

Region 4 ESC

Accounts Payable Check Register for May - 2017

Check Date	Vendor Name	Check Amount
05/04/2017	ALAN A PAVONE	\$2850.00
05/04/2017	ALDINE INDEPENDENT SCHOOL DISTRICT	\$30.00
05/04/2017	ALFRED C DEBOSE	\$200.00
05/04/2017	AMANDA MARIE MOSES	\$720.00
05/04/2017	AMERICAN THERMOFORM CORP	\$27937.08
05/04/2017	ANDY REYES	\$76.82
05/04/2017	ANGEL LOZANO	\$394.06
05/04/2017	ANGELA RENE REX	\$200.00
05/04/2017	ANISSA D JONES-THOMAS	\$2200.00
05/04/2017	ANJUM BRENNAN	\$142.38
05/04/2017	AT&T	\$34.06
05/04/2017	AT&T	\$740.00
05/04/2017	ATTAINMENT COMPANY INC	\$9752.40
05/04/2017	AUDIOLOGY SYSTEMS INC	\$1257.84
05/04/2017	BARNES & NOBLE BOOKSELLERS INC	\$1388.23
05/04/2017	BOSWORTH PAPERS INC	\$576.51
05/04/2017	BRITTANY SWEET	\$76.75
05/04/2017	BURNETT STAFFING SPECIALISTS	\$6279.26
05/04/2017	CARMELA NIAMEY JAMES	\$675.00
05/04/2017	CARMEN T MORENO	\$37.88
05/04/2017	CAROL TRAYLOR	\$1200.00
05/04/2017	CARRIE H NORMAN	\$2000.00
05/04/2017	CATHLEEN RAFFIELD	\$282.30
05/04/2017	CATHY WILLIAMS	\$337.91
05/04/2017	CDW LLC	\$306.49
05/04/2017	CECILIA ROBINSON	\$25.76
05/04/2017	CHANNELVIEW ISD	\$1000.00
05/04/2017	CHRISTAL VISION INC	\$50694.00
05/04/2017	CINTAS CORPORATION NO 2	\$26.48
05/04/2017	CORPORATE INCENTIVES INC	\$1883.00
05/04/2017	COYOTE LOGISTICS LLC	\$560.00
05/04/2017	CREATIVE TRAINING TECHNIQUES INC	\$1435.45
05/04/2017	CROWN EQUIPMENT CORPORATION	\$264.84
05/04/2017	CUSTOM SPECIALITIES & SUPPLY INC	\$475.03
05/04/2017	DARLENE DAVENPORT	\$450.00
05/04/2017	DEBORAH BEHLING	\$102.60
05/04/2017	DEBORAH KOCH	\$800.00
05/04/2017	DEER PARK ISD	\$412.50
05/04/2017	DELI MANAGEMENT INC	\$1104.52
05/04/2017	DENISE E BRAY	\$588.00
05/04/2017	DINORAH CORTINAS GALVAN	\$61.74
05/04/2017	E T BERQUIST INC	\$14740.00
05/04/2017	EKM MANAGEMENT COMPANY LLC	\$1143.41
05/04/2017	ENTERPRISE HOLDINGS INC	\$280.00
05/04/2017	FAYE BRYANT	\$12.31
05/04/2017	FRANK LYNN REID	\$750.00
05/04/2017	GERALD KLEKOTTA	\$1739.70
05/04/2017	GINGER GATES	\$252.15

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05/04/2017	HENRY DIEGO BROWN III	\$200.00
05/04/2017	HERNAN MORIN	\$26.00
05/04/2017	HITCHCOCK ISD	\$75.00
05/04/2017	HOME DEPOT CREDIT SERVICES	\$121.33
05/04/2017	HUGH HAYES	\$15.52
05/04/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$440.00
05/04/2017	INWOOD CAR CARE INC	\$95.40
05/04/2017	ITZIL WELCH	\$711.35
05/04/2017	JAIME GALLEGOS SERVICES LLC	\$2200.00
05/04/2017	JEAN GORDON	\$14100.00
05/04/2017	JOHANNA GUERRERO	\$202.94
05/04/2017	JOSE GARZA	\$62.70
05/04/2017	JUAN O COOPER	\$1425.00
05/04/2017	KATHRYN LANGFORD	\$90.60
