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Accounts Payable Check Register for December - 2012

Check Date	Vendor Name	Check Amount
12/03/2012	CROWNE PLAZA AUSTIN	\$185.30
12/05/2012	AMERICAN EXPRESS	\$63215.01
12/06/2012	A & A GRAPHICS SUPPLY INC	\$373.82
12/06/2012	ABBIE M JEFFERSON	\$538.82
12/06/2012	ALICIA MARTIN	\$62.16
12/06/2012	ALIEF ISD	\$600.00
12/06/2012	ALLISON SCOTT CONSULTING LLC	\$2250.00
12/06/2012	ALOE SOFTWARE GROUP LLC	\$7650.00
12/06/2012	ALVIN ISD	\$2105.00
12/06/2012	AMANDA JILL HAWES	\$117.66
12/06/2012	AMERICAN SOCIETY FOR TRAINING	\$2545.00
12/06/2012	AMY DOOLAN	\$470.88
12/06/2012	ANA MERCEDES HERNANDEZ	\$400.00
12/06/2012	ANGELA M MERCURIO-STANDRIDGE	\$1020.81
12/06/2012	ANN BARTON	\$2750.00
12/06/2012	ARACELI N JONSSON	\$2058.00
12/06/2012	ASCD	\$4492.65
12/06/2012	BARNES & NOBLE BOOKSELLERS INC	\$2169.36
12/06/2012	BEVERLY J KYLBERG	\$95.46
12/06/2012	BINDERY SPECIALISTS OF TEXAS INC	\$1613.12
12/06/2012	BOON CHAPMAN BENEFIT ADMIN	\$798.00
12/06/2012	BOSWORTH PAPERS INC	\$890.09
12/06/2012	BRANDIE MEDINA	\$2.78
12/06/2012	BRAZOSPORT ISD	\$450.00
12/06/2012	BRIAN MALECHUK	\$300.00
12/06/2012	BURNETT STAFFING SPECIALISTS	\$1547.70
12/06/2012	C & C DINING INC	\$595.00
12/06/2012	CAMBIUM LEARNING INC	\$53.18
12/06/2012	CAROL GILLINGHAM	\$35.52
12/06/2012	CATHERINE D QUIGLEY	\$22.28
12/06/2012	CDW GOVERNMENT INC	\$7318.97
12/06/2012	CERTIFIED COMPANIES INC	\$8021.03
12/06/2012	CHANNELVIEW ISD	\$150.00
12/06/2012	CHARLOTTE B BENSON	\$3200.00
12/06/2012	CHRISTINA DEROUEN	\$79.92
12/06/2012	CHRISTOPHER KAMRADT	\$250.00
12/06/2012	CISCO SYSTEMS INC	\$343.00
12/06/2012	CITY OF HOUSTON	\$509.22
12/06/2012	CLAMPITT PAPER COMPANY	\$133.00
12/06/2012	CLASSIC COURRIERS INC	\$117.90
12/06/2012	CLEAR CREEK ISD	\$75.00
12/06/2012	CONSORTIUM FOR SCHOOL NETWORKING	\$1150.00
12/06/2012	COZETTE CHURCH	\$859.94
12/06/2012	DEDEE CHEEVER WILSON	\$150.00
12/06/2012	DENMAN R WATSON JR	\$342.96
12/06/2012	DETAIL PRODUCTS INC	\$2336.00
12/06/2012	DIANNE LYNN OSTROM	\$560.61
12/06/2012	DINA A GRIFFIN	\$500.00

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Check Date	Vendor Name	Check Amount
12/06/2012	DONNA LORD BLACK	\$1200.00
12/06/2012	EAN HOLDINGS LLC	\$434.71
12/06/2012	EAST CHAMBERS ISD	\$35.00
12/06/2012	EFILLIATE INC	\$1405.99
12/06/2012	ELIZABETH DONOHOE	\$35.52
12/06/2012	ELSA MICHELLE MERRITT	\$300.00
12/06/2012	FAMCO ENTERPRISES LP	\$219.52
12/06/2012	FEDEX	\$20.11
12/06/2012	FEDEX	\$69.33
12/06/2012	FESTIVE BALLOONS, TOURS CRUISES	\$3.80
12/06/2012	FIRST ADVANTAGE/SAFE ADVANTAGE SV	\$118592.19
12/06/2012	FREEMAN DECORATING SERVICES INC	\$394.70
12/06/2012	FULTZCO	\$175.00
12/06/2012	GARY LOSS	\$93.91
12/06/2012	GLENDA ROSE	\$413.82
12/06/2012	GOOSE CREEK CISD	\$300.00
12/06/2012	GREGORY L GILBERT	\$700.00
12/06/2012	GURROLA REPROGRAPHICS INC	\$216.00
12/06/2012	HAROLD HERRERA	\$19.98
12/06/2012	HARRIET A SMITH	\$582.76
12/06/2012	HAYDEN DARRELL MCWHORTER	\$450.00
12/06/2012	HERLINDA SANTANA	\$19.98
12/06/2012	HILLARY BREWER	\$79.92
12/06/2012	HINDIE B DERSHOWITZ	\$1200.00
12/06/2012	HOUSTON ISD	\$150.00
12/06/2012	HUMBLE ISD	\$160.00
12/06/2012	J T VAUGHN CONSTRUCTION LLC	\$3174.00
12/06/2012	J TAYLOR EDUCATION	\$445.20
12/06/2012	JAIME GALLEGOS SERVICES LLC	\$2800.00
12/06/2012	JANE OLGA SEATON	\$1638.00
