# Amarillo ISD
## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/2/2012 | 0000003779 | ABBOTT,PAULA K | 586.50 |
| 8/2/2012 | 0000000604 | ADAMS,BRENDA J | 33.66 |
| 8/2/2012 | 0000010962 | ALEXANDER,CARLY SUE | 38.50 |
| 8/2/2012 | 0000107382 | ALLEN EAGLE HIT SQUAD | 275.00 |
| 8/2/2012 | 0000102848 | AMA TECHTEL COMM-AMA | 2,260.65 |
| 8/2/2012 | 0000103464 | AMARILLO SIGN COMPANY | 120.00 |
| 8/2/2012 | 0000110382 | APEX PRECISION ANALYTICAL SERVICES, IN | 420.00 |
| 8/2/2012 | 0000104149 | ASSOCIATION FOR SUPERVISION AND | 49.00 |
| 8/2/2012 | 0000004108 | ATKINSON,KAREN L | 61.60 |
| 8/2/2012 | 0000103306 | ATMOS ENERGY | 8,430.21 |
| 8/2/2012 | 0000001056 | AUTRY,SHARRON D | 295.50 |
| 8/2/2012 | 0000003614 | AVILA,MARIA C | 412.50 |
| 8/2/2012 | 0000007348 | BABBITT,TREVOR A | 256.00 |
| 8/2/2012 | 0000009386 | BARBARO,NEIL CHARLES | 140.00 |
| 8/2/2012 | 0000004049 | BARRETT,JAY LANDON | 152.00 |
| 8/2/2012 | 0000012505 | BAUER,CATHERINE WOOD | 1,000.00 |
| 8/2/2012 | 0000003077 | BAUMHARDT,LOU ANN | 140.00 |
| 8/2/2012 | 0000000303 | BELL,JAN C | 62.40 |
| 8/2/2012 | 0000100467 | BENE-MARC INC | 6,500.00 |
| 8/2/2012 | 0000001414 | BENEFIELD,SALLY A | 202.50 |
| 8/2/2012 | 0000002192 | BISHOP,PATRICIA A | 76.80 |
| 8/2/2012 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 339,245.75 |
| 8/2/2012 | 0000004286 | BOYD,SHEILA K | 67.20 |
| 8/2/2012 | 0000010836 | BRANNON,ELIZABETH C | 192.00 |
| 8/2/2012 | 0000009394 | BREYMAN,DEBORAH J | 188.00 |
| 8/2/2012 | 0000006073 | BROWN,DANIEL P | 122.40 |
| 8/2/2012 | 0000004437 | BULLA,ANN L | 94.40 |
| 8/2/2012 | 0000001933 | BURGE,SUZANNE | 743.96 |
| 8/2/2012 | 0000013642 | CABEZUELA,ANA G | 48.80 |
| 8/2/2012 | 0000009233 | CANO,CYNTHIA MICHELLE | 80.00 |
| 8/2/2012 | 0000011105 | CARR,ELEANOR | 1,434.60 |
| 8/2/2012 | 0000000302 | CARROLL,MICHAEL J | 126.16 |
| 8/2/2012 | 0000011236 | CASIDA,SHIRLEY | 1,000.00 |
| 8/2/2012 | 0000011572 | CASTANEDA,SONIA | 261.60 |
| 8/2/2012 | 0000001439 | CHANDLER,WESLEY H | 1,000.00 |
| 8/2/2012 | 0000000038 | CHRZANOWSKI,MARIA J | 13.14 |
| 8/2/2012 | 0000013219 | CLEAR,DALTON COLBY | 250.00 |
| 8/2/2012 | 0000011109 | CLUBB,HARVEYANN | 176.32 |
| 8/2/2012 | 0000004379 | CRAIG,LORI S | 98.40 |
| 8/2/2012 | 0000006465 | CRESWELL,DAVID M | 72.80 |
| 8/2/2012 | 0000000490 | CULVAHOUSE,JAMIE K | 253.00 |
| 8/2/2012 | 0000003941 | CURTIS,BEVERLY A | 149.60 |
| 8/2/2012 | 0000004444 | DARNELL,BECKY L | 156.80 |
| 8/2/2012 | 0000001715 | DAVIDSON,BONNIE C | 1,111.48 |
| 8/2/2012 | 0000007009 | DAVIS,TIFFANY J | 344.00 |
| 8/2/2012 | 0000001071 | DAWSON,KATHERINE A | 671.10 |

# Amarillo ISD
## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/2/2012 | 0000006987 | DEEDS,ALICE M | 49.60 |
| 8/2/2012 | 0000008196 | DELISLE,KARLA J | 235.00 |
| 8/2/2012 | 0000000615 | DEMENT,MICHELE | 435.50 |
| 8/2/2012 | 0000002819 | DOSHIER,SHAWNA K | 141.60 |
| 8/2/2012 | 0000104381 | DUMAS ISD | 200.00 |
| 8/2/2012 | 0000107050 | DUNCANVILLE ISD ATHLETICS | 250.00 |
| 8/2/2012 | 0000000290 | DUNSTAN,SANDI A | 312.60 |
| 8/2/2012 | 0000002134 | DUVAL,DAWN M | 42.50 |
| 8/2/2012 | 0000102063 | EDU-SAFE LLC | 378.00 |
| 8/2/2012 | 0000000080 | ELKINS,CONSTANCE M | 500.20 |
| 8/2/2012 | 0000003022 | EVANS,DANA R | 96.80 |
| 8/2/2012 | 0000009304 | FERGUSON,ASHLEY D | 290.85 |
| 8/2/2012 | 0000009406 | FLORES,DIANGELA ELIZABETH | 646.42 |
| 8/2/2012 | 0000008317 | FORD,SHONDRA D | 64.00 |
| 8/2/2012 | 0000000279 | FOWLER,NANCY T | 376.00 |
| 8/2/2012 | 0000011124 | FREEMAN,OPAL | 84.00 |
| 8/2/2012 | 0000105271 | FRENSHIP HIGH SCHOOL | 125.00 |
| 8/2/2012 | 0000013365 | GARCIA,ALINA RENEE | 758.55 |
| 8/2/2012 | 0000003253 | GARCIA,RAMON G | 126.00 |
| 8/2/2012 | 0000002564 | GARREN,JASON H | 654.00 |
| 8/2/2012 | 0000010928 | GARRETT,PAMELA KAY | 72.80 |
| 8/2/2012 | 0000004648 | GONZALEZ,ALLY RENEE | 65.60 |
| 8/2/2012 | 0000003993 | GREEN,GWENDOLYN | 172.00 |
| 8/2/2012 | 0000003227 | GREEVER,CYNTHIA D | 83.70 |
| 8/2/2012 | 0000002502 | GROOMS,LISA B | 122.40 |
| 8/2/2012 | 0000106043 | HAPPY STATE BANK | 4,110.00 |
| 8/2/2012 | 0000003502 | HARE,KRYSTAL D | 144.00 |
| 8/2/2012 | 0000000244 | HARRISON,REBECCA F | 590.75 |
| 8/2/2012 | 0000011135 | HART,PEGGY | 63.20 |
| 8/2/2012 | 0000001280 | HARTER,JOHN M | 162.40 |
| 8/2/2012 | 0000003418 | HEPLER,TRICIA MONTES | 122.40 |
| 8/2/2012 | 0000011621 | HICKMOTT,LAUREN ELLIS | 107.20 |
| 8/2/2012 | 0000002547 | HILLIN,MARCIA R | 87.20 |
| 8/2/2012 | 0000000830 | HOLDER,HOLLY S | 222.90 |
| 8/2/2012 | 0000010422 | HOLLINGSWORTH,KAREN ELIZABETH | 104.80 |
| 8/2/2012 | 0000004580 | HOLT,CALEB C | 140.00 |
| 8/2/2012 | 0000003012 | HOLT,DANIELLE L | 1,010.40 |
| 8/2/2012 | 0000007554 | HORTON,JULIE A | 156.80 |
| 8/2/2012 | 0000000773 | HOYL,SUSAN M | 79.80 |
| 8/2/2012 | 0000000638 | HUNT,MELODY HUCKABY | 680.49 |
| 8/2/2012 | 0000007917 | HUNTLEY,ANN MELYNN | 473.02 |
| 8/2/2012 | 0000002022 | HURST,ROXENE L | 778.50 |
| 8/2/2012 | 0000002450 | HUSEMAN,TERESA A | 476.80 |
| 8/2/2012 | 0000003152 | JESSE,BARBARA K | 105.60 |
| 8/2/2012 | 0000014305 | JEWELL,HEATHER ANN | 162.00 |
| 8/2/2012 | 0000000221 | JOHNSON,MYRA J | 1,176.00 |

# Amarillo ISD
## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/2/2012 | 0000009325 | JOHNSTON,JEANA KAY | 144.00 |
| 8/2/2012 | 0000005691 | JONES,REX F | 1,000.00 |
| 8/2/2012 | 0000011540 | JONES,RICKI L | 262.50 |
| 8/2/2012 | 0000013101 | KEATON,ALESSA M | 503.82 |
| 8/2/2012 | 0000013472 | KELLY,MATTHEW L | 181.33 |
| 8/2/2012 | 0000011154 | KENYON,MARILYN M | 64.00 |
| 8/2/2012 | 0000003720 | KEPLINGER,KEITHA L | 58.40 |
| 8/2/2012 | 0000013366 | KERNS,CASSIE RENNAYE | 132.00 |
| 8/2/2012 | 0000003988 | KERR,TAMMY L | 21.38 |
| 8/2/2012 | 0000112179 | KIMBERLY BOIT AND UNIVERSITY OF TEXAS | 1,000.00 |
| 8/2/2012 | 0000011155 | KING,DORIS | 141.60 |
| 8/2/2012 | 0000007071 | KONGDARA,JENNIFER M | 849.20 |
| 8/2/2012 | 0000003294 | LEGRAND,ALISA G | 40.80 |
| 8/2/2012 | 0000001582 | LEHMANN,WALBURGA | 103.20 |
| 8/2/2012 | 0000004824 | LESTER,KIM C | 139.20 |
| 8/2/2012 | 0000004376 | LEWIS,KATHLEEN F | 63.20 |
| 8/2/2012 | 0000012461 | LIGHT,RANDEE J | 63.20 |
| 8/2/2012 | 0000010935 | LLOYD,KANDIS LYNN | 67.20 |
| 8/2/2012 | 0000006860 | LOEWENSTERN,MELANIE C | 152.00 |
| 8/2/2012 | 0000002934 | LOGAN,KRISTIE P | 461.90 |
| 8/2/2012 | 0000012737 | LONGLEY,CHERYL RENEE | 104.80 |
| 8/2/2012 | 0000012648 | LOPEZ,CARLOS D | 149.72 |
| 8/2/2012 | 0000002964 | LOPEZ,NORMA E | 156.50 |
| 8/2/2012 | 0000011259 | LOWERY,DAVIS E | 64.00 |
| 8/2/2012 | 0000003441 | LUPU,JANA L | 63.20 |
| 8/2/2012 | 0000112043 | MACKENZIE LANAE LABUS | 500.00 |
| 8/2/2012 | 0000000518 | MANCHEE,DAVID B | 45.00 |
| 8/2/2012 | 0000006726 | MARES,AMY M | 58.40 |
| 8/2/2012 | 0000003112 | MARES,ROSA M | 32.80 |
| 8/2/2012 | 0000011262 | MARTINDALE,KATHLEEN | 107.20 |
| 8/2/2012 | 0000004289 | MARTINEZ,PATRICIA C | 92.00 |
| 8/2/2012 | 0000003637 | MASON,DONNA J | 231.20 |
| 8/2/2012 | 0000005788 | MATEJKO,DANIEL D | 100.92 |
| 8/2/2012 | 0000008129 | MATSCHEK,SYNTHIA A | 63.20 |
| 8/2/2012 | 0000011263 | MAYO,GEORGE T | 174.40 |
| 8/2/2012 | 0000001600 | MCAFFREY,PAMELA S | 683.50 |
| 8/2/2012 | 0000002366 | MCCARTHY,ANGELA B | 686.90 |
| 8/2/2012 | 0000011264 | MCCONNELL,JOHN | 603.90 |
| 8/2/2012 | 0000001394 | MCELROY,JILL R | 144.00 |
| 8/2/2012 | 0000001732 | MCGINNIS,EVELYN D | 286.50 |
| 8/2/2012 | 0000011605 | MCKEE,SARAH KATE | 63.20 |
| 8/2/2012 | 0000011266 | MERCHANT,WANDA | 115.20 |
| 8/2/2012 | 0000112182 | MICAH VIVENS AND AMARILLO COLLEGE | 500.00 |
| 8/2/2012 | 0000003508 | MILLER,ANGELA A | 160.00 |
| 8/2/2012 | 0000002757 | MILLER,CONNIE L | 98.04 |
| 8/2/2012 | 0000004408 | MILLER,JULIE M | 58.40 |

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## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/2/2012 | 0000002989 | MINCHEW,DANA E | 35.35 |
| 8/2/2012 | 0000112176 | MJ, ETC. | 796.00 |
| 8/2/2012 | 0000001954 | MORGAN,LISA R | 753.14 |
| 8/2/2012 | 0000002924 | MORGAN,RONDA E | 141.60 |
| 8/2/2012 | 0000008391 | MORMAN,TRACEY MICHELLE | 1,067.46 |
| 8/2/2012 | 0000000776 | MORRIS,DENNIS W | 302.30 |
| 8/2/2012 | 0000002712 | MORRIS-VIVENS,BESSIE L | 110.40 |
| 8/2/2012 | 0000000729 | MOTT,CHERYL R | 84.18 |
| 8/2/2012 | 0000005961 | MOYA,SHEVON R | 212.40 |
| 8/2/2012 | 0000009395 | MUEHLHAUSEN,MICAH TANE | 82.40 |
| 8/2/2012 | 0000008392 | MURPHY,JACK DARRIN | 267.00 |
| 8/2/2012 | 0000002534 | MYERS,CODY E | 1,773.15 |
| 8/2/2012 | 0000008777 | MYERS,JILL R | 141.60 |
| 8/2/2012 | 0000004789 | NAVARRETTE,DEBORAH K | 200.00 |
| 8/2/2012 | 0000007441 | NEEDHAM,PATRICIA ANN | 634.20 |
| 8/2/2012 | 0000002556 | NEESE,LISA R | 74.15 |
| 8/2/2012 | 0000010325 | NOBLE,LAURA LYNN | 599.15 |
| 8/2/2012 | 0000000371 | NORMAN,WINFRED | 385.00 |
| 8/2/2012 | 0000009314 | NUCKOLS,BRITNI DRIGGERS | 251.50 |
| 8/2/2012 | 0000008478 | NUCKOLS,JUSTIN R | 156.80 |
| 8/2/2012 | 0000010320 | O'REAR,LYDIA KATE | 1,000.00 |
| 8/2/2012 | 0000003535 | ORTEGA,MARY J | 83.10 |
| 8/2/2012 | 0000002123 | ORTIZ,ANNA M | 234.00 |
| 8/2/2012 | 0000006677 | ORTIZ,BRANDY K | 118.40 |
| 8/2/2012 | 0000000725 | OTTO,KOBY J | 222.00 |
| 8/2/2012 | 0000012662 | PADILLA,LISA MICHELLE | 80.00 |
| 8/2/2012 | 0000013417 | PARKER,WENDY ELYN | 10.95 |
| 8/2/2012 | 0000001218 | PARSELLS,JANA K | 772.50 |
| 8/2/2012 | 0000010260 | PARSONS,LINDSAY ERIN | 98.04 |
| 8/2/2012 | 0000011659 | PECHT,SUZANNE R | 600.00 |
| 8/2/2012 | 0000003945 | PHILLIPS,DEBORAH L | 655.00 |
| 8/2/2012 | 0000003885 | PHILLIPS,KEVIN L | 76.80 |
| 8/2/2012 | 0000002419 | PIERCE,KARYN DENISE | 59.20 |
| 8/2/2012 | 0000009493 | PIERZ,CAROL SUE | 569.50 |
| 8/2/2012 | 0000109273 | PITNEY BOWES INC. | 35,000.00 |
| 8/2/2012 | 0000004826 | PORTER,HELEN L | 126.21 |
| 8/2/2012 | 0000004462 | POWELL,KAY J | 90.00 |
| 8/2/2012 | 0000012090 | PRATOMMARATH,BOUNTHAVENG | 145.60 |
| 8/2/2012 | 0000003868 | PROUGH,LINDA A | 59.20 |
| 8/2/2012 | 0000001821 | RAGON,ELIZABETH | 819.93 |
| 8/2/2012 | 0000000890 | RAILSBACK,TERESA | 483.08 |
| 8/2/2012 | 0000001536 | RAMIREZ,SHERILLE E | 383.00 |
| 8/2/2012 | 0000111175 | RANDALL HIGH SCHOOL | 175.00 |
| 8/2/2012 | 0000005775 | RANGEL,CLARISSA D | 180.00 |
| 8/2/2012 | 0000011585 | RATLIFF,WILLIAM R | 88.00 |
| 8/2/2012 | 0000007493 | RAY,LINDA LACKEY | 566.50 |

