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Accounts Payable Check Register for November - 2017

Check Date	Vendor Name	Check Amount
11/02/2017	A-1 DELIVERY SERVICES INC	\$62.01
11/02/2017	ADVANCED BIONICS	\$1160.00
11/02/2017	ALIEF ISD	\$297.00
11/02/2017	ALVIN ISD	\$224.00
11/02/2017	AMERICAN SOCIETY FOR TRAINING & DEV	\$1314.00
11/02/2017	ANDREA RIVERS	\$18.83
11/02/2017	ANGELA RENEA REX	\$500.00
11/02/2017	ANJELICA TERRY	\$25.84
11/02/2017	ANJUM BRENNAN	\$201.43
11/02/2017	ANNETTE J SNYDER	\$400.00
11/02/2017	APPLE INC (DIR-TS0-3789)	\$630.00
11/02/2017	ASHLEY JACKSON	\$30.92
11/02/2017	AT&T	\$34.83
11/02/2017	AT&T	\$853.92
11/02/2017	AT&T	\$1427.17
11/02/2017	B & H FOTO & ELECTRONICS CORP	\$1998.30
11/02/2017	BARBARA R SOMMER	\$450.00
11/02/2017	BARNES & NOBLE BOOKSELLERS INC	\$5469.09
11/02/2017	BRIAN MALECHUK	\$800.00
11/02/2017	BURNETT STAFFING SPECIALISTS	\$4804.94
11/02/2017	CATHY WILLIAMS	\$178.99
11/02/2017	CDW LLC	\$7799.94
11/02/2017	CECIL R COLLINS	\$500.00
11/02/2017	CHASITY BROWN	\$100.00
11/02/2017	CHRIS KNORR	\$374.88
11/02/2017	CHRISTIAN JIONI DE LOS SANTOS	\$600.00
11/02/2017	CHRISTINA LINCHECK	\$45.46
11/02/2017	CINTAS CORPORATION NO 2	\$54.12
11/02/2017	CISCO SYSTEMS INC	\$343.00
11/02/2017	CITY OF HOUSTON	\$342.08
11/02/2017	CITY OF HOUSTON	\$646.98
11/02/2017	CITY OF HOUSTON	\$835.67
11/02/2017	CITY OF HOUSTON	\$1373.58
11/02/2017	CITY OF HOUSTON	\$1692.44
11/02/2017	CLYNITA GRAFENREED	\$308.41
11/02/2017	CORPORATE INCENTIVES INC	\$2630.00
11/02/2017	COYOTE LOGISTICS LLC	\$775.00
11/02/2017	CYNTHIA BARRETT	\$299.25
11/02/2017	CYNTHIA L ROUSE	\$600.00
11/02/2017	CYPRESS CREEK PC INC	\$144.22
11/02/2017	DANETTE THORNTON	\$365.00
11/02/2017	DARLENE DAVENPORT	\$1600.00
11/02/2017	DEBRA HAMILTON	\$531.50
11/02/2017	DELI MANAGEMENT INC	\$46.97
11/02/2017	DEVELOPING MINDS INC	\$10000.00
11/02/2017	DEVON MINCH	\$2220.00
11/02/2017	DINORAH CORTINAS GALVAN	\$282.13
11/02/2017	DISC PRO GRAPHICS INC	\$837.00

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Check Date	Vendor Name	Check Amount
11/02/2017	DODIE RESENDEZ	\$12.51
11/02/2017	DOMTAR CORPORATION	\$3416.00
11/02/2017	E T BERQUIST INC	\$9400.00
11/02/2017	EDUCATION SERVICE CTR REGION 13	\$16880.30
11/02/2017	EKM MANAGEMENT COMPANY LLC	\$297.76
11/02/2017	ELIZABETH DOUGLAS	\$87.52
11/02/2017	ENTERPRISE HOLDINGS INC	\$174.88
11/02/2017	FEDEX	\$190.73
11/02/2017	GARY LOSS	\$286.01
11/02/2017	GERALD KLEKOTTA	\$78.45
11/02/2017	GURROLA REPROGRAPHICS INC	\$616.50
11/02/2017	HAND2MIND INC	\$92.91
11/02/2017	HAYDEN DARRELL MCWHORTER	\$240.07
11/02/2017	HENRY DIEGO BROWN III	\$200.00
11/02/2017	HILTON AUSTIN	\$152.60
11/02/2017	HILTON AUSTIN	\$228.90
11/02/2017	HILTON AUSTIN	\$318.28
11/02/2017	HILTON AUSTIN	\$477.42
11/02/2017	HOME DEPOT CREDIT SERVICES	\$8.92
11/02/2017	HOUGHTON MIFFLIN HARCOURT	\$2797.41
11/02/2017	JAN COOK	\$209.24
11/02/2017	JOSE ESTEBAN PEREZ	\$900.00
11/02/2017	KATHERINE BENNETT	\$500.00
11/02/2017	KENTECH INC	\$612.50
11/02/2017	KRISTI THAEMLITZ	\$190.37
