

Region 4 ESC

Accounts Payable Check Register for November - 2013

Check Date	Vendor Name	Check Amount
11/01/2013	BLACKROCK COLLEGE ADVANTAGE 529	\$946.00
11/01/2013	DAVID G PEAKE TRUSTEE	\$221.54
11/01/2013	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
11/01/2013	GENWORTH LIFE INSURANCE COMPANY	\$316.78
11/01/2013	INTERNAL REVENUE SERVICE	\$40.00
11/01/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$12707.74
11/01/2013	LONESTAR 529 PLAN	\$75.00
11/04/2013	RIVERFRONT LODGING LLC	\$722.68
11/07/2013	ADMINISTRATIVE CONSULTING LLC	\$150.00
11/07/2013	ADVANCED KEYBOARD TECHNOLOGIES INC	\$2457.00
11/07/2013	ALEX B BRAY	\$84.00
11/07/2013	ALFREDO G SAMANO	\$165.00
11/07/2013	ALOE SOFTWARE GROUP LLC	\$7650.00
11/07/2013	AMANDA MOSES	\$630.00
11/07/2013	AMY DOOLAN	\$531.81
11/07/2013	ANDREA RIVERS	\$40.87
11/07/2013	ASCD	\$699.00
11/07/2013	BARNES & NOBLE BOOKSELLERS INC	\$1516.58
11/07/2013	BARRETT EDUCATIONAL ENTERPRISES LLC	\$3750.00
11/07/2013	BARRY W HAYDEN JR	\$4400.00
11/07/2013	BINDERY SPECIALISTS OF TEXAS INC	\$335.00
11/07/2013	BOSWORTH PAPERS INC	\$61.38
11/07/2013	BRADY HULL & ASSOCIATES LC	\$559.00
11/07/2013	BRENT JACO	\$169.22
11/07/2013	BURNETT STAFFING SPECIALISTS	\$3587.82
11/07/2013	CAMP ALLEN	\$1000.00
11/07/2013	CDW GOVERNMENT INC	\$18602.88
11/07/2013	CECILIA ROBINSON	\$124.40
11/07/2013	CENTRAL FREIGHT LINES INC	\$70.58
11/07/2013	CERTIFIED COMPANIES INC	\$2955.96
11/07/2013	CHANNELVIEW ISD	\$150.00
11/07/2013	CHARLOTTE M CICALTELLO	\$850.00
11/07/2013	CHRISTAL VISION INC	\$130.00
11/07/2013	CHRISTOPHER L JONES	\$2925.00
11/07/2013	CISCO SYSTEMS INC	\$343.00
11/07/2013	CONROE ISD	\$225.00
11/07/2013	CONSTRUCTION ECOSERVICES II INC	\$2005.00
11/07/2013	CRAIG L PHILLIPS	\$1610.00
11/07/2013	CROSBY ISD	\$150.00
11/07/2013	CYPRESS CREEK PC INC	\$180.00
11/07/2013	CYPRESS-FAIRBANKS ISD	\$225.00
11/07/2013	DEBORAH BEHLING	\$34.11
11/07/2013	DEBRA SHERIDAN	\$23.96
11/07/2013	DEER PARK ISD	\$300.00
11/07/2013	DENISE E BRAY	\$168.00
11/07/2013	DISCOUNT MEDIA PRODUCTS LLC	\$1602.99
11/07/2013	DODIE RESENDEZ	\$40.34
11/07/2013	DOMTAR CORPORATION	\$89.64

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11/07/2013	DON JOHNSTON INC	\$26.00
11/07/2013	DONNA AZODI	\$616.41
11/07/2013	EAN HOLDINGS LLC	\$947.02
11/07/2013	EDUCATION SERVICE CENTER 20	\$52038.00
11/07/2013	EDUCATION SERVICE CTR REGION XIII	\$50.00
11/07/2013	FIRST ADVANTAGE BACKGROUND SERVICES	\$353289.50
11/07/2013	FRIENDSWOOD ISD	\$225.00
11/07/2013	GALENA PARK ISD	\$75.00
11/07/2013	GARY LOSS	\$37.71
11/07/2013	GETTING IN TOUCH WITH LITERACY INC	\$295.00
