

Region 4 ESC

Accounts Payable Check Register for August - 2013

Check Date	Vendor Name	Check Amount
08/08/2013	A & A GRAPHICS SUPPLY INC	\$379.82
08/08/2013	ADULT READING CENTER INC	\$11707.47
08/08/2013	ALDINE ISD	\$445.00
08/08/2013	ALL SAINTS EPISCOPAL CHURCH	\$100.00
08/08/2013	ALVIN ISD	\$80.00
08/08/2013	AMANDA MOSES	\$990.00
08/08/2013	AMY DOOLAN	\$296.25
08/08/2013	ANA LLAMO	\$256.13
08/08/2013	ANNETTE J SNYDER	\$1200.00
08/08/2013	ANTOINETTE NORRIS-WOODSON	\$125.00
08/08/2013	APPLE INC (DIR-SDD-891)	\$27.00
08/08/2013	ASHA CONVENTION	\$455.00
08/08/2013	BARBARA RENDON	\$500.00
08/08/2013	BARNES & NOBLE BOOKSELLERS INC	\$11319.18
08/08/2013	BARRETT EDUCATIONAL ENTERPRISES LLC	\$1334.00
08/08/2013	BEST BUY GOV/ED LLC	\$2095.93
08/08/2013	BOSWORTH PAPERS INC	\$249.10
08/08/2013	BRIAN F AUBIN	\$275.00
08/08/2013	BRUCE MCCLANAHAN	\$4698.00
08/08/2013	BURNETT STAFFING SPECIALISTS	\$8064.98
08/08/2013	CAFE RED ONION INC	\$790.00
08/08/2013	CAPSTAR AUSTIN PARTNERS LP	\$112.87
08/08/2013	CAROL L LUNDBERG	\$616.00
08/08/2013	CDW GOVERNMENT INC	\$38817.54
08/08/2013	CERTIFIED COMPANIES INC	\$3343.05
08/08/2013	CHARLEY KENNINGTON	\$551.06
08/08/2013	CHARLOTTE B BENSON	\$4400.00
08/08/2013	CHRISTY J SHEPARD	\$100.00
08/08/2013	CHRISTY LYNN LISANO STEWART	\$749.47
08/08/2013	CLEVERBRIDGE INC	\$299.00
08/08/2013	CLYNITA GRAFENREED	\$443.00
08/08/2013	COIT DRAPERY & CARPET CLEANERS	\$3645.00
08/08/2013	COURSE AVENUE LLC	\$22865.00
08/08/2013	CROWNE PLAZA BROOKHOLLOW	\$10272.40
08/08/2013	CYPRESS-FAIRBANKS ISD	\$265.00
08/08/2013	DEBORAH BEHLING	\$22.32
08/08/2013	DIANNA GARLAND	\$776.54
08/08/2013	DISCOUNT MEDIA PRODUCTS LLC	\$431.20
08/08/2013	DOMTAR CORPORATION	\$432.00
08/08/2013	DONNA MCLAUCHLIN	\$495.00
08/08/2013	EAN HOLDINGS LLC	\$314.71
08/08/2013	EYVONE STRICKLIN	\$575.00
08/08/2013	FEDEX	\$82.87
08/08/2013	FELISHA BRANFORD	\$200.01
08/08/2013	FIRST ADVANTAGE BACKGROUND SERVICES	\$65721.74
08/08/2013	FOAMBOARDS PLUS	\$160.00
08/08/2013	FREEMAN DECORATING SERVICES CO INC	\$285.00
08/08/2013	FULTZCO	\$301.75

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Check Date	Vendor Name	Check Amount
08/08/2013	GERALD KLEKOTTA	\$848.47
08/08/2013	GRAINGER	\$253.36
08/08/2013	HANNA ROACH	\$771.66
08/08/2013	HAYDEN DARRELL MCWHORTER	\$450.00
08/08/2013	HISD CATERING	\$1617.50
08/08/2013	HOLLY ZUREK	\$376.34
08/08/2013	HOME DEPOT CREDIT SERVICES	\$144.52
08/08/2013	HOUSTON ISD	\$20000.00
08/08/2013	INFOSOURCE INC	\$172.00
08/08/2013	INNOVATIONS IN EDUCATION CONSORTIUM	\$850.00
08/08/2013	JAIME GALLEGOS SERVICES LLC	\$2197.72
08/08/2013	JASON'S DELI	\$569.31
08/08/2013	JEAN MORRIS DIXIE	\$375.00
08/08/2013	JEFFREY JOE MORGAN	\$1000.00
08/08/2013	JENNIFER BROCK	\$116.30
08/08/2013	JOANNA E MACIAS	\$900.00
08/08/2013	JOHN TALBERT	\$34.80
08/08/2013	KAREN ANN BARRAZA	\$125.00
08/08/2013	KEITH A KAUP	\$750.00
08/08/2013	KLEIN ISD	\$5600.00
08/08/2013	LARA ROBERTS	\$733.49
08/08/2013	LEA EVETTE SMITH	\$125.00
08/08/2013	LEXJET CORPORATION	\$379.99
08/08/2013	LINDA HALL	\$53.52
08/08/2013	LINGUISYSTEMS INC	\$5980.73
08/08/2013	LOURDES L TAYLOR	\$200.00
08/08/2013	LUMBERTON ISD	\$112.50
08/08/2013	MARATHON BINDERY SERVICE INC	\$565.00
08/08/2013	MARIA D TORRES GOVEA	\$3450.00
08/08/2013	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
08/08/2013	MCCRELESS COMPANY	\$15.00
08/08/2013	MCFA LTD	\$475.00
08/08/2013	MCGRIFF SEIBELS & WILLIAMS INC	\$4750.00
08/08/2013	MELISSA WRIGHT	\$900.00
08/08/2013	MICHAEL ARRINGTON	\$20.05
08/08/2013	MONTAGUE TAN	\$68.26
08/08/2013	NANCY BARLOW	\$155.83
08/08/2013	NICHOLAS QUEK	\$420.00
08/08/2013	OFFICE DEPOT INC	\$2136.59
08/08/2013	OTC DIRECT INC	\$465.02
08/08/2013	PAMELA JEAN MARSHALLA	\$116.88
08/08/2013	PANERA BREAD	\$1277.23
08/08/2013	PASADENA ISD	\$115.00
08/08/2013	PATRICIA NAYOMI MILLER	\$1117.50
08/08/2013	PATRICIA PETERS	\$297.27
08/08/2013	PAUL KANDOLA	\$955.48
08/08/2013	PITNEY BOWES INC	\$660.00
08/08/2013	PRENTKE ROMICH COMPANY	\$44849.20

