



## Amarillo ISD September 2019 Check Register

Date	Vendor Number	Vendor Name	Amount
9/5/2019	000006435	ABERNATHY, LAURA JEAN	130.00
9/5/2019	000003463	ALTMAN, CHRIS A	269.39
9/5/2019	0000102848	AMA TECHEL COMM-AMA	14,364.14
9/5/2019	0000113255	AMANDA CRUTCHFIELD	135.00
9/5/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	300.00
9/5/2019	000000880	ARELLANO, MARY ANN	31.09
9/5/2019	000008075	ARGANBRIGHT, BELINDA MICHELLE	100.00
9/5/2019	000002120	ARIZPE, AMELIA	137.50
9/5/2019	000011292	BANNISTER, TOM	186.57
9/5/2019	000018088	BARBER, TERI GAYE	420.00
9/5/2019	000000303	BELL, JAN C	82.80
9/5/2019	000002803	BENTLEY, KIMBERLY A	43.61
9/5/2019	000013234	BERGESKI, STEVEN M	36.83
9/5/2019	0000104521	BILLIE NUTT	115.00
9/5/2019	000017206	BLANDFORD, TYRA DAWN	71.04
9/5/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	517,451.30
9/5/2019	000000705	BORGER, CALLIE L	172.52
9/5/2019	000008359	BOTSONIS, MICHELLE M	52.50
9/5/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,189.88
9/5/2019	0000004317	BOYD, BONNIE L	9.97
9/5/2019	0000003800	BOYD, LISA GAY	111.72
9/5/2019	000010836	BRANNON, ELIZABETH C	197.60
9/5/2019	000000160	BREITBARTH, TAMMY M	227.06
9/5/2019	000020327	BROWN, KENNADY SHEA	25.56
9/5/2019	000003111	BURLESON, DEBORAH S	156.80
9/5/2019	000000735	BURTON, DEBRA D	142.00
9/5/2019	000016742	CAGLE, BRIANA ROSE	386.46
9/5/2019	0000113857	CALEB SANDERSON	320.00
9/5/2019	000006432	CARDENAS, JESSICA LAUREN	241.60
9/5/2019	000011104	CARDER, CHARLYN W	1,000.00
9/5/2019	000001580	CARR, DEBRA L	585.00
9/5/2019	000007206	CASON, RENEE M	185.60
9/5/2019	0000107163	CEQUEL COMMUNICATIONS, LLC	41.08
9/5/2019	SINGLE	CHERYL ABELLA	20.00
9/5/2019	0000101779	CHRISTOPHER SHEFFIELD	280.00
9/5/2019	000001183	CIELENCKI, CAYLA C	68.67
9/5/2019	000001637	CLARK, MELISSA	152.80
9/5/2019	000003595	COBB, CHARLA L	102.00
9/5/2019	000010290	COLE, FRANK CHAD	760.00
9/5/2019	000009392	COLE, KIMBERLY JOANNE	58.40
9/5/2019	0000001995	COTTEN, PAUL C	214.00
9/5/2019	0000009624	COX, ERNEST J	100.34
9/5/2019	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	1,263.78
9/5/2019	0000114859	DANIEL F PEDRAZA	80.00
9/5/2019	0000108417	DANIEL SMITH	120.00
9/5/2019	0000001964	DAVILA, CARRIE JEAN	14.90
9/5/2019	0000003663	DELGADO, SHARYN K	88.00
9/5/2019	0000002455	DIPPEL, SANDRAS	98.83
9/5/2019	0000002819	DOSHIER, SHAWNA K	90.00
9/5/2019	0000007694	DOUGLASS, MINDY K	187.20
9/5/2019	0000000290	DUNSTAN, SANDI A	205.50
9/5/2019	0000100129	EDDIE SPRUILL	130.00
9/5/2019	0000101465	EDWARD CARROLL	120.00
9/5/2019	0000001047	ELLIOTT, JANET HOPPER	16.96
9/5/2019	0000014191	EUBANKS, SHELLEY ANN	233.00
9/5/2019	0000003448	FLATT, CHRISTI L	116.80
9/5/2019	0000006505	FLETCHER, LETICIA	259.00



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Date	Vendor Number	Vendor Name	Amount
9/5/2019	0000004528	FLYNT, TYSON D	176.00
9/5/2019	0000017180	FOWLER, KACI MICHELLE	76.00
9/5/2019	0000011551	FRISTOE, KATHERINE HOTMANN	43.00
9/5/2019	0000016324	FRY, SUZANN MARIE	178.18
9/5/2019	0000015318	GAMBOA ZUBIA, LUCY H	29.42
9/5/2019	0000003253	GARCIA, RAMON G	107.80
9/5/2019	0000104331	GERARDO BRIBIESCA	240.00
9/5/2019	0000004477	GONZALES, BEVERLY A	111.00
9/5/2019	0000102103	GSVOA	450.00
9/5/2019	0000011131	GULDE, JOAN M	197.60
9/5/2019	0000006982	HAMBY, ALLISON BROOKE	77.60
9/5/2019	0000011135	HART, PEGGY	172.00
9/5/2019	0000001418	HERBERT, DEBRA J	325.09
9/5/2019	0000017939	HILL, MEAGAN ELIZABETH	44.22
9/5/2019	0000019100	HIPSKIND, LOREN STEPHANIE	40.60
9/5/2019	0000006730	HOOTEN, SHERRILYN	677.50
9/5/2019	0000008135	HOYLER, KATIE M	90.00
9/5/2019	0000011902	HUGHES, LORI A	112.00
9/5/2019	SINGLE	JAIME FAVELA	43.15
9/5/2019	0000103034	JARROD ROBERTSON	195.00
9/5/2019	SINGLE	JESSICA ETHERIDGE	94.20
9/5/2019	0000014305	JEWELL, HEATHER ANNE	137.27
9/5/2019	0000112277	JOAN RYAN	135.00
9/5/2019	0000110885	JONATHAN CRUM	80.00
9/5/2019	0000016763	JONES, ELIZABETH WYLIE	137.39
9/5/2019	0000113475	JOSEPH A LOPEZ	120.00
9/5/2019	SINGLE	JOSIE VONGKHAMPHRA	40.95
9/5/2019	0000013357	JOZA, DAVID MERRITT	245.20
9/5/2019	0000114483	JUSTIN T YOUNG	240.00
9/5/2019	0000004323	KANALLY, DUANE F	106.00
9/5/2019	SINGLE	KENNY EDDLEMAN	21.70
9/5/2019	0000001035	KNIGHT, ERIN L	210.00
9/5/2019	0000016909	LARA, JUAN ANDRADE	457.00
9/5/2019	0000016080	LEDBETTER, CARRIE U	108.40
9/5/2019	0000004909	LIMON-MIRELES, DALIA	76.16
9/5/2019	0000101522	LINDA NICHOLS	135.00
9/5/2019	SINGLE	LISA BRAY	30.65
9/5/2019	0000014983	LOVELL, RYAN D	141.75
9/5/2019	0000001111	MALCOLM, MITZI A	78.40
9/5/2019	0000017687	MALDONADO, JUANA	325.00
9/5/2019	0000012270	MALONE, MARY P	382.30
9/5/2019	SINGLE	MANDI WINN	2.75
9/5/2019	0000006726	MARES, AMY M	85.60
9/5/2019	SINGLE	MARIA HO	69.95
9/5/2019	0000110766	MATT JOHNSON	240.00
9/5/2019	0000114398	MATTHEW WADE ADAMS	120.00
9/5/2019	0000002778	MAXFIELD, LORI TRIPLETT	354.50
9/5/2019	0000016614	MCKEE, AMANDA GAIL	25.36
9/5/2019	0000004252	MCLAUGHLIN, JANICE L	189.37
9/5/2019	0000016343	MCLEOD, ALLISON LEIGH	506.00
9/5/2019	0000017142	MCNABB, ANGELA KAY	145.60
9/5/2019	0000004516	MCWILLIAMS, AAREN M	104.00
9/5/2019	0000004543	MONTES, PETRA G	46.69
9/5/2019	0000013368	MYERS, SCOTT E	428.40
9/5/2019	0000012212	NAIR, SUZANNE M	119.20
9/5/2019	0000012914	NAVARRETE, LAURIE ANN	144.00
9/5/2019	0000011267	NAYLOR, GUADALUPE L	210.44



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Date	Vendor Number	Vendor Name	Amount
9/5/2019	000007921	NEWMAN,SHANE A	486.80
9/5/2019	0000115463	NGUN D. TIAL AND AMARILLO COLLEGE	500.00
9/5/2019	SINGLE	NIKKI FORREST	2.00
9/5/2019	000008478	NUCKOLS,JUSTIN R	76.80
9/5/2019	000002861	OBRIANT,JANNIS L	334.00
9/5/2019	000017311	OCHOA,DARLENE	177.60
9/5/2019	000003933	OLSON,DENISE R	261.20
9/5/2019	0000018285	PARKER,REBECCA L	276.50
9/5/2019	0000001589	PATTERSON,DEBORAH K	196.00
9/5/2019	0000104418	PAUL DAVID HAGLER	280.00
9/5/2019	0000101613	PAUL G ORTEGA	115.00
9/5/2019	0000016713	PAYNE,BRITANI DASIA	55.22
9/5/2019	0000000403	POTTS,LORI DIANE	59.86
9/5/2019	SINGLE	RACHEL KEIFER	2.25
9/5/2019	0000001536	RAMIREZ,SHERILLE E	946.50
9/5/2019	0000001249	RAMOS,LAURA A	55.56
9/5/2019	0000018950	RATCLIFF,TRACI W	196.87
9/5/2019	0000017015	RHEA,MELISSA MORGAN	211.00
9/5/2019	0000115039	RICKY A TAYLOR	240.00
9/5/2019	0000003035	RITCHIE,CHARLES D	350.00
9/5/2019	0000100062	ROBERT WEST	240.00
9/5/2019	0000113056	ROBERTO CARLOS CISNEROS	120.00
9/5/2019	0000007548	ROBLEDO,SHARLOTTE RAE	83.00
9/5/2019	0000016083	ROCHA,MARGARITA	2.77
9/5/2019	0000005592	ROSEN,PATSY D	187.20
9/5/2019	0000004147	ROYSTER,SCOTT B	166.40
9/5/2019	0000011192	SALVATO,PATRICIA	88.00
9/5/2019	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	176.70
9/5/2019	0000004885	SANCHEZ,KRISTEN D	121.90
9/5/2019	0000017484	SANTOS,ATOCHA BERONICA	114.10
9/5/2019	0000000844	SATTERFIELD,LYNORA J	171.36
9/5/2019	0000014328	SELL,DAVID A	1,890.86
9/5/2019	0000008076	SEXTON,KRISTEL M	265.50
9/5/2019	0000003308	SHINALL,LAUREN E	67.98
9/5/2019	0000008375	SKIDGEL,KHARA B	108.00
9/5/2019	0000003812	SMITH,JOHN R	337.56
9/5/2019	0000013371	SNIDER,WHITNEY LYN	23.98
9/5/2019	0000103712	SOLUTION TREE	2,756.00
9/5/2019	0000010377	SPRADLING II,JOHN EUGENE	17.75
9/5/2019	0000003599	STEPHENSON,MELODY A	59.17
9/5/2019	0000019662	STODDARD,HALEY ELIZABETH	28.25
9/5/2019	0000000475	STOKES,KERRIE J	78.40
9/5/2019	0000003202	STOKES,KIRK D	3,780.49
9/5/2019	0000001736	SULLIVAN,JUDY A	132.00
9/5/2019	SINGLE	SUNGSU JU	35.35
9/5/2019	SINGLE	SUZETTE BACA	20.00
9/5/2019	SINGLE	TARA LEE	20.00
9/5/2019	0000002876	TATUM,CHRIS E	98.60
9/5/2019	0000004367	TAYLOR,KAREN K	111.08
9/5/2019	0000013394	THOMPSON,KRISTI LOUISE	270.50
9/5/2019	0000020002	TOWLES,JENNIFER MICHELLE	1,949.71
9/5/2019	0000104167	UNITED PARCEL SERVICE	75.80
9/5/2019	0000013161	VARELA,DIANA IVETH	166.80
9/5/2019	0000011706	VENCES,ANGIE KAY	260.34
9/5/2019	0000003215	WEIR,CYNTHIA	72.80
9/5/2019	0000109075	WES BROWN	120.00
9/5/2019	SINGLE	WESLEY WILLSON	22.20



