

Region 4 ESC

Accounts Payable Check Register for August - 2024

Check Date	Vendor Name	Check Amount
08/01/2024	ADAM JAMES TANNER	\$949.75
08/01/2024	AMAZON WEB SERVICES INC	\$54073.44
08/01/2024	AMPLIFY EDUCATION INC	\$6000.00
08/01/2024	AT&T	\$1703.32
08/01/2024	BRAZOSPORT ISD	\$1142.00
08/01/2024	BRIAN HYCE HASTINGS	\$893.52
08/01/2024	BURNETT COMPANIES CONSOLIDATED INC	\$1299.90
08/01/2024	CARNEGIE LEARNING INC	\$24000.00
08/01/2024	CDW LLC DBA CDW GOV LLC	\$16727.94
08/01/2024	CHERIE LOSACK	\$1000.00
08/01/2024	CINTAS CORPORATION NO 2	\$518.30
08/01/2024	CITY OF HOUSTON	\$3601.10
08/01/2024	CLAMPITT PAPER COMPANY	\$589.40
08/01/2024	CLYDE CISD	\$60.00
08/01/2024	CROSBY INDEPENDENT SCHOOL DISTRICT	\$1420.00
08/01/2024	CROWN EQUIPMENT CORPORATION	\$148.81
08/01/2024	CRYSTAL MUNSINGER	\$251.66
08/01/2024	EDUCATION SERVICE CENTER 20	\$100.00
08/01/2024	EDUCATION SERVICE CENTER REGION 10	\$945.00
08/01/2024	EDUCATION SERVICE CENTER REGION VI	\$3979.08
08/01/2024	EDUCATION SERVICE CTR REGION 13	\$4725.07
08/01/2024	EMTECH LABORATORIES INC	\$4487.77
08/01/2024	FRANCISCO USERO GONZALEZ	\$1500.00
08/01/2024	GITHUB INC	\$835.87
08/01/2024	GOOSE CREEK CISD	\$315.00
08/01/2024	GREAT MINDS PBC	\$10000.00
08/01/2024	GSCA ENTERPRISES INC	\$6000.00
08/01/2024	GURROLA REPROGRAPHICS INC	\$592.00
08/01/2024	HOME DEPOT CREDIT SERVICES	\$2341.93
08/01/2024	HOUSTON HEAD & NECK SURGICAL PA	\$750.00
08/01/2024	IMAGENET CONSULTING INC	\$580.00
08/01/2024	INGRID YAJAIRA CALDERON	\$288.00
08/01/2024	JAMES DAVIS	\$8303.96
08/01/2024	JASMINE NNATE	\$272.76
08/01/2024	JBD BINDERY INC	\$1160.79
08/01/2024	JENNIFER E WELLMAN	\$703.80
08/01/2024	JERRY L LASHLEY	\$743.53
08/01/2024	JULIE K JONES	\$58.95
08/01/2024	JUSTIN M OSBOURNE	\$2524.18
08/01/2024	KELLI L RODGERS	\$740.02
08/01/2024	KENNETH CULBREATH	\$825.58
08/01/2024	KENTECH INC	\$612.50
08/01/2024	KING DAVIS	\$43.22
08/01/2024	KINGDOM BUILDERS CTR OF HOUSTON TX	\$11300.00
08/01/2024	KRISTIE BYERS MOORE	\$116.24
08/01/2024	LAIGH P LANGLEY	\$743.10
08/01/2024	LAMAR CONSOLIDATED ISD	\$130.00
08/01/2024	LEANNA B HODGES	\$62.77

