Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/1/2013	0000008394	ABRAMSON,KATHLEEN H	183.20
8/1/2013	0000000604	ADAMS,BRENDA J	30.00
8/1/2013	0000003830	ADAMS,SARAH L	85.60
8/1/2013	0000001142	ALEXANDER,KATRINA D	38.40
8/1/2013	0000003375	ALLRED,MARTHA R	95.76
8/1/2013	0000102848	AMA TECHTEL COMM-AMA	8,209.34
8/1/2013	0000000880	ARELLANO,MARY ANN	146.16
8/1/2013	0000002120	ARIZPE,AMELIA	176.80
8/1/2013	0000103306	ATMOS ENERGY	9,928.63
8/1/2013	0000003200	BAILEY,SHARON R	53.60
8/1/2013	0000004049	BARRETT,JAY LANDON	191.20
8/1/2013	0000012505	BAUER,CATHERINE WOOD	268.00
8/1/2013	0000003077	BAUMHARDT,LOU ANN	186.40
8/1/2013	0000006896	BELLER,PAIGE DUVALL	867.17
8/1/2013	0000008085	BELLIZZI,T MICHELE	378.50
8/1/2013	0000100467	BENE-MARC INC	6,259.00
8/1/2013	0000000134	BENNETT,JENNY L	111.20
8/1/2013	0000001723	BERRYMAN,LORI A	91.20
8/1/2013	0000002437	BESSELMAN,SHONA	81.51
8/1/2013	0000000568	BIGGERS,GARY G	146.40
8/1/2013	0000001621	BISHOP,DAVID L	149.60
8/1/2013	0000010368	BLANKENSHIP,JOHN M	185.30
8/1/2013	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	178,797.61
8/1/2013	0000001054	BOURQUIN,MARTHA A	156.80
8/1/2013	0000000345	BOYD,KAY E	57.60
8/1/2013	0000006420	BRADFORD,JILL M	300.00
8/1/2013	0000010836	BRANNON,ELIZABETH C	232.50
8/1/2013	0000010910	BRUNET,KIMBERLYN M	279.20
8/1/2013	0000001933	BURGE,SUZANNE	970.76
8/1/2013	0000004257	BUSH,PAMELA A	1,056.00
8/1/2013	0000112946	CAMRON MATSCEK AND UNIVERSITY OF TE>	500.00
8/1/2013	0000004047	CARLSON,ROLLAINE JUNN	60.00
8/1/2013	0000010349	CARROLL,GREGORY A	151.93
8/1/2013	0000001083	CARRUTH,DEE ANN	546.00
8/1/2013	0000002370	CHAMBERS,CRYSTAL K	140.00
8/1/2013	0000000038	CHRZANOWSKI,MARIA J	46.24
8/1/2013	0000001863	COLLINS,TRISHA M	265.00
8/1/2013	0000000881	COOPER,SHARON L	226.00
8/1/2013	0000000765	COSPER,BILLIE Y	140.00
8/1/2013	0000006465	CRESWELL,DAVID M	70.40
8/1/2013	0000003027	CUMMINGS,OLIVE E	188.00
8/1/2013	0000004496	CURIEL,MAYRA I	80.00
8/1/2013	0000112944	DANIEL RIPPERGER AND TEXAS A & M UNIV.	500.00
8/1/2013	0000010314	DANIEL,DEREK K	246.00
8/1/2013	0000004444	DARNELL,BECKY L	88.00
8/1/2013	0000002710	DAVIS,DEBBIE H	69.60

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/1/2013	0000003663	DELGADO,SHARYN K	1,000.00
8/1/2013	0000006298	DONNELL,REBECCA JO	1,000.00
8/1/2013	0000000290	DUNSTAN,SANDI A	499.50
8/1/2013	0000013619	DVORAK,SARAH A	699.90
8/1/2013	0000009964	ELKINS,STEPHANIE SAPPINGTON	1,000.00
8/1/2013	0000001833	ENEVOLDSEN,BEATRICE G	493.00
8/1/2013	0000002246	ESCAMILLA,ANGELENIA	663.40
8/1/2013	0000003022	EVANS,DANA R	100.00
8/1/2013	0000000528	FISK,TIFFANY J	18.00
8/1/2013	0000001532	FITHEN,MYRA D	180.00
8/1/2013	0000002044	FLORES,GLORIA MARTINEZ	65.60
8/1/2013	0000008317	FORD,SHONDRA D	112.00
8/1/2013	0000003611	FOUNTAIN,STANLEY K	36.64
8/1/2013	0000002273	GALT,BRIA P	399.00
8/1/2013	0000009651	GARCIA,KRISTINE ELAINE	184.00
8/1/2013	0000013060	GENTLEMAN,KRISTI LEE	138.85
8/1/2013	0000004228	GILES,LAURA M	198.40
8/1/2013	0000007153	GRIFFIN,CANDICE R	139.08
8/1/2013	0000010384	GROSS,SARA ELIZABETH	128.40
8/1/2013	0000013304	GUEVARA,MARCIAL	75.20
8/1/2013	0000008729	GUILLEN,BERNADETTE J	349.00
8/1/2013	0000009864	HALL,MELANIE C	125.60
8/1/2013	0000012826	HARBISON,LISA ANN	254.00
8/1/2013	0000002023	HARE,LINDA S	672.00
8/1/2013	0000011246	HARRIS,MARILYN	91.20
8/1/2013	0000001955	HARVEY,OLIVIA J	48.00
8/1/2013	0000003418	HEPLER,TRICIA MONTES	132.80
8/1/2013	0000004515	HERNANDEZ,MARTHA I	175.20
8/1/2013	0000001484	HILL,JULIE BETH	149.60
8/1/2013	0000004580	HOLT,CALEB C	876.00
8/1/2013	0000003012	HOLT,DANIELLE L	198.40
8/1/2013	0000111399	HOOP 10 BASKETBALL, LLC	2,103.00
8/1/2013	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	276.00
8/1/2013	0000001574	HOWARD,TERRY R	96.00
8/1/2013	0000001227	HOYT,LESLIE D	100.00
8/1/2013	0000010901	HUDSON,SCARLETT MCKENZIE	65.36
8/1/2013	0000006016	HUDSPETH,KELLY S	914.50
8/1/2013	0000002786	HUMPHREY,JILL L	1,001.61
8/1/2013	0000112945	HUNTER BULLOCK AND TEXAS TECH UNIV.	500.00
8/1/2013	0000002020	HURST,KATHERINE L	223.40
8/1/2013	0000002022	HURST,ROXENE L	192.00
8/1/2013	0000001010	IBARRA,DELMA	1,000.00
8/1/2013	0000011147	INGHAM,BETTIE	71.20
8/1/2013	0000000295	INSKEEP,ORVILLE W	358.50
8/1/2013	0000001583	JONES,KHRISTI K	67.20
8/1/2013	0000011151	JORDAN,FRANCES E	151.20

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/1/2013	0000111425	JOSH PINA AND UNIVERSITY OF TEXAS	500.00
8/1/2013	0000013357	JOZA,DAVID MERRITT	364.80
8/1/2013	0000112958	KELLIE BAXTER AND OSU	250.00
8/1/2013	0000011256	KORNEGAY,JANETT	103.20
8/1/2013	0000013415	KUAI,JIE	88.00
8/1/2013	0000015256	KUEHLER,S.RENA'	1,269.23
8/1/2013	0000014362	KYSAR,ALYSIA K	131.20
8/1/2013	0000001473	LACKEY,KIMBERLY K	257.50
8/1/2013	0000000719	LARKAN,MARY J	762.00
8/1/2013	0000010073	LEDOUX,JOSEPH ROBERT	750.00
8/1/2013	0000001582	LEHMANN,WALBURGA	517.70
8/1/2013	0000006492	LESTER,JASON G	126.16
8/1/2013	0000013712	LESTER,JOHNATHAN K	132.00
8/1/2013	0000003809	LEWIS,TINA W	67.10
8/1/2013	0000001767	LOGAN,CRAIG D	106.22
8/1/2013	0000002964	LOPEZ,NORMA E	575.00
8/1/2013	0000112950	LORI MARTINEZ	13.35
8/1/2013	0000000697	LOTT,ELIZABETH	1,000.00
8/1/2013	0000000010	LOUGHLIN,ELAINE A	114.20
8/1/2013	0000014518	MANRING,AMANDA L	77.00
8/1/2013	0000004296	MARCEAR,DARLA J	73.50
8/1/2013	0000002818	MARTINEZ,CHERYL L	159.20
8/1/2013	0000001053	MARTINEZ,ELISA	431.80
8/1/2013	0000002916	MARTINEZ,KATHRYN D	17.42
8/1/2013	0000003637	MASON,DONNA J	240.00
8/1/2013	0000011422	MCCAUSLAND,GINA L	58.40
8/1/2013	0000011264	MCCONNELL,JOHN	149.60
8/1/2013	0000007434	MCELROY,HOLLY MELISSA	395.00
8/1/2013	0000000981	MCKINNEY,BROOKE A	123.20
8/1/2013	0000000724	MCMURRY,JILL C	123.20
8/1/2013	0000009669	MILLER,MELISSA SUE	468.00
8/1/2013	0000014365	MIRANDA,SANDRA L	77.00
8/1/2013	0000014287	MOODY,JOSHUA D	518.00
8/1/2013	0000000129	MOORE,MINDY L	105.20
8/1/2013	0000008471	MORALES,CRYSTAL RENEE	197.60
8/1/2013	0000014018	MORGAN,TRICIA A	546.63
8/1/2013	0000008391	MORMAN,TRACEY MICHELLE	537.40
8/1/2013	0000002712	MORRIS-VIVENS,BESSIE L	59.20
8/1/2013	0000013339	MORRISON,KELLY RAE	2,152.10
8/1/2013	0000005961	MOYA,SHEVON R	233.60
8/1/2013	0000007063	MUNKRES,DELORES FAYE	524.00
8/1/2013	0000013368	MYERS,SCOTT E	143.20
8/1/2013	0000005464	NAVARRETE DUARTE,CYNTHIA M	161.60
8/1/2013	0000006405	NEAL,AURA L	88.80
8/1/2013	0000002127	NEWMAN,CASEY C	72.00
8/1/2013	0000103744	NORTH HEIGHTS CENTER	270.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/1/2013	0000011426	NOVAK,JAMEY R	159.20
8/1/2013	0000008478	NUCKOLS,JUSTIN R	600.00
8/1/2013	0000014368	NULL,NATALIE D	381.52
8/1/2013	0000002522	O'BRIEN,CHARLOTTE P	155.00
8/1/2013	0000011268	OCHS,CAROL L	605.00
8/1/2013	0000007978	OLIVER,AMY DANELLE	227.60
8/1/2013	0000000030	ORGAN,MICHELLE M	89.60
8/1/2013	0000008284	ORTEGA,PAUL GILBERT	92.80
8/1/2013	0000002123	ORTIZ,ANNA M	225.60
8/1/2013	0000003698	PALMER,DONALD G	97.60
8/1/2013	0000011659	PECHT,SUZANNE R	600.00
8/1/2013	0000001571	PERRY,DEBRA K	177.60
8/1/2013	0000004291	PHIFER,REBECCA A	161.60
8/1/2013	0000002272	PONDER,JANACE M	198.40
8/1/2013	0000004826	PORTER,HELEN L	139.08
8/1/2013	0000103829	POSTMASTER	1,000.00
8/1/2013	0000009225	POWERS,JASON W	98.72
8/1/2013	0000002937	PRATER,MELISSA E	120.00
8/1/2013	0000002426	PRATHER,NICOLE S	166.40
8/1/2013	0000003868	PROUGH,LINDA A	177.60
8/1/2013	0000007383	PULLIAM,LYNN	142.88
8/1/2013	0000004115	RAEF,TAMARA S	478.05
8/1/2013	0000008657	READ,PAULA J	23.57
8/1/2013	0000003073	RENFRO,JANIE R	117.52
8/1/2013	0000001730	RITCHIE,CONSTANCE S	245.90
8/1/2013	0000002068	ROBERSON,LESLIE D	140.00
8/1/2013	0000012944	ROBERTS,JENNIFER JO	264.00
8/1/2013	0000014337	ROBERTS,KRISTY LEIGH	331.00
8/1/2013	0000014455	ROBERTS,THOMAS ALAN	147.20
8/1/2013	0000006102	RODARTE,JOSE R	184.00
8/1/2013	0000003626	RODRIGUEZ,CECILIA	79.20
8/1/2013	0000009358	ROE,DEBBIE LYNN	50.40
8/1/2013	0000112406	ROMINA G MEDINA	120.00
8/1/2013	0000008337	ROSS,JULIE M	102.40
8/1/2013	0000000052	SANBORN,SUSAN C	1,578.61
8/1/2013	0000001632	SCHAEF,CASEY J	125.60
8/1/2013	0000005633	SIMPSON,JEARLYN R	151.20
8/1/2013	0000003238	SLATTERY,BARBARA L	425.00
8/1/2013	0000006955	SLEDGE,DEBRA KATHLEEN	230.00
8/1/2013	0000003812	SMITH,JOHN R	210.00
8/1/2013	0000002723	SMITHSON,CYNTHIA C	95.76
8/1/2013	0000002400	STANHOPE,LINDA C	756.19
8/1/2013	0000003617	STEWART,MARK K	180.00
8/1/2013	0000004367	TAYLOR,KAREN K	96.00
8/1/2013	0000002205	THOMASON,GARY W	347.20
8/1/2013	0000003419	THOMASON,LISA M	932.90

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/1/2013	0000001656	TICE,JOHN S	325.00
8/1/2013	0000107945	TURNAROUND SCHOOLS	1,275.00
8/1/2013	0000104167	UNITED PARCEL SERVICE	65.18
8/1/2013	0000009880	WATSON,MELANIE J	284.00
8/1/2013	0000002034	WEIS,LANCE R	60.80
8/1/2013	0000001145	WELCH,DONNA L	67.40
8/1/2013	0000001961	WESTENBURG,JESSICA N	96.00
8/1/2013	0000013589	WHITE,ABBY ANN	660.62
8/1/2013	0000111044	WILL HODGE	50.00
8/1/2013	0000010291	WILLIAMS,CRYSTAL A	95.20
8/1/2013	0000014280	WILSON,JOSHUA RUSSELL	121.98
8/1/2013	0000003871	WINBORNE,WILLIAM R	43.50
8/1/2013	0000007443	WOODWARD,SHANNON LYNN	952.00
8/1/2013	0000112942	XAVIER CAMPBELL AND WTAMU	200.00
8/1/2013	0000007963	YOUNG,LORA K	556.00
8/1/2013	0000011291	YOUNG,PAULA M	96.00
8/1/2013	0000113063	LAWYERS TITLE OF AMARILLO	69,605.18
8/8/2013	0000003779	ABBOTT,PAULA K	113.40
8/8/2013	0000009300	ALFARO,ISMAEL	249.30
8/8/2013	0000003463	ALTMAN,CHRIS A	165.00
8/8/2013	0000008103	ASHLEY,RUSSELL DANE	354.33
8/8/2013	0000104944	AT&T MOBILITY	36.58
8/8/2013	0000002897	ATHANASIOU,GLENDA DIANE	1,000.00
8/8/2013	0000002112	BAILEY,DEBORAH	65.60
8/8/2013	0000014546	BAKER,HAYLEA DAWN	52.55
8/8/2013	0000004025	BALOGLOU,SHELLEY A	78.50
8/8/2013	0000013694	BARNES,JAMES W	131.20
8/8/2013	0000005496	BARRAZA DERDA,ANNA	174.23
8/8/2013	0000009635	BARRIENTES,APRIL NICOLE	45.20
8/8/2013	0000012505	BAUER,CATHERINE WOOD	150.70
8/8/2013	0000004362	BEARDEN,JONI M	137.60
8/8/2013	0000003267	BEENE,DEBRA G	146.16
8/8/2013	0000000284	BEILUE,SANDRA G	1,000.00
8/8/2013	0000015181	BELCHER,JAY F	386.10
8/8/2013	0000013234	BERGESKI,STEVEN M	703.10
8/8/2013	0000001912	BLANKENSHIP,KIMBERLY D	85.60
8/8/2013	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,010,827.69
8/8/2013	0000002002	BOOTH,REBECCA J	156.80
8/8/2013	0000000705	BORGER,CALLIE L	65.36
8/8/2013	0000004317	BOYD,BONNIE L	39.11
8/8/2013	0000000345	BOYD,KAY E	95.76
8/8/2013	0000004286	BOYD,SHEILA K	97.60
8/8/2013	0000003236	BRANDT,TRUETTA F	132.00
8/8/2013	0000001458	BRANUM,CAROLYN L	190.40
8/8/2013	0000010261	BRESSLER,STEFAN CARLTON	102.24
8/8/2013	0000010910	BRUNET,KIMBERLYN M	119.80