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08/08/2013	PRISTINE SYSTEMS	\$15442.99
08/08/2013	R W GONZALEZ OFFICE PRODUCTS INC	\$118.66
08/08/2013	RALPH JENNINGS	\$600.00
08/08/2013	ROBERT BAKER	\$332.31
08/08/2013	ROBERT J WEGNER	\$106.00
08/08/2013	SARAH HANKS WINEBRENNER	\$2800.00
08/08/2013	SARGENT WELCH/VWR	\$2678.40
08/08/2013	SHARON BENKA	\$572.17
08/08/2013	SHERI WOOD	\$277.13
08/08/2013	SHERWIN-WILLIAMS CO	\$196.90
08/08/2013	SHIRLEY SPENCE	\$50.00
08/08/2013	SONJA HOLLAN	\$90.33
08/08/2013	SOUTHWEST PRECISION PRINTERS LP	\$666.40
08/08/2013	STATE OF INDIANA	\$2984.00
08/08/2013	STEFANI KULHANEK	\$38.42
08/08/2013	STERLING PROTECTIVE SERVICES INC	\$23166.57
08/08/2013	SUPER DUPER INC	\$6234.24
08/08/2013	TAF INC	\$490.00
08/08/2013	TERESA V SCHLOSBERG	\$142.50
08/08/2013	THIRD COAST FRESH DISTRIBUTION LLC	\$151.35
08/08/2013	THYSSENKRUPP ELEVATOR CORPORATION	\$755.79
08/08/2013	UNIVERSAL BOOKBINDERY INC	\$2648.87
08/08/2013	UNIVERSITY OF NEW HAMPSHIRE	\$7400.00
08/08/2013	UPS	\$1359.93
08/08/2013	VERIZON WIRELESS	\$870.08
08/08/2013	VERNELL WINNEY	\$900.00
08/08/2013	VIVIAN HUTCHINSON	\$988.27
08/08/2013	WASTE CONNECTIONS OF TEXAS	\$1323.88
08/08/2013	WILLIAM EVANS	\$95.80
08/08/2013	WILLIAM MARK LUKERT	\$750.00
08/08/2013	WINDY CLARK	\$116.30
08/08/2013	WRIGHT EXPRESS FSC	\$836.02
08/08/2013	XEROX CORPORATION	\$67760.82
08/08/2013	YVETTE HENRY	\$76.20
08/09/2013	BLACKROCK COLLEGE ADVANTAGE 529	\$946.00
08/09/2013	DAVID G PEAKE TRUSTEE	\$221.54
08/09/2013	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
08/09/2013	GENWORTH LIFE INSURANCE COMPANY	\$316.78
08/09/2013	INTERNAL REVENUE SERVICE	\$40.00
08/09/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$11062.93
08/09/2013	LONESTAR 529 PLAN	\$75.00
08/09/2013	U.S. DEPARTMENT OF EDUCATION	\$169.75
08/12/2013	SHERI WOOD	\$277.13
08/12/2013	U.S. DEPARTMENT OF EDUCATION	\$169.75
08/15/2013	A & A GRAPHICS SUPPLY INC	\$379.82
08/15/2013	ADMINISTRATIVE CONSULTING LLC	\$150.00
08/15/2013	ANJUM BRENNAN	\$77.54
08/15/2013	AT&T	\$2325.70

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08/15/2013	ATTAINMENT COMPANY INC	\$1257.90
08/15/2013	B & H FOTO & ELECTRONICS CORP	\$599.90
08/15/2013	B2K SOLUTIONS LTD	\$3641.00
08/15/2013	BARNES & NOBLE BOOKSELLERS INC	\$10324.55
08/15/2013	BEVERLY JEAN BRAMAN	\$3681.00
08/15/2013	BINDERY SPECIALISTS OF TEXAS INC	\$190.00
08/15/2013	BOSWORTH PAPERS INC	\$861.40
08/15/2013	BRIA SOUCY	\$415.00
08/15/2013	BROWNFIELD NEWS INC	\$144.00
08/15/2013	BURLINGTON ENGLISH INC	\$960.00
08/15/2013	BURNETT STAFFING SPECIALISTS	\$6839.14
08/15/2013	CANDY GEORGE	\$103.96
08/15/2013	CATALYST EDUCATIONAL INITIATIVES	\$4008.34
08/15/2013	CATHERYN RAUSCH HEFNER	\$225.00
08/15/2013	CDW GOVERNMENT INC	\$17365.90
08/15/2013	CECILIA CERDAN	\$37.82
08/15/2013	CERTIFIED COMPANIES INC	\$1652.40
08/15/2013	CHARLOTTE B BENSON	\$61.13
08/15/2013	CHRISTAL VISION INC	\$39975.00
08/15/2013	CHRISTY J SHEPARD	\$400.00
08/15/2013	CHRISTY LYNN LISANO STEWART	\$749.47
08/15/2013	CITY OF HOUSTON	\$225.00
08/15/2013	CLEVERBRIDGE INC	\$4106.25
08/15/2013	CPI	\$8161.77
08/15/2013	CRYSTAL MUNSINGER	\$137.86
08/15/2013	CYPRESS-FAIRBANKS ISD	\$450.00
08/15/2013	DANIEL HERLIHY	\$2000.00
08/15/2013	DEBBIE SUE JONES	\$290.00
08/15/2013	DEBRA SHERIDAN	\$118.42
08/15/2013	DELL MARKETING L.P.	\$1352.36
08/15/2013	DETAIL PRODUCTS INC	\$160.25
08/15/2013	DISCOUNT MEDIA PRODUCTS LLC	\$43.63
08/15/2013	DYNAVOX SYSTEMS HOLDINGS LLC	\$23940.00
08/15/2013	EAN HOLDINGS LLC	\$62.22
08/15/2013	EDUCATION SERVICE CENTER REGION 2	\$150.00
08/15/2013	EDUCATION SERVICE CENTER REGION VI	\$12095.80
08/15/2013	EDUCATIONAL SERVICE DISTRICT 112	\$7248.97
08/15/2013	EXECUTIVE TRAVIS RURAL AREA INC	\$3750.00
08/15/2013	FEDEX	\$58.64
08/15/2013	FELISHA BRANFORD	\$61.02
08/15/2013	FULTZCO	\$797.52
08/15/2013	GINGER K FRAY	\$1125.00
08/15/2013	GULF SYSTEMS INC	\$2391.12
08/15/2013	HALLMARK OFFICE PRODUCTS INC	\$15.16
08/15/2013	HEATHER P GEORGE	\$12720.00
08/15/2013	HENRY DIEGO BROWN III	\$160.00
08/15/2013	HOUSTON ISD	\$163678.92
08/15/2013	HTI LTD	\$1807.69

