



Amarillo ISD August 2011 Check Register

Date	Vendor Number	Vendor Name	Amount
8/4/2011	0000000246	ABERNETHY,MANDY D	569.47
8/4/2011	0000102848	AMA TECHTEL COMM-AMA	2,015.88
8/4/2011	0000002538	ANDERSON,REBECCA J	332.50
8/4/2011	0000001254	ANDERSON,STACEY T	207.48
8/4/2011	0000008075	ARGANBRIGHT,BELINDA MICHELLE	135.20
8/4/2011	0000000548	ARIAS,JOE J	270.50
8/4/2011	0000002379	ARNOLD,KATHRYN L	60.00
8/4/2011	0000111412	ASHLEE ADAMS AND WTAMU	500.00
8/4/2011	0000008361	ASHLEY,NANNETTE L	1,000.00
8/4/2011	0000002897	ATHANASIOU,GLENDA DIANE	138.31
8/4/2011	0000001841	AUSTIN,KAЕ R	488.00
8/4/2011	0000000901	BAGOT,AUDREY G	72.00
8/4/2011	0000009386	BARBARO,NEIL CHARLES	255.00
8/4/2011	0000002802	BARGSLEY,KATYE S	238.00
8/4/2011	0000009635	BARRIENTES,APRIL NICOLE	37.19
8/4/2011	0000011089	BARTON,SUZETTE	88.00
8/4/2011	0000012505	BAUER,CATHERINE WOOD	1,084.59
8/4/2011	0000002622	BENDER,SHANNON D	128.00
8/4/2011	0000003593	BENNETT,GARY W	128.00
8/4/2011	0000000254	BENTLEY,STACI D	103.30
8/4/2011	0000005998	BETTERTON,LINDA G	3.96
8/4/2011	0000010175	BIRKHEAD,KIMBERLY FRANCES	24.00
8/4/2011	0000006507	BOLIN,DANA L	20.22
8/4/2011	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	130.00
8/4/2011	0000009236	BRANIGAN,ALLISON MICHELLE	734.67
8/4/2011	0000008405	BRANSCUM,ANGIE MICHELLE	171.20
8/4/2011	0000011100	BROOKS,NORMA J	156.80
8/4/2011	0000006359	BROWN,PATRICIA K	560.80
8/4/2011	0000001585	BROWN,VANESSA K	99.20
8/4/2011	0000010910	BRUNET,KIMBERLYN M	834.00
8/4/2011	0000001203	BUCHENAU,PATRICIA L	286.14
8/4/2011	0000006874	CANO,MARY L	563.60
8/4/2011	0000001580	CARR,DEBRA L	270.30
8/4/2011	0000001489	CARRILLO,DELIA R	274.00
8/4/2011	0000011572	CASTANEDA,SONIA	176.00
8/4/2011	0000011107	CELEY,CLETA	198.40
8/4/2011	0000103131	CITY OF AMARILLO	13,200.00
8/4/2011	0000002111	CIZON,LAURIE G	869.17
8/4/2011	0000009147	CLEMENTS,AMANDA LEE	197.00
8/4/2011	0000003552	CLEMENTS,ROSEMARY E	156.80
8/4/2011	0000010882	COOK,KATIE C	232.50
8/4/2011	0000012546	COOK,LACI LEANNA	266.50
8/4/2011	0000000014	COOK,PHALA C	43.20
8/4/2011	0000001609	CORDELL,GORDON S	108.00
8/4/2011	0000004434	COWARD,BAMA L	1,105.24
8/4/2011	0000001725	COWDEN,MARY LOU	49.60



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Date	Vendor Number	Vendor Name	Amount
8/4/2011	000006465	CRESWELL,DAVID M	202.20
8/4/2011	000009294	CRUCE,MELISSA LIANE	82.76
8/4/2011	000009204	CRUZ,RICARDO	30.00
8/4/2011	000005849	CUPELL,SHELBI L	624.50
8/4/2011	000000497	CUTRIGHT,RENEE D	14.15
8/4/2011	000003715	DAVIDSON,RUTHANNE C	156.60
8/4/2011	000004774	DAVIS,SHANNON N	887.20
8/4/2011	000004309	DIRICKSON,ETTA J	857.20
8/4/2011	000001339	DUNAVIN,JANET	103.20
8/4/2011	000002134	DUVAL,DAWN M	23.20
8/4/2011	000002882	EAKIN,AMY L	144.00
8/4/2011	000002373	EITZEN,MARGARET S	95.20
8/4/2011	000009964	ELKINS,STEPHANIE SAPPINGTON	179.20
8/4/2011	000001743	ELLIOTT,GARY E	759.50
8/4/2011	000011563	ELSTON,JULIE ANN	343.00
8/4/2011	000009304	FERGUSON,ASHLEY D	257.00
8/4/2011	000004195	FLOREK,BRANDI M	179.00
8/4/2011	000000693	FRAZER,JEFF C	120.80
8/4/2011	000000712	FRISTOE,DAVID W	83.20
8/4/2011	000003620	FULLER,BEVERLEY J	53.24
8/4/2011	000008441	GABEL,SERENA MARIE	882.72
8/4/2011	000011950	GARRETT,THAIS LYNN	229.40
8/4/2011	000001973	GARRIDO,MELODY R	136.00
8/4/2011	000002311	GARTON,SASHA L	199.20
8/4/2011	000001971	GEORGE,CATHY E	580.00
8/4/2011	0000110622	GG CONSULTING LLC	1,625.00
8/4/2011	000003291	GIBSON,MICHELE M	84.00
8/4/2011	000000782	GONZALES,SANDRA L	54.39
8/4/2011	000007255	GREEN,WESLEE E	72.00
8/4/2011	000003227	GREEVER,CYNTHIA D	86.40
8/4/2011	000005534	GRIEGO,KRISTI A	10.68
8/4/2011	000004172	HAMILTON,JAMES M	63.20
8/4/2011	0000104419	HAMLET ELEMENTARY SCHOOL	128.97
8/4/2011	000012737	HAMMOND,CHERYL RENEE	594.00
8/4/2011	000000554	HARRIS,KISAUNDRAL	524.72
8/4/2011	000001456	HARRIS,STACEY L	37.16
8/4/2011	000012466	HAUSEN,BENJAMIN JOE	179.20
8/4/2011	000001200	HAWKINS,SONIA L	136.00
8/4/2011	000011245	HELVEY,FRANK L	487.50
8/4/2011	000011248	HENRY,WILLIAM	142.40
8/4/2011	000000717	HERBERT,SHAUNA W	90.40
8/4/2011	000003743	HERNANDEZ,SYLVIA V	60.00
8/4/2011	000007638	HICKS,TREY ROLAND	1,233.48
8/4/2011	000011518	HINZ,BRITTANY LEANN	99.20
8/4/2011	000010422	HOLLINGSWORTH,KAREN ELIZABETH	95.20
8/4/2011	000006976	HOMEN,JILL D	24.00



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Date	Vendor Number	Vendor Name	Amount
8/4/2011	000006730	HOOTEN,SHERRILYN	125.60
8/4/2011	0000012624	HOUK,LEIGHA DELANE	209.60
8/4/2011	0000010270	HOVANEC,DABRINA MARIE	1,000.00
8/4/2011	0000011902	HUGHES,LORI A	205.80
8/4/2011	0000003623	HUGHES,SYLVIA A	48.16
8/4/2011	0000001063	HUNNICUTT,ALAN L	884.03
8/4/2011	0000001826	HUNNICUTT,KIM E	63.08
8/4/2011	0000004156	ISHERWOOD,JOYCE M	197.00
8/4/2011	0000002619	JENSEN,SHERRY L	74.90
8/4/2011	0000001718	JOHNSON,LARRY D	197.00
8/4/2011	0000001051	JOHNSON,VANESSA D	192.80
8/4/2011	0000001940	KANALLY,SHATERA A	142.40
8/4/2011	0000002574	KARRH,SHARRA K	144.00
8/4/2011	0000008050	KEE,LINDSEY M	700.50
8/4/2011	0000004217	KENEDY,TERESA	42.18
8/4/2011	0000003720	KEPLINGER,KEITHA L	56.80
8/4/2011	0000003897	KING,CHERYL NICOLE	1,000.00
8/4/2011	0000011155	KING,DORIS	63.20
8/4/2011	0000000500	KING,JEANETTE L	415.25
8/4/2011	0000002605	KNIGHT,ARBON H	136.00
8/4/2011	0000007559	KOPENITS,CHRISTINE M	547.50
8/4/2011	0000001473	LACKEY,KIMBERLY K	521.00
8/4/2011	0000111407	LAREN EDWARDS SLOAN	980.00
8/4/2011	0000002456	LEAZENBY,DELISE R	232.00
8/4/2011	0000000785	LOAN,LISA M	902.80
8/4/2011	0000002964	LOPEZ,NORMA E	32.00
8/4/2011	0000000697	LOTT,ELIZABETH	1,000.00
8/4/2011	0000003441	LUPU,JANA L	79.20
8/4/2011	0000002208	MANNIN,TONUA F	1,044.40
8/4/2011	0000002916	MARTINEZ,KATHRYN D	32.19
8/4/2011	0000001204	MATHEWS,DIANA L	580.50
8/4/2011	0000111411	MATTHEW KING AND WTAMU	250.00
8/4/2011	0000011422	MCCAUSLAND,GINA L	98.40
8/4/2011	0000011616	MCDANIEL,JENNY LYNN	84.00
8/4/2011	0000007434	MCELROY,HOLLY MELISSA	88.00
8/4/2011	0000003321	MCFARLAND,JERRY B	302.60
8/4/2011	0000001337	MCGILL,MARLA A	61.50
8/4/2011	0000007340	MCLAUGHLIN,JEFFERY D	320.71
8/4/2011	0000004398	MCLAUGHLIN,RITA L	212.09
8/4/2011	0000000541	MCREYNOLDS,JOANN	123.84
8/4/2011	0000011265	MENDEZ,JESSE	255.00
8/4/2011	0000104503	MESA VERDE ELEMENTARY SCHOOL	49.00
8/4/2011	0000011031	MILLER,LISA A	21.59
8/4/2011	0000002052	MINTS,LISA J	151.20
8/4/2011	0000003907	MOHLER,PATRICK T	189.60
8/4/2011	0000002599	MOORE,ANITA S	219.20



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Date	Vendor Number	Vendor Name	Amount
8/4/2011	0000008471	MORALES,CRYSTAL RENEE	225.00
8/4/2011	0000002715	MORRIS,PAMELA S	41.07
8/4/2011	0000005961	MOYA,SHEVON R	68.80
8/4/2011	0000003684	MURDOCK,MICHELE D	69.82
8/4/2011	0000004454	MYERS,ANGELA K	165.39
8/4/2011	0000009271	NACHTIGALL,CHASITY D	90.40
8/4/2011	0000002556	NEESE,LISA R	88.04
8/4/2011	0000004358	NEWSOM,TAMMY R	100.80
8/4/2011	0000006677	ORTIZ,BRANDY K	494.50
8/4/2011	0000007286	PAGE,MISTY ANN	759.67
8/4/2011	0000009914	PAMPLIN,TYLER C	914.74
8/4/2011	0000012565	PARLOW,ADRIENNE KIRSTEN	548.60
8/4/2011	0000004139	PATTERSON,TINA L	29.97
8/4/2011	0000003944	PAYNE,JANET M	150.50
8/4/2011	0000005582	PHAN,LINH H	140.00
8/4/2011	0000007383	PULLIAM,LYNN	634.82
8/4/2011	0000008494	QUALLS,HOLLY DEANN	807.60
8/4/2011	0000008676	REED,CHERYL ANN	202.50
8/4/2011	0000006339	REESE,BRENDA GENE	333.78
8/4/2011	0000008987	RICHARDS,JESSICA H	168.80
8/4/2011	0000004177	RILEY,JERRA L	232.00
8/4/2011	0000007505	RIOS,ADRIANA	89.60
8/4/2011	0000002779	RITTER,CHRISTINA A	100.00
8/4/2011	0000008402	ROBERTS,ANGELA TAYLOR	275.20
8/4/2011	0000009358	ROE,DEBBIE LYNN	375.00
8/4/2011	0000005803	RUSSELL,JAMES C	5.78
8/4/2011	0000012765	SALINAS,TONI MARIE	197.00
8/4/2011	0000002164	SAMBERSON,CAROLYN S	79.20
8/4/2011	0000003957	SANCHEZ,VICKY L	350.30
8/4/2011	0000002291	SAUNDERS,CAROLYN J	76.80
8/4/2011	0000007880	SAYAKUMANE,CHANTHAPHONE THEA	53.84
8/4/2011	0000003592	SCHRADER,CYNTHIA KAREN	408.57
8/4/2011	0000012181	SCOTT,ASHLEE D	147.70
8/4/2011	0000003226	SEGURA,BRENDA G	86.64
8/4/2011	0000007762	SHEPHERD,DEBRA KAY	128.44
8/4/2011	0000003308	SHINALL,LAUREN E	351.88
8/4/2011	0000001919	SHOFNER,CATHY A	231.50
8/4/2011	0000000670	SMILEY,JANA B	220.80
8/4/2011	0000010003	SMITH,JENNIFER R	279.00
8/4/2011	0000003812	SMITH,JOHN R	235.02
8/4/2011	0000007382	SMITH,MARY C	985.00
8/4/2011	0000002466	SMITH,SUSAN R	172.80
8/4/2011	0000011281	SOLIS,BETTY	68.80
8/4/2011	0000001926	STEEN,SAMUEL L	370.50
8/4/2011	0000004674	STEPHENS,MIKALA F	563.78
8/4/2011	0000009474	STIDGER,KADIE B	78.40



