



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/4/2016	0000114098	ADAM GUTIERREZ	225.00
2/4/2016	0000000604	ADAMS,BRENDA J	807.00
2/4/2016	0000114247	ADRIAN CERVANTES	60.00
2/4/2016	0000002899	AGUILAR,MARCELLA V	160.00
2/4/2016	0000113854	ALEX CERVANTES	220.00
2/4/2016	0000104488	ALTON MCCORMICK	125.00
2/4/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	12,970.00
2/4/2016	0000113822	AMY NIELSEN	75.00
2/4/2016	0000016210	ANDERSON,DACIA MICHELLE	118.40
2/4/2016	0000003652	ANDERSON,MARK S	262.70
2/4/2016	0000002319	ARCHER,CRISTA E	312.00
2/4/2016	0000007107	ARELLANO,ANA P	33.37
2/4/2016	0000002120	ARIZPE,AMELIA	156.10
2/4/2016	0000002878	ARRIOLA,LUZ E	112.80
2/4/2016	0000104435	ASA HOWARD	225.00
2/4/2016	0000007462	ASHWORTH,CAROLA DALE	36.72
2/4/2016	0000015364	ASHWORTH,JERRY LYNN	116.00
2/4/2016	0000113841	AUSTIN HENDERSON	100.00
2/4/2016	0000016526	AZIMIYAR,FARIBA	18.15
2/4/2016	0000011292	BANNISTER,TOM	101.10
2/4/2016	0000016103	BARELA,DIEGO J	158.40
2/4/2016	0000002230	BARLOW,WILLYE B	750.50
2/4/2016	0000006115	BARNES,SANDRA K	6.97
2/4/2016	0000005647	BATES,KATHY A	74.36
2/4/2016	0000002197	BEAN,JAN P	70.68
2/4/2016	0000000461	BEARD,AMY E	103.60
2/4/2016	0000000962	BERNIER,STEPHANIE L	49.00
2/4/2016	0000014413	BETTS,SHERRY M	19.86
2/4/2016	0000113744	BILLY F WARD	320.00
2/4/2016	0000112381	BILLY JENSEN	300.00
2/4/2016	0000001621	BISHOP,DAVID L	56.16
2/4/2016	0000001258	BISHOP,DONNA J	165.60
2/4/2016	0000016087	BLAKE,JAMIE LEIGH	78.40
2/4/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	466,317.35
2/4/2016	0000002444	BOARDMAN,OLINDA A	104.00
2/4/2016	0000112012	BOBBY J. NELMS	75.00
2/4/2016	0000002781	BONJOUR,GAY L	593.48
2/4/2016	0000000329	BOULWARE,TERRY H	133.90
2/4/2016	0000004468	BRAZILLE,JACKIE A	72.71
2/4/2016	0000100322	BRET MCCASLAND	125.00
2/4/2016	0000002268	BROWN,JEANETTE L	192.40
2/4/2016	0000003189	BULLA,NIKI P	192.00
2/4/2016	0000000735	BURTON,DEBRA D	53.00
2/4/2016	0000014794	BUSTOZ,RYAN PAUL	53.00
2/4/2016	0000002877	CABE,RYAN E	384.30
2/4/2016	0000113857	CALEB SANDERSON	75.00
2/4/2016	0000113745	CALEE FOLLINS	95.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/4/2016	000006974	CALLAHAN,DONNA L	192.80
2/4/2016	000002960	CANNON,GINGER A	80.00
2/4/2016	000015795	CARLISLE,DARCY JEANETTE	51.90
2/4/2016	000011105	CARR,ELEANOR	70.50
2/4/2016	000017338	CARRILLO,JESUS ALONSO	48.18
2/4/2016	000016189	CARROLL,RACHEL DEANNE	274.00
2/4/2016	000016767	CARTER,MEGAN LEE	826.60
2/4/2016	0000114240	CASEY FISH	159.00
2/4/2016	000011236	CASIDA,SHIRLEY	703.00
2/4/2016	000011595	CASTLEMAN,LYDIA LYNN	81.97
2/4/2016	000001439	CHANDLER,WESLEY H	100.00
2/4/2016	000000948	CHAPMAN,DEBRA D	865.60
2/4/2016	000000943	CHAPMAN,JANA R	92.00
2/4/2016	0000101779	CHRISTOPHER SHEFFIELD	185.00
2/4/2016	000001183	CIELENCKI,CAYLA C	150.71
2/4/2016	0000104379	CLOIS R DUDLEY (RUDY)	75.00
2/4/2016	000011110	COCHRAN,GAYLIA	97.75
2/4/2016	0000009775	CORBITT,JANESSA LEE	59.40
2/4/2016	000013086	COSGROVE,TRAVIS M	1,000.00
2/4/2016	000001995	COTTEN,PAUL C	332.26
2/4/2016	000002767	COTTON,FELICIA J	429.21
2/4/2016	0000009624	COX,ERNEST J	623.39
2/4/2016	0000114111	CRAIG COTHRIN	300.00
2/4/2016	000016220	CRAWFORD,ROBIN LYNN	600.00
2/4/2016	000011433	CRUMP,JON BRANDON	609.30
2/4/2016	0000008959	CRUZ,ANDREA VIVIAN	221.00
2/4/2016	0000009361	CULWELL,MEMRE BROOKE	138.86
2/4/2016	000016259	DACHILLE,CAROLYN ANN	88.88
2/4/2016	0000009773	DANFORTH,TAMARA K	160.00
2/4/2016	0000112543	DANIEL ESCOBEDO	75.00
2/4/2016	0000104312	DANIEL T BARKER	55.00
2/4/2016	000010314	DANIEL,DEREK K	195.20
2/4/2016	0000104418	DAVID HAGLER	100.00
2/4/2016	0000113279	DEANDRE THOMAS	75.00
2/4/2016	0000003663	DELGADO,SHARYN K	120.00
2/4/2016	0000112585	DEREMI FORD	75.00
2/4/2016	0000114246	DERRICK TATUM	150.00
2/4/2016	0000107436	DEWAYNE FRALEY	75.00
2/4/2016	0000002455	DIPPEL,SANDRAS	59.61
2/4/2016	0000114245	DONDRE ARAGON	530.00
2/4/2016	0000101371	DOUGLAS LYNN SMITH	75.00
2/4/2016	0000002511	DOYLE,CHERI L	65.00
2/4/2016	0000111800	DUMAS GOLF BOOSTER CLUB	1,280.00
2/4/2016	0000005203	DURNFORD,REBECCA MICHELLE	771.50
2/4/2016	000017449	EADES,KAMI DAWN	31.44
2/4/2016	0000105108	EDWARD DOWD	75.00
2/4/2016	0000004134	ELLIS,MARY A	209.50



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/4/2016	0000101720	ERIC BENSON	55.00
2/4/2016	0000001094	ERRINGTON,EUGENIA O	281.46
2/4/2016	0000002246	ESCAMILLA,ANGELENIA	63.50
2/4/2016	0000017314	ESCOBAR,MARI	47.70
2/4/2016	0000013423	ESCOE,SARA WYLIE	180.53
2/4/2016	0000003334	FAIN,TERI N	133.62
2/4/2016	0000004185	FINCHER,A B	119.20
2/4/2016	0000003567	FISHER,SHARRI E	60.30
2/4/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	136.73
2/4/2016	0000001504	FRESCAS,MARIA G	23.82
2/4/2016	0000003284	FUNCK,VICKIE L	123.07
2/4/2016	0000003638	FUNK,ADAM D	45.90
2/4/2016	0000016064	GADDY,BAILEY BROOKE	70.00
2/4/2016	0000114278	GARRETT PUSCHMAN	55.00
2/4/2016	0000104618	GARY D WHITELEY	330.00
2/4/2016	0000001641	GLASS,KELLI R	160.70
2/4/2016	0000016957	GOSE,DANA ANNETTE	37.53
2/4/2016	0000003993	GREEN,GWENDOLYN	96.80
2/4/2016	0000109973	GREGORY L. SEAY	75.00
2/4/2016	0000011131	GULDE,JOAN M	92.00
2/4/2016	0000013446	HAMRICK,BETHANY MAE	55.60
2/4/2016	0000000554	HARRIS,KISAUNDRAL	186.40
2/4/2016	0000003339	HARRIS,NORMA S	141.51
2/4/2016	0000001373	HAWKS,CYNTHIA M	106.59
2/4/2016	0000002089	HEIL,LARA C	519.10
2/4/2016	0000011245	HELVEY,FRANK L	389.00
2/4/2016	0000016193	HENDERSON,SCOTT ALEXANDER	106.38
2/4/2016	0000004807	HENLY,CANDACE T	8.47
2/4/2016	0000011248	HENRY,WILLIAM	102.90
2/4/2016	0000001418	HERBERT,DEBRA J	156.65
2/4/2016	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	78.67
2/4/2016	0000013966	HERNANDEZ,OLGA	26.41
2/4/2016	0000000064	HESS,CHERI R	70.85
2/4/2016	0000003520	HILDEBRAND,CAROL A	49.00
2/4/2016	0000007424	HOEKSEMA,BRADLEY J	62.70
2/4/2016	0000002623	HOLLAND,LISA CAROL	122.04
2/4/2016	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	129.60
2/4/2016	0000001836	HOLMAN,JOHN R	23.50
2/4/2016	0000000129	HOLMAN,MINDY L	48.62
2/4/2016	0000004580	HOLT,CALEB C	111.80
2/4/2016	0000003012	HOLT,DANIELLE L	92.00
2/4/2016	0000114187	HONDO SCHAEFFER	75.00
2/4/2016	0000016529	HOOVER,MONICA DELAIN	577.00
2/4/2016	0000008432	HOPPER,LYNDALL S	274.59
2/4/2016	0000100937	HOWARD FORD	75.00
2/4/2016	0000002928	HUFSTEDLER,KAYE T	778.23
2/4/2016	0000002786	HUMPHREY,JILL L	212.11



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/4/2016	0000015266	HURST, BLAKE E	62.80
2/4/2016	0000003383	HUSEMAN, CHAD D	1,189.51
2/4/2016	0000002450	HUSEMAN, TERESA A	180.00
2/4/2016	0000017578	IVY, JARRAH MACKENZIE	46.71
2/4/2016	0000114121	JACOB RICHBURG	95.00
2/4/2016	0000112410	JADEN A ONEAL	225.00
2/4/2016	0000106755	JAREMIE PENNS	170.00
2/4/2016	0000113673	JED B HIGBY	75.00
2/4/2016	0000113670	JEFFERY GONZALEZ	75.00
2/4/2016	0000113706	JEFFREY CHARLES BRITAIN	75.00
2/4/2016	0000104407	JEROME GODFREY	75.00
2/4/2016	0000114277	JERON QUINCY	165.00
2/4/2016	0000113781	JOHNATHAN KURT LESTER	75.00
2/4/2016	0000113475	JOSEPH A LOPEZ	157.00
2/4/2016	0000109189	JOSH SLATTEN	82.00
2/4/2016	0000114089	KARSON S HEMBREE	170.00
2/4/2016	0000014954	KENNEDY, LAUREN RENEE	10.26
2/4/2016	0000114124	KILEY GOLDSTON	150.00
2/4/2016	0000015143	KING, SION CHRISTAM	80.00
2/4/2016	0000017185	KRAL-KNADLE, MISTI NICOLE	47.70
2/4/2016	0000010235	KUPRESANIN, DANIELLE	175.50
2/4/2016	0000114207	KYLE GIPSON	95.00
2/4/2016	0000000928	LANE, KAREN S	46.92
2/4/2016	0000000898	LANGDON, JIMMIE P	69.16
2/4/2016	0000100070	LARRY IRWIN	60.00
2/4/2016	0000110806	LATUNYA FORD	75.00
2/4/2016	0000010073	LEDOUX, JOSEPH ROBERT	276.00
2/4/2016	0000004909	LIMON-MIRELES, DALIA	132.80
2/4/2016	0000101379	LO VAN PHAM	320.00
2/4/2016	0000114232	LOGAN GRAZIER	75.00
2/4/2016	0000113265	LONNIE PROBY	75.00
2/4/2016	0000001853	LOOMIS, DOUGLAS D	1,508.90
2/4/2016	0000012648	LOPEZ, CARLOS D	58.40
2/4/2016	0000017242	LOUANGRATH, BOUNOME	100.80
2/4/2016	0000003441	LUPU, JANA L	105.90
2/4/2016	0000008108	LUSBY, LESLEY A	396.40
2/4/2016	0000012270	MALONE, MARY P	81.50
2/4/2016	0000004296	MARCEAR, DARLA J	154.23
2/4/2016	0000114190	MARK ARTIS	245.00
2/4/2016	0000110766	MATT JOHNSON	225.00
2/4/2016	0000113318	MATTHEW A DONAGHY	265.00
2/4/2016	0000114223	MAURILIO ONTIVEROS	125.00
2/4/2016	0000005911	MAYS, BRITNEY M	373.81
2/4/2016	0000012589	MCCORD, JONATHAN	828.00
2/4/2016	0000008536	MCGEHEE, DIANA C	450.00
2/4/2016	0000001732	MCGINNIS, EVELYN D	76.80
2/4/2016	0000003599	MCGUIRE, MELODY A	142.80



Amarillo ISD
February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/4/2016	000004252	MCLAUGHLIN,JANICE L	83.48
2/4/2016	0000114221	MEAGAN POLLARD	415.00
2/4/2016	SINGLE	MELANIE JASPER	93.45
2/4/2016	0000011266	MERCHANT,WANDA	48.10
2/4/2016	0000100918	MICHAEL BROWN	95.00
2/4/2016	0000114184	MICHAEL GOODSON	75.00
2/4/2016	0000101285	MIKE MARTINEZ	225.00
2/4/2016	0000003508	MILLER,ANGELA A	163.20
2/4/2016	0000009669	MILLER,MELISSA SUE	164.00
2/4/2016	0000013447	MINASYAN,LALEYNA L	183.20
2/4/2016	0000002989	MINCHEW,DANA E	122.09
2/4/2016	0000110268	MITCH LOWE	125.00
2/4/2016	0000009373	MITCHELL,JESSICA R	64.00
2/4/2016	0000016876	MOCTEZUMA GUERRERO,JUAN	44.00
2/4/2016	0000004543	MONTES,PETRA G	75.95
2/4/2016	0000014150	MOORE,HALEN VALENZA	34.40
2/4/2016	0000016269	MORGAN,KELSEY DANAE	185.00
2/4/2016	0000001253	MORGAN,KERRY M	241.50
2/4/2016	0000002712	MORRIS-VIVENS,BESSIE L	150.60
2/4/2016	0000000729	MOTT,CHERYL R	298.45
2/4/2016	0000011175	NEAL,BILLIE	150.00
2/4/2016	0000009967	NEATHERLIN,ALISON THERESE	288.50
2/4/2016	0000000590	NELSON,REID K	116.60
2/4/2016	0000004358	NEWSOM,TAMMY R	85.60
2/4/2016	0000104527	NEWTON OWENS	125.00
2/4/2016	0000112595	NICHOLAS ANDREW HELTON	150.00
2/4/2016	0000001061	NIPP JR,GERALD	120.20
2/4/2016	0000002228	NOLAN,GEORGE	226.00
2/4/2016	0000103744	NORTH HEIGHTS CENTER	27.86
2/4/2016	0000003933	OLSON,DENISE R	753.15
2/4/2016	0000007550	ORTEGA,ABIGAIL ARLENE	170.40
2/4/2016	0000003391	ORTEGA,ANNETTE	731.87
2/4/2016	0000007436	ORTIZ,GENEVIEVE	920.00
2/4/2016	0000008558	OWEN,GLORIETTA M	19.44
2/4/2016	0000000700	OWENS,SABRINA A	78.40
2/4/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	195.00
2/4/2016	0000000414	PATRICK,JASON J	157.90
2/4/2016	0000111734	PAUL MANGLES	245.00
2/4/2016	0000001027	PEQUENO,JOEL	150.00
2/4/2016	0000001785	PEREZ,DORA P	172.10
2/4/2016	0000004785	PHAM,CHRISTINA K	302.50
2/4/2016	0000003885	PHILLIPS,KEVIN L	501.82
2/4/2016	0000002419	PIERCE,KARYN DENISE	94.47
2/4/2016	0000012574	PLUNK,DEBORAH DENISE	85.00
2/4/2016	0000015388	POPE,KRISANDRA J	68.15
2/4/2016	0000000699	POPEJOY,LISA L	101.37
2/4/2016	0000000403	POTTS,LORI DIANE	165.62



