



Amarillo ISD
August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/4/2016	000000604	ADAMS,BRENDA J	157.60
8/4/2016	0000008301	ADDISON,DIANE FERNAU	168.00
8/4/2016	0000103349	AMARILLO EDUCATION FOUNDATION	297.75
8/4/2016	0000017051	ANDERSON,BRIANA NICOLE	168.59
8/4/2016	0000014840	ANDREWS,JERRI LYNN	56.05
8/4/2016	SINGLE	ANN BUSH	46.80
8/4/2016	0000002878	ARRIOLA,LUZ E	112.80
8/4/2016	0000008361	ASHLEY,NANNETTE L	685.89
8/4/2016	0000103306	ATMOS ENERGY	47.52
8/4/2016	0000001572	BAILEY,RICHARD E	575.49
8/4/2016	0000001890	BAIN,JOE N	86.40
8/4/2016	0000014507	BAIRD,KRISTIN SUSANNE	37.15
8/4/2016	0000006133	BAKER,JUDY L	490.94
8/4/2016	0000016103	BARELA,DIEGO J	81.60
8/4/2016	0000002802	BARGSLEY,KATYE S	103.20
8/4/2016	0000004233	BARKER,JANICE L	1,000.00
8/4/2016	0000006115	BARNES,SANDRA K	65.45
8/4/2016	0000004049	BARRETT,JAY LANDON	235.64
8/4/2016	0000014158	BARTLEY,GWENDOLYN KATHERYN	426.26
8/4/2016	0000003462	BARTON,DANITA L	805.17
8/4/2016	0000002015	BASHIOUM,GWENDOLYN S	446.50
8/4/2016	0000016888	BASS,JESSICA MARIE	120.80
8/4/2016	0000009687	BATCHELOR,DOROTHEA G	176.00
8/4/2016	0000003037	BAXTER,DEBRA E	192.80
8/4/2016	0000000461	BEARD,AMY E	114.40
8/4/2016	0000016784	BEBOUT,ANAMARISA CABRERA	124.70
8/4/2016	0000002609	BECHYNE,ANNA D	164.16
8/4/2016	0000003267	BEENE,DEBRA G	163.40
8/4/2016	0000006896	BELLER,PAIGE DUVALL	375.20
8/4/2016	0000014793	BENNETT,STEPHANIE ELIZABETH	575.00
8/4/2016	0000003426	BINKLEY,LUCINDA L	193.04
8/4/2016	0000001621	BISHOP,DAVID L	112.00
8/4/2016	0000006108	BLACK,LAURA M	25.11
8/4/2016	0000010266	BLACKWELL,FRANK GLENN	166.40
8/4/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	613,579.64
8/4/2016	0000001054	BOURQUIN,MARTHA A	343.00
8/4/2016	0000002800	BOWEN,DARLA E	48.00
8/4/2016	0000003800	BOYD,LISA GAY	192.80
8/4/2016	0000011499	BRADLEY,MIRANDA DAWN	425.78
8/4/2016	0000010836	BRANNON,ELIZABETH C	207.80
8/4/2016	0000011427	BRITTON,BRADLEY ANDREW	427.53
8/4/2016	0000016020	BROWN,MALLORY J	114.40
8/4/2016	0000002548	BRYANT,TIMOTHY L	928.00
8/4/2016	0000000735	BURTON,DEBRA D	204.00
8/4/2016	0000003979	BYBEE,MARY L	197.60
8/4/2016	0000008807	BYBEE,REBECCA A	427.00
8/4/2016	0000008958	CALLAS,KAREN G	1,000.00



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/4/2016	0000013674	CAMARATA,SHANA MARIE	198.40
8/4/2016	0000010774	CAMPBELL,BRITTANI M	148.80
8/4/2016	0000002960	CANNON,GINGER A	25.00
8/4/2016	0000014332	CARGILL,REBECCA NICHOLE	8.37
8/4/2016	0000015795	CARLISLE,DARCY JEANETTE	68.00
8/4/2016	0000010349	CARROLL,GREGORY A	712.08
8/4/2016	0000016767	CARTER,MEGAN LEE	162.40
8/4/2016	0000011107	CELEY,CLETA	214.00
8/4/2016	0000011437	CHANDLER,CANDRA R	267.00
8/4/2016	0000000943	CHAPMAN,JANA R	197.60
8/4/2016	0000008289	CHAPMAN,WHITNEY B	196.80
8/4/2016	0000007468	CHAPPELL,LAURIE KAY	85.60
8/4/2016	0000010329	CHAVIRA ROSALES,JENNIFER NICOLE	580.32
8/4/2016	0000006594	CHILDERS,AMANDA NICOLE	653.00
8/4/2016	0000001160	CHINEA,SHAUNA L	308.00
8/4/2016	0000001183	CIELENCKI,CAYLA C	546.12
8/4/2016	0000000412	CIVIS,JOHN J	98.00
8/4/2016	0000001637	CLARK,MELISSA	324.10
8/4/2016	0000000443	CLEAR,GREGG L	525.34
8/4/2016	0000003552	CLEMENTS,ROSEMARY E	767.50
8/4/2016	0000001742	COAPLAND,CYNTHIA A	110.40
8/4/2016	0000008690	COCKRELL,DORTHY M	928.51
8/4/2016	0000013688	COFFMAN,CHRISTY MAE	46.12
8/4/2016	0000001680	COLEMAN,CATHY J	286.00
8/4/2016	0000001863	COLLINS,TRISHA M	124.64
8/4/2016	0000016263	CORDOVA,DANA LYNN	47.00
8/4/2016	0000012995	CORDOVA,LENA MARIE	446.75
8/4/2016	0000008455	DAVIS,CHAD MATTHEW	332.80
8/4/2016	0000002098	DAVIS,JAMEY L	303.50
8/4/2016	0000000544	DAWSON,PEGGY S	209.50
8/4/2016	0000008792	DEPUTY,LANORA K	496.50
8/4/2016	0000006932	DICKINSON,DEBORAH	182.40
8/4/2016	0000002455	DIPPEL,SANDRAS	66.96
8/4/2016	0000007628	DOWD,COURTNEY B	627.60
8/4/2016	0000002511	DOYLE,CHERI L	161.60
8/4/2016	0000002069	DUNAWAY,KENDA K	1,461.99
8/4/2016	0000014821	EDWARDS,BECKY LYNN	233.50
8/4/2016	SINGLE	ELIZABETH GONZALES	80.00
8/4/2016	0000015213	EPP,CONNER J	126.40
8/4/2016	0000002246	ESCAMILLA,ANGELENIA	143.20
8/4/2016	0000010309	EVE,JAMES R	149.60
8/4/2016	0000001077	FARREN,VICKIE P	419.50
8/4/2016	0000017732	FISHER,CHRIS ALLEN	365.71
8/4/2016	0000006505	FLETCHER,LETICIA	135.20
8/4/2016	0000002044	FLORES,GLORIA MARTINEZ	112.80
8/4/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	41.90
8/4/2016	0000003611	FOUNTAIN,STANLEY K	22.25



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/4/2016	0000015243	FRIDAY, NIKKI C	657.14
8/4/2016	0000003455	GABEL, TRACI C	714.00
8/4/2016	0000003253	GARCIA, RAMON G	255.00
8/4/2016	0000002311	GARTON, SASHA L	315.00
8/4/2016	0000003866	GERALD, LOY M	67.68
8/4/2016	0000014479	GILCHREST, KYLEN ELIZABETH	35.64
8/4/2016	0000002300	GILL, LINDA C	109.60
8/4/2016	0000013671	GILMORE, JEFFERY DAUNTE	207.90
8/4/2016	0000017082	GITTINGER, KRISTI MARIE	850.52
8/4/2016	0000001641	GLASS, KELLI R	204.00
8/4/2016	0000007229	GOERZ, SERENA N	55.65
8/4/2016	0000009289	GOMEZ, ERIC J	343.20
8/4/2016	0000014900	GRACE, ANDREA L	315.20
8/4/2016	0000007390	GREEN, MEGAN PAIGE	170.40
8/4/2016	0000007255	GREEN, WESLEE E	1,493.94
8/4/2016	0000016710	GUERRERO, ARMANDO	141.60
8/4/2016	0000016502	HALL, VICTORIA	48.38
8/4/2016	0000008492	HAM, SHAWNA LEE	76.68
8/4/2016	0000011669	HAMILTON, KAMIE BROOKE	182.40
8/4/2016	0000001262	HARRIS, WENDY R	83.20
8/4/2016	0000004215	HARVEY, ELANA	857.40
8/4/2016	0000010367	HEBERT, TODD A	155.20
8/4/2016	0000011245	HELVEY, FRANK L	136.80
8/4/2016	0000013292	HENDERSHOTT, DESTINI SHEA	126.00
8/4/2016	0000002405	HERD, GINA S	80.00
8/4/2016	0000016497	HERNANDEZ, JESSICA	200.00
8/4/2016	0000005783	HERNANDEZ, LUIS DAVID	565.70
8/4/2016	0000002071	HERNANDEZ, RANDY M	78.40
8/4/2016	0000010395	HERRMANN, SALLIE R	68.00
8/4/2016	0000000242	HICKS, WILLIAM D	66.40
8/4/2016	0000006460	HILL, KARLA L	261.00
8/4/2016	0000000678	HILL, TERESA J	11.99
8/4/2016	0000007424	HOEKSEMA, BRADLEY J	136.00
8/4/2016	0000001993	HOLLOWAY, DEBBIE S	99.71
8/4/2016	0000001836	HOLMAN, JOHN R	284.80
8/4/2016	0000004580	HOLT, CALEB C	494.40
8/4/2016	0000003012	HOLT, DANIELLE L	264.00
8/4/2016	0000012856	HONEA, SARA BERNIECE	269.60
8/4/2016	0000001096	HOWARD, KARLA K	996.27
8/4/2016	0000000773	HOYL, SUSAN M	164.16
8/4/2016	0000007381	HUGHES, ASHLEY M	112.80
8/4/2016	0000001826	HUNNICUTT, KIM E	168.72
8/4/2016	0000005855	HUNTER, NINA RACHELLE	615.50
8/4/2016	0000002450	HUSEMAN, TERESA A	222.00
8/4/2016	0000001010	IBARRA, DELMA	282.40
8/4/2016	0000003203	IVEY, KEITHA L	170.38
8/4/2016	0000002004	JAMESON, BILLIE J	64.00



