

Region 4 ESC Accounts Payable Check Register for July - 2014

Check Date	Vendor Name	Check Amount
07/01/2014	AC CATERING	\$1020.00
07/01/2014	ANGELA D PETERS	\$500.00
07/01/2014	ANNE CARLSON CENTER	\$2761.01
07/01/2014	ANTOINETTE SYLER	\$500.00
07/01/2014	ASHLEY TABOR	\$500.00
07/01/2014	BEVERLY NORTH	\$1729.00
07/01/2014	BURNETT STAFFING SPECIALISTS	\$924.00
07/01/2014	CAROL TRAYLOR	\$1350.00
07/01/2014	CDW LLC	\$315.61
07/01/2014	CHRISTAL VISION INC	\$12196.50
07/01/2014	CHRISTY JO SHEPARD	\$200.00
07/01/2014	CISCO SYSTEMS INC	\$343.00
07/01/2014	COLUMBIA BOOKS	\$249.00
07/01/2014	CROWNE PLAZA BROOKHOLLOW	\$2196.00
07/01/2014	DAYTON ISD	\$967.25
07/01/2014	D'JONT/EPT LEASING LLC	\$220.50
07/01/2014	DONNA REAVIS	\$500.00
07/01/2014	DYNAVOX SYSTEMS HOLDINGS LLC	\$9593.00
07/01/2014	EMPOWER LIFELONG LEARNING INC	\$3323.00
07/01/2014	FEDEX	\$23.71
07/01/2014	GAYLA LUTZ	\$524.00
07/01/2014	HOLIDAY INN EXPRESS FT WORTH	\$269.54
07/01/2014	HOUSTON ISD	\$660366.25
07/01/2014	JACQUELINE T SVATEK	\$500.00
07/01/2014	JEANNETTA EWING	\$500.00
07/01/2014	JOYCE ZABALA	\$500.00
07/01/2014	JUDITH SCHOONOVER	\$2550.00
07/01/2014	KATIE KATTNER	\$876.00
07/01/2014	KIMBERLY BROOKE	\$500.00
07/01/2014	KIMBERLY ECHOLS	\$500.00
07/01/2014	LAURABETH NARDO	\$500.00
07/01/2014	MADISON K PRESENZA	\$100.00
07/01/2014	MANNIE JACKSON	\$920.00
07/01/2014	MARY E AMICK	\$500.00
07/01/2014	MICHAEL RICHARD RATZ JR	\$500.00
07/01/2014	MONICA R SVOPA	\$1800.00
07/01/2014	MONTAGUE TAN	\$35.00
07/01/2014	NANCEE K HAYDEN	\$1500.00
07/01/2014	NANCY BARLOW	\$145.59
07/01/2014	NASCO	\$67.46
07/01/2014	OFFICE DEPOT INC	\$1992.40
07/01/2014	PEARSON EDUCATION INC	\$600.00
07/01/2014	RANDOLPH ROBERT REED	\$500.00
07/01/2014	RONNIE SILVERSTONE	\$22016.37
07/01/2014	RUSSELL MILLER	\$1636.25
07/01/2014	SOLID BORDER INC	\$7333.00
07/01/2014	SWEENEY ISD	\$73.00
07/01/2014	TAKIESHA WALLS	\$125.00

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Check Date	Vendor Name	Check Amount
07/01/2014	TEXAS DEPT OF CRIMINAL JUSTICE	\$22537.50
07/01/2014	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$1380.00
07/01/2014	THE WESTIN AUSTIN AT THE DOMAIN	\$316.10
07/01/2014	THOMPSON & HORTON LLP	\$4894.45
07/01/2014	ULINE INC	\$279.53
07/01/2014	VALERIE F SHEPPARD	\$1200.00
07/01/2014	VERNELL WINNEY	\$1000.00
07/01/2014	WAYNE A HARRIS	\$89.00
07/10/2014	ABC STEEL PRODUCTS CO INC	\$118.50
07/10/2014	ABECEDARIAN	\$1207.50
07/10/2014	ACME ARCHITECTURAL HARDWARE	\$6747.17
07/10/2014	ADAM SAENZ GROUP PC	\$3500.00
07/10/2014	AIRPORT INN LLC	\$624.05
07/10/2014	AISHA HOSPITALITY LLC	\$177.62
07/10/2014	ALEX B BRAY	\$168.00
07/10/2014	ALVIN ISD	\$2800.00
07/10/2014	ALYCE MARTIN	\$380.00
07/10/2014	AMANDA MARIE MOSES	\$540.00
07/10/2014	AMANDA ST CLAIR	\$500.00
07/10/2014	ANA MERCEDES HERNANDEZ	\$600.00
07/10/2014	ANJUM BRENNAN	\$227.03
07/10/2014	ANTHONY VALLE	\$240.00
07/10/2014	ANTWOIN RICHMOND	\$2887.50
07/10/2014	APPLE INC (DIR-SDD-891)	\$4497.40
07/10/2014	ASCD	\$429.00
07/10/2014	ASHLEY ELIZABETH SMITH	\$700.00
07/10/2014	ASSURANCE ELECTRIC	\$540.00
07/10/2014	AT&T	\$67.62
07/10/2014	AT&T	\$556.30
07/10/2014	AT&T	\$1573.94
07/10/2014	BARNES & NOBLE BOOKSELLERS INC	\$33522.55
07/10/2014	BEATRICE MAYES INSTITUTE CHARTER	\$125.00
07/10/2014	BEVERLY NORTH	\$1764.00
07/10/2014	BILLIE JO RODRIGUEZ	\$500.00
07/10/2014	BOSWORTH PAPERS INC	\$168.63
07/10/2014	BURNETT STAFFING SPECIALISTS	\$2956.80
07/10/2014	CAREER & TECHNOLOGY ASSN OF TEXAS	\$520.00
07/10/2014	CAROL L LUNDBERG	\$5112.00
07/10/2014	CASSIDY GARDNER	\$500.00
07/10/2014	CATHERINE REDIX	\$102.93
07/10/2014	CDW LLC	\$1468.39
07/10/2014	CECILIA ROBINSON	\$70.15
07/10/2014	CERTIFIED COMPANIES INC	\$3306.33
07/10/2014	CHAD PERRY	\$472.64
07/10/2014	CHANNELVIEW ISD	\$1100.00
07/10/2014	CHARLEY KENNINGTON	\$774.00
07/10/2014	CHRISTINE C OVERBY	\$400.00
07/10/2014	CHRISTY JO SHEPARD	\$200.00

