



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/11/2018	000009325	ACOSTA,JEANA KAY	73.60
1/11/2018	0000114098	ADAM GUTIERREZ	97.00
1/11/2018	0000114012	ALEX MA AND THE UNIV. OF TEXAS @ AUSTIN	550.00
1/11/2018	000009300	ALFARO,ISMAEL	40.00
1/11/2018	0000000164	ALLEN,GREGORY L	59.10
1/11/2018	0000003463	ALTMAN,CHRIS A	60.16
1/11/2018	0000102848	AMA TECHTEL COMM-AMA	23,155.88
1/11/2018	0000008741	ANDERSON,LORI M	287.10
1/11/2018	0000003652	ANDERSON,MARK S	504.20
1/11/2018	0000114888	ANGELICA SOLIS	268.25
1/11/2018	0000007266	ANTHONY,CHRISTY L	56.00
1/11/2018	0000008075	ARGANBRIGHT,BELINDA MICHELLE	100.00
1/11/2018	0000000548	ARIAS,JOE J	1,276.00
1/11/2018	0000012601	ARMSTRONG,MICHAEL SCOTT	566.80
1/11/2018	0000114227	ARTHUR J GALLAGHER RISK MANAGEMENT	1,856,241.02
1/11/2018	0000009638	ASHLOCK,REAGAN L	91.04
1/11/2018	0000106976	AT&T	13,217.37
1/11/2018	0000103306	ATMOS ENERGY	54.45
1/11/2018	0000006915	BACA,MARIA LORENA	124.50
1/11/2018	0000000127	BAKER,DEBORAH E	117.36
1/11/2018	0000009386	BARBARO,NEIL CHARLES	45.00
1/11/2018	0000001607	BARKER,SHEILA KAE	375.41
1/11/2018	0000006115	BARNES,SANDRA K	6.47
1/11/2018	0000012130	BARNES,STACEY MARIE	238.00
1/11/2018	0000004049	BARRETT,JAY LANDON	171.20
1/11/2018	0000011092	BECKER,JANE	1,000.00
1/11/2018	0000002803	BENTLEY,KIMBERLY A	180.54
1/11/2018	0000017143	BERRY,MARY KATE	60.90
1/11/2018	0000112381	BILLY JENSEN	150.00
1/11/2018	0000003190	BLACKSTEN,MARK J	1,067.00
1/11/2018	0000004355	BLACKWELL,PAMELA	80.00
1/11/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	576,503.78
1/11/2018	0000004406	BOATRIGHT,PAMELA J	41.50
1/11/2018	0000010166	BOGGS-LOPEZ,MISTY MICHELE	40.13
1/11/2018	0000012516	BONNER,LACIE L	255.40
1/11/2018	0000001542	BOOK,AVA J	123.20
1/11/2018	0000000705	BORGER,CALLIE L	138.32
1/11/2018	0000014771	BOURQUIN,PAUL LYNN	61.15
1/11/2018	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	650.00
1/11/2018	0000003800	BOYD,LISA GAY	146.40
1/11/2018	0000001482	BOYDSTON,LISA R	737.14
1/11/2018	0000001535	BRADY,SHARON K	152.00
1/11/2018	0000004468	BRAZILLE,JACKIE A	18.63
1/11/2018	0000001246	BRITTEN,LISA K	354.55
1/11/2018	0000010910	BRUNET,KIMBERLYN M	73.60
1/11/2018	0000002548	BRYANT,TIMOTHY L	88.00
1/11/2018	0000004878	BUCKLEY,JUDITH M	61.50



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/11/2018	000003111	BURLESON,DEBORAH S	11.66
1/11/2018	000005206	CAMARGO,RAQUEL	169.86
1/11/2018	000002960	CANNON,GINGER A	256.75
1/11/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	145.04
1/11/2018	000000302	CARROLL,MICHAEL J	68.40
1/11/2018	0000001083	CARRUTH,DEE ANN	68.00
1/11/2018	0000107163	CEQUEL COMMUNICATIONS, LLC	90.58
1/11/2018	0000018128	CHANDLER,REBECCA JEANNE	86.99
1/11/2018	0000106729	CHRIS ERRINGTON	105.00
1/11/2018	0000101779	CHRISTOPHER SHEFFIELD	75.00
1/11/2018	0000001183	CIELENCKI,CAYLA C	187.50
1/11/2018	0000103133	CITY OF AMARILLO	136,053.17
1/11/2018	0000001637	CLARK,MELISSA	335.23
1/11/2018	0000003595	COBB,CHARLA L	67.50
1/11/2018	0000010290	COLE,FRANK CHAD	55.00
1/11/2018	0000007389	COLLINS,BRUCE D	171.20
1/11/2018	0000010817	CORONADO,SYLVIA	64.80
1/11/2018	0000001995	COTTEN,PAUL C	564.76
1/11/2018	0000017117	CRUMP IV,RODNEY BARTON	158.40
1/11/2018	0000008959	CRUZ,ANDREA VIVIAN	22.63
1/11/2018	0000009204	CRUZ,RICARDO	158.40
1/11/2018	0000009361	CULWELL,MEMRE BROOKE	91.43
1/11/2018	0000016259	DACHILLE,CAROLYN ANN	93.30
1/11/2018	0000018779	DANIEL,MONDA KAY	69.60
1/11/2018	0000000103	DAVIS,CLAIRE E	44.00
1/11/2018	0000016587	DELEON,ANDREA MARIE	40.88
1/11/2018	0000003663	DELGADO,SHARYN K	81.48
1/11/2018	0000002200	DEOTTE,JOHN	547.40
1/11/2018	0000008792	DEPUTY,LANORA K	54.00
1/11/2018	0000006533	DICKENSON,NANCY A	45.87
1/11/2018	0000012088	DJEBONHOL,ANNE BURTON	225.70
1/11/2018	0000017052	DOBROWOLSKY,KRISTINA NADIA	231.00
1/11/2018	0000002819	DOSHIER,SHAWNA K	90.00
1/11/2018	0000002697	EAVES,PATTISUE	176.00
1/11/2018	0000016218	EDWARDS,JEANA BROOKE	614.70
1/11/2018	0000002373	EITZEN,MARGARET S	153.60
1/11/2018	0000001047	ELLIOTT,JANET HOPPER	110.26
1/11/2018	0000003499	ENDRIZZI,TANYA D	92.13
1/11/2018	0000114532	ENRIQUE GONZALEZ	180.00
1/11/2018	0000015213	EPP,CONNER J	84.00
1/11/2018	0000002246	ESCAMILLA,ANGELENIA	108.00
1/11/2018	0000007772	ESCAMILLA,CHRISTINA NACOLE	12.78
1/11/2018	0000006489	ESCH,SUZANNE MICHELE	108.00
1/11/2018	0000001856	ESCOBEDO,KATHERYN L	172.80
1/11/2018	0000002143	ESPARZA,ANA B	522.00
1/11/2018	0000000600	FARNUM,MARY L	68.80
1/11/2018	0000000167	FEHR,KEVIN T	779.20



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/11/2018	0000015457	FINLEY,RHONDA GAE	404.00
1/11/2018	0000002016	FORD,KIMBERLY D	182.50
1/11/2018	0000016957	FOREHAND,DANA ANNETTE	98.39
1/11/2018	0000006583	FORREST,NIKKI D	227.38
1/11/2018	0000003284	FUNCK,VICKIE L	83.57
1/11/2018	0000003638	FUNK,ADAM D	78.70
1/11/2018	0000017272	GARCIA,MELISSA A	8.19
1/11/2018	0000002449	GARCIA,NANETTE L	5.50
1/11/2018	0000002300	GILL,LINDA C	78.00
1/11/2018	0000113328	GOLDEN SPREAD PEST CONTROL ASSOCIAT	120.00
1/11/2018	0000017083	GORRIE,DIANNE LOEHR	3.00
1/11/2018	0000105310	GOVERNMENT TREASURERS' ORGANIZATIO	150.00
1/11/2018	0000003259	GROOMER,TORIE L	262.04
1/11/2018	0000002699	GUGGEMOS,DOROTHY L	458.82
1/11/2018	0000009235	HAMMETT,LESLIE ANN	40.02
1/11/2018	0000013446	HAMRICK,BETHANY MAE	118.00
1/11/2018	0000000070	HANSEN,AMY J	89.60
1/11/2018	0000003188	HARRIS,RHEMA D	252.80
1/11/2018	0000001373	HAWKS,CYNTHIA M	96.48
1/11/2018	0000008340	HEAD,DAVID J	49.00
1/11/2018	0000017993	HEAGEN,JENNIFER	37.50
1/11/2018	0000114952	HECTOR M MENDOZA	141.00
1/11/2018	0000018836	HEFLEY,MIREILLE CAMILLE	166.40
1/11/2018	0000017041	HENDERSON,STEFFANIE ANN	63.24
1/11/2018	0000001418	HERBERT,DEBRA J	92.23
1/11/2018	0000004722	HERNANDEZ,CITLALLI X	283.20
1/11/2018	0000013966	HERNANDEZ,OLGA	30.44
1/11/2018	0000003743	HERNANDEZ,SYLVIA V	108.00
1/11/2018	0000000868	HILL,DARIA A	187.90
1/11/2018	0000001383	HILLBURN,BARBARA J	312.40
1/11/2018	0000010926	HISEL,LARRY DALE	46.50
1/11/2018	0000002623	HOLLAND,LISA CAROL	71.16
1/11/2018	0000018088	HOLLIS,TERI G	42.00
1/11/2018	0000017595	HOOVER,DARREL BRENT	518.10
1/11/2018	0000011544	HOPPE,TAKSIN A	605.61
1/11/2018	0000008432	HOPPER,LYNDALL S	321.50
1/11/2018	0000006976	HOWARD,JILL DIANE	260.00
1/11/2018	0000000773	HOYL,SUSAN M	167.96
1/11/2018	0000001227	HOYT,LESLIE D	52.50
1/11/2018	0000002365	HUDSON,BETH F	202.50
1/11/2018	0000008610	HURT,KATIE NICOLE	18.23
1/11/2018	0000005542	HURTT,ADRIENNE J	237.60
1/11/2018	0000017027	JALOMO,ANDREA MARIE	117.60
1/11/2018	0000114912	JAMES BREWSTER II	75.00
1/11/2018	0000001449	JAMISON,TONYA L	177.60
1/11/2018	0000103034	JARROD ROBERTSON	150.00
1/11/2018	0000114137	JASMINE SIMS	125.73



