



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|----------|---------------|-------------------------------------|-----------|
| 7/3/2019 | 0000019778 | ACUNA,AMANDA RENEE | 572.50 |
| 7/3/2019 | 0000019359 | ADAMS,MICAH EDWARD | 1,079.58 |
| 7/3/2019 | 0000008301 | ADDISON,DIANE FERNAU | 70.40 |
| 7/3/2019 | 0000013389 | ALLEN,ABBY LAUREN | 126.00 |
| 7/3/2019 | 0000000164 | ALLEN,GREGORY L | 116.50 |
| 7/3/2019 | 0000115366 | ALONZO EVERHART | 1,203.12 |
| 7/3/2019 | 0000007319 | ANDERSON,KRISTIN ELIZABETH | 268.00 |
| 7/3/2019 | 0000014840 | ANDREWS,JERRI LYNN | 95.35 |
| 7/3/2019 | 0000020268 | AYRES,BRIAN CHRISTOPHER | 49.26 |
| 7/3/2019 | 0000000908 | BABBITT,SHELIAH A | 106.10 |
| 7/3/2019 | 0000014507 | BAIRD,KRISTIN SUSANNE | 91.35 |
| 7/3/2019 | 0000006115 | BARNES,SANDRA K | 57.65 |
| 7/3/2019 | 0000009635 | BARRIENTES,APRIL NICOLE | 123.25 |
| 7/3/2019 | 0000002656 | BASKETT,KATHLEEN | 255.50 |
| 7/3/2019 | 0000006158 | BETTIS,MELYNDA KAY | 78.88 |
| 7/3/2019 | 0000012141 | BISHOP,JERROD D | 164.50 |
| 7/3/2019 | 0000006669 | BORCHERS,MYRA J | 116.80 |
| 7/3/2019 | 0000003902 | BOWSER,ROSEMARY | 518.00 |
| 7/3/2019 | 0000003800 | BOYD,LISA GAY | 56.00 |
| 7/3/2019 | 0000015531 | BRADEN,EMILY REBECCA | 493.64 |
| 7/3/2019 | 0000013042 | BRITAIN,JEFFERY C | 74.25 |
| 7/3/2019 | 0000000250 | BRITTEN,ROBYNN L | 667.50 |
| 7/3/2019 | 0000002268 | BROWN,JEANETTE L | 42.25 |
| 7/3/2019 | 0000003799 | BROWN,SUSAN J | 1,168.60 |
| 7/3/2019 | 0000008958 | CALLAS,KAREN G | 176.00 |
| 7/3/2019 | 0000001580 | CARR,DEBRA L | 169.00 |
| 7/3/2019 | 0000012526 | CARR,SUSAN E | 224.00 |
| 7/3/2019 | 0000000302 | CARROLL,MICHAEL J | 59.43 |
| 7/3/2019 | 0000015905 | CATES-RITCHARDSON,JESSICA M | 391.00 |
| 7/3/2019 | 0000105254 | CENTER FOR REFORM OF SCHOOL SYSTEMS | 5,000.00 |
| 7/3/2019 | 0000001183 | CIELENCKI,CAYLA C | 219.03 |
| 7/3/2019 | 0000103131 | CITY OF AMARILLO | 21,569.00 |
| 7/3/2019 | 0000001637 | CLARK,MELISSA | 876.10 |
| 7/3/2019 | 0000014374 | CLICK,JENNIFER L | 300.00 |
| 7/3/2019 | 0000005514 | COFFMAN,CAROLYN S | 815.00 |
| 7/3/2019 | 0000006234 | CONVERS,ANA M | 88.10 |
| 7/3/2019 | 0000007477 | COX,KATY R | 48.00 |
| 7/3/2019 | 0000016705 | CRISWELL,KAREN C | 46.11 |
| 7/3/2019 | 0000000896 | CUELLAR,PATSY A | 35.50 |
| 7/3/2019 | 0000017801 | CURLEY,ANGELA PAYNE | 611.00 |
| 7/3/2019 | 0000016259 | DACHILLE,CAROLYN ANN | 1,615.59 |
| 7/3/2019 | 0000003952 | DANIELS,ANGELA L | 106.00 |
| 7/3/2019 | 0000001681 | DELEON,ELIZABETH VILLALOVOS | 321.50 |
| 7/3/2019 | 0000003822 | DENNIS,KERRI D | 352.80 |
| 7/3/2019 | 0000016260 | DENNIS,TANNER DALE | 70.50 |
| 7/3/2019 | 0000002200 | DEOTTE,JOHN | 89.60 |
| 7/3/2019 | 0000002665 | DONNELL,JUSTIN T | 224.00 |
| 7/3/2019 | 0000004619 | DUNCAN,KATHERYN B | 803.30 |
| 7/3/2019 | 0000000583 | DUTTON,CHERYL L | 602.00 |
| 7/3/2019 | 0000003935 | ELDERS,CYNTHIA L | 50.00 |
| 7/3/2019 | 0000010219 | EVANS,PATRICIA LYNN | 2,552.33 |
| 7/3/2019 | 0000000055 | FINNECY,HARRY H | 108.80 |
| 7/3/2019 | 0000000486 | FLORES,IRMA L | 724.00 |
| 7/3/2019 | 0000000718 | FRISTOE,KELLY JOE | 211.50 |
| 7/3/2019 | 0000017272 | GARCIA,MELISSA A | 151.50 |
| 7/3/2019 | 0000010928 | GARRETT,PAMELA KAY | 282.50 |
| 7/3/2019 | 0000018095 | GARRIS,NATASHA RACHELLE | 46.50 |



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| Date | Vendor Number | Vendor Name | Amount |
|----------|---------------|------------------------------|----------|
| 7/3/2019 | 0000017678 | GEHM,NATHAN WILLIAM FREDERIC | 623.34 |
| 7/3/2019 | 0000019976 | GERBER,MICHAEL ZANE | 523.64 |
| 7/3/2019 | 0000009596 | GONZALES,CASSANDRA DANIELLE | 314.00 |
| 7/3/2019 | 0000003227 | GREEVER,CYNTHIA D | 86.40 |
| 7/3/2019 | 0000016805 | GROMEK,RYAN SCOTT | 177.10 |
| 7/3/2019 | 0000018675 | HAMM,TAYLOR NICOLE | 761.00 |
| 7/3/2019 | 0000013446 | HAMRICK,BETHANY MAE | 141.10 |
| 7/3/2019 | 0000106043 | HAPPY STATE BANK | 4,600.00 |
| 7/3/2019 | 0000020140 | HARRIS,AYSHA RAEANN | 891.20 |
| 7/3/2019 | 0000017980 | HARRIS,LINDSEY DAWN | 298.03 |
| 7/3/2019 | 0000001373 | HAWKS,CYNTHIA M | 102.15 |
| 7/3/2019 | 0000018983 | HAYWOOD,TIMOTHY | 35.00 |
| 7/3/2019 | 0000001418 | HERBERT,DEBRA J | 75.15 |
| 7/3/2019 | 0000006496 | HIGLEY,ASHLEY M | 1,121.27 |
| 7/3/2019 | 0000000868 | HILL,DARIA A | 52.00 |
| 7/3/2019 | 0000001836 | HOLMAN,JOHN R | 550.00 |
| 7/3/2019 | 0000008432 | HOPPER,LYNDALL S | 88.80 |
| 7/3/2019 | 0000002529 | HOPPER,REBECCA G | 106.40 |
| 7/3/2019 | 0000010260 | HURST,LINDSAY ERIN | 198.08 |
| 7/3/2019 | 0000004464 | IVY,ESMERALDA | 44.00 |
| 7/3/2019 | 0000019568 | JAVALERA,RACHEL | 246.00 |
| 7/3/2019 | 0000016298 | JOHNSON,TERESA FRANCES | 87.00 |
| 7/3/2019 | 0000001015 | JONES,FAY K | 108.00 |
| 7/3/2019 | 0000018530 | JONES,KYLIE SUEANN | 232.25 |
| 7/3/2019 | 0000011540 | JONES,RICKI L | 474.00 |
| 7/3/2019 | 0000013357 | JOZA,DAVID MERRITT | 853.14 |
| 7/3/2019 | 0000017003 | KALKA,SARA NICHOLE | 132.00 |
| 7/3/2019 | 0000004102 | KENNEDY,CATARINA L | 1,000.00 |
| 7/3/2019 | 0000004128 | KERR,LYNNA MICHELE | 106.40 |
| 7/3/2019 | 0000115364 | KIMBERLY D ANDERSON | 1,005.66 |
| 7/3/2019 | 0000013415 | KUAI,JIE | 166.40 |
| 7/3/2019 | 0000010235 | KUPRESANIN,DANIELLE | 138.50 |
| 7/3/2019 | 0000008411 | LANGSTON,CYNTHIA STEELE | 66.00 |
| 7/3/2019 | 0000000142 | LEMMING,SANDRA J | 76.50 |
| 7/3/2019 | 0000009464 | LINGO,DIANE K | 77.78 |
| 7/3/2019 | 0000001853 | LOOMIS,DOUGLAS D | 248.69 |
| 7/3/2019 | 0000003399 | MADDOX,CHARLOTTE S | 514.43 |
| 7/3/2019 | 0000018859 | MAGAR,ELIZABETH LEMONTE | 988.93 |
| 7/3/2019 | 0000012270 | MALONE,MARY P | 126.00 |
| 7/3/2019 | 0000004096 | MANCHEE,HEATHER M | 49.50 |
| 7/3/2019 | 0000002208 | MANNIN,TONJA F | 87.75 |
| 7/3/2019 | 0000012647 | MANSKE,SANDRA J | 206.00 |
| 7/3/2019 | 0000011422 | MCCAUSLAND,GINA L | 195.00 |
| 7/3/2019 | 0000018956 | MCELROY,ALYSSA DANETTE | 440.87 |
| 7/3/2019 | 0000004252 | MCLAUGHLIN,JANICE L | 89.38 |
| 7/3/2019 | 0000014043 | MCWHORTER,KIMBERLY KAYE | 540.93 |
| 7/3/2019 | 0000019094 | MONARDIES FABELA,MARIA JUANA | 225.50 |
| 7/3/2019 | 0000016629 | MONTOYA,LESLIE | 105.79 |
| 7/3/2019 | 0000010010 | MORENO,FABIOLA | 98.60 |
| 7/3/2019 | 0000016922 | PARTON,MELISSA J | 156.60 |
| 7/3/2019 | 0000002440 | PEREZ,ARELYS | 155.75 |
| 7/3/2019 | 0000014808 | PRICE,ZULIA J | 192.00 |
| 7/3/2019 | 0000011186 | RANGEL,NETTIE | 103.50 |
| 7/3/2019 | 0000002939 | RED,YOVONNE M | 42.40 |
| 7/3/2019 | 0000003332 | REYNA,SALLY ANN | 406.00 |
| 7/3/2019 | 0000015745 | RICHARDSON,SANDRA KAY | 61.19 |
| 7/3/2019 | 0000020301 | RITTY,EDWARD JAMES | 49.26 |



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|-----------|---------------|------------------------------------|------------|
| 7/3/2019 | SINGLE | ROBERT MCAFEE | 12.50 |
| 7/3/2019 | 000003074 | ROLLER,JEFF D | 156.00 |
| 7/3/2019 | 0000018272 | ROMERO,BRANDY NICOLE | 87.35 |
| 7/3/2019 | 0000002724 | SANCHEZ,DORAELIA C | 7.84 |
| 7/3/2019 | 0000001883 | SAVAGE,JOANNA S | 15.14 |
| 7/3/2019 | 0000012551 | SCALES,WILLIAM T | 134.30 |
| 7/3/2019 | 0000020159 | SCOTT,STEVEN PATRICK | 232.99 |
| 7/3/2019 | 0000005781 | SCOTT-JONES,WHITNEY J | 297.83 |
| 7/3/2019 | 0000003019 | SELF,BRANDY W | 274.80 |
