

Region VII Education Service Center

Check Register Month of August 2017

CENTERPOINT ENERGY	\$ 37.71
CENTURYLINK	\$ 281.79
CITY OF KILGORE	\$ 906.88
KILGORE CABLE TV	\$ 94.90
SUDDENLINK	\$ 2,249.48
THYSSENKRUPP ELEVATOR	\$ 938.44
XEROX CORPORATION	\$ 8,123.93
CENTERPOINT ENERGY	\$ 38.48
CITY OF GLADEWATER	\$ 197.65
CITY OF WASKOM	\$ 68.90
EASTEX TELEPHONE CO-OP	\$ 485.07
HATCH INC	\$ 41,220.20
LONGVIEW CABLE	\$ 2,000.00
THE ROCKET SCIENCE	\$ 240.00
SUDDENLINK	\$ 30.30
TERMINIX PROCESSING	\$ 150.00
WINDSTREAM	\$ 15,406.07
XEROX CORPORATION	\$ 10,919.53
SOMERLI PINNOCK	\$ 426.19
CENTURYLINK	\$ 109.76
CITY OF KILGORE	\$ 1,796.94
FRONTIER	\$ 2,273.51
MORPHOTRUST USA INC	\$ 38.00
RUSK COUNTY ELECTRIC	\$ 1,160.10
SUDDENLINK	\$ 30.65
WINDSTREAM	\$ 4,008.68
WINDSTREAM - PAETEC	\$ 2,657.50
CENTURYLINK	\$ 184.16
CENTURYLINK	\$ 7,507.52
CITY OF KILGORE	\$ 716.72
CONSOLIDATED	\$ 3,789.55
CONSOLIDATED	\$ 45.91
HATCH INC	\$ 2,560.00
SOUTHWEST AIRLINES CO	\$ 1,379.90
VERIZON WIRELESS	\$ 4,995.10
CENTERPOINT ENERGY	\$ 36.61
CENTURYLINK	\$ 159.14
TX TAG	\$ 90.00
XEROX CORPORATION	\$ 970.54
AMAZON.COM LLC	\$ 262.98
BROOKSHIRES GROCERY	\$ 97.51
CENTURYLINK	\$ 11,390.84
CHEROKEEAN HERALD	\$ 147.76

CLEBURNE TIMES REVIEW	\$	343.50
DENTON PUBLISHING	\$	67.30
FRANKLIN INFORMATION	\$	140.80
THE KAUFMAN HERALD	\$	392.50
MORPHOTRUST USA INC	\$	38.00
PARIS NEWS	\$	365.50
SILSBEE BEE	\$	68.25
VAN ZANDT NEWSPAPERS,	\$	127.00
WEATHERFORD DEMOCRAT	\$	257.40
WOOD COUNTY DEMOCRAT	\$	306.00
XEROX CORPORATION	\$	6,652.78
COLONIAL LIFE INSURANCE	\$	88.10
FINANCIAL BENEFIT	\$	48,954.01
IOWA CHILD SUPPORT	\$	241.00
LA DEPT OF CHILDREN &	\$	375.00
NATIONAL BENEFIT	\$	8,175.00
LEGALSHIELD	\$	2,061.10
UNITED FUND	\$	142.00
AT&T	\$	219.05
CITY OF EMORY	\$	164.89
EASTEX TELEPHONE CO-OP	\$	87.23
ETEX TELEPHONE	\$	85.40
HORIZON ANESTHESIA	\$	350.00
LOWE'S COMPANIES, INC.	\$	70.66
MARTINS MILL ISD	\$	3,511.02
OFFICE DEPOT	\$	1,740.91
ORE CITY ISD	\$	3,212.87
QUILL CORPORATION	\$	117.53
TURENNE PHARMEDCO	\$	4,490.14
WALMART COMMUNITY	\$	146.35
WELLBORN MECHANICAL	\$	3,043.00
SHANNON R ALMAND	\$	384.00
SKYLER AMDUR	\$	1,497.00
ATRIUM BUILDING LTD	\$	626.33
MARTHA BAKER	\$	300.00
BRIAN M BARNGROVER	\$	2,200.00
BENCHMARK EVENTS &	\$	3,258.50
CANDANCE M BIEHLE	\$	1,401.00
SUNNIE CALDWELL	\$	859.00
CDW GOVERNMENT LLC	\$	1,212.48
COBB ELECTRIC CO	\$	200.00
TANYA ANN DAVIS	\$	330.00
DELL MARKETING L.P.	\$	5,944.95
DENISE M DERBY	\$	748.00
CARLETTE DRABEK	\$	1,651.00
EDGE OFFICE PRODUCTS	\$	2,095.53
EXPRESS BOOKSELLERS LLC	\$	3,469.51