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/11/2018	0000104339	JOHN CALL	75.00
1/11/2018	0000114280	JOHN CHAPMAN	408.75
1/11/2018	0000014912	JOHNSON,JENNIFER KATHLEEN	73.60
1/11/2018	0000001643	JOHNSTON,CAMILLIA A	74.40
1/11/2018	0000110885	JONATHAN CRUM	75.00
1/11/2018	0000007482	JONES,JENNIFER ANNE	72.00
1/11/2018	0000011540	JONES,RICKI L	158.40
1/11/2018	0000114944	JORGE ALAMO	95.34
1/11/2018	0000114772	JOSE ORTIZ AND SIERRA NEVADA COLLEGE	550.00
1/11/2018	0000114826	JOSE RIVAS	360.00
1/11/2018	0000113475	JOSEPH A LOPEZ	150.00
1/11/2018	0000001463	KARIEM,BERNADETTE A	7.32
1/11/2018	SINGLE	KATHLEEN WHEELER	48.25
1/11/2018	0000011255	KENDRICK,JULIA	574.50
1/11/2018	0000005256	KINCAID,TAMMY K	26.27
1/11/2018	0000018878	KINCANON,SABRA R	88.00
1/11/2018	0000007071	KONGDARA,JENNIFER M	697.50
1/11/2018	0000017185	KRAL-KNADLE,MISTI NICOLE	41.62
1/11/2018	0000005920	LAKE,DANA S	171.20
1/11/2018	0000011157	LANCASTER,JUANITA	101.00
1/11/2018	0000010442	LARSON,MEGAN JANE	247.00
1/11/2018	0000114794	LEVI ZEMANUEL & WEST TEXAS A&M UNIVER	550.00
1/11/2018	0000004376	LEWIS,KATHLEEN F	562.50
1/11/2018	0000016996	LEWIS,LATINA LYNN	364.40
1/11/2018	0000009205	LINDEGREN,STEPHANIE L	80.00
1/11/2018	0000011258	LITTELL,RAYMA	153.60
1/11/2018	0000004040	LOOMIS,GISELE R	748.50
1/11/2018	0000006157	LOVETT,KATHERINE M	153.60
1/11/2018	0000009416	LUGO,ALISHA N	270.50
1/11/2018	0000000485	LUNA,VIRGINIA	30.76
1/11/2018	0000015303	MADDOX,JENNIFER FRIESEN	160.00
1/11/2018	0000003309	MALONE,ROBBIE N	116.80
1/11/2018	0000000518	MANCHEE,DAVID B	149.24
1/11/2018	0000114916	MARCELLA ALEJANDRO	60.67
1/11/2018	0000012260	MARCUM,BRENDA P	137.33
1/11/2018	0000003112	MARES,ROSA M	197.60
1/11/2018	0000018102	MARTINEZ,BERNICE ARENAS	14.40
1/11/2018	0000001053	MARTINEZ,ELISA	438.00
1/11/2018	0000114398	MATTHEW WADE ADAMS	314.00
1/11/2018	0000011422	MCCAUSLAND,GINA L	82.32
1/11/2018	0000018026	MCDANIEL,KACIE RHEA	230.75
1/11/2018	0000001732	MCGINNIS,EVELYN D	49.00
1/11/2018	0000002848	MCKINNEY,JENNIFER L	164.90
1/11/2018	0000004252	MCLAUGHLIN,JANICE L	63.67
1/11/2018	0000004516	MCWILLIAMS,AAREN M	78.40
1/11/2018	0000000155	MENDEZ,ARGENTINA	102.40
1/11/2018	0000002052	MINTS,LISA J	172.80



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/11/2018	000008370	MITCHELL,AMY N	229.00
1/11/2018	0000010719	MONTANA,JENNIFER LAUREN	146.40
1/11/2018	0000017587	MORRIS,KENNETH DUANE	19.90
1/11/2018	0000002712	MORRIS-VIVENS,BESSIE L	171.20
1/11/2018	0000114820	MUGISHA AIME & TEXAS TECH UNIVERSITY	600.00
1/11/2018	0000007223	NAKAYAMA,MELINDA A	142.40
1/11/2018	0000012914	NAVARRETE,LAURIE ANN	316.30
1/11/2018	0000004448	NIBLOCK,SHELLY D	69.60
1/11/2018	0000114083	NICHOLAS BURNS	75.00
1/11/2018	0000015322	NISWONGER,ARGELIA	98.40
1/11/2018	0000003099	NORRIS,CYNTHIA K	636.00
1/11/2018	0000103744	NORTH HEIGHTS CENTER	472.50
1/11/2018	0000007978	OLIVER,AMY DANELLE	80.00
1/11/2018	0000008025	ORTIZ,BLANCA NORMA	237.00
1/11/2018	0000003946	PAINTER,CHRISTINA M	153.60
1/11/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	2,683.99
1/11/2018	0000015166	PAN,JENNIFER D	444.80
1/11/2018	0000113595	PARKER BOWEN AND BAYLOR UNIVERSITY	550.00
1/11/2018	0000009211	PAYNE,NANCEY KAY	74.00
1/11/2018	0000002972	PERKINS,CHANDRA A	150.00
1/11/2018	0000003488	PETERSEN,JENNIFER L	17.97
1/11/2018	0000001300	PHILLIPS,CAROL L	445.00
1/11/2018	0000002419	PIERCE,KARYN DENISE	535.09
1/11/2018	0000000623	PILLION,JASON T	222.00
1/11/2018	0000000403	POTTS,LORI DIANE	121.39
1/11/2018	0000005659	PYBUS,JERRY W	101.00
1/11/2018	0000113658	QUINN SPELLMAN & COLORADO SCH. OF MIN	550.00
1/11/2018	0000002203	QUINTANILLA,CARA	110.40
1/11/2018	0000014762	RAHMANI,ABDUL RAHMAN	31.30
1/11/2018	0000000979	RAMIREZ,EVA J	73.66
1/11/2018	0000006536	RAMIREZ,JOANN	118.94
1/11/2018	0000016682	RANDELL,DARRIK D	142.40
1/11/2018	0000008094	RANGEL,ISAAC R	496.10
1/11/2018	0000006887	RAY,BRANDI KELLY	324.80
1/11/2018	0000002122	RAYMOND,LEIGH A	106.40
1/11/2018	0000112657	RENE MARIO MONTOYA	120.00
1/11/2018	0000007234	RHOADS,EMILY DANIELLE	136.80
1/11/2018	0000002915	RICH,JO ANN	212.50
1/11/2018	0000002413	RITTER,ROBBIE M	84.10
1/11/2018	0000007253	ROBERTSON,KELLY A	127.50
1/11/2018	0000013099	ROGERS,THERESA FAY	216.80
1/11/2018	0000004133	ROMERO,CLARISSA A	310.90
1/11/2018	0000006822	RUSSELL,JAROD L	203.00
1/11/2018	0000006657	SANCHEZ,CHARIS NOEL	379.20
1/11/2018	0000000844	SATTERFIELD,LYNORA J	65.00
1/11/2018	0000010723	SAULTZ,SHARON A	72.20
1/11/2018	0000000529	SCARBROUGH II,HAROLD D	428.00



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/11/2018	0000002367	SCHOOLER,MELISSA C	47.90
1/11/2018	0000113102	SCOTT THOMAS WELLING	75.00
1/11/2018	0000007174	SCOTT,GAIL V	192.28
1/11/2018	0000003226	SEGURA,BRENDA G	760.60
1/11/2018	0000008076	SEXTON,KRISTEL M	300.00
1/11/2018	0000013391	SICKLES,CINDY LEE	167.96
1/11/2018	0000000493	SIMPSON,NANCY C	80.90
1/11/2018	0000015234	SLOMAN,DOROTHY V	63.20
1/11/2018	0000000670	SMILEY,JANA B	78.40
1/11/2018	0000007382	SMITH-LITTLE,MARY C	10.00
1/11/2018	0000011428	SPLAWN,JENNA M	97.50
1/11/2018	0000005886	ST CLAIR,LORI DEANN	164.69
1/11/2018	0000009474	STIDGER,KADIE B	172.80
1/11/2018	0000003763	STUKEY,KEILA A	671.50
1/11/2018	0000003964	SULLIVAN,DEANNA R	203.73
1/11/2018	0000113065	SUSAN R GOODSON	75.00
1/11/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	46.11
1/11/2018	0000004367	TAYLOR,KAREN K	240.76
1/11/2018	0000004649	TAYLOR,SUZANNE S	193.60
1/11/2018	0000011205	TEESDALE,MARY	623.00
1/11/2018	0000011209	THORNHILL,CLETA	95.20
1/11/2018	0000012596	TIMMONS,JEFFREY B	95.00
1/11/2018	0000107655	TIMOTHY MURPHY II	150.00
1/11/2018	0000001935	TINGLE,CATHY J	100.80
1/11/2018	0000005889	TOLIVER,JANA L	35.92
1/11/2018	0000113634	TRACY BRADLEY & WEST TEXAS A&M UNIVEI	550.00
1/11/2018	0000002332	TROOK,GARY D	168.80
1/11/2018	0000017149	TROWBRIDGE,DONNA JUNE	176.00
1/11/2018	0000006319	TRUJILLO,MARIA	122.00
1/11/2018	0000000328	TUCKER,GERALD I	93.00
1/11/2018	0000008315	TUDON,SANDRA R	161.60
1/11/2018	0000003056	TUNNELL,DEBRA A	105.60
1/11/2018	0000113432	UNCOMMON SCHOOLS	1,019.95
1/11/2018	0000103235	VALERO MARKETING AND SUPPLY COMPANY	751.08
1/11/2018	0000013060	VAN WINKLE,KRISTI LEE	153.60
1/11/2018	0000017472	VANNOZZI,LINDSAY MARIE	209.00
1/11/2018	0000106873	VICTOR DEL FIERRO	120.00
1/11/2018	0000011729	VILLA,NIKITA YVONNE	150.66
1/11/2018	0000001453	VILLARREAL,DIANA S	72.00
1/11/2018	0000003138	WALLACE,FAYE S	982.50
1/11/2018	0000015881	WARREN,QUINELL N	340.80
1/11/2018	0000012575	WEAVER,JENNIFER ANN	61.50
1/11/2018	0000003215	WEIR,CYNTHIA	79.80
1/11/2018	0000008718	WEST,TERESA S	112.28
1/11/2018	0000009408	WHITE,AUNDREA DAWN	56.50
1/11/2018	0000015396	WHITEHEAD,JEAN E	58.85
1/11/2018	0000002216	WIER,ELISABETH C	153.60



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/11/2018	0000113727	WILLIAM STEVEN ROPER	164.00
1/11/2018	0000001395	WINGET, MARSHA R	175.00
1/11/2018	0000005488	WITT, DESAIRAE D	177.60
1/11/2018	0000012150	WOODINGTON, ALLISON ANNE	84.20
1/11/2018	0000007963	YOUNG, LORA K	30.44
1/12/2018	0000103673	A & D BOOKSTORE AND SUPPLY	616.82
1/12/2018	0000114300	ACER SERVICE CORPORATION	2,515.87
1/12/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	23.46
1/12/2018	0000114382	AETNA BEHAVIORAL HEALTH LLC	3,987.84
1/12/2018	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	3,684.00
1/12/2018	0000103740	AMARILLO WINAIR CO.	139.66
1/12/2018	0000106443	AMERIPRIDE SERVICES, INC.	33.81
1/12/2018	0000110719	AMR AMBULANCE SERVICE, INC.	1,300.00
1/12/2018	0000100449	APEX TECHNICAL SERVICES, INC.	3,045.00
1/12/2018	0000104637	ATHLETIC SUPPLY, INC.	16,831.80
1/12/2018	0000112987	B&J WELDING SUPPLY LTD	58.07
1/12/2018	0000108400	BALDWIN COOKE	15.47
1/12/2018	0000114875	BARRETT'S AUTOMOTIVE	250.50
1/12/2018	0000104662	BOOKBINDING AND LAMINATING	494.12
1/12/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	1,915.43
1/12/2018	0000100255	BOYDS EQUIPMENT INC	39.73
1/12/2018	0000102232	BRAINPOP STORE	175.00
1/12/2018	0000112026	BUSINESS MUSIC, INC.	448.00
1/12/2018	0000113398	CARPET TECH	2,614.00
1/12/2018	0000103132	CITY OF AMARILLO	188,833.64
1/12/2018	0000113747	CITY OF AMARILLO	33.30
1/12/2018	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	6,440.00
1/12/2018	0000110544	CLAUDELL WRIGHT	1,810.00
1/12/2018	0000103151	COCA-COLA SOUTHWEST BEVERAGES LLC	273.60
1/12/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	51,787.82
1/12/2018	0000103165	CONNIE' S ALTERATIONS NUMBER 1	141.50
1/12/2018	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	4,500.00
1/12/2018	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	1,400.00
1/12/2018	0000105401	CRENSHAW CONSULTING GROUP, LLC	10,196.79
1/12/2018	0000100891	CULLIGAN OF AMARILLO	142.80
1/12/2018	0000103120	DEALERS ELECTRICAL SUPPLY	204.37
1/12/2018	0000112059	DEARBORN NATIONAL	85,679.57
1/12/2018	0000100828	DELL MARKETING, L P	472,829.06
1/12/2018	0000100220	DEPCO, LLC	590.00
1/12/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
1/12/2018	0000114908	DREAMBOX LEARNING, INC.	3,950.00
1/12/2018	0000103310	ENTERPRISE RENT-A-CAR	6,177.73
1/12/2018	0000114914	FLIPGRID, INC	240.00
1/12/2018	0000113524	FLUHMAN OUTDOOR MEDIA	520.00
1/12/2018	0000114411	FMC MEDICAL FOUNDATION, INC	2,299.00
1/12/2018	0000112260	GANDY INK SCREEN PRINTING & EMBROIDER	1,359.10
1/12/2018	0000113158	GOLDBECK COMPANY	700.00



