



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2018	000000246	ABERNETHY,MANDY D	81.24
6/7/2018	0000114098	ADAM GUTIERREZ	656.39
6/7/2018	0000005849	ADAMS,SHELBI LYNN	150.00
6/7/2018	0000007511	ADKINS,KELLI D	50.00
6/7/2018	0000018654	ALBRACHT,KATHI DAWN	281.79
6/7/2018	SINGLE	ALEJANDRA MILLER	14.45
6/7/2018	0000109957	ALVIN HILL	781.92
6/7/2018	0000102848	AMA TECHTEL COMM-AMA	23,309.58
6/7/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	3,550.00
6/7/2018	0000019284	ARELLANO,ALISON MARIE	49.21
6/7/2018	0000000880	ARELLANO,MARY ANN	139.36
6/7/2018	0000004108	ATKINSON,KAREN L	181.61
6/7/2018	0000103306	ATMOS ENERGY	175.15
6/7/2018	0000000901	BAGOT,AUDREY G	101.60
6/7/2018	0000019292	BAKER,SARAH LOUISA	49.21
6/7/2018	0000016873	BALDIVIA,ALFREDO	111.20
6/7/2018	0000016103	BARELA,DIEGO J	1,189.71
6/7/2018	0000010027	BARNES,AARON NATHANIEL	15.15
6/7/2018	0000009693	BARTON,BLAKE A	481.06
6/7/2018	0000018084	BEALE,CAITLIN ANNE	394.58
6/7/2018	0000008523	BELLAR,JAMES M	1,036.19
6/7/2018	0000001044	BELLAR,MONICA A	390.23
6/7/2018	0000002080	BERMAN,LORI M	69.87
6/7/2018	0000000962	BERNIER,STEPHANIE L	234.38
6/7/2018	0000015171	BIANCO,GAIL PATRICIA	98.00
6/7/2018	0000001526	BIARD,ROBERT S	101.50
6/7/2018	0000006337	BIGHAM,JOHN T	65.60
6/7/2018	0000112381	BILLY JENSEN	557.64
6/7/2018	0000001621	BISHOP,DAVID L	476.40
6/7/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	650,625.58
6/7/2018	0000010166	BOGGS-LOPEZ,MISTY MICHELE	130.91
6/7/2018	0000014771	BOURQUIN,PAUL LYNN	127.04
6/7/2018	0000016175	BRICE,JUANNAH	40.00
6/7/2018	0000013042	BRITTAIN,JEFFERY C	57.14
6/7/2018	0000001246	BRITTEN,LISA K	617.49
6/7/2018	0000002268	BROWN,JEANETTE L	67.31
6/7/2018	0000001585	BROWN,VANESSA K	210.68
6/7/2018	0000010910	BRUNET,KIMBERLYN M	150.40
6/7/2018	0000000460	BURK,CARROLL G	25.95
6/7/2018	0000017014	BUSTAMANTE,BRYANT ALLEN	270.00
6/7/2018	0000115047	CAMERON JOHNSON	180.00
6/7/2018	0000009233	CANO,CYNTHIA MICHELLE	376.30
6/7/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	2,223.62
6/7/2018	0000000565	CARRILLO,ANDRES J	171.29
6/7/2018	0000018791	CAUDILL,HEATHER DAWN	189.27
6/7/2018	0000000654	CAYTON,KATHRYN C	62.40
6/7/2018	0000107163	CEQUEL COMMUNICATIONS, LLC	7,942.44



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2018	0000018735	CHILDERS,MCKINSIE RAE	108.00
6/7/2018	0000101779	CHRISTOPHER SHEFFIELD	607.95
6/7/2018	0000001183	CIELENCKI,CAYLA C	197.13
6/7/2018	0000001393	CLOPTON,LAUREN M	372.20
6/7/2018	0000003595	COBB,CHARLA L	67.50
6/7/2018	0000000092	COOK,ROBIN MARIE	547.18
6/7/2018	0000106409	CORY HENDERSON	717.93
6/7/2018	0000001995	COTTEN,PAUL C	314.56
6/7/2018	0000010344	COVINGTON,KATHERINE LEIGH	83.20
6/7/2018	0000009605	CRAWFORD,ZACHARY CADE	937.17
6/7/2018	0000011113	CRISP,JUANNELLA R	229.00
6/7/2018	0000009361	CULWELL,MEMRE BROOKE	113.41
6/7/2018	0000003027	CUMMINGS,OLIVE E	13.00
6/7/2018	0000004496	CURIEL,MAYRA I	80.00
6/7/2018	0000003635	DAVIDSON,JOYCE M	239.00
6/7/2018	0000011016	DAWSON,MADDISON MCAULIFFE	175.00
6/7/2018	0000003991	DELANEY,BRENDA J	146.30
6/7/2018	0000003663	DELGADO,SHARYN K	136.30
6/7/2018	0000007518	DENNY,MELLESSA G	156.10
6/7/2018	0000003177	DORRIS,AMY R	236.70
6/7/2018	0000002819	DOSHIER,SHAWNA K	90.00
6/7/2018	0000101371	DOUGLAS LYNN SMITH	450.00
6/7/2018	0000002134	DUVAL,DAWN M	498.60
6/7/2018	0000004351	EASLEY,HILDA S	477.62
6/7/2018	0000011241	EDMONDSON,KAY	143.80
6/7/2018	0000016218	EDWARDS,JEANA BROOKE	50.00
6/7/2018	0000001743	ELLIOTT,GARY E	65.00
6/7/2018	0000001192	EPPS,DALE A	71.00
6/7/2018	0000114455	FABIOLA GAJARDO	531.09
6/7/2018	0000000198	FAIRCHILD,DOUGLAS L	126.00
6/7/2018	0000009304	FERGUSON,ASHLEY D	477.26
6/7/2018	0000011121	FLANAGAN,ANITA	50.70
6/7/2018	0000003448	FLATT,CHRISTI L	70.60
6/7/2018	0000016957	FOREHAND,DANA ANNETTE	53.96
6/7/2018	0000001838	FREEMAN,MARY K	328.09
6/7/2018	0000003284	FUNCK,VICKIE L	40.06
6/7/2018	0000003078	GARCIA,MARY L	92.00
6/7/2018	0000003899	GARNER,TANYA JEAN	476.17
6/7/2018	SINGLE	GERARDO ANDREU	17.85
6/7/2018	0000014429	GETMAN,CARRIE LYNN	72.00
6/7/2018	0000003414	GILES,LINDA W	110.00
6/7/2018	0000000618	GLOVER,CRYSTAL L	81.80
6/7/2018	0000009289	GOMEZ,ERIC J	497.66
6/7/2018	0000001500	GOMEZ,VIRGINIA	357.60
6/7/2018	0000015089	GRAY,SANDRA S	91.50
6/7/2018	0000007390	GREEN,MEGAN PAIGE	493.50
6/7/2018	0000000737	GRIFFIN,LEILA T	162.85



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2018	0000010384	GROSS,SARA ELIZABETH	61.50
6/7/2018	0000002699	GUGGEMOS,DOROTHY L	284.00
6/7/2018	0000008729	GUILLEN,BERNADETTE J	161.60
6/7/2018	0000000730	GURNEY,ALICIA M	45.00
6/7/2018	0000010923	HALE,JENNIFER LESLIE	64.83
6/7/2018	0000013446	HAMRICK,BETHANY MAE	61.50
6/7/2018	0000001911	HARDISTY,AMY L	83.27
6/7/2018	0000009823	HARGROVE,TANNER D	172.50
6/7/2018	0000002095	HATFIELD,SCOT C	91.20
6/7/2018	0000002780	HAYS,THELMA C	71.50
6/7/2018	0000009255	HEFLEY,JUSTIN JERRY	482.00
6/7/2018	0000013966	HERNANDEZ,OLGA	23.60
6/7/2018	0000003743	HERNANDEZ,SYLVIA V	117.50
6/7/2018	0000000064	HESS,CHERI R	155.77
6/7/2018	0000011250	HIGHTOWER,MAZELLE	124.00
6/7/2018	0000001409	HILL,ROBIN T	212.97
6/7/2018	0000008082	HILLEARY,TAYLOR M	136.50
6/7/2018	0000008432	HOPPER,LYNDALL S	136.00
6/7/2018	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	780.50
6/7/2018	0000012324	HUNT,DAVID W	124.50
6/7/2018	0000005855	HUNTER,NINA RACHELLE	173.00
6/7/2018	0000001449	JAMISON,TONYA L	374.95
6/7/2018	SINGLE	JANET BROWN	62.06
6/7/2018	0000003327	JANKE,KRISTA K	189.00
6/7/2018	0000103034	JARROD ROBERTSON	596.50
6/7/2018	0000114137	JASMINE SIMS	138.32
6/7/2018	0000100728	JEFFERY VANOVER	566.37
6/7/2018	0000002619	JENSEN,SHERRY L	48.00
6/7/2018	0000104407	JEROME GODFREY	979.84
6/7/2018	0000114280	JOHN CHAPMAN	469.24
6/7/2018	0000014561	JOHNSON,JESSICA LEIGH	163.20
6/7/2018	0000013393	JOHNSON,KEITH WILLIAM	237.00
6/7/2018	0000003180	JOHNSON,SUZANNE M	541.35
6/7/2018	0000016298	JOHNSON,TERESA FRANCES	93.00
6/7/2018	0000110885	JONATHAN CRUM	518.17
6/7/2018	0000018530	JONES,KYLIE SUEANN	204.00
6/7/2018	0000114944	JORGE ALAMO	100.72
6/7/2018	0000113475	JOSEPH A LOPEZ	575.23
6/7/2018	0000109189	JOSH SLATTEN	536.44
6/7/2018	0000000753	KERLEY,DELANA F	89.68
6/7/2018	0000006609	KILLION,ANGELA S	189.36
6/7/2018	0000005256	KINCAID,TAMMY K	47.96
6/7/2018	0000007559	KOPENITS,CHRISTINE M	47.99
6/7/2018	0000017185	KRAL-KNADLE,MISTI NICOLE	114.73
6/7/2018	0000013415	KUAI,JIE	193.70
6/7/2018	0000018430	KURIYAMA,PATRICIA COLEMAN	60.11
6/7/2018	0000017133	LADD,HEATHER S	25.61