FEDERAL EXPRESS	\$	351.63
LORI A FERGUSON	\$	848.00
FINISH LINE CLEANING	\$	25.00
JEROLYN GOODMAN	\$	507.00
JENNIFER HART	\$	1,500.00
JACKSON WALKER LLP	\$	715.00
KAREN JACOBSEN	\$	657.00
JEAN SIMPSON PERSONNEL	\$	727.92
ROBERTA DIANE JONES	\$	771.00
CHRISTOPHER KAMRADT	\$	709.00
KILGORE TIRE CENTER, INC.	\$	773.54
LEAD4WARD, LLC	\$	295.00
JANE HOLSAPPLE LONG	\$	1,139.00
GAYLAN ROY MATHIS	\$	1,488.00
DONNA MIDDAUGH	\$	475.00
ELL SERVICES LLC	\$	2,500.00
NEWKS EXPRESS CAFE	\$	1,789.00
NORTHEAST TX PUBLIC	\$	780.00
PANOLA CO. SSA	\$	2,550.00
PATSY RAMIREZ LITERACY	\$	1,500.00
PITNEY BOWES CREDIT	\$	828.62
STACIA PRINCE	\$	1,139.00
PROCELL'S OFFICE	\$	262.25
PROFORMA	\$	167.36
RPR CONSTRUCTION CO INC	\$	39,683.03
SEIDLITZ EDUCATION, LLC	\$	6,600.00
JOHNNIE SHEFFIELD	\$	777.00
NANCY SKRABANEK	\$	1,009.00
SWEET SUE'S RESTAURANT	\$	240.00
SWEET SUE'S RESTAURANT	\$	240.00
TEXAS ASSOC OF SCHOOL	\$	1,017.22
VICTORIA E THORNTON	\$	900.00
TEXAS DEPT. OF LICENSING	\$	60.00
VERITIV EXPRESS	\$	2,110.40
US BANK VOYAGER FLEET	\$	1,099.31
VISIONALITY	\$	30,264.98
WELLBORN MECHANICAL	\$	56,361.00
CHRISTINA WHITAKER	\$	564.00
WHITEHOUSE ISD	\$	1,787.55
CINDY ZAWIEJA	\$	1,159.00
AMY ALEXIS ALMANZA	\$	76.00
MARLI ANDERSON	\$	58.10
SHENIKA BACON	\$	36.30
BIG SANDY ISD	\$	3,470.18
CYNTHIA BROOKS	\$	27.20
URSULA BROWN	\$	34.50
CYNTHIA CASSEL	\$	47.30

CDW GOVERNMENT LLC	\$	247.68
MYRA L COBY	\$	36.30
LEANN CURRY	\$	37.20
JESSICA DAVIDSON	\$	49.00
DOROTHA DAVIS	\$	66.84
ABIGAIL BEENE DEAN	\$	54.50
JEANETTA DENTON	\$	11.00
DISCOUNT SCHOOL SUPPLY	\$	671.93
DR MIKE	\$	3,500.00
VANESSA DURLEY	\$	34.60
LORETTA EDWARDS	\$	24.60
FARMERS ELECTRIC	\$	287.54
FELDESMAN TUCKER LEIFER	\$	149.00
FRUITVALE ISD	\$	2,650.02
GECKO PEST CONTROL	\$	40.00
ZONDUA A. GOSS	\$	43.47
GREEN ACRES BAPTIST	\$	455.00
JENNIFER GUFFEY	\$	30.60
CARMEN E HOFFPAUIR	\$	44.56
CATHERINE HOFFPAUIR	\$	66.50
ASHLEY HUDSON	\$	47.50
JACK JENNINGS	\$	76.70
CHERIE JONES	\$	113.80
DENISE JONES	\$	27.20
SHELIA KIEL	\$	34.60
KIRK SHIELDS TAX	\$	15.00
L & M CHRISTIAN DAY CARE	\$	7,630.20
LAKESHORE LEARNING	\$	3,099.33
SHARLA LANKFORD	\$	52.40
LONGVIEW ISD/PLAYING FOR	\$	20,058.54
C D MARTIN	\$	11.10
WAYNE W MAYS	\$	11.00
MCALISTER'S DELI	\$	1,910.65
CASSIE MENDEZ	\$	70.69
REAGAN MOLINA	\$	31.30
NICHOLAS MOLLICE	\$	97.90
ALICE R MONTGOMERY	\$	58.40
MARITZA MURILLO	\$	27.30
DELORIS MURPHY	\$	61.27
MEREDITH HELEN MURRAY	\$	47.50
NEW SUMMERFIELD ISD	\$	2,321.26
OIL EXCHANGE INC	\$	104.25
OLDE TYME HEALTH CARE	\$	4,260.00
RACHEL A PEOPLES	\$	47.30
GIANNINA PHELPS	\$	11.00
TOMMY PHILLIPS	\$	58.30
JOSEPHINE L. PIKE	\$	11.00

