

Region VII Education Service Center

Check Register

Month of November 2017

AT&T	\$ 2,346.92
CENTERPOINT ENERGY	\$ 38.04
CENTURYLINK	\$ 10,877.77
CITY OF KILGORE	\$ 621.55
KILGORE CABLE TV	\$ 94.90
SUDDENLINK	\$ 2,249.48
XEROX CORPORATION	\$ 869.48
CENTERPOINT ENERGY	\$ 38.48
CENTURYLINK	\$ 284.61
CITY OF GLADEWATER	\$ 254.31
CITY OF WASKOM	\$ 95.15
HATCH INC	\$ 2,575.00
LONGVIEW CABLE	\$ 2,000.00
THE ROCKET SCIENCE	\$ 240.00
TERMINIX PROCESSING	\$ 150.00
WINDSTREAM	\$ 12,461.90
XEROX CORPORATION	\$ 9,307.78
AMERICAN ELEVATOR	\$ 441.66
CENTURYLINK	\$ 110.08
CITY OF KILGORE	\$ 5,339.16
EASTEX TELEPHONE CO-OP	\$ 485.07
HATCH INC	\$ 2,708.00
RUSK COUNTY ELECTRIC	\$ 1,168.40
SUDDENLINK	\$ 63.39
WINDSTREAM	\$ 4,008.68
WINDSTREAM - PAETEC	\$ 2,657.50
XEROX CORPORATION	\$ 1,406.08
CENTURYLINK	\$ 242.48
CENTURYLINK	\$ 7,611.18
CITY OF KILGORE	\$ 645.99
CONSOLIDATED	\$ 5,658.85
LAMINATION DEPOT INC	\$ 415.75
MORPHOTRUST USA INC	\$ 76.00
COLONIAL LIFE INSURANCE	\$ 88.10
FINANCIAL BENEFIT	\$ 51,894.60
IOWA CHILD SUPPORT	\$ 241.00
LA DEPT OF CHILDREN &	\$ 375.00
NATIONAL BENEFIT	\$ 9,825.00
LEGALSHIELD	\$ 2,345.20
UNITED FUND	\$ 95.00
ALLIED MOBILE HEALTH	\$ 247.50
BLANCA ALVAREZ	\$ 69.00
AT&T	\$ 219.05

SHIRLEY BAILEY	\$	11.00
TABATHA BAILEY	\$	22.28
BETH BOGER	\$	69.10
SHELLEY BRADSHAW	\$	49.60
TANYA BRIDGES	\$	58.10
SONYA BROOKS	\$	28.90
URSULA BROWN	\$	17.90
CDW GOVERNMENT LLC	\$	959.99
CENTURYLINK	\$	10.34
CHAPEL HILL ISD	\$	1,400.00
COBB ELECTRIC CO	\$	800.00
LINDSY KARA COKER	\$	58.30
ROSNIE D DAVIS	\$	34.60
TAMESIA A. DAVIS	\$	40.80
ABIGAIL BEENE DEAN	\$	39.20
MARIA CARMEN DELGADO	\$	18.10
DELL MARKETING L.P.	\$	6,223.53
DIXIE PAPER COMPANY, INC.	\$	360.00
EASTEX TELEPHONE CO-OP	\$	87.65
MARK L ELDORE MD PLLC	\$	90.00
ETEX TELEPHONE	\$	89.15
ETMC FIRST PHYSICIANS	\$	25.00
EUSTACE ISD	\$	195.00
FASTSIGNS OF LONGVIEW	\$	63.00
DEBRA LYNNE FIKE	\$	65.10
EDGAR GARCIA	\$	34.60
ROSALBA GARCIA-	\$	17.90
GILMER ISD	\$	13,506.88
BARBARA KAY GIVENS	\$	72.70
CLARITA GOMEZ	\$	11.14
GRAND SALINE ISD	\$	180.00
HALLSVILLE ISD	\$	150.00
STACY HARKINS	\$	30.40
HARLETON ISD	\$	65.00
PEGGY L HOLT	\$	30.60
MEGAN ANN HUFF	\$	750.00
TAMERA HUSE HUNT	\$	38.50
IMPRESSIVE IMAGE WORKS	\$	556.88
JASON'S DELI	\$	175.10
RACHEL JASTER	\$	37.90
JEAN SIMPSON PERSONNEL	\$	5,268.31
JEFFERSON ISD	\$	290.00
JORDAN ALEXANDRA	\$	34.60
KILGORE TIRE CENTER, INC.	\$	83.95
JOY L KIMMEL	\$	18.10
GILDA KING	\$	52.80
CHRYSTAL R KIRKPATRICK	\$	25.40