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2018	0000017739	LAMBORN,ZAHHARA TERRIKA THECLA	665.51
6/7/2018	0000003057	LAMBRIGHT,SUE E	51.05
6/7/2018	0000001430	LEDBETTER,CECILY A	325.33
6/7/2018	SINGLE	LETTRISHIA ARTHUR	15.65
6/7/2018	0000003992	LEVERETT,DORIS H	158.40
6/7/2018	0000011726	LEWIS,VICKY DANETTE	69.43
6/7/2018	0000009205	LINDEGREN,STEPHANIE L	80.00
6/7/2018	0000001853	LOOMIS,DOUGLAS D	745.49
6/7/2018	0000019294	LOPEZ,EVELYN	49.21
6/7/2018	0000000518	MANCHEE,DAVID B	1,081.21
6/7/2018	0000007380	MANCHEE,JOHN M	664.11
6/7/2018	0000012647	MANSKE,SANDRA J	130.00
6/7/2018	0000012260	MARCUM,BRENDA P	1,263.36
6/7/2018	0000003612	MARKS,TERESA L	62.50
6/7/2018	0000000936	MARTIN,KRISTY K	118.10
6/7/2018	0000002818	MARTINEZ,CHERYL L	54.17
6/7/2018	0000008109	MARTINEZ,COURTNI D	37.00
6/7/2018	0000114398	MATTHEW WADE ADAMS	471.13
6/7/2018	0000012502	MAXFIELD,SHERILYN JILL	157.68
6/7/2018	0000014043	MCWHORTER,KIMBERLY KAYE	142.63
6/7/2018	0000011617	MEDINA,CINDY G	40.11
6/7/2018	0000019354	MEDINA,GABRIEL	96.00
6/7/2018	0000107266	MICHAEL CHARLES FOWLER	1,181.46
6/7/2018	0000012160	MILLER,SHELBI RAE	227.61
6/7/2018	0000009308	MITCHELL,MEREDITH H	119.20
6/7/2018	0000004543	MONTES,PETRA G	25.89
6/7/2018	0000017943	MONTGOMERY,BRANDI M	76.20
6/7/2018	0000016629	MONTOYA,LESLIE	493.00
6/7/2018	0000000439	MOORE,TERRI D	157.45
6/7/2018	0000017587	MORRIS,KENNETH DUANE	21.58
6/7/2018	0000013497	MUNIZ,MYRNA YVETTE	266.00
6/7/2018	0000005970	MUSSER,TAMMY M	84.20
6/7/2018	0000004789	NAVARRETTE,DEBORAH K	9.05
6/7/2018	0000007921	NEWMAN,SHANE A	588.86
6/7/2018	0000017744	NOLAN,ALEXANDRIA ELIZABETH	60.06
6/7/2018	0000103744	NORTH HEIGHTS CENTER	79.02
6/7/2018	0000011533	NUCKOLS,LEEANN MCMURTRY	266.50
6/7/2018	0000004846	O'DANIEL,SHERRI LYN	901.97
6/7/2018	0000012950	OLIVAS,BIANCA G	162.63
6/7/2018	0000007978	OLIVER,AMY DANELLE	80.00
6/7/2018	0000019455	ORTEGA,MAGDALENA M	47.99
6/7/2018	0000003946	PAINTER,CHRISTINA M	62.40
6/7/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	989.00
6/7/2018	0000002058	PANTOJA,CATALINA A	158.32
6/7/2018	0000009534	PAREDES,KRISHA MICHELLE	286.70
6/7/2018	0000104418	PAUL DAVID HAGLER	791.10
6/7/2018	0000009211	PAYNE,NANCEY KAY	224.32



Amarillo ISD June 2018 Check Register

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6/7/2018	000002048	PEDIGO,GEORGE V	146.98
6/7/2018	0000017954	PENNEY,LEANNE CHRISTINE	547.66
6/7/2018	0000001571	PERRY,DEBRA K	61.50
6/7/2018	0000012540	PERRY,KAYCEE M	254.65
6/7/2018	0000013425	PINIS,DOMINIC P	1,236.77
6/7/2018	0000001800	PONCE,IRMA I	136.00
6/7/2018	0000004440	PORTER,SANDRA Z	468.85
6/7/2018	0000016066	POSEY,LISA D	113.96
6/7/2018	0000018923	PRUITT,TRACY M	600.00
6/7/2018	0000010626	PUGH,GEORGE M	50.00
6/7/2018	0000002203	QUINTANILLA,CARA	90.80
6/7/2018	0000004723	RAMIREZ,ISABEL	64.20
6/7/2018	0000004740	RAMIREZ,MARIA S	196.00
6/7/2018	0000018603	RAMIREZ,PATRICIA ANAIS	204.00
6/7/2018	0000001249	RAMOS,LAURA A	73.41
6/7/2018	0000019391	RAY,CYNTHIA LEGRAND	352.99
6/7/2018	0000001865	RENEGAR,MISTY D	164.16
6/7/2018	0000004418	RITCHIE,GARY L	87.45
6/7/2018	0000002413	RITTER,ROBBIE M	323.52
6/7/2018	0000113056	ROBERTO CARLOS CISNEROS	681.24
6/7/2018	0000019162	ROBINSON,DAVID PRICE	47.99
6/7/2018	0000013469	RODRIQUEZ,TAMI R	144.78
6/7/2018	0000006357	ROSSER,JULIANA GROGAN	21.76
6/7/2018	0000006380	RUIZ WILLIAMS,GEORGEE	113.00
6/7/2018	0000006657	SANCHEZ,CHARIS NOEL	22.40
6/7/2018	0000003277	SANDERS,DEBRA PAIGE	21.80
6/7/2018	0000002081	SCHOEN,GLENN A	62.40
6/7/2018	0000012591	SCHWERTNER,SARAH ANN	184.48
6/7/2018	0000113102	SCOTT THOMAS WELLING	575.23
6/7/2018	0000005781	SCOTT-JONES,WHITNEY J	167.96
6/7/2018	0000003571	SHADBOLT,DIANE O	610.50
6/7/2018	0000003308	SHINALL,LAUREN E	79.79
6/7/2018	0000006678	SHORT,DEBRA L	399.75
6/7/2018	0000019144	SIKALASINH,SOUVAN	47.99
6/7/2018	0000019564	SILVESTRE,SAMANTHA PAMELA	47.99
6/7/2018	0000004216	SISNEROS,AUGUSTINA	194.11
6/7/2018	0000016225	SKIDMORE,DUSTIN WILLIAM	387.03
6/7/2018	0000003396	SLAUGHTER,GAYLE A	112.16
6/7/2018	0000006955	SLEDGE,DEBRA KATHLEEN	53.47
6/7/2018	0000002646	SMALLWOOD,KAREN M	259.00
6/7/2018	0000013925	SMEATON,ALLISON D	133.00
6/7/2018	0000004415	SMITH,GLENNA S	3.49
6/7/2018	0000011499	SMITH,MIRANDA DAWN	139.00
6/7/2018	0000011281	SOLIS,BETTY	172.80
6/7/2018	0000009498	STATON,JOSEPH EUGENE	51.00
6/7/2018	0000002999	STERLING,SHIRLEY A	136.00
6/7/2018	0000016706	STEVENS,MARIA Q	107.50



Amarillo ISD June 2018 Check Register

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6/7/2018	000001140	STINEBAUGH,PATRICIA C	611.14
6/7/2018	0000003472	STRILEY,TRACY D	520.36
6/7/2018	0000003763	STUKEY,KEILA A	45.00
6/7/2018	0000003962	SUELFLOW,SHARON M	190.61
6/7/2018	0000113065	SUSAN R GOODSON	541.06
6/7/2018	0000007578	SUTTON,HEATHER MICHELLE	91.52
6/7/2018	0000009075	SWEENEY,SUSAN KAY	99.75
6/7/2018	0000004945	SWINGLE,CARMEN R	48.50
6/7/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	1,556.50
6/7/2018	0000100535	THE FLIPPEN GROUP LLC	1,200.00
6/7/2018	0000111309	THE FOUNDATION FOR MUSIC EDUCATION	700.00
6/7/2018	0000008101	THIESSEN,BRADLEY K	247.37
6/7/2018	0000002205	THOMASON,GARY W	123.00
6/7/2018	0000013394	THOMPSON,KRISTI LOUISE	83.00
6/7/2018	0000001085	TREAT,LEAH MONETTE	59.07
6/7/2018	0000000463	TREVINO,CINDI D	706.50
6/7/2018	0000019453	TREVINO,EMILY ELIZABETH	91.67
6/7/2018	0000002902	VALDEZ,JOSEPHINE	268.77
6/7/2018	0000018523	VALDEZ,REBECCA MICHELLE	53.85
6/7/2018	0000019298	VOLDEN,KATRENA DENISE	49.21
6/7/2018	0000002669	WALKER,IRMA J	106.40
6/7/2018	0000003323	WATSON,REBECCA ANNE	377.08
6/7/2018	0000014333	WEAKS,LESLEE C	61.50
6/7/2018	0000109075	WES BROWN	168.60
6/7/2018	0000019360	WILDE,HALEY BRIANNA	579.88
6/7/2018	0000014326	WILKERSON,JENNIFER DIANE	42.14
6/7/2018	0000004654	WILLBURN,DAWN L	609.60
6/7/2018	0000113727	WILLIAM STEVEN ROPER	511.87
6/7/2018	0000014330	WILLIAMS,ALISON LITTLE	200.07
6/7/2018	0000002383	WILLIAMS,TINA M	565.76
6/7/2018	0000002389	WILSON,LARISSA A	166.40
6/7/2018	0000003967	WORDEN,SANDRA K	11.97
6/7/2018	0000007546	WORSHAM,LAURA J	592.79
6/7/2018	0000009874	WRIGHT,CHELSEA DAWN	99.95
6/7/2018	0000013423	WYLIE,SARA ANNE	360.25
6/7/2018	0000007963	YOUNG,LORA K	163.55
6/8/2018	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,420.10
6/8/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	6,545.76
6/8/2018	0000114899	ADVANCED CONNECTIONS, INC	4,313.00
6/8/2018	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,041.78
6/8/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,214.75
6/8/2018	0000103288	AMARILLO COUNTRY CLUB	8,418.00
6/8/2018	0000103314	AMARILLO FLOOR CO	237.50
6/8/2018	0000106179	AMARILLO QUALITY BLINDS	2,329.00
6/8/2018	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	854.11
6/8/2018	0000106443	AMERIPRIDE SERVICES, INC.	79.76
6/8/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	448.50



