



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/6/2014	000007511	ADKINS,KELLI D	100.60
11/6/2014	000009379	AGUILAR,MIRNA	141.00
11/6/2014	000004472	ALFORD,REBECCA L	26.66
11/6/2014	000003463	ALTMAN,CHRIS A	1,221.84
11/6/2014	000005626	ANDERSON,GARY L	151.20
11/6/2014	000014840	ANDREWS,JERRI LYNN	136.00
11/6/2014	000007107	ARELLANO,ANA P	50.25
11/6/2014	000003337	ARMSTRONG,SHANA H	151.37
11/6/2014	000004108	ATKINSON,KAREN L	150.36
11/6/2014	0000105149	AUSTIN, JIM	203.00
11/6/2014	000006497	BAGWELL,PAULA D	102.40
11/6/2014	000004025	BALOGLOU,SHELLEY A	1,536.52
11/6/2014	000001193	BARBOUR,LISA G	82.50
11/6/2014	000004233	BARKER,JANICE L	677.60
11/6/2014	000007250	BARNES,MOLLY LYNN	153.60
11/6/2014	000006115	BARNES,SANDRA K	40.38
11/6/2014	000003313	BARNES,TIFFANIE D	59.20
11/6/2014	000004049	BARRETT,JAY LANDON	134.40
11/6/2014	000003781	BARTON,SHEILA A	159.95
11/6/2014	000001044	BELLAR,MONICA A	645.60
11/6/2014	000008574	BERG,JUDY E	551.80
11/6/2014	000003826	BERGERON,DARINDA R	140.00
11/6/2014	000000059	BERNAL III,SHERYL LYNNE	36.96
11/6/2014	000014413	BETTS,SHERRY M	525.60
11/6/2014	000009874	BICE,CHELSEA DAWN	134.28
11/6/2014	0000104521	BILLIE NUTT	155.00
11/6/2014	SINGLE	BILLY FINLEY	42.00
11/6/2014	0000112381	BILLY JENSEN	240.00
11/6/2014	000001621	BISHOP,DAVID L	1,492.78
11/6/2014	000003190	BLACKSTEN,MARK J	587.50
11/6/2014	000000688	BLADES,JOHN D	109.50
11/6/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	608,255.25
11/6/2014	000002781	BONJOUR,GAY L	204.34
11/6/2014	000004317	BOYD,BONNIE L	46.28
11/6/2014	000003153	BRAXTON,JANET L	93.50
11/6/2014	000016168	BROWN,JESSICA RENEE	164.00
11/6/2014	0000102771	BRYAN HERBER	90.00
11/6/2014	000000944	BUCHANAN,JANA B	47.04
11/6/2014	000001763	BURGESS,CLOIS N	68.80
11/6/2014	000011439	BURGIN,BRIN K	141.60
11/6/2014	0000113700	CALLIE E RAY	65.00
11/6/2014	000002184	CAMARATA,PAMELA K	69.60
11/6/2014	0000113716	CANDICE LOPEZ	65.00
11/6/2014	000008037	CANTU,JIMMY J	697.86
11/6/2014	0000101017	CARLA BURR	90.00
11/6/2014	000016189	CARROLL,RACHEL DEANNE	61.46
11/6/2014	000012503	CASH,HELEN PAIGE	157.32



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/6/2014	000007206	CASON,RENEE M	164.00
11/6/2014	0000011595	CASTLEMAN,LYDIA LYNN	77.95
11/6/2014	0000000307	CEARLOCK,DEVIA D	170.80
11/6/2014	0000001577	CHATMAN,STANLEY W	61.60
11/6/2014	0000006582	CHAVARRIA,PETRA L	53.20
11/6/2014	0000015177	CHAVEZ,JANIE MARIE	28.00
11/6/2014	0000016166	CHESSER,JENNIFER BRIDGET	127.20
11/6/2014	0000106411	CHRISTOPHER ALBER	145.00
11/6/2014	0000107269	CHRISTOPHER MCELREATH	60.00
11/6/2014	0000101779	CHRISTOPHER SHEFFIELD	2,700.00
11/6/2014	0000000038	CHRZANOWSKI,MARIA J	935.83
11/6/2014	0000103131	CITY OF AMARILLO	270.00
11/6/2014	0000001127	CLARK,REBECCA A	64.39
11/6/2014	0000000443	CLEAR,GREGG L	97.50
11/6/2014	0000007586	CLEMENT,ELIZA F	216.00
11/6/2014	0000007007	CLINE,SARAH F	80.80
11/6/2014	0000001742	COAPLAND,CYNTHIA A	161.60
11/6/2014	0000007573	COLLINS,JULIE L	143.79
11/6/2014	0000008133	CONTRERAS,MELISSA A	130.00
11/6/2014	0000107376	CORY JONES	90.00
11/6/2014	0000011769	COTTEN,JANE ALEXANDER	6.34
11/6/2014	0000009624	COX,ERNEST J	364.68
11/6/2014	0000014029	CUMMINS,JESSICA LAUREN	144.00
11/6/2014	0000003810	CUNNINGHAM,KATHERN L	82.50
11/6/2014	0000002377	CURTIS,STACEY	151.20
11/6/2014	0000011114	CUSHENBERRY,GLORIA	102.40
11/6/2014	0000016259	DACHILLE,CAROLYN ANN	123.76
11/6/2014	0000113308	DANNY PEREZ	190.00
11/6/2014	0000104418	DAVID HAGLER	200.00
11/6/2014	0000000859	DAVIS,AMONDA M	164.00
11/6/2014	0000004774	DAVIS,SHANNON N	283.58
11/6/2014	0000007009	DAVIS,TIFFANY J	121.88
11/6/2014	0000015575	DAY,JESSICA A	705.41
11/6/2014	0000016471	DE ANDA,RUTH ANNE	250.00
11/6/2014	0000000899	DEMERSON,EARTHA C	146.40
11/6/2014	0000013477	DENSON,TWILA J	28.00
11/6/2014	0000002200	DEOTTE,JOHN	104.80
11/6/2014	0000008792	DEPUTY,LANORA K	78.40
11/6/2014	0000003530	DETTEN,ELAINE T	159.40
11/6/2014	0000014458	DIAZ,ARELY VEGA	611.04
11/6/2014	0000004038	DOUGHERTY,JANE L	733.72
11/6/2014	0000100485	DOUGLAS M GLICK	212.04
11/6/2014	0000011751	DUNAVIN,DORISA DENISE	67.20
11/6/2014	0000004619	DUNCAN,KATHERYN B	71.16
11/6/2014	0000000583	DUTTON,CHERYL L	163.20
11/6/2014	0000010987	DYE,ASHLEY R	112.00
11/6/2014	0000010678	EAKES,RITA R	168.00



Amarillo ISD
November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/6/2014	0000016218	EDWARDS,JEANA BROOKE	160.00
11/6/2014	0000004026	EGGLESTON,JANET L	885.60
11/6/2014	0000002373	EITZEN,MARGARET S	392.10
11/6/2014	0000004134	ELLIS,MARY A	186.40
11/6/2014	0000111466	EMILIANO ALVARADO	115.00
11/6/2014	0000016579	ESPINOSA,KENDRA KERESE	38.08
11/6/2014	0000008547	FANT,CHRISTOPHER L	156.80
11/6/2014	0000003264	FERRO,ALISON L	12.00
11/6/2014	0000011547	FLANAGAN,MELINDA ANN	194.50
11/6/2014	0000002187	FOGG,LORI M	186.40
11/6/2014	0000014569	FOGO,JOSEPHINE ANGELIQUE	423.50
11/6/2014	0000006583	FORREST,NIKKI D	180.21
11/6/2014	0000003611	FOUNTAIN,STANLEY K	26.19
11/6/2014	0000001838	FREEMAN,MARY K	75.00
11/6/2014	0000011242	FROST,MARGARET	142.40
11/6/2014	0000006589	FULTON,ALYSIA N	623.50
11/6/2014	0000003284	FUNCK,VICKIE L	111.44
11/6/2014	0000003638	FUNK,ADAM D	49.22
11/6/2014	0000001230	GABBARD,MELINDA D	30.00
11/6/2014	0000009651	GARCIA,KRISTINE ELAINE	80.00
11/6/2014	0000003678	GARCIA,LETICIA	163.97
11/6/2014	0000012500	GARNER,JENNIFER LYNN	113.48
11/6/2014	0000015296	GATES,NICOLE E	246.44
11/6/2014	0000104331	GERARDO BRIBIESCA	50.00
11/6/2014	0000011244	GIBSON,BARBARA	505.50
11/6/2014	0000014479	GILCHREST,KYLEN ELIZABETH	29.68
11/6/2014	0000003414	GILES,LINDA W	95.20
11/6/2014	0000012265	GIMPEL,CARRIE L	166.40
11/6/2014	0000004058	GLANCY-DITTO,MARGARET A	253.90
11/6/2014	0000004648	GONZALEZ,ALLY RENEE	188.80
11/6/2014	0000003227	GREEVER,CYNTHIA D	122.40
11/6/2014	0000000730	GURNEY,ALICIA M	92.00
11/6/2014	0000015993	GUTIERREZ,CHRISTINA N	49.45
11/6/2014	0000002344	HALL,DEANNE T	791.70
11/6/2014	0000009682	HARGROVE,KELSI MAE	769.10
11/6/2014	0000001880	HARGROVE,STEPHEN S	645.55
11/6/2014	0000003188	HARRIS,RHEMA D	175.20
11/6/2014	0000001456	HARRIS,STACEY L	234.78
11/6/2014	0000000067	HARTFELDER WORTH,VIOLA M	342.40
11/6/2014	0000011999	HATCHEL,BARBARA ELAINE	940.56
11/6/2014	0000012466	HAUSEN,BENJAMIN JOE	107.50
11/6/2014	0000003954	HAZELWOOD,KATHERINE J	356.36
11/6/2014	0000011247	HENDRIX,PEGGY S	240.00
11/6/2014	0000001418	HERBERT,DEBRA J	179.76
11/6/2014	0000000717	HERBERT,SHAUNA W	364.00
11/6/2014	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	232.35
11/6/2014	0000013966	HERNANDEZ,OLGA	78.84



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/6/2014	000000242	HICKS,WILLIAM D	103.20
11/6/2014	0000001312	HINDS,DAVID L	140.00
11/6/2014	0000000830	HOLDER,HOLLY S	180.00
11/6/2014	0000000129	HOLMAN,MINDY L	79.23
11/6/2014	0000003012	HOLT,DANIELLE L	25.50
11/6/2014	0000001579	HOWK,RICHARD WAYNE	25.50
11/6/2014	0000000773	HOYL,SUSAN M	357.32
11/6/2014	0000002786	HUMPHREY,JILL L	131.82
11/6/2014	0000001063	HUNNICUTT,ALAN L	46.99
11/6/2014	0000001818	HUYCK,RANDALYN R	27.48
11/6/2014	0000106234	J MICHAEL GREEN	130.00
11/6/2014	0000101804	JAMES INGLE	90.00
11/6/2014	0000101509	JAMES PEOPLES	90.00
11/6/2014	0000103034	JARROD ROBERTSON	255.00
11/6/2014	0000112245	JEB H HILTON	450.00
11/6/2014	0000113670	JEFFERY GONZALEZ	125.00
11/6/2014	0000104407	JEROME GODFREY	350.00
11/6/2014	0000014305	JEWELL,HEATHER ANN	774.90
11/6/2014	0000112277	JOAN RYAN	405.00
11/6/2014	0000016298	JOHNSON,TERESA FRANCES	64.51
11/6/2014	0000009325	JOHNSTON,JEANA KAY	128.80
11/6/2014	0000109189	JOSH SLATTEN	60.00
11/6/2014	0000002574	KARRH,SHARRA K	67.20
11/6/2014	0000014954	KENNEDY,LAUREN RENEE	11.48
11/6/2014	0000000248	KINNAN,PAMELA B	210.56
11/6/2014	0000001189	KOCHANIUK,SUSAN A	77.52
11/6/2014	0000113287	KYLE HEWITT	90.00
11/6/2014	0000113730	KYLIE MAXFIELD	90.00
11/6/2014	0000012588	LEDESMA,JESSIE SALAS	100.00
11/6/2014	0000106175	LESLIE HERBER	90.00
11/6/2014	0000004824	LESTER,KIM C	307.68
11/6/2014	0000006027	LIEDTKE,JULIE M	12.36
11/6/2014	0000004909	LIMON-MIRELES,DALIA	70.00
11/6/2014	0000101522	LINDA NICHOLS	65.00
11/6/2014	0000002397	LLOYD,JONATHAN A	59.36
11/6/2014	0000111039	LONE STAR HOLDING LLC	10.71
11/6/2014	0000004335	LOPEZ,SONDRA J	59.30
11/6/2014	0000005926	MADSOURIVONG,PHONGSAMOUT	15.96
11/6/2014	0000000518	MANCHEE,DAVID B	3,406.14
11/6/2014	0000004096	MANCHEE,HEATHER M	139.60
11/6/2014	0000104518	MARK NOBLE	95.00
11/6/2014	0000004082	MARTINEZ,ELAINE DOROTHY	82.37
11/6/2014	0000016116	MARTINEZ,JESSICA	126.00
11/6/2014	0000110766	MATT JOHNSON	180.00
11/6/2014	0000002546	MCBEE,DANA MARIE	178.40
11/6/2014	0000001196	MCCASLAND,BECKY L	67.64
11/6/2014	0000000115	MCCAUSE,ELLEN G	72.00



