



## Amarillo ISD March 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
3/5/2015	0000100084	ACET ASSOCIATION FOR COMPENSATORY	365.00
3/5/2015	0000003830	ADAMS,SARAH L	148.00
3/5/2015	0000112788	ALAN C NOVEMBER	1,240.00
3/5/2015	0000002744	ALBERTSON,GENEVIEVE R	125.50
3/5/2015	0000113854	ALEX CERVANTES	85.00
3/5/2015	0000009300	ALFARO,ISMAEL	300.00
3/5/2015	0000013914	ALFORD,KRISTIN K	53.74
3/5/2015	0000102848	AMA TECHTEL COMM-AMA	9,200.64
3/5/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	2,165.28
3/5/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	200.00
3/5/2015	0000113898	ANDREW MIERS	160.00
3/5/2015	0000011086	ANGSTADT,ELIZABETH A	103.00
3/5/2015	0000001165	ARNEY,APRIL R	523.40
3/5/2015	0000007462	ASHWORTH,CAROLA DALE	23.58
3/5/2015	0000007047	AVIRETT,LAURA E	14.00
3/5/2015	0000001112	BAILEY,DOROTHY F	6.88
3/5/2015	0000001572	BAILEY,RICHARD E	69.16
3/5/2015	0000008774	BARBER,KRISTI G	59.45
3/5/2015	0000002802	BARGSLEY,KATYE S	64.50
3/5/2015	0000006115	BARNES,SANDRA K	10.01
3/5/2015	0000014343	BARTLEY,KELLIE J	300.00
3/5/2015	0000002656	BASKETT,KATHLEEN	163.20
3/5/2015	0000013669	BEAVERS,CATHY DIANE	105.50
3/5/2015	0000015739	BECKWITH,JERRY D	11.81
3/5/2015	0000015206	BENFORD,CATHERINE S	300.00
3/5/2015	0000002803	BENTLEY,KIMBERLY A	434.30
3/5/2015	0000003826	BERGERON,DARINDA R	192.00
3/5/2015	0000006337	BIGHAM,JOHN T	899.56
3/5/2015	0000112381	BILLY JENSEN	70.00
3/5/2015	0000012564	BIRD,APRIL D	95.20
3/5/2015	0000011094	BISHOP,WANDA M	524.16
3/5/2015	0000000586	BIVENS,ANGELA D	80.00
3/5/2015	0000002759	BLANCHARD,DENISE M	1,565.27
3/5/2015	0000001912	BLANKENSHIP,KIMBERLY D	379.63
3/5/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	792,372.14
3/5/2015	0000006507	BOLIN,DANA L	723.39
3/5/2015	0000002781	BONJOUR,GAY L	1,021.72
3/5/2015	0000003236	BRANDT,TRUETTA F	89.00
3/5/2015	0000000160	BREITBARTH,TAMMY M	25.12
3/5/2015	0000015247	BRYAN,JOHN PATRICK	14.77
3/5/2015	0000000944	BUCHANAN,JANA B	48.30
3/5/2015	0000001203	BUCHENAU,PATRICIA L	198.10
3/5/2015	0000003111	BURLESON,DEBORAH S	101.00
3/5/2015	0000010279	BURNSIDE,JACQUELYN KAY	581.90
3/5/2015	0000004994	BYINGTON,SHEREENA A	195.32
3/5/2015	0000002877	CABE,RYAN E	123.05
3/5/2015	0000113857	CALEB SANDERSON	70.00



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Date	Vendor Number	Vendor Name	Amount
3/5/2015	000002960	CANNON,GINGER A	57.50
3/5/2015	000006874	CANO,MARY L	56.92
3/5/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	1,907.50
3/5/2015	0000108416	CARL OWENS	65.00
3/5/2015	0000001839	CARTER,ANNE M	100.00
3/5/2015	0000014767	CASE,DANA M	65.60
3/5/2015	0000011595	CASTLEMAN,LYDIA LYNN	116.78
3/5/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	1,920.00
3/5/2015	0000012467	CHACON,VIVIANA	9.77
3/5/2015	0000012037	CHANDLER-ECKISS,LANA DENISE	11.81
3/5/2015	0000000948	CHAPMAN,DEBRA D	975.44
3/5/2015	0000014684	CHAPPELL,KAYCI B	113.60
3/5/2015	0000104471	CHARLES H LOFTIS	75.00
3/5/2015	0000001695	CHRISTIAN,PATRICIA A	1,023.59
3/5/2015	0000107269	CHRISTOPHER MCELREATH	70.00
3/5/2015	0000101779	CHRISTOPHER SHEFFIELD	200.00
3/5/2015	0000001183	CIELENCKI,CAYLA C	97.27
3/5/2015	0000008812	CLAYTON,KARI G	12.81
3/5/2015	0000000416	COLLIER,CARON C	19.88
3/5/2015	0000011769	COTTEN,JANE ALEXANDER	5.25
3/5/2015	0000101876	CRAIG PUTNAM	105.00
3/5/2015	0000105060	CREST	250.00
3/5/2015	0000008959	CRUZ,ANDREA VIVIAN	1,233.54
3/5/2015	0000010314	DANIEL,DEREK K	163.80
3/5/2015	0000104418	DAVID HAGLER	265.00
3/5/2015	0000105530	DAVID HEMPHILL	200.00
3/5/2015	0000008382	DAVIS,REBECCA LINDA	50.00
3/5/2015	0000015575	DAY,JESSICA A	75.46
3/5/2015	0000008196	DELISLE,KARLA J	19.55
3/5/2015	0000011240	DEMENT,WANDA	140.80
3/5/2015	0000003177	DORRIS,AMY R	847.40
3/5/2015	0000003179	DOUGLASS,BRADLEY K	69.00
3/5/2015	0000113790	DUANE SANCHEZ	80.00
3/5/2015	0000011628	DUNCAN FRUGE,ROSE CHRISTINE	300.00
3/5/2015	0000014832	DUNN,CHELSEA M	13.50
3/5/2015	0000000290	DUNSTAN,SANDI A	261.00
3/5/2015	0000004351	EASLEY,HILDA S	355.11
3/5/2015	0000001743	ELLIOTT,GARY E	1,284.99
3/5/2015	0000101720	ERIC BENSON	80.00
3/5/2015	0000001094	ERRINGTON,EUGENIA O	49.33
3/5/2015	0000000198	FAIRCHILD,DOUGLAS L	62.50
3/5/2015	0000000484	FELTON,MELINDA B	154.40
3/5/2015	0000002107	FISHBURN,KATHY L	300.00
3/5/2015	0000014946	FLORES,HELEN MARCELLA	4.57
3/5/2015	0000006583	FORREST,NIKKI D	524.34
3/5/2015	0000100082	FRANK MCCULLOUGH	75.00
3/5/2015	0000014173	FREE,SUSAN MARIE	10.48



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Date	Vendor Number	Vendor Name	Amount
3/5/2015	000008762	FRIEMEL,JUDY R	100.00
3/5/2015	000003284	FUNCK,VICKIE L	63.64
3/5/2015	000003638	FUNK,ADAM D	35.08
3/5/2015	000004433	GARCIA,RITA L	133.80
3/5/2015	000004710	GARST,THOMAS D	73.80
3/5/2015	0000107402	GENE P SHELBURNE	600.00
3/5/2015	0000011359	GOWER-MOORE,SUSAN BETH	403.25
3/5/2015	0000014900	GRACE,ANDREA L	125.00
3/5/2015	0000003227	GREEVER,CYNTHIA D	71.50
3/5/2015	0000007153	GRIFFIN,CANDICE R	20.80
3/5/2015	0000016192	GRIMES,JENNIFER ROSE	28.81
3/5/2015	0000002344	HALL,DEANNE T	105.00
3/5/2015	0000002663	HANCOCK,JOHN	128.00
3/5/2015	0000000358	HAROLD,JANA S	427.32
3/5/2015	0000011135	HART,PEGGY	102.50
3/5/2015	0000016211	HATHAWAY,JESSICA DEARING	867.36
3/5/2015	0000013518	HAWKINS,PEGGY ANN	14.85
3/5/2015	0000005993	HAYNIE,MONICA A	148.70
3/5/2015	0000006484	HEATLEY,SHELLY A	587.00
3/5/2015	0000009255	HEFLEY,JUSTIN JERRY	53.76
3/5/2015	0000001418	HERBERT,DEBRA J	137.87
3/5/2015	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	105.01
3/5/2015	0000007424	HOEKSEMA,BRADLEY J	85.00
3/5/2015	0000002280	HOGUE,MADONNA B	136.47
3/5/2015	0000014056	HOLLINGS,JOHNNY RAY	4.88
3/5/2015	0000000129	HOLMAN,MINDY L	32.90
3/5/2015	0000006730	HOOTEN,SHERRILYN	87.20
3/5/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	135.30
3/5/2015	0000000773	HOYL,SUSAN M	1,024.05
3/5/2015	0000001063	HUNNICUTT,ALAN L	72.57
3/5/2015	0000007480	HURLEY,BRUCE JAMES	584.80
3/5/2015	0000004422	HUTCHINSON,KIMBERLY A	988.59
3/5/2015	0000010439	HYER,ELAINE MAE	795.43
3/5/2015	0000003203	IVEY,KEITHA L	106.53
3/5/2015	0000010328	JACKSON,STEVEN W	61.55
3/5/2015	0000109454	JAMES CONWRIGHT	265.00
3/5/2015	0000105359	JAMES JENKINS	80.00
3/5/2015	0000113384	JAMES WILLIAM RUDDER	115.00
3/5/2015	0000106755	JAREMIE PENNS	135.00
3/5/2015	0000015918	JASSO,STEPHANIE E	165.17
3/5/2015	0000112245	JEB H HILTON	450.00
3/5/2015	0000104407	JEROME GODFREY	105.00
3/5/2015	0000003157	JESTER,RICHARD D	977.59
3/5/2015	0000010482	JETER,JENNIFER JO	340.32
3/5/2015	0000014305	JEWELL,HEATHER ANN	201.50
3/5/2015	0000110320	JODY DETTEN	50.00
3/5/2015	0000113781	JOHNATHAN KURT LESTER	135.00



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Date	Vendor Number	Vendor Name	Amount
3/5/2015	0000113899	KARSON ROBINSON	265.00
3/5/2015	0000005650	KEAN,MARY E	142.10
3/5/2015	0000013227	KENDALL,CRYSTAL MARIE	36.00
3/5/2015	0000014954	KENNEDY,LAUREN RENEE	10.35
3/5/2015	0000000419	KIRKPATRICK,JASON T	786.26
3/5/2015	0000008241	KNIPP,KIMBERLEE M	492.50
3/5/2015	0000015282	KRIEG,LAUREN ALYSSIA	526.08
3/5/2015	0000016818	KRIEGSHAUSER,MISTY KAY	165.17
3/5/2015	0000006444	KRISSEL,KRISTEN L	53.00
3/5/2015	SINGLE	LAURI MCDONALD	45.00
3/5/2015	0000113613	LAWRENCE SCHAEFFER & OKLAHOMA STATI	200.00
3/5/2015	0000009813	LAWRENCE,ANGELA D	455.50
3/5/2015	0000002397	LLOYD,JONATHAN A	523.45
3/5/2015	0000101379	LO VAN PHAM	155.00
3/5/2015	0000001853	LOOMIS,DOUGLAS D	849.83
3/5/2015	0000004199	LOVETT,SHARON M	219.50
3/5/2015	0000000616	LUGINBILL,CYNTHIA A	42.50
3/5/2015	0000006726	MARES,AMY M	64.80
3/5/2015	0000003112	MARES,ROSA M	112.69
3/5/2015	0000002189	MARTIN,GLEN E	5.86
3/5/2015	0000002818	MARTINEZ,CHERYL L	310.00
3/5/2015	0000104568	MAX SEYMOUR	55.00
3/5/2015	0000008551	MCCAMPBELL,RHONDA K	514.58
3/5/2015	0000002054	MCDANIEL,CLARENCE E	760.40
3/5/2015	0000012399	MCFARLAND,DARLA LEEANN	92.50
3/5/2015	0000004252	MCLAUGHLIN,JANICE L	90.88
3/5/2015	0000000154	MEHRINGER,MARGARET L	121.05
3/5/2015	0000002407	MENDEZ,DAVID	105.50
3/5/2015	0000006960	MILTON,MARY J	45.60
3/5/2015	0000001485	MIRELES,KARLA C	72.50
3/5/2015	0000012572	MORRIS,CLIFTON B	149.80
3/5/2015	0000013339	MORRISON,KELLY RAE	1,870.88
3/5/2015	0000016091	MOSIER, TIFFANY CATHERINE	300.00
3/5/2015	0000014509	MUNOZ,LUCY	45.48
3/5/2015	0000005970	MUSSER,TAMMY M	65.00
3/5/2015	0000013368	MYERS,SCOTT E	463.00
3/5/2015	0000014151	NICOLAS,EMMANUEL	191.72
3/5/2015	0000004247	NITSCHKE,DAVID K	191.00
3/5/2015	0000001499	NORIEGA,MANUEL	8.88
3/5/2015	0000006267	NORSWORTHY,MARISSA J	526.50
3/5/2015	0000008478	NUCKOLS,JUSTIN R	45.00
3/5/2015	0000000974	OBENHAUS,RHONDA F	869.23
3/5/2015	0000008025	ORTIZ,BLANCA NORMA	53.27
3/5/2015	0000007110	PALACIOS,KRISTIE V	97.60
3/5/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	945.00
3/5/2015	0000012253	PARKER,WHITNEY N	236.20
3/5/2015	0000011647	PAUL,STACY MAUREEN	144.00