Amarillo ISD June 2018 Check Register

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6/8/2018	0000100449	APEX TECHNICAL SERVICES, INC.	29,220.00
6/8/2018	0000103966	APPLE INC	1,276.55
6/8/2018	0000104637	ATHLETIC SUPPLY, INC.	40,001.50
6/8/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	281.68
6/8/2018	0000112987	B&J WELDING SUPPLY LTD	802.04
6/8/2018	0000100191	BARNES & NOBLE BOOKSELLERS	516.51
6/8/2018	0000108135	BATTERIES PLUS	2,190.14
6/8/2018	0000115068	BEE'S FUNDRAISING LLC	1,216.00
6/8/2018	0000100029	BINSWANGER ENTERPRISES, LLC	484.50
6/8/2018	0000108940	BIO CORPORATION	280.31
6/8/2018	0000104662	BOOKBINDING AND LAMINATING	631.84
6/8/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	5,138.75
6/8/2018	0000100255	BOYDS EQUIPMENT INC	39.60
6/8/2018	0000114100	BROOME PROFESSIONALS PA	84.00
6/8/2018	0000104272	BSN SPORTS INC.	1,293.83
6/8/2018	0000112026	BUSINESS MUSIC, INC.	448.00
6/8/2018	0000110608	BWI-DALLAS/FT. WORTH	41.35
6/8/2018	0000103642	CAVENDISH SQUARE	1,311.95
6/8/2018	0000101005	CDW GOVERNMENT, INC.	39,887.23
6/8/2018	0000114732	CENTERGAS FUELS INC	6,280.00
6/8/2018	0000108780	CHILDREN'S PLUS, INC.	1,081.31
6/8/2018	0000103267	CITY OF AMARILLO	1,802.00
6/8/2018	0000113747	CITY OF AMARILLO	576.90
6/8/2018	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	9,910.00
6/8/2018	0000101020	CLARK SECURITY PRODUCTS INC	36.29
6/8/2018	0000110544	CLAUDELLE WRIGHT	1,810.00
6/8/2018	0000113225	COMMUNITIES IN SCHOOLS	11,477.64
6/8/2018	0000108788	COX SUBSCRIPTIONS, INC	938.61
6/8/2018	0000106973	CROWN TROPHY	171.35
6/8/2018	0000103120	DEALERS ELECTRICAL SUPPLY	16,152.66
6/8/2018	0000112059	DEARBORN NATIONAL	86,778.36
6/8/2018	0000100828	DELL MARKETING, L P	14,983.99
6/8/2018	0000103227	DEMCO, INC.	709.67
6/8/2018	0000100843	DIAMOND BUSINESS SERVICES INC	68.00
6/8/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
6/8/2018	0000103260	DYESS PETERSON TESTING	2,223.00
6/8/2018	0000101188	EAI EDUCATION	114.53
6/8/2018	0000113943	EDTECH TEAM, INC.	349.00
6/8/2018	0000103299	ELITE ENGRAVING	20.00
6/8/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	2,092.71
6/8/2018	0000103310	ENTERPRISE RENT-A-CAR	806.68
6/8/2018	0000113070	ESPECIAL NEEDS	113.79
6/8/2018	0000103326	FEDERAL EXPRESS	183.04
6/8/2018	0000103334	FERGUSON ENTERPRISES INC NO 480	1,271.85
6/8/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	4,829.29
6/8/2018	0000103758	FUN EXPRESS	83.85
6/8/2018	0000104781	GENE MESSER FORD	348.94



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/8/2018	0000105793	GEORGE ROBINSON VIOLIN, INC.	983.64
6/8/2018	0000103730	GOLF HEADQUARTERS	1,099.50
6/8/2018	0000103405	GRAINGER	1,149.19
6/8/2018	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	327.53
6/8/2018	0000103408	GRAYBAR	946.18
6/8/2018	0000107042	HALDEMAN HOMME INC.	876.02
6/8/2018	0000112340	HAMERAY PUBLISHING GROUP, INC.	3,025.00
6/8/2018	0000103434	HARRINGTON LIBRARY CONSORTIUM	209.00
6/8/2018	0000103441	HAWKINS TRAILER	1,066.12
6/8/2018	0000103452	HEINEMANN	1,496.00
6/8/2018	0000103455	HERFF JONES INC	615.08
6/8/2018	0000103468	HOAREL SIGN CO	1,638.12
6/8/2018	0000103486	HOWELL SAND COMPANY INC	168.00
6/8/2018	0000109706	INDEPENDENT HARDWARE INC.	112.00
6/8/2018	0000115026	INGRAM CONCRETE LLC	232.50
6/8/2018	0000107954	INTERFACE AMERICAS, INC.	14,985.35
6/8/2018	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	2,840.00
6/8/2018	0000101125	J & E WHOLESALE FLORAL CO INC	2,743.72
6/8/2018	0000103798	J W PEPPER AND SON INC	289.56
6/8/2018	0000103157	JEFFERY D STOCKER DBA	77.00
6/8/2018	0000109593	JIMS MUFFLER AND RADIATOR	42.00
6/8/2018	0000103543	JONES SCHOOL SUPPLY CO INC	48.95
6/8/2018	0000106289	JOSTENS, INC	5,393.12
6/8/2018	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	853.72
6/8/2018	0000114024	KRUNOSLAV KUPRESANIN	639.00
6/8/2018	0000103579	L & J LAUNDRY	17,163.37
6/8/2018	0000103589	LAKESHORE LEARNING MATERIALS	284.05
6/8/2018	0000110287	LD PRODUCTS	59.97
6/8/2018	0000101756	LEARNING A-Z	2,287.35
6/8/2018	0000102015	LEXISNEXIS MATTHEW BENDER	196.27
6/8/2018	0000104444	MARILYN JACKSON	150.00
6/8/2018	0000103641	MARSH ELECTRIC	1,121.38
6/8/2018	0000104687	MASON CREST	1,707.70
6/8/2018	0000111336	MIDLAND SPORTS, INC.	529.00
6/8/2018	0000103677	MILLER PAPER & PACKAGING CO.	1,587.70
6/8/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	13,137.50
6/8/2018	0000103690	MORRISON SUPPLY CO	1,495.00
6/8/2018	0000114515	MSB CONSULTING GROUP, LLC	17,722.43
6/8/2018	0000113986	NAVAJO OFFICE PRODUCTS	4,219.42
6/8/2018	0000106591	NEW ENGLAND DANCING MASTERS	106.00
6/8/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	57,487.55
6/8/2018	0000103450	ORMSON HEARING HEALTH CARE	3,600.00
6/8/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,902.29
6/8/2018	0000104885	PARKHILL, SMITH & COOPER, INC.	4,454.68
6/8/2018	0000100307	PARTIES PICNICS & PROMOTIONS	7,520.00
6/8/2018	0000103457	PERMA-BOUND	769.19
6/8/2018	0000114023	PLAYGROUNDS ETC	2,689.00



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/8/2018	0000101412	PPG ARCHITECTURAL FINISHES	6,936.91
6/8/2018	0000103838	PRIDE HOME CENTER	5,505.49
6/8/2018	0000103850	PROFFITTS LAWN & LEISURE LTD	18,698.01
6/8/2018	0000103851	PROGRESS PUBLICATIONS	630.00
6/8/2018	0000100465	PRUFROCK PRESS	312.00
6/8/2018	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	8,691.77
6/8/2018	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	400.00
6/8/2018	0000100351	REALITYWORKS	6,366.30
6/8/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	58,131.14
6/8/2018	0000114404	RIMINI STREET, INC	89,109.00
6/8/2018	0000103905	ROCHESTER ARMORED CAR CO INC	10,493.20
6/8/2018	0000109959	ROMEO MUSIC INC	1,110.00
6/8/2018	0000103868	RSM BUILDERS SUPPLY INC	6,828.60
6/8/2018	0000103941	SCHOLASTIC BOOK FAIRS	17,026.67
6/8/2018	0000103939	SCHOLASTIC INC	6,770.61
6/8/2018	0000100831	SCHOOL NURSE SUPPLY INC	163.00
6/8/2018	0000103945	SCHOOL SPECIALTY INC.	2,618.98
6/8/2018	0000105785	SHELTONS FLOWERS	400.00
6/8/2018	0000101330	SITEONE LANDSCAPE SUPPLY	4,183.29
6/8/2018	0000103841	SKTR INC.	287.88
6/8/2018	0000103985	SOCIAL STUDIES SCHOOL SERVICE	17.86
6/8/2018	0000113569	SOUTHERN TIRE MART	2,152.00
6/8/2018	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	180,432.00
6/8/2018	0000104000	SOUTHWEST SALES PROMOTION	688.96
6/8/2018	0000100393	SPECIALTY SUPPLY	166.32
6/8/2018	0000104198	SPHERICAL CLEANERS LP	3,150.00
6/8/2018	0000112840	STROUHAL DESIGNS, INC.	1,450.00
6/8/2018	0000114855	TAMMY FEDYNICH	300.00
6/8/2018	0000104136	TARPLEY MUSIC COMPANY	65.00
6/8/2018	0000104052	TASCOSA OFFICE MACHINES	3,276.23
6/8/2018	0000114383	TELADOC, INC	3,981.60
6/8/2018	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	1,115.23
6/8/2018	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	392.00
6/8/2018	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	1,164.50
6/8/2018	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	780.00
6/8/2018	0000113589	TIM COCHRAN TENNIS	4,688.33
6/8/2018	0000108819	TOOT N TOTUM FOOD STORES, LLC	1,880.66
6/8/2018	0000104163	UNIFIRST	1,814.26
6/8/2018	0000104159	US GAMES	588.28
6/8/2018	0000100873	VERITIV OPERATING COMPANY	4,216.84
6/8/2018	0000115066	VERMEER EQUIPMENT OF TEXAS INC	739.54
6/8/2018	0000101010	VIRCO INC	2,493.56
6/8/2018	0000105888	WAGNER SUPPLY COMPANY	16,062.14
6/8/2018	0000109505	WESCO DISTRIBUTION, INC.	788.84
6/8/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	1,008.37
6/8/2018	0000101640	WESTERN EQUIPMENT, LLC	348.43
6/8/2018	0000101252	WESTGATE COMPUTERS	708.61



