

Region 4 ESC

Accounts Payable Check Register for August - 2015

Check Date	Vendor Name	Check Amount
08/06/2015	ABLENET INC	\$1603.80
08/06/2015	ALDINE ISD	\$790.00
08/06/2015	ALEX H KAMBER	\$250.00
08/06/2015	ALLYSON BURNETT	\$900.00
08/06/2015	AMANDA MARIE MOSES	\$450.00
08/06/2015	ANA MERCEDES HERNANDEZ	\$500.00
08/06/2015	ANDREA RIVERS	\$85.40
08/06/2015	ANGELA RENEA REX	\$200.00
08/06/2015	ANGELA SCOTT STACKS	\$250.00
08/06/2015	ANGLETON ISD	\$400.00
08/06/2015	ANTHONY GOEDICKE	\$178.59
08/06/2015	ARADYNE INDUSTRIES INC	\$559.27
08/06/2015	ASHLEY GREEN	\$250.00
08/06/2015	ASSAEL GUZMAN-VAZQUEZ	\$500.00
08/06/2015	AT&T	\$33.13
08/06/2015	AT&T	\$556.30
08/06/2015	AT&T	\$1574.23
08/06/2015	ATTAINMENT COMPANY INC	\$3742.25
08/06/2015	AUTISM CONSULTATION AND EDUCATION	\$24993.75
08/06/2015	BARNES & NOBLE BOOKSELLERS INC	\$3378.53
08/06/2015	BAY OIL COMPANY	\$450.00
08/06/2015	BELINDA JARAMILLO	\$250.00
08/06/2015	BELVIA GALLEGOS	\$150.00
08/06/2015	BEVERLY ANN NORTH	\$1970.50
08/06/2015	BOON CHAPMAN BENEFIT ADMIN	\$943.00
08/06/2015	BOSWORTH PAPERS INC	\$139.63
08/06/2015	BRENDA G BRANTLEY	\$150.00
08/06/2015	BRITNEY SELLS	\$150.00
08/06/2015	BURNETT STAFFING SPECIALISTS	\$5491.88
08/06/2015	CARMELA NIAMEY JAMES	\$1575.00
08/06/2015	CAROL L GREER	\$868.50
08/06/2015	CAROLINE CUNNINGHAM	\$150.00
08/06/2015	CASSANDRA SADDLER	\$250.00
08/06/2015	CDW LLC	\$690.54
08/06/2015	CHARLEY KENNINGTON	\$283.53
08/06/2015	CHRISTOPHER LLOYD WOOD	\$250.00
08/06/2015	CITY OF HOUSTON	\$82.56
08/06/2015	CLAMPITT PAPER COMPANY	\$71.80
08/06/2015	COLLEGE STATION LODGING PARTNERS LP	\$222.36
08/06/2015	CORPORATE INCENTIVES INC	\$1819.50
08/06/2015	CRISIS PREVENTION INSTITUTE INC	\$574.68
08/06/2015	CRYSTAL MUNSINGER	\$124.30
08/06/2015	CYPRESS CREEK PC INC	\$55.00
08/06/2015	DALIENE M HENDON	\$500.00
08/06/2015	DAWN P FLANAGAN PHD PA	\$5250.00
08/06/2015	DEBORAH BEHLING	\$593.06
08/06/2015	DELI MANAGEMENT INC	\$5097.29
08/06/2015	DOMTAR CORPORATION	\$27672.08

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Check Date	Vendor Name	Check Amount
08/06/2015	E T BERQUIST INC	\$18750.00
08/06/2015	EDINBURG INN & SUITES LTD	\$81.84
08/06/2015	EDUCATION SERVICE CENTER 20	\$2748.00
08/06/2015	EKM MANAGEMENT COMPANY LLC	\$504.56
08/06/2015	ELISA LEWIS	\$4.83
08/06/2015	ELIZABETH A STRODTBECK	\$300.00
08/06/2015	ELIZABETH M EAGAN	\$500.00
08/06/2015	ELIZABETH ROY	\$500.00
08/06/2015	EMILY M HOMER	\$3500.00
08/06/2015	FEDEX	\$47.42
08/06/2015	FORT BEND ISD	\$130.00
08/06/2015	FOSSIL CREEK HOTEL LP	\$103.55
08/06/2015	GARY LOSS	\$104.49
08/06/2015	GEOFFREY K BROWN	\$150.00
08/06/2015	GERALD KLEKOTTA	\$735.79
08/06/2015	GIANNA NICOLE MORALES	\$250.00
08/06/2015	GINGER GATES	\$526.69
08/06/2015	GRAINGER	\$304.50
08/06/2015	GRANITE ALLIANCE LLC	\$774.00
08/06/2015	HARRIS COUNTY TAX OFFICE	\$14.25
08/06/2015	HEI AUSIN HOTEL LP	\$137.34
08/06/2015	HERMAN REY ORNELAS	\$250.00
08/06/2015	HILTON COLLEGE STATION	\$222.36
08/06/2015	HOME DEPOT CREDIT SERVICES	\$52.53
08/06/2015	HOUSTON ISD	\$9155.00
08/06/2015	HOUSTON ISD	\$224595.19
08/06/2015	INWOOD CAR CARE INC	\$383.04
08/06/2015	ISI COMMERCIAL REFRIGERATION INC	\$4284.00
08/06/2015	JAIME GALLEGOS SERVICES LLC	\$2045.62
08/06/2015	JANE CHIESL-GEORGES	\$139.20
08/06/2015	JANE CRUMP	\$250.00
08/06/2015	JASON L BUSBY	\$250.00
08/06/2015	JENNIFER BROCK	\$713.81
08/06/2015	JENNIFER S EFFREN	\$1081.50
08/06/2015	JETHRINA ARREOLA SANTOS	\$250.00
08/06/2015	JOHNNY RAY RAMOS	\$250.00
08/06/2015	JOSEFINA ESPINOSA SALUMUNEK	\$4000.00
08/06/2015	JUAN GALLARDO	\$250.00
08/06/2015	JULIE NASH	\$76.17
08/06/2015	JUMMAI E ADENIJI-FASHOLA	\$150.00
08/06/2015	KARA ZWOLINSKI	\$834.31
08/06/2015	KAREN KITTELL	\$150.00
08/06/2015	KIRK BEHNKE	\$96.83
08/06/2015	KLEIN ISD	\$20000.00
08/06/2015	KRIS SMETANA	\$250.00
08/06/2015	KRISTINA PARR	\$465.30
08/06/2015	LAKIA GREER HARRISON	\$150.00
08/06/2015	LANDSCAPE PROFESSIONALS OF TEXAS	\$309.75