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/8/2013	0000001203	BUCHENAU,PATRICIA L	604.16
8/8/2013	0000001210	BUNCH,LUANNE	128.80
8/8/2013	0000001049	CADDELL,LOIS L	1,000.00
8/8/2013	0000005510	CAMP,WENDY K	77.00
8/8/2013	0000002960	CANNON,GINGER A	440.30
8/8/2013	0000006432	CARDENAS,JESSICA L	279.80
8/8/2013	0000002544	CARLILE,ROBIN L	91.96
8/8/2013	0000010349	CARROLL,GREGORY A	535.00
8/8/2013	0000000302	CARROLL,MICHAEL J	770.00
8/8/2013	0000011107	CELEY,CLETA	161.60
8/8/2013	0000009357	CHAMBERS,JULIET ALONZO	63.20
8/8/2013	0000001577	CHATMAN,STANLEY W	85.60
8/8/2013	0000007919	CHAVEZ,BRENDA G	992.90
8/8/2013	0000010495	CHICAS,YAZMIN CRISTINA ROJAS	432.50
8/8/2013	0000001183	CIELENCKI,CAYLA C	200.35
8/8/2013	0000000412	CIVIS,JOHN J	108.80
8/8/2013	0000002129	CLARK,LESLIE D	2,374.96
8/8/2013	0000000443	CLEAR,GREGG L	400.00
8/8/2013	0000008690	COCKRELL,DORTHY M	1,255.42
8/8/2013	0000013688	COFFMAN,CHRISTY MAE	64.98
8/8/2013	0000001863	COLLINS,TRISHA M	190.00
8/8/2013	0000000881	COOPER,SHARON L	502.25
8/8/2013	0000000765	COSPER,BILLIE Y	70.40
8/8/2013	0000013394	COX,KRISTI LOUISE	130.00
8/8/2013	0000013433	CREERY,ADAM OWEN	211.40
8/8/2013	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	2,247.17
8/8/2013	0000000490	CULVAHOUSE,JAMIE K	445.00
8/8/2013	0000003800	DAMON,LISA GAY	1,922.53
8/8/2013	0000003635	DAVIDSON,JOYCE M	1,609.67
8/8/2013	0000012473	DAVIS,DALE H	348.09
8/8/2013	0000004774	DAVIS,SHANNON N	378.04
8/8/2013	0000006987	DEEDS,ALICE M	62.40
8/8/2013	0000002200	DEOTTE,JOHN	288.00
8/8/2013	0000012674	DOMINGUEZ,MONIQUE ANNE	165.60
8/8/2013	0000010746	DOMINGUEZ,TRICIA DIANN	993.99
8/8/2013	0000001399	DOSHER,LINDA WHITLEY	68.00
8/8/2013	0000002819	DOSHIER,SHAWNA K	368.05
8/8/2013	0000003179	DOUGLASS,BRADLEY K	258.60
8/8/2013	0000004619	DUNCAN,KATHERYN B	149.60
8/8/2013	0000000649	DURBIN,DONNA K	46.00
8/8/2013	0000011241	EDMONDSON,KAY	103.20
8/8/2013	0000012927	EUDY,MIRIAN R	213.30
8/8/2013	0000003334	FAIN,TERI N	63.66
8/8/2013	0000011121	FLANAGAN,ANITA	60.80
8/8/2013	0000006583	FORREST,NIKKI D	63.20
8/8/2013	0000000279	FOWLER,NANCY T	329.60

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/8/2013	0000002936	FOX,MELODY L	2,850.85
8/8/2013	0000100332	FRED PRYOR SEMINARS CAREER TRACK	199.00
8/8/2013	0000011124	FREEMAN,OPAL	96.00
8/8/2013	0000003455	GABEL,TRACI C	255.00
8/8/2013	0000011125	GALLAWAY,VIRGINIA	65.60
8/8/2013	0000002273	GALT,BRIA P	102.40
8/8/2013	0000004070	GALT,DEREK J	374.75
8/8/2013	0000004433	GARCIA,RITA L	128.00
8/8/2013	0000002634	GARCIA,SUZANNE E	131.20
8/8/2013	0000009360	GARNER,DAVID E	310.50
8/8/2013	0000012500	GARNER,JENNIFER LYNN	219.00
8/8/2013	0000003899	GARNER,TANYA JEAN	147.30
8/8/2013	0000010928	GARRETT,PAMELA KAY	93.60
8/8/2013	0000011129	GILLESPIE,DOLORES W	569.50
8/8/2013	0000002327	GOEN,BETSY G	132.80
8/8/2013	0000001500	GOMEZ,VIRGINIA	186.40
8/8/2013	0000000782	GONZALES,SANDRA L	151.99
8/8/2013	0000007685	GONZALEZ,SAIRA P	152.80
8/8/2013	0000014456	GONZALEZ,SKI NATHAN	755.19
8/8/2013	0000003442	GREEN,EUNICE	471.90
8/8/2013	0000001810	GREEN,KATHLEEN E	66.12
8/8/2013	0000001953	GREENE,JULIE S	146.16
8/8/2013	0000007275	GREENHOUSE,LISA N	238.00
8/8/2013	0000003033	GREER,JANICE G	95.50
8/8/2013	0000005534	GRIEGO,KRISTI A	178.10
8/8/2013	0000004065	GRIFFIN,SHERYL W	564.00
8/8/2013	0000000564	GRIMINGER,AMY R	95.20
8/8/2013	0000002344	HALL,DEANNE T	100.00
8/8/2013	0000010225	HAMILTON II,RONNIE W	1,394.75
8/8/2013	0000011645	HAMRICK,DANE WACKER	381.26
8/8/2013	0000012826	HARBISON,LISA ANN	355.00
8/8/2013	0000004347	HARNED,KERILYN L	61.00
8/8/2013	0000004215	HARVEY,ELANA	1,152.80
8/8/2013	0000112947	HAWA HAJI	80.00
8/8/2013	0000006484	HEATLEY,SHELLY A	424.50
8/8/2013	0000009255	HEFLEY,JUSTIN JERRY	551.23
8/8/2013	0000010395	HERRMANN,SALLIE R	365.80
8/8/2013	0000004223	HIGLEY,CHARLES S	2,251.01
8/8/2013	0000003520	HILDEBRAND,CAROL A	153.50
8/8/2013	0000000285	HILL,DONNA K	1,763.20
8/8/2013	0000001484	HILL,JULIE BETH	340.00
8/8/2013	0000002547	HILLIN,MARCIA R	103.20
8/8/2013	0000011582	HINTON,JESSICA ANNE	400.00
8/8/2013	0000000474	HOPKINS,JANITA S	1,723.45
8/8/2013	0000012130	HOYE,STACEY MARIE	722.85
8/8/2013	0000011902	HUGHES,LORI A	222.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/8/2013	0000003623	HUGHES,SYLVIA A	340.39
8/8/2013	0000001063	HUNNICUTT,ALAN L	1,051.51
8/8/2013	0000012324	HUNT,DAVID W	400.00
8/8/2013	0000005855	HUNTER,NINA RACHELLE	345.00
8/8/2013	0000002020	HURST,KATHERINE L	18.60
8/8/2013	0000011147	INGHAM,BETTIE	928.80
8/8/2013	0000112978	INSTRUCTIONAL COACHING GROUP	550.00
8/8/2013	0000003144	JAMES,THOMAS C	319.38
8/8/2013	0000007643	JAMES,TY C	384.40
8/8/2013	0000002004	JAMESON,BILLIE J	2,188.65
8/8/2013	0000001449	JAMISON,TONYA L	337.50
8/8/2013	0000013357	JOZA,DAVID MERRITT	536.40
8/8/2013	0000004039	KAUFFMAN,TARA L	898.63
8/8/2013	0000000419	KIRKPATRICK,JASON T	400.00
8/8/2013	0000011885	KNAPP,RACHEL ALLISON	336.55
8/8/2013	0000013256	KUENNEN,HEATHER M	158.40
8/8/2013	0000011157	LANCASTER,JUANITA	144.80
8/8/2013	0000000898	LANGDON,JIMMIE P	400.00
8/8/2013	0000001011	LAVERY,STACY A	99.04
8/8/2013	0000010073	LEDOUX,JOSEPH ROBERT	368.59
8/8/2013	0000013010	LELAND,REBECCA K	136.00
8/8/2013	0000004824	LESTER,KIM C	346.25
8/8/2013	0000004813	LEWIS,BRIAN L	2,373.63
8/8/2013	0000002113	LEWIS,JO A	707.00
8/8/2013	0000003757	LITTLEJOHN,JAMES H	250.00
8/8/2013	0000001576	LLOYD,GRACE	86.00
8/8/2013	0000002397	LLOYD,JONATHAN A	48.80
8/8/2013	0000002934	LOGAN,KRISTIE P	61.60
8/8/2013	0000004040	LOOMIS,GISELE R	166.40
8/8/2013	0000009274	LOZADA,KELLY LEE ANN	400.00
8/8/2013	0000003441	LUPU,JANA L	111.20
8/8/2013	0000012641	MALONEY,KACI BARRETT	482.80
8/8/2013	0000000480	MALOY,REBECCA L	147.44
8/8/2013	0000012177	MANLICLIC,BEATRIZ FLORINDA	354.24
8/8/2013	0000004296	MARCEAR,DARLA J	1,512.80
8/8/2013	0000014209	MARTIN,CHRISSYE DIANE	68.00
8/8/2013	0000004817	MARTIN,GAYLA MICHELLE	65.60
8/8/2013	0000002015	MARTIN,GWENDOLYN S	95.20
8/8/2013	0000011708	MARTINEZ,DAVID	66.12
8/8/2013	0000001053	MARTINEZ,ELISA	344.00
8/8/2013	0000007505	MAURICIO,ADRIANA R	95.20
8/8/2013	0000012244	MAXFIELD,RAYMOND M	569.60
8/8/2013	0000008200	MCCREE,DUSTIN D	28.19
8/8/2013	0000010902	MCLAUGHLIN,HEATH RYAN	163.20
8/8/2013	0000014840	MCPHERSON,JERRI LYNN	81.93
8/8/2013	0000010319	MEDRANO,DAVID R	109.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/8/2013	0000000154	MEHRINGER,MARGARET L	1,220.20
8/8/2013	0000005672	MILLER,CAROL W	99.20
8/8/2013	0000002757	MILLER,CONNIE L	101.08
8/8/2013	0000004408	MILLER,JULIE M	307.50
8/8/2013	0000000825	MILLER,M'LYNN E	1,104.60
8/8/2013	0000000021	MOORE,GEORGE F	923.50
8/8/2013	0000011686	MORENO,JEREMY RAY	127.20
8/8/2013	0000001244	MORGAN,GENEVIEVE L	2,926.13
8/8/2013	0000008997	MORGAN,LISA DAWN	46.40
8/8/2013	0000002924	MORGAN,RONDA E	160.00
8/8/2013	0000007062	MORRIS,ERICA L	65.36
8/8/2013	0000002715	MORRIS,PAMELA S	77.41
8/8/2013	0000000729	MOTT,CHERYL R	66.12
8/8/2013	0000014509	MUNOZ,LUCY	93.23
8/8/2013	0000002534	MYERS,CODY E	1,428.58
8/8/2013	0000013436	NASE,BRANDON M	120.00
8/8/2013	0000012914	NAVARRETE,LAURIE ANN	1,000.00
8/8/2013	0000007441	NEEDHAM,PATRICIA ANN	767.50
8/8/2013	0000006007	NEWMAN,LARISSA LYNN	197.00
8/8/2013	0000004493	NGUYEN,THANH T	222.50
8/8/2013	0000001604	NOEL,ANGELLA D	29.97
8/8/2013	0000007234	OVERLIN,EMILY DANIELLE	120.80
8/8/2013	0000001288	OZBUN,BRIAN A	385.27
8/8/2013	0000006516	PAMPLIN,MICHELLE M	99.00
8/8/2013	0000000828	PARR,GEOFFREY S	688.20
8/8/2013	0000014975	PEDRAZA III,GILBERT0	319.38
8/8/2013	0000012217	PETERSON,JENNIFER L	1,459.95
8/8/2013	0000004785	PHAM,CHRISTINA K	751.20
8/8/2013	0000008992	PIERCE,SARAH BOOTH	156.80
8/8/2013	0000012574	PLUNK,DEBORAH DENISE	180.00
8/8/2013	0000011423	PLUNK,KENNETH RAY	795.00
8/8/2013	0000003929	POMEROY,RONDA R	1,075.64
8/8/2013	0000002272	PONDER,JANACE M	124.60
8/8/2013	0000013355	PORCARI,PHILIP S	94.40
8/8/2013	0000004826	PORTER,HELEN L	127.35
8/8/2013	0000009336	PORTER,KIMBERLY A	1,435.00
8/8/2013	0000003537	POTTS,JOANN C	446.70
8/8/2013	0000009311	POWERS,BETH ANN	1,248.28
8/8/2013	0000000856	PRATHER,NANCY	157.60
8/8/2013	0000007383	PULLIAM,LYNN	139.50
8/8/2013	0000001821	RAGON,ELIZABETH	161.84
8/8/2013	0000002820	RAMOS,EFRAIN R	863.10
8/8/2013	0000014372	RATH,ERIC T	66.40
8/8/2013	0000002939	RED,YOVONNE M	119.50
8/8/2013	0000006339	REESE,BRENDA GENE	140.10
8/8/2013	0000014418	REISINGER,KELLEY ELIZABETH	47.46

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/8/2013	0000001865	RENEGAR,MISTY D	271.88
8/8/2013	0000004700	RENTERIA,MEGAN M	59.00
8/8/2013	0000002915	RICH,JO ANN	45.00
8/8/2013	0000011561	RITCHEY,JOSHUA CALEB	400.00
8/8/2013	0000000259	ROBERTS,TONYA G	979.50
8/8/2013	0000009358	ROE,DEBBIE LYNN	97.92
8/8/2013	0000009441	ROEDER,LESSA NICOLE	92.72
8/8/2013	0000003835	ROGERS,LANA S	109.80
8/8/2013	0000002918	ROGERS,RONDA A	145.60
8/8/2013	0000003074	ROLLER,JEFF D	101.60
8/8/2013	0000006431	ROSA,LYNN C	101.60
8/8/2013	0000003170	ROUSH,NICKI L	159.30
8/8/2013	0000004085	RUTHERFORD,DEBORA D	35.96
8/8/2013	0000000563	SANDEFER,CHRISTIAN R	138.40
8/8/2013	0000010125	SANDOVAL JR,MOISES	383.20
8/8/2013	0000010723	SAULTZ,SHARON A	65.36
8/8/2013	0000001632	SCHAEF,CASEY J	96.00
8/8/2013	0000002807	SCHUMAN,ANGELA F	172.52
8/8/2013	0000001440	SCOBEY,MARY C	91.20
8/8/2013	0000014328	SELL,DAVID A	400.00
8/8/2013	0000011277	SHELLBERG,ALICE	1,000.00
8/8/2013	0000003308	SHINALL,LAUREN E	75.24
8/8/2013	0000008425	SIMMONS,KRISTOFER S	1,322.67
8/8/2013	0000002646	SMALLWOOD,KAREN M	67.20
8/8/2013	0000000670	SMILEY,JANA B	1,000.00
8/8/2013	0000004415	SMITH,GLENNA S	68.00
8/8/2013	0000003812	SMITH,JOHN R	612.60
8/8/2013	0000001691	SMITH,VIRGINIA G	1,934.77
8/8/2013	0000103712	SOLUTION TREE	8,177.00
8/8/2013	0000002345	SORELLE,LAURA JANET	1,000.00
8/8/2013	0000015330	SPENCE,DAVID A	300.00
8/8/2013	0000002163	SPRADLING,KELLIE R	234.50
8/8/2013	0000008114	STARNES,SHELLY D	96.00
8/8/2013	0000009498	STATON,JOSEPH EUGENE	44.00
8/8/2013	0000001926	STEEN,SAMUEL L	307.50
8/8/2013	0000002999	STERLING,SHIRLEY A	131.20
8/8/2013	0000012322	STROUD,JEREMY S	400.00
8/8/2013	0000003763	STUKEY,KEILA A	210.00
8/8/2013	0000000384	SYRIBOUTH,PHOUVANH	137.60
8/8/2013	0000010904	TENORIO,MYRA ODESSA	99.20
8/8/2013	0000003164	TERRY,JULIA	622.50
8/8/2013	0000104081	TEXAS ASSOCIATION OF SCHOOL BUSINESS	310.00
8/8/2013	0000008101	THIESSEN,BRADLEY K	917.97
8/8/2013	0000002205	THOMASON,GARY W	450.10
8/8/2013	0000005889	TOLIVER,JANA L	68.00
8/8/2013	0000007317	TORRES,WILLIE R	153.60

