

Region 4 ESC

Accounts Payable Check Register for August - 2019

Check Date	Vendor Name	Check Amount
08/01/2019	4IMPRINT INC	\$319.56
08/01/2019	A & A GRAPHICS SUPPLY INC	\$1244.67
08/01/2019	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$215.05
08/01/2019	ALICIA CRAVEN	\$200.00
08/01/2019	ALLISON FOX	\$200.00
08/01/2019	ALOE SOFTWARE GROUP LLC	\$716.25
08/01/2019	ALYSON SCHAFER	\$32.75
08/01/2019	AMANDA HAWKINS	\$200.00
08/01/2019	AMANDA LYNN GALVAN	\$105.10
08/01/2019	AMERICAN ENTERTAINMENT INTL INC	\$6750.00
08/01/2019	AMERICAN SPEECH LANGUAGE HEARING	\$350.00
08/01/2019	ANGEL B LOZANO	\$370.60
08/01/2019	ANGELA K COWAN	\$3750.00
08/01/2019	ANJELICA L TERRY	\$57.13
08/01/2019	ANJUM SANA BRENNAN	\$330.37
08/01/2019	ANNETTE ROSE PROPP	\$200.00
08/01/2019	APPLE INC (DIR-TS0-3789)	\$89835.88
08/01/2019	ASHLEY ELIZABETH SMITH	\$3000.00
08/01/2019	AT&T	\$897.12
08/01/2019	AT&T	\$1593.00
08/01/2019	AT&T	\$2495.00
08/01/2019	ATTAINMENT COMPANY INC	\$1471.31
08/01/2019	BARNES & NOBLE BOOKSELLERS INC	\$8662.75
08/01/2019	BRAND IQ LLC	\$907.24
08/01/2019	BRINA CASH	\$75.11
08/01/2019	BURNETT STAFFING SPECIALISTS	\$8134.70
08/01/2019	CAREER & TECHNOLOGY ASSN OF TEXAS	\$405.00
08/01/2019	CARMELA NIAMEY JAMES	\$2000.00
08/01/2019	CAROLYN GADSDEN HOLLIDAY	\$863.45
08/01/2019	CATHY M WILLIAMS	\$134.64
08/01/2019	CDW LLC	\$43857.76
08/01/2019	CECILIA CERDAN	\$900.00
08/01/2019	CHERYL LYNN SANCIBRIAN	\$2800.00
08/01/2019	CHILDHOOD COMMUNICATION SEMINARS	\$9000.00
08/01/2019	CHRISTAL VISION INC	\$5375.84
08/01/2019	CHRISTINA M LINCHECK	\$676.67
08/01/2019	CHRISTINE FRIES LUMMUS	\$200.00
08/01/2019	CITY OF HOUSTON	\$591.58
08/01/2019	CITY OF HOUSTON	\$738.60
08/01/2019	CITY OF HOUSTON	\$2808.49
08/01/2019	CITY OF HOUSTON	\$3084.33
08/01/2019	CLYNITA J GRAFENREED	\$376.01
08/01/2019	COASTAL WELDING SUPPLY, INC.	\$17972.40
08/01/2019	COMMANDER PROPERTIES INC	\$1319.62
08/01/2019	COMMANDER PROPERTIES INC	\$1347.07
08/01/2019	COMPASS GROUP USA INC	\$316.10
08/01/2019	COUNCIL FOR EXCEPTIONAL CHILDREN	\$70.00
08/01/2019	CROSBY INDEPENDENT SCHOOL DISTRICT	\$2700.00

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Check Date	Vendor Name	Check Amount
08/01/2019	CRYSTAL MUNSINGER	\$51.58
08/01/2019	CYNTHIA K LAURENT	\$5948.00
08/01/2019	DANA LYNNE PITTS	\$750.00
08/01/2019	DAVID ALEXANDER MONSRUD	\$200.00
08/01/2019	DAVID C DELTORO	\$432.05
08/01/2019	DINORAH E CORTINAS GALVAN	\$165.10
08/01/2019	DISC PRO GRAPHICS INC	\$5847.00
08/01/2019	EDUCATION SERVICE CENTER REGION VI	\$11490.74
08/01/2019	EMBASSY SUITES AUSTIN DOWNTOWN	\$2008.65
08/01/2019	ES AUSTIN SBCO OPERATING COMPANY	\$474.15
08/01/2019	FEDEX	\$59.24
08/01/2019	FEDEX	\$75.37
08/01/2019	FEDEX	\$179.55
08/01/2019	FERTITTA HOSPITALITY LLC	\$2715.00
08/01/2019	FRANCISCO HERNANDEZ	\$181.00
08/01/2019	GAYLA J LUTZ	\$2656.21
08/01/2019	GOOSECHASE ADVENTURES INC	\$199.00
08/01/2019	GREENWOOD PUBLISHING GROUP INC	\$902.39
08/01/2019	GURROLA REPROGRAPHICS INC	\$288.00
08/01/2019	HAYDEN DARRELL MCWHORTER	\$517.86
08/01/2019	HEIDI L GESCH	\$1500.00
08/01/2019	HOME DEPOT CREDIT SERVICES	\$16.68
08/01/2019	HOUSTON ISD	\$1500.00
08/01/2019	HUDA SHAIKH	\$91.48
08/01/2019	IMAGENET CONSULTING INC	\$7264.00
08/01/2019	INGRID M LEE	\$2257.39
08/01/2019	ITZCOATL UGALDE ECHEVERRIA	\$750.00
08/01/2019	JACOST LLC	\$5747.34
08/01/2019	JENNIFER FERRIGNO	\$259.40
08/01/2019	JENNIFER MATUS	\$200.00
08/01/2019	JENNIFER SUZANNE DEGUTIS	\$229.70
08/01/2019	JERRY L LASHLEY	\$610.49
08/01/2019	JESSICA L HINTON	\$200.00
08/01/2019	JOHN A OMELAN	\$262.64
08/01/2019	JUAN O COOPER	\$862.50
08/01/2019	KAITLIN NORTHEY	\$2500.00
08/01/2019	KARA L ZWOLINSKI	\$1299.05
08/01/2019	KELLEY J WATT	\$245.36
08/01/2019	KELLY BILLINGS	\$42.73
08/01/2019	KIM D SEYMOUR	\$475.11
08/01/2019	KIRSTEN O OMELAN	\$559.34
08/01/2019	KORI NICOLE KEATON	\$451.24
08/01/2019	KRISTI M THAEMLITZ	\$105.56
08/01/2019	KRISTINA S PARR	\$528.35
08/01/2019	LA PRENSA DE HOUSTON	\$580.00
08/01/2019	LADJI A RUFFIN	\$1834.00
08/01/2019	LAKESHORE EQUIPMENT COMPANY	\$126352.95
08/01/2019	LANDSCAPE PROFESSIONALS OF TEXAS	\$5804.20