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Check Date	Vendor Name	Check Amount
08/06/2015	LARRY BRENT SCHLOTFELDT	\$6902.00
08/06/2015	LATAVIYA WASHINGTON	\$225.00
08/06/2015	LAURA TREADAWAY	\$500.00
08/06/2015	LEARNING RESOURCES	\$259.80
08/06/2015	LINDA HALL	\$432.09
08/06/2015	LORIE DOMINGUEZ	\$500.00
08/06/2015	MARATHON BINDERY SERVICE INC	\$670.00
08/06/2015	MARIA A JARAMILLO	\$250.00
08/06/2015	MARIA D TORRES GOVEA	\$750.00
08/06/2015	MARINA MCCORMICK	\$98.97
08/06/2015	MAXFIELD PRODUCTIVITY CONSULTANTS	\$3400.00
08/06/2015	MAYER-JOHNSON LLC	\$623.00
08/06/2015	MCCRELESS COMPANY	\$605.70
08/06/2015	MCFS LTD	\$475.00
08/06/2015	MEGAN ELAINE BERGER	\$1950.00
08/06/2015	MICHAEL HINES	\$250.00
08/06/2015	MICHAEL J ALLISON	\$2450.00
08/06/2015	MOAK, CASEY & ASSOCIATES INC	\$1575.00
08/06/2015	MOHANASUNDARI RAMAKRISHNAN	\$4200.00
08/06/2015	MONELLE ROUGEAU	\$3.16
08/06/2015	MORPHOTRUST USA LLC	\$79.40
08/06/2015	MP2 ENERGY	\$25701.85
08/06/2015	NADINE GHOSN	\$250.00
08/06/2015	NANCY BARLOW	\$22.73
08/06/2015	NATALIE NELSON	\$125.00
08/06/2015	NICHOLAS QUEK	\$336.00
08/06/2015	OFFICE IMAGES INC	\$5783.12
08/06/2015	PANERA BREAD	\$269.43
08/06/2015	PATRICIA LAMBERTI-SHEAR	\$429.69
08/06/2015	PAULA WILLIAMS WEBBER	\$5760.00
08/06/2015	PRISTINE SYSTEMS	\$15691.63
08/06/2015	REBECCA ANN MONTES	\$250.00
08/06/2015	REBECCA ANN SHAW	\$1632.00
08/06/2015	REBECCA J SHERWOOD	\$10951.50
08/06/2015	REBECCA RICE	\$250.00
08/06/2015	REGINALD BREWER	\$250.00
08/06/2015	REGION 19 EDUCATION SERVICE CENTER	\$6997.52
08/06/2015	REGION 4 BRAILLE	\$433.20
08/06/2015	ROBERT G ROLDAN	\$15961.50
08/06/2015	ROBYN L SPELL	\$500.00
08/06/2015	ROCIO GALLEGOS	\$76.00
08/06/2015	ROSSION VICTORIA GILL	\$500.00
08/06/2015	RPS HOLDINGS INC	\$8974.70
08/06/2015	RUSSELL MILLER	\$8383.50
08/06/2015	SANDRA ANDERSON PARKER	\$250.00
08/06/2015	SARAH CARR	\$62.92
08/06/2015	SARAH WINEBRENNER	\$1000.00
08/06/2015	SCHOOL SPECIALTY INC	\$137.80

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Check Date	Vendor Name	Check Amount
08/06/2015	SEVASTI MELONI	\$250.00
08/06/2015	SHERRY JEANINE HUGGINS	\$250.00
08/06/2015	SHERRY OLIVARES	\$31.05
08/06/2015	SHIRLEY B MILLER	\$200.00
08/06/2015	SIGNATURE PROMOTIONAL GROUP LLC	\$461.00
08/06/2015	SONJA HOLLAN	\$518.80
08/06/2015	SOUTHWEST PRECISION PRINTERS LP	\$3833.76
08/06/2015	SOUTHWEST SCHOOLS	\$130.00
08/06/2015	STACIE LEIGH WHITE	\$4000.00
08/06/2015	STACY BENNETT	\$4200.00
08/06/2015	STANDARD REGISTER COMPANY	\$17300.00
08/06/2015	STATE OF OHIO	\$73.50
08/06/2015	STEPHANIE CROOK	\$250.00
08/06/2015	STEPHANIE WILSON	\$150.00
08/06/2015	STERLING PROTECTIVE SERVICES INC	\$12579.46
08/06/2015	SUZANNE HANCOCK	\$276.60
08/06/2015	TERESA V SCHLOSBERG	\$330.00
08/06/2015	TERRI WASHINGTON	\$42.55
08/06/2015	TEXAS SPEECH-LANGUAGE-HEARING ASSN	\$75.00
08/06/2015	THE PLANT CONNECTION LTD	\$270.00
08/06/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$843.97
08/06/2015	TMS SOUTH	\$1175.24
08/06/2015	TOBII DYNAVOX LLC	\$10227.90
08/06/2015	TONYA LECLAIR	\$1350.00
08/06/2015	TWENTY FIRST CENTURY LEADERS LLC	\$150.00
08/06/2015	ULINE INC	\$360.00
08/06/2015	UNIVERSITY NCAROLINA @ CHAP HILL	\$244.90
08/06/2015	UNIVERSITY OF HOUSTON SYSTEM	\$29115.38
08/06/2015	UPS	\$142.64
08/06/2015	UPS GROUND FREIGHT INC	\$730.85
08/06/2015	VALENTINA HARDIN	\$371.04
08/06/2015	VERIZON WIRELESS	\$30.79
08/06/2015	VERIZON WIRELESS	\$113.97
08/06/2015	VERIZON WIRELESS	\$114.01
08/06/2015	VERIZON WIRELESS	\$189.97
08/06/2015	VERIZON WIRELESS	\$190.05
08/06/2015	VERIZON WIRELESS	\$638.94
08/06/2015	VERIZON WIRELESS	\$783.68
08/06/2015	VERIZON WIRELESS	\$1025.85
08/06/2015	VERNELL WINNEY	\$1020.00
08/06/2015	VIRGINIA L HOLLYER	\$1000.00
08/06/2015	VITALSMARTS LC	\$1143.03
08/06/2015	WILMER NARANJO	\$250.00
08/06/2015	WINDY VALENZUELA	\$98.34
08/06/2015	XEROX CORPORATION	\$6105.64
08/07/2015	1 PLUS PLAN	\$921.50
08/07/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
08/07/2015	DAVID G PEAKE TRUSTEE	\$924.80