LAKESHORE LEARNING	\$	469.15
SABREENA ELYSE LATIOLAIS	\$	11.14
LINDALE ISD	\$	112.50
LONGVIEW WELLNESS	\$	300.00
VERONICA LOPEZ	\$	47.90
MALAKOFF ISD	\$	140.00
MINEOLA ISD	\$	290.00
ROCIO MORENO-LERMA	\$	55.90
DEANA LATONDA MURPHY	\$	46.20
KATHERINE E NICHOLS	\$	11.00
SANDRA NINO	\$	14.40
OIL EXCHANGE INC	\$	296.00
ORR MOTORS OF LONGVIEW	\$	6,814.78
ORR MOTORS OF LONGVIEW	\$	868.40
PALESTINE ISD	\$	195.00
PATTERSON MOTORS OF	\$	325.00
ALISON PAYNE	\$	34.60
PEARSON VUE	\$	36.25
REBECCA O PERKINS	\$	11.00
SHELBY KAY PERRY	\$	17.90
EVA M PHILLIPS	\$	31.30
RITA PHILLIPS	\$	34.60
JENNIFER PIERCE	\$	17.90
ROBERTO PLATA PINILLA	\$	26.30
SHERRI L PIRTLE	\$	19.60
PLAYGROUND SHADE &	\$	2,777.00
SANDI PURSLOW	\$	30.40
LAVERNE RUSSELL	\$	34.60
JANA L SHERMAN	\$	37.30
RACHEL SIRMAN	\$	34.60
NORMA L STARLING	\$	49.00
HOLLY STUART	\$	26.50
SWEET SUE'S RESTAURANT	\$	562.50
SOUTHWESTERN ELECTRIC	\$	182.49
LACI A TALIAFERRO	\$	84.80
TATUM ISD	\$	14,860.26
TATUM TELEPHONE	\$	42.39
LUCY THANE	\$	17.90
THREE'S A CROWD PA	\$	197.00
LEIGH TIPTON	\$	51.60
TYLER TRADITIONS INC	\$	615.00
MEAGAN WALKER	\$	46.00
JUDITH WALTER	\$	22.28
WASKOM ISD	\$	195.00
CHANDRA WATKINS	\$	11.14
WET PETS N CRITTERS INC	\$	690.84
LORI WHATLEY	\$	16.71

ARIN WILBANKS	\$	79.00
JAYANNA JEAN WILLIAMS	\$	31.30
VANIELLE J WILLIAMS	\$	21.20
WILLOW WELLNESS CENTER,	\$	199.00
AMANDA WINCHELL	\$	13.93
DEBRA WINKLEY	\$	34.60
CATHY GONZALEZ YORK	\$	24.60
4IMPRINT INC	\$	942.59
ALLIED TROPHY CO.	\$	248.00
AT&T	\$	2,717.12
ATRIUM BUILDING LTD	\$	626.33
BOWIE COUNTY CITIZENS	\$	132.00
CESD	\$	325.00
CURTIS 1000	\$	1,267.63
CUTTING EDGE DESIGNS	\$	975.77
CYPRESS BEND RESORT	\$	22,897.79
DELL MARKETING L.P.	\$	3,935.80
DIGITAL TRAINING &	\$	5,732.00
ENTERPRISE TOLLS	\$	7.05
FEDERAL EXPRESS	\$	32.07
ERRIN G FRENCH	\$	400.00
GHA TECHNOLOGIES INC	\$	13,965.48
KENNETH GRAHAM	\$	1,200.00
GROVETON ISD	\$	60.00
HENDERSON GLASS	\$	420.00
R.E. HUGHES, PH.D. PC	\$	1,800.00
KEITH AND LISA BROWN, LLC	\$	3,112.50
LOCK DOC, INC.	\$	170.00
MEALS & MORE, LLC	\$	231.25
ROBERT MISAK	\$	1,500.00
OFFICE DEPOT	\$	1,417.55
OIL EXCHANGE INC	\$	77.00
ONRAMP ACCESS, LLC	\$	2,714.00
ORIENTAL TRADING	\$	213.46
PACIFIC NORTHWEST	\$	770.40
PATTERSON MOTORS OF	\$	65.00
POCKET NURSE	\$	102.13
POSITIVE PROMOTIONS INC	\$	1,302.00
PROCELL'S OFFICE	\$	36.25
PTM DOCUMENT SYSTEMS	\$	1,534.00
ATHENA ODEN	\$	4,325.00
REBA SCHUMACHER	\$	855.00
REGION X ESC	\$	275.00
REGION XX ESC	\$	452,572.36
ROSETTA STONE LTD	\$	1,190.00
RPR CONSTRUCTION CO INC	\$	67,003.20
RUDD SAFETY COMPANY INC	\$	190.00