Region 4 ESC

Accounts Payable Check Register for August - 2024

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08/01/2024	LEANNA NOTO KRUPPA	\$825.35
08/01/2024	LINDA D HALL	\$32.44
08/01/2024	LORI B FILLBRANDT	\$1800.00
08/01/2024	LRP PUBLICATIONS INC	\$55.45
08/01/2024	MAEKER RESTAURANT'S INC	\$243.30
08/01/2024	MAGNOLIA ISD	\$300.00
08/01/2024	MARGARET ROZELL	\$1000.00
08/01/2024	MARY C SAVIDGE	\$229.49
08/01/2024	MENTIMETER AB	\$1710.00
08/01/2024	MICHELLE LUFF	\$393.48
08/01/2024	MIGUEL S PEREZ	\$2006.01
08/01/2024	OAKTREE PRODUCTS INC	\$800.00
08/01/2024	OFFICE DEPOT INC	\$6803.57
08/01/2024	OFFICE IMAGES INC	\$1295.81
08/01/2024	OLIVIA RENEE WHITFIELD	\$408.51
08/01/2024	OTICON INC	\$2542.59
08/01/2024	PAIGE N HUTTO	\$133.73
08/01/2024	PEARLAND ISD	\$35.00
08/01/2024	PILLARSTONE CAPITAL REIT OPERATING	\$7868.41
08/01/2024	QEP INC	\$4792.50
08/01/2024	REGION 5 EDUCATION SERVICE CENTER	\$3535.10
08/01/2024	REGION XIV EDUCATION SERVICE CENTER	\$732.78
08/01/2024	RESERVE ACCOUNT/POSTAGE BY PHONE	\$2000.00
08/01/2024	ROAN READING SOLUTIONS LLC	\$3500.00
08/01/2024	ROBERT C PENNINGTON	\$4100.00
08/01/2024	ROBERT HALF INTERNATIONAL INC	\$10232.00
08/01/2024	ROCIO GALLEGOS	\$795.15
08/01/2024	ROUND ROCK ISD	\$55.00
08/01/2024	SLALOM INC	\$157012.96
08/01/2024	SUZANNE SYMMS	\$87.07
08/01/2024	TEXAS COFFEE SERVICES	\$1342.00
08/01/2024	TEXAS ELEMENTARY PRINCIPALS	\$489.00
08/01/2024	TEXAS NETWORK OF YOUTH SERVICES	\$490.00
08/01/2024	THERESA MARIE CORTNEY	\$802.65
08/01/2024	THOMAS N BUI	\$58.70
08/01/2024	TIFFANY E BATTLE	\$123.70
08/01/2024	TK ELEVATOR CORPORATION	\$1175.00
08/01/2024	TNTP INC	\$81050.00
08/01/2024	TX ASSN OF PARENTS & EDUC OF DEAF	\$580.00
08/01/2024	TX ASSN OF SCHOOL BUSINESS OFFICIALS	\$1170.00
08/01/2024	UNITED PARCEL SERVICE INC	\$7903.85
08/01/2024	VERIZON COMMUNICATIONS INC	\$893.82
08/01/2024	W W GRAINGER INC	\$2002.90
08/01/2024	XEROX CORPORATION	\$13358.12
08/08/2024	ACADEMY FOR CERTIFICATION OF VISION	\$500.00
08/08/2024	ACME ARCHITECTURAL HARDWARE	\$223.88
08/08/2024	ADAPTIVE TECH SOLUTIONS LLC	\$1190.25
08/08/2024	ADVANCED BIONICS	\$378.00

Region 4 ESC

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Check Date	Vendor Name	Check Amount
08/08/2024	AMAZON WEB SERVICES INC	\$398.42
08/08/2024	AMBER SROCK	\$771.61
08/08/2024	ANDREA L LIVINGSTON	\$358.28
08/08/2024	ANJELICA L TERRY	\$145.47
08/08/2024	APPLE INC	\$41941.20
08/08/2024	ASHLEY ZAJICEK JACKSON	\$309.02
08/08/2024	AUSTIN VHR LLC	\$754.80
08/08/2024	BARNES & NOBLE BOOKSELLERS INC	\$1726.44
08/08/2024	BEVIN O GORDON	\$55.40
08/08/2024	BKI CORP	\$5850.00
08/08/2024	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
08/08/2024	BRAND IQ LLC	\$894.75
08/08/2024	BRENDA KAYE TAYLOR	\$5000.00
08/08/2024	BURNETT COMPANIES CONSOLIDATED INC	\$924.42
08/08/2024	CAMILLE D KING-WRIGHT	\$353.01
08/08/2024	CDW LLC DBA CDW GOV LLC	\$11834.04
08/08/2024	CHRIS T KNORR	\$480.09
08/08/2024	CHRISTAL VISION INC	\$9995.00
08/08/2024	CHRISTINA M LINCHECK	\$162.96
08/08/2024	CHRISTY JO SHEPARD	\$4140.00
08/08/2024	CLAMPITT PAPER COMPANY	\$2292.53
08/08/2024	CPRIME INC	\$1885.00
08/08/2024	DATA LEAF BUYER LLC	\$41667.00
08/08/2024	DEBORAH RIVERA	\$404.39
08/08/2024	DELI MANAGEMENT INC	\$260.21
08/08/2024	DELI MANAGEMENT INC	\$1015.90
08/08/2024	DELI MANAGEMENT INC	\$1806.46
08/08/2024	DODIE D RESENDEZ	\$508.48
08/08/2024	DOLORES ANN TREVINO	\$289.79
08/08/2024	DOMINIQUE A BALMACEDA	\$715.38
08/08/2024	DOWLEY SECURITY SYSTEMS INC	\$190.00
08/08/2024	EDRICE A BELL	\$77.45
08/08/2024	EDUCATION SERVICE CTR REGION 13	\$8460.00
08/08/2024	EVELYN L MARTINEZ	\$363.16
08/08/2024	FACILITY SOLUTIONS GROUP INC	\$78503.50
08/08/2024	FLEETCOR TECHNOLOGIES	\$291.72
08/08/2024	GALENA PARK ISD	\$166.66
08/08/2024	GURROLA REPROGRAPHICS INC	\$2139.00
08/08/2024	HADDAD INTERESTS INC	\$299.05
08/08/2024	HANNA K ROACH	\$341.14
08/08/2024	HEIDI L GESCH	\$3600.00
08/08/2024	HOUSTON ISD	\$2975.00
08/08/2024	HUMANWARE USA INC	\$2586.00
08/08/2024	HVAC MECHANICAL SERVICES OF TX LTD	\$21382.86
08/08/2024	INFOSHIELD SECURITY SOLUTIONS	\$610.00
08/08/2024	JACQUELINE MORENO	\$1800.00
08/08/2024	JENNA N IRWIN	\$75.20
08/08/2024	JENNIFER A BROCK	\$37.97