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/6/2014	0000011590	MCELREATH,KIMBERLY DAWN	39.76
11/6/2014	0000009350	MCGEE,NEDRA A	26.94
11/6/2014	0000004252	MCLAUGHLIN,JANICE L	119.84
11/6/2014	0000007376	MERCER,JACKIE J	816.40
11/6/2014	0000101403	MICHELE SAAVEDRA	155.00
11/6/2014	0000002052	MINTS,LISA J	209.00
11/6/2014	0000009308	MITCHELL,MEREDITH H	784.26
11/6/2014	0000009645	MOORE,CHASE A	22.60
11/6/2014	0000000439	MOORE,TERRI D	174.40
11/6/2014	0000008391	MORMAN,TRACEY MICHELLE	873.17
11/6/2014	0000000729	MOTT,CHERYL R	363.00
11/6/2014	0000013497	MUNIZ,MYRNA YVETTE	185.08
11/6/2014	0000003358	NASH,TAMMY D	198.00
11/6/2014	0000004789	NAVARRETTE,DEBORAH K	78.08
11/6/2014	0000011267	NAYLOR,GUADALUPE L	147.50
11/6/2014	0000007441	NEEDHAM,PATRICIA ANN	425.51
11/6/2014	0000002127	NEWMAN,CASEY C	645.21
11/6/2014	0000007921	NEWMAN,SHANE A	81.35
11/6/2014	0000111386	ODESSA PERMIAN HIGH SCHOOL	350.00
11/6/2014	0000009736	OLSON,VALARIE GAIL	20.00
11/6/2014	0000000030	ORGAN,MICHELLE M	48.00
11/6/2014	0000105412	OSCAR GARCIA	2,430.00
11/6/2014	0000001690	OZBUN,CHRISTI L	181.60
11/6/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	770.00
11/6/2014	0000002625	PARKER,JEAN A	68.40
11/6/2014	0000101613	PAUL G ORTEGA	155.00
11/6/2014	0000001879	PEEPLER,SHANNA F	226.91
11/6/2014	0000001785	PEREZ,DORA P	194.38
11/6/2014	0000011183	PETERS,CARLENE	100.00
11/6/2014	0000015306	PFEIFER,ANDREA DIANE	103.36
11/6/2014	0000015892	PHILLIPS,BRADLEY B	364.32
11/6/2014	0000002551	PHILLIPS,KIMBERLY K	70.40
11/6/2014	0000015388	POPE,KRISANDRA J	112.90
11/6/2014	0000001734	PROFFITT,DONALD G	96.00
11/6/2014	0000001042	PROFFITT,JANET K	73.80
11/6/2014	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,660.00
11/6/2014	0000007383	PULLIAM,ALFRED LYNN	142.54
11/6/2014	0000110365	RAFAEL QUILES	300.00
11/6/2014	0000101778	RAFAEL TOBY GARCIA	245.00
11/6/2014	0000014762	RAHMANI,ABDUL RAHMAN	55.44
11/6/2014	0000013692	RAMIREZ,BRENDA JOHANNA	50.12
11/6/2014	0000000979	RAMIREZ,EVA J	29.96
11/6/2014	0000008657	READ,PAULA J	178.00
11/6/2014	0000016377	REAL,TAMMY DIANE	49.22
11/6/2014	0000008676	REED,CHERYL ANN	274.72
11/6/2014	0000006339	REESE,BRENDA GENE	174.04
11/6/2014	0000004500	REYNOSO,DORA IRMA	608.43



Amarillo ISD
November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/6/2014	0000100491	RICHARD FITCH	125.00
11/6/2014	0000006169	RICHARDSON,MANDI DAWN	278.86
11/6/2014	0000011274	RIEDT,HARVEST	353.75
11/6/2014	0000002779	RITTER,CHRISTINA A	371.52
11/6/2014	0000100062	ROBERT WEST	1,470.00
11/6/2014	0000001019	ROBERTSON-BAKER,VIRGINIA L	239.23
11/6/2014	0000100869	RODNEY BRINKLEY	250.00
11/6/2014	0000009561	ROME,KELSEY JO	624.41
11/6/2014	0000005803	RUSSELL,JAMES C	530.15
11/6/2014	0000006822	RUSSELL,JAROD L	165.60
11/6/2014	0000002414	SAKER,LESLEY J	182.40
11/6/2014	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	90.00
11/6/2014	0000012598	SANDOVAL,NANCY	183.40
11/6/2014	0000004352	SCHNEIDER,KAREN L	607.46
11/6/2014	0000001440	SCOBAY,MARY C	237.60
11/6/2014	0000113102	SCOTT THOMAS WELLING	230.00
11/6/2014	0000010153	SCOTT,JAROD R	49.79
11/6/2014	0000015419	SELF,STARLETTE S	285.94
11/6/2014	0000014860	SENA ALVARADO DELEON,NATASHA THERES	38.08
11/6/2014	0000003308	SHINALL,LAUREN E	105.28
11/6/2014	0000001466	SHIPMAN,DUSTI L	89.10
11/6/2014	0000008425	SIMMONS,KRISTOFER S	684.54
11/6/2014	0000001176	SIMPSON,JOYLYN S	263.40
11/6/2014	0000011196	SISNEROS,ROSALINDA	152.00
11/6/2014	0000003812	SMITH,JOHN R	61.60
11/6/2014	0000001318	SMITH,MARIE D	75.20
11/6/2014	0000001691	SMITH,VIRGINIA G	174.00
11/6/2014	0000007382	SMITH-LITTLE,MARY C	356.36
11/6/2014	0000014377	SNIDER,KATHY U	250.00
11/6/2014	0000111464	SONNY KING	95.00
11/6/2014	0000012872	SPEAR,KAYLA M	174.77
11/6/2014	0000009564	SPRAY,TISHA A	789.00
11/6/2014	0000000268	STAGGER,MARINELL D	110.50
11/6/2014	0000003536	STANDISH,ANNA L	216.50
11/6/2014	0000008114	STARNES,SHELLY D	96.00
11/6/2014	0000113065	SUSAN R GOODSON	50.00
11/6/2014	0000004945	SWINGLE,CARMEN R	108.00
11/6/2014	0000000384	SYRIBOUTH,PHOUVANH	114.40
11/6/2014	0000111193	TAEA-STATE VASE	246.00
11/6/2014	0000100159	TAMMY BOATLER	1,050.00
11/6/2014	0000010301	TAWWATER,SARAH MICHELLE	20.82
11/6/2014	0000006604	TEICHELMAN,CANDICE L	590.60
11/6/2014	0000112560	TERRY MICHAEL MOORE	345.00
11/6/2014	0000010438	TERRY,STEPHANIE DANIELLE	482.50
11/6/2014	0000002700	THORNE,MARY LISA	10.37
11/6/2014	0000015390	TIJERINA,STEVEN A	95.20
11/6/2014	0000015263	TIMMONS,ERICA DENISE	113.60



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/6/2014	000005889	TOLIVER,JANA L	700.58
11/6/2014	0000001297	TONN,WAYNE E	95.76
11/6/2014	0000007317	TORRES,WILLIE R	180.80
11/6/2014	0000112287	TRENT ADDISON ONEAL	380.00
11/6/2014	0000000463	TREVINO,CINDI D	518.07
11/6/2014	0000010965	TRYNOSKY,MICHAEL J	181.90
11/6/2014	0000014726	TWING,ELAINE J	85.23
11/6/2014	0000104090	TX DEPT OF LICENSE AND REGULATION	30.00
11/6/2014	0000013060	VAN WINKLE,KRISTI LEE	488.51
11/6/2014	0000014303	VANN,TIFFANY RACHEL	177.74
11/6/2014	0000015499	VELAZQUEZ,VERONICA	113.85
11/6/2014	0000108906	VERN J WILSON	190.00
11/6/2014	0000001950	VILLALPANDO,JENNIFER M	182.92
11/6/2014	0000003787	VILLARREAL,TAMMIE	927.24
11/6/2014	0000110621	VIRGINIA A DOWD	680.00
11/6/2014	0000110789	WADE CAVITT	180.00
11/6/2014	0000011287	WALKER,KAREN	208.32
11/6/2014	0000003712	WARDEN,AMY L	417.50
11/6/2014	0000009880	WATSON,MELANIE J	633.44
11/6/2014	0000011290	WATSON,STUART GERALD	154.40
11/6/2014	0000015332	WEAVER,SUSAN W	39.50
11/6/2014	0000014288	WEBB,SARAH E	139.20
11/6/2014	0000014793	WEBSTER,STEPHANIE E	827.10
11/6/2014	0000109075	WES BROWN	100.00
11/6/2014	0000010195	WEST,DANA RANEE	68.80
11/6/2014	0000002682	WHITEHEAD,CONNIE L	67.20
11/6/2014	0000003797	WHITLOW,SANDRA H	827.88
11/6/2014	0000010419	WHITTINGTON,LEE ANN	241.94
11/6/2014	0000014326	WILKERSON,JENNIFER DIANE	167.38
11/6/2014	0000004654	WILLBURN,DAWN L	379.20
11/6/2014	0000010429	WILLIAMS,MONICA CATHERINE	42.75
11/6/2014	0000004229	WILSON,SHAWN D	165.60
11/6/2014	0000002581	WINBORNE,COLBI S	208.54
11/6/2014	0000005488	WITT,DESAIRAE D	95.20
11/6/2014	0000002475	WOOD,JOCELYN M	972.24
11/6/2014	0000010159	WORDEN,ANDREA L	21.12
11/6/2014	0000003967	WORDEN,SANDRA K	147.00
11/6/2014	0000004658	YARBROUGH,LOUISE L	207.50
11/10/2014	0000103673	A & D BOOKSTORE AND SUPPLY	5,658.31
11/10/2014	0000108559	A TO Z TIRE & BATTERY	12.50
11/10/2014	0000104247	A-V CORP	1,298.55
11/10/2014	0000109027	ABC COMPANIES	1,653.83
11/10/2014	0000109470	ACADEMIC LEARNING COMPANY	370.37
11/10/2014	0000107703	ACCO BRANDS USA LLC	1,895.00
11/10/2014	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	557.27
11/10/2014	0000103106	AFFILIATED FOODS INC	1,123.84
11/10/2014	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	4,459.98