11/07/2013	GINGER GATES	\$203.77
11/07/2013	GURROLA REPROGRAPHICS INC	\$120.00
11/07/2013	HARDIN-JEFFERSON ISD	\$75.00
11/07/2013	HOME DEPOT CREDIT SERVICES	\$27.87
11/07/2013	HOUSTON ISD	\$1050.00
11/07/2013	HUMANWARE USA INC	\$2165.00
11/07/2013	IMP/INTERNATIONAL MEETING PLANNERS	\$750.00
11/07/2013	INFOSHIELD SECURITY SOLUTIONS	\$150.00
11/07/2013	INWOOD CAR CARE INC	\$86.50
11/07/2013	JACKIE E HAYES	\$265.23
11/07/2013	JACKIE NOWLIN	\$204.09
11/07/2013	JAIME GALLEGOS SERVICES LLC	\$1200.00
11/07/2013	JEFFREY L ANDERSON	\$4000.00
11/07/2013	JENNIFER BROCK	\$515.34
11/07/2013	JORDI POL-MIR	\$30.26
11/07/2013	JOSH GISSEL	\$325.00
11/07/2013	K-12 SCHOOL SUPPLIES LLC	\$447.01
11/07/2013	KAREN PEPKIN	\$61.02
11/07/2013	KELLEY WATT	\$161.50
11/07/2013	KLEIN ISD	\$150.00
11/07/2013	KRISTI HERNANDEZ	\$169.50
11/07/2013	KURT VAN GILDER	\$62.15
11/07/2013	LA PORTE ISD	\$225.00
11/07/2013	LANDSCAPE PROFESSIONALS OF TEXAS	\$1238.67
11/07/2013	LATARSHA BONNER	\$100.00
11/07/2013	LENWORTH JOHNSON	\$33.22
11/07/2013	LINDA HUGHES RUCKMAN	\$600.00
11/07/2013	LORETTA FONTENOT	\$220.32
11/07/2013	MARIA D TORRES GOVEA	\$750.00
11/07/2013	MARY A GURNO	\$42.84
11/07/2013	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
11/07/2013	MATTHEW DRILLEN	\$380.00
11/07/2013	MELISSA C BRUCE	\$1000.00
11/07/2013	MICHAEL CUBACUB	\$134.92
11/07/2013	MICHAEL FRANCIS	\$191.83
11/07/2013	MICHAEL O` LAUGHLIN	\$146.25
11/07/2013	MOAK, CASEY & ASSOCIATES INC	\$1575.00
11/07/2013	NANCEE K HAYDEN	\$1500.00

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11/07/2013	NETWORK EMBROIDERY LTD	\$67.00
11/07/2013	NICHOLAS QUEK	\$336.00
11/07/2013	OFFICE DEPOT INC	\$1018.56
11/07/2013	OREGON UNIVERSITY SYSTEM	\$300.00
11/07/2013	OTC DIRECT INC	\$310.80
11/07/2013	PAMELA WELLS	\$112.35
11/07/2013	PASADENA ISD	\$150.00
11/07/2013	PASCUAL YACOVODONATO	\$91.38
11/07/2013	PATSY Y BROWN	\$90.98
11/07/2013	PHONAK LLC	\$618.39
11/07/2013	PRISTINE SYSTEMS	\$15553.71
11/07/2013	R W GONZALEZ OFFICE PRODUCTS INC	\$286.00
11/07/2013	RAMONA RIGGS	\$359.91
11/07/2013	REBECCA P MILLIKIN	\$98.45
11/07/2013	RESNA	\$28.00
11/07/2013	RITA CUNDIEFF	\$179.10
11/07/2013	ROBERT J WEGNER	\$4330.00
11/07/2013	ROSANNA MORILLO OVALLE	\$480.00
11/07/2013	RUDY OKRUHLIK	\$550.00
11/07/2013	SALLY HUNT	\$64.41
11/07/2013	SANDRA CONNATSER	\$340.41
11/07/2013	SHARON BENKA	\$294.99
11/07/2013	SHELDON ISD	\$150.00
11/07/2013	SHELLEY GARZA	\$433.07
11/07/2013	SHERRY OLIVARES	\$113.00
11/07/2013	SHERYL SOKOLOSKI	\$195.91
11/07/2013	SPACE CENTER HOUSTON	\$200.00
11/07/2013	SPIRAL BINDING COMPANY INC	\$227.40
11/07/2013	SUZANNE HANCOCK	\$56.50
