

Region 4 ESC Accounts Payable Check Register for May - 2019

Check Date	Vendor Name	Check Amount
05/02/2019	4IMPRINT INC	\$2181.95
05/02/2019	A & A GRAPHICS SUPPLY INC	\$228.00
05/02/2019	ABLENET INC	\$5108.40
05/02/2019	ALDINE INDEPENDENT SCHOOL DISTRICT	\$20000.00
05/02/2019	ALLISON RAY	\$2000.00
05/02/2019	ALVIN ISD	\$60.00
05/02/2019	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$5919.69
05/02/2019	ANJELICA TERRY	\$528.59
05/02/2019	APPLE INC (DIR-TS0-3789)	\$899.00
05/02/2019	ARTICULATE GLOBAL INC	\$5548.95
05/02/2019	ASHLEY JACKSON	\$89.67
05/02/2019	AT&T	\$35.52
05/02/2019	AT&T	\$886.92
05/02/2019	AT&T	\$1585.95
05/02/2019	AT&T	\$2495.00
05/02/2019	BARNES & NOBLE BOOKSELLERS INC	\$344.21
05/02/2019	BATTERIES HOLDINGS, LP	\$19.70
05/02/2019	BRAND IQ LLC	\$765.53
05/02/2019	BRUSTEIN & MANASEVIT PLLC	\$490.00
05/02/2019	BURNETT STAFFING SPECIALISTS	\$778.36
05/02/2019	BURNETT STAFFING SPECIALISTS	\$8536.36
05/02/2019	CASAREZ MEXICAN RESTAURANT	\$2451.25
05/02/2019	CATHY WILLIAMS	\$1650.64
05/02/2019	CDW LLC	\$607.85
05/02/2019	CHRIS KNORR	\$58.06
05/02/2019	CHRISTAL VISION INC	\$275.00
05/02/2019	CITY OF HOUSTON	\$319.72
05/02/2019	CITY OF HOUSTON	\$915.61
05/02/2019	CITY OF HOUSTON	\$1221.52
05/02/2019	CITY OF HOUSTON	\$1966.47
05/02/2019	CLAMPITT PAPER COMPANY	\$1058.84
05/02/2019	CLYNITA GRAFENREED	\$155.50
05/02/2019	COLLEGE STATION ISD	\$1.40
05/02/2019	CONSTRUCTION ECOSERVICES II INC	\$450.00
05/02/2019	COOK LEARN GROW LLC	\$507.50
05/02/2019	CORWIN PRESS INC	\$283.83
05/02/2019	COUNCIL FOR EXCEPTIONAL CHILDREN	\$1300.00
05/02/2019	CYNTHIA BARRETT	\$93.08
05/02/2019	CYNTHIA L ROUSE	\$450.00
05/02/2019	DAYANARA RAMOS	\$350.00
05/02/2019	DEBORAH HARVEY	\$20.10
05/02/2019	DEBRA HAMILTON	\$600.00
05/02/2019	DEPARTMENT OF INFORMATION RESOURCES	\$381.20
05/02/2019	DETAIL PRODUCTS INC	\$623.12
05/02/2019	DONNA HARDEN	\$5000.00
05/02/2019	EDUCATION SERVICE CENTER 20	\$2587.43
05/02/2019	EDUCATION SERVICE CENTER REGION 10	\$300.00
05/02/2019	EDUCATION SERVICE CENTER REGION VI	\$5257.39

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Check Date	Vendor Name	Check Amount
05/02/2019	EKM MANAGEMENT COMPANY LLC	\$894.21
05/02/2019	ES AUSTIN SBCO OPERATING COMPANY	\$316.10
05/02/2019	EXCELLIGENCE LEARNING CORP	\$1085.35
05/02/2019	GREENWOOD PUBLISHING GROUP INC	\$43.00
05/02/2019	GURROLA REPROGRAPHICS INC	\$64.00
05/02/2019	GWENDOLYN L WILEY	\$3200.00
05/02/2019	HENRY DIEGO BROWN III	\$200.00
05/02/2019	HOUSTON ISD	\$264005.19
05/02/2019	INFOSHIELD SECURITY SOLUTIONS	\$300.00
05/02/2019	INSTRUCTIONAL COACHING GROUP	\$40000.02
05/02/2019	JACKIE NOWLIN	\$141.85
05/02/2019	JANE GEORGES	\$222.72
05/02/2019	JANET BAKONDY	\$183.28
05/02/2019	JUAN FARIAS	\$36.37
05/02/2019	JUAN O COOPER	\$750.00
05/02/2019	KATHY A BAKER	\$600.00
05/02/2019	KAYLA NEWMAN	\$118.87
05/02/2019	KELLY BILLINGS	\$688.49
05/02/2019	KELLY INGRAM	\$63.00
05/02/2019	KRISTI HERNANDEZ	\$42.09
05/02/2019	KRISTIN PRYOR	\$356.61
05/02/2019	LACHANDA N LANDRY	\$900.00
05/02/2019	LAVELLE T JACKSON DANIELS	\$200.00
05/02/2019	LEARN	\$1537.31
05/02/2019	LINDA HUGHES RUCKMAN	\$600.00
05/02/2019	MAEKER RESTAURANT'S INC	\$582.60
05/02/2019	MARINA MCCORMICK	\$286.13
05/02/2019	MARK ALLEN	\$15.89
05/02/2019	MARY KERN	\$35.50
05/02/2019	MARY MARGARET FITZGERALD	\$2600.00
05/02/2019	MELISSA MENCHACA	\$25.93
05/02/2019	MICHELLE SORIANO	\$531.09
05/02/2019	MONICA AGUIRRE	\$252.67
05/02/2019	NANCY BARLOW	\$80.06
05/02/2019	NATIONAL SCIENCE TEACHERS ASSN	\$316.00
05/02/2019	NICOLE BELL	\$98.60
05/02/2019	NICOLE DA SANT-RYAN	\$312.50
05/02/2019	OFFICE DEPOT INC	\$5478.62
05/02/2019	PAMELA WELLS	\$269.39
05/02/2019	PASADENA ISD	\$35.00
05/02/2019	PASADENA ISD	\$463.20
05/02/2019	PATRICIA PETERS	\$139.65
05/02/2019	PEPI CORPORATION	\$1987.22
05/02/2019	PHONAK LLC	\$16640.19
05/02/2019	PIM HIGHLAND TRS CORP	\$477.51
05/02/2019	PITNEY BOWES INC	\$197.40
05/02/2019	PRENTKE ROMICH COMPANY	\$1181.60
05/02/2019	RANDY COTE	\$272.69