SABINE COUNTY REPORTER	\$	47.60
SAM'S CLUB DIRECT	\$	260.48
SCIENCE TEACHERS ASSOC	\$	185.00
SKC COMMUNICATION	\$	9,100.00
SNA - SCHOOL NUTRITION	\$	162.00
STATE VOLUNTEER	\$	50.00
STONEHENGE HOSPITALITY	\$	240.00
LINDA SULLIVAN	\$	3,995.00
SWEETWATER SOUND INC	\$	321.30
VICTORIA E THORNTON	\$	1,125.00
TX ASSN OF SCHOOL	\$	395.00
TEXAS EDUCATION AGENCY-	\$	1,977.29
TYLER MORNING	\$	99.72
KEN WALL	\$	400.00
WAXAHACHIE DAILY LIGHT	\$	343.14
WELLBORN MECHANICAL	\$	437.00
TAMMY WHITEHURST	\$	750.00
ZONES, INC.	\$	110.52
CHASTALA ATEES	\$	25.00
BIG SANDY ISD FOOD	\$	485.94
BROWNSBORO ISD FOOD	\$	1,412.30
CARTHAGE ISD	\$	502.50
CHAPEL HILL ISD	\$	455.00
JAMIE DEAN	\$	17.90
MARIA CARMEN DELGADO	\$	18.10
VANESSA DURLEY	\$	34.40
MARK L ELDORE MD PLLC	\$	80.00
ELKHART ISD	\$	80.00
ETMC FIRST PHYSICIANS	\$	25.00
FIRMIN'S OFFICE CITY	\$	148.51
FRONTIER	\$	56.31
FRUITVALE ISD FOOD	\$	491.40
GILMER ISD FOOD SERVICE	\$	972.40
GRAND SALINE ISD	\$	980.36
JENNIFER E HARDIN	\$	69.10
HAWKINS ISD	\$	65.00
JACKSONVILLE ISD	\$	130.00
JEAN SIMPSON PERSONNEL	\$	5,160.37
JEFFERSON ISD	\$	400.00
BRANDY KAHLER	\$	172.80
KILGORE ISD	\$	2,384.84
KIRK SHIELDS TAX	\$	7.50
LAKESHORE LEARNING	\$	1,337.40
VICTORIA LARA	\$	69.10
CHRISTY LOFTIS	\$	24.70
STEPHANIE LOHMAN	\$	46.00
LOVING GUIDANCE INC	\$	9,585.30

MARSHALL ISD	\$	2,380.00
MARTINS MILL ISD FOOD SER	\$	496.36
MCALISTER'S DELI	\$	1,176.30
SHA RHONDA MILES	\$	26.70
MINEOLA ISD FOOD SERVICE	\$	1,411.82
DONNA ANNE MYERS	\$	11.14
OFFICE DEPOT	\$	1,127.14
ORE CITY ISD	\$	105.00
OVERTON ISD	\$	75.25
PALESTINE ISD	\$	255.00
ROXANNE RAMIREZ	\$	26.70
RUDD CONTRACTING CO INC	\$	438.00
RUDD SAFETY COMPANY INC	\$	665.00
SCHOOL SPECIALTY,INC.	\$	116.01
JANA L SHERMAN	\$	38.00
LORETTA STRUGGS	\$	29.50
SOUTHWESTERN ELECTRIC	\$	407.51
MELISSA TALBOT	\$	71.50
TATUM ISD CAFETERIA	\$	953.04
TEACHSTONE TRAINING LLC	\$	100.00
TYLER TRADITIONS INC	\$	596.75
TURENNE PHARMEDCO	\$	865.71
TYLER MORNING	\$	197.25
US GAMES	\$	55.78
MEAGAN WALKER	\$	46.00
WALMART COMMUNITY	\$	417.01
WELLS ISD	\$	494.30
WESTWOOD ISD FOOD	\$	488.56
AKIESHA WHITE	\$	34.40
WILLS POINT ISD	\$	502.40
A SHRED AHEAD	\$	90.00
ADMINISTRATIVE	\$	4,047.09
KAREN ALEXANDER	\$	1,000.00
AMAZON WEB SERVICES INC	\$	503.87
BILL AVERA	\$	280.00
BALLARD EAST TEXAS	\$	10,500.00
CDW GOVERNMENT LLC	\$	1,053.36
COGENT COMMUNICATIONS	\$	2,900.00
DEPT OF INFORMATION	\$	436.52
ENTERPRISE HOLDINGS, INC	\$	7,097.33
EXPRESS BOOKSELLERS LLC	\$	978.00
FASTSIGNS OF LONGVIEW	\$	272.45
FEDERAL EXPRESS	\$	4.49
KNIGHT JANITORIAL	\$	5,548.00
NATIONAL BENEFIT	\$	75.90
OFFICE DEPOT	\$	199.51
PROFORMA	\$	5,745.56

