



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2014	000004573	ADAMS,MISTY M	148.00
1/9/2014	0000113315	ALAMOSA SCHOOL DISTRICT RE11J	250.00
1/9/2014	000009300	ALFARO,ISMAEL	193.50
1/9/2014	000004472	ALFORD,REBECCA L	12.94
1/9/2014	000003463	ALTMAN,CHRIS A	45.08
1/9/2014	0000102848	AMA TECHTEL COMM-AMA	2,736.64
1/9/2014	0000103342	AMARILLO ISD ATHLETIC DEPT	1,373.65
1/9/2014	0000010691	AMBURN,LACEY LOUISE	98.31
1/9/2014	0000010277	AMOS,HILLARY R	146.44
1/9/2014	0000014922	ANCHONDO,STEPHANIE D	11.20
1/9/2014	0000014844	ANDERSON,MELISSA ANN	120.00
1/9/2014	0000001254	ANDERSON,STACEY T	152.76
1/9/2014	0000109287	ANDREW PATTERSON	122.00
1/9/2014	0000002319	ARCHER,CRISTA E	70.40
1/9/2014	0000000880	ARELLANO,MARY ANN	105.20
1/9/2014	0000002120	ARIZPE,AMELIA	68.80
1/9/2014	0000101514	ARLINGTON HIGH SCHOOL AFJROTC SLS	100.00
1/9/2014	0000012601	ARMSTRONG,MICHAEL SCOTT	250.00
1/9/2014	0000002878	ARRIOLA,LUZ E	68.00
1/9/2014	0000106976	AT&T	26,634.74
1/9/2014	0000004020	AUDRAIN,MELISA D	250.46
1/9/2014	0000004910	AUSTIN,JAMIE L	129.20
1/9/2014	0000001841	AUSTIN,KAE R	106.40
1/9/2014	0000010208	AVILA,ANNDREA D	59.10
1/9/2014	0000001090	AYRES,NIKKI D	116.00
1/9/2014	0000011675	BACH,ANITA RONAY BRYAN	134.40
1/9/2014	0000014546	BAKER,HAYLEA DAWN	164.50
1/9/2014	0000011292	BANNISTER,TOM	385.18
1/9/2014	0000002802	BARGSLEY,KATYE S	59.00
1/9/2014	0000006115	BARNES,SANDRA K	16.95
1/9/2014	0000004049	BARRETT,JAY LANDON	143.20
1/9/2014	0000103082	BARRY OWENS	189.00
1/9/2014	0000012505	BAUER,CATHERINE WOOD	116.50
1/9/2014	0000008523	BELLAR,JAMES M	46.78
1/9/2014	0000012355	BENNETT,MATTHEW F	218.40
1/9/2014	0000002055	BENTLEY,JAIME L	156.00
1/9/2014	0000002803	BENTLEY,KIMBERLY A	135.88
1/9/2014	0000000297	BERGMAN,JAMES R	64.00
1/9/2014	0000000059	BERNAL III,SHERYL LYNNE	16.95
1/9/2014	0000002035	BERNSON,DEBBIE K	170.40
1/9/2014	0000009874	BICE,CHELSEA DAWN	141.36
1/9/2014	0000003478	BILBREY,HEATHER A	51.53
1/9/2014	0000112381	BILLY JENSEN	250.00
1/9/2014	0000001621	BISHOP,DAVID L	189.20
1/9/2014	0000002103	BLACK,ROLLAND L	301.07
1/9/2014	0000001912	BLANKENSHIP,KIMBERLY D	122.33
1/9/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	349,604.55



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2014	0000004406	BOATRIGHT,PAMELA J	157.60
1/9/2014	0000106577	BORGER HIGH SCHOOL GOLF BOOSTER CLU	200.00
1/9/2014	0000104326	BORGER ISD	40.00
1/9/2014	0000000705	BORGER,CALLIE L	145.97
1/9/2014	0000008359	BOTSONIS,MICHELLE M	218.50
1/9/2014	0000000329	BOULWARE,TERRY H	215.50
1/9/2014	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	302.08
1/9/2014	0000107658	BOYS RANCH HIGH SCHOOL	210.00
1/9/2014	0000002075	BRAGG,CAROLYN A	154.28
1/9/2014	0000000160	BREITBARTH,TAMMY M	25.19
1/9/2014	0000100322	BRET MCCASLAND	110.00
1/9/2014	0000002268	BROWN,JEANETTE L	63.20
1/9/2014	0000001585	BROWN,VANESSA K	99.20
1/9/2014	0000000944	BUCHANAN,JANA B	15.82
1/9/2014	0000004878	BUCKLEY,JUDITH M	619.00
1/9/2014	0000003189	BULLA,NIKI P	40.82
1/9/2014	0000001933	BURGE,SUZANNE	186.40
1/9/2014	0000000735	BURTON,DEBRA D	229.50
1/9/2014	0000011102	BUSBY,JERRIE A	384.00
1/9/2014	0000112048	BUSHLAND HIGH SCHOOL BOOSTER CLUB	200.00
1/9/2014	0000003278	BUTLER,SUSAN D	63.80
1/9/2014	0000010218	CAMP,RUSSELL D	82.50
1/9/2014	0000009233	CANO,CYNTHIA MICHELLE	50.00
1/9/2014	0000006874	CANO,MARY L	24.86
1/9/2014	0000110874	CANYON BOOSTER CLUB	400.00
1/9/2014	0000104343	CANYON ISD	100.00
1/9/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	920.00
1/9/2014	0000107335	CAPROCK WRESTLING BOOSTER CLUB	360.00
1/9/2014	0000011236	CASIDA,SHIRLEY	163.65
1/9/2014	0000007206	CASON,RENEE M	159.20
1/9/2014	0000009945	CASTANUELA,RAQUEL CAROLINE	66.40
1/9/2014	0000011595	CASTLEMAN,LYDIA LYNN	16.78
1/9/2014	0000008289	CHAPMAN,WHITNEY B	146.40
1/9/2014	0000006582	CHAVARRIA,PETRA L	54.58
1/9/2014	0000107269	CHRISTOPHER MCELREATH	78.00
1/9/2014	0000101779	CHRISTOPHER SHEFFIELD	248.00
1/9/2014	0000003128	CHRISTY,CAROLYN	146.16
1/9/2014	0000103133	CITY OF AMARILLO	40.46
1/9/2014	0000112500	CLARENCE HIGH	107.00
1/9/2014	0000008322	CLARK JR,JIMMY A	828.00
1/9/2014	0000004130	CLARK,C RAYVONNE	102.92
1/9/2014	0000008812	CLAYTON,KARI G	55.46
1/9/2014	0000010646	CLAYTON,STEPHANIE ALLISON	49.60
1/9/2014	0000000443	CLEAR,GREGG L	197.22
1/9/2014	0000014317	CLICK,NEWTON L	159.20
1/9/2014	0000000092	COOK,ROBIN MARIE	18.70
1/9/2014	0000107376	CORY JONES	70.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2014	0000002767	COTTON,FELICIA J	153.60
1/9/2014	0000004379	CRAIG,LORI S	73.83
1/9/2014	0000013433	CREERY,ADAM OWEN	38.00
1/9/2014	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	308.99
1/9/2014	0000011433	CRUMP,JON BRANDON	77.60
1/9/2014	0000009204	CRUZ,RICARDO	120.20
1/9/2014	0000012549	CUNNINGHAM,AMANDA FAYE	120.80
1/9/2014	0000004496	CURIEL,MAYRA I	325.25
1/9/2014	0000104418	DAVID HAGLER	140.00
1/9/2014	0000008382	DAVIS,REBECCA LINDA	125.00
1/9/2014	0000006987	DEEDS,ALICE M	39.00
1/9/2014	0000003991	DELANEY,BRENDA J	59.20
1/9/2014	0000002693	DENHAM,VIVIAN C	108.80
1/9/2014	0000112585	DEREMI CHRISTOPHER-WAYNE FORD	67.00
1/9/2014	0000006932	DICKINSON,DEBORAH	106.40
1/9/2014	0000002707	DOBERVICH,DAN B	852.80
1/9/2014	0000002536	DOMINGUEZ,TONY S	97.60
1/9/2014	0000113272	DON E JAMES	67.00
1/9/2014	0000106499	DON WEEMES	287.00
1/9/2014	0000014964	DONAWAY,ALLYSON N	693.50
1/9/2014	0000003642	DOSHIER,DOUGLAS D	996.46
1/9/2014	0000111022	DOUG GREMILLION	67.00
1/9/2014	0000101371	DOUGLAS LYNN SMITH	55.00
1/9/2014	0000007628	DOWD,COURTNEY B	201.00
1/9/2014	0000111800	DUMAS GOLF BOOSTER CLUB	175.00
1/9/2014	0000000583	DUTTON,CHERYL L	46.00
1/9/2014	0000011550	ECHEVARRIA,JANET RAY	152.76
1/9/2014	0000109909	EMPOWERING WRITERS	290.00
1/9/2014	0000003499	ENDRIZZI,TANYA D	8.64
1/9/2014	0000102397	ENRIQUE VALDEZ	57.00
1/9/2014	0000101720	ERIC BENSON	110.00
1/9/2014	0000002246	ESCAMILLA,ANGELENIA	59.00
1/9/2014	0000002543	ESCOBAR,KIM J	83.85
1/9/2014	0000000954	ESCOTO,MARY J	872.88
1/9/2014	0000102770	ESRAEL SILVA, JR	110.00
1/9/2014	0000002573	EVANS,JEFFREY D	1,323.11
1/9/2014	0000001981	FAVER,JEAN A	146.40
1/9/2014	0000000167	FEHR,KEVIN T	96.00
1/9/2014	0000003960	FENHAUS,JUDY G	149.60
1/9/2014	0000006442	FERGUSON,MARY E	176.90
1/9/2014	0000003567	FISHER,SHARRI E	128.50
1/9/2014	0000000528	FISK,TIFFANY J	152.80
1/9/2014	0000001532	FITHEN,MYRA D	178.40
1/9/2014	0000012508	FLOWERS,GINGER GAYLE	60.00
1/9/2014	0000004528	FLYNT,TYSON D	97.60
1/9/2014	0000008317	FORD,SHONDRA D	70.00
1/9/2014	0000012562	FOWLKES,EMILY D	88.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2014	0000015357	FRAZIER,DESTINY SHALA	64.52
1/9/2014	0000001838	FREEMAN,MARY K	417.09
1/9/2014	0000110143	FRISCO ISD ATHLETICS	425.00
1/9/2014	0000003284	FUNCK,VICKIE L	68.93
1/9/2014	0000002273	GALT,BRIA P	90.00
1/9/2014	0000004877	GANSCHOW,SANDRA S	37.50
1/9/2014	0000003078	GARCIA,MARY L	147.50
1/9/2014	0000009360	GARNER,DAVID E	69.60
1/9/2014	0000010928	GARRETT,PAMELA KAY	724.80
1/9/2014	0000001973	GARRIDO,MELODY R	272.00
1/9/2014	0000004710	GARST,THOMAS D	520.00
1/9/2014	0000104618	GARY D WHITELEY	234.00
1/9/2014	0000001070	GERKEN,MARGARET G	313.50
1/9/2014	0000003291	GIBSON,MICHELE M	163.20
1/9/2014	0000113328	GOLDEN SPREAD PEST CONTROL ASSOCIAT	160.00
1/9/2014	0000004451	GOLDSMITH,DEBORAH D	423.50
1/9/2014	0000001500	GOMEZ,VIRGINIA	123.00
1/9/2014	0000000782	GONZALES,SANDRA L	36.73
1/9/2014	0000004648	GONZALEZ,ALLY RENEE	239.60
1/9/2014	0000008934	GONZALEZ,MODESTA	161.00
1/9/2014	0000001953	GREENE,JULIE S	1,000.00
1/9/2014	0000007275	GREENHOUSE,LISA N	25.50
1/9/2014	0000015486	GREENING,CANDY LORRETTA	27.69
1/9/2014	0000000262	GRIFFIN,REBECCA G	260.00
1/9/2014	0000113320	GWENDOLYN L. OWENS	331.00
1/9/2014	0000011693	HAIRGROVE,CHRISTINA LIEGH	942.56
1/9/2014	0000010923	HALE,JENNIFER LESLIE	30.28
1/9/2014	0000010378	HALLETT,TONI BELINDA	285.25
1/9/2014	0000008492	HAM,SHAWNA LEE	99.55
1/9/2014	0000001517	HAMM,SARA F	60.70
1/9/2014	0000009235	HAMMETT,LESLIE ANN	63.77
1/9/2014	0000106043	HAPPY STATE BANK	34.24
1/9/2014	0000001262	HARRIS,WENDY R	668.70
1/9/2014	0000102427	HARRY BOWIE	67.00
1/9/2014	0000003954	HAZELWOOD,KATHERINE J	528.28
1/9/2014	0000015204	HEAD,AMANDA B	116.05
1/9/2014	0000001418	HERBERT,DEBRA J	93.23
1/9/2014	0000104430	HEREFORD ISD	275.00
1/9/2014	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	29.20
1/9/2014	0000013966	HERNANDEZ,OLGA	25.93
1/9/2014	0000000024	HERR,JOYCE M	112.50
1/9/2014	0000001098	HIGH,STACY L	63.05
1/9/2014	0000001383	HILLBURN,BARBARA J	56.05
1/9/2014	0000000830	HOLDER,HOLLY S	107.20
1/9/2014	0000001649	HOLDER,LILLIE H	60.80
1/9/2014	0000002623	HOLLAND,LISA CAROL	5.65
1/9/2014	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	260.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2014	000000129	HOLMAN,MINDY L	13.76
1/9/2014	0000011544	HOPPE,TAKSIN A	380.92
1/9/2014	0000003432	HOUGHTON,HEATHER A	49.35
1/9/2014	0000002928	HUFSTEDLER,KAYE T	59.61
1/9/2014	0000002786	HUMPHREY,JILL L	134.19
1/9/2014	0000001826	HUNNICUTT,KIM E	112.72
1/9/2014	0000012324	HUNT,DAVID W	118.40
1/9/2014	0000007480	HURLEY,BRUCE JAMES	247.50
1/9/2014	0000002020	HURST,KATHERINE L	21.98
1/9/2014	0000004422	HUTCHINSON,KIMBERLY A	113.24
1/9/2014	0000010740	ICKLES,AMBER C	206.48
1/9/2014	0000103028	INDUSTRIAL ALLIANCE PACIFIC LIFE	75.00
1/9/2014	0000113322	J H RIDER SOCCER BOOSTER CLUB	225.00
1/9/2014	0000101804	JAMES INGLE	78.00
1/9/2014	0000002004	JAMESON,BILLIE J	63.20
1/9/2014	0000001449	JAMISON,TONYA L	96.00
1/9/2014	0000103034	JARROD ROBERTSON	70.00
1/9/2014	0000101432	JASON EDWARDS	132.00
1/9/2014	0000112245	JEB H HILTON	300.00
1/9/2014	0000015237	JEFFERIES,ANSLEE TEAL	197.00
1/9/2014	0000104407	JEROME GODFREY	280.00
1/9/2014	0000010482	JETER,JENNIFER JO	36.73
1/9/2014	0000014305	JEWELL,HEATHER ANN	244.80
1/9/2014	0000015460	JOBERT,JANA KAY	62.82
1/9/2014	0000003180	JOHNSON,SUZANNE M	37.01
1/9/2014	0000002732	JONES,BRENDA	59.20
1/9/2014	0000014666	JONES,CHARLES T	34.00
1/9/2014	0000013420	JONES,RONDA JOY	52.00
1/9/2014	0000111780	JOSEPH FLORES	92.00
1/9/2014	0000113288	JOSH WADDELL	72.00
1/9/2014	0000013357	JOZA,DAVID MERRITT	190.40
1/9/2014	0000100407	KAGAN PROFESSIONAL DEVELOPMENT	378.00
1/9/2014	0000004323	KANALLY,DUANE F	58.40
1/9/2014	0000013640	KEITH,KAYLEE ANNE	120.00
1/9/2014	0000013367	KERNS,ADAM WESLEY	261.50
1/9/2014	0000111014	KERRY HANEY	52.00
1/9/2014	0000005256	KINCAID,TAMMY K	49.44
1/9/2014	0000000248	KINNAN,PAMELA B	46.00
1/9/2014	0000015456	KINNIE SHEARER,ELAINE MARIE	120.00
1/9/2014	0000000419	KIRKPATRICK,JASON T	28.35
1/9/2014	0000000339	KITCHEN,GERALDINE C	258.50
1/9/2014	0000015282	KRIEG,LAUREN ALYSSIA	42.55
1/9/2014	0000014362	KYSAR,ALYSIA K	60.00
1/9/2014	0000002660	LAMKIN,CAROL J	735.00
1/9/2014	0000113324	LANDRY MORREN	192.00
1/9/2014	0000009813	LAWRENCE,ANGELA D	288.60
1/9/2014	0000111563	LEAD4WARD, LLC	800.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2014	0000010073	LEDOUX,JOSEPH ROBERT	110.40
1/9/2014	0000003294	LEGRAND,ALISA G	95.20
1/9/2014	0000013010	LELAND,REBECCA K	99.50
1/9/2014	0000013712	LESTER,JOHNATHAN K	90.00
1/9/2014	0000000369	LITTAU,SHARON J	19.78
1/9/2014	0000011258	LITTELL,RAYMA	885.00
1/9/2014	0000002397	LLOYD,JONATHAN A	141.25
1/9/2014	0000101379	LO VAN PHAM	110.00
1/9/2014	0000113265	LONNIE PROBY	107.00
1/9/2014	0000001853	LOOMIS,DOUGLAS D	1,009.02
1/9/2014	0000000010	LOUGHLIN,ELAINE A	190.00
1/9/2014	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	519.16
1/9/2014	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	96.67
1/9/2014	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	211.08
1/9/2014	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	350.00
1/9/2014	0000003994	LUMMUS,CARL R	97.60
1/9/2014	0000004096	MANCHEE,HEATHER M	661.00
1/9/2014	0000006726	MARES,AMY M	60.00
1/9/2014	0000002818	MARTINEZ,CHERYL L	128.00
1/9/2014	0000001053	MARTINEZ,ELISA	285.00
1/9/2014	0000003637	MASON,DONNA J	597.50
1/9/2014	0000113318	MATTHEW A DONAGHY	227.00
1/9/2014	0000104568	MAX SEYMOUR	189.00
1/9/2014	0000015423	MCBRIDE,LINDSEY B	59.98
1/9/2014	0000011422	MCCAUSLAND,GINA L	31.50
1/9/2014	0000011616	MCDANIEL,JENNY LYNN	163.20
1/9/2014	0000011590	MCELREATH,KIMBERLY DAWN	36.16
1/9/2014	0000001337	MCGILL,MARLA A	110.50
1/9/2014	0000001732	MCGINNIS,EVELYN D	66.40
1/9/2014	0000003599	MCGUIRE,MELODY A	7.98
1/9/2014	0000011605	MCKEE,SARAH KATE	116.00
1/9/2014	0000004252	MCLAUGHLIN,JANICE L	106.22
1/9/2014	0000002193	MCMENNAMY,ROBYN S	105.53
1/9/2014	0000002298	MELTON, DENA S	65.36
1/9/2014	0000100918	MICHAEL BROWN	67.00
1/9/2014	0000104632	MIKE YELL	55.00
1/9/2014	0000003508	MILLER,ANGELA A	200.00
1/9/2014	0000002989	MINCHEW,DANA E	145.49
1/9/2014	0000001485	MIRELES,KARLA C	40.00
1/9/2014	0000110268	MITCH LOWE	165.00
1/9/2014	0000112696	MONTEREY ATHLETIC BOOSTER CLUB	200.00
1/9/2014	0000000021	MOORE,GEORGE F	165.50
1/9/2014	0000014150	MOORE,HALEN VALENZA	45.77
1/9/2014	0000013448	MOORE,HOLLY ELIZABETH	166.40
1/9/2014	0000000439	MOORE,TERRI D	228.52
1/9/2014	0000011686	MORENO,JEREMY RAY	79.50
1/9/2014	0000001638	MOSIER,SANDRA L	655.00