12/06/2012	JANET E DODD	\$500.00
12/06/2012	JANET LEE MORING	\$900.00
12/06/2012	JANET TELLO	\$79.92
12/06/2012	JASMINE LEDEAUX	\$29.43
12/06/2012	JEAN GORDON	\$900.00
12/06/2012	JEANETTE SHEPHERD	\$45.78
12/06/2012	JENNIFER BROCK	\$407.05
12/06/2012	JOHN TAYLOR ALMARODE	\$5700.00
12/06/2012	JOSEFINA TREVINO	\$104.01
12/06/2012	JOSH BAKER	\$95.46
12/06/2012	JUDITH VERNON	\$6300.00
12/06/2012	KATHRYN M HOLT	\$68.82
12/06/2012	KAY BROOKS	\$54.99
12/06/2012	KAYE B ARNOLD	\$4800.00
12/06/2012	KELLY INGRAM	\$138.34
12/06/2012	KEWING ENTERPRISES	\$11181.00
12/06/2012	KIMBERLY COLLIER GARY	\$150.00
12/06/2012	KIRK D BEHNKE	\$420.94

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12/06/2012	KIRSTEN OMELAN	\$248.50
12/06/2012	LAMA KUTTAB ZAIBAG	\$1638.00
12/06/2012	LAWRENCE D MONTGOMERY	\$276.00
12/06/2012	LELIA BELL BANKS	\$160.00
12/06/2012	LINDA D HALL	\$199.00
12/06/2012	LINDA DIANE BURKE	\$1410.71
12/06/2012	LINDA M BRADFORD	\$441.00
12/06/2012	LINDSEY BOTTING	\$58.83
12/06/2012	LOIS M RICHARDS	\$900.00
12/06/2012	LORRAINE BEHBOOD	\$793.50
12/06/2012	LRP PUBLICATIONS INC	\$70.80
12/06/2012	LYNN BACHELLOR	\$273.33
12/06/2012	MARCIA GILBERT	\$79.92
12/06/2012	MARCIA L TATE	\$6300.00
12/06/2012	MARCO VEGA	\$39.96
12/06/2012	MARIA D TORRES GOVEA	\$750.00
12/06/2012	MARI-ANNE GORDON	\$514.50
12/06/2012	MARIBEL IGWE	\$19.98
12/06/2012	MARISA WEISINGER	\$69.95
12/06/2012	MARY CZEPYHA	\$991.60
12/06/2012	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
12/06/2012	MAYER ENTERPRISES INC	\$78.00
12/06/2012	MCCRELESS COMPANY	\$153.27
12/06/2012	MICHAEL ALEX CANADY	\$4000.00
12/06/2012	MINH PHAM	\$50.00
12/06/2012	MOHANASUNDARI RAMAKRISHNAN	\$2573.00
12/06/2012	MONELLE ROUGEAU	\$760.48
12/06/2012	NANCY L BARLOW ALFORD	\$335.00
12/06/2012	NELCY PEREZ	\$62.16
12/06/2012	NTS COMMUNICATIONS INC	\$9.69
12/06/2012	OFFICE DEPOT INC	\$1349.91
12/06/2012	OFFICE IMAGES INC	\$563.51
12/06/2012	OTC DIRECT INC	\$516.98
12/06/2012	PAMELA M WELLS	\$270.00
12/06/2012	PANERA BREAD	\$38.97
12/06/2012	PASCUAL YACOVODONATO	\$129.87
12/06/2012	PATRICIA PETERS	\$89.56
12/06/2012	PATSY Y BROWN	\$2700.00
12/06/2012	PATTERSON CAPITAL MANAGEMENT	\$1500.00
12/06/2012	PAUL E CAMPBELL	\$4500.00
12/06/2012	PAULINA VENCES	\$241.50
12/06/2012	PEARLAND ISD	\$225.00
12/06/2012	PHARR-SAN JUAN-ALAMO ISD	\$500.00
12/06/2012	PITNEY BOWES INC	\$926.64
12/06/2012	POLA HAMPTON	\$31.08
12/06/2012	REBEKAH BANKS	\$79.92
12/06/2012	ROBERT J WEGNER	\$3714.00
12/06/2012	ROBERT L EUTZ JR	\$1598.00

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12/06/2012	ROBERT S ZINGELMANN	\$755.04
12/06/2012	ROBIN RENAY COKER	\$67.15
12/06/2012	ROSARIO IGLESIAS	\$1650.00
12/06/2012	RUDY F OKRUHLIK	\$380.54
12/06/2012	RUSSELL MILLER	\$7140.00
12/06/2012	SAM'S CLUB DIRECT	\$75.62
12/06/2012	SANDHYA LAKHANPAL	\$5.55
12/06/2012	SANTA FE ISD	\$160.00
12/06/2012	SARAH FRUTH	\$19.98
12/06/2012	SARAH HANKS WINEBRENNER	\$400.00
12/06/2012	SCARLETT TANDY	\$219.38
12/06/2012	SCHOOL SPECIALTY INC	\$414.66
12/06/2012	SCOTT ROSS	\$250.00
12/06/2012	SHARON C BENKA	\$720.09
12/06/2012	SHARON CALLAWAY	\$1512.00
12/06/2012	SHAUNTA LINDSEY	\$399.66
12/06/2012	SHERI SOWDER	\$900.00
12/06/2012	SOUTHWEST PRECISION PRINTERS LP	\$304.00
12/06/2012	SPRING ISD	\$225.00
12/06/2012	SPRINT SPECTRUM LP	\$49.99
12/06/2012	STACEY ORNELAS-MARTINEZ	\$1350.00
