

Region 4 ESC

Accounts Payable Check Register for March - 2014

Check Date	Vendor Name	Check Amount
03/05/2014	LARRY'S BAR-B-Q HWY 290 INC	\$159.60
03/06/2014	A & A GRAPHICS SUPPLY INC	\$1803.88
03/06/2014	AARON MORGAN	\$481.90
03/06/2014	AGENCY 405 - TDPS	\$11.00
03/06/2014	ALEX B BRAY	\$84.00
03/06/2014	ALIEF ISD	\$150.00
03/06/2014	ALVIN ISD	\$150.00
03/06/2014	AMANDA CUPPLES	\$500.00
03/06/2014	AMANDA MARIE MOSES	\$720.00
03/06/2014	AMERICAN INTERNATIONAL TRANSLATORS	\$500.00
03/06/2014	ANA MERCEDES HERNANDEZ	\$530.00
03/06/2014	ANDY REYES	\$48.16
03/06/2014	ANGELA MERCURIO-STANDRIDGE	\$136.53
03/06/2014	ANNETTE MUHAMMAD	\$376.76
03/06/2014	ANTHONY GOEDICKE	\$545.54
03/06/2014	APPLE INC (DIR-SDD-891)	\$1000.00
03/06/2014	ATTAINMENT COMPANY INC	\$1417.50
03/06/2014	BARBARA RENDON	\$160.00
03/06/2014	BARNES & NOBLE BOOKSELLERS INC	\$4237.79
03/06/2014	BARRETT EDUCATIONAL ENTERPRISES LLC	\$1725.00
03/06/2014	BEAUMONT ISD	\$35.00
03/06/2014	BEVERLY D WHITMIRE	\$560.00
03/06/2014	BINDERY SPECIALISTS OF TEXAS INC	\$407.50
03/06/2014	BOSWORTH PAPERS INC	\$312.14
03/06/2014	BRANDON HUMPHREY	\$500.00
03/06/2014	BROOKE FRANCES KRAMER	\$145.77
03/06/2014	BURNETT STAFFING SPECIALISTS	\$2716.18
03/06/2014	CANDACE PARRIS	\$500.00
03/06/2014	CASEY'S KUSTOMS LLC	\$2015.23
03/06/2014	CATHY WILLIAMS	\$345.50
03/06/2014	CDW GOVERNMENT INC	\$2519.77
03/06/2014	CENTER FOR HOUSTONS FUTURE INC	\$4000.00
03/06/2014	CERTIFIED COMPANIES INC	\$3362.70
03/06/2014	CHANNELVIEW ISD	\$175.00
03/06/2014	CHERIE COOPER	\$1200.00
03/06/2014	CHRISTINE M LEDWELL	\$200.00
03/06/2014	CITY OF HOUSTON	\$2166.04
03/06/2014	CLAMPITT PAPER COMPANY	\$35.27
03/06/2014	CLEAR CREEK ISD	\$205.00
03/06/2014	CROSBY ISD	\$50.00
03/06/2014	CRYSTAL MUNSINGER	\$373.60
03/06/2014	CYNTHIA L ROUSE	\$600.00
03/06/2014	CYPRESS-FAIRBANKS ISD	\$750.00
03/06/2014	DANIEL HERLIHY	\$2100.00
03/06/2014	DEBORAH KRETSCHMER	\$500.00
03/06/2014	DEBRA SHERIDAN	\$84.36
03/06/2014	DEER PARK ISD	\$275.00
03/06/2014	DENISE E BRAY	\$336.00

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03/06/2014	DETAIL PRODUCTS INC	\$2455.70
03/06/2014	DISCOUNT MEDIA PRODUCTS LLC	\$831.97
03/06/2014	DODIE RESENDEZ	\$280.90
03/06/2014	DOMTAR CORPORATION	\$1168.85
03/06/2014	DONNA GERSPACHER	\$500.00
03/06/2014	DORIS ABREU	\$300.00
03/06/2014	EDUCATION SERVICE CENTER REGION VI	\$435.00
03/06/2014	EDUCATION SERVICE CENTER REGION XV	\$885.00
03/06/2014	EMBOSSSED CREATIONS INC	\$165.00
03/06/2014	FAMILY TO FAMILY NETWORK	\$1500.00
03/06/2014	FATIMA TAI	\$182.04
03/06/2014	FAYE BRYANT	\$12.88
03/06/2014	FELISHA BRANFORD	\$173.25
03/06/2014	FIRST ADVANTAGE BACKGROUND SERVICES	\$80530.53
03/06/2014	FRIENDSWOOD ISD	\$225.00
03/06/2014	FULTZCO	\$276.07
03/06/2014	GALENA PARK ISD	\$225.00
03/06/2014	GARY LOSS	\$238.24
03/06/2014	GERALD KLEKOTTA	\$241.01
03/06/2014	GRAINGER	\$2685.10
03/06/2014	GRANITE ALLIANCE LLC	\$430.50
03/06/2014	GREATER GULF COAST CO-OP	\$225.00
03/06/2014	GULF COAST TAPT	\$200.00
03/06/2014	GULF SYSTEMS INC	\$12669.90
03/06/2014	GURROLA REPROGRAPHICS INC	\$144.00
03/06/2014	HALLMARK OFFICE PRODUCTS INC	\$142.16
03/06/2014	HEATHER P GEORGE	\$1125.00
03/06/2014	HEIDI O WITTENMYER	\$500.00
03/06/2014	HOUSTON ISD	\$450.00
03/06/2014	HOUSTON ISD	\$925.00
03/06/2014	HUGH HAYES	\$16.80
03/06/2014	HUMBLE ISD	\$225.00
03/06/2014	INWOOD CAR CARE INC	\$236.89
03/06/2014	JAIME GALLEGOS SERVICES LLC	\$2241.27
03/06/2014	JAMES CARRILLO	\$929.90
03/06/2014	JAN E JONES	\$600.00
03/06/2014	JANET MORING BRICK	\$900.00
03/06/2014	JANIE P RIOS	\$160.00
03/06/2014	JENNIFER MORRIS	\$145.77
03/06/2014	JENNIFER WELLMAN	\$97.65
03/06/2014	JESSICA R PITTMAN	\$500.00
03/06/2014	JESSICA SOWELL	\$500.00
03/06/2014	JESSIE SHYNE	\$400.00
03/06/2014	JULIE HORN	\$96.32
03/06/2014	KAITLIN ARNO POYNER	\$500.00
03/06/2014	KATY ISD	\$400.00
03/06/2014	KRISTEN RENEE JAQUEZ	\$500.00
03/06/2014	KRISTIE PRETTI-FRONTCZAK	\$347.20