# Amarillo ISD
## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/2/2012 | 0000003949 | RAY,LORETTA D | 35.00 |
| 8/2/2012 | 0000005939 | READ,AMBER N | 618.00 |
| 8/2/2012 | 0000001865 | RENEGAR,MISTY D | 215.64 |
| 8/2/2012 | 0000001730 | RITCHIE,CONSTANCE S | 99.00 |
| 8/2/2012 | 0000002779 | RITTER,CHRISTINA A | 865.04 |
| 8/2/2012 | 0000000259 | ROBERTS,TONYA G | 227.50 |
| 8/2/2012 | 0000001975 | ROBERTSON,HAROLDLENA | 60.00 |
| 8/2/2012 | 0000011191 | ROBERTSON,PATTY | 77.60 |
| 8/2/2012 | 0000003496 | RODRIGUEZ,MARIA T | 176.00 |
| 8/2/2012 | 0000002560 | RODRIGUEZ,NELDA | 73.60 |
| 8/2/2012 | 0000009358 | ROE,DEBBIE LYNN | 83.20 |
| 8/2/2012 | 0000002918 | ROGERS,RONDA A | 137.60 |
| 8/2/2012 | 0000003074 | ROLLER,JEFF D | 145.60 |
| 8/2/2012 | 0000004085 | RUTHERFORD,DEBORA D | 156.80 |
| 8/2/2012 | 0000010573 | SADLER,CLAIRE E | 202.50 |
| 8/2/2012 | 0000011192 | SALVATO,PATRICIA | 117.60 |
| 8/2/2012 | 0000111296 | SAM HALE | 1,000.00 |
| 8/2/2012 | 0000000052 | SANBORN,SUSAN C | 162.00 |
| 8/2/2012 | 0000003277 | SANDERS,DEBRA PAIGE | 167.20 |
| 8/2/2012 | 0000004764 | SANDERS,SUSAN A | 372.50 |
| 8/2/2012 | 0000010723 | SAULTZ,SHARON A | 91.96 |
| 8/2/2012 | 0000002367 | SCHOOLER,MELISSA C | 128.00 |
| 8/2/2012 | 0000011194 | SCHULTZ,BOBBY S | 96.00 |
| 8/2/2012 | 0000003019 | SELF,BRANDY W | 120.00 |
| 8/2/2012 | 0000008076 | SEXTON,KRISTEL M | 854.50 |
| 8/2/2012 | 0000007762 | SHEPHERD,DEBRA KAY | 134.52 |
| 8/2/2012 | 0000003724 | SHERRER,CHERYL L | 110.40 |
| 8/2/2012 | 0000001919 | SHOFNER,CATHY A | 72.80 |
| 8/2/2012 | 0000013391 | SICKLES,CINDY LEE | 152.76 |
| 8/2/2012 | 0000011279 | SLATER,DELBERT | 527.50 |
| 8/2/2012 | 0000002646 | SMALLWOOD,KAREN M | 63.20 |
| 8/2/2012 | 0000011200 | SNOOK,ALICE K | 148.32 |
| 8/2/2012 | 0000011281 | SOLIS,BETTY | 107.20 |
| 8/2/2012 | 0000013375 | STASHI,JACLYNN GRACE | 125.20 |
| 8/2/2012 | 0000001926 | STEEN,SAMUEL L | 168.80 |
| 8/2/2012 | 0000003617 | STEWART,MARK K | 743.00 |
| 8/2/2012 | 0000003763 | STUKEY,KEILA A | 280.40 |
| 8/2/2012 | 0000003964 | SULLIVAN,DEANNA R | 176.00 |
| 8/2/2012 | 0000004377 | SWENSON,NEDRA A | 180.00 |
| 8/2/2012 | 0000000384 | SYRIBOUTH,PHOUVANH | 345.60 |
| 8/2/2012 | 0000002876 | TATUM,CHRIS E | 1,377.59 |
| 8/2/2012 | 0000010904 | TENORIO,MYRA ODESSA | 423.30 |
| 8/2/2012 | 0000003647 | TENORIO,SANTOS D | 54.40 |
| 8/2/2012 | 0000104081 | TEXAS ASSOCIATION OF SCHOOL BUSINES | 260.00 |
| 8/2/2012 | 0000104089 | TEXAS DEPT LICENSING AND REGULATION | 200.00 |
| 8/2/2012 | 0000112162 | TEXAS STATE BOARD OF | 50.00 |