12/06/2012	STEPHEN WARFORD	\$79.92
12/06/2012	SUSAN M PARKER	\$255.81
12/06/2012	SUSAN PRENDERGAST	\$793.50
12/06/2012	TANYA TULLOS	\$1100.00
12/06/2012	TANYA YEAMANS	\$190.92
12/06/2012	TANYA YEAMANS	\$286.38
12/06/2012	TASB INC	\$1800.00
12/06/2012	TEXAS CITY ISD	\$75.00
12/06/2012	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$530.00
12/06/2012	TEXAS SCHOOL FOR THE BLIND AND	\$900.00
12/06/2012	TEXAS SPEECH-LANGUAGE-HEARING ASSN	\$75.00
12/06/2012	THERAPRO INC	\$80.17
12/06/2012	THOMPSON PRINT SOLUTIONS	\$277.38
12/06/2012	TOMBALL ISD	\$450.00
12/06/2012	TONI Y HILL-KENNEDY	\$560.97
12/06/2012	TOYS FOR SPECIAL CHILDREN INC	\$243.85
12/06/2012	VERNELL WINNEY	\$700.00
12/06/2012	VI NGUYEN	\$39.96
12/06/2012	VIRGINIA HUDGINS	\$900.00
12/06/2012	VST SERVICES LLC	\$700.00
12/06/2012	WALLER ISD	\$800.00
12/06/2012	XEROX CORPORATION	\$1488.52
12/13/2012	AC CATERING	\$382.50
12/13/2012	ACME ARCHITECTURAL HARDWARE	\$22.25
12/13/2012	ADMINISTRATIVE CONSULTING LLC	\$150.00
12/13/2012	AGENCY 405 - TDPS	\$4.00
12/13/2012	ALAN A PAVONE	\$5550.00

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Check Date	Vendor Name	Check Amount
12/13/2012	ALEX B BRAY	\$168.00
12/13/2012	ALICIA GOODRICK	\$250.00
12/13/2012	ALVIN ISD	\$75.00
12/13/2012	AMANDA MOSES	\$450.00
12/13/2012	AMANDA P ESQUIVEL	\$480.00
12/13/2012	AMERICAN FOUNDATION FOR THE BLIND	\$2100.00
12/13/2012	ANA M RUIZ	\$1200.00
12/13/2012	ANA MERCEDES HERNANDEZ	\$694.04
12/13/2012	ANDREA CAMPOS	\$103.50
12/13/2012	ANNA MCCLANE	\$322.00
12/13/2012	APPLE INC	\$5638.76
12/13/2012	AT&T	\$28.24
12/13/2012	AT&T	\$560.19
12/13/2012	AT&T	\$1578.76
12/13/2012	AT&T	\$2491.49
12/13/2012	BARI LYNN BAUDOIN	\$25.00
12/13/2012	BARNES & NOBLE BOOKSELLERS INC	\$976.50
12/13/2012	BAY OIL COMPANY	\$450.00
12/13/2012	BETHANY KALINOWSKI	\$250.00
12/13/2012	BEVERLY A WALKER	\$1003.86
12/13/2012	BINDERY SPECIALISTS OF TEXAS INC	\$394.70
12/13/2012	BOSE CORPORATION	\$24.15
12/13/2012	BOSWORTH PAPERS INC	\$51.01
12/13/2012	BRAZOSPORT COLLEGE	\$14591.51
12/13/2012	BRENDA KAYE TAYLOR	\$950.00
12/13/2012	BRENDA WERNER	\$25.00
12/13/2012	BRIAN MALECHUK	\$600.00
12/13/2012	BRIAN P IBANEZ	\$252.00
12/13/2012	BROOKSIDE EQUIPMENT SALES INC	\$994.98
12/13/2012	BURNETT STAFFING SPECIALISTS	\$8256.71
12/13/2012	CAPSTAR AUSTIN PARTNERS LP	\$575.52
12/13/2012	CAROL BULLOCK	\$250.00
12/13/2012	CAROL TRAYLOR	\$7950.00
12/13/2012	CAROLINE R MUSSELWHITE	\$258.50
12/13/2012	CAROLYN ALLEN	\$4950.00
12/13/2012	CATALYST EDUCATIONAL INITIATIVES	\$6658.33
12/13/2012	CATHERINE JACK	\$250.00
12/13/2012	CDW GOVERNMENT INC	\$3485.83
12/13/2012	CECILIA CERDAN	\$133.08
12/13/2012	CERTIFIED COMPANIES INC	\$6320.12
12/13/2012	CHANNELVIEW ISD	\$525.00
12/13/2012	CHARLOTTE MASSIE	\$250.00
12/13/2012	CHASTITY N CAESAR	\$250.00
12/13/2012	CHELSEA MURRAY	\$250.00
12/13/2012	CHRISTY L WEEMS	\$3000.00
12/13/2012	COMMUNICATION ACROSS BARRIERS	\$6000.00
12/13/2012	COMPUCOM SYSTEMS INC	\$163830.00
12/13/2012	CONSTRUCTION ECOSERVICES II INC	\$120.00

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Check Date	Vendor Name	Check Amount
12/13/2012	CROWN EQUIPMENT CORPORATION	\$174.00
12/13/2012	CROWNE PLAZA BROOKHOLLOW	\$1309.06
12/13/2012	CRYSTAL L MUNSINGER	\$244.85
12/13/2012	CRYSTAL RAY PEUGH	\$6900.00
12/13/2012	CYNTHIA ANN ROGERS	\$25.00
