

Region VII Education Service Center

Check Register

Month of February 2018

CENTERPOINT ENERGY	\$	165.95
CENTURYLINK	\$	284.52
CITY OF GLADEWATER	\$	304.89
CITY OF WASKOM	\$	68.90
FRONTIER	\$	253.30
GAS AND SUPPLY	\$	1,499.00
KILGORE CABLE TV	\$	94.90
LONGVIEW CABLE	\$	2,000.00
SUDDENLINK	\$	2,249.48
WINDSTREAM	\$	17,425.68
AMERICAN AIRLINES	\$	556.00
EASTEX TELEPHONE CO-OP	\$	485.07
HATCH INC	\$	7,445.00
THE ROCKET SCIENCE	\$	240.00
RUSK COUNTY ELECTRIC	\$	1,600.59
SOUTHWEST AIRLINES CO	\$	693.96
SUDDENLINK	\$	61.45
TERMINIX PROCESSING	\$	150.00
UNITED AIRLINES INC	\$	1,176.00
WALMART.COM USA	\$	490.00
WINDSTREAM - PAETEC	\$	2,657.50
XEROX CORPORATION	\$	9,161.71
AMERICAN ELEVATOR	\$	441.66
CENTURYLINK	\$	294.98
CENTURYLINK	\$	7,833.38
CITY OF KILGORE	\$	942.23
FRONTIER	\$	144.84
WINDSTREAM	\$	4,009.68
AMERICAN AIRLINES	\$	1,355.20
AMERICAN AIRLINES	\$	1,198.89
CENTURYLINK	\$	10,877.77
CITY OF KILGORE	\$	610.27
GETTY IMAGES INC	\$	2,388.00
SURVEYMONKEY INC	\$	360.00
COLONIAL LIFE INSURANCE	\$	88.10
FINANCIAL BENEFIT	\$	52,987.09
IOWA CHILD SUPPORT	\$	241.00
LA DEPT OF CHILDREN &	\$	375.00
NATIONAL BENEFIT	\$	10,125.00
LEGALSHIELD	\$	2,330.25
UNITED FUND	\$	95.00
A SHRED AHEAD	\$	109.00
ATRIUM BUILDING LTD	\$	545.48

B & H PHOTO	\$	191.98
LACY CARTER	\$	50.00
COBB ELECTRIC CO	\$	14,290.00
DEPT OF INFORMATION	\$	190.83
DEPARTMENT OF PUBLIC	\$	1.00
ENTERPRISE TOLLS	\$	11.40
EXPRESS BOOKSELLERS LLC	\$	9,258.71
HARMONY ISD	\$	516.00
INTERSTATE ALL BATTERY	\$	100.50
JEAN SIMPSON PERSONNEL	\$	308.85
JENNIFER SMITH JONES	\$	633.33
KARCZEWSKI/BRADSHAW L.L.	\$	276.85
KIRK SHIELDS TAX	\$	7.50
LECTURA, INC.	\$	6,000.00
LOCK DOC, INC.	\$	520.00
ORE CITY ISD	\$	650.00
PATTERSON MOTORS OF	\$	162.50
PITTSBURG GAZETTE	\$	159.80
PROCELL'S OFFICE	\$	3,446.32
PTM DOCUMENT SYSTEMS	\$	23.00
REGION XII ESC	\$	400.00
REGION XX ESC	\$	2,228.03
SABINE COUNTY REPORTER	\$	76.16
SJ FITZPATRICK ARCHITECTS	\$	10,500.00
VICTORIA E THORNTON	\$	450.00
US BANK VOYAGER FLEET	\$	1,157.67
USAC	\$	1,824.32
WALMART COMMUNITY	\$	92.22
WELLBORN MECHANICAL	\$	8,000.00
WHITEHOUSE ISD	\$	2,900.00
ACADEMY OF NUTRITION	\$	194.99
MELISSA ALEXANDER	\$	22.28
AT&T	\$	69.92
NADIA LIZETTE CHAPA	\$	10.90
DELAWARE STATE	\$	4,529.60
DELL MARKETING L.P.	\$	2,579.10
ROMEKI DILLARD	\$	23.55
DISCOUNT SCHOOL SUPPLY	\$	119.17
EASTEX TELEPHONE CO-OP	\$	87.82
RONALD N FADAL DDS, PA	\$	409.70
BRITTANY FINLEY	\$	23.55
FIRMIN'S OFFICE CITY	\$	63.37
GECKO PEST CONTROL	\$	40.00
GLADEWATER ISD	\$	619.84
LEATRICE GRAY	\$	34.40
DENISE HAMPTON	\$	25.95
HAWKINS ISD	\$	352.02