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/8/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	308.00
6/8/2018	0000103461	WILEY HICKS JR INC	128,166.00
6/8/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTE	242.46
6/8/2018	0000103505	WINSUPPLY OF AMARILLO	995.56
6/8/2018	0000104251	WONDERLAND PARK	1,201.50
6/8/2018	0000104204	WT SERVICES, INC.	943.30
6/8/2018	0000115044	XENITH, LLC	412.00
6/8/2018	0000104262	XEROX CORPORATION	2,303.64
6/8/2018	0000104267	ZIP PRINT	20,798.25
6/14/2018	0000100236	AACAL ACTIVITY FUND	216.00
6/14/2018	0000009009	ALEXANDER, JORDAN RABON DLAINE	174.40
6/14/2018	0000003463	ALTMAN, CHRIS A	42.92
6/14/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	794.71
6/14/2018	0000014840	ANDREWS, JERRI LYNN	24.31
6/14/2018	0000002319	ARCHER, CRISTA E	76.50
6/14/2018	0000010876	ARELLANO JR, ANTONIO E	1,000.00
6/14/2018	0000000548	ARIAS, JOE J	226.00
6/14/2018	0000002379	ARNOLD, KATHRYN L	140.60
6/14/2018	0000007462	ASHWORTH, CAROLA DALE	29.98
6/14/2018	0000104944	AT&T MOBILITY	80.80
6/14/2018	0000103306	ATMOS ENERGY	24,624.54
6/14/2018	0000003614	AVILA, MARIA C	124.00
6/14/2018	0000001090	AYRES, NIKKI D	426.30
6/14/2018	0000011675	BACH, ANITA RONAY BRYAN	78.00
6/14/2018	0000014507	BAIRD, KRISTIN SUSANNE	78.59
6/14/2018	0000006115	BARNES, SANDRA K	96.52
6/14/2018	0000003737	BARRAZA, BENITO	1,000.00
6/14/2018	0000009635	BARRIENTES, APRIL NICOLE	25.78
6/14/2018	0000005500	BECKLEY, CHERYL L	65.60
6/14/2018	0000000284	BEILUE, SANDRA G	101.00
6/14/2018	0000018786	BICKNELL, REGINA LEIGH	485.00
6/14/2018	0000017206	BLANDFORD, TYRA DAWN	102.00
6/14/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	321,450.70
6/14/2018	0000004005	BOSS, DEBRA L	62.55
6/14/2018	0000004317	BOYD, BONNIE L	113.80
6/14/2018	0000010836	BRANNON, ELIZABETH C	96.50
6/14/2018	0000001246	BRITTEN, LISA K	609.00
6/14/2018	0000016897	BROWN, MEREDITH A	217.10
6/14/2018	0000001203	BUCHENAU, PATRICIA RILEY	2,021.36
6/14/2018	0000001763	BURGESS, CLOIS N	788.80
6/14/2018	0000000460	BURK, CARROLL G	85.90
6/14/2018	0000003111	BURLESON, DEBORAH S	147.00
6/14/2018	0000013674	CAMARATA, SHANA MARIE	88.50
6/14/2018	0000017112	CARNERO, MELISSA	120.88
6/14/2018	0000000565	CARRILLO, ANDRES J	45.00
6/14/2018	0000014767	CASE, DANA M	166.40
6/14/2018	0000011056	CERVANTES CAMPBELL, JULIET	329.20



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/14/2018	0000013900	CHAMBERS,KEVIN B	85.60
6/14/2018	0000010087	CHANDLER,COLBY TYLER	10,626.89
6/14/2018	0000008289	CHAPMAN,WHITNEY B	692.52
6/14/2018	0000001302	CHENEY,PAMELA J	117.00
6/14/2018	0000103133	CITY OF AMARILLO	206,895.66
6/14/2018	0000009147	CLEMENTS,AMANDA LEE	724.20
6/14/2018	0000001863	COLLINS,TRISHA M	163.20
6/14/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	35,326.25
6/14/2018	0000007397	COPELAND,TAMRA D	199.49
6/14/2018	0000016263	CORDOVA,DANA LYNN	50.00
6/14/2018	0000001995	COTTEN,PAUL C	268.39
6/14/2018	0000006502	CULLUM,DARRELL W	90.20
6/14/2018	0000003810	CUNNINGHAM,KATHERN L	172.80
6/14/2018	0000016259	DACHILLE,CAROLYN ANN	146.30
6/14/2018	0000008320	DAVENPORT,CASSIE MICHELLE	53.50
6/14/2018	0000003443	DAVIS,KIM V	224.00
6/14/2018	0000018348	DAY,TRISTYN SCOTT JULIAN	102.00
6/14/2018	0000006987	DEEDS,ALICE M	72.00
6/14/2018	0000003991	DELANEY,BRENDA J	113.50
6/14/2018	0000002511	DOYLE,CHERI L	71.00
6/14/2018	0000000649	DURBIN,DONNA K	440.90
6/14/2018	0000001918	ELIZARDO,JOSE R	844.80
6/14/2018	0000001192	EPPS,DALE A	55.00
6/14/2018	0000004204	EVANS,REBECCA S	62.40
6/14/2018	0000017097	FELTON,JACOB LEE	171.20
6/14/2018	0000003448	FLATT,CHRISTI L	623.00
6/14/2018	0000003051	FOMBY III,WILLIAM B	84.55
6/14/2018	0000004191	FORD,LELA J	164.50
6/14/2018	0000004767	FOWLER,MARY K	348.64
6/14/2018	0000018814	FRICK,MAX TAYLOR	42.50
6/14/2018	0000008441	GABEL,SERENA MARIE	71.00
6/14/2018	0000003678	GARCIA,LETICIA	29.10
6/14/2018	0000017272	GARCIA,MELISSA A	65.78
6/14/2018	0000003740	GILES,GARY R	101.00
6/14/2018	0000001641	GLASS,KELLI R	61.50
6/14/2018	0000009289	GOMEZ,ERIC J	368.00
6/14/2018	0000007390	GREEN,MEGAN PAIGE	48.00
6/14/2018	0000002502	GROOMS,LISA B	56.83
6/14/2018	0000016846	HALL,YVETTE	142.50
6/14/2018	0000013966	HERNANDEZ,OLGA	22.84
6/14/2018	0000003743	HERNANDEZ,SYLVIA V	129.00
6/14/2018	0000000678	HILL,TERESA J	374.65
6/14/2018	0000017268	HOLLAND,QUENTINA RENAE	128.00
6/14/2018	0000013442	HOOKER,KEENAN JAMES	186.00
6/14/2018	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	49.00
6/14/2018	0000001579	HOWK,RICHARD WAYNE	56.83
6/14/2018	0000000773	HOYL,SUSAN M	72.00



Amarillo ISD
June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/14/2018	0000013373	HUGHES,MOLLY E	151.00
6/14/2018	0000003623	HUGHES,SYLVIA A	566.00
6/14/2018	0000002450	HUSEMAN,TERESA A	85.14
6/14/2018	0000001818	HUYCK,RANDALYN R	98.40
6/14/2018	0000014390	INSKEEP,CLARK W	96.50
6/14/2018	0000002854	JACKSON,LINDA L	156.30
6/14/2018	0000017670	JAHN,MARCIA ELIZABETH	183.20
6/14/2018	0000004151	JOHNSON,LUPE BRITO	49.21
6/14/2018	0000003628	JOHNSON,STEPHANIE L	34.16
6/14/2018	0000016298	JOHNSON,TERESA FRANCES	57.82
6/14/2018	0000013357	JOZA,DAVID MERRITT	665.43
6/14/2018	0000013101	KEATON,ALESSA M	208.00
6/14/2018	SINGLE	KELLY CROWLEY	31.50
6/14/2018	0000013472	KELLY,MATTHEW L	263.03
6/14/2018	0000009775	KENNEDY,JANESSA LEE	40.75
6/14/2018	0000000753	KERLEY,DELANA F	885.32
6/14/2018	0000002489	KERR,CATHERINE A	101.65
6/14/2018	0000003707	KILLEN,BARBARA A	177.10
6/14/2018	0000018116	KINUCAN,ERIN ALAINE	104.60
6/14/2018	0000006991	KIRKPATRICK,ALISON TERRY	72.20
6/14/2018	0000004103	KITTS,TERRI S	158.40
6/14/2018	0000001473	LACKEY,KIMBERLY K	139.96
6/14/2018	0000000174	LANCASTER,JAN H	240.30
6/14/2018	0000008092	Longbine,Lynde G	1,170.09
6/14/2018	0000004199	LOVETT,SHARON M	150.10
6/14/2018	0000015303	MADDOX,JENNIFER FRIESEN	53.19
6/14/2018	0000006726	MARES,AMY M	45.00
6/14/2018	0000005110	MARSH,GOLDMAN S	176.00
6/14/2018	0000000758	MARTIN,DARLENE J	101.84
6/14/2018	0000017915	MARTIN,TERRY RB	224.00
6/14/2018	0000004082	MARTINEZ,ELAINE DOROTHY	45.29
6/14/2018	0000001053	MARTINEZ,ELISA	643.30
6/14/2018	0000010061	MASSIE,JULIE ANN	168.80
6/14/2018	0000005563	MCALISTER,WELDON W	168.80
6/14/2018	0000004471	MCCORMICK,TERESA ELAINE	1,078.53
6/14/2018	0000018026	MCDANIEL,KACIE RHEA	345.69
6/14/2018	0000003300	MCLEAN,SABRE L	74.40
6/14/2018	0000000724	MCMURRY,JILL C	59.20
6/14/2018	0000019354	MEDINA,GABRIEL	511.50
6/14/2018	0000018085	MENDOZA,MARIELA	224.00
6/14/2018	0000016629	MONTOYA,LESLIE	28.89
6/14/2018	0000001931	MOORE,ANNE R	68.00
6/14/2018	0000014479	MOORE,KYLEN ELIZABETH	101.70
6/14/2018	0000001954	MORGAN,LISA R	328.00
6/14/2018	0000002712	MORRIS-VIVENS,BESSIE L	177.40
6/14/2018	0000002535	MORRISON,JOHN B	115.28
6/14/2018	0000013339	MORRISON,KELLY RAE	946.27



