

Region 4 ESC

Accounts Payable Check Register for August - 2017

Check Date	Vendor Name	Check Amount
08/03/2017	A & A GRAPHICS SUPPLY INC	\$1121.66
08/03/2017	A-1 DELIVERY SERVICES INC	\$1731.94
08/03/2017	ABBY DAVIS	\$1500.00
08/03/2017	ABECEDARIAN	\$4830.00
08/03/2017	ALLISON ALPHA	\$1500.00
08/03/2017	ALVIN ISD	\$3570.00
08/03/2017	ALYSON SCHAFER	\$113.88
08/03/2017	AMERICAN FOUNDATION FOR THE BLIND	\$1620.50
08/03/2017	AMERICAN PROGRAM BUREAU INC	\$11600.00
08/03/2017	AMY B WILLER	\$1500.00
08/03/2017	ANDREA ROQUEMORE	\$1500.00
08/03/2017	ANDREW GILES	\$3000.00
08/03/2017	ANGEL LOZANO	\$257.03
08/03/2017	ANGELA MERCURIO-STANDRIDGE	\$316.54
08/03/2017	ANISSA D JONES-THOMAS	\$400.00
08/03/2017	ANNA WINNEKER	\$2150.00
08/03/2017	ANTHONY E THOMPSON	\$350.00
08/03/2017	ANTHONY VALLE	\$300.00
08/03/2017	APRIL DAVIS	\$1500.00
08/03/2017	ASHLEY ELIZABETH SMITH	\$1500.00
08/03/2017	ASSN OF ADVANCEMENT OF MEXICAN AMER	\$1500.00
08/03/2017	ASTRIA CARTER	\$1500.00
08/03/2017	AT&T	\$740.00
08/03/2017	AT&T	\$852.67
08/03/2017	AT&T	\$1426.05
08/03/2017	BARBARA HANNAH	\$152.32
08/03/2017	BARBARA O'NEILL	\$4000.00
08/03/2017	BARNES & NOBLE BOOKSELLERS INC	\$20848.23
08/03/2017	BATTERIES HOLDINGS, LP	\$222.84
08/03/2017	BINDING SUPPLY COMPANY INC	\$2637.50
08/03/2017	BLANCA ANABEL VIAZCAN GOMEZ	\$1500.00
08/03/2017	BOSWORTH PAPERS INC	\$2591.08
08/03/2017	BREAKOUT INC	\$5625.00
08/03/2017	BURNETT STAFFING SPECIALISTS	\$12227.22
08/03/2017	CAPITOL INFORMATION GROUP INC	\$297.00
08/03/2017	CAREER & TECHNOLOGY ASSN OF TEXAS	\$955.00
08/03/2017	CARMELA NIAMEY JAMES	\$300.00
08/03/2017	CAROL TRAYLOR	\$1200.00
08/03/2017	CARRIE LENTZ	\$1500.00
08/03/2017	CELINE A SAULNIER	\$4100.00
08/03/2017	CENTRAL INSTITUTE FOR THE DEAF	\$280.00
08/03/2017	CHARITY S SMITH	\$1500.00
08/03/2017	CHARLOTTE M CICATELLO	\$225.00
08/03/2017	CHERIE LOSACK	\$164.78
08/03/2017	CHRISTINA GOSS	\$1500.00
08/03/2017	CISCO SYSTEMS INC	\$343.00
08/03/2017	CITY OF HOUSTON	\$465.50
08/03/2017	CITY OF HOUSTON	\$532.80

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Check Date	Vendor Name	Check Amount
08/03/2017	CITY OF HOUSTON	\$1064.03
08/03/2017	CITY OF HOUSTON	\$1924.76
08/03/2017	CITY OF HOUSTON	\$2442.72
08/03/2017	CLARA ANN EDWARDS	\$1615.00
08/03/2017	CROSBY ISD	\$7054.00
08/03/2017	CRYSTAL CELESTE KENNEDY	\$3000.00
08/03/2017	CRYSTAL MUNSINGER	\$3000.00
08/03/2017	DANIELLE SOLIS	\$3000.00
08/03/2017	DAYTON ISD	\$960.00
08/03/2017	DEBBY NOFFSINGER	\$1500.00
08/03/2017	DEBORAH BEHLING	\$67.55
08/03/2017	DEBORAH GUINN HUDGINS	\$1500.00
08/03/2017	DEBRA A JONES	\$3000.00
08/03/2017	DEBRA K BENNETT	\$1500.00
08/03/2017	DELI MANAGEMENT INC	\$504.54
08/03/2017	DENISE W BROOKS	\$1500.00
08/03/2017	DIANA CARL	\$5000.00
08/03/2017	DINORAH CORTINAS GALVAN	\$63.86
08/03/2017	DIONSHA MCCLAIN	\$150.00
08/03/2017	DOMTAR CORPORATION	\$532.10
08/03/2017	DRAW ACADEMY INC	\$59.00
08/03/2017	EATS MESQUITE GRILL INC	\$467.50
08/03/2017	EDUCATION SERVICE CENTER REGION VI	\$22178.91
08/03/2017	EDUCATION SERVICE CTR REGION 13	\$2925.00
08/03/2017	ELIZABETH J EVANS	\$3000.00
08/03/2017	ENTERPRISE HOLDINGS INC	\$222.00
08/03/2017	ERIKA SANDERS	\$1500.00
08/03/2017	ERIN AMBER CHAPARRO	\$4200.00
08/03/2017	FISHER SCIENTIFIC COMPANY LLC	\$51.75
08/03/2017	FREDRIC H JONES & ASSOCIATES INC	\$17.95
08/03/2017	GALVESTON ISD	\$20000.00
08/03/2017	GERALD KLEKOTTA	\$23.00
08/03/2017	GRAINGER	\$420.30
08/03/2017	GRANITE ALLIANCE LLC	\$1081.07
08/03/2017	HEIDI L GESCH	\$1500.00
08/03/2017	HITCHCOCK ISD	\$100.00
08/03/2017	HOUSTON ISD	\$984841.63
08/03/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$423.00
08/03/2017	INDIA D KOEN	\$1500.00
08/03/2017	INFOSHIELD SECURITY SOLUTIONS	\$250.00
08/03/2017	INGRID BENS	\$13000.00
08/03/2017	INSTRUCTIONAL MATLS COORDINATORS	\$900.00
08/03/2017	INTERNATIONAL DYSLEXIA ASSOCIATION	\$395.00
08/03/2017	JANET MORING BRICK	\$360.00
08/03/2017	JANICE ROSS	\$732.31
08/03/2017	JD PALATINE LLC	\$10.45
08/03/2017	JEFFREY THOMAS KEY	\$1600.00
08/03/2017	JENNIFER A RISLEY	\$6000.00

