



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2020	0000007511	ADKINS,KELLI D	145.62
1/9/2020	0000017113	ALBRECHT,THERESA ANN	9.75
1/9/2020	0000018651	ALLEN,RUELYNN	120.00
1/9/2020	0000003463	ALTMAN,CHRIS A	221.73
1/9/2020	0000102848	AMA TECHTEL COMM-AMA	14,410.25
1/9/2020	0000103349	AMARILLO EDUCATION FOUNDATION	238.95
1/9/2020	0000103342	AMARILLO ISD ATHLETIC DEPT	4,588.62
1/9/2020	0000005626	ANDERSON,GARY L	134.40
1/9/2020	0000014844	ANDERSON,MELISSA ANN	342.50
1/9/2020	0000001254	ANDERSON,STACEY T	129.96
1/9/2020	0000000880	ARELLANO,MARY ANN	52.55
1/9/2020	0000008075	ARGANBRIGHT,BELINDA MICHELLE	153.63
1/9/2020	0000000548	ARIAS,JOE J	325.40
1/9/2020	0000012601	ARMSTRONG,MICHAEL SCOTT	245.90
1/9/2020	0000009638	ASHLOCK,REAGAN L	241.70
1/9/2020	0000103306	ATMOS ENERGY	261.04
1/9/2020	0000015114	BADILLO,JAMIE L	320.00
1/9/2020	0000001572	BAILEY,RICHARD E	70.56
1/9/2020	0000003200	BAILEY,SHARON R	82.00
1/9/2020	0000002807	BALL,ANGELA FAYE	79.80
1/9/2020	0000010027	BARNES,AARON NATHANIEL	213.67
1/9/2020	0000006115	BARNES,SANDRA K	14.62
1/9/2020	0000012130	BARNES,STACEY MARIE	142.40
1/9/2020	0000018873	BARRAGAN,AMY LATRELLE	140.50
1/9/2020	0000003737	BARRAZA,BENITO	119.20
1/9/2020	0000002212	BARRETT,PAMELA J	187.20
1/9/2020	0000009635	BARRIENTES,APRIL NICOLE	242.00
1/9/2020	0000012536	BARROW,CHRISTOPHER BOYD	96.35
1/9/2020	0000014158	BARTLEY,GWENDOLYN KATHERYN	60.36
1/9/2020	0000020802	BEAN,HYDIE D	49.26
1/9/2020	0000002197	BEAN,JAN R	50.98
1/9/2020	0000005500	BECKLEY,CHERYL L	65.60
1/9/2020	0000002803	BENTLEY,KIMBERLY A	233.21
1/9/2020	0000000254	BENTLEY,STACI D	63.50
1/9/2020	0000016703	BEVINGTON,KELSIE R	187.20
1/9/2020	0000018786	BICKNELL,REGINA LEIGH	280.00
1/9/2020	0000112381	BILLY JENSEN	170.00
1/9/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	677,890.72
1/9/2020	0000010166	BOGGS-LOPEZ,MISTY MICHELE	73.83
1/9/2020	0000001542	BOOK,AVA J	134.40
1/9/2020	0000006789	BOOTH,CRISTAL	133.60
1/9/2020	0000000705	BORGER,CALLIE L	118.13
1/9/2020	0000001054	BOURQUIN,MARTHA A	212.60
1/9/2020	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	675.00
1/9/2020	0000004317	BOYD,BONNIE L	413.00
1/9/2020	0000115397	BRANDON GILBERT & LUBBOCK CHRISTIAN L	200.00
1/9/2020	0000003236	BRANDT,TRUETTA F	103.60
1/9/2020	0000010836	BRANNON,ELIZABETH C	255.72
1/9/2020	0000001458	BRANUM,CAROLYN L	261.50
1/9/2020	0000011234	BREMER,JOHN F	319.50
1/9/2020	0000016985	BREWBAKER,BECKY JO	436.87
1/9/2020	0000011661	BRIDGES,STEVEN D	61.50
1/9/2020	0000001246	BRITTEN,LISA K	327.16
1/9/2020	0000002268	BROWN,JEANETTE L	230.68
1/9/2020	0000001585	BROWN,VANESSA K	184.73
1/9/2020	0000010910	BRUNET,KIMBERLYN M	76.80
1/9/2020	0000011675	BRYAN BACH,ANITA RONAY	98.40



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2020	0000019211	BRYAN,BETTY ANN	103.50
1/9/2020	0000000944	BUCHANAN,JANA B	82.36
1/9/2020	0000001203	BUCHENAU,PATRICIA RILEY	29.05
1/9/2020	0000001501	BURTON,NANCY R	641.10
1/9/2020	0000010218	CAMP,RUSSELL D	519.09
1/9/2020	0000009233	CANO,CYNTHIA MICHELLE	269.20
1/9/2020	0000020492	CANUTE,BRITTNIE ANN	50.46
1/9/2020	0000103099	CAPROCK HIGH ACTIVITY FUND	2,642.70
1/9/2020	0000011517	CASH,ANDREA LYNN	77.50
1/9/2020	0000003020	CASIDA,BARBARA J	447.50
1/9/2020	0000011572	CASTANEDA,SONIA	144.00
1/9/2020	0000000883	CAVALIER,ANTHONY CLAY	117.50
1/9/2020	0000000307	CEARLOCK,DEVIA D	155.21
1/9/2020	0000107163	CEQUEL COMMUNICATIONS, LLC	41.08
1/9/2020	0000007549	CHADO,JENNIFER LEIGH	187.20
1/9/2020	0000001003	CHAMBERS,GARY R	79.20
1/9/2020	0000018279	CHANDLER,PONDA JUNE	52.00
1/9/2020	0000007468	CHAPPELL,LAURIE KAY	25.00
1/9/2020	0000011421	CHITTY,DORIS	54.00
1/9/2020	0000101779	CHRISTOPHER SHEFFIELD	85.00
1/9/2020	0000001183	CIELENCKI,CAYLA C	50.87
1/9/2020	0000103133	CITY OF AMARILLO	113,066.11
1/9/2020	0000008812	CLAYTON,KARI G	105.84
1/9/2020	0000017308	COLE,ELIZABETH ASHLENE	229.00
1/9/2020	0000016290	COLLINS,BECKY LYN	323.93
1/9/2020	0000019317	COLLINS,MICHAEL J	135.00
1/9/2020	0000108356	CONSOLIDATED NUCLEAR SECURITY, LLC	105.00
1/9/2020	0000004357	CONTRERAS,TRINIDAD B	13.96
1/9/2020	0000000092	COOK,ROBIN MARIE	618.51
1/9/2020	0000020309	COOTS,CHARLOTTE A	50.46
1/9/2020	0000010817	CORONADO,SYLVIA	108.90
1/9/2020	0000009624	COX,ERNEST J	81.09
1/9/2020	0000005848	COX,LINDA C	67.00
1/9/2020	0000000812	COX,RAYCHELL D	260.46
1/9/2020	0000016705	CRISWELL,KAREN C	26.45
1/9/2020	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	248.22
1/9/2020	0000009204	CRUZ,RICARDO	76.80
1/9/2020	0000003810	CUNNINGHAM,KATHERN L	427.20
1/9/2020	0000017801	CURLEY,ANGELA PAYNE	120.50
1/9/2020	0000002608	CURRIE,SHELLY D	131.00
1/9/2020	0000002377	CURTIS,STACEY	167.20
1/9/2020	0000016259	DACHILLE,CAROLYN ANN	71.57
1/9/2020	0000114859	DANIEL F PEDRAZA	85.00
1/9/2020	0000002340	DARNELL,SHEILA G	70.40
1/9/2020	0000115419	DAVID OLMOS & WTAMU	550.00
1/9/2020	0000005995	DAVIS,CYNTHIA D	160.00
1/9/2020	0000013364	DAVIS,MARGARET HELEN	128.00
1/9/2020	0000003422	DAVIS,NICHOLE DANIELLE	345.60
1/9/2020	0000014274	DAWSON,JACOB THOMAS	97.00
1/9/2020	0000006987	DEEDS,ALICE M	127.20
1/9/2020	0000016587	DELEON,ANDREA MARIE	62.81
1/9/2020	0000003822	DENNIS,KERRI D	69.50
1/9/2020	0000002200	DEOTTE,JOHN	162.30
1/9/2020	0000002971	DIAZ,JULIE D	32.50
1/9/2020	0000014966	DILLARD,CARRIE E	187.20
1/9/2020	0000001437	DILLEHAY,CINDA K	145.00
1/9/2020	0000003177	DORRIS,AMY R	36.18



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2020	000002819	DOSHIER,SHAWNA K	85.03
1/9/2020	000003179	DOUGLASS,BRADLEY K	128.00
1/9/2020	000001339	DUNAVIN,JANET	72.00
1/9/2020	0000010702	DURRETT,RHONDA L	162.50
1/9/2020	000003247	EDWARDS,BENNIE	406.00
1/9/2020	0000016218	EDWARDS,JEANA BROOKE	239.20
1/9/2020	0000003499	ENDRIZZI,TANYA D	66.70
1/9/2020	0000114532	ENRIQUE GONZALEZ	480.00
1/9/2020	0000006489	ESCH,SUZANNE MICHELE	114.50
1/9/2020	0000114455	FABIOLA GAJARDO	85.00
1/9/2020	0000007402	FANT,MICHELE D	852.01
1/9/2020	000000484	FELTON,MELINDA B	845.60
1/9/2020	0000016079	FELTON,STACIE BROOKE	114.00
1/9/2020	0000003264	FERRO,ALISON L	120.56
1/9/2020	0000002666	FINCHER,ALANA KAY	79.20
1/9/2020	0000002942	FINCHER,KATHERINE LYNNE	144.00
1/9/2020	0000011040	FINDLEY,BRETT A	998.50
1/9/2020	0000018073	FISHER,JANNA ELIZABETH	652.05
1/9/2020	0000004245	FOSTER,REBECCA L	383.50
1/9/2020	0000001838	FREEMAN,MARY K	224.12
1/9/2020	0000018814	FRICK,MAX TAYLOR	172.52
1/9/2020	0000011733	FRITZ,BRIAN ALLAN	120.00
1/9/2020	0000020710	FUENTES,KARLA JO	896.00
1/9/2020	0000003284	FUNCK,VICKIE L	123.54
1/9/2020	0000003638	FUNK,ADAM D	185.54
1/9/2020	0000004433	GARCIA,RITA L	213.00
1/9/2020	0000104331	GERARDO BRIBIESCA	160.00
1/9/2020	0000020375	GLOVER,AMANDA JANE	50.46
1/9/2020	0000000618	GLOVER,CRYSTAL L	187.20
1/9/2020	0000018499	GODNYUK,CHERYL KAY	179.77
1/9/2020	0000001500	GOMEZ,VIRGINIA	66.00
1/9/2020	0000016222	GOWDY,IVY DEL	37.50
1/9/2020	0000007896	GRAY,CAROLYN A	223.50
1/9/2020	0000015089	GRAY,SANDRA S	94.40
1/9/2020	0000007275	GREENHOUSE,LISA N	561.45
1/9/2020	0000004065	GRIFFIN,SHERYL W	214.00
1/9/2020	0000000564	GRIMINGER,AMY R	123.20
1/9/2020	0000003096	GROFF,DYNETT	822.10
1/9/2020	0000003259	GROOMER,TORIE L	206.77
1/9/2020	0000017148	GUERRERO,MARLENE	152.50
1/9/2020	0000000730	GURNEY,ALICIA M	186.50
1/9/2020	0000010923	HALE,JENNIFER LESLIE	30.48
1/9/2020	0000018675	HAMM,TAYLOR NICOLE	78.40
1/9/2020	0000009235	HAMMETT,LESLIE ANN	68.79
1/9/2020	0000013446	HAMRICK,BETHANY MAE	156.00
1/9/2020	0000001690	HANCOCK,CHRISTI L	58.00
1/9/2020	0000000070	HANSEN,AMY J	92.00
1/9/2020	0000020609	HARDER,DAVID CLAY	235.20
1/9/2020	0000002023	HARE,LINDA S	159.84
1/9/2020	0000004215	HARVEY,ELANA	79.20
1/9/2020	0000012466	HAUSEN,BENJAMIN JOE	90.00
1/9/2020	0000015204	HEAD,AMANDA B	669.50
1/9/2020	0000002089	HEIL,LARA C	149.60
1/9/2020	0000017041	HENDERSON,STEFFANIE ANN	25.06
1/9/2020	0000001418	HERBERT,DEBRA J	91.76
1/9/2020	0000006008	HERM,BERENICE	140.50
1/9/2020	0000007907	HERNANDEZ,CLAUDIA I	64.00