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Check Date	Vendor Name	Check Amount
08/01/2019	LEARN	\$10269.76
08/01/2019	LIBERTY ISD	\$1080.00
08/01/2019	LINDA D HALL	\$1764.45
08/01/2019	LORI EINFALT	\$1500.00
08/01/2019	MANSON WESTERN CORPORATION	\$21420.00
08/01/2019	MARATHON BINDERY SERVICE INC	\$100.00
08/01/2019	MARINA MCCORMICK	\$380.53
08/01/2019	MELISSA MENCHACA	\$37.47
08/01/2019	MICHAEL J GUNNER	\$3344.00
08/01/2019	MONICA AGUIRRE	\$321.19
08/01/2019	MONICA M GARCIA	\$1500.00
08/01/2019	MRS WILLS KINGERGARTEN LLC	\$2600.00
08/01/2019	NANCEE K HAYDEN	\$2000.00
08/01/2019	NANCY L BARLOW	\$328.26
08/01/2019	NANCY NASH WEBSTER	\$347.06
08/01/2019	NATL ASSN OF SCHOOL PSYCHOLOGISTS	\$1946.16
08/01/2019	NATL COUNCIL FOR BEHAVIORAL HEALTH	\$18950.00
08/01/2019	OFFICE DEPOT INC	\$15893.18
08/01/2019	OTC DIRECT INC	\$149.96
08/01/2019	PAMELA M WELLS	\$260.32
08/01/2019	PATRICIA M NICODEMO	\$504.16
08/01/2019	PC NAMETAG INC	\$1113.88
08/01/2019	PRENTKE ROMICH COMPANY	\$109.80
08/01/2019	PRO-ED INC	\$14135.40
08/01/2019	PROXIMITY LEARNING INC	\$24010.00
08/01/2019	QUADRANT 4 SYSTEM CORPORATION	\$8273.92
08/01/2019	RACHEL WALKER ALEX	\$457.20
08/01/2019	RED COATS INC	\$699.00
08/01/2019	REGION 5 EDUCATION SERVICE CENTER	\$1386.98
08/01/2019	REGION 9 EDUCATION SERVICE CENTER	\$822.33
08/01/2019	REGION XI EDUCATION SERVICE CENTER	\$1164.89
08/01/2019	RENE D RUIZ	\$27.98
08/01/2019	RONICA LADARE JACOBS	\$308.62
08/01/2019	SAM'S CLUB DIRECT	\$3342.75
08/01/2019	SARAH M CARR	\$531.27
08/01/2019	SARAH WINEBRENNER	\$315.00
08/01/2019	SELAH T TAYEBIANPOUR	\$471.04
08/01/2019	SHELLEY L BOLEN-ABBOTT	\$1430.75
08/01/2019	SHERRY Y OLIVARES	\$495.16
08/01/2019	SPANISH NEWS INC	\$6000.00
08/01/2019	STEFANI M KULHANEK	\$703.14
08/01/2019	STEPHANIE CALVO	\$200.00
08/01/2019	SUNSHINE COTTAGE SCHOOL FOR DEAF	\$13510.55
08/01/2019	SUPER DUPER INC	\$23145.25
08/01/2019	SUSAN M PARKER	\$130.53
08/01/2019	SUZANNE SYMMS	\$179.15
08/01/2019	TARA COLETTE BUCK	\$200.00
08/01/2019	TERRI L WASHINGTON	\$372.78

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08/01/2019	TMS SOUTH	\$54.09
08/01/2019	ULINE INC	\$405.86
08/01/2019	UPS	\$1046.77
08/01/2019	UPS GROUND FREIGHT INC	\$275.38
08/01/2019	VERNELL WINNEY	\$825.00
08/01/2019	VST SERVICES LLC	\$750.00
08/01/2019	W W GRAINGER INC	\$203.67
08/01/2019	WEBBCO ENTERPRISES LLC	\$2150.00
08/01/2019	XEROX CORPORATION	\$5240.00
08/01/2019	YVETTE N HENRY	\$444.18
08/01/2019	ZARINA RASHEED	\$1000.00
08/06/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
08/06/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
08/06/2019	LONESTAR 529 PLAN	\$200.00
08/06/2019	UNITED WAY OF GREATER HOUSTON	\$81.55
08/06/2019	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
08/08/2019	240TUTORING INC	\$1354.00
08/08/2019	A-1 DELIVERY SERVICES INC	\$111.42
08/08/2019	ALIEF ISD	\$205.00
08/08/2019	ALYSON SCHAFER	\$6.52
08/08/2019	ANGELA RENE REX	\$200.00
08/08/2019	ANNETTE J SNYDER	\$800.00
08/08/2019	APPLE INC (DIR-TS0-3789)	\$6998.00
08/08/2019	ARTE PUBLICO PRESS - U OF H	\$11567.68
08/08/2019	AT&T	\$37.37
08/08/2019	ATTAINMENT COMPANY INC	\$1955.10
08/08/2019	B & H FOTO & ELECTRONICS CORP	\$2197.77
08/08/2019	BARNES & NOBLE BOOKSELLERS INC	\$8518.11
08/08/2019	BATTERIES HOLDINGS, LP	\$51.66
08/08/2019	BINDING SUPPLY COMPANY INC	\$875.00
08/08/2019	BOON CHAPMAN BENEFIT ADMIN	\$1046.50
08/08/2019	BOSWORTH PAPERS INC	\$413.63
08/08/2019	BRAND IQ LLC	\$550.51
08/08/2019	BRENDA K MYLES	\$5948.24
08/08/2019	BRINA CASH	\$180.61
08/08/2019	BUCKET FILLERS INC	\$3300.00
08/08/2019	BURNETT STAFFING SPECIALISTS	\$4856.10
08/08/2019	CATHERINE A LANDRY	\$98.36
08/08/2019	CATHY M WILLIAMS	\$715.56
08/08/2019	CDW LLC	\$86821.89
08/08/2019	CHRISTAL VISION INC	\$15670.20
08/08/2019	CHRISTY JO SHEPARD	\$1111.12
08/08/2019	CITY OF HOUSTON	\$837.33
08/08/2019	CLEAR CREEK ISD	\$105.00
08/08/2019	CLEAR CREEK ISD	\$75000.00
08/08/2019	CONNIE L NICKERSON	\$480.15
08/08/2019	CONSTRUCTION ECOSERVICES II INC	\$450.00
08/08/2019	CREATIVE TRAINING TECHNIQUES INC	\$1750.00

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Check Date	Vendor Name	Check Amount
08/08/2019	CROSBY INDEPENDENT SCHOOL DISTRICT	\$760.00
08/08/2019	CYNTHIA K LAURENT	\$6464.00
08/08/2019	CYPRESS CREEK PC INC	\$167.14
08/08/2019	DEANDRE DENLEY	\$179.80
08/08/2019	DEBRA HAMILTON	\$3315.00
08/08/2019	DELI MANAGEMENT INC	\$3505.39
08/08/2019	DESMOS INC	\$2000.00
08/08/2019	DIANNA L GARLAND	\$879.92
08/08/2019	DODIE D RESENDEZ	\$122.17
08/08/2019	DOMTAR CORPORATION	\$6534.30
08/08/2019	DON MONOPOLI PRODUCTIONS	\$3500.00
08/08/2019	DONNA HARDEN	\$600.00
08/08/2019	EATS MESQUITE GRILL INC	\$538.80
08/08/2019	EDUCATION SERVICE CENTER REGION 12	\$155.00
08/08/2019	ENTERPRISE HOLDINGS INC	\$17.77
08/08/2019	FEDEX	\$52.12
08/08/2019	FORT BEND ISD	\$75000.00
08/08/2019	FRANKLIN COVEY PRODUCTS LLC	\$67.59
08/08/2019	GK HOLDINGS INC	\$3095.00
08/08/2019	GOOSE CREEK CISD	\$410.00
08/08/2019	GREENWOOD PUBLISHING GROUP INC	\$5402.98
08/08/2019	HEARST NEWSPAPERS LLC	\$2500.00
08/08/2019	HEIDI L GESCH	\$1500.00
08/08/2019	HERNAN JAVIER MORIN	\$71.71
08/08/2019	HOUSTON ISD	\$568793.50
08/08/2019	HUDA SHAIKH	\$124.58
08/08/2019	HUMBLE ISD	\$16676.67
08/08/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$32720.65
08/08/2019	INFOSHIELD SECURITY SOLUTIONS	\$300.00
08/08/2019	IRIE-AT INC	\$2650.00
08/08/2019	JAIAME MAA INVESTMENT LLC	\$236.10
08/08/2019	JASMINE BRIANNA BRAZLE	\$154.10
08/08/2019	JD PALATINE LLC	\$123.50
08/08/2019	JELLETTA K KING	\$2850.00
08/08/2019	JENNIFER E WELLMAN	\$1575.35
08/08/2019	JILL VARLEY CONSULTING INC	\$1600.00
08/08/2019	JOSEPH S BUSA	\$54.87
08/08/2019	JUAN O COOPER	\$1312.50
08/08/2019	JUSTIN M OSBOURNE	\$1894.99
08/08/2019	KELLI L RODGERS	\$1691.72
08/08/2019	KIM LYONS	\$394.00
08/08/2019	KIMBERLY A GOLLIHAR	\$396.62
08/08/2019	LA PRENSA DE HOUSTON	\$1740.00
08/08/2019	LA SUBASTA INC	\$3864.00
08/08/2019	LAKEISHA KEARNEY	\$185.10
08/08/2019	LAKESHORE EQUIPMENT COMPANY	\$164.97
08/08/2019	LANDSCAPE PROFESSIONALS OF TEXAS	\$395.00
08/08/2019	LAURA M MACALLISTER	\$700.00