05/04/2017	KIM SEYMOUR	\$180.61
05/04/2017	KRATOS PUBLIC SAFETY & SECURITY	\$724.98
05/04/2017	LA JOYA ISD	\$1.80
05/04/2017	LAKESHORE EQUIPMENT COMPANY	\$2756.64
05/04/2017	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
05/04/2017	LAVELLE T JACKSON DANIELS	\$500.00
05/04/2017	LINDA HALL	\$2165.61
05/04/2017	LINDA TINNEMAN	\$125.94
05/04/2017	LITERACY RESOURCES INC	\$85.99
05/04/2017	LOGMEIN INC	\$499.99
05/04/2017	MARGARET S BASS	\$64.31
05/04/2017	MARY A GURNO	\$1650.00
05/04/2017	MED-EL CORPORATION	\$39.50
05/04/2017	MELISSA SCHUCHARD	\$200.00
05/04/2017	MELODY GOFFNEY	\$160.54
05/04/2017	MOHANASUNDARI RAMAKRISHNAN	\$2485.00
05/04/2017	NETWORK EMBROIDERY LTD	\$535.00
05/04/2017	OFFICE DEPOT INC	\$4156.33
05/04/2017	OFFICE IMAGES INC	\$525.97
05/04/2017	ORANGEWOOD SUITES	\$114.45
05/04/2017	OTC DIRECT INC	\$24.06
05/04/2017	PAMELA WELLS	\$58.09
05/04/2017	PEARSON EDUCATION INC	\$827.40
05/04/2017	PEGGY O'NEAL	\$61.37
05/04/2017	PRISTINE SYSTEMS	\$19488.75
05/04/2017	PRO-ED INC	\$112.20
05/04/2017	REBECCA LYNN KING	\$2550.00
05/04/2017	REGION 18 EDUCATION SERVICE CENTER	\$500.00
05/04/2017	RYAN BROWN	\$1386.09
05/04/2017	SAM'S CLUB DIRECT	\$20.56
05/04/2017	S-COMM INC	\$5880.00
05/04/2017	SEALCO LLC	\$864.15
05/04/2017	SHANNON PAIGE	\$381.10
05/04/2017	SONJA HOLLAN	\$806.74

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05/04/2017	SOUTHWEST PRECISION PRINTERS LP	\$4002.32
05/04/2017	ST. JEROME CATHOLIC SCHOOL	\$45.00
05/04/2017	STERLING PROTECTIVE SERVICES INC	\$11718.11
05/04/2017	SUZANNE SYMMS	\$135.77
05/04/2017	THOMAS BUI	\$31.08
05/04/2017	THOMPSON & HORTON LLP	\$3332.50
05/04/2017	THURMAN NASSOIY	\$179.76
05/04/2017	THYSSENKRUPP ELEVATOR CORPORATION	\$901.45
05/04/2017	TOBII DYNAVOX LLC	\$31783.00
05/04/2017	TWENTY FIRST CENTURY LEADERS LLC	\$1350.00
05/04/2017	ULINE INC	\$723.00
05/04/2017	UPS	\$1417.99
05/04/2017	VERNELL WINNEY	\$900.00
05/04/2017	WEBBCO ENTERPRISES LLC	\$34992.50
05/04/2017	WILSON FIRE EQUIPMENT	\$529.00
05/04/2017	WRIGHT EXPRESS FSC	\$396.40
05/04/2017	XEROX CORPORATION	\$6105.64
05/11/2017	4IMPRINT USA	\$674.28
05/11/2017	A & A GRAPHICS SUPPLY INC	\$84.22
05/11/2017	A-1 DELIVERY SERVICES INC	\$94.94
05/11/2017	ALDINE INDEPENDENT SCHOOL DISTRICT	\$505.00
05/11/2017	ALTEX COMPUTERS & ELECTRONICS LTD	\$104.25
05/11/2017	AMERICAN PRINTING HOUSE FOR	\$2899.46
05/11/2017	ANNETTE LEDESMA	\$58.65
05/11/2017	ASHLEY BANKS	\$55.13
05/11/2017	AT&T EXECUTIVE EDUCATION &	\$344.44
05/11/2017	BARNES & NOBLE BOOKSELLERS INC	\$1520.19
05/11/2017	BILINGUISTICS	\$2700.00
05/11/2017	BILLIE A JONES	\$140.00
