



## Amarillo ISD December 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
12/4/2014	0000100236	AACAL ACTIVITY FUND	245.00
12/4/2014	0000101127	ABYDOS LEARNING	750.00
12/4/2014	0000007472	ACOSTA,ESPERANZA ALEMAN	204.04
12/4/2014	0000003830	ADAMS,SARAH L	75.50
12/4/2014	0000008301	ADDISON,DIANE FERNAU	68.00
12/4/2014	0000007511	ADKINS,KELLI D	625.00
12/4/2014	0000009973	AGUINAGA,VICTORIA I	84.00
12/4/2014	0000113261	ALFORD F DELEON	115.00
12/4/2014	0000000164	ALLEN,GREGORY L	45.50
12/4/2014	0000003463	ALTMAN,CHRIS A	45.23
12/4/2014	0000102848	AMA TECHTEL COMM-AMA	2,088.00
12/4/2014	0000100256	AMARILLO AREA FOUNDATION	2,871.73
12/4/2014	0000103328	AMARILLO HIGH ACTIVITY FUND	1,549.74
12/4/2014	0000103342	AMARILLO ISD ATHLETIC DEPT	1,145.00
12/4/2014	0000101250	ANTHONY PEREZ	355.00
12/4/2014	0000011087	ANTHONY,JERRY	68.00
12/4/2014	0000000880	ARELLANO,MARY ANN	72.58
12/4/2014	0000104435	ASA HOWARD	130.00
12/4/2014	0000000901	BAGOT,AUDREY G	60.00
12/4/2014	0000006133	BAKER,JUDY L	180.00
12/4/2014	0000011292	BANNISTER,TOM	322.24
12/4/2014	0000008774	BARBER,KRISTI G	219.60
12/4/2014	0000002802	BARGSLEY,KATYE S	103.20
12/4/2014	0000004272	BARHAM,NEVA J	50.00
12/4/2014	0000004233	BARKER,JANICE L	6,055.91
12/4/2014	0000006115	BARNES,SANDRA K	18.42
12/4/2014	0000103082	BARRY OWENS	180.00
12/4/2014	0000005500	BECKLEY,CHERYL L	115.20
12/4/2014	0000015181	BELCHER,JAY F	18.00
12/4/2014	0000000303	BELL,JAN C	155.08
12/4/2014	0000012355	BENNETT,MATTHEW F	225.37
12/4/2014	0000000182	BENNETT,ROBERT D	156.80
12/4/2014	0000009874	BICE,CHELSEA DAWN	41.50
12/4/2014	0000006337	BIGHAM,JOHN T	291.32
12/4/2014	0000113744	BILLY F WARD	225.00
12/4/2014	0000112381	BILLY JENSEN	350.00
12/4/2014	0000003426	BINKLEY,LUCINDA L	103.36
12/4/2014	0000014692	BIRDSONG,EMILEE A	81.60
12/4/2014	0000003190	BLACKSTEN,MARK J	521.38
12/4/2014	0000111004	BLAKE MOODY	95.00
12/4/2014	0000011095	BLAND,BOBBIE	165.60
12/4/2014	0000001912	BLANKENSHIP,KIMBERLY D	53.50
12/4/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	618,518.60
12/4/2014	0000002781	BONJOUR,GAY L	141.01
12/4/2014	0000001542	BOOK,AVA J	88.00
12/4/2014	0000002800	BOWEN,DARLA E	76.00
12/4/2014	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	365.00



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Date	Vendor Number	Vendor Name	Amount
12/4/2014	0000004317	BOYD,BONNIE L	313.50
12/4/2014	0000003236	BRANDT,TRUETTA F	142.10
12/4/2014	0000004468	BRAZILLE,JACKIE A	220.41
12/4/2014	0000000160	BREITBARTH,TAMMY M	835.90
12/4/2014	0000011234	BREMER,JOHN F	408.00
12/4/2014	0000000944	BUCHANAN,JANA B	15.68
12/4/2014	0000001203	BUCHENAU,PATRICIA L	71.68
12/4/2014	0000009034	BUCIERKA,CATINA NATASHA	707.54
12/4/2014	0000008381	BURGIN,SUSAN C	572.50
12/4/2014	0000015170	BURKLOW,ABIGAIL T	117.58
12/4/2014	0000004846	BURRESS,SHERRI L	60.00
12/4/2014	0000113745	CALEE FOLLINS	55.00
12/4/2014	0000002184	CAMARATA,PAMELA K	199.85
12/4/2014	0000002960	CANNON,GINGER A	606.24
12/4/2014	0000104343	CANYON ISD	989.00
12/4/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	1,269.80
12/4/2014	0000006432	CARDENAS,JESSICA L	33.53
12/4/2014	0000011104	CARDER,CHARLYN W	55.20
12/4/2014	0000001580	CARR,DEBRA L	68.00
12/4/2014	0000003775	CARTER,CYNTHIA K	96.00
12/4/2014	0000011517	CASH,ANDREA LYNN	42.50
12/4/2014	0000007206	CASON,RENEE M	656.00
12/4/2014	0000011595	CASTLEMAN,LYDIA LYNN	89.77
12/4/2014	0000000307	CEARLOCK,DEVIA D	152.21
12/4/2014	0000107163	CEQUEL COMMUNICATIONS, LLC	1,920.00
12/4/2014	0000011437	CHANDLER,CANDRA R	300.00
12/4/2014	0000015177	CHAVEZ,JANIE MARIE	14.00
12/4/2014	0000106729	CHRIS ERRINGTON	105.00
12/4/2014	SINGLE	CHRISTINA S ROCHA	5.00
12/4/2014	0000107269	CHRISTOPHER MCELREATH	78.00
12/4/2014	0000101779	CHRISTOPHER SHEFFIELD	360.00
12/4/2014	0000001183	CILENCKI,CAYLA C	1,366.13
12/4/2014	0000011109	CLUBB,HARVEYANN	103.36
12/4/2014	0000006331	COBB,CARRIE L	78.40
12/4/2014	0000011110	COCHRAN,GAYLIA	164.92
12/4/2014	0000007389	COLLINS,BRUCE D	215.32
12/4/2014	0000008133	CONTRERAS,MELISSA A	515.00
12/4/2014	0000002772	COOLEY,DEBORAH E	153.60
12/4/2014	0000008253	COOPER,MONICA LOY	220.20
12/4/2014	0000011842	CORTEZ,MARIA ANGELICA	104.00
12/4/2014	0000013086	COSGROVE,TRAVIS M	949.50
12/4/2014	0000000587	COWARD,JOHN D	157.32
12/4/2014	0000016220	CRAWFORD,ROBIN LYNN	54.54
12/4/2014	0000013433	CREERY,ADAM OWEN	38.00
12/4/2014	0000006465	CRESWELL,DAVID M	151.20
12/4/2014	0000003659	CRIADO,JENNIFER J	268.75
12/4/2014	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	95.39



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Date	Vendor Number	Vendor Name	Amount
12/4/2014	000008959	CRUZ,ANDREA VIVIAN	48.00
12/4/2014	0000113429	CRYSTAL VALDEZ	105.00
12/4/2014	000006421	CULWELL,NATHAN D	141.76
12/4/2014	0000112543	DANIEL ESCOBEDO	75.00
12/4/2014	0000010314	DANIEL,DEREK K	252.00
12/4/2014	0000113308	DANNY PEREZ	70.00
12/4/2014	0000104418	DAVID HAGLER	100.00
12/4/2014	0000109249	DAVID HULLUM	115.00
12/4/2014	0000000859	DAVIS,AMONDA M	668.50
12/4/2014	0000000103	DAVIS,CLAIRE E	68.00
12/4/2014	0000002710	DAVIS,DEBBIE H	70.90
12/4/2014	0000003222	DAVIS,JARED A	520.40
12/4/2014	0000008382	DAVIS,REBECCA LINDA	265.00
12/4/2014	0000004774	DAVIS,SHANNON N	484.20
12/4/2014	0000007009	DAVIS,TIFFANY J	121.88
12/4/2014	0000011115	DAWSON,FRED	535.50
12/4/2014	0000003663	DELGADO,SHARYN K	357.69
12/4/2014	0000008792	DEPUTY,LANORA K	57.20
12/4/2014	0000001437	DILLEHAY,CINDA K	93.60
12/4/2014	0000106499	DON WEEMES	70.00
12/4/2014	0000112504	DONALD W COBB	425.40
12/4/2014	0000002665	DONNELL,JUSTIN T	257.50
12/4/2014	0000113785	DONNIE HICKS	105.00
12/4/2014	0000003177	DORRIS,AMY R	78.40
12/4/2014	0000002819	DOSHIER,SHAWNA K	143.64
12/4/2014	0000000710	DOWNEY-RAMSEY,NANCY J	186.40
12/4/2014	0000113790	DUANE SANCHEZ	335.00
12/4/2014	0000000290	DUNSTAN,SANDI A	1,000.00
12/4/2014	0000112638	DUSTIN MAY	95.00
12/4/2014	0000002134	DUVAL,DAWN M	101.60
12/4/2014	0000004351	EASLEY,HILDA S	95.76
12/4/2014	0000002901	EBELING,LAURA E	26.88
12/4/2014	0000000080	ELKINS,CONSTANCE M	155.60
12/4/2014	0000001047	ELLIOTT,JANET HOPPER	83.20
12/4/2014	0000113784	ERIC RAMIREZ	95.00
12/4/2014	0000012226	ERRINGTON,DARBY JO	164.00
12/4/2014	0000001958	ESPARZA,RICARDO REY	431.50
12/4/2014	0000016579	ESPINOSA,KENDRA KERESE	137.76
12/4/2014	0000102770	ESRAEL SILVA, JR	150.00
12/4/2014	0000000600	FARNUM,MARY L	137.80
12/4/2014	0000016079	FELTON,STACIE BROOKE	95.76
12/4/2014	0000003407	FINCHER,JANET C	214.40
12/4/2014	0000003567	FISHER,SHARRI E	58.00
12/4/2014	0000001532	FITHEN,MYRA D	145.00
12/4/2014	0000008816	FLORES,PERLA C	204.04
12/4/2014	0000006583	FORREST,NIKKI D	144.70
12/4/2014	0000002936	FOX,MELODY L	1,306.94



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Date	Vendor Number	Vendor Name	Amount
12/4/2014	0000100082	FRANK MCCULLOUGH	180.00
12/4/2014	0000003284	FUNCK,VICKIE L	119.28
12/4/2014	0000003638	FUNK,ADAM D	32.03
12/4/2014	0000001230	GABBARD,MELINDA D	146.50
12/4/2014	0000008441	GABEL,SERENA MARIE	95.30
12/4/2014	0000002474	GAITAN,NOELIA	1,030.58
12/4/2014	0000002273	GALT,BRIA P	90.00
12/4/2014	0000004070	GALT,DEREK J	18.00
12/4/2014	0000013365	GARCIA,ALINA RENEE	687.54
12/4/2014	0000009651	GARCIA,KRISTINE ELAINE	52.10
12/4/2014	0000016160	GARCIA,MARIA RAMONA	275.40
12/4/2014	0000104618	GARY D WHITELEY	145.00
12/4/2014	0000016139	GARZA,IZYIAH ORLANDO	29.68
12/4/2014	0000002594	GATLIN,CARROL K	171.00
12/4/2014	0000003740	GILES,GARY R	344.50
12/4/2014	0000002300	GILL,LINDA C	62.40
12/4/2014	0000000775	GJERDE,STACY D	57.50
12/4/2014	0000002327	GOEN,BETSY G	103.20
12/4/2014	0000005531	GOLLADAY,MARY H	154.00
12/4/2014	0000015342	GOODMAN,TRAVIS WAYNE	12.00
12/4/2014	0000003788	GRASER,MELISSA G	65.20
12/4/2014	0000113786	GREGORY NAUERT	105.00
12/4/2014	0000004065	GRIFFIN,SHERYL W	154.40
12/4/2014	0000000730	GURNEY,ALICIA M	72.00
12/4/2014	0000015686	GUTIERREZ,KRISTEN ALEJA	12.32
12/4/2014	0000002344	HALL,DEANNE T	220.00
12/4/2014	0000001283	HAMBRICK,ROSE A	135.20
12/4/2014	0000014406	HAMBY,TERESA ELIZABETH	754.41
12/4/2014	0000011645	HAMRICK,DANE WACKER	18.00
12/4/2014	0000000070	HANSEN,AMY J	77.60
12/4/2014	0000106043	HAPPY STATE BANK	22.34
12/4/2014	0000003502	HARE,KRYSTAL D	78.00
12/4/2014	0000002641	HARRIS,MARGARET M	68.40
12/4/2014	0000000067	HARTFELDER WORTH,VIOLA M	171.20
12/4/2014	0000005993	HAYNIE,MONICA A	65.80
12/4/2014	0000002780	HAYS,THELMA C	84.80
12/4/2014	0000008340	HEAD,DAVID J	726.88
12/4/2014	0000009255	HEFLEY,JUSTIN JERRY	35.53
12/4/2014	0000001418	HERBERT,DEBRA J	115.36
12/4/2014	0000000717	HERBERT,SHAUNA W	770.76
12/4/2014	0000016303	HERNANDEZ,ANALIA	61.60
12/4/2014	0000013940	HERNANDEZ,MARIO MATTHEW	1,671.52
12/4/2014	0000000024	HERR,JOYCE M	112.50
12/4/2014	0000003594	HEYMER,AMY R	192.00
12/4/2014	0000011141	HICKS,SUSAN M	64.08
12/4/2014	0000000868	HILL,DARIA A	141.30
12/4/2014	0000001484	HILL,JULIE BETH	115.10



