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Accounts Payable Check Register for October - 2014

Check Date	Vendor Name	Check Amount
10/02/2014	ACCELERATED INTERMEDIATE ACADEMY	\$4268.32
10/02/2014	ALOE SOFTWARE GROUP LLC	\$26106.77
10/02/2014	ANDREA RIVERS	\$35.84
10/02/2014	ANNA MCCLANE	\$403.86
10/02/2014	APPLE INC (DIR-SDD-891)	\$569.00
10/02/2014	ARADYNE INDUSTRIES INC	\$556.24
10/02/2014	ARISTOI CLASSICAL ACADEMY	\$1274.78
10/02/2014	ASCD	\$2453.90
10/02/2014	ASSN FOR EDUCATION & REHABILITATION	\$125.00
10/02/2014	ASSOC FOR COMPENSATORY EDUCATORS	\$350.00
10/02/2014	AT&T	\$2309.83
10/02/2014	AT&T TELECONFERENCE SERVICES	\$65.21
10/02/2014	B & J HOTEL	\$254.71
10/02/2014	BARNES & NOBLE BOOKSELLERS INC	\$154.09
10/02/2014	BAY AREA CHARTER SCHOOL INC	\$1221.80
10/02/2014	BEST BUY GOV/ED LLC	\$9089.10
10/02/2014	BOSWORTH PAPERS INC	\$419.88
10/02/2014	BURNETT STAFFING SPECIALISTS	\$5201.41
10/02/2014	CDW LLC	\$16085.32
10/02/2014	CERTIFIED COMPANIES INC	\$1576.10
10/02/2014	CHARLEY KENNINGTON	\$18.87
10/02/2014	CITY OF HOUSTON	\$498.13
10/02/2014	CITY OF HOUSTON	\$600.37
10/02/2014	CITY OF HOUSTON	\$621.07
10/02/2014	CITY OF HOUSTON	\$1638.49
10/02/2014	CITY OF HOUSTON	\$2126.65
10/02/2014	COCHLEAR AMERICAS	\$390.00
10/02/2014	COIT DRAPERY & CARPET CLEANERS	\$465.00
10/02/2014	CONVERGENTZ BUILDING SYSTEMS LLC	\$1811.90
10/02/2014	CYPRESS CREEK PC INC	\$90.00
10/02/2014	DETAIL PRODUCTS INC	\$49.00
10/02/2014	DEVELOPING MINDS INC	\$5500.00
10/02/2014	DIVISION FOR EARLY CHILDHOOD	\$505.00
10/02/2014	DOMTAR CORPORATION	\$11378.00
10/02/2014	DYNAVOX SYSTEMS HOLDINGS LLC	\$8005.00
10/02/2014	EBONY TOLIVER	\$500.00
10/02/2014	FARGO PUBLIC SCHOOLS	\$2060.46
10/02/2014	FATIMA TAI	\$23.30
10/02/2014	GRAINGER	\$3007.26
10/02/2014	HEATHER P GEORGE	\$9424.00
10/02/2014	HVAC MECHANICAL SERVICES OF TX LTD	\$1144.48
10/02/2014	INFOSHIELD SECURITY SOLUTIONS	\$250.00
10/02/2014	INNOVATIONS IN EDUCATION CONSORTIUM	\$450.00
10/02/2014	INTERNATIONAL DYSLEXIA ASSOCIATION	\$395.00
10/02/2014	INWOOD CAR CARE INC	\$312.28
10/02/2014	IRENE MILLER	\$94.50
10/02/2014	ISABEL B MORENO	\$241.00
10/02/2014	JAIME GALLEGOS SERVICES LLC	\$2000.00

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10/02/2014	JANE CHIESL-GEORGES	\$169.32
10/02/2014	JASON'S DELI	\$355.23
10/02/2014	JENNIFER BROCK	\$40.43
10/02/2014	JSJD MEDIA LLC	\$2000.00
10/02/2014	KARA ZWOLINSKI	\$76.50
10/02/2014	KRISTI THAEMLITZ	\$93.34
10/02/2014	KRISTIE PRETTI-FRONTCZAK	\$3000.00
10/02/2014	KURT VAN GILDER	\$84.00
10/02/2014	KYLA BROWN	\$204.57
10/02/2014	LANDSCAPE PROFESSIONALS OF TEXAS	\$2477.35
10/02/2014	LEARNING RESOURCES	\$599.50
10/02/2014	LEXJET CORPORATION	\$388.00
10/02/2014	MARINA MCCORMICK	\$69.13
10/02/2014	MARK TRAFFICANO	\$60.14
10/02/2014	MARY H JACKSON	\$1500.00
10/02/2014	MARYLANDONLINE/QUALITY MATTERS PROG	\$600.00
10/02/2014	MCFSA LTD	\$6263.00
10/02/2014	NANCY BARLOW	\$27.26
10/02/2014	NATIONAL STAFF DEVELOPMENT COUNCIL	\$373.00
10/02/2014	OFFICE DEPOT INC	\$1497.11
10/02/2014	OFFICE IMAGES INC	\$3560.42
10/02/2014	OMNI AUSTIN HOTEL-SOUTHPARK	\$274.68
10/02/2014	PAMELA WELLS	\$368.58
10/02/2014	PATRICIA NAYOMI MILLER	\$1025.50
10/02/2014	PITNEY BOWES INC	\$459.86
10/02/2014	PREMIER LEARNING ACADEMY	\$1620.30
10/02/2014	PRENTKE ROMICH COMPANY	\$1479.52
10/02/2014	PRISTINE SYSTEMS	\$15643.63
10/02/2014	REBECCA J SHERWOOD	\$3160.00
10/02/2014	RENAISSANCE ST LOUIS GRAND	\$385.63
10/02/2014	ROBERT MCGOWEN	\$23.33
10/02/2014	ROBERT ZINGELMANN	\$401.54
10/02/2014	RUDY OKRUHLIK	\$1650.00
10/02/2014	SALTILLO CORP	\$44395.00
10/02/2014	SAM'S CLUB DIRECT	\$59.38
10/02/2014	SHERRY OLIVARES	\$192.88
10/02/2014	SOUTHWEST PRECISION PRINTERS LP	\$681.00
10/02/2014	SPRINT SPECTRUM LP	\$4500.67
10/02/2014	SUZANNE HANCOCK	\$125.44
10/02/2014	SWEENY ISD	\$150.00
10/02/2014	TASB INC	\$196.15
10/02/2014	TERRI WASHINGTON	\$186.96
10/02/2014	THE WRITERS FOR HIRE INC	\$500.00
10/02/2014	THYSSENKRUPP ELEVATOR CORPORATION	\$843.97
10/02/2014	UPS	\$719.54
10/02/2014	USI EDUCATION & GOVERNMENT SALES	\$31.90
10/02/2014	VERIZON WIRELESS	\$30.79
10/02/2014	WESTSIDE GRAPHICS INC	\$65.00