MELISSA MICHELLE RIOS	\$	47.30
LISA ROBERTS	\$	34.60
RUDD SAFETY COMPANY INC	\$	180.00
SALSARITAS	\$	257.39
MONIQUE SHEFFIELD	\$	35.40
DESTINY SANTANA	\$	11.80
SCHOOL NURSE SUPPLY,	\$	2,485.00
KASSIE STANFORD	\$	11.00
TONIUM LINELL STEVENSON	\$	47.30
LORETTA STRUGGS	\$	34.60
SOUTHWESTERN ELECTRIC	\$	654.38
JESSICA SY	\$	82.70
MELISSA TALBOT	\$	71.46
TATUM TELEPHONE	\$	42.22
LUCY THANE	\$	70.30
LEIGH TIPTON	\$	27.30
TEXAS SPINE & JOINT	\$	1,300.00
REBECCA ANN ULMEN	\$	41.80
LAQUARIZE VENSON	\$	47.30
LYNNETTE D WEAVER	\$	27.20
KYLA WEIS	\$	70.00
WELLBORN MECHANICAL	\$	1,200.00
GEORGIA L WILBORN	\$	17.90
DEMETRIA A WILEY	\$	36.30
WILLIAM V. MACGILL & CO.	\$	1,614.00
ASHELY WILLIAMS	\$	36.30
WILLS POINT ISD	\$	3,483.87
HEATHER WIMBERLY	\$	47.30
LAURI WOODSON	\$	28.90
ROBIN WOODSON	\$	38.99
ADMINISTRATIVE	\$	4,047.09
AHI FACILITY SERVICES INC	\$	94.50
NOLAN ALDERS	\$	289.18
AMAZON WEB SERVICES INC	\$	0.48
JOHN M. BAXTER SALES	\$	3,619.59
KATHERINE BROOKE	\$	2,300.00
CADAN TECHNOLOGIES	\$	2,341.44
CANTEEN REFRESHMENT	\$	585.39
CARTHAGE ISD	\$	60.00
CDW GOVERNMENT LLC	\$	1,446.00
CERTIPORT	\$	1,556.40
CHAPEL HILL ISD	\$	60.00
THERESA A CLOVER	\$	1,025.00
COGENT COMMUNICATIONS	\$	2,900.00
COMPLETE BOOK AND MEDIA	\$	2,914.50
DELL MARKETING L.P.	\$	25,379.13
BERT KINKAID ENTERPRISES,	\$	285.00

MACKENZIE EASON	\$ 60.00
EDGE OFFICE PRODUCTS	\$ 698.51
EDGIN, PARKMAN, FLEMING	\$ 17,500.00
EXPRESS BOOKSELLERS LLC	\$ 4,591.08
FEDERAL EXPRESS	\$ 48.05
MICHAEL H FLOYD	\$ 412.00
BERNARD CARL FRANKS	\$ 723.00
GOV CONNECTION	\$ 1,069.34
GREGG COUNTY CLERK	\$ 2.00
JENNIFER HART	\$ 1,500.00
KIMBERLY D ISKE	\$ 550.00
JEAN SIMPSON PERSONNEL	\$ 727.92
STEFFANY JEWELL	\$ 387.50
KEITH AND LISA BROWN, LLC	\$ 675.00
LETOURNEAU UNIVERSITY	\$ 150.00
LEVEL 3 COMMUNICATIONS	\$ 3,665.42
LONGVIEW EYE ASSOCIATES,	\$ 1,100.00
LINDSEY MCDONALD	\$ 2,120.00
MARK ANDREW MOSELEY	\$ 396.00
NATIONAL BENEFIT	\$ 74.70
NORTHEAST TX PUBLIC	\$ 480.00
OFFICE DEPOT	\$ 2,256.69
OIL EXCHANGE INC	\$ 69.00
LAURA J OTEY	\$ 4,500.00
JAMIE PARKER	\$ 700.00
JAIMEE PICKENS	\$ 1,500.00
SHANNA POWERS	\$ 2,535.00
PROFORMA	\$ 143.87
QUICKLERT INC	\$ 3,500.00
RABO BUSINESS FORMS INC	\$ 917.69
REGION II ESC	\$ 150.00
RAMONA RIGGS	\$ 320.00
SHI GOVERNMENT	\$ 182.40
SJ FITZPATRICK ARCHITECTS	\$ 827.50
SLOCUM ISD	\$ 60.00
DEBRA L STAGGS	\$ 1,500.00
STAPLES BUSINESS	\$ 1,694.76
SWEET SUE'S RESTAURANT	\$ 60.00
SOUTHWESTERN ELECTRIC	\$ 11,240.68
TASBO	\$ 150.00
TROUP ISD	\$ 50.00
TEXAS A&M AT GALVESTON	\$ 9,115.00
TYLER ISD	\$ 8,495.00
JANET R TYNER	\$ 1,000.00
UT TYLER COWAN CENTER	\$ 375.00
VELVIN OIL COMPANY, INC	\$ 169.92
VP IMAGING INC	\$ 940.00

WALSH GALLEGOS TREVINO	\$ 350.00
BRODY WEDGEWORTH	\$ 433.13
WELLBORN MECHANICAL	\$ 4,097.25
ZONES, INC.	\$ 262.44
AT&T	\$ 619.03
BETH BOGER	\$ 69.10
DELL MARKETING L.P.	\$ 1,621.10
DISCOUNT SCHOOL SUPPLY	\$ 3,064.45
ROSALBA GARCIA-	\$ 17.90
BRIANNA GREEN	\$ 34.60
JADE KIEL	\$ 110.90
KILGORE CRAWFISH	\$ 2,160.00
ERICA MARTINEZ	\$ 52.40
MINEOLA ISD	\$ 12,508.91
DEBBIE NOTLEY	\$ 61.27
OFFICE DEPOT	\$ 1,199.96
YOTARSHA OLIVER	\$ 33.42
JENNIFER PIERCE	\$ 106.10
JASON PIKE	\$ 17.90
WELLBORN MECHANICAL	\$ 582.00
AMAZON WEB SERVICES INC	\$ 14.03
APPLE COMPUTER, INC.	\$ 2,170.00
AT&T	\$ 2,346.92
BRYAN SCOTT BAILEY	\$ 1,500.00
THOMAS M BENGE	\$ 354.00
CADAN TECHNOLOGIES	\$ 2,550.00
ELTON CALDWELL	\$ 45.10
COBB ELECTRIC CO	\$ 125.00
DON MICHAEL CROSSLAND	\$ 11.98
DATABANK HOLDINGS LTD	\$ 4,050.00
DELL MARKETING L.P.	\$ 3,274.32
ROY C DUDLEY	\$ 720.00
ENTERPRISE HOLDINGS, INC	\$ 2,384.63
EXPRESS BOOKSELLERS LLC	\$ 12,497.62
FEDERAL EXPRESS	\$ 48.62
JENNIFER HART	\$ 1,500.00
HUDSON ISD	\$ 355.82
URSULA A JACKSON	\$ 862.40
JEAN SIMPSON PERSONNEL	\$ 2,272.76
KELLY KIRKPATRICK-	\$ 5,120.00
KNIGHT JANITORIAL	\$ 5,548.00
LAKESHORE LEARNING	\$ 3,144.90
STACY C LAMPKIN	\$ 160.00
LEARNING RESOURCES	\$ 3,198.40
LETOURNEAU UNIVERSITY	\$ 4,880.00
JANE MCGILL	\$ 35.76
HUGH MIXON	\$ 97.24

