

Region 4 ESC Accounts Payable Check Register for June - 2019

Check Date	Vendor Name	Check Amount
06/03/2019	ASHLEY ZAJICEK JACKSON	\$82.75
06/03/2019	VICTORIA T BABBS	\$127.02
06/06/2019	240TUTORING INC	\$1095.00
06/06/2019	4IMPRINT INC	\$3826.02
06/06/2019	ALIEF ISD	\$295.00
06/06/2019	ALTON SMITH	\$800.00
06/06/2019	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$2041.58
06/06/2019	ANJELICA L TERRY	\$102.54
06/06/2019	ANNA WINNEKER	\$2900.00
06/06/2019	ANNETTE J SNYDER	\$800.00
06/06/2019	ANNETTE P MUHAMMAD	\$28.65
06/06/2019	ARISTOI CLASSICAL ACADEMY	\$1752.00
06/06/2019	ASSURANCE ELECTRIC LLC	\$18050.00
06/06/2019	AT&T	\$35.52
06/06/2019	AT&T	\$2495.00
06/06/2019	BARNES & NOBLE BOOKSELLERS INC	\$7601.99
06/06/2019	BOON CHAPMAN BENEFIT ADMIN	\$1046.50
06/06/2019	BOSWORTH PAPERS INC	\$128.95
06/06/2019	BURNETT STAFFING SPECIALISTS	\$10672.68
06/06/2019	CARMELA NIAMEY JAMES	\$1200.00
06/06/2019	CASAREZ MEXICAN RESTAURANT	\$2120.00
06/06/2019	CATHERINE A LANDRY	\$77.39
06/06/2019	CDW LLC	\$18508.44
06/06/2019	CHUTARA L THOMAS	\$37.82
06/06/2019	CLAMPITT PAPER COMPANY	\$129.57
06/06/2019	CLAMPITT PAPER COMPANY	\$6632.32
06/06/2019	CLOSE UP FOUNDATION	\$26066.80
06/06/2019	CRABTREE INTERPRETING SERVICES INC	\$26002.50
06/06/2019	CYNTHIA D BARRETT	\$288.50
06/06/2019	CYNTHIA L ROUSE	\$1250.00
06/06/2019	CYPRESS-FAIRBANKS ISD	\$50.00
06/06/2019	DAMON ISD	\$33562.35
06/06/2019	DARLENE DAVENPORT	\$3050.00
06/06/2019	DINORAH E CORTINAS GALVAN	\$205.47
06/06/2019	DONNA HARDEN	\$800.00
06/06/2019	EDRICE A BELL	\$231.35
06/06/2019	ES AUSTIN SB CO OPERATING COMPANY	\$348.80
06/06/2019	FERTITTA HOSPITALITY LLC	\$687.54
06/06/2019	FORT WORTH ISD	\$25425.00
06/06/2019	GARY S LOSS	\$321.39
06/06/2019	GK HOLDINGS INC	\$2695.00
06/06/2019	GOOSE CREEK CISD	\$95000.00
06/06/2019	GULF COAST EDUCATORS FCU	\$425.00
06/06/2019	HANNA K ROACH	\$213.55
06/06/2019	HEARST NEWSPAPERS LLC	\$6500.00
06/06/2019	HOME DEPOT CREDIT SERVICES	\$74.91
06/06/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$472.00
06/06/2019	JANITOR'S WAREHOUSE	\$539.31

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Check Date	Vendor Name	Check Amount
06/06/2019	JD PALATINE LLC	\$126.35
06/06/2019	JON GOOLSBY	\$337.82
06/06/2019	JON GOOLSBY	\$419.42
06/06/2019	JUAN O COOPER	\$1650.00
06/06/2019	JUSTIN M OSBOURNE	\$155.44
06/06/2019	KATY ISD	\$125.00
06/06/2019	KELLI L RODGERS	\$143.61
06/06/2019	KELLY BILLINGS	\$125.92
06/06/2019	L S SPENCER JR	\$800.00
06/06/2019	LACHANDA N LANDRY	\$800.00
06/06/2019	LAMAR CISD	\$10000.00
06/06/2019	LANDSCAPE PROFESSIONALS OF TEXAS	\$695.00
06/06/2019	LINDSAY BELL	\$35.00
06/06/2019	LORRAINE KLIM	\$1394.42
06/06/2019	LRP PUBLICATIONS INC	\$38.00
06/06/2019	MAGNOLIA ISD	\$80.00
06/06/2019	MARATHON BINDERY SERVICE INC	\$185.00
06/06/2019	MARINA MCCORMICK	\$302.40
06/06/2019	MARK A ALLEN	\$145.35
06/06/2019	MICHELLE SORIANO	\$272.66
06/06/2019	MOAK, CASEY & ASSOCIATES INC	\$1901.54
06/06/2019	MONELLE R ROUGEAU	\$1846.06
06/06/2019	NATIONAL PROFESSIONAL RESOURCES INC	\$3134.25
06/06/2019	OFFICE DEPOT INC	\$5233.27
06/06/2019	PASADENA ISD	\$125.00
06/06/2019	PAULA L BURK	\$200.00