ATHENA ODEN	\$	6,012.00
REGION X ESC	\$	447.50
RUDD CONTRACTING CO INC	\$	488.00
RUDD SAFETY COMPANY INC	\$	190.00
SHI GOVERNMENT	\$	14,925.15
SOUTHWESTERN ELECTRIC	\$	6,978.40
SXSW Inc	\$	345.00
TSPRA	\$	140.00
US BANK VOYAGER FLEET	\$	3,343.70
WALMART COMMUNITY	\$	1,104.01
WALSH GALLEGOS TREVINO	\$	6,000.00
ARP ISD	\$	3,369.74
KRISTINE ASHLEY	\$	10.90
AT&T	\$	651.67
CHASTALA ATEs	\$	25.40
BIG SANDY ISD	\$	3,468.96
JAYCEE BIXLER	\$	77.98
KELLI MICHELLE BLAIR	\$	94.69
LINDSEY BOWEN	\$	10.90
SHELLEY BRADSHAW	\$	49.60
BROWNSBORO ISD	\$	10,826.17
SAMANTHA CAREY	\$	78.10
CARLISLE ISD	\$	7,650.17
CARTHAGE ISD	\$	16,614.10
CARTHAGE ISD FOOD	\$	2,083.20
CHAPEL HILL ISD	\$	22,086.29
CHAPEL HILL ISD FOOD	\$	2,760.58
CHILDCARE EDUCATION	\$	999.00
CHILD'S PLAY INC	\$	1,712.00
KELLI CONRADSON	\$	70.70
COUNCIL FOR PROF	\$	1,275.00
SONDRA DEEN	\$	61.27
DELL MARKETING L.P.	\$	360.95
VANESSA DURLEY	\$	34.40
MARK L ELDORE MD PLLC	\$	105.00
ELKHART ISD	\$	3,728.73
VANNESSA ESTRADA	\$	69.10
EUSTACE ISD	\$	10,311.28
MARIA G FALCON	\$	38.99
FRONTIER	\$	1,159.03
FRUITVALE ISD	\$	3,154.00
GECKO PEST CONTROL	\$	40.00
GILMER ISD	\$	6,753.44
GLADEWATER ISD	\$	6,784.21
GRAND SALINE ISD	\$	7,299.70
HALLSVILLE ISD	\$	6,471.20
HALLSVILLE ISD FOOD	\$	859.81

