

Region 4 ESC

Accounts Payable Check Register for April - 2022

Check Date	Vendor Name	Check Amount
04/07/2022	ABECEDARIAN ABC LLC	\$7350.00
04/07/2022	AIMEE E RODENROTH	\$2926.00
04/07/2022	AMAZON WEB SERVICES INC	\$1419.69
04/07/2022	ASSOC FOR COMPENSATORY EDUCATORS	\$1580.00
04/07/2022	BAKERS SAFE & LOCK CO	\$3659.04
04/07/2022	BARNES & NOBLE BOOKSELLERS INC	\$121.56
04/07/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
04/07/2022	BRAND IQ LLC	\$297.60
04/07/2022	BURNETT COMPANIES CONSOLIDATED INC	\$5548.09
04/07/2022	CATHY M WILLIAMS	\$249.65
04/07/2022	CDW LLC DBA CDW GOV LLC	\$2689.97
04/07/2022	CHRIS T KNORR	\$31.18
04/07/2022	CHRISTINA M LINCHECK	\$635.07
04/07/2022	CHRISTY JO SHEPARD	\$1000.00
04/07/2022	CITY OF HOUSTON	\$2884.61
04/07/2022	CONSTRUCTION ECOSERVICES II INC	\$180.00
04/07/2022	CRABTREE GLOBO LLC	\$28397.50
04/07/2022	DOUBLE LINE INC	\$300000.00
04/07/2022	DOWLEY SECURITY SYSTEMS INC	\$535.00
04/07/2022	EARLY CHILDHOOD LLC	\$2716.27
04/07/2022	FENG WANG	\$900.00
04/07/2022	GABRIELLA ROWE MBR	\$225000.00
04/07/2022	GREAT MINDS PBC	\$26158.22
04/07/2022	HANNA K ROACH	\$155.28
04/07/2022	HARRIS COUNTY TOLL ROAD AUTHORITY	\$97.80
04/07/2022	HOUSTON ISD	\$248023.66
04/07/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$10868.14
04/07/2022	ILIANA LEWIS	\$74.48
04/07/2022	IMP/INTERNATIONAL MEETING PLANNERS	\$1250.00
04/07/2022	JD PALATINE LLC	\$70.35
04/07/2022	KELLER ISD	\$532.00
04/07/2022	KELLI L RODGERS	\$1487.08
04/07/2022	KRISTINA S PARR	\$315.59
04/07/2022	LAKESHORE EQUIPMENT COMPANY	\$208.95
04/07/2022	LAMPS PLUS INC	\$104.98
04/07/2022	LATONYA N AMBOREE	\$73.13
04/07/2022	LINDSEY KAYE CURIEL	\$260.69
04/07/2022	LORETTA JEAN MELTON	\$7847.00
04/07/2022	MARATHON BINDERY SERVICE INC	\$215.00
04/07/2022	MARIANA C MALDONADO	\$108.82
04/07/2022	MARINA MCCORMICK	\$256.82
04/07/2022	MARK A ALLEN	\$33.40
04/07/2022	MELANIE SHANNON	\$42.58
04/07/2022	MELINDA WANDLING	\$643.73
04/07/2022	NANCY NASH WEBSTER	\$195.39
04/07/2022	OFFICE DEPOT INC	\$690.62
04/07/2022	PATRICIA M NICODEMO	\$21.18
04/07/2022	PEARLAND ISD	\$75.00

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04/07/2022	REBECCA BERDOLL	\$151.13
04/07/2022	RED COATS INC	\$14336.20
04/07/2022	SARA KING	\$21.47
04/07/2022	SHELLEY M GARZA-CLARK	\$475.46
04/07/2022	SHERWIN-WILLIAMS CO	\$274.50
04/07/2022	SPRING ISD	\$75.00
04/07/2022	SUNSHINE COTTAGE SCHOOL FOR DEAF	\$957.02
04/07/2022	THOMPSON & HORTON LLP	\$5000.00