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10/03/2014	1 PLUS PLAN	\$1006.00
10/03/2014	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
10/03/2014	DAVID G PEAKE TRUSTEE	\$221.54
10/03/2014	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
10/03/2014	GENWORTH LIFE INSURANCE COMPANY	\$316.78
10/03/2014	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$15429.46
10/03/2014	LONESTAR 529 PLAN	\$150.00
10/03/2014	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
10/09/2014	A-1 DELIVERY SERVICES INC	\$56.78
10/09/2014	ABECEDARIAN	\$1391.25
10/09/2014	AC CATERING	\$420.00
10/09/2014	ACME ARCHITECTURAL HARDWARE	\$43.00
10/09/2014	AGENCY 405 - TDPS	\$11.00
10/09/2014	AMERICAN OCCUPATIONAL THERAPY ASSN	\$524.00
10/09/2014	ANA LLAMO	\$273.01
10/09/2014	ANA MERCEDES HERNANDEZ	\$540.00
10/09/2014	ANISSA ROBINSON	\$2325.00
10/09/2014	ANNETTE LEDESMA	\$134.40
10/09/2014	ANTWOIN RICHMOND	\$889.00
10/09/2014	ARTHUR E PETERSON	\$3846.40
10/09/2014	ASCD	\$1085.00
10/09/2014	ASSISTIVE TECHNOLOGY INDUSTRY ASSN	\$2499.00
10/09/2014	ASSOC FOR MIGRANT EDUCATORS OF TEX	\$700.00
10/09/2014	AT&T	\$1301.01
10/09/2014	BARNES & NOBLE BOOKSELLERS INC	\$14602.49
10/09/2014	BINDERY SPECIALISTS OF TEXAS INC	\$262.50
10/09/2014	BOON CHAPMAN BENEFIT ADMIN	\$1799.75
10/09/2014	BOSWORTH PAPERS INC	\$726.92
10/09/2014	BRAZOSPORT ISD	\$3954.41
10/09/2014	BRIAN GOLDSTEIN	\$3570.00
10/09/2014	BURNETT STAFFING SPECIALISTS	\$5042.85
10/09/2014	CARMEN T MORENO	\$399.82
10/09/2014	CARY A SUPALO	\$2368.00
10/09/2014	CASAREZ MEXICAN RESTAURANT	\$795.15
10/09/2014	CASAREZ MEXICAN RESTAURANT	\$2275.00
10/09/2014	CDW LLC	\$1963.43
10/09/2014	CERTIFIED COMPANIES INC	\$3471.03
10/09/2014	CHARLEY KENNINGTON	\$389.50
10/09/2014	CLAMCASE LLC	\$298.00
10/09/2014	CLAMPITT PAPER COMPANY	\$40.30
10/09/2014	CLEAR CREEK ISD	\$2758.09
10/09/2014	CRISIS PREVENTION INSTITUTE INC	\$1208.48
10/09/2014	DAVID DELTORO	\$607.38
10/09/2014	DEBORAH BEHLING	\$58.78
10/09/2014	DEER PARK ISD	\$3358.54
10/09/2014	DETAIL PRODUCTS INC	\$1336.06
10/09/2014	DICKINSON ISD	\$4488.66
10/09/2014	DOMTAR CORPORATION	\$29353.10

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10/09/2014	EDUCATION SERVICE CENTER 20	\$13745.50
10/09/2014	EDUCATION SERVICE CTR REGION 13	\$1025.00
10/09/2014	EMBASSY SUITES HOTEL	\$90.47
10/09/2014	EMILY J GARCIA	\$900.00
10/09/2014	FULTZCO	\$1825.62
10/09/2014	GARRATT-CALLAHAN COMPANY	\$578.00
10/09/2014	GERALD KLEKOTTA	\$55.73
10/09/2014	GRAINGER	\$76.32
10/09/2014	GRANITE ALLIANCE LLC	\$709.41
10/09/2014	GURROLA REPROGRAPHICS INC	\$49.50
10/09/2014	HALLMARK OFFICE PRODUCTS INC	\$313.68
10/09/2014	HEARTLAND PAYMENT SYSTEMS INC	\$563.00
10/09/2014	HOUSTON ISD	\$6973.75
10/09/2014	HVAC MECHANICAL SERVICES OF TX LTD	\$6417.00
10/09/2014	INFOSHIELD SECURITY SOLUTIONS	\$195.00
10/09/2014	ITZIL WELCH	\$160.85
10/09/2014	JAIME GALLEGOS SERVICES LLC	\$2000.00
10/09/2014	JASON'S DELI	\$4580.00
10/09/2014	KELLY INGRAM	\$676.74
10/09/2014	KRISTI CLARKSON PHARAON	\$750.00
10/09/2014	LATONYA AMBOREE	\$47.28
10/09/2014	LETICIA C GONZALEZ	\$10634.25
10/09/2014	LEXJET CORPORATION	\$1467.00
10/09/2014	LRP PUBLICATIONS INC	\$2394.50
10/09/2014	LUSTRE-CAL NAMEPLATE CORPORATION	\$345.00
10/09/2014	MARIA D TORRES GOVEA	\$750.00
10/09/2014	MCFSA LTD	\$6496.00
10/09/2014	MEGAN ELAINE BERGER	\$900.00
10/09/2014	MIGUEL NAZARIO	\$289.08
10/09/2014	MONICA AGUIRRE	\$118.18
10/09/2014	MONTAGUE TAN	\$207.14
10/09/2014	MORPHOTRUST USA LLC	\$41.45
10/09/2014	NANCY BARLOW	\$144.78
10/09/2014	NATIONAL CACFP SPONSORS ASSOCIATION	\$100.00
10/09/2014	NEEDVILLE ISD	\$3556.80
10/09/2014	OFFICE DEPOT INC	\$400.00
10/09/2014	OFFICE DEPOT INC	\$2825.29
10/09/2014	OREGON UNIVERSITY SYSTEM	\$1000.00
10/09/2014	OTC DIRECT INC	\$158.98
10/09/2014	PAUL H BROOKES PUBLISHING CO INC	\$3951.05
10/09/2014	PAULA WILLIAMS WEBBER	\$1425.00
10/09/2014	PRATIBHA SRINIVASAN	\$79.00
10/09/2014	PRISTINE SYSTEMS	\$15643.63
10/09/2014	PROQUEST	\$775.00
10/09/2014	REALLY GREAT READING, LLC	\$414.00
10/09/2014	RICHARD BLAIR	\$577.58
10/09/2014	ROB PELLETIER CONSTRUCTION INC.	\$1800.00
10/09/2014	ROBERT BAKER	\$494.73