LAQUONDA D HENTON	\$	23.55
JEAN SIMPSON PERSONNEL	\$	2,750.53
JEFFERSON ISD	\$	174.00
KILGORE ISD	\$	1,905.76
SHADESTINI KING	\$	10.90
LAKESHORE LEARNING	\$	854.55
VICTORIA LARA	\$	69.10
LINDALE ISD	\$	195.00
LOCK DOC, INC.	\$	200.00
LOWE'S COMPANIES, INC.	\$	1,577.99
MALAKOFF ISD FOOD	\$	383.84
MINEOLA ISD FOOD SERVICE	\$	886.50
OFFICE DEPOT	\$	3,256.29
OIL EXCHANGE INC	\$	130.85
ORE CITY ISD	\$	391.80
OVERTON ISD	\$	75.25
PATTERSON MOTORS OF	\$	195.00
PRO-ED INC	\$	470.80
RAINS ISD FOOD SERVICES	\$	876.98
SCHOOL NURSE SUPPLY,	\$	2,517.04
DAWNIELLE SIMMONS	\$	22.28
SHANNA SMITH	\$	66.50
STAPLES BUSINESS	\$	1,807.36
LORETTA STRUGGS	\$	19.68
SOUTHWESTERN ELECTRIC	\$	652.25
TATUM TELEPHONE	\$	42.45
TOBII DYNAVOX LLC	\$	3,862.32
TURENNE PHARMEDCO	\$	379.40
WALMART COMMUNITY	\$	421.27
WASKOM ISD	\$	341.88
WHITEHOUSE ISD FOOD	\$	752.92
WILLS POINT ISD	\$	350.88
ACET	\$	1,825.00
ALBA-GOLDEN ISD	\$	1,100.00
AMAZON WEB SERVICES INC	\$	377.25
ATRIUM BUILDING LTD	\$	626.33
JOHN M. BAXTER SALES	\$	3,410.06
BigWebApps	\$	1,450.80
BROWNSBORO ISD	\$	550.00
COGENT COMMUNICATIONS	\$	2,900.00
COMPLETE BOOK AND MEDIA	\$	2,230.01
ERNEST COX JR	\$	1,800.00
CRISIS PREVENTION	\$	150.00
CUTTING EDGE DESIGNS	\$	2,718.00
EDGEWOOD ISD	\$	1,100.00
ELYSIAN FIELDS ISD	\$	1,650.00
ENTERPRISE TOLLS	\$	7.92