04/07/2022	TWENTY FIRST CENTURY LEADERS	\$3800.00
04/07/2022	UNITED PARCEL SERVICE INC	\$6107.43
04/07/2022	WALKER ELLIOTT LP	\$3000.00
04/07/2022	WALLER ISD	\$325.00
04/07/2022	WESTERN-BRW PAPER CO INC	\$86.87
04/07/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
04/14/2022	240TUTORING INC	\$598.00
04/14/2022	A-1 DELIVERY SERVICES INC	\$45.40
04/14/2022	ACTON HOTEL GROUP LLC	\$106.82
04/14/2022	ACTON HOTEL GROUP LLC	\$313.92
04/14/2022	AIMEE E RODENROTH	\$2394.00
04/14/2022	ANGLETON ISD	\$960.00
04/14/2022	ANJUM SANA BRENNAN	\$1130.14
04/14/2022	BARNES & NOBLE BOOKSELLERS INC	\$79.90
04/14/2022	BRANDY SUE ALEXANDER	\$1292.75
04/14/2022	BRAZOSPORT ISD	\$4840.00
04/14/2022	BRIDGE YEAR	\$2500.00
04/14/2022	BURNETT COMPANIES CONSOLIDATED INC	\$7429.71
04/14/2022	CDW LLC DBA CDW GOV LLC	\$25668.17
04/14/2022	CLAMPITT PAPER COMPANY	\$330.40
04/14/2022	CRYSTAL MUNSINGER	\$229.06
04/14/2022	CYNTHIA L ROUSE	\$750.00
04/14/2022	CYPRESS CREEK PC INC	\$275.00
04/14/2022	DANA LYNNE PITTS	\$1500.00
04/14/2022	DANIELLE SOLIS	\$240.45
04/14/2022	DEBRA HAMILTON	\$1950.00
04/14/2022	DODIE ANN RAGER	\$1500.00
04/14/2022	DODIE D RESENDEZ	\$45.03
04/14/2022	DONNA HARDEN	\$200.00
04/14/2022	EDRICE A BELL	\$50.00
04/14/2022	EDUCATION SERVICE CENTER REGION VI	\$3305.69
04/14/2022	EDUCATION SERVICE CTR REGION 13	\$62.50
04/14/2022	EVELYN L MARTINEZ	\$83.31
04/14/2022	FENG WANG	\$900.00
04/14/2022	FLORIDA ASSN FOR ED & REHAB BLIND	\$30.00
04/14/2022	GEORGETTE BUBAR	\$1598.40
04/14/2022	GREAT MINDS PBC	\$479585.43
04/14/2022	GURROLA REPROGRAPHICS INC	\$74.00
04/14/2022	HADDAD INTERESTS INC	\$398.00
04/14/2022	HANNA K ROACH	\$663.24

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Check Date	Vendor Name	Check Amount
04/14/2022	HAYS HOSPITALITY LP	\$302.40
04/14/2022	HUBBELL AND HUDSON MGMT LLC	\$239.61
04/14/2022	INQUORIS JOHNSON	\$8000.00
04/14/2022	ISLAND HOSPITALITY MGMT III LLC	\$348.57
04/14/2022	JADE WHITE	\$7800.00
04/14/2022	KATRINA MILLER	\$1862.00
04/14/2022	KELLER ISD	\$2793.00
04/14/2022	KERRA JEANELLE GLOVER	\$412.80
04/14/2022	KRISTEN LEE MEEKS	\$530.90
04/14/2022	KW LITERACY CONSULTING SERVICES LLC	\$1729.00
04/14/2022	LAKESHORE EQUIPMENT COMPANY	\$5057.77
04/14/2022	LATONYA N AMBOREE	\$317.14
04/14/2022	LEXJET CORPORATION	\$574.56
04/14/2022	LORETTA JEAN MELTON	\$9443.00
04/14/2022	MARATHON BINDERY SERVICE INC	\$65.00
04/14/2022	MARY ELIZABETH DECKER	\$3200.00