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/14/2018	0000013497	MUNIZ,MYRNA YVETTE	24.69
6/14/2018	0000003275	MURPHY,GARY L	113.60
6/14/2018	0000006641	NAYLOR,MICHAEL DUANE	166.40
6/14/2018	0000002467	NELSON,SUSAN E	17.50
6/14/2018	0000013041	NILSEN,CARLA JOYCE	33.95
6/14/2018	0000015322	NISWONGER,ARGELIA	103.00
6/14/2018	0000002228	NOLAN,GEORGE	72.00
6/14/2018	0000103744	NORTH HEIGHTS CENTER	458.56
6/14/2018	0000006269	ORTIZ,GABRIEL	337.50
6/14/2018	0000010010	PADILLA,FABIOLA	38.59
6/14/2018	0000017668	PADILLA,IVONNE GEORGINA	404.93
6/14/2018	0000001020	PATTERSON,SANDRA K	182.40
6/14/2018	0000002440	PEREZ,ARELYS	152.90
6/14/2018	0000001039	PEREZ,MERCEDES	66.50
6/14/2018	0000003945	PHILLIPS,DEBORAH L	76.90
6/14/2018	0000002551	PHILLIPS,KIMBERLY K	296.65
6/14/2018	0000002419	PIERCE,KARYN DENISE	282.33
6/14/2018	0000005583	PINKHAM,JOHN A	204.30
6/14/2018	0000013355	PORCARI,PHILIP S	136.00
6/14/2018	0000014808	PRICE,ZULIA J	193.60
6/14/2018	0000001922	PROFFER,PAULA T	134.94
6/14/2018	0000001734	PROFFITT,DONALD G	21.50
6/14/2018	0000004723	RAMIREZ,ISABEL	12.43
6/14/2018	0000018603	RAMIREZ,PATRICIA ANAIS	430.00
6/14/2018	0000001536	RAMIREZ,SHERILLE E	849.35
6/14/2018	0000019391	RAY,CYNTHIA LEGRAND	148.80
6/14/2018	0000002939	RED,YOVONNE M	46.43
6/14/2018	0000004784	REITZ,IVA L	83.20
6/14/2018	0000000922	RISLEY,JUDGE R	375.80
6/14/2018	0000003074	ROLLER,JEFF D	302.40
6/14/2018	0000009291	ROUSH,REBECCA MARSUE	1,091.32
6/14/2018	0000001426	SAMPIER,ANNETTE	187.20
6/14/2018	0000001632	SCHAEF,CASEY J	249.56
6/14/2018	0000002367	SCHOOLER,MELISSA C	60.00
6/14/2018	0000001423	SCHWEITZER,KATHY F	392.35
6/14/2018	0000003226	SEGURA,BRENDA G	905.60
6/14/2018	0000001936	SMILEY,DAVID R	438.23
6/14/2018	0000007338	STALCUP,DEBORAH J	101.20
6/14/2018	0000009498	STATON,JOSEPH EUGENE	73.50
6/14/2018	0000001531	STEEN,JERRY M	136.50
6/14/2018	SINGLE	STEPHANIE LOVELADY	80.00
6/14/2018	0000018737	STROBEL,ELIZABETH IRENE	948.49
6/14/2018	0000009075	SWEENEY,SUSAN KAY	493.25
6/14/2018	0000011205	TEESDALE,MARY	32.50
6/14/2018	SINGLE	TELISSA CARTER	13.20
6/14/2018	0000008101	THIESSEN,BRADLEY K	911.44
6/14/2018	0000010223	THOMAS,KAMI S	78.40



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/14/2018	000002205	THOMASON,GARY W	262.00
6/14/2018	000003192	THOMASON,LORI S	124.10
6/14/2018	000007833	THRALL,JULI A	283.00
6/14/2018	000006024	TREJO,CARMEN	73.00
6/14/2018	0000010682	TREVINO,MELINDA	107.80
6/14/2018	0000104167	UNITED PARCEL SERVICE	124.33
6/14/2018	0000103235	VALERO MARKETING AND SUPPLY COMPANY	1,058.30
6/14/2018	0000011285	VARDELL,DORIS	197.60
6/14/2018	0000014419	VELIZ,JESSICA WYNNELL	61.26
6/14/2018	0000011663	WEATHERLY,LISA MARIE	71.29
6/14/2018	0000002682	WHITEHEAD,CONNIE L	70.00
6/14/2018	0000019360	WILDE,HALEY BRIANNA	224.93
6/14/2018	0000010291	WILLIAMS,CRYSTAL A	121.00
6/14/2018	0000002398	WILLIAMS,KERRI L	803.60
6/14/2018	0000013630	WILSON,ALYSSA E	143.00
6/14/2018	0000008388	WOODWARD,JONATHAN S	447.00
6/14/2018	0000003967	WORDEN,SANDRA K	29.98
6/14/2018	0000005048	WORMSBAKER,JENIFER L	61.87
6/14/2018	0000004658	YARBROUGH,LOUISE L	106.00
6/14/2018	0000003341	ZAVALA,LUIS E	50.50
6/14/2018	0000003257	ZEMAN,KIMBERLY K	203.00
6/21/2018	0000000604	ADAMS,BRENDA J	24.30
6/21/2018	0000014457	ADUDELLE,JENNIFER E	113.60
6/21/2018	0000002744	ALBERTSON,GENEVIEVE R	139.00
6/21/2018	0000003463	ALTMAN,CHRIS A	86.80
6/21/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	772.00
6/21/2018	0000000548	ARIAS,JOE J	149.00
6/21/2018	0000002677	ARMBRUSTER,DEBBIE D	339.50
6/21/2018	0000002878	ARRIOLA,LUZ E	37.00
6/21/2018	0000009638	ASHLOCK,REAGAN L	301.96
6/21/2018	0000017684	AVILES-ROBLES,ELDA VIVIANA	772.54
6/21/2018	0000003200	BAILEY,SHARON R	533.60
6/21/2018	0000016634	BAKER,CALEB C	72.00
6/21/2018	0000016103	BARELA,DIEGO J	786.00
6/21/2018	0000001607	BARKER,SHEILA KAE	190.09
6/21/2018	0000018873	BARRAGAN,AMY LATRELLE	73.50
6/21/2018	0000009635	BARRIENTES,APRIL NICOLE	87.00
6/21/2018	0000005499	BAUGHMAN,BETSY	262.43
6/21/2018	0000002609	BECHYNE,ANNA D	49.88
6/21/2018	0000003770	BELCHER,BRENDA J	151.20
6/21/2018	0000004709	BENNETT,TRACI L	149.60
6/21/2018	0000006158	BETTIS,MELYNDA KAY	117.72
6/21/2018	0000001908	BLACK,MARJORIE L	64.80
6/21/2018	0000000245	BLAKE,MARLA A	83.80
6/21/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	489,897.91
6/21/2018	0000017593	BONGERS,CHRISTOPHER C	339.20
6/21/2018	0000001054	BOURQUIN,MARTHA A	115.00



Amarillo ISD
June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/21/2018	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,769.00
6/21/2018	0000003800	BOYD,LISA GAY	853.60
6/21/2018	0000015242	BRANTLEY,KRISSY MANON	74.00
6/21/2018	0000018985	BRAZILLE,LAUREN ELIZABETH	213.00
6/21/2018	0000015754	BREWER,MARY C	252.00
6/21/2018	0000000763	BRIM,CARMEN K	112.00
6/21/2018	0000001203	BUCHENAU,PATRICIA RILEY	64.00
6/21/2018	0000006379	BURLESON II,THOMAS A	454.50
6/21/2018	0000002877	CABE,RYAN E	80.00
6/21/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	14,181.00
6/21/2018	0000007549	CHADO,JENNIFER LEIGH	45.00
6/21/2018	0000002370	CHAMBERS,CRYSTAL K	85.60
6/21/2018	0000016799	CHAVIRA,MARISSA	267.00
6/21/2018	0000001160	CHINEA,SHAUNA L	367.40
6/21/2018	0000001695	CHRISTIAN,PATRICIA A	45.00
6/21/2018	0000101779	CHRISTOPHER SHEFFIELD	240.00
6/21/2018	0000001637	CLARK,MELISSA	1,190.27
6/21/2018	0000017801	CURLEY,ANGELA PAYNE	492.00
6/21/2018	0000001709	DANIEL,ROBERT D	689.00
6/21/2018	0000001608	DAWSON,MARY A	342.50
6/21/2018	0000002289	DICKERSON,LINDA G	61.50
6/21/2018	0000002819	DOSHIER,SHAWNA K	776.49
6/21/2018	0000113563	ERICA LYNN SANDERS	166.80
6/21/2018	0000003802	ESCOTO,HOPE A	23.08
6/21/2018	0000016089	FLEMING,HEATHER LYNNE	679.50
6/21/2018	0000010558	FOREHAND,BRENDA HOPE	171.20
6/21/2018	0000018814	FRICK,MAX TAYLOR	133.00
6/21/2018	0000003638	FUNK,ADAM D	76.08
6/21/2018	0000002728	GABEL,JUNE L	71.00
6/21/2018	0000018458	GOEHRING,CALEB TYLER	717.40
6/21/2018	0000005531	GOLLADAY,MARY H	71.50
6/21/2018	0000001500	GOMEZ,VIRGINIA	399.30
6/21/2018	0000003227	GREEVER,CYNTHIA D	129.30
6/21/2018	0000004065	GRIFFIN,SHERYL W	61.50
6/21/2018	0000000730	GURNEY,ALICIA M	72.00
6/21/2018	0000001283	HAMBRICK,ROSE A	275.80
6/21/2018	0000001517	HAMM,SARA F	131.50
6/21/2018	0000001690	HANCOCK,CHRISTI L	738.00
6/21/2018	0000002641	HARRIS,MARGARET M	112.10
6/21/2018	0000007907	HERNANDEZ,CLAUDIA I	154.18
6/21/2018	0000007424	HOEKSEMA,BRADLEY J	160.40
6/21/2018	0000000830	HOLDER,HOLLY S	66.50
6/21/2018	0000014820	HOLLOWAY,MICHAEL J	113.60
6/21/2018	0000008432	HOPPER,LYNDALL S	282.50
6/21/2018	0000004197	HUDSPETH,RICK	25.00
6/21/2018	0000003383	HUSEMAN,CHAD D	1,209.73
6/21/2018	0000002450	HUSEMAN,TERESA A	108.00



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/21/2018	000002619	JENSEN,SHERRY L	69.50
6/21/2018	0000114280	JOHN CHAPMAN	912.27
6/21/2018	0000001643	JOHNSTON,CAMILLIA A	46.50
6/21/2018	0000011926	JONES-HIGGINS,MONIKA RUNAE	96.00
6/21/2018	0000003110	KELLEY,GUADALUPE M	98.40
6/21/2018	0000006434	KENNEDY,SHAWN T	71.50
6/21/2018	0000007071	KONGDARA,JENNIFER M	324.40
6/21/2018	0000008411	LANGSTON,CYNTHIA STEELE	57.50
6/21/2018	0000001460	LAWSON,SARAH A	912.17
6/21/2018	0000003084	LAX,BEVERLY J	76.00
6/21/2018	0000003449	LEACH,MARK E	46.34
6/21/2018	0000009108	LEAL,AMELIA D	233.00
6/21/2018	0000000142	LEMMING,SANDRA J	89.10
6/21/2018	0000007671	LITTLEJOHN,JANIECE M	245.10
6/21/2018	0000115083	MALLERY WARDEN AND AMARILLO COLLEGE	500.00
6/21/2018	0000000518	MANCHEE,DAVID B	594.88
6/21/2018	0000004096	MANCHEE,HEATHER M	61.50
6/21/2018	0000015185	MANFREDI,LIZABETH GRACE	78.00
6/21/2018	0000006726	MARES,AMY M	751.00
6/21/2018	0000114398	MATTHEW WADE ADAMS	1,486.08
6/21/2018	0000011827	MATTHEWS,ERIN RAE-BARRETT	200.70
6/21/2018	0000018094	MIRANDA,PATRICIA	2,182.89
6/21/2018	0000001485	MIRELES,KARLA C	71.50
6/21/2018	0000008811	MOORE,GEORGINA FAYE	101.60
6/21/2018	0000014018	MORGAN,TRICIA A	487.50
6/21/2018	0000006641	NAYLOR,MICHAEL DUANE	610.60
6/21/2018	0000013450	NELSON,LACY GAYLE	133.70
6/21/2018	0000010911	NEUGEBAUER,ELIZABETH LILLIAN	134.20
6/21/2018	0000004846	O'DANIEL,SHERRI LYN	40.00
6/21/2018	0000018821	O'DELL,STEPHANIE LOUISE	39.24
6/21/2018	0000002123	ORTIZ,ANNA M	46.50
6/21/2018	0000007436	ORTIZ,GENEVIEVE	46.50
6/21/2018	0000010010	PADILLA,FABIOLA	140.00
6/21/2018	0000001589	PATTERSON,DEBORAH K	77.52
6/21/2018	0000016237	PATTERSON,OREL L	281.50
6/21/2018	0000000856	PRATHER,NANCY	32.50
6/21/2018	0000002203	QUINTANILLA,CARA	152.50
6/21/2018	0000004115	RAEF,TAMARA S	108.80
6/21/2018	0000002696	RAMIREZ,GLORIA A	33.54
6/21/2018	0000002122	RAYMOND,LEIGH A	164.10
6/21/2018	0000001865	RENEGAR,MISTY D	310.27
6/21/2018	0000014005	RENTERIA,MICHAEL A	104.60
6/21/2018	0000007976	ROEDER,LINDA KAY	84.57
6/21/2018	0000016559	ROEHR,NATHANIEL D	76.64
6/21/2018	0000003074	ROLLER,JEFF D	70.00
6/21/2018	0000004133	ROMERO,CLARISSA A	266.40
6/21/2018	0000010904	ROMERO,MYRA ODESSA	780.50