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Date	Vendor Number	Vendor Name	Amount
3/5/2015	000001034	PAYNE,ROBERT J	364.55
3/5/2015	000001879	PEEPLS,SHANNA F	541.05
3/5/2015	000001785	PEREZ,DORA P	156.18
3/5/2015	000003488	PETERSEN,JENNIFER L	40.21
3/5/2015	000003852	PHILLIPS,JENA K	679.85
3/5/2015	000009493	PIERZ,CAROL SUE	225.30
3/5/2015	000000623	PILLION,JASON T	1,337.66
3/5/2015	000011599	PINALES JR,ARMANDO	1,168.54
3/5/2015	000007383	PULLIAM,ALFRED LYNN	431.82
3/5/2015	000007519	PULLIAM,LAWANA G	447.52
3/5/2015	0000110365	RAFAEL QUILES	150.00
3/5/2015	0000101778	RAFAEL TOBY GARCIA	70.00
3/5/2015	0000014762	RAHMANI,ABDUL RAHMAN	49.16
3/5/2015	0000000979	RAMIREZ,EVA J	19.26
3/5/2015	000002122	RAYMOND,LEIGH A	97.10
3/5/2015	000008436	REED,AMY L	217.00
3/5/2015	000008676	REED,CHERYL ANN	114.35
3/5/2015	0000000996	REIMER,ANNA LEE	463.30
3/5/2015	000003073	RENFRO,JANIE R	57.94
3/5/2015	000003114	REYES,ERNESTO	54.57
3/5/2015	000002471	REYNOSO,MARIA G	64.00
3/5/2015	0000000467	RICE,HEIDI M	100.00
3/5/2015	0000000922	RISLEY,JUDGE R	49.00
3/5/2015	000002413	RITTER,ROBBIE M	32.50
3/5/2015	000002805	ROBERTS,LINDA L	42.00
3/5/2015	000009253	ROBERTSON,AMANDA RENE	49.85
3/5/2015	000001019	ROBERTSON-BAKER,VIRGINIA L	282.55
3/5/2015	000006102	RODARTE,JOSE R	114.33
3/5/2015	0000100045	RODGER GRADY	100.00
3/5/2015	000002560	RODRIGUEZ,NELDA	55.25
3/5/2015	000009358	ROE,DEBBIE LYNN	82.72
3/5/2015	000008738	ROMERO,RICKY L	32.43
3/5/2015	000001343	ROSALES,SELDA E	9.69
3/5/2015	0000004527	ROSS,JENIFER LEA	674.27
3/5/2015	000016539	RUBIO,JACQUELINE	77.00
3/5/2015	000007439	RUSSELL,BELINDA G	567.00
3/5/2015	000008989	SALGADO,OSCAR C	42.04
3/5/2015	0000104608	SAM WANDS	55.00
3/5/2015	000006657	SANCHEZ,CHARIS NOEL	90.00
3/5/2015	000010723	SAULTZ,SHARON A	69.16
3/5/2015	000006390	SAVAGE,KRISTA N	141.00
3/5/2015	000012551	SCALES,WILLIAM T	90.07
3/5/2015	000009986	SCHOOLCRAFT,AMANDA LYNN	397.20
3/5/2015	000006254	SCHWARTZ,MARIA EDNA	20.00
3/5/2015	000015419	SELF,STARLETTE S	178.25
3/5/2015	0000105647	SEMINOLE ISD	1,297.31
3/5/2015	0000106533	SHANNON TANCK	90.00



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3/5/2015	000001466	SHIPMAN,DUSTI L	33.64
3/5/2015	0000004216	SISNEROS,AUGUSTINA	297.25
3/5/2015	0000016171	SMITH,JANA D	237.66
3/5/2015	0000006117	SMITH,LARRY W	54.17
3/5/2015	0000010390	STAFFORD,JOSEPH P	765.00
3/5/2015	0000002400	STANHOPE,LINDA C	114.40
3/5/2015	0000000209	STEWART,WENDY J	1,000.00
3/5/2015	0000009474	STIDGER,KADIE B	92.10
3/5/2015	0000001140	STINEBAUGH,PATRICIA C	66.00
3/5/2015	0000014698	STOCKER,SARAH B	224.50
3/5/2015	0000003108	SUTTERFIELD,DEBORAH K	80.50
3/5/2015	0000004377	SWENSON,NEDRA A	91.40
3/5/2015	0000000384	SYRIBOUTH,PHOUVANH	530.60
3/5/2015	0000013759	TALAMANTES,MARIA SOCORRO	25.97
3/5/2015	0000010301	TAWWATER,SARAH MICHELLE	19.34
3/5/2015	0000006909	TEICHMANN,SHANNON LYNN	286.25
3/5/2015	0000112560	TERRY MICHAEL MOORE	105.00
3/5/2015	0000105213	TEXAS CHRISTIAN UNIVERSITY	60.00
3/5/2015	0000008101	THIESSEN,BRADLEY K	958.98
3/5/2015	0000003192	THOMASON,LORI S	191.00
3/5/2015	0000003113	THOMPSON,JANICE L	59.50
3/5/2015	0000102998	TIM EVINS	100.00
3/5/2015	0000006979	TIMMONS,MICAH M	696.28
3/5/2015	0000000203	TORRES,JOSE H	6.14
3/5/2015	0000007198	TOVAR,CESAR M	55.52
3/5/2015	0000015152	TRANCOSO,LUZ MARIA	24.75
3/5/2015	0000000463	TREVINO,CINDI D	546.04
3/5/2015	0000000266	TURNER,PATRICIA S	22.00
3/5/2015	0000014726	TWING,ELAINE J	62.04
3/5/2015	0000104167	UNITED PARCEL SERVICE	22.89
3/5/2015	0000109046	US POSTAL SERVICE (CMRS-FP)	1,000.00
3/5/2015	0000107515	USPS MAILING REQUIREMENTS	220.00
3/5/2015	0000002902	VALDEZ,JOSEPHINE	44.16
3/5/2015	0000011285	VARDELL,DORIS	74.70
3/5/2015	0000011706	VENCES,ANGIE KAY	45.00
3/5/2015	0000009842	VILLEGAS,ROBERT GLENN	120.00
3/5/2015	0000000283	WALKER,MISTY G	102.20
3/5/2015	0000008986	WALTERS,MEAGAN D	109.56
3/5/2015	0000014333	WEAKS,LESLEE C	1,054.08
3/5/2015	0000001229	WEBSTER,MARK W	2,225.27
3/5/2015	0000014793	WEBSTER,STEPHANIE E	169.29
3/5/2015	0000105953	WESTERN BUILDERS	1,146,821.59
3/5/2015	0000007031	WESTFALL,TENNESSEE T	126.40
3/5/2015	0000004095	WHITE,LISA A	141.60
3/5/2015	0000003365	WHITE,VIRGINIA L	66.03
3/5/2015	0000015396	WHITEHEAD,JEAN E	32.93
3/5/2015	0000014326	WILKERSON,JENNIFER DIANE	958.47



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Date	Vendor Number	Vendor Name	Amount
3/5/2015	0000105555	WILL JONES	55.00
3/5/2015	0000007222	WILLIAMS,DAVID A	653.06
3/5/2015	0000009501	WILLIAMS,DONNA LOIS	222.00
3/5/2015	0000006309	WILLIAMS,JEFFERY T	4,730.89
3/5/2015	0000014153	WILLIAMS,KELSEY L	70.50
3/5/2015	0000006475	WILLIAMS,STACY D	136.00
3/5/2015	0000015860	WILLIAMS,WILLIAM CASEY	54.60
3/5/2015	0000014430	WILSON,SHELBY K	205.68
3/5/2015	0000002581	WINBORNE,COLBI S	763.20
3/5/2015	0000003870	WINKLE,DESIREE J	836.80
3/5/2015	0000000417	WOMACK,BRADFORD L	399.39
3/5/2015	0000003967	WORDEN,SANDRA K	147.00
3/5/2015	0000007546	WORSHAM,LAURA J	37.50
3/5/2015	0000012528	WRIGHT,REBECCA ANNE	117.80
3/5/2015	0000012496	WRIGHT,TAI MISHON	620.80
3/5/2015	0000008121	YOUNG,RONNIE D	59.20
3/5/2015	0000001100	ZEARLEY,BEVERLY J	693.78
3/10/2015	0000109027	ABC COMPANIES	1,145.53
3/10/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	2,838.84
3/10/2015	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	3,330.00
3/10/2015	0000103117	AIMS EDUCATION FOUNDATION	30,863.19
3/10/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	14,270.54
3/10/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	3,565.73
3/10/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	1,074.98
3/10/2015	0000112603	AMARILLO BATTERY & GOLF CARS	49.95
3/10/2015	0000103254	AMARILLO BOLT	694.19
3/10/2015	0000103279	AMARILLO COLLEGE	3,456.00
3/10/2015	0000103282	AMARILLO COMPUTERS	5,044.92
3/10/2015	0000103314	AMARILLO FLOOR CO	173.15
3/10/2015	0000106179	AMARILLO QUALITY BLINDS	2,940.00
3/10/2015	0000103445	AMARILLO SAFE AND KEY	57.50
3/10/2015	0000103740	AMARILLO WINAIR CO.	102.90
3/10/2015	0000103505	AMARILLO WINNELSON COMPANY	1,561.20
3/10/2015	0000106443	AMERIPRIDE SERVICES, INC.	295.91
3/10/2015	0000104870	APEX GEOSCIENCE, INC.	1,776.00
3/10/2015	0000100449	APEX TECHNICAL SERVICES, INC.	975.00
3/10/2015	0000103966	APPLE INC	5,857.26
3/10/2015	0000111585	APRIL BROWNLEE	825.00
3/10/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	10,541.37
3/10/2015	0000112987	B&J WELDING SUPPLY LTD	61.00
3/10/2015	0000100191	BARNES & NOBLE BOOKSELLERS	4,654.53
3/10/2015	0000108135	BATTERIES PLUS	378.83
3/10/2015	0000103556	BEN E KEITH CO	485.37
3/10/2015	0000104309	BEST BUY GOV/ED LLC	579.99
3/10/2015	0000100029	BINSWANGER GLASS CO.	30.50
3/10/2015	0000104408	BLICK ART MATERIALS	906.39
3/10/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	94.63