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07/10/2014	CHRISTY LYNN LISANO STEWART	\$1400.00
07/10/2014	CLAMPITT PAPER COMPANY	\$10.47
07/10/2014	COURTNEY A MINARCIK	\$500.00
07/10/2014	CROWN EQUIPMENT CORPORATION	\$69.98
07/10/2014	CRVI RIVERWALK HOSPITALITY LLC	\$365.49
07/10/2014	DEBORAH BEHLING	\$44.52
07/10/2014	DENISE E BRAY	\$168.00
07/10/2014	DOMTAR CORPORATION	\$720.08
07/10/2014	DONALD KEVIN KINCAID	\$3700.00
07/10/2014	DONNA GERSPACHER	\$500.00
07/10/2014	DORIS Y WILLIAMS-FINCH	\$251.33
07/10/2014	EINSTEIN NOAH RESTAURANT GROUP INC	\$787.50
07/10/2014	ELEARNING BROTHERS LLC	\$1197.00
07/10/2014	ELISA LEWIS	\$18.59
07/10/2014	EMILY J GARCIA	\$2025.00
07/10/2014	ENTERPRISE HOLDINGS INC	\$230.94
07/10/2014	FATIMA TAI	\$101.02
07/10/2014	FEDEX	\$121.73
07/10/2014	FEDEX	\$527.49
07/10/2014	GAIL M CHERAMIE	\$4500.00
07/10/2014	GARRATT-CALLAHAN COMPANY	\$1958.06
07/10/2014	GAYLA LUTZ	\$446.08
07/10/2014	GEORGE MATTHEW MCCLASKEY	\$3000.00
07/10/2014	GERALD KLEKOTTA	\$1162.30
07/10/2014	GINGER GATES	\$470.70
07/10/2014	GLADYS A COSIO-BURGER	\$500.00
07/10/2014	GRAINGER	\$2198.04
07/10/2014	HEATHER P GEORGE	\$3700.00
07/10/2014	HEINEMANN	\$3946.32
07/10/2014	HOME DEPOT CREDIT SERVICES	\$18.62
07/10/2014	HOUSTON CHRONICLE	\$464.34
07/10/2014	HUFFMAN ISD	\$36.50
07/10/2014	HUMANWARE USA INC	\$9115.00
07/10/2014	HVAC MECHANICAL SERVICES OF TX LTD	\$9913.51
07/10/2014	INFOSHIELD SECURITY SOLUTIONS	\$50.00
07/10/2014	JAIME GALLEGOS SERVICES LLC	\$2800.00
07/10/2014	JAMES CARRILLO	\$555.52
07/10/2014	JAMIE SAWKA	\$1125.00
07/10/2014	JANE CHIESL-GEORGES	\$1304.42
07/10/2014	JANICE L CARROLL	\$3150.00
07/10/2014	JESSICA LEE SWAIN-BRADWAY	\$3600.00
07/10/2014	JOHANNA ABAD	\$240.00
07/10/2014	KAPLAN EARLY LEARNING COMPANY	\$9782.50
07/10/2014	KAREN ELFNER CHILDS	\$2700.00
07/10/2014	KATY ISD	\$3100.00
07/10/2014	KELLEY WATT	\$616.17
07/10/2014	KELLY S FONNER	\$2900.00
07/10/2014	KIM SEYMOUR	\$183.57

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07/10/2014	KLEIN ISD	\$1290.00
07/10/2014	KRISTIE PRETTI-FRONTCAK	\$10522.00
07/10/2014	KURT VAN GILDER	\$48.16
07/10/2014	KYLA BROWN	\$23.33
07/10/2014	LAKESHORE EQUIPMENT COMPANY	\$4034.26
07/10/2014	LAURA A RIFFEL	\$6000.00
07/10/2014	LAURA VILLANUEVA	\$290.00
07/10/2014	LILLIAN HUBLER	\$5450.00
07/10/2014	LINDA HALL	\$399.02
07/10/2014	LINGUISYSTEMS INC	\$2168.45
07/10/2014	LRP PUBLICATIONS INC	\$19069.00
07/10/2014	MAGDALENA C SAENZ	\$500.00
07/10/2014	MARATHON BINDERY SERVICE INC	\$425.00
07/10/2014	MARIA D TORRES GOVEA	\$1650.00
07/10/2014	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
07/10/2014	MCCRELESS COMPANY	\$99.00
07/10/2014	MCFSA LTD	\$193.20
07/10/2014	MEDICAL CENTER CHARTER SCHOOL	\$50.00
07/10/2014	MICHELLE PFORTMILLER	\$250.45
07/10/2014	MOAK, CASEY & ASSOCIATES INC	\$1743.00
07/10/2014	MONTAGUE TAN	\$204.09
07/10/2014	MORPHOTRUST USA LLC	\$82.90
07/10/2014	MP2 ENERGY	\$28224.39
07/10/2014	NANCY BARLOW	\$78.14
07/10/2014	NICHOLAS QUEK	\$420.00
07/10/2014	OFFICE DEPOT INC	\$5853.96
07/10/2014	OLMSTED-KIRK COMPANY OF HOUSTON INC	\$119.02
07/10/2014	OMEGA ACQUISITION CORP	\$2498.75
07/10/2014	OTC DIRECT INC	\$971.38
07/10/2014	PAMELA WELLS	\$132.94
07/10/2014	PANERA BREAD	\$39.96
07/10/2014	PARK PLACE PUBLICATIONS LP	\$289.40
07/10/2014	PATRICIA CHAVEZ	\$771.21
07/10/2014	PAUL H BROOKES PUBLISHING CO INC	\$1970.21
07/10/2014	PAULA WILLIAMS WEBBER	\$2025.00
07/10/2014	PEARSON EDUCATION INC	\$160.00
07/10/2014	PITNEY BOWES INC	\$452.32
07/10/2014	PRENTKE ROMICH COMPANY	\$7014.80
07/10/2014	PRISTINE SYSTEMS	\$17115.05
07/10/2014	REGION 11 ESC	\$2000.00
07/10/2014	REGION 9 EDUCATION SERVICE CENTER	\$467.76
07/10/2014	RESNA	\$400.00
07/10/2014	RJ COOPER & ASSOCIATES INC	\$1438.00
07/10/2014	ROBERT G ROLDAN	\$17266.50
07/10/2014	ROBERT MCGOWEN	\$126.42
07/10/2014	ROBYN L SPELL	\$160.00
07/10/2014	ROSANNA MORILLO	\$500.00
07/10/2014	ROSE IOVANNONE	\$3000.00

