

Region 4 ESC

Accounts Payable Check Register for September - 2015

Check Date	Vendor Name	Check Amount
09/03/2015	AT&T	\$33.13
09/03/2015	AT&T	\$556.30
09/03/2015	AT&T	\$1574.23
09/03/2015	BARNES & NOBLE BOOKSELLERS INC	\$825.00
09/03/2015	BRYAN ISD	\$3618.75
09/03/2015	BURNETT STAFFING SPECIALISTS	\$4342.72
09/03/2015	CDW LLC	\$9925.45
09/03/2015	CITY OF ARLINGTON	\$65.22
09/03/2015	CYNTHIA L ROUSE	\$600.00
09/03/2015	CYPRESS CREEK PC INC	\$94.50
09/03/2015	DOMTAR CORPORATION	\$998.40
09/03/2015	DRURY SOUTHWEST INC	\$137.34
09/03/2015	EDM ZAP PARTS INC	\$3119.33
09/03/2015	ENTERPRISE HOLDINGS INC	\$309.40
09/03/2015	GARY LOSS	\$95.24
09/03/2015	GK HOLDINGS INC	\$3295.00
09/03/2015	HERMAN REY ORNELAS	\$250.00
09/03/2015	IRMA COBOS	\$660.00
09/03/2015	ITZIL WELCH	\$6.25
09/03/2015	JSJD MEDIA LLC	\$3500.00
09/03/2015	JUAN O COOPER	\$150.00
09/03/2015	JULIE DIANE HENRY	\$400.00
09/03/2015	JULIE NASH	\$155.23
09/03/2015	MARIA D TORRES GOVEA	\$750.00
09/03/2015	MARINA MCCORMICK	\$152.50
09/03/2015	MICHELLE BUNCH	\$200.00
09/03/2015	MONELLE ROUGEAU	\$111.61
09/03/2015	NICOLE DA SANT-RYAN	\$377.67
09/03/2015	OFFICE DEPOT INC	\$572.98
09/03/2015	PACIFIC NORTHWEST PUBLISHING	\$5548.08
09/03/2015	PATRICIA LAMBERTI-SHEAR	\$32.05
09/03/2015	PETTY CASH ADMINISTRATION	\$48.12
09/03/2015	PRO-ED INC	\$251.90
09/03/2015	R W GONZALEZ OFFICE PRODUCTS INC	\$9.98
09/03/2015	SCHOOL HEALTH CORPORATION	\$4148.33
09/03/2015	SOUTHWEST PRECISION PRINTERS LP	\$720.30
09/03/2015	SUZANNE HANCOCK	\$59.23
09/03/2015	TWENTY FIRST CENTURY LEADERS LLC	\$600.00
09/03/2015	VALERIE F SHEPPARD	\$541.99
09/03/2015	VERIZON WIRELESS	\$532.77
09/03/2015	VERIZON WIRELESS	\$794.65
09/03/2015	WEBBCO ENTERPRISES LLC	\$440.00
09/04/2015	1 PLUS PLAN	\$775.00
09/04/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
09/04/2015	DAVID G PEAKE TRUSTEE	\$924.80
09/04/2015	GENWORTH LIFE INSURANCE COMPANY	\$316.78
09/04/2015	LONESTAR 529 PLAN	\$150.00
09/04/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82

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Check Date	Vendor Name	Check Amount
09/10/2015	4IMPRINT USA	\$737.21
09/10/2015	AC CATERING	\$210.00
09/10/2015	AC CATERING	\$415.50
09/10/2015	ALDINE ISD	\$675.00
09/10/2015	ALOE SOFTWARE GROUP LLC	\$23643.47
09/10/2015	ANA MERCEDES HERNANDEZ	\$517.50
09/10/2015	ANDY REYES	\$49.68
09/10/2015	ANISSA D JONES-THOMAS	\$600.00
09/10/2015	ANNA MCCLANE	\$179.35
09/10/2015	BARBARA R SOMMER	\$1354.50
09/10/2015	BARNES & NOBLE BOOKSELLERS INC	\$376.84
09/10/2015	BLACKBOARD INC	\$1339.73
09/10/2015	BOSWORTH PAPERS INC	\$72.75
09/10/2015	BOSWORTH PAPERS INC	\$121.50
09/10/2015	CARMELA NIAMEY JAMES	\$675.00
09/10/2015	CARMEN T MORENO	\$40.25
