

Region 4 ESC

Accounts Payable Check Register for July - 2015

Check Date	Vendor Name	Check Amount
07/07/2015	PREMIER LEARNING ACADEMY	\$562.98
07/09/2015	5205 LIMITED PARTNERSHIP	\$383.00
07/09/2015	A DAIGGER & COMPANY INC	\$290.70
07/09/2015	A-1 DELIVERY SERVICES INC	\$37.10
07/09/2015	ACME ARCHITECTURAL HARDWARE	\$136.89
07/09/2015	ADRIATIC CAFE ITALIAN GRILL	\$268.48
07/09/2015	ALTEX COMPUTERS & ELECTRONICS LTD	\$251.65
07/09/2015	ALVIN ISD	\$7981.24
07/09/2015	AMANDA DIONE PICKARD	\$225.00
07/09/2015	AMANDA MARIE MOSES	\$630.00
07/09/2015	ANA MERCEDES HERNANDEZ	\$480.00
07/09/2015	ANDREA RIVERS	\$104.83
07/09/2015	ANJUM BRENNAN	\$275.92
07/09/2015	ANNE CARLSEN CENTER	\$3125.00
07/09/2015	ANTHONY GOEDICKE	\$186.65
07/09/2015	APPLE INC (DIR-SDD-2068)	\$2881.10
07/09/2015	AT&T	\$33.21
07/09/2015	AT&T	\$556.30
07/09/2015	AT&T	\$919.86
07/09/2015	AT&T	\$1574.08
07/09/2015	ATHENA C ODEN	\$2525.00
07/09/2015	AUSTIN MEYER	\$1255.00
07/09/2015	B & H FOTO & ELECTRONICS CORP	\$6911.80
07/09/2015	BARBARA J BURNHAM	\$225.00
07/09/2015	BARNES & NOBLE BOOKSELLERS INC	\$712.66
07/09/2015	BAY OIL COMPANY	\$2531.67
07/09/2015	BELENA MORRIS	\$225.00
07/09/2015	BINDERY SPECIALISTS OF TEXAS INC	\$1112.00
07/09/2015	BOSWORTH PAPERS INC	\$203.70
07/09/2015	BRAZOSPORT ISD	\$828.74
07/09/2015	BRITTANIE HILLIARD	\$225.00
07/09/2015	BROWNWOOD NEWSPAPERS	\$201.00
07/09/2015	BRUSTEIN & MANASEVIT	\$5925.00
07/09/2015	BURBANK ELEMENTARY SCHOOL	\$65.00
07/09/2015	BURNETT STAFFING SPECIALISTS	\$6885.19
07/09/2015	CAPITOL OF TEXAS INS GROUP INC	\$2270.82
07/09/2015	CARMELA NIAMEY JAMES	\$450.00
07/09/2015	CATHY WILLIAMS	\$78.74
07/09/2015	CDW LLC	\$2566.59
07/09/2015	CHAD PERRY	\$353.05
07/09/2015	CHAPEL HILL ISD	\$575.00
07/09/2015	CHAREE M BAKER	\$125.00
07/09/2015	CHARLEY KENNINGTON	\$753.86
07/09/2015	CISCO SYSTEMS INC	\$343.00
07/09/2015	CITY OF HOUSTON	\$519.85
07/09/2015	CITY OF HOUSTON	\$676.46
07/09/2015	CITY OF HOUSTON	\$826.73
07/09/2015	CITY OF HOUSTON	\$1239.53

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Check Date	Vendor Name	Check Amount
07/09/2015	CITY OF HOUSTON	\$1735.76
07/09/2015	CLAMPITT PAPER COMPANY	\$166.80
07/09/2015	CLAUDIA GOTTSCHALL VINCENT	\$3731.14
07/09/2015	CLEVELAND ISD	\$225.00
07/09/2015	CORPORATE INCENTIVES INC	\$7065.16
07/09/2015	CROSBY ISD	\$350.00
07/09/2015	CROSBY ISD	\$766.50
07/09/2015	CYNTHIA L ROUSE	\$1200.00
07/09/2015	CYPRESS CREEK PC INC	\$94.50
07/09/2015	DEBORAH A HOYT	\$4375.00
07/09/2015	DEBORAH BEHLING	\$68.12
07/09/2015	DEBORAH KRETSCHMER	\$225.00
07/09/2015	DENISE E BRAY	\$336.00
07/09/2015	DETAIL PRODUCTS INC	\$31.50
07/09/2015	DE'VON D JACKSON	\$225.00
07/09/2015	DIANE MYERS	\$3000.00
07/09/2015	DIANNA GARLAND	\$11.38
07/09/2015	DISCOUNT MEDIA PRODUCTS LLC	\$1511.14
07/09/2015	DJ ELVIS ENTERPRISES LLC	\$1028.43
07/09/2015	DOMTAR CORPORATION	\$31256.80
07/09/2015	DONALD KEVIN KINCAID	\$4050.00
07/09/2015	E T BERQUIST INC	\$6783.40
07/09/2015	EDEQUITY INC	\$5500.00
07/09/2015	EDM ZAP PARTS INC	\$5583.27
07/09/2015	EDNA FORTE	\$517.24
07/09/2015	EDRICE BELL	\$79.58
07/09/2015	EDUCATION SERVICE CENTER REGION 12	\$53.36
07/09/2015	EDUCATION SERVICE CTR REGION 13	\$75.00
07/09/2015	EDWARD AARON ARISPE	\$400.00
07/09/2015	EDWINA BREAUX	\$225.00
07/09/2015	EKM MANAGEMENT COMPANY LLC	\$264.58
07/09/2015	ELISA LEWIS	\$57.65
07/09/2015	ELIZABETH M HARRIS	\$225.00
07/09/2015	EMUEJEVOKE GBEMRE	\$225.00
07/09/2015	ENTERPRISE HOLDINGS INC	\$311.57
07/09/2015	FATIMA TAI	\$129.03
07/09/2015	FEDEX	\$19.52
07/09/2015	FEDEX	\$229.54
07/09/2015	FELISHA BRANFORD	\$348.51
07/09/2015	FOAMBOARDS PLUS	\$225.18
07/09/2015	FRANCISCO HERNANDEZ	\$502.51
07/09/2015	GALVESTON ISD	\$20000.00
07/09/2015	GARY LOSS	\$269.76
07/09/2015	GAYLA LUTZ	\$965.23
07/09/2015	GERARD HETMANIAK	\$49.99
07/09/2015	GRAHAM NEWSPAPERS INC	\$329.40
07/09/2015	GRAINGER	\$73.80
07/09/2015	GRANITE ALLIANCE LLC	\$402.24