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/8/2013	0000011283	TOW,BETTY	70.40
8/8/2013	0000000463	TREVINO,CINDI D	734.50
8/8/2013	0000011631	TRIPPLEHORN,CECILY ANN	1,380.77
8/8/2013	0000002094	URTON,SHAWN W	160.00
8/8/2013	0000103235	VALERO MARKETING AND SUPPLY COMPAN\	1,516.43
8/8/2013	0000006064	VANCLEAVE,ASHLEY E	181.00
8/8/2013	0000001658	VELASQUEZ,OSCAR	475.50
8/8/2013	0000014419	VELIZ,JESSICA WYNNELL	83.62
8/8/2013	0000005618	VIDAURRI,AMADA T	143.20
8/8/2013	0000004405	VILLARREAL,PAULA K	148.80
8/8/2013	0000003133	VILLEGAS,MARIA I	131.20
8/8/2013	0000003049	VINCENT,GREGORY D	50.40
8/8/2013	0000004179	VON NETZER,DONEEN L	85.32
8/8/2013	0000013385	WALKER,LATITIA GAYLE	100.00
8/8/2013	0000003138	WALLACE,FAYE S	343.20
8/8/2013	0000009309	WAMSLEY,SHELBY P	164.00
8/8/2013	0000001628	WELBORN,BRIAN H	400.00
8/8/2013	0000009408	WHITE,AUNDREA DAWN	223.44
8/8/2013	0000002828	WHITE,MARKA L	168.00
8/8/2013	0000014980	WHITEHEAD,ANDREA MARIE	45.31
8/8/2013	0000002682	WHITEHEAD,CONNIE L	101.60
8/8/2013	0000002216	WIER,ELISABETH C	100.80
8/8/2013	0000014995	WILCOX,JESSICA DAWN	4,131.29
8/8/2013	0000014326	WILKERSON,JENNIFER DIANE	1,154.48
8/8/2013	0000004654	WILLBURN,DAWN L	391.00
8/8/2013	0000003820	WILLIAMS,CYNTHIA A	159.20
8/8/2013	0000003894	WILLIAMS,DON E	63.20
8/8/2013	0000006309	WILLIAMS,JEFFERY T	168.80
8/8/2013	0000002797	WILLIAMS,TREVOR D	923.54
8/8/2013	0000000450	WILLIS,TOMMY L	152.76
8/8/2013	0000002389	WILSON,LARISSA A	258.00
8/8/2013	0000010272	WILSON,LINDA C	131.20
8/8/2013	0000014430	WILSON,SHELBY K	591.33
8/8/2013	0000007281	WINGROVE,ERIN LOUISE	205.00
8/8/2013	0000012218	WOOD,JULIE A	153.60
8/8/2013	0000008388	WOODWARD,JONATHAN S	400.00
8/8/2013	0000007546	WORSHAM,LAURA J	567.20
8/8/2013	0000004368	YANKOVICH,JOE A	324.38
8/8/2013	0000001813	YARBROUGH,CONNIE L	320.20
8/8/2013	0000001929	YOUNG,TANA N	1,363.60
8/8/2013	0000014388	ZALLAR,KATHRYN A	143.20
8/8/2013	0000003185	ZAVALA,LAURA D	116.80
8/12/2013	0000103673	A & D BOOKSTORE AND SUPPLY	1,659.62
8/12/2013	0000108559	A TO Z TIRE	1,440.00
8/12/2013	0000101535	A-TOWN/HI-TECH	4,900.00
8/12/2013	0000111844	AARON HOLGUIN	75.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/12/2013	0000103647	ABC BLUEPRINTS	293.30
8/12/2013	0000109027	ABC COMPANIES	72.56
8/12/2013	0000107126	ABC INFLATABLE LLC	200.00
8/12/2013	0000109677	ACE MART RESTAURANT SUPPLY	31.12
8/12/2013	0000104651	ACHIEVE3000	3,243.01
8/12/2013	0000111858	ADEL NGO	75.00
8/12/2013	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	221,540.00
8/12/2013	0000111849	ALEX H MARTINEZ	50.00
8/12/2013	0000107166	ALFRED PUBLISHING CO., INC.	180.00
8/12/2013	0000111861	ALINA NOYNOUANPHENG	25.00
8/12/2013	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	4,704.92
8/12/2013	0000104848	ALLIED WASTE SERVICES #066	79.58
8/12/2013	0000110481	ALUMINUM ATHLETIC EQUIPMENT CO.	17,835.00
8/12/2013	0000100472	AMARILLO ALLIED MACHINE AND WELDING, I	140.00
8/12/2013	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	549.02
8/12/2013	0000103254	AMARILLO BOLT	213.40
8/12/2013	0000103282	AMARILLO COMPUTERS	9,473.81
8/12/2013	0000103314	AMARILLO FLOOR CO	159.90
8/12/2013	0000101622	AMARILLO INTERPRETER SERVICE	7,500.00
8/12/2013	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, II	717.19
8/12/2013	0000106179	AMARILLO QUALITY BLINDS	217.00
8/12/2013	0000109936	AMARILLO STAINLESS STEEL & PLUMBING IN	3,740.00
8/12/2013	0000103740	AMARILLO WINAIR CO.	23.13
8/12/2013	0000103505	AMARILLO WINNELSON COMPANY	4,676.92
8/12/2013	0000100781	AMERICAN PLANT PRODUCTS & SVCS.,INC	539.78
8/12/2013	0000100382	AMSTERDAM	174.77
8/12/2013	0000106171	ANASTACIO "JUNIOR" MARQUEZ, JR	2,500.00
8/12/2013	0000111838	ANGEL GARCIA	25.00
8/12/2013	0000103947	ANIXTER BROS INC	4,549.44
8/12/2013	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	181.50
8/12/2013	0000103966	APPLE INC	14,557.00
8/12/2013	0000111194	AQUARIUM CONCEPTS	45.00
8/12/2013	0000103983	ARBOR SCIENTIFIC	98.50
8/12/2013	0000112622	ASHLEIGH MOTE	25.00
8/12/2013	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
8/12/2013	0000100000	ATLANTIS SUBSCRIPTIONS	829.00
8/12/2013	0000101571	B & H PHOTO VIDEO PRO AUDIO	579.02
8/12/2013	0000108034	B & W BATTERY CO.	203.90
8/12/2013	0000111831	BANNING CARL	25.00
8/12/2013	0000100191	BARNES & NOBLE BOOKSELLERS	903.33
8/12/2013	0000005496	BARRAZA DERDA,ANNA	30.51
8/12/2013	0000108135	BATTERIES PLUS	1,089.49
8/12/2013	0000104291	BEEBE'S LUMBER CO	21.58
8/12/2013	0000111871	BERNICE TALAVERA-CARRASCO	75.00
8/12/2013	0000112879	BEST IN CLASS SCHOOL SUPPLIES	4,552.31
8/12/2013	0000100899	BILLS AUTO GLASS	1,065.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/12/2013	0000100029	BINSWANGER GLASS CO.	1,340.95
8/12/2013	0000104408	BLICK ART MATERIALS	7,612.08
8/12/2013	0000102232	BRAINPOP STORE	1,725.00
8/12/2013	0000111815	BRANDON ADAMS	25.00
8/12/2013	0000111835	BRANDON FOGLESONG	25.00
8/12/2013	0000111854	BRIANNA MILLS	100.00
8/12/2013	0000104571	BRODART CO	125.40
8/12/2013	0000104637	BUCKS SPORTING GOODS	45,177.60
8/12/2013	0000112026	BUSINESS MUSIC, INC.	128.00
8/12/2013	0000110608	BWI-DALLAS/FT. WORTH	4,879.30
8/12/2013	0000109773	CALICO COUNTY RESTAURANT	72.00
8/12/2013	0000110145	CANATXX WATER TECHNOLOGY	184.00
8/12/2013	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	4,368.04
8/12/2013	109060	CARQUEST AUTOPARTS	1,139.64
8/12/2013	0000111863	CARRIE PHOMMACHANH	25.00
8/12/2013	0000101005	CDW GOVERNMENT, INC.	5,020.34
8/12/2013	0000104143	CENVEO	189.00
8/12/2013	0000103132	CITY OF AMARILLO	9,544.28
8/12/2013	0000102146	CLASSROOM PRODUCTS WAREHOUSE	178.65
8/12/2013	0000110544	CLAUDDELL WRIGHT	1,055.51
8/12/2013	0000103175	CONTRACTORS WHOLESALE	760.00
8/12/2013	0000100737	CONTROL TECHNOLOGIES, INC.	9,687.80
8/12/2013	0000105401	CRENSHAW CONSULTING GROUP, LLC	56,461.38
8/12/2013	0000112907	CULINARY DEPOT	2,389.79
8/12/2013	0000100891	CULLIGAN	279.45
8/12/2013	0000103203	CURRICULUM ASSOCIATES INC.	163.83
8/12/2013	0000100294	D & H DISTRIBUTING	2,384.50
8/12/2013	0000111833	DAISY CORREA	50.00
8/12/2013	0000112897	DANIEL WILES	1,750.00
8/12/2013	0000103219	DATA PROJECTIONS INC	1,478.62
8/12/2013	0000103220	DAVIDSON OIL COMPANY	2,212.68
8/12/2013	0000112059	DEARBORN NATIONAL	61,913.31
8/12/2013	0000001448	DEFORD,SHANNON K	240.44
8/12/2013	0000111873	DEIGO TORRES	50.00
8/12/2013	0000105298	DEKKER/PERICH/SABATINI	20,392.44
8/12/2013	0000100828	DELL MARKETING, L P	57,963.57
8/12/2013	0000103227	DEMCO, INC.	359.15
8/12/2013	0000100220	DEPCO, INC	206.28
8/12/2013	0000100843	DIAMOND BUSINESS SERVICES INC	1,094.00
8/12/2013	0000112623	DIEGO MURGUIA	25.00
8/12/2013	0000112147	DRENNAN & BOYD CONSTRUCTION, LTD	51,986.86
8/12/2013	0000103262	ECS LEARNING SYSTEMS INC	148.32
8/12/2013	0000110096	ELLIOTT ELECTRIC SUPPLY	2,287.42
8/12/2013	0000109909	EMPOWERING WRITERS	299.00
8/12/2013	0000103310	ENTERPRISE RENT-A-CAR	947.77
8/12/2013	0000101188	ERIC ARMIN INC	114.95

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/12/2013	0000102120	ERIC THOMAS RATH	1,000.00
8/12/2013	0000103295	ETA hand2mind	25.44
8/12/2013	0000112813	EZ FLEX SPORTS MATS	8,045.00
8/12/2013	0000100681	FASTENAL COMPANY	295.48
8/12/2013	0000103326	FEDERAL EXPRESS	20.71
8/12/2013	0000103334	FERGUSON ENTERPRISES INC NO 480	213.00
8/12/2013	0000111375	FIKE'S TRANSMISSION SPECIALISTS, LLC	1,340.00
8/12/2013	0000103340	FISHER SCIENTIFIC COMPANY	895.97
8/12/2013	0000103341	FLAGHOUSE	285.15
8/12/2013	0000103344	FLINN SCIENTIFIC INC	9,276.52
8/12/2013	0000100718	FOLLETT EDUCATIONAL SERVICES	6,820.68
8/12/2013	0000100549	FROG STREET PRESS, INC.	1,488.56
8/12/2013	0000112477	FRONTLINE TECHNOLOGIES INC	20,221.50
8/12/2013	0000109150	G & K SERVICES	3,237.57
8/12/2013	0000107703	GBC (GENERAL BINDING CORP)	4,170.65
8/12/2013	0000112922	GLEN PRODUCTS	101.33
8/12/2013	0000105130	GOODMAN ENGRAVING	90.00
8/12/2013	0000103401	GOPHER	693.40
8/12/2013	0000103404	GRAHAM DATA SUPPLIES LTD	29,100.00
8/12/2013	0000103405	GRAINGER	16,271.48
8/12/2013	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	986.97
8/12/2013	0000108022	GRASSHOPPERS OF AMARILLO	34.00
8/12/2013	0000103408	GRAYBAR	2,892.97
8/12/2013	0000103409	GRAYMAC INC	135.00
8/12/2013	0000107796	GRIMES AND ASSOCIATES	1,560.00
8/12/2013	0000109384	HAL URBAN	324.00
8/12/2013	0000111820	HALLEY BATES	25.00
8/12/2013	0000101108	HANDWRITING WITHOUT TEARS INC	102.30
8/12/2013	0000103434	HARRINGTON LIBRARY CONSORTIUM	121.00
8/12/2013	0000103441	HAWKINS TRAILER AND EQUIPMENT	60.45
8/12/2013	0000103452	HEINEMANN	2,349.54
8/12/2013	0000110521	HIDDEN FALLS RANCH	250.00
8/12/2013	0000106141	HODGE PRODUCTS INC	796.50
8/12/2013	0000103481	HOUGHTON MIFFLIN CO	480.31
8/12/2013	0000103486	HOWELL SAND COMPANY INC	1,340.00
8/12/2013	0000107649	IDENT-A-KID SERVICES OF AMERICA	54.00
8/12/2013	0000103504	INDECO SALES, INC.	16,470.49
8/12/2013	0000109706	INDEPENDENT HARDWARE INC.	417.00
8/12/2013	0000109256	INTEGRATED BIOMETRIC TECHNOLOGY LLC	3,259.30
8/12/2013	0000111882	ISAIAH SMITH	50.00
8/12/2013	0000103798	J W PEPPER AND SON INC	2,270.63
8/12/2013	0000112970	JAMES TIKKER	25.00
8/12/2013	0000112618	JAZMIN DELGADO	25.00
8/12/2013	0000111869	JERIKA SMITH	25.00
8/12/2013	0000109593	JIMS MUFFLER AND RADIATOR	101.50
8/12/2013	0000101330	JOHN DEERE LANDSCAPES	4,535.05

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/12/2013	0000102231	JONATHAN SEALE	1,250.00
8/12/2013	0000111864	JORDAN RAMOS	50.00
8/12/2013	0000111880	JOSE ZUNIGA	25.00
8/12/2013	0000112928	JUAN E RODRIGUEZ	2,210.00
8/12/2013	0000112855	JUNK MONKEY	256.03
8/12/2013	0000102693	JUSTIN SEED CO., INC.	2,840.00
8/12/2013	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	525.60
8/12/2013	0000112665	KAPCO	52.10
8/12/2013	0000111822	KARLA BLANCO	50.00
8/12/2013	0000110911	KB RECYCLING LLC.	175.00
8/12/2013	0000100832	KENDRICK OIL COMPANY	24,709.10
8/12/2013	0000111878	KEONA WILLIAMS	25.00
8/12/2013	0000111859	KEVIN NGO	75.00
8/12/2013	0000101386	KIMBERLY SUTTON	3,150.00
8/12/2013	0000109532	KINCAID COACH LINES INC.	10,220.00
8/12/2013	0000103579	L & J LAUNDRY	15,553.83
8/12/2013	0000104697	LABELCITY, INC.	147.04
8/12/2013	0000103589	LAKESHORE LEARNING MATERIALS	3,454.23
8/12/2013	0000112972	LAMAR DAVID BURKHALTER	1,468.87
8/12/2013	0000112992	LAWRENCE CHAMBERS AND AMARILLO COLI	500.00
8/12/2013	0000110287	LD PRODUCTS	2,520.13
8/12/2013	0000112180	LEARN WITHOUT LIMITS, LLC	299.00
8/12/2013	0000101756	LEARNING A-Z	824.45
8/12/2013	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	4,936.00
8/12/2013	0000111832	LILIA CARRILLO	25.00
8/12/2013	0000112625	LINH THIH THUY NGUYEN	25.00
8/12/2013	0000100802	LIPPINCOTT WILLIAMS WILKINS	37.73
8/12/2013	0000111226	LONE STAR CONSTRUCTION	3,705.00
8/12/2013	0000100495	LONE STAR LEARNING	314.35
8/12/2013	0000102689	LOWES	4,004.79
8/12/2013	0000107836	LUBER BROS. INC.	5,087.78
8/12/2013	0000111842	LUIS C HERNANDEZ	100.00
8/12/2013	0000100386	LUNCH MONY INC. - AMARILLO	87.28
8/12/2013	0000111856	LUZELIA MURGUIA	25.00
8/12/2013	0000100746	MARCY COOK MATH MATERIALS	67.20
8/12/2013	0000111819	MARIA AVINA	25.00
8/12/2013	0000103641	MARSH ELECTRICAL SUPPLY	6,193.75
8/12/2013	0000109900	MATHRACK	533.60
8/12/2013	0000107620	MATHWARM-UPS.COM / MASSIVEMATH.COM	700.00
8/12/2013	0000101542	MAXOR PLUS LTD	14,828.41
8/12/2013	0000108246	MAYFIELD PAPER COMPANY, INC.	715.20
8/12/2013	0000100782	MCCOMAS & ASSOCIATES INC.	9,990.00
8/12/2013	0000112959	MEDICAL EVALUATION SPECIALISTS, INC.	210.00
8/12/2013	0000109181	METROPOLITAN MUSIC CO.	828.50
8/12/2013	0000112967	MICHAEL NORMAN	25.00
8/12/2013	0000103677	MILLER PAPER & PACKAGING CO.	513.76