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Check Date	Vendor Name	Check Amount
03/06/2014	KRISTINA KAY FOLLETT	\$500.00
03/06/2014	LAAC CORP	\$620.25
03/06/2014	LANDSCAPE PROFESSIONALS OF TEXAS	\$3406.43
03/06/2014	LAURA VILLANUEVA	\$190.00
03/06/2014	LAVELLE T JACKSON	\$160.00
03/06/2014	LEAH LINARES	\$500.00
03/06/2014	LESLIE BAILEY	\$500.00
03/06/2014	LEXJET CORPORATION	\$1242.00
03/06/2014	LINDA MILLER	\$500.00
03/06/2014	LINDA TINNEMAN	\$136.84
03/06/2014	LINDY AVILA	\$331.63
03/06/2014	LOREE KATHERINE SKILES	\$500.00
03/06/2014	MARCELINO A PALACIOS	\$500.00
03/06/2014	MARIA A GUZMAN	\$500.00
03/06/2014	MARIA D TORRES GOVEA	\$1350.00
03/06/2014	MARIA T BEESON	\$54.24
03/06/2014	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
03/06/2014	MARY MARGARET FITZGERALD	\$1500.00
03/06/2014	MCFS LTD	\$6496.00
03/06/2014	MELISSA SCHUCHARD	\$160.00
03/06/2014	MICHAEL CUBACUB	\$90.33
03/06/2014	MICROSOFT CORP	\$6985.00
03/06/2014	MOAK, CASEY & ASSOCIATES INC	\$1575.00
03/06/2014	MONELLE ROUGEAU	\$453.52
03/06/2014	MONICA HUDSON	\$500.00
03/06/2014	MONICA R SVOPA	\$1766.00
03/06/2014	MORPHOTRUST USA LLC	\$41.45
03/06/2014	NANCY BARLOW	\$218.98
03/06/2014	NANCY J GRIGASSY	\$500.00
03/06/2014	NETWORK EMBROIDERY LTD	\$77.00
03/06/2014	NICHOLAS DOVZAK	\$200.00
03/06/2014	NICOLE EDGETT	\$200.00
03/06/2014	NORMA CORTEZ	\$20.34
03/06/2014	OFFICE DEPOT INC	\$682.05
03/06/2014	ONER CELEPCIKAY	\$33.60
03/06/2014	PAMELA WELLS	\$102.59
03/06/2014	PASADENA ISD	\$300.00
03/06/2014	PEARLAND ISD	\$75.00
03/06/2014	PEGGY JEAN MCLEAN	\$500.00
03/06/2014	PERLA ESCOFFIE	\$2100.00
03/06/2014	PITNEY BOWES INC	\$490.40
03/06/2014	PLESHETTE MCMAHON	\$500.00
03/06/2014	POLY/SHARP KNIFE SERVICE INC	\$62.00
03/06/2014	PRISTINE SYSTEMS	\$15643.63
03/06/2014	R W GONZALEZ OFFICE PRODUCTS INC	\$450.37
03/06/2014	REGION 10 ESC	\$540.00
03/06/2014	REGION 11 ESC	\$825.00
03/06/2014	REGION 16 EDUCATION SERVICE CENTER	\$225.00