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Check Date	Vendor Name	Check Amount
07/10/2014	RUSSELL MILLER	\$900.00
07/10/2014	SAM'S CLUB DIRECT	\$928.86
07/10/2014	SANDRA STARR	\$492.16
07/10/2014	SARAH CARR	\$257.71
07/10/2014	SHANNON E GAINES-MCKENNA	\$500.00
07/10/2014	SHATONYA SINCLAIR	\$500.00
07/10/2014	SHEARONE HUDSON	\$500.00
07/10/2014	SHELLEY GARZA	\$52.92
07/10/2014	SHIRLEY SPENCE	\$769.20
07/10/2014	SONJA HOLLAN	\$69.96
07/10/2014	SOUTHWEST PRECISION PRINTERS LP	\$666.40
07/10/2014	SPRINT SPECTRUM LP	\$4912.20
07/10/2014	STACEY ORNELAS-MARTINEZ	\$675.00
07/10/2014	STERLING PROTECTIVE SERVICES INC	\$11587.03
07/10/2014	STONE MAJOR PACKAGING EQUIPMENT	\$10200.00
07/10/2014	SUPER DUPER INC	\$3247.00
07/10/2014	SUSAN B BARRETT	\$3498.38
07/10/2014	SUZANNE HANCOCK	\$70.63
07/10/2014	TAF INC	\$245.00
07/10/2014	TAO-LBBH LP	\$247.17
07/10/2014	TARA YEOMAN	\$253.38
07/10/2014	TERESA V SCHLOSBERG	\$157.50
07/10/2014	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$465.00
07/10/2014	TEXAS SPEECH-LANGUAGE-HEARING ASSN	\$550.00
07/10/2014	THURMAN NASSOIY	\$207.83
07/10/2014	THYSSENKRUPP ELEVATOR CORPORATION	\$817.39
07/10/2014	TOBII ASSISTIVE TECHNOLOGY INC	\$15549.90
07/10/2014	TWENTY FIRST CENTURY LEADERS LLC	\$300.00
07/10/2014	UPS	\$718.25
07/10/2014	VERIZON WIRELESS	\$189.97
07/10/2014	VERIZON WIRELESS	\$190.17
07/10/2014	VERIZON WIRELESS	\$920.36
07/10/2014	VIRGINIA M DONAHUE	\$54.10
07/10/2014	WASTE CONNECTIONS OF TEXAS	\$1427.43
07/10/2014	WENDY WARREN	\$675.00
07/10/2014	WHITNEY WILLIAMS	\$313.00
07/10/2014	WRIGHT EXPRESS FSC	\$1114.56
07/10/2014	XAVIER ABAD	\$240.00
07/10/2014	XEROX CORPORATION	\$22914.83
07/10/2014	YULIANA AGUIRRE DE LA MORA	\$437.04
07/11/2014	BLACKROCK COLLEGE ADVANTAGE 529	\$586.00
07/11/2014	DAVID G PEAKE TRUSTEE	\$221.54
07/11/2014	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
07/11/2014	GENWORTH LIFE INSURANCE COMPANY	\$316.78
07/11/2014	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$13785.15
07/11/2014	LONESTAR 529 PLAN	\$100.00
07/17/2014	AC CATERING	\$1372.25
07/17/2014	ACCESS DISPLAY GROUP INC	\$305.86

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07/17/2014	ADMINISTRATIVE CONSULTING LLC	\$150.00
07/17/2014	AGENCY 405 - TDPS	\$2.00
07/17/2014	ALAMO HOSPITALITY LP	\$548.20
07/17/2014	ALLYSON BURNETT	\$1350.00
07/17/2014	ALOE SOFTWARE GROUP LLC	\$23162.29
07/17/2014	ALVIN ISD	\$4058.20
07/17/2014	ANA MERCEDES HERNANDEZ	\$580.00
07/17/2014	ANDREA OGNOSKY	\$1500.00
07/17/2014	ANDREA RIVERS	\$829.99
07/17/2014	ANISSA ROBINSON	\$1950.00
07/17/2014	ANNE MARIE BALL	\$125.00
07/17/2014	ANNETTE J SNYDER	\$2500.00
07/17/2014	ANTHONY GOEDICKE	\$555.31
07/17/2014	ARACELI RAMIREZ-PINON	\$500.00
07/17/2014	ARMANDO LUJAN	\$192.96
07/17/2014	ARTHUR URECH III	\$1900.00
07/17/2014	ASHLEY ELIZABETH SMITH	\$47.26
07/17/2014	ASHLEY NEALEY	\$81.25
07/17/2014	AT&T	\$1024.81
07/17/2014	AUSTIN MARRIOTT NORTH	\$297.57
07/17/2014	BARCELONA SPORTING GOODS	\$539.10
07/17/2014	BARNES & NOBLE BOOKSELLERS INC	\$14567.50
07/17/2014	BAY OIL COMPANY	\$450.00
07/17/2014	BEVERLY NORTH	\$1743.00
07/17/2014	BINDERY SPECIALISTS OF TEXAS INC	\$750.56
07/17/2014	BLACKBOARD INC	\$2247.00
07/17/2014	BRUNSWICK PRESS INC	\$225.00
07/17/2014	BRUSTEIN & MANASEVIT	\$487.50
07/17/2014	BURNETT STAFFING SPECIALISTS	\$8283.09
07/17/2014	CARSON DELLOSA PUBLISHING LLC	\$465.63
07/17/2014	CATHERINE REDIX	\$53.89
07/17/2014	CDW LLC	\$3989.68
07/17/2014	CDW LLC	\$11808.99
07/17/2014	CERTIFIED COMPANIES INC	\$1524.46
07/17/2014	CHANNELVIEW ISD	\$500.00
07/17/2014	CHARLOTTE M CICALTELLO	\$125.00
07/17/2014	CHRISTAL VISION INC	\$16019.00
07/17/2014	CHRISTY JO SHEPARD	\$200.00
07/17/2014	CHRISTY LYNN LISANO STEWART	\$119.62
07/17/2014	CITY OF HOUSTON	\$80.27
07/17/2014	CLAMPITT PAPER COMPANY	\$4132.58
07/17/2014	CONVERGENTZ BUILDING SYSTEMS LLC	\$1811.90
07/17/2014	CROSBY ISD	\$438.00
07/17/2014	CYNTHIA L ROUSE	\$1200.00
07/17/2014	DE'ANDREA DOUGLAS	\$325.00
07/17/2014	DEBORAH BEHLING	\$1081.45
07/17/2014	DEBRA HAMILTON	\$454.29
07/17/2014	DIANNA GARLAND	\$31.36