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/12/2013	0000106412	MITINET INC.	5,559.00
8/12/2013	0000103628	MMM PLUMBING HEATING AND AIR COND	432.62
8/12/2013	0000102705	MOOSE PRODUCTIONS	115.34
8/12/2013	0000110840	MORRIS PUBLISHING GROUP	182.40
8/12/2013	0000110840	MORRIS PUBLISHING GROUP	232.20
8/12/2013	0000103695	MUSIC IN MOTION	20.90
8/12/2013	0000112627	MYRANDA PEREZ	25.00
8/12/2013	0000109599	NAPA AUTO PARTS	1,926.92
8/12/2013	0000103701	NASCO	9,510.34
8/12/2013	0000101454	NCS PEARSON, INC.	301.20
8/12/2013	0000112968	NDAMAZE NZAHUMUNYURWA	25.00
8/12/2013	0000107975	NEWPATH LEARNING	244.79
8/12/2013	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTH\	78.00
8/12/2013	0000103300	OFFICEWISE FURNITURE & SUPPLY	44,770.63
8/12/2013	0000103758	ORIENTAL TRADING COMPANY, INC.	654.16
8/12/2013	0000103450	ORMSON HEARING HEALTH CARE	55.00
8/12/2013	0000112488	PALMER PAINTING COMPANY INC.	8,050.00
8/12/2013	0000103776	PANHANDLE PRESORT SERVICES, LTD.	297.67
8/12/2013	0000103787	PASCO SCIENTIFIC	474.00
8/12/2013	0000101666	PC & MACEXCHANGE	363.00
8/12/2013	0000100824	PEEPLES FLOORING, LP	1,239.00
8/12/2013	0000109207	PIONEER VALLEY LUTHIER SUPPLY CO, INC.	306.00
8/12/2013	0000100469	PLAINS BUILDERS, INC.	600,911.00
8/12/2013	0000104897	PONDER COMPANY, INC.	65,059.59
8/12/2013	0000101412	PPG ARCHITECTURAL FINISHES	1,127.09
8/12/2013	0000100557	PROFESSIONAL TURF PRODUCTS, LP	1,158.27
8/12/2013	0000108549	PROJECT LEAD THE WAY	3,750.00
8/12/2013	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	11,476.79
8/12/2013	0000103855	PUBLIC STEEL INC	1,103.16
8/12/2013	0000112906	PUEBLO HOTEL SUPPLY	563.00
8/12/2013	0000112624	RAISTLIN NAVARRETE	50.00
8/12/2013	0000112617	RAY BOONE	25.00
8/12/2013	0000103376	RAYMOND GEDDES CO., INC.	90.51
8/12/2013	0000103337	REALLY GOOD STUFF INC	288.26
8/12/2013	0000103278	REGION 16 EDUCATION SERVICE CENTER	2,200.00
8/12/2013	0000103890	REIDS APPLIANCE SERVICE INC	164.00
8/12/2013	0000108743	REXEL	1,247.36
8/12/2013	0000100326	RIXSTINE RECOGNITION	218.20
8/12/2013	0000103920	ROYAL GLASS OF AMARILLO INC	39,425.00
8/12/2013	0000111398	RUBEN GONZALEZ	30,358.00
8/12/2013	0000111875	RUTH VARGAS	25.00
8/12/2013	0000110477	SAF-T-GLOVE, INC.	627.00
8/12/2013	0000100265	SAM'S CLUB DIRECT	41.40
8/12/2013	0000112721	SAMMYE HENDERSON	175.00
8/12/2013	0000104188	SARGENT-WELCH	251.46
8/12/2013	0000112628	SASHA WATSON	25.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/12/2013	0000103945	SCHOOL SPECIALTY INC.	16,158.43
8/12/2013	0000100815	SCRAP PROCESSING COMPANY	588.90
8/12/2013	0000103959	SEALE-AMERSON LUMBER	24.99
8/12/2013	0000100700	SECURITY SPECIALISTS, INC.	2,036.96
8/12/2013	0000111865	SELENA RIOS	75.00
8/12/2013	0000111877	SHELBY WILBURN	75.00
8/12/2013	0000100835	SILVER STAR SUPPLY CO.	1,521.76
8/12/2013	0000103841	SKTR INC.	146.08
8/12/2013	0000104000	SOUTHWEST SALES PROMOTION	1,505.89
8/12/2013	0000101291	SOUTHWEST STRINGS	244.84
8/12/2013	0000111848	STEPHEN MA	75.00
8/12/2013	0000111968	STEVEN BOHAM	50.00
8/12/2013	0000111823	STEVEN BUCKLER	25.00
8/12/2013	0000111872	SYDNEY THEPHAPHINE	75.00
8/12/2013	0000112270	TAMARA WHITE	25.00
8/12/2013	0000104052	TASCOSA OFFICE MACHINES	7,756.08
8/12/2013	0000104053	TASCOSA TOOL SERVICE	68.79
8/12/2013	0000104066	TEACHING SYSTEMS, INC	7,500.00
8/12/2013	0000100579	TECH SALES, LTD	112.26
8/12/2013	0000104842	TENNANT COMPANY	89,823.63
8/12/2013	0000104073	TEX-MEX SUPPLY, INC.	88.57
8/12/2013	0000106294	TEXAS ASCD	49.00
8/12/2013	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	400.54
8/12/2013	0000104085	TEXAS BEARING CO OF AMARILLO	105.38
8/12/2013	0000103384	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	100.00
8/12/2013	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	2,521.42
8/12/2013	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	1,740.00
8/12/2013	0000105627	THE AMARILLO GLOBE-NEWS	528.80
8/12/2013	0000100535	THE FLIPPEN GROUP LLC	1,023.00
8/12/2013	0000105779	THE HON COMPANY	2,029.87
8/12/2013	0000102688	THE MONTICELLO CORP.	312.00
8/12/2013	0000112130	THOMPSON & HORTON LLP	36,451.00
8/12/2013	0000111874	THU TRAN	25.00
8/12/2013	0000112626	TRANG NGUYEN	25.00
8/12/2013	0000103119	TRI-STATE FORD INC	211.34
8/12/2013	0000104980	TRI-STATE GENERAL CONTRACTING GROUP	41,489.50
8/12/2013	0000104072	UNITED REFRIGERATION INC	67.50
8/12/2013	0000104159	US GAMES	132.54
8/12/2013	0000104187	V AND S INDUSTRIAL SUPPLY INC	31.25
8/12/2013	0000111840	VANESSA GONZALEZ	75.00
8/12/2013	0000010931	VASQUEZ,MISTY KAY	120.00
8/12/2013	0000101010	VIRCO INC	3,763.34
8/12/2013	0000104200	VITEL COMMUNICATION CORP	5,406.00
8/12/2013	0000111862	WADE ORTH	25.00
8/12/2013	0000105888	WAGNER SUPPLY COMPANY	3,521.86
8/12/2013	0000104210	WARD'S SCIENCE	1,866.88