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Check Date	Vendor Name	Check Amount
03/06/2014	REGION 17 EDUCATION SERVICE CENTER	\$12780.00
03/06/2014	REGION 7 ESC	\$555.00
03/06/2014	REGION 9 EDUCATION SERVICE CENTER	\$285.00
03/06/2014	REGION III EDUCATION SERVICE CENTER	\$45.00
03/06/2014	REGION ONE EDUCATION SERVICE CENTER	\$3645.00
03/06/2014	REGION XIV EDUCATION SERVICE CENTER	\$180.00
03/06/2014	REHABMART LLC	\$124.42
03/06/2014	RESERVE ACCOUNT/POSTAGE BY PHONE	\$5000.00
03/06/2014	RHONDA LEE CARDENAS	\$400.00
03/06/2014	RHONDA LYNN WRIGHT	\$500.00
03/06/2014	RICHARD A PEEBLES	\$40.88
03/06/2014	RICHARD BLAIR	\$776.40
03/06/2014	RITA DRABEK	\$45.70
03/06/2014	ROBERT J WEGNER	\$4610.00
03/06/2014	ROBERT MCGOWEN	\$365.89
03/06/2014	ROBERT ZINGELMANN	\$332.06
03/06/2014	ROMAN EVGUENI BOUCHEV	\$2145.00
03/06/2014	SAM'S CLUB DIRECT	\$140.00
03/06/2014	SANDRA CONNATSER	\$50.00
03/06/2014	SARA STEINKAMP	\$500.00
03/06/2014	SEANA WICHERT	\$500.00
03/06/2014	SHANNON ALBA	\$86.34
03/06/2014	SHANNON GEAN CAFFEY	\$500.00
03/06/2014	SHARON J HELM	\$400.00
03/06/2014	SHERAYNE ENGLISH	\$500.00
03/06/2014	SHERRY OLIVARES	\$56.00
03/06/2014	SHERYL SOKOLOSKI	\$135.04
03/06/2014	SPRING CREEK CATERING LTD	\$3509.45
03/06/2014	SPRING ISD	\$300.00
03/06/2014	SPRINGER PUBLISHERS	\$234.00
03/06/2014	STERLING PROTECTIVE SERVICES INC	\$10118.99
03/06/2014	SUSAN PARKER	\$267.22
03/06/2014	SUZANNE HANCOCK	\$201.36
03/06/2014	TAMARA CAROL OCHOA	\$560.00
03/06/2014	TASB HR SERVICES	\$3500.00
03/06/2014	TEXAS DEPT OF STATE HEALTH SVCS	\$50.00
03/06/2014	TEXAS SCHOOL BUSINESS LLC	\$140.00
03/06/2014	THE PLANT CONNECTION LTD	\$303.50
03/06/2014	THE WRITERS FOR HIRE INC	\$500.00
03/06/2014	THOMPSON & HORTON LLP	\$3827.60
03/06/2014	TIFFANY SCHMIDTENDORFF	\$500.00
03/06/2014	TITIKA LIOLLIO	\$900.00
03/06/2014	TONYA SMITH	\$400.00
03/06/2014	TRACEY E GEYE SELMON	\$500.00
03/06/2014	UNIVERSITY OF HOUSTON - VICTORIA	\$45.00
03/06/2014	US POSTAL SERVICE	\$905.00
03/06/2014	VERNELL WINNEY	\$750.00
03/06/2014	VISUAL AID VOLUNTEERS INC	\$1628.00

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03/06/2014	WALSH, ANDERSON, GALLEGOS, GREEN	\$10589.00
03/06/2014	WIDGIX LLC	\$1431.00
03/06/2014	WRIGHT EXPRESS FSC	\$295.33
03/06/2014	XEROX CORPORATION	\$5189.25
03/06/2014	YVETTE HENRY	\$75.04
03/07/2014	1 PLUS PLAN	\$520.00
03/07/2014	BLACKROCK COLLEGE ADVANTAGE 529	\$836.00
03/07/2014	DAVID G PEAKE TRUSTEE	\$221.54
03/07/2014	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
03/07/2014	GENWORTH LIFE INSURANCE COMPANY	\$316.78
03/07/2014	HOUSTON ISD	\$450.00
03/07/2014	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$12783.92
03/07/2014	LONESTAR 529 PLAN	\$100.00
03/07/2014	UNITED WAY OF GREATER HOUSTON	\$90.24
03/13/2014	A-1 DELIVERY SERVICES INC	\$18.03
03/13/2014	ACADEMY FOR CERTIFICATION OF VISION	\$500.00
03/13/2014	ALICIA A VEDDER	\$500.00
03/13/2014	ALTEX COMPUTERS & ELECTRONICS LTD	\$259.60
03/13/2014	ALVIN ISD	\$20000.00
03/13/2014	ALYNDA Y SIMPSON	\$500.00
03/13/2014	AMERICAN FOUNDATION FOR THE BLIND	\$1068.32
03/13/2014	AMY SYKES BURRER	\$500.00
03/13/2014	ANA MERCEDES HERNANDEZ	\$490.00
03/13/2014	ANGELA BRANNON	\$500.00
03/13/2014	ANGELA MERCURIO-STANDRIDGE	\$27.14
03/13/2014	ANGELA SMITH ABNEY	\$500.00
03/13/2014	ANISSA ROBINSON	\$675.00
03/13/2014	ANJUM BRENNAN	\$921.88
03/13/2014	ANN G STOCKTON	\$500.00
03/13/2014	ANTOINETTE RENEE MILES	\$500.00
03/13/2014	APRIL TANYETTE DREW	\$500.00
03/13/2014	ASCD	\$599.43
03/13/2014	ASHLEY BOWIE COUNTER	\$500.00
03/13/2014	AT&T	\$33.75
03/13/2014	AT&T	\$556.30
03/13/2014	AT&T	\$1024.81
03/13/2014	AT&T	\$1573.94
03/13/2014	AUTISM & BEHAVIORAL TECHNOLOGIES	\$2800.00
03/13/2014	AUTISM ASPERGER PUBLISHING CO INC	\$28.00
03/13/2014	BARNES & NOBLE BOOKSELLERS INC	\$4898.25
03/13/2014	BEVERLY SOWELL	\$900.00
03/13/2014	BONNIE BETH KNECHT	\$500.00
03/13/2014	BONNIE RUTH BONNETTE	\$500.00
03/13/2014	BOSWORTH PAPERS INC	\$236.81
03/13/2014	BRANDON STROTHER	\$500.00
03/13/2014	BRAZOSPORT ISD	\$80.00
03/13/2014	BRIAN MALECHUK	\$900.00
03/13/2014	BURNETT STAFFING SPECIALISTS	\$2271.79