11/07/2013	TERRI WASHINGTON	\$227.02
11/07/2013	TEXAS COMPUTER EDUCATION ASSOC	\$257.00
11/07/2013	TEXAS SCIENCE EDUCATION LEADERSHIP	\$140.00
11/07/2013	THURMAN NASSOIY	\$211.20
11/07/2013	TL MODELING AGENCY	\$500.00
11/07/2013	TONYA LECLAIR	\$345.00
11/07/2013	TURNING POINT THERAPY & TECHNOLOGY	\$160.00
11/07/2013	TX CH NATL SCHOOL PUBLIC REL ASSOC	\$175.00
11/07/2013	UPS	\$828.40
11/07/2013	UPS GROUND FREIGHT INC	\$300.53
11/07/2013	VERIZON WIRELESS	\$227.94
11/07/2013	WEAVER AND TIDWELL, LLP	\$37000.00
11/07/2013	WEBBCO ENTERPRISES LLC	\$4228.75
11/07/2013	WILLIAM LLOYD INCORPORATED	\$761.55
11/07/2013	WILLIAM MARK LUKERT	\$59.12
11/07/2013	WINDY CLARK	\$1253.04
11/07/2013	WRIGHT EXPRESS FSC	\$630.15
11/07/2013	XEROX CORPORATION	\$5418.07
11/07/2013	YVETTE HENRY	\$107.35

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11/14/2013	A & A GRAPHICS SUPPLY INC	\$2957.06
11/14/2013	AC CATERING	\$1020.00
11/14/2013	ALOE SOFTWARE GROUP LLC	\$4905.94
11/14/2013	ALTEX COMPUTERS & ELECTRONICS LTD	\$151.70
11/14/2013	ANA LLAMO	\$304.33
11/14/2013	ANA MERCEDES HERNANDEZ	\$770.00
11/14/2013	ANNETTE J SNYDER	\$300.00
11/14/2013	ATHLEEN SIMMONDS ROSBOROUGH	\$25.00
11/14/2013	B & H FOTO & ELECTRONICS CORP	\$1277.60
11/14/2013	BARNES & NOBLE BOOKSELLERS INC	\$1027.43
11/14/2013	BEST BUY GOV/ED LLC	\$117.46
11/14/2013	BOSWORTH PAPERS INC	\$1539.44
11/14/2013	BRIA SOUCY	\$575.00
11/14/2013	BURNETT STAFFING SPECIALISTS	\$8908.86
11/14/2013	CAROLINE R MUSSELWHITE	\$4750.00
11/14/2013	CARRIE H NORMAN	\$3800.00
11/14/2013	CDW GOVERNMENT INC	\$2537.33
11/14/2013	CECILIA ROBINSON	\$360.66
11/14/2013	CERTIFIED COMPANIES INC	\$12988.10
11/14/2013	CHARLEY KENNINGTON	\$39.66
11/14/2013	CLYNITA GRAFENREED	\$344.27
11/14/2013	CRISIS PREVENTION INSTITUTE INC	\$150.00
11/14/2013	CROWN EQUIPMENT CORPORATION	\$322.82
11/14/2013	CYNTHIA ANN ROGERS	\$25.00
11/14/2013	DEBORAH BEHLING	\$43.09
11/14/2013	DEBORAH R WILKES	\$1850.00
11/14/2013	DEBRA HAMILTON	\$329.06
11/14/2013	DESIREE RODRIGUEZ HERNANDEZ	\$1525.00
11/14/2013	DODIE RESENDEZ	\$109.53
11/14/2013	DONNA LORD BLACK	\$1700.00
11/14/2013	DRURY SOUTHWEST INC	\$235.44
11/14/2013	EAN HOLDINGS LLC	\$122.10
11/14/2013	EDRICE BELL	\$108.22
11/14/2013	EDUCATION SERVICE CENTER REGION 2	\$150.00
11/14/2013	EDUCATION SERVICE CENTER REGION VI	\$26715.32
11/14/2013	EDUCATION SERVICE CTR REGION XIII	\$338.33
11/14/2013	EDUCATIONAL SERVICE DISTRICT 112	\$5529.61
11/14/2013	ELISA LEWIS	\$132.43
11/14/2013	ELIZABETH A MAYNARD	\$1050.00
11/14/2013	F A BARLETT TREE EXPERT COMPANY	\$720.00
11/14/2013	FATIMA TAI	\$146.75
