

Region 4 ESC

Accounts Payable Check Register for March - 2019

Check Date	Vendor Name	Check Amount
03/05/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
03/05/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
03/05/2019	LONESTAR 529 PLAN	\$200.00
03/05/2019	UNITED WAY OF GREATER HOUSTON	\$175.78
03/05/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39
03/07/2019	4IMPRINT INC	\$794.24
03/07/2019	ALDINE INDEPENDENT SCHOOL DISTRICT	\$325.00
03/07/2019	ALIEF ISD	\$150.00
03/07/2019	ALISON TYLER	\$1100.00
03/07/2019	ALTON SMITH	\$600.00
03/07/2019	ANGEL LOZANO	\$340.36
03/07/2019	ANGELA KAY STEVENSON	\$300.00
03/07/2019	ANGELA MERCURIO-STANDRIDGE	\$857.14
03/07/2019	ANJELICA TERRY	\$45.01
03/07/2019	ANNA WINNEKER	\$9000.00
03/07/2019	AT&T	\$35.88
03/07/2019	AT&T	\$2495.00
03/07/2019	BAILEY GATES	\$296.96
03/07/2019	BARBARA L ALLEN	\$500.00
03/07/2019	BARNES & NOBLE BOOKSELLERS INC	\$6711.33
03/07/2019	BOSWORTH PAPERS INC	\$261.18
03/07/2019	BRIAN MALECHUK	\$1125.00
03/07/2019	BRITTANY LLOYD	\$328.72
03/07/2019	BRUSTEIN & MANASEVIT PLLC	\$1170.00
03/07/2019	BURNETT STAFFING SPECIALISTS	\$2257.12
03/07/2019	CADAN TECHNOLOGIES	\$1493.75
03/07/2019	CAREER & TECHNOLOGY ASSN OF TEXAS	\$375.00
03/07/2019	CARMEN T MORENO	\$41.06
03/07/2019	CATHERINE LANDRY	\$352.29
03/07/2019	CDW LLC	\$165.12
03/07/2019	CHRIS KNORR	\$160.45
03/07/2019	CHRISTAL VISION INC	\$4684.40
03/07/2019	CITY OF HOUSTON	\$128.20
03/07/2019	CITY OF HOUSTON	\$141.16
03/07/2019	CITY OF HOUSTON	\$804.50
03/07/2019	CITY OF HOUSTON	\$943.34
03/07/2019	CITY OF HOUSTON	\$1457.73
03/07/2019	CLEAR MEASURE INC	\$7500.00
03/07/2019	COASTAL WELDING SUPPLY, INC.	\$1689.00
03/07/2019	CRABTREE INTERPRETING SERVICES INC	\$15150.00
03/07/2019	DANBURY ISD	\$1786.95
03/07/2019	DANIEL RAY DIFFEE	\$2700.00
03/07/2019	DELI MANAGEMENT INC	\$308.04
03/07/2019	DOMTAR CORPORATION	\$2443.20
03/07/2019	DUNCAN KLUSSMANN	\$10.32
03/07/2019	EKM MANAGEMENT COMPANY LLC	\$72.90
03/07/2019	ENTERPRISE HOLDINGS INC	\$1003.21
03/07/2019	ES AUSTIN SBCO OPERATING COMPANY	\$667.50

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Check Date	Vendor Name	Check Amount
03/07/2019	FAYE BRYANT	\$13.34
03/07/2019	FEDEX	\$17.09
03/07/2019	FELISHA BRANFORD	\$86.42
03/07/2019	GENEVA CENTRE FOR AUTISM	\$7174.74
03/07/2019	GREENWOOD PUBLISHING GROUP INC	\$66.90
03/07/2019	GURROLA REPROGRAPHICS INC	\$175.00
03/07/2019	GWENDOLYN L WILEY	\$1400.00
03/07/2019	HENRY DIEGO BROWN III	\$200.00
03/07/2019	HOUSTON ISD	\$8543.24
03/07/2019	HUGH HAYES	\$16.82
03/07/2019	IMH COLUMBIA LLC	\$359.34
03/07/2019	INFORMATION MANAGEMENT SERVICES LLC	\$720.32
03/07/2019	JACKIE NOWLIN	\$54.87