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Date	Vendor Number	Vendor Name	Amount
9/5/2019	000008718	WEST,TERESA S	291.60
9/5/2019	000004095	WHITE,LISA A	172.03
9/5/2019	000003365	WHITE,VIRGINIA L	135.28
9/5/2019	0000113727	WILLIAM STEVEN ROPER	195.00
9/5/2019	000003201	WILLIAMS,STACI L	108.40
9/5/2019	000020570	WILLIAMS,SYDNEY BRECK	49.26
9/5/2019	0000000796	WILSON,KELLY A	97.00
9/5/2019	0000012150	WOODINGTON,ALLISON ANNE	106.40
9/5/2019	0000008388	WOODWARD,JONATHAN S	413.96
9/5/2019	0000005666	ZIMMERMAN,SUZANNE	57.65
9/5/2019	0000020578	ZUN,MANG SIAN	49.26
9/10/2019	0000106621	ACE EDUCATIONAL SUPPLIES	643.18
9/10/2019	0000100084	ACET ASSOCIATION FOR COMPENSATORY	395.00
9/10/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,129.56
9/10/2019	0000114899	ADVANCED CONNECTIONS, INC	12,123.00
9/10/2019	0000102640	AGAINST THE WALL	1,962.21
9/10/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	4,543.11
9/10/2019	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,080.00
9/10/2019	0000103279	AMARILLO COLLEGE	9,737.08
9/10/2019	0000103234	AMARILLO MUSEUM OF ART	1,500.00
9/10/2019	0000103451	AMARILLO SCREEN GRAPHIC	2,339.00
9/10/2019	0000106443	AMERIPRIDE SERVICES, INC.	322.46
9/10/2019	0000114343	APPLE BUS COMPANY	11,540.81
9/10/2019	0000103966	APPLE INC	3,177.50
9/10/2019	0000108528	AQUAONE	61.40
9/10/2019	0000103983	ARBOR SCIENTIFIC	328.60
9/10/2019	0000104014	ARMADILLO CLAY SUPPLY	2,480.69
9/10/2019	0000104637	ATHLETIC SUPPLY, INC.	409.00
9/10/2019	0000104232	AUDIO OPTICAL SYSTEMS	135.00
9/10/2019	0000102036	AUSTIN TURF & TRACTOR	2,138.20
9/10/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	7,831.22
9/10/2019	0000100191	BARNES & NOBLE BOOKSELLERS	2,601.03
9/10/2019	0000108135	BATTERIES PLUS	2,998.08
9/10/2019	0000104224	BDR PREFERRED HOLDINGS, LLC	131.30
9/10/2019	0000104309	BEST BUY GOV/ED LLC	99.99
9/10/2019	0000104408	BLICK ART MATERIALS	727.38
9/10/2019	0000104662	BOOKBINDING AND LAMINATING	417.72
9/10/2019	0000104272	BSN SPORTS INC.	1,357.10
9/10/2019	0000115377	BUDDY G SQUYRES	990.00
9/10/2019	0000110145	CANATXX WATER TECHNOLOGY	1,100.00
9/10/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	250.00
9/10/2019	0000106692	CARDIAC SCIENCE CORPORATION	300.00
9/10/2019	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,271.85
9/10/2019	0000101005	CDW GOVERNMENT, INC.	466.12
9/10/2019	0000104143	CENVEO	246.89
9/10/2019	0000101282	CEV MULTIMEDIA	3,750.00
9/10/2019	0000115118	CHATWORTH LTD	409.84
9/10/2019	0000103132	CITY OF AMARILLO	29,239.00
9/10/2019	0000103267	CITY OF AMARILLO	1,214.00
9/10/2019	0000113747	CITY OF AMARILLO	232.80
9/10/2019	0000110544	CLAUDELL WRIGHT	4,497.00
9/10/2019	0000114590	COALITION FOR EDUCATION FUNDING	5,000.00
9/10/2019	0000107971	COAST TO COAST COMPUTER PRODUCTS	4,452.30
9/10/2019	0000109709	CONTINENTAL FLOORING COMPANY	2,888.79
9/10/2019	0000100737	CONTROL TECHNOLOGIES, INC.	35,925.01
9/10/2019	0000114702	CREATIVE LEARNING SYSTEMS LLC	4,000.00
9/10/2019	0000100891	CULLIGAN OF AMARILLO	150.80



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Date	Vendor Number	Vendor Name	Amount
9/10/2019	0000113618	CXTEC	13,800.00
9/10/2019	0000115400	DATA RECOGNITION CORPORATION	1,323.80
9/10/2019	0000103220	DAVIDSON OIL	14,455.38
9/10/2019	0000105298	DEKKER/PERICH/SABATINI	34,604.25
9/10/2019	0000100828	DELL MARKETING, L P	69,850.32
9/10/2019	0000103227	DEMCO, INC.	291.06
9/10/2019	0000100843	DIAMOND BUSINESS SERVICES INC	4,353.00
9/10/2019	0000103260	DYESS PETERSON TESTING	688.00
9/10/2019	0000101188	EAI EDUCATION	597.68
9/10/2019	0000101489	EASY ENGLISH NEWS	1,417.50
9/10/2019	0000105306	EDMENTUM, INC.	6,625.00
9/10/2019	0000113943	EDTECH TEAM, INC.	5,000.00
9/10/2019	0000115317	EDUARDO MEDINA	5,700.00
9/10/2019	0000114101	EDUPROJECT ELL, LLC	45,276.00
9/10/2019	0000110096	ELLIOTT ELECTRIC SUPPLY	1,742.40
9/10/2019	0000103310	ENTERPRISE RENT-A-CAR	4,968.55
9/10/2019	0000103312	EQUITY CENTER	9,500.00
9/10/2019	0000103295	ETA HAND2MIND	52.98
9/10/2019	0000103319	EXERPLAY, INC	4,453.12
9/10/2019	0000110491	EXPLORELEARNING	2,471.25
9/10/2019	0000103344	FLINN SCIENTIFIC INC	6,396.29
9/10/2019	0000110360	FLOCABULARY	4,500.00
9/10/2019	0000112477	FRONTLINE TECHNOLOGIES GROUP LLC	27,320.60
9/10/2019	0000103758	FUN EXPRESS	209.46
9/10/2019	0000104781	GENE MESSER FORD	1,494.36
9/10/2019	0000113158	GOLDBECK COMPANY	1,500.00
9/10/2019	0000103730	GOLF HEADQUARTERS	1,660.01
9/10/2019	0000103405	GRAINGER	1,984.42
9/10/2019	0000108065	GUITAR CENTER, Inc.	11,718.82
9/10/2019	0000100602	HARCOURT OUTLINES INC	380.96
9/10/2019	0000103434	HARRINGTON LIBRARY CONSORTIUM	107.00
9/10/2019	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	17,532.45
9/10/2019	0000103452	HEINEMANN	557.15
9/10/2019	0000103481	HOUGHTON MIFFLIN HARCOURT	2,945.40
9/10/2019	0000115074	HURST FARM SUPPLY INC	1,053.47
9/10/2019	0000110239	IXL LEARNING, INC.	2,937.00
9/10/2019	0000103798	J W PEPPER AND SON INC	159.60
9/10/2019	0000103157	JEFFERY D STOCKER DBA	2,295.00
9/10/2019	0000113757	JERIMIAH MONTGOMERY	120.00
9/10/2019	0000109593	JIMS MUFFLER AND RADIATOR	63.00
9/10/2019	0000115416	JUGS SPORTS, INC	3,235.50
9/10/2019	0000114562	KAMI	2,800.00
9/10/2019	0000110911	KB RECYCLING LLC.	100.00
9/10/2019	0000103579	L & J LAUNDRY	17,856.71
9/10/2019	0000103589	LAKESHORE LEARNING MATERIALS	9,246.65
9/10/2019	0000110287	LD PRODUCTS, INC.	4,540.26
9/10/2019	0000111563	LEAD4WARD, LLC	1,135.00
9/10/2019	0000101756	LEARNING A-Z	3,478.65
9/10/2019	0000114884	LEARNING FARM, LLC	1,749.00
9/10/2019	0000103600	LENNOX INDUSTRIES, INC.	601.50
9/10/2019	0000102015	LEXISNEXIS MATTHEW BENDER	470.00
9/10/2019	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	448.00
9/10/2019	0000100165	LONE STAR BALLET	950.00
9/10/2019	0000113989	LONE STAR FURNISHING	242.80
9/10/2019	0000100495	LONE STAR LEARNING	540.94
9/10/2019	0000108335	M & A TECHNOLOGY	24,028.70
9/10/2019	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	22,442.07



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9/10/2019	0000103641	MARSH ELECTRIC	1,836.80
9/10/2019	0000109900	MATHRACK	115.00
9/10/2019	0000114537	MI TECHNOLOGIES INC	116.00
9/10/2019	0000111803	MICAH BRYAN	175.00
9/10/2019	0000103677	MILLER PAPER & PACKAGING CO.	7,533.04
9/10/2019	0000106879	MITCHELL 1	1,469.00
9/10/2019	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
9/10/2019	0000114515	MSB CONSULTING GROUP, LLC	546.42
9/10/2019	0000113527	N2 LEARNING	2,750.00
9/10/2019	0000103701	NASCO	400.71
9/10/2019	0000103700	NATIONAL SCIENCE TEACHERS ASSOC	8,261.54
9/10/2019	0000113986	NAVAJO OFFICE PRODUCTS	53,344.54
9/10/2019	0000113846	NL INVESTMENTS, LLC	1,875.00
9/10/2019	0000114413	NORTH FORTY ELECTRIC, INC.	3,940.00
9/10/2019	0000115411	OFF DUTY MANAGEMENT INC	9,782.50
9/10/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	102,773.57
9/10/2019	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	3,820,512.40
9/10/2019	0000103771	PALOS SPORTS	188.92
9/10/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,581.89
9/10/2019	0000103786	PAPERCLIP MEDIA, INC	2,412.00
9/10/2019	0000104885	PARKHILL, SMITH & COOPER, INC.	26,311.61
9/10/2019	0000103787	PASCO SCIENTIFIC	1,717.86
9/10/2019	0000115138	PATRICK MCCLAIN	399.00
9/10/2019	0000114921	PEAR DECK, INC.	449.97
9/10/2019	0000101460	PERIPOLE, INC.	616.90
9/10/2019	0000115104	PIRAINO CONSULTING, INC.	41.27
9/10/2019	0000103818	PLANK ROAD PUBLISHING, INC.	50.40
9/10/2019	0000115158	PLUMBERS AND PIPEFITTERS	4,048.48
9/10/2019	0000102168	POLK STREET UNITED METHODIST CHURCH	765.75
9/10/2019	0000103823	PORTA PHONE	673.50
9/10/2019	0000101412	PPG ARCHITECTURAL FINISHES	1,789.35
9/10/2019	0000103838	PRIDE HOME CENTER	17,875.72
9/10/2019	0000114219	PRIME SYSTEM	1,888.00
9/10/2019	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	7,968.93
9/10/2019	0000103337	REALLY GOOD STUFF INC	181.03
9/10/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	900.00
9/10/2019	0000106071	RELIASTAR LIFE INSURANCE COMPANY	56,080.06
9/10/2019	0000113768	RICHARD E EDWARDS	494.84
9/10/2019	0000108183	S3STRATEGIES, LLC	6,500.00
9/10/2019	0000108640	SAFETY-KLEEN	707.94
9/10/2019	0000103939	SCHOLASTIC INC	125.66
9/10/2019	0000100831	SCHOOL NURSE SUPPLY INC	45.40
9/10/2019	0000109159	SCHOOL OUTFITTERS	251.98
9/10/2019	0000103945	SCHOOL SPECIALTY INC.	18,706.44
9/10/2019	0000114845	SEATTLE FINDINGS AND SUPPLY	2,711.16
9/10/2019	0000109693	SEIDLITZ EDUCATION , LLC	217.56
9/10/2019	0000110594	SHEARER SUPPLY, INC	9,125.86
9/10/2019	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	1,610.80
9/10/2019	0000103841	SKTR INC.	3,816.38
9/10/2019	0000109852	SOLARWINDS	17,794.00
9/10/2019	0000112770	SP CONTROLS, INC.	72.00
9/10/2019	0000115446	STACKUP LLC	1,500.00
9/10/2019	0000111135	STARFALL EDUCATION	540.00
9/10/2019	0000104021	STENHOUSE PUBLISHERS	48.00
9/10/2019	0000101560	STUDIES WEEKLY, INC.	2,921.85
9/10/2019	0000104136	TARPLEY MUSIC COMPANY	14,895.90
9/10/2019	0000104052	TASCOSA OFFICE MACHINES	4,794.34



