

Region 4 ESC

Accounts Payable Check Register for May - 2018

Check Date	Vendor Name	Check Amount
05/03/2018	4IMPRINT INC	\$5267.05
05/03/2018	A-1 DELIVERY SERVICES INC	\$52.33
05/03/2018	ADELE MARCHAL	\$43.33
05/03/2018	ALTO ISD	\$18.00
05/03/2018	ALYSON SCHAFFER	\$298.54
05/03/2018	AMERICAN THERMOFORM CORP	\$38950.00
05/03/2018	ANNE CARLSEN CENTER	\$4500.00
05/03/2018	ANNETTE J SNYDER	\$1000.00
05/03/2018	ANNETTE MUHAMMAD	\$14.16
05/03/2018	APPLE INC (DIR-TS0-3789)	\$232.00
05/03/2018	ASHLEY JACKSON	\$557.79
05/03/2018	ASHLEY S JOHNSON	\$200.00
05/03/2018	ASSN OF ADVANCEMENT OF MEXICAN AMER	\$109.00
05/03/2018	AT&T	\$34.71
05/03/2018	AT&T	\$740.00
05/03/2018	B & H FOTO & ELECTRONICS CORP	\$3617.68
05/03/2018	BARNES & NOBLE BOOKSELLERS INC	\$3418.50
05/03/2018	BATTERIES HOLDINGS, LP	\$233.43
05/03/2018	BETH BIRCHER	\$300.00
05/03/2018	BINDING SUPPLY COMPANY INC	\$1975.50
05/03/2018	BOON CHAPMAN BENEFIT ADMIN	\$908.50
05/03/2018	BRAND IQ LLC	\$183.41
05/03/2018	BURNETT STAFFING SPECIALISTS	\$5239.20
05/03/2018	CARMELA NIAMEY JAMES	\$2325.00
05/03/2018	CASAREZ MEXICAN RESTAURANT	\$2451.25
05/03/2018	CAST INC	\$24267.75
05/03/2018	CATHERINE LANDRY	\$291.99
05/03/2018	CDW LLC	\$241.79
05/03/2018	CECILIA CERDAN	\$1125.00
05/03/2018	CHANNELVIEW ISD	\$1000.00
05/03/2018	CHRISTAL VISION INC	\$5736.00
05/03/2018	CODY REINHARDTSEN	\$99.68
05/03/2018	CROSS ROADS ISD	\$3060.00
05/03/2018	CURTIS B HARRIS	\$200.00
05/03/2018	CYNTHIA BARRETT	\$774.06
05/03/2018	CYNTHIA L ROUSE	\$800.00
05/03/2018	CYNTHIA Y ROMERO	\$750.00
05/03/2018	CYPRESS CREEK PC INC	\$161.93
05/03/2018	DANA LYNNE PITTS	\$675.00
05/03/2018	DARLENE DAVENPORT	\$450.00
05/03/2018	DAWN WASHINGTON	\$222.31
05/03/2018	DENISE E BRAY	\$840.00
05/03/2018	DISC PRO GRAPHICS INC	\$1000.00
05/03/2018	EAST CHAMBERS ISD	\$130.00
05/03/2018	EMTECH LABORATORIES INC	\$651.06
05/03/2018	ENTERPRISE HOLDINGS INC	\$105.00
05/03/2018	ERICA LEWIS	\$75.47
05/03/2018	ERICA LIGHT	\$203.91

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Check Date	Vendor Name	Check Amount
05/03/2018	FREDRICK LYONS	\$175.05
05/03/2018	GLENDALE HOTEL PARTNERS	\$110.57
05/03/2018	GLENDALE HOTEL PARTNERS	\$919.05
05/03/2018	GOOSE CREEK CISD	\$25.00
05/03/2018	HELEN JOYCE HOUSTON	\$1600.00
05/03/2018	HENRY DIEGO BROWN III	\$200.00
05/03/2018	JANICE ROSS	\$261.16
05/03/2018	JESSICA CASTANEDA	\$750.00
05/03/2018	JOSE ESTEBAN PEREZ	\$450.00
05/03/2018	JOSEPH BRANDON	\$259.13
05/03/2018	JOYCE WINN	\$15.97
05/03/2018	JOYLABZ LLC	\$1433.33
05/03/2018	KARA ZWOLINSKI	\$2224.67
05/03/2018	KARYN HUSKISSON	\$230.03
05/03/2018	KEIR BEAMAN	\$62.51
05/03/2018	KEITH WYNN ROLF	\$3000.00
05/03/2018	KELLEY WATT	\$55.58
05/03/2018	KELLI RODGERS	\$300.33
05/03/2018	KRATOS PUBLIC SAFETY & SECURITY	\$13670.37
05/03/2018	KRISTI HERNANDEZ	\$695.42
05/03/2018	KRISTI THAEMLITZ	\$280.99
05/03/2018	KRISTINA PARR	\$151.31
05/03/2018	LAKESHORE EQUIPMENT COMPANY	\$2372.07
05/03/2018	LAMAR CISD	\$55.00
05/03/2018	LAVELLE T JACKSON DANIELS	\$200.00
05/03/2018	LIBERTY ISD	\$1077.86
05/03/2018	LINDA HALL	\$1104.40
05/03/2018	LINDA HUGHES RUCKMAN	\$1750.00
05/03/2018	LINDSEY GARDNER	\$750.00
05/03/2018	LORRAINE KLIM	\$1842.00
05/03/2018	LSS SUPPLY & SERVICE CO INC	\$320.00
05/03/2018	MACMICHAEL HENSON-ROGERS	\$344.69
05/03/2018	MARY MARGARET FITZGERALD	\$700.00
05/03/2018	MATTHEW R BAUD	\$2921.00
05/03/2018	MICHELLE LEIGH SHARP	\$1200.00
05/03/2018	NANCY BARLOW	\$134.90
05/03/2018	NATL ASSN FOR ED OF YOUNG CHILDREN	\$594.00
05/03/2018	OFFICE DEPOT INC	\$1105.45
05/03/2018	PAMELA WELLS	\$137.46
05/03/2018	PRISTINE SYSTEMS	\$18936.10
05/03/2018	PROLINE SUPPLY COMPANY INC	\$186.59
05/03/2018	REBECCA J SHERWOOD	\$63.00
05/03/2018	REGINA GARCEAU	\$675.00
05/03/2018	REGION 18 EDUCATION SERVICE CENTER	\$173.90
05/03/2018	REGION ONE EDUCATION SERVICE CENTER	\$388.33
05/03/2018	RESERVE ACCOUNT/POSTAGE BY PHONE	\$6000.00
05/03/2018	RICHARD ARMAND	\$100.00
05/03/2018	ROBERT ZINGELMANN	\$159.33