# Amarillo ISD
## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/2/2012 | 0000007504 | THAKRAR,SHAHEEN S | 19.46 |
| 8/2/2012 | 0000000791 | THOMAS,DEBRA A | 180.88 |
| 8/2/2012 | 0000012596 | TIMMONS,JEFFREY B | 207.50 |
| 8/2/2012 | 0000001153 | TOMLIN,KATRINA M | 91.20 |
| 8/2/2012 | 0000008387 | TOPPER,DEBORAH J | 60.80 |
| 8/2/2012 | 0000001085 | TREAT,LEAH M | 166.44 |
| 8/2/2012 | 0000001804 | TROSPER,PEGGY N | 168.80 |
| 8/2/2012 | 0000104167 | UNITED PARCEL SERVICE | 36.50 |
| 8/2/2012 | 0000014303 | VANN,TIFFANY RACHEL | 126.00 |
| 8/2/2012 | 0000003183 | VILLANUEVA,MARIA G | 932.00 |
| 8/2/2012 | 0000000283 | WALKER,MISTY G | 141.60 |
| 8/2/2012 | 0000011288 | WALKER,RONALD D | 192.00 |
| 8/2/2012 | 0000011534 | WALLACE,JENNIFER MICHELLE | 128.88 |
| 8/2/2012 | 0000003683 | WASH,LARA G | 709.00 |
| 8/2/2012 | 0000003758 | WEBB,MARGARET S | 166.40 |
| 8/2/2012 | 0000001229 | WEBSTER,MARK W | 427.50 |
| 8/2/2012 | 0000008718 | WEST,TERESA S | 436.50 |
| 8/2/2012 | 0000001961 | WESTENBURG,JESSICA N | 84.00 |
| 8/2/2012 | 0000011222 | WHITAKER,CLEMON E | 56.00 |
| 8/2/2012 | 0000003797 | WHITLOW,SANDRA H | 65.00 |
| 8/2/2012 | 0000005053 | WILLIAMS,LAVAILA LYNN | 141.60 |
| 8/2/2012 | 0000011225 | WILLIAMSON,EVA M | 61.60 |
| 8/2/2012 | 0000005488 | WITT,DESAIRAE D | 389.50 |
| 8/2/2012 | 0000013356 | WORTH,CATHERINE ANNE | 465.50 |
| 8/2/2012 | 0000012528 | WRIGHT,REBECCA ANNE | 67.20 |
| 8/2/2012 | 0000001929 | YOUNG,TANA N | 73.00 |
| 8/2/2012 | 0000012622 | ZENS,HEATHER | 338.10 |
| 8/9/2012 | 0000003779 | ABBOTT,PAULA K | 63.20 |
| 8/9/2012 | 0000000031 | ADAMS,RUSSELL E | 213.60 |
| 8/9/2012 | 0000007511 | ADKINS,KELLI D | 224.00 |
| 8/9/2012 | 0000001254 | ANDERSON,STACEY T | 65.36 |
| 8/9/2012 | 0000004360 | ARAGON,CARLOS | 474.00 |
| 8/9/2012 | 0000104944 | AT&T MOBILITY | 262.97 |
| 8/9/2012 | 0000004108 | ATKINSON,KAREN L | 198.60 |
| 8/9/2012 | 0000012897 | BARNES,TIMOTHY ROSS | 39.96 |
| 8/9/2012 | 0000009635 | BARRIENTES,APRIL NICOLE | 118.71 |
| 8/9/2012 | 0000000526 | BARTON,AMY L | 684.25 |
| 8/9/2012 | 0000003593 | BENNETT,GARY W | 88.00 |
| 8/9/2012 | 0000003826 | BERGERON,DARINDA R | 128.00 |
| 8/9/2012 | 0000013234 | BERGESKI,STEVEN M | 294.16 |
| 8/9/2012 | 0000010447 | BERTISH,SCARLETT D | 140.80 |
| 8/9/2012 | 0000003478 | BILBREY,HEATHER A | 739.11 |
| 8/9/2012 | 0000001621 | BISHOP,DAVID L | 1,111.90 |
| 8/9/2012 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 279,685.25 |
| 8/9/2012 | 0000101332 | BRAD MORRISON | 987.13 |
| 8/9/2012 | 0000000863 | BRANCH,CHRISTINA C | 45.45 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/9/2012 | 0000112185 | BRENNAN SOTO AND TEXAS TECH UNIVERS | 2,000.00 |
| 8/9/2012 | 0000112187 | BROCK JAMES AND WTAMU | 1,000.00 |
| 8/9/2012 | 0000010910 | BRUNET,KIMBERLYN M | 132.00 |
| 8/9/2012 | 0000014329 | BURCHARD,HOMER EUGENE | 184.00 |
| 8/9/2012 | 0000000735 | BURTON,DEBRA D | 72.80 |
| 8/9/2012 | 0000000960 | CALLAHAN,LESLIE DENISE | 30.24 |
| 8/9/2012 | 0000001817 | CAMP,JULIE K | 190.40 |
| 8/9/2012 | 0000006874 | CANO,MARY L | 466.06 |
| 8/9/2012 | 0000006432 | CARDENAS,JESSICA L | 184.00 |
| 8/9/2012 | 0000009376 | CARLISLE,AMBER R | 57.60 |
| 8/9/2012 | 0000011105 | CARR,ELEANOR | 109.60 |
| 8/9/2012 | 0000001974 | CHESSER,WANDA | 136.00 |
| 8/9/2012 | 0000012733 | CHRISTY,JENNIFER TIFFANY | 77.60 |
| 8/9/2012 | 0000103133 | CITY OF AMARILLO | 217,216.48 |
| 8/9/2012 | 0000013055 | CLARK,RACHEL LEE | 316.80 |
| 8/9/2012 | 0000000443 | CLEAR,GREGG L | 400.00 |
| 8/9/2012 | 0000007470 | COMBS,CATHERINE MARIE | 386.65 |
| 8/9/2012 | 0000010882 | COOK,KATIE C | 102.40 |
| 8/9/2012 | 0000000587 | COWARD,JOHN D | 261.44 |
| 8/9/2012 | 0000000490 | CULVAHOUSE,JAMIE K | 204.50 |
| 8/9/2012 | 0000000748 | CURRY,JOHN D | 1,824.00 |
| 8/9/2012 | 0000003165 | DANIEL,KRISTA LYNN | 96.00 |
| 8/9/2012 | 0000001709 | DANIEL,ROBERT D | 96.00 |
| 8/9/2012 | 0000002944 | DAVIS,AULISE T | 952.00 |
| 8/9/2012 | 0000006987 | DEEDS,ALICE M | 148.80 |
| 8/9/2012 | 0000001876 | DELGADO,KELLY S | 267.90 |
| 8/9/2012 | 0000007518 | DENNY,MELLESSA G | 110.40 |
| 8/9/2012 | 0000011117 | DICKERSON,VIRGINIA | 116.80 |
| 8/9/2012 | 0000004309 | DIRICKSON,ETTA J | 717.50 |
| 8/9/2012 | 0000002819 | DOSHIER,SHAWNA K | 697.02 |
| 8/9/2012 | 0000010230 | DOYLE,LISA M | 36.00 |
| 8/9/2012 | 0000104381 | DUMAS ISD | 200.00 |
| 8/9/2012 | 0000011751 | DUNAVIN,DORISA DENISE | 158.40 |
| 8/9/2012 | 0000001339 | DUNAVIN,JANET | 105.60 |
| 8/9/2012 | 0000004517 | DUNNAM,CHAD S | 400.00 |
| 8/9/2012 | 0000002373 | EITZEN,MARGARET S | 128.00 |
| 8/9/2012 | 0000112186 | ELIZABETH BROCK AND TEXAS TECH UNIVE | 500.00 |
| 8/9/2012 | 0000006429 | ELLIOTT,LINDSAY J | 264.07 |
| 8/9/2012 | 0000010190 | ERWIN,LISA MAE | 52.80 |
| 8/9/2012 | 0000002246 | ESCAMILLA,ANGELENIA | 149.60 |
| 8/9/2012 | 0000001592 | ESPARZA,SERGIO M | 426.50 |
| 8/9/2012 | 0000008547 | FANT,CHRISTOPHER L | 141.60 |
| 8/9/2012 | 0000001532 | FITHEN,MYRA D | 65.60 |
| 8/9/2012 | 0000002044 | FLORES,GLORIA MARTINEZ | 60.80 |
| 8/9/2012 | 0000011453 | FOLLINS,CALEE MARIE | 91.96 |
| 8/9/2012 | 0000003051 | FOMBY III,WILLIAM B | 678.11 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/9/2012 | 0000004191 | FORD,LELA J | 162.40 |
| 8/9/2012 | 0000008762 | FRIEMEL,JUDY R | 135.20 |
| 8/9/2012 | 0000009432 | GAITHER-LEWIS,SCHENETRIA C | 108.00 |
| 8/9/2012 | 0000011126 | GANN,JEAN | 622.00 |
| 8/9/2012 | 0000010928 | GARRETT,PAMELA KAY | 268.70 |
| 8/9/2012 | 0000010363 | GARRETT,VALERIE DAVIS | 139.20 |
| 8/9/2012 | 0000011011 | GATES,DOUGLAS R | 400.00 |
| 8/9/2012 | 0000003291 | GIBSON,MICHELE M | 84.00 |
| 8/9/2012 | 0000000782 | GONZALES,SANDRA L | 61.05 |
| 8/9/2012 | 0000006886 | GOSSETT,DEBORAH F | 162.40 |
| 8/9/2012 | 0000007896 | GRAY,CAROLYN A | 256.00 |
| 8/9/2012 | 0000003227 | GREEVER,CYNTHIA D | 71.50 |
| 8/9/2012 | 0000000767 | GRIEGO,CHRISTIE D | 128.00 |
| 8/9/2012 | 0000002382 | HAMILTON,WYNNETTA L | 421.50 |
| 8/9/2012 | 0000011645 | HAMRICK,DANE WACKER | 400.00 |
| 8/9/2012 | 0000001456 | HARRIS,STACEY L | 178.72 |
| 8/9/2012 | 0000001478 | HAZELWOOD,MARY S | 68.80 |
| 8/9/2012 | 0000009255 | HEFLEY,JUSTIN JERRY | 946.12 |
| 8/9/2012 | 0000011245 | HELVEY,FRANK L | 77.60 |
| 8/9/2012 | 0000106642 | HEREFORD HIGH SCHOOL | 300.00 |
| 8/9/2012 | 0000003743 | HERNANDEZ,SYLVIA V | 145.60 |
| 8/9/2012 | 0000000024 | HERR,JOYCE M | 120.00 |
| 8/9/2012 | 0000011518 | HINZ,BRITTANY LEANN | 96.00 |
| 8/9/2012 | 0000008432 | HOPPER,LYNDALL S | 116.80 |
| 8/9/2012 | 0000001185 | HOWARD,SHEILA A | 144.00 |
| 8/9/2012 | 0000001574 | HOWARD,TERRY R | 1,000.00 |
| 8/9/2012 | 0000001579 | HOWK,RICHARD WAYNE | 101.80 |
| 8/9/2012 | 0000012130 | HOYE,STACEY MARIE | 1,165.60 |
| 8/9/2012 | 0000011902 | HUGHES,LORI A | 111.20 |
| 8/9/2012 | 0000001063 | HUNNICUTT,ALAN L | 1,157.56 |
| 8/9/2012 | 0000005855 | HUNTER,NINA RACHELLE | 96.57 |
| 8/9/2012 | 0000001010 | IBARRA,DELMA | 139.20 |
| 8/9/2012 | 0000112196 | JASMINE PERKINS AND TARRANT COUNTY C | 1,000.00 |
| 8/9/2012 | 0000002619 | JENSEN,SHERRY L | 91.00 |
| 8/9/2012 | 0000007365 | JOHNSON,LUZ | 208.00 |
| 8/9/2012 | 0000001940 | KANALLY,SHATERA A | 72.80 |
| 8/9/2012 | 0000004217 | KENEDY,TERESA | 68.00 |
| 8/9/2012 | 0000013367 | KERNS,ADAM WESLEY | 65.60 |
| 8/9/2012 | 0000112189 | KIMBERLY MURGUIA AND AC | 500.00 |
| 8/9/2012 | 0000002605 | KNIGHT,ARBON H | 184.00 |
| 8/9/2012 | 0000001035 | KNIGHT,ERIN L | 133.20 |
| 8/9/2012 | 0000111662 | KRISTEN SMIRL | 100.00 |
| 8/9/2012 | 0000010176 | LAMBRIGHT,CELESTE ANN | 606.09 |
| 8/9/2012 | 0000003057 | LAMBRIGHT,SUE E | 162.40 |
| 8/9/2012 | 0000002188 | LANDES,LAURA L | 77.60 |
| 8/9/2012 | 0000008411 | LANGSTON,CYNTHIA STEELE | 207.30 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/9/2012 | 0000003809 | LEWIS,TINA W | 401.06 |
| 8/9/2012 | 0000012494 | LITCHFIELD,ALECIA DIANE | 180.00 |
| 8/9/2012 | 0000011162 | LITTLEFIELD,BETH | 52.80 |
| 8/9/2012 | 0000010935 | LLOYD,KANDIS LYNN | 462.30 |
| 8/9/2012 | 0000002964 | LOPEZ,NORMA E | 678.50 |
| 8/9/2012 | 0000000010 | LOUGHLIN,ELAINE A | 597.50 |
| 8/9/2012 | 0000000492 | LOWERY,DANA K | 140.00 |
| 8/9/2012 | 0000000616 | LUGINBILL,CYNTHIA A | 68.80 |
| 8/9/2012 | 0000112195 | LUKE GOSSETT AND OKLAHOMA STATE UNI' | 250.00 |
| 8/9/2012 | 0000002916 | MARTINEZ,KATHRYN D | 26.65 |
| 8/9/2012 | 0000012560 | MCCASLIN,LESLIE ELLYN | 231.60 |
| 8/9/2012 | 0000001732 | MCGINNIS,EVELYN D | 468.00 |
| 8/9/2012 | 0000000154 | MEHRINGER,MARGARET L | 135.50 |
| 8/9/2012 | 0000011266 | MERCHANT,WANDA | 573.30 |
| 8/9/2012 | 0000011031 | MILLER,LISA A | 579.40 |
| 8/9/2012 | 0000010269 | MILLIGAN,BRITTA GAY | 136.80 |
| 8/9/2012 | 0000014365 | MIRANDA,SANDRA L | 120.00 |
| 8/9/2012 | 0000112176 | MJ, ETC. | 995.00 |
| 8/9/2012 | 0000007668 | MOORE,AMBER NICOLE | 118.40 |
| 8/9/2012 | 0000000129 | MOORE,MINDY L | 687.70 |
| 8/9/2012 | 0000002867 | MOORE,STANLEY C | 140.80 |
| 8/9/2012 | 0000012593 | MORRIS,KAROLINE MICHAELA | 88.92 |
| 8/9/2012 | 0000002715 | MORRIS,PAMELA S | 55.51 |
| 8/9/2012 | 0000002712 | MORRIS-VIVENS,BESSIE L | 84.00 |
| 8/9/2012 | 0000001122 | MUNIZ,VALENCIA S | 940.23 |
| 8/9/2012 | 0000003684 | MURDOCK,MICHELE D | 112.67 |
| 8/9/2012 | 0000004454 | MYERS,ANGELA K | 369.08 |
| 8/9/2012 | 0000012914 | NAVARRETE,LAURIE ANN | 279.00 |
| 8/9/2012 | 0000000590 | NELSON,REID K | 126.40 |
| 8/9/2012 | 0000001604 | NOEL,ANGELLA D | 54.97 |
| 8/9/2012 | 0000002228 | NOLAN,GEORGE | 216.00 |
| 8/9/2012 | 0000003099 | NORRIS,CYNTHIA K | 143.20 |
| 8/9/2012 | 0000103744 | NORTH HEIGHTS CENTER | 240.00 |
| 8/9/2012 | 0000112194 | NYDIA SOTELO AND AC | 2,000.00 |
| 8/9/2012 | 0000007978 | OLIVER,AMY DANELLE | 124.80 |
| 8/9/2012 | 0000003535 | ORTEGA,MARY J | 718.50 |
| 8/9/2012 | 0000002123 | ORTIZ,ANNA M | 555.50 |
| 8/9/2012 | 0000001288 | OZBUN,BRIAN A | 400.00 |
| 8/9/2012 | 0000013417 | PARKER,WENDY ELYN | 68.50 |
| 8/9/2012 | 0000012565 | PARLOW,ADRIENNE KIRSTEN | 436.06 |
| 8/9/2012 | 0000004139 | PATTERSON,TINA L | 28.31 |
| 8/9/2012 | 0000001845 | PEARSON,TARA R | 108.23 |
| 8/9/2012 | 0000001251 | PEREZ,MARIA E | 168.80 |
| 8/9/2012 | 0000004785 | PHAM,CHRISTINA K | 82.50 |
| 8/9/2012 | 0000011423 | PLUNK,KENNETH RAY | 754.11 |
| 8/9/2012 | 0000009349 | POLLARD,RENITA J | 31.20 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/9/2012 | 0000112188 | POOJA BOMBAYWALA AND UNIV OF TEXAS A | 500.00 |
| 8/9/2012 | 0000002820 | RAMOS,EFRAIN R | 1,066.30 |
| 8/9/2012 | 0000006339 | REESE,BRENDA GENE | 86.50 |
| 8/9/2012 | 0000010718 | RICHARDSON,TIFFANY DELEON | 124.58 |
| 8/9/2012 | 0000011561 | RITCHEY,JOSHUA CALEB | 400.00 |
| 8/9/2012 | 0000000632 | ROBINSON,TAUSHA G | 983.92 |
| 8/9/2012 | 0000006102 | RODARTE,JOSE R | 676.51 |
| 8/9/2012 | 0000007976 | ROEDER,LINDA KAY | 65.60 |
| 8/9/2012 | 0000003074 | ROLLER,JEFF D | 728.90 |
| 8/9/2012 | 0000009380 | RUIZ,SAUL | 42.00 |
| 8/9/2012 | 0000004085 | RUTHERFORD,DEBORA D | 118.29 |
| 8/9/2012 | 0000002414 | SAKER,LESLEY J | 293.00 |
| 8/9/2012 | 0000103484 | SAM HOUSTON MIDDLE SCHOOL ACTIVITY F | 450.00 |
| 8/9/2012 | 0000104559 | SAN ANGELO INDEPENDENT SCHOOL DIST | 125.00 |
| 8/9/2012 | 0000010125 | SANDOVAL JR,MOISES | 400.00 |
| 8/9/2012 | 0000003592 | SCHRADER,CYNTHIA KAREN | 197.00 |
| 8/9/2012 | 0000004374 | SCHRODER,RODNEY R | 423.61 |
| 8/9/2012 | 0000003019 | SELF,BRANDY W | 1,033.05 |
| 8/9/2012 | 0000012668 | SELMAN,JENNA LEE | 44.00 |
| 8/9/2012 | 0000008076 | SEXTON,KRISTEL M | 202.50 |
| 8/9/2012 | 0000112184 | SHELBY FLORES AND AMARILLO COLLEGE | 750.00 |
| 8/9/2012 | 0000013070 | SHELLEY,LEANN JEAN | 166.40 |
| 8/9/2012 | 0000007353 | SHERWOOD,DANIEL WILLIAM | 886.20 |
| 8/9/2012 | 0000006678 | SHORT,DEBRA L | 63.20 |
| 8/9/2012 | 0000001176 | SIMPSON,JOYLYN S | 171.20 |
| 8/9/2012 | 0000011196 | SISNEROS,ROSALINDA | 156.80 |
| 8/9/2012 | 0000011535 | SMITH,DENNIS WADE | 720.15 |
| 8/9/2012 | 0000003812 | SMITH,JOHN R | 132.00 |
| 8/9/2012 | 0000012256 | SMITH,MARK ALAN | 721.20 |
| 8/9/2012 | 0000012534 | SMITH,MELISSA | 58.40 |
| 8/9/2012 | 0000001213 | SMITH,RANDALL P | 951.73 |
| 8/9/2012 | 0000011281 | SOLIS,BETTY | 74.40 |
| 8/9/2012 | 0000009498 | STATON,JOSEPH EUGENE | 28.00 |
| 8/9/2012 | 0000012555 | STEVENS,CHELSEA BETH | 116.64 |
| 8/9/2012 | 0000002421 | STODDARD,DEIDRE | 502.00 |
| 8/9/2012 | 0000009075 | SWEENEY,SUSAN KAY | 724.50 |
| 8/9/2012 | 0000004367 | TAYLOR,KAREN K | 305.60 |
| 8/9/2012 | 0000000433 | TERRY,LINDA M | 72.80 |
| 8/9/2012 | 0000104125 | TEXAS TECH UNIVERSITY HEALTH SCI CT | 2,430.00 |
| 8/9/2012 | 0000101076 | THE COLLEGE BOARD | 589.00 |
| 8/9/2012 | 0000008101 | THIESSEN,BRADLEY K | 1,483.65 |
| 8/9/2012 | 0000000266 | TURNER,PATRICIA S | 482.50 |
| 8/9/2012 | 0000007206 | TURNER,RENEE M | 68.00 |
| 8/9/2012 | 0000011211 | UNGER,MARTHA I | 383.75 |
| 8/9/2012 | 0000103235 | VALERO MARKETING AND SUPPLY COMPAN | 1,191.87 |
| 8/9/2012 | 0000002415 | VINCENT,DAVID R | 92.00 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/9/2012 | 0000011713 | VOIGT,JENNIFER ELISE | 184.00 |
| 8/9/2012 | 0000013385 | WALKER,LATITIA GAYLE | 282.40 |
| 8/9/2012 | 0000003138 | WALLACE,FAYE S | 140.00 |
| 8/9/2012 | 0000011514 | WALSER,THOMAS W | 1,050.20 |
| 8/9/2012 | 0000011289 | WALVOORD,DAVID | 68.80 |
| 8/9/2012 | 0000002240 | WATSON,DERHONDA GAIL | 225.60 |
| 8/9/2012 | 0000003215 | WEIR,CYNTHIA | 907.50 |
| 8/9/2012 | 0000006309 | WILLIAMS,JEFFERY T | 500.00 |
| 8/9/2012 | 0000003221 | WILLIAMS,PETRA R | 237.50 |
| 8/9/2012 | 0000006475 | WILLIAMS,STACY D | 757.50 |
| 8/9/2012 | 0000003151 | WILSON,JO B | 408.38 |
| 8/9/2012 | 0000012218 | WOOD,JULIE A | 252.00 |
| 8/9/2012 | 0000004467 | WOOLLEY,NATASHIA R | 457.05 |
| 8/9/2012 | 0000002418 | ZAMORA,MELINDA | 933.00 |
| 8/10/2012 | 0000111722 | 84 LUMBER COMPANY | 6,343.49 |
| 8/10/2012 | 0000108559 | A TO Z TIRE | 1,604.44 |
| 8/10/2012 | 0000107508 | AAF INTERNATIONAL | 4,486.32 |
| 8/10/2012 | 0000103647 | ABC BLUEPRINTS | 11.00 |
| 8/10/2012 | 0000109027 | ABC COMPANIES | 1,403.36 |
| 8/10/2012 | 0000100766 | ABC SUPPLY CO. INC. | 1,523.48 |
| 8/10/2012 | 0000109677 | ACE MART RESTAURANT SUPPLY | 65.13 |
| 8/10/2012 | 0000110594 | ACES AC SUPPLY | 5,187.29 |
| 8/10/2012 | 0000103106 | AFFILIATED FOODS INC | 330.89 |
| 8/10/2012 | 0000103117 | AIMS EDUCATION FOUNDATION | 425.40 |
| 8/10/2012 | 0000103176 | ALLEN'S TRI-STATE MECHANICAL, INC. | 3,888.50 |
| 8/10/2012 | 0000104848 | ALLIED WASTE SERVICES #066 | 76.27 |
| 8/10/2012 | 0000100472 | AMARILLO ALLIED MACHINE AND WELDING, | 87.96 |
| 8/10/2012 | 0000103249 | AMARILLO AUTO SUPPLY & OFF ROAD INC | 216.50 |
| 8/10/2012 | 0000103254 | AMARILLO BOLT | 383.34 |
| 8/10/2012 | 0000103279 | AMARILLO COLLEGE | 38,450.00 |
| 8/10/2012 | 0000103282 | AMARILLO COMPUTERS | 340.00 |
| 8/10/2012 | 0000103314 | AMARILLO FLOOR CO | 913.70 |
| 8/10/2012 | 0000101622 | AMARILLO INTERPRETER SERVICE | 280.00 |
| 8/10/2012 | 0000104057 | AMARILLO OUTDOOR POWER EQUIPMENT, I | 549.29 |
| 8/10/2012 | 0000103445 | AMARILLO SAFE AND KEY | 23.90 |
| 8/10/2012 | 0000103740 | AMARILLO WINAIR CO. | 927.12 |
| 8/10/2012 | 0000103505 | AMARILLO WINNELSON COMPANY | 5,035.42 |
| 8/10/2012 | 0000100382 | AMSTERDAM | 114.00 |
| 8/10/2012 | 0000106171 | ANASTACIO "JUNIOR" MARQUEZ, JR | 2,500.00 |
| 8/10/2012 | 0000103966 | APPLE INC | 20,155.00 |
| 8/10/2012 | 0000106378 | ARTFELT | 69.00 |
| 8/10/2012 | 0000104149 | ASSOCIATION FOR SUPERVISION AND | 625.47 |
| 8/10/2012 | 0000101571 | B & H PHOTO VIDEO PRO AUDIO | 8,352.22 |
| 8/10/2012 | 0000108034 | B & W BATTERY CO. | 203.90 |
| 8/10/2012 | 0000100191 | BARNES & NOBLE BOOKSELLERS | 5,639.11 |
| 8/10/2012 | 0000108135 | BATTERIES PLUS | 627.87 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/10/2012 | 0000104291 | BEEBE'S LUMBER CO | 186.15 |
| 8/10/2012 | 0000104309 | BEST BUY GOV/ED LLC | 529.90 |
| 8/10/2012 | 0000103181 | BEST SIGN SYSTEMS, INC. | 1,689.99 |
| 8/10/2012 | 0000100899 | BILLS AUTO GLASS | 140.00 |
| 8/10/2012 | 0000100029 | BINSWANGER GLASS CO. | 305.87 |
| 8/10/2012 | 0000104408 | BLICK ART MATERIALS | 7,693.46 |
| 8/10/2012 | 0000104662 | BOOKBINDING AND LAMINATING | 264.40 |
| 8/10/2012 | 0000104832 | BOX TALENT, INC. | 1,600.00 |
| 8/10/2012 | 0000109605 | BRACKETT & ELLIS | 687.50 |
| 8/10/2012 | 0000104637 | BUCKS SPORTING GOODS | 6,159.70 |
| 8/10/2012 | 0000112026 | BUSINESS MUSIC, INC. | 572.00 |
| 8/10/2012 | 0000101442 | CALLOWAY HOUSE, INC. | 39.93 |
| 8/10/2012 | 0000103103 | CAROLINA BIOLOGICAL SUPPLY CO | 4,084.34 |
| 8/10/2012 | 109060 | CARQUEST AUTOPARTS | 462.49 |
| 8/10/2012 | 0000103107 | CASEY CARPET CO | 18,077.55 |
| 8/10/2012 | 0000103109 | CASTERS OF AMARILLO INC | 466.66 |
| 8/10/2012 | 0000105666 | CASUALTY ACTUARIAL CONSULTANTS, INC | 6,000.00 |
| 8/10/2012 | 0000101005 | CDW GOVERNMENT, INC. | 2,440.65 |
| 8/10/2012 | 0000111715 | CENTAR INDUSTRIES, INC. | 444.30 |
| 8/10/2012 | 0000103132 | CITY OF AMARILLO | 13,227.91 |
| 8/10/2012 | 0000110544 | CLAUDDELL WRIGHT | 1,757.00 |
| 8/10/2012 | 0000103151 | COCA COLA REFRESHMENTS | 193.44 |
| 8/10/2012 | 0000110137 | COLLEGE FLAGS AND BANNERS CO. | 30.40 |
| 8/10/2012 | 0000102664 | COMPUTER POWER SOLUTIONS OF IL | 25,900.00 |
| 8/10/2012 | 0000103165 | CONNIE S ALTERATIONS NUMBER 1 | 374.00 |
| 8/10/2012 | 0000109709 | CONTINENTAL FLOORING COMPANY | 9,905.68 |
| 8/10/2012 | 0000103175 | CONTRACTORS WHOLESALE | 2,964.25 |
| 8/10/2012 | 0000100737 | CONTROL TECHNOLOGIES, INC. | 10,877.22 |
| 8/10/2012 | 0000100891 | CULLIGAN | 143.80 |
| 8/10/2012 | 0000103203 | CURRICULUM ASSOCIATES INC. | 440.17 |
| 8/10/2012 | 0000103206 | CUSTOM TROPHIES | 272.77 |
| 8/10/2012 | 0000100294 | D & H DISTRIBUTING | 15,260.80 |
| 8/10/2012 | 0000103219 | DATA PROJECTIONS INC | 14,108.35 |
| 8/10/2012 | 0000102020 | DATAKEEPER TECHNOLOGIES | 200.00 |
| 8/10/2012 | 0000108046 | DAVID L. HARGROVE SR. | 1,494.45 |
| 8/10/2012 | 0000103220 | DAVIDSON OIL COMPANY | 23,928.58 |
| 8/10/2012 | 0000112059 | DEARBORN NATIONAL | 116,188.60 |
| 8/10/2012 | 0000105298 | DEKKER/PERICH/SABATINI | 24,050.10 |
| 8/10/2012 | 0000111409 | DELCOM GROUP | 357.02 |
| 8/10/2012 | 0000100828 | DELL MARKETING, L P | 27,736.04 |
| 8/10/2012 | 0000103224 | DELTA EDUCATION | 54.49 |
| 8/10/2012 | 0000103227 | DEMCO, INC. | 331.08 |
| 8/10/2012 | 0000100843 | DIAMOND BUSINESS SERVICES INC | 1,094.00 |
| 8/10/2012 | 0000102586 | DOCUMENT SHREDDING & STORAGE | 100.00 |
| 8/10/2012 | 0000103433 | DON HARRINGTON DISCOVERY CENTER | 70,050.00 |
| 8/10/2012 | 0000112147 | DRENNAN & BOYD CONSTRUCTION, LTD | 52,458.00 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/10/2012 | 0000107389 | DURHAM SCHOOL SERVICES, LP | 16,084.71 |
| 8/10/2012 | 0000103275 | EDUCATIONAL DIRECTORIES INC. | 105.00 |
| 8/10/2012 | 0000100607 | EDUCATIONAL INNOVATIONS, INC. | 58.80 |
| 8/10/2012 | 0000108742 | EDUPHORIA! | 80,730.00 |
| 8/10/2012 | 0000112036 | EDVOTEK | 2,097.00 |
| 8/10/2012 | 0000110096 | ELLIOTT ELECTRIC SUPPLY | 1,100.47 |
| 8/10/2012 | 0000104663 | ENERGY SYSTEMS ASSOCIATES, INC. | 956.88 |
| 8/10/2012 | 0000103310 | ENTERPRISE RENT-A-CAR | 341.86 |
| 8/10/2012 | 0000103310 | ENTERPRISE RENT-A-CAR | 2,187.36 |
| 8/10/2012 | 0000103334 | FERGUSON ENTERPRISES INC NO 480 | 237.12 |
| 8/10/2012 | 0000103340 | FISHER SCIENTIFIC COMPANY | 778.24 |
| 8/10/2012 | 0000103341 | FLAGHOUSE | 472.30 |
| 8/10/2012 | 0000103344 | FLINN SCIENTIFIC INC | 1,466.07 |
| 8/10/2012 | 0000100718 | FOLLETT EDUCATIONAL SERVICES | 818.16 |
| 8/10/2012 | 0000109150 | G & K SERVICES | 3,024.09 |
| 8/10/2012 | 0000100213 | GENERAL WHOLESALE SUPPLY INC | 702.00 |
| 8/10/2012 | 0000105407 | GEOMOTION GROUP, INC. | 1,765.00 |
| 8/10/2012 | 0000103233 | GLIDDEN PROFESSIONAL | 2,411.40 |
| 8/10/2012 | 0000105130 | GOODMAN ENGRAVING | 445.00 |
| 8/10/2012 | 0000103401 | GOPHER | 64.05 |
| 8/10/2012 | 0000103404 | GRAHAM DATA SUPPLIES LTD | 5,751.44 |
| 8/10/2012 | 0000103405 | GRAINGER | 3,782.10 |
| 8/10/2012 | 0000103407 | GRAPHIC EQUIPMENT AND SUPPLY CO | 3,591.72 |
| 8/10/2012 | 0000103408 | GRAYBAR | 4,744.84 |
| 8/10/2012 | 0000107796 | GRIMES AND ASSOCIATES | 2,159.83 |
| 8/10/2012 | 0000100602 | HARCOURT OUTLINES INC | 723.56 |
| 8/10/2012 | 0000103434 | HARRINGTON LIBRARY CONSORTIUM | 1,210.00 |
| 8/10/2012 | 0000103452 | HEINEMANN | 1,897.50 |
| 8/10/2012 | 0000103455 | HERFF JONES INC | 1.27 |
| 8/10/2012 | 0000111890 | HILL-ROM COMPANY, INC. | 350.00 |
| 8/10/2012 | 0000101503 | HILTI INC | 1,114.14 |
| 8/10/2012 | 0000103481 | HOUGHTON MIFFLIN CO | 568.29 |
| 8/10/2012 | 0000107649 | IDENT-A-KID SERVICES OF AMERICA | 61.75 |
| 8/10/2012 | 0000109706 | INDEPENDENT HARDWARE INC. | 3,210.66 |
| 8/10/2012 | 0000105759 | INSPIRED EDUCATORS | 131.78 |
| 8/10/2012 | 0000110560 | J & M VENT HOOD PROFESSIONALS | 7,800.00 |
| 8/10/2012 | 0000103798 | J W PEPPER AND SON INC | 845.00 |
| 8/10/2012 | 0000100299 | JANIE COOPER | 2,568.75 |
| 8/10/2012 | 0000109593 | JIMS MUFFLER AND RADIATOR | 101.50 |
| 8/10/2012 | 0000100601 | JOHN DEERE GOVERNMENT NATN'L SALE | 19,769.02 |
| 8/10/2012 | 0000101330 | JOHN DEERE LANDSCAPES | 1,228.47 |
| 8/10/2012 | 0000105319 | JUST US | 75.80 |
| 8/10/2012 | 0000102068 | KAGAN PUBLISHING | 260.00 |
| 8/10/2012 | 0000103552 | KAPLAN EARLY LEARNING COMPANY | 323.59 |
| 8/10/2012 | 0000112181 | KELLY WOOD COMPANY | 163,422.00 |
| 8/10/2012 | 0000103579 | L & J LAUNDRY | 14,955.50 |

