

Region 4 ESC

Accounts Payable Check Register for April - 2023

Check Date	Vendor Name	Check Amount
04/06/2023	AIMEE E RODENROTH	\$3990.00
04/06/2023	AMAZON WEB SERVICES INC	\$472.21
04/06/2023	AMPLIFY EDUCATION INC	\$132354.00
04/06/2023	BARNES & NOBLE BOOKSELLERS INC	\$399.45
04/06/2023	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
04/06/2023	BURNETT COMPANIES CONSOLIDATED INC	\$1781.30
04/06/2023	CDW LLC DBA CDW GOV LLC	\$302.90
04/06/2023	CHRISTINA M LINCHECK	\$179.52
04/06/2023	CREATIVE TRAINING TECHNIQUES INC	\$4788.00
04/06/2023	CRYSTAL MUNSINGER	\$237.14
04/06/2023	DELI MANAGEMENT INC	\$43.56
04/06/2023	DISC PRO GRAPHICS INC	\$1548.00
04/06/2023	EDUCATION SERVICE CENTER 20	\$797.76
04/06/2023	EDUCATION SERVICE CENTER REGION VI	\$2018.17
04/06/2023	ELIZABETH MORELAND-MASON	\$1320.00
04/06/2023	EMTECH LABORATORIES INC	\$831.40
04/06/2023	ENTERPRISE HOLDINGS INC	\$296.12
04/06/2023	GABRIELLA ROWE MBR	\$225000.00
04/06/2023	GURROLA REPROGRAPHICS INC	\$872.00
04/06/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$11771.14
04/06/2023	JD PALATINE LLC	\$197.15
04/06/2023	KARYN L HUSKISSON	\$68.70
04/06/2023	KATHLEEN J DOUGLAS-ROWALD	\$285.14
04/06/2023	KATHRYN A LANGFORD	\$172.82
04/06/2023	KATRINA MILLER	\$1729.00
04/06/2023	KELLY S INGRAM	\$329.46
04/06/2023	KRISTEN LEE MEEKS	\$420.72
04/06/2023	LAKESHORE EQUIPMENT COMPANY	\$6766.33
04/06/2023	LANDSCAPE CONSULTANTS OF TEXAS	\$3354.45
04/06/2023	LAURA EDWARDS	\$375.00
04/06/2023	LETICIA C GONZALEZ	\$1662.00
04/06/2023	LEXJET CORPORATION	\$1073.65
04/06/2023	LORETTA JEAN MELTON	\$3192.00
04/06/2023	LSS SUPPLY & SERVICE CO INC	\$435.00
04/06/2023	MARATHON BINDERY SERVICE INC	\$40.00
04/06/2023	MARY ELIZABETH DECKER	\$6538.00
04/06/2023	MARY H YARUS	\$95.24
04/06/2023	MASTERWORD SERVICES INC	\$4762.76
04/06/2023	MCGRAW-HILL EDUCATION INC	\$3593.44
04/06/2023	NCS PEARSON INC	\$550.00
04/06/2023	NTS COMMUNICATIONS LLC	\$16.43
04/06/2023	PRENTKE ROMICH COMPANY	\$628.50
04/06/2023	QEP INC	\$1783.91
04/06/2023	QM QUALITY MATTERS INC	\$850.00
04/06/2023	REGION 5 EDUCATION SERVICE CENTER	\$3038.86
04/06/2023	REGION 7 ESC	\$132342.05
04/06/2023	SCHOOL SPECIALTY INC	\$969.27
04/06/2023	SUPER DUPER INC	\$17929.00

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04/06/2023	SUZANNE SYMMS	\$43.10
04/06/2023	TEXAS CHARTER SCHOOLS ASSN	\$3675.00
04/06/2023	TEXAS SCHOOL FOR THE BLIND AND	\$275.00
04/06/2023	TX ASSN OF SCHOOL BUSINESS OFFICALS	\$195.00