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2014	0000103200	ALLIED SUPPLY	1,828.99
11/10/2014	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	7.70
11/10/2014	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	203.68
11/10/2014	0000103254	AMARILLO BOLT	1,156.46
11/10/2014	0000103259	AMARILLO CHAMBER OF COMMERCE	91.00
11/10/2014	0000103279	AMARILLO COLLEGE	545.80
11/10/2014	0000103282	AMARILLO COMPUTERS	14,456.33
11/10/2014	0000101402	AMARILLO HARDWOOD LUMBER CO	100.32
11/10/2014	0000101622	AMARILLO INTERPRETER SERVICE	1,190.00
11/10/2014	0000103369	AMARILLO LITTLE THEATRE	102.00
11/10/2014	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	670.24
11/10/2014	0000106179	AMARILLO QUALITY BLINDS	119.00
11/10/2014	0000103445	AMARILLO SAFE AND KEY	22.00
11/10/2014	0000103740	AMARILLO WINAIR CO.	533.29
11/10/2014	0000103505	AMARILLO WINNELSON COMPANY	966.76
11/10/2014	0000109158	AMAZINGLY FUN FARM LLC	168.00
11/10/2014	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	232.26
11/10/2014	0000107970	AMERICAN LEGACY PUBLISHING	3,260.96
11/10/2014	0000106443	AMERIPRIDE SERVICES, INC.	191.14
11/10/2014	0000113760	ANN ARNOLD BURBRIDGE	1,432.00
11/10/2014	0000104870	APEX GEOSCIENCE, INC.	2,420.00
11/10/2014	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	38.50
11/10/2014	0000103966	APPLE INC	23,067.45
11/10/2014	0000111194	AQUARIUM CONCEPTS	45.00
11/10/2014	0000104149	ASSOCIATION FOR SUPERVISION AND	4.00
11/10/2014	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
11/10/2014	0000102036	AUSTIN TURF & TRACTOR	79.43
11/10/2014	0000101571	B & H PHOTO VIDEO PRO AUDIO	865.49
11/10/2014	0000108034	B & W BATTERY CO.	101.95
11/10/2014	0000112987	B&J WELDING SUPPLY LTD	410.80
11/10/2014	0000100191	BARNES & NOBLE BOOKSELLERS	22,851.03
11/10/2014	0000108135	BATTERIES PLUS	391.96
11/10/2014	0000103556	BEN E KEITH CO	2,230.22
11/10/2014	0000102055	BENCHMARK EDUCATION COMPANY	41.00
11/10/2014	0000113254	BENCO COMMERCIAL ROOFING	4,525.76
11/10/2014	0000100899	BILLS AUTO GLASS	225.00
11/10/2014	0000104408	BLICK ART MATERIALS	302.69
11/10/2014	0000113365	BLUE RIBBON STYLES	2,648.16
11/10/2014	0000104662	BOOKBINDING AND LAMINATING	767.41
11/10/2014	0000104482	BOUND TO STAY BOUND BOOKS INC	1,054.64
11/10/2014	0000104637	BUCKS SPORTING GOODS	14,053.20
11/10/2014	0000108562	BUSHLAND MERCANTILE	315.28
11/10/2014	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,187.76
11/10/2014	0000113119	CASLON PUBLISHING	175.78
11/10/2014	0000103109	CASTERS OF AMARILLO INC	248.80
11/10/2014	0000101005	CDW GOVERNMENT, INC.	14,099.84
11/10/2014	0000103496	CENGAGE LEARNING	2,475.00



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2014	0000104143	CENVEO	962.80
11/10/2014	0000108780	CHILDREN'S PLUS, INC.	8,268.46
11/10/2014	0000100167	CHILDS WORLD	1,124.00
11/10/2014	0000106738	CHRISTOPHER BRETT JOHNSON	400.00
11/10/2014	0000113751	CHRISTOPHER M HONEA	352.00
11/10/2014	0000113747	CITY OF AMARILLO	194.90
11/10/2014	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	6,150.00
11/10/2014	0000101020	CLARK SECURITY PRODUCTS INC	106.30
11/10/2014	0000110544	CLAUDELLE WRIGHT	1,757.00
11/10/2014	0000103255	CMC CONSTRUCTION SERVICES	97.50
11/10/2014	0000104288	COMMUNICAN & BAYLOR BRIEFS	229.95
11/10/2014	0000103165	CONNIE' S ALTERATIONS NUMBER 1	60.00
11/10/2014	0000103175	CONTRACTORS WHOLESALE	756.00
11/10/2014	0000113615	CONTRAX FURNISHINGS, LLC	251,478.17
11/10/2014	0000103181	COURTESY SIGNS LLC	260.00
11/10/2014	0000105401	CRENSHAW CONSULTING GROUP, LLC	9,161.25
11/10/2014	0000100891	CULLIGAN OF AMARILLO	138.80
11/10/2014	0000113060	CYNTHIA ANN BULLOCH	592.32
11/10/2014	0000110357	DANIEL R DIFEE	3,000.00
11/10/2014	0000103218	DATA FLOW	99.40
11/10/2014	0000103219	DATA PROJECTIONS INC	2,527.64
11/10/2014	0000112059	DEARBORN NATIONAL	68,367.95
11/10/2014	0000100828	DELL MARKETING, L P	36,507.19
11/10/2014	0000103227	DEMCO, INC.	243.74
11/10/2014	0000106779	DIANA L GOAD	420.00
11/10/2014	0000102586	DOCUMENT SHREDDING & STORAGE	144.00
11/10/2014	0000103433	DON HARRINGTON DISCOVERY CENTER	6,481.02
11/10/2014	0000102155	DR. JEAN AND FRIENDS	17.50
11/10/2014	0000105321	ECOLAB EQUIPMENT CARE	4,621.83
11/10/2014	0000113143	EDUCATION ADVANCED INC.	2,040.00
11/10/2014	0000105899	EL SABER ENTERPRISES	506.00
11/10/2014	0000108283	ELENE KELLY	167.20
11/10/2014	0000103299	ELITE ENGRAVING	312.60
11/10/2014	0000110096	ELLIOTT ELECTRIC SUPPLY	1,654.75
11/10/2014	0000109909	EMPOWERING WRITERS	113.85
11/10/2014	0000103310	ENTERPRISE RENT-A-CAR	2,843.58
11/10/2014	0000113468	EQUITY ENERGY SERVICES	20,335.95
11/10/2014	0000101188	ERIC ARMIN INC	238.63
11/10/2014	0000101188	ERIC ARMIN INC	1,387.46
11/10/2014	0000113070	ESPECIAL NEEDS	246.45
11/10/2014	0000103295	ETA HAND2MIND	106.26
11/10/2014	0000103317	EVERETT'S PLUMBING SUPPLY	11.86
11/10/2014	0000103326	FEDERAL EXPRESS	77.89
11/10/2014	0000103334	FERGUSON ENTERPRISES INC NO 480	120.28
11/10/2014	0000102903	FISH PROS	470.75
11/10/2014	0000103340	FISHER SCIENTIFIC COMPANY	508.60
11/10/2014	0000103344	FLINN SCIENTIFIC INC	1,465.27



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2014	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	7,865.83
11/10/2014	0000100332	FRED PRYOR SEMINARS CAREER TRACK	179.00
11/10/2014	0000109150	G & K SERVICES	1,870.56
11/10/2014	0000111182	GARY HOGG	2,800.00
11/10/2014	0000104781	GENE MESSER FORD	570.73
11/10/2014	0000100213	GENERAL WHOLESALE SUPPLY INC	159.89
11/10/2014	0000104063	GF EDUCATOR'S, INC.	37.95
11/10/2014	0000100180	GOLDEN SPREAD COUNCIL	1,270.00
11/10/2014	0000103401	GOPHER	582.75
11/10/2014	0000103405	GRAINGER	6,505.01
11/10/2014	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	224.21
11/10/2014	0000108022	GRASSHOPPERS OF AMARILLO	135.00
11/10/2014	0000103408	GRAYBAR	6,733.00
11/10/2014	0000101029	GRIZZLY INDUSTRIAL	2,196.89
11/10/2014	0000101108	HANDWRITING WITHOUT TEARS INC	132.00
11/10/2014	0000103434	HARRINGTON LIBRARY CONSORTIUM	81,072.98
11/10/2014	0000103441	HAWKINS TRAILER	53.37
11/10/2014	0000112644	HEDGEHOG LEARNING	193.86
11/10/2014	0000110913	HEIDI SONGS	52.50
11/10/2014	0000103452	HEINEMANN	6,760.03
11/10/2014	0000108396	HEISKELL LP	241.25
11/10/2014	0000113752	HEREFORD CLASS OF 2017 PARENT ORGANI	320.00
11/10/2014	0000100905	HEXCO INCORPORATED	862.71
11/10/2014	0000110521	HIDDEN FALLS RANCH	4,152.00
11/10/2014	0000103481	HOUGHTON MIFFLIN HARCOURT	11,589.36
11/10/2014	0000107649	IDENT-A-KID SERVICES OF AMERICA	240.00
11/10/2014	0000103504	INDECO SALES	209.00
11/10/2014	0000103509	INNOVATIVE LEARNING CONCEPTS INC	150.12
11/10/2014	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	300.00
11/10/2014	0000112846	ISTATION	2,302.16
11/10/2014	0000110239	IXL LEARNING, INC.	199.00
11/10/2014	0000101125	J & E WHOLESALE FLORAL CO INC	451.00
11/10/2014	0000103679	J LEE MILLIGAN INC	700.00
11/10/2014	0000103798	J W PEPPER AND SON INC	463.33
11/10/2014	0000109506	J.A. SEXAUER	982.18
11/10/2014	0000110986	JAMES GARDNER	300.00
11/10/2014	0000100299	JANIE COOPER	1,498.52
11/10/2014	0000109593	JIMS MUFFLER AND RADIATOR	80.90
11/10/2014	0000101330	JOHN DEERE LANDSCAPES	1.81
11/10/2014	0000113052	JUSTIN BALLI	180.00
11/10/2014	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	175.20
11/10/2014	0000103552	KAPLAN EARLY LEARNING COMPANY	24.97
11/10/2014	0000110911	KB RECYCLING LLC.	7,375.00
11/10/2014	0000105210	KENDALL/HUNT PUBLISHING COMPANY	347.24
11/10/2014	0000103579	L & J LAUNDRY	16,173.50
11/10/2014	0000103589	LAKESHORE LEARNING MATERIALS	3,113.02
11/10/2014	0000111502	LANGUAGE LINE SERVICES, INC	14.39



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2014	0000103591	LAVIN ASSOCIATES INC	43,531.25
11/10/2014	0000110287	LD PRODUCTS	3,943.63
11/10/2014	0000101756	LEARNING A-Z	283.19
11/10/2014	0000112349	LET'S GO LEARN	600.00
11/10/2014	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	9,750.00
11/10/2014	0000100495	LONE STAR LEARNING	509.92
11/10/2014	0000102689	LOWES	3,576.83
11/10/2014	0000103641	MARSH ELECTRIC	2,029.50
11/10/2014	0000104687	MASON CREST	1,017.45
11/10/2014	0000107620	MATHWARM-UPS.COM	2,800.00
11/10/2014	0000111607	MAXWELL'S PUMPKIN FARM, LLC	485.00
11/10/2014	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	726.75
11/10/2014	0000113053	MELISSA TREVINO	180.00
11/10/2014	0000102226	MENTORING MINDS	7,760.63
11/10/2014	0000113761	MICHAEL BUNN	616.00
11/10/2014	0000100479	MICHAEL K LISTER	600.00
11/10/2014	0000113750	MICHAEL L HONEA	352.00
11/10/2014	0000106412	MITINET INC.	6,375.00
11/10/2014	0000103684	MODERN SCHOOL SUPPLY	797.02
11/10/2014	0000109256	MORPHOTRUST USA LLC	3,606.20
11/10/2014	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	36.00
11/10/2014	0000109599	NAPA AUTO PARTS	80.32
11/10/2014	0000103701	NASCO	135.40
11/10/2014	0000106457	NATIONAL FFA ORGANIZATION	108.25
11/10/2014	0000105755	NATIONWIDE GENERAL RENTAL CENTER	834.26
11/10/2014	0000103736	NIMCO INC	350.47
11/10/2014	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	267.00
11/10/2014	0000103300	OFFICEWISE FURNITURE & SUPPLY	69,561.68
11/10/2014	0000100330	OLD PAL CORPORATION	275.00
11/10/2014	0000108397	ONE MORE STORY, INC.	170.80
11/10/2014	0000105946	ORACLE AMERICA, INC.	37,500.00
11/10/2014	0000103758	ORIENTAL TRADING COMPANY, INC.	768.29
11/10/2014	0000111142	ORIGO EDUCATION INC.	1,482.58
11/10/2014	0000108785	OSWALT RESTAURANT SUPPLY	52.56
11/10/2014	0000103293	PANHANDLE EAR, NOSE, THROAT	368.00
11/10/2014	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,189.06
11/10/2014	0000100539	PASCO BROKERAGE	1,320.00
11/10/2014	0000103787	PASCO SCIENTIFIC	484.03
11/10/2014	0000100110	PAT K SASSER	7,700.00
11/10/2014	0000103834	PEARSON EDUCATION	2,605.16
11/10/2014	0000103799	PEOPLES EDUCATION	2,917.95
11/10/2014	0000101116	PETROLEUM TRADERS CORPORATION	21,107.09
11/10/2014	0000101241	PIONEER VALLEY BOOKS	9,015.00
11/10/2014	0000103818	PLANK ROAD PUBLISHING, INC.	152.20
11/10/2014	0000110880	PLAYSCRIPTS, INC	187.52
11/10/2014	0000103822	POPE REPRODUCTION AND SUPPLY	1,682.99
11/10/2014	0000103828	POSITIVE PROMOTIONS INC.	755.25



