167.03
11/25/2019	0000100191	BARNES & NOBLE BOOKSELLERS	3,601.03
11/25/2019	0000104224	BDR PREFERRED HOLDINGS, LLC	3,440.39
11/25/2019	0000115325	BG/LUBRICATION SPECIALISTS INC	649.92
11/25/2019	0000115512	BILL WATSON	873.59
11/25/2019	0000102056	BLACKBOARD INC	49,950.00
11/25/2019	0000104408	BLICK ART MATERIALS	1,308.78
11/25/2019	0000104662	BOOKBINDING AND LAMINATING	406.08
11/25/2019	0000104451	BOOKSOURCE	553.88
11/25/2019	0000104482	BOUND TO STAY BOUND BOOKS INC	3,443.63
11/25/2019	0000100255	BOYDS EQUIPMENT INC	131.63
11/25/2019	0000102232	BRAINPOP STORE	4,100.00
11/25/2019	0000100313	BRUCKNERS TRUCK SALES INC	2,718.72
11/25/2019	0000104272	BSN SPORTS INC.	3,653.75
11/25/2019	0000115377	BUDDY G SQUYRES	1,485.00
11/25/2019	0000112026	BUSINESS MUSIC, INC.	448.00
11/25/2019	0000115086	CALDWELL AUTOMOTIVE PARTNERS, LLC	161,240.00
11/25/2019	0000115519	CAPROCK GIRLS BASKETBALL BOOSTER	250.00
11/25/2019	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	250.00
11/25/2019	0000103102	CARLEX	94.80
11/25/2019	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	7,013.40
11/25/2019	0000114230	CATERGORY FIVE TECHNOLOGIES, INC	2,250.00
11/25/2019	0000101005	CDW GOVERNMENT, INC.	76,128.28
11/25/2019	0000102649	CERTIPORT	23,800.85
11/25/2019	0000115118	CHATWORTH LTD	928.68
11/25/2019	0000113751	CHRISTOPHER M HONEA	600.00
11/25/2019	0000115484	CHRISTOPHER OBERLIES	600.00
11/25/2019	0000113747	CITY OF AMARILLO	8.96
11/25/2019	0000110544	CLAUDELL WRIGHT	2,687.00
11/25/2019	0000115404	CLEAN HARBORS	8,229.13
11/25/2019	0000103165	CONNIE' S ALTERATIONS NUMBER 1	435.65
11/25/2019	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	4,500.00
11/25/2019	0000100693	COUGHLAN COMPANIES, LLC	1,660.00
11/25/2019	0000100891	CULLIGAN OF AMARILLO	150.80
11/25/2019	0000103220	DAVIDSON OIL	45,825.69
11/25/2019	0000100828	DELL MARKETING, L P	57,830.45
11/25/2019	0000103227	DEMCO, INC.	2,703.20
11/25/2019	0000100843	DIAMOND BUSINESS SERVICES INC	494.50
11/25/2019	0000102586	DOCUMENT SHREDDING & STORAGE	790.00
11/25/2019	0000108527	DRUNK BUSTERS OF AMERICA, LLC	1,922.00
11/25/2019	0000115155	DYNAMIC BASE CONSTRUCTION, LLC	6,500.00
11/25/2019	0000101188	EAI EDUCATION	1,445.84



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Date	Vendor Number	Vendor Name	Amount
11/25/2019	0000115087	EDGENUITY INC.	2,995.00
11/25/2019	0000115087	EDGENUITY INC.	7,995.00
11/25/2019	0000115317	EDUARDO MEDINA	1,400.00
11/25/2019	0000103299	ELITE ENGRAVING	12.00
11/25/2019	0000103304	ENABLING DEVICES	300.85
11/25/2019	0000108857	ENGLISH COLOR & SUPPLY, INC.	156.58
11/25/2019	0000103310	ENTERPRISE RENT-A-CAR	3,970.48
11/25/2019	0000114073	EXPRESS PRESS	617.05
11/25/2019	0000103325	FAST SIGNS	218.40
11/25/2019	0000115502	FAT BRAIN HOLDINGS, LLC	380.39