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/4/2016	000003181	PRICE,AUSTIN J	790.35
2/4/2016	0000011185	PRITCHARD,MARIANNE	424.72
2/4/2016	000003868	PROUGH,LINDA A	250.00
2/4/2016	000007383	PULLIAM,ALFRED LYNN	279.18
2/4/2016	0000110365	RAFAEL QUILES	300.00
2/4/2016	0000101778	RAFAEL TOBY GARCIA	225.00
2/4/2016	0000014762	RAHMANI,ABDUL RAHMAN	48.60
2/4/2016	0000011271	RAINES,JERRY J	261.50
2/4/2016	0000004723	RAMIREZ,ISABEL	207.50
2/4/2016	0000011591	RANDOLPH,JANET NICHOLE	63.54
2/4/2016	0000100711	RAY MARTIN	170.00
2/4/2016	0000100324	RICHARD CUNNINGHAM	125.00
2/4/2016	0000105365	RICK CHAVEZ	170.00
2/4/2016	0000100938	ROBERT THOMAS	170.00
2/4/2016	0000007253	ROBERTSON,KELLY A	244.20
2/4/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	158.33
2/4/2016	0000100045	RODGER GRADY	55.00
2/4/2016	0000100054	RODNEY BETTS	245.00
2/4/2016	0000007976	ROEDER,LINDA KAY	67.00
2/4/2016	0000003074	ROLLER,JEFF D	84.60
2/4/2016	0000004085	RUTHERFORD,DEBORA D	153.00
2/4/2016	0000016042	SALMERON,CELIA	36.00
2/4/2016	0000001426	SAMPIER,ANNETTE	216.50
2/4/2016	0000003126	SAYLES,ELIZABETH L	666.13
2/4/2016	0000004352	SCHNEIDER,KAREN L	572.60
2/4/2016	0000002367	SCHOOLER,MELISSA C	374.40
2/4/2016	0000113102	SCOTT THOMAS WELLING	300.00
2/4/2016	0000000223	SCOTT,PATRICIA E	9.10
2/4/2016	0000008076	SEXTON,KRISTEL M	51.20
2/4/2016	0000017529	SEYED MIRZA,MAHNAZ	895.10
2/4/2016	0000108291	SHARON CAMPBELL	75.00
2/4/2016	0000002734	SHEPHERD,KAREN J	55.60
2/4/2016	0000001466	SHIPMAN,DUSTI L	6.99
2/4/2016	0000114056	SIDNEY PARKER JR	75.00
2/4/2016	0000002136	SILVESTRE,MARIA L	221.50
2/4/2016	0000005601	SINCLAIR,ROSA M	533.01
2/4/2016	0000011199	SMITH,DORA F	269.50
2/4/2016	0000000511	SMITHWICK-BRADEN,SANDRA D	58.76
2/4/2016	0000003518	SMYTH,GLENDA M	78.40
2/4/2016	0000009564	SPRAY,TISHA A	42.10
2/4/2016	0000007387	STAMP,DONNA F	199.88
2/4/2016	0000001140	STINEBAUGH,PATRICIA C	76.80
2/4/2016	0000003472	STRILEY,TRACY D	212.32
2/4/2016	0000113065	SUSAN R GOODSON	150.00
2/4/2016	0000003331	SWINNEY,KATHY A	166.66
2/4/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	1,025.00
2/4/2016	0000102151	TCHALLA ROSS	125.00



Amarillo ISD February 2016 Check Register

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2/4/2016	0000112560	TERRY MICHAEL MOORE	150.00
2/4/2016	0000001735	THOMAS,SHIRLEY	146.30
2/4/2016	0000002700	THORNE,MARY LISA	3.46
2/4/2016	0000102998	TIM EVINS	200.00
2/4/2016	0000012596	TIMMONS,JEFFREY B	518.56
2/4/2016	0000005457	TRADER,MARILYN A	97.92
2/4/2016	0000017126	TRIMBLE,KATELYN CELESTE	47.70
2/4/2016	0000014726	TWING,ELAINE J	25.54
2/4/2016	0000109046	US POSTAL SERVICE (CMRS-FP)	300.00
2/4/2016	SINGLE	VANESSA REDLINE	41.65
2/4/2016	0000010185	VASQUEZ,KARMAN RENE A	132.61
2/4/2016	0000005618	VIDAURRI,AMADA T	201.00
2/4/2016	0000003169	VILLALPANDO,FIDEL V	188.45
2/4/2016	0000114212	VINCENT BISSONI	300.00
2/4/2016	0000001823	WAGNER,DEBRA K	865.70
2/4/2016	0000001294	WALDROP,WILLIAM H	151.20
2/4/2016	0000002669	WALKER,IRMA J	237.00
2/4/2016	0000003055	WALKER,WADE D	806.99
2/4/2016	0000002709	WARD,SHERYL L	46.50
2/4/2016	0000003712	WARDEN,AMY L	190.30
2/4/2016	0000014333	WEAKS,LESLEE C	144.00
2/4/2016	0000105368	WEST TEXAS CLASSIC	375.00
2/4/2016	0000010195	WEST,DANA RANEE	1,825.73
2/4/2016	0000011223	WHITAKER,LOLA	142.50
2/4/2016	0000015396	WHITEHEAD,JEAN E	183.87
2/4/2016	0000014326	WILKERSON,JENNIFER DIANE	335.08
2/4/2016	0000105555	WILL JONES	75.00
2/4/2016	0000002611	WILLIAMS,RITA	138.50
2/4/2016	0000014430	WILSON,SHELBY K	352.02
2/4/2016	0000015275	WOODS,SUSAN E	93.00
2/4/2016	0000010159	WORDEN,ANDREA L	133.20
2/4/2016	0000016085	WRIGHT,SAVANNAH E	131.20
2/10/2016	0000108559	A TO Z TIRE & BATTERY	827.75
2/10/2016	0000109027	ABC COMPANIES	6,323.21
2/10/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	6,344.60
2/10/2016	0000113507	ACCELERATE LEARNING INC.	495.00
2/10/2016	0000107703	ACCO BRANDS USA LLC	3,464.88
2/10/2016	0000100084	ACET ASSOCIATION FOR COMPENSATORY	365.00
2/10/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	327.25
2/10/2016	0000103106	AFFILIATED FOODS INC	122.84
2/10/2016	0000105354	AFFINITI	22,426.38
2/10/2016	0000105292	AL'S FORMAL WEAR	353.95
2/10/2016	0000114076	ALGEBRA READINESS EDUCATORS LLC	65.00
2/10/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	38,143.23
2/10/2016	0000103200	ALLIED SUPPLY	1,222.85
2/10/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	5,039.69
2/10/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	189.36



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/10/2016	0000109204	AMARILLO BASKETBALL OFFICIALS	930.00
2/10/2016	0000103254	AMARILLO BOLT	627.15
2/10/2016	0000103279	AMARILLO COLLEGE	41,744.00
2/10/2016	0000103314	AMARILLO FLOOR CO	1,097.08
2/10/2016	0000103393	AMARILLO GLOBE NEWS (CIRCULATION)	96.88
2/10/2016	0000101622	AMARILLO INTERPRETER SERVICE	691.25
2/10/2016	0000103427	AMARILLO PLUMBING SUPPLY INC	7.69
2/10/2016	0000106179	AMARILLO QUALITY BLINDS	3,267.00
2/10/2016	0000103451	AMARILLO SCREEN GRAPHIC	430.00
2/10/2016	0000103477	AMARILLO SYMPHONY GUILD	5,306.00
2/10/2016	0000103740	AMARILLO WINAIR CO.	1,075.29
2/10/2016	0000103505	AMARILLO WINNELSON COMPANY	1,089.73
2/10/2016	0000106443	AMERIPRIDE SERVICES, INC.	418.90
2/10/2016	0000103966	APPLE INC	987.70
2/10/2016	0000108528	AQUAONE	133.28
2/10/2016	0000111194	AQUARIUM CONCEPTS	45.00
2/10/2016	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
2/10/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	22,581.25
2/10/2016	0000108347	AUTHENTIC PROMOTIONS.COM	596.00
2/10/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,223.84
2/10/2016	0000108034	B & W BATTERY CO.	37.95
2/10/2016	0000112987	B&J WELDING SUPPLY LTD	1,718.14
2/10/2016	0000100191	BARNES & NOBLE BOOKSELLERS	6,712.60
2/10/2016	0000108135	BATTERIES PLUS	149.98
2/10/2016	0000110297	BEARPORT PUBLISHING	359.10
2/10/2016	0000102055	BENCHMARK EDUCATION COMPANY	2,218.70
2/10/2016	0000104309	BEST BUY GOV/ED LLC	725.99
2/10/2016	0000114118	BEVERLY CHURCHILL	25.00
2/10/2016	0000114269	BEVERLY J DE LA BRETONNE	40.00
2/10/2016	0000102805	BEYOND PLAY	182.96
2/10/2016	0000104408	BLICK ART MATERIALS	265.17
2/10/2016	0000104662	BOOKBINDING AND LAMINATING	407.02
2/10/2016	0000104482	BOUND TO STAY BOUND BOOKS INC	16,897.48
2/10/2016	0000102232	BRAINPOP STORE	2,964.37
2/10/2016	0000104637	BUCKS SPORTING GOODS	13,564.46
2/10/2016	0000110145	CANATXX WATER TECHNOLOGY	570.00
2/10/2016	0000100693	CAPSTONE PRESS, INC	985.50
2/10/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,404.34
2/10/2016	0000103104	CARSON-DELLOSA PUBLISHING LLC	25.94
2/10/2016	0000103109	CASTERS OF AMARILLO INC	139.60
2/10/2016	0000114230	CATERGORY FIVE TECHNOLOGIES, INC	2,160.00
2/10/2016	0000103642	CAVENDISH SQUARE	21.95
2/10/2016	0000101005	CDW GOVERNMENT, INC.	16,294.53
2/10/2016	0000108780	CHILDREN'S PLUS, INC.	1,716.56
2/10/2016	0000100167	CHILDS WORLD	299.25
2/10/2016	0000113751	CHRISTOPHER M HONEA	480.00
2/10/2016	0000103130	CIRCLE N APPLIANCE INC	419.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/10/2016	0000103132	CITY OF AMARILLO	293.00
2/10/2016	0000113747	CITY OF AMARILLO	39.20
2/10/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,325.00
2/10/2016	0000113555	CLARENDON COLLEGE	18,240.00
2/10/2016	0000101020	CLARK SECURITY PRODUCTS INC	493.10
2/10/2016	0000110544	CLAUDELLE WRIGHT	1,810.00
2/10/2016	0000114215	CODEHS INC.	3,500.00
2/10/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	98,848.72
2/10/2016	0000103165	CONNIE' S ALTERATIONS NUMBER 1	59.00
2/10/2016	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	1,510.00
2/10/2016	0000109709	CONTINENTAL FLOORING COMPANY	1,785.60
2/10/2016	0000109408	CORPORATE STRATEGIES BY SKILLPATH	6,450.00
2/10/2016	0000111239	CUMMINS SOUTHERN PLAINS, LLC	546.50
2/10/2016	0000103203	CURRICULUM ASSOCIATES	1,201.20
2/10/2016	0000105298	DEKKER/PERICH/SABATINI	2,343.10
2/10/2016	0000100828	DELL MARKETING, L P	78,899.15
2/10/2016	0000103227	DEMCO, INC.	257.16
2/10/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	11,596.44
2/10/2016	0000101188	EAI EDUCATION	170.93
2/10/2016	0000105306	EDMENTUM	6,210.00
2/10/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	121.00
2/10/2016	0000102611	EMPIRE PAPER CO	246.32
2/10/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	259.51
2/10/2016	0000103310	ENTERPRISE RENT-A-CAR	3,708.03
2/10/2016	0000113283	ERAS	4,784.10
2/10/2016	0000102120	ERIC THOMAS RATH	500.00
2/10/2016	0000103317	EVERETT'S PLUMBING SUPPLY	210.63
2/10/2016	0000103326	FEDERAL EXPRESS	79.11
2/10/2016	0000103339	FIREHAWK SAFETY SYSTEMS INC	3,466.25
2/10/2016	0000113026	FIRST STUDENT	429,903.43
2/10/2016	0000102903	FISH PROS	309.98
2/10/2016	0000103340	FISHER SCIENTIFIC COMPANY	1,170.30
2/10/2016	0000114178	FIX IN A ZIP LLC	2,041.00
2/10/2016	0000103344	FLINN SCIENTIFIC INC	8,918.76
2/10/2016	0000110360	FLOCABULARY	192.00
2/10/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	2,821.89
2/10/2016	0000100874	FORDE FERRIER	9,810.00
2/10/2016	0000114081	FORECAST 5 ANALYTICS, INC.	3,787.00
2/10/2016	0000109150	G & K SERVICES	4,128.80
2/10/2016	0000104781	GENE MESSER FORD	990.02
2/10/2016	0000103401	GOPHER	5,346.85
2/10/2016	0000103405	GRAINGER	7,004.04
2/10/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	708.70
2/10/2016	0000103408	GRAYBAR	2,643.63
2/10/2016	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	875.00
2/10/2016	0000107796	GRIMES AND ASSOCIATES	22,448.87
2/10/2016	0000105944	H & H PRINTWEAR	207.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/10/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	96.18
2/10/2016	0000103441	HAWKINS TRAILER	86.08
2/10/2016	0000103455	HERFF JONES INC	1.17
2/10/2016	0000113988	HOUSTON ISD - MEDICAID FINANCE	2,901.20
2/10/2016	0000103486	HOWELL SAND COMPANY INC	10,112.00
2/10/2016	0000110572	IMAGINE LEARNING	6,750.00
2/10/2016	0000103504	INDECO SALES	3,150.82
2/10/2016	0000102566	INTERIM HEALTHCARE OF WEST TEX	7,300.15
2/10/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	3,510.59
2/10/2016	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,750.00
2/10/2016	0000112846	ISTATION	1,733.33
2/10/2016	0000101125	J & E WHOLESALE FLORAL CO INC	636.77
2/10/2016	0000103798	J W PEPPER AND SON INC	1,770.67
2/10/2016	0000111145	JACK C. THOMAS & SON, INC.	850.00
2/10/2016	0000113757	JERIMIAH MONTGOMERY	480.00
2/10/2016	0000109593	JIMS MUFFLER AND RADIATOR	42.00
2/10/2016	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	62.90
2/10/2016	0000103552	KAPLAN EARLY LEARNING COMPANY	245.78
2/10/2016	0000114078	KARAN SHOMAKER	850.00
2/10/2016	0000110911	KB RECYCLING LLC.	7,585.00
2/10/2016	0000109532	KINCAID COACH LINES INC.	2,932.50
2/10/2016	0000112224	KLEEN-AIR	6,534.84
2/10/2016	0000103589	LAKESHORE LEARNING MATERIALS	7,755.05
2/10/2016	0000111502	LANGUAGE LINE SERVICES, INC	42.05
2/10/2016	0000110287	LD PRODUCTS	3,139.38
2/10/2016	0000101756	LEARNING A-Z	279.85
2/10/2016	0000106958	LEE'S SCHOOL SUPPLIES	129.90
2/10/2016	0000103600	LENNOX INDUSTRIES, INC.	550,374.50
2/10/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	5,995.00
2/10/2016	0000103617	LOCKFAST	307.80
2/10/2016	0000100495	LONE STAR LEARNING	181.42
2/10/2016	0000102762	LUCK'S MUSIC LIBRARY	98.62
2/10/2016	0000108335	M & A TECHNOLOGY	10,246.65
2/10/2016	0000111177	MAINTENANCE CONNECTION	1,740.30
2/10/2016	0000109767	MANTEK	7,986.30
2/10/2016	0000113776	MARKS PLUMBING PARTS	1,118.99
2/10/2016	0000103641	MARSH ELECTRIC	4,910.75
2/10/2016	0000104687	MASON CREST	2,466.25
2/10/2016	0000107620	MATHWARM-UPS.COM	5,005.00
2/10/2016	0000108246	MAYFIELD PAPER COMPANY, INC.	508.75
2/10/2016	0000102226	MENTORING MINDS	4,976.50
2/10/2016	0000111803	MICAH BRYAN	105.00
2/10/2016	0000113761	MICHAEL BUNN	480.00
2/10/2016	0000103672	MIDWEST BIOSERVICE CO	3,682.00
2/10/2016	0000103677	MILLER PAPER & PACKAGING CO.	52.38
2/10/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	385.00
2/10/2016	0000108763	MISTY PARR	1,440.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/10/2016	0000109256	MORPHOTRUST USA LLC	91.50
2/10/2016	0000103690	MORRISON SUPPLY CO	415.74
2/10/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	3,551.49
2/10/2016	0000110604	NANCY D MANNING	200.00
2/10/2016	0000113928	NAPA AUTO PARTS	200.01
2/10/2016	0000103701	NASCO	482.39
2/10/2016	0000101454	NCS PEARSON, INC.	2,844.82
2/10/2016	0000103731	NEVCO INC.	45.92
2/10/2016	0000109694	NORTHERN SPEECH SERVICES	210.21
2/10/2016	0000102327	O'REILLY'S AUTO PARTS	1,217.91
2/10/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	88,296.22
2/10/2016	0000100330	OLD PAL CORPORATION	475.00
2/10/2016	0000104455	OPAL BOOZ	1,787.80
2/10/2016	0000105946	ORACLE AMERICA, INC.	28,203.25
2/10/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	594.01
2/10/2016	0000103450	ORMSON HEARING HEALTH CARE	253.00
2/10/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	999.64
2/10/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	13,589.50
2/10/2016	0000103789	PAXTON PATTERSON	119.75
2/10/2016	0000101666	PC & MACEXCHANGE	16.00
2/10/2016	0000114226	PEGGY MARKHAM	159.98
2/10/2016	0000113393	PENGUIN PATCH HOLIDAY SHOPPE	2,072.28
2/10/2016	0000103799	PEOPLES EDUCATION	3,250.00
2/10/2016	0000103457	PERMA-BOUND	7,056.30
2/10/2016	0000101241	PIONEER VALLEY BOOKS	3,213.00
2/10/2016	0000103808	PITSCO, INC.	185.30
2/10/2016	0000101618	PLAINECELLO INC	60.00
2/10/2016	0000107693	POTTER EXTENSION HORTICULTURE COMM	135.00
2/10/2016	0000101412	PPG ARCHITECTURAL FINISHES	962.89
2/10/2016	0000100341	PRECISION BUSINESS MACHINES INC.	566.35
2/10/2016	0000104782	PREMIER TRUCK GROUP	149.09
2/10/2016	0000114219	PRIME SYSTEM	9,867.00
2/10/2016	0000103842	PRO-ED	235.29
2/10/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	548.04
2/10/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	1,581.00
2/10/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	7,058.00
2/10/2016	0000103855	PUBLIC STEEL INC	1,433.32
2/10/2016	0000114196	RCI TEXAS PARTNERS LP	1,500.00
2/10/2016	0000103337	REALLY GOOD STUFF INC	639.65
2/10/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	29,543.79
2/10/2016	0000112344	RESULTS COACHING GLOBAL, LLC	2,527.06
2/10/2016	0000113639	RICKIE L DANIELS	1,017.42
2/10/2016	0000113228	ROSEN PUBLISHING	1,805.84
2/10/2016	0000103868	RSM BUILDERS SUPPLY INC	3,745.20
2/10/2016	0000100265	SAM'S CLUB DIRECT	71.94
2/10/2016	0000104188	SARGENT-WELCH	124.58
2/10/2016	0000103935	SCANTRON CORPORATION	816.39