Amarillo ISD January 2014 Check Register

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1/9/2014	000004024	MUDROCH,JOAN R	59.20
1/9/2014	000002534	MYERS,CODY E	61.60
1/9/2014	000015413	NATIVIDAD,JESSICA	9.00
1/9/2014	000002556	NEESE,LISA R	67.46
1/9/2014	0000104527	NEWTON OWENS	122.00
1/9/2014	000001604	NOEL,ANGELLA D	635.00
1/9/2014	000002228	NOLAN,GEORGE	329.00
1/9/2014	000003644	NORRID,KANDICE C	25.20
1/9/2014	0000103744	NORTH HEIGHTS CENTER	845.62
1/9/2014	000011533	NUCKOLS,LEEANN MCMURTRY	21.36
1/9/2014	000001893	OHAIR,PAMELA K	197.60
1/9/2014	000007978	OLIVER,AMY DANELLE	72.50
1/9/2014	000003391	ORTEGA,ANNETTE	704.73
1/9/2014	000011985	ORTEGA,ASHLEIGH RENEE	60.00
1/9/2014	000000725	OTTO,KOBY J	400.00
1/9/2014	000008558	OWEN,GLORIETTA M	37.74
1/9/2014	000011532	OWEN,ROBERT WAYNE	36.00
1/9/2014	000000978	PADDOCK,MISTY D	196.93
1/9/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	327.00
1/9/2014	000006516	PAMPLIN,MICHELLE M	183.00
1/9/2014	000002058	PANTOJA,CATALINA A	113.17
1/9/2014	000014445	PATTERSON,MELINDA S	220.00
1/9/2014	000001785	PEREZ,DORA P	25.76
1/9/2014	000001251	PEREZ,MARIA E	95.20
1/9/2014	000004785	PHAM,CHRISTINA K	274.10
1/9/2014	000003885	PHILLIPS,KEVIN L	79.20
1/9/2014	000002551	PHILLIPS,KIMBERLY K	24.35
1/9/2014	0000111894	PHS BASEBALL SOFTBALL BOOSTER CLUB	225.00
1/9/2014	000000623	PILLION,JASON T	266.70
1/9/2014	0000106578	PLAINVIEW GOLF ACCOUNT	1,000.00
1/9/2014	000012574	PLUNK,DEBORAH DENISE	112.50
1/9/2014	000015388	POPE,KRISANDRA J	61.56
1/9/2014	000000699	POPEJOY,LISA L	146.16
1/9/2014	000008912	PRICE,AMY A	166.40
1/9/2014	000001734	PROFFITT,DONALD G	51.20
1/9/2014	000007383	PULLIAM,LYNN	91.00
1/9/2014	0000110365	RAFAEL QUILES	550.00
1/9/2014	0000101778	RAFAEL TOBY GARCIA	140.00
1/9/2014	000014762	RAHMANI,ABDUL RAHMAN	38.14
1/9/2014	0000111049	RAIDER CLUB	360.00
1/9/2014	000011271	RAINES,JERRY J	61.60
1/9/2014	000001249	RAMOS,LAURA A	114.19
1/9/2014	000008495	RAMOS,MELISSA RENEE	40.50
1/9/2014	000008094	RANGEL,ISAAC R	60.00
1/9/2014	000001413	RATLIFF,JULIE A	54.30
1/9/2014	000015420	RAY,MELEA E	28.56
1/9/2014	000008676	REED,CHERYL ANN	135.54



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2014	0000014418	REISINGER,KELLEY ELIZABETH	14.13
1/9/2014	0000002471	REYNOSO,MARIA G	143.50
1/9/2014	0000100324	RICHARD CUNNINGHAM	110.00
1/9/2014	0000004891	RICHARDSON,KRISTIE A	4.12
1/9/2014	0000105365	RICK CHAVEZ	110.00
1/9/2014	0000011190	RIDDLESPURGER,MARTHA	21.60
1/9/2014	0000013345	RIDLEY,RHONDA AYRES	60.00
1/9/2014	0000015139	RIEMER,BYRON CRAIG	60.00
1/9/2014	0000012743	RILEY,JENNIFER J	27.63
1/9/2014	0000000081	RINGWALD,GARY W	96.50
1/9/2014	0000000922	RISLEY,JUDGE R	264.00
1/9/2014	0000003035	RITCHIE,CHARLES D	84.50
1/9/2014	0000002413	RITTER,ROBBIE M	127.50
1/9/2014	0000102949	ROBBIE FRYE	174.00
1/9/2014	0000110165	ROBERT ENRIQUEZ	52.00
1/9/2014	0000007253	ROBERTSON,KELLY A	114.50
1/9/2014	0000006241	ROBINSON,LINDY G	122.92
1/9/2014	0000100045	RODGER GRADY	327.00
1/9/2014	0000003074	ROLLER,JEFF D	101.60
1/9/2014	0000009291	ROUSH,REBECCA MARSUE	34.40
1/9/2014	0000004085	RUTHERFORD,DEBORA D	580.68
1/9/2014	0000001701	SAMPLE,PETER	153.60
1/9/2014	0000000563	SANDEFER,CHRISTIAN R	885.60
1/9/2014	0000004764	SANDERS,SUSAN A	751.50
1/9/2014	0000113316	SANDIE SOFTBALL BOOSTER CLUB	500.00
1/9/2014	0000113321	SANDRA A. JACOBSON	85.00
1/9/2014	0000001602	SARVIS,LETA J	33.91
1/9/2014	0000003714	SCARBOROUGH,OLIN D	92.72
1/9/2014	0000002367	SCHOOLER,MELISSA C	95.00
1/9/2014	0000014402	SCHWEITZER,ASHLEY R	131.20
1/9/2014	0000015419	SELF,STARLETTE S	51.08
1/9/2014	0000006491	SEPULVEDA,SARA I	68.00
1/9/2014	0000108291	SHARON CAMPBELL	67.00
1/9/2014	0000003308	SHINALL,LAUREN E	28.25
1/9/2014	0000001466	SHIPMAN,DUSTI L	37.52
1/9/2014	0000002136	SILVESTRE,MARIA L	91.20
1/9/2014	0000000493	SIMPSON,NANCY C	45.09
1/9/2014	0000005601	SINCLAIR,ROSA M	67.98
1/9/2014	0000004216	SISNEROS,AUGUSTINA	145.04
1/9/2014	0000001691	SMITH,VIRGINIA G	137.90
1/9/2014	0000011281	SOLIS,BETTY	147.50
1/9/2014	0000010377	SPRADLING II,JOHN EUGENE	44.58
1/9/2014	0000009564	SPRAY,TISHA A	411.59
1/9/2014	0000009498	STATON,JOSEPH EUGENE	29.99
1/9/2014	0000008433	STEPHENSON,NATALIE M	389.90
1/9/2014	0000009474	STIDGER,KADIE B	137.00
1/9/2014	0000001140	STINEBAUGH,PATRICIA C	66.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2014	000004804	STOCKER,VICTORIA L	60.00
1/9/2014	0000015433	STORLIE,TRACI ANN	68.25
1/9/2014	0000000438	STORM,JOANNE L	59.00
1/9/2014	0000111767	SUDAN ISD	296.00
1/9/2014	0000003962	SUEFLOW,SHARON M	77.51
1/9/2014	0000012209	SWAIN,MEGAN NOEL	116.00
1/9/2014	0000004945	SWINGLE,CARMEN R	100.60
1/9/2014	0000112217	TASM	180.00
1/9/2014	0000010301	TAWWATER,SARAH MICHELLE	117.40
1/9/2014	0000112560	TERRY MICHAEL MOORE	338.00
1/9/2014	0000104088	TEXAS DEPT OF HEALTH	330.00
1/9/2014	0000104088	TEXAS DEPT OF HEALTH	330.00
1/9/2014	0000104088	TEXAS DEPT OF HEALTH	57.00
1/9/2014	0000104088	TEXAS DEPT OF HEALTH	155.00
1/9/2014	0000113307	TEXI SCHAEFFER	179.00
1/9/2014	0000008101	THIESSEN,BRADLEY K	83.31
1/9/2014	0000001286	THOMAS,JACQUELINE M	41.60
1/9/2014	0000000445	THOMPSON,TAMMIE S	57.10
1/9/2014	0000102998	TIM EVINS	110.00
1/9/2014	0000006024	TREJO,CARMEN	667.70
1/9/2014	0000100048	TRENT LAUBHAN	55.00
1/9/2014	0000001966	TREVINO,BERTHA	114.00
1/9/2014	0000008024	TULL,GINGER	331.20
1/9/2014	0000015092	TURNER,ROXANNA B	59.88
1/9/2014	0000014726	TWING,ELAINE J	69.72
1/9/2014	0000107515	USPS MAILING REQUIREMENTS	150.00
1/9/2014	0000110367	VALERIE LESLY	18.44
1/9/2014	0000005997	VASQUEZ,LARISSA RENE A	28.96
1/9/2014	0000011729	VILLA,NIKITA YVONNE	12.20
1/9/2014	0000003049	VINCENT,GREGORY D	235.33
1/9/2014	0000000008	WADE,KATHRYN C	188.00
1/9/2014	0000011287	WALKER,KAREN	217.70
1/9/2014	0000013385	WALKER,LATITIA GAYLE	21.00
1/9/2014	0000003138	WALLACE,FAYE S	85.25
1/9/2014	0000013560	WALSH,SUSAN JEAN	194.18
1/9/2014	0000008986	WALTERS,MEAGAN D	109.56
1/9/2014	0000014383	WALTERS-PACE,JILL A	46.00
1/9/2014	0000009880	WATSON,MELANIE J	177.50
1/9/2014	0000009232	WATSON,SYBIL ANNE	36.00
1/9/2014	0000014288	WEBB,SARAH E	437.00
1/9/2014	0000109882	WELLS FARGO INS SERV USA	1,431.00
1/9/2014	0000007031	WESTFALL,TENNESSEE T	106.40
1/9/2014	0000015396	WHITEHEAD,JEAN E	30.85
1/9/2014	0000003797	WHITLOW,SANDRA H	67.20
1/9/2014	0000001013	WHITTEN,WILLIAM S	166.68
1/9/2014	0000105751	WICHITA FALLS ISD	280.00
1/9/2014	0000004654	WILLBURN,DAWN L	82.50



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2014	0000104544	WILLIAM CLARK PYLANT	107.00
1/9/2014	0000003233	WILLIAMS,PATRICK E	82.50
1/9/2014	0000002611	WILLIAMS,RITA	246.94
1/9/2014	0000006475	WILLIAMS,STACY D	136.00
1/9/2014	0000000450	WILLIS,TOMMY L	60.50
1/9/2014	0000014280	WILSON,JOSHUA RUSSELL	83.20
1/9/2014	0000010272	WILSON,LINDA C	489.38
1/9/2014	0000014430	WILSON,SHELBY K	63.18
1/9/2014	0000105183	WORKFORCE SOLUTIONS PANHANDLE	100.00
1/9/2014	0000007546	WORSHAM,LAURA J	37.50
1/9/2014	0000011291	YOUNG,PAULA M	476.50
1/9/2014	0000113299	ZACHARY DUNLAP	110.00
1/10/2014	0000110503	"I CARE" PRODUCTS & SERVICES	164.18
1/10/2014	0000103673	A & D BOOKSTORE AND SUPPLY	2,952.43
1/10/2014	0000108559	A TO Z TIRE	498.70
1/10/2014	0000109027	ABC COMPANIES	1,970.48
1/10/2014	0000110594	ACES AC SUPPLY	2,866.44
1/10/2014	0000102338	ADVANCED ENVIROMENTAL SERVICES	33,150.25
1/10/2014	0000103106	AFFILIATED FOODS INC	507.34
1/10/2014	0000109978	ALICE COOKE	800.00
1/10/2014	0000101596	ALL AMERICAN MOLD LABORATORIES INC	166.00
1/10/2014	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	3,153.61
1/10/2014	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	470.33
1/10/2014	0000107584	AMARILLO APPRAISAL	50.00
1/10/2014	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	492.31
1/10/2014	0000109204	AMARILLO BASKETBALL OFFICIALS	700.00
1/10/2014	0000103254	AMARILLO BOLT	76.25
1/10/2014	0000111593	AMARILLO COLLEGE DENTAL HYGIENE CLIN	80.00
1/10/2014	0000103282	AMARILLO COMPUTERS	20,065.62
1/10/2014	0000103314	AMARILLO FLOOR CO	2,251.40
1/10/2014	0000103445	AMARILLO SAFE AND KEY	25.00
1/10/2014	0000103483	AMARILLO SYMPHONY INC	4,264.00
1/10/2014	0000103740	AMARILLO WINAIR CO.	280.84
1/10/2014	0000103505	AMARILLO WINNELSON COMPANY	1,411.51
1/10/2014	0000106443	AMERIPRIDE LINEN & APPAREL	224.72
1/10/2014	0000103966	APPLE INC	1,092.00
1/10/2014	0000111585	APRIL BROWNLEE	1,275.00
1/10/2014	0000112987	B&J WELDING SUPPLY LTD	62.85
1/10/2014	0000100191	BARNES & NOBLE BOOKSELLERS	77.62
1/10/2014	0000108135	BATTERIES PLUS	2,078.70
1/10/2014	0000104291	BEEBE'S LUMBER CO	94.77
1/10/2014	0000113254	BENCO COMMERCIAL ROOFING	3,134.79
1/10/2014	0000104309	BEST BUY GOV/ED LLC	263.34
1/10/2014	0000102056	BLACKBOARD INC	61,692.00
1/10/2014	0000104408	BLICK ART MATERIALS	375.26
1/10/2014	0000104482	BOUND TO STAY BOUND BOOKS INC	1,003.64
1/10/2014	0000104637	BUCKS SPORTING GOODS	11,354.66