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Check Date	Vendor Name	Check Amount
07/09/2015	HALLMARK OFFICE PRODUCTS INC	\$890.00
07/09/2015	HARRIS COUNTY TAX OFFICE	\$28.50
07/09/2015	HAYS CISD	\$15.00
07/09/2015	HEATHER P GEORGE	\$4300.00
07/09/2015	HITCHCOCK ISD	\$1313.66
07/09/2015	HOUSTON ISD	\$175.00
07/09/2015	HOUSTON ISD	\$434455.52
07/09/2015	HUFFMAN ISD	\$675.25
07/09/2015	INFOSHIELD SECURITY SOLUTIONS	\$1385.00
07/09/2015	INGRID PURVIS	\$493.90
07/09/2015	INWOOD CAR CARE INC	\$444.25
07/09/2015	JAIME GALLEGOS SERVICES LLC	\$2800.00
07/09/2015	JENNIFER MICHELLE GONNERING	\$225.00
07/09/2015	JENNIFER WELLMAN	\$117.31
07/09/2015	JIM ABNEY	\$1200.00
07/09/2015	JODI MCGILL	\$43.39
07/09/2015	JULIE NASH	\$1044.78
07/09/2015	KADIATU MADDOX	\$225.00
07/09/2015	KARLA M SANTAMARIA	\$225.00
07/09/2015	KATHLEEN A MORELAND	\$225.00
07/09/2015	KEITH WYNN ROLF	\$1350.00
07/09/2015	KELLEY WATT	\$493.14
07/09/2015	KELLY S FONNER	\$2900.00
07/09/2015	KERISHA JOHNSON	\$225.00
07/09/2015	KIM SEYMOUR	\$237.61
07/09/2015	KIRSTEN OMELAN	\$259.80
07/09/2015	KLEIN ISD	\$70.00
07/09/2015	KLEIN ISD	\$7670.00
07/09/2015	KRISTI THAEMLITZ	\$219.87
07/09/2015	KRISTINA PARR	\$60.87
07/09/2015	KRISTINA SILVEIRA	\$20.00
07/09/2015	KRISTINE POLLOCK	\$544.16
07/09/2015	LAKESHORE EQUIPMENT COMPANY	\$122122.00
07/09/2015	LANDSCAPE PROFESSIONALS OF TEXAS	\$2787.10
07/09/2015	LARRY BRENT SCHLOTFELDT	\$5057.50
07/09/2015	LASHONDA EVANS	\$767.95
07/09/2015	LATONYA AMBOREE	\$106.95
07/09/2015	LAURA A RIFFEL	\$3000.00
07/09/2015	LEVELLAND ISD	\$280.00
07/09/2015	LINDA HALL	\$27.50
07/09/2015	LISA L ROYS	\$750.00
07/09/2015	LORNA B RANDLE	\$350.00
07/09/2015	LYNN BACHELLOR	\$92.59
07/09/2015	MACK D BURKE	\$2000.00
07/09/2015	MANSION GROVE HOUSE	\$83.16
07/09/2015	MARATHON BINDERY SERVICE INC	\$90.00
07/09/2015	MARCY HARRIS	\$94.94
07/09/2015	MARIA D TORRES GOVEA	\$1950.00

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07/09/2015	MARINA MCCORMICK	\$139.12
07/09/2015	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
07/09/2015	MCFSA LTD	\$3248.00
07/09/2015	MERLIN REESE ASHTON	\$4000.00
07/09/2015	MICHAEL FRANCIS	\$791.68
07/09/2015	MICHELE HANCOCK	\$500.00
07/09/2015	MICHELLE L LANGE	\$2500.00
07/09/2015	MOAK, CASEY & ASSOCIATES INC	\$1575.00
07/09/2015	MONELLE ROUGEAU	\$105.05
07/09/2015	MORPHOTRUST USA LLC	\$79.40
07/09/2015	NANCY BARLOW	\$124.07
07/09/2015	NATIONAL EDUCATORS LAW INSTITUTE	\$850.00
07/09/2015	NETWORK EMBROIDERY LTD	\$1935.30
07/09/2015	NEXUS IS INC	\$2328.48
07/09/2015	NICHOLAS QUEK	\$252.00
07/09/2015	NORTHSIDE ISD	\$90.00
07/09/2015	NORTHWEST HOSPITALITY SERVICES LLC	\$1771.44
07/09/2015	NTS COMMUNICATIONS INC	\$66.53
07/09/2015	OFFICE DEPOT INC	\$13253.78
07/09/2015	OFFICE IMAGES INC	\$560.62
07/09/2015	OTC DIRECT INC	\$425.89
07/09/2015	PAMELA WELLS	\$331.56
07/09/2015	PANERA BREAD	\$275.82
07/09/2015	PATRICIA E LEAL	\$225.00
07/09/2015	PATRICIA PETERS	\$222.45
07/09/2015	PAULA COOK	\$1200.00
07/09/2015	PETRA THOMPSON-DAVIS	\$225.00
07/09/2015	PLAINVIEW ISD	\$5995.75
07/09/2015	PRO-ED INC	\$2887.50
07/09/2015	PRO-VISION EDUCATIONAL SERVICES INC	\$2125.00
07/09/2015	R W GONZALEZ OFFICE PRODUCTS INC	\$27.27
07/09/2015	RAVEN MECHANICAL LP	\$200.63
07/09/2015	REGION 18 EDUCATION SERVICE CENTER	\$271.24
07/09/2015	REGION 4 BRAILLE	\$340.00
07/09/2015	REPUBLIC BUSINESS CREDIT LLC	\$1928.58
07/09/2015	ROBERT LEE PALMER	\$1800.00
07/09/2015	ROBERT ZINGELMANN	\$336.20
07/09/2015	ROSEMARY HOLLADAY	\$580.93
07/09/2015	SALTILLO CORP	\$356.00
07/09/2015	SARAH CARR	\$358.09
07/09/2015	SARAH O. OSUAMKPE	\$225.00
07/09/2015	SCRIPPS NP OPERATING LLC	\$855.90
07/09/2015	SHARON BENKA	\$1481.46
07/09/2015	SHAUNTA SINGER	\$242.31
07/09/2015	SHELLEY GARZA	\$85.93
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	\$17000.00
07/09/2015	SHIRLEY SPENCE	\$494.76
07/09/2015	SMART RESTAURANT GROUP INC	\$210.00