04/06/2023	ULINE INC	\$2310.00
04/06/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$11830.00
04/06/2023	VERIZON WIRELESS	\$127.97
04/06/2023	VERIZON WIRELESS	\$145.96
04/06/2023	VERIZON WIRELESS	\$389.86
04/06/2023	VERIZON WIRELESS	\$570.10
04/06/2023	VERIZON WIRELESS	\$721.83
04/06/2023	VERIZON WIRELESS	\$1139.70
04/06/2023	W W GRAINGER INC	\$284.58
04/06/2023	WEBBCO ENTERPRISES LLC	\$1142.15
04/06/2023	XEROX CORPORATION	\$8663.44
04/10/2023	HOUSTON FIRST HOLDINGS LLC	\$14321.48
04/13/2023	240TUTORING INC	\$1120.00
04/13/2023	A-1 DELIVERY SERVICES INC	\$19.89
04/13/2023	ABLENET INC	\$7393.50
04/13/2023	ALIEF ISD	\$575.00
04/13/2023	AMPLIFY EDUCATION INC	\$69622191.96
04/13/2023	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$2732.50
04/13/2023	ANGLETON ISD	\$95.00
04/13/2023	ANJELICA L TERRY	\$121.28
04/13/2023	ARISTOI CLASSICAL ACADEMY	\$6300.00
04/13/2023	ASHLEY NICHOLE WHITLEY	\$709.72
04/13/2023	ATTAINMENT COMPANY INC	\$2483.78
04/13/2023	AUDIO OPTICAL SYSTEMS OF AUSTIN INC	\$3800.00
04/13/2023	BURNETT COMPANIES CONSOLIDATED INC	\$9876.13
04/13/2023	BUTLER BUSINESS PRODUCTS LLC	\$2193.65
04/13/2023	CAMILLE D KING	\$74.64
04/13/2023	CATHY M WILLIAMS	\$726.01
04/13/2023	CDW LLC DBA CDW GOV LLC	\$31076.09
04/13/2023	CHRIS T KNORR	\$159.44
04/13/2023	CHRISTAL VISION INC	\$17208.00
04/13/2023	CLEVELAND ISD	\$23206.50
04/13/2023	COLUMBIA-BRAZORIA ISD	\$55.00
04/13/2023	COMCAST HOLDINGS CORPORATION	\$486.92
04/13/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	\$285.00
04/13/2023	CRABTREE GLOBO LLC	\$37019.25
04/13/2023	DELI MANAGEMENT INC	\$843.76
04/13/2023	DIANE R CAMERON	\$41.92
04/13/2023	DISC PRO GRAPHICS INC	\$26414.00
04/13/2023	DODIE D RESENDEZ	\$438.54
04/13/2023	DSQUORUM LLC	\$150000.00
04/13/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$15605.46
04/13/2023	EDUCATION SERVICE CENTER REGION 10	\$850.00
04/13/2023	ELIZABETH A DOUGLAS-ROWALD	\$475.49

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04/13/2023	EMBASSY SUITES HOTEL	\$213.64
04/13/2023	EMBASSY SUITES HOTEL	\$427.28
04/13/2023	EMTECH LABORATORIES INC	\$53.60
04/13/2023	ENTERPRISE HOLDINGS INC	\$165.77
04/13/2023	FLEETCOR TECHNOLOGIES	\$384.61
04/13/2023	GALENA PARK ISD	\$75.00
04/13/2023	GEORGETTE BUBAR	\$276.36
04/13/2023	GOOSE CREEK CISD	\$70.00
04/13/2023	HANNA K ROACH	\$152.00
04/13/2023	HARRIS COUNTY TOLL ROAD AUTHORITY	\$38.87
04/13/2023	HAYS HOSPITALITY LP	\$312.48
