



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/7/2015	0000100236	AACAL ACTIVITY FUND	82.50
5/7/2015	0000009973	AGUINAGA,VICTORIA I	62.40
5/7/2015	0000002322	ALLEN-MAY,SHELIA K	96.50
5/7/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	279.00
5/7/2015	0000014840	ANDREWS,JERRI LYNN	67.50
5/7/2015	SINGLE	ANGIE PELTON	32.35
5/7/2015	0000008361	ASHLEY,NANNETTE L	782.30
5/7/2015	0000002897	ATHANASIOU,GLENDA DIANE	136.80
5/7/2015	0000004108	ATKINSON,KAREN L	938.37
5/7/2015	0000008440	AVIRETT,PAULA M	108.00
5/7/2015	0000002802	BARGSLEY,KATYE S	64.50
5/7/2015	0000004233	BARKER,JANICE L	500.50
5/7/2015	0000012130	BARNES,STACEY MARIE	209.92
5/7/2015	0000113489	BENJAMIN D VELASQUEZ	50.00
5/7/2015	0000002803	BENTLEY,KIMBERLY A	35.96
5/7/2015	0000002437	BESSELMAN,SHONA	88.00
5/7/2015	0000009874	BICE,CHELSEA DAWN	128.23
5/7/2015	0000006337	BIGHAM,JOHN T	74.12
5/7/2015	0000014692	BIRDSONG,EMILEE A	51.17
5/7/2015	0000012141	BISHOP,JERROD D	417.40
5/7/2015	0000001522	BLACK,KATHRYN D	82.40
5/7/2015	0000002103	BLACK,ROLLAND L	218.96
5/7/2015	0000000245	BLAKE,MARLA A	74.40
5/7/2015	0000001912	BLANKENSHIP,KIMBERLY D	94.00
5/7/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	286,228.63
5/7/2015	0000001482	BOYDSTON,LISA R	64.39
5/7/2015	0000006821	BOYLES,TOVA M	108.00
5/7/2015	0000004337	BRADLEY,JONNA S	72.00
5/7/2015	0000000160	BREITBARTH,TAMMY M	37.50
5/7/2015	0000113959	BRENTON WILLINGHAM	75.00
5/7/2015	0000108931	BROOKS BARFIELD	110.00
5/7/2015	0000000944	BUCHANAN,JANA B	32.20
5/7/2015	0000003189	BULLA,NIKI P	31.50
5/7/2015	0000014551	BURNS,TONI R	132.00
5/7/2015	0000005510	CAMP,WENDY K	131.00
5/7/2015	0000002960	CANNON,GINGER A	91.52
5/7/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	888.27
5/7/2015	0000002949	CARTER,SUE S	78.40
5/7/2015	0000011595	CASTLEMAN,LYDIA LYNN	166.29
5/7/2015	0000016332	CAUDILL,MIA EVONNE	79.20
5/7/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	1,920.00
5/7/2015	0000104735	CHARLES C CURL	60.00
5/7/2015	0000007919	CHAVEZ,BRENDA G	790.95
5/7/2015	0000106445	CHAZ WILLIAMS	78.00
5/7/2015	0000003404	CHESSER,MARSHALL H	142.60
5/7/2015	0000101779	CHRISTOPHER SHEFFIELD	337.50
5/7/2015	SINGLE	CHRYSTAL KLEM	4.00



Amarillo ISD  
May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/7/2015	000007586	CLEMENT,ELIZA F	317.60
5/7/2015	0000016290	COLLINS,BECKY LYN	110.40
5/7/2015	0000000881	COOPER,SHARON L	1,065.04
5/7/2015	0000016673	CORONADO,LOURDES	49.93
5/7/2015	0000015664	CREEL,JOSEPH MITCHELL	140.70
5/7/2015	0000013433	CREERY,ADAM OWEN	38.00
5/7/2015	0000003810	CUNNINGHAM,KATHERN L	80.00
5/7/2015	0000000859	DAVIS,AMONDA M	71.00
5/7/2015	0000008382	DAVIS,REBECCA LINDA	100.00
5/7/2015	0000015575	DAY,JESSICA A	89.33
5/7/2015	0000001331	DEAN,DONALD J	112.50
5/7/2015	0000013057	DENNIS,JENIFER M	176.80
5/7/2015	0000007518	DENNY,MELLESSA G	78.34
5/7/2015	0000007765	DIBARTO,JAMES	91.00
5/7/2015	0000002289	DICKERSON,LINDA G	103.50
5/7/2015	0000106499	DON WEEMES	310.00
5/7/2015	0000003177	DORRIS,AMY R	457.52
5/7/2015	0000101371	DOUGLAS LYNN SMITH	60.00
5/7/2015	0000014960	DOWNER,HEATHER CRISTIN	112.80
5/7/2015	0000011751	DUNAVIN,DORISA DENISE	157.00
5/7/2015	0000002134	DUVAL,DAWN M	133.40
5/7/2015	0000011241	EDMONDSON,KAY	184.80
5/7/2015	0000000080	ELKINS,CONSTANCE M	488.00
5/7/2015	0000007772	ESCAMILLA,CHRISTINA NACOLE	224.50
5/7/2015	0000016579	ESPINOSA,KENDRA KERESE	97.18
5/7/2015	0000006442	FERGUSON,MARY E	72.10
5/7/2015	0000104393	FOREST HILL ELEMENTARY SCHOOL	396.00
5/7/2015	0000007597	FORKPA,PATRICK MENDS	108.00
5/7/2015	0000003611	FOUNTAIN,STANLEY K	421.30
5/7/2015	0000004219	FRIES,GLADYS E	161.38
5/7/2015	0000006589	FULTON,ALYSIA N	124.00
5/7/2015	0000003284	FUNCK,VICKIE L	157.08
5/7/2015	0000003638	FUNK,ADAM D	108.80
5/7/2015	0000108478	GALEN CHANDLER	60.00
5/7/2015	0000011125	GALLAWAY,VIRGINIA	70.40
5/7/2015	0000002273	GALT,BRIA P	58.84
5/7/2015	0000003253	GARCIA,RAMON G	52.00
5/7/2015	0000015283	GIBSON,DAVID F	55.00
5/7/2015	0000009941	GOOCH,CHRISTY C	887.20
5/7/2015	0000014900	GRACE,ANDREA L	76.50
5/7/2015	0000007255	GREEN,WESLEE E	169.60
5/7/2015	0000003227	GREEVER,CYNTHIA D	174.10
5/7/2015	0000109973	GREGORY L. SEAY	60.00
5/7/2015	0000010923	HALE,JENNIFER LESLIE	80.73
5/7/2015	0000012584	HALLETT,KYLE DOUGLAS	790.83
5/7/2015	0000010378	HALLETT,TONI BELINDA	26.94
5/7/2015	0000003502	HARE,KRYSTAL D	78.00



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/7/2015	000005993	HAYNIE,MONICA A	80.50
5/7/2015	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	96.24
5/7/2015	0000000868	HILL,DARIA A	72.80
5/7/2015	0000003506	HIXSON,DEBRA G	275.00
5/7/2015	0000007424	HOEKSEMA,BRADLEY J	150.55
5/7/2015	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	175.00
5/7/2015	0000008367	HOOKER,TIFFANY D	183.20
5/7/2015	0000008432	HOPPER,LYNDALL S	184.70
5/7/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	1,583.32
5/7/2015	0000002786	HUMPHREY,JILL L	176.56
5/7/2015	0000001063	HUNNICUTT,ALAN L	531.76
5/7/2015	0000001449	JAMISON,TONYA L	30.50
5/7/2015	0000104597	JAY TROSPER	50.00
5/7/2015	0000112245	JEB H HILTON	300.00
5/7/2015	0000104407	JEROME GODFREY	90.00
5/7/2015	0000112763	JONATHAN LEE HARTMAN	60.00
5/7/2015	0000001015	JONES,FAY K	652.50
5/7/2015	0000011151	JORDAN,FRANCES E	115.00
5/7/2015	0000109498	KEITH HOELTING	150.00
5/7/2015	0000000831	KELLEY,STARLA K	108.00
5/7/2015	0000004217	KENEDY,TERESA	101.78
5/7/2015	0000014954	KENNEDY,LAUREN RENEE	9.49
5/7/2015	0000006434	KENNEDY,SHAWN T	108.00
5/7/2015	0000012818	KEY,KRISTEN L	187.91
5/7/2015	0000000248	KINNAN,PAMELA B	257.60
5/7/2015	0000011257	KUNKEL,SARA J	68.30
5/7/2015	0000011157	LANCASTER,JUANITA	125.50
5/7/2015	0000002397	LLOYD,JONATHAN A	57.50
5/7/2015	0000012484	LOPEZ,ERIN CLOVER	71.71
5/7/2015	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	226.00
5/7/2015	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	478.50
5/7/2015	0000000616	LUGINBILL,CYNTHIA A	64.80
5/7/2015	0000005926	MADSOURIVONG,PHONGSAMOUT	140.90
5/7/2015	0000113732	MANDY DAVIDSON	352.82
5/7/2015	0000005911	MAYS,BRITTNEY M	3.00
5/7/2015	0000011616	MCDANIEL,JENNY LYNN	250.22
5/7/2015	0000003321	MCFARLAND,JERRY B	110.40
5/7/2015	0000011605	MCKEE,SARAH KATE	156.00
5/7/2015	0000004252	MCLAUGHLIN,JANICE L	126.33
5/7/2015	0000001797	MCPHERSON,STACEY A	294.50
5/7/2015	0000009695	MCWILLIAMS,HALEY SHIZUE	108.00
5/7/2015	0000011617	MEDINA,CINDY G	123.99
5/7/2015	SINGLE	MELAINE HILL	30.00
5/7/2015	0000107266	MICHAEL CHARLES FOWLER	82.40
5/7/2015	0000113927	MICHAEL COTE	300.00
5/7/2015	0000002989	MINCHEW,DANA E	329.62
5/7/2015	0000001485	MIRELES,KARLA C	72.50



Amarillo ISD  
May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/7/2015	000007668	MOORE,AMBER NICOLE	55.72
5/7/2015	000000439	MOORE,TERRI D	195.49
5/7/2015	000007496	MORGAN,JENNIFER M	25.16
5/7/2015	000008391	MORMAN,TRACEY MICHELLE	58.92
5/7/2015	000003225	MORROW,CATHLEEN L	118.40
5/7/2015	000001284	MOTE,LISA R	44.02
5/7/2015	000000729	MOTT,CHERYL R	38.94
5/7/2015	000013497	MUNIZ,MYRNA YVETTE	54.63
5/7/2015	000013497	MUNIZ,MYRNA YVETTE	1,000.00
5/7/2015	000014509	MUNOZ,LUCY	75.00
5/7/2015	000004454	MYERS,ANGELA K	28.75
5/7/2015	000013368	MYERS,SCOTT E	215.50
5/7/2015	000006405	NEAL,AURA L	182.70
5/7/2015	000004358	NEWSOM,TAMMY R	148.80
5/7/2015	0000113925	NOLAN GLASSCOCK	200.00
5/7/2015	000000974	O BENHAUS,RHONDA F	435.42
5/7/2015	000001893	OHAIR,PAMELA K	74.49
5/7/2015	0000003933	OLSON,DENISE R	982.55
5/7/2015	0000003946	PAINTER,CHRISTINA M	1,110.57
5/7/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	244.70
5/7/2015	0000002625	PARKER,JEAN A	142.35
5/7/2015	SINGLE	PAULENE HAMS	4.00
5/7/2015	0000002048	PEDIGO,GEORGE V	207.90
5/7/2015	0000000274	PEETOOM,GEORGIA K	144.50
5/7/2015	0000003885	PHILLIPS,KEVIN L	629.12
5/7/2015	000013425	PINIS,DOMINIC P	1,014.01
5/7/2015	000011423	PLUNK,KENNETH RAY	66.22
5/7/2015	0000009079	PLUNKETT,KRYSTAL F	52.92
5/7/2015	000015388	POPE,KRISANDRA J	86.19
5/7/2015	0000004462	POWELL,KAY J	278.00
5/7/2015	0000001922	PROFFER,PAULA T	150.03
5/7/2015	000016562	PYBUS,STACEY ADAMS	1,172.00
5/7/2015	0000101778	RAFAEL TOBY GARCIA	75.00
5/7/2015	0000001249	RAMOS,LAURA A	107.56
5/7/2015	000016377	REAL,TAMMY DIANE	31.97
5/7/2015	000008676	REED,CHERYL ANN	123.11
5/7/2015	0000003739	REYNOSO,MARTHA I	24.61
5/7/2015	0000002875	RIDLEY,JULIA R	163.20
5/7/2015	000012603	RIESENBERG,CINDY MARIE	64.10
5/7/2015	0000009945	ROBERSON,RAQUEL CAROLINE	103.40
5/7/2015	0000109271	ROBERT FERNANDEZ	115.00
5/7/2015	0000008402	ROBERTS,ANGELA TAYLOR	305.60
5/7/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	25.00
5/7/2015	0000006102	RODARTE-SUTO,JOSE R	946.33
5/7/2015	0000003496	RODRIGUEZ,MARIA T	85.50
5/7/2015	0000009358	ROE,DEBBIE LYNN	24.00
5/7/2015	0000110405	RONNIE W ALLEN	50.00



