

Region 4 ESC

Accounts Payable Check Register for June - 2018

Check Date	Vendor Name	Check Amount
06/07/2018	4IMPRINT INC	\$2619.27
06/07/2018	ALOE SOFTWARE GROUP LLC	\$10452.34
06/07/2018	ALYSON SCHAFER	\$37.88
06/07/2018	AMANDA MARIE MOSES	\$990.00
06/07/2018	AMERICAN SPEECH LANGUAGE HEARING	\$105.00
06/07/2018	ANJUM BRENNAN	\$70.74
06/07/2018	APPLE INC (DIR-TS0-3789)	\$2000.00
06/07/2018	AT&T	\$34.71
06/07/2018	AT&T	\$854.87
06/07/2018	AT&T	\$1471.20
06/07/2018	B & H FOTO & ELECTRONICS CORP	\$640.38
06/07/2018	BARNES & NOBLE BOOKSELLERS INC	\$10076.45
06/07/2018	BETH ANNE WILSON	\$357.75
06/07/2018	BEVERLY ANN NORTH	\$542.50
06/07/2018	BOCA LEADERSHIP LLC	\$12513.81
06/07/2018	BOON CHAPMAN BENEFIT ADMIN	\$920.00
06/07/2018	BRIAN REED	\$3150.00
06/07/2018	BURNETT STAFFING SPECIALISTS	\$14847.53
06/07/2018	CAP SUBS LLC	\$3260.00
06/07/2018	CARSEN MCFARLAND	\$196.39
06/07/2018	CATHLEEN RAFFIELD	\$32.26
06/07/2018	CDW LLC	\$28014.20
06/07/2018	CHANNELVIEW ISD	\$1000.00
06/07/2018	CHRISTAL VISION INC	\$2486.40
06/07/2018	CLEAR CREEK ISD	\$135.00
06/07/2018	CODY REINHARDTSEN	\$364.74
06/07/2018	COLUMBIA-BRAZORIA ISD	\$3200.00
06/07/2018	DAVID MARTINEZ	\$137.95
06/07/2018	DAWN WASHINGTON	\$73.58
06/07/2018	DEER PARK ISD	\$85.00
06/07/2018	DENISE E BRAY	\$840.00
06/07/2018	DETAIL PRODUCTS INC	\$2140.00
06/07/2018	DIANE CAMERON	\$98.47
06/07/2018	DODIE RESENDEZ	\$118.81
06/07/2018	DON THOMAS LADUSAU	\$1000.00
06/07/2018	DR DREW'S TOYS INC	\$994.92
06/07/2018	DRIPPING SPRINGS ISD	\$35.00
06/07/2018	EINSTEIN NOAH RESTAURANT GROUP INC	\$1399.20
06/07/2018	EINSTEIN NOAH RESTAURANT GROUP INC	\$6684.83
06/07/2018	ERICA LEWIS	\$221.20
06/07/2018	ERICA LIGHT	\$404.82
06/07/2018	ES AUSTIN SBCO OPERATING COMPANY	\$1113.98
06/07/2018	FEDEX	\$14.17
06/07/2018	FORT BEND ISD	\$20000.00
06/07/2018	FRANCISCO HERNANDEZ	\$4083.00
06/07/2018	FREDRICK LYONS	\$314.49
06/07/2018	GBJ INC	\$2304.00
06/07/2018	GERALD KLEKOTTA	\$100.28

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06/07/2018	GURROLA REPROGRAPHICS INC	\$576.00
06/07/2018	HADDAD INTERESTS INC	\$5045.00
06/07/2018	HANNA ROACH	\$31.07
06/07/2018	HINES GEORGETOWN HOTEL LLC	\$216.14
06/07/2018	HINES GEORGETOWN HOTEL LLC	\$324.21
06/07/2018	HINES GEORGETOWN HOTEL LLC	\$420.51
06/07/2018	HINES GEORGETOWN HOTEL LLC	\$540.35
06/07/2018	HINES GEORGETOWN HOTEL LLC	\$700.85
06/07/2018	HOME DEPOT CREDIT SERVICES	\$442.96
06/07/2018	HOUSTON ISD	\$292070.07
06/07/2018	HUMANWARE USA INC	\$1182.00
06/07/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$12973.15
06/07/2018	INFOSHIELD SECURITY SOLUTIONS	\$195.00
06/07/2018	JANE GEORGES	\$1078.35
06/07/2018	JANET BAKONDY	\$100.00
06/07/2018	JANICE ROSS	\$189.55
06/07/2018	JD PALATINE LLC	\$45.60
06/07/2018	JOHANNA GUERRERO	\$451.99
06/07/2018	JOHN COFIELD	\$176.58
06/07/2018	JOHNNY R MCDOUGLE	\$500.00
06/07/2018	JON GOOLSBY	\$400.30
06/07/2018	JON GOOLSBY	\$415.05
06/07/2018	JORDAN SWEET	\$232.83
06/07/2018	JOSEPH BRANDON	\$368.34
06/07/2018	JOSHUA AARON RICE	\$1518.60
06/07/2018	KATHRYN LANGFORD	\$44.42
06/07/2018	KAYE B ARNOLD	\$4200.00
06/07/2018	KEITH WYNN ROLF	\$173.00
06/07/2018	KIM SEYMOUR	\$597.67
06/07/2018	KRISTI THAEMLITZ	\$309.34
06/07/2018	LACHANDA N LANDRY	\$600.00
06/07/2018	LADJI A RUFFIN	\$392.00
06/07/2018	LAKESHORE EQUIPMENT COMPANY	\$160.76
06/07/2018	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
06/07/2018	LAQUENYA ANDREWS	\$57.01
06/07/2018	LAURA VILLANUEVA	\$330.00
06/07/2018	LIFESONGS INC	\$134.00
06/07/2018	LISETTE SPRAGGINS	\$33.50
06/07/2018	LRP PUBLICATIONS INC	\$5734.40
06/07/2018	LSS SUPPLY & SERVICE CO INC	\$353.00
06/07/2018	MARATHON BINDERY SERVICE INC	\$590.00
06/07/2018	MARIA D TORRES GOVEA	\$750.00
06/07/2018	MARINA MCCORMICK	\$345.06
06/07/2018	MARY C VATUNA	\$1000.00
06/07/2018	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
06/07/2018	MCCRELESS COMPANY	\$905.00
06/07/2018	MEGAN ELAINE BERGER	\$3500.00
06/07/2018	MELINDA WANDLING	\$509.68