04/13/2023	HOUSTON ISD	\$148196.02
04/13/2023	HUMBLE ISD	\$880.00
04/13/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$469.14
04/13/2023	IMPRESA REMODELING & CONSTRUCTION	\$1360.00
04/13/2023	JANICE ROBIN ROSS	\$612.48
04/13/2023	JASMINE NNATE	\$116.59
04/13/2023	JD PALATINE LLC	\$106.45
04/13/2023	JENNIFER N DUNCAN	\$68.12
04/13/2023	JESSICA CHRISTINE WRIGHT	\$96.92
04/13/2023	JESSICA FAVIER	\$800.63
04/13/2023	JUSTIN M OSBOURNE	\$1114.61
04/13/2023	K16 SOLUTIONS INC	\$800.00
04/13/2023	KARA L ZWOLINSKI	\$1321.15
04/13/2023	KATHARINE E MULLER	\$117.51
04/13/2023	KELLI L RODGERS	\$1381.37
04/13/2023	KINGDOM BUILDERS CTR OF HOUSTON TX	\$4440.00
04/13/2023	KLEIN ISD	\$5162.00
04/13/2023	KRISTI M HERNANDEZ	\$543.41
04/13/2023	KRISTIN KAY PFEIFFER	\$75.00
04/13/2023	KRISTINA S PARR	\$155.10
04/13/2023	LA JOYA ISD	\$150.00
04/13/2023	LAIGH P LANGLEY	\$1187.37
04/13/2023	LAKEISHA KEARNEY	\$676.93
04/13/2023	LAKESHORE EQUIPMENT COMPANY	\$2484.72
04/13/2023	LEILA CUBRIEL	\$123.33
04/13/2023	LETICIA FUENTES	\$348.46
04/13/2023	LINDSEY KAYE CURIEL	\$315.06
04/13/2023	LISA RATCLIFF	\$984.01
04/13/2023	LITHTEX INC	\$249.66
04/13/2023	LUFKIN ISD	\$100.00
04/13/2023	MARINA MCCORMICK	\$168.33
04/13/2023	MARY ELIZABETH DECKER	\$1330.00
04/13/2023	MASTERWORD SERVICES INC	\$909.42
04/13/2023	MERTIE M GOMEZ	\$5400.00
04/13/2023	MICHELLE LUFF	\$1115.34
04/13/2023	MOAK CASEY LLC	\$5600.00
04/13/2023	MONICA AGUIRRE	\$648.83

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04/13/2023	MONICA IBANEZ	\$223.89
04/13/2023	MP2 ENERGY TEXAS LLC	\$26341.77
04/13/2023	NICHOLAS LUGGERIO	\$477.58
04/13/2023	OFFICE DEPOT INC	\$167.76
04/13/2023	PAIGE N HUTTO	\$333.07
04/13/2023	PARIDAD INC	\$3000.00
04/13/2023	PEPI CORPORATION	\$581.65
04/13/2023	PRO-ED INC	\$3234.00
04/13/2023	PRO-VISION EDUCATIONAL SERVICES INC	\$250.00
04/13/2023	PS LIGHTWAVE INC	\$1200.00
04/13/2023	RAMI MARIE MEEKER TULP	\$500.00
04/13/2023	REBECCA BERDOLL	\$156.80
04/13/2023	REBECCA D HAMPTON	\$570.18
04/13/2023	REGION 7 ESC	\$3693.50
04/13/2023	REGION XI EDUCATION SERVICE CENTER	\$400.00
04/13/2023	RESERVE ACCOUNT/POSTAGE BY PHONE	\$2000.00
04/13/2023	ROBERT S MCGOWEN	\$661.21
04/13/2023	RODNEY EUGENE WATSON	\$217.48
04/13/2023	ROYAL ISD	\$36223.33
04/13/2023	SARA KING	\$87.16
04/13/2023	SARAH M CARR	\$210.30
04/13/2023	SCHOOL SPECIALTY INC	\$343.10
04/13/2023	SHELDON ISD	\$18342.52
04/13/2023	SHI GOVERNMENT SOLUTIONS INC	\$28844.25
