

Region 4 ESC

Accounts Payable Check Register for March - 2015

Check Date	Vendor Name	Check Amount
03/02/2015	AMERICAN EXPRESS	\$39203.48
03/05/2015	A & A GRAPHICS SUPPLY INC	\$395.75
03/05/2015	AC CATERING	\$721.25
03/05/2015	ALEX B BRAY	\$168.00
03/05/2015	ALIEF ISD	\$1095.00
03/05/2015	AMANDA MARIE MOSES	\$810.00
03/05/2015	AMANDA WILSON	\$300.00
03/05/2015	AMY TEN NAPEL	\$786.09
03/05/2015	ARACELI DE LA CRUZ	\$1200.00
03/05/2015	AT&T	\$1136.87
03/05/2015	ATTAINMENT COMPANY INC	\$422.42
03/05/2015	BARNES & NOBLE BOOKSELLERS INC	\$547.04
03/05/2015	BEST BUY GOV/ED LLC	\$494.64
03/05/2015	BINDING SUPPLY COMPANY INC	\$231.34
03/05/2015	BOON CHAPMAN BENEFIT ADMIN	\$891.25
03/05/2015	BOSWORTH PAPERS INC	\$223.45
03/05/2015	BURNETT STAFFING SPECIALISTS	\$11347.15
03/05/2015	CAPITOL OF TEXAS INS GROUP INC	\$454.53
03/05/2015	CARMELA NIAMEY JAMES	\$225.00
03/05/2015	CATHERYN RAUSCH HEFNER	\$675.00
03/05/2015	CDW LLC	\$13205.64
03/05/2015	CECILIA ROBINSON	\$898.73
03/05/2015	CHARLEY KENNINGTON	\$439.24
03/05/2015	CISCO SYSTEMS INC	\$343.00
03/05/2015	CITY OF HOUSTON	\$113.92
03/05/2015	COUNCIL FOR EXCEPTIONAL CHILDREN	\$144.90
03/05/2015	CRISIS PREVENTION INSTITUTE INC	\$150.00
03/05/2015	CYPRESS CREEK PC INC	\$94.50
03/05/2015	DAMETRA N SKINNER	\$1350.00
03/05/2015	DAVID DELTORO	\$233.45
03/05/2015	DEBORAH BEHLING	\$710.42
03/05/2015	DEBRA HAMILTON	\$35.44
03/05/2015	DEDREA NORMAN	\$41.09
03/05/2015	DELI MANAGEMENT INC	\$143.85
03/05/2015	DELORIS BEAL	\$179.32
03/05/2015	DENISE E BRAY	\$252.00
03/05/2015	DETAIL PRODUCTS INC	\$3451.36
03/05/2015	DIAMOND ROCK BOSTON TENANT LLC	\$911.02
03/05/2015	DIAMOND ROCK BOSTON TENANT LLC	\$1138.78
03/05/2015	DOMTAR CORPORATION	\$5419.82
03/05/2015	EATS MESQUITE GRILL INC	\$510.00
03/05/2015	EDM ZAP PARTS INC	\$539.67
03/05/2015	EDUCATION SERVICE CENTER 20	\$15838.00
03/05/2015	EMILY J GARCIA	\$675.00
03/05/2015	ENTERPRISE HOLDINGS INC	\$719.99
03/05/2015	FEDEX	\$14.59
03/05/2015	FEDEX	\$89.27
03/05/2015	FELISHA BRANFORD	\$252.70

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Check Date	Vendor Name	Check Amount
03/05/2015	FIRST ADVANTAGE BACKGROUND SERVICES	\$7585.72
03/05/2015	FOAMBOARDS PLUS	\$592.95
03/05/2015	FRANCISCO HERNANDEZ	\$148.91
03/05/2015	FUTURE HORIZONS INC	\$155.00
03/05/2015	G&K GODWIN ENTERPRISES INC	\$5133.00
03/05/2015	GARY LOSS	\$182.65
03/05/2015	GERALD KLEKOTTA	\$860.45
03/05/2015	GETTY IMAGES US INC	\$492.00
03/05/2015	GRAINGER	\$1598.86
03/05/2015	GRANITE PUBLISHING PARTNERS INC	\$116.80
03/05/2015	HEATHER P GEORGE	\$8950.00
03/05/2015	HOLLY SCOULAR	\$900.00
03/05/2015	HOME DEPOT CREDIT SERVICES	\$93.30
03/05/2015	HUMANWARE USA INC	\$275.00
03/05/2015	IMP/INTERNATIONAL MEETING PLANNERS	\$175.00
03/05/2015	INSTITUTE FOR CHILDHOOD EDUCATION	\$332.95
03/05/2015	JAIME GALLEGOS SERVICES LLC	\$2489.08
03/05/2015	JANE KORSTEN	\$6000.00
03/05/2015	JEANETTE SHEPHERD	\$668.21
03/05/2015	JENNIFER RICHARD	\$237.50
03/05/2015	JERRY KNIGHT	\$316.59
03/05/2015	JOHN OMELAN	\$245.80