11/14/2013	FEDEX	\$23.71
11/14/2013	FEDEX	\$31.30
11/14/2013	FEDEX	\$111.76
11/14/2013	FOAMBOARDS PLUS	\$37.53
11/14/2013	GARRATT-CALLAHAN COMPANY	\$578.00
11/14/2013	GCASE	\$4050.00
11/14/2013	GERALD KLEKOTTA	\$1374.23

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Check Date	Vendor Name	Check Amount
11/14/2013	GRAINGER	\$1034.52
11/14/2013	GRANITE ALLIANCE LLC	\$341.93
11/14/2013	GURROLA REPROGRAPHICS INC	\$270.00
11/14/2013	HALLMARK OFFICE PRODUCTS INC	\$224.00
11/14/2013	HANNA ROACH	\$103.95
11/14/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	\$18.95
11/14/2013	HOLBROOK ELEMENTARY	\$350.00
11/14/2013	HORIZONS INCORPORATED	\$2028.95
11/14/2013	HTI LTD	\$1811.90
11/14/2013	HUMANWARE USA INC	\$269.00
11/14/2013	HUMBLE ISD	\$5621.27
11/14/2013	HVAC MECHANICAL SERVICES OF TX LTD	\$6323.14
11/14/2013	INFOSHIELD SECURITY SOLUTIONS	\$195.00
11/14/2013	INWOOD CAR CARE INC	\$63.36
11/14/2013	JAIME GALLEGOS SERVICES LLC	\$2000.00
11/14/2013	JAMIE SAWKA	\$225.00
11/14/2013	JAN E JONES	\$600.00
11/14/2013	JANET MORING BRICK	\$1125.00
11/14/2013	JENNIFER WELLMAN	\$225.98
11/14/2013	JILL MARSH	\$450.00
11/14/2013	JOSEFINA TREVINO	\$234.86
11/14/2013	JULIE NASH	\$144.80
11/14/2013	KAREN PEPKIN	\$429.11
11/14/2013	KARYN HUSKISSON	\$530.11
11/14/2013	KELSIE SPRINGER	\$25.00
11/14/2013	KENTECH INC	\$550.00
11/14/2013	KIMBERLY GARCIA	\$35.00
11/14/2013	KURT VAN GILDER	\$192.10
11/14/2013	KYLA BROWN	\$134.00
11/14/2013	LAKESHORE LEARNING MATERIALS	\$3014.16
11/14/2013	LEARN	\$1523.62
11/14/2013	LEXJET CORPORATION	\$1309.99
11/14/2013	LUSTRE-CAL NAMEPLATE CORPORATION	\$405.00
11/14/2013	LYNN BACHELLOR	\$55.46
11/14/2013	MARIA D TORRES GOVEA	\$510.00
11/14/2013	MARK AMMONS	\$1500.00
11/14/2013	MARK J & PEGGY CARLENE MARAK	\$800.00
11/14/2013	MARY HUGHSTON SMITH	\$300.00
11/14/2013	MCCRELESS COMPANY	\$45.00
11/14/2013	MCFSA LTD	\$3450.45
11/14/2013	MCGRIFF SEIBELS & WILLIAMS INC	\$3976.00
11/14/2013	MICHAEL A BYFIELD	\$1815.00
11/14/2013	MICHAEL CUBACUB	\$126.69
11/14/2013	MICHAEL FRANCIS	\$52.65
11/14/2013	MINDSTEPS INC	\$2750.00
11/14/2013	MONA L BELL	\$25.00
11/14/2013	MONELLE ROUGEAU	\$737.10
11/14/2013	MONICA R SVOVA	\$1740.00

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Check Date	Vendor Name	Check Amount
11/14/2013	MP2 ENERGY TEXAS LLC	\$29474.45
11/14/2013	NANCY BARLOW	\$129.98
11/14/2013	NANCY HARRISON FARRIES	\$225.00
11/14/2013	NICOLE DA SANT-RYAN	\$115.26
11/14/2013	NORTH CENTRAL EDUCATION SERVICE	\$7858.06
11/14/2013	NTS COMMUNICATIONS INC	\$9.94
11/14/2013	OFFICE DEPOT INC	\$987.20
11/14/2013	OTC DIRECT INC	\$714.11
