

Region 4 ESC

Accounts Payable Check Register for February - 2015

Check Date	Vendor Name	Check Amount
02/05/2015	A & A GRAPHICS SUPPLY INC	\$47.56
02/05/2015	ABECEDARIAN	\$1460.50
02/05/2015	ALIEF ISD	\$50.00
02/05/2015	ALOE SOFTWARE GROUP LLC	\$13955.13
02/05/2015	ALVIN ISD	\$20000.00
02/05/2015	ANA MERCEDES HERNANDEZ	\$310.00
02/05/2015	ANDREA RIVERS	\$175.92
02/05/2015	ANGELA MERCURIO-STANDRIDGE	\$42.81
02/05/2015	ANISSA D JONES-THOMAS	\$450.00
02/05/2015	ANNA MCCLANE	\$276.85
02/05/2015	ANNE F PRESLEY	\$2125.00
02/05/2015	APPLE INC (DIR-SDD-2068)	\$606.00
02/05/2015	ARTHUR E PETERSON	\$2115.52
02/05/2015	ASPEN DAVIS	\$75.00
02/05/2015	AT&T	\$33.04
02/05/2015	AT&T	\$556.30
02/05/2015	AT&T	\$919.86
02/05/2015	AT&T	\$1574.08
02/05/2015	ATHLEEN SIMMONDS	\$25.00
02/05/2015	AUGMENTATIVE RESOURCES INC	\$362.95
02/05/2015	BARBARA RENDON	\$250.00
02/05/2015	BARNES & NOBLE BOOKSELLERS INC	\$1274.83
02/05/2015	BOSWORTH PAPERS INC	\$281.85
02/05/2015	BRUSTEIN & MANASEVIT	\$825.00
02/05/2015	BURNETT STAFFING SPECIALISTS	\$2459.93
02/05/2015	CASAREZ MEXICAN RESTAURANT	\$797.50
02/05/2015	CATHERYN RAUSCH HEFNER	\$1350.00
02/05/2015	CDW LLC	\$9104.49
02/05/2015	CHANNELVIEW ISD	\$7500.00
02/05/2015	CHARLEY KENNINGTON	\$247.54
02/05/2015	CHERYL CALAME	\$25.00
02/05/2015	CHRISTINE C OVERBY	\$500.00
02/05/2015	CHRISTOPHER L JONES	\$1800.00
02/05/2015	CISCO SYSTEMS INC	\$343.00
02/05/2015	CITY OF HOUSTON	\$206.41
02/05/2015	CITY OF HOUSTON	\$488.35
02/05/2015	CITY OF HOUSTON	\$515.05
02/05/2015	CITY OF HOUSTON	\$685.69
02/05/2015	CLEAR CREEK ISD	\$180.00
02/05/2015	CONVERGENTZ BUILDING SYSTEMS LLC	\$1811.90
02/05/2015	CROWNE PLAZA AUSTIN	\$606.04
02/05/2015	CYNTHIA L ROUSE	\$900.00
02/05/2015	CYPRESS-FAIRBANKS ISD	\$20000.00
02/05/2015	DEBBIE SUE JONES	\$330.00
02/05/2015	DEBORAH BEHLING	\$45.92
02/05/2015	DELI MANAGEMENT INC	\$592.15
02/05/2015	DEPO TEXAS INC	\$350.00
02/05/2015	DISCOUNT MEDIA PRODUCTS LLC	\$28.31

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Check Date	Vendor Name	Check Amount
02/05/2015	DODIE RESENDEZ	\$30.59
02/05/2015	DOMTAR CORPORATION	\$610.98
02/05/2015	EDUCATION SERVICE CENTER 20	\$55980.00
02/05/2015	ELIZABETH DOUGLAS	\$473.03
02/05/2015	EMBASSY SUITES HOTEL	\$90.47
02/05/2015	EMILY J GARCIA	\$1350.00
02/05/2015	ENTERPRISE HOLDINGS INC	\$186.79
02/05/2015	ERIN ORCUTT	\$25.00
02/05/2015	FATIMA TAI	\$109.49
02/05/2015	FEDEX	\$9.79
02/05/2015	FEDEX	\$48.29
02/05/2015	GALVESTON COUNTY DAILY NEWS	\$328.00
02/05/2015	GERALD KLEKOTTA	\$192.62
02/05/2015	GERARDO BENAVIDES	\$21.85
02/05/2015	GINGER GATES	\$202.11
02/05/2015	GRACE MARIE LOVELACE	\$25.00
02/05/2015	GRAINGER	\$275.95
02/05/2015	GRANITE ALLIANCE LLC	\$1483.63
02/05/2015	GREATER HOUSTON PARTNERSHIP INC	\$3150.00
02/05/2015	HALLMARK OFFICE PRODUCTS INC	\$110.18
02/05/2015	HAMPTON INN & SUITES AUSTIN	\$261.60
02/05/2015	HEIDI NICOLE ALLBRIGHT	\$25.00
02/05/2015	HHC TRS AUSTIN LLC	\$457.45
02/05/2015	HOME DEPOT CREDIT SERVICES	\$246.11
02/05/2015	HOUSTON CHRONICLE	\$1247.92
02/05/2015	HOUSTON ISD	\$300.00
02/05/2015	HOUSTON ISD	\$412833.48
02/05/2015	HVAC MECHANICAL SERVICES OF TX LTD	\$303.68
02/05/2015	INFOSHIELD SECURITY SOLUTIONS	\$150.00
02/05/2015	INKBOX LLC	\$61.00
02/05/2015	INTELLECTUAL & DEVELOPMENTAL NEEDS	\$250.00
02/05/2015	JACKIE NOWLIN	\$309.39
02/05/2015	JAIME GALLEGO SERVICES LLC	\$2000.00
02/05/2015	JAN E JONES	\$300.00
02/05/2015	JANE CHIESL-GEORGES	\$276.77
02/05/2015	JD PALATINE LLC	\$35.90
02/05/2015	JEAN ESCALANTE	\$25.00
02/05/2015	JESSICA V MENEFEE	\$25.00
02/05/2015	JOHN TALBERT	\$105.92
02/05/2015	JUAN O COOPER	\$600.00
02/05/2015	JULIE NASH	\$342.26
02/05/2015	KIRK BEHNKE	\$937.95
02/05/2015	KRISTI HERNANDEZ	\$366.52
02/05/2015	KRISTI THAEMLITZ	\$165.30
02/05/2015	KRISTIN FILKINS	\$25.00
02/05/2015	KYLA BROWN	\$465.22
02/05/2015	LAMAR UNIVERSITY	\$150.00
02/05/2015	LEASHA G DAVIS	\$500.00

