

## Region 4 ESC

### Accounts Payable Check Register for March - 2018

Check Date	Vendor Name	Check Amount
03/01/2018	ABECEDARIAN ABC LLC	\$1012.00
03/01/2018	ALDINE INDEPENDENT SCHOOL DISTRICT	\$125.00
03/01/2018	ALIEF ISD	\$35.00
03/01/2018	ALONZO MIMS	\$250.00
03/01/2018	ALTEX COMPUTERS & ELECTRONICS LTD	\$37.95
03/01/2018	ALVIN ISD	\$105.00
03/01/2018	ANISSA D JONES-THOMAS	\$400.00
03/01/2018	ANNETTE J SNYDER	\$450.00
03/01/2018	APBS	\$110.00
03/01/2018	APPLE INC (DIR-TS0-3789)	\$2730.00
03/01/2018	ASHLEY JACKSON	\$16.46
03/01/2018	AT&T	\$855.99
03/01/2018	AT&T	\$1426.94
03/01/2018	BARNES & NOBLE BOOKSELLERS INC	\$3912.31
03/01/2018	BILLINGSLEY EDUCATION LLC	\$539.55
03/01/2018	BURNETT STAFFING SPECIALISTS	\$6960.89
03/01/2018	CASAREZ MEXICAN RESTAURANT	\$1196.25
03/01/2018	CDW LLC	\$11285.27
03/01/2018	CHRISTINE GLEASON	\$150.00
03/01/2018	CISCO SYSTEMS INC	\$343.00
03/01/2018	CITY OF HOUSTON	\$107.50
03/01/2018	CITY OF HOUSTON	\$531.42
03/01/2018	CITY OF HOUSTON	\$612.38
03/01/2018	CITY OF HOUSTON	\$742.25
03/01/2018	CYNTHIA L ROUSE	\$1200.00
03/01/2018	DANA LYNNE PITTS	\$450.00
03/01/2018	DAVID DELTORO	\$513.39
03/01/2018	DAWN WASHINGTON	\$37.78
03/01/2018	DE COLA RESTAURANTS INC	\$296.50
03/01/2018	DEER PARK ISD	\$155.00
03/01/2018	DELI MANAGEMENT INC	\$97.48
03/01/2018	DEMCO INC	\$196.77
03/01/2018	DONNA JOHNSON	\$65.40
03/01/2018	ENTERPRISE HOLDINGS INC	\$70.00
03/01/2018	FRESHWORKS INC	\$550.00
03/01/2018	GRAINGER	\$449.24
03/01/2018	GRANITE ALLIANCE LLC	\$346.32
03/01/2018	GWENDOLYN L WILEY	\$1200.00
03/01/2018	INWOOD CAR CARE INC	\$438.97
03/01/2018	ITZCOATL UGALDE ECHEVERRIA	\$900.00
03/01/2018	ITZIL WELCH	\$999.11
03/01/2018	JAMAL HAZZAN	\$750.00
03/01/2018	JAN COOK	\$68.02
03/01/2018	JASMINE CAMBLE	\$815.02
03/01/2018	JESSICA TOVAR-HILBERT	\$29.95
03/01/2018	JOCELYN JACKSON	\$900.00
03/01/2018	JOHN M SINNETT JR	\$1800.00
03/01/2018	JOSE GARZA	\$68.74

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### Accounts Payable Check Register for March - 2018

Check Date	Vendor Name	Check Amount
03/01/2018	JOSHUA AARON RICE	\$774.42
03/01/2018	JUAN O COOPER	\$1350.00
03/01/2018	KARA ZWOLINSKI	\$38.74
03/01/2018	KEITH A KAUP	\$408.24
03/01/2018	KELLI RODGERS	\$176.13
03/01/2018	KIMBERLY GARCIA	\$767.44
03/01/2018	KIMBERLY GOLLIHAR	\$52.44
03/01/2018	KLEIN ISD	\$125.00
03/01/2018	KRISTI HERNANDEZ	\$42.00
03/01/2018	KRISTI THAEMLITZ	\$387.22
03/01/2018	LINDA HALL	\$1283.89
03/01/2018	LORRAINE KLIM	\$212.44
03/01/2018	MACMICHAEL HENSON-ROGERS	\$182.94
03/01/2018	MARCY HARRIS	\$10.98
03/01/2018	MARIA KAY WALLER SHOPPA	\$244.45
03/01/2018	MARY A ALEGRIA	\$1350.00
03/01/2018	MARY KERN	\$19.64
03/01/2018	MEGAN ELAINE BERGER	\$1250.00
03/01/2018	MELISSA SCHUCHARD	\$200.00
03/01/2018	MELODY GOFFNEY	\$17.32
03/01/2018	MICHELE R LABUS	\$675.00
03/01/2018	MICHELLE LEIGH SHARP	\$600.00
03/01/2018	MICHELLE PFORTMILLER HUBBELL	\$99.00
03/01/2018	MONICA IBANEZ	\$82.75
03/01/2018	NATIONAL PEN CO LLC	\$350.90
03/01/2018	NICOLE BELL	\$27.25
03/01/2018	NORTHERN SPEECH SERVICES INC	\$18360.00
03/01/2018	OFFICE DEPOT INC	\$10311.77
03/01/2018	PAMALA PERRY	\$500.00
03/01/2018	PATRICIA LAMBERTI-SHEAR	\$325.64
03/01/2018	PERLA ESCOFFIE	\$380.00
03/01/2018	REBECCA LYNN KING	\$675.00
03/01/2018	RHONDA S EASLEY	\$500.00
03/01/2018	RICHARD CARNICLE	\$1025.00
03/01/2018	ROBERT HALF INTERNATIONAL INC	\$18190.44
03/01/2018	ROBERT MCGOWEN	\$71.00
03/01/2018	SAN JUANITA SANCHEZ	\$2043.00
03/01/2018	SANTA FE ISD	\$5022.56
03/01/2018	SARAH KINGSTON	\$250.00
03/01/2018	SHANNON PAIGE	\$1640.59
03/01/2018	SONJA HOLLAN	\$27.62
03/01/2018	SOUTHWEST PRECISION PRINTERS LP	\$2538.20
03/01/2018	SPANTRAN INC	\$1400.00
03/01/2018	SUPER DUPER INC	\$223.95
03/01/2018	SUSAN CALDA	\$1125.00
03/01/2018	TASA/TASB CONVENTION EXHIBITS	\$240.00
03/01/2018	TERESA V SCHLOSBERG	\$45.00
03/01/2018	TEXAS A&M UNIVERSITY/COLLEGE EDUC	\$120.00

