

Region 4 ESC

Accounts Payable Check Register for April - 2024

Check Date	Vendor Name	Check Amount
04/04/2024	ADAM JAMES TANNER	\$406.35
04/04/2024	AIMEE A ZEPEDA	\$273.05
04/04/2024	ALDINE ISD CN CATERING	\$288.00
04/04/2024	AMAZON WEB SERVICES INC	\$592.85
04/04/2024	AMPLIFY EDUCATION INC	\$3000.00
04/04/2024	ANGEL B LOZANO	\$217.70
04/04/2024	ANJELICA L TERRY	\$276.49
04/04/2024	APPLE INC	\$2879.00
04/04/2024	ARISTOI CLASSICAL ACADEMY	\$425.00
04/04/2024	ASSN FOR POSITIVE BEHAVIOR SUPPORT	\$330.00
04/04/2024	AVONDALE HOUSE	\$525.00
04/04/2024	BARNES & NOBLE BOOKSELLERS INC	\$5279.50
04/04/2024	BAYOU CITY INTERPRETING LLC	\$2177.50
04/04/2024	BRANDY SUE ALEXANDER	\$173.73
04/04/2024	BRENDA KAYE TAYLOR	\$3750.00
04/04/2024	BURNETT COMPANIES CONSOLIDATED INC	\$2496.14
04/04/2024	BUTLER BUSINESS PRODUCTS LLC	\$355.00
04/04/2024	CAST INC	\$2384.25
04/04/2024	CATHY M WILLIAMS	\$424.56
04/04/2024	CDW LLC DBA CDW GOV LLC	\$4085.05
04/04/2024	CHARTERUP 3H LLC	\$2268.27
04/04/2024	CHRIS T KNORR	\$128.81
04/04/2024	CHRISTAL VISION INC	\$113.01
04/04/2024	CINTAS CORPORATION NO 2	\$336.32
04/04/2024	CITY OF HOUSTON	\$16.70
04/04/2024	CITY OF HUMBLE	\$4125.00
04/04/2024	CLEVELAND ISD	\$15154.99
04/04/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$183.95
04/04/2024	DEER PARK ISD	\$918.00
04/04/2024	DELI MANAGEMENT INC	\$69.04
04/04/2024	DELI MANAGEMENT INC	\$443.19
04/04/2024	DFW HOTEL 1 LLC	\$471.97
04/04/2024	EDUCATION SERVICE CENTER 20	\$1917.32
04/04/2024	EDUCATION SERVICE CENTER REGION 10	\$150.00
04/04/2024	EDUCATION SERVICE CENTER REGION VI	\$1055.04
04/04/2024	EDUCATION SERVICE CTR REGION 13	\$530.00
04/04/2024	GRAPHIC SOLUTIONS GROUP INC	\$445.24
04/04/2024	HADDAD INTERESTS INC	\$549.50
04/04/2024	HANDS & VOICES	\$1600.00
04/04/2024	HANNA K ROACH	\$31.50
04/04/2024	HANNAH HEIMBAUGH	\$1865.00
04/04/2024	HISD CATERING	\$268.75
04/04/2024	HOUSTON ISD	\$3220.00
04/04/2024	INTERNATIONAL DYSLEXIA ASSN - RMB	\$300.00
04/04/2024	JASMINE NNATE	\$119.26
04/04/2024	JENNA N IRWIN	\$310.75
04/04/2024	JENNIFER L SINGLETARY	\$122.75
04/04/2024	JERRY L LASHLEY	\$481.01