JANE ANN MORRISON	\$ 26.83
NETWORK	\$ 4,888.35
OFFICE DEPOT	\$ 14,424.69
JAMES PARTIN	\$ 59.42
PATSY RAMIREZ LITERACY	\$ 537.00
PITNEY BOWES CREDIT	\$ 255.00
PROCELL'S OFFICE	\$ 3,064.40
DEBBIE REESE	\$ 600.00
REGION XIII ESC	\$ 5,625.00
REGION XIV ESC	\$ 841.25
REGION XX ESC	\$ 5,496.00
RUDD SAFETY COMPANY INC	\$ 332.00
DAVID SEAGO	\$ 62.65
CHRISTOPHER L SHADE	\$ 1,200.00
SIERRA PACKAGING INC	\$ 1,117.11
SOUTHERN GROUNDS	\$ 1,876.00
LARRY DANIEL STAGGS	\$ 363.00
STAPLES BUSINESS	\$ 33.99
TASBO	\$ 75.00
TOBII DYNAVOX LLC	\$ 4,788.00
DONNA TOWNSEND	\$ 245.00
TEXAS A&M UNIVERSITY -	\$ 10,500.00
TYLER ISD	\$ 2,080.00
WALSH GALLEGOS TREVINO	\$ 3,280.00
A SHRED AHEAD	\$ 539.82
ACHIEVE FINANCIAL GROUP	\$ 3,428.00
BLANCA ALVAREZ	\$ 11.00
ARP ISD	\$ 550.00
KRISTINE ASHLEY	\$ 91.30
SHIRLEY BAILEY	\$ 22.00
MORGAN L BELL	\$ 47.30
BIG SANDY ISD	\$ 660.00
JOANN BOYD	\$ 58.30
SHELLEY BRADSHAW	\$ 274.70
SONYA BROOKS	\$ 123.10
SHALMICA BELL BROWN	\$ 101.80
BROWNSBORO ISD	\$ 2,200.00
GABRIELA CARDENAS	\$ 34.60
CARLISLE ISD	\$ 1,320.00
CARTHAGE ISD	\$ 2,860.00
CHAPEL HILL ISD	\$ 4,620.00
JASIMINE CHEW	\$ 58.30
KRISTINA STEWART CHITTY	\$ 189.60
CITY OF EMORY	\$ 164.89
NANCY COLEMAN	\$ 118.20
SUSAN COLEMAN	\$ 17.90
KRISTINA COUEY	\$ 73.70

ALEXZANDRA COX	\$	236.52
HEATHER COX	\$	92.40
HANNAH CRABB	\$	191.90
MELODY Y CRAWLEY	\$	60.80
DARCUS D CRUMPTON	\$	107.20
ASHLEY CRYER	\$	37.20
LAKENDRIA DAVIS	\$	69.20
TAMESIA A. DAVIS	\$	142.60
ABIGAIL BEENE DEAN	\$	39.20
DISCOUNT SCHOOL SUPPLY	\$	1,775.23
CARLAS TONSHA DOUGLAS	\$	58.30
MISTY DUDLEY	\$	27.30
ELKHART ISD	\$	770.00
EUSTACE ISD	\$	1,430.00
LINDA A FERGUSON	\$	77.00
DEBRA LYNNE FIKE	\$	236.52
URQUHART LLC	\$	81.00
FRONTIER	\$	132.89
FRUITVALE ISD	\$	330.00
ROSALBA GARCIA-	\$	17.90
BRITTONY RENEE GATSON	\$	69.20
GILMER ISD	\$	550.00
GLADEWATER ISD	\$	2,090.00
KAY KATHLEEN GLENN	\$	65.30
PATRICIA L. GRAHAM	\$	52.80
GRAND SALINE ISD	\$	1,650.00
KEITHLAN GREEN	\$	47.30
HALLSVILLE ISD	\$	5,435.48
HALLSVILLE ISD	\$	1,430.00
AMANDA LEANNE HAMMERS	\$	166.80
STACY HARKINS	\$	81.60
HARLETON ISD	\$	660.00
GLENDA HARRINGTON	\$	49.00
LESLIE HATCH	\$	54.00
HAWKINS ISD	\$	880.00
HENDERSON ISD	\$	2,310.00
NORMA HERNANDEZ	\$	86.70
YESSENIA HERNANDEZ	\$	156.00
PEGGY L HOLT	\$	117.40
TEBRA E HOPSON	\$	79.50
TAMERA HUSE HUNT	\$	113.10
JACKSONVILLE ISD	\$	3,410.00
JEFFERSON ISD	\$	1,430.00
SHARON JOHNSON	\$	175.40
CHARLOTTE JONES	\$	183.40
LAVENDA DARLENE JONES	\$	78.70
JORDAN ALEXANDRA	\$	104.10

