

Region 4 ESC

Accounts Payable Check Register for May - 2013

Check Date	Vendor Name	Check Amount
05/02/2013	ABECEDARIAN	\$483.00
05/02/2013	ACADEMY FOR CERTIFICATION OF VISION	\$300.00
05/02/2013	ALVIN ISD	\$75.00
05/02/2013	AMERICAN EXPRESS	\$16157.16
05/02/2013	ANA MERCEDES HERNANDEZ	\$270.00
05/02/2013	ANISSA ROBINSON	\$1125.00
05/02/2013	ANNETTE LEDESMA	\$302.40
05/02/2013	APPLE INC	\$2777.00
05/02/2013	BARNES & NOBLE BOOKSELLERS INC	\$1744.97
05/02/2013	BARRY W HAYDEN JR	\$8800.00
05/02/2013	BESTBLANKS.COM	\$405.04
05/02/2013	BEVERLY MARTIN	\$78.54
05/02/2013	BOON CHAPMAN BENEFIT ADMIN	\$798.00
05/02/2013	BOSWORTH PAPERS INC	\$480.00
05/02/2013	BRAZOSPORT COLLEGE	\$3918.59
05/02/2013	BRAZOSPORT ISD	\$675.00
05/02/2013	BRIAN MALECHUK	\$300.00
05/02/2013	BURNETT STAFFING SPECIALISTS	\$6647.41
05/02/2013	CAROL L LUNDBERG	\$1102.50
05/02/2013	CATHERYN RAUSCH HEFNER	\$1125.00
05/02/2013	CDW GOVERNMENT INC	\$3353.48
05/02/2013	CEC 2013 CONVENTION & EXPO	\$558.00
05/02/2013	CERTIFIED COMPANIES INC	\$12860.20
05/02/2013	CHARLOTTE B BENSON	\$3600.00
05/02/2013	CHERIE COOPER	\$1200.00
05/02/2013	CHRISTAL VISION INC	\$1223.00
05/02/2013	CISCO SYSTEMS INC	\$343.00
05/02/2013	CITY OF HOUSTON	\$4630.24
05/02/2013	CLEVELAND ISD	\$2800.00
05/02/2013	COLLEGE STATION ISD	\$150.00
05/02/2013	CONVENTION OF AMERICAN INSTRUCTORS	\$350.00
05/02/2013	CRYSTAL MUNSINGER	\$72.30
05/02/2013	CRYSTAL RAY PEUGH	\$2550.00
05/02/2013	DAYTON ISD	\$75.00
05/02/2013	DAZZLE ON A DIME LLC	\$2100.00
05/02/2013	DEER PARK ISD	\$75.00
05/02/2013	DIANE MARIE BRAUNER	\$4000.00
05/02/2013	DICKINSON ISD	\$75.00
05/02/2013	DISCOUNT MEDIA PRODUCTS LLC	\$1146.12
05/02/2013	DODIE RESENDEZ	\$274.87
05/02/2013	EAN HOLDINGS LLC	\$78.18
05/02/2013	EDWARD CLOUSER	\$3095.18
05/02/2013	EFILLIATE INC	\$550.73
05/02/2013	FEDEX	\$31.73
05/02/2013	FRANKIE FONTENOT	\$32.00
05/02/2013	FRED E SHAFER JR	\$4200.00
05/02/2013	FRIENDSWOOD ISD	\$525.00
05/02/2013	FULTZCO	\$788.32

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Check Date	Vendor Name	Check Amount
05/02/2013	GARY GREENE	\$2500.00
05/02/2013	GERALD KLEKOTTA	\$546.76
05/02/2013	GRABBA INC	\$1665.00
05/02/2013	GULF SYSTEMS INC	\$570.00
05/02/2013	HALLMARK OFFICE PRODUCTS INC	\$718.10
05/02/2013	HAYDEN DARRELL MCWHORTER	\$300.00
05/02/2013	HOUSTON ISD	\$300.00
05/02/2013	HUMBLE ISD	\$75.00
05/02/2013	INTERNATIONAL SOCIETY FOR	\$434.00
05/02/2013	JAIME GALLEGOS SERVICES LLC	\$2105.69
05/02/2013	JAMIE SAWKA	\$1125.00
05/02/2013	JEAN GORDON	\$400.00
05/02/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$80.59
05/02/2013	JENNIFER WELLMAN	\$544.96
05/02/2013	KATY ISD	\$1375.00
05/02/2013	KIM SEYMOUR	\$176.08
05/02/2013	KRISTI HERNANDEZ	\$163.85
05/02/2013	KURT VAN GILDER	\$351.83
05/02/2013	LARRY BRENT SCHLOTFELDT	\$3603.00
05/02/2013	LEGAL ROUTES LLC	\$188.00
05/02/2013	LEXJET CORPORATION	\$229.99
05/02/2013	LORI BELL	\$23.70
05/02/2013	LYNN BACHELLOR	\$105.79
05/02/2013	MACKIN EDUCATIONAL RESOURCES	\$964.86
05/02/2013	MARY HUGHSTON SMITH	\$300.00
05/02/2013	MEGAN ELAINE BERGER	\$1800.00
05/02/2013	MELBA ELDER	\$4350.00
05/02/2013	NATIONAL ASSOCIATION FOR CAREER AND	\$335.00
05/02/2013	NETWORK-INTERSTATE CO	\$1026.46
05/02/2013	OFFICE DEPOT INC	\$1760.75
05/02/2013	ORLANDO RIVERA	\$1177.50
05/02/2013	OTC DIRECT INC	\$151.66
05/02/2013	PASADENA ISD	\$75.00
05/02/2013	PASCUAL YACOVODONATO	\$34.03
05/02/2013	PATRICIA NAYOMI MILLER	\$1062.50
05/02/2013	PATRICIA PETERS	\$110.17
05/02/2013	PATRICIA RENE BERKMAN SHAFER	\$2100.00
05/02/2013	PATSY Y BROWN	\$2700.00
05/02/2013	PAUL E CAMPBELL	\$1820.00
05/02/2013	REBECCA P MILLIKIN	\$1348.42
05/02/2013	SAM'S CLUB DIRECT	\$598.30
05/02/2013	SAMUEL O ORTIZ PH D	\$7000.00
05/02/2013	SARAH CARR	\$56.71
05/02/2013	SARAH HANKS WINEBRENNER	\$1200.00
05/02/2013	SCIENCE TEACHERS ASSN OF TEXAS	\$3600.00
05/02/2013	SHARON BENSON	\$149.36
05/02/2013	SHELLEY GARZA	\$147.33
05/02/2013	SHERRI MCCORD	\$780.56