03/05/2015	JOSE CASTRO	\$479.20
03/05/2015	JUAN O COOPER	\$850.00
03/05/2015	JULIE HORN	\$97.05
03/05/2015	K12 MANAGEMENT INC	\$26577.40
03/05/2015	KAREN PEPKIN	\$665.03
03/05/2015	KARYN HUSKISSON	\$80.36
03/05/2015	KATHY HOGAN	\$212.00
03/05/2015	KELLY INGRAM	\$363.50
03/05/2015	KELLY SIMMONS	\$75.00
03/05/2015	LAKESHORE EQUIPMENT COMPANY	\$13050.11
03/05/2015	LANDSCAPE PROFESSIONALS OF TEXAS	\$7698.42
03/05/2015	LASHONDA EVANS	\$329.43
03/05/2015	LENOVO UNITED STATES INC	\$456.00
03/05/2015	LIBERTY ISD	\$525.00
03/05/2015	LINDA HALL	\$582.75
03/05/2015	LINDY AVILA	\$20.36
03/05/2015	LRP PUBLICATIONS INC	\$2152.50
03/05/2015	MARINA MCCORMICK	\$616.01
03/05/2015	MARY A GURNO	\$328.90
03/05/2015	MAYRA TORRES	\$920.00
03/05/2015	MCFS LTD	\$4759.30
03/05/2015	MEGAN ELAINE BERGER	\$750.00
03/05/2015	MICHAEL CUBACUB	\$94.89
03/05/2015	MONICA R SVOPA	\$992.00
03/05/2015	MONTAGUE TAN	\$19.90
03/05/2015	MURATEC AMERICA INC	\$405.94

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Check Date	Vendor Name	Check Amount
03/05/2015	NANCY BARLOW	\$356.40
03/05/2015	NICHOLAS QUEK	\$336.00
03/05/2015	NICOLE BELL	\$6.98
03/05/2015	OFFICE DEPOT INC	\$2272.60
03/05/2015	OFFICE IMAGES INC	\$202.55
03/05/2015	PAULA L BURK	\$203.60
03/05/2015	PC NAMETAG INC	\$1976.81
03/05/2015	PO BOX ETC	\$180.00
03/05/2015	PRINTING INDUSTRIES	\$200.00
03/05/2015	PRISTINE SYSTEMS	\$15518.23
03/05/2015	R W GONZALEZ OFFICE PRODUCTS INC	\$500.50
03/05/2015	REBECCA LYNN LONG	\$225.00
03/05/2015	REGENTS OF UNIVERSITY OF COLORADO	\$7900.00
03/05/2015	REPUBLIC BUSINESS CREDIT LLC	\$4123.35
03/05/2015	RESERVE ACCOUNT/POSTAGE BY PHONE	\$10000.00
03/05/2015	RICHARD BLAIR	\$1035.91
03/05/2015	RIDGWAY'S LLC	\$1337.98
03/05/2015	ROBERT J WEGNER	\$5682.00
03/05/2015	ROSALIND MOUTON BURROUGHS	\$900.00
03/05/2015	SAM'S CLUB DIRECT	\$569.25
03/05/2015	SANDRA STARR	\$551.82
03/05/2015	SCHOOL NUTRITION ASSOCIATION	\$1610.00
03/05/2015	SERVICO HOUSTON INC	\$3901.68
03/05/2015	SHELDON BARR	\$25.79
03/05/2015	SHERRY OLIVARES	\$306.28
03/05/2015	SHERYL SOKOLOSKI	\$252.89
03/05/2015	SHI GOVERNMENT SOLUTIONS INC	\$6393.00
03/05/2015	SONJA HOLLAN	\$356.29
03/05/2015	SOUTHWEST PRECISION PRINTERS LP	\$1255.38
03/05/2015	SPRING ISD	\$75.00
03/05/2015	STACY BENNETT	\$219.70
03/05/2015	STATE OF OHIO	\$3042.00
03/05/2015	STEPHANIE WRIGHT	\$450.00
03/05/2015	STERLING PROTECTIVE SERVICES INC	\$10377.40
03/05/2015	SUSAN PARKER	\$105.08
03/05/2015	SUSAN THORN	\$36.96
03/05/2015	TASPA	\$195.00
03/05/2015	TEXAS COMPUTER EDUCATION ASSOC	\$189.00
03/05/2015	TEXAS PHYSICAL THERAPY ASSOCIATION	\$60.00
03/05/2015	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$700.00
03/05/2015	TEXAS SCHOOL OF BUSINESS	\$4050.00
03/05/2015	TEXAS SUNGARD USERS NETWORK INC	\$325.00
03/05/2015	THE PLANT CONNECTION LTD	\$270.00
03/05/2015	THURMAN NASSOIY	\$293.76
03/05/2015	TITIKA LIOLLIO	\$1350.00
03/05/2015	TODD NESLONEY	\$2250.00
03/05/2015	TONESHA TURNER	\$1750.00
03/05/2015	TRANSCRIBING MARINERS	\$11533.50

