



## Amarillo ISD January 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
1/8/2015	0000113614	AIDAN HAMRICK AND UNIVERSITY OF OKLAH	200.00
1/8/2015	0000111383	AKWASI OPOKU AND VANDERBILT UNIVERSIT	500.00
1/8/2015	0000009300	ALFARO,ISMAEL	120.00
1/8/2015	0000013914	ALFORD,KRISTIN K	34.95
1/8/2015	0000003463	ALTMAN,CHRIS A	125.51
1/8/2015	0000102848	AMA TECHTEL COMM-AMA	9,663.21
1/8/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	3,300.00
1/8/2015	0000112916	AMEER AZZAH AND TEXAS TECH UNIVERSITY	600.00
1/8/2015	0000005626	ANDERSON,GARY L	87.30
1/8/2015	0000101250	ANTHONY PEREZ	105.00
1/8/2015	0000004360	ARAGON,CARLOS	77.00
1/8/2015	0000008075	ARGANBRIGHT,BELINDA MICHELLE	57.60
1/8/2015	0000002379	ARNOLD,KATHRYN L	95.76
1/8/2015	0000015364	ASHWORTH,JERRY LYNN	123.20
1/8/2015	0000104944	AT&T MOBILITY	187.44
1/8/2015	0000113808	AUSTIN SUGAR	110.00
1/8/2015	0000001056	AUTRY,SHARRON D	119.50
1/8/2015	0000011675	BACH,ANITA RONAY BRYAN	260.00
1/8/2015	0000002807	BALL,ANGELA FAYE	95.76
1/8/2015	0000011292	BANNISTER,TOM	20.50
1/8/2015	0000009386	BARBARO,NEIL CHARLES	207.00
1/8/2015	0000001193	BARBOUR,LISA G	282.60
1/8/2015	0000006115	BARNES,SANDRA K	26.15
1/8/2015	0000004049	BARRETT,JAY LONDON	6.99
1/8/2015	0000013669	BEAVERS,CATHY DIANE	41.44
1/8/2015	0000000284	BEILUE,SANDRA G	729.20
1/8/2015	0000008523	BELLAR,JAMES M	69.89
1/8/2015	0000002412	BENSON,KIMBERLY	106.40
1/8/2015	0000002803	BENTLEY,KIMBERLY A	1,233.88
1/8/2015	0000112381	BILLY JENSEN	665.00
1/8/2015	0000001621	BISHOP,DAVID L	218.40
1/8/2015	0000001258	BISHOP,DONNA J	364.40
1/8/2015	0000002103	BLACK,ROLLAND L	196.00
1/8/2015	0000003190	BLACKSTEN,MARK J	810.90
1/8/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	354,995.32
1/8/2015	0000004406	BOATRIGHT,PAMELA J	72.00
1/8/2015	0000100060	BOBBY BYTHEWAY	125.00
1/8/2015	0000003394	BOHRER,SHERRY A	113.90
1/8/2015	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	1,497.14
1/8/2015	0000002781	BONJOUR,GAY L	88.48
1/8/2015	0000000705	BORGER,CALLIE L	314.64
1/8/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,135.79
1/8/2015	0000003800	BOYD,LISA GAY	628.93
1/8/2015	0000011499	BRADLEY,MIRANDA DAWN	935.50
1/8/2015	0000015242	BRANTLEY,KRISSY MANON	380.80
1/8/2015	0000004468	BRAZILLE,JACKIE A	47.45
1/8/2015	0000100322	BRET MCCASLAND	125.00



## Amarillo ISD January 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
1/8/2015	0000113811	BRIAN JOHN WILTZ JR	195.00
1/8/2015	0000001246	BRITTEN,LISA K	159.95
1/8/2015	0000108931	BROOKS BARFIELD	125.00
1/8/2015	0000001875	BROWN,CARRIE	698.10
1/8/2015	0000000944	BUCHANAN,JANA B	47.04
1/8/2015	0000002518	BUESO,NEREYDA P	57.68
1/8/2015	0000000460	BURK,CARROLL G	282.50
1/8/2015	0000015170	BURKLOW,ABIGAIL T	117.58
1/8/2015	0000003979	BYBEE,MARY L	197.60
1/8/2015	0000016062	CALLAHAN,ANN	40.00
1/8/2015	0000006874	CANO,MARY L	43.12
1/8/2015	0000008037	CANTU,JIMMY J	202.00
1/8/2015	0000104343	CANYON ISD	200.00
1/8/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	314.91
1/8/2015	0000006432	CARDENAS,JESSICA L	514.54
1/8/2015	0000003434	CARLILE,ERIN D	32.59
1/8/2015	0000010349	CARROLL,GREGORY A	333.84
1/8/2015	0000011236	CASIDA,SHIRLEY	39.00
1/8/2015	0000011595	CASTLEMAN,LYDIA LYNN	63.73
1/8/2015	0000013418	CATES,CAYLEY DAWN	108.00
1/8/2015	0000011814	CAVAZOS LOYA,ADRIANA	402.91
1/8/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	1,920.00
1/8/2015	0000002370	CHAMBERS,CRYSTAL K	669.45
1/8/2015	0000007049	CHAVEZ,KIMBERLY K	72.00
1/8/2015	0000101779	CHRISTOPHER SHEFFIELD	760.00
1/8/2015	0000001183	CIELENCKI,CAYLA C	109.54
1/8/2015	0000013993	CLARK,ALICIA K	416.80
1/8/2015	0000007389	COLLINS,BRUCE D	1,680.00
1/8/2015	0000007470	COMBS,CATHERINE MARIE	41.86
1/8/2015	0000000092	COOK,ROBIN MARIE	66.58
1/8/2015	0000008310	CRAIG,DONNA HILLMAN	559.67
1/8/2015	0000004379	CRAIG,LORI S	100.00
1/8/2015	0000003920	CRESWELL,ANDREA M	50.50
1/8/2015	0000008959	CRUZ,ANDREA VIVIAN	120.00
1/8/2015	0000006392	CULWELL,KATHERINE L	542.50
1/8/2015	0000009361	CULWELL,MEMRE BROOKE	37.68
1/8/2015	0000104312	DANIEL T BARKER	235.00
1/8/2015	0000008320	DAVENPORT,CASSIE MICHELLE	72.00
1/8/2015	0000002710	DAVIS,DEBBIE H	74.50
1/8/2015	0000004974	DAVIS,KAZUYO	237.90
1/8/2015	0000007009	DAVIS,TIFFANY J	629.16
1/8/2015	0000016471	DE ANDA,RUTH ANNE	10.45
1/8/2015	0000009684	DEANDA,LIZETH	47.45
1/8/2015	0000101624	DENNIS BEENE	550.00
1/8/2015	0000002200	DEOTTE,JOHN	125.60
1/8/2015	0000112585	DEREMI CHRISTOPHER-WAYNE FORD	190.00
1/8/2015	0000011117	DICKERSON,VIRGINIA	131.20



## Amarillo ISD January 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
1/8/2015	0000106499	DON WEEMES	210.00
1/8/2015	0000003179	DOUGLASS,BRADLEY K	104.80
1/8/2015	0000004845	DRAKE,KAYLYN MICHELLE	260.00
1/8/2015	0000113790	DUANE SANCHEZ	325.00
1/8/2015	0000102311	E J INGRAM	275.00
1/8/2015	0000009964	ELKINS,STEPHANIE SAPPINGTON	68.00
1/8/2015	0000000340	ELLIS,DAVID M	30.00
1/8/2015	0000015213	EPP,CONNER J	153.60
1/8/2015	0000101720	ERIC BENSON	70.00
1/8/2015	0000002543	ESCOBAR,KIM J	151.41
1/8/2015	0000016579	ESPINOSA,KENDRA KERESE	124.88
1/8/2015	0000002573	EVANS,JEFFREY D	979.02
1/8/2015	0000003334	FAIN,TERI N	249.64
1/8/2015	0000113598	FALLON FRISTOE AND BRIGHAM YOUNG UNI	250.00
1/8/2015	0000006505	FLETCHER,LETICIA	131.30
1/8/2015	0000004195	FLOREK,BRANDI M	28.75
1/8/2015	0000012508	FLOWERS,GINGER GAYLE	420.00
1/8/2015	0000011453	FOLLINS,CALEE MARIE	157.32
1/8/2015	0000006583	FORREST,NIKKI D	169.79
1/8/2015	0000001838	FREEMAN,MARY K	407.14
1/8/2015	0000004219	FRIES,GLADYS E	157.46
1/8/2015	0000003284	FUNCK,VICKIE L	52.64
1/8/2015	0000003638	FUNK,ADAM D	23.86
1/8/2015	0000002273	GALT,BRIA P	90.00
1/8/2015	0000009651	GARCIA,KRISTINE ELAINE	212.40
1/8/2015	0000003078	GARCIA,MARY L	142.40
1/8/2015	0000104618	GARY D WHITELEY	235.00
1/8/2015	0000106491	GARY GIBSON	400.00
1/8/2015	0000004058	GLANCY-DITTO,MARGARET A	14.50
1/8/2015	0000000782	GONZALES,SANDRA L	11.20
1/8/2015	0000009284	GONZALEZ,DAVID	176.00
1/8/2015	0000014900	GRACE,ANDREA L	174.40
1/8/2015	0000007255	GREEN,WESLEE E	2,011.32
1/8/2015	0000011131	GULDE,JOAN M	92.00
1/8/2015	0000000447	HADEN,REBECCA L	541.32
1/8/2015	0000001326	HAGOOD,AMANDA R	5.43
1/8/2015	0000010923	HALE,JENNIFER LESLIE	84.44
1/8/2015	0000106043	HAPPY STATE BANK	20.00
1/8/2015	0000003172	HARDIN,ZEBORAH A	103.15
1/8/2015	0000001005	HARRINGTON,TAMMY J	159.20
1/8/2015	0000011246	HARRIS,MARILYN	68.80
1/8/2015	0000004215	HARVEY,ELANA	235.20
1/8/2015	0000012466	HAUSEN,BENJAMIN JOE	300.26
1/8/2015	0000012669	HAZELBAKER,JAMES K	948.00
1/8/2015	0000003954	HAZELWOOD,KATHERINE J	338.80
1/8/2015	0000001418	HERBERT,DEBRA J	113.12
1/8/2015	0000014945	HERNANDEZ,DAMASO G	228.50



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Date	Vendor Number	Vendor Name	Amount
1/8/2015	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	102.12
1/8/2015	0000000024	HERR,JOYCE M	175.50
1/8/2015	0000007583	HEZEKIAH,DEBRA J	135.20
1/8/2015	0000013337	HIBBS,JESSICA S	153.60
1/8/2015	0000004223	HIGLEY,CHARLES S	202.79
1/8/2015	0000011582	HINTON,JESSICA ANNE	558.48
1/8/2015	0000001649	HOLDER,LILLIE H	148.00
1/8/2015	0000011564	HOPPE,KELLY MICHELLE	104.00
1/8/2015	0000008432	HOPPER,LYNDALL S	67.64
1/8/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	90.00
1/8/2015	0000000593	HOUCHINS,CORY KIM	116.00
1/8/2015	0000002987	HOWK,LOU C	108.80
1/8/2015	0000000773	HOYL,SUSAN M	254.08
1/8/2015	0000011902	HUGHES,LORI A	84.00
1/8/2015	0000001826	HUNNICUTT,KIM E	147.96
1/8/2015	0000005855	HUNTER,NINA RACHELLE	187.60
1/8/2015	0000002020	HURST,KATHERINE L	20.00
1/8/2015	0000004137	ILER,KIRSTEN MICHELLE	157.32
1/8/2015	0000113322	J H RIDER SOCCER BOOSTER CLUB	225.00
1/8/2015	0000105359	JAMES JENKINS	70.00
1/8/2015	0000001449	JAMISON,TONYA L	90.00
1/8/2015	0000106755	JAREMIE PENNS	75.00
1/8/2015	0000113610	JASON CONWAY AND MIDLAND COLLEGE	550.00
1/8/2015	0000112674	JASON DETTMAN	105.00
1/8/2015	0000104597	JAY TROSPER	55.00
1/8/2015	0000112245	JEB H HILTON	450.00
1/8/2015	0000104407	JEROME GODFREY	166.98
1/8/2015	0000003523	JETT,SHANNA DENAE	236.88
1/8/2015	0000113809	JIMMY GAUNA	75.00
1/8/2015	0000101365	JOHN C HALIBURTON	400.00
1/8/2015	0000016298	JOHNSON,TERESA FRANCES	41.84
1/8/2015	0000001643	JOHNSTON,CAMILLIA A	63.20
1/8/2015	0000015163	JONES,HANNAH ELIZABETH	222.50
1/8/2015	0000113288	JOSH WADDELL	55.00
1/8/2015	0000013357	JOZA,DAVID MERRITT	202.40
1/8/2015	0000113605	JUSTIN HULL AND TEXAS TECH UNIVERSITY	250.00
1/8/2015	0000013101	KEATON,ALESSA M	119.20
1/8/2015	0000011255	KENDRICK,JULIA	76.75
1/8/2015	0000014954	KENNEDY,LAUREN RENEE	5.88
1/8/2015	0000111014	KERRY HANEY	55.00
1/8/2015	0000012818	KEY,KRISTEN L	58.74
1/8/2015	0000014360	KIDD,AMY J	158.00
1/8/2015	0000000248	KINNAN,PAMELA B	215.04
1/8/2015	0000000339	KITCHEN,GERALDINE C	234.00
1/8/2015	0000010235	KUPRESANIN,DANIELLE	174.40
1/8/2015	0000012577	LABORDUS,SAMUEL GORDON	280.00
1/8/2015	0000102312	LARRY BUTLER	475.00