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2014	0000101412	PPG ARCHITECTURAL FINISHES	1,898.87
11/10/2014	0000103842	PRO-ED	675.84
11/10/2014	0000103850	PROFFITTS LAWN & LEISURE LTD	1,007.98
11/10/2014	0000111040	PROGRESS TESTING INC.	1,000.00
11/10/2014	0000103855	PUBLIC STEEL INC	71.60
11/10/2014	0000103857	PYRAMID SCHOOL PRODUCTS	247.90
11/10/2014	0000100526	RANDALL COUNTY TEXAS	3,718.83
11/10/2014	0000108506	RANDALL EXTENSION ACTIVITY FUND	40.00
11/10/2014	0000103337	REALLY GOOD STUFF INC	280.19
11/10/2014	0000113720	RED RIBBON RESOURCES	29.65
11/10/2014	0000103278	REGION 16 EDUCATION SERVICE CENTER	41,522.31
11/10/2014	0000104848	REPUBLIC SERVICES	73.23
11/10/2014	0000103895	RESOURCES FOR READING	544.67
11/10/2014	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	3,865.67
11/10/2014	0000100716	RHODE ISLAND NOVELTY	785.60
11/10/2014	0000113585	ROBBIE'S SALES & DISTRIBUTION	15.90
11/10/2014	0000112647	ROBERT CLYDE GILLESPIE	120.00
11/10/2014	0000103920	ROYAL GLASS OF AMARILLO INC	340.00
11/10/2014	0000103927	S & S WORLDWIDE	204.99
11/10/2014	0000100265	SAM'S CLUB DIRECT	69.86
11/10/2014	0000112582	SARA KATHLEEN GUERRERO	25.00
11/10/2014	0000104188	SARGENT-WELCH	845.57
11/10/2014	0000109265	SAW STOP LLC	368.00
11/10/2014	0000103941	SCHOLASTIC BOOK FAIRS	6,192.26
11/10/2014	0000103939	SCHOLASTIC INC	10,726.03
11/10/2014	0000103942	SCHOLASTIC TESTING SERVICE INC	412.60
11/10/2014	0000103942	SCHOLASTIC TESTING SERVICE INC	1,621.28
11/10/2014	0000100362	SCHOOL HEALTH CORPORATION	1,317.71
11/10/2014	0000100831	SCHOOL NURSE SUPPLY INC	613.47
11/10/2014	0000109159	SCHOOL OUTFITTERS	3,259.08
11/10/2014	0000103945	SCHOOL SPECIALTY INC.	20,565.21
11/10/2014	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXAS	525.00
11/10/2014	0000100815	SCRAP PROCESSING COMPANY	111.97
11/10/2014	0000103959	SEALE-AMERSON LUMBER	2,106.74
11/10/2014	0000109693	SEIDLITZ EDUCATION , LLC	1,204.35
11/10/2014	0000102445	SHAR PRODUCTS COMPANY	846.30
11/10/2014	0000103971	SHURLEY INSTRUCTIONAL MATERIALS INC	459.00
11/10/2014	0000103841	SKTR INC.	2,496.99
11/10/2014	0000103712	SOLUTION TREE	13,348.29
11/10/2014	0000113569	SOUTHERN TIRE MART	1,018.72
11/10/2014	0000103994	SOUTHPAW ENTERPRISES INC	90.06
11/10/2014	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	46,594.00
11/10/2014	0000104000	SOUTHWEST SALES PROMOTION	3,681.33
11/10/2014	0000101291	SOUTHWEST STRINGS	13.98
11/10/2014	0000100393	SPECIALTY SUPPLY	305.56
11/10/2014	0000113669	SPIRIT MONKEY, LLC	130.70
11/10/2014	0000111135	STARFALL EDUCATION	340.00



Amarillo ISD
November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2014	0000110137	STATE STREET PRODUCTS, LLC	123.60
11/10/2014	0000112261	STUDY BUDDY CHARTS, LLC	99.00
11/10/2014	0000104033	SUNDANCE/NEWBRIDGE	703.25
11/10/2014	0000108784	SUNTEX INTERNATIONAL INC.	1,892.10
11/10/2014	0000104035	SUPER DUPER PUBLICATIONS	237.05
11/10/2014	0000107374	SUPPORTING SCIENCE INC.	1,000.00
11/10/2014	0000113699	SUSAN HURT, INC	4,500.00
11/10/2014	0000112060	TASCOSA HIGH SCHOOL BOOSTER CLUB, INC	250.00
11/10/2014	0000104052	TASCOSA OFFICE MACHINES	70,647.51
11/10/2014	0000104066	TEACHING SYSTEMS, INC	3,215.00
11/10/2014	0000113005	TEAM EXPRESS	377.98
11/10/2014	0000102797	TEKSING TOWARD TAKS, INC.	3,625.50
11/10/2014	0000104842	TENNANT COMPANY	2,241.90
11/10/2014	0000104094	TEXAS EDUCATION NEWS	215.00
11/10/2014	0000104095	TEXAS ELECTRONIC SUPPLY CORP	51.53
11/10/2014	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	1,044.75
11/10/2014	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	3,146.72
11/10/2014	0000104115	TEXAS SCHOOL ALLIANCE	11,900.00
11/10/2014	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	2,520.00
11/10/2014	0000105779	THE HON COMPANY	25,145.48
11/10/2014	0000107961	THE LORENZ CORPORATION	79.95
11/10/2014	0000103786	THE PARENT INSTITUTE	2,112.00
11/10/2014	0000103969	THE SHIRT FACTORY	185.35
11/10/2014	0000113589	TIM COCHRAN TENNIS	4,691.83
11/10/2014	0000110113	TRES BUBBA'S INC	3,102.50
11/10/2014	0000102981	TRIUMPH LEARNING	1,597.39
11/10/2014	0000102271	TUNE IN	56.70
11/10/2014	0000107945	TURNAROUND SCHOOLS	5,500.00
11/10/2014	0000100587	TYLER STREET RESOURCE CENTER	413.00
11/10/2014	0000101289	U.S. SCHOOL SUPPLY, INC.	1,367.85
11/10/2014	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	390.95
11/10/2014	0000108850	ULINE	723.20
11/10/2014	0000104072	UNITED REFRIGERATION INC	326.80
11/10/2014	0000112893	UNITY EDUCATION RESOURCES & EQUIPMEN	412.80
11/10/2014	0000104159	US GAMES	1,616.29
11/10/2014	0000104196	VERNIER SOFTWARE	1,987.46
11/10/2014	0000104200	VITEL COMMUNICATION CORP	2,052.58
11/10/2014	0000105888	WAGNER SUPPLY COMPANY	796.91
11/10/2014	0000104217	WENGER CORPORATION	792.00
11/10/2014	0000104218	WEST MUSIC	13.25
11/10/2014	0000103352	WESTAIR - PRAXAIR DIST. INC	2,119.51
11/10/2014	0000105953	WESTERN BUILDERS	66,753.79
11/10/2014	0000105953	WESTERN BUILDERS	810,798.40
11/10/2014	0000101640	WESTERN EQUIPMENT, LLC	59.30
11/10/2014	0000109568	WESTEX DOCUMENT, INC.	280.00
11/10/2014	0000104233	WHIT CO	19.40
11/10/2014	0000104235	WHITNEY RUSSELL PRINTERS INC	145.00



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/10/2014	0000107027	WILLBORN BROS.	48.82
11/10/2014	0000103631	WILLIAM V MACGILL AND CO	1,422.40
11/10/2014	0000110214	WILLIS OF TEXAS, INC	2,565.00
11/10/2014	0000110787	WINDOW ON A WIDER WORLD	430.00
11/10/2014	0000104204	WT SERVICES, INC.	2,663.06
11/10/2014	0000109907	WYLIE IMPLEMENT	193.18
11/10/2014	0000104267	ZIP PRINT	1,500.50
11/13/2014	0000008394	ABRAMSON,KATHLEEN H	106.00
11/13/2014	0000003830	ADAMS,SARAH L	146.00
11/13/2014	0000113255	AMANDA CRUTCHFIELD	65.00
11/13/2014	0000103328	AMARILLO HIGH ACTIVITY FUND	187.04
11/13/2014	0000113762	ANDREW ROSS	50.08
11/13/2014	0000011086	ANGSTADT,ELIZABETH A	460.00
11/13/2014	0000113039	ANTHONY VAN CHRIESTENSON	40.00
11/13/2014	0000015865	ARCE GONZALEZ,BRENDA E	49.45
11/13/2014	0000000880	ARELLANO,MARY ANN	108.19
11/13/2014	0000104944	AT&T MOBILITY	187.56
11/13/2014	0000002897	ATHANASIOU,GLENDA DIANE	29.52
11/13/2014	0000103306	ATMOS ENERGY	28,827.68
11/13/2014	0000002802	BARGSLEY,KATYE S	59.00
11/13/2014	0000004272	BARHAM,NEVA J	526.60
11/13/2014	0000004233	BARKER,JANICE L	247.68
11/13/2014	0000001607	BARKER,SHEILA KAE	867.41
11/13/2014	0000011233	BARNARD,TOMI R	372.50
11/13/2014	0000113680	BEN ARBUCKLE	80.00
11/13/2014	0000003478	BILBREY,HEATHER A	102.40
11/13/2014	0000112381	BILLY JENSEN	145.00
11/13/2014	0000002759	BLANCHARD,DENISE M	700.66
11/13/2014	0000001912	BLANKENSHIP,KIMBERLY D	53.50
11/13/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	359,856.58
11/13/2014	0000113683	BO DICKINSON	120.00
11/13/2014	0000002444	BOARDMAN,OLINDA A	100.00
11/13/2014	0000004337	BRADLEY,JONNA S	72.00
11/13/2014	0000000160	BREITBARTH,TAMMY M	25.19
11/13/2014	0000010261	BRESSLER,STEFAN CARLTON	167.20
11/13/2014	0000108931	BROOKS BARFIELD	40.00
11/13/2014	0000001875	BROWN,CARRIE	46.03
11/13/2014	0000006073	BROWN,DANIEL P	146.70
11/13/2014	0000001585	BROWN,VANESSA K	356.36
11/13/2014	0000004878	BUCKLEY,JUDITH M	83.20
11/13/2014	0000009015	BUTTERFIELD,ROHN E	144.00
11/13/2014	0000104379	C RUDY DUDLEY	160.00
11/13/2014	0000002877	CABE,RYAN E	85.12
11/13/2014	0000113700	CALLIE E RAY	95.00
11/13/2014	0000002184	CAMARATA,PAMELA K	40.00
11/13/2014	0000006874	CANO,MARY L	67.76
11/13/2014	0000008037	CANTU,JIMMY J	102.40