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/12/2018	0000103405	GRAINGER	656.47
1/12/2018	0000103408	GRAYBAR	1,060.58
1/12/2018	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	15,907.00
1/12/2018	0000103486	HOWELL SAND COMPANY INC	43,335.50
1/12/2018	0000110572	IMAGINE LEARNING	5,000.00
1/12/2018	0000114206	INCSUB, LLC	900.00
1/12/2018	0000103768	INSURICA INSURANCE MANAGEMNET NETWC	20,000.00
1/12/2018	0000110239	IXL LEARNING, INC.	399.00
1/12/2018	0000101125	J & E WHOLESALE FLORAL CO INC	105.83
1/12/2018	0000103798	J W PEPPER AND SON INC	523.74
1/12/2018	0000109593	JIMS MUFFLER AND RADIATOR	35.00
1/12/2018	0000103552	KAPLAN EARLY LEARNING COMPANY	377.95
1/12/2018	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	231.27
1/12/2018	0000113701	KNOCKOUT SPORTSWEAR	799.00
1/12/2018	0000114927	KNOX ASSOCIATES INC.	20,450.00
1/12/2018	0000114024	KRUNOSLAV KUPRESANIN	1,400.00
1/12/2018	0000103579	L & J LAUNDRY	17,163.37
1/12/2018	0000103589	LAKESHORE LEARNING MATERIALS	2,613.17
1/12/2018	0000111502	LANGUAGE LINE SERVICES, INC	96.09
1/12/2018	0000110287	LD PRODUCTS	920.27
1/12/2018	0000101756	LEARNING A-Z	6,583.72
1/12/2018	0000105816	LEGO EDUCATION	746.03
1/12/2018	0000102541	LESLIE KIT CARTER	250.00
1/12/2018	0000102015	LEXISNEXIS MATTHEW BENDER	196.27
1/12/2018	0000113776	MARKS PLUMBING PARTS	56.55
1/12/2018	0000103641	MARSH ELECTRIC	200.09
1/12/2018	0000102226	MENTORING MINDS	213.95
1/12/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	83,611.68
1/12/2018	0000103690	MORRISON SUPPLY CO	672.00
1/12/2018	0000114515	MSB CONSULTING GROUP, LLC	15,426.11
1/12/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,295.76
1/12/2018	0000109599	NAPA AUTO PARTS	1,085.68
1/12/2018	0000105755	NATIONWIDE GENERAL RENTAL CENTER	422.97
1/12/2018	0000110375	NETSYNC NETWORK SOLUTIONS	599,516.25
1/12/2018	0000113846	NL INVESTMENTS, LLC	1,875.00
1/12/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	2,723.46
1/12/2018	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	723.00
1/12/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	3,670.09
1/12/2018	0000103771	PALOS SPORTS	152.99
1/12/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,245.73
1/12/2018	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	34,189.60
1/12/2018	0000100307	PARTIES PICNICS & PROMOTIONS	1,355.00
1/12/2018	0000103799	PEOPLE'S EDUCATION INC.	1,000.00
1/12/2018	0000101241	PIONEER VALLEY BOOKS	1,995.84
1/12/2018	0000102017	POCKET NURSE, INC.	845.68
1/12/2018	0000101412	PPG ARCHITECTURAL FINISHES	2,626.63
1/12/2018	0000100341	PRECISION BUSINESS MACHINES INC.	1,009.65





## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/12/2018	0000103838	PRIDE HOME CENTER	33,635.98
1/12/2018	0000103850	PROFFITTS LAWN & LEISURE LTD	2,802.45
1/12/2018	0000102025	PROQUEST LLC	1,040.00
1/12/2018	0000100465	PRUFROCK PRESS	183.77
1/12/2018	0000109598	PTM DOCUMENTS INC.	399.00
1/12/2018	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	10,170.00
1/12/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,633.33
1/12/2018	0000100558	REGION 4 ESC	8,007.00
1/12/2018	0000103889	REGION ONE EDUCATION SERVICE CTR	993.00
1/12/2018	0000103895	RESOURCES FOR READING	130.99
1/12/2018	0000103633	ROBERT MADDEN INC	55.14
1/12/2018	0000103905	ROCHESTER ARMORED CAR CO INC	10,731.76
1/12/2018	0000113228	ROSEN PUBLISHING	2,176.80
1/12/2018	0000114880	RUGGED PROTECTION LLC	25,829.26
1/12/2018	0000103926	SADDLEBACK EDUCATIONAL INC	1,672.50
1/12/2018	0000103935	SCANTRON CORPORATION	154.42
1/12/2018	0000103939	SCHOLASTIC INC	387.53
1/12/2018	0000103942	SCHOLASTIC TESTING SERVICE INC	940.63
1/12/2018	0000100362	SCHOOL HEALTH CORPORATION	256.62
1/12/2018	0000103945	SCHOOL SPECIALTY INC.	2,091.84
1/12/2018	0000114845	SEATTLE FINDINGS AND SUPPLY	241.87
1/12/2018	0000113777	SHELL EDUCATION	164.93
1/12/2018	0000108027	SHIFFLER EQUIPMENT SALES INC	435.65
1/12/2018	0000101330	SITEONE LANDSCAPE SUPPLY	3,148.75
1/12/2018	0000103841	SKTR INC.	4,818.12
1/12/2018	0000114164	SUZANNE D RAMO-GECHTER	200.00
1/12/2018	0000104052	TASCOSA OFFICE MACHINES	3,774.28
1/12/2018	0000112679	TEACHER SYNERGY LLC	24.99
1/12/2018	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	5,246.04
1/12/2018	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	1,950.00
1/12/2018	0000105779	THE HON COMPANY	6,282.13
1/12/2018	0000101485	THERAPY SHOPPE, INC.	119.81
1/12/2018	0000113589	TIM COCHRAN TENNIS	4,301.33
1/12/2018	0000100593	TOLEDO PHYSICAL EDUCATION SUPPLY	299.27
1/12/2018	0000108819	TOOT N TOTUM FOOD STORES, LLC	188.84
1/12/2018	0000103045	TTUHSC	100.00
1/12/2018	0000109802	TURNING TECHNOLOGIES, LLC	127.00
1/12/2018	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	36.27
1/12/2018	0000112183	UNCOMMON SCHOOLS INC.	1,000.00
1/12/2018	0000104167	UNITED PARCEL SERVICE	120.22
1/12/2018	0000104159	US GAMES	72.72
1/12/2018	0000113491	V.P. IMAGING, INC.	1,050.00
1/12/2018	0000100873	VERITIV OPERATING COMPANY	1,180.00
1/12/2018	0000107858	VERIZON WIRELESS SERVICES LLC	1,422.72
1/12/2018	0000104200	VITEL COMMUNICATION CORP	2,925.00
1/12/2018	0000105888	WAGNER SUPPLY COMPANY	105.87
1/12/2018	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	1,192.50



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/12/2018	0000104210	WARD'S SCIENCE	680.31
1/12/2018	0000104218	WEST MUSIC	89.53
1/12/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	385.41
1/12/2018	0000109568	WESTEX DOCUMENT, INC.	600.00
1/12/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	314.00
1/12/2018	0000104239	WILLIAMS BOYCE AGENCY	191.90
1/12/2018	0000110787	WINDOW ON A WIDER WORLD	240.51
1/12/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTE	21,480.64
1/12/2018	0000103505	WINSUPPLY OF AMARILLO	227.96
1/12/2018	0000104204	WT SERVICES, INC.	358.50
1/12/2018	0000104262	XEROX CORPORATION	680.00
1/12/2018	0000104267	ZIP PRINT	1,410.00
1/18/2018	0000114098	ADAM GUTIERREZ	150.00
1/18/2018	0000007511	ADKINS,KELLI D	274.00
1/18/2018	0000002744	ALBERTSON,GENEVIEVE R	112.40
1/18/2018	0000003375	ALLRED,MARTHA R	281.16
1/18/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	285.00
1/18/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	895.00
1/18/2018	0000002459	AMBERS,CHRESTA JACQUELINE	60.00
1/18/2018	0000003652	ANDERSON,MARK S	774.50
1/18/2018	0000000880	ARELLANO,MARY ANN	65.11
1/18/2018	0000008075	ARGANBRIGHT,BELINDA MICHELLE	345.80
1/18/2018	0000002379	ARNOLD,KATHRYN L	110.40
1/18/2018	0000114761	ASHTON WILSON AND UNIVERSITY OF TEXAS	250.00
1/18/2018	0000012707	ASKINS,LOGAN LEANN	68.80
1/18/2018	0000103306	ATMOS ENERGY	159,640.77
1/18/2018	0000002807	BALL,ANGELA FAYE	419.26
1/18/2018	0000010027	BARNES,AARON NATHANIEL	203.00
1/18/2018	0000003781	BARTON,SHEILA A	78.40
1/18/2018	0000012355	BENNETT,MATTHEW F	142.50
1/18/2018	0000010399	BENNETT,NICHOLE ANN	234.22
1/18/2018	0000112381	BILLY JENSEN	150.00
1/18/2018	0000017206	BLANDFORD,TYRA DAWN	102.00
1/18/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	717,888.10
1/18/2018	0000000705	BORGER,CALLIE L	456.52
1/18/2018	0000004317	BOYD,BONNIE L	94.86
1/18/2018	0000001482	BOYDSTON,LISA R	176.80
1/18/2018	0000018985	BRAZILLE,LAUREN ELIZABETH	49.21
1/18/2018	0000018854	BRENNAN,ELIZABETH MARIE	49.21
1/18/2018	0000002077	BRIONES,JANA L	210.50
1/18/2018	0000016088	BROCK,STACY DENISE	492.50
1/18/2018	0000015251	BROWN,BRENDA B	202.00
1/18/2018	0000012538	BROWN,JASON J	493.81
1/18/2018	0000002268	BROWN,JEANETTE L	167.96
1/18/2018	0000001585	BROWN,VANESSA K	130.01
1/18/2018	0000002548	BRYANT,TIMOTHY L	202.00
1/18/2018	0000001203	BUCHENAU,PATRICIA RILEY	66.00