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Check Date	Vendor Name	Check Amount
06/07/2018	MICHELE R LABUS	\$750.00
06/07/2018	MICHELLE HAMMONDS	\$134.96
06/07/2018	MICHELLE LEIGH SHARP	\$1185.00
06/07/2018	MN LANCASTER-AUSTIN MT INC	\$318.28
06/07/2018	MOAK, CASEY & ASSOCIATES INC	\$1575.00
06/07/2018	MONELLE ROUGEAU	\$1424.44
06/07/2018	MP2 ENERGY	\$24543.51
06/07/2018	NANCY BARLOW	\$20.00
06/07/2018	NATIONAL PROFESSIONAL RESOURCES INC	\$3819.00
06/07/2018	NICOLE MEEWES GUTIERREZ	\$400.00
06/07/2018	OFFICE DEPOT INC	\$3713.65
06/07/2018	OFFICE IMAGES INC	\$1963.39
06/07/2018	PARK PLACE PUBLICATIONS LP	\$11100.00
06/07/2018	PATRICIA LAMBERTI-SHEAR	\$37.86
06/07/2018	PEPI CORPORATION	\$6255.48
06/07/2018	PERLA ESCOFFIE	\$60.00
06/07/2018	PRISTINE SYSTEMS	\$18073.72
06/07/2018	PROLINE SUPPLY COMPANY INC	\$448.29
06/07/2018	RANDY COTE	\$73.79
06/07/2018	REBECCA LYNN KING	\$2250.00
06/07/2018	RENAISSANCE HOTEL OPERATING COMPANY	\$477.42
06/07/2018	RENAISSANCE HOTEL OPERATING COMPANY	\$568.98
06/07/2018	RICHARD ARMAND	\$59.95
06/07/2018	ROCIO GALLEGOS	\$84.00
06/07/2018	RR DONNELLEY & SONS COMPANY	\$264.00
06/07/2018	SABRINA GAWTHORP	\$38.95
06/07/2018	SALATA HOLDING COMPANY LLC	\$900.00
06/07/2018	SEIDLITZ EDUCATION LLC	\$1903.68
06/07/2018	SHERRY OLIVARES	\$94.29
06/07/2018	SIMULADOS SOFTWARE INC	\$22845.00
06/07/2018	SUSANA ABANOBI	\$529.52
06/07/2018	THOMPSON & HORTON LLP	\$8685.80
06/07/2018	THYSSENKRUPP ELEVATOR CORPORATION	\$932.62
06/07/2018	ULINE INC	\$679.87
06/07/2018	UNIVERSITY OF HOUSTON SYSTEM	\$864.25
06/07/2018	UPS	\$913.10
06/07/2018	US POSTMASTER	\$225.00
06/07/2018	VERIZON WIRELESS	\$75.98
06/07/2018	VERIZON WIRELESS	\$113.97
06/07/2018	VERIZON WIRELESS	\$189.95
06/07/2018	VERIZON WIRELESS	\$1215.68
06/07/2018	VERNELL WINNEY	\$630.00
06/07/2018	VST SERVICES LLC	\$750.00
06/07/2018	WALLER ISD	\$560.00
06/07/2018	WEBBCO ENTERPRISES LLC	\$25970.00
06/07/2018	WESTSIDE GRAPHICS INC	\$100.00
06/07/2018	WILSON FIRE EQUIPMENT	\$740.00
06/07/2018	WRIGHT EXPRESS FSC	\$382.49