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Date	Vendor Number	Vendor Name	Amount
8/4/2011	0000009652	STROMAN,BROOKE	3.00
8/4/2011	0000003763	STUKEY,KEILA A	109.24
8/4/2011	0000111413	TAKARA HAMMONS AND TEXAS A & M	250.00
8/4/2011	0000011671	TATIL,GINA BALGOS	279.00
8/4/2011	0000003647	TENORIO,SANTOS D	16.97
8/4/2011	0000008101	THIESSEN,BRADLEY K	939.05
8/4/2011	0000003419	THOMASON,LISA M	211.30
8/4/2011	0000002955	THOMPSON,DEBBIE N	284.06
8/4/2011	0000012609	TIPTON,JENNIFER MIYATA	172.00
8/4/2011	0000005457	TRADER,MARILYN A	118.08
8/4/2011	0000011748	TUCKER,GREGORY LEE	189.60
8/4/2011	0000008315	TUDON,SANDRA R	107.12
8/4/2011	0000008024	TULL,GINGER	304.00
8/4/2011	0000000266	TURNER,PATRICIA S	136.00
8/4/2011	0000104167	UNITED PARCEL SERVICE	76.66
8/4/2011	0000108394	UNIVERSITY OF KANSAS	900.00
8/4/2011	0000002094	URTON,SHAWN W	141.60
8/4/2011	0000003133	VILLEGAS,MARIA I	133.60
8/4/2011	0000006412	VOGT,VICKI LYN	237.50
8/4/2011	0000000283	WALKER,MISTY G	64.80
8/4/2011	0000003055	WALKER,WADE D	112.80
8/4/2011	0000003138	WALLACE,FAYE S	73.60
8/4/2011	0000003036	WALSER,SANDRA L	69.00
8/4/2011	0000008986	WALTERS,MEAGAN D	503.20
8/4/2011	0000009309	WAMSLEY,SHELBY P	562.62
8/4/2011	0000008919	WELLS,NICHOLE M	81.60
8/4/2011	0000002775	WEST,GAYLA D	91.20
8/4/2011	0000011222	WHITAKER,CLEMON E	99.20
8/4/2011	0000002914	WHITE,TIMOTHY W	619.60
8/4/2011	0000001864	WIECK,DENISE D	100.00
8/4/2011	0000003221	WILLIAMS,PETRA R	73.60
8/4/2011	0000002797	WILLIAMS,TREVOR D	1,364.77
8/4/2011	0000000639	WILSON,MARY A	6.99
8/4/2011	0000010347	WISEMAN,SHEILA J	61.60
8/4/2011	0000002005	YORK,TERRY G	50.00
8/4/2011	0000012622	ZENS,HEATHER	61.60
8/10/2011	0000111116	A HOME ELEVATOR, INC.	22,095.00
8/10/2011	0000111069	A. M. LEONARD, INC.	57.98
8/10/2011	0000107508	AAF INTERNATIONAL	4,397.76
8/10/2011	0000109027	ABC COMPANIES	1,429.90
8/10/2011	0000109677	ACE MART RESTAURANT SUPPLY	1,512.81
8/10/2011	0000110594	ACES AC SUPPLY	3,318.35
8/10/2011	0000100461	AIRGAS SOUTHWEST	45.99
8/10/2011	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	16,741.06
8/10/2011	0000100472	AMARILLO ALLIED MACHINE AND WELDING, I	37.00
8/10/2011	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	622.88



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8/10/2011	0000103254	AMARILLO BOLT	447.60
8/10/2011	0000103259	AMARILLO CHAMBER OF COMMERCE	125.00
8/10/2011	0000103282	AMARILLO COMPUTERS	838.20
8/10/2011	0000103314	AMARILLO FLOOR CO	206.45
8/10/2011	0000101622	AMARILLO INTERPRETER SERVICE	140.00
8/10/2011	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, II	131.13
8/10/2011	0000103427	AMARILLO PLUMBING SUPPLY INC	8.31
8/10/2011	0000103451	AMARILLO SCREEN GRAPHIC	2,665.25
8/10/2011	0000109936	AMARILLO STAINLESS STEEL & PLUMBING IN	1,920.00
8/10/2011	0000103740	AMARILLO WINAIR CO.	5,170.26
8/10/2011	0000103505	AMARILLO WINNELSON COMPANY	10,329.70
8/10/2011	0000100143	AMBASSADOR HOTEL	92.65
8/10/2011	0000111259	AMERICAN ACRYLICS USA, LLC	152.67
8/10/2011	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	1,176.14
8/10/2011	0000106171	ANASTACIO "JUNIOR" MARQUEZ, JR	2,500.00
8/10/2011	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	132.68
8/10/2011	0000103966	APPLE INC	79.90
8/10/2011	0000101463	APPLIED PRACTICE	503.60
8/10/2011	0000101571	B & H PHOTO VIDEO PRO AUDIO	353.19
8/10/2011	0000108034	B & W BATTERY CO.	168.81
8/10/2011	0000108135	BATTERIES PLUS	689.92
8/10/2011	0000104291	BEEBE'S LUMBER CO	4,579.97
8/10/2011	0000103181	BEST SIGN SYSTEMS, INC.	154.00
8/10/2011	0000100899	BILLS AUTO GLASS	450.00
8/10/2011	0000100029	BINSWANGER GLASS CO.	784.00
8/10/2011	0000104408	BLICK ART MATERIALS	8,165.52
8/10/2011	0000104571	BRODART CO	60.91
8/10/2011	0000104581	BRODHEAD GARRETT CO	1,443.17
8/10/2011	0000104637	BUCKS SPORTING GOODS	33,513.15
8/10/2011	0000103102	CARLEX	346.53
8/10/2011	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	778.06
8/10/2011	109060	CARQUEST AUTOPARTS	997.64
8/10/2011	0000103109	CASTERS OF AMARILLO INC	94.60
8/10/2011	0000104143	CENVEO	221.24
8/10/2011	0000100184	CHANNING BETE CO., INC.	421.00
8/10/2011	0000101073	CHE INC	484.00
8/10/2011	0000104354	CHILDREN'S LEARNING CENTERS OF	44.20
8/10/2011	0000103132	CITY OF AMARILLO	6,585.65
8/10/2011	0000102146	CLASSROOM PRODUCTS WAREHOUSE	16.98
8/10/2011	0000110544	CLAUDELL WRIGHT	1,757.00
8/10/2011	0000111271	COMMERCIAL KITCHEN PARTS & SERVICE	64.12
8/10/2011	0000103165	CONNIE S ALTERATIONS NUMBER 1	260.40
8/10/2011	0000103175	CONTRACTORS WHOLESALE	4,360.23
8/10/2011	0000103012	CORNERSTONE LEADERSHIP	394.20
8/10/2011	0000105401	CRENSHAW CONSULTING GROUP	2,034.56
8/10/2011	0000103711	CRISIS PREVENTION INSTITUTE, INC.	125.00



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8/10/2011	0000101475	CRS, INC.	398.00
8/10/2011	0000100891	CULLIGAN	197.70
8/10/2011	0000102209	CUMULUS BROADCASTING, INC.	500.00
8/10/2011	0000103203	CURRICULUM ASSOCIATES INC.	139.92
8/10/2011	0000103206	CUSTOM TROPHIES	59.16
8/10/2011	0000108690	CYBERSOFT TECHNOLOGIES, INC.	39,876.00
8/10/2011	0000100294	D & H DISTRIBUTING	2,601.45
8/10/2011	0000103218	DATA FLOW	290.00
8/10/2011	0000108046	DAVID L. HARGROVE SR.	456.96
8/10/2011	0000100828	DELL MARKETING, L P	18,521.04
8/10/2011	0000103224	DELTA EDUCATION	52.58
8/10/2011	0000103227	DEMCO, INC.	34.94
8/10/2011	0000103238	DIDAX INC	77.40
8/10/2011	0000103246	DISCOUNT SCHOOL SUPPLY	21.13
8/10/2011	0000102586	DOCUMENT SHREDDING & STORAGE	150.75
8/10/2011	0000103433	DON HARRINGTON DISCOVERY CENTER	5,296.17
8/10/2011	0000108174	DUANE K CHAPMAN	1,500.00
8/10/2011	0000110096	ELLIOTT ELECTRIC SUPPLY	58.89
8/10/2011	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	362.80
8/10/2011	0000109909	EMPOWERING WRITERS	664.02
8/10/2011	0000103310	ENTERPRISE RENT-A-CAR	1,731.00
8/10/2011	0000103310	ENTERPRISE RENT-A-CAR	2,108.81
8/10/2011	0000103295	ETA CUISENAIRE	372.97
8/10/2011	0000103326	FEDERAL EXPRESS	58.35
8/10/2011	0000103334	FERGUSON ENTERPRISES INC NO 480	1,503.24
8/10/2011	0000111375	FIKE'S TRANSMISSION SPECIALISTS, LLC	1,006.36
8/10/2011	0000103340	FISHER SCIENTIFIC COMPANY	2,301.57
8/10/2011	0000103344	FLINN SCIENTIFIC INC	8,695.26
8/10/2011	0000100718	FOLLETT EDUCATIONAL SERVICES	397.80
8/10/2011	0000109150	G & K SERVICES	2,096.70
8/10/2011	0000100213	GENERAL WHOLESALE SUPPLY INC	455.85
8/10/2011	0000103233	GLIDDEN PROFESSIONAL	1,931.57
8/10/2011	0000103395	GOLDEN LIGHT EQUIPMENT CO	3,644.25
8/10/2011	0000103396	GOLDEN SPREAD REDI MIX INC	2,219.13
8/10/2011	0000105130	GOODMAN ENGRAVING	217.00
8/10/2011	0000103401	GOPHER	3,323.89
8/10/2011	0000103404	GRAHAM DATA SUPPLIES LTD	3,960.00
8/10/2011	0000103405	GRAINGER	7,599.51
8/10/2011	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	3,990.03
8/10/2011	0000103408	GRAYBAR	3,914.66
8/10/2011	0000103409	GRAYMAC INC	135.00
8/10/2011	0000100602	HARCOURT OUTLINES INC	382.00
8/10/2011	0000103434	HARRINGTON LIBRARY CONSORTIUM	42.42
8/10/2011	0000103452	HEINEMANN	2,743.40
8/10/2011	0000103455	HERFF JONES INC	701.82
8/10/2011	0000103468	HOAREL SIGN CO	733.62