Region 4 ESC

Accounts Payable Check Register for April - 2024

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04/04/2024	JESSICA CHRISTINE WRIGHT	\$679.24
04/04/2024	JOSEPH D LEE	\$87.50
04/04/2024	JULIE K JONES	\$73.98
04/04/2024	KARA L ZWOLINSKI	\$121.72
04/04/2024	KATHERINE I BARCKHOLTZ	\$145.24
04/04/2024	KATIE DERLETH	\$156.52
04/04/2024	KELLY MAHLER	\$5000.00
04/04/2024	KINGDOM BUILDERS CTR OF HOUSTON TX	\$1500.00
04/04/2024	KRISTEN LEE MEEKS	\$650.79
04/04/2024	LAKESHORE EQUIP COMPANY	\$520.45
04/04/2024	LANDSCAPE CONSULTANTS OF TEXAS	\$3354.45
04/04/2024	LATONYA N AMBOREE	\$186.70
04/04/2024	LEANNA B HODGES	\$181.66
04/04/2024	LEXJET CORPORATION	\$1331.00
04/04/2024	LRP PUBLICATIONS INC	\$295.00
04/04/2024	LRV INC	\$815.50
04/04/2024	MARATHON BINDERY SERVICE INC	\$490.00
04/04/2024	MARY KATHRYN FAVARA	\$627.73
04/04/2024	MICHAEL MURRAY	\$309.22
04/04/2024	MICHELLE LUFF	\$533.43
04/04/2024	MP2 ENERGY TEXAS LLC	\$26046.90
04/04/2024	NANCY L BARLOW	\$42.90
04/04/2024	NATALIE FIKAC	\$1875.00
04/04/2024	NATIONAL RESTAURANT SUPPLY CO INC	\$2289.00
04/04/2024	NORTHWEST ISD	\$55.00
04/04/2024	OFFICE DEPOT INC	\$2433.25
04/04/2024	OFFICE IMAGES INC	\$320.94
04/04/2024	PAMELA S FARINAS	\$574.04
04/04/2024	PBK ARCHITECTS INC	\$46160.00
04/04/2024	QEP INC	\$3462.55
04/04/2024	QM QUALITY MATTERS INC	\$50.00
04/04/2024	RACHEL J HALLER	\$55.95
04/04/2024	REALLY GREAT READING, LLC	\$4950.00
04/04/2024	REBECCA BERDOLL	\$438.91
04/04/2024	REGION 5 EDUCATION SERVICE CENTER	\$2544.87
04/04/2024	ROBERT HALF INTERNATIONAL INC	\$18188.00
04/04/2024	ROYAL ISD	\$4178.52
04/04/2024	RUNTIME TECHNOLOGIES LLC	\$2143.75
04/04/2024	SAM'S EAST INC	\$734.29
04/04/2024	SARA KING	\$346.63
04/04/2024	SARAH ANN GIGGS	\$7800.00
04/04/2024	SCHOOL HEALTH CORPORATION	\$656.25
04/04/2024	SHELLEY M GARZA-CLARK	\$38.28
04/04/2024	SLALOM INC	\$3120.00
04/04/2024	SOARINGED INC	\$7400.00
04/04/2024	SONOVA USA INC	\$813.54
04/04/2024	SUSAN M CATLETT	\$566.57
04/04/2024	SUZANNE SYMMS	\$856.69