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10/09/2014	ROBERT MCGOWEN	\$424.20
10/09/2014	ROCIO GALLEGOS	\$76.00
10/09/2014	RUSSELL MILLER	\$2035.75
10/09/2014	SAM'S CLUB DIRECT	\$758.79
10/09/2014	SANDRA STARR	\$819.24
10/09/2014	SARAH CARR	\$149.99
10/09/2014	SARAH ELLEN WEBBER	\$660.00
10/09/2014	SCHOOL SPECIALTY INC	\$1927.62
10/09/2014	SNA	\$147.00
10/09/2014	SPIRAL BINDING COMPANY INC	\$121.14
10/09/2014	SPRING ISD	\$2106.88
10/09/2014	STACEY ORNELAS-MARTINEZ	\$1125.00
10/09/2014	STAT	\$3000.00
10/09/2014	STAYFIELD HOTELS CORP	\$90.47
10/09/2014	STAYFIELD HOTELS CORP	\$250.70
10/09/2014	STERLING PROTECTIVE SERVICES INC	\$11497.15
10/09/2014	TASB RISK MANAGEMENT FUND	\$73013.00
10/09/2014	TASN	\$35.00
10/09/2014	TCSS	\$110.00
10/09/2014	TERESA V SCHLOSBERG	\$937.50
10/09/2014	TONYA LECLAIR	\$1125.00
10/09/2014	ULINE INC	\$161.46
10/09/2014	UPS	\$292.89
10/09/2014	VERIZON WIRELESS	\$189.97
10/09/2014	VERIZON WIRELESS	\$949.79
10/09/2014	VOSS LIGHTING	\$69.50
10/09/2014	VST SERVICES LLC	\$750.00
10/09/2014	WASTE CONNECTIONS OF TEXAS	\$1427.43
10/09/2014	WRIGHT EXPRESS FSC	\$560.33
10/09/2014	XANDRA WILLIAMS	\$1125.00
10/16/2014	A & A GRAPHICS SUPPLY INC	\$432.14
10/16/2014	ALEX B BRAY	\$126.00
10/16/2014	ALIEF ISD	\$150.00
10/16/2014	ALLYSON BURNETT	\$900.00
10/16/2014	ALVIN ISD	\$350.00
10/16/2014	AMANDA MARIE MOSES	\$630.00
10/16/2014	AMY C MARTINEZ	\$1500.00
10/16/2014	AMY DOOLAN	\$277.25
10/16/2014	ANDY REYES	\$48.38
10/16/2014	ANJUM BRENNAN	\$56.40
10/16/2014	ANN-ELISE RICHARDS	\$279.28
10/16/2014	ANTHONY GOEDICKE	\$30.78
10/16/2014	ARMANDO LUJAN	\$373.59
10/16/2014	ASSURANCE ELECTRIC	\$555.00
10/16/2014	BARNES & NOBLE BOOKSELLERS INC	\$10340.75
10/16/2014	BAY OIL COMPANY	\$450.00
10/16/2014	BINDERY SPECIALISTS OF TEXAS INC	\$492.50
10/16/2014	BLOOMINGTON ISD	\$150.00