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Date	Vendor Number	Vendor Name	Amount
9/10/2019	0000105130	TAYLOR ENGLISH dba GOODMAN ENGRAVIN	548.00
9/10/2019	0000114383	TELADOC, INC	3,742.20
9/10/2019	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	4,837.96
9/10/2019	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	6,750.00
9/10/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	5,848.34
9/10/2019	0000115175	TEXTHELP INC.	435.00
9/10/2019	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	166.38
9/10/2019	0000103605	THE LIBRARY STORE INC	555.37
9/10/2019	0000104178	THE OHIO STATE UNIVERSITY	2,570.00
9/10/2019	0000103969	THE SHIRT FACTORY	2,140.50
9/10/2019	0000113589	TIM COCHRAN TENNIS	4,301.33
9/10/2019	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	6,895.00
9/10/2019	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	30,501.08
9/10/2019	0000104152	TRIARCO	268.00
9/10/2019	0000107024	TY SCOT LARA	4,570.00
9/10/2019	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	246.75
9/10/2019	0000100850	UIL DISTRICT 3-5A	16,500.00
9/10/2019	0000115459	ULTIMATE DRILL BOOK, INC.	1,500.00
9/10/2019	0000104162	UNDERWOOD LAW FIRM, P.C.	8,007.00
9/10/2019	0000104163	UNIFIRST	1,814.26
9/10/2019	0000104169	UNITED WAY OF AMARILLO CANYON	480.00
9/10/2019	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
9/10/2019	0000107858	VERIZON WIRELESS SERVICES LLC	1,658.89
9/10/2019	0000115193	VICTORIA T YOUNG	3,396.25
9/10/2019	0000101010	VIRCO INC	4,582.11
9/10/2019	0000108553	VISION SERVICE PLAN	225.72
9/10/2019	0000105888	WAGNER SUPPLY COMPANY	6,655.09
9/10/2019	0000104210	WARD'S SCIENCE	2,024.00
9/10/2019	0000115445	WEST TEXAS ELECTRICAL JATC	13,367.37
9/10/2019	0000103352	WESTAIR - PRAXAIR DIST. INC	338.80
9/10/2019	0000105953	WESTERN BUILDERS	2,003,622.67
9/10/2019	0000104233	WHIT CO	92.50
9/10/2019	0000104235	WHITNEY RUSSELL PRINTERS INC	996.00
9/10/2019	0000103461	WILEY HICKS JR INC	711,336.20
9/10/2019	0000103631	WILLIAM V MACGILL AND CO	201.00
9/10/2019	0000103505	WINSUPPLY OF AMARILLO	10,584.00
9/10/2019	0000104204	WT SERVICES, INC.	4,286.50
9/10/2019	0000104267	ZIP PRINT	8,360.75
9/12/2019	0000100236	AACAL ACTIVITY FUND	275.24
9/12/2019	0000007472	ACOSTA,ESPERANZA ALEMAN	15.98
9/12/2019	0000000604	ADAMS,BRENDA J	173.60
9/12/2019	0000003728	ADAMS,BRIANNE M	271.50
9/12/2019	0000108290	ADRIAN M. HERNANDEZ	120.00
9/12/2019	0000003463	ALTMAN,CHRIS A	60.00
9/12/2019	0000113255	AMANDA CRUTCHFIELD	140.00
9/12/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	1,925.00
9/12/2019	0000005626	ANDERSON,GARY L	56.00
9/12/2019	SINGLE	ANNIE STRUTT	19.40
9/12/2019	0000007107	ARELLANO,ANA P	74.01
9/12/2019	0000104435	ASA HOWARD	180.00
9/12/2019	0000104944	AT&T MOBILITY	85.89
9/12/2019	0000005310	BAKER,MEAGAN W	244.90
9/12/2019	0000002802	BARGSLEY,KATYE S	280.50
9/12/2019	0000010027	BARNES,AARON NATHANIEL	317.38
9/12/2019	0000006115	BARNES,SANDRA K	45.10
9/12/2019	0000009635	BARRIENTES,APRIL NICOLE	45.10
9/12/2019	0000018252	BARRON-GARCIA,MIREYA	44.00



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Date	Vendor Number	Vendor Name	Amount
9/12/2019	0000014158	BARTLEY,GWENDOLYN KATHERYN	3.00
9/12/2019	0000003037	BAXTER,DEBRA E	76.80
9/12/2019	0000002803	BENTLEY,KIMBERLY A	316.41
9/12/2019	0000017055	BERTRAND,SAMANTHA RENEE	35.48
9/12/2019	0000104521	BILLIE NUTT	115.00
9/12/2019	0000112381	BILLY JENSEN	120.00
9/12/2019	0000007060	BIRCHFIELD,AUDRA N	280.00
9/12/2019	0000001908	BLACK,MARJORIE L	105.84
9/12/2019	0000020370	BLACKWELL,ELIZABETH MARIE	91.81
9/12/2019	0000000245	BLAKE,MARLA A	112.00
9/12/2019	0000001912	BLANKENSHIP,KIMBERLY D	95.20
9/12/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	622,453.59
9/12/2019	0000010166	BOGGS-LOPEZ,MISTY MICHELE	79.87
9/12/2019	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	172.50
9/12/2019	0000004317	BOYD,BONNIE L	45.66
9/12/2019	0000112703	BRETT COOK	115.00
9/12/2019	SINGLE	BRITTANY PEREZ	77.80
9/12/2019	0000001246	BRITTEN,LISA K	169.20
9/12/2019	0000019677	BROADUS,EBANI BALINDA	298.50
9/12/2019	0000016088	BROCK,STACY DENISE	160.00
9/12/2019	0000108931	BROOKS BARFIELD	115.00
9/12/2019	0000102771	BRYAN HERBER	115.00
9/12/2019	0000001203	BUCHENAU,PATRICIA RILEY	941.38
9/12/2019	0000008381	BURGIN,SUSAN C	81.60
9/12/2019	0000113857	CALEB SANDERSON	250.00
9/12/2019	0000005206	CAMARGO,RAQUEL	54.64
9/12/2019	0000011820	CAMERON,ANGELA R	40.32
9/12/2019	0000010218	CAMP,RUSSELL D	746.50
9/12/2019	0000003434	CARLILE,ERIN D	605.07
9/12/2019	0000005911	CARSON,BRITTNEY MICHELLE	12.22
9/12/2019	0000001839	CARTER,ANNE M	77.60
9/12/2019	0000105326	CHARLES HUDSON	115.00
9/12/2019	0000115221	CHARLES RAYMON ATCHISON	65.00
9/12/2019	0000101377	CHARLES ROSS	65.00
9/12/2019	0000019929	CHATTIN,LAUREN KAY	46.86
9/12/2019	0000105081	CHRISTOPHER JOHNSON	100.00
9/12/2019	0000101779	CHRISTOPHER SHEFFIELD	3,380.00
9/12/2019	0000103133	CITY OF AMARILLO	201.10
9/12/2019	0000003552	CLEMENTS,ROSEMARY E	74.40
9/12/2019	0000007007	CLINE,SARAH F	8.86
9/12/2019	0000000881	COOPER,SHARON L	506.25
9/12/2019	0000005848	COX,LINDA C	121.40
9/12/2019	0000105060	CREST	174.39
9/12/2019	0000003659	CRiado,JENNIFER J	196.87
9/12/2019	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	388.61
9/12/2019	0000018191	CUEVAS,ELIZABETH MARIE	466.50
9/12/2019	0000016259	DACHILLE,CAROLYN ANN	235.98
9/12/2019	0000113308	DANNY PEREZ	65.00
9/12/2019	0000004444	DARNELL,BECKY L	104.00
9/12/2019	0000001060	DAVENPORT,CHERYL D	187.20
9/12/2019	0000110792	DAVID HUDSON	65.00
9/12/2019	0000000859	DAVIS,AMONDA M	123.20
9/12/2019	0000004974	DAVIS,KAZUYO	44.00
9/12/2019	0000008196	DELISLE,KARLA J	44.00
9/12/2019	0000009424	DENNISTON,SHANNON R	77.60
9/12/2019	0000007518	DENNY,MELLESA G	24.29
9/12/2019	0000114873	DONNA ANN ROBLES	85.00





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Date	Vendor Number	Vendor Name	Amount
9/12/2019	0000101371	DOUGLAS LYNN SMITH	100.00
9/12/2019	0000004619	DUNCAN,KATHERYN B	119.20
9/12/2019	0000114485	DWIGHT RUSSELL	85.00
9/12/2019	0000115167	EULOGIO GARCIA	65.00
9/12/2019	0000015414	FAVELA,JAIME	589.50
9/12/2019	SINGLE	FELECIA JASPER	50.00
9/12/2019	0000003264	FERRO,ALISON L	120.56
9/12/2019	0000114738	FIBERLIGHT, LLC	13,486.20
9/12/2019	0000000055	FINNECY,HARRY H	1,007.17
9/12/2019	0000011547	FLANAGAN,MELINDA ANN	201.50
9/12/2019	0000004191	FORD,LELA J	387.00
9/12/2019	0000018319	FORKER,MEGAN JEWELL	117.19
9/12/2019	0000018452	FRETWELL,STEPHANIE DENAY	50.46
9/12/2019	0000003284	FUNCK,VICKIE L	44.00
9/12/2019	0000114138	GARA MARTIN	85.00
9/12/2019	0000017272	GARCIA,MELISSA A	15.83
9/12/2019	0000114871	GEOFFREY NAUERT	65.00
9/12/2019	0000104331	GERARDO BRIBIESCA	600.00
9/12/2019	0000005319	GREER,COURTNEY LEA	144.94
9/12/2019	0000109973	GREGORY L. SEAY	65.00
9/12/2019	0000115471	HANNAH BLANKENSHIP & TEXAS TECH UNIV	200.00
9/12/2019	0000106043	HAPPY STATE BANK	50.00
9/12/2019	0000106043	HAPPY STATE BANK	300.00
9/12/2019	0000009338	HARRIS,MEGAN MICHELLE EASLEY	55.00
9/12/2019	0000011448	HARRIS,STEPHANIE A	181.60
9/12/2019	0000002027	HART,DAVON ROSALIE	618.70
9/12/2019	0000001636	HENRY,COURTNEY L	114.53
9/12/2019	0000001418	HERBERT,DEBRA J	44.00
9/12/2019	0000000200	HOARD,SHARON L	44.00
9/12/2019	0000002280	HOGUE,MADONNA B	170.24
9/12/2019	0000001993	HOLLOWAY,DEBBIE S	75.91
9/12/2019	0000019604	HOUBLER,TY KEITH	95.42
9/12/2019	0000111479	HUNTER SPIER	115.00
9/12/2019	0000010260	HURST,LINDSAY ERIN	78.53
9/12/2019	0000002450	HUSEMAN,TERESA A	346.88
9/12/2019	0000111952	J. SCOTT VERNER	65.00
9/12/2019	0000106234	JAMES MICHAEL GREEN	225.00
9/12/2019	0000103034	JARROD ROBERTSON	120.00
9/12/2019	0000101621	JASON L RIDDLESPURGER	120.00
9/12/2019	0000113706	JEFFREY CHARLES BRITTAIN	65.00
9/12/2019	0000115202	JEREMY PEKAR	115.00
9/12/2019	0000113671	JESSICA HATHAWAY	200.00
9/12/2019	0000112277	JOAN RYAN	140.00
9/12/2019	0000110842	JOEL HILL	140.00
9/12/2019	0000114280	JOHN CHAPMAN	195.00
9/12/2019	0000001643	JOHNSTON,CAMILLIA A	167.04
9/12/2019	0000114679	JON MOFFETT	65.00
9/12/2019	0000114826	JOSE RIVAS	720.00
9/12/2019	0000113475	JOSEPH A LOPEZ	195.00
9/12/2019	0000111512	JOSHUA PEKAR	115.00
9/12/2019	0000013357	JOZA,DAVID MERRITT	117.50
9/12/2019	0000114483	JUSTIN T YOUNG	120.00
9/12/2019	0000106262	KELLY JONES	65.00
9/12/2019	0000108474	KYLE GLASSCOCK	140.00
9/12/2019	0000016819	LADD,AMY	230.00
9/12/2019	0000017133	LADD,HEATHER S	27.49
9/12/2019	0000007195	LANGFORD,ANNA CHANTEL	107.50



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Date	Vendor Number	Vendor Name	Amount
9/12/2019	0000013182	LE,NHUNG T	45.10
9/12/2019	0000011853	LEE,MELLANIE REA	76.80
9/12/2019	0000019584	LEMING,APRIL ANN	63.34
9/12/2019	0000106175	LESLIE HERBER	85.00
9/12/2019	0000013662	LEWIS,GINA R	136.80
9/12/2019	0000004376	LEWIS,KATHLEEN F	1,000.00
9/12/2019	0000115464	LINDSAY GARINGER	130.00
9/12/2019	0000001853	LOOMIS,DOUGLAS D	1,197.97
9/12/2019	0000008150	LOPEZ,ROSALINDA	45.10
9/12/2019	0000017326	MABE,TANYA ELAINE	45.40
9/12/2019	0000109886	MARCUS THORNTON	140.00
9/12/2019	0000108932	MARK BRESSLER	140.00
9/12/2019	0000005110	MARSH,GOLDMAN S	1,000.00
9/12/2019	0000005562	MARSH,JOYCE A	59.20
9/12/2019	0000018102	MARTINEZ,BERNICE ARENAS	89.67
9/12/2019	0000002916	MARTINEZ,KATHRYN D	45.10
9/12/2019	0000110766	MATT JOHNSON	120.00
9/12/2019	0000108300	MATT SHERWOOD	270.00
9/12/2019	0000104568	MAX SEYMOUR	140.00
9/12/2019	0000013068	MAYHUE,JENNIFER DIXON	45.10
9/12/2019	0000012589	MCCORD,JONATHAN	145.58
9/12/2019	0000010902	MCLAUGHLIN,HEATH RYAN	196.87
9/12/2019	0000004252	MCLAUGHLIN,JANICE L	44.00
9/12/2019	0000005000	MCMAHON,JENNIFER J	1,000.00
9/12/2019	0000019638	MERRIOTT,DEIRDRE MORAIN	112.80
9/12/2019	0000109088	MICHAEL R. BRESSLER	140.00
9/12/2019	0000115243	MICHAEL T. NOE JR	75.00
9/12/2019	0000104601	MICHAEL WAYNE VANCE	270.00
9/12/2019	0000101370	MICKEY MCCALL	100.00
9/12/2019	0000002052	MINTS,LISA J	180.80
9/12/2019	0000019707	MOONEY,EMILY	192.80
9/12/2019	0000013497	MUNIZ,MYRNA YVETTE	42.51
9/12/2019	0000014772	MURJA,NICHOLAS ADAM	167.55
9/12/2019	0000003671	NEEDHAM,SUZANNE M	60.32
9/12/2019	0000004448	NIBLOCK,SHELLY D	168.00
9/12/2019	0000014449	OGDEN,JESSIE M	44.00
9/12/2019	0000105412	OSCAR GARCIA	3,360.00
9/12/2019	0000009451	OSTOS,MARIA D	170.40
9/12/2019	0000101263	OTTIS LEACH	100.00
9/12/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	1,129.28
9/12/2019	0000015166	PAN,JENNIFER D	11.36
9/12/2019	0000016855	PARRY,NATHAN	16.26
9/12/2019	0000104418	PAUL DAVID HAGLER	140.00
9/12/2019	0000017450	PEACOCK,JERRI MICHELLE	167.04
9/12/2019	0000017954	PENNEY,LEANNE CHRISTINE	66.24
9/12/2019	0000003885	PHILLIPS,KEVIN L	256.95
9/12/2019	0000000623	PILLION,JASON T	139.00
9/12/2019	0000013425	PINIS,DOMINIC P	435.00
9/12/2019	0000002272	PONDER,JANACE M	373.70
9/12/2019	0000016202	PRICKETT,ERIN MELISSA	123.06
9/12/2019	0000001922	PROFFER,PAULA T	522.66
9/12/2019	0000000979	RAMIREZ,EVA J	62.84
9/12/2019	0000019612	RAMIREZ,JILL DENISE	99.15
9/12/2019	0000013680	RAMOS,ARMANDO LEE	22.50
9/12/2019	0000013414	RAY III,DOUGLAS MARVIN	44.00
9/12/2019	0000019391	RAY,CYNTHIA LEGRAND	615.26
9/12/2019	SINGLE	RICH GONZALEZ	28.80