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/10/2016	0000104860	SCARBOROUGH SPECIALTIES	632.35
2/10/2016	0000103941	SCHOLASTIC BOOK FAIRS	3,502.19
2/10/2016	0000103939	SCHOLASTIC INC	14,317.06
2/10/2016	0000100023	SCHOLASTIC LIBRARY PUBLISHING	2,751.25
2/10/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	2,986.70
2/10/2016	0000100362	SCHOOL HEALTH CORPORATION	18.97
2/10/2016	0000100831	SCHOOL NURSE SUPPLY INC	133.38
2/10/2016	0000109159	SCHOOL OUTFITTERS	177.12
2/10/2016	0000103945	SCHOOL SPECIALTY INC.	15,546.27
2/10/2016	0000113049	SCIENTIFIC MINDS, LLC	199.00
2/10/2016	0000103957	SCOTTCO SERVICE CO INC	268,850.00
2/10/2016	0000100815	SCRAP PROCESSING COMPANY	172.00
2/10/2016	0000103959	SEALE-AMERSON LUMBER	16.45
2/10/2016	0000102708	SHAUNEEN HATFIELD	50.00
2/10/2016	0000110594	SHEARER SUPPLY, INC	2,041.44
2/10/2016	0000109313	SHERWIN COX GOLF SHOP, INC.	1,030.00
2/10/2016	0000101330	SITEONE LANDSCAPE SUPPLY	2,057.92
2/10/2016	0000102301	SKILLS USA TEXAS HIGH SCHOOL DIVISION	250.00
2/10/2016	0000103841	SKTR INC.	895.67
2/10/2016	0000101202	SMILE MAKERS	35.97
2/10/2016	0000103985	SOCIAL STUDIES SCHOOL SERVICE	139.71
2/10/2016	0000113569	SOUTHERN TIRE MART	5,573.56
2/10/2016	0000104000	SOUTHWEST SALES PROMOTION	1,130.98
2/10/2016	0000101291	SOUTHWEST STRINGS	459.93
2/10/2016	0000100393	SPECIALTY SUPPLY	13.46
2/10/2016	0000111135	STARFALL EDUCATION	340.00
2/10/2016	0000114077	STEPHEN RODRIGUEZ	480.00
2/10/2016	0000100733	STEPS TO LITERACY	208.90
2/10/2016	0000104035	SUPER DUPER PUBLICATIONS	401.74
2/10/2016	0000109506	SUPPLYWORKS	312.00
2/10/2016	0000107374	SUPPORTING SCIENCE INC.	66.00
2/10/2016	0000113798	SUZANNE AMMONS	100.00
2/10/2016	0000110770	TARPLEY MEDIA SYSTEMS	3,989.00
2/10/2016	0000104136	TARPLEY MUSIC COMPANY	22.94
2/10/2016	0000104052	TASCOSA OFFICE MACHINES	68,667.55
2/10/2016	0000100579	TECH SALES, LTD	8,092.75
2/10/2016	0000104842	TENNANT COMPANY	897.00
2/10/2016	0000104073	TEX-MEX SUPPLY, INC.	537.94
2/10/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	4,018.67
2/10/2016	0000102074	TEXAS STATE LIBRARY ARCHIVES	7,386.72
2/10/2016	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	5,460.00
2/10/2016	0000109517	THE CREATIVE COMPANY	4,307.42
2/10/2016	0000100535	THE FLIPPEN GROUP LLC	385.00
2/10/2016	0000106075	THE GREAT ARMADILLO PRINTING CO.	218.25
2/10/2016	0000105779	THE HON COMPANY	2,373.31
2/10/2016	0000103605	THE LIBRARY STORE INC	111.44
2/10/2016	0000101485	THERAPY SHOPPE, INC.	196.83



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/10/2016	0000111586	TWILLA WOOLSEY	1,080.00
2/10/2016	0000109766	U.S. MATH RECOVERY COUNCIL	10,862.50
2/10/2016	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	70.92
2/10/2016	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	32,264.47
2/10/2016	0000104167	UNITED PARCEL SERVICE	62.28
2/10/2016	0000104072	UNITED REFRIGERATION INC	34.25
2/10/2016	0000104159	US GAMES	721.59
2/10/2016	0000100873	VERITIV OPERATING COMPANY	1,195.00
2/10/2016	0000104196	VERNIER SOFTWARE	601.00
2/10/2016	0000101010	VIRCO INC	2,050.50
2/10/2016	0000108553	VISION SERVICE PLAN	262.64
2/10/2016	0000104200	VITEL COMMUNICATION CORP	4,413.82
2/10/2016	0000114106	VRC BUILDERS, LLC	8,614.20
2/10/2016	0000105888	WAGNER SUPPLY COMPANY	8,459.05
2/10/2016	0000108838	WARREN CAT	182.38
2/10/2016	0000104218	WEST MUSIC	350.57
2/10/2016	0000104219	WEST TEXAS BUILDERS SUPPLY	2,063.20
2/10/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	1,212.64
2/10/2016	0000109568	WESTEX DOCUMENT, INC.	640.00
2/10/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	466.00
2/10/2016	0000103631	WILLIAM V MACGILL AND CO	274.49
2/10/2016	0000104204	WT SERVICES, INC.	856.00
2/10/2016	0000104262	XEROX CORPORATION	4,471.45
2/10/2016	0000104726	XEROX CORPORATION	9,540.00
2/10/2016	0000114051	ZEE MEDICAL, INC	22.35
2/10/2016	0000104267	ZIP PRINT	1,987.50
2/11/2016	0000100236	AACAL ACTIVITY FUND	545.00
2/11/2016	0000114098	ADAM GUTIERREZ	150.00
2/11/2016	0000114247	ADRIAN CERVANTES	310.00
2/11/2016	0000113854	ALEX CERVANTES	205.00
2/11/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	20,548.96
2/11/2016	0000113822	AMY NIELSEN	110.00
2/11/2016	0000009029	ANDERSON,ELISSA L	175.10
2/11/2016	0000008741	ANDERSON,LORI M	243.00
2/11/2016	0000003652	ANDERSON,MARK S	147.50
2/11/2016	0000114279	ANDREW C SMITH	465.00
2/11/2016	0000004360	ARAGON,CARLOS	178.70
2/11/2016	0000000880	ARELLANO,MARY ANN	175.99
2/11/2016	0000017377	ARROYO,MARIA ELENA	22.19
2/11/2016	0000104435	ASA HOWARD	75.00
2/11/2016	0000015364	ASHWORTH,JERRY LYNN	144.50
2/11/2016	0000104944	AT&T MOBILITY	93.62
2/11/2016	0000017094	AUFLEGER,KATHY LYN	263.50
2/11/2016	0000113841	AUSTIN HENDERSON	145.00
2/11/2016	0000002807	BALL,ANGELA FAYE	1,484.78
2/11/2016	0000008852	BARTON,ERICA JOY	730.00
2/11/2016	0000015325	BASINGER,AARON G	66.50