Amarillo ISD
November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/13/2014	0000108041	CAPRICE MAYHEW	50.00
11/13/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	438.45
11/13/2014	0000001083	CARRUTH,DEE ANN	72.00
11/13/2014	0000001441	CHAMBERS,HELEN R	49.00
11/13/2014	0000012148	CHAPMAN,MELANIE ANN	126.00
11/13/2014	0000101377	CHARLES ROSS	80.00
11/13/2014	0000011108	CHESTER,KAY A	165.60
11/13/2014	0000105081	CHRISTOPHER JOHNSON	160.00
11/13/2014	0000107269	CHRISTOPHER MCELREATH	90.00
11/13/2014	0000101779	CHRISTOPHER SHEFFIELD	340.00
11/13/2014	0000001183	CIELENCKI,CAYLA C	104.05
11/13/2014	0000103133	CITY OF AMARILLO	142,158.69
11/13/2014	0000004130	CLARK,C RAYVONNE	45.00
11/13/2014	0000107580	CLEAR	30.00
11/13/2014	0000016223	CLUGY,LEAH JANE	126.00
11/13/2014	0000006331	COBB,CARRIE L	67.20
11/13/2014	0000007397	COPELAND,TAMRA D	112.00
11/13/2014	0000113746	CORONADO LADY MUSTANG BASKETBALL	150.00
11/13/2014	0000107376	CORY JONES	180.00
11/13/2014	0000011620	COTTRELL,ROBERT DAVID	18.00
11/13/2014	0000009624	COX,ERNEST J	187.55
11/13/2014	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	22.44
11/13/2014	0000010314	DANIEL,DEREK K	138.88
11/13/2014	0000001709	DANIEL,ROBERT D	657.20
11/13/2014	0000104418	DAVID HAGLER	290.00
11/13/2014	0000110792	DAVID HUDSON	40.00
11/13/2014	0000113693	DAVID ROULSTON	40.00
11/13/2014	0000004974	DAVIS,KAZUYO	141.60
11/13/2014	0000006178	DOAN,JAMES L	132.00
11/13/2014	0000006537	DODSON,ELIZABETH E	88.00
11/13/2014	0000101371	DOUGLAS LYNN SMITH	80.00
11/13/2014	0000003179	DOUGLASS,BRADLEY K	270.00
11/13/2014	0000113765	DUNCANVILLE LIONS CLUB	1,178.00
11/13/2014	0000113684	DWAYNE EDWARDS	160.00
11/13/2014	0000002373	EITZEN,MARGARET S	81.60
11/13/2014	0000001918	ELIZARDO,JOSE R	517.00
11/13/2014	0000002543	ESCOBAR,KIM J	222.06
11/13/2014	0000001856	ESCOBEDO,KATHERYN L	131.20
11/13/2014	0000000198	FAIRCHILD,DOUGLAS L	91.30
11/13/2014	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	1,490.00
11/13/2014	0000000907	FORD,SHIRLEY A	72.00
11/13/2014	0000000279	FOWLER,NANCY T	46.15
11/13/2014	0000003638	FUNK,ADAM D	980.42
11/13/2014	0000108478	GALEN CHANDLER	119.20
11/13/2014	0000015283	GIBSON,DAVID F	64.00
11/13/2014	0000101264	GILBERT ZAMORA	40.00
11/13/2014	0000016064	GOMEZ,BAILEY BROOKE	106.40



Amarillo ISD
November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/13/2014	0000015486	GREENING,CANDY LORRETTA	109.42
11/13/2014	0000100153	GREG COOK	40.00
11/13/2014	0000109973	GREGORY L. SEAY	120.00
11/13/2014	0000010923	HALE,JENNIFER LESLIE	232.62
11/13/2014	0000012092	HALL,ALYSON V	80.80
11/13/2014	0000011133	HAMEL,CHARLOTTE	215.50
11/13/2014	0000002382	HAMILTON,WYNNETTA L	81.60
11/13/2014	0000001517	HAMM,SARA F	69.60
11/13/2014	0000003502	HARE,KRYSTAL D	78.00
11/13/2014	0000010197	HARGROVE,JESSICA ELIZABETH	180.07
11/13/2014	0000001456	HARRIS,STACEY L	80.44
11/13/2014	0000113703	HAYDEN JONES	127.84
11/13/2014	0000000868	HILL,DARIA A	83.00
11/13/2014	0000000285	HILL,DONNA K	260.00
11/13/2014	0000001383	HILLBURN,BARBARA J	134.40
11/13/2014	0000016219	HOLLINGSWORTH,JAMIE NICHELLE	381.00
11/13/2014	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	144.12
11/13/2014	0000113695	HUNTER RYAN TAYLOR	160.00
11/13/2014	0000106234	J MICHAEL GREEN	65.00
11/13/2014	0000002854	JACKSON,LINDA L	184.80
11/13/2014	0000112410	JADEN A ONEAL	80.00
11/13/2014	0000108094	JAMES RACE	80.00
11/13/2014	0000001449	JAMISON,TONYA L	84.50
11/13/2014	0000103034	JARROD ROBERTSON	150.00
11/13/2014	0000112245	JEB H HILTON	400.00
11/13/2014	0000113673	JED B HIGBY	95.00
11/13/2014	0000104497	JEFF MEADOR	40.00
11/13/2014	0000113706	JEFFREY CHARLES BRITTAIN	171.20
11/13/2014	0000104407	JEROME GODFREY	200.00
11/13/2014	0000104427	JERRY HATLEY	40.00
11/13/2014	0000010482	JETER,JENNIFER JO	65.52
11/13/2014	0000014666	JONES,CHARLES T	54.40
11/13/2014	0000109189	JOSH SLATTEN	90.00
11/13/2014	0000113685	KASON GUY GABRIEL	160.00
11/13/2014	0000113335	KELLER ISD	200.00
11/13/2014	0000001058	KENDLE,KATHRYN A	100.80
11/13/2014	0000013367	KERNS,ADAM WESLEY	197.00
11/13/2014	0000013366	KERNS,CASSIE RENNAYE	120.80
11/13/2014	0000113741	KERRY H JONES	80.00
11/13/2014	0000111014	KERRY HANEY	80.00
11/13/2014	0000004293	KERSHAW,SONYA K	72.80
11/13/2014	0000003235	KILE,JAMES R	491.00
11/13/2014	0000006609	KILLION,ANGELA S	95.76
11/13/2014	0000005256	KINCAID,TAMMY K	79.52
11/13/2014	0000008371	KIRKLAND,COLBY B	256.00
11/13/2014	0000004703	KIRKLAND,MARIANNE H	476.02
11/13/2014	0000000419	KIRKPATRICK,JASON T	67.64



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/13/2014	0000011885	KNAPP,RACHEL ALLISON	108.80
11/13/2014	0000015282	KRIEG,LAUREN ALYSSIA	529.85
11/13/2014	0000002660	LAMKIN,CAROL J	549.50
11/13/2014	0000000174	LANCASTER,JAN H	178.41
11/13/2014	0000100277	LARRY BOYER	120.00
11/13/2014	0000001011	LAVERY,STACY A	18.72
11/13/2014	0000006161	LAWSON,JIM WARNER	865.00
11/13/2014	0000016080	LEDBETTER,CARRIE U	345.70
11/13/2014	0000106175	LESLIE HERBER	50.00
11/13/2014	0000003973	LEWIS,JANET L	126.00
11/13/2014	0000101522	LINDA NICHOLS	75.00
11/13/2014	0000001853	LOOMIS,DOUGLAS D	866.30
11/13/2014	0000113732	MANDY DAVIDSON	122.30
11/13/2014	0000109886	MARCUS THORNTON	40.00
11/13/2014	0000104518	MARK NOBLE	367.00
11/13/2014	0000110766	MATT JOHNSON	180.00
11/13/2014	0000000139	MAYHUE,ROSE M	22.57
11/13/2014	0000011170	MCCARTY,HOPE	115.20
11/13/2014	0000003599	MCGUIRE,MELODY A	63.28
11/13/2014	0000011605	MCKEE,SARAH KATE	92.00
11/13/2014	0000010319	MEDRANO,DAVID R	13.60
11/13/2014	0000107266	MICHAEL CHARLES FOWLER	40.00
11/13/2014	0000109088	MICHAEL R. BRESSLER	40.00
11/13/2014	0000104440	MICHAEL RAY HUNTER	40.00
11/13/2014	0000101370	MICKEY MCCALL	40.00
11/13/2014	0000101285	MIKE MARTINEZ	90.00
11/13/2014	0000005672	MILLER,CAROL W	108.00
11/13/2014	0000002179	MILLER,DARLA S	8.00
11/13/2014	0000013447	MINASYAN,LALEYNA L	72.00
11/13/2014	0000001485	MIRELES,KARLA C	72.50
11/13/2014	0000011438	MORALES,CAROLINA A	122.40
11/13/2014	0000001954	MORGAN,LISA R	159.00
11/13/2014	0000012572	MORRIS,CLIFTON B	278.56
11/13/2014	0000001284	MOTE,LISA R	460.20
11/13/2014	0000000442	NANCE,DEBRA L	53.98
11/13/2014	0000002408	OBRIEN,CRISTI C	176.00
11/13/2014	0000006132	OLSON,JOEL W	923.20
11/13/2014	0000013144	OSMAN,SATTINA	24.75
11/13/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	896.85
11/13/2014	0000013417	PARKER,WENDY ELYN	101.02
11/13/2014	0000003317	PARKS,MANDY D	97.48
11/13/2014	0000010260	PARSONS,LINDSAY ERIN	72.20
11/13/2014	0000012574	PLUNK,DEBORAH DENISE	112.50
11/13/2014	0000106375	PRESTEN BRADLEY SPINKS	95.68
11/13/2014	0000007383	PULLIAM,ALFRED LYNN	383.60
11/13/2014	0000110365	RAFAEL QUILES	300.00
11/13/2014	0000101778	RAFAEL TOBY GARCIA	90.00



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/13/2014	000001821	RAGON,ELIZABETH	146.16
11/13/2014	0000013692	RAMIREZ,BRENDA JOHANNA	98.28
11/13/2014	0000000979	RAMIREZ,EVA J	32.59
11/13/2014	0000001249	RAMOS,LAURA A	164.47
11/13/2014	0000102171	RANDY CARPENTER	160.00
11/13/2014	0000008094	RANGEL,ISAAC R	135.20
11/13/2014	0000002122	RAYMOND,LEIGH A	186.40
11/13/2014	0000006339	REESE,BRENDA GENE	49.65
11/13/2014	0000002471	REYNOSO,MARIA G	143.50
11/13/2014	0000113740	RICARDO RODRIGUEZ	120.00
11/13/2014	0000101087	RICHARD SIMMONS	80.00
11/13/2014	0000113681	RICKY L BEESINGER JR	55.00
11/13/2014	0000002413	RITTER,ROBBIE M	127.50
11/13/2014	0000113160	ROBERT DALE NORMAN	40.00
11/13/2014	0000100062	ROBERT WEST	180.00
11/13/2014	0000113687	ROBERT WILLIAM MOSS II	120.00
11/13/2014	0000113056	ROBERTO CARLOS CISNEROS	90.00
11/13/2014	0000012944	ROBERTS,JENNIFER JO	902.00
11/13/2014	0000101368	ROBIN MARTIN	80.00
11/13/2014	0000110793	ROGER DUDLEY	80.00
11/13/2014	0000104995	ROYCE SPIES	75.00
11/13/2014	0000004085	RUTHERFORD,DEBORA D	22.00
11/13/2014	0000008995	SANCHEZ,ROXANNE L	335.10
11/13/2014	0000010125	SANDOVAL JR,MOISES	1,775.09
11/13/2014	0000000844	SATTERFIELD,LYNORA J	71.50
11/13/2014	0000001116	SAVAGE,KELLY C	76.16
11/13/2014	0000012551	SCALES,WILLIAM T	326.56
11/13/2014	0000113040	SCOTT E. HENDERSON	80.00
11/13/2014	0000107716	SCOTT MCCARTY	62.40
11/13/2014	0000111952	SCOTT VERNER	40.00
11/13/2014	0000011277	SHELLBERG,ALICE	42.75
11/13/2014	0000113704	SIDNEY THERIOT JR	80.00
11/13/2014	0000000493	SIMPSON,NANCY C	87.03
11/13/2014	0000003396	SLAUGHTER,GAYLE A	385.50
11/13/2014	0000011199	SMITH,DORA F	119.60
11/13/2014	0000103712	SOLUTION TREE	2,596.00
11/13/2014	0000000839	SPROWLS,LINDA S	406.25
11/13/2014	0000008114	STARNES,SHELLY D	160.00
11/13/2014	0000009498	STATON,JOSEPH EUGENE	20.00
11/13/2014	0000109969	STEVE HILL	80.00
11/13/2014	0000108380	STEVE SELLERS	80.00
11/13/2014	0000105107	STEVEN PAUL COHEN	160.00
11/13/2014	0000002421	STODDARD,DEIDRE	515.61
11/13/2014	0000002885	SWANSON,KIM J	151.20
11/13/2014	0000001095	TALKINGTON,COLLEEN M	400.00
11/13/2014	0000112316	TATE RHODES	40.00
11/13/2014	0000002876	TATUM,CHRIS E	32.00