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2020	000003594	HEYMER,AMY R	428.00
1/9/2020	0000013058	HICKMOTT,LEE M	816.33
1/9/2020	0000000868	HILL,DARIA A	83.20
1/9/2020	0000017939	HILL,MEAGAN ELIZABETH	7.00
1/9/2020	0000011251	HILLIARD,NORMA L	458.50
1/9/2020	0000001312	HINDS,DAVID L	181.50
1/9/2020	0000011518	HINZ,BRITTANY LEANN	368.70
1/9/2020	0000019100	HIPSKIND,LOREN STEPHANIE	45.24
1/9/2020	0000006498	HOLDER,SAMANTHA L	337.79
1/9/2020	0000002623	HOLLAND,LISA CAROL	104.40
1/9/2020	0000000129	HOLMAN,MINDY L	21.37
1/9/2020	0000013442	HOOKEE,KEENAN JAMES	92.00
1/9/2020	0000000474	HOPKINS,JANITA S	79.80
1/9/2020	0000002529	HOPPER,REBECCA G	187.20
1/9/2020	0000001227	HOYT,LESLIE D	92.00
1/9/2020	0000010260	HURST,LINDSAY ERIN	94.89
1/9/2020	0000114027	ISAAC BROWN AND UNIV. OF NEW MEXICO	550.00
1/9/2020	0000004464	IVY,ESMERALDA	335.13
1/9/2020	0000001449	JAMISON,TONYA L	83.20
1/9/2020	0000103034	JARROD ROBERTSON	85.00
1/9/2020	0000115415	JAXON NASH & HARDING UNIVERSITY	550.00
1/9/2020	0000002619	JENSEN,SHERRY L	235.90
1/9/2020	0000104339	JOHN CALL	85.00
1/9/2020	0000114280	JOHN CHAPMAN	255.00
1/9/2020	0000013718	JOHNSON,BRANDI MICHELE	120.00
1/9/2020	0000003180	JOHNSON,SUZANNE M	248.30
1/9/2020	0000110885	JONATHAN CRUM	85.00
1/9/2020	0000000404	JONES-GLICK,MELANIE HOPE	773.00
1/9/2020	0000011926	JONES-HIGGINS,MONIKA RUNAE	87.00
1/9/2020	0000113475	JOSEPH A LOPEZ	255.00
1/9/2020	0000115166	JUAN MONTOYA & WTAMU	550.00
1/9/2020	0000115427	JULIO GARCIA & OHIO STATE UNIVERSITY	500.00
1/9/2020	0000001459	JURAJDA,SHERRY L	92.00
1/9/2020	0000115101	KADEN SPELLMAN & UNIV. OF MISSISSIPI	550.00
1/9/2020	0000004323	KANALLY,DUANE F	37.25
1/9/2020	0000013794	KARRH,KIM E	64.00
1/9/2020	0000004044	KELTING,LORI J	90.50
1/9/2020	0000006434	KENNEDY,SHAWN T	755.00
1/9/2020	0000115385	KENORTHY NGUYEN AND UNIVERSITY OF TE	550.00
1/9/2020	0000000753	KERLEY,DELANA F	68.50
1/9/2020	0000019001	KING IV,JOHN THOMAS	743.20
1/9/2020	0000002953	KIRBY,WHITNEY R	79.20
1/9/2020	0000020373	KORCHENKO,TODD M	175.30
1/9/2020	0000017185	KRAL-KNADLE,MISTI NICOLE	27.14
1/9/2020	0000010235	KUPRESANIN,DANIELLE	214.00
1/9/2020	0000016819	LADD,AMY	42.50
1/9/2020	0000017739	LAMBORN,ZAHHARA TERRIKA THECLA	2,500.00
1/9/2020	SINGLE	LAUREN LARMON	36.80
1/9/2020	0000002727	LEDBETTER,PATRICK H	201.10
1/9/2020	SINGLE	LESLIE HINOJOSA	15.55
1/9/2020	0000011726	LEWIS,VICKY DANETTE	505.85
1/9/2020	0000016125	LITE,TIMOTHY ALAN	180.50
1/9/2020	0000007671	LITTLEJOHN,JANIECE M	79.20
1/9/2020	SINGLE	LLOYD TRIA	12.45
1/9/2020	0000002397	LLOYD,JONATHAN A	150.65
1/9/2020	0000006860	LOEWENSTERN,MELANIE C	29.94
1/9/2020	0000018180	LONG,MELISSA RENEE	148.80



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2020	0000019294	LOPEZ,EVELYN	2,500.00
1/9/2020	0000006157	LOVETT,KATHERINE M	183.20
1/9/2020	0000008108	LUSBY,LESLEY A	95.00
1/9/2020	0000015303	MADDOX,JENNIFER FRIESEN	42.80
1/9/2020	0000017687	MALDONADO,JUANA	92.00
1/9/2020	0000012270	MALONE,MARY P	82.00
1/9/2020	0000004096	MANCHEE,HEATHER M	319.23
1/9/2020	0000012647	MANSKE,SANDRA J	100.00
1/9/2020	0000115441	MARIAH MURILLO & WTAMU	1,000.00
1/9/2020	0000018102	MARTINEZ,BERNICE ARENAS	77.72
1/9/2020	0000002818	MARTINEZ,CHERYL L	87.10
1/9/2020	0000011625	MASON,APRIL COBERLEY	83.50
1/9/2020	0000114099	MATTHEW BROWN	255.00
1/9/2020	0000114398	MATTHEW WADE ADAMS	262.00
1/9/2020	0000114931	MATTHEW WINGATE	255.00
1/9/2020	0000002778	MAXFIELD,LORI TRIPLETT	103.20
1/9/2020	0000020501	MAYO,JACLYN RHEA	50.46
1/9/2020	0000012589	MCCORD,JONATHAN	153.70
1/9/2020	0000000981	MCKINNEY,BROOKE A	90.00
1/9/2020	0000002848	MCKINNEY,JENNIFER L	86.00
1/9/2020	0000004252	MCLAUGHLIN,JANICE L	102.78
1/9/2020	0000114954	MCNEIL SPORT TURF LLC	49,999.50
1/9/2020	0000004516	MCWILLIAMS,AAREN M	77.60
1/9/2020	0000114425	MERCI RUREMESA AND	550.00
1/9/2020	0000001750	MILLER,KELLY L	92.00
1/9/2020	0000002052	MINTS,LISA J	123.20
1/9/2020	0000004543	MONTES,PETRA G	207.98
1/9/2020	0000008098	MOORE,PRISCILLA RENEE	329.80
1/9/2020	0000004079	MORELAND,TARA J	97.50
1/9/2020	0000114830	MORGAN SANCHEZ & WTAMU	500.00
1/9/2020	0000015692	MORRIS,ANNIKA MARIE	69.68
1/9/2020	0000007528	MURDOCK,MARCIA R	1.00
1/9/2020	0000014772	MURJA,NICHOLAS ADAM	83.50
1/9/2020	0000115428	NATHAN DOSHIER & UNIV OF TEXAS DALLAS	550.00
1/9/2020	0000115417	NATHAN STOVER & OKLAHOMA CHRISTIAN U	2,500.00
1/9/2020	0000006641	NAYLOR,MICHAEL DUANE	812.80
1/9/2020	0000009806	NEAL,DAVID BRUCE	250.00
1/9/2020	0000018118	NEUBERGER,MEGAN RACHELLE	36.72
1/9/2020	0000007921	NEWMAN,SHANE A	159.50
1/9/2020	0000003644	NORRID,KANDICE C	25.70
1/9/2020	0000006267	NORSWORTHY,MARISSA J	97.00
1/9/2020	0000103744	NORTH HEIGHTS ALTERNATIVE SCHOOL	75.00
1/9/2020	0000002522	O'BRIEN,CHARLOTTE P	198.40
1/9/2020	0000020437	ORTEGA,JOSIAH MICHAEL	50.46
1/9/2020	0000003946	PAINTER,CHRISTINA M	201.70
1/9/2020	SINGLE	PAMELA SALGADO	25.80
1/9/2020	0000011492	PARIS-QUINTANA,STEPHANIE ROSE	1,236.40
1/9/2020	0000013417	PARKER,WENDY ELYN	40.72
1/9/2020	0000001218	PARSELLS,JANA K	113.00
1/9/2020	0000020398	PATINO,ALEJANDRA	50.46
1/9/2020	0000016713	PAYNE,BRITANI DASIA	88.62
1/9/2020	0000017954	PENNEY,LEANNE CHRISTINE	193.14
1/9/2020	0000001027	PEQUENO,JOEL	96.80
1/9/2020	0000008595	PEREZ,SILVIA NALLELY	108.90
1/9/2020	0000002339	PETERS,LAVETA F	770.90
1/9/2020	0000007932	PHARIS,MICHELLE D	129.00
1/9/2020	0000001300	PHILLIPS,CAROL L	170.20



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2020	0000011184	PHILLIPS,MARGIE	103.00
1/9/2020	0000002419	PIERCE,KARYN DENISE	266.05
1/9/2020	0000009493	PIERZ,CAROL SUE	164.80
1/9/2020	0000109273	PITNEY BOWES INC.	35,000.00
1/9/2020	0000002431	POLSTER,SUSAN JEAN	165.40
1/9/2020	0000016360	POOLE,LISETTE IRENE	463.00
1/9/2020	0000014566	POPE,KELLAN ELIZABETH	76.80
1/9/2020	0000000403	POTTS,LORI DIANE	53.36
1/9/2020	0000008715	PRICE,JONI K	577.50
1/9/2020	0000016994	PRICE,TREVOR WAYNE	13.44
1/9/2020	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	450.00
1/9/2020	0000005659	PYBUS,JERRY W	448.50
1/9/2020	0000020598	QUINN,EMILY HAWKINS	49.26
1/9/2020	0000001821	RAGON,ELIZABETH	62.06
1/9/2020	0000019612	RAMIREZ,JILL DENISE	27.26
1/9/2020	0000001249	RAMOS,LAURA A	127.13
1/9/2020	0000019391	RAY,CYNTHIA LEGRAND	153.87
1/9/2020	0000019291	RENTERIA,STEPHEN ROBERT	2,500.00
1/9/2020	0000001078	REYNOLDS,LORA J	290.46
1/9/2020	0000003035	RITCHIE,CHARLES D	82.00
1/9/2020	0000018709	RIVAS,PAULA JEANETTE	37.50
1/9/2020	0000007253	ROBERTSON,KELLY A	72.00
1/9/2020	0000007548	ROBLEDO,SHARLOTTE RAE	24.94
1/9/2020	0000002560	RODRIGUEZ,NELDA	513.29
1/9/2020	0000002918	ROGERS,RONDA A	149.60
1/9/2020	0000004133	ROMERO,CLARISSA A	194.40
1/9/2020	0000002821	ROMERO,KRISTY R	90.00
1/9/2020	0000114753	ROQUE GONZALEZ & TEXAS TECH UNIVERSI	550.00
1/9/2020	0000016091	RUSSELL, TIFFANY CATHERINE	277.40
1/9/2020	SINGLE	RUTH ROOT	56.80
1/9/2020	0000002414	SAKER, LESLEY J	76.80
1/9/2020	0000005327	SALTER, ABBY LEIGH	279.20
1/9/2020	0000000563	SANDEFER, CHRISTIAN R	67.88
1/9/2020	0000015239	SANDERS, BOBBY D	443.83
1/9/2020	0000004314	SAUCEDO, JAIME	17.00
1/9/2020	0000015273	SAVA, JENNIFER J	70.00
1/9/2020	0000001440	SCOBAY, MARY C	98.50
1/9/2020	0000020159	SCOTT, STEVEN PATRICK	298.53
1/9/2020	0000002210	SHADBOLT, ASHLEY ELIZABETH	117.17
1/9/2020	0000007353	SHERWOOD, DANIEL WILLIAM	260.00
1/9/2020	0000003308	SHINALL, LAUREN E	116.80
1/9/2020	0000002136	SILVESTRE, MARIA L	187.20
1/9/2020	0000000792	SINGLETON, SHELLEY S	727.90
1/9/2020	0000020344	SKIDMORE, KAYLE LYNN	187.20
1/9/2020	0000000670	SMILEY, JANA B	49.00
1/9/2020	0000020347	SMITH, LISA RENEE	50.46
1/9/2020	0000011958	SOLEYJACKS, RODOLFO CORNELIO	64.00
1/9/2020	0000007338	STALCUP, DEBORAH J	161.60
1/9/2020	0000008114	STARNES, SHELLY D	550.00
1/9/2020	0000001531	STEEN, JERRY M	157.00
1/9/2020	SINGLE	STEPHANY RAMIREZ	6.30
1/9/2020	0000016706	STEVENS, MARIA Q	666.80
1/9/2020	0000018098	STEWART, HEATHER MICHELLE	84.50
1/9/2020	0000011996	STOCKTON, TIFFANY D	18.00
1/9/2020	0000003472	STRILEY, TRACY D	602.62
1/9/2020	0000011746	STUBBS, HOLLYE KAE	722.23
1/9/2020	0000003964	SULLIVAN, DEANNA R	139.89