BRANDY KAHLER	\$ 370.40
KARNACK ISD	\$ 440.00
KILGORE ISD	\$ 2,530.00
JOYL L KIMMEL	\$ 55.30
GILDA KING	\$ 193.70
L & M CHRISTIAN DAY CARE	\$ 2,200.00
LANEVILLE ISD	\$ 440.00
LINDALE ISD	\$ 880.00
KELLY RENEE LOCKHART	\$ 125.80
LONGVIEW ISD	\$ 10,780.00
LONGVIEW ISD/PLAYING FOR	\$ 3,740.00
VERONICA LOPEZ	\$ 130.60
LOVING GUIDANCE INC	\$ 4,070.00
LAURYNE LYONS	\$ 241.80
MALAKOFF ISD	\$ 550.00
MARSHALL ISD	\$ 7,700.00
DEANNE MARTIN	\$ 180.90
NATASHA MARTINEZ	\$ 53.00
MARTINS MILL ISD	\$ 660.00
MCALISTER'S DELI	\$ 133.05
HEATHER MCCALLUM	\$ 95.80
JENNIFER MILLER	\$ 183.40
MINEOLA ISD	\$ 1,760.00
BEATRIZ ADRIANA MIRANDA	\$ 34.60
ROCIO MORENO	\$ 198.90
ASHLEY MORGAN	\$ 234.00
METHA MORRIS	\$ 91.30
MOUNT VERNON ISD	\$ 550.00
DEANA LATONDA MURPHY	\$ 112.10
NEW SUMMERFIELD ISD	\$ 440.00
KATHERINE E NICHOLS	\$ 88.80
SHARLENE NOVOSAD	\$ 49.60
ORE CITY ISD	\$ 440.00
OVERTON ISD	\$ 330.00
PALESTINE ISD	\$ 19,698.92
PALESTINE ISD	\$ 3,520.00
ALISON PAYNE	\$ 132.70
REBECCA O PERKINS	\$ 69.30
EVA M PHILLIPS	\$ 72.70
RITA PHILLIPS	\$ 34.60
SHANON PIPKIN	\$ 142.60
ROBERTO PLATA	\$ 160.80
JANA L PRITCHETT	\$ 28.90
RAINS ISD	\$ 1,760.00
MONICA A ROSBOROUGH	\$ 34.60
RUSK ISD	\$ 1,980.00
JANA L SHERMAN	\$ 87.40

RACHEL SIRMAN	\$	202.10
ERICA SMITH	\$	241.80
HALEY SQUYRES	\$	49.90
NORMA L STARLING	\$	80.40
BEVERLY A STINSON	\$	22.00
HOLLY STUART	\$	53.00
ELLA R STYKES-EDDINGTON	\$	102.30
TATUM ISD	\$	110.00
TEACHING STRATEGIES LLC	\$	6,403.25
TEACHSTONE TRAINING LLC	\$	575.00
SHAWNA THORNTON	\$	152.00
DONNA L TREJO	\$	169.50
ANN UNDERWOOD	\$	166.10
ROCIO GARCIA VALDEZ	\$	49.40
MEAGAN WALKER	\$	164.20
WASKOM ISD	\$	440.00
CHANDRA WATKINS	\$	69.30
RICHELLE WESSMAN	\$	102.30
WESTWOOD ISD	\$	550.00
WHITEHOUSE ISD	\$	550.00
DOROTHY WILLIAMS	\$	80.40
WILLS POINT ISD	\$	770.00
WINNSBORO ISD	\$	852.06
WINNSBORO ISD	\$	660.00
WINONA ISD	\$	2,530.00
KATIE WOODS	\$	52.40
REBECCA YOUNG	\$	69.20
ALBA-GOLDEN ISD	\$	1,100.00
APPLE COMPUTER, INC.	\$	1,966.50
AT&T	\$	2,717.12
JOHN M. BAXTER SALES	\$	1,926.46
BODACIOUS BBQ	\$	1,093.75
CADAN TECHNOLOGIES	\$	1,363.75
CANTEEN REFRESHMENT	\$	285.21
CARTHAGE ISD	\$	550.00
CDW GOVERNMENT LLC	\$	14,344.56
CRESTLINE SPECIALTIES INC	\$	2,564.46
CUMBERLAND ACADEMY	\$	450.00
CURTIS 1000	\$	1,217.35
DELL MARKETING L.P.	\$	5,240.90
DEPT OF INFORMATION	\$	170.58
DEPARTMENT OF PUBLIC	\$	4.00
DEPARTMENT OF PUBLIC	\$	600.00
EDGEWOOD ISD	\$	1,100.00
ELYSIAN FIELDS ISD	\$	2,200.00
EXCELSIOR ISD	\$	550.00
EXPRESS BOOKSELLERS LLC	\$	49,406.36