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/13/2014	0000112560	TERRY MICHAEL MOORE	240.00
11/13/2014	0000104081	TEXAS ASSOCIATION OF SCHOOL BUSINESS	350.00
11/13/2014	0000104088	TEXAS DEPT OF HEALTH	217.00
11/13/2014	0000101076	THE COLLEGE BOARD	365.00
11/13/2014	0000008101	THIESSEN,BRADLEY K	47.48
11/13/2014	0000008327	THOMPSON,KYLE L	67.64
11/13/2014	0000008317	THURMAN,SHONDRA D	208.00
11/13/2014	0000113738	TIEASHA COLLINS BELL	127.01
11/13/2014	0000009400	TIJERINA,KARINA E	100.00
11/13/2014	0000004435	TOMLINSON,KAREN L	86.50
11/13/2014	0000109885	TONY ALLEN	40.00
11/13/2014	0000011283	TOW,BETTY	183.78
11/13/2014	0000107945	TURNAROUND SCHOOLS	2,750.00
11/13/2014	0000113692	TYRONE GLOVER	40.00
11/13/2014	0000104167	UNITED PARCEL SERVICE	30.27
11/13/2014	0000002902	VALDEZ,JOSEPHINE	50.18
11/13/2014	0000102341	VALENCIA MUNIZ	115.00
11/13/2014	0000103235	VALERO MARKETING AND SUPPLY COMPANY	1,500.53
11/13/2014	0000108173	VICTOR B NEWTON	65.00
11/13/2014	0000004405	VILLARREAL,PAULA K	66.40
11/13/2014	0000110789	WADE CAVITT	115.00
11/13/2014	0000001823	WAGNER,DEBRA K	72.80
11/13/2014	0000001294	WALDROP,WILLIAM H	181.30
11/13/2014	0000003371	WALKER,GLORIA J	163.20
11/13/2014	0000013560	WALSH,SUSAN JEAN	61.60
11/13/2014	0000100496	WAYNE BERNIER	40.00
11/13/2014	0000012575	WEAVER,JENNIFER ANN	243.40
11/13/2014	0000014288	WEBB,SARAH E	640.30
11/13/2014	0000001229	WEBSTER,MARK W	295.68
11/13/2014	0000004095	WHITE,LISA A	147.42
11/13/2014	0000003797	WHITLOW,SANDRA H	407.48
11/13/2014	0000004469	WINN,CAROL ANN	188.80
11/13/2014	0000010159	WORDEN,ANDREA L	52.83
11/13/2014	0000016446	WORLEY,COURTNEY ROSE	1,000.00
11/13/2014	0000007546	WORSHAM,LAURA J	364.00
11/13/2014	0000104005	XCEL ENERGY	134,791.14
11/13/2014	0000001813	YARBROUGH,CONNIE L	87.80
11/13/2014	0000113728	ZACHARY JOHNSON	40.00
11/13/2014	0000014388	ZALLAR,KATHRYN A	73.60
11/13/2014	0000008672	ZUNIGA,MARGARITA	71.00
11/20/2014	0000000604	ADAMS,BRENDA J	1,028.70
11/20/2014	0000009300	ALFARO,ISMAEL	35.00
11/20/2014	0000100256	AMARILLO AREA FOUNDATION	5,082.86
11/20/2014	0000103328	AMARILLO HIGH ACTIVITY FUND	1,530.37
11/20/2014	0000103342	AMARILLO ISD ATHLETIC DEPT	1,150.00
11/20/2014	0000113709	ANTHONY R COPELAND	162.72
11/20/2014	0000004108	ATKINSON,KAREN L	709.08



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/20/2014	000001090	AYRES,NIKKI D	54.12
11/20/2014	0000008774	BARBER,KRISTI G	26.68
11/20/2014	0000004049	BARRETT,JAY LANDON	24.96
11/20/2014	SINGLE	BENITA ESPINOSA	26.50
11/20/2014	0000002803	BENTLEY,KIMBERLY A	333.44
11/20/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	434,108.31
11/20/2014	0000006306	BOLEN,APRIL C	100.55
11/20/2014	0000004468	BRAZILLE,JACKIE A	5.97
11/20/2014	0000102771	BRYAN HERBER	50.00
11/20/2014	0000003278	BUTLER,SUSAN D	199.43
11/20/2014	0000104379	C RUDY DUDLEY	65.00
11/20/2014	0000002960	CANNON,GINGER A	212.64
11/20/2014	0000008037	CANTU,JIMMY J	19.47
11/20/2014	0000104343	CANYON ISD	660.00
11/20/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	150.00
11/20/2014	0000105081	CHRISTOPHER JOHNSON	150.00
11/20/2014	0000101779	CHRISTOPHER SHEFFIELD	360.00
11/20/2014	0000000038	CHRZANOWSKI,MARIA J	1,506.70
11/20/2014	0000103133	CITY OF AMARILLO	177.21
11/20/2014	0000008812	CLAYTON,KARI G	42.82
11/20/2014	0000103144	CLOSE UP FOUNDATION	5,200.00
11/20/2014	0000013904	COOK,KRISTINA FAYE	25.00
11/20/2014	0000105380	COURTNEY LOWRANCE	100.00
11/20/2014	0000113429	CRYSTAL VALDEZ	150.00
11/20/2014	0000000748	CURRY,JOHN D	290.65
11/20/2014	SINGLE	D'ANNA LITTLE	26.65
11/20/2014	0000100245	DANNIE CAGLE	100.00
11/20/2014	0000111484	DARYL GOIN	96.08
11/20/2014	0000104418	DAVID HAGLER	300.00
11/20/2014	SINGLE	DAYNA BLACK	15.00
11/20/2014	0000007518	DENNY,MELLESEA G	143.13
11/20/2014	0000011651	DIFFENDAFFER,LESLEE ANN	84.34
11/20/2014	0000101371	DOUGLAS LYNN SMITH	85.00
11/20/2014	0000000649	DURBIN,DONNA K	49.00
11/20/2014	0000002134	DUVAL,DAWN M	385.88
11/20/2014	0000003499	ENDRIZZI,TANYA D	31.03
11/20/2014	0000013481	GARCIA,CHRISTY MICHELLE	40.00
11/20/2014	0000003678	GARCIA,LETICIA	162.18
11/20/2014	0000006440	GLENN,STACY B	245.45
11/20/2014	0000007390	GREEN,MEGAN PAIGE	1,130.98
11/20/2014	0000106043	HAPPY STATE BANK	100.00
11/20/2014	0000001880	HARGROVE,STEPHEN S	1,640.13
11/20/2014	0000012466	HAUSEN,BENJAMIN JOE	135.56
11/20/2014	0000006484	HEATLEY,SHELLY A	927.82
11/20/2014	0000007424	HOEKSEMA,BRADLEY J	971.30
11/20/2014	0000010408	HOLBROOK COMPTON,DANIELLE N	35.94
11/20/2014	0000004461	HOLCOMB,LORI L	397.40



Amarillo ISD
November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/20/2014	0000002623	HOLLAND,LISA CAROL	44.94
11/20/2014	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	588.43
11/20/2014	0000001063	HUNNICUTT,ALAN L	19.05
11/20/2014	0000003383	HUSEMAN,CHAD D	1,113.96
11/20/2014	0000100137	INTERNATIONAL MEETING PLANNERS	150.00
11/20/2014	0000100493	J R NEIL	80.00
11/20/2014	0000103034	JARROD ROBERTSON	55.00
11/20/2014	0000110135	JAYCIN SMOTHERMON	420.00
11/20/2014	0000112245	JEB H HILTON	450.00
11/20/2014	0000104497	JEFF MEADOR	215.00
11/20/2014	0000104407	JEROME GODFREY	466.98
11/20/2014	0000106305	JIM BOB MITCHELL	80.00
11/20/2014	0000104474	JIM LUGINBILL	95.00
11/20/2014	0000104625	JOE MARR WILSON	100.00
11/20/2014	0000003180	JOHNSON,SUZANNE M	446.43
11/20/2014	0000106262	KELLY JONES	215.00
11/20/2014	0000012818	KEY,KRISTEN L	419.44
11/20/2014	0000113766	KRISTOPHER KOVAL	90.00
11/20/2014	0000000174	LANCASTER,JAN H	19.07
11/20/2014	0000100277	LARRY BOYER	100.00
11/20/2014	0000011726	LEWIS,VICKY DANETTE	31.00
11/20/2014	0000108028	LINDA SWEETGALL	50.00
11/20/2014	0000008092	LONGBINE,LYNDE G	40.94
11/20/2014	0000001853	LOOMIS,DOUGLAS D	931.72
11/20/2014	0000015303	MADDOX,JENNIFER FRIESEN	35.84
11/20/2014	0000100293	MARK VOGLER	85.00
11/20/2014	0000004082	MARTINEZ,ELAINE DOROTHY	217.84
11/20/2014	0000008551	MCCAMPBELL,RHONDA K	32.08
11/20/2014	0000002881	MCDADE,AMY K	15.50
11/20/2014	0000011617	MEDINA,CINDY G	51.63
11/20/2014	0000113725	MICHAEL L ANCIRA	95.00
11/20/2014	0000104440	MICHAEL RAY HUNTER	85.00
11/20/2014	0000104601	MICHAEL WAYNE VANCE	80.00
11/20/2014	0000101370	MICKEY MCCALL	141.00
11/20/2014	0000101285	MIKE MARTINEZ	100.00
11/20/2014	0000001802	MOORE,CAREY DONN	278.50
11/20/2014	0000008391	MORMAN,TRACEY MICHELLE	1,232.93
11/20/2014	0000013497	MUNIZ,MYRNA YVETTE	230.54
11/20/2014	0000009271	NACHTIGALL,CHASITY D	24.52
11/20/2014	0000105117	NATIONAL COUNCIL OF TEACHERS OF ENGLI	50.00
11/20/2014	0000003933	OLSON,DENISE R	1,472.50
11/20/2014	0000006731	PAINTER,RAQUEL VASQUEZ	72.00
11/20/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	301.04
11/20/2014	0000001034	PAYNE,ROBERT J	199.36
11/20/2014	0000006377	PEEK,MATTHEW L	158.97
11/20/2014	0000002972	PERKINS,CHANDRA A	78.00
11/20/2014	0000003885	PHILLIPS,KEVIN L	31.50



Amarillo ISD
November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/20/2014	0000000623	PILLION,JASON T	398.95
11/20/2014	0000013425	PINIS,DOMINIC P	189.17
11/20/2014	0000103829	POSTMASTER	250.00
11/20/2014	0000007383	PULLIAM,ALFRED LYNN	280.00
11/20/2014	0000110365	RAFAEL QUILES	250.00
11/20/2014	0000013692	RAMIREZ,BRENDA JOHANNA	150.35
11/20/2014	0000000979	RAMIREZ,EVA J	33.20
11/20/2014	0000001249	RAMOS,LAURA A	578.80
11/20/2014	0000006339	REESE,BRENDA GENE	120.00
11/20/2014	0000101087	RICHARD SIMMONS	215.00
11/20/2014	0000113767	RICKY MATTHEWS	90.00
11/20/2014	0000002779	RITTER,CHRISTINA A	227.97
11/20/2014	0000002413	RITTER,ROBBIE M	323.06
11/20/2014	0000113770	ROBERT S VENNEL	90.00
11/20/2014	0000110793	ROGER DUDLEY	65.00
11/20/2014	0000007137	ROJAS,ERIN ELIZABETH	108.00
11/20/2014	0000100897	RUSSELL S TAPP	80.00
11/20/2014	0000004085	RUTHERFORD,DEBORA D	24.73
11/20/2014	0000010125	SANDOVAL JR,MOISES	2,426.65
11/20/2014	0000004374	SCHRODER,RODNEY R	607.70
11/20/2014	0000105647	SEMINOLE ISD	1,020.05
11/20/2014	0000106385	SHAUN JONES	87.68
11/20/2014	0000008425	SIMMONS,KRISTOFER S	23.40
11/20/2014	0000006494	SMITH,HEATHER LEE	61.52
11/20/2014	0000003812	SMITH,JOHN R	19.60
11/20/2014	0000011958	SOLEYJACKS,RODOLFO CORNELIO	11.02
11/20/2014	0000111464	SONNY KING	95.00
11/20/2014	0000012872	SPEAR,KAYLA M	188.48
11/20/2014	0000003573	STONE,DEBBIE L	15.00
11/20/2014	0000104051	TASCOSA HIGH ACTIVITY FUND	680.00
11/20/2014	0000002876	TATUM,CHRIS E	889.58
11/20/2014	0000112560	TERRY MICHAEL MOORE	55.00
11/20/2014	0000008101	THIESSEN,BRADLEY K	588.82
11/20/2014	0000101167	TIM MEDLEY	150.00
11/20/2014	0000109885	TONY ALLEN	215.00
11/20/2014	0000010965	TRYNOSKY,MICHAEL J	22.29
11/20/2014	0000107945	TURNAROUND SCHOOLS	825.00
11/20/2014	0000113772	UTAH STATE UNIVERSITY FINANCIAL OFFICE	500.00
11/20/2014	0000100496	WAYNE BERNIER	215.00
11/20/2014	0000016584	WEATHERLY,CHRISTY ANN	27.55
11/20/2014	0000004930	WEBB,TIFFANY MICHELLE	1,239.55
11/20/2014	0000001229	WEBSTER,MARK W	862.41
11/20/2014	0000002914	WHITE,TIMOTHY W	705.44
11/20/2014	0000002844	WILLIAMS,AMBER R	59.92
11/20/2014	0000002611	WILLIAMS,RITA	26.12
11/20/2014	0000010925	WINGATE,CARISSA S	171.25
11/20/2014	0000010159	WORDEN,ANDREA L	113.57