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/9/2020	0000020791	SWOPE,VALERIA	49.26
1/9/2020	0000008393	TAKACS,KAREN E	734.27
1/9/2020	0000104051	TASCOSA HIGH ACTIVITY FUND	2,110.00
1/9/2020	0000010301	TAWWATER,SARAH MICHELLE	120.00
1/9/2020	0000104089	TEXAS DEPT LICENSING AND REGULATION	40.00
1/9/2020	0000109937	THINK SOCIAL PUBLISHING, INC.	1,223.98
1/9/2020	0000014007	TIBBETS,STEVEN A	57.38
1/9/2020	0000101167	TIM MEDLEY	255.00
1/9/2020	0000001935	TINGLE,CATHY J	35.67
1/9/2020	0000016128	TODD,AMY LYNN	356.00
1/9/2020	0000012213	TOOMBS,TRACYE LYNN	23.71
1/9/2020	0000005760	TOUCHSTONE,SHELIA K	276.60
1/9/2020	0000020002	TOWLES,JENNIFER MICHELLE	1,493.60
1/9/2020	0000001085	TREAT,LEAH MONETTE	78.48
1/9/2020	SINGLE	TRINITY BALDOCK	20.00
1/9/2020	0000008315	TUDON,SANDRA R	115.40
1/9/2020	0000104167	UNITED PARCEL SERVICE	278.68
1/9/2020	0000001064	VALDEZ,GLORIA V	151.41
1/9/2020	0000016978	VELO,YESENIA	78.38
1/9/2020	0000011729	VILLA,NIKITA YVONNE	130.21
1/9/2020	0000002207	WADE,JENNIFER M	128.35
1/9/2020	0000011287	WALKER,KAREN	619.95
1/9/2020	0000016306	WEBB,ANDREA NICHOLE	2,500.00
1/9/2020	0000020397	WEBB,TERESA LYNN	301.15
1/9/2020	0000002775	WEST,GAYLA D	116.80
1/9/2020	0000007031	WESTFALL,TENNESSEE T	164.80
1/9/2020	0000020390	WHITE,LESLI	96.52
1/9/2020	0000004095	WHITE,LISA A	126.56
1/9/2020	0000006729	WHITE,PAMELA J	23.90
1/9/2020	0000004870	WHITELEY,GARY D	216.00
1/9/2020	0000113727	WILLIAM STEVEN ROPER	92.00
1/9/2020	0000002844	WILLIAMS,AMBER R	60.40
1/9/2020	0000006411	WILLIAMS,BONNIE JOYCE	214.00
1/9/2020	0000003201	WILLIAMS,STACI L	90.00
1/9/2020	0000005488	WITT,DESAIRAE D	207.50
1/9/2020	0000019609	WOODARD,CHERYN KAYTHRYN JOI	139.20
1/9/2020	0000104005	XCEL ENERGY	206,187.98
1/9/2020	0000001813	YARBROUGH,CONNIE L	60.00
1/9/2020	0000003303	YOCK,JULIE K	123.20
1/9/2020	0000007963	YOUNG,LORA K	441.09
1/10/2020	0000109409	ACP DIRECT	131.95
1/10/2020	0000108290	ADRIAN M. HERNANDEZ	240.00
1/10/2020	0000114899	ADVANCED CONNECTIONS, INC	3,192.00
1/10/2020	0000100369	AHA! PROCESS, INCORPORATED	594.00
1/10/2020	0000112207	ALAN NICKSON	819.38
1/10/2020	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	4,635.86
1/10/2020	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,080.00
1/10/2020	0000103288	AMARILLO COUNTRY CLUB	6,913.20
1/10/2020	0000100781	AMERICAN PLANT PRODUCTS & SVCS.,INC	394.52
1/10/2020	0000106443	AMERIPRIDE SERVICES, INC.	233.17
1/10/2020	0000103947	ANIXTER BROS INC	4,624.78
1/10/2020	0000100449	APEX TECHNICAL SERVICES, INC.	1,258.00
1/10/2020	0000114402	ARLO ENVIRONMENTAL INC	2,260.00
1/10/2020	0000115297	ASSETGENIE, INC.	399.50
1/10/2020	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
1/10/2020	0000101571	B & H PHOTO VIDEO PRO AUDIO	8,255.93
1/10/2020	0000112987	B&J WELDING SUPPLY LTD	761.34



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/10/2020	0000100191	BARNES & NOBLE BOOKSELLERS	798.27
1/10/2020	0000104224	BDR PREFERRED HOLDINGS, LLC	213.53
1/10/2020	0000104408	BLICK ART MATERIALS	19.96
1/10/2020	0000113663	BLUE DAISY CONSULTING LLC	241.94
1/10/2020	0000115481	BOBBY SMITH	428.00
1/10/2020	0000104662	BOOKBINDING AND LAMINATING	110.00
1/10/2020	0000104482	BOUND TO STAY BOUND BOOKS INC	897.87
1/10/2020	0000102232	BRAINPOP STORE	3,305.35
1/10/2020	0000115186	BRODY APEL	321.00
1/10/2020	0000115084	BURCHAM ENVIROMENTAL SERVICES, LLC	4,473.92
1/10/2020	0000101005	CDW GOVERNMENT, INC.	2,410.23
1/10/2020	0000111715	CENTAR INDUSTRIES, INC.	1,626.15
1/10/2020	0000104143	CENVEO WORLDWIDE LIMITED	273.69
1/10/2020	0000113747	CITY OF AMARILLO	1,310.92
1/10/2020	0000103131	CITY OF AMARILLO	100.00
1/10/2020	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,095.00
1/10/2020	0000109709	CONTINENTAL FLOORING COMPANY	10,125.58
1/10/2020	0000115477	CRAIG MILLER GROUP, LP	6,000.00
1/10/2020	0000100891	CULLIGAN OF AMARILLO	225.00
1/10/2020	0000115187	DAVE BURRIS	321.00
1/10/2020	0000103220	DAVIDSON OIL	15,083.01
1/10/2020	0000105298	DEKKER/PERICH/SABATINI	18,257.04
1/10/2020	0000100828	DELL MARKETING, L P	3,828.19
1/10/2020	0000103227	DEMCO, INC.	658.09
1/10/2020	0000102586	DOCUMENT SHREDDING & STORAGE	85.00
1/10/2020	0000103260	DYESS PETERSON TESTING	236.00
1/10/2020	0000115197	EDUARDO MADRID	321.00
1/10/2020	0000115518	EMR ELEVATOR, INC.	1,110.10
1/10/2020	0000103310	ENTERPRISE RENT-A-CAR	227.22
1/10/2020	0000114664	EPIC HEALTH SERVICES, INC.	11,787.56
1/10/2020	0000111567	ESGI, LLC	552.00
1/10/2020	0000114073	EXPRESS PRESS	3,162.56
1/10/2020	0000103344	FLINN SCIENTIFIC INC	52.10
1/10/2020	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	602.61
1/10/2020	0000105305	FORMAL FASHIONS, INC.	76.00
1/10/2020	0000112260	GANDY INK SCREEN PRINTING & EMBROIDER	695.00
1/10/2020	0000115473	GKS COMMERCIAL INC	15,000.00
1/10/2020	0000103401	GOPHER	399.95
1/10/2020	0000103405	GRAINGER	2,852.02
1/10/2020	0000108065	GUITAR CENTER, Inc.	3,239.00
1/10/2020	0000103434	HARRINGTON LIBRARY CONSORTIUM	27.00
1/10/2020	0000103452	HEINEMANN	11.00
1/10/2020	0000107954	INTERFACE AMERICAS, INC.	104,305.17
1/10/2020	0000112846	ISTATION	1,143.00
1/10/2020	0000101125	J & E WHOLESALE FLORAL CO INC	1,390.47
1/10/2020	0000103798	J W PEPPER AND SON INC	439.94
1/10/2020	0000115211	JAMES KIRBY	240.76
1/10/2020	0000103157	JEFFERY D STOCKER DBA	687.00
1/10/2020	0000113757	JERIMIAH MONTGOMERY	480.00
1/10/2020	0000109593	JIMS MUFFLER AND RADIATOR	49.00
1/10/2020	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	5,201.80
1/10/2020	0000103579	L & J LAUNDRY	17,856.71
1/10/2020	0000103589	LAKESHORE LEARNING MATERIALS	795.85
1/10/2020	0000111502	LANGUAGE LINE SERVICES, INC	158.39
1/10/2020	0000110287	LD PRODUCTS, INC.	1,106.27
1/10/2020	0000111563	LEAD4WARD, LLC	450.00
1/10/2020	0000101756	LEARNING A-Z	2,463.30





## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/10/2020	0000101083	LEARNING RESOURCES	69.98
1/10/2020	0000115550	LEARNING ZONE	159.54
1/10/2020	0000103600	LENNOX INDUSTRIES, INC.	5,399.00
1/10/2020	0000102015	LEXISNEXIS MATTHEW BENDER	238.00
1/10/2020	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	8,640.00
1/10/2020	0000108335	M & A TECHNOLOGY	7,691.70
1/10/2020	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	23,579.91
1/10/2020	0000115495	MARCUS LUNDEGREEN	214.00
1/10/2020	0000115209	MARK MONTEMAYOR	321.00
1/10/2020	0000114398	MATTHEW WADE ADAMS	160.00
1/10/2020	0000114537	MI TECHNOLOGIES INC	1,786.00
1/10/2020	0000115480	MICHAEL CHAD SMITH	347.76
1/10/2020	0000103677	MILLER PAPER & PACKAGING CO.	2,878.76
1/10/2020	0000112601	MOMETRIX MEDIA LLC	467.88
1/10/2020	0000114515	MSB CONSULTING GROUP, LLC	24,420.32
1/10/2020	0000103701	NASCO	2,975.15
1/10/2020	0000113986	NAVAJO OFFICE PRODUCTS	2,293.77
1/10/2020	0000114093	NEARPOD, INC.	3,456.00
1/10/2020	0000103738	NORCOSTCO INC	73.00
1/10/2020	0000115411	OFF DUTY MANAGEMENT INC	36,292.50
1/10/2020	0000103300	OFFICEWISE FURNITURE & SUPPLY	16,104.92
1/10/2020	0000107995	OJD ENGINEERING INC	4,000.00
1/10/2020	0000103771	PALOS SPORTS	151.89
1/10/2020	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,745.88
1/10/2020	0000108345	PARENTS AS TEACHERS NATIONAL CENTER,	1,850.00
1/10/2020	0000115138	PATRICK MCCLAIN	72.00
1/10/2020	0000115521	PIVOT OPERATIONS	1,000.00
1/10/2020	0000115158	PLUMBERS AND PIPEFITTERS	8,974.56
1/10/2020	0000102017	POCKET NURSE, INC.	547.72
1/10/2020	0000101412	PPG ARCHITECTURAL FINISHES	1,979.24
1/10/2020	0000100557	PROFESSIONAL TURF PRODUCTS, LP	73.47
1/10/2020	0000108549	PROJECT LEAD THE WAY	550.50
1/10/2020	0000109598	PTM DOCUMENTS SYSTEMS	399.00
1/10/2020	0000115264	R2M ENGINEERING, LLC	41,225.00
1/10/2020	0000100526	RANDALL COUNTY TEXAS	3,869.00
1/10/2020	0000108588	READING READING BOOKS, LLC	104.13
1/10/2020	0000103337	REALLY GOOD STUFF INC	191.16
1/10/2020	0000103278	REGION 16 EDUCATION SERVICE CENTER	6,223.50
1/10/2020	0000106071	RELIASTAR LIFE INSURANCE COMPANY	59,758.26
1/10/2020	0000114405	ROAD RESCUE	1,364.00
1/10/2020	0000115194	ROBERT THOMAS DRUYOR	428.00
1/10/2020	0000103905	ROCHESTER ARMORED CAR CO INC	10,932.73
1/10/2020	0000103868	RSM BUILDERS SUPPLY INC	3,051.00
1/10/2020	0000114880	RUGGED PROTECTION LLC	4,220.97
1/10/2020	0000103939	SCHOLASTIC INC	3,854.29
1/10/2020	0000109159	SCHOOL OUTFITTERS	350.00
1/10/2020	0000103945	SCHOOL SPECIALTY INC.	2,962.46
1/10/2020	0000114752	SHELBY BOONE	50.00
1/10/2020	0000103970	SHIVER MEGERT AND ASSOCIATES	278,323.11
1/10/2020	0000101330	SITEONE LANDSCAPE SUPPLY	2,214.82
1/10/2020	0000103841	SKTR INC.	23,503.16
1/10/2020	0000115492	SNAPOLOGY OF AMARILLO	625.00
1/10/2020	0000113569	SOUTHERN TIRE MART	1,301.58
1/10/2020	0000104000	SOUTHWEST SALES PROMOTION	465.65
1/10/2020	0000104052	TASCOSA OFFICE MACHINES	39,827.66
1/10/2020	0000104964	TEACHER'S DISCOVERY	69.99
1/10/2020	0000114383	TELADOC, INC	3,972.15