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/12/2013	0000101078	WASTE WRANGLERS	382.53
8/12/2013	0000109882	WELLS FARGO INS SERV USA	104,037.00
8/12/2013	0000104218	WEST MUSIC	15,138.46
8/12/2013	0000103352	WESTAIR - PRAXAIR DIST. INC	645.25
8/12/2013	0000101640	WESTERN EQUIPMENT, LLC	2,717.80
8/12/2013	0000109568	WESTEX DOCUMENT, INC.	539.00
8/12/2013	0000108023	WHEN TO WORK, INC.	900.00
8/12/2013	0000104235	WHITNEY RUSSELL PRINTERS INC	5,239.75
8/12/2013	0000103461	WILEY HICKS JR INC	473,677.00
8/12/2013	0000107027	WILLBORN BROS.	374.22
8/12/2013	0000104204	WT SERVICES, INC.	6,466.94
8/12/2013	0000104262	XEROX CORPORATION	6,170.07
8/12/2013	0000109208	YORK TIRE CO.	2,054.70
8/12/2013	0000104267	ZIP PRINT	1,367.25
8/15/2013	0000000031	ADAMS,RUSSELL E	225.00
8/15/2013	0000112981	ADRIAN FLORES AND AC	500.00
8/15/2013	0000111387	ALLEN HIGH SCHOOL	275.00
8/15/2013	0000000548	ARIAS,JOE J	419.00
8/15/2013	0000002379	ARNOLD,KATHRYN L	550.64
8/15/2013	0000104944	AT&T MOBILITY	118.64
8/15/2013	0000004910	AUSTIN,JAMIE L	116.80
8/15/2013	0000002174	AUSTIN,STEPHEN F	38.25
8/15/2013	0000004551	AVILES,LILIA	166.40
8/15/2013	0000010389	BANKS,BRENDA F	615.00
8/15/2013	0000009635	BARRIENTES,APRIL NICOLE	47.46
8/15/2013	0000003037	BAXTER,DEBRA E	64.50
8/15/2013	0000000284	BEILUE,SANDRA G	144.80
8/15/2013	0000001621	BISHOP,DAVID L	152.20
8/15/2013	0000000586	BIVENS,ANGELA D	645.14
8/15/2013	0000001912	BLANKENSHIP,KIMBERLY D	250.04
8/15/2013	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	323,316.65
8/15/2013	0000004286	BOYD,SHEILA K	521.54
8/15/2013	0000001203	BUCHENAU,PATRICIA L	933.73
8/15/2013	0000008381	BURGIN,SUSAN C	118.80
8/15/2013	0000014423	BURROW,CYNTHIA A	153.60
8/15/2013	0000001501	BURTON,NANCY R	66.40
8/15/2013	0000013642	CABEZUELA,ANA G	56.80
8/15/2013	0000104343	CANYON ISD	100.00
8/15/2013	0000001580	CARR,DEBRA L	67.39
8/15/2013	0000002949	CARTER,SUE S	54.40
8/15/2013	0000011572	CASTANEDA,SONIA	756.00
8/15/2013	0000009357	CHAMBERS,JULIET ALONZO	884.00
8/15/2013	0000001695	CHRISTIAN,PATRICIA A	680.50
8/15/2013	0000003128	CHRISTY,CAROLYN	221.50
8/15/2013	0000103133	CITY OF AMARILLO	248,220.59
8/15/2013	0000112998	CLAYTON RODRIGUEZ AND AC	200.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/15/2013	0000107580	CLEAR	511.91
8/15/2013	0000113002	COBY COOKS AND AMARILLO COLLEGE	500.00
8/15/2013	0000009392	COLE,KIMBERLEY JOANNE	186.40
8/15/2013	0000112943	COLLIN PITNER AND TCU	2,000.00
8/15/2013	0000100867	COUNCIL OF EDUCATORS FOR STUDENTS	260.00
8/15/2013	0000004379	CRAIG,LORI S	101.60
8/15/2013	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	437.41
8/15/2013	0000010903	CROWLEY,ASHLEY JAE	943.57
8/15/2013	0000009294	CRUCE,MELISSA LIANE	52.56
8/15/2013	0000000490	CULVAHOUSE,JAMIE K	115.00
8/15/2013	0000002710	DAVIS,DEBBIE H	46.60
8/15/2013	0000007518	DENNY,MELLESSA G	116.00
8/15/2013	0000002289	DICKERSON,LINDA G	177.60
8/15/2013	0000012984	DODSON,AARON RAY	236.38
8/15/2013	0000112990	DONNA BRYANT	75.00
8/15/2013	0000012581	EAVES,ABBIE ELAINE	38.40
8/15/2013	0000000652	EICH,KATHY E	134.20
8/15/2013	0000112988	EMORY NEWKIRK AND TEXAS TECH	1,000.00
8/15/2013	0000000600	FARNUM,MARY L	152.00
8/15/2013	0000001981	FAVER,JEAN A	97.60
8/15/2013	0000006442	FERGUSON,MARY E	82.50
8/15/2013	0000002107	FISHBURN,KATHY L	136.00
8/15/2013	0000003567	FISHER,SHARRI E	96.00
8/15/2013	0000004230	FLORES,ESTHER F	67.20
8/15/2013	0000004245	FOSTER,REBECCA L	536.40
8/15/2013	0000008762	FRIEMEL,JUDY R	160.00
8/15/2013	0000007807	FULTON,JENNY LYNN	55.20
8/15/2013	0000014135	GALBREATH,HANNAH J	348.80
8/15/2013	0000012500	GARNER,JENNIFER LYNN	200.00
8/15/2013	0000010928	GARRETT,PAMELA KAY	139.90
8/15/2013	0000000782	GONZALES,SANDRA L	58.20
8/15/2013	0000007390	GREEN,MEGAN PAIGE	118.40
8/15/2013	0000013296	GRIGGS,JAIME L	211.90
8/15/2013	0000014389	HANCOCK,KIMBERLY VAUGHT	72.00
8/15/2013	0000106043	HAPPY STATE BANK	450.00
8/15/2013	0000003502	HARE,KRYSTAL D	114.76
8/15/2013	0000011246	HARRIS,MARILYN	310.00
8/15/2013	0000001456	HARRIS,STACEY L	57.18
8/15/2013	0000005781	HARRIS,WHITNEY J	2,817.23
8/15/2013	0000012466	HAUSEN,BENJAMIN JOE	952.50
8/15/2013	0000005993	HAYNIE,MONICA A	632.00
8/15/2013	0000005109	HAZELWOOD,JANICE K	38.00
8/15/2013	0000008412	HEAD,TOMMI LEIGH	100.00
8/15/2013	0000006484	HEATLEY,SHELLY A	840.80
8/15/2013	0000003274	HENDERSON,KAREN K	103.20
8/15/2013	0000112989	HENRY MENH AND UNIV. OF TEXAS AT	500.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/15/2013	0000004722	HERNANDEZ,CITLALLI X	161.60
8/15/2013	0000013361	HERSHEY,ANDREA L	215.60
8/15/2013	0000012962	HESS,KATHLEEN M	239.20
8/15/2013	0000001098	HIGH,STACY L	594.00
8/15/2013	0000011250	HIGHTOWER,MAZELLE	68.00
8/15/2013	0000006580	HILL,CONNIE L	837.50
8/15/2013	0000002280	HOGUE,MADONNA B	187.20
8/15/2013	0000001649	HOLDER,LILLIE H	60.80
8/15/2013	0000000376	HOLLEY,JONI L	123.20
8/15/2013	0000004580	HOLT,CALEB C	285.57
8/15/2013	0000012130	HOYE,STACEY MARIE	2,019.24
8/15/2013	0000000773	HOYL,SUSAN M	250.00
8/15/2013	0000112986	HUDSON BILODEAU AND SEWARD COUNTY	500.00
8/15/2013	0000002786	HUMPHREY,JILL L	46.00
8/15/2013	0000005542	HURTT,ADRIENNE J	205.30
8/15/2013	0000014215	HUSEMAN,WHITNEY K	1,000.00
8/15/2013	0000002104	IMEL,EDITH B	67.20
8/15/2013	0000003327	JANKE,KRISTA K	259.20
8/15/2013	0000007646	JENKINS,BRADLEY S	146.16
8/15/2013	0000112576	JENNIFER REASONER	22.00
8/15/2013	0000014305	JEWELL,HEATHER ANN	134.40
8/15/2013	0000004046	JOHNSON,MICHAEL K	1,000.00
8/15/2013	0000000221	JOHNSON,MYRA J	134.40
8/15/2013	0000001643	JOHNSTON,CAMILLIA A	48.00
8/15/2013	0000014666	JONES,CHARLES T	54.40
8/15/2013	0000014937	JONES,JULI ANN	168.00
8/15/2013	0000011540	JONES,RICKI L	62.40
8/15/2013	0000013357	JOZA,DAVID MERRITT	741.00
8/15/2013	0000004323	KANALLY,DUANE F	74.80
8/15/2013	0000002574	KARRH,SHARRA K	194.40
8/15/2013	0000112999	KEEGAN GOETZ AND UNIV. OF TEXAS	250.00
8/15/2013	0000001066	KELLY,DEE ANN	146.00
8/15/2013	0000005957	KENYON,EDWARD K	118.40
8/15/2013	0000013367	KERNS,ADAM WESLEY	68.80
8/15/2013	0000006609	KILLION,ANGELA S	97.60
8/15/2013	0000112996	KIM WARREN	4.90
8/15/2013	0000000892	KING,LANA D	92.80
8/15/2013	0000008241	KNIPP,KIMBERLEE M	67.20
8/15/2013	0000112979	KRISTIAN DIAZ AND WTAMU	250.00
8/15/2013	0000011257	KUNKEL,SARA J	128.00
8/15/2013	0000109156	LAMAR HIGH SCHOOL	500.00
8/15/2013	0000000633	LARIMORE,LOLA A	1,106.63
8/15/2013	0000009813	LAWRENCE,ANGELA D	122.40
8/15/2013	0000006161	LAWSON,JIM WARNER	72.00
8/15/2013	0000006013	LEGLER,JERI ROBINSON	145.60
8/15/2013	0000001582	LEHMANN,WALBURGA	254.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/15/2013	0000001124	LEIMBACK,NATALIE G	256.00
8/15/2013	0000013712	LESTER,JOHNATHAN K	667.20
8/15/2013	0000004812	LEWIS,CYNTHIA M	230.94
8/15/2013	0000000816	LITTLE,MARIA DOLORES	63.00
8/15/2013	0000002397	LLOYD,JONATHAN A	436.40
8/15/2013	0000002934	LOGAN,KRISTIE P	243.30
8/15/2013	0000008092	LONGBINE,LYNDE G	162.00
8/15/2013	0000012648	LOPEZ,CARLOS D	244.30
8/15/2013	0000000010	LOUGHLIN,ELAINE A	95.00
8/15/2013	0000011259	LOWERY,DAVIS E	95.20
8/15/2013	0000009416	LUGO,ALISHA N	2,116.42
8/15/2013	0000002562	LUKE,SUSAN D	392.00
8/15/2013	0000003441	LUPU,JANA L	130.80
8/15/2013	0000012641	MALONEY,KACI BARRETT	779.20
8/15/2013	0000000518	MANCHEE,DAVID B	140.29
8/15/2013	0000004096	MANCHEE,HEATHER M	859.40
8/15/2013	0000012177	MANLICLIC,BEATRIZ FLORINDA	107.30
8/15/2013	0000002208	MANNIN,TONUA F	136.56
8/15/2013	0000014209	MARTIN,CHRISSYE DIANE	52.58
8/15/2013	0000002916	MARTINEZ,KATHRYN D	25.43
8/15/2013	0000008129	MATSCHEK,SYNTHIA A	308.00
8/15/2013	0000013392	MCALISTER,ALDEENA MARIE	130.00
8/15/2013	0000002546	MCBEE,DANA MARIE	116.80
8/15/2013	0000001824	MCKISSACK,CARRIE S	1,204.18
8/15/2013	0000001797	MCPHERSON,STACEY A	2,055.41
8/15/2013	0000011266	MERCHANT,WANDA	109.60
8/15/2013	0000003508	MILLER,ANGELA A	160.00
8/15/2013	0000012734	MONTGOMERY,MALISSA LAUREN	108.00
8/15/2013	0000002730	MOONEY,SHARON G	63.20
8/15/2013	0000008098	MOORE,PRISCILLA RENEE	126.00
8/15/2013	0000002924	MORGAN,RONDA E	66.40
8/15/2013	0000012572	MORRIS,CLIFTON B	389.00
8/15/2013	0000005961	MOYA,SHEVON R	72.00
8/15/2013	0000003684	MURDOCK,MICHELE D	34.47
8/15/2013	0000112871	NEW MEXICO HIGHLANDS UNIVERSITY	650.00
8/15/2013	0000004283	NEWMAN,HEATHER R	277.60
8/15/2013	0000010325	NOBLE,LAURA LYNN	1,790.30
8/15/2013	0000006004	NODINE,JOHN QUINCY	67.20
8/15/2013	0000103744	NORTH HEIGHTS CENTER	266.00
8/15/2013	0000008478	NUCKOLS,JUSTIN R	161.60
8/15/2013	0000002408	OBRIEN,CRISTI C	198.40
8/15/2013	0000001893	OHAIR,PAMELA K	86.40
8/15/2013	0000007978	OLIVER,AMY DANELLE	94.50
8/15/2013	0000003933	OLSON,DENISE R	66.12
8/15/2013	0000012772	ORTEGA,STEPHANIE RENEE	760.50
8/15/2013	0000013417	PARKER,WENDY ELYN	639.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/15/2013	0000012253	PARKER,WHITNEY N	108.80
8/15/2013	0000001758	PARR,LARRY S	497.00
8/15/2013	0000004139	PATTERSON,TINA L	50.85
8/15/2013	0000011182	PERSONS,JUDY	582.00
8/15/2013	0000002272	PONDER,JANACE M	89.60
8/15/2013	0000011905	POWERS,BONNIE A	116.00
8/15/2013	0000000856	PRATHER,NANCY	170.30
8/15/2013	0000007383	PULLIAM,LYNN	184.76
8/15/2013	0000005659	PYBUS,JERRY W	183.50
8/15/2013	0000004115	RAEF,TAMARA S	140.80
8/15/2013	0000001536	RAMIREZ,SHERILLE E	128.80
8/15/2013	0000008657	READ,PAULA J	891.70
8/15/2013	0000014418	REISINGER,KELLEY ELIZABETH	65.54
8/15/2013	0000009228	RENDON,ANGELA C	80.00
8/15/2013	0000012743	RILEY,JENNIFER J	131.20
8/15/2013	0000002413	RITTER,ROBBIE M	95.20
8/15/2013	0000002203	ROBERTS WEIRICK,CARA	963.20
8/15/2013	0000007253	ROBERTSON,KELLY A	120.00
8/15/2013	0000006102	RODARTE,JOSE R	1,047.68
8/15/2013	0000006822	RUSSELL,JAROD L	156.80
8/15/2013	0000104559	SAN ANGELO INDEPENDENT SCHOOL DIST	150.00
8/15/2013	0000006657	SANCHEZ,CHARIS NOEL	343.00
8/15/2013	0000000563	SANDEFER,CHRISTIAN R	209.00
8/15/2013	0000001602	SARVIS,LETA J	24.00
8/15/2013	0000004352	SCHNEIDER,KAREN L	144.80
8/15/2013	0000004374	SCHRODER,RODNEY R	585.13
8/15/2013	0000012591	SCHWERTNER,SARAH ANN	97.60
8/15/2013	0000001440	SCOBEY,MARY C	154.28
8/15/2013	0000013070	SHELLEY,LEANN JEAN	159.20
8/15/2013	0000002734	SHEPHERD,KAREN J	106.40
8/15/2013	0000005633	SIMPSON,JEARLYN R	254.00
8/15/2013	0000003812	SMITH,JOHN R	728.00
8/15/2013	0000001213	SMITH,RANDALL P	2,652.58
8/15/2013	0000012527	SMITH,SUSAN A	152.00
8/15/2013	0000001691	SMITH,VIRGINIA G	82.58
8/15/2013	0000112984	SOURCE MEDIA CONFERENCES	395.00
8/15/2013	0000010377	SPRADLING II,JOHN EUGENE	65.00
8/15/2013	0000003774	SRYGLEY,CORINA C	175.20
8/15/2013	0000000268	STAGGER,MARINELL D	313.80
8/15/2013	0000001140	STINEBAUGH,PATRICIA C	105.60
8/15/2013	0000013804	SWE,MOE NAING	238.96
8/15/2013	0000000384	SYRIBOUTH,PHOUVANH	100.00
8/15/2013	0000112980	TANNER EPPS AND TEXAS A & M UNIVERSIT'	1,000.00
8/15/2013	0000002876	TATUM,CHRIS E	280.00
8/15/2013	0000008101	THIESSEN,BRADLEY K	15.93
8/15/2013	0000001735	THOMAS,SHIRLEY	477.50

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/15/2013	0000002205	THOMASON,GARY W	351.00
8/15/2013	0000001656	TICE,JOHN S	160.00
8/15/2013	0000012596	TIMMONS,JEFFREY B	65.60
8/15/2013	0000007317	TORRES,WILLIE R	182.40
8/15/2013	0000008024	TULL,GINGER	299.20
8/15/2013	0000108235	TX DEPT OF ST HLTH SRV(BDGT FDZZ154-09	57.00
8/15/2013	0000108235	TX DEPT OF ST HLTH SRV(BDGT FDZZ154-09	57.00
8/15/2013	0000108235	TX DEPT OF ST HLTH SRV(BDGT FDZZ154-09	57.00
8/15/2013	0000003183	VILLANUEVA,MARIA G	1,000.00
8/15/2013	0000003049	VINCENT,GREGORY D	98.25
8/15/2013	0000002898	VIRDEN,TORRI D	581.24
8/15/2013	0000012833	WATSON,BRANDY LYNN	109.80
8/15/2013	0000001229	WEBSTER,MARK W	214.00
8/15/2013	0000010262	WEINHEIMER,LIZETTE E	248.00
8/15/2013	0000001961	WESTENBURG,JESSICA N	82.40
8/15/2013	0000113000	WESTON BROWN AND AMARILLO COLLEGE	1,000.00
8/15/2013	0000011222	WHITAKER,CLEMON E	116.00
8/15/2013	0000003365	WHITE,VIRGINIA L	154.28
8/15/2013	0000002682	WHITEHEAD,CONNIE L	106.40
8/15/2013	0000112997	WHITNEY HUTSON	36.95
8/15/2013	0000112985	WILL O'HAIR AND INDEPENDENCE COMMUNI	2,000.00
8/15/2013	0000006043	WILLIS,ROBYN JILL	980.45
8/15/2013	0000014430	WILSON,SHELBY K	154.28
8/15/2013	0000003928	WITTLAKE,SHARI K	2,023.16
8/15/2013	0000012218	WOOD,JULIE A	509.40
8/15/2013	0000008388	WOODWARD,JONATHAN S	175.00
8/15/2013	0000000766	WRIGHT,DIANN M	47.50
8/15/2013	0000014388	ZALLAR,KATHRYN A	70.30
8/15/2013	0000006368	ZALMAN IV,JOHN	780.52
8/22/2013	0000100084	ACET ASSOCIATION FOR COMPENSATORY	1,750.00
8/22/2013	0000000604	ADAMS,BRENDA J	264.29
8/22/2013	0000003830	ADAMS,SARAH L	241.90
8/22/2013	0000108290	ADRIAN M. HERNANDEZ	65.00
8/22/2013	0000002744	ALBERTSON,GENEVIEVE R	144.80
8/22/2013	0000012440	ALLEN,VICTORIA ARETHA	80.00
8/22/2013	0000003652	ANDERSON,MARK S	123.20
8/22/2013	0000002120	ARIZPE,AMELIA	221.20
8/22/2013	0000003792	AUSTIN,DAWN L	137.60
8/22/2013	0000006497	BAGWELL,PAULA D	67.20
8/22/2013	0000004049	BARRETT,JAY LANDON	12.44
8/22/2013	0000012505	BAUER,CATHERINE WOOD	116.50
8/22/2013	0000111517	BEN CRUTCHFIELD	52.00
8/22/2013	0000015206	BENFORD,CATHERINE S	35.95
8/22/2013	0000104521	BILLIE NUTT	60.00
8/22/2013	0000112381	BILLY JENSEN	55.00
8/22/2013	0000000005	BLANCHARD,PATRICIA L	326.40

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/22/2013	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	339,069.85
8/22/2013	0000001542	BOOK,AVA J	52.00
8/22/2013	0000000345	BOYD,KAY E	190.49
8/22/2013	0000001458	BRANUM,CAROLYN L	877.10
8/22/2013	0000000925	BRASHER,SHARLA G	172.00
8/22/2013	0000000160	BREITBARTH,TAMMY M	25.19
8/22/2013	0000001246	BRITTEN,LISA K	158.40
8/22/2013	0000003217	BROOKS,PATRICIA A	934.18
8/22/2013	0000001203	BUCHENAU,PATRICIA L	140.80
8/22/2013	0000003278	BUTLER,SUSAN D	139.20
8/22/2013	0000015326	CALDWELL,ALISHA M	35.95
8/22/2013	0000000960	CALLAHAN,LESLIE DENISE	223.13
8/22/2013	0000010218	CAMP,RUSSELL D	108.00
8/22/2013	0000009233	CANO,CYNTHIA MICHELLE	301.60
8/22/2013	0000104343	CANYON ISD	175.00
8/22/2013	0000001489	CARRILLO,DELIA R	187.20
8/22/2013	0000102140	CATHY COLEMAN	82.00
8/22/2013	0000001439	CHANDLER,WESLEY H	140.50
8/22/2013	0000001974	CHESSER,WANDA	115.20
8/22/2013	0000011421	CHITTY,DORIS	176.50
8/22/2013	0000109351	CHRISTINA CORDER	48.00
8/22/2013	0000103131	CITY OF AMARILLO	500.00
8/22/2013	0000103133	CITY OF AMARILLO	8.31
8/22/2013	0000013055	CLARK,RACHEL LEE	152.00
8/22/2013	0000003595	COBB,CHARLA L	20.12
8/22/2013	0000000653	CONWAY,BRENDA N	166.40
8/22/2013	0000000498	COOPER,RHONDA K	216.00
8/22/2013	0000000881	COOPER,SHARON L	398.00
8/22/2013	0000000587	COWARD,JOHN D	665.00
8/22/2013	0000013433	CREERY,ADAM OWEN	136.80
8/22/2013	0000010314	DANIEL,DEREK K	51.20
8/22/2013	0000000942	DANIELS,JERREY L	204.00
8/22/2013	0000113006	DARREL GARTEN	52.65
8/22/2013	0000002710	DAVIS,DEBBIE H	82.00
8/22/2013	0000008382	DAVIS,REBECCA LINDA	115.62
8/22/2013	0000006105	DEBORD,PRESTON H	1,000.00
8/22/2013	0000001876	DELGADO,KELLY S	633.13
8/22/2013	0000006456	DEMAR,ERIC OVERBERG	723.00
8/22/2013	0000002200	DEOTTE,JOHN	43.00
8/22/2013	0000011116	DEVERS,ELVA	161.60
8/22/2013	0000006932	DICKINSON,DEBORAH	281.60
8/22/2013	0000014542	DOKE,BARRETT CHARLES	90.96
8/22/2013	0000100485	DOUGLAS M GLICK	65.00
8/22/2013	0000002134	DUVAL,DAWN M	101.60
8/22/2013	0000010678	EAKES,RITA R	174.40
8/22/2013	0000000652	EICH,KATHY E	603.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/22/2013	0000000080	ELKINS,CONSTANCE M	76.80
8/22/2013	0000002246	ESCAMILLA,ANGELENIA	382.60
8/22/2013	0000002573	EVANS,JEFFREY D	225.67
8/22/2013	0000011822	EVANS,TIERRA L	108.00
8/22/2013	0000000291	FERRARESI,DINO F	91.20
8/22/2013	0000012274	FOLLINS II,JEFFREY E	65.36
8/22/2013	0000008317	FORD,SHONDRA D	103.00
8/22/2013	0000003638	FUNK,ADAM D	88.80
8/22/2013	0000008698	GALLIMORE,LARAINE MORGAN	110.40
8/22/2013	0000002273	GALT,BRIA P	111.00
8/22/2013	0000010307	GARCIA,EVELYN SUSAN	120.00
8/22/2013	0000009651	GARCIA,KRISTINE ELAINE	157.60
8/22/2013	0000004710	GARST,THOMAS D	96.00
8/22/2013	0000003866	GERALD,LOY M	68.00
8/22/2013	0000001070	GERKEN,MARGARET G	306.50
8/22/2013	0000000775	GJERDE,STACY D	108.00
8/22/2013	0000009457	GODWIN,JANA C	74.84
8/22/2013	0000004477	GONZALES,BEVERLY A	42.00
8/22/2013	0000004648	GONZALEZ,ALLY RENEE	166.40
8/22/2013	0000007390	GREEN,MEGAN PAIGE	854.40
8/22/2013	0000003227	GREEVER,CYNTHIA D	100.00
8/22/2013	0000102103	GSVOA	150.00
8/22/2013	0000013790	GUERRERO,MARIA DE JESUS	324.00
8/22/2013	0000001456	HARRIS,STACEY L	38.29
8/22/2013	0000011135	HART,PEGGY	66.40
8/22/2013	0000002439	HAWLEY,TAMI D	159.52
8/22/2013	0000001478	HAZELWOOD,MARY S	72.00
8/22/2013	0000010367	HEBERT,TODD A	68.00
8/22/2013	0000011245	HELVEY,FRANK L	92.00
8/22/2013	0000000024	HERR,JOYCE M	133.80
8/22/2013	0000004611	HERRERA,ROSA E	775.00
8/22/2013	0000002371	HEWITT,SUZANNE D	139.20
8/22/2013	0000013337	HIBBS,JESSICA S	126.40
8/22/2013	0000011138	HICKS,JACK C	95.20
8/22/2013	0000006580	HILL,CONNIE L	630.00
8/22/2013	0000006498	HOLDER,SAMANTHA L	23.94
8/22/2013	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	176.00
8/22/2013	0000001993	HOLLOWAY,DEBBIE S	97.15
8/22/2013	0000000474	HOPKINS,JANITA S	146.40
8/22/2013	0000008432	HOPPER,LYNDALL S	104.20
8/22/2013	0000002987	HOWK,LOU C	143.20
8/22/2013	0000001579	HOWK,RICHARD WAYNE	182.50
8/22/2013	0000002365	HUDSON,BETH F	427.00
8/22/2013	0000011902	HUGHES,LORI A	97.50
8/22/2013	0000007480	HURLEY,BRUCE JAMES	72.00
8/22/2013	0000014215	HUSEMAN,WHITNEY K	365.55