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Check Date	Vendor Name	Check Amount
03/13/2014	CARMEN M COOK	\$500.00
03/13/2014	CAROL ANN CHITTY	\$500.00
03/13/2014	CAROLINE PARKS	\$450.00
03/13/2014	CARRIE MCKEEVER	\$500.00
03/13/2014	CATHERINE N HOLDEN	\$500.00
03/13/2014	CATHERINE QUIGLEY	\$26.56
03/13/2014	CATHERYN RAUSCH HEFNER	\$675.00
03/13/2014	CATHY WILLIAMS	\$32.61
03/13/2014	CDW LLC	\$11446.10
03/13/2014	CECILIA CERDAN	\$153.06
03/13/2014	CECILIA ROBINSON	\$633.23
03/13/2014	CERTIFIED COMPANIES INC	\$734.40
03/13/2014	CHAD PERRY	\$287.65
03/13/2014	CHANNELVIEW ISD	\$365.00
03/13/2014	CHARLEY KENNINGTON	\$717.83
03/13/2014	CHARLOTTE M CICALTELLO	\$150.00
03/13/2014	CHERYL A PARK	\$6125.00
03/13/2014	CHIEF SAN DIEGO HOTEL LLC	\$625.94
03/13/2014	CHIEF SAN DIEGO HOTEL LLC	\$625.96
03/13/2014	CHILDRENS JOURNEY TO SHINE INC	\$5450.00
03/13/2014	CISCO SYSTEMS INC	\$343.00
03/13/2014	CITY OF HOUSTON	\$320.37
03/13/2014	CLAUDINE DAVILLIER DAVIS	\$500.00
03/13/2014	CLYNITA GRAFENREED	\$298.50
03/13/2014	COLLEGE STATION ISD	\$150.00
03/13/2014	CROSBY ISD	\$2573.25
03/13/2014	CROWNE PLAZA BROOKHOLLOW	\$4008.92
03/13/2014	DAYTON ISD	\$75.00
03/13/2014	DEBORAH BEHLING	\$178.64
03/13/2014	DEBORAH PEREZ	\$500.00
03/13/2014	DIANNA GARLAND	\$102.90
03/13/2014	D'JONT/EPT LEASING LLC	\$390.22
03/13/2014	DOMTAR CORPORATION	\$2618.00
03/13/2014	DYNAVOX SYSTEMS HOLDINGS LLC	\$4470.55
03/13/2014	EDRICE BELL	\$65.07
03/13/2014	EDUCATION SERVICE CTR REGION XIII	\$7650.00
03/13/2014	ELENA GABRIELA FRUNZA-TANCA	\$500.00
03/13/2014	ELISA LEWIS	\$206.30
03/13/2014	ERIN ASHLEIGH COOPER	\$500.00
03/13/2014	FABIOLA HERRERA	\$500.00
03/13/2014	FEDEX	\$117.97
03/13/2014	FELISHA BRANFORD	\$207.20
03/13/2014	FLOR ESTHOIA LINAN-SHAW	\$600.00
03/13/2014	GARY LOSS	\$143.66
03/13/2014	GAYLA LUTZ	\$971.14
03/13/2014	GINGER K FRAY	\$675.00
03/13/2014	GIRLS AND BOYS PREPARATORY ACADEMY	\$967.34
03/13/2014	GRAINGER	\$361.63

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Check Date	Vendor Name	Check Amount
03/13/2014	GRANITE ALLIANCE LLC	\$383.92
03/13/2014	HAYDEN DARRELL MCWHORTER	\$1050.00
03/13/2014	HERMAN ORNELAS	\$400.00
03/13/2014	HTI LTD	\$1811.90
03/13/2014	HUMANWARE USA INC	\$885.00
03/13/2014	INFORMAL SCIENCE EDUCATOR ASSN	\$150.00
03/13/2014	JACKIE E HAYES	\$209.66
03/13/2014	JAIME GALLEG0 SERVICES LLC	\$2000.00
03/13/2014	JAIME LYNN MESSINGER-WILLMAN	\$1015.25
03/13/2014	JAMIE SAWKA	\$1575.00
03/13/2014	JANE CHIESL-GEORGES	\$885.58
03/13/2014	JEFFREY SCOTT HERBST	\$500.00
03/13/2014	JENNIFER BROCK	\$120.00
03/13/2014	JENNIFER HIMPELE	\$500.00
03/13/2014	JENNIFER LEARY	\$500.00
03/13/2014	JOEY DYRUD	\$500.00
03/13/2014	JOHN OMELAN	\$222.00
03/13/2014	KAREN PEPKIN	\$344.38
03/13/2014	KATHERINE NASH WIGGINS	\$500.00
03/13/2014	KELLY J WATSON	\$2375.00
03/13/2014	KENDRA O'NEAL	\$500.00
03/13/2014	KENNETH MATTHEWS FLETCHER JR	\$500.00
03/13/2014	KEVIN JOSEPH MELGAARD	\$750.00
03/13/2014	KIMMIE TANG	\$77.00
03/13/2014	KIRSTEN OMELAN	\$470.50
03/13/2014	KRISTI CLARKSON PHARAON	\$1500.00
03/13/2014	KRISTI LIANE ABRAMSKI	\$500.00
03/13/2014	LAKESHORE EQUIPMENT COMPANY	\$2687.00
03/13/2014	LAURA LANETTE MCCLELLAN	\$500.00
03/13/2014	LAW OFFICE OF RANDALL P GUNTER PC	\$630.00
03/13/2014	LINDA C WARD	\$500.00
03/13/2014	LINDY AVILA	\$52.85
03/13/2014	LISA KARAS	\$500.00
03/13/2014	LISA L KITZMANN	\$500.00
03/13/2014	LISSA ARCHULETTA	\$500.00
03/13/2014	LLOYD E BELL	\$500.00
03/13/2014	LOIS M RICHARDS	\$750.00
03/13/2014	LRP PUBLICATIONS INC	\$410.10
03/13/2014	MAGNOLIA ISD	\$45.00
03/13/2014	MANUEL E JIMENEZ JR	\$127.98
03/13/2014	MARIA D TORRES GOVEA	\$900.00
03/13/2014	MARY RAMON	\$500.00
03/13/2014	MEGAN ELIZABETH WALKER COUTEE	\$500.00
03/13/2014	MICAH LYN GONZALES	\$500.00
03/13/2014	MICHAEL RICHARD RATZ JR	\$500.00
03/13/2014	MICHELLE ALYCE SCHATZ-RENICK	\$500.00
03/13/2014	MIKIA J BARNES	\$500.00
03/13/2014	MISTY MARTIN CARTER	\$500.00