# Amarillo ISD
## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/10/2012 | 0000103589 | LAKESHORE LEARNING MATERIALS | 3,776.75 |
| 8/10/2012 | 0000110287 | LD PRODUCTS | 2,203.55 |
| 8/10/2012 | 0000101756 | LEARNING A-Z | 2,948.00 |
| 8/10/2012 | 0000109074 | LIGHTSPEED TECHNOLOGIES, INC. | 1,237.00 |
| 8/10/2012 | 0000111039 | LONE STAR HOLDING LLC | 36.77 |
| 8/10/2012 | 0000101840 | LOVE AND LOGIC INSTITUTE | 248.40 |
| 8/10/2012 | 0000102689 | LOWES | 1,098.91 |
| 8/10/2012 | 0000107836 | LUBER BROS. INC. | 313.42 |
| 8/10/2012 | 0000100386 | LUNCH MONY INC. - AMARILLO | 416.32 |
| 8/10/2012 | 0000108335 | M & A TECHNOLOGY | 57,442.50 |
| 8/10/2012 | 0000103641 | MARSH ELECTRICAL SUPPLY | 14,063.33 |
| 8/10/2012 | 0000109481 | MINNESOTA COMPUTERS CORPORATION | 197.16 |
| 8/10/2012 | 0000103628 | MMM PLUMBING HEATING AND AIR COND | 78,359.50 |
| 8/10/2012 | 0000103690 | MORRISON SUPPLY CO | 365.51 |
| 8/10/2012 | 0000103692 | MUELLER SUPPLY COMPANY, INC. | 996.90 |
| 8/10/2012 | 0000103701 | NASCO | 6,219.81 |
| 8/10/2012 | 0000108786 | NATIONAL RESTAURANT SUPPLY CO. | 1,139.50 |
| 8/10/2012 | 0000101454 | NCS PEARSON, INC. | 100.90 |
| 8/10/2012 | 0000100487 | OCCUPATIONAL HLTH CNTR OF THE SOUTH' | 36.00 |
| 8/10/2012 | 0000103300 | OFFICEWISE FURNITURE & SUPPLY | 30,945.86 |
| 8/10/2012 | 0000105946 | ORACLE AMERICA, INC. | 3,400.00 |
| 8/10/2012 | 0000107553 | P & W ABATEMENT LLC | 1,500.00 |
| 8/10/2012 | 0000103776 | PANHANDLE PRESORT SERVICES, LTD. | 7.82 |
| 8/10/2012 | 0000109039 | PANHANDLE TIRE AND RUBBER CO. | 2,991.60 |
| 8/10/2012 | 0000104885 | PARKHILL, SMITH & COOPER, INC. | 2,118.89 |
| 8/10/2012 | 0000101666 | PC & MACEXCHANGE | 656.00 |
| 8/10/2012 | 0000103834 | PEARSON EDUCATION | 59.86 |
| 8/10/2012 | 0000104904 | PEARSON EDUCATION | 994.82 |
| 8/10/2012 | 0000100824 | PEEPLES FLOORING, LP | 9,981.50 |
| 8/10/2012 | 0000103799 | PEOPLES EDUCATION | 461.07 |
| 8/10/2012 | 0000111240 | PHAR PRODUCTIONS | 249.90 |
| 8/10/2012 | 0000103818 | PLANK ROAD PUBLISHING, INC. | 107.25 |
| 8/10/2012 | 0000103828 | POSITIVE PROMOTIONS INC. | 813.75 |
| 8/10/2012 | 0000101412 | PPG ARCHITECTURAL FINISHES | 905.50 |
| 8/10/2012 | 0000100557 | PROFESSIONAL TURF PRODUCTS, LP | 1,686.52 |
| 8/10/2012 | 0000103855 | PUBLIC STEEL INC | 2,331.88 |
| 8/10/2012 | 0000103857 | PYRAMID SCHOOL PRODUCTS | 23.36 |
| 8/10/2012 | 0000103869 | RABERN RENTAL CENTER | 1,367.62 |
| 8/10/2012 | 0000103376 | RAYMOND GEDDES CO., INC. | 744.68 |
| 8/10/2012 | 0000103337 | REALLY GOOD STUFF INC | 92.88 |
| 8/10/2012 | 0000103278 | REGION 16 EDUCATION SERVICE CENTER | 15,998.00 |
| 8/10/2012 | 0000103890 | REIDS APPLIANCE SERVICE INC | 120.00 |
| 8/10/2012 | 0000104428 | RENAISSANCE LEARNING INC | 2,709.00 |
| 8/10/2012 | 0000103893 | RESEARCH AND EDUCATION ASSOCIATION | 51.43 |
| 8/10/2012 | 0000111949 | RESPONSIVE LEARNING - EL PASO OFFICE | 3,100.00 |
| 8/10/2012 | 0000108103 | RICOH USA, INC | 1,629.85 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/10/2012 | 0000104224 | ROBERTS TRUCK CENTER INC | 173.15 |
| 8/10/2012 | 0000106154 | ROCHESTER 100, INC. | 404.25 |
| 8/10/2012 | 0000107009 | RODNEY JAY PHARIS | 500.00 |
| 8/10/2012 | 0000103919 | ROYAL ARCHITECTURAL PRODUCTS | 12,035.00 |
| 8/10/2012 | 0000111398 | RUBEN GONZALEZ | 7,200.00 |
| 8/10/2012 | 0000112028 | SAM ASH QUICKSHIP CORP. | 12,810.00 |
| 8/10/2012 | 0000109678 | SAM TELL AND SON INC. | 5,452.81 |
| 8/10/2012 | 0000104188 | SARGENT-WELCH | 114.37 |
| 8/10/2012 | 0000103937 | SCHINDLER ELEVATOR CORPORATION | 2,801.33 |
| 8/10/2012 | 0000103939 | SCHOLASTIC INC | 691.88 |
| 8/10/2012 | 0000100362 | SCHOOL HEALTH CORPORATION | 2.27 |
| 8/10/2012 | 0000100661 | SCHOOL MATE | 600.00 |
| 8/10/2012 | 0000100831 | SCHOOL NURSE SUPPLY INC | 88.56 |
| 8/10/2012 | 0000109159 | SCHOOL OUTFITTERS | 126.00 |
| 8/10/2012 | 0000103945 | SCHOOL SPECIALTY INC. | 30,919.82 |
| 8/10/2012 | 0000100667 | SCHRADER ROOFING, INC | 6,419.56 |
| 8/10/2012 | 0000103951 | SCIENCE KIT AND BOREAL LABORATORIES | 1,535.38 |
| 8/10/2012 | 0000100815 | SCRAP PROCESSING COMPANY | 52.00 |
| 8/10/2012 | 0000103959 | SEALE-AMERSON LUMBER | 139.99 |
| 8/10/2012 | 0000100700 | SECURITY SPECIALISTS, INC. | 7,846.80 |
| 8/10/2012 | 0000103841 | SKTR INC. | 5,253.71 |
| 8/10/2012 | 0000102891 | SKYWARD INC | 5,050.00 |
| 8/10/2012 | 0000109852 | SOLARWINDS | 1,680.00 |
| 8/10/2012 | 0000103712 | SOLUTION TREE | 163.75 |
| 8/10/2012 | 0000104000 | SOUTHWEST SALES PROMOTION | 3,258.64 |
| 8/10/2012 | 0000101291 | SOUTHWEST STRINGS | 464.50 |
| 8/10/2012 | 0000100393 | SPECIALTY SUPPLY | 878.50 |
| 8/10/2012 | 0000111968 | STEVEN BOHAM | 50.00 |
| 8/10/2012 | 0000104052 | TASCOSA OFFICE MACHINES | 8,080.56 |
| 8/10/2012 | 0000105667 | TEACHER DIRECT | 96.16 |
| 8/10/2012 | 0000104964 | TEACHER'S DISCOVERY | 218.63 |
| 8/10/2012 | 0000100579 | TECH SALES, LTD | 108.90 |
| 8/10/2012 | 0000104073 | TEX-MEX SUPPLY, INC. | 1,337.13 |
| 8/10/2012 | 0000106894 | TEXAS ASSOC OF SCHOOL PERSONNEL ADM | 450.00 |
| 8/10/2012 | 0000104078 | TEXAS ASSOCIATION OF SCHOOL BOARDS | 800.00 |
| 8/10/2012 | 0000104085 | TEXAS BEARING CO OF AMARILLO | 67.74 |
| 8/10/2012 | 0000103383 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 354.00 |
| 8/10/2012 | 0000104089 | TEXAS DEPT LICENSING AND REGULATION | 280.00 |
| 8/10/2012 | 0000104087 | TEXAS DEPT OF CRIMINAL JUSTICE | 5,744.59 |
| 8/10/2012 | 0000104095 | TEXAS ELECTRONIC SUPPLY CORP | 501.74 |
| 8/10/2012 | 0000100453 | TEXAS RESTAURANT EQUIPMENT XCH, INC. | 31,113.36 |
| 8/10/2012 | 0000104120 | TEXAS SCHOOL PUBLIC RELATIONS ASSOC | 525.00 |
| 8/10/2012 | 0000110774 | THE BLACK BOOK DEPOT | 258.75 |
| 8/10/2012 | 0000101076 | THE COLLEGE BOARD | 422.40 |
| 8/10/2012 | 0000100535 | THE FLIPPEN GROUP LLC | 2,131.25 |
| 8/10/2012 | 0000105779 | THE HON COMPANY | 19,084.11 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/10/2012 | 0000100181 | THE MARKERBOARD PEOPLE | 79.95 |
| 8/10/2012 | 0000103119 | TRI-STATE FORD INC | 258.17 |
| 8/10/2012 | 0000109420 | TRIPLE A LUMBER | 52.80 |
| 8/10/2012 | 0000103127 | TURN CENTER | 490.00 |
| 8/10/2012 | 0000108850 | ULINE | 590.86 |
| 8/10/2012 | 0000106927 | VIBRA-WHIRL SPORT, LTD. | 84,665.05 |
| 8/10/2012 | 0000105888 | WAGNER SUPPLY COMPANY | 20,285.52 |
| 8/10/2012 | 0000101078 | WASTE WRANGLERS | 435.17 |
| 8/10/2012 | 0000109505 | WESCO DISTRIBUTION, INC. | 727.00 |
| 8/10/2012 | 0000104218 | WEST MUSIC | 458.13 |
| 8/10/2012 | 0000103352 | WESTAIR - PRAXAIR DIST. INC | 283.10 |
| 8/10/2012 | 0000101640 | WESTERN EQUIPMENT, LLC | 432.14 |
| 8/10/2012 | 0000109568 | WESTEX DOCUMENT, INC. | 589.00 |
| 8/10/2012 | 0000104235 | WHITNEY RUSSELL PRINTERS INC | 287.20 |
| 8/10/2012 | 0000109752 | WINDSHIELDS UNLIMITED INC. | 560.00 |
| 8/10/2012 | 0000104249 | WOLFE OFFICE EQUIPMENT INC | 295.00 |
| 8/10/2012 | 0000106386 | WORTH THE WAIT | 73,646.00 |
| 8/10/2012 | 0000104204 | WT SERVICES, INC. | 2,506.74 |
| 8/10/2012 | 0000112164 | WTL, LLC | 4,576.65 |
| 8/10/2012 | 0000109208 | YORK TIRE CO. | 1,076.58 |
| 8/10/2012 | 0000101265 | YOUNGS | 77.83 |
| 8/10/2012 | 0000100296 | YOUTHLIGHT, INC | 34.90 |
| 8/10/2012 | 0000101537 | ZEP MANUFACTURING COMPANY | 169.93 |
| 8/10/2012 | 0000104267 | ZIP PRINT | 1,967.50 |
| 8/16/2012 | 0000008394 | ABRAMSON,KATHLEEN H | 58.40 |
| 8/16/2012 | 0000103349 | AMARILLO EDUCATION FOUNDATION | 9.00 |
| 8/16/2012 | 0000003652 | ANDERSON,MARK S | 276.00 |
| 8/16/2012 | 0000112205 | ANNA WEIRICK AND CREIGHTON UNIVERSIT | 1,000.00 |
| 8/16/2012 | 0000004360 | ARAGON,CARLOS | 216.00 |
| 8/16/2012 | 0000000548 | ARIAS,JOE J | 176.00 |
| 8/16/2012 | 0000005310 | BAKER,MEAGAN W | 211.00 |
| 8/16/2012 | 0000000023 | BALOGLOU,CHRISTOS H | 105.60 |
| 8/16/2012 | 0000000526 | BARTON,AMY L | 73.72 |
| 8/16/2012 | 0000112204 | BEATRIZ PLATA AND NEW YORK UNIVERSIT' | 200.00 |
| 8/16/2012 | 0000005500 | BECKLEY,CHERYL L | 49.60 |
| 8/16/2012 | 0000001621 | BISHOP,DAVID L | 298.51 |
| 8/16/2012 | 0000003528 | BISHOP,NELSON W | 72.80 |
| 8/16/2012 | 0000000688 | BLADES,JOHN D | 110.40 |
| 8/16/2012 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 227,967.58 |
| 8/16/2012 | 0000004317 | BOYD,BONNIE L | 510.30 |
| 8/16/2012 | 0000000345 | BOYD,KAY E | 149.72 |
| 8/16/2012 | 0000009232 | BOYD,SYBIL ANNE | 105.00 |
| 8/16/2012 | 0000000120 | BRIDGES,MILDRED M | 973.20 |
| 8/16/2012 | 0000011567 | BRYAN,ROWDY RALPH QUINN | 172.80 |
| 8/16/2012 | 0000012450 | BUGARIN JR,ENGELBERT | 270.00 |
| 8/16/2012 | 0000001763 | BURGESS,CLOIS N | 95.20 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/16/2012 | 0000008381 | BURGIN,SUSAN C | 156.80 |
| 8/16/2012 | 0000003111 | BURLESON,DEBORAH S | 107.20 |
| 8/16/2012 | 0000104343 | CANYON ISD | 400.00 |
| 8/16/2012 | 0000003775 | CARTER,CYNTHIA K | 165.60 |
| 8/16/2012 | 0000001759 | CAUGHEY,BRENDA S | 117.80 |
| 8/16/2012 | 0000001183 | CIELENCKI,CAYLA C | 530.00 |
| 8/16/2012 | 0000107580 | CLEAR | 466.91 |
| 8/16/2012 | 0000108566 | CONVENTION HOUSING MANAGEMENT | 2,158.20 |
| 8/16/2012 | 0000000653 | CONWAY,BRENDA N | 678.00 |
| 8/16/2012 | 0000004140 | CORDOVA,FLORENCE TONI | 93.60 |
| 8/16/2012 | 0000001725 | COWDEN,MARY LOU | 83.20 |
| 8/16/2012 | 0000005848 | COX,LINDA C | 41.39 |
| 8/16/2012 | 0000103195 | CROCKETT MIDDLE SCHOOL ACTIV FUND | 1,495.07 |
| 8/16/2012 | 0000009294 | CRUCE,MELISSA LIANE | 97.61 |
| 8/16/2012 | 0000000490 | CULVAHOUSE,JAMIE K | 80.00 |
| 8/16/2012 | 0000003353 | CURRIE,MELANEY J | 228.69 |
| 8/16/2012 | 0000000497 | CUTRIGHT,RENEE D | 130.40 |
| 8/16/2012 | 0000004974 | DAVIS,KAZUYO | 1,155.00 |
| 8/16/2012 | 0000004774 | DAVIS,SHANNON N | 688.11 |
| 8/16/2012 | 0000013477 | DENSON,TWILA J | 40.00 |
| 8/16/2012 | 0000002200 | DEOTTE,JOHN | 192.30 |
| 8/16/2012 | 0000006626 | DESIMONE,HALEE G | 98.00 |
| 8/16/2012 | 0000006676 | DIAZ,VIRGINIA | 156.00 |
| 8/16/2012 | 0000001357 | DOUGAN,DEBORA S | 136.00 |
| 8/16/2012 | 0000012269 | DUDLEY,CLOIS R | 535.82 |
| 8/16/2012 | 0000002957 | DUNNAM,NISSA ERIN | 166.40 |
| 8/16/2012 | 0000002373 | EITZEN,MARGARET S | 372.00 |
| 8/16/2012 | 0000105899 | EL SABER ENTERPRISES | 3,600.00 |
| 8/16/2012 | 0000109909 | EMPOWERING WRITERS | 1,138.00 |
| 8/16/2012 | 0000010190 | ERWIN,LISA MAE | 216.00 |
| 8/16/2012 | 0000001592 | ESPARZA,SERGIO M | 574.10 |
| 8/16/2012 | 0000011822 | EVANS,TIERRA L | 23.90 |
| 8/16/2012 | 0000006505 | FLETCHER,LETICIA | 349.70 |
| 8/16/2012 | 0000004528 | FLYNT,TYSON D | 730.00 |
| 8/16/2012 | 0000000693 | FRAZER,JEFF C | 123.20 |
| 8/16/2012 | 0000000712 | FRISTOE,DAVID W | 352.30 |
| 8/16/2012 | 0000014415 | GAHAGAN,MARY CHRISTINA | 40.00 |
| 8/16/2012 | 0000010928 | GARRETT,PAMELA KAY | 456.20 |
| 8/16/2012 | 0000104567 | GENE SEGURA | 90.00 |
| 8/16/2012 | 0000001641 | GLASS,KELLI R | 136.80 |
| 8/16/2012 | 0000001896 | GOODWIN,CARMEN L | 63.20 |
| 8/16/2012 | 0000006886 | GOSSETT,DEBORAH F | 107.10 |
| 8/16/2012 | 0000111603 | GRACIE HAYHURST | 100.00 |
| 8/16/2012 | 0000003227 | GREEVER,CYNTHIA D | 90.00 |
| 8/16/2012 | 0000003485 | GROOMS,DYANNA P | 67.20 |
| 8/16/2012 | 0000008729 | GUILLEN,BERNADETTE J | 790.00 |