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/11/2016	000002803	BENTLEY,KIMBERLY A	69.65
2/11/2016	0000114183	BERNABE ISAAC MERCADO	135.00
2/11/2016	0000113744	BILLY F WARD	75.00
2/11/2016	0000112381	BILLY JENSEN	150.00
2/11/2016	0000014071	BLACKBURN,LILLIAN C	140.80
2/11/2016	0000003190	BLACKSTEN,MARK J	210.00
2/11/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	654,297.27
2/11/2016	0000112012	BOBBY J. NELMS	75.00
2/11/2016	0000001054	BOURQUIN,MARTHA A	539.77
2/11/2016	0000004317	BOYD,BONNIE L	29.52
2/11/2016	0000113914	BRANDON BAUTISTA	380.00
2/11/2016	0000015001	BRASHER,SHAWN MICHAEL	286.00
2/11/2016	0000001421	BRAZEL,ALLEN R	132.24
2/11/2016	0000004468	BRAZILLE,JACKIE A	15.90
2/11/2016	0000007001	BROWN,TARA ASHLEY	175.00
2/11/2016	0000001585	BROWN,VANESSA K	102.40
2/11/2016	0000001203	BUCHENAU,PATRICIA RILEY	689.06
2/11/2016	0000011439	BURGIN,BRIN K	164.00
2/11/2016	0000003111	BURLESON,DEBORAH S	282.00
2/11/2016	0000113745	CALEE FOLLINS	340.00
2/11/2016	0000008958	CALLAS,KAREN G	618.50
2/11/2016	0000001412	CAPETILLO,YOLANDA D	200.50
2/11/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	2,546.02
2/11/2016	0000011694	CARTER,ALMA MARIE	132.80
2/11/2016	0000010520	CEARLEY,HALEIGH DE'AN	635.50
2/11/2016	0000113292	CHARLES RELFORD	95.00
2/11/2016	0000106411	CHRISTOPHER ALBER	75.00
2/11/2016	0000101779	CHRISTOPHER SHEFFIELD	465.00
2/11/2016	0000001183	CIELENCKI,CAYLA C	481.96
2/11/2016	0000103133	CITY OF AMARILLO	74,523.41
2/11/2016	0000002129	CLARK,LESLIE D	126.00
2/11/2016	0000001127	CLARK,REBECCA A	43.58
2/11/2016	0000011109	CLUBB,HARVEYANN	102.24
2/11/2016	0000008690	COCKRELL,DORTHY M	144.00
2/11/2016	0000016290	COLLINS,BECKY LYN	46.00
2/11/2016	0000007389	COLLINS,BRUCE D	18.55
2/11/2016	0000007470	COMBS,CATHERINE MARIE	50.87
2/11/2016	0000002831	COTTEN,LARA M	49.00
2/11/2016	0000114111	CRAIG COTHRIN	300.00
2/11/2016	0000101876	CRAIG PUTNAM	142.00
2/11/2016	0000015205	CRUM,KRISTEN E	894.12
2/11/2016	0000000896	CUELLAR,PATSY A	49.00
2/11/2016	0000003353	CURRIE,MELANEY J	134.22
2/11/2016	0000016259	DACHILLE,CAROLYN ANN	64.30
2/11/2016	0000104312	DANIEL T BARKER	75.00
2/11/2016	0000104418	DAVID HAGLER	60.00
2/11/2016	0000105530	DAVID HEMPHILL	335.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/11/2016	000000859	DAVIS,AMONDA M	166.40
2/11/2016	0000004774	DAVIS,SHANNON N	164.16
2/11/2016	0000003003	DAWSON,DANNY V	96.50
2/11/2016	0000015807	DEANDA,MARIA E	64.80
2/11/2016	0000113279	DEANDRE THOMAS	225.00
2/11/2016	0000001876	DELGADO,KELLY S	33.00
2/11/2016	0000002693	DENHAM,VIVIAN C	113.60
2/11/2016	0000112585	DEREMI FORD	95.00
2/11/2016	0000114246	DERRICK TATUM	75.00
2/11/2016	0000008815	DIAZ,ADRIANA FAVELA	427.36
2/11/2016	0000114245	DONDRE ARAGON	95.00
2/11/2016	0000003177	DORRIS,AMY R	14.98
2/11/2016	0000003162	DOWNS,ROBIN E	500.00
2/11/2016	0000007400	DWYER,JOE C	50.76
2/11/2016	0000015244	EASTERLING,ALEXANDRA M	55.00
2/11/2016	0000001022	EBENKAMP,LINDA LOUISE	74.40
2/11/2016	0000105108	EDWARD DOWD	150.00
2/11/2016	0000017287	ELLIS,JAMIE LEIGH	48.18
2/11/2016	0000102397	ENRIQUE VALDEZ	340.00
2/11/2016	0000101720	ERIC BENSON	180.00
2/11/2016	0000002246	ESCAMILLA,ANGELENIA	116.20
2/11/2016	0000017184	FANSLER,KATTERINNA YVONNE	48.18
2/11/2016	0000017097	FELTON,JACOB LEE	153.52
2/11/2016	0000015457	FINLEY,RHONDA GAE	556.60
2/11/2016	0000000055	FINNECY,HARRY H	128.00
2/11/2016	0000016470	FISHER,HEIDI-RENEE L	367.20
2/11/2016	0000003051	FOMBY III,WILLIAM B	28.95
2/11/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	29.30
2/11/2016	0000004245	FOSTER,REBECCA L	67.50
2/11/2016	0000008759	FOUST,BONNIE GALE	46.50
2/11/2016	0000002273	GALT,BRIA P	187.43
2/11/2016	0000014686	GARCIA,ESMERALDA	48.18
2/11/2016	0000010307	GARCIA,EVELYN SUSAN	90.00
2/11/2016	0000002449	GARCIA,NANETTE L	136.50
2/11/2016	0000114278	GARRETT PUSCHMAN	360.00
2/11/2016	0000104618	GARY D WHITELEY	330.00
2/11/2016	0000014479	GILCHREST,KYLEN ELIZABETH	12.20
2/11/2016	0000016738	GODINEZ-VELAZQUEZ,CLORINDIA MARIE	89.99
2/11/2016	0000007119	GOLLADAY,AMANDA A	172.00
2/11/2016	0000013962	GOMEZ,JUDY	64.00
2/11/2016	0000014456	GONZALEZ,SKI NATHAN	444.38
2/11/2016	0000011573	GRAHAM,MELISSA LEE	55.60
2/11/2016	0000007255	GREEN,WESLEE E	86.74
2/11/2016	0000007275	GREENHOUSE,LISA N	76.40
2/11/2016	0000109973	GREGORY L. SEAY	75.00
2/11/2016	0000017159	GRONEMEYER,PHILIP WELLS	47.70
2/11/2016	0000003259	GROOMER,TORIE L	214.22



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/11/2016	000000730	GURNEY,ALICIA M	408.86
2/11/2016	0000015400	HAMPTON,HEATHER DIANE	233.50
2/11/2016	0000106043	HAPPY STATE BANK	100.00
2/11/2016	0000003339	HARRIS,NORMA S	258.83
2/11/2016	0000001456	HARRIS,STACEY L	108.96
2/11/2016	0000011448	HARRIS,STEPHANIE A	90.00
2/11/2016	0000000067	HARTFELDER WORTH,VIOLA M	150.00
2/11/2016	0000010021	HARWELL,REBECCA ANN	31.20
2/11/2016	0000011999	HATCHEL,BARBARA ELAINE	461.69
2/11/2016	0000017041	HENDERSON,STEFFANIE ANN	25.73
2/11/2016	0000013940	HERNANDEZ,MARIO MATTHEW	145.00
2/11/2016	0000003743	HERNANDEZ,SYLVIA V	62.10
2/11/2016	0000004223	HIGLEY,CHARLES S	1,362.38
2/11/2016	0000000868	HILL,DARIA A	98.00
2/11/2016	0000010926	HISEL,LARRY DALE	107.78
2/11/2016	0000007424	HOEKSEMA,BRADLEY J	49.68
2/11/2016	0000011544	HOPPE,TAKSIN A	155.07
2/11/2016	0000008432	HOPPER,LYNDALL S	75.20
2/11/2016	0000001574	HOWARD,TERRY R	84.30
2/11/2016	0000001227	HOYT,LESLIE D	82.50
2/11/2016	0000010901	HUDSON,SCARLETT MCKENZIE	152.62
2/11/2016	0000012324	HUNT,DAVID W	298.00
2/11/2016	0000005855	HUNTER,NINA RACHELLE	152.00
2/11/2016	0000001010	IBARRA,DELMA	82.00
2/11/2016	0000000295	INSKEEP,ORVILLE W	64.00
2/11/2016	0000114027	ISAAC BROWN AND UNIV. OF NEW MEXICO	200.00
2/11/2016	0000114177	JACK HARPER	125.00
2/11/2016	0000112410	JADEN A ONEAL	95.00
2/11/2016	0000111101	JAMES F. LOWDER II	215.00
2/11/2016	0000113384	JAMES WILLIAM RUDDER	95.00
2/11/2016	0000106755	JAREMIE PENNS	190.00
2/11/2016	0000103034	JARROD ROBERTSON	75.00
2/11/2016	0000100055	JASON SMITH	125.00
2/11/2016	0000113673	JED B HIGBY	170.00
2/11/2016	0000113670	JEFFERY GONZALEZ	95.00
2/11/2016	0000113706	JEFFREY CHARLES BRITAIN	55.00
2/11/2016	0000104407	JEROME GODFREY	190.40
2/11/2016	0000110320	JODY DETTEN	170.00
2/11/2016	0000114280	JOHN CHAPMAN	225.00
2/11/2016	0000003388	JOHNSON,JODIE D	361.40
2/11/2016	0000011540	JONES,RICKI L	104.00
2/11/2016	0000101461	JOSE GARCIA	110.00
2/11/2016	0000113375	JOSE RAMON FLORES JR.	270.00
2/11/2016	0000113475	JOSEPH A LOPEZ	164.00
2/11/2016	0000111780	JOSEPH FLORES	280.00
2/11/2016	0000109189	JOSH SLATTEN	82.00
2/11/2016	0000013101	KEATON,ALESSA M	75.40



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/11/2016	000008158	KENNEDY,BARBARA J	37.50
2/11/2016	000006434	KENNEDY,SHAWN T	254.00
2/11/2016	000013367	KERNS,ADAM WESLEY	11.97
2/11/2016	0000114234	KEVIN DOUGHERTY	75.00
2/11/2016	0000114124	KILEY GOLDSTON	245.00
2/11/2016	000001109	KING,TERRY L	44.50
2/11/2016	000004413	KNEPP,SANDRA RACHELLE	434.00
2/11/2016	000002605	KNIGHT,ARBON H	68.80
2/11/2016	0000015256	KUEHLER,SHEILA RENA'	39.97
2/11/2016	0000011257	KUNKEL,SARA J	392.00
2/11/2016	0000114207	KYLE GIPSON	95.00
2/11/2016	0000103579	L & J LAUNDRY	16,496.92
2/11/2016	0000001591	LAFLEUR,CHERRA L	68.00
2/11/2016	0000001425	LANCASTER,KERRY D	144.20
2/11/2016	0000100070	LARRY IRWIN	400.00
2/11/2016	0000004205	LAW,GINA	81.93
2/11/2016	0000001582	LEHMANN,WALBURGA	46.60
2/11/2016	0000101379	LO VAN PHAM	540.00
2/11/2016	0000001853	LOOMIS,DOUGLAS D	666.46
2/11/2016	0000012648	LOPEZ,CARLOS D	38.40
2/11/2016	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	490.00
2/11/2016	0000000492	LOWERY,DANA K	894.70
2/11/2016	0000114248	LUIS G FLORES	150.00
2/11/2016	0000017326	MABE,TANYA ELAINE	33.75
2/11/2016	0000114190	MARK ARTIS	120.00
2/11/2016	0000111009	MARLON SIMS	75.00
2/11/2016	0000011625	MASON,APRIL COBERLEY	198.40
2/11/2016	0000010061	MASSIE,JULIE ANN	90.00
2/11/2016	0000113318	MATTHEW A DONAGHY	225.00
2/11/2016	0000005911	MAYS,BRITTNEY M	10.47
2/11/2016	0000015310	MCCORMICK,CYNTHIA J	84.20
2/11/2016	0000008536	MCGEHEE,DIANA C	111.44
2/11/2016	0000006360	MCLEAN,HOLLY JO	927.89
2/11/2016	0000009695	MCWILLIAMS,HALEY SHIZUE	42.97
2/11/2016	0000114221	MEAGAN POLLARD	265.00
2/11/2016	0000114266	MEAGAN SANDERS	537.73
2/11/2016	0000001330	MEDLING,BETTY J	723.00
2/11/2016	0000001820	MELTON,CYNTHIA A	126.40
2/11/2016	0000111002	MICHAEL WEATHERFORD	55.00
2/11/2016	0000101285	MIKE MARTINEZ	150.00
2/11/2016	0000002757	MILLER,CONNIE L	85.48
2/11/2016	0000114059	MIREYA LOZANO AND AMARILLO COLLEGE	500.00
2/11/2016	0000110268	MITCH LOWE	125.00
2/11/2016	0000005629	MONTANO,LOUIS P	61.50
2/11/2016	0000017368	MONTVILLE,LYNN RENEE	48.18
2/11/2016	0000002535	MORRISON,JOHN B	1,864.82
2/11/2016	0000000995	MORRISON,VICKIE K	69.16



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/11/2016	0000002534	MYERS,CODY E	21.87
2/11/2016	0000005322	NARRELL,WILLIAM L	582.00
2/11/2016	0000006405	NEAL,AURA L	128.80
2/11/2016	0000013771	NEELY,LESLIE LAUREN	556.00
2/11/2016	0000112595	NICHOLAS ANDREW HELTON	75.00
2/11/2016	0000006004	NODINE,JOHN QUINCY	527.21
2/11/2016	0000009736	OLSON,VALARIE GAIL	10.75
2/11/2016	0000114017	OMAR BARAKAT AND THE UNIV. OF TX. @ AU	550.00
2/11/2016	0000003186	ORTEGA,ANNA	109.00
2/11/2016	0000008558	OWEN,GLORIETTA M	21.38
2/11/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	554.80
2/11/2016	0000111734	PAUL MANGLES	75.00
2/11/2016	0000001034	PAYNE,ROBERT J	166.40
2/11/2016	0000006377	PEEK,MATTHEW L	44.92
2/11/2016	0000004127	PENA,CARLOS	145.00
2/11/2016	0000001027	PEQUENO,JOEL	470.00
2/11/2016	0000003885	PHILLIPS,KEVIN L	683.46
2/11/2016	0000002419	PIERCE,KARYN DENISE	424.28
2/11/2016	0000002272	PONDER,JANACE M	126.20
2/11/2016	0000009225	POWERS,JASON W	276.00
2/11/2016	0000002106	QUARLES,BILLY W	116.80
2/11/2016	0000110365	RAFAEL QUILES	300.00
2/11/2016	0000101778	RAFAEL TOBY GARCIA	150.00
2/11/2016	0000000979	RAMIREZ,EVA J	14.85
2/11/2016	0000001249	RAMOS,LAURA A	122.20
2/11/2016	0000001413	RATLIFF,JULIE A	205.00
2/11/2016	0000008657	READ,PAULA J	55.00
2/11/2016	0000007234	RHOADS,EMILY DANIELLE	174.10
2/11/2016	0000003942	RICHARDS,VIOLA A	152.00
2/11/2016	0000105365	RICK CHAVEZ	75.00
2/11/2016	0000011190	RIDDLESPURGER,MARTHA	63.65
2/11/2016	0000003035	RITCHIE,CHARLES D	96.20
2/11/2016	0000002413	RITTER,ROBBIE M	476.50
2/11/2016	0000110209	ROD TOLIVER	75.00
2/11/2016	0000100045	RODGER GRADY	125.00
2/11/2016	0000100054	RODNEY BETTS	150.00
2/11/2016	0000003074	ROLLER,JEFF D	397.41
2/11/2016	0000006431	ROSA,LYNN C	84.60
2/11/2016	0000009291	ROUSH,REBECCA MARSUE	573.20
2/11/2016	0000104374	RYAN DIAZ	280.00
2/11/2016	0000016042	SALMERON,CELIA	98.70
2/11/2016	0000104608	SAM WANDS	95.00
2/11/2016	0000000844	SATTERFIELD,LYNORA J	80.50
2/11/2016	0000002367	SCHOOLER,MELISSA C	301.81
2/11/2016	0000001423	SCHWEITZER,KATHY F	24.80
2/11/2016	0000001308	SCHWERTNER,TERESA BURNS	64.20
2/11/2016	0000001440	SCOBAY,MARY C	92.88



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/11/2016	0000113102	SCOTT THOMAS WELLING	150.00
2/11/2016	0000114116	SEANPAUL RENTERIA AND WEST TEXAS A&M	550.00
2/11/2016	0000006491	SEPULVEDA,SARA I	83.60
2/11/2016	0000108291	SHARON CAMPBELL	55.00
2/11/2016	0000013376	SHIELDS,KAYLA DANEE	72.00
2/11/2016	0000003308	SHINALL,LAUREN E	23.76
2/11/2016	0000002136	SILVESTRE,MARIA L	142.40
2/11/2016	0000007769	SIMMONS,AMBER LAVELLE	252.05
2/11/2016	0000000670	SMILEY,JANA B	385.32
2/11/2016	0000015321	SMITH,COURTNEY M	9.18
2/11/2016	0000003812	SMITH,JOHN R	140.00
2/11/2016	0000008810	SPEER,STEPHANIE F	77.60
2/11/2016	0000011428	SPLAWN,JENNA M	19.20
2/11/2016	0000005886	ST CLAIR,LORI DEANN	464.03
2/11/2016	0000003208	STARGEL,SONDRA S	130.10
2/11/2016	0000105576	STEVE GIPSON	95.00
2/11/2016	0000016999	SULLIVAN,NATHAN MUIR	47.48
2/11/2016	0000000384	SYRIBOUTH,PHOUVANH	480.80
2/11/2016	0000110369	TANNER IRWIN	510.00
2/11/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	3,013.62
2/11/2016	0000004649	TAYLOR,SUZANNE S	153.60
2/11/2016	0000102151	TCHALLA ROSS	95.00
2/11/2016	0000011205	TEESDALE,MARY	52.00
2/11/2016	0000006604	TEICHELMAN,CANDICE L	331.10
2/11/2016	0000112560	TERRY MICHAEL MOORE	270.00
2/11/2016	0000102998	TIM EVINS	200.00
2/11/2016	0000111112	TIM GABRIEL	60.00
2/11/2016	0000107655	TIMOTHY MURPHY II	280.00
2/11/2016	0000005889	TOLIVER,JANA L	165.12
2/11/2016	0000112634	TONY TILLMON	75.00
2/11/2016	0000001966	TREVINO,BERTHA	51.65
2/11/2016	0000110182	TREVOR GUY	95.00
2/11/2016	0000113780	TREYDON ARAGON	95.00
2/11/2016	0000109278	TYLER LANE	125.00
2/11/2016	0000002977	UNGER,LEWIS J	185.80
2/11/2016	SINGLE	VICKY STOCKER	223.50
2/11/2016	0000108173	VICTOR B NEWTON	120.00
2/11/2016	0000114212	VINCENT BISSONI	75.00
2/11/2016	0000010441	VINCENT,MARY RUTH	300.00
2/11/2016	0000000008	WADE,KATHRYN C	122.40
2/11/2016	0000011214	WAGNER,ELIZABETH H	617.00
2/11/2016	0000015874	WAGNER,LINDA RAE	30.00
2/11/2016	0000003055	WALKER,WADE D	163.80
2/11/2016	0000015025	WAMPLER,AARON WAYNE	285.66
2/11/2016	0000009880	WATSON,MELANIE J	380.40
2/11/2016	0000009232	WATSON,SYBIL ANNE	89.90
2/11/2016	0000014288	WEBB,SARAH E	250.08