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07/09/2015	SOUTHWEST PRECISION PRINTERS LP	\$621.00
07/09/2015	SPANTRAN INC	\$315.00
07/09/2015	SPIRAL BINDING COMPANY INC	\$208.28
07/09/2015	SPRING BRANCH ISD	\$20000.00
07/09/2015	STEPHANIE GRAY	\$225.00
07/09/2015	STEPHEN CALVERT	\$53.97
07/09/2015	STERLING PROTECTIVE SERVICES INC	\$11433.49
07/09/2015	STEVEN MOORMAN	\$81.25
07/09/2015	SUPPORTING SUCCESS FOR CHILDREN	\$546.33
07/09/2015	SUSAN B BARRETT	\$5893.05
07/09/2015	SUSAN PARKER	\$95.49
07/09/2015	SWEENY ISD	\$884.65
07/09/2015	TASPA	\$80.00
07/09/2015	TERESA V SCHLOSBERG	\$90.00
07/09/2015	TEXAS SPEECH-LANGUAGE-HEARING ASSN	\$550.00
07/09/2015	THOMPSON & HORTON LLP	\$8951.90
07/09/2015	THYSSENKRUPP ELEVATOR CORPORATION	\$843.97
07/09/2015	TIFFANI WATTS	\$225.00
07/09/2015	TOBII DYNAVOX LLC	\$30140.00
07/09/2015	TODNESHA MONAE BROWN	\$20.00
07/09/2015	UPS	\$6683.94
07/09/2015	UPS GROUND FREIGHT INC	\$80.00
07/09/2015	VERIZON WIRELESS	\$113.99
07/09/2015	VERIZON WIRELESS	\$190.01
07/09/2015	VERNELL WINNEY	\$1020.00
07/09/2015	VICTORIA ISD	\$120.00
07/09/2015	WHITNEY WILLIAMS	\$233.60
07/09/2015	WRIGHT EXPRESS FSC	\$378.47
07/09/2015	XEROX CORPORATION	\$12848.84
07/09/2015	XL MULTIMEDIA LP	\$616.00
07/10/2015	1 PLUS PLAN	\$1081.50
07/10/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
07/10/2015	DAVID G PEAKE TRUSTEE	\$924.80
07/10/2015	GENWORTH LIFE INSURANCE COMPANY	\$316.78
07/10/2015	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$17523.38
07/10/2015	LONESTAR 529 PLAN	\$150.00
07/10/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
07/10/2015	U.S. DEPT OF THE TREASURY - FMS	\$42.46
07/16/2015	A & A GRAPHICS SUPPLY INC	\$821.40
07/16/2015	ABECEDARIAN	\$1470.00
07/16/2015	ALDORREIKA MCDOWELL	\$500.00
07/16/2015	ALFRED SCOTT	\$120.00
07/16/2015	ALLYSON BURNETT	\$4755.60
07/16/2015	AMANDA EDWARDS	\$500.00
07/16/2015	AMANDA VALDIVIEZ	\$120.00
07/16/2015	AMERICAN PRINTING HOUSE FOR	\$66.00
07/16/2015	AMY LINSLEY NOBLITT	\$500.00
07/16/2015	AMY TEN NAPEL	\$273.47

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Check Date	Vendor Name	Check Amount
07/16/2015	ANA LLAMO	\$134.85
07/16/2015	ANA RAMOS WOODALL	\$500.00
07/16/2015	ANDREW MCBURNEY	\$302.73
07/16/2015	ANGELA MERCURIO-STANDRIDGE	\$147.20
07/16/2015	ANISSA D JONES-THOMAS	\$8800.00
07/16/2015	ANNETTE J SNYDER	\$2700.00
07/16/2015	ARCHER COUNTY NEWS	\$135.00
07/16/2015	ARLINGTON ISD	\$14729.83
07/16/2015	ASHLEY DEBLER	\$500.00
07/16/2015	BARBARA HIGGINBOTHAM RIDDELL	\$500.00
07/16/2015	BARNES & NOBLE BOOKSELLERS INC	\$33711.12
07/16/2015	BEATRICE K RIVERA	\$500.00
07/16/2015	BECKY SLAUGHTER	\$500.00
07/16/2015	BELINDA ALVARADO	\$500.00
07/16/2015	BOSWORTH PAPERS INC	\$29.64
07/16/2015	BRENDA MARIA CANO	\$500.00
07/16/2015	BRIANA L BROWN	\$500.00
07/16/2015	BRITTANY CAIN	\$120.00
07/16/2015	BRITTANY ISOM	\$500.00
07/16/2015	BURBANK ELEMENTARY SCHOOL	\$165.00
07/16/2015	BURNETT STAFFING SPECIALISTS	\$6496.85
07/16/2015	CAPITOL OF TEXAS INS GROUP INC	\$1693.34
07/16/2015	CARLA DENISE PLASTER	\$500.00
07/16/2015	CAROL L GREER	\$1939.50
07/16/2015	CATHERINE QUIGLEY	\$29.57
07/16/2015	CDW LLC	\$16482.98
07/16/2015	CHARLENE SIFFLET	\$29.90
07/16/2015	CHARLES E KIRK	\$500.00
07/16/2015	CHEZZADI KEELEN	\$500.00
07/16/2015	CHRISTI MURRAY	\$500.00
07/16/2015	CHRISTY BRAGG	\$500.00
07/16/2015	CHRISTY JO SHEPARD	\$600.00
07/16/2015	CHRISTY S JOHNSON	\$500.00
07/16/2015	CLAUDIA M GONZALEZ-RODRIGUEZ	\$500.00
07/16/2015	CLAUDIA V TALAVERA POSADA	\$500.00
07/16/2015	CLEOTIS WILEY	\$500.00
07/16/2015	COIT DRAPERY & CARPET CLEANERS	\$2050.00
07/16/2015	CONVERGENTZ BUILDING SYSTEMS LLC	\$1811.90
07/16/2015	CORWIN PRESS INC	\$122.80
07/16/2015	DAVID DELTORO	\$35.64
07/16/2015	DAVID KIMBLE KINNEY	\$500.00
07/16/2015	DAWN LEWIS-JOHNSON	\$500.00
07/16/2015	DEANNA M GIBSON	\$120.00
07/16/2015	DEBRA HAMILTON	\$658.43
07/16/2015	DIANA E GARCIA	\$500.00
07/16/2015	DIANA ERNST	\$500.00
07/16/2015	DISC PRO GRAPHICS INC	\$898.00
07/16/2015	DIVERSITYCOMM INC	\$3000.00

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Check Date	Vendor Name	Check Amount
07/16/2015	DOLLY GOODSPEED	\$500.00
07/16/2015	DONA KAY SNOOK	\$500.00
07/16/2015	DONNA RITTER	\$120.00
07/16/2015	EDUCATION SERVICE CENTER REGION VI	\$26764.40
07/16/2015	EDUCATION SERVICE CTR REGION 13	\$900.00
07/16/2015	EDUCATIONAL SERVICE DISTRICT 112	\$15193.50
07/16/2015	EINSTEIN NOAH RESTAURANT GROUP INC	\$2572.50
07/16/2015	ELLEN MARIE ENGLISH	\$500.00
07/16/2015	ENTERPRISE HOLDINGS INC	\$571.69
07/16/2015	EVA RIBOTA	\$500.00
07/16/2015	FARGO PUBLIC SCHOOLS	\$1871.27
07/16/2015	FOAMBOARDS PLUS	\$958.25
07/16/2015	FRANCESCA TOCCO GRICE	\$500.00
07/16/2015	FRANCISCO HERNANDEZ	\$6485.00
07/16/2015	GARRATT-CALLAHAN COMPANY	\$578.00
07/16/2015	GENEVIEVE E RODRIGUEZ	\$200.00
07/16/2015	GRAHAM NEWSPAPERS INC	\$59.84
07/16/2015	GRANITE ALLIANCE LLC	\$2525.00
07/16/2015	HAMPTON INN & SUITES AUSTIN	\$412.02
07/16/2015	HOUSTON CHRONICLE	\$2500.00
07/16/2015	HOUSTON CHRONICLE	\$5410.30
07/16/2015	HUMANWARE USA INC	\$2036.00
07/16/2015	HVAC MECHANICAL SERVICES OF TX LTD	\$6417.00
07/16/2015	INMAN INNOVATIONS INC	\$3100.00
07/16/2015	IRIS M SAPON	\$500.00
07/16/2015	IRMA COBOS	\$2100.00
07/16/2015	ISABELITA MARANAN	\$500.00
07/16/2015	JADE WANGDI	\$500.00
07/16/2015	JAIME GALLEGOS SERVICES LLC	\$1600.00
07/16/2015	JAN E JONES	\$300.00
07/16/2015	JANE CHIESL-GEORGES	\$212.02
07/16/2015	JANET MORING BRICK	\$675.00
07/16/2015	JD PALATINE LLC	\$277.20
07/16/2015	JEANETTE SHEPHERD	\$35.20
07/16/2015	JENNIFER DENISE CALLIS	\$500.00
07/16/2015	JENNIFER HUBBLE	\$500.00
07/16/2015	JENNIFER J ROSE	\$2373.00
07/16/2015	JENNIFER MASCOLO	\$3000.00
07/16/2015	JENNIFER RUTH TANNEHILL	\$600.00
07/16/2015	JENNIFER WELLMAN	\$43.95
07/16/2015	JIMMY S CARROLL	\$500.00
07/16/2015	JOHN ADANOSKY	\$500.00
07/16/2015	JOHN PATRICK SATTERWHITE	\$500.00
07/16/2015	JOYCE LAWSON	\$500.00
07/16/2015	JUDY S RIGGLE	\$500.00
07/16/2015	JULIA H BELTRAN	\$500.00
07/16/2015	JULIE DIANE HENRY	\$120.00
07/16/2015	JULIE HORN	\$154.52