Region 4 ESC

Accounts Payable Check Register for August - 2024

Check Date	Vendor Name	Check Amount
08/08/2024	JENNIFER E WELLMAN	\$809.55
08/08/2024	JOHANNA GUERRERO	\$26.53
08/08/2024	KARA L ZWOLINSKI	\$241.86
08/08/2024	KATHERINE I BARCKHOLTZ	\$334.40
08/08/2024	KATIE DERLETH	\$430.20
08/08/2024	KELLEY J WATT	\$875.85
08/08/2024	KIM LYONS	\$721.28
08/08/2024	KRISTIN KAY PFEIFFER	\$1096.01
08/08/2024	LAIGH P LANGLEY	\$1388.65
08/08/2024	LAKESHORE EQUIP COMPANY	\$118.72
08/08/2024	LEANNA B HODGES	\$995.70
08/08/2024	LETICIA FUENTES	\$173.40
08/08/2024	LEXJET CORPORATION	\$2679.84
08/08/2024	LINDSEY KAYE CURIEL	\$831.42
08/08/2024	LITHTEX INC	\$374.00
08/08/2024	LUCERO SALINAS	\$1000.00
08/08/2024	MAEKER RESTAURANT'S INC	\$458.65
08/08/2024	MARATHON BINDERY SERVICE INC	\$115.00
08/08/2024	MARIA TURRUBIARTES	\$717.50
08/08/2024	MARILYN FRIEND INC	\$5766.75
08/08/2024	MARINA MCCORMICK	\$1137.47
08/08/2024	MARK RANDOLPH EADER	\$693.65
08/08/2024	MARY H YARUS	\$120.71
08/08/2024	MASTERWORD SERVICES INC	\$2224.80
08/08/2024	MCCRELESS COMPANY	\$1597.00
08/08/2024	MELINDA J COOK	\$162.45
08/08/2024	METHODIST HOSPITAL	\$675.00
08/08/2024	MICHAEL PETER MESA	\$1200.00
08/08/2024	MICHELLE LUFF	\$721.33
08/08/2024	MOAK CASEY LLC	\$3333.32
08/08/2024	MP2 ENERGY TEXAS LLC	\$26563.95
08/08/2024	NATL ASSN OF SCHOOL PSYCHOLOGISTS	\$450.00
08/08/2024	NEELY ANN SEBEK	\$181.37
08/08/2024	NICOLE D PRICE	\$211.40
08/08/2024	NICOLE MEEWES GUTIERREZ	\$60.00
08/08/2024	NIKKI SCIMECA	\$1800.00
08/08/2024	NTS COMMUNICATIONS LLC	\$6.10
08/08/2024	OFFICE DEPOT INC	\$10220.55
08/08/2024	PAIGE N HUTTO	\$1018.47
08/08/2024	PROFESSIONAL AMBULANCE SALES	\$15358.55
08/08/2024	QEP INC	\$689.25
08/08/2024	REBECCA BERDOLL	\$281.64
08/08/2024	REGION 17 EDUCATION SERVICE CENTER	\$621.35
08/08/2024	RESULTANT LLC	\$21553.93
08/08/2024	RICHARD ESTEVIZ	\$191.62
08/08/2024	RICKEY ANTONIO EDWARDS II	\$1800.00
08/08/2024	RIGOBERTO BENITEZ	\$5700.00
08/08/2024	ROBERT HALF INTERNATIONAL INC	\$19936.00

Region 4 ESC

Accounts Payable Check Register for August - 2024

Check Date	Vendor Name	Check Amount
08/08/2024	ROBERT STEPHEN GILL	\$187.27
08/08/2024	ROCIO GALLEGOS	\$968.55
08/08/2024	RODNEY EUGENE WATSON	\$400.00
08/08/2024	SAMANTHA T EBORG	\$1085.85
08/08/2024	SAM'S EAST INC	\$781.47
08/08/2024	SARA KING	\$46.94
08/08/2024	SARAH M CARR	\$243.03
08/08/2024	SCHOOL HEALTH CORPORATION	\$196.23
08/08/2024	SLALOM INC	\$101018.00
08/08/2024	SONOVA USA INC	\$23918.01
08/08/2024	STEPHANIE JACKS RICHTER	\$1800.00
08/08/2024	SWEENY ISD	\$5000.00
08/08/2024	T ENTERPRISES INC	\$2462.00
08/08/2024	TEXAS PHYSICAL THERAPY ASSOCIATION	\$540.00
08/08/2024	TFORCE FREIGHT INC	\$3700.89
08/08/2024	TIFFANY E BATTLE	\$131.18
08/08/2024	TIFFANY L WILLIAMS	\$5990.00
08/08/2024	TK ELEVATOR CORPORATION	\$1134.33
08/08/2024	T-MOBILE USA INC	\$1240.60
08/08/2024	TOMBALL ISD	\$17060.00
08/08/2024	VERIZON COMMUNICATIONS INC	\$3414.84
08/08/2024	VOSS LIGHTING	\$1314.80
08/08/2024	W W GRAINGER INC	\$778.10
08/08/2024	XEROX CORPORATION	\$9807.34
08/08/2024	YARED MARQUEZ	\$259.00
08/08/2024	YOLANDA L NEELY	\$32.50
08/15/2024	240TUTORING INC	\$1747.50
08/15/2024	ACADEMY OF ACCELERATED LEARNING INC	\$3212.00
08/15/2024	AIMEE A ZEPEDA	\$163.62
08/15/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$5825.28
08/15/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$158882.19
08/15/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$161937.98
08/15/2024	ALIEF INDEPENDENT SCHOOL DISTRICT	\$4260.00
08/15/2024	ALVIN ISD	\$1300.00
08/15/2024	AMAZON WEB SERVICES INC	\$28995.72
08/15/2024	AMPLIFY EDUCATION INC	\$31650.48
08/15/2024	ANGEL B LOZANO	\$28.74
08/15/2024	ANN WARGETZ	\$23.09
08/15/2024	ANNA BYRNE	\$393.09
08/15/2024	ANNA WINNEKER	\$6900.00
08/15/2024	APPLE INC	\$2121.95
08/15/2024	APRIL DAVIS	\$400.59
08/15/2024	BARNES & NOBLE BOOKSELLERS INC	\$4514.55
08/15/2024	BAYOU CITY INTERPRETING LLC	\$6778.00
08/15/2024	BRAND IQ LLC	\$466.75
08/15/2024	BRANDY SUE ALEXANDER	\$106.99
08/15/2024	BURNETT COMPANIES CONSOLIDATED INC	\$2815.20
08/15/2024	CAPE EQUIPMENT & SERVICES LLC	\$297.50