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06/07/2018	XEROX CORPORATION	\$889.49
06/07/2018	YVETTE HENRY	\$62.46
06/08/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
06/08/2018	GENWORTH LIFE INSURANCE COMPANY	\$273.70
06/08/2018	LONESTAR 529 PLAN	\$200.00
06/08/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
06/08/2018	WILLIAM E HEITKAMP, TRUSTEE	\$720.00
06/14/2018	4IMPRINT INC	\$807.44
06/14/2018	A-1 DELIVERY SERVICES INC	\$196.05
06/14/2018	ALFREDO SANCHEZ	\$86.44
06/14/2018	ALIEF ISD	\$20000.00
06/14/2018	ALOE SOFTWARE GROUP LLC	\$21195.16
06/14/2018	ALTEX COMPUTERS & ELECTRONICS LTD	\$139.65
06/14/2018	ALVIN ISD	\$250.00
06/14/2018	ALYSON SCHAFER	\$260.38
06/14/2018	ANNETTE J SNYDER	\$800.00
06/14/2018	AT&T	\$25.22
06/14/2018	AT&T	\$3606.50
06/14/2018	BANCTEC INC	\$869.93
06/14/2018	BARNES & NOBLE BOOKSELLERS INC	\$975.06
06/14/2018	BESTBLANKS.COM	\$173.98
06/14/2018	BINDING SUPPLY COMPANY INC	\$260.50
06/14/2018	BOCA LEADERSHIP LLC	\$2797.69
06/14/2018	BOSWORTH PAPERS INC	\$213.25
06/14/2018	BRAND IQ LLC	\$2674.52
06/14/2018	BURNETT STAFFING SPECIALISTS	\$10332.37
06/14/2018	CDW LLC	\$17130.88
06/14/2018	CE ACQUISITION LLC	\$3592.45
06/14/2018	CHANNELVIEW ISD	\$500.00
06/14/2018	CHRIS KNORR	\$322.87
06/14/2018	CINTAS CORPORATION NO 2	\$168.78
06/14/2018	CONNIE NICKERSON	\$39.24
06/14/2018	CONSTRUCTING MODERN KNOWLEDGE LLC	\$5915.00
06/14/2018	CYNTHIA BARRETT	\$57.45
06/14/2018	CYPRESS CREEK PC INC	\$35.00
06/14/2018	DANETTE THORNTON	\$81.04
06/14/2018	DEBRA HAMILTON	\$139.20
06/14/2018	DEDREA NORMAN	\$106.17
06/14/2018	DELI MANAGEMENT INC	\$61.48
06/14/2018	DJ ELVIS ENTERPRISES LLC	\$723.20
06/14/2018	DOMTAR CORPORATION	\$39042.10
06/14/2018	EDUCATION SERVICE CENTER REGION VI	\$8944.12
06/14/2018	EKM MANAGEMENT COMPANY LLC	\$200.31
06/14/2018	ENTERPRISE HOLDINGS INC	\$175.00
06/14/2018	ERIC ARMIN INC	\$6060.12
06/14/2018	FEDEX	\$107.06
06/14/2018	FRANCISCO HERNANDEZ	\$3203.10
06/14/2018	GALENA PARK ISD	\$333.32

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06/14/2018	GERALD KLEKOTTA	\$345.10
06/14/2018	GINGER GATES	\$511.19
06/14/2018	GOOSE CREEK CISD	\$350.00
06/14/2018	GRACELAND COLLEGE FOR PROF DEV	\$199.00
06/14/2018	GRAY MILLER PERSH LLP	\$663.00
06/14/2018	GWENDOLYN L WILEY	\$1200.00
06/14/2018	HAYDEN DARRELL MCWHORTER	\$100.00
06/14/2018	HOME DEPOT CREDIT SERVICES	\$17.08
06/14/2018	HOUSTON ISD	\$354105.72
06/14/2018	HUFFMAN ISD	\$20000.00
06/14/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$9337.56
06/14/2018	ID SECURITY ONLINE.COM	\$990.00
06/14/2018	ITALIANO'S RESTAURANT LLC	\$583.41
06/14/2018	JENNIFER ABRAMS	\$82.00
06/14/2018	JENNIFER L SCHROEDER	\$1600.00
06/14/2018	JOSEPH BRANDON	\$158.87
06/14/2018	JUDY GARY	\$83.50
06/14/2018	KATHY A BAKER	\$1200.00
06/14/2018	KELLEY WATT	\$372.67
06/14/2018	LASHONDA EVANS	\$292.27
06/14/2018	LAURA M MACALLISTER	\$200.00
06/14/2018	LAURA VILLANUEVA	\$330.00
06/14/2018	LEARN	\$1147.31
06/14/2018	LINDA HUGHES RUCKMAN	\$675.00
06/14/2018	MACMICHAEL HENSON-ROGERS	\$30.19
06/14/2018	MARATHON BINDERY SERVICE INC	\$120.00
06/14/2018	MARIANA MALDONADO	\$206.76
06/14/2018	MARINA MCCORMICK	\$145.04
06/14/2018	MEGAN LARUE ELSBERRY	\$400.00
06/14/2018	MELBA ELDER	\$11700.00
06/14/2018	MELISSA A MONEY	\$400.00
06/14/2018	MONELLE ROUGEAU	\$2109.67
06/14/2018	MONTAGUE TAN	\$257.50
06/14/2018	NANCY WEBSTER	\$334.61
06/14/2018	NATIONAL BRAILLE ASSOCIATION INC	\$5000.00
06/14/2018	NTS COMMUNICATIONS INC	\$12.41
06/14/2018	OFFICE DEPOT INC	\$2597.53
06/14/2018	PALO PINTO LP	\$303.75
06/14/2018	PAMELA NETTER	\$95.00
06/14/2018	PARTNERS VII SA AUSTIN HOTEL LLC	\$159.14
06/14/2018	PATRICIA PETERS	\$257.04
06/14/2018	PETTY CASH ADMINISTRATION	\$183.01
06/14/2018	POTBELLY SANDWICH WORKS LLC	\$2353.50
06/14/2018	PROLINE SUPPLY COMPANY INC	\$1893.31
06/14/2018	PS LIGHTWAVE INC	\$2250.00
06/14/2018	REBECCA J SHERWOOD	\$45.50
06/14/2018	REBECCA LYNN KING	\$1675.00
06/14/2018	RED COATS INC	\$10074.04