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03/13/2014	MOHANASUNDARI RAMAKRISHNAN	\$7980.00
03/13/2014	MONTAGUE TAN	\$364.80
03/13/2014	MP2 ENERGY	\$32487.43
03/13/2014	MUSEUM OF SCIENCE	\$5617.50
03/13/2014	NANCY HARRISON FARRIES	\$900.00
03/13/2014	NATALIE N JOHNSON	\$500.00
03/13/2014	NATIONAL PEN CO LLC	\$349.40
03/13/2014	NETWORK EMBROIDERY LTD	\$1569.89
03/13/2014	NTS COMMUNICATIONS INC	\$16.52
03/13/2014	OFFICE DEPOT INC	\$123.92
03/13/2014	PAMELA KAYE JOHNSON	\$500.00
03/13/2014	PAMELA KAYE SPENCER	\$2500.00
03/13/2014	PANERA BREAD	\$187.45
03/13/2014	PASCUAL YACOVODONATO	\$34.72
03/13/2014	PATRICIA PETERS	\$1174.90
03/13/2014	PATSY Y BROWN	\$75.71
03/13/2014	PHONOSCOPE INC	\$2600.00
03/13/2014	PRINTING INDUSTRIES	\$150.00
03/13/2014	PRISTINE SYSTEMS	\$1413.00
03/13/2014	RACHEL L GUIDRY	\$500.00
03/13/2014	RACHEL POST	\$500.00
03/13/2014	REBEKAH GARVEL	\$500.00
03/13/2014	REGION 9 EDUCATION SERVICE CENTER	\$2100.00
03/13/2014	RESNA	\$32.00
03/13/2014	ROBERT MCGOWEN	\$281.94
03/13/2014	SAM'S CLUB DIRECT	\$1044.31
03/13/2014	SANDRA JACKSON	\$246.29
03/13/2014	SANDRA JEAN BURNS	\$500.00
03/13/2014	SANDRA SANDOVAL	\$900.00
03/13/2014	SANDRA STARR	\$102.37
03/13/2014	SARA KANEWSKE	\$500.00
03/13/2014	SARGENT WELCH/VWR	\$376.70
03/13/2014	SCARLETT ROGERS	\$500.00
03/13/2014	SCHOOL SPECIALTY INC	\$497.10
03/13/2014	SERGIO REYNA	\$600.00
03/13/2014	SHANNON ALBA	\$329.28
03/13/2014	SHATASHA T WILLIAMS	\$500.00
03/13/2014	SHAUNTA LINDSEY	\$627.68
03/13/2014	SHELLEY BOLEN-ABBOTT	\$264.46
03/13/2014	SHELLEY GARZA	\$579.46
03/13/2014	SPRINT SPECTRUM LP	\$1059.04
03/13/2014	STEFANIE DENEAN STANLEY	\$500.00
03/13/2014	SUSAN H JOHNSON	\$500.00
03/13/2014	SUSAN LOPEZ-VILLAREAL	\$18.08
03/13/2014	SUSAN PARKER	\$316.49
03/13/2014	SUZANNE W BECK	\$500.00
03/13/2014	TASPA	\$195.00
03/13/2014	TAYLOR M TUCKER	\$500.00

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Check Date	Vendor Name	Check Amount
03/13/2014	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$155.00
03/13/2014	THOMAS GAMBOA	\$2750.00
03/13/2014	THOMAS WURST	\$166.56
03/13/2014	THYSSENKRUPP ELEVATOR CORPORATION	\$817.39
03/13/2014	TIFFANY REYES	\$500.00
03/13/2014	TITIKA LIOLLIO	\$1125.00
03/13/2014	TODD WHITTHORNE	\$2921.38
03/13/2014	TOMBALL ISD	\$6022.50
03/13/2014	UNIVERSITY OF HOUSTON	\$150.00
03/13/2014	UNIVERSITY OF HOUSTON-CLEAR LAKE	\$60.00
03/13/2014	UNIVERSITY OF NEW HAMPSHIRE	\$269.26
03/13/2014	UNIVISION RADIO	\$2000.00
03/13/2014	UPS	\$18262.79
03/13/2014	USAA	\$425.00
03/13/2014	UVN TEXAS LP	\$2231.25
03/13/2014	VERIZON WIRELESS	\$1746.29
03/13/2014	VST SERVICES LLC	\$750.00
03/13/2014	WASTE CONNECTIONS OF TEXAS	\$2854.86
03/13/2014	WEBBCO ENTERPRISES LLC	\$880.00
03/13/2014	WILLARD H RICHARDSON	\$696.50
03/13/2014	XANDRA WILLIAMS	\$675.00
03/13/2014	XEROX CORPORATION	\$916.39
03/20/2014	ACME ARCHITECTURAL HARDWARE	\$884.84
03/20/2014	ADAM JAMES LOUCKS	\$500.00
03/20/2014	ADMINISTRATIVE CONSULTING LLC	\$150.00
03/20/2014	AIR CYCLE CORPORATION	\$460.10
03/20/2014	ALAN DELANEY	\$480.00
03/20/2014	ALBERT BROOKS	\$500.00
03/20/2014	ALOE SOFTWARE GROUP LLC	\$10689.47
03/20/2014	AMELIA BROWN	\$500.00
03/20/2014	AMERICAN THERMOFORM CORP	\$1536.33
03/20/2014	ANA LLAMO	\$466.23
03/20/2014	ANA MERCEDES HERNANDEZ	\$350.00
03/20/2014	ANDREA C GOOCH	\$500.00
03/20/2014	ANDRENETTA M MARSHALL	\$500.00
03/20/2014	ANGLETON ISD	\$45.00
03/20/2014	ANISSA ROBINSON	\$600.00
03/20/2014	ANN KISSINGER WURST	\$500.00
03/20/2014	ANNEMARIE LITTLE	\$500.00
03/20/2014	APPLE INC (DIR-SDD-891)	\$1139.00
03/20/2014	ARTICULATE GLOBAL INC	\$1886.85
03/20/2014	ASCD	\$359.00
03/20/2014	ASHLEY SCHWEIGER COBERLEY	\$500.00
03/20/2014	AT&T	\$2302.75
03/20/2014	BARBARA A HOMER	\$500.00
03/20/2014	BARBARA A THOMAS	\$500.00
03/20/2014	BARBARA HANNAH	\$145.00
03/20/2014	BARNES & NOBLE BOOKSELLERS INC	\$2223.19