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9/12/2019	0000100491	RICHARD FITCH	115.00
9/12/2019	0000114096	RICHARD HAWTHORNE	270.00
9/12/2019	0000101087	RICHARD SIMMONS	65.00
9/12/2019	0000105365	RICK CHAVEZ	85.00
9/12/2019	0000115039	RICKY A TAYLOR	480.00
9/12/2019	0000100081	RICKY COLLINSWORTH	115.00
9/12/2019	0000000922	RISLEY, JUDGE R	101.02
9/12/2019	0000018584	RITTENBERRY, LAURA LEIGH	196.87
9/12/2019	0000018709	RIVAS, PAULA JEANETTE	458.00
9/12/2019	0000100062	ROBERT WEST	2,200.00
9/12/2019	0000113687	ROBERT WILLIAM MOSS II	65.00
9/12/2019	0000113056	ROBERTO CARLOS CISNEROS	120.00
9/12/2019	0000007548	ROBLEDO, SHARLOTTE RAE	87.29
9/12/2019	0000010371	ROCKHOLT, LAURA A	67.28
9/12/2019	0000009441	ROEDER, LESSA NICOLE	230.00
9/12/2019	0000006357	ROSSER, JULIANA GROGAN	132.01
9/12/2019	0000104995	ROYCE SPIES	140.00
9/12/2019	0000007105	RUBIO, MAGDALENA	702.00
9/12/2019	0000015239	SANDERS, BOBBY D	110.96
9/12/2019	SINGLE	SARA KLINE	21.51
9/12/2019	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXA:	1,260.00
9/12/2019	0000107716	SCOTT MCCARTY	65.00
9/12/2019	0000020159	SCOTT, STEVEN PATRICK	271.09
9/12/2019	0000014328	SELL, DAVID A	196.00
9/12/2019	0000006086	SIMS, BETTY RAMONA	82.99
9/12/2019	0000005601	SINCLAIR, ROSA M	99.36
9/12/2019	0000011196	SISNEROS, ROSALINDA	108.00
9/12/2019	0000011624	SOLIZ, KIMBERLY S	112.00
9/12/2019	0000111464	SONNY KING	230.00
9/12/2019	0000011428	SPLAWN, JENNA M	49.70
9/12/2019	0000014091	STAVENHAGEN, CHANCIE L	362.50
9/12/2019	0000001531	STEEN, JERRY M	212.00
9/12/2019	0000109969	STEVE HILL	65.00
9/12/2019	0000011996	STOCKTON, TIFFANY D	34.76
9/12/2019	0000004093	STURKIE, CYNTHIA EVELYN	105.84
9/12/2019	0000016999	SULLIVAN, NATHAN MUIR	167.04
9/12/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	61.00
9/12/2019	0000011205	TEESDALE, MARY	92.00
9/12/2019	0000104088	TEXAS DEPT OF HEALTH	57.00
9/12/2019	0000104088	TEXAS DEPT OF HEALTH	57.00
9/12/2019	0000104088	TEXAS DEPT OF HEALTH	57.00
9/12/2019	0000104088	TEXAS DEPT OF HEALTH	155.00
9/12/2019	0000104088	TEXAS DEPT OF HEALTH	57.00
9/12/2019	0000104088	TEXAS DEPT OF HEALTH	330.00
9/12/2019	0000003419	THOMASON, LISA M	138.40
9/12/2019	SINGLE	TIFFANY HONEA	86.40
9/12/2019	0000102998	TIM EVINS	65.00
9/12/2019	0000006979	TIMMONS, MICAH M	86.50
9/12/2019	0000001935	TINGLE, CATHY J	213.60
9/12/2019	0000100282	TODD ALVEY	270.00
9/12/2019	0000109885	TONY ALLEN	180.00
9/12/2019	0000008567	TRAVES, CRAIG E	230.00
9/12/2019	0000114459	TRAVIS CHANDLER SHERWOOD	270.00
9/12/2019	0000106752	TRAVIS JESSE GOEN	100.00
9/12/2019	0000114911	TRAVIS MOORE	120.00
9/12/2019	0000112287	TRENT ADDISON ONEAL	85.00
9/12/2019	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	809,355.35



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9/12/2019	0000107945	TURNAROUND SCHOOLS	4,025.00
9/12/2019	0000104167	UNITED PARCEL SERVICE	44.16
9/12/2019	0000102341	VALENCIA MUNIZ	140.00
9/12/2019	0000103235	VALERO MARKETING AND SUPPLY COMPANY	835.03
9/12/2019	0000007191	VALVERDE,CYNTHIA LEANN	7.88
9/12/2019	0000106873	VICTOR DEL FIERRO	480.00
9/12/2019	0000110789	WADE CAVITT	85.00
9/12/2019	0000014333	WEAKS,LESLEE C	30.00
9/12/2019	0000000378	WELLER,LESA A	84.80
9/12/2019	0000109075	WES BROWN	2,200.00
9/12/2019	0000002828	WHITE,MARKA L	61.50
9/12/2019	0000104544	WILLIAM CLARK PYLANT	215.00
9/12/2019	0000015431	WILLIS,DAVID WAYNE	78.00
9/12/2019	0000003540	WILSON,SUSAN C	129.60
9/12/2019	0000005488	WITT,DESAIRAE D	178.40
9/12/2019	0000017561	WORSHAM,AMY	123.78
9/19/2019	0000001852	ALLEN,CHRISTOPHER L	30.00
9/19/2019	SINGLE	ALLISON HAMBY	17.58
9/19/2019	0000003463	ALTMAN,CHRIS A	83.79
9/19/2019	0000113255	AMANDA CRUTCHFIELD	170.00
9/19/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	617.10
9/19/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	2,050.00
9/19/2019	0000014840	ANDREWS,JERRI LYNN	65.10
9/19/2019	0000002319	ARCHER,CRISTA E	237.00
9/19/2019	0000002379	ARNOLD,KATHRYN L	1,000.00
9/19/2019	0000104435	ASA HOWARD	150.00
9/19/2019	SINGLE	ASHLEY WORKMAN	21.35
9/19/2019	0000009638	ASHLOCK,REAGAN L	164.00
9/19/2019	0000103306	ATMOS ENERGY	18,620.56
9/19/2019	0000006915	BACA,MARIA LORENA	78.40
9/19/2019	0000014507	BAIRD,KRISTIN SUSANNE	44.00
9/19/2019	0000012130	BARNES,STACEY MARIE	134.90
9/19/2019	0000018873	BARRAGAN,AMY LATRELLE	140.50
9/19/2019	0000009635	BARRIENTES,APRIL NICOLE	87.00
9/19/2019	0000012536	BARROW,CHRISTOPHER BOYD	96.39
9/19/2019	0000009693	BARTON,BLAKE A	266.80
9/19/2019	0000008523	BELLAR,JAMES M	297.00
9/19/2019	0000114114	BENSON S LOVETT	280.00
9/19/2019	0000002803	BENTLEY,KIMBERLY A	496.00
9/19/2019	0000000254	BENTLEY,STACI D	63.50
9/19/2019	0000104521	BILLIE NUTT	115.00
9/19/2019	0000112381	BILLY JENSEN	75.00
9/19/2019	0000001380	BINGHAM,LETA G	1,000.00
9/19/2019	0000004355	BLACKWELL,PAMELA	123.20
9/19/2019	0000002759	BLANCHARD,DENISE M	60.00
9/19/2019	0000011095	BLAND,BOBBIE	136.00
9/19/2019	0000001912	BLANKENSHIP,KIMBERLY D	112.30
9/19/2019	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	393,513.90
9/19/2019	0000014918	BOWLES,JOSHUA DARREL	239.73
9/19/2019	0000001482	BOYDSTON,LISA R	1,000.00
9/19/2019	0000112703	BRETT COOK	65.00
9/19/2019	0000011661	BRIDGES,STEVEN D	62.70
9/19/2019	0000001246	BRITTEN,LISA K	799.05
9/19/2019	0000012538	BROWN,JASON J	387.36
9/19/2019	0000006345	BROWNING,VANDA J	78.40
9/19/2019	0000010910	BRUNET,KIMBERLYN M	132.80
9/19/2019	0000102771	BRYAN HERBER	85.00



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Date	Vendor Number	Vendor Name	Amount
9/19/2019	0000019211	BRYAN,BETTY ANN	103.50
9/19/2019	0000011862	BRYAN,KRISTA M	106.40
9/19/2019	0000006379	BURLESON II,THOMAS A	149.72
9/19/2019	0000113857	CALEB SANDERSON	510.00
9/19/2019	0000005206	CAMARGO,RAQUEL	151.09
9/19/2019	0000018926	CANAS MARRUFO,SUSANA	160.00
9/19/2019	0000114464	CANDY THORNTON	85.00
9/19/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	260.70
9/19/2019	0000011517	CASH,ANDREA LYNN	77.50
9/19/2019	0000011572	CASTANEDA,SONIA	90.00
9/19/2019	0000000307	CEARLOCK,DEVIA D	67.80
9/19/2019	0000014120	CHACON,MARTHA MIREYA	44.00
9/19/2019	0000018279	CHANDLER,PONDA JUNE	192.60
9/19/2019	0000007468	CHAPPELL,LAURIE KAY	40.00
9/19/2019	0000113731	CHRISTINA BURRIS	85.00
9/19/2019	0000114055	CHRISTOPHER A KOENIG	180.00
9/19/2019	0000101779	CHRISTOPHER SHEFFIELD	280.00
9/19/2019	0000003128	CHRISTY,CAROLYN	111.72
9/19/2019	0000001183	CIELENCKI,CAYLA C	195.20
9/19/2019	0000103133	CITY OF AMARILLO	1,024.58
9/19/2019	0000003552	CLEMENTS,ROSEMARY E	79.20
9/19/2019	0000011109	CLUBB,HARVEYANN	64.00
9/19/2019	0000016290	COLLINS,BECKY LYN	90.65
9/19/2019	0000000653	CONWAY,BRENDA N	87.40
9/19/2019	0000016263	CORDOVA,DANA LYNN	164.32
9/19/2019	0000020129	CORTEZ,GUADALUPE	45.10
9/19/2019	0000105380	COURTNEY LOWRANCE	65.00
9/19/2019	0000005848	COX,LINDA C	67.00
9/19/2019	0000003920	CRESWELL,ANDREA M	120.00
9/19/2019	0000006465	CRESWELL,DAVID M	187.20
9/19/2019	0000008959	CRUZ,ANDREA VIVIAN	330.00
9/19/2019	0000017801	CURLEY,ANGELA PAYNE	465.00
9/19/2019	0000108855	DAMON HARVEY	115.00
9/19/2019	0000114859	DANIEL F PEDRAZA	70.00
9/19/2019	0000108417	DANIEL SMITH	140.00
9/19/2019	0000000786	DAULTON,MELISA A	45.10
9/19/2019	0000115467	DAVID SPERRY	65.00
9/19/2019	0000014274	DAWSON,JACOB THOMAS	97.00
9/19/2019	0000107460	DEBBIE ROBERTS	255.00
9/19/2019	0000010660	DELGADO,DOROTHY PROSSER	45.10
9/19/2019	0000000615	DEMENT,MICHELE	200.00
9/19/2019	0000003822	DENNIS,KERRI D	69.50
9/19/2019	0000007518	DENNY,MELLESA G	24.33
9/19/2019	0000002200	DEOTTE,JOHN	95.50
9/19/2019	0000008792	DEPUTY,LANORA K	186.40
9/19/2019	0000002971	DIAZ,JULIE D	52.00
9/19/2019	0000114873	DONNA ANN ROBLES	85.00
9/19/2019	0000101371	DOUGLAS LYNN SMITH	65.00
9/19/2019	0000020610	EASTMAN,ROCIO GABRIELA	49.26
9/19/2019	0000100129	EDDIE SPRUILL	170.00
9/19/2019	0000114143	EDWARD FLORES	115.00
9/19/2019	0000009968	ELLIOTT,ALLEN CHARLES	106.40
9/19/2019	0000006909	ELLIOTT,SHANNON LYNN	60.32
9/19/2019	0000111466	EMILIANO ALVARADO	115.00
9/19/2019	0000003499	ENDRIZZI,TANYA D	30.00
9/19/2019	0000006489	ESCH,SUZANNE MICHELE	114.50
9/19/2019	0000114455	FABIOLA GAJARDO	180.00