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/10/2014	0000110608	BWI-DALLAS/FT. WORTH	506.94
1/10/2014	109060	CARQUEST AUTOPARTS	685.32
1/10/2014	0000103642	CAVENDISH SQUARE PUBLISHING	256.60
1/10/2014	0000101005	CDW GOVERNMENT, INC.	7,148.80
1/10/2014	0000104143	CENVEO	629.71
1/10/2014	0000112983	CERTIFIED LABORATORIES	187.00
1/10/2014	0000108780	CHILDREN'S PLUS, INC.	5,585.09
1/10/2014	0000100167	CHILDS WORLD	2,041.75
1/10/2014	0000103132	CITY OF AMARILLO	26.10
1/10/2014	0000110544	CLAUDELLE WRIGHT	1,757.00
1/10/2014	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	1,400.00
1/10/2014	0000103175	CONTRACTORS WHOLESALE	713.04
1/10/2014	0000100737	CONTROL TECHNOLOGIES, INC.	17,986.19
1/10/2014	0000103184	CRABTREE PUBLISHING CO	1,827.55
1/10/2014	0000100451	CRAFT SUPPLIES	259.63
1/10/2014	0000100891	CULLIGAN	233.65
1/10/2014	0000103219	DATA PROJECTIONS INC	849.17
1/10/2014	0000112059	DEARBORN NATIONAL	67,290.59
1/10/2014	0000105298	DEKKER/PERICH/SABATINI	129,211.46
1/10/2014	0000100828	DELL MARKETING, L P	14,510.08
1/10/2014	0000106779	DIANA L GOAD	370.00
1/10/2014	0000112178	DUNCAN BROWN	420.00
1/10/2014	0000100752	DUXBURY SYSTEMS	205.00
1/10/2014	0000110096	ELLIOTT ELECTRIC SUPPLY	194.81
1/10/2014	0000102611	EMPIRE PAPER CO	740.00
1/10/2014	0000101592	ENSLOW PUBLISHER, INC.	291.67
1/10/2014	0000103326	FEDERAL EXPRESS	172.83
1/10/2014	0000113026	FIRST STUDENT	56,479.97
1/10/2014	0000103348	FOLLETT LIBRARY RESOURCES	4,067.59
1/10/2014	0000111794	FUN AND FUNCTION	58.92
1/10/2014	0000109150	G & K SERVICES	3,528.57
1/10/2014	0000107371	GARETH STEVENS, INC.	1,245.75
1/10/2014	0000100213	GENERAL WHOLESALE SUPPLY INC	348.00
1/10/2014	0000105130	GOODMAN ENGRAVING	13.00
1/10/2014	0000103401	GOPHER	1,073.46
1/10/2014	0000103405	GRAINGER	46,717.46
1/10/2014	0000103408	GRAYBAR	2,581.43
1/10/2014	0000103412	GREAT ACTIVITIES PUBLISHING COMPANY	110.00
1/10/2014	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	175.00
1/10/2014	0000103452	HEINEMANN	1,293.48
1/10/2014	0000103455	HERFF JONES INC	5.39
1/10/2014	0000103481	HOUGHTON MIFFLIN CO	280.78
1/10/2014	0000103486	HOWELL SAND COMPANY INC	800.00
1/10/2014	0000109706	INDEPENDENT HARDWARE INC.	2,414.60
1/10/2014	0000109256	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1,281.15
1/10/2014	0000107954	INTERFACE AMERICAS, INC.	7,846.82
1/10/2014	0000111151	IRMA-ESTHER BORUP	200.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/10/2014	0000112846	ISTATION	3,200.00
1/10/2014	0000103798	J W PEPPER AND SON INC	276.97
1/10/2014	0000110986	JAMES GARDNER	300.00
1/10/2014	0000109593	JIMS MUFFLER AND RADIATOR	43.50
1/10/2014	0000112928	JUAN E RODRIGUEZ	5,847.18
1/10/2014	0000112855	JUNK MONKEY	300.00
1/10/2014	0000110911	KB RECYCLING LLC.	9,815.00
1/10/2014	0000112224	KLEEN AIR FILTER SERVICEX & SALES	261.97
1/10/2014	0000103579	L & J LAUNDRY	15,553.83
1/10/2014	0000110287	LD PRODUCTS	1,946.81
1/10/2014	0000103600	LENNOX INDUSTRIES, INC.	30.00
1/10/2014	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,234.00
1/10/2014	0000102689	LOWES	691.10
1/10/2014	0000103581	LRP PUBLICATIONS	239.00
1/10/2014	0000103641	MARSH ELECTRICAL SUPPLY	428.35
1/10/2014	0000113053	MELISSA TREVINO	340.00
1/10/2014	0000110260	MIDWEST MACHINE, L.L.C.	84.00
1/10/2014	0000105645	MIGHTY ROCK CAFE	143.00
1/10/2014	0000109481	MINNESOTA COMPUTERS CORPORATION	55.00
1/10/2014	0000103690	MORRISON SUPPLY CO	2,450.73
1/10/2014	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	116.40
1/10/2014	0000105857	McCORMICK COMPANY	450.00
1/10/2014	0000103701	NASCO	43.70
1/10/2014	0000103300	OFFICEWISE FURNITURE & SUPPLY	24,782.69
1/10/2014	0000113224	ORANGEQC LLC	250.00
1/10/2014	0000103758	ORIENTAL TRADING COMPANY, INC.	84.09
1/10/2014	0000103450	ORMSON HEARING HEALTH CARE	55.00
1/10/2014	0000103293	PANHANDLE EAR, NOSE, THROAT	376.96
1/10/2014	0000103776	PANHANDLE PRESORT SERVICES, LTD.	334.58
1/10/2014	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	57,000.00
1/10/2014	0000103787	PASCO SCIENTIFIC	42.00
1/10/2014	0000100824	PEEPLS FLOORING, LP	654.00
1/10/2014	0000101116	PETROLEUM TRADERS CORPORATION	22,036.69
1/10/2014	0000103768	PIA INSURANCE AGENCY INC	20,000.00
1/10/2014	0000103808	PITSCO, INC.	410.18
1/10/2014	0000102017	POCKET NURSE, INC.	1,722.75
1/10/2014	0000100459	POTTER COUNTY TAX ASSESSOR COLLECTC	1,724.42
1/10/2014	0000103842	PRO-ED	432.91
1/10/2014	0000103855	PUBLIC STEEL INC	218.00
1/10/2014	0000103857	PYRAMID SCHOOL PRODUCTS	105.12
1/10/2014	0000103865	R AND I PAINT SUPPLY	2,123.66
1/10/2014	0000103874	RANCO BOLT AND NUT INC	2,115.96
1/10/2014	0000100526	RANDALL COUNTY TEXAS	3,583.33
1/10/2014	0000103376	RAYMOND GEDDES CO., INC.	45.39
1/10/2014	0000112472	RAYMOND HILL	50.00
1/10/2014	0000103337	REALLY GOOD STUFF INC	342.68
1/10/2014	0000103890	REIDS APPLIANCE SERVICE INC	24.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/10/2014	0000104848	REPUBLIC SERVICES	82.68
1/10/2014	0000108743	REXEL	420.41
1/10/2014	0000108103	RICOH USA, INC	2,812.87
1/10/2014	0000103905	ROCHESTER ARMORED CAR CO INC	1,147.93
1/10/2014	0000103915	ROSEN CLASSROOM	1,033.15
1/10/2014	0000103868	RSM BUILDERS SUPPLY INC	24,119.00
1/10/2014	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	1,825.00
1/10/2014	0000103941	SCHOLASTIC BOOK FAIRS	4,800.06
1/10/2014	0000103939	SCHOLASTIC INC	1,000.00
1/10/2014	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,089.00
1/10/2014	0000103942	SCHOLASTIC TESTING SERVICE INC	1,083.14
1/10/2014	0000100362	SCHOOL HEALTH CORPORATION	1,050.00
1/10/2014	0000109159	SCHOOL OUTFITTERS	4,957.35
1/10/2014	0000103945	SCHOOL SPECIALTY INC.	2,522.53
1/10/2014	0000100667	SCHRADER ROOFING, INC	1,720.00
1/10/2014	0000100815	SCRAP PROCESSING COMPANY	1,879.20
1/10/2014	0000103959	SEALE-AMERSON LUMBER	719.55
1/10/2014	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
1/10/2014	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
1/10/2014	0000103841	SKTR INC.	2,005.77
1/10/2014	0000105910	SOCCER CORNER	638.00
1/10/2014	0000104000	SOUTHWEST SALES PROMOTION	167.43
1/10/2014	0000100393	SPECIALTY SUPPLY	564.54
1/10/2014	0000110252	SPEECH CORNER	40.93
1/10/2014	0000108554	SPRINKLISMS, INC.	14,000.00
1/10/2014	0000100517	T.F.H. (USA) LTD.	167.24
1/10/2014	0000104052	TASCOSA OFFICE MACHINES	40,159.07
1/10/2014	0000104842	TENNANT COMPANY	1,144.50
1/10/2014	0000112593	TERRI S KITTS	1,095.75
1/10/2014	0000104073	TEX-MEX SUPPLY, INC.	622.90
1/10/2014	0000104085	TEXAS BEARING CO OF AMARILLO	67.29
1/10/2014	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	332.00
1/10/2014	0000104095	TEXAS ELECTRONIC SUPPLY CORP	57.06
1/10/2014	0000113186	TEXAS IRRIGATION SUPPLY LLC	37.28
1/10/2014	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	19,115.76
1/10/2014	0000104112	TEXAS SAND AND GRAVEL CO INC	524.04
1/10/2014	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	5,400.00
1/10/2014	0000104124	TEXAS TECH UNIVERSITY	630.00
1/10/2014	0000109517	THE CREATIVE COMPANY	3,706.85
1/10/2014	0000105779	THE HON COMPANY	3,431.24
1/10/2014	0000105196	THE SHIRT FACTORY	229.50
1/10/2014	0000103119	TRI-STATE FORD INC	93.04
1/10/2014	0000102271	TUNE IN	64.95
1/10/2014	0000103127	TURN CENTER	58,601.33
1/10/2014	0000104072	UNITED REFRIGERATION INC	1,035.00
1/10/2014	0000104159	US GAMES	1,025.41
1/10/2014	0000101010	VIRCO INC	2,669.54