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08/15/2013	HVAC MECHANICAL SERVICES OF TX LTD	\$4391.61
08/15/2013	INFOSHIELD SECURITY SOLUTIONS	\$150.00
08/15/2013	INTEGRATED BIOMETRIC TECH LLC	\$41.45
08/15/2013	JACKIE NOWLIN	\$59.89
08/15/2013	JAIME GALLEGOS SERVICES LLC	\$2000.00
08/15/2013	JALISA M CHRISTIAN	\$755.00
08/15/2013	JARED M SELBY	\$1125.00
08/15/2013	JEFFREY BROWN	\$450.00
08/15/2013	JILL KRISTIN HALATA	\$40.68
08/15/2013	JORGE PENA	\$214.28
08/15/2013	JULIE HORN	\$131.08
08/15/2013	JULIE NASH	\$817.43
08/15/2013	KARYN HUSKISSON	\$72.97
08/15/2013	KRISTI CLARKSON PHARAON	\$300.00
08/15/2013	KRISTI HERNANDEZ	\$331.09
08/15/2013	LAMAR CISD	\$967.35
08/15/2013	LARA ROBERTS	\$726.79
08/15/2013	LEARN	\$3012.05
08/15/2013	LETICIA TAYLOR ROBINSON	\$8.48
08/15/2013	LEXJET CORPORATION	\$1177.99
08/15/2013	LINDA HUGHES RUCKMAN	\$750.00
08/15/2013	LINGUISYSTEMS INC	\$699.50
08/15/2013	LOIS M RICHARDS	\$1125.00
08/15/2013	MAJA BESIREVIC	\$700.00
08/15/2013	MALACHIED INC	\$13787.57
08/15/2013	MARATHON BINDERY SERVICE INC	\$325.00
08/15/2013	MARCIA L TATE	\$6300.00
08/15/2013	MARCY HARRIS	\$129.04
08/15/2013	MARIOLGA PARRA	\$62.15
08/15/2013	MARY A GURNO	\$900.00
08/15/2013	MARY ANN PLEWINSKI	\$84.15
08/15/2013	MARY HUGHSTON SMITH	\$300.00
08/15/2013	MICHAEL ARRINGTON	\$41.38
08/15/2013	MOAK, CASEY & ASSOCIATES INC	\$1694.78
08/15/2013	MOHANASUNDARI RAMAKRISHNAN	\$4393.00
08/15/2013	MP2 ENERGY TEXAS LLC	\$32407.75
08/15/2013	NATIONWIDE POWER SOLUTIONS INC	\$5270.00
08/15/2013	NORA CHARLENE CLARKE	\$500.00
08/15/2013	NORTH CENTRAL EDUCATION SERVICE	\$21523.26
08/15/2013	NTS COMMUNICATIONS INC	\$10.63
08/15/2013	OFFICE DEPOT INC	\$855.67
08/15/2013	OTC DIRECT INC	\$2051.98
08/15/2013	PANERA BREAD	\$349.42
08/15/2013	PATRICIA C THOMAS	\$2400.00
08/15/2013	PATRICIA NAYOMI MILLER	\$755.00
08/15/2013	PATRICIA PETERS	\$15.09
08/15/2013	PEARSON EDUCATION INC	\$3298.88
08/15/2013	PEPI CORPORATION	\$427.02

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Check Date	Vendor Name	Check Amount
08/15/2013	POSITIVE ACTION INC	\$4180.00
08/15/2013	PRENTKE ROMICH COMPANY	\$12732.00
08/15/2013	R W GONZALEZ OFFICE PRODUCTS INC	\$286.00
08/15/2013	RAMONA RIGGS	\$57.63
08/15/2013	REGION 16 EDUCATION SERVICE CENTER	\$17100.00
08/15/2013	ROBYN L SPELL	\$160.00
08/15/2013	ROLANDA N JOHNS	\$79.92
08/15/2013	ROSALIA RAMOS	\$50.85
08/15/2013	SALLY HUNT	\$193.23
08/15/2013	SARGENT WELCH/VWR	\$216.75
08/15/2013	SHARALEE PRICE	\$160.00
08/15/2013	SHARON GIBSON-MAINKA	\$800.00
08/15/2013	SHAUNTA LINDSEY	\$615.70
08/15/2013	SHELLEY GARZA	\$102.79
08/15/2013	SHERYL ROEHL	\$827.60
08/15/2013	SHIRLEY B MILLER	\$160.00
08/15/2013	SONJA HOLLAN	\$74.58
08/15/2013	SOUTHWEST PRECISION PRINTERS LP	\$818.00
08/15/2013	STATE OF INDIANA	\$1128.92
08/15/2013	STERLING PROTECTIVE SERVICES INC	\$22192.87
08/15/2013	SUNGARD PUBLIC SECTOR INC	\$225.00
08/15/2013	SUSAN M CATLETT	\$3675.00
08/15/2013	TERRY SHEARER	\$389.83
08/15/2013	TEXAS SPEECH-LANGUAGE-HEARING ASSN	\$225.00
08/15/2013	TONYA LECLAIR	\$1500.00
08/15/2013	UPS	\$489.40
08/15/2013	UVN TEXAS LP	\$2231.25
08/15/2013	VERIZON WIRELESS	\$835.92
08/15/2013	VERNA K BERRY	\$79.10
08/15/2013	WALLER ISD	\$292.75
08/15/2013	WASTE CONNECTIONS OF TEXAS	\$1323.88
08/15/2013	WENDY WARREN	\$1125.00
08/15/2013	WORKFLOWONE LLC	\$32210.00
08/15/2013	XEROX CORPORATION	\$69.68
08/22/2013	A & A GRAPHICS SUPPLY INC	\$639.23
08/22/2013	ADULT READING CENTER INC	\$13801.20
08/22/2013	ALIEF ISD	\$873.46
08/22/2013	ALOE SOFTWARE GROUP LLC	\$3825.00
08/22/2013	AMERICAN PRINTING HOUSE FOR	\$115.00
08/22/2013	AMERICAN SOCIETY FOR TRAINING	\$212.94
08/22/2013	AMY HASSE	\$150.00
08/22/2013	ANA LLAMO	\$224.02
08/22/2013	ANDREA RIVERS	\$228.44
08/22/2013	ANGELA Y CROWLEY	\$150.00
08/22/2013	ANGLETON ISD	\$519.72
08/22/2013	ANJUM BRENNAN	\$60.14
08/22/2013	ANN BARTON	\$855.00
08/22/2013	ANNA MARIE CORONADO	\$150.00