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Check Date	Vendor Name	Check Amount
08/07/2015	GENWORTH LIFE INSURANCE COMPANY	\$316.78
08/07/2015	LONESTAR 529 PLAN	\$150.00
08/07/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
08/07/2015	U.S. DEPT OF THE TREASURY - FMS	\$42.46
08/13/2015	A-1 DELIVERY SERVICES INC	\$77.65
08/13/2015	AC CATERING	\$379.50
08/13/2015	ALVIN ISD	\$2235.00
08/13/2015	AMANDA ELIZABETH EDWARDS	\$500.00
08/13/2015	AMANDA P ESQUIVEL	\$450.00
08/13/2015	ANA MERCEDES HERNANDEZ	\$500.00
08/13/2015	ANGELICA MARIA CASTILLO	\$375.00
08/13/2015	ANNETTE LEDESMA	\$80.50
08/13/2015	APPLE INC (DIR-SDD-2068)	\$3069.50
08/13/2015	ARIANN BURLEY	\$312.50
08/13/2015	ARLINGTON ISD	\$7132.97
08/13/2015	ASHLEY GREEN	\$375.00
08/13/2015	AT&T	\$2324.34
08/13/2015	BARNES & NOBLE BOOKSELLERS INC	\$14751.20
08/13/2015	BARRETT EDUCATIONAL ENTERPRISES LLC	\$1175.00
08/13/2015	BELINDA SWEARER	\$125.00
08/13/2015	BEST BUY GOV/ED LLC	\$228.94
08/13/2015	BEVERLY JEAN BRAMAN	\$4140.00
08/13/2015	BINDERY SPECIALISTS OF TEXAS INC	\$606.25
08/13/2015	BOSWORTH PAPERS INC	\$421.44
08/13/2015	BRIAN MOTIN	\$221.74
08/13/2015	BRIAN WEISINGER	\$1459.00
08/13/2015	BURNETT STAFFING SPECIALISTS	\$2283.79
08/13/2015	CAROL TRAYLOR	\$300.00
08/13/2015	CASAREZ MEXICAN RESTAURANT	\$797.50
08/13/2015	CASSANDRA SADDLER	\$375.00
08/13/2015	CATHERINE QUIGLEY	\$23.80
08/13/2015	CATHERINE TAYLOR GOODING	\$375.00
08/13/2015	CATHY WILLIAMS	\$51.63
08/13/2015	CDW LLC	\$596.25
08/13/2015	CECILIA ROBINSON	\$340.35
08/13/2015	CHRISTAL VISION INC	\$745.00
08/13/2015	CHRISTOPHER TYRONE HARRIS	\$120.00
08/13/2015	CHRISTY JO SHEPARD	\$400.00
08/13/2015	CLAMPITT PAPER COMPANY	\$71.80
08/13/2015	CONVERGENTZ BUILDING SYSTEMS LLC	\$1811.90
08/13/2015	CORALEI W RODRIGUEZ	\$500.00
08/13/2015	DEBORAH BEHLING	\$10.00
08/13/2015	DEBORAH HARVEY	\$31.53
08/13/2015	DEDREA NORMAN	\$12.74
08/13/2015	DETAIL PRODUCTS INC	\$836.34
08/13/2015	DISC PRO GRAPHICS INC	\$1974.00
08/13/2015	DISCOUNT MEDIA PRODUCTS LLC	\$224.17
08/13/2015	DODIE RESENDEZ	\$13.98

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Check Date	Vendor Name	Check Amount
08/13/2015	DOMTAR CORPORATION	\$2511.57
08/13/2015	DONNA S BLACK	\$500.00
08/13/2015	EDM ZAP PARTS INC	\$5692.59
08/13/2015	EDUCATION SERVICE CENTER REGION VI	\$10926.55
08/13/2015	EDUCATIONAL SERVICE DISTRICT 112	\$8297.37
08/13/2015	ELIZABETH DOUGLAS	\$15.14
08/13/2015	ENTERPRISE HOLDINGS INC	\$1380.87
08/13/2015	ESTHER MENDOZA	\$500.00
08/13/2015	EVANGELINE MITCHELL	\$500.00
08/13/2015	FARGO PUBLIC SCHOOLS	\$380.31
08/13/2015	FEDEX	\$73.02
08/13/2015	FEDEX	\$82.99
08/13/2015	FIOR DEL CARMEN ACEVEDO	\$500.00
08/13/2015	FORT BEND ISD	\$14167.50
08/13/2015	FULTZCO	\$118.00
08/13/2015	GALENA PARK ISD	\$666.68
08/13/2015	GARRATT-CALLAHAN COMPANY	\$578.00
08/13/2015	GERARDO BENAVIDES	\$52.69
08/13/2015	GINGER GATES	\$15.14
08/13/2015	GRANITE ALLIANCE LLC	\$201.18
08/13/2015	GREG REA	\$375.00
08/13/2015	HEATHER P GEORGE	\$4200.00
08/13/2015	HILTON AUSTIN AIRPORT HOTEL	\$137.34
08/13/2015	HOUSTON ISD	\$4845.00
08/13/2015	HOUSTON POSTAL CUSTOMER COUNCIL	\$30.00
08/13/2015	HVAC MECHANICAL SERVICES OF TX LTD	\$6417.00
08/13/2015	INFOGRIP INC	\$3560.00
08/13/2015	IRMA MARTINEZ	\$500.00
08/13/2015	JAIME GALLEGOS SERVICES LLC	\$2023.48
08/13/2015	JANE KORSTEN	\$4680.00
08/13/2015	JD PALATINE LLC	\$251.60
08/13/2015	JENNIFER WELLMAN	\$365.19
08/13/2015	JOHN TALBERT	\$77.07
08/13/2015	JOSHUA AARON RICE	\$2241.38
08/13/2015	JUAN O COOPER	\$1225.00
08/13/2015	JUANITA RAGSDALE	\$120.00
08/13/2015	JUSTIN OSBOURNE	\$169.97
08/13/2015	KAREN PEPKIN	\$108.57
08/13/2015	KATHERINE MEJIA	\$30.87
08/13/2015	KEITH A KAUP	\$600.00
08/13/2015	KELLY INGRAM	\$121.10
08/13/2015	KELLY LYNN ANDREWS	\$500.00
08/13/2015	KENDRON PENSON	\$62.50
08/13/2015	KIARA ABDULLAH	\$500.00
08/13/2015	KIMBERLY GARCIA	\$65.00
08/13/2015	KYLA BROWN	\$222.51
08/13/2015	LANDSCAPE PROFESSIONALS OF TEXAS	\$625.00
08/13/2015	LAURA VILLANUEVA	\$768.00

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Check Date	Vendor Name	Check Amount
08/13/2015	LEARN	\$5314.96
08/13/2015	LEONETTE CHENIER	\$125.00
08/13/2015	LEROY STEVEN TOLIVER	\$319.18
08/13/2015	LINDA HALL	\$105.00
08/13/2015	LISA VAN GEMERT	\$2750.00
08/13/2015	LLANARY RODRIGUEZ	\$500.00
08/13/2015	LOURDES C SANDOVAL	\$500.00
08/13/2015	LRP PUBLICATIONS INC	\$4150.50
08/13/2015	LYNN BACHELLOR	\$59.97
08/13/2015	MARIA D TORRES GOVEA	\$637.50
08/13/2015	MARIA KAY WALLER SHOPPA	\$649.46
08/13/2015	MARISA WEISINGER	\$2828.39
08/13/2015	MARK OVERMEYER	\$3500.00
08/13/2015	MARTA FAIRCLOUGH	\$500.00
08/13/2015	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
08/13/2015	MEAGON FIENGO	\$375.00
08/13/2015	MICHAEL FRANCIS	\$422.78
08/13/2015	MICHELLE NEYREY	\$500.00
08/13/2015	MONELLE ROUGEAU	\$1577.79
08/13/2015	MONIQUE JOHNSON	\$500.00
08/13/2015	NADIA K SAMPSON	\$3950.00
08/13/2015	NANCY BARLOW	\$1122.82
08/13/2015	NANCY JANE WORST	\$500.00
08/13/2015	NETWORK EMBROIDERY LTD	\$409.98
08/13/2015	NICOLE BELL	\$52.90
08/13/2015	NORTH CENTRAL EDUCATION SERVICE	\$14213.05
08/13/2015	NORTHWEST FLORIST & GIFT SHOP	\$552.35
08/13/2015	NORTHWEST HOSPITALITY SRVCS LLC	\$10180.90
08/13/2015	OFFICE DEPOT INC	\$2845.02
08/13/2015	OFFICE PLAYGROUND INC	\$235.17
08/13/2015	OREGON UNIVERSITY SYSTEM	\$850.00
08/13/2015	PACIFIC NORTHWEST PUBLISHING	\$18826.65
08/13/2015	PAMELA WELLS	\$206.22
08/13/2015	PANERA BREAD	\$65.10
08/13/2015	PATSY WYATT	\$267.50
08/13/2015	PAUL A RODGERS	\$125.00
08/13/2015	PAUL ARNOLD	\$4500.00
08/13/2015	PAULA WILLIAMS WEBBER	\$300.00
08/13/2015	PBK ARCHITECTS INC	\$23000.00
08/13/2015	PC NAMETAG INC	\$778.41
08/13/2015	PHONOSCOPE INC	\$3990.00
08/13/2015	PITNEY BOWES INC	\$660.00
08/13/2015	POLY/SHARP KNIFE SERVICE INC	\$43.00
08/13/2015	PRESTON SCOTT EDWARD SWINCHER	\$5000.00
08/13/2015	RANDAL A DIVIN	\$125.00
08/13/2015	REGION 10 ESC	\$2053.90
08/13/2015	REGION 19 EDUCATION SERVICE CENTER	\$12900.00
08/13/2015	REGION 5 EDUCATION SERVICE CENTER	\$4795.51

