



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2012	0000100236	AACAL ACTIVITY FUND	380.94
6/7/2012	0000111329	ADAM MARCUM	603.27
6/7/2012	0000007511	ADKINS,KELLI D	360.00
6/7/2012	0000112112	ALLISON WOLF	39.00
6/7/2012	0000109957	ALVIN HILL	565.57
6/7/2012	0000103328	AMARILLO HIGH ACTIVITY FUND	2,660.00
6/7/2012	0000003652	ANDERSON,MARK S	94.60
6/7/2012	0000002319	ARCHER,CRISTA E	141.10
6/7/2012	0000007107	ARELLANO,ANA P	67.16
6/7/2012	0000104149	ASSOCIATION FOR SUPERVISION AND	493.00
6/7/2012	0000104944	AT&T MOBILITY	342.72
6/7/2012	0000004020	AUDRAIN,MELISA D	634.42
6/7/2012	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	405.00
6/7/2012	0000003614	AVILA,MARIA C	442.50
6/7/2012	0000001090	AYRES,NIKKI D	66.79
6/7/2012	0000011675	BACH,ANITA RONAY BRYAN	56.00
6/7/2012	0000001572	BAILEY,RICHARD E	120.65
6/7/2012	0000010389	BANKS,BRENDA F	578.25
6/7/2012	0000011292	BANNISTER,TOM	232.71
6/7/2012	0000001193	BARBOUR,LISA G	213.00
6/7/2012	0000002230	BARLOW,WILLYE B	149.00
6/7/2012	0000011233	BARNARD,TOMI R	136.50
6/7/2012	0000004049	BARRETT,JAY LANDON	180.48
6/7/2012	0000012505	BAUER,CATHERINE WOOD	132.80
6/7/2012	0000007767	BELL,TAMARA L	19.98
6/7/2012	0000008085	BELLIZZI,T MICHELE	116.80
6/7/2012	0000012597	BENITEZ,DARLENE AUGUSTA	67.71
6/7/2012	0000002803	BENTLEY,KIMBERLY A	16.20
6/7/2012	0000000962	BERNIER,STEPHANIE L	193.09
6/7/2012	0000002437	BESSELMAN,SHONA	62.00
6/7/2012	0000002103	BLACK,ROLLAND L	587.08
6/7/2012	0000004355	BLACKWELL,PAMELA	151.50
6/7/2012	0000000814	BLEVINS,SCOTT F	103.40
6/7/2012	0000003394	BOHRER,SHERRY A	115.20
6/7/2012	0000000705	BORGER,CALLIE L	173.04
6/7/2012	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,204.50
6/7/2012	0000111048	BRANDON WORLEY	207.00
6/7/2012	0000010836	BRANNON,ELIZABETH C	225.50
6/7/2012	0000007276	BRIGGS,ALLYSON SERENE	66.90
6/7/2012	0000001246	BRITTEN,LISA K	36.80
6/7/2012	0000001875	BROWN,CARRIE	1,718.33
6/7/2012	0000002268	BROWN,JEANETTE L	101.29
6/7/2012	0000006836	BROWN,KATHLEEN R	1,000.00
6/7/2012	0000001203	BUCHENAU,PATRICIA L	290.00
6/7/2012	0000002868	BUNYAN,JANET	82.41
6/7/2012	0000001933	BURGE,SUZANNE	84.00



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2012	0000000041	BURLINGAME,CANDACE L	225.61
6/7/2012	0000000960	CALLAHAN,LESLIE DENISE	110.00
6/7/2012	0000001817	CAMP,JULIE K	17.50
6/7/2012	0000009233	CANO,CYNTHIA MICHELLE	50.00
6/7/2012	0000103099	CAPROCK HIGH ACTIVITY FUND	2,207.64
6/7/2012	0000009376	CARLISLE,AMBER R	58.00
6/7/2012	0000000565	CARRILLO,ANDRES J	25.17
6/7/2012	0000000302	CARROLL,MICHAEL J	115.47
6/7/2012	0000111324	CHAD PARSONS	620.20
6/7/2012	0000001731	CHANDLER,JANICE L	758.60
6/7/2012	0000009448	CHAPMAN,MELISSA D	246.96
6/7/2012	0000000332	CHEW,STEFFANIE R	112.75
6/7/2012	0000106411	CHRISTOPHER ALBER	562.75
6/7/2012	0000107269	CHRISTOPHER MCELREATH	598.36
6/7/2012	0000101779	CHRISTOPHER SHEFFIELD	643.31
6/7/2012	0000001183	CIELENCKI,CAYLA C	11.08
6/7/2012	0000010924	CLARK,KRISTEN JANE	160.61
6/7/2012	0000013055	CLARK,RACHEL LEE	84.80
6/7/2012	0000010646	CLAYTON,STEPHANIE ALLISON	69.38
6/7/2012	0000001393	CLOPTON,LAUREN M	477.36
6/7/2012	0000002811	COCHRAN,ANDREA K	791.42
6/7/2012	0000008690	COCKRELL,DORTHY M	83.10
6/7/2012	0000000092	COOK,ROBIN MARIE	636.36
6/7/2012	0000009929	COOKSEY,COURTNEY N	41.00
6/7/2012	0000000498	COOPER,RHONDA K	31.00
6/7/2012	0000106409	CORY HENDERSON	655.07
6/7/2012	0000009605	CRAWFORD,ZACHARY CADE	17.86
6/7/2012	0000007394	CROSLIN,STACI D	62.00
6/7/2012	0000000896	CUELLAR,PATSY A	318.85
6/7/2012	0000012549	CUNNINGHAM,AMANDA FAYE	73.00
6/7/2012	0000000942	DANIELS,JERREY L	123.40
6/7/2012	0000110086	DARLA LENNOX	58.28
6/7/2012	0000104418	DAVID HAGLER	660.67
6/7/2012	0000005995	DAVIS,CYNTHIA D	7.38
6/7/2012	0000000354	DAVIS,DENISE K	52.50
6/7/2012	0000003663	DELGADO,SHARYN K	598.60
6/7/2012	0000011240	DEMENT,WANDA	877.60
6/7/2012	0000002200	DEOTTE,JOHN	41.00
6/7/2012	0000008792	DEPUTY,LANORA K	37.00
6/7/2012	0000002289	DICKERSON,LINDA G	347.32
6/7/2012	0000002299	DICKEY,SHIRLEY M	40.80
6/7/2012	0000004309	DIRICKSON,ETTA J	171.66
6/7/2012	0000002707	DOBERVICH,DAN B	40.80
6/7/2012	0000001226	DOMINGUEZ,PATRICIA J	108.00
6/7/2012	0000108150	DONNA HILL	114.93
6/7/2012	0000100485	DOUGLAS M GLICK	457.38



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2012	0000006398	DOYLE,ANNIE LARA	63.20
6/7/2012	0000002336	DUBOSE,KENNA M	76.00
6/7/2012	0000000290	DUNSTAN,SANDI A	14.47
6/7/2012	0000002134	DUVAL,DAWN M	275.82
6/7/2012	0000004351	EASLEY,HILDA S	569.97
6/7/2012	0000001022	EBENKAMP,LINDA LOUISE	533.50
6/7/2012	0000001918	ELIZARDO,JOSE R	111.30
6/7/2012	0000010747	ELY,CLYDE E	32.80
6/7/2012	0000010190	ERWIN,LISA MAE	99.90
6/7/2012	0000002543	ESCOBAR,KIM J	52.97
6/7/2012	0000108369	EVA MEZA	64.91
6/7/2012	0000003960	FENHAUS,JUDY G	61.50
6/7/2012	0000004195	FLOREK,BRANDI M	85.34
6/7/2012	0000004230	FLORES,ESTHER F	39.50
6/7/2012	0000004528	FLYNT,TYSON D	141.60
6/7/2012	0000002187	FOGG,LORI M	58.70
6/7/2012	0000004219	FRIES,GLADYS E	169.53
6/7/2012	0000008316	FRONEMAN,CHRISTIN J	522.25
6/7/2012	0000100041	GABRIEL LUNA	118.75
6/7/2012	0000003678	GARCIA,LETICIA	31.30
6/7/2012	0000003253	GARCIA,RAMON G	229.00
6/7/2012	0000001973	GARRIDO,MELODY R	120.50
6/7/2012	0000000645	GERBER,VICKIE N	1,258.86
6/7/2012	0000003414	GILES,LINDA W	40.00
6/7/2012	0000002135	GILL,HEATHER J	57.60
6/7/2012	0000001641	GLASS,KELLI R	284.70
6/7/2012	0000104598	GLENDA UTSEY	609.84
6/7/2012	0000112109	GLORIA CASTLEBERRY	163.35
6/7/2012	0000007275	GREENHOUSE,LISA N	68.00
6/7/2012	0000000737	GRIFFIN,LEILA T	216.86
6/7/2012	0000112108	HABBINA NOLAND	21.40
6/7/2012	0000000447	HADEN,REBECCA L	860.68
6/7/2012	0000010923	HALE,JENNIFER LESLIE	224.71
6/7/2012	0000012092	HALL,ALYSON V	20.85
6/7/2012	0000002382	HAMILTON,WYNNETTA L	64.00
6/7/2012	0000002152	HANCOCK,CAROLYN F	78.25
6/7/2012	0000003172	HARDIN,ZEBORAH A	269.27
6/7/2012	0000005993	HAYNIE,MONICA A	187.76
6/7/2012	0000012669	HAZELBAKER,JAMES K	128.00
6/7/2012	0000003395	HEATH,JULIA A	704.46
6/7/2012	0000010611	HENDERSON,ZACHARY H	34.19
6/7/2012	0000001418	HERBERT,DEBRA J	259.74
6/7/2012	0000000717	HERBERT,SHAUNA W	137.50
6/7/2012	0000010926	HISEL,LARRY DALE	158.13
6/7/2012	0000002623	HOLLAND,LISA CAROL	12.21
6/7/2012	0000000376	HOLLEY,JONI L	102.40



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2012	000000474	HOPKINS,JANITA S	42.00
6/7/2012	0000002529	HOPPER,REBECCA G	206.38
6/7/2012	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	245.00
6/7/2012	0000010927	HORD,AMY SABINA	171.46
6/7/2012	0000002786	HUMPHREY,JILL L	133.59
6/7/2012	0000011539	HUMPHREY,MEREDITH LEIGH	120.00
6/7/2012	0000007917	HUNTLEY,ANN MELYNN	27.31
6/7/2012	0000004422	HUTCHINSON,KIMBERLY A	83.25
6/7/2012	0000001818	HUYCK,RANDALYN R	153.20
6/7/2012	0000005947	HYDE,TARA KAY	21.65
6/7/2012	0000013444	IMES,SCOTT JONATHON	198.40
6/7/2012	0000101509	JAMES PEOPLES	597.39
6/7/2012	0000100728	JEFFERY VANOVER	481.22
6/7/2012	0000104407	JEROME GODFREY	744.10
6/7/2012	0000003628	JOHNSON,STEPHANIE L	80.60
6/7/2012	0000003180	JOHNSON,SUZANNE M	827.34
6/7/2012	0000004217	KENEDY,TERESA	47.18
6/7/2012	0000111713	KEVIN CLAYTON	120.00
6/7/2012	0000000248	KINNAN,PAMELA B	43.85
6/7/2012	0000013383	KLASSEN,JESSICA C	51.89
6/7/2012	0000001667	KUEMPEL,GAY N	324.75
6/7/2012	0000010619	KUPRESANIN,KRUNOSLAV	696.50
6/7/2012	0000012614	LAMMERS,NATALIE	53.29
6/7/2012	0000000174	LANCASTER,JAN H	12.34
6/7/2012	0000001617	LANHAM,MARCELLA R	108.00
6/7/2012	0000010246	LANKFORD,NOELLE JOYCE	197.00
6/7/2012	0000006631	LAUGHTER,ASHLEY A	41.00
6/7/2012	0000007695	LAWRENCE,PAULA J	209.48
6/7/2012	0000001124	LEIMBACK,NATALIE G	252.50
6/7/2012	0000000142	LEMMING,SANDRA J	16.48
6/7/2012	0000013942	LERMON,LILLIAN MICHELLE	52.20
6/7/2012	0000004824	LESTER,KIM C	96.00
6/7/2012	0000004812	LEWIS,CYNTHIA M	46.50
6/7/2012	0000011726	LEWIS,VICKY DANETTE	9.35
6/7/2012	0000112115	LINDA YORK	38.50
6/7/2012	0000006860	LOEWENSTERN,MELANIE C	197.00
6/7/2012	0000002934	LOGAN,KRISTIE P	54.70
6/7/2012	0000003624	LONG,THERESA M	58.17
6/7/2012	0000013968	LONGORIA,KYLE C	88.25
6/7/2012	0000003994	LUMMUS,CARL R	88.92
6/7/2012	0000012270	MALONE,MARY P	207.50
6/7/2012	0000002008	MANN,DOROTHY A	63.84
6/7/2012	0000003384	MAPP,MARY K	49.45
6/7/2012	0000012260	MARCUM,BRENDA P	1,088.27
6/7/2012	0000008704	MARTIN,BRANDI S	52.20
6/7/2012	0000010431	MARTINEZ MANCHA,TERESA D	40.46



