

Region 4 ESC

Accounts Payable Check Register for March - 2017

Check Date	Vendor Name	Check Amount
03/02/2017	A & A GRAPHICS SUPPLY INC	\$525.76
03/02/2017	ACME ARCHITECTURAL HARDWARE	\$25.50
03/02/2017	ALISA MCCARTY	\$68.26
03/02/2017	ALLYSON BURNETT	\$150.00
03/02/2017	ALOE SOFTWARE GROUP LLC	\$34016.57
03/02/2017	AMERICAN EXPRESS	\$79532.42
03/02/2017	ANA MERCEDES HERNANDEZ	\$1050.00
03/02/2017	ANGEL LOZANO	\$394.48
03/02/2017	ANJELICA GILMORE	\$50.56
03/02/2017	ANNETTE J SNYDER	\$1500.00
03/02/2017	APPLE INC (DIR-SDD-2068)	\$277.50
03/02/2017	AT&T	\$901.00
03/02/2017	AT&T	\$1401.66
03/02/2017	BARNES & NOBLE BOOKSELLERS INC	\$1436.60
03/02/2017	BILLIE A JONES	\$250.00
03/02/2017	BINDERY SPECIALISTS OF TEXAS INC	\$407.50
03/02/2017	BOSWORTH PAPERS INC	\$393.60
03/02/2017	BRAZOSPORT ISD	\$8.50
03/02/2017	BROWN & ROOT INDUSTRIAL SERVICES LL	\$26887.28
03/02/2017	BURNETT STAFFING SPECIALISTS	\$11837.36
03/02/2017	CAROLYN KEMP	\$12.09
03/02/2017	CATHY WILLIAMS	\$503.76
03/02/2017	CDW LLC	\$2903.83
03/02/2017	CECILIA CERDAN	\$14.00
03/02/2017	CHARLESBRIDGE PUBLISHING INC	\$105.00
03/02/2017	CISCO SYSTEMS INC	\$343.00
03/02/2017	CITY OF HOUSTON	\$120.60
03/02/2017	CITY OF HOUSTON	\$765.60
03/02/2017	CITY OF HOUSTON	\$785.66
03/02/2017	CITY OF HOUSTON	\$938.06
03/02/2017	CLEAR CREEK ISD	\$130.00
03/02/2017	CONSTRUCTION ECOSERVICES II INC	\$1293.66
03/02/2017	COUNCIL CHIEF STATE SCHOOL OFFICE	\$2500.00
03/02/2017	CREATIVE BREAKTHROUGHS INC (CBI)	\$3435.67
03/02/2017	CROWN EQUIPMENT CORPORATION	\$72.98
03/02/2017	CROWNE PLAZA AUSTIN	\$296.32
03/02/2017	CROWNE PLAZA AUSTIN	\$296.33
03/02/2017	CROWNE PLAZA AUSTIN	\$444.49
03/02/2017	CURTIS B HARRIS	\$450.00
03/02/2017	CYNTHIA L ROUSE	\$600.00
03/02/2017	CYPRESS CREEK PC INC	\$154.22
03/02/2017	DANA LYNNE PITTS	\$750.00
03/02/2017	DANBURY ISD	\$328.00
03/02/2017	DANIEL DIFFEE	\$2000.00
03/02/2017	DANIEL EMERY	\$1650.00
03/02/2017	DARLENE DAVENPORT	\$675.00
03/02/2017	DAVID DELTORO	\$417.26
03/02/2017	DAVID G PEAKE TRUSTEE	\$360.00

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03/02/2017	DEBORAH BEHLING	\$262.13
03/02/2017	DELI MANAGEMENT INC	\$56.93
03/02/2017	DEPARTMENT OF INFORMATION RESOURCES	\$471.11
03/02/2017	DFW LAKES OWNER LLC	\$165.68
03/02/2017	EDITE KROLL LITERARY AGENCY INC	\$21.00
03/02/2017	EDRICE BELL	\$54.78
03/02/2017	EDUCATION SERVICE CENTER REGION 12	\$2600.00
03/02/2017	EDUCATION SERVICE CENTER REGION VI	\$24651.21
03/02/2017	EDUCATION SERVICE CTR REGION 13	\$75.00
03/02/2017	EFILLIATE INC	\$373.23
03/02/2017	ELISA LEWIS	\$86.49
03/02/2017	ENTERPRISE HOLDINGS INC	\$541.11
03/02/2017	FAYE BRYANT	\$228.96
03/02/2017	FOAMBOARDS PLUS	\$117.59
03/02/2017	GALLAUDET UNIVERSITY	\$313.35
03/02/2017	GERALD KLEKOTTA	\$213.13
03/02/2017	GRACELAND COLLEGE FOR PROF DEV	\$149.00
03/02/2017	GRAINGER	\$2399.33
03/02/2017	GWENDOLYN L WILEY	\$1200.00
03/02/2017	HAND2MIND INC	\$139.98
03/02/2017	HANNA ROACH	\$88.84
03/02/2017	HOME DEPOT CREDIT SERVICES	\$9.66
03/02/2017	HOPE INC	\$2970.00
03/02/2017	HOUSTON ISD	\$480.00
03/02/2017	HOUSTON MUSEUM OF NATURAL SCIENCE	\$200.00
03/02/2017	HUMBLE ISD	\$225.00
03/02/2017	IMP/INTERNATIONAL MEETING PLANNERS	\$300.00
03/02/2017	INGRID LEE	\$62.79
03/02/2017	ITZCOATL UGALDE ECHEVERRIA	\$1500.00
03/02/2017	IWS GAS & SUPPLY OF TEXAS LTD	\$315.62
03/02/2017	JAIME GALLEGOS SERVICES LLC	\$3300.00
03/02/2017	JANA L OSTERGRANT	\$2000.00
03/02/2017	JANET MORING BRICK	\$1350.00
03/02/2017	JASMINE CAMBLE	\$299.88
03/02/2017	JD PALATINE LLC	\$129.05
03/02/2017	JENNIFER RUTH TANNEHILL	\$900.00
03/02/2017	JENNIFER WELLMAN	\$155.26
03/02/2017	JOHN M SINNETT JR	\$450.00
03/02/2017	K2SHARE LLC	\$675.00
03/02/2017	KARA ZWOLINSKI	\$1648.89
03/02/2017	KATHERINE BENNETT	\$500.00
03/02/2017	KATHRYN LANGFORD	\$568.40
03/02/2017	KATHY A BAKER	\$675.00
03/02/2017	KATY ISD	\$500.00
03/02/2017	KINGS SOUTHERN DIVISION LLC	\$3293.00
03/02/2017	LACHANDA N LANDRY	\$1200.00
03/02/2017	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
03/02/2017	LAURA VILLANUEVA	\$330.00