EXCELSIOR ISD	\$	550.00
EXPRESS BOOKSELLERS LLC	\$	2,884.40
FEDERAL EXPRESS	\$	137.65
GARY ISD	\$	1,100.00
GILMER ISD	\$	1,650.00
GLADEWATER ISD	\$	159.64
GRAND SALINE ISD	\$	550.00
GREGG COUNTY CLERK	\$	2.00
HALLSVILLE ISD	\$	1,100.00
HENDERSON ISD	\$	1,100.00
JACKSONVILLE ISD	\$	1,650.00
JEAN SIMPSON PERSONNEL	\$	772.13
KILGORE ISD	\$	3,300.00
LONGVIEW EYE ASSOCIATES,	\$	1,100.00
LONGVIEW ISD	\$	1,650.00
MARSHALL ISD	\$	1,650.00
MARTINSVILLE ISD	\$	550.00
MINEOLA ISD	\$	1,100.00
ELL SERVICES LLC	\$	2,905.00
MT. ENTERPRISE ISD	\$	550.00
NATIONAL BENEFIT	\$	77.70
NEW DIANA ISD	\$	1,650.00
OFFICE DEPOT	\$	826.50
PROCELL'S OFFICE	\$	505.00
RAINS ISD	\$	550.00
REGION XIII ESC	\$	1,000.00
REPUBLIC SERVICES #070	\$	273.97
ROSETTA STONE LTD	\$	850.05
SABINE ISD	\$	550.00
SHELBYVILLE ISD	\$	550.00
SILSBEE ISD	\$	424.92
SPRING HILL ISD	\$	550.00
SWEET SUE'S RESTAURANT	\$	1,040.00
SWEET SUE'S RESTAURANT	\$	260.00
SOUTHWESTERN ELECTRIC	\$	6,322.98
TATUM ISD	\$	1,100.00
TCEA	\$	369.00
TIMPSON ISD	\$	1,100.00
TIMPSON ISD	\$	10.00
TX A & M AGRILIFE	\$	450.00
UNION GROVE ISD	\$	550.00
VERITIV EXPRESS	\$	944.00
WELLBORN MECHANICAL	\$	412.00
WELLS ISD	\$	550.00
WEST RUSK ISD	\$	1,100.00
WHITE OAK ISD	\$	2,750.00
WODEN ISD	\$	550.00

XEROX CORPORATION	\$	8,168.68
ZONES, INC.	\$	1,849.04
2 HOT CHICKS CUSTOM SIGN	\$	1,485.00
ALPHA FIRST DENTAL P.C.	\$	191.00
FLOR DE MARIA ARMAS	\$	19.50
ARP ISD	\$	3,369.74
KRISTINE ASHLEY	\$	10.90
AT&T	\$	597.98
HOLLY BAILEY	\$	82.30
SHIRLEY BAILEY	\$	10.90
SILVIA A BARRERA	\$	19.50
BIG SANDY ISD	\$	3,118.96
BIG SANDY ISD FOOD	\$	446.20
BETH BOGER	\$	69.10
VICKI LYNN BOND	\$	72.41
SHELLEY BRADSHAW	\$	49.60
TANYA BRIDGES	\$	58.10
URSULA BROWN	\$	17.90
BROWNSBORO ISD	\$	10,826.17
BROWNSBORO ISD FOOD	\$	915.88
BUCHANAN FENCE COMPANY	\$	500.00
CARLISLE ISD	\$	7,239.92
CARTHAGE ISD	\$	16,614.10
CARTHAGE ISD FOOD	\$	1,658.08
CHAPEL HILL ISD	\$	22,086.29
CHAPEL HILL ISD FOOD	\$	2,274.92
CURRICULUM ASSOCIATES,	\$	2,093.80
ROSLYN D DAVIS	\$	34.40
TAMESIA A. DAVIS	\$	40.80
MARIA CARMEN DELGADO	\$	24.70
DISCOUNT SCHOOL SUPPLY	\$	721.74
SAFAWNA DUNN	\$	10.90
EAGLE AUTO GLASS	\$	255.00
EDGE OFFICE PRODUCTS	\$	75.00
ELKHART ISD	\$	3,599.57
OLGA EMERSON	\$	10.90
EUSTACE ISD	\$	10,097.46
FRUITVALE ISD	\$	3,154.00
GILMER ISD	\$	7,123.44
GLADEWATER ISD	\$	5,920.13
KAY KATHLEEN GLENN	\$	66.50
GRAND SALINE ISD	\$	8,249.42
HALLSVILLE ISD	\$	6,471.20
AMANDA LEANNE HAMMERS	\$	49.10
STACY HARKINS	\$	65.20
HARLETON ISD	\$	4,197.26
HAWKINS ISD	\$	3,704.31