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Check Date	Vendor Name	Check Amount
05/02/2019	REBECCA HAMPTON	\$88.22
05/02/2019	REGION 4	\$110.00
05/02/2019	REGION 5 EDUCATION SERVICE CENTER	\$5631.60
05/02/2019	REGION 7 ESC	\$2319.71
05/02/2019	ROBERT G ROLDAN	\$11185.00
05/02/2019	RYAN BROWN	\$1950.64
05/02/2019	SAM'S CLUB DIRECT	\$559.31
05/02/2019	SARAH WINEBRENNER	\$570.00
05/02/2019	SCHOOL SPECIALTY INC	\$20.53
05/02/2019	SEIDLITZ EDUCATION LLC	\$646.37
05/02/2019	SELAH TAYEBIANPOUR	\$390.64
05/02/2019	SHERRY OLIVARES	\$71.66
05/02/2019	SONDRA E CANO	\$500.00
05/02/2019	SONYA D COE-MILO	\$700.00
05/02/2019	SOUTHWEST PRECISION PRINTERS LP	\$1050.50
05/02/2019	STAT	\$4000.00
05/02/2019	SUSAN THERESA FASCIO-VEREEN	\$350.00
05/02/2019	TEACHER CREATED MATERIALS INC	\$8154.00
05/02/2019	TEXAS ALLIANCE OF BLACK SCHOOL	\$520.00
05/02/2019	TEXAS ASSN SCHOOL PERSONNEL ADMIN	\$250.00
05/02/2019	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$455.00
05/02/2019	TEXAS SCHOOL FOR THE BLIND AND	\$4025.00
05/02/2019	THE PLANT CONNECTION LTD	\$280.00
05/02/2019	TRI-LIN INTEGRATED SERVICES INC	\$1340.00
05/02/2019	ULINE INC	\$1856.51
05/02/2019	UNIVERSITY OF HOUSTON SYSTEM	\$3588.50
05/02/2019	UPS	\$1311.35
05/02/2019	W W GRAINGER INC	\$153.74
05/02/2019	WEBBCO ENTERPRISES LLC	\$40690.00
05/02/2019	WICHITA FALLS ISD	\$100.00
05/02/2019	XEROX CORPORATION	\$12876.18
05/09/2019	4IMPRINT INC	\$564.57
05/09/2019	ACME ARCHITECTURAL HARDWARE	\$1042.50
05/09/2019	ALTEX COMPUTERS & ELECTRONICS LTD	\$171.89
05/09/2019	ALTON SMITH	\$200.00
05/09/2019	ALYSON SCHAFER	\$760.27
05/09/2019	ANDREA LIVINGSTON	\$298.08
05/09/2019	ANGELA RENE REX	\$500.00
05/09/2019	ASDN AUSTIN LLC	\$316.10
05/09/2019	BARNES & NOBLE BOOKSELLERS INC	\$3138.72
05/09/2019	BOON CHAPMAN BENEFIT ADMIN	\$1040.75
05/09/2019	BRAND IQ LLC	\$744.48
05/09/2019	BRINA CASH	\$61.60
05/09/2019	BRITTANY LLOYD	\$395.50
05/09/2019	BRUSTEIN & MANASEVIT PLLC	\$245.00
05/09/2019	BURNETT STAFFING SPECIALISTS	\$5024.76
05/09/2019	CARMELA NIAMEY JAMES	\$1200.00
05/09/2019	CATHLEEN RAFFIELD	\$142.45