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Check Date	Vendor Name	Check Amount
06/14/2018	REGION 16 EDUCATION SERVICE CENTER	\$298.95
06/14/2018	REGION 4 BRAILLE	\$517.05
06/14/2018	REGION 5 EDUCATION SERVICE CENTER	\$4775.09
06/14/2018	RICHARDS LINDSAY & MARTIN LLP	\$2500.00
06/14/2018	RIMAGE CORPORATION	\$1939.08
06/14/2018	ROBERT MCGOWEN	\$460.20
06/14/2018	ROBIN E BRAUN	\$675.00
06/14/2018	ROGERS MORRIS & GROVER LLP	\$1000.00
06/14/2018	RR DONNELLEY & SONS COMPANY	\$186.00
06/14/2018	SALATA HOLDING COMPANY LLC	\$2325.00
06/14/2018	SCRIPPS NEWSPAPER OPERATING COMPANY	\$594.84
06/14/2018	SCRIPPS NP OPERATING LLC	\$2322.09
06/14/2018	SELAH TAYEBIANPOUR	\$17.88
06/14/2018	SIMON PRINTING COMPANY	\$146.00
06/14/2018	SOUTH EAST EDUCATION COOPERATIVE	\$159.82
06/14/2018	SOUTHWEST PRECISION PRINTERS LP	\$1726.40
06/14/2018	STEPHANIE WRIGHT	\$1600.00
06/14/2018	STUDIO23BI LLC	\$6290.54
06/14/2018	TEXAS HIGHER EDUCATION COORD BOARD	\$200.00
06/14/2018	ULINE INC	\$1053.00
06/14/2018	UNIVERSITY OF TEXAS AT AUSTIN	\$500.00
06/14/2018	UPS	\$1359.12
06/14/2018	W W GRAINGER INC	\$400.56
06/14/2018	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$2000.00
06/14/2018	WASTE CONNECTIONS OF TEXAS	\$1100.75
06/14/2018	WEBBCO ENTERPRISES LLC	\$664.00
06/14/2018	WHITNEY GREGORY	\$310.00
06/14/2018	XEROX CORPORATION	\$18917.51
06/21/2018	4IMPRINT INC	\$416.16
06/21/2018	A-1 DELIVERY SERVICES INC	\$248.37
06/21/2018	ABECEDARIAN ABC LLC	\$3622.50
06/21/2018	ALIEF ISD	\$125.00
06/21/2018	ALLYSON BURNETT	\$300.00
06/21/2018	ALOE SOFTWARE GROUP LLC	\$4213.70
06/21/2018	ALVIN ISD	\$125.00
06/21/2018	AMERICAN TRADESHOW SERVICES LLC	\$6162.18
06/21/2018	AMY J HINNANT	\$2424.00
06/21/2018	AMY TEN NAPEL	\$1200.00
06/21/2018	ANDREA RIVERS	\$213.19
06/21/2018	ANISSA D JONES-THOMAS	\$2300.00
06/21/2018	ANNA WINNEKER	\$5800.00
06/21/2018	ANNE CARLSEN CENTER	\$3500.00
06/21/2018	ASCD	\$57.47
06/21/2018	AT&T	\$2344.20
06/21/2018	B & H FOTO & ELECTRONICS CORP	\$2798.00
06/21/2018	BARBARA RENDON	\$250.00
06/21/2018	BARNES & NOBLE BOOKSELLERS INC	\$582.10
06/21/2018	BEST BUY GOV/ED LLC	\$619.26