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Check Date	Vendor Name	Check Amount
03/01/2018	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$424.01
03/01/2018	TEXAS SUNGARD USERS NETWORK INC	\$750.00
03/01/2018	THOMPSON & HORTON LLP	\$2179.10
03/01/2018	TITIKA LIOLLIO	\$900.00
03/01/2018	TSHA	\$359.00
03/01/2018	TUESDAY BLAIR SLOAN	\$250.00
03/01/2018	ULINE INC	\$1900.00
03/01/2018	UNIVERSITY OF HOUSTON SYSTEM	\$4014.00
03/01/2018	UNIVERSITY OF TEXAS AT AUSTIN	\$495.00
03/01/2018	UPS	\$1112.23
03/01/2018	VITALSMARTS LC	\$10006.29
03/01/2018	WEBBCO ENTERPRISES LLC	\$40022.50
03/02/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
03/02/2018	GENWORTH LIFE INSURANCE COMPANY	\$273.70
03/02/2018	LONESTAR 529 PLAN	\$200.00
03/02/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
03/02/2018	WILLIAM E HEITKAMP, TRUSTEE	\$720.00
03/08/2018	4IMPRINT INC	\$1704.87
03/08/2018	A-1 DELIVERY SERVICES INC	\$38.25
03/08/2018	AARON MORGAN	\$672.86
03/08/2018	ACADEMY FOR CERTIFICATION OF VISION	\$500.00
03/08/2018	ALDINE INDEPENDENT SCHOOL DISTRICT	\$85.00
03/08/2018	ALICE FERRON	\$150.00
03/08/2018	ALIEF ISD	\$70.00
03/08/2018	ALVIN ISD	\$20000.00
03/08/2018	ALYSON SCHAFFER	\$185.41
03/08/2018	AMANDA MARIE MOSES	\$630.00
03/08/2018	ANDREA RIVERS	\$59.31
03/08/2018	ANDREA RIVERS	\$201.30
03/08/2018	ANDY REYES	\$123.91
03/08/2018	ANGEL LOZANO	\$231.19
03/08/2018	ANGELA RENE REX	\$200.00
03/08/2018	ANGELLI GOMEZ	\$150.00
03/08/2018	ANN K ADKINS	\$1500.00
03/08/2018	ANNETTE J SNYDER	\$1000.00
03/08/2018	APBS	\$325.00
03/08/2018	ASHLEY JACKSON	\$242.50
03/08/2018	AT&T	\$35.03
03/08/2018	AT&T	\$740.00
03/08/2018	BARBARA RENDON	\$718.45
03/08/2018	BARNES & NOBLE BOOKSELLERS INC	\$2603.17
03/08/2018	BINDING SUPPLY COMPANY INC	\$900.00
03/08/2018	BOSWORTH PAPERS INC	\$165.17
03/08/2018	BRAZOSPORT ISD	\$1060.00
03/08/2018	BRENT RUMBO	\$150.00
03/08/2018	BRITTANY MARIE ALEXANDER	\$150.00
03/08/2018	BRUSTEIN & MANASEVIT PLLC	\$4525.00
03/08/2018	BURNETT STAFFING SPECIALISTS	\$8985.43

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Check Date	Vendor Name	Check Amount
03/08/2018	CARMELA NIAMEY JAMES	\$900.00
03/08/2018	CARSEN MCFARLAND	\$26.05
03/08/2018	CATHERINE LANDRY	\$86.65
03/08/2018	CATHERINE TAYLOR GOODING	\$150.00
03/08/2018	CATHLEEN RAFFIELD	\$391.17
03/08/2018	CATHY WILLIAMS	\$448.45
03/08/2018	CDW LLC	\$263.91
03/08/2018	CECILIA CERDAN	\$645.00
03/08/2018	CELESTINA A PANGAN	\$150.00
03/08/2018	CHRIS KNORR	\$218.89
03/08/2018	CHRISTI F VILLARREAL	\$45.46
03/08/2018	CHRISTINA LINCHECK	\$88.06
03/08/2018	CHRISTINE GLEASON	\$150.00
03/08/2018	CLAMPITT PAPER COMPANY	\$50.19
03/08/2018	CLAUDIA DEL VILLAR	\$150.00
03/08/2018	CLEAR CREEK ISD	\$2000.00
03/08/2018	COLLABORATIVE EQUITY SOLUTIONS LLC	\$6650.00
03/08/2018	CORPORATE INCENTIVES INC	\$534.50
03/08/2018	COURTNEY BENSCH	\$150.00
03/08/2018	CREATIVE COMPUTING WEST INC	\$805.00
03/08/2018	CRISIS PREVENTION INSTITUTE INC	\$150.00
03/08/2018	CROWNE PLAZA AUSTIN	\$441.45
03/08/2018	CYPRESS CREEK PC INC	\$161.93
03/08/2018	DANA LYNNE PITTS	\$330.00
03/08/2018	DARLENE DAVENPORT	\$675.00
03/08/2018	DARLENE RILEY-MAHAMANE	\$150.00
03/08/2018	DE COLA RESTAURANTS INC	\$336.00
03/08/2018	DEBORAH RIVERA	\$466.97
03/08/2018	DEBRA HAMILTON	\$554.32
03/08/2018	DELORIS BEAL	\$158.19
03/08/2018	DENISE E BRAY	\$588.00
03/08/2018	DEVINA FERNANDEZ	\$150.00
03/08/2018	DICKINSON ISD	\$35.00
03/08/2018	DISC PRO GRAPHICS INC	\$29193.17
03/08/2018	DOROTHY WORTHINGTON	\$10618.00
03/08/2018	DOS TERRA LLC DBA SIBME	\$47400.00
03/08/2018	DUNCAN KLUSSMANN	\$9.70
03/08/2018	E T BERQUIST INC	\$13800.00
03/08/2018	EDRICE BELL	\$136.85
03/08/2018	EDUCATION SERVICE CTR REGION 13	\$13950.00
03/08/2018	EKM MANAGEMENT COMPANY LLC	\$4375.67
03/08/2018	EMILY J GARCIA	\$750.00
03/08/2018	ERICA LIGHT	\$32.92
03/08/2018	EVOLLVE INC	\$2150.00
03/08/2018	FAYE BRYANT	\$28.05
03/08/2018	GALENA PARK ISD	\$666.66
03/08/2018	GAYLA LUTZ	\$169.28
03/08/2018	GIANNA NICOLE MORALES	\$150.00