11/14/2013	PAMELA WELLS	\$137.44
11/14/2013	PATRICIA C THOMAS	\$2100.00
11/14/2013	PATRICIA MORELLI	\$25.00
11/14/2013	PATRICIA REED	\$1000.00
11/14/2013	PAULA WILLIAMS WEBBER	\$1800.00
11/14/2013	PEARLAND ISD	\$935.00
11/14/2013	PERLA ESCOFFIE	\$6000.00
11/14/2013	PHILIP D AVEY	\$1500.00
11/14/2013	POLL EVERYWHERE INC	\$1715.00
11/14/2013	PTM DOCUMENT SYSTEMS INC	\$241.37
11/14/2013	REGION 7 ESC	\$125.00
11/14/2013	ROBYN RICHTER	\$25.00
11/14/2013	RUKUNUZ ZAMAN	\$280.37
11/14/2013	SAM'S CLUB DIRECT	\$1692.12
11/14/2013	SAMUEL O ORTIZ PH D	\$7000.00
11/14/2013	SANDRA STARR	\$151.42
11/14/2013	SARAH CARR	\$180.07
11/14/2013	SARAH ELLEN WEBBER	\$1260.00
11/14/2013	SHAKIRA HOSEIN	\$25.00
11/14/2013	SHARONDO HOUSTON	\$25.00
11/14/2013	SHELDON BARR	\$59.83
11/14/2013	SOUTHWEST PRECISION PRINTERS LP	\$10829.00
11/14/2013	SPANTRAN INC	\$2855.00
11/14/2013	STAFFORD MSD	\$438.00
11/14/2013	STATE OF OHIO	\$3260.00
11/14/2013	STEPHEN CALVERT	\$419.88
11/14/2013	STERLING PROTECTIVE SERVICES INC	\$24466.09
11/14/2013	SUSAN THORN	\$309.71
11/14/2013	TAMU	\$120.00
11/14/2013	TEXAS CHARTER SCHOOLS ASSOC	\$550.00
11/14/2013	THE BROOKWOOD COMMUNITY	\$642.50
11/14/2013	THURMAN NASSOY	\$21.65
11/14/2013	TONYA LECLAIR	\$225.00
11/14/2013	TONYA YORK	\$90.66
11/14/2013	TOP HAT ENTERPRISE LLC	\$630.56
11/14/2013	TX CH NATL SCHOOL PUBLIC REL ASSOC	\$135.00
11/14/2013	UNIVERSIDAD REGIOMONTANA, A.C.	\$6412.61
11/14/2013	VERIZON WIRELESS	\$2516.25
11/14/2013	VERNELL WINNEY	\$875.00
11/14/2013	VICTOR LEOS	\$414.18

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Check Date	Vendor Name	Check Amount
11/14/2013	VOSS LIGHTING	\$343.00
11/14/2013	WASTE CONNECTIONS OF TEXAS	\$1323.88
11/14/2013	XANDRA WILLIAMS	\$225.00
11/14/2013	XEROX CORPORATION	\$916.39
11/15/2013	BLACKROCK COLLEGE ADVANTAGE 529	\$946.00
11/15/2013	DAVID G PEAKE TRUSTEE	\$221.54
11/15/2013	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
11/15/2013	GENWORTH LIFE INSURANCE COMPANY	\$316.78
11/15/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$11164.60
11/15/2013	LONESTAR 529 PLAN	\$75.00
11/18/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$60.00
11/21/2013	A & A GRAPHICS SUPPLY INC	\$379.82
11/21/2013	ABECEDARIAN	\$660.00
11/21/2013	AC CATERING	\$367.50
11/21/2013	ALAN BOUDREAUX	\$40.68
11/21/2013	ALIEF ISD	\$600.00
11/21/2013	ALOE SOFTWARE GROUP LLC	\$3825.00
11/21/2013	ALVIN ISD	\$225.00
11/21/2013	AMERICAN OCCUPATIONAL THERAPY ASSN	\$524.99
11/21/2013	AMERICAN PHYSICAL THERAPY ASSN	\$159.00
11/21/2013	AMY DZIEDZIC	\$500.00
11/21/2013	ANA MERCEDES HERNANDEZ	\$900.00
11/21/2013	ANGELA MERCURIO-STANDRIDGE	\$67.12