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Check Date	Vendor Name	Check Amount
03/05/2015	UPS	\$3066.63
03/05/2015	VALENTINA HARDIN	\$57.57
03/05/2015	VIRGIL TIEMANN	\$46.92
03/05/2015	VISUAL AID VOLUNTEERS INC	\$1972.00
03/05/2015	VST SERVICES LLC	\$750.00
03/05/2015	WILLAM GARRY SHARP	\$5167.00
03/05/2015	WINDY CLARK	\$131.63
03/05/2015	XANDRA WILLIAMS	\$1800.00
03/06/2015	1 PLUS PLAN	\$1001.50
03/06/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
03/06/2015	DAVID G PEAKE TRUSTEE	\$221.54
03/06/2015	GENWORTH LIFE INSURANCE COMPANY	\$316.78
03/06/2015	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$17565.26
03/06/2015	LONESTAR 529 PLAN	\$150.00
03/06/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
03/06/2015	U.S. DEPT OF THE TREASURY - FMS	\$42.46
03/12/2015	A-1 DELIVERY SERVICES INC	\$113.60
03/12/2015	AC CATERING	\$710.00
03/12/2015	ALAN DELANEY	\$700.00
03/12/2015	ANA LLAMO	\$744.01
03/12/2015	ANDREA RIVERS	\$282.07
03/12/2015	ANDREW MCBURNEY	\$242.66
03/12/2015	ANDY REYES	\$49.45
03/12/2015	ANJUM BRENNAN	\$669.81
03/12/2015	APPLE INC (DIR-SDD-2068)	\$588.00
03/12/2015	ARTHUR E PETERSON	\$6867.00
03/12/2015	ASCD	\$858.90
03/12/2015	AT&T	\$33.04
03/12/2015	AT&T	\$556.30
03/12/2015	AT&T	\$919.86
03/12/2015	AT&T	\$1324.35
03/12/2015	AT&T	\$1574.08
03/12/2015	ATTAINMENT COMPANY INC	\$671.90
03/12/2015	BARBARA HANNAH	\$466.58
03/12/2015	BARRETT EDUCATIONAL ENTERPRISES LLC	\$2400.00
03/12/2015	BEST BUY GOV/ED LLC	\$654.03
03/12/2015	BINDERY SPECIALISTS OF TEXAS INC	\$1561.73
03/12/2015	BOSWORTH PAPERS INC	\$114.96
03/12/2015	BURNETT STAFFING SPECIALISTS	\$8373.19
03/12/2015	CAPITOL OF TEXAS INS GROUP INC	\$235.44
03/12/2015	CARMEN T MORENO	\$80.50
03/12/2015	CAROLINE R MUSSELWHITE	\$8400.00
03/12/2015	CATHY WILLIAMS	\$773.32
03/12/2015	CDW LLC	\$4352.22
03/12/2015	CHANNELVIEW ISD	\$75.00
03/12/2015	CHRISTAL VISION INC	\$4032.60
03/12/2015	CLAMCASE LLC	\$447.00
03/12/2015	CLAUDIA GOTTSCHALL VINCENT	\$2466.76

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03/12/2015	CLEAR CREEK ISD	\$180.00
03/12/2015	COLUMBUS NETWORKS CORPORATION	\$2000.00
03/12/2015	CONROE ISD	\$300.00
03/12/2015	CRYSTAL MUNSINGER	\$403.85
03/12/2015	CYPRESS-FAIRBANKS ISD	\$150.00
03/12/2015	DANETTE THORNTON	\$486.16
03/12/2015	DEBBIE SUE JONES	\$750.00
03/12/2015	DEBORAH R WILKES	\$7600.00
03/12/2015	DEER PARK ISD	\$375.00
03/12/2015	DELI MANAGEMENT INC	\$294.74
03/12/2015	DEPARTMENT OF INFORMATION RESOURCES	\$1204.40
03/12/2015	DIANE M SHELIN	\$3108.00
03/12/2015	DON JOHNSTON INC	\$500.00
03/12/2015	E T BERQUIST INC	\$6783.40
03/12/2015	EDEQUITY INC	\$1700.00
03/12/2015	EDNA FORTE	\$332.24
03/12/2015	ELISA LEWIS	\$50.99
03/12/2015	ENTERPRISE HOLDINGS INC	\$139.00
03/12/2015	FAMCO ENTERPRISES LP	\$331.53
03/12/2015	FAYE BRYANT	\$13.23
03/12/2015	FELISHA BRANFORD	\$203.55
03/12/2015	FLOR ESTHOIA LINAN-SHAW	\$600.00
03/12/2015	FORT BEND ISD	\$20000.00
03/12/2015	FRANKIE FONTENOT	\$176.75
03/12/2015	GAIL M CHERAMIE	\$3000.00
03/12/2015	GINGER GATES	\$1231.50
03/12/2015	HACCC	\$300.00
