



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/3/2016	0000114495	AARON FELDERHOFF	67.28
11/3/2016	0000008758	ABBEY,KRISTINE ELEANOR	58.45
11/3/2016	0000006435	ABERNATHY,LAURA JEAN	152.80
11/3/2016	0000114098	ADAM GUTIERREZ	180.00
11/3/2016	0000114454	ALEX WATSON	50.00
11/3/2016	0000003463	ALTMAN,CHRIS A	1,356.17
11/3/2016	0000102848	AMA TECHTEL COMM-AMA	13,455.12
11/3/2016	0000113255	AMANDA CRUTCHFIELD	155.00
11/3/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	1,354.00
11/3/2016	0000104435	ASA HOWARD	85.00
11/3/2016	0000106976	AT&T	14,057.57
11/3/2016	0000103306	ATMOS ENERGY	47.52
11/3/2016	0000004910	AUSTIN,JAMIE L	45.00
11/3/2016	0000011675	BACH,ANITA RONAY BRYAN	78.40
11/3/2016	0000005310	BAKER,MEAGAN W	132.80
11/3/2016	0000016873	BALDIVIA,ALFREDO	183.20
11/3/2016	0000004025	BALOGLOU,SHELLEY A	484.06
11/3/2016	0000009386	BARBARO,NEIL CHARLES	14.00
11/3/2016	0000001193	BARBOUR,LISA G	209.25
11/3/2016	0000016103	BARELA,DIEGO J	33.75
11/3/2016	0000003737	BARRAZA,BENITO	858.12
11/3/2016	0000018097	BELL,TAYLOR A	14.98
11/3/2016	0000006337	BIGHAM,JOHN T	64.00
11/3/2016	0000112381	BILLY JENSEN	280.00
11/3/2016	0000001621	BISHOP,DAVID L	143.64
11/3/2016	0000004355	BLACKWELL,PAMELA	250.00
11/3/2016	0000002759	BLANCHARD,DENISE M	132.84
11/3/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	331,945.83
11/3/2016	0000112012	BOBBY J. NELMS	50.00
11/3/2016	0000006507	BOLIN,DANA L	154.60
11/3/2016	0000002781	BONJOUR,GAY L	865.36
11/3/2016	0000001054	BOURQUIN,MARTHA A	390.10
11/3/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	328.81
11/3/2016	0000003902	BOWSER,ROSEMARY	93.90
11/3/2016	0000004317	BOYD,BONNIE L	29.89
11/3/2016	0000114494	BRANDON JENKINS	50.00
11/3/2016	0000016981	BROCK,STEPHANIE ANN	875.50
11/3/2016	0000014105	BRUNER,ANNETTE J	344.32
11/3/2016	0000000460	BURK,CARROLL G	47.00
11/3/2016	0000004994	BYINGTON,SHEREENA A	97.66
11/3/2016	0000002877	CABE,RYAN E	289.98
11/3/2016	0000113857	CALEB SANDERSON	200.00
11/3/2016	0000002184	CAMARATA,PAMELA K	616.57
11/3/2016	0000114464	CANDY THORNTON	290.00
11/3/2016	0000002960	CANNON,GINGER A	462.58
11/3/2016	0000017218	CANTRELL,RACHEL ELISE	68.00
11/3/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	343.00



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/3/2016	0000014332	CARGILL,REBECCA NICHOLE	96.34
11/3/2016	0000001580	CARR,DEBRA L	325.00
11/3/2016	0000011106	CAWTHORNE,FRAN A	88.80
11/3/2016	0000000307	CEARLOCK,DEVIA D	598.53
11/3/2016	0000107163	CEQUEL COMMUNICATIONS, LLC	15,368.09
11/3/2016	0000011056	CERVANTES CAMPBELL,JULIET	209.00
11/3/2016	0000002370	CHAMBERS,CRYSTAL K	60.00
11/3/2016	0000008289	CHAPMAN,WHITNEY B	1,091.43
11/3/2016	0000101377	CHARLES ROSS	50.00
11/3/2016	0000114055	CHRISTOPHER A KOENIG	105.67
11/3/2016	0000105081	CHRISTOPHER JOHNSON	50.00
11/3/2016	0000101779	CHRISTOPHER SHEFFIELD	280.00
11/3/2016	0000004242	CLARK,MARY C	120.00
11/3/2016	0000001127	CLARK,REBECCA A	64.69
11/3/2016	0000009864	CLEAVINGER,MELANIE CHEREE	271.96
11/3/2016	0000007389	COLLINS,BRUCE D	6.81
11/3/2016	0000007397	COPELAND,TAMRA D	47.00
11/3/2016	0000016450	CORTEZ,MONICA DAISY	212.20
11/3/2016	0000009624	COX,ERNEST J	2,311.28
11/3/2016	0000114111	CRAIG COTHRIN	180.00
11/3/2016	0000008959	CRUZ,ANDREA VIVIAN	160.00
11/3/2016	0000001709	DANIEL,ROBERT D	129.60
11/3/2016	0000001060	DAVENPORT,CHERYL D	22.52
11/3/2016	0000104418	DAVID HAGLER	240.00
11/3/2016	0000110792	DAVID HUDSON	50.00
11/3/2016	0000113693	DAVID ROULSTON	50.00
11/3/2016	0000005995	DAVIS,CYNTHIA D	73.60
11/3/2016	0000004974	DAVIS,KAZUYO	13.50
11/3/2016	0000101647	DAWN BELL	240.00
11/3/2016	0000114505	DEANNE L GRAY	120.00
11/3/2016	0000107460	DEBBIE ROBERTS	155.00
11/3/2016	0000002455	DIPPEL,SANDRAS	90.00
11/3/2016	0000012088	DJEBONHOL,ANNE BURTON	114.50
11/3/2016	0000006537	DODSON,ELIZABETH E	658.90
11/3/2016	0000003177	DORRIS,AMY R	1,020.03
11/3/2016	0000101371	DOUGLAS LYNN SMITH	145.00
11/3/2016	0000000290	DUNSTAN,SANDI A	146.40
11/3/2016	0000113684	DWAYNE EDWARDS	50.00
11/3/2016	0000101465	EDWARD CARROLL	100.00
11/3/2016	0000105108	EDWARD DOWD	100.00
11/3/2016	0000114143	EDWARD FLORES	50.00
11/3/2016	0000003247	EDWARDS,BENNIE	148.80
11/3/2016	0000002373	EITZEN,MARGARET S	149.60
11/3/2016	0000009964	ELKINS,STEPHANIE SAPPINGTON	128.00
11/3/2016	0000001047	ELLIOTT,JANET HOPPER	14.83
11/3/2016	0000114532	ENRIQUE GONZALEZ	180.00
11/3/2016	0000001094	ERRINGTON,EUGENIA O	200.19



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/3/2016	000002246	ESCAMILLA,ANGELENIA	157.60
11/3/2016	000003529	FAIRCHILD,PEGGY J	52.00
11/3/2016	000006583	FORREST,NIKKI D	148.80
11/3/2016	000013167	FORTENBERRY,SAMANTHA RAYE	91.58
11/3/2016	000002474	GAITAN,NOELIA	84.80
11/3/2016	000011629	GARCIA,JUAN MANUEL	443.25
11/3/2016	0000104618	GARY D WHITELEY	58.10
11/3/2016	000009413	GAY WOOD,JAN M	38.50
11/3/2016	000004058	GLANCY-DITTO,MARGARET A	55.60
11/3/2016	000000618	GLOVER,CRYSTAL L	1,171.77
11/3/2016	000006139	GLOVER,KATHLEEN D	209.00
11/3/2016	000001500	GOMEZ,VIRGINIA	217.60
11/3/2016	000004477	GONZALES,BEVERLY A	68.00
11/3/2016	000017083	GORRIE,DIANNE LOEHR	38.88
11/3/2016	0000100153	GREG COOK	50.00
11/3/2016	0000109973	GREGORY L. SEAY	50.00
11/3/2016	000000029	GUARDINO,ALFRED J	220.00
11/3/2016	000003473	GUERRERO,MONICA	304.60
11/3/2016	000015835	HAHMANN,STEPHANIE A	180.00
11/3/2016	000010923	HALE,JENNIFER LESLIE	247.94
11/3/2016	000004164	HALE,TONYA A	35.00
11/3/2016	000002344	HALL,DEANNE T	844.00
11/3/2016	000014406	HAMBY,TERESA ELIZABETH	102.94
11/3/2016	000009235	HAMMETT,LESLIE ANN	75.70
11/3/2016	000003502	HARE,KRYSTAL D	130.40
11/3/2016	000000892	HARM,LANA D	64.00
11/3/2016	000001456	HARRIS,STACEY L	26.55
11/3/2016	000000067	HARTFELDER WORTH,VIOLA M	250.00
11/3/2016	000010021	HARWELL,REBECCA ANN	235.00
11/3/2016	000013292	HENDERSHOTT,DESTINI SHEA	244.50
11/3/2016	000006065	HERNDON,DAWN RENAE	209.00
11/3/2016	000007583	HEZEKIAH,DEBRA J	109.60
11/3/2016	000011138	HICKS,JACK C	116.64
11/3/2016	000004223	HIGLEY,CHARLES S	1,445.13
11/3/2016	000002623	HOLLAND,LISA CAROL	100.98
11/3/2016	000017139	HOLLAR,KATHRYN ANNE	166.40
11/3/2016	000006730	HOOTEN,SHERRILYN	68.00
11/3/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	112.76
11/3/2016	000002987	HOWK,LOU C	112.80
11/3/2016	000008135	HOYLER,KATIE M	66.50
11/3/2016	000006016	HUDSPETH,KELLY S	372.00
11/3/2016	000005542	HURTT,ADRIENNE J	102.40
11/3/2016	000003383	HUSEMAN,CHAD D	931.51
11/3/2016	0000106234	J MICHAEL GREEN	170.00
11/3/2016	000002854	JACKSON,LINDA L	595.66
11/3/2016	0000109952	JACKYE BARBER	85.00
11/3/2016	0000114521	JACOB HALL	150.00



