

Region 4 ESC

Accounts Payable Check Register for August - 2021

Check Date	Vendor Name	Check Amount
08/03/2021	LAURA CANO PEREZ	\$2005.00
08/05/2021	240TUTORING INC	\$1618.00
08/05/2021	4MATIV TECHNOLOGIES INC	\$13000.00
08/05/2021	AIMEE E RODENROTH	\$17368.00
08/05/2021	ALIEF ISD	\$315.00
08/05/2021	AMANDA R SILVA	\$24.70
08/05/2021	ANJUM SANA BRENNAN	\$448.83
08/05/2021	APPLE INC (DIR-TS0-3789)	\$550.00
08/05/2021	ASTRO VENDING OCS	\$560.00
08/05/2021	AT&T	\$0.02
08/05/2021	AT&T	\$989.37
08/05/2021	AT&T	\$2495.00
08/05/2021	BARNES & NOBLE BOOKSELLERS INC	\$9315.89
08/05/2021	BOON CHAPMAN BENEFIT ADMIN	\$918.75
08/05/2021	BRAND IQ LLC	\$68.29
08/05/2021	BRANDY KATHRYN BARRETT	\$150.00
08/05/2021	BRAZOSPORT ISD	\$4108.00
08/05/2021	BROOKLYN SPEARS	\$150.00
08/05/2021	BURNETT COMANIES CONSOLIDATED INC	\$4842.76
08/05/2021	CAREER & TECHNOLOGY ASSN OF TEXAS	\$1475.00
08/05/2021	CDW LLC DBA CDW GOV LLC	\$2904.14
08/05/2021	CITY OF HOUSTON	\$257.45
08/05/2021	CITY OF HOUSTON	\$500.72
08/05/2021	CITY OF HOUSTON	\$1037.65
08/05/2021	CRABTREE CLOBO LLC	\$300.00
08/05/2021	CYPRESS CREEK PC INC	\$167.14
08/05/2021	DEER PARK ISD	\$7500.00
08/05/2021	ECLIPSE DIGITAL IMAGING INC	\$700.00
08/05/2021	EDITE KROLL LITERARY AGENCY INC	\$21.00
08/05/2021	EDUCATION SERVICE CTR REGION 13	\$27862.51
08/05/2021	ENTERPRISE HOLDINGS INC	\$148.00
08/05/2021	FORT BEND ISD	\$130.00
08/05/2021	GABRIELLA ROWE MBR	\$157142.86
08/05/2021	GABRIELLA ROWE MBR	\$225000.00
08/05/2021	GURROLA REPROGRAPHICS INC	\$712.00
08/05/2021	HARRIS COUNTY TOLL ROAD AUTHORITY	\$82.07
08/05/2021	HUFFMAN ISD	\$4695.66
08/05/2021	JUAN F FARIAS	\$99.00
08/05/2021	K16 SOLUTIONS INC	\$800.00
08/05/2021	KATHERINE E DRAWSAND	\$202.44
08/05/2021	KYLA CROZIER BROWN	\$525.00
08/05/2021	LATONYA N AMBOREE	\$363.33
08/05/2021	LIKEYTHIA BLACKMON	\$118.87
08/05/2021	LINDA D HALL	\$376.31
08/05/2021	LISA MURPHY	\$2100.00
08/05/2021	MARY CONSTANCE MAXFIELD	\$1300.00
08/05/2021	MARY ELIZABETH DECKER	\$22712.00
08/05/2021	MASTERWORD SERVICES INC	\$64.07