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07/16/2015	JUSTIN OSBOURNE	\$596.10
07/16/2015	KAREN GILBERT	\$500.00
07/16/2015	KARLA C GONZALEZ	\$500.00
07/16/2015	KARLA KATRECE HALE	\$500.00
07/16/2015	KARRIE L PARTIN	\$500.00
07/16/2015	KATHLEEN PATTERSON-GLORIA	\$500.00
07/16/2015	KATY ISD	\$13660.00
07/16/2015	KELLI ANN NORGAARD	\$120.00
07/16/2015	KELLY INGRAM	\$324.65
07/16/2015	KENT MCINTOSH	\$4600.00
07/16/2015	KINDERGARTEN TEACHERS OF TEXAS	\$375.00
07/16/2015	KRISTI HERNANDEZ	\$221.00
07/16/2015	KRISTIE HARGROVE	\$500.00
07/16/2015	KYLE KETTLER	\$500.00
07/16/2015	LA AMISTAD LOVE & LEARNING ACADEMY	\$500.00
07/16/2015	LAKESHORE EQUIPMENT COMPANY	\$10496.50
07/16/2015	LATISHA MOODY	\$120.00
07/16/2015	LAURA DIERINGER	\$500.00
07/16/2015	LEARN	\$3390.09
07/16/2015	LEE ANN FLORES	\$500.00
07/16/2015	LENA S CEPEDA CHIRINOS	\$500.00
07/16/2015	LISA ANN KWOKA	\$500.00
07/16/2015	LLESLY C ALMAZAN	\$500.00
07/16/2015	LORI BROOKS	\$500.00
07/16/2015	LUBY'S FUDDRUCKERS RESTAURANTS LLC	\$2625.00
07/16/2015	MARATHON BINDERY SERVICE INC	\$135.00
07/16/2015	MARK K BARKER	\$500.00
07/16/2015	MARY A BIRKENFELD	\$500.00
07/16/2015	MARY E. CARRASCO	\$300.00
07/16/2015	MAXFIELD PRODUCTIVITY CONSULTANTS	\$4050.00
07/16/2015	MCFSA LTD	\$3248.00
07/16/2015	MERADITH ANNICE REESE	\$500.00
07/16/2015	MERRIBESS SKIDMORE	\$500.00
07/16/2015	MONICA AGUIRRE	\$33.81
07/16/2015	MONICA KATHLEEN STRICKLAND-COHEN	\$3231.54
07/16/2015	MORPHOTRUST USA LLC	\$39.70
07/16/2015	NANCY BARLOW	\$68.47
07/16/2015	NANCY HARRISON FARRIES	\$500.00
07/16/2015	NETWORK EMBROIDERY LTD	\$1012.74
07/16/2015	NEXUS IS INC	\$562.34
07/16/2015	NORTH CENTRAL EDUCATION SERVICE	\$29529.40
07/16/2015	NTS COMMUNICATIONS INC	\$21.67
07/16/2015	NYKEDIA G MITCHELL	\$500.00
07/16/2015	OFFICE DEPOT INC	\$5072.85
07/16/2015	PANERA BREAD	\$492.31
07/16/2015	PEGGY O'NEAL	\$292.45
07/16/2015	PEGGY S JONES	\$500.00
07/16/2015	PETTY CASH ADMINISTRATION	\$139.50

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Check Date	Vendor Name	Check Amount
07/16/2015	PRENTKE ROMICH COMPANY	\$14849.00
07/16/2015	PRISTINE SYSTEMS	\$15691.63
07/16/2015	REBECCA LYNN LONG	\$450.00
07/16/2015	REGION 19 EDUCATION SERVICE CENTER	\$6279.49
07/16/2015	REGION 5 EDUCATION SERVICE CENTER	\$6789.61
07/16/2015	REPUBLIC BUSINESS CREDIT LLC	\$564.48
07/16/2015	RLJ LODGING II REIT SUB INC	\$274.68
07/16/2015	ROBERT G ROLDAN	\$3874.50
07/16/2015	ROBERT MCGOWEN	\$304.89
07/16/2015	ROCCO GRANDE	\$120.00
07/16/2015	ROCIO GALLEGOS	\$76.00
07/16/2015	RONSHON JEFFERY	\$500.00
07/16/2015	ROSE IOVANNONE	\$3500.00
07/16/2015	ROSSION VICTORIA GILL	\$500.00
07/16/2015	RR DONNELLEY & SONS COMPANY	\$12855.91
07/16/2015	SAMANTHA BERRY	\$500.00
07/16/2015	SANDRA LETICIA SALAZAR SOSA	\$500.00
07/16/2015	SANDRA S MATHEWS	\$600.00
07/16/2015	SANTA FE TEXAS EDUCATION FOUNDATION	\$100.00
07/16/2015	SARA ELIZABETH WILLIAMS	\$500.00
07/16/2015	SARA JANE SMITH	\$500.00
07/16/2015	SCRIPPS NP OPERATING LLC	\$125.00
07/16/2015	SHALESHA G SMITH	\$500.00
07/16/2015	SHARON BENSON	\$85.62
07/16/2015	SHERRY L STEWART	\$500.00
07/16/2015	SHERRY OLIVARES	\$181.65
07/16/2015	SHYLA CLIFTON	\$500.00
07/16/2015	SOLUTION TREE INC	\$1240.00
07/16/2015	SONJA HOLLAN	\$59.16
07/16/2015	SOPHIE FREDELL ELSTON	\$500.00
07/16/2015	SOUTHWEST PRECISION PRINTERS LP	\$709.52
07/16/2015	SOUTHWESTERN NEWSPAPER LP	\$2535.02
07/16/2015	SPANTRAN INC	\$1030.00
07/16/2015	SPIRAL BINDING COMPANY INC	\$67.83
07/16/2015	SPRING BRANCH ISD	\$12905.00
07/16/2015	SPRINT SPECTRUM LP	\$7204.35
07/16/2015	STEFANI KULHANEK	\$104.80
07/16/2015	SUSAN L WILLIAMS	\$500.00
07/16/2015	TAHMINA QUADERI	\$500.00
07/16/2015	TARA R ROBINSON	\$500.00
07/16/2015	TAUSHA ROBINSON	\$500.00
07/16/2015	TCES & ASSOCIATES INC	\$5000.00
07/16/2015	TEACHING STRATEGIES INC	\$6500.00
07/16/2015	TERESA GONZALES	\$500.00
07/16/2015	TERESA RIVAS RAMOS	\$500.00
07/16/2015	TEXAS DEPT OF CRIMINAL JUSTICE	\$5525.00
07/16/2015	THE COLLEGE BOARD	\$390.00
07/16/2015	THE PLANT CONNECTION LTD	\$270.00