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02/05/2015	LEXJET CORPORATION	\$317.00
02/05/2015	LILLIAN A RANKEL	\$4000.00
02/05/2015	LINDA HALL	\$317.26
02/05/2015	LIVINGSTON ISD	\$100.00
02/05/2015	MARIA D TORRES GOVEA	\$2400.00
02/05/2015	MARILYN D WINOGRAD	\$4000.00
02/05/2015	MARINA MCCORMICK	\$107.95
02/05/2015	MEGAN ELAINE BERGER	\$1800.00
02/05/2015	MICHAEL CUBACUB	\$94.82
02/05/2015	MOAK, CASEY & ASSOCIATES INC	\$1631.38
02/05/2015	MONICA R SVOPA	\$1106.00
02/05/2015	MONTAGUE TAN	\$134.26
02/05/2015	NACTEI	\$395.00
02/05/2015	NANCY BARLOW	\$364.04
02/05/2015	NATIONAL BRAILLE PRESS INC	\$89.75
02/05/2015	NETWORK EMBROIDERY LTD	\$392.46
02/05/2015	OFFICE DEPOT INC	\$376.97
02/05/2015	OREGON UNIVERSITY SYSTEM	\$1500.00
02/05/2015	PAMELA WELLS	\$283.68
02/05/2015	PANERA BREAD	\$392.10
02/05/2015	PATRICIA LAMBERTI-SHEAR	\$408.34
02/05/2015	PATRICIA N MILLER	\$266.00
02/05/2015	PREMIER LEARNING ACADEMY	\$240.02
02/05/2015	PRISTINE SYSTEMS	\$21075.43
02/05/2015	PROGRESSIVE BUSINESS PUBLICATIONS	\$253.00
02/05/2015	R4 ENTERPRISES LLC	\$3535.00
02/05/2015	REBECCA LYNN LONG	\$450.00
02/05/2015	REGION 7 ESC	\$216308.00
02/05/2015	REPUBLIC BUSINESS CREDIT LLC	\$3689.28
02/05/2015	RICHARDS LINDSAY & MARTIN LLP	\$2500.00
02/05/2015	RITA K SIMON	\$1350.00
02/05/2015	ROAN READING SOLUTIONS LLC	\$4000.00
02/05/2015	ROBERT J WEGNER	\$4916.00
02/05/2015	ROBERT MCGOWEN	\$426.77
02/05/2015	ROBERT ZINGELMANN	\$324.35
02/05/2015	ROBIN L MCGOWAN	\$200.00
02/05/2015	ROCIO GALLEGOS	\$76.00
02/05/2015	RUDY OKRUHLIK	\$2750.00
02/05/2015	SAM'S CLUB DIRECT	\$710.14
02/05/2015	SANDRA S MATHEWS	\$1125.00
02/05/2015	SANDRA SANDOVAL	\$1350.00
02/05/2015	SARAH CARR	\$197.04
02/05/2015	SASED-IL PBIS NETWORK	\$220.00
02/05/2015	SHELDON BARR	\$165.60
02/05/2015	SHELLEY GARZA	\$108.07
02/05/2015	SNA LOCKBOX	\$147.00
02/05/2015	SOUTHWEST PRECISION PRINTERS LP	\$554.68
02/05/2015	SPIRAL BINDING COMPANY INC	\$47.29