Region 4 ESC

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Check Date	Vendor Name	Check Amount
08/15/2024	CARASOFT TECHNOLOGY CORP	\$146.62
08/15/2024	CATAPULT LEARNING WEST LLC	\$17600.00
08/15/2024	CATHY M WILLIAMS	\$220.97
08/15/2024	CDW LLC DBA CDW GOV LLC	\$1317.90
08/15/2024	CHIRENO ISD	\$820.00
08/15/2024	CHRIS T KNORR	\$90.23
08/15/2024	CHRISTAL VISION INC	\$12240.00
08/15/2024	CLAMPITT PAPER COMPANY	\$264.24
08/15/2024	CLAMPITT PAPER COMPANY	\$1146.53
08/15/2024	COCHLEAR AMERICAS	\$737.00
08/15/2024	CRISIS PREVENTION INSTITUTE INC	\$78223.00
08/15/2024	CROWN EQUIPMENT CORPORATION	\$1052.86
08/15/2024	DANBURY ISD	\$150.00
08/15/2024	DANICA MCKEEVER BOTTS	\$229.04
08/15/2024	DATA LEAF BUYER LLC	\$41665.00
08/15/2024	DAVID C DELTORO	\$89.99
08/15/2024	DEBORAH L HARVEY	\$81.19
08/15/2024	DEER PARK ISD	\$109396.42
08/15/2024	DELI MANAGEMENT INC	\$410.39
08/15/2024	DELI MANAGEMENT INC	\$712.27
08/15/2024	DELI MANAGEMENT INC	\$780.90
08/15/2024	DINORAH E CORTINAS GALVAN	\$2550.06
08/15/2024	DODIE D RESENDEZ	\$505.16
08/15/2024	EDUCATION SERVICE CENTER 20	\$523.94
08/15/2024	EDUCATION SERVICE CENTER REGION 15	\$730.00
08/15/2024	EDUCATION SERVICE CTR REGION 13	\$35066.15
08/15/2024	ELIZABETH ANN MARBURGER	\$148.50
08/15/2024	EMTECH LABORATORIES INC	\$519.52
08/15/2024	EVELYN L MARTINEZ	\$1067.39
08/15/2024	EVS INTERACTIVE INC	\$33111.50
08/15/2024	FORT BEND ISD	\$20000.00
08/15/2024	FRIENDSWOOD ISD	\$35.00
08/15/2024	GBJ INC	\$6103.50
08/15/2024	GITHUB INC	\$4347.00
08/15/2024	GLOBO LANGUAGE SOLUTIONS LLC	\$47089.00
08/15/2024	GLOWFORGE INC	\$608.50
08/15/2024	GRAPE CREEK ISD	\$60.00
08/15/2024	HADDAD INTERESTS INC	\$809.05
08/15/2024	HANNA K ROACH	\$370.20
08/15/2024	HEARST NEWSPAPERS LLC	\$41.58
08/15/2024	HEMPSTEAD ISD	\$55.00
08/15/2024	HITCHCOCK ISD	\$1000.00
08/15/2024	HOME DEPOT CREDIT SERVICES	\$1637.08
08/15/2024	HUMBLE ISD	\$500.00
08/15/2024	HVAC MECHANICAL SERVICES OF TX LTD	\$4735.96
08/15/2024	JACKIE LAVERNE MANN JR	\$384.23
08/15/2024	JACQUELINE MORENO	\$1800.00
08/15/2024	JASMINE NNATE	\$237.64