03/07/2019	KARA ZWOLINSKI	\$702.01
03/07/2019	KATHY A BAKER	\$1400.00
03/07/2019	KELLY BILLINGS	\$225.92
03/07/2019	KELLY INGRAM	\$63.00
03/07/2019	KRISTI THAEMLITZ	\$738.98
03/07/2019	L S SPENCER JR	\$400.00
03/07/2019	LAKESHORE EQUIPMENT COMPANY	\$5164.40
03/07/2019	LAURA M MACALLISTER	\$200.00
03/07/2019	LAVELLE T JACKSON DANIELS	\$200.00
03/07/2019	LINDA HUGHES RUCKMAN	\$400.00
03/07/2019	LINDA J GARZA	\$200.00
03/07/2019	LINDA TINNERMAN	\$73.08
03/07/2019	LISETTE SPRAGGINS	\$283.21
03/07/2019	MARATHON BINDERY SERVICE INC	\$160.00
03/07/2019	MARGARET S BASS	\$37.24
03/07/2019	MARY ELIZABETH MARSHALL	\$950.00
03/07/2019	MCCRELESS COMPANY	\$275.00
03/07/2019	MCGRAW-HILL EDUCATION INC	\$5091.65
03/07/2019	MP2 ENERGY	\$23837.42
03/07/2019	NANCY BARLOW	\$134.07
03/07/2019	NATIONAL BRAILLE ASSOCIATION INC	\$1400.00
03/07/2019	NATIONAL STAFF DEVELOPMENT COUNCIL	\$164.00
03/07/2019	NATL ASSN FOR ED OF YOUNG CHILDREN	\$1309.00
03/07/2019	NEW PRECISION TECHNOLOGY LLC	\$790.70
03/07/2019	NICOLE BELL	\$49.07
03/07/2019	NORA ELISA CEPEDA	\$500.00
03/07/2019	OFFICE DEPOT INC	\$69.80
03/07/2019	OTC DIRECT INC	\$61.81
03/07/2019	OTICON INC	\$2166.00
03/07/2019	PAMELA A BOURGEOIS	\$1500.00
03/07/2019	PATRICIA K RALABATE	\$4000.00
03/07/2019	PROLINE SUPPLY COMPANY INC	\$1265.26
03/07/2019	REBECCA LYNN KING	\$675.00
03/07/2019	RED COATS INC	\$11208.77
03/07/2019	REGION 16 EDUCATION SERVICE CENTER	\$1750.00

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03/07/2019	REGION 17 EDUCATION SERVICE CENTER	\$348.82
03/07/2019	REGION 9 EDUCATION SERVICE CENTER	\$1200.00
03/07/2019	REGION VIII EDUCATION SERVICE CTR	\$412.37
03/07/2019	RHONDA S EASLEY	\$200.00
03/07/2019	ROYCE DARON ASTON	\$450.00
03/07/2019	RYAN BROWN	\$99.59
03/07/2019	SAM'S CLUB DIRECT	\$1237.06
03/07/2019	SARAH WINEBRENNER	\$760.00
03/07/2019	SCHOOL HEALTH CORPORATION	\$1311.80
03/07/2019	SUSAN PARKER	\$75.16
03/07/2019	SWEENY ISD	\$600.00
03/07/2019	TASKS GALORE PUBLISHING INC	\$637.88
03/07/2019	TEXAS SCHOOL SAFETY CENTER	\$325.00
03/07/2019	TXHP PARIS 1 OPCO LLC	\$204.92
03/07/2019	ULLAH LODGING INC	\$220.08
03/07/2019	UPS	\$837.78
03/07/2019	UPS GROUND FREIGHT INC	\$349.41
03/07/2019	US POSTMASTER	\$945.00
03/07/2019	VARIDSK LLC	\$7456.50
03/07/2019	VERIZON WIRELESS	\$75.98
03/07/2019	VERIZON WIRELESS	\$113.97
03/07/2019	VERIZON WIRELESS	\$189.95
03/07/2019	VERIZON WIRELESS	\$1329.65
03/07/2019	VERIZON WIRELESS	\$3056.97
03/07/2019	VERIZON WIRELESS	\$3675.23
03/07/2019	VERNELL WINNEY	\$930.00
03/07/2019	WEBBCO ENTERPRISES LLC	\$34252.50
03/07/2019	X FUND PROPERTIES LLC	\$1782.00
03/07/2019	XEROX CORPORATION	\$8647.38
03/07/2019	YVETTE HENRY	\$71.05