11/02/2017	KRISTINA PARR	\$182.46
11/02/2017	LACHANDA N LANDRY	\$1000.00
11/02/2017	LAKESHORE EQUIPMENT COMPANY	\$10796.22
11/02/2017	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
11/02/2017	LATONYA AMBOREE	\$442.32
11/02/2017	LINDA HALL	\$445.47
11/02/2017	LRP PUBLICATIONS INC	\$239.00
11/02/2017	LSS SUPPLY & SERVICE CO INC	\$320.00
11/02/2017	MAGNOLIA HOSPITALITY GROUP INC	\$599.00
11/02/2017	MAGNOLIA HOSPITALITY GROUP INC	\$964.00
11/02/2017	MARINA MCCORMICK	\$260.22
11/02/2017	MARK ALLEN	\$41.50
11/02/2017	MARK TRACY MCLEOD	\$4200.00
11/02/2017	MARZANO RESEARCH LLC	\$1018.00
11/02/2017	MONTAGUE TAN	\$133.68
11/02/2017	NATL ASSN OF SCHOOL PSYCHOLOGISTS	\$1192.50
11/02/2017	NIMBLE STORAGE, INC.	\$19988.48
11/02/2017	NORMA IRENE PORTER	\$1260.00
11/02/2017	NORTHWEST FLORIST & GIFT SHOP	\$1576.95
11/02/2017	NTS COMMUNICATIONS INC	\$48.69
11/02/2017	OFFICE DEPOT INC	\$6970.78
11/02/2017	O'ROURKE DIST CO INC	\$478.13
11/02/2017	OTC DIRECT INC	\$138.97

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Check Date	Vendor Name	Check Amount
11/02/2017	PAUL H BROOKES PUBLISHING CO INC	\$2388.74
11/02/2017	PC NAMETAG INC	\$299.68
11/02/2017	PEPI CORPORATION	\$559.33
11/02/2017	PHILIP D SCHWEIGERT	\$4500.00
11/02/2017	PHONAK LLC	\$126.00
11/02/2017	PROLINE SUPPLY COMPANY INC	\$776.85
11/02/2017	REBECCA J SHERWOOD	\$49.00
11/02/2017	REBECCA LYNN KING	\$1564.28
11/02/2017	REGION 19 EDUCATION SERVICE CENTER	\$154.00
11/02/2017	ROSA NAM	\$1670.00
11/02/2017	ROSARIO IGLESIAS	\$199.61
11/02/2017	ROYCE DARON ASTON	\$1200.00
11/02/2017	RYAN BROWN	\$67.09
11/02/2017	SAM'S CLUB DIRECT	\$1520.99
11/02/2017	SARINA PETERSON	\$500.00
11/02/2017	SATESH LIMITED PARTNERSHIP	\$304.11
11/02/2017	SCH ASSN FOR SPED DUPAGE CO (SASED)	\$1475.00
11/02/2017	SHELLEY BOLEN-ABBOTT	\$603.85
11/02/2017	SHI GOVERNMENT SOLUTIONS INC	\$102712.70
11/02/2017	SOLID BORDER INC	\$7891.00
11/02/2017	SONJA HOLLAN	\$1206.55
11/02/2017	SOUTHWEST PRECISION PRINTERS LP	\$599.76
11/02/2017	SUSAN CALDA	\$932.16
11/02/2017	SUSAN M CATLETT	\$3100.00
11/02/2017	SUSAN PARKER	\$155.27
11/02/2017	SUZANNE SYMMS	\$484.77
11/02/2017	TASKS GALORE	\$266.97
11/02/2017	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$780.00
11/02/2017	THOMAS BUI	\$216.03
11/02/2017	THURMAN NASSOIY	\$25.86
11/02/2017	TIFFANY HILL	\$59.17
11/02/2017	ULINE INC	\$231.58
11/02/2017	UPS	\$871.65
11/02/2017	VALLEY SPEECH LANGUAGE & LEARNING	\$4700.00
11/02/2017	VERIZON WIRELESS	\$77.19
11/02/2017	WEAVER AND TIDWELL, LLP	\$10000.00
11/02/2017	WEBBCO ENTERPRISES LLC	\$40212.50
11/02/2017	WRIGHT EXPRESS FSC	\$26.69
11/02/2017	XEROX CORPORATION	\$5933.01
11/09/2017	A-1 DELIVERY SERVICES INC	\$36.04
11/09/2017	ALIEF ISD	\$475.00
11/09/2017	ALYSON SCHAFER	\$287.96
11/09/2017	AMANDA MARIE MOSES	\$270.00
11/09/2017	AMBER G PRODUCTIONS	\$800.00
11/09/2017	AMERICAN COUNCIL ON THE TEACHING	\$2400.00
11/09/2017	ANDY REYES	\$46.22
11/09/2017	ANISSA D JONES-THOMAS	\$400.00
11/09/2017	ANJUM BRENNAN	\$79.25

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Check Date	Vendor Name	Check Amount