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10/16/2014	BURNETT STAFFING SPECIALISTS	\$4198.43
10/16/2014	CARMELA NIAMEY JAMES	\$450.00
10/16/2014	CARMEN T MORENO	\$40.32
10/16/2014	CATHERINE QUIGLEY	\$52.72
10/16/2014	CBS ENTERPRISES INC	\$975.50
10/16/2014	CDW LLC	\$135.00
10/16/2014	CDW LLC	\$247.31
10/16/2014	CECILIA CERDAN	\$329.94
10/16/2014	CECILIA ROBINSON	\$102.05
10/16/2014	CERTIFIED COMPANIES INC	\$2505.26
10/16/2014	CHANNELVIEW ISD	\$100.00
10/16/2014	CHERYL SANCIBRIAN	\$2000.00
10/16/2014	CHRISTAL VISION INC	\$4493.20
10/16/2014	CLEAR CREEK ISD	\$450.00
10/16/2014	CLEVELAND ISD	\$150.00
10/16/2014	CONVERGENTZ BUILDING SYSTEMS LLC	\$1811.90
10/16/2014	CRISIS PREVENTION INSTITUTE INC	\$4558.00
10/16/2014	CROWNE PLAZA BROOKHOLLOW	\$3328.16
10/16/2014	CRYSTAL MUNSINGER	\$204.72
10/16/2014	CYPRESS CREEK PC INC	\$105.00
10/16/2014	DAMON ISD	\$6970.53
10/16/2014	DANBURY ISD	\$205.00
10/16/2014	DANETTE THORNTON	\$637.27
10/16/2014	DEBORAH BEHLING	\$30.78
10/16/2014	DEBRA HAMILTON	\$205.21
10/16/2014	DEER PARK ISD	\$300.00
10/16/2014	DENISE E BRAY	\$168.00
10/16/2014	DEVERS ISD	\$500.00
10/16/2014	DIANNA GARLAND	\$21.84
10/16/2014	DIVISION ON CAREER DEVELOPMENT	\$345.00
10/16/2014	EDNA FORTE	\$866.58
10/16/2014	EDUCATION SERVICE CENTER REGION 12	\$450.00
10/16/2014	EDUCATION SERVICE CENTER REGION VI	\$28799.84
10/16/2014	EDUCATION SERVICE CTR REGION 13	\$12255.00
10/16/2014	EDUCATIONAL SERVICE DISTRICT 112	\$10182.02
10/16/2014	ELISA LEWIS	\$65.30
10/16/2014	EMBOSSSED CREATIONS INC	\$95.00
10/16/2014	ENTERPRISE HOLDINGS INC	\$478.90
10/16/2014	ERWIN A SLADEK JR	\$1200.00
10/16/2014	FARGO PUBLIC SCHOOLS	\$2885.12
10/16/2014	FAYE BRYANT	\$420.43
10/16/2014	FEDEX	\$4.08
10/16/2014	FEDEX	\$18.46
10/16/2014	FEDEX	\$28.66
10/16/2014	FEDEX	\$29.10
10/16/2014	FELISHA BRANFORD	\$88.48
10/16/2014	FIRST ADVANTAGE BACKGROUND SERVICES	\$43708.41
10/16/2014	FOAMBOARDS PLUS	\$400.30

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10/16/2014	FRANKIE FONTENOT	\$287.66
10/16/2014	FRIENDSWOOD ISD	\$50.00
10/16/2014	GALENA PARK ISD	\$150.00
10/16/2014	GARY LOSS	\$255.62
10/16/2014	GRAY MILLER PERSH LLP	\$117.00
10/16/2014	GULF SYSTEMS INC	\$2764.72
10/16/2014	GURROLA REPROGRAPHICS INC	\$624.00
10/16/2014	HALLMARK OFFICE PRODUCTS INC	\$6.44
10/16/2014	HARRIS COUNTY TOLL ROAD AUTHORITY	\$16.65
10/16/2014	HOME DEPOT CREDIT SERVICES	\$26.75
10/16/2014	HOUSTON ISD	\$800.00
10/16/2014	HUGH HAYES	\$16.80
10/16/2014	HUMBLE ISD	\$375.00
10/16/2014	HVAC MECHANICAL SERVICES OF TX LTD	\$6417.00
10/16/2014	HYATT CORP AS AGENT OF HOTEL INVEST	\$254.72
10/16/2014	INFOSHIELD SECURITY SOLUTIONS	\$200.00
10/16/2014	INWOOD CAR CARE INC	\$263.47
10/16/2014	ITZIL WELCH	\$330.39
10/16/2014	JACQUELINE LONDON	\$125.00
10/16/2014	JAIME GALLEGOS SERVICES LLC	\$2000.00
10/16/2014	JAMIE SAWKA	\$900.00
10/16/2014	JASMINE MCKNIGHT	\$10.30
10/16/2014	JASON'S DELI	\$214.99
10/16/2014	JEANETTE SHEPHERD	\$390.91
10/16/2014	JENNIFER BROCK	\$321.39
10/16/2014	JENNIFER RUTH TANNEHILL	\$900.00
10/16/2014	JOHN OMELAN	\$261.82
10/16/2014	JUAN O COOPER	\$1200.00
10/16/2014	JULIE HORN	\$84.00
10/16/2014	JULIE NASH	\$30.78
10/16/2014	KAREN PEPKIN	\$30.78
10/16/2014	KARYN HUSKISSON	\$30.78
10/16/2014	KATY ISD	\$600.00
10/16/2014	KAYE B ARNOLD	\$150.00
10/16/2014	KELLY INGRAM	\$482.00
10/16/2014	KEVIN JOSEPH MELGAARD	\$900.00
10/16/2014	KIRK BEHNKE	\$577.91
10/16/2014	KRISTI CLARKSON PHARAON	\$900.00
10/16/2014	KURT VAN GILDER	\$105.36
10/16/2014	LASHONDA EVANS	\$24.12
10/16/2014	LATONYA AMBOREE	\$139.79
10/16/2014	LEARN	\$2276.97
10/16/2014	LEKTRO INC	\$9790.00
10/16/2014	LEXJET CORPORATION	\$2845.00
10/16/2014	LINDA HALL	\$200.66
10/16/2014	LINDA HUGHES RUCKMAN	\$600.00
10/16/2014	LINDA TINNEMAN	\$556.84
10/16/2014	LINDY AVILA	\$16.13