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08/03/2017	JENNIFER J ROSE	\$400.00
08/03/2017	JENNIFER KING	\$1500.00
08/03/2017	JENNIFER RUTH TANNEHILL	\$250.00
08/03/2017	JENNIFER S EFFREN	\$1372.00
08/03/2017	JESSICA L VARNER	\$1500.00
08/03/2017	JILL CHARRIER	\$750.00
08/03/2017	JODI MCGILL	\$251.54
08/03/2017	JOHN TALBERT	\$435.88
08/03/2017	JUAN O COOPER	\$550.00
08/03/2017	KATHRYN D ELDER	\$1500.00
08/03/2017	KATHRYN HINDT	\$3000.00
08/03/2017	KATRINA M OSTBY	\$2009.00
08/03/2017	KEVIN D GARNER	\$450.00
08/03/2017	KIMBERLY MOORE	\$3000.00
08/03/2017	KLEIN ISD	\$15050.00
08/03/2017	KORINA ISAGUIRRE	\$1500.00
08/03/2017	KYLA BROWN	\$1575.00
08/03/2017	KYRA A HARRIS	\$1500.00
08/03/2017	LAKESHORE EQUIPMENT COMPANY	\$524.25
08/03/2017	LAUREL FRANK	\$126.39
08/03/2017	LAVELLE T JACKSON DANIELS	\$500.00
08/03/2017	LEARN	\$8515.91
08/03/2017	LINDA JEAN SUCHOFF	\$1500.00
08/03/2017	LSS SUPPLY & SERVICE CO INC	\$294.00
08/03/2017	MARATHON BINDERY SERVICE INC	\$590.00
08/03/2017	MARISA ANN GUZMAN	\$1500.00
08/03/2017	MARK ALLEN	\$1656.70
08/03/2017	MARY CATHERINE AMBRIDGE	\$1500.00
08/03/2017	MARY E WHITE	\$1500.00
08/03/2017	MAXFIELD PRODUCTIVITY CONSULTANTS	\$2600.00
08/03/2017	MEGAN ELAINE BERGER	\$2250.00
08/03/2017	MELANIE WILLIS	\$1500.00
08/03/2017	MELISA A BIRDWELL	\$1500.00
08/03/2017	MELODY GOFFNEY	\$266.60
08/03/2017	MERLE ANN QUAVE	\$3000.00
08/03/2017	MICHELLE CARREJO	\$1125.00
08/03/2017	MICHELLE LEIGH SHARP	\$750.00
08/03/2017	MP2 ENERGY	\$24793.78
08/03/2017	NANCY BARLOW	\$119.06
08/03/2017	NATHAN ALAN POLANSKY	\$450.00
08/03/2017	NATIONAL ALLIANCE FOR PARTNERSHIPS	\$150.00
08/03/2017	NICALONDRIA J KELLEY	\$1500.00
08/03/2017	NICOLE MEEWES GUTIERREZ	\$50.00
08/03/2017	NORMA IRENE PORTER	\$2312.50
08/03/2017	NORTHERN CALIFORNIA BRANCH OF	\$285.00
08/03/2017	OFFICE DEPOT INC	\$2514.41
08/03/2017	PAMELA WELLS	\$1634.96
08/03/2017	PEPI CORPORATION	\$615.94

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Check Date	Vendor Name	Check Amount
08/03/2017	PRUFROCK PRESS INC	\$2841.42
08/03/2017	RACHEL WALKER	\$76.08
08/03/2017	REBECCA GAIL ISBELL	\$5280.00
08/03/2017	REGION 5 EDUCATION SERVICE CENTER	\$5312.19
08/03/2017	RHONDA OSISEK	\$6350.00
08/03/2017	ROAN READING SOLUTIONS LLC	\$1500.00
08/03/2017	ROBERT G ROLDAN	\$18801.00
08/03/2017	ROBERT LEE PALMER	\$3000.00
08/03/2017	ROBERT ZINGELMANN	\$728.67
08/03/2017	ROSA NAM	\$1800.00
08/03/2017	RUBY ROSE WILLIAMS	\$900.00
08/03/2017	RYAN BROWN	\$40.34
08/03/2017	SAMANTHA COLWELL	\$1500.00
08/03/2017	SARAH WINEBRENNER	\$1305.00
08/03/2017	SEIDLITZ EDUCATION LLC	\$364.68
08/03/2017	SELENA ADRIANA CONTRERAS	\$3000.00
08/03/2017	SHANNON ALBA	\$1500.00
08/03/2017	SHANTA CREEKS	\$3000.00
08/03/2017	SNYDER INDEPENDENT SCHOOL DISTRICT	\$13200.37
08/03/2017	SOUTHWEST PRECISION PRINTERS LP	\$6441.54
08/03/2017	STENHOUSE PUBLISHERS	\$626.50
08/03/2017	STEPHENY CHEN	\$1500.00
08/03/2017	SUSAN B BARRETT	\$5070.00
08/03/2017	SUSAN PARKER	\$163.18
08/03/2017	SWEENY ISD	\$200.00
08/03/2017	TAMALA L CADE	\$1500.00
08/03/2017	TAMARA DANGERFIELD	\$3000.00
08/03/2017	TAMMY J WALL	\$1500.00
08/03/2017	TASB INC	\$1062.94
08/03/2017	TASHA ELAINE HOWARD	\$3000.00
08/03/2017	TASHA KELLEY	\$1500.00
08/03/2017	TENEAL REINECKE	\$1500.00
08/03/2017	TERESA V SCHLOSBERG	\$150.00
08/03/2017	TERRI WASHINGTON	\$47.94
08/03/2017	TISHA S SCOTT	\$1500.00
08/03/2017	TOBII DYNAVOX LLC	\$251.95
08/03/2017	TRENICE WEST-RAYMOND	\$1500.00
08/03/2017	ULINE INC	\$660.00
08/03/2017	UPS	\$2005.10
08/03/2017	UPS	\$2215.98
08/03/2017	VERIZON WIRELESS	\$113.97
08/03/2017	VERIZON WIRELESS	\$704.11
08/03/2017	VERIZON WIRELESS	\$812.66
08/03/2017	WELLYNA REIANNAH BANKS OLIVIER	\$1500.00
08/03/2017	WILLIS ISD	\$3854.93
08/03/2017	WINSTONIA DENISE CARTER	\$1500.00
08/03/2017	XEROX CORPORATION	\$24105.12
08/04/2017	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00

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08/04/2017	DAVID G PEAKE TRUSTEE	\$360.00
08/04/2017	GENWORTH LIFE INSURANCE COMPANY	\$273.70
08/04/2017	LONESTAR 529 PLAN	\$150.00
08/04/2017	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
08/10/2017	ALLISON ALPHA	\$1500.00
08/10/2017	ALYSON SCHAFFER	\$206.24
08/10/2017	AMANDA MARIE MOSES	\$450.00
08/10/2017	ANDREA ROQUEMORE	\$1500.00
08/10/2017	ANGELA G SONNIER	\$3000.00
08/10/2017	ANISSA D JONES-THOMAS	\$600.00
08/10/2017	ANNYKEYSA HOLLOWAY	\$1500.00
08/10/2017	APRIL DAVIS	\$3000.00
08/10/2017	ASHLEY ROLO LETSOS	\$3000.00
08/10/2017	ASTRIA CARTER	\$1500.00
08/10/2017	ATHENA FRIDAY-BLACK	\$50.00
08/10/2017	BARBARA HANNAH	\$165.55
08/10/2017	BARBARA KAISER	\$4861.00
08/10/2017	BARNES & NOBLE BOOKSELLERS INC	\$5669.25
08/10/2017	BILLIE A JONES	\$190.00
08/10/2017	BINDING SUPPLY COMPANY INC	\$1683.00
08/10/2017	BOON CHAPMAN BENEFIT ADMIN	\$845.25
08/10/2017	BOSWORTH PAPERS INC	\$999.52
08/10/2017	BRANDON BARRON	\$3000.00
08/10/2017	BRENDA J VERNON	\$1500.00
08/10/2017	BURNETT STAFFING SPECIALISTS	\$5108.93
08/10/2017	CARMEN M COOK	\$1500.00
08/10/2017	CAROL H BARRIOS	\$1500.00
08/10/2017	CAROLYN FIGARO	\$3000.00
08/10/2017	CASAREZ MEXICAN RESTAURANT	\$717.75
08/10/2017	CDW LLC	\$28477.02
08/10/2017	CHARITY S SMITH	\$1500.00
08/10/2017	CHARLOTTE M CICALTELLO	\$825.00
08/10/2017	CHRISTINE LIGONA CLOAR	\$250.00
08/10/2017	CLAMPITT PAPER COMPANY	\$3941.55
08/10/2017	CLEVERBRIDGE INC	\$299.00
08/10/2017	CROWN EQUIPMENT CORPORATION	\$75.00
08/10/2017	DANICA FLETCHER	\$1500.00
08/10/2017	DANIELLE SOLIS	\$1500.00
08/10/2017	DAVID MARTINEZ	\$38.91
08/10/2017	DEBBY NOFFSINGER	\$1500.00
08/10/2017	DENISE E BRAY	\$504.00
08/10/2017	DENISE W BROOKS	\$1500.00
08/10/2017	DETAIL PRODUCTS INC	\$798.00
08/10/2017	DOMTAR CORPORATION	\$6106.80
08/10/2017	EDRICE BELL	\$92.83
08/10/2017	EINSTEIN NOAH RESTAURANT GROUP INC	\$661.50
08/10/2017	ELIZABETH J EVANS	\$3000.00
08/10/2017	ENTERPRISE HOLDINGS INC	\$433.57