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05/03/2018	ROYCE DARON ASTON	\$450.00
05/03/2018	RR DONNELLEY & SONS COMPANY	\$18658.22
05/03/2018	RYAN BROWN	\$72.81
05/03/2018	SHAFER CONSULTING LLC	\$200.00
05/03/2018	SHANNON PAIGE	\$808.79
05/03/2018	SHELLEY GARZA	\$1079.29
05/03/2018	SHERYL SOKOLOSKI	\$50.00
05/03/2018	SIGN SHARES INC	\$800.00
05/03/2018	SOLID BORDER INC	\$1106.00
05/03/2018	SUSAN PARKER	\$132.74
05/03/2018	TECHNOLOGY & LANGUAGE CENTER INC	\$2921.00
05/03/2018	TEXAS DEPT OF CRIMINAL JUSTICE	\$890.00
05/03/2018	TEXAS INSTRUMENTS INCORPORATED	\$2000.00
05/03/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	\$98.00
05/03/2018	THOMPSON & HORTON LLP	\$2725.00
05/03/2018	TIFFANY HILL	\$72.70
05/03/2018	TOYS FOR SPECIAL CHILDREN INC	\$477.85
05/03/2018	US POSTMASTER	\$225.00
05/03/2018	VERNELL WINNEY	\$840.00
05/03/2018	VORTEX COLORADO INC	\$6049.08
05/03/2018	WANDA R COLEMAN	\$1400.00
05/03/2018	WEBBCO ENTERPRISES LLC	\$150557.50
05/03/2018	WILLIAM E BAKER	\$200.00
05/03/2018	XEROX CORPORATION	\$10518.20
05/10/2018	4IMPRINT INC	\$2590.72
05/10/2018	A & A GRAPHICS SUPPLY INC	\$272.31
05/10/2018	ADELE MARCHAL	\$126.34
05/10/2018	ADRIATIC CAFE ITALIAN GRILL	\$765.61
05/10/2018	ALBERT M DAMELIO IV	\$2000.00
05/10/2018	AMANDA MARIE MOSES	\$900.00
05/10/2018	AMERICAN PRINTING HOUSE FOR	\$1060.00
05/10/2018	ANGELA MERCURIO-STANDRIDGE	\$247.43
05/10/2018	APPLE INC (DIR-TS0-3789)	\$599.00
05/10/2018	ASCD	\$1116.90
05/10/2018	BARNES & NOBLE BOOKSELLERS INC	\$13104.92
05/10/2018	BOSWORTH PAPERS INC	\$273.55
05/10/2018	BRAZOSPORT ISD	\$1570.00
05/10/2018	BRITTANY LLOYD	\$234.86
05/10/2018	BROWN & ROOT INDUSTRIAL SERVICES	\$42763.00
05/10/2018	BURNETT STAFFING SPECIALISTS	\$4790.38
05/10/2018	CAROLINA ZEPEDA	\$120.00
05/10/2018	CASAREZ MEXICAN RESTAURANT	\$1121.25
05/10/2018	CDW LLC	\$1854.53
05/10/2018	CHERIE LOSACK	\$1700.00
05/10/2018	CLAUDIA GARCIA	\$82.07
05/10/2018	CLAUDIA SAN ROMAN	\$150.00
05/10/2018	CLEAR LAW INSTITUTE LLC	\$149.00
05/10/2018	CROWN EQUIPMENT CORPORATION	\$1669.68