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Date	Vendor Number	Vendor Name	Amount
3/10/2015	0000102232	BRAINPOP STORE	220.00
3/10/2015	0000113852	BRIGIDO S GARZA	500.00
3/10/2015	0000104637	BUCKS SPORTING GOODS	9,926.60
3/10/2015	0000103988	CAMBIUM LEARNING	134.04
3/10/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	750.04
3/10/2015	0000103109	CASTERS OF AMARILLO INC	82.40
3/10/2015	0000101005	CDW GOVERNMENT, INC.	12,938.18
3/10/2015	0000103496	CENGAGE LEARNING	571.50
3/10/2015	0000111715	CENTAR INDUSTRIES, INC.	33.25
3/10/2015	0000104143	CENVEO	1,588.19
3/10/2015	0000103122	CHARTHOUSE INTERNATIONAL LEARN CORP	313.83
3/10/2015	0000101073	CHE INC	258.00
3/10/2015	0000111883	CHRISTOPHER D MEERDINK	250.00
3/10/2015	0000113751	CHRISTOPHER M HONEA	352.00
3/10/2015	0000113747	CITY OF AMARILLO	35.40
3/10/2015	0000110544	CLAUDELLE WRIGHT	1,757.00
3/10/2015	0000101347	COLMAN MFG CO	325.20
3/10/2015	0000103175	CONTRACTORS WHOLESALE	245.00
3/10/2015	0000100737	CONTROL TECHNOLOGIES, INC.	1,437.22
3/10/2015	0000102509	COOLE SCHOOL	618.20
3/10/2015	0000103181	COURTESY SIGNS LLC	56.70
3/10/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	13,801.51
3/10/2015	0000103203	CURRICULUM ASSOCIATES	78.59
3/10/2015	0000103206	CUSTOM TROPHIES	5.40
3/10/2015	0000103219	DATA PROJECTIONS INC	4,002.12
3/10/2015	0000105298	DEKKER/PERICH/SABATINI	25,435.64
3/10/2015	0000100828	DELL MARKETING, L P	39,287.26
3/10/2015	0000103768	DFB INSURANCE GROUP OF AMARILLO, LLC	100.00
3/10/2015	0000101641	DISCOVER WRITING COMPANY	44.95
3/10/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	6,481.02
3/10/2015	0000103540	DON JOHNSTON	167.92
3/10/2015	0000105321	ECOLAB EQUIPMENT CARE	1,072.75
3/10/2015	0000103262	ECS LEARNING SYSTEMS INC	551.77
3/10/2015	0000113496	ELEGANT ICE CREATIONS	151.94
3/10/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	68.94
3/10/2015	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	10.50
3/10/2015	0000102611	EMPIRE PAPER CO	53.26
3/10/2015	0000103310	ENTERPRISE RENT-A-CAR	4,096.81
3/10/2015	0000101188	ERIC ARMIN INC	73.21
3/10/2015	0000103277	ESC REGION 13	405.00
3/10/2015	0000105124	EYE ON MASTERY	207.36
3/10/2015	0000103326	FEDERAL EXPRESS	177.75
3/10/2015	0000103334	FERGUSON ENTERPRISES INC NO 480	392.59
3/10/2015	0000102903	FISH PROS	419.72
3/10/2015	0000103344	FLINN SCIENTIFIC INC	1,615.42
3/10/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	4,835.85
3/10/2015	0000103356	FREY SCIENTIFIC	57.44





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Date	Vendor Number	Vendor Name	Amount
3/10/2015	0000100549	FROG STREET PRESS, INC.	47.99
3/10/2015	0000109150	G & K SERVICES	1,870.56
3/10/2015	0000103366	GALLS	880.90
3/10/2015	0000111182	GARY HOGG	700.00
3/10/2015	0000104781	GENE MESSER FORD	1,796.08
3/10/2015	0000105130	GOODMAN ENGRAVING	8.00
3/10/2015	0000103401	GOPHER	191.95
3/10/2015	0000103405	GRAINGER	7,199.80
3/10/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	906.12
3/10/2015	0000103408	GRAYBAR	4,613.20
3/10/2015	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	590.00
3/10/2015	0000105640	GREENLEAF WHOLESALE FLORIST	45.00
3/10/2015	0000107796	GRIMES AND ASSOCIATES	6,228.68
3/10/2015	0000105944	H & H PRINTWEAR	1,638.60
3/10/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	341.00
3/10/2015	0000103441	HAWKINS TRAILER	16.58
3/10/2015	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	475.00
3/10/2015	0000103452	HEINEMANN	2,123.50
3/10/2015	0000103486	HOWELL SAND COMPANY INC	800.00
3/10/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	240.00
3/10/2015	0000103512	INSECT LORE	35.93
3/10/2015	0000107954	INTERFACE AMERICAS, INC.	15,588.18
3/10/2015	0000109300	INTERQUEST DETECTION CANINES OF NW TE	750.00
3/10/2015	0000101125	J & E WHOLESALE FLORAL CO INC	322.46
3/10/2015	0000103798	J W PEPPER AND SON INC	744.43
3/10/2015	0000113385	JANET A LAUGHTER	4,150.00
3/10/2015	0000113757	JERIMIAH MONTGOMERY	968.00
3/10/2015	0000101330	JOHN DEERE LANDSCAPES	388.45
3/10/2015	0000103543	JONES SCHOOL SUPPLY CO INC	650.44
3/10/2015	0000100636	JUNIOR LIBRARY GUILD	549.00
3/10/2015	0000112665	KAPCO	59.95
3/10/2015	0000110911	KB RECYCLING LLC.	7,405.00
3/10/2015	0000100832	KENDRICK OIL COMPANY	14,317.44
3/10/2015	0000103579	L & J LAUNDRY	16,173.50
3/10/2015	0000103589	LAKESHORE LEARNING MATERIALS	2,573.38
3/10/2015	0000110287	LD PRODUCTS	7,158.02
3/10/2015	0000101756	LEARNING A-Z	2,421.06
3/10/2015	0000105816	LEGO EDUCATION	1,888.06
3/10/2015	0000103600	LENNOX INDUSTRIES, INC.	1,110.00
3/10/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	2,821.00
3/10/2015	0000100761	LISCO SPORTS, LLC	1,080.00
3/10/2015	0000111201	LIVESCRIBE, INC.	57.85
3/10/2015	0000100495	LONE STAR LEARNING	379.34
3/10/2015	0000107836	LUBER BROS. INC.	918.36
3/10/2015	0000111919	LUCAS HANEY, O.D., P.A.	120.00
3/10/2015	0000100386	LUNCH MONY INC. - AMARILLO	39.85
3/10/2015	0000108335	M & A TECHNOLOGY	3,957.00



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Date	Vendor Number	Vendor Name	Amount
3/10/2015	0000103641	MARSH ELECTRIC	4,559.11
3/10/2015	0000107620	MATHWARM-UPS.COM	1,555.00
3/10/2015	0000103650	MAYER-JOHNSON LLC	40.00
3/10/2015	0000108246	MAYFIELD PAPER COMPANY, INC.	603.46
3/10/2015	0000102226	MENTORING MINDS	1,098.27
3/10/2015	0000100479	MICHAEL K LISTER	600.00
3/10/2015	0000113750	MICHAEL L HONEA	352.00
3/10/2015	0000105024	MINDWING CONCEPTS, INC.	21.98
3/10/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	540.00
3/10/2015	0000103628	MMM PLUMBING HEATING AND AIR COND	1,138.55
3/10/2015	0000103684	MODERN SCHOOL SUPPLY	590.10
3/10/2015	0000109256	MORPHOTRUST USA LLC	1,186.25
3/10/2015	0000103690	MORRISON SUPPLY CO	55.78
3/10/2015	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	396.82
3/10/2015	0000109599	NAPA AUTO PARTS	3,418.42
3/10/2015	0000103701	NASCO	1,905.01
3/10/2015	0000113872	NEBRASKA SCIENTIFIC	208.00
3/10/2015	0000103731	NEVCO INC.	274.18
3/10/2015	0000104045	O C TANNER	29,352.98
3/10/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	54,318.03
3/10/2015	0000100330	OLD PAL CORPORATION	125.00
3/10/2015	0000105946	ORACLE AMERICA, INC.	7,140.00
3/10/2015	0000113224	ORANGEQC LLC	250.00
3/10/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	618.18
3/10/2015	0000103450	ORMSON HEARING HEALTH CARE	55.00
3/10/2015	0000108785	OSWALT RESTAURANT SUPPLY	294.28
3/10/2015	0000109443	PALA SUPPLY COMPANY, INC.	275.00
3/10/2015	0000103774	PANHANDLE COUNCIL FOR THE DEAF	326.25
3/10/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,602.29
3/10/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	7,657.90
3/10/2015	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	96,900.00
3/10/2015	0000103787	PASCO SCIENTIFIC	451.00
3/10/2015	0000103799	PEOPLES EDUCATION	447.00
3/10/2015	0000101116	PETROLEUM TRADERS CORPORATION	30,217.50
3/10/2015	0000101618	PLAINECELLO INC	85.00
3/10/2015	0000103818	PLANK ROAD PUBLISHING, INC.	31.95
3/10/2015	0000102017	POCKET NURSE, INC.	39.23
3/10/2015	0000103828	POSITIVE PROMOTIONS INC.	1,261.50
3/10/2015	0000101412	PPG ARCHITECTURAL FINISHES	5,393.47
3/10/2015	0000100341	PRECISION BUSINESS MACHINES INC.	2,322.23
3/10/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	1,994.49
3/10/2015	0000111040	PROGRESS TESTING INC.	1,930.00
3/10/2015	0000103855	PUBLIC STEEL INC	75.95
3/10/2015	0000103857	PYRAMID SCHOOL PRODUCTS	424.86
3/10/2015	0000103337	REALLY GOOD STUFF INC	37.11
3/10/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	11,628.45
3/10/2015	0000103892	REMEDIA PUBLICATIONS	175.90



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Date	Vendor Number	Vendor Name	Amount
3/10/2015	0000103895	RESOURCES FOR READING	37.80
3/10/2015	0000113639	RICKIE L DANIELS	134.24
3/10/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	223.25
3/10/2015	0000106154	ROCHESTER 100, INC.	477.20
3/10/2015	0000107009	RODNEY JAY PHARIS	500.00
3/10/2015	0000113228	ROSEN PUBLISHING	530.05
3/10/2015	0000103868	RSM BUILDERS SUPPLY INC	2,403.60
3/10/2015	0000101191	S & T ENTERPRISES	549.68
3/10/2015	0000100265	SAM'S CLUB DIRECT	170.44
3/10/2015	0000100265	SAM'S CLUB DIRECT	144.92
3/10/2015	0000112582	SARA KATHLEEN GUERRERO	50.00
3/10/2015	0000104860	SCARBOROUGH SPECIALTIES	1,262.38
3/10/2015	0000103941	SCHOLASTIC BOOK FAIRS	1,670.64
3/10/2015	0000103939	SCHOLASTIC INC	32,494.83
3/10/2015	0000103942	SCHOLASTIC TESTING SERVICE INC	87.72
3/10/2015	0000100362	SCHOOL HEALTH CORPORATION	5,953.64
3/10/2015	0000103945	SCHOOL SPECIALTY INC.	6,155.70
3/10/2015	0000103959	SEALE-AMERSON LUMBER	1,057.78
3/10/2015	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
3/10/2015	0000110594	SHEARER SUPPLY, INC	461.50
3/10/2015	0000108027	SHIFFLER EQUIPMENT SALES INC	47.74
3/10/2015	0000102301	SKILLS USA TEXAS HIGH SCHOOL DIVISION	375.00
3/10/2015	0000103841	SKTR INC.	84.20
3/10/2015	0000101202	SMILE MAKERS	42.97
3/10/2015	0000113599	SMS TECH SOLUTIONS	1,260.00
3/10/2015	0000113569	SOUTHERN TIRE MART	3,987.04
3/10/2015	0000104000	SOUTHWEST SALES PROMOTION	3,730.81
3/10/2015	0000100393	SPECIALTY SUPPLY	57.00
3/10/2015	0000110606	SPECTRUM SCOREBOARD	260.00
3/10/2015	0000101342	SPORTDECALS SPORT & SPIRIT PRODUCTS	229.38
3/10/2015	0000104757	STANTEC ARCHITECTURE INC	635.00
3/10/2015	0000100158	STETSON AND ASSOCIATES INC	19,044.28
3/10/2015	0000111968	STEVEN BOHAM	50.00
3/10/2015	0000113859	STRONG FATHERS STRONG FAMILIES, LLC	525.00
3/10/2015	0000104035	SUPER DUPER PUBLICATIONS	324.50
3/10/2015	0000104136	TARPLEY MUSIC COMPANY	5,768.04
3/10/2015	0000104052	TASCOSA OFFICE MACHINES	52,154.60
3/10/2015	0000104059	TEACHER CREATED MATERIALS	459.96
3/10/2015	0000104964	TEACHER'S DISCOVERY	108.15
3/10/2015	0000100579	TECH SALES, LTD	106.42
3/10/2015	0000104842	TENNANT COMPANY	723.90
3/10/2015	0000104073	TEX-MEX SUPPLY, INC.	1,067.16
3/10/2015	0000104082	TEXAS ASSOC OF SCHOOL PERSONNEL ADM	1,725.00
3/10/2015	0000104085	TEXAS BEARING CO OF AMARILLO	119.19
3/10/2015	0000100612	TEXAS DEPT OF CRIMINAL JUSTICE	13,774.17
3/10/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	1,255.20
3/10/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	30.40