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Check Date	Vendor Name	Check Amount
08/10/2017	EVA M HORN	\$3671.00
08/10/2017	GALENA PARK ISD	\$333.33
08/10/2017	GINGER GATES	\$1373.16
08/10/2017	GREENWOOD PUBLISHING GROUP INC	\$716.10
08/10/2017	GRICELDA MONTEMAYOR	\$1000.00
08/10/2017	GURROLA REPROGRAPHICS INC	\$428.00
08/10/2017	HANNA ROACH	\$521.90
08/10/2017	HEIDI L GESCH	\$1500.00
08/10/2017	HERMAN REY ORNELAS	\$550.00
08/10/2017	INGRID LEE	\$507.35
08/10/2017	INWOOD CAR CARE INC	\$253.01
08/10/2017	IRMA COBOS	\$1200.00
08/10/2017	JACKIE NOWLIN	\$692.06
08/10/2017	JAN COOK	\$549.80
08/10/2017	JANITOR'S WAREHOUSE	\$998.00
08/10/2017	JENNIFER KING	\$1500.00
08/10/2017	JENNIFER RUTH TANNEHILL	\$900.00
08/10/2017	JOHANNA GUERRERO	\$27.83
08/10/2017	JOHN M SINNETT JR	\$1200.00
08/10/2017	JULIA RAMIREZ	\$1500.00
08/10/2017	JULIE MAE ANDERSON	\$3000.00
08/10/2017	KAGAN PUBLISHING	\$50.00
08/10/2017	KATHLEEN A FLORES	\$750.00
08/10/2017	KATRICIA JOHNSON	\$3000.00
08/10/2017	KEILA GLENN	\$1500.00
08/10/2017	KIMBERLY J MCNEIL	\$3000.00
08/10/2017	KIMBERLY MOORE	\$1500.00
08/10/2017	KIMBERLY WASHINGTON	\$50.00
08/10/2017	KORINA ISAGUIRRE	\$1500.00
08/10/2017	KRATOS PUBLIC SAFETY & SECURITY	\$1969.97
08/10/2017	KRISTINE C RODRIGUEZ	\$250.00
08/10/2017	KYRA A HARRIS	\$1500.00
08/10/2017	LA RHONDA F CASEY	\$160.00
08/10/2017	LIBERTY ISD	\$6120.00
08/10/2017	LINDA HUGHES RUCKMAN	\$450.00
08/10/2017	LINDA J GARZA	\$500.00
08/10/2017	LORETTA MCCALOPE	\$1500.00
08/10/2017	LSS SUPPLY & SERVICE CO INC	\$1393.80
08/10/2017	MARATHON BINDERY SERVICE INC	\$1145.00
08/10/2017	MARCY J ROSE-MOEHNKE	\$1500.00
08/10/2017	MARIA D TORRES GOVEA	\$1500.00
08/10/2017	MARSHA M BROWN	\$1500.00
08/10/2017	MARY C VATUNA	\$1000.00
08/10/2017	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
08/10/2017	MARY E WHITE	\$1500.00
08/10/2017	MAXFIELD PRODUCTIVITY CONSULTANTS	\$4100.00
08/10/2017	MELANIE WILLIS	\$1500.00
08/10/2017	MELISA A BIRDWELL	\$1500.00

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Check Date	Vendor Name	Check Amount
08/10/2017	MELISSA DREGSETH	\$3000.00
08/10/2017	MERLE ANN QUAVE	\$1500.00
08/10/2017	MICHELLE HAMMONDS	\$59.12
08/10/2017	MICHELLE LEIGH SHARP	\$900.00
08/10/2017	MICHELLE M NIXON	\$3000.00
08/10/2017	MOAK, CASEY & ASSOCIATES INC	\$1575.00
08/10/2017	MONELLE ROUGEAU	\$184.04
08/10/2017	MONICA AGUIRRE	\$71.90
08/10/2017	MONICA IBANEZ	\$73.19
08/10/2017	NANCY BARLOW	\$223.84
08/10/2017	NASCO	\$515.70
08/10/2017	NETWORK EMBROIDERY LTD	\$125.78
08/10/2017	NORMA JIMENEZ	\$3000.00
08/10/2017	OFFICE DEPOT INC	\$8637.94
08/10/2017	OFFICE IMAGES INC	\$1099.29
08/10/2017	OLMSTED-KIRK COMPANY OF HOUSTON INC	\$135.43
08/10/2017	O'ROURKE DIST CO INC	\$450.00
08/10/2017	PAUL LILES	\$50.00
08/10/2017	PAULA KLUTH	\$5400.00
08/10/2017	PETTY CASH ADMINISTRATION	\$94.46
08/10/2017	PROLINE SUPPLY COMPANY INC	\$390.00
08/10/2017	RICHARD ARMAND	\$203.18
08/10/2017	ROAN READING SOLUTIONS LLC	\$3000.00
08/10/2017	ROBERT LEE PALMER	\$1415.50
08/10/2017	ROBIN E BRAUN	\$675.00
08/10/2017	ROCIO GALLEGOS	\$150.00
08/10/2017	SAMANTHA COLWELL	\$1500.00
08/10/2017	SAM'S CLUB DIRECT	\$1931.67
08/10/2017	SARA M JOHNSON	\$1500.00
08/10/2017	SARAH ELAINE SMITH	\$1500.00
08/10/2017	SHERMANDA M BURTON	\$1500.00
08/10/2017	SHI GOVERNMENT SOLUTIONS INC	\$23391.39
08/10/2017	SOUTHWEST PRECISION PRINTERS LP	\$9446.91
08/10/2017	SPANTRAN INC	\$1155.00
08/10/2017	SPIRAL BINDING COMPANY INC	\$46.65
08/10/2017	STERLING PROTECTIVE SERVICES INC	\$13129.97
08/10/2017	STUART L TERRILL STOTTS	\$3100.00
08/10/2017	SUSAN FORCE COOK	\$1500.00
08/10/2017	SUSANNA BROOKS	\$1500.00
08/10/2017	TDINDUSTRIES INC	\$516.25
08/10/2017	TENEAL REINECKE	\$1500.00
08/10/2017	THOMPSON & HORTON LLP	\$2870.00
08/10/2017	TIFFANY HILL	\$2800.00
08/10/2017	TIFFANY WILLIAMS	\$1500.00
08/10/2017	TISHA S SCOTT	\$1500.00
08/10/2017	TITIKA LIOLLIO	\$425.00
08/10/2017	TONYA R SUTTON	\$1500.00
08/10/2017	TRACI WADE TOUSANT	\$1500.00