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/7/2015	0000100056	ROOSEVELT JACKSON	256.30
5/7/2015	0000000095	ROOT, HEATHER E	367.00
5/7/2015	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	750.61
5/7/2015	0000002724	SANCHEZ, DORAELIA C	151.10
5/7/2015	0000010125	SANDOVAL JR, MOISES	4,233.94
5/7/2015	0000000844	SATTERFIELD, LYNORA J	71.50
5/7/2015	0000012551	SCALES, WILLIAM T	1,530.30
5/7/2015	0000004352	SCHNEIDER, KAREN L	131.50
5/7/2015	0000002367	SCHOOLER, MELISSA C	150.00
5/7/2015	0000004374	SCHRODER, RODNEY R	1,929.37
5/7/2015	0000001440	SCOBAY, MARY C	26.91
5/7/2015	0000107716	SCOTT MCCARTY	70.92
5/7/2015	0000003226	SEGURA, BRENDA G	80.00
5/7/2015	0000015419	SELF, STARLETTE S	228.16
5/7/2015	0000014860	SENA ALVARADO DELEON, NATASHA THERES	65.61
5/7/2015	0000010191	SHELTON, HOLLY BETH	15.00
5/7/2015	0000003308	SHINALL, LAUREN E	27.71
5/7/2015	0000002569	SHIPMAN, STEVEN W	90.00
5/7/2015	0000113704	SIDNEY THERIOT JR	50.00
5/7/2015	0000000792	SINGLETON, SHELLEY S	129.90
5/7/2015	0000004216	SISNEROS, AUGUSTINA	75.95
5/7/2015	0000009598	SMITH, ANGELA ELIZABETH	80.80
5/7/2015	0000001318	SMITH, MARIE D	65.60
5/7/2015	0000007382	SMITH-LITTLE, MARY C	52.18
5/7/2015	0000000393	STICH, DEBORAH J	69.34
5/7/2015	0000000475	STOKES, KERRIE J	59.86
5/7/2015	0000003472	STRILEY, TRACY D	485.58
5/7/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	1,210.00
5/7/2015	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	50.00
5/7/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
5/7/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
5/7/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
5/7/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
5/7/2015	0000101076	THE COLLEGE BOARD	1,425.00
5/7/2015	0000008101	THIESSEN, BRADLEY K	324.60
5/7/2015	0000111030	THOMAS JAREND ALLEN (TJ)	60.00
5/7/2015	0000013899	THOMISON, STEFANIE KAY	92.00
5/7/2015	0000013394	THOMPSON, KRISTI LOUISE	59.78
5/7/2015	0000000445	THOMPSON, TAMMIE S	125.00
5/7/2015	0000008317	THURMAN, SHONDRA D	616.60
5/7/2015	0000012596	TIMMONS, JEFFREY B	148.80
5/7/2015	0000100282	TODD ALVEY	134.00
5/7/2015	0000001297	TONN, WAYNE E	98.80
5/7/2015	0000106752	TRAVIS JESSE GOEN	151.92
5/7/2015	0000014726	TWING, ELAINE J	96.14
5/7/2015	0000104167	UNITED PARCEL SERVICE	32.87
5/7/2015	0000113952	UNIVERSITY OF DALLAS, APSI	475.00



## Amarillo ISD May 2015 Check Register

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5/7/2015	0000015499	VELAZQUEZ,VERONICA	116.27
5/7/2015	0000108173	VICTOR B NEWTON	50.00
5/7/2015	0000004599	VIDANA CONTRERAS,HERLINDA	108.80
5/7/2015	0000003169	VILLALPANDO,FIDEL V	712.79
5/7/2015	0000003787	VILLARREAL,TAMMIE	66.50
5/7/2015	0000003683	WASH,LARA G	296.74
5/7/2015	0000009232	WATSON,SYBIL ANNE	617.10
5/7/2015	0000014333	WEAKS,LESLEE C	87.84
5/7/2015	0000000378	WELLER,LESA A	259.90
5/7/2015	0000008919	WELLS,NICHOLE M	85.00
5/7/2015	0000004095	WHITE,LISA A	109.49
5/7/2015	0000016319	WHITE,VALERIE MITCHELL	70.46
5/7/2015	0000010419	WHITTINGTON,LEE ANN	242.65
5/7/2015	0000014326	WILKERSON,JENNIFER DIANE	209.34
5/7/2015	0000113727	WILLIAM STEVEN ROPER	150.00
5/7/2015	0000003201	WILLIAMS,STACI L	124.37
5/7/2015	0000004229	WILSON,SHAWN D	238.56
5/7/2015	0000005646	WILSON,TOMMIE I	103.50
5/7/2015	0000000417	WOMACK,BRADFORD L	36.00
5/7/2015	0000004035	WOODRUFF,LORI S	42.37
5/7/2015	0000010159	WORDEN,ANDREA L	201.56
5/7/2015	0000007546	WORSHAM,LAURA J	37.50
5/7/2015	0000104005	XCEL ENERGY	15.10
5/7/2015	0000113728	ZACHARY JOHNSON	50.00
5/11/2015	0000111116	A HOME ELEVATOR, INC.	11,176.00
5/11/2015	0000108559	A TO Z TIRE & BATTERY	25.00
5/11/2015	0000103647	ABC BLUEPRINTS	218.76
5/11/2015	0000109027	ABC COMPANIES	2,888.13
5/11/2015	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,168.85
5/11/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,254.83
5/11/2015	0000103106	AFFILIATED FOODS INC	720.50
5/11/2015	0000105354	AFFINITI	355.32
5/11/2015	0000103153	ALERT SERVICES INC	971.25
5/11/2015	0000113878	ALEX GREGORY	290.00
5/11/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	6,896.37
5/11/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	478.00
5/11/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	366.19
5/11/2015	0000112603	AMARILLO BATTERY & GOLF CARS	700.60
5/11/2015	0000103254	AMARILLO BOLT	776.76
5/11/2015	0000103288	AMARILLO COUNTRY CLUB	7,392.20
5/11/2015	0000103314	AMARILLO FLOOR CO	1,846.20
5/11/2015	0000103427	AMARILLO PLUMBING SUPPLY INC	30.57
5/11/2015	0000106179	AMARILLO QUALITY BLINDS	221.00
5/11/2015	0000103483	AMARILLO SYMPHONY INC	5,312.00
5/11/2015	0000104782	AMARILLO TRUCK CENTER	1,953.86
5/11/2015	0000103505	AMARILLO WINNELSON COMPANY	1,782.47
5/11/2015	0000112110	AMARILLO ZOO	72.00



## Amarillo ISD May 2015 Check Register

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5/11/2015	0000106443	AMERIPRIDE SERVICES, INC.	356.23
5/11/2015	0000103966	APPLE INC	19,754.00
5/11/2015	0000104149	ASSOCIATION FOR SUPERVISION AND	3,297.16
5/11/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	10,410.20
5/11/2015	0000108034	B & W BATTERY CO.	101.95
5/11/2015	0000112987	B&J WELDING SUPPLY LTD	106.48
5/11/2015	0000108135	BATTERIES PLUS	331.20
5/11/2015	0000113960	BEHAVIORAL HEALTH SOLUTIONS	332.40
5/11/2015	0000103556	BEN E KEITH CO	3,365.22
5/11/2015	0000104309	BEST BUY GOV/ED LLC	375.28
5/11/2015	0000104408	BLICK ART MATERIALS	224.98
5/11/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	4,032.06
5/11/2015	0000104832	BOX TALENT, INC.	1,600.00
5/11/2015	0000113477	BRIANNA MONTGOMERY	150.00
5/11/2015	0000104637	BUCKS SPORTING GOODS	9,337.96
5/11/2015	0000110608	BWI-DALLAS/FT. WORTH	2,560.00
5/11/2015	0000103988	CAMBIUM LEARNING	1,043.85
5/11/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	915.00
5/11/2015	0000101005	CDW GOVERNMENT, INC.	11,549.91
5/11/2015	0000104143	CENVEO	635.35
5/11/2015	0000112280	CHANNING ALANE MCDIVITT	120.00
5/11/2015	0000108780	CHILDREN'S PLUS, INC.	288.27
5/11/2015	0000113751	CHRISTOPHER M HONEA	352.00
5/11/2015	0000103132	CITY OF AMARILLO	170.00
5/11/2015	0000103267	CITY OF AMARILLO	2,437.00
5/11/2015	0000110544	CLAUDELLE WRIGHT	1,757.00
5/11/2015	0000100737	CONTROL TECHNOLOGIES, INC.	7,508.58
5/11/2015	0000113921	COREY HOMER	2,400.00
5/11/2015	0000103181	COURTESY SIGNS LLC	242.70
5/11/2015	0000106973	CROWN TROPHY	104.50
5/11/2015	0000100891	CULLIGAN OF AMARILLO	138.80
5/11/2015	0000111239	CUMMINS SOUTHERN PLAINS, LLC	191.15
5/11/2015	0000113060	CYNTHIA ANN BULLOCH	349.50
5/11/2015	0000103223	DECA	609.90
5/11/2015	0000100828	DELL MARKETING, L P	23,790.28
5/11/2015	0000103224	DELTA EDUCATION	100.62
5/11/2015	0000103227	DEMCO, INC.	136.53
5/11/2015	0000111804	DENNIS LEE PRODUCTIONS	1,054.00
5/11/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	6,481.02
5/11/2015	0000103540	DON JOHNSTON	799.00
5/11/2015	0000111476	DOYLE CORDER	550.00
5/11/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	7,817.61
5/11/2015	0000108857	ENGLISH COLOR & SUPPLY, INC.	3,723.46
5/11/2015	0000103310	ENTERPRISE RENT-A-CAR	5,254.12
5/11/2015	0000113468	EQUITY ENERGY SERVICES	14,397.39
5/11/2015	0000101188	ERIC ARMIN INC	2,277.28
5/11/2015	0000103295	ETA HAND2MIND	59.46