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/11/2016	000001229	WEBSTER,MARK W	135.54
2/11/2016	000002524	WELLS,KAREN S	17.94
2/11/2016	000009408	WHITE,AUNDREA DAWN	83.20
2/11/2016	000004095	WHITE,LISA A	152.28
2/11/2016	0000105555	WILL JONES	180.00
2/11/2016	0000016094	WOOD,CORRINA LOUISE	31.50
2/11/2016	0000011229	WOODSON,ELEANOR	897.60
2/11/2016	0000009874	WRIGHT,CHELSEA DAWN	114.21
2/11/2016	0000008121	YOUNG,RONNIE D	71.20
2/18/2016	0000100236	AACAL ACTIVITY FUND	76.20
2/18/2016	0000017403	ABRAMSON,JASON WAYNE	101.60
2/18/2016	0000101127	ABYDOS LEARNING	5,825.00
2/18/2016	0000001869	ADAMS,JOHN S	93.50
2/18/2016	0000007511	ADKINS,KELLI D	131.20
2/18/2016	0000114286	ALEXIS TARANGO	135.00
2/18/2016	0000104488	ALTON MCCORMICK	125.00
2/18/2016	0000102848	AMA TECHTEL COMM-AMA	1,740.00
2/18/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	3,271.44
2/18/2016	0000017051	ANDERSON,BRIANA NICOLE	9.84
2/18/2016	0000016210	ANDERSON,DACIA MICHELLE	358.10
2/18/2016	0000114279	ANDREW C SMITH	100.00
2/18/2016	0000000880	ARELLANO,MARY ANN	96.00
2/18/2016	0000017684	AVILES-ROBLES,ELDA VIVIANA	124.96
2/18/2016	0000001090	AYRES,NIKKI D	105.70
2/18/2016	0000017686	BALLARD,JOSHUA RAY	1,970.06
2/18/2016	0000004049	BARRETT,JAY LANDON	97.00
2/18/2016	0000008852	BARTON,ERICA JOY	11.00
2/18/2016	0000013669	BEAVERS,CATHY DIANE	20.24
2/18/2016	0000111517	BEN CRUTCHFIELD	125.00
2/18/2016	0000002803	BENTLEY,KIMBERLY A	635.76
2/18/2016	0000002035	BERNSON,DEBBIE K	56.70
2/18/2016	0000014413	BETTS,SHERRY M	276.83
2/18/2016	0000112381	BILLY JENSEN	75.00
2/18/2016	0000012141	BISHOP,JERROD D	143.10
2/18/2016	0000002759	BLANCHARD,DENISE M	130.68
2/18/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	398,951.77
2/18/2016	0000002444	BOARDMAN,OLINDA A	910.50
2/18/2016	0000012516	BONNER,LACIE L	26.90
2/18/2016	0000014918	BOWLES,JOSHUA DARREL	274.00
2/18/2016	0000009299	BOYER,JESSICA CORONADO	214.80
2/18/2016	0000113914	BRANDON BAUTISTA	85.00
2/18/2016	0000004468	BRAZILLE,JACKIE A	12.30
2/18/2016	0000003217	BROOKS,PATRICIA A	175.50
2/18/2016	0000014105	BRUNER,ANNETTE J	41.85
2/18/2016	0000010910	BRUNET,KIMBERLYN M	68.80
2/18/2016	0000012668	BURROW,JENNA LEE	41.92
2/18/2016	0000016375	BURTON,RHETT CHRISTOPHER	737.50



Amarillo ISD
February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/18/2016	0000017014	BUSTAMANTE,BRYANT ALLEN	474.00
2/18/2016	0000004994	BYINGTON,SHEREENA A	97.66
2/18/2016	0000113857	CALEB SANDERSON	75.00
2/18/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	205.74
2/18/2016	0000003376	CARGILL,DAVID A	91.20
2/18/2016	0000000307	CEARLOCK,DEVIA D	114.26
2/18/2016	0000008289	CHAPMAN,WHITNEY B	172.26
2/18/2016	0000011421	CHITTY,DORIS	94.60
2/18/2016	0000106411	CHRISTOPHER ALBER	75.00
2/18/2016	0000101779	CHRISTOPHER SHEFFIELD	290.00
2/18/2016	0000103133	CITY OF AMARILLO	140.54
2/18/2016	0000008812	CLAYTON,KARI G	163.40
2/18/2016	0000114129	COMMON SOURCE, LP	5,803.15
2/18/2016	0000114288	CONROD GOULBOURNE JR	85.00
2/18/2016	0000008253	COOPER,MONICA LOY	114.00
2/18/2016	0000000498	COOPER,RHONDA K	107.20
2/18/2016	0000007477	COX,KATY R	595.94
2/18/2016	0000114111	CRAIG COTHRIN	150.00
2/18/2016	0000016705	CRISWELL,KAREN C	446.60
2/18/2016	0000113429	CRYSTAL VALDEZ	135.00
2/18/2016	0000105530	DAVID HEMPHILL	100.00
2/18/2016	0000012473	DAVIS,DALE H	143.50
2/18/2016	0000006987	DEEDS,ALICE M	550.07
2/18/2016	0000003663	DELGADO,SHARYN K	104.00
2/18/2016	0000002693	DENHAM,VIVIAN C	186.40
2/18/2016	0000113826	DESTRY DACUS	125.00
2/18/2016	0000003177	DORRIS,AMY R	72.00
2/18/2016	0000017392	DOWNS,CHRISTINA ANN	39.70
2/18/2016	0000007400	DWYER,JOE C	62.10
2/18/2016	0000105108	EDWARD DOWD	75.00
2/18/2016	0000000340	ELLIS,DAVID M	300.00
2/18/2016	SINGLE	ERMA L TUDMAN	177.70
2/18/2016	0000013423	ESCOE,SARA WYLIE	121.29
2/18/2016	0000016968	ESCOTO,DESIREE' ASHLEY	112.00
2/18/2016	0000002573	EVANS,JEFFREY D	332.63
2/18/2016	0000002326	FERGUSON,LINDA F	300.00
2/18/2016	0000001353	FERRELL,SALLY COFFMAN	84.60
2/18/2016	0000002936	FOX,MELODY L	586.85
2/18/2016	0000012953	GAMBOA,MARTHA L	174.80
2/18/2016	0000009249	GARCIA,CASSANDRA C	19.72
2/18/2016	0000104618	GARY D WHITELEY	55.00
2/18/2016	0000003291	GIBSON,MICHELE M	116.50
2/18/2016	0000009289	GOMEZ,ERIC J	674.68
2/18/2016	0000007685	GONZALEZ,SAIRA P	148.10
2/18/2016	0000017083	GORRIE,DIANNE LOEHR	50.18
2/18/2016	0000016710	GUERRERO,ARMANDO	88.80
2/18/2016	0000009864	HALL,MELANIE C	186.71



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/18/2016	0000004172	HAMILTON,JAMES M	83.19
2/18/2016	0000011669	HAMILTON,KAMIE BROOKE	350.00
2/18/2016	0000106043	HAPPY STATE BANK	100.00
2/18/2016	0000106043	HAPPY STATE BANK	200.00
2/18/2016	0000001262	HARRIS,WENDY R	23.94
2/18/2016	0000001686	HAUSEN,STEFANIE S	194.00
2/18/2016	0000005993	HAYNIE,MONICA A	56.70
2/18/2016	0000000581	HELMS,JOHNNIE R	487.10
2/18/2016	0000002405	HERD,GINA S	270.00
2/18/2016	0000017141	HERNANDEZ,MATTHEW BRUCE	191.99
2/18/2016	0000003743	HERNANDEZ,SYLVIA V	294.50
2/18/2016	0000000024	HERR,JOYCE M	106.40
2/18/2016	0000002668	HILL,DONNELL	197.60
2/18/2016	0000008082	HILLEARY,TAYLOR M	80.50
2/18/2016	0000013498	HINOJOSA,ANA LIA	192.00
2/18/2016	0000001649	HOLDER,LILLIE H	297.80
2/18/2016	0000011144	HOLLOWAY,KATIE	169.60
2/18/2016	0000007713	HOLLOWAY,TASHA DANEA	233.50
2/18/2016	0000003012	HOLT,DANIELLE L	257.20
2/18/2016	0000114187	HONDO SCHAEFFER	75.00
2/18/2016	0000013442	HOOKER,KEENAN JAMES	72.00
2/18/2016	0000011544	HOPPE,TAKSIN A	120.00
2/18/2016	0000016882	HOWARD,MORGAN W	68.00
2/18/2016	0000001063	HUNNICUTT,ALAN L	35.30
2/18/2016	0000000888	HUNNICUTT,JESSE C	587.00
2/18/2016	0000002450	HUSEMAN,TERESA A	705.55
2/18/2016	0000114289	IVAN ULLOA	125.00
2/18/2016	0000010328	JACKSON,STEVEN W	200.30
2/18/2016	0000111101	JAMES F. LOWDER II	65.00
2/18/2016	0000113384	JAMES WILLIAM RUDDER	165.00
2/18/2016	0000112714	JANDA JACKSON	150.76
2/18/2016	0000103034	JARROD ROBERTSON	75.00
2/18/2016	0000114137	JASMINE SIMS	149.40
2/18/2016	0000112245	JEB H HILTON	150.00
2/18/2016	0000113706	JEFFREY CHARLES BRITAIN	135.00
2/18/2016	0000104407	JEROME GODFREY	75.00
2/18/2016	0000110320	JODY DETTEN	230.00
2/18/2016	0000113375	JOSE RAMON FLORES JR.	165.00
2/18/2016	0000114292	JOSH SCHOEPF	206.55
2/18/2016	0000017003	KALKA,SARA NICHOLE	107.20
2/18/2016	0000114089	KARSON S HEMBREE	135.00
2/18/2016	0000114043	KATHERINE HOLDER & TEXAS TECH UNIVER	200.00
2/18/2016	0000004128	KERR,SHELLY	82.32
2/18/2016	0000114124	KILEY GOLDSTON	55.00
2/18/2016	0000005256	KINCAID,TAMMY K	31.74
2/18/2016	0000000419	KIRKPATRICK,JASON T	288.50
2/18/2016	0000015282	KRIEG,LAUREN ALYSSIA	40.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/18/2016	0000114207	KYLE GIPSON	95.00
2/18/2016	0000008548	LAMBDEN,LAURIE L	370.00
2/18/2016	0000013622	LARRA,CINDY	400.50
2/18/2016	0000100070	LARRY IRWIN	135.00
2/18/2016	0000002932	LATHAM,KEITH W	111.20
2/18/2016	0000005004	LEWIS,ELIZABETH R	857.50
2/18/2016	0000000816	LITTLE,MARIA DOLORES	154.50
2/18/2016	0000016176	LITTLEJOHN,NOAH JAMES	87.90
2/18/2016	0000101379	LO VAN PHAM	110.00
2/18/2016	0000114232	LOGAN GRAZIER	75.00
2/18/2016	0000017680	LOPEZ,CRYSTAL FAYE	46.71
2/18/2016	0000010205	LOVETT JR,DAVID G	429.69
2/18/2016	0000014363	LOVETT,PEGGY JANE	296.00
2/18/2016	0000009416	LUGO,ALISHA N	55.55
2/18/2016	0000114248	LUIS G FLORES	135.00
2/18/2016	0000003399	MADDOX,CHARLOTTE S	137.51
2/18/2016	0000012270	MALONE,MARY P	735.00
2/18/2016	0000004096	MANCHEE,HEATHER M	100.00
2/18/2016	0000113732	MANDY DAVIDSON	110.38
2/18/2016	0000012647	MANSKE,SANDRA J	56.00
2/18/2016	0000011538	MARDIS,TONI LEIGH	575.00
2/18/2016	0000006424	MARES,SARABETH KEY	36.00
2/18/2016	0000114190	MARK ARTIS	95.00
2/18/2016	0000016970	MARTIN,BRANDT ALAN	823.61
2/18/2016	0000004082	MARTINEZ,ELAINE DOROTHY	18.52
2/18/2016	0000003755	MASHBURN,SHANNON J	600.00
2/18/2016	0000005911	MAYS,BRITTNEY M	35.38
2/18/2016	0000008200	MCCREE,DUSTIN D	60.48
2/18/2016	0000011605	MCKEE,SARAH KATE	108.00
2/18/2016	0000002848	MCKINNEY,JENNIFER L	86.50
2/18/2016	0000003300	MCLEAN,SABRE L	104.00
2/18/2016	0000017142	MCNABB,ANGELA KAY	83.50
2/18/2016	0000114221	MEAGAN POLLARD	95.00
2/18/2016	0000010319	MEDRANO,DAVID R	74.79
2/18/2016	0000100918	MICHAEL BROWN	95.00
2/18/2016	0000113927	MICHAEL COTE	150.00
2/18/2016	0000111002	MICHAEL WEATHERFORD	125.00
2/18/2016	0000114222	MINNIE SALINAS	177.88
2/18/2016	0000008370	MITCHELL,AMY N	64.10
2/18/2016	0000000021	MOORE,GEORGE F	111.10
2/18/2016	0000004079	MORELAND,TARA J	109.30
2/18/2016	0000001244	MORGAN,GENEVIEVE L	754.25
2/18/2016	0000001253	MORGAN,KERRY M	215.00
2/18/2016	0000001954	MORGAN,LISA R	461.71
2/18/2016	0000017649	MORRIS,LE'DEJA NICOLE	45.75
2/18/2016	0000005961	MOYA,SHEVON R	214.70
2/18/2016	0000013497	MUNIZ,MYRNA YVETTE	10.91