03/14/2019	ALYSON SCHAFER	\$408.94
03/14/2019	AMERICAN PRINTING HOUSE FOR	\$1058.00
03/14/2019	AMERICAN THERMOFORM CORP	\$196.51
03/14/2019	ANISSA D JONES-THOMAS	\$2125.00
03/14/2019	ANJUM BRENNAN	\$15.89
03/14/2019	APPLE INC (DIR-TS0-3789)	\$184.00
03/14/2019	ARTURO PETERSON	\$27.43
03/14/2019	ASSOC FOR COMPENSATORY EDUCATORS	\$395.00
03/14/2019	AT&T	\$2.35
03/14/2019	AT&T	\$2395.92
03/14/2019	AVA LANDA SEDANO	\$1200.00
03/14/2019	BARNES & NOBLE BOOKSELLERS INC	\$8704.90
03/14/2019	BATTERIES HOLDINGS, LP	\$114.68
03/14/2019	BINDING SUPPLY COMPANY INC	\$2515.50
03/14/2019	BOON CHAPMAN BENEFIT ADMIN	\$1029.25
03/14/2019	BOSWORTH PAPERS INC	\$1535.03
03/14/2019	BRAND IQ LLC	\$4628.80
03/14/2019	BRIDGE YEAR	\$2100.00

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Check Date	Vendor Name	Check Amount
03/14/2019	BROWN & ROOT INDUSTRIAL SERVICES	\$813.00
03/14/2019	BURNETT STAFFING SPECIALISTS	\$15752.19
03/14/2019	CATHLEEN RAFFIELD	\$721.68
03/14/2019	CATHY WILLIAMS	\$997.14
03/14/2019	CDW LLC	\$13460.23
03/14/2019	CHANNELVIEW ISD	\$500.00
03/14/2019	CHRISTINA LINCHECK	\$21.09
03/14/2019	CINTAS CORPORATION NO 2	\$173.52
03/14/2019	CITY OF HOUSTON/BUILDING INSPECTION	\$199.50
03/14/2019	CLAUDIA GARCIA	\$339.36
03/14/2019	COUNCIL CHIEF STATE SCHOOL OFFICE	\$2500.00
03/14/2019	CRABTREE INTERPRETING SERVICES INC	\$22225.00
03/14/2019	CRISIS PREVENTION INSTITUTE INC	\$90234.00
03/14/2019	CYNTHIA BARRETT	\$194.65
03/14/2019	CYNTHIA L ROUSE	\$450.00
03/14/2019	CYPRESS CREEK PC INC	\$167.14
03/14/2019	DANETTE THORNTON	\$156.60
03/14/2019	DARLENE DAVENPORT	\$1875.00
03/14/2019	DATA MANAGEMENT INC	\$210.00
03/14/2019	DAVE BURGESS CONSULTING INC	\$12000.00
03/14/2019	DEDREA NORMAN	\$265.64
03/14/2019	DEER PARK ISD	\$75.00
03/14/2019	DELI MANAGEMENT INC	\$51.49
03/14/2019	DIANNA GARLAND	\$81.90
03/14/2019	DINORAH CORTINAS GALVAN	\$535.66
03/14/2019	DISC PRO GRAPHICS INC	\$3750.00
03/14/2019	DODIE RESENDEZ	\$101.15
03/14/2019	E T BERQUIST INC	\$9124.00
03/14/2019	EDRICE BELL	\$98.83
03/14/2019	EDUCATION SERVICE CENTER REGION 10	\$2020.31
03/14/2019	EDUCATION SERVICE CENTER REGION 12	\$1837.42
03/14/2019	EDUCATION SERVICE CENTER REGION VI	\$6565.22
03/14/2019	EKM MANAGEMENT COMPANY LLC	\$478.97
03/14/2019	ELISA LEWIS	\$317.84
03/14/2019	ENTERPRISE HOLDINGS INC	\$659.00
03/14/2019	ES AUSTIN SBCO OPERATING COMPANY	\$351.08
03/14/2019	FELISHA BRANFORD	\$351.48
03/14/2019	GALENA PARK ISD	\$75.00
03/14/2019	HERNAN MORIN	\$285.93
03/14/2019	HOUSTON ISD	\$704607.84
03/14/2019	ID SECURITY ONLINE.COM	\$1895.00
03/14/2019	INFOSHIELD SECURITY SOLUTIONS	\$795.00
03/14/2019	JACKIE NOWLIN	\$25.52
03/14/2019	JANE GEORGES	\$82.32