05/11/2017	BINDERY SPECIALISTS OF TEXAS INC	\$815.00
05/11/2017	BRENDA J VERNON	\$1500.00
05/11/2017	BROWN & ROOT INDUSTRIAL SERVICES	\$62538.55
05/11/2017	BURNETT STAFFING SPECIALISTS	\$12685.74
05/11/2017	CADAN TECHNOLOGIES	\$1514.75
05/11/2017	CARMELA NIAMEY JAMES	\$750.00
05/11/2017	CAROLINE R MUSSELWHITE	\$38.50
05/11/2017	CAROLYN ALLEN	\$8100.00
05/11/2017	CATHLEEN RAFFIELD	\$582.62
05/11/2017	CDW LLC	\$44604.50
05/11/2017	CECILIA ROBINSON	\$82.83
05/11/2017	CHANNELVIEW ISD	\$85.00
05/11/2017	CHARITY S SMITH	\$1500.00
05/11/2017	CHARLESBRIDGE PUBLISHING INC	\$56.00
05/11/2017	CHRIS KNORR	\$160.41
05/11/2017	CHRISTINA LINCHECK	\$163.27
05/11/2017	CHUTARA THOMAS	\$33.28
05/11/2017	CROSBY ISD	\$220.00
05/11/2017	CYNTHIA BARRETT	\$85.49

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05/11/2017	CYNTHIA Y ROMERO	\$1125.00
05/11/2017	CYPRESS CREEK PC INC	\$154.22
05/11/2017	DANA LYNNE PITTS	\$750.00
05/11/2017	DANIEL EMERY	\$750.00
05/11/2017	DEBRA HAMILTON	\$488.23
05/11/2017	DEBRA N JOHNSON	\$2850.00
05/11/2017	DEER PARK ISD	\$515.00
05/11/2017	DEMCO INC	\$609.15
05/11/2017	DETAIL PRODUCTS INC	\$287.00
05/11/2017	DINORAH CORTINAS GALVAN	\$404.39
05/11/2017	DISC PRO GRAPHICS INC	\$3657.00
05/11/2017	DOMTAR CORPORATION	\$92.00
05/11/2017	EDGARDO R SANTIAGO	\$450.00
05/11/2017	EDRICE BELL	\$64.63
05/11/2017	ELIZABETH DOUGLAS	\$111.66
05/11/2017	ERICA GIL	\$1500.00
05/11/2017	FELISHA BRANFORD	\$429.62
05/11/2017	GARY LOSS	\$360.17
05/11/2017	GERARDO BENAVIDES	\$33.87
05/11/2017	GRICELDA MONTEMAYOR	\$1500.00
05/11/2017	GWENDOLEN CHENIER	\$750.00
05/11/2017	HAYDEN DARRELL MCWHORTER	\$739.02
05/11/2017	HEATHER N BASDEN	\$420.00
05/11/2017	HEATHER P GEORGE	\$2400.00
05/11/2017	HOPE INC	\$171.60
05/11/2017	HOUSTON CHRONICLE	\$2500.00
05/11/2017	HOUSTON ISD	\$21517.55
05/11/2017	JAN COOK	\$86.05
05/11/2017	JANE KORSTEN	\$7200.00
05/11/2017	JANET BAKONDY	\$454.20
05/11/2017	JD PALATINE LLC	\$76.60
05/11/2017	JEANETTE SHEPHERD	\$586.01
05/11/2017	JENNIFER KING	\$1500.00
05/11/2017	JENNIFER RUTH TANNEHILL	\$750.00
05/11/2017	JULIE HORN	\$70.90
05/11/2017	KATHLYN L REED	\$720.08
05/11/2017	KATHRYN D ELDER	\$1500.00
05/11/2017	KATY ISD	\$125.00
05/11/2017	KELLEY WATT	\$49.95
05/11/2017	KENTECH INC	\$612.50
05/11/2017	KIMBERLY MCLEOD	\$872.82
05/11/2017	KRISTI THAEMLITZ	\$198.27
05/11/2017	LA RHONDA F CASEY	\$160.00
05/11/2017	LAURA VILLANUEVA	\$200.00
05/11/2017	LINDA HALL	\$13.58
05/11/2017	LRP PUBLICATIONS INC	\$1494.65
05/11/2017	MARATHON BINDERY SERVICE INC	\$145.00
05/11/2017	MARIANA MALDONADO	\$78.23