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05/09/2019	CDW LLC	\$18304.35
05/09/2019	CECILIA CERDAN	\$2095.00
05/09/2019	CHANNELVIEW ISD	\$180.00
05/09/2019	CHARLESBRIDGE PUBLISHING INC	\$45.50
05/09/2019	CHRISTAL VISION INC	\$18364.50
05/09/2019	CINTAS CORPORATION NO 2	\$124.18
05/09/2019	CITY OF HOUSTON	\$999.54
05/09/2019	CLEAR CREEK ISD	\$90.00
05/09/2019	COLUMBIA-BRAZORIA ISD	\$90.00
05/09/2019	CONFERENCE DIRECT LLC	\$3263.61
05/09/2019	CRABTREE INTERPRETING SERVICES INC	\$163054.72
05/09/2019	CROWN EQUIPMENT CORPORATION	\$667.83
05/09/2019	CYNTHIA L ROUSE	\$1100.00
05/09/2019	CYPRESS CREEK PC INC	\$167.14
05/09/2019	DANA LYNNE PITTS	\$2100.00
05/09/2019	DIVERSITYCOMM INC	\$5000.00
05/09/2019	DONNA HARDEN	\$400.00
05/09/2019	EDUCATION SERVICE CENTER 20	\$22.00
05/09/2019	ELISE WONG	\$41.03
05/09/2019	FELISHA BRANFORD	\$268.51
05/09/2019	GRAYBAR	\$147.72
05/09/2019	HANNA ROACH	\$31.56
05/09/2019	HEARST NEWSPAPERS LLC	\$2500.00
05/09/2019	HERNAN MORIN	\$326.67
05/09/2019	HOUSTON ISD	\$180.00
05/09/2019	HUDA SHAIKH	\$107.82
05/09/2019	HUMANWARE USA INC	\$20975.00
05/09/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$12761.57
05/09/2019	INFOSHIELD SECURITY SOLUTIONS	\$2190.50
05/09/2019	INGRID LEE	\$615.06
05/09/2019	ITZCOATL UGALDE ECHEVERRIA	\$1350.00
05/09/2019	JANET BAKONDY	\$66.00
05/09/2019	JD PALATINE LLC	\$200.85
05/09/2019	JENNIFER WELLMAN	\$574.69
05/09/2019	JERRY LASHLEY	\$270.30
05/09/2019	JOHANNA GUERRERO	\$166.52
05/09/2019	JOHN M SINNETT JR	\$750.00
05/09/2019	JOSE GARZA	\$420.32
05/09/2019	JULIE A KASTOR	\$1000.00
05/09/2019	KARYN HUSKISSON	\$169.48
05/09/2019	KATY ISD	\$90.00
05/09/2019	KELLY INGRAM	\$158.92
05/09/2019	KENNETH LYNN COLEMAN	\$174.36
05/09/2019	KIMBERLY ANN ALVAREZ	\$350.00
05/09/2019	LA PORTE ISD	\$90.00
05/09/2019	LA RHONDA F CASEY	\$160.00
05/09/2019	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
05/09/2019	LATONYA AMBOREE	\$351.14

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Check Date	Vendor Name	Check Amount
05/09/2019	LAUREL FRANK	\$181.63
05/09/2019	LINDA J GARZA	\$500.00
05/09/2019	LISA K RIOS	\$800.00
05/09/2019	LISETTE SPRAGGINS	\$250.45
05/09/2019	LOVING GUIDANCE INC	\$925.75
05/09/2019	MARATHON BINDERY SERVICE INC	\$85.00
05/09/2019	MARGARITA ZUBIETA	\$910.00
05/09/2019	MARISA WEISINGER	\$1290.73
05/09/2019	MARY C VATUNA	\$1000.00
05/09/2019	MATTHEW R BAUD	\$2921.00
05/09/2019	MEGAN ELAINE BERGER	\$600.00
05/09/2019	MELINDA COOK	\$72.50
05/09/2019	MELODY GOFFNEY	\$112.70
05/09/2019	MICHELE HAYES	\$1822.00
05/09/2019	MOAK, CASEY & ASSOCIATES INC	\$1575.00
05/09/2019	NANCY WEBSTER	\$308.61
05/09/2019	NATL COUNCIL FOR BEHAVIORAL HEALTH	\$9475.00
05/09/2019	NAVASOTA ISD	\$90.00
05/09/2019	NICOLE DA SANT-RYAN	\$288.47
05/09/2019	OFFICE DEPOT INC	\$448.62
05/09/2019	PACIFIC NORTHWEST PUBLISHING INC	\$4237.20
05/09/2019	PASADENA ISD	\$180.00
05/09/2019	PATRICIA PETERS	\$115.14
05/09/2019	PAUL ARNOLD	\$2200.00
05/09/2019	PEPI CORPORATION	\$66.93
05/09/2019	PIM HIGHLAND TRS CORPORATION	\$363.09
05/09/2019	PRISTINE SYSTEMS LLC	\$19047.89
05/09/2019	QM QUALITY MATTERS INC	\$850.00
05/09/2019	RACHEL ALEX	\$226.95
05/09/2019	RANDY COTE	\$24.94
05/09/2019	RED COATS INC	\$24601.67
05/09/2019	REGINA GARCEAU	\$410.00
05/09/2019	REGION 9 EDUCATION SERVICE CENTER	\$1595.77
05/09/2019	ROSA E MARTINEZ QUIROGA	\$750.00
05/09/2019	ROSA NAM	\$750.00
05/09/2019	ROSARIO IGLESIAS	\$289.62
05/09/2019	ROYCE DARON ASTON	\$450.00
05/09/2019	SARAH SCHMIDT MONTAGUE	\$800.00
05/09/2019	SHAHROSE ENTERPRISES LLC	\$174.75
05/09/2019	SHELLEY GARZA	\$253.71
05/09/2019	SHERYL SOKOLOSKI	\$356.48
05/09/2019	SOUTHWEST PRECISION PRINTERS LP	\$1117.80
05/09/2019	SUSANA ABANOBI	\$162.52
05/09/2019	TAMISHA DANIELS	\$86.30
05/09/2019	TECHNOLOGY & LANGUAGE CENTER INC	\$2921.00
05/09/2019	TEXAS DEPT OF CRIMINAL JUSTICE	\$13930.00
05/09/2019	TEXAS EDUCATION AGENCY	\$274.37
05/09/2019	THYSSENKRUPP ELEVATOR CORPORATION	\$963.21