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06/21/2018	BILINGUISTICS	\$2750.00
06/21/2018	BLANCHARD TRAINING & DEVELOPMENT	\$2411.86
06/21/2018	BRAND IQ LLC	\$758.80
06/21/2018	BRAZOSPORT ISD	\$1445.00
06/21/2018	BRUSTEIN & MANASEVIT PLLC	\$6725.00
06/21/2018	BURNETT STAFFING SPECIALISTS	\$6226.02
06/21/2018	CAP SUBS LLC	\$465.75
06/21/2018	CAP SUBS LLC	\$10120.00
06/21/2018	CARMELA NIAMEY JAMES	\$1600.00
06/21/2018	CAROL TRAYLOR	\$4950.00
06/21/2018	CARSEN MCFARLAND	\$419.76
06/21/2018	CAST INC	\$1024.80
06/21/2018	CATHLEEN RAFFIELD	\$319.68
06/21/2018	CDW LLC	\$7388.60
06/21/2018	CECILIA CERDAN	\$530.00
06/21/2018	CHANNELVIEW ISD	\$250.00
06/21/2018	CHERYL LYNN SANCIBRIAN	\$3100.00
06/21/2018	CHRISTAL VISION INC	\$1485.00
06/21/2018	CLEAR CREEK ISD	\$20000.00
06/21/2018	CODY REINHARDTSEN	\$95.86
06/21/2018	COIT DRAPERY & CARPET CLEANERS	\$1130.00
06/21/2018	CONSTRUCTING MODERN KNOWLEDGE LLC	\$5600.00
06/21/2018	CRYSTAL WALLACE	\$42.84
06/21/2018	CURTIS EDWARD WACZKO	\$1200.00
06/21/2018	CYNTHIA L ROUSE	\$2600.00
06/21/2018	DANA LYNNE PITTS	\$675.00
06/21/2018	DARLENE DAVENPORT	\$1875.00
06/21/2018	DAVID MARTINEZ	\$46.75
06/21/2018	DAWN WASHINGTON	\$162.96
06/21/2018	DAYTON ISD	\$100.00
06/21/2018	DEANNA K WAGNER	\$2300.00
06/21/2018	DEBORAH KOCH	\$200.00
06/21/2018	DEBORAH RIVERA	\$404.10
06/21/2018	DEDREA NORMAN	\$63.90
06/21/2018	DELI MANAGEMENT INC	\$151.99
06/21/2018	DFW LAKES OWNER LLC	\$529.65
06/21/2018	DFW LAKES OWNER LLC	\$2697.75
06/21/2018	DIANA PETSCHAUER	\$4406.00
06/21/2018	DIANE CAMERON	\$73.77
06/21/2018	DICKINSON ISD	\$125.00
06/21/2018	DISC PRO GRAPHICS INC	\$14049.00
06/21/2018	ELIZABETH ANNE ADAMS	\$1200.00
06/21/2018	EMBASSY SUITES HOTEL	\$405.48
06/21/2018	ENTERPRISE HOLDINGS INC	\$705.10
06/21/2018	ERIC ARMIN INC	\$2523.18
06/21/2018	ERICA LEWIS	\$205.96
06/21/2018	ERICA LIGHT	\$450.97
06/21/2018	FLYING BLIND LLC	\$3000.00

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06/21/2018	FREDRICK LYONS	\$319.75
06/21/2018	GAYLA LUTZ	\$30.00
06/21/2018	GEORGE THOMAS SCHANDING JR	\$1200.00
06/21/2018	GRAND PRAIRIE ISD	\$75.00
06/21/2018	HADDAD INTERESTS INC	\$1157.50
06/21/2018	HADDAD INTERESTS INC	\$12005.00
06/21/2018	HARRIS COUNTY TOLL ROAD AUTHORITY	\$29.26
06/21/2018	HENRY DIEGO BROWN III	\$200.00
06/21/2018	HERMAN REY ORNELAS	\$550.00
06/21/2018	HERNAN MORIN	\$189.05
06/21/2018	HINES GEORGETOWN HOTEL LLC	\$972.63
06/21/2018	HOME DEPOT CREDIT SERVICES	\$60.29
06/21/2018	HORIZONS INCORPORATED	\$521.89
06/21/2018	HOUSTON ISD	\$20000.00
06/21/2018	INFOSHIELD SECURITY SOLUTIONS	\$250.00
06/21/2018	INTL AMERICAN EDUCATION FEDERATION	\$250.00
06/21/2018	ITZCOATL UGALDE ECHEVERRIA	\$900.00
06/21/2018	JANA L OSTERGRANT	\$1400.00
06/21/2018	JANET MORING BRICK	\$1350.00
06/21/2018	JD PALATINE LLC	\$31.65
06/21/2018	JENNIFER RUTH TANNEHILL	\$1310.00
06/21/2018	JOCELYN JACKSON	\$450.00
06/21/2018	JOHN COFIELD	\$78.43
06/21/2018	JOHN M SINNETT JR	\$450.00
06/21/2018	JOHN OMELAN	\$439.01
06/21/2018	JORDAN SWEET	\$475.19
06/21/2018	JOSEPH BRANDON	\$341.78
06/21/2018	JUAN O COOPER	\$550.00
06/21/2018	JUSTIN OSBOURNE	\$595.92
06/21/2018	KARA ZWOLINSKI	\$15.02
06/21/2018	KARYN HUSKISSON	\$475.70
06/21/2018	KATHY A BAKER	\$1200.00
06/21/2018	KATRINA M OSTBY	\$6619.50
06/21/2018	KATY ISD	\$250.00
06/21/2018	KEITH A KAUP	\$741.67
06/21/2018	KELLI RODGERS	\$324.06
06/21/2018	KENNETH LYNN COLEMAN	\$250.00
06/21/2018	KLEIN ISD	\$10590.00
06/21/2018	KRISTI THAEMLITZ	\$419.43
06/21/2018	KRISTINA PARR	\$507.76
06/21/2018	LA RHONDA F CASEY	\$120.00
06/21/2018	LACHANDA N LANDRY	\$200.00
06/21/2018	LAMAR CONSOLIDATED ISD	\$165.00
06/21/2018	LAQUENYA ANDREWS	\$221.81
06/21/2018	LAURA VILLANUEVA	\$500.00
06/21/2018	LEKTRO INC	\$590.95
06/21/2018	LIBERTY ISD	\$1840.00
06/21/2018	LINDA HALL	\$257.36