11/09/2017	ASSN OF ADVANCEMENT OF MEXICAN AMER	\$395.00
11/09/2017	AT&T	\$740.00
11/09/2017	ATTAINMENT COMPANY INC	\$3906.00
11/09/2017	AUDIOLOGY SYSTEMS INC	\$205.00
11/09/2017	BLACKBOARD INC	\$2218.08
11/09/2017	BOON CHAPMAN BENEFIT ADMIN	\$862.50
11/09/2017	BOSWORTH PAPERS INC	\$96.30
11/09/2017	BURNETT STAFFING SPECIALISTS	\$12887.55
11/09/2017	CARMELA NIAMEY JAMES	\$450.00
11/09/2017	CARMEN T MORENO	\$416.36
11/09/2017	CATHERINE LANDRY	\$109.14
11/09/2017	CDW LLC	\$3329.00
11/09/2017	CLEAR CREEK ISD	\$35.00
11/09/2017	CRISIS PREVENTION INSTITUTE INC	\$595.00
11/09/2017	CROWN EQUIPMENT CORPORATION	\$178.00
11/09/2017	CRYSTAL WALLACE	\$34.13
11/09/2017	CYPRESS CREEK PC INC	\$55.00
11/09/2017	DANA LYNNE PITTS	\$2880.00
11/09/2017	DEBORAH RIVERA	\$460.75
11/09/2017	DELI MANAGEMENT INC	\$425.98
11/09/2017	DENISE E BRAY	\$336.00
11/09/2017	DUNCAN KLUSSMANN	\$31.14
11/09/2017	EDRICE BELL	\$43.23
11/09/2017	EDUCATION SERVICE CENTER 20	\$1000.00
11/09/2017	EDUCATION SERVICE CTR REGION 13	\$2000.00
11/09/2017	EINSTEIN NOAH RESTAURANT GROUP INC	\$771.75
11/09/2017	FAYE BRYANT	\$14.66
11/09/2017	GETGO INC	\$9840.00
11/09/2017	GETTING IN TOUCH WITH LITERACY INC	\$845.00
11/09/2017	GINGER GATES	\$1276.87
11/09/2017	GRAINGER	\$170.28
11/09/2017	GRANITE ALLIANCE LLC	\$298.94
11/09/2017	GURROLA REPROGRAPHICS INC	\$90.00
11/09/2017	GWENDOLYN L WILEY	\$1200.00
11/09/2017	HAMPTON INN AUSTIN NORTH	\$259.42
11/09/2017	HERNAN MORIN	\$404.87
11/09/2017	HOMELESS NETWORK OF TEXAS	\$450.00
11/09/2017	HOUSTON ISD	\$350.00
11/09/2017	HUGH HAYES	\$371.95
11/09/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$13620.52
11/09/2017	INFOSHIELD SECURITY SOLUTIONS	\$800.00
11/09/2017	INGRID LEE	\$505.47
11/09/2017	IVY SALINAS	\$440.00
11/09/2017	JACKIE NOWLIN	\$20.00
11/09/2017	JANICE ROSS	\$155.03
11/09/2017	JD PALATINE LLC	\$28.50
11/09/2017	JENNIFER BROCK	\$133.19
11/09/2017	JENNIFER S EFFREN	\$1788.50

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Check Date	Vendor Name	Check Amount
11/09/2017	JERRY LASHLEY	\$1250.22
11/09/2017	JOCELYN JACKSON	\$600.00
11/09/2017	JOHN M SINNETT JR	\$450.00
11/09/2017	JOSE ESTEBAN PEREZ	\$825.00
11/09/2017	KARA ZWOLINSKI	\$66.34
11/09/2017	KATY ISD	\$19000.00
11/09/2017	KRATOS PUBLIC SAFETY & SECURITY	\$450.00
11/09/2017	LAKESHORE EQUIPMENT COMPANY	\$23.99
11/09/2017	LATONYA AMBOREE	\$219.35
11/09/2017	LINDA TINNEMAN	\$731.26
11/09/2017	LITA SKINNER	\$900.00
11/09/2017	LORI WARNER	\$9500.00
11/09/2017	MARGARET S BASS	\$720.97
11/09/2017	MARIA KAY WALLER SHOPPA	\$2000.00
11/09/2017	MARIANA MALDONADO	\$156.89
11/09/2017	MARY C VATUNA	\$1000.00
11/09/2017	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
11/09/2017	MICHELE R LABUS	\$675.00
11/09/2017	MICHELLE HAMMONDS	\$662.25
11/09/2017	MICHELLE LEIGH SHARP	\$1650.00
11/09/2017	MOAK, CASEY & ASSOCIATES INC	\$1575.00
11/09/2017	MONICA AGUIRRE	\$175.55
11/09/2017	NANCY BARLOW	\$445.28
11/09/2017	OFFICE DEPOT INC	\$1051.96
11/09/2017	OREGON UNIVERSITY SYSTEM	\$1750.00
