

Region 4 ESC

Accounts Payable Check Register for February - 2017

Check Date	Vendor Name	Check Amount
02/02/2017	ABECEDARIAN	\$990.00
02/02/2017	ALIEF ISD	\$65.00
02/02/2017	ALOE SOFTWARE GROUP LLC	\$2454.37
02/02/2017	AMBER KILLION	\$120.00
02/02/2017	ANA MERCEDES HERNANDEZ	\$900.00
02/02/2017	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$100.00
02/02/2017	ANJELICA GILMORE	\$208.41
02/02/2017	ASHLEY BANKS	\$105.19
02/02/2017	ASSURANCE ELECTRIC LLC	\$390.00
02/02/2017	AT&T	\$33.86
02/02/2017	AT&T	\$740.00
02/02/2017	BARBARA R SOMMER	\$450.00
02/02/2017	BARBARA RENDON	\$708.29
02/02/2017	BARNES & NOBLE BOOKSELLERS INC	\$6160.63
02/02/2017	BEST BUY GOV/ED LLC	\$360.05
02/02/2017	BOSWORTH PAPERS INC	\$793.31
02/02/2017	BRENDA P ALEMAN	\$500.00
02/02/2017	BRIAN WEISINGER	\$647.93
02/02/2017	BURNETT STAFFING SPECIALISTS	\$22718.51
02/02/2017	CAROLYN SAMSON	\$20.00
02/02/2017	CATHY WILLIAMS	\$47.34
02/02/2017	CDW LLC	\$5685.56
02/02/2017	CECILIA ROBINSON	\$1105.55
02/02/2017	CHARLEY KENNINGTON	\$388.04
02/02/2017	CHRISTINE MICHELLE KING	\$120.00
02/02/2017	CHUTARA THOMAS	\$56.30
02/02/2017	CISCO SYSTEMS INC	\$343.00
02/02/2017	CITY OF HOUSTON	\$120.60
02/02/2017	CITY OF HOUSTON	\$645.24
02/02/2017	CITY OF HOUSTON	\$715.45
02/02/2017	CITY OF HOUSTON	\$1228.93
02/02/2017	CLAMPITT PAPER COMPANY	\$40.90
02/02/2017	COLLEGE STATION TENANT LLC	\$107.91
02/02/2017	CORPORATE INCENTIVES INC	\$232.00
02/02/2017	CORWIN PRESS INC	\$8750.00
02/02/2017	CROWN EQUIPMENT CORPORATION	\$646.76
02/02/2017	CYNTHIA BARRETT	\$195.77
02/02/2017	DANIEL EMERY	\$1200.00
02/02/2017	DARLENE DAVENPORT	\$1125.00
02/02/2017	DEBBY NOFFSINGER	\$500.00
02/02/2017	DELI MANAGEMENT INC	\$60.22
02/02/2017	DELI MANAGEMENT INC	\$229.64
02/02/2017	DENISE BRANDL	\$216.71
02/02/2017	DOMTAR CORPORATION	\$1062.00
02/02/2017	EKM MANAGEMENT COMPANY LLC	\$287.47
02/02/2017	ELIZABETH A WILLIAMS	\$20.00
02/02/2017	ELIZABETH ILENE WEBB	\$20.00
02/02/2017	ENTERPRISE HOLDINGS INC	\$659.51

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02/02/2017	ERICA R SPURLOCK	\$20.00
02/02/2017	GEORGIE RAE KNOCKE	\$120.00
02/02/2017	GINGER GATES	\$1406.65
02/02/2017	GRACELAND COLLEGE FOR PROF DEV	\$199.00
02/02/2017	GRANITE ALLIANCE LLC	\$154.39
02/02/2017	GURROLA REPROGRAPHICS INC	\$672.00
02/02/2017	GWENDOLEN CHENIER	\$750.00
02/02/2017	GWENDOLYN L WILEY	\$1000.00
02/02/2017	HALLMARK OFFICE PRODUCTS INC	\$90.56
02/02/2017	HOME DEPOT CREDIT SERVICES	\$381.95
02/02/2017	HUNTSVILLE ISD	\$786.84
02/02/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$424.00
02/02/2017	INFOSHIELD SECURITY SOLUTIONS	\$250.00
02/02/2017	INTELLECTUAL & DEVELOPMENTAL NEEDS	\$250.00
02/02/2017	INWOOD CAR CARE INC	\$388.45
02/02/2017	IRMA COBOS	\$1200.00
02/02/2017	JACKIE NOWLIN	\$202.66
02/02/2017	JAIME GALLEGOS SERVICES LLC	\$2200.00
02/02/2017	JANE CHIESL-GEORGES	\$18.46
02/02/2017	JANET BAKONDY	\$127.50
02/02/2017	JENNIFER L KRAMER	\$500.00
02/02/2017	JODI MCGILL	\$421.02
02/02/2017	JOHN M SINNETT JR	\$1125.00
02/02/2017	JOHN OMELAN	\$893.06
02/02/2017	JOSHUA AARON RICE	\$706.37
02/02/2017	KARA ZWOLINSKI	\$335.39
02/02/2017	KATHY A BAKER	\$1125.00
02/02/2017	KATHY M MURRAY	\$120.00
02/02/2017	KIMBERLY MACHINSKY	\$120.00
02/02/2017	KLEIN ISD	\$5700.00
02/02/2017	KRISTINA PARR	\$263.03
02/02/2017	LACHANDA N LANDRY	\$1000.00
02/02/2017	LAKESHORE EQUIPMENT COMPANY	\$1980.00
02/02/2017	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
02/02/2017	LINDA HALL	\$52.43
02/02/2017	LISA J HAMBLEN	\$900.00
02/02/2017	LISA REINHARDTSEN	\$166.43
02/02/2017	LITA SKINNER	\$675.00
02/02/2017	LOIS ODOM LEVINGSTON	\$120.00
02/02/2017	LYNDON'S PIT BAR-B-Q	\$747.50
02/02/2017	MARIA D TORRES GOVEA	\$600.00
02/02/2017	MARIA KAY WALLER SHOPPA	\$3200.00
02/02/2017	MARIA MYRA MOES	\$20.00
02/02/2017	MARILYN FRIEND INC	\$9809.10
02/02/2017	MARINA MCCORMICK	\$80.20
02/02/2017	MARJORIE J WOOD	\$1320.00
02/02/2017	MARK ALLEN	\$232.70
02/02/2017	MARYLANDONLINE/QUALITY MATTERS PROG	\$350.00