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/18/2016	0000014509	MUNOZ,LUCY	150.00
2/18/2016	0000005970	MUSSER,TAMMY M	84.20
2/18/2016	0000009279	MUSTOE,NICOLE D	884.03
2/18/2016	0000002534	MYERS,CODY E	1,440.80
2/18/2016	0000013368	MYERS,SCOTT E	88.50
2/18/2016	0000003671	NEEDHAM,SUZANNE M	56.70
2/18/2016	0000002127	NEWMAN,CASEY C	754.49
2/18/2016	0000014367	NEWMAN,MICHAEL A	600.00
2/18/2016	0000003122	NEWTON,CAROLYN M	90.80
2/18/2016	0000103744	NORTH HEIGHTS CENTER	170.00
2/18/2016	0000008478	NUCKOLS,JUSTIN R	500.00
2/18/2016	0000001893	OHAIR,PAMELA K	74.49
2/18/2016	0000003933	OLSON,DENISE R	1,434.11
2/18/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	578.94
2/18/2016	0000001218	PARSELLS,JANA K	46.00
2/18/2016	0000015892	PHILLIPS,BRADLEY B	1,496.20
2/18/2016	0000000623	PILLION,JASON T	262.44
2/18/2016	0000014963	PRICE,CHRISTINE N	131.20
2/18/2016	0000001347	PRONGER,MARSHA L	54.50
2/18/2016	0000007383	PULLIAM,ALFRED LYNN	1,154.96
2/18/2016	0000114061	RACHEL MODERSITZKI & UTAH STATE UNIVE	200.00
2/18/2016	0000001536	RAMIREZ,SHERILLE E	44.00
2/18/2016	0000001249	RAMOS,LAURA A	1,077.73
2/18/2016	0000100081	RICKY COLLINSWORTH	125.00
2/18/2016	0000000922	RISLEY,JUDGE R	774.00
2/18/2016	0000113056	ROBERTO CARLOS CISNEROS	100.00
2/18/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	615.39
2/18/2016	0000003626	RODRIGUEZ,CECILIA	71.20
2/18/2016	0000104301	ROGER ALLEN	95.00
2/18/2016	0000000212	ROGERS,ASHLEY L	724.90
2/18/2016	0000003074	ROLLER,JEFF D	718.96
2/18/2016	0000000677	ROSS,WYNN N	164.00
2/18/2016	0000104374	RYAN DIAZ	135.00
2/18/2016	0000104608	SAM WANDS	235.00
2/18/2016	0000003277	SANDERS,DEBRA PAIGE	35.64
2/18/2016	0000010125	SANDOVAL JR,MOISES	447.28
2/18/2016	0000113904	SANDRA WEATHERMAN	306.18
2/18/2016	0000002367	SCHOOLER,MELISSA C	310.88
2/18/2016	0000012591	SCHWERTNER,SARAH ANN	161.60
2/18/2016	0000008076	SEXTON,KRISTEL M	282.90
2/18/2016	0000104539	SHANE POPE	125.00
2/18/2016	0000017677	SHELTON,LAMIKIA YVETTE	46.71
2/18/2016	0000011278	SIMPSON,SHARON	180.70
2/18/2016	0000002438	SKAGGS,JENNIFER L	430.26
2/18/2016	0000112606	SKYLAR DON MOSELEY	135.00
2/18/2016	0000011279	SLATER,DELBERT	42.50
2/18/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	13.10



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/18/2016	000003396	SLAUGHTER,GAYLE A	150.12
2/18/2016	0000015234	SLOMAN,DOROTHY V	13.50
2/18/2016	0000000670	SMILEY,JANA B	64.00
2/18/2016	0000001213	SMITH,RANDALL P	400.00
2/18/2016	0000011200	SNOOK,ALICE K	155.52
2/18/2016	0000015330	SPENCE JR,DAVID A	500.00
2/18/2016	0000000268	STAGGER,MARINELL D	102.00
2/18/2016	0000008114	STARNES,SHELLY D	567.79
2/18/2016	0000105576	STEVE GIPSON	95.00
2/18/2016	0000110193	STEVE POLLARD	125.00
2/18/2016	0000009426	STEWART,TONYA R	64.90
2/18/2016	0000012658	STRAND,SEANA LEE	140.00
2/18/2016	0000004945	SWINGLE,CARMEN R	97.40
2/18/2016	0000000911	TALLEY,BILLY J	942.96
2/18/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	2,766.20
2/18/2016	0000102151	TCHALLA ROSS	110.00
2/18/2016	0000112560	TERRY MICHAEL MOORE	75.00
2/18/2016	0000111030	THOMAS JAREND ALLEN (TJ)	95.00
2/18/2016	0000114168	THOMAS KIPP LESTER	75.00
2/18/2016	0000003113	THOMPSON,JANICE L	168.40
2/18/2016	0000002700	THORNE,MARY LISA	77.30
2/18/2016	0000001927	THURMAN,CHERYL L	64.80
2/18/2016	0000113738	TIEASHA COLLINS BELL	167.53
2/18/2016	0000005889	TOLIVER,JANA L	108.33
2/18/2016	0000114028	TORIN MOORE & COLORADO STATE UNIVERSE	550.00
2/18/2016	0000011033	TRAKULWATANACHAI,EAIMJIT	105.30
2/18/2016	0000000463	TREVINO,CINDI D	261.54
2/18/2016	0000006755	TREVIZO DE ARPERO,LETICIA	27.50
2/18/2016	0000107945	TURNAROUND SCHOOLS	2,394.00
2/18/2016	0000002628	UNGER,STACI J	1,312.14
2/18/2016	0000104167	UNITED PARCEL SERVICE	36.34
2/18/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	368.11
2/18/2016	0000108173	VICTOR B NEWTON	75.00
2/18/2016	0000003787	VILLARREAL,TAMMIE	1,715.70
2/18/2016	0000110621	VIRGINIA A DOWD	340.00
2/18/2016	0000017219	WAGNER,TREVER D	1,444.27
2/18/2016	0000017642	WALTERS,MIKKA DAWN	45.75
2/18/2016	0000001229	WEBSTER,MARK W	278.10
2/18/2016	0000001434	WEST,ELIJAH E	665.00
2/18/2016	0000000642	WHATLEY,CHERYL J	290.50
2/18/2016	0000002293	WILHELM,SHARON C	586.41
2/18/2016	0000014326	WILKERSON,JENNIFER DIANE	110.65
2/18/2016	0000105555	WILL JONES	95.00
2/18/2016	0000006309	WILLIAMS,JEFFERY T	714.24
2/18/2016	0000014153	WILLIAMS,KELSEY L	76.80
2/18/2016	0000002581	WINBORNE,COLBI S	348.46
2/18/2016	0000004469	WINN,CAROL ANN	64.87



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/18/2016	000009383	WRIGHT, RONNIE L	219.60
2/18/2016	000004658	YARBROUGH, LOUISE L	88.00
2/18/2016	000008121	YOUNG, RONNIE D	159.60
2/18/2016	000001929	YOUNG, TANA N	872.59
2/18/2016	0000014388	ZALLAR, KATHRYN A	382.00
2/25/2016	0000103673	A & D BOOKSTORE AND SUPPLY	973.30
2/25/2016	0000108559	A TO Z TIRE & BATTERY	673.02
2/25/2016	0000100236	AACAL ACTIVITY FUND	150.00
2/25/2016	0000109027	ABC COMPANIES	8,685.83
2/25/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	4,920.25
2/25/2016	0000000246	ABERNETHY, MANDY D	74.40
2/25/2016	0000101127	ABYDOS LEARNING	11,250.00
2/25/2016	0000114098	ADAM GUTIERREZ	82.00
2/25/2016	0000114247	ADRIAN CERVANTES	265.00
2/25/2016	0000105354	AFFINITI	1,251.73
2/25/2016	0000002899	AGUILAR, MARCELLA V	80.00
2/25/2016	0000002744	ALBERTSON, GENEVIEVE R	154.60
2/25/2016	0000113854	ALEX CERVANTES	310.00
2/25/2016	0000013914	ALFORD, KRISTIN K	76.94
2/25/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	517.50
2/25/2016	0000104488	ALTON MCCORMICK	90.00
2/25/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	508.81
2/25/2016	0000112603	AMARILLO BATTERY & GOLF CARS	979.55
2/25/2016	0000103254	AMARILLO BOLT	450.77
2/25/2016	0000101402	AMARILLO HARDWOOD LUMBER CO	319.00
2/25/2016	0000101622	AMARILLO INTERPRETER SERVICE	787.50
2/25/2016	0000106179	AMARILLO QUALITY BLINDS	1,063.00
2/25/2016	0000113161	AMARILLO ROTARY WEST CLUB	64.26
2/25/2016	0000106276	AMARILLO SANDBLAST, POWDERCOAT &	500.00
2/25/2016	0000103740	AMARILLO WINAIR CO.	1,848.59
2/25/2016	0000103505	AMARILLO WINNELSON COMPANY	2,747.03
2/25/2016	0000106443	AMERIPRIDE SERVICES, INC.	259.59
2/25/2016	0000114046	AMPLIFIED IT LLC	2,500.00
2/25/2016	0000111798	ANDYMARK INC.	1,052.71
2/25/2016	0000103947	ANIXTER BROS INC	1,412.50
2/25/2016	0000007266	ANTHONY, CHRISTY L	118.40
2/25/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	298.00
2/25/2016	0000103966	APPLE INC	4,154.70
2/25/2016	0000101463	APPLIED PRACTICE	1,606.00
2/25/2016	0000108528	AQUAONE	115.32
2/25/2016	0000103983	ARBOR SCIENTIFIC	259.20
2/25/2016	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
2/25/2016	0000104229	ATTAINMENT COMPANY INC	34.00
2/25/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	3,400.00
2/25/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	8,319.20
2/25/2016	0000112987	B&J WELDING SUPPLY LTD	1,664.36
2/25/2016	0000007348	BABBITT, TREVOR A	234.04



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/25/2016	0000013463	BAKER,JAMI L	28.00
2/25/2016	0000001193	BARBOUR,LISA G	173.60
2/25/2016	0000003737	BARRAZA,BENITO	944.94
2/25/2016	0000010097	BARRETT,PARKER LANDON	129.60
2/25/2016	0000103082	BARRY OWENS	90.00
2/25/2016	0000002209	BARTON,JENNIFER N	354.67
2/25/2016	0000108135	BATTERIES PLUS	2,628.31
2/25/2016	0000013669	BEAVERS,CATHY DIANE	285.60
2/25/2016	0000101490	BECKER'S SCHOOL SUPPLIES	119.13
2/25/2016	0000001044	BELLAR,MONICA A	289.30
2/25/2016	0000002055	BENTLEY,JAIME L	328.80
2/25/2016	0000002803	BENTLEY,KIMBERLY A	116.20
2/25/2016	0000013234	BERGESKI,STEVEN M	456.00
2/25/2016	0000014413	BETTS,SHERRY M	31.40
2/25/2016	0000112381	BILLY JENSEN	75.00
2/25/2016	0000003616	BISHOP,BRANDY L	29.76
2/25/2016	0000001621	BISHOP,DAVID L	1,161.68
2/25/2016	0000001522	BLACK,KATHRYN D	53.88
2/25/2016	0000014071	BLACKBURN,LILLIAN C	89.20
2/25/2016	0000114267	BLAIN DOGGETT	75.00
2/25/2016	0000001912	BLANKENSHIP,KIMBERLY D	332.02
2/25/2016	0000104408	BLICK ART MATERIALS	395.24
2/25/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	594,696.72
2/25/2016	0000002781	BONJOUR,GAY L	1,051.08
2/25/2016	0000001542	BOOK,AVA J	55.00
2/25/2016	0000104662	BOOKBINDING AND LAMINATING	427.34
2/25/2016	0000006669	BORCHERS,MYRA J	156.80
2/25/2016	0000104482	BOUND TO STAY BOUND BOOKS INC	2,359.31
2/25/2016	0000001054	BOURQUIN,MARTHA A	200.00
2/25/2016	0000009299	BOYER,JESSICA CORONADO	324.00
2/25/2016	0000006420	BRADFORD,JILL M	600.00
2/25/2016	0000102232	BRAINPOP STORE	4,110.50
2/25/2016	SINGLE	BRENDA ESQUIBEL	48.40
2/25/2016	0000100322	BRET MCCASLAND	80.00
2/25/2016	0000016897	BROWN,MEREDITH A	33.84
2/25/2016	0000100313	BRUCKNERS TRUCK SALES INC	2,955.43
2/25/2016	0000001203	BUCHENAU,PATRICIA RILEY	206.40
2/25/2016	0000104637	BUCKS SPORTING GOODS	33,261.30
2/25/2016	0000015170	BURKLOW,ABIGAIL T	105.42
2/25/2016	0000108562	BUSHLAND MERCANTILE	291.25
2/25/2016	0000112026	BUSINESS MUSIC, INC.	448.00
2/25/2016	0000002877	CABE,RYAN E	20.39
2/25/2016	0000015326	CALDWELL,ALISHA M	1,241.73
2/25/2016	0000113857	CALEB SANDERSON	285.00
2/25/2016	0000013674	CAMARATA,SHANA MARIE	89.50
2/25/2016	0000100796	CAMT REGISTRATION	185.00
2/25/2016	0000100693	CAPSTONE PRESS, INC	895.50



