

Region 4 ESC

Accounts Payable Check Register for December - 2015

Check Date	Vendor Name	Check Amount
12/03/2015	3401 HOTELIERS LP	\$389.13
12/03/2015	A & A GRAPHICS SUPPLY INC	\$1122.18
12/03/2015	A-1 DELIVERY SERVICES INC	\$77.65
12/03/2015	ALFRED C DEBOSE	\$500.00
12/03/2015	ALFREDO SANCHEZ	\$61.64
12/03/2015	ALLYSON BURNETT	\$2100.00
12/03/2015	AMANDA MARIE MOSES	\$630.00
12/03/2015	AMERICAN PRINTING HOUSE FOR	\$62.00
12/03/2015	AMERICAN THERMOFORM CORP	\$92.40
12/03/2015	ANA LLAMO	\$940.61
12/03/2015	ANA MERCEDES HERNANDEZ	\$450.00
12/03/2015	ANA MERCEDES HERNANDEZ	\$780.00
12/03/2015	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$285.00
12/03/2015	ANGELA MERCURIO-STANDRIDGE	\$1590.56
12/03/2015	ANISSA D JONES-THOMAS	\$787.50
12/03/2015	ANJUM BRENNAN	\$653.71
12/03/2015	ANN-ELISE RICHARDS	\$900.00
12/03/2015	APPLE INC (DIR-SDD-2068)	\$594.00
12/03/2015	ASCD	\$2969.06
12/03/2015	AT&T	\$33.34
12/03/2015	AT&T	\$556.30
12/03/2015	AT&T	\$652.70
12/03/2015	AT&T	\$1331.07
12/03/2015	AT&T	\$1574.23
12/03/2015	ATTAINMENT COMPANY INC	\$1567.76
12/03/2015	B & H FOTO & ELECTRONICS CORP	\$1511.97
12/03/2015	BARBARA R SOMMER	\$1050.00
12/03/2015	BARBERS HILL ISD	\$225.00
12/03/2015	BARCELONA SPORTING GOODS	\$511.30
12/03/2015	BARNES & NOBLE BOOKSELLERS INC	\$23352.71
12/03/2015	BARRETT EDUCATIONAL ENTERPRISES LLC	\$4385.00
12/03/2015	BEST BUY GOV/ED LLC	\$2815.97
12/03/2015	BEVERLY A WALKER	\$201.25
12/03/2015	BINDING SUPPLY COMPANY INC	\$1650.00
12/03/2015	BOON CHAPMAN BENEFIT ADMIN	\$828.00
12/03/2015	BOSWORTH PAPERS INC	\$70.87
12/03/2015	BURNETT STAFFING SPECIALISTS	\$8369.02
12/03/2015	CAPITOL OF TEXAS INS GROUP INC	\$1752.38
12/03/2015	CAROL TRAYLOR	\$3699.11
12/03/2015	CASAREZ MEXICAN RESTAURANT	\$897.00
12/03/2015	CATHERINE QUIGLEY	\$22.18
12/03/2015	CDW LLC	\$2293.91
12/03/2015	CECILIA ROBINSON	\$1137.04
12/03/2015	CHANNELVIEW ISD	\$75.00
12/03/2015	CHANNELVIEW ISD	\$150.00
12/03/2015	CHARLEY KENNINGTON	\$27.22
12/03/2015	CHRISTAL VISION INC	\$5047.80
12/03/2015	CITY OF HOUSTON	\$187.69

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12/03/2015	CITY OF HOUSTON	\$1082.36
12/03/2015	CITY OF HOUSTON	\$1161.56
12/03/2015	CITY OF HOUSTON	\$1173.23
12/03/2015	CITY OF HOUSTON	\$1184.17
12/03/2015	COUNCIL FOR EXCEPTIONAL CHILDREN	\$348.17
12/03/2015	CREATIVE COMMUNICATING	\$7200.00
12/03/2015	CROWN EQUIPMENT CORPORATION	\$349.44
12/03/2015	CROWNE PLAZA SUTIES ARLINGTON	\$398.94
12/03/2015	CYNTHIA K LAURENT	\$318.00
12/03/2015	CYPRESS-FAIRBANKS ISD	\$2080.00
12/03/2015	DAVID MARTINEZ	\$78.95
12/03/2015	DEBRA HAMILTON	\$94.99
12/03/2015	DEBRA HAMILTON	\$299.05
12/03/2015	DEER PARK ISD	\$450.00
12/03/2015	DEMCO INC	\$77.10
12/03/2015	DENISE E BRAY	\$336.00
12/03/2015	DEPARTMENT OF INFORMATION RESOURCES	\$415.29
12/03/2015	DEPO TEXAS INC	\$350.00
12/03/2015	DIANE MYERS	\$6000.00
12/03/2015	DIANNA GARLAND	\$495.88
12/03/2015	DISC PRO GRAPHICS INC	\$2400.00