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Date	Vendor Number	Vendor Name	Amount
8/10/2011	0000106669	IBCA SALES	200.42
8/10/2011	0000103504	INDECO SALES, INC.	930.00
8/10/2011	0000110560	J & M VENT HOOD PROFESSIONALS	7,800.00
8/10/2011	0000103798	J W PEPPER AND SON INC	1,900.47
8/10/2011	0000107083	J.R. & YANINA MULLINS, INC	1,600.00
8/10/2011	0000109593	JIMS MUFFLER AND RADIATOR	174.00
8/10/2011	0000101330	JOHN DEERE LANDSCAPES	7,952.49
8/10/2011	0000001643	JOHNSTON,CAMILLIA A	144.00
8/10/2011	0000110911	KB RECYCLING LLC.	150.00
8/10/2011	0000107623	KIDSFEST	30.00
8/10/2011	0000106814	KONICA MINOLTA BUSINESS SOLUTIONS US.	113.35
8/10/2011	0000101129	KRISTAL KLEER WATER	64.90
8/10/2011	0000103579	L & J LAUNDRY	14,662.33
8/10/2011	0000103589	LAKESHORE LEARNING MATERIALS	15,599.67
8/10/2011	0000110287	LD PRODUCTS	663.89
8/10/2011	0000101696	LEAPFROG SCHOOLHOUSE	598.46
8/10/2011	0000101083	LEARNING RESOURCES	44.93
8/10/2011	0000111068	LESTER JOE HOLLAND	50.00
8/10/2011	0000100495	LONE STAR LEARNING	403.17
8/10/2011	0000102689	LOWES	2,012.53
8/10/2011	0000107836	LUBER BROS. INC.	523.28
8/10/2011	0000101394	LUBRICATION SERVICES	1,164.81
8/10/2011	0000100386	LUNCH MONY INC. - AMARILLO	39.08
8/10/2011	0000108335	M & A TECHNOLOGY	829.05
8/10/2011	0000103641	MARSH ELECTRICAL SUPPLY	21,422.38
8/10/2011	0000102686	MATCO TOOLS	127.50
8/10/2011	0000104336	MATH SOLUTIONS	52.95
8/10/2011	0000101542	MAXOR PLUS LTD	331,277.54
8/10/2011	0000103632	MCGRAW HILL EDUCATION	9,116.78
8/10/2011	0000102226	MENTORING MINDS	207.15
8/10/2011	0000004428	MESTAS,CHARLES A	174.07
8/10/2011	0000100732	METAL MART	46.08
8/10/2011	0000103677	MILLER PAPER & PACKAGING CO.	1,318.02
8/10/2011	0000100189	MINDWARE	97.74
8/10/2011	0000110840	MORRIS PUBLISHING GROUP, LLC	2,913.53
8/10/2011	0000103690	MORRISON SUPPLY CO	536.59
8/10/2011	0000103695	MUSIC IN MOTION	244.14
8/10/2011	0000102124	NANCY ANDERSON	1,500.00
8/10/2011	0000109599	NAPA AUTO PARTS	117.19
8/10/2011	0000103701	NASCO	8,583.35
8/10/2011	0000100676	NATIONAL ELEVATOR INSPECTION	125.00
8/10/2011	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTH'	36.00
8/10/2011	0000103300	OFFICEWISE FURNITURE & SUPPLY	93,710.46
8/10/2011	0000110093	OPPORTUNITY BANK, N.A.	718.20
8/10/2011	0000105946	ORACLE AMERICA, INC.	6,587.50
8/10/2011	0000103758	ORIENTAL TRADING COMPANY, INC.	605.15



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Date	Vendor Number	Vendor Name	Amount
8/10/2011	0000103770	PALO DURO HIGH ACTIVITY FUND	84.97
8/10/2011	0000103776	PANHANDLE PRESORT SERVICES, LTD.	133.07
8/10/2011	0000110693	PARTSMASTER	266.42
8/10/2011	0000103787	PASCO SCIENTIFIC	136.00
8/10/2011	0000101666	PC & MACEXCHANGE	1,153.00
8/10/2011	0000104904	PEARSON EDUCATION	384.99
8/10/2011	0000100824	PEEPLES FLOORING, LP	6,147.00
8/10/2011	0000103794	PENDERS MUSIC COMPANY	44.25
8/10/2011	0000108853	PHILPOTT MOTORS, INC.	18,260.62
8/10/2011	0000108206	PHONAK LLC	257.39
8/10/2011	0000101618	PLAINECELLO INC	198.27
8/10/2011	0000103814	PLAINS MOVING AND STORAGE CO	150.00
8/10/2011	0000110593	POWER-FLITE COMMERCIAL FLOOR CARE	46.41
8/10/2011	0000101412	PPG ARCHITECTURAL FINISHES	2,970.62
8/10/2011	0000100385	PREMIER AGENDAS, INC.	26,891.16
8/10/2011	0000100557	PROFESSIONAL TURF PRODUCTS, LP	525.38
8/10/2011	0000108549	PROJECT LEAD THE WAY	479.04
8/10/2011	0000100237	PSS - WEST TEXAS	1,393.96
8/10/2011	0000109598	PTM DOCUMENTS INC.	1,188.00
8/10/2011	0000103855	PUBLIC STEEL INC	3,080.88
8/10/2011	0000103869	RABERN RENTAL CENTER	1,693.00
8/10/2011	0000100526	RANDALL COUNTY TEXAS	3,583.33
8/10/2011	0000103337	REALLY GOOD STUFF INC	100.89
8/10/2011	0000103278	REGION 16 EDUCATION SERVICE CENTER	2,620.00
8/10/2011	0000103890	REIDS APPLIANCE SERVICE INC	60.00
8/10/2011	0000106071	RELIASTAR LIFE INSURANCE COMPANY	29,071.71
8/10/2011	0000103895	RESOURCES FOR READING	118.74
8/10/2011	0000108743	REXEL	760.91
8/10/2011	0000108103	RICOH AMERICAS CORPORATION	2,073.95
8/10/2011	0000103868	RSM BUILDERS SUPPLY INC	5,066.85
8/10/2011	0000109678	SAM TELL AND SON INC.	215.27
8/10/2011	0000103937	SCHINDLER ELEVATOR CORPORATION	2,663.87
8/10/2011	0000103939	SCHOLASTIC INC	2,292.12
8/10/2011	0000100362	SCHOOL HEALTH CORPORATION	12,556.00
8/10/2011	0000100661	SCHOOL MATE	435.85
8/10/2011	0000103945	SCHOOL SPECIALTY INC.	41,284.00
8/10/2011	0000103951	SCIENCE KIT AND BOREAL LABORATORIES	109.86
8/10/2011	0000103959	SEALE-AMERSON LUMBER	3,020.85
8/10/2011	0000100700	SECURITY SPECIALISTS, INC.	11,237.21
8/10/2011	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
8/10/2011	0000108726	SHARPSCHOOL	43,500.00
8/10/2011	0000100835	SILVER STAR SUPPLY CO.	297.90
8/10/2011	0000103841	SKTR INC.	9,432.46
8/10/2011	0000103767	SOUTHERN FASTENING SYSTEMS, INC.	66.24
8/10/2011	0000100393	SPECIALTY SUPPLY	882.84
8/10/2011	0000108131	STACEY MCCLAIN	440.00



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Date	Vendor Number	Vendor Name	Amount
8/10/2011	0000101516	STEVE SPANGLER SCIENCE	915.28
8/10/2011	0000107248	SUN LIFE	41,386.10
8/10/2011	0000104052	TASCOSA OFFICE MACHINES	2,261.89
8/10/2011	0000104059	TEACHER CREATED MATERIALS	351.91
8/10/2011	0000104964	TEACHER'S DISCOVERY	586.96
8/10/2011	0000102512	TEACHERS' DISCOUNT	473.70
8/10/2011	0000100579	TECH SALES, LTD	6,160.00
8/10/2011	0000104842	TENNANT COMPANY	4,427.80
8/10/2011	0000104073	TEX-MEX SUPPLY, INC.	881.60
8/10/2011	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	435.56
8/10/2011	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	389.00
8/10/2011	0000104093	TEXAS EDUCATION AGENCY-PUBS	2,700.00
8/10/2011	0000104095	TEXAS ELECTRONIC SUPPLY CORP	207.90
8/10/2011	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	82.00
8/10/2011	0000104112	TEXAS SAND AND GRAVEL CO INC	1,857.28
8/10/2011	0000104113	TEXAS SCENIC CO	2,775.00
8/10/2011	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	375.00
8/10/2011	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	300.00
8/10/2011	0000105779	THE HON COMPANY	642.12
8/10/2011	0000102688	THE MONTICELLO CORP.	312.00
8/10/2011	0000103819	THE PLAYWELL GROUP	393.35
8/10/2011	0000107866	TOWNSQUARE MEDIA WEST CENTRAL	405.00
8/10/2011	0000104846	TPRS PUBLISHING, INC.	77.00
8/10/2011	0000104152	TRIARCO	1,163.52
8/10/2011	0000109420	TRIPLE A LUMBER	318.36
8/10/2011	0000107342	U.S. \$1.99 CLEANERS	235.32
8/10/2011	0000108850	ULINE	188.97
8/10/2011	0000104072	UNITED REFRIGERATION INC	110.10
8/10/2011	0000104159	US GAMES	728.48
8/10/2011	0000108037	VICKI BLANKENSHIP CANVAS WORK	3,000.00
8/10/2011	0000108553	VISION SERVICE PLAN	83,194.49
8/10/2011	0000104200	VITEL COMMUNICATION CORP	1,854.95
8/10/2011	0000105888	WAGNER SUPPLY COMPANY	33,060.33
8/10/2011	0000104210	WARD'S NATURAL SCIENCE	1,300.97
8/10/2011	0000100807	WARRENS GLASS AND TRIM	1,601.90
8/10/2011	0000104212	WATERMASTER IRRIGATION SUPPLY, INC.	1,650.17
8/10/2011	0000109505	WESCO DISTRIBUTION, INC.	427.92
8/10/2011	0000104218	WEST MUSIC	2,141.19
8/10/2011	0000103352	WESTAIR - PRAXAIR DIST. INC	2,029.50
8/10/2011	0000101640	WESTERN EQUIPMENT, LLC	896.70
8/10/2011	0000109568	WESTEX DOCUMENT, INC.	490.00
8/10/2011	0000104235	WHITNEY RUSSELL PRINTERS INC	1,258.50
8/10/2011	0000103631	WILLIAM V MACGILL AND CO	435.15
8/10/2011	0000104204	WT SERVICES, INC.	550.00
8/10/2011	0000104260	WYLIE MANUFACTURING COMPANY	35.70
8/10/2011	0000104801	Witt Flooring Center	6,562.85



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Date	Vendor Number	Vendor Name	Amount
8/10/2011	0000105001	XEROX CAPITAL SERVICES LLC	5,745.14
8/10/2011	0000109208	YORK TIRE CO.	1,892.45
8/10/2011	0000104267	ZIP PRINT	2,069.50
8/11/2011	0000002744	ALBERTSON,GENEVIEVE R	114.40
8/11/2011	0000111418	ALEX GUERRERO AND WTAMU	2,000.00
8/11/2011	0000000164	ALLEN,GREGORY L	65.60
8/11/2011	0000009366	ALLEN,TERESA JANE	194.40
8/11/2011	0000002322	ALLEN-MAY,SHELIA K	86.40
8/11/2011	0000002538	ANDERSON,REBECCA J	40.00
8/11/2011	0000004360	ARAGON,CARLOS	384.00
8/11/2011	0000000880	ARELLANO,MARY ANN	184.40
8/11/2011	0000009638	ASHLOCK,REAGAN L	30.00
8/11/2011	0000106976	AT&T	29,450.69
8/11/2011	0000104944	AT&T MOBILITY	237.07
8/11/2011	0000000852	BACA,GENEVIEVE M	307.20
8/11/2011	0000011675	BACH,ANITA RONAY BRYAN	204.20
8/11/2011	0000000023	BALOGLOU,CHRISTOS H	105.60
8/11/2011	0000011292	BANNISTER,TOM	152.00
8/11/2011	0000004049	BARRETT,JAY LANDON	136.00
8/11/2011	0000003781	BARTON,SHEILA A	40.00
8/11/2011	0000002549	BEESELEY,WILL B	144.00
8/11/2011	0000000182	BENNETT,ROBERT D	63.20
8/11/2011	0000002803	BENTLEY,KIMBERLY A	293.15
8/11/2011	0000010447	BERTISH,SCARLETT D	347.50
8/11/2011	0000002437	BESSELMAN,SHONA	63.20
8/11/2011	0000009874	BICE,CHELSEA DAWN	106.50
8/11/2011	0000104521	BILLIE NUTT	120.00
8/11/2011	0000004864	BIRDSONG,SABRA L	94.70
8/11/2011	0000003190	BLACKSTEN,MARK J	67.00
8/11/2011	0000000688	BLADES,JOHN D	69.00
8/11/2011	0000002781	BONJOUR,GAY L	591.99
8/11/2011	0000004317	BOYD,BONNIE L	157.60
8/11/2011	0000000345	BOYD,KAY E	152.80
8/11/2011	0000011097	BOYD,MARY J	591.00
8/11/2011	0000010836	BRANNON,ELIZABETH C	821.00
8/11/2011	0000012471	BROOKS,KATHRYN ELAINE	961.50
8/11/2011	0000005931	BROWN,ANDREA M	103.20
8/11/2011	0000001585	BROWN,VANESSA K	147.20
8/11/2011	0000001203	BUCHENAU,PATRICIA L	569.25
8/11/2011	0000006375	CAMPBELL,CHRISTINE LYNN	80.80
8/11/2011	0000009233	CANO,CYNTHIA MICHELLE	224.80
8/11/2011	0000005561	CANTU,DALLAS RENAY	246.80
8/11/2011	0000011105	CARR,ELEANOR	65.60
8/11/2011	0000001731	CHANDLER,JANICE L	65.60
8/11/2011	0000001439	CHANDLER,WESLEY H	202.50
8/11/2011	0000111403	CHASITY PAYNE	20.05