MARY H HANES	\$	77.98
HARLETON ISD	\$	3,785.58
HAWKINS ISD	\$	4,212.63
HENDERSON ISD	\$	18,169.78
VICTORIA HIGHTOWER	\$	72.70
STEPHANIE HOLFORD	\$	27.20
JACKSONVILLE ISD	\$	16,824.67
JEAN SIMPSON PERSONNEL	\$	4,983.61
JEFFERSON ISD	\$	13,670.03
JEFFERSON ISD FOOD	\$	1,894.80
ANDREA JENNINGS	\$	76.70
KAPLAN EARLY LEARNING	\$	84.96
KARNACK ISD	\$	3,912.90
KILGORE ISD	\$	18,386.10
JOY L KIMMEL	\$	18.10
SHADESTINI KING	\$	10.90
L & M CHRISTIAN DAY CARE	\$	28,030.20
LAKESHORE LEARNING	\$	264.10
LANEVILLE ISD	\$	4,075.23
LINDALE ISD	\$	3,322.38
LINDALE ISD FOOD SERVICE	\$	545.66
TERRY LOFTIES	\$	19.60
LONGVIEW ISD	\$	57,691.20
LONGVIEW ISD FOOD	\$	6,649.78
LONGVIEW ISD/PLAYING FOR	\$	57,742.44
MALAKOFF ISD	\$	3,060.50
MALAKOFF ISD FOOD	\$	499.88
MARSHALL ISD	\$	38,533.31
MARSHALL ISD CHILD	\$	6,147.76
MARTINS MILL ISD	\$	3,545.79
WAYNE W MAYS	\$	10.90
MCALISTER'S DELI	\$	1,538.50
MINEOLA ISD	\$	10,866.28
TRAVIS MORTON	\$	38.99
JESSICA MOSHER	\$	58.10
MOUNT VERNON ISD	\$	18,146.79
NEW SUMMERFIELD ISD	\$	3,163.44
NHSA	\$	2,725.00
BRANDY NOLEN	\$	16.71
OFFICE DEPOT	\$	264.86
ORE CITY ISD	\$	4,351.53
OVERTON ISD	\$	3,672.24
PALESTINE ISD	\$	26,301.47
PALESTINE ISD FOOD	\$	3,548.80
DONA PITSTICK	\$	10.90
RAINS ISD	\$	19,481.71
RAINS ISD FOOD SERVICES	\$	1,191.74

RAYCHELLE RECORD	\$	34.40
MYMA V REYES	\$	26.50
ARCHILA RICHARDSON	\$	10.90
NOHELY ROMERO	\$	14.40
RUSK ISD	\$	8,619.29
SCHOOL NURSE SUPPLY,	\$	379.20
QURATULAIN SHAIKH	\$	40.80
TRESSA SMITH	\$	71.50
MELISSA TALBOT	\$	71.50
TATUM ISD	\$	7,430.13
LAURA TORRES	\$	30.40
AURELIA VARGAS	\$	27.85
WASKOM ISD	\$	3,529.94
WELLS ISD	\$	3,513.67
RICHELLE WESSMAN	\$	10.90
WESTWOOD ISD	\$	3,591.73
WHITEHOUSE ISD	\$	6,867.55
WHITEHOUSE ISD FOOD	\$	1,054.36
WILLS POINT ISD	\$	3,453.12
WINNSBORO ISD	\$	4,078.31
WINONA ISD	\$	7,375.30
ANDREA WRIGHT	\$	31.30
A SHRED AHEAD	\$	109.00
A-1 PARTY & TENT RENTAL	\$	1,652.20
AT&T	\$	2,346.92
BILL AVERA	\$	154.00
B & H PHOTO	\$	1,344.76
BAR HOME MEDICAL &	\$	346.00
JOHN M. BAXTER SALES	\$	4,066.50
BRAINCHILD CORPORATION	\$	3,375.42
CACFP SPONSORS	\$	150.00
CASS COUNTY SUN	\$	100.30
CORE	\$	385.00
CRESTLINE SPECIALTIES INC	\$	512.77
CRISIS PREVENTION	\$	7,839.00
EAST TEXAS HARDWARE LTD	\$	91.94
E-RATE CENTRAL	\$	1,500.00
ENTERPRISE TOLLS	\$	13.05
EXPRESS BOOKSELLERS LLC	\$	3,472.36
FEDERAL EXPRESS	\$	12.03
FLATT STATIONERS, INC	\$	560.00
FREEMAN	\$	6,621.55
JEAN SIMPSON PERSONNEL	\$	367.74
JENNIFER SMITH JONES	\$	2,416.79
KARCZEWSKI/BRADSHAW L.L.	\$	2,445.06
KEITH AND LISA BROWN, LLC	\$	937.50
KILGORE CRAWFISH	\$	484.50