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Check Date	Vendor Name	Check Amount
07/16/2015	THOMPSON & HORTON LLP	\$20000.00
07/16/2015	TINA M BERRY	\$500.00
07/16/2015	TITIKA LIOLLIO	\$675.00
07/16/2015	TONYA LECLAIR	\$1575.00
07/16/2015	TRACI STYERS	\$500.00
07/16/2015	TROY GRIFFIN	\$475.00
07/16/2015	TWENTY FIRST CENTURY LEADERS LLC	\$450.00
07/16/2015	UNIVISION RADIO	\$1040.00
07/16/2015	UPS GROUND FREIGHT INC	\$2059.05
07/16/2015	VANIA E CASTILLO-TARANGO	\$500.00
07/16/2015	VERIZON WIRELESS	\$30.81
07/16/2015	VERIZON WIRELESS	\$113.97
07/16/2015	VERIZON WIRELESS	\$190.05
07/16/2015	VERIZON WIRELESS	\$624.89
07/16/2015	VERIZON WIRELESS	\$1025.85
07/16/2015	VERIZON WIRELESS	\$1370.77
07/16/2015	WALSH ANDERSON GALLEGOS GREEN	\$2000.00
07/16/2015	WASTE CONNECTIONS OF TEXAS	\$1678.66
07/16/2015	XEROX CORPORATION	\$916.39
07/16/2015	YANIRA MELENDEZ	\$500.00
07/16/2015	YVETTE HENRY	\$128.65
07/23/2015	A-1 DELIVERY SERVICES INC	\$81.09
07/23/2015	AGENCY 405 - TDPS	\$2.00
07/23/2015	ALOE SOFTWARE GROUP LLC	\$10106.24
07/23/2015	ALTEX COMPUTERS & ELECTRONICS LTD	\$165.70
07/23/2015	AMANDA DIONE PICKARD	\$175.00
07/23/2015	AMANDA P ESQUIVEL	\$900.00
07/23/2015	ANA MERCEDES HERNANDEZ	\$800.00
07/23/2015	ANGELA HUFFHINES	\$500.00
07/23/2015	ANNA MARIA ADAM	\$1500.00
07/23/2015	ANTHONY E THOMPSON	\$225.00
07/23/2015	APPLE INC (DIR-SDD-2068)	\$27.00
07/23/2015	APRIL S HAMILTON	\$500.00
07/23/2015	AT&T	\$40.40
07/23/2015	AT&T	\$2310.01
07/23/2015	ATTAINMENT COMPANY INC	\$14768.75
07/23/2015	B & H FOTO & ELECTRONICS CORP	\$124.00
07/23/2015	BARNES & NOBLE BOOKSELLERS INC	\$14379.30
07/23/2015	BATTERIES PLUS	\$730.00
07/23/2015	BELENA MORRIS	\$493.92
07/23/2015	BELINDA G. ALEXANDER	\$316.50
07/23/2015	BERTHA ALICIA HADEN	\$750.00
07/23/2015	BINDERY SPECIALISTS OF TEXAS INC	\$190.00
07/23/2015	BRACEWELL & GIULIANI LLP	\$21272.75
07/23/2015	BRENDA MONICA BATTS	\$6500.00
07/23/2015	BUECHLER & ASSOCIATES PC	\$2500.00
07/23/2015	BURNETT STAFFING SPECIALISTS	\$7150.07
07/23/2015	CAPITOL OF TEXAS INS GROUP INC	\$274.68

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Check Date	Vendor Name	Check Amount
07/23/2015	CARMEN ANNA MICHAUD	\$500.00
07/23/2015	CAROL L GREER	\$6214.50
07/23/2015	CARRIE KATHLYN NESMITH	\$500.00
07/23/2015	CDW LLC	\$3446.18
07/23/2015	CENTER FOR LITERACY & DISABILITY ST	\$11685.00
07/23/2015	CHANNELVIEW ISD	\$2200.00
07/23/2015	CHAREE M BAKER	\$225.00
07/23/2015	CHARLEY KENNINGTON	\$580.01
07/23/2015	CHERIE COOPER	\$1500.00
07/23/2015	CHRISTAL VISION INC	\$274.00
07/23/2015	CINDY NEWTON	\$500.00
07/23/2015	CLEAR CREEK ISD	\$130.00
07/23/2015	COLLEEN SADLER THUESEN	\$500.00
07/23/2015	CREATIVE COMMUNICATING	\$3600.00
07/23/2015	CRYSTAL HAMMOND	\$500.00
07/23/2015	CYNTHIA HOLCOMB	\$60.38
07/23/2015	CYPRESS CREEK PC INC	\$94.50
07/23/2015	DEBORAH MORRISON	\$500.00
07/23/2015	DEER PARK ISD	\$405.00
07/23/2015	DELI MANAGEMENT INC	\$77.67
07/23/2015	DETAIL PRODUCTS INC	\$670.00
07/23/2015	DIANA CARL	\$2000.00
07/23/2015	DISC PRO GRAPHICS INC	\$2136.00
07/23/2015	DOMTAR CORPORATION	\$1841.10
07/23/2015	DORA N DIAZ-ALBAMAN	\$500.00
07/23/2015	EDUCATION SERVICE CENTER REGION 12	\$410.18
07/23/2015	EDUCATION SERVICE CTR REGION 13	\$19730.00
07/23/2015	EMERNCIANA S TELLEZ	\$500.00
07/23/2015	FEDEX	\$23.71
07/23/2015	FEDEX	\$30.70
07/23/2015	FEDEX	\$486.16
07/23/2015	GAYLORD TEXAN RESORT & CONVENTION	\$313.92
07/23/2015	GORDON SEE	\$500.00
07/23/2015	GRAINGER	\$146.26
07/23/2015	GRANITE ALLIANCE LLC	\$1846.80
07/23/2015	HANNA ROACH	\$39.93
07/23/2015	HARRIS COUNTY TOLL ROAD AUTHORITY	\$10.42
07/23/2015	HELEN MOWERS	\$1500.00
07/23/2015	HILTON AUSTIN AIRPORT HOTEL	\$412.02
07/23/2015	HILTON AUSTIN AIRPORT HOTEL	\$35897.63
07/23/2015	HILTON GARDEN INN BEAUMONT	\$180.94
07/23/2015	HOME DEPOT CREDIT SERVICES	\$49.72
07/23/2015	IRENE MILLER	\$2286.00
07/23/2015	JAIME GALLEGOS SERVICES LLC	\$1600.00
07/23/2015	JAMIE L VIVAR	\$500.00
07/23/2015	JAMIE MAE NIEMAN	\$500.00
07/23/2015	JAY AMBER YOTHER	\$500.00
07/23/2015	JENNIFER E MCDANIEL	\$2700.00