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## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/16/2012 | 0000011133 | HAMEL,CHARLOTTE | 204.00 |
| 8/16/2012 | 0000002903 | HAMMONS,SHERRY L | 101.60 |
| 8/16/2012 | 0000006078 | HARRELSON,STUART | 60.80 |
| 8/16/2012 | 0000011138 | HICKS,JACK C | 113.60 |
| 8/16/2012 | 0000001098 | HIGH,STACY L | 200.50 |
| 8/16/2012 | 0000008021 | HILEMAN,JANICE ANN | 139.20 |
| 8/16/2012 | 0000010926 | HISEL,LARRY DALE | 56.00 |
| 8/16/2012 | 0000001590 | HOLLOWAY,GAIL A | 563.34 |
| 8/16/2012 | 0000004580 | HOLT,CALEB C | 400.00 |
| 8/16/2012 | 0000012856 | HONEA,SARA BERNIECE | 128.00 |
| 8/16/2012 | 0000001252 | HOWARD,EMILE J | 467.35 |
| 8/16/2012 | 0000012324 | HUNT,DAVID W | 184.00 |
| 8/16/2012 | 0000005855 | HUNTER,NINA RACHELLE | 83.20 |
| 8/16/2012 | 0000006703 | HUSEMAN,TERRI B | 166.40 |
| 8/16/2012 | 0000014215 | HUSEMAN,WHITNEY K | 323.33 |
| 8/16/2012 | 0000004422 | HUTCHINSON,KIMBERLY A | 503.82 |
| 8/16/2012 | 0000001818 | HUYCK,RANDALYN R | 89.60 |
| 8/16/2012 | 0000106234 | J MICHAEL GREEN | 70.00 |
| 8/16/2012 | 0000004796 | JACKSON,CAROL JEANNE | 498.05 |
| 8/16/2012 | 0000109952 | JACKYE BARBER | 70.00 |
| 8/16/2012 | 0000112199 | JACOB ROGERS AND AMARILLO COLLEGE | 500.00 |
| 8/16/2012 | 0000003144 | JAMES,THOMAS C | 400.00 |
| 8/16/2012 | 0000007643 | JAMES,TY C | 400.00 |
| 8/16/2012 | 0000112161 | JAMIE WHEELER | 131.78 |
| 8/16/2012 | 0000112192 | JODY REYNOLDS | 19.00 |
| 8/16/2012 | 0000001643 | JOHNSTON,CAMILLIA A | 130.40 |
| 8/16/2012 | 0000001583 | JONES,KHRISTI K | 76.00 |
| 8/16/2012 | 0000011540 | JONES,RICKI L | 508.50 |
| 8/16/2012 | 0000002425 | JONES,SHERYL L | 360.00 |
| 8/16/2012 | 0000001940 | KANALLY,SHATERA A | 168.70 |
| 8/16/2012 | 0000007492 | KINNEAR,MELISSA M | 456.65 |
| 8/16/2012 | 0000013383 | KLASSEN,JESSICA C | 17.48 |
| 8/16/2012 | 0000002461 | KNUTSON,BONNIE R | 527.00 |
| 8/16/2012 | 0000003057 | LAMBRIGHT,SUE E | 138.60 |
| 8/16/2012 | 0000000898 | LANGDON,JIMMIE P | 400.00 |
| 8/16/2012 | 0000008499 | LATIMER,KAELA N | 198.40 |
| 8/16/2012 | 0000009813 | LAWRENCE,ANGELA D | 122.40 |
| 8/16/2012 | 0000014417 | LEONING,SHERRIE ELAINE | 40.00 |
| 8/16/2012 | 0000004376 | LEWIS,KATHLEEN F | 184.80 |
| 8/16/2012 | 0000112198 | LINDSEY PINKSTON AND WTAMU | 350.00 |
| 8/16/2012 | 0000011162 | LITTLEFIELD,BETH | 58.40 |
| 8/16/2012 | 0000006860 | LOEWENSTERN,MELANIE C | 164.00 |
| 8/16/2012 | 0000002934 | LOGAN,KRISTIE P | 516.20 |
| 8/16/2012 | 0000002964 | LOPEZ,NORMA E | 57.17 |
| 8/16/2012 | 0000004335 | LOPEZ,SONDRA J | 106.40 |
| 8/16/2012 | 0000106461 | LORENZO DE ZAVALA MIDDLE SCHOOL | 335.78 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/16/2012 | 0000002891 | LOTT,STEPHEN F | 901.19 |
| 8/16/2012 | 0000000007 | LOUGHLIN,JOHN | 63.20 |
| 8/16/2012 | 0000111379 | LUIS PORTILLO AND WTAMU | 500.00 |
| 8/16/2012 | 0000002208 | MANNIN,TONUA F | 526.00 |
| 8/16/2012 | 0000001306 | MAPLES,RUTH E | 166.40 |
| 8/16/2012 | 0000006726 | MARES,AMY M | 47.20 |
| 8/16/2012 | 0000104518 | MARK NOBLE | 90.00 |
| 8/16/2012 | 0000011262 | MARTINDALE,KATHLEEN | 54.00 |
| 8/16/2012 | 0000004289 | MARTINEZ,PATRICIA C | 642.50 |
| 8/16/2012 | 0000008129 | MATSCHEK,SYNTHIA A | 1,000.00 |
| 8/16/2012 | 0000007860 | MATTHEWS,THOMAS R | 77.60 |
| 8/16/2012 | 0000009454 | MAURICIO,ELISEO | 91.20 |
| 8/16/2012 | 0000012244 | MAXFIELD,RAYMOND M | 600.00 |
| 8/16/2012 | 0000013392 | MCALISTER,ALDEENA MARIE | 232.00 |
| 8/16/2012 | 0000004471 | MCCORMICK,TERESA ELAINE | 112.50 |
| 8/16/2012 | 0000000154 | MEHRINGER,MARGARET L | 65.94 |
| 8/16/2012 | 0000011031 | MILLER,LISA A | 611.62 |
| 8/16/2012 | 0000001539 | MILLS,SUSANNE M | 98.04 |
| 8/16/2012 | 0000009373 | MITCHELL,JESSICA R | 59.20 |
| 8/16/2012 | 0000010724 | MITCHELL,MYRUM LYNN | 298.70 |
| 8/16/2012 | 0000012734 | MONTGOMERY,MALISSA LAUREN | 36.00 |
| 8/16/2012 | 0000014287 | MOODY,JOSHUA D | 537.62 |
| 8/16/2012 | 0000004014 | MOORE,JAMES M | 252.20 |
| 8/16/2012 | 0000000729 | MOTT,CHERYL R | 134.52 |
| 8/16/2012 | 0000005961 | MOYA,SHEVON R | 96.00 |
| 8/16/2012 | 0000004454 | MYERS,ANGELA K | 126.40 |
| 8/16/2012 | 0000011267 | NAYLOR,GUADALUPE L | 59.20 |
| 8/16/2012 | 0000011175 | NEAL,BILLIE | 140.00 |
| 8/16/2012 | 0000004466 | NEWCOMB,PHYLLIS K | 61.60 |
| 8/16/2012 | 0000004358 | NEWSOM,TAMMY R | 165.60 |
| 8/16/2012 | 0000103744 | NORTH HEIGHTS CENTER | 100.00 |
| 8/16/2012 | 0000004308 | OBRIEN,STEPHANIE K | 64.00 |
| 8/16/2012 | 0000001893 | OHAIR,PAMELA K | 343.00 |
| 8/16/2012 | 0000002123 | ORTIZ,ANNA M | 210.50 |
| 8/16/2012 | 0000006677 | ORTIZ,BRANDY K | 104.60 |
| 8/16/2012 | 0000103770 | PALO DURO HIGH ACTIVITY FUND | 1,051.92 |
| 8/16/2012 | 0000000828 | PARR,GEOFFREY S | 822.83 |
| 8/16/2012 | 0000002048 | PEDIGO,GEORGE V | 122.40 |
| 8/16/2012 | 0000001027 | PEQUENO,JOEL | 80.00 |
| 8/16/2012 | 0000004785 | PHAM,CHRISTINA K | 242.50 |
| 8/16/2012 | 0000005582 | PHAN,LINH H | 108.80 |
| 8/16/2012 | 0000003945 | PHILLIPS,DEBORAH L | 72.80 |
| 8/16/2012 | 0000003885 | PHILLIPS,KEVIN L | 214.00 |
| 8/16/2012 | 0000004440 | PORTER,SANDRA Z | 65.60 |
| 8/16/2012 | 0000004462 | POWELL,KAY J | 18.97 |
| 8/16/2012 | 0000001042 | PROFFITT,JANET K | 84.00 |

# Amarillo ISD
## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/16/2012 | 0000001347 | PRONGER,MARSHA L | 119.20 |
| 8/16/2012 | 0000007383 | PULLIAM,LYNN | 286.20 |
| 8/16/2012 | 0000004115 | RAEF,TAMARA S | 184.80 |
| 8/16/2012 | 0000101778 | RAFAEL TOBY GARCIA | 55.00 |
| 8/16/2012 | 0000011987 | RAMIREZ,GRISELDA IVETH | 23.45 |
| 8/16/2012 | 0000001413 | RATLIFF,JULIE A | 237.00 |
| 8/16/2012 | 0000011273 | REED,HELENA | 156.00 |
| 8/16/2012 | 0000014418 | REISINGER,KELLEY ELIZABETH | 40.00 |
| 8/16/2012 | 0000002030 | RICHARDSON,TAMMY J | 168.80 |
| 8/16/2012 | 0000002680 | RICKWARTZ,MARY A | 323.00 |
| 8/16/2012 | 0000013345 | RIDLEY,RHONDA AYRES | 490.05 |
| 8/16/2012 | 0000007505 | RIOS,ADRIANA | 91.20 |
| 8/16/2012 | 0000002068 | ROBERSON,LESLIE D | 597.00 |
| 8/16/2012 | 0000013658 | ROBERSON,RODNEY RAY | 143.20 |
| 8/16/2012 | 0000104510 | ROBERT MITCHELL | 120.00 |
| 8/16/2012 | 0000010371 | ROCKHOLT,LAURA A | 156.80 |
| 8/16/2012 | 0000004085 | RUTHERFORD,DEBORA D | 32.87 |
| 8/16/2012 | 0000001741 | SALINAS-MORALEZ,AUDREY A | 582.00 |
| 8/16/2012 | 0000009223 | SANDLIN,KEENA KARAN | 671.10 |
| 8/16/2012 | 0000000844 | SATTERFIELD,LYNORA J | 658.00 |
| 8/16/2012 | 0000001632 | SCHAEF,CASEY J | 152.76 |
| 8/16/2012 | 0000002367 | SCHOOLER,MELISSA C | 15.00 |
| 8/16/2012 | 0000004374 | SCHRODER,RODNEY R | 19.29 |
| 8/16/2012 | 0000010153 | SCOTT,JAROD R | 333.80 |
| 8/16/2012 | 0000014328 | SELL,DAVID A | 400.00 |
| 8/16/2012 | 0000002569 | SHIPMAN,STEVEN W | 192.00 |
| 8/16/2012 | 0000112201 | SHIRLEY CLARK | 40.80 |
| 8/16/2012 | 0000001176 | SIMPSON,JOYLYN S | 462.80 |
| 8/16/2012 | 0000001633 | SIMPSON,KELLY D | 199.00 |
| 8/16/2012 | 0000002729 | SLOSS,VERONICA L | 202.50 |
| 8/16/2012 | 0000002466 | SMITH,SUSAN R | 166.40 |
| 8/16/2012 | 0000000268 | STAGGER,MARINELL D | 1,000.00 |
| 8/16/2012 | 0000002400 | STANHOPE,LINDA C | 235.21 |
| 8/16/2012 | 0000008114 | STARNES,SHELLY D | 165.60 |
| 8/16/2012 | 0000003617 | STEWART,MARK K | 802.40 |
| 8/16/2012 | 0000000393 | STICH,DEBORAH BARNES | 300.50 |
| 8/16/2012 | 0000012322 | STROUD,JEREMY S | 400.00 |
| 8/16/2012 | 0000014192 | SUTTON,BRANDON D | 256.64 |
| 8/16/2012 | 0000008376 | SWENN,JESSICA M | 97.44 |
| 8/16/2012 | 0000104052 | TASCOSA OFFICE MACHINES | 2.04 |
| 8/16/2012 | 0000004367 | TAYLOR,KAREN K | 133.90 |
| 8/16/2012 | 0000007533 | TAYLOR,TRICIA A | 154.40 |
| 8/16/2012 | 0000010904 | TENORIO,MYRA ODESSA | 34.00 |
| 8/16/2012 | 0000106294 | TEXAS ASCD | 429.00 |
| 8/16/2012 | 0000104081 | TEXAS ASSOCIATION OF SCHOOL BUSINES | 125.00 |
| 8/16/2012 | 0000108166 | TEXAS MEDICAID & HEALTHCARE PARTNERS | 110.13 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/16/2012 | 0000001927 | THURMAN,CHERYL L | 107.35 |
| 8/16/2012 | 0000012596 | TIMMONS,JEFFREY B | 192.00 |
| 8/16/2012 | 0000000266 | TURNER,PATRICIA S | 85.00 |
| 8/16/2012 | 0000005618 | VIDAURRI,AMADA T | 415.50 |
| 8/16/2012 | 0000002415 | VINCENT,DAVID R | 551.00 |
| 8/16/2012 | 0000003049 | VINCENT,GREGORY D | 563.82 |
| 8/16/2012 | 0000001823 | WAGNER,DEBRA K | 92.00 |
| 8/16/2012 | 0000011286 | WAGNER,LORRAINE | 168.00 |
| 8/16/2012 | 0000010280 | WALDEN,SKYLER L | 400.00 |
| 8/16/2012 | 0000011287 | WALKER,KAREN | 69.00 |
| 8/16/2012 | 0000001167 | WALLACE,SHARY A | 63.20 |
| 8/16/2012 | 0000013560 | WALSH,SUSAN JEAN | 128.00 |
| 8/16/2012 | 0000014288 | WEBB,SARAH E | 667.64 |
| 8/16/2012 | 0000002775 | WEST,GAYLA D | 93.60 |
| 8/16/2012 | 0000007031 | WESTFALL,TENNESSEE T | 87.20 |
| 8/16/2012 | 0000011223 | WHITAKER,LOLA | 105.60 |
| 8/16/2012 | 0000004474 | WHITE,TERRI L | 140.00 |
| 8/16/2012 | 0000002682 | WHITEHEAD,CONNIE L | 63.20 |
| 8/16/2012 | 0000001864 | WIECK,DENISE D | 312.50 |
| 8/16/2012 | 0000000214 | WILDER,ANITA A | 37.24 |
| 8/16/2012 | 0000000333 | WILKINSON,CRISTY R | 56.89 |
| 8/16/2012 | 0000002871 | WILLIAMS,BEVERLY J | 620.92 |
| 8/16/2012 | 0000006411 | WILLIAMS,BONNIE JOYCE | 158.40 |
| 8/16/2012 | 0000002398 | WILLIAMS,KERRI L | 65.50 |
| 8/16/2012 | 0000009640 | WILLIAMS,SHANA L | 225.00 |
| 8/16/2012 | 0000003201 | WILLIAMS,STACI L | 325.10 |
| 8/16/2012 | 0000006475 | WILLIAMS,STACY D | 345.00 |
| 8/16/2012 | 0000002797 | WILLIAMS,TREVOR D | 260.00 |
| 8/16/2012 | 0000000450 | WILLIS,TOMMY L | 771.50 |
| 8/16/2012 | 0000010272 | WILSON,LINDA C | 1,076.70 |
| 8/16/2012 | 0000010354 | WILSON,SIDNEY JERROLD | 739.20 |
| 8/16/2012 | 0000004329 | WOOD,DEBRA A | 156.80 |
| 8/16/2012 | 0000008388 | WOODWARD,JONATHAN S | 400.00 |
| 8/16/2012 | 0000004368 | YANKOVICH,JOSEPH A | 400.00 |
| 8/16/2012 | 0000006653 | YOUNG,JOSHUA DYER | 400.00 |
| 8/23/2012 | 0000112209 | ABBIE VELASQUEZ AND UNIVERSITY OF TEX | 1,000.00 |
| 8/23/2012 | 0000003779 | ABBOTT,PAULA K | 80.00 |
| 8/23/2012 | 0000000604 | ADAMS,BRENDA J | 75.51 |
| 8/23/2012 | 0000002744 | ALBERTSON,GENEVIEVE R | 140.00 |
| 8/23/2012 | 0000009009 | ALEXANDER,JORDAN RABON DLAINE | 136.00 |
| 8/23/2012 | 0000009366 | ALLEN,TERESA JANE | 229.00 |
| 8/23/2012 | 0000110705 | ALLISON MCCLELLAN | 470.00 |
| 8/23/2012 | 0000003463 | ALTMAN,CHRIS A | 54.56 |
| 8/23/2012 | 0000001254 | ANDERSON,STACEY T | 65.36 |
| 8/23/2012 | 0000002120 | ARIZPE,AMELIA | 180.00 |
| 8/23/2012 | 0000104435 | ASA HOWARD | 130.00 |