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05/10/2018	DAWN WASHINGTON	\$60.50
05/10/2018	DELI MANAGEMENT INC	\$115.81
05/10/2018	DISC PRO GRAPHICS INC	\$1721.00
05/10/2018	DJ ELVIS ENTERPRISES LLC	\$1511.16
05/10/2018	E T BERQUIST INC	\$10800.00
05/10/2018	EDUCATION SERVICE CTR REGION 13	\$1500.00
05/10/2018	EMBOSSSED CREATIONS INC	\$220.00
05/10/2018	ERICA LEWIS	\$205.23
05/10/2018	ERICA LIGHT	\$393.16
05/10/2018	FREDRICK LYONS	\$249.35
05/10/2018	GALENA PARK ISD	\$408.33
05/10/2018	GERALD KLEKOTTA	\$598.48
05/10/2018	GINGER GATES	\$578.64
05/10/2018	GRANITE ALLIANCE LLC	\$432.44
05/10/2018	HARRIS COUNTY TOLL ROAD AUTHORITY	\$36.25
05/10/2018	HOME DEPOT CREDIT SERVICES	\$169.59
05/10/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$326.00
05/10/2018	INFOSHIELD SECURITY SOLUTIONS	\$2128.00
05/10/2018	JAN COOK	\$49.27
05/10/2018	JANICE ROSS	\$187.64
05/10/2018	JD PALATINE LLC	\$32.30
05/10/2018	JOSEPH BRANDON	\$616.16
05/10/2018	JUAN O COOPER	\$300.00
05/10/2018	KARA ZWOLINSKI	\$45.99
05/10/2018	KARYN HUSKISSON	\$224.61
05/10/2018	KELLI RODGERS	\$1015.36
05/10/2018	KIRSTEN OMELAN	\$865.08
05/10/2018	LADJI A RUFFIN	\$1718.50
05/10/2018	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
05/10/2018	LINDA HALL	\$227.67
05/10/2018	LISETTE SPRAGGINS	\$510.77
05/10/2018	MACMICHAEL HENSON-ROGERS	\$33.44
05/10/2018	MANSI MEHTA	\$48.36
05/10/2018	MARGARET ROZELL	\$1700.00
05/10/2018	MARINA MCCORMICK	\$906.43
05/10/2018	MCCRELESS COMPANY	\$489.00
05/10/2018	MELISSA SCHUCHARD	\$500.00
05/10/2018	MENTAL HEALTH AMERICA OF GREATER	\$12345.00
05/10/2018	MONELLE ROUGEAU	\$334.50
05/10/2018	MONICA IBANEZ	\$110.69
05/10/2018	MP2 ENERGY	\$23142.68
05/10/2018	NANCEE K HAYDEN	\$2000.00
05/10/2018	NICOLE BELL	\$79.57
05/10/2018	OFFICE DEPOT INC	\$2927.99
05/10/2018	OTC DIRECT INC	\$244.92
05/10/2018	OTIS ELEVATOR	\$2829.38
05/10/2018	PC NAMETAG INC	\$372.86
05/10/2018	PEARLAND ISD	\$75.00

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05/10/2018	PITNEY BOWES INC	\$266.23
05/10/2018	PRINTING INDUSTRIES	\$160.00
05/10/2018	PRO-ED INC	\$184.80
05/10/2018	PROLINE SUPPLY COMPANY INC	\$587.49
05/10/2018	REALLY GOOD STUFF LLC	\$157.92
05/10/2018	REGION III EDUCATION SERVICE CENTER	\$1000.00
05/10/2018	ROBERT MCGOWEN	\$236.53
05/10/2018	ROBIN E BRAUN	\$1350.00
05/10/2018	ROCIO GALLEGOS	\$56.00
05/10/2018	SAM'S CLUB DIRECT	\$255.12
05/10/2018	SANDRA MARTINEZ	\$30.52
05/10/2018	SANTA FE ISD	\$225.00
05/10/2018	SARAH LYNN FLORENCE	\$2100.00
05/10/2018	SCRIPPS NEWSPAPER OPERATING COMPANY	\$583.28
05/10/2018	SHANNON PAIGE	\$400.00
05/10/2018	SHARON BENSON	\$1433.58
05/10/2018	SHAWN WILLIAMS	\$623.74
05/10/2018	SPLENDORA ISD	\$75.00
05/10/2018	SPRING BRANCH ISD	\$150.00
05/10/2018	SUSANA ABANOBI	\$450.61
05/10/2018	TASB INC.	\$6608.64
05/10/2018	TEXAS SOCIETY OF INTERPRETERS	\$275.00
05/10/2018	THE PLANT CONNECTION LTD	\$280.00
05/10/2018	THOMAS BUI	\$641.85
05/10/2018	TONYA WILLIETTE SMITH	\$500.00
05/10/2018	TRI-LIN INTEGRATED SERVICES INC	\$3300.00
05/10/2018	ULINE INC	\$639.00
05/10/2018	UPS	\$2426.22
05/10/2018	VERIZON WIRELESS	\$113.97
05/10/2018	VERIZON WIRELESS	\$147.12
05/10/2018	VERIZON WIRELESS	\$189.95
05/10/2018	VERIZON WIRELESS	\$831.50
05/10/2018	VERIZON WIRELESS	\$874.01
05/10/2018	VERIZON WIRELESS	\$1215.68
05/10/2018	VICTORIA BABBS	\$829.12
05/10/2018	W W GRAINGER INC	\$354.22
05/10/2018	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$762.66
05/10/2018	WARNER TECH-CARE PRODUCTS LLC	\$117.56
05/10/2018	WASTE CONNECTIONS OF TEXAS	\$1276.89
05/10/2018	WEBBCO ENTERPRISES LLC	\$39592.50
05/10/2018	WILLIAM E BAKER	\$500.00
05/10/2018	WRIGHT EXPRESS FSC	\$187.11
05/10/2018	XEROX CORPORATION	\$10273.54
05/11/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
05/11/2018	GENWORTH LIFE INSURANCE COMPANY	\$273.70
05/11/2018	LONESTAR 529 PLAN	\$200.00
05/11/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
05/11/2018	WILLIAM E HEITKAMP, TRUSTEE	\$720.00