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/3/2016	SINGLE	JANET WORKMAN	19.65
11/3/2016	0000103034	JARROD ROBERTSON	200.00
11/3/2016	0000015165	JEFFERIES,ABBEE J	66.50
11/3/2016	0000113706	JEFFREY CHARLES BRITTAIN	50.00
11/3/2016	0000010400	JENKINS,JAMES R	790.43
11/3/2016	0000005545	JENKINS,MARTHA N	130.40
11/3/2016	0000104407	JEROME GODFREY	240.00
11/3/2016	0000104427	JERRY HATLEY	50.00
11/3/2016	0000112277	JOAN RYAN	275.00
11/3/2016	0000114474	JOHNNY-ANGEL HERNANDEZ	50.00
11/3/2016	0000000261	JOHNSON,ANDREW	47.00
11/3/2016	0000000404	JONES,MELANIE H	150.00
11/3/2016	0000012531	JONES,MINDY DAWN	88.50
11/3/2016	0000113475	JOSEPH A LOPEZ	160.00
11/3/2016	0000001940	KANALLY,SHATERA A	54.00
11/3/2016	0000106262	KELLY JONES	50.00
11/3/2016	0000006434	KENNEDY,SHAWN T	71.50
11/3/2016	0000005957	KENYON,EDWARD K	161.60
11/3/2016	0000000753	KERLEY,DELANA F	101.84
11/3/2016	0000113741	KERRY H JONES	100.00
11/3/2016	0000111014	KERRY HANEY	50.00
11/3/2016	0000004293	KERSHAW,SONYA K	86.50
11/3/2016	SINGLE	KIMBERLY BROOKS	30.00
11/3/2016	0000015143	KING,SION CHRISTAM	136.50
11/3/2016	0000001035	KNIGHT,ERIN L	675.00
11/3/2016	0000011256	KORNEGAY,JANETT	194.40
11/3/2016	0000001121	KRAHN,KELLIE R	803.40
11/3/2016	0000114396	KRISTEN CLARK	250.00
11/3/2016	0000007195	LANGFORD,ANNA CHANTEL	96.80
11/3/2016	0000001410	LARKIN,TERESA L	71.20
11/3/2016	0000100277	LARRY BOYER	85.00
11/3/2016	0000016080	LEDBETTER,CARRIE U	69.50
11/3/2016	0000007207	LEDOUX,FARREL PAIGE	95.04
11/3/2016	0000011159	LEHNICK,EMMARIE	86.50
11/3/2016	0000106175	LESLIE HERBER	120.00
11/3/2016	0000004909	LIMON-MIRELES,DALIA	547.72
11/3/2016	0000101522	LINDA NICHOLS	275.00
11/3/2016	0000009205	LINDEGREN,STEPHANIE L	175.00
11/3/2016	0000002397	LLOYD,JONATHAN A	227.20
11/3/2016	SINGLE	LORENA SOTO	22.26
11/3/2016	0000007510	LUCERO,ROBERTA A	674.76
11/3/2016	0000000616	LUGINBILL,CYNTHIA A	124.00
11/3/2016	0000001111	MALCOLM,MITZI A	300.80
11/3/2016	0000111211	MALISA CARR-HASSELL	120.00
11/3/2016	0000012270	MALONE,MARY P	80.00
11/3/2016	0000012260	MARCUM,BRENDA P	552.80
11/3/2016	0000109886	MARCUS THORNTON	50.00



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/3/2016	0000114466	MARCUS WILSON	50.00
11/3/2016	0000006726	MARES,AMY M	68.00
11/3/2016	0000005110	MARSH,GOLDMAN S	189.50
11/3/2016	0000110766	MATT JOHNSON	200.00
11/3/2016	0000008551	MCCAMPBELL,RHONDA K	718.80
11/3/2016	0000015334	MCCLENNY,KOKELENE THEO	1,047.75
11/3/2016	0000003599	MCGUIRE,MELODY A	789.35
11/3/2016	0000014959	MCHUGH,JENAE MICHELLE	80.00
11/3/2016	0000000379	MCLAUGHLIN,DIANE	205.37
11/3/2016	0000004398	MCLAUGHLIN,RITA L	144.40
11/3/2016	0000010319	MEDRANO,DAVID R	1,411.30
11/3/2016	0000017754	MEJIA,ROSA V	65.60
11/3/2016	0000107266	MICHAEL CHARLES FOWLER	78.08
11/3/2016	0000113927	MICHAEL COTE	180.00
11/3/2016	0000104601	MICHAEL WAYNE VANCE	95.00
11/3/2016	0000113043	MICHEAL SHAUN JONES	136.72
11/3/2016	0000101370	MICKEY MCCALL	135.50
11/3/2016	0000100301	MICKEY WHITE	234.88
11/3/2016	0000006438	MILBERN,TAMARA D	150.00
11/3/2016	0000004305	MILLS,DENNIS W	1,042.25
11/3/2016	0000006960	MILTON,MARY J	72.96
11/3/2016	0000000779	MOBLEY,MICHAEL C	721.97
11/3/2016	0000000668	MOORING,CHERI L	101.60
11/3/2016	0000004079	MORELAND,TARA J	109.30
11/3/2016	0000001954	MORGAN,LISA R	403.50
11/3/2016	0000014018	MORGAN,TRICIA A	83.33
11/3/2016	0000008391	MORMAN,TRACEY MICHELLE	1,359.95
11/3/2016	0000015692	MORRIS,ANNIKA MARIE	35.00
11/3/2016	0000001638	MOSIER,SANDRA L	64.90
11/3/2016	0000000729	MOTT,CHERYL R	186.12
11/3/2016	0000000442	NANCE,DEBRA L	50.76
11/3/2016	0000013818	NEELEY,ALEXANDRIA NICOLE	254.19
11/3/2016	0000112595	NICHOLAS ANDREW HELTON	100.00
11/3/2016	0000114083	NICHOLAS BURNS	100.00
11/3/2016	0000003099	NORRIS,CYNTHIA K	694.10
11/3/2016	0000002522	O'BRIEN,CHARLOTTE P	1,000.00
11/3/2016	0000011177	OGDEN,ROBERT	76.80
11/3/2016	0000001893	OHAIR,PAMELA K	20.74
11/3/2016	0000009736	OLSON,VALARIE GAIL	19.39
11/3/2016	0000000030	ORGAN,MICHELLE M	132.80
11/3/2016	0000006109	OWEN,LARRY M	79.20
11/3/2016	0000007286	PAGE,MISTY ANN	240.00
11/3/2016	0000100283	PANHANDLE CHAPTER, TSCPA	225.00
11/3/2016	0000101613	PAUL G ORTEGA	120.00
11/3/2016	0000004341	PAXTON,ANGELA	55.47
11/3/2016	0000114090	PEDRO SAMUEL PONCE	109.40
11/3/2016	0000002972	PERKINS,CHANDRA A	31.96



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/3/2016	0000015388	POPE,KRISANDRA J	55.30
11/3/2016	0000013355	PORCARI,PHILIP S	104.80
11/3/2016	0000004440	PORTER,SANDRA Z	80.00
11/3/2016	0000016261	POTTER,KENA LEE	182.40
11/3/2016	0000002203	QUINTANILLA,CARA	78.40
11/3/2016	0000004115	RAEF,TAMARA S	753.40
11/3/2016	0000110365	RAFAEL QUILES	120.00
11/3/2016	0000101778	RAFAEL TOBY GARCIA	280.00
11/3/2016	0000000979	RAMIREZ,EVA J	130.42
11/3/2016	0000001249	RAMOS,LAURA A	94.60
11/3/2016	0000102171	RANDY CARPENTER	50.00
11/3/2016	0000001321	RICE,ROSE D	7.98
11/3/2016	0000114096	RICHARD HAWTHORNE	95.00
11/3/2016	0000105365	RICK CHAVEZ	154.00
11/3/2016	0000113767	RICKY MATTHEWS	100.00
11/3/2016	0000100062	ROBERT WEST	100.00
11/3/2016	0000113687	ROBERT WILLIAM MOSS II	50.00
11/3/2016	0000113056	ROBERTO CARLOS CISNEROS	100.00
11/3/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	119.99
11/3/2016	0000101368	ROBIN MARTIN	50.00
11/3/2016	0000010371	ROCKHOLT,LAURA A	186.40
11/3/2016	0000003496	RODRIGUEZ,MARIA T	163.10
11/3/2016	0000002006	ROUSSET,MARIA C	102.40
11/3/2016	0000012617	ROWLEY,KATIE MICHELLE	74.40
11/3/2016	0000005265	RUIZ,JOSEPH J	84.53
11/3/2016	0000100897	RUSSELL S TAPP	152.51
11/3/2016	0000010125	SANDOVAL JR,MOISES	2,984.43
11/3/2016	0000010723	SAULTZ,SHARON A	92.80
11/3/2016	0000001851	SCHAAP,KELLI S	1,131.43
11/3/2016	0000000331	SCHICKEDANZ,MONICA JOY	94.32
11/3/2016	0000113102	SCOTT THOMAS WELLING	100.00
11/3/2016	0000107347	SETH MOORE	360.00
11/3/2016	SINGLE	SHANNON LEDBETTER	30.00
11/3/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	501.61
11/3/2016	0000001936	SMILEY,DAVID R	225.00
11/3/2016	0000001691	SMITH,VIRGINIA G	677.77
11/3/2016	0000011624	SOLIZ,KIMBERLY S	136.00
11/3/2016	0000112493	SOUTH PLAINS CHAPTER, TASO FOOTBALL	125.00
11/3/2016	0000000268	STAGGER,MARINELL D	71.50
11/3/2016	0000012301	STALLINGS,KELSEY L	534.65
11/3/2016	0000008114	STARNES,SHELLY D	878.39
11/3/2016	0000105107	STEVEN PAUL COHEN	50.00
11/3/2016	0000002599	STEWARD,ANITA SUZANN	180.00
11/3/2016	0000001140	STINEBAUGH,PATRICIA C	211.16
11/3/2016	0000011996	STOCKTON,TIFFANY D	60.65
11/3/2016	0000016124	STOUT,HANNAH ALYSSE	209.00
11/3/2016	0000012658	STRAND,SEANA LEE	148.00



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/3/2016	000004377	SWENSON,NEDRA A	122.40
11/3/2016	000000911	TALLEY,BILLY J	520.00
11/3/2016	000002064	TERRELL,CAROLYN E	640.00
11/3/2016	0000112560	TERRY MICHAEL MOORE	60.00
11/3/2016	0000017744	THOMAS,ALEXANDRIA ELIZABETH	34.02
11/3/2016	0000012596	TIMMONS,JEFFREY B	44.00
11/3/2016	0000100282	TODD ALVEY	100.00
11/3/2016	0000004435	TOMLINSON,KAREN L	80.00
11/3/2016	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	171.62
11/3/2016	0000010682	TREVINO,MELINDA	297.88
11/3/2016	0000000266	TURNER,PATRICIA S	168.00
11/3/2016	0000104167	UNITED PARCEL SERVICE	119.14
11/3/2016	0000108173	VICTOR B NEWTON	85.00
11/3/2016	0000011729	VILLA,NIKITA YVONNE	271.19
11/3/2016	0000110789	WADE CAVITT	120.00
11/3/2016	0000012743	WEBER,JENNIFER JORDAN	25.00
11/3/2016	0000001229	WEBSTER,MARK W	126.36
11/3/2016	0000109075	WES BROWN	60.00
11/3/2016	0000008718	WEST,TERESA S	1,369.67
11/3/2016	0000015396	WHITEHEAD,JEAN E	47.36
11/3/2016	0000014326	WILKERSON,JENNIFER DIANE	146.40
11/3/2016	0000104544	WILLIAM CLARK PYLANT	50.00
11/3/2016	0000113727	WILLIAM STEVEN ROPER	170.00
11/3/2016	0000009501	WILLIAMS,DONNA LOIS	207.50
11/3/2016	0000007447	WOOD,LESLIE D	74.40
11/3/2016	0000003967	WORDEN,SANDRA K	2,351.48
11/3/2016	0000009874	WRIGHT,CHELSEA DAWN	104.22
11/3/2016	0000014908	ZELLERS,ZACHARY R	533.25
11/10/2016	0000113055	806 TECHNOLOGIES, INC.	27,500.00
11/10/2016	0000112211	A LEVEL ABOVE LEARING, LLC	238.47
11/10/2016	0000113558	A&S GENERAL CONTRACTORS, INC.	61,231.30
11/10/2016	0000100236	AACAL ACTIVITY FUND	45.00
11/10/2016	0000114495	AARON FELDERHOFF	123.76
11/10/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,130.40
11/10/2016	0000100729	ABRAMS AND COMPANY	1,696.20
11/10/2016	0000003386	ACOSTA,CARMEN NIVIA	551.00
11/10/2016	0000114098	ADAM GUTIERREZ	105.00
11/10/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	354.49
11/10/2016	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	48,346.26
11/10/2016	0000107043	ADVANTAGE COURTS CO	31,330.00
11/10/2016	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,027.83
11/10/2016	0000103106	AFFILIATED FOODS INC	141.37
11/10/2016	0000114454	ALEX WATSON	100.00
11/10/2016	0000114076	ALGEBRA READINESS EDUCATORS LLC	130.00
11/10/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	23,287.74
11/10/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,048.00
11/10/2016	0000003463	ALTMAN,CHRIS A	7.85