FEDERAL EXPRESS	\$ 76.81
FINISH LINE CLEANING	\$ 250.00
GARY ISD	\$ 1,100.00
GILMER ISD	\$ 1,650.00
GRAND SALINE ISD	\$ 1,000.00
GRAND SALINE ISD	\$ 550.00
HALLSVILLE ISD	\$ 1,100.00
HENDERSON ISD	\$ 1,100.00
JACKSONVILLE ISD	\$ 2,750.00
JEAN SIMPSON PERSONNEL	\$ 2,624.72
KILGORE CRAWFISH	\$ 880.00
KILGORE ISD	\$ 2,750.00
KILGORE TIRE CENTER, INC.	\$ 15.00
LAKESHORE LEARNING	\$ 2,548.50
LENOVO INC	\$ 1,263.00
LONGVIEW ISD	\$ 1,650.00
LONGVIEW NEWS JOURNAL	\$ 1,060.52
MARSHALL ISD	\$ 2,750.00
MARTINS MILL ISD	\$ 1,100.00
MARTINSVILLE ISD	\$ 550.00
MINEOLA ISD	\$ 1,100.00
MT. ENTERPRISE ISD	\$ 550.00
NEW DIANA ISD	\$ 1,100.00
OFFICE DEPOT	\$ 5,714.82
ONRAMP ACCESS, LLC	\$ 2,714.00
ORIENTAL TRADING	\$ 2,451.19
PALESTINE ISD	\$ 550.00
PITHER PLUMBING	\$ 1,013.23
PITNEY BOWES CREDIT	\$ 573.62
PROFORMA	\$ 2,033.00
RAINS ISD	\$ 550.00
REGION IV ESC	\$ 989.00
SABINE ISD	\$ 550.00
SALSARITAS	\$ 1,151.56
SAN AUGUSTINE ISD	\$ 150.00
SHELBYVILLE ISD	\$ 550.00
SHI GOVERNMENT	\$ 5,183.54
JOANNIE SMITH	\$ 200.00
SPRING HILL ISD	\$ 550.00
STAPLES BUSINESS	\$ 1,468.05
TATUM ISD	\$ 550.00
TIMPSON ISD	\$ 1,650.00
TX SCH FOR THE BLIND & VIS	\$ 2,875.00
UNION GROVE ISD	\$ 550.00
WELLBORN MECHANICAL	\$ 5,564.00
WELLS ISD	\$ 550.00
WEST RUSK ISD	\$ 1,100.00

WHITE OAK ISD	\$ 2,750.00
WODEN ISD	\$ 550.00
ZONES, INC.	\$ 4,803.60
KAREN ALLMON	\$ 92.20
AT&T	\$ 148.85
CYNTHIA BAKER	\$ 207.30
BRASWELL PAINT COMPANY	\$ 8,334.00
DORA CAMPOS	\$ 116.60
KAY CASON	\$ 113.40
NADIA LIZETTE CHAPA	\$ 47.30
COMCAST	\$ 84.90
MARIA CARMEN DELGADO	\$ 90.80
DISCOUNT SCHOOL SUPPLY	\$ 1,379.90
SAFAWNA DUNN	\$ 91.30
FASTSIGNS OF LONGVIEW	\$ 22.50
DEBRA LYNNE FIKE	\$ 49.00
FRONTIER	\$ 265.90
BARBARA KAY GIVENS	\$ 191.50
GLADEWATER ISD	\$ 476.40
SHEILA RENEE GOWIN	\$ 16.71
MELANIE Z GRIMALDO	\$ 47.50
JENNIFER E HARDIN	\$ 185.70
LATOYIA HOLLINS	\$ 69.30
ALLISON HORTON	\$ 134.00
SARA E HOUCK	\$ 18.50
ASHLEY HUDSON	\$ 99.10
DANA JACKSON	\$ 81.60
RACHEL JASTER	\$ 189.50
KARCZEWSKI/BRADSHAW L.L.	\$ 56.25
BERNICE KILGORE	\$ 22.28
GILDA KING	\$ 40.50
TERRANCE KING	\$ 58.30
CHRYSTAL R KIRKPATRICK	\$ 84.20
LAKESHORE LEARNING	\$ 5,103.15
TINA L. LAMBETH	\$ 98.00
SILVIA LARA	\$ 65.30
CHRISTY LOFTIS	\$ 65.40
LONGVIEW ISD	\$ 24,084.14
LONGVIEW MEDICAL CTR, LP	\$ 99.08
MARISOL MATA	\$ 17.90
KARA MCINTYRE	\$ 16.71
ESPERANZA H. MUNOZ	\$ 8.90
MEREDITH HELEN MURRAY	\$ 69.10
SANDRA NINO	\$ 14.40
BRANDY NOLEN	\$ 16.71
OFFICE DEPOT	\$ 226.98
OIL EXCHANGE INC	\$ 137.85