HENDERSON ISD	\$	18,169.78
PEGGY L HOLT	\$	30.50
KIMBERLY CARR HOMANN	\$	84.00
ALLISON HORTON	\$	26.50
MEGAN ANN HUFF	\$	750.00
JACKSONVILLE ISD	\$	16,824.67
JEAN SIMPSON PERSONNEL	\$	2,209.59
JEFFERSON ISD	\$	13,670.03
JORDAN ALEXANDRA	\$	34.40
KARNACK ISD	\$	4,025.16
KILGORE ISD	\$	17,196.10
JOY L KIMMEL	\$	18.10
CHRYSTAL R KIRKPATRICK	\$	24.70
L & M CHRISTIAN DAY CARE	\$	28,030.20
LAKESHORE LEARNING	\$	1,307.65
TINA L. LAMBETH	\$	19.60
LANEVILLE ISD	\$	4,075.23
LINDALE ISD	\$	3,322.38
LOCK DOC, INC.	\$	346.50
LONGVIEW ISD	\$	56,596.20
LONGVIEW ISD/PLAYING FOR	\$	57,742.44
MALAKOFF ISD	\$	2,925.50
MARSHALL ISD	\$	38,533.31
NATASHA MARTINEZ	\$	26.50
MARTINS MILL ISD	\$	3,545.79
MCALISTER'S DELI	\$	1,472.50
MINEOLA ISD	\$	10,911.28
ASHLEY MORGAN	\$	36.10
MOUNT VERNON ISD	\$	7,038.33
NEW SUMMERFIELD ISD	\$	3,507.80
KATHERINE E NICHOLS	\$	21.20
SANDRA NINO	\$	14.40
OFFICE DEPOT	\$	299.99
ORE CITY ISD	\$	3,786.07
OVERTON ISD	\$	3,535.24
PALESTINE ISD	\$	26,173.97
2911 EVENTS LLC	\$	660.00
EVA M PHILLIPS	\$	31.30
JENNIFER PIERCE	\$	17.90
ROBERTO PLATA PINILLA	\$	26.50
JANA L PRITCHETT	\$	28.90
PRIVATE CLIENT LAW GROUP	\$	1,197.00
RAINS ISD	\$	7,344.43
HOLLIE REESE	\$	19.50
RUSK ISD	\$	7,962.06
NAYDIA T SANTIAGO	\$	19.50
SCHOOL SPECIALTY,INC.	\$	6,075.48

RACHEL SIRMAN	\$	34.40
HOLLY STUART	\$	26.50
T/TAS	\$	940.00
LACI A TALIAFERRO	\$	84.80
TATUM ISD	\$	7,563.13
TEXAS HEAD START	\$	3,016.20
LEIGH TIPTON	\$	42.90
WASKOM ISD	\$	3,081.35
CHANDRA WATKINS	\$	19.50
WELLS ISD	\$	3,882.67
WESTWOOD ISD	\$	3,591.73
LADAWN K WHITE	\$	19.50
WHITEHOUSE ISD	\$	6,867.55
ARIN WILBANKS	\$	73.40
WILLS POINT ISD	\$	3,175.62
DANIN WILSON	\$	10.90
DEBRA WINKLEY	\$	34.40
WINNSBORO ISD	\$	4,016.01
WINONA ISD	\$	7,285.30
ANDREA WRIGHT	\$	31.30
A#1 TROPHIES & PLAQUES	\$	12.50
ADMINISTRATIVE	\$	4,047.09
AT&T	\$	2,346.92
BLUE DAISY CONSULTING	\$	7,900.00
ELTON CALDWELL	\$	45.10
CARTHAGE ISD	\$	550.00
CITY OF LONGVIEW	\$	640.00
COBB ELECTRIC CO	\$	955.00
CROSS ROADS ISD	\$	1,328.01
DON MICHAEL CROSSLAND	\$	11.98
DATABANK HOLDINGS LTD	\$	4,525.00
ENTERPRISE HOLDINGS, INC	\$	1,480.88
EXPRESS BOOKSELLERS LLC	\$	1,230.75
FEDERAL EXPRESS	\$	103.85
GABRIEL JORDAN BUICK	\$	118.60
GOV CONNECTION	\$	2,399.00
GRAND SALINE ISD	\$	30.00
HANDWRITING WITHOUT	\$	5,060.00
IMPRESSIVE IMAGE WORKS	\$	7,101.00
JACKSONVILLE ISD	\$	550.00
JEAN SIMPSON PERSONNEL	\$	772.13
KNIGHT JANITORIAL	\$	5,548.00
LEGO BRAND RETAIL INC	\$	4,530.71
LEVEL 3 COMMUNICATIONS	\$	3,871.51
MARSHALL NEWS	\$	192.83
JANE MCGILL	\$	35.76
HUGH MIXON	\$	97.24