03/12/2015	HALLMARK OFFICE PRODUCTS INC	\$238.75
03/12/2015	HENRY DIEGO BROWN III	\$200.00
03/12/2015	HOLLIE DAWN SAILORS	\$700.00
03/12/2015	HOUSTON ISD	\$447165.37
03/12/2015	HUGH HAYES	\$17.25
03/12/2015	HUMANWARE USA INC	\$33198.00
03/12/2015	HVAC MECHANICAL SERVICES OF TX LTD	\$6417.00
03/12/2015	ID SECURITY ONLINE.COM	\$840.00
03/12/2015	J T VAUGHN CONSTRUCTION LLC	\$408657.50
03/12/2015	JAIME GALLEGOS SERVICES LLC	\$2000.00
03/12/2015	JAMIE I KAELEN	\$924.53
03/12/2015	JANE CHIESL-GEORGES	\$521.82
03/12/2015	JASMINE MCKNIGHT	\$308.03
03/12/2015	JD PALATINE LLC	\$148.40
03/12/2015	JULIE HORN	\$42.55
03/12/2015	KARA ZWOLINSKI	\$2365.86
03/12/2015	KAREN PEPKIN	\$77.05
03/12/2015	KELLY INGRAM	\$197.44
03/12/2015	KIM SEYMOUR	\$216.42
03/12/2015	KIMBERLY GARCIA	\$128.50
03/12/2015	KIRSTEN OMELAN	\$688.56

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Check Date	Vendor Name	Check Amount
03/12/2015	KLEIN ISD	\$150.00
03/12/2015	KRISTI THAEMLITZ	\$364.25
03/12/2015	KRISTIE PRETTI-FRONTCAK	\$3000.00
03/12/2015	KURT VAN GILDER	\$107.61
03/12/2015	LA PORTE ISD	\$75.00
03/12/2015	LACONIA R NELSON	\$1089.44
03/12/2015	LATONYA AMBOREE	\$544.52
03/12/2015	LAURIE RAY	\$3498.00
03/12/2015	LINDA HALL	\$53.00
03/12/2015	LUCY THAO LE	\$600.00
03/12/2015	MAGNOLIA ISD	\$75.00
03/12/2015	MARIA D TORRES GOVEA	\$3116.25
03/12/2015	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
03/12/2015	MARY MARGARET FITZGERALD	\$1500.00
03/12/2015	MCCRELESS COMPANY	\$200.00
03/12/2015	MCPSA LTD	\$3248.00
03/12/2015	MIGUEL NAZARIO	\$127.36
03/12/2015	MONICA AGUIRRE	\$52.79
03/12/2015	MONICA R POCHE	\$750.00
03/12/2015	MORPHOTRUST USA LLC	\$41.45
03/12/2015	MP2 ENERGY	\$30684.83
03/12/2015	NETWORK EMBROIDERY LTD	\$100.01
03/12/2015	OFFICE DEPOT INC	\$1389.15
03/12/2015	OMNI SAN ANTONIO-COLONNADE	\$505.04
03/12/2015	PAMELA WELLS	\$252.74
03/12/2015	PATRICIA NICODEMO	\$28.66
03/12/2015	PD BELLEVUE ASSOCIATES LLC	\$892.30
03/12/2015	PEARSON EDUCATION INC	\$2312.94
03/12/2015	PERLA ESCOFFIE	\$2400.00
03/12/2015	PRINTING INDUSTRIES	\$300.00
03/12/2015	PWC STRATEGY US INC	\$38.00
03/12/2015	PYRAMID EDUCATIONAL CONSULTANTS INC	\$3803.80
03/12/2015	REBECCA LYNN LONG	\$450.00
03/12/2015	REPUBLIC BUSINESS CREDIT LLC	\$5101.43
03/12/2015	REYNALDO DORIA	\$1007.03
03/12/2015	RICHARD A PEEBLES	\$41.98
03/12/2015	RICHARD BLAIR	\$469.77
03/12/2015	RITA DRABEK	\$102.12
03/12/2015	ROBERT BEATON	\$147.40
03/12/2015	ROBERT MCGOWEN	\$19.00
03/12/2015	ROCIO GALLEGOS	\$76.00
03/12/2015	SAM'S CLUB DIRECT	\$88.20
03/12/2015	SERGIO REYNA	\$600.00
03/12/2015	SERVICO HOUSTON INC	\$980.88
03/12/2015	SHANNON ALBA	\$158.70
03/12/2015	SHARON BENSON	\$1166.43
03/12/2015	SHELDON ISD	\$75.00
03/12/2015	SHELLEY BOLEN-ABBOTT	\$619.00

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Check Date	Vendor Name	Check Amount
03/12/2015	SHERRY L DAVIS	\$709.10
03/12/2015	SHI GOVERNMENT SOLUTIONS INC	\$8109.00
03/12/2015	SKC COMMUNICATION PRODUCTS LLC	\$104877.53
03/12/2015	SOUTHWEST SCHOOLS	\$1087.13