| 7/3/2019 | 0000010191 | SHELTON,HOLLY BETH | 39.64 |
| 7/3/2019 | 0000004165 | SIMPSON,BILLIE D | 202.00 |
| 7/3/2019 | 0000004216 | SISNEROS,AUGUSTINA | 85.07 |
| 7/3/2019 | 0000002646 | SMALLWOOD,KAREN M | 535.00 |
| 7/3/2019 | 0000009598 | SMITH,ANGELA ELIZABETH | 243.70 |
| 7/3/2019 | 0000001691 | SMITH,VIRGINIA G | 279.30 |
| 7/3/2019 | 0000013371 | SNIDER,WHITNEY LYN | 127.00 |
| 7/3/2019 | 0000009336 | STAPLETON,KIMBERLY A | 332.00 |
| 7/3/2019 | 0000011311 | TIJERINA JR,JOE | 600.56 |
| 7/3/2019 | 0000104167 | UNITED PARCEL SERVICE | 44.45 |
| 7/3/2019 | 0000014364 | WATSON,JESSICA ANNE | 847.32 |
| 7/3/2019 | 0000011663 | WEATHERLY,LISA MARIE | 87.81 |
| 7/3/2019 | 0000001145 | WELCH,DONNA L | 123.00 |
| 7/3/2019 | 0000006729 | WHITE,PAMELA J | 15.31 |
| 7/3/2019 | 0000001864 | WIECK,DENISE D | 155.10 |
| 7/3/2019 | 0000015431 | WILLIS,DAVID WAYNE | 1,151.61 |
| 7/3/2019 | 0000005488 | WITT,DESAIRAE D | 312.50 |
| 7/10/2019 | 0000113507 | ACCELERATE LEARNING INC. | 90,681.25 |
| 7/10/2019 | 0000109409 | ACP DIRECT | 369.45 |
| 7/10/2019 | 0000114899 | ADVANCED CONNECTIONS, INC | 14,546.00 |
| 7/10/2019 | 0000114527 | ADVANCED FILTRATION PRODUCTS | 29,825.54 |
| 7/10/2019 | 0000105354 | AFFINITI | 186.15 |
| 7/10/2019 | 0000103176 | ALLEN'S TRI-STATE MECHANICAL, INC. | 33,244.25 |
| 7/10/2019 | 0000114343 | APPLE BUS COMPANY | 900.00 |
| 7/10/2019 | 0000108528 | AQUAONE | 40.00 |
| 7/10/2019 | 0000112645 | ARBO'S FLOOR SERVICE, LLC | 37,328.27 |
| 7/10/2019 | 0000104637 | ATHLETIC SUPPLY, INC. | 2,533.75 |
| 7/10/2019 | 0000112987 | B&J WELDING SUPPLY LTD | 3,033.58 |
| 7/10/2019 | 0000100191 | BARNES & NOBLE BOOKSELLERS | 1,199.03 |
| 7/10/2019 | 0000104224 | BDR PREFERRED HOLDINGS, LLC | 71.40 |
| 7/10/2019 | 0000115084 | BURCHAM ENVIROMENTAL SERVICES, LLC | 11,375.00 |
| 7/10/2019 | 0000101005 | CDW GOVERNMENT, INC. | 1,429.63 |
| 7/10/2019 | 0000113747 | CITY OF AMARILLO | 954.90 |
| 7/10/2019 | 0000103131 | CITY OF AMARILLO | 162.00 |
| 7/10/2019 | 0000110544 | CLAUDELL WRIGHT | 1,810.00 |
| 7/10/2019 | 0000109709 | CONTINENTAL FLOORING COMPANY | 11,681.35 |
| 7/10/2019 | 0000100737 | CONTROL TECHNOLOGIES, INC. | 12,660.56 |
| 7/10/2019 | 0000106973 | CROWN TROPHY | 499.49 |
| 7/10/2019 | 0000115371 | D&J BODY SHOP LTD | 1,807.55 |
| 7/10/2019 | 0000103220 | DAVIDSON OIL | 28,418.93 |
| 7/10/2019 | 0000100828 | DELL MARKETING, L P | 478,738.79 |
| 7/10/2019 | 0000102519 | DONALD LARANCE | 1,050.00 |
| 7/10/2019 | 0000103260 | DYESS PETERSON TESTING | 1,351.00 |
| 7/10/2019 | 0000113943 | EDTECH TEAM, INC. | 375.00 |
| 7/10/2019 | 0000110096 | ELLIOTT ELECTRIC SUPPLY | 1,300.01 |
| 7/10/2019 | 0000102611 | EMPIRE PAPER CO | 1,222.20 |
| 7/10/2019 | 0000103310 | ENTERPRISE RENT-A-CAR | 3,045.95 |
| 7/10/2019 | 0000103325 | FAST SIGNS | 3,056.00 |



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| Date | Vendor Number | Vendor Name | Amount |
|-----------|---------------|--------------------------------------|--------------|
| 7/10/2019 | 0000113902 | GAIL'S FLAGS, INC | 612.25 |
| 7/10/2019 | 0000103730 | GOLF HEADQUARTERS | 4,210.00 |
| 7/10/2019 | 0000103405 | GRAINGER | 495.70 |
| 7/10/2019 | 0000115361 | GREEN PLAINS DESIGN, LLC | 12,600.00 |
| 7/10/2019 | 0000115370 | HANZAS SOLDIER XPRESS, LLC | 5,700.00 |
| 7/10/2019 | 0000107127 | HELLAS CONSTRUCTION, INC. | 116,461.27 |
| 7/10/2019 | 0000103455 | HERFF JONES INC | 26.60 |
| 7/10/2019 | 0000115142 | HOMECARE PRODUCTS, INC. | 4,742.05 |
| 7/10/2019 | 0000103481 | HOUGHTON MIFFLIN HARCOURT | 238,947.10 |
| 7/10/2019 | 0000115026 | INGRAM CONCRETE LLC | 229.69 |
| 7/10/2019 | 0000103157 | JEFFERY D STOCKER DBA | 16,976.00 |
| 7/10/2019 | 0000109593 | JIMS MUFFLER AND RADIATOR | 42.00 |
| 7/10/2019 | 0000103579 | L & J LAUNDRY | 17,856.71 |
| 7/10/2019 | 0000102015 | LEXISNEXIS MATTHEW BENDER | 232.00 |
| 7/10/2019 | 0000102689 | LOWES | 936.00 |
| 7/10/2019 | 0000108335 | M & A TECHNOLOGY | 70,267.70 |
| 7/10/2019 | 0000103641 | MARSH ELECTRIC | 547.52 |
| 7/10/2019 | 0000107620 | MATHWARM-UPS.COM | 1,380.00 |
| 7/10/2019 | 0000114537 | MI TECHNOLOGIES INC | 68.00 |
| 7/10/2019 | 0000113761 | MICHAEL BUNN | 240.00 |
| 7/10/2019 | 0000100655 | MICROSOFT CORPORATION | 76,054.00 |
| 7/10/2019 | 0000113986 | NAVAJO OFFICE PRODUCTS | 3,218.06 |
| 7/10/2019 | 0000103300 | OFFICEWISE FURNITURE & SUPPLY | 9,114.89 |
| 7/10/2019 | 0000107995 | OJD ENGINEERING INC | 9,000.00 |
| 7/10/2019 | 0000115027 | ONCORE HEALTHCARE SOLUTIONS, LLC | 302.50 |
| 7/10/2019 | 0000115239 | PAGE & ASSOCIATES CONTRACTORS, INC. | 2,546,532.00 |
| 7/10/2019 | 0000103783 | PARSLEYS SHEET METAL AND ROOFING CO | 2,175.20 |
| 7/10/2019 | 0000103457 | PERMA-BOUND | 113.95 |
| 7/10/2019 | 0000101412 | PPG ARCHITECTURAL FINISHES | 2,890.91 |
| 7/10/2019 | 0000100557 | PROFESSIONAL TURF PRODUCTS, LP | 100.32 |
| 7/10/2019 | 0000100558 | REGION 4 ESC | 578.34 |
| 7/10/2019 | 0000103868 | RSM BUILDERS SUPPLY INC | 1,475.00 |
| 7/10/2019 | 0000114880 | RUGGED PROTECTION LLC | 37,891.40 |
| 7/10/2019 | 0000104860 | SCARBOROUGH SPECIALTIES | 1,006.72 |
| 7/10/2019 | 0000100362 | SCHOOL HEALTH CORPORATION | 2,721.90 |
| 7/10/2019 | 0000109159 | SCHOOL OUTFITTERS | 816.22 |
| 7/10/2019 | 0000103945 | SCHOOL SPECIALTY INC. | 548.16 |
| 7/10/2019 | 0000110594 | SHEARER SUPPLY, INC | 11,028.00 |
| 7/10/2019 | 0000114752 | SHELBY BOONE | 50.00 |
| 7/10/2019 | 0000101330 | SITEONE LANDSCAPE SUPPLY | 1,363.54 |
| 7/10/2019 | 0000103841 | SKTR INC. | 576.00 |
| 7/10/2019 | 0000103999 | SOUTHWEST GENERAL CONTRACTORS, INC. | 158,708.00 |
| 7/10/2019 | 0000104198 | SPHERICAL CLEANERS LP | 664.35 |
| 7/10/2019 | 0000110770 | TARPLEY MEDIA SYSTEMS | 17,121.00 |
| 7/10/2019 | 0000104052 | TASCOSA OFFICE MACHINES | 30.00 |
| 7/10/2019 | 0000104078 | TEXAS ASSOCIATION OF SCHOOL BOARDS | 684.04 |
| 7/10/2019 | 0000111752 | TEXAS GLASS RESTORATION & WINDOW CLE | 6,020.00 |
| 7/10/2019 | 0000100453 | TEXAS RESTAURANT EQUIPMENT XCH, INC. | 805.79 |
| 7/10/2019 | 0000103969 | THE SHIRT FACTORY | 5,358.00 |
| 7/10/2019 | 0000113589 | TIM COCHRAN TENNIS | 195.00 |
| 7/10/2019 | 0000104980 | TRI-STATE GENERAL CONTRACTING GROUP, | 284,673.96 |
| 7/10/2019 | 0000107024 | TY SCOT LARA | 1,405.00 |
| 7/10/2019 | 0000104163 | UNIFIRST | 1,814.26 |
| 7/10/2019 | 0000109882 | USI SOUTHWEST, INC. | 84,773.00 |
| 7/10/2019 | 0000107858 | VERIZON WIRELESS SERVICES LLC | 1,543.36 |
| 7/10/2019 | 0000108553 | VISION SERVICE PLAN | 52,816.58 |
| 7/10/2019 | 0000104200 | VITEL COMMUNICATION CORP | 19,324.71 |



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| 7/10/2019 | 0000105888 | WAGNER SUPPLY COMPANY | 4,159.75 |
| 7/10/2019 | 0000103352 | WESTAIR - PRAXAIR DIST. INC | 338.80 |
| 7/10/2019 | 0000105953 | WESTERN BUILDERS | 1,522,967.80 |
| 7/10/2019 | 0000103461 | WILEY HICKS JR INC | 640,311.90 |
| 7/10/2019 | 0000107027 | WILLBORN BROS. | 346.66 |
| 7/10/2019 | 0000103505 | WINSUPPLY OF AMARILLO | 209,746.74 |
| 7/10/2019 | 0000104204 | WT SERVICES, INC. | 770.00 |
| 7/10/2019 | 0000104260 | WYLIE MANUFACTURING COMPANY | 1,900.00 |
| 7/11/2019 | 0000115148 | AKEELA KONGDARA AND UNIVERSITY OF TE | 2,500.00 |
| 7/11/2019 | 0000115387 | ALEKZANDER OLIVAS AND TEXAS A&M | 350.00 |