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Date	Vendor Number	Vendor Name	Amount
12/4/2014	0000011251	HILLIARD,NORMA L	140.70
12/4/2014	0000007424	HOEKSEMA,BRADLEY J	252.00
12/4/2014	0000000830	HOLDER,HOLLY S	217.00
12/4/2014	0000006498	HOLDER,SAMANTHA L	90.00
12/4/2014	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	161.60
12/4/2014	0000011564	HOPPE,KELLY MICHELLE	267.00
12/4/2014	0000008432	HOPPER,LYNDALL S	74.76
12/4/2014	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	117.00
12/4/2014	0000100937	HOWARD FORD	55.00
12/4/2014	0000001096	HOWARD,KARLA K	85.79
12/4/2014	0000001185	HOWARD,SHEILA A	345.00
12/4/2014	0000001579	HOWK,RICHARD WAYNE	162.00
12/4/2014	0000002880	HUBBARD,CARRIE ANN	80.80
12/4/2014	0000001970	HUDGINS,GLENN P	731.34
12/4/2014	0000004197	HUDSPETH,RICK	22.50
12/4/2014	0000002786	HUMPHREY,JILL L	121.80
12/4/2014	0000005542	HURTT,ADRIENNE J	203.50
12/4/2014	0000010439	HYER,ELAINE MAE	270.50
12/4/2014	0000001010	IBARRA,DELMA	99.20
12/4/2014	0000006747	IRVING,LINDSEY R	174.40
12/4/2014	0000105359	JAMES JENKINS	70.00
12/4/2014	0000001449	JAMISON,TONYA L	90.00
12/4/2014	0000106755	JAREMIE PENNS	110.00
12/4/2014	0000103034	JARROD ROBERTSON	374.00
12/4/2014	0000112245	JEB H HILTON	750.00
12/4/2014	0000113673	JED B HIGBY	75.00
12/4/2014	0000014209	JENKINS,CHRISSEY DIANE	153.60
12/4/2014	0000002619	JENSEN,SHERRY L	45.00
12/4/2014	0000104474	JIM LUGINBILL	304.40
12/4/2014	0000109252	JOE CLARK	115.00
12/4/2014	0000113743	JOE L GUERRERO	75.00
12/4/2014	0000113781	JOHNATHAN KURT LESTER	170.00
12/4/2014	0000000325	JOHNSON,RONNIE L	102.60
12/4/2014	0000014666	JONES,CHARLES T	41.80
12/4/2014	0000005691	JONES,REX F	92.50
12/4/2014	0000109189	JOSH SLATTEN	312.00
12/4/2014	0000013357	JOZA,DAVID MERRITT	701.10
12/4/2014	0000004323	KANALLY,DUANE F	43.60
12/4/2014	0000002574	KARRH,SHARRA K	42.00
12/4/2014	0000004217	KENEDY,TERESA	543.76
12/4/2014	0000014954	KENNEDY,LAUREN RENEE	7.84
12/4/2014	0000006434	KENNEDY,SHAWN T	353.60
12/4/2014	0000004293	KERSHAW,SONYA K	828.00
12/4/2014	0000003707	KILLEN,BARBARA A	153.60
12/4/2014	0000011155	KING,DORIS	69.60
12/4/2014	0000000248	KINNAN,PAMELA B	173.60
12/4/2014	0000000339	KITCHEN,GERALDINE C	164.00



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Date	Vendor Number	Vendor Name	Amount
12/4/2014	000001035	KNIGHT,ERIN L	100.00
12/4/2014	0000015256	KUEHLER,SHEILA RENA'	32.91
12/4/2014	0000113287	KYLE HEWITT	280.00
12/4/2014	0000113187	LADY RABBIT SOCCER	275.00
12/4/2014	0000008548	LAMBDEN,LAURIE L	1,000.00
12/4/2014	0000008411	LANGSTON,CYNTHIA STEELE	171.60
12/4/2014	0000110806	LATUNYA FORD	225.00
12/4/2014	0000006631	LAUGHTER,ASHLEY A	72.00
12/4/2014	0000004205	LAW,GINA	111.60
12/4/2014	0000016080	LEDBETTER,CARRIE U	139.00
12/4/2014	0000013424	LEGMEG,CHARLES	151.20
12/4/2014	0000011159	LEHNICK,EMMARIE	227.00
12/4/2014	0000013010	LELAND,REBECCA K	233.89
12/4/2014	0000000142	LEMMING,SANDRA J	92.80
12/4/2014	0000004824	LESTER,KIM C	100.00
12/4/2014	0000002397	LLOYD,JONATHAN A	84.00
12/4/2014	0000101379	LO VAN PHAM	165.00
12/4/2014	0000000920	LONGHOFER,CHERE DARAE	96.00
12/4/2014	0000113265	LONNIE PROBY	130.00
12/4/2014	0000001853	LOOMIS,DOUGLAS D	797.64
12/4/2014	0000000697	LOTT,ELIZABETH	629.97
12/4/2014	0000011259	LOWERY,DAVIS E	68.40
12/4/2014	0000012001	LOWRANCE,MADISON ELIZABETH	172.10
12/4/2014	0000003441	LUPU,JANA L	58.00
12/4/2014	0000012270	MALONE,MARY P	92.00
12/4/2014	0000007380	MANCHEE,JOHN M	362.39
12/4/2014	0000006726	MARES,AMY M	61.60
12/4/2014	0000001053	MARTINEZ,ELISA	85.00
12/4/2014	0000113788	MATT PENNELL	243.40
12/4/2014	0000113318	MATTHEW A DONAGHY	75.00
12/4/2014	0000104568	MAX SEYMOUR	305.00
12/4/2014	0000013392	MCALISTER,ALDEENA MARIE	99.50
12/4/2014	0000014451	MCCLURE-OTTMERS,AMY C	68.49
12/4/2014	0000011264	MCCONNELL,JOHN	215.40
12/4/2014	0000008200	MCCREE,DUSTIN D	38.98
12/4/2014	0000004252	MCLAUGHLIN,JANICE L	68.88
12/4/2014	0000006360	MCLEAN,HOLLY JO	1,391.90
12/4/2014	0000000154	MEHRINGER,MARGARET L	169.43
12/4/2014	0000000155	MENDEZ,ARGENTINA	197.60
12/4/2014	0000002407	MENDEZ,DAVID	815.50
12/4/2014	0000113725	MICHAEL L ANCIRA	112.00
12/4/2014	0000113273	MICHAEL M PERRY	439.80
12/4/2014	0000112538	MICHAEL R BANNISTER	115.00
12/4/2014	0000111002	MICHAEL WEATHERFORD	70.00
12/4/2014	0000002989	MINCHEW,DANA E	162.51
12/4/2014	0000001485	MIRELES,KARLA C	72.50
12/4/2014	0000110268	MITCH LOWE	305.00



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Date	Vendor Number	Vendor Name	Amount
12/4/2014	000003823	MONAREZ,MARIA D	68.40
12/4/2014	000005629	MONTANO,LOUIS P	69.60
12/4/2014	000014150	MOORE,HALEN VALENZA	56.00
12/4/2014	000014018	MORGAN,TRICIA A	83.33
12/4/2014	0000000729	MOTT,CHERYL R	55.28
12/4/2014	000015783	MOUNTS,WARREN C	146.45
12/4/2014	000014509	MUNOZ,LUCY	150.00
12/4/2014	000002534	MYERS,CODY E	1,057.94
12/4/2014	0000004789	NAVARRETTE,DEBORAH K	351.84
12/4/2014	000011267	NAYLOR,GUADALUPE L	794.50
12/4/2014	0000000590	NELSON,REID K	91.50
12/4/2014	000016152	NELSON,SCOTT PRESTON	237.25
12/4/2014	0000004358	NEWSOM,TAMMY R	157.77
12/4/2014	0000004493	NGUYEN,THANH T	108.50
12/4/2014	0000001604	NOEL,ANGELLA D	758.00
12/4/2014	000002228	NOLAN,GEORGE	72.00
12/4/2014	0000003099	NORRIS,CYNTHIA K	808.30
12/4/2014	0000001893	OHAIR,PAMELA K	1,036.52
12/4/2014	0000006132	OLSON,JOEL W	70.40
12/4/2014	0000003186	ORTEGA,ANNA	146.40
12/4/2014	0000002123	ORTIZ,ANNA M	677.00
12/4/2014	0000013144	OSMAN,SATTINA	15.23
12/4/2014	0000002180	OWENS,NEWTON B	40.00
12/4/2014	0000000700	OWENS,SABRINA A	153.60
12/4/2014	0000004086	PADDOCK,CHRISTOPHER R	154.50
12/4/2014	0000002565	PAIRIS,AMY L	116.00
12/4/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	229.44
12/4/2014	0000009824	PARSONS,HEIDI MAURINE	288.70
12/4/2014	0000000012	PATRY,JANICE S	197.50
12/4/2014	0000001034	PAYNE,ROBERT J	759.08
12/4/2014	0000001785	PEREZ,DORA P	128.97
12/4/2014	0000002972	PERKINS,CHANDRA A	370.90
12/4/2014	000011182	PERSONS,JUDY	60.50
12/4/2014	0000005644	PETTY,JAMES O	84.80
12/4/2014	000015892	PHILLIPS,BRADLEY B	130.00
12/4/2014	0000001300	PHILLIPS,CAROL L	641.00
12/4/2014	0000003945	PHILLIPS,DEBORAH L	142.40
12/4/2014	0000003885	PHILLIPS,KEVIN L	54.40
12/4/2014	0000002419	PIERCE,KARYN DENISE	139.20
12/4/2014	0000000623	PILLION,JASON T	3,007.49
12/4/2014	000015388	POPE,KRISANDRA J	127.00
12/4/2014	000016066	POSEY,LISA D	268.00
12/4/2014	0000000856	PRATHER,NANCY	106.00
12/4/2014	000011270	PRINGLE,MARY	80.80
12/4/2014	0000001734	PROFFITT,DONALD G	131.00
12/4/2014	0000007383	PULLIAM,ALFRED LYNN	140.00
12/4/2014	0000110365	RAFAEL QUILES	300.00



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Date	Vendor Number	Vendor Name	Amount
12/4/2014	0000101778	RAFAEL TOBY GARCIA	210.00
12/4/2014	0000014762	RAHMANI,ABDUL RAHMAN	40.32
12/4/2014	0000011849	RAMIREZ,TARYL DEANNE	154.67
12/4/2014	0000015420	RAY,MELEA E	40.08
12/4/2014	0000016377	REAL,TAMMY DIANE	35.11
12/4/2014	0000008676	REED,CHERYL ANN	106.23
12/4/2014	0000008058	REESE,ERICA JOYCE	299.50
12/4/2014	0000001865	RENEGAR,MISTY D	49.40
12/4/2014	0000001078	REYNOLDS,LORA J	59.20
12/4/2014	0000002471	REYNOSO,MARIA G	143.50
12/4/2014	0000000467	RICE,HEIDI M	171.20
12/4/2014	0000002915	RICH,JO ANN	112.00
12/4/2014	0000111981	RICHARD MCDOWELL SIMS	70.00
12/4/2014	0000106496	RICHARD W. STOWERS, JR.	110.00
12/4/2014	0000100081	RICKY COLLINSWORTH	125.00
12/4/2014	0000008549	RIEDINGER,LISA J	140.00
12/4/2014	0000011274	RIEDT,HARVEST	574.50
12/4/2014	0000015299	RIOS,GRACIELA	921.00
12/4/2014	0000002413	RITTER,ROBBIE M	127.50
12/4/2014	0000109271	ROBERT FERNANDEZ	170.00
12/4/2014	0000100938	ROBERT THOMAS	90.00
12/4/2014	SINGLE	ROBERT VILLEGAS	18.05
12/4/2014	0000100062	ROBERT WEST	70.00
12/4/2014	0000113056	ROBERTO CARLOS CISNEROS	55.00
12/4/2014	0000007253	ROBERTSON,KELLY A	114.50
12/4/2014	0000001019	ROBERTSON-BAKER,VIRGINIA L	304.93
12/4/2014	0000110209	ROD TOLIVER	110.00
12/4/2014	0000006102	RODARTE,JOSE R	701.85
12/4/2014	0000100045	RODGER GRADY	70.00
12/4/2014	0000100054	RODNEY BETTS	75.00
12/4/2014	0000113278	RODNEY KYLE BASS	55.00
12/4/2014	0000104301	ROGER ALLEN	95.00
12/4/2014	0000012556	ROJAS,VELMA LEE	160.00
12/4/2014	0000006431	ROSA,LYNN C	730.54
12/4/2014	0000002390	ROSE,BETHANY L	214.04
12/4/2014	0000014375	ROSPRIM,PAIGE E	153.95
12/4/2014	0000000677	ROSS,WYNN N	146.40
12/4/2014	0000007105	RUBIO,MAGDALENA	273.00
12/4/2014	0000001615	RUST,CODY M	287.50
12/4/2014	0000004085	RUTHERFORD,DEBORA D	538.76
12/4/2014	0000011542	RYDER,AMANDA KAY	525.68
12/4/2014	0000104608	SAM WANDS	110.00
12/4/2014	0000000052	SANBORN,SUSAN C	8.43
12/4/2014	0000010125	SANDOVAL JR,MOISES	54.94
12/4/2014	0000112527	SARAH HORN	95.00
12/4/2014	0000010723	SAULTZ,SHARON A	179.36
12/4/2014	0000015837	SCASTA,HEATHER A	591.44





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Date	Vendor Number	Vendor Name	Amount
12/4/2014	000002367	SCHOOLER,MELISSA C	200.00
12/4/2014	000004374	SCHRODER,RODNEY R	626.45
12/4/2014	000001308	SCHWERTNER,TERESA BURNS	95.76
12/4/2014	0000113040	SCOTT E. HENDERSON	55.00
12/4/2014	0000107716	SCOTT MCCARTY	110.00
12/4/2014	0000109967	SCOTT REDDEN	110.00
12/4/2014	0000014422	SCOTT,JONATHAN D	230.00
12/4/2014	0000015419	SELF,STARLETTE S	188.38
12/4/2014	0000014860	SENA ALVARADO DELEON,NATASHA THERES	166.40
12/4/2014	SINGLE	SHAWNA UPSHAW	5.00
12/4/2014	0000003308	SHINALL,LAUREN E	63.00
12/4/2014	0000001466	SHIPMAN,DUSTI L	58.24
12/4/2014	0000002569	SHIPMAN,STEVEN W	90.00
12/4/2014	0000013391	SICKLES,CINDY LEE	157.32
12/4/2014	0000001176	SIMPSON,JOYLYN S	246.00
12/4/2014	0000002387	SINGLETON,CYNTHIA D	331.26
12/4/2014	0000004216	SISNEROS,AUGUSTINA	17.00
12/4/2014	0000010221	SLACK,JONELL A	59.20
12/4/2014	0000009598	SMITH,ANGELA ELIZABETH	151.20
12/4/2014	0000016171	SMITH,JANA D	367.84
12/4/2014	0000003812	SMITH,JOHN R	196.00
12/4/2014	0000003518	SMYTH,GLENDA M	67.20
12/4/2014	0000007338	STALCUP,DEBORAH J	170.00
12/4/2014	0000012301	STALLINGS,KELSEY L	128.00
12/4/2014	0000001926	STEEN,SAMUEL L	572.80
12/4/2014	0000110193	STEVE POLLARD	145.00
12/4/2014	0000003617	STEWART,MARK K	688.20
12/4/2014	0000001140	STINEBAUGH,PATRICIA C	212.10
12/4/2014	0000000911	TALLEY,BILLY J	216.00
12/4/2014	0000104051	TASCOSA HIGH ACTIVITY FUND	130.00
12/4/2014	0000000163	TAUTE,ROBERT L	72.00
12/4/2014	0000002064	TERRELL,CAROLYN E	224.00
12/4/2014	0000112560	TERRY MICHAEL MOORE	420.00
12/4/2014	0000102229	TEXAS EDUCATIONAL THEATRE ASSOC INC	130.00
12/4/2014	0000008101	THIESSEN,BRADLEY K	372.83
12/4/2014	0000003926	THOM,LARRY A	122.60
12/4/2014	0000002205	THOMASON,GARY W	139.80
12/4/2014	0000002955	THOMPSON,DEBBIE N	65.60
12/4/2014	0000008317	THURMAN,SHONDRA D	104.00
12/4/2014	0000015284	TIFFANY,BAILEY D	102.40
12/4/2014	0000001967	TIJERINA,SARA	166.40
12/4/2014	0000102998	TIM EVINS	125.00
12/4/2014	0000101167	TIM MEDLEY	105.00
12/4/2014	0000015263	TIMMONS,ERICA DENISE	135.11
12/4/2014	0000107655	TIMOTHY MURPHY II	159.00
12/4/2014	0000113783	TONY GONZALES	95.00
12/4/2014	0000112634	TONY TILLMON	70.00