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08/22/2013	ANNA MCCLANE	\$459.81
08/22/2013	ANTHONY GOEDICKE	\$363.29
08/22/2013	ANTOINETTE BORDELON	\$150.00
08/22/2013	APPLE INC (DIR-SDD-891)	\$7169.00
08/22/2013	APRIL DAWN DAVIS	\$150.00
08/22/2013	ASHLEY CARR	\$150.00
08/22/2013	AT&T EXECUTIVE EDUCATION &	\$353.16
08/22/2013	AUTISM CONSULTATION AND EDUCATION	\$900.00
08/22/2013	BARNES & NOBLE BOOKSELLERS INC	\$23265.57
08/22/2013	BEHAVIORAL DYNAMICS INC	\$4060.00
08/22/2013	BEST BUY GOV/ED LLC	\$96.00
08/22/2013	BLACKBOARD INC	\$2247.00
08/22/2013	BOSWORTH PAPERS INC	\$1331.99
08/22/2013	BRACEWELL & GIULIANI LLP	\$626.25
08/22/2013	BRAZOSPORT COLLEGE	\$19756.12
08/22/2013	BRENDA SCHEUERMANN	\$1899.00
08/22/2013	BURNETT STAFFING SPECIALISTS	\$8769.53
08/22/2013	CANDY GEORGE	\$217.25
08/22/2013	CATHERYN RAUSCH HEFNER	\$750.00
08/22/2013	CDW GOVERNMENT INC	\$2271.29
08/22/2013	CERTIFIED COMPANIES INC	\$3366.00
08/22/2013	CHANNELVIEW ISD	\$16017.95
08/22/2013	CHARLOTTE B BENSON	\$30.74
08/22/2013	CHRISTAL VISION INC	\$13830.18
08/22/2013	CLASSIC COURRIERS INC	\$100.44
08/22/2013	CLAUDIA PEREIRA BOONE	\$150.00
08/22/2013	CLEAR CREEK ISD	\$150.00
08/22/2013	CLEVELAND ISD	\$1200.00
08/22/2013	COLUMBIA-BRAZORIA ISD	\$200.75
08/22/2013	CROWNE PLAZA BROOKHOLLOW	\$2196.00
08/22/2013	CYNTHIA L ROUSE	\$2000.00
08/22/2013	DEBRA SHERIDAN	\$207.08
08/22/2013	DENISE DECOSTE	\$2761.45
08/22/2013	DISCOUNT MEDIA PRODUCTS LLC	\$808.33
08/22/2013	DOMTAR CORPORATION	\$2884.00
08/22/2013	DONNA AZODI	\$732.33
08/22/2013	DONNA MCLAUCHLIN	\$25.00
08/22/2013	DOW LOHNES PLLC	\$112.00
08/22/2013	EAN HOLDINGS LLC	\$205.17
08/22/2013	ELIZABETH R FRANKLIN	\$75.00
08/22/2013	EXCEPTIONAL TEACHING INC	\$582.95
08/22/2013	FEDEX	\$34.76
08/22/2013	FEDEX	\$80.65
08/22/2013	FEDEX	\$160.88
08/22/2013	FORT BEND ISD	\$2517.20
08/22/2013	FRANKIE FONTENOT	\$209.97
08/22/2013	FULTZCO	\$175.00
08/22/2013	GAIL M CHERAMIE	\$2400.00

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08/22/2013	GERALD KLEKOTTA	\$518.13
08/22/2013	GINGER GATES	\$36.10
08/22/2013	GOOSE CREEK CISD	\$2322.39
08/22/2013	GRANITE ALLIANCE LLC	\$373.81
08/22/2013	GULF SYSTEMS INC	\$37.00
08/22/2013	HALLMARK OFFICE PRODUCTS INC	\$448.63
08/22/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	\$14.20
08/22/2013	HERMAN ORNELAS	\$400.00
08/22/2013	HVAC MECHANICAL SERVICES OF TX LTD	\$4278.31
08/22/2013	INFOSHIELD SECURITY SOLUTIONS	\$195.00
08/22/2013	INTEGRATED BIOMETRIC TECH LLC	\$82.90
08/22/2013	INTERNATIONAL COMMUNICATION	\$1607.70
08/22/2013	INWOOD CAR CARE INC	\$66.25
08/22/2013	JAIME GALLEGOS SERVICES LLC	\$2000.00
08/22/2013	JAIME MARTINEZ	\$658.00
08/22/2013	JANET DOUGLAS	\$150.00
08/22/2013	JENNIFER BROCK	\$76.28
08/22/2013	JENNIFER E MCDANIEL	\$1000.00
08/22/2013	JENNIFER LEE HUNTER	\$150.00
08/22/2013	JILL KRISTIN HALATA	\$150.00
08/22/2013	JUAN O COOPER	\$1500.00
08/22/2013	JULIE NASH	\$498.12
08/22/2013	JULIETA GARCIA	\$150.00
08/22/2013	KARIN ANNE GISI	\$75.00
08/22/2013	KAROL ELIZABETH CARGILL	\$150.00
08/22/2013	KARYN HUSKISSON	\$276.51
08/22/2013	KASSANDRA HARRIS	\$150.00
08/22/2013	KATHI VALENTI	\$495.00
08/22/2013	KATHLEEN CONGRAM	\$75.00
08/22/2013	KATY ISD	\$5000.00
08/22/2013	KELY CLARK	\$50.00
08/22/2013	KENTECH INC	\$740.00
08/22/2013	KERRY DEATHERAGE	\$150.00
08/22/2013	KEY TECHNOLOGIES INC	\$2582.00
08/22/2013	KIMMIE TANG	\$330.65
08/22/2013	KIRK BEHNKE	\$165.00
08/22/2013	KIRSTEN OMELAN	\$440.65
08/22/2013	KRYSTAL DAWN GOKEY	\$150.00
08/22/2013	LAKESHORE LEARNING MATERIALS	\$39940.00
08/22/2013	LEKTRO INC	\$6890.00
08/22/2013	LINDA HALL	\$1290.82
08/22/2013	LORETTA FONTENOT	\$52.43
08/22/2013	LYNN BACHELLOR	\$549.97
08/22/2013	MARATHON BINDERY SERVICE INC	\$85.00
08/22/2013	MARCY CAMPOS	\$316.67
08/22/2013	MARIELA NILAND	\$900.00
08/22/2013	MARIO A HERNANDEZ	\$150.00
08/22/2013	MARJORIE FINLEY	\$150.00