11/09/2017	PATRICIA PETERS	\$111.00
11/09/2017	PEPI CORPORATION	\$369.30
11/09/2017	POLY/SHARP KNIFE SERVICE INC	\$84.00
11/09/2017	PRISTINE SYSTEMS	\$18121.63
11/09/2017	PROLINE SUPPLY COMPANY INC	\$3123.05
11/09/2017	RACHEL WALKER	\$197.95
11/09/2017	REBECCA GAIL ISBELL	\$4075.00
11/09/2017	RICHARD A PEEBLES	\$459.19
11/09/2017	RICHARD ARMAND	\$226.67
11/09/2017	RIDGWAY'S LLC	\$3772.88
11/09/2017	ROCIO GALLEGOS	\$94.00
11/09/2017	ROYCE DARON ASTON	\$2400.00
11/09/2017	RUSSELL SMALL	\$826.00
11/09/2017	SAM'S CLUB DIRECT	\$696.20
11/09/2017	SARAH SCHMIDT MONTAGUE	\$600.00
11/09/2017	SCIENCE TEACHERS ASSN OF TEXAS	\$185.00
11/09/2017	STATE OF SOUTH DAKOTA	\$247.50
11/09/2017	STEPHEN CALVERT	\$16.18
11/09/2017	STERLING PROTECTIVE SERVICES INC	\$12665.59
11/09/2017	TERESA V SCHLOSBERG	\$82.50
11/09/2017	TEXAS DEPT OF CRIMINAL JUSTICE	\$26095.00
11/09/2017	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$600.00
11/09/2017	THE COLLEGE BOARD	\$400.00

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Check Date	Vendor Name	Check Amount
11/09/2017	THOMAS BUI	\$354.26
11/09/2017	THOMPSON & HORTON LLP	\$3000.00
11/09/2017	THYSSENKRUPP ELEVATOR CORPORATION	\$932.62
11/09/2017	TIFFANY DUDLEY	\$950.00
11/09/2017	TIFFANY HILL	\$59.17
11/09/2017	TMS SOUTH	\$795.00
11/09/2017	ULINE INC	\$1183.80
11/09/2017	UNIVERSITY OF HOUSTON-CLEAR LAKE	\$75.00
11/09/2017	UPS	\$867.06
11/09/2017	VERIZON WIRELESS	\$37.99
11/09/2017	VERIZON WIRELESS	\$113.97
11/09/2017	VERIZON WIRELESS	\$189.95
11/09/2017	VERIZON WIRELESS	\$1139.70
11/09/2017	VP IMAGING INC	\$75.00
11/09/2017	VST SERVICES LLC	\$1500.00
11/09/2017	WASTE CONNECTIONS OF TEXAS	\$1077.81
11/09/2017	WEBBCO ENTERPRISES LLC	\$41905.00
11/09/2017	WENDY S CRAMER	\$900.00
11/10/2017	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
11/10/2017	DAVID G PEAKE TRUSTEE	\$963.96
11/10/2017	GENWORTH LIFE INSURANCE COMPANY	\$273.70
11/10/2017	LONESTAR 529 PLAN	\$150.00
11/10/2017	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
11/16/2017	4IMPRINT INC	\$2555.18
11/16/2017	A & A GRAPHICS SUPPLY INC	\$162.87
11/16/2017	ALFRED C DEBOSE	\$500.00
11/16/2017	ALIEF ISD	\$737.50
11/16/2017	ALOE SOFTWARE GROUP LLC	\$41075.39
11/16/2017	AMERICAN EXPRESS	\$59447.13
11/16/2017	ANNETTE LEDESMA	\$41.26
11/16/2017	APPLE INC (DIR-TS0-3789)	\$455.00
11/16/2017	ASHLEY ARNOLD	\$3600.00
11/16/2017	ASHLEY JACKSON	\$326.22
11/16/2017	AT&T	\$172.72
11/16/2017	AUGMENTATIVE RESOURCES INC	\$3978.60
11/16/2017	BARNES & NOBLE BOOKSELLERS INC	\$2183.17
11/16/2017	BEVERLY ANN NORTH	\$938.00
11/16/2017	BINGLIN LI	\$992.50
11/16/2017	BROOKSIDE EQUIPMENT SALES INC	\$998.67
11/16/2017	BRUSTEIN & MANASEVIT PLLC	\$2760.00
11/16/2017	BURNETT STAFFING SPECIALISTS	\$11952.32
11/16/2017	CADAN TECHNOLOGIES	\$4332.69
11/16/2017	CARROLL ISD	\$2.00
11/16/2017	CASAREZ MEXICAN RESTAURANT	\$1036.75
11/16/2017	CDW LLC	\$65821.05
11/16/2017	CHRISTIAN JIONI DE LOS SANTOS	\$240.00
11/16/2017	CHRISTINE C OVERBY	\$200.00
11/16/2017	CLYNITA GRAFENREED	\$435.92