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02/05/2015	SPRINT SPECTRUM LP	\$8303.96
02/05/2015	STAFFORD MSD	\$438.00
02/05/2015	STATE OF OHIO	\$3275.50
02/05/2015	STERLING PROTECTIVE SERVICES INC	\$11849.18
02/05/2015	SUNSHINE HOLDINGS 1 CORP	\$577.80
02/05/2015	SUZANNE K SMITH	\$25.00
02/05/2015	TERRI WASHINGTON	\$180.85
02/05/2015	TERRY SHEARER	\$408.34
02/05/2015	TEXAS ASSN OF SCHOOL BUSINESS	\$420.00
02/05/2015	TEXAS ASSN OF SUPERVISORS OF MATH	\$150.00
02/05/2015	TEXAS ASSOCIATION OF SCHOOL ADMIN	\$145.00
02/05/2015	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$1440.00
02/05/2015	THE PLANT CONNECTION LTD	\$270.00
02/05/2015	THOMPSON & HORTON LLP	\$7989.55
02/05/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$843.97
02/05/2015	TMSA	\$800.00
02/05/2015	TONYA LECLAIR	\$1350.00
02/05/2015	TOYS FOR SPECIAL CHILDREN INC	\$1014.25
02/05/2015	TRACY SCHWEINLE	\$25.00
02/05/2015	TWENTY FIRST CENTURY LEADERS LLC	\$300.00
02/05/2015	UPS	\$459.92
02/05/2015	VALENTINA HARDIN	\$9.23
02/05/2015	VALERIE F SHEPPARD	\$2458.24
02/05/2015	VERNELL WINNEY	\$525.00
02/05/2015	WALLER ISD	\$1204.50
02/05/2015	WINDY CLARK	\$186.82
02/05/2015	XANDRA WILLIAMS	\$225.00
02/05/2015	XEROX CORPORATION	\$13786.95
02/06/2015	1 PLUS PLAN	\$1001.50
02/06/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
02/06/2015	DAVID G PEAKE TRUSTEE	\$221.54
02/06/2015	FAMCO ENTERPRISES LP	\$300.00
02/06/2015	GENWORTH LIFE INSURANCE COMPANY	\$316.78
02/06/2015	HOTEL OPERATIONS COMPANY INC	\$95.92
02/06/2015	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$157.95
02/06/2015	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$17114.08
02/06/2015	LONESTAR 529 PLAN	\$150.00
02/06/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
02/06/2015	U.S. DEPT OF THE TREASURY - FMS	\$42.46
02/12/2015	3401 HOTELIERS LP	\$432.73
02/12/2015	ABILENE ISD	\$100.00
02/12/2015	ADRIATIC CAFE ITALIAN GRILL	\$85.75
02/12/2015	ALEX B BRAY	\$252.00
02/12/2015	ALEX H KAMBER	\$200.00
02/12/2015	ALFREDO SANCHEZ	\$50.00
02/12/2015	ALTEX COMPUTERS & ELECTRONICS LTD	\$179.85
02/12/2015	AMANDA MARIE MOSES	\$360.00
02/12/2015	AMERICAN SOCIETY FOR TRAINING	\$495.00

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Check Date	Vendor Name	Check Amount
02/12/2015	ANA MERCEDES HERNANDEZ	\$580.00
02/12/2015	ANDREW MCBURNEY	\$42.55
02/12/2015	ANGELA BURSON	\$246.97
02/12/2015	ANTHONY GOEDICKE	\$308.79
02/12/2015	APBS	\$1165.00
02/12/2015	ASHLEY GREEN	\$200.00
02/12/2015	B & H FOTO & ELECTRONICS CORP	\$2210.00
02/12/2015	BARBARA RENDON	\$550.00
02/12/2015	BARNES & NOBLE BOOKSELLERS INC	\$5553.67
02/12/2015	BEST BUY GOV/ED LLC	\$1481.51
02/12/2015	BINDERY SPECIALISTS OF TEXAS INC	\$382.75
02/12/2015	BOSWORTH PAPERS INC	\$674.68
02/12/2015	BRANDY WALLS	\$11.77
02/12/2015	BRAZOSPORT ISD	\$1176.00
02/12/2015	BROWNWOOD NEWSPAPERS	\$306.00
02/12/2015	BRUSTEIN & MANASEVIT	\$6000.00
02/12/2015	BURNETT STAFFING SPECIALISTS	\$12447.26
02/12/2015	BUSHLAND ISD	\$100.00
02/12/2015	CAPITOL OF TEXAS INS GROUP INC	\$1487.76
02/12/2015	CASSANDRA SADDLER	\$200.00
02/12/2015	CATHY WILLIAMS	\$257.03
02/12/2015	CDW LLC	\$2243.61
02/12/2015	CECILIA ROBINSON	\$678.59
02/12/2015	CHANNELVIEW ISD	\$375.00
02/12/2015	CHARLES RAPSILVER	\$50.00
02/12/2015	CITY OF HOUSTON	\$113.92
02/12/2015	COMFORT AUDIO INC	\$120.00
02/12/2015	COUNCIL CHIEF STATE SCHOOL OFFICE	\$2500.00
02/12/2015	COURTYARD AUSTIN	\$151.51
02/12/2015	CRYSTAL MUNSINGER	\$266.05
02/12/2015	CYNTHIA HILL	\$200.00
02/12/2015	CYPRESS-FAIRBANKS ISD	\$375.00
02/12/2015	DEBORAH R WILKES	\$1900.00
02/12/2015	DELI MANAGEMENT INC	\$74.20
02/12/2015	DENISE E BRAY	\$252.00
02/12/2015	DETAIL PRODUCTS INC	\$905.90
02/12/2015	DIANE MYERS	\$5000.00
02/12/2015	E T BERQUIST INC	\$6783.40
02/12/2015	EDUCATION SERVICE CENTER REGION XV	\$241.29
02/12/2015	ELISA LEWIS	\$55.29
02/12/2015	ENTERPRISE HOLDINGS INC	\$176.82
02/12/2015	FARGO PUBLIC SCHOOLS	\$2223.82
02/12/2015	FELICIA CASTRO VILLARREAL	\$2000.00
02/12/2015	FRANCISCO HERNANDEZ	\$186.30
02/12/2015	GALENA PARK ISD	\$333.34
02/12/2015	GARRATT-CALLAHAN COMPANY	\$578.00
02/12/2015	GARRISON CHARTRES OPCO JV LLC	\$408.87
02/12/2015	GAYLORD TEXAN RESORT & CONVENTION	\$578.76