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/10/2014	0000108553	VISION SERVICE PLAN	50,412.16
1/10/2014	0000104200	VITEL COMMUNICATION CORP	112.46
1/10/2014	0000105888	WAGNER SUPPLY COMPANY	1,346.40
1/10/2014	0000104219	WEST TEXAS BUILDERS SUPPLY	101.62
1/10/2014	0000101640	WESTERN EQUIPMENT, LLC	335.37
1/10/2014	0000104235	WHITNEY RUSSELL PRINTERS INC	289.00
1/10/2014	0000107027	WILLBORN BROS.	26.24
1/10/2014	0000110214	WILLIS OF TEXAS, INC	803,306.00
1/10/2014	0000105625	WOODCRAFT SUPPLY	534.83
1/10/2014	0000104204	WT SERVICES, INC.	345.22
1/10/2014	0000109208	YORK TIRE CO.	2,161.06
1/10/2014	0000101563	ZAHOUREK SYSTEMS	1,090.81
1/10/2014	0000104267	ZIP PRINT	2,046.75
1/16/2014	0000103647	ABC BLUEPRINTS	1,228.24
1/16/2014	0000007511	ADKINS,KELLI D	138.00
1/16/2014	0000111383	AKWASI OPOKU AND VANDERBILT UNIVERSITY	500.00
1/16/2014	0000111387	ALLEN HIGH SCHOOL	200.00
1/16/2014	0000104488	ALTON MCCORMICK	189.00
1/16/2014	0000112916	AMEER AZZAH AND TEXAS TECH UNIVERSITY	600.00
1/16/2014	0000003652	ANDERSON,MARK S	357.08
1/16/2014	0000111393	ANDREW SMITH AND OU	500.00
1/16/2014	0000105896	ANDREWS ISD	560.00
1/16/2014	0000101250	ANTHONY PEREZ	67.00
1/16/2014	0000104435	ASA HOWARD	139.00
1/16/2014	0000106976	AT&T	14,751.47
1/16/2014	0000104944	AT&T MOBILITY	163.64
1/16/2014	0000001090	AYRES,NIKKI D	124.80
1/16/2014	0000108356	B & W TECHNICAL SERVICES PANTEX, LLC	60.00
1/16/2014	0000004973	BARBOSA,ALICIA S	45.19
1/16/2014	0000001193	BARBOUR,LISA G	50.00
1/16/2014	0000004233	BARKER,JANICE L	66.00
1/16/2014	0000004049	BARRETT,JAY LANDON	856.80
1/16/2014	0000112381	BILLY JENSEN	185.00
1/16/2014	0000003528	BISHOP,NELSON W	76.80
1/16/2014	0000112930	BLAKE SCHWETTMANN AND TEXAS TECH	500.00
1/16/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	469,006.45
1/16/2014	0000107658	BOYS RANCH HIGH SCHOOL	150.00
1/16/2014	0000113337	BRAD STUTEVILLE	22.95
1/16/2014	0000001535	BRADY,SHARON K	294.00
1/16/2014	0000108931	BROOKS BARFIELD	72.00
1/16/2014	0000011567	BRYAN,ROWDY RALPH QUINN	227.00
1/16/2014	0000002868	BUNYAN,JANET	92.72
1/16/2014	0000107659	BUSHLAND ISD	500.00
1/16/2014	0000110874	CANYON BOOSTER CLUB	950.00
1/16/2014	0000104343	CANYON ISD	1,225.00
1/16/2014	0000001118	CARLETON,DOLORES	132.80
1/16/2014	0000113330	CARLSBAD MUNICIPAL SCHOOLS	150.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/16/2014	000001839	CARTER, ANNE M	13.72
1/16/2014	0000110777	CENTRAL HIGH SCHOOL	350.00
1/16/2014	0000112215	CHASE THOMPSON AND BAYLOR UNIVERSIT'	500.00
1/16/2014	0000012893	CHINN, LILIANA	131.20
1/16/2014	0000106411	CHRISTOPHER ALBER	130.00
1/16/2014	0000101779	CHRISTOPHER SHEFFIELD	140.00
1/16/2014	0000001183	CIELENCKI, CAYLA C	96.00
1/16/2014	0000103133	CITY OF AMARILLO	400.00
1/16/2014	0000103133	CITY OF AMARILLO	46,900.00
1/16/2014	0000103133	CITY OF AMARILLO	96,131.94
1/16/2014	0000107580	CLEAR	25.00
1/16/2014	0000000443	CLEAR, GREGG L	150.00
1/16/2014	0000007389	COLLINS, BRUCE D	75.17
1/16/2014	0000001725	COWDEN, MARY LOU	84.50
1/16/2014	0000004379	CRAIG, LORI S	12.00
1/16/2014	0000013433	CREERY, ADAM OWEN	253.40
1/16/2014	0000006465	CRESWELL, DAVID M	78.30
1/16/2014	0000003800	DAMON, LISA GAY	166.40
1/16/2014	0000112543	DANIEL ESCOBEDO	214.00
1/16/2014	0000104418	DAVID HAGLER	270.00
1/16/2014	0000012473	DAVIS, DALE H	179.20
1/16/2014	0000003663	DELGADO, SHARYN K	159.40
1/16/2014	0000002693	DENHAM, VIVIAN C	108.80
1/16/2014	0000007518	DENNY, MELLESSA G	18.00
1/16/2014	0000113302	DENTON INDEPENDENT SCHOOL DISTRICT	200.00
1/16/2014	0000107436	DEWAYNE FRALEY	72.00
1/16/2014	0000101371	DOUGLAS LYNN SMITH	72.00
1/16/2014	0000100485	DOUGLAS M GLICK	70.00
1/16/2014	0000003179	DOUGLASS, BRADLEY K	3,513.44
1/16/2014	0000111800	DUMAS GOLF BOOSTER CLUB	175.00
1/16/2014	0000002131	DUNN, KIMBERLY A	105.84
1/16/2014	0000002697	EAVES, PATTISUE	149.60
1/16/2014	0000105108	EDWARD DOWD	72.00
1/16/2014	0000001743	ELLIOTT, GARY E	57.00
1/16/2014	0000004134	ELLIS, MARY A	328.10
1/16/2014	0000101720	ERIC BENSON	67.00
1/16/2014	0000109270	ERIC BROWN	231.00
1/16/2014	0000003602	ESPARZA, HERLINDA	48.50
1/16/2014	0000002573	EVANS, JEFFREY D	98.00
1/16/2014	0000001981	FAVER, JEAN A	112.60
1/16/2014	0000001353	FERRELL, SALLY J	82.40
1/16/2014	0000003448	FLATT, CHRISTI L	98.20
1/16/2014	0000006583	FORREST, NIKKI D	61.30
1/16/2014	0000008316	FRONEMAN, CHRISTIN J	157.40
1/16/2014	0000003253	GARCIA, RAMON G	63.20
1/16/2014	0000104618	GARY D WHITELEY	112.00
1/16/2014	0000104598	GLENDA UTSEY	140.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/16/2014	0000105310	GOVERNMENT TREASURERS' ORGANIZATION	75.00
1/16/2014	0000109973	GREGORY L. SEAY	144.00
1/16/2014	0000013304	GUEVARA,MARCIAL	136.00
1/16/2014	0000010467	GUEVARA,MARY REBECCA	95.20
1/16/2014	0000113320	GWENDOLYN L. OWENS	189.00
1/16/2014	0000112629	HAMPTON INN & SUITES	946.42
1/16/2014	0000106043	HAPPY STATE BANK	150.00
1/16/2014	0000102427	HARRY BOWIE	196.00
1/16/2014	0000000581	HELMS,JOHNNIE R	116.00
1/16/2014	0000011245	HELVEY,FRANK L	200.70
1/16/2014	0000106642	HEREFORD HIGH SCHOOL	320.00
1/16/2014	0000104430	HEREFORD ISD	200.00
1/16/2014	0000009021	HERNANDEZ,DOLORES MARINE	32.00
1/16/2014	0000013940	HERNANDEZ,MARIO MATTHEW	144.00
1/16/2014	0000011249	HERRON,ALLEN	68.80
1/16/2014	0000003594	HEYMER,AMY R	262.40
1/16/2014	0000003520	HILDEBRAND,CAROL A	36.00
1/16/2014	0000001383	HILLBURN,BARBARA J	284.80
1/16/2014	0000010408	HOLBROOK COMPTON,DANIELLE N	36.66
1/16/2014	0000003012	HOLT,DANIELLE L	651.60
1/16/2014	0000011564	HOPPE,KELLY MICHELLE	62.50
1/16/2014	0000001096	HOWARD,KARLA K	281.25
1/16/2014	0000002987	HOWK,LOU C	60.00
1/16/2014	0000001579	HOWK,RICHARD WAYNE	49.50
1/16/2014	0000001227	HOYT,LESLIE D	174.40
1/16/2014	0000002928	HUFSTEDLER,KAYE T	712.26
1/16/2014	0000005542	HURTT,ADRIENNE J	42.00
1/16/2014	0000113339	IRENE ROCHA	18.15
1/16/2014	0000111189	JAMES FOSTER	122.00
1/16/2014	0000105359	JAMES JENKINS	72.00
1/16/2014	0000106755	JAREMIE PENNS	248.00
1/16/2014	0000103034	JARROD ROBERTSON	140.00
1/16/2014	0000104597	JAY TROSPER	72.00
1/16/2014	0000112245	JEB H HILTON	300.00
1/16/2014	0000104407	JEROME GODFREY	200.00
1/16/2014	0000009325	JOHNSTON,JEANA KAY	1,000.00
1/16/2014	0000012459	JOHNSTON,LINDSEY NICOLE	585.20
1/16/2014	0000112716	JON COLBY EAST	122.00
1/16/2014	0000109189	JOSH SLATTEN	150.00
1/16/2014	0000113288	JOSH WADDELL	72.00
1/16/2014	0000100407	KAGAN PROFESSIONAL DEVELOPMENT	567.00
1/16/2014	0000113335	KELLER ISD	40.00
1/16/2014	0000001066	KELLY,DEE ANN	442.50
1/16/2014	0000111014	KERRY HANEY	303.00
1/16/2014	0000013644	KISBY,JACK E	157.32
1/16/2014	0000002188	LANDES,LAURA L	167.20
1/16/2014	0000110806	LATUNYA FORD	72.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/16/2014	000001011	LAVERY,STACY A	61.60
1/16/2014	0000004205	LAW,GINA	183.60
1/16/2014	0000011726	LEWIS,VICKY DANETTE	16.90
1/16/2014	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	765.90
1/16/2014	0000004393	LOVE,BRIAN S	400.00
1/16/2014	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	750.00
1/16/2014	0000000518	MANCHEE,DAVID B	24.45
1/16/2014	0000004096	MANCHEE,HEATHER M	45.00
1/16/2014	0000113333	MARIA GARCIA	50.00
1/16/2014	0000004082	MARTINEZ,ELAINE DOROTHY	44.18
1/16/2014	0000002686	MCANEAR,BRENDA HELTON	324.50
1/16/2014	0000011264	MCCONNELL,JOHN	58.10
1/16/2014	0000012399	MCFARLAND,DARLA LEEANN	67.20
1/16/2014	0000014959	MCHUGH,JENAE MICHELLE	65.60
1/16/2014	0000001820	MELTON,CYNTHIA A	116.00
1/16/2014	0000111002	MICHAEL WEATHERFORD	67.00
1/16/2014	0000110247	MIKE R WILLIAMS	67.00
1/16/2014	0000108221	MIKE SANCHEZ	78.00
1/16/2014	0000004305	MILLS,DENNIS W	39.20
1/16/2014	0000111376	MILTON GUERRERO AND WTAMU	500.00
1/16/2014	0000002052	MINTS,LISA J	179.80
1/16/2014	0000110268	MITCH LOWE	119.00
1/16/2014	0000100511	MORGAN DALE POWERS	70.00
1/16/2014	0000014018	MORGAN,TRICIA A	83.33
1/16/2014	0000004069	MORRIS,MOLLIE A	556.18
1/16/2014	0000002712	MORRIS-VIVENS,BESSIE L	359.30
1/16/2014	0000008387	MOXOM,DEBORAH J	230.80
1/16/2014	0000011174	MOYER,NANCY	44.00
1/16/2014	0000013368	MYERS,SCOTT E	40.00
1/16/2014	0000000442	NANCE,DEBRA L	87.68
1/16/2014	0000111781	NATHAN FLORES	52.00
1/16/2014	0000103700	NATIONAL SCIENCE TEACHERS ASSOC	600.00
1/16/2014	0000113336	NAVARRO ISD	275.00
1/16/2014	0000104527	NEWTON OWENS	122.00
1/16/2014	0000100492	NICHOLAS TARR	67.00
1/16/2014	0000110196	NORTHWEST HIGH SCHOOL	295.00
1/16/2014	0000001893	OHAIR,PAMELA K	75.00
1/16/2014	0000007550	ORTEGA,ABIGAIL ARLENE	68.80
1/16/2014	0000006677	ORTIZ,BRANDY K	532.50
1/16/2014	0000003946	PAINTER,CHRISTINA M	150.00
1/16/2014	0000105336	PANHANDLE ISD	250.00
1/16/2014	0000000414	PATRICK,JASON J	377.25
1/16/2014	0000111734	PAUL MANGLES	176.00
1/16/2014	0000113300	PAYTON FRISCHE	67.00
1/16/2014	0000002048	PEDIGO,GEORGE V	158.00
1/16/2014	0000002440	PEREZ,ARELYS	65.36
1/16/2014	0000004785	PHAM,CHRISTINA K	214.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/16/2014	0000106578	PLAINVIEW GOLF ACCOUNT	500.00
1/16/2014	0000005677	PRICE,DENNIS W	354.90
1/16/2014	0000001734	PROFFITT,DONALD G	614.30
1/16/2014	0000110365	RAFAEL QUILES	300.00
1/16/2014	0000011272	RAKER,JANDA	217.50
1/16/2014	0000002673	RALEIGH,MELISSA R	104.80
1/16/2014	0000006391	RATCLIFF,LACEE B	397.15
1/16/2014	0000100711	RAY MARTIN	72.00
1/16/2014	0000015420	RAY,MELEA E	62.00
1/16/2014	0000113344	REBECCA HILL	34.20
1/16/2014	0000006339	REESE,BRENDA GENE	115.30
1/16/2014	0000004365	REESE,KATHLEEN J	104.80
1/16/2014	0000105365	RICK CHAVEZ	72.00
1/16/2014	0000002413	RITTER,ROBBIE M	56.00
1/16/2014	0000109271	ROBERT FERNANDEZ	92.00
1/16/2014	0000100054	RODNEY BETTS	144.00
1/16/2014	0000113278	RODNEY KYLE BASS	194.00
1/16/2014	0000104301	ROGER ALLEN	52.00
1/16/2014	0000003835	ROGERS,LANA S	3.00
1/16/2014	0000003170	ROUSH,NICKI L	301.55
1/16/2014	0000104608	SAM WANDS	52.00
1/16/2014	0000000844	SATTERFIELD,LYNORA J	92.00
1/16/2014	0000004374	SCHRODER,RODNEY R	765.70
1/16/2014	0000109967	SCOTT REDDEN	67.00
1/16/2014	0000113102	SCOTT THOMAS WELLING	210.00
1/16/2014	0000106533	SHANNON TANCK	256.00
1/16/2014	0000108291	SHARON CAMPBELL	139.00
1/16/2014	0000013070	SHELLEY,LEANN JEAN	268.80
1/16/2014	0000006086	SIMS,BETTY RAMONA	65.60
1/16/2014	0000002387	SINGLETON,CYNTHIA D	76.80
1/16/2014	0000003396	SLAUGHTER,GAYLE A	62.88
1/16/2014	0000003812	SMITH,JOHN R	276.00
1/16/2014	0000007382	SMITH-LITTLE,MARY C	110.74
1/16/2014	0000013371	SNIDER,WHITNEY LYN	137.60
1/16/2014	0000006646	SOLEYJACKS,MEREDITH CAROL	46.20
1/16/2014	0000103712	SOLUTION TREE	2,956.00
1/16/2014	0000002163	SPRADLING,KELLIE R	91.20
1/16/2014	0000014379	STANGLIN,CARRIE-ANNE	1,164.70
1/16/2014	0000001454	STATSER,SUSAN K	146.16
1/16/2014	0000112920	STEPHEN MA AND TEXAS TECH	500.00
1/16/2014	0000113331	STEPHENVILLE ISD	250.00
1/16/2014	0000104345	STEVE CARPENTER	72.00
1/16/2014	0000110193	STEVE POLLARD	194.00
1/16/2014	0000002421	STODDARD,DEIDRE	421.50
1/16/2014	0000003763	STUKEY,KEILA A	45.00
1/16/2014	0000004093	STURKIE,CYNTHIA EVELYN	112.80
1/16/2014	0000108359	SUMMIT PROFESSIONAL EDUCATION	358.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/16/2014	0000113305	SUNSET CHURCH OF CHRIST	150.00
1/16/2014	0000113065	SUSAN R GOODSON	140.00
1/16/2014	0000000384	SYRIBOUTH,PHOUVANH	282.90
1/16/2014	0000104044	TASA	1,050.00
1/16/2014	0000004367	TAYLOR,KAREN K	141.00
1/16/2014	0000112560	TERRY MICHAEL MOORE	218.00
1/16/2014	0000104102	TEXAS LIBRARY ASSOCIATION	462.00
1/16/2014	0000113338	THE SLOAN CONSORTIUM, INC.	595.00
1/16/2014	0000008327	THOMPSON,KYLE L	134.40
1/16/2014	0000001656	TICE,JOHN S	100.00
1/16/2014	0000111030	TJ ALLEN	72.00
1/16/2014	0000105102	TMEA REGION 1	25.00
1/16/2014	0000005889	TOLIVER,JANA L	145.97
1/16/2014	0000004435	TOMLINSON,KAREN L	68.00
1/16/2014	0000105544	TOURNAMENT OF CHAMPIONS	150.00
1/16/2014	0000006024	TREJO,CARMEN	122.50
1/16/2014	0000113269	TUCUMCARI WRESTLING	175.00
1/16/2014	0000109278	TYLER LANE	67.00
1/16/2014	0000104167	UNITED PARCEL SERVICE	175.46
1/16/2014	0000113270	US DEPARTMENT OF EDUCATION	125.32
1/16/2014	0000103235	VALERO MARKETING AND SUPPLY COMPANY	779.24
1/16/2014	0000108229	VANDERBILT UNIVERSITY	1,000.00
1/16/2014	0000108906	VERN J WILSON	140.00
1/16/2014	0000105646	VERNON ISD	350.00
1/16/2014	0000113340	VETTA MEANDER	18.50
1/16/2014	0000108173	VICTOR B NEWTON	179.00
1/16/2014	0000011214	WAGNER,ELIZABETH H	207.50
1/16/2014	0000010262	WEINHEIMER,LIZETTE E	42.50
1/16/2014	0000008718	WEST,TERESA S	77.50
1/16/2014	0000015621	WILLIAMS,ANGELA M	1,000.00
1/16/2014	0000006309	WILLIAMS,JEFFERY T	1,109.52
1/16/2014	0000014280	WILSON,JOSHUA RUSSELL	178.26
1/16/2014	0000003870	WINKLE,DESIREE J	133.76
1/16/2014	0000011227	WOODMAN,NANNIE JO	246.75
1/16/2014	0000010159	WORDEN,ANDREA L	26.80
1/16/2014	0000113326	WT TRACK AND FIELD	1,000.00
1/16/2014	0000004658	YARBROUGH,LOUISE L	49.60
1/23/2014	0000007446	ADAMS,BROOKE GARNER	1,156.87
1/23/2014	0000003830	ADAMS,SARAH L	893.83
1/23/2014	0000113347	ALEDO ISD	350.00
1/23/2014	0000103328	AMARILLO HIGH ACTIVITY FUND	544.20
1/23/2014	0000009029	ANDERSON,ELISSA L	82.40
1/23/2014	0000109287	ANDREW PATTERSON	122.00
1/23/2014	0000113023	ANNYSTON PENNINGTON AND UNIVERSITY C	200.00
1/23/2014	0000104435	ASA HOWARD	72.00
1/23/2014	0000009638	ASHLOCK,REAGAN L	282.00
1/23/2014	0000004108	ATKINSON,KAREN L	149.90