Region 4 ESC

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Check Date	Vendor Name	Check Amount
04/04/2024	T ENTERPRISES INC	\$864.75
04/04/2024	TERESA WASHUT HECK	\$7500.00
04/04/2024	TEXAS ASSN FOR SCHOOL NUTRITION	\$600.00
04/04/2024	TIFFANY E BATTLE	\$453.30
04/04/2024	T-MOBILE USA INC	\$1240.60
04/04/2024	UNITED PARCEL SERVICE INC	\$1333.26
04/04/2024	UNIVERSITY OF HOUSTON	\$6343.00
04/04/2024	UNIVERSITY OF HOUSTON - DOWNTOWN	\$100.00
04/04/2024	UNIVERSITY OF HOUSTON-CLEAR LAKE	\$125.00
04/04/2024	VICKIE J MITCHELL	\$4000.00
04/04/2024	WEBBCO ENTERPRISES LLC	\$30766.82
04/04/2024	XEROX CORPORATION	\$9743.50
04/11/2024	1TO1 PRINTERS LLC	\$147.48
04/11/2024	ABECEDARIAN ABC LLC	\$363.00
04/11/2024	ADAM JAMES TANNER	\$286.35
04/11/2024	AMAZON WEB SERVICES INC	\$1138.00
04/11/2024	AMPLIFY EDUCATION INC	\$11900.00
04/11/2024	ANDREA L LIVINGSTON	\$197.44
04/11/2024	APRIL DAVIS	\$275.64
04/11/2024	ASHLEY ZAJICEK JACKSON	\$66.96
04/11/2024	BARNES & NOBLE BOOKSELLERS INC	\$315.63
04/11/2024	BAYOU CITY INTERPRETING LLC	\$134323.74
04/11/2024	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
04/11/2024	BRAZOSPORT ISD	\$1030.00
04/11/2024	BRIAN HYCE HASTINGS	\$236.35
04/11/2024	BRIGITTE FIELDS ABBS	\$335.43
04/11/2024	BURNETT COMPANIES CONSOLIDATED INC	\$1270.85
04/11/2024	CAPE EQUIPMENT & SERVICES LLC	\$318.00
04/11/2024	CARMEN WILLINGS	\$4500.00
04/11/2024	CDW LLC DBA CDW GOV LLC	\$27410.83
04/11/2024	CHRISTIAN S WINN	\$613.69
04/11/2024	CHRISTINA M LINCHECK	\$550.30
04/11/2024	CITY OF HOUSTON	\$3933.13
04/11/2024	COMCAST HOLDINGS CORPORATION	\$499.73
04/11/2024	CORWIN PRESS INC	\$40.90
04/11/2024	CRYSTAL MUNSINGER	\$276.09
04/11/2024	CYNTHIA D BARRETT	\$68.49
04/11/2024	DELI MANAGEMENT INC	\$115.68
04/11/2024	DIANE R CAMERON	\$31.53
04/11/2024	DODIE D RESENDEZ	\$399.91
04/11/2024	E3 DIAGNOSTICS INC	\$914.25
04/11/2024	EARLY CHILDHOOD LLC	\$2560.62
04/11/2024	EDUCATION ANALYTICS INC	\$1550621.00
04/11/2024	EDUCATION SERVICE CENTER REGION XV	\$1800.00
04/11/2024	EVELYN L MARTINEZ	\$266.60
04/11/2024	FRANCISCO MUNIZ	\$904.24
04/11/2024	GALENA PARK ISD	\$166.66
04/11/2024	HANNA K ROACH	\$211.88

Region 4 ESC

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Check Date	Vendor Name	Check Amount
04/11/2024	JACKIE LAVERNE MANN JR	\$725.04
04/11/2024	JASMINE NNATE	\$119.26
04/11/2024	JD PALATINE LLC	\$161.78
04/11/2024	JENNIFER E WELLMAN	\$257.55
04/11/2024	JUSTIN M OSBOURNE	\$648.14
04/11/2024	KATHERINE DENISE FISHER	\$216.53
04/11/2024	KELLI L RODGERS	\$787.58
04/11/2024	KELLIAN L HUGHES	\$220.04
04/11/2024	KINGDOM BUILDERS CTR OF HOUSTON TX	\$6700.00
04/11/2024	KLEIN ISD	\$12650.00
04/11/2024	KRISTIE BYERS MOORE	\$134.48
04/11/2024	KRISTIN A DIPERRI	\$615.00
04/11/2024	LAIGH P LANGLEY	\$685.55
04/11/2024	LASHONDA M EVANS	\$135.12
04/11/2024	LATONYA N AMBOREE	\$633.95
04/11/2024	LEANNA B HODGES	\$137.28
04/11/2024	LILA SITU	\$121.16
04/11/2024	LISA RATCLIFF	\$790.65
04/11/2024	MAEKER RESTAURANT'S INC	\$271.00
04/11/2024	MANSON WESTERN CORPORATION	\$87281.25
04/11/2024	MARIANA C MALDONADO	\$113.09
04/11/2024	MARINA MCCORMICK	\$169.57
04/11/2024	MARLENE HERRERA	\$187.69
04/11/2024	MARY H YARUS	\$37.12
04/11/2024	MASTERWORD SERVICES INC	\$322.20
04/11/2024	MCCRELESS COMPANY	\$3127.50
04/11/2024	MEGAN H FARRAR	\$666.46
04/11/2024	MONICA IBANEZ	\$289.94
04/11/2024	NANCY NASH WEBSTER	\$402.99
04/11/2024	NATASHA ROCHEL WATSON	\$925.00
04/11/2024	NICOLE L MARINES	\$560.75
04/11/2024	NTS COMMUNICATIONS LLC	\$6.05
04/11/2024	OFFICE DEPOT INC	\$7981.03
04/11/2024	PAIGE N HUTTO	\$192.25
04/11/2024	PAMELA S FARINAS	\$152.29
04/11/2024	PENNY D SIMMONS	\$164.21
04/11/2024	PRENTKE ROMICH COMPANY	\$3695.00
04/11/2024	PS LIGHTWAVE INC	\$1212.00
04/11/2024	QEP INC	\$2114.50
04/11/2024	ROAN READING SOLUTIONS LLC	\$700.00
04/11/2024	ROBERT HALF INTERNATIONAL INC	\$18517.60
04/11/2024	ROBERT STEPHEN GILL	\$569.45
04/11/2024	ROCIO GALLEGOS	\$795.15
04/11/2024	RUNTIME TECHNOLOGIES LLC	\$2511.25
04/11/2024	SARAH M CARR	\$222.90
04/11/2024	SHELLEY L BOLEN-ABBOTT	\$116.22
04/11/2024	SHERROD ZACK BIGNER	\$110.72
04/11/2024	SIMEON GATES	\$385.73