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Date	Vendor Number	Vendor Name	Amount
9/19/2019	000007402	FANT,MICHELE D	83.20
9/19/2019	000000484	FELTON,MELINDA B	110.60
9/19/2019	0000002898	FERGERSON,TORRI DEANN	286.40
9/19/2019	0000009304	FERGUSON,ASHLEY D	116.80
9/19/2019	0000020635	FINNEY,TATHEANA STEPHANEE	49.26
9/19/2019	0000004230	FLORES,ESTHER F	370.00
9/19/2019	0000018319	FORKER,MEGAN JEWELL	72.09
9/19/2019	0000018063	FRENCH,ZACHARY RYAN	19.62
9/19/2019	0000115469	GABE LUNA	160.00
9/19/2019	0000017272	GARCIA,MELISSA A	44.00
9/19/2019	0000004710	GARST,THOMAS D	194.40
9/19/2019	0000015810	GEE,KELLY M	58.00
9/19/2019	0000114871	GEOFFREY NAUERT	310.00
9/19/2019	SINGLE	GEORGE BLOOM	40.40
9/19/2019	0000104331	GERARDO BRIBIESCA	480.00
9/19/2019	0000002703	GLASS,JAMIE D	63.79
9/19/2019	0000001500	GOMEZ,VIRGINIA	66.00
9/19/2019	0000000782	GONZALES,SANDRA L	23.43
9/19/2019	0000009284	GONZALEZ,DAVID	21.00
9/19/2019	0000016222	GOWDY,IVY DEL	60.00
9/19/2019	0000115225	GRADY ARNOLD	115.00
9/19/2019	0000003993	GREEN,GWENDOLYN	116.80
9/19/2019	0000100153	GREG COOK	115.00
9/19/2019	0000109973	GREGORY L. SEAY	295.00
9/19/2019	0000010923	HALE,JENNIFER LESLIE	59.19
9/19/2019	0000006977	HAM,KATHRYN BLAIR	64.25
9/19/2019	0000114491	HAMILTON STANFIELD	210.00
9/19/2019	0000018675	HAMM,TAYLOR NICOLE	207.30
9/19/2019	0000001690	HANCOCK,CHRISTI L	58.00
9/19/2019	0000009338	HARRIS,MEGAN MICHELLE EASLEY	387.00
9/19/2019	0000004215	HARVEY,ELANA	177.50
9/19/2019	0000012466	HAUSEN,BENJAMIN JOE	282.80
9/19/2019	0000019552	HAVEL,BENJAMIN MATTHEW	967.20
9/19/2019	0000001373	HAWKS,CYNTHIA M	67.68
9/19/2019	0000013966	HERNANDEZ,OLGA	63.68
9/19/2019	0000011250	HIGHTOWER,MAZELLE	188.00
9/19/2019	0000017939	HILL,MEAGAN ELIZABETH	98.89
9/19/2019	0000000678	HILL,TERESA J	125.00
9/19/2019	0000000129	HOLMAN,MINDY L	42.00
9/19/2019	0000114187	HONDO SCHAEFFER	65.00
9/19/2019	0000013442	HOOKER,KEENAN JAMES	88.00
9/19/2019	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	172.50
9/19/2019	0000005855	HUNTER,NINA RACHELLE	13.12
9/19/2019	0000010839	HURLEY,EDITH J	115.20
9/19/2019	0000003383	HUSEMAN,CHAD D	145.00
9/19/2019	0000114027	ISAAC BROWN AND UNIV. OF NEW MEXICO	550.00
9/19/2019	0000111952	J. SCOTT VERNER	65.00
9/19/2019	0000010328	JACKSON,STEVEN W	114.50
9/19/2019	0000109952	JACKYE BARBER	285.00
9/19/2019	0000106234	JAMES MICHAEL GREEN	140.00
9/19/2019	0000103034	JARROD ROBERTSON	335.00
9/19/2019	0000101621	JASON L RIDDLESBURGER	120.00
9/19/2019	0000104497	JEFF MEADOR	130.00
9/19/2019	0000113670	JEFFERY GONZALEZ	140.00
9/19/2019	0000113706	JEFFREY CHARLES BRITTAIN	180.00
9/19/2019	0000002619	JENSEN,SHERRY L	69.50
9/19/2019	0000115202	JEREMY PEKAR	115.00



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Date	Vendor Number	Vendor Name	Amount
9/19/2019	0000104427	JERRY HATLEY	115.00
9/19/2019	0000113671	JESSICA HATHAWAY	85.00
9/19/2019	0000014305	JEWELL,HEATHER ANNE	318.10
9/19/2019	0000104339	JOHN CALL	70.00
9/19/2019	0000114280	JOHN CHAPMAN	120.00
9/19/2019	0000108536	JOHN HAFLIGER	65.00
9/19/2019	0000016298	JOHNSON,TERESA FRANCES	45.10
9/19/2019	0000110885	JONATHAN CRUM	280.00
9/19/2019	0000016763	JONES,ELIZABETH WYLIE	335.60
9/19/2019	0000011926	JONES-HIGGINS,MONIKA RUNAE	97.94
9/19/2019	0000114618	JORDAN KENT NEAL	70.00
9/19/2019	0000114826	JOSE RIVAS	480.00
9/19/2019	0000113475	JOSEPH A LOPEZ	230.00
9/19/2019	0000114483	JUSTIN T YOUNG	260.00
9/19/2019	0000106262	KELLY JONES	65.00
9/19/2019	0000019467	KEOSOUVANH,ALICIA NICOLE	94.75
9/19/2019	0000000753	KERLEY,DELANA F	68.50
9/19/2019	0000113741	KERRY H JONES	180.00
9/19/2019	0000111014	KERRY HANEY	65.00
9/19/2019	SINGLE	KIMBERLY MERCER	13.30
9/19/2019	0000008371	KIRKLAND,COLBY B	1,000.00
9/19/2019	0000007071	KONGDARA,JENNIFER M	30.00
9/19/2019	0000007559	KOPENITS,CHRISTINE M	439.10
9/19/2019	0000018430	KURIYAMA,PATRICIA COLEMAN	111.30
9/19/2019	0000016819	LADD,AMY	42.50
9/19/2019	0000017133	LADD,HEATHER S	174.00
9/19/2019	0000007369	LANKFORD,TRENTON R	116.80
9/19/2019	0000011159	LEHNICK,EMMARIE	60.00
9/19/2019	0000000142	LEMMING,SANDRA J	122.40
9/19/2019	0000106175	LESLIE HERBER	85.00
9/19/2019	0000009464	LINGO,DIANE K	45.10
9/19/2019	0000008108	LUSBY,LESLEY A	95.00
9/19/2019	0000018883	LYON,TANYA LEA	449.00
9/19/2019	0000015303	MADDOX,JENNIFER FRIESEN	72.54
9/19/2019	0000017687	MALDONADO,JUANA	92.00
9/19/2019	0000012270	MALONE,MARY P	82.00
9/19/2019	0000109886	MARCUS THORNTON	115.00
9/19/2019	0000011261	MARTIN,KAY C	187.20
9/19/2019	0000018102	MARTINEZ,BERNICE ARENAS	30.00
9/19/2019	0000110766	MATT JOHNSON	240.00
9/19/2019	0000108300	MATT SHERWOOD	65.00
9/19/2019	0000114398	MATTHEW WADE ADAMS	120.00
9/19/2019	0000002778	MAXFIELD,LORI TRIPLETT	88.80
9/19/2019	0000011422	MCCAUSLAND,GINA L	103.04
9/19/2019	0000009350	MCGEE,NEDRA A	36.96
9/19/2019	0000018410	MCGILL,RILEY RAIN	152.80
9/19/2019	0000000981	MCKINNEY,BROOKE A	90.00
9/19/2019	0000002848	MCKINNEY,JENNIFER L	86.00
9/19/2019	0000016190	MEYER,JANA MARIE	132.74
9/19/2019	0000111492	MICHAEL DOMINGUEZ	295.00
9/19/2019	0000104601	MICHAEL SHAYNE VANCE	115.00
9/19/2019	0000113043	MICHEAL SHAUN JONES	180.00
9/19/2019	0000008391	MORMAN,TRACEY MICHELLE	171.20
9/19/2019	0000002535	MORRISON,JOHN B	454.91
9/19/2019	0000001638	MOSIER,SANDRA L	119.20
9/19/2019	0000013368	MYERS,SCOTT E	112.32
9/19/2019	0000112322	NATHAN STORY	115.00



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Date	Vendor Number	Vendor Name	Amount
9/19/2019	0000105117	NATIONAL COUNCIL OF TEACHERS OF ENGL	360.00
9/19/2019	0000004466	NEWCOMB,PHYLLIS K	203.00
9/19/2019	0000014521	NGUYEN,DUNG BICH THI	242.00
9/19/2019	0000112595	NICHOLAS ANDREW HELTON	115.00
9/19/2019	0000006267	NORSWORTHY,MARISSA J	97.00
9/19/2019	0000006132	OLSON,JOEL W	141.60
9/19/2019	0000101263	OTTIS LEACH	115.00
9/19/2019	0000103770	PALO DURO HIGH ACTIVITY FUND	1,854.00
9/19/2019	0000016855	PARRY,NATHAN	13.33
9/19/2019	0000104418	PAUL DAVID HAGLER	140.00
9/19/2019	0000016127	PENA,AARON LEE	44.50
9/19/2019	0000002584	PIPES,HENRI L	242.00
9/19/2019	0000012574	PLUNK,DEBORAH DENISE	117.00
9/19/2019	0000002272	PONDER,JANACE M	171.70
9/19/2019	0000016994	PRICE,TREVOR WAYNE	47.42
9/19/2019	0000018039	QUIGLEY,SHYNEIL LASHAUNDA	98.48
9/19/2019	0000001821	RAGON,ELIZABETH	143.84
9/19/2019	0000000979	RAMIREZ,EVA J	57.61
9/19/2019	0000019612	RAMIREZ,JILL DENISE	12.00
9/19/2019	0000006536	RAMIREZ,JOANN	229.99
9/19/2019	0000011849	RAMIREZ,TARYL DEANNE	177.09
9/19/2019	0000102171	RANDY CARPENTER	65.00
9/19/2019	0000020435	REID,GALEN E	2,718.20
9/19/2019	0000015990	REYES,MARTHA ROSARIO	44.00
9/19/2019	0000001078	REYNOLDS,LORA J	187.20
9/19/2019	0000100491	RICHARD FITCH	200.00
9/19/2019	0000101087	RICHARD SIMMONS	115.00
9/19/2019	0000105365	RICK CHAVEZ	75.00
9/19/2019	0000115039	RICKY A TAYLOR	240.00
9/19/2019	0000100081	RICKY COLLINSWORTH	65.00
9/19/2019	0000003035	RITCHIE,CHARLES D	130.60
9/19/2019	0000018709	RIVAS,PAULA JEANETTE	177.50
9/19/2019	0000100062	ROBERT WEST	120.00
9/19/2019	0000113687	ROBERT WILLIAM MOSS II	115.00
9/19/2019	0000113056	ROBERTO CARLOS CISNEROS	120.00
9/19/2019	0000018212	ROBERTS,EMILY FRANCES	69.00
9/19/2019	0000007548	ROBLEDO,SHARLOTTE RAE	54.96
9/19/2019	0000113278	RODNEY KYLE BASS	170.00
9/19/2019	0000019050	RODRIGUEZ,ROSA ELVA	45.10
9/19/2019	0000013469	RODRIQUEZ,TAMI R	105.98
9/19/2019	0000007976	ROEDER,LINDA KAY	200.00
9/19/2019	0000002821	ROMERO,KRISTY R	181.00
9/19/2019	0000016091	RUSSELL,TIFFANY CATHERINE	620.00
9/19/2019	0000002724	SANCHEZ,DORABELIA C	148.80
9/19/2019	0000010125	SANDOVAL JR,MOISES	4,902.68
9/19/2019	SINGLE	SARAH BARCROFT	5.00
9/19/2019	0000015273	SAVA,JENNIFER J	70.00
9/19/2019	0000001883	SAVAGE,JOANNA S	45.10
9/19/2019	0000012551	SCALES,WILLIAM T	119.13
9/19/2019	0000001440	SCOBAY,MARY C	98.50
9/19/2019	0000113040	SCOTT E. HENDERSON	180.00
9/19/2019	0000014328	SELL,DAVID A	310.88
9/19/2019	0000000664	SHOEMAKER,LISA A	165.90
9/19/2019	0000006086	SIMS,BETTY RAMONA	135.20
9/19/2019	0000005886	ST CLAIR,LORI DEANN	60.00
9/19/2019	0000001454	STATSER,SUSAN K	267.12
9/19/2019	0000109969	STEVE HILL	245.00