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/23/2014	0000108356	B & W TECHNICAL SERVICES PANTEX, LLC	90.00
1/23/2014	0000003313	BARNES, TIFFANIE D	60.80
1/23/2014	0000005496	BARRAZA DERDA, ANNA	68.00
1/23/2014	0000012505	BAUER, CATHERINE WOOD	116.50
1/23/2014	0000003037	BAXTER, DEBRA E	142.00
1/23/2014	0000015360	BAZAN, MARSHA L	49.45
1/23/2014	0000005500	BECKLEY, CHERYL L	85.60
1/23/2014	0000002055	BENTLEY, JAIME L	174.40
1/23/2014	0000002803	BENTLEY, KIMBERLY A	1,283.49
1/23/2014	0000112381	BILLY JENSEN	210.00
1/23/2014	0000000356	BINGHAM, DONNA R	93.03
1/23/2014	0000012564	BIRD, APRIL D	126.80
1/23/2014	0000002759	BLANCHARD, DENISE M	178.00
1/23/2014	0000010368	BLANKENSHIP, JOHN M	60.00
1/23/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	281,651.66
1/23/2014	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	2,591.47
1/23/2014	0000113262	BORGER HIGH SCHOOL	222.00
1/23/2014	0000001054	BOURQUIN, MARTHA A	84.40
1/23/2014	0000004317	BOYD, BONNIE L	12.00
1/23/2014	0000011420	BOYER, CALVIN G	102.70
1/23/2014	0000108931	BROOKS BARFIELD	72.00
1/23/2014	0000002743	BROWN, LISA K	833.60
1/23/2014	0000001203	BUCHENAU, PATRICIA L	251.00
1/23/2014	0000008381	BURGIN, SUSAN C	139.20
1/23/2014	0000010218	CAMP, RUSSELL D	82.50
1/23/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	182.28
1/23/2014	0000113353	CASEY LANTELME	139.00
1/23/2014	0000001577	CHATMAN, STANLEY W	40.00
1/23/2014	0000001160	CHINEA, SHAUNA L	88.00
1/23/2014	0000106411	CHRISTOPHER ALBER	70.00
1/23/2014	0000101779	CHRISTOPHER SHEFFIELD	160.00
1/23/2014	0000103131	CITY OF AMARILLO	250.00
1/23/2014	0000103133	CITY OF AMARILLO	45.09
1/23/2014	0000112500	CLARENCE HIGH	122.00
1/23/2014	0000009308	CLARY, MEREDITH H	102.40
1/23/2014	0000007389	COLLINS, BRUCE D	135.20
1/23/2014	0000014439	COOPER, KORI M	147.20
1/23/2014	0000001995	COTTEN, PAUL C	371.48
1/23/2014	0000013433	CREERY, ADAM OWEN	38.00
1/23/2014	0000009287	CRUCE, RICHARD L	351.43
1/23/2014	0000002377	CURTIS, STACEY	558.14
1/23/2014	0000112543	DANIEL ESCOBEDO	72.00
1/23/2014	0000112944	DANIEL RIPPERGER AND TEXAS A & M UNIV.	500.00
1/23/2014	0000003003	DAWSON, DANNY V	91.40
1/23/2014	0000000899	DEMERSON, EARTHA C	697.00
1/23/2014	0000003822	DENNIS, KERRI D	148.80
1/23/2014	0000002200	DEOTTE, JOHN	246.70



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/23/2014	0000113272	DON E JAMES	122.00
1/23/2014	0000015417	DRAGOJLO,SANJA	120.00
1/23/2014	0000002131	DUNN,KIMBERLY A	121.04
1/23/2014	0000105108	EDWARD DOWD	72.00
1/23/2014	0000101720	ERIC BENSON	92.00
1/23/2014	0000002543	ESCOBAR,KIM J	109.84
1/23/2014	0000001635	ESTEP,JERRY L	767.74
1/23/2014	0000001077	FARREN,VICKIE P	171.90
1/23/2014	0000000291	FERRARESI,DINO F	824.67
1/23/2014	0000003567	FISHER,SHARRI E	775.50
1/23/2014	0000000528	FISK, TIFFANY J	361.60
1/23/2014	0000008317	FORD,SHONDRA D	1,274.30
1/23/2014	0000113346	FRENSHIP ISD BOOSTER CLUB	175.00
1/23/2014	0000002273	GALT,BRIA P	90.00
1/23/2014	0000013750	GARCIA,TERE MONTOYA	260.00
1/23/2014	0000009360	GARNER,DAVID E	815.00
1/23/2014	0000002564	GARREN,JASON H	73.00
1/23/2014	0000015296	GATES,NICOLE E	49.10
1/23/2014	0000003291	GIBSON,MICHELE M	666.30
1/23/2014	0000002045	GILES,KIMBERLY D	84.00
1/23/2014	0000000775	GJERDE,STACY D	75.00
1/23/2014	0000001641	GLASS,KELLI R	76.80
1/23/2014	0000104598	GLENDA UTSEY	140.00
1/23/2014	0000001500	GOMEZ,VIRGINIA	123.00
1/23/2014	0000014555	GONZALEZ,MARTHA D	83.62
1/23/2014	0000000488	GORE,KAREN R	4.48
1/23/2014	0000003079	GORE,PEGGY A	172.52
1/23/2014	0000109973	GREGORY L. SEAY	72.00
1/23/2014	0000005534	GRIEGO,KRISTI A	239.40
1/23/2014	0000000737	GRIFFIN,LEILA T	16.48
1/23/2014	0000013790	GUERRERO,MARIA DE JESUS	775.74
1/23/2014	0000012138	HARRIS,JYNNA LADAWN	201.40
1/23/2014	0000011448	HARRIS,STEPHANIE A	63.08
1/23/2014	0000001262	HARRIS,WENDY R	41.00
1/23/2014	0000102427	HARRY BOWIE	72.00
1/23/2014	0000004266	HENRY,DOROTHY JO	4.48
1/23/2014	0000009021	HERNANDEZ,DOLORES MARINE	679.70
1/23/2014	0000005783	HERNANDEZ,LUIS DAVID	360.90
1/23/2014	0000000024	HERR,JOYCE M	112.50
1/23/2014	0000000938	HIGH-PREMPEH,SYLVIA J	156.10
1/23/2014	0000001312	HINDS,DAVID L	68.00
1/23/2014	0000001836	HOLMAN,JOHN R	148.00
1/23/2014	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	119.80
1/23/2014	0000002182	HOUK,DIANA S	501.55
1/23/2014	0000001574	HOWARD,TERRY R	42.50
1/23/2014	0000002020	HURST,KATHERINE L	11.48
1/23/2014	0000001010	IBARRA,DELMA	104.80



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/23/2014	0000103028	INDUSTRIAL ALLIANCE PACIFIC LIFE	75.00
1/23/2014	0000113009	ISAIAH SMITH AND AMARILLO COLLEGE	500.00
1/23/2014	0000111189	JAMES FOSTER	122.00
1/23/2014	0000105359	JAMES JENKINS	174.00
1/23/2014	0000003144	JAMES, THOMAS C	400.00
1/23/2014	0000106755	JAREMIE PENNS	144.00
1/23/2014	0000103034	JARROD ROBERTSON	218.00
1/23/2014	0000101432	JASON EDWARDS	67.00
1/23/2014	0000104597	JAY TROSPER	72.00
1/23/2014	0000112245	JEB H HILTON	300.00
1/23/2014	0000104407	JEROME GODFREY	140.00
1/23/2014	0000010482	JETER, JENNIFER JO	79.20
1/23/2014	0000100130	JOEL D YOUNG	122.00
1/23/2014	0000012459	JOHNSTON, LINDSEY NICOLE	49.00
1/23/2014	0000111780	JOSEPH FLORES	67.00
1/23/2014	0000113288	JOSH WADDELL	72.00
1/23/2014	0000013101	KEATON, ALESSA M	91.20
1/23/2014	0000008158	KENNEDY, BARBARA J	180.00
1/23/2014	0000111014	KERRY HANEY	144.00
1/23/2014	0000006609	KILLION, ANGELA S	66.12
1/23/2014	0000000248	KINNAN, PAMELA B	4.50
1/23/2014	0000000339	KITCHEN, GERALDINE C	159.20
1/23/2014	0000113349	KRISTIN HENDRIX	257.10
1/23/2014	0000013415	KUAI, JIE	180.80
1/23/2014	0000001591	LAFLEUR, CHERRA L	197.60
1/23/2014	0000002188	LANDES, LAURA L	172.30
1/23/2014	0000003449	LEACH, MARK E	1,220.34
1/23/2014	0000010073	LEDOUX, JOSEPH ROBERT	105.00
1/23/2014	0000006849	LEE II, RONALD	383.40
1/23/2014	0000013010	LELAND, REBECCA K	99.50
1/23/2014	0000106534	LESLIE POLLEY	67.00
1/23/2014	0000004824	LESTER, KIM C	14.00
1/23/2014	0000000816	LITTLE, MARIA DOLORES	175.00
1/23/2014	0000002397	LLOYD, JONATHAN A	145.90
1/23/2014	0000000010	LOUGHLIN, ELAINE A	57.00
1/23/2014	0000014983	LOVELL, RYAN D	90.00
1/23/2014	0000007054	LUNT, ANDREA L	157.32
1/23/2014	0000003399	MADDOX, CHARLOTTE S	98.33
1/23/2014	0000012177	MANLICLIC, BEATRIZ FLORINDA	632.50
1/23/2014	0000111009	MARLON SIMS	52.00
1/23/2014	0000014036	MATHERS, NATALIE CLARA	205.00
1/23/2014	0000003411	MCCORMICK, MARY E	153.50
1/23/2014	0000012399	MCFARLAND, DARLA LEEANN	65.60
1/23/2014	0000113010	MCKENNA MATTHEWS AND AMARILLO COLLE	1,000.00
1/23/2014	0000011617	MEDINA, CINDY G	26.08
1/23/2014	0000111002	MICHAEL WEATHERFORD	122.00
1/23/2014	0000104506	MIDLAND ISD	200.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/23/2014	0000010269	MILLIGAN,BRITTA GAY	168.30
1/23/2014	0000002989	MINCHEW,DANA E	25.42
1/23/2014	0000005961	MOYA,SHEVON R	403.00
1/23/2014	0000015573	MULLIN,ASHLEY N	144.00
1/23/2014	0000005970	MUSSER,TAMMY M	64.00
1/23/2014	0000000590	NELSON,REID K	274.00
1/23/2014	0000101127	NEW JERSEY WRITING PROJECT IN TEXAS	855.00
1/23/2014	0000003220	NICKSON,ALAN C	506.38
1/23/2014	0000006267	NORSWORTHY,MARISSA J	300.80
1/23/2014	0000103744	NORTH HEIGHTS CENTER	25.00
1/23/2014	0000007978	OLIVER,AMY DANELLE	196.40
1/23/2014	0000014851	ORSAK,TRACY M	296.17
1/23/2014	0000011532	OWEN,ROBERT WAYNE	159.20
1/23/2014	0000001589	PATTERSON,DEBORAH K	66.12
1/23/2014	0000111734	PAUL MANGLES	72.00
1/23/2014	0000113300	PAYTON FRISCHE	52.00
1/23/2014	0000015313	PEARSON,KYLE	94.40
1/23/2014	0000014975	PEDRAZA III,GILBERTO	208.00
1/23/2014	0000002972	PERKINS,CHANDRA A	888.80
1/23/2014	0000004785	PHAM,CHRISTINA K	148.50
1/23/2014	0000111894	PHS BASEBALL SOFTBALL BOOSTER CLUB	225.00
1/23/2014	0000009493	PIERZ,CAROL SUE	90.00
1/23/2014	0000013425	PINIS,DOMINIC P	73.39
1/23/2014	0000002584	PIPES,HENRI L	114.50
1/23/2014	0000009349	POLLARD,RENITA J	172.80
1/23/2014	0000004462	POWELL,KAY J	15.00
1/23/2014	0000012090	PRATOMMARATH,BOUNTHAVENG	788.50
1/23/2014	0000002908	PRECIADO,PAT	131.20
1/23/2014	0000011185	PRITCHARD,MARIANNE	588.54
1/23/2014	0000001922	PROFFER,PAULA T	55.47
1/23/2014	0000007383	PULLIAM,LYNN	130.95
1/23/2014	0000110365	RAFAEL QUILES	300.00
1/23/2014	0000101778	RAFAEL TOBY GARCIA	210.00
1/23/2014	0000001821	RAGON,ELIZABETH	86.45
1/23/2014	0000013692	RAMIREZ,BRENDA JOHANNA	144.00
1/23/2014	0000008495	RAMOS,MELISSA RENEE	40.50
1/23/2014	0000101716	RANDALL SIMS	122.00
1/23/2014	0000008058	REESE,ERICA JOYCE	530.00
1/23/2014	0000001865	RENEGAR,MISTY D	144.23
1/23/2014	0000100324	RICHARD CUNNINGHAM	122.00
1/23/2014	0000109271	ROBERT FERNANDEZ	92.00
1/23/2014	0000007253	ROBERTSON,KELLY A	202.50
1/23/2014	0000006102	RODARTE,JOSE R	1,762.21
1/23/2014	0000100045	RODGER GRADY	122.00
1/23/2014	0000113304	RODNEY J DARNES	162.00
1/23/2014	0000002560	RODRIGUEZ,NELDA	78.24
1/23/2014	0000006948	ROGERS,LATONYA L	69.60



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/23/2014	000004085	RUTHERFORD,DEBORA D	817.89
1/23/2014	000000052	SANBORN,SUSAN C	784.43
1/23/2014	000000844	SATTERFIELD,LYNORA J	107.50
1/23/2014	000002367	SCHOOLER,MELISSA C	139.00
1/23/2014	0000113040	SCOTT E. HENDERSON	162.00
1/23/2014	0000109967	SCOTT REDDEN	122.00
1/23/2014	0000113102	SCOTT THOMAS WELLING	140.00
1/23/2014	0000110980	SHALLOWATER ISD	200.00
1/23/2014	0000108291	SHARON CAMPBELL	72.00
1/23/2014	0000007762	SHEPHERD,DEBRA KAY	224.44
1/23/2014	0000003812	SMITH,JOHN R	75.00
1/23/2014	0000007382	SMITH-LITTLE,MARY C	69.60
1/23/2014	0000002723	SMITHSON,CYNTHIA C	137.42
1/23/2014	0000015369	SNYDER,SCOTT FOSTER	132.12
1/23/2014	0000012995	SOTO,LENA M	197.00
1/23/2014	0000013115	SPARKS,ALEXIE D	584.60
1/23/2014	0000010377	SPRADLING II,JOHN EUGENE	70.00
1/23/2014	0000002163	SPRADLING,KELLIE R	82.00
1/23/2014	0000003536	STANDISH,ANNA L	119.00
1/23/2014	0000000475	STOKES,KERRIE J	39.06
1/23/2014	0000104044	TASA	1,050.00
1/23/2014	0000104051	TASCOSA HIGH ACTIVITY FUND	437.00
1/23/2014	0000004367	TAYLOR,KAREN K	96.00
1/23/2014	0000102151	TCHALLA ROSS	72.00
1/23/2014	0000011205	TEESDALE,MARY	52.00
1/23/2014	0000112560	TERRY MICHAEL MOORE	210.00
1/23/2014	0000105400	TEXAS COUNCIL OF TEACHERS OF ENGLISH	230.00
1/23/2014	0000001735	THOMAS,SHIRLEY	91.50
1/23/2014	0000000445	THOMPSON,TAMMIE S	464.97
1/23/2014	0000105535	THSADA	170.00
1/23/2014	0000102998	TIM EVINS	52.00
1/23/2014	0000012596	TIMMONS,JEFFREY B	383.33
1/23/2014	0000113012	TOBY ROWLAND AND AMARILLO COLLEGE	500.00
1/23/2014	0000109278	TYLER LANE	122.00
1/23/2014	0000113356	VEGA ATHLETIC BOOSTER CLUB	50.00
1/23/2014	0000014458	VEGA,ARELY	628.30
1/23/2014	0000108906	VERN J WILSON	140.00
1/23/2014	0000108173	VICTOR B NEWTON	144.00
1/23/2014	0000000008	WADE,KATHRYN C	76.00
1/23/2014	0000003055	WALKER,WADE D	70.40
1/23/2014	0000009232	WATSON,SYBIL ANNE	169.17
1/23/2014	0000014333	WEAKS,LESLEE C	167.20
1/23/2014	0000113352	WEATHERFORD ISD	230.00
1/23/2014	0000109075	WES BROWN	78.00
1/23/2014	0000010195	WEST,DANA RANEE	1,467.10
1/23/2014	0000003797	WHITLOW,SANDRA H	242.40
1/23/2014	0000004654	WILLBURN,DAWN L	145.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/23/2014	0000104544	WILLIAM CLARK PYLANT	122.00
1/23/2014	0000004229	WILSON, SHAWN D	149.90
1/23/2014	0000003870	WINKLE, DESIREE J	240.97
1/23/2014	0000011230	WORD, JOANNE	50.50
1/23/2014	0000012073	WORD, KRISTEN LYNN	14.55
1/23/2014	0000001956	WRESTLEY, SUE E	4.48
1/23/2014	0000011231	YOKUM, MARY B	61.20
1/23/2014	0000008121	YOUNG, RONNIE D	59.20
1/27/2014	0000112940	1ST CHOICE RESTAURANT EQUIPMENT	4,500.41
1/27/2014	0000103673	A & D BOOKSTORE AND SUPPLY	3,490.44
1/27/2014	0000108559	A TO Z TIRE	1,153.80
1/27/2014	0000103647	ABC BLUEPRINTS	4,341.64
1/27/2014	0000109027	ABC COMPANIES	2,829.35
1/27/2014	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	472.70
1/27/2014	0000113286	ACCULAW, INC	150.00
1/27/2014	0000110594	ACES AC SUPPLY	3,333.59
1/27/2014	0000113229	ADVO COMPANIES INC	2,645.88
1/27/2014	0000103106	AFFILIATED FOODS INC	282.52
1/27/2014	0000111414	AGILE SPORTS TECHNOLOGIES, INC.	252.00
1/27/2014	0000101596	ALL AMERICAN MOLD LABORATORIES INC	43.00
1/27/2014	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	508.60
1/27/2014	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	43.99
1/27/2014	0000103254	AMARILLO BOLT	813.53
1/27/2014	0000103279	AMARILLO COLLEGE	22,768.00
1/27/2014	0000103282	AMARILLO COMPUTERS	4,522.63
1/27/2014	0000105571	AMARILLO HISPANIC CHAMBER OF COMMERCE	375.00
1/27/2014	0000101622	AMARILLO INTERPRETER SERVICE	280.00
1/27/2014	0000103369	AMARILLO LITTLE THEATRE	61.00
1/27/2014	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, INC	979.00
1/27/2014	0000106179	AMARILLO QUALITY BLINDS	6,154.00
1/27/2014	0000113161	AMARILLO ROTARY WEST CLUB	50.00
1/27/2014	0000103445	AMARILLO SAFE AND KEY	48.00
1/27/2014	0000103451	AMARILLO SCREEN GRAPHIC	40.00
1/27/2014	0000103740	AMARILLO WINAIR CO.	150.21
1/27/2014	0000103505	AMARILLO WINNELSON COMPANY	13,941.96
1/27/2014	0000106443	AMERIPRIDE SERVICES, INC.	325.53
1/27/2014	0000113190	AMICUS PUBLISHING	428.90
1/27/2014	0000103749	ANN DOCKINS	1,431.00
1/27/2014	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	81.00
1/27/2014	0000103966	APPLE INC	5,146.00
1/27/2014	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
1/27/2014	0000104229	ATTAINMENT COMPANY INC	227.85
1/27/2014	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,104.84
1/27/2014	0000112987	B&J WELDING SUPPLY LTD	610.66
1/27/2014	0000100191	BARNES & NOBLE BOOKSELLERS	2,430.36
1/27/2014	0000111901	BEARCOM	343.26
1/27/2014	0000104291	BEEBE'S LUMBER CO	640.22