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02/12/2015	GRAINGER	\$837.68
02/12/2015	GRANITE ALLIANCE LLC	\$706.84
02/12/2015	GRUVER ISD	\$253.70
02/12/2015	HEATHER P GEORGE	\$3150.00
02/12/2015	HENRY DIEGO BROWN III	\$200.00
02/12/2015	HOME DEPOT CREDIT SERVICES	\$372.88
02/12/2015	HOUSTON ISD	\$2025.00
02/12/2015	HOUSTON METROPOLITAN CHAPTER	\$15562.50
02/12/2015	HVAC MECHANICAL SERVICES OF TX LTD	\$6417.00
02/12/2015	IRAAN-SHEFFIELD ISD	\$100.00
02/12/2015	IRMA COBOS	\$2100.00
02/12/2015	JAIME GALLEGOS SERVICES LLC	\$1600.00
02/12/2015	JAMES BUSSARD	\$17.31
02/12/2015	JANE CHIESL-GEORGES	\$110.40
02/12/2015	JANET ELAINE CRUMP	\$200.00
02/12/2015	JEANETTE SHEPHERD	\$79.78
02/12/2015	JENNIFER BROCK	\$380.57
02/12/2015	JERALD JOLITO	\$278.20
02/12/2015	JILL MARSH	\$450.00
02/12/2015	JOANNA CRUMPTON	\$200.00
02/12/2015	JOHN MCMANUS	\$200.00
02/12/2015	JOSE SALVADOR CABRERA	\$42.45
02/12/2015	JUAN FARIAS	\$50.00
02/12/2015	JUAN O COOPER	\$1500.00
02/12/2015	JULIE CHAVEZ	\$408.81
02/12/2015	JULIE HORN	\$290.95
02/12/2015	KARA ZWOLINSKI	\$456.89
02/12/2015	KATHERINE BENNETT	\$200.00
02/12/2015	KATHRIN INTERIAN	\$408.84
02/12/2015	KATY ISD	\$5000.00
02/12/2015	KENTECH INC	\$612.50
02/12/2015	KIMBERLY QUINTANILLA	\$28.40
02/12/2015	KIPP INC	\$771.64
02/12/2015	KIRK BEHNKE	\$665.26
02/12/2015	KRISTI HERNANDEZ	\$42.88
02/12/2015	LAKESHORE EQUIPMENT COMPANY	\$5961.82
02/12/2015	LAMAR CISD	\$10000.00
02/12/2015	LASHONDA EVANS	\$124.55
02/12/2015	LATONYA AMBOREE	\$205.85
02/12/2015	LEARN	\$1002.52
02/12/2015	LELA M BROWN	\$200.00
02/12/2015	LIESA LAND	\$325.83
02/12/2015	LINDA BORCHARDT	\$29.62
02/12/2015	LINDY AVILA	\$34.00
02/12/2015	LUCINDA GALLEGOS	\$295.95
02/12/2015	LYDIA S FREEMAN	\$500.00
02/12/2015	MANSON WESTERN CORPORATION	\$992.20
02/12/2015	MARCY HARRIS	\$91.76

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Check Date	Vendor Name	Check Amount
02/12/2015	MARY ANN PAEZ	\$249.15
02/12/2015	MARY ANN SILLER	\$1960.00
02/12/2015	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
02/12/2015	MARY Q ENTERPRISES INC	\$686.00
02/12/2015	MATTHEW MARSHALL CREGOR	\$2500.00
02/12/2015	MEADOW ISD	\$100.00
02/12/2015	MIAMI ISD	\$236.75
02/12/2015	MICHAEL BOHENSKY	\$337.69
02/12/2015	MICHAEL FRANCIS	\$319.38
02/12/2015	MICHELLE MCCURDY	\$135.59
02/12/2015	MIGUEL NAZARIO	\$14.55
02/12/2015	MILLIE SEAMANDS	\$259.40
02/12/2015	MONELLE ROUGEAU	\$759.43
02/12/2015	MONICA AGUIRRE	\$128.94
02/12/2015	MONTAGUE TAN	\$133.59
02/12/2015	NANCY BARLOW	\$50.14
02/12/2015	NCS PEARSON INC	\$1250.00
02/12/2015	NICHOLAS QUEK	\$336.00
02/12/2015	NIKKI PARKER	\$257.09
02/12/2015	NORTH CENTRAL EDUCATION SERVICE	\$4342.91
02/12/2015	OFFICE DEPOT INC	\$557.14
02/12/2015	OFFICE PLAYGROUND INC	\$87.79
02/12/2015	PAMELA WELLS	\$329.26
02/12/2015	PATRICIA NICODEMO	\$243.73
02/12/2015	PAUL A RODGERS	\$200.00
02/12/2015	PAUL MYRICK	\$200.00
02/12/2015	PECOS-BARSTOW-TOYAH ISD	\$100.00
02/12/2015	PEPI CORPORATION	\$3109.43
02/12/2015	PETTY CASH ADMINISTRATION	\$28.57
02/12/2015	RAE RILEY	\$153.12
02/12/2015	RANDY HAMPTON	\$100.00
02/12/2015	READ IT LLC	\$6050.00
02/12/2015	REBECCA LYNN LONG	\$450.00
02/12/2015	REGION 5 EDUCATION SERVICE CENTER	\$5288.38
02/12/2015	REGION 7 ESC	\$991.00
02/12/2015	REGION 9 EDUCATION SERVICE CENTER	\$146.06
02/12/2015	REGION XIV EDUCATION SERVICE CENTER	\$428.65
02/12/2015	REPUBLIC BUSINESS CREDIT LLC	\$5173.75
02/12/2015	ROBERT BAKER	\$617.93
02/12/2015	ROOSEVELT ISD	\$100.00
02/12/2015	SAM'S CLUB DIRECT	\$992.61
02/12/2015	SAN ANGELO ISD	\$170.00
02/12/2015	SAN ANGELO STANDARD-TIMES	\$848.43
02/12/2015	SAN ELIZARIO ISD	\$100.00
02/12/2015	SANDRA CONNATSER	\$1600.00
02/12/2015	SARAH CARR	\$169.90
02/12/2015	SARAH THOMPSON	\$107.88
02/12/2015	SARAH WINEBRENNER	\$1200.00