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05/17/2018	ALIEF ISD	\$45.00
05/17/2018	ALYSON SCHAFFER	\$232.23
05/17/2018	AMERICAN THERMOFORM CORP	\$27576.71
05/17/2018	ANDREA RIVERS	\$128.17
05/17/2018	ANGELA KAY TERRY	\$358.62
05/17/2018	ANJELICA TERRY	\$204.73
05/17/2018	ARTICULATE GLOBAL INC	\$4315.85
05/17/2018	ASSOC BUILDERS SPECIALTIES INC	\$170.00
05/17/2018	AT&T	\$19.88
05/17/2018	AT&T	\$2344.20
05/17/2018	BARNES & NOBLE BOOKSELLERS INC	\$9707.52
05/17/2018	BOCA LEADERSHIP LLC	\$17048.48
05/17/2018	BOSWORTH PAPERS INC	\$2380.80
05/17/2018	BRAND IQ LLC	\$82.00
05/17/2018	BULL SHIRTS INC	\$892.12
05/17/2018	BURNETT STAFFING SPECIALISTS	\$12781.58
05/17/2018	CDW LLC	\$5346.48
05/17/2018	CECIL R COLLINS	\$200.00
05/17/2018	CHRIS KNORR	\$88.84
05/17/2018	CINTAS CORPORATION NO 2	\$97.92
05/17/2018	CROWN EQUIPMENT CORPORATION	\$278.00
05/17/2018	CRYSTAL MUNSINGER	\$59.95
05/17/2018	CURTIS B HARRIS	\$200.00
05/17/2018	CYPRESS CREEK PC INC	\$682.00
05/17/2018	DEER PARK ISD	\$350.00
05/17/2018	DISC PRO GRAPHICS INC	\$5766.00
05/17/2018	DOMTAR CORPORATION	\$2283.60
05/17/2018	DON THOMAS LADUSAU	\$400.00
05/17/2018	EDUCATION SERVICE CENTER REGION 2	\$165.00
05/17/2018	EDUCATION SERVICE CTR REGION 13	\$8500.00
05/17/2018	EINSTEIN NOAH RESTAURANT GROUP INC	\$2162.74
05/17/2018	ELISA LEWIS	\$122.73
05/17/2018	EMBOSSSED CREATIONS INC	\$88.00
05/17/2018	ENTERPRISE HOLDINGS INC	\$195.20
05/17/2018	ERIC ARMIN INC	\$2538.62
05/17/2018	FOOD FRANCHISE CORP OF AMERICA LLC	\$2123.65
05/17/2018	GALVESTON ISD	\$20000.00
05/17/2018	HADDAD INTERESTS INC	\$2997.45
05/17/2018	HAMPTON INN AUSTIN NORTH	\$318.28
05/17/2018	HEATHER P GEORGE	\$9342.09
05/17/2018	HERNAN MORIN	\$60.88
05/17/2018	HEWLETT PACKARD ENTERPRISE COMPANY	\$79059.44
05/17/2018	HISD CATERING	\$494.70
05/17/2018	HORIZONS INCORPORATED	\$361.02
05/17/2018	HOUSTON ISD	\$136375.87
05/17/2018	IMPRINTIO LLC	\$1219.91
05/17/2018	JD PALATINE LLC	\$71.25
05/17/2018	JENNIFER LOUZON	\$472.87