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Date	Vendor Number	Vendor Name	Amount
3/10/2015	0000104124	TEXAS TECH UNIVERSITY	252.84
3/10/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	5,640.00
3/10/2015	0000102644	THE LAMPO GROUP	309.98
3/10/2015	0000103969	THE SHIRT FACTORY	509.15
3/10/2015	0000104129	THEATRE HOUSE, INC.	354.85
3/10/2015	0000113589	TIM COCHRAN TENNIS	4,457.33
3/10/2015	0000104141	TOYS FOR SPECIAL CHILDREN	218.85
3/10/2015	0000102271	TUNE IN	25.85
3/10/2015	0000107945	TURNAROUND SCHOOLS	1,375.00
3/10/2015	0000100587	TYLER STREET RESOURCE CENTER	413.00
3/10/2015	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	78.19
3/10/2015	0000104155	UIL REGION I	10,850.00
3/10/2015	0000108850	ULINE	67.68
3/10/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	9,762.00
3/10/2015	0000104072	UNITED REFRIGERATION INC	814.53
3/10/2015	0000113367	UNITRON U.S.	384.00
3/10/2015	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	106.25
3/10/2015	0000104159	US GAMES	53.81
3/10/2015	0000104187	V & S INDUSTRIAL SUPPLY INC	16.99
3/10/2015	0000113491	V.P. IMAGING, INC.	3,300.00
3/10/2015	0000101010	VIRCO INC	7,637.40
3/10/2015	0000104200	VITEL COMMUNICATION CORP	54.50
3/10/2015	0000105888	WAGNER SUPPLY COMPANY	2,577.00
3/10/2015	0000101078	WASTE WRANGLERS	322.35
3/10/2015	0000104218	WEST MUSIC	388.68
3/10/2015	0000104219	WEST TEXAS BUILDERS SUPPLY	2,203.20
3/10/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	1,660.52
3/10/2015	0000105953	WESTERN BUILDERS	3,150,209.81
3/10/2015	0000109568	WESTEX DOCUMENT, INC.	300.00
3/10/2015	0000104233	WHIT CO	10.00
3/10/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	168.78
3/10/2015	0000104237	WIESER EDUCATIONAL, INC.	219.92
3/10/2015	0000103631	WILLIAM V MACGILL AND CO	125.35
3/10/2015	0000110787	WINDOW ON A WIDER WORLD	219.00
3/10/2015	0000109752	WINDSHIELDS UNLIMITED INC.	1,000.00
3/10/2015	0000104204	WT SERVICES, INC.	1,201.00
3/10/2015	0000104262	XEROX CORPORATION	4,789.94
3/10/2015	0000100873	XPEDX	887.64
3/10/2015	0000104267	ZIP PRINT	522.50
3/12/2015	0000007511	ADKINS,KELLI D	830.00
3/12/2015	0000002846	AHRENS,AMY R	143.00
3/12/2015	0000113854	ALEX CERVANTES	180.00
3/12/2015	0000013914	ALFORD,KRISTIN K	68.57
3/12/2015	0000002322	ALLEN-MAY,SHELIA K	66.50
3/12/2015	0000005444	ALLISON,SHARON J	56.00
3/12/2015	0000003463	ALTMAN,CHRIS A	49.99
3/12/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	1,750.00



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Date	Vendor Number	Vendor Name	Amount
3/12/2015	0000106658	ANGELA CUNNINGHAM	50.00
3/12/2015	0000007266	ANTHONY,CHRISTY L	40.00
3/12/2015	0000002120	ARIZPE,AMELIA	119.40
3/12/2015	0000104944	AT&T MOBILITY	195.46
3/12/2015	0000004108	ATKINSON,KAREN L	269.88
3/12/2015	0000004910	AUSTIN,JAMIE L	63.35
3/12/2015	0000009386	BARBARO,NEIL CHARLES	130.00
3/12/2015	0000001607	BARKER,SHEILA KAE	182.00
3/12/2015	0000003675	BARLOW,GLENDA G	199.80
3/12/2015	0000011233	BARNARD,TOMI R	111.20
3/12/2015	0000005500	BECKLEY,CHERYL L	86.80
3/12/2015	0000002803	BENTLEY,KIMBERLY A	195.32
3/12/2015	0000008574	BERG,JUDY E	72.50
3/12/2015	0000009874	BICE,CHELSEA DAWN	71.24
3/12/2015	0000112381	BILLY JENSEN	90.00
3/12/2015	0000001621	BISHOP,DAVID L	1,295.82
3/12/2015	0000000005	BLANCHARD,PATRICIA L	65.10
3/12/2015	0000011096	BLAND,JOHN	70.40
3/12/2015	0000001912	BLANKENSHIP,KIMBERLY D	80.75
3/12/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	696,285.90
3/12/2015	0000000705	BORGER,CALLIE L	63.70
3/12/2015	0000014918	BOWLES,JOSHUA D	57.50
3/12/2015	0000004286	BOYD,SHEILA K	147.35
3/12/2015	0000001482	BOYDSTON,LISA R	72.50
3/12/2015	0000111955	BRADLEY R RICHARDSON	75.00
3/12/2015	0000113914	BRANDON BAUTISTA	460.00
3/12/2015	0000004468	BRAZILLE,JACKIE A	227.11
3/12/2015	0000002077	BRIONES,JANA L	68.00
3/12/2015	0000011100	BROOKS,NORMA J	110.00
3/12/2015	0000001657	BRUMLEY,KIMBERLY D	126.00
3/12/2015	0000001203	BUCHENAU,PATRICIA L	849.71
3/12/2015	0000008029	BUSTOZ,PAULA S	75.20
3/12/2015	SINGLE	CALVIN IVY	82.00
3/12/2015	0000113913	CAMERON CAMARILLO	70.00
3/12/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	1,767.00
3/12/2015	0000108416	CARL OWENS	50.00
3/12/2015	0000010349	CARROLL,GREGORY A	168.40
3/12/2015	0000012907	CARTER,VAL LEE	211.33
3/12/2015	0000000307	CEARLOCK,DEVIA D	129.38
3/12/2015	0000006167	CHACON,LEIGH	694.50
3/12/2015	0000104471	CHARLES H LOFTIS	15.00
3/12/2015	0000001577	CHATMAN,STANLEY W	136.80
3/12/2015	0000007919	CHAVEZ,BRENDA G	11.94
3/12/2015	0000101779	CHRISTOPHER SHEFFIELD	200.00
3/12/2015	0000103133	CITY OF AMARILLO	76,407.13
3/12/2015	0000107580	CLEAR	30.00
3/12/2015	0000014317	CLICK,NEWTON L	120.80



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Date	Vendor Number	Vendor Name	Amount
3/12/2015	000007470	COMBS,CATHERINE MARIE	70.00
3/12/2015	0000015629	CORTEZ,ANGELA MARIE	26.22
3/12/2015	0000004434	COWARD,BAMA L	1,623.91
3/12/2015	0000009624	COX,ERNEST J	109.08
3/12/2015	0000101876	CRAIG PUTNAM	35.00
3/12/2015	0000016220	CRAWFORD,ROBIN LYNN	199.20
3/12/2015	0000003948	CRUMLEY,VICKI L	42.50
3/12/2015	0000113429	CRYSTAL VALDEZ	135.00
3/12/2015	0000006421	CULWELL,NATHAN D	534.77
3/12/2015	0000003027	CUMMINGS,OLIVE E	90.56
3/12/2015	0000003810	CUNNINGHAM,KATHERN L	82.50
3/12/2015	0000016259	DACHILLE,CAROLYN ANN	106.01
3/12/2015	0000113911	DANNY CRAIG	75.00
3/12/2015	0000004444	DARNELL,BECKY L	39.50
3/12/2015	0000104418	DAVID HAGLER	35.00
3/12/2015	0000105530	DAVID HEMPHILL	345.00
3/12/2015	0000004774	DAVIS,SHANNON N	1,476.52
3/12/2015	0000007009	DAVIS, TIFFANY J	121.88
3/12/2015	0000000899	DEMERSON,EARTHA C	48.80
3/12/2015	0000002200	DEOTTE,JOHN	69.00
3/12/2015	0000006533	DICKENSON,NANCY A	120.00
3/12/2015	0000113909	DONALD ALMUETE (STEVE)	115.00
3/12/2015	0000002336	DUBOSE,KENNA M	70.68
3/12/2015	0000104381	DUMAS ISD	200.00
3/12/2015	0000002134	DUVAL,DAWN M	322.96
3/12/2015	0000016218	EDWARDS,JEANA BROOKE	200.00
3/12/2015	0000009964	ELKINS,STEPHANIE SAPPINGTON	928.09
3/12/2015	0000003499	ENDRIZZI,TANYA D	19.40
3/12/2015	0000002543	ESCOBAR,KIM J	409.95
3/12/2015	0000002143	ESPARZA,ANA B	115.90
3/12/2015	0000002573	EVANS,JEFFREY D	3,009.24
3/12/2015	0000003630	FIELD,MARY H	153.90
3/12/2015	0000113633	FIRST FINANCIAL ADM. INC. BENEFIT VENDR	870.00
3/12/2015	0000000528	FISK, TIFFANY J	148.10
3/12/2015	0000100082	FRANK MCCULLOUGH	15.00
3/12/2015	0000001838	FREEMAN,MARY K	75.00
3/12/2015	0000003638	FUNK,ADAM D	1,000.29
3/12/2015	0000016565	GALBREATH,CHLOE MICHELE	49.93
3/12/2015	0000016570	GARCIA QUEVEDO,MIGUEL ANGEL	205.00
3/12/2015	0000003678	GARCIA,LETICIA	171.34
3/12/2015	0000014479	GILCHREST,KYLEN ELIZABETH	442.35
3/12/2015	0000001641	GLASS,KELLI R	60.00
3/12/2015	0000000782	GONZALES,SANDRA L	18.40
3/12/2015	0000000737	GRIFFIN,LEILA T	435.66
3/12/2015	0000004065	GRIFFIN,SHERYL W	291.90
3/12/2015	0000106043	HAPPY STATE BANK	100.00
3/12/2015	0000003339	HARRIS,NORMA S	80.33