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Check Date	Vendor Name	Check Amount
11/16/2017	COCHLEAR AMERICAS	\$390.00
11/16/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	\$2080.00
11/16/2017	CURTIS B HARRIS	\$200.00
11/16/2017	CYNTHIA L ROUSE	\$800.00
11/16/2017	CYNTHIA Y ROMERO	\$300.00
11/16/2017	DANA LYNNE PITTS	\$900.00
11/16/2017	DANETTE THORNTON	\$308.16
11/16/2017	DEBORAH HARVEY	\$18.56
11/16/2017	DEDREA NORMAN	\$43.69
11/16/2017	DEER PARK ISD	\$150.00
11/16/2017	DELI MANAGEMENT INC	\$359.96
11/16/2017	DEMETRIA JONES	\$300.00
11/16/2017	DIANNA GARLAND	\$93.14
11/16/2017	DINORAH CORTINAS GALVAN	\$75.59
11/16/2017	DISC PRO GRAPHICS INC	\$9499.00
11/16/2017	DODIE RESENDEZ	\$144.56
11/16/2017	EDRICE BELL	\$65.94
11/16/2017	EKM MANAGEMENT COMPANY LLC	\$1100.84
11/16/2017	ELIZABETH DOUGLAS	\$137.68
11/16/2017	EMILY J GARCIA	\$1650.00
11/16/2017	FEDEX	\$51.28
11/16/2017	FOOD FRANCHISE CORP OF AMERICA LLC	\$450.00
11/16/2017	FREDRIC H JONES & ASSOCIATES INC	\$569.25
11/16/2017	GERARDO BENAVIDES	\$54.95
11/16/2017	GINEVRA ROSE COURTADE	\$2400.00
11/16/2017	GRAINGER	\$413.08
11/16/2017	GRANITE ALLIANCE LLC	\$381.56
11/16/2017	GRANITE ALLIANCE LLC	\$504.75
11/16/2017	GURROLA REPROGRAPHICS INC	\$681.00
11/16/2017	GWENDOLEN CHENIER	\$720.00
11/16/2017	HANNA ROACH	\$82.19
11/16/2017	HERMAN REY ORNELAS	\$800.00
11/16/2017	HOME DEPOT CREDIT SERVICES	\$73.61
11/16/2017	HOUSTON CHRONICLE	\$2500.00
11/16/2017	HOUSTON GATEWAY ACADEMY	\$32771.33
11/16/2017	HUMANWARE USA INC	\$6636.00
11/16/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$11240.98
11/16/2017	IDEA PUBLIC SCHOOLS	\$475.00
11/16/2017	IMAGINE ENTERPRISES INC	\$4500.00
11/16/2017	INFOSHIELD SECURITY SOLUTIONS	\$645.00
11/16/2017	IQBAL M ALAM	\$250.00
11/16/2017	ITZCOATL UGALDE ECHEVERRIA	\$825.00
11/16/2017	JANET MORING BRICK	\$1350.00
11/16/2017	JANICE ROSS	\$164.08
11/16/2017	JEANETTE SHEPHERD	\$656.61
11/16/2017	JENNIFER L SCHROEDER	\$2400.00
11/16/2017	JENNIFER RUTH TANNEHILL	\$1050.00
11/16/2017	JENNIFER WELLMAN	\$149.64

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11/16/2017	JENSEN LEARNING CORPORATION	\$12000.00
11/16/2017	JOHN M SINNETT JR	\$1350.00
11/16/2017	JUAN O COOPER	\$1000.00
11/16/2017	KARA ZWOLINSKI	\$301.85
11/16/2017	KATRINA M OSTBY	\$2013.10
11/16/2017	KELLEY WATT	\$97.14
11/16/2017	KELVIN E WILLIAMSON	\$500.00
11/16/2017	KLEIN ISD	\$150.00
11/16/2017	KRATOS PUBLIC SAFETY & SECURITY	\$11562.50
11/16/2017	LA RHONDA F CASEY	\$250.00
11/16/2017	LACHANDA N LANDRY	\$400.00
11/16/2017	LAKESHORE EQUIPMENT COMPANY	\$5189.58
11/16/2017	LASHONDA EVANS	\$1014.17
11/16/2017	LAUREL FRANK	\$126.52
11/16/2017	LEASHA G DAVIS	\$200.00
11/16/2017	LINDA HALL	\$453.15
11/16/2017	LUBY'S FUDDRUCKERS RESTAURANTS LLC	\$381.56
11/16/2017	MARIA D TORRES GOVEA	\$900.00
11/16/2017	MARIANA MALDONADO	\$165.84
11/16/2017	MARLA FRAZIER	\$200.00
11/16/2017	MARY MARGARET FITZGERALD	\$1300.00
11/16/2017	MARYLANDONLINE/QUALITY MATTERS PROG	\$1000.00
11/16/2017	MEGAN ELAINE BERGER	\$2875.00