12/03/2015	DJ ELVIS ENTERPRISES LLC	\$374.32
12/03/2015	DOMTAR CORPORATION	\$23811.50
12/03/2015	DON JOHNSTON INC	\$781.65
12/03/2015	EDM ZAP PARTS INC	\$257.63
12/03/2015	EDNA FORTE	\$281.68
12/03/2015	EDRICE BELL	\$93.04
12/03/2015	EDUCATION SERVICE CTR REGION 13	\$6500.00
12/03/2015	ELISA LEWIS	\$71.12
12/03/2015	ELISA LEWIS	\$204.06
12/03/2015	ELIZABETH A STRODTBECK	\$2000.00
12/03/2015	ELIZABETH DOUGLAS	\$641.31
12/03/2015	ELSIE RAO	\$500.00
12/03/2015	ENTERPRISE HOLDINGS INC	\$201.95
12/03/2015	FAMCO ENTERPRISES LP	\$4640.00
12/03/2015	FATIMA TAI	\$58.01
12/03/2015	FRANK LYNN REID	\$8700.00
12/03/2015	FRIENDSWOOD ISD	\$75.00
12/03/2015	FRIENDSWOOD ISD	\$150.00
12/03/2015	GALENA PARK ISD	\$741.68
12/03/2015	GARY LOSS	\$267.61
12/03/2015	GERALD KLEKOTTA	\$758.39
12/03/2015	GRADUATION ALLIANCE	\$17000.00
12/03/2015	GRAINGER	\$840.17
12/03/2015	GRANITE ALLIANCE LLC	\$551.86
12/03/2015	HEATHER N BASDEN	\$84.00
12/03/2015	HOME DEPOT CREDIT SERVICES	\$15.01
12/03/2015	HST LESSEE SAN DIEGO LP	\$625.47

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Check Date	Vendor Name	Check Amount
12/03/2015	I-2-I TECHNOLOGIES LC	\$4239.20
12/03/2015	INCLUSIVE TLC SPECIAL NEEDS LLC	\$174.00
12/03/2015	INFOSHIELD SECURITY SOLUTIONS	\$600.00
12/03/2015	INWOOD CAR CARE INC	\$27.70
12/03/2015	ISI COMMERCIAL REFRIGERATION INC	\$292.00
12/03/2015	ITZIL WELCH	\$1195.91
12/03/2015	J ENTERPRISE INN OF COLUMBUS	\$1794.24
12/03/2015	JAIME GALLEGOS SERVICES LLC	\$2750.00
12/03/2015	JANE CHIESL-GEORGES	\$738.33
12/03/2015	JASON WICKEL	\$446.54
12/03/2015	JD PALATINE LLC	\$139.45
12/03/2015	JEANETTE SHEPHERD	\$381.04
12/03/2015	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$9.29
12/03/2015	JOHANNA GUERRERO	\$118.26
12/03/2015	JOSEPH R DAVIS	\$508.50
12/03/2015	JUAN O COOPER	\$375.00
12/03/2015	KIRK BEHNKE	\$398.03
12/03/2015	KIRSTEN OMELAN	\$574.88
12/03/2015	KRISTI HERNANDEZ	\$230.73
12/03/2015	KRISTI THAEMLITZ	\$159.39
12/03/2015	LACHANDA N LANDRY	\$1000.00
12/03/2015	LAKESHORE EQUIPMENT COMPANY	\$12323.67
12/03/2015	LANDSCAPE PROFESSIONALS OF TEXAS	\$2817.57
12/03/2015	LATONYA AMBOREE	\$1532.74
12/03/2015	LEASHA G DAVIS	\$400.00
12/03/2015	LEXJET CORPORATION	\$1617.00
12/03/2015	MAGNOLIA ISD	\$150.00
12/03/2015	MARATHON BINDERY SERVICE INC	\$45.00
12/03/2015	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
12/03/2015	MARY MARGARET FITZGERALD	\$1300.00
12/03/2015	MAXI AIDS INC	\$150.35
12/03/2015	MCFSA LTD	\$1900.00
12/03/2015	MELINDA D JONES	\$274.74
12/03/2015	MELISSA A MONEY	\$250.00
12/03/2015	MP2 ENERGY	\$21873.37
12/03/2015	NO TEARS LEARNING INC	\$5544.00
12/03/2015	OFFICE DEPOT INC	\$452.72
12/03/2015	PAPPAS BAR-B-Q	\$223.75
12/03/2015	PATRICIA PETERS	\$827.48
12/03/2015	PHONOSCOPE LIGHT WAVE INC	\$1995.00
12/03/2015	PRATIBHA SRINIVASAN	\$307.00
12/03/2015	PRENTKE ROMICH COMPANY	\$1476.00
12/03/2015	PRISTINE SYSTEMS	\$24251.13
12/03/2015	PROQUEST	\$801.00