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Check Date	Vendor Name	Check Amount
05/02/2013	SPRING ISD	\$75.00
05/02/2013	STATE OF INDIANA	\$5868.00
05/02/2013	SUE WOOTEN	\$2100.00
05/02/2013	SUNGARD PUBLIC SECTOR INC	\$187.50
05/02/2013	TERRI L WATKINS	\$3750.00
05/02/2013	TERRI WASHINGTON	\$334.59
05/02/2013	THE UNIVERSITY OF TEXAS AT AUSTIN	\$2200.00
05/02/2013	THOMAS A CONINE	\$485.00
05/02/2013	THOMPSON & HORTON LLP	\$2191.25
05/02/2013	TONYA LECLAIR	\$1800.00
05/02/2013	TONYA YORK	\$103.06
05/02/2013	YVETTE HENRY	\$272.33
05/03/2013	1 PLUS PLAN	\$684.00
05/03/2013	BLACKROCK COLLEGE ADVANTAGE 529	\$946.00
05/03/2013	DAVID G PEAKE TRUSTEE	\$221.54
05/03/2013	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
05/03/2013	GENWORTH LIFE INSURANCE COMPANY	\$316.78
05/03/2013	INTERNAL REVENUE SERVICE	\$40.00
05/03/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$10775.49
05/03/2013	LONESTAR 529 PLAN	\$75.00
05/03/2013	U.S. DEPARTMENT OF EDUCATION	\$169.75
05/03/2013	UNITED WAY OF GREATER HOUSTON	\$66.01
05/09/2013	A & A GRAPHICS SUPPLY INC	\$980.55
05/09/2013	AC CATERING	\$256.50
05/09/2013	ALEX B BRAY	\$672.00
05/09/2013	ALL SAINTS EPISCOPAL CHURCH	\$1450.00
05/09/2013	ALLISON SCOTT CONSULTING LLC	\$3250.00
05/09/2013	AMANDA MOSES	\$720.00
05/09/2013	ANA MERCEDES HERNANDEZ	\$714.04
05/09/2013	ANDREA CAMPOS	\$138.00
05/09/2013	APPLE INC	\$4043.80
05/09/2013	ARACELI N JONSSON	\$3087.00
05/09/2013	ASCD	\$41.90
05/09/2013	ASSURANCE ELECTRIC	\$2862.50
05/09/2013	AT&T	\$556.30
05/09/2013	AT&T	\$1573.76
05/09/2013	AT&T	\$2273.69
05/09/2013	ATTAINMENT COMPANY INC	\$2571.45
05/09/2013	BARBARA A OSBORN	\$630.00
05/09/2013	BARNES & NOBLE BOOKSELLERS INC	\$4662.93
05/09/2013	BELINDA RENDON	\$417.28
05/09/2013	BETTY LACEFIELD	\$315.00
05/09/2013	BEVERLY A WALKER	\$249.99
05/09/2013	BOSWORTH PAPERS INC	\$5359.90
05/09/2013	BRENDA ALEMAN	\$700.00
05/09/2013	BRENDA J JOHNSON	\$336.00
05/09/2013	BRIAN P IBANEZ	\$378.00
05/09/2013	BURNETT STAFFING SPECIALISTS	\$2402.40

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05/09/2013	CAMBRIDGE UNIVERSITY PRESS	\$53.80
05/09/2013	CAROL L LUNDBERG	\$1102.50
05/09/2013	CAROLYN FIGARO	\$4400.00
05/09/2013	CDW GOVERNMENT INC	\$13124.96
05/09/2013	CECILIA ROBINSON	\$259.98
05/09/2013	CERTIFIED COMPANIES INC	\$3304.80
05/09/2013	CHARLEY KENNINGTON	\$150.76
05/09/2013	CHRISTAL VISION INC	\$11726.50
05/09/2013	CINDY M RUSHING	\$315.00
05/09/2013	CITY OF HOUSTON	\$367.38
05/09/2013	COMFORT AUDIO INC	\$900.08
05/09/2013	CRYSTAL MUNSINGER	\$124.30
05/09/2013	CYPRESS CREEK PC INC	\$90.00
05/09/2013	DEBORAH BEHLING	\$138.31
05/09/2013	DEBRA E UNKEL	\$252.00
05/09/2013	DEBRA SHERIDAN	\$210.18
05/09/2013	DEER PARK ISD	\$105.00
05/09/2013	DENMAN R WATSON JR	\$1311.65
05/09/2013	DETAIL PRODUCTS INC	\$445.70
05/09/2013	DIANNE LYNN OSTROM	\$1673.73
05/09/2013	DON JOHNSTON INC	\$2257.40
05/09/2013	DONNA MCLAUCHLIN	\$1442.65
05/09/2013	EDUCATION SERVICE CENTER REGION XV	\$2172.32
05/09/2013	ELISA LEWIS	\$126.56
05/09/2013	ENABLING TECHNOLOGIES INC	\$332.50
05/09/2013	ESTR PUBLICATIONS	\$2603.47
05/09/2013	ETIENNE N JOHNSON	\$1888.87
05/09/2013	FEDEX	\$591.93
05/09/2013	FOLLETT HIGHER EDUCATION GROUP	\$360.00
05/09/2013	G & G QUALITY BINDERY SERVICES INC	\$200.00
05/09/2013	GERALD KLEKOTTA	\$1513.72
05/09/2013	GRAINGER	\$33.24
05/09/2013	GRANITE ALLIANCE LLC	\$295.79
05/09/2013	HALLMARK OFFICE PRODUCTS INC	\$521.52
05/09/2013	HARRIET A SMITH	\$577.50
05/09/2013	HARVARD EDUCATION LETTER	\$51.19
05/09/2013	HAYLEY HOLLIS	\$567.00
05/09/2013	HEIDI CALLAHAN	\$325.00
05/09/2013	HELEN M GRIFFIN	\$6600.00
05/09/2013	HILTON AUSTIN AIRPORT HOTEL	\$1320.65
05/09/2013	HOME DEPOT CREDIT SERVICES	\$270.47
05/09/2013	HTI LTD	\$1807.69
05/09/2013	HUMANWARE USA INC	\$66534.00
05/09/2013	HVAC MECHANICAL SERVICES OF TX LTD	\$3386.41
05/09/2013	INFOSHIELD SECURITY SOLUTIONS	\$345.00
05/09/2013	JAIME GALLEGOS SERVICES LLC	\$2000.00
05/09/2013	JAMES CLYDE HUNDERTMARK JR	\$400.00
05/09/2013	JAMES K GANT	\$400.00