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Check Date	Vendor Name	Check Amount
08/08/2019	LAUREL A FRANK	\$655.78
08/08/2019	LISA GLESS	\$1500.00
08/08/2019	LISETTE FRANKLIN SPRAGGINS	\$404.02
08/08/2019	LORRAINE KLIM	\$1115.83
08/08/2019	MARATHON BINDERY SERVICE INC	\$195.00
08/08/2019	MARIANA C MALDONADO	\$128.00
08/08/2019	MARINA MCCORMICK	\$125.03
08/08/2019	MARY C VATUNA	\$1000.00
08/08/2019	MARY E HOBBS	\$500.00
08/08/2019	MAXFIELD PRODUCTIVITY CONSULTANTS	\$2600.00
08/08/2019	MCCRELESS COMPANY	\$20.00
08/08/2019	MCGRAW-HILL EDUCATION INC	\$18946.34
08/08/2019	MEGAN ELAINE BERGER	\$750.00
08/08/2019	MICHELLE LOGBACK	\$1255.44
08/08/2019	MICHELLE M NIXON	\$1500.00
08/08/2019	MUSIC TOGETHER LLC	\$1200.00
08/08/2019	NATL COUNCIL FOR BEHAVIORAL HEALTH	\$2200.00
08/08/2019	OFFICE DEPOT INC	\$8726.38
08/08/2019	OLMSTED-KIRK PAPER COMPANY	\$59.86
08/08/2019	PASADENA ISD	\$10000.00
08/08/2019	PATRICIA ANN MOONEY	\$2700.00
08/08/2019	PATRICIA MOUSER	\$2800.00
08/08/2019	PHOEBE GERARD STEPHENSON	\$548.85
08/08/2019	PLAY THERAPY SUPPLY LLC	\$2443.66
08/08/2019	PROLINE SUPPLY COMPANY INC	\$2680.44
08/08/2019	PROXIMITY LEARNING INC	\$34055.00
08/08/2019	RACHEL WALKER ALEX	\$66.06
08/08/2019	RANDY P COTE	\$76.79
08/08/2019	REGION 17 EDUCATION SERVICE CENTER	\$450.00
08/08/2019	REGION 19 EDUCATION SERVICE CENTER	\$600.00
08/08/2019	RHONDA S EASLEY	\$200.00
08/08/2019	RICHARD MILBURN ACADEMY-TEXAS	\$590.00
08/08/2019	ROBIN L MCGOWAN	\$500.00
08/08/2019	ROSEANN REBECCA GOMEZ	\$200.00
08/08/2019	RUDY'S TEXAS BAR-B-Q LLC	\$992.49
08/08/2019	SAM'S CLUB DIRECT	\$1093.70
08/08/2019	SCHOLASTIC INC	\$114.45
08/08/2019	SHELLEY M GARZA	\$113.77
08/08/2019	SHERRY Y OLIVARES	\$315.94
08/08/2019	SHI GOVERNMENT SOLUTIONS INC	\$1150.00
08/08/2019	SOLIANT CONSULTING INC	\$2763.60
08/08/2019	SPANISH NEWS INC	\$3000.00
08/08/2019	SUMMIT HOTEL TRS INC	\$201.91
08/08/2019	SUMMIT HOTEL TRS INC	\$210.12
08/08/2019	SUMMIT HOTEL TRS INC	\$213.72
08/08/2019	SUMMIT HOTEL TRS INC	\$226.06
08/08/2019	SUSAN K LEWIS STOKES	\$3000.00
08/08/2019	SWIVL INC	\$20162.00

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Check Date	Vendor Name	Check Amount
08/08/2019	TAMISHA HIGGINS DANIELS	\$81.43
08/08/2019	TAUNYA K WOOD	\$1500.00
08/08/2019	TDINDUSTRIES INC	\$1130.00
08/08/2019	TEXAS ASSN OF VOCATIONAL ADJUSTMENT	\$275.00
08/08/2019	TEXAS DEPT OF CRIMINAL JUSTICE	\$1417.50
08/08/2019	TEXAS TRIBUNE INC	\$5000.00
08/08/2019	THOMAS N BUI	\$230.15
08/08/2019	TOBII DYNAVOX LLC	\$6949.00
08/08/2019	UDL IMPLEMENTATION AND RESEARCH	\$4050.00
08/08/2019	ULINE INC	\$840.00
08/08/2019	UPS GROUND FREIGHT INC	\$151.77
08/08/2019	VERIZON WIRELESS	\$37.99
08/08/2019	VERIZON WIRELESS	\$38.03
08/08/2019	VERIZON WIRELESS	\$75.98
08/08/2019	VERIZON WIRELESS	\$189.95
08/08/2019	VERIZON WIRELESS	\$227.94
08/08/2019	VERIZON WIRELESS	\$1015.33
08/08/2019	VERIZON WIRELESS	\$1677.93
08/08/2019	VERIZON WIRELESS	\$2309.25
08/08/2019	VICTORIA T BABBS	\$622.68
08/08/2019	W W GRAINGER INC	\$662.49
08/08/2019	WASTE CONNECTIONS OF TEXAS	\$1414.22
08/08/2019	WEX BANK	\$105.84
08/08/2019	XEROX CORPORATION	\$10446.10
08/15/2019	4IMPRINT INC	\$591.00
08/15/2019	A-1 DELIVERY SERVICES INC	\$779.09
08/15/2019	ABBY DAVIS	\$1500.00
08/15/2019	ABECEDARIAN ABC LLC	\$2307.75
08/15/2019	ALIEF ISD	\$395.00
08/15/2019	AMY B WILLER	\$1500.00
08/15/2019	ANJUM SANA BRENNAN	\$2147.71
08/15/2019	ANTONIO DAVILA	\$1500.00
08/15/2019	APPLE INC (DIR-TS0-3789)	\$2320.00
08/15/2019	ARTE PUBLICO PRESS - U OF H	\$343.53
08/15/2019	ASHLEY ZAJICEK JACKSON	\$1599.27
08/15/2019	ASSURANCE ELECTRIC LLC	\$1130.00
08/15/2019	AVA LANDA SEDANO	\$2280.00
08/15/2019	BARNES & NOBLE BOOKSELLERS INC	\$6896.87
08/15/2019	BLAIR RENEE OVERMAN	\$659.06
08/15/2019	BOSWORTH PAPERS INC	\$184.00
08/15/2019	BRAND IQ LLC	\$484.97
08/15/2019	BURNETT STAFFING SPECIALISTS	\$9387.13
08/15/2019	CADAN TECHNOLOGIES	\$147.65
08/15/2019	CAREER & TECHNOLOGY ASSN OF TEXAS	\$685.00
08/15/2019	CARMELA NIAMEY JAMES	\$800.00
08/15/2019	CASAREZ MEXICAN RESTAURANT	\$678.00
08/15/2019	CATHERINE A LANDRY	\$27.00
08/15/2019	CDW LLC	\$3088.56