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/27/2014	0000113254	BENCO COMMERCIAL ROOFING	787.99
1/27/2014	0000100029	BINSWANGER GLASS CO.	204.32
1/27/2014	0000104408	BLICK ART MATERIALS	771.46
1/27/2014	0000102232	BRAINPOP STORE	2,650.00
1/27/2014	0000109938	BRANDON BORUP	360.00
1/27/2014	0000100707	BRITKARE HOME MEDICAL	100.00
1/27/2014	0000104571	BRODART CO	512.40
1/27/2014	0000104272	BSN SPORTS INC.	3,192.00
1/27/2014	0000104637	BUCKS SPORTING GOODS	38,242.42
1/27/2014	109060	CARQUEST AUTOPARTS	1,305.61
1/27/2014	0000103109	CASTERS OF AMARILLO INC	68.00
1/27/2014	0000105666	CASUALTY ACTUARIAL CONSULTANTS, INC	6,000.00
1/27/2014	0000101747	CCR	11,100.00
1/27/2014	0000101005	CDW GOVERNMENT, INC.	2,802.41
1/27/2014	0000100184	CHANNING BETE CO., INC.	1,049.13
1/27/2014	0000112974	CHRISTINA L CHASE	317.50
1/27/2014	0000106738	CHRISTOPHER BRETT JOHNSON	860.00
1/27/2014	0000103132	CITY OF AMARILLO	67.50
1/27/2014	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,800.00
1/27/2014	0000110544	CLAUDELLE WRIGHT	1,055.51
1/27/2014	0000103255	CMC CONSTRUCTION SERVICES	173.20
1/27/2014	0000101394	COASTAL CHEMICAL CO., LLC	2,095.24
1/27/2014	0000103165	CONNIE S ALTERATIONS NUMBER 1	1,377.20
1/27/2014	0000103181	COURTESY SIGNS LLC	1,490.28
1/27/2014	0000103199	CRYSTAL SPRINGS BOOKS	49.50
1/27/2014	0000102209	CUMULUS BROADCASTING, INC.	650.00
1/27/2014	0000113060	CYNTHIA ANN BULLOCH	953.69
1/27/2014	0000103220	DAVIDSON OIL COMPANY	45,618.60
1/27/2014	0000102032	DECKER EQUIPMENT	407.07
1/27/2014	0000100828	DELL MARKETING, L P	15,344.93
1/27/2014	0000103224	DELTA EDUCATION	663.60
1/27/2014	0000103227	DEMCO, INC.	633.92
1/27/2014	0000102001	DIFFERENT ROADS TO LEARNING	24.95
1/27/2014	0000103243	DINAH MIGHT ADVENTURES LP	66.60
1/27/2014	0000108442	DISBURSEMENT REVIEW, LLC	810.63
1/27/2014	0000103246	DISCOUNT SCHOOL SUPPLY	525.78
1/27/2014	0000103248	DITCH WITCH UNDERCON INC	31.50
1/27/2014	0000102586	DOCUMENT SHREDDING & STORAGE	297.75
1/27/2014	0000103433	DON HARRINGTON DISCOVERY CENTER	5,305.35
1/27/2014	0000101433	DOUG RITTENBERRY	85.00
1/27/2014	0000113312	E-COMPLETE	36.14
1/27/2014	0000102860	EDHELPER	99.95
1/27/2014	0000105306	EDMENTUM	6,972.50
1/27/2014	0000107280	EDUCATION RESOURCE GROUP INC	33,030.00
1/27/2014	0000101309	EFILLIATE INC	139.22
1/27/2014	0000110096	ELLIOTT ELECTRIC SUPPLY	4,464.06
1/27/2014	0000109909	EMPOWERING WRITERS	1,606.22



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/27/2014	0000108857	ENGLISH COLOR & SUPPLY, INC.	194.21
1/27/2014	0000103310	ENTERPRISE RENT-A-CAR	222.19
1/27/2014	0000101188	ERIC ARMIN INC	519.51
1/27/2014	0000103325	FAST SIGNS	77.51
1/27/2014	0000103330	FERREES TOOLS INC	408.47
1/27/2014	0000103339	FIREHAWK SAFETY SYSTEMS INC	4,185.00
1/27/2014	0000113026	FIRST STUDENT	344,421.17
1/27/2014	0000101661	FITNESS FINDERS	129.80
1/27/2014	0000103344	FLINN SCIENTIFIC INC	1,141.02
1/27/2014	0000110360	FLOCABULARY	1,200.00
1/27/2014	0000103348	FOLLETT LIBRARY RESOURCES	7,542.37
1/27/2014	0000109150	G & K SERVICES	2,352.38
1/27/2014	0000103691	GATTI'S PIZZA	235.25
1/27/2014	0000100213	GENERAL WHOLESALE SUPPLY INC	216.00
1/27/2014	0000113038	GEORGIA KAY PEETOOM	517.00
1/27/2014	0000104063	GF EDUCATOR'S, INC.	69.90
1/27/2014	0000100428	GLOBAL GOVERNMENT/EDUCATION SOLUTIC	97.23
1/27/2014	0000103730	GOLF HEADQUARTERS	354.00
1/27/2014	0000101775	GOOD TIME ATTRACTIONS	26.20
1/27/2014	0000105130	GOODMAN ENGRAVING	130.50
1/27/2014	0000103401	GOPHER	876.33
1/27/2014	0000103404	GRAHAM DATA SUPPLIES LTD	195.93
1/27/2014	0000103405	GRAINGER	3,723.65
1/27/2014	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	2,789.97
1/27/2014	0000103408	GRAYBAR	830.55
1/27/2014	0000103409	GRAYMAC INC	900.00
1/27/2014	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	350.00
1/27/2014	0000101029	GRIZZLY INDUSTRIAL	544.80
1/27/2014	0000106089	HAGER, BROWN & DORSEY, LLC	15,484.37
1/27/2014	0000101108	HANDWRITING WITHOUT TEARS INC	215.95
1/27/2014	0000103434	HARRINGTON LIBRARY CONSORTIUM	1,306.00
1/27/2014	0000102875	HARRINGTON USERS GROUP	10.00
1/27/2014	0000103441	HAWKINS TRAILER	24.84
1/27/2014	0000103443	HAYNES FIRE EXTINGUISHER SERVICE	1,940.00
1/27/2014	0000103452	HEINEMANN	94.88
1/27/2014	0000103455	HERFF JONES INC	7.02
1/27/2014	0000103468	HOAREL SIGN CO	110.00
1/27/2014	0000103481	HOUGHTON MIFFLIN CO	3,259.64
1/27/2014	0000103486	HOWELL SAND COMPANY INC	436.00
1/27/2014	0000107649	IDENT-A-KID SERVICES OF AMERICA	240.00
1/27/2014	0000103504	INDECO SALES, INC.	259.87
1/27/2014	0000109706	INDEPENDENT HARDWARE INC.	5,066.09
1/27/2014	0000102566	INTERIM HEALTHCARE OF WEST TEX	1,441.71
1/27/2014	0000103522	INTERSTATE MUSIC SUPPLY	184.35
1/27/2014	0000103679	J LEE MILLIGAN INC	96.25
1/27/2014	0000103798	J W PEPPER AND SON INC	1,906.81
1/27/2014	0000103535	JANELLE PUBLICATIONS	138.60



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/27/2014	0000100299	JANIE COOPER	2,177.78
1/27/2014	0000102530	JARRETT PUBLISHING COMPANY	306.90
1/27/2014	0000109593	JIMS MUFFLER AND RADIATOR	43.50
1/27/2014	0000101330	JOHN DEERE LANDSCAPES	69.58
1/27/2014	0000103543	JONES SCHOOL SUPPLY CO INC	718.20
1/27/2014	0000102675	JOSEPH BERT LUSCOMBE JR	2,750.00
1/27/2014	0000112928	JUAN E RODRIGUEZ	1,777.60
1/27/2014	0000100636	JUNIOR LIBRARY GUILD	2,101.50
1/27/2014	0000112855	JUNK MONKEY	452.70
1/27/2014	0000105319	JUST US	353.95
1/27/2014	0000103552	KAPLAN EARLY LEARNING COMPANY	264.63
1/27/2014	0000103558	KELLY MOORE PAINT CO INC	730.24
1/27/2014	0000109532	KINCAID COACH LINES INC.	2,310.00
1/27/2014	0000103969	KRUCKEBERG CORPORATION	66.60
1/27/2014	0000103589	LAKESHORE LEARNING MATERIALS	4,948.17
1/27/2014	0000111502	LANGUAGE LINE SERVICES, INC	75.13
1/27/2014	0000110287	LD PRODUCTS	811.29
1/27/2014	0000103600	LENNOX INDUSTRIES, INC.	38.00
1/27/2014	0000111068	LESTER JOE HOLLAND	220.00
1/27/2014	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,228.00
1/27/2014	0000100165	LONE STAR BALLET	576.00
1/27/2014	0000102864	LOVING GUIDANCE	149.25
1/27/2014	0000103581	LRP PUBLICATIONS	348.50
1/27/2014	0000100386	LUNCH MONY INC. - AMARILLO	120.83
1/27/2014	0000103641	MARSH ELECTRICAL SUPPLY	100.00
1/27/2014	0000102514	MARYRUTH BOOKS	170.50
1/27/2014	0000107620	MATHWARM-UPS.COM / MASSIVEMATH.COM	1,345.00
1/27/2014	0000113327	MAX INTERACTIVE INC.	262.50
1/27/2014	0000103632	MCGRAW HILL EDUCATION	100.49
1/27/2014	0000102226	MENTORING MINDS	2,474.90
1/27/2014	0000112127	MICHAEL S DOUGAN	450.00
1/27/2014	0000103677	MILLER PAPER & PACKAGING CO.	310.99
1/27/2014	0000109481	MINNESOTA COMPUTERS CORPORATION	299.40
1/27/2014	0000110840	MORRIS PUBLISHING GROUP	860.80
1/27/2014	0000103690	MORRISON SUPPLY CO	8,412.85
1/27/2014	0000103695	MUSIC IN MOTION	29.90
1/27/2014	0000109599	NAPA AUTO PARTS	1,613.04
1/27/2014	0000103701	NASCO	682.09
1/27/2014	0000103716	NATIONAL HOME HEALTH CARE, INC.	210.00
1/27/2014	0000102327	O'REILLY'S AUTO PARTS	232.91
1/27/2014	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	39.00
1/27/2014	0000103300	OFFICEWISE FURNITURE & SUPPLY	34,048.33
1/27/2014	0000100330	OLD PAL CORPORATION	40.00
1/27/2014	0000103758	ORIENTAL TRADING COMPANY, INC.	627.83
1/27/2014	0000103450	ORMSON HEARING HEALTH CARE	55.00
1/27/2014	0000101242	PAGES INC	196.00
1/27/2014	0000109443	PALA SUPPLY COMPANY, INC.	275.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/27/2014	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,029.61
1/27/2014	0000103834	PEARSON EDUCATION	1,547.01
1/27/2014	0000100824	PEEPLS FLOORING, LP	1,602.00
1/27/2014	0000100237	PHYSICIAN SALES & SERVICE - 2070	372.57
1/27/2014	0000103768	PIA INSURANCE AGENCY INC	100.00
1/27/2014	0000101241	PIONEER VALLEY BOOKS	35.20
1/27/2014	0000102017	POCKET NURSE, INC.	1,181.09
1/27/2014	0000104897	PONDER COMPANY, INC.	2,615.00
1/27/2014	0000103822	POPE REPRODUCTION AND SUPPLY	4,582.75
1/27/2014	0000103828	POSITIVE PROMOTIONS INC.	329.50
1/27/2014	0000101412	PPG ARCHITECTURAL FINISHES	1,796.04
1/27/2014	0000100341	PRECISION BUSINESS MACHINES INC.	278.09
1/27/2014	0000103838	PRIDE HOME CENTER	368.32
1/27/2014	0000103842	PRO-ED	179.19
1/27/2014	0000103850	PROFFITTS LAWN & LEISURE LTD	627.00
1/27/2014	0000111040	PROGRESS TESTING INC.	2,495.00
1/27/2014	0000109598	PTM DOCUMENTS INC.	2,608.65
1/27/2014	0000103855	PUBLIC STEEL INC	1,142.00
1/27/2014	0000103857	PYRAMID SCHOOL PRODUCTS	127.12
1/27/2014	0000100526	RANDALL COUNTY TEXAS	3,583.33
1/27/2014	0000108588	READING READING BOOKS, LLC	328.90
1/27/2014	0000103278	REGION 16 EDUCATION SERVICE CENTER	2,562.25
1/27/2014	0000100558	REGION 4 ESC	365.41
1/27/2014	0000103890	REIDS APPLIANCE SERVICE INC	33.00
1/27/2014	0000104428	RENAISSANCE LEARNING INC	1,874.00
1/27/2014	0000103895	RESOURCES FOR READING	1,621.81
1/27/2014	0000108743	REXEL	580.88
1/27/2014	0000103905	ROCHESTER ARMORED CAR CO INC	9,336.35
1/27/2014	0000100265	SAM'S CLUB DIRECT	79.60
1/27/2014	0000113031	SAMUEL SCOTT HANEY	90.00
1/27/2014	0000103937	SCHINDLER ELEVATOR CORPORATION	2,878.65
1/27/2014	0000103941	SCHOLASTIC BOOK FAIRS	99.98
1/27/2014	0000103939	SCHOLASTIC INC	575.52
1/27/2014	0000100023	SCHOLASTIC LIBRARY PUBLISHING	3,267.00
1/27/2014	0000100362	SCHOOL HEALTH CORPORATION	562.58
1/27/2014	0000100831	SCHOOL NURSE SUPPLY INC	526.00
1/27/2014	0000109159	SCHOOL OUTFITTERS	601.25
1/27/2014	0000103945	SCHOOL SPECIALTY INC.	7,509.64
1/27/2014	0000100815	SCRAP PROCESSING COMPANY	374.00
1/27/2014	0000103959	SEALE-AMERSON LUMBER	469.75
1/27/2014	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
1/27/2014	0000104757	SHW GROUP LLP	2,102.40
1/27/2014	0000103972	SIERRA SPRINGS	33.84
1/27/2014	0000103841	SKTR INC.	1,010.29
1/27/2014	0000112289	SMILE WORKSHOP AMARILLO, PLLC	734.00
1/27/2014	0000111739	SOCIAL THINKING PUBLISHING	59.94
1/27/2014	0000101291	SOUTHWEST STRINGS	159.98