| 7/11/2019 | 0000003463 | ALTMAN,CHRIS A | 388.29 |
| 7/11/2019 | 0000102848 | AMA TECHTEL COMM-AMA | 14,394.12 |
| 7/11/2019 | SINGLE | AMBER RODRIGUEZ | 32.80 |
| 7/11/2019 | 0000115398 | ANGEL HERNANDEZ AND AMARILLO COLLEG | 500.00 |
| 7/11/2019 | 0000001450 | ARCE,LILIA | 381.95 |
| 7/11/2019 | 0000010876 | ARELLANO JR,ANTONIO E | 2,000.00 |
| 7/11/2019 | 0000018853 | ARELLANO,ANNABELLE | 2,000.00 |
| 7/11/2019 | 0000008075 | ARGANBRIGHT,BELINDA MICHELLE | 1,190.76 |
| 7/11/2019 | 0000115386 | ARMANDO J VARELA AND TEXAS A&M | 550.00 |
| 7/11/2019 | 0000115392 | ASHLEY BURCH AND UNIV. OF TEXAS DALLA | 1,000.00 |
| 7/11/2019 | 0000004551 | AVILES,LILIA | 297.06 |
| 7/11/2019 | 0000017684 | AVILES-ROBLES,ELDA VIVIANA | 105.84 |
| 7/11/2019 | 0000001090 | AYRES,NIKKI D | 500.30 |
| 7/11/2019 | 0000115389 | BAILEY WOODARD AND NEW MEXICO STATE | 500.00 |
| 7/11/2019 | 0000011292 | BANNISTER,TOM | 78.48 |
| 7/11/2019 | SINGLE | BARBARA MANSFIELD | 105.70 |
| 7/11/2019 | 0000010027 | BARNES,AARON NATHANIEL | 278.40 |
| 7/11/2019 | 0000014158 | BARTLEY,GWENDOLYN KATHERYN | 1,443.65 |
| 7/11/2019 | 0000003267 | BEENE,DEBRA G | 161.28 |
| 7/11/2019 | 0000006896 | BELLER,PAIGE DUVALL | 428.01 |
| 7/11/2019 | 0000003746 | BICE,ALICIA A | 100.00 |
| 7/11/2019 | 0000018965 | BISESI-ADKINS,HALEY | 1,000.00 |
| 7/11/2019 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 1,815,641.76 |
| 7/11/2019 | 0000115397 | BRANDON GILBERT & LUBBOCK CHRISTIAN L | 200.00 |
| 7/11/2019 | 0000013042 | BRITTAI,JEFFERY C | 172.52 |
| 7/11/2019 | 0000015247 | BRYAN,JOHN PATRICK | 372.30 |
| 7/11/2019 | 0000013121 | BUNCH,MICHELLE L | 406.10 |
| 7/11/2019 | 0000115383 | BURKE FRANCIS AND TEXAS TECH | 200.00 |
| 7/11/2019 | 0000012526 | CARR,SUSAN E | 154.40 |
| 7/11/2019 | 0000017318 | CEARLEY,GREGORY STEVEN | 903.32 |
| 7/11/2019 | 0000115393 | CELESTE RAMIREZ AND AMARILLO COLLEGE | 1,000.00 |
| 7/11/2019 | 0000107163 | CEQUEL COMMUNICATIONS, LLC | 41.08 |
| 7/11/2019 | 0000005874 | CHANCE,KIMBERLY M | 306.00 |
| 7/11/2019 | 0000002552 | CHANDLER,LINDA J | 184.00 |
| 7/11/2019 | 0000003404 | CHESSER,MARSHALL H | 1,000.00 |
| 7/11/2019 | 0000115396 | CIARRA THURMAN AND AMARILLO COLLEGE | 1,000.00 |
| 7/11/2019 | 0000103133 | CITY OF AMARILLO | 202.18 |
| 7/11/2019 | 0000003595 | COBB,CHARLA L | 67.50 |
| 7/11/2019 | 0000010223 | COLLINS,KAMI S | 78.40 |
| 7/11/2019 | 0000115390 | COLTON PARKER-CORDOBA & AMARILLO CO | 500.00 |
| 7/11/2019 | 0000018384 | CONTRERAS,RUDOLFO | 104.00 |
| 7/11/2019 | 0000018464 | COPELAND,CYNDIA SRADER | 353.52 |
| 7/11/2019 | 0000001995 | COTTEN,PAUL C | 210.00 |
| 7/11/2019 | 0000002767 | COTTON,FELICIA J | 156.00 |
| 7/11/2019 | 0000000103 | DAVIS,CLAIRE E | 105.60 |
| 7/11/2019 | 0000008048 | DAVIS,KELLY S | 195.20 |
| 7/11/2019 | 0000018348 | DAY,TRISTYN SCOTT JULIAN | 173.60 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
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| 7/11/2019 | 000006987 | DEEDS,ALICE M | 72.00 |
| 7/11/2019 | 0000011240 | DEMENT,WANDA | 213.23 |
| 7/11/2019 | 0000016060 | DENNIS,JON ERIC | 333.00 |
| 7/11/2019 | 0000007518 | DENNY,MELLESEA G | 400.32 |
| 7/11/2019 | 0000011751 | DUNAVIN,DORISA DENISE | 257.00 |
| 7/11/2019 | SINGLE | EDDIE TURNER | 9.65 |
| 7/11/2019 | 0000006489 | ESCH,SUZANNE MICHELE | 1,246.00 |
| 7/11/2019 | 0000114738 | FIBERLIGHT, LLC | 13,486.20 |
| 7/11/2019 | 0000011040 | FINDLEY,BRETT A | 97.50 |
| 7/11/2019 | 0000016089 | FLEMING,HEATHER LYNNE | 297.60 |
| 7/11/2019 | 0000002936 | FOX,MELODY L | 1,429.17 |
| 7/11/2019 | 0000001838 | FREEMAN,MARY K | 412.44 |
| 7/11/2019 | 0000003284 | FUNCK,VICKIE L | 39.52 |
| 7/11/2019 | 0000018493 | GALLEGOS,SHANNON MARIE | 505.08 |
| 7/11/2019 | 0000003253 | GARCIA,RAMON G | 82.00 |
| 7/11/2019 | 0000018879 | GARRETT,ANDRIA ELIZABETH | 654.00 |
| 7/11/2019 | 0000014429 | GETMAN,CARRIE LYNN | 176.00 |
| 7/11/2019 | 0000004477 | GONZALES,BEVERLY A | 90.00 |
| 7/11/2019 | 0000007275 | GREENHOUSE,LISA N | 217.00 |
| 7/11/2019 | 0000001547 | GROVE,KAREN A | 1,000.00 |
| 7/11/2019 | 0000002344 | HALL,DEANNE T | 100.50 |
| 7/11/2019 | 0000002023 | HARE,LINDA S | 162.42 |
| 7/11/2019 | 0000017980 | HARRIS,LINDSEY DAWN | 412.50 |
| 7/11/2019 | 0000003188 | HARRIS,RHEMA D | 297.60 |
| 7/11/2019 | 0000115103 | HECTOR FIGUEROA & WTAMU | 550.00 |
| 7/11/2019 | 0000007907 | HERNANDEZ,CLAUDIA I | 64.00 |
| 7/11/2019 | 0000004611 | HERRERA,ROSA E | 1,713.85 |
| 7/11/2019 | 0000011138 | HICKS,JACK C | 1,000.00 |
| 7/11/2019 | 0000002547 | HILLIN,MARCIA R | 173.60 |
| 7/11/2019 | 0000010422 | HOLLINGSWORTH,KAREN ELIZABETH | 91.20 |
| 7/11/2019 | 0000014032 | HOLLIS,BRITTANY NICHOLE | 196.87 |
| 7/11/2019 | 0000012856 | HONEA,SARA BERNIECE | 154.40 |
| 7/11/2019 | 0000115394 | HOPE DEMERY AND AMARILLO COLLEGE | 500.00 |
| 7/11/2019 | SINGLE | JAMIE SABLE | 14.20 |
| 7/11/2019 | 0000011132 | JENKINS,EDWARD D | 263.50 |
| 7/11/2019 | 0000115388 | JOELY TIDWELL AND UNIVERSITY OF N. TEXAS | 1,000.00 |
| 7/11/2019 | 0000011819 | JONES,REBECCA LYNN | 3,514.14 |
| 7/11/2019 | 0000011151 | JORDAN,FRANCES E | 181.60 |
| 7/11/2019 | 0000004323 | KANALLY,DUANE F | 0.25 |
| 7/11/2019 | 0000115381 | KATHERINE STANLEY AND WTAMU | 500.00 |
| 7/11/2019 | SINGLE | KAYSEE CHANDLER | 43.90 |
| 7/11/2019 | SINGLE | KAYSEE CHANDLER | 60.00 |
| 7/11/2019 | 0000115399 | KENIA NEVAREZ AND AMARILLO COLLEGE | 500.00 |
| 7/11/2019 | 0000115385 | KENORTHY NGUYEN AND UNIVERSITY OF TEXAS | 550.00 |
| 7/11/2019 | 0000115382 | KHLOE WAGNER AND UNIVERSITY OF TEXAS | 200.00 |
| 7/11/2019 | 0000019001 | KING IV,JOHN THOMAS | 65.00 |
| 7/11/2019 | 0000002461 | KNUTSON,BONNIE R | 239.61 |
| 7/11/2019 | 0000016819 | LADD,AMY | 528.60 |
| 7/11/2019 | 0000001425 | LANCASTER,KERRY D | 217.00 |
| 7/11/2019 | 0000000427 | LANG,WILLIS W | 180.50 |
| 7/11/2019 | SINGLE | LAURA ZAVALA | 9.20 |
| 7/11/2019 | 0000017082 | LEFF,KRISTI MARIE | 103.20 |
| 7/11/2019 | 0000002397 | LLOYD,JONATHAN A | 875.00 |
| 7/11/2019 | 0000014983 | LOVELL,RYAN D | 1,158.31 |
| 7/11/2019 | 0000003309 | MALONE,ROBBIE N | 154.50 |
| 7/11/2019 | 0000010655 | MALONE,SHERYLL JEAN | 455.90 |
| 7/11/2019 | 0000001306 | MAPLES,RUTH E | 195.84 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
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| 7/11/2019 | 0000015334 | MCCLENNY,KOKELENE THEO | 290.00 |
| 7/11/2019 | 0000001337 | MCGILL,MARLA A | 357.15 |
| 7/11/2019 | 0000004398 | MCLAUGHLIN,RITA L | 182.40 |
| 7/11/2019 | 0000009419 | MCSWAIN,TRICIA GAYLE | 156.00 |
| 7/11/2019 | 0000000155 | MENDEZ,ARGENTINA | 295.50 |
| 7/11/2019 | 0000005672 | MILLER,CAROL W | 70.40 |
| 7/11/2019 | 0000018094 | MIRANDA,PATRICIA | 2,093.10 |
| 7/11/2019 | 0000019094 | MONARDIES FABELA,MARIA JUANA | 60.00 |
| 7/11/2019 | 0000004543 | MONTES,PETRA G | 78.40 |
| 7/11/2019 | 0000114830 | MORGAN SANCHEZ & WTAMU | 500.00 |
| 7/11/2019 | 0000000858 | MORGAN,MINDY K | 78.40 |
| 7/11/2019 | 0000013640 | MORRISON,KAYLEE ANNE | 72.00 |
| 7/11/2019 | 0000005792 | MURGUIA,LLUVIA G | 321.60 |
| 7/11/2019 | 0000014772 | MURJA,NICHOLAS ADAM | 245.95 |
| 7/11/2019 | 0000001727 | MYERS,STARRLA JANE | 864.50 |
| 7/11/2019 | 0000012914 | NAVARRETE,LAURIE ANN | 104.88 |
| 7/11/2019 | 0000013450 | NELSON,LACY GAYLE | 1,425.50 |