06/06/2019	PC NAMETAG INC	\$407.77
06/06/2019	PHOEBE GERARD STEPHENSON	\$300.69
06/06/2019	PROLINE SUPPLY COMPANY INC	\$597.07
06/06/2019	PRO-VISION EDUCATIONAL SERVICES INC	\$250.00
06/06/2019	RACHEL WALKER ALEX	\$88.91
06/06/2019	REBECCA D HAMPTON	\$142.48
06/06/2019	REBECCA J SHERWOOD	\$91.00
06/06/2019	REGION 18 EDUCATION SERVICE CENTER	\$338.64
06/06/2019	RR DONNELLEY & SONS COMPANY	\$4054.12
06/06/2019	S & S WORLDWIDE INC	\$24.54
06/06/2019	SAM HOUSTON STATE UNIVERSITY	\$13600.00
06/06/2019	SAM'S CLUB DIRECT	\$456.61
06/06/2019	SHELDON ISD	\$150.00
06/06/2019	SONJA M HOLLAN	\$68.70
06/06/2019	SOUTHERN STAR LAS COLINAS LP	\$477.42
06/06/2019	SOUTHWEST PRECISION PRINTERS LP	\$640.92
06/06/2019	SPRING BRANCH ISD	\$10000.00
06/06/2019	SSPIBR LTD	\$259.76
06/06/2019	STEPHANIE WRIGHT	\$1200.00
06/06/2019	SUSAN M PARKER	\$282.49
06/06/2019	TERI A GOODMAN	\$500.00
06/06/2019	THYSSENKRUPP ELEVATOR CORPORATION	\$963.21

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Check Date	Vendor Name	Check Amount
06/06/2019	US POSTMASTER	\$235.00
06/06/2019	VERIZON WIRELESS	\$37.99
06/06/2019	VERIZON WIRELESS	\$189.95
06/06/2019	VERIZON WIRELESS	\$907.96
06/06/2019	VERIZON WIRELESS	\$1124.35
06/06/2019	VERIZON WIRELESS	\$1310.65
06/06/2019	VERNELL WINNEY	\$630.00
06/06/2019	VST SERVICES LLC	\$750.00
06/06/2019	W W GRAINGER INC	\$367.04
06/06/2019	WASTE CONNECTIONS OF TEXAS	\$1414.22
06/06/2019	WEBBCO ENTERPRISES LLC	\$25106.25
06/06/2019	WEX BANK	\$1153.60
06/07/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
06/07/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
06/07/2019	LONESTAR 529 PLAN	\$200.00
06/07/2019	UNITED WAY OF GREATER HOUSTON	\$100.78
06/07/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39
06/13/2019	3PLAY MEDIA INC	\$117.94
06/13/2019	A-1 DELIVERY SERVICES INC	\$214.29
06/13/2019	ACME ARCHITECTURAL HARDWARE	\$66.00
06/13/2019	ALEC G CUNNINGHAM FOUNDATION INC	\$1350.00
06/13/2019	AMY B WILLER	\$1500.00
06/13/2019	AMY J HINNANT	\$1998.00
06/13/2019	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$2578.14
06/13/2019	ANGELIQUE MARIE HELTON HALEY	\$200.00
06/13/2019	ASHLEY ELIZABETH SMITH	\$1500.00
06/13/2019	AT&T	\$1.27
06/13/2019	AT&T	\$2392.65
06/13/2019	BARNES & NOBLE BOOKSELLERS INC	\$1715.18
06/13/2019	BATTERIES HOLDINGS, LP	\$75.41
06/13/2019	BELHAVEN UNIVERSITY	\$1900.00
06/13/2019	BEVERLY D WHITMIRE	\$200.00
06/13/2019	BOSWORTH PAPERS INC	\$1313.02
06/13/2019	BRINA CASH	\$86.88
06/13/2019	BURNETT STAFFING SPECIALISTS	\$10710.70
06/13/2019	CAROL S SUELL	\$3300.00
06/13/2019	CAROLYN ALLEN	\$2550.00
06/13/2019	CATHY M WILLIAMS	\$4372.20
06/13/2019	CDW LLC	\$10619.07
06/13/2019	CHRISTINE C OVERBY	\$500.00
06/13/2019	CITY OF HOUSTON	\$826.36
06/13/2019	CRABTREE INTERPRETING SERVICES INC	\$10885.00
06/13/2019	CURTIS B HARRIS	\$200.00
06/13/2019	CURTIS EDWARD WACZKO	\$1000.00
06/13/2019	CYNTHIA K LAURENT	\$536.00
06/13/2019	CYPRESS CREEK PC INC	\$167.14
06/13/2019	DANIEL JOEL KALBOW	\$200.00
06/13/2019	DAVID A KILPATRICK	\$2795.00

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06/13/2019	DEAN BORG	\$3750.00