Region 4 ESC

Accounts Payable Check Register for April - 2024

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04/11/2024	STEFANIE L PERRY	\$317.52
04/11/2024	STRATCOMM INC	\$75.00
04/11/2024	TEXTHELP SYSTEMS INC	\$4289.82
04/11/2024	THOMPSON & HORTON LLP	\$9651.25
04/11/2024	TIFFANY DENEEN WILLIAMS	\$156.92
04/11/2024	TOMBALL ISD	\$70.00
04/11/2024	TRENAE ARLINE HILL	\$82.28
04/11/2024	UNIVERSITY OF NCAROLINA CHAPEL HILL	\$3700.00
04/11/2024	UNIVERSITY OF TEXAS HEALTH SCIENCE	\$34394.00
04/11/2024	VITALSMARTS LC	\$7455.00
04/11/2024	WALLWISHER INC	\$35.64
04/11/2024	WEBBCO ENTERPRISES LLC	\$30247.57
04/11/2024	WESTERN-BRW PAPER CO INC	\$36134.40
04/11/2024	WESTMINSTER TECHNOLOGIES INC	\$750.00
04/18/2024	4IMPRINT INC	\$128.97
04/18/2024	ALAMARK LLC	\$1125.00
04/18/2024	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$399.56
04/18/2024	ALVIN ISD	\$625.00
04/18/2024	AMAZON WEB SERVICES INC	\$49374.52
04/18/2024	AMERICAN EXPRESS	\$54152.35
04/18/2024	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$625.00
04/18/2024	ANJUM SANA BRENNAN	\$869.90
04/18/2024	ASSOC BUILDERS SPECIALTIES INC	\$902.00
04/18/2024	BARNES & NOBLE BOOKSELLERS INC	\$960.11
04/18/2024	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
04/18/2024	BREIT HOLDINGS TRS LLC BCORE HGI	\$566.10
04/18/2024	BRENDA KAYE TAYLOR	\$2150.00
04/18/2024	BURNETT COMPANIES CONSOLIDATED INC	\$1404.94
04/18/2024	BUTLER BUSINESS PRODUCTS LLC	\$519.00
04/18/2024	CAST INC	\$2384.25
04/18/2024	CATHY M WILLIAMS	\$375.00
04/18/2024	CDW LLC DBA CDW GOV LLC	\$4267.04
04/18/2024	CHARTERUP 3H LLC	\$2268.27
04/18/2024	CHRISTIAN S WINN	\$172.72
04/18/2024	CINTAS CORPORATION NO 2	\$336.32
04/18/2024	CITY OF HOUSTON	\$16.70
04/18/2024	CITY OF HUMBLE	\$4125.00
04/18/2024	CLAMPITT PAPER COMPANY	\$405.00
04/18/2024	CLEAR CREEK ISD	\$35.00
04/18/2024	CLEVELAND ISD	\$15154.99
04/18/2024	COLUMBIA-BRAZORIA ISD	\$1250.00
04/18/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$183.95
04/18/2024	DAYTON ISD	\$37543.51
04/18/2024	DECATUR ISD	\$70.00
04/18/2024	DEER PARK ISD	\$104027.58
04/18/2024	DELI MANAGEMENT INC	\$124.96
04/18/2024	DIXIE LATIOLAIS	\$555.00
04/18/2024	DOLORES ANN TREVINO	\$35.31