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Check Date	Vendor Name	Check Amount
08/13/2015	REGION 9 EDUCATION SERVICE CENTER	\$4750.00
08/13/2015	RICHARD BLAIR	\$554.05
08/13/2015	RICHARD BRADFORD	\$120.00
08/13/2015	ROBERT E WHITFIELD JR	\$62.50
08/13/2015	RR DONNELLEY & SONS COMPANY	\$5032.14
08/13/2015	SARAH ELLEN WEBBER	\$480.00
08/13/2015	SDE INC	\$10300.00
08/13/2015	SHAUNTA SINGER	\$129.61
08/13/2015	SHELDON ISD	\$2000.00
08/13/2015	SHERYL SOKOLOSKI	\$364.48
08/13/2015	SOUTHERN SCIENCE SUPPLY	\$3730.00
08/13/2015	SPRING BRANCH ISD	\$19710.00
08/13/2015	SPRING ISD	\$130.00
08/13/2015	STEPHEN ALAN WHITE	\$500.00
08/13/2015	SUSAN M CATLETT	\$4070.00
08/13/2015	TEXAS COMPUTER EDUCATION ASSOC	\$960.00
08/13/2015	TEXAS COUNCIL ON ECONOMIC EDUCATION	\$375.00
08/13/2015	TEXAS DEPT OF CRIMINAL JUSTICE	\$13660.00
08/13/2015	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$57.50
08/13/2015	TMS SOUTH	\$228.32
08/13/2015	TOBII DYNAVOX LLC	\$14647.85
08/13/2015	TRESHELL L EVANS	\$375.00
08/13/2015	TWENTY FIRST CENTURY LEADERS LLC	\$150.00
08/13/2015	UPS	\$539.22
08/13/2015	UPS GROUND FREIGHT INC	\$119.71
08/13/2015	VIRGINIA FRENCH	\$690.07
08/13/2015	VWR INTERNATIONAL LLC	\$1309.40
08/13/2015	WASTE CONNECTIONS OF TEXAS	\$1678.66
08/13/2015	WRIGHT EXPRESS FSC	\$397.34
08/13/2015	XL MULTIMEDIA LP	\$300.00
08/20/2015	ABS QUALITY EVALUATIONS INC	\$10169.18
08/20/2015	ALLYSON BURNETT	\$900.00
08/20/2015	AMANDA VALDIVIEZ	\$120.00
08/20/2015	AMY TEN NAPEL	\$355.13
08/20/2015	ANA LLAMO	\$261.34
08/20/2015	ANA MERCEDES HERNANDEZ	\$500.00
08/20/2015	ANDREA RIVERS	\$36.59
08/20/2015	ANDREW MCBURNEY	\$249.55
08/20/2015	ANGELA RENE REX	\$500.00
08/20/2015	ANISSA D JONES-THOMAS	\$1875.00
08/20/2015	ANJUM BRENNAN	\$92.30
08/20/2015	ANNE F PRESLEY	\$3375.00
08/20/2015	ANTHONY GOEDICKE	\$195.26
08/20/2015	APPLE INC (DIR-SDD-2068)	\$276.00
08/20/2015	ARTHUR E PETERSON	\$8385.00
08/20/2015	ASHLEY DOLECKI	\$2125.00
08/20/2015	AT&T	\$73.64
08/20/2015	AVA LANDA SEDANO	\$1500.00

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Check Date	Vendor Name	Check Amount
08/20/2015	BARBARA RENDON	\$2050.70
08/20/2015	BARNES & NOBLE BOOKSELLERS INC	\$6022.12
08/20/2015	BEVERLY D WHITMIRE	\$700.00
08/20/2015	BOSWORTH PAPERS INC	\$1333.65
08/20/2015	BRACEWELL & GIULIANI LLP	\$14862.50
08/20/2015	BRUNSWICK PRESS INC	\$184.00
08/20/2015	BRUSTEIN & MANASEVIT	\$3300.00
08/20/2015	BRYAN ISD	\$701.48
08/20/2015	BURNETT STAFFING SPECIALISTS	\$5139.75
08/20/2015	CAPSTAR AUSTIN PARTNERS LP	\$421.83
08/20/2015	CAROL L GREER	\$1890.00
08/20/2015	CDW LLC	\$7550.42
08/20/2015	CECILIA CERDAN	\$529.98
08/20/2015	CHANNELVIEW ISD	\$500.00
08/20/2015	CHARLEY KENNINGTON	\$179.94
08/20/2015	CHRISTAL VISION INC	\$57575.00
08/20/2015	CHRISTY JO SHEPARD	\$200.00
08/20/2015	CITY OF HOUSTON	\$225.00
08/20/2015	COLUMBIA-BRAZORIA ISD	\$2044.00
08/20/2015	CONSCIOUS TEACHING LLC	\$5500.00
08/20/2015	CY-FAIR EDUCATIONAL FOUNDATION	\$425.00
08/20/2015	DAVID MARTINEZ	\$23.80
08/20/2015	DEBBIE SUE JONES	\$980.00
08/20/2015	DEBRA HOLLIDAY	\$34.88
08/20/2015	DETAIL PRODUCTS INC	\$31.50
08/20/2015	DICKINSON ISD	\$5192.82
08/20/2015	DISC PRO GRAPHICS INC	\$4086.00
08/20/2015	DISCOUNT MEDIA PRODUCTS LLC	\$590.25
08/20/2015	DOMTAR CORPORATION	\$15510.76
08/20/2015	DON JOHNSTON INC	\$9277.92
08/20/2015	DONNA JOHNSON	\$157.05
08/20/2015	DONNA RITTER	\$120.00
08/20/2015	ECLIPSE DIGITAL IMAGING INC	\$49.95
08/20/2015	EDNA FORTE	\$358.13
08/20/2015	EKM MANAGEMENT COMPANY LLC	\$836.13
08/20/2015	ELIZABETH DOUGLAS	\$148.36
08/20/2015	ENTERPRISE HOLDINGS INC	\$516.22
08/20/2015	GALENA PARK ISD	\$166.59
08/20/2015	GARY LOSS	\$59.39
08/20/2015	GAYLA LUTZ	\$576.65
08/20/2015	GCASPA	\$5179.60
08/20/2015	GERALD KLEKOTTA	\$105.89
08/20/2015	HEATHER N BASDEN	\$168.00
08/20/2015	HEMPSTEAD ISD	\$5655.00
08/20/2015	HERMAN REY ORNELAS	\$800.00
08/20/2015	HOUSTON CHRONICLE	\$464.34
08/20/2015	HOUSTON CHRONICLE	\$2500.00
08/20/2015	HOUSTON EMPLOYMENT WEEKLY INC	\$2600.00