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02/02/2017	MCCRELESS COMPANY	\$15.00
02/02/2017	MICKIE KORAB	\$400.00
02/02/2017	MIRNA SAUCEDO	\$39.31
02/02/2017	NANCY BARLOW	\$325.55
02/02/2017	NETWORK EMBROIDERY LTD	\$1485.61
02/02/2017	NEW CANEY ISD	\$320.00
02/02/2017	OFFICE DEPOT INC	\$3112.47
02/02/2017	OREGON UNIVERSITY SYSTEM	\$2566.63
02/02/2017	PASADENA ISD	\$100.00
02/02/2017	PHILIP D SCHWEIGERT	\$1700.00
02/02/2017	POTBELLY SANDWICH WORKS LLC	\$267.00
02/02/2017	PROLINE SUPPLY COMPANY INC	\$1263.72
02/02/2017	PUBLIC EDUCATION RESOURCE EQUITY	\$3500.00
02/02/2017	ROBERT BEATON	\$544.95
02/02/2017	ROGER MCNEEL	\$120.00
02/02/2017	ROSA NAM	\$1350.00
02/02/2017	ROSE IOVANNONE	\$6000.00
02/02/2017	RPS HOLDINGS INC	\$33435.60
02/02/2017	RUBY ZAMUDIO	\$120.00
02/02/2017	RYAN BROWN	\$279.85
02/02/2017	SAM'S CLUB DIRECT	\$300.08
02/02/2017	SARAH CARR	\$303.07
02/02/2017	SCHERILYN JOHNSON	\$20.00
02/02/2017	SHANNON PAIGE	\$1663.21
02/02/2017	SHARON BENSON	\$56.67
02/02/2017	SHERI L JACKSON	\$20.00
02/02/2017	SHERWIN-WILLIAMS CO	\$382.80
02/02/2017	SHI GOVERNMENT SOLUTIONS INC	\$968.40
02/02/2017	SONJA HOLLAN	\$511.91
02/02/2017	SOUTHWEST PRECISION PRINTERS LP	\$844.76
02/02/2017	STEPHANIE ANDERSON	\$20.00
02/02/2017	SUSAN PARKER	\$48.36
02/02/2017	TANYA NEEDHAM	\$20.00
02/02/2017	TERESA V SCHLOSBERG	\$337.50
02/02/2017	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$75.00
02/02/2017	TOYS FOR SPECIAL CHILDREN INC	\$1046.70
02/02/2017	TRISH HUDSON	\$1360.81
02/02/2017	UPS	\$997.94
02/02/2017	UPS GROUND FREIGHT INC	\$324.76
02/02/2017	VORTEX COLORADO INC	\$1127.64
02/02/2017	WEBBCO ENTERPRISES LLC	\$33135.00
02/02/2017	WILSON FIRE EQUIPMENT	\$254.50
02/02/2017	WRIGHT EXPRESS FSC	\$565.53
02/02/2017	XANDRA WILLIAMS	\$450.00
02/02/2017	XEROX CORPORATION	\$24090.37
02/03/2017	BLACKROCK COLLEGE ADVANTAGE 529	\$400.00
02/03/2017	DAVID G PEAKE TRUSTEE	\$360.00
02/03/2017	GENWORTH LIFE INSURANCE COMPANY	\$273.70