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/21/2018	0000011549	RYAN,JEFFREY ALLEN	156.00
6/21/2018	0000016374	SANDERS,NATASHA SUE	72.00
6/21/2018	0000001632	SCHAEF,CASEY J	125.58
6/21/2018	0000001440	SCOBAY,MARY C	82.65
6/21/2018	0000003308	SHINALL,LAUREN E	151.00
6/21/2018	0000004165	SIMPSON,BILLIE D	219.00
6/21/2018	0000001176	SIMPSON,JOYLYN S	143.50
6/21/2018	0000001633	SIMPSON,KELLY D	58.43
6/21/2018	0000002387	SINGLETON,CYNTHIA D	19.20
6/21/2018	0000005886	ST CLAIR,LORI DEANN	37.50
6/21/2018	0000014091	STAVENHAGEN,CHANCIE L	630.00
6/21/2018	0000003599	STEPHENSON,MELODY A	124.97
6/21/2018	0000017104	STRINGER,BRENDA KAY	85.90
6/21/2018	0000113065	SUSAN R GOODSON	1,849.71
6/21/2018	0000015329	SWINT,SY C	204.00
6/21/2018	0000008393	TAKACS,KAREN E	398.90
6/21/2018	0000013759	TALAMANTES,MARIA SOCORRO	328.00
6/21/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	9,686.00
6/21/2018	0000007533	TAYLOR,TRICIA A	790.50
6/21/2018	0000100535	THE FLIPPEN GROUP LLC	600.00
6/21/2018	0000000791	THOMAS,DEBRA A	126.92
6/21/2018	0000002205	THOMASON,GARY W	185.00
6/21/2018	SINGLE	TODD WHITEHEAD	80.00
6/21/2018	SINGLE	TRACIE WEST	21.40
6/21/2018	0000003056	TUNNELL,DEBRA A	111.40
6/21/2018	0000004570	VALDOVINOS,SOFIA V	74.40
6/21/2018	0000000008	WADE,KATHRYN C	500.00
6/21/2018	0000017219	WAGNER,TREVER D	148.50
6/21/2018	0000011287	WALKER,KAREN	172.55
6/21/2018	0000011222	WHITAKER,CLEMON E	284.00
6/21/2018	0000113727	WILLIAM STEVEN ROPER	1,877.55
6/21/2018	0000003201	WILLIAMS,STACI L	598.50
6/21/2018	0000003174	WITT,AARON M	60.61
6/21/2018	0000001956	WRESTLEY,SUE E	60.90
6/21/2018	0000000943	YARBROUGH,JANA R	112.80
6/25/2018	0000107703	ACCO BRANDS USA LLC	1,857.82
6/25/2018	0000114300	ACER SERVICE CORPORATION	256.34
6/25/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,126.63
6/25/2018	0000114899	ADVANCED CONNECTIONS, INC	9,564.00
6/25/2018	0000114527	ADVANCED FILTRATION PRODUCTS	6,611.51
6/25/2018	0000105354	AFFINITI	349.19
6/25/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	27,785.57
6/25/2018	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,106.67
6/25/2018	0000110481	ALUMINUM ATHLETIC EQUIPMENT CO.	4,100.00
6/25/2018	0000103254	AMARILLO BOLT	334.88
6/25/2018	0000103279	AMARILLO COLLEGE	510.00
6/25/2018	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	8,809.57



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/25/2018	0000103740	AMARILLO WINAIR CO.	356.59
6/25/2018	0000108251	AMERICAN COUNCIL ON THE TEACHING	3,000.00
6/25/2018	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
6/25/2018	0000106443	AMERIPRIDE SERVICES, INC.	150.62
6/25/2018	0000114343	APPLE BUS COMPANY	455,033.86
6/25/2018	0000103966	APPLE INC	6,174.10
6/25/2018	0000108528	AQUAONE	80.87
6/25/2018	0000104637	ATHLETIC SUPPLY, INC.	21,023.10
6/25/2018	0000115013	AUDITORY SYSTEMS, LLC	253.00
6/25/2018	0000112987	B&J WELDING SUPPLY LTD	6,625.64
6/25/2018	0000100191	BARNES & NOBLE BOOKSELLERS	3,039.02
6/25/2018	0000108135	BATTERIES PLUS	227.94
6/25/2018	0000104309	BEST BUY GOV/ED LLC	169.99
6/25/2018	0000100899	BILLS AUTO GLASS	490.00
6/25/2018	0000104408	BLICK ART MATERIALS	281.62
6/25/2018	0000113365	BLUE RIBBON STYLES	453.20
6/25/2018	0000104662	BOOKBINDING AND LAMINATING	84.64
6/25/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	1,479.67
6/25/2018	0000100255	BOYDS EQUIPMENT INC	61.50
6/25/2018	0000104272	BSN SPORTS INC.	5,326.40
6/25/2018	0000110608	BWI-DALLAS/FT. WORTH	856.33
6/25/2018	0000100693	CAPSTONE PRESS, INC	1,242.66
6/25/2018	0000101005	CDW GOVERNMENT, INC.	93,526.71
6/25/2018	0000103496	CENGAGE LEARNING	7,589.45
6/25/2018	0000104143	CENVEO	1,112.25
6/25/2018	0000103130	CIRCLE N APPLIANCE INC	1,295.00
6/25/2018	0000103132	CITY OF AMARILLO	188,884.04
6/25/2018	0000103267	CITY OF AMARILLO	32,922.00
6/25/2018	0000113747	CITY OF AMARILLO	62.40
6/25/2018	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	3,295.00
6/25/2018	0000110544	CLAUDELLE WRIGHT	3,687.00
6/25/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	9,918.75
6/25/2018	0000103165	CONNIE' S ALTERATIONS NUMBER 1	105.50
6/25/2018	0000109709	CONTINENTAL FLOORING COMPANY	17,977.43
6/25/2018	0000103181	COURTESY SIGNS LLC	53.38
6/25/2018	0000100891	CULLIGAN OF AMARILLO	173.75
6/25/2018	0000115071	CURRICULUM MANAGEMENT SOLUTIONS, INC	8,949.90
6/25/2018	0000103220	DAVIDSON OIL	13,047.03
6/25/2018	0000100601	DEERE & COMPANY	54,965.83
6/25/2018	0000105298	DEKKER/PERICH/SABATINI	52,500.00
6/25/2018	0000100828	DELL MARKETING, L P	57,320.49
6/25/2018	0000100843	DIAMOND BUSINESS SERVICES INC	6,116.00
6/25/2018	0000102586	DOCUMENT SHREDDING & STORAGE	1,864.00
6/25/2018	0000105976	DOLLAMUR SPORT SURFACES	18,586.00
6/25/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	90.00
6/25/2018	0000103260	DYESS PETERSON TESTING	6,547.25
6/25/2018	0000101188	EAI EDUCATION	18.01



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/25/2018	0000113496	ELEGANT ICE CREATIONS	1,312.50
6/25/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	3,081.09
6/25/2018	0000104663	ENERGY SYSTEMS ASSOCIATES, INC.	29,538.25
6/25/2018	0000103310	ENTERPRISE RENT-A-CAR	2,928.96
6/25/2018	0000114664	EPIC HEALTH SERVICES, INC.	11,564.74
6/25/2018	0000115077	ERIC KARTCHNER	1,109.34
6/25/2018	0000114073	EXPRESS PRESS	386.54
6/25/2018	0000103325	FAST SIGNS	3,100.00
6/25/2018	0000103334	FERGUSON ENTERPRISES INC NO 480	3,937.27
6/25/2018	0000103340	FISHER SCIENTIFIC COMPANY	97.80
6/25/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	3,079.10
6/25/2018	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
6/25/2018	0000104781	GENE MESSER FORD	1,633.11
6/25/2018	0000105130	GOODMAN ENGRAVING	130.00
6/25/2018	0000103405	GRAINGER	10,581.62
6/25/2018	0000103408	GRAYBAR	6,450.66
6/25/2018	0000105944	H & H PRINTWEAR	381.00
6/25/2018	0000103434	HARRINGTON LIBRARY CONSORTIUM	19.00
6/25/2018	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	1,320.00
6/25/2018	0000103455	HERFF JONES INC	1.17
6/25/2018	0000103455	HERFF JONES INC	14.04
6/25/2018	0000114249	IDENTITY AUTOMATION, LP	6,356.00
6/25/2018	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	1,047.76
6/25/2018	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,750.00
6/25/2018	0000103798	J W PEPPER AND SON INC	2.10
6/25/2018	0000103157	JEFFERY D STOCKER DBA	116.00
6/25/2018	0000109593	JIMS MUFFLER AND RADIATOR	42.00
6/25/2018	0000110911	KB RECYCLING LLC.	5,166.50
6/25/2018	0000103579	L & J LAUNDRY	34,326.74
6/25/2018	0000111502	LANGUAGE LINE SERVICES, INC	406.33
6/25/2018	0000103599	LECTORUM PUBLICATIONS INC	422.72
6/25/2018	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	147.00
6/25/2018	0000102689	LOWES	6,006.14
6/25/2018	0000108335	M & A TECHNOLOGY	3,413.80
6/25/2018	0000103641	MARSH ELECTRIC	1,338.94
6/25/2018	0000114537	MI TECHNOLOGIES INC	2,943.88
6/25/2018	0000103677	MILLER PAPER & PACKAGING CO.	40,179.38
6/25/2018	0000103690	MORRISON SUPPLY CO	1,204.50
6/25/2018	0000115076	MOTOROLA SOLUTIONS, INC.	241,905.51
6/25/2018	0000114515	MSB CONSULTING GROUP, LLC	8,676.68
6/25/2018	0000113986	NAVAJO OFFICE PRODUCTS	1,496.90
6/25/2018	0000110375	NETSYNC NETWORK SOLUTIONS	38,946.31
6/25/2018	0000113846	NL INVESTMENTS, LLC	1,875.00
6/25/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	3,520.67
6/25/2018	0000103300	OFFICewise FURNITURE & SUPPLY	51,930.48
6/25/2018	0000100330	OLD PAL CORPORATION	125.00
6/25/2018	0000115027	ONCORE HEALTHCARE SOLUTIONS, LLC	192.50