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Date	Vendor Number	Vendor Name	Amount
3/12/2015	000001456	HARRIS,STACEY L	959.62
3/12/2015	0000010021	HARWELL,REBECCA ANN	877.47
3/12/2015	0000015204	HEAD,AMANDA B	226.00
3/12/2015	0000104430	HEREFORD ISD	136.00
3/12/2015	0000013940	HERNANDEZ,MARIO MATTHEW	453.49
3/12/2015	0000000938	HIGH-PREMPEH,SYLVIA J	159.60
3/12/2015	0000006496	HIGLEY,ASHLEY M	266.80
3/12/2015	0000000868	HILL,DARIA A	83.00
3/12/2015	0000011251	HILLIARD,NORMA L	96.70
3/12/2015	0000004094	HILTBRUNNER,TWILA T	59.50
3/12/2015	0000013258	HINOJOSA,NOHELIA	197.00
3/12/2015	0000000830	HOLDER,HOLLY S	119.10
3/12/2015	0000016795	HOLLINGSWORTH,BRANDY KAY	221.00
3/12/2015	0000011544	HOPPE,TAKSIN A	71.50
3/12/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	204.13
3/12/2015	0000001574	HOWARD,TERRY R	545.00
3/12/2015	0000003623	HUGHES,SYLVIA A	219.21
3/12/2015	0000002786	HUMPHREY,JILL L	183.54
3/12/2015	0000001063	HUNNICUTT,ALAN L	61.12
3/12/2015	0000005542	HURTT,ADRIENNE J	64.10
3/12/2015	0000012996	ICKLES,CHRISTOPHER W	150.34
3/12/2015	0000113384	JAMES WILLIAM RUDDER	100.00
3/12/2015	0000112245	JEB H HILTON	450.00
3/12/2015	0000001596	JENNINGS,ILEANA L	248.25
3/12/2015	0000104407	JEROME GODFREY	35.00
3/12/2015	0000003152	JESSE,BARBARA K	169.00
3/12/2015	0000110320	JODY DETTEN	315.00
3/12/2015	0000108536	JOHN HAFLIGER	70.16
3/12/2015	0000003628	JOHNSON,STEPHANIE L	187.50
3/12/2015	0000003180	JOHNSON,SUZANNE M	541.30
3/12/2015	0000113912	JONATHAN PASTUSEK	222.52
3/12/2015	0000101461	JOSE GARCIA	280.00
3/12/2015	0000113375	JOSE RAMON FLORES JR.	330.00
3/12/2015	0000109556	JOSEPH R. BANKS	60.00
3/12/2015	0000113793	JOSHUA MORA	135.00
3/12/2015	0000013101	KEATON,ALESSA M	108.80
3/12/2015	0000012326	KELLEY,ROSE A	435.20
3/12/2015	0000113426	KELLY PERRY	50.00
3/12/2015	0000006434	KENNEDY,SHAWN T	468.90
3/12/2015	0000012818	KEY,KRISTEN L	68.08
3/12/2015	0000000892	KING,LANA D	103.20
3/12/2015	0000000248	KINNAN,PAMELA B	446.78
3/12/2015	0000012214	KIRKPATRICK,CAROLYN S	106.40
3/12/2015	0000000419	KIRKPATRICK,JASON T	1,362.20
3/12/2015	0000002605	KNIGHT,ARBON H	63.10
3/12/2015	0000001035	KNIGHT,ERIN L	76.00
3/12/2015	0000014362	KYSAR,ALYSIA K	77.80



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3/12/2015	0000012577	LABORDUS,SAMUEL GORDON	592.20
3/12/2015	0000005920	LAKE,DANA S	120.30
3/12/2015	0000000174	LANCASTER,JAN H	63.76
3/12/2015	0000015175	LARKER,LYNETTE JUNE	57.50
3/12/2015	0000006631	LAUGHTER,ASHLEY A	145.00
3/12/2015	0000006161	LAWSON,JIM WARNER	368.65
3/12/2015	0000010073	LEDOUX,JOSEPH ROBERT	45.00
3/12/2015	0000004824	LESTER,KIM C	75.50
3/12/2015	0000013662	LEWIS,GINA R	151.20
3/12/2015	0000011726	LEWIS,VICKY DANETTE	34.11
3/12/2015	0000101379	LO VAN PHAM	15.00
3/12/2015	0000111039	LONE STAR HOLDING LLC	3.57
3/12/2015	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	441.00
3/12/2015	0000003994	LUMMUS,CARL R	46.50
3/12/2015	0000008108	LUSBY,LESLEY A	256.80
3/12/2015	0000000518	MANCHEE,DAVID B	82.69
3/12/2015	0000004096	MANCHEE,HEATHER M	100.00
3/12/2015	0000012260	MARCUM,BRENDA P	350.03
3/12/2015	0000011166	MARCUM,MARY E	188.48
3/12/2015	0000004817	MARTIN,GAYLA MICHELLE	102.40
3/12/2015	0000004082	MARTINEZ,ELAINE DOROTHY	160.78
3/12/2015	0000008129	MATSCHEK,SYNTHIA A	140.10
3/12/2015	0000012244	MAXFIELD,RAYMOND M	185.36
3/12/2015	0000012502	MAXFIELD,SHERILYN JILL	99.00
3/12/2015	0000015185	MCCABE,LIZABETH G	921.88
3/12/2015	0000008551	MCCAMPBELL,RHONDA K	755.94
3/12/2015	0000014451	MCCLURE-OTTMERS,AMY C	23.98
3/12/2015	0000008200	MCCREE,DUSTIN D	38.99
3/12/2015	0000011616	MCDANIEL,JENNY LYNN	96.00
3/12/2015	0000011590	MCELREATH,KIMBERLY DAWN	9.26
3/12/2015	0000003362	MCFARLAND,MARY B	132.19
3/12/2015	0000000541	MCREYNOLDS,JOANN	146.37
3/12/2015	0000000154	MEHRINGER,MARGARET L	78.00
3/12/2015	0000002407	MENDEZ,DAVID	79.00
3/12/2015	0000015389	MERKER,JUDY L	178.56
3/12/2015	0000002989	MINCHEW,DANA E	135.97
3/12/2015	0000014150	MOORE,HALEN VALENZA	38.35
3/12/2015	0000000729	MOTT,CHERYL R	113.67
3/12/2015	0000013497	MUNIZ,MYRNA YVETTE	175.47
3/12/2015	0000015269	MURRAY,CAROL L	555.94
3/12/2015	0000001727	MYERS,STARRLA J	535.00
3/12/2015	0000004789	NAVARRETTE,DEBORAH K	12.77
3/12/2015	0000003671	NEEDHAM,SUZANNE M	655.00
3/12/2015	0000016152	NELSON,SCOTT PRESTON	345.00
3/12/2015	0000007921	NEWMAN,SHANE A	140.40
3/12/2015	0000001061	NIPP JR,GERALD	309.89
3/12/2015	0000003933	OLSON,DENISE R	82.89





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3/12/2015	000006731	PAINTER, RAQUEL VASQUEZ	50.40
3/12/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	135.71
3/12/2015	0000015166	PAN, JENNIFER D	357.10
3/12/2015	0000010260	PARSONS, LINDSAY ERIN	136.47
3/12/2015	0000000414	PATRICK, JASON J	4,368.70
3/12/2015	0000016509	PEARCE, RETHA L	322.50
3/12/2015	0000003357	PEREZ, CATHERINE	49.40
3/12/2015	0000011182	PERSONS, JUDY	68.00
3/12/2015	0000004785	PHAM, CHRISTINA K	125.90
3/12/2015	0000010878	PHAM, LINDSAY NICOLE	605.00
3/12/2015	0000000623	PILLION, JASON T	1,858.70
3/12/2015	0000012731	PINA, ZULEMA	150.40
3/12/2015	0000015388	POPE, KRISANDRA J	137.49
3/12/2015	0000013355	PORCARI, PHILIP S	133.90
3/12/2015	0000011185	PRITCHARD, MARIANNE	144.90
3/12/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	11,865.00
3/12/2015	0000005478	PUGH, AMANDA YVONNE	163.80
3/12/2015	0000007383	PULLIAM, ALFRED LYNN	2.97
3/12/2015	0000003141	PUROFF, TANYA T	108.32
3/12/2015	0000110365	RAFAEL QUILES	300.00
3/12/2015	0000016377	REAL, TAMMY DIANE	26.74
3/12/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	40.00
3/12/2015	0000001865	RENEGAR, MISTY D	49.00
3/12/2015	SINGLE	ROBERT WHIPKEY	4.20
3/12/2015	0000113687	ROBERT WILLIAM MOSS II	135.00
3/12/2015	0000016491	ROBERTS, JESSICA K	224.00
3/12/2015	0000014337	ROBERTS, KRISTY LEIGH	62.50
3/12/2015	0000014375	ROSPRIM, PAIGE E	108.10
3/12/2015	0000002006	ROUSSET, MARIA C	102.40
3/12/2015	0000012617	ROWLEY, KATIE MICHELLE	208.50
3/12/2015	0000004085	RUTHERFORD, DEBORA D	29.72
3/12/2015	0000008118	RUZOWSKI, JANICE ANN	182.40
3/12/2015	0000011559	RYAN, ANNETTE K	1,212.79
3/12/2015	0000005327	SALTER, ABBY LEIGH	53.60
3/12/2015	0000010125	SANDOVAL JR, MOISES	617.75
3/12/2015	0000012551	SCALES, WILLIAM T	635.17
3/12/2015	0000004374	SCHRODER, RODNEY R	795.06
3/12/2015	0000012591	SCHWERTNER, SARAH ANN	104.00
3/12/2015	0000113903	SEAN KAVANAUGH	1,500.00
3/12/2015	0000008076	SEXTON, KRISTEL M	749.40
3/12/2015	0000003308	SHINALL, LAUREN E	97.75
3/12/2015	0000016561	SHOMIN, ASHLEE THERESE	49.93
3/12/2015	0000002136	SILVESTRE, MARIA L	157.80
3/12/2015	0000002438	SKAGGS, JENNIFER L	435.20
3/12/2015	0000003396	SLAUGHTER, GAYLE A	132.14
3/12/2015	0000016092	SMILEY, KINDRA DARLENE	52.80
3/12/2015	0000011199	SMITH, DORA F	59.50



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Date	Vendor Number	Vendor Name	Amount
3/12/2015	000004415	SMITH,GLENNA S	50.55
3/12/2015	000007382	SMITH-LITTLE,MARY C	250.00
3/12/2015	000012872	SPEAR,KAYLA M	182.93
3/12/2015	000015330	SPENCE JR,DAVID A	300.00
3/12/2015	000005886	ST CLAIR,LORI DEANN	60.00
3/12/2015	000007338	STALCUP,DEBORAH J	47.50
3/12/2015	000001140	STINEBAUGH,PATRICIA C	151.40
3/12/2015	000007578	SUTTON,HEATHER MICHELLE	22.03
3/12/2015	000003168	SWENN,MELVIN S	1,135.28
3/12/2015	0000110369	TANNER IRWIN	115.00
3/12/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	2,129.05
3/12/2015	0000105669	TASO - AMARILLO BASEBALL UMPIRES ASSO	500.00
3/12/2015	0000002876	TATUM,CHRIS E	248.43
3/12/2015	0000002442	TATUM,DALEA D	54.00
3/12/2015	0000112560	TERRY MICHAEL MOORE	35.00
3/12/2015	0000008101	THIESSEN,BRADLEY K	470.89
3/12/2015	0000113910	THOMAS SMITH	406.20
3/12/2015	0000013394	THOMPSON,KRISTI LOUISE	450.86
3/12/2015	0000008327	THOMPSON,KYLE L	92.10
3/12/2015	0000011209	THORNHILL,CLETA	128.00
3/12/2015	0000008317	THURMAN,SHONDRA D	29.50
3/12/2015	0000009400	TIJERINA,KARINA E	90.50
3/12/2015	0000111112	TIM GABRIEL	265.00
3/12/2015	0000010965	TRYNOSKY,MICHAEL J	47.00
3/12/2015	0000014726	TWING,ELAINE J	71.50
3/12/2015	0000104167	UNITED PARCEL SERVICE	127.60
3/12/2015	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	1,154.88
3/12/2015	0000103235	VALERO MARKETING AND SUPPLY COMPANY	848.26
3/12/2015	0000105646	VERNON ISD	500.00
3/12/2015	0000108173	VICTOR B NEWTON	75.00
3/12/2015	0000003055	WALKER,WADE D	276.92
3/12/2015	0000001167	WALLACE,SHARY A	61.70
3/12/2015	0000011289	WALVOORD,DAVID	80.40
3/12/2015	0000015332	WEAVER,SUSAN W	489.53
3/12/2015	0000001229	WEBSTER,MARK W	813.12
3/12/2015	0000014554	WEDDINGTON,MICHELLE M	33.25
3/12/2015	0000009408	WHITE,AUNDREA DAWN	87.20
3/12/2015	0000001972	WHITE,PEGGY S	76.50
3/12/2015	0000004474	WHITE,TERRI L	750.50
3/12/2015	0000003797	WHITLOW,SANDRA H	2,069.25
3/12/2015	0000010419	WHITTINGTON,LEE ANN	202.79
3/12/2015	0000002844	WILLIAMS,AMBER R	260.38
3/12/2015	0000007222	WILLIAMS,DAVID A	57.10
3/12/2015	0000010429	WILLIAMS,MONICA CATHERINE	141.88
3/12/2015	0000003221	WILLIAMS,PETRA R	92.00
3/12/2015	0000002611	WILLIAMS,RITA	49.22
3/12/2015	0000015860	WILLIAMS,WILLIAM CASEY	202.50