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/11/2015	0000103325	FAST SIGNS	39.20
5/11/2015	0000108354	FIELDTURF USA, INC.	1,681,890.45
5/11/2015	0000111375	FIKE'S TRANSMISSION SPECIALISTS LLC	1,564.50
5/11/2015	0000103340	FISHER SCIENTIFIC COMPANY	133.22
5/11/2015	0000103344	FLINN SCIENTIFIC INC	205.45
5/11/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	2,977.22
5/11/2015	0000109150	G & K SERVICES	1,870.56
5/11/2015	0000103366	GALLS	2,665.79
5/11/2015	0000104781	GENE MESSER FORD	1,064.42
5/11/2015	0000100213	GENERAL WHOLESALE SUPPLY INC	225.60
5/11/2015	0000113038	GEORGIA KAY PEETOOM	777.50
5/11/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	402.70
5/11/2015	0000103405	GRAINGER	2,641.36
5/11/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	160.16
5/11/2015	0000103408	GRAYBAR	881.40
5/11/2015	0000113946	H2O LAUNCHER LLC	100.00
5/11/2015	0000112340	HAMERAY PUBLISHING GROUP, INC.	274.89
5/11/2015	0000103441	HAWKINS TRAILER	340.79
5/11/2015	0000103452	HEINEMANN	28,740.65
5/11/2015	0000103455	HERFF JONES INC	1,459.02
5/11/2015	0000110521	HIDDEN FALLS RANCH	4,641.00
5/11/2015	0000103481	HOUGHTON MIFFLIN HARCOURT	1,051.19
5/11/2015	0000103512	INSECT LORE	219.56
5/11/2015	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	1,490.00
5/11/2015	0000101125	J & E WHOLESALE FLORAL CO INC	42.70
5/11/2015	0000103679	J LEE MILLIGAN INC	755.30
5/11/2015	0000103798	J W PEPPER AND SON INC	203.99
5/11/2015	0000113947	JAMES FRANCIS RAUSCHER	400.00
5/11/2015	0000100299	JANIE COOPER	697.00
5/11/2015	0000109593	JIMS MUFFLER AND RADIATOR	35.00
5/11/2015	0000112010	JOE WOOLSEY	200.00
5/11/2015	0000100601	JOHN DEERE GOVERNMENT NATN'L SALE	34,973.64
5/11/2015	0000101330	JOHN DEERE LANDSCAPES	481.23
5/11/2015	0000104420	JOHN HANCOCK	250.00
5/11/2015	0000103543	JONES SCHOOL SUPPLY CO INC	588.68
5/11/2015	0000102675	JOSEPH BERT LUSCOMBE JR	1,950.00
5/11/2015	0000100636	JUNIOR LIBRARY GUILD	2,937.00
5/11/2015	0000112855	JUNK MONKEY	225.00
5/11/2015	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	161.90
5/11/2015	0000110911	KB RECYCLING LLC.	7,405.00
5/11/2015	0000103579	L & J LAUNDRY	16,173.50
5/11/2015	0000106727	LAB RESOURCES, INC.	715.00
5/11/2015	0000103589	LAKESHORE LEARNING MATERIALS	1,829.57
5/11/2015	0000104356	LAURIE CIZON	320.00
5/11/2015	0000103591	LAVIN ASSOCIATES INC	55,087.00
5/11/2015	0000110287	LD PRODUCTS	2,795.23
5/11/2015	0000111563	LEAD4WARD, LLC	39.40





## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/11/2015	0000103594	LEARNING SEED CO	109.00
5/11/2015	0000105816	LEGO EDUCATION	855.49
5/11/2015	0000103600	LENNOX INDUSTRIES, INC.	1,273,692.75
5/11/2015	0000100761	LISCO SPORTS, LLC	4,250.00
5/11/2015	0000111919	LUCAS HANEY, O.D., P.A.	120.00
5/11/2015	0000108335	M & A TECHNOLOGY	6,848.45
5/11/2015	0000103641	MARSH ELECTRIC	5,463.08
5/11/2015	0000102514	MARYRUTH BOOKS	660.00
5/11/2015	0000113920	MATHEMATICALLY MINDED	829.81
5/11/2015	0000100479	MICHAEL K LISTER	600.00
5/11/2015	0000113750	MICHAEL L HONEA	352.00
5/11/2015	0000103677	MILLER PAPER & PACKAGING CO.	109.34
5/11/2015	0000109256	MORPHOTRUST USA LLC	1,462.40
5/11/2015	0000103690	MORRISON SUPPLY CO	44.23
5/11/2015	0000109599	NAPA AUTO PARTS	192.00
5/11/2015	0000103701	NASCO	2,627.24
5/11/2015	0000113963	NATHAN PARRY	35,000.00
5/11/2015	0000103738	NORCOSTCO INC	57.80
5/11/2015	0000102327	O'REILLY'S AUTO PARTS	1,782.86
5/11/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	82.00
5/11/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	50,669.65
5/11/2015	0000113460	OLLIE SUSAN HINRICHS	150.00
5/11/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	2,976.13
5/11/2015	0000103450	ORMSON HEARING HEALTH CARE	55.00
5/11/2015	0000103771	PALOS SPORTS	177.93
5/11/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,007.85
5/11/2015	0000113804	PARENT PARTIES	700.00
5/11/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	3,937.50
5/11/2015	0000100307	PARTIES PICNICS & PROMOTIONS	200.00
5/11/2015	0000103787	PASCO SCIENTIFIC	1,042.23
5/11/2015	0000103834	PEARSON EDUCATION	146.48
5/11/2015	0000103457	PERMA-BOUND	202.84
5/11/2015	0000101116	PETROLEUM TRADERS CORPORATION	27,611.30
5/11/2015	0000100237	PHYSICIAN SALES & SERVICE - 2070	154.25
5/11/2015	0000101241	PIONEER VALLEY BOOKS	544.50
5/11/2015	0000101618	PLAINECELLO INC	40.00
5/11/2015	0000102168	POLK STREET UNITED METHODIST CHURCH	800.00
5/11/2015	0000103828	POSITIVE PROMOTIONS INC.	115.59
5/11/2015	0000101412	PPG ARCHITECTURAL FINISHES	9,636.90
5/11/2015	0000100789	PRESIDENTS EDUCATION AWARDS PROGRAI	117.00
5/11/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	713.52
5/11/2015	0000108549	PROJECT LEAD THE WAY	21,500.00
5/11/2015	0000103855	PUBLIC STEEL INC	630.85
5/11/2015	0000103857	PYRAMID SCHOOL PRODUCTS	305.00
5/11/2015	0000108506	RANDALL EXTENSION ACTIVITY FUND	40.00
5/11/2015	0000103337	REALLY GOOD STUFF INC	63.18
5/11/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	59,336.72



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/11/2015	0000100558	REGION 4 ESC	1,275.00
5/11/2015	0000104848	REPUBLIC SERVICES	80.23
5/11/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	300.00
5/11/2015	0000108276	RHYTHMBEE, INC	2,167.50
5/11/2015	0000103763	RICHARD C OWEN PUBLISHER, INC.	148.50
5/11/2015	0000113639	RICKIE L DANIELS	219.24
5/11/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	111.16
5/11/2015	0000103905	ROCHESTER ARMORED CAR CO INC	88.50
5/11/2015	0000103919	ROYAL ARCHITECTURAL PRODUCTS	262.00
5/11/2015	0000103868	RSM BUILDERS SUPPLY INC	1,008.55
5/11/2015	0000110477	SAF-T-GLOVE, INC.	203.00
5/11/2015	0000100265	SAM'S CLUB DIRECT	983.73
5/11/2015	0000103939	SCHOLASTIC INC	4,732.35
5/11/2015	0000100362	SCHOOL HEALTH CORPORATION	2,043.38
5/11/2015	0000100831	SCHOOL NURSE SUPPLY INC	23.86
5/11/2015	0000103945	SCHOOL SPECIALTY INC.	3,833.65
5/11/2015	0000103957	SCOTTCO SERVICE CO INC	44,251.00
5/11/2015	0000100815	SCRAP PROCESSING COMPANY	616.19
5/11/2015	0000103959	SEALE-AMERSON LUMBER	341.26
5/11/2015	0000102708	SHAUNEEN HATFIELD	100.00
5/11/2015	0000110594	SHEARER SUPPLY, INC	1,960.67
5/11/2015	0000103841	SKTR INC.	4,734.09
5/11/2015	0000103979	SNAP-ON INDUSTRIAL	941.12
5/11/2015	0000113569	SOUTHERN TIRE MART	1,109.66
5/11/2015	0000113669	SPIRIT MONKEY, LLC	1,112.70
5/11/2015	0000101351	STEVE WEBER	250.00
5/11/2015	0000104136	TARPLEY MUSIC COMPANY	323.55
5/11/2015	0000104052	TASCOSA OFFICE MACHINES	56,954.25
5/11/2015	0000104059	TEACHER CREATED MATERIALS	758.24
5/11/2015	0000100579	TECH SALES, LTD	4,415.00
5/11/2015	0000104842	TENNANT COMPANY	31.00
5/11/2015	0000104073	TEX-MEX SUPPLY, INC.	27.80
5/11/2015	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,936.35
5/11/2015	0000104095	TEXAS ELECTRONIC SUPPLY CORP	38.28
5/11/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	1,045.25
5/11/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	533.21
5/11/2015	0000105779	THE HON COMPANY	2,386.25
5/11/2015	0000101485	THERAPY SHOPPE, INC.	538.86
5/11/2015	0000113589	TIM COCHRAN TENNIS	4,301.33
5/11/2015	0000102981	TRIUMPH LEARNING	392.06
5/11/2015	0000107945	TURNAROUND SCHOOLS	2,475.00
5/11/2015	0000109766	U.S. MATH RECOVERY COUNCIL	17.49
5/11/2015	0000104155	UIL REGION I	2,030.38
5/11/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	15,654.98
5/11/2015	0000113559	UNITED LABORATORIES INC	183.81
5/11/2015	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
5/11/2015	0000104159	US GAMES	429.03



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/11/2015	0000113491	V.P. IMAGING, INC.	67,335.88
5/11/2015	0000105888	WAGNER SUPPLY COMPANY	53,118.85
5/11/2015	0000101078	WASTE WRANGLERS	379.40
5/11/2015	0000104218	WEST MUSIC	65.00
5/11/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	462.98
5/11/2015	0000101640	WESTERN EQUIPMENT, LLC	427.61
5/11/2015	0000109568	WESTEX DOCUMENT, INC.	300.00
5/11/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	1,286.00
5/11/2015	0000103631	WILLIAM V MACGILL AND CO	85.91
5/11/2015	0000109752	WINDSHIELDS UNLIMITED INC.	410.00
5/11/2015	0000104251	WONDERLAND PARK	350.00
5/11/2015	0000104204	WT SERVICES, INC.	432.50
5/11/2015	0000100873	XPEDX	1,137.82
5/11/2015	0000104267	ZIP PRINT	1,041.00
5/14/2015	0000112051	ADRIENNE SANCHEZ	50.00
5/14/2015	0000113972	ALEJANDRA ZUNIGA	50.00
5/14/2015	0000003463	ALTMAN,CHRIS A	129.55
5/14/2015	0000102848	AMA TECHTEL COMM-AMA	15,346.98
5/14/2015	0000113966	AMERICA RIOS	50.00
5/14/2015	0000113953	ANDRES RAMIREZ	150.00
5/14/2015	0000000880	ARELLANO,MARY ANN	107.24
5/14/2015	0000104944	AT&T MOBILITY	178.67
5/14/2015	0000103306	ATMOS ENERGY	38,997.96
5/14/2015	0000016735	AVITIA,CRUZ ELIZABETH	549.60
5/14/2015	0000006497	BAGWELL,PAULA D	42.50
5/14/2015	0000004027	BAILEY,MELISSA M	358.50
5/14/2015	0000011292	BANNISTER,TOM	91.06
5/14/2015	0000011233	BARNARD,TOMI R	103.00
5/14/2015	0000006115	BARNES,SANDRA K	9.83
5/14/2015	0000003313	BARNES,TIFFANIE D	59.20
5/14/2015	0000002622	BENDER,SHANNON D	61.10
5/14/2015	0000001621	BISHOP,DAVID L	224.25
5/14/2015	0000003528	BISHOP,NELSON W	98.37
5/14/2015	0000002192	BISHOP,PATRICIA A	19.80
5/14/2015	0000002759	BLANCHARD,DENISE M	2,303.65
5/14/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,032,010.52
5/14/2015	0000002781	BONJOUR,GAY L	103.73
5/14/2015	0000000705	BORGER,CALLIE L	43.23
5/14/2015	0000004317	BOYD,BONNIE L	80.98
5/14/2015	0000012461	BRADDOCK,RANDEE J	12.58
5/14/2015	0000004468	BRAZILLE,JACKIE A	9.06
5/14/2015	0000000160	BREITBARTH,TAMMY M	773.62
5/14/2015	0000010261	BRESSLER,STEFAN CARLTON	86.80
5/14/2015	0000007025	BRIBIESCA,BELIA	62.72
5/14/2015	0000002548	BRYANT,TIMOTHY L	75.75
5/14/2015	0000003189	BULLA,NIKI P	87.50
5/14/2015	0000001763	BURGESS,CLOIS N	172.70