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/20/2014	000001835	WRIGHT,KIMBERLY K	20.00
11/20/2014	0000104005	XCEL ENERGY	252,558.76
11/25/2014	0000103673	A & D BOOKSTORE AND SUPPLY	100.00
11/25/2014	0000108559	A TO Z TIRE & BATTERY	14.50
11/25/2014	0000109027	ABC COMPANIES	999.68
11/25/2014	0000107703	ACCO BRANDS USA LLC	1,895.00
11/25/2014	0000109677	ACE MART RESTAURANT SUPPLY	6,331.13
11/25/2014	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,803.22
11/25/2014	0000113229	ADVO COMPANIES INC	2,413.74
11/25/2014	0000103106	AFFILIATED FOODS INC	337.77
11/25/2014	0000105354	AFFINITI	517.06
11/25/2014	0000102640	AGAINST THE WALL	297.39
11/25/2014	0000107956	AGILE MIND EDUCATIONAL HOLDINGS	300.00
11/25/2014	0000113748	AI SQUARED	164.00
11/25/2014	0000113675	ALGEBRAGO INC	360.00
11/25/2014	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	380.00
11/25/2014	0000103200	ALLIED SUPPLY	575.81
11/25/2014	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	1,597.67
11/25/2014	0000101535	AMARILLO A-TOWN/HI-TECH	175.00
11/25/2014	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	808.87
11/25/2014	0000112603	AMARILLO BATTERY & GOLF CARS	346.60
11/25/2014	0000103254	AMARILLO BOLT	209.18
11/25/2014	0000103259	AMARILLO CHAMBER OF COMMERCE	21.00
11/25/2014	0000103279	AMARILLO COLLEGE	95.20
11/25/2014	0000103279	AMARILLO COLLEGE	14,919.00
11/25/2014	0000103282	AMARILLO COMPUTERS	12,637.10
11/25/2014	0000103314	AMARILLO FLOOR CO	190.00
11/25/2014	0000101622	AMARILLO INTERPRETER SERVICE	1,120.00
11/25/2014	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	55.60
11/25/2014	0000106179	AMARILLO QUALITY BLINDS	773.00
11/25/2014	0000113161	AMARILLO ROTARY WEST CLUB	85.00
11/25/2014	0000103445	AMARILLO SAFE AND KEY	10.00
11/25/2014	0000103483	AMARILLO SYMPHONY INC	5,400.00
11/25/2014	0000103740	AMARILLO WINAIR CO.	762.98
11/25/2014	0000103505	AMARILLO WINNELSON COMPANY	2,319.35
11/25/2014	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	1,050.63
11/25/2014	0000106443	AMERIPRIDE SERVICES, INC.	544.01
11/25/2014	0000103749	ANN DOCKINS	460.00
11/25/2014	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	85.06
11/25/2014	0000103966	APPLE INC	12,635.90
11/25/2014	0000103966	APPLE INC	4,778.00
11/25/2014	0000104149	ASSOCIATION FOR SUPERVISION AND	204.54
11/25/2014	0000102728	ASSOCIATION OF FUNDRAISING	500.00
11/25/2014	0000102036	AUSTIN TURF & TRACTOR	810.35
11/25/2014	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,280.90
11/25/2014	0000108034	B & W BATTERY CO.	200.90
11/25/2014	0000112987	B&J WELDING SUPPLY LTD	160.10



Amarillo ISD
November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/25/2014	0000112987	B&J WELDING SUPPLY LTD	1,221.95
11/25/2014	0000100191	BARNES & NOBLE BOOKSELLERS	1,945.24
11/25/2014	0000108135	BATTERIES PLUS	2,258.90
11/25/2014	0000103556	BEN E KEITH CO	497.09
11/25/2014	0000113254	BENCO COMMERCIAL ROOFING	12,577.30
11/25/2014	0000104408	BLICK ART MATERIALS	1,143.99
11/25/2014	0000113663	BLUE DAISY CONSULTING LLC	199.73
11/25/2014	0000102232	BRAINPOP STORE	1,200.00
11/25/2014	0000104637	BUCKS SPORTING GOODS	40,080.88
11/25/2014	0000112026	BUSINESS MUSIC, INC.	384.00
11/25/2014	0000105341	C & C EDUCATIONAL MATERIALS	57.50
11/25/2014	0000110145	CANATXX WATER TECHNOLOGY	102.00
11/25/2014	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	750.00
11/25/2014	0000103102	CARLEX	76.80
11/25/2014	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	118.92
11/25/2014	0000101005	CDW GOVERNMENT, INC.	137,869.36
11/25/2014	0000104143	CENVEO	2,003.50
11/25/2014	0000105730	CEREBELLUM CORP.	724.11
11/25/2014	0000110673	CHILDTHERAPYTOYS.COM	405.23
11/25/2014	0000112974	CHRISTINA L CHASE	90.00
11/25/2014	0000113751	CHRISTOPHER M HONEA	440.00
11/25/2014	0000103132	CITY OF AMARILLO	341.00
11/25/2014	0000113747	CITY OF AMARILLO	76.50
11/25/2014	0000103267	CITY OF AMARILLO	3,540.63
11/25/2014	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	7,825.00
11/25/2014	0000113555	CLARENDON COLLEGE	13,620.00
11/25/2014	0000101020	CLARK SECURITY PRODUCTS INC	582.80
11/25/2014	0000110544	CLAUDELLE WRIGHT	3,655.51
11/25/2014	0000112344	COACHING FOR RESULTS, INC.	33,736.24
11/25/2014	0000103151	COCA COLA REFRESHMENTS	255.60
11/25/2014	0000109733	COMMUNICATION ACROSS BARRIERS	1,390.00
11/25/2014	0000103175	CONTRACTORS WHOLESAL	2,129.05
11/25/2014	0000113615	CONTRAX FURNISHINGS, LLC	63,613.15
11/25/2014	0000100737	CONTROL TECHNOLOGIES, INC.	2,835.81
11/25/2014	0000103181	COURTESY SIGNS LLC	101.12
11/25/2014	0000109316	CREATIVE INSTRUCTION	419.44
11/25/2014	0000100325	CRESTLINE COMPANY INC	244.26
11/25/2014	0000111239	CUMMINS SOUTHERN PLAINS, LLC	3,357.19
11/25/2014	0000103206	CUSTOM TROPHIES	410.00
11/25/2014	0000100294	D & H DISTRIBUTING	2,956.78
11/25/2014	0000101218	D & L PLASTIC SCREENING	1,844.00
11/25/2014	0000113721	DAVID ERIC BROWN	4,549.00
11/25/2014	0000103120	DEALERS ELECTRICAL SUPPLY	1,055.23
11/25/2014	0000113763	DEBRA HABURAY	1,369.90
11/25/2014	0000100828	DELL MARKETING, L P	51,356.91
11/25/2014	0000103224	DELTA EDUCATION	215.97
11/25/2014	0000103227	DEMCO, INC.	814.48



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/25/2014	0000100734	DEVELOPMENTAL STUDIES CENTER	57.00
11/25/2014	0000100843	DIAMOND BUSINESS SERVICES INC	495.00
11/25/2014	0000102586	DOCUMENT SHREDDING & STORAGE	148.75
11/25/2014	0000103433	DON HARRINGTON DISCOVERY CENTER	240.00
11/25/2014	0000108174	DUANE K CHAPMAN	2,000.00
11/25/2014	0000103260	DYESS PETERSON TESTING	2,011.80
11/25/2014	0000103270	EBSCO INFORMATION SERVICES	5,000.00
11/25/2014	0000105321	ECOLAB EQUIPMENT CARE	705.36
11/25/2014	0000105306	EDMENTUM	1,659.00
11/25/2014	0000100607	EDUCATIONAL INNOVATIONS, INC.	61.80
11/25/2014	0000110096	ELLIOTT ELECTRIC SUPPLY	284.16
11/25/2014	0000102611	EMPIRE PAPER CO	56.62
11/25/2014	0000108857	ENGLISH COLOR & SUPPLY, INC.	653.44
11/25/2014	0000103310	ENTERPRISE RENT-A-CAR	2,413.95
11/25/2014	0000113468	EQUITY ENERGY SERVICES	21,598.03
11/25/2014	0000103277	ESC REGION 13	275.00
11/25/2014	0000103326	FEDERAL EXPRESS	123.15
11/25/2014	0000113026	FIRST STUDENT	277,772.12
11/25/2014	0000103340	FISHER SCIENTIFIC COMPANY	380.66
11/25/2014	0000103341	FLAGHOUSE	60.40
11/25/2014	0000110360	FLOCABULARY	1,200.00
11/25/2014	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	6,804.03
11/25/2014	0000111099	FRED J MILLER INC.	94.50
11/25/2014	0000103356	FREY SCIENTIFIC	143.90
11/25/2014	0000109150	G & K SERVICES	2,805.84
11/25/2014	0000113664	GABRIEL SALAZAR	2,672.00
11/25/2014	0000104781	GENE MESSER FORD	33.24
11/25/2014	0000104063	GF EDUCATOR'S, INC.	69.90
11/25/2014	0000107507	GFI USA, INC.	10,750.00
11/25/2014	0000103730	GOLF HEADQUARTERS	360.00
11/25/2014	0000105130	GOODMAN ENGRAVING	52.00
11/25/2014	0000103401	GOPHER	4,203.45
11/25/2014	0000103405	GRAINGER	6,921.73
11/25/2014	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	962.18
11/25/2014	0000103408	GRAYBAR	10,347.78
11/25/2014	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	3,000.09
11/25/2014	0000105640	GREENLEAF WHOLESALE FLORIST	172.74
11/25/2014	0000107796	GRIMES AND ASSOCIATES	19,012.50
11/25/2014	0000106089	HAGER, BROWN & DORSEY, LLC	950.00
11/25/2014	0000111147	HAPPY CHEF, INC.	173.53
11/25/2014	0000100602	HARCOURT OUTLINES INC	250.90
11/25/2014	0000105348	HAREBRAIN INC	251.98
11/25/2014	0000103434	HARRINGTON LIBRARY CONSORTIUM	341.00
11/25/2014	0000103441	HAWKINS TRAILER	114.03
11/25/2014	0000103452	HEINEMANN	1,439.80
11/25/2014	0000113752	HEREFORD CLASS OF 2017 PARENT ORGANI	385.00
11/25/2014	0000110521	HIDDEN FALLS RANCH	3,450.00