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05/09/2013	JANE OLGA SEATON	\$1764.00
05/09/2013	JANET MORING BRICK	\$1125.00
05/09/2013	JOHN AMSHOFF	\$3600.00
05/09/2013	JOHN TALBERT	\$266.60
05/09/2013	JONATHAN P MEALER	\$378.00
05/09/2013	JOYCE A HARWELL	\$756.00
05/09/2013	JUDITH ONEAL	\$30.20
05/09/2013	JULIE NASH	\$116.51
05/09/2013	KAYLA RENEE CANNON	\$40.68
05/09/2013	KIMMIE TANG	\$350.85
05/09/2013	KIRK BEHNKE	\$20.97
05/09/2013	KURT VAN GILDER	\$166.11
05/09/2013	LAMA KUTTAB ZAIBAG	\$2142.00
05/09/2013	LANDSCAPE PROFESSIONALS OF TEXAS	\$2477.35
05/09/2013	LATANYA ANTHONY	\$325.00
05/09/2013	LAWRENCE D MONTGOMERY	\$362.25
05/09/2013	LEAH R SMITH	\$189.00
05/09/2013	LETREAL BALLINGER	\$650.00
05/09/2013	LINDA DIANE BURKE	\$1453.54
05/09/2013	LINDA HALL	\$1382.58
05/09/2013	LINDA M BRADFORD	\$567.00
05/09/2013	LORRAINE BEHBOOD	\$887.50
05/09/2013	LQ MANAGEMENT LLC	\$191.84
05/09/2013	LYNN BACHELLOR	\$192.77
05/09/2013	MANUEL E JIMENEZ JR	\$275.12
05/09/2013	MARIA D TORRES GOVEA	\$750.00
05/09/2013	MARIA YOLANDA SALDANA	\$220.50
05/09/2013	MARI-ANNE GORDON	\$661.50
05/09/2013	MARK V BERNE	\$800.00
05/09/2013	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
05/09/2013	MARY ELIZABETH PRINGLE	\$149.50
05/09/2013	MARY W ELLINGTON	\$126.00
05/09/2013	MAYER ENTERPRISES INC	\$121.00
05/09/2013	MEGAN ELAINE BERGER	\$300.00
05/09/2013	MIKE MCLAUGHLIN	\$260.00
05/09/2013	MOAK, CASEY & ASSOCIATES INC	\$1743.37
05/09/2013	MONICA R SVOPA	\$1740.00
05/09/2013	NETWORK-INTERSTATE CO	\$1311.52
05/09/2013	NEW MEDIA CENTERS INC	\$795.00
05/09/2013	NICHOLAS QUEK	\$588.00
05/09/2013	OFFICE DEPOT INC	\$4746.75
05/09/2013	PAMELA M WATSON	\$882.00
05/09/2013	PATRICIA NICODEMO	\$85.82
05/09/2013	PAULINA VENCES	\$567.00
05/09/2013	PETTY CASH ADMINISTRATION	\$50.70
05/09/2013	POLA HAMPTON	\$31.64
05/09/2013	POLY/SHARP KNIFE SERVICE INC	\$37.00
05/09/2013	PRISTINE SYSTEMS	\$15285.50

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Check Date	Vendor Name	Check Amount
05/09/2013	PROLITERACY WORLDWIDE	\$1614.15
05/09/2013	R W GONZALEZ OFFICE PRODUCTS INC	\$348.66
05/09/2013	RAUL E ARMENTA	\$378.00
05/09/2013	READ IT LLC	\$1750.00
05/09/2013	REBECCA KIRSCH	\$8.48
05/09/2013	REBECCA P MILLIKIN	\$50.68
05/09/2013	REBEKAH A HENRY	\$441.00
05/09/2013	RECORDS CONSULTANTS INC	\$16400.00
05/09/2013	REGION 16 EDUCATION SERVICE CENTER	\$632.25
05/09/2013	REGION 5 EDUCATION SERVICE CENTER	\$24.00
05/09/2013	RICHARD MILBURN ACADEMY-HOUSTON	\$5125.00
05/09/2013	ROBERT L EUTZ JR	\$3468.00
05/09/2013	ROBERT L THOMAS III	\$441.00
05/09/2013	ROBERT ZINGELMANN	\$393.62
05/09/2013	ROSHONDA HAGGERTY	\$122.04
05/09/2013	SALLY HUNT	\$18.00
05/09/2013	SANDRA CONNATSER	\$1508.05
05/09/2013	SAS INSTITUTE INC	\$1400.00
05/09/2013	SCHOOL SPECIALTY INC	\$78.24
05/09/2013	SEIDLITZ EDUCATION LLC	\$3770.00
05/09/2013	SHARON CALLAWAY	\$2268.00
05/09/2013	SHELLEY BOLEN-ABBOTT	\$89.81
05/09/2013	SHERRILL FISK	\$349.17
05/09/2013	SHERRY OLIVARES	\$184.94
05/09/2013	SHIRLEY E TRAIL	\$126.00
05/09/2013	SONJA HOLLAN	\$228.01
05/09/2013	SOUTHWEST PRECISION PRINTERS LP	\$280.00
05/09/2013	SPRING ISD	\$11752.00
05/09/2013	SPRINT SPECTRUM LP	\$4626.87
05/09/2013	STATE OF INDIANA	\$162.00
05/09/2013	STEPHEN CALVERT	\$151.28
05/09/2013	STONE MAJOR PACKAGING EQUIPMENT	\$2400.00
05/09/2013	SUSAN PRENDERGAST	\$1236.25
05/09/2013	SWEENY ISD	\$27.38
05/09/2013	TAMMY BELONEY	\$122.04
05/09/2013	TCES & ASSOCIATES INC	\$10000.00
05/09/2013	TERESA V SCHLOSBERG	\$90.00
05/09/2013	TERRI RENE JONES	\$48.59
05/09/2013	TEXAS ASSOCIATION OF COMMUNITY	\$320.00
05/09/2013	TEXAS ASSOCIATION OF SCHOOL ADMIN	\$175.00
05/09/2013	TEXAS SCHOOL BUSINESS LLC	\$140.00
05/09/2013	THYSSENKRUPP ELEVATOR CORPORATION	\$755.79
05/09/2013	TITIKA LIOLLIO	\$150.00
05/09/2013	TONYA LECLAIR	\$300.00
05/09/2013	TONYA YORK	\$68.86
05/09/2013	UNIVERSITY OF TEXAS AT AUSTIN	\$31741.59
05/09/2013	VERIZON WIRELESS	\$655.20
05/09/2013	VERNELL WINNEY	\$1100.00