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Check Date	Vendor Name	Check Amount
08/22/2013	MARK J & PEGGY CARLENE MARAK	\$42120.00
08/22/2013	MARTHA GARCIA	\$150.00
08/22/2013	MCCRELESS COMPANY	\$324.00
08/22/2013	MONTAGUE TAN	\$146.80
08/22/2013	NANCY BARLOW	\$119.97
08/22/2013	NETWORK EMBROIDERY LTD	\$457.27
08/22/2013	NTS COMMUNICATIONS INC	\$42.21
08/22/2013	OFFICE DEPOT INC	\$5574.72
08/22/2013	OFFICE IMAGES INC	\$4400.43
08/22/2013	OLGA CAMPUZANO AGUILERA	\$150.00
08/22/2013	OTC DIRECT INC	\$1638.98
08/22/2013	OTICON INC	\$220.00
08/22/2013	OVIDIU MANOLACHE	\$380.00
08/22/2013	PACIFIC NORTHWEST PUBLISHING	\$866.70
08/22/2013	PAMELA WELLS	\$360.33
08/22/2013	PASCUAL YACOVODONATO	\$199.05
08/22/2013	PINEMONT HD LLC	\$362.97
08/22/2013	PRENTKE ROMICH COMPANY	\$18782.00
08/22/2013	READ IT LLC	\$7837.50
08/22/2013	REALLY GOOD STUFF INC	\$607.49
08/22/2013	RECORDS CONSULTANTS INC	\$14148.00
08/22/2013	REGION 18 EDUCATION SERVICE CENTER	\$450.00
08/22/2013	RIDGWAY'S LLC	\$987.50
08/22/2013	ROBERT ZINGELMANN	\$176.75
08/22/2013	ROSE A BOSTICK	\$150.00
08/22/2013	SANDRA SANDOVAL	\$1125.00
08/22/2013	SANDRA STARR	\$1366.11
08/22/2013	SHARON BENKA	\$303.41
08/22/2013	SHAUNTA LINDSEY	\$165.00
08/22/2013	SHELLEY BOLEN-ABBOTT	\$375.73
08/22/2013	SHERRI JONES	\$675.00
08/22/2013	SHERRY OLIVARES	\$218.88
08/22/2013	SKC COMMUNICATION PRODUCTS LLC	\$87688.00
08/22/2013	SMART FINANCIAL CREDIT UNION	\$5000.00
08/22/2013	SOUTHWEST PRECISION PRINTERS LP	\$4236.98
08/22/2013	SPRING BRANCH ISD	\$4498.75
08/22/2013	SPRING ISD	\$8248.00
08/22/2013	STAFFORD MSD	\$1188.29
08/22/2013	STEPHANIE DIANNA HINES	\$75.00
08/22/2013	SUNGARD PUBLIC SECTOR INC	\$3200.00
08/22/2013	SUSAN PARKER	\$113.07
08/22/2013	SUZANNE HANCOCK	\$226.73
08/22/2013	TERRI WASHINGTON	\$111.24
08/22/2013	TERRY SHEARER	\$98.60
08/22/2013	TESSA EIDEN	\$150.00
08/22/2013	THOMPSON & HORTON LLP	\$784.60
08/22/2013	UNIVERSITY OF HOUSTON-CLEAR LAKE	\$210.00
08/22/2013	UNIVISION RADIO	\$1975.00

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Check Date	Vendor Name	Check Amount
08/22/2013	VALENTINA HARDIN	\$44.95
08/22/2013	VERIZON SOUTHWEST	\$127.88
08/22/2013	VERNA K BERRY	\$75.00
08/22/2013	VITALSMARTS LC	\$23529.66
08/22/2013	VOSS LIGHTING	\$79.50
08/22/2013	WALSH, ANDERSON, GALLEGOS, GREEN	\$2500.00
08/22/2013	WINDY CLARK	\$211.43
08/22/2013	XEROX CORPORATION	\$1498.52
08/23/2013	1 PLUS PLAN	\$1260.00
08/23/2013	BLACKROCK COLLEGE ADVANTAGE 529	\$946.00
08/23/2013	DAVID G PEAKE TRUSTEE	\$221.54
08/23/2013	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
08/23/2013	GENWORTH LIFE INSURANCE COMPANY	\$316.78
08/23/2013	INTERNAL REVENUE SERVICE	\$40.00
08/23/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$10461.48
08/23/2013	LONESTAR 529 PLAN	\$75.00
08/23/2013	UNITED WAY OF GREATER HOUSTON	\$66.01
08/29/2013	A & A GRAPHICS SUPPLY INC	\$1135.73
08/29/2013	AC CATERING	\$323.50
08/29/2013	ACE ELECTRONICS	\$372.75
08/29/2013	AGENCY 405 - TDPS	\$4.00
08/29/2013	ALAN DELANEY	\$600.00
08/29/2013	ALEX B BRAY	\$252.00
08/29/2013	ALFREDO G SAMANO	\$180.00
08/29/2013	ALLISON JOHNSON	\$100.00
08/29/2013	ALLISON SCOTT CONSULTING LLC	\$500.00
08/29/2013	ALMIKA PRYOR	\$150.00
08/29/2013	AMANDA LEIGH ROBERTS	\$150.00
08/29/2013	AMANDA MOSES	\$990.00
08/29/2013	AMERICAN EXPRESS	\$22691.81
08/29/2013	AMERICAN FOUNDATION FOR THE BLIND	\$2113.14
08/29/2013	AMERICAN INTEREST INC	\$3520.00
08/29/2013	AMERICAN PRINTING HOUSE FOR	\$5824.34
08/29/2013	AMERICAN THERMOFORM CORP	\$219029.16
08/29/2013	ANA MERCEDES HERNANDEZ	\$700.00
08/29/2013	ANDREA RIVERS	\$132.43
08/29/2013	ANNE F PRESLEY	\$6875.00
08/29/2013	ANNETTE J SNYDER	\$728.58
08/29/2013	ANTHONY GOEDICKE	\$232.38
08/29/2013	APPLE INC (DIR-SDD-891)	\$4402.00
08/29/2013	ASCD	\$267.30
08/29/2013	ASHLEY DOLECKI	\$1625.00
08/29/2013	ASTRO VENDING OCS	\$76.00
08/29/2013	AT&T	\$19.49
08/29/2013	AT&T	\$1240.32
08/29/2013	B & H FOTO & ELECTRONICS CORP	\$56.47
08/29/2013	BARNES & NOBLE BOOKSELLERS INC	\$56.90
08/29/2013	BELINDA RENDON	\$120.76