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05/09/2019	TOBII DYNAVOX LLC	\$3402.90
05/09/2019	UNIVERSITY OF HOUSTON-CLEAR LAKE	\$125.00
05/09/2019	UPS	\$1230.31
05/09/2019	VERIZON WIRELESS	\$37.99
05/09/2019	VERIZON WIRELESS	\$75.98
05/09/2019	VERIZON WIRELESS	\$113.97
05/09/2019	VERIZON WIRELESS	\$189.95
05/09/2019	VERIZON WIRELESS	\$819.56
05/09/2019	VERIZON WIRELESS	\$1021.26
05/09/2019	VERIZON WIRELESS	\$1367.68
05/09/2019	VERNELL WINNEY	\$1050.00
05/09/2019	VST SERVICES LLC	\$750.00
05/09/2019	WALLER ISD	\$180.00
05/09/2019	WASTE CONNECTIONS OF TEXAS	\$1414.22
05/09/2019	XEROX CORPORATION	\$152.14
05/10/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
05/10/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
05/10/2019	LONESTAR 529 PLAN	\$200.00
05/10/2019	UNITED WAY OF GREATER HOUSTON	\$100.78
05/10/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39
05/16/2019	ACME ARCHITECTURAL HARDWARE	\$220.50
05/16/2019	ALDINE INDEPENDENT SCHOOL DISTRICT	\$540.00
05/16/2019	ALDINE ISD	\$234.50
05/16/2019	ALI HEARN	\$2844.48
05/16/2019	ALTEX COMPUTERS & ELECTRONICS LTD	\$68.28
05/16/2019	ALVIN ISD	\$360.00
05/16/2019	ALYSON SCHAFER	\$316.06
05/16/2019	ANGEL LOZANO	\$602.08
05/16/2019	APPLE INC (DIR-TS0-3789)	\$534.00
05/16/2019	ARTURO PETERSON	\$211.00
05/16/2019	ASCD	\$1161.08
05/16/2019	ASSN FOR EDUCATION & REHABILITATION	\$175.00
05/16/2019	ASSURANCE ELECTRIC LLC	\$715.00
05/16/2019	AT&T	\$123.45
05/16/2019	AT&T	\$2392.65
05/16/2019	B & H FOTO & ELECTRONICS CORP	\$2486.02
05/16/2019	BARBARA L ALLEN	\$200.00
05/16/2019	BARNES & NOBLE BOOKSELLERS INC	\$55470.21
05/16/2019	BINDING SUPPLY COMPANY INC	\$2000.00
05/16/2019	BOSWORTH PAPERS INC	\$8026.43
05/16/2019	BRAND IQ LLC	\$1517.75
05/16/2019	BRIAN REED	\$3180.00
05/16/2019	BRUSTEIN & MANASEVIT PLLC	\$735.00
05/16/2019	BURNETT STAFFING SPECIALISTS	\$12970.28
05/16/2019	CADAN TECHNOLOGIES	\$1234.50
05/16/2019	CALVIN NELMS CHARTER SCHOOLS	\$2380.58
05/16/2019	CASAREZ MEXICAN RESTAURANT	\$1595.00
05/16/2019	CATHLEEN RAFFIELD	\$159.05

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Check Date	Vendor Name	Check Amount
05/16/2019	CATHY WILLIAMS	\$156.49
05/16/2019	CDW LLC	\$203.70
05/16/2019	CHANNELVIEW ISD	\$500.00
05/16/2019	CHRISTINA LINCHECK	\$239.98
05/16/2019	CITRIX SYSTEMS INC	\$1050.00
05/16/2019	CLEAR CREEK ISD	\$90.00
05/16/2019	COCHLEAR AMERICAS	\$2420.00
05/16/2019	COUNCIL FOR EXCEPTIONAL CHILDREN	\$185.00
05/16/2019	CRABTREE INTERPRETING SERVICES INC	\$43270.00
05/16/2019	CROSBY INDEPENDENT SCHOOL DISTRICT	\$90.00
05/16/2019	CRYSTAL MUNSINGER	\$92.18
05/16/2019	CURTIS B HARRIS	\$500.00
05/16/2019	CYNTHIA K LAURENT	\$2264.00
05/16/2019	DANIESHA DEBOSE	\$45.97
05/16/2019	DARLENE DAVENPORT	\$450.00
05/16/2019	DAVID MARTINEZ	\$719.39
05/16/2019	DBS MARKETING & PROMOTIONS LLC	\$1487.50
05/16/2019	DEBORAH RIVERA	\$2105.04
05/16/2019	DELI MANAGEMENT INC	\$1964.00
05/16/2019	DIANE CAMERON	\$44.42
05/16/2019	DINORAH CORTINAS GALVAN	\$196.85
05/16/2019	E T BERQUIST INC	\$12124.00
05/16/2019	EKM MANAGEMENT COMPANY LLC	\$322.48
05/16/2019	ELL SERVICES LLC	\$35.95
05/16/2019	ENTERPRISE HOLDINGS INC	\$761.00
05/16/2019	FEDEX	\$10.41
05/16/2019	FEDEX	\$13.16
05/16/2019	FEDEX	\$239.50
05/16/2019	FIREPLACE INC	\$2500.00
05/16/2019	FLOORS 2 ADORE	\$710.00
05/16/2019	FORT BEND ISD	\$90.00
05/16/2019	GALENA PARK ISD	\$846.66
05/16/2019	GURROLA REPROGRAPHICS INC	\$591.00
05/16/2019	HARI HOSPITALITY LLC	\$200.36
05/16/2019	HAYDEN DARRELL MCWHORTER	\$8.28
05/16/2019	HOLLYWOOD DELI	\$97.45
05/16/2019	HOUSTON EMPLOYMENT WEEKLY INC	\$2600.00
05/16/2019	HPT TRS IHG 1 INC	\$601.38
05/16/2019	HUFFMAN ISD	\$810.00
05/16/2019	IDEAPAIN INC	\$738.74
05/16/2019	JASMINE BRAZLE	\$48.20
05/16/2019	JD PALATINE LLC	\$93.95
05/16/2019	JERRY LASHLEY	\$615.10
05/16/2019	JOHN OMELAN	\$1619.07
05/16/2019	JOHNNY R MCDUGLE	\$200.00
05/16/2019	JUSTIN OSBOURNE	\$1596.12
05/16/2019	KARA ZWOLINSKI	\$90.85
05/16/2019	KELLI RODGERS	\$475.13