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10/16/2014	LORETTA FONTENOT	\$187.83
10/16/2014	LRP PUBLICATIONS INC	\$54.45
10/16/2014	LUFKIN ISD	\$300.00
10/16/2014	MARY E MCMAHON	\$455.88
10/16/2014	MOAK, CASEY & ASSOCIATES INC	\$1575.00
10/16/2014	MONICA CASTRO	\$475.00
10/16/2014	MP2 ENERGY	\$31402.82
10/16/2014	NANCY HARRISON FARRIES	\$600.00
10/16/2014	NATIONAL CENTER FOR CONSTRUCTION	\$181.00
10/16/2014	NEW CANEY ISD	\$150.00
10/16/2014	NICHOLAS FREDERICK SMITH	\$541.83
10/16/2014	NICHOLAS QUEK	\$252.00
10/16/2014	NICOLE DA SANT-RYAN	\$30.78
10/16/2014	NORTH AMERICAN COUNCIL FOR ONLINE	\$525.00
10/16/2014	NORTH CENTRAL EDUCATION SERVICE	\$15449.52
10/16/2014	NTS COMMUNICATIONS INC	\$10.85
10/16/2014	NTS COMMUNICATIONS INC	\$75.96
10/16/2014	ONER CELEPCIKAY	\$812.63
10/16/2014	OTICON INC	\$46029.00
10/16/2014	PACIFIC NORTHWEST PUBLISHING	\$2913.08
10/16/2014	PATRICIA N MILLER	\$2583.00
10/16/2014	PEARLAND ISD	\$150.00
10/16/2014	PERLA ESCOFFIE	\$2212.50
10/16/2014	PHONOSCOPE INC	\$1995.00
10/16/2014	PITNEY BOWES INC	\$798.32
10/16/2014	POLY/SHARP KNIFE SERVICE INC	\$66.00
10/16/2014	PRISCILLA FUENMAYOR	\$480.00
10/16/2014	REBECCA LYNN LONG	\$450.00
10/16/2014	REGION 16 EDUCATION SERVICE CENTER	\$4425.75
10/16/2014	RENE RUIZ	\$246.25
10/16/2014	RICHARD A PEEBLES	\$457.94
10/16/2014	RITA DRABEK	\$517.31
10/16/2014	ROBERT BAKER	\$312.94
10/16/2014	ROBERT BEATON	\$694.10
10/16/2014	RUSSELL MILLER	\$11849.00
10/16/2014	SANDRA RODRIGUEZ	\$3000.00
10/16/2014	SANDRA S MATHEWS	\$900.00
10/16/2014	SEIDLITZ EDUCATION LLC	\$389.20
10/16/2014	SHARON BENKA	\$1587.01
10/16/2014	SHARON GIBSON-MAINKA	\$1006.25
10/16/2014	SHELLEY BOLEN-ABBOTT	\$361.09
10/16/2014	SHELLEY GARZA	\$843.63
10/16/2014	SHERI WOOD	\$474.04
10/16/2014	SISENSE LTD	\$27000.00
10/16/2014	SOUTHWEST PRECISION PRINTERS LP	\$5067.36
10/16/2014	SPANTRAN INC	\$710.00
10/16/2014	SPRING ISD	\$150.00
10/16/2014	STAFFORD MSD	\$125.00

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Check Date	Vendor Name	Check Amount
10/16/2014	STEFANI KULHANEK	\$20.33
10/16/2014	SUSAN PARKER	\$337.23
10/16/2014	SUZANNE HANCOCK	\$72.71
10/16/2014	TACA	\$300.00
10/16/2014	TASB INC	\$204.26
10/16/2014	TASP	\$145.00
10/16/2014	TCES & ASSOCIATES INC	\$5000.00
10/16/2014	TEACHER'S TOOLBOX LLC	\$2381.40
10/16/2014	TEXAS ASSOCIATION OF SCHOOL ADMIN	\$100.00
10/16/2014	THOMPSON & HORTON LLP	\$526.84
10/16/2014	TOMBALL ISD	\$300.00
10/16/2014	TONYA LECLAIR	\$900.00
10/16/2014	UNIVERSIDAD REGIOMONTANA, A.C.	\$1277.63
10/16/2014	UNIVISION RADIO	\$2000.00
10/16/2014	UPS	\$352.10
10/16/2014	UVN TEXAS LP	\$2231.25
10/16/2014	VALENTINA HARDIN	\$25.45
10/16/2014	VERIZON WIRELESS	\$30.79
10/16/2014	VERIZON WIRELESS	\$417.89
10/16/2014	VERNELL WINNEY	\$925.00
10/16/2014	VICTORIA DOW ALFORD	\$2550.00
10/16/2014	VITALSMARTS LC	\$10975.23
10/16/2014	XEROX CORPORATION	\$2414.91
10/16/2014	YVETTE HENRY	\$39.18
10/17/2014	1 PLUS PLAN	\$988.00
10/17/2014	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
10/17/2014	DAVID G PEAKE TRUSTEE	\$221.54
10/17/2014	GENWORTH LIFE INSURANCE COMPANY	\$316.78
10/17/2014	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$23632.41
10/17/2014	LONESTAR 529 PLAN	\$150.00
10/17/2014	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
10/17/2014	U.S. DEPT OF THE TREASURY - FMS	\$42.46
10/21/2014	CHRIS ORTA	\$33775.00
10/23/2014	A & A GRAPHICS SUPPLY INC	\$714.51
10/23/2014	AC CATERING	\$850.00
10/23/2014	ACME ARCHITECTURAL HARDWARE	\$170.76
10/23/2014	ACTIVE LEARNING SYSTEMS LLC	\$1086.54
10/23/2014	ALEX B BRAY	\$84.00
10/23/2014	ALIEF ISD	\$929.00
10/23/2014	ALLYSON BURNETT	\$180.00
10/23/2014	AMERICAN SPEECH LANGUAGE HEARING	\$700.00
10/23/2014	ANA MERCEDES HERNANDEZ	\$640.00
10/23/2014	ANGELA MERCURIO-STANDRIDGE	\$530.45
10/23/2014	ANISSA ROBINSON	\$630.00
10/23/2014	ANNETTE J SNYDER	\$600.00
10/23/2014	ANTWOIN RICHMOND	\$1697.50
10/23/2014	AT&T	\$33.17
10/23/2014	AT&T	\$556.30

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Accounts Payable Check Register for October - 2014