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9/19/2019	0000018098	STEWART, HEATHER MICHELLE	84.50
9/19/2019	0000011996	STOCKTON, TIFFANY D	30.23
9/19/2019	0000003202	STOKES, KIRK D	650.22
9/19/2019	0000000438	STORM, JOANNE L	325.11
9/19/2019	0000006927	TAYLOR-ALLEN, MAGAN M	24.00
9/19/2019	0000002064	TERRELL, CAROLYN E	1,300.00
9/19/2019	0000000445	THOMPSON, TAMMIE S	80.12
9/19/2019	0000001935	TINGLE, CATHY J	314.00
9/19/2019	0000109885	TONY ALLEN	65.00
9/19/2019	0000114911	TRAVIS MOORE	120.00
9/19/2019	0000112287	TRENT ADDISON ONEAL	140.00
9/19/2019	0000115178	TYLER SKLENAR	115.00
9/19/2019	0000104167	UNITED PARCEL SERVICE	103.80
9/19/2019	0000002094	URTON, SHAWN W	249.00
9/19/2019	0000011285	VARDELL, DORIS	161.60
9/19/2019	0000106873	VICTOR DEL FIERRO	360.00
9/19/2019	0000018896	VINSON, STACY ANN	154.40
9/19/2019	0000110789	WADE CAVITT	160.00
9/19/2019	0000010280	WALDEN, SKYLER L	95.85
9/19/2019	0000004399	WALKER, LAURIE A	211.00
9/19/2019	0000001145	WELCH, DONNA L	48.48
9/19/2019	0000000642	WHATLEY, CHERYL J	163.44
9/19/2019	0000001972	WHITE, PEGGY S	263.55
9/19/2019	0000014326	WILKERSON, JENNIFER DIANE	15.98
9/19/2019	0000106256	WILLIAM BAILEY	180.00
9/19/2019	0000113727	WILLIAM STEVEN ROPER	120.00
9/19/2019	0000014037	WILLIAMS, MARCIE G	113.60
9/19/2019	0000010429	WILLIAMS, MONICA CATHERINE	79.80
9/19/2019	0000003201	WILLIAMS, STACI L	90.00
9/19/2019	0000000639	WILSON, MARY A	265.00
9/19/2019	0000004467	WOOLLEY, NATASHIA R	30.24
9/19/2019	0000016446	WORLEY, COURTNEY ROSE	81.18
9/19/2019	0000009874	WRIGHT, CHELSEA DAWN	177.42
9/19/2019	0000115198	ZACHARY SIMMONS	115.00
9/25/2019	0000113507	ACCELERATE LEARNING INC.	2,387.25
9/25/2019	0000115430	ACE INTERFACE	62,000.00
9/25/2019	0000109409	ACP DIRECT	1,516.86
9/25/2019	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	547.48
9/25/2019	0000114899	ADVANCED CONNECTIONS, INC	440.00
9/25/2019	0000114527	ADVANCED FILTRATION PRODUCTS	4,476.38
9/25/2019	0000115482	ALICE A MIANO	842.31
9/25/2019	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,409.48
9/25/2019	0000103279	AMARILLO COLLEGE	300.00
9/25/2019	0000108251	AMERICAN COUNCIL ON THE TEACHING	2,500.00
9/25/2019	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
9/25/2019	0000106443	AMERIPRIDE SERVICES, INC.	689.24
9/25/2019	0000103947	ANIXTER BROS INC	1,900.00
9/25/2019	0000103966	APPLE INC	8,641.00
9/25/2019	0000108528	AQUAONE	108.89
9/25/2019	0000103983	ARBOR SCIENTIFIC	27.00
9/25/2019	0000104014	ARMADILLO CLAY SUPPLY	3,875.65
9/25/2019	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
9/25/2019	0000108347	AUTHENTIC PROMOTIONS.COM	1,010.06
9/25/2019	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,152.66
9/25/2019	0000100191	BARNES & NOBLE BOOKSELLERS	3,291.95
9/25/2019	0000108135	BATTERIES PLUS	3,136.02
9/25/2019	0000104224	BDR PREFERRED HOLDINGS, LLC	387.73



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9/25/2019	0000103556	BEN E KEITH CO	447.54
9/25/2019	0000104309	BEST BUY GOV/ED LLC	209.90
9/25/2019	0000104408	BLICK ART MATERIALS	4,505.71
9/25/2019	0000104662	BOOKBINDING AND LAMINATING	684.30
9/25/2019	0000102232	BRAINPOP STORE	5,995.00
9/25/2019	0000115256	BREAKOUT INC	10.00
9/25/2019	0000115084	BURCHAM ENVIROMENTAL SERVICES, LLC	5,319.15
9/25/2019	0000105194	BUSINESS EDUCATION PUBLISHING	959.41
9/25/2019	0000112026	BUSINESS MUSIC, INC.	448.00
9/25/2019	0000100693	CAPSTONE PRESS	958.50
9/25/2019	0000106692	CARDIAC SCIENCE CORPORATION	60.00
9/25/2019	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,860.81
9/25/2019	0000101005	CDW GOVERNMENT, INC.	72,329.67
9/25/2019	0000101282	CEV MULTIMEDIA	4,080.00
9/25/2019	0000103132	CITY OF AMARILLO	16,660.79
9/25/2019	0000113747	CITY OF AMARILLO	261.30
9/25/2019	0000103131	CITY OF AMARILLO	81.00
9/25/2019	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	3,290.00
9/25/2019	0000110544	CLAUDELLE WRIGHT	2,687.00
9/25/2019	0000103151	COCA-COLA SOUTHWEST BEVERAGES LLC	2,990.40
9/25/2019	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	35,000.00
9/25/2019	0000115356	DAVID'S QUALITY CONTRACTING	7,111.46
9/25/2019	0000103220	DAVIDSON OIL	15,829.09
9/25/2019	0000100828	DELL MARKETING, L P	21,958.72
9/25/2019	0000103227	DEMCO, INC.	1,163.29
9/25/2019	0000100220	DEPCO, LLC	7,200.00
9/25/2019	0000100843	DIAMOND BUSINESS SERVICES INC	516.00
9/25/2019	0000102586	DOCUMENT SHREDDING & STORAGE	45.25
9/25/2019	0000103433	DON HARRINGTON DISCOVERY CENTER	15,198.70
9/25/2019	0000103260	DYESS PETERSON TESTING	6,193.75
9/25/2019	0000101188	EAI EDUCATION	2,981.20
9/25/2019	0000103270	EBSCO INFORMATION SERVICES	6,507.00
9/25/2019	0000115227	EDCLUB, INC	1,393.00
9/25/2019	0000105306	EDMENTUM, INC.	11,970.00
9/25/2019	0000114782	EDUCATION GALAXY, LLC	2,900.00
9/25/2019	0000100607	EDUCATIONAL INNOVATIONS, INC.	92.44
9/25/2019	0000103299	ELITE ENGRAVING	374.00
9/25/2019	0000108857	ENGLISH COLOR & SUPPLY, INC.	762.86
9/25/2019	0000103310	ENTERPRISE RENT-A-CAR	507.58
9/25/2019	0000114664	EPIC HEALTH SERVICES, INC.	4,057.81
9/25/2019	0000111567	ESGI, LLC	1,165.00
9/25/2019	0000103295	ETA HAND2MIND	109.25
9/25/2019	0000103334	FERGUSON ENTERPRISES INC NO 480	5,649.91
9/25/2019	0000102903	FISH PROS	264.61
9/25/2019	0000103340	FISHER SCIENTIFIC COMPANY	79.06
9/25/2019	0000103341	FLAGHOUSE	266.69
9/25/2019	0000103344	FLINN SCIENTIFIC INC	2,258.11
9/25/2019	0000113524	FLUHMAN OUTDOOR MEDIA	229.00
9/25/2019	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	1,499.97
9/25/2019	0000111794	FUN AND FUNCTION	28.94
9/25/2019	0000103758	FUN EXPRESS	762.47
9/25/2019	0000104781	GENE MESSER FORD	1,057.44
9/25/2019	0000103401	GOPHER	629.10
9/25/2019	0000103405	GRAINGER	10,881.31
9/25/2019	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	131.48
9/25/2019	0000108065	GUITAR CENTER, Inc.	17,041.95
9/25/2019	0000103434	HARRINGTON LIBRARY CONSORTIUM	2,855.00



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Date	Vendor Number	Vendor Name	Amount
9/25/2019	0000103452	HEINEMANN	2,404.28
9/25/2019	0000103481	HOUGHTON MIFFLIN HARCOURT	339.00
9/25/2019	0000115074	HURST FARM SUPPLY INC	5,337.35
9/25/2019	0000107407	IB SOURCE	395.00
9/25/2019	0000115483	INSURANCE ESTIMATING & CONSULTING GR	49,000.00
9/25/2019	0000109300	INTERQUEST DETECTION CANINES OF NW TI	500.00
9/25/2019	0000112846	ISTATION	44,545.00
9/25/2019	0000101125	J & E WHOLESALE FLORAL CO INC	147.51
9/25/2019	0000103798	J W PEPPER AND SON INC	927.93
9/25/2019	0000103157	JEFFERY D STOCKER DBA	8,913.00
9/25/2019	0000109593	JIMS MUFFLER AND RADIATOR	63.00
9/25/2019	0000111897	JUNIOR ACHIEVEMENT OF THE HIGH PLAINS	2,000.00
9/25/2019	0000100636	JUNIOR LIBRARY GUILD	3,880.00
9/25/2019	0000110911	KB RECYCLING LLC.	200.00
9/25/2019	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	807.54
9/25/2019	0000103589	LAKESHORE LEARNING MATERIALS	6,529.85
9/25/2019	0000110287	LD PRODUCTS, INC.	5,923.92
9/25/2019	0000114703	LEARN ED LLC	250.00
9/25/2019	0000101756	LEARNING A-Z	15,964.22
9/25/2019	0000105816	LEGO EDUCATION	209.85
9/25/2019	0000100880	LEXIA LEARNING SYSTEMS, INC.	560.00
9/25/2019	0000100495	LONE STAR LEARNING	229.98
9/25/2019	0000108335	M & A TECHNOLOGY	6,109.60
9/25/2019	0000107620	MATHWARM-UPS.COM	3,540.00
9/25/2019	0000114537	MI TECHNOLOGIES INC	2,421.00
9/25/2019	0000111803	MICAH BRYAN	190.00
9/25/2019	0000103677	MILLER PAPER & PACKAGING CO.	19,665.98
9/25/2019	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
9/25/2019	0000103684	MODERN SCHOOL SUPPLY	494.82
9/25/2019	0000108844	MONTY DOWNS	100.00
9/25/2019	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	7,921.84
9/25/2019	0000109599	NAPA AUTO PARTS	2,846.10
9/25/2019	0000103701	NASCO	675.05
9/25/2019	0000105755	NATIONWIDE GENERAL RENTAL CENTER	279.40
9/25/2019	0000113986	NAVAJO OFFICE PRODUCTS	3,818.81
9/25/2019	0000114093	NEARPOD, INC.	3,750.00
9/25/2019	0000113846	NL INVESTMENTS, LLC	1,875.00
9/25/2019	0000114876	NORTH AMARILLO AUTO PARTS, INC	1,353.00
9/25/2019	0000115411	OFF DUTY MANAGEMENT INC	21,672.50
9/25/2019	0000103300	OFFICEWISE FURNITURE & SUPPLY	52,801.91
9/25/2019	0000103771	PALOS SPORTS	639.95
9/25/2019	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,393.54
9/25/2019	0000104885	PARKHILL, SMITH & COOPER, INC.	42,385.85
9/25/2019	0000103787	PASCO SCIENTIFIC	1,003.58
9/25/2019	0000115138	PATRICK MCCLAIN	180.00
9/25/2019	0000103799	PEOPLE'S EDUCATION INC.	1,500.00
9/25/2019	0000112237	PEPWEAR	3,724.50
9/25/2019	0000101241	PIONEER VALLEY BOOKS	341.88
9/25/2019	0000115104	PIRAINO CONSULTING, INC.	1,869.97
9/25/2019	0000103828	POSITIVE PROMOTIONS INC.	143.92
9/25/2019	0000101412	PPG ARCHITECTURAL FINISHES	180.00
9/25/2019	0000114219	PRIME SYSTEM	614.99
9/25/2019	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,443.25
9/25/2019	0000103855	PUBLIC STEEL INC	1,437.58
9/25/2019	0000100526	RANDALL COUNTY TEXAS	3,869.00
9/25/2019	0000103337	REALLY GOOD STUFF INC	737.76
9/25/2019	0000114647	REALLY GREAT READING COMPANY LLC	7,130.60