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Date	Vendor Number	Vendor Name	Amount
1/8/2015	0000110806	LATUNYA FORD	95.00
1/8/2015	0000011042	LAVENDER,DANIELLE K	119.70
1/8/2015	0000001460	LAWSON,SARAH A	903.66
1/8/2015	0000003294	LEGRAND,ALISA G	59.50
1/8/2015	0000004824	LESTER,KIM C	318.40
1/8/2015	0000003970	LINDOW,DORIS D	11.96
1/8/2015	SINGLE	LISA LAHR	9.16
1/8/2015	0000101379	LO VAN PHAM	180.00
1/8/2015	0000113265	LONNIE PROBY	60.00
1/8/2015	0000006157	LOVETT,KATHERINE M	202.00
1/8/2015	0000000492	LOWERY,DANA K	147.20
1/8/2015	0000001815	LOWRANCE,ZOE A	214.00
1/8/2015	0000002562	LUKE,SUSAN D	45.00
1/8/2015	0000003441	LUPU,JANA L	98.05
1/8/2015	0000013473	LUSE,SONYA D	482.20
1/8/2015	0000008896	LYLES,HOWARD WAYNE	144.00
1/8/2015	0000012270	MALONE,MARY P	59.50
1/8/2015	0000012260	MARCUM,BRENDA P	188.78
1/8/2015	0000107495	MARK SHEPHERD	425.00
1/8/2015	0000001053	MARTINEZ,ELISA	85.00
1/8/2015	0000011625	MASON,APRIL COBERLEY	195.20
1/8/2015	0000003556	MASON,DENISE R	143.64
1/8/2015	0000113318	MATTHEW A DONAGHY	75.00
1/8/2015	0000009454	MAURICIO,ELISEO	140.00
1/8/2015	0000104568	MAX SEYMOUR	195.00
1/8/2015	0000002054	MCDANIEL,CLARENCE E	237.36
1/8/2015	0000009350	MCGEE,NEDRA A	9.54
1/8/2015	0000004252	MCLAUGHLIN,JANICE L	58.24
1/8/2015	0000003551	MEAD,THERESA M	107.00
1/8/2015	0000111710	MICHAEL D DURRETT	105.00
1/8/2015	0000110247	MIKE R WILLIAMS	70.00
1/8/2015	0000111376	MILTON GUERRERO AND WTAMU	500.00
1/8/2015	0000002989	MINCHEW,DANA E	82.51
1/8/2015	0000110268	MITCH LOWE	180.00
1/8/2015	0000001931	MOORE,ANNE R	284.00
1/8/2015	0000013437	MOORE,DESIREE NICOLE	842.78
1/8/2015	0000001920	MOORE,GLENDA C	90.00
1/8/2015	0000013448	MOORE,HOLLY ELIZABETH	174.40
1/8/2015	0000004014	MOORE,JAMES M	535.60
1/8/2015	0000000439	MOORE,TERRI D	825.60
1/8/2015	0000010618	MORAN,MELODY I	558.48
1/8/2015	0000001954	MORGAN,LISA R	367.86
1/8/2015	0000004024	MUDROCH,JOAN R	59.20
1/8/2015	0000004454	MYERS,ANGELA K	44.00
1/8/2015	0000004789	NAVARRETTE,DEBORAH K	122.40
1/8/2015	0000011267	NAYLOR,GUADALUPE L	290.75
1/8/2015	0000002556	NEESE,LISA R	250.73



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Date	Vendor Number	Vendor Name	Amount
1/8/2015	0000104527	NEWTON OWENS	180.00
1/8/2015	0000006004	NODINE,JOHN QUINCY	2,513.02
1/8/2015	0000003644	NORRID,KANDICE C	80.06
1/8/2015	0000103744	NORTH HEIGHTS CENTER	268.31
1/8/2015	0000009314	NUCKOLS,BRITNI DRIGGERS	40.00
1/8/2015	0000016231	OLDHAM,KIMBERLY FITZGERALD	691.50
1/8/2015	0000013144	OSMAN,SATTINA	10.47
1/8/2015	0000012883	PAGE,DANIEL CALVIN	143.64
1/8/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	2,284.00
1/8/2015	0000113806	PALO DURO WRESTLING BOOSTER CLUB	450.00
1/8/2015	0000111734	PAUL MANGLES	55.00
1/8/2015	0000113814	PAZ ACOSTA III	63.00
1/8/2015	0000011659	PECHT,SUZANNE R	40.00
1/8/2015	0000002048	PEDIGO,GEORGE V	158.40
1/8/2015	0000001785	PEREZ,DORA P	36.90
1/8/2015	0000002339	PETERS,LAVETA F	59.20
1/8/2015	0000003945	PHILLIPS,DEBORAH L	50.50
1/8/2015	0000009493	PIERZ,CAROL SUE	153.60
1/8/2015	0000013425	PINIS,DOMINIC P	129.75
1/8/2015	0000015388	POPE,KRISANDRA J	113.57
1/8/2015	0000003868	PROUGH,LINDA A	55.60
1/8/2015	0000007383	PULLIAM,ALFRED LYNN	86.24
1/8/2015	0000113658	QUINN SPELLMAN & COLORADO SCH. OF MIN	550.00
1/8/2015	0000002203	QUINTANILLA,CARA	143.64
1/8/2015	0000110365	RAFAEL QUILES	250.00
1/8/2015	0000101778	RAFAEL TOBY GARCIA	70.00
1/8/2015	0000001821	RAGON,ELIZABETH	148.40
1/8/2015	0000014762	RAHMANI,ABDUL RAHMAN	37.80
1/8/2015	0000001249	RAMOS,LAURA A	142.64
1/8/2015	0000008676	REED,CHERYL ANN	93.63
1/8/2015	0000001078	REYNOLDS,LORA J	635.10
1/8/2015	0000000467	RICE,HEIDI M	95.28
1/8/2015	0000100324	RICHARD CUNNINGHAM	85.00
1/8/2015	0000014937	RICHERSON,JULI ANN	61.00
1/8/2015	0000105365	RICK CHAVEZ	215.00
1/8/2015	0000112284	RICK SMITH	55.00
1/8/2015	0000100081	RICKY COLLINSWORTH	70.00
1/8/2015	0000002779	RITTER,CHRISTINA A	540.00
1/8/2015	0000015246	RIVERA,ANTHONY DON	30.00
1/8/2015	0000110209	ROD TOLIVER	120.00
1/8/2015	0000100045	RODGER GRADY	235.00
1/8/2015	0000113304	RODNEY J DARNES	95.00
1/8/2015	0000113278	RODNEY KYLE BASS	115.00
1/8/2015	0000003074	ROLLER,JEFF D	628.39
1/8/2015	0000006431	ROSA,LYNN C	84.90
1/8/2015	0000004221	ROSENTHAL,DEANNA L	28.00
1/8/2015	0000006357	ROSSER,JULIANA GROGAN	73.29



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Date	Vendor Number	Vendor Name	Amount
1/8/2015	0000000086	ROWELL,THERESA A	38.50
1/8/2015	0000007105	RUBIO,MAGDALENA	159.00
1/8/2015	0000012068	RUIZ CALDERON,MARCOS	450.00
1/8/2015	0000101436	RUSTY RALEIGH	675.00
1/8/2015	0000011549	RYAN,JEFFREY ALLEN	340.70
1/8/2015	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	629.06
1/8/2015	0000006657	SANCHEZ,CHARIS NOEL	156.80
1/8/2015	0000000844	SATTERFIELD,LYNORA J	234.70
1/8/2015	0000001116	SAVAGE,KELLY C	31.36
1/8/2015	0000003714	SCARBOROUGH,OLIN D	177.84
1/8/2015	0000003592	SCHRADER,CYNTHIA KAREN	248.91
1/8/2015	0000000223	SCOTT,PATRICIA E	26.94
1/8/2015	0000003226	SEGURA,BRENDA G	118.00
1/8/2015	0000106533	SHANNON TANCK	250.00
1/8/2015	0000108291	SHARON CAMPBELL	120.00
1/8/2015	0000003308	SHINALL,LAUREN E	71.12
1/8/2015	0000001466	SHIPMAN,DUSTI L	40.15
1/8/2015	0000002569	SHIPMAN,STEVEN W	90.00
1/8/2015	0000005601	SINCLAIR,ROSA M	149.04
1/8/2015	0000001318	SMITH,MARIE D	75.20
1/8/2015	0000001691	SMITH,VIRGINIA G	196.00
1/8/2015	0000011958	SOLEYJACKS,RODOLFO CORNELIO	11.02
1/8/2015	0000012872	SPEAR,KAYLA M	115.81
1/8/2015	0000015330	SPENCE JR,DAVID A	80.00
1/8/2015	0000010377	SPRADLING II,JOHN EUGENE	26.60
1/8/2015	0000009498	STATON,JOSEPH EUGENE	60.00
1/8/2015	0000014091	STAVENHAGEN,CHANCIE L	374.40
1/8/2015	0000003617	STEWART,MARK K	174.40
1/8/2015	0000015433	STORLIE,TRACI ANN	63.20
1/8/2015	0000000911	TALLEY,BILLY J	390.00
1/8/2015	0000010904	TENORIO,MYRA ODESSA	42.50
1/8/2015	0000002064	TERRELL,CAROLYN E	450.00
1/8/2015	0000112560	TERRY MICHAEL MOORE	35.00
1/8/2015	0000000433	TERRY,LINDA M	72.00
1/8/2015	0000001286	THOMAS,JACQUELINE M	126.40
1/8/2015	0000113797	TIFFANY COPELAND	120.00
1/8/2015	0000113608	TIFFANY TOMLIN AND WEST TEXAS A&M UNI	1,000.00
1/8/2015	0000009400	TIJERINA,KARINA E	100.00
1/8/2015	0000003482	TILLMON,TONY	108.00
1/8/2015	0000102998	TIM EVINS	125.00
1/8/2015	0000012596	TIMMONS,JEFFREY B	247.50
1/8/2015	0000113604	TINO MARTINEZ AND UNIVERSITY OF TEXAS	550.00
1/8/2015	0000005889	TOLIVER,JANA L	157.32
1/8/2015	0000113634	TRACY BRADLEY & WEST TEXAS A&M UNIVEI	550.00
1/8/2015	0000005457	TRADER,MARILYN A	61.20
1/8/2015	0000000463	TREVINO,CINDI D	487.81
1/8/2015	0000105083	TSSSA	350.00



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Date	Vendor Number	Vendor Name	Amount
1/8/2015	0000014726	TWING,ELAINE J	46.20
1/8/2015	0000113432	UNCOMMON SCHOOLS	3,500.00
1/8/2015	0000002977	UNGER,LEWIS J	61.60
1/8/2015	0000104167	UNITED PARCEL SERVICE	62.62
1/8/2015	0000001064	VALDEZ,GLORIA V	45.50
1/8/2015	0000002902	VALDEZ,JOSEPHINE	32.26
1/8/2015	0000010245	VANDESPYKER,JULIE MICHELLE	46.61
1/8/2015	0000105646	VERNON ISD	300.00
1/8/2015	0000003169	VILLALPANDO,FIDEL V	108.01
1/8/2015	0000003049	VINCENT,GREGORY D	50.40
1/8/2015	0000011217	WALKER,LUCY	160.00
1/8/2015	0000003055	WALKER,WADE D	70.40
1/8/2015	0000003138	WALLACE,FAYE S	329.10
1/8/2015	0000002698	WALSH,LISA D	100.80
1/8/2015	0000113817	WARREN WOOD	125.00
1/8/2015	0000003607	WATSON,SUSAN L	186.40
1/8/2015	0000012575	WEAVER,JENNIFER ANN	47.91
1/8/2015	0000014793	WEBSTER,STEPHANIE E	48.46
1/8/2015	0000003215	WEIR,CYNTHIA	158.35
1/8/2015	0000001434	WEST,ELIJAH E	96.00
1/8/2015	0000007031	WESTFALL, TENNESSEE T	106.40
1/8/2015	0000004095	WHITE,LISA A	117.39
1/8/2015	0000002758	WHITE,TERRI G	317.10
1/8/2015	0000015396	WHITEHEAD,JEAN E	32.93
1/8/2015	0000004870	WHITELEY,GARY D	140.50
1/8/2015	0000014216	WICHERS,CARRIE A	108.00
1/8/2015	0000014326	WILKERSON,JENNIFER DIANE	396.98
1/8/2015	0000004654	WILLBURN,DAWN L	62.50
1/8/2015	0000006309	WILLIAMS,JEFFERY T	329.11
1/8/2015	0000006475	WILLIAMS,STACY D	136.00
1/8/2015	0000110214	WILLIS OF TEXAS, INC	905,894.00
1/8/2015	0000000450	WILLIS,TOMMY L	611.14
1/8/2015	0000010925	WINGATE,CARISSA S	56.56
1/8/2015	0000011227	WOODMAN,NANNIE JO	32.32
1/8/2015	0000015661	WOOLSEY,JOSHUA R	120.00
1/8/2015	0000010159	WORDEN,ANDREA L	74.15
1/8/2015	0000015437	ZUNDT,LESLEIGH HOPE	347.15
1/12/2015	0000103673	A & D BOOKSTORE AND SUPPLY	1,297.97
1/12/2015	0000108559	A TO Z TIRE & BATTERY	12.50
1/12/2015	0000113558	A&S GENERAL CONTRACTORS, INC.	5,507.00
1/12/2015	0000109027	ABC COMPANIES	1,116.02
1/12/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,569.74
1/12/2015	0000113229	ADVO COMPANIES INC	1,726.00
1/12/2015	0000109978	ALICE COOKE	480.00
1/12/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	2,018.43
1/12/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,099.20
1/12/2015	0000110481	ALUMINUM ATHLETIC EQUIPMENT CO.	27,780.00





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Date	Vendor Number	Vendor Name	Amount
1/12/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	719.97
1/12/2015	0000112603	AMARILLO BATTERY & GOLF CARS	92.70
1/12/2015	0000103254	AMARILLO BOLT	59.81
1/12/2015	0000103282	AMARILLO COMPUTERS	4,956.33
1/12/2015	0000103314	AMARILLO FLOOR CO	4,282.67
1/12/2015	0000101622	AMARILLO INTERPRETER SERVICE	560.00
1/12/2015	0000106179	AMARILLO QUALITY BLINDS	67.00
1/12/2015	0000104782	AMARILLO TRUCK CENTER	634.00
1/12/2015	0000103740	AMARILLO WINAIR CO.	572.72
1/12/2015	0000103505	AMARILLO WINNELSON COMPANY	7,917.26
1/12/2015	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	1,353.45
1/12/2015	0000106443	AMERIPRIDE SERVICES, INC.	260.66
1/12/2015	0000101480	ANDERSONS	321.00
1/12/2015	0000103966	APPLE INC	6,453.00
1/12/2015	0000100193	ASSOCIATED SUPPLY CO.INC.	127.51
1/12/2015	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
1/12/2015	0000104229	ATTAINMENT COMPANY INC	202.65
1/12/2015	0000108034	B & W BATTERY CO.	203.90
1/12/2015	0000112987	B&J WELDING SUPPLY LTD	69.50
1/12/2015	0000108135	BATTERIES PLUS	1,892.57
1/12/2015	0000100899	BILLS AUTO GLASS	195.00
1/12/2015	0000100029	BINSWANGER GLASS CO.	10.00
1/12/2015	0000104408	BLICK ART MATERIALS	321.39
1/12/2015	0000100313	BRUCKNERS TRUCK SALES INC	697.71
1/12/2015	0000104272	BSN SPORTS INC.	423.16
1/12/2015	0000104637	BUCKS SPORTING GOODS	11,186.51
1/12/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	266.72
1/12/2015	0000103109	CASTERS OF AMARILLO INC	512.40
1/12/2015	0000105666	CASUALTY ACTUARIAL CONSULTANTS, INC	6,000.00
1/12/2015	0000101005	CDW GOVERNMENT, INC.	1,586.24
1/12/2015	0000103496	CENGAGE LEARNING	432.85
1/12/2015	0000113759	CH BUS SALES	45,016.22
1/12/2015	0000101073	CHE INC	148.00
1/12/2015	0000113764	CHERRY LAKE PUBLISHING	332.15
1/12/2015	0000108780	CHILDREN'S PLUS, INC.	409.60
1/12/2015	0000100167	CHILDS WORLD	1,968.75
1/12/2015	0000113751	CHRISTOPHER M HONEA	352.00
1/12/2015	0000103132	CITY OF AMARILLO	675.00
1/12/2015	0000113747	CITY OF AMARILLO	119.70
1/12/2015	0000110544	CLAUDELLE WRIGHT	1,757.00
1/12/2015	0000103165	CONNIE' S ALTERATIONS NUMBER 1	350.40
1/12/2015	0000109517	CREATIVE COMPANY	1,976.25
1/12/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	12,874.89
1/12/2015	0000100891	CULLIGAN OF AMARILLO	168.75
1/12/2015	0000103203	CURRICULUM ASSOCIATES	340.48
1/12/2015	0000100294	D & H DISTRIBUTING	864.50
1/12/2015	0000105298	DEKKER/PERICH/SABATINI	15,509.51