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/14/2015	000003566	BUTLER,DEBORA J	23.50
5/14/2015	000000212	BYERS,ASHLEY L	59.20
5/14/2015	000006874	CANO,MARY L	53.76
5/14/2015	000008037	CANTU,JIMMY J	68.80
5/14/2015	000001839	CARTER,ANNE M	142.40
5/14/2015	000011106	CAWTHORNE,FRAN A	300.00
5/14/2015	0000113533	CELESTE RAMIREZ	100.00
5/14/2015	000001577	CHATMAN,STANLEY W	140.90
5/14/2015	0000013728	CHEEK,CHARLENE M	54.40
5/14/2015	000001183	CIELENCKI,CAYLA C	118.51
5/14/2015	0000103133	CITY OF AMARILLO	112,299.75
5/14/2015	000006234	CONVERS,ANA M	33.60
5/14/2015	0000015422	CONWAY,JOANNA D	28.56
5/14/2015	000007397	COPELAND,TAMRA D	71.00
5/14/2015	000016751	CORTEZ,ANGELA MARIE	27.60
5/14/2015	000016129	COX,ADAM CHRISTOPHER	112.00
5/14/2015	000004379	CRAIG,LORI S	42.46
5/14/2015	000006465	CRESWELL,DAVID M	297.50
5/14/2015	000011114	CUSHENBERRY,GLORIA	68.80
5/14/2015	000016259	DACHILLE,CAROLYN ANN	94.40
5/14/2015	000010314	DANIEL,DEREK K	182.69
5/14/2015	0000113969	DAVID RESENDIZ	50.00
5/14/2015	000000859	DAVIS,AMONDA M	96.50
5/14/2015	000001389	DELGADO,ANNA L	834.00
5/14/2015	000000615	DEMENT,MICHELE	272.00
5/14/2015	000013057	DENNIS,JENIFER M	528.20
5/14/2015	000014964	DONAWAY,ALLYSON N	114.33
5/14/2015	000002511	DOYLE,CHERI L	80.00
5/14/2015	000011751	DUNAVIN,DORISA DENISE	57.50
5/14/2015	000010702	DURRETT,RHONDA L	140.10
5/14/2015	000011263	EDDIE CASTRO	50.00
5/14/2015	0000113971	ELIJAH ROACH	115.00
5/14/2015	000004134	ELLIS,MARY A	58.10
5/14/2015	0000113964	EMILY MCKAY	50.00
5/14/2015	000003330	FREEMAN,DEBORAH M	60.91
5/14/2015	000001838	FREEMAN,MARY K	75.00
5/14/2015	000011242	FROST,MARGARET	121.10
5/14/2015	000006589	FULTON,ALYSIA N	151.50
5/14/2015	000003638	FUNK,ADAM D	51.57
5/14/2015	000015318	GAMBOA ZUBIA,LUCY H	142.40
5/14/2015	000003253	GARCIA,RAMON G	393.60
5/14/2015	000016139	GARZA,IZYIAH ORLANDO	40.25
5/14/2015	000002045	GILES,KIMBERLY D	197.90
5/14/2015	000012265	GIMPEL,CARRIE L	107.10
5/14/2015	000003993	GREEN,GWENDOLYN	288.00
5/14/2015	000007255	GREEN,WESLEE E	830.40
5/14/2015	000010225	HAMILTON II,RONNIE W	45.90



Amarillo ISD  
May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/14/2015	0000106043	HAPPY STATE BANK	22.44
5/14/2015	0000003172	HARDIN,ZEBORAH A	242.75
5/14/2015	0000011246	HARRIS,MARILYN	84.00
5/14/2015	0000003188	HARRIS,RHEMA D	158.40
5/14/2015	0000012466	HAUSEN,BENJAMIN JOE	128.80
5/14/2015	0000005993	HAYNIE,MONICA A	53.00
5/14/2015	0000009255	HEFLEY,JUSTIN JERRY	231.62
5/14/2015	0000011245	HELVEY,FRANK L	57.50
5/14/2015	0000001418	HERBERT,DEBRA J	160.08
5/14/2015	0000013966	HERNANDEZ,OLGA	53.07
5/14/2015	0000003594	HEYMER,AMY R	153.60
5/14/2015	0000007583	HEZEKIAH,DEBRA J	40.50
5/14/2015	0000000242	HICKS,WILLIAM D	115.00
5/14/2015	0000011251	HILLIARD,NORMA L	43.00
5/14/2015	0000010408	HOLBROOK COMPTON,DANIELLE N	34.58
5/14/2015	0000001252	HOWARD,EMILE J	1,271.24
5/14/2015	0000002987	HOWK,LOU C	45.50
5/14/2015	0000001818	HUYCK,RANDALYN R	59.42
5/14/2015	0000010740	ICKLES,AMBER C	173.56
5/14/2015	0000002854	JACKSON,LINDA L	82.00
5/14/2015	0000113962	JARED NORMAN	150.00
5/14/2015	0000112245	JEB H HILTON	300.00
5/14/2015	0000010421	JONES,JENNA RAE	40.00
5/14/2015	0000113475	JOSEPH A LOPEZ	250.00
5/14/2015	0000113970	KALE LANE	230.00
5/14/2015	0000005650	KEAN,MARY E	38.40
5/14/2015	0000006434	KENNEDY,SHAWN T	64.50
5/14/2015	0000013367	KERNS,ADAM WESLEY	76.00
5/14/2015	0000101386	KIMBERLY SUTTON	1,990.00
5/14/2015	0000008371	KIRKLAND,COLBY B	38.00
5/14/2015	0000000339	KITCHEN,GERALDINE C	137.00
5/14/2015	0000015708	KNOBLOCH,ANNE H	244.80
5/14/2015	0000008548	LAMBDEN,LAURIE L	46.75
5/14/2015	0000002188	LANDES,LAURA L	108.00
5/14/2015	0000113974	LAUREN CORDOVA	50.00
5/14/2015	0000004205	LAW,GINA	69.50
5/14/2015	0000013424	LEGMEG,CHARLES	64.80
5/14/2015	0000003516	LESTER,PATRICIA J	78.40
5/14/2015	0000113973	LILY NGUYEN	50.00
5/14/2015	0000001853	LOOMIS,DOUGLAS D	681.59
5/14/2015	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	203.14
5/14/2015	0000000616	LUGINBILL,CYNTHIA A	78.00
5/14/2015	0000009220	LUTHER,KALLI	130.00
5/14/2015	0000012270	MALONE,MARY P	60.50
5/14/2015	0000004082	MARTINEZ,ELAINE DOROTHY	75.91
5/14/2015	0000001204	MATHEWS,DIANA L	59.50
5/14/2015	0000003747	MATTESON,DALE W	858.50



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/14/2015	0000015423	MCBRIDE,LINDSEY B	136.80
5/14/2015	0000000115	MCCAUSE,ELLEN G	143.00
5/14/2015	0000016668	MCHENRY HERRERA,ALICIA ANN	49.45
5/14/2015	0000014959	MCHUGH,JENAE MICHELLE	176.80
5/14/2015	0000000154	MEHRINGER,MARGARET L	99.67
5/14/2015	0000113967	MICHAEL ALVAREZ	100.00
5/14/2015	0000113967	MICHAEL ALVAREZ	50.00
5/14/2015	0000113927	MICHAEL COTE	300.00
5/14/2015	0000005672	MILLER,CAROL W	98.50
5/14/2015	0000003286	MILLER,KATHY J	965.72
5/14/2015	0000007668	MOORE,AMBER NICOLE	164.80
5/14/2015	0000014150	MOORE,HALEN VALENZA	29.26
5/14/2015	0000000668	MOORING,CHERI L	159.20
5/14/2015	0000001244	MORGAN,GENEVIEVE L	120.00
5/14/2015	0000003225	MORROW,CATHLEEN L	288.20
5/14/2015	0000015783	MOUNTS,WARREN C	306.35
5/14/2015	0000014509	MUNOZ,LUCY	46.00
5/14/2015	0000005970	MUSSER,TAMMY M	49.00
5/14/2015	0000003486	NELMS,CYNTHIA M	200.00
5/14/2015	0000004283	NEWMAN,HEATHER R	237.50
5/14/2015	0000004358	NEWSOM,TAMMY R	516.70
5/14/2015	0000113968	NICK GARCIA	50.00
5/14/2015	0000103744	NORTH HEIGHTS CENTER	208.11
5/14/2015	0000001893	OHAIR,PAMELA K	74.49
5/14/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	311.70
5/14/2015	0000016251	PARKER,BREANNA L	12.98
5/14/2015	0000010260	PARSONS,LINDSAY ERIN	73.72
5/14/2015	0000113965	PATIENCE BURR	50.00
5/14/2015	0000000012	PATRY,JANICE S	73.00
5/14/2015	0000001034	PAYNE,ROBERT J	143.75
5/14/2015	0000010060	PEQUENO,RICHARD S	187.02
5/14/2015	0000002440	PEREZ,ARELYS	150.34
5/14/2015	0000001922	PROFFER,PAULA T	528.10
5/14/2015	0000003868	PROUGH,LINDA A	64.50
5/14/2015	0000016562	PYBUS,STACEY ADAMS	142.50
5/14/2015	0000014762	RAHMANI,ABDUL RAHMAN	54.34
5/14/2015	0000008676	REED,CHERYL ANN	59.40
5/14/2015	0000009470	REEVE,NICOLE DANIELLE	72.00
5/14/2015	0000004891	RICHARDSON,KRISTIE A	122.36
5/14/2015	0000016885	RIHA,KIMBER LEE	21.45
5/14/2015	0000012743	RILEY,JENNIFER J	87.50
5/14/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	74.46
5/14/2015	0000006241	ROBINSON,LINDY G	100.00
5/14/2015	0000008794	ROCHA,GABRIELA	90.50
5/14/2015	0000003074	ROLLER,JEFF D	143.75
5/14/2015	0000011192	SALVATO,PATRICIA	145.00
5/14/2015	0000013080	SAN MIGUEL,FRANK	61.60