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05/09/2013	VICTORIA ISD	\$95.00
05/09/2013	VIRGINIA E MUNOS	\$345.00
05/09/2013	WALLER ISD	\$200.75
05/09/2013	WASTE CONNECTIONS OF TEXAS	\$2647.76
05/09/2013	WENDY S FRISBEE	\$40.68
05/09/2013	XEROX CORPORATION	\$65104.25
05/16/2013	ADMINISTRATIVE CONSULTING LLC	\$150.00
05/16/2013	ADRIATIC CAFE ITALIAN GRILL	\$3549.08
05/16/2013	ALTEX COMPUTERS & ELECTRONICS LTD	\$83.85
05/16/2013	AMANDA DIONE PICKARD	\$125.00
05/16/2013	AMANDA MOSES	\$720.00
05/16/2013	ANA LLAMO	\$1331.87
05/16/2013	ANA M RUIZ	\$2100.00
05/16/2013	ANA MERCEDES HERNANDEZ	\$280.00
05/16/2013	ANDREA RIVERS	\$224.26
05/16/2013	ANGELA MERCURIO-STANDRIDGE	\$152.89
05/16/2013	ANTHONY GOEDICKE	\$134.62
05/16/2013	APPLE INC	\$27037.00
05/16/2013	ASCD	\$837.40
05/16/2013	ASTRO VENDING OCS	\$76.00
05/16/2013	AT&T	\$27.80
05/16/2013	BARBARA A OSBORN	\$315.00
05/16/2013	BARNES & NOBLE BOOKSELLERS INC	\$4240.42
05/16/2013	BARRETT EDUCATIONAL ENTERPRISES LLC	\$1928.00
05/16/2013	BEVERLY A WALKER	\$1200.00
05/16/2013	BOKAY FLORIST	\$195.75
05/16/2013	BOSWORTH PAPERS INC	\$3823.00
05/16/2013	BOWIE ISD	\$325.00
05/16/2013	BRACEWELL & GIULIANI LLP	\$260.75
05/16/2013	BRAZOSPORT ISD	\$1918.00
05/16/2013	BRIAN MALECHUK	\$300.00
05/16/2013	BROWNWOOD NEWSPAPERS	\$264.00
05/16/2013	BUFORD T CHESNEY	\$110.50
05/16/2013	BURLINGTON ENGLISH INC	\$960.00
05/16/2013	BURNETT STAFFING SPECIALISTS	\$4789.40
05/16/2013	CAROLYN ALLEN	\$3600.00
05/16/2013	CARROLLTON-FARMERS BRANCH ISD	\$240.00
05/16/2013	CATHERINE QUIGLEY	\$79.40
05/16/2013	CDW GOVERNMENT INC	\$112533.07
05/16/2013	CERTIFIED COMPANIES INC	\$6997.08
05/16/2013	CHAD PERRY	\$587.04
05/16/2013	CHANNELVIEW ISD	\$75.00
05/16/2013	CHARLES BYRD	\$84.00
05/16/2013	CHRISTINA L HOOVER	\$500.00
05/16/2013	CLYNITA GRAFENREED	\$46.65
05/16/2013	CYPRESS-FAIRBANKS ISD	\$4000.00
05/16/2013	DANIEL DIFFEE	\$2000.00
05/16/2013	DEBORAH BEHLING	\$20.19

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Check Date	Vendor Name	Check Amount
05/16/2013	DELORIS BEAL	\$257.41
05/16/2013	DETAIL PRODUCTS INC	\$88.00
05/16/2013	DONNA MCLAUCHLIN	\$25.00
05/16/2013	EAN HOLDINGS LLC	\$396.38
05/16/2013	EDUCATION SERVICE CENTER REGION VI	\$47396.30
05/16/2013	EDUCATIONAL SERVICE DISTRICT 112	\$21342.10
05/16/2013	EDWARD CLOUSER	\$256.00
05/16/2013	EINSTRUCTION CORPORATION	\$9747.36
05/16/2013	EMILY J GARCIA	\$900.00
05/16/2013	FEDEX	\$8.92
05/16/2013	FEDEX	\$132.42
05/16/2013	FIRST ADVANTAGE BACKGROUND SERVICES	\$16017.54
05/16/2013	FLINN SCIENTIFIC INC	\$22.68
05/16/2013	FRANK LYNN REID	\$600.00
05/16/2013	FRANKLIN INFORMATION SYSTEM, INC	\$180.00
05/16/2013	FRIENDSWOOD ISD	\$225.00
05/16/2013	FULTZCO	\$117.41
05/16/2013	GARY LOSS	\$207.00
05/16/2013	GAYLA LUTZ	\$1241.74
05/16/2013	GERALD KLEKOTTA	\$295.00
05/16/2013	GRAINGER	\$1747.89
05/16/2013	GREENSTAR LLC	\$78.75
05/16/2013	GULF SYSTEMS INC	\$701.60
05/16/2013	HANNAH GOLDEN	\$75.00
05/16/2013	HARRIS COUNTY TAX OFFICE	\$33.00
05/16/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	\$18.60
05/16/2013	HAYDEN DARRELL MCWHORTER	\$300.00
05/16/2013	HEIDI L GESCH	\$125.00
05/16/2013	HOME DEPOT CREDIT SERVICES	\$153.12
05/16/2013	HORIZONS INCORPORATED	\$848.47
05/16/2013	HUFFMAN ISD	\$346.75
05/16/2013	HUMANWARE USA INC	\$13003.00
05/16/2013	HVAC MECHANICAL SERVICES OF TX LTD	\$877.24
05/16/2013	INNOVATIONS IN EDUCATION CONSORTIUM	\$5525.00
05/16/2013	IRVING ISD	\$297.50
05/16/2013	JAIME GALLEGOS SERVICES LLC	\$1385.98
05/16/2013	JAMES CLYDE HUNDERTMARK JR	\$400.00
05/16/2013	JANE CHIESL-GEORGES	\$759.24
05/16/2013	JASON'S DELI	\$5.00
05/16/2013	JENNIFER E MCDANIEL	\$1650.00
05/16/2013	JENNIFER WELLMAN	\$19.71
05/16/2013	JERRY KNIGHT	\$3150.00
05/16/2013	JOAN CATHY JONES	\$600.00
05/16/2013	JOAN COCKRELL	\$640.67
05/16/2013	KAYE B ARNOLD	\$2250.00
05/16/2013	KEVIN JOSEPH MELGAARD	\$900.00
05/16/2013	KLEIN ISD	\$720.00
05/16/2013	LAMA KUTTAB ZAIBAG	\$41.45