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08/15/2019	CECILIA CERDAN	\$1475.00
08/15/2019	CHARLESBRIDGE PUBLISHING INC	\$133.00
08/15/2019	CHARLOTTE M CICALTELLO	\$2150.00
08/15/2019	CHRIS T KNORR	\$106.80
08/15/2019	CHRISTAL VISION INC	\$12627.20
08/15/2019	CHRISTY JO SHEPARD	\$555.52
08/15/2019	CHRISTY LYNN LISANO	\$1500.00
08/15/2019	CREATIVE TRAINING TECHNIQUES INC	\$4737.50
08/15/2019	CRYSTAL MUNSINGER	\$85.72
08/15/2019	CYNTHIA D BARRETT	\$263.37
08/15/2019	CYNTHIA K LAURENT	\$4476.00
08/15/2019	CYNTHIA L ROUSE	\$900.00
08/15/2019	CYNTHIA Y ROMERO	\$1100.00
08/15/2019	DISC PRO GRAPHICS INC	\$27909.00
08/15/2019	DODIE D RESENDEZ	\$179.17
08/15/2019	EATS MESQUITE GRILL INC	\$600.00
08/15/2019	ECLIPSE DIGITAL IMAGING INC	\$299.95
08/15/2019	EDUCATION SERVICE CENTER REGION 2	\$185.00
08/15/2019	EDUCATION SERVICE CTR REGION 13	\$2229.00
08/15/2019	EKM MANAGEMENT COMPANY LLC	\$447.00
08/15/2019	ELISA D LEWIS	\$293.59
08/15/2019	ELIZABETH A DOUGLAS-ROWALD	\$655.93
08/15/2019	ENTERPRISE HOLDINGS INC	\$810.33
08/15/2019	ENTERPRISE PRINT MGMT SOLUTIONS	\$1728.73
08/15/2019	ES AUSTIN SBCO OPERATING COMPANY	\$1106.35
08/15/2019	ES AUSTIN SBCO OPERATING COMPANY	\$1896.60
08/15/2019	FELICIA LARA	\$350.00
08/15/2019	FELISHA L BRANFORD	\$346.91
08/15/2019	FOX MARKETING CORPORATION	\$2445.92
08/15/2019	GARY S LOSS	\$214.72
08/15/2019	GAYLA J LUTZ	\$43.48
08/15/2019	GREENWOOD PUBLISHING GROUP INC	\$556.18
08/15/2019	GURROLA REPROGRAPHICS INC	\$3750.00
08/15/2019	GWENDOLEN CHENIER	\$1040.00
08/15/2019	GWENDOLYN L WILEY	\$2200.00
08/15/2019	HELEN JOYCE HOUSTON	\$1200.00
08/15/2019	HOME DEPOT CREDIT SERVICES	\$176.82
08/15/2019	HOUSTON ISD	\$3530.86
08/15/2019	HUMBLE ISD	\$3860.02
08/15/2019	INFOSHIELD SECURITY SOLUTIONS	\$945.00
08/15/2019	JACKIE A NOWLIN	\$439.13
08/15/2019	JANE E GEORGES	\$332.44
08/15/2019	JANICE L TAYLOR	\$1200.00
08/15/2019	JENNIFER FERRIGNO	\$1500.00
08/15/2019	JUAN F FARIAS	\$107.50
08/15/2019	KARINA RIVERA	\$750.00
08/15/2019	KATHRYN A LANGFORD	\$337.34
08/15/2019	KATHY A BAKER	\$1600.00

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Check Date	Vendor Name	Check Amount
08/15/2019	KATRINA M OSTBY	\$3903.20
08/15/2019	KELLEY J WATT	\$47.96
08/15/2019	KRISTI M THAEMLITZ	\$323.64
08/15/2019	KRISTINA S PARR	\$461.25
08/15/2019	KYLA CROZIER BROWN	\$1600.00
08/15/2019	L S SPENCER JR	\$2700.00
08/15/2019	LA SUBASTA INC	\$1932.00
08/15/2019	LAKESHORE EQUIPMENT COMPANY	\$6447.02
08/15/2019	LAVELLE T JACKSON DANIELS	\$500.00
08/15/2019	LEARN	\$449.85
08/15/2019	LINDSEY KAYE CURIEL	\$358.63
08/15/2019	LISA K RIOS	\$750.00
08/15/2019	MARATHON BINDERY SERVICE INC	\$315.00
08/15/2019	MARGARITA ZUBIETA	\$750.00
08/15/2019	MARJORIE J WOOD	\$3000.00
08/15/2019	MARK A ALLEN	\$258.07
08/15/2019	MARSHA M MOFFIT MCGUIRE	\$2200.00
08/15/2019	MAXFIELD PRODUCTIVITY CONSULTANTS	\$5200.00
08/15/2019	MEGAN ELAINE BERGER	\$900.00
08/15/2019	MELANIE SHANNON	\$447.69
08/15/2019	MELINDA WANDLING	\$348.73
08/15/2019	MIA R WILLIAMS	\$7000.00
08/15/2019	MICHELLE LEIGH SHARP	\$750.00
08/15/2019	MICHELLE LUFF	\$385.65
08/15/2019	MICHELLE SORIANO	\$436.16
08/15/2019	MONELLE R ROUGEAU	\$870.31
08/15/2019	MONICA IBANEZ	\$605.12
08/15/2019	MYBINDING LLC	\$643.95
08/15/2019	NANCY L BARLOW	\$202.00
08/15/2019	NASCO	\$1064.88
08/15/2019	NICOLE A DA SANT-RYAN	\$244.98
08/15/2019	NICOLE MEEWES GUTIERREZ	\$125.00
08/15/2019	NORTHWEST FLORIST & GIFT SHOP	\$2261.10
08/15/2019	NTS COMMUNICATIONS INC	\$108.70
08/15/2019	ODYSSEY ACADEMY INC	\$198.65
08/15/2019	OFFICE DEPOT INC	\$6553.76
08/15/2019	OTC DIRECT INC	\$166.83
08/15/2019	PRENTKE ROMICH COMPANY	\$27325.00
08/15/2019	PRISTINE SYSTEMS LLC	\$19415.20
08/15/2019	PROLINE SUPPLY COMPANY INC	\$6341.94
08/15/2019	QEP INC	\$4083.00
08/15/2019	RACHEL WALKER ALEX	\$82.53
08/15/2019	RACK ROOM SHOES INC.	\$9875.45
08/15/2019	REBECCA J SHERWOOD	\$52.50
08/15/2019	RED COATS INC	\$12858.06
08/15/2019	REDLEAF PRESS	\$1646.70
08/15/2019	REGINA GARCEAU	\$280.00
08/15/2019	REGION 5 EDUCATION SERVICE CENTER	\$6803.10