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2012	0000011708	MARTINEZ,DAVID	141.60
6/7/2012	0000004082	MARTINEZ,ELAINE DOROTHY	48.06
6/7/2012	0000001891	MARTINEZ,FRANCES	15.40
6/7/2012	0000011168	MATLOCK,MOZELL	75.00
6/7/2012	0000008129	MATSCHEK,SYNTHIA A	73.00
6/7/2012	0000003747	MATTESON,DALE W	295.40
6/7/2012	0000012589	MCCORD,JONATHAN	496.90
6/7/2012	0000011590	MCELREATH,KIMBERLY DAWN	52.73
6/7/2012	0000004252	MCLAUGHLIN,JANICE L	112.67
6/7/2012	0000003300	MCLEAN,SABRE L	128.00
6/7/2012	0000004023	MCMURRY,CLAUDIA P	170.95
6/7/2012	0000112099	MELANIE WALKER	30.00
6/7/2012	0000000155	MENDEZ,ARGENTINA	312.30
6/7/2012	0000013956	MENDOZA,ANGELICA	52.20
6/7/2012	0000012124	MERCADO,PRISCILLA CRUZ	79.20
6/7/2012	0000112100	MICHELLE MULLENIX	30.00
6/7/2012	0000108881	MIGUEL GALLEGOS	591.08
6/7/2012	0000000780	MILLER,JILL E	41.00
6/7/2012	0000002989	MINCHEW,DANA E	126.12
6/7/2012	0000000021	MOORE,GEORGE F	122.70
6/7/2012	0000000439	MOORE,TERRI D	343.21
6/7/2012	0000100511	MORGAN DALE POWERS	153.06
6/7/2012	0000004069	MORRIS,MOLLIE A	467.95
6/7/2012	0000003918	MUELLER,VICKI L	180.39
6/7/2012	0000007063	MUNKRES,DELORES FAYE	20.00
6/7/2012	0000005970	MUSSER,TAMMY M	137.60
6/7/2012	0000005322	NARRELL,WILLIAM L	132.60
6/7/2012	0000001360	NEELEY,CAREY L	146.47
6/7/2012	0000111333	NEW MEXICO JUNIOR COLLEGE ATHLETICS	437.50
6/7/2012	0000011533	NUCKOLS,LEEANN MCMURTRY	404.87
6/7/2012	0000010320	O'REAR,LYDIA KATE	547.62
6/7/2012	0000001893	OHAIR,PAMELA K	114.00
6/7/2012	0000007978	OLIVER,AMY DANELLE	97.50
6/7/2012	0000000030	ORGAN,MICHELLE M	375.25
6/7/2012	0000103770	PALO DURO HIGH ACTIVITY FUND	2,319.84
6/7/2012	0000002058	PANTOJA,CATALINA A	274.87
6/7/2012	0000003357	PEREZ,CATHERINE	92.50
6/7/2012	0000000968	PHAM,TUAN A	96.00
6/7/2012	0000002551	PHILLIPS,KIMBERLY K	64.82
6/7/2012	0000013425	PINIS,DOMINIC P	348.87
6/7/2012	0000002272	PONDER,JANACE M	100.50
6/7/2012	0000004440	PORTER,SANDRA Z	120.88
6/7/2012	0000001819	POYNOR,DEE A	103.20
6/7/2012	0000110365	RAFAEL QUILES	138.00
6/7/2012	0000101778	RAFAEL TOBY GARCIA	548.45
6/7/2012	0000001821	RAGON,ELIZABETH	109.34



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2012	000001536	RAMIREZ,SHERILLE E	87.65
6/7/2012	0000011849	RAMIREZ,TARYL DEANNE	180.54
6/7/2012	0000011188	RATLIFF,FRANCES	77.00
6/7/2012	0000008676	REED,CHERYL ANN	257.63
6/7/2012	0000001078	REYNOLDS,LORA J	164.28
6/7/2012	0000003739	REYNOSO,MARTHA I	194.53
6/7/2012	0000108575	RICE UNIVERSITY	1,485.00
6/7/2012	0000012743	RILEY,JENNIFER J	206.02
6/7/2012	0000002413	RITTER,ROBBIE M	249.53
6/7/2012	0000002203	ROBERTS WEIRICK,CARA	86.14
6/7/2012	0000003931	ROBINSON,JANELLE M	148.00
6/7/2012	0000000632	ROBINSON,TAUSHA G	1,000.00
6/7/2012	0000006102	RODARTE,JOSE R	243.38
6/7/2012	0000007976	ROEDER,LINDA KAY	67.20
6/7/2012	0000004221	ROSENTHAL,DEANNA L	31.02
6/7/2012	0000006357	ROSSER,JULIANA GROGAN	176.88
6/7/2012	0000013497	RUIZ,MYRNA YVETTE	38.30
6/7/2012	0000009380	RUIZ,SAUL	34.95
6/7/2012	0000004085	RUTHERFORD,DEBORA D	114.20
6/7/2012	0000002414	SAKER,LESLEY J	394.90
6/7/2012	0000009402	SAMBERSON,CACEE M	54.50
6/7/2012	0000002164	SAMBERSON,CAROLYN S	63.20
6/7/2012	0000001426	SAMPIER,ANNETTE	67.91
6/7/2012	0000001701	SAMPLE,PETER	127.30
6/7/2012	0000000052	SANBORN,SUSAN C	213.56
6/7/2012	0000002724	SANCHEZ,DORAELIA C	22.70
6/7/2012	0000010458	SANTISTEVAN,KENNETH JOSEPH	116.00
6/7/2012	0000002291	SAUNDERS,CAROLYN J	228.00
6/7/2012	0000006270	SIDES,TONI DIANE	290.00
6/7/2012	0000013521	SIFUENTEZ,CHRISTOPHER ADOLFO	103.79
6/7/2012	0000003396	SLAUGHTER,GAYLE A	66.54
6/7/2012	0000000670	SMILEY,JANA B	42.50
6/7/2012	0000008480	SMITH,GERRY DON	84.47
6/7/2012	0000004415	SMITH,GLENNA S	14.24
6/7/2012	0000003812	SMITH,JOHN R	344.50
6/7/2012	0000007382	SMITH,MARY C	198.96
6/7/2012	0000001213	SMITH,RANDALL P	19.04
6/7/2012	0000001691	SMITH,VIRGINIA G	139.80
6/7/2012	0000002723	SMITHSON,CYNTHIA C	58.05
6/7/2012	0000104184	SOUTHERN METHODIST UNIVERSITY	500.00
6/7/2012	0000010377	SPRADLING II,JOHN EUGENE	136.36
6/7/2012	0000003208	STARGEL,SONDRA S	111.20
6/7/2012	0000009498	STATON,JOSEPH EUGENE	42.19
6/7/2012	0000004674	STEPHENS,MIKALA F	108.23
6/7/2012	0000110136	STEVE BRUSH	764.44
6/7/2012	0000001140	STINEBAUGH,PATRICIA C	89.50



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2012	000003573	STONE,DEBBIE L	381.22
6/7/2012	000008018	STRONG,PAULA ANN	65.49
6/7/2012	000002885	SWANSON,KIM J	67.20
6/7/2012	0000104051	TASCOSA HIGH ACTIVITY FUND	80.00
6/7/2012	0000010301	TAWWATER,SARAH MICHELLE	19.00
6/7/2012	0000004367	TAYLOR,KAREN K	75.00
6/7/2012	0000100532	TEXAS CHRISTIAN UNIVERSITY	1,700.00
6/7/2012	0000104172	TEXAS WOMAN'S UNIVERSITY	1,347.03
6/7/2012	0000112114	THAO LUU	20.00
6/7/2012	0000100535	THE FLIPPEN GROUP LLC	555.00
6/7/2012	0000002205	THOMASON,GARY W	27.20
6/7/2012	0000001927	THURMAN,CHERYL L	51.48
6/7/2012	0000003245	THURMAN,DIANE E	277.06
6/7/2012	0000004435	TOMLINSON,KAREN L	42.50
6/7/2012	0000111944	TOMMY SNAPP	68.18
6/7/2012	0000007317	TORRES,WILLIE R	432.50
6/7/2012	0000008314	TREVATHAN,MATTHEW DEAN	24.85
6/7/2012	0000010929	TUPY,LUZ ELENA	78.64
6/7/2012	0000107945	TURNAROUND SCHOOLS	1,900.00
6/7/2012	0000007206	TURNER,RENEE M	43.70
6/7/2012	0000011211	UNGER,MARTHA I	73.72
6/7/2012	0000104182	UNIVERSITY OF TEXAS AT ARLINGTON	950.00
6/7/2012	0000112111	UT AUSTIN AP SUMMER INSTITUTES	1,080.00
6/7/2012	0000110367	VALERIE LESLY	63.94
6/7/2012	0000011285	VARDELL,DORIS	88.00
6/7/2012	0000001285	VEITENHEIMER,SHELLY A	269.91
6/7/2012	0000108906	VERN J WILSON	627.64
6/7/2012	0000106873	VICTOR DEL FIERRO	138.00
6/7/2012	0000003169	VILLALPANDO,FIDEL V	203.85
6/7/2012	0000002515	WALKER,KAREN A	615.00
6/7/2012	0000013560	WALSH,SUSAN JEAN	258.27
6/7/2012	0000000617	WARD,BILLY F	67.21
6/7/2012	0000001899	WEDDING,JEANNETTE A	562.99
6/7/2012	0000012122	WELCH,CAITLIN	14.56
6/7/2012	0000009494	WESTLAKE,AMANDA BETH	311.47
6/7/2012	0000014000	WHITE,FRANK	50.20
6/7/2012	0000002828	WHITE,MARKA L	129.30
6/7/2012	0000004474	WHITE,TERRI L	179.00
6/7/2012	0000010419	WHITTINGTON,LEE ANN	269.73
6/7/2012	0000000333	WILKINSON,CRISTY R	84.75
6/7/2012	0000009594	WILLIAMS,KELLY ANNE	50.61
6/7/2012	0000007543	WILLIAMSON,MELISSA M	21.65
6/7/2012	0000010925	WINGATE,CARISSA S	134.28
6/7/2012	0000003174	WITT,AARON M	55.32
6/7/2012	0000011638	WOLFCALE,KAY DONNA	739.88
6/7/2012	0000007190	WOLTERSTORFF,APRIL RENE A	85.36