12/13/2012	CYNTHIA L ROUSE	\$2000.00
12/13/2012	CYPRESS CREEK PC INC	\$90.00
12/13/2012	CYPRESS-FAIRBANKS ISD	\$225.00
12/13/2012	DALE E PILLOW	\$54.27
12/13/2012	DALE E PILLOW	\$108.54
12/13/2012	DANIEL QUINTANILLA	\$378.00
12/13/2012	DARLENE F MICKLER	\$250.00
12/13/2012	DAVID A POST	\$1250.00
12/13/2012	DAVID C DELTORO	\$395.45
12/13/2012	DENISE E BRAY	\$84.00
12/13/2012	DENMAN R WATSON JR	\$901.69
12/13/2012	DETAIL PRODUCTS INC	\$1281.55
12/13/2012	DIANE V EDGAR	\$100.72
12/13/2012	DONNA AZODI	\$521.19
12/13/2012	DOUGLAS MATHESON	\$250.00
12/13/2012	EAN HOLDINGS LLC	\$329.55
12/13/2012	EDRICE BELL	\$39.99
12/13/2012	EDUCATION SERVICE CENTER 20	\$2000.00
12/13/2012	EDUCATION SERVICE CENTER REGION VI	\$12320.90
12/13/2012	EDUCATIONAL SERVICE DISTRICT 112	\$1712.31
12/13/2012	EDWARD M CLOUSER JR	\$202.56
12/13/2012	EFILLIATE INC	\$775.49
12/13/2012	ELISA LEWIS	\$122.08
12/13/2012	EMBOSSED CREATIONS INC	\$50.00
12/13/2012	ERIKA LEE ADAMS	\$200.00
12/13/2012	ETIENNE N JOHNSON	\$1422.95
12/13/2012	EVA C HENDERSON	\$250.00
12/13/2012	FARLEY'S BBQ & CATERING	\$2856.00
12/13/2012	FEDEX	\$15.74
12/13/2012	FEDEX	\$21.55
12/13/2012	FRANCEEN KNOWLES	\$250.00
12/13/2012	FRANKIE D FONTENOT	\$64.56
12/13/2012	FULTZCO	\$867.99
12/13/2012	GAYLA LUTZ	\$1851.72
12/13/2012	GRAINGER	\$519.54
12/13/2012	GRAND HYATT SAN ANTONIO	\$398.70
12/13/2012	GREENSTAR LLC	\$157.50
12/13/2012	HOME DEPOT CREDIT SERVICES	\$23.76
12/13/2012	HTI LTD	\$1807.69
12/13/2012	HVAC MECHANICAL SERVICES OF TX LTD	\$5609.35
12/13/2012	INTEGRATED BIOMETRIC TECH LLC	\$41.45
12/13/2012	JACK H FRANKLIN	\$160.00
12/13/2012	JACKIE E HAYES	\$1448.65

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Check Date	Vendor Name	Check Amount
12/13/2012	JAIME GALLEGOS SERVICES LLC	\$2000.00
12/13/2012	JAMIE SAWKA	\$1000.00
12/13/2012	JANA L OSTERGRANT	\$4000.00
12/13/2012	JANE E CHIESL-GEORGES	\$628.35
12/13/2012	JANICE ANN JOHNSTON	\$176.49
12/13/2012	JARED M SELBY	\$900.00
12/13/2012	JARRED WILLIAM STRAUB	\$62.16
12/13/2012	JEAN GORDON	\$4800.00
12/13/2012	JENNIFER BROCK	\$96.16
12/13/2012	JENNIFER DAWN FRANCIS	\$500.00
12/13/2012	JOAN CATHY JONES	\$6450.00
12/13/2012	JODI PINGELTON	\$25.00
12/13/2012	JOGI R PATTISAPU	\$250.00
12/13/2012	JOHN A OMELAN	\$320.45
12/13/2012	JOHN A OMELAN	\$640.90
12/13/2012	JOHN L MERRIWETHER	\$900.00
12/13/2012	JUAN O COOPER	\$10250.00
12/13/2012	JULIE GREEN BELL	\$500.00
12/13/2012	JULIE T HORN	\$68.82
12/13/2012	KATHERINE KRUEGER	\$200.00
12/13/2012	KATHRYN C CAMPBELL	\$250.00
12/13/2012	KATHY HOGAN	\$34.02
12/13/2012	KATY ISD	\$130.00
12/13/2012	KAY BROOKS	\$67.71
12/13/2012	KELLY INGRAM	\$241.54
12/13/2012	KEMPA RIDER	\$13.94
12/13/2012	KENNETH EGGER	\$2918.90
12/13/2012	KIRAH DIAZ	\$250.00
12/13/2012	KRISTI CLARKSON PHARAON	\$750.00
12/13/2012	KURT J VAN GILDER	\$623.07
12/13/2012	KYLA C BROWN	\$134.75
12/13/2012	LAMAR UNIVERSITY	\$150.00
12/13/2012	LARRY BRENT SCHLOTFELDT	\$4737.50
12/13/2012	LEAH R SMITH	\$94.50
12/13/2012	LEARN	\$18.10
12/13/2012	LIGHTSPEED TECHNOLOGIES INC	\$2980.00
12/13/2012	LINDA BLUTH	\$508.17
12/13/2012	LINDA HUGHES RUCKMAN	\$1000.00
12/13/2012	LISELOTTE W THOMPSON	\$79.92
12/13/2012	LOIS BROUSSARD	\$500.00
12/13/2012	MANUEL E JIMENEZ JR	\$600.00
12/13/2012	MARCY K HARRIS	\$256.13
12/13/2012	MARIBEL IGWE	\$19.98
12/13/2012	MARJORIE FINLEY	\$29.97