# Amarillo ISD
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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/23/2012 | 0000009638 | ASHLOCK,REAGAN L | 902.40 |
| 8/23/2012 | 0000001056 | AUTRY,SHARRON D | 103.00 |
| 8/23/2012 | 0000007348 | BABBITT,TREVOR A | 144.00 |
| 8/23/2012 | 0000004025 | BALOGLOU,SHELLEY A | 44.91 |
| 8/23/2012 | 0000011292 | BANNISTER,TOM | 86.40 |
| 8/23/2012 | 0000000526 | BARTON,AMY L | 309.36 |
| 8/23/2012 | 0000002209 | BARTON,JENNIFER N | 89.60 |
| 8/23/2012 | 0000003267 | BEENE,DEBRA G | 92.88 |
| 8/23/2012 | 0000002803 | BENTLEY,KIMBERLY A | 48.95 |
| 8/23/2012 | 0000003826 | BERGERON,DARINDA R | 278.40 |
| 8/23/2012 | 0000006337 | BIGHAM,JOHN T | 63.20 |
| 8/23/2012 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 343,277.96 |
| 8/23/2012 | 0000004406 | BOATRIGHT,PAMELA J | 184.00 |
| 8/23/2012 | 0000101332 | BRAD MORRISON | 1,364.00 |
| 8/23/2012 | 0000000160 | BREITBARTH,TAMMY M | 25.19 |
| 8/23/2012 | 0000011100 | BROOKS,NORMA J | 107.20 |
| 8/23/2012 | 0000006836 | BROWN,KATHLEEN R | 192.00 |
| 8/23/2012 | 0000102771 | BRYAN HERBER | 40.00 |
| 8/23/2012 | 0000000960 | CALLAHAN,LESLIE DENISE | 34.53 |
| 8/23/2012 | 0000002184 | CAMARATA,PAMELA K | 63.20 |
| 8/23/2012 | 0000008037 | CANTU,JIMMY J | 95.20 |
| 8/23/2012 | 0000108041 | CAPRICE MAYHEW | 245.75 |
| 8/23/2012 | 0000103099 | CAPROCK HIGH ACTIVITY FUND | 166.77 |
| 8/23/2012 | 0000006432 | CARDENAS,JESSICA L | 31.93 |
| 8/23/2012 | 0000002544 | CARLILE,ROBIN L | 152.76 |
| 8/23/2012 | 0000001580 | CARR,DEBRA L | 53.20 |
| 8/23/2012 | 0000003966 | CARRIER,KIMBERLEY G | 63.20 |
| 8/23/2012 | 0000007206 | CASON,RENEE M | 534.00 |
| 8/23/2012 | 0000009945 | CASTANUELA,RAQUEL CAROLINE | 183.20 |
| 8/23/2012 | 0000008159 | CHAPMAN,SANDY R | 758.50 |
| 8/23/2012 | 0000112215 | CHASE THOMPSON AND BAYLOR UNIVERSIT | 500.00 |
| 8/23/2012 | 0000012557 | CHATHAM,PAMELLA HULTQUIST | 164.80 |
| 8/23/2012 | 0000001577 | CHATMAN,STANLEY W | 171.20 |
| 8/23/2012 | 0000006594 | CHILDERS,AMANDA NICOLE | 199.20 |
| 8/23/2012 | 0000101779 | CHRISTOPHER SHEFFIELD | 180.00 |
| 8/23/2012 | 0000010924 | CLARK,KRISTEN JANE | 8.21 |
| 8/23/2012 | 0000108452 | CLOVIS HIGH SCHOOL ATHLETIC DEPT | 150.00 |
| 8/23/2012 | 0000109958 | CODY CHRISTIN WESTERBY | 130.00 |
| 8/23/2012 | 0000000881 | COOPER,SHARON L | 110.40 |
| 8/23/2012 | 0000105060 | CREST | 250.00 |
| 8/23/2012 | 0000001276 | CRUMP,CURTIS L | 21.11 |
| 8/23/2012 | 0000006392 | CULWELL,KATHERINE L | 77.51 |
| 8/23/2012 | 0000003244 | DALTON,DANA R | 925.50 |
| 8/23/2012 | 0000000942 | DANIELS,JERREY L | 228.00 |
| 8/23/2012 | 0000112220 | DARROUZETT ISD | 83.60 |
| 8/23/2012 | 0000110725 | DAVID MOGI AND AMARILLO COLLEGE | 500.00 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/23/2012 | 0000003635 | DAVIDSON,JOYCE M | 111.85 |
| 8/23/2012 | 0000008535 | DAVIDSON,TERESA R | 113.60 |
| 8/23/2012 | 0000001876 | DELGADO,KELLY S | 62.19 |
| 8/23/2012 | 0000011116 | DEVERS,ELVA | 107.20 |
| 8/23/2012 | 0000007765 | DIBARTO,JAMES | 94.40 |
| 8/23/2012 | 0000001226 | DOMINGUEZ,PATRICIA J | 30.00 |
| 8/23/2012 | 0000003179 | DOUGLASS,BRADLEY K | 169.10 |
| 8/23/2012 | 0000000710 | DOWNEY-RAMSEY,NANCY J | 140.00 |
| 8/23/2012 | 0000000649 | DURBIN,DONNA K | 80.46 |
| 8/23/2012 | 0000104384 | ECTOR COUNTY ISD | 16,106.90 |
| 8/23/2012 | 0000112216 | EDA BETH KEATON ESTATE | 1,456.00 |
| 8/23/2012 | 0000000080 | ELKINS,CONSTANCE M | 253.75 |
| 8/23/2012 | 0000111466 | EMILIANO ALVARADO | 220.00 |
| 8/23/2012 | 0000011689 | ESCOBEDO,CHRISTINA MARIE | 40.00 |
| 8/23/2012 | 0000001958 | ESPARZA,RICARDO REY | 258.00 |
| 8/23/2012 | 0000011933 | ESPINOZA,FELICIA E | 197.00 |
| 8/23/2012 | 0000002573 | EVANS,JEFFREY D | 880.80 |
| 8/23/2012 | 0000006442 | FERGUSON,MARY E | 267.70 |
| 8/23/2012 | 0000002942 | FINCHER,KATHERINE LYNNE | 1,423.65 |
| 8/23/2012 | 0000008406 | FLORES,CONSUELO MARIA | 153.60 |
| 8/23/2012 | 0000002936 | FOX,MELODY L | 25.76 |
| 8/23/2012 | 0000009651 | GARCIA,KRISTINE ELAINE | 271.60 |
| 8/23/2012 | 0000003079 | GORE,PEGGY A | 266.58 |
| 8/23/2012 | 0000001953 | GREENE,JULIE S | 617.34 |
| 8/23/2012 | 0000102103 | GSVOA | 200.00 |
| 8/23/2012 | 0000000390 | HARALSON,SHERRIE S | 64.00 |
| 8/23/2012 | 0000004347 | HARNED,KERILYN L | 136.00 |
| 8/23/2012 | 0000008340 | HEAD,DAVID J | 84.00 |
| 8/23/2012 | 0000011248 | HENRY,WILLIAM | 145.60 |
| 8/23/2012 | 0000106642 | HEREFORD HIGH SCHOOL | 100.00 |
| 8/23/2012 | 0000000024 | HERR,JOYCE M | 1,173.65 |
| 8/23/2012 | 0000013784 | HERRERA,AMANDA | 950.00 |
| 8/23/2012 | 0000012962 | HESS,KATHLEEN M | 136.00 |
| 8/23/2012 | 0000002371 | HEWITT,SUZANNE D | 152.80 |
| 8/23/2012 | 0000013337 | HIBBS,JESSICA S | 143.20 |
| 8/23/2012 | 0000004094 | HILTBRUNNER,TWILA T | 132.00 |
| 8/23/2012 | 0000010739 | HIX,SAWYER A | 367.00 |
| 8/23/2012 | 0000000474 | HOPKINS,JANITA S | 714.64 |
| 8/23/2012 | 0000002529 | HOPPER,REBECCA G | 140.00 |
| 8/23/2012 | 0000001525 | HOWELL,MARY S | 493.20 |
| 8/23/2012 | 0000002987 | HOWK,LOU C | 92.00 |
| 8/23/2012 | 0000013455 | HOYBOOK,KYLA E | 23.00 |
| 8/23/2012 | 0000010485 | HUFFMAN,MARY ELIZABETH | 132.50 |
| 8/23/2012 | 0000010323 | HUGHES,MIKE R | 1,090.63 |
| 8/23/2012 | 0000001986 | HULEN,GAYLA J | 168.80 |
| 8/23/2012 | 0000003383 | HUSEMAN,CHAD D | 92.13 |

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## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/23/2012 | 0000109952 | JACKYE BARBER | 500.00 |
| 8/23/2012 | 0000112210 | JACOB WISE AND HARDIN-SIMMONS UNIVER | 250.00 |
| 8/23/2012 | 0000001449 | JAMISON,TONYA L | 57.60 |
| 8/23/2012 | 0000003327 | JANKE,KRISTA K | 413.40 |
| 8/23/2012 | 0000100055 | JASON SMITH | 130.00 |
| 8/23/2012 | 0000106222 | JODY RICKWARTZ | 250.00 |
| 8/23/2012 | 0000001643 | JOHNSTON,CAMILLIA A | 132.00 |
| 8/23/2012 | 0000001583 | JONES,KHRISTI K | 498.50 |
| 8/23/2012 | 0000012531 | JONES,MINDY DAWN | 325.00 |
| 8/23/2012 | 0000009682 | KAYSER,KELSI MAE | 104.80 |
| 8/23/2012 | 0000002907 | KILE,JAMES M | 40.80 |
| 8/23/2012 | 0000010235 | KUPRESANIN,DANIELLE | 100.00 |
| 8/23/2012 | 0000008411 | LANGSTON,CYNTHIA STEELE | 105.00 |
| 8/23/2012 | 0000106175 | LESLIE HERBER | 30.00 |
| 8/23/2012 | 0000013712 | LESTER,JOHNATHAN K | 159.20 |
| 8/23/2012 | 0000000816 | LITTLE,MARIA DOLORES | 136.00 |
| 8/23/2012 | 0000011162 | LITTLEFIELD,BETH | 505.80 |
| 8/23/2012 | 0000002397 | LLOYD,JONATHAN A | 128.80 |
| 8/23/2012 | 0000001853 | LOOMIS,DOUGLAS D | 69.98 |
| 8/23/2012 | 0000009274 | LOZADA,KELLY LEE ANN | 463.20 |
| 8/23/2012 | 0000002056 | LYNCH,KELLY R | 192.80 |
| 8/23/2012 | 0000000518 | MANCHEE,DAVID B | 50.00 |
| 8/23/2012 | 0000004096 | MANCHEE,HEATHER M | 107.50 |
| 8/23/2012 | 0000007380 | MANCHEE,JOHN M | 105.92 |
| 8/23/2012 | 0000011166 | MARCUM,MARY E | 104.00 |
| 8/23/2012 | 0000112219 | MARTHA HARRIS | 2.20 |
| 8/23/2012 | 0000004817 | MARTIN,GAYLA MICHELLE | 58.40 |
| 8/23/2012 | 0000005297 | MARTIN,REX G | 257.50 |
| 8/23/2012 | 0000008129 | MATSCHEK,SYNTHIA A | 104.20 |
| 8/23/2012 | 0000011422 | MCCAUSLAND,GINA L | 153.60 |
| 8/23/2012 | 0000003321 | MCFARLAND,JERRY B | 270.40 |
| 8/23/2012 | 0000011605 | MCKEE,SARAH KATE | 148.80 |
| 8/23/2012 | 0000003300 | MCLEAN,SABRE L | 78.83 |
| 8/23/2012 | 0000011697 | MCNEER,KATE ANN | 1,000.00 |
| 8/23/2012 | 0000009419 | MCSWAIN,TRICIA GAYLE | 63.20 |
| 8/23/2012 | 0000014043 | MCWHORTER,KIMBERLY KAYE | 49.55 |
| 8/23/2012 | 0000101285 | MIKE MARTINEZ | 55.00 |
| 8/23/2012 | 0000006795 | MJOLHUS,MARY EILEEN | 687.00 |
| 8/23/2012 | 0000002704 | MOORE,KARLA D | 80.00 |
| 8/23/2012 | 0000002867 | MOORE,STANLEY C | 126.70 |
| 8/23/2012 | 0000012599 | MORALES,MIRIAM | 695.00 |
| 8/23/2012 | 0000001244 | MORGAN,GENEVIEVE L | 111.20 |
| 8/23/2012 | 0000004069 | MORRIS,MOLLIE A | 129.98 |
| 8/23/2012 | 0000003918 | MUELLER,VICKI L | 79.95 |
| 8/23/2012 | 0000001837 | MUNSON-WOODARD,CYNTHIA J | 181.60 |
| 8/23/2012 | 0000000557 | MURDICK,PATRICIA A | 244.50 |