11/25/2019	0000103344	FLINN SCIENTIFIC INC	119.85
11/25/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	8,582.81
11/25/2019	0000100788	FRANKLIN COVEY	10,350.00
11/25/2019	0000111794	FUN AND FUNCTION	98.28
11/25/2019	0000103758	FUN EXPRESS	1,076.57
11/25/2019	0000103366	GALLS	202.98
11/25/2019	0000112260	GANDY INK SCREEN PRINTING & EMBROIDER	1,728.90
11/25/2019	0000104063	GF EDUCATOR'S, INC.	427.35
11/25/2019	0000103401	GOPHER	548.15
11/25/2019	0000103405	GRAINGER	10,143.61
11/25/2019	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	288.09
11/25/2019	0000103408	GRAYBAR	64.08
11/25/2019	0000108065	GUITAR CENTER, Inc.	3,022.82
11/25/2019	0000115370	HANZAS SOLDIER XPRESS, LLC	3,700.00
11/25/2019	0000100602	HARCOURT OUTLINES INC	200.00
11/25/2019	0000103434	HARRINGTON LIBRARY CONSORTIUM	510.00
11/25/2019	0000103441	HAWKINS TRAILER	47.74
11/25/2019	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	1,691.50
11/25/2019	0000103452	HEINEMANN	8,911.00
11/25/2019	0000115426	HIGH POINT NETWORKS LLC	225,365.35
11/25/2019	0000115142	HOMECARE PRODUCTS, INC.	44,977.17
11/25/2019	0000115465	HYPERDOCS	4,200.00
11/25/2019	0000115218	INTERACTIVE APPLICATIONS, INC.	900.00
11/25/2019	0000109300	INTERQUEST DETECTION CANINES OF NW TI	2,000.00
11/25/2019	0000112846	ISTATION	7,140.00
11/25/2019	0000101125	J & E WHOLESALE FLORAL CO INC	1,278.00
11/25/2019	0000103798	J W PEPPER AND SON INC	340.46
11/25/2019	0000103157	JEFFERY D STOCKER DBA	194.00
11/25/2019	0000109593	JIMS MUFFLER AND RADIATOR	42.00
11/25/2019	0000104238	JOHN WILEY AND SONS INC	67.50
11/25/2019	0000103548	KAESER AND BLAIR, INC.	127.73
11/25/2019	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	275.60
11/25/2019	0000110911	KB RECYCLING LLC.	7,721.00
11/25/2019	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	789.36
11/25/2019	0000103589	LAKESHORE LEARNING MATERIALS	2,813.97
11/25/2019	0000110287	LD PRODUCTS, INC.	2,770.55
11/25/2019	0000111563	LEAD4WARD, LLC	800.00
11/25/2019	0000101756	LEARNING A-Z	6,113.97
11/25/2019	0000115509	LOVE & SON INC	6,259.80
11/25/2019	0000102864	LOVING GUIDANCE	3,406.75
11/25/2019	0000108335	M & A TECHNOLOGY	5,298.70
11/25/2019	0000103641	MARSH ELECTRIC	2,415.60
11/25/2019	0000107620	MATHWARM-UPS.COM	1,385.00
11/25/2019	0000100417	MAXAIDS	27.97
11/25/2019	0000103656	MEDCO SUPPLY COMPANY	16.84
11/25/2019	0000102226	MENTORING MINDS	515.35
11/25/2019	0000114537	MI TECHNOLOGIES INC	1,532.00



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Date	Vendor Number	Vendor Name	Amount
11/25/2019	0000115527	MILDRED RIVERA MARTINEZ	834.86
11/25/2019	0000103677	MILLER PAPER & PACKAGING CO.	27,765.01
11/25/2019	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
11/25/2019	0000103684	MODERN SCHOOL SUPPLY	417.00
11/25/2019	0000114079	MOLLIE GREGORY TOWER, LLC	94.99