09/10/2015	CASAREZ MEXICAN RESTAURANT	\$747.50
09/10/2015	CASAREZ MEXICAN RESTAURANT	\$1980.15
09/10/2015	CDW LLC	\$21374.93
09/10/2015	CITY OF HOUSTON - DEPT OF PUB WORKS	\$225.00
09/10/2015	CLEVERBRIDGE INC	\$299.00
09/10/2015	DAMON ISD	\$852.87
09/10/2015	DEBBIE SUE JONES	\$50.00
09/10/2015	DELI MANAGEMENT INC	\$237.94
09/10/2015	DISC PRO GRAPHICS INC	\$1291.00
09/10/2015	DOS TERRA LLC DBA SIBME	\$6400.00
09/10/2015	EDNA FORTE	\$140.88
09/10/2015	EDUCATION SERVICE CTR REGION 13	\$825.00
09/10/2015	EINSTEIN NOAH RESTAURANT GROUP INC	\$481.40
09/10/2015	FAYE BRYANT	\$13.11
09/10/2015	FEDEX	\$97.73
09/10/2015	GARRATT-CALLAHAN COMPANY	\$578.00
09/10/2015	GN HEARING CARE CORP	\$285.00
09/10/2015	GULF COAST AREA ASSOCIATION OF	\$150.00
09/10/2015	HEATHER P GEORGE	\$5640.00
09/10/2015	INSTRUCTIONAL MATLS COORDINATORS	\$900.00
09/10/2015	JD PALATINE LLC	\$40.75
09/10/2015	JENNIFER E MCDANIEL	\$1710.00
09/10/2015	KATHERINE BENNETT	\$200.00
09/10/2015	KATY ISD	\$575.00
09/10/2015	KRISTI HERNANDEZ	\$231.30
09/10/2015	LASHONDA EVANS	\$222.60
09/10/2015	MARATHON BINDERY SERVICE INC	\$235.00
09/10/2015	MCFS LTD	\$3248.00
09/10/2015	MICHELE M POLA	\$1700.00
09/10/2015	MICHELLE R HARRIS	\$200.00
09/10/2015	NANCY BARLOW	\$155.03
09/10/2015	NETWORK EMBROIDERY LTD	\$124.73

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09/10/2015	OFFICE DEPOT INC	\$191.28
09/10/2015	OFFICE IMAGES INC	\$840.01
09/10/2015	PAMELA WELLS	\$302.88
09/10/2015	PANERA BREAD	\$69.87
09/10/2015	PLAINVIEW ISD	\$4568.76
09/10/2015	POLY/SHARP KNIFE SERVICE INC	\$69.00
09/10/2015	PROLINE SUPPLY COMPANY INC	\$1446.60
09/10/2015	PROXIMITY LEARNING INC	\$35282.00
09/10/2015	REBECCA LYNN LONG	\$675.00
09/10/2015	REGION 7 ESC	\$150.00
09/10/2015	REGION XIV EDUCATION SERVICE CENTER	\$841.25
09/10/2015	RICHARD A PEEBLES	\$42.32
09/10/2015	RITA DRABEK	\$28.06
09/10/2015	ROSALIND MOUTON BURROUGHS	\$600.00
09/10/2015	SOUTHWEST PRECISION PRINTERS LP	\$2129.54
09/10/2015	SPRING BRANCH ISD	\$12317.75
09/10/2015	STERLING PROTECTIVE SERVICES INC	\$11950.30
09/10/2015	TAF INC	\$499.00
09/10/2015	TASB INC	\$900.00
09/10/2015	TASB INC.	\$900.00
09/10/2015	TASB RISK MANAGEMENT FUND	\$900.00
09/10/2015	TEXAS ASSOCIATION OF COMMUNITY	\$345.00
09/10/2015	TEXAS ASSOCIATION OF MID-SIZE	\$300.00
09/10/2015	TEXAS ASSOCIATION OF SCHOOL ADMIN	\$5682.00
09/10/2015	TEXAS COMPUTER EDUCATION ASSOC	\$1100.00
09/10/2015	TEXAS RURAL EDUCATION ASSOCIATION	\$500.00
09/10/2015	UPS	\$1382.40
09/10/2015	UPS GROUND FREIGHT INC	\$228.91
09/10/2015	US POSTMASTER	\$5000.00
09/10/2015	USAA	\$400.00
09/10/2015	VERIZON WIRELESS	\$30.79
09/10/2015	VERIZON WIRELESS	\$114.01
09/10/2015	VERIZON WIRELESS	\$189.97
09/10/2015	VERIZON WIRELESS	\$189.99