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/14/2015	000003277	SANDERS,DEBRA PAIGE	144.90
5/14/2015	000004352	SCHNEIDER,KAREN L	23.56
5/14/2015	000002367	SCHOOLER,MELISSA C	70.00
5/14/2015	0000010191	SHELTON,HOLLY BETH	14.99
5/14/2015	0000003308	SHINALL,LAUREN E	97.18
5/14/2015	0000001466	SHIPMAN,DUSTI L	64.11
5/14/2015	0000002136	SILVESTRE,MARIA L	101.00
5/14/2015	0000011196	SISNEROS,ROSALINDA	42.50
5/14/2015	0000016171	SMITH,JANA D	180.00
5/14/2015	0000001213	SMITH,RANDALL P	316.78
5/14/2015	0000003518	SMYTH,GLENDA M	163.80
5/14/2015	0000015106	SNIDER,JONATHAN E	159.20
5/14/2015	0000016548	SOBER,APRIL LAWSHE	50.72
5/14/2015	0000011349	STEWART,ANNA M	305.70
5/14/2015	0000004945	SWINGLE,CARMEN R	776.20
5/14/2015	0000016700	TATUM JR,EMMITT CHARLES	49.45
5/14/2015	0000010301	TAWWATER,SARAH MICHELLE	21.37
5/14/2015	0000007533	TAYLOR,TRICIA A	26.17
5/14/2015	0000008101	THIESSEN,BRADLEY K	237.85
5/14/2015	0000009369	THOMPSON,CLAYTON LEE	246.77
5/14/2015	0000015284	TIFFANY,BAILEY D	197.00
5/14/2015	0000015263	TIMMONS,ERICA DENISE	157.55
5/14/2015	0000012596	TIMMONS,JEFFREY B	148.80
5/14/2015	0000001297	TONN,WAYNE E	545.04
5/14/2015	0000007317	TORRES,WILLIE R	465.70
5/14/2015	0000011033	TRAKULWATANACHAI,EAIMJIT	371.20
5/14/2015	0000000463	TREVINO,CINDI D	627.63
5/14/2015	0000004570	VALDOVINOS,SOFIA V	117.60
5/14/2015	0000010245	VANDESPYKER,JULIE MICHELLE	93.70
5/14/2015	0000011706	VENCES,ANGIE KAY	177.48
5/14/2015	0000011729	VILLA,NIKITA YVONNE	75.00
5/14/2015	0000003371	WALKER,GLORIA J	59.30
5/14/2015	0000003055	WALKER,WADE D	122.40
5/14/2015	0000015332	WEAVER,SUSAN W	59.50
5/14/2015	0000009150	WEBSTER,JARED DANIEL	64.00
5/14/2015	0000009513	WEIDNER,JACQUELINE DENYSE	456.00
5/14/2015	0000002524	WELLS,KAREN S	38.50
5/14/2015	0000007031	WESTFALL,TENNESSEE T	373.00
5/14/2015	0000002682	WHITEHEAD,CONNIE L	186.30
5/14/2015	0000015396	WHITEHEAD,JEAN E	33.81
5/14/2015	0000003797	WHITLOW,SANDRA H	2,297.85
5/14/2015	0000014995	WILCOX,JESSICA DAWN	585.00
5/14/2015	0000014326	WILKERSON,JENNIFER DIANE	147.89
5/14/2015	0000014037	WILLIAMS,MARCIE G	73.80
5/14/2015	0000016094	WOOD,CORRINA LOUISE	75.20
5/14/2015	0000010159	WORDEN,ANDREA L	11.16
5/14/2015	0000003967	WORDEN,SANDRA K	245.00



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/14/2015	000001813	YARBROUGH,CONNIE L	50.00
5/14/2015	0000011291	YOUNG,PAULA M	40.95
5/21/2015	0000100236	AACAL ACTIVITY FUND	367.75
5/21/2015	0000112040	ALYSSA COLON	110.00
5/21/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	400.00
5/21/2015	0000006253	ARCHER,JANIE O	190.00
5/21/2015	0000001165	ARNEY,APRIL R	55.00
5/21/2015	0000104149	ASSOCIATION FOR SUPERVISION AND	429.00
5/21/2015	0000004108	ATKINSON,KAREN L	577.48
5/21/2015	0000010208	AVILA,ANNDREA D	142.40
5/21/2015	0000004027	BAILEY,MELISSA M	119.50
5/21/2015	0000009386	BARBARO,NEIL CHARLES	186.40
5/21/2015	0000004973	BARBOSA,ALICIA S	11.58
5/21/2015	0000001193	BARBOUR,LISA G	209.28
5/21/2015	0000011233	BARNARD,TOMI R	417.50
5/21/2015	0000012130	BARNES,STACEY MARIE	78.00
5/21/2015	0000015325	BASINGER,AARON G	223.00
5/21/2015	0000001403	BEAGLES,SHARON E	54.50
5/21/2015	0000007767	BELL,TAMARA L	54.00
5/21/2015	0000002803	BENTLEY,KIMBERLY A	68.97
5/21/2015	0000002103	BLACK,ROLLAND L	267.38
5/21/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	550,610.85
5/21/2015	0000006507	BOLIN,DANA L	77.30
5/21/2015	0000006420	BRADFORD,JILL M	33.96
5/21/2015	0000011098	BRASELL,LETHA	98.80
5/21/2015	0000001933	BURGE,SUZANNE	289.53
5/21/2015	0000015170	BURKLOW,ABIGAIL T	105.42
5/21/2015	0000004846	BURRESS,SHERRI L	60.00
5/21/2015	0000002877	CABE,RYAN E	388.24
5/21/2015	0000002184	CAMARATA,PAMELA K	137.17
5/21/2015	0000011104	CARDER,CHARLYN W	97.60
5/21/2015	0000002333	CARGILL,CAMILLE	254.00
5/21/2015	0000014392	CARPENTER,JESSICA LEIGH	77.00
5/21/2015	0000000565	CARRILLO,ANDRES J	294.80
5/21/2015	0000001083	CARRUTH,DEE ANN	149.00
5/21/2015	0000001003	CHAMBERS,GARY R	140.90
5/21/2015	0000001577	CHATMAN,STANLEY W	58.00
5/21/2015	0000103133	CITY OF AMARILLO	233.79
5/21/2015	0000113555	CLARENDON COLLEGE	680.00
5/21/2015	0000001127	CLARK,REBECCA A	104.86
5/21/2015	0000008812	CLAYTON,KARI G	19.67
5/21/2015	0000007586	CLEMENT,ELIZA F	348.10
5/21/2015	0000011110	COCHRAN,GAYLIA	57.33
5/21/2015	0000013904	COOK,KRISTINA FAYE	92.36
5/21/2015	0000007397	COPELAND,TAMRA D	64.00
5/21/2015	0000011769	COTTEN,JANE ALEXANDER	24.71
5/21/2015	0000016220	CRAWFORD,ROBIN LYNN	55.52





## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/21/2015	000003659	CRIADO,JENNIFER J	60.00
5/21/2015	000000490	CULVAHOUSE,JAMIE K	57.00
5/21/2015	0000010314	DANIEL,DEREK K	142.60
5/21/2015	0000113308	DANNY PEREZ	70.00
5/21/2015	0000107624	DARS/OFFICE FOR DEAF & HARD OF HEARIN	95.00
5/21/2015	0000006987	DEEDS,ALICE M	57.62
5/21/2015	0000006537	DODSON,ELIZABETH E	156.00
5/21/2015	0000014964	DONAWAY,ALLYSON N	99.75
5/21/2015	0000004953	DUKE,MARY E	614.82
5/21/2015	0000010987	DYE,ASHLEY R	104.00
5/21/2015	0000011241	EDMONDSON,KAY	35.70
5/21/2015	0000001743	ELLIOTT,GARY E	42.50
5/21/2015	0000003499	ENDRIZZI,TANYA D	18.92
5/21/2015	0000007402	FANT,MICHELE D	72.80
5/21/2015	0000016079	FELTON,STACIE BROOKE	77.60
5/21/2015	0000000775	GJERDE,STACY D	75.00
5/21/2015	0000000782	GONZALES,SANDRA L	12.65
5/21/2015	0000004648	GONZALEZ,ALLY RENEE	65.50
5/21/2015	0000016689	GOODSON,LUE MARGERT	48.77
5/21/2015	0000015486	GREENING,CANDY LORRETTA	351.50
5/21/2015	0000003033	GREER,JANICE G	77.08
5/21/2015	0000007153	GRIFFIN,CANDICE R	104.00
5/21/2015	0000012584	HALLETT,KYLE DOUGLAS	209.18
5/21/2015	0000010378	HALLETT,TONI BELINDA	4.48
5/21/2015	0000001517	HAMM,SARA F	102.50
5/21/2015	0000009235	HAMMETT,LESLIE ANN	180.08
5/21/2015	0000003172	HARDIN,ZEBORAH A	100.37
5/21/2015	0000001262	HARRIS,WENDY R	70.56
5/21/2015	0000011135	HART,PEGGY	675.00
5/21/2015	0000001373	HAWKS,CYNTHIA M	146.37
5/21/2015	0000002780	HAYS,THELMA C	76.50
5/21/2015	0000015204	HEAD,AMANDA B	15.23
5/21/2015	0000009255	HEFLEY,JUSTIN JERRY	134.83
5/21/2015	0000013058	HICKMOTT,LEE M	29.46
5/21/2015	0000010408	HOLBROOK COMPTON,DANIELLE N	28.93
5/21/2015	0000002623	HOLLAND,LISA CAROL	36.80
5/21/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	501.59
5/21/2015	0000001063	HUNNICUTT,ALAN L	35.38
5/21/2015	0000003383	HUSEMAN,CHAD D	242.00
5/21/2015	0000010740	ICKLES,AMBER C	547.15
5/21/2015	0000012495	JACKSON,KATHIE LOU	250.39
5/21/2015	0000112245	JEB H HILTON	300.00
5/21/2015	0000001596	JENNINGS,ILEANA L	45.62
5/21/2015	0000108825	JOHN BEN BLANCHARD	1,892.81
5/21/2015	0000013393	JOHNSON,KEITH WILLIAM	875.00
5/21/2015	0000003628	JOHNSON,STEPHANIE L	434.50
5/21/2015	0000003180	JOHNSON,SUZANNE M	571.72



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/21/2015	000005691	JONES, REX F	92.50
5/21/2015	0000113475	JOSEPH A LOPEZ	125.00
5/21/2015	0000001364	KALOKOWSKI, JO ELLEN	327.50
5/21/2015	0000004323	KANALLY, DUANE F	32.64
5/21/2015	0000002574	KARRH, SHARRA K	102.40
5/21/2015	0000006434	KENNEDY, SHAWN T	38.50
5/21/2015	0000013366	KERNS, CASSIE RENNAYE	112.20
5/21/2015	0000003707	KILLEN, BARBARA A	49.00
5/21/2015	0000012906	KIMBROUGH, MICHELLE LYNN	197.00
5/21/2015	0000001035	KNIGHT, ERIN L	207.00
5/21/2015	0000002461	KNUTSON, BONNIE R	182.40
5/21/2015	0000015282	KRIEG, LAUREN ALYSSIA	3.55
5/21/2015	0000002188	LANDES, LAURA L	817.90
5/21/2015	0000016909	LARA, JUAN ANDRADE	444.66
5/21/2015	0000000719	LARKAN, MARY J	89.85
5/21/2015	0000009813	LAWRENCE, ANGELA D	76.00
5/21/2015	0000013010	LELAND, REBECCA K	39.00
5/21/2015	0000000142	LEMMING, SANDRA J	92.80
5/21/2015	0000004909	LIMON-MIRELES, DALIA	50.00
5/21/2015	0000011258	LITTELL, RAYMA	184.50
5/21/2015	0000014983	LOVELL, RYAN D	586.82
5/21/2015	0000113317	LUBBOCK-COOPER ISD	354.97
5/21/2015	0000004096	MANCHEE, HEATHER M	100.00
5/21/2015	0000007380	MANCHEE, JOHN M	377.60
5/21/2015	0000003112	MARES, ROSA M	15.92
5/21/2015	0000113977	MARIO MARTINEZ	200.00
5/21/2015	0000003612	MARKS, TERESA L	46.83
5/21/2015	0000002570	MARTINEZ, ANGELA	113.44
5/21/2015	0000001053	MARTINEZ, ELISA	52.40
5/21/2015	0000014451	MCCLURE-OTTMERS, AMY C	80.65
5/21/2015	0000008200	MCCREE, DUSTIN D	84.76
5/21/2015	0000005000	MCPMAHON, JENNIFER J	125.00
5/21/2015	0000000154	MEHRINGER, MARGARET L	61.34
5/21/2015	0000107266	MICHAEL CHARLES FOWLER	443.04
5/21/2015	0000113927	MICHAEL COTE	300.00
5/21/2015	0000111336	MIDLAND SPORTS, INC.	1,693.75
5/21/2015	0000002052	MINTS, LISA J	71.00
5/21/2015	0000008370	MITCHELL, AMY N	228.35
5/21/2015	0000004079	MORELAND, TARA J	109.30
5/21/2015	0000004730	MORGAN, PATRICIA L	43.35
5/21/2015	0000008391	MORMAN, TRACEY MICHELLE	378.00
5/21/2015	0000000729	MOTT, CHERYL R	550.36
5/21/2015	0000016152	NELSON, SCOTT PRESTON	60.50
5/21/2015	0000003644	NORRID, KANDICE C	34.94
5/21/2015	0000000974	OBENHAUS, RHONDA F	152.34
5/21/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	772.10
5/21/2015	0000016837	PARTLOW, SHARA S	51.59