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Check Date	Vendor Name	Check Amount
02/12/2015	SCHOOL HEALTH CORPORATION	\$12694.50
02/12/2015	SCHOOL IMPROVEMENT NETWORK INC	\$49.95
02/12/2015	SCHOOL NUTRITION ASSOCIATION	\$112.00
02/12/2015	SERVICO HOUSTON INC	\$2230.16
02/12/2015	SEVASTI MELONI	\$200.00
02/12/2015	SHANNON ALBA	\$212.80
02/12/2015	SHARALEE PRICE	\$500.00
02/12/2015	SHELDON BARR	\$27.83
02/12/2015	SHELLY BELL	\$209.76
02/12/2015	SHERI BOOKER	\$277.22
02/12/2015	SHERI WOOD	\$82.33
02/12/2015	SHERRY OLIVARES	\$380.58
02/12/2015	SHERYL SOKOLOSKI	\$167.79
02/12/2015	SONORA ISD	\$100.00
02/12/2015	SOUTHWEST PRECISION PRINTERS LP	\$1989.88
02/12/2015	SPANTRAN INC	\$2005.00
02/12/2015	SPRING BRANCH ISD	\$45.00
02/12/2015	SPRING ISD	\$750.00
02/12/2015	STEFANI KULHANEK	\$210.45
02/12/2015	STEPHANIE HOWARD	\$156.18
02/12/2015	SUMMER COPPLE	\$12.00
02/12/2015	SUSAN PAGE D KEELEY	\$4700.00
02/12/2015	SUSAN WHITAKER	\$15.13
02/12/2015	TASN	\$230.00
02/12/2015	TEXAS DEPT OF CRIMINAL JUSTICE	\$51745.00
02/12/2015	TEXAS PHYSICAL THERAPY ASSOCIATION	\$90.00
02/12/2015	TIFFANY WU	\$200.00
02/12/2015	TONY DELEON	\$180.48
02/12/2015	TURNAROUND UNIVERSITY	\$4500.00
02/12/2015	TWENTY FIRST CENTURY LEADERS LLC	\$150.00
02/12/2015	ULINE INC	\$3993.97
02/12/2015	UPS	\$1484.46
02/12/2015	VERIZON WIRELESS	\$189.97
02/12/2015	VERIZON WIRELESS	\$1038.80
02/12/2015	VICKI WHITE CLARK	\$500.00
02/12/2015	VICTOR VILLARREAL	\$2200.00
02/12/2015	VITALSMARTS LC	\$23515.06
02/12/2015	VST SERVICES LLC	\$750.00
02/12/2015	WADE CALLAWAY	\$8.22
02/12/2015	WASTE CONNECTIONS OF TEXAS	\$1498.80
02/12/2015	WEBBCO ENTERPRISES LLC	\$990.00
02/12/2015	WENDELL WHEATON	\$249.50
02/12/2015	WENDY DEVAULT	\$140.71
02/12/2015	XEROX CORPORATION	\$916.39
02/12/2015	YVETTE HENRY	\$166.18
02/16/2015	TERRIE LUTKE	\$650.00
02/19/2015	1859 MANAGEMENT PARTNERS LP	\$3092.30
02/19/2015	A & A GRAPHICS SUPPLY INC	\$879.40