04/14/2022	MASTERWORD SERVICES INC	\$637.33
04/14/2022	MCCRELESS COMPANY	\$4143.00
04/14/2022	MCGRAW-HILL EDUCATION INC	\$47885.04
04/14/2022	MELINDA WANDLING	\$828.28
04/14/2022	MOAK, CASEY & ASSOCIATES INC	\$1575.00
04/14/2022	NATL ASSN OF ST DIR OF MIGRANT ED	\$1260.00
04/14/2022	NTS COMMUNICATIONS LLC	\$5.02
04/14/2022	OFFICE DEPOT INC	\$5600.97
04/14/2022	OTC DIRECT INC	\$239.02
04/14/2022	PEPI CORPORATION	\$503.56
04/14/2022	PHOEBE GERARD STEPHENSON	\$1435.89
04/14/2022	PLURALSIGHT LLC	\$594.00
04/14/2022	POLY/SHARP KNIFE SERVICE INC	\$94.00
04/14/2022	PRISTINE SYSTEMS LLC	\$26516.20
04/14/2022	PS LIGHTWAVE INC	\$1200.00
04/14/2022	QEP INC	\$5748.10
04/14/2022	QM QUALITY MATTERS INC	\$750.00
04/14/2022	REBECCA BERDOLL	\$271.50
04/14/2022	REBECCA D HAMPTON	\$74.06
04/14/2022	RED COATS INC	\$25624.39
04/14/2022	REGION 16 EDUCATION SERVICE CENTER	\$170.00
04/14/2022	REGION 18 EDUCATION SERVICE CENTER	\$540.00
04/14/2022	REGION 19 EDUCATION SERVICE CENTER	\$330.00
04/14/2022	REGION 5 EDUCATION SERVICE CENTER	\$5237.83
04/14/2022	ROSA ISELA ANAYA	\$36.86
04/14/2022	SAM'S CLUB DIRECT	\$1248.37
04/14/2022	SARA KING	\$459.26
04/14/2022	SHELDON LEWIS EAKINS	\$1500.00
04/14/2022	SLIDETEAM PTE LTD	\$1599.99
04/14/2022	SUSAN M CATLETT	\$500.00
04/14/2022	SUSAN M PARKER	\$359.90
04/14/2022	SUZANNE SYMMS	\$407.85

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Check Date	Vendor Name	Check Amount
04/14/2022	T ENTERPRISES INC	\$2510.87
04/14/2022	TAYLOR & FRANCIS LLC	\$218.65
04/14/2022	TEXAS EDUCATION AGENCY-CRT	\$527.70
04/14/2022	THINK SMALL	\$1756.48
04/14/2022	TX ASSN OF PARENTS & EDUC OF DEAF	\$200.00
04/14/2022	ULINE INC	\$976.14
04/14/2022	VERIZON WIRELESS	\$72.98
04/14/2022	VERIZON WIRELESS	\$113.99
04/14/2022	VERIZON WIRELESS	\$127.97
04/14/2022	VERIZON WIRELESS	\$175.07
04/14/2022	VERIZON WIRELESS	\$303.92
04/14/2022	VERIZON WIRELESS	\$364.90
04/14/2022	VERIZON WIRELESS	\$554.85
04/14/2022	VERIZON WIRELESS	\$1287.68
04/14/2022	WALLER ISD	\$6500.00
04/14/2022	WASTE CONNECTIONS OF TEXAS	\$1651.33
04/14/2022	WEBBCO ENTERPRISES LLC	\$23560.37
04/14/2022	WESTERN-BRW PAPER CO INC	\$208.75
04/14/2022	XEROX CORPORATION	\$14650.46
04/21/2022	4MATIV TECHNOLOGIES INC	\$15000.00
04/21/2022	A-1 DELIVERY SERVICES INC	\$231.18
04/21/2022	ALEXA ANN CARRIER	\$102.02
04/21/2022	AMANDA LYNN GALVAN	\$47.37
04/21/2022	AMERICAN EXPRESS	\$40449.41
04/21/2022	ANNETTE J SNYDER	\$800.00
04/21/2022	ASSN FOR POSITIVE BEHAVIOR SUPPORT	\$100.00