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Check Date	Vendor Name	Check Amount
07/23/2015	JENNIFER J. COLLINS	\$500.00
07/23/2015	JENNIFER KING TADLOCK	\$500.00
07/23/2015	JENNIFER S EFFREN	\$2586.50
07/23/2015	JIMMY BROWN	\$338.18
07/23/2015	JODI MCGILL	\$713.11
07/23/2015	JOEL VAZQUEZ	\$500.00
07/23/2015	JOHN TALBERT	\$439.18
07/23/2015	JOHNNY DEMENT	\$500.00
07/23/2015	JORGE FRANCESCHI	\$50.00
07/23/2015	JOSE LUIS GARZA	\$39.99
07/23/2015	JULIE A PARRISH	\$750.00
07/23/2015	KELLEY WATT	\$374.63
07/23/2015	KELLY KEYS ARP	\$500.00
07/23/2015	KIRSTIN DAYS	\$225.00
07/23/2015	KLEIN ISD	\$9370.00
07/23/2015	KYLA BROWN	\$328.24
07/23/2015	LIGHTSPEED TECHNOLOGIES INC	\$1568.99
07/23/2015	LILLIAN A RANKEL	\$4000.00
07/23/2015	LINDA HALL	\$473.71
07/23/2015	LISA-MARIE K SCOTT	\$500.00
07/23/2015	LISE J HOUSTON	\$500.00
07/23/2015	LORI PAIGE PITTMAN	\$500.00
07/23/2015	LRP PUBLICATIONS INC	\$23375.00
07/23/2015	MALIN E. LA PLACE	\$602.77
07/23/2015	MARATHON BINDERY SERVICE INC	\$295.00
07/23/2015	MARIA D TORRES GOVEA	\$2718.75
07/23/2015	MARILYN D WINOGRAD	\$4000.00
07/23/2015	MARNIE DANIELSON	\$1150.00
07/23/2015	MARY FRANCES SCHMIDT	\$500.00
07/23/2015	MARYLANDONLINE/QUALITY MATTERS PROG	\$1200.00
07/23/2015	MATTHEW TOMASELLI	\$1500.00
07/23/2015	MAYER-JOHNSON LLC	\$14328.00
07/23/2015	MEGAN ELAINE BERGER	\$1500.00
07/23/2015	MELANIE PERRY	\$400.00
07/23/2015	MERLIN REESE ASHTON	\$2000.00
07/23/2015	MICHAEL ARRINGTON	\$56.99
07/23/2015	MICHAEL FRANCIS	\$34.53
07/23/2015	NANCY BARLOW	\$49.22
07/23/2015	NATIONAL SCIENCE TEACHERS ASSN	\$873.83
07/23/2015	NETWORK EMBROIDERY LTD	\$3204.52
07/23/2015	NICOLE SICA MANNING	\$500.00
07/23/2015	NORTHSIDE ISD	\$105.00
07/23/2015	NTS COMMUNICATIONS INC	\$53.76
07/23/2015	OFFICE DEPOT INC	\$6823.99
07/23/2015	OLGA MARTINEZ	\$500.00
07/23/2015	PAMELA WOLFBERG	\$10500.00
07/23/2015	PANDORA MEDIA INC	\$6000.01
07/23/2015	PANERA BREAD	\$245.90

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Check Date	Vendor Name	Check Amount
07/23/2015	PATRICIA NEAL HOLLOWAY	\$500.00
07/23/2015	PATRICK ALAN MCCLURE	\$1440.00
07/23/2015	PAULA COOK	\$1200.00
07/23/2015	PETRA THOMPSON-DAVIS	\$175.00
07/23/2015	RACHEL ARNTSON	\$9300.00
07/23/2015	RANDY FOEDERER	\$1200.00
07/23/2015	REBECCA GAIL ISBELL	\$3000.00
07/23/2015	REBECCA J SHERWOOD	\$10944.50
07/23/2015	REBECCA LYNN LONG	\$1575.00
07/23/2015	RENE DESHAZER	\$500.00
07/23/2015	RIVERTON SUITES LTD	\$254.73
07/23/2015	RIVERTON SUITES LTD	\$382.09
07/23/2015	ROBERT G ROLDAN	\$7128.00
07/23/2015	RUTH E BLAKE	\$500.00
07/23/2015	SAMANTHA MARIE YOUNG	\$225.00
07/23/2015	SAM'S CLUB DIRECT	\$3499.85
07/23/2015	SAMUEL JONATHAN WHITFILL	\$500.00
07/23/2015	SANDRA CONNATSER	\$1000.00
07/23/2015	SARAH CARR	\$557.50
07/23/2015	SCOTT ROSS	\$5500.00
07/23/2015	SELECT HOTELS GROUP LLC	\$136.25
07/23/2015	SHARON RENEE BRASWELL	\$500.00
07/23/2015	SMART RESTAURANT GROUP INC	\$6148.00
07/23/2015	SOLARWINDS INC	\$450.00
07/23/2015	SOUTHWEST PRECISION PRINTERS LP	\$3980.76
07/23/2015	SPANTRAN INC	\$1555.00
07/23/2015	STAFFORD MSD	\$109.50
07/23/2015	STERLING PROTECTIVE SERVICES INC	\$10931.66
07/23/2015	SUSAN JAN HARVEY	\$500.00
07/23/2015	SUSAN R HICKMAN	\$500.00
07/23/2015	TAANYA BELL	\$500.00
07/23/2015	TASB INC	\$408.92
07/23/2015	THOMAS SEARS	\$1625.00
07/23/2015	THOMPSON & HORTON LLP	\$1495.40
07/23/2015	TOBII DYNAVOX LLC	\$57277.40
07/23/2015	TRT DEVELOPMENT COMPANY CCM	\$224.54
07/23/2015	TSM INVESTMENTS	\$185.30
07/23/2015	TWENTY FIRST CENTURY LEADERS LLC	\$150.00
07/23/2015	UPS	\$1388.31
07/23/2015	UVN TEXAS LP	\$2231.25
07/23/2015	VICKI MASON FOEDERER	\$1200.00
07/23/2015	VIRGINIA ANN KING VOGEL	\$500.00
07/23/2015	VISUAL AID VOLUNTEERS INC	\$4909.50
07/23/2015	WEBBCO ENTERPRISES LLC	\$2640.00
07/23/2015	WENDY WARREN	\$600.00
07/23/2015	WILLIAM JASON CRUMP	\$500.00
07/23/2015	XEROX CORPORATION	\$1498.52
07/23/2015	XL MULTIMEDIA LP	\$40.50