Check Date	Vendor Name	Check Amount
10/23/2014	AT&T	\$1574.08
10/23/2014	AT&T	\$2310.79
10/23/2014	AT&T TELECONFERENCE SERVICES	\$87.66
10/23/2014	BARNES & NOBLE BOOKSELLERS INC	\$2622.72
10/23/2014	BARRY W HAYDEN JR	\$2200.00
10/23/2014	BAY OIL COMPANY	\$450.00
10/23/2014	BINDERY SPECIALISTS OF TEXAS INC	\$335.00
10/23/2014	BOSWORTH PAPERS INC	\$808.95
10/23/2014	BURNETT STAFFING SPECIALISTS	\$13136.46
10/23/2014	CALERO SOFTWARE LLC	\$1050.00
10/23/2014	CARMELA NIAMEY JAMES	\$675.00
10/23/2014	CDW LLC	\$4752.18
10/23/2014	CERTIFIED COMPANIES INC	\$2448.00
10/23/2014	CHAD PERRY	\$1173.37
10/23/2014	CHRISTINE C OVERBY	\$200.00
10/23/2014	CLAMPITT PAPER COMPANY	\$71.18
10/23/2014	CLYNITA GRAFENREED	\$231.20
10/23/2014	COMFORT AUDIO INC	\$105.00
10/23/2014	CRYSTAL MUNSINGER	\$204.72
10/23/2014	CYNTHIA L ROUSE	\$1500.00
10/23/2014	E T BERQUIST INC	\$15524.00
10/23/2014	EDUCATION SERVICE CENTER REGION 12	\$162.00
10/23/2014	EDWARD H BOVEY II	\$3000.00
10/23/2014	ELSA CARDENAS-HAGAN	\$4000.00
10/23/2014	EMILY J GARCIA	\$900.00
10/23/2014	EMPOWER LIFELONG LEARNING INC	\$188.10
10/23/2014	ENTERPRISE HOLDINGS INC	\$278.62
10/23/2014	FEDEX	\$5.29
10/23/2014	GINGER GATES	\$55.33
10/23/2014	GOOSE CREEK CISD	\$3601.81
10/23/2014	GRAINGER	\$891.46
10/23/2014	GURROLA REPROGRAPHICS INC	\$81.00
10/23/2014	HALLMARK OFFICE PRODUCTS INC	\$232.84
10/23/2014	HENRY DIEGO BROWN III	\$500.00
10/23/2014	HOUSTON ARBORETUM & NATURE CENTER	\$2000.00
10/23/2014	HOUSTON ISD	\$375.00
10/23/2014	HUMANWARE USA INC	\$327.50
10/23/2014	HYATT REGENCY O'HARE	\$640.71
10/23/2014	INFOSHIELD SECURITY SOLUTIONS	\$150.00
10/23/2014	JACKIE NOWLIN	\$63.61
10/23/2014	JAIME GALLEGOS SERVICES LLC	\$1200.00
10/23/2014	JASON'S DELI	\$464.68
10/23/2014	JD PALATINE LLC	\$23.40
10/23/2014	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$9.06
10/23/2014	JENNIFER RUTH TANNEHILL	\$1350.00
10/23/2014	JENNIFER WELLMAN	\$465.63
10/23/2014	JULIE HORN	\$256.48
10/23/2014	KEVIN JOSEPH MELGAARD	\$900.00

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Check Date	Vendor Name	Check Amount
10/23/2014	KURT VAN GILDER	\$29.12
10/23/2014	LANDSCAPE PROFESSIONALS OF TEXAS	\$309.75
10/23/2014	LAVELLE T JACKSON	\$500.00
10/23/2014	LORETTA FONTENOT	\$56.47
10/23/2014	MARIA D TORRES GOVEA	\$480.00
10/23/2014	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
10/23/2014	MEGAN ELAINE BERGER	\$1350.00
10/23/2014	MICHAEL FRANCIS	\$346.57
10/23/2014	MODERN SIGNS PRESS INC	\$1157.93
10/23/2014	MONICA R SVOPA	\$1192.00
10/23/2014	NAYLOR LLC	\$2307.55
10/23/2014	NETWORK EMBROIDERY LTD	\$557.82
10/23/2014	NICOLE BELL	\$12.57
10/23/2014	NTS COMMUNICATIONS INC	\$133.60
10/23/2014	OFFICE DEPOT INC	\$3314.26
10/23/2014	OFFICE PLAYGROUND INC	\$95.59
10/23/2014	OMNI BAYFRONT HOTEL	\$224.54
10/23/2014	ONER CELEPCIKAY	\$526.70
10/23/2014	OREGON UNIVERSITY SYSTEM	\$825.00
10/23/2014	PANERA BREAD	\$346.16
10/23/2014	PATRICIA PETERS	\$578.70
10/23/2014	PATSY Y BROWN	\$52.65
10/23/2014	PAULA L BURK	\$824.04
10/23/2014	PRO-ED INC	\$488.40
10/23/2014	REBECCA J SHERWOOD	\$7532.00
10/23/2014	REGION 7 ESC	\$90.00
10/23/2014	RICHARD BLAIR	\$949.91
10/23/2014	ROBERT G ROLDAN	\$39595.50
10/23/2014	ROBERT MARSHALL CARPENTER	\$246.27
10/23/2014	ROSALYNN M JEFFERY	\$500.00
10/23/2014	ROYAL ISD	\$5841.92
10/23/2014	SAM'S CLUB DIRECT	\$1195.14
10/23/2014	SANDRA S MATHEWS	\$750.00
10/23/2014	SARAH KEEN	\$200.00
10/23/2014	SHAFER CONSULTING LLC	\$1000.00
10/23/2014	SHERRILL FISK	\$336.48
10/23/2014	SHERYL SOKOLOSKI	\$429.50
10/23/2014	SHI GOVERNMENT SOLUTIONS INC	\$105840.00
10/23/2014	SONJA HOLLAN	\$987.20
10/23/2014	SPRING ISD	\$66.15
10/23/2014	STACEY ORNELAS-MARTINEZ	\$900.00
10/23/2014	SUNGARD PUBLIC SECTOR INC	\$175.00
10/23/2014	SURVEYMONKEY.COM LLC	\$250.00
10/23/2014	TEXAS ASSOCIATION FOR HEALTH	\$801.20
10/23/2014	TEXAS ASSOCIATION OF SCHOOL ADMIN	\$75.00
10/23/2014	TEXAS DEPT OF STATE HEALTH SVCS	\$50.00
10/23/2014	TEXAS EDUCATION AGENCY	\$60.00
10/23/2014	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$1500.00