04/21/2022	AUSTIN VHR LLC	\$1771.25
04/21/2022	B & H FOTO & ELECTRONICS CORP	\$379.94
04/21/2022	BACANCY TECHNOLOGY LLC	\$15848.00
04/21/2022	BARBARA L BOROSON	\$3250.00
04/21/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
04/21/2022	BRAND IQ LLC	\$777.15
04/21/2022	BREIT HOLDINGS TRS LLC BCORE HGI	\$1072.26
04/21/2022	BURNETT COMPANIES CONSOLIDATED INC	\$2023.77
04/21/2022	CDW LLC DBA CDW GOV LLC	\$2500.68
04/21/2022	CENTRAL INSTITUTE FOR THE DEAF	\$1000.00
04/21/2022	CENTRAL NATIONAL GOTTERMAN INC	\$204.58
04/21/2022	CHRISTAL VISION INC	\$1298.54
04/21/2022	CLAMPITT PAPER COMPANY	\$24576.00
04/21/2022	COLUMBIA-BRAZORIA ISD	\$330.00
04/21/2022	CRABTREE GLOBO LLC	\$36639.00
04/21/2022	DANETTE M THORNTON	\$478.29
04/21/2022	DEBORAH L HARVEY	\$15.97
04/21/2022	DEER PARK ISD	\$31357.88
04/21/2022	DELI MANAGEMENT INC	\$506.54
04/21/2022	DELILA JEAN LUNDQUIST	\$1000.00
04/21/2022	DIDAX INC	\$446511.60
04/21/2022	DINORAH E CORTINAS GALVAN	\$396.27

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Check Date	Vendor Name	Check Amount
04/21/2022	DOMINIQUE A BALMACEDA	\$185.00
04/21/2022	EVELYN L MARTINEZ	\$56.15
04/21/2022	FENG WANG	\$900.00
04/21/2022	FROG STREET PRESS LLC	\$1296.00
04/21/2022	GEORGETTE BUBAR	\$224.33
04/21/2022	GOOSE CREEK CISD	\$135.00
04/21/2022	HADDAD INTERESTS INC	\$400.15
04/21/2022	HAYDEN DARRELL MCWHORTER	\$207.09
04/21/2022	HEARST NEWSPAPERS LLC	\$737.52
04/21/2022	HOUSTON ISD	\$336757.48
04/21/2022	I-10 EAR NOSE AND THROAT PA	\$280.00
04/21/2022	IRVING ISD	\$30.60
04/21/2022	JANICE ROBIN ROSS	\$723.28
04/21/2022	JENNIFER E WELLMAN	\$637.76
04/21/2022	JUDITH A WILLIS	\$1200.00
04/21/2022	K16 SOLUTIONS INC	\$800.00
04/21/2022	KARYN L HUSKISSON	\$13.92
04/21/2022	KATRINA MILLER	\$13732.00
04/21/2022	KATY ISD	\$70.00
04/21/2022	KELLER ISD	\$133.00
04/21/2022	KERRA JEANELLE GLOVER	\$379.79
04/21/2022	KOZHI MAKAI WORLDWIDE LLC	\$500.00
04/21/2022	LISETTE FRANKLIN SPRAGGINS	\$53.32
04/21/2022	LORETTA JEAN MELTON	\$4256.00
04/21/2022	LRP PUBLICATIONS INC	\$174.00
04/21/2022	LUSTRE-CAL NAMEPLATE CORPORATION	\$524.00
04/21/2022	MARY C VATUNA	\$1000.00
04/21/2022	MARY ELIZABETH DECKER	\$1995.00
04/21/2022	MASTERWORD SERVICES INC	\$16.66
04/21/2022	MELINDA J COOK	\$40.04
04/21/2022	MICHAEL A WALKER	\$63.18
04/21/2022	MONICA AGUIRRE	\$227.59
04/21/2022	MONICA AGUIRRE	\$262.66
04/21/2022	OFFICE DEPOT INC	\$486.46
04/21/2022	OMNI HOTELS MANAGEMENT CORP	\$8859.18