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Check Date	Vendor Name	Check Amount
08/15/2019	RHONDA S EASLEY	\$200.00
08/15/2019	ROAN READING SOLUTIONS LLC	\$4043.00
08/15/2019	SAM HOUSTON STATE UNIVERSITY	\$150.00
08/15/2019	SARAH WINEBRENNER	\$3556.08
08/15/2019	SELAH T TAYEBIANPOUR	\$938.34
08/15/2019	SHANNON T PAIGE	\$146.14
08/15/2019	SHARON OWENS	\$2000.00
08/15/2019	SHAWN MICHELLE HELTON	\$200.00
08/15/2019	SHELLEY L BOLEN-ABBOTT	\$97.31
08/15/2019	SHERRY Y OLIVARES	\$117.77
08/15/2019	SHERWIN-WILLIAMS CO	\$98.90
08/15/2019	SHERYL L SOKOLOSKI	\$132.20
08/15/2019	SOUTHWEST PRECISION PRINTERS LP	\$958.00
08/15/2019	SPANISH NEWS INC	\$3000.00
08/15/2019	STEFANI M KULHANEK	\$235.94
08/15/2019	SUZANNE SYMMS	\$749.64
08/15/2019	TEXAS ELEMENTARY PRINCIPALS	\$848.00
08/15/2019	TEXAS SCHOOL FOR THE DEAF	\$300.00
08/15/2019	ULINE INC	\$1135.35
08/15/2019	ULLAH LODGING INC	\$107.91
08/15/2019	UPS	\$2693.28
08/15/2019	UPS GROUND FREIGHT INC	\$151.64
08/15/2019	VERIZON WIRELESS	\$113.97
08/15/2019	VERIZON WIRELESS	\$190.25
08/15/2019	VERIZON WIRELESS	\$224.13
08/15/2019	W W GRAINGER INC	\$423.31
08/15/2019	WANDA R COLEMAN	\$150.00
08/15/2019	WENDY S CRAMER	\$200.00
08/15/2019	YVETTE N HENRY	\$21.34
08/16/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
08/16/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
08/16/2019	LONESTAR 529 PLAN	\$200.00
08/16/2019	UNITED WAY OF GREATER HOUSTON	\$100.78
08/16/2019	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
08/22/2019	4IMPRINT INC	\$1909.61
08/22/2019	A-1 DELIVERY SERVICES INC	\$1745.99
08/22/2019	ABECEDARIAN ABC LLC	\$1265.00
08/22/2019	ALEXA ANN CARRIER	\$193.52
08/22/2019	ALTEX COMPUTERS & ELECTRONICS LTD	\$599.35
08/22/2019	AMERICAN PROGRAM BUREAU INC	\$14000.00
08/22/2019	ANDREA L LIVINGSTON	\$264.90
08/22/2019	ANJELICA L TERRY	\$264.28
08/22/2019	APPLE INC (DIR-TS0-3789)	\$12088.00
08/22/2019	ASHLEY M BANKS	\$40.08
08/22/2019	BARNES & NOBLE BOOKSELLERS INC	\$20313.21
08/22/2019	BATTERIES HOLDINGS, LP	\$51.66
08/22/2019	BELHAVEN UNIVERSITY	\$600.00
08/22/2019	BETTY S SETTLES	\$1649.98

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Check Date	Vendor Name	Check Amount
08/22/2019	BOSWORTH PAPERS INC	\$1789.07
08/22/2019	BRAND IQ LLC	\$141.96
08/22/2019	BURNETT STAFFING SPECIALISTS	\$15699.54
08/22/2019	CARMELA NIAMEY JAMES	\$1200.00
08/22/2019	CASSANDRA ANN DACASTO	\$118.87
08/22/2019	CATHLEEN H RAFFIELD	\$85.17
08/22/2019	CDW LLC	\$4255.16
08/22/2019	CHARLES E RAPSILVER	\$46.23
08/22/2019	CHERYL BOUCHER	\$3810.75
08/22/2019	CHRIS T KNORR	\$233.29
08/22/2019	CHRISTOPHER WAYNE KAMRADT	\$700.00
08/22/2019	CLYNITA J GRAFENREED	\$160.02
08/22/2019	CULTURE CRE8ION LLC	\$5000.00
08/22/2019	CYNTHIA K LAURENT	\$8180.00
08/22/2019	DANETTE M THORNTON	\$534.14
08/22/2019	DEBORAH KOCH	\$600.00
08/22/2019	DELI MANAGEMENT INC	\$207.43
08/22/2019	DIANNA L GARLAND	\$139.78
08/22/2019	DINORAH E CORTINAS GALVAN	\$274.19
08/22/2019	DISC PRO GRAPHICS INC	\$28765.00
08/22/2019	DODIE D RESENDEZ	\$178.40
08/22/2019	DONNA HARDEN	\$1000.00
08/22/2019	EDUCATION SERVICE CENTER REGION VI	\$10016.07
08/22/2019	ELISA D LEWIS	\$134.24
08/22/2019	EMBASSY SUITES AUSTIN DOWNTOWN	\$3897.30
08/22/2019	ENTERPRISE HOLDINGS INC	\$360.00
08/22/2019	FRANCISCO HERNANDEZ	\$212.00
08/22/2019	GARY GLENN EAGLETON	\$5000.00
08/22/2019	GATEHOUSE MEDIA TX HOLDINGS II INC	\$425.00
08/22/2019	GLOBAL EQUIPMENT COMPANY INC	\$6303.47
08/22/2019	HARRIS COUNTY TOLL ROAD AUTHORITY	\$42.90
08/22/2019	HELEN JOYCE HOUSTON	\$2400.00
08/22/2019	HENRY DIEGO BROWN III	\$200.00
08/22/2019	HITCHCOCK ISD	\$6168.07
08/22/2019	HOME DEPOT CREDIT SERVICES	\$13.85
08/22/2019	HOUSTON ISD	\$210014.45
08/22/2019	HUBBELL AND HUDSON MGMT LLC	\$1205.50
08/22/2019	INGRID BENS	\$964.49
08/22/2019	JANET L BAKONDY	\$299.40
08/22/2019	JANICE L TAYLOR	\$2400.00
08/22/2019	JOHANNA GUERRERO	\$224.84
08/22/2019	JOYCE BUDELL SCHULTZ	\$4000.00
08/22/2019	KARYN L HUSKISSON	\$670.54
08/22/2019	KATHERINE E RUIZ	\$86.30
08/22/2019	KATRINA M OSTBY	\$1992.60
08/22/2019	KELSEY RAE FUNK	\$456.07
08/22/2019	KIM LYONS	\$9.98
08/22/2019	KRISTIN KAY PFEIFFER	\$71.56