Amarillo ISD
August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/4/2016	0000015165	JEFFERIES,ABBEE J	578.60
8/4/2016	SINGLE	JEREMY THOMPSON	6.55
8/4/2016	0000114434	JOHN CULWELL AND WTAMU	550.00
8/4/2016	0000016298	JOHNSON,TERESA FRANCES	44.93
8/4/2016	0000000404	JONES,MELANIE H	202.00
8/4/2016	0000012531	JONES,MINDY DAWN	274.70
8/4/2016	0000013357	JOZA,DAVID MERRITT	329.40
8/4/2016	0000114433	JUAN PACHECO AND AMARILLO COLLEGE	2,000.00
8/4/2016	0000114427	JUSTIN WYNNE AND TEXAS TECH UNIVERSIT	250.00
8/4/2016	0000013101	KEATON,ALESSA M	197.60
8/4/2016	0000000202	KENNEDY,CAROLYN J	109.60
8/4/2016	0000003988	KERR,TAMMY L	792.70
8/4/2016	0000015143	KING,SION CHRISTAM	211.50
8/4/2016	0000001035	KNIGHT,ERIN L	447.50
8/4/2016	SINGLE	KODI BRITO	80.00
8/4/2016	0000007071	KONGDARA,JENNIFER M	1,497.39
8/4/2016	0000015256	KUEHLER,SHEILA RENA'	91.00
8/4/2016	0000010235	KUPRESANIN,DANIELLE	200.00
8/4/2016	0000001011	LAVERY,STACY A	478.00
8/4/2016	0000000353	LEE,DIANA YOUNG	126.40
8/4/2016	0000003992	LEVERETT,DORIS H	297.50
8/4/2016	0000003973	LEWIS,JANET L	139.20
8/4/2016	0000002934	LOGAN,KRISTIE P	193.60
8/4/2016	0000111039	LONE STAR HOLDING LLC	3.80
8/4/2016	0000012514	LONGANECKER,KRISTI RENEE	144.00
8/4/2016	0000009416	LUGO,ALISHA N	1,727.70
8/4/2016	0000015303	MADDOX,JENNIFER FRIESEN	23.00
8/4/2016	0000114437	MADLINE JENSEN AND SOUTHERN METHOL	1,000.00
8/4/2016	0000004096	MANCHEE,HEATHER M	252.60
8/4/2016	0000011754	MARTIN,ROY D	103.20
8/4/2016	0000007009	MARTIN,TIFFANY JANE A	488.00
8/4/2016	0000002916	MARTINEZ,KATHRYN D	106.40
8/4/2016	0000002686	MCANEAR,BRENDA HELTON	766.74
8/4/2016	0000002546	MCBEE,DANA MARIE	270.59
8/4/2016	0000011264	MCCONNELL,JOHN	71.20
8/4/2016	0000003599	MCGUIRE,MELODY A	160.00
8/4/2016	0000001820	MELTON,CYNTHIA A	48.95
8/4/2016	0000007376	MERCER,JACKIE J	1,285.05
8/4/2016	0000003508	MILLER,ANGELA A	106.40
8/4/2016	0000008370	MITCHELL,AMY N	149.10
8/4/2016	0000016243	MITCHELL,ROBIN L	71.01
8/4/2016	0000000779	MOBLEY,MICHAEL C	20.90
8/4/2016	0000004543	MONTES,PETRA G	202.00
8/4/2016	0000009734	MORALES,GABRIEL ALEJANDRO	383.50
8/4/2016	0000000751	MOREHEAD,DONNA S	76.00
8/4/2016	0000014018	MORGAN,TRICIA A	216.00
8/4/2016	0000109256	MORPHOTRUST USA LLC	373.05



Amarillo ISD
August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/4/2016	0000017587	MORRIS,KENNETH DUANE	77.11
8/4/2016	0000001284	MOTE,LISA R	661.14
8/4/2016	0000000729	MOTT,CHERYL R	76.80
8/4/2016	0000007063	MUNKRES,DELORES FAYE	1,199.45
8/4/2016	0000005792	MURGUIA,LLUVIA G	220.30
8/4/2016	0000014772	MURJA,NICHOLAS ADAM	312.00
8/4/2016	0000005322	NARRELL,WILLIAM L	76.80
8/4/2016	0000012914	NAVARRETE,LAURIE ANN	164.16
8/4/2016	0000009967	NEATHERLIN,ALISON THERESE	144.80
8/4/2016	0000013041	NILSEN,CARLA JOYCE	45.20
8/4/2016	0000001604	NOEL,ANGELLA D	432.50
8/4/2016	0000003644	NORRID,KANDICE C	188.00
8/4/2016	0000001893	OHAIR,PAMELA K	352.00
8/4/2016	0000010010	PADILLA,FABIOLA	53.73
8/4/2016	0000003946	PAINTER,CHRISTINA M	431.00
8/4/2016	0000013417	PARKER,WENDY ELYN	215.50
8/4/2016	0000014975	PEDRAZA III,GILBERTO	435.21
8/4/2016	0000009185	PEREZ,ASHLEY JEANETTE	218.50
8/4/2016	0000002972	PERKINS,CHANDRA A	398.86
8/4/2016	0000002339	PETERS,LAVETA F	158.40
8/4/2016	0000004785	PHAM,CHRISTINA K	458.40
8/4/2016	0000009493	PIERZ,CAROL SUE	185.00
8/4/2016	0000012089	POMPA,CASSANDRA A	398.57
8/4/2016	0000009225	POWERS,JASON W	71.20
8/4/2016	0000000856	PRATHER,NANCY	201.50
8/4/2016	0000016202	PRICKETT,ERIN MELISSA	17.96
8/4/2016	0000002939	RED,YOVONNE M	53.95
8/4/2016	0000003073	RENFRO,JANIE R	48.49
8/4/2016	0000011274	RIEDT,HARVEST	249.00
8/4/2016	0000008794	ROCHA,GABRIELA	192.00
8/4/2016	0000008945	RODRIGUEZ,CHRISTAL LYNN	40.00
8/4/2016	0000010505	ROGERS,MELISSA E	140.00
8/4/2016	0000013099	ROGERS,THERESA FAY	215.50
8/4/2016	0000003074	ROLLER,JEFF D	315.20
8/4/2016	0000004527	ROSS,JENIFER LEA	1,668.33
8/4/2016	0000008337	ROSS,JULIE M	143.20
8/4/2016	0000007105	RUBIO,MAGDALENA	657.00
8/4/2016	0000011559	RYAN,ANNETTE K	1,260.98
8/4/2016	0000014074	SAID,JAMAL MOHAMED	58.40
8/4/2016	0000002414	SAKER,LESLEY J	209.00
8/4/2016	0000004314	SAUCEDO,JAIME	783.48
8/4/2016	0000002367	SCHOOLER,MELISSA C	475.53
8/4/2016	0000017529	SEYED MIRZA,MAHNAZ	217.56
8/4/2016	0000007762	SHEPHERD,DEBRA KAY	107.20
8/4/2016	0000004165	SIMPSON,BILLIE D	72.00
8/4/2016	0000002387	SINGLETON,CYNTHIA D	60.95
8/4/2016	0000000792	SINGLETON,SHELLEY S	68.80



Amarillo ISD August 2016 Check Register

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8/4/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	42.50
8/4/2016	0000001213	SMITH,RANDALL P	393.01
8/4/2016	0000000511	SMITHWICK-BRADEN,SANDRA D	164.16
8/4/2016	0000013371	SNIDER,WHITNEY LYN	221.00
8/4/2016	0000011958	SOLEYJACKS,RODOLFO CORNELIO	68.00
8/4/2016	0000010565	SOTO,JAZMINE DANIELLA	578.89
8/4/2016	0000005886	ST CLAIR,LORI DEANN	279.68
8/4/2016	0000004674	STEPHENS,MIKALA F	125.40
8/4/2016	0000002999	STERLING,SHIRLEY A	526.50
8/4/2016	0000000475	STOKES,KERRIE J	88.80
8/4/2016	0000012658	STRAND,SEANA LEE	514.40
8/4/2016	0000015391	STRAYHORN,KATIE E	322.00
8/4/2016	SINGLE	SYLVIA GONZALES	15.80
8/4/2016	0000114435	TALEN ERWIN AND OKLAHOMA CITY UNIVER:	250.00
8/4/2016	0000002876	TATUM,CHRIS E	68.00
8/4/2016	0000010301	TAWWATER,SARAH MICHELLE	80.80
8/4/2016	0000006604	TEICHELMAN,CANDICE L	545.90
8/4/2016	0000003926	THOM,LARRY A	98.40
8/4/2016	0000010223	THOMAS,KAMI S	307.95
8/4/2016	0000107945	TURNAROUND SCHOOLS	650.00
8/4/2016	0000104167	UNITED PARCEL SERVICE	60.16
8/4/2016	0000016501	VALLEJOS,JESSICA D	344.63
8/4/2016	0000013161	VARELA,DIANA IVETH	208.50
8/4/2016	0000003428	VELASQUEZ,DANEEN L	68.00
8/4/2016	0000001651	VELASQUEZ,JOSE L	187.22
8/4/2016	0000014419	VELIZ,JESSICA WYNNELL	84.08
8/4/2016	0000011706	VENCES,ANGIE KAY	925.00
8/4/2016	0000003371	WALKER,GLORIA J	213.50
8/4/2016	0000002515	WALKER,KAREN A	600.00
8/4/2016	0000004399	WALKER,LAURIE A	75.20
8/4/2016	0000011288	WALKER,RONALD D	703.00
8/4/2016	0000002709	WARD,SHERYL L	102.40
8/4/2016	0000016685	WATSON,BERKLEE P	182.40
8/4/2016	0000012575	WEAVER,JENNIFER ANN	59.80
8/4/2016	0000015396	WHITEHEAD,JEAN E	234.41
8/4/2016	0000003820	WILLIAMS,CYNTHIA A	138.40
8/4/2016	0000002797	WILLIAMS,TREVOR D	816.56
8/4/2016	0000001395	WINGET,MARSHA R	200.00
8/4/2016	0000006315	WINN,ROCKY DARRELL	300.00
8/4/2016	0000004397	WRIGHT,VIOLA M	75.20
8/10/2016	0000113558	A&S GENERAL CONTRACTORS, INC.	31,651.16
8/10/2016	0000106182	ACADEMIC INDUSTRIES MATHTOOLS, INC.	244.20
8/10/2016	0000107703	ACCO BRANDS USA LLC	1,895.00
8/10/2016	0000100084	ACET ASSOCIATION FOR COMPENSATORY	365.00
8/10/2016	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	410,887.99
8/10/2016	0000105354	AFFINITI	248.00
8/10/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	553.82