06/13/2019	DEBORAH RIVERA	\$119.36
06/13/2019	DEBRA N JOHNSON	\$3300.00
06/13/2019	DELI MANAGEMENT INC	\$92.08
06/13/2019	DELILA JEAN LUNDQUIST	\$4500.00
06/13/2019	DISC PRO GRAPHICS INC	\$2935.00
06/13/2019	DODIE D RESENDEZ	\$55.64
06/13/2019	DOMTAR CORPORATION	\$3975.30
06/13/2019	EDRICE A BELL	\$89.32
06/13/2019	EDUCATION SERVICE CTR REGION 13	\$20822.00
06/13/2019	ELECTRONICS FOR IMAGING INC	\$1599.57
06/13/2019	ELIZABETH A DOUGLAS-ROWALD	\$1364.99
06/13/2019	ENTERPRISE HOLDINGS INC	\$785.99
06/13/2019	ENTERPRISE PRINT MGMT SOLUTIONS	\$33850.25
06/13/2019	EVE B FORD	\$1500.00
06/13/2019	FLINN SCIENTIFIC INC	\$395.73
06/13/2019	FORTRESS LODGING LLC	\$304.11
06/13/2019	GRANITE ALLIANCE LLC	\$401.16
06/13/2019	GREATER GULF COAST CO-OP	\$340.00
06/13/2019	GURROLA REPROGRAPHICS INC	\$686.00
06/13/2019	HIMS INC	\$3656.00
06/13/2019	HUDA SHAIKH	\$93.15
06/13/2019	HUMANWARE USA INC	\$335.00
06/13/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$6471.41
06/13/2019	INFOSHIELD SECURITY SOLUTIONS	\$645.00
06/13/2019	INWOOD CAR CARE INC	\$348.00
06/13/2019	IRENE MILLER	\$1168.00
06/13/2019	JANICE BERKOVSKY	\$507.64
06/13/2019	JASMINE BRIANNA BRAZLE	\$98.66
06/13/2019	JEFFREY RICHARD WHEATCRAFT	\$2200.00
06/13/2019	JENIFER PIEPENBRINK	\$600.00
06/13/2019	JESSICA RIVERS	\$1500.00
06/13/2019	JUAN O COOPER	\$600.00
06/13/2019	KAREN LISKA	\$4200.00
06/13/2019	KATHRYN A LANGFORD	\$53.77
06/13/2019	KAYE B ARNOLD	\$2550.00
06/13/2019	KELLY THOMPSON	\$1741.00
06/13/2019	KRISTI M THAEMLITZ	\$312.74
06/13/2019	KRISTINA S PARR	\$141.10
06/13/2019	LAURA VILLANUEVA	\$330.00
06/13/2019	LEARNING SCIENCES INTL LLC	\$33.45
06/13/2019	LINDA D HALL	\$176.59
06/13/2019	LONE STAR COLLEGE SYSTEM DISTRICT	\$2400.00
06/13/2019	LRP PUBLICATIONS INC	\$274.50
06/13/2019	MAEKER RESTAURANT'S INC	\$2223.75
06/13/2019	MARIA CHRISTINA WAGLER	\$1500.00
06/13/2019	MARILISA G BRANNIGAN	\$4200.00
06/13/2019	MARY A GURNO	\$1058.00

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Check Date	Vendor Name	Check Amount
06/13/2019	MARY C VATUNA	\$8494.00
06/13/2019	MARY LUCILLE LINDQUIST ZAMARRIPA	\$870.00
06/13/2019	MARYCRUZ M RODRIGUEZ	\$57.07
06/13/2019	MELINDA WANDLING	\$688.11
06/13/2019	MOLLIE J GORDON	\$3900.00
06/13/2019	MONELLE R ROUGEAU	\$1034.38
06/13/2019	MP2 ENERGY	\$25204.65
06/13/2019	NANCY NASH WEBSTER	\$218.61
06/13/2019	NATHAN ALAN POLANSKY	\$200.00
06/13/2019	NRE RED RIVER PROPERTY OWNER LLC	\$161.86
06/13/2019	NTS COMMUNICATIONS INC	\$33.30
06/13/2019	OFFICE DEPOT INC	\$752.79
06/13/2019	OFFICE IMAGES INC	\$2624.92
06/13/2019	OLMSTED-KIRK PAPER COMPANY	\$58.40
06/13/2019	OMNICOR INC	\$93.74
06/13/2019	PANERA BREAD COMPANY	\$85.85
06/13/2019	PARK CONTRACTORS INC	\$2236.14
06/13/2019	PATRICIA SUE LYNCH	\$300.00
06/13/2019	PAUL H BROOKES PUBLISHING CO INC	\$15591.74
06/13/2019	PLURALSIGHT LLC	\$3474.00
06/13/2019	PS LIGHTWAVE INC	\$2250.00
06/13/2019	R3 COLLABORATIVES INC	\$21560.00
06/13/2019	REGION 19 EDUCATION SERVICE CENTER	\$7656.00
06/13/2019	REGION 4 BRAILLE	\$175.45
06/13/2019	REGION 7 ESC	\$800.00
06/13/2019	RICOH USA INC	\$6790.00
06/13/2019	ROCIO GALLEGOS	\$84.00
06/13/2019	ROYCE DARON ASTON	\$450.00