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08/10/2017	TRENICE WEST-RAYMOND	\$3000.00
08/10/2017	ULINE INC	\$546.35
08/10/2017	UNIVISION RADIO STATIONS LP	\$2507.50
08/10/2017	UPS GROUND FREIGHT INC	\$210.88
08/10/2017	VERIZON WIRELESS	\$189.95
08/10/2017	VERIZON WIRELESS	\$341.91
08/10/2017	VERIZON WIRELESS	\$1063.76
08/10/2017	VICTORIA A GARCIA	\$1500.00
08/10/2017	VISUAL TECHNIQUES	\$2999.00
08/10/2017	WASTE CONNECTIONS OF TEXAS	\$1061.64
08/10/2017	WENDY S CRAMER	\$1125.00
08/10/2017	WENDY SARTAIN	\$1500.00
08/10/2017	WILLIS ISD	\$11000.00
08/10/2017	WRIGHT EXPRESS FSC	\$1181.23
08/10/2017	XANDRA WILLIAMS	\$675.00
08/10/2017	XEROX CORPORATION	\$2734.37
08/17/2017	4IMPRINT INC	\$549.76
08/17/2017	A & A GRAPHICS SUPPLY INC	\$1180.13
08/17/2017	A-1 DELIVERY SERVICES INC	\$69.53
08/17/2017	ABBY DAVIS	\$1500.00
08/17/2017	ABECEDARIAN	\$3990.00
08/17/2017	ACCLIVITY PERFORMANCE	\$11300.00
08/17/2017	ALLISON ALPHA	\$3000.00
08/17/2017	ALLISON WEAVER	\$150.00
08/17/2017	AMANDA L CANADA	\$150.00
08/17/2017	AMERICAN PRINTING HOUSE FOR	\$419.00
08/17/2017	ANDREA OGNOSKY	\$750.00
08/17/2017	ANDREA ROQUEMORE	\$3000.00
08/17/2017	ANDRES LARA	\$5000.00
08/17/2017	ANGELA G SONNIER	\$3000.00
08/17/2017	ANISSA D JONES-THOMAS	\$975.00
08/17/2017	ANNABEL VERA	\$6000.00
08/17/2017	APRIL DAVIS	\$1500.00
08/17/2017	APRIL DAWN DAVIS	\$1500.00
08/17/2017	ASSURANCE ELECTRIC LLC	\$5352.00
08/17/2017	ASTRIA CARTER	\$3000.00
08/17/2017	AT&T	\$33.98
08/17/2017	AT&T	\$2340.36
08/17/2017	AUDIOLOGY SYSTEMS INC	\$1130.73
08/17/2017	BARBARA R SOMMER	\$300.00
08/17/2017	BARNES & NOBLE BOOKSELLERS INC	\$23577.21
08/17/2017	BEVERLY ANN NORTH	\$789.00
08/17/2017	BINDING SUPPLY COMPANY INC	\$900.00
08/17/2017	BLANCA ANABEL VIAZCAN GOMEZ	\$3000.00
08/17/2017	BLUESNAP INC	\$307.00
08/17/2017	BOSWORTH PAPERS INC	\$635.22
08/17/2017	BRENDA J VERNON	\$3000.00
08/17/2017	BRITNY NICOLE CUELLAR	\$150.00

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Check Date	Vendor Name	Check Amount
08/17/2017	BRITTANY BATHE	\$3000.00
08/17/2017	BURNETT STAFFING SPECIALISTS	\$26591.93
08/17/2017	CADAN TECHNOLOGIES	\$304.78
08/17/2017	CARMELA NIAMEY JAMES	\$450.00
08/17/2017	CARMEN M COOK	\$3000.00
08/17/2017	CAROL H BARRIOS	\$4500.00
08/17/2017	CAROLYN FIGARO	\$1500.00
08/17/2017	CARRIE M JACKSON	\$150.00
08/17/2017	CASAREZ MEXICAN RESTAURANT	\$674.20
08/17/2017	CATHERINE LANDRY	\$77.56
08/17/2017	CDW LLC	\$1438.58
08/17/2017	CHARLES RAPSILVER	\$23.22
08/17/2017	CHRIS KNORR	\$63.98
08/17/2017	CHRISTINA J EASON	\$150.00
08/17/2017	CHRISTY JO SHEPARD	\$1360.00
08/17/2017	CINDEL BLACKMER	\$3000.00
08/17/2017	CINTAS CORPORATION NO 2	\$43.78
08/17/2017	CLAMPITT PAPER COMPANY	\$362.28
08/17/2017	CLYNITA GRAFENREED	\$392.48
08/17/2017	COIT DRAPERY & CARPET CLEANERS	\$275.00
08/17/2017	COLUMBIA-BRAZORIA ISD	\$6214.25
08/17/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	\$4270.50
08/17/2017	CREATIVE TRAINING TECHNIQUES INC	\$897.50
08/17/2017	CRISIS PREVENTION INSTITUTE INC	\$9200.00
08/17/2017	CURTIS B HARRIS	\$600.00
08/17/2017	CYPRESS CREEK PC INC	\$154.22
08/17/2017	DANA LYNNE PITTS	\$1560.00
08/17/2017	DANICA FLETCHER	\$1500.00
08/17/2017	DANIELLE SOLIS	\$3000.00
08/17/2017	DATA PROJECTIONS INC	\$88.20
08/17/2017	DEBBY NOFFSINGER	\$1500.00
08/17/2017	DEBORAH GUINN HUDGINS	\$1500.00
08/17/2017	DEBORAH SILVER	\$4800.00
08/17/2017	DELI MANAGEMENT INC	\$453.66
08/17/2017	DETAIL PRODUCTS INC	\$682.50
08/17/2017	DISC PRO GRAPHICS INC	\$4424.00
08/17/2017	DOMTAR CORPORATION	\$24370.00
08/17/2017	ED PART FOR INSTRUCTING CHILDREN	\$4950.00
08/17/2017	EDUCATION SERVICE CENTER REGION 12	\$498.75
08/17/2017	EKM MANAGEMENT COMPANY LLC	\$1034.38
08/17/2017	ENTERPRISE HOLDINGS INC	\$601.72
08/17/2017	FEDEX	\$49.15
08/17/2017	FRANCISCO HERNANDEZ	\$932.00
08/17/2017	FROST ISD	\$120.00
08/17/2017	GARY LOSS	\$65.93
08/17/2017	GAYLA LUTZ	\$259.00
08/17/2017	GOOSE CREEK CISD	\$70.00
08/17/2017	GRAINGER	\$497.78

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Accounts Payable Check Register for August - 2017