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/7/2012	0000104005	XCEL ENERGY	29.71
6/7/2012	0000007963	YOUNG,LORA K	577.57
6/7/2012	0000001100	ZEARLEY,BEVERLY J	180.53
6/7/2012	0000012622	ZENS,HEATHER	94.68
6/11/2012	0000111420	2 TEACH, LLC	3,675.00
6/11/2012	0000103673	A & D BOOKSTORE AND SUPPLY	5,443.63
6/11/2012	0000103647	ABC BLUEPRINTS	389.34
6/11/2012	0000109027	ABC COMPANIES	138.12
6/11/2012	0000110594	ACES AC SUPPLY	804.47
6/11/2012	0000103106	AFFILIATED FOODS INC	403.56
6/11/2012	0000101104	ALAN K ACKLEY	231.09
6/11/2012	0000109978	ALICE COOKE	440.00
6/11/2012	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	5,853.53
6/11/2012	0000100472	AMARILLO ALLIED MACHINE AND WELDING,	177.00
6/11/2012	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	274.40
6/11/2012	0000103254	AMARILLO BOLT	411.19
6/11/2012	0000102228	AMARILLO BRANCH NAACP #6151	450.00
6/11/2012	0000103267	AMARILLO CIVIC CENTER	2,477.50
6/11/2012	0000103279	AMARILLO COLLEGE	525.00
6/11/2012	0000103282	AMARILLO COMPUTERS	1,219.24
6/11/2012	0000101821	AMARILLO FAMILY YMCA	960.00
6/11/2012	0000103314	AMARILLO FLOOR CO	2,018.55
6/11/2012	0000101622	AMARILLO INTERPRETER SERVICE	490.00
6/11/2012	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, I	314.53
6/11/2012	0000103464	AMARILLO SIGN COMPANY	624.00
6/11/2012	0000103740	AMARILLO WINAIR CO.	437.31
6/11/2012	0000103505	AMARILLO WINNELSON COMPANY	2,795.92
6/11/2012	0000112110	AMARILLO ZOO	182.00
6/11/2012	0000105948	AMERICA'S PROMISE OF AMARILLO	48.00
6/11/2012	0000106443	AMERIPRIDE LINEN & APPAREL	402.40
6/11/2012	0000100449	APEX TECHNICAL SERVICES, INC.	420.00
6/11/2012	0000103966	APPLE INC	160,576.30
6/11/2012	0000108528	AQUAONE	59.75
6/11/2012	0000104149	ASSOCIATION FOR SUPERVISION AND	89.00
6/11/2012	0000104149	ASSOCIATION FOR SUPERVISION AND	39.00
6/11/2012	0000108347	AUTHENTIC PROMOTIONS.COM	1,645.45
6/11/2012	0000101571	B & H PHOTO VIDEO PRO AUDIO	82.94
6/11/2012	0000108034	B & W BATTERY CO.	89.95
6/11/2012	0000100191	BARNES & NOBLE BOOKSELLERS	15,421.56
6/11/2012	0000108135	BATTERIES PLUS	323.88
6/11/2012	0000104291	BEEBE'S LUMBER CO	1,796.69
6/11/2012	0000104309	BEST BUY GOV/ED LLC	109.39
6/11/2012	0000103181	BEST SIGN SYSTEMS, INC.	149.51
6/11/2012	0000104769	BILL DEAN OCKANDER	800.00
6/11/2012	0000104662	BOOKBINDING AND LAMINATING	461.00
6/11/2012	0000104482	BOUND TO STAY BOUND BOOKS INC	74.78





## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/11/2012	0000101332	BRAD MORRISON	4,759.75
6/11/2012	0000109938	BRANDON BORUP	90.00
6/11/2012	0000100313	BRUCKNERS TRUCK SALES INC	1,726.40
6/11/2012	0000104637	BUCKS SPORTING GOODS	52,740.45
6/11/2012	109060	CARQUEST AUTOPARTS	211.51
6/11/2012	0000101005	CDW GOVERNMENT, INC.	91,085.50
6/11/2012	0000103122	CHARTHOUSE INTERNATIONAL LEARN CORP	1,137.42
6/11/2012	0000103132	CITY OF AMARILLO	745.81
6/11/2012	0000110544	CLAUDELLE WRIGHT	1,757.00
6/11/2012	0000103165	CONNIE S ALTERATIONS NUMBER 1	228.00
6/11/2012	0000103175	CONTRACTORS WHOLESALE	1,482.10
6/11/2012	0000105401	CRENSHAW CONSULTING GROUP	9,921.36
6/11/2012	0000101475	CRS, INC.	1,950.00
6/11/2012	0000100891	CULLIGAN	140.80
6/11/2012	0000103206	CUSTOM TROPHIES	283.72
6/11/2012	0000100294	D & H DISTRIBUTING	7,995.00
6/11/2012	0000103219	DATA PROJECTIONS INC	71,550.40
6/11/2012	0000103220	DAVIDSON OIL COMPANY	42,458.50
6/11/2012	0000103222	DAY TIMERS INC	18.99
6/11/2012	0000100828	DELL MARKETING, L P	141,894.28
6/11/2012	0000100220	DEPCO, INC	4,381.00
6/11/2012	0000105976	DOLLAMUR SPORT SURFACES	8,115.00
6/11/2012	0000109372	DONNA MCAVOY	100.00
6/11/2012	0000105321	ECOLAB EQUIPMENT CARE	1,664.99
6/11/2012	0000103299	ELITE ENGRAVING	432.95
6/11/2012	0000108857	ENGLISH COLOR & SUPPLY, INC.	635.40
6/11/2012	0000103310	ENTERPRISE RENT-A-CAR	590.91
6/11/2012	0000103310	ENTERPRISE RENT-A-CAR	188.56
6/11/2012	0000101188	ERIC ARMIN INC	730.84
6/11/2012	0000112037	EUCO LLC dba GAME TRUCK AMARILLO LUBI	225.00
6/11/2012	0000100681	FASTENAL COMPANY	22.81
6/11/2012	0000103317	FAUCET PARTS CENTER, INC.	6.43
6/11/2012	0000103326	FEDERAL EXPRESS	292.41
6/11/2012	0000111812	FIRST IMPACT EDUCATION	4,956.00
6/11/2012	0000102903	FISH PROS	1,200.91
6/11/2012	0000103340	FISHER SCIENTIFIC COMPANY	24.81
6/11/2012	0000100788	FRANKLIN COVEY	267.26
6/11/2012	0000103356	FREY	29.64
6/11/2012	0000109150	G & K SERVICES	2,016.06
6/11/2012	0000106896	GALVESTON HISTORICAL FOUNDATION	1,272.00
6/11/2012	0000103233	GLIDDEN PROFESSIONAL	218.35
6/11/2012	0000100326	GOLD 'N SATIN RIBBONS	190.80
6/11/2012	0000100180	GOLDEN SPREAD COUNCIL	333.00
6/11/2012	0000105882	GOODWILL INDUSTRIES OF LUBBOCK INC.	1,332.50
6/11/2012	0000103401	GOPHER	2,784.63
6/11/2012	0000103405	GRAINGER	27,961.24



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/11/2012	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	308.79
6/11/2012	0000103408	GRAYBAR	996.34
6/11/2012	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	175.00
6/11/2012	0000105640	GREENLEAF WHOLESALE FLORIST	160.96
6/11/2012	0000107796	GRIMES AND ASSOCIATES	7,593.43
6/11/2012	0000105080	H. R.'S FLOWERS & GIFTS	750.00
6/11/2012	0000103443	HAYNES FIRE EXTINGUISHER SERVICE	1,960.00
6/11/2012	0000103452	HEINEMANN	594.55
6/11/2012	0000108396	HEISKELL LP	116.96
6/11/2012	0000107127	HELLAS CONSTRUCTION, INC.	33,505.00
6/11/2012	0000103455	HERFF JONES INC	105.96
6/11/2012	0000110521	HIDDEN FALLS RANCH	1,682.00
6/11/2012	0000103486	HOWELL SAND COMPANY INC	1,889.76
6/11/2012	0000112105	HUB GRAPHICS INC.	800.00
6/11/2012	0000103506	INDIAN JEWELERS SUPPLY CO	412.11
6/11/2012	0000103512	INSECT LORE	262.65
6/11/2012	0000109300	INTERQUEST DETECTION CANINES OF NW T	250.00
6/11/2012	0000100329	IRWIN GREENHOUSES	155.44
6/11/2012	0000101125	J AND E WHOLESALE FLORAL CO INC	993.31
6/11/2012	0000103798	J W PEPPER AND SON INC	42.00
6/11/2012	0000110986	JAMES GARDNER	300.00
6/11/2012	0000100299	JANIE COOPER	168.00
6/11/2012	0000109657	JERRY R COSTLEY JR	5,078.00
6/11/2012	0000109593	JIMS MUFFLER AND RADIATOR	58.00
6/11/2012	0000101330	JOHN DEERE LANDSCAPES	2,044.76
6/11/2012	0000104420	JOHN HANCOCK	500.00
6/11/2012	0000112103	JOHN TRAVIS MARKS	30.00
6/11/2012	0000109532	KINCAID COACH LINES INC.	8,280.00
6/11/2012	0000112106	KIRSTEN JANNELLE GUERRA	80.00
6/11/2012	0000101129	KRISTAL KLEER WATER	64.90
6/11/2012	0000103589	LAKESHORE LEARNING MATERIALS	876.74
6/11/2012	0000112089	LANDON ASHBY	30.00
6/11/2012	0000110287	LD PRODUCTS	1,128.17
6/11/2012	0000100452	LEADERSHIP AMARILLO	1,750.00
6/11/2012	0000105816	LEGO EDUCATION	491.35
6/11/2012	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	14.00
6/11/2012	0000101840	LOVE AND LOGIC INSTITUTE	26.95
6/11/2012	0000107836	LUBER BROS. INC.	53.11
6/11/2012	0000111919	LUCAS HANEY, O.D., P.A.	430.00
6/11/2012	0000100386	LUNCH MONY INC. - AMARILLO	76.47
6/11/2012	0000108335	M & A TECHNOLOGY	67,208.60
6/11/2012	0000103641	MARSH ELECTRICAL SUPPLY	4,164.96
6/11/2012	0000111521	MARSHALL HOYBOOK	260.00
6/11/2012	0000110722	MARSHALL MILLER	120.00
6/11/2012	0000102686	MATCO TOOLS	51.92
6/11/2012	0000112092	MEGAN WILLIAMS	30.00



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/11/2012	0000100479	MICHAEL K LISTER	1,200.00
6/11/2012	0000109481	MINNESOTA COMPUTERS CORPORATION	294.80
6/11/2012	0000103628	MMM PLUMBING HEATING AND AIR COND	88,592.25
6/11/2012	0000103690	MORRISON SUPPLY CO	36.77
6/11/2012	0000109599	NAPA AUTO PARTS	130.54
6/11/2012	0000112076	NATHAN LEVY BOOKS, LLC	201.25
6/11/2012	0000103700	NATIONAL SCIENCE TEACHERS ASSOC	40.44
6/11/2012	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTH'	36.00
6/11/2012	0000103300	OFFICEWISE FURNITURE & SUPPLY	40,814.12
6/11/2012	0000104178	OHIO STATE UNIVERSITY	45.00
6/11/2012	0000105946	ORACLE AMERICA, INC.	95,458.32
6/11/2012	0000103758	ORIENTAL TRADING COMPANY, INC.	304.95
6/11/2012	0000103450	ORMSON HEARING HEALTH CARE	690.00
6/11/2012	0000101258	PACIFIC LEARNING	12,906.00
6/11/2012	0000108872	PANHANDLE PLAINS HISTORICAL MUSEUM	433.00
6/11/2012	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,390.82
6/11/2012	0000104885	PARKHILL, SMITH & COOPER, INC.	26,648.57
6/11/2012	0000100307	PARTIES PICNICS & PROMOTIONS	5,315.00
6/11/2012	0000112102	PATRICIA C DAVIS	300.00
6/11/2012	0000101666	PC & MACEXCHANGE	150.00
6/11/2012	0000100237	PHYSICIAN SALES & SERVICE - 2070	39.95
6/11/2012	0000109174	PITTER PATER PETS	74.66
6/11/2012	0000103823	PORTA PHONE	3,404.50
6/11/2012	0000103828	POSITIVE PROMOTIONS INC.	1,613.33
6/11/2012	0000101412	PPG ARCHITECTURAL FINISHES	563.54
6/11/2012	0000100789	PRESIDENTS EDUCATION AWARDS	225.50
6/11/2012	0000109805	PRICILLA MARRUFFO	140.00
6/11/2012	0000103838	PRIDE HOME CENTER & RENTAL	394.90
6/11/2012	0000100557	PROFESSIONAL TURF PRODUCTS, LP	29,842.75
6/11/2012	0000111040	PROGRESS TESTING INC.	2,495.00
6/11/2012	0000103855	PUBLIC STEEL INC	4,485.83
6/11/2012	0000103857	PYRAMID SCHOOL PRODUCTS	2,099.47
6/11/2012	0000103865	R AND I PAINT SUPPLY	551.24
6/11/2012	0000103869	RABERN RENTAL CENTER	3,279.63
6/11/2012	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,500.00
6/11/2012	0000100558	REGION 4 ESC	1,224.00
6/11/2012	0000103277	REGION XIII EDUCATION SERVICE CNTR	1,074.60
6/11/2012	0000103890	REIDS APPLIANCE SERVICE INC	145.50
6/11/2012	0000106071	RELIASTAR LIFE INSURANCE COMPANY	30,048.78
6/11/2012	0000110888	RENEW MEDIA GROUP, INC	720.00
6/11/2012	0000106554	RESEARCH AND EDUCATIONAL SERVICES	6,875.00
6/11/2012	0000104224	ROBERTS TRUCK CENTER INC	19,058.31
6/11/2012	0000112091	ROCKY GONZALES	30.00
6/11/2012	0000103868	RSM BUILDERS SUPPLY INC	1,411.00
6/11/2012	0000112028	SAM ASH QUICKSHIP CORP.	3,755.00
6/11/2012	0000100265	SAM'S CLUB DIRECT	120.24