03/14/2019	JANET BAKONDY	\$79.00
03/14/2019	JANICE ROSS	\$272.17
03/14/2019	JANITOR'S WAREHOUSE	\$565.90
03/14/2019	JD PALATINE LLC	\$34.20

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Check Date	Vendor Name	Check Amount
03/14/2019	JENNIFER BOURNE	\$281.94
03/14/2019	JENNIFER WELLMAN	\$392.71
03/14/2019	JILL METCALFE	\$200.00
03/14/2019	JUAN FARIAS	\$209.18
03/14/2019	JUSTIN OSBOURNE	\$2429.97
03/14/2019	KARA ZWOLINSKI	\$128.85
03/14/2019	KARYN HUSKISSON	\$424.67
03/14/2019	KATHRYN LANGFORD	\$565.36
03/14/2019	KATHY A BAKER	\$800.00
03/14/2019	KELLI RODGERS	\$927.36
03/14/2019	KIM LYONS	\$163.62
03/14/2019	KIMBERLY GOLLIHAR	\$58.51
03/14/2019	KORI KEATON	\$74.76
03/14/2019	KRISTI HERNANDEZ	\$187.34
03/14/2019	KYLA CROZIER BROWN	\$250.00
03/14/2019	LAKESHORE EQUIPMENT COMPANY	\$4518.85
03/14/2019	LARRY LEONARD	\$160.08
03/14/2019	LAUREL FRANK	\$152.46
03/14/2019	LEARN	\$3212.27
03/14/2019	LORRAINE KLIM	\$1341.13
03/14/2019	MAEKER RESTAURANT'S INC	\$481.05
03/14/2019	MAGNOLIA ISD	\$75.00
03/14/2019	MARINA MCCORMICK	\$411.71
03/14/2019	MARJORIE J WOOD	\$1400.00
03/14/2019	MICHELLE SORIANO	\$80.21
03/14/2019	MONELLE ROUGEAU	\$2935.20
03/14/2019	MONICA AGUIRRE	\$560.71
03/14/2019	MONICA IBANEZ	\$79.98
03/14/2019	MONTAGUE TAN	\$183.83
03/14/2019	NAAC CONFERENCE	\$570.00
03/14/2019	NICOLE BELL	\$20.59
03/14/2019	NICOLE DA SANT-RYAN	\$281.04
03/14/2019	OFFICE DEPOT INC	\$3230.60
03/14/2019	OTICON INC	\$1885.00
03/14/2019	PAMELA WELLS	\$242.39
03/14/2019	PATRICIA NICODEMO	\$79.90
03/14/2019	PEARLAND ISD	\$75.00
03/14/2019	PINNACLE UT LP	\$158.05
03/14/2019	PROLINE SUPPLY COMPANY INC	\$930.87
03/14/2019	PS LIGHTWAVE INC	\$2250.00
03/14/2019	RACHEL ALEX	\$477.30
03/14/2019	RANDY COTE	\$56.74
03/14/2019	REBECCA J SHERWOOD	\$64.50
03/14/2019	REGION 16 EDUCATION SERVICE CENTER	\$225.00
03/14/2019	REGION 5 EDUCATION SERVICE CENTER	\$3065.52
03/14/2019	REGION ONE EDUCATION SERVICE CENTER	\$1662.96
03/14/2019	REGION XIV EDUCATION SERVICE CENTER	\$841.25
03/14/2019	RENE RUIZ	\$159.91

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Check Date	Vendor Name	Check Amount
03/14/2019	ROSARIO IGLESIAS	\$459.60
03/14/2019	SABRINA GAWTHORP	\$24.94
03/14/2019	SALATA HOLDING COMPANY LLC	\$258.50
03/14/2019	SANTA FE ISD	\$150.00
03/14/2019	SARAH LYNN FLORENCE	\$3300.00
03/14/2019	SELAH TAYEBIANPOUR	\$816.68
03/14/2019	SHANNON PAIGE	\$1305.64
03/14/2019	SHELLEY BOLEN-ABBOTT	\$184.79
03/14/2019	SHERRY OLIVARES	\$369.55
03/14/2019	SHERYL SOKOLOSKI	\$15.70
03/14/2019	SIMULADOS SOFTWARE INC	\$5100.00
03/14/2019	SONJA HOLLAN	\$96.62
03/14/2019	SOUTH EAST EDUCATION COOPERATIVE	\$0.18
03/14/2019	SPRING BRANCH ISD	\$150.00