09/10/2015	VST SERVICES LLC	\$1500.00
09/10/2015	WRIGHT EXPRESS FSC	\$559.51
09/10/2015	XEROX CORPORATION	\$3874.46
09/17/2015	ADRIATIC CAFE ITALIAN GRILL	\$3511.10
09/17/2015	AFAB ASSOCIATES INC	\$31.92
09/17/2015	ALIEF ISD	\$90.00
09/17/2015	ALOE SOFTWARE GROUP LLC	\$3825.00
09/17/2015	AMIGOS POR VIDA-FRIENDS FOR LIVE	\$500.00
09/17/2015	ANA MERCEDES HERNANDEZ	\$405.00
09/17/2015	APBS	\$25.00
09/17/2015	APPLE INC (DIR-SDD-2068)	\$650.00
09/17/2015	ARC HOSPITALITY TRS HOLDING LLC	\$349.12
09/17/2015	ARISTOI CLASSICAL ACADEMY	\$1188.73
09/17/2015	ASDN AUSTIN LLC	\$137.34

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09/17/2015	ASDN AUSTIN LLC	\$274.68
09/17/2015	AT&T	\$15.28
09/17/2015	AT&T	\$186.06
09/17/2015	BARNES & NOBLE BOOKSELLERS INC	\$12442.03
09/17/2015	BEST BUY GOV/ED LLC	\$410.17
09/17/2015	BEVERLY ANN NORTH	\$4262.75
09/17/2015	BINDERY SPECIALISTS OF TEXAS INC	\$1377.60
09/17/2015	BLACKBOARD INC	\$1500.00
09/17/2015	BOSWORTH PAPERS INC	\$2480.40
09/17/2015	BURNETT STAFFING SPECIALISTS	\$10341.19
09/17/2015	CAROL L GREER	\$5670.00
09/17/2015	CASAREZ MEXICAN RESTAURANT	\$2288.00
09/17/2015	CDW LLC	\$18872.74
09/17/2015	CECILIA CERDAN	\$609.75
09/17/2015	CECILIA ROBINSON	\$325.97
09/17/2015	CROWNE PLAZA AUSTIN	\$274.68
09/17/2015	CRYSTAL WALLACE	\$73.95
09/17/2015	DANBURY ISD	\$2072.54
09/17/2015	DELI MANAGEMENT INC	\$237.94
09/17/2015	DISCOUNT MEDIA PRODUCTS LLC	\$1826.11
09/17/2015	EDUCATION SERVICE CTR REGION 13	\$50.00
09/17/2015	ENTERPRISE HOLDINGS INC	\$99.18
09/17/2015	EZTASK.COM INC	\$3075.00
09/17/2015	FATIMA TAI	\$142.13
09/17/2015	GRAINGER	\$1078.74
09/17/2015	HARRIS COUNTY AUDITORS A/P-A/R DEPT	\$682.85
09/17/2015	HARRIS COUNTY TOLL ROAD AUTHORITY	\$61.90
09/17/2015	HOME DEPOT CREDIT SERVICES	\$229.43
09/17/2015	HOUSTON CHRONICLE	\$7500.00
09/17/2015	HOUSTON ISD	\$1846.25
09/17/2015	HOUSTON ISD	\$301311.33
09/17/2015	HOUSTON ISD	\$303157.58
09/17/2015	HUMANWARE USA INC	\$20709.50
09/17/2015	HVAC MECHANICAL SERVICES OF TX LTD	\$8473.74
09/17/2015	INFOSHIELD SECURITY SOLUTIONS	\$200.00
09/17/2015	INWOOD CAR CARE INC	\$289.96
09/17/2015	JD PALATINE LLC	\$25.65
09/17/2015	JENNIFER S EFFREN	\$2681.00
09/17/2015	JODI MCGILL	\$290.55
09/17/2015	JUSTIN OSBOURNE	\$444.96
09/17/2015	KAPLAN EARLY LEARNING COMPANY	\$22.90
09/17/2015	KARA ZWOLINSKI	\$251.44
09/17/2015	KOEGEL AUTISM CONSULTANTS	\$300.00
09/17/2015	KRISTI HERNANDEZ	\$224.33
09/17/2015	KURT VAN GILDER	\$54.31
09/17/2015	LA AMISTAD LOVE & LEARNING ACADEMY	\$500.00
09/17/2015	LAKESHORE EQUIPMENT COMPANY	\$3669.68
09/17/2015	LINDA HALL	\$101.66

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Check Date	Vendor Name	Check Amount
09/17/2015	MANSON WESTERN CORPORATION	\$16740.00