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/10/2016	0000103200	ALLIED SUPPLY	2,667.00
8/10/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	3,366.05
8/10/2016	0000101535	AMARILLO A-TOWN/HI-TECH	190.00
8/10/2016	0000103254	AMARILLO BOLT	2,212.11
8/10/2016	0000103259	AMARILLO CHAMBER OF COMMERCE	500.00
8/10/2016	0000106179	AMARILLO QUALITY BLINDS	142.00
8/10/2016	0000103740	AMARILLO WINAIR CO.	25.61
8/10/2016	0000105192	ANTHONY A HURST	117.00
8/10/2016	0000103966	APPLE INC	2,533.00
8/10/2016	0000108528	AQUAONE	49.42
8/10/2016	0000103983	ARBOR SCIENTIFIC	1,120.03
8/10/2016	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
8/10/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	3,400.00
8/10/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	906.07
8/10/2016	0000114118	BEVERLY CHURCHILL	25.00
8/10/2016	0000104408	BLICK ART MATERIALS	949.83
8/10/2016	0000104637	BUCKS SPORTING GOODS	74,708.80
8/10/2016	0000112026	BUSINESS MUSIC, INC.	448.00
8/10/2016	0000110608	BWI-DALLAS/FT. WORTH	4,931.56
8/10/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	179.22
8/10/2016	0000101005	CDW GOVERNMENT, INC.	82,493.52
8/10/2016	0000114264	CENTER FOR THE COLLABORATIVE CLASSR	1,873.80
8/10/2016	0000104143	CENVEO	274.40
8/10/2016	0000113747	CITY OF AMARILLO	362.20
8/10/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,665.00
8/10/2016	0000101020	CLARK SECURITY PRODUCTS INC	2,022.60
8/10/2016	0000110544	CLAUDELLE WRIGHT	1,810.00
8/10/2016	0000107971	COAST TO COAST COMPUTER PRODUCTS	692.75
8/10/2016	0000114129	COMMON SOURCE, LP	9.75
8/10/2016	0000100891	CULLIGAN OF AMARILLO	173.75
8/10/2016	0000100294	D & H DISTRIBUTING	1,192.90
8/10/2016	0000103218	DATA FLOW	695.00
8/10/2016	0000103219	DATA PROJECTIONS INC	55.00
8/10/2016	0000103220	DAVIDSON OIL	11,345.09
8/10/2016	0000100828	DELL MARKETING, L P	33,189.75
8/10/2016	0000103227	DEMCO, INC.	195.87
8/10/2016	0000102586	DOCUMENT SHREDDING & STORAGE	716.25
8/10/2016	0000103260	DYESS PETERSON TESTING	474.50
8/10/2016	0000112200	EBACKPACK, INC	125,000.00
8/10/2016	0000113705	EDLEADER21, LLC	7,000.00
8/10/2016	0000108742	EDUPHORIA!	123,480.00
8/10/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	2,363.73
8/10/2016	0000113651	ELSA MARIA DIEGO-MEDRANO	1,000.00
8/10/2016	0000103310	ENTERPRISE RENT-A-CAR	2,614.08
8/10/2016	0000114073	EXPRESS PRESS	319.89
8/10/2016	0000113035	F&N ENTERPRISES, LTD. dba A-1 ELECTRIC	364.47
8/10/2016	0000103325	FAST SIGNS	1,222.50



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/10/2016	0000103326	FEDERAL EXPRESS	26.63
8/10/2016	0000103339	FIREHAWK SAFETY SYSTEMS INC	4,071.20
8/10/2016	0000113026	FIRST STUDENT	20,731.16
8/10/2016	0000114178	FIX IN A ZIP LLC	2,350.00
8/10/2016	0000114411	FMC MEDICAL FOUNDATION, INC	20,045.00
8/10/2016	0000100788	FRANKLIN COVEY	5,950.00
8/10/2016	0000109150	G & K SERVICES	757.12
8/10/2016	0000105130	GOODMAN ENGRAVING	105.00
8/10/2016	0000103404	GRAHAM DATA SUPPLIES, LLC	1,868.10
8/10/2016	0000103405	GRAINGER	2,343.28
8/10/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,728.08
8/10/2016	0000103408	GRAYBAR	1,279.92
8/10/2016	0000103455	HERFF JONES INC	11.91
8/10/2016	0000113988	HOUSTON ISD - MEDICAID FINANCE	3,938.20
8/10/2016	0000107649	IDENT-A-KID SERVICES OF AMERICA	240.00
8/10/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	42.00
8/10/2016	0000112846	ISTATION	7,781.37
8/10/2016	0000114414	IVY PAINTING, LLC	33,822.50
8/10/2016	0000103798	J W PEPPER AND SON INC	1,845.96
8/10/2016	0000114403	JAMES ALLEN SHARPENSTEEN	5,600.00
8/10/2016	SINGLE	JASON MILES	35.00
8/10/2016	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	77.85
8/10/2016	0000112224	KLEEN-AIR	4,372.11
8/10/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	2,042.10
8/10/2016	0000114024	KRUNOSLAV KUPRESANIN	2,635.00
8/10/2016	0000103579	L & J LAUNDRY	16,826.83
8/10/2016	0000110234	LADONNA JOHNSON GIDDEN	250.00
8/10/2016	0000103589	LAKESHORE LEARNING MATERIALS	4,506.10
8/10/2016	0000111502	LANGUAGE LINE SERVICES, INC	9.06
8/10/2016	0000110287	LD PRODUCTS	585.31
8/10/2016	0000105816	LEGO EDUCATION	5,767.95
8/10/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	634.00
8/10/2016	0000102689	LOWES	217.07
8/10/2016	0000103641	MARSH ELECTRIC	4,340.92
8/10/2016	0000103799	MASTERY EDUCATION	2,861.35
8/10/2016	0000102226	MENTORING MINDS	7,866.87
8/10/2016	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	1,656.81
8/10/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,458.07
8/10/2016	0000103701	NASCO	239.68
8/10/2016	0000106011	NETOP TECH INC.	1,050.00
8/10/2016	0000113846	NL INVESTMENTS, LLC	1,875.00
8/10/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	75,472.38
8/10/2016	0000108397	ONE MORE STORY, INC.	225.00
8/10/2016	0000103771	PALOS SPORTS	517.37
8/10/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,635.25
8/10/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	1,745.87
8/10/2016	0000103834	PEARSON EDUCATION	20,048.11



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/10/2016	0000104904	PEARSON EDUCATION	562.90
8/10/2016	0000103808	PITSCO, INC.	865.41
8/10/2016	0000101412	PPG ARCHITECTURAL FINISHES	11,638.46
8/10/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	4,359.02
8/10/2016	0000103857	PYRAMID SCHOOL PRODUCTS	1,459.96
8/10/2016	0000100526	RANDALL COUNTY TEXAS	7,586.34
8/10/2016	0000100731	REGION 10	1,200.00
8/10/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	650.00
8/10/2016	0000100265	SAM'S CLUB DIRECT	270.72
8/10/2016	0000104188	SARGENT-WELCH	87.31
8/10/2016	0000103939	SCHOLASTIC INC	2,493.75
8/10/2016	0000101330	SITEONE LANDSCAPE SUPPLY	1,222.55
8/10/2016	0000104000	SOUTHWEST SALES PROMOTION	1,205.53
8/10/2016	0000101291	SOUTHWEST STRINGS	1,325.00
8/10/2016	0000111968	STEVEN BOHAM	50.00
8/10/2016	0000104136	TARPLEY MUSIC COMPANY	27,058.40
8/10/2016	0000104052	TASCOSA OFFICE MACHINES	47,116.87
8/10/2016	0000104964	TEACHER'S DISCOVERY	299.08
8/10/2016	0000104842	TENNANT COMPANY	2,307.05
8/10/2016	0000103384	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	100.00
8/10/2016	0000105779	THE HON COMPANY	765.91
8/10/2016	0000103917	THE ROTARY CLUB OF AMARILLO	1,320.00
8/10/2016	0000103969	THE SHIRT FACTORY	3,832.00
8/10/2016	0000113589	TIM COCHRAN TENNIS	4,301.33
8/10/2016	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	30,469.75
8/10/2016	0000104072	UNITED REFRIGERATION INC	4,464.00
8/10/2016	0000104169	UNITED WAY OF AMARILLO CANYON	200.00
8/10/2016	0000113491	V.P. IMAGING, INC.	4,687.50
8/10/2016	0000114005	VICTOR O. SCHINNERER & CO., INC.	65.67
8/10/2016	0000108553	VISION SERVICE PLAN	131.29
8/10/2016	0000105888	WAGNER SUPPLY COMPANY	4,497.20
8/10/2016	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	51.00
8/10/2016	0000104615	WESLEY COMMUNITY CTR	1,000.00
8/10/2016	0000114418	WEST TEXAS ABATEMENT	37,750.00
8/10/2016	0000104219	WEST TEXAS BUILDERS SUPPLY	1,840.50
8/10/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	323.68
8/10/2016	0000109568	WESTEX DOCUMENT, INC.	300.00
8/10/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	1,309.00
8/10/2016	0000103461	WILEY HICKS JR INC	257,025.00
8/10/2016	0000103505	WINNSUPPLY OF AMARILLO	991.09
8/10/2016	0000104204	WT SERVICES, INC.	6,866.72
8/10/2016	0000104262	XEROX CORPORATION	10,476.02
8/10/2016	0000104267	ZIP PRINT	1,543.30
8/11/2016	0000100236	AACAL ACTIVITY FUND	375.12
8/11/2016	0000008758	ABBEY,KRISTINE ELEANOR	80.16
8/11/2016	0000003830	ADAMS,SARAH L	83.20
8/11/2016	0000018164	ALLEN,ASHLEY DAWN	40.58



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/11/2016	0000102848	AMA TECHTEL COMM-AMA	18,447.66
8/11/2016	0000015364	ASHWORTH,JERRY LYNN	110.40
8/11/2016	0000104944	AT&T MOBILITY	78.87
8/11/2016	0000004108	ATKINSON,KAREN L	928.16
8/11/2016	0000017094	AUFLEGER,KATHY LYN	144.80
8/11/2016	0000001841	AUSTIN,KAЕ R	642.00
8/11/2016	0000006915	BACA,MARIA LORENA	445.00
8/11/2016	0000004049	BARRETT,JAY LANDON	31.97
8/11/2016	0000012536	BARROW,CHRISTOPHER BOYD	545.25
8/11/2016	0000002015	BASHIOUM,GWENDOLYN S	325.00
8/11/2016	0000002803	BENTLEY,KIMBERLY A	331.85
8/11/2016	0000002035	BERNSON,DEBBIE K	204.00
8/11/2016	0000017055	BERTRAND,SAMANTHA RENEE	690.12
8/11/2016	0000010909	BIGGERS,BRANDON MICHAEL	162.00
8/11/2016	0000014071	BLACKBURN,LILLIAN C	875.00
8/11/2016	0000004355	BLACKWELL,PAMELA	211.00
8/11/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	359,148.81
8/11/2016	0000114436	BRANDON BRITTEN AND TEXAS TECH UNIVEI	200.00
8/11/2016	0000000120	BRIDGES,MILDRED M	236.00
8/11/2016	0000011100	BROOKS,NORMA J	1,000.00
8/11/2016	0000013121	BUNCH,MICHELLE L	606.50
8/11/2016	0000003111	BURLESON,DEBORAH S	68.00
8/11/2016	0000002877	CABE,RYAN E	289.60
8/11/2016	0000015326	CALDWELL,ALISHA M	978.40
8/11/2016	0000001489	CARRILLO,DELIA R	148.00
8/11/2016	0000001839	CARTER,ANNE M	180.00
8/11/2016	0000011517	CASH,ANDREA LYNN	142.40
8/11/2016	0000103131	CITY OF AMARILLO	500.00
8/11/2016	0000014374	CLICK,JENNIFER L	749.73
8/11/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	38,542.50
8/11/2016	0000011551	COOPER,KATHERINE HOTMANN	1,340.03
8/11/2016	0000009775	CORBITT,JANESSA LEE	178.40
8/11/2016	0000003920	CRESWELL,ANDREA M	88.80
8/11/2016	0000013819	CRINELLA,DANIELLE DIANE	144.00
8/11/2016	0000003810	CUNNINGHAM,KATHERN L	68.80
8/11/2016	0000001389	DELGADO,ANNA L	301.00
8/11/2016	0000001437	DILLEHAY,CINDA K	155.20
8/11/2016	0000012674	DOMINGUEZ,MONIQUE ANNE	584.54
8/11/2016	0000006298	DONNELL,REBECCA JO	209.00
8/11/2016	0000000710	DOWNEY-RAMSEY,NANCY J	106.40
8/11/2016	0000017815	DUFFIELD,EMMA SALAZAR	46.71
8/11/2016	0000014354	ELLERY,BENJAMIN J	294.60
8/11/2016	0000004134	ELLIS,MARY A	1,351.06
8/11/2016	0000114442	EZEQUEIL TENORIO AND TEXAS STATE UNIVI	550.00
8/11/2016	0000012151	FAVELA,VICTOR	606.26
8/11/2016	0000004191	FORD,LELA J	123.20
8/11/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	20.47