GARY MOORING	\$	31.40
JANE ANN MORRISON	\$	26.83
NACOGDOCHES CO SSA	\$	725.00
NETWORK	\$	2,049.78
OFFICE DEPOT	\$	1,030.67
PALESTINE ISD	\$	550.00
JAMES PARTIN	\$	59.42
PROCELL'S OFFICE	\$	231.67
PROFORMA	\$	12,687.69
PSAV PRESENTATION	\$	215.25
REALITYWORKS INC	\$	3,009.30
REGION IV ESC	\$	2,510.00
REGION XIII ESC	\$	235,346.35
RIESEL ISD	\$	90.00
DAVID SEAGO	\$	62.65
SJ FITZPATRICK ARCHITECTS	\$	27,000.00
JAMES JOSEPH STOKES	\$	3,550.00
SXSW LLC	\$	445.00
TAER	\$	125.00
TASN	\$	350.00
TEACHING STRATEGIES INC.	\$	975.00
TIMPSON ISD	\$	550.00
TSHA	\$	550.00
TX A&M UNIVERSITY -	\$	175.00
TEXAS A & M	\$	150.00
TX STATE BOARD OF	\$	50.00
VERIZON WIRELESS	\$	3,231.91
WILMORE SNACK SALES INC	\$	536.78
YANTIS ISD	\$	199.45
YOUNG AUDIENCES OF NE	\$	150.00
YOUTHLIGHT INC	\$	1,123.48
ZONES, INC.	\$	13,400.00
ALLIED MOBILE HEALTH	\$	600.00
ARP ISD FOOD SERVICE	\$	292.56
B & H PHOTO	\$	1,491.00
JAYCEE BIXLER	\$	77.98
KELLI MICHELLE BLAIR	\$	33.42
DANIELLE BLANK	\$	27.00
KRISTINA BOONE	\$	26.40
LINDSEY BOWEN	\$	10.90
SONYA BROOKS	\$	28.90
SAMANTHA CAREY	\$	90.10
COBB ELECTRIC CO	\$	672.00
KAYLAH CONLEY	\$	30.50
CONSOLIDATED	\$	45.62
ADRIANA PORTILLO	\$	10.90
ALEXZANDRA COX	\$	76.70

CAROL CROWSON	\$	73.70
LEANN CURRY	\$	18.10
ABIGAIL BEENE DEAN	\$	39.20
MARIA CARMEN DELGADO	\$	27.20
DELL MARKETING L.P.	\$	39.99
DISCOUNT SCHOOL SUPPLY	\$	534.35
VANESSA DURLEY	\$	34.40
MARIA G FALCON	\$	50.13
DEBRA LYNNE FIKE	\$	65.10
FRONTIER	\$	1,018.59
FRUITVALE ISD FOOD	\$	312.68
GABRIEL JORDAN BUICK	\$	328.80
EDGAR GARCIA	\$	34.40
ROSALBA GARCIA-	\$	17.90
GILMER ISD	\$	647.50
GILMER ISD FOOD SERVICE	\$	735.48
BARBARA KAY GIVENS	\$	173.10
HALLSVILLE ISD	\$	150.00
CARRIE CHANEY HAM	\$	38.00
JENNIFER E HARDIN	\$	69.10
HARLETON ISD	\$	65.00
HENDERSON ISD CHILD	\$	1,656.42
VICTORIA HIGHTOWER	\$	72.70
TEBRA E HOPSON	\$	24.30
TAMERA HUSE HUNT	\$	42.90
JACKSONVILLE ISD	\$	630.00
JACKSONVILLE ISD FOOD	\$	1,644.78
RACHEL JASTER	\$	37.90
JEAN SIMPSON PERSONNEL	\$	1,114.50
JEFFERSON ISD FOOD	\$	1,335.92
ASHLEY JONES	\$	46.00
BRANDY KAHLER	\$	172.80
KAPLAN EARLY LEARNING	\$	361.54
KILGORE TIRE CENTER, INC.	\$	583.74
GILDA KING	\$	52.80
SHADESTINI KING	\$	10.90
LAKESHORE LEARNING	\$	1,904.67
LANEVILLE ISD	\$	400.68
AMBER LEGAN	\$	28.90
TAYLOR LEWIS	\$	11.14
LINDALE ISD	\$	75.00
LINDALE ISD FOOD SERVICE	\$	417.10
TERRY LOFTIES	\$	19.60
LONGVIEW ISD FOOD	\$	4,807.67
ANGIE LOONEY	\$	31.30
DIANA LOPEZ	\$	17.90
VERONICA LOPEZ	\$	47.90