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Check Date	Vendor Name	Check Amount
05/17/2018	JESSICA ALANIS	\$462.05
05/17/2018	JODI MCGILL	\$340.98
05/17/2018	JUAN FARIAS	\$36.99
05/17/2018	KARRIE A SHOGREN	\$2000.00
05/17/2018	KATHERINE BENNETT	\$200.00
05/17/2018	KATHRYN LANGFORD	\$166.37
05/17/2018	KATHY A BAKER	\$1200.00
05/17/2018	KATY ISD	\$20110.00
05/17/2018	KELLEY WATT	\$337.36
05/17/2018	KELLI RODGERS	\$107.09
05/17/2018	KIM SEYMOUR	\$363.42
05/17/2018	KRISTI THAEMLITZ	\$109.87
05/17/2018	LA RHONDA F CASEY	\$160.00
05/17/2018	LACHANDA N LANDRY	\$675.00
05/17/2018	LADJI A RUFFIN	\$2674.00
05/17/2018	LASHONDA EVANS	\$568.95
05/17/2018	LATONYA AMBOREE	\$224.23
05/17/2018	LEXJET CORPORATION	\$32.00
05/17/2018	LIBERTY ISD	\$1840.00
05/17/2018	LINDA HALL	\$1816.68
05/17/2018	LOGMEIN USA INC	\$1068.00
05/17/2018	LSS SUPPLY & SERVICE CO INC	\$402.50
05/17/2018	MACMICHAEL HENSON-ROGERS	\$64.07
05/17/2018	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
05/17/2018	MCCRELESS COMPANY	\$437.00
05/17/2018	MEGAN ELAINE BERGER	\$600.00
05/17/2018	MELODY GOFFNEY	\$234.80
05/17/2018	MICHAEL LEE WEHMEYER	\$2000.00
05/17/2018	MICHELLE LEIGH SHARP	\$180.00
05/17/2018	MOAK, CASEY & ASSOCIATES INC	\$1575.00
05/17/2018	MONTAGUE TAN	\$302.17
05/17/2018	NANCY BARLOW	\$495.62
05/17/2018	NORMA IRENE PORTER	\$330.00
05/17/2018	NTS COMMUNICATIONS INC	\$36.36
05/17/2018	OFFICE DEPOT INC	\$1093.17
05/17/2018	PAMELA WELLS	\$964.47
05/17/2018	PATELMANG LLC	\$218.54
05/17/2018	PAULA L BURK	\$2000.00
05/17/2018	PERRY A ZIRKEL	\$4200.00
05/17/2018	PROLINE SUPPLY COMPANY INC	\$352.48
05/17/2018	PS LIGHTWAVE INC	\$2250.00
05/17/2018	QM QUALITY MATTERS INC	\$750.00
05/17/2018	REBECCA J SHERWOOD	\$326.00
05/17/2018	RED COATS INC	\$4943.39
05/17/2018	REGION 4 BRAILLE	\$40.00
05/17/2018	REGION XI EDUCATION SERVICE CENTER	\$24.00
05/17/2018	RENE RUIZ	\$738.11
05/17/2018	ROBERT MCGOWEN	\$102.97

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05/17/2018	ROBERT RABEN	\$2300.00
05/17/2018	ROBYN L SPELL	\$500.00
05/17/2018	RPS HOLDINGS INC	\$51632.15
05/17/2018	RYAN BROWN	\$375.64
05/17/2018	SARAH CARR	\$516.87
05/17/2018	SARAH LYNN FLORENCE	\$900.00
05/17/2018	SHERRY OLIVARES	\$219.21
05/17/2018	SHERYL SOKOLOSKI	\$268.78
05/17/2018	SOUTHWEST PRECISION PRINTERS LP	\$1703.21
05/17/2018	SOUTHWEST SCHOOLS	\$35.00
05/17/2018	SPANTRAN INC	\$725.00
05/17/2018	SPARK FUN ELECTRONICS INC	\$299.70
05/17/2018	SPARK INNOVATION, LLC	\$3769.00
05/17/2018	SPRING ISD	\$1000.00
05/17/2018	STEFANI KULHANEK	\$329.86
05/17/2018	SUSAN PARKER	\$90.00
05/17/2018	SUZANNE SYMMS	\$93.97
05/17/2018	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$1215.00
05/17/2018	TEXAS INSTRUMENTS INCORPORATED	\$3980.00
05/17/2018	TEXAS TACO CABANA LP	\$241.50
05/17/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	\$49.00
05/17/2018	THYSSENKRUPP ELEVATOR CORPORATION	\$932.62
05/17/2018	TIFFANY RICKETTS-SADRZADEH	\$600.00
05/17/2018	TMS SOUTH	\$648.00
05/17/2018	TRI-LIN INTEGRATED SERVICES INC	\$1255.00
05/17/2018	ULINE INC	\$546.41
05/17/2018	UNIVISION RADIO BROADCASTING TX LP	\$2500.00
05/17/2018	UNIVISION RADIO STATIONS LP	\$3145.00
05/17/2018	UPS	\$4137.72
05/17/2018	VARNETT PUBLIC SCHOOL	\$90.00
05/17/2018	VERIZON WIRELESS	\$37.99
05/17/2018	W W GRAINGER INC	\$93.99
05/17/2018	WEBBCO ENTERPRISES LLC	\$38592.50
05/17/2018	WESTSIDE GRAPHICS INC	\$100.00
05/17/2018	XEROX CORPORATION	\$889.49
05/24/2018	ACOUSTICAL MATERIALS SUPPLY	\$88.06
05/24/2018	ADELE MARCHAL	\$187.50
05/24/2018	ADRIATIC CAFE ITALIAN GRILL	\$290.00
05/24/2018	ALFREDO SANCHEZ	\$209.75
05/24/2018	ANISSA D JONES-THOMAS	\$1525.00
05/24/2018	ANJUM BRENNAN	\$262.51
05/24/2018	ASHLEY BANKS	\$37.01
05/24/2018	AUGMENTATIVE RESOURCES INC	\$844.59
05/24/2018	BARNES & NOBLE BOOKSELLERS INC	\$12767.33
05/24/2018	BEVERLY ANN NORTH	\$133.00
05/24/2018	BOSWORTH PAPERS INC	\$142.31
05/24/2018	BRITTANY LLOYD	\$21.37
05/24/2018	BULL SHIRTS INC	\$173.05