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Check Date	Vendor Name	Check Amount
07/24/2015	1 PLUS PLAN	\$921.50
07/24/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
07/24/2015	DAVID G PEAKE TRUSTEE	\$924.80
07/24/2015	GENWORTH LIFE INSURANCE COMPANY	\$316.78
07/24/2015	LONESTAR 529 PLAN	\$150.00
07/24/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
07/24/2015	U.S. DEPT OF THE TREASURY - FMS	\$42.46
07/30/2015	ADA G CABALLERO	\$500.00
07/30/2015	AFAB ASSOCIATES INC	\$2382.10
07/30/2015	ALVIN ISD	\$1400.00
07/30/2015	AMANDA HARRINGTON	\$500.00
07/30/2015	AMERICAN EXPRESS	\$40234.36
07/30/2015	AMERICAN THERMOFORM CORP	\$1233.42
07/30/2015	ANA MERCEDES HERNANDEZ	\$500.00
07/30/2015	ANDREA VAZQUEZ	\$1300.00
07/30/2015	ANDREA W CISNEROS	\$500.00
07/30/2015	ANDY REYES	\$49.10
07/30/2015	ANGELA M BLANCHARD	\$500.00
07/30/2015	ANGELICA BUSTAMANTE	\$500.00
07/30/2015	ANISSA D JONES-THOMAS	\$1875.00
07/30/2015	ANJELICA HERNANDEZ-PRICE	\$500.00
07/30/2015	ANNA MCCLANE	\$265.50
07/30/2015	ANTHONY GOEDICKE	\$249.99
07/30/2015	ANTHONY RANGEL	\$500.00
07/30/2015	APPLE INC (DIR-SDD-2068)	\$389.00
07/30/2015	ARLINGTON ISD	\$2419.72
07/30/2015	ARTHUR E PETERSON	\$12285.00
07/30/2015	AT&T	\$832.93
07/30/2015	AT&T	\$1318.18
07/30/2015	BARBARA RENDON	\$800.00
07/30/2015	BARNES & NOBLE BOOKSELLERS INC	\$2577.98
07/30/2015	BAY AREA CHARTER SCHOOL INC	\$1556.10
07/30/2015	BEVERLY R BARNES	\$500.00
07/30/2015	BLAIRE BROWNLEE	\$731.25
07/30/2015	BOON CHAPMAN BENEFIT ADMIN	\$885.50
07/30/2015	BRANDI L CROCHETT	\$500.00
07/30/2015	BRET GOSSELIN	\$500.00
07/30/2015	BURNETT STAFFING SPECIALISTS	\$5052.08
07/30/2015	CAPITOL OF TEXAS INS GROUP INC	\$1714.10
07/30/2015	CARI ASHLEY MULLER	\$500.00
07/30/2015	CARLIN M CALIMAN	\$338.81
07/30/2015	CARLOS E GOROSTIZA	\$500.00
07/30/2015	CARMEN T MORENO	\$40.48
07/30/2015	CAROL L GREER	\$954.00
07/30/2015	CARRIE LYLES	\$500.00
07/30/2015	CDW LLC	\$3516.49
07/30/2015	CHANIA DIXON	\$500.00
07/30/2015	CHARLEY KENNINGTON	\$96.68

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Check Date	Vendor Name	Check Amount
07/30/2015	CHRISTY JO SHEPARD	\$400.00
07/30/2015	CINDY DAVILA	\$500.00
07/30/2015	CISCO SYSTEMS INC	\$343.00
07/30/2015	CITY OF HOUSTON	\$699.77
07/30/2015	CITY OF HOUSTON	\$864.56
07/30/2015	CITY OF HOUSTON	\$1054.43
07/30/2015	CITY OF HOUSTON	\$1896.93
07/30/2015	CITY OF HOUSTON	\$2369.36
07/30/2015	CLEAR CREEK ISD	\$495.00
07/30/2015	COURTNEY HARDY	\$500.00
07/30/2015	CROWNE PLAZA AUSTIN	\$130.80
07/30/2015	CRYSTAL MUNSINGER	\$108.45
07/30/2015	CYNTHIA K GALLAGHER	\$500.00
07/30/2015	DANA JEAN CARTER	\$500.00
07/30/2015	DANA L EUDEY	\$500.00
07/30/2015	DANIELA BLAIR	\$1000.00
07/30/2015	DEBRA HAMILTON	\$107.11
07/30/2015	DELI MANAGEMENT INC	\$216.75
07/30/2015	DENISE E BRAY	\$252.00
07/30/2015	DEPARTMENT OF INFORMATION RESOURCES	\$1153.65
07/30/2015	DETAIL PRODUCTS INC	\$5985.00
07/30/2015	DISC PRO GRAPHICS INC	\$992.00
07/30/2015	DJC HOLDINGS DBA N2Y INC	\$598.00
07/30/2015	DOMTAR CORPORATION	\$16137.60
07/30/2015	DOT COM HOLDINGS OF BUFFALO	\$960.25
07/30/2015	EDNA BARRAZA	\$500.00
07/30/2015	EDRICE BELL	\$91.96
07/30/2015	EDUCATION SERVICE CTR REGION 13	\$675.00
07/30/2015	EMILY JEAN BENO	\$500.00
07/30/2015	FAYE BRYANT	\$13.57
07/30/2015	FEDEX	\$54.10
07/30/2015	FEDEX	\$72.02
07/30/2015	FELISHA BRANFORD	\$157.33
07/30/2015	FOSSIL CREEK HOTEL LP	\$103.55
07/30/2015	FRANCISCO HERNANDEZ	\$6485.00
07/30/2015	GALICIA GRANADOS	\$500.00
07/30/2015	GARY LOSS	\$20.00
07/30/2015	GAYLA LUTZ	\$195.00
07/30/2015	GEORGIA LUNA	\$81.25
07/30/2015	GERARDO J HERNANDEZ JR	\$500.00
07/30/2015	GINGER GATES	\$1191.73
07/30/2015	GRAINGER	\$1793.95
07/30/2015	HAZEL DELESE KLEIBRINK	\$500.00
07/30/2015	HEARTLAND PAYMENT SYSTEMS INC	\$563.00
07/30/2015	HENRY DIEGO BROWN III	\$700.00
07/30/2015	HOLLY MCFADDEN	\$500.00
07/30/2015	HOWARD WILLIAM STORY	\$500.00
07/30/2015	HUGH HAYES	\$14.61