04/13/2023	SMMHI HOLIDAY INN SM LLC	\$202.74
04/13/2023	SPRING BRANCH ISD	\$70.00
04/13/2023	SUNSHINE COTTAGE SCHOOL FOR DEAF	\$637.65
04/13/2023	SUPER DUPER INC	\$11919.64
04/13/2023	SUPPORTING SUCCESS FOR CHILDREN	\$1439.10
04/13/2023	T ENTERPRISES INC	\$1288.00
04/13/2023	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$555.00
04/13/2023	THOMPSON & HORTON LLP	\$6771.25
04/13/2023	TOMBALL ISD	\$1315.15
04/13/2023	TWIANA J COLLIER	\$311.14
04/13/2023	US POSTMASTER	\$1150.00
04/13/2023	US POSTMASTER	\$3000.00
04/13/2023	VERIZON WIRELESS	\$381.30
04/13/2023	VERIZON WIRELESS	\$557.85
04/13/2023	VERIZON WIRELESS	\$607.84
04/13/2023	WALLER ISD	\$15105.24
04/13/2023	WEBBCO ENTERPRISES LLC	\$46646.25
04/13/2023	WESTERN-BRW PAPER CO INC	\$1051.05
04/13/2023	WESTMINSTER TECHNOLOGIES INC	\$876.58
04/13/2023	XEROX CORPORATION	\$5909.74
04/17/2023	US POSTMASTER	\$6000.00
04/20/2023	4IMPRINT INC	\$2642.83
04/20/2023	ACME ARCHITECTURAL HARDWARE	\$35.00
04/20/2023	ADRIANE DE LA GARZA	\$93.55

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04/20/2023	ADRIENNE V TOWNS	\$714.94
04/20/2023	AIMEE A ZEPEDA	\$435.63
04/20/2023	AIMEE E RODENROTH	\$133.00
04/20/2023	AISHA EDWARDS	\$732.73
04/20/2023	ALDINE INDEPENDENT SCHOOL DISTRICT	\$100.00
04/20/2023	ALDINE ISD	\$766.00
04/20/2023	ALEXANDRA H WOODALL	\$500.00
04/20/2023	ALLEGRA MONNEE MCGREW	\$52.50
04/20/2023	ALTHEA WOODRUFF	\$800.00
04/20/2023	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$10924.00
04/20/2023	ANGLETON ISD	\$360.00
04/20/2023	ARISTOI CLASSICAL ACADEMY	\$1106.76
04/20/2023	AT&T	\$1681.87
04/20/2023	BARNES & NOBLE BOOKSELLERS INC	\$94.00
04/20/2023	BARUTI K KAFELE	\$4000.00
04/20/2023	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
04/20/2023	BRANDY SUE ALEXANDER	\$463.77
04/20/2023	BRAZOSPORT ISD	\$8794.78
04/20/2023	BURNETT COMPANIES CONSOLIDATED INC	\$14096.00
04/20/2023	CAMILLE D KING	\$70.89
04/20/2023	CATHERINE A LANDRY	\$436.46
04/20/2023	CDW LLC DBA CDW GOV LLC	\$4263.16
04/20/2023	CHRISTAL VISION INC	\$1107.56
04/20/2023	CLAMPITT PAPER COMPANY	\$414.00
04/20/2023	CRABTREE GLOBO LLC	\$183709.50
04/20/2023	CYPRESS CREEK PC INC	\$155.00
04/20/2023	DANETTE M THORNTON	\$900.40
04/20/2023	DIANE R CAMERON	\$51.89
04/20/2023	DIDAX INC	\$8880.60
04/20/2023	DISC PRO GRAPHICS INC	\$1752.00
04/20/2023	DIXIE LATIOLAIS	\$421.03
04/20/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$5351.62
04/20/2023	EDUCATION SERVICE CENTER 20	\$1603.43