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Check Date	Vendor Name	Check Amount
05/16/2013	LANDSCAPE PROFESSIONALS OF TEXAS	\$610.00
05/16/2013	LARRY BRENT SCHLOTFELDT	\$3759.00
05/16/2013	LEARN	\$630.68
05/16/2013	LEARNING FORWARD TEXAS	\$5995.00
05/16/2013	LINDA DIANE BURKE	\$166.25
05/16/2013	LINDA HUGHES RUCKMAN	\$450.00
05/16/2013	LYNN BACHELLOR	\$8.68
05/16/2013	MARY W ELLINGTON	\$252.00
05/16/2013	MCFA LTD	\$760.00
05/16/2013	MIGUEL BURKE II	\$1600.00
05/16/2013	MONICA R POCHE	\$1125.00
05/16/2013	MP2 ENERGY TEXAS LLC	\$28251.05
05/16/2013	NANCY BARLOW	\$308.00
05/16/2013	NATIONAL STAFF DEVELOPMENT COUNCIL	\$373.00
05/16/2013	NETWORK-INTERSTATE CO	\$596.86
05/16/2013	NICOLE DA SANT-RYAN	\$222.46
05/16/2013	NORTH CENTRAL EDUCATION SERVICE	\$5932.24
05/16/2013	NORTHWEST FLORIST & GIFT SHOP	\$607.15
05/16/2013	NTS COMMUNICATIONS INC	\$9.91
05/16/2013	OFFICE DEPOT INC	\$12231.80
05/16/2013	PANERA BREAD	\$242.40
05/16/2013	PASADENA ISD	\$70.00
05/16/2013	PASADENA ISD	\$150.00
05/16/2013	PATRICIA C THOMAS	\$2010.00
05/16/2013	PATRICIA E SHAFER	\$900.00
05/16/2013	PATRICIA PETERS	\$33.54
05/16/2013	PATRICIA SITLINGTON	\$375.00
05/16/2013	PATRICK ALAN MCCLURE	\$1500.00
05/16/2013	PAULA WILLIAMS WEBBER	\$1080.00
05/16/2013	PEARLAND ISD	\$225.00
05/16/2013	PHONOSCOPE ENTERPRISES GROUP	\$5037.50
05/16/2013	PITNEY BOWES INC	\$461.60
05/16/2013	R W GONZALEZ OFFICE PRODUCTS INC	\$312.97
05/16/2013	READ IT LLC	\$1567.50
05/16/2013	REGION 4 BRAILLE	\$300.00
05/16/2013	RESIDENCE INN BY MARRIOTT LLC	\$246.34
05/16/2013	ROBERT MARSHALL CARPENTER	\$1800.00
05/16/2013	ROBERT MCGOWEN	\$509.50
05/16/2013	SARAH ELLEN WEBBER	\$1080.00
05/16/2013	SARAH VANDAVEER	\$3300.00
05/16/2013	SARGENT WELCH/VWR	\$363.82
05/16/2013	SEMINOLE SENTINEL INC	\$168.00
05/16/2013	SHIRLEY SPENCE	\$789.24
05/16/2013	SOUTHWEST PRECISION PRINTERS LP	\$994.70
05/16/2013	SOUTHWESTERN NEWSPAPER LP	\$2292.00
05/16/2013	SPRINT SPECTRUM LP	\$1848.57
05/16/2013	STACEY ORNELAS-MARTINEZ	\$900.00
05/16/2013	STAR COURIER	\$144.00

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Check Date	Vendor Name	Check Amount
05/16/2013	STEFANI KULHANEK	\$249.63
05/16/2013	SUNGARD PUBLIC SECTOR INC	\$1125.00
05/16/2013	SURESH B SHAH	\$125.00
05/16/2013	SUSAN PARKER	\$134.13
05/16/2013	SUSAN PRENDERGAST	\$41.45
05/16/2013	SUZANNE HANCOCK	\$207.00
05/16/2013	SWEENEY ISD	\$225.00
05/16/2013	TECHS4TEX FOUNDATION	\$100.00
05/16/2013	TERRY SHEARER	\$614.17
05/16/2013	TEXAS ASSN FOR INFANT MENTAL HEALTH	\$35.00
05/16/2013	TEXAS DEPT OF CRIMINAL JUSTICE	\$196.00
05/16/2013	TEXAS RESTAURANT ASSOCIATION	\$25.00
05/16/2013	THE LYNN COUNTY NEWS	\$102.00
05/16/2013	TYLER JAMESON MOORE	\$125.00
05/16/2013	UPS	\$5101.87
05/16/2013	VERAMARK TECHNOLOGIES INC	\$1029.00
05/16/2013	VERIZON SOUTHWEST	\$120.19
05/16/2013	VERIZON WIRELESS	\$239.12
05/16/2013	VILLARREAL DRYWALL INC	\$6839.00
05/16/2013	VST SERVICES LLC	\$700.00
05/16/2013	WEBBCO ENTERPRISES LLC	\$880.00
05/16/2013	WENDY WARREN	\$900.00
05/16/2013	WINDY CLARK	\$42.45
05/16/2013	WRIGHT EXPRESS FSC	\$537.86
05/17/2013	BLACKROCK COLLEGE ADVANTAGE 529	\$946.00
05/17/2013	DAVID G PEAKE TRUSTEE	\$221.54
05/17/2013	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
05/17/2013	GENWORTH LIFE INSURANCE COMPANY	\$316.78
05/17/2013	INTERNAL REVENUE SERVICE	\$40.00
05/17/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$12.72
05/17/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$9654.54
05/17/2013	LONESTAR 529 PLAN	\$75.00
05/17/2013	U.S. DEPARTMENT OF EDUCATION	\$169.75
05/21/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$1180.85
05/22/2013	EDUCATIONAL CREDENTIAL EVALUATORS	\$300.00
05/23/2013	A & A GRAPHICS SUPPLY INC	\$1330.83
05/23/2013	ALICIA M RACKERS	\$1750.00
05/23/2013	AMERICAN EXPRESS	\$64293.73
05/23/2013	AMERICAN THERMOFORM CORP	\$31095.91
05/23/2013	AMY DOOLAN	\$730.50
05/23/2013	ANA M RUIZ	\$1500.00
05/23/2013	ANA MERCEDES HERNANDEZ	\$240.00
05/23/2013	ANISSA ROBINSON	\$675.00
05/23/2013	ANNETTE J SNYDER	\$600.00
05/23/2013	APPLE INC	\$3460.00
05/23/2013	ARCHER COUNTY NEWS	\$96.00
05/23/2013	BARCharts INC	\$295.83
05/23/2013	BARNES & NOBLE BOOKSELLERS INC	\$874.36