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Date	Vendor Number	Vendor Name	Amount
8/11/2011	000007049	CHAVEZ,KIMBERLY K	61.56
8/11/2011	000001183	CIELENCKI,CAYLA C	132.23
8/11/2011	0000103133	CITY OF AMARILLO	158,762.11
8/11/2011	0000107580	CLEAR	391.91
8/11/2011	0000003552	CLEMENTS,ROSEMARY E	349.20
8/11/2011	0000006331	COBB,CARRIE L	1,089.21
8/11/2011	0000011838	COFFEY,MEGAN L	551.00
8/11/2011	0000000092	COOK,ROBIN MARIE	187.20
8/11/2011	0000001609	CORDELL,GORDON S	63.20
8/11/2011	0000012540	CORNELISON,KAYCEE M	12.49
8/11/2011	0000104364	CORONADO ELEMENTARY SCHOOL	298.40
8/11/2011	0000100867	COUNCIL OF EDUCATORS FOR STUDENTS	240.00
8/11/2011	0000004434	COWARD,BAMA L	95.00
8/11/2011	0000000587	COWARD,JOHN D	341.00
8/11/2011	0000003061	CULP,ALLISON E	48.00
8/11/2011	0000000497	CUTRIGHT,RENEE D	6.01
8/11/2011	0000111416	CYNTHIA VENEGAS AND WTAMU	250.00
8/11/2011	0000003443	DAVIS,KIM V	191.30
8/11/2011	0000004774	DAVIS,SHANNON N	1,072.00
8/11/2011	0000111426	DIANE GATES AND WTAMU	2,000.00
8/11/2011	0000002289	DICKERSON,LINDA G	98.20
8/11/2011	0000006932	DICKINSON,DEBORAH	88.00
8/11/2011	0000008955	DODSON,MICHAELA JENEE	75.20
8/11/2011	0000004038	DOUGHERTY,JANE L	1,060.24
8/11/2011	0000002335	DUNCAN,JANA C	144.00
8/11/2011	0000108831	DUSTIN LYSEIGHT AND LANGSTON UNIVERS	500.00
8/11/2011	0000010678	EAKES,RITA R	727.50
8/11/2011	0000010190	ERWIN,LISA MAE	64.00
8/11/2011	0000003891	FINNEY,FLOYD D	15.20
8/11/2011	0000012508	FLOWERS,GINGER GAYLE	92.00
8/11/2011	0000012681	FLYNN,KELLYE RAE	170.50
8/11/2011	0000000693	FRAZER,JEFF C	55.20
8/11/2011	0000010928	GARRETT,PAMELA KAY	494.40
8/11/2011	0000001953	GREENE,JULIE S	237.88
8/11/2011	0000003033	GREER,JANICE G	556.00
8/11/2011	0000010483	HAMPTON,SAVANNAH ELAINE	417.50
8/11/2011	0000000895	HARRISON,JEANNE S	205.15
8/11/2011	0000001756	HARRISON,PATRICIA A	86.64
8/11/2011	0000009255	HEFLEY,JUSTIN JERRY	515.00
8/11/2011	0000011245	HELVEY,FRANK L	126.40
8/11/2011	0000002405	HERD,GINA S	128.80
8/11/2011	0000004722	HERNANDEZ,CITLALLI X	156.80
8/11/2011	0000010395	HERRMANN,SALLIE R	95.20
8/11/2011	0000111415	HILARY CORDERO AND AC	1,500.00
8/11/2011	0000003520	HILDEBRAND,CAROL A	769.16
8/11/2011	0000004094	HILTBRUNNER,TWILA T	129.60



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Date	Vendor Number	Vendor Name	Amount
8/11/2011	000001836	HOLMAN,JOHN R	139.20
8/11/2011	0000004580	HOLT,CALEB C	365.67
8/11/2011	0000008432	HOPPER,LYNDALL S	70.30
8/11/2011	0000003623	HUGHES,SYLVIA A	89.65
8/11/2011	0000007480	HURLEY,BRUCE JAMES	116.80
8/11/2011	0000001010	IBARRA,DELMA	239.00
8/11/2011	0000010740	ICKLES,AMBER C	349.76
8/11/2011	0000012586	INSKEEP,GINGER KAY	548.60
8/11/2011	0000106234	J MICHAEL GREEN	60.00
8/11/2011	0000007643	JAMES,TY C	313.16
8/11/2011	0000002004	JAMESON,BILLIE J	126.40
8/11/2011	0000111423	JESSICA WILLIAMS AND CLARENDON COLLE	500.00
8/11/2011	0000104474	JIM LUGINBILL	120.00
8/11/2011	0000111431	JODI MARTINEZ AND UNIV. OF NEBRASKA-LII	500.00
8/11/2011	0000106222	JODY RICKWARTZ	60.00
8/11/2011	0000001643	JOHNSTON,CAMILLIA A	270.10
8/11/2011	0000111424	JORDAN FOWLER AND TEXAS TECH	200.00
8/11/2011	0000111425	JOSH PINA AND UNIVERSITY OF TEXAS	500.00
8/11/2011	0000004315	JOY,LAURA V	297.00
8/11/2011	0000002574	KARRH,SHARRA K	402.00
8/11/2011	0000111419	KAYLEE CHISM AND AC	500.00
8/11/2011	0000011255	KENDRICK,JULIA	257.50
8/11/2011	0000012226	KIRKLAND,DARBY JO	465.50
8/11/2011	0000008241	KNIPP,KIMBERLEE M	159.20
8/11/2011	0000001189	KOCHANIUK,SUSAN A	135.20
8/11/2011	0000011257	KUNKEL,SARA J	467.50
8/11/2011	0000000174	LANCASTER,JAN H	185.04
8/11/2011	0000007358	LANTZ,JANA M	193.60
8/11/2011	0000003992	LEVERETT,DORIS H	124.80
8/11/2011	0000004812	LEWIS,CYNTHIA M	1,467.24
8/11/2011	0000101522	LINDA NICHOLS	60.00
8/11/2011	0000012494	LITCHFIELD,ALECIA DIANE	140.80
8/11/2011	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	382.76
8/11/2011	0000000010	LOUGHLIN,ELAINE A	712.80
8/11/2011	0000000350	LOZANO,REBECCA S	175.20
8/11/2011	0000003994	LUMMUS,CARL R	61.56
8/11/2011	0000012270	MALONE,MARY P	484.00
8/11/2011	0000007380	MANCHEE,JOHN M	168.80
8/11/2011	0000012177	MANLICLIC,BEATRIZ FLORINDA	505.00
8/11/2011	0000006726	MARES,AMY M	80.80
8/11/2011	0000003112	MARES,ROSA M	542.90
8/11/2011	0000104518	MARK NOBLE	120.00
8/11/2011	0000011262	MARTINDALE,KATHLEEN	52.00
8/11/2011	0000002818	MARTINEZ,CHERYL L	80.00
8/11/2011	0000001891	MARTINEZ,FRANCES	160.00
8/11/2011	0000010061	MASSIE,JULIE ANN	47.60



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Date	Vendor Number	Vendor Name	Amount
8/11/2011	000003069	MAUPIN,STEPHANIE GAY	156.80
8/11/2011	0000011416	MCKEE,CHELSY R	63.20
8/11/2011	0000002848	MCKINNEY,JENNIFER L	176.00
8/11/2011	0000004398	MCLAUGHLIN,RITA L	92.63
8/11/2011	0000000155	MENDEZ,ARGENTINA	87.50
8/11/2011	0000011031	MILLER,LISA A	1,436.54
8/11/2011	0000010269	MILLIGAN,BRITTA GAY	521.50
8/11/2011	0000002730	MOONEY,SHARON G	60.00
8/11/2011	0000002704	MOORE,KARLA D	143.20
8/11/2011	0000002867	MOORE,STANLEY C	137.60
8/11/2011	0000000668	MOORING,CHERI L	558.00
8/11/2011	0000001244	MORGAN,GENEVIEVE L	1,000.00
8/11/2011	0000007062	MORRIS,ERICA L.	140.60
8/11/2011	0000008392	MURPHY,JACK DARRIN	1,506.00
8/11/2011	0000002534	MYERS,CODY E	1,464.24
8/11/2011	0000001727	MYERS,STARRLA J	150.00
8/11/2011	0000011267	NAYLOR,GUADALUPE L	270.40
8/11/2011	0000007441	NEEDHAM,PATRICIA ANN	637.50
8/11/2011	0000001360	NEELEY,CAREY L	118.40
8/11/2011	0000004358	NEWSOM,TAMMY R	326.80
8/11/2011	0000004389	NEWTON,JUDY A	95.20
8/11/2011	0000001029	NEWTON,PAMELA K	166.40
8/11/2011	0000110660	NICHOLAS WHEELER AND TEXAS TECH	500.00
8/11/2011	0000003099	NORRIS,CYNTHIA K	96.00
8/11/2011	0000010320	O'REAR,LYDIA KATE	60.80
8/11/2011	0000001893	OHAIR,PAMELA K	450.00
8/11/2011	0000000030	ORGAN,MICHELLE M	88.80
8/11/2011	0000003861	ORNELAS,ROSITA C	5.03
8/11/2011	0000006677	ORTIZ,BRANDY K	74.00
8/11/2011	0000100860	ORVIL WEDDEL	120.00
8/11/2011	0000004670	PALMER,ANN B	124.00
8/11/2011	0000103770	PALO DURO HIGH ACTIVITY FUND	3,268.76
8/11/2011	0000006516	PAMPLIN,MICHELLE M	627.40
8/11/2011	0000012565	PARLOW,ADRIENNE KIRSTEN	112.00
8/11/2011	0000001218	PARSELLS,JANA K	144.00
8/11/2011	0000011647	PAUL,STACY MAUREEN	272.20
8/11/2011	0000108886	PETER HARGRAVE & ABILENE CHRISTIAN UN	500.00
8/11/2011	0000012179	PETTY,KYMBRA S	575.85
8/11/2011	0000011423	PLUNK,KENNETH RAY	580.00
8/11/2011	0000103829	POSTMASTER	899.68
8/11/2011	0000002908	PRECIADO,PAT	63.20
8/11/2011	0000001042	PROFFITT,JANET K	84.00
8/11/2011	0000007383	PULLIAM,LYNN	91.12
8/11/2011	0000001249	RAMOS,LAURA A	132.00
8/11/2011	0000002122	RAYMOND,LEIGH A	553.50
8/11/2011	0000008676	REED,CHERYL ANN	57.11