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Check Date	Vendor Name	Check Amount
02/19/2015	A-1 DELIVERY SERVICES INC	\$35.16
02/19/2015	ABLENET INC	\$2627.74
02/19/2015	AC CATERING	\$500.00
02/19/2015	ALIEF ISD	\$75.00
02/19/2015	ALLYSON BURNETT	\$900.00
02/19/2015	AMERICAN SOCIETY FOR TRAINING	\$99.00
02/19/2015	ANA LLAMO	\$208.15
02/19/2015	ANA MERCEDES HERNANDEZ	\$440.00
02/19/2015	ANISSA D JONES-THOMAS	\$1875.00
02/19/2015	ANTHONY GOEDICKE	\$193.32
02/19/2015	AT&T	\$282.33
02/19/2015	AT&T TELECONFERENCE SERVICES	\$1.84
02/19/2015	ATHLEEN SIMMONDS	\$25.00
02/19/2015	BARBARA L ALLEN	\$500.00
02/19/2015	BARCELONA SPORTING GOODS	\$59.90
02/19/2015	BARNES & NOBLE BOOKSELLERS INC	\$1300.73
02/19/2015	BEST BUY GOV/ED LLC	\$434.55
02/19/2015	BINDERY SPECIALISTS OF TEXAS INC	\$226.25
02/19/2015	BLOOMINGTON ISD	\$75.00
02/19/2015	BOSWORTH PAPERS INC	\$227.08
02/19/2015	BURNETT STAFFING SPECIALISTS	\$1694.88
02/19/2015	CAREER & TECHNOLOGY ASSN OF TEXAS	\$175.00
02/19/2015	CARMELA NIAMEY JAMES	\$450.00
02/19/2015	CATHERINE QUIGLEY	\$14.77
02/19/2015	CDW LLC	\$290.69
02/19/2015	CHERIE COOPER	\$2400.00
02/19/2015	CHERYL CALAME	\$25.00
02/19/2015	CHRIS ORTA	\$30775.00
02/19/2015	CLEAR CREEK ISD	\$150.00
02/19/2015	CONVERGENTZ BUILDING SYSTEMS LLC	\$1811.90
02/19/2015	CYPRESS-FAIRBANKS ISD	\$75.00
02/19/2015	DANETTE THORNTON	\$167.90
02/19/2015	DEBRA HAMILTON	\$27.27
02/19/2015	DEER PARK ISD	\$150.00
02/19/2015	DELI MANAGEMENT INC	\$242.56
02/19/2015	D'JONT/EPT LEASING LLC	\$303.02
02/19/2015	DODIE RESENDEZ	\$238.33
02/19/2015	DONNA MCLAUHLIN	\$68.92
02/19/2015	ELECTRONICS FOR IMAGING INC	\$1535.70
02/19/2015	ELEPHANT ROCK PRODUCTIONS INC	\$2091.96
02/19/2015	EMBASSY SUITES AUSTIN DOWNTOWN	\$303.02
02/19/2015	EMILY J GARCIA	\$750.00
02/19/2015	ENTERPRISE HOLDINGS INC	\$213.96
02/19/2015	ERIN ORCUTT	\$25.00
02/19/2015	FRANKIE FONTENOT	\$507.17
02/19/2015	GALENA PARK ISD	\$75.00
02/19/2015	GAYLA LUTZ	\$128.04
02/19/2015	GRACE MARIE LOVELACE	\$25.00

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Check Date	Vendor Name	Check Amount
02/19/2015	GRAINGER	\$2296.34
02/19/2015	HUMBLE ISD	\$150.00
02/19/2015	HVAC MECHANICAL SERVICES OF TX LTD	\$4235.31
02/19/2015	INFOSHIELD SECURITY SOLUTIONS	\$50.00
02/19/2015	JACKIE NOWLIN	\$79.96
02/19/2015	JAIME GALLEGO SERVICES LLC	\$2000.00
02/19/2015	JD PALATINE LLC	\$170.05
02/19/2015	JEAN ESCALANTE	\$25.00
02/19/2015	JESSICA V MENELEE	\$25.00
02/19/2015	KATHERINE BENNETT	\$500.00
02/19/2015	KATRINA M OSTBY	\$16569.00
02/19/2015	KATY ISD	\$20300.00
02/19/2015	KELLEY HILL	\$25.00
02/19/2015	KELLEY WATT	\$159.47
02/19/2015	KEVIN JOSEPH MELGAARD	\$900.00
02/19/2015	KLEIN ISD	\$3835.00
02/19/2015	KRISTINA PARR	\$75.00
02/19/2015	LAMAR CISD	\$75.00
02/19/2015	LAURA M MACALLISTER	\$500.00
02/19/2015	LEE ANN JUNG	\$7500.00
02/19/2015	LEXJET CORPORATION	\$157.00
02/19/2015	LINDA HALL	\$24.99
02/19/2015	MARINA MCCORMICK	\$257.30
02/19/2015	MONICA R SVOPA	\$686.00
02/19/2015	MORPHOTRUST USA LLC	\$41.45
02/19/2015	NATIONAL BRAILLE ASSOCIATION INC	\$200.00
02/19/2015	NEW CANEY ISD	\$75.00
02/19/2015	NORTHWEST FLORIST & GIFT SHOP	\$252.40
02/19/2015	NTS COMMUNICATIONS INC	\$90.00
02/19/2015	PAMALA PERRY	\$500.00
02/19/2015	PATRICIA MORELLI	\$25.00
02/19/2015	PATRICIA PETERS	\$1324.92
02/19/2015	PEARLAND ISD	\$75.00
02/19/2015	PEGGY O'NEAL	\$85.10
02/19/2015	PHONOSCOPE INC	\$1995.00
02/19/2015	REPUBLIC BUSINESS CREDIT LLC	\$3830.40
02/19/2015	ROBERT MCGOWEN	\$419.16
02/19/2015	ROBYN RICHTER	\$25.00
02/19/2015	ROSALIND MOUTON BURROUGHS	\$1575.00
02/19/2015	ROSALYNN M JEFFERY	\$200.00
02/19/2015	RUSSELL MILLER	\$2980.00
02/19/2015	SERVICO HOUSTON INC	\$1090.68
02/19/2015	SHANNON ALBA	\$216.20
02/19/2015	SHELLEY BOLEN-ABBOTT	\$123.05
02/19/2015	SIMULADOS SOFTWARE INC	\$22200.00
02/19/2015	SOUTHWEST PRECISION PRINTERS LP	\$1349.16
02/19/2015	STEPHEN CALVERT	\$37.63
02/19/2015	SUSAN J SHERIDAN ED.D	\$1000.00