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Date	Vendor Number	Vendor Name	Amount
9/25/2019	0000103278	REGION 16 EDUCATION SERVICE CENTER	10,213.00
9/25/2019	0000100558	REGION 4 ESC	132.60
9/25/2019	0000114519	REX L SCOFIELD	2,500.00
9/25/2019	0000114405	ROAD RESCUE	1,364.00
9/25/2019	0000106154	ROCHESTER 100, INC.	135.00
9/25/2019	0000103905	ROCHESTER ARMORED CAR CO INC	197.42
9/25/2019	0000103868	RSM BUILDERS SUPPLY INC	2,443.00
9/25/2019	0000114880	RUGGED PROTECTION LLC	4,779.73
9/25/2019	0000110477	SAF-T-GLOVE, INC.	190.00
9/25/2019	0000104860	SCARBOROUGH SPECIALTIES	583.87
9/25/2019	0000103939	SCHOLASTIC INC	654.41
9/25/2019	0000100266	SCHOLASTIC MAGAZINES	9,172.81
9/25/2019	0000103942	SCHOLASTIC TESTING SERVICE INC	1,430.17
9/25/2019	0000100362	SCHOOL HEALTH CORPORATION	559.74
9/25/2019	0000100661	SCHOOL MATE	394.00
9/25/2019	0000109159	SCHOOL OUTFITTERS	10,164.00
9/25/2019	0000103945	SCHOOL SPECIALTY INC.	18,663.13
9/25/2019	0000110594	SHEARER SUPPLY, INC	6,301.32
9/25/2019	0000114752	SHELBY BOONE	50.00
9/25/2019	0000101330	SITEONE LANDSCAPE SUPPLY	5,667.91
9/25/2019	0000103841	SKTR INC.	3,152.13
9/25/2019	0000115075	SOUTH PLAINS COMMUNICATIONS	4,750.46
9/25/2019	0000113569	SOUTHERN TIRE MART	1,346.58
9/25/2019	0000104000	SOUTHWEST SALES PROMOTION	240.25
9/25/2019	0000101291	SOUTHWEST STRINGS	700.82
9/25/2019	0000100393	SPECIALTY SUPPLY	2,161.25
9/25/2019	0000110478	SPIRAL BINDING LLC	530.02
9/25/2019	0000104021	STENHOUSE PUBLISHERS	234.00
9/25/2019	0000115089	STEPHEN SATTERWHITE	1,020.00
9/25/2019	0000104052	TASCOSA OFFICE MACHINES	89,821.84
9/25/2019	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	7,000.00
9/25/2019	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	9,875.00
9/25/2019	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	3,037.38
9/25/2019	0000100535	THE FLIPPEN GROUP LLC	400.00
9/25/2019	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	698.00
9/25/2019	0000100181	THE MARKERBOARD PEOPLE	396.00
9/25/2019	0000109382	THE RING LORD CORPORATION	459.87
9/25/2019	0000115176	THE UNIVERISTY OF TEXAS AT AUSTIN-ONRA	13,270.00
9/25/2019	0000115064	THUNDERBIRD SUPPLY COMPANY, INC.	396.34
9/25/2019	0000113589	TIM COCHRAN TENNIS	520.00
9/25/2019	0000108819	TOOT N TOTUM FOOD STORES, LLC	353.51
9/25/2019	0000110113	TRES BUBBA'S INC	1,692.50
9/25/2019	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	4,217.50
9/25/2019	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	2,455.16
9/25/2019	0000103127	TURN CENTER	56,668.75
9/25/2019	0000113454	UIL DISTRICT 2-6A	10,000.00
9/25/2019	0000104162	UNDERWOOD LAW FIRM, P.C.	4,167.70
9/25/2019	0000100188	UNITED ART AND EDUCATION	104.54
9/25/2019	0000101010	VIRCO INC	3,301.76
9/25/2019	0000108553	VISION SERVICE PLAN	50,714.31
9/25/2019	0000105888	WAGNER SUPPLY COMPANY	23,200.31
9/25/2019	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	16,551.35
9/25/2019	0000104210	WARD'S SCIENCE	405.09
9/25/2019	0000108838	WARREN CAT	1,728.00
9/25/2019	0000104218	WEST MUSIC	932.32
9/25/2019	0000104235	WHITNEY RUSSELL PRINTERS INC	135.00
9/25/2019	0000104239	WILLIAMS BOYCE AGENCY	297.85



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Date	Vendor Number	Vendor Name	Amount
9/25/2019	0000114681	WINSTON WATER COOLER OF AMARILLO LTI	10,414.70
9/25/2019	0000103505	WINSUPPLY OF AMARILLO	5,796.10
9/25/2019	0000104204	WT SERVICES, INC.	1,279.00
9/25/2019	0000104262	XEROX CORPORATION	4,607.28
9/25/2019	0000104267	ZIP PRINT	614.75
9/26/2019	0000019778	ACUNA,AMANDA RENEE	44.00
9/26/2019	0000007446	ADAMS,BROOKE GARNER	251.18
9/26/2019	0000002899	AGUILAR,MARCELLA V	119.20
9/26/2019	0000114454	ALEX WATSON	65.00
9/26/2019	0000003463	ALTMAN,CHRIS A	39.99
9/26/2019	0000113255	AMANDA CRUTCHFIELD	675.00
9/26/2019	0000103328	AMARILLO HIGH ACTIVITY FUND	109.90
9/26/2019	0000103342	AMARILLO ISD ATHLETIC DEPT	2,478.00
9/26/2019	SINGLE	ANASTASIYA BOGOMOLOVA	16.60
9/26/2019	0000113039	ANTHONY VAN CHRIESTENSON	195.00
9/26/2019	0000014345	ANTHONY,KATHARINE AMBER	292.50
9/26/2019	0000104435	ASA HOWARD	340.00
9/26/2019	0000004108	ATKINSON,KAREN L	127.20
9/26/2019	0000103306	ATMOS ENERGY	65.76
9/26/2019	0000000852	BACA,GENEVIEVE M	179.18
9/26/2019	0000000127	BAKER,DEBORAH E	529.41
9/26/2019	0000018243	BARBOSA,CRYSTAL FRANCES	44.00
9/26/2019	0000020042	BARFIELD,TYLER REECE	50.46
9/26/2019	0000010027	BARNES,AARON NATHANIEL	74.40
9/26/2019	0000014158	BARTLEY,GWENDOLYN KATHERYN	28.80
9/26/2019	0000002015	BASHIOUM,GWENDOLYN S	527.65
9/26/2019	0000003077	BAUMHARDT,LOU ANN	113.60
9/26/2019	0000014535	BENNETT,LESLIE LOVELL	25.43
9/26/2019	0000017143	BERRY,MARY KATE	168.00
9/26/2019	0000017055	BERTRAND,SAMANTHA RENEE	15.65
9/26/2019	0000018786	BICKNELL,REGINA LEIGH	677.50
9/26/2019	0000104521	BILLIE NUTT	155.00
9/26/2019	0000112381	BILLY JENSEN	120.00
9/26/2019	0000016087	BLAKE,JAMIE LEIGH	678.00
9/26/2019	0000016257	BOHANNON MAXWELL,CONNIE	45.10
9/26/2019	0000001054	BOURQUIN,MARTHA A	190.40
9/26/2019	0000115449	BRAD KNUTSON	65.00
9/26/2019	0000114494	BRANDON JENKINS	180.00
9/26/2019	0000010836	BRANNON,ELIZABETH C	60.50
9/26/2019	0000000250	BRITTEN,ROBYNN L	1,000.00
9/26/2019	0000016168	BROWN,JESSICA RENEE	180.80
9/26/2019	0000007001	BROWN,TARA ASHLEY	1,000.00
9/26/2019	0000115201	BRYCE CATHEY	375.00
9/26/2019	0000000944	BUCHANAN,JANA B	604.66
9/26/2019	0000001203	BUCHENAU,PATRICIA RILEY	1,331.21
9/26/2019	0000002523	CABALLERO JR,BENJAMIN	194.40
9/26/2019	0000002877	CABE,RYAN E	346.84
9/26/2019	0000113857	CALEB SANDERSON	320.00
9/26/2019	0000114464	CANDY THORNTON	390.00
9/26/2019	0000108041	CAPRICE MAYHEW	200.00
9/26/2019	0000103099	CAPROCK HIGH ACTIVITY FUND	96.00
9/26/2019	0000020060	CARRANZA,KRISTI RACHELLE	50.46
9/26/2019	0000011595	CASTLEMAN,LYDIA LYNN	44.00
9/26/2019	0000102140	CATHY COLEMAN	115.00
9/26/2019	0000000883	CAVALIER,ANTHONY CLAY	117.50
9/26/2019	0000011056	CERVANTES CAMPBELL,JULIET	324.20
9/26/2019	0000009357	CHAMBERS,JULIET ALONZO	180.00



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Date	Vendor Number	Vendor Name	Amount
9/26/2019	0000101377	CHARLES ROSS	195.00
9/26/2019	0000113731	CHRISTINA BARRIS	140.00
9/26/2019	0000114055	CHRISTOPHER A KOENIG	165.00
9/26/2019	0000105081	CHRISTOPHER JOHNSON	180.00
9/26/2019	0000112318	CHRISTOPHER MAXWELL	65.00
9/26/2019	0000101779	CHRISTOPHER SHEFFIELD	280.00
9/26/2019	0000000038	CHRZANOWSKI, MARIA J	113.54
9/26/2019	0000020190	CLAYTON, MICHAEL KEVIN	131.48
9/26/2019	0000011838	COFFEY, MEGAN L	39.50
9/26/2019	0000013688	COFFMAN, CHRISTY MAE	45.10
9/26/2019	0000008253	COOPER, MONICA LOY	214.00
9/26/2019	0000002767	COTTON, FELICIA J	146.50
9/26/2019	0000000812	COX, RAYCHELL D	130.23
9/26/2019	0000013819	CRINELLA, DANIELLE DIANE	334.80
9/26/2019	0000016705	CRISWELL, KAREN C	16.88
9/26/2019	0000017801	CURLEY, ANGELA PAYNE	199.50
9/26/2019	0000114859	DANIEL F PEDRAZA	230.00
9/26/2019	0000108417	DANIEL SMITH	180.00
9/26/2019	0000113308	DANNY PEREZ	115.00
9/26/2019	0000001060	DAVENPORT, CHERYL D	697.00
9/26/2019	0000110792	DAVID HUDSON	65.00
9/26/2019	0000115203	DAVID MANLEY	115.00
9/26/2019	0000115467	DAVID SPERRY	130.00
9/26/2019	0000008535	DAVIDSON, TERESA R	207.50
9/26/2019	0000003222	DAVIS, JARED A	170.40
9/26/2019	0000107460	DEBBIE ROBERTS	195.00
9/26/2019	0000106499	DON WEEMES	155.00
9/26/2019	0000002819	DOSHIER, SHAWNA K	167.20
9/26/2019	0000101371	DOUGLAS LYNN SMITH	360.00
9/26/2019	0000020643	DUNAWAY, KATHRIN LYNNE	49.26
9/26/2019	0000020662	DUNBAR, HALEY LEIGH	49.26
9/26/2019	SINGLE	DUSTIN SKIDMORE	112.00
9/26/2019	0000000583	DUTTON, CHERYL L	187.20
9/26/2019	0000002134	DUVAL, DAWN M	157.01
9/26/2019	0000114485	DWIGHT RUSSELL	380.00
9/26/2019	0000004351	EASLEY, HILDA S	156.00
9/26/2019	0000100129	EDDIE SPRUILL	200.00
9/26/2019	0000101465	EDWARD CARROLL	70.00
9/26/2019	0000114143	EDWARD FLORES	195.00
9/26/2019	SINGLE	ELIZABETH CUEVAS	40.00
9/26/2019	0000014354	ELLERY, BENJAMIN J	682.50
9/26/2019	0000012168	ELLIS, ALLYSON LYNN	145.60
9/26/2019	0000111466	EMILIANO ALVARADO	195.00
9/26/2019	0000006489	ESCH, SUZANNE MICHELE	196.87
9/26/2019	0000001958	ESPARZA, RICARDO REY	195.84
9/26/2019	0000115167	EULOGIO GARCIA	310.00
9/26/2019	0000114455	FABIOLA GAJARDO	260.00
9/26/2019	0000001077	FARREN, VICKIE P	80.00
9/26/2019	0000000167	FEHR, KEVIN T	230.40
9/26/2019	0000000484	FELTON, MELINDA B	889.40
9/26/2019	0000016079	FELTON, STACIE BROOKE	114.00
9/26/2019	0000009304	FERGUSON, ASHLEY D	192.70
9/26/2019	0000003264	FERRO, ALISON L	120.56
9/26/2019	0000008215	FEWELL, MINDY L	782.21
9/26/2019	0000003448	FLATT, CHRISTI L	52.85
9/26/2019	0000017985	FORTNER, GREGORY RYAN	276.50
9/26/2019	0000017180	FOWLER, KACI MICHELLE	45.10



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Date	Vendor Number	Vendor Name	Amount
9/26/2019	000000279	FOWLER,NANCY T	146.20
9/26/2019	0000002936	FOX,MELODY L	39.98
9/26/2019	0000115468	FREDERICK R LEIGHTON III	65.00
9/26/2019	0000019374	GALLEGOS,GABRIEL A	58.40
9/26/2019	0000114138	GARA MARTIN	435.00
9/26/2019	0000013481	GARCIA,CHRISTY MICHELLE	44.00
9/26/2019	0000015295	GARCIA,CLARA ISABEL	44.00
9/26/2019	0000018720	GARCIA,JONATHAN ISAAH	212.00
9/26/2019	0000020061	GARZA-GARCIA,LORI LEIGH	50.46
9/26/2019	0000001524	GAVINA,NATHAN E	68.16
9/26/2019	0000114871	GEOFFREY NAUERT	65.00
9/26/2019	0000104331	GERARDO BRIBIESCA	240.00
9/26/2019	0000018767	GOHEEN,HEATHER DELYNN	170.40
9/26/2019	0000000782	GONZALES,SANDRA L	45.10
9/26/2019	0000007896	GRAY,CAROLYN A	41.60
9/26/2019	0000100153	GREG COOK	180.00
9/26/2019	0000102524	GREG HILL	115.00
9/26/2019	0000013456	GREGORIS TITTLE,JULIA ELIZABETH	196.87
9/26/2019	0000109973	GREGORY L. SEAY	245.00
9/26/2019	0000014773	GUERRERO,JESUS N	108.80
9/26/2019	0000114491	HAMILTON STANFIELD	70.00
9/26/2019	0000001517	HAMM,SARA F	83.20
9/26/2019	0000106043	HAPPY STATE BANK	2,000.00
9/26/2019	0000000390	HARALSON,SHERRIE S	72.00
9/26/2019	0000020140	HARRIS,AYSHA RAEANN	141.00
9/26/2019	0000001280	HARTER,JOHN M	258.15
9/26/2019	0000014311	HASSLER,LESLI RENEE	20.00
9/26/2019	0000013940	HERNANDEZ,MARIO MATTHEW	138.38
9/26/2019	0000004611	HERRERA,ROSA E	45.10
9/26/2019	0000000064	HESS,CHERI R	169.60
9/26/2019	0000003594	HEYMER,AMY R	329.60
9/26/2019	0000007583	HEZEKIAH,DEBRA J	107.20
9/26/2019	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	197.20
9/26/2019	0000114187	HONDO SCHAEFFER	65.00
9/26/2019	0000015336	HORTON,REBECCA L	305.00
9/26/2019	0000019890	HOUDYSHELL,STEFANIE JANAE	1,000.00
9/26/2019	0000019357	HOWSMON,MICHAEL F	155.20
9/26/2019	0000002450	HUSEMAN,TERESA A	404.41
9/26/2019	0000001025	HUTCHISON,KELLY R	64.00
9/26/2019	0000000295	INSKEEP,ORVILLE W	111.20
9/26/2019	0000114784	ISAAC ARCHIE	130.00
9/26/2019	0000111952	J. SCOTT VERNER	65.00
9/26/2019	0000109952	JACKYE BARBER	435.00
9/26/2019	0000106234	JAMES MICHAEL GREEN	350.00
9/26/2019	0000101190	JAMIN HACKER	65.00
9/26/2019	0000103034	JARROD ROBERTSON	420.00
9/26/2019	0000114137	JASMINE SIMS	159.15
9/26/2019	0000113670	JEFFERY GONZALEZ	295.00
9/26/2019	0000113706	JEFFREY CHARLES BRITTAI	245.00
9/26/2019	0000014209	JENKINS,CHRISSEY DIANE	106.99
9/26/2019	0000017182	JERMAN,BRANDY DAWN	45.10
9/26/2019	0000104427	JERRY HATLEY	180.00
9/26/2019	0000113671	JESSICA HATHAWAY	115.00
9/26/2019	0000014305	JEWELL,HEATHER ANNE	92.00
9/26/2019	0000114865	JOE THOMAS WINBORNE	350.00
9/26/2019	0000110842	JOEL HILL	180.00
9/26/2019	0000106504	JOEL HODGES	120.00