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/18/2018	0000010520	BURNS,HALEIGH DEAN	153.60
1/18/2018	0000014551	BURNS,TONI R	59.20
1/18/2018	0000019003	BYLER,LATISHA MARIE	49.21
1/18/2018	0000018957	CALVILLO,DANIELA	49.21
1/18/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	42.40
1/18/2018	0000008289	CHAPMAN,WHITNEY B	173.57
1/18/2018	0000014684	CHAPPELL,KAYCI B	569.50
1/18/2018	0000016166	CHESSER,JENNIFER BRIDGET	109.00
1/18/2018	0000000038	CHRZANOWSKI,MARIA J	174.40
1/18/2018	0000000412	CIVIS,JOHN J	518.93
1/18/2018	0000000910	CLINE,MARTHA	81.60
1/18/2018	0000007007	CLINE,SARAH F	18.49
1/18/2018	0000007470	COMBS,CATHERINE MARIE	299.20
1/18/2018	0000000653	CONWAY,BRENDA N	196.33
1/18/2018	0000018809	CORDOVA,ALEXIS NICHOLE	49.21
1/18/2018	0000016263	CORDOVA,DANA LYNN	93.10
1/18/2018	0000014318	CORDOVA,VICTORIA NICOLE	105.60
1/18/2018	0000016129	COX,ADAM CHRISTOPHER	71.00
1/18/2018	0000016883	CRAMER,MORANDA MITCHELL	39.96
1/18/2018	0000018971	CROFT,MELISSA JO	49.21
1/18/2018	0000017117	CRUMP IV,RODNEY BARTON	115.60
1/18/2018	0000002436	CRUTCHER,SUSAN K	46.50
1/18/2018	0000014872	CUEVAS,NICHOLE LYNNETTE	345.00
1/18/2018	0000006392	CULWELL,KATHERINE L	69.60
1/18/2018	0000011114	CUSHENBERRY,GLORIA	128.10
1/18/2018	0000114859	DANIEL F PEDRAZA	75.00
1/18/2018	0000013629	DAUER,FELICIA DIANE	497.50
1/18/2018	0000003222	DAVIS,JARED A	102.40
1/18/2018	0000011115	DAWSON,FRED	52.00
1/18/2018	0000018348	DAY,TRISTYN SCOTT JULIAN	121.00
1/18/2018	0000007518	DENNY,MELLESA G	114.83
1/18/2018	0000002200	DEOTTE,JOHN	772.00
1/18/2018	0000012530	DIAMOND,COURTNEY CHRISTIANNE	326.40
1/18/2018	0000011651	DIFFENDAFFER,LESLEE ANN	146.00
1/18/2018	0000008955	DODSON,MICHAELA JENEE	1,109.56
1/18/2018	0000002511	DOYLE,CHERI L	587.35
1/18/2018	0000011751	DUNAVIN,DORISA DENISE	61.50
1/18/2018	0000004482	EDWARDS,ALICE M	128.00
1/18/2018	0000114532	ENRIQUE GONZALEZ	180.00
1/18/2018	0000109246	ERIC ANTHONY VAUGHN	180.00
1/18/2018	0000015238	ESTERS,DAVID KYLE	1,269.37
1/18/2018	0000002573	EVANS,JEFFREY D	2,151.11
1/18/2018	0000004204	EVANS,REBECCA S	63.76
1/18/2018	0000007402	FANT,MICHELE D	78.40
1/18/2018	0000000484	FELTON,MELINDA B	709.50
1/18/2018	0000016079	FELTON,STACIE BROOKE	387.20
1/18/2018	0000013517	FINCHER,CONSTANCE HAGUE	225.09



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/18/2018	000001532	FITHEN,MYRA D	84.00
1/18/2018	000003448	FLATT,CHRISTI L	166.40
1/18/2018	000016089	FLEMING,HEATHER LYNNE	620.00
1/18/2018	000013167	FORTENBERRY,SAMANTHA RAYE	75.20
1/18/2018	000018076	FRENCH,KELSEY CONNAIR	113.60
1/18/2018	000014159	FRYE,JENNIFER R	153.60
1/18/2018	000009002	FRYE,KATHRYN E	69.60
1/18/2018	000016234	GABEL,BREANNA NICOLE	40.00
1/18/2018	000002728	GABEL,JUNE L	99.00
1/18/2018	000008441	GABEL,SERENA MARIE	131.60
1/18/2018	000002273	GALT,BRIA P	396.80
1/18/2018	000003253	GARCIA,RAMON G	42.40
1/18/2018	000015283	GIBSON,DAVID F	40.00
1/18/2018	000004058	GLANCY-DITTO,MARGARET A	61.50
1/18/2018	000000618	GLOVER,CRYSTAL L	1,063.79
1/18/2018	000019296	GOEHRING,RACHEL NICOLE	11.18
1/18/2018	000018895	GONZALEZ,KARINA	49.21
1/18/2018	000009370	GOODIN,LISA MAE	106.50
1/18/2018	000003442	GREEN,EUNICE	134.55
1/18/2018	000001547	GROVE,KAREN A	175.20
1/18/2018	000008729	GUILLEN,BERNADETTE J	158.40
1/18/2018	000001614	GURLEY,LANA C	184.70
1/18/2018	000000730	GURNEY,ALICIA M	144.00
1/18/2018	000018890	GUTIERREZ,KARI BRUMMETT	49.21
1/18/2018	000008492	HAM,SHAWNA LEE	19.56
1/18/2018	000001559	HAMILTON,KELSEY L	243.29
1/18/2018	000001911	HARDISTY,AMY L	6.58
1/18/2018	000001005	HARRINGTON,TAMMY J	176.00
1/18/2018	000003339	HARRIS,NORMA S	147.48
1/18/2018	000012669	HAZELBAKER,JAMES K	149.60
1/18/2018	000004515	HERNANDEZ,MARTHA I	290.40
1/18/2018	000013966	HERNANDEZ,OLGA	43.66
1/18/2018	000014813	HICKMOTT,JAYSON F	174.40
1/18/2018	000013058	HICKMOTT,LEE M	174.40
1/18/2018	000006580	HILL,CONNIE L	73.60
1/18/2018	000002668	HILL,DONNELL	46.00
1/18/2018	000010926	HISEL,LARRY DALE	183.00
1/18/2018	000017268	HOLLAND,QUENTINA RENAE	365.20
1/18/2018	000017139	HOLLAR,KATHRYN ANNE	234.20
1/18/2018	000000129	HOLMAN,MINDY L	321.80
1/18/2018	000014716	HOWARD,KIMBERLY A	112.30
1/18/2018	000002773	HOWARD,REBECCA DENISE	49.21
1/18/2018	000018998	HULEN,AMBER JUNE	49.21
1/18/2018	000002786	HUMPHREY,JILL L	96.89
1/18/2018	000012324	HUNT,DAVID W	102.60
1/18/2018	000010260	HURST,LINDSAY ERIN	901.20
1/18/2018	0000114027	ISAAC BROWN AND UNIV. OF NEW MEXICO	550.00



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/18/2018	0000004156	ISHERWOOD,JOYCE M	203.00
1/18/2018	0000114912	JAMES BREWSTER II	150.00
1/18/2018	0000103034	JARROD ROBERTSON	150.00
1/18/2018	0000015165	JEFFERIES,ABBEE J	49.50
1/18/2018	0000016372	JENNINGS,ANGELA RENE	49.60
1/18/2018	0000014305	JEWELL,HEATHER ANN	269.60
1/18/2018	0000110885	JONATHAN CRUM	150.00
1/18/2018	0000114826	JOSE RIVAS	360.00
1/18/2018	0000113475	JOSEPH A LOPEZ	75.00
1/18/2018	0000001459	JURAJDA,SHERRY L	46.17
1/18/2018	0000001940	KANALLY,SHATERA A	54.00
1/18/2018	0000006434	KENNEDY,SHAWN T	72.00
1/18/2018	0000004128	KERR,LYNNA MICHELE	147.80
1/18/2018	0000019001	KING IV,JOHN THOMAS	49.21
1/18/2018	0000001473	LACKEY,KIMBERLY K	529.25
1/18/2018	0000017133	LADD,HEATHER S	29.43
1/18/2018	0000005920	LAKE,DANA S	219.20
1/18/2018	0000002563	LANKFORD,JANET KAYLEEN	152.80
1/18/2018	0000001011	LAVERY,STACY A	46.50
1/18/2018	0000002727	LEDBETTER,PATRICK H	51.50
1/18/2018	0000016813	LEMASTER,TAMARA LYNN	37.30
1/18/2018	0000013662	LEWIS,GINA R	78.40
1/18/2018	0000014605	LEWIS,JESSICA RENAE	214.00
1/18/2018	0000011726	LEWIS,VICKY DANETTE	25.12
1/18/2018	0000017134	LITTLE,LARRY DALE	162.00
1/18/2018	0000015488	LOFGREN,KATHERINE MEREDITH	66.93
1/18/2018	0000007054	LUNT,ANDREA L	76.00
1/18/2018	0000000480	MALLOY,REBECCA L	57.14
1/18/2018	0000004096	MANCHEE,HEATHER M	98.40
1/18/2018	0000015185	MANFREDI,LIZABETH GRACE	156.00
1/18/2018	0000005562	MARSH,JOYCE A	842.50
1/18/2018	0000018102	MARTINEZ,BERNICE ARENAS	26.68
1/18/2018	0000004082	MARTINEZ,ELAINE DOROTHY	14.55
1/18/2018	0000001053	MARTINEZ,ELISA	227.00
1/18/2018	0000018256	MARTINEZ,ORATHAI C	61.60
1/18/2018	0000016284	MATLOCK,MICAH DAWN	1,700.17
1/18/2018	0000008129	MATSCHEK,SYNTHIA A	73.60
1/18/2018	0000019002	MCALISTER,ADRIANNE DANELE	49.21
1/18/2018	0000015334	MCCLENNY,KOKELENE THEO	177.76
1/18/2018	0000018956	MCELROY,ALYSSA DANETTE	49.21
1/18/2018	0000012399	MCFARLAND,DARLA LEEANN	173.10
1/18/2018	0000003321	MCFARLAND,JERRY B	246.23
1/18/2018	0000003362	MCFARLAND,MARY B	158.08
1/18/2018	0000011605	MCKEE,SARAH KATE	144.80
1/18/2018	0000010319	MEDRANO,DAVID R	123.20
1/18/2018	0000012899	MELENDEZ,MICHEAL CHRISTOPHER	46.50
1/18/2018	0000114425	MERCI RUREMESHA AND AMARILLO COLLEG	550.00