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Date	Vendor Number	Vendor Name	Amount
12/4/2014	000008387	TOPPER,DEBORAH J	587.25
12/4/2014	0000113774	TRAJEN JOHNSON	75.00
12/4/2014	000006024	TREJO,CARMEN	135.50
12/4/2014	0000100048	TRENT LAUBHAN	70.00
12/4/2014	0000000463	TREVINO,CINDI D	370.34
12/4/2014	0000113780	TREYDON ARAGON	75.00
12/4/2014	0000001804	TROSPER,PEGGY N	186.40
12/4/2014	0000006319	TRUJILLO,MARIA	90.00
12/4/2014	0000008024	TULL,GINGER	98.00
12/4/2014	0000014726	TWING,ELAINE J	63.34
12/4/2014	0000102344	TYLER SCOTT	200.00
12/4/2014	0000107515	USPS MAILING REQUIREMENTS	220.00
12/4/2014	0000002902	VALDEZ,JOSEPHINE	39.42
12/4/2014	0000102341	VALENCIA MUNIZ	145.00
12/4/2014	0000011213	VALENTINE,WILLIAM F	224.00
12/4/2014	SINGLE	VANESSA K HARPER	5.00
12/4/2014	0000011285	VARDELL,DORIS	147.20
12/4/2014	0000015499	VELAZQUEZ,VERONICA	107.63
12/4/2014	0000108906	VERN J WILSON	140.00
12/4/2014	0000108173	VICTOR B NEWTON	75.00
12/4/2014	0000003183	VILLANUEVA,MARIA G	142.40
12/4/2014	0000001453	VILLARREAL,DIANA S	988.90
12/4/2014	0000002415	VINCENT,DAVID R	248.50
12/4/2014	0000011713	VOIGT,JENNIFER ELISE	102.40
12/4/2014	0000110789	WADE CAVITT	65.00
12/4/2014	0000011214	WAGNER,ELIZABETH H	257.00
12/4/2014	0000009490	WALDRIP, LANDRY L	950.00
12/4/2014	0000011218	WALL,EDITH	299.50
12/4/2014	0000014383	WALTERS-PACE,JILL A	51.00
12/4/2014	0000000617	WARD,BILLY F	84.00
12/4/2014	0000003683	WASH,LARA G	262.50
12/4/2014	0000009880	WATSON,MELANIE J	177.50
12/4/2014	0000001229	WEBSTER,MARK W	703.30
12/4/2014	0000014793	WEBSTER,STEPHANIE E	82.46
12/4/2014	0000002524	WELLS,KAREN S	755.02
12/4/2014	0000109075	WES BROWN	70.00
12/4/2014	0000002775	WEST,GAYLA D	151.20
12/4/2014	0000008718	WEST,TERESA S	174.40
12/4/2014	0000003365	WHITE,VIRGINIA L	84.37
12/4/2014	0000015396	WHITEHEAD,JEAN E	47.04
12/4/2014	0000004870	WHITELEY,GARY D	11.50
12/4/2014	0000003797	WHITLOW,SANDRA H	268.80
12/4/2014	0000003832	WILFONG,BUFFY GAIL	320.75
12/4/2014	0000014326	WILKERSON,JENNIFER DIANE	1,455.19
12/4/2014	0000000333	WILKINSON,CRISTY R	72.14
12/4/2014	0000004654	WILLBURN,DAWN L	62.50
12/4/2014	0000006309	WILLIAMS,JEFFERY T	2,026.70



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Date	Vendor Number	Vendor Name	Amount
12/4/2014	0000015860	WILLIAMS,WILLIAM CASEY	969.60
12/4/2014	0000000450	WILLIS,TOMMY L	157.32
12/4/2014	0000004229	WILSON,SHAWN D	46.24
12/4/2014	0000010925	WINGATE,CARISSA S	137.87
12/4/2014	0000003174	WITT,AARON M	759.69
12/4/2014	0000003928	WITTLAKE,SHARI K	349.52
12/4/2014	0000011226	WOODARD,JESSE	801.50
12/4/2014	0000010159	WORDEN,ANDREA L	21.50
12/4/2014	0000003967	WORDEN,SANDRA K	1,150.90
12/4/2014	0000007546	WORSHAM,LAURA J	37.50
12/4/2014	0000104005	XCEL ENERGY	5,168.35
12/4/2014	0000004658	YARBROUGH,LOUISE L	596.00
12/4/2014	0000011291	YOUNG,PAULA M	183.60
12/4/2014	0000003444	ZIMMERMAN,JOHN W	169.20
12/4/2014	0000005666	ZIMMERMAN,SUZANNE	143.64
12/10/2014	0000103673	A & D BOOKSTORE AND SUPPLY	2,152.83
12/10/2014	0000103647	ABC BLUEPRINTS	344.11
12/10/2014	0000113507	ACCELERATE LEARNING INC.	59.40
12/10/2014	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,143.28
12/10/2014	0000103106	AFFILIATED FOODS INC	1,044.83
12/10/2014	0000100369	AHA! PROCESS, INCORPORATED	28.50
12/10/2014	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	2,105.54
12/10/2014	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	354.33
12/10/2014	0000112603	AMARILLO BATTERY & GOLF CARS	89.95
12/10/2014	0000103254	AMARILLO BOLT	433.93
12/10/2014	0000103279	AMARILLO COLLEGE	41,324.00
12/10/2014	0000103282	AMARILLO COMPUTERS	7,380.63
12/10/2014	0000103314	AMARILLO FLOOR CO	530.00
12/10/2014	0000101622	AMARILLO INTERPRETER SERVICE	70.00
12/10/2014	0000106179	AMARILLO QUALITY BLINDS	655.00
12/10/2014	0000103740	AMARILLO WINAIR CO.	556.33
12/10/2014	0000103505	AMARILLO WINNELSON COMPANY	954.37
12/10/2014	0000106443	AMERIPRIDE SERVICES, INC.	95.57
12/10/2014	0000110719	AMR AMBULANCE SERVICE, INC.	5,250.00
12/10/2014	0000103947	ANIXTER BROS INC	29,408.05
12/10/2014	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	66.00
12/10/2014	0000103966	APPLE INC	31,342.95
12/10/2014	0000110799	ARMADILLO SERVICE CO., INC.	178.50
12/10/2014	0000113736	ASSOCIATION OF CHRISTIAN SCHOOLS INTE	3,565.00
12/10/2014	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
12/10/2014	0000105856	AZTEC PROMOTIONAL GROUP, LP	310.76
12/10/2014	0000101571	B & H PHOTO VIDEO PRO AUDIO	632.00
12/10/2014	0000100191	BARNES & NOBLE BOOKSELLERS	5,041.62
12/10/2014	0000103556	BEN E KEITH CO	460.61
12/10/2014	0000102055	BENCHMARK EDUCATION COMPANY	2,930.40
12/10/2014	0000104309	BEST BUY GOV/ED LLC	228.96
12/10/2014	0000102805	BEYOND PLAY	51.80



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Date	Vendor Number	Vendor Name	Amount
12/10/2014	0000104408	BLICK ART MATERIALS	231.56
12/10/2014	0000104662	BOOKBINDING AND LAMINATING	327.65
12/10/2014	0000113779	BOULEVARD SUPPLY LLC	578.25
12/10/2014	0000102232	BRAINPOP STORE	3,830.50
12/10/2014	0000100707	BRITKARE HOME MEDICAL	126.00
12/10/2014	0000104637	BUCKS SPORTING GOODS	13,968.15
12/10/2014	0000103109	CASTERS OF AMARILLO INC	103.00
12/10/2014	0000101005	CDW GOVERNMENT, INC.	60,267.11
12/10/2014	0000103496	CENGAGE LEARNING	1,311.20
12/10/2014	0000111715	CENTAR INDUSTRIES, INC.	53.25
12/10/2014	0000104143	CENVEO	1,288.40
12/10/2014	0000105730	CEREBELLUM CORP.	39.90
12/10/2014	0000103116	CETA CANYON CAMP AND RETREAT CENTER	27.50
12/10/2014	0000112280	CHANNING ALANE MCDIVITT	60.00
12/10/2014	0000100184	CHANNING BETE CO., INC.	159.69
12/10/2014	0000108780	CHILDREN'S PLUS, INC.	3,575.18
12/10/2014	0000113751	CHRISTOPHER M HONEA	352.00
12/10/2014	0000113747	CITY OF AMARILLO	56.10
12/10/2014	0000101020	CLARK SECURITY PRODUCTS INC	365.52
12/10/2014	0000110544	CLAUDELLE WRIGHT	1,757.00
12/10/2014	0000112344	COACHING FOR RESULTS, INC.	7,259.73
12/10/2014	0000103165	CONNIE' S ALTERATIONS NUMBER 1	381.80
12/10/2014	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	4,500.00
12/10/2014	0000103175	CONTRACTORS WHOLESAL	7.05
12/10/2014	0000113615	CONTRAX FURNISHINGS, LLC	4,684.92
12/10/2014	0000100737	CONTROL TECHNOLOGIES, INC.	18,656.46
12/10/2014	0000100891	CULLIGAN OF AMARILLO	328.50
12/10/2014	0000103203	CURRICULUM ASSOCIATES	544.72
12/10/2014	0000101218	D & L PLASTIC SCREENING	280.00
12/10/2014	0000103219	DATA PROJECTIONS INC	162.78
12/10/2014	0000103120	DEALERS ELECTRICAL SUPPLY	5,872.79
12/10/2014	0000105298	DEKKER/PERICH/SABATINI	16,855.44
12/10/2014	0000100828	DELL MARKETING, L P	610.98
12/10/2014	0000100828	DELL MARKETING, L P	57,396.84
12/10/2014	0000103227	DEMCO, INC.	444.41
12/10/2014	0000112977	DFW COMMUNICATIONS CONFIDENTIAL & PR	430.00
12/10/2014	0000102586	DOCUMENT SHREDDING & STORAGE	50.00
12/10/2014	0000103433	DON HARRINGTON DISCOVERY CENTER	6,481.02
12/10/2014	0000103260	DYESS PETERSON TESTING	481.00
12/10/2014	0000103262	ECS LEARNING SYSTEMS INC	417.43
12/10/2014	0000110096	ELLIOTT ELECTRIC SUPPLY	840.46
12/10/2014	0000108857	ENGLISH COLOR & SUPPLY, INC.	1,032.34
12/10/2014	0000103310	ENTERPRISE RENT-A-CAR	2,157.77
12/10/2014	0000101188	ERIC ARMIN INC	1,454.29
12/10/2014	0000100573	FAMILY SUPPORT SERVICES	1,470.00
12/10/2014	0000103326	FEDERAL EXPRESS	147.99
12/10/2014	0000113026	FIRST STUDENT	88,402.00



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12/10/2014	0000103340	FISHER SCIENTIFIC COMPANY	1,123.32
12/10/2014	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	2,725.60
12/10/2014	0000109150	G & K SERVICES	1,870.56
12/10/2014	0000107371	GARETH STEVENS, INC.	1,367.65
12/10/2014	0000104781	GENE MESSER FORD	257.84
12/10/2014	0000100180	GOLDEN SPREAD COUNCIL	800.00
12/10/2014	0000103730	GOLF HEADQUARTERS	707.00
12/10/2014	0000103405	GRAINGER	8,244.72
12/10/2014	0000103408	GRAYBAR	277.25
12/10/2014	0000103409	GRAYMAC INC	405.00
12/10/2014	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	10,625.20
12/10/2014	0000105640	GREENLEAF WHOLESALE FLORIST	519.40
12/10/2014	0000105944	H & H PRINTWEAR	593.00
12/10/2014	0000100602	HARCOURT OUTLINES INC	607.88
12/10/2014	0000103434	HARRINGTON LIBRARY CONSORTIUM	7,373.12
12/10/2014	0000103441	HAWKINS TRAILER	14.55
12/10/2014	0000103452	HEINEMANN	1,777.10
12/10/2014	0000103468	HOAREL SIGN CO	13,133.32
12/10/2014	0000106141	HODGE PRODUCTS INC	1,609.65
12/10/2014	0000107407	IB SOURCE	104.00
12/10/2014	0000103504	INDECO SALES	160.00
12/10/2014	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	5,770.00
12/10/2014	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,250.00
12/10/2014	0000106665	INTERSTATE ALL BATTERY CENTER	431.25
12/10/2014	0000105522	IRLEN INSTITUTE/PDC	88.95
12/10/2014	0000111151	IRMA-ESTHER BORUP	1,220.00
12/10/2014	0000112846	ISTATION	2,124.68
12/10/2014	0000101125	J & E WHOLESALE FLORAL CO INC	40.68
12/10/2014	0000103798	J W PEPPER AND SON INC	1,110.71
12/10/2014	0000113395	JAMES F O'MALLEY	65.00
12/10/2014	0000110986	JAMES GARDNER	300.00
12/10/2014	0000100299	JANIE COOPER	1,214.25
12/10/2014	0000113757	JERIMIAH MONTGOMERY	1,056.00
12/10/2014	0000109593	JIMS MUFFLER AND RADIATOR	29.00
12/10/2014	0000100380	JOAN WEBER	400.00
12/10/2014	0000113473	JOHN BRADLEY MORRISON	279.50
12/10/2014	0000101330	JOHN DEERE LANDSCAPES	10.38
12/10/2014	0000100636	JUNIOR LIBRARY GUILD	6,168.00
12/10/2014	0000105784	JUST TEES'N	142.00
12/10/2014	0000113052	JUSTIN BALLI	180.00
12/10/2014	0000112665	KAPCO	102.58
12/10/2014	0000103552	KAPLAN EARLY LEARNING COMPANY	527.04
12/10/2014	0000110911	KB RECYCLING LLC.	7,405.00
12/10/2014	0000100832	KENDRICK OIL COMPANY	42,782.90
12/10/2014	0000109532	KINCAID COACH LINES INC.	4,040.00
12/10/2014	0000105958	Kwahadi Kiva Indian Museum	1,400.00
12/10/2014	0000103579	L & J LAUNDRY	16,173.50