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Check Date	Vendor Name	Check Amount
06/21/2018	LINDSEY GARDNER	\$1650.00
06/21/2018	LISA LACHER	\$1000.00
06/21/2018	LORRAINE KLIM	\$1144.86
06/21/2018	MACMICHAEL HENSON-ROGERS	\$363.87
06/21/2018	MANSI MEHTA	\$567.82
06/21/2018	MARTA CRUZ	\$39.26
06/21/2018	MARY A ALEGRIA	\$2955.00
06/21/2018	MARY RUSS	\$650.00
06/21/2018	MEGAN ELAINE BERGER	\$1975.00
06/21/2018	MICHELLE LEIGH SHARP	\$980.00
06/21/2018	MONICA M GARCIA	\$1500.00
06/21/2018	MONTAGUE TAN	\$620.84
06/21/2018	NATIONAL EDUCATORS LAW INSTITUTE	\$185.00
06/21/2018	NATIONAL SCIENCE TEACHERS ASSN	\$52.71
06/21/2018	NTS COMMUNICATIONS INC	\$49.54
06/21/2018	OAK RIDGE HIGH SCHOOL-ACTIVITY FUND	\$15.00
06/21/2018	OFFICE DEPOT INC	\$2008.84
06/21/2018	PAMELA WELLS	\$217.02
06/21/2018	PEPI CORPORATION	\$86.24
06/21/2018	PETTY CASH ADMINISTRATION	\$100.00
06/21/2018	POTBELLY SANDWICH WORKS LLC	\$324.75
06/21/2018	PROFESSIONAL DATAFORMS	\$963.30
06/21/2018	PROLINE SUPPLY COMPANY INC	\$327.25
06/21/2018	QM QUALITY MATTERS INC	\$850.00
06/21/2018	REGINA GARCEAU	\$3060.00
06/21/2018	REGION 16 EDUCATION SERVICE CENTER	\$824.07
06/21/2018	REGION 7 ESC	\$348.98
06/21/2018	REGION VIII EDUCATION SERVICE CTR	\$641.65
06/21/2018	REGION XIV EDUCATION SERVICE CENTER	\$984.91
06/21/2018	ROBERT L EUTZ JR	\$3006.25
06/21/2018	SAM'S CLUB DIRECT	\$1283.01
06/21/2018	SARAH SCHMIDT MONTAGUE	\$750.00
06/21/2018	SCHOOL HEALTH CORPORATION	\$2774.76
06/21/2018	SEIDLITZ EDUCATION LLC	\$951.84
06/21/2018	SHAFER CONSULTING LLC	\$800.00
06/21/2018	SHANNON PAIGE	\$907.52
06/21/2018	SHAWN MICHELLE HELTON	\$550.00
06/21/2018	SM-F PROFESSIONAL ENTERPRISES LLC	\$1500.00
06/21/2018	SONJA HOLLAN	\$636.25
06/21/2018	SPANTRAN INC	\$765.00
06/21/2018	STACY LOUISE MCBAIN	\$2431.25
06/21/2018	STEPHENY CHEN	\$3000.00
06/21/2018	SUPPORTING SUCCESS FOR CHILDREN	\$36.00
06/21/2018	SUSAN K LEWIS STOKES	\$3000.00
06/21/2018	TAMARA DANGERFIELD	\$1500.00
06/21/2018	TERESA HUSTON DOSSMAN	\$2100.00
06/21/2018	TEXAS ANALYST INC	\$360.00
06/21/2018	TEXAS DEPT OF CRIMINAL JUSTICE	\$762.50