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### Accounts Payable Check Register for March - 2018

Check Date	Vendor Name	Check Amount
03/08/2018	GRAINGER	\$254.72
03/08/2018	GURROLA REPROGRAPHICS INC	\$790.00
03/08/2018	GWENDOLYN L WILEY	\$1800.00
03/08/2018	HEMPSTEAD ISD	\$50.00
03/08/2018	HENRY DIEGO BROWN III	\$200.00
03/08/2018	HOME DEPOT CREDIT SERVICES	\$13.94
03/08/2018	HOUSTON CHRONICLE	\$2500.00
03/08/2018	HST SAN DIEGO HH LP	\$1086.40
03/08/2018	HUGH HAYES	\$59.46
03/08/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$13779.59
03/08/2018	INFOSHIELD SECURITY SOLUTIONS	\$895.00
03/08/2018	ITZCOATL UGALDE ECHEVERRIA	\$750.00
03/08/2018	ITZIL WELCH	\$78.49
03/08/2018	JANE GEORGES	\$825.79
03/08/2018	JANICE ROSS	\$174.13
03/08/2018	JD PALATINE LLC	\$57.00
03/08/2018	JESSICA TOVAR-HILBERT	\$5.00
03/08/2018	JOHN MCMANUS	\$150.00
03/08/2018	JOSE ESTEBAN PEREZ	\$600.00
03/08/2018	JOSEPH BRANDON	\$30.47
03/08/2018	JUAN GALLARDO	\$150.00
03/08/2018	JUAN O COOPER	\$1000.00
03/08/2018	KAI WAI KUO	\$150.00
03/08/2018	KARA ZWOLINSKI	\$486.88
03/08/2018	KARYN HUSKISSON	\$381.43
03/08/2018	KATY ISD	\$85.00
03/08/2018	KEIR BEAMAN	\$20.00
03/08/2018	KEITH WYNN ROLF	\$346.00
03/08/2018	KELLI RODGERS	\$270.62
03/08/2018	KLEIN ISD	\$20000.00
03/08/2018	KRISTI THAEMLITZ	\$193.99
03/08/2018	KRISTINA PARR	\$192.88
03/08/2018	KRONDA O'TAVIA OSBY	\$1518.40
03/08/2018	LAKESHORE EQUIPMENT COMPANY	\$2103.26
03/08/2018	LASHONDA EVANS	\$507.08
03/08/2018	LAURA VILLANUEVA	\$300.00
03/08/2018	LAUREL FRANK	\$221.35
03/08/2018	LIBERTY ISD	\$1840.00
03/08/2018	LINDA HALL	\$608.28
03/08/2018	LINDA HUGHES RUCKMAN	\$600.00
03/08/2018	LINDA KAYE KELLY	\$101.59
03/08/2018	LINDA TINNEMAN	\$126.47
03/08/2018	LYNDON'S PIT BAR-B-Q	\$1503.20
03/08/2018	LYNNETTE DURANT	\$150.00
03/08/2018	MACMICHAEL HENSON-ROGERS	\$313.05
03/08/2018	MARATHON BINDERY SERVICE INC	\$375.00
03/08/2018	MARGARET S BASS	\$99.72
03/08/2018	MARIA A JARAMILLO	\$150.00

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Check Date	Vendor Name	Check Amount
03/08/2018	MARIA D TORRES GOVEA	\$1125.00
03/08/2018	MARINA MCCORMICK	\$113.39
03/08/2018	MARISA WEISINGER	\$1380.38
03/08/2018	MARNIE DANIELSON	\$1600.00
03/08/2018	MARY C VATUNA	\$1000.00
03/08/2018	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
03/08/2018	MAU DIM TRUONG	\$150.00
03/08/2018	MELISSA PAVO-ZEHR	\$1561.00
03/08/2018	MIA MCDONALD	\$32.54
03/08/2018	MICHELE R LABUS	\$1125.00
03/08/2018	MICHELLE HAMMONDS	\$247.24
03/08/2018	MICHELLE LEIGH SHARP	\$1200.00
03/08/2018	MOAK, CASEY & ASSOCIATES INC	\$1612.13
03/08/2018	MOHAMMAD MAHDI ABDOLI	\$150.00
03/08/2018	MONICA AGUIRRE	\$276.03
03/08/2018	MONICA KATHLEEN STRICKLAND-COHEN	\$1000.00
03/08/2018	MP2 ENERGY	\$22733.65
03/08/2018	NAAC CONFERENCE	\$218.00
03/08/2018	NANCEE K HAYDEN	\$1250.00
03/08/2018	NANCY BARLOW	\$181.45
03/08/2018	NEW PRECISION TECHNOLOGY LLC	\$2449.39
03/08/2018	NGUYEN T LUU	\$150.00
03/08/2018	NORA ELISA CEPEDA	\$500.00
03/08/2018	OFFICE DEPOT INC	\$2745.19
03/08/2018	PASADENA ISD	\$456.00
03/08/2018	PAUL BAMBRICK-SANTOYO	\$9000.00
03/08/2018	PEARLAND ISD	\$630.00
03/08/2018	PRISTINE SYSTEMS	\$18520.00
03/08/2018	PROLINE SUPPLY COMPANY INC	\$1587.67
03/08/2018	RACHEL WALKER	\$121.70
03/08/2018	RALPH BUTLER	\$150.00
03/08/2018	RANDY COTE	\$72.05
03/08/2018	REBECCA ANNE INGLE	\$300.00
03/08/2018	REBEKAH MARIE PLOURDE	\$150.00
03/08/2018	REGINALD BREWER	\$150.00
03/08/2018	REGION VIII EDUCATION SERVICE CTR	\$1000.00
03/08/2018	RENE SANCHEZ	\$150.00
03/08/2018	RICHARD A PEEBLES	\$69.87
03/08/2018	ROAN READING SOLUTIONS LLC	\$4500.00
03/08/2018	ROBERT ZINGELMANN	\$272.02
03/08/2018	ROCIO GALLEGOS	\$84.00
03/08/2018	ROSARIO IGLESIAS	\$332.01
03/08/2018	RYAN BROWN	\$1108.87
03/08/2018	SARAH CARR	\$40.00
03/08/2018	SELAH TAYEBIANPOUR	\$361.76
03/08/2018	SEVASTI MELONI	\$150.00
03/08/2018	SHANNON PAIGE	\$227.81
03/08/2018	SHELDON ISD	\$35.00