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Date	Vendor Number	Vendor Name	Amount
1/12/2015	0000100828	DELL MARKETING, L P	7,037.78
1/12/2015	0000103227	DEMCO, INC.	531.63
1/12/2015	0000101641	DISCOVER WRITING COMPANY	83.45
1/12/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	6,481.02
1/12/2015	0000103540	DON JOHNSTON	94.99
1/12/2015	0000111476	DOYLE CORDER	1,200.00
1/12/2015	0000105321	ECOLAB EQUIPMENT CARE	618.54
1/12/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	180.00
1/12/2015	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	193.63
1/12/2015	0000102611	EMPIRE PAPER CO	300.00
1/12/2015	0000103310	ENTERPRISE RENT-A-CAR	572.95
1/12/2015	0000113283	ERAS	1,733.50
1/12/2015	0000103317	EVERETT'S PLUMBING SUPPLY	46.99
1/12/2015	0000103326	FEDERAL EXPRESS	499.13
1/12/2015	0000103334	FERGUSON ENTERPRISES INC NO 480	164.00
1/12/2015	0000113026	FIRST STUDENT	426,368.03
1/12/2015	0000103340	FISHER SCIENTIFIC COMPANY	4,250.40
1/12/2015	0000103341	FLAGHOUSE	1,215.98
1/12/2015	0000103344	FLINN SCIENTIFIC INC	143.56
1/12/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	803.43
1/12/2015	0000100021	FRANKLIN ELECTRONIC PUBLISHERS	149.95
1/12/2015	0000111794	FUN AND FUNCTION	78.91
1/12/2015	0000109150	G & K SERVICES	2,805.84
1/12/2015	0000103405	GRAINGER	14,600.09
1/12/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	360.86
1/12/2015	0000103408	GRAYBAR	2,273.35
1/12/2015	0000103409	GRAYMAC INC	135.00
1/12/2015	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	10,632.53
1/12/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	2,820.40
1/12/2015	0000103441	HAWKINS TRAILER	26.55
1/12/2015	0000110913	HEIDI SONGS	209.45
1/12/2015	0000103452	HEINEMANN	1,424.50
1/12/2015	0000103486	HOWELL SAND COMPANY INC	1,928.00
1/12/2015	0000109300	INTERQUEST DETECTION CANINES OF NW TI	500.00
1/12/2015	0000101125	J & E WHOLESALE FLORAL CO INC	171.54
1/12/2015	0000103798	J W PEPPER AND SON INC	483.99
1/12/2015	0000110986	JAMES GARDNER	300.00
1/12/2015	0000113813	JEREMY DUCK	200.00
1/12/2015	0000109593	JIMS MUFFLER AND RADIATOR	14.50
1/12/2015	0000101330	JOHN DEERE LANDSCAPES	3,492.06
1/12/2015	0000100904	JOSEPHSON INSTITUTE	300.37
1/12/2015	0000103552	KAPLAN EARLY LEARNING COMPANY	775.72
1/12/2015	0000110911	KB RECYCLING LLC.	7,405.00
1/12/2015	0000100832	KENDRICK OIL COMPANY	15,700.20
1/12/2015	0000113812	KINGSLEY NORTH	131.60
1/12/2015	0000103579	L & J LAUNDRY	16,173.50
1/12/2015	0000103589	LAKESHORE LEARNING MATERIALS	12,478.90



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Date	Vendor Number	Vendor Name	Amount
1/12/2015	0000110287	LD PRODUCTS	2,590.79
1/12/2015	0000111563	LEAD4WARD, LLC	1,055.40
1/12/2015	0000101756	LEARNING A-Z	2,058.82
1/12/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	180.00
1/12/2015	0000111226	LONE STAR CONSTRUCTION	3,721.00
1/12/2015	0000109485	LONE STAR PERCUSSION	554.85
1/12/2015	0000108335	M & A TECHNOLOGY	1,172.45
1/12/2015	0000103641	MARSH ELECTRIC	4,969.47
1/12/2015	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	56.47
1/12/2015	0000113750	MICHAEL L HONEA	352.00
1/12/2015	0000103672	MIDWEST BIOSERVICE CO	5,848.00
1/12/2015	0000103677	MILLER PAPER & PACKAGING CO.	229.40
1/12/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	55.00
1/12/2015	0000103684	MODERN SCHOOL SUPPLY	49.51
1/12/2015	0000101159	MPS	252.51
1/12/2015	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	943.54
1/12/2015	0000103692	MUELLER SUPPLY COMPANY, INC.	58.31
1/12/2015	0000101454	NCS PEARSON, INC.	3,745.60
1/12/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	6,701.31
1/12/2015	0000105946	ORACLE AMERICA, INC.	27,414.75
1/12/2015	0000113224	ORANGEQC LLC	250.00
1/12/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	161.55
1/12/2015	0000108977	PANHANDLE POPCORN COMPANY	99.35
1/12/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	376.34
1/12/2015	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	7,600.00
1/12/2015	0000103834	PEARSON EDUCATION	105,094.01
1/12/2015	0000100793	PENN STATE INDUSTRIES	561.35
1/12/2015	0000103799	PEOPLES EDUCATION	1,500.00
1/12/2015	0000103457	PERMA-BOUND	253.89
1/12/2015	0000101241	PIONEER VALLEY BOOKS	3,887.65
1/12/2015	0000109273	PITNEY BOWES INC.	516.00
1/12/2015	0000103828	POSITIVE PROMOTIONS INC.	57.95
1/12/2015	0000101412	PPG ARCHITECTURAL FINISHES	146.11
1/12/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	24.00
1/12/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	220.00
1/12/2015	0000111040	PROGRESS TESTING INC.	1,000.00
1/12/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	5,085.00
1/12/2015	0000103855	PUBLIC STEEL INC	718.32
1/12/2015	0000103858	QEP, INC.	109.87
1/12/2015	0000112303	RAINBOW WORDS	97.50
1/12/2015	0000103874	RANCO BOLT AND NUT INC	198.00
1/12/2015	0000103337	REALLY GOOD STUFF INC	161.00
1/12/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	150.00
1/12/2015	0000100558	REGION 4 ESC	76.50
1/12/2015	0000100716	RHODE ISLAND NOVELTY	1,027.99
1/12/2015	0000113639	RICKIE L DANIELS	230.00
1/12/2015	0000103633	ROBERT MADDEN INC	255.55



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Date	Vendor Number	Vendor Name	Amount
1/12/2015	0000103905	ROCHESTER ARMORED CAR CO INC	9,470.39
1/12/2015	0000103868	RSM BUILDERS SUPPLY INC	1,250.00
1/12/2015	0000100265	SAM'S CLUB DIRECT	502.91
1/12/2015	0000104188	SARGENT-WELCH	116.28
1/12/2015	0000103939	SCHOLASTIC INC	12,802.51
1/12/2015	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,149.00
1/12/2015	0000103942	SCHOLASTIC TESTING SERVICE INC	412.60
1/12/2015	0000100362	SCHOOL HEALTH CORPORATION	1,087.78
1/12/2015	0000100831	SCHOOL NURSE SUPPLY INC	512.05
1/12/2015	0000109159	SCHOOL OUTFITTERS	550.82
1/12/2015	0000100815	SCRAP PROCESSING COMPANY	583.14
1/12/2015	0000103959	SEALE-AMERSON LUMBER	1,384.11
1/12/2015	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
1/12/2015	0000110594	SHEARER SUPPLY, INC	385.59
1/12/2015	0000105910	SOCCER CORNER	2,112.00
1/12/2015	0000103993	SOUTHERN ACCOUNTING SYSTEMS, INC.	285.37
1/12/2015	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	222,486.00
1/12/2015	0000104000	SOUTHWEST SALES PROMOTION	483.20
1/12/2015	0000100393	SPECIALTY SUPPLY	221.31
1/12/2015	0000104757	STANTEC ARCHITECTURE INC	176.35
1/12/2015	0000111135	STARFALL EDUCATION	750.00
1/12/2015	0000112249	SURE-FOOT INDUSTRIES CORP.	1,662.59
1/12/2015	0000112088	SUSAN JANE BURT	300.00
1/12/2015	0000104052	TASCOSA OFFICE MACHINES	82,269.72
1/12/2015	0000104842	TENNANT COMPANY	680.50
1/12/2015	0000104073	TEX-MEX SUPPLY, INC.	18.00
1/12/2015	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	869.87
1/12/2015	0000104085	TEXAS BEARING CO OF AMARILLO	82.82
1/12/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	1.00
1/12/2015	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	328.43
1/12/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	12,387.40
1/12/2015	0000103646	THE MASTER TEACHER	710.00
1/12/2015	0000103917	THE ROTARY CLUB OF AMARILLO	60.00
1/12/2015	0000100772	TOWNSEND PRESS	577.98
1/12/2015	0000102981	TRIUMPH LEARNING	185.04
1/12/2015	0000108850	ULINE	334.88
1/12/2015	0000112183	UNCOMMON SCHOOLS INC.	500.00
1/12/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	9,165.93
1/12/2015	0000113807	UNGER COMPANY	1,865.75
1/12/2015	0000104072	UNITED REFRIGERATION INC	5,400.99
1/12/2015	0000113577	VECTOR CONCEPTS INC	203.57
1/12/2015	0000108037	VICKI BLANKENSHIP CANVAS WORK	1,250.00
1/12/2015	0000113818	VIP SERVICES	2,670.00
1/12/2015	0000110619	VIRTUAL DRIVE MANAGEMENT	2,625.00
1/12/2015	0000105888	WAGNER SUPPLY COMPANY	2,495.10
1/12/2015	0000101078	WASTE WRANGLERS	412.65
1/12/2015	0000104212	WATERMASTER IRRIGATION SUPPLY, INC.	121.56



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Date	Vendor Number	Vendor Name	Amount
1/12/2015	0000104218	WEST MUSIC	265.24
1/12/2015	0000104219	WEST TEXAS BUILDERS SUPPLY	1,101.60
1/12/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	7,420.98
1/12/2015	0000105953	WESTERN BUILDERS	827,209.65
1/12/2015	0000101640	WESTERN EQUIPMENT, LLC	738.39
1/12/2015	0000103631	WILLIAM V MACGILL AND CO	242.33
1/12/2015	0000104204	WT SERVICES, INC.	435.00
1/12/2015	0000104262	XEROX CORPORATION	493.83
1/12/2015	0000101537	ZEP MANUFACTURING COMPANY	455.35
1/12/2015	0000104267	ZIP PRINT	1,519.50
1/15/2015	0000101127	ABYDOS LEARNING	6,970.00
1/15/2015	0000111329	ADAM MARCUM	245.00
1/15/2015	0000112981	ADRIAN FLORES AND AC	500.00
1/15/2015	0000003803	ALLEN,RHONDA J	89.00
1/15/2015	0000012440	ALLEN,VICTORIA ARETHA	100.00
1/15/2015	0000104488	ALTON MCCORMICK	70.00
1/15/2015	0000109204	AMARILLO BASKETBALL OFFICIALS	1,450.00
1/15/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	1,450.00
1/15/2015	0000113822	AMY NIELSEN	125.00
1/15/2015	0000014922	ANCHONDO,STEPHANIE D	28.00
1/15/2015	0000001254	ANDERSON,STACEY T	720.75
1/15/2015	0000015970	APODACA,ERIKA DANIELLE	49.45
1/15/2015	0000000880	ARELLANO,MARY ANN	72.13
1/15/2015	0000002120	ARIZPE,AMELIA	481.00
1/15/2015	0000104435	ASA HOWARD	75.00
1/15/2015	0000002897	ATHANASIOU,GLENDA DIANE	39.06
1/15/2015	0000103306	ATMOS ENERGY	203,904.94
1/15/2015	0000005310	BAKER,MEAGAN W	686.00
1/15/2015	0000106242	BARBARA MAREK	375.00
1/15/2015	0000004973	BARBOSA,ALICIA S	37.34
1/15/2015	0000002802	BARGSLEY,KATYE S	100.80
1/15/2015	0000000526	BARTON,AMY L	149.60
1/15/2015	0000002055	BENTLEY,JAIME L	313.00
1/15/2015	0000006158	BETTIS,MELYNDA KAY	22.76
1/15/2015	0000014413	BETTS,SHERRY M	13.25
1/15/2015	0000009874	BICE,CHELSEA DAWN	56.62
1/15/2015	0000113744	BILLY F WARD	145.00
1/15/2015	0000112381	BILLY JENSEN	70.00
1/15/2015	0000001621	BISHOP,DAVID L	231.27
1/15/2015	0000002103	BLACK,ROLLAND L	110.26
1/15/2015	0000112930	BLAKE SCHWETTMANN AND TEXAS TECH	500.00
1/15/2015	0000109431	BLAKE SWANNER	110.00
1/15/2015	0000001912	BLANKENSHIP,KIMBERLY D	53.50
1/15/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	577,938.64
1/15/2015	0000000705	BORGER,CALLIE L	407.41
1/15/2015	0000004005	BOSS,DEBRA L	483.75
1/15/2015	0000000329	BOULWARE,TERRY H	154.40