12/03/2015	PTM DOCUMENT SYSTEMS INC	\$221.33
12/03/2015	REBECCA LYNN LONG	\$2025.00
12/03/2015	REPUBLIC BUSINESS CREDIT LLC	\$8037.96
12/03/2015	RIDGWAY'S LLC	\$1335.88

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12/03/2015	ROBERT ZINGELMANN	\$69.13
12/03/2015	ROCIO GALLEGOS	\$153.00
12/03/2015	SAM'S CLUB DIRECT	\$1093.18
12/03/2015	SANTA FE ISD	\$75.00
12/03/2015	SCHOOL NUTRITION ASSOCIATION	\$990.00
12/03/2015	SHELLEY GARZA	\$29.18
12/03/2015	SHI GOVERNMENT SOLUTIONS INC	\$95820.50
12/03/2015	SHIRLEY SPENCE	\$589.42
12/03/2015	SOUTHWEST PRECISION PRINTERS LP	\$1592.50
12/03/2015	SPRING BRANCH ISD	\$75.00
12/03/2015	SPRING ISD	\$228.75
12/03/2015	SPRINT SPECTRUM LP	\$6155.94
12/03/2015	STERLING PROTECTIVE SERVICES INC	\$22279.01
12/03/2015	TACA	\$300.00
12/03/2015	TAF INC	\$678.90
12/03/2015	TASB INC	\$90.96
12/03/2015	TASB INC.	\$800.00
12/03/2015	TEA EDUCATOR STANDARDS	\$1500.00
12/03/2015	THOMPSON & HORTON LLP	\$10332.83
12/03/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$871.36
12/03/2015	TMSA	\$795.00
12/03/2015	TOBII DYNAVOX LLC	\$950.00
12/03/2015	TOYS FOR SPECIAL CHILDREN INC	\$2062.65
12/03/2015	UPS	\$2633.26
12/03/2015	VALENTINA HARDIN	\$102.12
12/03/2015	VISUAL AID VOLUNTEERS INC	\$121.50
12/03/2015	WALLER ISD	\$1022.00
12/03/2015	WEBBCO ENTERPRISES LLC	\$2978.75
12/03/2015	WILLIAM MARK LUKERT	\$115.00
12/03/2015	WILMA KAY MCLIN	\$364.61
12/03/2015	WILSON FIRE EQUIPMENT	\$312.00
12/03/2015	WINDY VALENZUELA	\$278.88
12/03/2015	XEROX CORPORATION	\$16433.15
12/07/2015	J ENTERPRISE INN OF COLUMBUS	\$1594.88
12/07/2015	THE BROOKWOOD COMMUNITY	\$455.00
12/10/2015	ALLYSON BURNETT	\$950.00
12/10/2015	ALTEX COMPUTERS & ELECTRONICS LTD	\$292.38
12/10/2015	AMY KOMINCZAK	\$27.00
12/10/2015	ANA MERCEDES HERNANDEZ	\$825.00
12/10/2015	ANDREA RIVERS	\$42.00
12/10/2015	ANISSA D JONES-THOMAS	\$5675.00
12/10/2015	ANN ROUSSEAU WEISS	\$900.00
12/10/2015	ANNA MCCLANE	\$485.31
12/10/2015	ANTHONY GOEDICKE	\$357.65
12/10/2015	AUDIO OPTICAL SYSTEMS OF AUSTIN	\$3400.00
12/10/2015	AYODELE A JONES	\$700.00
12/10/2015	B & H FOTO & ELECTRONICS CORP	\$4694.53
12/10/2015	BARNES & NOBLE BOOKSELLERS INC	\$1149.93

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12/10/2015	BEST BUY GOV/ED LLC	\$378.06
12/10/2015	BEVERLY A WALKER	\$2550.00
12/10/2015	BEVERLY ANN NORTH	\$7811.50
12/10/2015	BOOKER T MANUEL JR	\$20.00
12/10/2015	BOSWORTH PAPERS INC	\$144.81
12/10/2015	BURNETT STAFFING SPECIALISTS	\$2299.15
12/10/2015	CAREER & TECHNOLOGY ASSN OF TEXAS	\$295.00
12/10/2015	CARMELA NIAMEY JAMES	\$2025.00
12/10/2015	CAROL L GREER	\$490.50
12/10/2015	CAROLYN ALLEN	\$9300.00
12/10/2015	CASAREZ MEXICAN RESTAURANT	\$4784.00
12/10/2015	CATHERINE QUIGLEY	\$108.77
12/10/2015	CDW LLC	\$4173.67
12/10/2015	CHANNELVIEW ISD	\$300.00
12/10/2015	CISCO SYSTEMS INC	\$343.00
12/10/2015	COUNCIL OF ADMN OF SPECIAL ED	\$362.25
12/10/2015	CRISIS PREVENTION INSTITUTE INC	\$150.00