04/21/2022	OTICON INC	\$7067.99
04/21/2022	PAMELA M WELLS	\$96.00
04/21/2022	PASADENA ISD	\$107827.81
04/21/2022	PURCHASE POWER	\$1041.52
04/21/2022	QEP INC	\$1655.30
04/21/2022	ROSA ISELA ANAYA	\$248.62
04/21/2022	RPS HOLDINGS INC	\$5140.60
04/21/2022	SARAH M CARR	\$83.30
04/21/2022	SHI GOVERNMENT SOLUTIONS INC	\$28392.00
04/21/2022	SPRING ISD	\$20000.00
04/21/2022	STEVEN M CRISLER	\$150.00
04/21/2022	SUSAN M CATLETT	\$1875.00
04/21/2022	SYLVIA VALLEJO	\$61.31

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Check Date	Vendor Name	Check Amount
04/21/2022	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$800.00
04/21/2022	TEXAS EDUCATION AGENCY-CRT	\$28701.42
04/21/2022	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$1000.00
04/21/2022	TFORCE FREIGHT INC	\$618.54
04/21/2022	T-MOBILE USA INC	\$242.49
04/21/2022	TMS SOUTH	\$285.66
04/21/2022	TWENTY FIRST CENTURY LEADERS	\$900.00
04/21/2022	ULINE INC	\$1159.24
04/21/2022	UNIVERSITY OF HOUSTON	\$3632.00
04/21/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$912.00
04/21/2022	VERIZON WIRELESS	\$1330.53
04/21/2022	VERONICA HOWARD	\$145.93
04/21/2022	W W GRAINGER INC	\$1480.43
04/21/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
04/21/2022	XEROX CORPORATION	\$768.00
04/27/2022	WEX BANK	\$981.01
04/28/2022	A-1 DELIVERY SERVICES INC	\$53.03
04/28/2022	AMG TECHNOLOGY INVESTMENT GROUP LLC	\$1044.57
04/28/2022	ANDY REYES	\$50.54
04/28/2022	ANJELICA L TERRY	\$1306.49
04/28/2022	APPLE INC (DIR-TS0-3789)	\$1000.00
04/28/2022	BETEL AFEWORK TEGEGNE	\$600.00
04/28/2022	BRAND IQ LLC	\$862.85
04/28/2022	BURNETT COMPANIES CONSOLIDATED INC	\$3452.42
04/28/2022	BUTLER BUSINESS PRODUCTS LLC	\$781.20
04/28/2022	CARMEN T MORENO	\$41.42
04/28/2022	CAROLYN GADSDEN HOLLIDAY	\$112.56
04/28/2022	CASAREZ MEXICAN RESTAURANT	\$1231.75
04/28/2022	CASAREZ MEXICAN RESTAURANT	\$1713.50
04/28/2022	CAST INC	\$8000.00
04/28/2022	CATHY M WILLIAMS	\$613.13
04/28/2022	CDW LLC DBA CDW GOV LLC	\$333.40
04/28/2022	CHARLESBRIDGE PUBLISHING INC	\$31.50
04/28/2022	CHARLOTTE NICKLEBUR	\$567.98
04/28/2022	CHRISTINA M LINCHECK	\$532.07
04/28/2022	CHRISTINE WAKEFIELD	\$4500.00
04/28/2022	CITY OF HOUSTON	\$1094.18
04/28/2022	CITY OF HOUSTON	\$1323.27
04/28/2022	CRABTREE GLOBO LLC	\$44260.00
04/28/2022	CYNTHIA L ROUSE	\$2800.00
04/28/2022	CYPRESS CREEK PC INC	\$175.50
04/28/2022	CYPRESS-FAIRBANKS ISD	\$20000.00
04/28/2022	DEBRA HAMILTON	\$800.00