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/10/2020	0000114142	TENNIS OUTLET, INC.	820.00
1/10/2020	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	764.49
1/10/2020	0000101076	THE COLLEGE BOARD	51,384.00
1/10/2020	0000103605	THE LIBRARY STORE INC	69.22
1/10/2020	0000103969	THE SHIRT FACTORY	2,887.50
1/10/2020	0000115505	THOMAS LEDFORD	120.00
1/10/2020	0000113589	TIM COCHRAN TENNIS	4,301.33
1/10/2020	0000115188	TIMOTHY DILLON	321.00
1/10/2020	0000108819	TOOT N TOTUM FOOD STORES, LLC	359.31
1/10/2020	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	19,510.34
1/10/2020	0000115555	TURNKEY MOBILE, INC.	85,000.00
1/10/2020	0000114127	UCI DOCUMENT DESTRUCTION	400.00
1/10/2020	0000108850	ULINE	47.75
1/10/2020	0000107858	VERIZON WIRELESS SERVICES LLC	1,987.35
1/10/2020	0000101010	VIRCO INC	265.58
1/10/2020	0000108553	VISION SERVICE PLAN	268.59
1/10/2020	0000105888	WAGNER SUPPLY COMPANY	48,935.99
1/10/2020	0000104210	WARD'S SCIENCE	568.40
1/10/2020	0000104218	WEST MUSIC	79.10
1/10/2020	0000103352	WESTAIR - PRAXAIR DIST. INC	328.00
1/10/2020	0000115190	WILLIAM HOGGARD	428.00
1/10/2020	0000103505	WINSUPPLY OF AMARILLO	1,283.13
1/10/2020	0000104204	WT SERVICES, INC.	160.00
1/10/2020	0000104267	ZIP PRINT	19.25
1/16/2020	0000104290	ACT FINANCE	99.00
1/16/2020	0000115097	AD-WEAR & SPECIALTYOF TEXAS, INC.	32,215.68
1/16/2020	0000020475	ADAMS,STEPHANIE RENEE	50.46
1/16/2020	0000108290	ADRIAN M. HERNANDEZ	85.00
1/16/2020	0000001142	ALEXANDER,KATRINA D	398.50
1/16/2020	0000017013	ALLEN,JESSICA RACHAEL	188.62
1/16/2020	0000003463	ALTMAN,CHRIS A	19.34
1/16/2020	0000103342	AMARILLO ISD ATHLETIC DEPT	758.46
1/16/2020	0000014844	ANDERSON,MELISSA ANN	337.50
1/16/2020	0000020450	ANDERSON,STAFANI CONDARCO	50.46
1/16/2020	0000002120	ARIZPE,AMELIA	235.00
1/16/2020	0000115386	ARMANDO J VARELA AND TEXAS A&M	550.00
1/16/2020	0000004603	ARMENDARIZ,LUZ E	239.00
1/16/2020	0000012601	ARMSTRONG,MICHAEL SCOTT	92.00
1/16/2020	SINGLE	ASHLEY MORRISON	7.60
1/16/2020	0000009638	ASHLOCK,REAGAN L	85.35
1/16/2020	0000103306	ATMOS ENERGY	106,269.66
1/16/2020	0000002174	AUSTIN,STEPHEN F	48.50
1/16/2020	0000020312	BALDIVIA,KRISTIE ANNETTE	50.46
1/16/2020	0000011097	BALDWIN,MARY J	155.36
1/16/2020	0000019956	BARAKOVIC,MISTY MARIE	114.00
1/16/2020	0000012536	BARROW,CHRISTOPHER BOYD	154.40
1/16/2020	0000009693	BARTON,BLAKE A	141.45
1/16/2020	0000002622	BENDER,SHANNON D	196.87
1/16/2020	0000006337	BIGHAM,JOHN T	72.00
1/16/2020	0000003478	BILBREY,HEATHER A	928.00
1/16/2020	0000112381	BILLY JENSEN	255.00
1/16/2020	0000016087	BLAKE,JAMIE LEIGH	182.20
1/16/2020	0000017206	BLANDFORD,TYRA DAWN	65.44
1/16/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,162,442.84
1/16/2020	0000008359	BOTSONIS,MICHELLE M	54.00
1/16/2020	0000014918	BOWLES,JOSHUA DARREL	279.00
1/16/2020	0000001482	BOYDSTON,LISA R	162.60



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/16/2020	0000013042	BRITAIN,JEFFERY C	172.52
1/16/2020	0000001246	BRITTEN,LISA K	234.75
1/16/2020	0000020480	BROWDER,CHRISTINA LEE	50.46
1/16/2020	0000012538	BROWN,JASON J	1,806.25
1/16/2020	0000001585	BROWN,VANESSA K	235.40
1/16/2020	0000015247	BRYAN,JOHN PATRICK	248.70
1/16/2020	0000002548	BRYANT,TIMOTHY L	157.90
1/16/2020	0000003111	BURLESON,DEBORAH S	119.00
1/16/2020	0000000735	BURTON,DEBRA D	196.50
1/16/2020	0000011102	BUSBY,JERRIE A	136.50
1/16/2020	0000008029	BUSTOZ,PAULA S	79.80
1/16/2020	0000019417	BUTT,CLIFTON R	517.75
1/16/2020	0000008807	BYBEE,REBECCA A	225.00
1/16/2020	0000002877	CABE,RYAN E	187.20
1/16/2020	0000113857	CALEB SANDERSON	65.00
1/16/2020	0000020534	CAMPUZANO,VERONICA	50.46
1/16/2020	0000103099	CAPROCK HIGH ACTIVITY FUND	303.00
1/16/2020	0000013026	CARTAGENA,MARIA DEL PILAR	68.50
1/16/2020	0000018128	CHANDLER,REBECCA JEANNE	55.00
1/16/2020	0000020460	CHAVEZ,MARINA GEE	50.46
1/16/2020	0000011421	CHITTY,DORIS	255.00
1/16/2020	0000101779	CHRISTOPHER SHEFFIELD	85.00
1/16/2020	0000103133	CITY OF AMARILLO	1,052.92
1/16/2020	0000001637	CLARK,MELISSA	276.00
1/16/2020	0000009147	CLEMENTS,AMANDA LEE	480.00
1/16/2020	0000003595	COBB,CHARLA L	98.20
1/16/2020	0000011768	COMPTON,CALEY COLLEEN	76.80
1/16/2020	0000002772	COOLEY,DEBORAH E	224.50
1/16/2020	0000016263	CORDOVA,DANA LYNN	68.21
1/16/2020	0000018048	CORNELISON,KERI ELAINE	227.00
1/16/2020	0000002767	COTTON,FELICIA J	61.50
1/16/2020	0000009605	CRAWFORD,ZACHARY CADE	19.88
1/16/2020	0000016705	CRISWELL,KAREN C	196.80
1/16/2020	0000018971	CROFT,MELISSA JO	58.40
1/16/2020	0000002725	CUNNINGHAM,LINDA S	133.00
1/16/2020	0000114859	DANIEL F PEDRAZA	170.00
1/16/2020	0000108417	DANIEL SMITH	85.00
1/16/2020	0000006987	DEEDS,ALICE M	183.80
1/16/2020	0000001876	DELGADO,KELLY S	107.83
1/16/2020	0000016260	DENNIS,TANNER DALE	168.80
1/16/2020	0000115506	DERRICK W CLARK	262.00
1/16/2020	0000001137	DOMINGUEZ,JODI L	56.56
1/16/2020	0000002819	DOSHIER,SHAWNA K	90.00
1/16/2020	0000000649	DURBIN,DONNA K	55.00
1/16/2020	0000101465	EDWARD CARROLL	85.00
1/16/2020	0000002573	EVANS,JEFFREY D	1,390.36
1/16/2020	0000004204	EVANS,REBECCA S	166.40
1/16/2020	0000115420	FABIAN LLAMAS & EASTERN NEW MEXICO UN	550.00
1/16/2020	0000114455	FABIOLA GAJARDO	85.00
1/16/2020	0000011490	FINADO,KAREN LIZETH	78.00
1/16/2020	0000020490	FITZPATRICK,MADISON ABIGAIL	50.46
1/16/2020	0000011121	FLANAGAN,ANITA	131.40
1/16/2020	0000006583	FORREST,NIKKI D	59.74
1/16/2020	0000000718	FRISTOE,KELLY JOE	323.20
1/16/2020	0000010908	GALLARDO,ASHLEY NICOLE	224.00
1/16/2020	0000003253	GARCIA,RAMON G	82.00
1/16/2020	0000019296	GOEHRING,RACHEL NICOLE	66.45



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/16/2020	0000004477	GONZALES, BEVERLY A	90.00
1/16/2020	0000020462	GONZALES, GENOVEVA APPELZOLLER	50.46
1/16/2020	0000016466	GRASSI, HALEY MARIE	196.87
1/16/2020	0000007390	GREEN, MEGAN PAIGE	119.20
1/16/2020	0000017371	GREEN, MELODY KAY	812.80
1/16/2020	0000005319	GREER, COURTNEY LEA	176.49
1/16/2020	0000003227	GREEVER, CYNTHIA D	240.50
1/16/2020	0000017438	GRICE, MISTI DAWN	196.87
1/16/2020	0000008729	GUILLEN, BERNADETTE J	218.00
1/16/2020	0000114491	HAMILTON STANFIELD	85.00
1/16/2020	0000002382	HAMILTON, WYNNETTA L	52.50
1/16/2020	0000000554	HARRIS, KISAUNDRA L	74.40
1/16/2020	0000009338	HARRIS, MEGAN MICHELLE EASLEY	260.00
1/16/2020	0000003188	HARRIS, RHEMA D	209.90
1/16/2020	0000012466	HAUSEN, BENJAMIN JOE	181.53
1/16/2020	0000001373	HAWKS, CYNTHIA M	99.36
1/16/2020	0000009255	HEFLEY, JUSTIN JERRY	18.04
1/16/2020	0000001636	HENRY, COURTNEY L	55.00
1/16/2020	0000013966	HERNANDEZ, OLGA	49.42
1/16/2020	0000007583	HEZEKIAH, DEBRA J	211.80
1/16/2020	0000017939	HILL, MEAGAN ELIZABETH	20.94
1/16/2020	0000002280	HOGUE, MADONNA B	829.76
1/16/2020	0000010422	HOLLINGSWORTH, KAREN ELIZABETH	44.20
1/16/2020	0000002529	HOPPER, REBECCA G	207.00
1/16/2020	0000008135	HOYLER, KATIE M	90.00
1/16/2020	0000003623	HUGHES, SYLVIA A	40.88
1/16/2020	0000002020	HURST, KATHERINE L	159.64
1/16/2020	0000000768	ISCH, VANDA R	196.87
1/16/2020	0000011619	JACKSON, TRACY SIMMS	133.60
1/16/2020	SINGLE	JANNA STREET	10.65
1/16/2020	0000103034	JARROD ROBERTSON	255.00
1/16/2020	0000114441	JAVION ESTRADA AND WEST TEXAS A&M UN	550.00
1/16/2020	0000112277	JOAN RYAN	60.00
1/16/2020	0000007919	JOB, BRENDA GAY	140.60
1/16/2020	0000001643	JOHNSTON, CAMILLIA A	165.60
1/16/2020	0000110885	JONATHAN CRUM	340.00
1/16/2020	0000018530	JONES, KYLIE SUEANN	92.00
1/16/2020	0000011540	JONES, RICKI L	96.80
1/16/2020	0000113475	JOSEPH A LOPEZ	85.00
1/16/2020	0000016365	JUAREZ, CANDELARIA M	196.87
1/16/2020	0000115431	JULIET VALDEZ & WTAMU	1,000.00
1/16/2020	0000004323	KANALLY, DUANE F	77.50
1/16/2020	0000020469	KELLY, NATALIE ANN	50.46
1/16/2020	0000004128	KERR, LYNNA MICHELE	114.76
1/16/2020	0000018878	KINCANON, SABRA R	423.50
1/16/2020	0000018116	KINUCAN, ERIN ALAINE	116.80
1/16/2020	0000004785	KLINE, CHRISTINA KATHLEEN	488.60
1/16/2020	0000004413	KNEPP, SANDRA RACHELLE	279.00
1/16/2020	0000001591	LAFLEUR, CHERRA L	85.60
1/16/2020	0000002660	LAMKIN, CAROL J	265.00
1/16/2020	0000000174	LANCASTER, JAN H	126.85
1/16/2020	0000001425	LANCASTER, KERRY D	221.25
1/16/2020	0000016080	LEDBETTER, CARRIE U	83.50
1/16/2020	0000019584	LEMING, APRIL ANN	105.73
1/16/2020	0000000142	LEMMING, SANDRA J	180.00
1/16/2020	0000114794	LEVI ZEMANUEL & WEST TEXAS A&M UNIVER	550.00
1/16/2020	0000020502	LOGAN, CHARITY NICHOLE	50.46



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/16/2020	000002934	LOGAN,KRISTIE P	331.00
1/16/2020	0000102689	LOWES	9,338.76
1/16/2020	0000016970	MARTIN,BRANDT ALAN	3,265.56
1/16/2020	0000008129	MATSCHEK,SYNTHIA A	79.20
1/16/2020	0000114099	MATTHEW BROWN	85.00
1/16/2020	0000114398	MATTHEW WADE ADAMS	92.00
1/16/2020	0000001196	MCCASLAND,BECKY L	748.42
1/16/2020	0000011422	MCCAUSLAND,GINA L	187.20
1/16/2020	0000020430	MCCUTCHEON,WILLIAM RILEY	50.46
1/16/2020	0000000981	MCKINNEY,BROOKE A	331.00
1/16/2020	0000020463	MCLAUGHLIN,KENDRA SHALANE	152.25
1/16/2020	0000004398	MCLAUGHLIN,RITA L	73.00
1/16/2020	0000004527	MCMILLAN,JENIFER LEA	34.96
1/16/2020	0000000541	MCREYNOLDS,JOANN	70.56
1/16/2020	0000009419	MCSWAIN,TRICIA GAYLE	98.40
1/16/2020	0000012899	MELENDEZ,MICHEAL CHRISTOPHER	74.40
1/16/2020	0000004668	MEYERS,ELIZABETH J	267.00
1/16/2020	0000018094	MIRANDA,PATRICIA	122.38
1/16/2020	0000008370	MITCHELL,AMY N	208.50
1/16/2020	0000008471	MORALES,CRYSTAL RENEE	65.10
1/16/2020	0000004079	MORELAND,TARA J	312.50
1/16/2020	0000009279	MUSTOE,NICOLE D	132.00
1/16/2020	0000114758	NATHANIEL SOLIS AND WTAMU	500.00
1/16/2020	0000012914	NAVARRETE,LAURIE ANN	143.50
1/16/2020	0000013450	NELSON,LACY GAYLE	171.00
1/16/2020	0000010180	NETHERTON,LAUREN E	187.20
1/16/2020	0000004283	NEWMAN,HEATHER R	1,705.00
1/16/2020	0000007921	NEWMAN,SHANE A	82.00
1/16/2020	0000014521	NGUYEN,DUNG BICH THI	153.50
1/16/2020	0000000324	NODINE,SHERRY P	27.20
1/16/2020	0000012883	PAGE,DANIEL CALVIN	116.80
1/16/2020	0000020477	PARSONS,MCKENZIE SHAE	50.46
1/16/2020	0000000414	PATRICK,JASON J	950.00
1/16/2020	0000018625	PATTERSON,KAY DIANE	267.00
1/16/2020	0000020472	PAYTON,JESSICA LYNN	50.46
1/16/2020	0000017450	PEACOCK,JERRI MICHELLE	82.65
1/16/2020	0000016127	PENA,AARON LEE	530.84
1/16/2020	0000020826	PENA,BRITTANY IVETTE	49.26
1/16/2020	0000006643	PEREZ JR,JOSE L	245.55
1/16/2020	0000002440	PEREZ,ARELYS	74.48
1/16/2020	0000016754	PEREZ,HOPE J	224.50
1/16/2020	0000114770	PEYTON STAFFORD AND OUACHITA BAPTIST	550.00
1/16/2020	0000002842	PHILLIPS,REBECCA B	74.00
1/16/2020	0000002419	PIERCE,KARYN DENISE	179.20
1/16/2020	0000000623	PILLION,JASON T	2,372.00
1/16/2020	0000011599	PINALES JR,ARMANDO	104.00
1/16/2020	0000013425	PINIS,DOMINIC P	497.97
1/16/2020	0000005583	PINKHAM,JOHN A	136.00
1/16/2020	0000014645	POPE,KALLISON F	172.80
1/16/2020	0000013355	PORCARI,PHILIP S	96.00
1/16/2020	0000013892	PRICE,DAVID G	132.80
1/16/2020	0000001922	PROFFER,PAULA T	195.84
1/16/2020	0000006536	RAMIREZ,JOANN	41.93
1/16/2020	0000006085	RAMIREZ,VERONICA MARIE	116.80
1/16/2020	0000019391	RAY,CYNTHIA LEGRAND	80.00
1/16/2020	0000019657	RAY,DESTINY DASHEL	34.16
1/16/2020	0000020434	RAYOS,EUFEMIA CAROLINA	50.46