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07/17/2014	DON JOHNSTON INC	\$4535.80
07/17/2014	EDM ZAP PARTS INC	\$3157.13
07/17/2014	EDRICE BELL	\$250.74
07/17/2014	EDUCATION SERVICE CENTER REGION 12	\$30.00
07/17/2014	EDUCATION SERVICE CENTER REGION VI	\$205.09
07/17/2014	EDUCATION SERVICE CENTER REGION XV	\$885.00
07/17/2014	EDUCATION SERVICE CTR REGION 13	\$2625.00
07/17/2014	ELIZABETH M HARRIS	\$125.00
07/17/2014	ENTERPRISE HOLDINGS INC	\$612.45
07/17/2014	ERIK GALINDO	\$380.00
07/17/2014	FEDEX	\$6.84
07/17/2014	FEDEX	\$84.43
07/17/2014	FEDEX	\$239.27
07/17/2014	FELISHA BRANFORD	\$306.68
07/17/2014	FIRST ADVANTAGE BACKGROUND SERVICES	\$6445.93
07/17/2014	FRED D RUSH	\$590.40
07/17/2014	GARY LOSS	\$83.49
07/17/2014	GCASPA	\$3032.20
07/17/2014	GERALD KLEKOTTA	\$141.09
07/17/2014	GINGER GATES	\$654.40
07/17/2014	GRAINGER	\$503.93
07/17/2014	HUMANWARE USA INC	\$24524.00
07/17/2014	HVAC MECHANICAL SERVICES OF TX LTD	\$980.10
07/17/2014	HYATT CORP AS AGENT OF HOTEL INVEST	\$908.15
07/17/2014	INFOSHIELD SECURITY SOLUTIONS	\$245.00
07/17/2014	INWOOD CAR CARE INC	\$39.75
07/17/2014	IRENE MILLER	\$783.00
07/17/2014	JAIME GALLEGO SERVICES LLC	\$2000.00
07/17/2014	JAMES EKDAHL	\$250.00
07/17/2014	JAMES VALENTINE JR	\$400.00
07/17/2014	JAMIE SAWKA	\$900.00
07/17/2014	JENNIFER BROCK	\$508.60
07/17/2014	JENNIFER E MCDANIEL	\$1275.00
07/17/2014	JENNIFER WELLMAN	\$95.76
07/17/2014	JULIE NASH	\$727.39
07/17/2014	KARLA M SANTAMARIA	\$250.00
07/17/2014	KARLYN BYRD HEARNE	\$125.00
07/17/2014	KARYN HUSKISSON	\$274.13
07/17/2014	KELLY CLINE	\$275.00
07/17/2014	KIRSTEN DAYS	\$125.00
07/17/2014	KRISTI THAEMLITZ	\$649.27
07/17/2014	LA QUINTA INN	\$280.13
07/17/2014	LASHONDA EVANS	\$331.47
07/17/2014	LORETTA FONTENOT	\$635.36
07/17/2014	LRP PUBLICATIONS INC	\$44.00
07/17/2014	LUANA PFAFF	\$50.00
07/17/2014	MARK TRACY MCLEOD	\$5000.00
07/17/2014	MARY E MCMAHON	\$305.44

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07/17/2014	MAXFIELD PRODUCTIVITY CONSULTANTS	\$3000.00
07/17/2014	MCCRELESS COMPANY	\$1888.20
07/17/2014	MCFSA LTD	\$3248.00
07/17/2014	MELANIE PERRY	\$250.00
07/17/2014	MELISSA C BYERS	\$125.00
07/17/2014	MELISSA LEE WILLIAMS	\$125.00
07/17/2014	MICHAEL BLACKSHIRE	\$258.62
07/17/2014	MICHELLE PFORTMILLER	\$250.00
07/17/2014	MONELLE ROUGEAU	\$80.74
07/17/2014	NANCY BARLOW	\$90.82
07/17/2014	NANCY HARRISON FARRIES	\$900.00
07/17/2014	NCS PEARSON MS/GS	\$9760.00
07/17/2014	NETWORK EMBROIDERY LTD	\$2089.23
07/17/2014	NICHOLAS FREDERICK SMITH	\$297.55
07/17/2014	NICOLE DA SANT-RYAN	\$535.53
07/17/2014	NORTHEAST SAN ANTONIO HEARING	\$1675.00
07/17/2014	NOVELTY INC	\$125.55
07/17/2014	NTS COMMUNICATIONS INC	\$26.11
07/17/2014	OFFICE DEPOT INC	\$5626.67
07/17/2014	PATRICIA MACLACHLAN	\$125.00
07/17/2014	PATRICIA PETERS	\$113.13
07/17/2014	PC NAMETAG INC	\$1285.78
07/17/2014	PEPI CORPORATION	\$1051.72
07/17/2014	PETTY CASH ADMINISTRATION	\$66.87
07/17/2014	PHILIP DARREN AVEY	\$1325.00
07/17/2014	PHONOSCOPE INC	\$1995.00
07/17/2014	PINNACLE UT LP	\$130.80
07/17/2014	PORTESKIA L DEJESUS	\$250.00
07/17/2014	POTBELLY SANDWICH WORKS LLC	\$2062.50
07/17/2014	PRISTINE SYSTEMS	\$2634.00
07/17/2014	R W GONZALEZ OFFICE PRODUCTS INC	\$129.16
07/17/2014	REBECCA HANZEL ZIELINSKI	\$125.00
07/17/2014	REGION 10 ESC	\$405.00
07/17/2014	REGION 11 ESC	\$720.00
07/17/2014	REGION 16 EDUCATION SERVICE CENTER	\$210.00
07/17/2014	REGION 17 EDUCATION SERVICE CENTER	\$30.00
07/17/2014	REGION 4 BRAILLE	\$1050.00
07/17/2014	REGION 5 EDUCATION SERVICE CENTER	\$807.13
07/17/2014	REGION 7 ESC	\$540.00
07/17/2014	REGION 9 EDUCATION SERVICE CENTER	\$270.00
07/17/2014	REGION III EDUCATION SERVICE CENTER	\$60.00
07/17/2014	REGION XIV EDUCATION SERVICE CENTER	\$150.00
07/17/2014	RESIDENCE INN AUSTIN	\$297.57
07/17/2014	RIVER OAKS BAPTIST SCHOOL	\$105.00
07/17/2014	RUSSELL MILLER	\$7397.75
07/17/2014	RUSSELL SKIBA	\$4200.00
07/17/2014	SAM HOUSTON STATE UNIVERSITY	\$150.00
07/17/2014	SANDRA SANDOVAL	\$600.00