11/21/2013	ANISSA ROBINSON	\$2700.00
11/21/2013	ANJUM BRENNAN	\$323.64
11/21/2013	ANNE MARIE BALL	\$125.00
11/21/2013	ANN-ELISE RICHARDS	\$361.13
11/21/2013	ANNETTE J SNYDER	\$300.00
11/21/2013	ANNETTE MUHAMMAD	\$181.89
11/21/2013	ANTHONY GOEDICKE	\$106.70
11/21/2013	APPLE INC (DIR-SDD-891)	\$772.50
11/21/2013	ASCD	\$985.00
11/21/2013	ASSURANCE ELECTRIC	\$3160.00
11/21/2013	AT&T	\$2286.11
11/21/2013	AUSTIN HOTEL ASSOCIATES LLC	\$130.80
11/21/2013	BARNES & NOBLE BOOKSELLERS INC	\$7961.05
11/21/2013	BARRETT EDUCATIONAL ENTERPRISES LLC	\$4470.00
11/21/2013	BAY OIL COMPANY	\$450.00
11/21/2013	BINDERY SPECIALISTS OF TEXAS INC	\$298.75
11/21/2013	BOSWORTH PAPERS INC	\$398.77
11/21/2013	BRANDY KRYSTINA LABOUE	\$40.68
11/21/2013	BRAZOSPORT ISD	\$250.00
11/21/2013	BRENDA BLACK	\$500.00
11/21/2013	BRIAN MALECHUK	\$750.00
11/21/2013	BURNETT STAFFING SPECIALISTS	\$4692.49
11/21/2013	CAMT	\$2500.00
11/21/2013	CAROL A GREEN	\$40.68
11/21/2013	CATHERYN RAUSCH HEFNER	\$675.00

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11/21/2013	CDW GOVERNMENT INC	\$236.67
11/21/2013	CECILIA CERDAN	\$146.55
11/21/2013	CECILIA ROBINSON	\$752.13
11/21/2013	CERTIFIED COMPANIES INC	\$2752.20
11/21/2013	CHAD PERRY	\$108.86
11/21/2013	CHANNELVIEW ISD	\$150.00
11/21/2013	CHARLES T KOONTZ	\$500.00
11/21/2013	CHERYL A PARK	\$6375.00
11/21/2013	CLAMPITT PAPER COMPANY	\$121.74
11/21/2013	CLASSIC COURRIERS INC	\$127.32
11/21/2013	CLEAR CREEK ISD	\$300.00
11/21/2013	COLLEGE STATION ISD	\$450.00
11/21/2013	CORINA C RODRIGUEZ	\$500.00
11/21/2013	CRISIS PREVENTION INSTITUTE INC	\$899.00
11/21/2013	CROSBY ISD	\$150.00
11/21/2013	CROWNE PLAZA BROOKHOLLOW	\$2549.80
11/21/2013	CRYSTAL MUNSINGER	\$410.75
11/21/2013	CYPRESS-FAIRBANKS ISD	\$1975.00
11/21/2013	DAVID DELTORO	\$134.53
11/21/2013	DAYTON ISD	\$150.00
11/21/2013	DEER PARK ISD	\$745.00
11/21/2013	DEPO TEXAS INC	\$750.00
11/21/2013	DIANA LUCIA AVILA	\$500.00
11/21/2013	DIANNA GARLAND	\$58.90
11/21/2013	D'JONT/EPT LEASING LLC	\$130.80
11/21/2013	DOMTAR CORPORATION	\$1280.00
11/21/2013	DONNA AZODI	\$634.82
11/21/2013	EAN HOLDINGS LLC	\$500.16
11/21/2013	EDUCATION WEEK	\$39.00
11/21/2013	EDWARD AARON ARISPE	\$125.00
11/21/2013	ELIZABETH DOUGLAS	\$157.70
11/21/2013	ELIZABETH M HARRIS	\$125.00
11/21/2013	EMILY J GARCIA	\$225.00
11/21/2013	ERIKA MEDINA	\$500.00
11/21/2013	FEDEX	\$191.36
11/21/2013	FEDEX	\$203.12
11/21/2013	FOAMBOARDS PLUS	\$467.86
11/21/2013	FRANKIE FONTENOT	\$48.92
11/21/2013	GALENA PARK ISD	\$300.00
11/21/2013	GARY LOSS	\$239.61
11/21/2013	GCASE	\$150.00
11/21/2013	GERALD KLEKOTTA	\$592.61