Check Date	Vendor Name	Check Amount
08/17/2017	GURROLA REPROGRAPHICS INC	\$84.00
08/17/2017	HARMONY SCIENCE ACADEMY	\$1020.00
08/17/2017	HAYDEN DARRELL MCWHORTER	\$708.76
08/17/2017	HEATHER GOWER	\$1500.00
08/17/2017	HEATHER N BASDEN	\$252.00
08/17/2017	HEATHER PERRY	\$150.00
08/17/2017	HERNAN MORIN	\$254.99
08/17/2017	HERTZ FURNITURE SYSTEMS LLC	\$1209.00
08/17/2017	HILTON EUGENE & CONFERENCE CENTER	\$23.00
08/17/2017	HOLLIS BEDINGFIELD-DEMATTEO	\$150.00
08/17/2017	HOME DEPOT CREDIT SERVICES	\$532.39
08/17/2017	HOUSTON CHRONICLE	\$5686.34
08/17/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$9373.62
08/17/2017	INFOSHIELD SECURITY SOLUTIONS	\$895.00
08/17/2017	JAIME GALLEGOS SERVICES LLC	\$5500.00
08/17/2017	JANE CHIESL-GEORGES	\$515.31
08/17/2017	JANE CRUMP	\$300.00
08/17/2017	JANET BAKONDY	\$759.26
08/17/2017	JD PALATINE LLC	\$73.15
08/17/2017	JENNIFER WELLMAN	\$2.48
08/17/2017	JENNY HOWARD	\$150.00
08/17/2017	JOHANNA GUERRERO	\$452.34
08/17/2017	JOHN OMELAN	\$1202.95
08/17/2017	JOHNNY R MCDUGLE	\$500.00
08/17/2017	JUAN FARIAS	\$39.49
08/17/2017	JUAN GALLARDO	\$300.00
08/17/2017	JULIE MAE ANDERSON	\$3000.00
08/17/2017	JUSTIN OSBOURNE	\$544.74
08/17/2017	KARA ZWOLINSKI	\$596.48
08/17/2017	KAREN ADAMS	\$150.00
08/17/2017	KARYN HUSKISSON	\$207.92
08/17/2017	KATHRYN D ELDER	\$4500.00
08/17/2017	KATRICIA JOHNSON	\$1000.00
08/17/2017	KATY ISD	\$4280.00
08/17/2017	KEILA GLENN	\$1500.00
08/17/2017	KIMBERLY MOORE	\$3000.00
08/17/2017	KRISTI HILL	\$1500.00
08/17/2017	LAKESHORE EQUIPMENT COMPANY	\$425.70
08/17/2017	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
08/17/2017	LATONYA AMBOREE	\$265.65
08/17/2017	LAURIE ANNE ARMSTONG	\$783.00
08/17/2017	LAURIE L ROZELL	\$150.00
08/17/2017	LETICIA C GONZALEZ	\$1938.00
08/17/2017	LINDA JEAN SUCHOFF	\$1500.00
08/17/2017	LISA GLESS	\$1500.00
08/17/2017	LORETTA MCCALOPE	\$1500.00
08/17/2017	LSS SUPPLY & SERVICE CO INC	\$1049.30
08/17/2017	LYNDON'S PIT BAR-B-Q	\$572.70

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Check Date	Vendor Name	Check Amount
08/17/2017	MARATHON BINDERY SERVICE INC	\$185.00
08/17/2017	MARGARET MAYES	\$3000.00
08/17/2017	MARIA A JARAMILLO	\$300.00
08/17/2017	MARIA CHRISTINA CAJAYON	\$1500.00
08/17/2017	MARY CATHERINE AMBRIDGE	\$1500.00
08/17/2017	MARY E WHITE	\$3000.00
08/17/2017	MARYLANDONLINE/QUALITY MATTERS PROG	\$1700.00
08/17/2017	MCCRELESS COMPANY	\$127.00
08/17/2017	MCGRAW-HILL EDUCATION INC	\$43.02
08/17/2017	MELANIE G RESENDEZ	\$1500.00
08/17/2017	MELANIE WILLIS	\$3000.00
08/17/2017	MELISSA PAVO-ZEHR	\$2296.00
08/17/2017	MERLE ANN QUAVE	\$3000.00
08/17/2017	MICHALKA OIL, INC.	\$1500.00
08/17/2017	MICHELLE EBERLE	\$150.00
08/17/2017	MICHELLE LEIGH SHARP	\$450.00
08/17/2017	MICHELLE M NIXON	\$3000.00
08/17/2017	MIRANDA LEIGH ANNE KOEN	\$150.00
08/17/2017	MONELLE ROUGEAU	\$2141.66
08/17/2017	MYRA RUTH CASTANEDA	\$1260.00
08/17/2017	NATIONAL ALLIANCE FOR PARTNERSHIPS	\$3950.00
08/17/2017	NATIONAL EDUCATORS LAW INSTITUTE	\$275.00
08/17/2017	NEW PRECISION TECHNOLOGY LLC	\$321.50
08/17/2017	NORMA IRENE PORTER	\$1102.50
08/17/2017	NORTHWEST HOSPITALITY SRVCS LLC	\$906.46
08/17/2017	NTS COMMUNICATIONS INC	\$37.70
08/17/2017	OFFICE DEPOT INC	\$10659.18
08/17/2017	OFFICE IMAGES INC	\$180.99
08/17/2017	OMNICOR INC	\$101.54
08/17/2017	PACIFIC NORTHWEST PUBLISHING	\$2648.25
08/17/2017	PANERA BREAD	\$166.48
08/17/2017	PAPPAS BAR-B-Q	\$1948.50
08/17/2017	PERLA ESCOFFIE	\$360.00
08/17/2017	PRISTINE SYSTEMS	\$16069.99
08/17/2017	PRO-ED INC	\$99.00
08/17/2017	PROLINE SUPPLY COMPANY INC	\$7200.52
08/17/2017	PROXIMITY LEARNING INC	\$40548.75
08/17/2017	PS LIGHTWAVE INC	\$255.00
08/17/2017	RACHEL WALKER	\$287.00
08/17/2017	REALLY GREAT READING, LLC	\$19260.00
08/17/2017	REBECCA J SHERWOOD	\$63.00
08/17/2017	REESA TURNER	\$300.00
08/17/2017	REGINALD BREWER	\$300.00
08/17/2017	REGION 7 ESC	\$600.00
08/17/2017	RICHARD ARMAND	\$35.00
08/17/2017	ROAN READING SOLUTIONS LLC	\$4500.00
08/17/2017	ROBERT MCGOWEN	\$170.00
08/17/2017	ROBERT PAUL PEEK	\$250.00