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08/22/2019	L S SPENCER JR	\$600.00
08/22/2019	LA PRENSA DE HOUSTON	\$1740.00
08/22/2019	LADJI A RUFFIN	\$1750.00
08/22/2019	LAKESHORE EQUIPMENT COMPANY	\$16116.55
08/22/2019	LASHONDA M EVANS	\$407.44
08/22/2019	LAUREL A FRANK	\$208.48
08/22/2019	LAVELLE T JACKSON DANIELS	\$200.00
08/22/2019	LINDA KAYE KELLY	\$369.48
08/22/2019	LRP PUBLICATIONS INC	\$2317.50
08/22/2019	MARIANA C MALDONADO	\$569.00
08/22/2019	MARINA MCCORMICK	\$238.47
08/22/2019	MARK A ALLEN	\$336.88
08/22/2019	MARYCRUZ M RODRIGUEZ	\$95.58
08/22/2019	MASTERWORD SERVICES INC	\$1574.30
08/22/2019	MEGAN ELAINE BERGER	\$100.00
08/22/2019	MELODY L GOFFNEY	\$36.47
08/22/2019	MENTAL HEALTH AMERICA OF GREATER	\$5600.00
08/22/2019	MICHAEL J GUNNER	\$1664.00
08/22/2019	MICHELLE SORIANO	\$262.65
08/22/2019	MIGDALIA RODRIGUEZ	\$39.05
08/22/2019	MONELLE R ROUGEAU	\$12.94
08/22/2019	MONICA AGUIRRE	\$71.75
08/22/2019	MONTAGUE TAN	\$106.85
08/22/2019	OFFICE DEPOT INC	\$16171.08
08/22/2019	OFFICE IMAGES INC	\$15180.00
08/22/2019	OTC DIRECT INC	\$8994.89
08/22/2019	PAMELA M WELLS	\$228.25
08/22/2019	PASADENA ISD	\$90755.95
08/22/2019	PEARLAND ISD	\$525.00
08/22/2019	PEPI CORPORATION	\$1521.51
08/22/2019	PHOEBE GERARD STEPHENSON	\$141.86
08/22/2019	PITNEY BOWES INC	\$240.00
08/22/2019	POLY/SHARP KNIFE SERVICE INC	\$66.00
08/22/2019	QLIKTECH INC	\$4896.00
08/22/2019	R3 COLLABORATIVES INC	\$17710.00
08/22/2019	RANDY P COTE	\$230.45
08/22/2019	REGION ONE EDUCATION SERVICE CENTER	\$329.32
08/22/2019	REGION VIII EDUCATION SERVICE CTR	\$828.84
08/22/2019	ROAN READING SOLUTIONS LLC	\$2921.00
08/22/2019	ROBERT G ROLDAN	\$15772.00
08/22/2019	ROBERT S MCGOWEN	\$289.49
08/22/2019	ROBERT T FLICK	\$6000.00
08/22/2019	RPS HOLDINGS INC	\$2270.00
08/22/2019	RR DONNELLEY & SONS COMPANY	\$1114.20
08/22/2019	SDE INC	\$555.15
08/22/2019	SECURITAS ELECTRONIC SECURITY INC	\$3205.66
08/22/2019	SOUTHWEST PRECISION PRINTERS LP	\$3215.00
08/22/2019	SPANTRAN INC	\$4890.00

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Check Date	Vendor Name	Check Amount
08/22/2019	SUNSET G VENTURES INC	\$1327.00
08/22/2019	SUSAN M PARKER	\$57.40
08/22/2019	TEXAS SCIENCE EDUCATION LDRSHP ASSN	\$80.00
08/22/2019	THE PLANT CONNECTION LTD	\$280.00
08/22/2019	THYSSENKRUPP ELEVATOR CORPORATION	\$963.21
08/22/2019	TIDY INVESTMENT LP II	\$15278.16
08/22/2019	TOTAL SPECIALTY PUBLICATIONS LLC	\$5000.00
08/22/2019	UPS	\$1871.14
08/22/2019	UPS GROUND FREIGHT INC	\$157.51
08/22/2019	VERIZON WIRELESS	\$37.99
08/22/2019	W W GRAINGER INC	\$2702.65
08/22/2019	WEBBCO ENTERPRISES LLC	\$1455.00
08/26/2019	A+ UNLIMITED POTENTIAL	\$500.00
08/26/2019	ACADEMY OF ACCELERATED LEARNING INC	\$716.69
08/26/2019	ACCELERATED INTERMEDIATE ACADEMY	\$500.00
08/26/2019	ALDINE ISD	\$72393.36
08/26/2019	ALIEF ISD	\$57817.32
08/26/2019	ALIEF MONTESSORI COMMUNITY SCHOOL	\$500.00
08/26/2019	ALVIN ISD	\$30157.85
08/26/2019	AMBASSADORS PREPARATORY ACADEMY	\$500.00
08/26/2019	AMIGOS POR VIDA-FRIENDS FOR LIVE	\$500.00
08/26/2019	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$1697.46
08/26/2019	ANGLETON ISD	\$7097.01
08/26/2019	ARISTOI CLASSICAL ACADEMY	\$1079.56
08/26/2019	BARBERS HILL ISD	\$7026.42
08/26/2019	BEATRICE MAYES INSTITUTE CHARTER	\$567.53
08/26/2019	BETA ACADEMY	\$565.23
08/26/2019	BLOOM ACADEMY	\$500.00
08/26/2019	BRAZOSPORT ISD	\$14959.83
08/26/2019	CALVIN NELMS CHARTER SCHOOLS	\$500.00
08/26/2019	CHANNELVIEW ISD	\$9702.34
08/26/2019	CLEAR CREEK ISD	\$44903.62
08/26/2019	CLEVELAND ISD	\$7478.68
08/26/2019	COLUMBIA-BRAZORIA ISD	\$3541.94
08/26/2019	COMQUEST ACADEMY	\$500.00
08/26/2019	CROSBY INDEPENDENT SCHOOL DISTRICT	\$7232.33
08/26/2019	CYPRESS-FAIRBANKS ISD	\$128793.08
08/26/2019	DAMON ISD	\$500.00
08/26/2019	DANBURY ISD	\$959.84
08/26/2019	DAYTON ISD	\$6004.51
08/26/2019	DEER PARK ISD	\$14524.96
08/26/2019	DEVERS ISD	\$500.00
08/26/2019	DICKINSON ISD	\$13635.71
08/26/2019	DRAW ACADEMY INC	\$585.27
08/26/2019	ETOILE ACADEMY	\$500.00
08/26/2019	EXCEL ACADEMY INC	\$674.12
08/26/2019	FORT BEND ISD	\$82391.53
08/26/2019	FRIENDSWOOD ISD	\$6590.48

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Check Date	Vendor Name	Check Amount
08/26/2019	GALENA PARK ISD	\$24099.25
08/26/2019	GALVESTON ISD	\$7883.40
08/26/2019	GEORGE I SANCHEZ	\$1124.78
08/26/2019	GOOSE CREEK CISD	\$27206.50
08/26/2019	HARDIN ISD	\$1827.81
08/26/2019	HARMONY SCHOOL OF EXCELLENCE	\$5906.07
08/26/2019	HARMONY SCHOOL OF SCIENCE	\$4189.29
08/26/2019	HARMONY SCIENCE ACADEMY	\$3944.36
08/26/2019	HEMPSTEAD ISD	\$2312.88
08/26/2019	HITCHCOCK ISD	\$2029.64
08/26/2019	HOUSTON GATEWAY ACADEMY	\$2075.22
08/26/2019	HOUSTON HEIGHTS HIGH SCHOOL	\$500.00
08/26/2019	HOUSTON ISD	\$198437.74
08/26/2019	HUFFMAN ISD	\$3904.81
08/26/2019	HUMBLE ISD	\$49229.47
08/26/2019	KATY ISD	\$93535.23
08/26/2019	KIPP INC	\$24155.12
08/26/2019	KLEIN ISD	\$62404.94
08/26/2019	LA PORTE ISD	\$8669.25
08/26/2019	LAMAR CISD	\$36816.62
08/26/2019	LAWSON ACADEMY	\$500.00
08/26/2019	LEGACY SCHOOL OF SPORT SCIENCES	\$500.00
08/26/2019	MEYERPARK ELEMENTARY	\$500.00
08/26/2019	NEEDVILLE ISD	\$3675.31
08/26/2019	ODYSSEY ACADEMY INC	\$1211.68
08/26/2019	PASADENA ISD	\$67788.00
08/26/2019	PEARLAND ISD	\$23175.95
08/26/2019	PROMISE COMMUNITY SCHOOL	\$1843.95
08/26/2019	RAUL YZAGUIRRE SCHOOL FOR SUCCESS	\$1417.42
08/26/2019	REVE PREPARATORY	\$500.00
08/26/2019	ROYAL ISD	\$2951.18
08/26/2019	SANTA FE ISD	\$4780.76
08/26/2019	SER-NINOS CHARTER SCHOOL	\$1140.57
08/26/2019	SHELDON ISD	\$9863.20
08/26/2019	SOUTHWEST SCHOOLS	\$1703.67
08/26/2019	SPRING BRANCH ISD	\$39854.34
08/26/2019	SPRING ISD	\$38379.11
08/26/2019	STAFFORD MSD	\$3867.92
08/26/2019	STEP CHARTER SCHOOL	\$584.03
08/26/2019	SWEENEY ISD	\$2353.49
08/26/2019	TARKINGTON ISD	\$2260.20
08/26/2019	TEXAS CITY ISD	\$9645.77
08/26/2019	THE PRO-VISION ACADEMY	\$500.00
08/26/2019	THE RHODES SCHOOL	\$1659.68
08/26/2019	THE VARNETT CHARTER SCHOOL	\$1413.51
08/26/2019	TOMBALL ISD	\$18535.65
08/26/2019	TWO DIMENSIONS PREPARATORY ACADEMY	\$500.00
08/26/2019	UNIVERSITY OF HOUSTON CHARTER	\$500.00