12/13/2012	MARVA G HAGANS	\$500.00
12/13/2012	MARY ELIZABETH PRINGLE	\$172.50
12/13/2012	MCGRIFF SEIBELS & WILLIAMS INC	\$32499.93
12/13/2012	MEGAN N LANDON	\$25.00

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Check Date	Vendor Name	Check Amount
12/13/2012	MELBA ELDER	\$5250.00
12/13/2012	MELISSA WRIGHT	\$900.00
12/13/2012	MICHAEL RAY NULL	\$2550.00
12/13/2012	MIGUEL BURKE II	\$1500.00
12/13/2012	MIKE MCLAUGHLIN	\$260.00
12/13/2012	MOAK, CASEY & ASSOCIATES INC	\$5005.83
12/13/2012	MONICA R SVOPA	\$1668.00
12/13/2012	MP2 ENERGY TEXAS LLC	\$29032.76
12/13/2012	MY DEE DEE'S PIE SHOPPE	\$173.00
12/13/2012	NATIONAL SCIENCE TEACHERS ASSN	\$2500.00
12/13/2012	NICHOLAS QUEK	\$336.00
12/13/2012	NICOLE A DA SANT-RYAN	\$202.02
12/13/2012	NICOLE BELL	\$31.89
12/13/2012	NORTH CENTRAL EDUCATION SERVICE	\$3567.12
12/13/2012	OFFICE DEPOT INC	\$1169.13
12/13/2012	OMAR MARTIN	\$800.00
12/13/2012	PAMELA M WATSON	\$504.00
12/13/2012	PANERA BREAD	\$376.45
12/13/2012	PASADENA ISD	\$150.00
12/13/2012	PASCUAL YACOVODONATO	\$82.14
12/13/2012	PATRICIA C THOMAS	\$1800.00
12/13/2012	PATRICIA D LAMBERTI-SHEAR	\$299.64
12/13/2012	PATRICIA RENE BERKMAN SHAFER	\$4650.00
12/13/2012	PATSY Y BROWN	\$104.08
12/13/2012	PAUL ARNOLD	\$1081.68
12/13/2012	PEARLAND ISD	\$150.00
12/13/2012	PEGGY EGGER	\$2032.70
12/13/2012	PETER ARMSTRONG	\$250.00
12/13/2012	PHONOSCOPE ENTERPRISES GROUP	\$5037.50
12/13/2012	PITNEY BOWES INC	\$417.18
12/13/2012	POLY/SHARP KNIFE SERVICE INC	\$190.00
12/13/2012	PRISTINE SYSTEMS	\$15242.35
12/13/2012	QUEENIE MONIQUE GARCIA CHARLES	\$250.00
12/13/2012	R W GONZALEZ OFFICE PRODUCTS INC	\$225.77
12/13/2012	RAUL E ARMENTA	\$294.00
12/13/2012	RAY LADON COX	\$5850.00
12/13/2012	REBEKAH A HENRY	\$441.00
12/13/2012	RIDGWAY'S LLC	\$402.60
12/13/2012	ROBERT E BAKER	\$264.50
12/13/2012	ROBERT L THOMAS III	\$504.00
12/13/2012	ROBERT MARSHALL CARPENTER	\$5193.99
12/13/2012	ROBERT SCHUMACHER	\$1750.00
12/13/2012	RONA L POGRUND	\$1000.00
12/13/2012	ROSALINDA MERCADO-GARZA	\$1000.00
12/13/2012	SAM HOUSTON STATE UNIVERSITY	\$110.00
12/13/2012	SAM'S CLUB DIRECT	\$93.64
12/13/2012	SAMUEL B GONZALEZ	\$500.00
12/13/2012	SANDRA S MATHEWS	\$1200.00

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12/13/2012	SANDRA STARR	\$120.29
12/13/2012	SANHO CORPORATION	\$407.63
12/13/2012	SARAH RODGERS-CURRY	\$117.66
12/13/2012	SCHOOL NUTRITION ASSOCIATION OF VA	\$950.00
12/13/2012	SHAKIRA HOSEIN	\$25.00
12/13/2012	SHARI F GUESS	\$300.00
12/13/2012	SHERRI D MCCORD	\$423.15
12/13/2012	SHERRILL FISK	\$3346.49
12/13/2012	SIMPLE TRUTHS LLC	\$1040.00
12/13/2012	SOLID BORDER INC	\$6263.00
12/13/2012	SONJA M HOLLAN	\$44.40
12/13/2012	SPRING ISD	\$150.00
12/13/2012	STACEY ORNELAS-MARTINEZ	\$900.00
12/13/2012	STATE OF INDIANA	\$3268.00
12/13/2012	STEFANI M KULHANEK	\$129.49
12/13/2012	STEPHANIE WRIGHT	\$4982.00
12/13/2012	STERLING PROTECTIVE SERVICES INC	\$21986.90
12/13/2012	STETSON & ASSOCIATES INC	\$2575.00
12/13/2012	STONE MAJOR PACKAGING EQUIPMENT	\$8850.00
12/13/2012	TALAE	\$100.00
12/13/2012	TANYA YEAMANS	\$95.46
12/13/2012	TERRI D WILLIAMS	\$31.08
12/13/2012	TEXAS CITY ISD	\$225.00
12/13/2012	THE WRITERS FOR HIRE INC	\$500.00
12/13/2012	THERESA ANN LAIR	\$47.73
12/13/2012	THOMPSON & HORTON LLP	\$6601.67
12/13/2012	THYSSENKRUPP ELEVATOR CORPORATION	\$759.78
12/13/2012	TOM SHIELDS	\$3300.00