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Check Date	Vendor Name	Check Amount
07/17/2014	SANDRA STARR	\$539.92
07/17/2014	SARAH TAO	\$125.00
07/17/2014	SHARLA SULLIVAN	\$325.00
07/17/2014	SHELDON BARR	\$229.38
07/17/2014	SHELLEY GARZA	\$490.54
07/17/2014	SHERRY OLIVARES	\$82.88
07/17/2014	SMARTSCHOOL SYSTEMS LLC	\$15705.00
07/17/2014	SPRING ISD	\$2050.00
07/17/2014	SPRINT SPECTRUM LP	\$4499.55
07/17/2014	STEFANI KULHANEK	\$291.16
07/17/2014	STERLING PROTECTIVE SERVICES INC	\$778.96
07/17/2014	TEACHER PREP INSPECTION-US	\$40000.00
07/17/2014	TERESA L CARDWELL	\$125.00
07/17/2014	TERRI WASHINGTON	\$158.19
07/17/2014	TEXAS SCHOOL FOR THE DEAF	\$100.00
07/17/2014	TEXAS STATE UNIVERSITY	\$150.00
07/17/2014	TEXTHELP SYSTEMS INC	\$930.00
07/17/2014	THANDIWE A WASHINGTON	\$125.00
07/17/2014	THE PLANT CONNECTION LTD	\$270.00
07/17/2014	THE WRITERS FOR HIRE INC	\$500.00
07/17/2014	THOMAS SEARS	\$750.00
07/17/2014	THYSSENKRUPP ELEVATOR CORPORATION	\$3159.83
07/17/2014	TINA FUENTES	\$380.00
07/17/2014	TITIKA LIOLLIO	\$225.00
07/17/2014	TOBII ASSISTIVE TECHNOLOGY INC	\$600.00
07/17/2014	TONYA LECLAIR	\$900.00
07/17/2014	TWENTY FIRST CENTURY LEADERS LLC	\$150.00
07/17/2014	UNIVERSITY OF TEXAS HEALTH SCIENCE	\$465.00
07/17/2014	UPS	\$475.95
07/17/2014	VALENTINA HARDIN	\$14.01
07/17/2014	VALLERIE WORZALA	\$125.00
07/17/2014	VERIZON WIRELESS	\$48.67
07/17/2014	VERIZON WIRELESS	\$113.97
07/17/2014	VERIZON WIRELESS	\$113.99
07/17/2014	VERIZON WIRELESS	\$539.40
07/17/2014	VERIZON WIRELESS	\$630.59
07/17/2014	VIRGINIA M DONAHUE	\$93.12
07/17/2014	VST SERVICES LLC	\$750.00
07/17/2014	W2007 EQUITY INNS REALTY LP	\$495.95
07/17/2014	WILLIAM F NOLAND	\$150.00
07/17/2014	XANDRA WILLIAMS	\$675.00
07/17/2014	XEROX CORPORATION	\$2414.91
07/17/2014	YVETTE HENRY	\$302.78
07/21/2014	OMNI FORT WORTH HOTEL	\$152.60
07/24/2014	A & A GRAPHICS SUPPLY INC	\$406.40
07/24/2014	AC CATERING	\$187.00
07/24/2014	ACADEMY OF NUTRITION AND DIETETICS	\$359.00
07/24/2014	ADVENTURES IN LEARNING	\$204.00

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Accounts Payable Check Register for July - 2014

Check Date	Vendor Name	Check Amount
07/24/2014	ALAMO HEIGHTS ISD	\$140.00
07/24/2014	ALAMO HOTELS INC	\$365.49
07/24/2014	ANA MERCEDES HERNANDEZ	\$400.00
07/24/2014	ANAHUAC ISD	\$10.00
07/24/2014	ANISSA ROBINSON	\$1875.00
07/24/2014	ANNA MCCLANE	\$613.28
07/24/2014	ANNETTE J SNYDER	\$1000.00
07/24/2014	APPELBAUM TRAINING INSTITUTE	\$11000.00
07/24/2014	APPLE INC (DIR-SDD-891)	\$654.00
07/24/2014	ASCD	\$753.95
07/24/2014	AT&T	\$2311.04
07/24/2014	AT&T	\$2380.02
07/24/2014	AT&T EXECUTIVE EDUCATION &	\$261.60
07/24/2014	AT&T EXECUTIVE EDUCATION &	\$392.40
07/24/2014	AT&T TELECONFERENCE SERVICES	\$68.98
07/24/2014	BARNES & NOBLE BOOKSELLERS INC	\$3553.60
07/24/2014	BATTERIES PLUS	\$131.04
07/24/2014	BINDING SUPPLY COMPANY INC	\$3081.75
07/24/2014	BRACEWELL & GIULIANI LLP	\$1800.00
07/24/2014	BRUSTEIN & MANASEVIT	\$2400.00
07/24/2014	BUECHLER & ASSOCIATES PC	\$2500.00
07/24/2014	BURNETT STAFFING SPECIALISTS	\$9800.34
07/24/2014	CAROL L LUNDBERG	\$1066.50
07/24/2014	CAROLYN ALLEN	\$750.00
07/24/2014	CATHERINE REDIX	\$1400.00
07/24/2014	CDW LLC	\$123.17
07/24/2014	CERTIFIED COMPANIES INC	\$787.19
07/24/2014	CHANNELVIEW ISD	\$12129.75
07/24/2014	CHERIE LOSACK	\$800.00
07/24/2014	CHRISTY JO SHEPARD	\$100.00
07/24/2014	CINDY MARSHALL	\$396.00
07/24/2014	CLAMPITT PAPER COMPANY	\$125.89
07/24/2014	CLAMPITT PAPER COMPANY	\$633.08
07/24/2014	CLEAR CREEK ISD	\$280.00
07/24/2014	COLLEGE STATION ISD	\$70.00
07/24/2014	CONROE ISD	\$80.00
07/24/2014	CONSCIOUS TEACHING LLC	\$3800.00
07/24/2014	CONSORTIUM FOR SCHOOL NETWORKING	\$1150.00
07/24/2014	COURTYARD MARRIOTT	\$90.47
07/24/2014	COURTYARD MARRIOTT	\$180.94
07/24/2014	CRISIS PREVENTION INSTITUTE INC	\$150.00
07/24/2014	CROSBY ISD	\$10.00
07/24/2014	CROWNE PLAZA BROOKHOLLOW	\$502.83
07/24/2014	CYPRESS CREEK PC INC	\$90.00
07/24/2014	DOMTAR CORPORATION	\$8459.04
07/24/2014	DONNA AZODI	\$1000.00
07/24/2014	EDUCATION SERVICE CENTER 20	\$11029.50
07/24/2014	EDUCATION SERVICE CENTER REGION VI	\$20781.13