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/18/2018	0000018999	MEZA,NICOLE LEIGH	49.21
1/18/2018	0000002757	MILLER,CONNIE L	135.23
1/18/2018	0000009373	MITCHELL,JESSICA R	262.92
1/18/2018	0000006865	MITCHELL,TENILLE B	215.71
1/18/2018	0000010719	MONTANA,JENNIFER LAUREN	338.10
1/18/2018	0000012253	MORALES,WHITNEY NICOLE	172.80
1/18/2018	0000017587	MORRIS,KENNETH DUANE	523.25
1/18/2018	0000013497	MUNIZ,MYRNA YVETTE	20.70
1/18/2018	0000009279	MUSTOE,NICOLE D	67.20
1/18/2018	0000013368	MYERS,SCOTT E	109.00
1/18/2018	0000018961	MYERS,TERRI FAY	49.21
1/18/2018	0000012914	NAVARRETE,LAURIE ANN	133.00
1/18/2018	0000004789	NAVARRETTE,DEBORAH K	187.20
1/18/2018	0000011175	NEAL,BILLIE	161.60
1/18/2018	0000008036	NEUSCH,ALLISON LEIGH	209.00
1/18/2018	0000004283	NEWMAN,HEATHER R	62.33
1/18/2018	0000003644	NORRID,KANDICE C	53.10
1/18/2018	0000001893	OHAIR,PAMELA K	71.60
1/18/2018	0000018924	OLIVAS,KARIME	49.21
1/18/2018	0000006132	OLSON,JOEL W	1,712.46
1/18/2018	0000000030	ORGAN,MICHELLE M	92.00
1/18/2018	0000018284	ORTIZ,ILIANA PATRICIA	65.60
1/18/2018	0000018844	PACHECO,ELVIRA	49.21
1/18/2018	0000017668	PADILLA,IVONNE GEORGINA	144.00
1/18/2018	0000001218	PARSELLS,JANA K	676.70
1/18/2018	0000004341	PAXTON,ANGELA	346.50
1/18/2018	0000009211	PAYNE,NANCEY KAY	240.00
1/18/2018	0000002048	PEDIGO,GEORGE V	193.04
1/18/2018	0000001251	PEREZ,MARIA E	814.20
1/18/2018	0000018986	PEREZ,STEPHANIE SUMMER	49.21
1/18/2018	0000011180	PERKINS,PEGGY	46.50
1/18/2018	0000007243	PHILLIPS JR,GLENN ROYSE	88.17
1/18/2018	0000003945	PHILLIPS,DEBORAH L	61.50
1/18/2018	0000000623	PILLION,JASON T	938.37
1/18/2018	0000012574	PLUNK,DEBORAH DENISE	127.40
1/18/2018	0000002272	PONDER,JANACE M	94.50
1/18/2018	0000004826	PORTER,HELEN L	136.00
1/18/2018	0000003537	POTTS,JOANN C	498.10
1/18/2018	0000018108	PRESTON,ELIZABETH ANNE	53.10
1/18/2018	0000005677	PRICE,DENNIS W	110.40
1/18/2018	0000016202	PRICKETT,ERIN MELISSA	462.80
1/18/2018	0000011270	PRINGLE,MARY	98.40
1/18/2018	0000002203	QUINTANILLA,CARA	147.20
1/18/2018	0000011271	RAINES,JERRY J	247.50
1/18/2018	0000004975	RATHBUN,TIFANIE NIKKOLE	184.00
1/18/2018	0000000996	REIMER,ANNA LEE	271.60
1/18/2018	0000017129	RHOTEN,CINDY LYNN	21.99



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/18/2018	000002915	RICH,JO ANN	512.50
1/18/2018	0000016083	ROCHA,MARGARITA	153.60
1/18/2018	0000010371	ROCKHOLT,LAURA A	308.98
1/18/2018	0000003074	ROLLER,JEFF D	85.90
1/18/2018	0000002821	ROMERO,KRISTY R	271.00
1/18/2018	0000114753	ROQUE GONZALEZ & TEXAS TECH UNIVERSIT	550.00
1/18/2018	0000004527	ROSS,JENIFER LEA	994.09
1/18/2018	0000004147	ROYSTER,SCOTT B	72.00
1/18/2018	0000017233	RUBIO,ALEXANDRA NICOLE	49.21
1/18/2018	0000006380	RUIZ WILLIAMS,GEORGEE	108.40
1/18/2018	0000000407	RUSSELL,TINA M	218.94
1/18/2018	0000011559	RYAN,ANNETTE K	1,008.54
1/18/2018	0000010573	SADLER,CLAIRE E	161.60
1/18/2018	0000001541	SAMPLE,GINGER G	156.00
1/18/2018	0000001701	SAMPLE,PETER	139.00
1/18/2018	0000008995	SANCHEZ,ROXANNE L	153.60
1/18/2018	0000003714	SCARBOROUGH,OLIN D	158.08
1/18/2018	0000006993	SCHEETZ,AMANDA B	70.40
1/18/2018	0000016794	SCHWARTZ,MEGAN H	37.54
1/18/2018	0000003019	SELF,BRANDY W	175.00
1/18/2018	0000002133	SHIELDS,JANIE R	43.94
1/18/2018	0000003308	SHINALL,LAUREN E	69.00
1/18/2018	0000002569	SHIPMAN,STEVEN W	125.28
1/18/2018	0000000792	SINGLETON,SHELLEY S	416.50
1/18/2018	0000018973	SISNEROS,AUDREY ANN	49.21
1/18/2018	0000011196	SISNEROS,ROSALINDA	121.60
1/18/2018	0000006965	SMITH,ESPERANZA D	69.60
1/18/2018	0000012509	SMITH,LAURA KATHRYN	85.50
1/18/2018	0000018975	SMITH,LEDREECE ONEAL	49.21
1/18/2018	0000012256	SMITH,MARK ALAN	61.50
1/18/2018	0000001691	SMITH,VIRGINIA G	185.00
1/18/2018	0000007382	SMITH-LITTLE,MARY C	162.11
1/18/2018	0000012242	SMITHSON,PAMELA JEAN	770.00
1/18/2018	0000015330	SPENCE JR,DAVID A	143.10
1/18/2018	0000003617	STEWART,MARK K	263.00
1/18/2018	0000001140	STINEBAUGH,PATRICIA C	156.10
1/18/2018	0000006340	STONE,TERESA G	141.40
1/18/2018	0000003964	SULLIVAN,DEANNA R	72.00
1/18/2018	0000018118	SUMMERS,MEGAN RACHELLE	186.40
1/18/2018	0000113065	SUSAN R GOODSON	150.00
1/18/2018	0000105198	TACSAP - TEXAS ASSN. CONCERNED WITH	325.00
1/18/2018	0000008393	TAKACS,KAREN E	169.60
1/18/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	30.95
1/18/2018	0000001338	TAYLOR,SHARLENE G	1,000.00
1/18/2018	0000003419	THOMASON,LISA M	156.80
1/18/2018	0000019014	THORSON,TINA MARIE	49.21
1/18/2018	0000001935	TINGLE,CATHY J	72.00



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/18/2018	000005889	TOLIVER,JANA L	152.20
1/18/2018	0000114028	TORIN MOORE & COLORADO STATE UNIVERSE	550.00
1/18/2018	0000008314	TREVATHAN,MATTHEW DEAN	228.50
1/18/2018	0000007258	TREVATHAN,STEPHANIE M	485.60
1/18/2018	0000006319	TRUJILLO,MARIA	574.50
1/18/2018	0000018095	TYRER,NATASHA RACHELLE	74.40
1/18/2018	0000014977	UFFORD,TIM J	2,317.91
1/18/2018	0000104167	UNITED PARCEL SERVICE	66.06
1/18/2018	0000106873	VICTOR DEL FIERRO	180.00
1/18/2018	0000004405	VILLARREAL,PAULA K	710.50
1/18/2018	0000010280	WALDEN,SKYLER L	438.88
1/18/2018	0000018822	WALKER,ASHLEY ERIN	49.21
1/18/2018	0000011287	WALKER,KAREN	108.00
1/18/2018	0000003138	WALLACE,FAYE S	161.25
1/18/2018	0000012575	WEAVER,JENNIFER ANN	624.50
1/18/2018	0000018529	WEINHEIMER,JENNIFER HOPE	98.40
1/18/2018	0000105368	WEST TEXAS CLASSIC	375.00
1/18/2018	0000000642	WHATLEY,CHERYL J	167.96
1/18/2018	0000004095	WHITE,LISA A	109.84
1/18/2018	0000006729	WHITE,PAMELA J	16.48
1/18/2018	0000002682	WHITEHEAD,CONNIE L	70.50
1/18/2018	0000004654	WILLBURN,DAWN L	462.40
1/18/2018	0000002844	WILLIAMS,AMBER R	173.88
1/18/2018	0000019011	WILLIAMS,KAYLEA NICOLE	49.21
1/18/2018	0000010345	WILLIAMS,MELISSA M	78.40
1/18/2018	0000003233	WILLIAMS,PATRICK E	412.50
1/18/2018	0000011225	WILLIAMSON,EVA M	925.60
1/18/2018	0000000796	WILSON,KELLY A	69.60
1/18/2018	0000004229	WILSON,SHAWN D	74.40
1/18/2018	0000014430	WILSON,SHELBY K	68.40
1/18/2018	0000004469	WINN,CAROL ANN	499.78
1/18/2018	0000004073	WITTLAKE,RICHARD S	83.40
1/18/2018	0000008388	WOODWARD,JONATHAN S	434.38
1/18/2018	0000017986	WORMSBAKER,TYSON WAYNE	405.89
1/18/2018	0000104005	XCEL ENERGY	201,251.88
1/25/2018	0000100236	AACAL ACTIVITY FUND	150.00
1/25/2018	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	2,024.65
1/25/2018	0000006435	ABERNATHY,LAURA JEAN	202.50
1/25/2018	0000107703	ACCO BRANDS USA LLC	82.40
1/25/2018	0000114300	ACER SERVICE CORPORATION	6,976.81
1/25/2018	0000100084	ACET ASSOCIATION FOR COMPENSATORY	365.00
1/25/2018	0000114098	ADAM GUTIERREZ	150.00
1/25/2018	0000114247	ADRIAN CERVANTES	150.00
1/25/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	760.23
1/25/2018	0000114899	ADVANCED CONNECTIONS, INC	3,952.95
1/25/2018	0000114527	ADVANCED FILTRATION PRODUCTS	24,863.39
1/25/2018	0000113854	ALEX CERVANTES	165.00





## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/25/2018	000001142	ALEXANDER,KATRINA D	447.81
1/25/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	2,428.16
1/25/2018	SINGLE	AMANDA ARIAS	41.80
1/25/2018	0000103259	AMARILLO CHAMBER OF COMMERCE	100.00
1/25/2018	0000111885	AMARILLO EXECUTIVE WOMEN	150.00
1/25/2018	0000103314	AMARILLO FLOOR CO	881.00
1/25/2018	0000101622	AMARILLO INTERPRETER SERVICE	420.00
1/25/2018	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	1,146.35
1/25/2018	0000106179	AMARILLO QUALITY BLINDS	774.00
1/25/2018	0000103483	AMARILLO SYMPHONY INC	5,676.00
1/25/2018	0000103740	AMARILLO WINAIR CO.	475.28
1/25/2018	0000002459	AMBERS,CHRESTA JACQUELINE	42.23
1/25/2018	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
1/25/2018	0000106443	AMERIPRIDE SERVICES, INC.	438.39
1/25/2018	0000114046	AMPLIFIED IT LLC	2,500.00
1/25/2018	0000001254	ANDERSON,STACEY T	57.14
1/25/2018	0000114897	ANDREW NEIGHBORS	145.00
1/25/2018	0000114343	APPLE BUS COMPANY	396,580.99
1/25/2018	0000103966	APPLE INC	398.00
1/25/2018	0000108528	AQUAONE	86.87
1/25/2018	0000104014	ARMADILLO CLAY SUPPLY	1,859.80
1/25/2018	0000009638	ASHLOCK,REAGAN L	164.00
1/25/2018	0000104149	ASSOCIATION FOR SUPERVISION AND	995.00
1/25/2018	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
1/25/2018	0000104637	ATHLETIC SUPPLY, INC.	9,650.00
1/25/2018	0000103306	ATMOS ENERGY	137.22
1/25/2018	0000001090	AYRES,NIKKI D	95.35
1/25/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	5,315.33
1/25/2018	0000112987	B&J WELDING SUPPLY LTD	272.08
1/25/2018	0000000127	BAKER,DEBORAH E	293.36
1/25/2018	0000005310	BAKER,MEAGAN W	88.50
1/25/2018	000016103	BARELA,DIEGO J	7.40
1/25/2018	0000004049	BARRETT,JAY LANDON	40.26
1/25/2018	0000114875	BARRETT'S AUTOMOTIVE	455.70
1/25/2018	000012536	BARROW,CHRISTOPHER BOYD	154.22
1/25/2018	0000009693	BARTON,BLAKE A	59.95
1/25/2018	0000003781	BARTON,SHEILA A	88.50
1/25/2018	0000108135	BATTERIES PLUS	227.94
1/25/2018	0000113001	BATTERY JOE	49.98
1/25/2018	000016784	BEBOUT,ANAMARISA CABRERA	78.50
1/25/2018	0000002622	BENDER,SHANNON D	82.50
1/25/2018	0000002803	BENTLEY,KIMBERLY A	70.24
1/25/2018	000017055	BERTRAND,SAMANTHA RENEE	7.12
1/25/2018	0000000568	BIGGERS,GARY G	110.40
1/25/2018	0000100899	BILLS AUTO GLASS	195.00
1/25/2018	0000107271	BILLY DEWITT	85.00
1/25/2018	0000112381	BILLY JENSEN	400.00



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/25/2018	0000104408	BLICK ART MATERIALS	1,066.56
1/25/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	458,082.96
1/25/2018	0000114969	BOBBY CARLTON	55.00
1/25/2018	0000009412	BOHANNON,DUSTIN S	134.71
1/25/2018	0000002781	BONJOUR,GAY L	1,932.79
1/25/2018	0000008359	BOTSONIS,MICHELLE M	146.30
1/25/2018	0000004317	BOYD,BONNIE L	74.90
1/25/2018	0000102232	BRAINPOP STORE	325.00
1/25/2018	0000011661	BRIDGES,STEVEN D	130.00
1/25/2018	0000114100	BROOME PROFESSIONALS PA	136.50
1/25/2018	0000100313	BRUCKNERS TRUCK SALES INC	1,998.00
1/25/2018	0000014105	BRUNER,ANNETTE J	62.83
1/25/2018	0000018755	BRYAN,ALEXANDRA LEE	60.88
1/25/2018	0000019211	BRYAN,BETTY ANN	106.40
1/25/2018	0000002548	BRYANT,TIMOTHY L	344.59
1/25/2018	0000104272	BSN SPORTS INC.	539.28
1/25/2018	0000003189	BULLA,NIKI P	45.84
1/25/2018	0000001933	BURGE,SUZANNE	146.10
1/25/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	5,440.36
1/25/2018	0000017112	CARNERO,MELISSA	55.85
1/25/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	2,050.41
1/25/2018	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	37.38
1/25/2018	0000103109	CASTERS OF AMARILLO INC	54.40
1/25/2018	0000101005	CDW GOVERNMENT, INC.	5,071.96
1/25/2018	0000114732	CENTERGAS FUELS INC	3,847.71
1/25/2018	0000104143	CENVEO	178.10
1/25/2018	0000114970	CESAR GARCIA	119.41
1/25/2018	0000008289	CHAPMAN,WHITNEY B	203.35
1/25/2018	0000007468	CHAPPELL,LAURIE KAY	53.50
1/25/2018	SINGLE	CHELSEY MESSICK	68.90
1/25/2018	0000113764	CHERRY LAKE PUBLISHING	259.35
1/25/2018	0000011421	CHITTY,DORIS	166.40
1/25/2018	0000113751	CHRISTOPHER M HONEA	480.00
1/25/2018	0000101779	CHRISTOPHER SHEFFIELD	150.00
1/25/2018	0000113747	CITY OF AMARILLO	213.90
1/25/2018	0000110544	CLAUDELLE WRIGHT	3,687.00
1/25/2018	0000014374	CLICK,JENNIFER L	80.10
1/25/2018	0000007007	CLINE,SARAH F	217.50
1/25/2018	0000003595	COBB,CHARLA L	42.93
1/25/2018	0000008690	COCKRELL,DORTHY M	198.00
1/25/2018	0000008529	COGLIANDRO,LORI R	164.00
1/25/2018	0000007389	COLLINS,BRUCE D	431.50
1/25/2018	0000007470	COMBS,CATHERINE MARIE	59.00
1/25/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	35,622.90
1/25/2018	0000019341	CONNELL,DEIDRA A	49.21
1/25/2018	0000103170	CONTINENTAL AUTOMATIC DOORS INC	648.50
1/25/2018	0000100737	CONTROL TECHNOLOGIES, INC.	3,926.24



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/25/2018	000002767	COTTON,FELICIA J	248.50
1/25/2018	000005773	COX,MARY THERESA	79.20
1/25/2018	000013433	CREERY,ADAM OWEN	53.50
1/25/2018	000014872	CUEVAS,NICHOLE LYNNETTE	249.00
1/25/2018	000017801	CURLEY,ANGELA PAYNE	181.00
1/25/2018	0000103203	CURRICULUM ASSOCIATES	1,467.76
1/25/2018	0000108527	CURTIS S KINDSCHUH	208.00
1/25/2018	000016199	CZUCHNA,HOLLY MARTIN	192.00
1/25/2018	0000100294	D & H DISTRIBUTING	4,863.28
1/25/2018	0000103212	D & S MARKETING SYSTEMS, INC.	829.29
1/25/2018	0000114747	D&S COMMUNICATIONS, INC	562.87
1/25/2018	0000114859	DANIEL F PEDRAZA	157.00
1/25/2018	0000103219	DATA PROJECTIONS INC	10,590.37
1/25/2018	0000105530	DAVID HEMPHILL	55.00
1/25/2018	0000008535	DAVIDSON,TERESA R	86.50
1/25/2018	0000003222	DAVIS,JARED A	156.80
1/25/2018	0000008382	DAVIS,REBECCA LINDA	100.00
1/25/2018	0000004774	DAVIS,SHANNON N	167.96
1/25/2018	0000109264	DAYMARK SAFETY SYSTEMS	705.98
1/25/2018	0000103120	DEALERS ELECTRICAL SUPPLY	196.42
1/25/2018	000010046	DEES,VICTORIA E	136.80
1/25/2018	0000111409	DELCOM GROUP	37,692.00
1/25/2018	0000100828	DELL MARKETING, L P	20,973.58
1/25/2018	0000103224	DELTA EDUCATION	23.45
1/25/2018	0000103227	DEMCO, INC.	635.37
1/25/2018	0000102586	DOCUMENT SHREDDING & STORAGE	409.00
1/25/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	54.00
1/25/2018	0000004619	DUNCAN,KATHERYN B	136.50
1/25/2018	0000101188	EAI EDUCATION	241.36
1/25/2018	0000002373	EITZEN,MARGARET S	201.00
1/25/2018	0000103299	ELITE ENGRAVING	12.00
1/25/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	1,807.00
1/25/2018	000018081	ELLIOTT,CANDICE RENEE	108.00
1/25/2018	0000114532	ENRIQUE GONZALEZ	180.00
1/25/2018	0000103310	ENTERPRISE RENT-A-CAR	501.29
1/25/2018	0000114664	EPIC HEALTH SERVICES, INC.	8,121.36
1/25/2018	0000109246	ERIC ANTHONY VAUGHN	180.00
1/25/2018	0000103295	ETA HAND2MIND	54.70
1/25/2018	0000114973	EULOGIO GARCIA III	205.00
1/25/2018	0000103319	EXERPLAY, INC	209,580.40
1/25/2018	0000114073	EXPRESS PRESS	311.75
1/25/2018	0000003334	FAIN,TERI N	343.66
1/25/2018	0000100681	FASTENAL COMPANY	463.34
1/25/2018	0000016852	FITZGERALD,AMANDA E	55.00
1/25/2018	0000103341	FLAGHOUSE	16.00
1/25/2018	0000103344	FLINN SCIENTIFIC INC	1,836.28
1/25/2018	0000009406	FLORES,DIANGELA ELIZABETH	55.00



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/25/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	4,451.82
1/25/2018	0000002016	FORD,KIMBERLY D	127.50
1/25/2018	0000100874	FORDE FERRIER	600.00
1/25/2018	0000017985	FORTNER,GREGORY RYAN	314.40
1/25/2018	0000017928	FORTNER,LAURA ASHLEY	85.00
1/25/2018	0000003611	FOUNTAIN,STANLEY K	705.16
1/25/2018	0000018814	FRICK,MAX TAYLOR	167.60
1/25/2018	0000111794	FUN AND FUNCTION	139.26
1/25/2018	0000103758	FUN EXPRESS	199.05
1/25/2018	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
1/25/2018	0000103366	GALLS	700.55
1/25/2018	0000101935	GANDER EDUCATIONAL PUBLISHING	177.98
1/25/2018	0000001973	GARRIDO,MELODY R	225.50
1/25/2018	0000114769	GILDA F. CORNELIO AND AMARILLO COLLEGE	1,000.00
1/25/2018	0000019296	GOEHRING,RACHEL NICOLE	144.67
1/25/2018	0000114847	GORDON EATLEY	75.00
1/25/2018	0000017083	GORRIE,DIANNE LOEHR	132.96
1/25/2018	0000103405	GRAINGER	3,388.91
1/25/2018	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	2,441.60
1/25/2018	0000007896	GRAY,CAROLYN A	69.60
1/25/2018	0000103408	GRAYBAR	2,757.36
1/25/2018	0000101029	GRIZZLY INDUSTRIAL	71.07
1/25/2018	0000001547	GROVE,KAREN A	197.10
1/25/2018	0000016710	GUERRERO,ARMANDO	88.50
1/25/2018	0000001614	GURLEY,LANA C	86.40
1/25/2018	0000105944	H & H PRINTWEAR	660.50
1/25/2018	0000012584	HALLETT,KYLE DOUGLAS	680.50
1/25/2018	0000112340	HAMERAY PUBLISHING GROUP, INC.	708.40
1/25/2018	0000001559	HAMILTON,KELSEY L	112.10
1/25/2018	0000114799	HANNAH HILLHOUSE & WEST TEXAS A&M UN	500.00
1/25/2018	0000012466	HAUSEN,BENJAMIN JOE	90.00
1/25/2018	0000001373	HAWKS,CYNTHIA M	576.57
1/25/2018	0000103442	HAWTHORNE EDUCATIONAL SERVICES	232.00
1/25/2018	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	300.00
1/25/2018	0000103452	HEINEMANN	1,091.75
1/25/2018	0000001636	HENRY,COURTNEY L	52.48
1/25/2018	0000007907	HERNANDEZ,CLAUDIA I	62.40
1/25/2018	0000010322	HERNANDEZ,LINDSEY RENEE	447.82
1/25/2018	0000001484	HILL,JULIE BETH	141.20
1/25/2018	0000019100	HIPSKIND,LOREN STEPHANIE	30.50
1/25/2018	0000103468	HOAREL SIGN CO	1,917.52
1/25/2018	0000003910	HOFFMAN,ROSEMARIE C	66.90
1/25/2018	0000018088	HOLLIS,TERI G	24.78
1/25/2018	0000013442	HOOKER,KEENAN JAMES	255.60
1/25/2018	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	196.00
1/25/2018	0000103481	HOUGHTON MIFFLIN HARCOURT	14,985.00
1/25/2018	0000014716	HOWARD,KIMBERLY A	112.30