12/13/2012	TOMBALL ISD	\$75.00
12/13/2012	TONI Y HILL-KENNEDY	\$250.00
12/13/2012	TONYA K YORK	\$47.65
12/13/2012	TRACIE LYNETTE POU	\$250.00
12/13/2012	UNIVERSITY OF HOUSTON-CLEAR LAKE	\$60.00
12/13/2012	UPS	\$1099.12
12/13/2012	VALERIE F SHEPPARD	\$9150.00
12/13/2012	VERIZON SOUTHWEST	\$124.65
12/13/2012	VERIZON WIRELESS	\$868.91
12/13/2012	VERNELL WINNEY	\$175.00
12/13/2012	VIRGINIA E MUNOS	\$339.00
12/13/2012	VIRGINIA N SANZ RAMIREZ	\$500.00
12/13/2012	WALLER ISD	\$255.50
12/13/2012	WASTE CONNECTIONS OF TEXAS	\$1288.29
12/13/2012	WAYNE A SECORD	\$3500.00
12/13/2012	WEBBCO ENTERPRISES LLC	\$1760.00
12/13/2012	WILLIAM F NOLAND	\$5700.00
12/13/2012	WILLIAM MARK LUKERT	\$750.00
12/13/2012	WRIGHT EXPRESS FSC	\$301.45
12/13/2012	XEROX CORPORATION	\$70424.50

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Check Date	Vendor Name	Check Amount
12/14/2012	1 PLUS PLAN	\$648.00
12/14/2012	BLACKROCK COLLEGE ADVANTAGE 529	\$846.00
12/14/2012	DAVID G PEAKE TRUSTEE	\$221.54
12/14/2012	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
12/14/2012	GENWORTH LIFE INSURANCE COMPANY	\$316.78
12/14/2012	INTERNAL REVENUE SERVICE	\$40.00
12/14/2012	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$13699.27
12/14/2012	LONESTAR 529 PLAN	\$75.00
12/14/2012	U.S. DEPARTMENT OF EDUCATION	\$169.75
12/17/2012	DALLAS COUNTY SCHOOLS	\$40000.00
12/20/2012	A & A GRAPHICS SUPPLY INC	\$2029.26
12/20/2012	ALAN DELANEY	\$600.00
12/20/2012	ALDINE ISD	\$20000.00
12/20/2012	ALEX B BRAY	\$252.00
12/20/2012	ALIEF ISD	\$1625.00
12/20/2012	ALVIN ISD	\$120.00
12/20/2012	AMERICAN EXPRESS	\$23527.40
12/20/2012	ANA MERCEDES HERNANDEZ	\$340.00
12/20/2012	ANDREA CAMPOS	\$103.50
12/20/2012	ANDY REYES	\$39.96
12/20/2012	ANGELINE AGUIRRE	\$300.00
12/20/2012	ANTHONY GOEDICKE	\$22.77
12/20/2012	APBS	\$125.00
12/20/2012	ARACELI N JONSSON	\$1197.00
12/20/2012	ASTRO VENDING OCS	\$76.00
12/20/2012	AT&T	\$2548.32
12/20/2012	ATTAINMENT COMPANY INC	\$206.85
12/20/2012	BARBARA KAY FONTENOT	\$81.36
12/20/2012	BARNES & NOBLE BOOKSELLERS INC	\$6710.44
12/20/2012	BEVERLY A WALKER	\$453.86
12/20/2012	BEVERLY J KYLBERG	\$95.46
12/20/2012	BEVERLY MARTIN	\$2222.86
12/20/2012	BOARD STUDIOS INC	\$1500.00
12/20/2012	BOSWORTH PAPERS INC	\$474.32
12/20/2012	BRADY HULL & ASSOCIATES LC	\$214.90
12/20/2012	BRAZOSPORT ISD	\$793.88
12/20/2012	BRENDA ALEMAN	\$500.00
12/20/2012	BRIA KRUSECK	\$250.00
12/20/2012	BRIAN P IBANEZ	\$168.00
12/20/2012	BURNETT STAFFING SPECIALISTS	\$10164.75
12/20/2012	CARMEN T MORENO	\$33.30
12/20/2012	CAROL L LUNDBERG	\$1203.00
12/20/2012	CATALYST EDUCATIONAL INITIATIVES	\$2100.00
12/20/2012	CATHERINE D QUIGLEY	\$228.20
12/20/2012	CATHERYN RAUSCH HEFNER	\$300.00
12/20/2012	CATHEY M WHITENER	\$250.00
12/20/2012	CDW GOVERNMENT INC	\$4572.31
12/20/2012	CECILIA ROBINSON	\$141.65

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Check Date	Vendor Name	Check Amount
12/20/2012	CERTIFIED COMPANIES INC	\$2705.04
12/20/2012	CHANNELVIEW ISD	\$115.00
12/20/2012	CHARLOTTE B BENSON	\$2400.00
12/20/2012	CHIRMEKIA WASHINGTON	\$250.00
12/20/2012	CHRISTINA L HOOVER	\$300.00
12/20/2012	CITY OF HOUSTON	\$1006.42
12/20/2012	CLASSIC COURRIERS INC	\$189.24
12/20/2012	COMPUCOM SYSTEMS INC	\$13652.50
12/20/2012	CONROE ISD	\$300.00
12/20/2012	CREATIVE CONSUMER RESEARCH	\$5000.00