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02/03/2017	LONESTAR 529 PLAN	\$150.00
02/03/2017	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
02/09/2017	A & A GRAPHICS SUPPLY INC	\$451.53
02/09/2017	ADMIRAL HOTEL GROUP LLC	\$148.10
02/09/2017	ADVANCED BIONICS	\$4160.00
02/09/2017	ALDINE INDEPENDENT SCHOOL DISTRICT	\$379.75
02/09/2017	ALIEF ISD	\$540.00
02/09/2017	ALLISON WALTON	\$120.00
02/09/2017	AMANDA MARIE MOSES	\$540.00
02/09/2017	AMBER O'NEILL WINN	\$120.00
02/09/2017	AMY K GILCREASE	\$120.00
02/09/2017	ANA LLAMO	\$40.20
02/09/2017	ANA MERCEDES HERNANDEZ	\$465.00
02/09/2017	ANDREW FARLOW	\$120.00
02/09/2017	ANGEL LOZANO	\$251.73
02/09/2017	ANISSA D JONES-THOMAS	\$1525.00
02/09/2017	ANJELICA GILMORE	\$42.05
02/09/2017	APPLE INC (DIR-SDD-2068)	\$4570.50
02/09/2017	AT&T	\$900.84
02/09/2017	ATTAINMENT COMPANY INC	\$5070.87
02/09/2017	B & H FOTO & ELECTRONICS CORP	\$1850.91
02/09/2017	BARBARA R SOMMER	\$450.00
02/09/2017	BARBERS HILL ISD	\$225.00
02/09/2017	BOON CHAPMAN BENEFIT ADMIN	\$851.00
02/09/2017	BOSWORTH PAPERS INC	\$617.50
02/09/2017	BRENDA S BROWN	\$120.00
02/09/2017	BURNETT STAFFING SPECIALISTS	\$9221.27
02/09/2017	CARMELA NIAMEY JAMES	\$450.00
02/09/2017	CATHERINE QUIGLEY	\$131.63
02/09/2017	CATHY WILLIAMS	\$429.39
02/09/2017	CDW LLC	\$2162.00
02/09/2017	CECILIA ROBINSON	\$114.92
02/09/2017	CHANNELVIEW ISD	\$150.00
02/09/2017	CHRIS KNORR	\$158.06
02/09/2017	CHRISTINA LINCHECK	\$223.17
02/09/2017	CHRISTINE C OVERBY	\$500.00
02/09/2017	CYNTHIA BARRETT	\$40.78
02/09/2017	CYNTHIA L ROUSE	\$800.00
02/09/2017	CYPRESS CREEK PC INC	\$154.22
02/09/2017	DEER PARK ISD	\$445.00
02/09/2017	DENISE E BRAY	\$336.00
02/09/2017	DETAIL PRODUCTS INC	\$799.45
02/09/2017	DEZARAE DARLIN	\$120.00
02/09/2017	DISC PRO GRAPHICS INC	\$1017.00
02/09/2017	DODIE RESENDEZ	\$26.16
02/09/2017	EDUCATION SERVICE CENTER REGION 12	\$500.00
02/09/2017	EKM MANAGEMENT COMPANY LLC	\$390.68
02/09/2017	ELIZABETH DOUGLAS	\$78.88

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02/09/2017	ENTERPRISE HOLDINGS INC	\$593.70
02/09/2017	FAIRFIELD INN & SUITES	\$303.02
02/09/2017	FRIENDSWOOD ISD	\$225.00
02/09/2017	GAYLA LUTZ	\$47.62
02/09/2017	GURROLA REPROGRAPHICS INC	\$150.00
02/09/2017	HEMPSTEAD ISD	\$75.00
02/09/2017	HENRY DIEGO BROWN III	\$200.00
02/09/2017	HOUSTON CHRONICLE	\$1018.25
02/09/2017	HOUSTON MUSEUM OF NATURAL SCIENCE	\$2100.00
02/09/2017	JAIME GALLEGOS SERVICES LLC	\$550.00
02/09/2017	JANE CHIESL-GEORGES	\$113.90
02/09/2017	JD PALATINE LLC	\$53.20
02/09/2017	JEANETTE SHEPHERD	\$109.83
02/09/2017	JENNIFER BARNES	\$120.00
02/09/2017	JENNIFER RUTH TANNEHILL	\$600.00
02/09/2017	JENNIFER WELLMAN	\$727.50
02/09/2017	JESSIE ANDERSON	\$120.00
02/09/2017	JOE PAT WHITEHEAD	\$120.00
02/09/2017	JULIE HORN	\$40.98
02/09/2017	KATHERINE BENNETT	\$450.00
02/09/2017	KLEIN ISD	\$225.00
02/09/2017	KRATOS PUBLIC SAFETY & SECURITY	\$2574.48
02/09/2017	KRISTI HERNANDEZ	\$205.18
02/09/2017	LARA VARNAL	\$120.00
02/09/2017	LAUREL FRANK	\$61.88
02/09/2017	LEONA ABBS	\$120.00
02/09/2017	LEXJET CORPORATION	\$3453.00
02/09/2017	LINDA HALL	\$428.18
02/09/2017	MARIA D TORRES GOVEA	\$1800.00
02/09/2017	MARIANA MALDONADO	\$332.84
02/09/2017	MARK ALLEN	\$152.80
02/09/2017	MARNIE BREAZEALE	\$120.00
02/09/2017	MARY C VATUNA	\$1000.00
02/09/2017	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
02/09/2017	MARY ELIZABETH MARSHALL	\$1132.00
02/09/2017	MN LANCASTER-AUSTIN MT INC	\$479.60
02/09/2017	MOAK, CASEY & ASSOCIATES INC	\$1575.00
02/09/2017	MONICA IBANEZ	\$341.23
02/09/2017	MP2 ENERGY	\$23198.49
02/09/2017	NATIONAL BRAILLE ASSOCIATION INC	\$2200.00
02/09/2017	NETWORK EMBROIDERY LTD	\$1102.56
02/09/2017	NEW WAVERLY ISD	\$300.00
02/09/2017	NICOLE MEEWES GUTIERREZ	\$235.00
02/09/2017	OFFICE DEPOT INC	\$3080.69
02/09/2017	PALO PINTO LP	\$571.74
02/09/2017	PAMELA J MIMS	\$4700.00
02/09/2017	PAMELA WELLS	\$135.05
02/09/2017	PETTY CASH ADMINISTRATION	\$104.03