09/17/2015	MARINA MCCORMICK	\$204.42
09/17/2015	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
09/17/2015	MCFSA LTD	\$3248.00
09/17/2015	MELODY GOFFNEY	\$9.99
09/17/2015	MORPHOTRUST USA LLC	\$79.40
09/17/2015	NORTHERN SPEECH SERVICES INC	\$471.56
09/17/2015	NTS COMMUNICATIONS INC	\$2.21
09/17/2015	OFFICE DEPOT INC	\$4853.20
09/17/2015	OFFICE IMAGES INC	\$808.65
09/17/2015	OLMSTED-KIRK COMPANY OF HOUSTON INC	\$43.86
09/17/2015	OREGON UNIVERSITY SYSTEM	\$6300.00
09/17/2015	PANDORA MEDIA INC	\$5480.67
09/17/2015	PEPI CORPORATION	\$1074.42
09/17/2015	PHONOSCOPE LIGHT WAVE INC	\$3990.00
09/17/2015	PRISTINE SYSTEMS	\$15543.31
09/17/2015	READSPEAKER LLC	\$3500.00
09/17/2015	REBECCA J SHERWOOD	\$11193.00
09/17/2015	REPUBLIC BUSINESS CREDIT LLC	\$440.64
09/17/2015	REPUBLIC BUSINESS CREDIT LLC	\$2099.16
09/17/2015	ROBERT G ROLDAN	\$7497.00
09/17/2015	RUDY OKRUHLIK	\$1100.00
09/17/2015	SAM'S CLUB DIRECT	\$990.89
09/17/2015	SOUTHWEST PRECISION PRINTERS LP	\$323.40
09/17/2015	SOUTHWEST PRECISION PRINTERS LP	\$11701.20
09/17/2015	SPANTRAN INC	\$1640.00
09/17/2015	STEPPING STONES CHARTER ELEMENTARY	\$500.00
09/17/2015	SUNGARD PUBLIC SECTOR INC	\$58368.47
09/17/2015	SUNSHINE COTTAGE SCHOOL FOR DEAF	\$150.00
09/17/2015	SUPER DUPER INC	\$1235.62
09/17/2015	SUSAN PARKER	\$67.58
09/17/2015	TERESA V SCHLOSBERG	\$315.00
09/17/2015	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$175.00
09/17/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	\$120.00
09/17/2015	THOMPSON & HORTON LLP	\$4375.00
09/17/2015	VERIZON WIRELESS	\$113.97
09/17/2015	VERNELL WINNEY	\$690.00
09/17/2015	VICTORIA SANTOS	\$26.11
09/17/2015	VICTORY PREP ACADEMY	\$550.08
09/17/2015	WALLER ISD	\$80.00
09/17/2015	WASTE CONNECTIONS OF TEXAS	\$1678.66
09/17/2015	WENDY WEICHEL MURAWSKI	\$1878.80
09/17/2015	WRIGHT NATIONAL FLOOD INSURANCE CO	\$1858.00
09/17/2015	XEROX CORPORATION	\$1498.52
09/17/2015	XEROX CORPORATION	\$37258.12
09/18/2015	1 PLUS PLAN	\$775.00
09/18/2015	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
09/18/2015	DAVID G PEAKE TRUSTEE	\$924.80

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Check Date	Vendor Name	Check Amount
09/18/2015	GENWORTH LIFE INSURANCE COMPANY	\$316.78
09/18/2015	JALISA M CHRISTIAN	\$12.75
09/18/2015	LONESTAR 529 PLAN	\$150.00
09/18/2015	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
09/18/2015	XENIA RIVERA	\$9.41
09/24/2015	ABLENET INC	\$5731.20
09/24/2015	ACCELERATED INTERMEDIATE ACADEMY	\$5082.90
09/24/2015	ALOE SOFTWARE GROUP LLC	\$7650.00
09/24/2015	AMERICAN EXPRESS	\$16208.09
09/24/2015	AMERICAN PHYSICAL THERAPY ASSN	\$169.00
09/24/2015	AMERICAN THERMOFORM CORP	\$140.73
09/24/2015	ANA MERCEDES HERNANDEZ	\$405.00
09/24/2015	ANDREW MCBURNEY	\$204.57