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05/11/2017	MARINA MCCORMICK	\$281.20
05/11/2017	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
05/11/2017	MARY MARGARET FITZGERALD	\$1300.00
05/11/2017	MARYLONDONLINE/QUALITY MATTERS PROG	\$850.00
05/11/2017	MEGAN LARUE ELSBERRY	\$200.00
05/11/2017	MELANIE G RESENDEZ	\$1500.00
05/11/2017	MICHALKA OIL, INC.	\$1500.00
05/11/2017	MOAK, CASEY & ASSOCIATES INC	\$1575.00
05/11/2017	MONICA AGUIRRE	\$219.32
05/11/2017	MONTAGUE TAN	\$165.10
05/11/2017	NANCY BARLOW	\$296.80
05/11/2017	NATIONWIDE POWER SOLUTIONS INC	\$5270.00
05/11/2017	NICALONDRIA J KELLEY	\$1500.00
05/11/2017	OFFICE DEPOT INC	\$4978.45
05/11/2017	OLMSTED KIRK PAPER COMPANY	\$25.00
05/11/2017	PEPI CORPORATION	\$1018.41
05/11/2017	PITNEY BOWES INC	\$450.00
05/11/2017	REALITYWORKS INC	\$1500.00
05/11/2017	REBECCA J SHERWOOD	\$38.50
05/11/2017	ROAN READING SOLUTIONS LLC	\$1500.00
05/11/2017	ROCIO GALLEGOS	\$38.00
05/11/2017	ROGERS MORRIS & GROVER LLP	\$1500.00
05/11/2017	RR DONNELLEY & SONS COMPANY	\$105332.77
05/11/2017	SALTILLO CORP	\$2095.25
05/11/2017	SBCO-BREI AUSTIN OPERATING CO LLC	\$307.38
05/11/2017	SHELDON BARR	\$67.26
05/11/2017	SHERYL SOKOLOSKI	\$230.27
05/11/2017	SIGN SHARES INC	\$14580.00
05/11/2017	SOUTHWEST PRECISION PRINTERS LP	\$3012.52
05/11/2017	SPRING BRANCH ISD	\$8375.00
05/11/2017	SSPIBR LTD	\$336.33
05/11/2017	STEFANI KULHANEK	\$66.21
05/11/2017	STEPHANIE WRIGHT	\$450.00
05/11/2017	STEPHENY CHEN	\$1500.00
05/11/2017	STUDIO23BI LLC	\$1885.00
05/11/2017	SUSAN PARKER	\$88.81
05/11/2017	SUSANNA BROOKS	\$1500.00
05/11/2017	SWEETWATER ISD	\$3199.98
05/11/2017	TAMMY J WALL	\$1500.00
05/11/2017	TERESA V SCHLOSBERG	\$390.00
05/11/2017	TEXAS ASSN SCHOOL PERSONNEL ADMIN	\$225.00
05/11/2017	TRACY JANE FRASHER FOX	\$1500.00
05/11/2017	VALERIE F SHEPPARD	\$6750.00
05/11/2017	VENITA JOHNSON-BLAND	\$1500.00
05/11/2017	VERIZON WIRELESS	\$113.97
05/11/2017	VERIZON WIRELESS	\$3914.64
05/11/2017	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$662.50
05/11/2017	WEBBCO ENTERPRISES LLC	\$33980.00

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05/11/2017	WENDY S CRAMER	\$600.00
05/11/2017	YVETTE HENRY	\$227.79
05/12/2017	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
05/12/2017	DAVID G PEAKE TRUSTEE	\$360.00
05/12/2017	GENWORTH LIFE INSURANCE COMPANY	\$273.70
05/12/2017	LONESTAR 529 PLAN	\$150.00
05/12/2017	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
05/18/2017	A & A GRAPHICS SUPPLY INC	\$89.31
05/18/2017	A-1 DELIVERY SERVICES INC	\$20.60
05/18/2017	AIDE ZAMARRIPA	\$30.82
05/18/2017	ALDINE INDEPENDENT SCHOOL DISTRICT	\$450.00