11/16/2017	MELINDA WANDLING	\$719.12
11/16/2017	MELISSA PAVO-ZEHR	\$1757.00
11/16/2017	MICHAEL HOLLOWAY	\$200.00
11/16/2017	MICHELE R LABUS	\$1350.00
11/16/2017	MICHELLE HAMMONDS	\$36.01
11/16/2017	MONELLE ROUGEAU	\$1125.80
11/16/2017	MONICA AGUIRRE	\$93.03
11/16/2017	MONICA IBANEZ	\$113.16
11/16/2017	MP2 ENERGY	\$25200.18
11/16/2017	NTS COMMUNICATIONS INC	\$26.28
11/16/2017	OFFICE DEPOT INC	\$8935.52
11/16/2017	PAUL H BROOKES PUBLISHING CO INC	\$41.50
11/16/2017	PEARLAND ISD	\$787.50
11/16/2017	PEPI CORPORATION	\$330.88
11/16/2017	RENT A DRINKING FOUNTAIN LTD	\$1190.08
11/16/2017	ROGERS MORRIS & GROVER LLP	\$1000.00
11/16/2017	ROSA NAM	\$600.00
11/16/2017	RR DONNELLEY & SONS COMPANY	\$3920.00
11/16/2017	SAM'S CLUB DIRECT	\$175.04
11/16/2017	SANDRA JACKSON	\$36.27
11/16/2017	SANTA FE ISD	\$150.00
11/16/2017	SARAH CARR	\$360.27
11/16/2017	SARAH SCHMIDT MONTAGUE	\$1125.00
11/16/2017	SBCO-BREI AUSTIN OPERATING CO LLC	\$318.28
11/16/2017	SCHOLASTIC INC	\$2713.01

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Check Date	Vendor Name	Check Amount
11/16/2017	SHAWN WILLIAMS	\$293.98
11/16/2017	SHERRY OLIVARES	\$15.03
11/16/2017	SHERYL SOKOLOSKI	\$247.97
11/16/2017	SIMULADOS SOFTWARE INC	\$8000.00
11/16/2017	SPANTRAN INC	\$485.00
11/16/2017	SPRING BRANCH ISD	\$125.00
11/16/2017	STEFANI KULHANEK	\$135.78
11/16/2017	SUSAN PARKER	\$654.92
11/16/2017	TEXAS ASSN OF SCHOOL BUSINESS	\$715.00
11/16/2017	TEXAS HIGHER EDUCATION COORD BOARD	\$3610.00
11/16/2017	THE PLANT CONNECTION LTD	\$280.00
11/16/2017	THOMAS REPROGRAPHICS INC	\$2201.50
11/16/2017	THOMPSON & HORTON LLP	\$1048.50
11/16/2017	TIFFANY HILL	\$60.00
11/16/2017	TITIKA LIOLLIO	\$600.00
11/16/2017	TOP HAT ENTERPRISE LLC	\$1063.35
11/16/2017	ULINE INC	\$660.00
11/16/2017	UNIVERSITY OF HOUSTON SYSTEM	\$1690.00
11/16/2017	UNIVISION RADIO STATIONS LP	\$2231.25
11/16/2017	UPS	\$624.94
11/16/2017	VERIZON WIRELESS	\$267.14
11/16/2017	VERIZON WIRELESS	\$896.57
11/16/2017	VERIZON WIRELESS	\$2148.71
11/16/2017	VERNELL WINNEY	\$1140.00
11/16/2017	VICTORIA BABBS	\$86.58
11/16/2017	VITALSMARTS LC	\$9252.47
11/16/2017	VST SERVICES LLC	\$750.00
11/16/2017	WEAVER AND TIDWELL, LLP	\$30000.00
11/16/2017	WEBBCO ENTERPRISES LLC	\$40620.00
11/16/2017	WENDY S CRAMER	\$900.00
11/16/2017	XEROX CORPORATION	\$6156.39
11/16/2017	Y SOFT NORTH AMERICA INC	\$1045.00
11/16/2017	YVETTE HENRY	\$17.12
11/24/2017	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
11/24/2017	DAVID G PEAKE TRUSTEE	\$360.00
11/24/2017	GENWORTH LIFE INSURANCE COMPANY	\$273.70
11/24/2017	LONESTAR 529 PLAN	\$150.00
11/24/2017	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
11/30/2017	4IMPRINT INC	\$560.59
11/30/2017	A-1 DELIVERY SERVICES INC	\$100.43
11/30/2017	ADRIATIC CAFE ITALIAN GRILL	\$1772.25
11/30/2017	ALIEF ISD	\$2855.00
11/30/2017	ALOE SOFTWARE GROUP LLC	\$60415.33
11/30/2017	ALTEX COMPUTERS & ELECTRONICS LTD	\$172.29
11/30/2017	ALVIN ISD	\$5.00
11/30/2017	AMY KOMINCZAK	\$34.37
11/30/2017	ANDREA RIVERS	\$207.00
11/30/2017	ANDY HOLLAN	\$23.01