03/12/2015	SOUTHWESTERN NEWSPAPER LP	\$1094.22
03/12/2015	STAFFORD MSD	\$146.00
03/12/2015	STANDARD REGISTER COMPANY	\$32823.06
03/12/2015	STATE OF OHIO	\$12020.50
03/12/2015	STEFANI KULHANEK	\$186.15
03/12/2015	SUMMIT PROFESSIONAL EDUCATION LLC	\$378.00
03/12/2015	SUNSHINE COTTAGE SCHOOL FOR DEAF	\$829.25
03/12/2015	SUSAN W CECERE	\$3498.00
03/12/2015	SUZANNE HANCOCK	\$143.29
03/12/2015	TASB INC	\$1374.73
03/12/2015	TELERIK INC	\$801.52
03/12/2015	TERESA V SCHLOSBERG	\$2587.50
03/12/2015	TERRI WASHINGTON	\$156.55
03/12/2015	TEXAS ASSOCIATION FOR EDUCATION &	\$160.00
03/12/2015	TEXAS COUNCIL OF TEACHERS	\$320.00
03/12/2015	TEXAS SUNGARD USERS NETWORK INC	\$650.00
03/12/2015	TIZRA INC	\$687.50
03/12/2015	TONYA LECLAIR	\$225.00
03/12/2015	TOUCHNET INFORMATION SYSTEMS INC	\$1000.00
03/12/2015	TOYS FOR SPECIAL CHILDREN INC	\$42.95
03/12/2015	US POSTAL SERVICE	\$220.00
03/12/2015	US POSTAL SERVICE	\$685.00
03/12/2015	USI EDUCATION & GOVERNMENT SALES	\$31.90
03/12/2015	VERIZON WIRELESS	\$114.01
03/12/2015	VERIZON WIRELESS	\$189.99
03/12/2015	VERIZON WIRELESS	\$1083.07
03/12/2015	VERIZON WIRELESS	\$1265.60
03/12/2015	VERNELL WINNEY	\$775.00
03/12/2015	VICKI WHITE CLARK	\$200.00
03/12/2015	WALSH ANDERSON GALLEGOS GREEN	\$590.00
03/12/2015	WALSH ANDERSON GALLEGOS GREEN	\$3790.00
03/12/2015	WASTE CONNECTIONS OF TEXAS	\$1498.80
03/12/2015	XEROX CORPORATION	\$6105.64
03/12/2015	YVETTE HENRY	\$113.86
03/19/2015	A-1 DELIVERY SERVICES INC	\$16.43
03/19/2015	ACADEMIC INNOVATIONS LLC	\$293.70
03/19/2015	ACADEMY FOR CERTIFICATION OF VISION	\$500.00
03/19/2015	ALIEF ISD	\$80.00
03/19/2015	ALLYSON BURNETT	\$225.00
03/19/2015	ALOE SOFTWARE GROUP LLC	\$12687.14
03/19/2015	AMANDA P ESQUIVEL	\$400.00
03/19/2015	AMY TEN NAPEL	\$531.65
03/19/2015	ANA MERCEDES HERNANDEZ	\$840.00
03/19/2015	ANDREA RIVERS	\$34.21

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03/19/2015	ANNA MCCLANE	\$332.00
03/19/2015	ANTHONY GOEDICKE	\$182.07
03/19/2015	APPLE INC (DIR-SDD-2068)	\$4086.00
03/19/2015	ASCD	\$4216.00
03/19/2015	AT&T	\$2312.50
03/19/2015	AUSTIN MARRIOTT SOUTH	\$151.51
03/19/2015	BARNES & NOBLE BOOKSELLERS INC	\$2036.48
03/19/2015	BEST BUY GOV/ED LLC	\$374.94
03/19/2015	BEVERLY A WALKER	\$259.01
03/19/2015	BINDERY SPECIALISTS OF TEXAS INC	\$226.25
03/19/2015	BOBBETTE BUTLER	\$500.00
03/19/2015	BOSWORTH PAPERS INC	\$288.68
03/19/2015	BRAZOSPORT ISD	\$1679.00
03/19/2015	BRENDA P ALEMAN	\$500.00
03/19/2015	BURNETT STAFFING SPECIALISTS	\$9844.13
03/19/2015	CARMELA NIAMEY JAMES	\$1125.00
03/19/2015	CATHERYN RAUSCH HEFNER	\$675.00
03/19/2015	CDW LLC	\$15999.15
03/19/2015	CECILIA ROBINSON	\$383.16
03/19/2015	CHARLESBRIDGE PUBLISHING INC	\$129.50
03/19/2015	CHRISTAL VISION INC	\$19210.04
03/19/2015	CHRISTOPHER L JONES	\$2475.00
03/19/2015	COMFORT AUDIO INC	\$120.00
03/19/2015	CONVERGENTZ BUILDING SYSTEMS LLC	\$1811.90
03/19/2015	DELI MANAGEMENT INC	\$290.47
03/19/2015	DETAIL PRODUCTS INC	\$31.50
03/19/2015	EDUCATION SERVICE CENTER 20	\$650.00
03/19/2015	EDUCATION SERVICE CENTER REGION 12	\$190.00