12/10/2015	CYNTHIA L ROUSE	\$300.00
12/10/2015	CYPRESS CREEK PC INC	\$189.00
12/10/2015	CYPRESS-FAIRBANKS ISD	\$20000.00
12/10/2015	DEANNA MARTIN	\$500.00
12/10/2015	DEBRA HOLLIDAY	\$55.29
12/10/2015	DEER PARK ISD	\$75.00
12/10/2015	DEPO TEXAS INC	\$355.25
12/10/2015	DETAIL PRODUCTS INC	\$498.80
12/10/2015	E T BERQUIST INC	\$22500.00
12/10/2015	EDUCATION SERVICE CENTER 20	\$100.00
12/10/2015	ELIZABETH A STRODTBECK	\$1000.00
12/10/2015	EMILY J GARCIA	\$1350.00
12/10/2015	ENTERPRISE HOLDINGS INC	\$788.50
12/10/2015	ERIN ORCUTT	\$40.00
12/10/2015	ESCAMILLA & PONECK LLP	\$671.00
12/10/2015	FELISHA BRANFORD	\$408.01
12/10/2015	FRANCISCO HERNANDEZ	\$258.45
12/10/2015	GARY LOSS	\$146.73
12/10/2015	GERALD KLEKOTTA	\$36.12
12/10/2015	GETTY IMAGES US INC	\$792.00
12/10/2015	GINGER K FRAY	\$1125.00
12/10/2015	GRADUATION ALLIANCE	\$8500.00
12/10/2015	GRANITE ALLIANCE LLC	\$231.00
12/10/2015	GURROLA REPROGRAPHICS INC	\$47.50
12/10/2015	HALLMARK OFFICE PRODUCTS INC	\$426.69
12/10/2015	HAYDEN DARRELL MCWHORTER	\$9800.00
12/10/2015	HOUSTON CHRONICLE	\$2500.00
12/10/2015	HOUSTON ISD	\$695981.89
12/10/2015	HUFFMAN ISD	\$1487.42
12/10/2015	HUMBLE ISD	\$8023.68
12/10/2015	IRMA COBOS	\$2400.00

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Check Date	Vendor Name	Check Amount
12/10/2015	JAIME GALLEGOS SERVICES LLC	\$2750.00
12/10/2015	JANE CHIESL-GEORGES	\$390.35
12/10/2015	JD PALATINE LLC	\$41.80
12/10/2015	JEAN ESCALANTE	\$20.00
12/10/2015	JENNIFER RUTH TANNEHILL	\$1350.00
12/10/2015	JENNIFER S EFFREN	\$2996.00
12/10/2015	JESSICA V MENEFE	\$40.00
12/10/2015	JULIE HORN	\$289.05
12/10/2015	JULIE NASH	\$369.30
12/10/2015	KARA ZWOLINSKI	\$94.30
12/10/2015	KAREN PEPKIN	\$579.50
12/10/2015	KARYN HUSKISSON	\$60.39
12/10/2015	KRISTI CLARKSON PHARAON	\$4500.00
12/10/2015	KYLA BROWN	\$433.19
12/10/2015	LATONYA AMBOREE	\$205.62
12/10/2015	LEGACY AMH-B LLC	\$757.76
12/10/2015	LENWORTH JOHNSON	\$22.49
12/10/2015	MAGNOLIA ISD	\$75.00
12/10/2015	MALACHIED INC	\$15985.67
12/10/2015	MARATHON BINDERY SERVICE INC	\$165.00
12/10/2015	MARCY HARRIS	\$322.02
12/10/2015	MARIA D TORRES GOVEA	\$750.00
12/10/2015	MARTA CRUZ	\$64.73
12/10/2015	MARY MARGARET FITZGERALD	\$2600.00
12/10/2015	MCFS LTD	\$3248.00
12/10/2015	MEGAN ELAINE BERGER	\$5400.00
12/10/2015	MELBA ELDER	\$13650.00
12/10/2015	MELINDA D JONES	\$4725.44
12/10/2015	MELISSA WRIGHT	\$1500.00
12/10/2015	MELODY GOFFNEY	\$608.87
12/10/2015	MICHAEL A BYFIELD	\$1815.00
12/10/2015	MICHAEL FRANCIS	\$753.65
12/10/2015	MOAK, CASEY & ASSOCIATES INC	\$1575.00
12/10/2015	MONICA R POCHE	\$900.00
12/10/2015	NANCY BARLOW	\$225.45
12/10/2015	NATIONAL CHILD AND ADULT CARE FOOD	\$274.00
12/10/2015	NICHOLAS QUEK	\$336.00
12/10/2015	NORTHWEST FLORIST & GIFT SHOP	\$674.65
12/10/2015	OFFICE IMAGES INC	\$3654.94
12/10/2015	ORIGIN INSTRUMENTS CORP	\$308.06
12/10/2015	PAMELA WELLS	\$606.67
12/10/2015	PANERA BREAD	\$364.48
12/10/2015	PAUL H BROOKES PUBLISHING CO INC	\$4150.00