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Date	Vendor Number	Vendor Name	Amount
1/15/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	200.00
1/15/2015	0000003800	BOYD,LISA GAY	275.12
1/15/2015	0000004468	BRAZILLE,JACKIE A	22.34
1/15/2015	0000000160	BREITBARTH,TAMMY M	25.12
1/15/2015	0000100322	BRET MCCASLAND	110.00
1/15/2015	0000108931	BROOKS BARFIELD	70.00
1/15/2015	0000012538	BROWN,JASON J	163.20
1/15/2015	0000002268	BROWN,JEANETTE L	223.72
1/15/2015	0000016020	BROWN,MALLORY J	197.60
1/15/2015	0000004437	BULLA,ANN L	146.40
1/15/2015	0000003278	BUTLER,SUSAN D	192.00
1/15/2015	0000001960	BYBEE,GRACE M	226.41
1/15/2015	0000002877	CABE,RYAN E	144.90
1/15/2015	0000113745	CALEE FOLLINS	95.00
1/15/2015	0000002960	CANNON,GINGER A	137.60
1/15/2015	0000107335	CAPROCK WRESTLING BOOSTER CLUB	660.00
1/15/2015	0000001598	CARROLL,SHERRI C	126.00
1/15/2015	0000011236	CASIDA,SHIRLEY	536.00
1/15/2015	0000009357	CHAMBERS,JULIET ALONZO	526.70
1/15/2015	0000112215	CHASE THOMPSON AND BAYLOR UNIVERSIT'	500.00
1/15/2015	0000001577	CHATMAN,STANLEY W	206.00
1/15/2015	0000015177	CHAVEZ,JANIE MARIE	14.00
1/15/2015	0000011108	CHESTER,KAY A	69.90
1/15/2015	0000101779	CHRISTOPHER SHEFFIELD	80.00
1/15/2015	0000103133	CITY OF AMARILLO	82,911.47
1/15/2015	0000107580	CLEAR	30.00
1/15/2015	0000007470	COMBS,CATHERINE MARIE	246.00
1/15/2015	0000000498	COOPER,RHONDA K	68.80
1/15/2015	0000107376	CORY JONES	280.00
1/15/2015	0000110989	COURTNEY LYONS	170.00
1/15/2015	0000016465	COX,TAMI JON	108.80
1/15/2015	0000004379	CRAIG,LORI S	22.00
1/15/2015	0000009204	CRUZ,RICARDO	142.40
1/15/2015	0000003810	CUNNINGHAM,KATHERN L	165.00
1/15/2015	0000112944	DANIEL RIPPERGER AND TEXAS A & M UNIV.	500.00
1/15/2015	0000000859	DAVIS,AMONDA M	178.00
1/15/2015	0000003222	DAVIS,JARED A	68.80
1/15/2015	0000007009	DAVIS,TIFFANY J	121.88
1/15/2015	0000016471	DE ANDA,RUTH ANNE	20.00
1/15/2015	0000112585	DEREMI FORD	55.00
1/15/2015	0000107436	DEWAYNE FRALEY	75.00
1/15/2015	0000113272	DON E JAMES	70.00
1/15/2015	0000113790	DUANE SANCHEZ	70.00
1/15/2015	0000011751	DUNAVIN,DORISA DENISE	207.40
1/15/2015	0000002901	EBELING,LAURA E	13.44
1/15/2015	0000011550	ECHEVARRIA,JANET RAY	147.96
1/15/2015	0000003499	ENDRIZZI,TANYA D	16.80



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Date	Vendor Number	Vendor Name	Amount
1/15/2015	0000015213	EPP, CONNER J	76.00
1/15/2015	0000101720	ERIC BENSON	70.00
1/15/2015	0000014850	FULLER, KATHY ANN	287.20
1/15/2015	0000009651	GARCIA, KRISTINE ELAINE	175.00
1/15/2015	0000003253	GARCIA, RAMON G	92.80
1/15/2015	0000012500	GARNER, JENNIFER LYNN	144.00
1/15/2015	0000014479	GILCHREST, KYLEN ELIZABETH	210.90
1/15/2015	0000003414	GILES, LINDA W	147.30
1/15/2015	0000014900	GRACE, ANDREA L	211.00
1/15/2015	0000001348	GRAHAM, FRANCES L	142.40
1/15/2015	0000109973	GREGORY L. SEAY	150.00
1/15/2015	0000006404	GROMOWSKY, CHRISTY B	185.13
1/15/2015	0000013304	GUEVARA, MARCIAL	241.50
1/15/2015	0000015686	GUTIERREZ, KRISTEN ALEJA	28.00
1/15/2015	0000011669	HAMILTON, KAMIE BROOKE	153.60
1/15/2015	0000003502	HARE, KRYSTAL D	78.00
1/15/2015	0000005989	HAYWARD, JOHN E	573.00
1/15/2015	0000000064	HESS, CHERI R	10.75
1/15/2015	0000003594	HEYMER, AMY R	321.27
1/15/2015	0000007583	HEZEKIAH, DEBRA J	89.30
1/15/2015	0000008082	HILLEARY, TAYLOR M	154.40
1/15/2015	0000000830	HOLDER, HOLLY S	162.40
1/15/2015	0000001993	HOLLOWAY, DEBBIE S	59.94
1/15/2015	0000100937	HOWARD FORD	150.00
1/15/2015	0000001096	HOWARD, KARLA K	147.20
1/15/2015	0000001986	HULEN, GAYLA J	225.60
1/15/2015	0000002786	HUMPHREY, JILL L	155.51
1/15/2015	0000113009	ISAIAH SMITH AND AMARILLO COLLEGE	500.00
1/15/2015	0000106689	JACKIE FOWLER	70.00
1/15/2015	0000106755	JAREMIE PENNS	75.00
1/15/2015	0000103034	JARROD ROBERTSON	140.00
1/15/2015	0000112245	JEB H HILTON	450.00
1/15/2015	0000113673	JED B HIGBY	75.00
1/15/2015	0000005545	JENKINS, MARTHA N	66.00
1/15/2015	0000104407	JEROME GODFREY	70.00
1/15/2015	0000008765	JESKO, BREA D	192.00
1/15/2015	0000113809	JIMMY GAUNA	150.00
1/15/2015	0000113781	JOHNATHAN KURT LESTER	130.00
1/15/2015	0000003180	JOHNSON, SUZANNE M	117.71
1/15/2015	0000012459	JOHNSTON, LINDSEY NICOLE	59.20
1/15/2015	0000001583	JONES, KHRISTI K	111.00
1/15/2015	0000109189	JOSH SLATTEN	78.00
1/15/2015	0000113288	JOSH WADDELL	170.00
1/15/2015	0000013357	JOZA, DAVID MERRITT	231.20
1/15/2015	0000004044	KELTING, LORI J	219.50
1/15/2015	0000111014	KERRY HANEY	75.00
1/15/2015	0000012214	KIRKPATRICK, CAROLYN S	87.20



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Date	Vendor Number	Vendor Name	Amount
1/15/2015	0000000339	KITCHEN,GERALDINE C	292.50
1/15/2015	0000001035	KNIGHT,ERIN L	100.00
1/15/2015	0000015959	KOUMALATS,KALLIE G	157.32
1/15/2015	0000015282	KRIEG,LAUREN ALYSSIA	42.50
1/15/2015	0000012554	LABUS,LAQUITA ANDERSON	125.60
1/15/2015	0000005920	LAKE,DANA S	151.20
1/15/2015	0000003294	LEGRAND,ALISA G	211.00
1/15/2015	0000000369	LITTAU,SHARON J	15.29
1/15/2015	0000101379	LO VAN PHAM	170.00
1/15/2015	0000113265	LONNIE PROBY	75.00
1/15/2015	0000000492	LOWERY,DANA K	200.50
1/15/2015	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	504.50
1/15/2015	0000004096	MANCHEE,HEATHER M	285.50
1/15/2015	0000113732	MANDY DAVIDSON	139.78
1/15/2015	0000011538	MARDIS,TONI LEIGH	153.60
1/15/2015	0000003112	MARES,ROSA M	118.00
1/15/2015	0000000936	MARTIN,KRISTY K	21.55
1/15/2015	0000002818	MARTINEZ,CHERYL L	52.58
1/15/2015	0000011422	MCCAUSLAND,GINA L	284.30
1/15/2015	0000015334	MCCLENNY,KOKELENE THEO	223.00
1/15/2015	0000015310	MCCORMICK,CYNTHIA J	65.00
1/15/2015	0000008623	MCDONALD,KATE L	164.00
1/15/2015	0000007434	MCELROY,HOLLY MELISSA	262.40
1/15/2015	0000011605	MCKEE,SARAH KATE	127.01
1/15/2015	0000001330	MEDLING,BETTY J	147.20
1/15/2015	0000111002	MICHAEL WEATHERFORD	110.00
1/15/2015	0000001485	MIRELES,KARLA C	72.50
1/15/2015	0000110268	MITCH LOWE	70.00
1/15/2015	0000002945	MOBLEY,BILL C	72.80
1/15/2015	0000004543	MONTES,PETRA G	40.36
1/15/2015	0000014287	MOODY,JOSHUA D	50.40
1/15/2015	0000011686	MORENO,JEREMY RAY	85.50
1/15/2015	0000014018	MORGAN,TRICIA A	83.33
1/15/2015	0000015783	MOUNTS,WARREN C	94.45
1/15/2015	0000111781	NATHAN FLORES	55.00
1/15/2015	0000004789	NAVARRETTE,DEBORAH K	13.44
1/15/2015	0000003195	NEELEY,KELLIE H	300.00
1/15/2015	0000002556	NEESE,LISA R	31.99
1/15/2015	0000000590	NELSON,REID K	212.00
1/15/2015	0000004358	NEWSOM,TAMMY R	385.53
1/15/2015	0000104527	NEWTON OWENS	125.00
1/15/2015	0000006004	NODINE,JOHN QUINCY	280.09
1/15/2015	0000103744	NORTH HEIGHTS CENTER	300.00
1/15/2015	0000011426	NOVAK,JAMEY R	68.00
1/15/2015	0000011177	OGDEN,ROBERT	53.28
1/15/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	23.40
1/15/2015	0000113595	PARKER BOWEN AND BAYLOR UNIVERSITY	550.00





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Date	Vendor Number	Vendor Name	Amount
1/15/2015	0000013417	PARKER,WENDY ELYN	142.60
1/15/2015	0000000414	PATRICK,JASON J	450.00
1/15/2015	0000014445	PATTERSON,MELINDA S	798.50
1/15/2015	0000001034	PAYNE,ROBERT J	164.00
1/15/2015	0000001879	PEEPLS,SHANNA F	61.60
1/15/2015	0000002440	PEREZ,ARELYS	67.64
1/15/2015	0000012540	PERRY,KAYCEE M	50.06
1/15/2015	0000005644	PETTY,JAMES O	151.20
1/15/2015	0000011184	PHILLIPS,MARGIE	88.50
1/15/2015	0000000699	POPEJOY,LISA L	161.28
1/15/2015	0000016066	POSEY,LISA D	405.46
1/15/2015	0000009712	POTTER,STEPHEN ANTHONY	47.45
1/15/2015	0000005677	PRICE,DENNIS W	100.80
1/15/2015	0000110365	RAFAEL QUILES	300.00
1/15/2015	0000101778	RAFAEL TOBY GARCIA	280.00
1/15/2015	0000011271	RAINES,JERRY J	63.20
1/15/2015	0000000979	RAMIREZ,EVA J	116.80
1/15/2015	0000101716	RANDALL SIMS	110.00
1/15/2015	0000011186	RANGEL,NETTIE	169.50
1/15/2015	0000001413	RATLIFF,JULIE A	104.80
1/15/2015	0000100711	RAY MARTIN	75.00
1/15/2015	0000010583	RAY,NATALIE BROOKE	80.30
1/15/2015	0000016377	REAL,TAMMY DIANE	16.97
1/15/2015	0000008676	REED,CHERYL ANN	59.68
1/15/2015	0000002471	REYNOSO,MARIA G	218.50
1/15/2015	0000003942	RICHARDS,VIOLA A	392.50
1/15/2015	0000112284	RICK SMITH	55.00
1/15/2015	0000100081	RICKY COLLINSWORTH	70.00
1/15/2015	0000003035	RITCHIE,CHARLES D	112.00
1/15/2015	0000002413	RITTER,ROBBIE M	229.90
1/15/2015	0000109271	ROBERT FERNANDEZ	75.00
1/15/2015	0000113770	ROBERT S VENNEL	156.00
1/15/2015	0000100938	ROBERT THOMAS	130.00
1/15/2015	0000014337	ROBERTS,KRISTY LEIGH	163.20
1/15/2015	0000100054	RODNEY BETTS	150.00
1/15/2015	0000113304	RODNEY J DARNES	95.00
1/15/2015	0000113278	RODNEY KYLE BASS	75.00
1/15/2015	0000009561	ROME,KELSEY JO	112.00
1/15/2015	0000002390	ROSE,BETHANY L	90.00
1/15/2015	0000004085	RUTHERFORD,DEBORA D	161.60
1/15/2015	0000113820	RYAN MCKARNS	465.00
1/15/2015	0000001701	SAMPLE,PETER	96.00
1/15/2015	0000002367	SCHOOLER,MELISSA C	207.90
1/15/2015	0000004374	SCHRODER,RODNEY R	848.86
1/15/2015	0000006491	SEPULVEDA,SARA I	83.50
1/15/2015	0000106533	SHANNON TANCK	70.00
1/15/2015	0000108291	SHARON CAMPBELL	75.00



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Date	Vendor Number	Vendor Name	Amount
1/15/2015	0000006678	SHORT,DEBRA L	42.00
1/15/2015	0000002387	SINGLETON,CYNTHIA D	32.80
1/15/2015	0000001936	SMILEY,DAVID R	61.60
1/15/2015	0000000670	SMILEY,JANA B	195.20
1/15/2015	0000016092	SMILEY,KINDRA DARLENE	132.80
1/15/2015	0000004415	SMITH,GLENNA S	7.76
1/15/2015	0000006646	SOLEYJACKS,MEREDITH CAROL	61.60
1/15/2015	0000010377	SPRADLING II,JOHN EUGENE	20.00
1/15/2015	0000001944	STAHL,AMY E	266.50
1/15/2015	0000001140	STINEBAUGH,PATRICIA C	105.92
1/15/2015	0000016151	STOCKTON,BRENDA DENISE	49.45
1/15/2015	0000113065	SUSAN R GOODSON	140.00
1/15/2015	0000010301	TAWWATER,SARAH MICHELLE	14.87
1/15/2015	0000006927	TAYLOR-ALLEN,MAGAN M	250.00
1/15/2015	0000112560	TERRY MICHAEL MOORE	148.00
1/15/2015	0000104102	TEXAS LIBRARY ASSOCIATION	270.00
1/15/2015	0000002205	THOMASON,GARY W	506.00
1/15/2015	0000003419	THOMASON,LISA M	393.80
1/15/2015	0000013394	THOMPSON,KRISTI LOUISE	100.00
1/15/2015	0000002700	THORNE,MARY LISA	3.97
1/15/2015	0000008317	THURMAN,SHONDRA D	104.00
1/15/2015	0000113738	TIEASHA COLLINS BELL	148.18
1/15/2015	0000009400	TIJERINA,KARINA E	100.00
1/15/2015	0000102998	TIM EVINS	70.00
1/15/2015	0000016128	TODD,AMY LYNN	135.20
1/15/2015	0000001085	TREAT,LEAH M	71.76
1/15/2015	0000100048	TRENT LAUBHAN	125.00
1/15/2015	0000001966	TREVINO,BERTHA	254.00
1/15/2015	0000113780	TREYDON ARAGON	95.00
1/15/2015	0000102344	TYLER SCOTT	150.00
1/15/2015	0000102341	VALENCIA MUNIZ	260.00
1/15/2015	0000103235	VALERO MARKETING AND SUPPLY COMPANY	1,724.57
1/15/2015	0000113603	VAN CEU AND WEST TEXAS A&M UNIVERSITY	550.00
1/15/2015	0000108906	VERN J WILSON	140.00
1/15/2015	0000108173	VICTOR B NEWTON	75.00
1/15/2015	0000003787	VILLARREAL,TAMMIE	361.00
1/15/2015	0000003138	WALLACE,FAYE S	80.80
1/15/2015	0000014383	WALTERS-PACE,JILL A	55.80
1/15/2015	0000113817	WARREN WOOD	40.00
1/15/2015	0000009880	WATSON,MELANIE J	90.03
1/15/2015	0000016584	WEATHERLY,CHRISTY ANN	81.76
1/15/2015	0000000338	WEBB,DENYA PAIGE	405.50
1/15/2015	0000014793	WEBSTER,STEPHANIE E	38.26
1/15/2015	0000104613	WELLINGTON ISD	196.67
1/15/2015	0000109075	WES BROWN	140.00
1/15/2015	0000014326	WILKERSON,JENNIFER DIANE	208.25
1/15/2015	0000000333	WILKINSON,CRISTY R	27.78