03/19/2015	EDUCATION SERVICE CENTER REGION VI	\$17799.86
03/19/2015	EDUCATION SERVICE CENTER REGION XV	\$400.00
03/19/2015	EDUCATIONAL SERVICE DISTRICT 112	\$9359.56
03/19/2015	ELISA LEWIS	\$123.14
03/19/2015	ENTERPRISE HOLDINGS INC	\$211.90
03/19/2015	ERIN L TALKMITT	\$500.00
03/19/2015	FARGO PUBLIC SCHOOLS	\$3202.30
03/19/2015	FOAMBOARDS PLUS	\$915.72
03/19/2015	GALENA PARK ISD	\$166.67
03/19/2015	GARRATT-CALLAHAN COMPANY	\$578.00
03/19/2015	GERALD KLEKOTTA	\$49.21
03/19/2015	GINGER GATES	\$342.73
03/19/2015	GN HEARING CARE CORP	\$13483.74
03/19/2015	GRAINGER	\$264.08
03/19/2015	GRANITE ALLIANCE LLC	\$973.96
03/19/2015	HALLMARK OFFICE PRODUCTS INC	\$56.70
03/19/2015	HARRIS COUNTY TOLL ROAD AUTHORITY	\$13.15
03/19/2015	HOME DEPOT CREDIT SERVICES	\$189.81
03/19/2015	HOUSTON ISD	\$300.00
03/19/2015	HOUSTON MUSEUM OF NATURAL SCIENCE	\$2400.00

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Check Date	Vendor Name	Check Amount
03/19/2015	HUMANWARE USA INC	\$21260.00
03/19/2015	HUSTON-TILLOTSON UNIVERSITY	\$60.00
03/19/2015	INFOSHIELD SECURITY SOLUTIONS	\$195.00
03/19/2015	INWOOD CAR CARE INC	\$1655.68
03/19/2015	IRMA COBOS	\$1440.00
03/19/2015	ITZIL WELCH	\$235.09
03/19/2015	JACKIE NOWLIN	\$364.54
03/19/2015	JAIME GALLEGU SERVICES LLC	\$2000.00
03/19/2015	JANE CHIESL-GEORGES	\$153.39
03/19/2015	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$9.06
03/19/2015	JESSICA TEUFEL	\$500.00
03/19/2015	JONES & CARTER INC	\$5500.00
03/19/2015	JUAN O COOPER	\$2175.00
03/19/2015	JULIE HORN	\$159.85
03/19/2015	JULIE NASH	\$1314.31
03/19/2015	KARA ZWOLINSKI	\$30.00
03/19/2015	KATHY HOGAN	\$104.40
03/19/2015	KEMPA RIDER	\$1756.75
03/19/2015	KIRSTEN OMELAN	\$258.00
03/19/2015	KRISTI HERNANDEZ	\$356.82
03/19/2015	KRISTI THAEMLITZ	\$201.85
03/19/2015	KYLA BROWN	\$67.11
03/19/2015	LAKESHORE EQUIPMENT COMPANY	\$197.93
03/19/2015	LANDSCAPE PROFESSIONALS OF TEXAS	\$3534.92
03/19/2015	LATONYA AMBOREE	\$223.10
03/19/2015	LAZEL INC	\$1982.05
03/19/2015	LEARN	\$777.48
03/19/2015	MELINDA D JONES	\$227.58
03/19/2015	MICHAEL NEWTON	\$500.00
03/19/2015	MONICA R SVOPA	\$822.00
03/19/2015	NANCY BARLOW	\$24.49
03/19/2015	NATALIE EDWARDS-HUDSON	\$855.52
03/19/2015	NATIONAL BRAILLE ASSOCIATION INC	\$200.00
03/19/2015	NETWORK EMBROIDERY LTD	\$463.50
03/19/2015	NICOLE BELL	\$372.27
03/19/2015	NORTH CENTRAL EDUCATION SERVICE	\$6108.48
03/19/2015	NORTHWEST FLORIST & GIFT SHOP	\$172.45
03/19/2015	NTS COMMUNICATIONS INC	\$40.70
03/19/2015	OFFICE DEPOT INC	\$33.20
03/19/2015	OTC DIRECT INC	\$1105.08
03/19/2015	PAUL E CAMPBELL	\$413.40
03/19/2015	PEARLAND ISD	\$10000.00
03/19/2015	PHONOSCOPE INC	\$1995.00
03/19/2015	PRENTKE ROMICH COMPANY	\$1720.00
03/19/2015	PRISTINE SYSTEMS	\$2600.00
03/19/2015	PUPIL TRANSPORTATION SAFETY INST	\$24.50
03/19/2015	REBECCA LYNN LONG	\$675.00
03/19/2015	REGION 5 EDUCATION SERVICE CENTER	\$2908.59

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Check Date	Vendor Name	Check Amount
03/19/2015	REGION 7 ESC	\$200.00