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Check Date	Vendor Name	Check Amount
08/20/2015	HOUSTON ISD	\$10.00
08/20/2015	HPT TRS IHG 1 INC	\$412.02
08/20/2015	INFOSHIELD SECURITY SOLUTIONS	\$200.00
08/20/2015	IRENE MILLER	\$1633.50
08/20/2015	JAIME GALLEGOS SERVICES LLC	\$2000.00
08/20/2015	JANE CHIESL-GEORGES	\$168.05
08/20/2015	JENNIFER RUTH TANNEHILL	\$900.00
08/20/2015	JENNIFER S EFFREN	\$1620.50
08/20/2015	JENSEN LEARNING CORPORATION	\$1666.00
08/20/2015	JESSICA TOVAR-HILBERT	\$15.14
08/20/2015	JESSIE SHYNE	\$500.00
08/20/2015	JUANITA RAGSDALE	\$120.00
08/20/2015	JULIE HORN	\$168.54
08/20/2015	JULIE NASH	\$320.73
08/20/2015	KIM SEYMOUR	\$45.14
08/20/2015	KINGDOM ALLIANCE LLC	\$28.08
08/20/2015	KRISTI CLARKSON PHARAON	\$450.00
08/20/2015	KRISTI HERNANDEZ	\$221.00
08/20/2015	LANDSCAPE PROFESSIONALS OF TEXAS	\$309.75
08/20/2015	LARRY BRENT SCHLOTFELDT	\$1708.00
08/20/2015	LATISHA MOODY	\$120.00
08/20/2015	LAURA VILLANUEVA	\$1418.50
08/20/2015	LEXJET CORPORATION	\$1617.00
08/20/2015	LINDA HALL	\$63.99
08/20/2015	LISA D MARBURGER	\$120.00
08/20/2015	LRP PUBLICATIONS INC	\$21769.93
08/20/2015	MARATHON BINDERY SERVICE INC	\$370.00
08/20/2015	MARYLANDONLINE/QUALITY MATTERS PROG	\$1190.00
08/20/2015	MCCRELESS COMPANY	\$230.00
08/20/2015	MELISSA SCHUCHARD	\$700.00
08/20/2015	MELODY GOFFNEY	\$522.10
08/20/2015	NATIONAL EDUCATORS LAW INSTITUTE	\$1100.00
08/20/2015	NETWORK EMBROIDERY LTD	\$713.79
08/20/2015	NORTHWEST HOSPITALITY SRVCS LLC	\$8866.96
08/20/2015	NTS COMMUNICATIONS INC	\$39.26
08/20/2015	OFFICE DEPOT INC	\$1947.47
08/20/2015	PANERA BREAD	\$345.87
08/20/2015	PASCO SCIENTIFIC	\$22.00
08/20/2015	PATRICIA PETERS	\$270.57
08/20/2015	POSITIVE ACTION INC	\$6105.00
08/20/2015	REGION 19 EDUCATION SERVICE CENTER	\$3618.59
08/20/2015	REGION 4 BRAILLE	\$300.00
08/20/2015	RHONDA LEE CARDENAS	\$400.00
08/20/2015	RICHARD BRADFORD	\$120.00
08/20/2015	RITA K SIMON	\$900.00
08/20/2015	ROAN READING SOLUTIONS LLC	\$4000.00
08/20/2015	ROBERT PAUL PEEK	\$200.00
08/20/2015	ROBIN L MCGOWAN	\$500.00

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Check Date	Vendor Name	Check Amount
08/20/2015	ROCIO GALLEGOS	\$76.00
08/20/2015	RUSSELL MILLER	\$6272.00
08/20/2015	SAM'S CLUB DIRECT	\$1204.19
08/20/2015	SANDRA S MATHEWS	\$750.00
08/20/2015	SHANNON PAIGE	\$240.34
08/20/2015	SHELDON BARR	\$436.11
08/20/2015	SHERRY OLIVARES	\$42.76
08/20/2015	SHIRLEY SPENCE	\$54.00
08/20/2015	SNEED B COLLARD III	\$2500.00
08/20/2015	SOLUTION TREE INC	\$4960.00
08/20/2015	SOUTHWEST PRECISION PRINTERS LP	\$9388.40
08/20/2015	SPIRAL BINDING COMPANY INC	\$82.85
08/20/2015	STACEY ORNELAS-MARTINEZ	\$900.00
08/20/2015	STEFANI KULHANEK	\$282.01
08/20/2015	STERLING PROTECTIVE SERVICES INC	\$11358.59
08/20/2015	SUSAN PARKER	\$60.69
08/20/2015	TASB INC	\$1039.46
08/20/2015	TERRI WASHINGTON	\$420.59
08/20/2015	TEXAS COMPTROLLER OF PUBLIC	\$100.00
08/20/2015	TEXAS DEPT OF CRIMINAL JUSTICE	\$26585.00
08/20/2015	THOMAS SEARS	\$1875.00
08/20/2015	THURMAN NASSOY	\$43.77
08/20/2015	TONYA LECLAIR	\$2250.00
08/20/2015	TRINITY EDUCATION GROUP INC	\$162167.11
08/20/2015	TWENTY FIRST CENTURY LEADERS LLC	\$1050.00
08/20/2015	UPS	\$992.87
08/20/2015	UPS GROUND FREIGHT INC	\$579.71
08/20/2015	VISUAL AID VOLUNTEERS INC	\$1264.50
08/20/2015	VITALSMARTS LC	\$3373.66
08/20/2015	WALLER ISD	\$1496.50
08/20/2015	WINDY VALENZUELA	\$629.10
08/20/2015	XEROX CORPORATION	\$90268.73
08/21/2015	1 PLUS PLAN	\$921.50
08/21/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
08/21/2015	DAVID G PEAKE TRUSTEE	\$924.80
08/21/2015	GENWORTH LIFE INSURANCE COMPANY	\$316.78
08/21/2015	LONESTAR 529 PLAN	\$150.00
08/21/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
08/27/2015	A & A GRAPHICS SUPPLY INC	\$616.05
08/27/2015	A-1 DELIVERY SERVICES INC	\$126.45
08/27/2015	ACADEMY OF ACCELERATED LEARNING INC	\$720.79
08/27/2015	ACCELERATED INTERMEDIATE ACADEMY	\$500.00
08/27/2015	ALDINE ISD	\$1057.00
08/27/2015	ALDINE ISD	\$80349.01
08/27/2015	ALIEF ISD	\$61855.08
08/27/2015	ALIEF MONTESSORI COMMUNITY SCHOOL	\$500.00
08/27/2015	ALOE SOFTWARE GROUP LLC	\$42270.60
08/27/2015	ALVIN ISD	\$24127.47