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Date	Vendor Number	Vendor Name	Amount
1/15/2015	000002844	WILLIAMS,AMBER R	45.92
1/15/2015	000006309	WILLIAMS,JEFFERY T	2,120.65
1/15/2015	000016067	WILLIS,MARISSA JO	49.93
1/15/2015	000002389	WILSON,LARISSA A	72.00
1/15/2015	000005488	WITT,DESAIRAE D	137.60
1/15/2015	000004073	WITTLAKE,RICHARD S	105.60
1/15/2015	000003928	WITTLAKE,SHARI K	154.40
1/15/2015	000003967	WORDEN,SANDRA K	98.00
1/15/2015	000007546	WORSHAM,LAURA J	718.50
1/15/2015	000004397	WRIGHT,VIOLA M	75.20
1/15/2015	000007963	YOUNG,LORA K	54.43
1/15/2015	000008121	YOUNG,RONNIE D	153.60
1/22/2015	0000100084	ACET ASSOCIATION FOR COMPENSATORY	365.00
1/22/2015	0000111329	ADAM MARCUM	70.00
1/22/2015	000007446	ADAMS,BROOKE GARNER	1,311.88
1/22/2015	000001869	ADAMS,JOHN S	77.30
1/22/2015	0000108290	ADRIAN M. HERNANDEZ	78.00
1/22/2015	0000014568	ALLEN,MISTY N	37.60
1/22/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	10,365.49
1/22/2015	0000101250	ANTHONY PEREZ	270.00
1/22/2015	0000002878	ARRIOLA,LUZ E	74.30
1/22/2015	0000104435	ASA HOWARD	75.00
1/22/2015	0000103306	ATMOS ENERGY	481.24
1/22/2015	0000113841	AUSTIN HENDERSON	50.00
1/22/2015	0000113808	AUSTIN SUGAR	75.00
1/22/2015	0000003792	AUSTIN,DAWN L	159.04
1/22/2015	0000006497	BAGWELL,PAULA D	534.10
1/22/2015	0000000023	BALOGLOU,CHRISTOS H	104.00
1/22/2015	0000016340	BARK,CHRISTIAN SKYLER	49.93
1/22/2015	0000003037	BAXTER,DEBRA E	130.50
1/22/2015	0000002803	BENTLEY,KIMBERLY A	138.79
1/22/2015	0000002035	BERNSON,DEBBIE K	53.00
1/22/2015	0000113744	BILLY F WARD	170.00
1/22/2015	0000112381	BILLY JENSEN	280.00
1/22/2015	0000016292	BLACK,CAMI LEANN	49.45
1/22/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	350,652.95
1/22/2015	0000113596	BOBBY CLIFT AND TEXAS TECH UNIVERSITY	600.00
1/22/2015	0000009412	BOHANNON,DUSTIN S	443.29
1/22/2015	0000001054	BOURQUIN,MARTHA A	365.70
1/22/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	280.00
1/22/2015	0000000345	BOYD,KAY E	47.00
1/22/2015	0000015001	BRASHER,SHAWN M	346.30
1/22/2015	0000004468	BRAZILLE,JACKIE A	60.38
1/22/2015	0000113831	BRET WOMBLE	150.00
1/22/2015	0000000120	BRIDGES,MILDRED M	66.50
1/22/2015	0000001875	BROWN,CARRIE	114.00
1/22/2015	0000001203	BUCHENAU,PATRICIA L	289.80



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Date	Vendor Number	Vendor Name	Amount
1/22/2015	000001933	BURGE,SUZANNE	163.20
1/22/2015	000008381	BURGIN,SUSAN C	143.20
1/22/2015	000003111	BURLESON,DEBORAH S	152.00
1/22/2015	000009233	CANO,CYNTHIA MICHELLE	50.00
1/22/2015	000008661	CANTU,ROBERT I	83.80
1/22/2015	0000108416	CARL OWENS	100.00
1/22/2015	000001441	CHAMBERS,HELEN R	49.00
1/22/2015	0000104471	CHARLES H LOFTIS	70.00
1/22/2015	000006582	CHAVARRIA,PETRA L	27.50
1/22/2015	0000103133	CITY OF AMARILLO	163.86
1/22/2015	0000016120	CLINITE,DEBI ANN	49.45
1/22/2015	0000108356	CONSOLIDATED NUCLEAR SECURITY, LLC	150.00
1/22/2015	0000110989	COURTNEY LYONS	55.00
1/22/2015	0000006421	CULWELL,NATHAN D	206.84
1/22/2015	0000112543	DANIEL ESCOBEDO	75.00
1/22/2015	0000104312	DANIEL T BARKER	70.00
1/22/2015	0000003952	DANIELS,ANGELA L	380.00
1/22/2015	0000008320	DAVENPORT,CASSIE MICHELLE	661.37
1/22/2015	0000104418	DAVID HAGLER	70.00
1/22/2015	0000105530	DAVID HEMPHILL	100.00
1/22/2015	0000015575	DAY,JESSICA A	325.00
1/22/2015	SINGLE	DEE ANN HAWKINS	67.65
1/22/2015	0000001876	DELGADO,KELLY S	157.32
1/22/2015	0000112585	DEREMI FORD	75.00
1/22/2015	0000113826	DESTROY DACUS	110.00
1/22/2015	0000107436	DEWAYNE FRALEY	70.00
1/22/2015	0000002289	DICKERSON,LINDA G	205.91
1/22/2015	0000002455	DIPPEL,SANDRAS	64.08
1/22/2015	0000006537	DODSON,ELIZABETH E	401.00
1/22/2015	0000106499	DON WEEMES	55.00
1/22/2015	0000113790	DUANE SANCHEZ	275.00
1/22/2015	0000007400	DWYER,JOE C	100.80
1/22/2015	0000014322	EDWARDS,PATRICIA L	292.00
1/22/2015	0000102397	ENRIQUE VALDEZ	70.00
1/22/2015	0000001192	EPPS,DALE A	142.40
1/22/2015	0000101720	ERIC BENSON	55.00
1/22/2015	0000002543	ESCOBAR,KIM J	137.20
1/22/2015	0000102770	ESRAEL SILVA, JR	70.00
1/22/2015	0000016264	ESTRADA,KAYLA REANN	49.45
1/22/2015	0000016122	FAIN,FELISHA NICOLE	49.45
1/22/2015	0000001077	FARREN,VICKIE P	145.00
1/22/2015	0000000484	FELTON,MELINDA B	138.40
1/22/2015	0000016359	FERGUSON,MINDY DAWN	49.45
1/22/2015	0000003567	FISHER,SHARRI E	138.80
1/22/2015	0000000528	FISK,TIFFANY J	253.60
1/22/2015	0000003448	FLATT,CHRISTI L	130.50
1/22/2015	0000006505	FLETCHER,LETICIA	214.00



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Date	Vendor Number	Vendor Name	Amount
1/22/2015	000009370	FLORES,LISA MAE	825.00
1/22/2015	000000279	FOWLER,NANCY T	52.70
1/22/2015	000002936	FOX,MELODY L	382.25
1/22/2015	000003455	GABEL,TRACI C	248.50
1/22/2015	0000013365	GARCIA,ALINA RENEE	37.50
1/22/2015	0000009651	GARCIA,KRISTINE ELAINE	50.00
1/22/2015	0000104618	GARY D WHITELEY	310.00
1/22/2015	0000012265	GIMPEL,CARRIE L	390.20
1/22/2015	0000113328	GOLDEN SPREAD PEST CONTROL ASSOCIAT	190.00
1/22/2015	0000013962	GOMEZ,JUDY	64.00
1/22/2015	0000010374	GONZALEZ,ESMERALDA GARCIA	151.20
1/22/2015	0000014456	GONZALEZ,SKI NATHAN	365.71
1/22/2015	0000016276	GOODWIN,MINDY SUE	49.45
1/22/2015	0000000488	GORE,KAREN R	4.03
1/22/2015	0000003079	GORE,PEGGY A	95.76
1/22/2015	0000006886	GOSSETT,DEBORAH F	81.10
1/22/2015	0000105310	GOVERNMENT TREASURERS' ORGANIZATION	75.00
1/22/2015	0000007390	GREEN,MEGAN PAIGE	400.50
1/22/2015	0000009235	HAMMETT,LESLIE ANN	144.17
1/22/2015	0000013446	HAMRICK,BETHANY MAE	67.20
1/22/2015	0000009823	HARGROVE,TANNER D	213.15
1/22/2015	0000000247	HARRIS,DONNA G	98.00
1/22/2015	0000001456	HARRIS,STACEY L	283.63
1/22/2015	0000010853	HAYWARD,PATRICIA LU ANNE	49.45
1/22/2015	0000016193	HENDERSON,SCOTT ALEXANDER	49.93
1/22/2015	0000016303	HERNANDEZ,ANALIA	49.93
1/22/2015	0000003594	HEYMER,AMY R	96.00
1/22/2015	0000010739	HIX,SAWYER A	264.50
1/22/2015	0000007424	HOEKSEMA,BRADLEY J	100.80
1/22/2015	0000100937	HOWARD FORD	150.00
1/22/2015	0000014716	HOWARD,KIMBERLY A	200.64
1/22/2015	0000016348	HOWE,AMBER DANIELLE	49.93
1/22/2015	0000003203	IVEY,KEITHA L	271.20
1/22/2015	0000002854	JACKSON,LINDA L	733.20
1/22/2015	0000101804	JAMES INGLE	140.00
1/22/2015	0000003144	JAMES,THOMAS C	445.44
1/22/2015	0000001449	JAMISON,TONYA L	96.00
1/22/2015	0000103034	JARROD ROBERTSON	140.00
1/22/2015	0000112326	JASON HICKEY	125.00
1/22/2015	0000100055	JASON SMITH	70.00
1/22/2015	0000113673	JED B HIGBY	150.00
1/22/2015	0000015165	JEFFERIES,ABBEE J	6.49
1/22/2015	0000104407	JEROME GODFREY	70.00
1/22/2015	0000113602	JESUS AVELAR AND BAYLOR UNIVERSITY	550.00
1/22/2015	0000003523	JETT,SHANNA DENAE	77.50
1/22/2015	0000014305	JEWELL,HEATHER ANN	19.73
1/22/2015	0000110320	JODY DETTEN	50.00



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Date	Vendor Number	Vendor Name	Amount
1/22/2015	0000113781	JOHNATHAN KURT LESTER	170.00
1/22/2015	0000013718	JOHNSON,BRANDI MICHELE	59.20
1/22/2015	0000016299	JOHNSON,TRACIE DAWN	49.45
1/22/2015	0000113375	JOSE RAMON FLORES JR.	65.00
1/22/2015	0000004323	KANALLY,DUANE F	60.40
1/22/2015	0000111014	KERRY HANEY	75.00
1/22/2015	0000005256	KINCAID,TAMMY K	46.48
1/22/2015	0000002660	LAMKIN,CAROL J	550.50
1/22/2015	0000000719	LARKAN,MARY J	62.50
1/22/2015	0000006013	LEGLER,JERI ROBINSON	141.60
1/22/2015	0000011726	LEWIS,VICKY DANETTE	35.22
1/22/2015	0000003757	LITTLEJOHN,JAMES H	116.00
1/22/2015	0000101379	LO VAN PHAM	130.00
1/22/2015	0000111039	LONE STAR HOLDING LLC	7.14
1/22/2015	0000113265	LONNIE PROBY	285.00
1/22/2015	0000004393	LOVE,BRIAN S	450.00
1/22/2015	0000009416	LUGO,ALISHA N	104.50
1/22/2015	0000015303	MADDOX,JENNIFER FRIESEN	67.20
1/22/2015	0000012270	MALONE,MARY P	818.00
1/22/2015	0000007380	MANCHEE,JOHN M	215.08
1/22/2015	0000016058	MARES,VIRGINIA MARIA	49.45
1/22/2015	0000016278	MARHEFKA,KELLIE ANN	49.45
1/22/2015	0000012924	MARTINEZ,ANNA M	1,000.00
1/22/2015	0000113318	MATTHEW A DONAGHY	95.00
1/22/2015	0000113622	MATTHEW NORIEGA AND UNIVERSITY OF TE	550.00
1/22/2015	0000009454	MAURICIO,ELISEO	103.00
1/22/2015	0000005911	MAYS,BRITTNEY M	7.18
1/22/2015	0000009350	MCGEE,NEDRA A	26.94
1/22/2015	0000004398	MCLAUGHLIN,RITA L	78.42
1/22/2015	0000003300	MCLEAN,SABRE L	165.60
1/22/2015	0000000154	MEHRINGER,MARGARET L	196.00
1/22/2015	0000013344	MERCADO,STEPHANIE MARIE	49.45
1/22/2015	0000113834	MICHAEL FRAZIER	125.00
1/22/2015	0000111002	MICHAEL WEATHERFORD	125.00
1/22/2015	0000111336	MIDLAND SPORTS, INC.	8,441.57
1/22/2015	0000110247	MIKE R WILLIAMS	95.00
1/22/2015	0000113830	MIREYA ORTEGON	21.00
1/22/2015	0000000779	MOBLEY,MICHAEL C	7.72
1/22/2015	0000002712	MORRIS-VIVENS,BESSIE L	116.00
1/22/2015	0000001837	MUNSON-WOODARD,CYNTHIA J	200.00
1/22/2015	0000003122	NEWTON,CAROLYN M	80.50
1/22/2015	0000009219	NICKERSON,TANESHA D	330.00
1/22/2015	0000001061	NIPP JR,GERALD	142.40
1/22/2015	0000006004	NODINE,JOHN QUINCY	557.26
1/22/2015	0000011176	NOVAK,CLEMENTS	72.00
1/22/2015	0000001893	OHAIR,PAMELA K	74.49
1/22/2015	0000016231	OLDHAM,KIMBERLY FITZGERALD	150.00