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/25/2016	0000003376	CARGILL,DAVID A	908.80
2/25/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,412.01
2/25/2016	0000000302	CARROLL,MICHAEL J	164.16
2/25/2016	0000011517	CASH,ANDREA LYNN	102.40
2/25/2016	0000103109	CASTERS OF AMARILLO INC	34.00
2/25/2016	0000101005	CDW GOVERNMENT, INC.	247,884.56
2/25/2016	0000111715	CENTAR INDUSTRIES, INC.	42.25
2/25/2016	0000104143	CENVEO	1,006.86
2/25/2016	0000002370	CHAMBERS,CRYSTAL K	300.00
2/25/2016	0000100184	CHANNING BETE CO., INC.	130.36
2/25/2016	0000001577	CHATMAN,STANLEY W	165.70
2/25/2016	0000108780	CHILDREN'S PLUS, INC.	5,651.52
2/25/2016	0000100167	CHILDS WORLD	1,660.80
2/25/2016	0000112974	CHRISTINA L CHASE	266.00
2/25/2016	0000106411	CHRISTOPHER ALBER	75.00
2/25/2016	0000111883	CHRISTOPHER D MEERDINK	250.00
2/25/2016	0000101779	CHRISTOPHER SHEFFIELD	150.00
2/25/2016	0000103133	CITY OF AMARILLO	166.70
2/25/2016	0000113747	CITY OF AMARILLO	48.60
2/25/2016	0000000412	CIVIS,JOHN J	671.24
2/25/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	2,210.00
2/25/2016	0000001637	CLARK,MELISSA	504.00
2/25/2016	0000110544	CLAUDELLE WRIGHT	3,687.00
2/25/2016	0000008812	CLAYTON,KARI G	13.39
2/25/2016	0000007389	COLLINS,BRUCE D	306.00
2/25/2016	0000007573	COLLINS,JULIE L	769.40
2/25/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	37,706.23
2/25/2016	0000017398	CONNERS,KAYLA DEANN	48.18
2/25/2016	0000114288	CONROD GOULBOURNE JR	60.00
2/25/2016	0000100719	COOLHORSE	59.90
2/25/2016	0000103181	COURTESY SIGNS LLC	48.54
2/25/2016	0000009624	COX,ERNEST J	1,046.83
2/25/2016	0000016465	COX,TAMI JON	79.20
2/25/2016	0000114111	CRAIG COTHRIN	250.00
2/25/2016	0000101876	CRAIG PUTNAM	75.00
2/25/2016	0000004379	CRAIG,LORI S	21.72
2/25/2016	0000003659	CRiado,JENNIFER J	224.50
2/25/2016	0000100891	CULLIGAN OF AMARILLO	142.80
2/25/2016	0000103203	CURRICULUM ASSOCIATES	134.40
2/25/2016	0000100727	CURTIS SALES, INC.	1,000.00
2/25/2016	0000103206	CUSTOM TROPHIES	10.40
2/25/2016	0000100294	D & H DISTRIBUTING	6,032.88
2/25/2016	0000104312	DANIEL T BARKER	90.00
2/25/2016	0000103219	DATA PROJECTIONS INC	7,168.75
2/25/2016	0000104418	DAVID HAGLER	225.00
2/25/2016	0000105530	DAVID HEMPHILL	60.00
2/25/2016	0000114268	DAVID S LOUGH	75.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/25/2016	0000103220	DAVIDSON OIL	15,615.18
2/25/2016	0000008382	DAVIS,REBECCA LINDA	178.80
2/25/2016	0000004774	DAVIS,SHANNON N	1,038.69
2/25/2016	0000112059	DEARBORN NATIONAL	81,109.83
2/25/2016	0000107460	DEBBIE ROBERTS	70.00
2/25/2016	0000103223	DECA	399.00
2/25/2016	0000001876	DELGADO,KELLY S	900.96
2/25/2016	0000100828	DELL MARKETING, L P	68,621.18
2/25/2016	0000103227	DEMCO, INC.	182.18
2/25/2016	0000011240	DEMENT,WANDA	400.00
2/25/2016	0000008792	DEPUTY,LANORA K	50.00
2/25/2016	0000107436	DEWAYNE FRALEY	80.00
2/25/2016	0000017489	DIAZ,GUADALUPE RAMOS	39.91
2/25/2016	0000113942	DISCOUNT FENCE COMPANY	16,040.00
2/25/2016	0000103246	DISCOUNT SCHOOL SUPPLY	170.75
2/25/2016	0000108861	DISPLAY STANDS 4 YOU	76.50
2/25/2016	0000103248	DITCH WITCH UNDERCON INC	79.68
2/25/2016	0000102586	DOCUMENT SHREDDING & STORAGE	299.00
2/25/2016	0000003162	DOWNS,ROBIN E	48.16
2/25/2016	0000011751	DUNAVIN,DORISA DENISE	141.60
2/25/2016	0000011628	DUNCAN FRUGE,ROSE CHRISTINE	300.00
2/25/2016	0000007400	DWYER,JOE C	212.36
2/25/2016	0000010987	DYE,ASHLEY R	166.40
2/25/2016	0000103260	DYESS PETERSON TESTING	1,180.00
2/25/2016	0000101188	EAI EDUCATION	1,490.92
2/25/2016	0000015244	EASTERLING,ALEXANDRA M	600.00
2/25/2016	0000105321	ECOLAB EQUIPMENT CARE	2,762.59
2/25/2016	0000103262	ECS LEARNING SYSTEMS INC	313.03
2/25/2016	0000105306	EDMENTUM	2,416.00
2/25/2016	0000011241	EDMONDSON,KAY	159.20
2/25/2016	0000103299	ELITE ENGRAVING	812.60
2/25/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	2,216.99
2/25/2016	0000017287	ELLIS,JAMIE LEIGH	600.00
2/25/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	43.28
2/25/2016	0000103310	ENTERPRISE RENT-A-CAR	1,007.03
2/25/2016	0000101720	ERIC BENSON	170.00
2/25/2016	0000016968	ESCOTO,DESIREE' ASHLEY	48.18
2/25/2016	0000102770	ESRAEL SILVA, JR	70.00
2/25/2016	0000103295	ETA HAND2MIND	2,153.33
2/25/2016	0000002573	EVANS,JEFFREY D	105.00
2/25/2016	0000103317	EVERETT'S PLUMBING SUPPLY	21.68
2/25/2016	0000114073	EXPRESS PRESS	1,700.60
2/25/2016	0000000484	FELTON,MELINDA B	133.90
2/25/2016	0000103334	FERGUSON ENTERPRISES INC NO 480	36.60
2/25/2016	0000113026	FIRST STUDENT	54,738.31
2/25/2016	0000103340	FISHER SCIENTIFIC COMPANY	2,005.83
2/25/2016	0000114178	FIX IN A ZIP LLC	771.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/25/2016	0000103344	FLINN SCIENTIFIC INC	768.70
2/25/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	21,764.05
2/25/2016	0000003051	FOMBY III, WILLIAM B	36.22
2/25/2016	0000014850	FULLER, KATHY ANN	221.20
2/25/2016	0000111794	FUN AND FUNCTION	79.87
2/25/2016	0000109150	G & K SERVICES	1,032.20
2/25/2016	0000002273	GALT, BRIA P	90.20
2/25/2016	0000012953	GAMBOA, MARTHA L	332.45
2/25/2016	0000002449	GARCIA, NANETTE L	504.00
2/25/2016	0000012500	GARNER, JENNIFER LYNN	70.00
2/25/2016	0000004710	GARST, THOMAS D	747.00
2/25/2016	0000104618	GARY D WHITELEY	170.00
2/25/2016	0000015810	GEE, KELLY M	224.00
2/25/2016	0000104781	GENE MESSER FORD	1,666.89
2/25/2016	0000100213	GENERAL WHOLESALE SUPPLY INC	1,030.00
2/25/2016	0000113038	GEORGIA KAY PEETOOM	515.00
2/25/2016	0000104063	GF EDUCATOR'S, INC.	197.40
2/25/2016	0000011244	GIBSON, BARBARA	92.50
2/25/2016	0000011129	GILLESPIE, DOLORES W	42.50
2/25/2016	0000000618	GLOVER, CRYSTAL L	1,338.52
2/25/2016	0000009289	GOMEZ, ERIC J	66.80
2/25/2016	0000003079	GORE, PEGGY A	89.15
2/25/2016	0000103405	GRAINGER	3,694.37
2/25/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	295.29
2/25/2016	0000103408	GRAYBAR	1,279.92
2/25/2016	0000011574	GREENE, CHRISTINA ANNE	536.00
2/25/2016	0000105640	GREENLEAF WHOLESALE FLORIST	476.11
2/25/2016	0000112340	HAMERAY PUBLISHING GROUP, INC.	704.00
2/25/2016	0000009235	HAMMETT, LESLIE ANN	105.38
2/25/2016	0000000390	HARALSON, SHERRIE S	96.50
2/25/2016	0000002641	HARRIS, MARGARET M	103.08
2/25/2016	0000001456	HARRIS, STACEY L	1,039.10
2/25/2016	0000000067	HARTFELDER WORTH, VIOLA M	178.50
2/25/2016	0000103441	HAWKINS TRAILER	296.80
2/25/2016	0000005993	HAYNIE, MONICA A	99.00
2/25/2016	0000009255	HEFLEY, JUSTIN JERRY	33.48
2/25/2016	0000103452	HEINEMANN	7,064.25
2/25/2016	0000103455	HERFF JONES INC	99.78
2/25/2016	0000005783	HERNANDEZ, LUIS DAVID	72.00
2/25/2016	0000013940	HERNANDEZ, MARIO MATTHEW	443.50
2/25/2016	0000000024	HERR, JOYCE M	202.20
2/25/2016	0000013337	HIBBS, JESSICA S	159.60
2/25/2016	0000013498	HINOJOSA, ANA LIA	344.70
2/25/2016	0000002280	HOGUE, MADONNA B	102.24
2/25/2016	0000001836	HOLMAN, JOHN R	85.60
2/25/2016	0000013097	HOPKINS, JENNIFER D	77.59
2/25/2016	0000002529	HOPPER, REBECCA G	182.60