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Date	Vendor Number	Vendor Name	Amount
3/12/2015	0000003174	WITT,AARON M	219.00
3/12/2015	0000004035	WOODRUFF,LORI S	9.98
3/12/2015	0000010159	WORDEN,ANDREA L	23.50
3/12/2015	0000007963	YOUNG,LORA K	104.36
3/25/2015	0000103673	A & D BOOKSTORE AND SUPPLY	2,543.13
3/25/2015	0000109027	ABC COMPANIES	342.34
3/25/2015	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	335.30
3/25/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	4.62
3/25/2015	0000103254	AMARILLO BOLT	86.54
3/25/2015	0000101622	AMARILLO INTERPRETER SERVICE	420.00
3/25/2015	0000106179	AMARILLO QUALITY BLINDS	353.00
3/25/2015	0000113161	AMARILLO ROTARY WEST CLUB	40.00
3/25/2015	0000103740	AMARILLO WINAIR CO.	645.49
3/25/2015	0000103505	AMARILLO WINNELSON COMPANY	2,178.84
3/25/2015	0000106443	AMERIPRIDE SERVICES, INC.	192.49
3/25/2015	0000103749	ANN DOCKINS	1,387.00
3/25/2015	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	66.00
3/25/2015	0000103966	APPLE INC	8,697.90
3/25/2015	0000108528	AQUAONE	31.45
3/25/2015	0000100126	ARBITRAGE COMPLIANCE SPECIALISTS INC	3,625.00
3/25/2015	0000112987	B&J WELDING SUPPLY LTD	122.98
3/25/2015	0000106242	BARBARA MAREK	125.00
3/25/2015	0000100191	BARNES & NOBLE BOOKSELLERS	978.69
3/25/2015	0000100191	BARNES & NOBLE BOOKSELLERS	39.73
3/25/2015	0000103556	BEN E KEITH CO	52.79
3/25/2015	0000102055	BENCHMARK EDUCATION COMPANY	85.80
3/25/2015	0000104408	BLICK ART MATERIALS	928.35
3/25/2015	0000104662	BOOKBINDING AND LAMINATING	334.60
3/25/2015	0000100189	BRAINY TOYS	192.60
3/25/2015	0000104637	BUCKS SPORTING GOODS	8,882.70
3/25/2015	0000112026	BUSINESS MUSIC, INC.	384.00
3/25/2015	0000100929	C AND B PRINTING	4,869.00
3/25/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	273.26
3/25/2015	0000101005	CDW GOVERNMENT, INC.	10,640.10
3/25/2015	0000104143	CENVEO	75.00
3/25/2015	0000101073	CHE INC	771.00
3/25/2015	0000100167	CHILDS WORLD	3,527.40
3/25/2015	0000113747	CITY OF AMARILLO	99.10
3/25/2015	0000110544	CLAUDELLE WRIGHT	3,655.51
3/25/2015	0000112344	COACHING FOR RESULTS, INC.	3,928.15
3/25/2015	0000100451	CRAFT SUPPLIES	147.29
3/25/2015	0000113060	CYNTHIA ANN BULLOCH	550.07
3/25/2015	0000112059	DEARBORN NATIONAL	70,650.87
3/25/2015	0000100828	DELL MARKETING, L P	9,974.62
3/25/2015	0000103227	DEMCO, INC.	1,775.67
3/25/2015	0000100220	DEPCO, LLC	178.91
3/25/2015	0000103246	DISCOUNT SCHOOL SUPPLY	90.16



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3/25/2015	0000103248	DITCH WITCH UNDERCON INC	85.81
3/25/2015	0000102586	DOCUMENT SHREDDING & STORAGE	229.00
3/25/2015	0000105321	ECOLAB EQUIPMENT CARE	774.38
3/25/2015	0000103262	ECS LEARNING SYSTEMS INC	906.70
3/25/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	4,153.02
3/25/2015	0000103310	ENTERPRISE RENT-A-CAR	7,314.89
3/25/2015	0000101188	ERIC ARMIN INC	126.59
3/25/2015	0000113778	FAMILY & CONSUMER SCIENCES	1,000.00
3/25/2015	0000103344	FLINN SCIENTIFIC INC	285.55
3/25/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	1,073.20
3/25/2015	0000100788	FRANKLIN COVEY	141.43
3/25/2015	0000100332	FRED PRYOR SEMINARS CAREER TRACK	199.00
3/25/2015	0000103356	FREY SCIENTIFIC	210.54
3/25/2015	0000103366	GALLS	21.03
3/25/2015	0000104781	GENE MESSER FORD	1,004.19
3/25/2015	0000103730	GOLF HEADQUARTERS	809.98
3/25/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	1,686.08
3/25/2015	0000103405	GRAINGER	160.07
3/25/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	526.56
3/25/2015	0000103408	GRAYBAR	1,651.96
3/25/2015	0000103409	GRAYMAC INC	135.00
3/25/2015	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	175.00
3/25/2015	0000105640	GREENLEAF WHOLESALE FLORIST	453.42
3/25/2015	0000101939	GREER BRAND INDUSTRIES	760.90
3/25/2015	0000107796	GRIMES AND ASSOCIATES	620.00
3/25/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	16.00
3/25/2015	0000103452	HEINEMANN	141.90
3/25/2015	0000103455	HERFF JONES INC	1,245.84
3/25/2015	0000103468	HOAREL SIGN CO	135.00
3/25/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	157.56
3/25/2015	0000103506	INDIAN JEWELERS SUPPLY CO	677.02
3/25/2015	0000102566	INTERIM HEALTHCARE OF WEST TEX	5,575.40
3/25/2015	0000101125	J & E WHOLESALE FLORAL CO INC	237.86
3/25/2015	0000103798	J W PEPPER AND SON INC	298.46
3/25/2015	0000109506	J.A. SEXAUER	25.20
3/25/2015	0000103538	JENTS HOUSE OF MUSIC INC.	307.23
3/25/2015	0000109593	JIMS MUFFLER AND RADIATOR	7.00
3/25/2015	0000101330	JOHN DEERE LANDSCAPES	209.90
3/25/2015	0000100636	JUNIOR LIBRARY GUILD	1,719.50
3/25/2015	0000112224	KLEEN-AIR	5,829.24
3/25/2015	0000103589	LAKESHORE LEARNING MATERIALS	722.46
3/25/2015	0000111502	LANGUAGE LINE SERVICES, INC	190.55
3/25/2015	0000110287	LD PRODUCTS	964.28
3/25/2015	0000103594	LEARNING SEED CO	317.79
3/25/2015	0000103600	LENNOX INDUSTRIES, INC.	64.90
3/25/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,398.00
3/25/2015	0000102689	LOWES	4,566.78



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3/25/2015	0000108335	M & A TECHNOLOGY	10,547.70
3/25/2015	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	223.15
3/25/2015	0000102226	MENTORING MINDS	37.90
3/25/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	360.00
3/25/2015	0000110840	MORRIS PUBLISHING GROUP	2,004.28
3/25/2015	0000103701	NASCO	219.44
3/25/2015	0000113523	NATIONAL MATH AND SCIENCE INITIATIVE	12,200.00
3/25/2015	0000112995	NATIONAL RESTAURANT ASSOCIATION SOLU	795.63
3/25/2015	0000106011	NETOP TECH INC.	2,247.00
3/25/2015	0000113474	NEWMARK LEARNING	215.52
3/25/2015	0000113846	NL INVESTMENTS, LLC	2,812.50
3/25/2015	0000113847	NORTHERN KENTUCKY UNIVERSITY	110.00
3/25/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	28,874.53
3/25/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	349.36
3/25/2015	0000103771	PALOS SPORTS	260.72
3/25/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,310.20
3/25/2015	0000103789	PAXTON PATTERSON	145.01
3/25/2015	0000104904	PEARSON EDUCATION	1,503.62
3/25/2015	0000110609	PEDIATRIC OPHTHALMOLOGY OF THE PANH/	36.00
3/25/2015	0000103799	PEOPLES EDUCATION	750.00
3/25/2015	0000101241	PIONEER VALLEY BOOKS	161.15
3/25/2015	0000109174	PITTER PATER PETS	67.90
3/25/2015	0000102017	POCKET NURSE, INC.	73.90
3/25/2015	0000101412	PPG ARCHITECTURAL FINISHES	343.57
3/25/2015	0000100341	PRECISION BUSINESS MACHINES INC.	1,017.14
3/25/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,245.00
3/25/2015	0000103855	PUBLIC STEEL INC	426.15
3/25/2015	0000103858	QEP, INC.	1,508.85
3/25/2015	0000108506	RANDALL EXTENSION ACTIVITY FUND	15.00
3/25/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	5,000.00
3/25/2015	0000104848	REPUBLIC SERVICES	1,928.01
3/25/2015	0000113896	ROBERT T HICKS	600.00
3/25/2015	0000103905	ROCHESTER ARMORED CAR CO INC	9,570.89
3/25/2015	0000103868	RSM BUILDERS SUPPLY INC	4,454.60
3/25/2015	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	2,511.25
3/25/2015	0000104188	SARGENT-WELCH	37.45
3/25/2015	0000104860	SCARBOROUGH SPECIALTIES	252.00
3/25/2015	0000103937	SCHINDLER ELEVATOR CORPORATION	1,945.00
3/25/2015	0000103938	SCHLOTZSKYS	560.99
3/25/2015	0000103941	SCHOLASTIC BOOK FAIRS	2,078.57
3/25/2015	0000103939	SCHOLASTIC INC	4,026.03
3/25/2015	0000100362	SCHOOL HEALTH CORPORATION	226.90
3/25/2015	0000100831	SCHOOL NURSE SUPPLY INC	51.04
3/25/2015	0000103945	SCHOOL SPECIALTY INC.	9,265.29
3/25/2015	0000103959	SEALE-AMERSON LUMBER	400.41
3/25/2015	0000102445	SHAR PRODUCTS COMPANY	517.50
3/25/2015	0000110594	SHEARER SUPPLY, INC	634.46



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Date	Vendor Number	Vendor Name	Amount
3/25/2015	0000102301	SKILLS USA TEXAS HIGH SCHOOL DIVISION	225.00
3/25/2015	0000111739	SOCIAL THINKING PUBLISHING	104.00
3/25/2015	0000113569	SOUTHERN TIRE MART	45.00
3/25/2015	0000101291	SOUTHWEST STRINGS	2,551.47
3/25/2015	0000111951	STARLA'S CREATIVE TEACHING TIPS	231.70
3/25/2015	0000104052	TASCOSA OFFICE MACHINES	1,827.22
3/25/2015	0000104059	TEACHER CREATED MATERIALS	879.95
3/25/2015	0000100242	TEJAS BROADCASTING	1,000.00
3/25/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	199.00
3/25/2015	0000105779	THE HON COMPANY	3,424.67
3/25/2015	0000100181	THE MARKERBOARD PEOPLE	257.60
3/25/2015	0000103969	THE SHIRT FACTORY	577.50
3/25/2015	0000109883	THOMAS REDI-MIX CO, INC.	1,001.00
3/25/2015	0000113589	TIM COCHRAN TENNIS	150.00
3/25/2015	0000113484	TRANE U.S. INC.	14,636.00
3/25/2015	0000103127	TURN CENTER	60,945.33
3/25/2015	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	96.58
3/25/2015	0000104167	UNITED PARCEL SERVICE	53.18
3/25/2015	0000104072	UNITED REFRIGERATION INC	130.04
3/25/2015	0000113871	UNITED VOLLEYBALL SUPPLY, LLC	3,074.10
3/25/2015	0000104159	US GAMES	281.23
3/25/2015	0000113577	VECTOR CONCEPTS INC	11,913.70
3/25/2015	0000108553	VISION SERVICE PLAN	51,050.56
3/25/2015	0000105888	WAGNER SUPPLY COMPANY	405.00
3/25/2015	0000104210	WARD'S SCIENCE	991.66
3/25/2015	0000101078	WASTE WRANGLERS	436.30
3/25/2015	0000104218	WEST MUSIC	373.70
3/25/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	62.71
3/25/2015	0000105953	WESTERN BUILDERS	318,418.50
3/25/2015	0000109568	WESTEX DOCUMENT, INC.	350.00
3/25/2015	0000106439	WILSON LANGUAGE TRAINING CORP.	301.32
3/25/2015	0000100873	XPEDX	1,132.20
3/25/2015	0000104267	ZIP PRINT	327.75
3/26/2015	0000007511	ADKINS,KELLI D	132.60
3/26/2015	0000002899	AGUILAR,MARCELLA V	107.90
3/26/2015	0000113854	ALEX CERVANTES	85.00
3/26/2015	0000003129	ALEXANDER,RHONDA	133.40
3/26/2015	0000014568	ALLEN,MISTY N	69.60
3/26/2015	0000003463	ALTMAN,CHRIS A	79.45
3/26/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	3,202.60
3/26/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	600.00
3/26/2015	0000107976	AMERICAN SOCIETY OF SAFETY ENGINEERS	1,350.00
3/26/2015	0000014844	ANDERSON,MELISSA ANN	182.50
3/26/2015	0000105896	ANDREWS ISD	345.30
3/26/2015	0000004360	ARAGON,CARLOS	77.00
3/26/2015	0000000880	ARELLANO,MARY ANN	66.40
3/26/2015	0000103306	ATMOS ENERGY	181,792.88