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Date	Vendor Number	Vendor Name	Amount
1/22/2015	000000414	PATRICK,JASON J	176.80
1/22/2015	0000111734	PAUL MANGLES	95.00
1/22/2015	0000001027	PEQUENO,JOEL	313.00
1/22/2015	0000004785	PHAM,CHRISTINA K	237.90
1/22/2015	0000005582	PHAN,LINH H	1,000.00
1/22/2015	0000000623	PILLION,JASON T	320.00
1/22/2015	0000016322	POOLE,DONNA LORRAINE	49.45
1/22/2015	0000016202	PRICKETT,ERIN MELISSA	59.20
1/22/2015	0000007383	PULLIAM,ALFRED LYNN	330.63
1/22/2015	0000002391	PYLANT,TERESA L	23.97
1/22/2015	0000101778	RAFAEL TOBY GARCIA	140.00
1/22/2015	0000000979	RAMIREZ,EVA J	129.40
1/22/2015	0000011849	RAMIREZ,TARYL DEANNE	58.30
1/22/2015	0000101716	RANDALL SIMS	55.00
1/22/2015	0000000525	RANGEL,SANDY M	49.45
1/22/2015	0000100711	RAY MARTIN	75.00
1/22/2015	0000004891	RICHARDSON,KRISTIE A	4.09
1/22/2015	0000105365	RICK CHAVEZ	75.00
1/22/2015	0000013345	RIDLEY,RHONDA AYRES	40.15
1/22/2015	0000016328	ROBBINS,MARY JANE	49.45
1/22/2015	0000113770	ROBERT S VENNEL	78.00
1/22/2015	0000100938	ROBERT THOMAS	75.00
1/22/2015	0000100045	RODGER GRADY	235.00
1/22/2015	0000016301	RODGERS,SHELLEY KAY	49.93
1/22/2015	0000113278	RODNEY KYLE BASS	95.00
1/22/2015	0000003496	RODRIGUEZ,MARIA T	368.50
1/22/2015	0000004133	ROMERO,CLARISSA A	177.50
1/22/2015	0000007105	RUBIO,MAGDALENA	59.00
1/22/2015	0000104374	RYAN DIAZ	65.00
1/22/2015	0000113820	RYAN MCKARNS	95.00
1/22/2015	0000000052	SANBORN,SUSAN C	108.00
1/22/2015	0000010723	SAULTZ,SHARON A	234.02
1/22/2015	0000001883	SAVAGE,JOANNA S	40.00
1/22/2015	0000113102	SCOTT THOMAS WELLING	70.00
1/22/2015	0000113803	SERVEN BEBANCO	75.00
1/22/2015	0000006299	SHEEN,PATRICIA	105.60
1/22/2015	0000009598	SMITH,ANGELA ELIZABETH	151.20
1/22/2015	0000012527	SMITH,SUSAN A	135.20
1/22/2015	0000007382	SMITH-LITTLE,MARY C	145.60
1/22/2015	0000002400	STANHOPE,LINDA C	387.38
1/22/2015	0000004093	STURKIE,CYNTHIA EVELYN	407.50
1/22/2015	0000113065	SUSAN R GOODSON	70.00
1/22/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	290.59
1/22/2015	0000000163	TAUTE,ROBERT L	130.00
1/22/2015	0000102151	TCHALLA ROSS	95.00
1/22/2015	0000112579	TERRANCE EARL STEWART	135.00
1/22/2015	0000112560	TERRY MICHAEL MOORE	210.00



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Date	Vendor Number	Vendor Name	Amount
1/22/2015	SINGLE	THE BRANDING IRON INC	840.00
1/22/2015	0000001735	THOMAS,SHIRLEY	136.80
1/22/2015	0000014025	THRALL,LYNDIE L	100.80
1/22/2015	0000002737	TUCKNESS,LESLIE A	233.50
1/22/2015	0000008024	TULL,GINGER	312.20
1/22/2015	0000107945	TURNAROUND SCHOOLS	2,691.00
1/22/2015	0000102344	TYLER SCOTT	75.00
1/22/2015	0000104167	UNITED PARCEL SERVICE	69.62
1/22/2015	0000102341	VALENCIA MUNIZ	75.00
1/22/2015	0000007882	VANDESPYKER,KIRSTIN N	49.45
1/22/2015	0000108906	VERN J WILSON	70.00
1/22/2015	0000108173	VICTOR B NEWTON	75.00
1/22/2015	0000002415	VINCENT,DAVID R	226.41
1/22/2015	0000002709	WARD,SHERYL L	84.00
1/22/2015	0000113817	WARREN WOOD	80.00
1/22/2015	0000016306	WEBB,ANDREA NICHOLE	49.45
1/22/2015	0000002034	WEIS,LANCE R	82.40
1/22/2015	0000105368	WEST TEXAS CLASSIC	1,125.00
1/22/2015	0000009408	WHITE,AUNDREA DAWN	92.66
1/22/2015	0000002758	WHITE,TERRI G	312.00
1/22/2015	0000015396	WHITEHEAD,JEAN E	89.64
1/22/2015	0000003797	WHITLOW,SANDRA H	173.60
1/22/2015	0000105555	WILL JONES	95.00
1/22/2015	0000009327	WISE,JONATHAN P	353.52
1/22/2015	0000010159	WORDEN,ANDREA L	62.12
1/22/2015	0000104005	XCEL ENERGY	216,266.92
1/22/2015	0000008121	YOUNG,RONNIE D	59.20
1/26/2015	0000103673	A & D BOOKSTORE AND SUPPLY	388.25
1/26/2015	0000108078	A. E. IDEAS, LLC	70.00
1/26/2015	0000109027	ABC COMPANIES	1,432.90
1/26/2015	0000101132	ABECEDARIAN	33.80
1/26/2015	0000107703	ACCO BRANDS USA LLC	1,895.00
1/26/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	873.81
1/26/2015	0000113229	ADVO COMPANIES INC	1,414.12
1/26/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	2,430.15
1/26/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	190.00
1/26/2015	0000100143	AMARILLO AMBASSADOR 265, LLC	274.68
1/26/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	985.80
1/26/2015	0000112603	AMARILLO BATTERY & GOLF CARS	89.95
1/26/2015	0000103254	AMARILLO BOLT	286.57
1/26/2015	0000103282	AMARILLO COMPUTERS	10,272.89
1/26/2015	0000105571	AMARILLO HISPANIC CHAMBER OF COMMERCE	125.00
1/26/2015	0000101622	AMARILLO INTERPRETER SERVICE	980.00
1/26/2015	0000106179	AMARILLO QUALITY BLINDS	1,160.00
1/26/2015	0000113161	AMARILLO ROTARY WEST CLUB	40.00
1/26/2015	0000104782	AMARILLO TRUCK CENTER	44.82
1/26/2015	0000103740	AMARILLO WINAIR CO.	420.88





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Date	Vendor Number	Vendor Name	Amount
1/26/2015	0000103505	AMARILLO WINNELSON COMPANY	714.32
1/26/2015	0000100738	AMERICAN LIBRARY PREVIEW	83.00
1/26/2015	0000106443	AMERIPRIDE SERVICES, INC.	192.49
1/26/2015	0000103947	ANIXTER BROS INC	51.20
1/26/2015	0000103749	ANN DOCKINS	225.00
1/26/2015	0000103966	APPLE INC	81,015.45
1/26/2015	0000111194	AQUARIUM CONCEPTS	45.00
1/26/2015	0000100193	ASSOCIATED SUPPLY CO.INC.	194.04
1/26/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	519.60
1/26/2015	0000112987	B&J WELDING SUPPLY LTD	6,381.42
1/26/2015	0000100191	BARNES & NOBLE BOOKSELLERS	5,054.10
1/26/2015	0000113254	BENCO COMMERCIAL ROOFING	1,327.38
1/26/2015	0000104309	BEST BUY GOV/ED LLC	189.99
1/26/2015	0000104408	BLICK ART MATERIALS	323.29
1/26/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	1,053.40
1/26/2015	0000104832	BOX TALENT, INC.	1,600.00
1/26/2015	0000104637	BUCKS SPORTING GOODS	19,978.92
1/26/2015	0000112026	BUSINESS MUSIC, INC.	384.00
1/26/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	399.25
1/26/2015	0000103109	CASTERS OF AMARILLO INC	2,272.80
1/26/2015	0000101005	CDW GOVERNMENT, INC.	7,803.79
1/26/2015	0000104143	CENVEO	1,696.05
1/26/2015	0000113747	CITY OF AMARILLO	244.20
1/26/2015	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,745.00
1/26/2015	0000110544	CLAUDELLE WRIGHT	3,655.51
1/26/2015	0000103144	CLOSE UP FOUNDATION	12,251.71
1/26/2015	0000103165	CONNIE' S ALTERATIONS NUMBER 1	265.20
1/26/2015	0000103175	CONTRACTORS WHOLESALE	129.00
1/26/2015	0000113615	CONTRAX FURNISHINGS, LLC	41,994.00
1/26/2015	0000103203	CURRICULUM ASSOCIATES	184.46
1/26/2015	0000100294	D & H DISTRIBUTING	953.80
1/26/2015	0000103218	DATA FLOW	1,174.05
1/26/2015	0000103219	DATA PROJECTIONS INC	154,836.91
1/26/2015	0000109264	DAYMARK SAFETY SYSTEMS	667.57
1/26/2015	0000112059	DEARBORN NATIONAL	70,357.21
1/26/2015	0000100828	DELL MARKETING, L P	47,390.10
1/26/2015	0000103227	DEMCO, INC.	355.31
1/26/2015	0000103768	DFB INSURANCE GROUP OF AMARILLO, LLC	500.00
1/26/2015	0000112977	DFW COMMUNICATIONS CONFIDENTIAL & PR	72.00
1/26/2015	0000102586	DOCUMENT SHREDDING & STORAGE	246.50
1/26/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	400.00
1/26/2015	0000103260	DYESS PETERSON TESTING	3,186.75
1/26/2015	0000113824	E GROUP, INC	193.55
1/26/2015	0000103299	ELITE ENGRAVING	36.50
1/26/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	580.97
1/26/2015	0000108857	ENGLISH COLOR & SUPPLY, INC.	256.40
1/26/2015	0000103310	ENTERPRISE RENT-A-CAR	1,503.47



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Date	Vendor Number	Vendor Name	Amount
1/26/2015	0000113468	EQUITY ENERGY SERVICES	14,280.66
1/26/2015	0000113283	ERAS	1,366.87
1/26/2015	0000101188	ERIC ARMIN INC	60.02
1/26/2015	0000100573	FAMILY SUPPORT SERVICES	3,240.00
1/26/2015	0000103325	FAST SIGNS	509.60
1/26/2015	0000108354	FIELDTURF USA, INC.	759,146.90
1/26/2015	0000113026	FIRST STUDENT	56,782.11
1/26/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	3,043.85
1/26/2015	0000100874	FORDE FERRIER	300.00
1/26/2015	0000100021	FRANKLIN ELECTRONIC PUBLISHERS	2,495.00
1/26/2015	0000103356	FREY SCIENTIFIC	20.96
1/26/2015	0000109150	G & K SERVICES	1,870.56
1/26/2015	0000104781	GENE MESSER FORD	474.67
1/26/2015	0000113038	GEORGIA KAY PEETOOM	577.50
1/26/2015	0000105130	GOODMAN ENGRAVING	190.00
1/26/2015	0000103401	GOPHER	5,936.80
1/26/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	841.70
1/26/2015	0000103405	GRAINGER	3,359.63
1/26/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	814.04
1/26/2015	0000103408	GRAYBAR	2,718.91
1/26/2015	0000103409	GRAYMAC INC	135.00
1/26/2015	0000107796	GRIMES AND ASSOCIATES	38,025.00
1/26/2015	0000113805	HAAS MACHINE TOOL SALES OF TEXAS, INC	1,730.74
1/26/2015	0000112340	HAMERAY PUBLISHING GROUP, INC.	1,408.00
1/26/2015	0000101108	HANDWRITING WITHOUT TEARS INC	340.00
1/26/2015	0000103441	HAWKINS TRAILER	9.16
1/26/2015	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	5,275.00
1/26/2015	0000100905	HEXCO INCORPORATED	214.49
1/26/2015	0000103486	HOWELL SAND COMPANY INC	228.00
1/26/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	45.20
1/26/2015	0000110572	IMAGINE LEARNING	142,820.00
1/26/2015	0000103504	INDECO SALES	1,390.00
1/26/2015	0000102566	INTERIM HEALTHCARE OF WEST TEX	6,880.40
1/26/2015	0000112846	ISTATION	3,596.64
1/26/2015	0000101125	J & E WHOLESALE FLORAL CO INC	635.75
1/26/2015	0000103798	J W PEPPER AND SON INC	1,361.16
1/26/2015	0000109506	J.A. SEXAUER	735.00
1/26/2015	0000100299	JANIE COOPER	1,423.50
1/26/2015	0000109593	JIMS MUFFLER AND RADIATOR	43.50
1/26/2015	0000101330	JOHN DEERE LANDSCAPES	291.79
1/26/2015	0000112855	JUNK MONKEY	225.00
1/26/2015	0000100168	KAEDEN CORPORATION	2,699.30
1/26/2015	0000100832	KENDRICK OIL COMPANY	11,756.18
1/26/2015	0000109532	KINCAID COACH LINES INC.	2,560.00
1/26/2015	0000112394	KNOWSYS EDUCATIONAL SERVICES	1,182.50
1/26/2015	0000103589	LAKESHORE LEARNING MATERIALS	523.23
1/26/2015	0000111502	LANGUAGE LINE SERVICES, INC	79.33



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Date	Vendor Number	Vendor Name	Amount
1/26/2015	0000110287	LD PRODUCTS	3,394.42
1/26/2015	0000101756	LEARNING A-Z	1,260.00
1/26/2015	0000101083	LEARNING RESOURCES	216.86
1/26/2015	0000101223	LEARNING ZONE	172.15
1/26/2015	0000105816	LEGO EDUCATION	1,346.11
1/26/2015	0000102541	LESLIE KIT CARTER	1,200.00
1/26/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	119.00
1/26/2015	0000102689	LOWES	2,325.69
1/26/2015	0000111919	LUCAS HANEY, O.D., P.A.	120.00
1/26/2015	0000108335	M & A TECHNOLOGY	435.95
1/26/2015	0000103641	MARSH ELECTRIC	1,670.31
1/26/2015	0000107620	MATHWARM-UPS.COM	360.00
1/26/2015	0000103660	MEDLEY MATERIAL HANDLING INC	4,393.69
1/26/2015	0000102226	MENTORING MINDS	1,445.95
1/26/2015	0000103677	MILLER PAPER & PACKAGING CO.	67.94
1/26/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	295.00
1/26/2015	0000109256	MORPHOTRUST USA LLC	1,613.30
1/26/2015	0000110840	MORRIS PUBLISHING GROUP	747.20
1/26/2015	0000103690	MORRISON SUPPLY CO	598.22
1/26/2015	0000113794	MOTIVATORS, INC.	328.00
1/26/2015	0000101159	MPS	151.91
1/26/2015	0000110604	NANCY D MANNING	148.00
1/26/2015	0000109599	NAPA AUTO PARTS	1,182.92
1/26/2015	0000103701	NASCO	59.29
1/26/2015	0000100820	NORRIS AUDIO VIDEO SYSTEMS	2,424.00
1/26/2015	0000110288	NORTHWEST INSULATION CO., INC	607.47
1/26/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	241.00
1/26/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	46,779.46
1/26/2015	0000100330	OLD PAL CORPORATION	75.00
1/26/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	820.46
1/26/2015	0000103450	ORMSON HEARING HEALTH CARE	55.00
1/26/2015	0000103450	ORMSON HEARING HEALTH CARE	55.00
1/26/2015	0000108785	OSWALT RESTAURANT SUPPLY	15,074.87
1/26/2015	0000101242	PAGES INC	208.00
1/26/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,391.92
1/26/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	8,334.50
1/26/2015	0000101666	PC & MACEXCHANGE	66.00
1/26/2015	0000103457	PERMA-BOUND	1,433.22
1/26/2015	0000109207	PIONEER VALLEY LUTHIER SUPPLY CO, INC.	237.75
1/26/2015	0000101412	PPG ARCHITECTURAL FINISHES	806.12
1/26/2015	0000103842	PRO-ED	1,407.95
1/26/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	4,345.23
1/26/2015	0000103855	PUBLIC STEEL INC	50.81
1/26/2015	0000113707	QUALITY FLAGS, INC.	771.34
1/26/2015	0000100526	RANDALL COUNTY TEXAS	3,718.83
1/26/2015	0000103337	REALLY GOOD STUFF INC	175.38
1/26/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,903.00