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Check Date	Vendor Name	Check Amount
03/02/2017	LEARN	\$2458.81
03/02/2017	LIBERTY ISD	\$560.00
03/02/2017	LIZETH GALEANA	\$152.00
03/02/2017	MARIA D TORRES GOVEA	\$1200.00
03/02/2017	MARINA MCCORMICK	\$197.74
03/02/2017	MARY ELIZABETH MARSHALL	\$1348.00
03/02/2017	MEGAN ELAINE BERGER	\$2125.00
03/02/2017	MELISSA SCHUCHARD	\$700.00
03/02/2017	MICHELLE HAMMONDS	\$49.43
03/02/2017	MICHELLE LEIGH SHARP	\$750.00
03/02/2017	MN LANCASTER-AUSTIN MT INC	\$346.81
03/02/2017	MONELLE ROUGEAU	\$28.84
03/02/2017	MONICA AGUIRRE	\$57.54
03/02/2017	MONTAGUE TAN	\$92.77
03/02/2017	NICHOLAS QUEK	\$84.00
03/02/2017	NO TEARS LEARNING INC	\$8701.00
03/02/2017	OFFICE DEPOT INC	\$4358.30
03/02/2017	OFFICE IMAGES INC	\$95.21
03/02/2017	OTC DIRECT INC	\$124.64
03/02/2017	PAMALA PERRY	\$500.00
03/02/2017	PAMELA WELLS	\$44.21
03/02/2017	PATRICIA PETERS	\$217.40
03/02/2017	PRO-ED INC	\$48.35
03/02/2017	PROXTALKER.COM LLC	\$2652.00
03/02/2017	REGION 5 EDUCATION SERVICE CENTER	\$3523.35
03/02/2017	REGION 7 ESC	\$4000.00
03/02/2017	REGION 9 EDUCATION SERVICE CENTER	\$3250.00
03/02/2017	ROB PELLETIER CONSTRUCTION INC.	\$1150.00
03/02/2017	ROBIN E BRAUN	\$900.00
03/02/2017	SALIENT SYSTEMS CORPORATION	\$2400.00
03/02/2017	SAM'S CLUB DIRECT	\$928.86
03/02/2017	SCHOOL SPECIALTY INC	\$2165.22
03/02/2017	SELAH RAPOSA	\$15.30
03/02/2017	SHARON GIBSON-MAINKA	\$2100.00
03/02/2017	SHELDON BARR	\$29.72
03/02/2017	SHELLEY BOLEN-ABBOTT	\$218.27
03/02/2017	SONJA HOLLAN	\$810.76
03/02/2017	SOUTH EAST EDUCATION COOPERATIVE	\$734.57
03/02/2017	SPRING BRANCH ISD	\$50.00
03/02/2017	STEPHANIE L PARKS	\$4700.00
03/02/2017	STEPHANIE WRIGHT	\$400.00
03/02/2017	SUSAN CALDA	\$1200.00
03/02/2017	SUSAN PARKER	\$73.56
03/02/2017	SUZANNE SYMMS	\$136.11
03/02/2017	SWEENY ISD	\$180.00
03/02/2017	TARNESIA O GARDENER	\$500.00
03/02/2017	TEXAS CITY ISD	\$525.00
03/02/2017	TEXAS SUNGARD USERS NETWORK INC	\$700.00

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03/02/2017	THE UNIVERSITY OF TEXAS AT AUSTIN	\$300.00
03/02/2017	TITIKA LIOLLIO	\$675.00
03/02/2017	ULINE INC	\$1650.00
03/02/2017	UPS	\$2242.20
03/02/2017	VWR INTERNATIONAL LLC	\$287.86
03/02/2017	WALLER ISD	\$2680.00
03/02/2017	WEBBCO ENTERPRISES LLC	\$35867.50
03/02/2017	WORKFORCE SOLUTIONS	\$1830.68
03/02/2017	XEROX CORPORATION	\$4714.20
03/03/2017	BLACKROCK COLLEGE ADVANTAGE 529	\$400.00
03/03/2017	DAVID G PEAKE TRUSTEE	\$360.00
03/03/2017	GENWORTH LIFE INSURANCE COMPANY	\$273.70
03/03/2017	LONESTAR 529 PLAN	\$150.00
03/03/2017	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
03/09/2017	ALFREDO SANCHEZ	\$336.52
03/09/2017	ALTEX COMPUTERS & ELECTRONICS LTD	\$796.60
03/09/2017	ALVIN ISD	\$20000.00
03/09/2017	AMANDA MARIE MOSES	\$810.00
03/09/2017	AMERICAN THERMOFORM CORP	\$839.18
03/09/2017	ANA MERCEDES HERNANDEZ	\$1155.00
03/09/2017	ANACA TECHNOLOGIES	\$2300.00
03/09/2017	ANISSA D JONES-THOMAS	\$1525.00
03/09/2017	ANNETTE J SNYDER	\$300.00
03/09/2017	APPLE INC (DIR-SDD-2068)	\$27.00
03/09/2017	ASSURANCE ELECTRIC LLC	\$1206.00
03/09/2017	AT&T	\$33.86
03/09/2017	AT&T	\$740.00
03/09/2017	BINDERY SPECIALISTS OF TEXAS INC	\$1532.16
03/09/2017	BURNETT STAFFING SPECIALISTS	\$13483.59
03/09/2017	CASAREZ MEXICAN RESTAURANT	\$1121.25
03/09/2017	CATHERINE LANDRY	\$232.63
03/09/2017	CATHY WILLIAMS	\$101.48
03/09/2017	CDW LLC	\$2204.08
03/09/2017	CENTRAL INSTITUTE FOR THE DEAF	\$425.00
03/09/2017	CHARLEY KENNINGTON	\$82.89
03/09/2017	CHRIS KNORR	\$76.24
03/09/2017	CHRISTAL VISION INC	\$870.00
03/09/2017	CITRIX SYSTEMS INC	\$1050.00
03/09/2017	CLEAR CREEK ISD	\$185.00
03/09/2017	CLYNITA GRAFENREED	\$199.13
03/09/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	\$72.79
03/09/2017	CYNTHIA BARRETT	\$737.85
03/09/2017	DEBORAH L KOCH	\$1000.00
03/09/2017	DELI MANAGEMENT INC	\$51.03
03/09/2017	DENISE E BRAY	\$504.00
03/09/2017	DINORAH CORTINAS GALVAN	\$409.07
03/09/2017	DISC PRO GRAPHICS INC	\$14150.00
03/09/2017	DOMTAR CORPORATION	\$12922.50