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Check Date	Vendor Name	Check Amount
08/26/2019	WALLER ISD	\$8234.20
08/26/2019	YELLOWSTONE COLLEGE PREPARATORY	\$500.00
08/26/2019	YES PREP PUBLIC SCHOOL	\$12811.36
08/29/2019	A-1 DELIVERY SERVICES INC	\$277.65
08/29/2019	ALTON SMITH	\$400.00
08/29/2019	ALVIN ISD	\$130.00
08/29/2019	ALYSON SCHAFER	\$166.50
08/29/2019	AMERICAN EXPRESS	\$69775.56
08/29/2019	AMERICAN THERMOFORM CORP	\$3249.99
08/29/2019	AMERICAN TRADESHOW SERVICES LLC	\$6162.05
08/29/2019	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$4238.47
08/29/2019	ANDREA L LIVINGSTON	\$10.44
08/29/2019	ANGEL B LOZANO	\$300.94
08/29/2019	ANGELA KAY STEVENSON	\$500.00
08/29/2019	ANGELIQUE MARIE HELTON HALEY	\$500.00
08/29/2019	ANNETTE J SNYDER	\$600.00
08/29/2019	ANTHONY D GOEDICKE	\$1050.00
08/29/2019	ARACELI DE LA CRUZ	\$1500.00
08/29/2019	AT&T	\$895.26
08/29/2019	AT&T	\$1696.04
08/29/2019	AT&T	\$2414.70
08/29/2019	AUDITEC INC	\$8942.50
08/29/2019	AUSTIN ISD	\$240.00
08/29/2019	B & H FOTO & ELECTRONICS CORP	\$588.84
08/29/2019	BAILEY GATES	\$306.58
08/29/2019	BARBERS HILL ISD	\$15.00
08/29/2019	BARNES & NOBLE BOOKSELLERS INC	\$6112.25
08/29/2019	BATTERIES HOLDINGS, LP	\$227.18
08/29/2019	BEST BUY GOV/ED LLC	\$220.98
08/29/2019	BETH ANNE WILSON	\$255.39
08/29/2019	BOSWORTH PAPERS INC	\$5627.88
08/29/2019	BURNETT STAFFING SPECIALISTS	\$10069.67
08/29/2019	CAL M HITCHMAN JR	\$850.00
08/29/2019	CAST INC	\$21000.00
08/29/2019	CATHERINE A LANDRY	\$169.24
08/29/2019	CDW LLC	\$77935.20
08/29/2019	CECILIA CERDAN	\$2100.00
08/29/2019	CHRISTINA M LINCHECK	\$587.08
08/29/2019	CHRISTINE C OVERBY	\$500.00
08/29/2019	CHUTARA L THOMAS	\$51.27
08/29/2019	CINTAS CORPORATION NO 2	\$342.59
08/29/2019	CRABTREE INTERPRETING SERVICES INC	\$5197.50
08/29/2019	CRYSTAL MUNSINGER	\$236.84
08/29/2019	CYNTHIA D BARRETT	\$181.55
08/29/2019	CYNTHIA K LAURENT	\$2880.00
08/29/2019	CYNTHIA L ROUSE	\$250.00
08/29/2019	CYNTHIA Y ROMERO	\$350.00
08/29/2019	CYPRESS CREEK PC INC	\$167.14

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Check Date	Vendor Name	Check Amount
08/29/2019	DANA LYNNE PITTS	\$1550.00
08/29/2019	DAVID C DELTORO	\$48.14
08/29/2019	DEBORAH ELAINE WILKINSON BEHLING	\$2000.00
08/29/2019	DEBORAH KOCH	\$100.00
08/29/2019	DEBORAH L HARVEY	\$13.86
08/29/2019	DELI MANAGEMENT INC	\$348.97
08/29/2019	DELILA JEAN LUNDQUIST	\$1400.00
08/29/2019	DIGITAL FUNCTION LLC	\$500.00
08/29/2019	DINORAH E CORTINAS GALVAN	\$58.48
08/29/2019	DISC PRO GRAPHICS INC	\$42045.00
08/29/2019	DODIE ANN RAGER	\$1350.00
08/29/2019	EARLY CHILDHOOD LLC	\$2264.64
08/29/2019	EDUCATION SERVICE CENTER 20	\$140000.00
08/29/2019	EDUCATION SERVICE CENTER REGION 12	\$7600.00
08/29/2019	EDUCATION SERVICE CENTER REGION VI	\$200.00
08/29/2019	EL PASO LEADERSHIP ACADEMY	\$2454.30
08/29/2019	ELISA D LEWIS	\$367.64
08/29/2019	ELISE WONG	\$121.49
08/29/2019	EMBASSY SUITES AUSTIN DOWNTOWN	\$1926.90
08/29/2019	EMILY KELSEY	\$850.00
08/29/2019	ENTERPRISE HOLDINGS INC	\$887.68
08/29/2019	ERICA D MILSON	\$418.00
08/29/2019	FEDEX	\$80.31
08/29/2019	FEDEX	\$91.10
08/29/2019	FEDEX	\$190.99
08/29/2019	FELICIA LARA	\$750.00
08/29/2019	FOX MARKETING CORPORATION	\$437.76
08/29/2019	FRANCISCO HERNANDEZ	\$294.30
08/29/2019	FRANKLIN COVEY PRODUCTS LLC	\$143.96
08/29/2019	GARY S LOSS	\$151.84
08/29/2019	GATEHOUSE MEDIA TX HOLDINGS II INC	\$56.54
08/29/2019	GINGER E GATES	\$1230.57
08/29/2019	GLOBAL EQUIPMENT COMPANY INC	\$1752.97
08/29/2019	GOOSE CREEK CISD	\$67.50
08/29/2019	GRANITE ALLIANCE LLC	\$671.90
08/29/2019	GRAPHIC SOLUTIONS GROUP INC	\$11372.40
08/29/2019	GREENWOOD PUBLISHING GROUP INC	\$2163.55
08/29/2019	GURROLA REPROGRAPHICS INC	\$57.00
08/29/2019	GWENDOLEN CHENIER	\$800.00
08/29/2019	HANNA K ROACH	\$1126.38
08/29/2019	HEARST NEWSPAPERS LLC	\$8000.00
08/29/2019	HOME DEPOT CREDIT SERVICES	\$84.40
08/29/2019	HOUSTON COFFEE TECHNICIANS LLC	\$353.68
08/29/2019	INFOSHIELD SECURITY SOLUTIONS	\$300.00
08/29/2019	INGRID BENS	\$4432.58
08/29/2019	ITZIL D WELCH	\$459.05
08/29/2019	JANET L BAKONDY	\$329.98
08/29/2019	JASMINE CAMBLE	\$27.38