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/25/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,045.47
6/25/2018	0000104114	PARK PLACE PUBLICATIONS, LP	10,200.00
6/25/2018	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	6,339.20
6/25/2018	0000103457	PERMA-BOUND	1,122.34
6/25/2018	0000109273	PITNEY BOWES INC.	516.00
6/25/2018	0000101412	PPG ARCHITECTURAL FINISHES	767.14
6/25/2018	0000103838	PRIDE HOME CENTER	400.71
6/25/2018	0000114219	PRIME SYSTEM	998.00
6/25/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	3,449.56
6/25/2018	0000103851	PROGRESS PUBLICATIONS	600.00
6/25/2018	0000109598	PTM DOCUMENTS INC.	1,597.48
6/25/2018	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	200.00
6/25/2018	0000100526	RANDALL COUNTY TEXAS	3,869.00
6/25/2018	0000100731	REGION 10	1,645.00
6/25/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	95.00
6/25/2018	0000110888	RENEW MEDIA GROUP, INC	3,108.00
6/25/2018	0000104848	REPUBLIC SERVICES	148.24
6/25/2018	0000108894	RGH LANDSCAPE INC	12,933.00
6/25/2018	0000114835	RICHEY & SONS, INC.	14,780.00
6/25/2018	0000103633	ROBERT MADDEN INC	108.00
6/25/2018	0000103905	ROCHESTER ARMORED CAR CO INC	33.00
6/25/2018	0000113228	ROSEN PUBLISHING	745.05
6/25/2018	0000103920	ROYAL GLASS OF AMARILLO INC	1,393.52
6/25/2018	0000113018	RUSH TRUCK CENTERS OF TEXAS, LP	56,794.07
6/25/2018	0000104860	SCARBOROUGH SPECIALTIES	491.90
6/25/2018	0000103945	SCHOOL SPECIALTY INC.	1,636.00
6/25/2018	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	176,998.00
6/25/2018	0000103970	SHIVER MEGERT AND ASSOCIATES	4,000.00
6/25/2018	0000113569	SOUTHERN TIRE MART	240.00
6/25/2018	0000103994	SOUTHPAW ENTERPRISES INC	206.91
6/25/2018	0000110478	SPIRAL BINDING LLC	109.60
6/25/2018	0000115021	SYSTEMS DISTRIBUTORS, LLC	6,970.05
6/25/2018	0000104052	TASCOSA OFFICE MACHINES	37,831.87
6/25/2018	0000106890	TAYLOR PUBLISHING	1,432.08
6/25/2018	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	32.56
6/25/2018	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	407.00
6/25/2018	0000101076	THE COLLEGE BOARD	25,686.00
6/25/2018	0000101076	THE COLLEGE BOARD	71,712.00
6/25/2018	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	4,885.40
6/25/2018	0000103969	THE SHIRT FACTORY	1,516.50
6/25/2018	0000113589	TIM COCHRAN TENNIS	1,180.00
6/25/2018	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	11,775.00
6/25/2018	0000103127	TURN CENTER	57,482.75
6/25/2018	0000107342	U.S. CLEANERS	3,156.88
6/25/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	24,385.79
6/25/2018	0000104163	UNIFIRST	3,628.52
6/25/2018	0000107858	VERIZON WIRELESS SERVICES LLC	1,460.72



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/25/2018	0000115066	VERMEER EQUIPMENT OF TEXAS INC	249.71
6/25/2018	0000101010	VIRCO INC	1,692.40
6/25/2018	0000108553	VISION SERVICE PLAN	52,624.10
6/25/2018	0000105888	WAGNER SUPPLY COMPANY	40,794.54
6/25/2018	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	4,746.97
6/25/2018	0000101078	WASTE WRANGLERS	759.10
6/25/2018	0000114915	WAYNE'S QUALITY AUTO GLASS	255.52
6/25/2018	0000109505	WESCO DISTRIBUTION, INC.	5,708.00
6/25/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	519.28
6/25/2018	0000101640	WESTERN EQUIPMENT, LLC	276.68
6/25/2018	0000109407	WILBOOKS	792.00
6/25/2018	0000107027	WILLBORN BROS.	1,197.00
6/25/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	5,140.63
6/25/2018	0000103505	WINSUPPLY OF AMARILLO	2,616.83
6/25/2018	0000104204	WT SERVICES, INC.	4,906.46
6/28/2018	0000000604	ADAMS,BRENDA J	152.50
6/28/2018	0000002899	AGUILAR,MARCELLA V	382.10
6/28/2018	0000003463	ALTMAN,CHRIS A	92.20
6/28/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	358.50
6/28/2018	0000002459	AMBERS,CHRESTA JACQUELINE	217.00
6/28/2018	0000014840	ANDREWS,JERRI LYNN	42.78
6/28/2018	0000007266	ANTHONY,CHRISTY L	60.00
6/28/2018	0000011087	ANTHONY,JERRY	259.50
6/28/2018	0000000880	ARELLANO,MARY ANN	755.59
6/28/2018	0000001090	AYRES,NIKKI D	230.50
6/28/2018	0000003200	BAILEY,SHARON R	71.00
6/28/2018	0000014507	BAIRD,KRISTIN SUSANNE	104.86
6/28/2018	0000016103	BARELA,DIEGO J	182.60
6/28/2018	0000006115	BARNES,SANDRA K	89.76
6/28/2018	0000010097	BARRETT,PARKER LANDON	360.90
6/28/2018	0000002209	BARTON,JENNIFER N	502.50
6/28/2018	0000000303	BELL,JAN C	122.50
6/28/2018	0000010399	BENNETT,NICHOLE ANN	874.61
6/28/2018	0000002841	BENSON,KIMBERLY ANN	214.24
6/28/2018	0000003190	BLACKSTEN,MARK J	735.00
6/28/2018	0000000005	BLANCHARD,PATRICIA L	74.90
6/28/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	513,554.68
6/28/2018	0000006669	BORCHERS,MYRA J	113.60
6/28/2018	0000001585	BROWN,VANESSA K	111.11
6/28/2018	0000011045	BRYANT MULHALL, TIFFANY A	1,000.00
6/28/2018	0000001933	BURGE,SUZANNE	1,801.02
6/28/2018	0000001960	BYBEE,GRACE M	70.60
6/28/2018	0000008807	BYBEE,REBECCA A	100.00
6/28/2018	0000002960	CANNON,GINGER A	89.00
6/28/2018	0000001839	CARTER,ANNE M	62.40
6/28/2018	0000000307	CEARLOCK,DEVIA D	174.84
6/28/2018	0000001439	CHANDLER,WESLEY H	121.60



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/28/2018	000001183	CIELENCKI,CAYLA C	117.94
6/28/2018	0000103133	CITY OF AMARILLO	991.97
6/28/2018	0000003552	CLEMENTS,ROSEMARY E	129.50
6/28/2018	0000003595	COBB,CHARLA L	375.50
6/28/2018	0000007389	COLLINS,BRUCE D	324.30
6/28/2018	0000019109	COLLINS,DAVID NEAL	83.20
6/28/2018	0000017096	COPELAND,HALEY MICHELLE	550.63
6/28/2018	0000016263	CORDOVA,DANA LYNN	100.00
6/28/2018	0000005848	COX,LINDA C	700.00
6/28/2018	0000018389	CRUZ,AMY NICHOLE	129.95
6/28/2018	0000003810	CUNNINGHAM,KATHERN L	651.00
6/28/2018	0000008535	DAVIDSON,TERESA R	163.00
6/28/2018	0000004974	DAVIS,KAZUYO	1,000.00
6/28/2018	0000012152	DELGADO MEZA,JAZMIN SELENE	241.00
6/28/2018	0000003822	DENNIS,KERRI D	229.40
6/28/2018	0000009744	DOMINGUEZ II,ANTONIO S	173.60
6/28/2018	0000002819	DOSHIER,SHAWNA K	90.00
6/28/2018	0000007628	DOWD,COURTNEY B	190.50
6/28/2018	0000004452	DUKES,PEGGY L	158.40
6/28/2018	0000000649	DURBIN,DONNA K	164.75
6/28/2018	0000002697	EAVES,PATTISUE	111.00
6/28/2018	0000006909	ELLIOTT,SHANNON LYNN	440.84
6/28/2018	0000004134	ELLIS,MARY A	822.68
6/28/2018	0000001958	ESPARZA,RICARDO REY	96.75
6/28/2018	0000001843	FLEMING,RUSSELL G	206.50
6/28/2018	0000004230	FLORES,ESTHER F	61.50
6/28/2018	0000001838	FREEMAN,MARY K	171.20
6/28/2018	0000001230	GABBARD,MELINDA D	155.20
6/28/2018	0000017272	GARCIA,MELISSA A	59.41
6/28/2018	0000003253	GARCIA,RAMON G	321.60
6/28/2018	0000001586	GARRIS,CONNIE D	502.54
6/28/2018	0000009367	GAVINA,SARAH W	764.50
6/28/2018	0000018893	GERHART,RAYNEE LYNN	291.50
6/28/2018	0000002045	GILES,KIMBERLY D	209.75
6/28/2018	0000016728	GOMEZ,BRYAN OSUALDO	90.00
6/28/2018	0000001500	GOMEZ,VIRGINIA	204.60
6/28/2018	0000011574	GREENE,CHRISTINA ANNE	1,188.09
6/28/2018	0000007275	GREENHOUSE,LISA N	126.00
6/28/2018	0000016201	GREGORY,BRITT R	965.00
6/28/2018	0000003473	GUERRERO,MONICA	424.14
6/28/2018	0000015400	HAMPTON,HEATHER DIANE	145.60
6/28/2018	0000002095	HATFIELD,SCOT C	121.80
6/28/2018	0000018836	HEFLEY,MIREILLE CAMILLE	88.60
6/28/2018	0000002071	HERNANDEZ,RANDY M	2,158.94
6/28/2018	0000011138	HICKS,JACK C	334.15
6/28/2018	0000001484	HILL,JULIE BETH	57.50
6/28/2018	0000001383	HILLBURN,BARBARA J	69.00