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03/09/2017	DOS TERRA LLC DBA SIBME	\$47400.00
03/09/2017	EDRICE BELL	\$25.73
03/09/2017	EDUCATION SERVICE CENTER REGION XV	\$4550.00
03/09/2017	EKM MANAGEMENT COMPANY LLC	\$815.65
03/09/2017	EMBROIDME KATY LLC	\$40.59
03/09/2017	ENTERPRISE HOLDINGS INC	\$78.00
03/09/2017	ERWIN A SLADEK JR	\$1650.00
03/09/2017	FEDEX	\$158.15
03/09/2017	FELISHA BRANFORD	\$399.32
03/09/2017	FLYING BLIND LLC	\$4200.00
03/09/2017	GARY LOSS	\$117.48
03/09/2017	GENEVA CENTRE FOR AUTISM	\$3546.58
03/09/2017	GEORGE SANCHEZ CHARTER	\$495.00
03/09/2017	GRAINGER	\$1783.02
03/09/2017	GURROLA REPROGRAPHICS INC	\$672.00
03/09/2017	GWENDOLYN L WILEY	\$1000.00
03/09/2017	HELEN JOYCE HOUSTON	\$800.00
03/09/2017	HOUSTON CHRONICLE	\$3500.00
03/09/2017	HOUSTON ISD	\$131580.56
03/09/2017	HUMANWARE USA INC	\$3100.00
03/09/2017	INFOSHIELD SECURITY SOLUTIONS	\$250.00
03/09/2017	JACKIE NOWLIN	\$150.84
03/09/2017	JAIME GALLEGOS SERVICES LLC	\$2750.00
03/09/2017	JAMAL HAZZAN	\$750.00
03/09/2017	JAMES CARRILLO	\$939.64
03/09/2017	JAN COOK	\$93.55
03/09/2017	JANE CHIESL-GEORGES	\$718.01
03/09/2017	JD PALATINE LLC	\$32.30
03/09/2017	JEANETTE SHEPHERD	\$156.40
03/09/2017	JENSEN LEARNING CORPORATION	\$24000.00
03/09/2017	JESUS ROA PONTE	\$900.00
03/09/2017	JOHN OMELAN	\$157.02
03/09/2017	JOHN TALBERT	\$35.41
03/09/2017	JUSTIN OSBOURNE	\$926.68
03/09/2017	KARYN HUSKISSON	\$771.29
03/09/2017	KATHRYN LANGFORD	\$215.20
03/09/2017	KATY ISD	\$20000.00
03/09/2017	KELLEY WATT	\$275.55
03/09/2017	KIM SEYMOUR	\$160.50
03/09/2017	KIMBERLY GOLLIHAR	\$31.65
03/09/2017	LACHANDA N LANDRY	\$800.00
03/09/2017	LAKESHORE EQUIPMENT COMPANY	\$7792.23
03/09/2017	LANE EMMETT	\$4400.00
03/09/2017	LAUREL FRANK	\$341.85
03/09/2017	LINDA HUGHES RUCKMAN	\$300.00
03/09/2017	LRP PUBLICATIONS INC	\$39.75
03/09/2017	LYNDON'S PIT BAR-B-Q	\$294.60
03/09/2017	MARIANA MALDONADO	\$54.57