LEVEL 3 COMMUNICATIONS	\$	3,870.58
LOWE'S COMPANIES, INC.	\$	1,442.72
NETSYNC NETWORK	\$	46,983.85
NETWORK	\$	4,890.04
OFFICE DEPOT	\$	55,877.38
OIL EXCHANGE INC	\$	74.00
PITNEY BOWES CREDIT	\$	255.00
PROCELL'S OFFICE	\$	2,091.75
PROFORMA	\$	2,256.66
REGION VII AEOP	\$	100.00
REGION XX ESC	\$	690.00
REPUBLIC SERVICES #070	\$	736.35
ROSETTA STONE LTD	\$	1,955.00
RUDD SAFETY COMPANY INC	\$	2,679.71
DMFH RESTAURANT	\$	185.80
SIERRA PACKAGING INC	\$	893.62
STEWART & STEVENSON LLC	\$	1,470.00
TEXAS ASSOC OF SCHOOL	\$	800.00
TASBO	\$	400.00
TREEHOUSE ISLAND INC	\$	798.00
VERIZON WIRELESS	\$	3,901.81
WELLBORN MECHANICAL	\$	16,018.00
WILMORE SNACK SALES INC	\$	225.01
WOODWIND & BRASSWIND	\$	325.00
XEROX CORPORATION	\$	10,618.61
ADVANCED ALARM SYSTEMS	\$	120.00
KAREN ALLMON	\$	32.50
AMY ALEXIS ALMANZA	\$	69.10
ARP ISD	\$	110.00
ARP ISD FOOD SERVICE	\$	470.96
CHASTALA ATEs	\$	25.40
CYNTHIA BAKER	\$	69.10
SARAH BRIDGES	\$	89.40
DEIDRE BYARS	\$	51.60
DORA CAMPOS	\$	69.10
PAULA Y CAREY	\$	31.20
CARTHAGE ISD	\$	75.00
CDW GOVERNMENT LLC	\$	550.00
KRISTINA STEWART CHITTY	\$	61.00
COUNCIL FOR PROF	\$	850.00
HEATHER COX	\$	46.20
MELODY Y CRAWLEY	\$	30.40
LAKENDRIA DAVIS	\$	34.40
DISCOUNT SCHOOL SUPPLY	\$	1,119.50
DIXIE PAPER COMPANY, INC.	\$	495.00
JAMIE DOAN	\$	17.90
ASHLEY DENISE DUBBS	\$	47.90

MISTY DUDLEY	\$	42.90
EAGLE AUTO GLASS	\$	380.00
ELKHART ISD	\$	80.00
FASTSIGNS OF LONGVIEW	\$	24.00
LINDA A FERGUSON	\$	26.10
FIDELITY COMMUNICATIONS	\$	224.91
FIRMIN'S OFFICE CITY	\$	152.11
FRONTIER	\$	266.52
BRITTNY RENEE GATSON	\$	34.40
CLARITA GOMEZ	\$	11.14
ZONDUA A. GOSS	\$	76.70
PATRICIA L. GRAHAM	\$	26.80
HARLETON ISD	\$	593.40
GLENDA HARRINGTON	\$	49.00
HENDERSON ISD CHILD	\$	2,356.41
NORMA HERNANDEZ	\$	28.90
YESSENIA HERNANDEZ	\$	42.90
DANA JACKSON	\$	43.00
JACKSONVILLE ISD	\$	120.00
JACKSONVILLE ISD FOOD	\$	2,299.22
JEAN SIMPSON PERSONNEL	\$	8,872.59
JEFFERSON ISD	\$	263.00
BECKIT JOHNSON	\$	38.00
SHARON JOHNSON	\$	46.00
DEBORAH JONES	\$	34.40
KARNACK ISD	\$	589.60
JADE KIEL	\$	27.20
JESSICA ROCHELLE KIEL	\$	23.60
KILGORE TIRE CENTER, INC.	\$	15.00
JENNY M LABAY	\$	21.20
LAKESHORE LEARNING	\$	9,037.93
LANEVILLE ISD	\$	210.00
LINDALE ISD	\$	70.00
KELLY RENEE LOCKHART	\$	30.60
STEPHANIE LOHMAN	\$	46.00
LOVING GUIDANCE INC	\$	540.50
MARTINS MILL ISD	\$	60.00
MINEOLA ISD	\$	140.00
METHA MORRIS	\$	24.70
MOUNT VERNON ISD	\$	780.00
MARITZA MURILLO	\$	42.90
NEW SUMMERFIELD ISD	\$	479.99
ELIZABETH NIX	\$	19.60
OFFICE BARN INC	\$	331.20
OFFICE DEPOT	\$	515.91
JUDITH ORIHUELA	\$	62.70
OVERTON ISD	\$	75.25