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Date	Vendor Number	Vendor Name	Amount
8/11/2011	000008058	REESE,ERICA JOYCE	134.00
8/11/2011	0000108918	RENEE PHILLIPS	60.00
8/11/2011	0000001865	RENEGAR,MISTY D	169.48
8/11/2011	0000010196	RENERIA,ISSIS MICHELLE	592.50
8/11/2011	0000001078	REYNOLDS,LORA J	86.40
8/11/2011	0000003409	RICKSTREW,JUDY L	60.80
8/11/2011	0000008553	ROBERTS,D'ARCY RUTH	400.00
8/11/2011	0000003626	RODRIGUEZ,CECILIA	148.60
8/11/2011	0000011315	ROGERS,ANNA MARIA	952.00
8/11/2011	0000001309	ROSCHETZKY,CAROLYN A	61.48
8/11/2011	0000005592	ROSEN,PATSY D	72.80
8/11/2011	0000008337	ROSS,JULIE M	202.60
8/11/2011	0000002006	ROUSSET,MARIA C	87.20
8/11/2011	0000010573	SADLER,CLAIRE E	108.70
8/11/2011	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY F	529.00
8/11/2011	0000000504	SANDERS,LAURA M	100.00
8/11/2011	0000000844	SATTERFIELD,LYNORA J	73.60
8/11/2011	0000007880	SAYAKUMANE,CHANTHAPHONE THEA	58.83
8/11/2011	0000001851	SCHAAP,KELLI S	46.55
8/11/2011	0000002367	SCHOOLER,MELISSA C	27.21
8/11/2011	0000003592	SCHRADER,CYNTHIA KAREN	128.44
8/11/2011	0000004374	SCHRODER,RODNEY R	213.10
8/11/2011	0000003767	SCHULTZ,ROSEMARY C	142.40
8/11/2011	0000001423	SCHWEITZER,KATHY F	310.60
8/11/2011	0000008076	SEXTON,KRISTEL M	172.00
8/11/2011	0000002484	SHARP,ELIZABETH K	150.48
8/11/2011	0000111428	SHELLEY CROSS	11.45
8/11/2011	0000008434	SHORES,WESLEY CRAIG	388.24
8/11/2011	0000006678	SHORT,DEBRA L	143.20
8/11/2011	0000010221	SLACK,JONELL A	56.00
8/11/2011	0000002729	SLOSS,VERONICA L	72.38
8/11/2011	0000001213	SMITH,RANDALL P	35.52
8/11/2011	0000103712	SOLUTION TREE	4,263.00
8/11/2011	0000003898	SPENCER,CARLA M	158.40
8/11/2011	0000002097	STEED,JENNIFER LEE	183.00
8/11/2011	0000001926	STEEN,SAMUEL L	166.40
8/11/2011	0000000209	STEWART,WENDY J	37.50
8/11/2011	0000107163	SUDDENLINK	59.00
8/11/2011	0000000384	SYRIBOUTH,PHOUVANH	332.00
8/11/2011	0000009715	TAYLOR,ANGELA DENISE	6.63
8/11/2011	0000002064	TERRELL,CAROLYN E	42.81
8/11/2011	0000107835	TEXAS STATE UNIVERSITY - SAN MARCOS	100.00
8/11/2011	0000003926	THOM,LARRY A	73.60
8/11/2011	0000001735	THOMAS,SHIRLEY	644.00
8/11/2011	0000002039	TILLERY,PAIGE A	657.50
8/11/2011	0000011283	TOW,BETTY	225.50



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Date	Vendor Number	Vendor Name	Amount
8/11/2011	000002332	TROOK,GARY D	122.40
8/11/2011	000008315	TUDON,SANDRA R	1,064.38
8/11/2011	000000266	TURNER,PATRICIA S	136.00
8/11/2011	0000108235	TX DEPT OF ST HLTH SRV(BDGT FDZZ154-09	114.00
8/11/2011	000002628	UNGER,STACI J	536.50
8/11/2011	0000104167	UNITED PARCEL SERVICE	47.04
8/11/2011	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	5,500.00
8/11/2011	000002094	URTON,SHAWN W	122.40
8/11/2011	000002902	VALDEZ,JOSEPHINE	25.11
8/11/2011	0000103235	VALERO MARKETING AND SUPPLY COMPAN'	1,574.95
8/11/2011	000008986	WALTERS,MEAGAN D	77.50
8/11/2011	0000011465	WARD,JORDAN LYNN	156.80
8/11/2011	000002775	WEST,GAYLA D	135.20
8/11/2011	000004474	WHITE,TERRI L	84.00
8/11/2011	000000333	WILKINSON,CRISTY R	133.74
8/11/2011	000006411	WILLIAMS,BONNIE JOYCE	178.40
8/11/2011	000003820	WILLIAMS,CYNTHIA A	202.50
8/11/2011	000006475	WILLIAMS,STACY D	247.50
8/11/2011	000002797	WILLIAMS,TREVOR D	326.27
8/11/2011	000000450	WILLIS,TOMMY L	1,000.00
8/11/2011	000004229	WILSON,SHAWN D	619.30
8/11/2011	0000010424	WINCHESTER,CHRISTIE ANN	898.50
8/11/2011	000003199	WORD,KEVIN N	330.50
8/11/2011	0000010159	WORDEN,ANDREA L	10.32
8/11/2011	000006368	ZALMAN IV,JOHN	132.00
8/11/2011	000001100	ZEARLEY,BEVERLY J	225.35
8/18/2011	000000246	ABERNETHY,MANDY D	131.92
8/18/2011	000001869	ADAMS,JOHN S	83.20
8/18/2011	000002846	AHRENS,AMY R	156.80
8/18/2011	000001142	ALEXANDER,KATRINA D	68.80
8/18/2011	0000010194	ALEXANDER,KENNAH R	79.20
8/18/2011	0000110705	ALLISON MCCLELLAN	70.00
8/18/2011	0000103342	AMARILLO ISD ATHLETIC DEPT	6,471.22
8/18/2011	000001254	ANDERSON,STACEY T	136.75
8/18/2011	0000011086	ANGSTADT,ELIZABETH A	92.80
8/18/2011	000000880	ARELLANO,MARY ANN	146.82
8/18/2011	000002878	ARRIOLA,LUZ E	203.00
8/18/2011	0000103306	ATMOS ENERGY	7,831.20
8/18/2011	0000010389	BANKS,BRENDA F	632.50
8/18/2011	0000011292	BANNISTER,TOM	86.40
8/18/2011	000009386	BARBARO,NEIL CHARLES	244.00
8/18/2011	0000013430	BARNES JR,RICHARD HENRY	313.16
8/18/2011	0000011614	BARRETT,KRISTEN DANIELLE	107.20
8/18/2011	000008379	BASS,PATRICIA DIANNE	223.50
8/18/2011	000002622	BENDER,SHANNON D	374.50
8/18/2011	0000100467	BENE-MARC INC	6,500.00



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Date	Vendor Number	Vendor Name	Amount
8/18/2011	000002803	BENTLEY,KIMBERLY A	24.00
8/18/2011	000001680	BRADLEY,CATHY J	255.50
8/18/2011	000009435	BRANDT,SALLY A	137.52
8/18/2011	000008946	BRENT,SARAH K	520.60
8/18/2011	000005510	CAMP,WENDY K	80.00
8/18/2011	000002960	CANNON,GINGER A	375.00
8/18/2011	000001412	CAPETILLO,YOLANDA D	73.60
8/18/2011	0000103099	CAPROCK HIGH ACTIVITY FUND	150.00
8/18/2011	0000000302	CARROLL,MICHAEL J	1,000.00
8/18/2011	0000011572	CASTANEDA,SONIA	509.00
8/18/2011	0000111438	CHASE BROCK	70.00
8/18/2011	0000101779	CHRISTOPHER SHEFFIELD	150.00
8/18/2011	0000001183	CIELENCKI,CAYLA C	45.47
8/18/2011	0000000443	CLEAR,GREGG L	400.00
8/18/2011	0000003552	CLEMENTS,ROSEMARY E	116.00
8/18/2011	0000001794	CONKLING,MARTHA A	100.00
8/18/2011	0000013319	COOPER,JASON	400.00
8/18/2011	0000003021	CORDER,CHRISTINA K	40.00
8/18/2011	0000001276	CRUMP,CURTIS L	27.96
8/18/2011	0000003027	CUMMINGS,OLIVE E	147.20
8/18/2011	0000003353	CURRIE,MELANEY J	137.52
8/18/2011	0000109837	DAMON CAIN	100.00
8/18/2011	0000001608	DAWSON,MARY A	370.50
8/18/2011	0000001331	DEAN,DONALD J	75.20
8/18/2011	0000002693	DENHAM,VIVIAN C	103.20
8/18/2011	0000007765	DIBARTO,JAMES	241.00
8/18/2011	0000004038	DOUGHERTY,JANE L	22.46
8/18/2011	0000007400	DWYER,JOE C	8.45
8/18/2011	0000104383	EASTRIDGE ELEMENTARY SCHOOL	344.17
8/18/2011	0000101573	EDUCATION SERVICE CENTER, REGION 2	600.00
8/18/2011	0000001443	ELLIOTT,KATRINA K	67.20
8/18/2011	0000006429	ELLIOTT,LINDSAY J	191.20
8/18/2011	0000002246	ESCAMILLA,ANGELENIA	105.00
8/18/2011	0000012927	EUDY,MIRIAN R	75.20
8/18/2011	0000006505	FLETCHER,LETICIA	96.00
8/18/2011	0000000693	FRAZER,JEFF C	456.50
8/18/2011	0000001230	GABBARD,MELINDA D	60.80
8/18/2011	0000004877	GANSCHOW,SANDRA S	371.92
8/18/2011	0000003253	GARCIA,RAMON G	111.60
8/18/2011	0000003899	GARNER,TANYA JEAN	942.50
8/18/2011	0000003866	GERALD,LOY M	85.00
8/18/2011	0000011244	GIBSON,BARBARA	92.00
8/18/2011	0000002045	GILES,KIMBERLY D	68.00
8/18/2011	0000007119	GOLLADAY,AMANDA A	141.60
8/18/2011	0000000359	GONZALEZ,BEATRIZ P	41.93
8/18/2011	0000003993	GREEN,GWENDOLYN	80.80



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Date	Vendor Number	Vendor Name	Amount
8/18/2011	000004065	GRIFFIN,SHERYL W	96.00
8/18/2011	000003485	GROOMS,DYANNA P	180.00
8/18/2011	0000102103	GSVOA	250.00
8/18/2011	0000000070	HANSEN,AMY J	178.40
8/18/2011	0000002780	HAYS,THELMA C	102.40
8/18/2011	0000003743	HERNANDEZ,SYLVIA V	105.00
8/18/2011	0000000064	HESS,CHERI R	337.60
8/18/2011	0000011140	HICKS,JOE ANN	160.00
8/18/2011	0000011141	HICKS,SUSAN M	95.20
8/18/2011	0000011564	HOPPE,KELLY MICHELLE	204.00
8/18/2011	0000008432	HOPPER,LYNDALL S	147.00
8/18/2011	0000007554	HORTON,JULIE A	798.00
8/18/2011	0000002987	HOWK,LOU C	582.50
8/18/2011	0000012324	HUNT,DAVID W	400.00
8/18/2011	0000008435	HUNTLEY,BROOKE M	16.02
8/18/2011	0000005947	HYDE,TARA KAY	143.20
8/18/2011	0000011146	INGHAM,ANDY J	93.60
8/18/2011	0000011147	INGHAM,BETTIE	76.80
8/18/2011	0000106234	J MICHAEL GREEN	40.00
8/18/2011	0000109952	JACKYE BARBER	70.00
8/18/2011	0000003144	JAMES,THOMAS C	373.17
8/18/2011	0000001774	JEOFFROY,JOE B	90.00
8/18/2011	0000001788	JOHNSON,MICHAEL C	62.40
8/18/2011	0000001643	JOHNSTON,CAMILLIA A	437.50
8/18/2011	0000003110	KELLEY,GUADALUPE M	63.20
8/18/2011	0000006609	KILLION,ANGELA S	86.64
8/18/2011	0000000248	KINNAN,PAMELA B	100.37
8/18/2011	0000012226	KIRKLAND,DARBY JO	448.50
8/18/2011	0000000419	KIRKPATRICK,JASON T	400.00
8/18/2011	0000000898	LANGDON,JIMMIE P	400.00
8/18/2011	0000010110	LANGFORD,BOBBY G	259.00
8/18/2011	0000006631	LAUGHTER,ASHLEY A	323.00
8/18/2011	0000104322	LEE BIVINS ELEMENTARY SCHOOL	220.00
8/18/2011	0000000142	LEMMING,SANDRA J	14.88
8/18/2011	0000106175	LESLIE HERBER	350.00
8/18/2011	0000009321	LHULLIER III,DAVID L	89.00
8/18/2011	0000006860	LOEWENSTERN,MELANIE C	471.50
8/18/2011	0000001767	LOGAN,CRAIG D	146.64
8/18/2011	0000007054	LUNT,ANDREA L	144.40
8/18/2011	0000110712	MALLORY JEFFERS	220.00
8/18/2011	0000012244	MAXFIELD,RAYMOND M	546.48
8/18/2011	0000012502	MAXFIELD,SHERILYN JILL	312.48
8/18/2011	0000013392	MCALISTER,ALDEENA MARIE	1,187.26
8/18/2011	0000005563	MCALISTER,WELDON W	666.00
8/18/2011	0000002686	MCANEAR,BRENDA HELTON	84.00
8/18/2011	0000003411	MCCORMICK,MARY E	283.50