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/11/2016	000002273	GALT,BRIA P	2,346.84
8/11/2016	0000012500	GARNER,JENNIFER LYNN	27.30
8/11/2016	0000001973	GARRIDO,MELODY R	192.00
8/11/2016	0000114440	GENIE LYNN BARCROFT AND AMARILLO COLI	500.00
8/11/2016	0000013962	GOMEZ,JUDY	124.80
8/11/2016	0000000782	GONZALES,SANDRA L	22.68
8/11/2016	0000003993	GREEN,GWENDOLYN	171.20
8/11/2016	0000000554	HARRIS,KISAUNDRA L	106.40
8/11/2016	0000015204	HEAD,AMANDA B	1,170.43
8/11/2016	0000013292	HENDERSHOTT,DESTINI SHEA	215.50
8/11/2016	0000011248	HENRY,WILLIAM	108.00
8/11/2016	0000003910	HOFFMAN,ROSEMARIE C	35.20
8/11/2016	0000017268	HOLLAND,QUENTINA RENAE	283.50
8/11/2016	0000011145	HOLMLUND,MARY C	168.48
8/11/2016	0000003012	HOLT,DANIELLE L	229.50
8/11/2016	0000008432	HOPPER,LYNDALL S	128.80
8/11/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	68.52
8/11/2016	0000011902	HUGHES,LORI A	282.02
8/11/2016	0000004422	HUTCHINSON,KIMBERLY A	144.00
8/11/2016	0000010740	ICKLES,AMBER C	70.68
8/11/2016	0000007643	JAMES,TY C	378.90
8/11/2016	0000003327	JANKE,KRISTA K	365.30
8/11/2016	0000113610	JASON CONWAY AND ABILENE CHRISTIAN UN	550.00
8/11/2016	0000114441	JAVION ESTRADA AND WEST TEXAS A&M UN	550.00
8/11/2016	0000001596	JENNINGS,ILEANA L	1,310.56
8/11/2016	0000003157	JESTER,RICHARD D	1,166.36
8/11/2016	0000003388	JOHNSON,JODIE D	71.20
8/11/2016	0000013393	JOHNSON,KEITH WILLIAM	158.40
8/11/2016	0000013357	JOZA,DAVID MERRITT	205.80
8/11/2016	0000006434	KENNEDY,SHAWN T	227.50
8/11/2016	0000003988	KERR,TAMMY L	74.50
8/11/2016	0000114444	KIERRA DIAZ AND EASTERN NEW MEXICO UN	500.00
8/11/2016	0000114443	KIERSTEN MORALES & UNIVER. OF TEXAS-D/	500.00
8/11/2016	0000015959	KOUMALATS,KALLIE G	193.04
8/11/2016	0000000928	LANE,KAREN S	23.00
8/11/2016	0000006631	LAUGHTER,ASHLEY A	468.55
8/11/2016	0000010073	LEDOUX,JOSEPH ROBERT	72.00
8/11/2016	0000001582	LEHMANN,WALBURGA	148.80
8/11/2016	0000004824	LESTER,KIM C	250.40
8/11/2016	0000013662	LEWIS,GINA R	151.20
8/11/2016	0000000518	MANCHEE,DAVID B	728.31
8/11/2016	0000004096	MANCHEE,HEATHER M	144.40
8/11/2016	0000011261	MARTIN,KAY C	76.80
8/11/2016	0000011625	MASON,APRIL COBERLEY	203.20
8/11/2016	0000005563	MCALISTER,WELDON W	203.00
8/11/2016	0000015334	MCCLENNY,KOKELENE THEO	457.50
8/11/2016	0000004471	MCCORMICK,TERESA ELAINE	89.88



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/11/2016	000007434	MCELROY,HOLLY MELISSA	140.80
8/11/2016	000003362	MCFARLAND,MARY B	153.52
8/11/2016	000002848	MCKINNEY,JENNIFER L	138.40
8/11/2016	000001797	MCPHERSON,STACEY A	164.80
8/11/2016	0000014979	MILLER,ERIN E	209.00
8/11/2016	000001485	MIRELES,KARLA C	114.40
8/11/2016	000009373	MITCHELL,JESSICA R	126.40
8/11/2016	000000779	MOBLEY,MICHAEL C	15.78
8/11/2016	000001920	MOORE,GLENDA C	39.70
8/11/2016	000008471	MORALES,CRYSTAL RENEE	149.60
8/11/2016	000004079	MORELAND,TARA J	174.88
8/11/2016	000014018	MORGAN,TRICIA A	117.83
8/11/2016	000008391	MORMAN,TRACEY MICHELLE	153.60
8/11/2016	000000729	MOTT,CHERYL R	103.60
8/11/2016	000012914	NAVARRETE,LAURIE ANN	143.12
8/11/2016	000001893	OHAIR,PAMELA K	148.98
8/11/2016	000002123	ORTIZ,ANNA M	168.00
8/11/2016	000008025	ORTIZ,BLANCA NORMA	207.00
8/11/2016	000001690	OZBUN,CHRISTI L	62.40
8/11/2016	000002278	PACHECO,ERIKA Y	182.64
8/11/2016	000007286	PAGE,MISTY ANN	208.50
8/11/2016	0000100283	PANHANDLE CHAPTER, TSCPA	535.00
8/11/2016	0000114439	PAOLA URBIETA AND TEXAS TECH UNIVERSI	2,000.00
8/11/2016	000009824	PARSONS,HEIDI MAURINE	149.60
8/11/2016	0000016903	PATTERSON,KATHLEEN L	322.50
8/11/2016	0000016237	PATTERSON,OREL L	247.20
8/11/2016	0000015892	PHILLIPS,BRADLEY B	72.00
8/11/2016	000003885	PHILLIPS,KEVIN L	229.00
8/11/2016	000002842	PHILLIPS,REBECCA B	115.20
8/11/2016	000002419	PIERCE,KARYN DENISE	854.54
8/11/2016	000009349	POLLARD,RENITA J	129.60
8/11/2016	000001800	PONCE,IRMA I	200.50
8/11/2016	000002391	PYLANT,TERESA L	676.35
8/11/2016	000004115	RAEF,TAMARA S	152.00
8/11/2016	000001188	RAMSEY,GARY B	204.00
8/11/2016	000008657	READ,PAULA J	99.20
8/11/2016	000001698	REID,PAMELA G	169.60
8/11/2016	000007253	ROBERTSON,KELLY A	431.80
8/11/2016	000006101	RODARTE,JANIE M	182.40
8/11/2016	000008337	ROSS,JULIE M	108.80
8/11/2016	000015605	ROUTH,ROBYN A	456.85
8/11/2016	000007386	RUTHART,GINA KAY	44.90
8/11/2016	000008118	RUZOWSKI,JANICE ANN	255.00
8/11/2016	000005805	SALDANA,FABIAN	209.40
8/11/2016	000001440	SCOBAY,MARY C	318.88
8/11/2016	000006491	SEPULVEDA,SARA I	166.40
8/11/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	49.45



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/11/2016	000006955	SLEDGE,DEBRA KATHLEEN	1,202.90
8/11/2016	0000001936	SMILEY,DAVID R	291.20
8/11/2016	0000000670	SMILEY,JANA B	192.00
8/11/2016	0000008810	SPEER,STEPHANIE F	149.60
8/11/2016	0000006648	SPRADLING,TREVOR L	122.40
8/11/2016	0000009564	SPRAY,TISHA A	201.10
8/11/2016	0000003774	SRYGLEY,CORINA C	434.65
8/11/2016	0000014091	STAVENHAGEN,CHANCIE L	349.93
8/11/2016	0000002999	STERLING,SHIRLEY A	91.00
8/11/2016	0000105576	STEVE GIPSON	295.00
8/11/2016	0000005607	STIDHAM,JENNIFER J	110.40
8/11/2016	0000000438	STORM,JOANNE L	543.50
8/11/2016	0000016124	STOUT,HANNAH ALYSSE	603.58
8/11/2016	0000001736	SULLIVAN,JUDY A	120.00
8/11/2016	0000008393	TAKACS,KAREN E	85.60
8/11/2016	0000004367	TAYLOR,KAREN K	276.83
8/11/2016	0000001286	THOMAS,JACQUELINE M	138.40
8/11/2016	0000001735	THOMAS,SHIRLEY	83.20
8/11/2016	0000002955	THOMPSON,DEBBIE N	577.25
8/11/2016	0000113634	TRACY BRADLEY & WEST TEXAS A&M UNIVEI	550.00
8/11/2016	0000001966	TREVINO,BERTHA	193.60
8/11/2016	0000008024	TULL,GINGER	433.00
8/11/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	458.81
8/11/2016	0000013060	VAN WINKLE,KRISTI LEE	344.62
8/11/2016	0000014303	VANN,TIFFANY RACHEL	158.21
8/11/2016	0000001651	VELASQUEZ,JOSE L	81.43
8/11/2016	0000005618	VIDAURRI,AMADA T	112.80
8/11/2016	0000003183	VILLANUEVA,MARIA G	160.00
8/11/2016	0000017219	WAGNER,TREVER D	50.40
8/11/2016	0000014333	WEAKS,LESLEE C	58.59
8/11/2016	0000014288	WEBB,SARAH E	68.80
8/11/2016	0000008919	WELLS,NICHOLE M	462.50
8/11/2016	0000014995	WILCOX,JESSICA DAWN	344.63
8/11/2016	0000017130	WILLIAMS,JONATHAN JAMES	775.00
8/11/2016	0000005910	WITT,TERRI R	104.80
8/11/2016	0000007546	WORSHAM,LAURA J	60.00
8/11/2016	0000013356	WORTH,CATHERINE ANNE	837.11
8/11/2016	0000009874	WRIGHT,CHELSEA DAWN	62.00
8/11/2016	0000000766	WRIGHT,DIANN M	52.43
8/18/2016	0000012483	ACOSTA,CHRISTOPHER ANDREW	332.80
8/18/2016	0000014457	ADUDELLE,JENNIFER E	942.79
8/18/2016	0000001142	ALEXANDER,KATRINA D	144.00
8/18/2016	0000013914	ALFORD,KRISTIN K	1,262.61
8/18/2016	0000003463	ALTMAN,CHRIS A	77.12
8/18/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	3,265.00
8/18/2016	0000014840	ANDREWS,JERRI LYNN	48.17
8/18/2016	0000011086	ANGSTADT,ELIZABETH A	38.40