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/21/2015	000001034	PAYNE,ROBERT J	99.20
5/21/2015	000001785	PEREZ,DORA P	175.50
5/21/2015	0000015306	PFEIFER,ANDREA DIANE	100.23
5/21/2015	0000015892	PHILLIPS,BRADLEY B	45.00
5/21/2015	0000009493	PIERZ,CAROL SUE	90.00
5/21/2015	0000004462	POWELL,KAY J	272.70
5/21/2015	0000011270	PRINGLE,MARY	113.60
5/21/2015	0000001734	PROFFITT,DONALD G	102.00
5/21/2015	0000001042	PROFFITT,JANET K	60.00
5/21/2015	0000003868	PROUGH,LINDA A	22.50
5/21/2015	0000005478	PUGH,AMANDA YVONNE	40.00
5/21/2015	0000007383	PULLIAM,ALFRED LYNN	1,259.69
5/21/2015	0000101778	RAFAEL TOBY GARCIA	75.00
5/21/2015	0000000979	RAMIREZ,EVA J	91.50
5/21/2015	SINGLE	REBECCA PAGE	115.00
5/21/2015	0000000467	RICE,HEIDI M	136.00
5/21/2015	0000001321	RICE,ROSE D	59.25
5/21/2015	0000007253	ROBERTSON,KELLY A	114.50
5/21/2015	0000004133	ROMERO,CLARISSA A	177.50
5/21/2015	0000003170	ROUSH,NICKI L	162.14
5/21/2015	0000007105	RUBIO,MAGDALENA	92.00
5/21/2015	0000002724	SANCHEZ,DORAELIA C	27.50
5/21/2015	0000010125	SANDOVAL JR,MOISES	1,786.88
5/21/2015	0000010723	SAULTZ,SHARON A	50.97
5/21/2015	0000003592	SCHRADER,CYNTHIA KAREN	132.09
5/21/2015	0000004374	SCHRODER,RODNEY R	793.79
5/21/2015	0000011277	SHELLBERG,ALICE	45.25
5/21/2015	0000003308	SHINALL,LAUREN E	63.00
5/21/2015	0000006678	SHORT,DEBRA L	49.00
5/21/2015	0000008425	SIMMONS,KRISTOFER S	361.68
5/21/2015	0000003396	SLAUGHTER,GAYLE A	903.36
5/21/2015	0000001213	SMITH,RANDALL P	346.07
5/21/2015	0000016875	STENNIS,JILL K	45.70
5/21/2015	0000001140	STINEBAUGH,PATRICIA C	38.00
5/21/2015	0000000438	STORM,JOANNE L	37.50
5/21/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	249.60
5/21/2015	0000102117	TASO	800.00
5/21/2015	0000006604	TEICHELMAN,CANDICE L	76.50
5/21/2015	0000104398	TERRY FROST	200.00
5/21/2015	0000113686	TERRY LOPEZ	70.00
5/21/2015	0000100532	TEXAS CHRISTIAN UNIVERSITY	525.00
5/21/2015	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	150.00
5/21/2015	0000104089	TEXAS DEPT LICENSING AND REGULATION	480.00
5/21/2015	0000008101	THIESSEN,BRADLEY K	971.80
5/21/2015	0000106563	TMEA REGION 1 BAND	700.00
5/21/2015	0000113976	TOMMY J RYAN	306.90
5/21/2015	0000008387	TOPPER,DEBORAH J	102.50



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/21/2015	000001085	TREAT,LEAH M	156.01
5/21/2015	0000002332	TROOK,GARY D	50.00
5/21/2015	0000001064	VALDEZ,GLORIA V	65.00
5/21/2015	0000103235	VALERO MARKETING AND SUPPLY COMPANY	2,011.39
5/21/2015	0000004599	VIDANA CONTRERAS,HERLINDA	323.70
5/21/2015	0000011286	WAGNER,LORRAINE	116.00
5/21/2015	0000003712	WARDEN,AMY L	136.00
5/21/2015	0000014793	WEBSTER,STEPHANIE E	161.98
5/21/2015	0000003215	WEIR,CYNTHIA	45.25
5/21/2015	0000010195	WEST,DANA RANEE	140.70
5/21/2015	0000003365	WHITE,VIRGINIA L	57.48
5/21/2015	0000002844	WILLIAMS,AMBER R	50.02
5/21/2015	0000006552	WILLIAMS,KENDELL LIN	64.00
5/21/2015	0000004469	WINN,CAROL ANN	89.82
5/21/2015	0000002165	WINTERS,BELINDA	138.50
5/21/2015	0000104005	XCEL ENERGY	220,098.56
5/21/2015	0000007688	ZANCHETTIN,JESSICA M	140.90
5/26/2015	0000103673	A & D BOOKSTORE AND SUPPLY	827.61
5/26/2015	0000112211	A LEVEL ABOVE LEARING, LLC	2,797.85
5/26/2015	0000108559	A TO Z TIRE & BATTERY	7.00
5/26/2015	0000103647	ABC BLUEPRINTS	292.81
5/26/2015	0000109027	ABC COMPANIES	1,103.91
5/26/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	435.90
5/26/2015	0000103106	AFFILIATED FOODS INC	171.85
5/26/2015	0000105354	AFFINITI	11,538.10
5/26/2015	0000113027	ALEXANDRA JORDYN, LTD	11,400.00
5/26/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	431.80
5/26/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	146.31
5/26/2015	0000112603	AMARILLO BATTERY & GOLF CARS	277.80
5/26/2015	0000103254	AMARILLO BOLT	263.90
5/26/2015	0000112589	AMARILLO CLASSIC EVENTS LLC	4,616.42
5/26/2015	0000101402	AMARILLO HARDWOOD LUMBER CO	81.90
5/26/2015	0000101622	AMARILLO INTERPRETER SERVICE	140.00
5/26/2015	0000106179	AMARILLO QUALITY BLINDS	286.00
5/26/2015	0000113161	AMARILLO ROTARY WEST CLUB	78.52
5/26/2015	0000104782	AMARILLO TRUCK CENTER	237.92
5/26/2015	0000103740	AMARILLO WINAIR CO.	79.05
5/26/2015	0000103505	AMARILLO WINNELSON COMPANY	895.86
5/26/2015	0000100449	APEX TECHNICAL SERVICES, INC.	455.00
5/26/2015	0000103966	APPLE INC	22,323.00
5/26/2015	0000111194	AQUARIUM CONCEPTS	45.00
5/26/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,017.09
5/26/2015	0000112987	B&J WELDING SUPPLY LTD	85.74
5/26/2015	0000100191	BARNES & NOBLE BOOKSELLERS	3,441.71
5/26/2015	0000108135	BATTERIES PLUS	58.99
5/26/2015	0000113955	BEKKI MCQUAY LPC	2,705.00
5/26/2015	0000113254	BENCO COMMERCIAL ROOFING	5,112.84



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/26/2015	0000100899	BILLS AUTO GLASS	200.00
5/26/2015	0000100029	BINSWANGER GLASS CO.	1,830.00
5/26/2015	0000108693	BKW ENVIRONMENTAL SERVICES, LLC	223.44
5/26/2015	0000113949	BLAKE CARTRITE	2,650.00
5/26/2015	0000104662	BOOKBINDING AND LAMINATING	120.00
5/26/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	37,606.41
5/26/2015	0000100189	BRAINY TOYS	26.94
5/26/2015	0000100853	BROWN CONSULTING ENGINEERS INC	5,830.99
5/26/2015	0000104272	BSN SPORTS INC.	550.00
5/26/2015	0000104637	BUCKS SPORTING GOODS	7,816.95
5/26/2015	0000112026	BUSINESS MUSIC, INC.	384.00
5/26/2015	0000110608	BWI-DALLAS/FT. WORTH	1,128.50
5/26/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	3,850.00
5/26/2015	0000103109	CASTERS OF AMARILLO INC	100.80
5/26/2015	0000101005	CDW GOVERNMENT, INC.	1,969.04
5/26/2015	0000108780	CHILDREN'S PLUS, INC.	576.54
5/26/2015	0000113950	CHRISTINA VELASQUEZ	227.50
5/26/2015	0000103267	CITY OF AMARILLO	1,747.50
5/26/2015	0000113747	CITY OF AMARILLO	34.80
5/26/2015	0000110544	CLAUDELLE WRIGHT	3,655.51
5/26/2015	0000103165	CONNIE' S ALTERATIONS NUMBER 1	499.70
5/26/2015	0000103175	CONTRACTORS WHOLESALE	232.80
5/26/2015	0000113939	COUNTING SPOTS	2,053.54
5/26/2015	0000103181	COURTESY SIGNS LLC	70.00
5/26/2015	0000109517	CREATIVE LIBRARY SALES	1,800.25
5/26/2015	0000103206	CUSTOM TROPHIES	100.85
5/26/2015	0000100294	D & H DISTRIBUTING	1,907.60
5/26/2015	0000101218	D & L PLASTIC SCREENING	1,880.25
5/26/2015	0000112059	DEARBORN NATIONAL	70,430.24
5/26/2015	0000105298	DEKKER/PERICH/SABATINI	17,921.25
5/26/2015	0000100828	DELL MARKETING, L P	32,108.08
5/26/2015	0000103227	DEMCO, INC.	135.04
5/26/2015	0000100843	DIAMOND BUSINESS SERVICES INC	57.00
5/26/2015	0000102586	DOCUMENT SHREDDING & STORAGE	297.00
5/26/2015	0000103260	DYESS PETERSON TESTING	2,703.75
5/26/2015	0000113943	EDUCATIONAL TECHNOLOGY AND LIFE CORP	1,590.00
5/26/2015	0000108009	ELECTRONIX EXPRESS, INC	397.60
5/26/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	224.47
5/26/2015	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	48.75
5/26/2015	0000103310	ENTERPRISE RENT-A-CAR	2,052.39
5/26/2015	0000101188	ERIC ARMIN INC	1,024.14
5/26/2015	0000103334	FERGUSON ENTERPRISES INC NO 480	198.78
5/26/2015	0000113026	FIRST STUDENT	77,737.50
5/26/2015	0000103344	FLINN SCIENTIFIC INC	1,094.25
5/26/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	54,390.69
5/26/2015	0000100332	FRED PRYOR SEMINARS CAREER TRACK	199.00
5/26/2015	0000109150	G & K SERVICES	9.17