SAMANTHA PENA	\$	42.90
GIANNINA PHELPS	\$	10.90
MARISSA PRIETO	\$	27.20
RAINS ISD	\$	332.50
ROXANNE RAMIREZ	\$	26.50
RENESHA REED	\$	11.10
MYMA V REYES	\$	26.30
HEATHER LYNN ROSS	\$	31.30
RUSK ISD	\$	325.00
MARIA CARINA SANCHEZ	\$	42.90
DESTINY SANTANA	\$	11.80
SCHOOL SPECIALTY, INC.	\$	617.96
SCHOOLHOUSE AUDIO-	\$	3,847.00
COURTNEY SISSON	\$	10.90
JEFFREY E SMITH	\$	55.70
JOY SMITH	\$	19.60
LORETTA STRUGGS	\$	23.60
ASHLEY STUART	\$	78.80
TATUM ISD	\$	174.00
TEACHSTONE TRAINING LLC	\$	300.00
DONNA L TREJO	\$	47.90
ANN UNDERWOOD	\$	58.10
ELIZABETH JAQUELINE	\$	26.80
ROCIO GARCIA VALDEZ	\$	24.80
ASHLEY LEANNE WAYNE	\$	37.90
DEANNA L WEIR	\$	11.80
KYLA WEIS	\$	25.50
WET PETS N CRITTERS INC	\$	691.88
WHITEHOUSE ISD	\$	455.00
WILLIAM V. MACGILL & CO.	\$	592.00
ASHELY WILLIAMS	\$	23.60
DOROTHY WILLIAMS	\$	26.80
WINDSTREAM	\$	109.25
WINONA ISD FOOD SERVICE	\$	905.28
KATIE WOODS	\$	52.40
MARQUITA WRIGHT	\$	34.40
APPLE COMPUTER, INC.	\$	149.00
AT&T	\$	2,717.12
JOHN M. BAXTER SALES	\$	225.96
CERTIPORT	\$	46,362.00
COWBOY CHICKEN	\$	220.78
DATABANK HOLDINGS LTD	\$	4,737.30
DELL MARKETING L.P.	\$	263.13
DEPARTMENT OF PUBLIC	\$	2.00
DOORWAY TO COLLEGE	\$	1,100.00
EDGE OFFICE PRODUCTS	\$	4,232.51
ENTERPRISE TOLLS	\$	9.20

EXPRESS BOOKSELLERS LLC	\$	2,145.59
FASTSIGNS OF LONGVIEW	\$	1,079.00
FEDERAL EXPRESS	\$	37.88
KENNETH GRAHAM	\$	1,200.00
JEAN SIMPSON PERSONNEL	\$	1,575.14
LEAD4WARD, LLC	\$	122.50
LONGVIEW NEWS JOURNAL	\$	236.54
LUFKIN ISD	\$	610.00
MEALS & MORE, LLC	\$	337.50
NASCO - FORT ATKINSON	\$	1,955.91
OFFICE DEPOT	\$	2,595.40
ONRAMP ACCESS, LLC	\$	2,714.00
PATTERSON MOTORS OF	\$	32.50
PITHER PLUMBING	\$	409.80
PITNEY BOWES CREDIT	\$	573.62
PITNEY BOWES PURCHASE	\$	4,040.00
PROFORMA	\$	12,707.60
REGION VII ESC	\$	650.00
RPR CONSTRUCTION CO INC	\$	9,967.50
SAM'S CLUB DIRECT	\$	348.14
JANE SILVEY	\$	424.13
SOUTHERN GROUNDS	\$	1,626.00
STAPLES BUSINESS	\$	2,833.95
SWEET SUE'S RESTAURANT	\$	1,300.00
SWEET SUE'S RESTAURANT	\$	1,147.50
TAGT	\$	930.00
TEA - EDUCATOR	\$	249.89
US BANK VOYAGER FLEET	\$	3,066.43
VISIONALITY	\$	139,338.26
WELLBORN MECHANICAL	\$	586.00
TONJA RAE BARON	\$	187.68
BEVERLY BERAN	\$	374.86
DONNA MECHELLE	\$	876.26
KATIE CHENOWETH	\$	37.66
RODNEY CURRY	\$	244.62
REGINA DAVIS	\$	178.71
CARMEN DELGADO	\$	204.09
CARMEN DOWDY	\$	224.46
PAUL C EYLER	\$	158.85
LEESA GREEN	\$	9.54
DEANNA GREENE	\$	137.34
CHERI HOOD	\$	933.33
PAULA JORDAN	\$	77.40
ADRIAN KNIGHT	\$	390.86
HENRYETT LOVELY	\$	14.51
SONYA MCCOY	\$	10.90
YOLANDA PEREZ	\$	16.00