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Check Date	Vendor Name	Check Amount
08/17/2017	ROBIN L MCGOWAN	\$400.00
08/17/2017	ROCHELLE D SINGLETON	\$150.00
08/17/2017	RUSSELL SMALL	\$1165.50
08/17/2017	SAMANTHA COLWELL	\$1500.00
08/17/2017	SAM'S CLUB DIRECT	\$64.77
08/17/2017	SANDRA L PARKER	\$300.00
08/17/2017	SANDRA MARTINEZ	\$77.15
08/17/2017	SARA CAROLYN MCDANIEL	\$3750.00
08/17/2017	SARA M JOHNSON	\$1500.00
08/17/2017	SARAH CARR	\$312.37
08/17/2017	SARAH ELAINE SMITH	\$1500.00
08/17/2017	SARAH ELIZABETH KUMAR	\$1500.00
08/17/2017	SCRIPPS NP OPERATING LLC	\$420.68
08/17/2017	SHANNON ALBA	\$1500.00
08/17/2017	SHANNON PAIGE	\$740.28
08/17/2017	SHARON GIBSON-MAINKA	\$1500.00
08/17/2017	SHERMANDA M BURTON	\$3000.00
08/17/2017	SIMULADOS SOFTWARE INC	\$3520.00
08/17/2017	SNYDER INDEPENDENT SCHOOL DISTRICT	\$11206.00
08/17/2017	SOUTHWEST PRECISION PRINTERS LP	\$1213.67
08/17/2017	SPIRAL BINDING COMPANY INC	\$58.33
08/17/2017	SPRINT SPECTRUM LP	\$7899.63
08/17/2017	ST LAURENCE CATHOLIC SCHOOL	\$100.00
08/17/2017	STEVEN GOODMAN	\$3000.00
08/17/2017	SUSAN CALDA	\$675.00
08/17/2017	SUSAN FORCE COOK	\$3000.00
08/17/2017	SUSANNA BROOKS	\$3000.00
08/17/2017	SWEENY ISD	\$60.00
08/17/2017	SWEETWATER ISD	\$2689.44
08/17/2017	TAUNYA K WOOD	\$1500.00
08/17/2017	TAVISSTOCK FREEBIRDS LLC	\$1725.00
08/17/2017	TENEAL REINECKE	\$1500.00
08/17/2017	TERENCE KING	\$300.00
08/17/2017	TERRANCE M SCOTT	\$3250.00
08/17/2017	TERRI WASHINGTON	\$152.37
08/17/2017	TEXAS ASSN OF VOCATIONAL ADJUSTMENT	\$250.00
08/17/2017	TEXAS STATE BOARD OF EXAMINERS OF	\$50.00
08/17/2017	THE PLANT CONNECTION LTD	\$280.00
08/17/2017	THERESE SANDOMIERSKI	\$2500.00
08/17/2017	THOMAS BUI	\$233.78
08/17/2017	THYSSENKRUPP ELEVATOR CORPORATION	\$901.45
08/17/2017	TISHA S SCOTT	\$3000.00
08/17/2017	TRACI WADE TOUSANT	\$1500.00
08/17/2017	TUYET NHU VO	\$300.00
08/17/2017	ULINE INC	\$3318.62
08/17/2017	UPS GROUND FREIGHT INC	\$579.40
08/17/2017	VANESSA MICHELLE YELENICK	\$4500.00
08/17/2017	VERIZON WIRELESS	\$39.99

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Check Date	Vendor Name	Check Amount
08/17/2017	VICTORIA A GARCIA	\$1500.00
08/17/2017	VIRGIL TIEMANN	\$660.88
08/17/2017	WALLER ISD	\$960.00
08/17/2017	WENDY SARTAIN	\$3000.00
08/17/2017	WHITNEY GREGORY	\$64.06
08/17/2017	WILLIS ISD	\$11321.44
08/17/2017	WILSON FIRE EQUIPMENT	\$369.50
08/18/2017	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
08/18/2017	DAVID G PEAKE TRUSTEE	\$360.00
08/18/2017	GENWORTH LIFE INSURANCE COMPANY	\$273.70
08/18/2017	LONESTAR 529 PLAN	\$150.00
08/18/2017	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
08/24/2017	4IMPRINT INC	\$861.88
08/24/2017	A-1 DELIVERY SERVICES INC	\$1591.87
08/24/2017	AINA PASTOR CANET	\$300.00
08/24/2017	ALLISON WEAVER	\$45.00
08/24/2017	ALYSON SCHAFER	\$203.35
08/24/2017	AMBER L STONE	\$300.00
08/24/2017	AMERICAN EXPRESS	\$42294.03
08/24/2017	ANGELA KAY STEVENSON	\$500.00
08/24/2017	ANISSA D JONES-THOMAS	\$1525.00
08/24/2017	ANNA T STEPHENS	\$750.00
08/24/2017	ANNETTE J SNYDER	\$1912.64
08/24/2017	APPLE INC (DIR-TS0-3789)	\$5670.00
08/24/2017	ARTICULATE GLOBAL INC	\$1084.91
08/24/2017	ASSN FOR EDUCATION & REHABILITATION	\$350.00
08/24/2017	AT&T	\$71.91
08/24/2017	AT&T	\$851.57
08/24/2017	AT&T	\$1425.27
08/24/2017	AT&T EXECUTIVE EDUCATION &	\$1075.83
08/24/2017	ATRIUM FINANCE LP	\$462.24
08/24/2017	B & H FOTO & ELECTRONICS CORP	\$4486.89
08/24/2017	BARNES & NOBLE BOOKSELLERS INC	\$54291.51
08/24/2017	BETTY S SETTLES	\$3921.05
08/24/2017	BOSWORTH PAPERS INC	\$1250.03
08/24/2017	BRAZOSPORT ISD	\$80.00
08/24/2017	BRENDA P ALEMAN	\$600.00
08/24/2017	BURNETT STAFFING SPECIALISTS	\$19102.26
08/24/2017	CAL M HITCHMAN JR	\$750.00
08/24/2017	CAROL TRAYLOR	\$600.00
08/24/2017	CAST INC	\$6927.90
08/24/2017	CATHLEEN RAFFIELD	\$399.11
08/24/2017	CDW LLC	\$25908.19
08/24/2017	CHARLENE CHONG	\$1417.50
08/24/2017	CHARLES RAPSILVER	\$164.62
08/24/2017	CHARLESBRIDGE PUBLISHING INC	\$112.00
08/24/2017	CHRIS KNORR	\$23.11
08/24/2017	CHRISTIAN JIONI DE LOS SANTOS	\$600.00

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Check Date	Vendor Name	Check Amount
08/24/2017	CHRISTINA LINCHECK	\$469.56
08/24/2017	CHRISTOPHER SIMLER	\$300.00
08/24/2017	CLAMPITT PAPER COMPANY	\$53.64
08/24/2017	CLARKE SCHOOL FOR THE DEAF	\$2012.95
08/24/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	\$10838.14
08/24/2017	CRIZELDA MARROQUIN	\$300.00
08/24/2017	CYNTHIA G MILLER	\$300.00
08/24/2017	CYNTHIA K LAURENT	\$1320.00
08/24/2017	DANA LYNNE PITTS	\$750.00
08/24/2017	DEBORAH LYNN KAUFMAN	\$1250.00
08/24/2017	DEBORAH RIVERA	\$231.25
08/24/2017	DEBRA HAMILTON	\$960.71
08/24/2017	DEER PARK ISD	\$18589.00
08/24/2017	DEMITRIOS KARAGEROGOS	\$150.00
08/24/2017	DEPARTMENT OF INFORMATION RESOURCES	\$401.00
08/24/2017	DEPT OF VETERAN AFFAIRS	\$250.00
08/24/2017	EDM ZAP PARTS INC	\$462.58
08/24/2017	EDUCATION SERVICE CENTER REGION VI	\$8915.98
08/24/2017	EKM MANAGEMENT COMPANY LLC	\$334.47
08/24/2017	ELISA LEWIS	\$476.20
08/24/2017	EMILY J GARCIA	\$750.00
08/24/2017	EMILY KELSEY	\$750.00
08/24/2017	ENTERPRISE HOLDINGS INC	\$438.20
08/24/2017	ERICA GIL	\$1500.00
08/24/2017	FEDEX	\$505.83
08/24/2017	GAYLE ELIZABETH COOPER	\$300.00
08/24/2017	GINGER GATES	\$16.96
08/24/2017	GRAINGER	\$30.88
08/24/2017	GREENWOOD PUBLISHING GROUP INC	\$3228.14
08/24/2017	GURROLA REPROGRAPHICS INC	\$1101.50
08/24/2017	HEARST MEDIA SERVICES	\$686.34
08/24/2017	HEATHER P GEORGE	\$24400.00
08/24/2017	HELEN UDARBE	\$300.00
08/24/2017	HENRY DIEGO BROWN III	\$200.00
08/24/2017	HERMAN REY ORNELAS	\$800.00
08/24/2017	HOUSTON CHRONICLE	\$5000.00
08/24/2017	HOUSTON ISD	\$3577.43
08/24/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$506.25
08/24/2017	INFORMATION MANAGEMENT SERVICES LLC	\$640.45
08/24/2017	INWOOD CAR CARE INC	\$51.00
08/24/2017	ITZCOATL UGALDE ECHEVERRIA	\$450.00
08/24/2017	JACOB TREVINO	\$300.00
08/24/2017	JADE ISABELLA MARDIROSIAN	\$300.00
08/24/2017	JD PALATINE LLC	\$53.20
08/24/2017	JENNIFER RUTH TANNEHILL	\$1100.00
08/24/2017	JENNIFER S EFFREN	\$1323.00
08/24/2017	JENNIFER TANNER MURRAY	\$500.00
08/24/2017	JENNY HOWARD	\$45.00