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Check Date	Vendor Name	Check Amount
05/24/2018	BURNETT STAFFING SPECIALISTS	\$4343.77
05/24/2018	CALERO SOFTWARE LLC	\$1181.79
05/24/2018	CASAREZ MEXICAN RESTAURANT	\$4226.75
05/24/2018	CDW LLC	\$198.07
05/24/2018	CECILIA CERDAN	\$1150.00
05/24/2018	CHAPEL HILL ISD - TYLER	\$357.00
05/24/2018	CHRISTAL VISION INC	\$12432.00
05/24/2018	CITY OF HOUSTON	\$463.52
05/24/2018	CITY OF HOUSTON	\$729.74
05/24/2018	CITY OF HOUSTON	\$838.29
05/24/2018	CITY OF HOUSTON	\$879.26
05/24/2018	CITY OF HOUSTON	\$2940.24
05/24/2018	CODY REINHARDTSEN	\$37.61
05/24/2018	CONFERENCE DIRECT LLC	\$471.83
05/24/2018	CONFERENCE DIRECT LLC	\$656.90
05/24/2018	CORPORATE INCENTIVES INC	\$1188.00
05/24/2018	CRICKET INVESTMENTS LTD	\$95.23
05/24/2018	DANA LYNNE PITTS	\$1380.00
05/24/2018	DAWN WASHINGTON	\$148.17
05/24/2018	DEBORAH KOCH	\$600.00
05/24/2018	DELI MANAGEMENT INC	\$375.48
05/24/2018	DELORIS BEAL	\$239.21
05/24/2018	DINORAH CORTINAS GALVAN	\$381.05
05/24/2018	DOROTHY WORTHINGTON	\$1638.00
05/24/2018	EDRICE BELL	\$367.82
05/24/2018	EDUCATION SERVICE CENTER REGION VI	\$5396.92
05/24/2018	EKM MANAGEMENT COMPANY LLC	\$634.45
05/24/2018	ELIZABETH DOUGLAS	\$698.17
05/24/2018	ENTERPRISE HOLDINGS INC	\$391.00
05/24/2018	ERICA LEWIS	\$285.45
05/24/2018	ERICA LIGHT	\$409.56
05/24/2018	ES AUSTIN SBCO OPERATING COMPANY	\$2546.24
05/24/2018	FEDEX	\$67.65
05/24/2018	FREDRICK LYONS	\$138.52
05/24/2018	GAYLA LUTZ	\$20.97
05/24/2018	GOOSE CREEK CISD	\$125.00
05/24/2018	GURROLA REPROGRAPHICS INC	\$450.00
05/24/2018	GWENDOLYN L WILEY	\$1400.00
05/24/2018	HARRIS COUNTY TOLL ROAD AUTHORITY	\$87.54
05/24/2018	HELEN JOYCE HOUSTON	\$800.00
05/24/2018	HERMAN REY ORNELAS	\$250.00
05/24/2018	HERTZ FURNITURE SYSTEMS LLC	\$941.00
05/24/2018	HOUSTON EMPLOYMENT WEEKLY INC	\$2600.00
05/24/2018	HOUSTON ISD	\$357488.30
05/24/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$9337.56
05/24/2018	INFORMATION MANAGEMENT SERVICES LLC	\$289.25
05/24/2018	INFOSHIELD SECURITY SOLUTIONS	\$700.00
05/24/2018	INGRID LEE	\$763.57