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/16/2020	0000020516	REESE,COURTNEY PAIGE	50.46
1/16/2020	0000008058	REESE,ERICA JOYCE	189.60
1/16/2020	0000019608	REIDLINGER,CHRISTOPHER RAY	49.50
1/16/2020	0000002471	REYNOSO,MARIA G	670.06
1/16/2020	0000000922	RISLEY,JUDGE R	166.40
1/16/2020	0000012944	ROBERTS,JENNIFER JO	167.78
1/16/2020	0000003496	RODRIGUEZ,MARIA T	159.00
1/16/2020	0000007976	ROEDER,LINDA KAY	51.75
1/16/2020	0000009561	ROME,KELSEY JO	204.00
1/16/2020	0000004133	ROMERO,CLARISSA A	113.60
1/16/2020	0000020527	RUBIO,MARICRUZ	50.46
1/16/2020	0000016091	RUSSELL,TIFFANY CATHERINE	82.50
1/16/2020	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FUND	1,050.00
1/16/2020	0000006657	SANCHEZ,CHARIS NOEL	200.00
1/16/2020	0000016743	SANTIAGO,ALLISON MICHELLE	193.80
1/16/2020	0000020324	SAY,LA PYI	50.46
1/16/2020	0000000529	SCARBROUGH II,HAROLD D	61.50
1/16/2020	0000007353	SHERWOOD,DANIEL WILLIAM	290.00
1/16/2020	0000003308	SHINALL,LAUREN E	84.00
1/16/2020	0000010221	SLACK,JONELL A	293.00
1/16/2020	0000003396	SLAUGHTER,GAYLE A	76.00
1/16/2020	0000015234	SLOMAN,DOROTHY V	96.00
1/16/2020	0000012256	SMITH,MARK ALAN	3,129.58
1/16/2020	0000001691	SMITH,VIRGINIA G	92.00
1/16/2020	0000013687	SOLEYJACKS,ROBERT B	158.17
1/16/2020	0000001531	STEEN,JERRY M	15.50
1/16/2020	0000001150	STEVENS,GORDON R	85.60
1/16/2020	0000011349	STEWART,ANNA M	217.80
1/16/2020	0000003202	STOKES,KIRK D	3,004.50
1/16/2020	0000000173	STONE,KATHLEEN S	64.50
1/16/2020	0000008393	TAKACS,KAREN E	540.60
1/16/2020	0000007533	TAYLOR,TRICIA A	355.50
1/16/2020	0000006927	TAYLOR-ALLEN,MAGAN M	152.80
1/16/2020	0000108235	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	57.00
1/16/2020	0000104089	TEXAS DEPT LICENSING AND REGULATION	20.00
1/16/2020	0000104088	TEXAS DEPT OF HEALTH	57.00
1/16/2020	0000000976	THACKER,WESLYN M	108.00
1/16/2020	0000003113	THOMPSON,JANICE L	56.70
1/16/2020	0000013394	THOMPSON,KRISTI LOUISE	240.25
1/16/2020	0000014007	TIBBETS,STEVEN A	129.60
1/16/2020	0000005889	TOLIVER,JANA L	129.96
1/16/2020	0000014977	UFFORD,TIM J	2,592.35
1/16/2020	0000104167	UNITED PARCEL SERVICE	46.97
1/16/2020	0000103235	VALERO MARKETING AND SUPPLY COMPANY	671.53
1/16/2020	0000001651	VELASQUEZ,JOSE L	127.20
1/16/2020	0000011706	VENCES,ANGIE KAY	76.80
1/16/2020	0000000008	WADE,KATHRYN C	211.00
1/16/2020	0000017219	WAGNER,TREVER D	40.00
1/16/2020	0000002698	WALSH,LISA D	110.96
1/16/2020	0000016076	WARE,AARON DEANNE	136.00
1/16/2020	0000003215	WEIR,CYNTHIA	86.40
1/16/2020	0000105368	WEST TEXAS CLASSIC	750.00
1/16/2020	0000012155	WEST,CHERYL DENISE	125.60
1/16/2020	0000002775	WEST,GAYLA D	153.50
1/16/2020	0000011222	WHITAKER,CLEMON E	64.00
1/16/2020	0000020390	WHITE,LESLI	128.81
1/16/2020	0000004870	WHITELEY,GARY D	408.00



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/16/2020	000001864	WIECK,DENISE D	82.40
1/16/2020	0000020449	WILKERSON,ALLISON MACKENZIE	50.46
1/16/2020	0000014326	WILKERSON,JENNIFER DIANE	326.30
1/16/2020	0000006309	WILLIAMS,JEFFERY T	2,582.67
1/16/2020	0000003201	WILLIAMS,STACI L	83.50
1/16/2020	0000000796	WILSON,KELLY A	97.00
1/16/2020	0000004229	WILSON,SHAWN D	74.40
1/16/2020	0000004073	WITTLAKE,RICHARD S	84.40
1/16/2020	0000019609	WOODARD,CHERYN KAYTHRYN JOI	702.80
1/16/2020	0000017561	WORSHAM,AMY	228.99
1/16/2020	0000009874	WRIGHT,CHELSEA DAWN	250.73
1/16/2020	0000006653	YOUNG,JOSHUA DYER	390.40
1/23/2020	0000100236	AACAL ACTIVITY FUND	60.65
1/23/2020	0000007472	ACOSTA,ESPERANZA ALEMAN	64.83
1/23/2020	0000003652	ANDERSON,MARK S	761.50
1/23/2020	0000104944	AT&T MOBILITY	128.80
1/23/2020	0000103306	ATMOS ENERGY	169.37
1/23/2020	0000017684	AVILES-ROBLES,ELDA VIVIANA	268.19
1/23/2020	0000001572	BAILEY,RICHARD E	72.00
1/23/2020	0000002807	BALL,ANGELA FAYE	185.80
1/23/2020	0000003737	BARRAZA,BENITO	214.40
1/23/2020	0000009635	BARRIENTES,APRIL NICOLE	112.30
1/23/2020	0000003267	BEENE,DEBRA G	67.95
1/23/2020	0000003770	BELCHER,BRENDA J	215.50
1/23/2020	0000008523	BELLAR,JAMES M	58.30
1/23/2020	0000010399	BENNETT,NICHOLE ANN	47.81
1/23/2020	0000018786	BICKNELL,REGINA LEIGH	192.80
1/23/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	608,100.05
1/23/2020	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	662.84
1/23/2020	0000004317	BOYD,BONNIE L	60.50
1/23/2020	0000004286	BOYD,SHEILA K	685.00
1/23/2020	0000015531	BRADEN,EMILY REBECCA	196.87
1/23/2020	0000020551	BRANDT,STEPHANIE EVETTE	50.46
1/23/2020	0000015242	BRANTLEY,KRISSY MANON	227.20
1/23/2020	0000001246	BRITTEN,LISA K	82.50
1/23/2020	0000011862	BRYAN,KRISTA M	101.60
1/23/2020	0000003189	BULLA,NIKI P	70.70
1/23/2020	0000016075	BURTON,LAURIE	22.00
1/23/2020	0000010218	CAMP,RUSSELL D	621.63
1/23/2020	0000003376	CARGILL,DAVID A	61.20
1/23/2020	0000002370	CHAMBERS,CRYSTAL K	118.40
1/23/2020	0000008812	CLAYTON,KARI G	15.81
1/23/2020	0000009552	CORDOVA,TREVOR ANTHONY	322.79
1/23/2020	0000018971	CROFT,MELISSA JO	197.60
1/23/2020	0000113429	CRYSTAL VALDEZ	80.00
1/23/2020	0000020535	DAVIS,SHANTASHA LEANNA	50.46
1/23/2020	0000007518	DENNY,MELLESSA G	169.94
1/23/2020	0000003177	DORRIS,AMY R	838.85
1/23/2020	0000011751	DUNAVIN,DORISA DENISE	98.40
1/23/2020	0000014354	ELLERY,BENJAMIN J	35.00
1/23/2020	0000102397	ENRIQUE VALDEZ	215.00
1/23/2020	0000002573	EVANS,JEFFREY D	1,274.48
1/23/2020	0000003448	FLATT,CHRISTI L	63.25
1/23/2020	0000002044	FLORES,GLORIA MARTINEZ	66.00
1/23/2020	0000008762	FRIEMEL,JUDY R	224.00
1/23/2020	0000011733	FRITZ,BRIAN ALLAN	69.60
1/23/2020	0000008441	GABEL,SERENA MARIE	812.80



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/23/2020	0000018866	GAMMON,HEATHER JO	83.80
1/23/2020	0000010928	GARRETT,PAMELA KAY	125.60
1/23/2020	0000104331	GERARDO BRIBIESCA	440.00
1/23/2020	0000012215	GILMORE,MISTY LYNN	686.00
1/23/2020	0000000618	GLOVER,CRYSTAL L	931.11
1/23/2020	0000009457	GODWIN,JANA C	169.10
1/23/2020	0000018767	GOHEEN,HEATHER DELYNN	238.94
1/23/2020	0000006886	GOSSETT,DEBORAH F	77.70
1/23/2020	0000007896	GRAY,CAROLYN A	49.50
1/23/2020	0000003993	GREEN,GWENDOLYN	146.20
1/23/2020	0000007275	GREENHOUSE,LISA N	3,851.12
1/23/2020	0000005319	GREER,COURTNEY LEA	378.86
1/23/2020	0000016201	GREGORY,BRITT R	1,041.30
1/23/2020	0000004164	HALE,TONYA A	22.78
1/23/2020	0000106043	HAPPY STATE BANK	100.00
1/23/2020	0000003188	HARRIS,RHEMA D	705.50
1/23/2020	0000010021	HARWELL,REBECCA ANN	100.00
1/23/2020	0000017041	HENDERSON,STEFFANIE ANN	123.56
1/23/2020	0000017939	HILL,MEAGAN ELIZABETH	198.00
1/23/2020	0000019791	HODGES,MARK LEE	10.23
1/23/2020	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	231.06
1/23/2020	0000000129	HOLMAN,MINDY L	20.00
1/23/2020	0000016529	HOOVER,MONICA DELAIN	169.60
1/23/2020	0000012324	HUNT,DAVID W	141.20
1/23/2020	0000010839	HURLEY,EDITH J	272.65
1/23/2020	0000114137	JASMINE SIMS	170.52
1/23/2020	0000020418	JETT,KIRSTEN NACINE	48.25
1/23/2020	0000001015	JONES,FAY K	167.20
1/23/2020	0000011540	JONES,RICKI L	509.60
1/23/2020	0000114944	JORGE ALAMO	109.62
1/23/2020	0000115558	JULIA BONNEY	89.08
1/23/2020	0000020414	KALKA,CHASE BRENNAN	116.80
1/23/2020	0000000753	KERLEY,DELANA F	73.00
1/23/2020	0000004567	KIRCHGESSNER,BRIAN S	202.75
1/23/2020	0000015708	KNOBLOCH,ANNE H	175.20
1/23/2020	0000020373	KORCHENKO,TODD M	1,094.26
1/23/2020	0000017133	LADD,HEATHER S	102.54
1/23/2020	0000002563	LANKFORD,JANET KAYLEEN	171.10
1/23/2020	0000006849	LEE II,RONALD	429.50
1/23/2020	0000110493	LOGAN LANDRUM	960.00
1/23/2020	0000020537	LOPEZ,ERICA YVETTE	50.46
1/23/2020	0000014983	LOVELL,RYAN D	172.07
1/23/2020	0000018092	MACIAS,CARRIE RENE A	1,428.53
1/23/2020	0000006726	MARES,AMY M	157.40
1/23/2020	0000003612	MARKS,TERESA L	211.65
1/23/2020	0000011754	MARTIN,ROY D	79.20
1/23/2020	0000002818	MARTINEZ,CHERYL L	245.74
1/23/2020	0000011617	MEDINA,CINDY G	101.33
1/23/2020	0000020401	MILLER,BETH ANN	50.46
1/23/2020	0000007373	MOORE,TODD RAY	502.68
1/23/2020	0000115447	MORGAN ABBRUSCATO & UNIVERSITY OF TE	200.00
1/23/2020	0000002924	MORGAN,RONDA E	253.50
1/23/2020	0000015692	MORRIS,ANNIKA MARIE	559.20
1/23/2020	0000000442	NANCE,DEBRA L	152.95
1/23/2020	0000000590	NELSON,REID K	113.60
1/23/2020	0000002522	O'BRIEN,CHARLOTTE P	801.60
1/23/2020	0000006132	OLSON,JOEL W	231.75





## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/23/2020	0000004086	PADDOCK,CHRISTOPHER R	152.95
1/23/2020	0000020514	PAINTER,CHRISTY ELLEN	50.46
1/23/2020	0000103770	PALO DURO HIGH ACTIVITY FUND	444.60
1/23/2020	0000020470	PATTERSON,ADDY HOPE	50.46
1/23/2020	0000000274	PEETOOM,GEORGIA K	72.00
1/23/2020	0000015150	PEPPER,RENEE LEE	480.25
1/23/2020	0000007932	PHARIS,MICHELLE D	69.60
1/23/2020	0000000623	PILLION,JASON T	727.30
1/23/2020	0000002431	POLSTER,SUSAN JEAN	233.18
1/23/2020	0000004440	PORTER,SANDRA Z	161.00
1/23/2020	0000016261	POTTER,KENA LEE	464.10
1/23/2020	0000005677	PRICE,DENNIS W	116.80
1/23/2020	0000008715	PRICE,JONI K	42.25
1/23/2020	0000014808	PRICE,ZULIA J	182.00
1/23/2020	0000016202	PRICKETT,ERIN MELISSA	17.48
1/23/2020	0000001347	PRONGER,MARSHA L	155.50
1/23/2020	0000010626	PUGH,GEORGE M	80.00
1/23/2020	0000002203	QUINTANILLA,CARA	59.00
1/23/2020	0000014738	QUISENBERRY,KAYLA B	150.00
1/23/2020	0000019612	RAMIREZ,JILL DENISE	15.00
1/23/2020	0000011849	RAMIREZ,TARYL DEANNE	177.09
1/23/2020	0000014138	READ,JILLIAN AMY	76.80
1/23/2020	0000001078	REYNOLDS,LORA J	76.30
1/23/2020	0000002471	REYNOSO,MARIA G	147.25
1/23/2020	0000015527	RICHARDSON,HOLLY NOEL	79.20
1/23/2020	0000115039	RICKY A TAYLOR	240.00
1/23/2020	0000002620	RODRIGUEZ,EMMA V	31.43
1/23/2020	0000013469	RODRIGUEZ,TAMI R	31.75
1/23/2020	0000007976	ROEDER,LINDA KAY	149.50
1/23/2020	0000003074	ROLLER,JEFF D	119.20
1/23/2020	0000008337	ROSS,JULIE M	182.32
1/23/2020	0000104374	RYAN DIAZ	215.00
1/23/2020	0000011192	SALVATO,PATRICIA	138.50
1/23/2020	0000004801	SANDLIN,AMANDA R	195.20
1/23/2020	0000004479	SANDOVAL,MARY A	179.20
1/23/2020	0000020324	SAY,LA PYI	78.40
1/23/2020	0000003714	SCARBOROUGH,OLIN D	137.89
1/23/2020	0000017905	SCHAUB,CIARA KAY	94.30
1/23/2020	0000006993	SCHEETZ,AMANDA B	70.40
1/23/2020	0000020041	SCOTT-JONES,SHAUN C	49.26
1/23/2020	0000008076	SEXTON,KRISTEL M	535.40
1/23/2020	0000003308	SHINALL,LAUREN E	67.20
1/23/2020	0000000664	SHOEMAKER,LISA A	523.50
1/23/2020	0000020344	SKIDMORE,KAYLE LYNN	196.87
1/23/2020	0000018143	SLOAT,SANDRA ELIZABETH	151.38
1/23/2020	0000012527	SMITH,SUSAN A	127.20
1/23/2020	0000007382	SMITH-LITTLE,MARY C	257.81
1/23/2020	0000015330	SPENCE JR,DAVID A	177.10
1/23/2020	0000007338	STALCUP,DEBORAH J	168.80
1/23/2020	0000009323	STANLEY,TERESA J	85.15
1/23/2020	0000115414	STEPHANIE PORTILLO & THE UNIVERSITY OF	500.00
1/23/2020	0000011996	STOCKTON,TIFFANY D	9.90
1/23/2020	0000003763	STUKEY,KEILA A	72.00
1/23/2020	0000104051	TASCOSA HIGH ACTIVITY FUND	1,532.04
1/23/2020	0000115094	TAYLOR GRAY AND WTAMU	600.00
1/23/2020	0000000433	TERRY,LINDA M	166.75
1/23/2020	0000000277	TIFFIN,LINDA D	372.50



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/23/2020	000005889	TOLIVER,JANA L	100.00
1/23/2020	000004435	TOMLINSON,KAREN L	95.20
1/23/2020	0000018903	TORREZ,ALMA ADRIANA	170.40
1/23/2020	0000017149	TROWBRIDGE,DONNA JUNE	86.00
1/23/2020	000006319	TRUJILLO,MARIA	159.60
1/23/2020	000007191	VALVERDE,CYNTHIA LEANN	55.00
1/23/2020	000004405	VILLARREAL,PAULA K	136.10
1/23/2020	0000011289	WALVOORD,DAVID	54.50
1/23/2020	0000003894	WILLIAMS,DON E	121.50
1/23/2020	0000006309	WILLIAMS,JEFFERY T	474.35
1/23/2020	0000020440	WILLIAMS,REBECCA RENEE	196.87
1/23/2020	0000000417	WOMACK,BRADFORD L	149.60
1/23/2020	0000017986	WORMSBAKER,TYSON WAYNE	450.00
1/23/2020	0000017561	WORSHAM,AMY	121.95
1/23/2020	0000004397	WRIGHT,VIOLA M	442.71
1/24/2020	0000114418	1 PRIORITY ENVIRONMENTAL SERVICES, LLC	31,744.00
1/24/2020	0000103908	A-1 ROCKET INDUSTRIES, INC.	2,890.80
1/24/2020	0000113507	ACCELERATE LEARNING INC.	452.20
1/24/2020	0000104651	ACHIEVE3000	5,945.00
1/24/2020	0000109409	ACP DIRECT	396.95
1/24/2020	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,569.93
1/24/2020	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	2,381.32
1/24/2020	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	2,422.50
1/24/2020	0000103200	ALLIED SUPPLY CORP	141.84
1/24/2020	0000103254	AMARILLO BOLT	427.00
1/24/2020	0000103279	AMARILLO COLLEGE	35,850.00
1/24/2020	0000110840	AMARILLO GLOBE-NEWS	2,607.00
1/24/2020	0000101622	AMARILLO INTERPRETER SERVICE	210.00
1/24/2020	0000106443	AMERIPRIDE SERVICES, INC.	657.62
1/24/2020	0000114046	AMPLIFIED IT LLC	1,200.00
1/24/2020	0000110719	AMR AMBULANCE SERVICE, INC.	8,057.50
1/24/2020	0000114343	APPLE BUS COMPANY	428,820.69
1/24/2020	0000108528	AQUAONE	138.84
1/24/2020	0000114402	ARLO ENVIRONMENTAL INC	10,430.00
1/24/2020	0000114632	ARROWHEAD SCIENTIFIC, INC	5,696.85
1/24/2020	0000114227	ARTHUR J GALLAGHER RISK MANAGEMENT	2,336,950.24
1/24/2020	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
1/24/2020	0000104637	ATHLETIC SUPPLY, INC.	34,371.65
1/24/2020	0000101571	B & H PHOTO VIDEO PRO AUDIO	13,809.06
1/24/2020	0000112987	B&J WELDING SUPPLY LTD	94.85
1/24/2020	0000100191	BARNES & NOBLE BOOKSELLERS	322.93
1/24/2020	0000104224	BDR PREFERRED HOLDINGS, LLC	617.33
1/24/2020	0000115561	BELIEVE PRODUCTIONS	8,635.85
1/24/2020	0000103556	BEN E KEITH CO	1,396.62
1/24/2020	0000104408	BLICK ART MATERIALS	1,604.44
1/24/2020	0000104662	BOOKBINDING AND LAMINATING	256.21
1/24/2020	0000104482	BOUND TO STAY BOUND BOOKS INC	2,877.20
1/24/2020	0000115377	BUDDY G SQUYRES	1,495.00
1/24/2020	0000112026	BUSINESS MUSIC, INC.	512.00
1/24/2020	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	509.59
1/24/2020	0000103109	CASTERS OF AMARILLO INC	1,730.85
1/24/2020	0000110571	CENTURY MALLET INSTRUMENT SERVICE LL	2,131.20
1/24/2020	0000104143	CENVEO WORLDWIDE LIMITED	608.84
1/24/2020	0000115118	CHATWORTH LTD	418.56
1/24/2020	0000108780	CHILDREN'S PLUS, INC.	500.00
1/24/2020	0000113751	CHRISTOPHER M HONEA	360.00
1/24/2020	0000115484	CHRISTOPHER OBERLIES	360.00



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/24/2020	0000103132	CITY OF AMARILLO	23,719.00
1/24/2020	0000113747	CITY OF AMARILLO	2,048.96
1/24/2020	0000110544	CLAUDELL WRIGHT	4,497.00
1/24/2020	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	1,480.00
1/24/2020	0000109709	CONTINENTAL FLOORING COMPANY	19,957.30
1/24/2020	0000100737	CONTROL TECHNOLOGIES, INC.	6,526.31
1/24/2020	0000106973	CROWN TROPHY	746.50
1/24/2020	0000100891	CULLIGAN OF AMARILLO	117.85
1/24/2020	0000113618	CXTEC	2,925.00
1/24/2020	0000103220	DAVIDSON OIL	26,185.69
1/24/2020	0000100828	DELL MARKETING, L P	153,346.04
1/24/2020	0000103227	DEMCO, INC.	1,493.21
1/24/2020	0000105520	DR STEVEN URBAN	350.00
1/24/2020	0000103260	DYESS PETERSON TESTING	3,856.00
1/24/2020	0000115525	EDPUZZLE, INC	550.00
1/24/2020	0000115317	EDUARDO MEDINA	1,800.00
1/24/2020	0000108009	ELECTRONIX EXPRESS, INC	734.60
1/24/2020	0000103299	ELITE ENGRAVING	374.00
1/24/2020	0000115518	EMR ELEVATOR, INC.	6,553.25
1/24/2020	0000108857	ENGLISH COLOR & SUPPLY, INC.	424.43
1/24/2020	0000103310	ENTERPRISE RENT-A-CAR	1,192.55
1/24/2020	0000106172	ESC COURTESY COMMITTEE	150.00
1/24/2020	0000103319	EXERPLAY, INC	220,749.25
1/24/2020	0000114073	EXPRESS PRESS	1,188.49
1/24/2020	0000114195	FAMILY LEADERSHIP, INC.	11,000.00
1/24/2020	0000103344	FLINN SCIENTIFIC INC	4,112.95
1/24/2020	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	5,381.60
1/24/2020	0000100874	FORDE FERRIER	400.00
1/24/2020	0000114081	FORECAST 5 ANALYTICS, INC.	9,043.00
1/24/2020	0000103758	FUN EXPRESS	540.15
1/24/2020	0000104781	GENE MESSER FORD	4,851.72
1/24/2020	0000105793	GEORGE ROBINSON VIOLIN, INC.	941.00
1/24/2020	0000103401	GOPHER	728.65
1/24/2020	0000103405	GRAINGER	5,691.07
1/24/2020	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	711.79
1/24/2020	0000100602	HARCOURT OUTLINES INC	90.72
1/24/2020	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAI	4,130.00
1/24/2020	0000103455	HERFF JONES INC	1,410.89
1/24/2020	0000100905	HEXCO INCORPORATED	65.50
1/24/2020	0000115142	HOMECARE PRODUCTS, INC.	1,766.72
1/24/2020	0000110572	IMAGINE LEARNING	94,067.75
1/24/2020	0000115568	INSTRUCTURE, INC.	5,000.00
1/24/2020	0000109300	INTERQUEST DETECTION CANINES OF NW TI	1,000.00
1/24/2020	0000101125	J & E WHOLESALE FLORAL CO INC	96.25
1/24/2020	0000103798	J W PEPPER AND SON INC	824.96
1/24/2020	0000111145	JACK C. THOMAS & SON, INC.	2,184.00
1/24/2020	0000109593	JIMS MUFFLER AND RADIATOR	14.00
1/24/2020	0000100636	JUNIOR LIBRARY GUILD	1,623.30
1/24/2020	0000110911	KB RECYCLING LLC.	5,222.00
1/24/2020	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	257.06
1/24/2020	0000103589	LAKESHORE LEARNING MATERIALS	667.07
1/24/2020	0000111502	LANGUAGE LINE SERVICES, INC	13.72
1/24/2020	0000110287	LD PRODUCTS, INC.	6,996.71
1/24/2020	0000100880	LEXIA LEARNING SYSTEMS, INC.	1,760.00
1/24/2020	0000103617	LOCKFAST LLC	307.80
1/24/2020	0000113989	LONE STAR FURNISHING	20,215.00
1/24/2020	0000102864	LOVING GUIDANCE	205.85