11/21/2013	GINGER K FRAY	\$225.00
11/21/2013	GOOSE CREEK CISD	\$1685.00
11/21/2013	GRACIELA REYNA	\$40.68
11/21/2013	GRAINGER	\$698.68
11/21/2013	GRAPEVINE-COLLEYVILLE ISD	\$204.00
11/21/2013	GREATER GULF COAST CO-OP	\$375.00

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Check Date	Vendor Name	Check Amount
11/21/2013	HALEY LEFEVER	\$380.00
11/21/2013	HAYDEN DARRELL MCWHORTER	\$450.00
11/21/2013	HEARTLAND PAYMENT SYSTEMS INC	\$120.00
11/21/2013	HEI AUSIN HOTEL LP	\$408.75
11/21/2013	HILLARY DEAVER	\$500.00
11/21/2013	HINDIE B DERSHOWITZ	\$1200.00
11/21/2013	HOUSTON ISD	\$950.00
11/21/2013	HUMBLE ISD	\$75.00
11/21/2013	HVAC MECHANICAL SERVICES OF TX LTD	\$992.07
11/21/2013	ISABEL SAPHOS MITCHELL	\$125.00
11/21/2013	JACKIE E HAYES	\$183.00
11/21/2013	JAIME GALLEG0 SERVICES LLC	\$2000.00
11/21/2013	JAN VAN DIJK	\$2250.00
11/21/2013	JANICE L CARROLL	\$3200.00
11/21/2013	JANNA GUILLORY	\$500.00
11/21/2013	JASON'S DELI	\$284.15
11/21/2013	JEAN GORDON	\$196.47
11/21/2013	JEANETTE SHEPHERD	\$90.68
11/21/2013	JENNIFER BROCK	\$1320.08
11/21/2013	JENNIFER RUTH TANNEHILL	\$1350.00
11/21/2013	JOHN OMELAN	\$344.50
11/21/2013	JULIE NASH	\$188.15
11/21/2013	KAREN PEPKIN	\$747.50
11/21/2013	KARLYN BYRD HEARNE	\$125.00
11/21/2013	KATHERYN MOORE	\$61.35
11/21/2013	KATY ISD	\$425.00
11/21/2013	KELLY INGRAM	\$319.12
11/21/2013	KEVIN JOSEPH MELGAARD	\$1350.00
11/21/2013	KIRSTEN DAYS	\$125.00
11/21/2013	KRISHNA P NAIR	\$500.00
11/21/2013	KRISTI CLARKSON PHARAON	\$600.00
11/21/2013	KRISTIE FUDGE	\$40.68
11/21/2013	KRONDA O'TAVIA OSBY	\$3845.50
11/21/2013	LA MARQUE ISD	\$200.00
11/21/2013	LAMAR CISD	\$125.00
11/21/2013	LATRICE GUNTER HILL	\$40.68
11/21/2013	LEXJET CORPORATION	\$762.00
11/21/2013	LOGMEIN INC	\$279.50
11/21/2013	LOIS M RICHARDS	\$675.00
11/21/2013	LRP PUBLICATIONS INC	\$254.50
11/21/2013	LYNN BACHELLOR	\$122.28
11/21/2013	MAGHEN OREBO	\$81.36
11/21/2013	MANUEL E JIMENEZ JR	\$220.09
11/21/2013	MARTHA CANTU	\$90.40
11/21/2013	MEDICAL CENTER CHARTER SCHOOL	\$99.00
11/21/2013	MELISSA C BYERS	\$125.00
11/21/2013	MICHAEL ANTHONY CARDONA	\$503.10
11/21/2013	MIKE MCLAUGHLIN	\$260.00

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Accounts Payable Check Register for November - 2013

Check Date	Vendor Name	Check Amount
11/21/2013	MISSHUNNA JOHNSON	\$125.00
11/21/2013	MOHANASUNDARI RAMAKRISHNAN	\$5405.00
11/21/2013	MONTGOMERY ISD	\$120.00
11/21/2013	MOODY NATIONAL GRAPEVINE MT LP	\$489.72
11/21/2013	MOODY NATIONAL GRAPEVINE MT LP	\$703.43
11/21/2013	NANCY HARRISON FARRIES	\$900.00
11/21/2013	NATIONAL CENTER FOR CONSTRUCTION	\$70.45
11/21/2013	NICOLE ARMSTRONG	\$500.00