BRIAN RALSON	\$	180.63
JENNIFER SANDERSON	\$	935.24
JAMES SLAUGHTER	\$	13.80
GARY SNOOK	\$	2,283.62
JENNIFER STURM	\$	959.20
KAREN TUTT	\$	38.40
ELIZABETH WALKER	\$	284.84
VICKI WEATHERFORD	\$	388.61
LA TONYA WHITAKER	\$	78.39
SHERRI LEANN WRIGHT	\$	662.91
JESSICA ARNOLD	\$	73.70
CONNIE BARNES	\$	175.60
JILL BEALL	\$	309.80
SHERI BUNT	\$	51.85
SONYA BURNETT	\$	156.25
REGINA DAVIS	\$	87.55
SARAH DELLER	\$	113.20
TARA EVERS	\$	56.50
LEESA GREEN	\$	13.62
ANA HERNANDEZ-WEBBER	\$	56.45
PHYLLIS HODGE-FLOYD	\$	214.62
AMBER HULING	\$	101.40
PAULA JORDAN	\$	211.20
SHERRY JORDAN	\$	41.41
WALTER KEY	\$	40.80
ROY KNIGHT	\$	1,125.20
JEROLD M MARANITCH	\$	66.30
KIM MARSHALL	\$	7.68
JENNIFER MONTALVO	\$	288.45
JOSEPH PINO	\$	49.10
ELAINE REVELL	\$	44.70
VERNIS ROGERS	\$	217.07
MARILU SANTIBANEZ	\$	138.50
BETTY STEELE	\$	10.17
JENNIFER STURM	\$	88.50
FELICIA WOODARD-SHAW	\$	253.10
QUENTIN WOODS	\$	517.45
MELISSA WYATT	\$	54.50
TONJA RAE BARON	\$	732.82
BEVERLY BAUGHMAN	\$	604.65
KERRY BREWER	\$	315.69
KERRI BRICE	\$	734.58
CARLTON BURTON	\$	173.42
KIM CALLAHAN	\$	361.42
KATIE CHENOWETH	\$	354.96
HELEN CRISSEY	\$	716.52
RODNEY CURRY	\$	56.00

CARMEN DELGADO	\$	557.76
SARAH DELLER	\$	575.98
CARMEN DOWDY	\$	83.57
TARA EVERS	\$	472.83
JESSICA FERNANDEZ	\$	329.02
LEESA GREEN	\$	374.35
DEANNA GREENE	\$	525.93
HILDA HAYATI	\$	457.17
DONNA JEAN HOLT	\$	592.20
CASANDRA D JORDAN	\$	94.68
WALTER KEY	\$	212.60
BROOKE KINSMAN	\$	61.12
ANITA LUFF	\$	883.80
MARISOL MANCHA	\$	462.46
BEVERLY MARTIN	\$	767.04
CINDY MITCHINER	\$	527.01
TIM O'SULLIVAN	\$	2.90
JOSEPH PINO	\$	673.44
JACQUELYN REAVIS	\$	552.85
CHERYL SCHULIK	\$	864.26
GARY SNOOK	\$	881.08
VIKI SPARKS	\$	171.49
LISA WARNIX	\$	407.68
VICKI WEATHERFORD	\$	267.73
SHERRI LEANN WRIGHT	\$	128.61
ELIZABETH ABERNETHY	\$	550.82
LANETTA ASHLEY	\$	449.82
CONNIE BARNES	\$	697.12
BEVERLY BERAN	\$	389.42
SHERI BUNT	\$	40.05
SONYA BURNETT	\$	409.51
SARAH DELLER	\$	440.26
CARMEN DOWDY	\$	58.87
KATHY ENDSLEY	\$	51.80
TARA EVERS	\$	83.15
CATHY FONTAINE	\$	884.52
CATHY GASKIN	\$	504.47
LEESA GREEN	\$	128.06
DEANNA GREENE	\$	927.07
DONNA JEAN HOLT	\$	410.35
AMBER HULING	\$	87.90
PAULA JORDAN	\$	888.52
SHERRY JORDAN	\$	62.83
BROOKE KINSMAN	\$	68.28
HENRYETT LOVELY	\$	20.00
BEVERLY MARTIN	\$	64.30
DIANA MCBURNETT	\$	460.54

TEXAS REARDON	\$	17.08
ELAINE REVELL	\$	88.01
LAUREN SINGLETON	\$	423.77
KAREN TUTT	\$	15.60
ELIZABETH WALKER	\$	203.11
KAREN TAYLOR WERNLI	\$	45.40
LA TONYA WHITAKER	\$	109.50
QUENTIN WOODS	\$	452.14
GRAND TOTAL	\$	2,043,492.61