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Check Date	Vendor Name	Check Amount
02/09/2017	PRO-ED INC	\$12133.00
02/09/2017	REGION 7 ESC	\$2194.00
02/09/2017	ROBERT BEATON	\$934.80
02/09/2017	ROBERT MCGOWEN	\$521.46
02/09/2017	ROBERT ZINGELMANN	\$413.55
02/09/2017	ROBYN REEVES	\$120.00
02/09/2017	ROGERS MORRIS & GROVER LLP	\$3500.00
02/09/2017	SANTA FE ISD	\$225.00
02/09/2017	SARAH WINEBRENNER	\$450.00
02/09/2017	SCHOOL HEALTH CORPORATION	\$3731.89
02/09/2017	SHERRY OLIVARES	\$193.87
02/09/2017	SIGN SHARES INC	\$20490.00
02/09/2017	SIMULADOS SOFTWARE INC	\$9920.00
02/09/2017	SPRING BRANCH ISD	\$10150.00
02/09/2017	STERLING PROTECTIVE SERVICES INC	\$12328.54
02/09/2017	SUNGARD PUBLIC SECTOR INC	\$262.50
02/09/2017	SUZANNE SYMMS	\$143.89
02/09/2017	TERRI L FIELDS	\$120.00
02/09/2017	THE LAWSON ACADEMY	\$3750.00
02/09/2017	THE UNIVERSITY OF TEXAS AT AUSTIN	\$180.00
02/09/2017	THOMPSON & HORTON LLP	\$5325.00
02/09/2017	THYSSENKRUPP ELEVATOR CORPORATION	\$901.45
02/09/2017	TIFFANY L WILLIAMS	\$1050.00
02/09/2017	TYRA YOUNG	\$120.00
02/09/2017	ULINE INC	\$195.37
02/09/2017	VERIZON WIRELESS	\$113.97
02/09/2017	VERIZON WIRELESS	\$189.95
02/09/2017	VERIZON WIRELESS	\$479.72
02/09/2017	VERIZON WIRELESS	\$509.72
02/09/2017	VERIZON WIRELESS	\$1063.72
02/09/2017	VERNELL WINNEY	\$630.00
02/09/2017	VIRGINIA MATHIEWS	\$120.00
02/09/2017	VST SERVICES LLC	\$750.00
02/09/2017	WASTE CONNECTIONS OF TEXAS	\$1077.81
02/09/2017	WAYNE A HARRIS	\$340.00
02/09/2017	WEBBCO ENTERPRISES LLC	\$32600.00
02/09/2017	XEROX CORPORATION	\$11353.51
02/16/2017	A-1 DELIVERY SERVICES INC	\$54.08
02/16/2017	ALDINE INDEPENDENT SCHOOL DISTRICT	\$19251.17
02/16/2017	ALLYSON BURNETT	\$325.00
02/16/2017	AMERICAN THERMOFORM CORP	\$780.31
02/16/2017	ANA MERCEDES HERNANDEZ	\$1260.00
02/16/2017	ANGEL LOZANO	\$195.81
02/16/2017	ANGELA KAY STEVENSON	\$400.00
02/16/2017	ANGELA MERCURIO-STANDRIDGE	\$829.09
02/16/2017	ANJUM BRENNAN	\$101.23
02/16/2017	APNS ENTERPRISES INC	\$721.95
02/16/2017	ASSURANCE ELECTRIC LLC	\$1304.00