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Check Date	Vendor Name	Check Amount
08/29/2019	JENNIFER E WELLMAN	\$1822.92
08/29/2019	JENNIFER MARTINEZ	\$2222.50
08/29/2019	JOHANNA GUERRERO	\$270.88
08/29/2019	JOSE ESTEBAN PEREZ	\$200.00
08/29/2019	JUAN O COOPER	\$750.00
08/29/2019	JUSTIN M OSBOURNE	\$110.20
08/29/2019	KARA L ZWOLINSKI	\$135.37
08/29/2019	KARYN L HUSKISSON	\$844.77
08/29/2019	KATHARINE MULLER	\$1500.00
08/29/2019	KATHRYN A LANGFORD	\$191.50
08/29/2019	KATRINA M OSTBY	\$1287.40
08/29/2019	KATY ISD	\$100.00
08/29/2019	KELLI L RODGERS	\$140.94
08/29/2019	KENTECH INC	\$612.50
08/29/2019	KIM D SEYMOUR	\$156.14
08/29/2019	KIMBERLY BLANCHARD	\$850.00
08/29/2019	KORI NICOLE KEATON	\$74.47
08/29/2019	KRISTI M THAEMLITZ	\$610.86
08/29/2019	KRISTIN SABRA KEPFORD	\$1456.00
08/29/2019	KRISTINA S PARR	\$256.95
08/29/2019	L S SPENCER JR	\$700.00
08/29/2019	LACHANDA N LANDRY	\$700.00
08/29/2019	LAKESHORE EQUIPMENT COMPANY	\$15312.97
08/29/2019	LARISSA ANN GUICE BAGGETT	\$850.00
08/29/2019	LASHONDA M EVANS	\$189.96
08/29/2019	LATONYA N AMBOREE	\$184.63
08/29/2019	LAURIE G COMBE	\$806.25
08/29/2019	LESLIE KAROL THOMAS	\$1900.00
08/29/2019	LINDSEY KAYE CURIEL	\$14.85
08/29/2019	LISA K RIOS	\$1000.00
08/29/2019	LONESTAR 529 PLAN	\$200.00
08/29/2019	LORRAINE KLIM	\$388.53
08/29/2019	LRP PUBLICATIONS INC	\$3322.89
08/29/2019	MARK A ALLEN	\$147.00
08/29/2019	MARVIN WRIGHT	\$192.33
08/29/2019	MARY A ALEGRIA	\$800.00
08/29/2019	MARY C VATUNA	\$400.00
08/29/2019	MASTERWORD SERVICES INC	\$7456.30
08/29/2019	MCGRAW-HILL EDUCATION INC	\$9859.81
08/29/2019	MEGAN ELAINE BERGER	\$1500.00
08/29/2019	MELINDA J COOK	\$750.57
08/29/2019	MIA R WILLIAMS	\$4000.00
08/29/2019	MICHELLE LEIGH SHARP	\$1000.00
08/29/2019	MICHELLE LUFF	\$10.97
08/29/2019	MICHELLE SORIANO	\$291.97
08/29/2019	MONELLE R ROUGEAU	\$1148.33
08/29/2019	NANCEE K HAYDEN	\$2000.00
08/29/2019	NCS PEARSON MS/GS	\$6480.00

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Check Date	Vendor Name	Check Amount
08/29/2019	NICOLE A DA SANT-RYAN	\$137.83
08/29/2019	OFFICE DEPOT INC	\$9326.41
08/29/2019	OFFICE DEPOT INC	\$14669.34
08/29/2019	OLNEY ISD	\$60.00
08/29/2019	OTC DIRECT INC	\$1291.05
08/29/2019	PACIFIC NORTHWEST PUBLISHING INC	\$14243.00
08/29/2019	PATRICIA ANN MOONEY	\$100.00
08/29/2019	PEPI CORPORATION	\$316.47
08/29/2019	PETTY CASH ADMINISTRATION	\$42.56
08/29/2019	PHOEBE GERARD STEPHENSON	\$165.42
08/29/2019	PLAY THERAPY SUPPLY LLC	\$1611.15
08/29/2019	PRECIOUS LYN REIMONENQ	\$1500.00
08/29/2019	PRISTINE SYSTEMS LLC	\$19657.00
08/29/2019	QEP INC	\$19184.00
08/29/2019	R3 COLLABORATIVES INC	\$4646.00
08/29/2019	RACHEL TEPFER COPELAND	\$1485.00
08/29/2019	REBECCA ANN SHAW	\$1578.50
08/29/2019	REBECCA LYNN KING	\$1200.00
08/29/2019	REGION 16 EDUCATION SERVICE CENTER	\$2800.00
08/29/2019	REGION 17 EDUCATION SERVICE CENTER	\$285.84
08/29/2019	REGION 7 ESC	\$7600.00
08/29/2019	REGION 9 EDUCATION SERVICE CENTER	\$5350.00
08/29/2019	REGION III EDUCATION SERVICE CENTER	\$2300.00
08/29/2019	RICHARD W ARMAND	\$27.99
08/29/2019	RIGOBERTO BENITEZ	\$3150.00
08/29/2019	ROAN READING SOLUTIONS LLC	\$4902.00
08/29/2019	ROBERT PAUL PEEK	\$500.00
08/29/2019	SALATA HOLDING COMPANY LLC	\$410.00
08/29/2019	SAM HOUSTON STATE UNIVERSITY	\$200.00
08/29/2019	SAM'S CLUB DIRECT	\$683.68
08/29/2019	SANDRA CONNATSER	\$437.50
08/29/2019	SARAH M CARR	\$305.26
08/29/2019	SCHLOTZSKY'S NW FREEWAY	\$350.64
08/29/2019	SEIDLITZ EDUCATION LLC	\$326.35
08/29/2019	SELAH T TAYEBIANPOUR	\$198.71
08/29/2019	SHANNON T PAIGE	\$566.24
08/29/2019	SHARON GIBSON-MAINKA	\$3000.00
08/29/2019	SHARON L BENSON	\$561.18
08/29/2019	SHAUNTA SINGER	\$1580.00
08/29/2019	SHEQUELLE FOSTER-GIMS	\$400.00
08/29/2019	SHERRY Y OLIVARES	\$331.63
08/29/2019	SITEIMPROVE, INC.	\$2816.00
08/29/2019	SOLIANT CONSULTING INC	\$19136.40
08/29/2019	SOUTHWEST PRECISION PRINTERS LP	\$40.00
08/29/2019	SPANISH NEWS INC	\$3000.00
08/29/2019	STEFANI M KULHANEK	\$440.99
08/29/2019	SUSANA ABANOBI	\$339.88
08/29/2019	SUZANNE SYMMS	\$440.44

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Check Date	Vendor Name	Check Amount
08/29/2019	TAMISHA HIGGINS DANIELS	\$452.28
08/29/2019	TEACHSTONE TRAINING LLC	\$7500.00
08/29/2019	TERRY WOODARD ENTERPRISES INC	\$1865.75
08/29/2019	TEXAS CITY ISD	\$300.00
08/29/2019	TEXAS DEPT OF CRIMINAL JUSTICE	\$8172.50
08/29/2019	THOMPSON & HORTON LLP	\$3672.50
08/29/2019	TIFFANY RICKETTS-SADRZADEH	\$400.00
08/29/2019	UPS	\$1589.57
08/29/2019	VERNELL WINNEY	\$510.00
08/29/2019	VICTORIA T BABBS	\$254.62
08/29/2019	W W GRAINGER INC	\$162.64
08/29/2019	WANDA R COLEMAN	\$1450.00
08/29/2019	WENDY S CRAMER	\$350.00
08/29/2019	WEX BANK	\$230.94
08/29/2019	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
08/29/2019	XEROX CORPORATION	\$5240.00
08/29/2019	YVETTE N HENRY	\$96.31