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## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/23/2012 | 0000008777 | MYERS,JILL R | 129.40 |
| 8/23/2012 | 0000011175 | NEAL,BILLIE | 87.50 |
| 8/23/2012 | 0000003195 | NEELEY,KELLIE H | 132.00 |
| 8/23/2012 | 0000010325 | NOBLE,LAURA LYNN | 1,141.24 |
| 8/23/2012 | 0000112212 | NOHELY DE LOS SANTOS AND AMARILLO CC | 250.00 |
| 8/23/2012 | 0000003933 | OLSON,DENISE R | 17.49 |
| 8/23/2012 | 0000003391 | ORTEGA,ANNETTE | 19.99 |
| 8/23/2012 | 0000100860 | ORVIL WEDDEL | 150.00 |
| 8/23/2012 | 0000103770 | PALO DURO HIGH ACTIVITY FUND | 45.12 |
| 8/23/2012 | 0000001218 | PARSELLS,JANA K | 227.50 |
| 8/23/2012 | 0000101613 | PAUL G ORTEGA | 150.00 |
| 8/23/2012 | 0000004127 | PENA,CARLOS | 69.60 |
| 8/23/2012 | 0000004785 | PHAM,CHRISTINA K | 100.00 |
| 8/23/2012 | 0000004291 | PHIFER,REBECCA A | 207.00 |
| 8/23/2012 | 0000003945 | PHILLIPS,DEBORAH L | 45.50 |
| 8/23/2012 | 0000003885 | PHILLIPS,KEVIN L | 106.60 |
| 8/23/2012 | 0000002842 | PHILLIPS,REBECCA B | 354.20 |
| 8/23/2012 | 0000002272 | PONDER,JANACE M | 110.40 |
| 8/23/2012 | 0000103829 | POSTMASTER | 1,137.34 |
| 8/23/2012 | 0000004462 | POWELL,KAY J | 35.00 |
| 8/23/2012 | 0000011269 | PRICE,RONALD | 271.50 |
| 8/23/2012 | 0000004115 | RAEF,TAMARA S | 110.40 |
| 8/23/2012 | 0000011271 | RAINES,JERRY J | 607.50 |
| 8/23/2012 | 0000001249 | RAMOS,LAURA A | 68.00 |
| 8/23/2012 | 0000008495 | RAMOS,MELISSA RENEE | 40.50 |
| 8/23/2012 | 0000008657 | READ,PAULA J | 8.87 |
| 8/23/2012 | 0000108918 | RENEE PHILLIPS | 259.50 |
| 8/23/2012 | 0000001078 | REYNOLDS,LORA J | 75.20 |
| 8/23/2012 | 0000002915 | RICH,JO ANN | 62.40 |
| 8/23/2012 | 0000008402 | ROBERTS,ANGELA TAYLOR | 164.80 |
| 8/23/2012 | 0000001019 | ROBERTSON-BAKER,VIRGINIA L | 1,000.00 |
| 8/23/2012 | 0000112218 | ROCKKEEM CAREY AND AMARILLO COLLEGI | 500.00 |
| 8/23/2012 | 0000006102 | RODARTE,JOSE R | 564.45 |
| 8/23/2012 | 0000004929 | RODRIGUEZ,SHELLY J | 144.00 |
| 8/23/2012 | 0000008337 | ROSS,JULIE M | 100.80 |
| 8/23/2012 | 0000002006 | ROUSSET,MARIA C | 95.20 |
| 8/23/2012 | 0000007105 | RUBIO,MAGDALENA | 87.50 |
| 8/23/2012 | 0000008246 | SANDEL,SCOTT D | 1,363.00 |
| 8/23/2012 | 0000006993 | SCHEETZ,AMANDA B | 178.00 |
| 8/23/2012 | 0000004006 | SCHELLHAMER,KRIS T | 72.55 |
| 8/23/2012 | 0000003571 | SHADBOLT,DIANE O | 156.80 |
| 8/23/2012 | 0000002484 | SHARP,ELIZABETH K | 573.37 |
| 8/23/2012 | 0000000664 | SHOEMAKER,LISA A | 304.80 |
| 8/23/2012 | 0000004216 | SISNEROS,AUGUSTINA | 566.29 |
| 8/23/2012 | 0000013438 | SMITH,JENNIFER MARIE | 338.50 |
| 8/23/2012 | 0000001213 | SMITH,RANDALL P | 2,112.19 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/23/2012 | 0000112214 | SOUTH PLAINS SUICIDE PREVENTION | 150.00 |
| 8/23/2012 | 0000014419 | STEINBRECHER,JESSICA WYNNELL | 40.00 |
| 8/23/2012 | 0000004674 | STEPHENS,MIKALA F | 88.92 |
| 8/23/2012 | 0000002999 | STERLING,SHIRLEY A | 112.20 |
| 8/23/2012 | 0000004945 | SWINGLE,CARMEN R | 96.80 |
| 8/23/2012 | 0000112156 | TALORE KELLY AND TEXAS STATE UNIVERS | 1,000.00 |
| 8/23/2012 | 0000112217 | TASM | 125.00 |
| 8/23/2012 | 0000002876 | TATUM,CHRIS E | 636.50 |
| 8/23/2012 | 0000102189 | TEXAS COMMISSION ENVIRONMENTAL QUAI | 208.00 |
| 8/23/2012 | 0000107353 | TEXAS SKYWARD USERS GROUP | 530.00 |
| 8/23/2012 | 0000001967 | TIJERINA,SARA R | 100.00 |
| 8/23/2012 | 0000013431 | TOWNSEND,MELANIE RENE | 86.71 |
| 8/23/2012 | 0000002332 | TROOK,GARY D | 122.40 |
| 8/23/2012 | 0000001804 | TROSPER,PEGGY N | 126.20 |
| 8/23/2012 | 0000109816 | TSNAP | 25.00 |
| 8/23/2012 | 0000008024 | TULL,GINGER | 149.60 |
| 8/23/2012 | 0000108235 | TX DEPT OF ST HLTH SRV(BDGT FDZZ154-09 | 279.00 |
| 8/23/2012 | 0000014420 | VARGAS,LEONARDO | 40.00 |
| 8/23/2012 | 0000004016 | WAGGONER,SANDRA L | 103.20 |
| 8/23/2012 | 0000001294 | WALDROP,WILLIAM H | 156.80 |
| 8/23/2012 | 0000011218 | WALL,EDITH | 1,000.00 |
| 8/23/2012 | 0000003138 | WALLACE,FAYE S | 151.60 |
| 8/23/2012 | 0000012575 | WEAVER,JENNIFER ANN | 63.20 |
| 8/23/2012 | 0000003758 | WEBB,MARGARET S | 99.10 |
| 8/23/2012 | 0000009494 | WESTLAKE,AMANDA BETH | 610.09 |
| 8/23/2012 | 0000003797 | WHITLOW,SANDRA H | 126.40 |
| 8/23/2012 | 0000000366 | WHITTINGTON,WARREN L | 61.60 |
| 8/23/2012 | 0000003870 | WINKLE,DESIREE J | 93.60 |
| 8/23/2012 | 0000010159 | WORDEN,ANDREA L | 137.14 |
| 8/23/2012 | 0000004397 | WRIGHT,VIOLA M | 179.20 |
| 8/23/2012 | 0000104005 | XCEL ENERGY | 178,613.19 |
| 8/23/2012 | 0000012070 | ZANCHETTIN,LAURA F | 56.00 |
| 8/27/2012 | 0000103673 | A & D BOOKSTORE AND SUPPLY | 2,064.75 |
| 8/27/2012 | 0000103106 | AFFILIATED FOODS INC | 389.10 |
| 8/27/2012 | 0000109475 | AISD-PARK WEST OFFICE CENTRE | 800.00 |
| 8/27/2012 | 0000103200 | ALLIED SUPPLY | 1,462.91 |
| 8/27/2012 | 0000103279 | AMARILLO COLLEGE | 8,805.00 |
| 8/27/2012 | 0000103282 | AMARILLO COMPUTERS | 4,081.76 |
| 8/27/2012 | 0000103966 | APPLE INC | 22,087.00 |
| 8/27/2012 | 0000101571 | B & H PHOTO VIDEO PRO AUDIO | 2,239.03 |
| 8/27/2012 | 0000104281 | BANKS SCHOOL SUPPLY | 122.63 |
| 8/27/2012 | 0000111901 | BEARCOM | 835.10 |
| 8/27/2012 | 0000104291 | BEEBE'S LUMBER CO | 14.95 |
| 8/27/2012 | 0000102055 | BENCHMARK EDUCATION COMPANY | 1,197.90 |
| 8/27/2012 | 0000104309 | BEST BUY GOV/ED LLC | 309.41 |
| 8/27/2012 | 0000104408 | BLICK ART MATERIALS | 2,873.30 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/27/2012 | 0000104662 | BOOKBINDING AND LAMINATING | 217.82 |
| 8/27/2012 | 0000104637 | BUCKS SPORTING GOODS | 7,602.40 |
| 8/27/2012 | 0000112134 | CALICO INDUSTRIES, INC. | 13.30 |
| 8/27/2012 | 0000103988 | CAMBIUM LEARNING | 109.95 |
| 8/27/2012 | 0000103103 | CAROLINA BIOLOGICAL SUPPLY CO | 808.14 |
| 8/27/2012 | 0000103107 | CASEY CARPET CO | 951.45 |
| 8/27/2012 | 0000101005 | CDW GOVERNMENT, INC. | 15,579.71 |
| 8/27/2012 | 0000103496 | CENGAGE LEARNING | 969.61 |
| 8/27/2012 | 0000103131 | CITY OF AMARILLO | 470.00 |
| 8/27/2012 | 0000102267 | CLAIMS ADMINISTRATIVE SERVICES, INC | 2,535.00 |
| 8/27/2012 | 0000102146 | CLASSROOM PRODUCTS WAREHOUSE | 320.82 |
| 8/27/2012 | 0000110544 | CLAUDDELL WRIGHT | 1,055.51 |
| 8/27/2012 | 0000112023 | CRM LEARNING, LP | 990.00 |
| 8/27/2012 | 0000103206 | CUSTOM TROPHIES | 138.36 |
| 8/27/2012 | 0000100294 | D & H DISTRIBUTING | 864.50 |
| 8/27/2012 | 0000103219 | DATA PROJECTIONS INC | 1,003.76 |
| 8/27/2012 | 0000105298 | DEKKER/PERICH/SABATINI | 9,191.60 |
| 8/27/2012 | 0000100828 | DELL MARKETING, L P | 22,374.24 |
| 8/27/2012 | 0000102586 | DOCUMENT SHREDDING & STORAGE | 109.00 |
| 8/27/2012 | 0000103262 | ECS LEARNING SYSTEMS INC | 1,080.54 |
| 8/27/2012 | 0000105899 | EL SABER ENTERPRISES | 2,100.00 |
| 8/27/2012 | 0000102611 | EMPIRE PAPER CO | 192.62 |
| 8/27/2012 | 0000103310 | ENTERPRISE RENT-A-CAR | 1,168.79 |
| 8/27/2012 | 0000103310 | ENTERPRISE RENT-A-CAR | 2,877.29 |
| 8/27/2012 | 0000111389 | EVENT WRISTBANDS.COM | 33.70 |
| 8/27/2012 | 0000103326 | FEDERAL EXPRESS | 124.76 |
| 8/27/2012 | 0000100718 | FOLLETT EDUCATIONAL SERVICES | 74.70 |
| 8/27/2012 | 0000109150 | G & K SERVICES | 1,008.03 |
| 8/27/2012 | 0000108063 | GENWORTH LIFE AND ANNUITY INS CO | 1,232.00 |
| 8/27/2012 | 0000103233 | GLIDDEN PROFESSIONAL | 279.12 |
| 8/27/2012 | 0000105130 | GOODMAN ENGRAVING | 286.70 |
| 8/27/2012 | 0000103401 | GOPHER | 841.23 |
| 8/27/2012 | 0000103407 | GRAPHIC EQUIPMENT AND SUPPLY CO | 121.45 |
| 8/27/2012 | 0000100602 | HARCOURT OUTLINES INC | 501.80 |
| 8/27/2012 | 0000103452 | HEINEMANN | 164.67 |
| 8/27/2012 | 0000103465 | HIGHSMITH | 24.95 |
| 8/27/2012 | 0000103481 | HOUGHTON MIFFLIN CO | 3,691.84 |
| 8/27/2012 | 0000107649 | IDENT-A-KID SERVICES OF AMERICA | 282.05 |
| 8/27/2012 | 0000112208 | INDEPENDENT PROFESSIONAL MANAGEMEN | 1,296.00 |
| 8/27/2012 | 0000107954 | INTERFACE AMERICAS, INC. | 37,961.62 |
| 8/27/2012 | 0000100329 | IRWIN GREENHOUSES | 543.95 |
| 8/27/2012 | 0000103798 | J W PEPPER AND SON INC | 1,471.80 |
| 8/27/2012 | 0000102530 | JARRETT PUBLISHING COMPANY | 142.45 |
| 8/27/2012 | 0000109593 | JIMS MUFFLER AND RADIATOR | 130.50 |
| 8/27/2012 | 0000101330 | JOHN DEERE LANDSCAPES | 7,319.00 |
| 8/27/2012 | 0000103550 | KAMICO INSTRUCTIONAL MEDIA INC. | 628.15 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/27/2012 | 0000112177 | KARAJEN CORP. | 575.00 |
| 8/27/2012 | 0000103561 | KELVIN ELECTRONICS | 229.75 |
| 8/27/2012 | 0000106814 | KONICA MINOLTA BUSINESS SOLUTIONS US | 113.35 |
| 8/27/2012 | 0000109256 | L-1 IDENTITY SOLUTIONS | 2,230.15 |
| 8/27/2012 | 0000103589 | LAKESHORE LEARNING MATERIALS | 2,168.65 |
| 8/27/2012 | 0000110287 | LD PRODUCTS | 6,164.39 |
| 8/27/2012 | 0000109074 | LIGHTSPEED TECHNOLOGIES, INC. | 6,170.00 |
| 8/27/2012 | 0000103611 | LINGUI SYSTEMS INC | 43.95 |
| 8/27/2012 | 0000111201 | LIVESCRIBE, INC. | 37.45 |
| 8/27/2012 | 0000100386 | LUNCH MONY INC. - AMARILLO | 77.56 |
| 8/27/2012 | 0000100386 | LUNCH MONY INC. - AMARILLO | 406.06 |
| 8/27/2012 | 0000108335 | M & A TECHNOLOGY | 2,859.25 |
| 8/27/2012 | 0000107397 | M & N DRILL DESIGN | 1,800.00 |
| 8/27/2012 | 0000103641 | MARSH ELECTRICAL SUPPLY | 1,964.23 |
| 8/27/2012 | 0000107620 | MATHWARM-UPS.COM / MASSIVEMATH.COM | 550.00 |
| 8/27/2012 | 0000100782 | MCCOMAS & ASSOCIATES INC. | 810.00 |
| 8/27/2012 | 0000103632 | MCGRAW HILL EDUCATION | 238.62 |
| 8/27/2012 | 0000112170 | MONARCH TEACHING TECHNOLOGIES | 2,098.00 |
| 8/27/2012 | 0000103690 | MORRISON SUPPLY CO | 1,541.88 |
| 8/27/2012 | 0000103692 | MUELLER SUPPLY COMPANY, INC. | 581.53 |
| 8/27/2012 | 0000110604 | NANCY D MANNING | 332.50 |
| 8/27/2012 | 0000100183 | NAPCO CHEMICAL CORPORATION | 61.77 |
| 8/27/2012 | 0000103701 | NASCO | 4,024.14 |
| 8/27/2012 | 0000101454 | NCS PEARSON, INC. | 1,316.50 |
| 8/27/2012 | 0000100487 | OCCUPATIONAL HLTH CNTR OF THE SOUTH | 36.00 |
| 8/27/2012 | 0000103758 | ORIENTAL TRADING COMPANY, INC. | 1,836.87 |
| 8/27/2012 | 0000107553 | P & W ABATEMENT LLC | 500.00 |
| 8/27/2012 | 0000112226 | PAMELA SCHILLER | 3,500.00 |
| 8/27/2012 | 0000103776 | PANHANDLE PRESORT SERVICES, LTD. | 11,147.66 |
| 8/27/2012 | 0000110693 | PARTSMASTER | 328.33 |
| 8/27/2012 | 0000100539 | PASCO BROKERAGE | 53,770.00 |
| 8/27/2012 | 0000101666 | PC & MACEXCHANGE | 72.00 |
| 8/27/2012 | 0000103799 | PEOPLES EDUCATION | 42.51 |
| 8/27/2012 | 0000110593 | POWER-FLITE COMMERCIAL FLOOR CARE | 33.06 |
| 8/27/2012 | 0000101412 | PPG ARCHITECTURAL FINISHES | 1,623.61 |
| 8/27/2012 | 0000100341 | PRECISION BUSINESS MACHINES INC. | 1,675.84 |
| 8/27/2012 | 0000103836 | PRESTWICK HOUSE, INC. | 1,462.21 |
| 8/27/2012 | 0000100557 | PROFESSIONAL TURF PRODUCTS, LP | 365.48 |
| 8/27/2012 | 0000111040 | PROGRESS TESTING INC. | 2,495.00 |
| 8/27/2012 | 0000109173 | PROTECT COMPUTER PRODUCTS, INC. | 137.00 |
| 8/27/2012 | 0000103855 | PUBLIC STEEL INC | 348.76 |
| 8/27/2012 | 0000103857 | PYRAMID SCHOOL PRODUCTS | 173.00 |
| 8/27/2012 | 0000103869 | RABERN RENTAL CENTER | 1,834.69 |
| 8/27/2012 | 0000103874 | RANCO BOLT AND NUT INC | 666.10 |
| 8/27/2012 | 0000100526 | RANDALL COUNTY TEXAS | 3,583.33 |
| 8/27/2012 | 0000103864 | RBC MUSIC COMPANY INC | 22.93 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/27/2012 | 0000103278 | REGION 16 EDUCATION SERVICE CENTER | 1,500.00 |
| 8/27/2012 | 0000100558 | REGION 4 ESC | 4,676.00 |
| 8/27/2012 | 0000106554 | RESEARCH AND EDUCATIONAL SERVICES | 5,909.09 |
| 8/27/2012 | 0000103895 | RESOURCES FOR READING | 113.92 |
| 8/27/2012 | 0000108743 | REXEL | 503.92 |
| 8/27/2012 | 0000103633 | ROBERT MADDEN INC | 1,860.84 |
| 8/27/2012 | 0000106154 | ROCHESTER 100, INC. | 315.00 |
| 8/27/2012 | 0000103868 | RSM BUILDERS SUPPLY INC | 3,465.90 |
| 8/27/2012 | 0000112028 | SAM ASH QUICKSHIP CORP. | 292.00 |
| 8/27/2012 | 0000109678 | SAM TELL AND SON INC. | 450.99 |
| 8/27/2012 | 0000104188 | SARGENT-WELCH | 8.24 |
| 8/27/2012 | 0000103935 | SCANTRON CORPORATION | 192.67 |
| 8/27/2012 | 0000111909 | SCHILLER EDUCATIONAL RESOURCES, LLC | 515.00 |
| 8/27/2012 | 0000103938 | SCHLOTZSKYS | 122.93 |
| 8/27/2012 | 0000103939 | SCHOLASTIC INC | 1,792.09 |
| 8/27/2012 | 0000100362 | SCHOOL HEALTH CORPORATION | 192.77 |
| 8/27/2012 | 0000100831 | SCHOOL NURSE SUPPLY INC | 279.06 |
| 8/27/2012 | 0000103945 | SCHOOL SPECIALTY INC. | 14,507.23 |
| 8/27/2012 | 0000100667 | SCHRADER ROOFING, INC | 5,237.22 |
| 8/27/2012 | 0000103951 | SCIENCE KIT AND BOREAL LABORATORIES | 4,411.44 |
| 8/27/2012 | 0000100815 | SCRAP PROCESSING COMPANY | 62.20 |
| 8/27/2012 | 0000103959 | SEALE-AMERSON LUMBER | 214.90 |
| 8/27/2012 | 0000100700 | SECURITY SPECIALISTS, INC. | 6,868.52 |
| 8/27/2012 | 0000107265 | SELTZ INSURANCE CONSULTING INC | 1,875.00 |
| 8/27/2012 | 0000104757 | SHW GROUP LLP | 92,247.88 |
| 8/27/2012 | 0000103972 | SIERRA SPRING WATER | 68.25 |
| 8/27/2012 | 0000103841 | SKTR INC. | 1,920.12 |
| 8/27/2012 | 0000112222 | SKTR, INC. | 52.20 |
| 8/27/2012 | 0000111249 | SMART SCHOOL SYSTEMS | 1,643.76 |
| 8/27/2012 | 0000103985 | SOCIAL STUDIES SCHOOL SERVICE | 167.94 |
| 8/27/2012 | 0000103712 | SOLUTION TREE | 7,032.75 |
| 8/27/2012 | 0000106952 | SONGS FOR TEACHING | 61.84 |
| 8/27/2012 | 0000104000 | SOUTHWEST SALES PROMOTION | 2,379.83 |
| 8/27/2012 | 0000100393 | SPECIALTY SUPPLY | 411.75 |
| 8/27/2012 | 0000111963 | STUDICA, INC. | 305.49 |
| 8/27/2012 | 0000108784 | SUNTEX INTERNATIONAL INC. | 2,142.00 |
| 8/27/2012 | 0000104136 | TARPLEY MUSIC COMPANY | 427.03 |
| 8/27/2012 | 0000104052 | TASCOSA OFFICE MACHINES | 40,592.69 |
| 8/27/2012 | 0000107439 | TEACHER CREATED RESOURCES | 46.96 |
| 8/27/2012 | 0000104964 | TEACHER'S DISCOVERY | 333.19 |
| 8/27/2012 | 0000100579 | TECH SALES, LTD | 1,099.19 |
| 8/27/2012 | 0000104078 | TEXAS ASSOCIATION OF SCHOOL BOARDS | 31.44 |
| 8/27/2012 | 0000103383 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 709.00 |
| 8/27/2012 | 0000104094 | TEXAS EDUCATION NEWS | 430.00 |
| 8/27/2012 | 0000104108 | TEXAS PANHANDLE CENTERS | 511.02 |
| 8/27/2012 | 0000100453 | TEXAS RESTAURANT EQUIPMENT XCH, INC. | 35,333.46 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/27/2012 | 0000104125 | TEXAS TECH UNIVERSITY HEALTH SCI CT | 1,230.00 |
| 8/27/2012 | 0000101076 | THE COLLEGE BOARD | 2,625.00 |
| 8/27/2012 | 0000111961 | THE DBQ PROJECT | 1,377.00 |
| 8/27/2012 | 0000105779 | THE HON COMPANY | 2,074.54 |
| 8/27/2012 | 0000112046 | THE LEARNING TOGETHER COMPANY | 3,454.92 |
| 8/27/2012 | 0000103917 | THE ROTARY CLUB OF AMARILLO | 1,188.00 |
| 8/27/2012 | 0000109883 | THOMAS REDI-MIX CO, INC. | 3,671.29 |
| 8/27/2012 | 0000108256 | TJ MEDICAL SERVICES LLC | 33,966.00 |
| 8/27/2012 | 0000103119 | TRI-STATE FORD INC | 5.56 |
| 8/27/2012 | 0000103127 | TURN CENTER | 57,452.25 |
| 8/27/2012 | 0000100587 | TYLER STREET RESOURCE CENTER | 394.00 |
| 8/27/2012 | 0000107342 | U.S. $1.99 CLEANERS | 321.03 |
| 8/27/2012 | 0000104162 | UNDERWOOD, WILSON, BERRY, STEIN, | 13,132.50 |
| 8/27/2012 | 0000100188 | UNITED ART AND EDUCATION | 174.58 |
| 8/27/2012 | 0000104167 | UNITED PARCEL SERVICE | 62.00 |
| 8/27/2012 | 0000104072 | UNITED REFRIGERATION INC | 11,461.79 |
| 8/27/2012 | 0000104169 | UNITED WAY OF AMARILLO CANYON | 1,750.00 |
| 8/27/2012 | 0000101610 | UPSHAW INSURANCE AGENCY INC | 1,500.00 |
| 8/27/2012 | 0000104159 | US GAMES | 1,216.10 |
| 8/27/2012 | 0000109766 | US MATH RECOVERY COUNCIL | 35.00 |
| 8/27/2012 | 0000104187 | V AND S INDUSTRIAL SUPPLY INC | 423.20 |
| 8/27/2012 | 0000108553 | VISION SERVICE PLAN | 56,866.31 |
| 8/27/2012 | 0000104200 | VITEL COMMUNICATION CORP | 935.72 |
| 8/27/2012 | 0000105888 | WAGNER SUPPLY COMPANY | 18,252.38 |
| 8/27/2012 | 0000100807 | WARRENS GLASS AND TRIM | 533.00 |
| 8/27/2012 | 0000101078 | WASTE WRANGLERS | 90.00 |
| 8/27/2012 | 0000109882 | WELLS FARGO INS SERV USA | 90,712.00 |
| 8/27/2012 | 0000104218 | WEST MUSIC | 96.67 |
| 8/27/2012 | 0000103352 | WESTAIR - PRAXAIR DIST. INC | 1,016.43 |
| 8/27/2012 | 0000101640 | WESTERN EQUIPMENT, LLC | 830.33 |
| 8/27/2012 | 0000104203 | WESTERN PSYCHOLOGICAL SERVICES | 336.60 |
| 8/27/2012 | 0000109568 | WESTEX DOCUMENT, INC. | 196.00 |
| 8/27/2012 | 0000104235 | WHITNEY RUSSELL PRINTERS INC | 597.80 |
| 8/27/2012 | 0000103631 | WILLIAM V MACGILL AND CO | 123.41 |
| 8/27/2012 | 0000104801 | Witt Flooring Center | 6,458.50 |
| 8/27/2012 | 0000109208 | YORK TIRE CO. | 1,778.56 |
| 8/27/2012 | 0000101537 | ZEP MANUFACTURING COMPANY | 197.50 |
| 8/27/2012 | 0000104267 | ZIP PRINT | 1,129.25 |
| 8/30/2012 | 0000102739 | ALBERT E GAONA | 90.00 |
| 8/30/2012 | 0000001142 | ALEXANDER,KATRINA D | 254.60 |
| 8/30/2012 | 0000013914 | ALFORD,KRISTIN K | 53.94 |
| 8/30/2012 | 0000003803 | ALLEN,RHONDA J | 86.40 |
| 8/30/2012 | 0000002322 | ALLEN-MAY,SHELIA K | 148.80 |
| 8/30/2012 | 0000102848 | AMA TECHTEL COMM-AMA | 2,317.67 |
| 8/30/2012 | 0000103254 | AMARILLO BOLT | 797.82 |
| 8/30/2012 | 0000001254 | ANDERSON,STACEY T | 86.40 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/30/2012 | 0000011086 | ANGSTADT,ELIZABETH A | 100.00 |
| 8/30/2012 | 0000112234 | ANJALI RAGHURAM AND RICE UNIVERSITY | 200.00 |
| 8/30/2012 | 0000012601 | ARMSTRONG,MICHAEL SCOTT | 180.80 |
| 8/30/2012 | 0000003337 | ARMSTRONG,SHANA H | 200.00 |
| 8/30/2012 | 0000004108 | ATKINSON,KAREN L | 50.88 |
| 8/30/2012 | 0000103306 | ATMOS ENERGY | 7,990.56 |
| 8/30/2012 | 0000003591 | BAILEY,KATHERINE A | 63.20 |
| 8/30/2012 | 0000010389 | BANKS,BRENDA F | 27.00 |
| 8/30/2012 | 0000004973 | BARBOSA,ALICIA S | 348.00 |
| 8/30/2012 | 0000001193 | BARBOUR,LISA G | 85.60 |
| 8/30/2012 | 0000002802 | BARGSLEY,KATYE S | 94.40 |
| 8/30/2012 | 0000004233 | BARKER,JANICE L | 2,239.28 |
| 8/30/2012 | 0000007250 | BARNES,MOLLY LYNN | 107.20 |
| 8/30/2012 | 0000011089 | BARTON,SUZETTE | 88.00 |
| 8/30/2012 | 0000112223 | BEN CRUTCHFIELD | 190.00 |
| 8/30/2012 | 0000002055 | BENTLEY,JAIME L | 475.00 |
| 8/30/2012 | 0000008574 | BERG,JUDY E | 82.40 |
| 8/30/2012 | 0000003826 | BERGERON,DARINDA R | 130.20 |
| 8/30/2012 | 0000104521 | BILLIE NUTT | 90.00 |
| 8/30/2012 | 0000001908 | BLACK,MARJORIE L | 149.72 |
| 8/30/2012 | 0000000245 | BLAKE,MARLA A | 96.80 |
| 8/30/2012 | 0000104413 | BLUE CROSS BLUE SHIELD OF TEXAS | 328,012.55 |
| 8/30/2012 | 0000000705 | BORGER,CALLIE L | 152.76 |
| 8/30/2012 | 0000013441 | BRADEN,SAMANTHA JEAN | 197.00 |
| 8/30/2012 | 0000000863 | BRANCH,CHRISTINA C | 60.00 |
| 8/30/2012 | 0000013531 | BREWER,CARRIE MICHELLE | 112.80 |
| 8/30/2012 | 0000002268 | BROWN,JEANETTE L | 100.00 |
| 8/30/2012 | 0000000735 | BURTON,DEBRA D | 141.20 |
| 8/30/2012 | 0000111253 | CALIFORNIA STATE UNIVERSITY NORTHRID( | 30.00 |
| 8/30/2012 | 0000103099 | CAPROCK HIGH ACTIVITY FUND | 168.86 |
| 8/30/2012 | 0000102140 | CATHY COLEMAN | 90.00 |
| 8/30/2012 | 0000008159 | CHAPMAN,SANDY R | 109.00 |
| 8/30/2012 | 0000101779 | CHRISTOPHER SHEFFIELD | 55.00 |
| 8/30/2012 | 0000001183 | CIELENCKI,CAYLA C | 1,080.21 |
| 8/30/2012 | 0000013055 | CLARK,RACHEL LEE | 65.60 |
| 8/30/2012 | 0000014439 | COOPER,KORI M | 97.43 |
| 8/30/2012 | 0000003324 | CORONA,MUNDY L | 1,000.00 |
| 8/30/2012 | 0000001995 | COTTEN,PAUL C | 514.40 |
| 8/30/2012 | 0000105060 | CREST | 250.00 |
| 8/30/2012 | 0000003061 | CULP,ALLISON E | 70.40 |
| 8/30/2012 | 0000014029 | CUMMINS,JESSICA LAUREN | 126.00 |
| 8/30/2012 | 0000003810 | CUNNINGHAM,KATHERN L | 103.00 |
| 8/30/2012 | 0000000748 | CURRY,JOHN D | 195.00 |
| 8/30/2012 | 0000108855 | DAMON HARVEY | 70.00 |
| 8/30/2012 | 0000003800 | DAMON,LISA GAY | 1,058.50 |
| 8/30/2012 | 0000003443 | DAVIS,KIM V | 128.00 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/30/2012 | 0000001876 | DELGADO,KELLY S | 415.80 |
| 8/30/2012 | 0000100485 | DOUGLAS M GLICK | 55.00 |
| 8/30/2012 | 0000003179 | DOUGLASS,BRADLEY K | 452.50 |
| 8/30/2012 | 0000002957 | DUNNAM,NISSA ERIN | 197.60 |
| 8/30/2012 | 0000002373 | EITZEN,MARGARET S | 58.40 |
| 8/30/2012 | 0000002246 | ESCAMILLA,ANGELENIA | 105.00 |
| 8/30/2012 | 0000007772 | ESCAMILLA,CHRISTINA NACOLE | 203.20 |
| 8/30/2012 | 0000001592 | ESPARZA,SERGIO M | 627.00 |
| 8/30/2012 | 0000002573 | EVANS,JEFFREY D | 880.32 |
| 8/30/2012 | 0000006356 | FALCINELLI,JULI E | 152.76 |
| 8/30/2012 | 0000008406 | FLORES,CONSUELO MARIA | 69.32 |
| 8/30/2012 | 0000012274 | FOLLINS,JEFFREY E | 251.23 |
| 8/30/2012 | 0000002140 | FOLLIS,BETTY J | 48.25 |
| 8/30/2012 | 0000008317 | FORD,SHONDRA D | 79.00 |
| 8/30/2012 | 0000004245 | FOSTER,REBECCA L | 88.53 |
| 8/30/2012 | 0000012562 | FOWLKES,EMILY D | 197.00 |
| 8/30/2012 | 0000009516 | FREEMAN,ROWDY L | 64.40 |
| 8/30/2012 | 0000004877 | GANSCHOW,SANDRA S | 301.60 |
| 8/30/2012 | 0000004433 | GARCIA,RITA L | 57.60 |
| 8/30/2012 | 0000001348 | GRAHAM,FRANCES L | 63.20 |
| 8/30/2012 | 0000003788 | GRASER,MELISSA G | 295.00 |
| 8/30/2012 | 0000003993 | GREEN,GWENDOLYN | 83.20 |
| 8/30/2012 | 0000004065 | GRIFFIN,SHERYL W | 63.20 |
| 8/30/2012 | 0000003485 | GROOMS,DYANNA P | 192.80 |
| 8/30/2012 | 0000008729 | GUILLEN,BERNADETTE J | 315.00 |
| 8/30/2012 | 0000002344 | HALL,DEANNE T | 72.80 |
| 8/30/2012 | 0000001283 | HAMBRICK,ROSE A | 141.60 |
| 8/30/2012 | 0000000554 | HARRIS,KISAUNDRA L | 197.00 |
| 8/30/2012 | 0000008412 | HEAD,TOMMI LEIGH | 59.20 |
| 8/30/2012 | 0000000717 | HERBERT,SHAUNA W | 158.40 |
| 8/30/2012 | 0000004722 | HERNANDEZ,CITLALLI X | 310.50 |
| 8/30/2012 | 0000002371 | HEWITT,SUZANNE D | 137.70 |
| 8/30/2012 | 0000007909 | HIGGINS,GARY P | 93.60 |
| 8/30/2012 | 0000000678 | HILL,TERESA J | 240.00 |
| 8/30/2012 | 0000008367 | HOOKER,TIFFANY D | 35.40 |
| 8/30/2012 | 0000008432 | HOPPER,LYNDALL S | 104.20 |
| 8/30/2012 | 0000103637 | HORACE MANN MIDDLE SCHOOL ACTIVITY F | 135.00 |
| 8/30/2012 | 0000001579 | HOWK,RICHARD WAYNE | 108.00 |
| 8/30/2012 | 0000010439 | HYER,ELAINE MAE | 465.90 |
| 8/30/2012 | 0000011146 | INGHAM,ANDY J | 93.60 |
| 8/30/2012 | 0000011147 | INGHAM,BETTIE | 76.80 |
| 8/30/2012 | 0000006747 | IRVING,LINDSEY R | 225.00 |
| 8/30/2012 | 0000112235 | JACOB CAMPOS AND UNIVERSITY OF TEXAS | 1,000.00 |
| 8/30/2012 | 0000001449 | JAMISON,TONYA L | 109.60 |
| 8/30/2012 | 0000100055 | JASON SMITH | 70.00 |
| 8/30/2012 | 0000002619 | JENSEN,SHERRY L | 91.00 |