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02/16/2017	AT&T	\$17.05
02/16/2017	AUSTIN MARRIOTT NORTH	\$294.30
02/16/2017	AUSTIN MARRIOTT NORTH	\$441.45
02/16/2017	BARBARA L ALLEN	\$200.00
02/16/2017	BARNES & NOBLE BOOKSELLERS INC	\$7645.29
02/16/2017	BILLIE A JONES	\$230.00
02/16/2017	BROWN & ROOT INDUSTRIAL SERVICES LL	\$38051.00
02/16/2017	BURNETT STAFFING SPECIALISTS	\$4427.18
02/16/2017	CALMAC SUITES LTD	\$102.46
02/16/2017	CAROLYN SAMSON	\$20.00
02/16/2017	CDW LLC	\$863.39
02/16/2017	CHARLEY KENNINGTON	\$12.00
02/16/2017	CLAUDIA FLORES MADRID	\$500.00
02/16/2017	COLLABORATIVE LEARNING SOLUTIONS	\$3000.00
02/16/2017	COLLEGE STATION TENANT LLC	\$239.80
02/16/2017	CORPORATE INCENTIVES INC	\$675.50
02/16/2017	CURTIS B HARRIS	\$150.00
02/16/2017	DANA LYNNE PITTS	\$900.00
02/16/2017	DAYTON ISD	\$35.00
02/16/2017	DEBRA HAMILTON	\$537.23
02/16/2017	DEER PARK ISD	\$160.00
02/16/2017	DELI MANAGEMENT INC	\$492.22
02/16/2017	DETAIL PRODUCTS INC	\$38.50
02/16/2017	DIANNA GARLAND	\$145.76
02/16/2017	DINORAH CORTINAS GALVAN	\$99.06
02/16/2017	DODIE RESENDEZ	\$80.68
02/16/2017	DOMTAR CORPORATION	\$11700.00
02/16/2017	E T BERQUIST INC	\$6370.00
02/16/2017	EDUCATION SERVICE CENTER REGION 12	\$1000.00
02/16/2017	EDUCATION SERVICE CTR REGION 13	\$4310.00
02/16/2017	EKM MANAGEMENT COMPANY LLC	\$1558.17
02/16/2017	EL CAMPO ISD	\$150.00
02/16/2017	ELIZABETH A WILLIAMS	\$20.00
02/16/2017	ELIZABETH DOUGLAS	\$135.63
02/16/2017	ELIZABETH ILENE WEBB	\$20.00
02/16/2017	ENTERPRISE HOLDINGS INC	\$168.00
02/16/2017	ERICA R SPURLOCK	\$20.00
02/16/2017	ERWIN A SLADEK JR	\$1650.00
02/16/2017	FAIRFIELD INN & SUITES	\$319.37
02/16/2017	FEDEX	\$104.39
02/16/2017	FELISHA BRANFORD	\$357.38
02/16/2017	FRANCISCO HERNANDEZ	\$213.90
02/16/2017	GARY LOSS	\$172.37
02/16/2017	GERALD KLEKOTTA	\$236.22
02/16/2017	GERARDO BENAVIDES	\$287.97
02/16/2017	GINGER GATES	\$260.07
02/16/2017	GOLDSTEIN FINANCIAL LLC	\$204.92
02/16/2017	GOOSE CREEK CISD	\$325.00

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02/16/2017	GRAINGER	\$448.65
02/16/2017	GRANITE ALLIANCE LLC	\$158.73
02/16/2017	GRAYBAR	\$465.12
02/16/2017	GURROLA REPROGRAPHICS INC	\$534.00
02/16/2017	HALLMARK OFFICE PRODUCTS INC	\$45.90
02/16/2017	HARRIS COUNTY TOLL ROAD AUTHORITY	\$22.02
02/16/2017	HERMAN REY ORNELAS	\$250.00
02/16/2017	HHC TRS AUSTIN LLC	\$344.44
02/16/2017	HITCHCOCK ISD	\$150.00
02/16/2017	HOME DEPOT CREDIT SERVICES	\$25.12
02/16/2017	HOUSTON CHRONICLE	\$2500.00
02/16/2017	HOUSTON ISD	\$762773.66
02/16/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$1127.94
02/16/2017	INFORMATION MANAGEMENT SERVICES LLC	\$280.00
02/16/2017	INFOSHIELD SECURITY SOLUTIONS	\$195.00
02/16/2017	INGRID LEE	\$27.27
02/16/2017	ITZCOATL UGALDE ECHEVERRIA	\$1125.00
02/16/2017	JACKIE NOWLIN	\$214.05
02/16/2017	JAIME GALLEGOS SERVICES LLC	\$2200.00
02/16/2017	JANA L OSTERGRANT	\$1400.00
02/16/2017	JANE CHIESL-GEORGES	\$108.65
02/16/2017	JEANETTE SHEPHERD	\$499.58
02/16/2017	JENNIFER L SCHROEDER	\$1600.00
02/16/2017	JOHANNA GUERRERO	\$65.54
02/16/2017	JUAN O COOPER	\$1425.00
02/16/2017	JULIE HORN	\$57.88
02/16/2017	KARA ZWOLINSKI	\$708.78
02/16/2017	KASIDY MCKINLEY	\$500.00
02/16/2017	KATY ISD	\$1364.40
02/16/2017	KELLY INGRAM	\$149.80
02/16/2017	KLEIN ISD	\$13280.00
02/16/2017	KRATOS PUBLIC SAFETY & SECURITY	\$555.63
02/16/2017	KRISTI THAEMLITZ	\$61.63
02/16/2017	KRISTINA PARR	\$451.74
02/16/2017	LA RHONDA F CASEY	\$290.00
02/16/2017	LACHANDA N LANDRY	\$200.00
02/16/2017	LATONYA AMBOREE	\$296.39
02/16/2017	LAURIE E WESTPHAL	\$2178.00
02/16/2017	LETICIA C GONZALEZ	\$3236.50
02/16/2017	LINDA HUGHES RUCKMAN	\$900.00
02/16/2017	LYNDON'S PIT BAR-B-Q	\$3577.25
02/16/2017	MARIA D TORRES GOVEA	\$1200.00
02/16/2017	MARIA KAY WALLER SHOPPA	\$211.97
02/16/2017	MARIA MYRA MOES	\$20.00
02/16/2017	MARY ANDRES	\$173.06
02/16/2017	MARY ELIZABETH MARSHALL	\$1272.00
02/16/2017	MARY MARGARET FITZGERALD	\$1300.00
02/16/2017	MEGAN ELAINE BERGER	\$600.00