03/14/2019	SPRING ISD	\$80.00
03/14/2019	SPRINT SOLUTIONS INC	\$4175.27
03/14/2019	STATE VOL RES COUNCIL TX YOUTH	\$102.00
03/14/2019	STEFANI KULHANEK	\$133.83
03/14/2019	STEPHANIE WRIGHT	\$400.00
03/14/2019	SUSAN PARKER	\$367.46
03/14/2019	SUSANA ABANOBI	\$593.80
03/14/2019	SUZANNE SYMMS	\$92.75
03/14/2019	TERRI WASHINGTON	\$130.27
03/14/2019	TEXAS ASSN SCHOOL PERSONNEL ADMIN	\$110.00
03/14/2019	TEXAS CHRISTIAN UNIVERSITY	\$80.00
03/14/2019	THE PLANT CONNECTION LTD	\$280.00
03/14/2019	THERESE SANDOMIERSKI	\$9000.00
03/14/2019	THYSSENKRUPP ELEVATOR CORPORATION	\$963.21
03/14/2019	TOMBALL ISD	\$20000.00
03/14/2019	UDL IMPLEMENTATION AND RESEARCH	\$5662.00
03/14/2019	ULINE INC	\$1421.00
03/14/2019	ULLAH LODGING INC	\$83.39
03/14/2019	UPS	\$1064.70
03/14/2019	VERIZON WIRELESS	\$105.39
03/14/2019	VIRGIL TIEMANN	\$63.88
03/14/2019	W W GRAINGER INC	\$344.25
03/14/2019	WASTE CONNECTIONS OF TEXAS	\$1414.22
03/14/2019	WEX BANK	\$222.06
03/14/2019	WILSON FIRE EQUIPMENT	\$254.50
03/14/2019	X FUND PROPERTIES LLC	\$594.00
03/14/2019	XEROX CORPORATION	\$6694.00
03/18/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
03/18/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
03/18/2019	LONESTAR 529 PLAN	\$200.00
03/18/2019	UNITED WAY OF GREATER HOUSTON	\$100.78
03/18/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39
03/20/2019	ALIEF ISD	\$35.00
03/20/2019	ALTON SMITH	\$200.00

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03/20/2019	AT&T	\$821.84
03/20/2019	AT&T	\$1644.14
03/20/2019	BARNES & NOBLE BOOKSELLERS INC	\$2573.22
03/20/2019	BRIAN REED	\$450.00
03/20/2019	BROWN & ROOT INDUSTRIAL SERVICES	\$22991.00
03/20/2019	BURNETT STAFFING SPECIALISTS	\$9099.42
03/20/2019	CAREER & TECHNOLOGY ASSN OF TEXAS	\$720.00
03/20/2019	CDW LLC	\$7232.39
03/20/2019	CHRISTAL VISION INC	\$365.00
03/20/2019	CRABTREE INTERPRETING SERVICES INC	\$46367.50
03/20/2019	DEVELOPING MINDS INC	\$16200.00
03/20/2019	DIGIMAGINATION LLC	\$28800.00
03/20/2019	DISC PRO GRAPHICS INC	\$10234.00
03/20/2019	EKM MANAGEMENT COMPANY LLC	\$212.00
03/20/2019	EMILY A HARTMAN	\$500.00
03/20/2019	EMTECH LABORATORIES INC	\$69.36
03/20/2019	ENTERPRISE HOLDINGS INC	\$419.69
03/20/2019	FEDEX	\$126.07
03/20/2019	FRESHWORKS INC	\$5360.00
03/20/2019	GREENWOOD PUBLISHING GROUP INC	\$36.95
03/20/2019	GWENDOLEN CHENIER	\$970.00
03/20/2019	HELEN JOYCE HOUSTON	\$400.00
03/20/2019	HENRY DIEGO BROWN III	\$500.00
03/20/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$11364.23
03/20/2019	INFOSHIELD SECURITY SOLUTIONS	\$300.00
03/20/2019	JAMAL HAZZAN	\$750.00
03/20/2019	JANICE BERKOVSKY	\$2955.30
03/20/2019	KLEIN ISD	\$11840.00
03/20/2019	LAURIE G COMBE	\$1446.77