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03/20/2014	BAUDVILLE INC	\$49.60
03/20/2014	BERNADINE CAIN	\$900.00
03/20/2014	BETTY WOODS	\$500.00
03/20/2014	BRADY HULL & ASSOCIATES LC	\$556.00
03/20/2014	BRAZOSPORT ISD	\$1031.13
03/20/2014	BRITA ENSEY	\$500.00
03/20/2014	BURNETT STAFFING SPECIALISTS	\$2987.60
03/20/2014	CABREATHA THOMAS	\$500.00
03/20/2014	CAROLYN BLACK	\$838.46
03/20/2014	CARSEN R COLLINS	\$500.00
03/20/2014	CDW LLC	\$10978.95
03/20/2014	CERTIFIED COMPANIES INC	\$2612.75
03/20/2014	CHANNELVIEW ISD	\$1400.00
03/20/2014	CHARLOTTE HATLEY	\$500.00
03/20/2014	CHRISTAL VISION INC	\$1534.94
03/20/2014	CLEAR CREEK ISD	\$10.00
03/20/2014	COLUMBIA-BRAZORIA ISD	\$15.00
03/20/2014	CORALEI W RODRIGUEZ	\$500.00
03/20/2014	CURTIS BERTRAND HARRIS	\$320.00
03/20/2014	CYNTHIA L ROUSE	\$600.00
03/20/2014	DAVID RUSSELL BLANCHARD	\$500.00
03/20/2014	DEBRA HAMILTON	\$32.03
03/20/2014	DEDRA RAYMOND	\$500.00
03/20/2014	DEIDRANNA L SEAMSTER-ALLEN	\$500.00
03/20/2014	DENISE THOMAS	\$500.00
03/20/2014	DENISHA BROWN	\$500.00
03/20/2014	DETAIL PRODUCTS INC	\$609.00
03/20/2014	DIVERSITYCOMM INC	\$6300.00
03/20/2014	DONNA LYNN RIOJAS	\$500.00
03/20/2014	DONNA MCLAUHLIN	\$1203.49
03/20/2014	EDRICE BELL	\$33.60
03/20/2014	EDUCATIONAL SERVICE DISTRICT 112	\$6808.70
03/20/2014	ELIZABETH ANNE SIZEMORE	\$500.00
03/20/2014	ELSIE RAO	\$500.00
03/20/2014	ENHANCED VISION	\$110.00
03/20/2014	ENTERPRISE HOLDINGS INC	\$617.66
03/20/2014	FEDEX	\$20.81
03/20/2014	FEDEX	\$104.24
03/20/2014	FLYING BLIND LLC	\$4560.00
03/20/2014	GAIL TATE	\$500.00
03/20/2014	GARRATT-CALLAHAN COMPANY	\$578.00
03/20/2014	GRAINGER	\$1062.75
03/20/2014	HARRIS COUNTY TOLL ROAD AUTHORITY	\$14.60
03/20/2014	HENRY DIEGO BROWN III	\$160.00
03/20/2014	HINSON-HAZELWOOD COLLEGE STUDENT	\$4785.00
03/20/2014	HITCHCOCK ISD	\$30.00
03/20/2014	HOUSTON ISD	\$300.00
03/20/2014	HVAC MECHANICAL SERVICES OF TX LTD	\$6323.14

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Check Date	Vendor Name	Check Amount
03/20/2014	HYATT LOUISIANA LLC	\$556.35
03/20/2014	INFOSHIELD SECURITY SOLUTIONS	\$495.00
03/20/2014	INWOOD CAR CARE INC	\$76.98
03/20/2014	JACKIE NOWLIN	\$363.22
03/20/2014	JAIME GALLEGOS SERVICES LLC	\$1600.00
03/20/2014	JAMES CARRILLO	\$308.00
03/20/2014	JAMIE L BARRS	\$500.00
03/20/2014	JEFF L WILSON	\$500.00
03/20/2014	JENNIFER WAGNER	\$500.00
03/20/2014	JOHN TALBERT	\$78.06
03/20/2014	JOSEFINA CASILLAS	\$500.00
03/20/2014	JOSEFINA TREVINO	\$87.63
03/20/2014	JOYELYN C ANCIANO	\$500.00
03/20/2014	JULIE SMITH	\$500.00
03/20/2014	KAREN E WILKERSON	\$500.00
03/20/2014	KATHY RAE KOERBER	\$500.00
03/20/2014	KIMBERLY M KISSELL	\$500.00
03/20/2014	KIMMIE TANG	\$579.03
03/20/2014	KRISTA LYNN DANKERT	\$500.00
03/20/2014	KRISTI HERNANDEZ	\$286.83
03/20/2014	LAKISHA BARNABY	\$500.00
03/20/2014	LAVELLE T JACKSON	\$400.00
03/20/2014	LEARN	\$1404.24
03/20/2014	LEXJET CORPORATION	\$1141.00
03/20/2014	LIBERTY CORN	\$500.00
03/20/2014	LORETTA FONTENOT	\$343.44
03/20/2014	LUCY THAO LE	\$600.00
03/20/2014	MARIANA BUENTELLO	\$500.00
03/20/2014	MECAELA RENEE HOUSTON	\$500.00
03/20/2014	MICHELLE NELSON-ARCHER	\$500.00
03/20/2014	MONDO PUBLISHING	\$1762.56
03/20/2014	NANCEE K HAYDEN	\$1500.00
03/20/2014	NATASHA S EDMOND	\$500.00
03/20/2014	NETWORK EMBROIDERY LTD	\$468.27
03/20/2014	NICHOLAS QUEK	\$420.00
03/20/2014	NICOLE FRAZIER	\$500.00
03/20/2014	NORTH CENTRAL EDUCATION SERVICE	\$6436.17
03/20/2014	OFFICE DEPOT INC	\$646.62
03/20/2014	PHONAK LLC	\$268.39
03/20/2014	PRINTING INDUSTRIES	\$300.00
03/20/2014	RENE RUIZ	\$63.00
03/20/2014	ROCIO GALLEGOS	\$749.60
03/20/2014	SARA WRENN	\$500.00
03/20/2014	SARAH BRUECHER FALCON	\$500.00
03/20/2014	SARAH WINEBRENNER	\$400.00
03/20/2014	SCHOOL NUTRITION ASSOCIATION	\$1709.00
03/20/2014	SHARON MATHIAS THOMAS	\$500.00
03/20/2014	SHARYL A MACLENNAN	\$500.00