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Date	Vendor Number	Vendor Name	Amount
12/10/2014	0000110088	LA CREATIONS LLC	912.00
12/10/2014	0000103589	LAKESHORE LEARNING MATERIALS	1,856.81
12/10/2014	0000110287	LD PRODUCTS	2,512.65
12/10/2014	0000101756	LEARNING A-Z	299.85
12/10/2014	0000100495	LONE STAR LEARNING	134.39
12/10/2014	0000113617	MANSION GROVE HOUSE, LLC	141.04
12/10/2014	0000103641	MARSH ELECTRIC	1,891.88
12/10/2014	0000104687	MASON CREST	335.20
12/10/2014	0000111910	MATH IMAGINE	415.00
12/10/2014	0000107620	MATHWARM-UPS.COM	1,535.00
12/10/2014	0000113053	MELISSA TREVINO	80.00
12/10/2014	0000102226	MENTORING MINDS	7,035.90
12/10/2014	0000113761	MICHAEL BUNN	616.00
12/10/2014	0000113750	MICHAEL L HONEA	352.00
12/10/2014	0000103677	MILLER PAPER & PACKAGING CO.	110.95
12/10/2014	0000106879	MITCHELL 1	1,099.00
12/10/2014	0000103684	MODERN SCHOOL SUPPLY	422.35
12/10/2014	0000110840	MORRIS PUBLISHING GROUP	1,606.02
12/10/2014	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,632.51
12/10/2014	0000109599	NAPA AUTO PARTS	312.18
12/10/2014	0000105755	NATIONWIDE GENERAL RENTAL CENTER	1,698.56
12/10/2014	0000113758	NICHOLAS GREENE	472.00
12/10/2014	0000100820	NORRIS AUDIO VIDEO SYSTEMS	7,999.10
12/10/2014	0000103300	OFFICEWISE FURNITURE & SUPPLY	36,492.32
12/10/2014	0000105946	ORACLE AMERICA, INC.	43,033.00
12/10/2014	0000103758	ORIENTAL TRADING COMPANY, INC.	833.57
12/10/2014	0000109443	PALA SUPPLY COMPANY, INC.	275.00
12/10/2014	0000103776	PANHANDLE PRESORT SERVICES, LTD.	481.76
12/10/2014	0000104885	PARKHILL, SMITH & COOPER, INC.	6,969.25
12/10/2014	0000100539	PASCO BROKERAGE	1,800.00
12/10/2014	0000103787	PASCO SCIENTIFIC	477.84
12/10/2014	0000103789	PAXTON PATTERSON	410.00
12/10/2014	0000103457	PERMA-BOUND	649.53
12/10/2014	0000100237	PHYSICIAN SALES & SERVICE - 2070	191.03
12/10/2014	0000103808	PITSCO, INC.	3,829.82
12/10/2014	0000109174	PITTER PATTTER PETS	56.24
12/10/2014	0000102017	POCKET NURSE, INC.	222.30
12/10/2014	0000103822	POPE REPRODUCTION AND SUPPLY	33.25
12/10/2014	0000103828	POSITIVE PROMOTIONS INC.	616.90
12/10/2014	0000101412	PPG ARCHITECTURAL FINISHES	192.95
12/10/2014	0000100341	PRECISION BUSINESS MACHINES INC.	427.73
12/10/2014	0000103843	PRO MAXIMA MANUFACTURING LTD	510.00
12/10/2014	0000111040	PROGRESS TESTING INC.	500.00
12/10/2014	0000102025	PROQUEST LLC	3,525.00
12/10/2014	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	415.00
12/10/2014	0000103855	PUBLIC STEEL INC	1,061.56
12/10/2014	0000103874	RANCO BOLT AND NUT INC	794.00



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Date	Vendor Number	Vendor Name	Amount
12/10/2014	0000100526	RANDALL COUNTY TEXAS	3,718.83
12/10/2014	0000103376	RAYMOND GEDDES CO., INC.	45.39
12/10/2014	0000103337	REALLY GOOD STUFF INC	466.01
12/10/2014	0000103278	REGION 16 EDUCATION SERVICE CENTER	2,830.00
12/10/2014	0000103890	REIDS APPLIANCE & TOOL SERVICE	90.00
12/10/2014	0000113639	RICKIE L DANIELS	220.00
12/10/2014	0000113228	ROSEN PUBLISHING	3,661.10
12/10/2014	0000103919	ROYAL ARCHITECTURAL PRODUCTS	1,384.00
12/10/2014	0000103920	ROYAL GLASS OF AMARILLO INC	2,256.14
12/10/2014	0000103929	SAGE PUBLICATIONS INC	91.80
12/10/2014	0000100265	SAM'S CLUB DIRECT	658.88
12/10/2014	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	6,282.50
12/10/2014	0000112582	SARA KATHLEEN GUERRERO	25.00
12/10/2014	0000113689	SARA LEWIS	400.00
12/10/2014	0000104188	SARGENT-WELCH	278.80
12/10/2014	0000103941	SCHOLASTIC BOOK FAIRS	8,750.43
12/10/2014	0000100023	SCHOLASTIC LIBRARY PUBLISHING	3,267.00
12/10/2014	0000103942	SCHOLASTIC TESTING SERVICE INC	253.34
12/10/2014	0000113654	SCHOOL DATEBOOKS.INC	1,123.94
12/10/2014	0000100831	SCHOOL NURSE SUPPLY INC	20.30
12/10/2014	0000113015	SCHOOL SAFETY SOLUTION, LLC	781.01
12/10/2014	0000100815	SCRAP PROCESSING COMPANY	259.86
12/10/2014	0000103959	SEALE-AMERSON LUMBER	44.90
12/10/2014	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
12/10/2014	0000110594	SHEARER SUPPLY, INC	547.57
12/10/2014	0000113777	SHELL EDUCATION	199.60
12/10/2014	0000102144	SKEET'S TOUR TRAVEL	1,150.00
12/10/2014	0000103841	SKTR INC.	136.95
12/10/2014	0000101202	SMILE MAKERS	30.97
12/10/2014	0000103712	SOLUTION TREE	217.90
12/10/2014	0000113569	SOUTHERN TIRE MART	698.00
12/10/2014	0000113402	SOUTHWEST BUILDING SYSTEMS	2,478.50
12/10/2014	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	166,990.00
12/10/2014	0000104000	SOUTHWEST SALES PROMOTION	269.05
12/10/2014	0000101291	SOUTHWEST STRINGS	79.99
12/10/2014	0000112770	SP CONTROLS, INC.	150.00
12/10/2014	0000104757	STANTEC ARCHITECTURE INC	1,595.08
12/10/2014	0000110427	SUSAN B MILLIGAN	1,360.00
12/10/2014	0000113699	SUSAN HURT, INC	4,500.00
12/10/2014	0000102748	SUSAN SCARBOROUGH	1,578.70
12/10/2014	0000104066	TEACHING SYSTEMS, INC	1,583.00
12/10/2014	0000100579	TECH SALES, LTD	2,361.48
12/10/2014	0000101468	TECHSMITH	524.76
12/10/2014	0000104842	TENNANT COMPANY	184.40
12/10/2014	0000104073	TEX-MEX SUPPLY, INC.	1,726.61
12/10/2014	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	160.00
12/10/2014	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	25.00



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Date	Vendor Number	Vendor Name	Amount
12/10/2014	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	1,137.00
12/10/2014	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	80,340.15
12/10/2014	0000104124	TEXAS TECH UNIVERSITY	650.00
12/10/2014	0000101645	TEXAS WOMEN'S UNIVERSITY	750.00
12/10/2014	0000110774	THE BLACK BOOK DEPOT	440.00
12/10/2014	0000101076	THE COLLEGE BOARD	26,175.50
12/10/2014	0000110047	THE COSTUMER	1,380.56
12/10/2014	0000109517	THE CREATIVE COMPANY	2,890.25
12/10/2014	0000105779	THE HON COMPANY	4,413.62
12/10/2014	0000103969	THE SHIRT FACTORY	600.50
12/10/2014	0000102573	THEATREFOLK	444.00
12/10/2014	0000113589	TIM COCHRAN TENNIS	4,301.33
12/10/2014	0000110908	TOM WALTERS INC.,	23,290.00
12/10/2014	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	15,488.00
12/10/2014	0000104072	UNITED REFRIGERATION INC	320.36
12/10/2014	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	22.00
12/10/2014	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
12/10/2014	0000112567	USW LIGHTING LLC	5,220.00
12/10/2014	0000104196	VERNIER SOFTWARE	472.65
12/10/2014	0000110619	VIRTUAL DRIVE MANAGEMENT	5,062.50
12/10/2014	0000104200	VITEL COMMUNICATION CORP	288.00
12/10/2014	0000105888	WAGNER SUPPLY COMPANY	1,698.42
12/10/2014	0000108838	WARREN CAT	67,600.00
12/10/2014	0000104217	WENGER CORPORATION	366.00
12/10/2014	0000104218	WEST MUSIC	30.40
12/10/2014	0000103352	WESTAIR - PRAXAIR DIST. INC	514.20
12/10/2014	0000109568	WESTEX DOCUMENT, INC.	285.00
12/10/2014	0000104233	WHIT CO	35.50
12/10/2014	0000104235	WHITNEY RUSSELL PRINTERS INC	788.00
12/10/2014	0000103461	WILEY HICKS JR INC	405,732.00
12/10/2014	0000104204	WT SERVICES, INC.	309.49
12/10/2014	0000104262	XEROX CORPORATION	5,769.46
12/10/2014	0000104267	ZIP PRINT	96.25
12/11/2014	0000100236	AACAL ACTIVITY FUND	399.98
12/11/2014	0000108290	ADRIAN M. HERNANDEZ	105.00
12/11/2014	0000109957	ALVIN HILL	78.00
12/11/2014	0000100256	AMARILLO AREA FOUNDATION	786.93
12/11/2014	0000113787	ARTHUR R HOWARD JR	105.00
12/11/2014	0000104435	ASA HOWARD	360.00
12/11/2014	0000104944	AT&T MOBILITY	191.44
12/11/2014	0000010208	AVILA,ANNDREA D	452.48
12/11/2014	0000108356	B & W TECHNICAL SERVICES PANTEX, LLC	60.00
12/11/2014	0000000901	BAGOT,AUDREY G	205.50
12/11/2014	0000001572	BAILEY,RICHARD E	149.04
12/11/2014	0000011097	BALDWIN,MARY J	107.00
12/11/2014	0000011089	BARTON,SUZETTE	367.00
12/11/2014	0000008523	BELLAR,JAMES M	750.85





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Date	Vendor Number	Vendor Name	Amount
12/11/2014	000001044	BELLAR,MONICA A	262.81
12/11/2014	0000002841	BENSON,KIMBERLY ANN	943.06
12/11/2014	0000014413	BETTS,SHERRY M	95.70
12/11/2014	0000113744	BILLY F WARD	75.00
12/11/2014	0000112381	BILLY JENSEN	140.00
12/11/2014	0000014692	BIRDSONG,EMILEE A	166.90
12/11/2014	0000001621	BISHOP,DAVID L	106.40
12/11/2014	0000002103	BLACK,ROLLAND L	416.53
12/11/2014	0000002759	BLANCHARD,DENISE M	1,023.35
12/11/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	701,474.13
12/11/2014	0000100060	BOBBY BYTHEWAY	125.00
12/11/2014	0000000705	BORGER,CALLIE L	36.91
12/11/2014	0000004005	BOSS,DEBRA L	148.80
12/11/2014	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	270.73
12/11/2014	0000003800	BOYD,LISA GAY	72.00
12/11/2014	0000001482	BOYDSTON,LISA R	80.80
12/11/2014	0000000160	BREITBARTH,TAMMY M	25.19
12/11/2014	0000100322	BRET MCCASLAND	360.00
12/11/2014	0000002268	BROWN,JEANETTE L	120.51
12/11/2014	0000001611	BROWN-MOORE,DIANA S	54.88
12/11/2014	0000001203	BUCHENAU,PATRICIA L	994.54
12/11/2014	0000002877	CABE,RYAN E	206.00
12/11/2014	0000113745	CALEE FOLLINS	175.00
12/11/2014	0000104343	CANYON ISD	2,000.00
12/11/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	184.56
12/11/2014	0000003434	CARLILE,ERIN D	116.48
12/11/2014	0000011105	CARR,ELEANOR	68.00
12/11/2014	0000010817	CARRASCO,SYLVIA	72.00
12/11/2014	0000000565	CARRILLO,ANDRES J	934.95
12/11/2014	0000000302	CARROLL,MICHAEL J	319.20
12/11/2014	0000012157	CAVIN,DANA DENICE	750.69
12/11/2014	0000009357	CHAMBERS,JULIET ALONZO	184.80
12/11/2014	0000006582	CHAVARRIA,PETRA L	23.30
12/11/2014	0000101779	CHRISTOPHER SHEFFIELD	555.00
12/11/2014	0000000038	CHRZANOWSKI,MARIA J	494.27
12/11/2014	0000103133	CITY OF AMARILLO	111,791.87
12/11/2014	0000103131	CITY OF AMARILLO	250.00
12/11/2014	0000001127	CLARK,REBECCA A	50.35
12/11/2014	0000107580	CLEAR	30.00
12/11/2014	0000001393	CLOPTON,LAUREN M	234.92
12/11/2014	0000008529	COGLIANDRO,LORI R	88.00
12/11/2014	0000007389	COLLINS,BRUCE D	825.50
12/11/2014	0000000092	COOK,ROBIN MARIE	512.40
12/11/2014	0000107376	CORY JONES	140.00
12/11/2014	0000002767	COTTON,FELICIA J	96.00
12/11/2014	0000110989	COURTNEY LYONS	215.00
12/11/2014	0000006465	CRESWELL,DAVID M	115.30



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Date	Vendor Number	Vendor Name	Amount
12/11/2014	0000003659	CRIADO,JENNIFER J	93.50
12/11/2014	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	316.00
12/11/2014	0000002834	DAILY,DAVID W	450.00
12/11/2014	0000112543	DANIEL ESCOBEDO	405.00
12/11/2014	0000104418	DAVID HAGLER	170.00
12/11/2014	0000008382	DAVIS,REBECCA LINDA	225.00
12/11/2014	0000006987	DEEDS,ALICE M	17.54
12/11/2014	0000112585	DEREMI CHRISTOPHER-WAYNE FORD	80.00
12/11/2014	0000002289	DICKERSON,LINDA G	503.22
12/11/2014	0000113272	DON E JAMES	375.00
12/11/2014	0000104381	DUMAS ISD	112.00
12/11/2014	0000000649	DURBIN,DONNA K	154.40
12/11/2014	0000002134	DUVAL,DAWN M	183.39
12/11/2014	0000111980	EDWIN CRIADO	150.00
12/11/2014	0000001918	ELIZARDO,JOSE R	41.00
12/11/2014	0000004134	ELLIS,MARY A	100.80
12/11/2014	0000101720	ERIC BENSON	500.00
12/11/2014	0000010190	ERWIN,LISA MAE	130.82
12/11/2014	0000002543	ESCOBAR,KIM J	247.49
12/11/2014	0000102770	ESRAEL SILVA, JR	125.00
12/11/2014	0000000528	FISK,TIFFANY J	74.40
12/11/2014	0000001843	FLEMING,RUSSELL G	660.00
12/11/2014	0000009370	FLORES,LISA MAE	80.80
12/11/2014	0000110812	FORD/AAA STUDENT AUTO SKILLS	270.00
12/11/2014	0000113188	FORNEY HIGH SCHOOL BOY'S SOCCER BOO	275.00
12/11/2014	0000003611	FOUNTAIN,STANLEY K	287.85
12/11/2014	0000004767	FOWLER,MARY K	143.67
12/11/2014	0000001838	FREEMAN,MARY K	75.00
12/11/2014	0000110143	FRISCO ISD ATHLETICS	1,625.00
12/11/2014	0000014850	FULLER,KATHY ANN	84.00
12/11/2014	0000003638	FUNK,ADAM D	971.75
12/11/2014	0000003899	GARNER,TANYA JEAN	571.48
12/11/2014	0000104618	GARY D WHITELEY	160.00
12/11/2014	0000016139	GARZA,IZYIAH ORLANDO	31.36
12/11/2014	0000001371	GIBSON, DENA K	667.50
12/11/2014	0000014479	GILCHREST,KYLEN ELIZABETH	58.24
12/11/2014	0000012265	GIMPEL,CARRIE L	383.00
12/11/2014	0000004058	GLANCY-DITTO,MARGARET A	542.00
12/11/2014	0000000782	GONZALES,SANDRA L	20.72
12/11/2014	0000004648	GONZALEZ,ALLY RENEE	562.44
12/11/2014	0000109973	GREGORY L. SEAY	515.00
12/11/2014	0000000737	GRIFFIN,LEILA T	635.32
12/11/2014	0000013790	GUERRERO,MARIA DE JESUS	144.00
12/11/2014	0000002699	GUGGEMOS,DOROTHY L	92.80
12/11/2014	0000000070	HANSEN,AMY J	96.78
12/11/2014	0000001911	HARDISTY,AMY L	47.41
12/11/2014	0000002780	HAYS,THELMA C	208.30