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Check Date	Vendor Name	Check Amount
02/19/2015	SUZANNE K SMITH	\$25.00
02/19/2015	TAMARA CAROL OCHOA	\$550.00
02/19/2015	TASPA	\$290.00
02/19/2015	TEXAS SOCIAL STUDIES SUPERVISORS	\$200.00
02/19/2015	TOMBALL ISD	\$150.00
02/19/2015	TOUCHNET INFORMATION SYSTEMS INC	\$1000.00
02/19/2015	TRACY SCHWEINLE	\$25.00
02/19/2015	TRINITY EDUCATION GROUP INC	\$162167.11
02/19/2015	TWENTY FIRST CENTURY LEADERS LLC	\$1050.00
02/19/2015	UPS	\$451.29
02/19/2015	VERIZON WIRELESS	\$30.79
02/19/2015	VERIZON WIRELESS	\$113.97
02/19/2015	VERIZON WIRELESS	\$189.97
02/19/2015	VERIZON WIRELESS	\$680.66
02/19/2015	VERIZON WIRELESS	\$1630.17
02/19/2015	VIRGIL TIEMANN	\$49.99
02/19/2015	WILLIAM E BAKER	\$200.00
02/19/2015	XEROX CORPORATION	\$1498.52
02/20/2015	1 PLUS PLAN	\$1001.50
02/20/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
02/20/2015	DAVID G PEAKE TRUSTEE	\$221.54
02/20/2015	GENWORTH LIFE INSURANCE COMPANY	\$316.78
02/20/2015	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$17631.19
02/20/2015	LONESTAR 529 PLAN	\$150.00
02/20/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
02/20/2015	U.S. DEPT OF THE TREASURY - FMS	\$42.46
02/26/2015	4IMPRINT USA	\$567.70
02/26/2015	A & A GRAPHICS SUPPLY INC	\$66.89
02/26/2015	AARON MORGAN	\$159.52
02/26/2015	ABLENET INC	\$43.02
02/26/2015	ALDINE ISD	\$45.00
02/26/2015	ALIEF ISD	\$45.00
02/26/2015	ALOE SOFTWARE GROUP LLC	\$3825.00
02/26/2015	ANGELA DOWNES	\$634.54
02/26/2015	ANISSA D JONES-THOMAS	\$4400.00
02/26/2015	ANNETTE MUHAMMAD	\$56.13
02/26/2015	AT&T	\$2317.45
02/26/2015	BARNES & NOBLE BOOKSELLERS INC	\$6958.45
02/26/2015	BEST BUY GOV/ED LLC	\$514.05
02/26/2015	BEVERLY A WALKER	\$140.13
02/26/2015	BOON CHAPMAN BENEFIT ADMIN	\$885.50
02/26/2015	BRADLEY'S ART & FRAME INC	\$503.05
02/26/2015	BRAZOSPORT ISD	\$300.00
02/26/2015	BURNETT STAFFING SPECIALISTS	\$29529.14
02/26/2015	CALIFORNIA STATE UNIV NORTHRIDGE	\$515.00
02/26/2015	CDW LLC	\$3803.62
02/26/2015	CHAD PERRY	\$1040.32
02/26/2015	CITY OF HOUSTON	\$142.72

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Check Date	Vendor Name	Check Amount
02/26/2015	CITY OF HOUSTON	\$752.05
02/26/2015	CITY OF HOUSTON	\$799.45
02/26/2015	CITY OF HOUSTON	\$867.55
02/26/2015	CLAMPITT PAPER COMPANY	\$82.50
02/26/2015	COLLEGE STATION LODGING PARTNERS LP	\$111.18
02/26/2015	CROWN EQUIPMENT CORPORATION	\$349.44
02/26/2015	CYPRESS-FAIRBANKS ISD	\$375.00
02/26/2015	DARREL D SPINKS	\$190.48
02/26/2015	DEBORAH BEHLING	\$68.47
02/26/2015	DEBRA HAMILTON	\$263.63
02/26/2015	DELCOM GROUP LP	\$401.75
02/26/2015	DETAIL PRODUCTS INC	\$1586.00
02/26/2015	DIANNA GARLAND	\$41.40
02/26/2015	DODIE RESENDEZ	\$55.31
02/26/2015	DOMTAR CORPORATION	\$1302.00
02/26/2015	EDITE KROLL LITERARY AGENCY INC	\$129.00
02/26/2015	EDUCATION SERVICE CENTER 20	\$4900.00
02/26/2015	EDUCATION SERVICE CENTER REGION 12	\$415.00
02/26/2015	EDUCATION SERVICE CENTER REGION 2	\$45.00
02/26/2015	EDUCATION SERVICE CENTER REGION VI	\$34713.46
02/26/2015	EDUCATION SERVICE CENTER REGION XV	\$30.00
02/26/2015	EDUCATION WEEK	\$74.94
02/26/2015	EDUCATIONAL SERVICE DISTRICT 112	\$7546.35
02/26/2015	ELISA LEWIS	\$126.32
02/26/2015	ELSA MICHELLE MERRITT	\$500.00
02/26/2015	ENTERPRISE HOLDINGS INC	\$80.98
02/26/2015	FATIMA TAI	\$170.11
02/26/2015	FEDEX	\$25.94
02/26/2015	FELISHA BRANFORD	\$39.20
02/26/2015	GAYLA LUTZ	\$450.86
02/26/2015	GENEVA CENTRE FOR AUTISM	\$3430.34
02/26/2015	GERALD KLEKOTTA	\$176.33
02/26/2015	GREATER GULF COAST CO-OP	\$4891.00
02/26/2015	HALLMARK OFFICE PRODUCTS INC	\$39347.00
02/26/2015	HANNA ROACH	\$47.20
02/26/2015	HARRIS COUNTY TOLL ROAD AUTHORITY	\$12.35
02/26/2015	HEARST MEDIA SERVICES	\$331.29
02/26/2015	HOME DEPOT CREDIT SERVICES	\$138.52
02/26/2015	HOUSTON ISD	\$150.00
02/26/2015	HUFFMAN ISD	\$912.51
02/26/2015	INFOSHIELD SECURITY SOLUTIONS	\$150.00
02/26/2015	INTL INSTITUTE FOR RESTORATIVE	\$19.00
02/26/2015	IPSWITCH INC	\$3567.95
02/26/2015	JAIME GALLEGOS SERVICES LLC	\$2000.00
02/26/2015	JAMIE SAWKA	\$900.00
02/26/2015	JANET MORING BRICK	\$900.00
02/26/2015	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$9.06
02/26/2015	JENNIFER BROCK	\$41.03