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Check Date	Vendor Name	Check Amount
03/20/2014	SHERITA LAVON WILSON-RODGERS	\$500.00
03/20/2014	SHUKELLA LATARA PRICE	\$500.00
03/20/2014	SUSAN KATHRYN LANGLOIS	\$500.00
03/20/2014	TAMERA WALKER	\$695.50
03/20/2014	TAMIKA L EDMONSON	\$500.00
03/20/2014	TA'NESHA BERNARD	\$500.00
03/20/2014	THERESA MARIE MARESCA	\$500.00
03/20/2014	THURMAN NASSOY	\$371.07
03/20/2014	TONI WILLIAMS	\$500.00
03/20/2014	TONJA LASHAWN CLARK	\$500.00
03/20/2014	TONYA SMITH	\$160.00
03/20/2014	UPS	\$2662.60
03/20/2014	UPS GROUND FREIGHT INC	\$497.38
03/20/2014	VANESSA OLMEDA	\$500.00
03/20/2014	VERIZON WIRELESS	\$926.76
03/20/2014	VIRGINIA DIANN KLAREN	\$160.00
03/20/2014	VITALSMARTS LC	\$3595.00
03/20/2014	WESTFIELD HIGH SCHOOL	\$3.00
03/20/2014	XEROX CORPORATION	\$28073.98
03/20/2014	YOLANDA MICHELLE TOLIVER	\$500.00
03/21/2014	1 PLUS PLAN	\$520.00
03/21/2014	BLACKROCK COLLEGE ADVANTAGE 529	\$836.00
03/21/2014	DAVID G PEAKE TRUSTEE	\$221.54
03/21/2014	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
03/21/2014	GENWORTH LIFE INSURANCE COMPANY	\$316.78
03/21/2014	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$13355.59
03/21/2014	LONESTAR 529 PLAN	\$100.00
03/21/2014	UNITED WAY OF GREATER HOUSTON	\$90.24
03/27/2014	A & A GRAPHICS SUPPLY INC	\$871.72
03/27/2014	A-1 DELIVERY SERVICES INC	\$37.73
03/27/2014	AARON MORGAN	\$63.28
03/27/2014	ALVIN ISD	\$10.00
03/27/2014	AMERICAN EXPRESS	\$48127.93
03/27/2014	ANA LLAMO	\$546.01
03/27/2014	ANA MERCEDES HERNANDEZ	\$550.00
03/27/2014	ANDREA RIVERS	\$162.51
03/27/2014	ANDREA SELLERS	\$198.36
03/27/2014	ANISSA ROBINSON	\$1875.00
03/27/2014	ANTHONY E THOMPSON	\$201.00
03/27/2014	ANTHONY GOEDICKE	\$638.62
03/27/2014	ARCHER COUNTY NEWS	\$90.00
03/27/2014	AT&T	\$24.42
03/27/2014	AT&T	\$1267.86
03/27/2014	B & H FOTO & ELECTRONICS CORP	\$549.00
03/27/2014	BARNES & NOBLE BOOKSELLERS INC	\$3714.30
03/27/2014	BAY CITY ISD	\$75.00
03/27/2014	BEST BUY GOV/ED LLC	\$104.31
03/27/2014	BONHAM ISD	\$59.30