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Date	Vendor Number	Vendor Name	Amount
1/26/2015	0000100558	REGION 4 ESC	76.50
1/26/2015	0000104428	RENAISSANCE LEARNING INC	1,874.00
1/26/2015	0000104848	REPUBLIC SERVICES	80.23
1/26/2015	0000100257	RESOURCES FOR EDUCATORS	209.00
1/26/2015	0000103895	RESOURCES FOR READING	206.50
1/26/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	1,690.77
1/26/2015	0000100716	RHODE ISLAND NOVELTY	165.39
1/26/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	140.30
1/26/2015	0000112645	ROBERT L GAMBLE	975.00
1/26/2015	0000103633	ROBERT MADDEN INC	170.93
1/26/2015	0000103905	ROCHESTER ARMORED CAR CO INC	72.00
1/26/2015	0000107009	RODNEY JAY PHARIS	250.00
1/26/2015	0000103920	ROYAL GLASS OF AMARILLO INC	3,025.44
1/26/2015	0000103868	RSM BUILDERS SUPPLY INC	1,589.00
1/26/2015	0000112630	RUDD AND WISDOM, INC.	325.00
1/26/2015	0000103927	S & S WORLDWIDE	281.88
1/26/2015	0000103926	SADDLEBACK EDUCATIONAL INC	264.07
1/26/2015	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	3,826.25
1/26/2015	0000103937	SCHINDLER ELEVATOR CORPORATION	1,945.00
1/26/2015	0000103941	SCHOLASTIC BOOK FAIRS	891.16
1/26/2015	0000103939	SCHOLASTIC INC	12,363.46
1/26/2015	0000103942	SCHOLASTIC TESTING SERVICE INC	592.73
1/26/2015	0000100362	SCHOOL HEALTH CORPORATION	57.67
1/26/2015	0000100831	SCHOOL NURSE SUPPLY INC	385.29
1/26/2015	0000112711	SCIENCE LAB SUPPLIES	60.40
1/26/2015	0000113049	SCIENTIFIC MINDS, LLC	597.00
1/26/2015	0000103959	SEALE-AMERSON LUMBER	99.90
1/26/2015	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
1/26/2015	0000110594	SHEARER SUPPLY, INC	2,665.13
1/26/2015	0000113713	SILSBEE FORD, INC	52,875.90
1/26/2015	0000103841	SKTR INC.	5,797.15
1/26/2015	0000111739	SOCIAL THINKING PUBLISHING	109.57
1/26/2015	0000113569	SOUTHERN TIRE MART	1,324.71
1/26/2015	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	36,756.00
1/26/2015	0000104000	SOUTHWEST SALES PROMOTION	147.01
1/26/2015	0000101291	SOUTHWEST STRINGS	146.79
1/26/2015	0000113669	SPIRIT MONKEY, LLC	887.40
1/26/2015	0000113795	STAGESPOT LLC	177.50
1/26/2015	0000110137	STATE STREET PRODUCTS, LLC	17.40
1/26/2015	0000111968	STEVEN BOHAM	50.00
1/26/2015	0000104035	SUPER DUPER PUBLICATIONS	177.74
1/26/2015	0000100517	T.F.H. (USA) LTD.	108.10
1/26/2015	0000104136	TARPLEY MUSIC COMPANY	666.75
1/26/2015	0000104044	TASA	145.00
1/26/2015	0000104052	TASCOSA OFFICE MACHINES	6,559.57
1/26/2015	0000113005	TEAM EXPRESS	399.90
1/26/2015	0000100579	TECH SALES, LTD	6,602.00



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Date	Vendor Number	Vendor Name	Amount
1/26/2015	0000104842	TENNANT COMPANY	3,883.20
1/26/2015	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	130.13
1/26/2015	0000104085	TEXAS BEARING CO OF AMARILLO	0.80
1/26/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	164.00
1/26/2015	0000104095	TEXAS ELECTRONIC SUPPLY CORP	165.00
1/26/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	4,756.63
1/26/2015	0000104124	TEXAS TECH UNIVERSITY	500.00
1/26/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	4,230.00
1/26/2015	0000105779	THE HON COMPANY	7,962.37
1/26/2015	0000103969	THE SHIRT FACTORY	47.95
1/26/2015	0000110269	THE UNIVERSITY OF TEXAS AT AUSTIN	99.00
1/26/2015	0000109883	THOMAS REDI-MIX CO, INC.	1,086.01
1/26/2015	0000113589	TIM COCHRAN TENNIS	4,301.33
1/26/2015	0000104141	TOYS FOR SPECIAL CHILDREN	667.45
1/26/2015	0000113484	TRANE U.S. INC.	1,051.22
1/26/2015	0000104152	TRIARCO	647.27
1/26/2015	0000104154	TROXELL COMMUNICATIONS, INC.	56.84
1/26/2015	0000103127	TURN CENTER	60,945.33
1/26/2015	0000107945	TURNAROUND SCHOOLS	13,750.00
1/26/2015	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	102.93
1/26/2015	0000113432	UNCOMMON SCHOOLS	500.00
1/26/2015	0000112183	UNCOMMON SCHOOLS INC.	300.00
1/26/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	6,536.50
1/26/2015	0000113807	UNGER COMPANY	2,044.13
1/26/2015	0000104072	UNITED REFRIGERATION INC	327.19
1/26/2015	0000112893	UNITY EDUCATION RESOURCES & EQUIPMEN	296.52
1/26/2015	0000104159	US GAMES	4,981.56
1/26/2015	0000113491	V.P. IMAGING, INC.	32,116.55
1/26/2015	0000108553	VISION SERVICE PLAN	51,272.20
1/26/2015	0000104200	VITEL COMMUNICATION CORP	1,367.60
1/26/2015	0000105888	WAGNER SUPPLY COMPANY	49,175.56
1/26/2015	0000104209	WALSH, ANDERSON, GALLEGOS,	75.00
1/26/2015	0000104210	WARD'S SCIENCE	13.54
1/26/2015	0000108838	WARREN CAT	1,110.00
1/26/2015	0000101078	WASTE WRANGLERS	150.00
1/26/2015	0000104212	WATERMASTER IRRIGATION SUPPLY, INC.	3,906.75
1/26/2015	0000104217	WENGER CORPORATION	44.06
1/26/2015	0000104219	WEST TEXAS BUILDERS SUPPLY	3,015.04
1/26/2015	0000105953	WESTERN BUILDERS	1,362,821.87
1/26/2015	0000101640	WESTERN EQUIPMENT, LLC	1,734.00
1/26/2015	0000109568	WESTEX DOCUMENT, INC.	285.00
1/26/2015	0000104233	WHIT CO	15.20
1/26/2015	0000103124	WRS GROUP, LTD.	843.69
1/26/2015	0000104204	WT SERVICES, INC.	195.00
1/26/2015	0000104262	XEROX CORPORATION	2,650.22
1/26/2015	0000100873	XPEDX	1,147.62
1/26/2015	0000101537	ZEP MANUFACTURING COMPANY	455.58



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Date	Vendor Number	Vendor Name	Amount
1/26/2015	0000104267	ZIP PRINT	4,576.75
1/29/2015	0000100236	AACAL ACTIVITY FUND	218.00
1/29/2015	0000007511	ADKINS,KELLI D	181.00
1/29/2015	0000108290	ADRIAN M. HERNANDEZ	70.00
1/29/2015	0000104488	ALTON MCCORMICK	125.00
1/29/2015	0000109204	AMARILLO BASKETBALL OFFICIALS	130.00
1/29/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	4,790.00
1/29/2015	0000016345	AMBURGEY,JORDAN CHARLES	49.93
1/29/2015	0000009029	ANDERSON,ELISSA L	84.90
1/29/2015	0000003652	ANDERSON,MARK S	81.80
1/29/2015	0000106658	ANGELA CUNNINGHAM	130.00
1/29/2015	0000007266	ANTHONY,CHRISTY L	80.00
1/29/2015	0000015364	ASHWORTH,JERRY LYNN	200.40
1/29/2015	0000113841	AUSTIN HENDERSON	725.00
1/29/2015	0000001841	AUSTIN,KAE R	82.40
1/29/2015	0000014340	BAILEY,MICHELLE D	11.47
1/29/2015	0000002807	BALL,ANGELA FAYE	71.94
1/29/2015	0000103082	BARRY OWENS	125.00
1/29/2015	0000006896	BELLER,PAIGE DUVALL	183.30
1/29/2015	0000000134	BENNETT,JENNY L	59.50
1/29/2015	0000002803	BENTLEY,KIMBERLY A	114.72
1/29/2015	0000000059	BERNAL III,SHERYL LYNNE	26.32
1/29/2015	0000011727	BIBBY,DEBBIE D	76.00
1/29/2015	0000113744	BILLY F WARD	75.00
1/29/2015	0000112381	BILLY JENSEN	70.00
1/29/2015	0000003616	BISHOP,BRANDY L	44.06
1/29/2015	0000001621	BISHOP,DAVID L	106.40
1/29/2015	0000012141	BISHOP,JERROD D	153.60
1/29/2015	0000003528	BISHOP,NELSON W	53.00
1/29/2015	0000016087	BLAKE,JAMIE LEIGH	415.20
1/29/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	391,000.06
1/29/2015	0000002781	BONJOUR,GAY L	634.25
1/29/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	74.35
1/29/2015	0000004317	BOYD,BONNIE L	686.50
1/29/2015	0000001482	BOYDSTON,LISA R	157.20
1/29/2015	0000010836	BRANNON,ELIZABETH C	200.50
1/29/2015	0000100322	BRET MCCASLAND	125.00
1/29/2015	0000108931	BROOKS BARFIELD	75.00
1/29/2015	0000002268	BROWN,JEANETTE L	144.00
1/29/2015	0000001585	BROWN,VANESSA K	148.50
1/29/2015	0000015170	BURKLOW,ABIGAIL T	117.58
1/29/2015	0000004846	BURRESS,SHERRI L	60.00
1/29/2015	0000113745	CALEE FOLLINS	55.00
1/29/2015	0000005561	CANTU,DALLAS RENAY	660.50
1/29/2015	0000014396	CANTU,STEPHANIE C	129.30
1/29/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	390.86
1/29/2015	0000108416	CARL OWENS	115.00



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Date	Vendor Number	Vendor Name	Amount
1/29/2015	0000015267	CARSON,TRICIA L	73.92
1/29/2015	0000007206	CASON,RENEE M	180.00
1/29/2015	0000011814	CAVAZOS LOYA,ADRIANA	2,661.46
1/29/2015	0000015988	CAVAZOS LOYA,ALEJANDRA F	164.00
1/29/2015	0000013900	CHAMBERS,KEVIN B	900.55
1/29/2015	0000008289	CHAPMAN,WHITNEY B	180.88
1/29/2015	0000104471	CHARLES H LOFTIS	125.00
1/29/2015	0000013728	CHEEK,CHARLENE M	46.40
1/29/2015	0000011108	CHESTER,KAY A	642.00
1/29/2015	0000101779	CHRISTOPHER SHEFFIELD	380.00
1/29/2015	0000013993	CLARK,ALICIA K	270.58
1/29/2015	0000004782	CLIFFORD,JAMES T	252.00
1/29/2015	0000016290	COLLINS,BECKY LYN	64.80
1/29/2015	0000008253	COOPER,MONICA LOY	153.60
1/29/2015	0000107376	CORY JONES	70.00
1/29/2015	0000110989	COURTNEY LYONS	75.00
1/29/2015	0000009624	COX,ERNEST J	316.44
1/29/2015	0000004379	CRAIG,LORI S	31.00
1/29/2015	0000013433	CREERY,ADAM OWEN	38.00
1/29/2015	0000003659	CRIADO,JENNIFER J	60.00
1/29/2015	0000113429	CRYSTAL VALDEZ	135.00
1/29/2015	0000010314	DANIEL,DEREK K	147.20
1/29/2015	0000003952	DANIELS,ANGELA L	115.50
1/29/2015	0000104418	DAVID HAGLER	70.00
1/29/2015	0000105530	DAVID HEMPHILL	330.00
1/29/2015	0000113842	DAVID SANDERS	125.00
1/29/2015	0000004774	DAVIS,SHANNON N	648.80
1/29/2015	0000015575	DAY,JESSICA A	410.45
1/29/2015	0000107436	DEWAYNE FRALEY	360.00
1/29/2015	0000003382	DICKERSON,NANCY B	528.50
1/29/2015	0000006932	DICKINSON,DEBORAH	153.60
1/29/2015	0000016186	DIXON,MEAGAN HOPE	77.00
1/29/2015	0000008955	DODSON,MICHAELA JENEE	37.00
1/29/2015	0000101371	DOUGLAS LYNN SMITH	190.00
1/29/2015	0000003179	DOUGLASS,BRADLEY K	205.00
1/29/2015	0000104381	DUMAS ISD	10,000.00
1/29/2015	0000014832	DUNN,CHELSEA M	9.22
1/29/2015	0000000649	DURBIN,DONNA K	49.00
1/29/2015	0000002134	DUVAL,DAWN M	72.02
1/29/2015	0000007400	DWYER,JOE C	56.58
1/29/2015	0000016304	EDWARDS,TERESA NAVARRETTE	49.45
1/29/2015	0000001094	ERRINGTON,EUGENIA O	68.00
1/29/2015	0000002573	EVANS,JEFFREY D	170.22
1/29/2015	0000003334	FAIN,TERI N	235.73
1/29/2015	0000001981	FAVER,JEAN A	72.00
1/29/2015	0000001353	FERRELL,SALLY COFFMAN	84.90
1/29/2015	0000001843	FLEMING,RUSSELL G	217.00