11/21/2013	NISSIM JESSE CHALUH	\$314.00
11/21/2013	NORTH EAST ISD	\$75.00
11/21/2013	NTS COMMUNICATIONS INC	\$48.32
11/21/2013	OFFICE DEPOT INC	\$211.98
11/21/2013	OMNI RHODE ISLAND LLC	\$423.75
11/21/2013	OMNI RHODE ISLAND LLC	\$565.00
11/21/2013	PAMELA KAYE SPENCER	\$2750.00
11/21/2013	PAMELA WELLS	\$326.20
11/21/2013	PANERA BREAD	\$247.25
11/21/2013	PASCUAL YACOVODONATO	\$122.15
11/21/2013	PEARLAND ISD	\$150.00
11/21/2013	PEPI CORPORATION	\$1030.57
11/21/2013	PROQUEST	\$750.00
11/21/2013	READ IT LLC	\$825.00
11/21/2013	REALLY GOOD STUFF INC	\$54.93
11/21/2013	REBECCA HANZEL ZIELINSKI	\$125.00
11/21/2013	REGION 10 ESC	\$210.00
11/21/2013	RENE RUIZ	\$106.50
11/21/2013	RESNA	\$48.00
11/21/2013	RHONDA JACKSON EDMUND	\$40.68
11/21/2013	ROBERT BAKER	\$130.50
11/21/2013	ROBERT ZINGELMANN	\$274.04
11/21/2013	SAMUEL BECKER	\$500.00
11/21/2013	SANDRA E LEWIS	\$40.68
11/21/2013	SANDRA S MATHEWS	\$750.00
11/21/2013	SANDRA SANDOVAL	\$675.00
11/21/2013	SARAH ELLEN WEBBER	\$1440.00
11/21/2013	SARALYN BORBOA	\$2808.00
11/21/2013	SHANNON ALBA	\$32.22
11/21/2013	SHARON BENKA	\$629.45
11/21/2013	SHELLEY BOLEN-ABBOTT	\$74.02
11/21/2013	SHELLEY GARZA	\$284.31
11/21/2013	SHI GOVERNMENT SOLUTIONS INC	\$111307.40
11/21/2013	SHIRLEY SPENCE	\$1117.92
11/21/2013	SONJA HOLLAN	\$223.33
11/21/2013	SPRING ISD	\$375.00
11/21/2013	STACEY ORNELAS-MARTINEZ	\$900.00
11/21/2013	STEFANI KULHANEK	\$39.10
11/21/2013	STEPHANIE STOVER	\$40.68
11/21/2013	STEPHEN M WARFORD	\$81.36

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Check Date	Vendor Name	Check Amount
11/21/2013	STERLING PROTECTIVE SERVICES INC	\$22582.36
11/21/2013	SUNGARD PUBLIC SECTOR INC	\$10210.00
11/21/2013	SUZANNE HANCOCK	\$54.27
11/21/2013	SWEENEY ISD	\$292.00
11/21/2013	TAKIESHA WALLS	\$125.00
11/21/2013	TAMMY L GERNANDER	\$1125.00
11/21/2013	TANYA YEAMANS	\$48.59
11/21/2013	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$380.00
11/21/2013	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$700.00
11/21/2013	TEXAS SCHOOL BUSINESS LLC	\$410.00
11/21/2013	THE BREAKFAST KLUB	\$668.17
11/21/2013	THOMAS E DENDY JR	\$170.00
11/21/2013	THOMAS GAMBOA	\$3000.00
11/21/2013	THOMAS SEARS	\$5625.00
11/21/2013	TITIKA LIOLLIO	\$900.00
11/21/2013	TOMBALL ISD	\$625.00
11/21/2013	TONYA LECLAIR	\$1350.00
11/21/2013	TONYA YORK	\$217.31
11/21/2013	UPS	\$721.84
11/21/2013	UVN TEXAS LP	\$2125.00
11/21/2013	VICTOR LEOS	\$600.00
11/21/2013	WALSH, ANDERSON, GALLEGOS, GREEN	\$1550.00
11/21/2013	WENDY STORY FRISBEE	\$40.68
11/21/2013	WILLIAM E PAUL INC	\$1400.00
11/21/2013	WINDY CLARK	\$1275.33
11/21/2013	YENNY HYDORN	\$426.75