Region 4 ESC

Accounts Payable Check Register for April - 2024

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04/18/2024	EDUCATION ANALYTICS INC	\$333670.76
04/18/2024	EKM MANAGEMENT COMPANY LLC	\$535.00
04/18/2024	FRENSHIP ISD	\$260.90
04/18/2024	GITHUB INC	\$632.98
04/18/2024	GREAT IDEAS FOR TEACHING, INC	\$2800.01
04/18/2024	GURROLA REPROGRAPHICS INC	\$900.00
04/18/2024	HADDAD INTERESTS INC	\$549.50
04/18/2024	HEARST NEWSPAPERS LLC	\$557.00
04/18/2024	HEATHER TRAN SON TAY BURLESON	\$686.20
04/18/2024	HOUSTON ISD	\$2087.67
04/18/2024	HOUSTON ISD	\$434864.27
04/18/2024	HOUSTON QURAN ACADEMY	\$425.00
04/18/2024	HUFFMAN ISD	\$225.00
04/18/2024	HUMBLE ISD	\$625.00
04/18/2024	INTERNATIONAL DYSLEXIA ASSN - RMB	\$150.00
04/18/2024	JANICE ROBIN ROSS	\$1328.71
04/18/2024	JENNIFER E WELLMAN	\$608.04
04/18/2024	KARYN L HUSKISSON	\$127.97
04/18/2024	KINGDOM BUILDERS CTR OF HOUSTON TX	\$1000.00
04/18/2024	KLEIN ISD	\$625.00
04/18/2024	KRISTEN LEE MEEKS	\$404.39
04/18/2024	KRISTIN KAY PFEIFFER	\$25.67
04/18/2024	LAIGH P LANGLEY	\$31.22
04/18/2024	LAMAR CISD	\$1250.00
04/18/2024	LEAD4WARD, LLC	\$2000.00
04/18/2024	LEILA CUBRIEL	\$319.63
04/18/2024	LILA SITU	\$528.32
04/18/2024	LINDSEY KAYE CURIEL	\$139.69
04/18/2024	LINKEDIN CORPORATION	\$10240.00
04/18/2024	MAEKER RESTAURANT'S INC	\$231.90
04/18/2024	MARINA MCCORMICK	\$163.48
04/18/2024	MARY H YARUS	\$106.13
04/18/2024	MASTERWORD SERVICES INC	\$1435.94
04/18/2024	MEGAN H FARRAR	\$151.80
04/18/2024	MICHAEL MURRAY	\$332.04
04/18/2024	MONTANA NURSES ASSN	\$150.00
04/18/2024	MP2 ENERGY TEXAS LLC	\$2753.17
04/18/2024	NATALIE ANN PRUITT	\$146.75
04/18/2024	NATALIE FIKAC	\$1875.00
04/18/2024	NATL ASSN OF ST DIR OF MIGRANT ED	\$1305.00
04/18/2024	OFFICE DEPOT INC	\$2436.75
04/18/2024	OTC DIRECT INC	\$61.41
04/18/2024	PAIGE N HUTTO	\$169.71
04/18/2024	PAMELA S FARINAS	\$161.62
04/18/2024	PASADENA INDEPENDENT SCHOOLDISTRICT	\$131599.81
04/18/2024	PAUL H BROOKES PUBLISHING CO INC	\$3238.47
04/18/2024	PEPI CORPORATION	\$107.50
04/18/2024	PRISTINE SYSTEMS LLC	\$3900.00