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/25/2018	000001227	HOYT,LESLIE D	408.50
1/25/2018	0000010839	HURLEY,EDITH J	144.00
1/25/2018	0000010260	HURST,LINDSAY ERIN	173.50
1/25/2018	0000110572	IMAGINE LEARNING	107,000.00
1/25/2018	0000109706	INDEPENDENT HARDWARE INC.	307.30
1/25/2018	0000109300	INTERQUEST DETECTION CANINES OF NW TI	500.00
1/25/2018	0000101125	J & E WHOLESALE FLORAL CO INC	831.16
1/25/2018	0000103679	J LEE MILLIGAN INC	71.40
1/25/2018	0000103798	J W PEPPER AND SON INC	356.56
1/25/2018	0000109517	J. APPLESEED	2,364.00
1/25/2018	0000114912	JAMES BREWSTER II	150.00
1/25/2018	0000114424	JAMES EVERETT AND TEXAS TECH UNIVERS	550.00
1/25/2018	0000111101	JAMES F. LOWDER II	150.00
1/25/2018	0000113384	JAMES WILLIAM RUDDER	75.00
1/25/2018	0000002004	JAMESON,BILLIE J	136.00
1/25/2018	0000016277	JANOW,DEBORA LYNN	58.65
1/25/2018	0000103034	JARROD ROBERTSON	300.00
1/25/2018	0000113610	JASON CONWAY AND ABILENE CHRISTIAN UN	550.00
1/25/2018	0000114441	JAVION ESTRADA AND WEST TEXAS A&M UN	550.00
1/25/2018	0000015165	JEFFERIES,ABBEE J	69.00
1/25/2018	0000002619	JENSEN,SHERRY L	264.40
1/25/2018	0000103538	JENTS HOUSE OF MUSIC	162.05
1/25/2018	0000113757	JERIMIAH MONTGOMERY	480.00
1/25/2018	0000104407	JEROME GODFREY	266.31
1/25/2018	0000114797	JESSIE WILLIAMS	360.00
1/25/2018	0000014305	JEWELL,HEATHER ANNE	69.60
1/25/2018	0000109593	JIMS MUFFLER AND RADIATOR	35.00
1/25/2018	0000104339	JOHN CALL	75.00
1/25/2018	0000114280	JOHN CHAPMAN	85.00
1/25/2018	0000014561	JOHNSON,JESSICA LEIGH	959.51
1/25/2018	0000013393	JOHNSON,KEITH WILLIAM	76.30
1/25/2018	0000006415	JOHNSON,LETICIA EVANGELINA	98.40
1/25/2018	0000110885	JONATHAN CRUM	347.40
1/25/2018	0000000404	JONES,MELANIE H	78.00
1/25/2018	0000012531	JONES,MINDY DAWN	88.50
1/25/2018	0000114940	JORGE ARTURO MEZA GRANADOS	135.00
1/25/2018	0000113375	JOSE RAMON FLORES JR.	205.00
1/25/2018	0000114826	JOSE RIVAS	360.00
1/25/2018	0000113475	JOSEPH A LOPEZ	150.00
1/25/2018	0000019161	JOY,LEA ANN	47.99
1/25/2018	0000114640	JULIO VARGAS LUNA	75.00
1/25/2018	0000100407	KAGAN PROFESSIONAL DEVELOPMENT	1,314.00
1/25/2018	0000114078	KARAN SHOMAKER	552.50
1/25/2018	0000004044	KELTING,LORI J	106.60
1/25/2018	0000100832	KENDRICK OIL COMPANY	14,486.00
1/25/2018	0000006434	KENNEDY,SHAWN T	126.50
1/25/2018	0000004293	KERSHAW,SONYA K	86.50



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/25/2018	0000000419	KIRKPATRICK,JASON T	231.59
1/25/2018	0000004413	KNEPP,SANDRA RACHELLE	279.00
1/25/2018	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	1,597.68
1/25/2018	0000112394	KNOWSYS EDUCATIONAL SERVICES	2,750.00
1/25/2018	0000007071	KONGDARA,JENNIFER M	78.50
1/25/2018	0000013415	KUAI,JIE	264.80
1/25/2018	0000018430	KURIYAMA,PATRICIA COLEMAN	68.27
1/25/2018	0000114311	KYE MORAWIETZ	55.00
1/25/2018	0000106727	LAB RESOURCES, INC.	3,357.00
1/25/2018	0000017103	LANGFORD,SARAH ASHLEY	169.60
1/25/2018	0000008411	LANGSTON,CYNTHIA STEELE	100.10
1/25/2018	0000111502	LANGUAGE LINE SERVICES, INC	358.15
1/25/2018	0000002940	LAPLOUNT,WANDA J	165.00
1/25/2018	0000006631	LAUGHTER,ASHLEY A	1,089.94
1/25/2018	0000110287	LD PRODUCTS	3,968.93
1/25/2018	0000111563	LEAD4WARD, LLC	12,000.00
1/25/2018	0000100452	LEADERSHIP AMARILLO	1,500.00
1/25/2018	0000101083	LEARNING RESOURCES	116.93
1/25/2018	0000103600	LENNOX INDUSTRIES, INC.	482.00
1/25/2018	0000013712	LESTER,JOHNATHAN K	583.10
1/25/2018	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	98.00
1/25/2018	0000002397	LLOYD,JONATHAN A	219.50
1/25/2018	0000015488	LOFGREN,KATHERINE MEREDITH	4.41
1/25/2018	0000012671	LOFTIS,MARQUES EUGENE	92.00
1/25/2018	0000014303	LONGORIA, TIFFANY RACHEL	198.00
1/25/2018	0000102689	LOWES	6,786.41
1/25/2018	0000102689	LOWES	711.36
1/25/2018	0000003718	LUEB,JODI L	406.00
1/25/2018	0000108335	M & A TECHNOLOGY	4,958.91
1/25/2018	0000015303	MADDOX,JENNIFER FRIESEN	115.00
1/25/2018	0000001111	MALCOLM,MITZI A	182.40
1/25/2018	0000012270	MALONE,MARY P	80.00
1/25/2018	0000103641	MARSH ELECTRIC	68.60
1/25/2018	0000016970	MARTIN,BRANDT ALAN	5,064.65
1/25/2018	0000007009	MARTIN, TIFFANY JANE A	1,932.50
1/25/2018	0000002818	MARTINEZ, CHERYL L	245.00
1/25/2018	0000004426	MARTING, APRIL M	29.10
1/25/2018	0000011625	MASON, APRIL COBERLEY	250.40
1/25/2018	0000102686	MATCO TOOLS	1,417.35
1/25/2018	0000001204	MATHEWS, DIANA L	150.40
1/25/2018	0000114398	MATTHEW WADE ADAMS	164.00
1/25/2018	0000114953	MAUREEN HODGES	125.00
1/25/2018	0000005911	MAYS, BRITNEY M	35.02
1/25/2018	0000011170	MCCARTY, HOPE	48.00
1/25/2018	0000019039	MCCOY, CARI LENORE	49.21
1/25/2018	0000011605	MCKEE, SARAH KATE	127.73
1/25/2018	0000002848	MCKINNEY, JENNIFER L	225.40



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/25/2018	0000016065	MCMILLEN JR,CARLTON ALLEN	116.80
1/25/2018	0000018074	MCNEESE,HEATHER ALYSE	209.00
1/25/2018	0000103656	MEDCO SUPPLY	3,619.45
1/25/2018	0000000155	MENDEZ,ARGENTINA	185.60
1/25/2018	0000011857	MENDOZA,ARACELI F	102.60
1/25/2018	0000102226	MENTORING MINDS	1,545.39
1/25/2018	0000114537	MI TECHNOLOGIES INC	620.00
1/25/2018	0000113761	MICHAEL BUNN	360.00
1/25/2018	0000103677	MILLER PAPER & PACKAGING CO.	17,451.28
1/25/2018	0000013447	MINASYAN,LALEYNA L	3.98
1/25/2018	0000001485	MIRELES,KARLA C	71.50
1/25/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	2,525.00
1/25/2018	0000000439	MOORE,TERRI D	102.13
1/25/2018	0000000751	MOREHEAD,DONNA S	59.20
1/25/2018	0000011686	MORENO,JEREMY RAY	95.00
1/25/2018	0000008391	MORMAN,TRACEY MICHELLE	948.78
1/25/2018	0000110840	MORRIS PUBLISHING GROUP	2,140.32
1/25/2018	0000001199	MORRIS,DEBRA J	167.50
1/25/2018	0000017587	MORRIS,KENNETH DUANE	75.00
1/25/2018	0000103690	MORRISON SUPPLY CO	1,428.76
1/25/2018	0000114515	MSB CONSULTING GROUP, LLC	3,297.42
1/25/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	334.10
1/25/2018	0000013497	MUNIZ,MYRNA YVETTE	536.00
1/25/2018	0000007063	MUNKRES,DELORES FAYE	625.98
1/25/2018	0000013368	MYERS,SCOTT E	130.00
1/25/2018	0000103701	NASCO	110.78
1/25/2018	0000113986	NAVAJO OFFICE PRODUCTS	761.63
1/25/2018	0000101454	NCS PEARSON, INC.	1,990.00
1/25/2018	0000114093	NEARPOD, INC.	5,035.00
1/25/2018	0000110375	NETSYNC NETWORK SOLUTIONS	1,783,162.17
1/25/2018	0000007921	NEWMAN,SHANE A	259.40
1/25/2018	0000114083	NICHOLAS BURNS	75.00
1/25/2018	0000017744	NOLAN,ALEXANDRIA ELIZABETH	28.89
1/25/2018	0000003644	NORRID,KANDICE C	32.36
1/25/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	513.12
1/25/2018	0000103744	NORTH HEIGHTS CENTER	1,180.23
1/25/2018	0000004846	O'DANIEL,SHERRI LYN	40.00
1/25/2018	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
1/25/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	23,285.46
1/25/2018	0000007978	OLIVER,AMY DANELLE	432.82
1/25/2018	0000003933	OLSON,DENISE R	1,004.54
1/25/2018	0000006512	ORTIZ,ELENA	145.50
1/25/2018	0000007436	ORTIZ,GENEVIEVE	46.50
1/25/2018	0000001690	OZBUN,CHRISTI L	198.75
1/25/2018	0000004086	PADDOCK,CHRISTOPHER R	710.73
1/25/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	25.00
1/25/2018	0000103771	PALOS SPORTS	193.87