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Check Date	Vendor Name	Check Amount
02/26/2015	JENNIFER RUTH TANNEHILL	\$600.00
02/26/2015	JUSTIN OSBOURNE	\$576.21
02/26/2015	KAREN LONG	\$566.52
02/26/2015	KATY ISD	\$3575.00
02/26/2015	KELLY INGRAM	\$282.56
02/26/2015	KRISTI CLARKSON PHARAON	\$900.00
02/26/2015	KRISTI HERNANDEZ	\$433.82
02/26/2015	KRISTI THAEMLITZ	\$301.75
02/26/2015	KRISTINA PARR	\$58.39
02/26/2015	LAMAR CISD	\$80.00
02/26/2015	LATONYA AMBOREE	\$158.70
02/26/2015	LINDY AVILA	\$384.52
02/26/2015	MARINA MCCORMICK	\$211.32
02/26/2015	MARTHA P GABLER	\$500.00
02/26/2015	MARY A GURNO	\$261.85
02/26/2015	MP2 ENERGY	\$29864.65
02/26/2015	NANCY HARRISON FARRIES	\$675.00
02/26/2015	NETWORK EMBROIDERY LTD	\$3412.93
02/26/2015	NORTHWEST PREPARATORY ACADEMY	\$720.00
02/26/2015	OFFICE DEPOT INC	\$879.45
02/26/2015	OTICON INC	\$810.00
02/26/2015	PATRICIA LAMBERTI-SHEAR	\$315.39
02/26/2015	PAULA L BURK	\$455.05
02/26/2015	PHOEBE DOW	\$43.73
02/26/2015	READ IT LLC	\$2500.00
02/26/2015	REBECCA J SHERWOOD	\$633.50
02/26/2015	REGION 10 ESC	\$180.00
02/26/2015	REGION 16 EDUCATION SERVICE CENTER	\$30.00
02/26/2015	REGION 17 EDUCATION SERVICE CENTER	\$735.00
02/26/2015	REGION 19 EDUCATION SERVICE CENTER	\$467.53
02/26/2015	REGION 7 ESC	\$600.00
02/26/2015	REGION 9 EDUCATION SERVICE CENTER	\$45.00
02/26/2015	REGION III EDUCATION SERVICE CENTER	\$90.00
02/26/2015	REGION ONE EDUCATION SERVICE CENTER	\$2700.00
02/26/2015	REGION XI EDUCATION SERVICE CENTER	\$585.00
02/26/2015	REGION XIV EDUCATION SERVICE CENTER	\$45.00
02/26/2015	REPUBLIC BUSINESS CREDIT LLC	\$3969.63
02/26/2015	ROBERT ZINGELMANN	\$432.22
02/26/2015	RUDY OKRUHLIK	\$2900.46
02/26/2015	SANDRA S MATHEWS	\$675.00
02/26/2015	SANTA FE ISD	\$4001.88
02/26/2015	SHAUNTA SINGER	\$383.14
02/26/2015	SHEKINAH LEARNING INSTITUTE	\$150.00
02/26/2015	SHELLEY GARZA	\$707.85
02/26/2015	SONJA HOLLAN	\$234.50
02/26/2015	SPRING CREEK CATERING LTD	\$3208.50
02/26/2015	SPRING ISD	\$595.00
02/26/2015	STACEY ORNELAS-MARTINEZ	\$600.00

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Check Date	Vendor Name	Check Amount
02/26/2015	STACY BENNETT	\$67.63
02/26/2015	STERLING PROTECTIVE SERVICES INC	\$11276.20
02/26/2015	SUZANNE HANCOCK	\$64.41
02/26/2015	SWEENY ISD	\$1058.50
02/26/2015	TEXAS PHYSICAL THERAPY ASSOCIATION	\$135.00
02/26/2015	TEXAS SCHOOL FOR THE BLIND AND	\$250.00
02/26/2015	TEXAS SUNGARD USERS NETWORK INC	\$975.00
02/26/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$150.00
02/26/2015	THE WRITERS FOR HIRE INC	\$500.00
02/26/2015	THOMPSON & HORTON LLP	\$6871.00
02/26/2015	TINA SARRATT	\$50.00
02/26/2015	TITIKA LIOLLIO	\$900.00
02/26/2015	TONYA LECLAIR	\$675.00
02/26/2015	TWENTY FIRST CENTURY LEADERS LLC	\$150.00
02/26/2015	ULINE INC	\$61.77
02/26/2015	UNIVERSITY OF HOUSTON	\$150.00
02/26/2015	VALENTINA HARDIN	\$10.80
02/26/2015	VITALSMARTS LC	\$49.00
02/26/2015	WEBBCO ENTERPRISES LLC	\$770.00
02/26/2015	WILLIAM F NOLAND	\$31.05
02/26/2015	WILMA KAY MCLIN	\$289.85
02/26/2015	WINDY CLARK	\$159.50
02/26/2015	XEROX CORPORATION	\$33254.84