06/13/2019	RYAN N BROWN	\$47.56
06/13/2019	SAM'S CLUB DIRECT	\$1635.21
06/13/2019	SCANNING PENS INC	\$6788.00
06/13/2019	SELAH T TAYEBIANPOUR	\$342.78
06/13/2019	SHANNON BLAKE OWEN	\$3495.00
06/13/2019	SHELLEY L BOLEN-ABBOTT	\$558.53
06/13/2019	SOUTHWEST PRECISION PRINTERS LP	\$91.00
06/13/2019	SPRING BRANCH ISD	\$350.00
06/13/2019	SPRINGHILL SUITES AUSTIN	\$11.99
06/13/2019	SPRINGHILL SUITES AUSTIN	\$158.81
06/13/2019	SPRINGHILL SUITES AUSTIN	\$158.87
06/13/2019	SPRINGHILL SUITES AUSTIN	\$600.20
06/13/2019	SPRINGHILL SUITES AUSTIN	\$635.70
06/13/2019	SRH HOSPITALITY CEDAR PARK OPER LLC	\$301.74
06/13/2019	SUSANA ABANOBI	\$107.49
06/13/2019	SUZANNE SYMMS	\$205.50
06/13/2019	SWEENY ISD	\$2910.00
06/13/2019	SYSCO USA I INC	\$2053.85
06/13/2019	TAMARA DANGERFIELD	\$1500.00
06/13/2019	TAMISHA HIGGINS DANIELS	\$71.46

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Check Date	Vendor Name	Check Amount
06/13/2019	TERRI L WASHINGTON	\$114.37
06/13/2019	TEXAS DEPT OF CRIMINAL JUSTICE	\$2607.50
06/13/2019	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$171.68
06/13/2019	THE PLANT CONNECTION LTD	\$280.00
06/13/2019	THOMAS N BUI	\$219.35
06/13/2019	TONYA R SUTTON	\$1500.00
06/13/2019	ULINE INC	\$2179.94
06/13/2019	UNIVERSITY OF HOUSTON SYSTEM	\$821.00
06/13/2019	UPS	\$4018.65
06/13/2019	UPS GROUND FREIGHT INC	\$304.78
06/13/2019	US TOY CO INC	\$101.59
06/13/2019	VALERIE F SHEPPARD	\$5550.00
06/13/2019	VERIZON WIRELESS	\$37.99
06/13/2019	VERIZON WIRELESS	\$46.85
06/13/2019	VERIZON WIRELESS	\$75.98
06/13/2019	VERIZON WIRELESS	\$113.97
06/13/2019	VERIZON WIRELESS	\$190.29
06/13/2019	VERIZON WIRELESS	\$245.67
06/13/2019	VICTORIA ADVOCATE PUBLISHING CO	\$2110.00
06/13/2019	VICTORIA AKSHAR HOTELS	\$201.16
06/13/2019	VOYAGER SOPRIS LEARNING INC	\$831.37
06/13/2019	W W GRAINGER INC	\$331.79
06/13/2019	WALLER ISD	\$70.00
06/13/2019	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$1198.56
06/13/2019	XEROX CORPORATION	\$12652.26
06/20/2019	4IMPRINT INC	\$712.62
06/20/2019	A-1 DELIVERY SERVICES INC	\$146.03
06/20/2019	ABS QUALITY EVALUATIONS INC	\$4995.98
06/20/2019	ALLISON RAY	\$2000.00
06/20/2019	ALTON SMITH	\$5100.00
06/20/2019	ALYSON SCHAFFER	\$283.34
06/20/2019	AMERICAN PRINTING HOUSE FOR	\$279.00
06/20/2019	ANJUM SANA BRENNAN	\$377.59
06/20/2019	APPLE INC (DIR-TS0-3789)	\$12500.00
06/20/2019	ARCAVATE CORPORATION	\$213.18
06/20/2019	ASHLEY ZAJICEK JACKSON	\$22.50
06/20/2019	ASSURANCE ELECTRIC LLC	\$1980.00
06/20/2019	BARNES & NOBLE BOOKSELLERS INC	\$12791.18
06/20/2019	BEVERLY D WHITMIRE	\$500.00
06/20/2019	BOKAY FLORIST	\$162.89
06/20/2019	BOSWORTH PAPERS INC	\$4492.97
06/20/2019	BRENDA GAIL BUSH	\$700.00
06/20/2019	BRUSTEIN & MANASEVIT PLLC	\$9420.00
06/20/2019	BURNETT STAFFING SPECIALISTS	\$10098.12
06/20/2019	CALVIN NELMS CHARTER SCHOOLS	\$443.18
06/20/2019	CAP SUBS LLC	\$412.50
06/20/2019	CARAHSOFT TECHNOLOGY CORP	\$52877.39
06/20/2019	CARMELA NIAMEY JAMES	\$1600.00

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Check Date	Vendor Name	Check Amount
06/20/2019	CAROLYN R THOMAS	\$105.64
06/20/2019	CASAREZ MEXICAN RESTAURANT	\$4226.75