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Check Date	Vendor Name	Check Amount
10/23/2014	THE PLANT CONNECTION LTD	\$270.00
10/23/2014	TITIKA LIOLLIO	\$1500.00
10/23/2014	ULINE INC	\$196.96
10/23/2014	UNIVERSITY OF HOUSTON	\$150.00
10/23/2014	UPS	\$1721.91
10/23/2014	VERIZON WIRELESS	\$594.51
10/23/2014	VERIZON WIRELESS	\$744.82
10/23/2014	WILLIAM AND PERSIDA HIMMELE	\$3500.00
10/23/2014	WILMA KAY MCLIN	\$476.58
10/23/2014	XANDRA WILLIAMS	\$900.00
10/23/2014	XENIA RIVERA	\$16.35
10/27/2014	AMERICAN EXPRESS	\$27618.13
10/30/2014	A & A GRAPHICS SUPPLY INC	\$1038.94
10/30/2014	A-1 DELIVERY SERVICES INC	\$62.81
10/30/2014	ADVANTIS CERTIFIED COMPANIES LLC	\$2165.88
10/30/2014	AFFILIATED HOSPITALITY LLC	\$92.65
10/30/2014	AFFILIATED HOSPITALITY LLC	\$277.95
10/30/2014	ALAN DELANEY	\$700.00
10/30/2014	ALFRED C DEBOSE	\$200.00
10/30/2014	ALTEX COMPUTERS & ELECTRONICS LTD	\$19.98
10/30/2014	AMANDA DIONE PICKARD	\$125.00
10/30/2014	ANA LLAMO	\$664.60
10/30/2014	ANA MERCEDES HERNANDEZ	\$270.00
10/30/2014	ANGELA RENE REX	\$500.00
10/30/2014	ANISSA D JONES-THOMAS	\$675.00
10/30/2014	ANNA MCCLANE	\$172.16
10/30/2014	ANTWOIN RICHMOND	\$584.50
10/30/2014	AT&T	\$1295.60
10/30/2014	BARCELONA SPORTING GOODS	\$269.55
10/30/2014	BARNES & NOBLE BOOKSELLERS INC	\$14318.54
10/30/2014	BELENA MORRIS	\$125.00
10/30/2014	BILINGUISTICS	\$2500.00
10/30/2014	BRAZOSPORT ISD	\$300.00
10/30/2014	BURNETT STAFFING SPECIALISTS	\$8342.70
10/30/2014	CAPITOL OF TEXAS INS GROUP INC	\$1732.99
10/30/2014	CAROL TRAYLOR	\$600.00
10/30/2014	CATHY WILLIAMS	\$410.60
10/30/2014	CHANNELVIEW ISD	\$600.00
10/30/2014	CHARLENE SIFFLET	\$31.84
10/30/2014	CHARLES RAPSILVER	\$61.38
10/30/2014	CITY OF HOUSTON	\$305.86
10/30/2014	CITY OF HOUSTON	\$498.13
10/30/2014	CITY OF HOUSTON	\$666.73
10/30/2014	CITY OF HOUSTON	\$933.91
10/30/2014	CITY OF HOUSTON	\$1614.73
10/30/2014	CLOH ASSOCIATES LLC	\$387.95
10/30/2014	COCHLEAR AMERICAS	\$335.00
10/30/2014	CONROE ISD	\$360.00

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Check Date	Vendor Name	Check Amount
10/30/2014	CROSBY ISD	\$75.00
10/30/2014	CRYSTAL MUNSINGER	\$204.72
10/30/2014	CYPRESS-FAIRBANKS ISD	\$303.33
10/30/2014	DEBORAH KRETSCHMER	\$125.00
10/30/2014	DEER PARK ISD	\$450.00
10/30/2014	DEPARTMENT OF INFORMATION RESOURCES	\$1243.09
10/30/2014	DEPO TEXAS INC	\$550.00
10/30/2014	DETAIL PRODUCTS INC	\$552.15
10/30/2014	DE'VON D JACKSON	\$125.00
10/30/2014	DONNA MCLAUHLIN	\$614.86
10/30/2014	DYANN M HERRERA	\$125.00
10/30/2014	EDRICE BELL	\$30.91
10/30/2014	EDUCATION SERVICE CENTER REGION 12	\$162.00
10/30/2014	EDUCATION SERVICE CTR REGION 13	\$45.00
10/30/2014	EDWARD AARON ARISPE	\$125.00
10/30/2014	ELIZABETH M HARRIS	\$125.00
10/30/2014	EMTECH LABORATORIES INC	\$2781.32
10/30/2014	EMUEJEVOKE GBEMRE	\$125.00
10/30/2014	FELISHA BRANFORD	\$13.44
10/30/2014	FLYING BLIND LLC	\$3300.00
10/30/2014	FORT BEND ISD	\$145.15
10/30/2014	FRIENDSWOOD ISD	\$150.00
10/30/2014	FULTZCO	\$256.79
10/30/2014	GINEVRA COURTADE	\$4623.09
10/30/2014	GRAINGER	\$687.06
10/30/2014	GULF COAST ADM OF SPECIAL EDUCATION	\$150.00
10/30/2014	HALLMARK OFFICE PRODUCTS INC	\$39.64
10/30/2014	HOME DEPOT CREDIT SERVICES	\$8.20
10/30/2014	HOUSTON ISD	\$1150.00
10/30/2014	HUMANWARE USA INC	\$11495.00
10/30/2014	INFOSHIELD SECURITY SOLUTIONS	\$150.00
10/30/2014	INWOOD CAR CARE INC	\$137.35
10/30/2014	IRMA COBOS	\$325.00
10/30/2014	JACKIE NOWLIN	\$39.93
10/30/2014	JAIME CHESNUT	\$125.00
10/30/2014	JAIME GALLEGOS SERVICES LLC	\$2000.00
10/30/2014	JANE CHIESL-GEORGES	\$42.92
10/30/2014	JANIE P RIOS	\$500.00
10/30/2014	JASON'S DELI	\$1756.78
10/30/2014	JENNIFER D MONTGOMERY	\$882.60
10/30/2014	JODI MCGILL	\$19.27
10/30/2014	JOHN TALBERT	\$243.24
10/30/2014	JOSEPH MAURER	\$125.00
10/30/2014	JUAN O COOPER	\$600.00
10/30/2014	KARA ZWOLINSKI	\$794.81
10/30/2014	KARLYN BYRD HEARNE	\$125.00
10/30/2014	KATY ISD	\$375.00
10/30/2014	KELLEY WATT	\$1387.66