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05/16/2019	KENTECH INC	\$612.50
05/16/2019	KLEIN ISD	\$90.00
05/16/2019	LAMAR CISD	\$90.00
05/16/2019	LANDSCAPE PROFESSIONALS OF TEXAS	\$8500.00
05/16/2019	LAURA VILLANUEVA	\$750.00
05/16/2019	LIBERTY ISD	\$3240.00
05/16/2019	LISETTE SPRAGGINS	\$158.05
05/16/2019	LORRAINE KLIM	\$1546.96
05/16/2019	LRP PUBLICATIONS INC	\$325.00
05/16/2019	MANSFIELD ISD	\$50.00
05/16/2019	MARY HELEN LLANAS	\$350.00
05/16/2019	MASTERWORD SERVICES INC	\$1176.40
05/16/2019	MN LANCASTER-AUSTIN MT INC	\$316.10
05/16/2019	MONICA AGUIRRE	\$1033.11
05/16/2019	MP2 ENERGY	\$24623.91
05/16/2019	NATL ASSN OF ST DIR OF MIGRANT ED	\$1170.00
05/16/2019	NICOLE BELL	\$34.92
05/16/2019	NTS COMMUNICATIONS INC	\$67.40
05/16/2019	OFFICE DEPOT INC	\$943.95
05/16/2019	PARTNERS VII SA AUSTIN HOTEL LLC	\$159.14
05/16/2019	PASADENA ISD	\$80429.83
05/16/2019	PC NAMETAG INC	\$3530.60
05/16/2019	PHOEBE STEPHENSON	\$322.86
05/16/2019	PIM HIGHLAND TRS CORP	\$316.10
05/16/2019	PS LIGHTWAVE INC	\$2250.00
05/16/2019	QEP INC	\$559.68
05/16/2019	RACHEL ALEX	\$324.98
05/16/2019	REBECCA LYNN KING	\$450.00
05/16/2019	RENE RUIZ	\$50.40
05/16/2019	RICHARD ARMAND	\$1192.35
05/16/2019	ROBERT HALF INTERNATIONAL INC	\$22896.00
05/16/2019	SANTA FE ISD	\$90.00
05/16/2019	SARAH CARR	\$458.35
05/16/2019	SHAWN WILLIAMS	\$895.81
05/16/2019	SHELDON ISD	\$90.00
05/16/2019	SHELLEY BOLEN-ABBOTT	\$568.02
05/16/2019	SHERRY OLIVARES	\$66.02
05/16/2019	SHERYL SOKOLOSKI	\$317.68
05/16/2019	SPRING BRANCH ISD	\$450.00
05/16/2019	STAFFORD MSD	\$280.00
05/16/2019	STEFANI KULHANEK	\$129.02
05/16/2019	STEPHANIE A MARTINEZ	\$2900.00
05/16/2019	SUSAN PARKER	\$304.95
05/16/2019	SUZANNE SYMMS	\$587.11
05/16/2019	SWEENY ISD	\$90.00
05/16/2019	TASB INC	\$850.00
05/16/2019	TERI A GOODMAN	\$200.00
05/16/2019	TEXAS CITY ISD	\$90.00