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/11/2012	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	4,050.00
6/11/2012	0000103937	SCHINDLER ELEVATOR CORPORATION	2,801.33
6/11/2012	0000103939	SCHOLASTIC INC	21,399.00
6/11/2012	0000103942	SCHOLASTIC TESTING SERVICE INC	1,516.89
6/11/2012	0000100362	SCHOOL HEALTH CORPORATION	917.00
6/11/2012	0000103945	SCHOOL SPECIALTY INC.	10,344.23
6/11/2012	0000100700	SECURITY SPECIALISTS, INC.	8,555.56
6/11/2012	0000105785	SHELTONS FLOWERS	1,565.00
6/11/2012	0000103972	SIERRA SPRING WATER	50.39
6/11/2012	0000103985	SOCIAL STUDIES SCHOOL SERVICE	1,119.94
6/11/2012	0000104000	SOUTHWEST SALES PROMOTION	1,569.21
6/11/2012	0000100393	SPECIALTY SUPPLY	301.58
6/11/2012	0000104018	STANSBURY EQUIPMENT	2,829.75
6/11/2012	0000109590	STEPHANIE BYBEE	50.00
6/11/2012	0000107248	SUN LIFE	42,332.65
6/11/2012	0000108784	SUNTEX INTERNATIONAL INC.	2,850.00
6/11/2012	0000104052	TASCOSA OFFICE MACHINES	45,377.14
6/11/2012	0000104059	TEACHER CREATED MATERIALS	274.96
6/11/2012	0000102512	TEACHERS' DISCOUNT	31.92
6/11/2012	0000104073	TEX-MEX SUPPLY, INC.	36.10
6/11/2012	0000112004	TEXAS CNC MACHINERY SALES, INC.	5,280.00
6/11/2012	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	519.00
6/11/2012	0000104095	TEXAS ELECTRONIC SUPPLY CORP	144.78
6/11/2012	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	3,461.04
6/11/2012	0000109311	TEXAS TECH UNIVERSITY HEALTH SCIENCE	325.00
6/11/2012	0000106746	THALES & CO, LLC	955.50
6/11/2012	0000104359	THE BIG TEXAN	6,232.80
6/11/2012	0000105779	THE HON COMPANY	9,664.59
6/11/2012	0000112046	THE LEARNING TOGETHER COMPANY	7,647.44
6/11/2012	0000100273	THE OHIO STATE UNIVERSITY	2,816.00
6/11/2012	0000104140	TOYS "R" US	275.86
6/11/2012	0000103119	TRI-STATE FORD INC	84.00
6/11/2012	0000107945	TURNAROUND SCHOOLS	1,900.00
6/11/2012	0000100587	TYLER STREET RESOURCE CENTER	394.00
6/11/2012	0000107342	U.S. \$1.99 CLEANERS	242.80
6/11/2012	0000104167	UNITED PARCEL SERVICE	106.30
6/11/2012	0000100625	UNIVERSITY OF TEXAS AT AUSTIN	27,895.00
6/11/2012	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
6/11/2012	0000109766	US MATH RECOVERY COUNCIL	646.80
6/11/2012	0000104187	V AND S INDUSTRIAL SUPPLY INC	226.92
6/11/2012	0000101010	VIRCO INC	4,959.50
6/11/2012	0000105888	WAGNER SUPPLY COMPANY	10,337.92
6/11/2012	0000108565	WASHINGTON MUSIC SALES CENTER, INC.	28,422.00
6/11/2012	0000112107	WENDY DINNING	150.00
6/11/2012	0000104217	WENGER CORPORATION	12,738.00
6/11/2012	0000109505	WESCO DISTRIBUTION, INC.	363.50



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/11/2012	0000103352	WESTAIR - PRAXAIR DIST. INC	13,377.96
6/11/2012	0000104221	WESTERN BOWL	3.50
6/11/2012	0000101640	WESTERN EQUIPMENT, LLC	513.44
6/11/2012	0000109568	WESTEX DOCUMENT, INC.	1,196.00
6/11/2012	0000104235	WHITNEY RUSSELL PRINTERS INC	2,567.90
6/11/2012	0000104239	WILLIAMS BOYCE AGENCY	95.95
6/11/2012	0000104251	WONDERLAND PARK	5,526.00
6/11/2012	0000104204	WT SERVICES, INC.	543.26
6/11/2012	0000104262	XEROX CORPORATION	3,341.59
6/11/2012	0000105671	XEROX CORPORATION	543.29
6/11/2012	0000109208	YORK TIRE CO.	198.36
6/11/2012	0000111224	YOUTH ADVOCATE PROGRAMS, INC.	4,239.51
6/11/2012	0000100296	YOUTHLIGHT, INC	43.95
6/11/2012	0000112104	ZANE BROWN	30.00
6/11/2012	0000104267	ZIP PRINT	10,523.00
6/14/2012	0000100236	AACAL ACTIVITY FUND	790.00
6/14/2012	0000004081	ACOSTA, CLARA C	133.00
6/14/2012	0000008301	ADDISON, DIANE FERNAU	67.20
6/14/2012	0000009300	ALFARO, ISMAEL	47.00
6/14/2012	0000004360	ARAGON, CARLOS	253.50
6/14/2012	0000000880	ARELLANO, MARY ANN	67.49
6/14/2012	0000104149	ASSOCIATION FOR SUPERVISION AND	493.00
6/14/2012	0000008595	BAEZA, SILVIA NALLELY	148.00
6/14/2012	0000009963	BANKHEAD, JENNIFER NEILSON	289.50
6/14/2012	0000004973	BARBOSA, ALICIA S	47.56
6/14/2012	0000004049	BARRETT, JAY LANDON	19.98
6/14/2012	0000009635	BARRIENTES, APRIL NICOLE	92.13
6/14/2012	0000003770	BELCHER, BRENDA J	140.60
6/14/2012	0000001044	BELLAR, MONICA A	178.78
6/14/2012	0000013398	BICHSEL, SHENEE LAUREN	95.20
6/14/2012	0000106247	BILLIE CHACON	22.46
6/14/2012	0000012141	BISHOP, JERROD D	171.80
6/14/2012	0000006108	BLACK, LAURA M	372.46
6/14/2012	0000001912	BLANKENSHIP, KIMBERLY D	13.00
6/14/2012	0000006507	BOLIN, DANA L	1,054.40
6/14/2012	0000001542	BOOK, AVA J	63.00
6/14/2012	0000001482	BOYDSTON, LISA R	45.50
6/14/2012	0000004337	BRADLEY, JONNA S	928.00
6/14/2012	0000009435	BRANDT, SALLY A	99.36
6/14/2012	0000003769	BRAX, JUDY C	11.10
6/14/2012	0000001246	BRITTEN, LISA K	61.60
6/14/2012	0000012538	BROWN, JASON J	131.00
6/14/2012	0000008444	BROWN, SHERAE ANN	111.50
6/14/2012	0000001203	BUCHENAU, PATRICIA L	1,172.43
6/14/2012	0000013419	BULL, BARTON DWAYNE	12.00
6/14/2012	0000011235	BYARS, DONNA V	61.50



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/14/2012	0000013528	CAIRE, EDWARD ANTHONY	185.91
6/14/2012	0000000960	CALLAHAN, LESLIE DENISE	445.85
6/14/2012	0000008661	CANTU, ROBERT I	59.90
6/14/2012	0000103099	CAPROCK HIGH ACTIVITY FUND	540.00
6/14/2012	0000001489	CARRILLO, DELIA R	42.00
6/14/2012	0000010349	CARROLL, GREGORY A	73.72
6/14/2012	0000002409	CHACON, BILLIE J	120.00
6/14/2012	0000010393	CHAIREZ, ANGELA	38.30
6/14/2012	0000006582	CHAVARRIA, PETRA L	163.17
6/14/2012	0000001160	CHINEA, SHAUNA L	49.00
6/14/2012	0000003128	CHRISTY, CAROLYN	226.15
6/14/2012	0000012733	CHRISTY, JENNIFER TIFFANY	91.02
6/14/2012	0000103133	CITY OF AMARILLO	144,046.57
6/14/2012	0000004130	CLARK, C RAYVONNE	84.60
6/14/2012	0000107580	CLEAR	539.73
6/14/2012	0000001742	COAPLAND, CYNTHIA A	43.00
6/14/2012	0000008133	CONTRERAS, MELISSA A	165.76
6/14/2012	0000013967	CROUCH, CODY L	52.20
6/14/2012	0000006392	CULWELL, KATHERINE L	122.00
6/14/2012	0000000748	CURRY, JOHN D	725.00
6/14/2012	0000003800	DAMON, LISA GAY	96.00
6/14/2012	0000001715	DAVIDSON, BONNIE C	141.60
6/14/2012	0000002693	DENHAM, VIVIAN C	787.80
6/14/2012	0000000149	DEVOE, GENEVIEVE E	631.21
6/14/2012	0000010702	DURRETT, RHONDA L	77.00
6/14/2012	0000000652	EICH, KATHY E	45.50
6/14/2012	0000001918	ELIZARDO, JOSE R	100.50
6/14/2012	0000000080	ELKINS, CONSTANCE M	300.50
6/14/2012	0000109909	EMPOWERING WRITERS	420.00
6/14/2012	0000001192	EPPS, DALE A	121.50
6/14/2012	0000001592	ESPARZA, SERGIO M	244.00
6/14/2012	0000112113	FAITH DYKE	12.00
6/14/2012	0000000167	FEHR, KEVIN T	906.00
6/14/2012	0000011040	FINDLEY, BRETT A	59.20
6/14/2012	0000000528	FISK, TIFFANY J	141.10
6/14/2012	0000003448	FLATT, CHRISTI L	123.30
6/14/2012	0000006505	FLETCHER, LETICIA	64.00
6/14/2012	0000003051	FOMBY III, WILLIAM B	477.58
6/14/2012	0000008759	FOUST, BONNIE GALE	95.20
6/14/2012	0000000618	GLOVER, CRYSTAL L	81.50
6/14/2012	0000000782	GONZALES, SANDRA L	97.69
6/14/2012	0000007685	GONZALEZ, SAIRA P	53.20
6/14/2012	0000000275	GRAY, RICHARD C	95.20
6/14/2012	0000003442	GREEN, EUNICE	223.50
6/14/2012	0000004065	GRIFFIN, SHERYL W	183.00
6/14/2012	0000000564	GRIMINGER, AMY R	91.20



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/14/2012	000006404	GROMOWSKY,CHRISTY B	256.08
6/14/2012	000003473	GUERRERO,MONICA	99.00
6/14/2012	000002699	GUGGEMOS,DOROTHY L	236.71
6/14/2012	000009213	HAMMONS,SHARI L	147.20
6/14/2012	000009603	HARMAN,RYANNE DANIELLE	41.00
6/14/2012	0000013966	HERNANDEZ,OLGA	54.17
6/14/2012	000002071	HERNANDEZ,RANDY M	130.00
6/14/2012	000001409	HILL,ROBIN T	136.86
6/14/2012	000000678	HILL,TERESA J	290.00
6/14/2012	0000010739	HIX,SAWYER A	144.00
6/14/2012	000000200	HOARD,SHARON L	76.00
6/14/2012	000003910	HOFFMAN,ROSEMARIE C	309.50
6/14/2012	000002280	HOGUE,MADONNA B	58.05
6/14/2012	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	421.93
6/14/2012	000002509	HORTON,DEBORAH A	270.85
6/14/2012	000001096	HOWARD,KARLA K	95.20
6/14/2012	000001579	HOWK,RICHARD WAYNE	67.00
6/14/2012	000006016	HUDSPETH,KELLY S	180.00
6/14/2012	000004422	HUTCHINSON,KIMBERLY A	115.47
6/14/2012	000003144	JAMES,THOMAS C	60.00
6/14/2012	000001449	JAMISON,TONYA L	71.71
6/14/2012	000003742	JIMENEZ,LUISA O	571.50
6/14/2012	0000013852	KAREEM,IMAN MANSOOR	93.24
6/14/2012	0000012214	KIRKPATRICK,CAROLYN S	99.20
6/14/2012	000008372	KNOLL,BRANDI MARIE	329.60
6/14/2012	0000013019	KOTARA,BRETTA A	344.00
6/14/2012	000008257	KRISSEL,BENJAMIN B	95.20
6/14/2012	000001667	KUEMPEL,GAY N	150.00
6/14/2012	000009813	LAWRENCE,ANGELA D	84.00
6/14/2012	000006492	LESTER,JASON G	640.00
6/14/2012	000004812	LEWIS,CYNTHIA M	573.50
6/14/2012	0000011163	LITTLE,MAURINE	157.30
6/14/2012	000002397	LLOYD,JONATHAN A	102.30
6/14/2012	0000012550	LOHMANN,LEI ANN	1,000.00
6/14/2012	000000920	LONGHOFER,CHERE DARAE	71.20
6/14/2012	000002964	LOPEZ,NORMA E	83.20
6/14/2012	000003994	LUMMUS,CARL R	82.41
6/14/2012	000003441	LUPU,JANA L	36.10
6/14/2012	000003632	LYLES,JENNIFER E	17.92
6/14/2012	000004096	MANCHEE,HEATHER M	236.90
6/14/2012	0000112083	MARTHA GUTIERREZ	20.00
6/14/2012	000002818	MARTINEZ,CHERYL L	27.86
6/14/2012	000002916	MARTINEZ,KATHRYN D	42.74
6/14/2012	000004426	MARTING,APRIL M	83.64
6/14/2012	000000139	MAYHUE,ROSE M	63.27
6/14/2012	0000013392	MCALISTER,ALDEENA MARIE	80.00