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Date	Vendor Number	Vendor Name	Amount
3/26/2015	0000113841	AUSTIN HENDERSON	65.00
3/26/2015	0000000901	BAGOT,AUDREY G	73.80
3/26/2015	0000002807	BALL,ANGELA FAYE	82.89
3/26/2015	0000006677	BALLARD,BRANDY K	291.60
3/26/2015	0000004272	BARHAM,NEVA J	377.00
3/26/2015	0000011233	BARNARD,TOMI R	69.50
3/26/2015	0000004049	BARRETT,JAY LANDON	639.50
3/26/2015	0000005499	BAUGHMAN,BETSY	450.00
3/26/2015	0000007767	BELL,TAMARA L	675.00
3/26/2015	0000015162	BENSON,BRANDON W	72.00
3/26/2015	0000002803	BENTLEY,KIMBERLY A	230.63
3/26/2015	0000008574	BERG,JUDY E	163.00
3/26/2015	0000013234	BERGESKI,STEVEN M	450.00
3/26/2015	0000002437	BESSELMAN,SHONA	775.33
3/26/2015	0000001621	BISHOP,DAVID L	564.45
3/26/2015	0000010266	BLACKWELL,FRANK GLENN	166.40
3/26/2015	0000004355	BLACKWELL,PAMELA	137.00
3/26/2015	0000001912	BLANKENSHIP,KIMBERLY D	85.00
3/26/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	399,766.69
3/26/2015	0000001542	BOOK,AVA J	72.60
3/26/2015	0000009450	BOTELLO,CHRISTINA	225.00
3/26/2015	0000014393	BOTELLO,REBEKAH J	654.39
3/26/2015	0000004317	BOYD,BONNIE L	27.12
3/26/2015	0000000630	BRADLEY,KENDRA L	164.50
3/26/2015	0000001535	BRADY,SHARON K	60.50
3/26/2015	0000002075	BRAGG,CAROLYN A	51.20
3/26/2015	0000113914	BRANDON BAUTISTA	85.00
3/26/2015	0000004468	BRAZILLE,JACKIE A	13.92
3/26/2015	0000108931	BROOKS BARFIELD	60.00
3/26/2015	0000001875	BROWN,CARRIE	275.96
3/26/2015	0000008940	BRYAN,MICAH DENAE	159.20
3/26/2015	0000002868	BUNYAN,JANET	146.00
3/26/2015	0000003087	BURGESS,LAVANDA G	389.83
3/26/2015	0000006379	BURLESON II,THOMAS A	167.68
3/26/2015	0000001501	BURTON,NANCY R	119.20
3/26/2015	0000004994	BYINGTON,SHEREENA A	298.16
3/26/2015	0000113857	CALEB SANDERSON	90.00
3/26/2015	0000108041	CAPRICE MAYHEW	115.00
3/26/2015	0000108416	CARL OWENS	65.00
3/26/2015	0000001118	CARLETON,DOLORES	96.00
3/26/2015	0000001489	CARRILLO,DELIA R	583.20
3/26/2015	0000003775	CARTER,CYNTHIA K	440.00
3/26/2015	0000016767	CARTER,MEGAN LEE	187.20
3/26/2015	0000011437	CHANDLER,CANDRA R	208.60
3/26/2015	0000001439	CHANDLER,WESLEY H	62.50
3/26/2015	0000006582	CHAVARRIA,PETRA L	23.02
3/26/2015	0000007919	CHAVEZ,BRENDA G	114.48



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Date	Vendor Number	Vendor Name	Amount
3/26/2015	000006594	CHILDERS,AMANDA NICOLE	191.80
3/26/2015	0000101779	CHRISTOPHER SHEFFIELD	100.00
3/26/2015	0000103133	CITY OF AMARILLO	296.98
3/26/2015	0000000412	CIVIS,JOHN J	113.60
3/26/2015	0000001637	CLARK,MELISSA	541.21
3/26/2015	0000014374	CLICK,JENNIFER L	64.10
3/26/2015	0000001863	COLLINS,TRISHA M	123.25
3/26/2015	0000000033	CONDREN,DEBORAH S	77.30
3/26/2015	0000004357	CONTRERAS,TRINIDAD B	137.00
3/26/2015	0000006234	CONVERS,ANA M	794.38
3/26/2015	0000105380	COURTNEY LOWRANCE	50.00
3/26/2015	0000003027	CUMMINGS,OLIVE E	191.00
3/26/2015	0000003952	DANIELS,ANGELA L	349.70
3/26/2015	0000105530	DAVID HEMPHILL	100.00
3/26/2015	0000002098	DAVIS,JAMEY L	628.00
3/26/2015	0000016587	DELEON,ANDREA MARIE	161.60
3/26/2015	0000001876	DELGADO,KELLY S	393.81
3/26/2015	0000011240	DEMENT,WANDA	799.20
3/26/2015	0000002693	DENHAM,VIVIAN C	84.50
3/26/2015	0000007518	DENNY,MELLESSA G	308.80
3/26/2015	0000002200	DEOTTE,JOHN	162.50
3/26/2015	0000006287	DICKENS,BRADLEY G	152.00
3/26/2015	0000002289	DICKERSON,LINDA G	844.31
3/26/2015	0000006178	DOAN,JAMES L	297.50
3/26/2015	0000009744	DOMINGUEZ II,ANTONIO S	31.16
3/26/2015	0000012674	DOMINGUEZ,MONIQUE ANNE	108.00
3/26/2015	0000101371	DOUGLAS LYNN SMITH	120.00
3/26/2015	0000000583	DUTTON,CHERYL L	81.80
3/26/2015	0000000484	FELTON,MELINDA B	296.10
3/26/2015	0000011121	FLANAGAN,ANITA	62.40
3/26/2015	0000012508	FLOWERS,GINGER GAYLE	64.80
3/26/2015	0000011614	FLOWERS,KRISTEN DANIELLE	106.40
3/26/2015	0000000627	FLUHMANN,ANDREA P	328.50
3/26/2015	0000010558	FOREHAND,BRENDA HOPE	83.00
3/26/2015	0000003330	FREEMAN,DEBORAH M	69.16
3/26/2015	0000008441	GABEL,SERENA MARIE	68.00
3/26/2015	0000001937	GABLE,CELESTIAL R	158.00
3/26/2015	0000002273	GALT,BRIA P	90.00
3/26/2015	0000013750	GARCIA,TERE MONTOYA	58.00
3/26/2015	0000001973	GARRIDO,MELODY R	312.70
3/26/2015	0000002045	GILES,KIMBERLY D	105.60
3/26/2015	0000000775	GJERDE,STACY D	75.00
3/26/2015	0000000618	GLOVER,CRYSTAL L	68.00
3/26/2015	0000005531	GOLLADAY,MARY H	71.50
3/26/2015	0000009289	GOMEZ,ERIC J	246.40
3/26/2015	0000003442	GREEN,EUNICE	201.89
3/26/2015	0000007153	GRIFFIN,CANDICE R	243.44





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Date	Vendor Number	Vendor Name	Amount
3/26/2015	000000564	GRIMINGER,AMY R	126.80
3/26/2015	000000029	GUARDINO,ALFRED J	140.00
3/26/2015	0000013790	GUERRERO,MARIA DE JESUS	1,063.12
3/26/2015	0000002699	GUGGEMOS,DOROTHY L	19.60
3/26/2015	0000013863	HAGUE,ELIZABETH T	97.50
3/26/2015	0000003502	HARE,KRYSTAL D	202.78
3/26/2015	0000002023	HARE,LINDA S	90.50
3/26/2015	0000001880	HARGROVE,STEPHEN S	48.88
3/26/2015	0000004104	HAROLD,MARK P	140.70
3/26/2015	0000006078	HARRELSON,STUART	92.50
3/26/2015	0000001262	HARRIS,WENDY R	107.20
3/26/2015	0000004215	HARVEY,ELANA	141.60
3/26/2015	0000002095	HATFIELD,SCOT C	89.00
3/26/2015	0000001200	HAWKINS,SONIA L	136.20
3/26/2015	0000002780	HAYS,THELMA C	70.12
3/26/2015	0000001478	HAZELWOOD,MARY S	748.00
3/26/2015	0000003418	HEPLER,TRICIA MONTES	99.20
3/26/2015	0000104430	HEREFORD ISD	40.00
3/26/2015	0000004722	HERNANDEZ,CITLALLI X	316.50
3/26/2015	0000005783	HERNANDEZ,LUIS DAVID	133.90
3/26/2015	0000000242	HICKS,WILLIAM D	403.86
3/26/2015	0000006496	HIGLEY,ASHLEY M	708.02
3/26/2015	0000007424	HOEKSEMA,BRADLEY J	104.00
3/26/2015	0000002623	HOLLAND,LISA CAROL	142.80
3/26/2015	0000011144	HOLLOWAY,KATIE	112.00
3/26/2015	0000000129	HOLMAN,MINDY L	199.90
3/26/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	365.88
3/26/2015	0000016144	HOUDYSHELL,SAMUEL	208.50
3/26/2015	0000112986	HUDSON BILODEAU AND ARIZONA WESTERN	500.00
3/26/2015	0000006016	HUDSPETH,KELLY S	100.40
3/26/2015	0000004197	HUDSPETH,RICK	367.50
3/26/2015	0000001063	HUNNICUTT,ALAN L	35.09
3/26/2015	0000009329	HUSSEY,CASSANDRA M	722.80
3/26/2015	0000001818	HUYCK,RANDALYN R	53.00
3/26/2015	0000014390	INSKEEP,CLARK W	752.00
3/26/2015	0000004156	ISHERWOOD,JOYCE M	165.60
3/26/2015	0000001449	JAMISON,TONYA L	90.00
3/26/2015	0000003327	JANKE,KRISTA K	110.40
3/26/2015	0000104597	JAY TROSPER	60.00
3/26/2015	0000113916	JAYDEN CARLOS	135.00
3/26/2015	0000112245	JEB H HILTON	300.00
3/26/2015	0000016560	JETER,DEBRA KAY	28.96
3/26/2015	0000014305	JEWELL,HEATHER ANN	40.50
3/26/2015	0000108536	JOHN HAFLIGER	65.00
3/26/2015	0000003148	JOHNSON,JEANIE	164.50
3/26/2015	0000005691	JONES,REX F	119.50
3/26/2015	0000101461	JOSE GARCIA	65.00