Region 4 ESC

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08/15/2024	JD PALATINE LLC	\$50.40
08/15/2024	JEFFRY D KOHRMANN	\$343.90
08/15/2024	JENNA N IRWIN	\$161.48
08/15/2024	JERRY L LASHLEY	\$1996.44
08/15/2024	KATHERINE DENISE FISHER	\$107.20
08/15/2024	KEISHA WOLF BERRY	\$137.34
08/15/2024	KELLI L RODGERS	\$91.45
08/15/2024	KELLY S INGRAM	\$203.68
08/15/2024	KERRA JEANELLE GLOVER	\$1203.60
08/15/2024	KLEIN ISD	\$5479.20
08/15/2024	KRISTIE BYERS MOORE	\$1067.17
08/15/2024	KRISTINA S PARR	\$1470.66
08/15/2024	KYLE D JOHNSON	\$400.57
08/15/2024	LAIGH P LANGLEY	\$82.15
08/15/2024	LANDSCAPE CONSULTANTS OF TEXAS	\$3354.45
08/15/2024	LATONYA N AMBOREE	\$322.22
08/15/2024	LEAH ANN CONLON	\$15.98
08/15/2024	LEANNA B HODGES	\$18.97
08/15/2024	LEILA CUBRIEL	\$521.21
08/15/2024	LILA SITU	\$72.87
08/15/2024	LISA RATCLIFF	\$154.24
08/15/2024	MARATHON BINDERY SERVICE INC	\$200.00
08/15/2024	MARINA MCCORMICK	\$46.44
08/15/2024	MARY H YARUS	\$34.82
08/15/2024	MARY KATHRYN FAVARA	\$402.66
08/15/2024	MCGRAW-HILL EDUCATION INC	\$13318.88
08/15/2024	MEGAN H FARRAR	\$32.83
08/15/2024	MELINDA J COOK	\$35.18
08/15/2024	MELODY L GOFFNEY	\$10.96
08/15/2024	MICHAEL MURRAY	\$443.76
08/15/2024	MICHELLE LOGBACK	\$229.34
08/15/2024	MONICA IBANEZ	\$916.06
08/15/2024	NATALIE ANN PRUITT	\$265.25
08/15/2024	NATL ASSN OF SCHOOL PSYCHOLOGISTS	\$110.00
08/15/2024	NEELY ANN SEBEK	\$136.68
08/15/2024	NICOLE A DA SANT-RYAN	\$1515.01
08/15/2024	OFFICE DEPOT INC	\$17712.04
08/15/2024	PAIGE N HUTTO	\$82.80
08/15/2024	PASADENA INDEPENDENT SCHOOLDISTRICT	\$128848.24
08/15/2024	PEPI CORPORATION	\$179.03
08/15/2024	PFLUGERVILLE ISD	\$55.00
08/15/2024	PITNEY BOWES INC	\$240.00
08/15/2024	QEP INC	\$24196.25
08/15/2024	RACHEL J HALLER	\$29.73
08/15/2024	RACHELLE M DE LA CRUZ	\$143.94
08/15/2024	RED COATS INC	\$16870.32
08/15/2024	REGION 18 EDUCATION SERVICE CENTER	\$386.52
08/15/2024	REGION ONE EDUCATION SERVICE CENTER	\$2245.31

Region 4 ESC

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08/15/2024	RHONDA LAVINE KIRKLEY	\$232.64
08/15/2024	ROAN READING SOLUTIONS LLC	\$10500.00
08/15/2024	ROBERT HALF INTERNATIONAL INC	\$18833.60
08/15/2024	ROSA ISELA ANAYA	\$2248.62
08/15/2024	SCOTT HAMMOND	\$135.00
08/15/2024	SER-NINOS CHARTER SCHOOL	\$1094.46
08/15/2024	SHARON RENE' GARCIA	\$971.89
08/15/2024	SHELLEY L BOLEN-ABBOTT	\$439.57
08/15/2024	SHERRI D POWELL	\$58.51
08/15/2024	SONOVA USA INC	\$160.00
08/15/2024	SUSANA ABANOBI	\$1544.52
08/15/2024	SUZANNE SYMMS	\$195.16
08/15/2024	SWEENY ISD	\$1950.29
08/15/2024	SYBERRY CORPORATION	\$36507.00
08/15/2024	SYLVIA VALLEJO	\$73.66
08/15/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$2268.00
08/15/2024	TEXAS CITY ISD	\$15.00
08/15/2024	TEXAS COFFEE SERVICES	\$1281.00
08/15/2024	THE PLANT CONNECTION LTD	\$295.00
08/15/2024	THOMPSON & HORTON LLP	\$42623.75
08/15/2024	TIFFANY E BATTLE	\$70.69
08/15/2024	TOBII DYNAVOX LLC	\$575.00
08/15/2024	TWIANA J COLLIER	\$269.40
08/15/2024	TX ASSN OF PARENTS & EDUC OF DEAF	\$34000.00
08/15/2024	UNITED PARCEL SERVICE INC	\$10954.88
08/15/2024	VICTORIA E MOSS	\$37.99
08/15/2024	WALLER ISD	\$14978.64
08/15/2024	WANDA L DAVIS	\$363.96
08/15/2024	WARNER TECH-CARE PRODUCTS LLC	\$5277.39
08/15/2024	WEBBCO ENTERPRISES LLC	\$9956.33
08/15/2024	WEI JING	\$77.99
08/15/2024	WENDY R CLAYTON	\$1950.00
08/15/2024	WILLIAM DONTÉ PHELPS	\$1113.09
08/15/2024	XEROX CORPORATION	\$3873.95
08/15/2024	YARED MARQUEZ	\$737.59
08/21/2024	240TUTORING INC	\$1668.75
08/21/2024	4IMPRINT INC	\$1854.65
08/21/2024	A-1 DELIVERY SERVICES INC	\$223.83
08/21/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$14796.70
08/21/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$171079.87
08/21/2024	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$933.58
08/21/2024	ALLEGRA MONNEE MCGREW	\$131.86
08/21/2024	AMERICAN EXPRESS	\$46984.50
08/21/2024	APPLE INC	\$4796.00
08/21/2024	AT&T	\$2534.28
08/21/2024	BARNES & NOBLE BOOKSELLERS INC	\$966.53
08/21/2024	BEVIN O GORDON	\$57.10
08/21/2024	BRANDY BOWLEN	\$182.77