05/18/2017	ALLEN INTERACTIONS INC	\$6000.00
05/18/2017	ALTON SMITH	\$7800.00
05/18/2017	ANISSA D JONES-THOMAS	\$1000.00
05/18/2017	ANJUM BRENNAN	\$20.65
05/18/2017	ANNETTE MUHAMMAD	\$99.36
05/18/2017	AT&T	\$92.76
05/18/2017	AT&T	\$2328.72
05/18/2017	BARBARA R SOMMER	\$600.00
05/18/2017	BARNES & NOBLE BOOKSELLERS INC	\$81780.70
05/18/2017	BINDERY SPECIALISTS OF TEXAS INC	\$595.20
05/18/2017	BLANCA ANABEL VIAZCAN GOMEZ	\$246.35
05/18/2017	BOON CHAPMAN BENEFIT ADMIN	\$75.00
05/18/2017	BOSWORTH PAPERS INC	\$24.50
05/18/2017	BREAKOUT INC	\$375.00
05/18/2017	BURNETT STAFFING SPECIALISTS	\$10764.39
05/18/2017	CASAREZ MEXICAN RESTAURANT	\$4938.25
05/18/2017	CECILIA ROBINSON	\$845.33
05/18/2017	CHRISTAL VISION INC	\$5630.60
05/18/2017	CITY OF HOUSTON	\$512.19
05/18/2017	CITY OF HOUSTON	\$1262.93
05/18/2017	CITY OF HOUSTON	\$1352.12
05/18/2017	CITY OF HOUSTON	\$1411.17
05/18/2017	CITY OF HOUSTON	\$2352.83
05/18/2017	COYOTE LOGISTICS LLC	\$1120.00
05/18/2017	DEER PARK ISD	\$150.00
05/18/2017	DELI MANAGEMENT INC	\$60.00
05/18/2017	DELORIS BEAL	\$107.93
05/18/2017	DENISE W BROOKS	\$270.98
05/18/2017	DETAIL PRODUCTS INC	\$202.68
05/18/2017	DIANNA GARLAND	\$40.98
05/18/2017	DISCOUNT MEDIA PRODUCTS LLC	\$1616.91
05/18/2017	DOMTAR CORPORATION	\$5298.64
05/18/2017	DOROTHY WORTHINGTON	\$1360.00
05/18/2017	DRIPPING SPRINGS ISD	\$75.00
05/18/2017	EDUCATION SERVICE CENTER REGION VI	\$63045.46
05/18/2017	EDUCATION SERVICE CTR REGION 13	\$875.00
05/18/2017	ELISA LEWIS	\$88.69

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05/18/2017	ELL SERVICES LLC	\$440.00
05/18/2017	ENERGY EFFICIENT MOTORS & CONTROLS	\$240.00
05/18/2017	ENTERPRISE HOLDINGS INC	\$468.00
05/18/2017	ERIKA SANDERS	\$72.75
05/18/2017	GALENA PARK ISD	\$333.33
05/18/2017	GALG LLC	\$4850.00
05/18/2017	GARY LOSS	\$275.61
05/18/2017	GRAINGER	\$431.70
05/18/2017	GURROLA REPROGRAPHICS INC	\$192.00
05/18/2017	GWENDOLEN CHENIER	\$300.00
05/18/2017	HARRIS COUNTY TOLL ROAD AUTHORITY	\$45.28
05/18/2017	HELEN JOYCE HOUSTON	\$800.00
05/18/2017	HOME DEPOT CREDIT SERVICES	\$125.77
05/18/2017	HOUSTON ISD	\$2105.24
05/18/2017	HOUSTON ISD	\$965298.54
05/18/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$423.00
05/18/2017	INFOSHIELD SECURITY SOLUTIONS	\$895.00
05/18/2017	IRMA COBOS	\$1200.00
05/18/2017	ISI COMMERCIAL REFRIGERATION INC	\$184.03
05/18/2017	ITZCOATL UGALDE ECHEVERRIA	\$750.00
05/18/2017	JAIME GALLEGOS SERVICES LLC	\$2750.00
05/18/2017	JD PALATINE LLC	\$23.75
05/18/2017	JEANETTE SHEPHERD	\$152.72
05/18/2017	JOHANNA GUERRERO	\$34.77
05/18/2017	JUAN O COOPER	\$187.50