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Check Date	Vendor Name	Check Amount
03/08/2018	SOUTHWEST PRECISION PRINTERS LP	\$5582.08
03/08/2018	STEPHANIE CROOK	\$150.00
03/08/2018	STEPHANIE WRIGHT	\$1200.00
03/08/2018	STERLING PROTECTIVE SERVICES INC	\$9793.18
03/08/2018	SUSAN PARKER	\$87.91
03/08/2018	SUSANA ABANOBI	\$323.29
03/08/2018	SUZANNE SYMMS	\$311.98
03/08/2018	SWEENY ISD	\$480.00
03/08/2018	TAMIKA LA SALLE	\$3750.00
03/08/2018	TERENCE KING	\$150.00
03/08/2018	TEXAS ASSN OF SCHOOL BUSINESS	\$870.00
03/08/2018	TEXAS DEPT OF CRIMINAL JUSTICE	\$492.50
03/08/2018	TEXAS EDUCATION AGENCY-MCS	\$1500.00
03/08/2018	TEXAS SCHOOL FOR THE DEAF	\$234.84
03/08/2018	THE MARYLAND SCHOOL F/T BLIND	\$176.55
03/08/2018	THYSSENKRUPP ELEVATOR CORPORATION	\$932.62
03/08/2018	TIEN NGUYEN	\$150.00
03/08/2018	TIFFANY HILL	\$460.08
03/08/2018	TIFFANY JONG	\$150.00
03/08/2018	TITIKA LIOLLIO	\$300.00
03/08/2018	TUYET NHU VO	\$150.00
03/08/2018	UPS	\$813.17
03/08/2018	VERIZON WIRELESS	\$37.99
03/08/2018	VERIZON WIRELESS	\$113.97
03/08/2018	VERIZON WIRELESS	\$189.95
03/08/2018	VERIZON WIRELESS	\$731.92
03/08/2018	VERIZON WIRELESS	\$864.74
03/08/2018	VERIZON WIRELESS	\$1215.68
03/08/2018	VERNELL WINNEY	\$1470.00
03/08/2018	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$1529.33
03/08/2018	WILMER F NARANJO	\$150.00
03/08/2018	WRIGHT EXPRESS FSC	\$359.98
03/08/2018	XEROX CORPORATION	\$5189.25
03/08/2018	XEROX CORPORATION	\$10196.85
03/08/2018	YES PREP PUBLIC SCHOOL	\$209.60
03/12/2018	COUNCIL FOR THE ACCREDIT OF ED PREP	\$635.00
03/15/2018	240TUTORING INC	\$2400.00
03/15/2018	4IMPRINT INC	\$313.38
03/15/2018	A-1 DELIVERY SERVICES INC	\$40.55
03/15/2018	ALIEF ISD	\$50.00
03/15/2018	ALVIN ISD	\$35.00
03/15/2018	ALYSON SCHAFER	\$335.27
03/15/2018	ANDREA RIVERS	\$433.37
03/15/2018	ANJELICA TERRY	\$95.56
03/15/2018	ANNETTE J SNYDER	\$450.00
03/15/2018	APBS	\$1350.00
03/15/2018	APPLE INC (DIR-TS0-3789)	\$1040.00
03/15/2018	ASHLEY BANKS	\$34.55

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Check Date	Vendor Name	Check Amount
03/15/2018	ASHLEY JACKSON	\$119.00
03/15/2018	BARBARA L ALLEN	\$500.00
03/15/2018	BARNES & NOBLE BOOKSELLERS INC	\$12964.68
03/15/2018	BELTWAY 8 HOTEL PARTNERSHIP LTD	\$2099.08
03/15/2018	BEST BUY GOV/ED LLC	\$212.63
03/15/2018	BOON CHAPMAN BENEFIT ADMIN	\$879.75
03/15/2018	BOSWORTH PAPERS INC	\$357.70
03/15/2018	BRAZOSPORT ISD	\$1150.00
03/15/2018	BRIAN THOMAS GAUNT	\$5576.92
03/15/2018	BRUSTEIN & MANASEVIT PLLC	\$250.00
03/15/2018	BRYNA SIEGEL	\$9995.00
03/15/2018	BURNETT STAFFING SPECIALISTS	\$847.44
03/15/2018	BURNETT STAFFING SPECIALISTS	\$947.60
03/15/2018	BURNETT STAFFING SPECIALISTS	\$4995.62
03/15/2018	CATHLEEN RAFFIELD	\$282.29
03/15/2018	CDW LLC	\$6359.05
03/15/2018	CHARLES RAPSILVER	\$43.00
03/15/2018	CHIEF SAN DIEGO HOTEL LLC	\$897.17
03/15/2018	CHRISTI F VILLARREAL	\$172.22
03/15/2018	CHUTARA THOMAS	\$29.65
03/15/2018	CODY REINHARDTSEN	\$66.54
03/15/2018	CROWNE PLAZA AUSTIN	\$294.30
03/15/2018	CROWNE PLAZA AUSTIN	\$441.45
03/15/2018	CRYSTAL MUNSINGER	\$153.80
03/15/2018	CYNTHIA BARRETT	\$26.65
03/15/2018	DANA LYNNE PITTS	\$1650.00
03/15/2018	DAWN WASHINGTON	\$755.33
03/15/2018	DIGIMAGINATION LLC	\$19200.00
03/15/2018	DINORAH CORTINAS GALVAN	\$348.64
03/15/2018	DOMTAR CORPORATION	\$2499.20
03/15/2018	EDUCATION SERVICE CENTER REGION 10	\$760.86
03/15/2018	EDUCATION SERVICE CENTER REGION 12	\$2400.00
03/15/2018	EDUCATION SERVICE CENTER REGION VI	\$6299.12
03/15/2018	EDUCATION SERVICE CENTER REGION XV	\$4250.00
03/15/2018	EDUCATION SERVICE CTR REGION 13	\$11000.00
03/15/2018	EKM MANAGEMENT COMPANY LLC	\$191.98
03/15/2018	ELISA LEWIS	\$362.50
03/15/2018	ENTERPRISE HOLDINGS INC	\$83.07
03/15/2018	ERICA LIGHT	\$354.06
03/15/2018	ES AUSTIN SBCO OPERATING COMPANY	\$2276.38
03/15/2018	FEDEX	\$232.24
03/15/2018	GAYLA LUTZ	\$288.63
03/15/2018	GERALD KLEKOTTA	\$80.22
03/15/2018	GINGER GATES	\$551.43
03/15/2018	GRAINGER	\$641.58
03/15/2018	GWENDOLEN CHENIER	\$1200.00
03/15/2018	HANNA ROACH	\$32.81
03/15/2018	HARDIN-JEFFERSON ISD	\$80.00