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Date	Vendor Number	Vendor Name	Amount
8/18/2011	0000011616	MCDANIEL,JENNY LYNN	606.50
8/18/2011	0000003362	MCFARLAND,MARY B	61.56
8/18/2011	0000001337	MCGILL,MARLA A	55.00
8/18/2011	0000009419	MCSWAIN,TRICIA GAYLE	99.20
8/18/2011	0000010186	MCWILLIAMS,MELISSA DENISE	22.40
8/18/2011	0000000154	MEHRINGER,MARGARET L	119.75
8/18/2011	0000104503	MESA VERDE ELEMENTARY SCHOOL	108.90
8/18/2011	0000010269	MILLIGAN,BRITTA GAY	66.40
8/18/2011	0000007342	MIMS,ERIC JAMES	400.00
8/18/2011	0000002052	MINTS,LISA J	236.30
8/18/2011	0000011622	MOORE,JIMMY LEE	163.20
8/18/2011	0000000439	MOORE,TERRI D	112.00
8/18/2011	0000011173	MORGAN,CLEO	92.71
8/18/2011	0000008997	MORGAN,LISA DAWN	319.50
8/18/2011	0000003667	MORRIS,ANDREA D	142.40
8/18/2011	0000002535	MORRISON,JOHN B	63.08
8/18/2011	0000004454	MYERS,ANGELA K	7.94
8/18/2011	0000109639	NATIONAL INSTITUTE FOR TRAUMA	500.00
8/18/2011	0000002556	NEESE,LISA R	53.00
8/18/2011	0000004466	NEWCOMB,PHYLLIS K	61.60
8/18/2011	0000009314	NUCKOLS,BRITNI DRIGGERS	138.70
8/18/2011	0000008478	NUCKOLS,JUSTIN R	500.00
8/18/2011	0000007234	OVERLIN,EMILY DANIELLE	156.00
8/18/2011	0000103770	PALO DURO HIGH ACTIVITY FUND	84.67
8/18/2011	0000009914	PAMPLIN,TYLER C	306.00
8/18/2011	0000111360	PARKER, WENDY	582.00
8/18/2011	0000001758	PARR,LARRY S	645.04
8/18/2011	0000009824	PARSONS,HEIDI MAURINE	56.80
8/18/2011	0000011659	PECHT,SUZANNE R	500.00
8/18/2011	0000004443	PERKINS,REBECCA J	88.00
8/18/2011	0000011182	PERSONS,JUDY	480.50
8/18/2011	0000004785	PHAM,CHRISTINA K	128.80
8/18/2011	0000004291	PHIFER,REBECCA A	29.26
8/18/2011	0000003945	PHILLIPS,DEBORAH L	137.10
8/18/2011	0000103829	POSTMASTER	591.10
8/18/2011	0000001734	PROFFITT,DONALD G	84.00
8/18/2011	0000005659	PYBUS,JERRY W	142.40
8/18/2011	0000001536	RAMIREZ,SHERILLE E	664.50
8/18/2011	0000011684	RAMOS,CARMEN ELIZABETH	12.99
8/18/2011	0000001249	RAMOS,LAURA A	260.65
8/18/2011	0000001413	RATLIFF,JULIE A	221.00
8/18/2011	0000011585	RATLIFF,WILLIAM R	552.20
8/18/2011	0000008436	REED,AMY L	436.40
8/18/2011	0000008676	REED,CHERYL ANN	57.75
8/18/2011	0000006339	REESE,BRENDA GENE	132.40
8/18/2011	0000004784	REITZ,IVA L	671.50



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Date	Vendor Number	Vendor Name	Amount
8/18/2011	0000108918	RENEE PHILLIPS	526.50
8/18/2011	0000002965	RENERIA,THOMASA	19.97
8/18/2011	0000002875	RIDLEY,JULIA R	56.80
8/18/2011	0000002413	RITTER,ROBBIE M	176.00
8/18/2011	0000007253	ROBERTSON,KELLY A	242.40
8/18/2011	0000010371	ROCKHOLT,LAURA A	291.00
8/18/2011	0000002560	RODRIGUEZ,NELDA	23.50
8/18/2011	0000009358	ROE,DEBBIE LYNN	253.20
8/18/2011	0000111434	RON MENDOZA	47.60
8/18/2011	0000000677	ROSS,WYNN N	119.20
8/18/2011	0000009291	ROUSH,REBECCA MARSUE	240.00
8/18/2011	0000005699	ROY,LAJUANA M	128.44
8/18/2011	0000104995	ROYCE SPIES	190.00
8/18/2011	0000004085	RUTHERFORD,DEBORA D	92.24
8/18/2011	0000010755	RYAN,NICOLE	716.50
8/18/2011	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY F	167.93
8/18/2011	0000002724	SANCHEZ,DORALIA C	88.00
8/18/2011	0000010723	SAULTZ,SHARON A	130.10
8/18/2011	0000007600	SCHNEIDER,BROOKE B'LYN	135.20
8/18/2011	0000002367	SCHOOLER,MELISSA C	59.70
8/18/2011	0000001308	SCHWERTNER,TERESA BURNS	128.44
8/18/2011	0000004438	SEGURA,EUGENE	32.04
8/18/2011	0000003019	SELF,BRANDY W	219.20
8/18/2011	0000010987	SHEPHERD,ASHLEY R	279.50
8/18/2011	0000007762	SHEPHERD,DEBRA KAY	212.09
8/18/2011	0000000914	SHERWOOD,JANET K	1,069.40
8/18/2011	0000004216	SISNEROS,AUGUSTINA	181.92
8/18/2011	0000003812	SMITH,JOHN R	208.00
8/18/2011	0000010449	SMYRL,JENNIFER N	144.00
8/18/2011	0000103712	SOLUTION TREE	4,872.00
8/18/2011	0000010377	SPRADLING II,JOHN EUGENE	1,804.27
8/18/2011	0000010390	STAFFORD,JOSEPH P	400.00
8/18/2011	0000000268	STAGGER,MARINELL D	120.00
8/18/2011	0000000475	STOKES,KERRIE J	72.80
8/18/2011	0000012322	STROUD,JEREMY S	400.00
8/18/2011	0000104588	SUNRISE ELEMENTARY SCHOOL	247.62
8/18/2011	0000008393	TAKACS,KAREN E	140.80
8/18/2011	0000004367	TAYLOR,KAREN K	1,000.00
8/18/2011	0000002064	TERRELL,CAROLYN E	982.32
8/18/2011	0000104081	TEXAS ASSOCIATION OF SCHOOL BUSINES:	260.00
8/18/2011	0000008101	THIESSEN,BRADLEY K	100.00
8/18/2011	0000012609	TIPTON,JENNIFER MIYATA	195.00
8/18/2011	0000006406	TORRES,SHANNON D	144.00
8/18/2011	0000006024	TREJO,CARMEN	151.20
8/18/2011	0000109816	TSNAP	25.00
8/18/2011	0000011748	TUCKER,GREGORY LEE	789.10



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8/18/2011	0000108235	TX DEPT OF ST HLTH SRV(BDGT FDZZ154-09	279.00
8/18/2011	0000002977	UNGER,LEWIS J	56.80
8/18/2011	0000001658	VELASQUEZ,OSCAR	400.00
8/18/2011	0000003049	VINCENT,GREGORY D	60.80
8/18/2011	0000110789	WADE CAVITT	40.00
8/18/2011	0000001294	WALDROP,WILLIAM H	291.50
8/18/2011	0000003138	WALLACE,FAYE S	280.40
8/18/2011	0000008986	WALTERS,MEAGAN D	77.50
8/18/2011	0000001628	WELBORN,BRIAN H	400.00
8/18/2011	0000008919	WELLS,NICHOLE M	256.90
8/18/2011	0000007031	WESTFALL,TENNESSEE T	89.00
8/18/2011	0000000366	WHITTINGTON,WARREN L	61.60
8/18/2011	0000104557	WILL ROGERS ELEMENTARY SCHOOL	656.38
8/18/2011	0000003151	WILSON,JO B	34.40
8/18/2011	0000004229	WILSON,SHAWN D	169.20
8/18/2011	0000009222	WINCHESTER,JOHN BRODY	151.20
8/18/2011	0000004329	WOOD,DEBRA A	61.60
8/18/2011	0000008388	WOODWARD,JONATHAN S	400.00
8/18/2011	0000104005	XCEL ENERGY	192,310.32
8/18/2011	0000007963	YOUNG,LORA K	556.00
8/18/2011	0000012520	ZEECK,RUTH P	252.50
8/25/2011	0000103673	A & D BOOKSTORE AND SUPPLY	4,619.70
8/25/2011	0000108078	A. E. IDEAS, LLC	1,154.50
8/25/2011	0000111069	A. M. LEONARD, INC.	217.95
8/25/2011	0000107508	AAF INTERNATIONAL	4,831.68
8/25/2011	0000103647	ABC BLUEPRINTS	21.88
8/25/2011	0000109027	ABC COMPANIES	4,974.62
8/25/2011	0000107968	ACCREDITED LOCK SUPPLY CO.	2,834.83
8/25/2011	0000110594	ACES AC SUPPLY	43.99
8/25/2011	0000100084	ACET ASSOCIATION FOR COMPENSATORY	1,200.00
8/25/2011	0000103106	AFFILIATED FOODS INC	311.28
8/25/2011	0000109475	AISD-PARK WEST OFFICE CENTRE	800.00
8/25/2011	0000102739	ALBERT E GAONA	200.00
8/25/2011	0000111441	ALEJANDRA RODARTE AND AC	1,000.00
8/25/2011	0000102772	ALESSA HERBER	100.00
8/25/2011	0000103200	ALLIED SUPPLY	57.63
8/25/2011	0000103254	AMARILLO BOLT	68.82
8/25/2011	0000103279	AMARILLO COLLEGE	4,075.00
8/25/2011	0000103282	AMARILLO COMPUTERS	11,149.28
8/25/2011	0000103328	AMARILLO HIGH ACTIVITY FUND	640.80
8/25/2011	0000103342	AMARILLO ISD ATHLETIC DEPT	2,361.28
8/25/2011	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, II	243.30
8/25/2011	0000109913	AMARILLO PIANO & EDUCATION CENTER	4,400.00
8/25/2011	0000103445	AMARILLO SAFE AND KEY	8.80
8/25/2011	0000109936	AMARILLO STAINLESS STEEL & PLUMBING IN	3,635.00
8/25/2011	0000103740	AMARILLO WINAIR CO.	959.04