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Check Date	Vendor Name	Check Amount
08/29/2013	BICH NGUYEN	\$150.00
08/29/2013	BOSWORTH PAPERS INC	\$2524.10
08/29/2013	BRADY HULL & ASSOCIATES LC	\$1266.90
08/29/2013	BRIAN MALECHUK	\$600.00
08/29/2013	BRIAN VESTAL	\$150.00
08/29/2013	BRIAN WEISINGER	\$2521.67
08/29/2013	BRYANT B MORRISON	\$125.00
08/29/2013	BURNETT STAFFING SPECIALISTS	\$10187.83
08/29/2013	CAFE RED ONION INC	\$630.00
08/29/2013	CAMERON DWAYNE ROBINSON	\$150.00
08/29/2013	CATHERINE F RANGEL	\$150.00
08/29/2013	CATHERINE QUIGLEY	\$471.00
08/29/2013	CATHERYN RAUSCH HEFNER	\$675.00
08/29/2013	CDW GOVERNMENT INC	\$38642.70
08/29/2013	CERTIFIED COMPANIES INC	\$8763.08
08/29/2013	CHANNELVIEW ISD	\$1214.42
08/29/2013	CHARLOTTE B BENSON	\$5287.97
08/29/2013	CHARMAINE C BENTLEY	\$375.00
08/29/2013	CHRISTA MARY MILLER	\$150.00
08/29/2013	CHRISTAL VISION INC	\$17692.70
08/29/2013	CHRISTIE BRAY BURNS	\$75.00
08/29/2013	CITY OF HOUSTON	\$7698.09
08/29/2013	CLAMPITT PAPER COMPANY	\$1101.28
08/29/2013	CLAUDIA GONZALEZ	\$126.75
08/29/2013	CLEVELAND ISD	\$1868.23
08/29/2013	COLUMBIA-BRAZORIA ISD	\$931.51
08/29/2013	CONROE ISD	\$100.00
08/29/2013	CRYSTEL WARE	\$75.00
08/29/2013	CYPRESS CREEK PC INC	\$90.00
08/29/2013	CYPRESS-FAIRBANKS ISD	\$1170.00
08/29/2013	DANA A POPOVICH	\$150.00
08/29/2013	DAVID HERMAN	\$150.00
08/29/2013	DAYTON ISD	\$1553.84
08/29/2013	DEBBIE LAUERSDORF	\$150.00
08/29/2013	DEBBIE SUE JONES	\$940.00
08/29/2013	DEBORAH BEHLING	\$656.10
08/29/2013	DEBORAH KRETSCHMER	\$150.00
08/29/2013	DENISE E BRAY	\$84.00
08/29/2013	DEPARTMENT OF INFORMATION RESOURCES	\$1400.54
08/29/2013	DESIREE R LEWIS	\$150.00
08/29/2013	DIANNA GARLAND	\$39.55
08/29/2013	DOMTAR CORPORATION	\$25263.00
08/29/2013	DOUBLE ROBOTICS INC	\$2036.24
08/29/2013	EAN HOLDINGS LLC	\$588.88
08/29/2013	EDUCATION SERVICE CTR REGION XIII	\$8527.19
08/29/2013	ELISA LEWIS	\$258.77
08/29/2013	ELIZABETH L ROCHARD	\$150.00
08/29/2013	EMILY HILL	\$150.00