## Region 4 ESC

### Accounts Payable Check Register for March - 2018

Check Date	Vendor Name	Check Amount
03/15/2018	HELEN JOYCE HOUSTON	\$800.00
03/15/2018	HERNAN MORIN	\$141.81
03/15/2018	HOUSTON MUSEUM OF NATURAL SCIENCE	\$1310.00
03/15/2018	HST SAN DIEGO HH LP	\$424.52
03/15/2018	HST SAN DIEGO HH LP	\$673.60
03/15/2018	HST SAN DIEGO HH LP	\$897.17
03/15/2018	HST SAN DIEGO HH LP	\$1080.40
03/15/2018	HUMANWARE USA INC	\$261.00
03/15/2018	INFOGLOBALDATA	\$2000.00
03/15/2018	JAMES CARRILLO	\$994.53
03/15/2018	JD PALATINE LLC	\$22.70
03/15/2018	JENNIFER WELLMAN	\$687.96
03/15/2018	JG MEDIA	\$4450.00
03/15/2018	JILL METCALFE	\$200.00
03/15/2018	JODI MCGILL	\$70.00
03/15/2018	JOHANNA GUERRERO	\$235.41
03/15/2018	JOHN OMELAN	\$809.83
03/15/2018	JOYCE WINN	\$162.42
03/15/2018	JUSTIN OSBOURNE	\$299.15
03/15/2018	KATHRYN LANGFORD	\$681.93
03/15/2018	KIM SEYMOUR	\$150.42
03/15/2018	KIMBERLY GOLLIHAR	\$357.74
03/15/2018	KLEIN ISD	\$4375.00
03/15/2018	KRISTI THAEMLITZ	\$526.82
03/15/2018	KYLA BROWN	\$475.00
03/15/2018	LACHANDA N LANDRY	\$800.00
03/15/2018	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
03/15/2018	LATONYA AMBOREE	\$327.82
03/15/2018	LAVELLE T JACKSON DANIELS	\$200.00
03/15/2018	LEARN	\$1678.41
03/15/2018	LINDA HUGHES RUCKMAN	\$650.00
03/15/2018	LSS SUPPLY & SERVICE CO INC	\$292.50
03/15/2018	MANSI MEHTA	\$63.38
03/15/2018	MARATHON BINDERY SERVICE INC	\$380.00
03/15/2018	MARK ALLEN	\$29.90
03/15/2018	MCCRELESS COMPANY	\$615.00
03/15/2018	MELINDA WANDLING	\$355.02
03/15/2018	MELISSA MENCHACA	\$35.75
03/15/2018	MICHELLE LEIGH SHARP	\$1620.00
03/15/2018	MONELLE ROUGEAU	\$25.00
03/15/2018	MONTAGUE TAN	\$87.31
03/15/2018	NANCEE K HAYDEN	\$750.00
03/15/2018	NANCY BARLOW	\$36.79
03/15/2018	NATIONAL STAFF DEVELOPMENT COUNCIL	\$159.00
03/15/2018	NEW CANEY ISD	\$396.50
03/15/2018	NICOLE MEEWES GUTIERREZ	\$340.00
03/15/2018	NORTHWEST HOSPITALITY SRVCS LLC	\$14270.90
03/15/2018	NTS COMMUNICATIONS INC	\$47.55

## Region 4 ESC

### Accounts Payable Check Register for March - 2018

Check Date	Vendor Name	Check Amount
03/15/2018	OFFICE DEPOT INC	\$2600.89
03/15/2018	OTC DIRECT INC	\$56.98
03/15/2018	OTICON INC	\$760.00
03/15/2018	PAMALA PERRY	\$200.00
03/15/2018	PATRICIA NICODEMO	\$1115.84
03/15/2018	PATRICIA PETERS	\$34.44
03/15/2018	PREMIERE MARKETING	\$748.50
03/15/2018	PROLINE SUPPLY COMPANY INC	\$1838.76
03/15/2018	PS LIGHTWAVE INC	\$2250.00
03/15/2018	PTM DOCUMENT SYSTEMS INC	\$301.28
03/15/2018	REBECCA J SHERWOOD	\$49.00
03/15/2018	REGION 16 EDUCATION SERVICE CENTER	\$4500.00
03/15/2018	REGION 17 EDUCATION SERVICE CENTER	\$17500.00
03/15/2018	REGION 18 EDUCATION SERVICE CENTER	\$2650.00
03/15/2018	REGION 5 EDUCATION SERVICE CENTER	\$2105.07
03/15/2018	REGION 7 ESC	\$3200.00
03/15/2018	REGION 9 EDUCATION SERVICE CENTER	\$2450.00
03/15/2018	REGION III EDUCATION SERVICE CENTER	\$1200.00
03/15/2018	ROBIN E BRAUN	\$450.00
03/15/2018	RR DONNELLEY & SONS COMPANY	\$33376.70
03/15/2018	RUSSELL SMALL	\$1074.50
03/15/2018	RYAN BROWN	\$69.00
03/15/2018	SALATA HOLDING COMPANY LLC	\$378.74
03/15/2018	SAM'S CLUB DIRECT	\$308.32
03/15/2018	SARA RAVEN	\$3200.00
03/15/2018	SARAH CARR	\$40.38
03/15/2018	SCHOOL SPECIALTY INC	\$235.77
03/15/2018	SCIENCE TEACHERS ASSN OF TEXAS	\$4000.00
03/15/2018	SHELLEY BOLEN-ABBOTT	\$139.60
03/15/2018	SHELLEY GARZA	\$167.40
03/15/2018	SHERRY OLIVARES	\$524.33
03/15/2018	SHI GOVERNMENT SOLUTIONS INC	\$4967.80
03/15/2018	SHIRLEY DIANE SPENCE	\$250.00
03/15/2018	SOF SELECT HOLDINGS LP	\$159.14
03/15/2018	SOUTH EAST EDUCATION COOPERATIVE	\$520.26
03/15/2018	SPIRAL BINDING COMPANY INC	\$59.60
03/15/2018	STATE OF INDIANA	\$3965.00
03/15/2018	STEFANI KULHANEK	\$102.81
03/15/2018	STEVEN NG	\$150.00
03/15/2018	SUZANNE SYMMS	\$191.54
03/15/2018	SWEENY ISD	\$395.00
03/15/2018	TERRI WASHINGTON	\$223.56
03/15/2018	TEXAS ASSN SCHOOL PERSONNEL ADMIN	\$200.00
03/15/2018	TEXAS CITY ISD	\$125.00
03/15/2018	TEXAS INSTRUMENTS INCORPORATED	\$4000.00
03/15/2018	TEXAS SCHOOL FOR THE BLIND AND	\$87.30
03/15/2018	TEXAS SUNGARD USERS NETWORK INC	\$750.00
03/15/2018	THOMAS BUI	\$488.76