05/18/2017	KATY ISD	\$700.00
05/18/2017	KRATOS PUBLIC SAFETY & SECURITY	\$1860.00
05/18/2017	LASHONDRA JACKSON	\$135.23
05/18/2017	LAUREL FRANK	\$58.58
05/18/2017	LEARN	\$1087.85
05/18/2017	LEXJET CORPORATION	\$1350.00
05/18/2017	LIBERTY ISD	\$1680.00
05/18/2017	LRP PUBLICATIONS INC	\$268.50
05/18/2017	LSS DIGITAL	\$248.60
05/18/2017	LYNDON'S PIT BAR-B-Q	\$658.60
05/18/2017	MARATHON BINDERY SERVICE INC	\$375.00
05/18/2017	MARIANA MALDONADO	\$65.77
05/18/2017	MARINA MCCORMICK	\$118.77
05/18/2017	MARY C VATUNA	\$10000.00
05/18/2017	MCCRELESS COMPANY	\$220.00
05/18/2017	MEGAN ELAINE BERGER	\$900.00
05/18/2017	MELODY GOFFNEY	\$32.00
05/18/2017	MOHANASUNDARI RAMAKRISHNAN	\$3675.00
05/18/2017	MONICA IBANEZ	\$116.74
05/18/2017	NETWORK EMBROIDERY LTD	\$3069.47
05/18/2017	NTS COMMUNICATIONS INC	\$59.90
05/18/2017	OFFICE DEPOT INC	\$2546.35
05/18/2017	OTICON INC	\$1215.00

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05/18/2017	PAMELA WELLS	\$215.88
05/18/2017	PAULA L BURK	\$2850.00
05/18/2017	PEARLAND ISD	\$95.00
05/18/2017	PERLA ESCOFFIE	\$540.00
05/18/2017	POLY/SHARP KNIFE SERVICE INC	\$58.00
05/18/2017	PREZI INC	\$2950.00
05/18/2017	REBECCA LYNN KING	\$1125.00
05/18/2017	REGION 5 EDUCATION SERVICE CENTER	\$4251.49
05/18/2017	REGION XI EDUCATION SERVICE CENTER	\$24.00
05/18/2017	RIMAGE CORPORATION	\$2002.37
05/18/2017	ROBERT MCGOWEN	\$302.41
05/18/2017	ROBIN E BRAUN	\$1350.00
05/18/2017	ROSA NAM	\$750.00
05/18/2017	ROSALYNN M JEFFERY	\$200.00
05/18/2017	SAM'S CLUB DIRECT	\$627.79
05/18/2017	SHAFFER CONSULTING LLC	\$9450.00
05/18/2017	SHARON GIBSON-MAINKA	\$1500.00
05/18/2017	SKC COMMUNICATION PRODUCTS LLC	\$64.06
05/18/2017	SOUTH EAST EDUCATION COOPERATIVE	\$4493.98
05/18/2017	SPANTRAN INC	\$510.00
05/18/2017	SSPIBR LTD	\$330.27
05/18/2017	SWEENEY ISD	\$300.00
05/18/2017	SWEETWATER ISD	\$400.00
05/18/2017	TASB INC.	\$6808.99
05/18/2017	TDINDUSTRIES INC	\$3815.34
05/18/2017	TERRI WASHINGTON	\$217.91
05/18/2017	THE PLANT CONNECTION LTD	\$285.00
05/18/2017	TMS SOUTH	\$1614.22
05/18/2017	TOBII DYNAVOX LLC	\$17538.33
05/18/2017	TODD WHITAKER	\$13800.00
05/18/2017	UPS	\$2331.42
05/18/2017	VERIZON WIRELESS	\$1063.76
05/18/2017	VERNELL WINNEY	\$345.00
05/18/2017	VOCATIONAL REHABILITATION SERVICES	\$43.05
05/18/2017	VOYAGER SOPRIS LEARNING INC	\$58.18
05/18/2017	WANDA R COLEMAN	\$1115.88
05/18/2017	WASTE CONNECTIONS OF TEXAS	\$4359.75
05/18/2017	WEBBCO ENTERPRISES LLC	\$33180.00
05/18/2017	WENDY SARTAIN	\$291.47
05/18/2017	WILMA KAY MCLIN	\$4946.16
05/18/2017	XEROX CORPORATION	\$8134.76
05/23/2017	CITY OF HOUSTON	\$100.00