| 7/11/2019 | 0000002467 | NELSON,SUSAN E | 226.00 |
| 7/11/2019 | 0000007921 | NEWMAN,SHANE A | 54.00 |
| 7/11/2019 | 0000004358 | NEWSOM,TAMMY R | 64.00 |
| 7/11/2019 | 0000014521 | NGUYEN,DUNG BICH THI | 66.82 |
| 7/11/2019 | 0000115384 | NSHIMIRIMANA JIMI AND BETHAN UNIVERSIT | 250.00 |
| 7/11/2019 | 0000003186 | ORTEGA,ANNA | 475.64 |
| 7/11/2019 | 0000006512 | ORTIZ,ELENA | 670.00 |
| 7/11/2019 | 0000006109 | OWEN,LARRY M | 290.50 |
| 7/11/2019 | 0000019714 | PACHECO,MARIBELL | 84.00 |
| 7/11/2019 | 0000009824 | PARSONS,HEIDI MAURINE | 60.60 |
| 7/11/2019 | 0000012884 | PAYNE,BRITTANY CHAREE | 70.40 |
| 7/11/2019 | 0000015313 | PEARSON,KYLE | 168.80 |
| 7/11/2019 | 0000001300 | PHILLIPS,CAROL L | 858.00 |
| 7/11/2019 | 0000000623 | PILLION,JASON T | 77.50 |
| 7/11/2019 | 0000000856 | PRATHER,NANCY | 1,345.00 |
| 7/11/2019 | SINGLE | PRECIOUS NOLAN | 23.00 |
| 7/11/2019 | 0000014808 | PRICE,ZULIA J | 66.00 |
| 7/11/2019 | 0000001249 | RAMOS,LAURA A | 114.00 |
| 7/11/2019 | 0000002122 | RAYMOND,LEIGH A | 146.10 |
| 7/11/2019 | 0000019608 | REIDLINGER,CHRISTOPHER RAY | 224.00 |
| 7/11/2019 | 0000001865 | RENEGAR,MISTY D | 111.72 |
| 7/11/2019 | 0000003332 | REYNA,SALLY ANN | 952.50 |
| 7/11/2019 | 0000115391 | RILEY WETZEL AND LUBBOCK CHRISTIAN UN | 250.00 |
| 7/11/2019 | 0000003496 | RODRIGUEZ,MARIA T | 184.00 |
| 7/11/2019 | 0000016091 | RUSSELL,TIFFANY CATHERINE | 189.25 |
| 7/11/2019 | 0000011559 | RYAN,ANNETTE K | 179.20 |
| 7/11/2019 | 0000000529 | SCARBROUGH II,HAROLD D | 214.00 |
| 7/11/2019 | 0000001632 | SCHAEF,CASEY J | 181.60 |
| 7/11/2019 | 0000018833 | SHELLHAMER,TONY JAY | 799.87 |
| 7/11/2019 | 0000001440 | SCOBAY,MARY C | 219.60 |
| 7/11/2019 | 0000001708 | SCOTT,SHAYLA D | 132.00 |
| 7/11/2019 | 0000011277 | SHELLBERG,ALICE | 1,000.00 |
| 7/11/2019 | 0000000493 | SIMPSON,NANCY C | 63.34 |
| 7/11/2019 | 0000004460 | SISNEROS,JOSEPHINE M | 188.00 |
| 7/11/2019 | 0000001318 | SMITH,MARIE D | 78.40 |
| 7/11/2019 | 0000012256 | SMITH,MARK ALAN | 214.00 |
| 7/11/2019 | 0000013115 | SPARKS,ALEXIE D | 224.00 |
| 7/11/2019 | 0000007338 | STALCUP,DEBORAH J | 130.60 |
| 7/11/2019 | 0000001150 | STEVENS,GORDON R | 68.20 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
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| 7/11/2019 | 0000016706 | STEVENS,MARIA Q | 171.20 |
| 7/11/2019 | 0000000209 | STEWART,WENDY J | 303.50 |
| 7/11/2019 | 0000019498 | STOUT,JARRET TY | 301.00 |
| 7/11/2019 | 0000002876 | TATUM,CHRIS E | 208.00 |
| 7/11/2019 | 0000002064 | TERRELL,CAROLYN E | 68.00 |
| 7/11/2019 | 0000115310 | TEXAS EDUCATION AGENCY - VSN | 1,750.00 |
| 7/11/2019 | 0000003926 | THOM,LARRY A | 196.00 |
| 7/11/2019 | 0000011209 | THORNHILL,CLETA | 180.10 |
| 7/11/2019 | 0000018801 | THRELKELD,CARLA MARLENE | 1,000.00 |
| 7/11/2019 | 0000014007 | TIBBETS,STEVEN A | 162.00 |
| 7/11/2019 | 0000003056 | TUNNELL,DEBRA A | 1,000.00 |
| 7/11/2019 | 0000115395 | TYSAIAH NORTON AND AMARILLO COLLEGE | 500.00 |
| 7/11/2019 | 0000103235 | VALERO MARKETING AND SUPPLY COMPANY | 657.59 |
| 7/11/2019 | 0000003428 | VELASQUEZ,DANEEN L | 108.80 |
| 7/11/2019 | 0000001651 | VELASQUEZ,JOSE L | 128.00 |
| 7/11/2019 | SINGLE | VERONICA POTTER | 9.30 |
| 7/11/2019 | 0000011286 | WAGNER,LORRAINE | 157.00 |
| 7/11/2019 | 0000017219 | WAGNER,TREVER D | 148.80 |
| 7/11/2019 | 0000011219 | WALLING,MARY | 284.50 |
| 7/11/2019 | 0000013560 | WALSH,SUSAN JEAN | 96.00 |
| 7/11/2019 | 0000016076 | WARE,AARON DEANNE | 147.50 |
| 7/11/2019 | 0000001864 | WIECK,DENISE D | 187.20 |
| 7/11/2019 | 0000014326 | WILKERSON,JENNIFER DIANE | 1,995.18 |
| 7/11/2019 | 0000003201 | WILLIAMS,STACI L | 83.50 |
| 7/11/2019 | 0000004229 | WILSON,SHAWN D | 128.00 |
| 7/11/2019 | 0000003870 | WINKLE,DESIREE J | 339.78 |
| 7/11/2019 | 0000017561 | WORSHAM,AMY | 541.40 |
| 7/11/2019 | 0000007546 | WORSHAM,LAURA J | 165.56 |
| 7/11/2019 | 0000000766 | WRIGHT,DIANN M | 1,000.00 |
| 7/18/2019 | 0000007511 | ADKINS,KELLI D | 210.00 |
| 7/18/2019 | 0000115407 | ALONI NDIHOKUBWAYO and WTAMU | 550.00 |
| 7/18/2019 | 0000014840 | ANDREWS,JERRI LYNN | 72.27 |
| 7/18/2019 | 0000002120 | ARIZPE,AMELIA | 715.20 |
| 7/18/2019 | 0000103306 | ATMOS ENERGY | 17,507.66 |
| 7/18/2019 | 0000006915 | BACA,MARIA LORENA | 946.50 |
| 7/18/2019 | 0000001890 | BAIN,JOE N | 204.60 |
| 7/18/2019 | 0000014507 | BAIRD,KRISTIN SUSANNE | 19.95 |
| 7/18/2019 | 0000016634 | BAKER,CALEB C | 72.00 |
| 7/18/2019 | 0000006115 | BARNES,SANDRA K | 73.49 |
| 7/18/2019 | 0000003737 | BARRAZA,BENITO | 1,000.00 |
| 7/18/2019 | 0000011089 | BARTON,SUZETTE | 155.39 |
| 7/18/2019 | 0000015325 | BASINGER,AARON G | 1,345.60 |
| 7/18/2019 | 0000006896 | BELLER,PAIGE DUVALL | 72.00 |
| 7/18/2019 | 0000010399 | BENNETT,NICHOLE ANN | 148.73 |
| 7/18/2019 | 0000002055 | BENTLEY,JAIME L | 166.40 |
| 7/18/2019 | 0000003478 | BILBREY,HEATHER A | 72.00 |
| 7/18/2019 | 0000003190 | BLACKSTEN,MARK J | 1,400.00 |
| 7/18/2019 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 420,011.43 |
| 7/18/2019 | 0000016038 | BLYTHE,HEATHER LEE | 292.80 |
| 7/18/2019 | 0000000705 | BORGER,CALLIE L | 88.68 |
| 7/18/2019 | 0000008359 | BOTSONIS,MICHELLE M | 160.80 |
| 7/18/2019 | 0000104494 | BOWIE MIDDLE SCHOOL ACTIVITY FUND | 605.00 |
| 7/18/2019 | 0000014918 | BOWLES,JOSHUA DARREL | 800.00 |
| 7/18/2019 | 0000001482 | BOYDSTON,LISA R | 78.40 |
| 7/18/2019 | 0000001535 | BRADY,SHARON K | 363.75 |
| 7/18/2019 | 0000000250 | BRITTEN,ROBYNN L | 337.50 |
| 7/18/2019 | 0000011045 | BRYANT MULHALL, TIFFANY A | 1,000.00 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
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| 7/18/2019 | 0000013077 | BURGOS, REBECA RESENDIZ | 12.70 |
| 7/18/2019 | 0000015170 | BURKLOW, ABIGAIL T | 115.20 |
| 7/18/2019 | 0000008029 | BUSTOZ, PAULA S | 187.20 |
| 7/18/2019 | 0000018052 | CABRALES, ANA LUISA | 10.44 |
| 7/18/2019 | 0000004596 | CAPETILLO, LAURA D | 22.15 |
| 7/18/2019 | 0000011517 | CASH, ANDREA LYNN | 875.79 |
| 7/18/2019 | 0000008290 | CASH, CHARLES ROY | 773.50 |
| 7/18/2019 | 0000016799 | CHAVIRA, MARISSA | 187.20 |
| 7/18/2019 | 0000016166 | CHESSER, JENNIFER BRIDGET | 421.00 |
| 7/18/2019 | 0000103133 | CITY OF AMARILLO | 2,589.00 |
| 7/18/2019 | 0000006134 | CLEMENTS, ANGELINE J | 556.18 |
| 7/18/2019 | 0000008690 | COCKRELL, DORTHY M | 144.00 |
| 7/18/2019 | 0000001863 | COLLINS, TRISHA M | 500.00 |
| 7/18/2019 | 0000016263 | CORDOVA, DANA LYNN | 181.50 |
| 7/18/2019 | 0000002725 | CUNNINGHAM, LINDA S | 160.00 |
| 7/18/2019 | 0000018759 | DANE, CHRIS R | 800.00 |
| 7/18/2019 | 0000006987 | DEEDS, ALICE M | 116.80 |
| 7/18/2019 | 0000001876 | DELGADO, KELLY S | 659.73 |
| 7/18/2019 | 0000110313 | DEPARTMENT OF THE TREASURY | 14,893.55 |
| 7/18/2019 | 0000002289 | DICKERSON, LINDA G | 49.00 |
| 7/18/2019 | 0000002819 | DOSHIER, SHAWNA K | 233.60 |
| 7/18/2019 | 0000002697 | EAVES, PATTISUE | 173.60 |
| 7/18/2019 | 0000001918 | ELIZARDO, JOSE R | 72.00 |
| 7/18/2019 | 0000014354 | ELLERY, BENJAMIN J | 80.00 |
| 7/18/2019 | 0000001743 | ELLIOTT, GARY E | 1,304.11 |
| 7/18/2019 | 0000002143 | ESPARZA, ANA B | 88.80 |
| 7/18/2019 | 0000017097 | FELTON, JACOB LEE | 84.00 |
| 7/18/2019 | 0000003264 | FERRO, ALISON L | 604.00 |