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05/16/2019	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$440.00
05/16/2019	TEXAS SCHOOL FOR THE BLIND AND	\$1080.00
05/16/2019	THE VILLAGE SCHOOL	\$90.00
05/16/2019	THERESA TRISTAN	\$612.50
05/16/2019	THERESE SANDOMIERSKI	\$2900.00
05/16/2019	THOMPSON & HORTON LLP	\$4102.50
05/16/2019	THURMAN NASSOY	\$55.45
05/16/2019	TWO LITTLE HANDS PRODUCTIONS LLC	\$400.00
05/16/2019	ULINE INC	\$970.00
05/16/2019	UNIVERSITY OF HOUSTON SYSTEM	\$668.00
05/16/2019	UPS	\$1220.99
05/16/2019	UPS GROUND FREIGHT INC	\$418.99
05/16/2019	US POSTMASTER	\$235.00
05/16/2019	VERIZON WIRELESS	\$37.99
05/16/2019	VERIZON WIRELESS	\$189.95
05/16/2019	VERIZON WIRELESS	\$331.07
05/16/2019	VICTORIA BABBS	\$316.10
05/16/2019	WALLER ISD	\$910.00
05/16/2019	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$4000.00
05/16/2019	WEX BANK	\$287.79
05/16/2019	WHITLEY PENN LLP	\$25.00
05/16/2019	XEROX CORPORATION	\$3407.38
05/23/2019	4IMPRINT INC	\$922.27
05/23/2019	AARON MORGAN	\$142.68
05/23/2019	ACADEMY FOR CERTIFICATION OF VISION	\$500.00
05/23/2019	ALTON SMITH	\$200.00
05/23/2019	AMERICAN EXPRESS	\$39197.02
05/23/2019	ANNETTE J SNYDER	\$600.00
05/23/2019	AT&T	\$887.31
05/23/2019	AT&T	\$1586.19
05/23/2019	B & H FOTO & ELECTRONICS CORP	\$1224.99
05/23/2019	BARNES & NOBLE BOOKSELLERS INC	\$8988.56
05/23/2019	BELTWAY 8 HOTEL PARTNERSHIP LTD	\$3423.60
05/23/2019	BOSWORTH PAPERS INC	\$1212.75
05/23/2019	BRAZOSPORT ISD	\$320.00
05/23/2019	BURNETT STAFFING SPECIALISTS	\$7431.17
05/23/2019	CADAN TECHNOLOGIES	\$11757.80
05/23/2019	CAP SUBS LLC	\$572.50
05/23/2019	CAP SUBS LLC	\$3989.34
05/23/2019	CAP SUBS LLC	\$6332.50
05/23/2019	CECILIA CERDAN	\$400.00
05/23/2019	CHANNELVIEW ISD	\$1900.00
05/23/2019	CHRIS KNORR	\$785.45
05/23/2019	CORE GROUP	\$300.00
05/23/2019	CRABTREE INTERPRETING SERVICES INC	\$25995.00
05/23/2019	CRYSTAL MUNSINGER	\$96.68
05/23/2019	CURTIS B HARRIS	\$200.00
05/23/2019	CYNTHIA BARRETT	\$27.86

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Check Date	Vendor Name	Check Amount
05/23/2019	DAMON ISD	\$76639.24
05/23/2019	DANCING DOTS LP	\$7975.00
05/23/2019	DANIELA LICONA	\$1926.90
05/23/2019	DEDREA NORMAN	\$205.75
05/23/2019	DEER PARK ISD	\$150.00
05/23/2019	DEPARTMENT OF INFORMATION RESOURCES	\$479.92
05/23/2019	DINORAH CORTINAS GALVAN	\$624.39
05/23/2019	DISC PRO GRAPHICS INC	\$711.00
05/23/2019	DOMTAR CORPORATION	\$5262.40
05/23/2019	DON JOHNSTON INC	\$5715.36
05/23/2019	DOROTHY WORTHINGTON	\$1502.00
05/23/2019	EDUCATION SERVICE CENTER REGION 2	\$1681.01
05/23/2019	EINSTEIN NOAH RESTAURANT GROUP INC	\$1408.12
05/23/2019	EINSTEIN NOAH RESTAURANT GROUP INC	\$6134.31
05/23/2019	ELIZABETH DOUGLAS-ROWALD	\$681.44
05/23/2019	EMILY J GARCIA	\$200.00
05/23/2019	ENTERPRISE HOLDINGS INC	\$117.00
05/23/2019	ENTERPRISE HOLDINGS INC	\$176.80
05/23/2019	ENTERPRISE HOLDINGS INC	\$206.34
05/23/2019	ENTERPRISE HOLDINGS INC	\$281.90
05/23/2019	ES AUSTIN SBCO OPERATING COMPANY	\$158.05
05/23/2019	ES AUSTIN SBCO OPERATING COMPANY	\$173.86
05/23/2019	ES AUSTIN SBCO OPERATING COMPANY	\$316.10
05/23/2019	FELICIA LARA	\$750.00
05/23/2019	FELISHA BRANFORD	\$190.24
05/23/2019	FRANCISCO HERNANDEZ	\$4575.00
05/23/2019	GALVESTON ISD	\$20000.00
05/23/2019	GARY LOSS	\$288.51
05/23/2019	GBJ INC	\$2576.00
05/23/2019	GEOMETRO	\$8000.00
05/23/2019	GOOSE CREEK CISD	\$10000.00
05/23/2019	GRAY MILLER PERSH LLP	\$117.00
05/23/2019	HADDAD INTERESTS INC	\$445.95
05/23/2019	HADDAD INTERESTS INC	\$5392.50
05/23/2019	HANDS & VOICES	\$400.00
05/23/2019	HARRIS COUNTY TOLL ROAD AUTHORITY	\$26.40
05/23/2019	HENRY DIEGO BROWN III	\$200.00
05/23/2019	HOUSTON ISD	\$317520.45
05/23/2019	HUFFMAN ISD	\$5000.00
05/23/2019	HUMANWARE USA INC	\$21481.60
05/23/2019	INWOOD CAR CARE INC	\$876.55
05/23/2019	ITZIL WELCH	\$99.04
05/23/2019	JANICE ROSS	\$902.45
05/23/2019	JERRY LASHLEY	\$573.11
05/23/2019	JESSICA H IMIG	\$366.61
05/23/2019	JJ COLLINS SONS INC	\$48012.00
05/23/2019	JOHN M SINNETT JR	\$750.00
05/23/2019	JOSE ESTEBAN PEREZ	\$600.00