09/24/2015	ANNA MCCLANE	\$208.53
09/24/2015	APPLE INC (DIR-SDD-2068)	\$567.00
09/24/2015	ASCD	\$951.88
09/24/2015	AT&T	\$286.98
09/24/2015	AT&T	\$831.76
09/24/2015	AT&T	\$1316.18
09/24/2015	AT&T	\$2318.94
09/24/2015	AT&T	\$29257.86
09/24/2015	BARNES & NOBLE BOOKSELLERS INC	\$6836.57
09/24/2015	BATTERIES PLUS	\$78.29
09/24/2015	BAUDVILLE INC	\$241.99
09/24/2015	BEST BUY GOV/ED LLC	\$1011.88
09/24/2015	BEVERLY ANN NORTH	\$5074.50
09/24/2015	BINDERY SPECIALISTS OF TEXAS INC	\$995.03
09/24/2015	BOON CHAPMAN BENEFIT ADMIN	\$862.50
09/24/2015	BOSWORTH PAPERS INC	\$250.01
09/24/2015	BRUSTEIN & MANASEVIT	\$975.00
09/24/2015	BRYAN ISD	\$540.00
09/24/2015	BURNETT STAFFING SPECIALISTS	\$2914.96
09/24/2015	CAPITOL OF TEXAS INS GROUP INC	\$1852.50
09/24/2015	CAROL L GREER	\$2988.00
09/24/2015	CASAREZ MEXICAN RESTAURANT	\$678.00
09/24/2015	CDW LLC	\$137455.40
09/24/2015	CHARLESBRIDGE PUBLISHING INC	\$245.00
09/24/2015	CITY OF HOUSTON/BUILDING INSPECTION	\$192.64
09/24/2015	COUNCIL FOR EXCEPTIONAL CHILDREN	\$35.95
09/24/2015	DANBURY ISD	\$8532.19
09/24/2015	DEER PARK ISD	\$15124.27
09/24/2015	DETAIL PRODUCTS INC	\$3434.00
09/24/2015	DINAH MIGHT ADVENTURES, LP	\$2179.50
09/24/2015	D'JONT/EPT LEASING LLC	\$137.34
09/24/2015	EDUCATION SERVICE CENTER REGION 12	\$8510.00
09/24/2015	EDUCATION SERVICE CENTER REGION VI	\$42674.25
09/24/2015	EDUCATION SERVICE CENTER REGION XV	\$19875.00
09/24/2015	EDUCATION SERVICE CTR REGION 13	\$10332.00

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Check Date	Vendor Name	Check Amount
09/24/2015	EDUCATIONAL SERVICE DISTRICT 112	\$12930.08
09/24/2015	ELECTRONICS FOR IMAGING INC	\$1535.70
09/24/2015	ENTERPRISE HOLDINGS INC	\$576.61
09/24/2015	FARGO PUBLIC SCHOOLS	\$426.09
09/24/2015	GALT HOUSE HOTEL & SUITES	\$369.10
09/24/2015	GERALD KLEKOTTA	\$67.18
09/24/2015	GINGER GATES	\$73.93
09/24/2015	GINGER K FRAY	\$675.00
09/24/2015	GURROLA REPROGRAPHICS INC	\$4000.00
09/24/2015	INFOSHIELD SECURITY SOLUTIONS	\$195.00
09/24/2015	JAIME GALLEGOS SERVICES LLC	\$3200.00
09/24/2015	JAMIE SAWKA	\$675.00
09/24/2015	JANET MORING BRICK	\$900.00
09/24/2015	JASMINE MCKNIGHT	\$11.85
09/24/2015	JD PALATINE LLC	\$145.35
09/24/2015	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$45.19
09/24/2015	JENNIFER RUTH TANNEHILL	\$1350.00
09/24/2015	KATY ISD	\$3033.52
09/24/2015	KEVIN JOSEPH MELGAARD	\$900.00
09/24/2015	KIRK BEHNKE	\$80.96
09/24/2015	KIRSTEN OMELAN	\$801.24
09/24/2015	KLEIN ISD	\$3900.00
09/24/2015	KYLA BROWN	\$456.73
09/24/2015	LAKESHORE EQUIPMENT COMPANY	\$3799.00
09/24/2015	LARRY BRENT SCHLOTFELDT	\$7297.50
09/24/2015	LEARN	\$592.35
09/24/2015	LRP PUBLICATIONS INC	\$7715.50
09/24/2015	LUCILLE EBER	\$5000.00
09/24/2015	MARATHON BINDERY SERVICE INC	\$200.00