CINDY OLVERA	\$ 58.30
JUDITH ORIHUELA	\$ 188.10
PROCELL'S OFFICE	\$ 4,270.70
SANDI PURSLOW	\$ 121.60
HOLLIE REESE	\$ 22.00
SHERRY RICHMOND	\$ 275.80
CASSANDRA D SHEAD	\$ 47.30
ELSIE SHUBERT	\$ 5.57
SHELBY SIMMONS	\$ 93.10
GRACE SMITH	\$ 80.30
ASHLEY STUART	\$ 214.90
LACI A TALIAFERRO	\$ 227.80
JACKIE TERRY	\$ 69.30
TYLER TRADITIONS INC	\$ 1,608.00
WALMART COMMUNITY	\$ 1,028.42
WELLBORN MECHANICAL	\$ 23,182.00
WET PETS N CRITTERS INC	\$ 629.88
LADAWN K WHITE	\$ 58.30
ARIN WILBANKS	\$ 413.80
WINDSTREAM	\$ 106.83
ANDREA WRIGHT	\$ 200.30
XEROX CORPORATION	\$ 1,164.40
XEROX CORPORATION	\$ 397.73
CADAN TECHNOLOGIES	\$ 7,429.50
CDW GOVERNMENT LLC	\$ 9,700.18
COBB ELECTRIC CO	\$ 3,232.00
COMPLETE BOOK AND MEDIA	\$ 1,763.40
CRABTREE PUBLISHING	\$ 3,035.00
CROSS ROADS ISD	\$ 600.00
DELL MARKETING L.P.	\$ 3,422.72
DISCOUNT SCHOOL SUPPLY	\$ 6,678.97
DON JOHNSTON, INC.	\$ 2,651.40
EXPRESS BOOKSELLERS LLC	\$ 39,059.69
FLATT STATIONERS, INC	\$ 1,584.00
HARRISON CO. SSA	\$ 8,100.00
INTERSTATE ALL BATTERY	\$ 98.80
JEAN SIMPSON PERSONNEL	\$ 2,716.98
LAPOYNOR ISD	\$ 1,200.00
MALAKOFF ISD	\$ 300.00
NASCO - FORT ATKINSON	\$ 298.38
SOUTHEAST TEXAS	\$ 3,500.00
OFFICE DEPOT	\$ 12,523.43
OIL EXCHANGE INC	\$ 337.00
ORIENTAL TRADING	\$ 2,894.65
NCS PEARSON INC	\$ 3,107.52
PINE TREE ISD	\$ 3,074.00
PRO-ED INC	\$ 221.10

PROCELL'S OFFICE	\$ 6,389.41
PROFORMA	\$ 6,259.25
REALLY GOOD STUFF, INC	\$ 2,786.02
REGION XIII ESC	\$ 3,726.69
RPR CONSTRUCTION CO INC	\$ 59,983.87
SAM'S CLUB DIRECT	\$ 1,152.45
STAPLES BUSINESS	\$ 1,507.46
STONEHENGE HOSPITALITY	\$ 225.00
VICTORIA E THORNTON	\$ 225.00
TOBII DYNAVOX LLC	\$ 895.50
TYLER ISD	\$ 1,436.71
VERITIV EXPRESS	\$ 2,832.00
US BANK VOYAGER FLEET	\$ 2,473.47
VOYAGER SOPRIS LEARNING	\$ 2,057.22
WALMART COMMUNITY	\$ 10,074.96
ZONES, INC.	\$ 8,386.49
BEARPORT PUBLISHING	\$ 3,392.00
FEDERAL EXPRESS	\$ 34.00
GREENWOOD PUBLISHING	\$ 5,995.00
STEFFANY JEWELL	\$ 393.75
LERNER PUBLISHING GROUP	\$ 2,847.15
VERITIV EXPRESS	\$ 1,582.48
PROFORMA	\$ 775.35
BRODY WEDGEWORTH	\$ 433.13
WHOLESALE SUPPLY, INC.	\$ 652.56
VERIZON WIRELESS	\$ 911.76
DONNA MECHELLE	\$ 480.28
HELEN CRISSEY	\$ 252.91
SHERON DARRAGH	\$ 34.35
SARAH DELLER	\$ 99.60
LEESA GREEN	\$ 440.93
DEANNA GREENE	\$ 48.55
DONNA JEAN HOLT	\$ 792.58
PAULA JORDAN	\$ 101.90
HENRYETT LOVELY	\$ 454.36
MARISOL MANCHA	\$ 11.00
BEVERLY MARTIN	\$ 81.40
JOSEPH PINO	\$ 479.73
TREVA RHODES	\$ 591.39
ANGELA VENTERS	\$ 47.85
QUENTIN WOODS	\$ 134.45
RUTH YORK	\$ 184.09
JESSICA ARNOLD	\$ 305.10
BYRONNE BARNES	\$ 47.50
TONJA RAE BARON	\$ 1,206.02
CARLY DIANE BARTON	\$ 171.24
JILL BEALL	\$ 196.75

BRIDGET BLACK	\$	55.00
VELMA BROWN	\$	46.00
ALISHA BURKS	\$	115.20
SONYA BURNETT	\$	45.80
JOHN BURRIS	\$	407.35
DONNA MECHELLE	\$	372.81
CHANNING CENTERS	\$	107.20
LINDA COLEMAN	\$	67.50
NANCY CRAFT	\$	88.26
HELEN CRISSEY	\$	126.60
CARMEN DELGADO	\$	293.10
SARAH DELLER	\$	112.42
CARMEN DOWDY	\$	851.30
LEIDY B ESTRADA	\$	120.20
ALICE FAZ	\$	73.40
LEESA GREEN	\$	10.01
DEANNA GREENE	\$	185.71
NOVALINE GREENWOOD	\$	42.90
BENITA GUZMAN	\$	69.10
ANA HERNANDEZ-WEBBER	\$	161.40
BECKY G. HOAG	\$	267.39
DENISE HOLMAN	\$	106.76
SHIKISHA HUNDLEY	\$	107.15
ELIZABETH S JOHNSTON	\$	42.40
MARIA J JOSEPH	\$	132.50
BARBARA LIVINGSTON	\$	104.40
CLAUDIA LOBATOS	\$	60.00
HENRYETT LOVELY	\$	115.61
DEBRA MACKEY	\$	55.30
KIM MARSHALL	\$	204.77
BEVERLY MARTIN	\$	299.73
DIANA MCBURNETT	\$	76.35
SONYA MCCOY	\$	23.70
JENNIFER MONTALVO	\$	145.30
MARIA MONTOYA	\$	38.90
GINGER ORANGE	\$	58.30
SINA PIRTLE	\$	176.74
LISSET QUINTANA	\$	201.20
BRIAN RALSON	\$	309.04
ELAINE REVELL	\$	198.68
VERONICA RIVERA	\$	95.80
VERNIS ROGERS	\$	135.46
JULIE RUSSELL	\$	51.60
JENNIFER SANDERSON	\$	372.22
ANGELA SOULES	\$	44.40
BETTY STEELE	\$	21.60
CINDY STEPHENS	\$	177.50