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/18/2016	0000016703	ANTWINE,KELSIE R	180.00
8/18/2016	0000004360	ARAGON,CARLOS	116.00
8/18/2016	0000002120	ARIZPE,AMELIA	2,076.25
8/18/2016	0000012601	ARMSTRONG,MICHAEL SCOTT	565.16
8/18/2016	0000114453	ASHLEY WANG & THE UNIVERSITY OF TX-AU:	200.00
8/18/2016	0000103306	ATMOS ENERGY	9,328.15
8/18/2016	0000014507	BAIRD,KRISTIN SUSANNE	54.27
8/18/2016	0000006115	BARNES,SANDRA K	53.68
8/18/2016	0000003737	BARRAZA,BENITO	157.60
8/18/2016	0000009693	BARTON,BLAKE A	62.91
8/18/2016	0000000182	BENNETT,ROBERT D	1,142.40
8/18/2016	0000001621	BISHOP,DAVID L	137.17
8/18/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	664,375.73
8/18/2016	0000002444	BOARDMAN,OLINDA A	176.00
8/18/2016	0000002427	BONNETTE,GRETCHEN L	180.00
8/18/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	881.27
8/18/2016	0000009345	BOWIE,ALEXIS ALEXANDRA	293.80
8/18/2016	0000002075	BRAGG,CAROLYN A	269.50
8/18/2016	0000015242	BRANTLEY,KRISSY MANON	136.00
8/18/2016	0000015754	BREWER,MARY C	71.20
8/18/2016	0000007025	BRIBIESCA,BELIA	68.00
8/18/2016	0000001585	BROWN,VANESSA K	142.40
8/18/2016	0000010910	BRUNET,KIMBERLYN M	164.80
8/18/2016	0000000460	BURK,CARROLL G	32.00
8/18/2016	0000006379	BURLESON II,THOMAS A	664.00
8/18/2016	0000000960	CALLAHAN,LESLIE DENISE	215.87
8/18/2016	0000005561	CANTU,DALLAS RENAY	180.00
8/18/2016	0000108041	CAPRICE MAYHEW	430.00
8/18/2016	0000010087	CHANDLER,COLBY TYLER	450.00
8/18/2016	0000001183	CIELENCKI,CAYLA C	127.73
8/18/2016	0000103133	CITY OF AMARILLO	238,038.58
8/18/2016	0000013993	CLARK,ALICIA K	80.00
8/18/2016	0000003552	CLEMENTS,ROSEMARY E	74.40
8/18/2016	0000013688	COFFMAN,CHRISTY MAE	20.30
8/18/2016	0000001863	COLLINS,TRISHA M	254.61
8/18/2016	0000100867	COUNCIL OF EDUCATORS FOR STUDENTS	870.00
8/18/2016	0000008959	CRUZ,ANDREA VIVIAN	159.20
8/18/2016	0000010314	DANIEL,DEREK K	289.60
8/18/2016	0000001709	DANIEL,ROBERT D	16.96
8/18/2016	0000003952	DANIELS,ANGELA L	310.00
8/18/2016	0000012473	DAVIS,DALE H	102.40
8/18/2016	0000011115	DAWSON,FRED	219.50
8/18/2016	0000012217	DAY,JENNIFER L	356.50
8/18/2016	0000006765	DEAVER,HILLARY ANNE	577.25
8/18/2016	0000001192	EPPS,DALE A	159.20
8/18/2016	0000000055	FINNECY,HARRY H	412.86
8/18/2016	0000004230	FLORES,ESTHER F	84.00



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/18/2016	000000627	FLUHMAN,ANDREA P	319.75
8/18/2016	0000009872	GATELY,TERRI	461.80
8/18/2016	0000106353	GILBERT BARNES	510.00
8/18/2016	0000014479	GILCHREST,KYLEN ELIZABETH	46.12
8/18/2016	0000007275	GREENHOUSE,LISA N	25.60
8/18/2016	0000102524	GREG HILL	470.00
8/18/2016	0000007153	GRIFFIN,CANDICE R	153.52
8/18/2016	0000003485	GROOMS,DYANNA P	14.85
8/18/2016	0000011131	GULDE,JOAN M	214.00
8/18/2016	0000009864	HALL,MELANIE C	28.85
8/18/2016	0000016502	HALL,VICTORIA	35.32
8/18/2016	0000010225	HAMILTON II,RONNIE W	63.20
8/18/2016	0000001559	HAMILTON,KELSEY L	100.00
8/18/2016	0000013446	HAMRICK,BETHANY MAE	126.40
8/18/2016	0000001005	HARRINGTON,TAMMY J	142.40
8/18/2016	0000004215	HARVEY,ELANA	498.00
8/18/2016	0000011245	HELVEY,FRANK L	92.00
8/18/2016	0000012962	HESS,KATHLEEN M	168.00
8/18/2016	0000000678	HILL,TERESA J	66.00
8/18/2016	0000007424	HOEKSEMA,BRADLEY J	434.20
8/18/2016	0000003910	HOFFMAN,ROSEMARIE C	52.00
8/18/2016	0000013097	HOPKINS,JENNIFER D	344.50
8/18/2016	0000008432	HOPPER,LYNDALL S	164.16
8/18/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	17.00
8/18/2016	0000001579	HOWK,RICHARD WAYNE	149.60
8/18/2016	0000008135	HOYLER,KATIE M	545.40
8/18/2016	0000004197	HUDSPETH,RICK	9.95
8/18/2016	0000000755	HUNT,KIMBERLY A	597.50
8/18/2016	SINGLE	JANICE R HAMM	50.00
8/18/2016	0000114457	JARED LOPEZ AND WEST TEXAS A&M UNIVER	1,000.00
8/18/2016	0000014209	JENKINS,CHRISSYE DIANE	342.00
8/18/2016	0000016298	JOHNSON,TERESA FRANCES	35.26
8/18/2016	0000013357	JOZA,DAVID MERRITT	1,097.06
8/18/2016	SINGLE	JUDITH D ASKEW	50.00
8/18/2016	0000114445	KAYLEA WILLIAMS AND TEXAS TECH UNIVER	500.00
8/18/2016	0000012326	KELLEY,ROSE A	144.00
8/18/2016	0000006631	LAUGHTER,ASHLEY A	80.00
8/18/2016	0000006013	LEGLER,JERI ROBINSON	176.50
8/18/2016	0000002562	LUKE,SUSAN D	161.60
8/18/2016	0000003994	LUMMUS,CARL R	107.20
8/18/2016	0000015303	MADDOX,JENNIFER FRIESEN	59.67
8/18/2016	0000002208	MANNIN,TONUA F	67.34
8/18/2016	0000004082	MARTINEZ,ELAINE DOROTHY	17.39
8/18/2016	0000015310	MCCORMICK,CYNTHIA J	152.80
8/18/2016	0000003599	MCGUIRE,MELODY A	139.84
8/18/2016	0000007340	MCLAUGHLIN,JEFFERY D	161.60
8/18/2016	0000004398	MCLAUGHLIN,RITA L	161.60



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/18/2016	000000724	MCMURRY,JILL C	522.50
8/18/2016	0000009307	MERRITT,LESA R	192.80
8/18/2016	0000001750	MILLER,KELLY L	1,000.00
8/18/2016	0000018094	MIRANDA,PATRICIA	39.56
8/18/2016	0000114059	MIREYA LOZANO AND AMARILLO COLLEGE	500.00
8/18/2016	0000016243	MITCHELL,ROBIN L	26.03
8/18/2016	0000006795	MJOLHUS,MARY EILEEN	147.20
8/18/2016	0000001939	MONTANO,MINDY D	815.89
8/18/2016	0000002867	MOORE,STANLEY C	104.80
8/18/2016	0000008391	MORMAN,TRACEY MICHELLE	524.38
8/18/2016	0000001199	MORRIS,DEBRA J	152.80
8/18/2016	0000002715	MORRIS,PAMELA S	23.97
8/18/2016	0000001284	MOTE,LISA R	93.82
8/18/2016	0000000729	MOTT,CHERYL R	98.72
8/18/2016	0000005322	NARRELL,WILLIAM L	616.20
8/18/2016	0000011175	NEAL,BILLIE	207.50
8/18/2016	0000013450	NELSON,LACY GAYLE	251.50
8/18/2016	0000002467	NELSON,SUSAN E	136.80
8/18/2016	0000013041	NILSEN,CARLA JOYCE	15.39
8/18/2016	0000001499	NORIEGA,MANUEL	215.50
8/18/2016	0000003933	OLSON,DENISE R	51.97
8/18/2016	0000004321	ORTIZ,WENDY	836.30
8/18/2016	0000001690	OZBUN,CHRISTI L	319.50
8/18/2016	0000010010	PADILLA,FABIOLA	49.68
8/18/2016	0000016251	PARKER,BREANNA L	149.60
8/18/2016	0000001034	PAYNE,ROBERT J	113.60
8/18/2016	0000001879	PEEPLER,SHANNA F	796.69
8/18/2016	0000009185	PEREZ,ASHLEY JEANETTE	781.50
8/18/2016	0000114451	PEYTON FRANCIS AND AMARILLO COLLEGE	1,000.00
8/18/2016	0000002203	QUINTANILLA,CARA	67.00
8/18/2016	0000006536	RAMIREZ,JOANN	135.61
8/18/2016	0000002939	RED,YOVONNE M	21.01
8/18/2016	0000007234	RHOADS,EMILY DANIELLE	136.80
8/18/2016	0000105365	RICK CHAVEZ	255.00
8/18/2016	0000011274	RIEDT,HARVEST	658.00
8/18/2016	0000002413	RITTER,ROBBIE M	102.40
8/18/2016	0000010505	ROGERS,MELISSA E	860.00
8/18/2016	0000002390	ROSE,BETHANY L	208.00
8/18/2016	0000000677	ROSS,WYNN N	83.20
8/18/2016	0000015605	ROUTH,ROBYN A	177.38
8/18/2016	0000001615	RUST,CODY M	575.00
8/18/2016	0000004085	RUTHERFORD,DEBORA D	72.00
8/18/2016	0000011549	RYAN,JEFFREY ALLEN	96.00
8/18/2016	0000003277	SANDERS,DEBRA PAIGE	712.00
8/18/2016	0000010723	SAULTZ,SHARON A	70.68
8/18/2016	0000002367	SCHOOLER,MELISSA C	3,185.50
8/18/2016	0000012591	SCHWERTNER,SARAH ANN	107.20