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03/09/2017	MARIANA MALDONADO	\$393.84
03/09/2017	MARINA MCCORMICK	\$273.39
03/09/2017	MARK ALLEN	\$292.38
03/09/2017	MARY C VATUNA	\$1000.00
03/09/2017	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
03/09/2017	MEGAN ELAINE BERGER	\$700.00
03/09/2017	MOAK, CASEY & ASSOCIATES INC	\$1575.00
03/09/2017	MONELLE ROUGEAU	\$172.68
03/09/2017	MONICA AGUIRRE	\$110.32
03/09/2017	MP2 ENERGY	\$21905.44
03/09/2017	NANCY BARLOW	\$311.88
03/09/2017	NICOLE DA SANT-RYAN	\$322.20
03/09/2017	OFFICE DEPOT INC	\$1992.62
03/09/2017	OREGON UNIVERSITY SYSTEM	\$1250.00
03/09/2017	PAULA L BURK	\$264.65
03/09/2017	PEPI CORPORATION	\$324.50
03/09/2017	PERKINS SCHOOL FOR THE BLIND	\$3296.00
03/09/2017	PRENTKE ROMICH COMPANY	\$999.68
03/09/2017	PRINTING INDUSTRIES	\$330.00
03/09/2017	PROXIMITY LEARNING INC	\$37907.50
03/09/2017	REBECCA J SHERWOOD	\$66.50
03/09/2017	REGION 16 EDUCATION SERVICE CENTER	\$1400.00
03/09/2017	REGION 17 EDUCATION SERVICE CENTER	\$17900.00
03/09/2017	REGION 18 EDUCATION SERVICE CENTER	\$800.00
03/09/2017	REGION III EDUCATION SERVICE CENTER	\$4050.00
03/09/2017	RHONDA S EASLEY	\$500.00
03/09/2017	RIDGWAY'S LLC	\$1150.68
03/09/2017	ROBERT LEE PALMER	\$150.00
03/09/2017	ROCIO GALLEGOS	\$38.00
03/09/2017	ROGERS MORRIS & GROVER LLP	\$2000.00
03/09/2017	ROSA NAM	\$600.00
03/09/2017	SAM'S CLUB DIRECT	\$260.40
03/09/2017	SEIDLITZ EDUCATION LLC	\$4000.00
03/09/2017	SONJA HOLLAN	\$54.97
03/09/2017	SOUTHWEST PRECISION PRINTERS LP	\$14603.96
03/09/2017	SPIRAL BINDING COMPANY INC	\$101.01
03/09/2017	STEPHANIE WRIGHT	\$800.00
03/09/2017	STERLING PROTECTIVE SERVICES INC	\$9695.81
03/09/2017	SUSAN K D'AMICO	\$550.00
03/09/2017	TEACHING STRATEGIES INC	\$8000.00
03/09/2017	TERESA V SCHLOSBERG	\$37.50
03/09/2017	TERRI WASHINGTON	\$116.73
03/09/2017	TEXAS ASSN OF SECONDARY SCHOOL	\$325.00
03/09/2017	TEXAS SCHOOL FOR THE BLIND AND	\$775.00
03/09/2017	TEXAS SUNGARD USERS NETWORK INC	\$350.00
03/09/2017	THOMPSON & HORTON LLP	\$3520.00
03/09/2017	UDL IMPLEMENTATION AND RESEARCH	\$455.00
03/09/2017	UPS	\$984.83

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Check Date	Vendor Name	Check Amount
03/09/2017	US POSTMASTER	\$225.00
03/09/2017	VERIZON WIRELESS	\$39.99
03/09/2017	VERIZON WIRELESS	\$114.03
03/09/2017	VERIZON WIRELESS	\$341.95
03/09/2017	VERIZON WIRELESS	\$809.74
03/09/2017	VERIZON WIRELESS	\$901.28
03/09/2017	VERNELL WINNEY	\$900.00
03/09/2017	VICTORIA BABBS	\$613.80
03/09/2017	WEBBCO ENTERPRISES LLC	\$35800.00
03/09/2017	WILMA KAY MCLIN	\$267.06
03/09/2017	WRIGHT EXPRESS FSC	\$207.46
03/09/2017	XEROX CORPORATION	\$25676.82
03/16/2017	A & A GRAPHICS SUPPLY INC	\$525.76
03/16/2017	A-1 DELIVERY SERVICES INC	\$37.17
03/16/2017	AARON MORGAN	\$234.41
03/16/2017	ADINA DESENNA	\$237.50
03/16/2017	ALEX H KAMBER	\$150.00
03/16/2017	ALFREDO SANCHEZ	\$67.30
03/16/2017	AMERICAN PRINTING HOUSE FOR	\$13971.55
03/16/2017	ANA MERCEDES HERNANDEZ	\$900.00
03/16/2017	ANDY REYES	\$46.22
03/16/2017	ANGEL LOZANO	\$465.55
03/16/2017	ANGELLI GOMEZ	\$150.00
03/16/2017	AT&T	\$8.22
03/16/2017	AT&T	\$2326.80
03/16/2017	AUGMENTATIVE RESOURCES INC	\$1533.00
03/16/2017	BARBARA L ALLEN	\$500.00
03/16/2017	BARBARA R SOMMER	\$600.00
03/16/2017	BARNES & NOBLE BOOKSELLERS INC	\$17296.15
03/16/2017	BEST BUY GOV/ED LLC	\$1014.28
03/16/2017	BINDING SUPPLY COMPANY INC	\$2846.25
03/16/2017	BOON CHAPMAN BENEFIT ADMIN	\$839.50
03/16/2017	BOSWORTH PAPERS INC	\$72.75
03/16/2017	BRAZOSPORT ISD	\$940.00
03/16/2017	BRENT RUMBO	\$150.00
03/16/2017	BRITTANY MARIE ALEXANDER	\$150.00
03/16/2017	BROWN & ROOT INDUSTRIAL SERVICES LL	\$26887.28
03/16/2017	BURNETT STAFFING SPECIALISTS	\$4655.54
03/16/2017	CADAN TECHNOLOGIES	\$88.00
03/16/2017	CALMAC SUITES LTD	\$102.46
03/16/2017	CARMEN T MORENO	\$37.88
03/16/2017	CAROL TRAYLOR	\$1800.00
03/16/2017	CATHERINE LANDRY	\$93.36
03/16/2017	CATHERINE TAYLOR GOODING	\$150.00
03/16/2017	CDW LLC	\$1649.00
03/16/2017	CECILIA ROBINSON	\$378.42
03/16/2017	CHRISTINA LINCHECK	\$111.44
03/16/2017	CHRISTOPHER LLOYD WOOD	\$150.00