MARSHALL ISD CHILD	\$	3,719.42
DEANNE MARTIN	\$	28.90
MARTINS MILL ISD FOOD SER	\$	439.36
MASTER AUDIO VISUALS,	\$	80.00
WAYNE W MAYS	\$	10.90
MEDICAL WHOLESALE , INC.	\$	11,640.00
JENNIFER MILLER	\$	40.80
MINEOLA ISD	\$	300.00
ROCIO MORENO-LERMA	\$	42.90
MOUNT VERNON ISD	\$	882.64
DEANA LATONDA MURPHY	\$	46.20
OFFICE DEPOT	\$	1,819.34
ORKIN INC	\$	45.00
PALESTINE ISD FOOD	\$	2,769.28
ALISON PAYNE	\$	34.40
REBECCA O PERKINS	\$	16.60
SHELBY KAY PERRY	\$	17.90
RITA PHILLIPS	\$	34.40
JENNIFER PIERCE	\$	32.50
DONA PITSTICK	\$	10.90
SANDI PURSLOW	\$	30.40
QUILL CORPORATION	\$	341.98
MYRNA V REYES	\$	26.40
NOHELY ROMERO	\$	14.40
SALSARITAS	\$	220.64
QURATULAIN SHAIKH	\$	40.80
JANA L SHERMAN	\$	38.00
RACHEL SIRMAN	\$	34.40
ERICA SMITH	\$	42.90
GRACE SMITH	\$	10.90
JEFFREY E SMITH	\$	77.98
TRESSA SMITH	\$	168.80
NORMA L STARLING	\$	49.00
LORETTA STRUGGS	\$	34.40
MELISSA TALBOT	\$	143.00
TATUM ISD CAFETERIA	\$	628.52
TEACHSTONE TRAINING LLC	\$	100.00
LAURA TORRES	\$	60.80
TYLER TRADITIONS INC	\$	1,015.50
TURENNE PHARMEDCO	\$	1,457.90
REBECCA ANN ULMEN	\$	31.30
U.S. POSTMASTER	\$	1,050.00
ROSA VARGAS	\$	44.56
MEAGAN WALKER	\$	92.00
WELLS ISD	\$	60.00
RICHELLE WESSMAN	\$	10.90
WESTWOOD ISD FOOD	\$	409.36