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2016	0000113255	AMANDA CRUTCHFIELD	60.00
11/10/2016	0000103254	AMARILLO BOLT	20.14
11/10/2016	0000103314	AMARILLO FLOOR CO	1,398.15
11/10/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	150.00
11/10/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	350.00
11/10/2016	0000106179	AMARILLO QUALITY BLINDS	60.00
11/10/2016	0000106443	AMERIPRIDE SERVICES, INC.	220.64
11/10/2016	0000014844	ANDERSON,MELISSA ANN	377.00
11/10/2016	SINGLE	ANNA MIRANDA	117.60
11/10/2016	0000113039	ANTHONY VAN CHRIESTENSON	50.00
11/10/2016	0000014345	ANTHONY,KATHARINE AMBER	124.80
11/10/2016	0000114343	APPLE BUS COMPANY	530,765.03
11/10/2016	0000103966	APPLE INC	7,142.98
11/10/2016	0000108528	AQUAONE	124.32
11/10/2016	0000007107	ARELLANO,ANA P	29.86
11/10/2016	0000000880	ARELLANO,MARY ANN	89.96
11/10/2016	0000000548	ARIAS,JOE J	157.60
11/10/2016	0000001165	ARNEY,APRIL R	49.50
11/10/2016	0000104944	AT&T MOBILITY	78.82
11/10/2016	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
11/10/2016	0000001090	AYRES,NIKKI D	202.50
11/10/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	692.75
11/10/2016	0000015114	BADILLO,JAMIE L	51.20
11/10/2016	0000002802	BARGSLEY,KATYE S	64.50
11/10/2016	0000004233	BARKER,JANICE L	430.77
11/10/2016	0000006115	BARNES,SANDRA K	11.02
11/10/2016	0000018242	BARRERA,PAWLINA	117.60
11/10/2016	0000003781	BARTON,SHEILA A	88.50
11/10/2016	0000108135	BATTERIES PLUS	2,266.52
11/10/2016	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
11/10/2016	0000018097	BELL,TAYLOR A	179.20
11/10/2016	0000008523	BELLAR,JAMES M	172.00
11/10/2016	0000114114	BENSON S LOVETT	95.00
11/10/2016	0000002080	BERMAN,LORI M	108.33
11/10/2016	0000001723	BERRYMAN,LORI A	96.00
11/10/2016	0000114118	BEVERLY CHURCHILL	25.00
11/10/2016	0000001526	BIARD,ROBERT S	68.00
11/10/2016	0000104521	BILLIE NUTT	155.00
11/10/2016	0000107271	BILLY DEWITT	105.00
11/10/2016	0000112381	BILLY JENSEN	160.00
11/10/2016	0000108940	BIO CORPORATION	420.20
11/10/2016	0000003616	BISHOP,BRANDY L	394.06
11/10/2016	0000001621	BISHOP,DAVID L	832.73
11/10/2016	0000001258	BISHOP,DONNA J	56.00
11/10/2016	0000000005	BLANCHARD,PATRICIA L	106.40
11/10/2016	0000104408	BLICK ART MATERIALS	33.94
11/10/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	727,621.65



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2016	0000010166	BOGGS-LOPEZ,MISTY MICHELE	164.00
11/10/2016	0000001542	BOOK,AVA J	83.20
11/10/2016	0000104662	BOOKBINDING AND LAMINATING	392.35
11/10/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	599.82
11/10/2016	0000004317	BOYD,BONNIE L	126.40
11/10/2016	0000003800	BOYD,LISA GAY	163.40
11/10/2016	0000102232	BRAINPOP STORE	3,045.00
11/10/2016	0000114494	BRANDON JENKINS	50.00
11/10/2016	0000010836	BRANNON,ELIZABETH C	106.00
11/10/2016	0000002077	BRIONES,JANA L	204.00
11/10/2016	0000100707	BRITKARE HOME MEDICAL	3,830.00
11/10/2016	0000016981	BROCK,STEPHANIE ANN	124.50
11/10/2016	0000108931	BROOKS BARFIELD	50.00
11/10/2016	0000114100	BROOME PROFESSIONALS PA	79.00
11/10/2016	0000001875	BROWN,CARRIE	522.72
11/10/2016	0000006073	BROWN,DANIEL P	164.00
11/10/2016	0000001585	BROWN,VANESSA K	603.19
11/10/2016	0000001611	BROWN-MOORE,DIANA S	55.08
11/10/2016	0000001203	BUCHENAU,PATRICIA RILEY	148.59
11/10/2016	0000104637	BUCKS SPORTING GOODS	5,093.05
11/10/2016	0000015170	BURKLOW,ABIGAIL T	167.46
11/10/2016	0000113857	CALEB SANDERSON	200.00
11/10/2016	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	250.00
11/10/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	250.00
11/10/2016	0000113926	CARASOFT TECHNOLOGY CORPORATION	5,500.00
11/10/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	3,083.59
11/10/2016	0000011595	CASTLEMAN,LYDIA LYNN	121.50
11/10/2016	0000102140	CATHY COLEMAN	75.00
11/10/2016	0000101005	CDW GOVERNMENT, INC.	94,882.99
11/10/2016	0000017318	CEARLEY,GREGORY STEVEN	842.64
11/10/2016	0000010520	CEARLEY,HALEIGH DE'AN	278.40
11/10/2016	0000104143	CENVEO	592.96
11/10/2016	0000011056	CERVANTES CAMPBELL,JULIET	266.00
11/10/2016	0000101282	CEV MULTIMEDIA	1,220.00
11/10/2016	0000000948	CHAPMAN,DEBRA D	871.39
11/10/2016	0000007468	CHAPPELL,LAURIE KAY	53.50
11/10/2016	0000101377	CHARLES ROSS	100.00
11/10/2016	0000016166	CHESSER,JENNIFER BRIDGET	92.80
11/10/2016	0000114055	CHRISTOPHER A KOENIG	100.00
11/10/2016	0000105081	CHRISTOPHER JOHNSON	200.00
11/10/2016	0000113751	CHRISTOPHER M HONEA	480.00
11/10/2016	0000101779	CHRISTOPHER SHEFFIELD	355.00
11/10/2016	0000015532	CHROSCINSKI,VERONICA J	17.00
11/10/2016	0000000038	CHRZANOWSKI,MARIA J	720.64
11/10/2016	0000001183	CIELENCKI,CAYLA C	190.72
11/10/2016	0000113747	CITY OF AMARILLO	104.90
11/10/2016	0000000412	CIVIS,JOHN J	291.60



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	6,710.00
11/10/2016	0000113405	CLASSROOM FRIENDLY SUPPLIES	24.99
11/10/2016	0000113853	CLASSROOM PRODUCTS LLC	87.56
11/10/2016	0000110544	CLAUDELL WRIGHT	1,810.00
11/10/2016	0000114054	COEY DANIEL	50.00
11/10/2016	0000103156	COMANCHE TRAIL GOLF COMPLEX	4,500.00
11/10/2016	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	20,000.00
11/10/2016	0000100737	CONTROL TECHNOLOGIES, INC.	1,479.10
11/10/2016	0000100719	COOLHORSE	69.90
11/10/2016	0000000881	COOPER,SHARON L	647.50
11/10/2016	0000002831	COTTEN,LARA M	49.51
11/10/2016	0000114111	CRAIG COTHRIN	180.00
11/10/2016	SINGLE	CRISTINA BELLM	25.40
11/10/2016	0000100891	CULLIGAN OF AMARILLO	142.80
11/10/2016	0000009361	CULWELL, MEMRE BROOKE	133.61
11/10/2016	0000103203	CURRICULUM ASSOCIATES	44.79
11/10/2016	0000103206	CUSTOM TROPHIES	62.00
11/10/2016	0000101218	D & L PLASTIC SCREENING	2,740.15
11/10/2016	0000016259	DACHILLE,CAROLYN ANN	112.21
11/10/2016	0000104312	DANIEL T BARKER	85.00
11/10/2016	0000100245	DANNIE CAGLE	344.52
11/10/2016	0000012573	DARNELL,REBECCA GALE	485.04
11/10/2016	0000103218	DATA FLOW	374.00
11/10/2016	0000103219	DATA PROJECTIONS INC	5,421.89
11/10/2016	0000104418	DAVID HAGLER	120.00
11/10/2016	0000113693	DAVID ROULSTON	50.00
11/10/2016	0000113369	DAWN SIGN PRESS	297.79
11/10/2016	0000001448	DEFORD,SHANNON K	599.19
11/10/2016	0000100828	DELL MARKETING, L P	61,317.10
11/10/2016	0000103227	DEMCO, INC.	195.64
11/10/2016	0000100843	DIAMOND BUSINESS SERVICES INC	37.00
11/10/2016	0000002289	DICKERSON,LINDA G	204.00
11/10/2016	0000114458	DILLON SISSEL	100.00
11/10/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
11/10/2016	0000101371	DOUGLAS LYNN SMITH	50.00
11/10/2016	0000111476	DOYLE CORDER	1,000.00
11/10/2016	0000113684	DWAYNE EDWARDS	100.00
11/10/2016	0000002901	EBELING,LAURA E	89.26
11/10/2016	0000103262	ECS LEARNING SYSTEMS INC	556.45
11/10/2016	0000114143	EDWARD FLORES	50.00
11/10/2016	0000103299	ELITE ENGRAVING	54.00
11/10/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	54.61
11/10/2016	0000111466	EMILIANO ALVARADO	65.00
11/10/2016	0000109909	EMPOWERING WRITERS	1,342.05
11/10/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	376.16
11/10/2016	0000114532	ENRIQUE GONZALEZ	180.00
11/10/2016	0000103310	ENTERPRISE RENT-A-CAR	1,771.63