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03/16/2017	CLAUDIA DEL VILLAR	\$150.00
03/16/2017	CLAUDIA SAN ROMAN	\$150.00
03/16/2017	COURTNEY BENSCH	\$150.00
03/16/2017	CROSBY ISD	\$3280.00
03/16/2017	CYNTHIA L ROUSE	\$450.00
03/16/2017	DAYTON ISD	\$1320.00
03/16/2017	DETAIL PRODUCTS INC	\$147.20
03/16/2017	DIANNA GARLAND	\$69.02
03/16/2017	E T BERQUIST INC	\$11740.00
03/16/2017	EDUCATION SERVICE CENTER REGION VI	\$19151.66
03/16/2017	ELISA LEWIS	\$127.17
03/16/2017	FAYE BRYANT	\$12.31
03/16/2017	GARY LOSS	\$98.44
03/16/2017	GAYLA LUTZ	\$74.99
03/16/2017	GEORGINA MUNOZ	\$150.00
03/16/2017	GRAINGER	\$474.99
03/16/2017	GREGORY S AYDT	\$150.00
03/16/2017	GRUDZIECKI PLUMBING CO INC	\$8550.00
03/16/2017	GURROLA REPROGRAPHICS INC	\$170.00
03/16/2017	HAYDEN DARRELL MCWHORTER	\$189.98
03/16/2017	HENRY DIEGO BROWN III	\$200.00
03/16/2017	HOLLIE DAWN SAILORS	\$1000.00
03/16/2017	HOME DEPOT CREDIT SERVICES	\$21.67
03/16/2017	HUGH HAYES	\$15.52
03/16/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$8448.03
03/16/2017	IRMA COBOS	\$2520.00
03/16/2017	JACKIE ODOM	\$500.00
03/16/2017	JAIME GALLEGOS SERVICES LLC	\$3300.00
03/16/2017	JAMES F BREUKER	\$500.00
03/16/2017	JANE CHIESL-GEORGES	\$267.75
03/16/2017	JANE CRUMP	\$150.00
03/16/2017	JANET ELAINE CRUMP	\$150.00
03/16/2017	JANITOR'S WAREHOUSE	\$998.00
03/16/2017	JASON L BUSBY	\$150.00
03/16/2017	JEANETTE SHEPHERD	\$502.51
03/16/2017	JOHN MCMANUS	\$150.00
03/16/2017	JOHN OMELAN	\$565.00
03/16/2017	JOSE GARZA	\$79.18
03/16/2017	JUAN GALLARDO	\$150.00
03/16/2017	KAPLAN EARLY LEARNING COMPANY	\$7332.99
03/16/2017	KATY ISD	\$1900.00
03/16/2017	KELLEY WATT	\$321.78
03/16/2017	KELLY INGRAM	\$149.80
03/16/2017	KIDTELLECT INC	\$825.00
03/16/2017	KINGS SOUTHERN DIVISION LLC	\$1161.54
03/16/2017	KLEIN ISD	\$11360.00
03/16/2017	KRISTI THAEMLITZ	\$346.14
03/16/2017	LA RHONDA F CASEY	\$180.00

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Check Date	Vendor Name	Check Amount
03/16/2017	LAKESHORE EQUIPMENT COMPANY	\$327.74
03/16/2017	LANDSCAPE PROFESSIONALS OF TEXAS	\$325.00
03/16/2017	LEARN	\$2024.33
03/16/2017	LINDA TINNEMAN	\$134.82
03/16/2017	MARGARET S BASS	\$34.35
03/16/2017	MARINA MCCORMICK	\$63.16
03/16/2017	MARY C VATUNA	\$453.79
03/16/2017	MAU DIM TRUONG	\$150.00
03/16/2017	MICHELLE HAMMONDS	\$33.22
03/16/2017	MOHANASUNDARI RAMAKRISHNAN	\$6055.00
03/16/2017	MONELLE ROUGEAU	\$184.03
03/16/2017	NANCY BARLOW	\$37.45
03/16/2017	NANCY TRENT	\$300.00
03/16/2017	NATIONAL EDUCATORS LAW INSTITUTE	\$1850.00
03/16/2017	NORTHWEST HOSPITALITY SRVCS LLC	\$3126.86
03/16/2017	NTS COMMUNICATIONS INC	\$11.92
03/16/2017	OFFICE DEPOT INC	\$2405.15
03/16/2017	OTC DIRECT INC	\$50.74
03/16/2017	PAMELA WELLS	\$262.69
03/16/2017	PAUL E CAMPBELL	\$284.62
03/16/2017	PC NAMETAG INC	\$6.98
03/16/2017	PEGGY O'NEAL	\$223.46
03/16/2017	PEPI CORPORATION	\$429.00
03/16/2017	PERLA ESCOFFIE	\$425.00
03/16/2017	PRENTKE ROMICH COMPANY	\$3888.72
03/16/2017	PS LIGHTWAVE INC	\$1995.00
03/16/2017	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$594.00
03/16/2017	QUICK CAPTION INC	\$5216.00
03/16/2017	RANDY FOEDERER	\$2400.00
03/16/2017	RAYFORNETT MORNING	\$200.00
03/16/2017	REESA TURNER	\$150.00
03/16/2017	REGINALD BREWER	\$150.00
03/16/2017	REGION 18 EDUCATION SERVICE CENTER	\$77.00
03/16/2017	REGION 5 EDUCATION SERVICE CENTER	\$6870.15
03/16/2017	RENE SANCHEZ	\$150.00
03/16/2017	RICHARD A PEEBLES	\$39.38
03/16/2017	ROB PELLETIER CONSTRUCTION INC.	\$1800.00
03/16/2017	ROBERT LEE PALMER	\$2700.00
03/16/2017	RPS HOLDINGS INC	\$34742.15
03/16/2017	SANDRA L PARKER	\$150.00
03/16/2017	SARAH CARR	\$111.03
03/16/2017	SELAH RAPOSA	\$156.22
03/16/2017	SERGIO REYNA	\$600.00
03/16/2017	SEVASTI MELONI	\$150.00
03/16/2017	SHARON GIBSON-MAINKA	\$1500.00
03/16/2017	SHELDON BARR	\$301.98
03/16/2017	SHERRY OLIVARES	\$289.20
03/16/2017	SHERYL SOKOLOSKI	\$274.99