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Date	Vendor Number	Vendor Name	Amount
8/25/2011	0000103505	AMARILLO WINNELSON COMPANY	1,680.26
8/25/2011	0000111447	ANTHONY OLIVAREZ AND AC	750.00
8/25/2011	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	84.00
8/25/2011	0000103966	APPLE INC	18,788.00
8/25/2011	0000108528	AQUAONE	43.50
8/25/2011	0000104149	ASSOCIATION FOR SUPERVISION AND	9,569.00
8/25/2011	0000106976	AT&T	8,976.00
8/25/2011	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,790.94
8/25/2011	0000100191	BARNES & NOBLE BOOKSELLERS	11,099.49
8/25/2011	0000008379	BASS,PATRICIA DIANNE	1,146.82
8/25/2011	0000108135	BATTERIES PLUS	35.98
8/25/2011	0000006896	BELLER,PAIGE DUVALL	195.38
8/25/2011	0000111446	BERNIE SANDERS	110.75
8/25/2011	0000104309	BEST BUY GOV/ED LLC	385.71
8/25/2011	0000100029	BINSWANGER GLASS CO.	48.00
8/25/2011	0000001621	BISHOP,DAVID L	57.50
8/25/2011	0000104408	BLICK ART MATERIALS	1,703.90
8/25/2011	0000104662	BOOKBINDING AND LAMINATING	280.00
8/25/2011	0000101332	BRAD MORRISON	5,664.25
8/25/2011	0000102232	BRAINPOP STORE	995.00
8/25/2011	0000000160	BREITBARTH,TAMMY M	25.19
8/25/2011	0000104571	BRODART CO	58.70
8/25/2011	0000100313	BRUCKNERS TRUCK SALES INC	94.52
8/25/2011	0000104637	BUCKS SPORTING GOODS	29,855.11
8/25/2011	0000101442	CALLOWAY HOUSE, INC.	236.48
8/25/2011	0000103988	CAMBIUM LEARNING	323.24
8/25/2011	0000100693	CAPSTONE PRESS INC	745.00
8/25/2011	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	624.49
8/25/2011	109060	CARQUEST AUTOPARTS	383.25
8/25/2011	0000103109	CASTERS OF AMARILLO INC	38.00
8/25/2011	0000105022	CATHY J BRADLEY	110.00
8/25/2011	0000101005	CDW GOVERNMENT, INC.	1,946.36
8/25/2011	0000100184	CHANNING BETE CO., INC.	383.77
8/25/2011	0000111417	CHASE WOLFLE AND OSU	1,000.00
8/25/2011	0000010329	CHAVIRA ROSALES,JENNIFER NICOLE	632.50
8/25/2011	0000110776	CHOICE LITERACY	166.00
8/25/2011	0000103130	CIRCLE N APPLIANCE INC	599.00
8/25/2011	0000103132	CITY OF AMARILLO	192.63
8/25/2011	0000103131	CITY OF AMARILLO	450.00
8/25/2011	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	2,185.00
8/25/2011	0000104544	CLARK PYLANT	110.00
8/25/2011	0000110544	CLAUDELL WRIGHT	1,055.51
8/25/2011	0000103151	COCA COLA REFRESHMENTS	456.00
8/25/2011	0000101347	COLMAN MFG CO	432.00
8/25/2011	0000108566	CONVENTION HOUSING MANAGEMENT	1,623.82
8/25/2011	0000010372	COREY,CHRISTOPHER MICHAEL	77.00



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Date	Vendor Number	Vendor Name	Amount
8/25/2011	0000107376	CORY JONES	138.00
8/25/2011	0000007235	COWARD,DAVID L	491.85
8/25/2011	0000105060	CREST	100.00
8/25/2011	0000103198	CRYSTAL PRODUCTIONS	39.90
8/25/2011	0000103199	CRYSTAL SPRINGS BOOKS	97.75
8/25/2011	0000006336	CULWELL,STEVEN RAY	260.48
8/25/2011	0000102209	CUMULUS BROADCASTING, INC.	500.00
8/25/2011	0000004496	CURIEL,MAYRA I	135.78
8/25/2011	0000103203	CURRICULUM ASSOCIATES INC.	599.74
8/25/2011	0000103206	CUSTOM TROPHIES	89.00
8/25/2011	0000108690	CYBERSOFT TECHNOLOGIES, INC.	4,054.32
8/25/2011	0000100294	D & H DISTRIBUTING	2,861.40
8/25/2011	0000108258	D & H PETROLEUM ENVIRONMENTAL SERVIC	73.00
8/25/2011	0000109512	DAMEWARE DEVELOPMENT	671.50
8/25/2011	0000108855	DAMON HARVEY	150.00
8/25/2011	0000102020	DATAKEEPER TECHNOLOGIES	150.00
8/25/2011	0000103220	DAVIDSON OIL COMPANY	23,850.48
8/25/2011	0000103222	DAY TIMERS INC	34.98
8/25/2011	0000111409	DELCOM GROUP	274.21
8/25/2011	0000100828	DELL MARKETING, L P	105,280.86
8/25/2011	0000103224	DELTA EDUCATION	60.74
8/25/2011	0000103227	DEMCO, INC.	351.19
8/25/2011	0000006626	DESIMONE,HALEE G	32.07
8/25/2011	0000100843	DIAMOND BUSINESS SERVICES INC	1,094.00
8/25/2011	0000107258	DIANA'S ALTERATIONS	178.50
8/25/2011	0000103238	DIDAX INC	263.78
8/25/2011	0000103243	DINAH MIGHT ADVENTURES LP	60.70
8/25/2011	0000105430	DONALD RAY SANDERS JR	82.50
8/25/2011	0000100405	DRAFTPLUS	475.20
8/25/2011	0000108174	DUANE K CHAPMAN	716.61
8/25/2011	0000107389	DURHAM SCHOOL SERVICES, LP	16,214.25
8/25/2011	0000007400	DWYER,JOE C	23.13
8/25/2011	0000104383	EASTRIDGE ELEMENTARY SCHOOL	1,374.34
8/25/2011	0000105321	ECOLAB EQUIPMENT CARE	273.83
8/25/2011	0000109033	EDUCATION CITY	924.80
8/25/2011	0000108742	EDUPHORIA!	2,500.00
8/25/2011	0000012582	EGGLESTON,KARI JAN	88.42
8/25/2011	0000108009	ELECTRONIX EXPRESS, INC	96.65
8/25/2011	0000103299	ELITE ENGRAVING	584.25
8/25/2011	0000102611	EMPIRE PAPER CO	255.00
8/25/2011	0000109693	ENCOMPASS EVENT PLANNERS	160.55
8/25/2011	0000103310	ENTERPRISE RENT-A-CAR	383.93
8/25/2011	0000103310	ENTERPRISE RENT-A-CAR	1,015.28
8/25/2011	0000101188	ERIC ARMIN INC	237.28
8/25/2011	0000103295	ETA CUISENAIRE	154.07
8/25/2011	0000100681	FASTENAL COMPANY	571.78



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Date	Vendor Number	Vendor Name	Amount
8/25/2011	0000103326	FEDERAL EXPRESS	52.96
8/25/2011	0000103334	FERGUSON ENTERPRISES INC NO 480	485.19
8/25/2011	0000103340	FISHER SCIENTIFIC COMPANY	297.64
8/25/2011	0000103341	FLAGHOUSE	516.34
8/25/2011	0000103344	FLINN SCIENTIFIC INC	549.59
8/25/2011	0000100718	FOLLETT EDUCATIONAL SERVICES	187.20
8/25/2011	0000104393	FOREST HILL ELEMENTARY SCHOOL	193.39
8/25/2011	0000103356	FREY	244.86
8/25/2011	0000109150	G & K SERVICES	3,415.04
8/25/2011	0000009432	GAITHER-LEWIS,SCHENETRIA C	46.73
8/25/2011	0000103373	GAYLORD BROS., INC.	34.30
8/25/2011	0000107703	GENERAL BINDING CORPORATION	1,383.20
8/25/2011	0000103233	GLIDDEN PROFESSIONAL	3,129.66
8/25/2011	0000103395	GOLDEN LIGHT EQUIPMENT CO	537.70
8/25/2011	0000103401	GOPHER	405.30
8/25/2011	0000003687	GRADY,LAURIE G	311.17
8/25/2011	0000103405	GRAINGER	6,114.63
8/25/2011	0000003993	GREEN,GWENDOLYN	38.49
8/25/2011	0000000129	GREEN,MINDY L	26.61
8/25/2011	0000003473	GUERRERO,MONICA	197.00
8/25/2011	0000004060	GUNNELS,MARY E	30.53
8/25/2011	0000101108	HANDWRITING WITHOUT TEARS INC	175.45
8/25/2011	0000100602	HARCOURT OUTLINES INC	516.72
8/25/2011	0000001456	HARRIS,STACEY L	26.95
8/25/2011	0000103441	HAWKINS TRAILER AND EQUIPMENT	19.64
8/25/2011	0000107969	HEADSPROUT	8,900.00
8/25/2011	0000103452	HEINEMANN	8,342.75
8/25/2011	0000001418	HERBERT,DEBRA J	25.00
8/25/2011	0000002405	HERD,GINA S	57.00
8/25/2011	0000000024	HERR,JOYCE M	182.00
8/25/2011	0000106916	HISTORY EDUCATION	68.85
8/25/2011	0000103468	HOAREL SIGN CO	135.00
8/25/2011	0000106141	HODGE PRODUCTS INC	443.29
8/25/2011	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	63.51
8/25/2011	0000001252	HOWARD,EMILE J	250.00
8/25/2011	0000107649	IDENT-A-KID SERVICES OF AMERICA	164.00
8/25/2011	0000103512	INSECT LORE	20.98
8/25/2011	0000104817	INSURANCE MANAGEMENT SERVICES	97,145.75
8/25/2011	0000107954	INTERFACE AMERICAS, INC.	7,213.74
8/25/2011	0000102566	INTERIM HEALTHCARE OF WEST TEX	2,217.39
8/25/2011	0000110994	INX, INC	6,900.00
8/25/2011	0000100329	IRWIN GREENHOUSES	440.95
8/25/2011	0000100890	ISTE	79.76
8/25/2011	0000103679	J LEE MILLIGAN INC	256.88
8/25/2011	0000106234	J MICHAEL GREEN	70.00
8/25/2011	0000103798	J W PEPPER AND SON INC	504.02



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8/25/2011	0000111444	JASON SAUCEDO AND AC	1,500.00
8/25/2011	0000111454	JENNIFER VINYARD	60.00
8/25/2011	0000109593	JIMS MUFFLER AND RADIATOR	116.00
8/25/2011	0000111443	JODI BREWER AND KANSAS CITY ART INSTIT	1,000.00
8/25/2011	0000106222	JODY RICKWARTZ	70.00
8/25/2011	0000101330	JOHN DEERE LANDSCAPES	813.82
8/25/2011	0000101620	JOHN RICKWARTZ	110.00
8/25/2011	0000105319	JUST US	302.95
8/25/2011	0000103552	KAPLAN EARLY LEARNING COMPANY	373.46
8/25/2011	0000107115	KEY POULAN MUSIC	2,020.00
8/25/2011	0000107523	KOMMERCIAL KITCHENS	1,277.56
8/25/2011	0000109256	L-1 IDENTITY SOLUTIONS	1,506.00
8/25/2011	0000104697	LABELCITY, INC.	80.32
8/25/2011	0000103589	LAKESHORE LEARNING MATERIALS	11,347.27
8/25/2011	0000104464	LAWNDALE ELEMENTARY SCHOOL	367.73
8/25/2011	0000110287	LD PRODUCTS	707.64
8/25/2011	0000101756	LEARNING A-Z	4,836.45
8/25/2011	0000101522	LINDA NICHOLS	170.00
8/25/2011	0000108028	LINDA SWEETGALL	70.00
8/25/2011	0000006847	LINE,STEVEN DOUGLAS	36.70
8/25/2011	0000111453	LISA HARPER	28.85
8/25/2011	0000003757	LITTLEJOHN,JAMES H	16.00
8/25/2011	0000100165	LONE STAR BALLET	2,500.00
8/25/2011	0000111226	LONE STAR CONSTRUCTION	2,420.00
8/25/2011	0000100495	LONE STAR LEARNING	134.39
8/25/2011	0000107836	LUBER BROS. INC.	755.11
8/25/2011	0000101394	LUBRICATION SERVICES	1,201.72
8/25/2011	0000009416	LUGO,ALISHA N	1,333.21
8/25/2011	0000111442	LUKE AUSTIN AND WTAMU	1,000.00
8/25/2011	0000108335	M & A TECHNOLOGY	1,262.45
8/25/2011	0000005794	MAES,SONIA E	10.00
8/25/2011	0000000518	MANCHEE,DAVID B	388.50
8/25/2011	0000104518	MARK NOBLE	270.00
8/25/2011	0000103641	MARSH ELECTRICAL SUPPLY	618.57
8/25/2011	0000111335	MARY MARGARET MCCORD	3,968.78
8/25/2011	0000102686	MATCO TOOLS	199.97
8/25/2011	0000012244	MAXFIELD,RAYMOND M	50.00
8/25/2011	0000101542	MAXOR PLUS LTD	124,413.34
8/25/2011	0000101542	MAXOR PLUS LTD	144,267.10
8/25/2011	0000012600	MCGILVARY,CHARLOTTE VAUGHAN	84.96
8/25/2011	0000103632	MCGRAW HILL EDUCATION	2,771.93
8/25/2011	0000111440	MCKENZI SMITHEY	77.00
8/25/2011	0000109679	MEMCO, INC	69.80
8/25/2011	0000011857	MENDOZA,ARACELI F	43.24
8/25/2011	0000102226	MENTORING MINDS	2,518.58
8/25/2011	0000000048	METTHAM,LORRAINE J	33.55