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08/27/2015	AMBASSADORS PREPARATORY ACADEMY	\$500.00
08/27/2015	AMERICIAN OCCUPATIONAL THERAPY ASSN	\$425.00
08/27/2015	AMERICAN EXPRESS	\$54444.78
08/27/2015	ANA MERCEDES HERNANDEZ	\$500.00
08/27/2015	ANAHUAC ISD	\$1688.16
08/27/2015	ANDREA RIVERS	\$110.50
08/27/2015	ANGLETON ISD	\$7682.09
08/27/2015	ANISSA D JONES-THOMAS	\$975.00
08/27/2015	ANTHONY GOEDICKE	\$478.59
08/27/2015	APPLE INC (DIR-SDD-2068)	\$1613.00
08/27/2015	ARLINGTON ISD	\$3505.70
08/27/2015	AT&T	\$839.01
08/27/2015	AT&T	\$1334.36
08/27/2015	AVA LANDA SEDANO	\$1860.00
08/27/2015	BARBERS HILL ISD	\$6202.58
08/27/2015	BARNES & NOBLE BOOKSELLERS INC	\$6011.16
08/27/2015	BEATRICE MAYES INSTITUTE CHARTER	\$606.98
08/27/2015	BEVERLY ANN NORTH	\$2851.75
08/27/2015	BOON CHAPMAN BENEFIT ADMIN	\$135.00
08/27/2015	BRAZOSPORT ISD	\$14700.30
08/27/2015	BURNETT STAFFING SPECIALISTS	\$3119.05
08/27/2015	CALVIN NELMS CHARTER SCHOOLS	\$500.00
08/27/2015	CAROL L GREER	\$1215.00
08/27/2015	CAROL WILLHOUSE	\$26.06
08/27/2015	CAROLINA E CASTILLO	\$500.00
08/27/2015	CHANNELVIEW ISD	\$10072.08
08/27/2015	CHARLOTTE M CICATELLO	\$1200.00
08/27/2015	CITY OF HOUSTON	\$775.46
08/27/2015	CITY OF HOUSTON	\$803.57
08/27/2015	CITY OF HOUSTON	\$905.93
08/27/2015	CITY OF HOUSTON	\$2082.26
08/27/2015	CITY OF HOUSTON	\$3474.69
08/27/2015	CLAMPITT PAPER COMPANY	\$215.40
08/27/2015	CLEAR CREEK ISD	\$47496.21
08/27/2015	CLEVELAND ISD	\$4400.61
08/27/2015	COLUMBIA-BRAZORIA ISD	\$3641.88
08/27/2015	CROSBY ISD	\$6354.32
08/27/2015	CYPRESS-FAIRBANKS ISD	\$132570.00
08/27/2015	DAMETRA N SKINNER	\$900.00
08/27/2015	DAMON ISD	\$500.00
08/27/2015	DANBURY ISD	\$1062.22
08/27/2015	DAYTON ISD	\$6145.68
08/27/2015	DEBORAH BEHLING	\$145.42
08/27/2015	DEBRA HAMILTON	\$144.90
08/27/2015	DEBRA HOLLIDAY	\$38.74
08/27/2015	DEER PARK ISD	\$16028.07
08/27/2015	DELI MANAGEMENT INC	\$614.40
08/27/2015	DICKINSON ISD	\$11949.92

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Check Date	Vendor Name	Check Amount
08/27/2015	DIGITAL FUNCTION LLC	\$12775.00
08/27/2015	DOMTAR CORPORATION	\$2994.60
08/27/2015	E T BERQUIST INC	\$3000.00
08/27/2015	EMILY J GARCIA	\$900.00
08/27/2015	ENTERPRISE HOLDINGS INC	\$326.28
08/27/2015	FALLBROOK COMMUNITY DEVELOPMENT CTR	\$682.85
08/27/2015	FEDEX	\$10.57
08/27/2015	FEDEX	\$39.70
08/27/2015	FELISHA BRANFORD	\$442.32
08/27/2015	FOAMBOARDS PLUS	\$26.34
08/27/2015	FORT BEND ISD	\$83801.21
08/27/2015	FRIENDSWOOD ISD	\$6885.43
08/27/2015	GALENA PARK ISD	\$26176.02
08/27/2015	GALVESTON ISD	\$8345.98
08/27/2015	GEORGE I SANCHEZ CHARTER SCHOOL	\$739.76
08/27/2015	GOOSE CREEK CISD	\$45.00
08/27/2015	GOOSE CREEK CISD	\$28471.17
08/27/2015	GRADUATION ALLIANCE	\$51000.00
08/27/2015	GURROLA REPROGRAPHICS INC	\$400.00
08/27/2015	HARDIN ISD	\$1688.16
08/27/2015	HARMONY SCHOOL OF EXCELLENCE	\$5007.59
08/27/2015	HARRIS COUNTY TOLL ROAD AUTHORITY	\$7.35
08/27/2015	HEMPSTEAD ISD	\$2143.40
08/27/2015	HITCHCOCK ISD	\$1877.85
08/27/2015	HOUSTON HEIGHTS HIGH SCHOOL	\$500.00
08/27/2015	HOUSTON ISD	\$4413.75
08/27/2015	HOUSTON ISD	\$216654.02
08/27/2015	HUFFMAN ISD	\$3945.37
08/27/2015	HUMBLE ISD	\$46889.23
08/27/2015	INFOSHIELD SECURITY SOLUTIONS	\$1060.00
08/27/2015	IRENE MILLER	\$405.00
08/27/2015	IRMA COBOS	\$3720.00
08/27/2015	JAIME GALLEGOS SERVICES LLC	\$2000.00
08/27/2015	JANE CHIESL-GEORGES	\$246.24
08/27/2015	JANET MORING BRICK	\$1350.00
08/27/2015	JENNIFER WELLMAN	\$15.14
08/27/2015	KATHRYN A LEROY CONSULTING COMPANY	\$4000.00
08/27/2015	KATY ISD	\$86058.42
08/27/2015	KEVIN JOSEPH MELGAARD	\$900.00
08/27/2015	KIPP INC	\$10565.25
08/27/2015	KLEIN ISD	\$61418.82
08/27/2015	KRISTI THAEMLITZ	\$605.13
08/27/2015	LA MARQUE ISD	\$2541.73
08/27/2015	LA PORTE ISD	\$8915.02
08/27/2015	LAMAR CISD	\$30899.09
08/27/2015	LANDSCAPE PROFESSIONALS OF TEXAS	\$695.00
08/27/2015	LIBERTY ISD	\$2560.70
08/27/2015	LISA L ROYS	\$750.00