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Check Date	Vendor Name	Check Amount
07/24/2014	EDUCATIONAL SERVICE DISTRICT 112	\$22772.58
07/24/2014	EMPOWER LIFELONG LEARNING INC	\$2006.40
07/24/2014	ENTERPRISE HOLDINGS INC	\$384.35
07/24/2014	FARGO PUBLIC SCHOOLS	\$594.86
07/24/2014	FULTZCO	\$186.73
07/24/2014	GERALD KLEKOTTA	\$853.97
07/24/2014	GINGER GATES	\$954.57
07/24/2014	GRANITE ALLIANCE LLC	\$472.78
07/24/2014	GULF SYSTEMS INC	\$802.64
07/24/2014	HARRIS COUNTY TOLL ROAD AUTHORITY	\$50.46
07/24/2014	HEINEMANN	\$1284.80
07/24/2014	HVAC MECHANICAL SERVICES OF TX LTD	\$6779.14
07/24/2014	HYATT CORP AS AGENT OF HOTEL INVEST	\$365.49
07/24/2014	INFOSHIELD SECURITY SOLUTIONS	\$150.00
07/24/2014	JAIME GALLEGOS SERVICES LLC	\$1200.00
07/24/2014	JAMIE RUBACH HARBUCK	\$2475.00
07/24/2014	JAN E JONES	\$1398.96
07/24/2014	JENNIFER M PONSHOCK	\$1500.00
07/24/2014	JOHN AMSHOFF	\$150.00
07/24/2014	JOHN TALBERT	\$269.14
07/24/2014	JUAN O COOPER	\$1650.00
07/24/2014	KATHLEEN A FLORES	\$1500.00
07/24/2014	KATHRYN A LEROY CONSULTING COMPANY	\$4000.00
07/24/2014	KATY ISD	\$13300.00
07/24/2014	KLEIN ISD	\$1340.00
07/24/2014	KRISTIE PRETTI-FRONTCZAK	\$6000.00
07/24/2014	LAKESHORE EQUIPMENT COMPANY	\$105094.34
07/24/2014	LEARN	\$5353.23
07/24/2014	LINDA HALL	\$1171.35
07/24/2014	LINGUISYSTEMS INC	\$1037.40
07/24/2014	LORETTA FONTENOT	\$221.64
07/24/2014	LORNA KATHLEEN SHERIFF	\$2450.00
07/24/2014	LRP PUBLICATIONS INC	\$34839.81
07/24/2014	MARGARET ROZELL	\$800.00
07/24/2014	MARY H JACKSON	\$3000.00
07/24/2014	MENTORING MINDS	\$1218.75
07/24/2014	MIKQUON TURNER	\$109.30
07/24/2014	MOHANASUNDARI RAMAKRISHNAN	\$8330.00
07/24/2014	MP2 ENERGY	\$31686.66
07/24/2014	NANCY BARLOW	\$28.96
07/24/2014	NEW MEDIA CENTERS INC	\$595.00
07/24/2014	NORTH CENTRAL EDUCATION SERVICE	\$28388.38
07/24/2014	NTS COMMUNICATIONS INC	\$41.32
07/24/2014	OFFICE DEPOT INC	\$2105.59
07/24/2014	ONPEAK LLC	\$229.68
07/24/2014	OTC DIRECT INC	\$377.62
07/24/2014	PACIFIC NORTHWEST PUBLISHING	\$3787.80
07/24/2014	PAMELA WELLS	\$264.42

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Check Date	Vendor Name	Check Amount
07/24/2014	PANERA BREAD	\$570.53
07/24/2014	PATRICIA C THOMAS	\$2010.00
07/24/2014	PATRICIA PETERS	\$105.82
07/24/2014	PHILIP DARREN AVEY	\$2400.00
07/24/2014	PHONOSCOPE INC	\$1995.00
07/24/2014	PLACER COUNTY OFFICE OF EDUCATION	\$3000.00
07/24/2014	REGION XIV EDUCATION SERVICE CENTER	\$828.75
07/24/2014	RUSSELL EARL HARGRAVES	\$172.86
07/24/2014	SAM'S CLUB DIRECT	\$3940.12
07/24/2014	SHAUNTA LINDSEY	\$599.04
07/24/2014	SHERYL SOKOLOSKI	\$432.32
07/24/2014	SONJA HOLLAN	\$330.00
07/24/2014	SPACE CENTER HOUSTON	\$500.00
07/24/2014	SPANTRAN INC	\$470.00
07/24/2014	SPRING AFFILIATES LTD	\$187.48
07/24/2014	SPRING BRANCH ISD	\$1330.00
07/24/2014	STEPHANIE WRIGHT	\$450.00
07/24/2014	STERLING PROTECTIVE SERVICES INC	\$10482.26
07/24/2014	SUE WOOTEN	\$150.00
07/24/2014	TAF INC	\$490.00
07/24/2014	TARKINGTON ISD	\$8812.16
07/24/2014	TEACHING STRATEGIES INC	\$3500.00
07/24/2014	TERRANCE M SCOTT	\$5000.00
07/24/2014	TEXAS ASSOCIATION OF COMMUNITY	\$125.00
07/24/2014	TEXAS PHYSICAL THERAPY ASSOCIATION	\$90.00
07/24/2014	THE WRITERS FOR HIRE INC	\$500.00
07/24/2014	THOMPSON & HORTON LLP	\$5462.40
07/24/2014	TX ASSN OF PARENTS & EDUC OF DEAF	\$450.00
07/24/2014	UNIVISION RADIO	\$2000.00
07/24/2014	UPS	\$1420.02
07/24/2014	VALERIE F SHEPPARD	\$300.00
07/24/2014	VIRGINIA M DONAHUE	\$1400.00
07/24/2014	VITALSMARTS LC	\$30731.53
07/24/2014	WINDY CLARK	\$691.42
07/24/2014	XEROX CORPORATION	\$13247.70
07/24/2014	XL MULTIMEDIA LP	\$490.00
07/25/2014	1 PLUS PLAN	\$880.00
07/25/2014	BLACKROCK COLLEGE ADVANTAGE 529	\$525.00
07/25/2014	DAVID G PEAKE TRUSTEE	\$221.54
07/25/2014	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
07/25/2014	GENWORTH LIFE INSURANCE COMPANY	\$316.78
07/25/2014	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$14391.68
07/25/2014	LISA L ROYS	\$750.00
07/25/2014	LONESTAR 529 PLAN	\$150.00
07/25/2014	UNITED WAY OF GREATER HOUSTON	\$168.32
07/30/2014	ACADEMY OF ACCELERATED LEARNING INC	\$675.58
07/30/2014	ALDINE ISD	\$75739.82
07/30/2014	ALIEF ISD	\$58831.60