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/24/2020	0000102689	LOWES	3,498.97
1/24/2020	0000108335	M & A TECHNOLOGY	10,766.20
1/24/2020	0000104687	MASON CREST	1,695.70
1/24/2020	0000114537	MI TECHNOLOGIES INC	59.00
1/24/2020	0000111803	MICAH BRYAN	175.00
1/24/2020	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	2,152.50
1/24/2020	0000114515	MSB CONSULTING GROUP, LLC	1,943.02
1/24/2020	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	99.84
1/24/2020	0000103701	NASCO	2,174.08
1/24/2020	0000115233	NATIONAL INSTITUTE FOR METALWORKING	2,384.00
1/24/2020	0000113986	NAVAJO OFFICE PRODUCTS	27,317.62
1/24/2020	0000115112	NENA MANKIN	700.00
1/24/2020	0000113846	NL INVESTMENTS, LLC	1,875.00
1/24/2020	0000109694	NORTHERN SPEECH SERVICES	207.26
1/24/2020	0000103300	OFFICEWISE FURNITURE & SUPPLY	47,232.97
1/24/2020	0000103450	ORMSON HEARING HEALTH CARE	3,600.00
1/24/2020	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,054.46
1/24/2020	0000115138	PATRICK MCCLAIN	18.00
1/24/2020	0000104904	PEARSON EDUCATION	3,463.02
1/24/2020	0000103799	PEOPLE'S EDUCATION INC.	750.00
1/24/2020	0000103457	PERMA-BOUND	4,426.23
1/24/2020	0000115104	PIRAINO CONSULTING, INC.	100.00
1/24/2020	0000114674	POWERSCHOOL GROUP LLC	51,600.75
1/24/2020	0000101412	PPG ARCHITECTURAL FINISHES	2,028.94
1/24/2020	0000103838	PRIDE HOME CENTER	1,528.80
1/24/2020	0000114219	PRIME SYSTEM	2,889.96
1/24/2020	0000100557	PROFESSIONAL TURF PRODUCTS, LP	220.24
1/24/2020	0000108549	PROJECT LEAD THE WAY	365.00
1/24/2020	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	5,600.00
1/24/2020	0000103855	PUBLIC STEEL INC	2,444.43
1/24/2020	0000103858	QEP, INC.	72.00
1/24/2020	0000114647	REALLY GREAT READING COMPANY LLC	2,810.50
1/24/2020	0000103278	REGION 16 EDUCATION SERVICE CENTER	390.00
1/24/2020	0000100558	REGION 4 ESC	204.00
1/24/2020	0000103926	SADDLEBACK EDUCATIONAL INC	1,950.49
1/24/2020	0000103939	SCHOLASTIC INC	488.50
1/24/2020	0000100266	SCHOLASTIC MAGAZINES	4,664.74
1/24/2020	0000100831	SCHOOL NURSE SUPPLY INC	34.06
1/24/2020	0000103945	SCHOOL SPECIALTY INC.	933.15
1/24/2020	0000114752	SHELBY BOONE	50.00
1/24/2020	0000115492	SNAPOLOGY OF AMARILLO	625.00
1/24/2020	0000103991	SOUTHEASTERN PERFORMANCE APPAREL	859.79
1/24/2020	0000101291	SOUTHWEST STRINGS	172.24
1/24/2020	0000115423	SSR LETTER JACKETS	5,040.00
1/24/2020	0000109218	STAGELIGHT, INC	535.61
1/24/2020	0000104021	STENHOUSE PUBLISHERS	353.80
1/24/2020	0000104035	SUPER DUPER PUBLICATIONS	400.31
1/24/2020	0000104136	TARPLEY MUSIC COMPANY	11,408.00
1/24/2020	0000104052	TASCOSA OFFICE MACHINES	8,285.71
1/24/2020	0000104059	TEACHER CREATED MATERIALS	225.00
1/24/2020	0000112679	TEACHER SYNERGY LLC	299.24
1/24/2020	0000104964	TEACHER'S DISCOVERY	22.59
1/24/2020	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,847.12
1/24/2020	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	2,063.71
1/24/2020	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	259.00
1/24/2020	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	8,277.90
1/24/2020	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	1,140.00



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/24/2020	0000115567	THE MUSIC BED LLC	1,750.00
1/24/2020	0000109937	THINK SOCIAL PUBLISHING, INC.	102.19
1/24/2020	0000115505	THOMAS LEDFORD	240.00
1/24/2020	0000113948	TOM WALTERS, INC.	2,770.00
1/24/2020	0000104152	TRIARCO	70.45
1/24/2020	0000103127	TURN CENTER	56,668.75
1/24/2020	0000107024	TY SCOT LARA	407.00
1/24/2020	0000104162	UNDERWOOD LAW FIRM, P.C.	1,007.60
1/24/2020	0000104163	UNIFIRST	5,442.78
1/24/2020	0000104159	US GAMES	13.59
1/24/2020	0000104928	VARSITY SPIRIT FASHION	4,764.00
1/24/2020	0000107858	VERIZON WIRELESS SERVICES LLC	1,928.16
1/24/2020	0000104200	VITEL COMMUNICATION CORP	86,071.16
1/24/2020	0000105888	WAGNER SUPPLY COMPANY	11,881.59
1/24/2020	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	13,102.50
1/24/2020	0000104218	WEST MUSIC	324.88
1/24/2020	0000103352	WESTAIR - PRAXAIR DIST. INC	499.48
1/24/2020	0000104239	WILLIAMS BOYCE AGENCY	201.90
1/24/2020	0000104204	WT SERVICES, INC.	351.50
1/24/2020	0000104262	XEROX CORPORATION	2,303.64
1/24/2020	0000104267	ZIP PRINT	191.00
1/30/2020	0000003386	ACOSTA,CARMEN NIVIA	111.00
1/30/2020	0000115418	ALAN MUNOZ & THE UNIVERSITY OF TEXAS	550.00
1/30/2020	0000102848	AMA TECHEL COMM-AMA	14,331.61
1/30/2020	0000103342	AMARILLO ISD ATHLETIC DEPT	6,460.00
1/30/2020	0000001254	ANDERSON,STACEY T	610.99
1/30/2020	0000004360	ARAGON,CARLOS	219.50
1/30/2020	0000000880	ARELLANO,MARY ANN	104.61
1/30/2020	0000009638	ASHLOCK,REAGAN L	164.00
1/30/2020	0000103306	ATMOS ENERGY	306.98
1/30/2020	0000000127	BAKER,DEBORAH E	386.40
1/30/2020	0000001193	BARBOUR,LISA G	294.00
1/30/2020	0000012130	BARNES,STACEY MARIE	1,031.54
1/30/2020	0000018873	BARRAGAN,AMY LATRELLE	140.50
1/30/2020	0000017329	BARRETT,KENDRA JANE	82.40
1/30/2020	0000010097	BARRETT,PARKER LANDON	195.20
1/30/2020	0000009635	BARRIENTES,APRIL NICOLE	87.00
1/30/2020	0000008085	BELLIZZI,TERRI MICHELE	224.00
1/30/2020	0000002055	BENTLEY,JAIME L	206.10
1/30/2020	0000000254	BENTLEY,STACI D	63.50
1/30/2020	0000013234	BERGESKI,STEVEN M	35.65
1/30/2020	0000018826	BERRYMAN,JESICA LYNN	138.00
1/30/2020	0000017055	BERTRAND,SAMANTHA RENEE	38.70
1/30/2020	0000001526	BIARD,ROBERT S	118.40
1/30/2020	0000112381	BILLY JENSEN	665.00
1/30/2020	0000020566	BLACK,AMANDA LEE	50.46
1/30/2020	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	526,807.17
1/30/2020	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	387.00
1/30/2020	0000001542	BOOK,AVA J	552.50
1/30/2020	0000001482	BOYDSTON,LISA R	150.50
1/30/2020	0000002075	BRAGG,CAROLYN A	12.50
1/30/2020	0000001458	BRANUM,CAROLYN L	132.50
1/30/2020	0000015754	BREWER,MARY C	122.00
1/30/2020	0000011661	BRIDGES,STEVEN D	61.50
1/30/2020	0000016088	BROCK,STACY DENISE	34.50
1/30/2020	0000015251	BROWN,BRENDA B	157.60
1/30/2020	0000010187	BRUMLEY,SHEILA MAE	139.20



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2020	0000019211	BRYAN,BETTY ANN	103.50
1/30/2020	0000002548	BRYANT,TIMOTHY L	2,349.81
1/30/2020	0000019967	BUCHANAN,SANDRA G	180.00
1/30/2020	0000015170	BURKLOW,ABIGAIL T	98.48
1/30/2020	0000009015	BUTTERFIELD,ROHN E	144.90
1/30/2020	0000113857	CALEB SANDERSON	95.00
1/30/2020	0000002960	CANNON,GINGER A	75.00
1/30/2020	0000103099	CAPROCK HIGH ACTIVITY FUND	363.47
1/30/2020	0000012526	CARR,SUSAN E	49.50
1/30/2020	0000011517	CASH,ANDREA LYNN	77.50
1/30/2020	0000012503	CASH,HELEN PAIGE	114.76
1/30/2020	0000011572	CASTANEDA,SONIA	90.00
1/30/2020	0000000883	CAVALIER,ANTHONY CLAY	117.50
1/30/2020	0000011814	CAVAZOS LOYA,ADRIANA	447.58
1/30/2020	0000018279	CHANDLER,PONDA JUNE	52.00
1/30/2020	0000007468	CHAPPELL,LAURIE KAY	25.00
1/30/2020	0000020531	CHAVEZ,NICOLE MICHELE	50.25
1/30/2020	0000016166	CHESSER,JENNIFER BRIDGET	78.50
1/30/2020	0000101779	CHRISTOPHER SHEFFIELD	215.00
1/30/2020	0000103133	CITY OF AMARILLO	53,286.00
1/30/2020	0000009147	CLEMENTS,AMANDA LEE	156.00
1/30/2020	0000012517	COCKRELL,DELT H	173.60
1/30/2020	0000008690	COCKRELL,DORTHY M	398.30
1/30/2020	0000020365	COGGINS,AMELIA MARIE	334.50
1/30/2020	0000017976	CONTRERAS,DANIEL NATHAN	388.50
1/30/2020	0000018048	CORNELISON,KERI ELAINE	242.00
1/30/2020	0000010344	COVINGTON,KATHERINE LEIGH	180.80
1/30/2020	0000000870	COWLES,MELISSA M	120.00
1/30/2020	0000005848	COX,LINDA C	82.98
1/30/2020	0000008959	CRUZ,ANDREA VIVIAN	230.00
1/30/2020	0000113429	CRYSTAL VALDEZ	171.00
1/30/2020	0000006502	CULLUM,DARRELL W	300.79
1/30/2020	0000006421	CULWELL,NATHAN D	1,120.92
1/30/2020	0000017801	CURLEY,ANGELA PAYNE	45.00
1/30/2020	0000011114	CUSHENBERRY,GLORIA	185.20
1/30/2020	0000114859	DANIEL F PEDRAZA	201.00
1/30/2020	0000108417	DANIEL SMITH	255.00
1/30/2020	0000020567	DARWIN,IRMA HELENA	50.46
1/30/2020	0000013364	DAVIS,MARGARET HELEN	215.20
1/30/2020	0000014274	DAWSON,JACOB THOMAS	97.00
1/30/2020	0000003822	DENNIS,KERRI D	69.50
1/30/2020	0000115506	DERRICK W CLARK	340.00
1/30/2020	0000002971	DIAZ,JULIE D	32.50
1/30/2020	0000020532	DIAZ,KEENA JASMINE	50.46
1/30/2020	0000002289	DICKERSON,LINDA G	195.20
1/30/2020	0000002665	DONNELL,JUSTIN T	79.20
1/30/2020	0000114984	DS LEADERSHIP ADVISORY BOARD	160.00
1/30/2020	0000000649	DURBIN,DONNA K	42.90
1/30/2020	0000000583	DUTTON,CHERYL L	83.30
1/30/2020	0000002697	EAVES,PATTISUE	90.40
1/30/2020	0000101465	EDWARD CARROLL	85.00
1/30/2020	0000004482	EDWARDS,ALICE M	171.00
1/30/2020	0000001918	ELIZARDO,JOSE R	72.00
1/30/2020	0000017966	ERICKSON,MICHELLE YVONNE	15.98
1/30/2020	0000006489	ESCH,SUZANNE MICHELE	102.50
1/30/2020	0000020540	ESCOBAR,MARCUS WINSTON	50.46
1/30/2020	0000002573	EVANS,JEFFREY D	101.41