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Check Date	Vendor Name	Check Amount
05/23/2013	BARRY W HAYDEN JR	\$550.32
05/23/2013	BEST BUY GOV/ED LLC	\$1879.94
05/23/2013	BOSWORTH PAPERS INC	\$125.45
05/23/2013	BRAZOSPORT COLLEGE	\$5885.81
05/23/2013	BRIA SOUCY	\$235.00
05/23/2013	BRYANT B MORRISON	\$5250.00
05/23/2013	BURLINGTON ENGLISH INC	\$1344.00
05/23/2013	BURNETT STAFFING SPECIALISTS	\$5485.48
05/23/2013	CAROL L LUNDBERG	\$2121.00
05/23/2013	CAROLYN FIGARO	\$2200.00
05/23/2013	CATHERYN RAUSCH HEFNER	\$675.00
05/23/2013	CDW GOVERNMENT INC	\$1761.88
05/23/2013	CEC 2013 CONVENTION & EXPO	\$558.00
05/23/2013	CERTIFIED COMPANIES INC	\$4238.26
05/23/2013	CHARLENE A HAGAN	\$7500.00
05/23/2013	CHARLOTTE M CICATELLO	\$100.00
05/23/2013	CLAY COUNTY LEADER	\$126.00
05/23/2013	CLOVIS MEDIA INC	\$138.43
05/23/2013	COMPUCOM SYSTEMS INC	\$6405.00
05/23/2013	DANBURY ISD	\$3348.70
05/23/2013	DEBORAH BEHLING	\$74.65
05/23/2013	DEL RIO NEWS-HERALD	\$181.92
05/23/2013	DENMAN R WATSON JR	\$420.00
05/23/2013	DISCOUNT MEDIA PRODUCTS LLC	\$213.80
05/23/2013	DONNA AZODI	\$1340.72
05/23/2013	ECHO PUBLISHING COMPANY INC	\$251.68
05/23/2013	EXECUTIVE TRAVIS RURAL AREA INC	\$2375.00
05/23/2013	EZTASK.COM INC	\$1500.00
05/23/2013	FEDEX	\$42.83
05/23/2013	FRANK LYNN REID	\$450.00
05/23/2013	G & G QUALITY BINDERY SERVICES INC	\$170.00
05/23/2013	GAIL SMITH	\$191.90
05/23/2013	GARRATT-CALLAHAN COMPANY	\$550.00
05/23/2013	GOOSE CREEK CISD	\$825.00
05/23/2013	GRAHAM NEWSPAPERS INC	\$141.12
05/23/2013	GRAINGER	\$4060.71
05/23/2013	HALLMARK OFFICE PRODUCTS INC	\$211.92
05/23/2013	HEARST MEDIA SERVICES	\$305.04
05/23/2013	HEATHER G BONIKOWSKI	\$1375.00
05/23/2013	HERTZBERG-NEW METHOD INC	\$1493.26
05/23/2013	HVAC MECHANICAL SERVICES OF TX LTD	\$4278.31
05/23/2013	INNOVATIONS IN EDUCATION CONSORTIUM	\$1275.00
05/23/2013	JACKIE NOWLIN	\$272.47
05/23/2013	JAIME GALLEGOS SERVICES LLC	\$23.78
05/23/2013	JAMIE SAWKA	\$675.00
05/23/2013	JANET E DODD	\$700.00
05/23/2013	JARED M SELBY	\$300.00
05/23/2013	JASON'S DELI	\$85.90

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Check Date	Vendor Name	Check Amount
05/23/2013	JEAN MORRIS DIXIE	\$4875.00
05/23/2013	JENNIFER WELLMAN	\$169.95
05/23/2013	JOHANNA HERRING	\$380.00
05/23/2013	JOHN L MERRIWETHER	\$900.00
05/23/2013	JOSE E LOSOYA	\$1750.00
05/23/2013	JOSEFINA TREVINO	\$138.87
05/23/2013	JULIE HORN	\$170.07
05/23/2013	KAREN ANN BARRAZA	\$9625.00
05/23/2013	KAREN D JACOBS	\$169.33
05/23/2013	KARLYN S BENGE	\$375.00
05/23/2013	KARYN HUSKISSON	\$130.88
05/23/2013	KATHI VALENTI	\$110.00
05/23/2013	KATHY HALKINS	\$50.00
05/23/2013	KATY ISD	\$6950.00
05/23/2013	KRISTI CLARKSON PHARAON	\$300.00
05/23/2013	LAMESA PRESS-REPORTER	\$93.60
05/23/2013	LEAH R SMITH	\$94.50
05/23/2013	LEVELLAND & HOCKLEY CO NEWS PRESS	\$158.40
05/23/2013	LEXJET CORPORATION	\$1412.99
05/23/2013	LINDA DIANE BURKE	\$1050.86
05/23/2013	LRP PUBLICATIONS INC	\$22988.00
05/23/2013	LUCILLE M GONZALEZ	\$314.24
05/23/2013	MARK V BERNE	\$800.00
05/23/2013	MCCRELESS COMPANY	\$13.00
05/23/2013	MICHAEL A BYFIELD	\$995.00
05/23/2013	MICHELLE KWAPICK	\$375.00
05/23/2013	MIRIAM W LEITKO	\$1375.00
05/23/2013	MONELLE ROUGEAU	\$980.22
05/23/2013	MP2 ENERGY TEXAS LLC	\$26.02
05/23/2013	MUMFORD ISD	\$306.00
05/23/2013	NATIONAL PEN CO LLC	\$293.40
05/23/2013	NORA CHARLENE CLARKE	\$1000.00
05/23/2013	NTS COMMUNICATIONS INC	\$51.23
05/23/2013	OFFICE DEPOT INC	\$4051.67
05/23/2013	PAMELA M WATSON	\$420.00
05/23/2013	PAMELA WELLS	\$343.05
05/23/2013	PANERA BREAD	\$117.88
05/23/2013	PASCUAL YACOVODONATO	\$63.28
05/23/2013	PATRICIA MCGAUGHEY	\$1000.00
05/23/2013	PATRICIA PETERS	\$65.49
05/23/2013	PATTI L THOMPSON	\$125.00
05/23/2013	PAUL ARNOLD	\$540.84
05/23/2013	PERLA ESCOFFIE	\$56.25
05/23/2013	PITNEY BOWES INC	\$510.12
05/23/2013	QUANAH TRIBUNE-CHIEF	\$126.00
05/23/2013	RAMONA RIGGS	\$636.14
05/23/2013	RESIDENCE INN BY MARRIOTT LLC	\$246.34
05/23/2013	ROBERT J WEGNER	\$2846.00