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Date	Vendor Number	Vendor Name	Amount
12/11/2014	000002089	HEIL,LARA C	189.10
12/11/2014	0000011245	HELVEY,FRANK L	151.00
12/11/2014	0000104430	HEREFORD ISD	400.00
12/11/2014	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	102.28
12/11/2014	0000000285	HILL,DONNA K	112.00
12/11/2014	0000001484	HILL,JULIE BETH	528.00
12/11/2014	0000002280	HOGUE,MADONNA B	97.92
12/11/2014	0000011544	HOPPE,TAKSIN A	1,577.17
12/11/2014	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	60.00
12/11/2014	0000100937	HOWARD FORD	235.00
12/11/2014	0000001227	HOYT,LESLIE D	747.76
12/11/2014	0000002104	IMEL,EDITH B	96.00
12/11/2014	0000106689	JACKIE FOWLER	480.00
12/11/2014	0000105359	JAMES JENKINS	125.00
12/11/2014	0000106755	JAREMIE PENNS	160.00
12/11/2014	0000103034	JARROD ROBERTSON	78.00
12/11/2014	0000104597	JAY TROSPER	40.00
12/11/2014	0000112245	JEB H HILTON	450.00
12/11/2014	0000113673	JED B HIGBY	75.00
12/11/2014	0000015165	JEFFERIES,ABBEE J	146.00
12/11/2014	0000104407	JEROME GODFREY	170.00
12/11/2014	0000014305	JEWELL,HEATHER ANN	100.88
12/11/2014	0000015460	JOBERT,JANA KAY	13.44
12/11/2014	0000113781	JOHNATHAN KURT LESTER	55.00
12/11/2014	0000003180	JOHNSON,SUZANNE M	162.01
12/11/2014	0000001643	JOHNSTON,CAMILLIA A	165.60
12/11/2014	0000011540	JONES,RICKI L	121.60
12/11/2014	0000113288	JOSH WADDELL	400.00
12/11/2014	0000113793	JOSHUA MORA	105.00
12/11/2014	0000000202	KENNEDY,CAROLYN J	62.40
12/11/2014	0000009486	KEPLEY,JENNIFER MICHELLE	1,000.00
12/11/2014	0000111014	KERRY HANEY	75.00
12/11/2014	0000012818	KEY,KRISTEN L	102.76
12/11/2014	0000003707	KILLEN,BARBARA A	97.40
12/11/2014	0000005256	KINCAID,TAMMY K	73.92
12/11/2014	0000001109	KING,TERRY L	765.54
12/11/2014	0000004703	KIRKLAND,MARIANNE H	57.12
12/11/2014	0000001035	KNIGHT,ERIN L	85.50
12/11/2014	0000001189	KOCHANIUK,SUSAN A	543.77
12/11/2014	0000013415	KUAI,JIE	180.70
12/11/2014	0000113287	KYLE HEWITT	95.00
12/11/2014	0000001425	LANCASTER,KERRY D	83.20
12/11/2014	0000000898	LANGDON,JIMMIE P	67.64
12/11/2014	0000110806	LATUNYA FORD	290.00
12/11/2014	0000004205	LAW,GINA	77.04
12/11/2014	0000101379	LO VAN PHAM	355.00
12/11/2014	0000113265	LONNIE PROBY	240.00



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Date	Vendor Number	Vendor Name	Amount
12/11/2014	0000005926	MADSOURIVONG,PHONGSAMOUT	178.24
12/11/2014	0000007380	MANCHEE,JOHN M	25.45
12/11/2014	0000012260	MARCUM,BRENDA P	779.18
12/11/2014	0000003112	MARES,ROSA M	163.20
12/11/2014	0000111009	MARLON SIMS	495.00
12/11/2014	0000000936	MARTIN,KRISTY K	152.20
12/11/2014	0000002916	MARTINEZ,KATHRYN D	104.00
12/11/2014	0000004426	MARTING,APRIL M	46.70
12/11/2014	0000113318	MATTHEW A DONAGHY	90.00
12/11/2014	0000005911	MAYS,BRITTNEY M	35.56
12/11/2014	0000013392	MCALISTER,ALDEENA MARIE	323.20
12/11/2014	0000011422	MCCAUSLAND,GINA L	113.60
12/11/2014	0000014451	MCCLURE-OTTMERS,AMY C	862.56
12/11/2014	0000012589	MCCORD,JONATHAN	410.80
12/11/2014	0000003321	MCFARLAND,JERRY B	79.20
12/11/2014	0000003052	MCGONAGILL,SHAYNE C	25.04
12/11/2014	0000002848	MCKINNEY,JENNIFER L	266.50
12/11/2014	0000000154	MEHRINGER,MARGARET L	82.50
12/11/2014	0000011266	MERCHANT,WANDA	38.50
12/11/2014	0000100918	MICHAEL BROWN	490.00
12/11/2014	0000111002	MICHAEL WEATHERFORD	70.00
12/11/2014	0000110247	MIKE R WILLIAMS	360.00
12/11/2014	0000003508	MILLER,ANGELA A	163.20
12/11/2014	0000000509	MILLER,THERESA C	395.00
12/11/2014	0000002989	MINCHEW,DANA E	114.17
12/11/2014	SINGLE	MISTY OLSON	60.00
12/11/2014	0000110268	MITCH LOWE	160.00
12/11/2014	0000001802	MOORE,CAREY DONN	404.48
12/11/2014	0000004014	MOORE,JAMES M	72.00
12/11/2014	0000000729	MOTT,CHERYL R	353.98
12/11/2014	0000001943	MULLINS,TYLER D	144.00
12/11/2014	0000014509	MUNOZ,LUCY	263.50
12/11/2014	0000111781	NATHAN FLORES	130.00
12/11/2014	0000004466	NEWCOMB,PHYLLIS K	167.20
12/11/2014	0000104527	NEWTON OWENS	125.00
12/11/2014	0000009219	NICKERSON,TANESHA D	469.50
12/11/2014	0000110196	NORTHWEST HIGH SCHOOL BOOSTER CLUB,	250.00
12/11/2014	0000011533	NUCKOLS,LEEANN MCMURTRY	342.08
12/11/2014	0000002408	OBRIEN,CRISTI C	83.44
12/11/2014	0000011177	OGDEN,ROBERT	82.08
12/11/2014	0000016231	OLDHAM,KIMBERLY FITZGERALD	308.50
12/11/2014	0000007978	OLIVER,AMY DANELLE	88.00
12/11/2014	0000000030	ORGAN,MICHELLE M	30.00
12/11/2014	0000001341	ORTA,DALIA	318.08
12/11/2014	0000002123	ORTIZ,ANNA M	60.50
12/11/2014	0000002278	PACHECO,ERIKA Y	192.28
12/11/2014	0000007110	PALACIOS,KRISTIE V	53.60



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Date	Vendor Number	Vendor Name	Amount
12/11/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	657.90
12/11/2014	0000002058	PANTOJA,CATALINA A	53.93
12/11/2014	0000013417	PARKER,WENDY ELYN	45.92
12/11/2014	0000001589	PATTERSON,DEBORAH K	68.40
12/11/2014	0000014445	PATTERSON,MELINDA S	201.50
12/11/2014	0000111734	PAUL MANGLES	120.00
12/11/2014	0000001027	PEQUENO,JOEL	338.50
12/11/2014	0000001785	PEREZ,DORA P	51.41
12/11/2014	0000001571	PERRY,DEBRA K	50.50
12/11/2014	0000002551	PHILLIPS,KIMBERLY K	372.01
12/11/2014	0000013425	PINIS,DOMINIC P	151.54
12/11/2014	0000016066	POSEY,LISA D	144.20
12/11/2014	0000005659	PYBUS,JERRY W	841.00
12/11/2014	0000002391	PYLANT,TERESA L	504.21
12/11/2014	0000110365	RAFAEL QUILES	300.00
12/11/2014	0000101778	RAFAEL TOBY GARCIA	140.00
12/11/2014	0000015863	RAMIREZ,DEBBIE L	91.22
12/11/2014	0000000979	RAMIREZ,EVA J	64.85
12/11/2014	0000007604	RATLIFF,JULIE ELIZABETH	31.36
12/11/2014	0000100711	RAY MARTIN	240.00
12/11/2014	0000002500	RAY,CATHERINE D	1,000.00
12/11/2014	0000015420	RAY,MELEA E	33.90
12/11/2014	0000006339	REESE,BRENDA GENE	66.46
12/11/2014	0000015874	REEVES,LINDA R	59.20
12/11/2014	0000001698	REID,PAMELA G	61.60
12/11/2014	0000014418	REISINGER,KELLEY ELIZABETH	57.12
12/11/2014	0000004784	REITZ,IVA L	186.40
12/11/2014	0000004891	RICHARDSON,KRISTIE A	166.76
12/11/2014	0000105365	RICK CHAVEZ	160.00
12/11/2014	0000008549	RIEDINGER,LISA J	100.50
12/11/2014	0000004418	RITCHIE,GARY L	49.56
12/11/2014	0000002068	ROBERSON,LESLIE D	421.38
12/11/2014	0000110165	ROBERT ENRIQUEZ	160.00
12/11/2014	0000100938	ROBERT THOMAS	150.00
12/11/2014	0000110209	ROD TOLIVER	695.00
12/11/2014	0000006102	RODARTE,JOSE R	820.91
12/11/2014	0000100054	RODNEY BETTS	75.00
12/11/2014	0000113304	RODNEY J DARNES	95.00
12/11/2014	0000113278	RODNEY KYLE BASS	320.00
12/11/2014	0000002560	RODRIGUEZ,NELDA	151.49
12/11/2014	0000104301	ROGER ALLEN	280.00
12/11/2014	0000002918	ROGERS,RONDA A	79.00
12/11/2014	0000004133	ROMERO,CLARISSA A	186.40
12/11/2014	0000006357	ROSSER,JULIANA GROGAN	349.97
12/11/2014	0000001615	RUST,CODY M	187.50
12/11/2014	0000104608	SAM WANDS	75.00
12/11/2014	0000000052	SANBORN,SUSAN C	105.00



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12/11/2014	000008995	SANCHEZ,ROXANNE L	75.00
12/11/2014	0000010125	SANDOVAL JR,MOISES	1,228.38
12/11/2014	0000001116	SAVAGE,KELLY C	62.72
12/11/2014	0000015837	SCASTA,HEATHER A	303.00
12/11/2014	0000002367	SCHOOLER,MELISSA C	88.00
12/11/2014	0000004374	SCHRODER,RODNEY R	2,826.01
12/11/2014	0000012591	SCHWERTNER,SARAH ANN	179.74
12/11/2014	0000113040	SCOTT E. HENDERSON	310.00
12/11/2014	0000107716	SCOTT MCCARTY	330.00
12/11/2014	0000113102	SCOTT THOMAS WELLING	70.00
12/11/2014	0000016227	SEWELL-SOOTER,SHERYL LYNN	49.45
12/11/2014	0000106533	SHANNON TANCK	125.00
12/11/2014	0000108291	SHARON CAMPBELL	205.00
12/11/2014	0000006299	SHEEN,PATRICIA	105.60
12/11/2014	0000111020	SHEILA A. HOLLEY	280.00
12/11/2014	0000013070	SHELLEY,LEANN JEAN	194.40
12/11/2014	0000007762	SHEPHERD,DEBRA KAY	95.76
12/11/2014	0000004413	SHIELDS,SANDRA R	67.68
12/11/2014	0000003308	SHINALL,LAUREN E	71.12
12/11/2014	0000002387	SINGLETON,CYNTHIA D	108.00
12/11/2014	0000000792	SINGLETON,SHELLEY S	139.20
12/11/2014	0000011196	SISNEROS,ROSALINDA	140.00
12/11/2014	0000003396	SLAUGHTER,GAYLE A	120.01
12/11/2014	0000004415	SMITH,GLENNA S	66.57
12/11/2014	0000001213	SMITH,RANDALL P	150.00
12/11/2014	0000007382	SMITH-LITTLE,MARY C	313.88
12/11/2014	0000012872	SPEAR,KAYLA M	104.59
12/11/2014	0000012592	ST HILAIRE,HEATHER RENEE	69.86
12/11/2014	0000003536	STANDISH,ANNA L	85.00
12/11/2014	0000014091	STAVENHAGEN,CHANCIE L	692.60
12/11/2014	0000106450	STEVE HASTINGS	95.00
12/11/2014	0000110193	STEVE POLLARD	110.00
12/11/2014	0000003472	STRILEY,TRACY D	397.15
12/11/2014	0000113065	SUSAN R GOODSON	140.00
12/11/2014	0000004945	SWINGLE,CARMEN R	50.50
12/11/2014	0000008393	TAKACS,KAREN E	94.50
12/11/2014	SINGLE	TASIA BENFIELD	24.85
12/11/2014	0000000163	TAUTE,ROBERT L	688.00
12/11/2014	0000010301	TAWWATER,SARAH MICHELLE	16.85
12/11/2014	0000004367	TAYLOR,KAREN K	96.00
12/11/2014	0000102151	TCHALLA ROSS	360.00
12/11/2014	0000112579	TERRANCE EARL STEWART	520.00
12/11/2014	0000112560	TERRY MICHAEL MOORE	210.00
12/11/2014	0000101076	THE COLLEGE BOARD	365.00
12/11/2014	0000008317	THURMAN,SHONDRA D	104.00
12/11/2014	0000113797	TIFFANY COPELAND	245.00
12/11/2014	0000015284	TIFFANY,BAILEY D	174.10