09/24/2015	MARATHON BINDERY SERVICE INC	\$275.00
09/24/2015	MARILYN FRIEND INC	\$1482.25
09/24/2015	MEGAN ELAINE BERGER	\$750.00
09/24/2015	MOAK, CASEY & ASSOCIATES INC	\$1575.00
09/24/2015	MODERN SIGNS PRESS INC	\$176.10
09/24/2015	MOHANASUNDARI RAMAKRISHNAN	\$3430.00
09/24/2015	MONICA R POCHE	\$900.00
09/24/2015	NANCY HARRISON FARRIES	\$900.00
09/24/2015	NETWORK EMBROIDERY LTD	\$1156.18
09/24/2015	NORTH CENTRAL EDUCATION SERVICE	\$15015.35
09/24/2015	NTS COMMUNICATIONS INC	\$11.44
09/24/2015	NTS COMMUNICATIONS INC	\$30.55
09/24/2015	OFFICE DEPOT INC	\$2631.14
09/24/2015	OFFICE IMAGES INC	\$2924.84
09/24/2015	PAMELA WELLS	\$339.50
09/24/2015	PANERA BREAD	\$68.75
09/24/2015	PATRICIA LAMBERTI-SHEAR	\$276.69
09/24/2015	PATRICIA PETERS	\$49.60
09/24/2015	PLAINVIEW ISD	\$852.51

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09/24/2015	PRISTINE SYSTEMS	\$6634.00
09/24/2015	PROGRESSIVE BUSINESS PUBLICATIONS	\$299.00
09/24/2015	PUPIL TRANSPORTATION SAFETY INST	\$245.00
09/24/2015	REBECCA ANN SHAW	\$3060.00
09/24/2015	REGION 16 EDUCATION SERVICE CENTER	\$29020.08
09/24/2015	REGION 17 EDUCATION SERVICE CENTER	\$37600.00
09/24/2015	REGION 18 EDUCATION SERVICE CENTER	\$9700.00
09/24/2015	REGION 4	\$450.00
09/24/2015	REGION 5 EDUCATION SERVICE CENTER	\$3594.71
09/24/2015	REGION 7 ESC	\$6400.00
09/24/2015	REGION 9 EDUCATION SERVICE CENTER	\$450.00
09/24/2015	RENE SANCHEZ	\$175.00
09/24/2015	REPUBLIC BUSINESS CREDIT LLC	\$852.21
09/24/2015	RESEARCH FOUNDATION FOR THE SUNY	\$300.00
09/24/2015	RICHARD BLAIR	\$203.55
09/24/2015	ROBERT G ROLDAN	\$14382.00
09/24/2015	ROBERT MCGOWEN	\$188.81
09/24/2015	RONALD LASLEY DBA SALESMAKER CARTS	\$126.98
09/24/2015	SANDRA S MATHEWS	\$1350.00
09/24/2015	SANDRA SANDOVAL	\$900.00
09/24/2015	SARAH CARR	\$337.35
09/24/2015	SCHOLASTIC INC	\$98.89
09/24/2015	SCHOOL NUTRITION ASSOCIATION	\$147.00
09/24/2015	SHARON MARIE SIMS	\$600.00
09/24/2015	SHELDON BARR	\$55.80
09/24/2015	SHELLEY GARZA	\$508.27
09/24/2015	SHI GOVERNMENT SOLUTIONS INC	\$9157.00
09/24/2015	SOUTHWEST PRECISION PRINTERS LP	\$921.20
09/24/2015	STACEY ORNELAS-MARTINEZ	\$600.00
09/24/2015	STEPHEN CALVERT	\$79.98
09/24/2015	STERLING PROTECTIVE SERVICES INC	\$10957.87
09/24/2015	SUSAN B BARRETT	\$5000.00
09/24/2015	TEXAS PHYSICAL THERAPY ASSOCIATION	\$90.00
09/24/2015	TITIKA LIOLLIO	\$900.00
09/24/2015	TONYA LECLAIR	\$450.00
09/24/2015	TPRB ADVERTISING	\$500.00
09/24/2015	TWENTY FIRST CENTURY LEADERS LLC	\$750.00
09/24/2015	UNIVERSITY OF TEXAS AT AUSTIN	\$174.07
09/24/2015	UPS	\$2557.37
09/24/2015	VISUAL AID VOLUNTEERS INC	\$1939.50
09/24/2015	WENDY WARREN	\$900.00
09/24/2015	XANDRA WILLIAMS	\$675.00
09/24/2015	XENIA RIVERA	\$11.85
09/24/2015	XEROX CORPORATION	\$13808.92