| 7/18/2019 | 0000011121 | FLANAGAN, ANITA | 69.60 |
| 7/18/2019 | 0000002187 | FOGG, LORI M | 187.20 |
| 7/18/2019 | 0000017272 | GARCIA, MELISSA A | 77.02 |
| 7/18/2019 | 0000018879 | GARRETT, ANDRIA ELIZABETH | 598.50 |
| 7/18/2019 | 0000009457 | GODWIN, JANA C | 308.80 |
| 7/18/2019 | 0000019296 | GOEHRING, RACHEL NICOLE | 150.00 |
| 7/18/2019 | 0000000782 | GONZALES, SANDRA L | 14.21 |
| 7/18/2019 | 0000009370 | GOODIN, LISA MAE | 173.60 |
| 7/18/2019 | 0000013446 | HAMRICK, BETHANY MAE | 156.00 |
| 7/18/2019 | 0000115405 | HARLEIGH JUAREZ and WTAMU | 3,000.00 |
| 7/18/2019 | 0000000895 | HARRISON, JEANNE S | 110.96 |
| 7/18/2019 | 0000011135 | HART, PEGGY | 226.50 |
| 7/18/2019 | 0000004215 | HARVEY, ELANA | 252.50 |
| 7/18/2019 | 0000010021 | HARWELL, REBECCA ANN | 188.80 |
| 7/18/2019 | 0000007583 | HEZEKIAH, DEBRA J | 145.60 |
| 7/18/2019 | 0000000830 | HOLDER, HOLLY S | 152.80 |
| 7/18/2019 | 0000013097 | HOPKINS, JENNIFER D | 331.40 |
| 7/18/2019 | 0000008432 | HOPPER, LYNDA L S | 812.50 |
| 7/18/2019 | 0000017046 | HROMAS, GREGORY KNOX | 10.40 |
| 7/18/2019 | 0000012324 | HUNT, DAVID W | 116.80 |
| 7/18/2019 | 0000005855 | HUNTER, NINA RACHELLE | 72.00 |
| 7/18/2019 | 0000002020 | HURST, KATHERINE L | 104.80 |
| 7/18/2019 | 0000002450 | HUSEMAN, TERESA A | 172.80 |
| 7/18/2019 | SINGLE | IRON ELITE WRESTLING | 585.00 |
| 7/18/2019 | 0000012495 | JACKSON, KATHIE LOU | 88.80 |
| 7/18/2019 | 0000114424 | JAMES EVERETT AND TEXAS TECH UNIVERS | 550.00 |
| 7/18/2019 | 0000003327 | JANKE, KRISTA K | 1,000.00 |
| 7/18/2019 | 0000015006 | JEFFERIES, ASHLEE L | 207.00 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
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| 7/18/2019 | SINGLE | JEROME SAPP | 7.30 |
| 7/18/2019 | 0000003157 | JESTER,RICHARD D | 1,294.29 |
| 7/18/2019 | 0000016298 | JOHNSON,TERESA FRANCES | 56.38 |
| 7/18/2019 | 0000013227 | KENDALL,CRYSTAL MARIE | 212.00 |
| 7/18/2019 | 0000006434 | KENNEDY,SHAWN T | 1,458.42 |
| 7/18/2019 | 0000002489 | KERR,CATHERINE A | 304.90 |
| 7/18/2019 | 0000004785 | KLINE,CHRISTINA KATHLEEN | 338.40 |
| 7/18/2019 | 0000014001 | KROEGER,SHELBY LYN | 227.20 |
| 7/18/2019 | 0000018430 | KURIYAMA,PATRICIA COLEMAN | 49.65 |
| 7/18/2019 | 0000014362 | KYSAR,ALYSIA K | 72.00 |
| 7/18/2019 | 0000009464 | LINGO,DIANE K | 54.40 |
| 7/18/2019 | 0000006860 | LOEWENSTERN,MELANIE C | 164.80 |
| 7/18/2019 | 0000013309 | LOPEZ,MARY JANE | 253.12 |
| 7/18/2019 | 0000004335 | LOPEZ,SONDRA J | 221.00 |
| 7/18/2019 | 0000003441 | LUPU,JANA L | 153.60 |
| 7/18/2019 | 0000004096 | MANCHEE,HEATHER M | 725.00 |
| 7/18/2019 | SINGLE | MARIA MIRANDA | 31.80 |
| 7/18/2019 | 0000001494 | MARTINEZ,INGRID M | 1,031.23 |
| 7/18/2019 | 0000002155 | MARTINEZ,VELIA J | 69.25 |
| 7/18/2019 | 0000011625 | MASON,APRIL COBERLEY | 358.40 |
| 7/18/2019 | 0000015334 | MCCLENNY,KOKELENE THEO | 168.00 |
| 7/18/2019 | 0000011264 | MCCONNELL,JOHN | 130.40 |
| 7/18/2019 | 0000003052 | MCGONAGILL,SHAYNE C | 76.80 |
| 7/18/2019 | 0000011605 | MCKEE,SARAH KATE | 124.80 |
| 7/18/2019 | 0000017632 | MCMINN,RANDY LEE | 48.00 |
| 7/18/2019 | 0000001520 | MELEAR,JUANITA R | 479.82 |
| 7/18/2019 | 0000001750 | MILLER,KELLY L | 375.48 |
| 7/18/2019 | 0000008370 | MITCHELL,AMY N | 1,133.50 |
| 7/18/2019 | 0000006865 | MITCHELL,TENILLE B | 64.38 |
| 7/18/2019 | 0000003131 | MONRIAL,ELIA G | 15.66 |
| 7/18/2019 | 0000016629 | MONTOYA,LESLIE | 55.27 |
| 7/18/2019 | 0000004079 | MORELAND,TARA J | 120.00 |
| 7/18/2019 | 0000001253 | MORGAN,KERRY M | 132.80 |
| 7/18/2019 | 0000015692 | MORRIS,ANNIKA MARIE | 472.80 |
| 7/18/2019 | 0000002712 | MORRIS-VIVENS,BESSIE L | 187.20 |
| 7/18/2019 | 0000017022 | MULLINS,BRIAN WADE | 799.40 |
| 7/18/2019 | 0000011267 | NAYLOR,GUADALUPE L | 789.56 |
| 7/18/2019 | 0000009967 | NEATHERLIN,ALISON THERESE | 245.50 |
| 7/18/2019 | 0000003671 | NEEDHAM,SUZANNE M | 31.20 |
| 7/18/2019 | 0000007921 | NEWMAN,SHANE A | 166.40 |
| 7/18/2019 | 0000014521 | NGUYEN,DUNG BICH THI | 84.00 |
| 7/18/2019 | 0000005847 | NGUYEN,PRISCILLA AMBER | 136.00 |
| 7/18/2019 | 0000001499 | NORIEGA,MANUEL | 6.61 |
| 7/18/2019 | 0000006996 | NORMAN,ANGELA C | 352.00 |
| 7/18/2019 | 0000011268 | OCHS,CAROL L | 1,000.00 |
| 7/18/2019 | 0000011177 | OGDEN,ROBERT | 52.80 |
| 7/18/2019 | 0000003282 | OGLESBY,KIMBERLY D | 367.00 |
| 7/18/2019 | 0000003186 | ORTEGA,ANNA | 152.80 |
| 7/18/2019 | 0000008025 | ORTIZ,BLANCA NORMA | 206.00 |
| 7/18/2019 | 0000018284 | ORTIZ,ILIANA PATRICIA | 760.50 |
| 7/18/2019 | 0000019714 | PACHECO,MARIBELL | 284.50 |
| 7/18/2019 | 0000001218 | PARSELLS,JANA K | 451.50 |
| 7/18/2019 | 0000016922 | PARTON,MELISSA J | 77.31 |
| 7/18/2019 | 0000002048 | PEDIGO,GEORGE V | 238.40 |
| 7/18/2019 | 0000008595 | PEREZ,SILVIA NALLELY | 121.60 |
| 7/18/2019 | 0000001915 | PETERSON-BAKER,SANDRA J | 221.00 |
| 7/18/2019 | 0000002842 | PHILLIPS,REBECCA B | 1,110.50 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|-----------|---------------|-----------------------------------|----------|
| 7/18/2019 | 000000623 | PILLION,JASON T | 214.00 |
| 7/18/2019 | 0000014645 | POPE,KALLISON F | 48.00 |
| 7/18/2019 | 0000014566 | POPE,KELLAN ELIZABETH | 172.80 |
| 7/18/2019 | 0000002364 | PORCARI,MONICA C | 108.00 |
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| 7/18/2019 | 0000001922 | PROFFER,PAULA T | 105.84 |
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| 7/18/2019 | 0000008094 | RANGEL,ISAAC R | 620.40 |
| 7/18/2019 | 0000019391 | RAY,CYNTHIA LEGRAND | 258.00 |
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| 7/18/2019 | 0000003073 | RENFRO,JANIE R | 40.95 |
| 7/18/2019 | 0000115365 | RICHARD G "DICK" FORD | 1,062.87 |
| 7/18/2019 | 0000014388 | RITTER,KATHRYN ANN | 86.40 |
| 7/18/2019 | SINGLE | ROBIN ALLFORD | 29.90 |
| 7/18/2019 | 0000018840 | RODRIGUEZ,KIRSTEN JO | 150.00 |
| 7/18/2019 | 0000018272 | ROMERO,BRANDY NICOLE | 61.71 |
| 7/18/2019 | 0000006380 | RUIZ WILLIAMS,GEORGEE | 207.20 |
| 7/18/2019 | 0000001701 | SAMPLE,PETER | 98.40 |
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| 7/18/2019 | 0000004885 | SANCHEZ,KRISTEN D | 125.60 |
| 7/18/2019 | 0000003714 | SCARBOROUGH,OLIN D | 110.96 |
| 7/18/2019 | 0000006993 | SCHEETZ,AMANDA B | 70.40 |
| 7/18/2019 | 0000001440 | SCOBAY,MARY C | 105.84 |
| 7/18/2019 | 0000018469 | SCOTT,KIMBERLEA LORIE | 284.00 |
| 7/18/2019 | 0000006299 | SHEEN,PATRICIA | 347.20 |
| 7/18/2019 | 0000000664 | SHOEMAKER,LISA A | 890.10 |
| 7/18/2019 | 0000002646 | SMALLWOOD,KAREN M | 205.00 |
| 7/18/2019 | 0000009598 | SMITH,ANGELA ELIZABETH | 186.40 |
| 7/18/2019 | 0000001691 | SMITH,VIRGINIA G | 209.00 |
| 7/18/2019 | 0000015330 | SPENCE JR,DAVID A | 98.40 |
| 7/18/2019 | 0000003599 | STEPHENSON,MELODY A | 5,910.96 |
| 7/18/2019 | 0000011996 | STOCKTON,TIFFANY D | 169.44 |
| 7/18/2019 | 0000017104 | STRINGER,BRENDA KAY | 119.20 |
| 7/18/2019 | 0000007707 | STUDEBAKER,JOLENE L | 76.80 |
| 7/18/2019 | 0000004367 | TAYLOR,KAREN K | 140.40 |
| 7/18/2019 | 0000004649 | TAYLOR,SUZANNE S | 1,419.20 |
| 7/18/2019 | 0000002064 | TERRELL,CAROLYN E | 932.00 |
| 7/18/2019 | 0000000433 | TERRY,LINDA M | 126.40 |
| 7/18/2019 | 0000011209 | THORNHILL,CLETA | 160.40 |
| 7/18/2019 | 0000018408 | TIBBETS,MICHAEL SHAWN | 78.40 |