04/20/2023	EKM MANAGEMENT COMPANY LLC	\$2025.22
04/20/2023	ENTERPRISE HOLDINGS INC	\$433.44
04/20/2023	FEDEX	\$18.21
04/20/2023	FEDEX	\$20.80
04/20/2023	FEDEX	\$123.77
04/20/2023	FIRST CLASS TRANSPORTATION LLC	\$1308.68
04/20/2023	GREAT OAKS FOUNDATION	\$500.00
04/20/2023	HADDAD INTERESTS INC	\$458.00
04/20/2023	HANNA K ROACH	\$338.06
04/20/2023	HAYDEN DARRELL MCWHORTER	\$582.59
04/20/2023	HEATHER R MARTINEZ	\$608.19
04/20/2023	HELPS EDUCATION FUND INC	\$500.00
04/20/2023	HOUSTON ISD	\$219541.79
04/20/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$5874.27
04/20/2023	IMP/INTL MEETING PLANNERS INC	\$175.00

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04/20/2023	INFOSHIELD SECURITY SOLUTIONS	\$645.00
04/20/2023	JASMINE NNATE	\$289.63
04/20/2023	JD PALATINE LLC	\$990.55
04/20/2023	JENNIFER E WELLMAN	\$844.50
04/20/2023	JSJD MEDIA LLC	\$1623.73
04/20/2023	JUSTIN M OSBOURNE	\$210.28
04/20/2023	KATIE DERLETH	\$108.06
04/20/2023	KATRINA MILLER	\$4389.00
04/20/2023	KATY INDEPENDENT SCHOOL DISTRICT	\$13453.00
04/20/2023	KLEIN ISD	\$47627.10
04/20/2023	KRISTIE BYERS MOORE	\$72.58
04/20/2023	KYLE D JOHNSON	\$170.07
04/20/2023	LAKESHORE EQUIPMENT COMPANY	\$2892.14
04/20/2023	LESLIE VARBLE	\$500.00
04/20/2023	LINDSEY KAYE CURIEL	\$135.47
04/20/2023	LISA R MCNEILL	\$500.00
04/20/2023	LISETTE FRANKLIN SPRAGGINS	\$938.32
04/20/2023	LRP PUBLICATIONS INC	\$250.00
04/20/2023	LRY INC	\$756.62
04/20/2023	MAEKER RESTAURANT'S INC	\$274.00
04/20/2023	MARIANA C MALDONADO	\$193.40
04/20/2023	MARK A ALLEN	\$200.83
04/20/2023	MARLENE HERRERA	\$243.68
04/20/2023	MARY C SAVIDGE	\$50.44
04/20/2023	MARY ELIZABETH DECKER	\$399.00
04/20/2023	MASTERWORD SERVICES INC	\$3490.14
04/20/2023	MCCRELESS COMPANY	\$475.00
04/20/2023	MCGRAW-HILL EDUCATION INC	\$1986.13
04/20/2023	MONDAY.COM LTD	\$2750.00
04/20/2023	NANCY L BARLOW	\$106.59
04/20/2023	NICHOLAS LUGGERIO	\$1136.09
04/20/2023	NICOLE MEEWES GUTIERREZ	\$75.00
04/20/2023	OFFICE DEPOT INC	\$25383.76
04/20/2023	PACIFIC NORTHWEST PUBLISHING INC	\$20705.46
04/20/2023	PAIGE N HUTTO	\$233.00
04/20/2023	PARK PLACE PUBLICATIONS LP	\$220.00
04/20/2023	PASADENA ISD	\$141304.06
04/20/2023	PBK ARCHITECTS INC	\$191616.00
04/20/2023	PEARLAND ISD	\$10000.00
04/20/2023	PEPI CORPORATION	\$1298.21
04/20/2023	QEP INC	\$36.00
04/20/2023	REBECCA BERDOLL	\$199.11
04/20/2023	RED COATS INC	\$18358.40
04/20/2023	ROBERT STEPHEN GILL	\$582.46
04/20/2023	ROCIO GALLEGOS	\$795.15
04/20/2023	ROYAL ISD	\$3387.16