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/14/2012	0000004471	MCCORMICK,TERESA ELAINE	932.98
6/14/2012	0000003052	MCGONAGILL,SHAYNE C	39.50
6/14/2012	0000004398	MCLAUGHLIN,RITA L	98.50
6/14/2012	0000000048	METTHAM,LORRAINE J	145.60
6/14/2012	0000004408	MILLER,JULIE M	58.40
6/14/2012	0000003161	MILLER,PHILLIP R	107.20
6/14/2012	0000001939	MONTANO,MINDY D	61.40
6/14/2012	0000008471	MORALES,CRYSTAL RENEE	160.00
6/14/2012	0000001199	MORRIS,DEBRA J	31.69
6/14/2012	0000000729	MOTT,CHERYL R	2,213.22
6/14/2012	0000003684	MURDOCK,MICHELE D	51.62
6/14/2012	0000008392	MURPHY,JACK DARRIN	269.12
6/14/2012	0000004454	MYERS,ANGELA K	244.20
6/14/2012	0000003671	NEEDHAM,SUZANNE M	480.24
6/14/2012	0000000590	NELSON,REID K	666.00
6/14/2012	0000011533	NUCKOLS,LEEANN MCMURTRY	63.20
6/14/2012	0000002408	OBRIEN,CRISTI C	227.50
6/14/2012	0000012950	OLIVAS,BIANCA G	122.40
6/14/2012	0000003933	OLSON,DENISE R	695.64
6/14/2012	0000009736	OLSON,VALARIE GAIL	7.22
6/14/2012	0000011973	ORR,TENISE JANA E	321.88
6/14/2012	0000003946	PAINTER,CHRISTINA M	433.20
6/14/2012	0000002058	PANTOJA,CATALINA A	635.00
6/14/2012	0000000012	PATRY,JANICE S	115.40
6/14/2012	0000001251	PEREZ,MARIA E	64.00
6/14/2012	0000009349	POLLARD,RENITA J	356.00
6/14/2012	0000011185	PRITCHARD,MARIANNE	85.44
6/14/2012	0000001922	PROFFER,PAULA T	86.60
6/14/2012	0000001042	PROFFITT,JANET K	460.50
6/14/2012	0000003493	PRUITT,JOHN B	148.70
6/14/2012	0000002391	PYLANT,TERESA L	139.31
6/14/2012	0000001249	RAMOS,LAURA A	153.79
6/14/2012	0000004784	REITZ,IVA L	132.80
6/14/2012	0000001865	RENEGAR,MISTY D	295.15
6/14/2012	0000008402	ROBERTS,ANGELA TAYLOR	298.59
6/14/2012	0000008553	ROBERTS,D'ARCY RUTH	83.10
6/14/2012	0000007253	ROBERTSON,KELLY A	501.40
6/14/2012	0000003931	ROBINSON,JANELLE M	192.00
6/14/2012	0000006102	RODARTE,JOSE R	610.36
6/14/2012	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY F	549.60
6/14/2012	0000000052	SANBORN,SUSAN C	578.00
6/14/2012	0000012591	SCHWERTNER,SARAH ANN	194.25
6/14/2012	0000009905	SCOTT,KALIN A	160.00
6/14/2012	0000003226	SEGURA,BRENDA G	85.17
6/14/2012	0000003019	SELF,BRANDY W	75.00
6/14/2012	0000010295	SENA,BRITTANI D	139.20





## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/14/2012	000003308	SHINALL, LAUREN E	51.62
6/14/2012	0000013391	SICKLES, CINDY LEE	95.48
6/14/2012	000005601	SINCLAIR, ROSA M	116.40
6/14/2012	0000011696	SLOAT, TEDDY LOCK	128.00
6/14/2012	0000104184	SOUTHERN METHODIST UNIVERSITY	500.00
6/14/2012	0000002163	SPRADLING, KELLIE R	889.34
6/14/2012	0000007338	STALCUP, DEBORAH J	72.00
6/14/2012	0000011717	TAYLOR, CAL B	108.00
6/14/2012	0000008101	THIESSEN, BRADLEY K	25.85
6/14/2012	0000003926	THOM, LARRY A	86.80
6/14/2012	0000001735	THOMAS, SHIRLEY	135.00
6/14/2012	0000002205	THOMASON, GARY W	11.22
6/14/2012	0000011209	THORNHILL, CLETA	63.60
6/14/2012	0000001297	TONN, WAYNE E	88.92
6/14/2012	0000002737	TUCKNESS, LESLIE A	526.06
6/14/2012	0000107945	TURNAROUND SCHOOLS	3,325.00
6/14/2012	0000002721	TURNER, SIDNEY R	54.70
6/14/2012	0000011211	UNGER, MARTHA I	85.88
6/14/2012	0000104182	UNIVERSITY OF TEXAS AT ARLINGTON	1,425.00
6/14/2012	0000103235	VALERO MARKETING AND SUPPLY COMPAN	1,144.86
6/14/2012	0000001453	VILLARREAL, DIANA S	166.20
6/14/2012	0000011214	WAGNER, ELIZABETH H	270.75
6/14/2012	0000003055	WALKER, WADE D	156.20
6/14/2012	0000006529	WEATHERSBEE, MELISSA R	60.00
6/14/2012	0000000338	WEBB, DENYA PAIGE	146.49
6/14/2012	0000009513	WEIDNER, JACQUELINE DENYSE	232.50
6/14/2012	0000001145	WELCH, DONNA L	83.20
6/14/2012	0000002828	WHITE, MARKA L	107.50
6/14/2012	0000003797	WHITLOW, SANDRA H	1,043.13
6/14/2012	0000000450	WILLIS, TOMMY L	65.15
6/14/2012	0000010424	WINCHESTER, CHRISTIE ANN	56.50
6/14/2012	0000004329	WOOD, DEBRA A	54.70
6/14/2012	0000012760	WORLEY, ELITHA MARIE	614.80
6/14/2012	0000002358	ZIMMER, KIMBERLY	208.18
6/21/2012	0000000246	ABERNETHY, MANDY D	697.10
6/21/2012	0000002322	ALLEN-MAY, SHELIA K	116.00
6/21/2012	0000112125	AMANDA BARNES	69.20
6/21/2012	0000103279	AMARILLO COLLEGE	500.00
6/21/2012	0000001841	AUSTIN, KAE R	98.50
6/21/2012	0000003614	AVILA, MARIA C	112.50
6/21/2012	0000001572	BAILEY, RICHARD E	295.15
6/21/2012	0000003200	BAILEY, SHARON R	48.50
6/21/2012	0000012505	BAUER, CATHERINE WOOD	132.80
6/21/2012	0000003037	BAXTER, DEBRA E	92.50
6/21/2012	0000000284	BEILUE, SANDRA G	100.10
6/21/2012	0000003770	BELCHER, BRENDA J	582.28



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/21/2012	0000013398	BICHSEL, SHENEE LAUREN	846.40
6/21/2012	0000001621	BISHOP, DAVID L	149.60
6/21/2012	0000011094	BISHOP, WANDA M	88.92
6/21/2012	0000003190	BLACKSTEN, MARK J	62.50
6/21/2012	0000002759	BLANCHARD, DENISE M	543.42
6/21/2012	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	1,200.00
6/21/2012	0000000181	BORLAND, CYNTHIA L	129.90
6/21/2012	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	162.00
6/21/2012	0000002090	BOYER, JENNIFER K	227.80
6/21/2012	0000000160	BREITBARTH, TAMMY M	25.19
6/21/2012	0000001246	BRITTEN, LISA K	156.80
6/21/2012	0000002268	BROWN, JEANETTE L	61.70
6/21/2012	0000008958	CALLAS, KAREN G	192.00
6/21/2012	0000001598	CARROLL, SHERRI C	42.50
6/21/2012	0000012907	CARTER, VAL LEE	88.92
6/21/2012	0000001759	CAUGHEY, BRENDA S	134.52
6/21/2012	0000001441	CHAMBERS, HELEN R	330.50
6/21/2012	0000000948	CHAPMAN, DEBRA D	1,224.91
6/21/2012	0000000332	CHEW, STEFFANIE R	149.97
6/21/2012	0000001160	CHINEA, SHAUNA L	117.00
6/21/2012	0000012893	CHINN, LILIANA	58.40
6/21/2012	0000011421	CHITTY, DORIS	37.00
6/21/2012	0000003128	CHRISTY, CAROLYN	550.00
6/21/2012	0000001183	CIELENCKI, CAYLA C	149.77
6/21/2012	0000009929	COOKSEY, COURTNEY N	365.00
6/21/2012	0000010251	COPELAND, KAREN LESLIE	123.30
6/21/2012	0000000378	DADE, LESA A	129.30
6/21/2012	0000012670	DAVIS, MELISSA ERIN	775.44
6/21/2012	0000004774	DAVIS, SHANNON N	20.00
6/21/2012	0000001389	DELGADO, ANNA L	173.60
6/21/2012	0000002455	DIPPEL, SANDRAS	103.05
6/21/2012	0000004038	DOUGHERTY, JANE L	997.35
6/21/2012	0000002246	ESCAMILLA, ANGELENIA	75.00
6/21/2012	0000001981	FAVER, JEAN A	140.40
6/21/2012	0000000760	FELTON, VALERIE J	141.00
6/21/2012	0000003448	FLATT, CHRISTI L	555.00
6/21/2012	0000004528	FLYNT, TYSON D	606.90
6/21/2012	0000101992	FREDRIC H JONES AND ASSOC INC	700.00
6/21/2012	0000001838	FREEMAN, MARY K	433.74
6/21/2012	0000008441	GABEL, SERENA MARIE	136.00
6/21/2012	0000011126	GANN, JEAN	493.63
6/21/2012	0000009651	GARCIA, KRISTINE ELAINE	240.00
6/21/2012	0000003678	GARCIA, LETICIA	35.19
6/21/2012	0000003078	GARCIA, MARY L	38.50
6/21/2012	0000002634	GARCIA, SUZANNE E	109.00
6/21/2012	0000002311	GARTON, SASHA L	26.00