KATHY B TAYLOR	\$ 52.60
EDITH TOLEDO	\$ 49.80
KAREN TUTT	\$ 469.86
VICKI WEATHERFORD	\$ 474.90
SHERRI LEANN WRIGHT	\$ 251.10
MELISSA WYATT	\$ 26.50
RUTH YORK	\$ 506.61
ELIZABETH ABERNETHY	\$ 566.32
TONJA RAE BARON	\$ 683.78
BEVERLY BAUGHMAN	\$ 1,776.48
KERRI BRICE	\$ 281.41
KIM CALLAHAN	\$ 104.32
CARLA CHESHIRE	\$ 194.74
TERA COLLINS	\$ 909.40
LA TOYA CRAIN	\$ 170.00
REGINA DAVIS	\$ 117.70
SARAH DELLER	\$ 151.95
CARMEN DOWDY	\$ 581.16
MISTY EBERHART	\$ 117.40
PAUL C EYLER	\$ 562.81
LEESA GREEN	\$ 34.64
DEANNA GREENE	\$ 40.60
HILDA HAYATI	\$ 23.89
ANA HERNANDEZ-WEBBER	\$ 72.30
DONNA JEAN HOLT	\$ 151.55
CHERI HOOD	\$ 466.62
CASANDRA D JORDAN	\$ 1,231.16
PAULA JORDAN	\$ 1,426.65
BROOKE KINSMAN	\$ 582.96
RHONDA MARIE LEMON	\$ 162.70
MARISOL MANCHA	\$ 11.04
BEVERLY MARTIN	\$ 63.20
JENNIFER MONTALVO	\$ 460.48
YOLANDA PEREZ	\$ 68.80
KAREN G REHDERS	\$ 89.60
ELAINE REVELL	\$ 591.89
VERONICA RIVERA	\$ 32.50
JUANA ROJAS	\$ 97.90
MARILU SANTIBANEZ	\$ 52.60
DEBRA G SIMS	\$ 118.20
JAMES SLAUGHTER	\$ 555.42
GARY SNOOK	\$ 1,435.40
VIKI SPARKS	\$ 376.12
ANGELA VENTERS	\$ 457.30
VICKI WEATHERFORD	\$ 338.12
SANDRA ANDREWS	\$ 58.30
CONNIE BARNES	\$ 313.85

TONJA RAE BARON	\$ 172.30
HOLLY J CURRY	\$ 49.10
ERNESTINE DANIELS	\$ 58.30
CARMEN DOWDY	\$ 25.00
YOLANDA GASAWAY	\$ 59.20
DEANNA GREENE	\$ 59.00
DANETTE HEDRICK	\$ 30.50
PAULA JORDAN	\$ 153.30
MARISOL MANCHA	\$ 23.70
DENISE MCCOY	\$ 102.30
ESTELLE POST-OVERSHOWN	\$ 8.50
JACQUELYN REAVIS	\$ 422.62
HANNAH SKINNER	\$ 27.30
BETTY STEELE	\$ 72.60
JENNIFER STURM	\$ 448.70
ELIZABETH WALKER	\$ 48.70
CONNIE BARNES	\$ 353.50
KERRI BRICE	\$ 86.01
KIM CALLAHAN	\$ 24.63
TERA COLLINS	\$ 231.30
HOLLY J CURRY	\$ 26.05
CARMEN DOWDY	\$ 23.70
LEESA GREEN	\$ 89.33
ANA HERNANDEZ-WEBBER	\$ 168.70
GLENDA HINSLEY	\$ 508.75
CHERI HOOD	\$ 124.90
CASANDRA D JORDAN	\$ 38.88
PAMELA KENNON	\$ 13.94
BROOKE KINSMAN	\$ 122.20
ADRIAN KNIGHT	\$ 145.05
KIM MARSHALL	\$ 20.61
RHONDA MCCALLIE	\$ 235.35
SHERRY MORTON	\$ 29.50
JOSEPH PINO	\$ 21.60
LETICIA QUINTANA	\$ 70.20
JUANA ROJAS	\$ 41.50
HANNAH SKINNER	\$ 26.25
VIKI SPARKS	\$ 71.60
VICKI WEATHERFORD	\$ 392.22
FELICIA WOODARD-SHAW	\$ 77.25
SHERRI LEANN WRIGHT	\$ 578.65
GRAND TOTAL	\$ 1,411,984.09