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Check Date	Vendor Name	Check Amount
07/30/2014	ALIEF MONTESSORI COMMUNITY SCHOOL	\$500.00
07/30/2014	ALVIN ISD	\$22688.17
07/30/2014	AMBASSADORS PREPARATORY ACADEMY	\$500.00
07/30/2014	AMIGOS POR VIDA-FRIENDS FOR LIVE	\$500.00
07/30/2014	ANAHUAC ISD	\$1613.88
07/30/2014	ANGLETON ISD	\$7412.59
07/30/2014	ARISTOI CLASSICAL ACADEMY	\$500.00
07/30/2014	BARBERS HILL ISD	\$5930.07
07/30/2014	BAY AREA CHARTER SCHOOL INC	\$600.51
07/30/2014	BEATRICE MAYES INSTITUTE CHARTER	\$581.75
07/30/2014	BRAZOSPORT ISD	\$14205.91
07/30/2014	CALVIN NELMS CHARTER SCHOOLS	\$500.00
07/30/2014	CHANNELVIEW ISD	\$10358.86
07/30/2014	CLEAR CREEK ISD	\$46990.21
07/30/2014	CLEVELAND ISD	\$4184.83
07/30/2014	COLUMBIA-BRAZORIA ISD	\$3584.32
07/30/2014	COMQUEST ACADEMY	\$500.00
07/30/2014	CROSBY ISD	\$6023.91
07/30/2014	CYPRESS-FAIRBANKS ISD	\$125263.45
07/30/2014	DAMON ISD	\$500.00
07/30/2014	DANBURY ISD	\$1013.37
07/30/2014	DAYTON ISD	\$5967.61
07/30/2014	DEER PARK ISD	\$15463.23
07/30/2014	DICKINSON ISD	\$11203.34
07/30/2014	DRAW ACADEMY INC	\$500.00
07/30/2014	FORT BEND ISD	\$77485.06
07/30/2014	FRIENDSWOOD ISD	\$6699.48
07/30/2014	GALENA PARK ISD	\$27642.41
07/30/2014	GALVESTON ISD	\$7131.10
07/30/2014	GEORGE I SANCHEZ CHARTER SCHOOL	\$675.58
07/30/2014	GIRLS AND BOYS PREPARATORY ACADEMY	\$900.77
07/30/2014	GOOSE CREEK CISD	\$27342.15
07/30/2014	HARDIN ISD	\$1745.24
07/30/2014	HARMONY SCHOOL OF EXCELLENCE	\$4747.81
07/30/2014	HARMONY SCHOOL OF SCIENCE	\$3377.89
07/30/2014	HARMONY SCIENCE ACADEMY	\$4091.00
07/30/2014	HEMPSTEAD ISD	\$2195.63
07/30/2014	HITCHCOCK ISD	\$1726.48
07/30/2014	HOUSTON HEIGHTS HIGH SCHOOL	\$500.00
07/30/2014	HOUSTON HEIGHTS LEARNING ACADEMY	\$500.00
07/30/2014	HOUSTON ISD	\$212732.05
07/30/2014	HUFFMAN ISD	\$3865.81
07/30/2014	HUMBLE ISD	\$45976.85
07/30/2014	KATY ISD	\$80750.35
07/30/2014	KIPP INC	\$9608.22
07/30/2014	KLEIN ISD	\$58681.47
07/30/2014	LA AMISTAD LOVE & LEARNING ACADEMY	\$500.00
07/30/2014	LA MARQUE ISD	\$2646.01

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Check Date	Vendor Name	Check Amount
07/30/2014	LA PORTE ISD	\$8707.45
07/30/2014	LAMAR CISD	\$28956.03
07/30/2014	LIBERTY ISD	\$2589.72
07/30/2014	NEEDVILLE ISD	\$3209.00
07/30/2014	ODYSSEY ACADEMY INC	\$863.24
07/30/2014	PASADENA ISD	\$66431.85
07/30/2014	PEARLAND ISD	\$22669.40
07/30/2014	ROYAL ISD	\$2833.67
07/30/2014	SANTA FE ISD	\$4935.47
07/30/2014	SER-NINOS CHARTER SCHOOL	\$1088.43
07/30/2014	SHELDON ISD	\$9364.26
07/30/2014	SOUTHWEST SCHOOLS	\$1726.48
07/30/2014	SPRING BRANCH ISD	\$39821.58
07/30/2014	SPRING ISD	\$44287.90
07/30/2014	STAFFORD MSD	\$4184.83
07/30/2014	SWEENEY ISD	\$2195.63
07/30/2014	TARKINGTON ISD	\$2439.59
07/30/2014	TEXAS CITY ISD	\$7074.80
07/30/2014	THE RHODES SCHOOL	\$675.58
07/30/2014	THE VARNETT CHARTER SCHOOL	\$1444.99
07/30/2014	TOMBALL ISD	\$14280.97
07/30/2014	TWO DIMENSIONS PREPARATORY ACADEMY	\$500.00
07/30/2014	UNIVERSITY OF HOUSTON SYSTEM	\$500.00
07/30/2014	WALLER ISD	\$6586.89
07/31/2014	A & A GRAPHICS SUPPLY INC	\$2540.40
07/31/2014	A-1 DELIVERY SERVICES INC	\$36.16
07/31/2014	ABLENET INC	\$237.60
07/31/2014	ALTEX COMPUTERS & ELECTRONICS LTD	\$89.90
07/31/2014	ALVIN ISD	\$3000.00
07/31/2014	AMERICAN EXPRESS	\$16413.78
07/31/2014	AMY DOOLAN	\$345.50
07/31/2014	ANA MERCEDES HERNANDEZ	\$600.00
07/31/2014	ANISSA ROBINSON	\$900.00
07/31/2014	ANN HUGHES	\$2000.00
07/31/2014	ANTWOIN RICHMOND	\$1869.00
07/31/2014	AT&T	\$556.30
07/31/2014	AT&T	\$1024.81
07/31/2014	AT&T	\$1283.46
07/31/2014	AT&T	\$1574.08
07/31/2014	AT&T EXECUTIVE EDUCATION &	\$261.60
07/31/2014	BARNES & NOBLE BOOKSELLERS INC	\$28770.82
07/31/2014	BEST BUY GOV/ED LLC	\$53.80
07/31/2014	BINDERY SPECIALISTS OF TEXAS INC	\$528.43
07/31/2014	BOON CHAPMAN BENEFIT ADMIN	\$43.14
07/31/2014	BUECHLER & ASSOCIATES PC	\$1200.00
07/31/2014	BURNETT STAFFING SPECIALISTS	\$3651.23
07/31/2014	CANDICE N REGISTER	\$500.00
07/31/2014	CARLOS MARTINEZ	\$480.00