Region 4 ESC

Accounts Payable Check Register for April - 2024

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04/18/2024	REALLY GREAT READING, LLC	\$4235.00
04/18/2024	RED COATS INC	\$17815.40
04/18/2024	REGION 16 EDUCATION SERVICE CENTER	\$908.02
04/18/2024	REGION VIII EDUCATION SERVICE CTR	\$497.21
04/18/2024	RESPONSIVEED TEXAS	\$315.00
04/18/2024	RESULTANT LLC	\$5482.38
04/18/2024	ROBERT HALF INTERNATIONAL INC	\$13832.00
04/18/2024	ROYAL ISD	\$4225.20
04/18/2024	RUNTIME TECHNOLOGIES LLC	\$3246.25
04/18/2024	SANDI LYN HARROWER	\$650.19
04/18/2024	SARA JOHNSON LAWRENCE	\$201.07
04/18/2024	SCHOOL-TECH INC	\$308.80
04/18/2024	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$4270.00
04/18/2024	SHARON RENE' GARCIA	\$73.16
04/18/2024	SPRING BRANCH ISD	\$225.00
04/18/2024	SPRING ISD	\$315.00
04/18/2024	STUTTERING THERAPY SERVICES	\$3150.00
04/18/2024	SUSAN M CATLETT	\$566.85
04/18/2024	SYBERRY CORPORATION	\$37759.00
04/18/2024	TERSHUNDREA BRANCH	\$1500.00
04/18/2024	TX NATL BOARD COALITION TEACHING	\$12750.00
04/18/2024	ULINE INC	\$182.35
04/18/2024	UNIVERSITY OF HOUSTON	\$7874.00
04/18/2024	VARNETT PUBLIC SCHOOL	\$1250.00
04/18/2024	VARSITY TUTORS FOR SCHOOLS LLC	\$49920.00
04/18/2024	VERIZON COMMUNICATIONS INC	\$3433.58
04/18/2024	W W GRAINGER INC	\$3341.37
04/18/2024	WALLER ISD	\$2515.00
04/18/2024	WEBBCO ENTERPRISES LLC	\$3748.42
04/18/2024	WESTERN-BRW PAPER CO INC	\$1310.73
04/18/2024	WILLIAM DONTE PHELPS	\$351.07
04/18/2024	YARED MARQUEZ	\$349.78
04/25/2024	4IMPRINT INC	\$668.41
04/25/2024	A & A GRAPHICS SUPPLY INC	\$162.67
04/25/2024	ADRIENNE V TOWNS	\$50.42
04/25/2024	ALIEF INDEPENDENT SCHOOL DISTRICT	\$4327.50
04/25/2024	ALVIN ISD	\$450.00
04/25/2024	AMPLIFY EDUCATION INC	\$16038.75
04/25/2024	ANGLETON ISD	\$230.00
04/25/2024	APPLE INC	\$49.00
04/25/2024	ASSURANCE ELECTRIC LLC	\$652.50
04/25/2024	AUTISM OUT OF THE BOX LLC	\$1500.00
04/25/2024	BARNES & NOBLE BOOKSELLERS INC	\$1275.53
04/25/2024	BAYOU CITY INTERPRETING LLC	\$92009.13
04/25/2024	BBJ RENTALS INC	\$4197.50
04/25/2024	BRAZOSPORT ISD	\$75.00
04/25/2024	BURNETT COMPANIES CONSOLIDATED INC	\$672.94
04/25/2024	CAPE EQUIPMENT & SERVICES LLC	\$309.00