| 7/18/2019 | 0000005889 | TOLIVER,JANA L | 327.40 |
| 7/18/2019 | 0000008314 | TREVATHAN,MATTHEW DEAN | 1,473.95 |
| 7/18/2019 | 0000017149 | TROWBRIDGE,DONNA JUNE | 414.00 |
| 7/18/2019 | 0000017144 | TUCKER,RIKKI RENE | 398.24 |
| 7/18/2019 | 0000002977 | UNGER,LEWIS J | 230.40 |
| 7/18/2019 | 0000104167 | UNITED PARCEL SERVICE | 84.08 |
| 7/18/2019 | 0000108810 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 7,900.00 |
| 7/18/2019 | 0000010976 | VELA,MARIA DE LA LUZ | 118.40 |
| 7/18/2019 | 0000001560 | VELASQUEZ,BLANCA A | 670.20 |
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| 7/18/2019 | 0000003133 | VILLEGAS,MARIA I | 106.74 |
| 7/18/2019 | 0000017120 | WALDROP,CHERYL C | 146.40 |
| 7/18/2019 | 0000002515 | WALKER,KAREN A | 482.50 |
| 7/18/2019 | 0000009471 | WALKER,KATHRYN R | 1,000.00 |
| 7/18/2019 | 0000012543 | WALLAR,JESSICA MICHELLE | 187.20 |
| 7/18/2019 | 0000003607 | WATSON,SUSAN L | 187.20 |
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Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
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| 7/18/2019 | 000002775 | WEST,GAYLA D | 84.00 |
| 7/18/2019 | 000006309 | WILLIAMS,JEFFERY T | 450.00 |
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| 7/18/2019 | 000014430 | WILSON,SHELBY K | 111.72 |
| 7/18/2019 | 000003870 | WINKLE,DESIREE J | 95.20 |
| 7/18/2019 | 000004073 | WITTLAKE,RICHARD S | 173.60 |
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| 7/25/2019 | 0000112207 | ALAN NICKSON | 560.00 |
| 7/25/2019 | 0000103176 | ALLEN'S TRI-STATE MECHANICAL, INC. | 941.50 |
| 7/25/2019 | 0000103201 | ALLSTATE SECURITY INDUSTRIES, INC. | 2,080.00 |
| 7/25/2019 | 0000019705 | ALMENDAREZ,SHAYLIE BROOK | 146.56 |
| 7/25/2019 | 0000103740 | AMARILLO WINAIR CO. | 572.00 |
| 7/25/2019 | 0000103966 | APPLE INC | 178.00 |
| 7/25/2019 | 0000108528 | AQUAONE | 119.37 |
| 7/25/2019 | 0000006253 | ARCHER,JANIE O | 62.90 |
| 7/25/2019 | 0000114402 | ARLO ENVIRONMENTAL INC | 1,900.00 |
| 7/25/2019 | 0000104014 | ARMADILLO CLAY SUPPLY | 205.23 |
| 7/25/2019 | 0000009638 | ASHLOCK,REAGAN L | 262.40 |
| 7/25/2019 | 0000015364 | ASHWORTH,JERRY LYNN | 1,118.38 |
| 7/25/2019 | 0000104944 | AT&T MOBILITY | 86.61 |
| 7/25/2019 | 0000104637 | ATHLETIC SUPPLY, INC. | 2,310.00 |
| 7/25/2019 | 0000004108 | ATKINSON,KAREN L | 873.97 |
| 7/25/2019 | 0000017094 | AUFLEGER,KATHY LYN | 196.87 |
| 7/25/2019 | 0000101571 | B & H PHOTO VIDEO PRO AUDIO | 5,115.40 |
| 7/25/2019 | 0000112987 | B&J WELDING SUPPLY LTD | 102.86 |
| 7/25/2019 | 0000000127 | BAKER,DEBORAH E | 296.64 |
| 7/25/2019 | 0000006133 | BAKER,JUDY L | 180.80 |
| 7/25/2019 | 0000002807 | BALL,ANGELA FAYE | 738.73 |
| 7/25/2019 | 0000100191 | BARNES & NOBLE BOOKSELLERS | 3,485.89 |
| 7/25/2019 | 0000018873 | BARRAGAN,AMY LATRELLE | 224.80 |
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| 7/25/2019 | 0000009635 | BARRIENTES,APRIL NICOLE | 139.20 |
| 7/25/2019 | 0000012536 | BARROW,CHRISTOPHER BOYD | 154.22 |
| 7/25/2019 | 0000008523 | BELLAR,JAMES M | 187.20 |
| 7/25/2019 | 0000014793 | BENNETT,STEPHANIE ELIZABETH | 187.20 |
| 7/25/2019 | 0000002055 | BENTLEY,JAIME L | 187.20 |
| 7/25/2019 | 0000002803 | BENTLEY,KIMBERLY A | 25.02 |
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| 7/25/2019 | 0000104309 | BEST BUY GOV/ED LLC | 349.97 |
| 7/25/2019 | 0000112381 | BILLY JENSEN | 500.00 |
| 7/25/2019 | 0000100029 | BINSWANGER ENTERPRISES, LLC | 637.95 |
| 7/25/2019 | 0000016087 | BLAKE,JAMIE LEIGH | 115.20 |
| 7/25/2019 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 467,849.85 |
| 7/25/2019 | 0000016038 | BLYTHE,HEATHER LEE | 176.00 |
| 7/25/2019 | 0000002444 | BOARDMAN,OLINDA A | 136.80 |
| 7/25/2019 | 0000002781 | BONJOUR,GAY L | 2,024.91 |
| 7/25/2019 | 0000000705 | BORGER,CALLIE L | 42.00 |
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| 7/25/2019 | 0000115186 | BRODY APEL | 321.00 |
| 7/25/2019 | 0000015251 | BROWN,BRENDA B | 78.40 |
| 7/25/2019 | 0000007001 | BROWN,TARA ASHLEY | 158.40 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
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| 7/25/2019 | 0000011675 | BRYAN BACH,ANITA RONAY | 98.40 |
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| 7/25/2019 | 0000019967 | BUCHANAN,SANDRA G | 78.40 |
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| 7/25/2019 | 0000003111 | BURLESON,DEBORAH S | 144.00 |
| 7/25/2019 | 0000009606 | BURLESON,JULIE ANN | 83.20 |
| 7/25/2019 | 0000009233 | CANO,CYNTHIA MICHELLE | 451.20 |
| 7/25/2019 | 0000003376 | CARGILL,DAVID A | 156.80 |
| 7/25/2019 | 0000014332 | CARGILL,REBECCA NICHOLE | 275.00 |
| 7/25/2019 | 0000002269 | CARRASCO,APRIL ZUBER | 193.60 |
| 7/25/2019 | 0000011517 | CASH,ANDREA LYNN | 451.70 |
| 7/25/2019 | 0000011572 | CASTANEDA,SONIA | 144.00 |
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| 7/25/2019 | 0000000654 | CAYTON,KATHRYN C | 72.00 |
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| 7/25/2019 | 0000000307 | CEARLOCK,DEVIA D | 2,058.51 |
| 7/25/2019 | 0000107163 | CEQUEL COMMUNICATIONS, LLC | 5,461.20 |
| 7/25/2019 | 0000011056 | CERVANTES CAMPBELL,JULIET | 88.80 |
| 7/25/2019 | 0000101282 | CEV MULTIMEDIA | 10,060.00 |
| 7/25/2019 | 0000018279 | CHANDLER,PONDA JUNE | 83.20 |
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| 7/25/2019 | 0000001183 | CILENCKI,CAYLA C | 2,098.00 |
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| 7/25/2019 | 0000103132 | CITY OF AMARILLO | 198,744.74 |
| 7/25/2019 | 0000113747 | CITY OF AMARILLO | 852.50 |
| 7/25/2019 | 0000102267 | CLAIMS ADMINISTRATIVE SERVICES, INC | 5,940.00 |
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| 7/25/2019 | 0000014374 | CLICK,JENNIFER L | 193.60 |
| 7/25/2019 | 0000000910 | CLINE,MARTHA | 176.00 |
| 7/25/2019 | 0000008529 | COGLIANDRO,LORI R | 65.60 |
| 7/25/2019 | 0000019317 | COLLINS,MICHAEL J | 72.00 |
| 7/25/2019 | 0000109049 | CONNOR MCMILLON MITCHELL SHENNUM | 25,000.00 |
| 7/25/2019 | 0000108566 | CONVENTION HOUSING MANAGEMENT | 2,238.50 |
| 7/25/2019 | 0000010817 | CORONADO,SYLVIA | 121.60 |
| 7/25/2019 | 0000001995 | COTTEN,PAUL C | 350.00 |
| 7/25/2019 | 0000005848 | COX,LINDA C | 449.90 |
| 7/25/2019 | 0000001160 | CRUM,SHAUNA L | 329.73 |
| 7/25/2019 | 0000018191 | CUEVAS,ELIZABETH MARIE | 44.80 |
| 7/25/2019 | 0000011114 | CUSHENBERRY,GLORIA | 72.80 |
| 7/25/2019 | 0000114859 | DANIEL F PEDRAZA | 500.00 |
| 7/25/2019 | 0000108417 | DANIEL SMITH | 500.00 |
| 7/25/2019 | 0000103218 | DATA FLOW | 1,297.12 |
| 7/25/2019 | 0000115187 | DAVE BURRIS | 428.00 |
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| 7/25/2019 | 0000103120 | DEALERS ELECTRICAL SUPPLY | 11,659.93 |
| 7/25/2019 | 0000105298 | DEKKER/PERICH/SABATINI | 24,879.72 |
| 7/25/2019 | 0000100828 | DELL MARKETING, L P | 3,554.02 |
| 7/25/2019 | 0000003822 | DENNIS,KERRI D | 111.20 |
| 7/25/2019 | 0000002200 | DEOTTE,JOHN | 958.50 |
| 7/25/2019 | SINGLE | DESIREE MARTIN | 1.40 |
| 7/25/2019 | 0000002971 | DIAZ,JULIE D | 52.00 |
| 7/25/2019 | 0000001437 | DILLEHAY,CINDA K | 72.00 |
| 7/25/2019 | 0000103246 | DISCOUNT SCHOOL SUPPLY | 126.82 |
| 7/25/2019 | 0000102586 | DOCUMENT SHREDDING & STORAGE | 558.00 |
| 7/25/2019 | 0000008955 | DODSON,MICHAELA JENEE | 662.00 |