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/22/2013	0000004422	HUTCHINSON,KIMBERLY A	69.00
8/22/2013	0000001010	IBARRA,DELMA	88.00
8/22/2013	0000010740	ICKLES,AMBER C	323.76
8/22/2013	0000012996	ICKLES,CHRISTOPHER W	152.76
8/22/2013	0000113009	ISAIAH SMITH AND AMARILLO COLLEGE	500.00
8/22/2013	0000003327	JANKE,KRISTA K	134.80
8/22/2013	0000006682	JENKINS,VALI L	155.20
8/22/2013	0000000325	JOHNSON,RONNIE L	110.40
8/22/2013	0000000225	JONES,MARY E	131.20
8/22/2013	0000000916	JUNELL,MARY R	55.44
8/22/2013	0000009682	KAYSER,KELSI MAE	104.80
8/22/2013	0000013101	KEATON,ALESSA M	159.00
8/22/2013	0000001066	KELLY,DEE ANN	100.00
8/22/2013	0000014416	KENNEDY,RITA ALICE	585.50
8/22/2013	0000003897	KING,CHERYL NICOLE	118.40
8/22/2013	0000011156	KIRK,JAY L	39.20
8/22/2013	0000001035	KNIGHT,ERIN L	100.80
8/22/2013	0000006631	LAUGHTER,ASHLEY A	68.80
8/22/2013	0000007695	LAWRENCE,PAULA J	66.12
8/22/2013	0000013010	LELAND,REBECCA K	159.20
8/22/2013	0000106175	LESLIE HERBER	122.00
8/22/2013	0000013712	LESTER,JOHNATHAN K	660.00
8/22/2013	0000013662	LEWIS,GINA R	66.40
8/22/2013	0000101522	LINDA NICHOLS	112.00
8/22/2013	0000002397	LLOYD,JONATHAN A	230.60
8/22/2013	0000002934	LOGAN,KRISTIE P	72.50
8/22/2013	0000013979	LONDON,KERA R	196.00
8/22/2013	0000001853	LOOMIS,DOUGLAS D	335.60
8/22/2013	0000013473	LUSE,SONYA D	733.00
8/22/2013	0000014859	MACIAS,SYLVIA P	136.00
8/22/2013	0000005926	MADSOURIVONG,PHONGSAMOUT	98.56
8/22/2013	0000013853	MALONE,KATHERYN E	120.00
8/22/2013	0000112231	MARCUS CROSS COUNTRY & TRACK BOOST	150.00
8/22/2013	0000104518	MARK NOBLE	214.00
8/22/2013	0000005297	MARTIN,REX G	144.00
8/22/2013	0000012502	MAXFIELD,SHERILYN JILL	269.36
8/22/2013	0000003052	MCGONAGILL,SHAYNE C	63.20
8/22/2013	0000113010	MCKENNA MATTHEWS AND AMARILLO COLLI	1,000.00
8/22/2013	0000004252	MCLAUGHLIN,JANICE L	48.00
8/22/2013	0000009419	MCSWAIN,TRICIA GAYLE	111.20
8/22/2013	0000013447	MINASYAN,LALEYNA L	140.80
8/22/2013	0000012572	MORRIS,CLIFTON B	132.00
8/22/2013	0000000729	MOTT,CHERYL R	55.78
8/22/2013	0000009214	MOTT,CHRISTOPHER N	116.28
8/22/2013	0000009395	MUEHLHAUSEN,MICAH TANE	148.80
8/22/2013	0000003275	MURPHY,GARY L	66.12

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/22/2013	0000007441	NEEDHAM,PATRICIA ANN	41.50
8/22/2013	0000004466	NEWCOMB,PHYLLIS K	61.60
8/22/2013	0000003122	NEWTON,CAROLYN M	70.40
8/22/2013	0000003220	NICKSON,ALAN C	13.65
8/22/2013	0000003099	NORRIS,CYNTHIA K	599.50
8/22/2013	0000008025	ORTIZ,BLANCA NORMA	156.00
8/22/2013	0000004321	ORTIZ,WENDY	1,046.92
8/22/2013	0000000700	OWENS,SABRINA A	104.60
8/22/2013	0000103770	PALO DURO HIGH ACTIVITY FUND	4.01
8/22/2013	0000001571	PERRY,DEBRA K	822.40
8/22/2013	0000005644	PETTY,JAMES O	470.80
8/22/2013	0000013418	PHILLIPS,CAYLEY DAWN	177.60
8/22/2013	0000000623	PILLION,JASON T	233.60
8/22/2013	0000103829	POSTMASTER	35.34
8/22/2013	0000003537	POTTS,JOANN C	518.80
8/22/2013	0000000856	PRATHER,NANCY	263.10
8/22/2013	0000012529	PUROFF,LEAH LAYNE	207.00
8/22/2013	0000013692	RAMIREZ,BRENDA JOHANNA	108.00
8/22/2013	0000001536	RAMIREZ,SHERILLE E	211.70
8/22/2013	0000011188	RATLIFF,FRANCES	140.00
8/22/2013	0000004848	REA,DAVID P	131.20
8/22/2013	0000008657	READ,PAULA J	110.40
8/22/2013	0000006339	REESE,BRENDA GENE	21.98
8/22/2013	0000002030	RICHARDSON,TAMMY J	124.80
8/22/2013	0000101082	RICKY GONZALES	92.00
8/22/2013	0000011190	RIDDLESPURGER,MARTHA	140.00
8/22/2013	0000008549	RIEDINGER,LISA J	197.60
8/22/2013	0000002203	ROBERTS WEIRICK,CARA	92.72
8/22/2013	0000004159	ROBERTS,DARIN L	1,000.00
8/22/2013	0000000789	ROBISON,REGINA L	315.00
8/22/2013	0000003496	RODRIGUEZ,MARIA T	179.20
8/22/2013	0000010807	ROLON,MAIRA L	155.20
8/22/2013	0000104995	ROYCE SPIES	102.00
8/22/2013	0000007105	RUBIO,MAGDALENA	230.50
8/22/2013	0000000407	RUSSELL,TINA M	67.20
8/22/2013	0000004085	RUTHERFORD,DEBORA D	161.60
8/22/2013	0000111296	SAM HALE	500.00
8/22/2013	0000006657	SANCHEZ,CHARIS NOEL	400.80
8/22/2013	0000003277	SANDERS,DEBRA PAIGE	440.80
8/22/2013	0000002807	SCHUMAN,ANGELA F	1,338.07
8/22/2013	0000001423	SCHWEITZER,KATHY F	200.40
8/22/2013	0000001440	SCOBEY,MARY C	154.28
8/22/2013	0000113007	SHELLY BAILEY	50.00
8/22/2013	0000006955	SLEDGE,DEBRA KATHLEEN	209.00
8/22/2013	0000001318	SMITH,MARIE D	75.20
8/22/2013	0000011281	SOLIS,BETTY	536.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/22/2013	0000111464	SONNY KING	92.00
8/22/2013	0000000438	STORM,JOANNE L	282.00
8/22/2013	0000113004	TAWN WILLIAMS	60.15
8/22/2013	0000010904	TENORIO,MYRA ODESSA	79.20
8/22/2013	0000112885	TERECA NELSON	8.90
8/22/2013	0000104081	TEXAS ASSOCIATION OF SCHOOL BUSINESS	150.00
8/22/2013	0000003419	THOMASON,LISA M	1,370.50
8/22/2013	0000113012	TOBY ROWLAND AND AMARILLO COLLEGE	500.00
8/22/2013	0000003056	TUNNELL,DEBRA A	131.20
8/22/2013	0000108235	TX DEPT OF ST HLTH SRV(BDGT FDZZ154-09	93.00
8/22/2013	0000003049	VINCENT,GREGORY D	232.58
8/22/2013	0000011514	WALSER,THOMAS W	988.61
8/22/2013	0000008718	WEST,TERESA S	390.00
8/22/2013	0000004474	WHITE,TERRI L	3.94
8/22/2013	0000008210	WHITFIELD,JOHN T	285.53
8/22/2013	0000001013	WHITTEN,WILLIAM S	21.88
8/22/2013	0000000366	WHITTINGTON,WARREN L	88.00
8/22/2013	0000014326	WILKERSON,JENNIFER DIANE	1,372.10
8/22/2013	0000004654	WILLBURN,DAWN L	170.50
8/22/2013	0000013373	WILLIAMS,MOLLY E	808.00
8/22/2013	0000003201	WILLIAMS,STACI L	129.60
8/22/2013	0000014280	WILSON,JOSHUA RUSSELL	59.90
8/22/2013	0000010272	WILSON,LINDA C	131.20
8/22/2013	0000014430	WILSON,SHELBY K	947.19
8/22/2013	0000001395	WINGET,MARSHA R	331.50
8/22/2013	0000010994	WINGROVE,TINA MARIE	455.00
8/22/2013	0000010159	WORDEN,ANDREA L	141.21
8/22/2013	0000012528	WRIGHT,REBECCA ANNE	919.83
8/22/2013	0000104005	XCEL ENERGY	214,317.40
8/22/2013	0000001813	YARBROUGH,CONNIE L	59.20
8/22/2013	0000006653	YOUNG,JOSHUA DYER	285.53
8/22/2013	0000006368	ZALMAN IV,JOHN	80.62
8/22/2013	0000003185	ZAVALA,LAURA D	86.40
8/26/2013	0000108559	A TO Z TIRE	2,598.14
8/26/2013	0000108078	A. E. IDEAS, LLC	283.50
8/26/2013	0000109027	ABC COMPANIES	713.82
8/26/2013	0000106621	ACE EDUCATIONAL SUPPLIES	584.92
8/26/2013	0000110594	ACES AC SUPPLY	2,620.47
8/26/2013	0000108061	ADVANCED TOOLWARE, LLC	26,229.00
8/26/2013	0000103117	AIMS EDUCATION FOUNDATION	199.20
8/26/2013	0000112535	ALLEGIANCE LEARNING SOLUTION, LLC.	11,056.58
8/26/2013	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	9,770.94
8/26/2013	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,664.75
8/26/2013	0000108429	ALTERNATIVES UNLIMITED, INC.	4,055.50
8/26/2013	0000100472	AMARILLO ALLIED MACHINE AND WELDING, I	533.02
8/26/2013	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	739.94

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/26/2013	0000103254	AMARILLO BOLT	150.00
8/26/2013	0000103279	AMARILLO COLLEGE	525.00
8/26/2013	0000103282	AMARILLO COMPUTERS	7,250.01
8/26/2013	0000101622	AMARILLO INTERPRETER SERVICE	70.00
8/26/2013	0000112991	AMARILLO LEGACY MEDICAL ACO LLC	71,307.50
8/26/2013	0000106179	AMARILLO QUALITY BLINDS	221.00
8/26/2013	0000103445	AMARILLO SAFE AND KEY	95.85
8/26/2013	0000103740	AMARILLO WINAIR CO.	742.04
8/26/2013	0000103505	AMARILLO WINNELSON COMPANY	2,431.40
8/26/2013	0000103648	AMERICAN ELECTRIC INC	300.00
8/26/2013	0000107970	AMERICAN LEGACY PUBLISHING	2,211.68
8/26/2013	0000106443	AMERIPRIDE LINEN & APPAREL	73.81
8/26/2013	0000112506	ANDELE TUTORS, INC.	1,377.00
8/26/2013	0000103608	AP EXAMINATIONS	13.00
8/26/2013	0000103966	APPLE INC	106,446.00
8/26/2013	0000104149	ASSOCIATION FOR SUPERVISION AND	5,500.00
8/26/2013	0000108430	ATS PROJECT SUCCESS	261.00
8/26/2013	0000102036	AUSTIN TURF TRACTOR	953.63
8/26/2013	0000101571	B & H PHOTO VIDEO PRO AUDIO	99.98
8/26/2013	0000108034	B & W BATTERY CO.	75.90
8/26/2013	0000100191	BARNES & NOBLE BOOKSELLERS	13,371.38
8/26/2013	0000108135	BATTERIES PLUS	729.78
8/26/2013	0000104291	BEEBE'S LUMBER CO	69.44
8/26/2013	0000100029	BINSWANGER GLASS CO.	114.95
8/26/2013	0000104408	BLICK ART MATERIALS	2,615.93
8/26/2013	0000104662	BOOKBINDING AND LAMINATING	112.00
8/26/2013	0000104832	BOX TALENT, INC.	1,600.00
8/26/2013	0000104272	BSN SPORTS INC.	480.53
8/26/2013	0000104637	BUCKS SPORTING GOODS	32,156.16
8/26/2013	0000110608	BWI-DALLAS/FT. WORTH	6,285.20
8/26/2013	0000108893	CAMPUS AGENDAS	141.75
8/26/2013	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,386.51
8/26/2013	109060	CARQUEST AUTOPARTS	1,516.14
8/26/2013	0000103109	CASTERS OF AMARILLO INC	436.20
8/26/2013	0000101005	CDW GOVERNMENT, INC.	7,493.66
8/26/2013	0000103116	CETA CANYON CAMP AND RETREAT CENTER	1,670.04
8/26/2013	0000103132	CITY OF AMARILLO	79.46
8/26/2013	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,205.00
8/26/2013	0000110544	CLAUDDELL WRIGHT	1,055.51
8/26/2013	0000100737	CONTROL TECHNOLOGIES, INC.	11,234.86
8/26/2013	0000108566	CONVENTION HOUSING MANAGEMENT	2,884.14
8/26/2013	0000100891	CULLIGAN	93.85
8/26/2013	0000103206	CUSTOM TROPHIES	82.80
8/26/2013	0000100294	D & H DISTRIBUTING	130.35
8/26/2013	0000103219	DATA PROJECTIONS INC	4,255.32
8/26/2013	0000103220	DAVIDSON OIL COMPANY	22,143.46