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/26/2015	0000104781	GENE MESSER FORD	452.37
5/26/2015	0000103401	GOPHER	686.60
5/26/2015	0000103405	GRAINGER	482.37
5/26/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	31.58
5/26/2015	0000103409	GRAYMAC INC	209.43
5/26/2015	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	6,867.25
5/26/2015	0000107796	GRIMES AND ASSOCIATES	11,832.04
5/26/2015	0000106089	HAGER, BROWN & DORSEY, LLC	1,200.00
5/26/2015	0000112340	HAMERAY PUBLISHING GROUP, INC.	629.48
5/26/2015	0000103441	HAWKINS TRAILER	69.52
5/26/2015	0000103452	HEINEMANN	2,474.30
5/26/2015	0000103455	HERFF JONES INC	4.22
5/26/2015	0000103512	INSECT LORE	135.82
5/26/2015	0000102566	INTERIM HEALTHCARE OF WEST TEX	7,601.25
5/26/2015	0000109300	INTERQUEST DETECTION CANINES OF NW TE	2,500.00
5/26/2015	0000101125	J & E WHOLESALE FLORAL CO INC	498.62
5/26/2015	0000103798	J W PEPPER AND SON INC	260.01
5/26/2015	0000106748	J.L. SMITH & CO.	943.92
5/26/2015	0000109593	JIMS MUFFLER AND RADIATOR	70.00
5/26/2015	0000113473	JOHN BRADLEY MORRISON	871.95
5/26/2015	0000101330	JOHN DEERE LANDSCAPES	153.76
5/26/2015	0000103543	JONES SCHOOL SUPPLY CO INC	15.65
5/26/2015	0000102675	JOSEPH BERT LUSCOMBE JR	1,075.00
5/26/2015	0000100636	JUNIOR LIBRARY GUILD	141.31
5/26/2015	0000102068	KAGAN PUBLISHING	88.00
5/26/2015	0000100832	KENDRICK OIL COMPANY	29,780.71
5/26/2015	0000113016	KRISTY COOPER	7,639.37
5/26/2015	0000103589	LAKESHORE LEARNING MATERIALS	1,856.43
5/26/2015	0000111502	LANGUAGE LINE SERVICES, INC	32.71
5/26/2015	0000103591	LAVIN ASSOCIATES INC	9,230.25
5/26/2015	0000110287	LD PRODUCTS	5,492.73
5/26/2015	0000105816	LEGO EDUCATION	9,127.34
5/26/2015	0000102689	LOWES	2,956.28
5/26/2015	0000108335	M & A TECHNOLOGY	11,120.48
5/26/2015	0000103641	MARSH ELECTRIC	2,590.29
5/26/2015	0000102514	MARYRUTH BOOKS	2,167.20
5/26/2015	0000111910	MATH IMAGINE	183.00
5/26/2015	0000113920	MATHEMATICALLY MINDED	282.38
5/26/2015	0000109181	METROPOLITAN MUSIC CO.	870.00
5/26/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	70.00
5/26/2015	0000110840	MORRIS PUBLISHING GROUP	3,014.40
5/26/2015	0000103690	MORRISON SUPPLY CO	584.34
5/26/2015	0000113527	N2 LEARNING	500.00
5/26/2015	0000110604	NANCY D MANNING	260.00
5/26/2015	0000109599	NAPA AUTO PARTS	106.23
5/26/2015	0000103701	NASCO	805.06
5/26/2015	0000113523	NATIONAL MATH AND SCIENCE INITIATIVE	11,000.00



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/26/2015	0000112995	NATIONAL RESTAURANT ASSOCIATION SOLU	1,487.88
5/26/2015	0000105755	NATIONWIDE GENERAL RENTAL CENTER	298.57
5/26/2015	0000113846	NL INVESTMENTS, LLC	2,812.50
5/26/2015	0000110288	NORTHWEST INSULATION CO., INC	28.03
5/26/2015	0000102327	O'REILLY'S AUTO PARTS	18.44
5/26/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
5/26/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	26,008.78
5/26/2015	0000100330	OLD PAL CORPORATION	435.00
5/26/2015	0000104455	OPAL BOOZ	69,006.67
5/26/2015	0000105946	ORACLE AMERICA, INC.	27,381.28
5/26/2015	0000113224	ORANGEQC LLC	250.00
5/26/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	205.47
5/26/2015	0000108785	OSWALT RESTAURANT SUPPLY	3,908.99
5/26/2015	0000108152	PACIFIC NORTHWEST PUBLISHING	25.00
5/26/2015	0000103774	PANHANDLE COUNCIL FOR THE DEAF	90.00
5/26/2015	0000108872	PANHANDLE PLAINS HISTORICAL MUSEUM	490.00
5/26/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,691.34
5/26/2015	0000100307	PARTIES PICNICS & PROMOTIONS	380.00
5/26/2015	0000103787	PASCO SCIENTIFIC	10,761.33
5/26/2015	0000101460	PERIPOLE, INC.	93.23
5/26/2015	0000101241	PIONEER VALLEY BOOKS	3,202.40
5/26/2015	0000102168	POLK STREET UNITED METHODIST CHURCH	350.00
5/26/2015	0000103828	POSITIVE PROMOTIONS INC.	55.80
5/26/2015	0000101412	PPG ARCHITECTURAL FINISHES	137.63
5/26/2015	0000100789	PRESIDENTS EDUCATION AWARDS PROGRAI	165.00
5/26/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	267.49
5/26/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,340.00
5/26/2015	0000103855	PUBLIC STEEL INC	1,099.25
5/26/2015	0000100526	RANDALL COUNTY TEXAS	3,718.83
5/26/2015	0000108506	RANDALL EXTENSION ACTIVITY FUND	10.00
5/26/2015	0000108588	READING READING BOOKS, LLC	217.53
5/26/2015	0000103337	REALLY GOOD STUFF INC	2,960.49
5/26/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	3,225.00
5/26/2015	0000110888	RENEW MEDIA GROUP, INC	3,000.00
5/26/2015	0000103895	RESOURCES FOR READING	164.89
5/26/2015	0000111920	RICHARD M JOHNSON	197.00
5/26/2015	0000113639	RICKIE L DANIELS	390.72
5/26/2015	0000112815	ROBERT TUTHILL	487.50
5/26/2015	0000103905	ROCHESTER ARMORED CAR CO INC	9,470.39
5/26/2015	0000109959	ROMEO MUSIC INC	4,895.00
5/26/2015	0000103868	RSM BUILDERS SUPPLY INC	72.50
5/26/2015	0000103927	S & S WORLDWIDE	1,302.22
5/26/2015	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	3,143.75
5/26/2015	0000103937	SCHINDLER ELEVATOR CORPORATION	2,008.41
5/26/2015	0000103941	SCHOLASTIC BOOK FAIRS	3,218.18
5/26/2015	0000103941	SCHOLASTIC BOOK FAIRS	886.52
5/26/2015	0000103939	SCHOLASTIC INC	4,604.83



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/26/2015	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,089.00
5/26/2015	0000100266	SCHOLASTIC MAGAZINES	8,299.60
5/26/2015	0000100362	SCHOOL HEALTH CORPORATION	1,569.45
5/26/2015	0000103944	SCHOOL MEDIA ASSOCIATES	108.95
5/26/2015	0000103945	SCHOOL SPECIALTY INC.	2,754.65
5/26/2015	0000103959	SEALE-AMERSON LUMBER	11,762.18
5/26/2015	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
5/26/2015	0000110594	SHEARER SUPPLY, INC	387.17
5/26/2015	0000108027	SHIFFLER EQUIPMENT SALES INC	83.41
5/26/2015	0000103841	SKTR INC.	770.54
5/26/2015	0000103712	SOLUTION TREE	180.95
5/26/2015	0000113569	SOUTHERN TIRE MART	404.00
5/26/2015	0000101291	SOUTHWEST STRINGS	424.52
5/26/2015	0000100393	SPECIALTY SUPPLY	112.56
5/26/2015	0000110606	SPECTRUM SCOREBOARD	128.51
5/26/2015	0000104198	SPHERICAL CLEANERS LP	246.80
5/26/2015	0000113669	SPIRIT MONKEY, LLC	1,127.40
5/26/2015	0000113958	STEPHANIE HARVEY CONSULTING	2,300.00
5/26/2015	0000111968	STEVEN BOHAM	50.00
5/26/2015	0000112840	STROUHAL DESIGNS, INC.	625.00
5/26/2015	0000113917	SUPERIOR CONCRETE PRODUCTS, INC.	7,340.40
5/26/2015	0000109506	SUPPLYWORKS	145.75
5/26/2015	0000112249	SURE-FOOT INDUSTRIES CORP.	541.17
5/26/2015	0000112088	SUSAN JANE BURT	145.00
5/26/2015	0000104136	TARPLEY MUSIC COMPANY	68,543.94
5/26/2015	0000104052	TASCOSA OFFICE MACHINES	2,528.08
5/26/2015	0000104059	TEACHER CREATED MATERIALS	4,559.89
5/26/2015	0000104842	TENNANT COMPANY	76.00
5/26/2015	0000104073	TEX-MEX SUPPLY, INC.	41.50
5/26/2015	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,000.00
5/26/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	670.00
5/26/2015	0000104089	TEXAS DEPT LICENSING AND REGULATION	210.00
5/26/2015	0000104095	TEXAS ELECTRONIC SUPPLY CORP	224.78
5/26/2015	0000102847	TEXAS INSTRUMENTS, INC.	4,355.00
5/26/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	271.00
5/26/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	5,220.00
5/26/2015	0000104359	THE BIG TEXAN	356.40
5/26/2015	0000106075	THE GREAT ARMADILLO PRINTING CO.	718.60
5/26/2015	0000101485	THERAPY SHOPPE, INC.	68.92
5/26/2015	0000109883	THOMAS REDI-MIX CO, INC.	686.25
5/26/2015	0000104154	TROXELL COMMUNICATIONS, INC.	82.00
5/26/2015	0000113941	TURF INDUSTRY INC.	500.00
5/26/2015	0000103127	TURN CENTER	60,945.33
5/26/2015	0000100587	TYLER STREET RESOURCE CENTER	413.00
5/26/2015	0000109766	U.S. MATH RECOVERY COUNCIL	211.20
5/26/2015	0000108850	ULINE	196.13
5/26/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	7,842.13





## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/26/2015	0000101010	VIRCO INC	10,132.44
5/26/2015	0000110619	VIRTUAL DRIVE MANAGEMENT	2,625.00
5/26/2015	0000108553	VISION SERVICE PLAN	14,770.46
5/26/2015	0000105888	WAGNER SUPPLY COMPANY	61.20
5/26/2015	0000101078	WASTE WRANGLERS	150.00
5/26/2015	0000104219	WEST TEXAS BUILDERS SUPPLY	2,649.60
5/26/2015	0000105953	WESTERN BUILDERS	2,909,427.33
5/26/2015	0000109568	WESTEX DOCUMENT, INC.	350.00
5/26/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	963.00
5/26/2015	0000103631	WILLIAM V MACGILL AND CO	93.54
5/26/2015	0000110214	WILLIS OF TEXAS, INC	15,000.00
5/26/2015	0000104262	XEROX CORPORATION	4,663.92
5/26/2015	0000104267	ZIP PRINT	2,254.00
5/28/2015	0000100236	AACAL ACTIVITY FUND	1,100.00
5/28/2015	0000002899	AGUILAR,MARCELLA V	128.00
5/28/2015	0000003463	ALTMAN,CHRIS A	150.57
5/28/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	4,716.96
5/28/2015	0000002319	ARCHER,CRISTA E	212.00
5/28/2015	0000002379	ARNOLD,KATHRYN L	130.05
5/28/2015	0000003792	AUSTIN,DAWN L	165.02
5/28/2015	0000010208	AVILA,ANNDREA D	95.39
5/28/2015	0000001090	AYRES,NIKKI D	67.48
5/28/2015	0000000023	BALOGLOU,CHRISTOS H	226.50
5/28/2015	0000009386	BARBARO,NEIL CHARLES	105.60
5/28/2015	0000011233	BARNARD,TOMI R	103.00
5/28/2015	0000000303	BELL,JAN C	47.50
5/28/2015	0000008523	BELLAR,JAMES M	702.82
5/28/2015	0000005998	BETTERTON,LINDA G	221.05
5/28/2015	0000003478	BILBREY,HEATHER A	128.10
5/28/2015	0000002103	BLACK,ROLLAND L	234.06
5/28/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	554,636.15
5/28/2015	0000000705	BORGER,CALLIE L	204.89
5/28/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	177.80
5/28/2015	0000010346	BRANDT,SHELLIE DAWN	450.00
5/28/2015	0000004468	BRAZILLE,JACKIE A	29.18
5/28/2015	0000015247	BRYAN,JOHN PATRICK	197.00
5/28/2015	0000001203	BUCHENAU,PATRICIA L	186.08
5/28/2015	0000000960	CALLAHAN,LESLIE DENISE	104.00
5/28/2015	0000002184	CAMARATA,PAMELA K	189.36
5/28/2015	0000008661	CANTU,ROBERT I	90.17
5/28/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	1,755.58
5/28/2015	0000003775	CARTER,CYNTHIA K	141.00
5/28/2015	0000001183	CIELENCKI,CAYLA C	185.00
5/28/2015	0000113555	CLARENDON COLLEGE	780.00
5/28/2015	0000007007	CLINE,SARAH F	84.80
5/28/2015	0000000587	COWARD,JOHN D	82.03
5/28/2015	0000004379	CRAIG,LORI S	43.05