AKIESHA WHITE	\$	34.40
WHITEHOUSE ISD	\$	120.00
VANIELLE J WILLIAMS	\$	21.20
WILLS POINT ISD	\$	315.00
ASHLEY WILSON	\$	47.90
AMANDA WINCHELL	\$	13.93
CATHY GONZALEZ YORK	\$	24.60
APPLE COMPUTER, INC.	\$	403.00
AT&T	\$	2,717.12
ATHENS DAILY REVIEW	\$	137.75
B & H PHOTO	\$	84.79
CHAPEL HILL ISD	\$	2,650.00
THERESA A CLOVER	\$	650.00
COMPLETE BOOK AND MEDIA	\$	2,814.00
CONSOLIDATED	\$	6,173.69
DELL MARKETING L.P.	\$	539.91
JULIEE FAYE DENMAN	\$	1,000.00
ELYSIAN FIELDS ISD	\$	550.00
EXPRESS BOOKSELLERS LLC	\$	46.46
FAIRFIELD RECORDER	\$	144.00
HARMONY ISD	\$	910.00
GREENWOOD PUBLISHING	\$	4,375.00
J TAYLOR EDUCATION	\$	2,525.00
JEAN SIMPSON PERSONNEL	\$	772.13
JOAQUIN ISD	\$	1,300.00
LEAD4WARD, LLC	\$	78,293.00
LONGVIEW NEWS JOURNAL	\$	300.19
LUFKIN ISD	\$	5,125.00
GAYLAN ROY MATHIS	\$	1,000.00
MT. ENTERPRISE ISD	\$	50.00
OFFICE CENTER, INC	\$	78.82
OFFICE DEPOT	\$	79.00
PALESTINE HERALD PRESS	\$	278.50
PANERA BREAD	\$	1,342.68
PITNEY BOWES CREDIT	\$	828.62
PROCELL'S OFFICE	\$	117.76
REGION I ESC	\$	2,500.00
REGION XIII ESC	\$	30.16
ROSETTA STONE LTD	\$	283.35
SFA STATE UNIVERSITY	\$	434.00
SNA - SCHOOL NUTRITION	\$	544.00
SOUTHERN GROUNDS	\$	1,626.00
TAMU-TX TRANSITION	\$	120.00
TCEA	\$	643.00
UT HEALTH/SCIENCE	\$	14,175.00
WELLBORN MECHANICAL	\$	288.00
XELLO	\$	12,325.00

YOUNG AUDIENCES OF NE	\$	1,350.00
ADVANCED ALARM SYSTEMS	\$	120.00
MELISSA ALEXANDER	\$	22.28
APPLE COMPUTER, INC.	\$	5,970.00
KENDRA VERHELLE	\$	90.62
CONSTRUCTIVE PLAYTHINGS	\$	335.49
CURRICULUM ASSOCIATES,	\$	255.36
DISCOUNT SCHOOL SUPPLY	\$	106.28
MARIA G FALCON	\$	61.27
FIRMIN'S OFFICE CITY	\$	50.00
CLARITA GOMEZ	\$	11.14
GRAND SALINE ISD	\$	120.00
HALLSVILLE ISD FOOD	\$	649.69
JACKSONVILLE ISD	\$	195.00
JEAN SIMPSON PERSONNEL	\$	1,188.80
KARNACK ISD	\$	137.50
LAKESHORE LEARNING	\$	132.98
OFFICE DEPOT	\$	1,040.70
CYNTHIA OLIVA	\$	33.50
OVERTON ISD	\$	75.25
PITHER PLUMBING	\$	217.00
YOUNG PS ACQUISITIONS	\$	1,469.79
PROMOTIONAL	\$	725.50
AMBER SWALLOWS	\$	77.98
TASBO	\$	340.00
THREE'S A CROWD PA	\$	472.94
TURENNE PHARMEDCO	\$	1,928.80
JUDITH WALTER	\$	16.71
WET PETS N CRITTERS INC	\$	691.90
AMANDA WINCHELL	\$	11.14
WINONA ISD FOOD SERVICE	\$	727.28
ELIZABETH ABERNETHY	\$	725.32
JESSICA ARNOLD	\$	70.70
CONNIE BARNES	\$	175.60
JILL BEALL	\$	13.55
BARBARA BRUHN	\$	442.46
SONYA BURNETT	\$	196.99
TERA COLLINS	\$	52.04
SHERON DARRAGH	\$	59.90
REGINA DAVIS	\$	498.14
CARMEN DOWDY	\$	16.27
PAUL C EYLER	\$	70.80
KRISTINA MAISEL GALVAN	\$	29.50
YOLANDA GASAWAY	\$	62.20
ANA HERNANDEZ-WEBBER	\$	43.00
PHYLLIS HODGE-FLOYD	\$	167.79
CHERI HOOD	\$	54.90