11/25/2019	0000114515	MSB CONSULTING GROUP, LLC	9,519.64
11/25/2019	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,286.56
11/25/2019	0000103701	NASCO	5,064.63
11/25/2019	0000115497	NATIONAL INSTITUTE FOR AUTOMOTIVE	855.00
11/25/2019	0000112995	NATIONAL RESTAURANT ASSOCIATION SOLL	3,124.88
11/25/2019	0000105755	NATIONWIDE GENERAL RENTAL CENTER	143.83
11/25/2019	0000113986	NAVAJO OFFICE PRODUCTS	778.73
11/25/2019	0000110375	NETSYNC NETWORK SOLUTIONS	38,687.08
11/25/2019	0000101830	NEWS 2 YOU	80,162.00
11/25/2019	0000113846	NL INVESTMENTS, LLC	1,875.00
11/25/2019	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	42.50
11/25/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	49,009.75
11/25/2019	0000107995	OJD ENGINEERING INC	1,500.00
11/25/2019	0000108785	OSWALT RESTAURANT SUPPLY	1,134.30
11/25/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	914.64
11/25/2019	0000104885	PARKHILL, SMITH & COOPER, INC.	18,702.40
11/25/2019	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	672.00
11/25/2019	0000115251	PARTS TOWN LLC	10,101.03
11/25/2019	0000115138	PATRICK MCCLAIN	90.00
11/25/2019	0000103799	PEOPLE'S EDUCATION INC.	750.00
11/25/2019	0000103457	PERMA-BOUND	3,197.02
11/25/2019	0000101241	PIONEER VALLEY BOOKS	74.80
11/25/2019	0000115104	PIRAINO CONSULTING, INC.	200.00
11/25/2019	0000109273	PITNEY BOWES INC.	314.91
11/25/2019	0000103828	POSITIVE PROMOTIONS INC.	64.75
11/25/2019	0000101412	PPG ARCHITECTURAL FINISHES	3,229.83
11/25/2019	0000100341	PRECISION BUSINESS MACHINES INC.	139.95
11/25/2019	0000114219	PRIME SYSTEM	890.00
11/25/2019	0000103842	PRO-ED	4,455.00
11/25/2019	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,697.13
11/25/2019	0000103850	PROFFITTS LAWN & LEISURE LTD	3,612.45
11/25/2019	0000108549	PROJECT LEAD THE WAY	62.25
11/25/2019	0000100526	RANDALL COUNTY TEXAS	3,869.00
11/25/2019	0000103337	REALLY GOOD STUFF INC	94.91
11/25/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	80.00
11/25/2019	0000103905	ROCHESTER ARMORED CAR CO INC	23.40
11/25/2019	0000107650	ROSETTA STONE LTD	16,388.00
11/25/2019	0000103868	RSM BUILDERS SUPPLY INC	16,760.00
11/25/2019	0000112602	RUGBY ARCHITECTURAL BUILDING PRODUC	145.96
11/25/2019	0000114880	RUGGED PROTECTION LLC	561.00
11/25/2019	0000103941	SCHOLASTIC BOOK FAIRS	1,859.60
11/25/2019	0000103939	SCHOLASTIC INC	2,017.20
11/25/2019	0000100266	SCHOLASTIC MAGAZINES	4,460.17
11/25/2019	0000100362	SCHOOL HEALTH CORPORATION	2,976.00
11/25/2019	0000100831	SCHOOL NURSE SUPPLY INC	297.08
11/25/2019	0000103945	SCHOOL SPECIALTY INC.	8,690.77
11/25/2019	0000113049	SCIENTIFIC MINDS, LLC	199.00
11/25/2019	0000115507	SCOTT CARTER	200.00
11/25/2019	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	306.48
11/25/2019	0000103841	SKTR INC.	3,511.03