Region 4 ESC

Accounts Payable Check Register for August - 2024

Check Date	Vendor Name	Check Amount
08/21/2024	BRANDY SUE ALEXANDER	\$595.50
08/21/2024	BURNETT COMPANIES CONSOLIDATED INC	\$1146.43
08/21/2024	BUTLER BUSINESS PRODUCTS LLC	\$3975.00
08/21/2024	CASASL WP LLC	\$9500.00
08/21/2024	CATHERINE A LANDRY	\$151.35
08/21/2024	CDW LLC DBA CDW GOV LLC	\$21328.20
08/21/2024	CHRISTINA M LINCHECK	\$182.20
08/21/2024	DEER PARK ISD	\$33719.76
08/21/2024	DEMCO INC	\$3447.60
08/21/2024	DINORAH E CORTINAS GALVAN	\$1024.63
08/21/2024	DISC PRO GRAPHICS INC	\$3175.00
08/21/2024	DIXIE LATIOLAIS	\$553.42
08/21/2024	DODIE D RESENDEZ	\$325.47
08/21/2024	EDUCATION ANALYTICS INC	\$1632158.66
08/21/2024	EDUCATION SERVICE CTR REGION 13	\$9047.00
08/21/2024	EMTECH LABORATORIES INC	\$647.77
08/21/2024	FORT BEND ISD	\$33976.00
08/21/2024	GN HEARING CARE CORPORATION	\$471.95
08/21/2024	GOOSE CREEK CISD	\$5000.00
08/21/2024	GULFCOAST AREA ASSN SCHOOL BOARDS	\$200.00
08/21/2024	HOME DEPOT CREDIT SERVICES	\$278.60
08/21/2024	HOUSTON ISD	\$6450.00
08/21/2024	HVAC MECHANICAL SERVICES OF TX LTD	\$3154.02
08/21/2024	JADE MARIE WHITE	\$85.90
08/21/2024	JANE KORSTEN	\$3300.00
08/21/2024	JERRY L LASHLEY	\$493.86
08/21/2024	JESSICA CHRISTINE WRIGHT	\$90.00
08/21/2024	JUSTIN M OSBOURNE	\$49.98
08/21/2024	KARA L ZWOLINSKI	\$145.20
08/21/2024	KARYN L HUSKISSON	\$119.15
08/21/2024	KATHERINE S MEJIA	\$20.70
08/21/2024	KATHERINE SCHIEFFER WAINDEL	\$296.46
08/21/2024	KEISHA WOLF BERRY	\$101.30
08/21/2024	LATONYA N AMBOREE	\$355.47
08/21/2024	LISA RATCLIFF	\$154.24
08/21/2024	LRP PUBLICATIONS INC	\$140.13
08/21/2024	MARATHON BINDERY SERVICE INC	\$380.00
08/21/2024	MARY KATHRYN FAVARA	\$775.59
08/21/2024	MCGRAW-HILL EDUCATION INC	\$5234.83
08/21/2024	MELINDA J COOK	\$55.23
08/21/2024	NICOLE D PRICE	\$832.13
08/21/2024	OFFICE DEPOT INC	\$2633.05
08/21/2024	OTC DIRECT INC	\$23.63
08/21/2024	OTICON INC	\$13019.98
08/21/2024	PAMELA S FARINAS	\$26.83
08/21/2024	PASADENA INDEPENDENT SCHOOLDISTRICT	\$140493.86
08/21/2024	PEPI CORPORATION	\$355.25
08/21/2024	PREVENTION PRODUCTS & SERVICES INC	\$17030.40