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/18/2016	0000014422	SCOTT, JONATHAN D	215.50
8/18/2016	0000003019	SELF, BRANDY W	589.78
8/18/2016	0000001301	SHERROD, EDNA J	139.70
8/18/2016	0000017000	SHILL, MEGAN KATE	68.00
8/18/2016	0000002646	SMALLWOOD, KAREN M	126.40
8/18/2016	0000007382	SMITH-LITTLE, MARY C	76.80
8/18/2016	0000003208	STARGEL, SONDRAS	102.40
8/18/2016	0000112920	STEPHEN MA AND TEXAS TECH	500.00
8/18/2016	0000011349	STEWART, ANNA M	490.50
8/18/2016	0000001140	STINEBAUGH, PATRICIA C	172.00
8/18/2016	0000002421	STODDARD, DEIDRE	344.63
8/18/2016	0000104088	TEXAS DEPT OF HEALTH	330.00
8/18/2016	0000104088	TEXAS DEPT OF HEALTH	217.00
8/18/2016	0000104088	TEXAS DEPT OF HEALTH	93.00
8/18/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
8/18/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
8/18/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
8/18/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
8/18/2016	0000011209	THORNHILL, CLETA	569.00
8/18/2016	0000016128	TODD, AMY LYNN	68.00
8/18/2016	0000005889	TOLIVER, JANA L	47.22
8/18/2016	0000006024	TREJO, CARMEN	126.40
8/18/2016	0000112287	TRENT ADDISON ONEAL	510.00
8/18/2016	0000104167	UNITED PARCEL SERVICE	58.20
8/18/2016	0000014419	VELIZ, JESSICA WYNNELL	58.10
8/18/2016	0000108173	VICTOR B NEWTON	470.00
8/18/2016	0000114452	VICTORIA CONTRERAS AND WEST TEXAS A&	2,000.00
8/18/2016	0000009309	WAMSLEY, SHELBY P	78.26
8/18/2016	0000017140	WARD, JAMIE D	5.99
8/18/2016	0000016076	WARE, AARON DEANNE	202.00
8/18/2016	0000001115	WARREN, COURTNEY L	643.14
8/18/2016	0000000642	WHATLEY, CHERYL J	270.50
8/18/2016	0000009408	WHITE, AUNDREA DAWN	161.60
8/18/2016	0000003820	WILLIAMS, CYNTHIA A	1,442.44
8/18/2016	0000014430	WILSON, SHELBY K	163.40
8/18/2016	0000015275	WOODS, SUSAN E	238.00
8/18/2016	0000104005	XCEL ENERGY	191,403.00
8/18/2016	0000114456	ZACHARY HEINRICH AND TEXAS TECH UNIVE	200.00
8/18/2016	0000003257	ZEMAN, KIMBERLY K	146.14
8/25/2016	0000113231	ABSOLUTE INNOVATIONS INC	731.14
8/25/2016	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	136,131.69
8/25/2016	0000114382	AETNA BEHAVIORAL HEALTH LLC	3,765.57
8/25/2016	0000017698	ALEXANDER, KIMBERLEN RASHAE	47.70
8/25/2016	0000015286	ALLEN, MADISON C	435.50
8/25/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,048.00
8/25/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	8,083.00
8/25/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	1,450.00



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/25/2016	0000103234	AMARILLO MUSEUM OF ART	50.00
8/25/2016	0000106179	AMARILLO QUALITY BLINDS	4,208.00
8/25/2016	0000106443	AMERIPRIDE SERVICES, INC.	100.28
8/25/2016	0000106171	ANASTACIO "JUNIOR" MARQUEZ, JR	2,500.00
8/25/2016	0000001254	ANDERSON,STACEY T	164.16
8/25/2016	0000101480	ANDERSONS	419.91
8/25/2016	0000007266	ANTHONY,CHRISTY L	62.40
8/25/2016	0000103966	APPLE INC	7,327.00
8/25/2016	0000108528	AQUAONE	19.45
8/25/2016	0000000880	ARELLANO,MARY ANN	163.40
8/25/2016	0000008075	ARGANBRIGHT,BELINDA MICHELLE	183.52
8/25/2016	0000015364	ASHWORTH,JERRY LYNN	72.00
8/25/2016	0000103306	ATMOS ENERGY	51.52
8/25/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	3,400.00
8/25/2016	0000112312	AVANT ASSESSMENT	49,605.00
8/25/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	903.31
8/25/2016	0000112987	B&J WELDING SUPPLY LTD	560.24
8/25/2016	0000104274	BADGE-A-MINIT	39.95
8/25/2016	0000001193	BARBOUR,LISA G	568.54
8/25/2016	0000016103	BARELA,DIEGO J	71.20
8/25/2016	0000100191	BARNES & NOBLE BOOKSELLERS	8,188.83
8/25/2016	0000004049	BARRETT,JAY LANDON	219.50
8/25/2016	0000003781	BARTON,SHEILA A	551.00
8/25/2016	0000015325	BASINGER,AARON G	1,430.28
8/25/2016	0000108135	BATTERIES PLUS	2,866.12
8/25/2016	0000002197	BEAN,JAN P	135.28
8/25/2016	0000007767	BELL,TAMARA L	86.40
8/25/2016	0000002622	BENDER,SHANNON D	109.00
8/25/2016	0000002803	BENTLEY,KIMBERLY A	250.79
8/25/2016	0000003826	BERGERON,DARINDA R	110.40
8/25/2016	0000014413	BETTS,SHERRY M	978.42
8/25/2016	0000105448	BIGGER FASTER STRONGER, INC	1,542.22
8/25/2016	0000001621	BISHOP,DAVID L	210.23
8/25/2016	0000001258	BISHOP,DONNA J	105.60
8/25/2016	0000001912	BLANKENSHIP,KIMBERLY D	408.88
8/25/2016	0000104408	BLICK ART MATERIALS	13,204.41
8/25/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	329,588.48
8/25/2016	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	645.00
8/25/2016	0000114461	BORGER BULLDOG BOOSTER CLUB	1,267.50
8/25/2016	0000001054	BOURQUIN,MARTHA A	21.72
8/25/2016	0000010836	BRANNON,ELIZABETH C	87.49
8/25/2016	0000015754	BREWER,MARY C	162.80
8/25/2016	0000006073	BROWN,DANIEL P	196.00
8/25/2016	0000002268	BROWN,JEANETTE L	71.20
8/25/2016	0000003799	BROWN,SUSAN J	920.00
8/25/2016	0000014105	BRUNER,ANNETTE J	195.78
8/25/2016	0000104272	BSN SPORTS INC.	487.64



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/25/2016	0000104637	BUCKS SPORTING GOODS	27,394.88
8/25/2016	0000009152	BUNTING,NIKI DOLORES	96.80
8/25/2016	0000112026	BUSINESS MUSIC, INC.	448.00
8/25/2016	0000110608	BWI-DALLAS/FT. WORTH	1,151.24
8/25/2016	0000002184	CAMARATA,PAMELA K	348.95
8/25/2016	0000013674	CAMARATA,SHANA MARIE	90.10
8/25/2016	0000009151	CAMPFIELD,KEVIN E	598.50
8/25/2016	0000114464	CANDY THORNTON	175.00
8/25/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	1,286.06
8/25/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	2,827.28
8/25/2016	0000107020	CARPET WORLD	25,367.82
8/25/2016	0000009903	CARRILLO,BRIDGET D	256.00
8/25/2016	0000011236	CASIDA,SHIRLEY	1,000.00
8/25/2016	0000102140	CATHY COLEMAN	135.00
8/25/2016	0000000654	CAYTON,KATHRYN C	215.50
8/25/2016	0000101005	CDW GOVERNMENT, INC.	7,641.09
8/25/2016	0000104143	CENVEO	6,171.24
8/25/2016	0000008289	CHAPMAN,WHITNEY B	49.50
8/25/2016	0000012333	CHAVARRIA,SILVIA L	162.00
8/25/2016	0000007919	CHAVEZ,BRENDA G	163.40
8/25/2016	0000103133	CITY OF AMARILLO	702.21
8/25/2016	0000113747	CITY OF AMARILLO	112.80
8/25/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	2,115.00
8/25/2016	0000110544	CLAUDELLE WRIGHT	3,687.00
8/25/2016	0000009147	CLEMENTS,AMANDA LEE	764.00
8/25/2016	0000107971	COAST TO COAST COMPUTER PRODUCTS	117.30
8/25/2016	0000005514	COFFMAN,CAROLYN S	72.96
8/25/2016	0000016290	COLLINS,BECKY LYN	113.60
8/25/2016	0000001863	COLLINS,TRISHA M	68.50
8/25/2016	0000007470	COMBS,CATHERINE MARIE	407.64
8/25/2016	0000010023	COMBS,ERIC H	123.88
8/25/2016	0000109709	CONTINENTAL FLOORING COMPANY	7,627.86
8/25/2016	0000008253	COOPER,MONICA LOY	126.40
8/25/2016	0000007397	COPELAND,TAMRA D	100.60
8/25/2016	0000007235	COWARD,DAVID L	161.60
8/25/2016	0000005848	COX,LINDA C	132.00
8/25/2016	0000013433	CREERY,ADAM OWEN	85.60
8/25/2016	0000016705	CRISWELL,KAREN C	649.30
8/25/2016	0000000896	CUELLAR,PATSY A	144.00
8/25/2016	0000006421	CULWELL,NATHAN D	60.75
8/25/2016	0000103203	CURRICULUM ASSOCIATES	1,895.03
8/25/2016	0000003353	CURRIE,MELANEY J	102.24
8/25/2016	0000103206	CUSTOM TROPHIES	471.40
8/25/2016	0000108690	CYBERSOFT TECHNOLOGIES, INC.	1,829.00
8/25/2016	0000100294	D & H DISTRIBUTING	7,502.43
8/25/2016	0000016259	DACHILLE,CAROLYN ANN	158.40
8/25/2016	0000108855	DAMON HARVEY	155.00



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/25/2016	000004444	DARNELL,BECKY L	74.40
8/25/2016	0000103219	DATA PROJECTIONS INC	3,766.53
8/25/2016	000008535	DAVIDSON,TERESA R	109.60
8/25/2016	0000112059	DEARBORN NATIONAL	75,272.52
8/25/2016	000006987	DEEDS,ALICE M	50.40
8/25/2016	000001876	DELGADO,KELLY S	67.38
8/25/2016	0000100828	DELL MARKETING, L P	13,853.91
8/25/2016	0000103224	DELTA EDUCATION	76.03
8/25/2016	0000103227	DEMCO, INC.	623.99
8/25/2016	000000615	DEMENT,MICHELE	80.00
8/25/2016	000002693	DENHAM,VIVIAN C	221.00
8/25/2016	0000113649	DENISE M COCHRAN	1,112.19
8/25/2016	0000100220	DEPCO, LLC	935.15
8/25/2016	000008545	DEWEY,LAURETTA P	545.25
8/25/2016	000006533	DICKENSON,NANCY A	169.27
8/25/2016	000004214	DISALVIO,LAURA B	114.40
8/25/2016	0000103246	DISCOUNT SCHOOL SUPPLY	526.62
8/25/2016	0000102586	DOCUMENT SHREDDING & STORAGE	340.00
8/25/2016	000008955	DODSON,MICHAELA JENEE	96.80
8/25/2016	000002536	DOMINGUEZ,TONY S	104.00
8/25/2016	000007628	DOWD,COURTNEY B	938.40
8/25/2016	000002511	DOYLE,CHERI L	616.00
8/25/2016	0000016078	DUFAULT,RACHEL A	351.85
8/25/2016	0000103262	ECS LEARNING SYSTEMS INC	11,132.64
8/25/2016	0000100607	EDUCATIONAL INNOVATIONS, INC.	61.80
8/25/2016	0000114285	ELEVATED SIDELINE, LLC	2,455.00
8/25/2016	0000102732	ELIZABETH KAYE	2,319.51
8/25/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	4,467.06
8/25/2016	0000103310	ENTERPRISE RENT-A-CAR	1,617.36
8/25/2016	000001856	ESCOBEDO,KATHERYN L	155.20
8/25/2016	0000112949	ESPED	88,377.50
8/25/2016	0000103295	ETA HAND2MIND	16.55
8/25/2016	0000114073	EXPRESS PRESS	1,483.75
8/25/2016	000009304	FERGUSON,ASHLEY D	37.60
8/25/2016	000001353	FERRELL,SALLY COFFMAN	157.60
8/25/2016	000015457	FINLEY,RHONDA GAE	235.00
8/25/2016	0000113026	FIRST STUDENT	1,902.93
8/25/2016	0000103340	FISHER SCIENTIFIC COMPANY	1,043.92
8/25/2016	000003567	FISHER,SHARRI E	74.40
8/25/2016	0000114178	FIX IN A ZIP LLC	3,872.00
8/25/2016	000006505	FLETCHER,LETICIA	308.00
8/25/2016	0000103344	FLINN SCIENTIFIC INC	7,710.66
8/25/2016	000009406	FLORES,DIANGELA ELIZABETH	78.40
8/25/2016	0000114411	FMC MEDICAL FOUNDATION, INC	6,764.00
8/25/2016	000004245	FOSTER,REBECCA L	157.60
8/25/2016	000000440	FOWLER,DOUGLAS R	580.50
8/25/2016	000000279	FOWLER,NANCY T	157.60