06/20/2019	CATHLEEN H RAFFIELD	\$71.22
06/20/2019	CDW LLC	\$4974.00
06/20/2019	CECILIA CERDAN	\$8970.00
06/20/2019	CHRIS-LEI FOX	\$9000.00
06/20/2019	CHRISTAL VISION INC	\$440.00
06/20/2019	CONSEULO YAMAGUCHI-MAYORQUIN	\$177.12
06/20/2019	DANA LYNNE PITTS	\$1650.00
06/20/2019	DEBORAH KOCH	\$3150.00
06/20/2019	DEBORAH RIVERA	\$147.55
06/20/2019	DEBRA HAMILTON	\$1139.00
06/20/2019	DEBRA JOY FISCHER	\$1000.00
06/20/2019	DEER PARK ISD	\$125.00
06/20/2019	DIAMANTINA KING	\$186.24
06/20/2019	DINORAH E CORTINAS GALVAN	\$395.63
06/20/2019	DON THOMAS LADUSAU	\$2882.00
06/20/2019	EDUCATION SERVICE CTR REGION 13	\$600.00
06/20/2019	ELIZABETH A DOUGLAS-ROWALD	\$1311.72
06/20/2019	ELL SERVICES LLC	\$765.95
06/20/2019	EMILY J GARCIA	\$1200.00
06/20/2019	ENTERPRISE HOLDINGS INC	\$179.00
06/20/2019	FELICIA LARA	\$1250.00
06/20/2019	FRANCISCO HERNANDEZ	\$140.00
06/20/2019	GREENWOOD PUBLISHING GROUP INC	\$37.50
06/20/2019	GWENDOLEN CHENIER	\$650.00
06/20/2019	HADDAD INTERESTS INC	\$723.25
06/20/2019	HAYDEN DARRELL MCWHORTER	\$32.36
06/20/2019	HEARST NEWSPAPERS LLC	\$2000.00
06/20/2019	HEIDI L GESCH	\$1500.00
06/20/2019	HINES GEORGETOWN HOTEL LLC	\$618.00
06/20/2019	HOUSTON ISD	\$19999.98
06/20/2019	HUBBELL AND HUDSON MGMT LLC	\$2244.75
06/20/2019	INFOSHIELD SECURITY SOLUTIONS	\$300.00
06/20/2019	ITZCOATL UGALDE ECHEVERRIA	\$150.00
06/20/2019	J TAYLOR EDUCATION INC	\$99.00
06/20/2019	JANE E GEORGES	\$887.96
06/20/2019	JERRY L LASHLEY	\$126.44
06/20/2019	JESSICA RIVERS	\$1500.00
06/20/2019	JOHANNA GUERRERO	\$436.80
06/20/2019	JOHN M SINNETT JR	\$750.00
06/20/2019	JORGE R ALVARADO	\$241.54
06/20/2019	JOSEPH S BUSA	\$640.67
06/20/2019	JUAN F FARIAS	\$615.51
06/20/2019	KARA L ZWOLINSKI	\$597.02
06/20/2019	KARYN L HUSKISSON	\$1025.13
06/20/2019	KATHY A BAKER	\$3400.00
06/20/2019	KERI LANE MCKINNEY	\$1500.00

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06/20/2019	KIMBERLY ANN ALVAREZ	\$600.00
06/20/2019	KLEIN ISD	\$11545.00
06/20/2019	KRISTI M HERNANDEZ	\$214.60
06/20/2019	KRISTI M THAEMLITZ	\$105.56
06/20/2019	KRISTIN STREICH	\$600.00
06/20/2019	LA RHONDA F CASEY	\$120.00
06/20/2019	LAKESHORE EQUIPMENT COMPANY	\$783.52
06/20/2019	LAURA M MACALLISTER	\$500.00
06/20/2019	LEKTRO INC	\$9886.25
06/20/2019	LISA BOLLIG	\$2700.00
06/20/2019	LISA K RIOS	\$150.00
06/20/2019	LRP PUBLICATIONS INC	\$2628.60
06/20/2019	LSS SUPPLY & SERVICE CO INC	\$1572.43
06/20/2019	MARATHON BINDERY SERVICE INC	\$120.00
06/20/2019	MARILYN FRIEND INC	\$11599.25
06/20/2019	MARINA MCCORMICK	\$210.40
06/20/2019	MARY A ALEGRIA	\$930.00
06/20/2019	MARY C VATUNA	\$1540.00
06/20/2019	MEGAN ELAINE BERGER	\$1700.00
06/20/2019	MELBA ELDER	\$2550.00
06/20/2019	MELINDA D BARNETT	\$3829.00
06/20/2019	MELINDA D JONES	\$668.00
06/20/2019	MICHELLE LEIGH SHARP	\$3600.00
06/20/2019	MONICA AGUIRRE	\$607.01
06/20/2019	MONICA IBANEZ	\$2235.61
06/20/2019	NANCEE K HAYDEN	\$2000.00
06/20/2019	NANCY NASH WEBSTER	\$317.75
06/20/2019	NATHAN ALAN POLANSKY	\$400.00
06/20/2019	NICOLE BELL	\$34.92
06/20/2019	NORMA JIMENEZ	\$1500.00
06/20/2019	NTS COMMUNICATIONS INC	\$30.47
06/20/2019	OFFICE DEPOT INC	\$19786.38
06/20/2019	OLMSTED-KIRK PAPER COMPANY	\$115.80