Region 4 ESC

Accounts Payable Check Register for August - 2024

Check Date	Vendor Name	Check Amount
08/21/2024	PRISTINE SYSTEMS LLC	\$22005.06
08/21/2024	QEP INC	\$3755.00
08/21/2024	REBECCA BERDOLL	\$245.52
08/21/2024	REGION 17 EDUCATION SERVICE CENTER	\$2364.19
08/21/2024	REGION 5 EDUCATION SERVICE CENTER	\$3295.09
08/21/2024	ROBERT HALF INTERNATIONAL INC	\$10088.00
08/21/2024	RODNEY EUGENE WATSON	\$415.28
08/21/2024	RR DONNELLEY & SONS COMPANY	\$1200.00
08/21/2024	SAM'S EAST INC	\$2175.28
08/21/2024	SHARON RENE' GARCIA	\$472.33
08/21/2024	SHELLEY L BOLEN-ABBOTT	\$181.17
08/21/2024	SHERRI D POWELL	\$452.59
08/21/2024	SONOVA USA INC	\$24094.36
08/21/2024	SPRING ISD	\$630.00
08/21/2024	STEPHANIE N SNEAD	\$503.58
08/21/2024	STRIKEMG INC	\$2235.00
08/21/2024	TEXAS RURAL EDUCATION ASSN FTDN	\$500.00
08/21/2024	THE PLANT CONNECTION LTD	\$295.00
08/21/2024	THE RHODES SCHOOL	\$125.00
08/21/2024	THERESA MARIE CORTNEY	\$173.70
08/21/2024	TIFFANY E BATTLE	\$126.77
08/21/2024	T-MOBILE USA INC	\$1240.60
08/21/2024	TMS SOUTH	\$214.60
08/21/2024	TWIANA J COLLIER	\$164.49
08/21/2024	TWO DIMENSIONS PREPARATORY ACADEMY	\$1673.00
08/21/2024	URBAN SUPERINTENDENTS ASSN OF AMER	\$575.00
08/21/2024	VELOCITY OFFICE PRODUCTS LLC	\$11576.84
08/21/2024	WALLER ISD	\$625.00
08/21/2024	WASTE CONNECTIONS OF TEXAS	\$1820.58
08/21/2024	WESTERN-BRW PAPER CO INC	\$13501.60
08/21/2024	WESTONE LABORATORIES INC	\$295.34
08/21/2024	YES PREP PUBLIC SCHOOL	\$625.00
08/29/2024	A-1 DELIVERY SERVICES INC	\$151.44
08/29/2024	ABLENET INC	\$2720.00
08/29/2024	ADRIENNE B FALLS	\$1800.00
08/29/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$32988.58
08/29/2024	ALIEF INDEPENDENT SCHOOL DISTRICT	\$1875.00
08/29/2024	ALVIN ISD	\$5840.42
08/29/2024	AMANDA LYNN GALVAN	\$144.61
08/29/2024	AMERICAN PRINTING HOUSE FOR	\$1432.75
08/29/2024	AMERICAN SPEECH LANGUAGE HEARING	\$350.00
08/29/2024	ANJUM SANA BRENNAN	\$445.68
08/29/2024	ASSN FOR SUPERVISION & CURRICULUM	\$1295.00
08/29/2024	AT&T	\$1083.13
08/29/2024	AT&T	\$2225.31
08/29/2024	BAYOU CITY INTERPRETING LLC	\$30846.91
08/29/2024	BETH DARBE	\$90.81
08/29/2024	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00

Region 4 ESC

Accounts Payable Check Register for August - 2024

Check Date	Vendor Name	Check Amount
08/29/2024	BRAND IQ LLC	\$9377.60
08/29/2024	BRANDY SUE ALEXANDER	\$595.50
08/29/2024	BRIAN MOWRY	\$2800.00
08/29/2024	BRITTANY NICOLE JENNINGS	\$29.23
08/29/2024	BUCK INSTITUTE FOR EDUCATION	\$2500.00
08/29/2024	BURNETT COMPANIES CONSOLIDATED INC	\$4922.55
08/29/2024	BUTLER BUSINESS PRODUCTS LLC	\$3258.00
08/29/2024	CAMILLE D KING-WRIGHT	\$184.73
08/29/2024	CAREER & TECHNOLOGY ASSN OF TEXAS	\$485.00
08/29/2024	CATHERINE A LANDRY	\$154.50
08/29/2024	CDW LLC DBA CDW GOV LLC	\$15985.94
08/29/2024	CENTER FOR HEARING AND SPEECH	\$2014.00
08/29/2024	CHELSEA C NGUYEN	\$4800.00
08/29/2024	CHRIS T KNORR	\$531.32
08/29/2024	CHRISTAL VISION INC	\$29458.04
08/29/2024	CHRISTIAN S WINN	\$283.99
08/29/2024	CORWIN PRESS INC	\$124.80
08/29/2024	CROWN EQUIPMENT CORPORATION	\$521.34
08/29/2024	CRYSTAL MUNSINGER	\$336.68
08/29/2024	CYPRESS CREEK PC INC	\$580.44
08/29/2024	DANICA MCKEEVER BOTTS	\$230.18
08/29/2024	DELI MANAGEMENT INC	\$229.58
08/29/2024	DESIGN SCIENCE INC	\$1001.00
08/29/2024	DINORAH E CORTINAS GALVAN	\$34.18
08/29/2024	DISC PRO GRAPHICS INC	\$2735.00
08/29/2024	EDUCATION SERVICE CENTER REGION 12	\$2400.00
08/29/2024	EDUCATION SERVICE CENTER REGION VI	\$9829.61
08/29/2024	EDUCATION SERVICE CTR REGION 13	\$50280.00
08/29/2024	EMTECH LABORATORIES INC	\$2568.15
08/29/2024	EVS INTERACTIVE INC	\$2095.28
08/29/2024	FIREPLACE INC	\$1360.00
08/29/2024	FLEETCOR TECHNOLOGIES	\$157.49
08/29/2024	GALLAUDET UNIVERSITY	\$371.50
08/29/2024	GITHUB INC	\$33.10
08/29/2024	GREAT MINDS PBC	\$44511.24
08/29/2024	HADDAD INTERESTS INC	\$1856.40
08/29/2024	HAVEN CREATIVE LLC	\$3950.00
08/29/2024	HOPE INC	\$231.25
08/29/2024	HVAC MECHANICAL SERVICES OF TX LTD	\$1646.63
08/29/2024	IN DEMAND GROUP LLC	\$12500.00
08/29/2024	INFOSHIELD SECURITY SOLUTIONS	\$1060.00
08/29/2024	INSPIRE INCLUSION LLC	\$24.50
08/29/2024	INTERNATIONAL DYSLEXIA ASSOCIATION	\$5211.00
08/29/2024	ISPHERE INNOVATION PARTNERS LLC	\$11270.00
08/29/2024	JD PALATINE LLC	\$1210.51
08/29/2024	JENNIFER N DUNCAN	\$662.58
08/29/2024	KATHERINE DENISE FISHER	\$284.16
08/29/2024	KATHERINE S TRIMM	\$1300.00