12/10/2015	PAULA WILLIAMS WEBBER	\$6690.00
12/10/2015	PEGGY O'NEAL	\$192.55
12/10/2015	PEPI CORPORATION	\$308.19
12/10/2015	REPUBLIC BUSINESS CREDIT LLC	\$3586.14
12/10/2015	RICHARD BLAIR	\$1846.14

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Check Date	Vendor Name	Check Amount
12/10/2015	RITA K SIMON	\$900.00
12/10/2015	ROBERT J WEGNER	\$986.00
12/10/2015	ROBERT MCGOWEN	\$118.63
12/10/2015	ROBERT ZINGELMANN	\$506.47
12/10/2015	ROCIO GALLEGOS	\$133.50
12/10/2015	SAM'S CLUB DIRECT	\$145.48
12/10/2015	SANDRA MARTINEZ	\$96.94
12/10/2015	SARAH CARR	\$737.05
12/10/2015	SARAH ELLEN WEBBER	\$2880.00
12/10/2015	SHAFER CONSULTING LLC	\$11250.00
12/10/2015	SHARON MARIE SIMS	\$450.00
12/10/2015	SHERRY OLIVARES	\$59.28
12/10/2015	SHIRLEY SPENCE	\$401.04
12/10/2015	SOUTHWEST PRECISION PRINTERS LP	\$672.28
12/10/2015	STACEY ORNELAS-MARTINEZ	\$1350.00
12/10/2015	STACIE LEIGH WHITE	\$1000.00
12/10/2015	STEFANI KULHANEK	\$121.48
12/10/2015	STEPHANIE MICHELLE COLLINS	\$285.65
12/10/2015	SUSAN PARKER	\$288.00
12/10/2015	SUZANNE HANCOCK	\$124.27
12/10/2015	TERESA V SCHLOSBERG	\$142.50
12/10/2015	TEXAS DEPT OF CRIMINAL JUSTICE	\$28550.00
12/10/2015	THE PLANT CONNECTION LTD	\$270.00
12/10/2015	THOMPSON & HORTON LLP	\$7426.18
12/10/2015	TITIKA LIOLLIO	\$150.00
12/10/2015	TONYA LECLAIR	\$900.00
12/10/2015	TRACY SCHWEINLE	\$20.00
12/10/2015	TWENTY FIRST CENTURY LEADERS LLC	\$450.00
12/10/2015	VERIZON WIRELESS	\$30.79
12/10/2015	VERIZON WIRELESS	\$87.81
12/10/2015	VERIZON WIRELESS	\$113.97
12/10/2015	VERIZON WIRELESS	\$113.99
12/10/2015	VERIZON WIRELESS	\$189.97
12/10/2015	VERIZON WIRELESS	\$585.61
12/10/2015	VERIZON WIRELESS	\$2130.05
12/10/2015	VERNELL WINNEY	\$840.00
12/10/2015	VST SERVICES LLC	\$750.00
12/10/2015	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$737.50
12/10/2015	WASTE CONNECTIONS OF TEXAS	\$1678.66
12/10/2015	WHITNEY GREGORY	\$295.91
12/10/2015	XEROX CORPORATION	\$15555.53
12/10/2015	YVETTE HENRY	\$117.30
12/11/2015	1 PLUS PLAN	\$775.00
12/11/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
12/11/2015	DAVID G PEAKE TRUSTEE	\$939.13
12/11/2015	GENWORTH LIFE INSURANCE COMPANY	\$322.43
12/11/2015	LONESTAR 529 PLAN	\$150.00
12/11/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82

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Check Date	Vendor Name	Check Amount
12/17/2015	A-1 DELIVERY SERVICES INC	\$87.73
12/17/2015	AAC INSTITUTE	\$200.00
12/17/2015	ALAN A PAVONE	\$10350.00
12/17/2015	ALDINE ISD	\$20000.00
12/17/2015	ALGORITHMIC IMPLEMENTATIONS INC	\$764.60
12/17/2015	ALICIA D HILLIMAN	\$611.05
12/17/2015	ALICIA GOODRICK	\$250.00
12/17/2015	ALLYSON BURNETT	\$2350.00
12/17/2015	ALTEX COMPUTERS & ELECTRONICS LTD	\$78.85
12/17/2015	ALTON SMITH	\$7800.00
12/17/2015	AMANDA B BEVERIDGE	\$335.01
12/17/2015	AMANDA DUTTON	\$651.05
12/17/2015	AMERICAN THERMOFORM CORP	\$13145.00
12/17/2015	AMY M CRANDALL	\$500.00
12/17/2015	ANA MERCEDES HERNANDEZ	\$1395.00