03/20/2019	MARILYN FRIEND INC	\$494.18
03/20/2019	MICHELLE LEIGH SHARP	\$630.00
03/20/2019	MOAK, CASEY & ASSOCIATES INC	\$1575.00
03/20/2019	NADINE L MANN	\$500.00
03/20/2019	NANCEE K HAYDEN	\$2000.00
03/20/2019	NATIONAL ASSOCIATION OF THE DEAF	\$1200.00
03/20/2019	NATL COUNCIL FOR BEHAVIORAL HEALTH	\$1150.00
03/20/2019	NICOLE MEEWES GUTIERREZ	\$180.00
03/20/2019	NTS COMMUNICATIONS INC	\$65.68
03/20/2019	OFFICE DEPOT INC	\$2832.01
03/20/2019	OMNI SAN ANTONIO-COLONNADE	\$558.18
03/20/2019	PARK CONTRACTORS INC	\$9140.06
03/20/2019	PHOEBE STEPHENSON	\$1452.34
03/20/2019	PROLINE SUPPLY COMPANY INC	\$2999.31
03/20/2019	RED COATS INC	\$11317.38
03/20/2019	RESIDENCE INN BY MARRIOTT LLC	\$1657.88
03/20/2019	ROBERT G ROLDAN	\$3251.50
03/20/2019	RYAN BROWN	\$75.00
03/20/2019	SAM'S CLUB DIRECT	\$12.96

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03/20/2019	SECURITAS ELECTRONIC SECURITY INC	\$1159.66
03/20/2019	SHEQUELLE FOSTER-GIMS	\$600.00
03/20/2019	SHI GOVERNMENT SOLUTIONS INC	\$6015.50
03/20/2019	SPRINGHILL SMC CORP	\$137.34
03/20/2019	STAFFORD MSD	\$160.00
03/20/2019	SYSCO USA I INC	\$838.43
03/20/2019	TEXAS HEALTH & HUMAN SERVICES COMM	\$160.00
03/20/2019	UNITED ISD	\$106.00
03/20/2019	UPS	\$1050.56
03/20/2019	VERIZON WIRELESS	\$40.44
03/20/2019	W W GRAINGER INC	\$154.76
03/21/2019	AARON MORGAN	\$796.49
03/21/2019	ANJELICA TERRY	\$75.00
03/21/2019	ANNETTE MUHAMMAD	\$634.46
03/21/2019	ASSURANCE ELECTRIC LLC	\$735.00
03/21/2019	BOSWORTH PAPERS INC	\$1116.30
03/21/2019	BRINA CASH	\$121.80
03/21/2019	CARMELA NIAMEY JAMES	\$1600.00
03/21/2019	CORPORATE INCENTIVES INC	\$359.00
03/21/2019	DIANE CAMERON	\$47.11
03/21/2019	HUDA SHAIKH	\$69.43
03/21/2019	JANICE ROSS	\$549.74
03/21/2019	JENNIFER WELLMAN	\$258.41
03/21/2019	JERRY LASHLEY	\$255.76
03/21/2019	JOSE ESTEBAN PEREZ	\$180.00
03/21/2019	KELLY BILLINGS	\$75.00
03/21/2019	LA RHONDA F CASEY	\$160.00
03/21/2019	LACHANDA N LANDRY	\$1450.00
03/21/2019	MARIANA MALDONADO	\$449.41
03/21/2019	MARINA MCCORMICK	\$619.25
03/21/2019	MARK ALLEN	\$188.14
03/21/2019	NANCY BARLOW	\$66.03
03/21/2019	PHOEBE DOW	\$546.53
03/21/2019	REBECCA J SHERWOOD	\$66.50
03/21/2019	RPS HOLDINGS INC	\$95765.00
03/21/2019	RYAN BROWN	\$165.79
03/21/2019	SARAH CARR	\$198.79
03/21/2019	SHARON BENSON	\$473.41
03/21/2019	SOUTHWEST PRECISION PRINTERS LP	\$907.48
03/21/2019	SUSAN PARKER	\$125.00
03/21/2019	TAMISHA DANIELS	\$302.06
03/28/2019	4IMPRINT INC	\$1506.71
03/28/2019	ACADEMY PEDIATRIC PHYSICAL THERAPY	\$75.00
03/28/2019	ALFREDO SANCHEZ	\$124.58
03/28/2019	ALTEX COMPUTERS & ELECTRONICS LTD	\$311.66
03/28/2019	ALTON SMITH	\$400.00
03/28/2019	ALYSON SCHAFER	\$365.12
03/28/2019	AMERICAN EXPRESS	\$51093.49