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### Accounts Payable Check Register for March - 2018

Check Date	Vendor Name	Check Amount
03/15/2018	THOMAS REPROGRAPHICS INC	\$775.00
03/15/2018	THOMPSON & HORTON LLP	\$1815.24
03/15/2018	THURMAN NASSOIY	\$408.05
03/15/2018	UDL IMPLEMENTATION AND RESEARCH	\$2190.70
03/15/2018	ULINE INC	\$282.35
03/15/2018	UNIVERSITY OF HOUSTON SYSTEM	\$6592.23
03/15/2018	UNIVERSITY OF TEXAS @ AUSTIN	\$285.00
03/15/2018	VST SERVICES LLC	\$750.00
03/15/2018	WEBBCO ENTERPRISES LLC	\$81075.00
03/15/2018	XEROX CORPORATION	\$15134.55
03/15/2018	YVETTE HENRY	\$555.88
03/16/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
03/16/2018	GENWORTH LIFE INSURANCE COMPANY	\$273.70
03/16/2018	LONESTAR 529 PLAN	\$200.00
03/16/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
03/16/2018	WILLIAM E HEITKAMP, TRUSTEE	\$720.00
03/22/2018	ALIEF ISD	\$250.00
03/22/2018	ALVIN ISD	\$35.00
03/22/2018	ANACA TECHNOLOGIES	\$1500.00
03/22/2018	ANGELA MERCURIO-STANDRIDGE	\$514.34
03/22/2018	ANISSA D JONES-THOMAS	\$1525.00
03/22/2018	ASHLEY S JOHNSON	\$500.00
03/22/2018	AT&T	\$68.29
03/22/2018	AT&T	\$1507.94
03/22/2018	AT&T	\$2347.32
03/22/2018	BEST BUY GOV/ED LLC	\$49.15
03/22/2018	BINDING SUPPLY COMPANY INC	\$1976.96
03/22/2018	BRAND IQ LLC	\$195.71
03/22/2018	BURNETT STAFFING SPECIALISTS	\$6404.25
03/22/2018	CARLA EVONNE BRANCH WILLIAMS	\$1197.00
03/22/2018	CARMELA NIAMEY JAMES	\$1200.00
03/22/2018	CAROL TRAYLOR	\$1200.00
03/22/2018	CARSEN MCFARLAND	\$254.48
03/22/2018	CARSEN MCFARLAND	\$476.08
03/22/2018	CDW LLC	\$9521.15
03/22/2018	CECIL R COLLINS	\$500.00
03/22/2018	CINTAS CORPORATION NO 2	\$124.91
03/22/2018	CITY OF HOUSTON	\$256.57
03/22/2018	CONNIE NICKERSON	\$18.72
03/22/2018	CORPORATE INCENTIVES INC	\$260.00
03/22/2018	COYOTE LOGISTICS LLC	\$775.00
03/22/2018	CRISIS PREVENTION INSTITUTE INC	\$52067.00
03/22/2018	CROWNE PLAZA AUSTIN	\$147.15
03/22/2018	CROWNE PLAZA AUSTIN	\$152.55
03/22/2018	CROWNE PLAZA AUSTIN	\$294.30
03/22/2018	CROWNE PLAZA AUSTIN	\$305.09
03/22/2018	CUSTOM SPECIALITIES & SUPPLY INC	\$477.80
03/22/2018	D & H DISTRIBUTING COMPANY	\$7364.00

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### Accounts Payable Check Register for March - 2018

Check Date	Vendor Name	Check Amount
03/22/2018	DALLAS ISD	\$600.00
03/22/2018	DANBURY ISD	\$35.00
03/22/2018	DEBORAH HARVEY	\$12.54
03/22/2018	DEER PARK ISD	\$140.00
03/22/2018	DELORIS BEAL	\$348.92
03/22/2018	DEPARTMENT OF INFORMATION RESOURCES	\$385.32
03/22/2018	DIANNA GARLAND	\$270.59
03/22/2018	DICKINSON ISD	\$50.00
03/22/2018	DISC PRO GRAPHICS INC	\$137872.00
03/22/2018	EDUCATION SERVICE CENTER REGION XV	\$2050.00
03/22/2018	EDUCATION SERVICE CTR REGION 13	\$5550.00
03/22/2018	EKM MANAGEMENT COMPANY LLC	\$211.26
03/22/2018	ELECTRONICS FOR IMAGING INC	\$1599.57
03/22/2018	ENTERPRISE HOLDINGS INC	\$1152.46
03/22/2018	ERICA LIGHT	\$3.00
03/22/2018	FEDEX	\$58.90
03/22/2018	FREDRICK LYONS	\$187.34
03/22/2018	GALG LLC	\$175.00
03/22/2018	GURROLA REPROGRAPHICS INC	\$667.00
03/22/2018	HARRIS COUNTY DEPT OF EDUCATION	\$15.00
03/22/2018	HAYDEN DARRELL MCWHORTER	\$284.54
03/22/2018	HEARST MEDIA SERVICES 11 LLC	\$533.16
03/22/2018	HEMPSTEAD ISD	\$260.00
03/22/2018	HOUSTON ISD	\$210440.71
03/22/2018	HST SAN DIEGO HH LP	\$72.00
03/22/2018	HST SAN DIEGO HH LP	\$377.05
03/22/2018	HST SAN DIEGO HH LP	\$898.10
03/22/2018	IMPRINTIO LLC	\$253.87
03/22/2018	INFORMATION MANAGEMENT SERVICES LLC	\$346.15
03/22/2018	INTERNATIONAL LITERACY ASSOCIATION	\$599.00
03/22/2018	ITECH ENTERPRISES LLC	\$262.50
03/22/2018	JAIME GALLEGOS SERVICES LLC	\$4400.00
03/22/2018	JANITOR'S WAREHOUSE	\$998.00
03/22/2018	JD PALATINE LLC	\$49.40
03/22/2018	JEANETTE SHEPHERD	\$308.87
03/22/2018	JENIFER JACKSON SCHLAICH	\$168.84
03/22/2018	JENNIFER RUTH TANNEHILL	\$600.00
03/22/2018	JENNIFER THOMPSON	\$50.00
03/22/2018	JENNIFER WELLMAN	\$211.80
03/22/2018	JOSEPH BRANDON	\$156.52
03/22/2018	JUAN O COOPER	\$150.00
03/22/2018	KARYN HUSKISSON	\$343.52
03/22/2018	KEIR BEAMAN	\$221.60
03/22/2018	KEIR BEAMAN	\$264.18
03/22/2018	KELLI RODGERS	\$110.58
03/22/2018	KRISTINA PARR	\$84.96
03/22/2018	LA RHONDA F CASEY	\$170.00
03/22/2018	LSS SUPPLY & SERVICE CO INC	\$287.80