03/19/2015	REGION 9 EDUCATION SERVICE CENTER	\$270.00
03/19/2015	REPUBLIC BUSINESS CREDIT LLC	\$4917.78
03/19/2015	ROBERT MARSHALL CARPENTER	\$200.73
03/19/2015	RUDY OKRUHLIK	\$550.00
03/19/2015	SAM'S CLUB DIRECT	\$845.43
03/19/2015	SANDRA G HIERHOLZER	\$1007.03
03/19/2015	SARAH CARR	\$205.96
03/19/2015	SHELLY D SMITH	\$2500.00
03/19/2015	SHERATON ARLINGTON HOTEL	\$414.45
03/19/2015	SPANTRAN INC	\$4985.00
03/19/2015	SPRING BRANCH ISD	\$160.00
03/19/2015	SPRING ISD	\$36.00
03/19/2015	SPRING ISD	\$15000.00
03/19/2015	STARKEY LABORATORIES INC	\$40.00
03/19/2015	STERLING PROTECTIVE SERVICES INC	\$10849.27
03/19/2015	STETSON & ASSOCIATES INC	\$1750.00
03/19/2015	SUNGARD PUBLIC SECTOR INC	\$5925.00
03/19/2015	SUPPORTING SUCCESS FOR CHILDREN	\$1292.65
03/19/2015	TAMERA ANN WEST	\$1550.00
03/19/2015	TEXAS PHYSICAL THERAPY ASSOCIATION	\$90.00
03/19/2015	TEXAS SCHOOL FOR THE BLIND AND	\$103.50
03/19/2015	THOMPSON & HORTON LLP	\$9735.10
03/19/2015	THURMAN NASSOIY	\$400.97
03/19/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$843.97
03/19/2015	TITIKA LIOLLIO	\$225.00
03/19/2015	UPS	\$633.41
03/19/2015	UPS GROUND FREIGHT INC	\$114.86
03/19/2015	UVN TEXAS LP	\$425.00
03/19/2015	VALENTINA HARDIN	\$5.41
03/19/2015	VALERIE F SHEPPARD	\$250.00
03/19/2015	VERIZON WIRELESS	\$30.79
03/19/2015	VERIZON WIRELESS	\$189.97
03/19/2015	VERIZON WIRELESS	\$2950.48
03/19/2015	WALLER ISD	\$100.00
03/19/2015	WILLIAM F NOLAND	\$63.02
03/19/2015	WRIGHT EXPRESS FSC	\$100.04
03/20/2015	1 PLUS PLAN	\$1001.50
03/20/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
03/20/2015	DAVID G PEAKE TRUSTEE	\$221.54
03/20/2015	GENWORTH LIFE INSURANCE COMPANY	\$316.78
03/20/2015	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$16483.44
03/20/2015	LONESTAR 529 PLAN	\$150.00
03/20/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
03/20/2015	U.S. DEPT OF THE TREASURY - FMS	\$42.46
03/26/2015	4IMPRINT USA	\$392.47
03/26/2015	ACE ELECTRONICS	\$16.40
03/26/2015	ALDINE ISD	\$20000.00

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Check Date	Vendor Name	Check Amount
03/26/2015	AMERICAN EXPRESS	\$25471.44
03/26/2015	AMERICAN PRINTING HOUSE FOR	\$500.00
03/26/2015	ANA MERCEDES HERNANDEZ	\$320.00
03/26/2015	ANDREA RIVERS	\$111.06
03/26/2015	ANISSA D JONES-THOMAS	\$1875.00
03/26/2015	APPLE INC (DIR-SDD-2068)	\$4690.00
03/26/2015	ASCD	\$233.00
03/26/2015	ASSOC FOR COMPENSATORY EDUCATORS	\$365.00
03/26/2015	AT&T	\$309.49
03/26/2015	AT&T	\$1316.06
03/26/2015	BARNES & NOBLE BOOKSELLERS INC	\$13286.52
03/26/2015	BLACKBOARD INC	\$2247.00
03/26/2015	BOSWORTH PAPERS INC	\$825.42
03/26/2015	BURNETT STAFFING SPECIALISTS	\$8821.13
03/26/2015	CAMT	\$2200.00
03/26/2015	CAREER & TECHNOLOGY ASSN OF TEXAS	\$445.00
03/26/2015	CARMELA NIAMEY JAMES	\$225.00
03/26/2015	CAROL MOTAL	\$406.25
03/26/2015	CDW LLC	\$26308.13
03/26/2015	CENTER FOR DIALOGUE AND RESOLUTION	\$2211.90
03/26/2015	CHAD PERRY	\$1093.20
03/26/2015	CLEAR CREEK ISD	\$4500.00
03/26/2015	CLYNITA GRAFENREED	\$954.88
03/26/2015	COMFORT AUDIO INC	\$120.00