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Check Date	Vendor Name	Check Amount
06/21/2018	TEXAS STATE BOARD OF EXAMINERS OF	\$50.00
06/21/2018	THE PLANT CONNECTION LTD	\$280.00
06/21/2018	TIFFANY RICKETTS-SADRZADEH	\$750.00
06/21/2018	TIFFANY WILLIAMS	\$1500.00
06/21/2018	TX ASSN OF PARENTS & EDUC OF DEAF	\$1270.00
06/21/2018	UPS	\$487.08
06/21/2018	VICTORIA ADVOCATE PUBLISHING CO	\$1220.85
06/21/2018	W W GRAINGER INC	\$212.34
06/21/2018	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$766.66
06/21/2018	WENDY S CRAMER	\$180.00
06/21/2018	WILMA KAY MCLIN	\$4135.00
06/22/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
06/22/2018	GENWORTH LIFE INSURANCE COMPANY	\$273.70
06/22/2018	LONESTAR 529 PLAN	\$200.00
06/22/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
06/22/2018	WILLIAM E HEITKAMP, TRUSTEE	\$720.00
06/28/2018	ALTEX COMPUTERS & ELECTRONICS LTD	\$139.65
06/28/2018	ALTON SMITH	\$5850.00
06/28/2018	AMERICAN EXPRESS	\$3085.00
06/28/2018	AMERICAN EXPRESS	\$36248.20
06/28/2018	AMERICAN THERMOFORM CORP	\$517.27
06/28/2018	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$524.28
06/28/2018	ANJELICA TERRY	\$200.35
06/28/2018	ANTHONY VALLE	\$1200.00
06/28/2018	ASSURANCE ELECTRIC LLC	\$803.00
06/28/2018	AT&T	\$918.99
06/28/2018	AT&T	\$1471.20
06/28/2018	BARNES & NOBLE BOOKSELLERS INC	\$14751.81
06/28/2018	BARRY W HAYDEN JR	\$2850.00
06/28/2018	BATTERIES HOLDINGS, LP	\$71.25
06/28/2018	BRENDA TRIAL	\$9000.00
06/28/2018	BURNETT STAFFING SPECIALISTS	\$4950.28
06/28/2018	CAP SUBS LLC	\$637.50
06/28/2018	CARMELA NIAMEY JAMES	\$675.00
06/28/2018	CAROL S SUELL	\$3000.00
06/28/2018	CATHERINE LANDRY	\$129.71
06/28/2018	CATHLEEN RAFFIELD	\$153.17
06/28/2018	CATHY WILLIAMS	\$361.32
06/28/2018	CDW LLC	\$16244.11
06/28/2018	CECILIA CERDAN	\$1080.00
06/28/2018	CHARLOTTE M CICALTELLO	\$575.00
06/28/2018	CHRIS KNORR	\$61.64
06/28/2018	CHRISTINA LINCHECK	\$77.78
06/28/2018	CHRISTINE C OVERBY	\$200.00
06/28/2018	CHRISTY JO SHEPARD	\$1176.00
06/28/2018	CITY OF HOUSTON	\$515.74
06/28/2018	CITY OF HOUSTON	\$772.46
06/28/2018	CITY OF HOUSTON	\$1180.05

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Check Date	Vendor Name	Check Amount
06/28/2018	CITY OF HOUSTON	\$1637.54
06/28/2018	CITY OF HOUSTON	\$2656.76
06/28/2018	CODY REINHARDTSEN	\$116.50
06/28/2018	CONNALLY ISD	\$195.00
06/28/2018	CONSTRUCTING MODERN KNOWLEDGE LLC	\$727.40
06/28/2018	COURTNEY BENSCH	\$150.00
06/28/2018	CYNTHIA BARRETT	\$283.45
06/28/2018	DANA LYNNE PITTS	\$175.00
06/28/2018	DANBURY ISD	\$1917.94
06/28/2018	DARLENE DAVENPORT	\$450.00
06/28/2018	DEAN BORG	\$3634.00
06/28/2018	DEBORAH KOCH	\$5100.00
06/28/2018	DEBRA N JOHNSON	\$6600.00
06/28/2018	DEDREA NORMAN	\$198.91
06/28/2018	DEER PARK ISD	\$125.00
06/28/2018	DELORIS BEAL	\$52.43
06/28/2018	DEPARTMENT OF INFORMATION RESOURCES	\$399.04
06/28/2018	DEVINA FERNANDEZ	\$150.00
06/28/2018	E T ASHCROFT	\$3300.00
06/28/2018	EDRICE BELL	\$59.95
06/28/2018	ELIZABETH DOUGLAS	\$247.00
06/28/2018	ERICA LEWIS	\$56.65
06/28/2018	ERICA LIGHT	\$154.14
06/28/2018	ES AUSTIN SBCO OPERATING COMPANY	\$1591.40
06/28/2018	FELICIA LARA	\$750.00
06/28/2018	FELISHA BRANFORD	\$277.95
06/28/2018	FLORESVILLE ISD	\$60.00
06/28/2018	FRANK LYNN REID	\$5027.00
06/28/2018	FREDRICK LYONS	\$103.44
06/28/2018	GAIL M VAN TATENHOVE PA	\$4050.00
06/28/2018	GERALD KLEKOTTA	\$894.63
06/28/2018	GORGE MALDONADO	\$150.00
06/28/2018	GREGORY S AYDT	\$150.00
06/28/2018	GREGORY THOMPSON CLARK	\$750.00
06/28/2018	GWENDOLEN CHENIER	\$268.22
06/28/2018	HANNA ROACH	\$72.00
06/28/2018	HAYDEN DARRELL MCWHORTER	\$313.18
06/28/2018	HEARST NEWSPAPERS LLC	\$9000.00
06/28/2018	HEIDI L GESCH	\$1500.00
06/28/2018	HITCHCOCK ISD	\$4311.44
06/28/2018	HOUSTON ISD	\$147878.08
06/28/2018	HUBBELL AND HUDSON MGMT LLC	\$7064.44
06/28/2018	INWOOD CAR CARE INC	\$132.70
06/28/2018	JANET BAKONDY	\$185.92
06/28/2018	JANITOR'S WAREHOUSE	\$1057.80
06/28/2018	JELLETTA K KING	\$3726.00
06/28/2018	JENIFER PIEPENBRINK	\$1500.00
06/28/2018	JENNIFER BROCK	\$679.28