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Check Date	Vendor Name	Check Amount
02/16/2017	MICHELLE HAMMONDS	\$118.66
02/16/2017	MITCHELL-PANTER CONSULTING LLC	\$1300.00
02/16/2017	MONELLE ROUGEAU	\$1399.67
02/16/2017	MONICA IBANEZ	\$58.58
02/16/2017	NANCY TRENT	\$450.00
02/16/2017	NIMBLE STORAGE, INC.	\$9994.24
02/16/2017	NORTHSIDE ISD	\$155.00
02/16/2017	NTS COMMUNICATIONS INC	\$38.42
02/16/2017	OFFICE DEPOT INC	\$2387.55
02/16/2017	PANERA BREAD	\$979.45
02/16/2017	PARK CONTRACTORS INC	\$1948.40
02/16/2017	PARTNERS VII SA AUSTIN HOTEL LLC	\$1040.40
02/16/2017	PASADENA ISD	\$4000.00
02/16/2017	PAULA WILLIAMS WEBBER	\$700.00
02/16/2017	PC NAMETAG INC	\$324.02
02/16/2017	PEARLAND ISD	\$538.50
02/16/2017	PEGGY O'NEAL	\$111.36
02/16/2017	PERLA ESCOFFIE	\$675.00
02/16/2017	PITNEY BOWES INC	\$412.50
02/16/2017	PS LIGHTWAVE INC	\$1995.00
02/16/2017	QUICK CAPTION INC	\$3584.00
02/16/2017	RAYFORNETT MORNING	\$200.00
02/16/2017	REBECCA LYNN KING	\$675.00
02/16/2017	REGION 19 EDUCATION SERVICE CENTER	\$6380.00
02/16/2017	RICHARDS LINDSAY & MARTIN LLP	\$2500.00
02/16/2017	RLJ LODGING II REIT SUB INC	\$720.72
02/16/2017	ROBERT BEATON	\$1623.60
02/16/2017	ROBIN L MCGOWAN	\$700.00
02/16/2017	ROSALYNN M JEFFERY	\$200.00
02/16/2017	SARAH CARR	\$310.00
02/16/2017	SCHERILYN JOHNSON	\$20.00
02/16/2017	SHAFFER CONSULTING LLC	\$600.00
02/16/2017	SHERI L JACKSON	\$20.00
02/16/2017	SHERYL SOKOLOSKI	\$237.07
02/16/2017	SONJA HOLLAN	\$1658.10
02/16/2017	SOUTHWESTERN NEWSPAPER LP	\$4210.14
02/16/2017	SPL DALLAS HOSPITALITY LP	\$606.04
02/16/2017	STAFFORD MSD	\$225.00
02/16/2017	STEFANI KULHANEK	\$325.18
02/16/2017	STEPHANIE ANDERSON	\$20.00
02/16/2017	STEPHANIE WRIGHT	\$1400.00
02/16/2017	SUZANNE SYMMS	\$217.47
02/16/2017	TAMU	\$120.00
02/16/2017	TANYA NEEDHAM	\$20.00
02/16/2017	TERRI WASHINGTON	\$433.72
02/16/2017	TEXAS SCHOOL FOR THE BLIND AND	\$241.50
02/16/2017	THE PLANT CONNECTION LTD	\$270.00
02/16/2017	TIFFANY HILL	\$2400.00