03/26/2015	CYNTHIA L ROUSE	\$600.00
03/26/2015	CYPRESS CREEK PC INC	\$94.50
03/26/2015	DEDREA NORMAN	\$267.90
03/26/2015	DELI MANAGEMENT INC	\$204.22
03/26/2015	DEPARTMENT OF INFORMATION RESOURCES	\$1245.48
03/26/2015	DETAIL PRODUCTS INC	\$378.00
03/26/2015	DIANNA EUGENA COOK	\$300.00
03/26/2015	DISC PRO GRAPHICS INC	\$1165.00
03/26/2015	DIVERSITY RECRUITMENT PARTNERS	\$3350.00
03/26/2015	DODIE RESENDEZ	\$208.59
03/26/2015	DOMTAR CORPORATION	\$604.50
03/26/2015	EDUCATION SERVICE CENTER REGION 2	\$150.00
03/26/2015	EDUCATION SERVICE CTR REGION 13	\$3050.00
03/26/2015	ELECTRONICS FOR IMAGING INC	\$1535.70
03/26/2015	FEDEX	\$7.54
03/26/2015	FORTRESS LODGING LLC	\$90.47
03/26/2015	HAMPTON INN WACO	\$97.01
03/26/2015	HARBOR VIEW HOTEL VENTURES LLC	\$562.75
03/26/2015	HOME DEPOT CREDIT SERVICES	\$30.22
03/26/2015	HOUSTON GATEWAY ACADEMY	\$2500.00
03/26/2015	HUFFMAN ISD	\$876.01
03/26/2015	HVAC MECHANICAL SERVICES OF TX LTD	\$394.67
03/26/2015	ITZIL WELCH	\$46.40
03/26/2015	JAIME GALLEGOS SERVICES LLC	\$2000.00

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Check Date	Vendor Name	Check Amount
03/26/2015	JAMES CARRILLO	\$159.03
03/26/2015	JERRY KNIGHT	\$116.43
03/26/2015	JODI MCGILL	\$65.49
03/26/2015	JULIE NASH	\$177.05
03/26/2015	KEITH A KAUP	\$980.00
03/26/2015	KURT VAN GILDER	\$181.70
03/26/2015	KYLA BROWN	\$191.03
03/26/2015	LAMAR CISD	\$4500.00
03/26/2015	LANDSCAPE PROFESSIONALS OF TEXAS	\$135.00
03/26/2015	LAUREN DENBY	\$1475.00
03/26/2015	LAVELLE T JACKSON DANIELS	\$200.00
03/26/2015	LEXJET CORPORATION	\$1564.00
03/26/2015	LINDA HUGHES RUCKMAN	\$1575.00
03/26/2015	MICHAEL FRANCIS	\$174.37
03/26/2015	MITCHELL-PANTER CONSULTING LLC	\$1000.00
03/26/2015	MOAK, CASEY & ASSOCIATES INC	\$1670.60
03/26/2015	MONTAGUE TAN	\$47.72
03/26/2015	NANCY BARLOW	\$15.92
03/26/2015	NICOLE DA SANT-RYAN	\$228.84
03/26/2015	OFFICE DEPOT INC	\$1331.67
03/26/2015	PASCO SCIENTIFIC	\$2724.00
03/26/2015	PEGGY O'NEAL	\$57.50
03/26/2015	POLY/SHARP KNIFE SERVICE INC	\$41.00
03/26/2015	PRO-VISION EDUCATIONAL SERVICES INC	\$2000.00
03/26/2015	RAUL YZAGUIRRE SCHOOL FOR SUCCESS	\$2500.00
03/26/2015	RELIABLE IT LLC	\$3418.75
03/26/2015	REPUBLIC BUSINESS CREDIT LLC	\$4723.59
03/26/2015	RHONDA LEE CARDENAS	\$500.00
03/26/2015	ROBERT J WEGNER	\$1808.00
03/26/2015	RPS HOLDINGS INC	\$58036.20
03/26/2015	SAM'S CLUB DIRECT	\$84.76
03/26/2015	SERVICO HOUSTON INC	\$1798.28
03/26/2015	SHELLEY GARZA	\$925.00
03/26/2015	SPRINT SPECTRUM LP	\$21192.29
03/26/2015	STATE OF OHIO	\$1572.00
03/26/2015	TEXAS ASSN FOR SCHOOL NUTRITION	\$35.00
03/26/2015	TEXAS SUNGARD USERS NETWORK INC	\$975.00
03/26/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$100.00
03/26/2015	THOMAS R GUSKEY	\$7500.00
03/26/2015	TOMBALL ISD	\$4000.00
03/26/2015	ULINE INC	\$198.10
03/26/2015	UNIVERSITY OF HOUSTON CHARTER	\$1500.00
03/26/2015	UPS	\$2516.90
03/26/2015	VALENTINA HARDIN	\$16.13
03/26/2015	WILLIAM MARK LUKERT	\$191.24
03/26/2015	WILMA KAY MCLIN	\$307.51
03/26/2015	XEROX CORPORATION	\$36314.39