# Amarillo ISD
## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/30/2012 | 0000101620 | JOHN RICKWARTZ | 122.10 |
| 8/30/2012 | 0000004031 | JOHNSON,SHARON L | 6.56 |
| 8/30/2012 | 0000002732 | JONES,BRENDA | 160.80 |
| 8/30/2012 | 0000002425 | JONES,SHERYL L | 29.60 |
| 8/30/2012 | 0000001066 | KELLY,DEE ANN | 132.00 |
| 8/30/2012 | 0000011255 | KENDRICK,JULIA | 107.20 |
| 8/30/2012 | 0000009563 | KENNEDY,KATELYN MARIE | 20.30 |
| 8/30/2012 | 0000014416 | KENNEDY,RITA ALICE | 40.00 |
| 8/30/2012 | 0000003720 | KEPLINGER,KEITHA L | 58.40 |
| 8/30/2012 | 0000001035 | KNIGHT,ERIN L | 185.60 |
| 8/30/2012 | 0000000174 | LANCASTER,JAN H | 92.88 |
| 8/30/2012 | 0000009321 | LHUILLIER III,DAVID L | 143.20 |
| 8/30/2012 | 0000000492 | LOWERY,DANA K | 226.00 |
| 8/30/2012 | 0000112221 | LUCY O'CONNOR | 126.94 |
| 8/30/2012 | 0000012270 | MALONE,MARY P | 580.80 |
| 8/30/2012 | 0000104518 | MARK NOBLE | 90.00 |
| 8/30/2012 | 0000005110 | MARSH,GOLDMAN S | 144.72 |
| 8/30/2012 | 0000001053 | MARTINEZ,ELISA | 163.20 |
| 8/30/2012 | 0000008872 | MCCLOSKEY,MATTHEW B | 400.00 |
| 8/30/2012 | 0000011616 | MCDANIEL,JENNY LYNN | 165.60 |
| 8/30/2012 | 0000001732 | MCGINNIS,EVELYN D | 359.00 |
| 8/30/2012 | 0000007340 | MCLAUGHLIN,JEFFERY D | 337.50 |
| 8/30/2012 | 0000008889 | MEDIAVILLA,KAREN LEE | 77.00 |
| 8/30/2012 | 0000112239 | MELINDA ALLEMAND | 71.80 |
| 8/30/2012 | 0000000048 | METTHAM,LORRAINE J | 62.65 |
| 8/30/2012 | 0000013447 | MINASYAN,LALEYNA L | 140.80 |
| 8/30/2012 | 0000003252 | MITCHELL,JANE C | 166.40 |
| 8/30/2012 | 0000005573 | MONTANO,SYLVIA D | 141.60 |
| 8/30/2012 | 0000002730 | MOONEY,SHARON G | 63.20 |
| 8/30/2012 | 0000002704 | MOORE,KARLA D | 337.50 |
| 8/30/2012 | 0000000129 | MOORE,MINDY L | 185.00 |
| 8/30/2012 | 0000008471 | MORALES,CRYSTAL RENEE | 79.20 |
| 8/30/2012 | 0000003667 | MORRIS,ANDREA D | 145.60 |
| 8/30/2012 | 0000004069 | MORRIS,MOLLIE A | 498.75 |
| 8/30/2012 | 0000003225 | MORROW,CATHLEEN L | 325.00 |
| 8/30/2012 | 0000000729 | MOTT,CHERYL R | 41.94 |
| 8/30/2012 | 0000001061 | NIPP JR,GERALD | 144.80 |
| 8/30/2012 | 0000010320 | O'REAR,LYDIA KATE | 43.74 |
| 8/30/2012 | 0000103770 | PALO DURO HIGH ACTIVITY FUND | 85.52 |
| 8/30/2012 | 0000006516 | PAMPLIN,MICHELLE M | 207.00 |
| 8/30/2012 | 0000011659 | PECHT,SUZANNE R | 35.95 |
| 8/30/2012 | 0000001915 | PETERSON-BAKER,SANDRA J | 368.75 |
| 8/30/2012 | 0000002551 | PHILLIPS,KIMBERLY K | 52.00 |
| 8/30/2012 | 0000009493 | PIERZ,CAROL SUE | 472.00 |
| 8/30/2012 | 0000004826 | PORTER,HELEN L | 655.00 |
| 8/30/2012 | 0000000856 | PRATHER,NANCY | 437.50 |

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| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/30/2012 | 0000002426 | PRATHER,NICOLE S | 32.15 |
| 8/30/2012 | 0000012529 | PUROFF,LEAH LAYNE | 156.80 |
| 8/30/2012 | 0000101778 | RAFAEL TOBY GARCIA | 55.00 |
| 8/30/2012 | 0000008657 | READ,PAULA J | 508.88 |
| 8/30/2012 | 0000011273 | REED,HELENA | 61.50 |
| 8/30/2012 | 0000103277 | REGION XIII EDUCATION SERVICE CNTR | 275.00 |
| 8/30/2012 | 0000003409 | RICKSTREW,JUDY L | 63.20 |
| 8/30/2012 | 0000012603 | RIESENBERG,CINDY MARIE | 197.00 |
| 8/30/2012 | 0000007253 | ROBERTSON,KELLY A | 481.70 |
| 8/30/2012 | 0000010807 | ROLON,MAIRA L | 226.00 |
| 8/30/2012 | 0000112228 | RONDALA MCBRIDE | 43.15 |
| 8/30/2012 | 0000104995 | ROYCE SPIES | 120.00 |
| 8/30/2012 | 0000004147 | ROYSTER,SCOTT B | 68.80 |
| 8/30/2012 | 0000112233 | SAM M LINE | 59.65 |
| 8/30/2012 | 0000000052 | SANBORN,SUSAN C | 466.52 |
| 8/30/2012 | 0000002724 | SANCHEZ,DORAELIA C | 63.20 |
| 8/30/2012 | 0000003277 | SANDERS,DEBRA PAIGE | 291.00 |
| 8/30/2012 | 0000004764 | SANDERS,SUSAN A | 490.40 |
| 8/30/2012 | 0000000926 | SANDERSON,MONTY K | 39.40 |
| 8/30/2012 | 0000002935 | SAUCEDO,ALMA R | 72.00 |
| 8/30/2012 | 0000010723 | SAULTZ,SHARON A | 91.92 |
| 8/30/2012 | 0000003767 | SCHULTZ,ROSEMARY C | 202.50 |
| 8/30/2012 | 0000009377 | SCHWERTNER,PAULA G | 197.00 |
| 8/30/2012 | 0000106238 | SCIENCE TEACHERS ASSOCIATION OF TEXA | 505.00 |
| 8/30/2012 | 0000006491 | SEPULVEDA,SARA I | 1,111.92 |
| 8/30/2012 | 0000006299 | SHEEN,PATRICIA | 176.80 |
| 8/30/2012 | 0000002569 | SHIPMAN,STEVEN W | 140.00 |
| 8/30/2012 | 0000000670 | SMILEY,JANA B | 304.40 |
| 8/30/2012 | 0000007382 | SMITH,MARY C | 17.92 |
| 8/30/2012 | 0000103712 | SOLUTION TREE | 4,860.00 |
| 8/30/2012 | 0000002163 | SPRADLING,KELLIE R | 600.00 |
| 8/30/2012 | 0000010390 | STAFFORD,JOSEPH P | 110.00 |
| 8/30/2012 | 0000000438 | STORM,JOANNE L | 233.60 |
| 8/30/2012 | 0000004093 | STURKIE,CYNTHIA EVELYN | 12.97 |
| 8/30/2012 | 0000003331 | SWINNEY,KATHY A | 37.09 |
| 8/30/2012 | 0000000384 | SYRIBOUTH,PHOUVANH | 509.20 |
| 8/30/2012 | 0000003647 | TENORIO,SANTOS D | 22.26 |
| 8/30/2012 | 0000105002 | TEXAS BOARD OF PROFESSIONAL ENGINEE | 235.00 |
| 8/30/2012 | 0000102229 | TEXAS EDUCATIONAL THEATRE ASSOC INC | 125.00 |
| 8/30/2012 | 0000104102 | TEXAS LIBRARY ASSOCIATION | 15.00 |
| 8/30/2012 | 0000008101 | THIESSEN,BRADLEY K | 33.12 |
| 8/30/2012 | 0000011631 | TRIPPLEHORN,CECILY ANN | 706.04 |
| 8/30/2012 | 0000002977 | UNGER,LEWIS J | 58.40 |
| 8/30/2012 | 0000010481 | VALENCIA,JULIE ANN | 103.20 |
| 8/30/2012 | 0000011213 | VALENTINE,WILLIAM F | 123.20 |
| 8/30/2012 | 0000007191 | VALVERDE,CYNTHIA LE ANN | 260.00 |

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## August 2012 Check Register

| Date | Vendor Number | Vendor Name | Amount |
|---|---|---|---|
| 8/30/2012 | 0000010976 | VELA,MARIA DE LA LUZ | 219.00 |
| 8/30/2012 | 0000013399 | VILLYARD,DAVID KEITH | 485.40 |
| 8/30/2012 | 0000003049 | VINCENT,GREGORY D | 208.57 |
| 8/30/2012 | 0000011215 | WALDROP,NEDRA | 156.80 |
| 8/30/2012 | 0000009471 | WALKER,KATHRYN R | 149.72 |
| 8/30/2012 | 0000003055 | WALKER,WADE D | 124.80 |
| 8/30/2012 | 0000003138 | WALLACE,FAYE S | 197.60 |
| 8/30/2012 | 0000003712 | WARDEN,AMY L | 176.00 |
| 8/30/2012 | 0000002580 | WEST,DANA L | 106.40 |
| 8/30/2012 | 0000000822 | WHEATON,DEANNA L | 210.00 |
| 8/30/2012 | 0000004654 | WILLBURN,DAWN L | 762.00 |
| 8/30/2012 | 0000003925 | WOODS,KAREN K | 128.00 |
| 8/30/2012 | 0000010159 | WORDEN,ANDREA L | 175.68 |
| 8/30/2012 | 0000013296 | WRIGHT,JAIME L | 93.60 |
| 8/30/2012 | 0000112236 | ZOZAN KHOSHAN AND AC | 2,000.00 |