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Check Date	Vendor Name	Check Amount
07/30/2015	HUMANWARE USA INC	\$13963.00
07/30/2015	HUMBLE ISD	\$180.00
07/30/2015	HUSTON-TILLOTSON UNIVERSITY	\$60.00
07/30/2015	HVAC MECHANICAL SERVICES OF TX LTD	\$3918.78
07/30/2015	INWOOD CAR CARE INC	\$845.60
07/30/2015	JACKIE E DURIO	\$500.00
07/30/2015	JAIME GALLEGO SERVICES LLC	\$2517.17
07/30/2015	JAMES REECE NAGAI	\$500.00
07/30/2015	JANE CHIESL-GEORGES	\$232.47
07/30/2015	JANETTE E SODOLAK	\$300.00
07/30/2015	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$35.82
07/30/2015	JENNIFER A BATTISTA	\$500.00
07/30/2015	JENNIFER S EFFREN	\$2387.00
07/30/2015	JOE SANCHEZ III	\$1000.00
07/30/2015	JOHN BENNETT	\$500.00
07/30/2015	JOHN OMELAN	\$280.90
07/30/2015	JUSTIN JONES	\$500.00
07/30/2015	JUSTIN MCFARLAND	\$500.00
07/30/2015	K12 MANAGEMENT INC	\$23063.00
07/30/2015	KASEY CHESLEY	\$500.00
07/30/2015	KASSI L CAREY	\$500.00
07/30/2015	KATHERINE E BRADARICH	\$500.00
07/30/2015	KATHERINE E RUDOLPH	\$500.00
07/30/2015	KATHRYN FRISHMAN	\$500.00
07/30/2015	KIMBERLY EILEEN ST ANGELO	\$500.00
07/30/2015	KIMBERLY R JONES	\$500.00
07/30/2015	KLEIN ISD	\$150.00
07/30/2015	KRISTI CLARKSON PHARAON	\$900.00
07/30/2015	KRISTI DOWNS	\$500.00
07/30/2015	LAKESHORE EQUIPMENT COMPANY	\$7666.50
07/30/2015	LAKISHA BARNABY	\$500.00
07/30/2015	LAMAR UNIVERSITY	\$500.00
07/30/2015	LANDSCAPE PROFESSIONALS OF TEXAS	\$2477.35
07/30/2015	LEXJET CORPORATION	\$949.00
07/30/2015	LIDIA VILLALOBOS	\$500.00
07/30/2015	LINDA TINNEMAN	\$72.68
07/30/2015	LLANARY RODRIGUEZ	\$500.00
07/30/2015	MARC G WILLIAMS	\$500.00
07/30/2015	MARY JO HUFF	\$3600.00
07/30/2015	MARY LYNN TRIMMER	\$500.00
07/30/2015	MATTHEW BOWDEN	\$500.00
07/30/2015	MEGAN ATKINSON	\$500.00
07/30/2015	MELISSA PABON	\$500.00
07/30/2015	MELISSA SCHUCHARD	\$700.00
07/30/2015	MELODY HOUSE INC.	\$2374.83
07/30/2015	MICAH FAYE PAINTER	\$500.00
07/30/2015	MICHAEL MCMINN	\$500.00
07/30/2015	MONICA CERVANTES	\$500.00

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Accounts Payable Check Register for July - 2015

Check Date	Vendor Name	Check Amount
07/30/2015	MONTAGUE TAN	\$23.61
07/30/2015	MP2 ENERGY	\$23120.09
07/30/2015	MYRNA BENAVIDES	\$500.00
07/30/2015	NATIONAL SCIENCE TEACHERS ASSN	\$873.83
07/30/2015	NCS PEARSON INC	\$681.45
07/30/2015	NETWORK EMBROIDERY LTD	\$1098.09
07/30/2015	OFFICE DEPOT INC	\$4888.87
07/30/2015	OTC DIRECT INC	\$78.96
07/30/2015	PAMELA H FRITZ	\$500.00
07/30/2015	PAMELA WELLS	\$1145.63
07/30/2015	PATRICIA ANN CRAWFORD	\$500.00
07/30/2015	PATRICIA O'CONNOR	\$500.00
07/30/2015	PENNY JEAN CHANDLER	\$500.00
07/30/2015	PEPI CORPORATION	\$172.66
07/30/2015	PINNACLE UT LP	\$158.05
07/30/2015	POWERBX INC	\$479.26
07/30/2015	PROLINE SUPPLY COMPANY INC	\$748.84
07/30/2015	PROTOCASE INC DBA 45 DRIVES MFG	\$1260.00
07/30/2015	RACHAEL D ANDERSON	\$500.00
07/30/2015	REBECCA J SHERWOOD	\$2747.50
07/30/2015	REGION 19 EDUCATION SERVICE CENTER	\$21507.19
07/30/2015	REGION 4 BRAILLE	\$40.00
07/30/2015	REGION XI EDUCATION SERVICE CENTER	\$302.70
07/30/2015	REPUBLIC BUSINESS CREDIT LLC	\$564.48
07/30/2015	RHONDA J DAVIS	\$500.00
07/30/2015	RITA DRABEK	\$84.18
07/30/2015	ROBERT G ROLDAN	\$13576.50
07/30/2015	ROBIN RAE WOOD	\$500.00
07/30/2015	ROSALIND MOUTON BURROUGHS	\$675.00
07/30/2015	ROXANA NICHOLS	\$500.00
07/30/2015	RPS HOLDINGS INC	\$8518.75
07/30/2015	RUDY OKRUHLIK	\$550.00
07/30/2015	SABINE ISD	\$70.00
07/30/2015	SAFEWAY INC	\$195.72
07/30/2015	SAM HOUSTON STATE UNIVERSITY	\$150.00
07/30/2015	SAM'S CLUB DIRECT	\$1331.64
07/30/2015	SANDRA R BLANKENSHIP	\$500.00
07/30/2015	SARA CAROLYN MCDANIEL	\$3000.00
07/30/2015	SHANI WYLLIE	\$225.00
07/30/2015	SHARALEE PRICE	\$500.00
07/30/2015	SHEETAL UPPALADINNI	\$147.20
07/30/2015	SHERRY RANKIN	\$500.00
07/30/2015	SHUREE JAFFERALLY	\$50.00
07/30/2015	SIMULADOS SOFTWARE INC	\$750.00
07/30/2015	SPRING BRANCH ISD	\$12412.50
07/30/2015	SPRINT SPECTRUM LP	\$4792.27
07/30/2015	STACY GUERRA	\$500.00
07/30/2015	STAYFIELD HOTELS CORP	\$207.10

Region 4 ESC
Accounts Payable Check Register for July - 2015

Check Date	Vendor Name	Check Amount
07/30/2015	STAYFIELD HOTELS CORP	\$215.82
07/30/2015	STEFANIE GRAY	\$225.00
07/30/2015	STEPHANIE VANDVER	\$500.00
07/30/2015	SUSAN PARKER	\$163.88
07/30/2015	TAMRA RHODEN	\$500.00
07/30/2015	TERRI WASHINGTON	\$119.14
07/30/2015	TEXAS RESTAURANT GROUP INC	\$310.68
07/30/2015	TEXAS STATE UNIVERSITY	\$300.00
07/30/2015	THERESA SCOTT	\$500.00
07/30/2015	THERESE SANDOMIERSKI	\$2425.00
07/30/2015	THOMPSON & HORTON LLP	\$9023.90
07/30/2015	TIDY INVESTMENT LP II	\$537.24
07/30/2015	TROY GRIFFIN	\$192.94
07/30/2015	TWENTY FIRST CENTURY LEADERS LLC	\$150.00
07/30/2015	ULINE INC	\$198.39
07/30/2015	UPS	\$2465.62
07/30/2015	UPS GROUND FREIGHT INC	\$2683.03
07/30/2015	VIRGIL TIEMANN	\$541.23
07/30/2015	VISUAL AID VOLUNTEERS INC	\$3690.00
07/30/2015	VWR INTERNATIONAL LLC	\$3345.13
07/30/2015	WANDA LAMB	\$500.00
07/30/2015	XEROX CORPORATION	\$42915.38
07/30/2015	YOLANDA J GUTIERREZ	\$500.00
07/30/2015	YOLANDA WATKINS	\$500.00
07/30/2015	YVETTE HENRY	\$96.26