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Check Date	Vendor Name	Check Amount
10/30/2014	KERISHA JOHNSON	\$125.00
10/30/2014	KRISTI HERNANDEZ	\$37.10
10/30/2014	KRISTI THAEMLITZ	\$259.17
10/30/2014	KRISTINA PARR	\$84.81
10/30/2014	LA PORTE ISD	\$150.00
10/30/2014	LAKESHORE EQUIPMENT COMPANY	\$12858.08
10/30/2014	LANDSCAPE PROFESSIONALS OF TEXAS	\$1238.67
10/30/2014	LATAVIYA WASHINGTON	\$125.00
10/30/2014	LEXJET CORPORATION	\$160.00
10/30/2014	LINDA HUGHES RUCKMAN	\$400.00
10/30/2014	LISA SILLIMAN-FRENCH	\$2492.00
10/30/2014	LIVEBINDERS INC	\$1149.75
10/30/2014	LORI ANN HILL	\$125.00
10/30/2014	MAGNOLIA ISD	\$150.00
10/30/2014	MED-EL CORPORATION	\$1259.00
10/30/2014	MELANIE PERRY	\$125.00
10/30/2014	MELISSA LEE WILLIAMS	\$125.00
10/30/2014	MICHELLE PFORTMILLER	\$125.00
10/30/2014	MONICA R SVOPA	\$550.00
10/30/2014	NANCY BARLOW	\$42.54
10/30/2014	NANCY HARRISON FARRIES	\$225.00
10/30/2014	NATIONAL RESTAURANT SUPPLY CO INC	\$224.00
10/30/2014	NATL COUNCIL OF TEACHERS OF MATH	\$2097.00
10/30/2014	NEEDVILLE ISD	\$75.00
10/30/2014	NETWORK EMBROIDERY LTD	\$256.17
10/30/2014	OFFICE DEPOT INC	\$2151.77
10/30/2014	OFFICE IMAGES INC	\$2202.55
10/30/2014	OREGON UNIVERSITY SYSTEM	\$200.00
10/30/2014	OTC DIRECT INC	\$408.77
10/30/2014	PASADENA ISD	\$375.00
10/30/2014	PATRICIA E LEAL	\$125.00
10/30/2014	PATRICIA LAMBERTI-SHEAR	\$311.71
10/30/2014	PAULA WILLIAMS WEBBER	\$3660.00
10/30/2014	PERLA ESCOFFIE	\$2925.00
10/30/2014	PETRA THOMPSON-DAVIS	\$125.00
10/30/2014	PETTY CASH ADMINISTRATION	\$75.61
10/30/2014	PITNEY BOWES INC	\$55.00
10/30/2014	POLY/SHARP KNIFE SERVICE INC	\$45.24
10/30/2014	PRO-ED INC	\$551.10
10/30/2014	READSPEAKER LLC	\$3500.00
10/30/2014	REBECCA J SHERWOOD	\$6524.00
10/30/2014	ROBERT MATTHEW CLARK	\$1200.00
10/30/2014	ROBIN E BRAUN	\$900.00
10/30/2014	RONALD JOUBERT	\$5.90
10/30/2014	RONALD W FRENCH	\$2492.00
10/30/2014	SAMANTHA MARIE YOUNG	\$125.00
10/30/2014	SAM'S CLUB DIRECT	\$148.90
10/30/2014	SANDRA S MATHEWS	\$225.00

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Check Date	Vendor Name	Check Amount
10/30/2014	SARA HERRERA	\$500.00
10/30/2014	SARAH O. OSUAMKPE	\$125.00
10/30/2014	SARAH TAO	\$125.00
10/30/2014	SASED-IL PBIS NETWORK	\$660.00
10/30/2014	SOUTHWEST PRECISION PRINTERS LP	\$1682.66
10/30/2014	SPANTRAN INC	\$2550.00
10/30/2014	SPRING ISD	\$1350.00
10/30/2014	STEFANI KULHANEK	\$106.50
10/30/2014	STEFANIE GRAY	\$125.00
10/30/2014	STERLING PROTECTIVE SERVICES INC	\$11822.97
10/30/2014	TASPA	\$195.00
10/30/2014	TEXAS PHYSICAL THERAPY ASSOCIATION	\$120.00
10/30/2014	THURMAN NASSOIY	\$59.03
10/30/2014	TIFFANI WATTS	\$125.00
10/30/2014	TOMBALL ISD	\$75.00
10/30/2014	TONYA LECLAIR	\$225.00
10/30/2014	UPS	\$271.67
10/30/2014	VALERIE F SHEPPARD	\$625.00
10/30/2014	WEAVER AND TIDWELL, LLP	\$45000.00
10/30/2014	WILLIAM E BAKER	\$200.00
10/30/2014	XANDRA WILLIAMS	\$225.00
10/30/2014	YVETTE HENRY	\$254.22
10/31/2014	DAVID G PEAKE TRUSTEE	\$221.54
10/31/2014	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$15550.13
10/31/2014	LONESTAR 529 PLAN	\$150.00
10/31/2014	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
10/31/2014	U.S. DEPT OF THE TREASURY - FMS	\$42.46