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Date	Vendor Number	Vendor Name	Amount
12/11/2014	0000015263	TIMMONS,ERICA DENISE	132.90
12/11/2014	0000112639	TODD MAY	120.00
12/11/2014	0000004435	TOMLINSON,KAREN L	777.50
12/11/2014	0000112634	TONY TILLMON	55.00
12/11/2014	0000113774	TRAJEN JOHNSON	75.00
12/11/2014	0000113780	TREYDON ARAGON	75.00
12/11/2014	0000001804	TROSPER,PEGGY N	180.10
12/11/2014	0000003056	TUNNELL,DEBRA A	202.00
12/11/2014	0000104167	UNITED PARCEL SERVICE	132.88
12/11/2014	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	217.80
12/11/2014	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	365.70
12/11/2014	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	258.60
12/11/2014	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	163.80
12/11/2014	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	918.90
12/11/2014	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	1,809.15
12/11/2014	0000109046	US POSTAL SERVICE (CMRS-FP)	600.00
12/11/2014	0000102341	VALENCIA MUNIZ	75.00
12/11/2014	0000013060	VAN WINKLE,KRISTI LEE	181.60
12/11/2014	0000010245	VANDESPYKER,JULIE MICHELLE	208.82
12/11/2014	0000108906	VERN J WILSON	140.00
12/11/2014	0000105646	VERNON ISD	200.00
12/11/2014	0000108173	VICTOR B NEWTON	160.00
12/11/2014	0000003169	VILLALPANDO,FIDEL V	1,191.28
12/11/2014	0000002515	WALKER,KAREN A	703.50
12/11/2014	0000008986	WALTERS,MEAGAN D	219.12
12/11/2014	0000003323	WATSON,REBECCA ANNE	260.74
12/11/2014	0000003607	WATSON,SUSAN L	743.49
12/11/2014	0000000338	WEBB,DENYA PAIGE	371.00
12/11/2014	0000004930	WEBB,TIFFANY MICHELLE	132.00
12/11/2014	0000001899	WEDDING,JEANNETTE A	433.38
12/11/2014	0000011223	WHITAKER,LOLA	178.20
12/11/2014	0000004095	WHITE,LISA A	87.96
12/11/2014	0000010419	WHITTINGTON,LEE ANN	366.57
12/11/2014	0000105751	WICHITA FALLS ISD	475.78
12/11/2014	0000105555	WILL JONES	150.00
12/11/2014	0000002383	WILLIAMS,TINA M	1,042.57
12/11/2014	0000000450	WILLIS,TOMMY L	95.00
12/11/2014	0000010159	WORDEN,ANDREA L	764.73
12/11/2014	0000007963	YOUNG,LORA K	270.61
12/11/2014	0000008494	ZIEGLER,HOLLY DEANN	112.00
12/18/2014	0000111329	ADAM MARCUM	210.00
12/18/2014	0000104488	ALTON MCCORMICK	195.00
12/18/2014	0000102848	AMA TECHTEL COMM-AMA	7,890.76
12/18/2014	0000100256	AMARILLO AREA FOUNDATION	427.90
12/18/2014	0000103342	AMARILLO ISD ATHLETIC DEPT	2,243.82
12/18/2014	0000008383	AMES,DERI D	32.72
12/18/2014	0000104435	ASA HOWARD	170.00



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Date	Vendor Number	Vendor Name	Amount
12/18/2014	0000015364	ASHWORTH,JERRY LYNN	161.60
12/18/2014	0000004108	ATKINSON,KAREN L	752.54
12/18/2014	0000103306	ATMOS ENERGY	148,790.76
12/18/2014	0000113808	AUSTIN SUGAR	385.00
12/18/2014	0000000023	BALOGLOU,CHRISTOS H	80.00
12/18/2014	0000003737	BARRAZA,BENITO	194.00
12/18/2014	0000103082	BARRY OWENS	110.00
12/18/2014	0000001403	BEAGLES,SHARON E	356.00
12/18/2014	0000003267	BEENE,DEBRA G	97.92
12/18/2014	0000000568	BIGGERS,GARY G	45.00
12/18/2014	0000113744	BILLY F WARD	185.00
12/18/2014	0000112381	BILLY JENSEN	560.00
12/18/2014	0000001416	BINKLEY JR,GAIL E	473.38
12/18/2014	0000006108	BLACK,LAURA M	163.72
12/18/2014	0000001912	BLANKENSHIP,KIMBERLY D	33.98
12/18/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,309,384.97
12/18/2014	0000000705	BORGER,CALLIE L	1,639.78
12/18/2014	0000000282	BOSWELL,BOBBY J	63.20
12/18/2014	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	229.16
12/18/2014	0000004317	BOYD,BONNIE L	16.50
12/18/2014	0000003101	BRENNER,CYNTHIA A	67.20
12/18/2014	0000008946	BRENT,SARAH K	198.00
12/18/2014	SINGLE	BROOK FULLER	6.00
12/18/2014	0000001875	BROWN,CARRIE	186.40
12/18/2014	0000014346	BROWN,CINDY ANN	37.09
12/18/2014	0000003189	BULLA,NIKI P	19.55
12/18/2014	0000008381	BURGIN,SUSAN C	177.41
12/18/2014	0000015170	BURKLOW,ABIGAIL T	9.80
12/18/2014	0000004846	BURRESS,SHERRI L	141.89
12/18/2014	0000004994	BYINGTON,SHEREENA A	297.66
12/18/2014	0000002877	CABE,RYAN E	212.80
12/18/2014	0000113745	CALEE FOLLINS	120.00
12/18/2014	0000000960	CALLAHAN,LESLIE DENISE	589.68
12/18/2014	0000002960	CANNON,GINGER A	57.50
12/18/2014	0000006874	CANO,MARY L	51.52
12/18/2014	0000014396	CANTU,STEPHANIE C	167.20
12/18/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	1,029.64
12/18/2014	0000014332	CARGILL,REBECCA NICHOLE	14.00
12/18/2014	0000015267	CARSON,TRICIA L	64.85
12/18/2014	0000003775	CARTER,CYNTHIA K	224.50
12/18/2014	0000011236	CASIDA,SHIRLEY	459.00
12/18/2014	0000009404	CATES,SONDRA K	144.00
12/18/2014	0000104471	CHARLES H LOFTIS	110.00
12/18/2014	0000007919	CHAVEZ,BRENDA G	400.50
12/18/2014	0000101779	CHRISTOPHER SHEFFIELD	405.00
12/18/2014	0000003128	CHRISTY,CAROLYN	149.04
12/18/2014	0000103133	CITY OF AMARILLO	168.31





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Date	Vendor Number	Vendor Name	Amount
12/18/2014	000004782	CLIFFORD,JAMES T	367.41
12/18/2014	0000000910	CLINE,MARTHA	100.80
12/18/2014	0000016120	CLINITE,DEBI ANN	108.00
12/18/2014	0000002811	COCHRAN,ANDREA K	721.25
12/18/2014	0000008777	COCROFT,JILL RENEE	290.20
12/18/2014	0000016290	COLLINS,BECKY LYN	98.00
12/18/2014	0000107376	CORY JONES	210.00
12/18/2014	0000110989	COURTNEY LYONS	170.00
12/18/2014	0000004434	COWARD,BAMA L	1,081.98
12/18/2014	0000007235	COWARD,DAVID L	144.00
12/18/2014	0000009624	COX,ERNEST J	644.81
12/18/2014	0000013433	CREERY,ADAM OWEN	38.00
12/18/2014	0000006465	CRESWELL,DAVID M	50.50
12/18/2014	0000003659	CRIADO,JENNIFER J	60.00
12/18/2014	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	87.98
12/18/2014	0000016259	DACHILLE,CAROLYN ANN	210.00
12/18/2014	0000112543	DANIEL ESCOBEDO	365.00
12/18/2014	0000104312	DANIEL T BARKER	110.00
12/18/2014	0000113308	DANNY PEREZ	140.00
12/18/2014	0000000859	DAVIS,AMONDA M	164.00
12/18/2014	0000002944	DAVIS,AULISE T	136.00
12/18/2014	0000008382	DAVIS,REBECCA LINDA	143.69
12/18/2014	0000004774	DAVIS,SHANNON N	709.57
12/18/2014	0000016471	DE ANDA,RUTH ANNE	14.52
12/18/2014	0000112585	DEREMI CHRISTOPHER-WAYNE FORD	240.00
12/18/2014	0000011117	DICKERSON,VIRGINIA	16.80
12/18/2014	0000002536	DOMINGUEZ,TONY S	102.20
12/18/2014	SINGLE	DON JOHNSON	6.00
12/18/2014	0000003177	DORRIS,AMY R	89.60
12/18/2014	0000004845	DRAKE,KAYLYN MICHELLE	605.27
12/18/2014	0000011550	ECHEVARRIA,JANET RAY	414.00
12/18/2014	0000002373	EITZEN,MARGARET S	202.00
12/18/2014	0000001918	ELIZARDO,JOSE R	170.40
12/18/2014	0000102397	ENRIQUE VALDEZ	110.00
12/18/2014	0000101720	ERIC BENSON	95.00
12/18/2014	SINGLE	ERICKA HERNANDEZ	6.00
12/18/2014	0000001094	ERRINGTON,EUGENIA O	106.81
12/18/2014	0000102770	ESRAEL SILVA, JR	150.00
12/18/2014	0000002573	EVANS,JEFFREY D	1,752.33
12/18/2014	0000003147	EVANS,KATRINA J	144.00
12/18/2014	0000015414	FAVELA,JAIME	432.19
12/18/2014	0000004185	FINCHER,A B	91.20
12/18/2014	0000009370	FLORES,LISA MAE	159.20
12/18/2014	0000012274	FOLLINS II,JEFFREY E	126.00
12/18/2014	0000004191	FORD,LELA J	172.00
12/18/2014	0000003330	FREEMAN,DEBORAH M	197.00
12/18/2014	0000008441	GABEL,SERENA MARIE	144.00



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12/18/2014	0000004107	GAMBREL,MARY M	184.00
12/18/2014	0000104618	GARY D WHITELEY	75.00
12/18/2014	0000015296	GATES,NICOLE E	70.00
12/18/2014	0000011243	GERGENI,MARIE	176.00
12/18/2014	0000000775	GJERDE,STACY D	75.00
12/18/2014	0000000488	GORE,KAREN R	7.84
12/18/2014	0000014900	GRACE,ANDREA L	204.50
12/18/2014	0000109973	GREGORY L. SEAY	80.00
12/18/2014	0000011817	GRIFFITH,LINDSEY B	197.00
12/18/2014	0000002699	GUGGEMOS,DOROTHY L	37.97
12/18/2014	0000001614	GURLEY,LANA C	122.40
12/18/2014	0000003011	HALEY,CHANEL D	122.86
12/18/2014	0000002382	HAMILTON,WYNNETTA L	92.80
12/18/2014	0000009235	HAMMETT,LESLIE ANN	94.81
12/18/2014	0000002663	HANCOCK,JOHN	96.00
12/18/2014	0000106043	HAPPY STATE BANK	50.00
12/18/2014	0000000390	HARALSON,SHERRIE S	68.00
12/18/2014	0000000116	HARRIS,JULIE L	47.60
12/18/2014	0000000554	HARRIS,KISAUNDRA L	163.20
12/18/2014	0000000895	HARRISON,JEANNE S	68.40
12/18/2014	0000000024	HERR,JOYCE M	40.00
12/18/2014	0000000064	HESS,CHERI R	990.96
12/18/2014	0000008021	HILEMAN,JANICE ANN	158.00
12/18/2014	0000000868	HILL,DARIA A	83.00
12/18/2014	0000010408	HOLBROOK COMPTON,DANIELLE N	27.20
12/18/2014	0000000830	HOLDER,HOLLY S	591.48
12/18/2014	0000002623	HOLLAND,LISA CAROL	74.48
12/18/2014	0000011145	HOLMLUND,MARY C	157.68
12/18/2014	0000001574	HOWARD,TERRY R	210.50
12/18/2014	0000001227	HOYT,LESLIE D	174.40
12/18/2014	0000003916	HUDSON,SUSAN M	49.00
12/18/2014	0000001986	HULEN,GAYLA J	186.40
12/18/2014	0000009329	HUSSEY,CASSANDRA M	68.40
12/18/2014	0000007280	HUTCHESON,GEORGE E	348.61
12/18/2014	0000004422	HUTCHINSON,KIMBERLY A	1,233.58
12/18/2014	0000001010	IBARRA,DELMA	142.40
12/18/2014	0000004137	ILER,KIRSTEN MICHELLE	574.94
12/18/2014	0000004464	IVY,ESMERALDA	26.00
12/18/2014	0000003327	JANKE,KRISTA K	145.20
12/18/2014	0000103034	JARROD ROBERTSON	210.00
12/18/2014	0000112245	JEB H HILTON	450.00
12/18/2014	0000113673	JED B HIGBY	270.00
12/18/2014	0000015165	JEFFERIES,ABBEE J	25.50
12/18/2014	0000002619	JENSEN,SHERRY L	91.20
12/18/2014	0000010482	JETER,JENNIFER JO	45.92
12/18/2014	0000003523	JETT,SHANNA DENAE	97.92
12/18/2014	0000113809	JIMMY GUANA	70.00



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12/18/2014	0000113781	JOHNATHAN KURT LESTER	120.00
12/18/2014	0000010421	JONES,JENNA RAE	82.16
12/18/2014	0000000404	JONES,MELANIE H	515.22
12/18/2014	0000111012	JOSEPH PRESNALL	480.00
12/18/2014	0000113288	JOSH WADDELL	315.00
12/18/2014	SINGLE	KATIE NIX	69.15
12/18/2014	0000008158	KENNEDY,BARBARA J	588.00
12/18/2014	0000111014	KERRY HANEY	120.00
12/18/2014	0000001109	KING,TERRY L	36.60
12/18/2014	0000011156	KIRK,JAY L	39.20
12/18/2014	0000000419	KIRKPATRICK,JASON T	382.62
12/18/2014	0000000339	KITCHEN,GERALDINE C	104.00
12/18/2014	0000007071	KONGDARA,JENNIFER M	218.40
12/18/2014	SINGLE	KRYSTAL HOLDER	27.70
12/18/2014	0000113287	KYLE HEWITT	150.00
12/18/2014	0000001473	LACKEY,KIMBERLY K	440.00
12/18/2014	0000001591	LAFLEUR,CHERRA L	383.90
12/18/2014	0000010176	LAMBRIGHT,CELESTE ANN	576.48
12/18/2014	0000011157	LANCASTER,JUANITA	69.30
12/18/2014	0000015175	LARKER,LYNETTE JUNE	163.50
12/18/2014	0000006161	LAWSON,JIM WARNER	221.73
12/18/2014	0000002911	LEACH,JANA L	148.01
12/18/2014	0000016080	LEDBETTER,CARRIE U	69.50
12/18/2014	0000000353	LEE,DIANA YOUNG	67.20
12/18/2014	0000013010	LELAND,REBECCA K	99.50
12/18/2014	0000013712	LESTER,JOHNATHAN K	68.00
12/18/2014	0000011726	LEWIS,VICKY DANETTE	341.82
12/18/2014	0000101379	LO VAN PHAM	75.00
12/18/2014	0000000785	LOAN,LISA M	242.41
12/18/2014	0000001853	LOOMIS,DOUGLAS D	1,033.14
12/18/2014	0000003441	LUPU,JANA L	51.20
12/18/2014	0000001111	MALCOLM,MITZI A	317.86
12/18/2014	0000012270	MALONE,MARY P	92.00
12/18/2014	0000004096	MANCHEE,HEATHER M	183.42
12/18/2014	0000006726	MARES,AMY M	61.60
12/18/2014	SINGLE	MARIA C LUCERO	6.00
12/18/2014	SINGLE	MARISELA LUGO	6.00
12/18/2014	0000008901	MARTINEZ,ELMA R	59.00
12/18/2014	0000113318	MATTHEW A DONAGHY	120.00
12/18/2014	0000013392	MCALISTER,ALDEENA MARIE	261.10
12/18/2014	0000008551	MCCAMPBELL,RHONDA K	53.91
12/18/2014	0000012560	MCCASLIN,LESLIE ELLYN	72.00
12/18/2014	0000011422	MCCAUSLAND,GINA L	50.40
12/18/2014	0000001337	MCGILL,MARLA A	22.40
12/18/2014	0000000154	MEHRINGER,MARGARET L	89.08
12/18/2014	0000001520	MELEAR,JUANITA R	792.81
12/18/2014	0000011857	MENDOZA,ARACELI F	151.20