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Check Date	Vendor Name	Check Amount
05/23/2013	ROBERT MCGOWEN	\$66.22
05/23/2013	ROMAN EVGUENI BOUCHEV	\$1560.00
05/23/2013	ROSARIO IGLESIAS	\$500.00
05/23/2013	ROSEMARY SHIELDS	\$2125.00
05/23/2013	SALTILLO CORP	\$6654.00
05/23/2013	SAM'S CLUB DIRECT	\$684.25
05/23/2013	SAN ANGELO STANDARD-TIMES	\$888.24
05/23/2013	SARGENT WELCH/VWR	\$48.32
05/23/2013	SEIDLITZ EDUCATION LLC	\$528.50
05/23/2013	SHARON BENKA	\$1037.39
05/23/2013	SHAUNTA LINDSEY	\$657.29
05/23/2013	SHELDON ISD	\$1000.00
05/23/2013	SHERROD ROBINSON	\$1104.00
05/23/2013	SHERYL HIME	\$196.29
05/23/2013	SNA	\$55.00
05/23/2013	SOUTHERN NEWSPAPERS INC	\$166.72
05/23/2013	SOUTHWEST PRECISION PRINTERS LP	\$1258.32
05/23/2013	SPRING BRANCH ISD	\$3815.00
05/23/2013	SPRING ISD	\$3695.00
05/23/2013	STACIE LEIGH WHITE	\$1625.00
05/23/2013	STAFFORD MSD	\$182.50
05/23/2013	STEPHANIE WRIGHT	\$450.00
05/23/2013	SUZANNE SCANNELL	\$300.00
05/23/2013	TARKINGTON ISD	\$13568.37
05/23/2013	TERRI WASHINGTON	\$134.88
05/23/2013	TEXARKANA NEWSPAPERS INC	\$505.20
05/23/2013	THE CANYON NEWS	\$130.80
05/23/2013	THE COLLEGE BOARD	\$1395.00
05/23/2013	THE HISTORIC MENGER HOTEL	\$5311.68
05/23/2013	THOMAS SEARS	\$8125.00
05/23/2013	THOMPSON & HORTON LLP	\$4050.00
05/23/2013	THURMAN NASSOY	\$282.06
05/23/2013	TIMES RECORD NEWS	\$768.24
05/23/2013	VENETIAN HOTEL RESORT	\$846.72
05/23/2013	VERNON DAILY RECORD	\$198.00
05/23/2013	WANDA GARCIA-CRESPO	\$1625.00
05/23/2013	WINDY CLARK	\$76.75
05/23/2013	XEROX CORPORATION	\$1498.52
05/30/2013	AC CATERING	\$171.00
05/30/2013	ALAN DELANEY	\$240.00
05/30/2013	ALEGRE HOSPITALITY LTD	\$470.88
05/30/2013	ALFREDO G SAMANO	\$225.00
05/30/2013	ALVIN ISD/MANVEL HIGH SCHOOL	\$350.00
05/30/2013	AMERICAN OCCUPATIONAL THERAPY ASSN	\$325.00
05/30/2013	ANGELA MERCURIO-STANDRIDGE	\$331.10
05/30/2013	ANNA MCCLANE	\$324.00
05/30/2013	ANNE F PRESLEY	\$6800.00
05/30/2013	ANTHONY GOEDICKE	\$9.99

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Check Date	Vendor Name	Check Amount
05/30/2013	ARACELI N JONSSON	\$53.11
05/30/2013	ARLINGTON ISD	\$222.05
05/30/2013	ARTICULATE GLOBAL INC	\$1398.00
05/30/2013	ASSURANCE ELECTRIC	\$3500.00
05/30/2013	AT&T	\$1223.93
05/30/2013	AT&T	\$2317.54
05/30/2013	AT&T TELECONFERENCE SERVICES	\$16.53
05/30/2013	BINDERY SPECIALISTS OF TEXAS INC	\$391.04
05/30/2013	BOSWORTH PAPERS INC	\$195.33
05/30/2013	BOWIE NEWS INC	\$144.00
05/30/2013	BRAZOSPORT COLLEGE	\$11408.94
05/30/2013	BRIAN MALECHUK	\$300.00
05/30/2013	BURNETT STAFFING SPECIALISTS	\$2644.96
05/30/2013	CANDY GEORGE	\$206.79
05/30/2013	CAROL L LUNDBERG	\$1617.00
05/30/2013	CAROL TRAYLOR	\$2850.00
05/30/2013	CDW GOVERNMENT INC	\$274.26
05/30/2013	CERTIFIED COMPANIES INC	\$4922.01
05/30/2013	CHARLENE SIFFLET	\$416.02
05/30/2013	CHARMAINE C BENTLEY	\$625.00
05/30/2013	CITY OF HOUSTON	\$392.18
05/30/2013	CURTIS BERTRAND HARRIS	\$160.00
05/30/2013	DALE E PILLOW	\$47.40
05/30/2013	DEBORAH BEHLING	\$344.09
05/30/2013	DENISE D JOHNSON	\$192.72
05/30/2013	DENMAN R WATSON JR	\$130.27
05/30/2013	DEPARTMENT OF INFORMATION RESOURCES	\$1432.05
05/30/2013	DINAH MIGHT ADVENTURES, LP	\$2368.50
05/30/2013	DODIE RESENDEZ	\$169.13
05/30/2013	DONNA A BULLIS	\$19.95
05/30/2013	EAN HOLDINGS LLC	\$640.41
05/30/2013	EDUCATION SERVICE CENTER REGION 2	\$132.61
05/30/2013	EDUCATION SERVICE CENTER REGION VI	\$188.17
05/30/2013	EDUCATION SERVICE CENTER REGION XV	\$386.01
05/30/2013	EDUCATION SERVICE CTR REGION XIII	\$110.00
05/30/2013	FEDEX	\$5.78
05/30/2013	FEDEX	\$23.71
05/30/2013	FINAL IMAGE INC	\$1102.45
05/30/2013	FOSSIL CREEK HOTEL LP	\$103.55
05/30/2013	FREEMAN DECORATING SERVICES INC	\$69.00
05/30/2013	GEMINI PLUMBING INC	\$180.00
05/30/2013	GRAINGER	\$112.07
05/30/2013	HALLMARK OFFICE PRODUCTS INC	\$103.38
05/30/2013	HAYDEN DARRELL MCWHORTER	\$300.00
05/30/2013	HELEN M GRIFFIN	\$1350.00
05/30/2013	HENRY DIEGO BROWN III	\$160.00
05/30/2013	JACK H FRANKLIN	\$400.00
05/30/2013	JAIME GALLEGOS SERVICES LLC	\$4000.00