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2016	0000100222	EPS/LITERACY & INTERVENTION	506.20
11/10/2016	0000103295	ETA HAND2MIND	70.38
11/10/2016	0000114349	ETS (EDUCATIONAL TESTING SERVICE)	350.00
11/10/2016	0000004204	EVANS,REBECCA S	130.00
11/10/2016	0000114073	EXPRESS PRESS	388.51
11/10/2016	0000114455	FABIOLA GAJARDO	100.00
11/10/2016	0000003529	FAIRCHILD,PEGGY J	834.50
11/10/2016	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	475.00
11/10/2016	0000114539	FEDEX FREIGHT INC	1,791.59
11/10/2016	0000103334	FERGUSON ENTERPRISES INC NO 480	514.93
11/10/2016	0000003407	FINCHER,JANET C	96.00
11/10/2016	0000015457	FINLEY,RHONDA GAE	134.50
11/10/2016	0000011121	FLANAGAN,ANITA	98.60
11/10/2016	0000103344	FLINN SCIENTIFIC INC	1,719.16
11/10/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	4,352.12
11/10/2016	0000016957	FOREHAND,DANA ANNETTE	125.60
11/10/2016	0000006583	FORREST,NIKKI D	459.38
11/10/2016	0000112477	FRONTLINE TECHNOLOGIES INC	21,350.50
11/10/2016	0000003284	FUNCK,VICKIE L	135.80
11/10/2016	0000109150	G & K SERVICES	2,271.36
11/10/2016	0000003455	GABEL,TRACI C	286.00
11/10/2016	0000103366	GALLS	43.99
11/10/2016	0000002273	GALT,BRIA P	131.00
11/10/2016	0000114102	GAMMA SPORTS	330.13
11/10/2016	0000003678	GARCIA,LETICIA	54.00
11/10/2016	0000004710	GARST,THOMAS D	435.90
11/10/2016	0000104618	GARY D WHITELEY	135.00
11/10/2016	0000114308	GARY M DENNIS	416.00
11/10/2016	0000014479	GILCHREST,KYLEN ELIZABETH	28.89
11/10/2016	0000016738	GODINEZ-VELAZQUEZ,CLORINDIA MARIE	63.88
11/10/2016	0000009289	GOMEZ,ERIC J	113.57
11/10/2016	0000103401	GOPHER	625.50
11/10/2016	0000016222	GOWDY,IVY DEL	554.92
11/10/2016	0000014900	GRACE,ANDREA L	76.50
11/10/2016	0000103405	GRAINGER	4,119.54
11/10/2016	0000007255	GREEN,WESLEE E	86.74
11/10/2016	0000001953	GREENE,JULIE S	154.80
11/10/2016	0000100153	GREG COOK	150.00
11/10/2016	0000109973	GREGORY L. SEAY	50.00
11/10/2016	0000016710	GUERRERO,ARMANDO	88.50
11/10/2016	0000001283	HAMBRICK,ROSE A	128.00
11/10/2016	0000106043	HAPPY STATE BANK	80.00
11/10/2016	0000100602	HARCOURT OUTLINES INC	96.40
11/10/2016	0000003502	HARE,KRYSTAL D	108.75
11/10/2016	0000001880	HARGROVE,STEPHEN S	160.00
11/10/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	88,256.00
11/10/2016	0000002095	HATFIELD,SCOT C	164.00



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2016	0000103441	HAWKINS TRAILER	21.25
11/10/2016	0000003875	HEFLEY,DIANNE W	203.00
11/10/2016	0000103452	HEINEMANN	12,602.75
11/10/2016	0000001418	HERBERT,DEBRA J	141.43
11/10/2016	0000106642	HEREFORD HIGH SCHOOL	300.00
11/10/2016	0000103455	HERFF JONES INC	2.34
11/10/2016	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	124.33
11/10/2016	0000013966	HERNANDEZ,OLGA	51.68
11/10/2016	0000003594	HEYMER,AMY R	1,662.75
11/10/2016	0000011141	HICKS,SUSAN M	66.96
11/10/2016	0000004223	HIGLEY,CHARLES S	599.36
11/10/2016	0000006580	HILL,CONNIE L	73.60
11/10/2016	0000000868	HILL,DARIA A	30.00
11/10/2016	0000001312	HINDS,DAVID L	198.40
11/10/2016	0000007424	HOEKSEMA,BRADLEY J	85.00
11/10/2016	0000014716	HOWARD,KIMBERLY A	240.76
11/10/2016	0000001063	HUNNICUTT,ALAN L	33.83
11/10/2016	0000111479	HUNTER SPIER	50.00
11/10/2016	0000015266	HURST,BLAKE E	1,434.75
11/10/2016	0000011147	INGHAM,BETTIE	86.40
11/10/2016	0000012149	INGHAM,ELIZABETH LUTZ	412.50
11/10/2016	0000101125	J & E WHOLESALE FLORAL CO INC	1,151.41
11/10/2016	0000103798	J W PEPPER AND SON INC	1,970.00
11/10/2016	0000109952	JACKYE BARBER	75.00
11/10/2016	0000114521	JACOB HALL	50.00
11/10/2016	0000114121	JACOB RICHBURG	74.84
11/10/2016	0000114403	JAMES ALLEN SHARPENSTEEN	1,550.00
11/10/2016	0000103034	JARROD ROBERTSON	400.00
11/10/2016	0000113706	JEFFREY CHARLES BRITTAIN	100.00
11/10/2016	0000006369	JENKINS,JOI NICOLE	252.00
11/10/2016	0000103538	JENTS HOUSE OF MUSIC INC.	22.00
11/10/2016	0000104407	JEROME GODFREY	340.00
11/10/2016	0000104427	JERRY HATLEY	100.00
11/10/2016	0000014305	JEWELL,HEATHER ANN	57.60
11/10/2016	0000112277	JOAN RYAN	60.00
11/10/2016	0000104625	JOE MARR WILSON	270.00
11/10/2016	0000108536	JOHN HAFLIGER	74.84
11/10/2016	0000111512	JOSHUA PEKAR	50.00
11/10/2016	0000108191	JOSHUA PINION	115.00
11/10/2016	0000114483	JUSTIN T YOUNG	100.00
11/10/2016	0000114078	KARAN SHOMAKER	1,407.50
11/10/2016	0000110911	KB RECYCLING LLC.	7,942.00
11/10/2016	0000114554	KEIFER BURTON	120.00
11/10/2016	0000106262	KELLY JONES	100.00
11/10/2016	0000100832	KENDRICK OIL COMPANY	11,731.01
11/10/2016	0000014954	KENNEDY,LAUREN RENEE	20.52
11/10/2016	0000006434	KENNEDY,SHAWN T	683.50



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2016	0000111014	KERRY HANEY	100.00
11/10/2016	0000107115	KEY POULAN MUSIC	2,200.00
11/10/2016	0000109532	KINCAID COACH LINES INC.	2,253.75
11/10/2016	0000001035	KNIGHT,ERIN L	88.80
11/10/2016	0000007071	KONGDARA,JENNIFER M	78.50
11/10/2016	0000015256	KUEHLER,SHEILA RENA'	66.42
11/10/2016	0000103579	L & J LAUNDRY	16,826.83
11/10/2016	0000103589	LAKESHORE LEARNING MATERIALS	1,966.20
11/10/2016	0000000174	LANCASTER,JAN H	257.04
11/10/2016	0000111502	LANGUAGE LINE SERVICES, INC	411.70
11/10/2016	0000100277	LARRY BOYER	270.00
11/10/2016	0000110287	LD PRODUCTS	7,494.46
11/10/2016	0000101756	LEARNING A-Z	632.13
11/10/2016	0000106958	LEE'S SCHOOL SUPPLIES	129.90
11/10/2016	0000103600	LENNOX INDUSTRIES, INC.	5,678.00
11/10/2016	0000106175	LESLIE HERBER	155.00
11/10/2016	0000112349	LET'S GO LEARN	600.00
11/10/2016	0000011258	LITTELL,RAYMA	224.60
11/10/2016	0000012671	LOFTIS,MARQUES EUGENE	273.70
11/10/2016	0000102689	LOWES	4,517.15
11/10/2016	0000009416	LUGO,ALISHA N	308.07
11/10/2016	0000113562	LUKE HORTON	115.00
11/10/2016	0000108335	M & A TECHNOLOGY	3,618.55
11/10/2016	0000109886	MARCUS THORNTON	105.00
11/10/2016	0000114466	MARCUS WILSON	100.00
11/10/2016	0000006726	MARES,AMY M	149.60
11/10/2016	0000003612	MARKS,TERESA L	208.00
11/10/2016	0000103641	MARSH ELECTRIC	2,120.06
11/10/2016	0000004082	MARTINEZ,ELAINE DOROTHY	40.61
11/10/2016	0000107620	MATHWARM-UPS.COM	1,385.00
11/10/2016	0000110766	MATT JOHNSON	200.00
11/10/2016	0000108300	MATT SHERWOOD	50.00
11/10/2016	0000003747	MATTESON,DALE W	434.00
11/10/2016	0000012589	MCCORD,JONATHAN	791.38
11/10/2016	0000011616	MCDANIEL,JENNY LYNN	204.00
11/10/2016	0000017936	MCDOWELL,CICELY MICA	231.00
11/10/2016	0000002848	MCKINNEY,JENNIFER L	86.50
11/10/2016	0000004252	MCLAUGHLIN,JANICE L	116.86
11/10/2016	0000017754	MEJIA,ROSA V	172.40
11/10/2016	0000001820	MELTON,CYNTHIA A	264.10
11/10/2016	0000102226	MENTORING MINDS	1,611.28
11/10/2016	0000111803	MICAH BRYAN	175.00
11/10/2016	0000113761	MICHAEL BUNN	480.00
11/10/2016	0000113927	MICHAEL COTE	180.00
11/10/2016	0000114184	MICHAEL GOODSON	115.00
11/10/2016	0000114166	MICHAEL HARRIS	270.00
11/10/2016	0000109088	MICHAEL R. BRESSLER	105.00



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2016	0000113043	MICHEAL SHAUN JONES	50.00
11/10/2016	0000101285	MIKE MARTINEZ	100.00
11/10/2016	0000017994	MILLER,JULIANE NICOLE	209.00
11/10/2016	0000013447	MINASYAN,LALEYNA L	192.80
11/10/2016	0000018094	MIRANDA,PATRICIA	922.16
11/10/2016	0000001485	MIRELES,KARLA C	71.50
11/10/2016	0000108763	MISTY PARR	8,460.00
11/10/2016	0000014150	MOORE,HALEN VALENZA	36.40
11/10/2016	0000000439	MOORE,TERRI D	167.24
11/10/2016	0000016099	MORENO,NINA M	378.90
11/10/2016	0000011967	MORMAN,JAMES DEWARD	57.52
11/10/2016	0000008391	MORMAN,TRACEY MICHELLE	605.28
11/10/2016	0000017587	MORRIS,KENNETH DUANE	24.19
11/10/2016	0000013640	MORRISON,KAYLEE ANNE	187.20
11/10/2016	0000114555	MOVING MINDS	150.93
11/10/2016	0000114515	MSB CONSULTING GROUP, LLC	20,076.35
11/10/2016	0000003275	MURPHY,GARY L	72.96
11/10/2016	0000114327	MYSTERY SCIENCE	149.00
11/10/2016	0000103701	NASCO	1,865.23
11/10/2016	0000114397	NATIONAL TRANSPORTATION FLEET SERV, II	255,713.55
11/10/2016	0000105755	NATIONWIDE GENERAL RENTAL CENTER	1,198.78
11/10/2016	0000015413	NATIVIDAD,JESSICA	19.44
11/10/2016	0000101454	NCS PEARSON, INC.	173.20
11/10/2016	0000114139	NEHEMIAH PROJECT	300.00
11/10/2016	0000004358	NEWSOM,TAMMY R	161.71
11/10/2016	0000003122	NEWTON,CAROLYN M	172.30
11/10/2016	0000112595	NICHOLAS ANDREW HELTON	100.00
11/10/2016	0000114083	NICHOLAS BURNS	60.00
11/10/2016	0000103736	NIMCO INC	73.75
11/10/2016	0000113846	NL INVESTMENTS, LLC	1,875.00
11/10/2016	0000114511	NORDIC SUPPLY INC	339.00
11/10/2016	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
11/10/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	52,220.35
11/10/2016	0000007978	OLIVER,AMY DANELLE	80.00
11/10/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	1,209.69
11/10/2016	0000001690	OZBUN,CHRISTI L	39.00
11/10/2016	0000002565	PAIRIS,AMY L	149.60
11/10/2016	0000004670	PALMER,ANN B	249.00
11/10/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,576.09
11/10/2016	0000108345	PARENTS AS TEACHERS NATIONAL CENTER,	2,180.00
11/10/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	2,260.91
11/10/2016	0000103787	PASCO SCIENTIFIC	556.00
11/10/2016	0000016903	PATTERSON,KATHLEEN L	206.00
11/10/2016	0000103834	PEARSON EDUCATION	3,951.21
11/10/2016	0000114090	PEDRO SAMUEL PONCE	50.00
11/10/2016	0000007243	PHILLIPS JR,GLENN ROYSE	214.54
11/10/2016	0000002551	PHILLIPS,KIMBERLY K	439.50