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/21/2012	000009367	GAVINA,SARAH W	348.80
6/21/2012	0000011243	GERGENI,MARIE	85.60
6/21/2012	0000004058	GLANCY-DITTO,MARGARET A	37.50
6/21/2012	0000003079	GORE,PEGGY A	102.65
6/21/2012	0000007255	GREEN,WESLEE E	152.50
6/21/2012	0000003227	GREEVER,CYNTHIA D	103.50
6/21/2012	0000001547	GROVE,KAREN A	197.00
6/21/2012	0000000029	GUARDINO,ALFRED J	60.60
6/21/2012	0000009864	HALL,MELANIE C	122.40
6/21/2012	0000002382	HAMILTON,WYNNETTA L	595.86
6/21/2012	0000009213	HAMMONS,SHARI L	43.00
6/21/2012	0000002824	HARGROVE,DARTHA J	87.20
6/21/2012	0000000506	HATFIELD,VERONICA L	51.45
6/21/2012	0000005993	HAYNIE,MONICA A	45.50
6/21/2012	0000011245	HELVEY,FRANK L	77.60
6/21/2012	0000004722	HERNANDEZ,CITLALLI X	112.00
6/21/2012	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	77.25
6/21/2012	0000010739	HIX,SAWYER A	763.94
6/21/2012	0000006730	HOOTEN,SHERRILYN	55.50
6/21/2012	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	324.64
6/21/2012	0000008135	HOYLER,KATIE M	200.50
6/21/2012	0000001227	HOYT,LESLIE D	957.85
6/21/2012	0000012324	HUNT,DAVID W	132.30
6/21/2012	0000010839	HURLEY,EDITH J	168.80
6/21/2012	0000001010	IBARRA,DELMA	167.30
6/21/2012	0000010740	ICKLES,AMBER C	95.48
6/21/2012	0000006682	JENKINS,VALI L	126.40
6/21/2012	0000011540	JONES,RICKI L	42.50
6/21/2012	0000013472	KELLY,MATTHEW L	162.00
6/21/2012	0000004217	KENEDY,TERESA	22.20
6/21/2012	0000000202	KENNEDY,CAROLYN J	63.00
6/21/2012	0000008241	KNIPP,KIMBERLEE M	141.00
6/21/2012	0000004152	KOHLER RAY,SUSAN JANE	164.00
6/21/2012	0000013506	KOLB,ANDREW THOMAS	301.15
6/21/2012	0000013415	KUAI,JIE	369.00
6/21/2012	0000008548	LAMBDEN,LAURIE L	118.05
6/21/2012	0000001410	LARKIN,TERESA L	72.00
6/21/2012	0000008499	LATIMER,KAELA N	147.20
6/21/2012	0000001460	LAWSON,SARAH A	97.51
6/21/2012	0000006013	LEGLER,JERI ROBINSON	84.00
6/21/2012	0000013010	LELAND,REBECCA K	32.00
6/21/2012	0000012494	LITCHFIELD,ALECIA DIANE	139.20
6/21/2012	0000000492	LOWERY,DANA K	128.10
6/21/2012	0000004096	MANCHEE,HEATHER M	243.75
6/21/2012	0000010431	MARTINEZ MANCHA,TERESA D	11.54
6/21/2012	0000001891	MARTINEZ,FRANCES	85.10



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/21/2012	000003556	MASON, DENISE R	82.41
6/21/2012	000001204	MATHEWS, DIANA L	300.00
6/21/2012	000003052	MCGONAGILL, SHAYNE C	52.37
6/21/2012	000004576	MCGOWEN, CHRISTINE	147.20
6/21/2012	000007494	MCKINLEY, KARA NICHOLE	61.60
6/21/2012	000005000	MCPMAHON, JENNIFER J	408.00
6/21/2012	000000746	MEDLING, KENNETH W	91.96
6/21/2012	000000048	METTHAM, LORRAINE J	127.40
6/21/2012	000009669	MILLER, MELISSA SUE	110.40
6/21/2012	000000021	MOORE, GEORGE F	137.50
6/21/2012	000004014	MOORE, JAMES M	270.00
6/21/2012	000003275	MURPHY, GARY L	63.84
6/21/2012	000006405	NEAL, AURA L	55.50
6/21/2012	000002127	NEWMAN, CASEY C	473.48
6/21/2012	0000103744	NORTH HEIGHTS CENTER	415.00
6/21/2012	000003391	ORTEGA, ANNETTE	64.68
6/21/2012	000007516	OTT, CYNTHIA L	56.00
6/21/2012	000004086	PADDOCK, CHRISTOPHER R	197.00
6/21/2012	000007286	PAGE, MISTY ANN	129.30
6/21/2012	000002565	PAIRIS, AMY L	56.00
6/21/2012	000004670	PALMER, ANN B	155.00
6/21/2012	000001218	PARSELLS, JANA K	66.00
6/21/2012	000004139	PATTERSON, TINA L	48.84
6/21/2012	000001845	PEARSON, TARA R	86.58
6/21/2012	000001251	PEREZ, MARIA E	631.21
6/21/2012	0000012217	PETERSON, JENNIFER L	169.60
6/21/2012	0000012179	PETTY, KYMBRA S	61.28
6/21/2012	000003885	PHILLIPS, KEVIN L	79.00
6/21/2012	000001819	POYNOR, DEE A	214.89
6/21/2012	000007020	PULLEN, JOANNIE L	197.00
6/21/2012	0000011577	RAMIREZ, YVETTE MARIE	182.72
6/21/2012	0000011186	RANGEL, NETTIE	135.10
6/21/2012	000001962	RAWLS, DWIGHT G	849.50
6/21/2012	000002122	RAYMOND, LEIGH A	162.00
6/21/2012	0000012743	RILEY, JENNIFER J	128.00
6/21/2012	000000632	ROBINSON, TAUSHA G	960.28
6/21/2012	000004133	ROMERO, CLARISSA A	52.50
6/21/2012	000009291	ROUSH, REBECCA MARSUE	905.83
6/21/2012	000005265	RUIZ, JOSEPH J	67.20
6/21/2012	0000013497	RUIZ, MYRNA YVETTE	234.10
6/21/2012	000001701	SAMPLE, PETER	117.00
6/21/2012	000008995	SANCHEZ, ROXANNE L	299.07
6/21/2012	000004374	SCHRODER, RODNEY R	721.67
6/21/2012	000001423	SCHWEITZER, KATHY F	102.13
6/21/2012	000001440	SCOBAY, MARY C	225.36
6/21/2012	000001919	SHOFNER, CATHY A	12.50



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/21/2012	0000012988	SHULL,JENNIFER D	437.50
6/21/2012	0000001996	SIEVERS,JEANNE R	58.50
6/21/2012	0000001633	SIMPSON,KELLY D	454.53
6/21/2012	0000004216	SISNEROS,AUGUSTINA	87.58
6/21/2012	0000011279	SLATER,DELBERT	116.80
6/21/2012	0000003812	SMITH,JOHN R	185.60
6/21/2012	0000103712	SOLUTION TREE	5,481.00
6/21/2012	0000001926	STEEN,SAMUEL L	87.50
6/21/2012	0000009075	SWEENEY,SUSAN KAY	184.80
6/21/2012	0000011717	TAYLOR,CAL B	579.44
6/21/2012	0000004367	TAYLOR,KAREN K	184.00
6/21/2012	0000003647	TENORIO,SANTOS D	164.46
6/21/2012	0000008101	THIESSEN,BRADLEY K	914.25
6/21/2012	0000001286	THOMAS,JACQUELINE M	95.20
6/21/2012	0000008327	THOMPSON,KYLE L	40.85
6/21/2012	0000011282	THOMPSON,MARIAN	98.40
6/21/2012	0000007833	THRALL,JULI A	95.20
6/21/2012	0000109530	TLPSCS TEACHERS ASSOCIATION	250.00
6/21/2012	0000007317	TORRES,WILLIE R	229.50
6/21/2012	0000002332	TROOK,GARY D	90.40
6/21/2012	0000008024	TULL,GINGER	777.44
6/21/2012	0000108235	TX DEPT OF ST HLTH SRV(BDGT FDZZ154-09	119.00
6/21/2012	0000002094	URTON,SHAWN W	100.50
6/21/2012	0000001453	VILLARREAL,DIANA S	448.50
6/21/2012	0000003787	VILLARREAL,TAMMIE	7,917.00
6/21/2012	0000003036	WALSER,SANDRA L	72.00
6/21/2012	0000004729	WEBB,LINDA D	5.50
6/21/2012	0000003215	WEIR,CYNTHIA	54.00
6/21/2012	0000002580	WEST,DANA L	78.50
6/21/2012	0000002828	WHITE,MARKA L	107.50
6/21/2012	0000002682	WHITEHEAD,CONNIE L	61.50
6/21/2012	0000010267	WILBORN,CHRISTOPHER W	1,073.38
6/21/2012	0000003233	WILLIAMS,PATRICK E	98.00
6/21/2012	0000006475	WILLIAMS,STACY D	87.50
6/21/2012	0000000450	WILLIS,TOMMY L	95.48
6/21/2012	0000002201	WOOD,ANDREA M	96.80
6/21/2012	0000007443	WOODWARD,SHANNON LYNN	213.50
6/21/2012	0000012585	WRIGHT,MELISSA ANN	292.50
6/21/2012	0000104005	XCEL ENERGY	232,173.78
6/21/2012	0000011231	YOKUM,MARY B	129.90
6/21/2012	0000001929	YOUNG,TANA N	42.50
6/21/2012	0000006368	ZALMAN IV,JOHN	404.57
6/25/2012	0000103749	A AND H OVERHEAD DOOR	1,196.00
6/25/2012	0000107508	AAF INTERNATIONAL	5,351.28
6/25/2012	0000103647	ABC BLUEPRINTS	48.60
6/25/2012	0000103653	ABC CLIO	49,992.80



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/25/2012	0000110594	ACES AC SUPPLY	970.51
6/25/2012	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	47,783.25
6/25/2012	0000103117	AIMS EDUCATION FOUNDATION	7,905.00
6/25/2012	0000109475	AISD-PARK WEST OFFICE CENTRE	800.00
6/25/2012	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	281.55
6/25/2012	0000103254	AMARILLO BOLT	314.00
6/25/2012	0000103279	AMARILLO COLLEGE	23,066.00
6/25/2012	0000103279	AMARILLO COLLEGE	1,530.00
6/25/2012	0000103282	AMARILLO COMPUTERS	774.00
6/25/2012	0000103288	AMARILLO COUNTRY CLUB	3,565.30
6/25/2012	0000101622	AMARILLO INTERPRETER SERVICE	2,485.00
6/25/2012	0000106179	AMARILLO QUALITY BLINDS	1,645.00
6/25/2012	0000103505	AMARILLO WINNELSON COMPANY	1,371.82
6/25/2012	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	724.98
6/25/2012	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	322.00
6/25/2012	0000103966	APPLE INC	227,402.00
6/25/2012	0000104149	ASSOCIATION FOR SUPERVISION AND	463.80
6/25/2012	0000110168	AZTEC SOFTWARE	1,800.00
6/25/2012	0000101571	B & H PHOTO VIDEO PRO AUDIO	851.45
6/25/2012	0000108034	B & W BATTERY CO.	1,583.40
6/25/2012	0000100191	BARNES & NOBLE BOOKSELLERS	5,361.61
6/25/2012	0000104291	BEEBE'S LUMBER CO	138.41
6/25/2012	0000103556	BEN E KEITH CO	31.79
6/25/2012	0000100029	BINSWANGER GLASS CO.	43.75
6/25/2012	0000104832	BOX TALENT, INC.	1,600.00
6/25/2012	0000109605	BRACKETT & ELLIS	437.50
6/25/2012	0000101332	BRAD MORRISON	171.50
6/25/2012	0000104637	BUCKS SPORTING GOODS	40,978.45
6/25/2012	0000112067	C-LEARNING	5,500.00
6/25/2012	109060	CARQUEST AUTOPARTS	58.61
6/25/2012	0000101005	CDW GOVERNMENT, INC.	18,220.59
6/25/2012	0000103132	CITY OF AMARILLO	380.31
6/25/2012	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,215.00
6/25/2012	0000110544	CLAUDELLE WRIGHT	1,055.51
6/25/2012	0000102209	CUMULUS BROADCASTING, INC.	1,525.00
6/25/2012	0000103206	CUSTOM TROPHIES	335.05
6/25/2012	0000108690	CYBERSOFT TECHNOLOGIES, INC.	1,190.00
6/25/2012	0000107837	DAKTRONICS	14,459.00
6/25/2012	0000103219	DATA PROJECTIONS INC	38,627.84
6/25/2012	0000100828	DELL MARKETING, L P	4,972.04
6/25/2012	0000102586	DOCUMENT SHREDDING & STORAGE	568.75
6/25/2012	0000102465	DR WILLIAM J KEMP, JR.,DDS	56.50
6/25/2012	0000102155	DR. JEAN AND FRIENDS	210.00
6/25/2012	0000108174	DUANE K CHAPMAN	2,750.00
6/25/2012	0000107389	DURHAM SCHOOL SERVICES, LP	410,817.26
6/25/2012	0000105321	ECOLAB EQUIPMENT CARE	122.40