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Date	Vendor Number	Vendor Name	Amount
9/26/2019	0000104339	JOHN CALL	140.00
9/26/2019	0000108536	JOHN HAFLIGER	130.00
9/26/2019	0000114679	JON MOFFETT	245.00
9/26/2019	0000114618	JORDAN KENT NEAL	70.00
9/26/2019	0000114944	JORGE ALAMO	113.68
9/26/2019	0000114826	JOSE RIVAS	480.00
9/26/2019	0000113475	JOSEPH A LOPEZ	145.00
9/26/2019	0000111512	JOSHUA PEKAR	180.00
9/26/2019	0000013357	JOZA,DAVID MERRITT	1,061.97
9/26/2019	0000114483	JUSTIN T YOUNG	705.58
9/26/2019	0000106262	KELLY JONES	115.00
9/26/2019	0000013472	KELLY,MATTHEW L	213.69
9/26/2019	0000000753	KERLEY,DELANA F	36.50
9/26/2019	0000113741	KERRY H JONES	65.00
9/26/2019	0000111014	KERRY HANEY	195.00
9/26/2019	0000108474	KYLE GLASSCOCK	245.00
9/26/2019	SINGLE	LANCE SCHROEDER	12.20
9/26/2019	0000004205	LAW,GINA	522.66
9/26/2019	0000006849	LEE II,RONALD	184.80
9/26/2019	0000017423	LILLBACK,DONNA ANN	45.10
9/26/2019	0000101522	LINDA NICHOLS	450.00
9/26/2019	0000115464	LINDSAY GARINGER	490.00
9/26/2019	0000000920	LONGHOFER,CHERE DARAE	784.00
9/26/2019	0000001853	LOOMIS,DOUGLAS D	1,050.92
9/26/2019	0000011259	LOWERY,DAVIS E	156.80
9/26/2019	0000012001	LOWRANCE,MADISON ELIZABETH	203.00
9/26/2019	0000017722	MARCOE,AMY VIRGINIA	168.00
9/26/2019	0000109886	MARCUS THORNTON	180.00
9/26/2019	0000011538	MARDIS,TONI LEIGH	525.00
9/26/2019	0000108932	MARK BRESSLER	180.00
9/26/2019	0000015036	MARSH,ASHLEY LEVEN	171.20
9/26/2019	0000000936	MARTIN,KRISTY K	52.00
9/26/2019	0000007463	MARTINEZ,PATRICIA	44.00
9/26/2019	0000110476	MARZANO RESEARCH LABORATORY	3,392.00
9/26/2019	0000010061	MASSIE,JULIE ANN	375.00
9/26/2019	0000110766	MATT JOHNSON	400.00
9/26/2019	0000114398	MATTHEW WADE ADAMS	120.00
9/26/2019	0000002778	MAXFIELD,LORI TRIPLETT	164.80
9/26/2019	0000020688	MCCLENDON,MICAH DANIELLE	49.26
9/26/2019	0000012589	MCCORD,JONATHAN	147.90
9/26/2019	0000010308	MCCOY,LESLEY MARIE	60.48
9/26/2019	0000003362	MCFARLAND,MARY B	759.00
9/26/2019	0000016343	MCLEOD,ALLISON LEIGH	754.50
9/26/2019	0000107266	MICHAEL CHARLES FOWLER	100.00
9/26/2019	0000111492	MICHAEL DOMINGUEZ	130.00
9/26/2019	0000109088	MICHAEL R. BRESSLER	180.00
9/26/2019	0000113043	MICHEAL SHAUN JONES	310.00
9/26/2019	0000101370	MICKEY MCCALL	130.00
9/26/2019	0000002757	MILLER,CONNIE L	111.72
9/26/2019	0000016243	MITCHELL,ROBIN L	44.00
9/26/2019	0000017943	MONTGOMERY,BRANDI M	209.50
9/26/2019	0000016629	MONTOYA,LESLIE	44.00
9/26/2019	0000002867	MOORE,STANLEY C	96.00
9/26/2019	0000011634	MORALES,FRANCES T	1,000.00
9/26/2019	0000004079	MORELAND,TARA J	97.50
9/26/2019	0000017385	MORENO,ANNA MARIE	45.10
9/26/2019	0000008391	MORMAN,TRACEY MICHELLE	84.05





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Date	Vendor Number	Vendor Name	Amount
9/26/2019	000001199	MORRIS,DEBRA J	103.20
9/26/2019	0000018656	MORROW,TRACY LYNN	44.00
9/26/2019	0000105117	NATIONAL COUNCIL OF TEACHERS OF ENGL	355.00
9/26/2019	0000002556	NEESE,LISA R	19.88
9/26/2019	0000008036	NEUSCH,ALLISON LEIGH	144.00
9/26/2019	0000112595	NICHOLAS ANDREW HELTON	100.00
9/26/2019	0000115452	NOLAN BAKER	65.00
9/26/2019	0000011533	NUCKOLS,LEEANN MCMURTRY	76.80
9/26/2019	0000020514	PAINTER,CHRISTY ELLEN	41.01
9/26/2019	0000003698	PALMER,DONALD G	116.80
9/26/2019	0000016922	PARTON,MELISSA J	44.00
9/26/2019	0000104418	PAUL DAVID HAGLER	548.74
9/26/2019	0000101613	PAUL G ORTEGA	195.00
9/26/2019	0000004427	PEARSON,SUSAN E	185.60
9/26/2019	0000115450	PEYTON BEVEL	195.00
9/26/2019	0000003885	PHILLIPS,KEVIN L	86.00
9/26/2019	0000011599	PINALES JR,ARMANDO	220.00
9/26/2019	0000020668	PINEDA,DANIEL NICOLAS	48.25
9/26/2019	0000003571	PROFFITT,DIANE OGLE	175.20
9/26/2019	0000001347	PRONGER,MARSHA L	638.00
9/26/2019	0000019612	RAMIREZ,JILL DENISE	45.00
9/26/2019	0000018603	RAMIREZ,PATRICIA ANAIS	200.00
9/26/2019	0000102171	RANDY CARPENTER	230.00
9/26/2019	0000001413	RATLIFF,JULIE A	76.80
9/26/2019	0000003949	RAY,LORETTA D	251.50
9/26/2019	0000002939	RED,YOVONNE M	44.00
9/26/2019	0000008676	REED,CHERYL ANN	72.00
9/26/2019	0000004700	RENTERIA,MEGAN M	196.87
9/26/2019	0000113740	RICARDO RODRIGUEZ	115.00
9/26/2019	0000100491	RICHARD FITCH	115.00
9/26/2019	0000115365	RICHARD G "DICK" FORD	1,168.38
9/26/2019	0000015745	RICHARDSON,SANDRA KAY	44.00
9/26/2019	0000105365	RICK CHAVEZ	65.00
9/26/2019	0000115039	RICKY A TAYLOR	240.00
9/26/2019	0000100081	RICKY COLLINSWORTH	245.00
9/26/2019	0000015299	RIOS,GRACIELA	44.00
9/26/2019	0000000922	RISLEY,JUDGE R	101.02
9/26/2019	0000013513	RITCHIE,CRYSTAL LYNN	44.00
9/26/2019	0000018709	RIVAS,PAULA JEANETTE	212.00
9/26/2019	0000113160	ROBERT DALE NORMAN	115.00
9/26/2019	0000100062	ROBERT WEST	240.00
9/26/2019	0000113056	ROBERTO CARLOS CISNEROS	120.00
9/26/2019	0000007548	ROBLEDO,SHARLOTTE RAE	59.00
9/26/2019	0000113278	RODNEY KYLE BASS	140.00
9/26/2019	0000010387	RODRIGUEZ,CARMEN DELIA	45.10
9/26/2019	0000018969	RODRIGUEZ,JANIE FLORES	44.00
9/26/2019	0000018272	ROMERO,BRANDY NICOLE	45.10
9/26/2019	0000018492	ROSS,JONI JAY	44.00
9/26/2019	0000104995	ROYCE SPIES	390.00
9/26/2019	0000018594	RUSSELL,CANDACE NICOLE	45.10
9/26/2019	0000115316	RUSTY BERRY	155.00
9/26/2019	0000010125	SANDOVAL JR,MOISES	8,777.57
9/26/2019	0000017484	SANTOS,ATOCHA BERONICA	304.00
9/26/2019	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXA:	540.00
9/26/2019	0000113040	SCOTT E. HENDERSON	310.00
9/26/2019	0000107716	SCOTT MCCARTY	295.00
9/26/2019	0000003308	SHINALL,LAUREN E	45.00



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Date	Vendor Number	Vendor Name	Amount
9/26/2019	0000113704	SIDNEY THERIOT JR	195.00
9/26/2019	0000011278	SIMPSON,SHARON	96.00
9/26/2019	0000003812	SMITH,JOHN R	660.85
9/26/2019	0000003518	SMYTH,GLENDA M	164.80
9/26/2019	0000000839	SPROWLS,LINDA S	634.55
9/26/2019	0000014091	STAVENHAGEN,CHANCIE L	1,000.00
9/26/2019	0000016706	STEVENS,MARIA Q	120.00
9/26/2019	0000019662	STODDARD,HALEY ELIZABETH	152.80
9/26/2019	0000020335	STUBBS,BRENNA HEATHER	196.87
9/26/2019	0000016999	SULLIVAN,NATHAN MUIR	77.60
9/26/2019	0000104051	TASCOSA HIGH ACTIVITY FUND	550.00
9/26/2019	0000002876	TATUM,CHRIS E	1,044.24
9/26/2019	0000105483	TERRI D MOORE	380.00
9/26/2019	0000018408	TIBBETS,MICHAEL SHAWN	164.60
9/26/2019	0000109885	TONY ALLEN	195.00
9/26/2019	0000003930	TRAMMELL,TAMMY L	44.00
9/26/2019	0000114911	TRAVIS MOORE	75.00
9/26/2019	0000112287	TRENT ADDISON ONEAL	155.00
9/26/2019	0000107945	TURNAROUND SCHOOLS	3,150.00
9/26/2019	0000115178	TYLER SKLENAR	115.00
9/26/2019	0000014977	UFFORD,TIM J	133.60
9/26/2019	0000016447	VARGAS,RUTH NOEMI	168.00
9/26/2019	0000017890	VELAZQUEZ,ARACELI	44.00
9/26/2019	0000108490	VICTOR CHARLES LANSBURY	130.00
9/26/2019	0000106873	VICTOR DEL FIERRO	360.00
9/26/2019	0000018129	VILLEGAS,MAGALE	45.10
9/26/2019	0000010280	WALDEN,SKYLER L	937.49
9/26/2019	0000011287	WALKER,KAREN	319.50
9/26/2019	0000001167	WALLACE,SHARY A	83.20
9/26/2019	0000002758	WHITE,TERRI G	151.20
9/26/2019	0000106256	WILLIAM BAILEY	130.00
9/26/2019	0000104544	WILLIAM CLARK PYLANT	140.00
9/26/2019	0000113727	WILLIAM STEVEN ROPER	195.00
9/26/2019	0000003233	WILLIAMS,PATRICK E	464.25
9/26/2019	0000004229	WILSON,SHAWN D	355.50
9/26/2019	0000000417	WOMACK,BRADFORD L	28.38
9/26/2019	0000008388	WOODWARD,JONATHAN S	341.93
9/26/2019	0000004397	WRIGHT,VIOLA M	127.44
9/26/2019	0000115198	ZACHARY SIMMONS	295.00
9/26/2019	0000002418	ZAMORA,MELINDA	123.20
9/26/2019	0000020056	ZUBIA,NATALI ANGELICA	50.46