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### Accounts Payable Check Register for March - 2018

Check Date	Vendor Name	Check Amount
03/22/2018	MANSI MEHTA	\$114.42
03/22/2018	MCCRELESS COMPANY	\$208.00
03/22/2018	MEGAN ELAINE BERGER	\$950.00
03/22/2018	MIA MCDONALD	\$315.15
03/22/2018	MONELLE ROUGEAU	\$554.65
03/22/2018	MONICA AGUIRRE	\$50.36
03/22/2018	MONICA IBANEZ	\$234.50
03/22/2018	MONSTER WORLDWIDE INC	\$1300.00
03/22/2018	MONTAGUE TAN	\$14.07
03/22/2018	NCS PEARSON INC	\$3026.00
03/22/2018	NEW CANEY ISD	\$3800.00
03/22/2018	NTS COMMUNICATIONS INC	\$14.57
03/22/2018	OFFICE DEPOT INC	\$1922.75
03/22/2018	PAMELA WELLS	\$224.16
03/22/2018	PAUL ARNOLD	\$2400.00
03/22/2018	PRISTINE SYSTEMS	\$4974.00
03/22/2018	PROLINE SUPPLY COMPANY INC	\$4008.46
03/22/2018	RAMIRO CANTU	\$50.00
03/22/2018	REBECCA J SHERWOOD	\$108.50
03/22/2018	RENE RUIZ	\$51.96
03/22/2018	ROBERT LEE PALMER	\$3134.00
03/22/2018	ROSARIO IGLESIAS	\$108.26
03/22/2018	RP SCS WSD HOTEL LLC	\$948.24
03/22/2018	RPS HOLDINGS INC	\$1090.00
03/22/2018	SAM'S CLUB DIRECT	\$990.15
03/22/2018	SARAH SCHMIDT MONTAGUE	\$900.00
03/22/2018	SARAH WINEBRENNER	\$300.00
03/22/2018	SCHOOL HEALTH CORPORATION	\$227.50
03/22/2018	SOUTHWEST PRECISION PRINTERS LP	\$1955.10
03/22/2018	SPANTRAN INC	\$2225.00
03/22/2018	SPIRAL BINDING COMPANY INC	\$85.96
03/22/2018	STEPHANIE A MARTINEZ	\$2100.00
03/22/2018	STERLING PROTECTIVE SERVICES INC	\$12047.67
03/22/2018	SUSAN CALDA	\$900.00
03/22/2018	TERRI WASHINGTON	\$58.64
03/22/2018	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$75.00
03/22/2018	TEXAS EDUCATION AGENCY	\$266.92
03/22/2018	THE PLANT CONNECTION LTD	\$280.00
03/22/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	\$978.00
03/22/2018	TITIKA LIOLLIO	\$900.00
03/22/2018	TMS SOUTH	\$1971.24
03/22/2018	UDL IMPLEMENTATION AND RESEARCH	\$2209.05
03/22/2018	UPS	\$1717.35
03/22/2018	US POSTMASTER	\$915.00
03/22/2018	VERIZON WIRELESS	\$73.53
03/22/2018	VIVIAN MENDOZA	\$25.00
03/22/2018	VOSS LIGHTING	\$26.58
03/22/2018	WASTE CONNECTIONS OF TEXAS	\$1276.89

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### Accounts Payable Check Register for March - 2018

Check Date	Vendor Name	Check Amount
03/22/2018	X FUND PROPERTIES LLC	\$337.50
03/22/2018	X FUND PROPERTIES LLC	\$506.25
03/22/2018	X FUND PROPERTIES LLC	\$675.00
03/22/2018	XEROX CORPORATION	\$4039.15
03/29/2018	ALFREDO SANCHEZ	\$238.71
03/29/2018	ALI HEARN	\$2503.86
03/29/2018	ALOE SOFTWARE GROUP LLC	\$29179.30
03/29/2018	AMERICAN EXPRESS	\$46143.43
03/29/2018	ANGELA KAY TERRY	\$179.85
03/29/2018	APBS	\$970.00
03/29/2018	APPLE INC (DIR-TS0-3789)	\$150.00
03/29/2018	ASHLEY BANKS	\$33.41
03/29/2018	ASSOC FOR COMPENSATORY EDUCATORS	\$365.00
03/29/2018	BARNES & NOBLE BOOKSELLERS INC	\$36732.73
03/29/2018	BOSWORTH PAPERS INC	\$46.90
03/29/2018	BURNETT STAFFING SPECIALISTS	\$6176.30
03/29/2018	CDW LLC	\$649.00
03/29/2018	CENTRAL INSTITUTE FOR THE DEAF	\$850.00
03/29/2018	CHANNELVIEW ISD	\$1000.00
03/29/2018	CHARLEY KENNINGTON	\$4400.00
03/29/2018	CHRISTIAN JIONI DE LOS SANTOS	\$750.00
03/29/2018	CISCO SYSTEMS INC	\$343.00
03/29/2018	CITY OF HOUSTON	\$162.50
03/29/2018	CITY OF HOUSTON	\$399.18
03/29/2018	CITY OF HOUSTON	\$484.50
03/29/2018	CITY OF HOUSTON	\$740.40
03/29/2018	CITY OF HOUSTON	\$823.44
03/29/2018	CITY OF HOUSTON	\$846.05
03/29/2018	CLEAR CREEK ISD	\$2822.54
03/29/2018	CODY REINHARDTSEN	\$246.01
03/29/2018	DAVID A SCHUELKE	\$473.43
03/29/2018	DAWN WASHINGTON	\$360.30
03/29/2018	DEBRA N JOHNSON	\$600.00
03/29/2018	DEDREA NORMAN	\$20.75
03/29/2018	DEER PARK ISD	\$150.00
03/29/2018	DISC PRO GRAPHICS INC	\$3626.00
03/29/2018	EATS MESQUITE GRILL INC	\$67.20
03/29/2018	EINSTEIN NOAH RESTAURANT GROUP INC	\$279.22
03/29/2018	ELEVATOR TECHNICAL SERVICES	\$150.00
03/29/2018	EMILY J GARCIA	\$675.00
03/29/2018	EPOCH EDUCATION INC	\$7000.00
03/29/2018	ERIC ARMIN INC	\$10574.07
03/29/2018	ERICA LIGHT	\$433.08
03/29/2018	ES AUSTIN SBCO OPERATING COMPANY	\$159.14
03/29/2018	FATIMA TAI	\$1100.00
03/29/2018	FRANCISCO HERNANDEZ	\$214.44
03/29/2018	FREDRICK LYONS	\$115.99
03/29/2018	FREEDOM SCIENTIFIC BLV GROUP LLC	\$3600.00