05/25/2017	A-1 DELIVERY SERVICES INC	\$38.29
05/25/2017	ACADEMY FOR CERTIFICATION OF VISION	\$500.00
05/25/2017	ACCO BRANDS USA LLC	\$312.00
05/25/2017	ALOE SOFTWARE GROUP LLC	\$48237.92
05/25/2017	ALTEX COMPUTERS & ELECTRONICS LTD	\$2.49
05/25/2017	ALVIN ISD	\$110.00

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Check Date	Vendor Name	Check Amount
05/25/2017	AMERICAN EXPRESS	\$48135.44
05/25/2017	ANDREA RIVERS	\$274.41
05/25/2017	ANDREA ROQUEMORE	\$250.43
05/25/2017	ANDRES LARA	\$2575.00
05/25/2017	ANISSA D JONES-THOMAS	\$1400.00
05/25/2017	ANN ROUSSEAU WEISS	\$900.00
05/25/2017	ASSURANCE ELECTRIC LLC	\$225.00
05/25/2017	ATTAINMENT COMPANY INC	\$6216.00
05/25/2017	B & H FOTO & ELECTRONICS CORP	\$664.33
05/25/2017	BARBARA L ALLEN	\$200.00
05/25/2017	BARNES & NOBLE BOOKSELLERS INC	\$46847.23
05/25/2017	BEVERLY A WALKER	\$106.68
05/25/2017	BINDERY SPECIALISTS OF TEXAS INC	\$335.00
05/25/2017	BOSWORTH PAPERS INC	\$410.20
05/25/2017	BRITTANY SWEET	\$34.67
05/25/2017	BRUSTEIN & MANASEVIT PLLC	\$1760.00
05/25/2017	BUREAU OF EDUCATION & RESEARCH INC	\$292.95
05/25/2017	BURNETT STAFFING SPECIALISTS	\$8339.20
05/25/2017	CADAN TECHNOLOGIES	\$4934.00
05/25/2017	CALERO SOFTWARE LLC	\$1147.36
05/25/2017	CATHERYN RAUSCH HEFNER	\$600.00
05/25/2017	CDW LLC	\$29365.29
05/25/2017	CECIL R COLLINS	\$1200.00
05/25/2017	CHARLEY KENNINGTON	\$268.79
05/25/2017	CHRISTIAN JIONI DE LOS SANTOS	\$2130.00
05/25/2017	COALITION OF SCHOOLS EDUCATING BOYS	\$550.00
05/25/2017	CONROE ISD EDUCATION FOUNDATION	\$1000.00
05/25/2017	CRISIS PREVENTION INSTITUTE INC	\$71793.00
05/25/2017	CYNTHIA K LAURENT	\$1580.00
05/25/2017	CYNTHIA L ROUSE	\$450.00
05/25/2017	CYPRESS CREEK PC INC	\$95.00
05/25/2017	DANA LYNNE PITTS	\$900.00
05/25/2017	DANIEL DIFFEE	\$6100.00
05/25/2017	DEER PARK ISD	\$75.00
05/25/2017	DELI MANAGEMENT INC	\$413.14
05/25/2017	DEPARTMENT OF INFORMATION RESOURCES	\$424.18
05/25/2017	DETAIL PRODUCTS INC	\$38.50
05/25/2017	DISC PRO GRAPHICS INC	\$6482.00
05/25/2017	DOMTAR CORPORATION	\$11250.00
05/25/2017	DON THOMAS LADUSAU	\$319.08
05/25/2017	EKM MANAGEMENT COMPANY LLC	\$296.02
05/25/2017	ELIZABETH ANNE ADAMS	\$1200.00
05/25/2017	GRANITE ALLIANCE LLC	\$346.95
05/25/2017	GURROLA REPROGRAPHICS INC	\$156.00
05/25/2017	GWENDOLYN L WILEY	\$1000.00
05/25/2017	HOME DEPOT CREDIT SERVICES	\$15.01
05/25/2017	HVAC MECHANICAL SERVICES OF TX LTD	\$8971.62
05/25/2017	INFOSHIELD SECURITY SOLUTIONS	\$1415.00

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Check Date	Vendor Name	Check Amount
05/25/2017	ITZCOATL UGALDE ECHEVERRIA	\$900.00
05/25/2017	JAIME GALLEGO SERVICES LLC	\$2750.00