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Check Date	Vendor Name	Check Amount
03/27/2014	BOON CHAPMAN BENEFIT ADMIN	\$925.75
03/27/2014	BOSWORTH PAPERS INC	\$515.41
03/27/2014	CALIFORNIA STATE UNIV NORTHRIDGE	\$375.00
03/27/2014	CAROL TRAYLOR	\$2190.00
03/27/2014	CDW LLC	\$5.15
03/27/2014	CERTIFIED COMPANIES INC	\$2652.44
03/27/2014	CHAD PERRY	\$1128.60
03/27/2014	CHANNELVIEW ISD	\$17712.95
03/27/2014	CHARLEY KENNINGTON	\$68.75
03/27/2014	CITY OF HOUSTON	\$240.85
03/27/2014	CLAMPITT PAPER COMPANY	\$51.33
03/27/2014	CLASSIC COURRIERS INC	\$95.40
03/27/2014	COIT DRAPERY & CARPET CLEANERS	\$960.00
03/27/2014	COMFORT AUDIO INC	\$781.00
03/27/2014	COUNCIL CHIEF STATE SCHOOL OFFICE	\$2500.00
03/27/2014	CYPRESS CREEK PC INC	\$90.00
03/27/2014	DEDREA NORMAN	\$168.16
03/27/2014	DEPARTMENT OF INFORMATION RESOURCES	\$1372.61
03/27/2014	DISC PRO GRAPHICS INC	\$440.00
03/27/2014	EDUCATION SERVICE CENTER REGION VI	\$20277.97
03/27/2014	EDUCATION SERVICE CTR REGION 13	\$28984.85
03/27/2014	ENTERPRISE HOLDINGS INC	\$215.72
03/27/2014	FARLEY'S BBQ & CATERING	\$450.00
03/27/2014	FEDEX	\$23.71
03/27/2014	FEDEX	\$24.04
03/27/2014	FRANKIE FONTENOT	\$1259.02
03/27/2014	GINGER GATES	\$261.13
03/27/2014	GOOSE CREEK CISD	\$10000.00
03/27/2014	GRAINGER	\$1143.46
03/27/2014	HEATHER P GEORGE	\$1125.00
03/27/2014	HOME DEPOT CREDIT SERVICES	\$19.11
03/27/2014	HOPE JAUREGUI	\$500.00
03/27/2014	HOUSTON ISD	\$324694.99
03/27/2014	INFOSHIELD SECURITY SOLUTIONS	\$150.00
03/27/2014	ISHA GANGOPADHAYA	\$500.00
03/27/2014	JAIME GALLEGOS SERVICES LLC	\$2000.00
03/27/2014	JAMES CARRILLO	\$246.40
03/27/2014	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$9.08
03/27/2014	JENNIFER CRAWFORD	\$150.00
03/27/2014	JOHN TALBERT	\$236.88
03/27/2014	JOSHUA AARON RICE	\$649.04
03/27/2014	KARYN HUSKISSON	\$255.24
03/27/2014	KATY ISD	\$20000.00
03/27/2014	KEITH A KAUP	\$696.19
03/27/2014	KEVIN JOSEPH MELGAARD	\$750.00
03/27/2014	KIRK BEHNKE	\$1239.20
03/27/2014	KURT VAN GILDER	\$78.40
03/27/2014	KYLA BROWN	\$145.42

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Check Date	Vendor Name	Check Amount
03/27/2014	LAKESHORE EQUIPMENT COMPANY	\$3265.22
03/27/2014	LANDSCAPE PROFESSIONALS OF TEXAS	\$2477.35
03/27/2014	LESLIE A MORGAN	\$125.00
03/27/2014	LEXJET CORPORATION	\$80.00
03/27/2014	LINDA HUGHES RUCKMAN	\$300.00
03/27/2014	LORI A RYAN	\$500.00
03/27/2014	LORI BELL	\$49.38
03/27/2014	MARY E MADDOX	\$284.00
03/27/2014	MARYLANDONLINE/QUALITY MATTERS PROG	\$1200.00
03/27/2014	MCFSA LTD	\$3784.25
03/27/2014	MEDICAL CENTER CHARTER SCHOOL	\$70.00
03/27/2014	MONELLE ROUGEAU	\$276.74
03/27/2014	NANCY BARLOW	\$186.53
03/27/2014	NATL ASSN OF STATE DIRECTORS	\$1000.00
03/27/2014	NICOLE DA SANT-RYAN	\$91.28
03/27/2014	NORTHEAST SAN ANTONIO HEARING	\$340.00
03/27/2014	NTS COMMUNICATIONS INC	\$64.62
03/27/2014	OFFICE DEPOT INC	\$1206.67
03/27/2014	ORLANDO RIVERA	\$500.00
03/27/2014	OXFORD UNIVERSITY PRESS USA	\$364.00
03/27/2014	PAMELA WELLS	\$165.65
03/27/2014	PATRICIA C THOMAS	\$2400.00
03/27/2014	PERLA ESCOFFIE	\$525.00
03/27/2014	PYRAMID EDUCATIONAL CONSULTANTS INC	\$5521.82
03/27/2014	RPS HOLDINGS INC	\$6582.91
03/27/2014	SALLY HUNT	\$184.83
03/27/2014	SANDRA JACKSON	\$172.11
03/27/2014	SONJA HOLLAN	\$20.00
03/27/2014	SPANTRAN INC	\$2900.00
03/27/2014	STEFANI KULHANEK	\$75.36
03/27/2014	STERLING PROTECTIVE SERVICES INC	\$11156.36
03/27/2014	SWEENY ISD	\$146.00
03/27/2014	TARKINGTON ISD	\$285.02
03/27/2014	TCES & ASSOCIATES INC	\$5000.00
03/27/2014	TERESA V SCHLOSBERG	\$1537.50
03/27/2014	TERRI WASHINGTON	\$198.94
03/27/2014	TEXAS ASCD	\$3000.00
03/27/2014	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$1100.00
03/27/2014	THE WRITERS FOR HIRE INC	\$500.00
03/27/2014	THERESA TISKE	\$500.00
03/27/2014	TIMES RECORD NEWS	\$372.69
03/27/2014	TOYS FOR SPECIAL CHILDREN INC	\$285.85
03/27/2014	UPS	\$453.43
03/27/2014	UPS GROUND FREIGHT INC	\$234.39
03/27/2014	VERIZON WIRELESS	\$413.03
03/27/2014	VISUAL AID VOLUNTEERS INC	\$236.00
03/27/2014	WAYNE A HARRIS	\$264.00
03/27/2014	WINDY CLARK	\$84.16

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03/27/2014	XEROX CORPORATION	\$1498.52
03/27/2014	YVETTE HENRY	\$31.36