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Check Date	Vendor Name	Check Amount
08/24/2017	JIM BOB HAMBRIGHT	\$250.00
08/24/2017	JOHN M SINNETT JR	\$900.00
08/24/2017	JOSEPH R DAVIS	\$1566.20
08/24/2017	JULIE HORN	\$359.84
08/24/2017	KAPLAN EARLY LEARNING COMPANY	\$9081.25
08/24/2017	KARYN HUSKISSON	\$219.00
08/24/2017	KATHERINE RUIZ	\$44.90
08/24/2017	KATHRYN LANGFORD	\$214.97
08/24/2017	KATY ISD	\$19000.00
08/24/2017	KAYE L WINDEL-GARZA	\$500.00
08/24/2017	KEILA GLENN	\$1500.00
08/24/2017	KENTECH INC	\$612.50
08/24/2017	KORI KEATON	\$46.22
08/24/2017	KRATOS PUBLIC SAFETY & SECURITY	\$12068.80
08/24/2017	KRISTINA DIGMAN	\$500.00
08/24/2017	LAKESHORE EQUIPMENT COMPANY	\$16726.87
08/24/2017	LARISSA ANN GUICE BAGGETT	\$750.00
08/24/2017	LASHONDA EVANS	\$791.34
08/24/2017	LATONYA AMBOREE	\$625.55
08/24/2017	LAURA M MACALLISTER	\$700.00
08/24/2017	LAURA VILLANUEVA	\$330.00
08/24/2017	LAVELLE T JACKSON DANIELS	\$200.00
08/24/2017	LEARN	\$2110.39
08/24/2017	LORI B FILLBRANDT	\$1500.00
08/24/2017	LORMAN BUSINESS CENTER INC	\$199.00
08/24/2017	LSS SUPPLY & SERVICE CO INC	\$520.00
08/24/2017	LUCY THAO LE	\$600.00
08/24/2017	MARANDA C CHAVEZ	\$300.00
08/24/2017	MARATHON BINDERY SERVICE INC	\$105.00
08/24/2017	MARIA KAY WALLER SHOPPA	\$203.65
08/24/2017	MARIANA MALDONADO	\$157.53
08/24/2017	MARTA NUNEZ-REQUEIRO ESKIN	\$1000.00
08/24/2017	MCCRELESS COMPANY	\$54.00
08/24/2017	MCGRAW-HILL EDUCATION INC	\$1774.38
08/24/2017	MED-EL CORPORATION	\$891.52
08/24/2017	MEGAN ELAINE BERGER	\$2400.00
08/24/2017	MELANIE G RESENDEZ	\$1500.00
08/24/2017	MELINDA D JONES	\$1500.00
08/24/2017	MELINDA WANDLING	\$296.69
08/24/2017	MELISSA PAVO-ZEHR	\$1732.50
08/24/2017	MICHELE R LABUS	\$1350.00
08/24/2017	MICHELLE HAMMONDS	\$145.97
08/24/2017	MICHELLE LEIGH SHARP	\$600.00
08/24/2017	MOLLY KATHRYN KISTLER	\$500.00
08/24/2017	NANCY BARLOW	\$34.67
08/24/2017	NATIONAL BRAILLE ASSOCIATION INC	\$5000.00
08/24/2017	NETWORK EMBROIDERY LTD	\$1024.48
08/24/2017	NICOLE DA SANT-RYAN	\$580.82

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Check Date	Vendor Name	Check Amount
08/24/2017	NICOLE MEEWES GUTIERREZ	\$60.00
08/24/2017	NORMA JIMENEZ	\$1500.00
08/24/2017	NORTHERN SPEECH SERVICES INC	\$3213.00
08/24/2017	NORTHWEST HOSPITALITY SRVCS LLC	\$3618.52
08/24/2017	OFFICE DEPOT INC	\$367.43
08/24/2017	OFFICE DEPOT INC	\$2410.19
08/24/2017	OFFICE IMAGES INC	\$62.11
08/24/2017	PAMELA WELLS	\$255.29
08/24/2017	PAPPAS BAR-B-Q	\$1700.50
08/24/2017	PENNYLANE LARA	\$1500.00
08/24/2017	PEPI CORPORATION	\$1236.18
08/24/2017	PETCHALAWALA R FERNANDEZ	\$250.00
08/24/2017	POLY/SHARP KNIFE SERVICE INC	\$68.00
08/24/2017	PROLINE SUPPLY COMPANY INC	\$2476.07
08/24/2017	REBECCA ANNE INGLE	\$300.00
08/24/2017	REBEKAH MARIE PLOURDE	\$300.00
08/24/2017	REGION 19 EDUCATION SERVICE CENTER	\$20476.12
08/24/2017	REGION 5 EDUCATION SERVICE CENTER	\$5269.11
08/24/2017	RHONDA S EASLEY	\$200.00
08/24/2017	RICARDO J MONTEMAYOR	\$300.00
08/24/2017	ROBIN L MCGOWAN	\$500.00
08/24/2017	RUSSELL SMALL	\$3290.00
08/24/2017	SALATA HOLDING COMPANY LLC	\$85.00
08/24/2017	SANDRA MARTINEZ	\$9.48
08/24/2017	SARAH CARR	\$92.19
08/24/2017	SBCO-BREI AUSTIN OPERATING CO LLC	\$153.69
08/24/2017	SEAN NEGRON	\$300.00
08/24/2017	SEIDLITZ EDUCATION LLC	\$1359.77
08/24/2017	SHARON BENSON	\$510.94
08/24/2017	SHARON L SHAFER	\$250.00
08/24/2017	SHELLEY BOLEN-ABBOTT	\$1153.50
08/24/2017	SHERRY OLIVARES	\$478.82
08/24/2017	SOUTH EAST EDUCATION COOPERATIVE	\$245.88
08/24/2017	SPANTRAN INC	\$420.00
08/24/2017	SPRING BRANCH ISD	\$9997.00
08/24/2017	STACEY ARMSTRONG	\$6000.00
08/24/2017	STARLA ANN EWAN	\$3750.00
08/24/2017	STEFANI KULHANEK	\$204.13
08/24/2017	STERLING PROTECTIVE SERVICES INC	\$12406.39
08/24/2017	SUZANNE SYMMS	\$810.84
08/24/2017	TEXAS ASSN OF SCHOOL BUSINESS	\$220.00
08/24/2017	TEXAS ASSN SCHOOL PERSONNEL ADMIN	\$220.00
08/24/2017	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$14.25
08/24/2017	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$700.00
08/24/2017	TINA ANDERSON	\$45.00
08/24/2017	TITIKA LIOLLIO	\$1275.00
08/24/2017	TRACY R CRAWFORD	\$300.00
08/24/2017	TRENICE WEST-RAYMOND	\$1500.00