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2020	0000010219	EVANS,PATRICIA LYNN	579.45
1/30/2020	0000010309	EVE,JAMES R	65.10
1/30/2020	0000114455	FABIOLA GAJARDO	680.00
1/30/2020	0000000198	FAIRCHILD,DOUGLAS L	115.00
1/30/2020	0000016079	FELTON,STACIE BROOKE	114.00
1/30/2020	0000018752	FIGARO,MARCUS ANSTICE	25.79
1/30/2020	0000002187	FOGG,LORI M	56.30
1/30/2020	0000020560	FORBES,SHERRY MELISSA	50.46
1/30/2020	0000002016	FORD,KIMBERLY D	152.80
1/30/2020	0000020559	FORE,TAYLOR B	50.46
1/30/2020	0000000279	FOWLER,NANCY T	137.70
1/30/2020	0000018063	FRENCH,ZACHARY RYAN	309.06
1/30/2020	0000011242	FROST,MARGARET	147.20
1/30/2020	0000016324	FRY,SUZANN MARIE	88.32
1/30/2020	0000020420	GAFFORD,SAVANNAH DAWN	120.00
1/30/2020	0000018866	GAMMON,HEATHER JO	242.00
1/30/2020	0000011995	GARCIA SAUZAMEDA,JORGE A	167.16
1/30/2020	0000003253	GARCIA,RAMON G	100.00
1/30/2020	0000018879	GARRETT,ANDRIA ELIZABETH	408.00
1/30/2020	0000018095	GARRIS,NATASHA RACHELLE	203.00
1/30/2020	0000002311	GARTON,SASHA L	197.60
1/30/2020	0000014307	GEORGE,PHILLIP	55.80
1/30/2020	0000104331	GERARDO BRIBIESCA	240.00
1/30/2020	0000003414	GILES,LINDA W	875.00
1/30/2020	0000009457	GODWIN,JANA C	104.83
1/30/2020	0000002327	GOEN,BETSY G	136.60
1/30/2020	0000020054	GOMEZ ARIAS,ALONDRA CRISTINA	110.00
1/30/2020	0000001500	GOMEZ,VIRGINIA	66.00
1/30/2020	0000016222	GOWDY,IVY DEL	37.50
1/30/2020	0000002137	HACKETT,BRYAN M	600.00
1/30/2020	0000114491	HAMILTON STANFIELD	170.00
1/30/2020	0000020451	HAMMOND,BRADEN JAMES	285.00
1/30/2020	0000001690	HANCOCK,CHRISTI L	58.00
1/30/2020	0000020387	HARP,AMANDA MICHELLE	76.80
1/30/2020	0000006078	HARRELSON,STUART	63.00
1/30/2020	0000002095	HATFIELD,SCOT C	282.40
1/30/2020	0000012466	HAUSEN,BENJAMIN JOE	90.00
1/30/2020	0000008340	HEAD,DAVID J	49.00
1/30/2020	0000101145	HEINEMANN PROFESSIONAL DEVELOPMENT	844.00
1/30/2020	0000016193	HENDERSON,SCOTT ALEXANDER	138.01
1/30/2020	0000017041	HENDERSON,STEFFANIE ANN	198.01
1/30/2020	0000011139	HICKS,JO ANN	80.00
1/30/2020	0000000868	HILL,DARIA A	172.60
1/30/2020	0000017939	HILL,MEAGAN ELIZABETH	14.10
1/30/2020	0000001836	HOLMAN,JOHN R	70.40
1/30/2020	0000013442	HOOKER,KEENAN JAMES	92.00
1/30/2020	0000008135	HOYLER,KATIE M	231.40
1/30/2020	0000000295	INSKEEP,ORVILLE W	81.50
1/30/2020	0000004156	ISHERWOOD,JOYCE M	175.10
1/30/2020	0000011619	JACKSON,TRACY SIMMS	133.60
1/30/2020	0000103034	JARROD ROBERTSON	825.00
1/30/2020	0000002619	JENSEN,SHERRY L	69.50
1/30/2020	0000104339	JOHN CALL	351.00
1/30/2020	0000114280	JOHN CHAPMAN	170.00
1/30/2020	0000000261	JOHNSON,ANDREW	100.00
1/30/2020	0000002270	JOHNSON,RANDON L	449.85
1/30/2020	0000110885	JONATHAN CRUM	425.00



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2020	0000016987	JONES,AUDREY ELIZABETH	17.92
1/30/2020	0000011540	JONES,RICKI L	157.40
1/30/2020	0000011926	JONES-HIGGINS,MONIKA RUNAE	63.00
1/30/2020	0000113475	JOSEPH A LOPEZ	680.00
1/30/2020	0000114483	JUSTIN T YOUNG	281.88
1/30/2020	SINGLE	KAREN TORRES	67.85
1/30/2020	0000004044	KELTING,LORI J	592.20
1/30/2020	0000000753	KERLEY,DELANA F	68.50
1/30/2020	0000002489	KERR,CATHERINE A	49.88
1/30/2020	0000004181	KING,CHARLTA LYNN	1,233.81
1/30/2020	0000019486	KNIGHT WHITTEN,KELLEIGH NICHOLLE	525.82
1/30/2020	0000007071	KONGDARA,JENNIFER M	73.00
1/30/2020	0000011256	KORNEGAY,JANETT	81.60
1/30/2020	0000014362	KYSAR,ALYSIA K	165.00
1/30/2020	0000016819	LADD,AMY	42.50
1/30/2020	0000001011	LAVERY,STACY A	46.50
1/30/2020	0000010073	LEDOUX,JOSEPH ROBERT	166.40
1/30/2020	0000004824	LESTER,KIM C	169.60
1/30/2020	0000013662	LEWIS,GINA R	225.60
1/30/2020	0000002397	LLOYD,JONATHAN A	965.38
1/30/2020	0000011259	LOWERY,DAVIS E	53.85
1/30/2020	0000008108	LUSBY,LESLEY A	95.00
1/30/2020	0000017687	MALDONADO,JUANA	92.00
1/30/2020	0000012270	MALONE,MARY P	1,194.86
1/30/2020	0000004096	MANCHEE,HEATHER M	61.50
1/30/2020	0000017722	MARCOE,AMY VIRGINIA	240.50
1/30/2020	0000016970	MARTIN,BRANDT ALAN	1,848.61
1/30/2020	0000011404	MARTINEZ JR,FRANCISCO	1,191.80
1/30/2020	0000002818	MARTINEZ,CHERYL L	77.00
1/30/2020	0000011625	MASON,APRIL COBERLEY	83.50
1/30/2020	0000001204	MATHEWS,DIANA L	158.20
1/30/2020	0000114099	MATTHEW BROWN	85.00
1/30/2020	0000114931	MATTHEW WINGATE	170.00
1/30/2020	0000018362	MAYNARD,HAYLEY NOEL	976.57
1/30/2020	0000011170	MCCARTY,HOPE	72.00
1/30/2020	0000009350	MCGEE,NEDRA A	356.02
1/30/2020	0000000981	MCKINNEY,BROOKE A	90.00
1/30/2020	0000002848	MCKINNEY,JENNIFER L	86.00
1/30/2020	0000017424	MEDINA,GLENDA LLANET	240.50
1/30/2020	0000011857	MENDOZA,ARACELI F	82.00
1/30/2020	0000115093	MIGUEL HERRERA AND AMARILLO COLLEGE	500.00
1/30/2020	0000108221	MIKE SANCHEZ	240.00
1/30/2020	0000005672	MILLER,CAROL W	208.50
1/30/2020	0000017271	MONTOYA,BEATRIZ ADRIANA	132.50
1/30/2020	0000000858	MORGAN,MINDY K	112.00
1/30/2020	0000015692	MORRIS,ANNIKA MARIE	37.58
1/30/2020	0000002712	MORRIS-VIVENS,BESSIE L	56.30
1/30/2020	0000002535	MORRISON,JOHN B	1,176.04
1/30/2020	0000014772	MURJA,NICHOLAS ADAM	216.25
1/30/2020	0000001727	MYERS,STARRLA JANE	60.00
1/30/2020	0000004283	NEWMAN,HEATHER R	680.00
1/30/2020	0000007921	NEWMAN,SHANE A	193.50
1/30/2020	0000006996	NORMAN,ANGELA C	373.50
1/30/2020	0000006267	NORSWORTHY,MARISSA J	359.40
1/30/2020	0000019059	ODEGAARD,BROOKE CHEREE	33.58
1/30/2020	0000003186	ORTEGA,ANNA	134.94
1/30/2020	0000018863	ORTIZ,LAURA M	127.30





## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2020	0000020565	PABON,MARC-ANTHONY	50.46
1/30/2020	0000017668	PADILLA,IVONNE GEORGINA	248.00
1/30/2020	0000103770	PALO DURO HIGH ACTIVITY FUND	539.81
1/30/2020	0000015166	PAN,JENNIFER D	351.00
1/30/2020	0000016855	PARRY,NATHAN	5.87
1/30/2020	0000009824	PARSONS,HEIDI MAURINE	127.20
1/30/2020	0000001020	PATTERSON,SANDRA K	78.50
1/30/2020	0000104418	PAUL DAVID HAGLER	273.87
1/30/2020	0000002116	PENNINGTON,SUE A	51.50
1/30/2020	0000001027	PEQUENO,JOEL	153.20
1/30/2020	0000006643	PEREZ JR,JOSE L	2,693.36
1/30/2020	0000011599	PINALES JR,ARMANDO	730.00
1/30/2020	0000001800	PONCE,IRMA I	597.50
1/30/2020	0000020333	POTTS,JAMES CLARK	88.55
1/30/2020	0000013892	PRICE,DAVID G	309.20
1/30/2020	0000016202	PRICKETT,ERIN MELISSA	79.86
1/30/2020	0000011270	PRINGLE,MARY	56.30
1/30/2020	0000001922	PROFFER,PAULA T	66.00
1/30/2020	0000001249	RAMOS,LAURA A	731.50
1/30/2020	0000019657	RAY,DESTINY DASHEL	41.17
1/30/2020	0000000922	RISLEY,JUDGE R	202.04
1/30/2020	0000011561	RITCHEY,JOSHUA CALEB	132.00
1/30/2020	0000112658	ROBERT OLONA	215.00
1/30/2020	0000007548	ROBLEDO,SHARLOTTE RAE	79.91
1/30/2020	0000009441	ROEDER,LESSA NICOLE	770.00
1/30/2020	0000016559	ROEHR,NATHANIEL D	160.00
1/30/2020	0000003835	ROGERS,LANA S	202.00
1/30/2020	0000002821	ROMERO,KRISTY R	90.00
1/30/2020	0000006380	RUIZ WILLIAMS,GEORGEE	223.80
1/30/2020	0000016091	RUSSELL,TIFFANY CATHERINE	460.00
1/30/2020	0000104374	RYAN DIAZ	171.00
1/30/2020	0000015273	SAVA,JENNIFER J	70.00
1/30/2020	0000020324	SAY,LA PYI	266.10
1/30/2020	0000012551	SCALES,WILLIAM T	971.85
1/30/2020	0000000529	SCARBROUGH II,HAROLD D	61.50
1/30/2020	0000006993	SCHEETZ,AMANDA B	216.00
1/30/2020	0000013253	SCHICKEDANZ,JESSICA LOUISE	55.00
1/30/2020	0000001440	SCOBAY,MARY C	98.50
1/30/2020	0000008642	SCOTT,KARA M	110.40
1/30/2020	0000020503	SCOTT,SHARLEE JO	50.46
1/30/2020	0000001708	SCOTT,SHAYLA D	216.00
1/30/2020	0000016227	SEWELL-SOOTER,SHERYL LYNN	150.00
1/30/2020	0000017608	SHERMAN,TABATHA JEAN	294.63
1/30/2020	0000006086	SIMS,BETTY RAMONA	780.50
1/30/2020	0000004460	SISNEROS,JOSEPHINE M	112.00
1/30/2020	0000002438	SKAGGS,JENNIFER L	237.00
1/30/2020	0000003396	SLAUGHTER,GAYLE A	568.00
1/30/2020	0000020007	SMITH,DEANNA LEIGH	108.80
1/30/2020	0000011199	SMITH,DORA F	164.10
1/30/2020	0000020071	SMITH,KAYLA NICHOLE	193.60
1/30/2020	0000012256	SMITH,MARK ALAN	2,458.62
1/30/2020	0000018098	STEWART,HEATHER MICHELLE	84.50
1/30/2020	0000011996	STOCKTON,TIFFANY D	112.28
1/30/2020	0000003202	STOKES,KIRK D	2,727.19
1/30/2020	0000000173	STONE,KATHLEEN S	500.00
1/30/2020	0000007707	STUDEBAKER,JOLENE L	104.00
1/30/2020	0000102117	TASO	375.00



## Amarillo ISD January 2020 Check Register

Date	Vendor Number	Vendor Name	Amount
1/30/2020	000002876	TATUM,CHRIS E	807.42
1/30/2020	000004367	TAYLOR,KAREN K	37.33
1/30/2020	0000107655	TIMOTHY MURPHY II	327.00
1/30/2020	000005889	TOLIVER,JANA L	104.88
1/30/2020	000013370	TREVINO,CHRISTINA	83.26
1/30/2020	0000115395	TYSAIAH NORTON AND AMARILLO COLLEGE	500.00
1/30/2020	000014977	UFFORD,TIM J	2,416.96
1/30/2020	000018523	VALDEZ,REBECCA MICHELLE	264.77
1/30/2020	000016978	VELO,YESENIA	178.60
1/30/2020	SINGLE	VERONICA SMITHSON	17.45
1/30/2020	0000106873	VICTOR DEL FIERRO	480.00
1/30/2020	000003787	VILLARREAL,TAMMIE	110.40
1/30/2020	000017950	VINSON,DEE DEE	84.00
1/30/2020	000010280	WALDEN,SKYLER L	1,015.25
1/30/2020	000019974	WALKUP,SUE W	149.70
1/30/2020	000011219	WALLING,MARY	57.50
1/30/2020	000013560	WALSH,SUSAN JEAN	201.00
1/30/2020	000015881	WARREN,QUINELL N	187.20
1/30/2020	000020397	WEBB,TERESA LYNN	206.95
1/30/2020	000009150	WEBSTER,JARED DANIEL	647.00
1/30/2020	000001145	WELCH,DONNA L	129.60
1/30/2020	000012155	WEST,CHERYL DENISE	150.40
1/30/2020	000001864	WIECK,DENISE D	82.40
1/30/2020	0000113727	WILLIAM STEVEN ROPER	170.00
1/30/2020	000003201	WILLIAMS,STACI L	90.00
1/30/2020	000002797	WILLIAMS,TREVOR D	104.97
1/30/2020	000015860	WILLIAMS,WILLIAM CASEY	116.80
1/30/2020	000016446	WORLEY,COURTNEY ROSE	78.30