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Check Date	Vendor Name	Check Amount
08/29/2013	EMILY J GARCIA	\$2025.00
08/29/2013	EVELYNE P HUBBARD	\$150.00
08/29/2013	FEDEX	\$23.71
08/29/2013	FELISHA BRANFORD	\$209.62
08/29/2013	FELITA CARTER	\$100.00
08/29/2013	G & G QUALITY BINDERY SERVICES INC	\$60.00
08/29/2013	GALVESTON ISD	\$683.00
08/29/2013	GARRATT-CALLAHAN COMPANY	\$550.00
08/29/2013	GARY LOSS	\$248.52
08/29/2013	GEORGIA MARGARET JOHNSON GASPARD	\$75.00
08/29/2013	GINGER GATES	\$175.29
08/29/2013	GINGER K FRAY	\$1305.00
08/29/2013	GRAINGER	\$290.42
08/29/2013	GURROLA REPROGRAPHICS INC	\$120.00
08/29/2013	HALLMARK OFFICE PRODUCTS INC	\$15165.22
08/29/2013	HANNA ROACH	\$86.90
08/29/2013	HAYLEY MOORE MURPHEY	\$150.00
08/29/2013	HEARTLAND PAYMENT SYSTEMS INC	\$550.00
08/29/2013	HEIDE NORMAN	\$150.00
08/29/2013	HELEN MARIE WALL	\$150.00
08/29/2013	HOME DEPOT CREDIT SERVICES	\$22.62
08/29/2013	HOUSTON ISD	\$10307.50
08/29/2013	HVAC MECHANICAL SERVICES OF TX LTD	\$380.70
08/29/2013	INCLUSIVE TLC SPECIAL NEEDS LLC	\$3415.98
08/29/2013	INFOSHIELD SECURITY SOLUTIONS	\$150.00
08/29/2013	INWOOD CAR CARE INC	\$31.70
08/29/2013	JACQUELYN RENEE SWANSON KING	\$150.00
08/29/2013	JAIME GALLEGOS SERVICES LLC	\$2244.99
08/29/2013	JALISA M CHRISTIAN	\$640.00
08/29/2013	JANE CHIESL-GEORGES	\$532.53
08/29/2013	JANICE MACWATTERS	\$1050.00
08/29/2013	JARED M SELBY	\$1305.00
08/29/2013	JEANETTE SHEPHERD	\$238.77
08/29/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$40.29
08/29/2013	JENNIFER L MULDER	\$150.00
08/29/2013	JENNIFER MORRIS	\$150.00
08/29/2013	JENNIFER WELLMAN	\$65.94
08/29/2013	JOHNNY R MCDUGLE	\$400.00
08/29/2013	JUAN C TELLEZ	\$100.00
08/29/2013	JUAN O COOPER	\$1400.00
08/29/2013	JUDITH E WYBLE	\$150.00
08/29/2013	JUDITH ONEAL	\$516.87
08/29/2013	JULIE NASH	\$252.65
08/29/2013	KAREN E NAIVAR	\$150.00
08/29/2013	KAREN R THOMASON	\$75.00
08/29/2013	KARYN HUSKISSON	\$39.39
08/29/2013	KATHI VALENTI	\$495.00
08/29/2013	KATHRYN M HOLT	\$75.00

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Check Date	Vendor Name	Check Amount
08/29/2013	KATHRYN NEVAREZ	\$81.25
08/29/2013	KATHY HOGAN	\$484.51
08/29/2013	KEITH A KAUP	\$525.00
08/29/2013	KELLY J WATSON	\$3500.00
08/29/2013	KEVIN JOSEPH MELGAARD	\$900.00
08/29/2013	KIMMIE TANG	\$58.76
08/29/2013	KRISTEN N LEWIS	\$150.00
08/29/2013	KRISTI CLARKSON PHARAON	\$429.00
08/29/2013	KURT VAN GILDER	\$54.00
08/29/2013	LA PORTE ISD	\$1195.00
08/29/2013	LAKESHORE LEARNING MATERIALS	\$20060.55
08/29/2013	LAMAR CISD	\$646.49
08/29/2013	LANDSCAPE PROFESSIONALS OF TEXAS	\$2477.35
08/29/2013	LEE ANN JUNG	\$5466.14
08/29/2013	LELIA BELL BANKS	\$160.00
08/29/2013	LEXJET CORPORATION	\$2299.98
08/29/2013	LIBERTY ISD	\$1479.34
08/29/2013	LINDA HUGHES RUCKMAN	\$1000.00
08/29/2013	LINDA J SUCHOFF	\$150.00
08/29/2013	LISA REDDIC	\$150.00
08/29/2013	LOIS M RICHARDS	\$1305.00
08/29/2013	LUIS HUMBERTO MUNOZ	\$150.00
08/29/2013	LYDIA S FREEMAN	\$320.00
08/29/2013	LYNDA MIRANDA MORGART	\$150.00
08/29/2013	LYNN BACHELLOR	\$149.58
08/29/2013	MARIBEL HERNANDEZ IGWE	\$150.00
08/29/2013	MARISA WEISINGER	\$803.99
08/29/2013	MARSHA STACEY WALTON	\$150.00
08/29/2013	MARTINA C VAN MAANEN	\$150.00
08/29/2013	MARY ANN SILLER	\$1820.00
08/29/2013	MEGAN ELAINE BERGER	\$1350.00
08/29/2013	MELISSA J MORRIS	\$150.00
08/29/2013	MELISSA RIVERA	\$150.00
08/29/2013	MICHAEL CUBACUB	\$8.76
08/29/2013	MICHAEL J ALLISON	\$2500.00
08/29/2013	MICHELLE MOEHLIG	\$75.00
08/29/2013	MOAK, CASEY & ASSOCIATES INC	\$1575.00
08/29/2013	MOLLY TIMMIS	\$150.00
08/29/2013	MONICA R POCHE	\$450.00
08/29/2013	NANCY BARLOW	\$272.90
08/29/2013	NATALIE O WOOD	\$150.00
08/29/2013	NATIONAL BRAILLE PRESS INC	\$1899.37
08/29/2013	NATIONAL PROFESSIONAL RESOURCES INC	\$1025.00
08/29/2013	NCS PEARSON INC	\$151.50
08/29/2013	NICHOLAS QUEK	\$504.00
08/29/2013	NICOLE DA SANT-RYAN	\$191.68
08/29/2013	NICOLE V RICH	\$150.00
08/29/2013	NORA ELISA CEPEDA	\$160.00