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Check Date	Vendor Name	Check Amount
06/28/2018	JENNIFER RUTH TANNEHILL	\$175.00
06/28/2018	JESSICA RIVERS	\$1500.00
06/28/2018	JOHN COFIELD	\$47.42
06/28/2018	JOHN M SINNETT JR	\$600.00
06/28/2018	JORDAN SWEET	\$41.09
06/28/2018	JOSEPH BRANDON	\$667.54
06/28/2018	JUAN GALLARDO	\$150.00
06/28/2018	JUAN O COOPER	\$750.00
06/28/2018	KARYN HUSKISSON	\$359.55
06/28/2018	KATHRYN LANGFORD	\$271.38
06/28/2018	KEITH WYNN ROLF	\$1200.00
06/28/2018	KELLEY WATT	\$52.16
06/28/2018	KRISTI DICKEY	\$150.00
06/28/2018	KRISTI THAEMLITZ	\$355.24
06/28/2018	LAQUENYA ANDREWS	\$149.82
06/28/2018	LINDA HUGHES RUCKMAN	\$800.00
06/28/2018	LISETTE SPRAGGINS	\$789.12
06/28/2018	LSS SUPPLY & SERVICE CO INC	\$865.00
06/28/2018	MANSI MEHTA	\$143.06
06/28/2018	MARIA D TORRES GOVEA	\$675.00
06/28/2018	MARILISA G BRANNIGAN	\$4500.00
06/28/2018	MARILYN J MONTERIO PHD	\$4500.00
06/28/2018	MARY A GURNO	\$1950.00
06/28/2018	MELINDA D BARNETT	\$1578.00
06/28/2018	MELINDA WANDLING	\$167.26
06/28/2018	MICHELLE L LANGE	\$2620.50
06/28/2018	MN LANCASTER-AUSTIN MT INC	\$159.14
06/28/2018	MOLLIE J GORDON	\$8700.00
06/28/2018	MONICA AGUIRRE	\$289.65
06/28/2018	NANCY WEBSTER	\$159.14
06/28/2018	NATHAN ALAN POLANSKY	\$750.00
06/28/2018	NATIONAL PROFESSIONAL RESOURCES INC	\$1424.50
06/28/2018	NICALONDRIA J KELLEY	\$1500.00
06/28/2018	NICOLE BELL	\$79.57
06/28/2018	OFFICE DEPOT INC	\$2230.66
06/28/2018	O'ROURKE DIST CO INC	\$1500.00
06/28/2018	PASADENA ISD	\$170.00
06/28/2018	PATRICIA ASHBY	\$2000.00
06/28/2018	PATRICIA SUE LYNCH	\$900.00
06/28/2018	PAUL E CAMPBELL	\$4565.00
06/28/2018	PAULA L BURK	\$2700.00
06/28/2018	PINNACLE UT LP	\$318.28
06/28/2018	PRISTINE SYSTEMS	\$22531.30
06/28/2018	PROLINE SUPPLY COMPANY INC	\$2099.00
06/28/2018	QUISHANNA HAWKINS	\$150.00
06/28/2018	RACHEL ALEX	\$194.57
06/28/2018	RANDY COTE	\$60.33
06/28/2018	REBECCA LYNN KING	\$750.00

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Check Date	Vendor Name	Check Amount
06/28/2018	RED COATS INC	\$10261.29
06/28/2018	RENE SANCHEZ	\$150.00
06/28/2018	RICHARD ARMAND	\$70.00
06/28/2018	ROSARIO IGLESIAS	\$355.39
06/28/2018	RYAN BROWN	\$361.69
06/28/2018	SAM'S CLUB DIRECT	\$3297.59
06/28/2018	SANTA FE TEXAS EDUCATION FOUNDATION	\$219.00
06/28/2018	SARAH SCHMIDT MONTAGUE	\$1125.00
06/28/2018	SARAH WINEBRENNER	\$680.00
06/28/2018	SCHOOL NUTRITION ASSOCIATION	\$162.00
06/28/2018	SHAFFER CONSULTING LLC	\$6644.00
06/28/2018	SHANTA N CREEKS	\$1500.00
06/28/2018	SOUTHWEST PRECISION PRINTERS LP	\$7078.54
06/28/2018	SUZANNE SYMMS	\$88.45
06/28/2018	TAMMY J WALL	\$1500.00
06/28/2018	TEA EDUCATOR STANDARDS	\$500.00
06/28/2018	TERENCE KING	\$150.00
06/28/2018	TERRI WASHINGTON	\$450.38
06/28/2018	TEXAS EDUCATION AGENCY	\$77.90
06/28/2018	THE BETA FOUNDATION	\$300.00
06/28/2018	THOMAS BUI	\$118.16
06/28/2018	TIZRA INC	\$23076.00
06/28/2018	TRN INC	\$3780.21
06/28/2018	UPS	\$747.38
06/28/2018	VALERIE F SHEPPARD	\$7050.00
06/28/2018	VERIZON WIRELESS	\$2.45
06/28/2018	VERIZON WIRELESS	\$701.98
06/28/2018	VERIZON WIRELESS	\$776.88
06/28/2018	WANDA R COLEMAN	\$600.00
06/28/2018	WILLIAM F NOLAND	\$3927.00
06/28/2018	WILSON FIRE EQUIPMENT	\$541.80