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Check Date	Vendor Name	Check Amount
11/30/2017	ANGELA MERCURIO-STANDRIDGE	\$2567.40
11/30/2017	ANISSA D JONES-THOMAS	\$1525.00
11/30/2017	AT&T	\$921.99
11/30/2017	AT&T	\$1426.73
11/30/2017	ATTAINMENT COMPANY INC	\$266.33
11/30/2017	BARBARA RENDON	\$600.00
11/30/2017	BARNES & NOBLE BOOKSELLERS INC	\$5492.21
11/30/2017	BAYLOR UNIVERSITY	\$85.00
11/30/2017	BRADLEY'S ART & FRAME INC	\$1487.24
11/30/2017	BRAZOSPORT ISD	\$2560.00
11/30/2017	BRIAN MALECHUK	\$800.00
11/30/2017	BURNETT STAFFING SPECIALISTS	\$15375.33
11/30/2017	CAMT	\$2200.00
11/30/2017	CARMELA NIAMEY JAMES	\$1200.00
11/30/2017	CAROLINA ZEPEDA	\$90.00
11/30/2017	CAROLYN THOMAS	\$51.87
11/30/2017	CASAREZ MEXICAN RESTAURANT	\$971.75
11/30/2017	CATHY WILLIAMS	\$327.60
11/30/2017	CDW LLC	\$61962.30
11/30/2017	CHANNELVIEW ISD	\$525.00
11/30/2017	CHERYL BOUCHER	\$2396.30
11/30/2017	CHRIS KNORR	\$118.88
11/30/2017	CHRISTY JO SHEPARD	\$1000.00
11/30/2017	CINTAS CORPORATION NO 2	\$139.24
11/30/2017	CITY OF HOUSTON	\$284.00
11/30/2017	CITY OF HOUSTON	\$475.24
11/30/2017	CITY OF HOUSTON	\$740.40
11/30/2017	CITY OF HOUSTON	\$979.14
11/30/2017	CITY OF HOUSTON	\$1209.35
11/30/2017	CITY OF HOUSTON	\$1612.58
11/30/2017	CLAMPITT PAPER COMPANY	\$215.40
11/30/2017	CONROE ISD	\$125.00
11/30/2017	CRISIS PREVENTION INSTITUTE INC	\$54244.00
11/30/2017	CROWN EQUIPMENT CORPORATION	\$75.00
11/30/2017	CRYSTAL WALLACE	\$33.81
11/30/2017	CYNTHIA BARRETT	\$285.19
11/30/2017	CYNTHIA L ROUSE	\$1600.00
11/30/2017	DARLENE DAVENPORT	\$1600.00
11/30/2017	DAVID A SCHUELKE	\$451.50
11/30/2017	DEBORAH HARVEY	\$63.92
11/30/2017	DEBORAH RIVERA	\$513.54
11/30/2017	DEER PARK ISD	\$20000.00
11/30/2017	DELI MANAGEMENT INC	\$643.43
11/30/2017	DISC PRO GRAPHICS INC	\$9644.00
11/30/2017	EDUCATION SERVICE CENTER REGION VI	\$3415.77
11/30/2017	ENTERPRISE HOLDINGS INC	\$211.83
11/30/2017	FEDEX	\$83.11
11/30/2017	GALENA PARK ISD	\$833.35

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Check Date	Vendor Name	Check Amount
11/30/2017	GIBBS CONSULTING INC	\$10187.50
11/30/2017	GINGER GATES	\$136.96
11/30/2017	GOOSE CREEK CISD	\$10708.78
11/30/2017	GRAINGER	\$643.44
11/30/2017	GURROLA REPROGRAPHICS INC	\$288.00
11/30/2017	GWENDOLYN L WILEY	\$1000.00
11/30/2017	HALLMARK OFFICE PRODUCTS INC	\$42.73
11/30/2017	HAMPTON INN AUSTIN NORTH	\$97.01
11/30/2017	HAWTHORNE EDUCATIONAL SERVICES INC	\$7350.00
11/30/2017	HENRY DIEGO BROWN III	\$200.00
11/30/2017	HOLBROOK ELEMENTARY	\$350.00
11/30/2017	HOME DEPOT CREDIT SERVICES	\$13.21
11/30/2017	HSPVA FRIENDS	\$350.00
11/30/2017	I-2-I TECHNOLOGIES LC	\$24334.50
11/30/2017	INWOOD CAR CARE INC	\$159.26
11/30/2017	JACKELYN MALONE	\$3300.00
11/30/2017	JACKIE NOWLIN	\$175.92
11/30/2017	JAIME GALLEGO SERVICES LLC	\$1650.00
11/30/2017	JANE GEORGES	\$491.23
11/30/2017	JANET BAKONDY	\$361.66
11/30/2017	JASMINE CAMBLE	\$17.98
11/30/2017	JD PALATINE LLC	\$101.65
11/30/2017	JEYMMY ZAMBRANO	\$508.00
11/30/2017	JOHN M SINNETT JR	\$900.00
11/30/2017	JOHN OMELAN	\$1267.92