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2016	000002842	PHILLIPS,REBECCA B	258.96
11/10/2016	000002419	PIERCE,KARYN DENISE	203.00
11/10/2016	000000623	PILLION,JASON T	147.90
11/10/2016	0000101241	PIONEER VALLEY BOOKS	1,349.80
11/10/2016	0000103818	PLANK ROAD PUBLISHING, INC.	162.45
11/10/2016	0000015286	PLUMLEY,MADISON CHRISTINE	55.50
11/10/2016	0000102017	POCKET NURSE, INC.	330.36
11/10/2016	0000103828	POSITIVE PROMOTIONS INC.	757.86
11/10/2016	0000000403	POTTS,LORI DIANE	128.52
11/10/2016	0000100341	PRECISION BUSINESS MACHINES INC.	1,039.60
11/10/2016	0000005677	PRICE,DENNIS W	166.40
11/10/2016	0000001922	PROFFER,PAULA T	67.68
11/10/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	6,537.89
11/10/2016	0000103855	PUBLIC STEEL INC	273.05
11/10/2016	0000005659	PYBUS,JERRY W	202.00
11/10/2016	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	1,260.00
11/10/2016	0000110365	RAFAEL QUILES	180.00
11/10/2016	0000101778	RAFAEL TOBY GARCIA	160.00
11/10/2016	0000014762	RAHMANI,ABDUL RAHMAN	48.60
11/10/2016	0000004723	RAMIREZ,ISABEL	1,077.84
11/10/2016	0000100526	RANDALL COUNTY TEXAS	3,793.13
11/10/2016	0000102171	RANDY CARPENTER	50.00
11/10/2016	0000103337	REALLY GOOD STUFF INC	451.49
11/10/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	41,869.16
11/10/2016	0000100558	REGION 4 ESC	4,360.50
11/10/2016	0000104848	REPUBLIC SERVICES	102.61
11/10/2016	0000103895	RESOURCES FOR READING	830.40
11/10/2016	0000001078	REYNOLDS,LORA J	747.50
11/10/2016	0000101087	RICHARD SIMMONS	100.00
11/10/2016	0000105365	RICK CHAVEZ	104.00
11/10/2016	0000002779	RITTER,CHRISTINA A	524.88
11/10/2016	0000015246	RIVERA,ANTHONY DON	82.08
11/10/2016	0000113160	ROBERT DALE NORMAN	50.00
11/10/2016	0000100062	ROBERT WEST	200.00
11/10/2016	0000113687	ROBERT WILLIAM MOSS II	150.00
11/10/2016	0000113056	ROBERTO CARLOS CISNEROS	200.00
11/10/2016	0000009253	ROBERTSON,AMANDA RENE	493.85
11/10/2016	0000101368	ROBIN MARTIN	50.00
11/10/2016	0000009358	ROE,DEBBIE LYNN	55.20
11/10/2016	0000004133	ROMERO,CLARISSA A	106.40
11/10/2016	0000103868	RSM BUILDERS SUPPLY INC	10,198.75
11/10/2016	0000007105	RUBIO,MAGDALENA	474.50
11/10/2016	0000100906	SALTILLO CORPORATION	99.99
11/10/2016	0000104608	SAM WANDS	115.00
11/10/2016	0000003277	SANDERS,DEBRA PAIGE	38.88
11/10/2016	0000004764	SANDERS,SUSAN A	122.40
11/10/2016	0000010125	SANDOVAL JR,MOISES	3,652.37



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2016	000006390	SAVAGE,KRISTA N	79.20
11/10/2016	0000103935	SCANTRON CORPORATION	971.03
11/10/2016	0000001851	SCHAAP,KELLI S	508.20
11/10/2016	0000103939	SCHOLASTIC INC	7,725.94
11/10/2016	0000100266	SCHOLASTIC MAGAZINES	714.69
11/10/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	104.08
11/10/2016	0000100362	SCHOOL HEALTH CORPORATION	230.96
11/10/2016	0000100831	SCHOOL NURSE SUPPLY INC	50.57
11/10/2016	0000109159	SCHOOL OUTFITTERS	187.52
11/10/2016	0000103945	SCHOOL SPECIALTY INC.	7,553.43
11/10/2016	0000113040	SCOTT E. HENDERSON	50.00
11/10/2016	0000111952	SCOTT VERNER	50.00
11/10/2016	0000103957	SCOTTCO SERVICE CO INC	108,124.62
11/10/2016	0000003226	SEGURA,BRENDA G	198.40
11/10/2016	0000106533	SHANNON TANCK	85.00
11/10/2016	0000009556	SHARP,ALLISON THERESA	285.00
11/10/2016	0000011277	SHELLBERG,ALICE	105.60
11/10/2016	0000109313	SHERWIN COX GOLF SHOP, INC.	4,500.00
11/10/2016	0000113704	SIDNEY THERIOT JR	50.00
11/10/2016	0000004165	SIMPSON,BILLIE D	15.50
11/10/2016	0000002387	SINGLETON,CYNTHIA D	144.00
11/10/2016	0000000792	SINGLETON,SHELLEY S	458.65
11/10/2016	0000013925	SMEATON,ALLISON D	67.50
11/10/2016	0000000670	SMILEY,JANA B	138.10
11/10/2016	0000015321	SMITH,COURTNEY M	142.96
11/10/2016	0000010003	SMITH,JENNIFER R	455.70
11/10/2016	0000007382	SMITH-LITTLE,MARY C	1,033.77
11/10/2016	0000011958	SOLEYJACKS,RODOLFO CORNELIO	9.98
11/10/2016	0000111464	SONNY KING	85.00
11/10/2016	0000114479	SOONER WHOLESALE FLORIST INC	92.28
11/10/2016	0000113669	SPIRIT MONKEY, LLC	415.00
11/10/2016	0000006648	SPRADLING,TREVOR L	76.50
11/10/2016	0000105107	STEVEN PAUL COHEN	173.76
11/10/2016	0000000393	STICH,DEBORAH J	34.00
11/10/2016	0000009474	STIDGER,KADIE B	359.20
11/10/2016	0000006340	STONE,TERESA G	198.48
11/10/2016	0000003472	STRILEY,TRACY D	15.00
11/10/2016	0000003964	SULLIVAN,DEANNA R	174.80
11/10/2016	0000018118	SUMMERS,MEGAN RACHELLE	800.00
11/10/2016	0000104224	SUMMIT TRUCK GROUP	1,200.50
11/10/2016	0000104136	TARPLEY MUSIC COMPANY	2,597.31
11/10/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	500.00
11/10/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	1,541.80
11/10/2016	0000112060	TASCOSA HIGH SCHOOL BOOSTER CLUB, INC	250.00
11/10/2016	0000104052	TASCOSA OFFICE MACHINES	42,131.83
11/10/2016	0000114468	TASCOSA REBEL TRACK BOOSTER CLUB	250.00
11/10/2016	0000114383	TELADOC, INC	3,967.95



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2016	0000114142	TENNIS OUTLET, INC.	1,139.00
11/10/2016	0000104073	TEX-MEX SUPPLY, INC.	2,900.38
11/10/2016	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,000.00
11/10/2016	0000108235	TEXAS DEPARTMENT OF STATE HEALTH SER	536.00
11/10/2016	0000104088	TEXAS DEPT OF HEALTH	1,082.00
11/10/2016	0000104088	TEXAS DEPT OF HEALTH	773.00
11/10/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	16,517.45
11/10/2016	0000104124	TEXAS TECH UNIVERSITY	235.00
11/10/2016	0000100535	THE FLIPPEN GROUP LLC	8,482.25
11/10/2016	0000105779	THE HON COMPANY	809.00
11/10/2016	0000100181	THE MARKERBOARD PEOPLE	1,931.82
11/10/2016	0000008101	THIESSEN,BRADLEY K	28.90
11/10/2016	0000114529	THINKMAP, INC.	5,925.00
11/10/2016	0000001286	THOMAS,JACQUELINE M	86.50
11/10/2016	0000008317	THURMAN,SHONDRA D	98.50
11/10/2016	0000113589	TIM COCHRAN TENNIS	162.00
11/10/2016	0000113948	TOM WALTERS INC.	3,240.00
11/10/2016	0000109885	TONY ALLEN	138.88
11/10/2016	0000108819	TOOT N TOTUM FOOD STORES, LLC	178.38
11/10/2016	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	1,361.09
11/10/2016	0000112287	TRENT ADDISON ONEAL	95.00
11/10/2016	0000001966	TREVINO,BERTHA	127.36
11/10/2016	0000000463	TREVINO,CINDI D	905.90
11/10/2016	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	17,108.00
11/10/2016	0000002721	TURNER,SIDNEY R	104.00
11/10/2016	0000109766	U.S. MATH RECOVERY COUNCIL	13,469.50
11/10/2016	0000009215	UFFORD,KEVIN JOHN	109.35
11/10/2016	0000108850	ULINE	129.87
11/10/2016	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	24,193.95
11/10/2016	0000104159	US GAMES	690.17
11/10/2016	0000113491	V.P. IMAGING, INC.	187.50
11/10/2016	0000102341	VALENCIA MUNIZ	310.00
11/10/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	661.33
11/10/2016	0000013161	VARELA,DIANA IVETH	72.00
11/10/2016	0000104928	VARSITY SPIRIT FASHION	2,853.25
11/10/2016	0000011706	VENCES,ANGIE KAY	168.00
11/10/2016	0000100873	VERITIV OPERATING COMPANY	896.25
11/10/2016	0000107858	VERIZON WIRELESS SERVICES LLC	1,216.94
11/10/2016	0000001950	VILLALPANDO,JENNIFER M	185.60
11/10/2016	0000003787	VILLARREAL,TAMMIE	39.98
11/10/2016	0000002415	VINCENT,DAVID R	801.40
11/10/2016	0000108553	VISION SERVICE PLAN	114.32
11/10/2016	0000114106	VRC BUILDERS, LLC	12,381.76
11/10/2016	0000105888	WAGNER SUPPLY COMPANY	4,322.52
11/10/2016	0000011286	WAGNER,LORRAINE	107.20
11/10/2016	0000017219	WAGNER,TREVER D	128.00
11/10/2016	0000010280	WALDEN,SKYLER L	283.50