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/28/2018	000000830	HOLDER,HOLLY S	873.48
6/28/2018	0000017268	HOLLAND,QUENTINA RENAE	46.50
6/28/2018	0000007713	HOLLOWAY,TASHA DANEA	147.90
6/28/2018	0000016144	HOUDYSHELL,SAMUEL	47.50
6/28/2018	0000008135	HOYLER,KATIE M	136.00
6/28/2018	0000012324	HUNT,DAVID W	142.00
6/28/2018	0000003383	HUSEMAN,CHAD D	1,318.24
6/28/2018	0000016986	HUTSELL,STEVEN RALPH	162.00
6/28/2018	0000012149	INGHAM,ELIZABETH LUTZ	754.43
6/28/2018	0000001497	IVEY,SUSAN S	763.09
6/28/2018	0000000221	JOHNSON,MYRA J	127.20
6/28/2018	0000016298	JOHNSON,TERESA FRANCES	85.57
6/28/2018	0000001643	JOHNSTON,CAMILLIA A	175.10
6/28/2018	0000011540	JONES,RICKI L	146.60
6/28/2018	0000002489	KERR,CATHERINE A	154.55
6/28/2018	0000003988	KERR,TAMMY L	269.50
6/28/2018	0000018878	KINCANON,SABRA R	159.50
6/28/2018	0000002215	KING,CARRIE J	1,001.43
6/28/2018	0000018824	KORCHENKO,CANDACE RICHELLE	230.00
6/28/2018	0000007779	LACY, TIFFANY NICOLE	152.00
6/28/2018	0000001425	LANCASTER,KERRY D	217.50
6/28/2018	0000010110	LANGFORD,BOBBY G	61.50
6/28/2018	0000001410	LARKIN,TERESA L	156.10
6/28/2018	0000008499	LATIMER,KAELA N	210.00
6/28/2018	0000006631	LAUGHTER,ASHLEY A	89.00
6/28/2018	0000004205	LAW,GINA	56.25
6/28/2018	0000003084	LAX,BEVERLY J	108.00
6/28/2018	0000010073	LEDOUX,JOSEPH ROBERT	264.50
6/28/2018	0000003992	LEVERETT,DORIS H	841.60
6/28/2018	0000016996	LEWIS,LATINA LYNN	100.10
6/28/2018	0000004071	LINDSEY,LISA ANN	1,238.94
6/28/2018	0000018344	LOEFFLER,ELIZABETH ANN	933.77
6/28/2018	0000006860	LOEWENSTERN,MELANIE C	61.50
6/28/2018	0000018180	LONG,MELISSA RENEE	217.00
6/28/2018	0000011259	LOWERY,DAVIS E	161.18
6/28/2018	0000012001	LOWRANCE,MADISON ELIZABETH	328.50
6/28/2018	0000015303	MADDOX,JENNIFER FRIESEN	55.81
6/28/2018	0000012270	MALONE,MARY P	1,235.36
6/28/2018	0000004096	MANCHEE,HEATHER M	60.00
6/28/2018	0000012647	MANSKE,SANDRA J	1,000.00
6/28/2018	0000003112	MARES,ROSA M	109.90
6/28/2018	0000010061	MASSIE,JULIE ANN	111.70
6/28/2018	0000011616	MCDANIEL,JENNY LYNN	62.00
6/28/2018	0000016684	MCDERMOTT,SUSAN M	860.00
6/28/2018	0000011605	MCKEE,SARAH KATE	57.70
6/28/2018	0000005000	MCMAHON,JENNIFER J	126.40
6/28/2018	0000001797	MCPHERSON,STACEY A	806.75



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/28/2018	000001820	MELTON,CYNTHIA A	10.00
6/28/2018	0000000155	MENDEZ,ARGENTINA	134.60
6/28/2018	0000002052	MINTS,LISA J	83.20
6/28/2018	0000004543	MONTES,PETRA G	49.00
6/28/2018	0000017943	MONTGOMERY,BRANDI M	310.00
6/28/2018	0000016629	MONTOYA,LESLIE	48.51
6/28/2018	0000014479	MOORE,KYLEN ELIZABETH	156.96
6/28/2018	0000002924	MORGAN,RONDA E	199.04
6/28/2018	0000008391	MORMAN,TRACEY MICHELLE	256.14
6/28/2018	0000001638	MOSIER,SANDRA L	268.50
6/28/2018	0000005961	MOYA,SHEVON R	72.00
6/28/2018	0000006641	NAYLOR,MICHAEL DUANE	180.50
6/28/2018	0000007921	NEWMAN,SHANE A	475.60
6/28/2018	0000013041	NILSEN,CARLA JOYCE	76.30
6/28/2018	0000015322	NISWONGER,ARGELIA	139.00
6/28/2018	0000010010	PADILLA,FABIOLA	40.06
6/28/2018	0000002565	PAIRIS,AMY L	57.30
6/28/2018	0000004670	PALMER,ANN B	195.84
6/28/2018	0000016855	PARRY,NATHAN	1,127.46
6/28/2018	0000001218	PARSELLS,JANA K	73.00
6/28/2018	0000016237	PATTERSON,OREL L	465.90
6/28/2018	0000001020	PATTERSON,SANDRA K	120.00
6/28/2018	0000018496	PAYNE,SAVANNAH RESHELL	230.00
6/28/2018	0000015235	PEREZ,MARY GUERRERO	222.30
6/28/2018	0000004443	PERKINS,REBECCA J	129.30
6/28/2018	0000012540	PERRY,KAYCEE M	915.00
6/28/2018	0000001300	PHILLIPS,CAROL L	71.00
6/28/2018	0000003945	PHILLIPS,DEBORAH L	497.50
6/28/2018	0000003885	PHILLIPS,KEVIN L	134.40
6/28/2018	0000002551	PHILLIPS,KIMBERLY K	72.00
6/28/2018	0000011599	PINALES JR,ARMANDO	1,037.65
6/28/2018	0000000856	PRATHER,NANCY	51.00
6/28/2018	0000002369	PRINGLE,JULIE D	142.40
6/28/2018	0000001922	PROFFER,PAULA T	79.65
6/28/2018	0000114857	RAHEL MICHAEL AND WEST TEXAS A&M	1,500.00
6/28/2018	0000011272	RAKER,JANDA	104.00
6/28/2018	0000006536	RAMIREZ,JOANN	50.00
6/28/2018	0000018603	RAMIREZ,PATRICIA ANAIS	366.00
6/28/2018	0000001249	RAMOS,LAURA A	1,420.01
6/28/2018	0000005775	RANGEL,CLARISSA D	162.00
6/28/2018	0000002939	RED,YOVONNE M	65.40
6/28/2018	0000001078	REYNOLDS,LORA J	932.50
6/28/2018	0000013345	RIDLEY,RHONDA AYRES	40.00
6/28/2018	0000003035	RITCHIE,CHARLES D	542.50
6/28/2018	0000002779	RITTER,CHRISTINA A	257.85
6/28/2018	0000004133	ROMERO,CLARISSA A	66.50
6/28/2018	0000002821	ROMERO,KRISTY R	90.00



Amarillo ISD June 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
6/28/2018	000002390	ROSE,BETHANY L	156.10
6/28/2018	000005592	ROSEN,PATSY D	34.00
6/28/2018	SINGLE	RUBEN FLORES	4.45
6/28/2018	000006822	RUSSELL,JAROD L	46.50
6/28/2018	000000407	RUSSELL,TINA M	454.00
6/28/2018	0000011549	RYAN,JEFFREY ALLEN	46.00
6/28/2018	000002414	SAKER,LESLEY J	674.78
6/28/2018	000008112	SALITORE,ASHLEY G	136.60
6/28/2018	000000504	SANDERS,LAURA M	141.60
6/28/2018	0000016374	SANDERS,NATASHA SUE	167.50
6/28/2018	000004801	SANDLIN,AMANDA R	378.50
6/28/2018	000004006	SHELLHAMER,KRIS T	782.25
6/28/2018	000001440	SCOBAY,MARY C	182.10
6/28/2018	000005601	SINCLAIR,ROSA M	96.48
6/28/2018	0000011958	SOLEYJACKS,RODOLFO CORNELIO	120.90
6/28/2018	000003774	SRYGLEY,CORINA C	320.00
6/28/2018	SINGLE	STACY RAMOS	80.00
6/28/2018	000007338	STALCUP,DEBORAH J	176.00
6/28/2018	000001454	STATSER,SUSAN K	134.94
6/28/2018	000003599	STEPHENSON,MELODY A	1,917.51
6/28/2018	000002999	STERLING,SHIRLEY A	273.00
6/28/2018	000003617	STEWART,MARK K	53.50
6/28/2018	000004804	STOCKER,VICTORIA L	62.40
6/28/2018	0000017104	STRINGER,BRENDA KAY	12.50
6/28/2018	000004158	SWEARINGEN,DEBORAH JEAN	99.90
6/28/2018	000002064	TERRELL,CAROLYN E	616.36
6/28/2018	000006979	TIMMONS,MICAH M	141.90
6/28/2018	0000015885	TIPPS,ROBIN C	148.80
6/28/2018	0000019029	TOWNSLEY,JENDY LOU	150.40
6/28/2018	000008314	TREVATHAN,MATTHEW DEAN	755.89
6/28/2018	000002332	TROOK,GARY D	628.80
6/28/2018	000008315	TUDON,SANDRA R	115.40
6/28/2018	0000018095	TYRER,NATASHA RACHELLE	74.40
6/28/2018	0000014977	UFFORD,TIM J	775.24
6/28/2018	0000104167	UNITED PARCEL SERVICE	68.85
6/28/2018	0000014419	VELIZ,JESSICA WYNNELL	84.64
6/28/2018	000005618	VIDAURRI,AMADA T	650.50
6/28/2018	000003183	VILLANUEVA,MARIA G	1,009.98
6/28/2018	0000011663	WEATHERLY,LISA MARIE	94.12
6/28/2018	000002034	WEIS,LANCE R	192.00
6/28/2018	0000015396	WHITEHEAD,JEAN E	29.27
6/28/2018	000003797	WHITLOW,SANDRA H	1,197.37
6/28/2018	000000366	WHITTINGTON,WARREN L	17.50
6/28/2018	000005488	WITT,DESAIRAE D	159.20
6/28/2018	0000015661	WOOLSEY,JOSHUA R	290.27
6/28/2018	000003967	WORDEN,SANDRA K	400.00
6/28/2018	0000104005	XCEL ENERGY	272,722.68