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/26/2013	0000100828	DELL MARKETING, L P	35,826.18
8/26/2013	0000103227	DEMCO, INC.	217.05
8/26/2013	0000100734	DEVELOPMENTAL STUDIES CENTER	1,209.60
8/26/2013	0000102586	DOCUMENT SHREDDING & STORAGE	656.05
8/26/2013	0000103260	DYESS PETERSON TESTING	4,000.00
8/26/2013	0000105321	ECOLAB EQUIPMENT CARE	7,672.68
8/26/2013	0000103262	ECS LEARNING SYSTEMS INC	50.92
8/26/2013	0000105306	EDMENTUM	3,632.22
8/26/2013	0000100607	EDUCATIONAL INNOVATIONS, INC.	58.80
8/26/2013	0000100374	EDUCATORS OUTLET INC.	201.27
8/26/2013	0000108742	EDUPHORIA!	14,045.00
8/26/2013	0000103299	ELITE ENGRAVING	224.50
8/26/2013	0000110096	ELLIOTT ELECTRIC SUPPLY	629.08
8/26/2013	0000102611	EMPIRE PAPER CO	106.56
8/26/2013	0000103310	ENTERPRISE RENT-A-CAR	2,144.60
8/26/2013	0000103295	ETA hand2mind	73.44
8/26/2013	0000103317	FAUCET PARTS CENTER, INC.	30.16
8/26/2013	0000103334	FERGUSON ENTERPRISES INC NO 480	90.48
8/26/2013	0000103330	FERREES TOOLS INC	107.06
8/26/2013	0000103340	FISHER SCIENTIFIC COMPANY	1,137.99
8/26/2013	0000103344	FLINN SCIENTIFIC INC	1,442.37
8/26/2013	0000100718	FOLLETT EDUCATIONAL SERVICES	811.14
8/26/2013	0000105271	FRENSHIP INDEPENDENT SCHOOL DISTRICT	238.00
8/26/2013	0000103356	FREY	596.32
8/26/2013	0000109150	G & K SERVICES	2,158.38
8/26/2013	0000103373	GAYLORD BROS., INC.	105.90
8/26/2013	0000107507	GFI USA, INC.	7,740.00
8/26/2013	0000103386	GILMAN GEAR	619.66
8/26/2013	0000103233	GLIDDEN PROFESSIONAL	4,008.82
8/26/2013	0000105130	GOODMAN ENGRAVING	341.10
8/26/2013	0000103401	GOPHER	96.90
8/26/2013	0000103404	GRAHAM DATA SUPPLIES LTD	3,600.00
8/26/2013	0000103405	GRAINGER	10,126.20
8/26/2013	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,957.10
8/26/2013	0000108022	GRASSHOPPERS OF AMARILLO	134.00
8/26/2013	0000103408	GRAYBAR	7,570.62
8/26/2013	0000103409	GRAYMAC INC	135.00
8/26/2013	0000105944	H & H PRINTWEAR	3,095.00
8/26/2013	0000100602	HARCOURT OUTLINES INC	1,222.77
8/26/2013	0000103441	HAWKINS TRAILER AND EQUIPMENT	86.66
8/26/2013	0000103452	HEINEMANN	9,512.67
8/26/2013	0000109706	INDEPENDENT HARDWARE INC.	249.12
8/26/2013	0000107954	INTERFACE AMERICAS, INC.	11,079.74
8/26/2013	0000100329	IRWIN GREENHOUSES	414.90
8/26/2013	0000112846	ISTATION	6,400.00
8/26/2013	0000103798	J W PEPPER AND SON INC	234.87

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/26/2013	0000112934	JACLYN PATRICIA HERNANDEZ	2,000.00
8/26/2013	0000101487	JAGUAR EDUCATIONAL	133.95
8/26/2013	0000102530	JARRETT PUBLISHING COMPANY	131.45
8/26/2013	0000109593	JIMS MUFFLER AND RADIATOR	58.00
8/26/2013	0000101330	JOHN DEERE LANDSCAPES	1,045.87
8/26/2013	0000112948	JOHNSTON SEED COMPANY	2,496.76
8/26/2013	0000103552	KAPLAN EARLY LEARNING COMPANY	453.69
8/26/2013	0000112224	KLEEN AIR FILTER SERVICEX & SALES	6,452.40
8/26/2013	0000106814	KONICA MINOLTA BUSINESS SOLUTIONS US/	113.35
8/26/2013	0000112745	KURT NORMAN CERESKE	638.34
8/26/2013	0000103589	LAKESHORE LEARNING MATERIALS	5,511.74
8/26/2013	0000110287	LD PRODUCTS	1,009.62
8/26/2013	0000101756	LEARNING A-Z	3,358.80
8/26/2013	0000101083	LEARNING RESOURCES	30.94
8/26/2013	0000105816	LEGO EDUCATION	7,220.54
8/26/2013	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	169.00
8/26/2013	0000111039	LONE STAR HOLDING LLC	3.57
8/26/2013	0000100495	LONE STAR LEARNING	4,688.04
8/26/2013	0000112902	LUBBOCK SKYLIGHT MFG	2,067.49
8/26/2013	0000107836	LUBER BROS. INC.	1,430.78
8/26/2013	0000100386	LUNCH MONY INC. - AMARILLO	261.67
8/26/2013	0000107620	MATHWARM-UPS.COM / MASSIVEMATH.COM	455.00
8/26/2013	0000111736	MCDOWELL HOUSE & STRUCTURAL MOVERS	13,997.59
8/26/2013	0000106025	METAL MART #19	4,068.19
8/26/2013	0000103677	MILLER PAPER & PACKAGING CO.	71.17
8/26/2013	0000110840	MORRIS PUBLISHING GROUP	667.20
8/26/2013	0000103690	MORRISON SUPPLY CO	545.61
8/26/2013	0000109599	NAPA AUTO PARTS	498.08
8/26/2013	0000103701	NASCO	3,067.51
8/26/2013	0000112995	NATIONAL RESTAURANT ASSOCIATION SOLU	655.33
8/26/2013	0000103700	NATIONAL SCIENCE TEACHERS ASSOC	113.75
8/26/2013	0000106011	NETOP TECH INC.	4,499.00
8/26/2013	0000103731	NEVCO INC.	908.13
8/26/2013	0000103181	NEW COURTESY SIGNS LLC	225.30
8/26/2013	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTH\	117.00
8/26/2013	0000103300	OFFICEWISE FURNITURE & SUPPLY	66,293.78
8/26/2013	0000104178	OHIO STATE UNIVERSITY	2,375.00
8/26/2013	0000100330	OLD PAL CORPORATION	230.00
8/26/2013	0000105946	ORACLE AMERICA, INC.	4,284.00
8/26/2013	0000103758	ORIENTAL TRADING COMPANY, INC.	1,420.83
8/26/2013	0000108785	OSWALT RESTAURANT SUPPLY	279.98
8/26/2013	0000108152	PACIFIC NORTHWEST PUBLISHING	240.75
8/26/2013	0000103776	PANHANDLE PRESORT SERVICES, LTD.	6,682.49
8/26/2013	0000104114	PARK PLACE PUBLICATIONS, LP	266.75
8/26/2013	0000103787	PASCO SCIENTIFIC	3,613.00
8/26/2013	0000103834	PEARSON EDUCATION	1,029.92

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/26/2013	0000100824	PEEPLES FLOORING, LP	7,738.50
8/26/2013	0000103799	PEOPLES EDUCATION	894.00
8/26/2013	0000106858	PHYLLIS KING	2,910.56
8/26/2013	0000109273	PITNEY BOWES INC.	100.00
8/26/2013	0000103814	PLAINS MOVING AND STORAGE CO	350.00
8/26/2013	0000103818	PLANK ROAD PUBLISHING, INC.	107.25
8/26/2013	0000102017	POCKET NURSE, INC.	911.11
8/26/2013	0000103828	POSITIVE PROMOTIONS INC.	680.18
8/26/2013	0000110593	POWER-FLITE COMMERCIAL FLOOR CARE	576.90
8/26/2013	0000101412	PPG ARCHITECTURAL FINISHES	3,676.83
8/26/2013	0000100341	PRECISION BUSINESS MACHINES INC.	417.13
8/26/2013	0000100385	PREMIER AGENDAS, INC.	14,783.00
8/26/2013	0000100557	PROFESSIONAL TURF PRODUCTS, LP	224.13
8/26/2013	0000103850	PROFFITTS LAWN & LEISURE LTD	2,691.43
8/26/2013	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	6,700.00
8/26/2013	0000103855	PUBLIC STEEL INC	1,450.72
8/26/2013	0000112906	PUEBLO HOTEL SUPPLY	11,998.12
8/26/2013	0000103857	PYRAMID SCHOOL PRODUCTS	281.20
8/26/2013	0000103874	RANCO BOLT AND NUT INC	363.36
8/26/2013	0000103337	REALLY GOOD STUFF INC	1,035.52
8/26/2013	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,916.66
8/26/2013	0000100558	REGION 4 ESC	19,416.30
8/26/2013	0000110888	RENEW MEDIA GROUP, INC	3,795.00
8/26/2013	0000103895	RESOURCES FOR READING	970.58
8/26/2013	0000106154	ROCHESTER 100, INC.	1,926.25
8/26/2013	0000111591	ROCK RANCH	3,000.00
8/26/2013	0000109959	ROMEO MUSIC INC	597.00
8/26/2013	0000103919	ROYAL ARCHITECTURAL PRODUCTS	5,562.00
8/26/2013	0000101393	RYDIN DECALS	326.06
8/26/2013	0000104188	SARGENT-WELCH	241.60
8/26/2013	0000103937	SCHINDLER ELEVATOR CORPORATION	2,878.65
8/26/2013	0000103942	SCHOLASTIC TESTING SERVICE INC	207.31
8/26/2013	0000100362	SCHOOL HEALTH CORPORATION	212.40
8/26/2013	0000100661	SCHOOL MATE	300.00
8/26/2013	0000100831	SCHOOL NURSE SUPPLY INC	647.30
8/26/2013	0000103945	SCHOOL SPECIALTY INC.	32,646.64
8/26/2013	0000112711	SCIENCE LAB SUPPLIES	99.21
8/26/2013	0000100815	SCRAP PROCESSING COMPANY	290.30
8/26/2013	0000103959	SEALE-AMERSON LUMBER	1,469.70
8/26/2013	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
8/26/2013	0000109693	SEIDLITZ EDUCATION , LLC	2,500.00
8/26/2013	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
8/26/2013	0000104757	SHW GROUP LLP	7,926.52
8/26/2013	0000103972	SIERRA SPRING WATER	61.74
8/26/2013	0000100835	SILVER STAR SUPPLY CO.	277.60
8/26/2013	0000103841	SKTR INC.	368.55

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/26/2013	0000104000	SOUTHWEST SALES PROMOTION	4,274.32
8/26/2013	0000100393	SPECIALTY SUPPLY	100.40
8/26/2013	0000104012	SPORTS IMPORTS INC	4,903.91
8/26/2013	0000111135	STARFALL EDUCATION	270.00
8/26/2013	0000110137	STATE STREET PRODUCTS, LLC	746.10
8/26/2013	0000111968	STEVEN BOHAM	50.00
8/26/2013	0000112801	STEVEN J PEARSON	626.00
8/26/2013	0000108784	SUNTEX INTERNATIONAL INC.	5,969.04
8/26/2013	0000105610	SYNTHETICS R US	4,100.00
8/26/2013	0000104052	TASCOSA OFFICE MACHINES	29,230.14
8/26/2013	0000104964	TEACHER'S DISCOVERY	290.56
8/26/2013	0000104842	TENNANT COMPANY	2,605.10
8/26/2013	0000104082	TEXAS ASSOC OF SCHOOL PERSONNEL ADM	195.00
8/26/2013	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	471.00
8/26/2013	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	700.00
8/26/2013	0000111961	THE DBQ PROJECT	5,076.00
8/26/2013	0000100535	THE FLIPPEN GROUP LLC	7,632.63
8/26/2013	0000105779	THE HON COMPANY	2,373.09
8/26/2013	0000110352	THE INOVA PROCESS, LLC	109,839.00
8/26/2013	0000109883	THOMAS REDI-MIX CO, INC.	2,619.39
8/26/2013	0000103119	TRI-STATE FORD INC	141.29
8/26/2013	0000105354	TRILLION PARTNERS, INC	699.03
8/26/2013	0000103127	TURN CENTER	58,601.33
8/26/2013	0000107945	TURNAROUND SCHOOLS	412.50
8/26/2013	0000112515	TUTORIAL SERVICES	185.00
8/26/2013	0000100587	TYLER STREET RESOURCE CENTER	826.00
8/26/2013	0000107342	U.S. $1.99 CLEANERS	165.05
8/26/2013	0000108850	ULINE	713.06
8/26/2013	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	14,376.50
8/26/2013	0000100188	UNITED ART AND EDUCATION	43.65
8/26/2013	0000104072	UNITED REFRIGERATION INC	1,571.10
8/26/2013	0000104169	UNITED WAY OF AMARILLO CANYON	180.00
8/26/2013	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
8/26/2013	0000104159	US GAMES	1,561.30
8/26/2013	0000109766	US MATH RECOVERY COUNCIL	39,611.48
8/26/2013	0000104187	V AND S INDUSTRIAL SUPPLY INC	50.92
8/26/2013	0000108037	VICKI BLANKENSHIP CANVAS WORK	1,250.00
8/26/2013	0000101010	VIRCO INC	6,384.90
8/26/2013	0000108553	VISION SERVICE PLAN	48,603.18
8/26/2013	0000105888	WAGNER SUPPLY COMPANY	46,122.25
8/26/2013	0000104210	WARD'S SCIENCE	3,860.85
8/26/2013	0000101078	WASTE WRANGLERS	90.00
8/26/2013	0000104217	WENGER CORPORATION	465.00
8/26/2013	0000103352	WESTAIR - PRAXAIR DIST. INC	101.15
8/26/2013	0000101640	WESTERN EQUIPMENT, LLC	1,908.00
8/26/2013	0000109568	WESTEX DOCUMENT, INC.	49.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/26/2013	0000104233	WHIT CO	81.30
8/26/2013	0000104235	WHITNEY RUSSELL PRINTERS INC	876.98
8/26/2013	0000112973	WILLIAM H CASTILLO	1,000.00
8/26/2013	0000103631	WILLIAM V MACGILL AND CO	495.99
8/26/2013	0000100873	XPEDX	1,918.08
8/26/2013	0000109208	YORK TIRE CO.	411.00
8/26/2013	0000101537	ZEP MANUFACTURING COMPANY	409.78
8/26/2013	0000104267	ZIP PRINT	2,383.50
8/29/2013	0000113020	ABBY RHYNEHART AND OKLAHOMA UNIVERS	500.00
8/29/2013	0000000604	ADAMS,BRENDA J	61.90
8/29/2013	0000004573	ADAMS,MISTY M	332.00
8/29/2013	0000008404	AHEDO,DANICA N	35.95
8/29/2013	0000011351	ALDERETE,ALEJANDRA I	35.95
8/29/2013	0000001254	ANDERSON,STACEY T	91.20
8/29/2013	0000113023	ANNYSTON PENNINGTON AND UNIVERSITY C	950.00
8/29/2013	0000002379	ARNOLD,KATHRYN L	146.40
8/29/2013	0000104435	ASA HOWARD	42.00
8/29/2013	0000103306	ATMOS ENERGY	8,479.36
8/29/2013	0000004383	BAKER,TERRY B	35.95
8/29/2013	0000010389	BANKS,BRENDA F	129.60
8/29/2013	0000011292	BANNISTER,TOM	32.80
8/29/2013	0000009386	BARBARO,NEIL CHARLES	35.95
8/29/2013	0000001193	BARBOUR,LISA G	207.50
8/29/2013	0000004233	BARKER,JANICE L	240.00
8/29/2013	0000000526	BARTON,AMY L	171.20
8/29/2013	0000004362	BEARDEN,JONI M	270.00
8/29/2013	0000013669	BEAVERS,CATHY DIANE	223.00
8/29/2013	0000002609	BECHYNE,ANNA D	87.40
8/29/2013	0000111517	BEN CRUTCHFIELD	192.00
8/29/2013	0000003826	BERGERON,DARINDA R	64.00
8/29/2013	0000001723	BERRYMAN,LORI A	293.36
8/29/2013	0000005998	BETTERTON,LINDA G	146.58
8/29/2013	0000001526	BIARD,ROBERT S	686.00
8/29/2013	0000104521	BILLIE NUTT	144.00
8/29/2013	0000112381	BILLY JENSEN	125.00
8/29/2013	0000000005	BLANCHARD,PATRICIA L	96.00
8/29/2013	0000001912	BLANKENSHIP,KIMBERLY D	92.72
8/29/2013	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,250.00
8/29/2013	0000000863	BRANCH,CHRISTINA C	90.06
8/29/2013	0000012979	BRIGMAN,JAMIE L	95.20
8/29/2013	0000012471	BROOKS,KATHRYN ELAINE	35.95
8/29/2013	0000011100	BROOKS,NORMA J	110.40
8/29/2013	0000006073	BROWN,DANIEL P	146.40
8/29/2013	0000102771	BRYAN HERBER	92.00
8/29/2013	0000013419	BULL,BARTON DWAYNE	35.95
8/29/2013	0000002877	CABE,RYAN E	97.18