11/30/2017	JOHNNY R MCDOUGLE	\$200.00
11/30/2017	JOSHUA AARON RICE	\$820.74
11/30/2017	JUAN O COOPER	\$750.00
11/30/2017	KARA ZWOLINSKI	\$37.45
11/30/2017	KATHLEEN A OCHLER	\$2108.52
11/30/2017	KEITH A KAUP	\$775.05
11/30/2017	LACHANDA N LANDRY	\$800.00
11/30/2017	LAKESHORE EQUIPMENT COMPANY	\$176.99
11/30/2017	LAURA M MACALLISTER	\$500.00
11/30/2017	LAURA VILLANUEVA	\$600.00
11/30/2017	LEARN	\$495.28
11/30/2017	LEASHA G DAVIS	\$500.00
11/30/2017	LIBERTY ISD	\$5920.00
11/30/2017	LINDA HALL	\$1968.19
11/30/2017	LINDA HUGHES RUCKMAN	\$600.00
11/30/2017	LRP PUBLICATIONS INC	\$6598.31
11/30/2017	LUSTRE-CAL NAMEPLATE CORPORATION	\$405.00
11/30/2017	MARCY HARRIS	\$39.99
11/30/2017	MARINA MCCORMICK	\$299.63
11/30/2017	MARISA WEISINGER	\$1422.18
11/30/2017	MARY MARGARET FITZGERALD	\$1300.00
11/30/2017	MCCRELESS COMPANY	\$630.00
11/30/2017	MEADOWLAND CHARTER SCHOOL	\$31.30

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Check Date	Vendor Name	Check Amount
11/30/2017	NATIONAL PROFESSIONAL RESOURCES INC	\$273.63
11/30/2017	NEW PRECISION TECHNOLOGY LLC	\$2499.39
11/30/2017	NICOLE BELL	\$46.62
11/30/2017	NTS COMMUNICATIONS INC	\$51.61
11/30/2017	OFFICE DEPOT INC	\$7964.89
11/30/2017	PAMALA PERRY	\$200.00
11/30/2017	PAMELA WELLS	\$642.10
11/30/2017	PAUL ARNOLD	\$2600.00
11/30/2017	PEARLAND ISD	\$5464.58
11/30/2017	PEARSON EDUCATION INC	\$3693.62
11/30/2017	PEPI CORPORATION	\$209.21
11/30/2017	PINNACLE UT LP	\$389.13
11/30/2017	PRENTKE ROMICH COMPANY	\$3246.00
11/30/2017	PRO-ED INC	\$4616.70
11/30/2017	PROSPECT HOTEL GROUP LLC	\$257.60
11/30/2017	PRUFROCK PRESS INC	\$878.90
11/30/2017	PTM DOCUMENT SYSTEMS INC	\$337.38
11/30/2017	QUICK CAPTION INC	\$984.00
11/30/2017	REBECCA LYNN KING	\$2100.00
11/30/2017	REGION 5 EDUCATION SERVICE CENTER	\$3426.67
11/30/2017	RICHARD ARMAND	\$293.71
11/30/2017	ROSARIO IGLESIAS	\$61.35
11/30/2017	SAM'S CLUB DIRECT	\$735.45
11/30/2017	SARAH CARR	\$113.84
11/30/2017	SBCO-BREI AUSTIN OPERATING CO LLC	\$159.14
11/30/2017	SFA CAREER SERVICES	\$287.00
11/30/2017	SHAFER CONSULTING LLC	\$200.00
11/30/2017	SHANNON PAIGE	\$2312.34
11/30/2017	SHERYL SOKOLOSKI	\$280.54
11/30/2017	SILVER LINING MULTIMEDIA INC	\$2714.50
11/30/2017	SIMON PRINTING COMPANY	\$388.00
11/30/2017	SOUTH EAST EDUCATION COOPERATIVE	\$3686.95
11/30/2017	SPRINGHILL SUITES AUSTIN	\$128.23
11/30/2017	STERLING PROTECTIVE SERVICES INC	\$12485.83
11/30/2017	SUSAN CALDA	\$1350.00
11/30/2017	TASB INC.	\$800.00
11/30/2017	TEXAS SCHOOL FOR THE BLIND AND	\$50.00
11/30/2017	TEXAS SPEECH-LANGUAGE-HEARING ASSN	\$75.00
11/30/2017	THE BROOKWOOD COMMUNITY	\$455.00
11/30/2017	THE UNIVERSITY OF TEXAS AT AUSTIN	\$180.00
11/30/2017	THOMPSON & HORTON LLP	\$4232.50
11/30/2017	TITIKA LIOLLIO	\$900.00
11/30/2017	TMS SOUTH	\$22.30
11/30/2017	ULINE INC	\$792.72
11/30/2017	UPS	\$657.88
11/30/2017	VITALSMARTS LC	\$2176.53
11/30/2017	WEBBCO ENTERPRISES LLC	\$40432.50
11/30/2017	XEROX CORPORATION	\$15591.28

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Check Date	Vendor Name	Check Amount
11/30/2017	XMPIE INC	\$850.00