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Check Date	Vendor Name	Check Amount
07/31/2014	CAROL L LUNDBERG	\$922.50
07/31/2014	CDW LLC	\$725.14
07/31/2014	CERTIFIED COMPANIES INC	\$660.96
07/31/2014	CHANNELVIEW ISD	\$500.00
07/31/2014	CHARLEY KENNINGTON	\$361.67
07/31/2014	CHARLOTTE A DIAMOND	\$4650.00
07/31/2014	CHERYL R BLACK	\$743.12
07/31/2014	CHRISTY JO SHEPARD	\$300.00
07/31/2014	CITY OF HOUSTON	\$557.80
07/31/2014	CITY OF HOUSTON	\$609.85
07/31/2014	CITY OF HOUSTON	\$971.83
07/31/2014	CITY OF HOUSTON	\$2249.89
07/31/2014	CITY OF HOUSTON	\$2347.90
07/31/2014	CLAMPITT PAPER COMPANY	\$16.28
07/31/2014	CLAMPITT PAPER COMPANY	\$821.45
07/31/2014	CLEVERBRIDGE INC	\$4106.25
07/31/2014	COREY WILLIAMS	\$50.00
07/31/2014	CORPORATE INCENTIVES INC	\$1190.00
07/31/2014	CRYSTAL MUNSINGER	\$301.84
07/31/2014	CYPRESS-FAIRBANKS ISD	\$1700.00
07/31/2014	DAVID DELTORO	\$523.20
07/31/2014	DEDRA CRAWFORD	\$50.00
07/31/2014	DELL MARKETING L.P.	\$2483.88
07/31/2014	DEPARTMENT OF INFORMATION RESOURCES	\$1427.16
07/31/2014	DEVELOPING MINDS INC	\$7000.00
07/31/2014	DISCOUNT MEDIA PRODUCTS LLC	\$149.54
07/31/2014	DONNA AZODI	\$3250.00
07/31/2014	FEDEX	\$23.71
07/31/2014	FEDEX	\$27.77
07/31/2014	FEDEX	\$74.79
07/31/2014	GAYLA LUTZ	\$159.99
07/31/2014	GERALD KLEKOTTA	\$52.40
07/31/2014	GRAINGER	\$45.33
07/31/2014	HALLMARK OFFICE PRODUCTS INC	\$5637.41
07/31/2014	HUSTON-TILLOTSON UNIVERSITY	\$60.00
07/31/2014	INFOSHIELD SECURITY SOLUTIONS	\$150.00
07/31/2014	INWOOD CAR CARE INC	\$39.75
07/31/2014	IRMA COBOS	\$1575.00
07/31/2014	JAIME GALLEGOS SERVICES LLC	\$2999.56
07/31/2014	JANE CHIESL-GEORGES	\$52.90
07/31/2014	JANET MORING BRICK	\$675.00
07/31/2014	JANICE K LEE	\$4000.00
07/31/2014	JASON FORD	\$325.00
07/31/2014	JEANETTE SHEPHERD	\$487.15
07/31/2014	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$89.99
07/31/2014	JENNIFER NEAL CLAYTON	\$500.00
07/31/2014	JODI MCGILL	\$215.08
07/31/2014	JOHN OMELAN	\$422.89

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Check Date	Vendor Name	Check Amount
07/31/2014	JOSHUA DAVID UDY	\$500.00
07/31/2014	JULIE HORN	\$196.00
07/31/2014	JULIE NASH	\$734.54
07/31/2014	KATRINA M OSTBY	\$4036.50
07/31/2014	KELLEY WATT	\$853.47
07/31/2014	KYLA BROWN	\$373.69
07/31/2014	LA QUINTA INN AUSTIN CAPITOL	\$263.60
07/31/2014	LANDSCAPE PROFESSIONALS OF TEXAS	\$2787.10
07/31/2014	LILLIAN HUBLER	\$700.00
07/31/2014	LILY VASQUEZ	\$480.00
07/31/2014	LINDA HALL	\$35.88
07/31/2014	LRP PUBLICATIONS INC	\$39.45
07/31/2014	MARATHON BINDERY SERVICE INC	\$545.00
07/31/2014	MARIA CELAYA	\$480.00
07/31/2014	MARINA MCCORMICK	\$170.00
07/31/2014	MARK J & PEGGY CARLENE MARAK	\$14310.00
07/31/2014	MEGAN ELAINE BERGER	\$225.00
07/31/2014	MICHAEL FRANCIS	\$470.75
07/31/2014	MISTY MARTIN CARTER	\$500.00
07/31/2014	MOLLY BLANCHETTE	\$130.00
07/31/2014	NATIONWIDE POWER SOLUTIONS INC	\$5270.00
07/31/2014	NETWORK EMBROIDERY LTD	\$1902.68
07/31/2014	NISSIM JESSE CHALUH	\$2507.60
07/31/2014	NTS COMMUNICATIONS INC	\$66.69
07/31/2014	OFFICE DEPOT INC	\$1292.76
07/31/2014	PACIFIC NORTHWEST PUBLISHING	\$4237.20
07/31/2014	PATRICIA LAMBERTI-SHEAR	\$272.39
07/31/2014	PATRICK ALAN MCCLURE	\$690.00
07/31/2014	PEARLAND ISD	\$10000.00
07/31/2014	PEARSON EDUCATION INC	\$774.91
07/31/2014	PERKINS SCHOOL FOR THE BLIND	\$7659.00
07/31/2014	PERLA ESCOFFIE	\$551.25
07/31/2014	POTBELLY SANDWICH WORKS LLC	\$184.00
07/31/2014	PRISTINE SYSTEMS	\$1690.40
07/31/2014	QUINTIN HARRELL	\$100.00
07/31/2014	RANDALL THOMAS JOSE	\$1000.00
07/31/2014	REGION ONE EDUCATION SERVICE CENTER	\$1815.00
07/31/2014	ROCIO GALLEGOS	\$76.00
07/31/2014	SAM'S CLUB DIRECT	\$6.36
07/31/2014	SCHOOL HEALTH CORPORATION	\$20113.58
07/31/2014	SCHOOL SPECIALTY INC	\$2594.65
07/31/2014	SHELLEY BOLEN-ABBOTT	\$477.47
07/31/2014	SHELLEY GARZA	\$569.08
07/31/2014	SPRING BRANCH ISD	\$270.00
07/31/2014	SPRINT SPECTRUM LP	\$5831.82
07/31/2014	STATE OF OHIO	\$1040.00
07/31/2014	STEFANI KULHANEK	\$570.04
07/31/2014	T.I.F. ENTERPRISES	\$46.36

Region 4 ESC
Accounts Payable Check Register for July - 2014

Check Date	Vendor Name	Check Amount
07/31/2014	TOYS FOR SPECIAL CHILDREN INC	\$848.85
07/31/2014	TWENTY FIRST CENTURY LEADERS LLC	\$150.00
07/31/2014	UNIVERSITY OF HOUSTON-CLEAR LAKE	\$150.00
07/31/2014	UVN TEXAS LP	\$2273.75
07/31/2014	VERNELL WINNEY	\$1000.00
07/31/2014	VERONICA L CABRERA	\$300.00
07/31/2014	VICTOR GOMEZ	\$100.00
07/31/2014	VIRGIL TIEMANN	\$633.58
07/31/2014	VOLUNTEERS OF VACAVILLE	\$3508.00
07/31/2014	XEROX CORPORATION	\$5189.25
07/31/2014	YVETTE HENRY	\$555.48