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Check Date	Vendor Name	Check Amount
05/23/2019	KATHY A BAKER	\$1200.00
05/23/2019	KELLI RODGERS	\$333.95
05/23/2019	KELLY INGRAM	\$158.92
05/23/2019	KIMBERLY ANN ALVAREZ	\$150.00
05/23/2019	KIMBERLY O'NEAL	\$1500.00
05/23/2019	KLEIN ISD	\$10300.00
05/23/2019	KRISTINA PARR	\$404.64
05/23/2019	LAKESHORE EQUIPMENT COMPANY	\$50.67
05/23/2019	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
05/23/2019	LASHONDA EVANS	\$335.21
05/23/2019	LAURA M MACALLISTER	\$200.00
05/23/2019	LAURA VILLANUEVA	\$330.00
05/23/2019	LENWORTH JOHNSON	\$27.01
05/23/2019	LEXJET CORPORATION	\$245.90
05/23/2019	LINDA HUGHES RUCKMAN	\$200.00
05/23/2019	LINDA J GARZA	\$200.00
05/23/2019	MARGARITA ZUBIETA	\$400.00
05/23/2019	MARK ALLEN	\$12.25
05/23/2019	MARTA CRUZ	\$49.73
05/23/2019	MARY A ALEGRIA	\$400.00
05/23/2019	MARY MARGARET FITZGERALD	\$1300.00
05/23/2019	MEGAN ELAINE BERGER	\$1850.00
05/23/2019	MICHELLE LEIGH SHARP	\$1750.00
05/23/2019	MICHELLE LOGBACK	\$293.69
05/23/2019	MN LANCASTER-AUSTIN MT INC	\$158.05
05/23/2019	MONICA AGUIRRE	\$300.72
05/23/2019	MONICA IBANEZ	\$816.69
05/23/2019	MONTAGUE TAN	\$50.00
05/23/2019	NATHAN LANG-RAAD	\$7000.00
05/23/2019	NATL ASSN FOR CAREER & TECH ED INFO	\$460.00
05/23/2019	NATL COUNCIL FOR BEHAVIORAL HEALTH	\$5685.00
05/23/2019	NICOLE BELL	\$90.48
05/23/2019	NICOLE DA SANT-RYAN	\$56.98
05/23/2019	NRE RED RIVER PROPERTY OWNER LLC	\$158.05
05/23/2019	OFFICE DEPOT INC	\$2307.19
05/23/2019	PACIFIC NORTHWEST PUBLISHING INC	\$3972.38
05/23/2019	PAMALA PERRY	\$200.00
05/23/2019	PAMELA WELLS	\$219.10
05/23/2019	PARTNERS VII SA AUSTIN HOTEL LLC	\$158.05
05/23/2019	PEPI CORPORATION	\$1370.47
05/23/2019	PHOEBE STEPHENSON	\$348.17
05/23/2019	PITNEY BOWES INC	\$240.00
05/23/2019	POLY/SHARP KNIFE SERVICE INC	\$78.00
05/23/2019	QEP INC	\$5240.00
05/23/2019	QLIKTECH INC	\$33765.59
05/23/2019	REBECCA HAMPTON	\$41.59
05/23/2019	RED COATS INC	\$12801.19
05/23/2019	REGINA GARCEAU	\$280.00

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Check Date	Vendor Name	Check Amount
05/23/2019	REGION XIV EDUCATION SERVICE CENTER	\$857.16
05/23/2019	ROGERS MORRIS & GROVER LLP	\$600.00
05/23/2019	ROSA NAM	\$600.00
05/23/2019	RR DONNELLEY & SONS COMPANY	\$20134.96
05/23/2019	SALTILLO CORP	\$68636.00
05/23/2019	SCHOOL NUTRITION ASSOCIATION OF VA	\$172.00
05/23/2019	SHAFER CONSULTING LLC	\$400.00
05/23/2019	SHERRY L LOTT	\$130.00
05/23/2019	SOUTHWEST PRECISION PRINTERS LP	\$2143.60
05/23/2019	SPANTRAN INC	\$645.00
05/23/2019	STEVE SPANGLER SCIENCE	\$385.75
05/23/2019	TIFFANY RICKETTS-SADRZADEH	\$600.00
05/23/2019	TOMBALL ISD	\$75.00
05/23/2019	TONYA W SMITH-DAVIS	\$200.00
05/23/2019	UNITRON HEARING INC	\$548.00
05/23/2019	UPS	\$2284.25
05/23/2019	UPS GROUND FREIGHT INC	\$304.53
05/23/2019	VERONICA TREVINO	\$520.00
05/23/2019	W W GRAINGER INC	\$595.33
05/23/2019	WEBBCO ENTERPRISES LLC	\$114666.00
05/23/2019	WENDY S CRAMER	\$1000.00
05/23/2019	WHITNEY GREGORY	\$1080.90
05/23/2019	XMPIE INC	\$5000.00
05/23/2019	ZAGER TEACHING AND LEARNING LLC	\$6000.00
05/24/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
05/24/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
05/24/2019	LONESTAR 529 PLAN	\$200.00
05/24/2019	UNITED WAY OF GREATER HOUSTON	\$100.78
05/24/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39
05/30/2019	4IMPRINT INC	\$7598.25
05/30/2019	ABECEDARIAN ABC LLC	\$3990.00
05/30/2019	ANDREA L LIVINGSTON	\$190.24
05/30/2019	APPLE INC (DIR-TS0-3789)	\$1988.25
05/30/2019	BARNES & NOBLE BOOKSELLERS INC	\$20643.05
05/30/2019	BETH ANNE WILSON	\$26.97
05/30/2019	BINDING SUPPLY COMPANY INC	\$59.00
05/30/2019	BOSWORTH PAPERS INC	\$1411.41
05/30/2019	BRAND IQ LLC	\$1108.99
05/30/2019	BRITTANY CORPREW	\$1500.00
05/30/2019	BRITTANY N LLOYD	\$145.52
05/30/2019	BURNETT STAFFING SPECIALISTS	\$5766.06
05/30/2019	CATHY M WILLIAMS	\$914.63
05/30/2019	CDW LLC	\$31322.72
05/30/2019	CHRISTAL VISION INC	\$430.00
05/30/2019	CITY OF HOUSTON	\$959.96
05/30/2019	CITY OF HOUSTON	\$2010.50
05/30/2019	CLAMPITT PAPER COMPANY	\$573.30
05/30/2019	CONCORDIA LUTHERN HIGH SCHOOL	\$90.00