04/20/2023	RPS HOLDINGS INC	\$1949.60
04/20/2023	RUNTIME TECHNOLOGIES LLC	\$4080.00

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04/20/2023	SAGA INNOVATIONS INC	\$500.00
04/20/2023	SCHOOL SPECIALTY INC	\$497.18
04/20/2023	SHARON RENE' GARCIA	\$153.10
04/20/2023	SIMULADOS SOFTWARE INC	\$2760.00
04/20/2023	SUSAN A WILLCOX	\$180.00
04/20/2023	SYBERRY CORPORATION	\$11873.00
04/20/2023	TEXAS ELEMENTARY PRINCIPALS	\$175.00
04/20/2023	TIFFANY E BATTLE	\$94.58
04/20/2023	TK ELEVATOR CORPORATION	\$1095.94
04/20/2023	TRENAE ARLINE HILL	\$69.13
04/20/2023	TX ASSN OF SCHOOL BUSINESS OFFICIALS	\$850.00
04/20/2023	ULINE INC	\$1325.00
04/20/2023	UNITED PARCEL SERVICE INC	\$339.87
04/20/2023	UNIVERSITY OF HOUSTON ERC	\$7000.00
04/20/2023	UPLIFT EDUCATION CMO	\$6748.18
04/20/2023	US POSTMASTER	\$290.00
04/20/2023	US POSTMASTER	\$860.00
04/20/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$2705.00
04/20/2023	VERIZON WIRELESS	\$190.01
04/20/2023	W W GRAINGER INC	\$951.20
04/20/2023	WALLER ISD	\$1250.00
04/20/2023	WEBBCO ENTERPRISES LLC	\$30039.54
04/20/2023	WESTERN-BRW PAPER CO INC	\$1097.00
04/27/2023	AARON F MORGAN	\$169.82
04/27/2023	ADRIENNE V TOWNS	\$58.80
04/27/2023	AIMEE A ZEPEDA	\$364.44
04/27/2023	AIMEE E RODENROTH	\$3458.00
04/27/2023	AMARILLO ISD	\$475.00
04/27/2023	AMAZON WEB SERVICES INC	\$2726.75
04/27/2023	AMBER SROCK	\$874.88
04/27/2023	AMERICAN EXPRESS	\$55779.11
04/27/2023	BARNES & NOBLE BOOKSELLERS INC	\$1201.69
04/27/2023	BETH DARBE	\$1948.27
04/27/2023	BRAZOSPORT ISD	\$8667.50
04/27/2023	BRIDGEWAY PREPARATORY ACADEMY	\$220.00
04/27/2023	BURNETT COMPANIES CONSOLIDATED INC	\$11983.46
04/27/2023	CADAN TECHNOLOGIES	\$283.64
04/27/2023	CHRISTAL VISION INC	\$33133.20
04/27/2023	CINTAS CORPORATION NO 2	\$335.77
04/27/2023	CITY OF HOUSTON	\$442.45
04/27/2023	CITY OF HOUSTON	\$452.81
04/27/2023	CITY OF HOUSTON	\$1144.44
04/27/2023	CJT ENTERPRISE INC	\$17200.00
04/27/2023	COURTYARD AUSTIN SOUTH	\$212.09
04/27/2023	CYPRESS CREEK PC INC	\$184.27
04/27/2023	DATA PROJECTIONS INC	\$8004.91
04/27/2023	DEPARTMENT OF INFORMATION RESOURCES	\$2717.30
04/27/2023	DOLORES ANN TREVINO	\$111.18

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04/27/2023	DOUBLE LINE INC	\$450000.00
04/27/2023	DOUBLETREE SUITES AUSTIN 15TH ST	\$536.13
04/27/2023	DOWLEY SECURITY SYSTEMS INC	\$295.00
04/27/2023	EDUCATION SERVICE CENTER REGION 10	\$2904.40
04/27/2023	EDUCATION SERVICE CTR REGION 13	\$550.00