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Check Date	Vendor Name	Check Amount
03/28/2019	ANJELICA TERRY	\$10.00
03/28/2019	ANNE M WATSON	\$6716.20
03/28/2019	ANNETTE J SNYDER	\$1600.00
03/28/2019	ASHLEY JACKSON	\$128.70
03/28/2019	ASSURANCE ELECTRIC LLC	\$584.00
03/28/2019	B & H FOTO & ELECTRONICS CORP	\$94.33
03/28/2019	BARBARA HANNAH	\$1076.36
03/28/2019	BOSWORTH PAPERS INC	\$832.50
03/28/2019	BRIAN REED	\$450.00
03/28/2019	BURNETT STAFFING SPECIALISTS	\$18129.22
03/28/2019	CAMT	\$1750.00
03/28/2019	CDW LLC	\$6990.60
03/28/2019	CECILIA CERDAN	\$3410.00
03/28/2019	CENTRAL INSTITUTE FOR THE DEAF	\$520.00
03/28/2019	CHRISTINA LINCHECK	\$122.89
03/28/2019	CLEAR CREEK ISD	\$150.00
03/28/2019	CLEAR CREEK ISD	\$95000.00
03/28/2019	COLLABORATIVE AUTISM RESOURCES	\$2000.00
03/28/2019	CRABTREE INTERPRETING SERVICES INC	\$22862.50
03/28/2019	CYNTHIA L ROUSE	\$200.00
03/28/2019	DANA LYNNE PITTS	\$750.00
03/28/2019	DANETTE THORNTON	\$323.19
03/28/2019	DARLENE DAVENPORT	\$450.00
03/28/2019	DEER PARK ISD	\$140.00
03/28/2019	DELI MANAGEMENT INC	\$625.00
03/28/2019	DEPARTMENT OF INFORMATION RESOURCES	\$399.05
03/28/2019	DINORAH CORTINAS GALVAN	\$140.00
03/28/2019	DISC PRO GRAPHICS INC	\$60169.00
03/28/2019	DOS TERRA LLC DBA SIBME	\$19600.00
03/28/2019	EDM ZAP PARTS INC	\$528.16
03/28/2019	EDUCATION SERVICE CENTER REGION 12	\$1900.00
03/28/2019	EDUCATION SERVICE CENTER REGION 2	\$185.00
03/28/2019	EDUCATION SERVICE CENTER REGION VI	\$10129.13
03/28/2019	EDUCATION SERVICE CENTER REGION XV	\$3475.00
03/28/2019	ELIZABETH DOUGLAS-ROWALD	\$773.13
03/28/2019	EMILY J GARCIA	\$750.00
03/28/2019	FELICIA LARA	\$480.00
03/28/2019	GALENA PARK ISD	\$666.66
03/28/2019	GINGER GATES	\$203.61
03/28/2019	GURROLA REPROGRAPHICS INC	\$3582.00
03/28/2019	HAYDEN DARRELL MCWHORTER	\$457.64
03/28/2019	HEARST NEWSPAPERS LLC	\$3747.92
03/28/2019	HERNAN MORIN	\$84.36
03/28/2019	HOLLYWOOD DELI	\$71.27
03/28/2019	HOME DEPOT CREDIT SERVICES	\$221.33
03/28/2019	HOUSTON ISD	\$2940.00
03/28/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$3628.96
03/28/2019	IDEAPAIN INC	\$559.19

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Check Date	Vendor Name	Check Amount
03/28/2019	IMAGINATION FORT WORTH	\$75.00
03/28/2019	INGRID LEE	\$153.59
03/28/2019	ITZIL WELCH	\$566.19
03/28/2019	JAMES CARRILLO	\$986.86
03/28/2019	JANET BAKONDY	\$81.43
03/28/2019	JANICE BERKOVSKY	\$221.40
03/28/2019	JANICE L TAYLOR	\$1400.00
03/28/2019	JD PALATINE LLC	\$42.75
03/28/2019	JENNIFER RUTH TANNEHILL	\$600.00
03/28/2019	JOHANNA GUERRERO	\$234.86
03/28/2019	JOHN M SINNETT JR	\$1950.00
03/28/2019	JOSE ESTEBAN PEREZ	\$750.00
03/28/2019	JOSE GARZA	\$90.58