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Accounts Payable Check Register for August - 2017

Check Date	Vendor Name	Check Amount
08/24/2017	TWENTY FIRST CENTURY LEADERS LLC	\$675.00
08/24/2017	ULINE INC	\$1857.40
08/24/2017	UPS	\$2872.62
08/24/2017	VERNELL WINNEY	\$1830.00
08/24/2017	VIRGINIA L HOLLYER	\$1000.00
08/24/2017	WENDY BENCKHUYSEN	\$3400.00
08/24/2017	WILLIAM L THOMAS III	\$750.00
08/24/2017	WILLIS ISD	\$8982.37
08/24/2017	XEROX CORPORATION	\$14620.89
08/24/2017	YVETTE HENRY	\$299.17
08/25/2017	A+ UNLIMITED POTENTIAL	\$500.00
08/25/2017	ACADEMY OF ACCELERATED LEARNING INC	\$761.46
08/25/2017	ACCELERATED INTERMEDIATE ACADEMY	\$500.00
08/25/2017	ALDINE INDEPENDENT SCHOOL DISTRICT	\$84301.34
08/25/2017	ALIEF ISD	\$61298.66
08/25/2017	ALIEF MONTESSORI COMMUNITY SCHOOL	\$500.00
08/25/2017	ALVIN ISD	\$27863.87
08/25/2017	AMBASSADORS PREPARATORY ACADEMY	\$500.00
08/25/2017	AMIGOS POR VIDA-FRIENDS FOR LIVE	\$500.00
08/25/2017	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$1728.04
08/25/2017	ANGLETON ISD	\$7491.55
08/25/2017	ARISTOI CLASSICAL ACADEMY	\$913.03
08/25/2017	ASSN OF ADVANCEMENT OF MEXICAN AMER	\$928.28
08/25/2017	BARBERS HILL ISD	\$6597.40
08/25/2017	BEATRICE MAYES INSTITUTE CHARTER	\$571.96
08/25/2017	BRAZOSPORT ISD	\$14551.45
08/25/2017	CALVIN NELMS CHARTER SCHOOLS	\$500.00
08/25/2017	CHANNELVIEW ISD	\$9895.19
08/25/2017	CLEAR CREEK ISD	\$44762.15
08/25/2017	CLEVELAND ISD	\$5035.81
08/25/2017	COLUMBIA-BRAZORIA ISD	\$3762.66
08/25/2017	COMQUEST ACADEMY	\$500.00
08/25/2017	CROSBY INDEPENDENT SCHOOL DISTRICT	\$7376.83
08/25/2017	CYPRESS-FAIRBANKS ISD	\$126548.39
08/25/2017	DAMON ISD	\$500.00
08/25/2017	DANBURY ISD	\$984.00
08/25/2017	DAYTON ISD	\$6013.28
08/25/2017	DEER PARK ISD	\$15011.41
08/25/2017	DEVERS ISD	\$500.00
08/25/2017	DICKINSON ISD	\$13398.28
08/25/2017	DRAW ACADEMY INC	\$515.51
08/25/2017	EXCEL ACADEMY INC	\$696.48
08/25/2017	FORT BEND ISD	\$81099.93
08/25/2017	FRIENDSWOOD ISD	\$6842.81
08/25/2017	GALENA PARK ISD	\$25433.55
08/25/2017	GALVESTON ISD	\$8310.19
08/25/2017	GOOSE CREEK CISD	\$26898.38
08/25/2017	HARDIN ISD	\$1832.59

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Accounts Payable Check Register for August - 2017

Check Date	Vendor Name	Check Amount
08/25/2017	HARMONY SCHOOL OF EXCELLENCE	\$4908.75
08/25/2017	HARMONY SCHOOL OF SCIENCE	\$3569.70
08/25/2017	HARMONY SCIENCE ACADEMY	\$3824.37
08/25/2017	HEMPSTEAD ISD	\$2123.74
08/25/2017	HITCHCOCK ISD	\$1911.19
08/25/2017	HOUSTON GATEWAY ACADEMY	\$2117.57
08/25/2017	HOUSTON HEIGHTS HIGH SCHOOL	\$500.00
08/25/2017	HOUSTON ISD	\$206891.82
08/25/2017	HUFFMAN ISD	\$4016.23
08/25/2017	HUMBLE ISD	\$48624.09
08/25/2017	KATY ISD	\$90686.36
08/25/2017	KIPP INC	\$11881.52
08/25/2017	KLEIN ISD	\$61385.79
08/25/2017	LA PORTE ISD	\$8985.07
08/25/2017	LAMAR CISD	\$34102.05
08/25/2017	LIBERTY ISD	\$2570.09
08/25/2017	MEYERPARK ELEMENTARY	\$500.00
08/25/2017	NEEDVILLE ISD	\$3524.51
08/25/2017	NEIGHBORHOOD CENTERS INC	\$1832.77
08/25/2017	ODYSSEY ACADEMY INC	\$1378.62
08/25/2017	PASADENA ISD	\$69819.23
08/25/2017	PEARLAND ISD	\$24384.74
08/25/2017	PRO-VISION EDUCATIONAL SERVICES INC	\$430.38
08/25/2017	RAUL YZAGUIRRE SCHOOL FOR SUCCESS	\$1375.35
08/25/2017	ROYAL ISD	\$3012.81
08/25/2017	SANTA FE ISD	\$5022.56
08/25/2017	SER-NINOS CHARTER SCHOOL	\$1158.44
08/25/2017	SHELDON ISD	\$10035.50
08/25/2017	SOUTHWEST SCHOOLS	\$1671.40
08/25/2017	SPRING BRANCH ISD	\$40762.43
08/25/2017	SPRING ISD	\$39061.62
08/25/2017	STAFFORD MSD	\$3812.57
08/25/2017	STEP CHARTER SCHOOL	\$544.55
08/25/2017	SWEENEY ISD	\$2465.36
08/25/2017	TARKINGTON ISD	\$2394.20
08/25/2017	TEXAS CITY ISD	\$10093.95
08/25/2017	TEXAS SERENITY ACADEMY	\$500.00
08/25/2017	THE BETA FOUNDATION	\$500.00
08/25/2017	THE RHODES SCHOOL	\$1585.55
08/25/2017	TOMBALL ISD	\$16947.29
08/25/2017	TWO DIMENSIONS PREPARATORY ACADEMY	\$500.00
08/25/2017	UNIVERSITYOF HOUSTON CHARTER	\$500.00
08/25/2017	VARNETT PUBLIC SCHOOL	\$1410.38
08/25/2017	WALLER ISD	\$7250.86
08/25/2017	WILLIAM A LAWSON INST FOR PEACE	\$500.00
08/25/2017	YES PREP PUBLIC SCHOOL	\$12502.13
08/25/2017	ZOE LEARNING ACADEMY	\$500.00