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Check Date	Vendor Name	Check Amount
08/27/2015	MARATHON BINDERY SERVICE INC	\$320.00
08/27/2015	MARIA D TORRES GOVEA	\$1800.00
08/27/2015	MICHAEL FRANCIS	\$131.75
08/27/2015	MOHANASUNDARI RAMAKRISHNAN	\$3885.00
08/27/2015	MONICA R POCHE	\$900.00
08/27/2015	MONTAGUE TAN	\$114.92
08/27/2015	NATIA CHILDRESS	\$35.00
08/27/2015	NEEDVILLE ISD	\$3414.26
08/27/2015	NEIGHBORHOOD CENTERS INC	\$1972.69
08/27/2015	NEW CANEY ISD	\$25.00
08/27/2015	OFFICE DEPOT INC	\$5081.52
08/27/2015	OFFICE IMAGES INC	\$7461.25
08/27/2015	OFFICE PLAYGROUND INC	\$250.16
08/27/2015	OREGON UNIVERSITY SYSTEM	\$75.00
08/27/2015	PAMELA KAYE SPENCER	\$125.00
08/27/2015	PANERA BREAD	\$91.74
08/27/2015	PASADENA ISD	\$69081.94
08/27/2015	PEARLAND ISD	\$23501.52
08/27/2015	PLAINVIEW ISD	\$1662.50
08/27/2015	PREMIER LEARNING ACADEMY	\$663.88
08/27/2015	PRO-ED INC	\$137.50
08/27/2015	REPUBLIC BUSINESS CREDIT LLC	\$1542.24
08/27/2015	ROBERT G ROLDAN	\$18139.50
08/27/2015	ROYAL ISD	\$2750.38
08/27/2015	RUSSELL MILLER	\$10356.00
08/27/2015	SANDRA STARR	\$60.95
08/27/2015	SANTA FE ISD	\$5102.43
08/27/2015	SARAH CARR	\$128.34
08/27/2015	SARAH ELLEN WEBBER	\$1860.00
08/27/2015	SER-NINOS CHARTER SCHOOL	\$1213.96
08/27/2015	SHELDON ISD	\$9958.27
08/27/2015	SHELLEY BOLEN-ABBOTT	\$12.00
08/27/2015	SHELLEY GARZA	\$435.88
08/27/2015	SHELLEY HELENE SWEDLAW	\$2700.00
08/27/2015	SIMULADOS SOFTWARE INC	\$9980.00
08/27/2015	SOUTHWEST PRECISION PRINTERS LP	\$1355.34
08/27/2015	SPANTRAN INC	\$1490.00
08/27/2015	SPRING BRANCH ISD	\$41976.48
08/27/2015	SPRING ISD	\$44821.70
08/27/2015	SPRINT SPECTRUM LP	\$6540.81
08/27/2015	STACY BENNETT	\$1800.00
08/27/2015	STAFFORD MSD	\$4116.08
08/27/2015	STATE OF OHIO	\$3216.50
08/27/2015	SWEENY ISD	\$2257.21
08/27/2015	TARKINGTON ISD	\$2522.76
08/27/2015	TASB INC	\$30.72
08/27/2015	TERRI WASHINGTON	\$122.35
08/27/2015	TEXAS ASSN OF VOCATIONAL ADJUSTMENT	\$270.00

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Check Date	Vendor Name	Check Amount
08/27/2015	TEXAS CITY ISD	\$7321.70
08/27/2015	TEXAS DEPT OF CRIMINAL JUSTICE	\$9390.00
08/27/2015	TEXAS SCHOOL FOR THE BLIND AND	\$1000.00
08/27/2015	THOMPSON & HORTON LLP	\$19747.60
08/27/2015	TITIKA LIOLLIO	\$2250.00
08/27/2015	TOMBALL ISD	\$15307.28
08/27/2015	TWENTY FIRST CENTURY LEADERS LLC	\$150.00
08/27/2015	TWO DIMENSIONS PREPARATORY ACADEMY	\$500.00
08/27/2015	UNIVISION RADIO	\$500.00
08/27/2015	UPS	\$1774.35
08/27/2015	VALENTINA HARDIN	\$203.90
08/27/2015	VISUAL AID VOLUNTEERS INC	\$886.50
08/27/2015	WALLER ISD	\$6771.62
08/27/2015	WENDY WARREN	\$900.00
08/27/2015	WINDY VALENZUELA	\$14.02
08/27/2015	YES PREP PUBLIC SCHOOL	\$10584.22
08/31/2015	4IMPRINT USA	\$7820.94
08/31/2015	A & A GRAPHICS SUPPLY INC	\$1963.30
08/31/2015	ALOE SOFTWARE GROUP LLC	\$7650.00
08/31/2015	ALVIN ISD	\$4585.00
08/31/2015	AMANDA MARIE MOSES	\$720.00
08/31/2015	AMANDA P ESQUIVEL	\$375.00
08/31/2015	ANA LLAMO	\$66.66
08/31/2015	ANA MERCEDES HERNANDEZ	\$500.00
08/31/2015	ANGELA KAY STEVENSON	\$500.00
08/31/2015	ANGELA MERCURIO-STANDRIDGE	\$78.32
08/31/2015	ANJUM BRENNAN	\$169.60
08/31/2015	ANNETTE J SNYDER	\$921.00
08/31/2015	AVA LANDA SEDANO	\$750.00
08/31/2015	BARNES & NOBLE BOOKSELLERS INC	\$23083.21
08/31/2015	BURNETT STAFFING SPECIALISTS	\$4815.44
08/31/2015	CARMELA NIAMEY JAMES	\$1383.00
08/31/2015	CATHY WILLIAMS	\$41.35
08/31/2015	CDW LLC	\$7028.54
08/31/2015	CECILIA ROBINSON	\$182.28
08/31/2015	CHARLEY KENNINGTON	\$26.96
08/31/2015	CHRISTAL VISION INC	\$50717.70
08/31/2015	CHRISTINE C OVERBY	\$200.00
08/31/2015	CISCO SYSTEMS INC	\$343.00
08/31/2015	CLEAR CREEK ISD	\$10000.00
08/31/2015	COIT DRAPERY & CARPET CLEANERS	\$870.00
08/31/2015	CROWN EQUIPMENT CORPORATION	\$349.44
08/31/2015	DAMON ISD	\$9869.80
08/31/2015	DENISE E BRAY	\$504.00
08/31/2015	DEPARTMENT OF INFORMATION RESOURCES	\$424.52
08/31/2015	DETAIL PRODUCTS INC	\$252.00
08/31/2015	DIANNA GARLAND	\$58.65
08/31/2015	DISC PRO GRAPHICS INC	\$27461.00