06/20/2019	O'ROURKE DIST CO INC	\$1500.00
06/20/2019	PAMELA M WELLS	\$222.15
06/20/2019	PAULA L BURK	\$2476.00
06/20/2019	PETTY CASH ADMINISTRATION	\$218.31
06/20/2019	PYRAMID MODEL CONSORTIUM	\$6250.00
06/20/2019	QEP INC	\$14310.38
06/20/2019	RACHEL WALKER ALEX	\$399.06
06/20/2019	RANDY P COTE	\$24.94
06/20/2019	REBECCA D HAMPTON	\$406.39
06/20/2019	REBECCA LYNN KING	\$2450.00
06/20/2019	RICHARD W ARMAND	\$177.71
06/20/2019	RICHARDS LINDSAY & MARTIN LLP	\$2500.00
06/20/2019	RIMAGE CORPORATION	\$1939.08
06/20/2019	ROBERT S MCGOWEN	\$288.18
06/20/2019	RONALD BRADLEY GILLAM	\$6000.00

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Check Date	Vendor Name	Check Amount
06/20/2019	ROSA E MARTINEZ QUIROGA	\$350.00
06/20/2019	ROSEANN REBECCA GOMEZ	\$200.00
06/20/2019	RR DONNELLEY & SONS COMPANY	\$5563.38
06/20/2019	RYAN N BROWN	\$719.50
06/20/2019	SANDRA CONNATSER	\$2562.50
06/20/2019	SARAH LYNN FLORENCE	\$3300.00
06/20/2019	SCHOOL HEALTH CORPORATION	\$1222.24
06/20/2019	SHANNON BLAKE OWEN	\$340.00
06/20/2019	SHANNON T PAIGE	\$226.09
06/20/2019	SIMULADOS SOFTWARE INC	\$5000.00
06/20/2019	SOUTHWEST PRECISION PRINTERS LP	\$10252.26
06/20/2019	SPRINT SOLUTIONS INC	\$24314.92
06/20/2019	STEPHENY CHEN	\$1500.00
06/20/2019	SUPER DUPER INC	\$2720.03
06/20/2019	SUSANA ABANOBI	\$401.82
06/20/2019	TAMMY RAY	\$325.00
06/20/2019	TASB INC	\$1211.00
06/20/2019	TERESA HUSTON DOSSMAN	\$2550.00
06/20/2019	TERESA JONES	\$232.22
06/20/2019	THOMAS N BUI	\$498.75
06/20/2019	TONYA R SUTTON	\$1500.00
06/20/2019	ULINE INC	\$2936.53
06/20/2019	UPS GROUND FREIGHT INC	\$557.00
06/20/2019	W W GRAINGER INC	\$39.44
06/20/2019	WANDA R COLEMAN	\$4050.00
06/20/2019	WEBBCO ENTERPRISES LLC	\$2417.50
06/20/2019	WENDY S CRAMER	\$180.00
06/20/2019	XEROX CORPORATION	\$8340.20
06/20/2019	YVETTE N HENRY	\$487.61
06/21/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
06/21/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
06/21/2019	LONESTAR 529 PLAN	\$200.00
06/21/2019	UNITED WAY OF GREATER HOUSTON	\$100.78
06/21/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39
06/27/2019	A-1 DELIVERY SERVICES INC	\$304.27
06/27/2019	AARON F MORGAN	\$770.96
06/27/2019	AMERICAN EXPRESS	\$27497.06
06/27/2019	AMERICAN EXPRESS	\$29551.74
06/27/2019	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$223.55
06/27/2019	ANDREA L LIVINGSTON	\$267.92
06/27/2019	ANDY REYES	\$100.22
06/27/2019	ANGEL B LOZANO	\$317.48
06/27/2019	ANISSA D JONES-THOMAS	\$2400.00
06/27/2019	ANJUM SANA BRENNAN	\$14.99
06/27/2019	APPLE INC (DIR-TS0-3789)	\$804.00
06/27/2019	AT&T	\$887.31
06/27/2019	AT&T	\$1586.19
06/27/2019	ATINA YOUNG	\$394.50

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Check Date	Vendor Name	Check Amount
06/27/2019	BARBARA RENDON	\$800.00
06/27/2019	BARNES & NOBLE BOOKSELLERS INC	\$5313.74
06/27/2019	BOCA LEADERSHIP LLC	\$6829.64
06/27/2019	BOSWORTH PAPERS INC	\$41972.24
06/27/2019	BRAND IQ LLC	\$1089.79
06/27/2019	BRUCE MCCLANAHAN	\$1872.00
06/27/2019	BURNETT STAFFING SPECIALISTS	\$10094.74
06/27/2019	CARMELA NIAMEY JAMES	\$1200.00
06/27/2019	CARMEN T MORENO	\$82.13
06/27/2019	CATHLEEN H RAFFIELD	\$271.60