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/29/2013	0000010774	CAMPBELL,BRITTANI M	123.20
8/29/2013	0000108041	CAPRICE MAYHEW	347.75
8/29/2013	0000013984	CARRERA,ROSA I	120.00
8/29/2013	0000003966	CARRIER,KIMBERLEY G	66.40
8/29/2013	0000001489	CARRILLO,DELIA R	89.80
8/29/2013	0000102140	CATHY COLEMAN	72.00
8/29/2013	0000001441	CHAMBERS,HELEN R	209.00
8/29/2013	0000000038	CHRZANOWSKI,MARIA J	79.40
8/29/2013	0000103131	CITY OF AMARILLO	10.00
8/29/2013	0000104544	CLARK PYLANT	42.00
8/29/2013	0000007389	COLLINS,BRUCE D	65.94
8/29/2013	0000001725	COWDEN,MARY LOU	76.00
8/29/2013	0000000812	COX,RAYCHELL D	325.00
8/29/2013	0000006465	CRESWELL,DAVID M	76.80
8/29/2013	0000012549	CUNNINGHAM,AMANDA FAYE	35.95
8/29/2013	0000108855	DAMON HARVEY	62.00
8/29/2013	0000005995	DAVIS,CYNTHIA D	159.20
8/29/2013	0000007009	DAVIS,TIFFANY J	458.50
8/29/2013	0000113025	DIANE GATES	264.00
8/29/2013	0000007765	DIBARTO,JAMES	94.40
8/29/2013	0000100485	DOUGLAS M GLICK	65.00
8/29/2013	0000111800	DUMAS GOLF BOOSTER CLUB	260.00
8/29/2013	0000000290	DUNSTAN,SANDI A	245.00
8/29/2013	0000004975	ERRINGTON,TIFANIE NIKKOLE	67.20
8/29/2013	0000002107	FISHBURN,KATHY L	55.90
8/29/2013	0000000528	FISK,TIFFANY J	80.00
8/29/2013	0000004877	GANSCHOW,SANDRA S	297.60
8/29/2013	0000003291	GIBSON,MICHELE M	96.00
8/29/2013	0000106353	GILBERT BARNES	447.30
8/29/2013	0000003414	GILES,LINDA W	64.00
8/29/2013	0000011129	GILLESPIE,DOLORES W	160.00
8/29/2013	0000007996	GONZALEZ,SHANNON O	32.91
8/29/2013	0000003993	GREEN,GWENDOLYN	85.60
8/29/2013	0000007275	GREENHOUSE,LISA N	153.60
8/29/2013	0000007153	GRIFFIN,CANDICE R	92.72
8/29/2013	0000013471	GRUVER,TABITHA JEAN	121.60
8/29/2013	0000000029	GUARDINO,ALFRED J	95.20
8/29/2013	0000000730	GURNEY,ALICIA M	72.00
8/29/2013	0000001326	HAGOOD,AMANDA R	14.20
8/29/2013	0000000436	HALIBURTON,CYNTHIA A	193.60
8/29/2013	0000008492	HAM,SHAWNA LEE	176.00
8/29/2013	0000002023	HARE,LINDA S	114.40
8/29/2013	0000011246	HARRIS,MARILYN	57.00
8/29/2013	0000003339	HARRIS,NORMA S	66.64
8/29/2013	0000011135	HART,PEGGY	55.00
8/29/2013	0000012466	HAUSEN,BENJAMIN JOE	148.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/29/2013	0000005993	HAYNIE,MONICA A	268.00
8/29/2013	0000010367	HEBERT,TODD A	932.00
8/29/2013	0000009255	HEFLEY,JUSTIN JERRY	150.30
8/29/2013	0000104430	HEREFORD ISD	200.00
8/29/2013	0000011139	HICKS,JO ANN	57.60
8/29/2013	0000004094	HILTBRUNNER,TWILA T	140.00
8/29/2013	0000004580	HOLT,CALEB C	583.50
8/29/2013	0000011413	HOOVER,MARY ELIZABETH	22.60
8/29/2013	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	138.00
8/29/2013	0000000888	HUNNICUTT,JESSE C	28.45
8/29/2013	0000109952	JACKYE BARBER	324.00
8/29/2013	0000113019	JAMIE RODRIGUEZ	33.50
8/29/2013	0000001449	JAMISON,TONYA L	163.20
8/29/2013	0000008046	JOHNSON,IRVIN J	128.80
8/29/2013	0000003495	JOHNSON,JANELLE A	781.00
8/29/2013	0000001643	JOHNSTON,CAMILLIA A	61.60
8/29/2013	0000109189	JOSH SLATTEN	150.00
8/29/2013	0000001058	KENDLE,KATHRYN A	35.95
8/29/2013	0000004217	KENEDY,TERESA	35.98
8/29/2013	0000003720	KEPLINGER,KEITHA L	120.00
8/29/2013	0000004430	KIDD,VICKY S	109.60
8/29/2013	0000003235	KILE,JAMES R	559.00
8/29/2013	0000113024	KIM BROWN	26.55
8/29/2013	0000011155	KING,DORIS	86.40
8/29/2013	0000006991	KIRKPATRICK,ALISON TERRY	118.40
8/29/2013	0000002605	KNIGHT,ARBON H	294.40
8/29/2013	0000001035	KNIGHT,ERIN L	76.80
8/29/2013	0000001080	KOSTER,MELINDA D	35.95
8/29/2013	0000008257	KRISSEL,BENJAMIN B	158.30
8/29/2013	0000001591	LAFLEUR,CHERRA L	640.00
8/29/2013	0000003243	LARA,CAROLE L	164.00
8/29/2013	0000006161	LAWSON,JIM WARNER	144.00
8/29/2013	0000011162	LITTLEFIELD,BETH	79.20
8/29/2013	0000002397	LLOYD,JONATHAN A	846.30
8/29/2013	0000002891	LOTT,STEPHEN F	400.00
8/29/2013	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	150.00
8/29/2013	0000000616	LUGINBILL,CYNTHIA A	168.00
8/29/2013	0000013473	LUSE,SONYA D	68.50
8/29/2013	0000012270	MALONE,MARY P	748.50
8/29/2013	0000000518	MANCHEE,DAVID B	1,872.37
8/29/2013	0000011261	MARTIN,KAY C	63.20
8/29/2013	0000112911	MARY GRAHAM AND TEXAS A & M UNIV-COR	350.00
8/29/2013	0000003637	MASON,DONNA J	162.50
8/29/2013	0000006469	MASSIE,JANNA L	128.00
8/29/2013	0000003069	MAUPIN,STEPHANIE GAY	48.30
8/29/2013	0000005563	MCALISTER,WELDON W	211.60

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/29/2013	0000002546	MCBEE,DANA MARIE	114.70
8/29/2013	0000011264	MCCONNELL,JOHN	158.40
8/29/2013	0000004252	MCLAUGHLIN,JANICE L	1,000.00
8/29/2013	0000014845	MERENDINO,LAUREN MARIE	94.89
8/29/2013	0000101403	MICHELE SAAVEDRA	402.75
8/29/2013	0000004408	MILLER,JULIE M	60.00
8/29/2013	0000010269	MILLIGAN,BRITTA GAY	109.20
8/29/2013	0000001485	MIRELES,KARLA C	742.50
8/29/2013	0000014292	MITCHELL,JESSICA MARIE	853.73
8/29/2013	0000113021	MITRA MASOUMI	1.85
8/29/2013	0000000021	MOORE,GEORGE F	425.00
8/29/2013	0000000129	MOORE,MINDY L	309.00
8/29/2013	0000014018	MORGAN,TRICIA A	83.33
8/29/2013	0000012572	MORRIS,CLIFTON B	87.31
8/29/2013	0000014366	MOSELEY,KERI ALLISON	191.20
8/29/2013	0000011174	MOYER,NANCY	65.60
8/29/2013	0000004789	NAVARRETTE,DEBORAH K	60.00
8/29/2013	0000004493	NGUYEN,THANH T	136.00
8/29/2013	0000003644	NORRID,KANDICE C	20.28
8/29/2013	0000103744	NORTH HEIGHTS CENTER	113.90
8/29/2013	0000008478	NUCKOLS,JUSTIN R	35.95
8/29/2013	0000007978	OLIVER,AMY DANELLE	72.50
8/29/2013	0000000030	ORGAN,MICHELLE M	51.20
8/29/2013	0000004670	PALMER,ANN B	70.40
8/29/2013	0000103770	PALO DURO HIGH ACTIVITY FUND	1,187.50
8/29/2013	0000013417	PARKER,WENDY ELYN	11.50
8/29/2013	0000010260	PARSONS,LINDSAY ERIN	101.08
8/29/2013	0000002048	PEDIGO,GEORGE V	146.40
8/29/2013	0000003357	PEREZ,CATHERINE	318.05
8/29/2013	0000001251	PEREZ,MARIA E	128.00
8/29/2013	0000008595	PEREZ,SILVIA NALLELY	160.00
8/29/2013	0000011183	PETERS,CARLENE	17.50
8/29/2013	0000002584	PIPES,HENRI L	64.00
8/29/2013	0000012574	PLUNK,DEBORAH DENISE	274.00
8/29/2013	0000004440	PORTER,SANDRA Z	68.80
8/29/2013	0000009225	POWERS,JASON W	44.00
8/29/2013	0000001042	PROFFITT,JANET K	96.00
8/29/2013	0000002696	RAMIREZ,GLORIA A	7.12
8/29/2013	0000008495	RAMOS,MELISSA RENEE	64.80
8/29/2013	0000014372	RATH,ERIC T	372.40
8/29/2013	0000110750	RAWLS GOLF COURSE	200.00
8/29/2013	0000006339	REESE,BRENDA GENE	270.65
8/29/2013	0000006169	RICHARDSON,MANDI DAWN	197.00
8/29/2013	0000105365	RICK CHAVEZ	192.00
8/29/2013	0000101082	RICKY GONZALES	92.00
8/29/2013	0000002413	RITTER,ROBBIE M	280.00

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/29/2013	0000014337	ROBERTS,KRISTY LEIGH	213.00
8/29/2013	0000007253	ROBERTSON,KELLY A	303.90
8/29/2013	0000003931	ROBINSON,JANELLE M	189.90
8/29/2013	0000006241	ROBINSON,LINDY G	61.60
8/29/2013	0000000632	ROBINSON,TAUSHA G	1,349.05
8/29/2013	0000000789	ROBISON,REGINA L	272.50
8/29/2013	0000100869	RODNEY BRINKLEY	62.00
8/29/2013	0000002821	ROMERO,KRISTY R	304.00
8/29/2013	0000000677	ROSS,WYNN N	33.98
8/29/2013	0000002006	ROUSSET,MARIA C	84.00
8/29/2013	0000007105	RUBIO,MAGDALENA	222.00
8/29/2013	0000000407	RUSSELL,TINA M	239.00
8/29/2013	0000010573	SADLER,CLAIRE E	152.80
8/29/2013	0000002414	SAKER,LESLEY J	291.20
8/29/2013	0000005805	SALDANA,FABIAN	35.95
8/29/2013	0000001426	SAMPIER,ANNETTE	539.00
8/29/2013	0000111501	SAMUEL GONZALES	46.20
8/29/2013	0000004764	SANDERS,SUSAN A	94.40
8/29/2013	0000003186	SAUCEDO,ANNA	140.80
8/29/2013	0000010723	SAULTZ,SHARON A	336.68
8/29/2013	0000011194	SCHULTZ,BOBBY S	98.40
8/29/2013	0000001423	SCHWEITZER,KATHY F	158.84
8/29/2013	0000001334	SCOTT,HERLINDA	400.50
8/29/2013	0000003571	SHADBOLT,DIANE O	156.80
8/29/2013	0000110980	SHALLOWATER ISD	1,890.00
8/29/2013	0000010191	SHELTON,HOLLY BETH	15.00
8/29/2013	0000003308	SHINALL,LAUREN E	188.97
8/29/2013	0000000664	SHOEMAKER,LISA A	357.60
8/29/2013	0000005633	SIMPSON,JEARLYN R	283.50
8/29/2013	0000004216	SISNEROS,AUGUSTINA	228.45
8/29/2013	0000011279	SLATER,DELBERT	161.60
8/29/2013	0000000670	SMILEY,JANA B	70.40
8/29/2013	0000012256	SMITH,MARK ALAN	412.00
8/29/2013	0000111464	SONNY KING	102.00
8/29/2013	0000002163	SPRADLING,KELLIE R	580.50
8/29/2013	0000009498	STATON,JOSEPH EUGENE	60.00
8/29/2013	0000002999	STERLING,SHIRLEY A	74.80
8/29/2013	0000000393	STICH,DEBORAH J	344.50
8/29/2013	0000009474	STIDGER,KADIE B	212.00
8/29/2013	0000003763	STUKEY,KEILA A	335.00
8/29/2013	0000003168	SWENN,MELVIN S	35.95
8/29/2013	0000003331	SWINNEY,KATHY A	39.37
8/29/2013	0000102117	TASO	625.00
8/29/2013	0000004367	TAYLOR,KAREN K	96.00
8/29/2013	0000004649	TAYLOR,SUZANNE S	212.50
8/29/2013	0000007533	TAYLOR,TRICIA A	159.20

Amarillo ISD
August 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
8/29/2013	0000107353	TEXAS SKYWARD USERS GROUP	530.00
8/29/2013	0000109701	TEXAS TOLLWAYS CSC	7.79
8/29/2013	0000007833	THRALL,JULI A	947.50
8/29/2013	0000001085	TREAT,LEAH M	163.40
8/29/2013	0000112287	TRENT ADDISON ONEAL	132.00
8/29/2013	0000001804	TROSPER,PEGGY N	330.50
8/29/2013	0000109816	TSNAP	25.00
8/29/2013	0000000266	TURNER,PATRICIA S	143.20
8/29/2013	0000104167	UNITED PARCEL SERVICE	96.26
8/29/2013	0000002094	URTON,SHAWN W	92.80
8/29/2013	0000014303	VANN,TIFFANY RACHEL	79.20
8/29/2013	0000011285	VARDELL,DORIS	163.20
8/29/2013	0000108173	VICTOR B NEWTON	132.00
8/29/2013	0000003787	VILLARREAL,TAMMIE	254.87
8/29/2013	0000110789	WADE CAVITT	324.00
8/29/2013	0000011286	WAGNER,LORRAINE	248.80
8/29/2013	0000001294	WALDROP,WILLIAM H	88.00
8/29/2013	0000009471	WALKER,KATHRYN R	79.04
8/29/2013	0000000283	WALKER,MISTY G	97.60
8/29/2013	0000011288	WALKER,RONALD D	174.40
8/29/2013	0000003138	WALLACE,FAYE S	68.80
8/29/2013	0000001167	WALLACE,SHARY A	128.80
8/29/2013	0000003036	WALSER,SANDRA L	537.50
8/29/2013	0000008986	WALTERS,MEAGAN D	175.30
8/29/2013	0000011289	WALVOORD,DAVID	72.00
8/29/2013	0000003712	WARDEN,AMY L	134.40
8/29/2013	0000003683	WASH,LARA G	1,000.00
8/29/2013	0000009880	WATSON,MELANIE J	221.00
8/29/2013	0000008718	WEST,TERESA S	209.40
8/29/2013	0000001961	WESTENBURG,JESSICA N	159.10
8/29/2013	0000002828	WHITE,MARKA L	198.00
8/29/2013	0000001864	WIECK,DENISE D	102.40
8/29/2013	0000010429	WILLIAMS,MONICA CATHERINE	69.60
8/29/2013	0000000450	WILLIS,TOMMY L	113.20
8/29/2013	0000010994	WINGROVE,TINA MARIE	959.52
8/29/2013	0000004469	WINN,CAROL ANN	4.80
8/29/2013	0000006315	WINN,ROCKY DARRELL	137.60
8/29/2013	0000011227	WOODMAN,NANNIE JO	69.60
8/29/2013	0000004658	YARBROUGH,LOUISE L	262.50
8/29/2013	0000006368	ZALMAN IV,JOHN	1,574.36
8/29/2013	0000001100	ZEARLEY,BEVERLY J	120.80
8/29/2013	0000000723	ZEMAN,RODERICK R	19.95
8/29/2013	0000008494	ZIEGLER,HOLLY DEANN	178.40
8/30/2013	0000113063	LAWYERS TITLE OF AMARILLO	4,422.53