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Check Date	Vendor Name	Check Amount
05/24/2018	JANICE ROSS	\$143.10
05/24/2018	JEANETTE SHEPHERD	\$444.98
05/24/2018	JENNIFER WELLMAN	\$220.33
05/24/2018	JOCELYN JACKSON	\$750.00
05/24/2018	JOHN COFIELD	\$331.29
05/24/2018	JOHN M SINNETT JR	\$750.00
05/24/2018	JOSEPH BRANDON	\$643.63
05/24/2018	JOYCE WINN	\$194.95
05/24/2018	KARYN HUSKISSON	\$225.59
05/24/2018	KATY ISD	\$255.00
05/24/2018	KELLI RODGERS	\$267.14
05/24/2018	KLEIN ISD	\$500.00
05/24/2018	KRATOS PUBLIC SAFETY & SECURITY	\$17926.25
05/24/2018	LACHANDA N LANDRY	\$800.00
05/24/2018	LASHONDA EVANS	\$206.28
05/24/2018	LAUREL FRANK	\$80.33
05/24/2018	LEARN	\$457.95
05/24/2018	LINDA HUGHES RUCKMAN	\$400.00
05/24/2018	LOIS GOUDEAU	\$900.00
05/24/2018	LORRAINE KLIM	\$1065.23
05/24/2018	LSS SUPPLY & SERVICE CO INC	\$155.00
05/24/2018	MACMICHAEL HENSON-ROGERS	\$276.04
05/24/2018	MAEKER RESTAURANT'S INC	\$300.95
05/24/2018	MARATHON BINDERY SERVICE INC	\$120.00
05/24/2018	MARIANA MALDONADO	\$38.00
05/24/2018	MARRIOTT INTERNATIONAL INC	\$162.41
05/24/2018	MARY A ALEGRIA	\$750.00
05/24/2018	MARY MARGARET FITZGERALD	\$1300.00
05/24/2018	MEGAN ELAINE BERGER	\$2100.00
05/24/2018	MELINDA WANDLING	\$559.44
05/24/2018	MELODY GOFFNEY	\$37.60
05/24/2018	MICHELE R LABUS	\$900.00
05/24/2018	MICHELLE LEIGH SHARP	\$600.00
05/24/2018	MONICA AGUIRRE	\$565.26
05/24/2018	MONICA IBANEZ	\$66.38
05/24/2018	NANCY BARLOW	\$79.58
05/24/2018	NICOLE BELL	\$73.58
05/24/2018	NICOLE MEEWES GUTIERREZ	\$185.00
05/24/2018	NTS COMMUNICATIONS INC	\$29.91
05/24/2018	OFFICE DEPOT INC	\$1967.69
05/24/2018	OFFICE IMAGES INC	\$574.48
05/24/2018	OTC DIRECT INC	\$151.89
05/24/2018	PANDORA MEDIA INC	\$814.50
05/24/2018	PASCO SCIENTIFIC	\$1401.00
05/24/2018	PROLINE SUPPLY COMPANY INC	\$122.26
05/24/2018	RACHEL ALEX	\$440.35
05/24/2018	REGINA GARCEAU	\$1400.00
05/24/2018	REGION 5 EDUCATION SERVICE CENTER	\$6409.03

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Check Date	Vendor Name	Check Amount
05/24/2018	RESNA	\$600.00
05/24/2018	ROB PELLETIER CONSTRUCTION INC.	\$1800.00
05/24/2018	ROBERT ZINGELMANN	\$510.53
05/24/2018	SAM'S CLUB DIRECT	\$3686.19
05/24/2018	SARAH SCHMIDT MONTAGUE	\$900.00
05/24/2018	SARAH WINEBRENNER	\$400.00
05/24/2018	SCRIPPS NEWSPAPER OPERATING COMPANY	\$1083.00
05/24/2018	SELAH TAYEBIANPOUR	\$288.20
05/24/2018	SHARON BENSON	\$1086.90
05/24/2018	SHARON GIBSON-MAINKA	\$1650.00
05/24/2018	SHERWIN-WILLIAMS CO	\$206.04
05/24/2018	SOUTHWEST PRECISION PRINTERS LP	\$2427.06
05/24/2018	STARLA ANN EWAN	\$5250.00
05/24/2018	STEPHANIE WRIGHT	\$600.00
05/24/2018	TERESA V SCHLOSBERG	\$97.50
05/24/2018	THOMAS LOLLAR	\$95.00
05/24/2018	THURMAN NASSOIY	\$168.97
05/24/2018	ULINE INC	\$1183.86
05/24/2018	UNIVERSITY OF HOUSTON SYSTEM	\$9148.95
05/24/2018	UPS	\$1964.80
05/24/2018	UPS GROUND FREIGHT INC	\$143.82
05/24/2018	VST SERVICES LLC	\$750.00
05/24/2018	WEBBCO ENTERPRISES LLC	\$38745.00
05/24/2018	YVETTE HENRY	\$342.87
05/25/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
05/25/2018	GENWORTH LIFE INSURANCE COMPANY	\$273.70
05/25/2018	LONESTAR 529 PLAN	\$200.00
05/25/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
05/25/2018	WILLIAM E HEITKAMP, TRUSTEE	\$720.00
05/31/2018	4 ALL PROMOS LLC	\$2186.09
05/31/2018	4IMPRINT INC	\$3601.71
05/31/2018	8901 AUSTIN HOTEL LESSEE LLC	\$477.42
05/31/2018	ABECEDARIAN ABC LLC	\$5565.00
05/31/2018	ADRIATIC CAFE ITALIAN GRILL	\$32.97
05/31/2018	ALDINE INDEPENDENT SCHOOL DISTRICT	\$350.00
05/31/2018	AMERICAN EXPRESS	\$51099.90
05/31/2018	AUSTIN 18 HOTEL LLC	\$1408.36
05/31/2018	BARNES & NOBLE BOOKSELLERS INC	\$23135.80
05/31/2018	BINDING SUPPLY COMPANY INC	\$1342.50
05/31/2018	BOSWORTH PAPERS INC	\$115.20
05/31/2018	BRIAN MALECHUK	\$800.00
05/31/2018	BRUSTEIN & MANASEVIT PLLC	\$15850.00
05/31/2018	BURNETT STAFFING SPECIALISTS	\$1889.18
05/31/2018	CARMELA NIAMEY JAMES	\$675.00
05/31/2018	CATHY WILLIAMS	\$193.03
05/31/2018	CDW LLC	\$3694.30
05/31/2018	CHANNELVIEW ISD	\$500.00
05/31/2018	CHRISTAL VISION INC	\$9099.30