05/25/2017	JANA L OSTERGRANT	\$200.00
05/25/2017	JENNIFER BROCK	\$193.61
05/25/2017	JENNIFER RUTH TANNEHILL	\$100.00
05/25/2017	JENNIFER S EFFREN	\$1155.00
05/25/2017	JILL METCALFE	\$500.00
05/25/2017	JOAN CATHY JONES	\$7350.00
05/25/2017	KATHY A BAKER	\$675.00
05/25/2017	KATRINA M OSTBY	\$1599.00
05/25/2017	KAYE B ARNOLD	\$6000.00
05/25/2017	KLEIN ISD	\$7460.00
05/25/2017	KRISTEN EMILY ADAMS	\$1800.00
05/25/2017	KRISTINA PARR	\$37.47
05/25/2017	LAMAR CISD	\$10000.00
05/25/2017	LAURA VILLANUEVA	\$700.00
05/25/2017	LEASHA G DAVIS	\$500.00
05/25/2017	LINDA HUGHES RUCKMAN	\$900.00
05/25/2017	LRP PUBLICATIONS INC	\$12532.85
05/25/2017	MARILYN FAYE BITSIS	\$54.89
05/25/2017	MEGAN ELAINE BERGER	\$1350.00
05/25/2017	MICHAEL J GUNNER	\$2716.00
05/25/2017	MICHELLE LEIGH SHARP	\$1350.00
05/25/2017	MONTAGUE TAN	\$78.97
05/25/2017	MOVE INTERNATIONAL	\$4907.22
05/25/2017	MP2 ENERGY	\$22238.91
05/25/2017	NICOLE MEEWES GUTIERREZ	\$310.00
05/25/2017	NORA ELISA CEPEDA	\$700.00
05/25/2017	OFFICE DEPOT INC	\$8784.26
05/25/2017	OTC DIRECT INC	\$6506.73
05/25/2017	PAULA L BURK	\$267.82
05/25/2017	PAULA WILLIAMS WEBBER	\$4200.00
05/25/2017	PC NAMETAG INC	\$1049.74
05/25/2017	POCKET NURSE ENTERPRISES INC	\$471.12
05/25/2017	PRO-ED INC	\$96.69
05/25/2017	PROLINE SUPPLY COMPANY INC	\$2156.41
05/25/2017	ROSE M AVALOS	\$3150.00
05/25/2017	RPS HOLDINGS INC	\$5638.40
05/25/2017	RUBY ROSE WILLIAMS	\$600.00
05/25/2017	SAFE SOFTWARE INC	\$2250.00
05/25/2017	SHARON BENSON	\$172.22
05/25/2017	SIGN SHARES INC	\$8040.00
05/25/2017	SONJA HOLLAN	\$618.79
05/25/2017	SOUTHWEST PRECISION PRINTERS LP	\$1156.40
05/25/2017	SPANTRAN INC	\$1305.00
05/25/2017	SPRINT SPECTRUM LP	\$4619.80
05/25/2017	STERLING PROTECTIVE SERVICES INC	\$11620.74
05/25/2017	STUART L TERRILL STOTTS	\$5400.00

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Accounts Payable Check Register for May - 2017

Check Date	Vendor Name	Check Amount
05/25/2017	SUSANA CASTRO	\$145.57
05/25/2017	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$490.00
05/25/2017	TEXAS INSTRUMENTS INCORPORATED	\$3300.00
05/25/2017	TIFFANY HILL	\$2400.00
05/25/2017	TITIKA LIOLLIO	\$1350.00
05/25/2017	TOMBALL ISD	\$75.00
05/25/2017	UNIVERSITY OF HOUSTON SYSTEM	\$6900.43
05/25/2017	US POSTMASTER	\$225.00
05/25/2017	WEBBCO ENTERPRISES LLC	\$35217.50
05/26/2017	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
05/26/2017	DAVID G PEAKE TRUSTEE	\$360.00
05/26/2017	GENWORTH LIFE INSURANCE COMPANY	\$273.70
05/26/2017	LONESTAR 529 PLAN	\$150.00
05/26/2017	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82