06/27/2019	CATHY M WILLIAMS	\$69.72
06/27/2019	CDW LLC	\$56939.49
06/27/2019	CECILIA CERDAN	\$2050.00
06/27/2019	CHRIS-LEI FOX	\$1050.00
06/27/2019	CHRISTAL VISION INC	\$31360.00
06/27/2019	CHRISTINA M LINCHECK	\$375.93
06/27/2019	CHRISTY JO SHEPARD	\$1111.12
06/27/2019	CLAMPITT PAPER COMPANY	\$4176.00
06/27/2019	CLYNITA J GRAFENREED	\$508.89
06/27/2019	COMPASS GROUP USA INC	\$790.25
06/27/2019	CROWN EQUIPMENT CORPORATION	\$92.00
06/27/2019	CYNTHIA L ROUSE	\$2400.00
06/27/2019	DAWN P FLANAGAN PHD PA	\$5670.00
06/27/2019	DEBRA HAMILTON	\$100.00
06/27/2019	DELI MANAGEMENT INC	\$3250.00
06/27/2019	DIANA PETSCHAUER	\$5500.00
06/27/2019	DINAH MIGHT ADVENTURES, LP	\$28.20
06/27/2019	DISC PRO GRAPHICS INC	\$6684.00
06/27/2019	DODIE D RESENDEZ	\$74.61
06/27/2019	DOMTAR CORPORATION	\$7593.20
06/27/2019	DONNA HARDEN	\$1000.00
06/27/2019	DUNCAN KLUSSMANN	\$10.32
06/27/2019	EDUCATION SERVICE CENTER REGION 12	\$870.00
06/27/2019	EDUCATION SERVICE CENTER REGION XV	\$580.00
06/27/2019	ELISA D LEWIS	\$238.88
06/27/2019	ENTERPRISE HOLDINGS INC	\$452.19
06/27/2019	FAYE BRYANT	\$13.34
06/27/2019	FEDEX	\$13.26
06/27/2019	FEDEX	\$26.94
06/27/2019	FELICIA LARA	\$150.00
06/27/2019	FELISHA L BRANFORD	\$477.34
06/27/2019	FRANK LYNN REID	\$600.00
06/27/2019	GAIL S LOVE	\$3600.00
06/27/2019	GARY S LOSS	\$195.92
06/27/2019	GEORGE THOMAS SCHANDING JR	\$500.00
06/27/2019	GOVCONNECTION INC	\$9989.00
06/27/2019	GRICELDA MONTEMAYOR	\$1500.00
06/27/2019	GURROLA REPROGRAPHICS INC	\$1348.00

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Check Date	Vendor Name	Check Amount
06/27/2019	GWENDOLEN CHENIER	\$930.00
06/27/2019	HANNA K ROACH	\$80.94
06/27/2019	HEARST NEWSPAPERS LLC	\$599.44
06/27/2019	HENRY DIEGO BROWN III	\$200.00
06/27/2019	HERMAN REY ORNELAS	\$800.00
06/27/2019	HIMS INC	\$10750.00
06/27/2019	HINES GEORGETOWN HOTEL LLC	\$336.81
06/27/2019	HOUSTON ISD	\$3215.00
06/27/2019	HUGH HAYES	\$33.64
06/27/2019	HYATT CORP AS AGENT HE SAN ANTONIO	\$279.89
06/27/2019	ITZCOATL UGALDE ECHEVERRIA	\$750.00
06/27/2019	JACKIE A NOWLIN	\$181.48
06/27/2019	JANET MORING BRICK	\$9450.00
06/27/2019	JANICE L TAYLOR	\$1550.00
06/27/2019	JANICE ROBIN ROSS	\$28.59
06/27/2019	JENNIFER LOUZON	\$455.23
06/27/2019	JERRY L LASHLEY	\$263.96
06/27/2019	JOAN CATHY JONES	\$7950.00
06/27/2019	JOHANNA ABAD	\$400.00
06/27/2019	JOHN M SINNETT JR	\$750.00
06/27/2019	JUAN O COOPER	\$2025.00
06/27/2019	KAPLAN EARLY LEARNING COMPANY	\$1134.40
06/27/2019	KARA L ZWOLINSKI	\$599.26
06/27/2019	KARYN L HUSKISSON	\$47.64
06/27/2019	KATHERINE BENNETT	\$250.00
06/27/2019	KATHRYN A LANGFORD	\$473.16
06/27/2019	KEITH WYNN ROLF	\$2476.00
06/27/2019	KELLEY J WATT	\$260.05
06/27/2019	KELLY S FONNER	\$3200.00
06/27/2019	KELLY THOMPSON	\$1950.00
06/27/2019	L S SPENCER JR	\$6750.00
06/27/2019	LASHONDA M EVANS	\$330.03
06/27/2019	LATONYA N AMBOREE	\$578.49
06/27/2019	LAURA ANN BRINGMANN	\$1500.00
06/27/2019	LAURA VILLANUEVA	\$750.00
06/27/2019	LAVELLE T JACKSON DANIELS	\$200.00
06/27/2019	LEARNING SCIENCES INTL LLC	\$136.25
06/27/2019	LINDA D HALL	\$374.48
06/27/2019	LINDA TINNERMAN	\$146.16
06/27/2019	LISSETTE FRANKLIN SPRAGGINS	\$759.25