04/27/2023	EMPOWER HOUSE SA	\$500.00
04/27/2023	ENTERPRISE HOLDINGS INC	\$161.96
04/27/2023	FEDEX	\$24.39
04/27/2023	FIREPLACE INC	\$2999.00
04/27/2023	HEATHER R MARTINEZ	\$707.24
04/27/2023	HUMANWARE USA INC	\$1490.00
04/27/2023	I-10 EAR NOSE AND THROAT PA	\$300.00
04/27/2023	INCLUSIVE TLC SPECIAL NEEDS LLC	\$3634.75
04/27/2023	INWOOD CAR CARE INC	\$1902.23
04/27/2023	JACKIE LAVERNE MANN JR	\$140.36
04/27/2023	JASMINE NNATE	\$59.86
04/27/2023	JERRY L LASHLEY	\$2879.54
04/27/2023	JUSTIN M OSBOURNE	\$262.52
04/27/2023	KAL HOSP 1 LLC	\$736.84
04/27/2023	KARA L ZWOLINSKI	\$3209.41
04/27/2023	KATHARINE E MULLER	\$174.23
04/27/2023	KLEIN ISD	\$9097.50
04/27/2023	KRISTEN LEE MEEKS	\$526.64
04/27/2023	KRISTI M HERNANDEZ	\$370.74
04/27/2023	LAIGH P LANGLEY	\$161.40
04/27/2023	LAURA ADAMS	\$500.00
04/27/2023	LEARNING DYNAMICS CURRICULUM LLC	\$27876.99
04/27/2023	LINDA D HALL	\$2126.91
04/27/2023	LINDSEY KAYE CURIEL	\$89.39
04/27/2023	LISA RATCLIFF	\$68.00
04/27/2023	LRP PUBLICATIONS INC	\$450.00
04/27/2023	MARCIA EDEL	\$2450.00
04/27/2023	MARINA MCCORMICK	\$159.82
04/27/2023	MISTER CAR WASH	\$700.00
04/27/2023	NATALIE EDWARDS-HUDSON	\$2672.73
04/27/2023	NATL COUNCIL OF TEACHERS OF MATH	\$2192.00
04/27/2023	NCS PEARSON INC	\$606.00
04/27/2023	NICOLE D PRICE	\$2502.68
04/27/2023	OFFICE DEPOT INC	\$892.12
04/27/2023	OFFICE IMAGES INC	\$1141.52
04/27/2023	PATRICIA M NICODEMO	\$300.45
04/27/2023	PEPI CORPORATION	\$308.96
04/27/2023	RESTORATIVE JUSTICE INST OF ATLANTA	\$5000.00
04/27/2023	ROYAL ISD	\$10574.42
04/27/2023	RUNTIME TECHNOLOGIES LLC	\$2550.00
04/27/2023	SIRVISTHRC LLC	\$500.00
04/27/2023	STEPHANIE HALLIGAN	\$3061.25
04/27/2023	STEPHANIE N SNEAD	\$169.94

Region 4 ESC **Accounts Payable Check Register for April - 2023**

Check Date	Vendor Name	Check Amount
04/27/2023	SUZANNE SYMMS	\$630.71
04/27/2023	TEXAS SCIENCE EDUCATION LDRSHP ASSN	\$75.00
04/27/2023	TIFFANY E BATTLE	\$2450.75
04/27/2023	TRENAE ARLINE HILL	\$90.70
04/27/2023	TRI-LIN INTEGRATED SERVICES INC	\$6500.00
04/27/2023	ULINE INC	\$1533.00
04/27/2023	UNITED PARCEL SERVICE INC	\$3439.99
04/27/2023	UNIVERSITY OF TEXAS HEALTH SCIENCE	\$57084.00
04/27/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$10496.50
04/27/2023	VERONICA HOWARD	\$183.94
04/27/2023	VITALSMARTS LC	\$2590.00
04/27/2023	W W GRAINGER INC	\$51.50
04/27/2023	WALLER ISD	\$15400.94
04/27/2023	WEBBCO ENTERPRISES LLC	\$29295.68
04/27/2023	WESTERN-BRW PAPER CO INC	\$16587.25