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/27/2014	0000100393	SPECIALTY SUPPLY	168.38
1/27/2014	0000101528	SPEEDSKIN	153.10
1/27/2014	0000113311	SPORTSFIELD SPECIALTIES	367.00
1/27/2014	0000111740	SPORTZONE	212.40
1/27/2014	0000104018	STANSBURY EQUIPMENT	253.35
1/27/2014	0000111135	STARFALL EDUCATION	270.00
1/27/2014	0000110137	STATE STREET PRODUCTS, LLC	65.40
1/27/2014	0000100158	STETSON AND ASSOCIATES INC	3,769.44
1/27/2014	0000111968	STEVEN BOHAM	50.00
1/27/2014	0000104035	SUPER DUPER PUBLICATIONS	1,427.42
1/27/2014	0000100517	T.F.H. (USA) LTD.	101.20
1/27/2014	0000104136	TARPLEY MUSIC COMPANY	570.00
1/27/2014	0000104052	TASCOSA OFFICE MACHINES	6,612.81
1/27/2014	0000112679	TEACHER SYNERGY INC.	166.00
1/27/2014	0000100579	TECH SALES, LTD	11,795.57
1/27/2014	0000104842	TENNANT COMPANY	805.54
1/27/2014	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,147.12
1/27/2014	0000104085	TEXAS BEARING CO OF AMARILLO	24.16
1/27/2014	0000104095	TEXAS ELECTRONIC SUPPLY CORP	277.12
1/27/2014	0000113186	TEXAS IRRIGATION SUPPLY LLC	64.68
1/27/2014	0000104124	TEXAS TECH UNIVERSITY	100.00
1/27/2014	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	3,390.00
1/27/2014	0000101076	THE COLLEGE BOARD	325.00
1/27/2014	0000105779	THE HON COMPANY	13,282.99
1/27/2014	0000102644	THE LAMPO GROUP	9,949.94
1/27/2014	0000109883	THOMAS REDI-MIX CO, INC.	883.14
1/27/2014	0000113334	TOBII ASSISTIVE TECHNOLOGY INC	16,524.00
1/27/2014	0000102981	TRIUMPH LEARNING	549.50
1/27/2014	0000103127	TURN CENTER	58,601.33
1/27/2014	0000107945	TURNAROUND SCHOOLS	4,466.95
1/27/2014	0000105354	TX COMMUNICATIONS, LLC	357.52
1/27/2014	0000101289	U.S. SCHOOL SUPPLY, INC.	108.30
1/27/2014	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	354.04
1/27/2014	0000108850	ULINE	897.81
1/27/2014	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	9,653.76
1/27/2014	0000104167	UNITED PARCEL SERVICE	237.92
1/27/2014	0000104072	UNITED REFRIGERATION INC	2,957.86
1/27/2014	0000112893	UNITY EDUCATION RESOURCES & EQUIPMEN	118.22
1/27/2014	0000104185	UPSTART	279.70
1/27/2014	0000108553	VISION SERVICE PLAN	50,428.22
1/27/2014	0000104200	VITEL COMMUNICATION CORP	380.00
1/27/2014	0000112646	VOCABULARYSPELLINGCITY	49.99
1/27/2014	0000105888	WAGNER SUPPLY COMPANY	50,302.04
1/27/2014	0000104210	WARD'S SCIENCE	1,066.54
1/27/2014	0000101078	WASTE WRANGLERS	419.64
1/27/2014	0000103352	WESTAIR - PRAXAIR DIST. INC	429.61
1/27/2014	0000104221	WESTERN BOWL	5.25



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/27/2014	0000109568	WESTEX DOCUMENT, INC.	150.00
1/27/2014	0000110787	WINDOW ON A WIDER WORLD	543.00
1/27/2014	0000109752	WINDSHIELDS UNLIMITED INC.	500.00
1/27/2014	0000106386	WORTH THE WAIT	73,646.00
1/27/2014	0000104005	XCEL ENERGY	224,508.58
1/27/2014	0000104262	XEROX CORPORATION	7,200.50
1/27/2014	0000100873	XPEDX	4,530.72
1/27/2014	0000109208	YORK TIRE CO.	106.14
1/27/2014	0000104267	ZIP PRINT	244.75
1/30/2014	0000007511	ADKINS,KELLI D	65.60
1/30/2014	0000015559	ALEU,AKUOOL AKOOK AKOOK	103.20
1/30/2014	0000003129	ALEXANDER,RHONDA	130.40
1/30/2014	0000009227	ALIFF,COURTNEY DAWN	19.99
1/30/2014	0000005489	ALLEN,LAQUITA J	295.50
1/30/2014	0000102848	AMA TECHTEL COMM-AMA	2,558.16
1/30/2014	0000103328	AMARILLO HIGH ACTIVITY FUND	291.92
1/30/2014	0000005626	ANDERSON,GARY L	120.90
1/30/2014	0000109287	ANDREW PATTERSON	122.00
1/30/2014	0000105896	ANDREWS ISD	520.00
1/30/2014	0000101250	ANTHONY PEREZ	453.00
1/30/2014	0000007266	ANTHONY,CHRISTY L	55.44
1/30/2014	0000101514	ARLINGTON HIGH SCHOOL	345.00
1/30/2014	0000104435	ASA HOWARD	236.00
1/30/2014	0000008103	ASHLEY,RUSSELL DANE	623.16
1/30/2014	0000015498	ATCHISON,AMY D	49.45
1/30/2014	0000014340	BAILEY,MICHELLE D	149.60
1/30/2014	0000003200	BAILEY,SHARON R	261.60
1/30/2014	0000002807	BALL,ANGELA FAYE	491.20
1/30/2014	0000001193	BARBOUR,LISA G	224.50
1/30/2014	0000015187	BECK,STEPHANIE D	818.00
1/30/2014	0000015368	BELCHER,AMY MICHELLE	62.40
1/30/2014	0000006896	BELLER,PAIGE DUVALL	116.30
1/30/2014	0000000134	BENNETT,JENNY L	63.20
1/30/2014	0000002803	BENTLEY,KIMBERLY A	23.95
1/30/2014	0000001526	BIARD,ROBERT S	45.00
1/30/2014	0000112381	BILLY JENSEN	70.00
1/30/2014	0000001621	BISHOP,DAVID L	112.00
1/30/2014	0000012141	BISHOP,JERROD D	260.00
1/30/2014	0000003190	BLACKSTEN,MARK J	1,072.50
1/30/2014	0000007557	BLAIR,DARSHA	69.60
1/30/2014	0000002759	BLANCHARD,DENISE M	623.63
1/30/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	317,551.20
1/30/2014	0000000181	BORLAND,CYNTHIA L	97.92
1/30/2014	0000008359	BOTSONIS,MICHELLE M	96.00
1/30/2014	0000001054	BOURQUIN,MARTHA A	143.80
1/30/2014	0000107658	BOYS RANCH HIGH SCHOOL	150.00
1/30/2014	0000010836	BRANNON,ELIZABETH C	76.50



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2014	000000120	BRIDGES,MILDRED M	67.20
1/30/2014	0000108931	BROOKS BARFIELD	144.00
1/30/2014	0000015272	BROWN,MARY C	75.24
1/30/2014	0000007001	BROWN,TARA ASHLEY	100.00
1/30/2014	0000010910	BRUNET,KIMBERLYN M	153.00
1/30/2014	0000011567	BRYAN,ROWDY RALPH QUINN	192.50
1/30/2014	0000002548	BRYANT,TIMOTHY L	136.80
1/30/2014	0000014398	BUNCH,KENDALL E	88.06
1/30/2014	0000010279	BURNSIDE,JACQUELYN KAY	133.80
1/30/2014	0000015253	CABRERA,JUAN P	16.95
1/30/2014	0000010218	CAMP,RUSSELL D	124.95
1/30/2014	0000015469	CAMPBELL,SHARON LASHAWN	49.45
1/30/2014	0000110874	CANYON BOOSTER CLUB	200.00
1/30/2014	0000104343	CANYON ISD	100.00
1/30/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	344.00
1/30/2014	0000011104	CARDER,CHARLYN W	154.50
1/30/2014	0000108416	CARL OWENS	226.00
1/30/2014	0000003775	CARTER,CYNTHIA K	637.80
1/30/2014	0000011814	CAVAZOS LOYA,ADRIANA	2,618.37
1/30/2014	0000113362	CELINA INDEPENDENT SCHOOL DISTRICT	275.00
1/30/2014	0000001441	CHAMBERS,HELEN R	99.00
1/30/2014	0000015436	CHAVEZ,STEPHANIE L	49.45
1/30/2014	0000011421	CHITTY,DORIS	39.00
1/30/2014	0000106729	CHRIS ERRINGTON	330.00
1/30/2014	0000106411	CHRISTOPHER ALBER	75.00
1/30/2014	0000101779	CHRISTOPHER SHEFFIELD	280.00
1/30/2014	0000015392	COCROFT,HOWARD L	49.45
1/30/2014	0000007389	COLLINS,BRUCE D	176.00
1/30/2014	0000000033	CONDREN,DEBORAH S	60.00
1/30/2014	0000015422	CONWAY,JOANNA D	49.45
1/30/2014	0000014376	COOPER,LAYNE A	126.00
1/30/2014	0000015416	COVARRUBIAS,ALMA L	49.45
1/30/2014	0000000497	CUTRIGHT,RENEE D	74.40
1/30/2014	0000112543	DANIEL ESCOBEDO	114.00
1/30/2014	0000104312	DANIEL T BARKER	52.00
1/30/2014	0000010314	DANIEL,DEREK K	393.12
1/30/2014	0000104418	DAVID HAGLER	230.00
1/30/2014	0000105530	DAVID HEMPHILL	217.00
1/30/2014	0000003222	DAVIS,JARED A	32.50
1/30/2014	0000008382	DAVIS,REBECCA LINDA	102.50
1/30/2014	0000011115	DAWSON,FRED	505.00
1/30/2014	0000000544	DAWSON,PEGGY S	36.00
1/30/2014	0000014196	DELGADILLO,LAURA	37.29
1/30/2014	0000007518	DENNY,MELLESSA G	172.80
1/30/2014	0000113302	DENTON INDEPENDENT SCHOOL DISTRICT	200.00
1/30/2014	0000006932	DICKINSON,DEBORAH	161.10
1/30/2014	0000113272	DON E JAMES	107.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2014	0000111022	DOUG GREMILLION	27.00
1/30/2014	0000101371	DOUGLAS LYNN SMITH	144.00
1/30/2014	0000015417	DRAGOJLO,SANJA	77.00
1/30/2014	0000112013	DUMAS HIGH SCHOOL GIRLS SOFTBALL BOO	275.00
1/30/2014	0000104381	DUMAS ISD	1,200.00
1/30/2014	0000001022	EBENKAMP,LINDA LOUISE	143.20
1/30/2014	0000105108	EDWARD DOWD	72.00
1/30/2014	0000004482	EDWARDS,ALICE M	104.20
1/30/2014	0000002373	EITZEN,MARGARET S	227.50
1/30/2014	0000106799	EL PASO ISD	564.00
1/30/2014	0000015277	ELAM,SHARON JOY	80.80
1/30/2014	0000004571	ELLIS,OLGA ESCOBEDO	49.45
1/30/2014	0000102397	ENRIQUE VALDEZ	505.00
1/30/2014	0000002573	EVANS,JEFFREY D	410.63
1/30/2014	0000000600	FARNUM,MARY L	250.00
1/30/2014	0000013517	FINCHER,CONSTANCE HAGUE	184.00
1/30/2014	0000015457	FINLEY,RHONDA GAE	49.45
1/30/2014	0000000528	FISK, TIFFANY J	156.00
1/30/2014	0000004191	FORD,LELA J	65.00
1/30/2014	0000003611	FOUNTAIN,STANLEY K	556.82
1/30/2014	0000015357	FRAZIER,DESTINY SHALA	62.24
1/30/2014	0000107274	FREDDIE TAYLOR	196.00
1/30/2014	0000001838	FREEMAN,MARY K	120.00
1/30/2014	0000105271	FRENSHIP INDEPENDENT SCHOOL DISTRICT	450.00
1/30/2014	0000015339	GALLEGOS,JULIA B	49.45
1/30/2014	0000010928	GARRETT,PAMELA KAY	61.00
1/30/2014	0000104618	GARY D WHITELEY	124.00
1/30/2014	0000100050	GARY NABORS	180.00
1/30/2014	0000015296	GATES,NICOLE E	241.59
1/30/2014	0000001524	GAVINA,NATHAN E	279.99
1/30/2014	0000001070	GERKEN,MARGARET G	230.00
1/30/2014	0000111086	GILBERT RODRIQUEZ	175.00
1/30/2014	0000104598	GLENDA UTSEY	140.00
1/30/2014	0000015342	GOODMAN,TRAVIS WAYNE	310.50
1/30/2014	0000011573	GRAHAM,MELISSA LEE	106.40
1/30/2014	0000113363	GRAPEVINE-COLLEYVILLE ISD	150.00
1/30/2014	0000001810	GREEN,KATHLEEN E	163.71
1/30/2014	0000007153	GRIFFIN,CANDICE R	231.18
1/30/2014	0000000262	GRIFFIN,REBECCA G	356.00
1/30/2014	0000003096	GROFF,DYNETT	557.60
1/30/2014	0000012584	HALLETT,KYLE DOUGLAS	662.00
1/30/2014	0000010378	HALLETT,TONI BELINDA	36.30
1/30/2014	0000011669	HAMILTON,KAMIE BROOKE	220.80
1/30/2014	0000001517	HAMM,SARA F	82.00
1/30/2014	0000013390	HAMPTON,CYNTHIA JILL	46.00
1/30/2014	0000106043	HAPPY STATE BANK	43.20
1/30/2014	0000000554	HARRIS,KISAUNDRA L	127.20