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### Accounts Payable Check Register for March - 2018

Check Date	Vendor Name	Check Amount
03/29/2018	GARY LOSS	\$184.32
03/29/2018	GRAINGER	\$17.95
03/29/2018	GRANITE ALLIANCE LLC	\$199.95
03/29/2018	GREENWOOD PUBLISHING GROUP INC	\$563.17
03/29/2018	HELEN JOYCE HOUSTON	\$600.00
03/29/2018	HENRY DIEGO BROWN III	\$500.00
03/29/2018	HYATT CORPORATION AGENT TO HYATT	\$611.34
03/29/2018	INFOSHIELD SECURITY SOLUTIONS	\$250.00
03/29/2018	JANA L OSTERGRANT	\$1000.00
03/29/2018	JD PALATINE LLC	\$42.75
03/29/2018	JEANETTE SHEPHERD	\$281.34
03/29/2018	JENNIFER LOUZON	\$555.92
03/29/2018	JOSEPH BRANDON	\$325.73
03/29/2018	JUAN FARIAS	\$599.17
03/29/2018	JUAN O COOPER	\$750.00
03/29/2018	KARA ZWOLINSKI	\$104.26
03/29/2018	KEIR BEAMAN	\$233.31
03/29/2018	KENDRA R PERSOHN	\$55.79
03/29/2018	KNOW LIKE AND IGNITE LLC	\$3750.00
03/29/2018	KRISTINA PARR	\$57.48
03/29/2018	KRONDA O'TAVIA OSBY	\$999.38
03/29/2018	LACHANDA N LANDRY	\$1400.00
03/29/2018	LADJI A RUFFIN	\$1641.50
03/29/2018	LATONYA AMBOREE	\$626.44
03/29/2018	LINDA MOSES	\$325.61
03/29/2018	LRP PUBLICATIONS INC	\$131.50
03/29/2018	MANSON WESTERN CORPORATION	\$24255.00
03/29/2018	MARATHON BINDERY SERVICE INC	\$205.00
03/29/2018	MARIA D TORRES GOVEA	\$675.00
03/29/2018	MARIANA MALDONADO	\$41.53
03/29/2018	MARINA MCCORMICK	\$227.49
03/29/2018	MIA MCDONALD	\$174.07
03/29/2018	MONELLE ROUGEAU	\$92.34
03/29/2018	OFFICE DEPOT INC	\$2166.76
03/29/2018	OFFICE IMAGES INC	\$1016.87
03/29/2018	PATRICIA PETERS	\$259.95
03/29/2018	PAUL ARNOLD	\$2200.00
03/29/2018	PEPI CORPORATION	\$508.11
03/29/2018	PERLA ESCOFFIE	\$140.00
03/29/2018	PITNEY BOWES INC	\$412.50
03/29/2018	PRINTING INDUSTRIES	\$330.00
03/29/2018	PRISTINE SYSTEMS	\$19495.05
03/29/2018	PROLINE SUPPLY COMPANY INC	\$1666.49
03/29/2018	PROXIMITY LEARNING INC	\$37380.00
03/29/2018	PS LIGHTWAVE INC	\$2250.00
03/29/2018	REGION VIII EDUCATION SERVICE CTR	\$570.79
03/29/2018	RIMAGE CORPORATION	\$1939.08
03/29/2018	ROSARIO IGLESIAS	\$69.12

**Region 4 ESC**  
**Accounts Payable Check Register for March - 2018**

Check Date	Vendor Name	Check Amount
03/29/2018	SAM'S CLUB DIRECT	\$286.58
03/29/2018	SHAFER CONSULTING LLC	\$600.00
03/29/2018	SHANNON ALBA	\$4500.00
03/29/2018	SHARON GIBSON-MAINKA	\$1200.00
03/29/2018	SHERYL SOKOLOSKI	\$282.29
03/29/2018	SHIRLEY DIANE SPENCE	\$375.00
03/29/2018	SOUTHWEST PRECISION PRINTERS LP	\$2721.46
03/29/2018	STEPHANIE WRIGHT	\$600.00
03/29/2018	STUDIO23BI LLC	\$1450.00
03/29/2018	SUSAN PARKER	\$134.34
03/29/2018	SUZANNE SYMMS	\$71.30
03/29/2018	TASKS GALORE PUBLISHING INC	\$1700.82
03/29/2018	TEACHING STRATEGIES INC	\$975.00
03/29/2018	TEXAS ASSOCIATION FOR EDUCATION &	\$175.00
03/29/2018	TEXAS EDUCATION AGENCY	\$25517.96
03/29/2018	TIFFANY HILL	\$73.74
03/29/2018	TRI DUONG	\$76.89
03/29/2018	TX ASSN OF PARENTS & EDUC OF DEAF	\$450.00
03/29/2018	UNITED CEREBRAL PALSY SEGUIN OF	\$1145.00
03/29/2018	UPS	\$853.34
03/29/2018	UPS GROUND FREIGHT INC	\$1665.06
03/29/2018	WEBBCO ENTERPRISES LLC	\$38305.00
03/29/2018	WENDY S CRAMER	\$900.00
03/29/2018	WILSON FIRE EQUIPMENT	\$484.50
03/30/2018	LONESTAR 529 PLAN	\$200.00
03/30/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
03/30/2018	WILLIAM E HEITKAMP, TRUSTEE	\$720.00