12/17/2015	ANDREW MCBURNEY	\$76.25
12/17/2015	ANGELA ROSALES	\$567.55
12/17/2015	ANGELA VENEZIALE	\$453.23
12/17/2015	ANIKE' ALLEN	\$777.84
12/17/2015	ASCD	\$1085.00
12/17/2015	ASHLEY CLEAVER	\$858.69
12/17/2015	AT&T	\$15.88
12/17/2015	AT&T	\$4635.78
12/17/2015	AUGMENTATIVE RESOURCES INC	\$1780.80
12/17/2015	BARNES & NOBLE BOOKSELLERS INC	\$8903.81
12/17/2015	BARRETT EDUCATIONAL ENTERPRISES LLC	\$2400.00
12/17/2015	BASHEBA DAVIS	\$580.87
12/17/2015	BELINDA COLE	\$158.14
12/17/2015	BEST BUY GOV/ED LLC	\$9.15
12/17/2015	BETHANY KALINOWSKI	\$1120.20
12/17/2015	BEVERLY ANN NORTH	\$12223.00
12/17/2015	BOSWORTH PAPERS INC	\$596.32
12/17/2015	BRAZOSPORT ISD	\$1076.75
12/17/2015	BREE ANN JIMENEZ	\$4700.00
12/17/2015	BURNETT STAFFING SPECIALISTS	\$4558.64
12/17/2015	CARMEN T MORENO	\$692.64
12/17/2015	CAROL L GREER	\$441.00
12/17/2015	CAROL TRAYLOR	\$10530.30
12/17/2015	CATHERINE JACK	\$250.00
12/17/2015	CATHERYN RAUSCH HEFNER	\$900.00
12/17/2015	CDW LLC	\$16646.61
12/17/2015	CHANDRA C GEORGE	\$250.00
12/17/2015	CHRISTENE SULLIVAN	\$250.00
12/17/2015	CITY OF HOUSTON	\$467.89
12/17/2015	CLAMPITT PAPER COMPANY	\$581.85
12/17/2015	COIT DRAPERY & CARPET CLEANERS	\$3925.00
12/17/2015	COLLEEN G KNIGHT	\$250.00
12/17/2015	CRYSTAL RAY PEUGH	\$10800.00

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Check Date	Vendor Name	Check Amount
12/17/2015	CYNTHIA L ROUSE	\$800.00
12/17/2015	CYNTHIA R MAYE	\$250.00
12/17/2015	DAMETRA N SKINNER	\$450.00
12/17/2015	DANIEL HERLIHY	\$2900.00
12/17/2015	DANIELLE HARNEY	\$250.00
12/17/2015	DEBORAH BEHLING	\$577.43
12/17/2015	DEBRA N JOHNSON	\$8100.00
12/17/2015	DEBRA V KEGLER	\$250.00
12/17/2015	DENISE E BRAY	\$252.00
12/17/2015	DETAIL PRODUCTS INC	\$146.50
12/17/2015	DIANA ALEJANDRA JUAREZ	\$861.57
12/17/2015	DISCOUNT MEDIA PRODUCTS LLC	\$546.00
12/17/2015	DOMTAR CORPORATION	\$103.00
12/17/2015	DONNA JOHNSON	\$99.40
12/17/2015	EDUCATION SERVICE CENTER REGION VI	\$6855.62
12/17/2015	EDUCATION SERVICE CTR REGION 13	\$102209.95
12/17/2015	EDUCATIONAL SERVICE DISTRICT 112	\$4571.32
12/17/2015	EINSTEIN NOAH RESTAURANT GROUP INC	\$500.29
12/17/2015	EKM MANAGEMENT COMPANY LLC	\$1032.82
12/17/2015	ELISA LEWIS	\$591.38
12/17/2015	ELIZABETH ANNE ADAMS	\$3900.00
12/17/2015	ELIZABETH DOUGLAS	\$176.89
12/17/2015	EMILY J GARCIA	\$900.00
12/17/2015	ENTERPRISE HOLDINGS INC	\$460.87
12/17/2015	EVA C HENDERSON	\$873.75
12/17/2015	FARGO PUBLIC SCHOOLS	\$211.23
12/17/2015	FARKHUNDA YASMIN AZEEM	\$250.00
12/17/2015	FEDEX	\$15.57
12/17/2015	FELISHA BRANFORD	\$191.34
12/17/2015	FRANCEEN S KNOWLES	\$594.21
12/17/2015	FRANCISCO HERNANDEZ	\$67.50
12/17/2015	GARY LOSS	\$172.16
12/17/2015	GENIA K HARRIS	\$246.86
12/17/2015	GERALD KLEKOTTA	\$111.05
12/17/2015	GINGER GATES	\$53.71
12/17/2015	GLENDA SARAH HARDY	\$840.46
12/17/2015	GOOSE CREEK CISD	\$120.00
12/17/2015	GREATER HOUSTON PARTNERSHIP INC	\$3150.00
12/17/2015	GWENDOLYN L WILEY	\$2000.00