06/27/2019	LSS SUPPLY & SERVICE CO INC	\$44.30
06/27/2019	LUSTRE-CAL NAMEPLATE CORPORATION	\$789.00
06/27/2019	MARGARET S BASS	\$74.47
06/27/2019	MARIANA C MALDONADO	\$222.03
06/27/2019	MARINA MCCORMICK	\$351.56
06/27/2019	MARY A ALEGRIA	\$750.00
06/27/2019	MCCRELESS COMPANY	\$191.00
06/27/2019	MEGAN ELAINE BERGER	\$1275.00

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Check Date	Vendor Name	Check Amount
06/27/2019	MELBA ELDER	\$3000.00
06/27/2019	MIA R WILLIAMS	\$1000.00
06/27/2019	MICHAEL J ALLISON	\$2500.00
06/27/2019	NANCY L BARLOW	\$414.17
06/27/2019	NEW PRECISION TECHNOLOGY LLC	\$139.55
06/27/2019	OREGON UNIVERSITY SYSTEM	\$800.00
06/27/2019	PARTNERS VII SA AUSTIN HOTEL LLC	\$159.14
06/27/2019	PASADENA ISD	\$8167.68
06/27/2019	PAUL E CAMPBELL	\$8550.00
06/27/2019	PC NAMETAG INC	\$116.04
06/27/2019	PEPI CORPORATION	\$1309.01
06/27/2019	PEPI CORPORATION	\$3659.28
06/27/2019	PEPI CORPORATION	\$3952.59
06/27/2019	PERKINS SCHOOL FOR THE BLIND	\$454.00
06/27/2019	PLAY THERAPY SUPPLY LLC	\$409.49
06/27/2019	PRENTKE ROMICH COMPANY	\$1472.00
06/27/2019	PRISTINE SYSTEMS LLC	\$20660.86
06/27/2019	PROLINE SUPPLY COMPANY INC	\$936.78
06/27/2019	QEP INC	\$31.00
06/27/2019	REBECCA D HAMPTON	\$15.00
06/27/2019	REBECCA LYNN KING	\$3300.00
06/27/2019	REGION 16 EDUCATION SERVICE CENTER	\$120.00
06/27/2019	REGION 5 EDUCATION SERVICE CENTER	\$70.00
06/27/2019	REGION 9 EDUCATION SERVICE CENTER	\$50.00
06/27/2019	REGION III EDUCATION SERVICE CENTER	\$4100.00
06/27/2019	REGION XIV EDUCATION SERVICE CENTER	\$30.00
06/27/2019	ROAN READING SOLUTIONS LLC	\$5196.00
06/27/2019	ROBERT LEE PALMER	\$10573.00
06/27/2019	ROBYN L SPELL	\$200.00
06/27/2019	RR DONNELLEY & SONS COMPANY	\$12805.60
06/27/2019	SAM'S CLUB DIRECT	\$777.89
06/27/2019	SANDRA MARTINEZ	\$57.30
06/27/2019	SARAH M CARR	\$352.62
06/27/2019	SEIDLITZ EDUCATION LLC	\$1262.00
06/27/2019	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$840.00
06/27/2019	SHAFER CONSULTING LLC	\$7500.00
06/27/2019	SHANNON T PAIGE	\$742.65
06/27/2019	SM-F PROFESSIONAL ENTERPRISES LLC	\$2250.00
06/27/2019	STACY LOUISE MCBAIN	\$2888.00
06/27/2019	SUPPORTING SUCCESS FOR CHILDREN	\$36.00
06/27/2019	SUSAN M PARKER	\$2999.00
06/27/2019	SUSANA ABANOBI	\$236.85
06/27/2019	SUZANNE SYMMS	\$47.73
06/27/2019	TERESA HUSTON DOSSMAN	\$2550.00
06/27/2019	TERRI L WASHINGTON	\$573.63
06/27/2019	TEXAS EDUCATION AGENCY	\$183.56
06/27/2019	THERESE WILLKOMM	\$2510.00
06/27/2019	THOMPSON & HORTON LLP	\$13912.50

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Check Date	Vendor Name	Check Amount
06/27/2019	THURMAN D NASSOIY	\$156.06
06/27/2019	TIFFANY L WILLIAMS	\$1500.00
06/27/2019	ULINE INC	\$1615.00
06/27/2019	UNIVERSITY OF HOUSTON SYSTEM	\$458.00
06/27/2019	UPS	\$2515.05
06/27/2019	UPS GROUND FREIGHT INC	\$1500.11
06/27/2019	VICTORIA T BABBS	\$452.97
06/27/2019	VIRGIL D TIEMANN	\$94.49
06/27/2019	WENDY S CRAMER	\$750.00
06/27/2019	WILLIAM F NOLAND	\$5113.00
06/27/2019	WILSON FIRE EQUIPMENT	\$4380.00
06/27/2019	XAVIER ABAD	\$400.00
06/27/2019	YVETTE N HENRY	\$355.42
06/28/2019	FRANCISCO HERNANDEZ	\$2556.00
06/28/2019	SARAH M CARR	\$298.92