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/25/2016	0000014716	HOWARD,KIMBERLY A	200.64
2/25/2016	0000002987	HOWK,LOU C	112.80
2/25/2016	0000002880	HUBBARD,CARRIE ANN	56.70
2/25/2016	0000002365	HUDSON,BETH F	83.60
2/25/2016	0000011902	HUGHES,LORI A	365.55
2/25/2016	0000003623	HUGHES,SYLVIA A	558.82
2/25/2016	0000007480	HURLEY,BRUCE JAMES	242.60
2/25/2016	0000003383	HUSEMAN,CHAD D	226.00
2/25/2016	0000010740	ICKLES,AMBER C	151.67
2/25/2016	0000107649	IDENT-A-KID SERVICES OF AMERICA	240.00
2/25/2016	0000000295	INSKEEP,ORVILLE W	91.40
2/25/2016	0000112846	ISTATION	2,370.02
2/25/2016	0000003203	IVEY,KEITHA L	343.35
2/25/2016	0000101125	J & E WHOLESALE FLORAL CO INC	551.64
2/25/2016	0000103798	J W PEPPER AND SON INC	743.40
2/25/2016	0000114121	JACOB RICHBURG	55.00
2/25/2016	0000114275	JACOB SUMMERSGILL	75.00
2/25/2016	0000110986	JAMES GARDNER	620.00
2/25/2016	0000105359	JAMES JENKINS	80.00
2/25/2016	0000112714	JANDA JACKSON	110.00
2/25/2016	0000103535	JANELLE PUBLICATIONS	61.00
2/25/2016	0000106755	JAREMIE PENNS	110.00
2/25/2016	0000103034	JARROD ROBERTSON	75.00
2/25/2016	0000113706	JEFFREY CHARLES BRITTAIN	55.00
2/25/2016	0000104407	JEROME GODFREY	75.00
2/25/2016	0000113602	JESUS AVELAR AND BAYLOR UNIVERSITY	550.00
2/25/2016	0000010482	JETER,JENNIFER JO	120.40
2/25/2016	0000109593	JIMS MUFFLER AND RADIATOR	28.00
2/25/2016	0000114042	JOHNNY COGNASI & MIDWESTERN STATE UN	200.00
2/25/2016	0000012459	JOHNSTON,LINDSEY NICOLE	126.00
2/25/2016	0000101461	JOSE GARCIA	80.00
2/25/2016	0000109189	JOSH SLATTEN	82.00
2/25/2016	0000103552	KAPLAN EARLY LEARNING COMPANY	1,092.22
2/25/2016	0000001463	KARIEM,BERNADETTE A	16.99
2/25/2016	0000004293	KERSHAW,SONYA K	211.00
2/25/2016	0000104377	KEVIN DOCKERY	70.00
2/25/2016	0000015143	KING,SION CHRISTAM	80.00
2/25/2016	0000008371	KIRKLAND,COLBY B	92.80
2/25/2016	0000000419	KIRKPATRICK,JASON T	393.61
2/25/2016	0000000339	KITCHEN,GERALDINE C	50.10
2/25/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	170,801.60
2/25/2016	0000008700	KNUDTSON,BRENT A	119.20
2/25/2016	0000110088	LA CREATIONS LLC	10.00
2/25/2016	0000103589	LAKESHORE LEARNING MATERIALS	3,001.18
2/25/2016	0000111502	LANGUAGE LINE SERVICES, INC	305.92
2/25/2016	0000006768	LANGWELL,LAUREN L	126.00
2/25/2016	0000100070	LARRY IRWIN	50.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/25/2016	000009813	LAWRENCE,ANGELA D	215.40
2/25/2016	0000110287	LD PRODUCTS	2,953.60
2/25/2016	0000012588	LEDESMA,JESSIE SALAS	246.97
2/25/2016	0000000142	LEMMING,SANDRA J	131.70
2/25/2016	0000103600	LENNOX INDUSTRIES, INC.	561,213.63
2/25/2016	0000111068	LESTER JOE HOLLAND	240.00
2/25/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	35.00
2/25/2016	0000015248	LOFTIN,BILLY D	528.00
2/25/2016	0000008092	LONGBINE,LYNDE G	515.67
2/25/2016	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	285.00
2/25/2016	0000006157	LOVETT,KATHERINE M	215.50
2/25/2016	0000102689	LOWES	4,569.72
2/25/2016	0000107836	LUBER BROS. INC.	1,351.57
2/25/2016	0000003718	LUEB,JODI L	113.60
2/25/2016	0000100386	LUNCH MONY INC. - AMARILLO	48.04
2/25/2016	0000103634	MAGNATAG VISIBLE SYSTEMS	942.38
2/25/2016	0000009563	MALONE,KATELYN MARIE	504.00
2/25/2016	0000114253	MARCUS BRADFORD	160.00
2/25/2016	0000006726	MARES,AMY M	306.80
2/25/2016	0000114190	MARK ARTIS	95.00
2/25/2016	0000113776	MARKS PLUMBING PARTS	739.95
2/25/2016	0000103641	MARSH ELECTRIC	1,388.10
2/25/2016	0000001053	MARTINEZ,ELISA	61.80
2/25/2016	0000003755	MASHBURN,SHANNON J	517.07
2/25/2016	0000104687	MASON CREST	22.95
2/25/2016	0000114223	MAURILIO ONTIVEROS	70.00
2/25/2016	0000011263	MAYO,GEORGE T	84.00
2/25/2016	0000013392	MCALISTER,ALDEENA MARIE	161.60
2/25/2016	0000005563	MCALISTER,WELDON W	148.00
2/25/2016	0000015185	MCCABE,LIZABETH G	300.00
2/25/2016	0000015334	MCCLENNY,KOKELENE THEO	31.88
2/25/2016	0000001394	MCELROY,JILL R	200.00
2/25/2016	0000012399	MCFARLAND,DARLA LEEANN	146.30
2/25/2016	0000009350	MCGEE,NEDRA A	26.94
2/25/2016	0000011605	MCKEE,SARAH KATE	196.76
2/25/2016	0000010902	MCLAUGHLIN,HEATH RYAN	73.80
2/25/2016	0000114221	MEAGAN POLLARD	95.00
2/25/2016	0000011617	MEDINA,CINDY G	44.41
2/25/2016	0000001820	MELTON,CYNTHIA A	88.70
2/25/2016	0000016992	MENDEZ,CRUZITA	320.00
2/25/2016	0000102226	MENTORING MINDS	1,184.32
2/25/2016	0000114250	MERRIFAE WARD	16.85
2/25/2016	0000111803	MICAH BRYAN	280.00
2/25/2016	SINGLE	MICHAEL CANTU	59.47
2/25/2016	0000111002	MICHAEL WEATHERFORD	80.00
2/25/2016	0000101285	MIKE MARTINEZ	75.00
2/25/2016	0000104632	MIKE YELL	90.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/25/2016	0000103677	MILLER PAPER & PACKAGING CO.	130.14
2/25/2016	0000001750	MILLER,KELLY L	536.00
2/25/2016	0000005790	MILLER,RUSSELL F	1,112.45
2/25/2016	0000000509	MILLER,THERESA C	138.20
2/25/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	490.00
2/25/2016	0000100702	MONDO PUBLISHING	3,423.60
2/25/2016	0000017259	MONTES,SABRINA LYNN	47.70
2/25/2016	0000007373	MOORE,TODD RAY	171.70
2/25/2016	0000011967	MORMAN,JAMES DEWARD	87.94
2/25/2016	0000008391	MORMAN,TRACEY MICHELLE	359.70
2/25/2016	0000110840	MORRIS PUBLISHING GROUP	529.20
2/25/2016	0000002712	MORRIS-VIVENS,BESSIE L	150.60
2/25/2016	0000103690	MORRISON SUPPLY CO	747.62
2/25/2016	0000000729	MOTT,CHERYL R	1,882.74
2/25/2016	0000005961	MOYA,SHEVON R	119.50
2/25/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,161.96
2/25/2016	0000004454	MYERS,ANGELA K	137.50
2/25/2016	0000013368	MYERS,SCOTT E	662.00
2/25/2016	0000113928	NAPA AUTO PARTS	259.22
2/25/2016	0000005322	NARRELL,WILLIAM L	250.00
2/25/2016	0000103701	NASCO	177.01
2/25/2016	0000103723	NATIONAL SCHOOL PRODUCTS	149.49
2/25/2016	0000005464	NAVARRETE DUARTE,CYNTHIA M	84.44
2/25/2016	0000013818	NEELEY,ALEXANDRIA NICOLE	95.50
2/25/2016	0000103731	NEVCO SCOREBOARD COMPANY	19,890.79
2/25/2016	0000004358	NEWSOM,TAMMY R	152.50
2/25/2016	0000114083	NICHOLAS BURNS	150.00
2/25/2016	0000001061	NIPP JR,GERALD	548.70
2/25/2016	0000113846	NL INVESTMENTS, LLC	2,812.50
2/25/2016	0000110288	NORTHWEST INSULATION CO., INC	24.13
2/25/2016	0000009314	NUCKOLS,BRITNI DRIGGERS	300.00
2/25/2016	0000102327	O'REILLY'S AUTO PARTS	791.09
2/25/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	40,177.76
2/25/2016	0000003402	OLGUIN,ANDREA P	55.00
2/25/2016	0000104455	OPAL BOOZ	457.28
2/25/2016	0000113224	ORANGEQC LLC	250.00
2/25/2016	0000016114	OROZCO,ANGELA VIANNEY	144.00
2/25/2016	0000003186	ORTEGA,ANNA	206.35
2/25/2016	0000008025	ORTIZ,BLANCA NORMA	81.46
2/25/2016	0000108785	OSWALT RESTAURANT SUPPLY	239.04
2/25/2016	0000002565	PAIRIS,AMY L	71.20
2/25/2016	0000003698	PALMER,DONALD G	107.20
2/25/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	105.00
2/25/2016	0000103771	PALOS SPORTS	255.15
2/25/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,872.50
2/25/2016	0000016251	PARKER,BREANNA L	42.50
2/25/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	3,950.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/25/2016	SINGLE	PAUL BROWN	24.90
2/25/2016	0000004341	PAXTON,ANGELA	41.59
2/25/2016	0000001034	PAYNE,ROBERT J	892.49
2/25/2016	0000101666	PC & MACEXCHANGE	67.00
2/25/2016	0000011659	PECHT,SUZANNE R	1,073.91
2/25/2016	0000001027	PEQUENO,JOEL	42.50
2/25/2016	0000008595	PEREZ,SILVIA NALLELY	577.79
2/25/2016	0000103457	PERMA-BOUND	4,001.77
2/25/2016	0000101116	PETROLEUM TRADERS CORPORATION	7,979.85
2/25/2016	0000004785	PHAM,CHRISTINA K	165.00
2/25/2016	0000009493	PIERZ,CAROL SUE	114.00
2/25/2016	0000000623	PILLION,JASON T	591.95
2/25/2016	0000011599	PINALES JR,ARMANDO	680.96
2/25/2016	0000101618	PLAINECELLO INC	115.00
2/25/2016	0000103818	PLANK ROAD PUBLISHING, INC.	372.96
2/25/2016	0000101412	PPG ARCHITECTURAL FINISHES	2,804.78
2/25/2016	0000011185	PRITCHARD,MARIANNE	105.30
2/25/2016	0000103842	PRO-ED	105.44
2/25/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	106.45
2/25/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	1,775.98
2/25/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	5,685.00
2/25/2016	0000103855	PUBLIC STEEL INC	161.40
2/25/2016	0000007383	PULLIAM,ALFRED LYNN	1,197.43
2/25/2016	0000005659	PYBUS,JERRY W	111.80
2/25/2016	0000110365	RAFAEL QUILES	450.00
2/25/2016	0000003897	RAMOS,CHERYL NICOLE	65.50
2/25/2016	0000100526	RANDALL COUNTY TEXAS	3,793.17
2/25/2016	0000102171	RANDY CARPENTER	50.00
2/25/2016	0000103337	REALLY GOOD STUFF INC	252.72
2/25/2016	0000002939	RED,YOVONNE M	280.80
2/25/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	30.00
2/25/2016	0000103890	REIDS APPLIANCE & TOOL SERVICE	15.00
2/25/2016	0000110888	RENEW MEDIA GROUP, INC	75.00
2/25/2016	0000104848	REPUBLIC SERVICES	81.76
2/25/2016	0000103895	RESOURCES FOR READING	312.34
2/25/2016	0000000467	RICE,HEIDI M	53.50
2/25/2016	0000100324	RICHARD CUNNINGHAM	90.00
2/25/2016	0000113639	RICKIE L DANIELS	98.68
2/25/2016	0000100081	RICKY COLLINSWORTH	90.00
2/25/2016	0000017432	RILES,TYRON DESHAWN	365.20
2/25/2016	0000002779	RITTER,CHRISTINA A	533.68
2/25/2016	0000015246	RIVERA,ANTHONY DON	600.00
2/25/2016	0000007253	ROBERTSON,KELLY A	104.00
2/25/2016	0000103905	ROCHESTER ARMORED CAR CO INC	9,742.30
2/25/2016	0000114296	ROCKROSE DEVELOPMENT, LLC	215,071.81
2/25/2016	0000113228	ROSEN PUBLISHING	795.70
2/25/2016	0000103868	RSM BUILDERS SUPPLY INC	4,777.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/25/2016	0000112630	RUDD AND WISDOM, INC.	273.75
2/25/2016	0000007386	RUTHART,GINA KAY	48.73
2/25/2016	0000103927	S & S WORLDWIDE	222.03
2/25/2016	0000104608	SAM WANDS	80.00
2/25/2016	0000003277	SANDERS,DEBRA PAIGE	75.90
2/25/2016	0000013959	SANTOS, TIFFANY Y	287.00
2/25/2016	0000104188	SARGENT-WELCH	731.53
2/25/2016	0000000529	SCARBROUGH II, HAROLD D	500.00
2/25/2016	0000007600	SCHNEIDER, BROOKE B'LYN	67.00
2/25/2016	0000103941	SCHOLASTIC BOOK FAIRS	2,510.04
2/25/2016	0000103939	SCHOLASTIC INC	5,221.98
2/25/2016	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,149.00
2/25/2016	0000100266	SCHOLASTIC MAGAZINES	13,534.35
2/25/2016	0000100362	SCHOOL HEALTH CORPORATION	1,729.92
2/25/2016	0000001423	SCHWEITZER, KATHY F	444.75
2/25/2016	0000113049	SCIENTIFIC MINDS, LLC	199.00
2/25/2016	0000103957	SCOTTCO SERVICE CO INC	52,353.55
2/25/2016	0000100815	SCRAP PROCESSING COMPANY	318.60
2/25/2016	0000103959	SEALE-AMERSON LUMBER	6,841.63
2/25/2016	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
2/25/2016	0000014860	SENA, NATASHA THERESE	85.00
2/25/2016	0000000665	SHARP, TRACI A	58.67
2/25/2016	0000110594	SHEARER SUPPLY, INC	988.16
2/25/2016	0000108027	SHIFFLER EQUIPMENT SALES INC	335.02
2/25/2016	0000017000	SHILL, MEGAN KATE	323.00
2/25/2016	0000001466	SHIPMAN, DUSTI L	563.51
2/25/2016	0000013188	SHUPP, LINDSAY THOMPSON	300.00
2/25/2016	0000010968	SIHANOURAJ, LIANG DARAPHONE	194.00
2/25/2016	0000001633	SIMPSON, KELLY D	833.73
2/25/2016	0000101330	SITEONE LANDSCAPE SUPPLY	439.06
2/25/2016	0000103841	SKTR INC.	696.45
2/25/2016	0000017138	SMITH, LAUREN A	744.76
2/25/2016	0000007507	SMITH, SELENA MARGARET	14.98
2/25/2016	0000001691	SMITH, VIRGINIA G	351.72
2/25/2016	0000007382	SMITH-LITTLE, MARY C	140.70
2/25/2016	0000111739	SOCIAL THINKING PUBLISHING	72.22
2/25/2016	0000114107	SOLINCO	331.57
2/25/2016	0000113569	SOUTHERN TIRE MART	412.00
2/25/2016	0000103994	SOUTHPAW ENTERPRISES INC	90.06
2/25/2016	0000104000	SOUTHWEST SALES PROMOTION	1,485.33
2/25/2016	0000112770	SP CONTROLS, INC.	60.00
2/25/2016	0000100393	SPECIALTY SUPPLY	88.81
2/25/2016	0000110252	SPEECH CORNER	158.81
2/25/2016	0000002400	STANHOPE, LINDA C	146.76
2/25/2016	0000009498	STATON, JOSEPH EUGENE	431.00
2/25/2016	0000001926	STEEN, SAMUEL L	200.50
2/25/2016	0000112920	STEPHEN MA AND TEXAS TECH	500.00



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/25/2016	000002999	STERLING,SHIRLEY A	72.00
2/25/2016	000011968	STEVEN BOHAM	50.00
2/25/2016	000005607	STIDHAM,JENNIFER J	88.50
2/25/2016	000008354	STYLES,MELINDA L	210.85
2/25/2016	0000104035	SUPER DUPER PUBLICATIONS	1,155.85
2/25/2016	0000017302	SWANSON,OAKLEY LYNN	15.76
2/25/2016	000003331	SWINNEY,KATHY A	116.67
2/25/2016	0000108727	TALON LPE	2,758.00
2/25/2016	0000110369	TANNER IRWIN	180.00
2/25/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	180.00
2/25/2016	0000104052	TASCOSA OFFICE MACHINES	2,437.86
2/25/2016	0000102151	TCHALLA ROSS	70.00
2/25/2016	0000114270	TEACHERMATCH LLC	46,340.00
2/25/2016	0000104842	TENNANT COMPANY	331.00
2/25/2016	0000114147	TENNIS WAREHOUSE	77.29
2/25/2016	000002064	TERRELL,CAROLYN E	292.00
2/25/2016	0000112560	TERRY MICHAEL MOORE	300.00
2/25/2016	0000104073	TEX-MEX SUPPLY, INC.	205.80
2/25/2016	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	4,775.35
2/25/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	653.00
2/25/2016	0000104095	TEXAS ELECTRONIC SUPPLY CORP	87.49
2/25/2016	0000114294	TEXAS K-12 CTO COUNCIL	250.00
2/25/2016	0000104113	TEXAS SCENIC CO	300.00
2/25/2016	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	620.00
2/25/2016	0000113307	TEXI SCHAEFFER	110.00
2/25/2016	0000101076	THE COLLEGE BOARD	39,937.50
2/25/2016	0000105779	THE HON COMPANY	5,403.08
2/25/2016	0000103969	THE SHIRT FACTORY	540.50
2/25/2016	0000101485	THERAPY SHOPPE, INC.	33.38
2/25/2016	000008101	THIESSEN,BRADLEY K	891.33
2/25/2016	0000109883	THOMAS REDI-MIX CO, INC.	1,801.75
2/25/2016	000002700	THORNE,MARY LISA	5.97
2/25/2016	0000011209	THORNHILL,CLETA	142.60
2/25/2016	0000102998	TIM EVINS	90.00
2/25/2016	0000111112	TIM GABRIEL	65.00
2/25/2016	0000016128	TODD,AMY LYNN	144.20
2/25/2016	0000112634	TONY TILLMON	110.00
2/25/2016	0000104141	TOYS FOR SPECIAL CHILDREN	178.85
2/25/2016	0000001966	TREVINO,BERTHA	119.12
2/25/2016	0000104152	TRIARCO	148.25
2/25/2016	0000103127	TURN CENTER	56,666.67
2/25/2016	0000000266	TURNER,PATRICIA S	70.50
2/25/2016	0000109278	TYLER LANE	90.00
2/25/2016	0000108850	ULINE	62.08
2/25/2016	0000112183	UNCOMMON SCHOOLS INC.	8,900.00
2/25/2016	0000113559	UNITED LABORATORIES INC	1,065.67
2/25/2016	0000104167	UNITED PARCEL SERVICE	72.14



Amarillo ISD February 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
2/25/2016	0000104072	UNITED REFRIGERATION INC	41.35
2/25/2016	0000113367	UNITRON U.S.	42.00
2/25/2016	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
2/25/2016	0000104159	US GAMES	336.56
2/25/2016	0000104187	V & S INDUSTRIAL SUPPLY INC	107.95
2/25/2016	0000113491	V.P. IMAGING, INC.	2,550.00
2/25/2016	0000113603	VAN CEU AND WEST TEXAS A&M UNIVERSITY	550.00
2/25/2016	0000014303	VANN, TIFFANY RACHEL	57.50
2/25/2016	0000104928	VARSITY SPIRIT FASHION	577.30
2/25/2016	0000001651	VELASQUEZ, JOSE L	140.00
2/25/2016	0000100873	VERITIV OPERATING COMPANY	908.20
2/25/2016	0000110621	VIRGINIA A DOWD	199.00
2/25/2016	0000110621	VIRGINIA A DOWD	1,190.00
2/25/2016	0000108553	VISION SERVICE PLAN	53,427.04
2/25/2016	0000114106	VRC BUILDERS, LLC	15,172.70
2/25/2016	0000105888	WAGNER SUPPLY COMPANY	59,565.19
2/25/2016	0000017120	WALDROP, CHERYL C	750.00
2/25/2016	0000104210	WARD'S SCIENCE	316.40
2/25/2016	0000108838	WARREN CAT	182.38
2/25/2016	0000101078	WASTE WRANGLERS	780.35
2/25/2016	0000014692	WATSON, EMILEE A	12.42
2/25/2016	0000001229	WEBSTER, MARK W	434.16
2/25/2016	0000104218	WEST MUSIC	3,458.16
2/25/2016	0000010195	WEST, DANA RANEE	888.46
2/25/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	1,970.48
2/25/2016	0000101640	WESTERN EQUIPMENT, LLC	438.74
2/25/2016	0000109568	WESTEX DOCUMENT, INC.	640.00
2/25/2016	0000001972	WHITE, PEGGY S	76.50
2/25/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	259.00
2/25/2016	0000000366	WHITTINGTON, WARREN L	768.50
2/25/2016	0000002216	WIER, ELISABETH C	127.20
2/25/2016	0000104237	WIESER EDUCATIONAL, INC.	79.50
2/25/2016	0000103461	WILEY HICKS JR INC	628.00
2/25/2016	0000014326	WILKERSON, JENNIFER DIANE	330.41
2/25/2016	0000103631	WILLIAM V MACGILL AND CO	1,666.07
2/25/2016	0000002844	WILLIAMS, AMBER R	52.92
2/25/2016	0000006309	WILLIAMS, JEFFERY T	410.62
2/25/2016	0000013373	WILLIAMS, MOLLY E	47.03
2/25/2016	0000011225	WILLIAMSON, EVA M	104.00
2/25/2016	0000109752	WINDSHIELDS UNLIMITED INC.	310.00
2/25/2016	0000004467	WOOLLEY, NATASHIA R	24.99
2/25/2016	0000010159	WORDEN, ANDREA L	7.96
2/25/2016	0000009383	WRIGHT, RONNIE L	575.00
2/25/2016	0000104005	XCEL ENERGY	179,088.38
2/25/2016	0000100296	YOUTHLIGHT, INC	46.90
2/25/2016	0000000723	ZEMAN, RODERICK R	599.24
2/25/2016	0000104267	ZIP PRINT	925.00