12/17/2015	HELEN JOYCE HOUSTON	\$1400.00
12/17/2015	HUMANWARE USA INC	\$27381.00
12/17/2015	IMP/INTERNATIONAL MEETING PLANNERS	\$250.00
12/17/2015	INFOSHIELD SECURITY SOLUTIONS	\$250.00
12/17/2015	INWOOD CAR CARE INC	\$240.40
12/17/2015	JAIME GALLEGOS SERVICES LLC	\$2750.00
12/17/2015	JANA L OSTERGRANT	\$1400.00
12/17/2015	JANE CHIESL-GEORGES	\$271.05
12/17/2015	JANET MORING BRICK	\$450.00

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12/17/2015	JD PALATINE LLC	\$75.05
12/17/2015	JEAN GORDON	\$13800.00
12/17/2015	JEANIE REID	\$250.00
12/17/2015	JENNIFER RUTH TANNEHILL	\$2050.00
12/17/2015	JENNIFER S EFFREN	\$2359.00
12/17/2015	JENNIFER WELLMAN	\$41.40
12/17/2015	JERRY KNIGHT	\$4200.00
12/17/2015	JOAN CATHY JONES	\$8290.00
12/17/2015	JOHN OMELAN	\$575.20
12/17/2015	JOLANDRIA MONIQUE JOHNSON	\$250.00
12/17/2015	JUAN O COOPER	\$2125.00
12/17/2015	JUDY GARY	\$371.75
12/17/2015	JULIE HINTON	\$638.67
12/17/2015	JULIE HORN	\$414.46
12/17/2015	KAYE B ARNOLD	\$21600.00
12/17/2015	KEVIN JOSEPH MELGAARD	\$900.00
12/17/2015	KINGWOOD RECEIVABLES MAINT INC	\$941.42
12/17/2015	KIRK BEHNKE	\$480.04
12/17/2015	KRISTI CLARKSON PHARAON	\$400.00
12/17/2015	KRISTIN VILLARREAL	\$597.82
12/17/2015	KRISTINA PARR	\$53.28
12/17/2015	LA QUANTA PERRY	\$250.00
12/17/2015	LAKESHORE EQUIPMENT COMPANY	\$11507.01
12/17/2015	LANDSCAPE PROFESSIONALS OF TEXAS	\$2817.57
12/17/2015	LAVELLE T JACKSON DANIELS	\$500.00
12/17/2015	LEARN	\$576.98
12/17/2015	LETICIA C GONZALEZ	\$1566.00
12/17/2015	LEXJET CORPORATION	\$859.00
12/17/2015	LILLIAN A RANKEL	\$4000.00
12/17/2015	LINDA HALL	\$178.97
12/17/2015	LUBY'S FUDDRUCKERS RESTAURANTS LLC	\$318.91
12/17/2015	LYNNE H PRICE	\$1694.56
12/17/2015	MARATHON BINDERY SERVICE INC	\$140.00
12/17/2015	MARIA D TORRES GOVEA	\$206.25
12/17/2015	MARIA KAY WALLER SHOPPA	\$253.80
12/17/2015	MARILYN D WINOGRAD	\$4000.00
12/17/2015	MARILYN FRIEND INC	\$7006.50
12/17/2015	MARY A GURNO	\$6750.00
12/17/2015	MARY BUNEVICH	\$250.00
12/17/2015	MARY C VATUNA	\$9150.00
12/17/2015	MAYER-JOHNSON LLC	\$2917.95
12/17/2015	MCCRELESS COMPANY	\$332.00
12/17/2015	MEGAN ELAINE BERGER	\$1900.00
12/17/2015	MELISSA WRIGHT	\$675.00
12/17/2015	MICHAEL J GUNNER	\$5247.00
12/17/2015	MOHANASUNDARI RAMAKRISHNAN	\$2520.00
12/17/2015	MONICA R SVOPA	\$1078.00
12/17/2015	NAAC CONFERENCE	\$500.00

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12/17/2015	NANCEE K HAYDEN	\$2000.00
12/17/2015	NCSS	\$225.00
12/17/2015	NORTH CENTRAL EDUCATION SERVICE	\$4220.73
12/17/2015	NORTHWEST HOSPITALITY SRVCS LLC	\$3278.14
12/17/2015	NTS COMMUNICATIONS INC	\$53.41
12/17/2015	OFFICE DEPOT INC	\$3026.20
12/17/2015	OHIO PENAL INDUSTRIES	\$4280.50
12/17/2015	OREGON UNIVERSITY SYSTEM	\$1000.00
12/17/2015	ORIGIN INSTRUMENTS CORP	\$1100.91
12/17/2015	PAMALA PERRY	\$200.00
12/17/2015	PANERA BREAD	\$275.14
12/17/2015	PATRICIA LAMBERTI-SHEAR	\$194.01
12/17/2015	PAUL ARNOLD	\$5500.00
12/17/2015	PAUL E CAMPBELL	\$1800.00