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Check Date	Vendor Name	Check Amount
03/16/2017	SIERRA KYNGS HEATH LLC	\$448.26
03/16/2017	SIGN SHARES INC	\$20820.00
03/16/2017	SONJA HOLLAN	\$911.59
03/16/2017	SOUTHWEST PRECISION PRINTERS LP	\$1360.24
03/16/2017	SPRINGHILL SUITES AUSTIN	\$181.43
03/16/2017	STEPHANIE WRIGHT	\$450.00
03/16/2017	STEVEN NG	\$150.00
03/16/2017	SUZANNE SYMMS	\$200.66
03/16/2017	TEXAS AIRSYSTEMS LLC	\$3400.00
03/16/2017	TEXAS ASSN OF SCHOOL BUSINESS	\$710.00
03/16/2017	TEXAS PHYSICAL THERAPY ASSOCIATION	\$60.00
03/16/2017	TEXAS PHYSICAL THERAPY ASSOCIATION	\$370.00
03/16/2017	THE PLANT CONNECTION LTD	\$270.00
03/16/2017	THURMAN NASSOIY	\$119.63
03/16/2017	THYSSENKRUPP ELEVATOR CORPORATION	\$901.45
03/16/2017	TIEN NGUYEN	\$150.00
03/16/2017	TIFFANY L WILLIAMS	\$1050.00
03/16/2017	TRINITY EDUCATION GROUP INC	\$40000.00
03/16/2017	TUYET NHU VO	\$150.00
03/16/2017	TWENTY FIRST CENTURY LEADERS LLC	\$1200.00
03/16/2017	UNIVERSITY OF HOUSTON SYSTEM	\$5052.09
03/16/2017	UPS	\$976.56
03/16/2017	VERIZON WIRELESS	\$113.97
03/16/2017	VERIZON WIRELESS	\$189.95
03/16/2017	VERIZON WIRELESS	\$1063.86
03/16/2017	VICKI MASON FOEDERER	\$2400.00
03/16/2017	VICTORIA ADVOCATE PUBLISHING CO	\$4627.85
03/16/2017	VIRGIL TIEMANN	\$84.74
03/16/2017	VISUAL AID VOLUNTEERS INC	\$576.00
03/16/2017	VITALSMARTS LC	\$27255.53
03/16/2017	VORTEX COLORADO INC	\$6461.06
03/16/2017	VST SERVICES LLC	\$750.00
03/16/2017	VWR INTERNATIONAL LLC	\$15.90
03/16/2017	WASTE CONNECTIONS OF TEXAS	\$1077.81
03/16/2017	WEBBCO ENTERPRISES LLC	\$36925.00
03/16/2017	YVETTE HENRY	\$198.67
03/17/2017	BLACKROCK COLLEGE ADVANTAGE 529	\$400.00
03/17/2017	DAVID G PEAKE TRUSTEE	\$360.00
03/17/2017	GENWORTH LIFE INSURANCE COMPANY	\$273.70
03/17/2017	LONESTAR 529 PLAN	\$150.00
03/17/2017	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
03/23/2017	4IMPRINT USA	\$517.88
03/23/2017	A & A GRAPHICS SUPPLY INC	\$373.07
03/23/2017	ANA MERCEDES HERNANDEZ	\$975.00
03/23/2017	ANGELA MERCURIO-STANDRIDGE	\$1365.10
03/23/2017	ASCD	\$92.80
03/23/2017	ASSURANCE ELECTRIC LLC	\$948.00
03/23/2017	AT&T	\$838.16

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Check Date	Vendor Name	Check Amount
03/23/2017	AT&T	\$1401.66
03/23/2017	BARNES & NOBLE BOOKSELLERS INC	\$14058.95
03/23/2017	BEST BUY GOV/ED LLC	\$1638.56
03/23/2017	BEVERLY D WHITMIRE	\$200.00
03/23/2017	BRAZOSPORT ISD	\$1380.00
03/23/2017	BURNETT STAFFING SPECIALISTS	\$5895.85
03/23/2017	CARMELA NIAMEY JAMES	\$1275.00
03/23/2017	CDW LLC	\$4019.11
03/23/2017	CLEAR CREEK ISD	\$270.00
03/23/2017	CURTIS B HARRIS	\$450.00
03/23/2017	CYNTHIA BARRETT	\$255.64
03/23/2017	CYNTHIA Y ROMERO	\$675.00
03/23/2017	DANA LYNNE PITTS	\$750.00
03/23/2017	DANIEL EMERY	\$1200.00
03/23/2017	DEBORAH A HOYT	\$721.10
03/23/2017	DEBRA HAMILTON	\$482.62
03/23/2017	DEER PARK ISD	\$15.00
03/23/2017	DELI MANAGEMENT INC	\$49.83
03/23/2017	DEPARTMENT OF INFORMATION RESOURCES	\$342.26
03/23/2017	DETAIL PRODUCTS INC	\$38.50
03/23/2017	EDUCATION SERVICE CTR REGION 13	\$2497.30
03/23/2017	FATHER FLANAGAN'S BOYS' HOME	\$5695.00
03/23/2017	GAYLA LUTZ	\$1123.96
03/23/2017	GIVE MORE MEDIA INC	\$373.23
03/23/2017	GWENDOLYN L WILEY	\$1200.00
03/23/2017	HARRIS COUNTY TOLL ROAD AUTHORITY	\$54.33
03/23/2017	HOUSTON METROPOLITAN CHAPTER	\$10119.18
03/23/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$14958.26
03/23/2017	ITZCOATL UGALDE ECHEVERRIA	\$675.00
03/23/2017	JAIME GALLEGOS SERVICES LLC	\$2750.00
03/23/2017	JILL METCALFE	\$200.00
03/23/2017	JOHN M SINNETT JR	\$900.00
03/23/2017	JULIE HORN	\$521.30
03/23/2017	KATY ISD	\$90.00
03/23/2017	KEITH WYNN ROLF	\$521.09
03/23/2017	KYLA BROWN	\$550.00
03/23/2017	LANE EMMETT	\$4400.00
03/23/2017	LASHONDA EVANS	\$893.68
03/23/2017	LAURA VILLANUEVA	\$300.00
03/23/2017	LUCY THAO LE	\$600.00
03/23/2017	MARINA MCCORMICK	\$395.87
03/23/2017	MEGAN ELAINE BERGER	\$750.00
03/23/2017	MELODY GOFFNEY	\$18.66
03/23/2017	MICHELLE LEIGH SHARP	\$2025.00
03/23/2017	NANCY BARLOW	\$371.07
03/23/2017	NATL ALLIANCE FOR PUB CHARTER SCH	\$525.00
03/23/2017	NICOLE MEEWES GUTIERREZ	\$50.00
03/23/2017	NIMBLE STORAGE, INC.	\$9994.24