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/25/2012	0000105899	EL SABER ENTERPRISES	3,800.00
6/25/2012	0000110096	ELLIOTT ELECTRIC SUPPLY	241.05
6/25/2012	0000103310	ENTERPRISE RENT-A-CAR	173.80
6/25/2012	0000111978	FAMILY ECONOMICS & FINANCIAL EDUCATIC	425.00
6/25/2012	0000100681	FASTENAL COMPANY	49.95
6/25/2012	0000103317	FAUCET PARTS CENTER, INC.	1.84
6/25/2012	0000103334	FERGUSON ENTERPRISES INC NO 480	7.74
6/25/2012	0000103356	FREY	233.22
6/25/2012	0000109150	G & K SERVICES	2,016.06
6/25/2012	0000109443	GALBRAITH SALES GROUP, INC	100.00
6/25/2012	0000103691	GATTI'S PIZZA	222.94
6/25/2012	0000103233	GLIDDEN PROFESSIONAL	1,450.35
6/25/2012	0000111494	GLOGSTER EC INC	99.00
6/25/2012	0000105130	GOODMAN ENGRAVING	58.00
6/25/2012	0000103405	GRAINGER	3,615.50
6/25/2012	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	4,927.46
6/25/2012	0000103408	GRAYBAR	1,386.68
6/25/2012	0000103409	GRAYMAC INC	970.00
6/25/2012	0000107252	GTM SPORTSWEAR	240.00
6/25/2012	0000100527	HARBOR FREIGHT TOOLS	71.96
6/25/2012	0000103455	HERFF JONES INC	27.19
6/25/2012	0000103465	HIGHSMITH	164.29
6/25/2012	0000103486	HOWELL SAND COMPANY INC	18,897.60
6/25/2012	0000103504	INDECO SALES, INC.	150.00
6/25/2012	0000104817	INSURANCE MANAGEMENT SERVICES	359,760.25
6/25/2012	0000102566	INTERIM HEALTHCARE OF WEST TEX	17,524.64
6/25/2012	0000109300	INTERQUEST DETECTION CANINES OF NW T	1,000.00
6/25/2012	0000103798	J W PEPPER AND SON INC	1,154.33
6/25/2012	0000109593	JIMS MUFFLER AND RADIATOR	140.50
6/25/2012	0000101330	JOHN DEERE LANDSCAPES	14,458.49
6/25/2012	0000105319	JUST US	37.90
6/25/2012	0000106814	KONICA MINOLTA BUSINESS SOLUTIONS US	113.35
6/25/2012	0000109256	L-1 IDENTITY SOLUTIONS	1,755.65
6/25/2012	0000104670	LAUNDRY CLEANING MANAGEMENT, INC.	72.00
6/25/2012	0000102730	LEARNING POINT ASSOCIATES	13,149.00
6/25/2012	0000111068	LESTER JOE HOLLAND	30.00
6/25/2012	0000105842	LISCO LLP	2,135.00
6/25/2012	0000111039	LONE STAR HOLDING LLC	11.84
6/25/2012	0000103624	LUBBOCK AUDIO VISUAL INC	26,295.00
6/25/2012	0000107836	LUBER BROS. INC.	1,316.86
6/25/2012	0000108335	M & A TECHNOLOGY	2,389.90
6/25/2012	0000103641	MARSH ELECTRICAL SUPPLY	1,893.24
6/25/2012	0000101542	MAXOR PLUS LTD	432,901.29
6/25/2012	0000112127	MICHAEL S DOUGAN	1,247.00
6/25/2012	0000103677	MILLER PAPER & PACKAGING CO.	635.09
6/25/2012	0000103695	MUSIC IN MOTION	24.95



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/25/2012	0000109599	NAPA AUTO PARTS	62.64
6/25/2012	0000101454	NCS PEARSON, INC.	16.00
6/25/2012	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTH'	36.00
6/25/2012	0000103300	OFFICEWISE FURNITURE & SUPPLY	44,089.13
6/25/2012	0000104241	OLEN WILLIAMS INC	141.52
6/25/2012	0000101666	PC & MACEXCHANGE	1,650.00
6/25/2012	0000100824	PEEPLS FLOORING, LP	2,194.65
6/25/2012	0000103768	PIA INSURANCE AGENCY INC	500.00
6/25/2012	0000109273	PITNEY BOWES INC.	537.00
6/25/2012	0000101412	PPG ARCHITECTURAL FINISHES	1,069.62
6/25/2012	0000100557	PROFESSIONAL TURF PRODUCTS, LP	671.99
6/25/2012	0000103855	PUBLIC STEEL INC	1,285.40
6/25/2012	0000103869	RABERN RENTAL CENTER	732.10
6/25/2012	0000100526	RANDALL COUNTY TEXAS	3,583.33
6/25/2012	0000111261	RANDY HALE	780.00
6/25/2012	0000105836	RCI TECHNOLOGIES	1,400.00
6/25/2012	0000103278	REGION 16 EDUCATION SERVICE CENTER	190.00
6/25/2012	0000100558	REGION 4 ESC	387.60
6/25/2012	0000103277	REGION XIII EDUCATION SERVICE CNTR	216.00
6/25/2012	0000110888	RENEW MEDIA GROUP, INC	875.00
6/25/2012	0000102863	ROBERT BURCHETT	7,090.00
6/25/2012	0000103905	ROCHESTER ARMORED CAR CO INC	8,969.69
6/25/2012	0000112028	SAM ASH QUICKSHIP CORP.	5,885.00
6/25/2012	0000108414	SCHOLAR MIND, INC.	3,200.00
6/25/2012	0000103941	SCHOLASTIC BOOK FAIRS	3,476.97
6/25/2012	0000103945	SCHOOL SPECIALTY INC.	840.17
6/25/2012	0000100667	SCHRADER ROOFING, INC	6,393.46
6/25/2012	0000103959	SEALE-AMERSON LUMBER	321.21
6/25/2012	0000100700	SECURITY SPECIALISTS, INC.	4,472.00
6/25/2012	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
6/25/2012	0000112098	SET ENGINEERS	2,400.00
6/25/2012	0000100640	SHOOT-A-WAY, INC.	5,337.00
6/25/2012	0000100835	SILVER STAR SUPPLY CO.	68.00
6/25/2012	0000107144	SINGAPORE MATH	10,544.00
6/25/2012	0000103841	SKTR INC.	7,095.40
6/25/2012	0000111739	SOCIAL THINKING PUBLISHING	618.00
6/25/2012	0000106952	SONGS FOR TEACHING	172.45
6/25/2012	0000100393	SPECIALTY SUPPLY	2,371.37
6/25/2012	0000104031	SUMMIT LEARNING	53.25
6/25/2012	0000107248	SUN LIFE	147,300.50
6/25/2012	0000111518	SUSAN CALVIN	725.00
6/25/2012	0000111566	TAMMY K KINCAID	830.00
6/25/2012	0000104136	TARPLEY MUSIC COMPANY	3,610.00
6/25/2012	0000104052	TASCOSA OFFICE MACHINES	2,544.93
6/25/2012	0000100579	TECH SALES, LTD	7,292.00
6/25/2012	0000103167	TECTA AMERICA CORP.	330.00





## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/25/2012	0000104842	TENNANT COMPANY	12,476.69
6/25/2012	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	110.00
6/25/2012	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	609.00
6/25/2012	0000112126	TEXAS EDUCATIONAL CONSULTATIVE SERV	14,770.00
6/25/2012	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	8,883.83
6/25/2012	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	3,030.00
6/25/2012	0000105779	THE HON COMPANY	3,866.94
6/25/2012	0000104180	THE UNIVERSITY OF TEXAS AT AUSTIN	2,835.00
6/25/2012	0000104132	THOMAS AND ISREAL ENGINEERS	600.00
6/25/2012	0000112130	THOMPSON & HORTON LLP	36,451.00
6/25/2012	0000111535	TRIPLEENTERPRISES PUBLISHING	1,107.15
6/25/2012	0000103127	TURN CENTER	56,003.92
6/25/2012	0000107945	TURNAROUND SCHOOLS	1,348.50
6/25/2012	0000109802	TURNING TECHNOLOGIES	54,410.70
6/25/2012	0000107342	U.S. \$1.99 CLEANERS	2,804.23
6/25/2012	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	11,662.00
6/25/2012	0000104167	UNITED PARCEL SERVICE	95.57
6/25/2012	0000109766	US MATH RECOVERY COUNCIL	184.80
6/25/2012	0000107006	UT TYLER INGENUITY CENTER	2,400.00
6/25/2012	0000104187	V AND S INDUSTRIAL SUPPLY INC	117.11
6/25/2012	0000108553	VISION SERVICE PLAN	47,422.84
6/25/2012	0000105888	WAGNER SUPPLY COMPANY	17,709.69
6/25/2012	0000101078	WASTE WRANGLERS	424.15
6/25/2012	0000103352	WESTAIR - PRAXAIR DIST. INC	271.74
6/25/2012	0000101640	WESTERN EQUIPMENT, LLC	1,950.90
6/25/2012	0000109568	WESTEX DOCUMENT, INC.	1,177.00
6/25/2012	0000104235	WHITNEY RUSSELL PRINTERS INC	208.50
6/25/2012	0000104204	WT SERVICES, INC.	1,398.05
6/25/2012	0000104260	WYLIE MANUFACTURING COMPANY	52.00
6/25/2012	0000105671	XEROX CORPORATION	3,869.10
6/25/2012	0000109208	YORK TIRE CO.	1,624.73
6/28/2012	0000000604	ADAMS,BRENDA J	830.77
6/28/2012	0000012429	ALI,ZEINAB	79.63
6/28/2012	0000003463	ALTMAN,CHRIS A	1,594.72
6/28/2012	0000103306	ATMOS ENERGY	10,960.30
6/28/2012	0000001841	AUSTIN,KAE R	1,787.28
6/28/2012	0000008405	BALDWIN,ANGIE MICHELLE	385.60
6/28/2012	0000009963	BANKHEAD,JENNIFER NEILSON	64.50
6/28/2012	0000009635	BARRIENTES,APRIL NICOLE	222.00
6/28/2012	0000000526	BARTON,AMY L	80.75
6/28/2012	0000003478	BILBREY,HEATHER A	2,850.76
6/28/2012	0000002103	BLACK,ROLLAND L	96.80
6/28/2012	0000002759	BLANCHARD,DENISE M	2,035.46
6/28/2012	0000000005	BLANCHARD,PATRICIA L	389.60
6/28/2012	0000006669	BORCHERS,MYRA J	94.40
6/28/2012	0000002800	BOWEN,DARLA E	1,241.20



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/28/2012	0000000817	BRINSON,TERESA M	239.36
6/28/2012	0000008531	BROWN,KRISTEN E	111.30
6/28/2012	0000007001	BROWN,TARA ASHLEY	453.00
6/28/2012	0000008940	BRYAN,MICAH DENAE	144.00
6/28/2012	0000013419	BULL,BARTON DWAYNE	2.40
6/28/2012	0000003111	BURLESON,DEBORAH S	26.14
6/28/2012	0000009302	BURLINGAME-BRANUM,BETHANY LYNN	185.40
6/28/2012	0000012250	BURNS,AMBER NICOLE	1,000.00
6/28/2012	0000003278	BUTLER,SUSAN D	123.20
6/28/2012	0000010218	CAMP,RUSSELL D	479.11
6/28/2012	0000006874	CANO,MARY L	780.00
6/28/2012	0000006432	CARDENAS,JESSICA L	316.38
6/28/2012	0000000565	CARRILLO,ANDRES J	124.00
6/28/2012	0000001489	CARRILLO,DELIA R	3.45
6/28/2012	0000011236	CASIDA,SHIRLEY	94.50
6/28/2012	0000010393	CHAIREZ,ANGELA	103.79
6/28/2012	0000002370	CHAMBERS,CRYSTAL K	714.50
6/28/2012	0000004035	CHAND,LORI S	161.60
6/28/2012	0000001577	CHATMAN,STANLEY W	52.00
6/28/2012	0000003128	CHRISTY,CAROLYN	127.83
6/28/2012	0000103131	CITY OF AMARILLO	13,200.00
6/28/2012	0000000412	CIVIS,JOHN J	109.50
6/28/2012	0000003250	CLOPTON,CARA LAYNE	62.50
6/28/2012	0000009392	COLE,KIMBERLEY JOANNE	131.00
6/28/2012	0000010384	COMPTON,SARA E	47.30
6/28/2012	0000009303	CORDOVA,SARAH COREEN	767.00
6/28/2012	0000000765	COSPER,BILLIE Y	578.90
6/28/2012	0000002436	CRUTCHER,SUSAN K	65.50
6/28/2012	0000003810	CUNNINGHAM,KATHERN L	115.70
6/28/2012	0000008972	CURIEL,GILBERT	403.60
6/28/2012	0000001715	DAVIDSON,BONNIE C	475.53
6/28/2012	0000012473	DAVIS,DALE H	412.78
6/28/2012	0000013334	DAVIS,KELLY DAWN	108.00
6/28/2012	0000001876	DELGADO,KELLY S	146.82
6/28/2012	0000011679	DEWALD,CHERYL LYNN	34.41
6/28/2012	0000006533	DICKENSON,NANCY A	60.00
6/28/2012	0000100485	DOUGLAS M GLICK	108.90
6/28/2012	0000004953	DUKE,MARY E	271.25
6/28/2012	0000010308	EADS,LESLEY MARIE	605.90
6/28/2012	0000001743	ELLIOTT,GARY E	873.75
6/28/2012	0000001443	ELLIOTT,KATRINA K	54.60
6/28/2012	0000005210	ENSEY,ELMER L	538.00
6/28/2012	0000002246	ESCAMILLA,ANGELENIA	85.60
6/28/2012	0000001592	ESPARZA,SERGIO M	172.00
6/28/2012	0000112128	ESTRELLITA RAMIREZ	80.00
6/28/2012	0000003147	EVANS,KATRINA J	8.00