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Check Date	Vendor Name	Check Amount
05/31/2018	CLAMPITT PAPER COMPANY	\$129.57
05/31/2018	CLEAR CREEK ISD	\$135.00
05/31/2018	CYNTHIA L ROUSE	\$800.00
05/31/2018	CYPRESS CREEK PC INC	\$161.93
05/31/2018	CYPRESS-FAIRBANKS ISD	\$35.00
05/31/2018	DEBORAH RIVERA	\$764.46
05/31/2018	DISC PRO GRAPHICS INC	\$866.00
05/31/2018	DOMTAR CORPORATION	\$5817.60
05/31/2018	EDRICE BELL	\$267.67
05/31/2018	EDUCATION SERVICE CENTER REGION XV	\$1000.00
05/31/2018	ELIZABETH HUGHES	\$705.00
05/31/2018	ENTERPRISE HOLDINGS INC	\$528.00
05/31/2018	ES AUSTIN SBCO OPERATING COMPANY	\$795.70
05/31/2018	FEDEX	\$167.15
05/31/2018	FITBIT INC	\$2575.00
05/31/2018	GERALD KLEKOTTA	\$534.18
05/31/2018	GURROLA REPROGRAPHICS INC	\$120.00
05/31/2018	GWENDOLYN L WILEY	\$1000.00
05/31/2018	HAYDEN DARRELL MCWHORTER	\$379.20
05/31/2018	HELEN JOYCE HOUSTON	\$1000.00
05/31/2018	HENRY DIEGO BROWN III	\$200.00
05/31/2018	HOPE INC	\$151.25
05/31/2018	IDEAPAIN INC	\$617.97
05/31/2018	IMPRINTIO LLC	\$2696.85
05/31/2018	INGRID LEE	\$15.00
05/31/2018	JACKIE NOWLIN	\$31.61
05/31/2018	JAN COOK	\$64.10
05/31/2018	JANET BAKONDY	\$491.05
05/31/2018	JENNIFER ABRAMS	\$6200.00
05/31/2018	JENNIFER BROCK	\$1028.89
05/31/2018	JUAN O COOPER	\$2350.00
05/31/2018	JUSTIN OSBOURNE	\$594.05
05/31/2018	KARYN HUSKISSON	\$225.35
05/31/2018	KATHERINE BENNETT	\$500.00
05/31/2018	KELLY INGRAM	\$295.55
05/31/2018	KLEIN ISD	\$12270.00
05/31/2018	KNOW LIKE AND IGNITE LLC	\$3750.00
05/31/2018	KRISTI HERNANDEZ	\$146.74
05/31/2018	LAKESHORE EQUIPMENT COMPANY	\$4718.48
05/31/2018	LAMAR CISD	\$10000.00
05/31/2018	LOGMEIN USA INC	\$599.00
05/31/2018	LORETTA FONTENOT	\$143.34
05/31/2018	LSS SUPPLY & SERVICE CO INC	\$470.50
05/31/2018	MARIA KAY WALLER SHOPPA	\$1936.40
05/31/2018	MARILYN FRIEND INC	\$1034.60
05/31/2018	MARINA MCCORMICK	\$24.99
05/31/2018	MARY C VATUNA	\$1000.00
05/31/2018	MELINDA WANDLING	\$43.64

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Check Date	Vendor Name	Check Amount
05/31/2018	NATIONAL EDUCATORS LAW INSTITUTE	\$802.00
05/31/2018	NICOLE BELL	\$195.99
05/31/2018	NICOLE DA SANT-RYAN	\$252.45
05/31/2018	OFFICE DEPOT INC	\$2129.20
05/31/2018	PAMALA PERRY	\$200.00
05/31/2018	PLAY THERAPY SUPPLY LLC	\$1678.25
05/31/2018	PRISTINE SYSTEMS	\$18073.72
05/31/2018	QEP INC	\$826.00
05/31/2018	REALLY GREAT READING, LLC	\$396.00
05/31/2018	RED COATS INC	\$9325.05
05/31/2018	REGION 18 EDUCATION SERVICE CENTER	\$138.09
05/31/2018	REGION ONE EDUCATION SERVICE CENTER	\$388.33
05/31/2018	RICHARD ARMAND	\$525.60
05/31/2018	SARAH WINEBRENNER	\$600.00
05/31/2018	SCHOOL NUTRITION ASSOCIATION	\$162.00
05/31/2018	SHARON BENSON	\$344.35
05/31/2018	SOUTHWEST PRECISION PRINTERS LP	\$1536.40
05/31/2018	SPRING BRANCH ISD	\$10000.00
05/31/2018	SUSAN PARKER	\$168.90
05/31/2018	TERRI WASHINGTON	\$342.37
05/31/2018	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$130.00
05/31/2018	TEXAS EDUCATION AGENCY	\$1008.21
05/31/2018	TONYA WILLIETTE SMITH	\$200.00
05/31/2018	W W GRAINGER INC	\$491.70
05/31/2018	WEBBCO ENTERPRISES LLC	\$39245.00
05/31/2018	XEROX CORPORATION	\$10535.58