Amarillo ISD
August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/25/2016	0000114026	FRANK F EYCHANER	1,794.21
8/25/2016	0000109150	G & K SERVICES	2,271.36
8/25/2016	0000002728	GABEL,JUNE L	41.50
8/25/2016	0000008441	GABEL,SERENA MARIE	168.00
8/25/2016	0000009651	GARCIA,KRISTINE ELAINE	461.27
8/25/2016	0000002449	GARCIA,NANETTE L	126.40
8/25/2016	0000014972	GARCIA,NATOSHA	263.52
8/25/2016	0000016738	GODINEZ-VELAZQUEZ,CLORINDIA MARIE	90.00
8/25/2016	0000009450	GOMEZ,CHRISTINA	693.00
8/25/2016	0000012940	GONZALEZ,CHRISTOPHER G	71.95
8/25/2016	0000103404	GRAHAM DATA SUPPLIES, LLC	1,868.10
8/25/2016	0000103405	GRAINGER	2,873.17
8/25/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	776.03
8/25/2016	0000103408	GRAYBAR	316.40
8/25/2016	0000107796	GRIMES AND ASSOCIATES	5,970.15
8/25/2016	0000014773	GUERRERO,JESUS N	453.90
8/25/2016	0000010467	GUEVARA,MARY REBECCA	101.60
8/25/2016	0000112340	HAMERAY PUBLISHING GROUP, INC.	1,198.07
8/25/2016	0000114462	HANDLE WITH CARE BEHAVIOR MANAGEMEN	13,000.00
8/25/2016	0000100602	HARCOURT OUTLINES INC	908.90
8/25/2016	0000003502	HARE,KRYSTAL D	247.76
8/25/2016	0000003339	HARRIS,NORMA S	217.75
8/25/2016	0000012466	HAUSEN,BENJAMIN JOE	104.00
8/25/2016	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	3,900.00
8/25/2016	0000001478	HAZELWOOD,MARY S	649.50
8/25/2016	0000006484	HEATLEY,SHELLY A	963.00
8/25/2016	0000103452	HEINEMANN	377.30
8/25/2016	0000000581	HELMS,JOHNNIE R	171.20
8/25/2016	0000011248	HENRY,WILLIAM	177.00
8/25/2016	0000011249	HERRON,ALLEN	68.80
8/25/2016	0000013337	HIBBS,JESSICA S	43.89
8/25/2016	0000000242	HICKS,WILLIAM D	214.50
8/25/2016	0000000938	HIGH-PREMPEH,SYLVIA J	320.77
8/25/2016	0000004223	HIGLEY,CHARLES S	163.40
8/25/2016	0000003520	HILDEBRAND,CAROL A	168.80
8/25/2016	0000008082	HILLEARY,TAYLOR M	173.60
8/25/2016	0000103468	HOAREL SIGN CO	15,826.00
8/25/2016	0000000830	HOLDER,HOLLY S	106.40
8/25/2016	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	241.60
8/25/2016	0000001993	HOLLOWAY,DEBBIE S	160.06
8/25/2016	0000001836	HOLMAN,JOHN R	142.40
8/25/2016	0000000129	HOLMAN,MINDY L	39.75
8/25/2016	0000008432	HOPPER,LYNDALL S	122.40
8/25/2016	0000002529	HOPPER,REBECCA G	177.60
8/25/2016	0000103481	HOUGHTON MIFFLIN HARCOURT	3,175.44
8/25/2016	0000014716	HOWARD,KIMBERLY A	240.76
8/25/2016	0000001227	HOYT,LESLIE D	168.50



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/25/2016	000002786	HUMPHREY, JILL L	47.00
8/25/2016	000000755	HUNT, KIMBERLY A	96.00
8/25/2016	000001818	HUYCK, RANDALYN R	81.60
8/25/2016	0000114052	INDEPENDENT ELECTRIC CONTRACTOR OF	10,668.94
8/25/2016	000000295	INSKEEP, ORVILLE W	137.60
8/25/2016	0000107954	INTERFACE AMERICAS, INC.	32,481.63
8/25/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	612.00
8/25/2016	0000100329	IRWIN GREENHOUSES	380.00
8/25/2016	0000112846	ISTATION	7,316.08
8/25/2016	0000103798	J W PEPPER AND SON INC	918.58
8/25/2016	0000106748	J.L. SMITH & CO.	765.38
8/25/2016	0000112410	JADEN A ONEAL	135.00
8/25/2016	0000114403	JAMES ALLEN SHARPENSTEEN	2,325.00
8/25/2016	SINGLE	JEAN A PARKER	142.35
8/25/2016	0000015165	JEFFERIES, ABBEE J	66.50
8/25/2016	0000113671	JESSICA HATHAWAY	195.00
8/25/2016	0000112822	JILL NICOLE LUDINGTON	659.47
8/25/2016	0000112277	JOAN RYAN	135.00
8/25/2016	0000013930	JOHNSON, DAVID M	79.20
8/25/2016	0000003628	JOHNSON, STEPHANIE L	30.00
8/25/2016	0000012531	JONES, MINDY DAWN	88.50
8/25/2016	0000002425	JONES, SHERYL L	397.53
8/25/2016	0000114078	KARAN SHOMAKER	375.00
8/25/2016	0000113557	KEITH GAMBLIN	150.00
8/25/2016	0000004044	KELTING, LORI J	106.40
8/25/2016	0000006434	KENNEDY, SHAWN T	239.50
8/25/2016	0000004128	KERR, SHELLY	163.40
8/25/2016	0000004293	KERSHAW, SONYA K	109.60
8/25/2016	0000000497	KING, RENEE D	74.40
8/25/2016	0000015143	KING, SION CHRISTAM	136.50
8/25/2016	0000011156	KIRK, JAY L	52.00
8/25/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	17,323.56
8/25/2016	0000002605	KNIGHT, ARBON H	146.40
8/25/2016	0000114396	KRISTEN CLARK	305.00
8/25/2016	0000103589	LAKESHORE LEARNING MATERIALS	6,378.59
8/25/2016	0000001087	LAMINACK, CARI L	10.08
8/25/2016	0000113635	LAUREN PARKER AND TEXAS TECH HEALTH	200.00
8/25/2016	0000004205	LAW, GINA	102.24
8/25/2016	0000110287	LD PRODUCTS	1,015.28
8/25/2016	0000101756	LEARNING A-Z	3,323.25
8/25/2016	0000016080	LEDBETTER, CARRIE U	102.80
8/25/2016	0000103600	LENNOX INDUSTRIES, INC.	3,139.00
8/25/2016	SINGLE	LESLIE WELDON	25.00
8/25/2016	0000101379	LO VAN PHAM	175.00
8/25/2016	0000012671	LOFTIS, MARQUES EUGENE	307.30
8/25/2016	0000000492	LOWERY, DANA K	130.10
8/25/2016	0000000616	LUGINBILL, CYNTHIA A	254.00



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/25/2016	000003441	LUPU,JANA L	66.25
8/25/2016	0000108335	M & A TECHNOLOGY	127.90
8/25/2016	0000012270	MALONE,MARY P	170.97
8/25/2016	0000000480	MALOY,REBECCA L	97.20
8/25/2016	0000000518	MANCHEE,DAVID B	339.48
8/25/2016	0000015601	MARES,RAVYN A	344.63
8/25/2016	0000104518	MARK NOBLE	135.00
8/25/2016	0000113656	MARLA VALK	1,744.40
8/25/2016	0000103641	MARSH ELECTRIC	4,366.48
8/25/2016	0000011262	MARTINDALE,KATHLEEN	1,000.00
8/25/2016	0000018102	MARTINEZ,BERNICE ARENAS	29.88
8/25/2016	0000001204	MATHEWS,DIANA L	34.63
8/25/2016	0000013437	MATLOCK,DESIREE NICOLE	1,183.78
8/25/2016	0000008129	MATSCHEK,SYNTHIA A	1,000.00
8/25/2016	0000013392	MCALISTER,ALDEENA MARIE	72.00
8/25/2016	0000012399	MCFARLAND,DARLA LEEANN	83.20
8/25/2016	0000003362	MCFARLAND,MARY B	576.93
8/25/2016	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	22,444.73
8/25/2016	0000003603	MCLAUGHLIN,RHONDA L	286.66
8/25/2016	0000000154	MEHRINGER,MARGARET L	102.40
8/25/2016	0000011857	MENDOZA,ARACELI F	623.80
8/25/2016	0000011266	MERCHANT,WANDA	63.20
8/25/2016	0000006438	MILBERN,TAMARA D	109.60
8/25/2016	0000002989	MINCHEW,DANA E	13.60
8/25/2016	0000106879	MITCHELL 1	1,936.52
8/25/2016	0000014292	MITCHELL,JESSICA MARIE	466.00
8/25/2016	0000005629	MONTANO,LOUIS P	268.00
8/25/2016	0000001954	MORGAN,LISA R	81.60
8/25/2016	0000103690	MORRISON SUPPLY CO	1,396.36
8/25/2016	0000003225	MORROW,CATHLEEN L	600.60
8/25/2016	0000007063	MUNKRES,DELORES FAYE	1,595.86
8/25/2016	0000002534	MYERS,CODY E	55.14
8/25/2016	0000103701	NASCO	4,514.12
8/25/2016	0000114397	NATIONAL TRANSPORTATION FLEET SERV, IT	124,401.77
8/25/2016	0000107777	NCS PEARSON, INC.	5,158.14
8/25/2016	0000003195	NEELEY,KELLIE H	155.20
8/25/2016	0000004283	NEWMAN,HEATHER R	124.16
8/25/2016	0000004493	NGUYEN,THANH T	68.80
8/25/2016	0000113846	NL INVESTMENTS, LLC	2,812.50
8/25/2016	0000003099	NORRIS,CYNTHIA K	144.00
8/25/2016	0000103744	NORTH HEIGHTS CENTER	450.00
8/25/2016	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
8/25/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	57,904.04
8/25/2016	0000104178	OHIO STATE UNIVERSITY	2,050.00
8/25/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	185.58
8/25/2016	0000107553	P & W ABATEMENT LLC	1,500.00
8/25/2016	0000001324	PADILLA,JANNA C	48.00