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08/31/2015	DISCOUNT MEDIA PRODUCTS LLC	\$919.59
08/31/2015	DODIE RESENDEZ	\$162.15
08/31/2015	EDRICE BELL	\$110.11
08/31/2015	EDUCATION SERVICE CTR REGION 13	\$5125.00
08/31/2015	EKM MANAGEMENT COMPANY LLC	\$351.59
08/31/2015	ELISA LEWIS	\$136.60
08/31/2015	EMILY J GARCIA	\$675.00
08/31/2015	ENTERPRISE HOLDINGS INC	\$156.43
08/31/2015	FEDEX	\$55.57
08/31/2015	FIOR DEL CARMEN ACEVEDO	\$4000.00
08/31/2015	FORT BEND ISD	\$6814.50
08/31/2015	FRIENDSWOOD ISD	\$2595.30
08/31/2015	GARY LOSS	\$20.99
08/31/2015	GAYLA LUTZ	\$88.55
08/31/2015	GENERATIONS OF LIFE FOUNDATION	\$500.00
08/31/2015	GERARDO BENAVIDES	\$324.30
08/31/2015	GOOSE CREEK CISD	\$6500.00
08/31/2015	GRAINGER	\$11.45
08/31/2015	HANNA ROACH	\$142.15
08/31/2015	HARMONY SCHOOL OF SCIENCE	\$3490.14
08/31/2015	HARMONY SCIENCE ACADEMY	\$4457.51
08/31/2015	HEATHER N BASDEN	\$168.00
08/31/2015	HENRY DIEGO BROWN III	\$200.00
08/31/2015	HITCHCOCK ISD	\$4451.35
08/31/2015	HOUSTON HEIGHTS LEARNING ACADEMY	\$500.00
08/31/2015	HOUSTON ISD	\$161739.86
08/31/2015	HTS INC CONSULTANTS	\$2532.75
08/31/2015	INFOSHIELD SECURITY SOLUTIONS	\$50.00
08/31/2015	INGRID BENS	\$13656.00
08/31/2015	INWOOD CAR CARE INC	\$759.67
08/31/2015	IRMA COBOS	\$120.00
08/31/2015	ITZIL WELCH	\$1460.14
08/31/2015	JACKIE NOWLIN	\$157.55
08/31/2015	JAIME GALLEGOS SERVICES LLC	\$800.00
08/31/2015	JEANETTE SHEPHERD	\$62.10
08/31/2015	JENNIFER WELLMAN	\$406.31
08/31/2015	JOHANNA GUERRERO	\$48.15
08/31/2015	JULIE HORN	\$221.59
08/31/2015	JULIE NASH	\$196.92
08/31/2015	KARYN HUSKISSON	\$242.88
08/31/2015	KATY ISD	\$15444.69
08/31/2015	KELLY INGRAM	\$65.44
08/31/2015	KELLY J WATSON	\$2125.00
08/31/2015	KENTECH INC	\$612.00
08/31/2015	KIM SEYMOUR	\$234.26
08/31/2015	KLEIN ISD	\$14095.00
08/31/2015	KNOWBILITY	\$1400.00
08/31/2015	KRISTI CLARKSON PHARAON	\$300.00

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Accounts Payable Check Register for August - 2015

Check Date	Vendor Name	Check Amount
08/31/2015	LA PORTE ISD	\$37.50
08/31/2015	LATONYA AMBOREE	\$303.60
08/31/2015	LAVELLE T JACKSON DANIELS	\$200.00
08/31/2015	LAZEL INC	\$549.65
08/31/2015	LINDA HUGHES RUCKMAN	\$675.00
08/31/2015	LYDIA S FREEMAN	\$400.00
08/31/2015	LYNN BACHELLOR	\$195.98
08/31/2015	MALACHIED INC	\$864.10
08/31/2015	MARATHON BINDERY SERVICE INC	\$350.00
08/31/2015	MARIA D TORRES GOVEA	\$768.75
08/31/2015	MARIA KAY WALLER SHOPPA	\$3600.00
08/31/2015	MCCRELESS COMPANY	\$140.00
08/31/2015	MELISSA WRIGHT	\$1500.00
08/31/2015	MELODY GOFFNEY	\$65.03
08/31/2015	MONELLE ROUGEAU	\$97.43
08/31/2015	MONICA AGUIRRE	\$106.16
08/31/2015	MP2 ENERGY	\$25561.90
08/31/2015	NAEYC RESOURCE SALES	\$114.76
08/31/2015	NANCEE K HAYDEN	\$4000.00
08/31/2015	NANCY BARLOW	\$267.06
08/31/2015	NICHOLAS QUEK	\$504.00
08/31/2015	ODYSSEY ACADEMY INC	\$1479.51
08/31/2015	OFFICE DEPOT INC	\$20.22
08/31/2015	OFFICE IMAGES INC	\$1267.48
08/31/2015	PEARSON EDUCATION INC	\$22439.86
08/31/2015	PEGGY O'NEAL	\$413.25
08/31/2015	PREMIER LEARNING ACADEMY	\$2203.26
08/31/2015	R W GONZALEZ OFFICE PRODUCTS INC	\$285.00
08/31/2015	REBECCA LYNN LONG	\$933.00
08/31/2015	REESA TURNER	\$250.00
08/31/2015	REPUBLIC BUSINESS CREDIT LLC	\$685.44
08/31/2015	ROB PELLETIER CONSTRUCTION INC.	\$1800.00
08/31/2015	ROBYN L SPELL	\$200.00
08/31/2015	RPS HOLDINGS INC	\$2578.00
08/31/2015	SANDRA RODRIGUEZ	\$2000.00
08/31/2015	SFA CAREER SERVICES	\$125.00
08/31/2015	SHANNON PAIGE	\$95.74
08/31/2015	SHARON BENKA	\$3500.00
08/31/2015	SHARON MARIE SIMS	\$900.00
08/31/2015	SHELLEY BOLEN-ABBOTT	\$227.44
08/31/2015	SHERRY OLIVARES	\$145.65
08/31/2015	SHERYL SOKOLOSKI	\$121.76
08/31/2015	SOUTHWEST PRECISION PRINTERS LP	\$2235.38
08/31/2015	SOUTHWEST SCHOOLS	\$1839.91
08/31/2015	SPANTRAN INC	\$495.00
08/31/2015	STACY BENNETT	\$1542.00
08/31/2015	STEFANI KULHANEK	\$254.60
08/31/2015	STEPHANIE WRIGHT	\$400.00

Region 4 ESC
Accounts Payable Check Register for August - 2015

Check Date	Vendor Name	Check Amount
08/31/2015	STEPS TO LITERACY LLC	\$4470.56
08/31/2015	SUZANNE HANCOCK	\$373.88
08/31/2015	TERESA V SCHLOSBERG	\$1800.00
08/31/2015	TEXAS EDUCATION AGENCY-CRT	\$52.00
08/31/2015	TRI-LIN INTEGRATED SERVICES INC	\$2600.00
08/31/2015	TWENTY FIRST CENTURY LEADERS LLC	\$150.00
08/31/2015	ULINE INC	\$4130.00
08/31/2015	UNIVERSITY OF HOUSTON	\$150.00
08/31/2015	UNIVERSITY OF HOUSTON-CLEAR LAKE	\$60.00
08/31/2015	UPS GROUND FREIGHT INC	\$206.54
08/31/2015	VERIZON WIRELESS	\$1025.77
08/31/2015	VICKI WHITE CLARK	\$200.00
08/31/2015	XEROX CORPORATION	\$4392.77
08/31/2015	YVETTE HENRY	\$226.55