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Check Date	Vendor Name	Check Amount
08/29/2013	NTS COMMUNICATIONS INC	\$10.41
08/29/2013	OFFICE DEPOT INC	\$2600.00
08/29/2013	OFFICE DEPOT INC	\$3597.36
08/29/2013	OTC DIRECT INC	\$169.10
08/29/2013	PAMELA MAYS	\$150.00
08/29/2013	PASCUAL YACOVODONATO	\$91.38
08/29/2013	PATRICIA C THOMAS	\$1800.00
08/29/2013	PATRICIA LAMBERTI-SHEAR	\$194.40
08/29/2013	PATRICIA NICODEMO	\$177.75
08/29/2013	PAUL ARNOLD	\$540.84
08/29/2013	PEARLAND ISD	\$118.77
08/29/2013	PERLA ESCOFFIE	\$900.00
08/29/2013	POSITIVE ACTION INC	\$9000.00
08/29/2013	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$35820.00
08/29/2013	RAMONA RIGGS	\$136.92
08/29/2013	REBECCA J THOMSON	\$75.00
08/29/2013	REBECCA V PUSTEJOVSKY	\$75.00
08/29/2013	REGINALD MITCHELL	\$150.00
08/29/2013	RHONDA EMILY PEYTON	\$75.00
08/29/2013	RHONDA LEE CARDENAS	\$320.00
08/29/2013	RONALD OBERHOFF	\$160.00
08/29/2013	ROSITA TOMASA KUJAR	\$75.00
08/29/2013	RUDY OKRUHLIK	\$550.00
08/29/2013	SAM'S CLUB DIRECT	\$1068.50
08/29/2013	SAMUEL B GONZALEZ	\$500.00
08/29/2013	SANDRA DALE VALDERAZ	\$1350.00
08/29/2013	SANDRA SANDOVAL	\$675.00
08/29/2013	SARA HERRERA	\$160.00
08/29/2013	SHABANA GUEL	\$150.00
08/29/2013	SHARALEE PRICE	\$400.00
08/29/2013	SHARON J HELM	\$160.00
08/29/2013	SHELDON BARR	\$84.25
08/29/2013	SHELLEY BOLEN-ABBOTT	\$134.74
08/29/2013	SHELLEY GARZA	\$460.12
08/29/2013	SHERRY OLIVARES	\$67.49
08/29/2013	SHIRLEY C LEACH	\$100.00
08/29/2013	SHUKELLA PRICE	\$100.00
08/29/2013	SONJA HOLLAN	\$40.24
08/29/2013	SOUTHERN OREGON ESD	\$320.00
08/29/2013	SOUTHWEST PRECISION PRINTERS LP	\$4887.26
08/29/2013	SOUTHWEST SCHOOLS	\$1831.41
08/29/2013	SPIRAL BINDING COMPANY INC	\$120.00
08/29/2013	SPRINT SPECTRUM LP	\$4867.80
08/29/2013	STACIE LEIGH WHITE	\$125.00
08/29/2013	STEFFANY L STEWART	\$150.00
08/29/2013	STEPHANIE BUOTE	\$100.00
08/29/2013	STOELTING	\$49475.00
08/29/2013	SUZANNE HANCOCK	\$255.38

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Check Date	Vendor Name	Check Amount
08/29/2013	TAMARA CAROL OCHOA	\$400.00
08/29/2013	TERESA V SCHLOSBERG	\$292.50
08/29/2013	TERRI WASHINGTON	\$131.30
08/29/2013	TEXAS ASSN FOR BILINGUAL EDUCATION	\$185.00
08/29/2013	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$1327.58
08/29/2013	THE NEELY GROUP	\$500.00
08/29/2013	THOMAS SEARS	\$1500.00
08/29/2013	THOMAS WURST	\$356.07
08/29/2013	THURMAN NASSOIY	\$198.88
08/29/2013	TOMBALL ISD	\$1275.80
08/29/2013	TONJA CLARK	\$100.00
08/29/2013	TONYA LECLAIR	\$1755.00
08/29/2013	TONYA SMITH	\$400.00
08/29/2013	TRACY LYNN BROWN	\$100.00
08/29/2013	TRACY MORGAN	\$150.00
08/29/2013	TRAVIS JACK	\$150.00
08/29/2013	TYSHKIIA AUSTIN	\$150.00
08/29/2013	UPS	\$2649.67
08/29/2013	VALENTINA HARDIN	\$97.28
08/29/2013	VINCENT MYERS	\$150.00
08/29/2013	VISUAL AID VOLUNTEERS INC	\$4259.00
08/29/2013	WANDA F SMITH	\$150.00
08/29/2013	WEAVER AND TIDWELL, LLP	\$6500.00
08/29/2013	WENDY MC ASHLAN	\$150.00
08/29/2013	WENDY WARREN	\$1305.00
08/29/2013	WINDY CLARK	\$42.45
08/29/2013	XPRESSMYSELF.COM LLC	\$377.78
08/30/2013	ALEX B BRAY	\$84.00
08/30/2013	APPLE INC (DIR-SDD-891)	\$15002.85
08/30/2013	AT&T TELECONFERENCE SERVICES	\$19.49
08/30/2013	BAY OIL COMPANY	\$450.00
08/30/2013	BINDERY SPECIALISTS OF TEXAS INC	\$720.00
08/30/2013	BURNETT STAFFING SPECIALISTS	\$3551.24
08/30/2013	CDW GOVERNMENT INC	\$131.58
08/30/2013	CHRISTOPHER L JONES	\$6187.50
08/30/2013	CISCO SYSTEMS INC	\$343.00
08/30/2013	DANIEL DIFFEE	\$4300.00
08/30/2013	DAVID A POST	\$750.00
08/30/2013	DAVID Y COOPER	\$2000.00
08/30/2013	DOMTAR CORPORATION	\$21678.20
08/30/2013	EDUCATION SERVICE CENTER REGION VI	\$30.00
08/30/2013	HAYDEN DARRELL MCWHORTER	\$600.00
08/30/2013	INTERNATIONAL COMMUNICATION	\$3949.00
08/30/2013	JANICE MACWATTERS	\$2700.00
08/30/2013	JOANNA RUNKLES	\$50.00
08/30/2013	KIMBERLY NIXON	\$500.00
08/30/2013	LAKESHORE LEARNING MATERIALS	\$5334.89
08/30/2013	MANSON WESTERN CORPORATION	\$4131.60

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Check Date	Vendor Name	Check Amount
08/30/2013	MELISSA ANN EVERSON	\$500.00
08/30/2013	MIKE MCLAUGHLIN	\$260.00
08/30/2013	NCS PEARSON INC	\$1500.00
08/30/2013	OTC DIRECT INC	\$455.29
08/30/2013	PRO-ED INC	\$4488.00
08/30/2013	REGION 10 ESC	\$60.00
08/30/2013	REGION 11 ESC	\$120.00
08/30/2013	REGION 7 ESC	\$30.00
08/30/2013	REGION III EDUCATION SERVICE CENTER	\$30.00
08/30/2013	REGION ONE EDUCATION SERVICE CENTER	\$165.00
08/30/2013	RPS HOLDINGS INC	\$1543.60
08/30/2013	THE WRITERS FOR HIRE INC	\$2379.99
08/30/2013	TIZRA INC	\$23418.00
08/30/2013	TRACI CRONAUER	\$300.00
08/30/2013	VIRGINIA G SPEAKS	\$17325.00
08/30/2013	WEBBCO ENTERPRISES LLC	\$5280.00