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/28/2015	000002436	CRUTCHER,SUSAN K	243.00
5/28/2015	000009361	CULWELL,MEMRE BROOKE	57.42
5/28/2015	000010046	DEES,VICTORIA E	285.50
5/28/2015	000008196	DELISLE,KARLA J	697.50
5/28/2015	000008792	DEPUTY,LANORA K	64.00
5/28/2015	000003530	DETTEN,ELAINE T	82.50
5/28/2015	000014960	DOWNER,HEATHER CRISTIN	587.70
5/28/2015	000004510	DWYER,ELIZABETH MCCALL	70.50
5/28/2015	000000080	ELKINS,CONSTANCE M	35.60
5/28/2015	000001192	EPPS,DALE A	142.40
5/28/2015	SINGLE	ERIKA PANTOJA	10.00
5/28/2015	000000484	FELTON,MELINDA B	154.40
5/28/2015	000000528	FISK,TIFFANY J	74.40
5/28/2015	000004191	FORD,LELA J	104.00
5/28/2015	000006583	FORREST,NIKKI D	534.41
5/28/2015	000014135	GALBREATH,HANNAH J	677.12
5/28/2015	000003253	GARCIA,RAMON G	821.20
5/28/2015	000002594	GATLIN,CARROL K	60.35
5/28/2015	000001371	GIBSON,DENA K	892.50
5/28/2015	000003740	GILES,GARY R	92.00
5/28/2015	000003993	GREEN,GWENDOLYN	65.20
5/28/2015	000012092	HALL,ALYSON V	167.70
5/28/2015	0000106043	HAPPY STATE BANK	12.65
5/28/2015	000011246	HARRIS,MARILYN	54.00
5/28/2015	000001456	HARRIS,STACEY L	961.10
5/28/2015	000003954	HAZELWOOD,KATHERINE J	657.80
5/28/2015	000001383	HILLBURN,BARBARA J	327.60
5/28/2015	000002623	HOLLAND,LISA CAROL	5.18
5/28/2015	000000129	HOLMAN,MINDY L	30.90
5/28/2015	000008432	HOPPER,LYNDALL S	30.00
5/28/2015	000014716	HOWARD,KIMBERLY A	133.76
5/28/2015	000000773	HOYL,SUSAN M	119.56
5/28/2015	000001227	HOYT,LESLIE D	257.00
5/28/2015	000002786	HUMPHREY,JILL L	563.50
5/28/2015	000001010	IBARRA,DELMA	193.80
5/28/2015	SINGLE	JACKLYN CALLEROS	15.00
5/28/2015	000012495	JACKSON,KATHIE LOU	21.66
5/28/2015	SINGLE	JEAN PAUL NGENZI	15.00
5/28/2015	0000112245	JEB H HILTON	300.00
5/28/2015	000011132	JENKINS,EDWARD D	240.00
5/28/2015	0000104407	JEROME GODFREY	78.27
5/28/2015	000010482	JETER,JENNIFER JO	29.33
5/28/2015	000011148	JOHNSON,MARY E	1,000.00
5/28/2015	000016299	JOHNSON,TRACIE DAWN	72.80
5/28/2015	000010421	JONES,JENNA RAE	30.00
5/28/2015	0000113475	JOSEPH A LOPEZ	125.00
5/28/2015	000002574	KARRH,SHARRA K	314.19



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/28/2015	SINGLE	KAT HENDERSHOT	180.00
5/28/2015	0000101386	KIMBERLY SUTTON	995.00
5/28/2015	0000005256	KINCAID, TAMMY K	123.22
5/28/2015	0000001109	KING, TERRY L	73.20
5/28/2015	0000001882	KING, TOBY J	27.49
5/28/2015	0000015708	KNOBLOCH, ANNE H	160.80
5/28/2015	0000013256	KUENNEN, HEATHER M	106.40
5/28/2015	0000005920	LAKE, DANA S	196.80
5/28/2015	0000001425	LANCASTER, KERRY D	136.80
5/28/2015	0000011042	LAVENDER, DANIELLE K	46.50
5/28/2015	0000004205	LAW, GINA	69.84
5/28/2015	0000006161	LAWSON, JIM WARNER	298.65
5/28/2015	0000000013	LEDOUX, GARY F	242.00
5/28/2015	0000003970	LINDOW, DORIS D	242.50
5/28/2015	SINGLE	LONA THOMPSON	27.20
5/28/2015	0000011259	LOWERY, DAVIS E	158.13
5/28/2015	0000000518	MANCHEE, DAVID B	59.70
5/28/2015	0000012260	MARCUM, BRENDA P	419.58
5/28/2015	0000011166	MARCUM, MARY E	578.60
5/28/2015	0000003112	MARES, ROSA M	81.80
5/28/2015	0000003612	MARKS, TERESA L	83.99
5/28/2015	0000011261	MARTIN, KAY C	293.00
5/28/2015	0000011754	MARTIN, ROY D	140.90
5/28/2015	0000002818	MARTINEZ, CHERYL L	92.00
5/28/2015	0000011168	MATLOCK, MOZELL	876.00
5/28/2015	0000012244	MAXFIELD, RAYMOND M	182.69
5/28/2015	0000012502	MAXFIELD, SHERILYN JILL	101.00
5/28/2015	0000015423	MCBRIDE, LINDSEY B	107.50
5/28/2015	0000000154	MEHRINGER, MARGARET L	260.00
5/28/2015	0000113927	MICHAEL COTE	150.00
5/28/2015	0000111336	MIDLAND SPORTS, INC.	1,254.83
5/28/2015	0000000780	MILLER, JILL E	57.10
5/28/2015	0000008370	MITCHELL, AMY N	817.50
5/28/2015	0000013448	MOORE, HOLLY ELIZABETH	17.98
5/28/2015	0000008471	MORALES, CRYSTAL RENEE	47.86
5/28/2015	0000001284	MOTE, LISA R	44.05
5/28/2015	0000013771	NEELY, LESLIE LAUREN	310.40
5/28/2015	0000007921	NEWMAN, SHANE A	165.00
5/28/2015	0000003122	NEWTON, CAROLYN M	146.40
5/28/2015	0000002228	NOLAN, GEORGE	365.50
5/28/2015	0000003933	OLSON, DENISE R	95.62
5/28/2015	0000000700	OWENS, SABRINA A	160.00
5/28/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	175.00
5/28/2015	0000001879	PEEPLER, SHANNA F	67.25
5/28/2015	0000005644	PETTY, JAMES O	94.40
5/28/2015	0000003945	PHILLIPS, DEBORAH L	167.70
5/28/2015	0000003885	PHILLIPS, KEVIN L	73.60



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/28/2015	000009079	PLUNKETT,KRYSTAL F	72.30
5/28/2015	000002391	PYLANT,TERESA L	249.26
5/28/2015	000004115	RAEF,TAMARA S	209.00
5/28/2015	000011849	RAMIREZ,TARYL DEANNE	192.17
5/28/2015	000007604	RATLIFF,JULIE ELIZABETH	33.12
5/28/2015	000002122	RAYMOND,LEIGH A	60.00
5/28/2015	000010996	REEDY,ERIN MELISSA	66.00
5/28/2015	000006339	REESE,BRENDA GENE	106.18
5/28/2015	000014418	REISINGER,KELLEY ELIZABETH	153.90
5/28/2015	000003739	REYNOSO,MARTHA I	136.46
5/28/2015	000002915	RICH,JO ANN	45.50
5/28/2015	000003409	RICKSTREW,JUDY L	46.20
5/28/2015	000012743	RILEY,JENNIFER J	64.80
5/28/2015	000002068	ROBERSON,LESLIE D	98.07
5/28/2015	000000632	ROBINSON,TAUSHA G	2,324.00
5/28/2015	000006102	RODARTE-SUTO,JOSE R	43.00
5/28/2015	000008337	ROSS,JULIE M	641.50
5/28/2015	000005265	RUIZ,JOSEPH J	366.48
5/28/2015	000004085	RUTHERFORD,DEBORA D	243.38
5/28/2015	000011542	RYDER,AMANDA KAY	197.00
5/28/2015	000010817	SAIZ,SYLVIA	76.00
5/28/2015	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	6,021.06
5/28/2015	000008995	SANCHEZ,ROXANNE L	150.00
5/28/2015	000002367	SCHOOLER,MELISSA C	36.33
5/28/2015	000014860	SENA,NATASHA THERESE	73.00
5/28/2015	000002569	SHIPMAN,STEVEN W	87.50
5/28/2015	000004165	SIMPSON,BILLIE D	176.00
5/28/2015	000004216	SISNEROS,AUGUSTINA	87.72
5/28/2015	0000102301	SKILLS USA TEXAS HIGH SCHOOL DIVISION	375.00
5/28/2015	000004415	SMITH,GLENNA S	48.66
5/28/2015	000003812	SMITH,JOHN R	227.40
5/28/2015	000011958	SOLEYJACKS,RODOLFO CORNELIO	35.95
5/28/2015	000002163	SPRADLING,KELLIE R	183.30
5/28/2015	000009498	STATON,JOSEPH EUGENE	153.60
5/28/2015	000004674	STEPHENS,MIKALA F	171.20
5/28/2015	000001140	STINEBAUGH,PATRICIA C	66.00
5/28/2015	0000102117	TASO	300.00
5/28/2015	000010438	TERRY,STEPHANIE DANIELLE	136.00
5/28/2015	0000100532	TEXAS CHRISTIAN UNIVERSITY	525.00
5/28/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
5/28/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
5/28/2015	0000101076	THE COLLEGE BOARD	625.00
5/28/2015	0000111309	THE FOUNDATION FOR MUSIC EDUCATION	325.00
5/28/2015	0000000791	THOMAS,DEBRA A	694.38
5/28/2015	000002205	THOMASON,GARY W	61.29
5/28/2015	000008317	THURMAN,SHONDRA D	3.44
5/28/2015	0000106563	TMEA REGION 1 BAND	1,050.00



## Amarillo ISD May 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
5/28/2015	000000463	TREVINO,CINDI D	543.03
5/28/2015	0000104167	UNITED PARCEL SERVICE	39.17
5/28/2015	0000015499	VELAZQUEZ,VERONICA	110.69
5/28/2015	0000011713	VOIGT,JENNIFER ELISE	150.00
5/28/2015	0000011214	WAGNER,ELIZABETH H	151.50
5/28/2015	0000000617	WARD,BILLY F	110.60
5/28/2015	0000003683	WASH,LARA G	129.38
5/28/2015	0000012575	WEAVER,JENNIFER ANN	45.00
5/28/2015	0000009513	WEIDNER,JACQUELINE DENYSE	187.50
5/28/2015	0000002775	WEST,GAYLA D	98.30
5/28/2015	0000003813	WEST,JANICE S	54.93
5/28/2015	0000002844	WILLIAMS,AMBER R	561.56
5/28/2015	0000006552	WILLIAMS,KENDELL LIN	32.55
5/28/2015	0000004469	WINN,CAROL ANN	51.70
5/28/2015	0000016094	WOOD,CORRINA LOUISE	306.80
5/28/2015	0000011230	WORD,JOANNE	167.70