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Check Date	Vendor Name	Check Amount
03/23/2017	NO TEARS LEARNING INC	\$673.96
03/23/2017	NTS COMMUNICATIONS INC	\$42.06
03/23/2017	OFFICE DEPOT INC	\$6058.88
03/23/2017	OTC DIRECT INC	\$64.56
03/23/2017	PAUL ARNOLD	\$2600.00
03/23/2017	PAULA L BURK	\$57.57
03/23/2017	RENE RUIZ	\$202.09
03/23/2017	ROBERT BEATON	\$1060.40
03/23/2017	ROBERT LEE PALMER	\$1191.53
03/23/2017	ROBIN E BRAUN	\$450.00
03/23/2017	SAM'S CLUB DIRECT	\$943.88
03/23/2017	SHANNON PAIGE	\$662.31
03/23/2017	SHERYL SOKOLOSKI	\$147.88
03/23/2017	SOCIAL STUDIES SCHOOL SERVICE	\$94.08
03/23/2017	SPRING ISD	\$35.00
03/23/2017	STEPHANIE CROOK	\$150.00
03/23/2017	STEPHANIE WRIGHT	\$600.00
03/23/2017	STERLING PROTECTIVE SERVICES INC	\$11882.89
03/23/2017	TEXAS ASSOCIATION OF SCHOOL ADMIN	\$290.00
03/23/2017	TEXAS PHYSICAL THERAPY ASSOCIATION	\$85.00
03/23/2017	THE COLLEGE BOARD	\$275.00
03/23/2017	THURMAN NASSOY	\$337.65
03/23/2017	TX CHP NAT'L SCH PUB RELATIONS ASSO	\$45.56
03/23/2017	ULINE INC	\$152.93
03/23/2017	WEBBCO ENTERPRISES LLC	\$1662.50
03/23/2017	WENDY S CRAMER	\$900.00
03/30/2017	4IMPRINT USA	\$259.24
03/30/2017	A-1 DELIVERY SERVICES INC	\$73.44
03/30/2017	AMERICAN EXPRESS	\$25295.78
03/30/2017	ANA MERCEDES HERNANDEZ	\$600.00
03/30/2017	ANDREA RIVERS	\$278.05
03/30/2017	ANJELICA GILMORE	\$16.46
03/30/2017	ANNETTE J SNYDER	\$1800.00
03/30/2017	APPLE INC (DIR-SDD-2068)	\$149.99
03/30/2017	ASSOC FOR COMPENSATORY EDUCATORS	\$730.00
03/30/2017	BARBERS HILL ISD	\$225.00
03/30/2017	BARNES & NOBLE BOOKSELLERS INC	\$12932.70
03/30/2017	BEST BUY GOV/ED LLC	\$4624.05
03/30/2017	BINDING SUPPLY COMPANY INC	\$824.25
03/30/2017	BOSWORTH PAPERS INC	\$259.77
03/30/2017	BREAKOUT INC	\$250.00
03/30/2017	BURNETT STAFFING SPECIALISTS	\$11823.68
03/30/2017	CADAN TECHNOLOGIES	\$2413.82
03/30/2017	CATHY WILLIAMS	\$541.37
03/30/2017	CDW LLC	\$7808.10
03/30/2017	CHANNELVIEW ISD	\$150.00
03/30/2017	CHARLEY KENNINGTON	\$161.11
03/30/2017	CHRISTIAN JIONI DE LOS SANTOS	\$4310.00