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05/30/2019	CONTINENTAL BATTERY CO	\$844.60
05/30/2019	CORINNE SHARON KELLEY	\$118.87
05/30/2019	DEBORAH ELAINE WILKINSON BEHLING	\$5000.00
05/30/2019	DOMTAR CORPORATION	\$22247.47
05/30/2019	EDUCATION SERVICE CENTER 20	\$200.00
05/30/2019	EDUCATION SERVICE CENTER REGION VI	\$6886.80
05/30/2019	ELISE WONG	\$68.36
05/30/2019	ENTERPRISE HOLDINGS INC	\$686.00
05/30/2019	FEDEX	\$7.79
05/30/2019	FRANCISCO HERNANDEZ	\$144.60
05/30/2019	GOVCONNECTION INC	\$4368.00
05/30/2019	GREATER GULF COAST CO-OP	\$1990.00
05/30/2019	GRETCHEN HANSER	\$7000.00
05/30/2019	HOME DEPOT CREDIT SERVICES	\$9.44
05/30/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$407.20
05/30/2019	IMPRINTIO LLC	\$631.37
05/30/2019	INCLUSIVE TLC SPECIAL NEEDS LLC	\$2772.00
05/30/2019	INFOSHIELD SECURITY SOLUTIONS	\$300.00
05/30/2019	INTERNATIONAL DYSLEXIA ASSOCIATION	\$10620.00
05/30/2019	INTERNATIONAL SOCIETY FOR	\$12232.50
05/30/2019	IRENE ZAMORA SOTO	\$1500.00
05/30/2019	JANE E GEORGES	\$127.35
05/30/2019	JDEVPREM LLC	\$349.68
05/30/2019	JENNIFER E WELLMAN	\$560.36
05/30/2019	JUSTIN M OSBOURNE	\$891.42
05/30/2019	KELLI L RODGERS	\$316.39
05/30/2019	KELSEY REID MORRIS	\$5073.66
05/30/2019	KLEIN ISD	\$1147.50
05/30/2019	LARRY LEONARD	\$126.00
05/30/2019	LEARN	\$1126.86
05/30/2019	LRP PUBLICATIONS INC	\$185.30
05/30/2019	MARK A ALLEN	\$481.69
05/30/2019	MELODY L GOFFNEY	\$164.93
05/30/2019	MILBURN-OBERFELD HOSPITALITY LLC	\$133.98
05/30/2019	MONICA M GARCIA	\$1500.00
05/30/2019	NATIONAL EDUCATORS LAW INSTITUTE	\$1100.00
05/30/2019	NEEDVILLE ISD	\$75.00
05/30/2019	OFFICE DEPOT INC	\$1868.75
05/30/2019	OTC DIRECT INC	\$268.76
05/30/2019	OTICON INC	\$220.20
05/30/2019	PAMELA A BOURGEOIS	\$1000.00
05/30/2019	PATRICIA Y PETERS	\$49.95
05/30/2019	PEPI CORPORATION	\$99.25
05/30/2019	PHOEBE GERARD STEPHENSON	\$281.06
05/30/2019	PRISTINE SYSTEMS LLC	\$18233.42
05/30/2019	REGION 5 EDUCATION SERVICE CENTER	\$5323.58
05/30/2019	REGION ONE EDUCATION SERVICE CENTER	\$800.00
05/30/2019	REGION VIII EDUCATION SERVICE CTR	\$737.27

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05/30/2019	RIDGWAY'S LLC	\$2937.90
05/30/2019	SAM'S CLUB DIRECT	\$2410.66
05/30/2019	SECURITAS ELECTRONIC SECURITY INC	\$37338.75
05/30/2019	SELAH T TAYEBIANPOUR	\$1412.26
05/30/2019	SONDRA E CANO	\$500.00
05/30/2019	SOUTH EAST EDUCATION COOPERATIVE	\$107.57
05/30/2019	SOUTHWEST PRECISION PRINTERS LP	\$69.11
05/30/2019	STAFFORD MSD	\$120.00
05/30/2019	SURVEYMONKEY.COM LLC	\$5600.28
05/30/2019	ULINE INC	\$3288.00
05/30/2019	UPS	\$726.87
05/30/2019	UPS GROUND FREIGHT INC	\$327.60
05/30/2019	UPS/UPS SCS DALLAS	\$151.00
05/30/2019	VICTORIA T BABBS	\$75.86
05/30/2019	WARNER TECH-CARE PRODUCTS LLC	\$149.01
05/30/2019	WEBBCO ENTERPRISES LLC	\$37085.00
05/30/2019	XEROX CORPORATION	\$5240.00