Region 4 ESC

Accounts Payable Check Register for August - 2024

Check Date	Vendor Name	Check Amount
08/29/2024	KATIE DERLETH	\$564.66
08/29/2024	KELLIAN L HUGHES	\$314.97
08/29/2024	KING DAVIS	\$86.43
08/29/2024	KITTRELL ANTALAN	\$1200.00
08/29/2024	KLEIN ISD	\$11114.75
08/29/2024	KORI NICOLE KEATON	\$420.66
08/29/2024	KRISTIN KAY PFEIFFER	\$60.21
08/29/2024	KRISTINA S PARR	\$159.92
08/29/2024	LA VERIE WISE	\$14.14
08/29/2024	LAKESHORE EQUIP COMPANY	\$2539.16
08/29/2024	LEAH ANN CONLON	\$177.30
08/29/2024	LEANNA B HODGES	\$98.91
08/29/2024	LINDA BROWN HENNING	\$1300.00
08/29/2024	LINDA D HALL	\$62.53
08/29/2024	LRP PUBLICATIONS INC	\$2112.90
08/29/2024	MARCUS D FRENCH	\$1200.00
08/29/2024	MARGARET S BASS	\$46.30
08/29/2024	MARINA MCCORMICK	\$53.17
08/29/2024	MARISHA METS	\$26740.00
08/29/2024	MARLENE HERRERA	\$643.15
08/29/2024	MED-EL CORPORATION	\$2260.00
08/29/2024	MEGAN H FARRAR	\$65.66
08/29/2024	MELINDA J COOK	\$78.46
08/29/2024	MICHELLE LOGBACK	\$380.88
08/29/2024	MICHELLE LUFF	\$195.18
08/29/2024	MONICA AGUIRRE	\$50.66
08/29/2024	MP2 ENERGY TEXAS LLC	\$360.73
08/29/2024	NICOLE D PRICE	\$88.85
08/29/2024	OAKTREE PRODUCTS INC	\$56.00
08/29/2024	OFFICE DEPOT INC	\$19473.22
08/29/2024	PAIGE N HUTTO	\$316.42
08/29/2024	PAMELA S FARINAS	\$272.94
08/29/2024	PATRICIA M NICODEMO	\$925.52
08/29/2024	PBK ARCHITECTS INC	\$2208.00
08/29/2024	PEPI CORPORATION	\$5544.34
08/29/2024	PRISTINE SYSTEMS LLC	\$24945.06
08/29/2024	PRO-ED INC	\$81.40
08/29/2024	PROXIMITY LEARNING INC	\$13597.50
08/29/2024	PS LIGHTWAVE INC	\$1212.00
08/29/2024	REALLY GREAT READING, LLC	\$7920.00
08/29/2024	REBECCA BERDOLL	\$129.32
08/29/2024	RED COATS INC	\$17156.23
08/29/2024	REGION 5 EDUCATION SERVICE CENTER	\$190.00
08/29/2024	REGION 9 EDUCATION SERVICE CENTER	\$570.00
08/29/2024	REGION III EDUCATION SERVICE CENTER	\$1120.00
08/29/2024	ROBERT HALF INTERNATIONAL INC	\$30048.00
08/29/2024	ROSA ISELA ANAYA	\$1029.91
08/29/2024	RR DONNELLEY & SONS COMPANY	\$55090.56

Region 4 ESC

Accounts Payable Check Register for August - 2024

Check Date	Vendor Name	Check Amount
08/29/2024	SATTERFIELD & PONTIKES CONSTRUCTION	\$131276.83
08/29/2024	SCHOOL HEALTH CORPORATION	\$109.99
08/29/2024	SIMEON GATES	\$471.57
08/29/2024	SLALOM INC	\$489407.50
08/29/2024	SOLID BORDER INC	\$25365.39
08/29/2024	SPRING ISD	\$969.02
08/29/2024	TAMMY LANKFORD BARRON	\$5500.00
08/29/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$39.48
08/29/2024	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$665.00
08/29/2024	TX ASSN OF SCHOOL BUSINESS OFFICALS	\$145.00
08/29/2024	UNITED PARCEL SERVICE INC	\$3334.83
08/29/2024	UNIVERSITY OF TEXAS HEALTH SCIENCE	\$7050.00
08/29/2024	VICTOR E WHITE JR	\$42.28
08/29/2024	VITALSMARTS LC	\$6600.00
08/29/2024	VONAGE BUSINESS INC	\$14804.99
08/29/2024	W W GRAINGER INC	\$952.78
08/29/2024	WALLER ISD	\$3065.00
08/29/2024	WALLWISHER INC	\$1344.00
08/29/2024	WALSH GALLEGOS TREVINO KYLE	\$209.77
08/29/2024	WEBBCO ENTERPRISES LLC	\$29760.29
08/29/2024	WESTONE LABORATORIES INC	\$433.30