03/28/2019	JUAN AARON CASTILLO	\$250.00
03/28/2019	KATY ISD	\$20000.00
03/28/2019	KATY ISD	\$69750.00
03/28/2019	KENDRA R PERSOHN	\$106.57
03/28/2019	KRISTI THAEMLITZ	\$419.98
03/28/2019	LAKESHORE EQUIPMENT COMPANY	\$2748.99
03/28/2019	LASHONDA EVANS	\$1301.22
03/28/2019	LATONYA AMBOREE	\$421.83
03/28/2019	LAVELLE T JACKSON DANIELS	\$500.00
03/28/2019	LEARN	\$1547.37
03/28/2019	LIFESONGS INC	\$253.00
03/28/2019	LINDA KUTACH	\$2178.73
03/28/2019	LISA K RIOS	\$1700.00
03/28/2019	LRP PUBLICATIONS INC	\$69.50
03/28/2019	MARATHON BINDERY SERVICE INC	\$160.00
03/28/2019	MARGARITA ZUBIETA	\$1730.00
03/28/2019	MARY A ALEGRIA	\$180.00
03/28/2019	MCCRELESS COMPANY	\$28.00
03/28/2019	MCGRAW-HILL EDUCATION INC	\$336.74
03/28/2019	MEGAN ELAINE BERGER	\$2950.00
03/28/2019	MELINDA WANDLING	\$259.58
03/28/2019	MICHELE HAYES	\$1794.00
03/28/2019	MICHELLE LEIGH SHARP	\$1800.00
03/28/2019	NANCY BARLOW	\$284.78
03/28/2019	NICOLE BELL	\$45.24
03/28/2019	OFFICE DEPOT INC	\$5211.81
03/28/2019	PASADENA ISD	\$47429.62
03/28/2019	PREZI INC	\$2950.00
03/28/2019	PRINTING INDUSTRIES	\$175.00
03/28/2019	REBECCA HAMPTON	\$512.86
03/28/2019	REGION 17 EDUCATION SERVICE CENTER	\$1874.58
03/28/2019	REGION 18 EDUCATION SERVICE CENTER	\$2500.00
03/28/2019	REGION 5 EDUCATION SERVICE CENTER	\$5610.29
03/28/2019	ROBERT C PENNINGTON	\$3400.00
03/28/2019	ROBERT G ROLDAN	\$4595.50

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Check Date	Vendor Name	Check Amount
03/28/2019	RONALD JOSEPH MORRIS JR	\$500.00
03/28/2019	ROSA NAM	\$750.00
03/28/2019	RYAN BROWN	\$80.35
03/28/2019	SARAH SCHMIDT MONTAGUE	\$350.00
03/28/2019	SARAH WINEBRENNER	\$1380.00
03/28/2019	SCHOOL SPECIALTY INC	\$77.94
03/28/2019	SEIDLITZ EDUCATION LLC	\$4416.00
03/28/2019	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$750.00
03/28/2019	SHAUNTA SINGER	\$11225.00
03/28/2019	SHELDON ISD	\$70.00
03/28/2019	SOUTHWEST PRECISION PRINTERS LP	\$79.00
03/28/2019	STEPHEN SHADLE	\$520.00
03/28/2019	SUZANNE SYMMS	\$68.67
03/28/2019	TAGT	\$50.00
03/28/2019	TERRELL ISD	\$612.00
03/28/2019	TEXAS EDUCATION AGENCY	\$38.35
03/28/2019	TEXAS SCHOOL FOR THE BLIND AND	\$8550.00
03/28/2019	THOMAS BUI	\$166.46
03/28/2019	TIFFANY RICKETTS-SADRZADEH	\$450.00
03/28/2019	UPS	\$2029.98
03/28/2019	UPS GROUND FREIGHT INC	\$2948.89
03/28/2019	USAA	\$425.00
03/28/2019	VARIDSK LLC	\$4770.00
03/28/2019	VICTORIA BABBS	\$194.48
03/28/2019	W W GRAINGER INC	\$1218.76
03/28/2019	WEBBCO ENTERPRISES LLC	\$37072.50
03/28/2019	WENDY S CRAMER	\$800.00
03/28/2019	WHARTON ISD	\$20.00
03/28/2019	YVETTE HENRY	\$291.29
03/29/2019	LONESTAR 529 PLAN	\$200.00
03/29/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39