Region 4 ESC

Accounts Payable Check Register for April - 2024

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04/25/2024	CARNEGIE LEARNING INC	\$229034.00
04/25/2024	CASAREZ MEXICAN RESTAURANT	\$1426.75
04/25/2024	CITY OF HOUSTON	\$780.44
04/25/2024	CLAMPITT PAPER COMPANY	\$20.06
04/25/2024	CLAMPITT PAPER COMPANY	\$43.20
04/25/2024	CLEVELAND ISD	\$12870.50
04/25/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$80.90
04/25/2024	CROSBY INDEPENDENT SCHOOL DISTRICT	\$1580.00
04/25/2024	CYPRESS-FAIRBANKS ISD	\$1466.53
04/25/2024	DANICA MCKEEVER BOTTS	\$250.11
04/25/2024	DEER PARK ISD	\$102563.89
04/25/2024	DELI MANAGEMENT INC	\$198.17
04/25/2024	DEPARTMENT OF INFORMATION RESOURCES	\$6071.79
04/25/2024	DICKINSON ISD	\$208.10
04/25/2024	DODIE D RESENDEZ	\$322.54
04/25/2024	EDUCATION SERVICE CENTER REGION 10	\$450.00
04/25/2024	EDUCATION SERVICE CENTER REGION XV	\$200.00
04/25/2024	EPA HOTEL INC	\$715.83
04/25/2024	FLORESVILLE ISD	\$70.00
04/25/2024	GITHUB INC	\$455.09
04/25/2024	GLOBO LANGUAGE SOLUTIONS LLC	\$152426.00
04/25/2024	HANNA K ROACH	\$153.39
04/25/2024	HARRIS CENTER FOR MENTAL HEALTH	\$250.00
04/25/2024	HARRIS COUNTY TOLL ROAD AUTHORITY	\$39.60
04/25/2024	HOME DEPOT CREDIT SERVICES	\$320.61
04/25/2024	HOUSTON HEAD & NECK SURGICAL PA	\$125.00
04/25/2024	HOUSTON ISD	\$1170.00
04/25/2024	HVAC MECHANICAL SERVICES OF TX LTD	\$3456.00
04/25/2024	JADE MARIE WHITE	\$192.96
04/25/2024	JASMINE NNATE	\$58.02
04/25/2024	JERRY L LASHLEY	\$581.03
04/25/2024	KARINA LOZANO	\$80.83
04/25/2024	KELLIAN L HUGHES	\$110.02
04/25/2024	KYLE D JOHNSON	\$281.92
04/25/2024	LEANNA B HODGES	\$261.62
04/25/2024	LETICIA FUENTES	\$2179.54
04/25/2024	LINDSEY KAYE CURIEL	\$283.91
04/25/2024	LONE STAR COLLEGE SYSTEM DISTRICT	\$1600.00
04/25/2024	MARINA MCCORMICK	\$150.10
04/25/2024	MCCRELESS COMPANY	\$482.00
04/25/2024	MICHELLE LUFF	\$266.65
04/25/2024	MOAK CASEY LLC	\$1666.67
04/25/2024	NEEDVILLE ISD	\$75.00
04/25/2024	OFFICE DEPOT INC	\$9821.27
04/25/2024	OFFICE IMAGES INC	\$78.64
04/25/2024	PAIGE N HUTTO	\$159.53
04/25/2024	PEARLAND ISD	\$300.00
04/25/2024	PEPI CORPORATION	\$448.58

Region 4 ESC **Accounts Payable Check Register for April - 2024**

Check Date	Vendor Name	Check Amount
04/25/2024	QEP INC	\$3645.00
04/25/2024	RED COATS INC	\$17494.15
04/25/2024	REGION 17 EDUCATION SERVICE CENTER	\$4114.43
04/25/2024	REGION 9 EDUCATION SERVICE CENTER	\$250.00
04/25/2024	ROBERT HALF INTERNATIONAL INC	\$22569.20
04/25/2024	ROBERT S MCGOWEN	\$619.11
04/25/2024	RUNTIME TECHNOLOGIES LLC	\$10590.00
04/25/2024	SHEILA GRUVER	\$76.85
04/25/2024	SHELDON ISD	\$35.00
04/25/2024	SLALOM INC	\$1029938.15
04/25/2024	THERESA MARIE CORTNEY	\$27.89
04/25/2024	TIDY INVESTMENT LP II	\$5000.00
04/25/2024	ULINE INC	\$151.99
04/25/2024	UNITED PARCEL SERVICE INC	\$9437.19
04/25/2024	UNIVERSITY OF TEXAS AT DALLAS	\$1000.00
04/25/2024	UNIVERSITY OF TEXAS HEALTH SCIENCE	\$9520.00
04/25/2024	US POSTMASTER	\$320.00
04/25/2024	VERIZON COMMUNICATIONS INC	\$2036.90
04/25/2024	VERONICA HOWARD	\$589.74
04/25/2024	WALLWISHER INC	\$35.64
04/25/2024	WESTERN-BRW PAPER CO INC	\$21336.17
04/25/2024	XEROX CORPORATION	\$4674.26
04/25/2024	ZEARN	\$45000.00