11/25/2019	0000115492	SNAPOLOGY OF AMARILLO	1,195.00
11/25/2019	0000115075	SOUTH PLAINS COMMUNICATIONS	777.72



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11/25/2019	0000101291	SOUTHWEST STRINGS	496.45
11/25/2019	0000111135	STARFALL EDUCATION	270.00
11/25/2019	0000104035	SUPER DUPER PUBLICATIONS	109.89
11/25/2019	0000100517	T.F.H. (USA) LTD.	682.32
11/25/2019	0000104136	TARPLEY MUSIC COMPANY	2,601.03
11/25/2019	0000104052	TASCOSA OFFICE MACHINES	7,126.98
11/25/2019	0000104059	TEACHER CREATED MATERIALS	73.44
11/25/2019	0000104964	TEACHER'S DISCOVERY	1,829.64
11/25/2019	0000104073	TEX-MEX SUPPLY, INC.	1,058.01
11/25/2019	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	2,235.93
11/25/2019	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	1,752.74
11/25/2019	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	285.00
11/25/2019	0000102847	TEXAS INSTRUMENTS, INC.	24.50
11/25/2019	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	155.00
11/25/2019	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	1,120.00
11/25/2019	0000103605	THE LIBRARY STORE INC	258.83
11/25/2019	0000103969	THE SHIRT FACTORY	157.50
11/25/2019	0000101485	THERAPY SHOPPE, INC.	352.61
11/25/2019	0000115505	THOMAS LEDFORD	480.00
11/25/2019	0000113589	TIM COCHRAN TENNIS	568.21
11/25/2019	0000100593	TOLEDO PHYSICAL EDUCATION SUPPLY	618.81
11/25/2019	0000113948	TOM WALTERS, INC.	8,610.00
11/25/2019	0000108819	TOOT N TOTUM FOOD STORES, LLC	740.27
11/25/2019	0000110113	TRES BUBBA'S INC	1,058.50
11/25/2019	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	125.00
11/25/2019	0000104152	TRIARCO	1,079.32
11/25/2019	0000103127	TURN CENTER	56,668.75
11/25/2019	0000109802	TURNING TECHNOLOGIES, LLC	1,013.00
11/25/2019	0000107024	TY SCOT LARA	687.14
11/25/2019	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	74.91
11/25/2019	0000114127	UCI DOCUMENT DESTRUCTION	200.00
11/25/2019	0000104162	UNDERWOOD LAW FIRM, P.C.	4,447.70
11/25/2019	0000104163	UNIFIRST	2,721.39
11/25/2019	0000104159	US GAMES	862.53
11/25/2019	0000100873	VERITIV OPERATING COMPANY	1,344.96
11/25/2019	0000107858	VERIZON WIRELESS SERVICES LLC	1,990.89
11/25/2019	0000112687	VEX ROBOTICS, INC.	1,563.96
11/25/2019	0000115193	VICTORIA T YOUNG	3,274.93
11/25/2019	0000101010	VIRCO INC	30,219.68
11/25/2019	0000105888	WAGNER SUPPLY COMPANY	27,498.91
11/25/2019	0000104210	WARD'S SCIENCE	201.77
11/25/2019	0000104218	WEST MUSIC	790.53
11/25/2019	0000103352	WESTAIR - PRAXAIR DIST. INC	143.43
11/25/2019	0000104203	WESTERN PSYCHOLOGICAL SERVICES	420.00
11/25/2019	0000103631	WILLIAM V MACGILL AND CO	176.08
11/25/2019	0000103505	WINSUPPLY OF AMARILLO	18,062.58
11/25/2019	0000104204	WT SERVICES, INC.	199.24
11/25/2019	0000104262	XEROX CORPORATION	2,303.64
11/25/2019	0000104267	ZIP PRINT	3,372.00