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/28/2012	000001981	FAVER,JEAN A	92.40
6/28/2012	0000004195	FLOREK,BRANDI M	432.57
6/28/2012	0000000907	FORD,SHIRLEY A	72.00
6/28/2012	0000003611	FOUNTAIN,STANLEY K	88.65
6/28/2012	0000002962	FRAZIER,AIMEE S	473.53
6/28/2012	0000001838	FREEMAN,MARY K	98.84
6/28/2012	0000003638	FUNK,ADAM D	667.20
6/28/2012	0000002273	GALT,BRIA P	376.78
6/28/2012	0000009651	GARCIA,KRISTINE ELAINE	163.60
6/28/2012	0000001973	GARRIDO,MELODY R	286.40
6/28/2012	0000003866	GERALD,LOY M	42.50
6/28/2012	0000004228	GILES,LAURA M	120.00
6/28/2012	0000002694	GLENN,CYNTHIA A	115.00
6/28/2012	0000001500	GOMEZ,VIRGINIA	152.80
6/28/2012	0000000782	GONZALES,SANDRA L	171.50
6/28/2012	0000007685	GONZALEZ,SAIRA P	145.60
6/28/2012	0000000275	GRAY,RICHARD C	335.30
6/28/2012	0000010725	GRIGGS,SARAH NICOLE	1,649.10
6/28/2012	0000012466	HAUSEN,BENJAMIN JOE	83.50
6/28/2012	0000013434	HAVARD,CHERYL ERIN	105.00
6/28/2012	0000005989	HAYWARD,JOHN E	252.00
6/28/2012	0000010367	HEBERT,TODD A	972.30
6/28/2012	0000004722	HERNANDEZ,CITLALLI X	112.00
6/28/2012	0000013784	HERRERA,AMANDA	625.00
6/28/2012	0000004223	HIGLEY,CHARLES S	633.20
6/28/2012	0000112095	HILLEARY DRAKE	364.60
6/28/2012	0000003533	HINRICHS,OLLIE S	74.40
6/28/2012	0000010739	HIX,SAWYER A	172.80
6/28/2012	0000001836	HOLMAN,JOHN R	936.66
6/28/2012	0000013442	HOOKER,KEENAN JAMES	122.10
6/28/2012	0000008367	HOOKER,TIFFANY D	412.78
6/28/2012	0000011539	HUMPHREY,MEREDITH LEIGH	77.00
6/28/2012	0000007917	HUNTLEY,ANN MELYNN	9.19
6/28/2012	0000010839	HURLEY,EDITH J	452.70
6/28/2012	0000002450	HUSEMAN,TERESA A	856.76
6/28/2012	0000013444	IMES,SCOTT JONATHON	198.40
6/28/2012	0000002619	JENSEN,SHERRY L	59.20
6/28/2012	0000009325	JOHNSTON,JEANA KAY	196.80
6/28/2012	0000000404	JONES,MELANIE H	4.00
6/28/2012	0000001463	KARIEM,BERNADETTE A	90.00
6/28/2012	0000006434	KENNEDY,SHAWN T	831.20
6/28/2012	0000000427	LANG,WILLIS W	222.50
6/28/2012	0000007500	LANGE,SUSAN D	66.00
6/28/2012	0000007358	LANTZ,JANA M	94.50
6/28/2012	0000011853	LEE,MELLANIE REA	90.00
6/28/2012	0000011159	LEHNICK,EMMARIE	212.50



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/28/2012	0000013712	LESTER,JOHNATHAN K	82.50
6/28/2012	0000002113	LEWIS,JO A	72.00
6/28/2012	0000009321	LHUILIER III,DAVID L	96.00
6/28/2012	0000001853	LOOMIS,DOUGLAS D	263.04
6/28/2012	0000000697	LOTT,ELIZABETH	182.50
6/28/2012	0000000010	LOUGHLIN,ELAINE A	88.50
6/28/2012	0000014207	LOWDER,AMI L	536.46
6/28/2012	0000009918	LOWRY,GEOFFREY N	131.00
6/28/2012	0000002056	LYNCH,KELLY R	153.20
6/28/2012	0000011166	MARCUM,MARY E	38.50
6/28/2012	0000011261	MARTIN,KAY C	141.60
6/28/2012	0000008849	MARTINEZ,KARINA ADRIANA	208.50
6/28/2012	0000008129	MATSCHEK,SYNTHIA A	73.00
6/28/2012	0000012502	MAXFIELD,SHERILYN JILL	227.58
6/28/2012	0000000139	MAYHUE,ROSE M	130.98
6/28/2012	0000013392	MCALISTER,ALDEENA MARIE	67.00
6/28/2012	0000001196	MCCASLAND,BECKY L	332.07
6/28/2012	0000013397	MCCREARY,CHELSEA ANNE	643.50
6/28/2012	0000000981	MCKINNEY,BROOKE A	160.80
6/28/2012	0000004252	MCLAUGHLIN,JANICE L	334.50
6/28/2012	0000004398	MCLAUGHLIN,RITA L	107.50
6/28/2012	0000000634	MCWHORTER,SUEDELL W	110.40
6/28/2012	0000003508	MILLER,ANGELA A	169.00
6/28/2012	0000000780	MILLER,JILL E	103.73
6/28/2012	0000011031	MILLER,LISA A	610.50
6/28/2012	0000004305	MILLS,DENNIS W	524.71
6/28/2012	0000004543	MONTES,PETRA G	272.40
6/28/2012	0000008471	MORALES,CRYSTAL RENEE	159.20
6/28/2012	0000005948	MORGAN-CULP,TERRI L	59.50
6/28/2012	0000002715	MORRIS,PAMELA S	97.13
6/28/2012	0000000729	MOTT,CHERYL R	1,649.24
6/28/2012	0000005961	MOYA,SHEVON R	103.00
6/28/2012	0000003684	MURDOCK,MICHELE D	137.64
6/28/2012	0000002534	MYERS,CODY E	117.50
6/28/2012	0000012914	NAVARRETE,LAURIE ANN	114.00
6/28/2012	0000004789	NAVARRETTE,DEBORAH K	878.60
6/28/2012	0000009533	NEELY,BESSIE D	129.32
6/28/2012	0000001029	NEWTON,PAMELA K	717.84
6/28/2012	0000112131	NIKKI ROBESON	40.00
6/28/2012	0000001893	OHAIR,PAMELA K	250.00
6/28/2012	0000007978	OLIVER,AMY DANELLE	99.20
6/28/2012	0000011973	ORR,TENISE JANAE	283.60
6/28/2012	0000000700	OWENS,SABRINA A	88.80
6/28/2012	0000012883	PAGE,DANIEL CALVIN	90.00
6/28/2012	0000002565	PAIRIS,AMY L	888.00
6/28/2012	0000004670	PALMER,ANN B	384.30



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/28/2012	0000003698	PALMER,DONALD G	88.92
6/28/2012	0000001845	PEARSON,TARA R	146.52
6/28/2012	0000002972	PERKINS,CHANDRA A	272.50
6/28/2012	0000001915	PETERSON-BAKER,SANDRA J	457.00
6/28/2012	0000002419	PIERCE,KARYN DENISE	370.43
6/28/2012	0000000623	PILLION,JASON T	146.40
6/28/2012	0000005583	PINKHAM,JOHN A	164.20
6/28/2012	0000010468	PRICE,AMANDA M	409.60
6/28/2012	0000007519	PULLIAM,LAWANA G	120.00
6/28/2012	0000004439	QUINTANA,JUANITA M	332.00
6/28/2012	0000001249	RAMOS,LAURA A	1,577.53
6/28/2012	0000106554	RESEARCH AND EDUCATIONAL SERVICES	6,875.00
6/28/2012	0000010355	RODRIGUEZ,TRACY MICHELLE	395.05
6/28/2012	0000009358	ROE,DEBBIE LYNN	68.50
6/28/2012	0000002918	ROGERS,RONDA A	422.50
6/28/2012	0000003074	ROLLER,JEFF D	241.66
6/28/2012	0000000677	ROSS,WYNN N	38.33
6/28/2012	0000007105	RUBIO,MAGDALENA	67.00
6/28/2012	0000005803	RUSSELL,JAMES C	361.60
6/28/2012	0000004085	RUTHERFORD,DEBORA D	56.50
6/28/2012	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	760.00
6/28/2012	0000001426	SAMPIER,ANNETTE	169.60
6/28/2012	0000010723	SAULTZ,SHARON A	782.43
6/28/2012	0000003714	SCARBOROUGH,OLIN D	82.41
6/28/2012	0000001632	SCHAEF,CASEY J	117.75
6/28/2012	0000011276	SCHNEIDER,DOROTHY P	54.45
6/28/2012	0000003863	SCHOEN,VICKI M	128.00
6/28/2012	0000100700	SECURITY SPECIALISTS, INC.	54,918.24
6/28/2012	0000008076	SEXTON,KRISTEL M	370.00
6/28/2012	0000002734	SHEPHERD,KAREN J	140.80
6/28/2012	0000013391	SICKLES,CINDY LEE	156.56
6/28/2012	0000006270	SIDES,TONI DIANE	967.43
6/28/2012	0000000792	SINGLETON,SHELLEY S	542.80
6/28/2012	0000001455	SLAUGHTER,DANIEL P	79.20
6/28/2012	0000011696	SLOAT,TEDDY LOCK	872.00
6/28/2012	0000001318	SMITH,MARIE D	45.00
6/28/2012	0000002345	SORELLE,LAURA JANET	214.20
6/28/2012	0000008114	STARNES,SHELLY D	75.00
6/28/2012	0000009498	STATON,JOSEPH EUGENE	52.00
6/28/2012	0000009474	STIDGER,KADIE B	122.00
6/28/2012	0000003763	STUKEY,KEILA A	591.00
6/28/2012	0000004093	STURKIE,CYNTHIA EVELYN	1,251.79
6/28/2012	0000008393	TAKACS,KAREN E	115.70
6/28/2012	0000011205	TEESDALE,MARY	78.50
6/28/2012	0000100532	TEXAS CHRISTIAN UNIVERSITY	50.00
6/28/2012	0000104108	TEXAS PANHANDLE CENTERS	1,212.54



## Amarillo ISD June 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
6/28/2012	000007504	THAKRAR,SHAHEEN S	255.20
6/28/2012	000003926	THOM,LARRY A	94.50
6/28/2012	000000791	THOMAS,DEBRA A	61.28
6/28/2012	0000001927	THURMAN,CHERYL L	250.00
6/28/2012	0000112129	TRANG THUY NGUYEN	80.00
6/28/2012	0000001966	TREVINO,BERTHA	110.10
6/28/2012	0000006319	TRUJILLO,MARIA	34.00
6/28/2012	0000104167	UNITED PARCEL SERVICE	61.61
6/28/2012	0000011287	WALKER,KAREN	54.00
6/28/2012	0000003036	WALSER,SANDRA L	80.60
6/28/2012	0000007534	WARDEN,SCOTT G	162.00
6/28/2012	0000001229	WEBSTER,MARK W	141.60
6/28/2012	0000000822	WHEATON,DEANNA L	116.00
6/28/2012	0000014216	WICHERS,CARRIE A	108.00
6/28/2012	0000111159	WICHITA FALLS FORD LINCOLN	15,156.22
6/28/2012	0000002581	WINBORNE,COLBI S	80.50
6/28/2012	0000006315	WINN,ROCKY DARRELL	172.80
6/28/2012	0000007443	WOODWARD,SHANNON LYNN	247.50
6/28/2012	0000004467	WOOLLEY,NATASHIA R	90.00