12/20/2012	CREATIVE INTERACTIVE IDEAS INC	\$6222.46
12/20/2012	CURTIS BERTRAND HARRIS	\$400.00
12/20/2012	CYPRESS-FAIRBANKS ISD	\$90.00
12/20/2012	DANI D SHEFFIELD	\$250.00
12/20/2012	DANIEL QUINTANILLA	\$189.00
12/20/2012	DEBORAH ELAINE BEHLING	\$419.08
12/20/2012	DEBRA K SHERIDAN	\$78.48
12/20/2012	DENISE E BRAY	\$84.00
12/20/2012	DENMAN R WATSON JR	\$37.41
12/20/2012	DETAIL PRODUCTS INC	\$1357.50
12/20/2012	DODIE D RESENDEZ	\$63.71
12/20/2012	DONNA AZODI	\$320.15
12/20/2012	EDRICE BELL	\$60.61
12/20/2012	EDWARD H BOVEY II	\$2250.00
12/20/2012	ELIZABETH DONOHOE	\$35.52
12/20/2012	EMILY J GARCIA	\$1350.00
12/20/2012	ETIENNE N JOHNSON	\$222.92
12/20/2012	ETIENNE N JOHNSON	\$819.00
12/20/2012	FARKHUNDA AZEEM	\$250.00
12/20/2012	FAYE BRYANT	\$5.00
12/20/2012	FELISHA L BRANFORD	\$271.95
12/20/2012	FRANK LYNN REID	\$1800.00
12/20/2012	GAYLA LUTZ	\$27.80
12/20/2012	GERALD M KLEKOTTA	\$2628.18
12/20/2012	GINGER E GATES	\$27.06
12/20/2012	GINGER K FRAY	\$1600.00
12/20/2012	GLENDA ROSE	\$663.82
12/20/2012	GREATER HOUSTON PARTNERSHIP	\$3000.00
12/20/2012	HARRIET A SMITH	\$294.00
12/20/2012	HARRIS COUNTY TOLL ROAD AUTHORITY	\$28.35
12/20/2012	HERTZBERG-NEW METHOD INC	\$509.20
12/20/2012	HOUSTON METROPOLITAN CHAPTER	\$5475.00
12/20/2012	HUGH HAYES	\$21.65
12/20/2012	HUMBLE ISD	\$7057.68
12/20/2012	HVAC MECHANICAL SERVICES OF TX LTD	\$2824.00
12/20/2012	INTERNATIONAL CENTER FOR	\$5000.00
12/20/2012	IRMA COBOS	\$1200.00
12/20/2012	IVONNE GUTIERREZ JAEN	\$125.00

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Check Date	Vendor Name	Check Amount
12/20/2012	JACKIE E HAYES	\$400.00
12/20/2012	JACKIE NOWLIN	\$48.62
12/20/2012	JAIME GALLEGOS SERVICES LLC	\$2000.00
12/20/2012	JAMES CLYDE HUNDERTMARK JR	\$800.00
12/20/2012	JAMES K GANT	\$400.00
12/20/2012	JANE OLGA SEATON	\$1008.00
12/20/2012	JAUNEE PERRY	\$235.62
12/20/2012	JEAN GORDON	\$400.00
12/20/2012	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$79.71
12/20/2012	JENNIFER WHITTIE-WELLS	\$250.00
12/20/2012	JOAN CATHY JONES	\$134.08
12/20/2012	JODA BERA MENDOZA	\$600.00
12/20/2012	JUAN O COOPER	\$600.00
12/20/2012	JULIE SOUTHWORTH	\$58.83
12/20/2012	KAREN MARKUSON DITTY	\$800.00
12/20/2012	KARYN L HUSKISSON	\$26.31
12/20/2012	KATHY HOGAN	\$282.29
12/20/2012	KEMPA RIDER	\$400.00
12/20/2012	KENNETH EGGER	\$400.00
12/20/2012	KENNETH R GEORGE	\$600.00
12/20/2012	KIM DODGE JOHNSTON	\$300.00
12/20/2012	KIMBERLY GARCIA	\$351.89
12/20/2012	KIRK D BEHNKE	\$49.95
12/20/2012	KURT J VAN GILDER	\$534.10
12/20/2012	KYLA C BROWN	\$51.06
12/20/2012	LAMA KUTTAB ZAIBAG	\$1008.00
12/20/2012	LAWRENCE D MONTGOMERY	\$161.00
12/20/2012	LINDA A LANE	\$1500.00
12/20/2012	LINDA DIANE BURKE	\$1329.33
12/20/2012	LINDA M BRADFORD	\$252.00
12/20/2012	LINDA TINNEMAN	\$61.05
12/20/2012	LORRAINE BEHBOOD	\$316.25
12/20/2012	MANUEL E JIMENEZ JR	\$238.03
12/20/2012	MARIA YOLANDA SALDANA	\$126.00
12/20/2012	MARIANNE F KONDO	\$250.00
12/20/2012	MARI-ANNE GORDON	\$294.00
12/20/2012	MARY A GURNO	\$950.88
12/20/2012	MARY CZEPEYHA	\$1140.00
12/20/2012	MARY ELIZABETH PRINGLE	\$57.50
12/20/2012	MARY MARGARET FITZGERALD	\$1500.00
12/20/2012	MIGUEL BURKE II	\$1700.00
12/20/2012	NANCY L BARLOW ALFORD	\$81.83
12/20/2012	NEENAH CHARLENE MAJORS	\$1411.95
12/20/2012	NTS COMMUNICATIONS INC	\$52.72
12/20/2012	OFFICE DEPOT INC	\$962.86
12/20/2012	OLIVE TREE PUBLISHING INC	\$1300.00