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Date	Vendor Number	Vendor Name	Amount
1/29/2015	000009370	FLORES,LISA MAE	131.00
1/29/2015	000001214	FLOYD,ALLISON E	445.00
1/29/2015	000010558	FOREHAND,BRENDA HOPE	81.30
1/29/2015	000003611	FOUNTAIN,STANLEY K	620.70
1/29/2015	000008759	FOUST,BONNIE GALE	84.00
1/29/2015	000000279	FOWLER,NANCY T	81.10
1/29/2015	000010082	FRANK MCCULLOUGH	125.00
1/29/2015	000011930	FREDRICK R MARTINEZ	110.00
1/29/2015	000001838	FREEMAN,MARY K	75.00
1/29/2015	0000016247	FULLER,TARA JO	141.60
1/29/2015	000003638	FUNK,ADAM D	82.30
1/29/2015	000002273	GALT,BRIA P	90.00
1/29/2015	000009651	GARCIA,KRISTINE ELAINE	50.00
1/29/2015	0000010363	GARRETT,VALERIE DAVIS	138.40
1/29/2015	0000104618	GARY D WHITELEY	75.00
1/29/2015	0000113839	GINA JAMES EASTERLING	135.00
1/29/2015	0000000775	GJERDE,STACY D	75.00
1/29/2015	0000000984	GOODWIN,AMY L	75.38
1/29/2015	0000014900	GRACE,ANDREA L	125.00
1/29/2015	0000109973	GREGORY L. SEAY	205.00
1/29/2015	0000016192	GRIMES,JENNIFER ROSE	49.93
1/29/2015	0000003096	GROFF,DYNETT	143.64
1/29/2015	0000003473	GUERRERO,MONICA	81.10
1/29/2015	000002699	GUGGEMOS,DOROTHY L	238.20
1/29/2015	000009255	HEFLEY,JUSTIN JERRY	19.12
1/29/2015	0000000581	HELMS,JOHNNIE R	108.80
1/29/2015	0000011245	HELVEY,FRANK L	113.20
1/29/2015	0000011248	HENRY,WILLIAM	66.00
1/29/2015	0000000717	HERBERT,SHAUNA W	205.52
1/29/2015	0000000024	HERR,JOYCE M	328.70
1/29/2015	0000002371	HEWITT,SUZANNE D	139.20
1/29/2015	0000000868	HILL,DARIA A	83.00
1/29/2015	000007424	HOEKSEMA,BRADLEY J	451.63
1/29/2015	0000001836	HOLMAN,JOHN R	43.70
1/29/2015	0000000129	HOLMAN,MINDY L	66.54
1/29/2015	0000004580	HOLT,CALEB C	145.30
1/29/2015	0000011564	HOPPE,KELLY MICHELLE	65.00
1/29/2015	0000008432	HOPPER,LYNDALL S	124.80
1/29/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	41.45
1/29/2015	0000100937	HOWARD FORD	170.00
1/29/2015	0000001096	HOWARD,KARLA K	54.05
1/29/2015	0000002928	HUFSTEDLER,KAYE T	318.44
1/29/2015	0000002450	HUSEMAN,TERESA A	210.50
1/29/2015	0000010740	ICKLES,AMBER C	58.28
1/29/2015	0000003203	IVEY,KEITHA L	1,898.18
1/29/2015	0000005544	JACKSON,JANELLE N	46.08
1/29/2015	0000109405	JAMES MOONEY	115.00





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Date	Vendor Number	Vendor Name	Amount
1/29/2015	0000113384	JAMES WILLIAM RUDDER	65.00
1/29/2015	0000001449	JAMISON, TONYA L	90.00
1/29/2015	0000106755	JAREMIE PENNS	265.00
1/29/2015	0000103034	JARROD ROBERTSON	70.00
1/29/2015	0000100055	JASON SMITH	125.00
1/29/2015	0000104597	JAY TROSPER	170.00
1/29/2015	0000112245	JEB H HILTON	750.00
1/29/2015	0000113673	JED B HIGBY	75.00
1/29/2015	0000104407	JEROME GODFREY	104.36
1/29/2015	SINGLE	JESSICA AGUILAR	10.00
1/29/2015	0000010482	JETER, JENNIFER JO	54.40
1/29/2015	0000014305	JEWELL, HEATHER ANN	30.62
1/29/2015	0000113809	JIMMY GAUNA	75.00
1/29/2015	0000110320	JODY DETTEN	300.00
1/29/2015	0000001015	JONES, FAY K	38.50
1/29/2015	0000005691	JONES, REX F	156.30
1/29/2015	0000113375	JOSE RAMON FLORES JR.	700.00
1/29/2015	0000113793	JOSHUA MORA	135.00
1/29/2015	0000013357	JOZA, DAVID MERRITT	124.20
1/29/2015	0000002574	KARRH, SHARRA K	790.00
1/29/2015	0000113843	KEITH MCCORKLE	405.00
1/29/2015	0000000419	KIRKPATRICK, JASON T	783.45
1/29/2015	0000000339	KITCHEN, GERALDINE C	732.00
1/29/2015	0000002117	KUPKA, DEBORAH R	283.33
1/29/2015	0000113287	KYLE HEWITT	75.00
1/29/2015	0000001591	LAFLEUR, CHERRA L	520.00
1/29/2015	0000100070	LARRY IRWIN	560.00
1/29/2015	0000110806	LATUNYA FORD	210.00
1/29/2015	0000001011	LAVERY, STACY A	52.40
1/29/2015	0000009813	LAWRENCE, ANGELA D	555.50
1/29/2015	0000016080	LEDBETTER, CARRIE U	69.50
1/29/2015	0000001582	LEHMANN, WALBURGA	63.20
1/29/2015	0000013010	LELAND, REBECCA K	84.00
1/29/2015	0000011258	LITTELL, RAYMA	63.00
1/29/2015	0000002397	LLOYD, JONATHAN A	142.60
1/29/2015	0000101379	LO VAN PHAM	125.00
1/29/2015	0000008092	LONGBINE, LYNDE G	38.91
1/29/2015	0000002964	LOPEZ, NORMA E	145.80
1/29/2015	0000000492	LOWERY, DANA K	799.50
1/29/2015	0000000491	LUMMUS, DELLA L	68.40
1/29/2015	0000012270	MALONE, MARY P	92.00
1/29/2015	0000004096	MANCHEE, HEATHER M	100.00
1/29/2015	0000111009	MARLON SIMS	55.00
1/29/2015	0000011261	MARTIN, KAY C	112.80
1/29/2015	0000002155	MARTINEZ, VELIA J	105.64
1/29/2015	0000014364	MATSLER, JESSICA ANNE	637.54
1/29/2015	0000110766	MATT JOHNSON	90.00



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1/29/2015	0000104568	MAX SEYMOUR	150.00
1/29/2015	0000013392	MCALISTER,ALDEENA MARIE	99.50
1/29/2015	0000005563	MCALISTER,WELDON W	144.50
1/29/2015	0000011169	MCCAMON,BILL	225.00
1/29/2015	0000003411	MCCORMICK,MARY E	159.88
1/29/2015	0000009350	MCGEE,NEDRA A	372.50
1/29/2015	0000001732	MCGINNIS,EVELYN D	141.20
1/29/2015	0000003599	MCGUIRE,MELODY A	16.10
1/29/2015	0000011605	MCKEE,SARAH KATE	116.00
1/29/2015	0000007340	MCLAUGHLIN,JEFFERY D	40.80
1/29/2015	0000001820	MELTON,CYNTHIA A	148.80
1/29/2015	0000110319	MICHAEL PARKER	65.00
1/29/2015	0000111002	MICHAEL WEATHERFORD	125.00
1/29/2015	0000002010	MIDDLETON,THERESA S	155.20
1/29/2015	0000002757	MILLER,CONNIE L	105.64
1/29/2015	0000002179	MILLER,DARLA S	4.03
1/29/2015	0000009669	MILLER,MELISSA SUE	59.20
1/29/2015	0000110268	MITCH LOWE	125.00
1/29/2015	0000016243	MITCHELL,ROBIN L	40.00
1/29/2015	0000013901	MIZE,JUSTIN B	146.40
1/29/2015	0000016187	MONROE,JENNIFER ANN	1,000.00
1/29/2015	0000000021	MOORE,GEORGE F	168.00
1/29/2015	0000014150	MOORE,HALEN VALENZA	15.12
1/29/2015	0000013448	MOORE,HOLLY ELIZABETH	825.60
1/29/2015	0000014018	MORGAN,TRICIA A	83.33
1/29/2015	0000003918	MUELLER,VICKI L	241.30
1/29/2015	0000004789	NAVARRETTE,DEBORAH K	362.50
1/29/2015	0000013818	NEELEY,ALEXANDRIA NICOLE	148.80
1/29/2015	0000004283	NEWMAN,HEATHER R	67.20
1/29/2015	0000004247	NITSCHKE,DAVID K	108.00
1/29/2015	0000113846	NL INVESTMENTS, LLC	5,625.00
1/29/2015	0000000978	PADDOCK,MISTY D	450.00
1/29/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	303.60
1/29/2015	0000001879	PEEPLS,SHANNA F	31.68
1/29/2015	0000008595	PEREZ,SILVIA NALLELY	38.50
1/29/2015	0000001571	PERRY,DEBRA K	175.00
1/29/2015	0000004785	PHAM,CHRISTINA K	117.00
1/29/2015	0000011184	PHILLIPS,MARGIE	341.50
1/29/2015	0000002419	PIERCE,KARYN DENISE	85.40
1/29/2015	0000009493	PIERZ,CAROL SUE	107.40
1/29/2015	0000000623	PILLION,JASON T	361.36
1/29/2015	0000012213	PILONERO,TRACYE L	179.00
1/29/2015	0000009079	PLUNKETT,KRYSTAL F	88.50
1/29/2015	0000003868	PROUGH,LINDA A	671.00
1/29/2015	0000110365	RAFAEL QUILES	450.00
1/29/2015	0000101778	RAFAEL TOBY GARCIA	210.00
1/29/2015	0000111705	RAY BOUTWELL	125.00



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1/29/2015	0000100711	RAY MARTIN	55.00
1/29/2015	0000006339	REESE,BRENDA GENE	9.87
1/29/2015	0000001865	RENEGAR,MISTY D	83.08
1/29/2015	0000100324	RICHARD CUNNINGHAM	125.00
1/29/2015	0000105365	RICK CHAVEZ	75.00
1/29/2015	0000100081	RICKY COLLINSWORTH	125.00
1/29/2015	0000009945	ROBERSON,RAQUEL CAROLINE	202.40
1/29/2015	0000100938	ROBERT THOMAS	75.00
1/29/2015	0000007253	ROBERTSON,KELLY A	114.50
1/29/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	126.00
1/29/2015	0000110209	ROD TOLIVER	150.00
1/29/2015	0000113304	RODNEY J DARNES	55.00
1/29/2015	0000007976	ROEDER,LINDA KAY	11.26
1/29/2015	0000004147	ROYSTER,SCOTT B	72.00
1/29/2015	0000104374	RYAN DIAZ	135.00
1/29/2015	0000006657	SANCHEZ,CHARIS NOEL	129.00
1/29/2015	0000008995	SANCHEZ,ROXANNE L	136.60
1/29/2015	0000003277	SANDERS,DEBRA PAIGE	80.50
1/29/2015	0000000844	SATTERFIELD,LYNORA J	116.00
1/29/2015	0000012551	SCALES,WILLIAM T	425.93
1/29/2015	0000001851	SCHAAP,KELLI S	103.36
1/29/2015	0000113102	SCOTT THOMAS WELLING	140.00
1/29/2015	0000014422	SCOTT,JONATHAN D	372.29
1/29/2015	0000015419	SELF,STARLETTE S	45.30
1/29/2015	0000104539	SHANE POPE	125.00
1/29/2015	0000108291	SHARON CAMPBELL	75.00
1/29/2015	0000007762	SHEPHERD,DEBRA KAY	254.74
1/29/2015	0000003308	SHINALL,LAUREN E	63.00
1/29/2015	0000002569	SHIPMAN,STEVEN W	90.00
1/29/2015	0000001919	SHOFNER,CATHY A	58.10
1/29/2015	0000001633	SIMPSON,KELLY D	67.64
1/29/2015	0000003396	SLAUGHTER,GAYLE A	88.59
1/29/2015	0000002400	STANHOPE,LINDA C	103.77
1/29/2015	0000001140	STINEBAUGH,PATRICIA C	66.00
1/29/2015	0000004804	STOCKER,VICTORIA L	61.60
1/29/2015	0000004093	STURKIE,CYNTHIA EVELYN	62.55
1/29/2015	0000113065	SUSAN R GOODSON	70.00
1/29/2015	0000012209	SWAIN,MEGAN NOEL	116.00
1/29/2015	0000009075	SWEENEY,SUSAN KAY	225.50
1/29/2015	0000110369	TANNER IRWIN	480.00
1/29/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	651.00
1/29/2015	0000112217	TASM	150.00
1/29/2015	0000002876	TATUM,CHRIS E	320.08
1/29/2015	0000006927	TAYLOR-ALLEN,MAGAN M	378.00
1/29/2015	0000112560	TERRY MICHAEL MOORE	218.00
1/29/2015	0000002700	THORNE,MARY LISA	9.50
1/29/2015	0000102998	TIM EVINS	250.00



## Amarillo ISD January 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
1/29/2015	0000111112	TIM GABRIEL	195.00
1/29/2015	0000011283	TOW,BETTY	747.83
1/29/2015	0000005457	TRADER,MARILYN A	43.20
1/29/2015	0000113774	TRAJEN JOHNSON	75.00
1/29/2015	0000113780	TREYDON ARAGON	135.00
1/29/2015	0000105083	TSSSA	175.00
1/29/2015	0000102341	VALENCIA MUNIZ	200.00
1/29/2015	0000108906	VERN J WILSON	140.00
1/29/2015	0000108173	VICTOR B NEWTON	75.00
1/29/2015	0000000008	WADE,KATHRYN C	75.20
1/29/2015	0000011287	WALKER,KAREN	251.38
1/29/2015	0000104209	WALSH, ANDERSON, GALLEGOS,	1,075.00
1/29/2015	0000014383	WALTERS-PACE,JILL A	49.00
1/29/2015	0000003712	WARDEN,AMY L	85.00
1/29/2015	0000002240	WATSON,DERHONDA GAIL	199.70
1/29/2015	0000009880	WATSON,MELANIE J	90.03
1/29/2015	0000015285	WEATHERSBEE,MONICA	126.40
1/29/2015	0000014288	WEBB,SARAH E	122.50
1/29/2015	0000014793	WEBSTER,STEPHANIE E	34.09
1/29/2015	0000010262	WEINHEIMER,LIZETTE E	23.70
1/29/2015	0000001434	WEST,ELIJAH E	341.50
1/29/2015	0000011223	WHITAKER,LOLA	495.00
1/29/2015	0000002828	WHITE,MARKA L	82.00
1/29/2015	0000003797	WHITLOW,SANDRA H	23.50
1/29/2015	0000014326	WILKERSON,JENNIFER DIANE	937.12
1/29/2015	0000105555	WILL JONES	55.00
1/29/2015	0000004654	WILLBURN,DAWN L	62.50
1/29/2015	0000006309	WILLIAMS,JEFFERY T	444.69
1/29/2015	0000014430	WILSON,SHELBY K	133.23
1/29/2015	0000015275	WOODS,SUSAN E	203.20