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/25/2014	0000103468	HOAREL SIGN CO	168.75
11/25/2014	0000103481	HOUGHTON MIFFLIN HARCOURT	55,899.30
11/25/2014	0000107407	IB SOURCE	154.00
11/25/2014	0000103504	INDECO SALES	1,403.43
11/25/2014	0000107954	INTERFACE AMERICAS, INC.	7,979.71
11/25/2014	0000102566	INTERIM HEALTHCARE OF WEST TEX	10,165.44
11/25/2014	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,500.00
11/25/2014	0000106665	INTERSTATE ALL BATTERY CENTER	385.90
11/25/2014	0000112846	ISTATION	2,396.12
11/25/2014	0000101125	J & E WHOLESALE FLORAL CO INC	127.40
11/25/2014	0000103679	J LEE MILLIGAN INC	91.70
11/25/2014	0000103798	J W PEPPER AND SON INC	139.73
11/25/2014	0000109593	JIMS MUFFLER AND RADIATOR	43.50
11/25/2014	0000101330	JOHN DEERE LANDSCAPES	64.13
11/25/2014	0000112250	JULIE BALLEW	2,737.25
11/25/2014	0000100636	JUNIOR LIBRARY GUILD	4,995.00
11/25/2014	0000112665	KAPCO	87.23
11/25/2014	0000109532	KINCAID COACH LINES INC.	3,605.00
11/25/2014	0000103589	LAKESHORE LEARNING MATERIALS	5,185.66
11/25/2014	0000111502	LANGUAGE LINE SERVICES, INC	103.15
11/25/2014	0000111502	LANGUAGE LINE SERVICES, INC	211.32
11/25/2014	0000110287	LD PRODUCTS	1,418.60
11/25/2014	0000101756	LEARNING A-Z	2,308.75
11/25/2014	0000111068	LESTER JOE HOLLAND	37.50
11/25/2014	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,426.00
11/25/2014	0000100495	LONE STAR LEARNING	1,814.11
11/25/2014	0000100386	LUNCH MONY INC. - AMARILLO	419.72
11/25/2014	0000108335	M & A TECHNOLOGY	297.20
11/25/2014	0000113749	MAGNIFYING AIDS, INC.	36.85
11/25/2014	0000103641	MARSH ELECTRIC	3,804.57
11/25/2014	0000104687	MASON CREST	565.05
11/25/2014	0000107620	MATHWARM-UPS.COM	350.00
11/25/2014	0000111607	MAXWELL'S PUMPKIN FARM, LLC	545.00
11/25/2014	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	202.33
11/25/2014	0000102226	MENTORING MINDS	1,788.65
11/25/2014	0000111803	MICAH BRYAN	105.00
11/25/2014	0000113750	MICHAEL L HONEA	440.00
11/25/2014	0000103677	MILLER PAPER & PACKAGING CO.	57.16
11/25/2014	0000110840	MORRIS PUBLISHING GROUP	174.15
11/25/2014	0000103690	MORRISON SUPPLY CO	141.03
11/25/2014	0000101159	MPS	277.20
11/25/2014	0000103695	MUSIC IN MOTION	53.95
11/25/2014	0000103701	NASCO	481.71
11/25/2014	0000101454	NCS PEARSON, INC.	941.85
11/25/2014	0000110979	NET FACILITIES, INC	124.05
11/25/2014	0000103300	OFFICEWISE FURNITURE & SUPPLY	27,586.26
11/25/2014	0000100330	OLD PAL CORPORATION	225.00



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/25/2014	0000105946	ORACLE AMERICA, INC.	47,349.79
11/25/2014	0000113224	ORANGEQC LLC	250.00
11/25/2014	0000103758	ORIENTAL TRADING COMPANY, INC.	1,964.68
11/25/2014	0000108785	OSWALT RESTAURANT SUPPLY	1,978.93
11/25/2014	0000113710	OUTSTANDING GUIDES, LLC	814.99
11/25/2014	0000109443	PALA SUPPLY COMPANY, INC.	275.00
11/25/2014	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,131.88
11/25/2014	0000101666	PC & MACEXCHANGE	54.00
11/25/2014	0000112498	PENNYE FITCH	50.00
11/25/2014	0000103799	PEOPLES EDUCATION	6,222.00
11/25/2014	0000101460	PERIPOLE, INC.	892.46
11/25/2014	0000103814	PLAINS MOVING AND STORAGE CO	500.00
11/25/2014	0000102017	POCKET NURSE, INC.	466.14
11/25/2014	0000103828	POSITIVE PROMOTIONS INC.	233.56
11/25/2014	0000101412	PPG ARCHITECTURAL FINISHES	1,492.36
11/25/2014	0000100341	PRECISION BUSINESS MACHINES INC.	598.99
11/25/2014	0000103850	PROFFITTS LAWN & LEISURE LTD	652.00
11/25/2014	0000102025	PROQUEST LLC	1,110.00
11/25/2014	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,660.00
11/25/2014	0000103855	PUBLIC STEEL INC	2,239.10
11/25/2014	0000103857	PYRAMID SCHOOL PRODUCTS	683.15
11/25/2014	0000103859	QUALITY PRODUCTS INC	54.25
11/25/2014	0000112303	RAINBOW WORDS	97.50
11/25/2014	0000100526	RANDALL COUNTY TEXAS	3,718.83
11/25/2014	0000101690	READING HELPER, INC.	36.00
11/25/2014	0000108588	READING READING BOOKS, LLC	158.13
11/25/2014	0000103337	REALLY GOOD STUFF INC	81.61
11/25/2014	0000103278	REGION 16 EDUCATION SERVICE CENTER	17,822.33
11/25/2014	0000104428	RENAISSANCE LEARNING INC	108.00
11/25/2014	0000103895	RESOURCES FOR READING	861.78
11/25/2014	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	458.05
11/25/2014	0000113639	RICKIE L DANIELS	145.00
11/25/2014	0000103905	ROCHESTER ARMORED CAR CO INC	12,140.87
11/25/2014	0000103911	ROSS ROGERS GOLF COURSE	780.00
11/25/2014	0000110891	RR DONNELLEY	1,002.81
11/25/2014	0000103868	RSM BUILDERS SUPPLY INC	1,228.00
11/25/2014	0000112630	RUDD AND WISDOM, INC.	1,056.25
11/25/2014	0000103927	S & S WORLDWIDE	29.48
11/25/2014	0000103929	SAGE PUBLICATIONS INC	62.85
11/25/2014	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	8,037.50
11/25/2014	0000104188	SARGENT-WELCH	85.56
11/25/2014	0000109265	SAW STOP LLC	84.00
11/25/2014	0000104860	SCARBOROUGH SPECIALTIES	194.14
11/25/2014	0000103937	SCHINDLER ELEVATOR CORPORATION	1,945.00
11/25/2014	0000103941	SCHOLASTIC BOOK FAIRS	3,700.00
11/25/2014	0000103939	SCHOLASTIC INC	37,350.46
11/25/2014	0000103942	SCHOLASTIC TESTING SERVICE INC	491.77



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/25/2014	0000100362	SCHOOL HEALTH CORPORATION	1,687.64
11/25/2014	0000100831	SCHOOL NURSE SUPPLY INC	95.13
11/25/2014	0000103945	SCHOOL SPECIALTY INC.	3,612.83
11/25/2014	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXA	350.00
11/25/2014	0000100815	SCRAP PROCESSING COMPANY	356.10
11/25/2014	0000103959	SEALE-AMERSON LUMBER	6,299.86
11/25/2014	0000108623	SEAT SACK, INC	179.00
11/25/2014	0000100700	SECURITY SPECIALISTS, INC.	3,528.00
11/25/2014	0000107265	SELTZ INSURANCE CONSULTING INC	3,750.00
11/25/2014	0000110594	SHEARER SUPPLY, INC	1,833.29
11/25/2014	0000108027	SHIFFLER EQUIPMENT SALES INC	30.74
11/25/2014	0000103841	SKTR INC.	557.41
11/25/2014	0000101202	SMILE MAKERS	24.97
11/25/2014	0000103985	SOCIAL STUDIES SCHOOL SERVICE	279.96
11/25/2014	0000113569	SOUTHERN TIRE MART	1,458.32
11/25/2014	0000101291	SOUTHWEST STRINGS	848.91
11/25/2014	0000112770	SP CONTROLS, INC.	30.00
11/25/2014	0000100393	SPECIALTY SUPPLY	1,090.90
11/25/2014	0000104009	SPECTRUM INDUSTRIES INC	14,436.07
11/25/2014	0000113669	SPIRIT MONKEY, LLC	85.70
11/25/2014	0000110137	STATE STREET PRODUCTS, LLC	41.40
11/25/2014	0000111968	STEVEN BOHAM	50.00
11/25/2014	0000113697	SUMDOG INC	350.00
11/25/2014	0000104224	SUMMIT TRUCK GROUP	8,450.20
11/25/2014	0000104035	SUPER DUPER PUBLICATIONS	1,169.62
11/25/2014	0000110770	TARPLEY MEDIA SYSTEMS	4,754.00
11/25/2014	0000104136	TARPLEY MUSIC COMPANY	134.89
11/25/2014	0000104136	TARPLEY MUSIC COMPANY	58,294.00
11/25/2014	0000112060	TASCOSA HIGH SCHOOL BOOSTER CLUB, INC	250.00
11/25/2014	0000104964	TEACHER'S DISCOVERY	53.15
11/25/2014	0000100242	TEJAS BROADCASTING	1,800.00
11/25/2014	0000104073	TEX-MEX SUPPLY, INC.	42.99
11/25/2014	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	90.72
11/25/2014	0000104094	TEXAS EDUCATION NEWS	215.00
11/25/2014	0000104095	TEXAS ELECTRONIC SUPPLY CORP	243.88
11/25/2014	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	9,750.27
11/25/2014	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	3,450.00
11/25/2014	0000104359	THE BIG TEXAN	3,750.00
11/25/2014	0000100535	THE FLIPPEN GROUP LLC	522.50
11/25/2014	0000105779	THE HON COMPANY	5,014.07
11/25/2014	0000104129	THEATRE HOUSE, INC.	339.90
11/25/2014	0000109883	THOMAS REDI-MIX CO, INC.	1,072.51
11/25/2014	0000113589	TIM COCHRAN TENNIS	130.00
11/25/2014	0000107506	TONY FRANKLIN COMPANIES	4,285.00
11/25/2014	0000113601	TOW BROS. CO., LTD.	120.00
11/25/2014	0000104140	TOYS "R" US	35.98
11/25/2014	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	2,268.00



Amarillo ISD November 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
11/25/2014	0000103127	TURN CENTER	60,945.33
11/25/2014	0000107945	TURNAROUND SCHOOLS	89.85
11/25/2014	0000109802	TURNING TECHNOLOGIES	26.00
11/25/2014	0000107342	U.S. CLEANERS	176.86
11/25/2014	0000109766	U.S. MATH RECOVERY COUNCIL	11,001.10
11/25/2014	0000101289	U.S. SCHOOL SUPPLY, INC.	201.55
11/25/2014	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	140.21
11/25/2014	0000113559	UNITED LABORATORIES INC	498.76
11/25/2014	0000104072	UNITED REFRIGERATION INC	8.87
11/25/2014	0000104169	UNITED WAY OF AMARILLO CANYON	240.00
11/25/2014	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	225.50
11/25/2014	0000104159	US GAMES	3,343.30
11/25/2014	0000104187	V & S INDUSTRIAL SUPPLY INC	17.76
11/25/2014	0000104196	VERNIER SOFTWARE	997.05
11/25/2014	0000101010	VIRCO INC	35,971.29
11/25/2014	0000108553	VISION SERVICE PLAN	51,469.79
11/25/2014	0000104200	VITEL COMMUNICATION CORP	26,657.80
11/25/2014	0000105888	WAGNER SUPPLY COMPANY	54,649.81
11/25/2014	0000112969	WALRAVEN	63.00
11/25/2014	0000104210	WARD'S SCIENCE	70.18
11/25/2014	0000101078	WASTE WRANGLERS	150.00
11/25/2014	0000104218	WEST MUSIC	371.26
11/25/2014	0000104219	WEST TEXAS BUILDERS SUPPLY	2,252.57
11/25/2014	0000103352	WESTAIR - PRAXAIR DIST. INC	135.53
11/25/2014	0000105953	WESTERN BUILDERS	2,374,179.94
11/25/2014	0000101640	WESTERN EQUIPMENT, LLC	263.35
11/25/2014	0000109568	WESTEX DOCUMENT, INC.	290.00
11/25/2014	0000103631	WILLIAM V MACGILL AND CO	694.28
11/25/2014	0000109752	WINDSHIELDS UNLIMITED INC.	350.00
11/25/2014	0000104204	WT SERVICES, INC.	275.00
11/25/2014	0000104262	XEROX CORPORATION	5,267.08
11/25/2014	0000100873	XPEDX	1,132.20
11/25/2014	0000104267	ZIP PRINT	2,887.00