| 7/25/2019 | 0000012820 | DONOHOO,AMY LEIGH | 104.00 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
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| 7/25/2019 | 0000115197 | EDUARDO MADRID | 428.00 |
| 7/25/2019 | 0000108009 | ELECTRONIX EXPRESS, INC | 479.74 |
| 7/25/2019 | 0000103299 | ELITE ENGRAVING | 350.60 |
| 7/25/2019 | 0000110096 | ELLIOTT ELECTRIC SUPPLY | 47,840.00 |
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| 7/25/2019 | 0000009002 | FRYE,KATHRYN E | 72.00 |
| 7/25/2019 | 0000017992 | GALLARZA,JOHN CHRISTOPHER | 51.56 |
| 7/25/2019 | 0000004877 | GANSCHOW,SANDRA S | 1,453.00 |
| 7/25/2019 | 0000002449 | GARCIA,NANETTE L | 235.00 |
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| 7/25/2019 | 0000014307 | GEORGE,PHILLIP | 179.20 |
| 7/25/2019 | 0000002327 | GOEN,BETSY G | 70.40 |
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| 7/25/2019 | 0000006886 | GOSSETT,DEBORAH F | 152.80 |
| 7/25/2019 | 0000016222 | GOWDY,IVY DEL | 60.00 |
| 7/25/2019 | 0000103405 | GRAINGER | 99.70 |
| 7/25/2019 | 0000007275 | GREENHOUSE,LISA N | 90.00 |
| 7/25/2019 | 0000017148 | GUERRERO,MARLENE | 240.35 |
| 7/25/2019 | 0000105944 | H & H PRINTWEAR | 503.00 |
| 7/25/2019 | 0000012584 | HALLETT,KYLE DOUGLAS | 925.44 |
| 7/25/2019 | 0000001690 | HANCOCK,CHRISTI L | 92.80 |
| 7/25/2019 | 0000006078 | HARRELSON,STUART | 163.44 |
| 7/25/2019 | 0000103434 | HARRINGTON LIBRARY CONSORTIUM | 18.00 |
| 7/25/2019 | 0000012466 | HAUSEN,BENJAMIN JOE | 144.00 |
| 7/25/2019 | 0000103443 | HAYNES FIRE EXTINGUISHER SERVICE & SAL | 1,821.85 |
| 7/25/2019 | 0000008340 | HEAD,DAVID J | 202.00 |
| 7/25/2019 | 0000018857 | HEWITT,LACI CHARLIENE | 139.20 |
| 7/25/2019 | 0000103481 | HOUGHTON MIFFLIN HARCOURT | 964,610.69 |
| 7/25/2019 | 0000002987 | HOWK,LOU C | 120.00 |
| 7/25/2019 | 0000001227 | HOYT,LESLIE D | 371.40 |
| 7/25/2019 | 0000000295 | INSKEEP,ORVILLE W | 156.80 |
| 7/25/2019 | 0000103798 | J W PEPPER AND SON INC | 101.00 |
| 7/25/2019 | 0000109517 | J. APPLESEED | 1,531.20 |
| 7/25/2019 | 0000010328 | JACKSON,STEVEN W | 183.20 |
| 7/25/2019 | 0000115211 | JAMES KIRBY | 214.00 |
| 7/25/2019 | 0000003327 | JANKE,KRISTA K | 89.60 |
| 7/25/2019 | 0000103034 | JARROD ROBERTSON | 500.00 |
| 7/25/2019 | 0000115189 | JEFFREY GUNN | 428.00 |
| 7/25/2019 | 0000002619 | JENSEN,SHERRY L | 111.20 |
| 7/25/2019 | 0000109593 | JIMS MUFFLER AND RADIATOR | 105.00 |
| 7/25/2019 | 0000114280 | JOHN CHAPMAN | 500.00 |
| 7/25/2019 | 0000019576 | JOHNSON,ERIKA M | 83.20 |
| 7/25/2019 | 0000006415 | JOHNSON,LETICIA EVANGELINA | 156.00 |
| 7/25/2019 | 0000110885 | JONATHAN CRUM | 500.00 |
| 7/25/2019 | 0000016763 | JONES,ELIZABETH WYLIE | 325.00 |
| 7/25/2019 | 0000011926 | JONES-HIGGINS,MONIKA RUNAE | 96.00 |
| 7/25/2019 | 0000115410 | JORGE GONZALEZ & CULVER-STOCKTON CO | 500.00 |
| 7/25/2019 | 0000113475 | JOSEPH A LOPEZ | 500.00 |
| 7/25/2019 | 0000001459 | JURAJDA,SHERRY L | 1,000.00 |
| 7/25/2019 | 0000110911 | KB RECYCLING LLC. | 427.00 |
| 7/25/2019 | 0000006434 | KENNEDY,SHAWN T | 345.00 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
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| 7/25/2019 | 000000753 | KERLEY, DELANA F | 109.60 |
| 7/25/2019 | 0000003988 | KERR, TAMMY L | 406.00 |
| 7/25/2019 | 0000115185 | KEVIN FLOYD | 214.00 |
| 7/25/2019 | 0000002605 | KNIGHT, ARBON H | 436.95 |
| 7/25/2019 | 0000007071 | KONGDARA, JENNIFER M | 176.00 |
| 7/25/2019 | 0000103589 | LAKESHORE LEARNING MATERIALS | 212.66 |
| 7/25/2019 | 0000000174 | LANCASTER, JAN H | 216.00 |
| 7/25/2019 | 0000111502 | LANGUAGE LINE SERVICES, INC | 17.02 |
| 7/25/2019 | 0000001410 | LARKIN, TERESA L | 187.20 |
| 7/25/2019 | 0000013622 | LARRA, CINDY | 448.00 |
| 7/25/2019 | 0000010442 | LARSON, MEGAN JANE | 375.00 |
| 7/25/2019 | 0000110287 | LD PRODUCTS | 2,592.20 |
| 7/25/2019 | 0000111563 | LEAD4WARD, LLC | 3,038.00 |
| 7/25/2019 | 0000019958 | LEDOUX, LESLIE ANN | 1,000.00 |
| 7/25/2019 | 0000017082 | LEFF, KRISTI MARIE | 358.10 |
| 7/25/2019 | 0000013424 | LEGMEG, CHARLES | 634.36 |
| 7/25/2019 | 0000003992 | LEVERETT, DORIS H | 728.50 |
| 7/25/2019 | 0000005004 | LEWIS, ELIZABETH R | 121.00 |
| 7/25/2019 | 0000109074 | LIGHTSPEED TECHNOLOGIES, INC. | 12,876.00 |
| 7/25/2019 | 0000007671 | LITTLEJOHN, JANIECE M | 416.50 |
| 7/25/2019 | 0000002934 | LOGAN, KRISTIE P | 124.80 |
| 7/25/2019 | 0000000920 | LONGHOFER, CHERE DARAE | 216.00 |
| 7/25/2019 | 0000001853 | LOOMIS, DOUGLAS D | 1,245.38 |
| 7/25/2019 | 0000016715 | LORENZ, KELSEY ELIZABETH WOOD | 272.00 |
| 7/25/2019 | 0000004199 | LOVETT, SHARON M | 281.00 |
| 7/25/2019 | 0000011259 | LOWERY, DAVIS E | 194.40 |
| 7/25/2019 | 0000102689 | LOWES | 449.22 |
| 7/25/2019 | 0000008108 | LUSBY, LESLEY A | 152.00 |
| 7/25/2019 | 0000108335 | M & A TECHNOLOGY | 3,356.25 |
| 7/25/2019 | 0000115067 | MADISON NATIONAL LIFE INSURANCE CO., IN | 43,550.46 |
| 7/25/2019 | 0000012270 | MALONE, MARY P | 131.20 |
| 7/25/2019 | 0000000480 | MALOY, REBECCA L | 589.44 |
| 7/25/2019 | 0000000518 | MANCHEE, DAVID B | 1,236.26 |
| 7/25/2019 | 0000003112 | MARES, ROSA M | 145.60 |
| 7/25/2019 | 0000115209 | MARK MONTEMAYOR | 428.00 |
| 7/25/2019 | 0000001861 | MARTIN, NATHAN C | 32.60 |
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| 7/25/2019 | 0000000981 | MCKINNEY, BROOKE A | 144.00 |
| 7/25/2019 | 0000002848 | MCKINNEY, JENNIFER L | 137.60 |
| 7/25/2019 | 0000001820 | MELTON, CYNTHIA A | 156.80 |
| 7/25/2019 | 0000018100 | MENDOZA, ANA KAREN | 239.00 |
| 7/25/2019 | 0000011857 | MENDOZA, ARACELI F | 176.00 |
| 7/25/2019 | 0000114537 | MI TECHNOLOGIES INC | 572.00 |
| 7/25/2019 | 0000004591 | MILAN HOLGUIN, JUAN C | 9.16 |
| 7/25/2019 | 0000103677 | MILLER PAPER & PACKAGING CO. | 43.16 |
| 7/25/2019 | 0000001225 | MILLER, CORY ANN | 180.80 |
| 7/25/2019 | 0000014574 | MILLS, BECKY L | 253.50 |
| 7/25/2019 | 0000004305 | MILLS, DENNIS W | 191.68 |
| 7/25/2019 | 0000008370 | MITCHELL, AMY N | 158.40 |
| 7/25/2019 | 0000017271 | MONTOYA, BEATRIZ ADRIANA | 207.50 |
| 7/25/2019 | 0000008098 | MOORE, PRISCILLA RENEE | 401.43 |
| 7/25/2019 | 0000008471 | MORALES, CRYSTAL RENEE | 158.40 |
| 7/25/2019 | 0000008997 | MORGAN, LISA DAWN | 65.60 |
| 7/25/2019 | 0000008391 | MORMAN, TRACEY MICHELLE | 1,780.31 |
| 7/25/2019 | 0000005961 | MOYA, SHEVON R | 72.00 |
| 7/25/2019 | 0000114515 | MSB CONSULTING GROUP, LLC | 6,493.65 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|-----------|---------------|---------------------------------------|------------|
| 7/25/2019 | 0000103701 | NASCO | 30.57 |
| 7/25/2019 | 0000115417 | NATHAN STOVER & OKLAHOMA CHRISTIAN U | 2,500.00 |
| 7/25/2019 | 0000011175 | NEAL,BILLIE | 223.50 |
| 7/25/2019 | 0000003671 | NEEDHAM,SUZANNE M | 828.30 |
| 7/25/2019 | 0000113846 | NL INVESTMENTS, LLC | 1,875.00 |
| 7/25/2019 | 0000006267 | NORSWORTHY,MARISSA J | 155.20 |
| 7/25/2019 | 0000103300 | OFFICEWISE FURNITURE & SUPPLY | 20,740.03 |
| 7/25/2019 | 0000018863 | ORTIZ,LAURA M | 127.20 |
| 7/25/2019 | 0000009451 | OSTOS,MARIA D | 12.31 |
| 7/25/2019 | 0000006109 | OWEN,LARRY M | 95.20 |
| 7/25/2019 | 0000002278 | PACHECO,ERIKA Y | 628.19 |
| 7/25/2019 | 0000012112 | PALMER,AMANDA J | 248.14 |
| 7/25/2019 | 0000015166 | PAN,JENNIFER D | 480.00 |