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Check Date	Vendor Name	Check Amount
02/16/2017	TMS SOUTH	\$954.00
02/16/2017	TWO DIMENSIONS PREPARATORY ACADEMY	\$147.00
02/16/2017	UNIVERSITY OF HOUSTON SYSTEM	\$1703.34
02/16/2017	UPS	\$1695.30
02/16/2017	US GEOLOGICAL SURVEY	\$320.00
02/16/2017	VERIZON WIRELESS	\$113.97
02/16/2017	VERIZON WIRELESS	\$341.88
02/16/2017	VICTORIA ADVOCATE PUBLISHING CO	\$3127.25
02/16/2017	VITALSMARTS LC	\$3416.00
02/16/2017	WALLER ISD	\$75.00
02/16/2017	WEBBCO ENTERPRISES LLC	\$30962.50
02/16/2017	YRC INC	\$268.20
02/17/2017	BLACKROCK COLLEGE ADVANTAGE 529	\$400.00
02/17/2017	DAVID G PEAKE TRUSTEE	\$360.00
02/17/2017	GENWORTH LIFE INSURANCE COMPANY	\$273.70
02/17/2017	LONESTAR 529 PLAN	\$150.00
02/17/2017	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
02/23/2017	ALBERT M DAMELIO IV	\$2000.00
02/23/2017	ALEX H KAMBER	\$150.00
02/23/2017	ALICE FERRON	\$150.00
02/23/2017	ALIEF ISD	\$600.00
02/23/2017	ANA MERCEDES HERNANDEZ	\$1065.00
02/23/2017	ANGEL FUENTES	\$196.88
02/23/2017	ANGELLI GOMEZ	\$150.00
02/23/2017	ANISSA D JONES-THOMAS	\$300.00
02/23/2017	ANJELICA GILMORE	\$501.42
02/23/2017	ASSURANCE ELECTRIC LLC	\$590.00
02/23/2017	AT&T	\$2326.80
02/23/2017	AUSTIN MARRIOTT NORTH	\$294.30
02/23/2017	B & H FOTO & ELECTRONICS CORP	\$144.00
02/23/2017	BARCELONA WEST INC	\$131.80
02/23/2017	BARNES & NOBLE BOOKSELLERS INC	\$1553.25
02/23/2017	BOSWORTH PAPERS INC	\$382.15
02/23/2017	BRADLEY'S ART & FRAME INC	\$530.06
02/23/2017	BRENT RUMBO	\$150.00
02/23/2017	BRITTANY MARIE ALEXANDER	\$150.00
02/23/2017	BURNETT STAFFING SPECIALISTS	\$15946.15
02/23/2017	CARMELA NIAMEY JAMES	\$675.00
02/23/2017	CASEY S REASON	\$3500.00
02/23/2017	CATHERINE TAYLOR GOODING	\$150.00
02/23/2017	CDW LLC	\$742.91
02/23/2017	CECILIA CERDAN	\$18.59
02/23/2017	CHARLEY KENNINGTON	\$25.98
02/23/2017	CHRISTOPHER LLOYD WOOD	\$150.00
02/23/2017	CLAUDIA DEL VILLAR	\$150.00
02/23/2017	CLAUDIA SAN ROMAN	\$150.00
02/23/2017	CLEAR CREEK ISD	\$200.00
02/23/2017	COIT DRAPERY & CARPET CLEANERS	\$275.00

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Check Date	Vendor Name	Check Amount
02/23/2017	COLLEGE STATION TENANT LLC	\$239.80
02/23/2017	CYNTHIA L ROUSE	\$675.00
02/23/2017	DEBORAH BEHLING	\$49.12
02/23/2017	DEER PARK ISD	\$150.00
02/23/2017	DELI MANAGEMENT INC	\$138.81
02/23/2017	DELORIS BEAL	\$245.33
02/23/2017	DIANE MYERS	\$6000.00
02/23/2017	DISC PRO GRAPHICS INC	\$9374.00
02/23/2017	DODIE RESENDEZ	\$244.38
02/23/2017	DON JOHNSTON INC	\$729.00
02/23/2017	EDUCATION SERVICE CTR REGION 13	\$128110.75
02/23/2017	EKM MANAGEMENT COMPANY LLC	\$409.12
02/23/2017	EMILY J GARCIA	\$900.00
02/23/2017	ENTERPRISE HOLDINGS INC	\$514.95
02/23/2017	FEDEX	\$14.06
02/23/2017	FORT BEND ISD	\$20000.00
02/23/2017	GALENA PARK ISD	\$333.32
02/23/2017	GARY LOSS	\$166.81
02/23/2017	GEORGINA MUNOZ	\$150.00
02/23/2017	GINGER GATES	\$467.40
02/23/2017	GREGORY S AYDT	\$150.00
02/23/2017	HANNA ROACH	\$54.94
02/23/2017	HARLANDALE ISD	\$42.50
02/23/2017	HITCHCOCK ISD	\$150.00
02/23/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$2984.98
02/23/2017	IMP/INTERNATIONAL MEETING PLANNERS	\$450.00
02/23/2017	INGRID LEE	\$104.43
02/23/2017	JAIME GALLEGOS SERVICES LLC	\$2750.00
02/23/2017	JANE CRUMP	\$150.00
02/23/2017	JENNIFER BROCK	\$382.96
02/23/2017	JENNIFER RUTH TANNEHILL	\$600.00
02/23/2017	JENNIFER WELLMAN	\$130.28
02/23/2017	JOHN M SINNETT JR	\$1200.00
02/23/2017	JOHN MCMANUS	\$150.00
02/23/2017	JOHN OMELAN	\$144.45
02/23/2017	JUAN GALLARDO	\$150.00
02/23/2017	JUAN O COOPER	\$750.00
02/23/2017	KARLA JANE REISS	\$4350.00
02/23/2017	KEITH WYNN ROLF	\$3150.00
02/23/2017	KENTECH INC	\$612.50
02/23/2017	KLEIN ISD	\$4050.00
02/23/2017	KRISTINA PARR	\$99.56
02/23/2017	MARCY HARRIS	\$35.51
02/23/2017	MARIA A JARAMILLO	\$150.00
02/23/2017	MAU DIM TRUONG	\$150.00
02/23/2017	MCCRELESS COMPANY	\$30.00
02/23/2017	MEMORIE M GOSA	\$2000.00
02/23/2017	MICHELLE HAMMONDS	\$72.55