04/28/2022	DEPARTMENT OF INFORMATION RESOURCES	\$2286.00
04/28/2022	DINORAH E CORTINAS GALVAN	\$481.92
04/28/2022	DODIE D RESENDEZ	\$230.57
04/28/2022	EDITE KROLL LITERARY AGENCY INC	\$13.50
04/28/2022	ENTERPRISE HOLDINGS INC	\$88.40

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Check Date	Vendor Name	Check Amount
04/28/2022	FEDEX	\$281.25
04/28/2022	FENG WANG	\$900.00
04/28/2022	GRAPHIC SOLUTIONS GROUP INC	\$210.02
04/28/2022	GREAT MINDS PBC	\$375731.51
04/28/2022	HARRIS COUNTY TOLL ROAD AUTHORITY	\$45.90
04/28/2022	HOUSTON ISD	\$1785.00
04/28/2022	HUGH HAYES	\$32.76
04/28/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$6401.36
04/28/2022	INWOOD CAR CARE INC	\$401.80
04/28/2022	KARYN L HUSKISSON	\$206.53
04/28/2022	KELLER ISD	\$3325.00
04/28/2022	KLEIN ISD	\$2930.00
04/28/2022	KYLE D JOHNSON	\$426.36
04/28/2022	LA VERIE WISE	\$14.27
04/28/2022	LAKESHORE EQUIPMENT COMPANY	\$2621.09
04/28/2022	LALLA VICTORIA MORRIS	\$22.82
04/28/2022	LANDSCAPE CONSULTANTS OF TEXAS	\$7256.55
04/28/2022	LINDA TINNEMAN	\$73.71
04/28/2022	LINDSEY KAYE CURIEL	\$96.00
04/28/2022	LISA ESTELLA MCMILLAN	\$261.91
04/28/2022	LISA J REINHARDTSEN	\$1074.97
04/28/2022	LORETTA JEAN MELTON	\$8778.00
04/28/2022	MARATHON BINDERY SERVICE INC	\$300.00
04/28/2022	MARGARET S BASS	\$37.56
04/28/2022	MARINA MCCORMICK	\$39.08
04/28/2022	MARK A ALLEN	\$37.65
04/28/2022	MARLENE HERRERA	\$1588.50
04/28/2022	MARY ELIZABETH DECKER	\$133.00
04/28/2022	MICHELLE LUFF	\$502.86
04/28/2022	MP2 ENERGY	\$27108.43
04/28/2022	NANCY L BARLOW	\$70.68
04/28/2022	PEPI CORPORATION	\$384.10
04/28/2022	REBECCA BERDOLL	\$310.33
04/28/2022	REBECCA D HAMPTON	\$60.00
04/28/2022	RED COATS INC	\$13970.25
04/28/2022	ROSA ISELA ANAYA	\$123.39
04/28/2022	SAM'S CLUB DIRECT	\$280.15
04/28/2022	SARAH M CARR	\$41.08
04/28/2022	SCHOOL SPECIALTY INC	\$1154.04
04/28/2022	SONJA HOLLAN	\$2000.00
04/28/2022	SPANTRAN INC	\$1005.00
04/28/2022	SUPER DUPER INC	\$3495.00
04/28/2022	TEXAS COUNCIL OF TEACHERS	\$250.00
04/28/2022	TFORCE FREIGHT INC	\$1037.17
04/28/2022	TK ELEVATOR CORPORATION	\$1061.16
04/28/2022	TWENTY FIRST CENTURY LEADERS	\$550.00
04/28/2022	ULINE INC	\$2356.16
04/28/2022	UNITED PARCEL SERVICE INC	\$4985.70

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Check Date	Vendor Name	Check Amount
04/28/2022	US POSTMASTER	\$800.00
04/28/2022	VERONICA HOWARD	\$1573.90
04/28/2022	WEBBCO ENTERPRISES LLC	\$44524.80
04/28/2022	ZOOMINFO MIDCO LLC FKA ZOOMINFO	\$400.00