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Check Date	Vendor Name	Check Amount
05/30/2013	JALISA M CHRISTIAN	\$380.00
05/30/2013	JANICE MACWATTERS	\$4125.00
05/30/2013	JEAN GORDON	\$2850.00
05/30/2013	JEANETTE SHEPHERD	\$862.62
05/30/2013	JENNIFER BROCK	\$14.95
05/30/2013	JENNIFER JORDAN KASZUBA	\$16.95
05/30/2013	JOHN OMELAN	\$159.33
05/30/2013	JOHN TALBERT	\$237.98
05/30/2013	JOHNNY W VINES	\$320.71
05/30/2013	JUAN O COOPER	\$900.00
05/30/2013	JULIE HORN	\$70.06
05/30/2013	KIRSTEN LUNDIN	\$23.16
05/30/2013	KRISTI HERNANDEZ	\$210.58
05/30/2013	KURT VAN GILDER	\$25.46
05/30/2013	LAURA M JUSTICE	\$4500.00
05/30/2013	LAURA VILLANUEVA	\$290.00
05/30/2013	LAVELLE T JACKSON	\$160.00
05/30/2013	LEASHA G DAVIS	\$160.00
05/30/2013	LEMM ELEMENTARY PTO INC	\$17.00
05/30/2013	LEXJET CORPORATION	\$229.99
05/30/2013	LINDA BENOLKEN	\$184.17
05/30/2013	LINDA DIANE BURKE	\$2807.23
05/30/2013	LINDA HUGHES RUCKMAN	\$300.00
05/30/2013	LINN BEHLING HUGHES	\$1250.00
05/30/2013	MANDI COOPER	\$197.47
05/30/2013	MARATHON BINDERY SERVICE INC	\$65.00
05/30/2013	MBKB ENCOMPASS INC	\$1285.00
05/30/2013	MCFSA LTD	\$190.00
05/30/2013	MELISSA STRADLEY MORENO	\$2625.00
05/30/2013	MICHAEL RAY NULL	\$150.00
05/30/2013	MICROSOFT CORP	\$2013.00
05/30/2013	MISTIE DEBORD CARUSO	\$232.96
05/30/2013	MONELLE ROUGEAU	\$559.07
05/30/2013	MONTAGUE TAN	\$129.99
05/30/2013	NANCY BARLOW	\$152.13
05/30/2013	NANCY RODRIGUEZ	\$97.32
05/30/2013	NATIONAL RESTAURANT ASSN SOLUTIONS	\$1732.64
05/30/2013	NETWORK-INTERSTATE CO	\$190.04
05/30/2013	NEW JERSEY WRITING PROJECT IN TX	\$3000.00
05/30/2013	NORA ELISA CEPEDA	\$160.00
05/30/2013	NURY CAMPBELL	\$900.00
05/30/2013	PAMELA WELLS	\$239.14
05/30/2013	PASCUAL YACOVODONATO	\$23.17
05/30/2013	PATRICIA NAYOMI MILLER	\$412.50
05/30/2013	PAUL E CAMPBELL	\$370.12
05/30/2013	PRENTKE ROMICH COMPANY	\$12677.60
05/30/2013	RAY LADON COX	\$3000.00
05/30/2013	REBECCA P MILLIKIN	\$3600.00

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Check Date	Vendor Name	Check Amount
05/30/2013	REGION 9 EDUCATION SERVICE CENTER	\$370.81
05/30/2013	REGION ONE EDUCATION SERVICE CENTER	\$157.93
05/30/2013	RLJ LODGING II REIT SUB INC	\$117.72
05/30/2013	ROSALYNN M JEFFERY	\$160.00
05/30/2013	ROXANNE MINIX-WILKINS	\$315.36
05/30/2013	SANDRA BOTELLO	\$69.16
05/30/2013	SARAH HANKS WINEBRENNER	\$2000.00
05/30/2013	SHAFFER CONSULTING LLC	\$500.00
05/30/2013	SHELDON BARR	\$270.35
05/30/2013	SHERRI MCCORD	\$162.16
05/30/2013	SHERRILL FISK	\$3000.00
05/30/2013	SHERWIN-WILLIAMS CO	\$45.07
05/30/2013	SNA	\$136.75
05/30/2013	SOUTHERN NEWSPAPERS INC	\$250.24
05/30/2013	SPANTRAN INC	\$2690.00
05/30/2013	STONE MAJOR PACKAGING EQUIPMENT	\$3150.00
05/30/2013	SUSAN FEEMSTER	\$15.67
05/30/2013	SUSAN H JOHNSON	\$2000.00
05/30/2013	SUZANNE HANCOCK	\$269.22
05/30/2013	SWEENEY ISD	\$27.38
05/30/2013	TASPA	\$80.00
05/30/2013	THE WRITERS FOR HIRE INC	\$500.00
05/30/2013	THOMAS SEARS	\$12800.00
05/30/2013	TOBII ASSISTIVE TECHNOLOGY INC	\$250.00
05/30/2013	TOM SHIELDS	\$1200.00
05/30/2013	TONYA SMITH	\$400.00
05/30/2013	UNIVERSIDAD REGION MONTANA, A.C.	\$2000.00
05/30/2013	UPS	\$4432.15
05/30/2013	UPS GROUND FREIGHT INC	\$493.28
05/30/2013	VICKI WHITE CLARK	\$320.00
05/30/2013	VICTORIA HECKENDORN	\$250.00
05/30/2013	VITALSMARTS LC	\$2764.00
05/30/2013	WILMA KAY MCLIN	\$3900.00
05/30/2013	XANDRA W EARLIE	\$215.71
05/31/2013	1 PLUS PLAN	\$648.00
05/31/2013	BOON CHAPMAN BENEFIT ADMIN	\$798.00
05/31/2013	DAVID G PEAKE TRUSTEE	\$221.54
05/31/2013	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
05/31/2013	INTERNAL REVENUE SERVICE	\$40.00
05/31/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$60.43
05/31/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$9659.32
05/31/2013	LONESTAR 529 PLAN	\$75.00
05/31/2013	UNITED WAY OF GREATER HOUSTON	\$66.01