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2016	0000013385	WALKER,LATITIA GAYLE	106.40
11/10/2016	0000002698	WALSH,LISA D	59.71
11/10/2016	0000100496	WAYNE BERNIER	50.00
11/10/2016	0000001229	WEBSTER,MARK W	283.50
11/10/2016	0000001628	WELBORN,BRIAN H	22.90
11/10/2016	0000100271	WEST COAST PUBLISHING	533.50
11/10/2016	0000102508	WEST INTERACTIVE SERVICES CORPORATIO	85,375.00
11/10/2016	0000104218	WEST MUSIC	587.33
11/10/2016	0000010195	WEST,DANA RANEE	695.38
11/10/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	505.56
11/10/2016	0000104203	WESTERN PSYCHOLOGICAL SERVICES	2,194.50
11/10/2016	0000109568	WESTEX DOCUMENT, INC.	1,035.00
11/10/2016	0000004095	WHITE,LISA A	154.66
11/10/2016	0000002828	WHITE,MARKA L	181.60
11/10/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	227.00
11/10/2016	0000001013	WHITTEN,WILLIAM S	209.80
11/10/2016	0000001864	WIECK,DENISE D	48.50
11/10/2016	0000014326	WILKERSON,JENNIFER DIANE	169.00
11/10/2016	0000104544	WILLIAM CLARK PYLANT	50.00
11/10/2016	0000113727	WILLIAM STEVEN ROPER	60.00
11/10/2016	0000103631	WILLIAM V MACGILL AND CO	251.12
11/10/2016	0000110787	WINDOW ON A WIDER WORLD	115.00
11/10/2016	0000103505	WINSUPPLY OF AMARILLO	4,186.23
11/10/2016	0000003174	WITT,AARON M	116.21
11/10/2016	0000007546	WORSHAM,LAURA J	37.50
11/10/2016	0000104204	WT SERVICES, INC.	969.76
11/10/2016	0000104262	XEROX CORPORATION	11,216.98
11/10/2016	0000104267	ZIP PRINT	1,121.00
11/17/2016	0000114559	ANDY COPELAND	165.00
11/17/2016	0000104594	ANDY THORNE	115.00
11/17/2016	0000000880	ARELLANO,MARY ANN	523.20
11/17/2016	0000104435	ASA HOWARD	65.00
11/17/2016	0000103306	ATMOS ENERGY	98.31
11/17/2016	0000011675	BACH,ANITA RONAY BRYAN	167.00
11/17/2016	0000001572	BAILEY,RICHARD E	164.16
11/17/2016	0000008774	BARBER,KRISTI G	900.43
11/17/2016	0000004233	BARKER,JANICE L	419.63
11/17/2016	0000009693	BARTON,BLAKE A	806.31
11/17/2016	0000002656	BASKETT,KATHLEEN	647.50
11/17/2016	0000002803	BENTLEY,KIMBERLY A	106.32
11/17/2016	0000001621	BISHOP,DAVID L	201.96
11/17/2016	0000003190	BLACKSTEN,MARK J	58.40
11/17/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,029,537.41
11/17/2016	0000012516	BONNER,LACIE L	69.28
11/17/2016	0000000705	BORGER,CALLIE L	190.82
11/17/2016	0000002075	BRAGG,CAROLYN A	119.20
11/17/2016	0000114566	BRIAN WIGGINS	125.00



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/17/2016	000002548	BRYANT,TIMOTHY L	848.56
11/17/2016	0000001203	BUCHENAU,PATRICIA RILEY	976.54
11/17/2016	0000000460	BURK,CARROLL G	32.64
11/17/2016	0000014641	BURROW,ELLIOT EUGENE	151.20
11/17/2016	0000008029	BUSTOZ,PAULA S	158.40
11/17/2016	0000113857	CALEB SANDERSON	200.00
11/17/2016	0000002960	CANNON,GINGER A	506.70
11/17/2016	0000002544	CARLILE,ROBIN L	194.00
11/17/2016	0000017112	CARNERO,MELISSA	91.15
11/17/2016	0000001580	CARR,DEBRA L	260.00
11/17/2016	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	68.00
11/17/2016	0000010087	CHANDLER,COLBY TYLER	560.00
11/17/2016	0000008159	CHAPMAN,SANDY R	9.78
11/17/2016	0000008289	CHAPMAN,WHITNEY B	264.00
11/17/2016	0000007919	CHAVEZ,BRENDA G	115.99
11/17/2016	0000114560	CHRISTOPHER GALLARNEAU	165.00
11/17/2016	0000101779	CHRISTOPHER SHEFFIELD	280.00
11/17/2016	0000001183	CIELENCKI,CAYLA C	1,619.48
11/17/2016	0000103133	CITY OF AMARILLO	148.38
11/17/2016	0000001637	CLARK,MELISSA	80.00
11/17/2016	0000013688	COFFMAN,CHRISTY MAE	249.00
11/17/2016	0000011238	COKER,LINDA	92.00
11/17/2016	0000014283	COLLINS,ALEX BRUCE	9.72
11/17/2016	0000016290	COLLINS,BECKY LYN	230.00
11/17/2016	0000011551	COOPER,KATHERINE HOTMANN	88.79
11/17/2016	0000017541	CORDOVA,JADE ROSE	1,000.00
11/17/2016	0000009624	COX,ERNEST J	105.73
11/17/2016	0000017762	COX,JORDAN BETH	47.70
11/17/2016	0000114111	CRAIG COTHRIN	180.00
11/17/2016	0000101876	CRAIG PUTNAM	60.00
11/17/2016	0000017056	CRINELLA,ANTHONY LOUIS	139.20
11/17/2016	0000013819	CRINELLA,DANIELLE DIANE	738.40
11/17/2016	0000002377	CURTIS,STACEY	124.64
11/17/2016	0000114565	DAN WROE	125.00
11/17/2016	0000104418	DAVID HAGLER	240.00
11/17/2016	0000000100	DAVIDSON,DEBRA K	29.66
11/17/2016	0000000859	DAVIS,AMONDA M	136.00
11/17/2016	0000018348	DAY,TRISTYN SCOTT JULIAN	46.71
11/17/2016	0000002200	DEOTTE,JOHN	315.00
11/17/2016	0000003530	DETTEN,ELAINE T	413.50
11/17/2016	0000006533	DICKENSON,NANCY A	45.87
11/17/2016	0000006537	DODSON,ELIZABETH E	275.50
11/17/2016	0000113785	DONNIE HICKS	165.00
11/17/2016	0000114561	DONNIE WHITE	150.00
11/17/2016	0000002697	EAVES,PATTISUE	180.20
11/17/2016	0000113943	EDTECH TEAM, INC.	279.00
11/17/2016	0000105108	EDWARD DOWD	165.00



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/17/2016	0000114532	ENRIQUE GONZALEZ	180.00
11/17/2016	0000102397	ENRIQUE VALDEZ	150.00
11/17/2016	0000013423	ESCOE,SARA WYLIE	306.83
11/17/2016	0000114455	FABIOLA GAJARDO	100.00
11/17/2016	0000000484	FELTON,MELINDA B	83.70
11/17/2016	0000013517	FINCHER,CONSTANCE HAGUE	144.80
11/17/2016	0000002927	FLIPPO,NOVELYN M	34.18
11/17/2016	0000011242	FROST,MARGARET	237.00
11/17/2016	0000003638	FUNK,ADAM D	139.54
11/17/2016	0000003455	GABEL,TRACI C	574.00
11/17/2016	0000002273	GALT,BRIA P	34.00
11/17/2016	0000004710	GARST,THOMAS D	387.50
11/17/2016	0000104618	GARY D WHITELEY	130.00
11/17/2016	0000104331	GERARDO BRIBIESCA	100.00
11/17/2016	0000015283	GIBSON,DAVID F	35.00
11/17/2016	0000017633	GOUDY,KAYCEE CATHERINE	47.70
11/17/2016	0000003442	GREEN,EUNICE	101.84
11/17/2016	0000109973	GREGORY L. SEAY	165.00
11/17/2016	0000004065	GRIFFIN,SHERYL W	126.60
11/17/2016	0000015105	GRIFFITH,WHITNEY ANN	107.51
11/17/2016	0000011130	GRIMLAND,FRANCES M	164.80
11/17/2016	0000003259	GROOMER,TORIE L	558.85
11/17/2016	0000010578	GROOMS,KRISTI M	39.62
11/17/2016	0000000499	GUZMAN,ROSA L	1,000.00
11/17/2016	0000000447	HADEN,REBECCA L	856.36
11/17/2016	0000014406	HAMBY,TERESA ELIZABETH	73.57
11/17/2016	0000009235	HAMMETT,LESLIE ANN	291.44
11/17/2016	0000012466	HAUSEN,BENJAMIN JOE	905.00
11/17/2016	0000001200	HAWKINS,SONIA L	74.40
11/17/2016	0000011245	HELVEY,FRANK L	57.50
11/17/2016	0000017852	HENDERSHOTT,JACOB WESLEY	47.70
11/17/2016	0000003274	HENDERSON,KAREN K	108.00
11/17/2016	0000004807	HENLY,CANDACE T	15.99
11/17/2016	0000004266	HENRY,DOROTHY JO	7.02
11/17/2016	0000017136	HERNANDEZ,ASHLEY NICHOLE	38.61
11/17/2016	0000013940	HERNANDEZ,MARIO MATTHEW	296.09
11/17/2016	0000007583	HEZEKIAH,DEBRA J	204.90
11/17/2016	0000004223	HIGLEY,CHARLES S	44.00
11/17/2016	0000001484	HILL,JULIE BETH	157.60
11/17/2016	0000011251	HILLIARD,NORMA L	68.80
11/17/2016	0000017268	HOLLAND,QUENTINA RENAE	20.00
11/17/2016	0000011564	HOPPE,KELLY MICHELLE	210.81
11/17/2016	0000008432	HOPPER,LYNDALL S	73.70
11/17/2016	0000002786	HUMPHREY,JILL L	143.37
11/17/2016	0000001063	HUNNICUTT,ALAN L	208.74
11/17/2016	0000014976	INNOCENTI,MARIE FRANCES	64.00
11/17/2016	0000109952	JACKYE BARBER	105.00