| 7/25/2019 | 0000103776 | PANHANDLE PRESORT SERVICES, LTD. | 150.99 |
| 7/25/2019 | 0000013417 | PARKER,WENDY ELYN | 155.39 |
| 7/25/2019 | 0000103783 | PARSLEYS SHEET METAL AND ROOFING CO | 3,728.80 |
| 7/25/2019 | 0000115138 | PATRICK MCCLAIN | 384.00 |
| 7/25/2019 | 0000001020 | PATTERSON,SANDRA K | 145.60 |
| 7/25/2019 | 0000104418 | PAUL DAVID HAGLER | 89.58 |
| 7/25/2019 | 0000009185 | PEREZ,ASHLEY JEANETTE | 206.00 |
| 7/25/2019 | 0000003885 | PHILLIPS,KEVIN L | 72.00 |
| 7/25/2019 | 0000109273 | PITNEY BOWES INC. | 1,063.92 |
| 7/25/2019 | 0000115158 | PLUMBERS AND PIPEFITTERS | 8,873.76 |
| 7/25/2019 | 0000002272 | PONDER,JANACE M | 148.80 |
| 7/25/2019 | 0000101412 | PPG ARCHITECTURAL FINISHES | 2.52 |
| 7/25/2019 | 0000008715 | PRICE,JONI K | 1,061.04 |
| 7/25/2019 | 0000011270 | PRINGLE,MARY | 187.20 |
| 7/25/2019 | 0000001347 | PRONGER,MARSHA L | 421.00 |
| 7/25/2019 | 0000107002 | PUBLIC EDUCATION & BUSINESS COALITION | 2,642.51 |
| 7/25/2019 | 0000000979 | RAMIREZ,EVA J | 72.00 |
| 7/25/2019 | 0000100526 | RANDALL COUNTY TEXAS | 3,869.00 |
| 7/25/2019 | 0000008094 | RANGEL,ISAAC R | 117.50 |
| 7/25/2019 | 0000008657 | READ,PAULA J | 967.67 |
| 7/25/2019 | 0000103337 | REALLY GOOD STUFF INC | 228.77 |
| 7/25/2019 | 0000114647 | REALLY GREAT READING COMPANY LLC | 28,880.00 |
| 7/25/2019 | 0000103278 | REGION 16 EDUCATION SERVICE CENTER | 3,300.00 |
| 7/25/2019 | 0000114431 | RELATRIX CORPORATION | 52,980.00 |
| 7/25/2019 | 0000106071 | RELIASTAR LIFE INSURANCE COMPANY | 106,601.12 |
| 7/25/2019 | 0000003114 | REYES,ERNESTO | 32.01 |
| 7/25/2019 | 0000011190 | RIDDLESPURGER,MARTHA | 84.80 |
| 7/25/2019 | 0000008549 | RIEDINGER,LISA J | 187.20 |
| 7/25/2019 | 0000000922 | RISLEY,JUDGE R | 161.63 |
| 7/25/2019 | 0000018709 | RIVAS,PAULA JEANETTE | 252.50 |
| 7/25/2019 | 0000115195 | ROBERT MELTON | 321.00 |
| 7/25/2019 | 0000115194 | ROBERT THOMAS DRUYOR | 321.00 |
| 7/25/2019 | 0000003074 | ROLLER,JEFF D | 173.60 |
| 7/25/2019 | 0000109959 | ROMEO MUSIC INC | 46,349.00 |
| 7/25/2019 | 0000002821 | ROMERO,KRISTY R | 144.00 |
| 7/25/2019 | 0000009291 | ROUSH,REBECCA MARSUE | 1,349.34 |
| 7/25/2019 | 0000115210 | ROWDY BUCK | 428.00 |
| 7/25/2019 | 0000114854 | RYAN COX | 840.00 |
| 7/25/2019 | 0000010573 | SADLER,CLAIRE E | 72.00 |
| 7/25/2019 | 0000017484 | SANTOS,ATOCHA BERONICA | 38.00 |
| 7/25/2019 | 0000015273 | SAVA,JENNIFER J | 112.00 |
| 7/25/2019 | 0000000529 | SCARBROUGH II,HAROLD D | 214.00 |
| 7/25/2019 | 0000103939 | SCHOLASTIC INC | 50.00 |
| 7/25/2019 | 0000100362 | SCHOOL HEALTH CORPORATION | 610.08 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
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| 7/25/2019 | 0000103945 | SCHOOL SPECIALTY INC. | 1,958.71 |
| 7/25/2019 | 0000001440 | SCOBAY,MARY C | 127.33 |
| 7/25/2019 | 0000003226 | SEGURA,BRENDA G | 156.00 |
| 7/25/2019 | 0000110594 | SHEARER SUPPLY, INC | 23,460.00 |
| 7/25/2019 | 0000011985 | SHEETS,ASHLEIGH RENEE | 284.80 |
| 7/25/2019 | 0000019235 | SHERWOOD,ROBIN LAUREN | 674.83 |
| 7/25/2019 | 0000003308 | SHINALL,LAUREN E | 154.00 |
| 7/25/2019 | 0000102891 | SKYWARD INC | 123,762.00 |
| 7/25/2019 | 0000011199 | SMITH,DORA F | 98.40 |
| 7/25/2019 | 0000011281 | SOLIS,BETTY | 205.00 |
| 7/25/2019 | 0000004167 | SOUTHARD,MICHELLE MARIAH | 366.00 |
| 7/25/2019 | 0000008810 | SPEER,STEPHANIE F | 208.00 |
| 7/25/2019 | 0000104198 | SPHERICAL CLEANERS LP | 1,310.02 |
| 7/25/2019 | 0000005886 | ST CLAIR,LORI DEANN | 271.80 |
| 7/25/2019 | 0000004674 | STEPHENS,MIKALA F | 220.00 |
| 7/25/2019 | 0000018098 | STEWART,HEATHER MICHELLE | 135.20 |
| 7/25/2019 | 0000016124 | STOUT,HANNAH ALYSSE | 721.50 |
| 7/25/2019 | 0000007707 | STUDEBAKER,JOLENE L | 322.20 |
| 7/25/2019 | 0000003964 | SULLIVAN,DEANNA R | 99.36 |
| 7/25/2019 | 0000014381 | SUNDRE,JENNIFER L | 154.40 |
| 7/25/2019 | 0000015329 | SWINT,SY C | 286.00 |
| 7/25/2019 | 0000008393 | TAKACS,KAREN E | 545.40 |
| 7/25/2019 | 0000013759 | TALAMANTES,MARIA SOCORRO | 24.13 |
| 7/25/2019 | 0000104136 | TARPLEY MUSIC COMPANY | 4,289.88 |
| 7/25/2019 | 0000104052 | TASCOSA OFFICE MACHINES | 272.26 |
| 7/25/2019 | 0000002876 | TATUM,CHRIS E | 1,537.17 |
| 7/25/2019 | 0000004367 | TAYLOR,KAREN K | 176.80 |
| 7/25/2019 | 0000114383 | TELADOC, INC | 7,901.25 |
| 7/25/2019 | 0000103383 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 447.00 |
| 7/25/2019 | 0000104089 | TEXAS DEPT LICENSING AND REGULATION | 175.00 |
| 7/25/2019 | 0000115310 | TEXAS EDUCATION AGENCY - VSN | 490.00 |
| 7/25/2019 | 0000104094 | TEXAS EDUCATION NEWS | 215.00 |
| 7/25/2019 | 0000102847 | TEXAS INSTRUMENTS, INC. | 30.00 |
| 7/25/2019 | 0000100453 | TEXAS RESTAURANT EQUIPMENT XCH, INC. | 331.81 |
| 7/25/2019 | 0000000791 | THOMAS,DEBRA A | 152.00 |
| 7/25/2019 | 0000002205 | THOMASON,GARY W | 187.20 |
| 7/25/2019 | 0000003419 | THOMASON,LISA M | 314.50 |
| 7/25/2019 | 0000009564 | THOMISON,TISHA ANN | 114.40 |
| 7/25/2019 | 0000011209 | THORNHILL,CLETA | 137.50 |
| 7/25/2019 | 0000115188 | TIMOTHY DILLON | 321.00 |
| 7/25/2019 | 0000106563 | TMEA REGION 1 BAND | 700.00 |
| 7/25/2019 | 0000108819 | TOOT N TOTUM FOOD STORES, LLC | 1,106.45 |
| 7/25/2019 | 0000007198 | TOVAR,CESAR M | 22.62 |
| 7/25/2019 | 0000114911 | TRAVIS MOORE | 500.00 |
| 7/25/2019 | 0000001804 | TROSPER,PEGGY N | 120.00 |
| 7/25/2019 | 0000008315 | TUDON,SANDRA R | 161.60 |
| 7/25/2019 | 0000103127 | TURN CENTER | 56,138.33 |
| 7/25/2019 | 0000104162 | UNDERWOOD LAW FIRM, P.C. | 1,296.00 |
| 7/25/2019 | 0000104163 | UNIFIRST | 1,814.26 |
| 7/25/2019 | 0000101010 | VIRCO INC | 24,533.57 |
| 7/25/2019 | 0000108553 | VISION SERVICE PLAN | 55,101.56 |
| 7/25/2019 | 0000109568 | VITAL RECORDS HOLDINGS, LLC | 919.90 |
| 7/25/2019 | 0000104200 | VITEL COMMUNICATION CORP | 687.00 |
| 7/25/2019 | 0000105888 | WAGNER SUPPLY COMPANY | 542.80 |
| 7/25/2019 | 0000017219 | WAGNER,TREVER D | 90.20 |
| 7/25/2019 | 0000104209 | WALSH, GALLEGOS, TREVINO, RUSSO & KYLI | 3,015.92 |
| 7/25/2019 | 0000011289 | WALVOORD,DAVID | 33.12 |



Amarillo ISD July 2019 Check Register

| Date | Vendor Number | Vendor Name | Amount |
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| 7/25/2019 | 0000018891 | WELLS,MICAH MCKENZIE | 473.85 |
| 7/25/2019 | 0000104218 | WEST MUSIC | 79.08 |
| 7/25/2019 | 0000104233 | WHIT CO | 21.00 |
| 7/25/2019 | 0000004474 | WHITE,TERRI L | 113.60 |
| 7/25/2019 | 0000115190 | WILLIAM HOGGARD | 428.00 |
| 7/25/2019 | 0000113727 | WILLIAM STEVEN ROPER | 500.00 |
| 7/25/2019 | 0000103631 | WILLIAM V MACGILL AND CO | 1,418.87 |
| 7/25/2019 | 0000007222 | WILLIAMS,DAVID A | 753.30 |
| 7/25/2019 | 0000003894 | WILLIAMS,DON E | 148.80 |
| 7/25/2019 | 0000019583 | WILLIAMS,PEYTON LEIGH | 247.50 |
| 7/25/2019 | 0000003201 | WILLIAMS,STACI L | 144.00 |
| 7/25/2019 | 0000002389 | WILSON,LARISSA A | 252.80 |
| 7/25/2019 | 0000010272 | WILSON,LINDA C | 72.00 |
| 7/25/2019 | 0000003870 | WINKLE,DESIREE J | 519.30 |
| 7/25/2019 | 0000019082 | WOODINGTON,SHALEE | 706.28 |
| 7/25/2019 | 0000017561 | WORSHAM,AMY | 207.30 |
| 7/25/2019 | 0000104204 | WT SERVICES, INC. | 1,220.00 |
| 7/25/2019 | 0000104005 | XCEL ENERGY | 188,676.64 |
| 7/25/2019 | 0000104262 | XEROX CORPORATION | 2,303.64 |