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3/26/2015	0000113375	JOSE RAMON FLORES JR.	100.00
3/26/2015	0000109556	JOSEPH R. BANKS	280.00
3/26/2015	0000001940	KANALLY,SHATERA A	77.20
3/26/2015	0000109498	KEITH HOELTING	60.00
3/26/2015	0000004044	KELTING,LORI J	78.80
3/26/2015	0000002489	KERR,CATHERINE A	388.03
3/26/2015	0000005256	KINCAID,TAMMY K	69.58
3/26/2015	0000013415	KUAI,JIE	75.00
3/26/2015	0000000174	LANCASTER,JAN H	129.18
3/26/2015	0000100070	LARRY IRWIN	50.00
3/26/2015	0000009813	LAWRENCE,ANGELA D	56.00
3/26/2015	0000007695	LAWRENCE,PAULA J	154.04
3/26/2015	0000011853	LEE,MELLANIE REA	69.60
3/26/2015	0000006013	LEGLER,JERI ROBINSON	104.80
3/26/2015	0000006027	LIEDTKE,JULIE M	10.01
3/26/2015	0000004909	LIMON-MIRELES,DALIA	392.92
3/26/2015	0000002397	LLOYD,JONATHAN A	356.95
3/26/2015	0000002934	LOGAN,KRISTIE P	165.60
3/26/2015	0000002887	LOPEZ,NICK S	300.00
3/26/2015	0000014983	LOVELL,RYAN D	180.00
3/26/2015	0000003441	LUPU,JANA L	36.25
3/26/2015	0000006437	LYON,CASSIE H	90.00
3/26/2015	0000015303	MADDOX,JENNIFER FRIESEN	63.83
3/26/2015	0000000518	MANCHEE,DAVID B	180.12
3/26/2015	0000004296	MARCEAR,DARLA J	940.18
3/26/2015	0000003112	MARES,ROSA M	41.88
3/26/2015	0000001053	MARTINEZ,ELISA	85.00
3/26/2015	0000001204	MATHEWS,DIANA L	633.00
3/26/2015	0000005911	MAYS,BRITTNEY M	36.46
3/26/2015	0000013392	MCALISTER,ALDEENA MARIE	95.00
3/26/2015	0000016090	MCBEE,DARON NEAL	499.66
3/26/2015	0000011264	MCCONNELL,JOHN	66.00
3/26/2015	0000004471	MCCORMICK,TERESA ELAINE	257.00
3/26/2015	0000011616	MCDANIEL,JENNY LYNN	13.25
3/26/2015	0000003599	MCGUIRE,MELODY A	393.92
3/26/2015	0000010902	MCLAUGHLIN,HEATH RYAN	265.64
3/26/2015	0000007713	MCLAUGHLIN,TASHA DANEA	271.00
3/26/2015	0000113901	MICHELLE HUGHES	86.94
3/26/2015	0000002757	MILLER,CONNIE L	399.50
3/26/2015	0000001931	MOORE,ANNE R	574.50
3/26/2015	0000001253	MORGAN,KERRY M	65.80
3/26/2015	0000004730	MORGAN,PATRICIA L	70.71
3/26/2015	0000001284	MOTE,LISA R	427.20
3/26/2015	0000000729	MOTT,CHERYL R	38.68
3/26/2015	0000003918	MUELLER,VICKI L	474.20
3/26/2015	0000003275	MURPHY,GARY L	178.40
3/26/2015	0000009271	NACHTIGALL,CHASITY D	450.00



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3/26/2015	0000004789	NAVARRETTE,DEBORAH K	60.00
3/26/2015	0000003122	NEWTON,CAROLYN M	117.00
3/26/2015	0000001061	NIPP JR,GERALD	94.60
3/26/2015	0000004247	NITSCHKE,DAVID K	192.80
3/26/2015	0000006004	NODINE,JOHN QUINCY	254.66
3/26/2015	0000001893	OHAIR,PAMELA K	235.09
3/26/2015	0000000030	ORGAN,MICHELLE M	30.00
3/26/2015	0000007550	ORTEGA,ABIGAIL ARLENE	1,078.75
3/26/2015	0000003391	ORTEGA,ANNETTE	1,174.12
3/26/2015	0000101263	OTTIS LEACH	60.00
3/26/2015	0000010051	OTTS,CELIA A	272.50
3/26/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	70.00
3/26/2015	0000012565	PARLOW,ADRIENNE KIRSTEN	249.00
3/26/2015	0000001020	PATTERSON,SANDRA K	167.70
3/26/2015	0000001034	PAYNE,ROBERT J	480.25
3/26/2015	0000016509	PEARCE,RETHA L	49.45
3/26/2015	0000004127	PENA,CARLOS	185.60
3/26/2015	0000001251	PEREZ,MARIA E	186.50
3/26/2015	0000004785	PHAM,CHRISTINA K	240.00
3/26/2015	0000002551	PHILLIPS,KIMBERLY K	40.50
3/26/2015	0000009493	PIERZ,CAROL SUE	180.00
3/26/2015	0000001808	PIRTLE,XIOMARA J	29.88
3/26/2015	0000001800	PONCE,IRMA I	119.60
3/26/2015	0000004462	POWELL,KAY J	34.00
3/26/2015	0000016202	PRICKETT,ERIN MELISSA	59.20
3/26/2015	0000005659	PYBUS,JERRY W	153.50
3/26/2015	0000016562	PYBUS,STACEY ADAMS	363.00
3/26/2015	0000002106	QUARLES,BILLY W	104.00
3/26/2015	0000110365	RAFAEL QUILES	300.00
3/26/2015	0000001821	RAGON,ELIZABETH	98.33
3/26/2015	0000001249	RAMOS,LAURA A	150.02
3/26/2015	0000102171	RANDY CARPENTER	60.00
3/26/2015	SINGLE	REBECCA GUZMAN	30.00
3/26/2015	0000006339	REESE,BRENDA GENE	47.84
3/26/2015	0000001078	REYNOLDS,LORA J	86.80
3/26/2015	0000001321	RICE,ROSE D	80.51
3/26/2015	0000015299	RIOS,GRACIELA	165.60
3/26/2015	0000015246	RIVERA,ANTHONY DON	517.20
3/26/2015	0000102949	ROBBIE FRYE	50.00
3/26/2015	0000016491	ROBERTS,JESSICA K	50.00
3/26/2015	0000000259	ROBERTS,TONYA G	120.00
3/26/2015	0000100054	RODNEY BETTS	680.00
3/26/2015	0000113278	RODNEY KYLE BASS	55.00
3/26/2015	0000008945	RODRIGUEZ,CHRISTAL LYNN	53.00
3/26/2015	0000009441	ROEDER,LESSA NICOLE	365.75
3/26/2015	0000002510	ROHANE,CAROL A	264.20
3/26/2015	0000004133	ROMERO,CLARISSA A	177.50



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Date	Vendor Number	Vendor Name	Amount
3/26/2015	0000100056	ROOSEVELT JACKSON	115.00
3/26/2015	0000005592	ROSEN,PATSY D	137.40
3/26/2015	0000014375	ROSPRIM,PAIGE E	64.80
3/26/2015	0000004085	RUTHERFORD,DEBORA D	15.95
3/26/2015	0000005327	SALTER,ABBY LEIGH	143.20
3/26/2015	0000002724	SANCHEZ,DORAELIA C	63.20
3/26/2015	0000010125	SANDOVAL JR,MOISES	961.95
3/26/2015	0000015649	SAWYER,LIANA K	442.50
3/26/2015	0000001851	SCHAAP,KELLI S	39.06
3/26/2015	0000006993	SCHEETZ,AMANDA B	722.07
3/26/2015	0000007600	SCHNEIDER,BROOKE B'LYN	112.00
3/26/2015	0000004352	SCHNEIDER,KAREN L	17.00
3/26/2015	0000002367	SCHOOLER,MELISSA C	159.36
3/26/2015	0000008642	SCOTT,KARA M	131.50
3/26/2015	0000003226	SEGURA,BRENDA G	694.70
3/26/2015	0000105647	SEMINOLE ISD	604.44
3/26/2015	0000003571	SHADBOLT,DIANE O	62.40
3/26/2015	0000007353	SHERWOOD,DANIEL WILLIAM	981.05
3/26/2015	0000002569	SHIPMAN,STEVEN W	90.00
3/26/2015	0000012988	SHULL,JENNIFER D	175.20
3/26/2015	0000001936	SMILEY,DAVID R	72.00
3/26/2015	0000011199	SMITH,DORA F	455.00
3/26/2015	0000001691	SMITH,VIRGINIA G	122.50
3/26/2015	0000007382	SMITH-LITTLE,MARY C	1,000.00
3/26/2015	0000013371	SNIDER,WHITNEY LYN	555.00
3/26/2015	0000112755	SOARING PRIDE BAND BOOSTERS	2,700.00
3/26/2015	0000011958	SOLEYJACKS,RODOLFO CORNELIO	97.80
3/26/2015	0000010565	SOTO,JAZMINE DANIELLA	108.00
3/26/2015	0000012301	STALLINGS,KELSEY L	198.40
3/26/2015	0000005607	STIDHAM,JENNIFER J	156.80
3/26/2015	0000006340	STONE,TERESA G	15.50
3/26/2015	0000003814	STORLIE,PAIGE C	30.00
3/26/2015	0000008376	SWENN,JESSICA M	43.41
3/26/2015	0000110369	TANNER IRWIN	150.00
3/26/2015	0000002876	TATUM,CHRIS E	1,000.00
3/26/2015	0000004367	TAYLOR,KAREN K	93.38
3/26/2015	0000003164	TERRY,JULIA	68.00
3/26/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
3/26/2015	0000102644	THE LAMPO GROUP	159.99
3/26/2015	0000002205	THOMASON,GARY W	47.00
3/26/2015	0000001132	THOMPSON,CHRISTOPHER	300.00
3/26/2015	0000009369	THOMPSON,CLAYTON LEE	499.66
3/26/2015	0000111112	TIM GABRIEL	65.00
3/26/2015	0000012596	TIMMONS,JEFFREY B	752.50
3/26/2015	0000015885	TIPPS,ROBIN C	33.00
3/26/2015	0000100048	TRENT LAUBHAN	70.00
3/26/2015	0000010965	TRYNOSKY,MICHAEL J	281.72



## Amarillo ISD March 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
3/26/2015	000008024	TULL,GINGER	4.25
3/26/2015	000000266	TURNER,PATRICIA S	210.00
3/26/2015	0000104167	UNITED PARCEL SERVICE	44.56
3/26/2015	0000002094	URTON,SHAWN W	46.00
3/26/2015	0000004153	VALDEZ,SANDRA LORENA	1,790.05
3/26/2015	0000008974	VALLE,MELISSA ANN	120.00
3/26/2015	0000009317	VARDELL,STEVEN L	239.50
3/26/2015	0000015341	VELASQUEZ,VICTORIA LYNN	450.00
3/26/2015	0000015499	VELAZQUEZ,VERONICA	130.07
3/26/2015	0000108490	VICTOR CHARLES LANSBURY	120.00
3/26/2015	0000005618	VIDAURRI,AMADA T	68.00
3/26/2015	0000001950	VILLALPANDO,JENNIFER M	276.00
3/26/2015	0000004179	VON NETZER,DONEEN L	236.80
3/26/2015	0000001823	WAGNER,DEBRA K	149.70
3/26/2015	0000001294	WALDROP,WILLIAM H	39.50
3/26/2015	0000011217	WALKER,LUCY	85.75
3/26/2015	0000003055	WALKER,WADE D	102.77
3/26/2015	0000011219	WALLING,MARY	92.00
3/26/2015	0000008986	WALTERS,MEAGAN D	31.04
3/26/2015	0000011289	WALVOORD,DAVID	221.00
3/26/2015	0000009309	WAMSLEY,SHELBY P	115.20
3/26/2015	0000002240	WATSON,DERHONDA GAIL	216.00
3/26/2015	SINGLE	WESTERN RECYCLERS, INC.	1,000.00
3/26/2015	0000007031	WESTFALL, TENNESSEE T	107.10
3/26/2015	0000004474	WHITE,TERRI L	60.00
3/26/2015	0000003797	WHITLOW,SANDRA H	308.00
3/26/2015	0000002216	WIER,ELISABETH C	132.00
3/26/2015	0000010345	WILLIAMS,MELISSA M	88.50
3/26/2015	0000004229	WILSON,SHAWN D	219.84
3/26/2015	0000010159	WORDEN,ANDREA L	68.57
3/26/2015	0000009383	WRIGHT,RONNIE L	834.40
3/26/2015	0000104005	XCEL ENERGY	227,257.83
3/26/2015	0000001813	YARBROUGH,CONNIE L	80.75
3/26/2015	0000010724	YEAGER,MYRUM LYNN	114.60
3/26/2015	0000016167	YOUNG,SARAH LYNN	98.40
3/26/2015	0000113728	ZACHARY JOHNSON	295.68
3/26/2015	0000005666	ZIMMERMAN,SUZANNE	97.14