12/17/2015	PAULA L BURK	\$5462.21
12/17/2015	PHONOSCOPE LIGHT WAVE INC	\$1995.00
12/17/2015	PRISTINE SYSTEMS	\$15543.31
12/17/2015	RACHEL BLOUNT	\$250.00
12/17/2015	RAYFORNETT MORNING	\$51.00
12/17/2015	REBECCA LYNN LONG	\$450.00
12/17/2015	REGION 5 EDUCATION SERVICE CENTER	\$2468.58
12/17/2015	REPUBLIC BUSINESS CREDIT LLC	\$3887.73
12/17/2015	RITA DRABEK	\$121.73
12/17/2015	ROBERT J WEGNER	\$782.00
12/17/2015	RUSSELL MILLER	\$1453.50
12/17/2015	SAM'S CLUB DIRECT	\$916.01
12/17/2015	SANDRA S MATHEWS	\$750.00
12/17/2015	SANDRA SANDOVAL	\$900.00
12/17/2015	SEIDLITZ EDUCATION LLC	\$870.26
12/17/2015	SHELLEY GARZA	\$383.23
12/17/2015	SHEMEKA RICHARDSON	\$547.42
12/17/2015	SHERYL SOKOLOSKI	\$72.95
12/17/2015	SIMULADOS SOFTWARE INC	\$9975.00
12/17/2015	SM-F PROFESSIONAL ENTERPRISES LLC	\$3600.00
12/17/2015	SOUTHWEST CONCEPTS LLC	\$4640.00
12/17/2015	SPANTRAN INC	\$2980.00
12/17/2015	SPIRAL BINDING COMPANY INC	\$418.45
12/17/2015	STACY BENNETT	\$5372.01
12/17/2015	STACY DIANE MAYZONE	\$250.00
12/17/2015	STATE OF INDIANA	\$6057.00
12/17/2015	STATE OF SOUTH DAKOTA	\$200.00
12/17/2015	STEPHANIE WRIGHT	\$600.00
12/17/2015	STERLING PROTECTIVE SERVICES INC	\$12279.86
12/17/2015	SUDESHNA LAHIRY	\$250.00
12/17/2015	SUSAN PARKER	\$197.30
12/17/2015	SUZANNE HANCOCK	\$441.23
12/17/2015	TALA SHANDRIA LYNETTE ALLEN	\$775.50
12/17/2015	TANYA GARNER-ONWUCHURUBA	\$524.23

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12/17/2015	TELICIA SMITH	\$250.00
12/17/2015	TERRI WASHINGTON	\$109.05
12/17/2015	THURMAN NASSOIY	\$201.25
12/17/2015	TIFFANY R SIMON	\$624.69
12/17/2015	TITIKA LIOLLIO	\$450.00
12/17/2015	TONI Y HILL-KENNEDY	\$756.92
12/17/2015	TONYA LECLAIR	\$600.00
12/17/2015	TRACIE LYNETTE MILLER-LEWIS	\$250.00
12/17/2015	TWENTY FIRST CENTURY LEADERS LLC	\$150.00
12/17/2015	TYKISHA SHAROME DIXON	\$141.00
12/17/2015	UNIVERSITY OF HOUSTON SYSTEM	\$7077.71
12/17/2015	UPS	\$856.99
12/17/2015	VALERIE F SHEPPARD	\$2100.00
12/17/2015	VERIZON WIRELESS	\$189.95
12/17/2015	VERIZON WIRELESS	\$250.06
12/17/2015	VICKI WILLIAMSON	\$302.11
12/17/2015	VIRGIL TIEMANN	\$569.49
12/17/2015	WANDA R COLEMAN	\$9000.00
12/17/2015	WEBBCO ENTERPRISES LLC	\$1760.00
12/17/2015	WENDY WARREN	\$900.00
12/17/2015	WHITNEY CLENCH	\$597.84
12/17/2015	WILLIAM E BAKER	\$200.00
12/17/2015	WILLIAM F NOLAND	\$7500.00
12/17/2015	WILMA KAY MCLIN	\$10500.00
12/17/2015	WINDY VALENZUELA	\$27.60
12/17/2015	WRIGHT EXPRESS FSC	\$193.71
12/17/2015	XEROX CORPORATION	\$916.39
12/17/2015	XL MULTIMEDIA LP	\$700.00
12/17/2015	Y SOFT NORTH AMERICA INC	\$1045.00
12/18/2015	1 PLUS PLAN	\$775.00
12/18/2015	AMERICAN EXPRESS	\$31178.48
12/18/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
12/18/2015	DAVID G PEAKE TRUSTEE	\$939.13
12/18/2015	DIGITAL FUNCTION LLC	\$3360.00
12/18/2015	GENWORTH LIFE INSURANCE COMPANY	\$322.43
12/18/2015	LONESTAR 529 PLAN	\$150.00
12/18/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82