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Check Date	Vendor Name	Check Amount
02/23/2017	MONELLE ROUGEAU	\$317.21
02/23/2017	MONICA AGUIRRE	\$163.81
02/23/2017	NANCY BARLOW	\$185.62
02/23/2017	NANCY TRENT	\$300.00
02/23/2017	NICOLE BELL	\$40.07
02/23/2017	NICOLE MEEWES GUTIERREZ	\$906.00
02/23/2017	OFFICE DEPOT INC	\$79047.18
02/23/2017	OFFICE IMAGES INC	\$149.61
02/23/2017	OLMSTED KIRK PAPER COMPANY	\$786.00
02/23/2017	OTC DIRECT INC	\$639.10
02/23/2017	PANERA BREAD	\$114.40
02/23/2017	PAUL A RODGERS	\$150.00
02/23/2017	PEARLAND ISD	\$60.00
02/23/2017	PRINTING INDUSTRIES	\$320.00
02/23/2017	PRISTINE SYSTEMS	\$16546.51
02/23/2017	PRO-ED INC	\$223.91
02/23/2017	PROLINE SUPPLY COMPANY INC	\$397.45
02/23/2017	REBECCA J SHERWOOD	\$63.00
02/23/2017	REESA TURNER	\$150.00
02/23/2017	REGINALD BREWER	\$150.00
02/23/2017	RENE RUIZ	\$257.76
02/23/2017	RENE SANCHEZ	\$150.00
02/23/2017	RICHARD ARMAND	\$701.87
02/23/2017	RIMAGE CORPORATION	\$1939.08
02/23/2017	RITA SOTELO	\$150.00
02/23/2017	ROBERT LEE PALMER	\$2250.00
02/23/2017	ROCIO GALLEGOS	\$94.00
02/23/2017	ROEL SALDIVAR	\$150.00
02/23/2017	RUBY ROSE WILLIAMS	\$1000.00
02/23/2017	RYAN BROWN	\$648.13
02/23/2017	SALATA HOLDING COMPANY LLC	\$558.85
02/23/2017	SAM'S CLUB DIRECT	\$756.88
02/23/2017	SANDRA KING	\$215.00
02/23/2017	SANDRA L PARKER	\$150.00
02/23/2017	SEVASTI MELONI	\$150.00
02/23/2017	SHANNON PAIGE	\$681.15
02/23/2017	SHARALEE PRICE	\$500.00
02/23/2017	SHELDON ISD	\$140.00
02/23/2017	SOUTHWEST PRECISION PRINTERS LP	\$2164.78
02/23/2017	SOUTHWEST SCHOOLS	\$65.00
02/23/2017	SPANTRAN INC	\$1965.00
02/23/2017	STEPHANIE WRIGHT	\$675.00
02/23/2017	STERLING PROTECTIVE SERVICES INC	\$11826.71
02/23/2017	STEVEN NG	\$150.00
02/23/2017	STUDIO23BI LLC	\$3625.00
02/23/2017	SUSANNA BROOKS	\$1575.00
02/23/2017	TERENCE KING	\$150.00
02/23/2017	TEXAS COMPUTER EDUCATION ASSOC	\$288.00

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Check Date	Vendor Name	Check Amount
02/23/2017	TEXAS DEPT OF CRIMINAL JUSTICE	\$77.50
02/23/2017	TEXAS SUNGARD USERS NETWORK INC	\$350.00
02/23/2017	TIEN NGUYEN	\$150.00
02/23/2017	TITIKA LIOLLIO	\$900.00
02/23/2017	TUYET NHU VO	\$150.00
02/23/2017	ULINE INC	\$300.00
02/23/2017	URBAN CHEF	\$8200.00
02/23/2017	VERIZON WIRELESS	\$39.99
02/23/2017	VIGGI KIDS CORP	\$729.75
02/23/2017	VISUAL AID VOLUNTEERS INC	\$643.50
02/23/2017	VORTEX COLORADO INC	\$336.92
02/23/2017	W2007 MVP DENVER LLC	\$3.42
02/23/2017	W2007 MVP DENVER LLC	\$285.72
02/23/2017	W2007 MVP DENVER LLC	\$410.80
02/23/2017	W2007 MVP DENVER LLC	\$612.75
02/23/2017	W2007 MVP DENVER LLC	\$821.61
02/23/2017	WALLER ISD	\$75.00
02/23/2017	WEBBCO ENTERPRISES LLC	\$33650.00
02/23/2017	WEE CARE THERAPY	\$3375.00
02/23/2017	WENDY S CRAMER	\$900.00
02/23/2017	XEROX CORPORATION	\$10007.19
02/23/2017	XL MULTIMEDIA LP	\$750.00