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2014	000001456	HARRIS,STACEY L	35.97
1/30/2014	0000102427	HARRY BOWIE	79.00
1/30/2014	0000000067	HARTFELDER WORTH,VIOLA M	42.00
1/30/2014	0000001373	HAWKS,CYNTHIA M	66.63
1/30/2014	0000009272	HAZEL,SUMMER L	214.61
1/30/2014	0000005109	HAZELWOOD,JANICE K	105.60
1/30/2014	0000006484	HEATLEY,SHELLY A	539.00
1/30/2014	0000009255	HEFLEY,JUSTIN JERRY	63.34
1/30/2014	0000104430	HEREFORD ISD	450.00
1/30/2014	0000004722	HERNANDEZ,CITLALLI X	161.60
1/30/2014	0000003743	HERNANDEZ,SYLVIA V	93.50
1/30/2014	0000000024	HERR,JOYCE M	58.50
1/30/2014	0000010395	HERRMANN,SALLIE R	37.50
1/30/2014	0000113373	HILTON PALACIO DEL RIO	261.37
1/30/2014	0000113373	HILTON PALACIO DEL RIO	722.08
1/30/2014	0000015323	HIMES,KACI D	49.45
1/30/2014	0000010353	HOELTING,JESSICA R	81.10
1/30/2014	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	130.00
1/30/2014	0000001836	HOLMAN,JOHN R	139.20
1/30/2014	0000000129	HOLMAN,MINDY L	162.91
1/30/2014	0000003012	HOLT,DANIELLE L	90.60
1/30/2014	0000013442	HOOKER,KEENAN JAMES	215.40
1/30/2014	0000100937	HOWARD FORD	144.00
1/30/2014	0000001096	HOWARD,KARLA K	52.75
1/30/2014	0000010901	HUDSON,SCARLETT MCKENZIE	94.88
1/30/2014	0000007381	HUGHES,ASHLEY M	54.00
1/30/2014	0000015434	HUGHES,SILAS J	47.45
1/30/2014	0000003623	HUGHES,SYLVIA A	84.00
1/30/2014	0000010740	ICKLES,AMBER C	173.42
1/30/2014	0000000295	INSKEEP,ORVILLE W	103.00
1/30/2014	0000100137	INTERNATIONAL MEETING PLANNERS	70.00
1/30/2014	0000101804	JAMES INGLE	78.00
1/30/2014	0000111101	JAMES LOWDER	87.00
1/30/2014	0000109405	JAMES MOONEY	120.00
1/30/2014	0000001449	JAMISON,TONYA L	62.50
1/30/2014	0000106755	JAREMIE PENNS	144.00
1/30/2014	0000103034	JARROD ROBERTSON	140.00
1/30/2014	0000101432	JASON EDWARDS	175.00
1/30/2014	0000112245	JEB H HILTON	300.00
1/30/2014	0000104407	JEROME GODFREY	145.00
1/30/2014	0000101479	JIMMY HEAVIN	318.00
1/30/2014	0000015460	JOBERT,JANA KAY	49.45
1/30/2014	0000110320	JODY DETTEN	120.00
1/30/2014	0000000325	JOHNSON,RONNIE L	69.00
1/30/2014	0000003628	JOHNSON,STEPHANIE L	1,173.34
1/30/2014	0000112716	JON COLBY EAST	122.00
1/30/2014	0000101461	JOSE GARCIA	273.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2014	0000111780	JOSEPH FLORES	330.00
1/30/2014	0000109189	JOSH SLATTEN	150.00
1/30/2014	0000113288	JOSH WADDELL	72.00
1/30/2014	0000013640	KEITH,KAYLEE ANNE	600.00
1/30/2014	0000003110	KELLEY,GUADALUPE M	153.60
1/30/2014	0000004128	KERR,SHELLY	73.65
1/30/2014	0000111014	KERRY HANEY	149.00
1/30/2014	0000010619	KUPRESANIN,KRUNOSLAV	582.00
1/30/2014	0000001473	LACKEY,KIMBERLY K	241.25
1/30/2014	0000001591	LAFLEUR,CHERRA L	715.90
1/30/2014	0000002188	LANDES,LAURA L	1,030.50
1/30/2014	0000003762	LANN,DAVID H	59.34
1/30/2014	0000100070	LARRY IRWIN	566.00
1/30/2014	0000110806	LATUNYA FORD	72.00
1/30/2014	0000004205	LAW,GINA	851.83
1/30/2014	0000000142	LEMMING,SANDRA J	121.60
1/30/2014	0000004909	LIMON-MIRELES,DALIA	158.52
1/30/2014	0000000816	LITTLE,MARIA DOLORES	2.26
1/30/2014	0000101379	LO VAN PHAM	72.00
1/30/2014	0000011850	LOGAN,CAMMY MARIE	115.00
1/30/2014	0000111039	LONE STAR HOLDING LLC	22.44
1/30/2014	0000000370	LONGORIA,BEVERLEY A	161.60
1/30/2014	0000113265	LONNIE PROBY	77.00
1/30/2014	0000002887	LOPEZ,NICK S	176.00
1/30/2014	0000111103	LUIS C. RODRIGUEZ	97.00
1/30/2014	0000005926	MADSOURIVONG,PHONGSAMOUT	60.00
1/30/2014	0000110712	MALLORY JEFFERS	72.00
1/30/2014	0000102430	MANUEL GARCIA	186.00
1/30/2014	0000004296	MARCEAR,DARLA J	161.70
1/30/2014	0000111009	MARLON SIMS	104.00
1/30/2014	0000002015	MARTIN,GWENDOLYN S	68.80
1/30/2014	0000104568	MAX SEYMOUR	122.00
1/30/2014	0000012502	MAXFIELD,SHERILYN JILL	77.00
1/30/2014	0000002686	MCANEAR,BRENDA HELTON	675.50
1/30/2014	0000015310	MCCORMICK,CYNTHIA J	104.00
1/30/2014	0000015387	MCCULLOUGH,EDITH L	49.45
1/30/2014	0000009350	MCGEE,NEDRA A	136.00
1/30/2014	0000000724	MCMURRY,JILL C	66.40
1/30/2014	0000001820	MELTON,CYNTHIA A	217.00
1/30/2014	0000001144	MERCER,TERESA	556.08
1/30/2014	0000110319	MICHAEL PARKER	62.00
1/30/2014	0000104506	MIDLAND ISD	500.00
1/30/2014	0000010719	MONTANA,JENNIFER LAUREN	3.00
1/30/2014	0000014287	MOODY,JOSHUA D	299.98
1/30/2014	0000009734	MORALES,GABRIEL ALEJANDRO	120.00
1/30/2014	0000100511	MORGAN DALE POWERS	70.00
1/30/2014	0000001253	MORGAN,KERRY M	104.80



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2014	0000013339	MORRISON,KELLY RAE	1,797.92
1/30/2014	0000000995	MORRISON,VICKIE K	140.00
1/30/2014	0000000729	MOTT,CHERYL R	84.31
1/30/2014	0000007063	MUNKRES,DELORES FAYE	150.20
1/30/2014	0000005970	MUSSER,TAMMY M	104.00
1/30/2014	0000001727	MYERS,STARRLA J	127.60
1/30/2014	0000111781	NATHAN FLORES	52.00
1/30/2014	0000005464	NAVARRETE DUARTE,CYNTHIA M	59.40
1/30/2014	0000007990	NELSON,JANNA HENDERSON	81.10
1/30/2014	0000000590	NELSON,REID K	131.50
1/30/2014	0000101127	NEW JERSEY WRITING PROJECT IN TEXAS	5,665.00
1/30/2014	0000001499	NORIEGA,MANUEL	11.87
1/30/2014	0000001893	OHAIR,PAMELA K	167.20
1/30/2014	0000003933	OLSON,DENISE R	41.35
1/30/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	323.15
1/30/2014	0000001020	PATTERSON,SANDRA K	145.70
1/30/2014	0000111734	PAUL MANGLES	144.00
1/30/2014	0000003357	PEREZ,CATHERINE	45.00
1/30/2014	0000104533	PERRYTON ISD	250.00
1/30/2014	0000004785	PHAM,CHRISTINA K	406.75
1/30/2014	0000012213	PILONERO,TRACYE L	44.48
1/30/2014	0000002584	PIPES,HENRI L	78.50
1/30/2014	0000015388	POPE,KRISANDRA J	83.08
1/30/2014	0000002426	PRATHER,NICOLE S	102.03
1/30/2014	0000006001	PRICE,VIRMA C	161.60
1/30/2014	0000001347	PRONGER,MARSHA L	138.50
1/30/2014	0000007383	PULLIAM,ALFRED LYNN	91.00
1/30/2014	0000003141	PUROFF,TANYA T	2,900.62
1/30/2014	0000005659	PYBUS,JERRY W	181.20
1/30/2014	0000004115	RAEF,TAMARA S	217.70
1/30/2014	0000110365	RAFAEL QUILES	300.00
1/30/2014	0000101778	RAFAEL TOBY GARCIA	210.00
1/30/2014	0000101716	RANDALL SIMS	159.00
1/30/2014	0000011186	RANGEL,NETTIE	67.10
1/30/2014	0000009356	RAWLS,MELISSA G	5.09
1/30/2014	0000100711	RAY MARTIN	72.00
1/30/2014	0000003949	RAY,LORETTA D	102.96
1/30/2014	0000015420	RAY,MELEA E	49.45
1/30/2014	0000006339	REESE,BRENDA GENE	57.63
1/30/2014	0000004784	REITZ,IVA L	133.70
1/30/2014	0000003073	RENFRO,JANIE R	37.29
1/30/2014	0000003114	REYES,ERNESTO	84.42
1/30/2014	0000100324	RICHARD CUNNINGHAM	122.00
1/30/2014	0000015690	RICHARDSON,SANDRA E	38.14
1/30/2014	0000110165	ROBERT ENRIQUEZ	52.00
1/30/2014	0000008553	ROBERTS,D'ARCY RUTH	93.50
1/30/2014	0000007253	ROBERTSON,KELLY A	50.50



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2014	000003931	ROBINSON,JANELLE M	171.20
1/30/2014	0000110209	ROD TOLIVER	144.00
1/30/2014	0000006102	RODARTE,JOSE R	98.64
1/30/2014	0000100054	RODNEY BETTS	144.00
1/30/2014	0000113304	RODNEY J DARNES	154.00
1/30/2014	0000104301	ROGER ALLEN	52.00
1/30/2014	0000015490	RUIZ,BECKY	49.45
1/30/2014	0000004085	RUTHERFORD,DEBORA D	142.00
1/30/2014	0000011192	SALVATO,PATRICIA	122.10
1/30/2014	0000104608	SAM WANDS	122.00
1/30/2014	0000009402	SAMBERSON,CACEE M	52.00
1/30/2014	0000013613	SAMFORD,JAIME K	48.92
1/30/2014	0000001701	SAMPLE,PETER	117.40
1/30/2014	0000000052	SANBORN,SUSAN C	68.00
1/30/2014	0000006657	SANCHEZ,CHARIS NOEL	74.50
1/30/2014	0000113316	SANDIE SOFTBALL BOOSTER CLUB	500.00
1/30/2014	0000014898	SANDOVAL,PAUL EFREM	61.95
1/30/2014	0000112527	SARAH HORN	72.00
1/30/2014	0000010723	SAULTZ,SHARON A	243.82
1/30/2014	0000006390	SAVAGE,KRISTA N	186.40
1/30/2014	0000002367	SCHOOLER,MELISSA C	972.39
1/30/2014	0000004374	SCHRODER,RODNEY R	7.71
1/30/2014	0000113040	SCOTT E. HENDERSON	42.00
1/30/2014	0000113102	SCOTT THOMAS WELLING	210.00
1/30/2014	0000010153	SCOTT,JAROD R	748.74
1/30/2014	0000015419	SELF,STARLETTE S	122.25
1/30/2014	0000105647	SEMINOLE ISD	200.00
1/30/2014	0000106533	SHANNON TANCK	122.00
1/30/2014	0000011277	SHELLBERG,ALICE	711.00
1/30/2014	0000002569	SHIPMAN,STEVEN W	184.80
1/30/2014	0000002136	SILVESTRE,MARIA L	100.80
1/30/2014	0000000792	SINGLETON,SHELLEY S	524.20
1/30/2014	0000002438	SKAGGS,JENNIFER L	94.40
1/30/2014	0000015324	SKINNER,KATHY J	49.45
1/30/2014	0000015234	SLOMAN,DOROTHY V	49.45
1/30/2014	0000000670	SMILEY,JANA B	154.60
1/30/2014	0000001213	SMITH,RANDALL P	20.00
1/30/2014	0000007660	SMITH,TIFFANY J	133.60
1/30/2014	0000014377	SNIDER,KATHY U	801.00
1/30/2014	0000011200	SNOOK,ALICE K	144.93
1/30/2014	0000000839	SPROWLS,LINDA S	246.00
1/30/2014	0000001926	STEEN,SAMUEL L	235.50
1/30/2014	0000108395	STEPHANIE SUMPTER	300.00
1/30/2014	0000104345	STEVE CARPENTER	72.00
1/30/2014	0000110193	STEVE POLLARD	72.00
1/30/2014	0000009474	STIDGER,KADIE B	245.80
1/30/2014	0000001140	STINEBAUGH,PATRICIA C	66.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2014	0000000475	STOKES,KERRIE J	68.78
1/30/2014	0000012658	STRAND,SEANA LEE	70.40
1/30/2014	0000110364	STUART STALLARD	40.00
1/30/2014	0000113065	SUSAN R GOODSON	140.00
1/30/2014	0000015424	SUTHERLAND,SAMANTHA R	49.45
1/30/2014	0000003108	SUTTERFIELD,DEBORAH K	42.00
1/30/2014	0000015426	SUTTON,ELISE L	49.45
1/30/2014	0000015435	TALLANT,TERESA B	49.45
1/30/2014	0000000911	TALLEY,BILLY J	176.00
1/30/2014	0000110369	TANNER IRWIN	322.00
1/30/2014	0000104044	TASA	1,050.00
1/30/2014	0000010301	TAWWATER,SARAH MICHELLE	181.60
1/30/2014	0000102151	TCHALLA ROSS	144.00
1/30/2014	0000002064	TERRELL,CAROLYN E	352.00
1/30/2014	0000112560	TERRY MICHAEL MOORE	218.00
1/30/2014	0000110267	TEXAS A&M UNIVERSITY	245.00
1/30/2014	0000100150	TEXAS DECA	616.62
1/30/2014	0000104102	TEXAS LIBRARY ASSOCIATION	559.00
1/30/2014	0000113307	TEXI SCHAEFFER	77.00
1/30/2014	0000101076	THE COLLEGE BOARD	275.00
1/30/2014	0000008101	THIESSEN,BRADLEY K	141.93
1/30/2014	0000001735	THOMAS,SHIRLEY	98.00
1/30/2014	0000003419	THOMASON,LISA M	402.30
1/30/2014	0000015418	THOMPSON II,GREGORY S	49.45
1/30/2014	0000002700	THORNE,MARY LISA	42.17
1/30/2014	0000001656	TICE,JOHN S	50.00
1/30/2014	0000009400	TIJERINA,KARINA E	617.50
1/30/2014	0000101167	TIM MEDLEY	330.00
1/30/2014	0000107655	TIMOTHY MURPHY II	175.00
1/30/2014	0000111030	TJ ALLEN	72.00
1/30/2014	0000105102	TMEA REGION 1	30.00
1/30/2014	0000109198	TMEA REGION 1 ELEMENTARY DIVISION	35.00
1/30/2014	0000112634	TONY TILLMON	92.00
1/30/2014	0000007198	TOVAR,CESAR M	3.39
1/30/2014	0000100048	TRENT LAUBHAN	122.00
1/30/2014	0000006319	TRUJILLO,MARIA	161.60
1/30/2014	0000000266	TURNER,PATRICIA S	60.00
1/30/2014	0000002721	TURNER,SIDNEY R	88.80
1/30/2014	0000109278	TYLER LANE	122.00
1/30/2014	0000102344	TYLER SCOTT	52.00
1/30/2014	0000113274	ULICE GILLARD	72.00
1/30/2014	0000102341	VALENCIA MUNIZ	122.00
1/30/2014	0000006064	VANCLEAVE,ASHLEY E	44.00
1/30/2014	0000010245	VANDESPYKER,JULIE MICHELLE	62.40
1/30/2014	0000010976	VELA,MARIA DE LA LUZ	1,060.00
1/30/2014	0000015499	VELAZQUEZ,VERONICA	109.59
1/30/2014	0000108173	VICTOR B NEWTON	57.00



Amarillo ISD January 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2014	0000013560	WALSH,SUSAN JEAN	225.20
1/30/2014	0000009880	WATSON,MELANIE J	355.00
1/30/2014	0000014333	WEAKS,LESLEE C	220.00
1/30/2014	0000001899	WEDDING,JEANNETTE A	367.44
1/30/2014	0000015284	WHIPPLE,BAILEY D	142.40
1/30/2014	0000002828	WHITE,MARKA L	213.00
1/30/2014	0000000333	WILKINSON,CRISTY R	96.48
1/30/2014	0000015038	WILLIAMS,WHITNYE R	641.60
1/30/2014	0000011225	WILLIAMSON,EVA M	92.00
1/30/2014	0000000450	WILLIS,TOMMY L	95.50
1/30/2014	0000004229	WILSON,SHAWN D	54.70
1/30/2014	0000002581	WINBORNE,COLBI S	978.64
1/30/2014	0000113361	WINDTHORST INDEPENDENT SCHOOL DISTR	425.00
1/30/2014	0000007281	WINGROVE,ERIN LOUISE	368.20
1/30/2014	0000012073	WORD,KRISTEN LYNN	21.24
1/30/2014	0000003967	WORDEN,SANDRA K	1,352.98
1/30/2014	0000009383	WRIGHT,RONNIE L	54.70
1/30/2014	0000001813	YARBROUGH,CONNIE L	18.00
1/30/2014	0000004658	YARBROUGH,LOUISE L	134.80
1/30/2014	0000006653	YOUNG,JOSHUA DYER	208.00
1/30/2014	0000003185	ZAVALA,LAURA D	57.60