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Check Date	Vendor Name	Check Amount
03/30/2017	CITY OF HOUSTON	\$176.26
03/30/2017	CITY OF HOUSTON	\$251.59
03/30/2017	CITY OF HOUSTON	\$785.66
03/30/2017	CITY OF HOUSTON	\$817.70
03/30/2017	CITY OF HOUSTON	\$948.46
03/30/2017	CITY OF HOUSTON	\$1006.32
03/30/2017	CREATIVE COMMUNICATING	\$123.95
03/30/2017	CRISIS PREVENTION INSTITUTE INC	\$150.00
03/30/2017	CYNTHIA L ROUSE	\$600.00
03/30/2017	CYPRESS CREEK PC INC	\$154.22
03/30/2017	DAN ST ROMAIN EDUCATIONAL	\$5850.50
03/30/2017	DEBORAH KOCH	\$600.00
03/30/2017	DEER PARK ISD	\$225.00
03/30/2017	DEIDRE R LEE	\$500.00
03/30/2017	DELI MANAGEMENT INC	\$134.23
03/30/2017	DIANE LARA	\$37.68
03/30/2017	DJ ELVIS ENTERPRISES LLC	\$881.64
03/30/2017	E T BERQUIST INC	\$11740.00
03/30/2017	EDRICE BELL	\$77.54
03/30/2017	EDUCATION SERVICE CENTER REGION 12	\$4260.00
03/30/2017	EDUCATION SERVICE CENTER REGION XV	\$1425.00
03/30/2017	EDUCATION SERVICE CTR REGION 13	\$8215.00
03/30/2017	EDUCATION SERVICE CTR REGION 13	\$80000.00
03/30/2017	ELECTRONICS FOR IMAGING INC	\$1599.57
03/30/2017	ENTERPRISE HOLDINGS INC	\$312.00
03/30/2017	FACILITIES ELECTRIC	\$7631.40
03/30/2017	FEDEX	\$18.04
03/30/2017	FRIENDSWOOD ISD	\$150.00
03/30/2017	GRAINGER	\$1097.27
03/30/2017	GRANITE ALLIANCE LLC	\$307.85
03/30/2017	GURROLA REPROGRAPHICS INC	\$245.00
03/30/2017	HAMPTON INN AUSTIN NORTH	\$307.38
03/30/2017	HARMONY SCHOOL OF EXCELLENCE	\$5500.00
03/30/2017	HEMPSTEAD ISD	\$75.00
03/30/2017	HENRY DIEGO BROWN III	\$500.00
03/30/2017	HYATT CORP AS AGENT HE SAN ANTONIO	\$402.00
03/30/2017	IMP/INTERNATIONAL MEETING PLANNERS	\$150.00
03/30/2017	INFOSHIELD SECURITY SOLUTIONS	\$1095.00
03/30/2017	JAIME GALLEGOS SERVICES LLC	\$2750.00
03/30/2017	JD PALATINE LLC	\$43.70
03/30/2017	JENNIFER RUTH TANNEHILL	\$750.00
03/30/2017	JENNIFER WELLMAN	\$189.68
03/30/2017	JOHNNY R MCDUGLE	\$500.00
03/30/2017	JUAN O COOPER	\$750.00
03/30/2017	JUSTIN OSBOURNE	\$289.98
03/30/2017	KATHY A BAKER	\$675.00
03/30/2017	KLEIN ISD	\$225.00
03/30/2017	LANDSCAPE PROFESSIONALS OF TEXAS	\$3027.10

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Check Date	Vendor Name	Check Amount
03/30/2017	LAVELLE T JACKSON DANIELS	\$200.00
03/30/2017	LETICIA C GONZALEZ	\$3000.00
03/30/2017	LINDA HALL	\$67.51
03/30/2017	LINDA HUGHES RUCKMAN	\$1200.00
03/30/2017	LISA J HAMBLIN	\$750.00
03/30/2017	LMREC CDO I REO V INC	\$142.68
03/30/2017	LRP PUBLICATIONS INC	\$3615.00
03/30/2017	LUMBERTON ISD	\$150.00
03/30/2017	MARATHON BINDERY SERVICE INC	\$140.00
03/30/2017	MARIANA MALDONADO	\$379.64
03/30/2017	MARYLANDONLINE/QUALITY MATTERS PROG	\$2050.00
03/30/2017	MONTAGUE TAN	\$239.14
03/30/2017	MWDC TEXAS INC	\$90.54
03/30/2017	NATIONAL ASSOCIATION FOR CAREER	\$395.00
03/30/2017	NICOLE BELL	\$75.00
03/30/2017	OFFICE DEPOT INC	\$3274.52
03/30/2017	OFFICE IMAGES INC	\$3337.80
03/30/2017	PARTNERS VII SA AUSTIN HOTEL LLC	\$464.24
03/30/2017	PAUL ARNOLD	\$2200.00
03/30/2017	PHILIP D SCHWEIGERT	\$200.00
03/30/2017	POLL EVERYWHERE INC	\$1715.00
03/30/2017	PRISTINE SYSTEMS	\$19879.99
03/30/2017	PROLINE SUPPLY COMPANY INC	\$955.41
03/30/2017	PUPIL TRANSPORTATION SAFETY INST	\$392.00
03/30/2017	REBECCA LYNN KING	\$900.00
03/30/2017	REGION 5 EDUCATION SERVICE CENTER	\$410.00
03/30/2017	REGION 9 EDUCATION SERVICE CENTER	\$940.00
03/30/2017	RESERVE ACCOUNT/POSTAGE BY PHONE	\$6000.00
03/30/2017	RICHARD ARMAND	\$341.37
03/30/2017	RUSK ISD	\$90.00
03/30/2017	SANDRA E JACOBS	\$3000.00
03/30/2017	SANTA FE ISD	\$75.00
03/30/2017	SEEBRIDGE MEDIA LLC	\$775.00
03/30/2017	SOUTHWEST PRECISION PRINTERS LP	\$323.40
03/30/2017	SUSAN B BARRETT	\$3529.09
03/30/2017	SUSAN CALDA	\$800.00
03/30/2017	TASB INC	\$600.00
03/30/2017	TEACHING CHANNEL	\$7150.00
03/30/2017	TEXAS EDUCATION AGENCY	\$278.54
03/30/2017	TEXAS SCHOOL FOR THE BLIND AND	\$2116.00
03/30/2017	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$68.00
03/30/2017	TIFFANY HILL	\$2400.00
03/30/2017	UNIVISION RADIO	\$2500.00
03/30/2017	UPS	\$1290.44
03/30/2017	UPS FREIGHT INC	\$220.48
03/30/2017	USAA	\$425.00
03/30/2017	WALLER ISD	\$85.00
03/30/2017	WEBBCO ENTERPRISES LLC	\$36352.50

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Check Date	Vendor Name	Check Amount
03/30/2017	XEROX CORPORATION	\$33236.53
03/31/2017	DAVID G PEAKE TRUSTEE	\$360.00
03/31/2017	LONESTAR 529 PLAN	\$150.00
03/31/2017	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82