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Date	Vendor Number	Vendor Name	Amount
12/18/2014	000001144	MERCER,TERESA	137.00
12/18/2014	0000100918	MICHAEL BROWN	120.00
12/18/2014	0000111002	MICHAEL WEATHERFORD	70.00
12/18/2014	0000012160	MILLER,SHELBI RAE	105.00
12/18/2014	0000009099	MILLER-MCGEE,FREDRICK LOGAN	8.74
12/18/2014	0000110268	MITCH LOWE	125.00
12/18/2014	0000000439	MOORE,TERRI D	535.30
12/18/2014	0000000751	MOREHEAD,DONNA S	65.60
12/18/2014	0000011686	MORENO,JEREMY RAY	576.48
12/18/2014	0000013339	MORRISON,KELLY RAE	264.25
12/18/2014	0000002534	MYERS,CODY E	63.20
12/18/2014	0000013368	MYERS,SCOTT E	245.50
12/18/2014	SINGLE	NAKIA CRUZ	6.00
12/18/2014	0000005322	NARRELL,WILLIAM L	98.00
12/18/2014	SINGLE	NATALIE SHAFFER	51.00
12/18/2014	0000111781	NATHAN FLORES	175.00
12/18/2014	0000002556	NEESE,LISA R	16.00
12/18/2014	0000002861	OBRIANT,JANNIS L	159.20
12/18/2014	0000001893	OHAIR,PAMELA K	74.49
12/18/2014	0000003186	ORTEGA,ANNA	80.23
12/18/2014	0000012883	PAGE,DANIEL CALVIN	318.44
12/18/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	1,920.99
12/18/2014	0000006516	PAMPLIN,MICHELLE M	129.60
12/18/2014	0000013417	PARKER,WENDY ELYN	36.74
12/18/2014	0000010260	PARSONS,LINDSAY ERIN	40.38
12/18/2014	0000016618	PAULSON,BRITTANY C	48.77
12/18/2014	0000002972	PERKINS,CHANDRA A	18.87
12/18/2014	SINGLE	PERLA MEDRANO	6.00
12/18/2014	0000002551	PHILLIPS,KIMBERLY K	215.40
12/18/2014	0000002419	PIERCE,KARYN DENISE	174.22
12/18/2014	0000000623	PILLION,JASON T	2,201.33
12/18/2014	0000012213	PILONERO,TRACYE L	287.37
12/18/2014	0000004440	PORTER,SANDRA Z	103.99
12/18/2014	0000000856	PRATHER,NANCY	104.50
12/18/2014	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	3,390.00
12/18/2014	0000010626	PUGH,GEORGE M	64.80
12/18/2014	0000014738	QUISENBERRY,KAYLA B	125.78
12/18/2014	0000110365	RAFAEL QUILES	300.00
12/18/2014	0000101778	RAFAEL TOBY GARCIA	490.00
12/18/2014	0000013692	RAMIREZ,BRENDA JOHANNA	172.32
12/18/2014	0000000979	RAMIREZ,EVA J	422.41
12/18/2014	0000001536	RAMIREZ,SHERILLE E	77.62
12/18/2014	0000011849	RAMIREZ,TARYL DEANNE	467.73
12/18/2014	0000100711	RAY MARTIN	75.00
12/18/2014	SINGLE	RECKA LANETTE WHITE	6.00
12/18/2014	0000001865	RENEGAR,MISTY D	92.96
12/18/2014	0000010559	RENTERIA,JASMINE CHANICE	67.20



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Date	Vendor Number	Vendor Name	Amount
12/18/2014	0000003739	REYNOSO,MARTHA I	199.81
12/18/2014	0000100081	RICKY COLLINSWORTH	195.00
12/18/2014	0000002779	RITTER,CHRISTINA A	288.38
12/18/2014	0000002413	RITTER,ROBBIE M	76.83
12/18/2014	0000102949	ROBBIE FRYE	195.00
12/18/2014	0000109271	ROBERT FERNANDEZ	200.00
12/18/2014	0000113770	ROBERT S VENNEL	78.00
12/18/2014	0000007253	ROBERTSON,KELLY A	114.50
12/18/2014	0000001019	ROBERTSON-BAKER,VIRGINIA L	85.12
12/18/2014	0000006241	ROBINSON,LINDY G	16.49
12/18/2014	0000100054	RODNEY BETTS	185.00
12/18/2014	0000113304	RODNEY J DARNES	360.00
12/18/2014	0000113278	RODNEY KYLE BASS	195.00
12/18/2014	0000007976	ROEDER,LINDA KAY	149.60
12/18/2014	0000004133	ROMERO,CLARISSA A	175.00
12/18/2014	0000006431	ROSA,LYNN C	66.00
12/18/2014	SINGLE	ROSALINDA RAMOS	6.00
12/18/2014	0000005592	ROSEN,PATSY D	80.80
12/18/2014	0000009291	ROUSH,REBECCA MARSUE	62.40
12/18/2014	0000005327	SALTER,ABBY LEIGH	576.48
12/18/2014	0000003277	SANDERS,DEBRA PAIGE	120.96
12/18/2014	0000016270	SANDERS,HEATHER DANETTE	904.00
12/18/2014	0000012598	SANDOVAL,NANCY	167.66
12/18/2014	0000009986	SCHOOLCRAFT,AMANDA LYNN	140.21
12/18/2014	0000113040	SCOTT E. HENDERSON	295.00
12/18/2014	0000107716	SCOTT MCCARTY	250.00
12/18/2014	0000113102	SCOTT THOMAS WELLING	437.50
12/18/2014	0000015419	SELF,STARLETTE S	153.16
12/18/2014	0000113803	SERVEN BEBANCO	75.00
12/18/2014	0000113800	SETH SKARKE	465.00
12/18/2014	0000015288	SEXTON,DILLON R	573.31
12/18/2014	0000108291	SHARON CAMPBELL	270.00
12/18/2014	0000002484	SHARP,ELIZABETH K	67.64
12/18/2014	0000003308	SHINALL,LAUREN E	63.00
12/18/2014	0000001466	SHIPMAN,DUSTI L	456.20
12/18/2014	0000004216	SISNEROS,AUGUSTINA	124.38
12/18/2014	0000006494	SMITH,HEATHER LEE	291.20
12/18/2014	0000000511	SMITHWICK-BRADEN,SANDRA D	67.64
12/18/2014	0000015330	SPENCE JR,DAVID A	18.26
12/18/2014	0000000475	STOKES,KERRIE J	50.50
12/18/2014	0000006340	STONE,TERESA G	111.80
12/18/2014	0000004093	STURKIE,CYNTHIA EVELYN	67.05
12/18/2014	0000113065	SUSAN R GOODSON	455.00
12/18/2014	SINGLE	SUSANA GUILLEN	6.00
12/18/2014	0000004485	SWICEGOOD,SHANNA A	70.40
12/18/2014	0000000384	SYRIBOUTH,PHOUVANH	146.40
12/18/2014	0000111193	TAEA-STATE VASE	180.00



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12/18/2014	0000104044	TASA	665.00
12/18/2014	0000002876	TATUM,CHRIS E	1,046.14
12/18/2014	0000112579	TERRANCE EARL STEWART	120.00
12/18/2014	0000112560	TERRY MICHAEL MOORE	673.00
12/18/2014	0000105400	TEXAS COUNCIL OF TEACHERS OF ENGLISH	740.00
12/18/2014	0000104088	TEXAS DEPT OF HEALTH	330.00
12/18/2014	0000113801	TG	16,041.84
12/18/2014	0000101076	THE COLLEGE BOARD	365.00
12/18/2014	0000113797	TIFFANY COPELAND	195.00
12/18/2014	0000101167	TIM MEDLEY	200.00
12/18/2014	0000107655	TIMOTHY MURPHY II	60.00
12/18/2014	0000112634	TONY TILLMON	120.00
12/18/2014	0000008387	TOPPER,DEBORAH J	453.07
12/18/2014	0000005760	TOUCHSTONE,SHELIA K	144.00
12/18/2014	0000113774	TRAJEN JOHNSON	315.00
12/18/2014	0000113780	TREYDON ARAGON	195.00
12/18/2014	0000105083	TSSSA	175.00
12/18/2014	0000008024	TULL,GINGER	98.00
12/18/2014	0000003056	TUNNELL,DEBRA A	743.00
12/18/2014	0000014726	TWING,ELAINE J	103.60
12/18/2014	0000104090	TX DEPT OF LICENSE AND REGULATION	140.00
12/18/2014	0000102341	VALENCIA MUNIZ	110.00
12/18/2014	0000001560	VELASQUEZ,BLANCA A	165.00
12/18/2014	0000015499	VELAZQUEZ,VERONICA	136.53
12/18/2014	0000108906	VERN J WILSON	280.00
12/18/2014	0000005618	VIDAURRI,AMADA T	59.30
12/18/2014	0000011729	VILLA,NIKITA YVONNE	40.25
12/18/2014	0000013385	WALKER,LATITIA GAYLE	84.20
12/18/2014	0000013560	WALSH,SUSAN JEAN	144.00
12/18/2014	0000008986	WALTERS,MEAGAN D	109.56
12/18/2014	0000011289	WALVOORD,DAVID	121.60
12/18/2014	0000003712	WARDEN,AMY L	85.00
12/18/2014	0000003683	WASH,LARA G	15.48
12/18/2014	0000113352	WEATHERFORD ISD	375.00
12/18/2014	0000109075	WES BROWN	70.00
12/18/2014	0000006729	WHITE,PAMELA J	12.04
12/18/2014	0000002758	WHITE,TERRI G	186.40
12/18/2014	0000015396	WHITEHEAD,JEAN E	37.63
12/18/2014	0000003797	WHITLOW,SANDRA H	412.78
12/18/2014	0000014326	WILKERSON,JENNIFER DIANE	24.64
12/18/2014	0000000333	WILKINSON,CRISTY R	35.97
12/18/2014	0000006309	WILLIAMS,JEFFERY T	269.73
12/18/2014	0000000639	WILSON,MARY A	160.00
12/18/2014	0000016094	WOOD,CORRINA LOUISE	257.00
12/18/2014	0000010159	WORDEN,ANDREA L	13.15
12/18/2014	0000104005	XCEL ENERGY	227,471.25
12/18/2014	0000016167	YOUNG,SARAH LYNN	144.00



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12/22/2014	0000108559	A TO Z TIRE & BATTERY	203.54
12/22/2014	0000103647	ABC BLUEPRINTS	110.36
12/22/2014	0000109027	ABC COMPANIES	3,473.22
12/22/2014	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	2,450.80
12/22/2014	0000101132	ABECEDARIAN	285.26
12/22/2014	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,844.90
12/22/2014	0000103200	ALLIED SUPPLY	263.43
12/22/2014	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	311.40
12/22/2014	0000100656	ALPHA LABS, INC.	1,000.00
12/22/2014	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	678.54
12/22/2014	0000103254	AMARILLO BOLT	1,244.51
12/22/2014	0000103282	AMARILLO COMPUTERS	13,955.51
12/22/2014	0000110839	AMARILLO COUNTRY CLUB GOLF SHOP	950.00
12/22/2014	0000111885	AMARILLO EXECUTIVE WOMEN	150.00
12/22/2014	0000103314	AMARILLO FLOOR CO	225.00
12/22/2014	0000101622	AMARILLO INTERPRETER SERVICE	297.50
12/22/2014	0000106179	AMARILLO QUALITY BLINDS	1,157.00
12/22/2014	0000113161	AMARILLO ROTARY WEST CLUB	65.00
12/22/2014	0000103740	AMARILLO WINAIR CO.	387.65
12/22/2014	0000103505	AMARILLO WINNELSON COMPANY	14,442.06
12/22/2014	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	2,065.72
12/22/2014	0000106443	AMERIPRIDE SERVICES, INC.	439.98
12/22/2014	0000110719	AMR AMBULANCE SERVICE, INC.	600.00
12/22/2014	0000103947	ANIXTER BROS INC	7,522.29
12/22/2014	0000104870	APEX GEOSCIENCE, INC.	3,648.50
12/22/2014	0000103966	APPLE INC	99,534.00
12/22/2014	0000101571	B & H PHOTO VIDEO PRO AUDIO	201.83
12/22/2014	0000108034	B & W BATTERY CO.	400.61
12/22/2014	0000112987	B&J WELDING SUPPLY LTD	1,265.50
12/22/2014	0000100191	BARNES & NOBLE BOOKSELLERS	166.12
12/22/2014	0000108135	BATTERIES PLUS	1,662.98
12/22/2014	0000103556	BEN E KEITH CO	448.12
12/22/2014	0000113254	BENCO COMMERCIAL ROOFING	1,458.28
12/22/2014	0000104309	BEST BUY GOV/ED LLC	131.87
12/22/2014	0000100029	BINSWANGER GLASS CO.	3,266.91
12/22/2014	0000108693	BKW ENVIRONMENTAL SERVICES, LLC	442.56
12/22/2014	0000102056	BLACKBOARD INC	64,776.60
12/22/2014	0000104408	BLICK ART MATERIALS	160.65
12/22/2014	0000100555	BOLCHAZY-CARDUCCI PUBLISHERS, INC.	128.55
12/22/2014	0000104662	BOOKBINDING AND LAMINATING	362.86
12/22/2014	0000104482	BOUND TO STAY BOUND BOOKS INC	2,143.97
12/22/2014	0000104482	BOUND TO STAY BOUND BOOKS INC	2,068.02
12/22/2014	0000102232	BRAINPOP STORE	1,200.00
12/22/2014	0000100313	BRUCKNERS TRUCK SALES INC	394.83
12/22/2014	0000104272	BSN SPORTS INC.	7,917.55
12/22/2014	0000113652	BUCCOLA MASONRY INC	1,500.00
12/22/2014	0000104637	BUCKS SPORTING GOODS	24,551.35