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/17/2016	0000114121	JACOB RICHBURG	165.00
11/17/2016	0000017269	JAMESON,SHARON FAY	23.90
11/17/2016	0000106755	JAREMIE PENNS	165.00
11/17/2016	0000103034	JARROD ROBERTSON	200.00
11/17/2016	0000114137	JASMINE SIMS	149.40
11/17/2016	0000113670	JEFFERY GONZALEZ	65.00
11/17/2016	0000104407	JEROME GODFREY	240.00
11/17/2016	0000114564	JOHN C RINEY	289.74
11/17/2016	0000003180	JOHNSON,SUZANNE M	234.79
11/17/2016	0000016298	JOHNSON,TERESA FRANCES	43.50
11/17/2016	0000016987	JONES,AUDREY ELIZABETH	62.05
11/17/2016	0000113475	JOSEPH A LOPEZ	100.00
11/17/2016	0000112779	JUSTIN O'REAR	165.00
11/17/2016	0000114567	KAMELA OLGUIN	158.00
11/17/2016	0000102560	KELLY BAGGETT	80.00
11/17/2016	0000006434	KENNEDY,SHAWN T	60.50
11/17/2016	0000003720	KEPLINGER,KEITHA L	68.00
11/17/2016	0000013366	KERNS,CASSIE RENNAYE	73.60
11/17/2016	0000114124	KILEY GOLDSTON	115.00
11/17/2016	0000005256	KINCAID,TAMMY K	22.52
11/17/2016	0000000339	KITCHEN,GERALDINE C	88.16
11/17/2016	0000009209	KRIEGER,AMY K	382.12
11/17/2016	0000007779	LACY, TIFFANY NICOLE	161.60
11/17/2016	0000110806	LATUNYA FORD	115.00
11/17/2016	0000011853	LEE,MELLANIE REA	687.51
11/17/2016	0000006013	LEGLER,JERI ROBINSON	466.00
11/17/2016	0000009205	LINDEGREN,STEPHANIE L	580.00
11/17/2016	0000002397	LLOYD,JONATHAN A	309.10
11/17/2016	0000006860	LOEWENSTERN,MELANIE C	65.00
11/17/2016	0000012671	LOFTIS,MARQUES EUGENE	92.00
11/17/2016	0000001853	LOOMIS,DOUGLAS D	905.53
11/17/2016	0000012647	MANSKE,SANDRA J	203.00
11/17/2016	0000110766	MATT JOHNSON	100.00
11/17/2016	0000005911	MAYS,BRITTNEY M	676.54
11/17/2016	0000017632	MCMINN,RANDY LEE	700.80
11/17/2016	0000001330	MEDLING,BETTY J	825.00
11/17/2016	0000101285	MIKE MARTINEZ	100.00
11/17/2016	0000002989	MINCHEW,DANA E	134.77
11/17/2016	0000004543	MONTES,PETRA G	11.72
11/17/2016	0000001931	MOORE,ANNE R	142.40
11/17/2016	0000006893	MOORE,CAM H	126.00
11/17/2016	0000013339	MORRISON,KELLY RAE	1,010.18
11/17/2016	0000000729	MOTT,CHERYL R	154.00
11/17/2016	0000017865	MYINT,MAY OHNMAR	47.70
11/17/2016	0000112595	NICHOLAS ANDREW HELTON	165.00
11/17/2016	0000015322	NISWONGER,ARGELIA	78.40
11/17/2016	0000007436	ORTIZ,GENEVIEVE	19.54



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/17/2016	0000016119	OXFORD,LINDSEY LANE	202.20
11/17/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	66.60
11/17/2016	0000101613	PAUL G ORTEGA	105.00
11/17/2016	0000003885	PHILLIPS,KEVIN L	325.57
11/17/2016	0000000623	PILLION,JASON T	218.70
11/17/2016	0000005583	PINKHAM,JOHN A	119.20
11/17/2016	0000003537	POTTS,JOANN C	142.40
11/17/2016	0000006366	POWELL,WANDA E	23.70
11/17/2016	0000004905	PRESTON,WENDY R	443.85
11/17/2016	0000001922	PROFFER,PAULA T	102.24
11/17/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	630.00
11/17/2016	0000001821	RAGON,ELIZABETH	129.06
11/17/2016	0000001249	RAMOS,LAURA A	101.09
11/17/2016	0000100711	RAY MARTIN	165.00
11/17/2016	0000017868	REEH,LARISSA TONDER	47.70
11/17/2016	0000110877	RICHARD MCDANIEL	277.59
11/17/2016	0000003409	RICKSTREW,JUDY L	373.50
11/17/2016	0000114563	RICKY GUY	115.00
11/17/2016	0000002779	RITTER,CHRISTINA A	324.34
11/17/2016	0000002413	RITTER,ROBBIE M	162.40
11/17/2016	0000100062	ROBERT WEST	200.00
11/17/2016	0000113056	ROBERTO CARLOS CISNEROS	200.00
11/17/2016	0000006241	ROBINSON,LINDY G	209.00
11/17/2016	0000100045	RODGER GRADY	65.00
11/17/2016	0000100054	RODNEY BETTS	65.00
11/17/2016	0000112523	RODNEY MCLAIN	125.00
11/17/2016	0000003074	ROLLER,JEFF D	62.20
11/17/2016	0000004133	ROMERO,CLARISSA A	68.00
11/17/2016	0000002390	ROSE,BETHANY L	243.06
11/17/2016	0000104608	SAM WANDS	265.00
11/17/2016	0000113904	SANDRA WEATHERMAN	260.82
11/17/2016	0000002367	SCHOOLER,MELISSA C	107.12
11/17/2016	0000107347	SETH MOORE	360.00
11/17/2016	0000108291	SHARON CAMPBELL	65.00
11/17/2016	0000112524	SHAWN CURTIS RASBERRY	510.56
11/17/2016	0000011277	SHELLBERG,ALICE	912.92
11/17/2016	0000003308	SHINALL,LAUREN E	23.22
11/17/2016	0000004216	SISNEROS,AUGUSTINA	74.44
11/17/2016	0000006051	SMITH,KAREN A	1,500.00
11/17/2016	0000000464	SMITH,KAREN D	64.00
11/17/2016	0000015106	SNIDER,JONATHAN E	729.00
11/17/2016	0000002345	SORELLE,LAURA JANET	96.90
11/17/2016	0000001944	STAHL,AMY E	121.60
11/17/2016	0000014091	STAVENHAGEN,CHANCIE L	45.18
11/17/2016	0000001531	STEEN,JERRY M	124.80
11/17/2016	0000004674	STEPHENS,MIKALA F	125.40
11/17/2016	0000005607	STIDHAM,JENNIFER J	233.50



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/17/2016	0000011996	STOCKTON, TIFFANY D	618.12
11/17/2016	0000003202	STOKES, KIRK D	40.30
11/17/2016	0000000173	STONE, KATHLEEN S	907.50
11/17/2016	0000008588	TARR, ROBIN M	13.99
11/17/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	510.00
11/17/2016	0000112579	TERRANCE EARL STEWART	230.00
11/17/2016	0000112560	TERRY MICHAEL MOORE	60.00
11/17/2016	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	836.00
11/17/2016	0000008101	THIESSEN, BRADLEY K	21.80
11/17/2016	0000114558	THOMAS RAY YOUNG II	165.00
11/17/2016	SINGLE	THOMAS SOLLEY	28.42
11/17/2016	0000001297	TONN, WAYNE E	101.84
11/17/2016	0000005760	TOUCHSTONE, SHELIA K	177.60
11/17/2016	0000017149	TROWBRIDGE, DONNA JUNE	215.50
11/17/2016	0000002415	VINCENT, DAVID R	1,200.79
11/17/2016	0000011286	WAGNER, LORRAINE	107.20
11/17/2016	0000010280	WALDEN, SKYLER L	297.07
11/17/2016	0000003055	WALKER, WADE D	65.79
11/17/2016	0000009232	WATSON, SYBIL ANNE	89.90
11/17/2016	0000012575	WEAVER, JENNIFER ANN	126.40
11/17/2016	0000004930	WEBB, TIFFANY MICHELLE	668.45
11/17/2016	0000001229	WEBSTER, MARK W	1,369.47
11/17/2016	0000003797	WHITLOW, SANDRA H	1,540.00
11/17/2016	0000002293	WILHELM, SHARON C	403.26
11/17/2016	0000006380	WILLIAMS, GEORGE RUIZ	349.50
11/17/2016	0000002398	WILLIAMS, KERRI L	201.00
11/17/2016	0000004035	WOODRUFF, LORI S	72.66
11/17/2016	0000003341	ZAVALA, LUIS E	3,079.20
11/25/2016	0000103673	A & D BOOKSTORE AND SUPPLY	1,631.48
11/25/2016	0000103908	A-1 ROCKET INDUSTRIES, INC.	7,000.00
11/25/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,095.25
11/25/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	244.08
11/25/2016	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,026.90
11/25/2016	0000103106	AFFILIATED FOODS INC	263.51
11/25/2016	0000111414	AGILE SPORTS TECHNOLOGIES, INC.	999.00
11/25/2016	0000114076	ALGEBRA READINESS EDUCATORS LLC	65.00
11/25/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	2,235.00
11/25/2016	0000103200	ALLIED SUPPLY	812.62
11/25/2016	0000100143	AMARILLO AMBASSADOR 265, LLC	89.27
11/25/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	4,280.85
11/25/2016	0000109204	AMARILLO BASKETBALL OFFICIALS	50.00
11/25/2016	0000103259	AMARILLO CHAMBER OF COMMERCE	50.00
11/25/2016	0000101622	AMARILLO INTERPRETER SERVICE	551.25
11/25/2016	0000106179	AMARILLO QUALITY BLINDS	1,718.00
11/25/2016	0000106276	AMARILLO SANDBLAST, POWDERCOAT &	25.00
11/25/2016	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
11/25/2016	0000106443	AMERIPRIDE SERVICES, INC.	330.96



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/25/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	132.30
11/25/2016	0000100449	APEX TECHNICAL SERVICES, INC.	1,375.00
11/25/2016	0000114343	APPLE BUS COMPANY	440,939.03
11/25/2016	0000103966	APPLE INC	5,629.99
11/25/2016	0000108528	AQUAONE	1.50
11/25/2016	0000103306	ATMOS ENERGY	21,313.09
11/25/2016	0000108347	AUTHENTIC PROMOTIONS.COM	112.00
11/25/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	359.80
11/25/2016	0000112987	B&J WELDING SUPPLY LTD	1,320.96
11/25/2016	0000100191	BARNES & NOBLE BOOKSELLERS	16,273.97
11/25/2016	0000108135	BATTERIES PLUS	2,098.60
11/25/2016	0000104287	BAUDVILLE	887.27
11/25/2016	0000104408	BLICK ART MATERIALS	255.98
11/25/2016	0000104482	BOUND TO STAY BOUND BOOKS INC	3,443.39
11/25/2016	0000104272	BSN SPORTS INC.	15,717.52
11/25/2016	0000104637	BUCKS SPORTING GOODS	28,420.24
11/25/2016	0000108562	BUSHLAND MERCANTILE	114.45
11/25/2016	0000112026	BUSINESS MUSIC, INC.	448.00
11/25/2016	0000107335	CAPROCK WRESTLING BOOSTER CLUB	250.00
11/25/2016	0000100693	CAPSTONE PRESS, INC	1,045.00
11/25/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	76.51
11/25/2016	0000113391	CATNIP'S WORD WALLS	199.00
11/25/2016	0000101005	CDW GOVERNMENT, INC.	85,620.01
11/25/2016	0000104143	CENVEO	548.22
11/25/2016	0000105730	CEREBELLUM CORP.	282.16
11/25/2016	0000108780	CHILDREN'S PLUS, INC.	289.67
11/25/2016	0000113751	CHRISTOPHER M HONEA	480.00
11/25/2016	0000103130	CIRCLE N APPLIANCE INC	1,475.00
11/25/2016	0000103133	CITY OF AMARILLO	201,062.82
11/25/2016	0000103267	CITY OF AMARILLO	3,120.31
11/25/2016	0000113747	CITY OF AMARILLO	13.50
11/25/2016	0000110544	CLAUDELLE WRIGHT	3,687.00
11/25/2016	0000103151	COCA COLA REFRESHMENTS	444.24
11/25/2016	0000113225	COMMUNITIES IN SCHOOLS	14,801.58
11/25/2016	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	4,500.00
11/25/2016	0000114272	COUSIN'S CONCERT ATTIRE	588.60
11/25/2016	0000106973	CROWN TROPHY	290.40
11/25/2016	0000103203	CURRICULUM ASSOCIATES	20.99
11/25/2016	0000103206	CUSTOM TROPHIES	135.00
11/25/2016	0000113060	CYNTHIA ANN BULLOCH	897.00
11/25/2016	0000114534	CYNTHIA B KRESS	134.00
11/25/2016	0000100294	D & H DISTRIBUTING	176.40
11/25/2016	0000103220	DAVIDSON OIL	34,429.46
11/25/2016	0000114481	DAVIS DEMOGRAPHICS AND PLANNING, INC.	9,950.00
11/25/2016	0000113369	DAWN SIGN PRESS	60.65
11/25/2016	0000112059	DEARBORN NATIONAL	83,262.61
11/25/2016	0000100828	DELL MARKETING, L P	68,082.02