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8/25/2011	000001750	MILLER,KELLY L	49.96
8/25/2011	000011031	MILLER,LISA A	1,368.28
8/25/2011	000004305	MILLS,DENNIS W	1,062.56
8/25/2011	000002989	MINCHEW,DANA E	25.60
8/25/2011	0000100189	MIND WARE	26.45
8/25/2011	0000111456	MONEEKA CARTER AND SOUTH PLAINS COL	2,000.00
8/25/2011	0000003196	MOORE,STEPHANIE D	942.35
8/25/2011	0000103690	MORRISON SUPPLY CO	472.02
8/25/2011	0000109599	NAPA AUTO PARTS	2,185.14
8/25/2011	0000103701	NASCO	1,967.31
8/25/2011	0000105117	NATIONAL COUNCIL OF TEACHERS OF ENGL	28.95
8/25/2011	0000103700	NATIONAL SCIENCE TEACHERS ASSOC	698.54
8/25/2011	0000002556	NEESE,LISA R	24.39
8/25/2011	0000001625	NELSON,GORDON S	400.00
8/25/2011	0000009281	NORMAN,LETA ANNE	12.98
8/25/2011	0000103744	NORTH HEIGHTS CENTER	240.00
8/25/2011	0000010320	O'REAR,LYDIA KATE	197.00
8/25/2011	0000103300	OFFICEWISE FURNITURE & SUPPLY	62,758.56
8/25/2011	0000110093	OPPORTUNITY BANK, N.A.	525.20
8/25/2011	0000105946	ORACLE AMERICA, INC.	20,488.56
8/25/2011	0000103758	ORIENTAL TRADING COMPANY, INC.	3,279.58
8/25/2011	0000011698	ORTEGON,MONICA	20.00
8/25/2011	0000101096	PADDLE TRAMPS MFG. COMPANY	246.00
8/25/2011	0000002242	PAINTER,AMY B	197.00
8/25/2011	0000103770	PALO DURO HIGH ACTIVITY FUND	1,898.50
8/25/2011	0000109815	PANHANDLE CONCRETE CO.	170.00
8/25/2011	0000103776	PANHANDLE PRESORT SERVICES, LTD.	14,543.55
8/25/2011	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	5,216.11
8/25/2011	0000100539	PASCO BROKERAGE	3,451.85
8/25/2011	0000110638	PBWORKS	799.00
8/25/2011	0000101666	PC & MACEXCHANGE	76.00
8/25/2011	0000104904	PEARSON EDUCATION	1,263.69
8/25/2011	0000100824	PEEPLS FLOORING, LP	6,274.66
8/25/2011	0000103799	PEOPLES EDUCATION	2,394.00
8/25/2011	0000012217	PETERSON,JENNIFER L	53.75
8/25/2011	0000106858	PHYLLIS KING	1,462.19
8/25/2011	0000103768	PIA INSURANCE AGENCY INC	36,000.00
8/25/2011	0000103813	PLAINS DAIRY PRODUCTS	11,100.12
8/25/2011	0000103818	PLANK ROAD PUBLISHING, INC.	127.20
8/25/2011	0000103828	POSITIVE PROMOTIONS INC.	278.95
8/25/2011	0000004462	POWELL,KAY J	44.42
8/25/2011	0000101412	PPG ARCHITECTURAL FINISHES	1,319.07
8/25/2011	0000103836	PRESTWICK HOUSE, INC.	106.32
8/25/2011	0000100557	PROFESSIONAL TURF PRODUCTS, LP	64.95
8/25/2011	0000111040	PROGRESS TESTING INC.	2,495.00
8/25/2011	0000103855	PUBLIC STEEL INC	344.36



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8/25/2011	000007383	PULLIAM,LYNN	85.47
8/25/2011	0000103857	PYRAMID SCHOOL PRODUCTS	1,203.96
8/25/2011	0000103858	QEP, INC.	237.95
8/25/2011	0000103869	RABERN RENTAL CENTER	361.50
8/25/2011	0000001821	RAGON,ELIZABETH	88.80
8/25/2011	0000100148	RAUL AGUILAR	110.00
8/25/2011	0000103337	REALLY GOOD STUFF INC	797.73
8/25/2011	0000006339	REESE,BRENDA GENE	18.24
8/25/2011	0000103278	REGION 16 EDUCATION SERVICE CENTER	645.00
8/25/2011	0000100558	REGION 4 ESC	2,448.00
8/25/2011	0000103277	REGION XIII EDUCATION SERVICE CNTR	975.00
8/25/2011	0000104428	RENAISSANCE LEARNING INC	2,524.00
8/25/2011	0000108918	RENEE PHILLIPS	115.50
8/25/2011	0000106554	RESEARCH AND EDUCATIONAL SERVICES	8,223.41
8/25/2011	0000103895	RESOURCES FOR READING	273.96
8/25/2011	0000108743	REXEL	40.00
8/25/2011	0000100491	RICHARD FITCH	110.00
8/25/2011	0000010718	RICHARDSON, TIFFANY DELEON	57.67
8/25/2011	0000101082	RICKY GONZALES	110.00
8/25/2011	0000108103	RICOH AMERICAS CORPORATION	2,707.75
8/25/2011	0000106154	ROCHESTER 100, INC.	315.00
8/25/2011	0000103868	RSM BUILDERS SUPPLY INC	17.20
8/25/2011	0000111398	RUBEN GONZALEZ	14,395.00
8/25/2011	0000101393	RYDIN DECALS	366.13
8/25/2011	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY F	306.20
8/25/2011	0000109678	SAM TELL AND SON INC.	123.55
8/25/2011	0000103939	SCHOLASTIC INC	2,633.39
8/25/2011	0000100831	SCHOOL NURSE SUPPLY INC	29.12
8/25/2011	0000103945	SCHOOL SPECIALTY INC.	12,979.63
8/25/2011	0000103951	SCIENCE KIT AND BOREAL LABORATORIES	3,981.58
8/25/2011	0000100700	SECURITY SPECIALISTS, INC.	1,267.71
8/25/2011	0000008076	SEXTON, KRISTEL M	105.39
8/25/2011	0000009268	SHIELDS, SHARLA R	487.88
8/25/2011	0000100835	SILVER STAR SUPPLY CO.	143.00
8/25/2011	0000103841	SKTR INC.	1,005.38
8/25/2011	0000110652	SMARTGROUP SYSTEMS	49.00
8/25/2011	0000001213	SMITH, RANDALL P	235.00
8/25/2011	0000103985	SOCIAL STUDIES SCHOOL SERVICE	19.99
8/25/2011	0000103712	SOLUTION TREE	370.83
8/25/2011	0000104000	SOUTHWEST SALES PROMOTION	4,788.18
8/25/2011	0000101291	SOUTHWEST STRINGS	390.25
8/25/2011	0000100393	SPECIALTY SUPPLY	2,555.29
8/25/2011	0000009498	STATON, JOSEPH EUGENE	43.13
8/25/2011	0000110310	STEVE HARRISON	129.50
8/25/2011	0000107248	SUN LIFE	117,030.96
8/25/2011	0000104033	SUNDANCE/NEWBRIDGE	2,736.07



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8/25/2011	0000104052	TASCOSA OFFICE MACHINES	22,303.29
8/25/2011	0000007533	TAYLOR,TRICIA A	53.39
8/25/2011	0000104964	TEACHER'S DISCOVERY	173.10
8/25/2011	0000102512	TEACHERS' DISCOUNT	44.70
8/25/2011	0000100579	TECH SALES, LTD	96.95
8/25/2011	0000104073	TEX-MEX SUPPLY, INC.	25.00
8/25/2011	0000106894	TEXAS ASSOC OF SCHOOL PERSONNEL ADM	195.00
8/25/2011	0000104085	TEXAS BEARING CO OF AMARILLO	24.81
8/25/2011	0000105267	TEXAS EDUCATION AGENCY-MSC	0.02
8/25/2011	0000104095	TEXAS ELECTRONIC SUPPLY CORP	81.75
8/25/2011	0000104108	TEXAS PANHANDLE MENTAL HEALTH	622.38
8/25/2011	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	971.26
8/25/2011	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	794.08
8/25/2011	0000104359	THE BIG TEXAN	3,450.00
8/25/2011	0000100535	THE FLIPPEN GROUP LLC	4,603.50
8/25/2011	0000103917	THE ROTARY CLUB OF AMARILLO	965.00
8/25/2011	0000107866	TOWNSQUARE MEDIA WEST CENTRAL	210.00
8/25/2011	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	30.00
8/25/2011	0000103119	TRI-STATE FORD INC	309.83
8/25/2011	0000109420	TRIPLE A LUMBER	37.90
8/25/2011	0000103127	TURN CENTER	500.00
8/25/2011	0000107945	TURNAROUND CONSULTING	4,650.00
8/25/2011	0000104090	TX DEPT OF LICENSE AND REGULATION	220.00
8/25/2011	0000100587	TYLER STREET RESOURCE CENTER	377.00
8/25/2011	0000107342	U.S. \$1.99 CLEANERS	85.32
8/25/2011	0000101289	U.S. SCHOOL SUPPLY, INC.	352.50
8/25/2011	0000108510	UIL DISTRICT 2-5A	6,000.00
8/25/2011	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	10,463.00
8/25/2011	0000104072	UNITED REFRIGERATION INC	9.57
8/25/2011	0000104185	UPSTART	335.00
8/25/2011	0000104159	US GAMES	2,686.51
8/25/2011	0000109766	US MATH RECOVERY COUNCIL	7,100.00
8/25/2011	0000104187	V AND S INDUSTRIAL SUPPLY INC	20.04
8/25/2011	0000104928	VARSITY SPIRIT FASHION	752.91
8/25/2011	0000001285	VEITENHEIMER,SHELLY A	10.20
8/25/2011	0000101010	VIRCO INC	26,894.16
8/25/2011	0000108553	VISION SERVICE PLAN	54,655.13
8/25/2011	0000104200	VITEL COMMUNICATION CORP	10,397.95
8/25/2011	0000105888	WAGNER SUPPLY COMPANY	22,848.03
8/25/2011	0000104210	WARD'S NATURAL SCIENCE	976.50
8/25/2011	0000100807	WARRENS GLASS AND TRIM	935.50
8/25/2011	0000100807	WARRENS GLASS AND TRIM	920.20
8/25/2011	0000101078	WASTE WRANGLERS	90.00
8/25/2011	0000104212	WATERMASTER IRRIGATION SUPPLY, INC.	166.12
8/25/2011	0000002240	WATSON,DERHONDA GAIL	13.69
8/25/2011	0000109882	WELLS FARGO INS SERV USA	67,082.00



Amarillo ISD August 2011 Check Register

Date	Vendor Number	Vendor Name	Amount
8/25/2011	0000104217	WENGER CORPORATION	2,697.00
8/25/2011	0000104218	WEST MUSIC	763.66
8/25/2011	0000103352	WESTAIR - PRAXAIR DIST. INC	22.31
8/25/2011	0000101640	WESTERN EQUIPMENT, LLC	625.00
8/25/2011	0000109568	WESTEX DOCUMENT, INC.	245.00
8/25/2011	0000108023	WHEN TO WORK, INC.	900.00
8/25/2011	0000104235	WHITNEY RUSSELL PRINTERS INC	2,185.85
8/25/2011	0000104557	WILL ROGERS ELEMENTARY SCHOOL	394.49
8/25/2011	0000103631	WILLIAM V MACGILL AND CO	294.25
8/25/2011	0000109752	WINDSHIELDS UNLIMITED INC.	500.00
8/25/2011	0000003928	WITTLAKE, SHARI K	18.41
8/25/2011	0000104005	XCEL ENERGY	14.89
8/25/2011	0000109208	YORK TIRE CO.	1,425.75
8/25/2011	0000008098	ZAMORA, PRISCILLA RENEE	126.00
8/25/2011	0000101537	ZEP MANUFACTURING COMPANY	250.00
8/25/2011	0000104267	ZIP PRINT	5,559.25