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/25/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,465.80
1/25/2018	0000108120	PARAMOUNT BAPTIST CHURCH	700.00
1/25/2018	0000013417	PARKER, WENDY ELYN	1,787.26
1/25/2018	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	9,284.00
1/25/2018	0000000414	PATRICK, JASON J	450.00
1/25/2018	0000014445	PATTERSON, MELINDA S	357.90
1/25/2018	0000111734	PAUL MANGLES	55.00
1/25/2018	0000001034	PAYNE, ROBERT J	175.00
1/25/2018	0000103457	PERMA-BOUND	294.64
1/25/2018	0000015892	PHILLIPS, BRADLEY B	152.93
1/25/2018	0000002419	PIERCE, KARYN DENISE	496.82
1/25/2018	0000000623	PILLION, JASON T	238.00
1/25/2018	0000012574	PLUNK, DEBORAH DENISE	157.00
1/25/2018	0000015388	POPE, KRISANDRA J	47.67
1/25/2018	0000103828	POSITIVE PROMOTIONS INC.	1,396.00
1/25/2018	0000003537	POTTS, JOANN C	204.00
1/25/2018	0000101412	PPG ARCHITECTURAL FINISHES	275.94
1/25/2018	0000000856	PRATHER, NANCY	32.50
1/25/2018	0000100341	PRECISION BUSINESS MACHINES INC.	5,495.00
1/25/2018	0000003181	PRICE, AUSTIN J	464.96
1/25/2018	0000103838	PRIDE HOME CENTER	4,191.35
1/25/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	183.31
1/25/2018	0000003868	PROUGH, LINDA A	61.50
1/25/2018	0000100465	PRUFROCK PRESS	39.95
1/25/2018	0000103855	PUBLIC STEEL INC	397.00
1/25/2018	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	600.00
1/25/2018	0000004115	RAEF, TAMARA S	102.40
1/25/2018	0000011272	RAKER, JANDA	525.00
1/25/2018	0000000979	RAMIREZ, EVA J	51.46
1/25/2018	0000006536	RAMIREZ, JOANN	64.68
1/25/2018	0000001249	RAMOS, LAURA A	76.40
1/25/2018	0000100526	RANDALL COUNTY TEXAS	3,869.00
1/25/2018	0000004975	RATHBUN, TIFANIE NIKKOLE	54.00
1/25/2018	0000108588	READING READING BOOKS, LLC	814.54
1/25/2018	0000103337	REALLY GOOD STUFF INC	140.66
1/25/2018	0000114641	REECE SCHATTLE	55.00
1/25/2018	0000008676	REED, CHERYL ANN	98.50
1/25/2018	0000104848	REPUBLIC SERVICES	120.57
1/25/2018	0000016433	RICE, LARA ELIZABETH	49.21
1/25/2018	0000019044	RICKWARTZ, CANDIE DEANNE	49.21
1/25/2018	0000003035	RITCHIE, CHARLES D	176.40
1/25/2018	0000002779	RITTER, CHRISTINA A	422.00
1/25/2018	0000009945	ROBERSON, RAQUEL CAROLINE	48.50
1/25/2018	0000001019	ROBERTSON-BAKER, VIRGINIA L	52.86
1/25/2018	0000006241	ROBINSON, LINDY G	37.03
1/25/2018	0000103905	ROCHESTER ARMORED CAR CO INC	187.56
1/25/2018	0000002560	RODRIGUEZ, NELDA	50.35





## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/25/2018	000002821	ROMERO,KRISTY R	90.00
1/25/2018	0000113228	ROSEN PUBLISHING	123.90
1/25/2018	0000103868	RSM BUILDERS SUPPLY INC	3,800.75
1/25/2018	0000114880	RUGGED PROTECTION LLC	424.15
1/25/2018	0000104374	RYAN DIAZ	215.00
1/25/2018	0000003277	SANDERS,DEBRA PAIGE	187.30
1/25/2018	0000103939	SCHOLASTIC INC	3,148.95
1/25/2018	0000100266	SCHOLASTIC MAGAZINES	6,990.20
1/25/2018	0000100831	SCHOOL NURSE SUPPLY INC	124.04
1/25/2018	0000103945	SCHOOL SPECIALTY INC.	4,316.18
1/25/2018	0000001440	SCOBAY,MARY C	98.50
1/25/2018	0000113102	SCOTT THOMAS WELLING	150.00
1/25/2018	0000114845	SEATTLE FINDINGS AND SUPPLY	389.35
1/25/2018	0000006953	SELLMYER,AMY DAWN	198.00
1/25/2018	0000110594	SHEARER SUPPLY, INC	687.50
1/25/2018	0000114752	SHELBY BOONE	50.00
1/25/2018	0000003308	SHINALL,LAUREN E	163.50
1/25/2018	0000013391	SICKLES,CINDY LEE	155.75
1/25/2018	0000002136	SILVESTRE,MARIA L	88.50
1/25/2018	0000103841	SKTR INC.	522.99
1/25/2018	0000017067	SLATER-GULLEY,ANDREA LYNN	69.60
1/25/2018	0000003329	SMITH,LAWANDA A	279.00
1/25/2018	0000001318	SMITH,MARIE D	147.00
1/25/2018	0000001213	SMITH,RANDALL P	1,803.78
1/25/2018	0000011624	SOLIZ,KIMBERLY S	112.00
1/25/2018	0000104000	SOUTHWEST SALES PROMOTION	290.95
1/25/2018	0000113669	SPIRIT MONKEY, LLC	340.00
1/25/2018	0000000268	STAGGER,MARINELL D	66.50
1/25/2018	0000001944	STAHL,AMY E	1,320.00
1/25/2018	0000018818	STEPHENS,ANGELA NATASHA	55.00
1/25/2018	0000011996	STOCKTON,TIFFANY D	258.00
1/25/2018	0000002808	STOUT,RHONDA D	1,000.00
1/25/2018	0000017104	STRINGER,BRENDA KAY	10.00
1/25/2018	0000114893	STUDER GROUP, LLC	24,640.00
1/25/2018	0000003763	STUKEY,KEILA A	47.50
1/25/2018	0000104035	SUPER DUPER PUBLICATIONS	150.36
1/25/2018	0000004485	SWICEGOOD,SHANNA A	11.00
1/25/2018	0000018876	SWYGARD,JEANETTE PEARL	62.40
1/25/2018	0000008393	TAKACS,KAREN E	235.20
1/25/2018	0000110369	TANNER IRWIN	75.00
1/25/2018	0000104136	TARPLEY MUSIC COMPANY	1,720.42
1/25/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	1,248.00
1/25/2018	0000104052	TASCOSA OFFICE MACHINES	4,185.80
1/25/2018	0000112217	TASM	110.00
1/25/2018	0000004367	TAYLOR,KAREN K	639.53
1/25/2018	0000006927	TAYLOR-ALLEN,MAGAN M	108.80
1/25/2018	0000104964	TEACHER'S DISCOVERY	317.80



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/25/2018	0000114383	TELADOC, INC	7,995.75
1/25/2018	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	327.00
1/25/2018	0000102847	TEXAS INSTRUMENTS, INC.	30.00
1/25/2018	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	18,116.29
1/25/2018	0000104113	TEXAS SCENIC CO	186.00
1/25/2018	0000104115	TEXAS SCHOOL ALLIANCE	4,000.00
1/25/2018	0000114008	TEXTBOOK WAREHOUSE LLC	820.25
1/25/2018	0000101076	THE COLLEGE BOARD	2,350.00
1/25/2018	0000114903	THE EDUCATOR COLLABORATIVE, LLC	348.00
1/25/2018	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	32.00
1/25/2018	0000114902	THERMO FLUIDS INC.	1,023.39
1/25/2018	0000008101	THIESSEN,BRADLEY K	900.00
1/25/2018	0000000791	THOMAS,DEBRA A	102.65
1/25/2018	0000001286	THOMAS,JACQUELINE M	86.50
1/25/2018	0000002955	THOMPSON,DEBBIE N	258.00
1/25/2018	0000008317	THURMAN,SHONDRA D	80.00
1/25/2018	0000111112	TIMOTHY GABRIEL	55.00
1/25/2018	0000107655	TIMOTHY MURPHY II	135.00
1/25/2018	0000113948	TOM WALTERS INC.	2,195.00
1/25/2018	0000008387	TOPPER,DEBORAH J	62.30
1/25/2018	0000018823	TORRES,PAULENE RITA	81.60
1/25/2018	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	1,500.00
1/25/2018	0000103127	TURN CENTER	57,482.75
1/25/2018	0000109802	TURNING TECHNOLOGIES, LLC	4,223.35
1/25/2018	0000018095	TYRER,NATASHA RACHELLE	203.00
1/25/2018	0000112183	UNCOMMON SCHOOLS INC.	200.00
1/25/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	44,801.69
1/25/2018	0000104163	UNIFIRST	4,535.65
1/25/2018	0000104167	UNITED PARCEL SERVICE	124.66
1/25/2018	0000019208	URBIETA,IVONNE	856.00
1/25/2018	0000104159	US GAMES	294.78
1/25/2018	0000109933	UTILIVISION INC.	4,690.00
1/25/2018	0000019040	VELA,KIMBERLY	49.21
1/25/2018	0000108553	VISION SERVICE PLAN	52,980.64
1/25/2018	0000000008	WADE,KATHRYN C	203.00
1/25/2018	0000105888	WAGNER SUPPLY COMPANY	2,208.48
1/25/2018	0000017219	WAGNER,TREVER D	64.00
1/25/2018	0000012543	WALLAR,JESSICA MICHELLE	98.40
1/25/2018	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	1,523.60
1/25/2018	0000101078	WASTE WRANGLERS	534.58
1/25/2018	0000014333	WEAKS,LESLEE C	579.05
1/25/2018	0000109882	WELLS FARGO INS SERV USA	3,212.00
1/25/2018	0000109505	WESCO DISTRIBUTION, INC.	3,133.20
1/25/2018	0000010195	WEST,DANA RANEE	1,090.78
1/25/2018	0000019017	WEST,ROGER ALLEN	275.00
1/25/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	993.52
1/25/2018	0000114599	WEVIDEO, INC.	1,150.05



## Amarillo ISD January 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
1/25/2018	0000015396	WHITEHEAD,JEAN E	444.12
1/25/2018	0000001864	WIECK,DENISE D	88.50
1/25/2018	0000002216	WIER,ELISABETH C	440.60
1/25/2018	0000004654	WILLBURN,DAWN L	443.20
1/25/2018	0000113727	WILLIAM STEVEN ROPER	82.00
1/25/2018	0000103631	WILLIAM V MACGILL AND CO	44.10
1/25/2018	0000002844	WILLIAMS,AMBER R	1,159.59
1/25/2018	0000001395	WINGET,MARSHA R	77.50
1/25/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	5,826.15
1/25/2018	0000005488	WITT,DESAIRAE D	261.40
1/25/2018	0000003928	WITTLAKE,SHARI K	135.16
1/25/2018	0000016094	WOOD,CORRINA LOUISE	18.20
1/25/2018	0000009874	WRIGHT,CHELSEA DAWN	16.00
1/25/2018	0000018976	WYATT,ALANA CRISPINA	49.21
1/25/2018	0000104262	XEROX CORPORATION	1,623.64
1/25/2018	0000001813	YARBROUGH,CONNIE L	64.20
1/25/2018	0000018769	YAZZIE,LISSA LOU	300.00
1/25/2018	0000003185	ZAVALA,LAURA D	78.40
1/25/2018	0000104267	ZIP PRINT	476.50