12/20/2012	OLIVE TREE PUBLISHING INC	\$5000.00
12/20/2012	PAMELA M WELLS	\$165.00

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Check Date	Vendor Name	Check Amount
12/20/2012	PASCUAL YACOVODONATO	\$63.27
12/20/2012	PATRICIA E SHAFER	\$1200.00
12/20/2012	PAUL ARNOLD	\$1500.00
12/20/2012	PAUL E CAMPBELL	\$272.57
12/20/2012	PEARLAND ISD	\$120.00
12/20/2012	PEGGY EGGER	\$2800.00
12/20/2012	PENNY SMETHERS	\$35.52
12/20/2012	R W GONZALEZ OFFICE PRODUCTS INC	\$388.60
12/20/2012	RAUL E ARMENTA	\$168.00
12/20/2012	REBECCA P MILLIKIN	\$593.52
12/20/2012	REBEKAH A HENRY	\$189.00
12/20/2012	REGION 11 ESC	\$2000.00
12/20/2012	REGION XIV EDUCATION SERVICE CENTER	\$785.00
12/20/2012	RENE RUIZ	\$265.38
12/20/2012	RITA DRABEK	\$17.76
12/20/2012	RJ COOPER & ASSOCIATES	\$223.00
12/20/2012	ROBERT L THOMAS III	\$252.00
12/20/2012	ROBERT MCGOWEN	\$1215.92
12/20/2012	RUDY F OKRUHLIK	\$854.19
12/20/2012	SAMAD ABDUR-RAZZAAQ	\$50.00
12/20/2012	SANDRA SANDOVAL	\$1000.00
12/20/2012	SANDRA STARR	\$35.63
12/20/2012	SHARON C BENKA	\$659.71
12/20/2012	SHARON CALLAWAY	\$882.00
12/20/2012	SHEKINAH LEARNING INSTITUTE	\$120.00
12/20/2012	SHELDON M BARR	\$693.75
12/20/2012	SHERRELL WILSON	\$250.00
12/20/2012	SHERRI D MCCORD	\$321.56
12/20/2012	SHERRIANN B BROWN	\$1200.00
12/20/2012	SNA	\$134.75
12/20/2012	SONJA M HOLLAN	\$19.33
12/20/2012	SPANTRAN INC	\$1005.00
12/20/2012	SPRING ISD	\$35.00
12/20/2012	SPRINT SPECTRUM LP	\$13915.69
12/20/2012	STACY WILLIAMS	\$250.00
12/20/2012	STAFFORD MSD	\$529.25
12/20/2012	STATE OF OHIO	\$1808.00
12/20/2012	STELLA V VILLALOVOZ	\$250.00
12/20/2012	STEPHANIE WRIGHT	\$500.00
12/20/2012	SUE WOOTEN	\$6450.00
12/20/2012	SUSAN PRENDERGAST	\$448.50
12/20/2012	SUZANNE B SCANNELL	\$112.37
12/20/2012	SUZANNE MARTIN	\$58.83
12/20/2012	SWEENY ISD	\$335.00
12/20/2012	TASB RISK MANAGEMENT FUND	\$800.00
12/20/2012	TCEA	\$2280.00
12/20/2012	TERRI L WASHINGTON	\$275.88
12/20/2012	TERRY A SHEARER	\$1130.07

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Check Date	Vendor Name	Check Amount
12/20/2012	TEXAS PHYSICAL THERAPY ASSOCIATION	\$135.00
12/20/2012	TEXAS STATE UNIVERSITY	\$100.00
12/20/2012	THE NEELY GROUP	\$500.00
12/20/2012	THOMAS WURST	\$445.72
12/20/2012	THOMPSON & HORTON LLP	\$4000.00
12/20/2012	TINA JOHNSON USE VENDOR #147058	\$819.00
12/20/2012	TITIKA LIOLLIO	\$1600.00
12/20/2012	TOMBALL ATHLETIC BOOSTER CLUB	\$9.08
12/20/2012	TOY GREEN	\$500.00
12/20/2012	TRACY G ROBINSON	\$250.00
12/20/2012	TRINITY EDUCATION GROUP INC	\$32000.00
12/20/2012	UNIVERSAL BOOKBINDERY INC	\$5386.58
12/20/2012	UNIVERSIDAD REGIOMONTANA, A.C.	\$1805.48
12/20/2012	VICKI L WILLIAMSON	\$366.22
12/20/2012	VIRGINIA E MUNOS	\$166.50
12/20/2012	VST SERVICES LLC	\$700.00
12/20/2012	WEBBCO ENTERPRISES LLC	\$825.00
12/20/2012	WENDY WARREN	\$900.00
12/20/2012	WINDY M CLARK	\$480.42
12/20/2012	XEROX CORPORATION	\$1040.00
12/28/2012	1 PLUS PLAN	\$648.00
12/28/2012	BLACKROCK COLLEGE ADVANTAGE 529	\$846.00
12/28/2012	DAVID G PEAKE TRUSTEE	\$221.54
12/28/2012	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
12/28/2012	GENWORTH LIFE INSURANCE COMPANY	\$316.78
12/28/2012	INTERNAL REVENUE SERVICE	\$40.00
12/28/2012	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$10297.55
12/28/2012	LONESTAR 529 PLAN	\$75.00
12/28/2012	U.S. DEPARTMENT OF EDUCATION	\$169.75