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Date	Vendor Number	Vendor Name	Amount
12/22/2014	0000112026	BUSINESS MUSIC, INC.	384.00
12/22/2014	0000103102	CARLEX	2.30
12/22/2014	0000103109	CASTERS OF AMARILLO INC	180.00
12/22/2014	0000101005	CDW GOVERNMENT, INC.	52,868.38
12/22/2014	0000112366	CHERRYDALE FARMS FUNDRAISING	2,110.45
12/22/2014	0000108780	CHILDREN'S PLUS, INC.	511.38
12/22/2014	0000113747	CITY OF AMARILLO	62.70
12/22/2014	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,355.00
12/22/2014	0000101020	CLARK SECURITY PRODUCTS INC	2,343.00
12/22/2014	0000110544	CLAUDELLE WRIGHT	3,655.51
12/22/2014	0000100737	CONTROL TECHNOLOGIES, INC.	1,127.70
12/22/2014	0000105127	CORWIN PRESS, INC	27,200.00
12/22/2014	0000103181	COURTESY SIGNS LLC	274.56
12/22/2014	0000103203	CURRICULUM ASSOCIATES	1,115.52
12/22/2014	0000103218	DATA FLOW	295.00
12/22/2014	0000103219	DATA PROJECTIONS INC	234.47
12/22/2014	0000103120	DEALERS ELECTRICAL SUPPLY	67.45
12/22/2014	0000112059	DEARBORN NATIONAL	67,505.97
12/22/2014	0000100828	DELL MARKETING, L P	9,518.84
12/22/2014	0000103227	DEMCO, INC.	35.79
12/22/2014	0000100220	DEPCO, LLC	3,101.98
12/22/2014	0000103768	DFB INSURANCE GROUP OF AMARILLO, LLC	20,000.00
12/22/2014	0000100843	DIAMOND BUSINESS SERVICES INC	290.00
12/22/2014	0000102586	DOCUMENT SHREDDING & STORAGE	229.00
12/22/2014	0000103433	DON HARRINGTON DISCOVERY CENTER	960.00
12/22/2014	0000102961	DR. DOUG RAY NUMSEN	30.00
12/22/2014	0000103260	DYESS PETERSON TESTING	2,651.75
12/22/2014	0000105321	ECOLAB EQUIPMENT CARE	1,655.30
12/22/2014	0000103262	ECS LEARNING SYSTEMS INC	1,953.95
12/22/2014	0000105306	EDMENTUM	11,059.77
12/22/2014	0000107280	EDUCATION RESOURCE GROUP INC	34,680.00
12/22/2014	0000110783	EDUCATIONAL DESIGN LLC - THE 2 SISTERS	69.00
12/22/2014	0000110096	ELLIOTT ELECTRIC SUPPLY	2,882.31
12/22/2014	0000103310	ENTERPRISE RENT-A-CAR	1,595.42
12/22/2014	0000113283	ERAS	1,777.50
12/22/2014	0000103295	ETA HAND2MIND	169.96
12/22/2014	0000113778	FAMILY & CONSUMER SCIENCES	1,000.00
12/22/2014	0000100573	FAMILY SUPPORT SERVICES	3,375.00
12/22/2014	0000103325	FAST SIGNS	416.60
12/22/2014	0000103326	FEDERAL EXPRESS	227.67
12/22/2014	0000103334	FERGUSON ENTERPRISES INC NO 480	342.85
12/22/2014	0000108354	FIELDTURF USA, INC.	259,472.55
12/22/2014	0000113026	FIRST STUDENT	345,474.03
12/22/2014	0000102903	FISH PROS	169.84
12/22/2014	0000103340	FISHER SCIENTIFIC COMPANY	2,678.58
12/22/2014	0000103341	FLAGHOUSE	302.36
12/22/2014	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	201.59





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12/22/2014	0000100788	FRANKLIN COVEY	732.03
12/22/2014	0000100021	FRANKLIN ELECTRONIC PUBLISHERS	449.80
12/22/2014	0000109150	G & K SERVICES	935.28
12/22/2014	0000104781	GENE MESSER FORD	919.68
12/22/2014	0000104063	GF EDUCATOR'S, INC.	1,650.83
12/22/2014	0000103401	GOPHER	1,576.00
12/22/2014	0000103404	GRAHAM DATA SUPPLIES, LLC	1,984.00
12/22/2014	0000103405	GRAINGER	26,285.40
12/22/2014	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	871.98
12/22/2014	0000103408	GRAYBAR	6,180.45
12/22/2014	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	11,928.59
12/22/2014	0000105640	GREENLEAF WHOLESALE FLORIST	82.22
12/22/2014	0000107796	GRIMES AND ASSOCIATES	25,553.11
12/22/2014	0000101029	GRIZZLY INDUSTRIAL	55.85
12/22/2014	0000105944	H & H PRINTWEAR	4,780.00
12/22/2014	0000100602	HARCOURT OUTLINES INC	66.60
12/22/2014	0000113799	HARLEM AMBASSADORS PRODUCTIONS, INC	525.00
12/22/2014	0000103434	HARRINGTON LIBRARY CONSORTIUM	7,285.00
12/22/2014	0000103441	HAWKINS TRAILER	176.53
12/22/2014	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	4,115.00
12/22/2014	0000103452	HEINEMANN	5,585.40
12/22/2014	0000103455	HERFF JONES INC	5.39
12/22/2014	0000103468	HOAREL SIGN CO	40.00
12/22/2014	0000103481	HOUGHTON MIFFLIN HARCOURT	547.23
12/22/2014	0000102566	INTERIM HEALTHCARE OF WEST TEX	7,656.03
12/22/2014	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	555.62
12/22/2014	0000106665	INTERSTATE ALL BATTERY CENTER	620.05
12/22/2014	0000101125	J & E WHOLESALE FLORAL CO INC	167.58
12/22/2014	0000103798	J W PEPPER AND SON INC	271.99
12/22/2014	0000109506	J.A. SEXAUER	845.70
12/22/2014	0000106748	J.L. SMITH & CO.	1,478.05
12/22/2014	0000113385	JANET A LAUGHTER	2,750.00
12/22/2014	0000100299	JANIE COOPER	153.25
12/22/2014	0000109593	JIMS MUFFLER AND RADIATOR	145.00
12/22/2014	0000103142	JOE BRIT ADAMS JR DBA	367.00
12/22/2014	0000101330	JOHN DEERE LANDSCAPES	277.53
12/22/2014	0000105784	JUST TEES'N	610.00
12/22/2014	0000112224	KLEEN-AIR	11,822.52
12/22/2014	0000113775	KROLL ONTRACK INC	1,494.00
12/22/2014	0000111502	LANGUAGE LINE SERVICES, INC	244.77
12/22/2014	0000110287	LD PRODUCTS	678.37
12/22/2014	0000111563	LEAD4WARD, LLC	1,080.00
12/22/2014	0000101756	LEARNING A-Z	2,486.65
12/22/2014	0000103600	LENNOX INDUSTRIES, INC.	132.00
12/22/2014	0000111226	LONE STAR CONSTRUCTION	2,526.00
12/22/2014	0000100495	LONE STAR LEARNING	974.85
12/22/2014	0000102689	LOWES	3,387.47



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Date	Vendor Number	Vendor Name	Amount
12/22/2014	0000111919	LUCAS HANEY, O.D., P.A.	120.00
12/22/2014	0000113548	MAMMOTH	5,900.00
12/22/2014	0000103641	MARSH ELECTRIC	2,648.54
12/22/2014	0000113782	MARTIN MONTOYA	3,000.00
12/22/2014	0000103650	MAYER-JOHNSON LLC	359.00
12/22/2014	0000102226	MENTORING MINDS	15,324.68
12/22/2014	0000100479	MICHAEL K LISTER	1,200.00
12/22/2014	0000103677	MILLER PAPER & PACKAGING CO.	416.90
12/22/2014	0000109481	MINNESOTA COMPUTERS CORPORATION	190.00
12/22/2014	0000109256	MORPHOTRUST USA LLC	1,850.55
12/22/2014	0000110840	MORRIS PUBLISHING GROUP	3,336.56
12/22/2014	0000103690	MORRISON SUPPLY CO	397.18
12/22/2014	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,214.28
12/22/2014	0000110604	NANCY D MANNING	295.00
12/22/2014	0000106011	NETOP TECH INC.	374.00
12/22/2014	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	144.00
12/22/2014	0000103300	OFFICEWISE FURNITURE & SUPPLY	66,863.36
12/22/2014	0000113224	ORANGEQC LLC	250.00
12/22/2014	0000111142	ORIGO EDUCATION INC.	80.14
12/22/2014	0000109443	PALA SUPPLY COMPANY, INC.	275.00
12/22/2014	0000103293	PANHANDLE EAR, NOSE, THROAT	726.00
12/22/2014	0000103776	PANHANDLE PRESORT SERVICES, LTD.	830.21
12/22/2014	0000103799	PEOPLES EDUCATION	1,500.00
12/22/2014	0000101116	PETROLEUM TRADERS CORPORATION	17,254.59
12/22/2014	0000109174	PITTER PATER PETS	144.90
12/22/2014	0000101618	PLAINECELLO INC	111.00
12/22/2014	0000101412	PPG ARCHITECTURAL FINISHES	3,072.73
12/22/2014	0000100557	PROFESSIONAL TURF PRODUCTS, LP	1,210.57
12/22/2014	0000103850	PROFFITTS LAWN & LEISURE LTD	2,870.97
12/22/2014	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,705.50
12/22/2014	0000103337	REALLY GOOD STUFF INC	1,016.66
12/22/2014	0000103278	REGION 16 EDUCATION SERVICE CENTER	2,454.66
12/22/2014	0000104428	RENAISSANCE LEARNING INC	11.00
12/22/2014	0000110888	RENEW MEDIA GROUP, INC	180.00
12/22/2014	0000104848	REPUBLIC SERVICES	80.23
12/22/2014	0000112647	ROBERT CLYDE GILLESPIE	100.00
12/22/2014	0000103905	ROCHESTER ARMORED CAR CO INC	9,590.39
12/22/2014	0000103868	RSM BUILDERS SUPPLY INC	2,630.50
12/22/2014	0000108910	S/P2	249.00
12/22/2014	0000103937	SCHINDLER ELEVATOR CORPORATION	1,945.00
12/22/2014	0000103941	SCHOLASTIC BOOK FAIRS	7,162.64
12/22/2014	0000103939	SCHOLASTIC INC	30,171.32
12/22/2014	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,089.00
12/22/2014	0000100362	SCHOOL HEALTH CORPORATION	56.34
12/22/2014	0000109159	SCHOOL OUTFITTERS	253.29
12/22/2014	0000103945	SCHOOL SPECIALTY INC.	31,511.17
12/22/2014	0000100815	SCRAP PROCESSING COMPANY	83.99



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Date	Vendor Number	Vendor Name	Amount
12/22/2014	0000103959	SEALE-AMERSON LUMBER	1,620.00
12/22/2014	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
12/22/2014	0000102445	SHAR PRODUCTS COMPANY	678.63
12/22/2014	0000102708	SHAUNEEN HATFIELD	50.00
12/22/2014	0000110594	SHEARER SUPPLY, INC	2,206.64
12/22/2014	0000100835	SILVER STAR SUPPLY CO.	412.35
12/22/2014	0000103841	SKTR INC.	603.10
12/22/2014	0000103985	SOCIAL STUDIES SCHOOL SERVICE	488.70
12/22/2014	0000100393	SPECIALTY SUPPLY	118.92
12/22/2014	0000110606	SPECTRUM SCOREBOARD	519.68
12/22/2014	0000104198	SPHERICAL CLEANERS LP	136.36
12/22/2014	0000113669	SPIRIT MONKEY, LLC	1,723.40
12/22/2014	0000111968	STEVEN BOHAM	50.00
12/22/2014	0000104224	SUMMIT TRUCK GROUP	2,485.30
12/22/2014	0000104033	SUNDANCE/NEWBRIDGE	552.13
12/22/2014	0000104035	SUPER DUPER PUBLICATIONS	343.34
12/22/2014	0000113699	SUSAN HURT, INC	4,500.00
12/22/2014	0000113798	SUZANNE AMMONS	100.00
12/22/2014	0000110770	TARPLEY MEDIA SYSTEMS	75.00
12/22/2014	0000104136	TARPLEY MUSIC COMPANY	3,260.99
12/22/2014	0000107017	TASCOSA BAND & ORCHESTRA PARENTS AS	500.00
12/22/2014	0000104052	TASCOSA OFFICE MACHINES	161.66
12/22/2014	0000104964	TEACHER'S DISCOVERY	41.15
12/22/2014	0000104066	TEACHING SYSTEMS, INC	687.00
12/22/2014	0000100579	TECH SALES, LTD	335.00
12/22/2014	0000104842	TENNANT COMPANY	405.50
12/22/2014	0000104081	TEXAS ASSOCIATION OF SCHOOL BUSINESS	2,500.00
12/22/2014	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	131,303.00
12/22/2014	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	11,500.00
12/22/2014	0000104095	TEXAS ELECTRONIC SUPPLY CORP	196.73
12/22/2014	0000113186	TEXAS IRRIGATION SUPPLY LLC	66.40
12/22/2014	0000110469	TEXAS PANHANDLE P-16 COUNCIL	7,486.50
12/22/2014	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	3,020.30
12/22/2014	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	204.16
12/22/2014	0000104124	TEXAS TECH UNIVERSITY	200.00
12/22/2014	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	3,570.00
12/22/2014	0000103969	THE SHIRT FACTORY	902.15
12/22/2014	0000109883	THOMAS REDI-MIX CO, INC.	309.75
12/22/2014	0000113601	TOW BROS. CO., LTD.	495.00
12/22/2014	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	14,642.35
12/22/2014	0000104154	TROXELL COMMUNICATIONS, INC.	138.84
12/22/2014	0000102271	TUNE IN	97.95
12/22/2014	0000103127	TURN CENTER	60,945.33
12/22/2014	0000107945	TURNAROUND SCHOOLS	24,824.85
12/22/2014	0000100587	TYLER STREET RESOURCE CENTER	413.00
12/22/2014	0000109766	U.S. MATH RECOVERY COUNCIL	10,428.00
12/22/2014	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	1,038.56



## Amarillo ISD December 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
12/22/2014	0000108850	ULINE	684.25
12/22/2014	0000113432	UNCOMMON SCHOOLS	4,900.00
12/22/2014	0000113559	UNITED LABORATORIES INC	274.04
12/22/2014	0000113367	UNITRON U.S.	945.00
12/22/2014	0000104159	US GAMES	3,811.97
12/22/2014	0000104187	V & S INDUSTRIAL SUPPLY INC	40.80
12/22/2014	0000105646	VERNON ISD	250.00
12/22/2014	0000101010	VIRCO INC	2,621.60
12/22/2014	0000108553	VISION SERVICE PLAN	51,347.77
12/22/2014	0000104200	VITEL COMMUNICATION CORP	4,124.82
12/22/2014	0000105888	WAGNER SUPPLY COMPANY	54,371.53
12/22/2014	0000104210	WARD'S SCIENCE	223.20
12/22/2014	0000101078	WASTE WRANGLERS	446.45
12/22/2014	0000104219	WEST TEXAS BUILDERS SUPPLY	191.04
12/22/2014	0000103352	WESTAIR - PRAXAIR DIST. INC	207.70
12/22/2014	0000105953	WESTERN BUILDERS	2,131,697.21
12/22/2014	0000101640	WESTERN EQUIPMENT, LLC	1,253.02
12/22/2014	0000109568	WESTEX DOCUMENT, INC.	290.00
12/22/2014	0000104235	WHITNEY RUSSELL PRINTERS INC	262.02
12/22/2014	0000103631	WILLIAM V MACGILL AND CO	222.30
12/22/2014	0000109752	WINDSHIELDS UNLIMITED INC.	250.00
12/22/2014	0000104267	ZIP PRINT	4,112.00