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/25/2016	0000103771	PALOS SPORTS	569.75
8/25/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	8,785.95
8/25/2016	0000100307	PARTIES PICNICS & PROMOTIONS	250.00
8/25/2016	0000103787	PASCO SCIENTIFIC	791.75
8/25/2016	0000103834	PEARSON EDUCATION	41,415.33
8/25/2016	0000104904	PEARSON EDUCATION	905.63
8/25/2016	0000004127	PENA,CARLOS	72.00
8/25/2016	0000015235	PEREZ,MARY GUERRERO	97.60
8/25/2016	0000003885	PHILLIPS,KEVIN L	83.20
8/25/2016	0000000623	PILLION,JASON T	215.20
8/25/2016	0000109273	PITNEY BOWES INC.	516.00
8/25/2016	0000012574	PLUNK,DEBORAH DENISE	550.30
8/25/2016	0000102017	POCKET NURSE, INC.	691.33
8/25/2016	0000002272	PONDER,JANACE M	94.40
8/25/2016	0000101412	PPG ARCHITECTURAL FINISHES	1,650.25
8/25/2016	0000000856	PRATHER,NANCY	78.50
8/25/2016	0000100341	PRECISION BUSINESS MACHINES INC.	2,840.11
8/25/2016	0000114219	PRIME SYSTEM	890.00
8/25/2016	0000101414	PRODUCTION ADVANTAGE	30.80
8/25/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	202,010.51
8/25/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	889.97
8/25/2016	0000108549	PROJECT LEAD THE WAY	3,000.00
8/25/2016	0000103863	QUILL	395.73
8/25/2016	0000101778	RAFAEL TOBY GARCIA	60.00
8/25/2016	0000011271	RAINES,JERRY J	74.40
8/25/2016	0000000979	RAMIREZ,EVA J	421.83
8/25/2016	0000001249	RAMOS,LAURA A	156.18
8/25/2016	0000005775	RANGEL,CLARISSA D	61.03
8/25/2016	0000100148	RAUL AGUILAR	195.00
8/25/2016	0000004848	REA,DAVID P	85.60
8/25/2016	0000103337	REALLY GOOD STUFF INC	1,409.63
8/25/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	3,175.00
8/25/2016	0000100558	REGION 4 ESC	153.00
8/25/2016	0000114431	RELATRIX CORPORATION	38,000.00
8/25/2016	0000103895	RESOURCES FOR READING	878.20
8/25/2016	0000000467	RICE,HEIDI M	142.40
8/25/2016	0000114096	RICHARD HAWTHORNE	76.68
8/25/2016	0000000319	RIDLEY,WILLIS W	384.00
8/25/2016	0000012603	RIESENBERG,CINDY MARIE	496.20
8/25/2016	0000007253	ROBERTSON,KELLY A	100.20
8/25/2016	0000106154	ROCHESTER 100, INC.	750.00
8/25/2016	0000003626	RODRIGUEZ,CECILIA	112.80
8/25/2016	0000009441	ROEDER,LESSA NICOLE	80.00
8/25/2016	0000109959	ROMEO MUSIC INC	5,000.00
8/25/2016	0000011549	RYAN,JEFFREY ALLEN	703.00
8/25/2016	0000108910	S/P2	249.00
8/25/2016	0000010817	SAIZ,SYLVA	372.50



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/25/2016	000000844	SATTERFIELD,LYNORA J	99.20
8/25/2016	0000001632	SCHAEF,CASEY J	164.16
8/25/2016	0000100661	SCHOOL MATE	260.00
8/25/2016	0000109159	SCHOOL OUTFITTERS	711.77
8/25/2016	0000103945	SCHOOL SPECIALTY INC.	22,372.73
8/25/2016	0000011194	SCHULTZ,BOBBY S	152.80
8/25/2016	0000113049	SCIENTIFIC MINDS, LLC	199.00
8/25/2016	0000103957	SCOTTCO SERVICE CO INC	232,432.21
8/25/2016	0000001158	SESSION,TAJI RACHAUN	204.00
8/25/2016	0000008076	SEXTON,KRISTEL M	1,400.00
8/25/2016	0000007762	SHEPHERD,DEBRA KAY	153.52
8/25/2016	0000002734	SHEPHERD,KAREN J	126.40
8/25/2016	0000108027	SHIFFLER EQUIPMENT SALES INC	65.61
8/25/2016	0000003308	SHINALL,LAUREN E	258.45
8/25/2016	0000002136	SILVESTRE,MARIA L	141.60
8/25/2016	0000011278	SIMPSON,SHARON	96.00
8/25/2016	0000006086	SIMS,BETTY RAMONA	128.33
8/25/2016	0000002438	SKAGGS,JENNIFER L	257.60
8/25/2016	0000011696	SLOAT, TEDDY LOCK	230.00
8/25/2016	0000013925	SMEATON,ALLISON D	108.00
8/25/2016	0000003518	SMYTH,GLENDA M	182.40
8/25/2016	0000103985	SOCIAL STUDIES SCHOOL SERVICE	568.69
8/25/2016	0000011958	SOLEYJACKS,RODOLFO CORNELIO	1,782.75
8/25/2016	0000111464	SONNY KING	155.00
8/25/2016	0000104000	SOUTHWEST SALES PROMOTION	2,221.23
8/25/2016	0000112770	SP CONTROLS, INC.	30.00
8/25/2016	0000110478	SPIRAL BINDING COMPANY, INC.	4,080.00
8/25/2016	0000009564	SPRAY,TISHA A	649.50
8/25/2016	0000000145	SPRINGS,BETH A	379.50
8/25/2016	0000009336	STAPLETON,KIMBERLY A	1,000.00
8/25/2016	0000003208	STARGEL,SONDRA S	134.10
8/25/2016	0000104023	STERLING BUILDING MATERIALS INC	590.00
8/25/2016	0000002999	STERLING,SHIRLEY A	284.00
8/25/2016	0000113332	STEWART TITLE COMPANY	107,201.61
8/25/2016	0000016153	STEWART,JACQUELENE MARIE	344.64
8/25/2016	0000001140	STINEBAUGH,PATRICIA C	249.00
8/25/2016	0000011996	STOCKTON, TIFFANY D	63.78
8/25/2016	0000003763	STUKEY,KEILA A	75.00
8/25/2016	0000100517	T.F.H. (USA) LTD.	51.00
8/25/2016	0000104136	TARPLEY MUSIC COMPANY	4,128.50
8/25/2016	0000008588	TARR,ROBIN M	213.17
8/25/2016	0000104052	TASCOSA OFFICE MACHINES	99,795.11
8/25/2016	0000102117	TASO	125.00
8/25/2016	0000100579	TECH SALES, LTD	1,101.20
8/25/2016	0000106294	TEXAS ASCD	89.00
8/25/2016	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	7,238.66
8/25/2016	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	950.00



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/25/2016	0000107394	TEXAS BANDMASTERS ASSOCIATION	1,000.00
8/25/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	534.00
8/25/2016	0000104089	TEXAS DEPT LICENSING AND REGULATION	10.00
8/25/2016	0000104088	TEXAS DEPT OF HEALTH	330.00
8/25/2016	0000104088	TEXAS DEPT OF HEALTH	330.00
8/25/2016	0000104093	TEXAS EDUCATION AGENCY-PUBS	240.00
8/25/2016	0000102847	TEXAS INSTRUMENTS, INC.	725.00
8/25/2016	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	4,283.59
8/25/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	41,053.66
8/25/2016	0000107353	TEXAS SKYWARD USERS GROUP	2,190.00
8/25/2016	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	7,410.00
8/25/2016	0000104451	THE BOOKSOURCE	115.44
8/25/2016	0000100535	THE FLIPPEN GROUP LLC	2,557.50
8/25/2016	0000105779	THE HON COMPANY	616.40
8/25/2016	0000101485	THERAPY SHOPPE, INC.	87.97
8/25/2016	0000001927	THURMAN, CHERYL L	72.96
8/25/2016	0000008317	THURMAN, SHONDRA D	107.00
8/25/2016	0000011311	TIJERINA, JOE	44.50
8/25/2016	0000113589	TIM COCHRAN TENNIS	4,301.33
8/25/2016	0000100593	TOLEDO PHYSICAL EDUCATION SUPPLY	655.75
8/25/2016	0000001297	TONN, WAYNE E	101.84
8/25/2016	0000011033	TRAKULWATANACHAI, EAIMJIT	223.20
8/25/2016	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	167.52
8/25/2016	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	128,751.90
8/25/2016	0000006319	TRUJILLO, MARIA	245.00
8/25/2016	0000107945	TURNAROUND SCHOOLS	5,205.45
8/25/2016	0000107024	TY SCOT LARA	4,563.75
8/25/2016	0000100850	UIL DISTRICT 3-5A	9,000.00
8/25/2016	0000108850	ULINE	182.56
8/25/2016	0000002977	UNGER, LEWIS J	182.40
8/25/2016	0000100188	UNITED ART AND EDUCATION	70.57
8/25/2016	0000104167	UNITED PARCEL SERVICE	28.49
8/25/2016	0000104159	US GAMES	72.36
8/25/2016	0000001064	VALDEZ, GLORIA V	74.40
8/25/2016	0000104196	VERNIER SOFTWARE	2,505.46
8/25/2016	0000101010	VIRCO INC	6,067.74
8/25/2016	0000110621	VIRGINIA A DOWD	443.50
8/25/2016	0000108553	VISION SERVICE PLAN	52,941.26
8/25/2016	0000105888	WAGNER SUPPLY COMPANY	47,609.35
8/25/2016	0000003055	WALKER, WADE D	75.20
8/25/2016	0000104210	WARD'S SCIENCE	1,454.94
8/25/2016	0000003712	WARDEN, AMY L	85.00
8/25/2016	0000017536	WARR-SWINDELL, V DARLENE	1,094.50
8/25/2016	0000012575	WEAVER, JENNIFER ANN	59.90
8/25/2016	0000104220	WEST TEXAS A AND M UNIVERSITY	4,150.00
8/25/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	228.11
8/25/2016	0000109568	WESTEX DOCUMENT, INC.	595.00



Amarillo ISD August 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
8/25/2016	0000104233	WHIT CO	15.00
8/25/2016	0000011222	WHITAKER,CLEMON E	172.00
8/25/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	3,784.00
8/25/2016	0000001864	WIECK,DENISE D	110.40
8/25/2016	0000014326	WILKERSON,JENNIFER DIANE	25.94
8/25/2016	0000015328	WILKINS,ALYSSA A	144.00
8/25/2016	0000007222	WILLIAMS,DAVID A	218.00
8/25/2016	0000016740	WILLIAMS,LEIGH ANNE	414.82
8/25/2016	0000010354	WILSON,SIDNEY JERROLD	41.60
8/25/2016	0000010354	WILSON,SIDNEY JERROLD	218.55
8/25/2016	0000006315	WINN,ROCKY DARRELL	197.60
8/25/2016	0000103505	WINSUPPLY OF AMARILLO	5,148.88
8/25/2016	0000003928	WITTLAKE,SHARI K	108.00
8/25/2016	0000016094	WOOD,CORRINA LOUISE	612.50
8/25/2016	0000011229	WOODSON,ELEANOR	102.40
8/25/2016	0000007546	WORSHAM,LAURA J	196.00
8/25/2016	0000104262	XEROX CORPORATION	5,611.70
8/25/2016	0000008494	ZIEGLER,HOLLY DEANN	667.10
8/25/2016	0000104267	ZIP PRINT	1,161.75