CHERIE JONES	\$	24.40
PAULA JORDAN	\$	790.57
MARIA J JOSEPH	\$	34.40
ADRIAN KNIGHT	\$	532.09
RHONDA MARIE LEMON	\$	301.10
HENRYETT LOVELY	\$	36.60
ANITA LUFF	\$	659.03
KIM MARSHALL	\$	20.49
BEVERLY MARTIN	\$	970.34
SONYA MCCOY	\$	55.00
SHA RHONDA MILES	\$	26.50
AMBER MILLER	\$	71.50
JENNIFER MONTALVO	\$	739.83
SHERRY MORTON	\$	29.17
LISET QUINTANA	\$	49.60
BRIAN RALSON	\$	545.36
CYNTHIA RAMIREZ	\$	38.00
ELAINE REVELL	\$	147.79
VERNIS ROGERS	\$	180.17
DEBRA G SIMS	\$	46.00
JENNIFER STURM	\$	1,528.18
BRENT TAYLOR	\$	790.40
MARVIN THOMPSON	\$	931.64
KAREN TUTT	\$	34.54
ALLISON WILLIAMS	\$	26.50
FELICIA WOODARD-SHAW	\$	102.55
SHERRI LEANN WRIGHT	\$	207.05
ANDREW ADAMS	\$	835.73
JILL BEALL	\$	146.45
BEVERLY BERAN	\$	181.30
KERRI BRICE	\$	700.03
HELEN CRISSEY	\$	161.90
HOLLY J CURRY	\$	846.93
SHERON DARRAGH	\$	10.90
REGINA DAVIS	\$	205.52
SARAH DELLER	\$	802.73
CARMEN DOWDY	\$	89.69
LEESA GREEN	\$	34.50
DEANNA GREENE	\$	801.26
RONNIE HEMANN	\$	771.36
DONNA JEAN HOLT	\$	88.50
AMBER HULING	\$	113.30
PAULA JORDAN	\$	57.40
WALTER KEY	\$	1,229.99
BROOKE KINSMAN	\$	24.38
VICTORIA LARA	\$	76.00
SONYA MCCOY	\$	88.30

DEANNA MULLER	\$	90.90
BRIAN RALSON	\$	210.29
VERNIS ROGERS	\$	1,021.02
CHERYL SCHULIK	\$	195.85
SHANNA SMITH	\$	66.50
GARY SNOOK	\$	1,591.43
VIKI SPARKS	\$	29.00
LA TONYA WHITAKER	\$	111.40
QUENTIN WOODS	\$	639.85
ELIZABETH ABERNETHY	\$	566.52
CONNIE BARNES	\$	194.25
JILL BEALL	\$	266.49
SHERI BUNT	\$	17.90
SONYA BURNETT	\$	139.07
HELEN CRISSEY	\$	240.28
RODNEY CURRY	\$	458.29
CARMEN DOWDY	\$	12.54
LEESA GREEN	\$	212.26
AMBER HULING	\$	27.20
BROOKE KINSMAN	\$	28.70
ROY KNIGHT	\$	1,214.80
KIM MARSHALL	\$	69.40
LISSETTE QUINTANA	\$	34.50
JACQUELYN REAVIS	\$	116.17
VERONICA RIVERA	\$	25.10
LESLY SIFFORD	\$	76.50
ALLISON WILLIAMS	\$	33.35
SHERRI LEANN WRIGHT	\$	384.69
SONYA BURNETT	\$	382.40
CARLA CHESHIRE	\$	1,143.20
TERA COLLINS	\$	189.10
SARAH DELLER	\$	368.03
CARMEN DOWDY	\$	294.73
PAUL C EYLER	\$	240.30
LEESA GREEN	\$	68.80
CHERI HOOD	\$	20.50
PAULA JORDAN	\$	572.61
JOSEPH PINO	\$	41.30
JACQUELYN REAVIS	\$	163.50
ELAINE REVELL	\$	71.60
BETTY STEELE	\$	43.50
STEVE VAUGHN	\$	25.50
SHERRI LEANN WRIGHT	\$	63.45
GRAND TOTAL	\$	1,465,152.81