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/25/2016	0000103227	DEMCO, INC.	771.76
11/25/2016	0000100843	DIAMOND BUSINESS SERVICES INC	700.00
11/25/2016	0000102586	DOCUMENT SHREDDING & STORAGE	299.00
11/25/2016	0000111476	DOYLE CORDER	500.00
11/25/2016	0000103260	DYESS PETERSON TESTING	9,216.75
11/25/2016	0000101188	EAI EDUCATION	228.78
11/25/2016	0000105306	EDMENTUM	2,100.00
11/25/2016	0000105388	EDUCATION DEVELOPMENT CENTER, INC	5,278.67
11/25/2016	0000102136	EDUCATION RESOURCE GROUP	34,680.00
11/25/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	836.13
11/25/2016	0000103310	ENTERPRISE RENT-A-CAR	4,171.27
11/25/2016	0000100222	EPS/LITERACY & INTERVENTION	147.96
11/25/2016	0000103295	ETA HAND2MIND	30.70
11/25/2016	0000114349	ETS (EDUCATIONAL TESTING SERVICE)	150.00
11/25/2016	0000114571	FAIRLY CONSULTING GROUP, LLC	2,565.00
11/25/2016	0000102903	FISH PROS	261.84
11/25/2016	0000103340	FISHER SCIENTIFIC COMPANY	718.28
11/25/2016	0000114178	FIX IN A ZIP LLC	238.00
11/25/2016	0000103344	FLINN SCIENTIFIC INC	961.04
11/25/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	4,665.69
11/25/2016	0000100874	FORDE FERRIER	200.00
11/25/2016	0000109150	G & K SERVICES	1,514.24
11/25/2016	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
11/25/2016	0000103366	GALLS	506.39
11/25/2016	0000101935	GANDER EDUCATIONAL PUBLISHING	489.45
11/25/2016	0000114308	GARY M DENNIS	375.48
11/25/2016	0000103730	GOLF HEADQUARTERS	625.00
11/25/2016	0000103405	GRAINGER	1,580.13
11/25/2016	0000103408	GRAYBAR	1,744.41
11/25/2016	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	8,162.60
11/25/2016	0000114338	GROOVY POP	4,297.50
11/25/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	1,914.00
11/25/2016	0000103441	HAWKINS TRAILER	163.41
11/25/2016	0000103452	HEINEMANN	25.00
11/25/2016	0000103455	HERFF JONES INC	19.43
11/25/2016	0000103481	HOUGHTON MIFFLIN HARCOURT	3,379.96
11/25/2016	0000103504	INDECO SALES	2,337.87
11/25/2016	0000109300	INTERQUEST DETECTION CANINES OF NW TI	2,250.00
11/25/2016	0000112846	ISTATION	12,406.34
11/25/2016	0000101125	J & E WHOLESALE FLORAL CO INC	859.49
11/25/2016	0000103679	J LEE MILLIGAN INC	249.20
11/25/2016	0000109589	J TAYLOR EDUCATION	4,500.00
11/25/2016	0000103798	J W PEPPER AND SON INC	2,319.29
11/25/2016	0000110986	JAMES GARDNER	500.00
11/25/2016	0000113757	JERIMIAH MONTGOMERY	600.00
11/25/2016	0000103589	LAKESHORE LEARNING MATERIALS	3,207.75
11/25/2016	0000111502	LANGUAGE LINE SERVICES, INC	443.82



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/25/2016	0000110287	LD PRODUCTS	2,069.69
11/25/2016	0000101756	LEARNING A-Z	99.95
11/25/2016	0000100880	LEXIA LEARNING SYSTEMS, INC.	504.00
11/25/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	151.00
11/25/2016	0000100495	LONE STAR LEARNING	69.99
11/25/2016	0000100386	LUNCH MONY INC. - AMARILLO	45.64
11/25/2016	0000108335	M & A TECHNOLOGY	5,292.30
11/25/2016	0000102257	MAKE MUSIC! INC	414.85
11/25/2016	0000103641	MARSH ELECTRIC	4,479.37
11/25/2016	0000103799	MASTERY EDUCATION	1,500.00
11/25/2016	0000114522	MATH GPS, LLC	1,540.00
11/25/2016	0000108763	MISTY PARR	4,460.00
11/25/2016	0000106412	MITINET INC.	7,287.50
11/25/2016	0000103684	MODERN SCHOOL SUPPLY	182.55
11/25/2016	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	17,812.50
11/25/2016	0000110840	MORRIS PUBLISHING GROUP	233.52
11/25/2016	0000109599	NAPA AUTO PARTS	293.99
11/25/2016	0000103701	NASCO	555.87
11/25/2016	0000101454	NCS PEARSON, INC.	254.40
11/25/2016	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
11/25/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	16,225.56
11/25/2016	0000100330	OLD PAL CORPORATION	125.00
11/25/2016	0000105946	ORACLE AMERICA, INC.	880.00
11/25/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	505.56
11/25/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	250.00
11/25/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	796.12
11/25/2016	0000103786	PAPERCLIP MEDIA, INC	2,170.80
11/25/2016	0000103834	PEARSON EDUCATION	113.28
11/25/2016	0000110609	PEDIATRIC OPHTHALMOLOGY OF THE PANH/	18.00
11/25/2016	0000101460	PERIPOLE, INC.	377.69
11/25/2016	0000103457	PERMA-BOUND	1,536.43
11/25/2016	0000103808	PITSCO, INC.	1,849.64
11/25/2016	0000101618	PLAINECELLO INC	40.00
11/25/2016	0000102017	POCKET NURSE, INC.	2,827.85
11/25/2016	0000101412	PPG ARCHITECTURAL FINISHES	1,857.26
11/25/2016	0000100341	PRECISION BUSINESS MACHINES INC.	1,497.25
11/25/2016	0000109598	PTM DOCUMENTS INC.	350.00
11/25/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,337.44
11/25/2016	0000103855	PUBLIC STEEL INC	4,192.76
11/25/2016	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	326.72
11/25/2016	0000101690	READING HELPER, INC.	102.00
11/25/2016	0000103337	REALLY GOOD STUFF INC	474.71
11/25/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,291.67
11/25/2016	0000103895	RESOURCES FOR READING	54.85
11/25/2016	0000113768	RICHARD E EDWARDS	130.00
11/25/2016	0000113639	RICKIE L DANIELS	490.38
11/25/2016	0000113068	ROBERT D RUBIO	200.00



Amarillo ISD November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/25/2016	0000103905	ROCHESTER ARMORED CAR CO INC	11,086.66
11/25/2016	0000110891	RR DONNELLEY	2,225.85
11/25/2016	0000103868	RSM BUILDERS SUPPLY INC	832.00
11/25/2016	0000112602	RUGBY ARCHITECTURAL BUILDING PRODUC	1,062.71
11/25/2016	0000108640	SAFETY-KLEEN	225.00
11/25/2016	0000103939	SCHOLASTIC INC	1,021.55
11/25/2016	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,189.00
11/25/2016	0000100831	SCHOOL NURSE SUPPLY INC	120.91
11/25/2016	0000103945	SCHOOL SPECIALTY INC.	6,327.59
11/25/2016	0000103957	SCOTTCO SERVICE CO INC	1,136.75
11/25/2016	0000103959	SEALE-AMERSON LUMBER	785.25
11/25/2016	0000110594	SHEARER SUPPLY, INC	513.96
11/25/2016	0000109313	SHERWIN COX GOLF SHOP, INC.	1,190.00
11/25/2016	0000103841	SKTR INC.	2,955.52
11/25/2016	0000109852	SOLARWINDS	917.50
11/25/2016	0000114479	SOONER WHOLESALE FLORIST INC	245.64
11/25/2016	0000104000	SOUTHWEST SALES PROMOTION	600.87
11/25/2016	0000113669	SPIRIT MONKEY, LLC	300.00
11/25/2016	0000111135	STARFALL EDUCATION	270.00
11/25/2016	0000114077	STEPHEN RODRIGUEZ	600.00
11/25/2016	0000111968	STEVEN BOHAM	50.00
11/25/2016	0000104035	SUPER DUPER PUBLICATIONS	354.35
11/25/2016	0000105610	SYNTHETICS R US	1,800.00
11/25/2016	0000114540	TAMMY SUMMERSGILL	250.00
11/25/2016	0000107017	TASCOSA BAND & ORCHESTRA PARENTS AS	500.00
11/25/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
11/25/2016	0000104052	TASCOSA OFFICE MACHINES	3,705.65
11/25/2016	0000112679	TEACHER SYNERGY LLC	252.99
11/25/2016	0000114383	TELADOC, INC	7,829.85
11/25/2016	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	8,732.12
11/25/2016	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	19.68
11/25/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	331.00
11/25/2016	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	1,170.00
11/25/2016	0000101218	THE GREAT ARMADILLO PRINTING CO.	1,005.50
11/25/2016	0000105779	THE HON COMPANY	3,044.44
11/25/2016	0000103969	THE SHIRT FACTORY	988.15
11/25/2016	0000109883	THOMAS REDI-MIX CO, INC.	585.00
11/25/2016	0000113589	TIM COCHRAN TENNIS	4,979.33
11/25/2016	0000113484	TRANE U.S. INC.	257.54
11/25/2016	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	23,312.00
11/25/2016	0000103127	TURN CENTER	57,582.02
11/25/2016	0000113559	UNITED LABORATORIES INC	280.80
11/25/2016	0000104167	UNITED PARCEL SERVICE	126.54
11/25/2016	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
11/25/2016	0000110621	VIRGINIA A DOWD	66.00
11/25/2016	0000108553	VISION SERVICE PLAN	55,044.99
11/25/2016	0000114106	VRC BUILDERS, LLC	10,413.85



Amarillo ISD
November 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
11/25/2016	0000105888	WAGNER SUPPLY COMPANY	65,691.22
11/25/2016	0000114538	WARREN INSTRUCTIONAL NETWORK	378.00
11/25/2016	0000102508	WEST INTERACTIVE SERVICES CORPORATIO	1,373.40
11/25/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	1,368.86
11/25/2016	0000109568	WESTEX DOCUMENT, INC.	640.00
11/25/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	337.00
11/25/2016	0000103505	WINSUPPLY OF AMARILLO	1,711.58
11/25/2016	0000102846	WRANGLER PUMPING COMPANY	5,800.00
11/25/2016	0000104204	WT SERVICES, INC.	195.00
11/25/2016	0000104005	XCEL ENERGY	255,268.21
11/25/2016	0000104267	ZIP PRINT	112.75