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08/05/2021	MONELLE R ROUGEAU	\$294.88
08/05/2021	MONICA AGUIRRE	\$104.44
08/05/2021	NATUS MEDICAL INCORPORATED	\$1150.00
08/05/2021	ODYSSEY ACADEMY INC	\$575.00
08/05/2021	OFFICE DEPOT INC	\$874.62
08/05/2021	PASADENA ISD	\$13500.00
08/05/2021	PRISTINE SYSTEMS LLC	\$14758.26
08/05/2021	PROLINE SUPPLY COMPANY INC	\$5934.15
08/05/2021	QEP INC	\$7608.87
08/05/2021	RR DONNELLEY & SONS COMPANY	\$505.61
08/05/2021	RUTH ANN JEWELL	\$12024.00
08/05/2021	SARAH WINEBRENNER	\$780.00
08/05/2021	SCHOLASTIC INC	\$31.96
08/05/2021	SOUTHWEST PRECISION PRINTERS LP	\$2600.92
08/05/2021	SPRINT SOLUTIONS INC	\$5155.08
08/05/2021	STARLA ANN EWAN	\$8200.00
08/05/2021	STRATCOMM INC	\$559.00
08/05/2021	SUZANNE SYMMS	\$432.85
08/05/2021	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$1975.00
08/05/2021	THE PLANT CONNECTION LTD	\$370.00
08/05/2021	THOMAS N BUI	\$152.54
08/05/2021	TK ELEVATOR CORPORATION	\$2054.90
08/05/2021	TNTP INC	\$8500.00
08/05/2021	TWENTY FIRST CENTURY LEADERS	\$1275.00
08/05/2021	UNITED PARCEL SERVICE INC	\$1639.22
08/05/2021	VALLEY SPEECH LANGUAGE & LEARNING	\$56646.00
08/05/2021	VERIZON WIRELESS	\$37.99
08/05/2021	VERIZON WIRELESS	\$114.01
08/05/2021	VERIZON WIRELESS	\$189.95
08/05/2021	VERIZON WIRELESS	\$303.92
08/05/2021	VERIZON WIRELESS	\$384.38
08/05/2021	VERIZON WIRELESS	\$455.88
08/05/2021	VERNELL WINNEY	\$630.00
08/05/2021	WASTE CONNECTIONS OF TEXAS	\$1760.18
08/05/2021	XANDRA W EARLIE	\$570.00
08/12/2021	A-1 DELIVERY SERVICES INC	\$140.96
08/12/2021	ALAMARK LLC	\$3187.50
08/12/2021	ALDINE INDEPENDENT SCHOOL DISTRICT	\$350.00
08/12/2021	ALLEN ANTOINE	\$200.00
08/12/2021	APPLE INC (DIR-TS0-3789)	\$13592.00
08/12/2021	ARADYNE INDUSTRIES INC	\$525.75
08/12/2021	ASHLEY B SHIREY	\$150.00
08/12/2021	ASSOCIATION OF EDUCATIONAL SERVICE	\$1780.00
08/12/2021	ASSURANCE ELECTRIC LLC	\$745.00
08/12/2021	B & H FOTO & ELECTRONICS CORP	\$377.60
08/12/2021	BARNES & NOBLE BOOKSELLERS INC	\$3748.50
08/12/2021	BEANFIELD INC	\$804.50
08/12/2021	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00

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Check Date	Vendor Name	Check Amount
08/12/2021	BOSWORTH PAPERS INC	\$890.29
08/12/2021	BOUNDLESS ASSISTIVE TECHNOLOGY LLC	\$1252.00
08/12/2021	BRAND IQ LLC	\$131.38
08/12/2021	BURNETT COMANIES CONSOLIDATED INC	\$7706.34
08/12/2021	CADAN TECHNOLOGIES	\$423.44
08/12/2021	CARMEN MENDOZA	\$150.00
08/12/2021	CDW LLC DBA CDW GOV LLC	\$6927.63
08/12/2021	CENTRAL NATIONAL GOTTERMAN INC	\$61.21
08/12/2021	CHARLESBRIDGE PUBLISHING INC	\$49.00
08/12/2021	CHERYL KAMEI HANNAN	\$7750.00
08/12/2021	CHRISTAL VISION INC	\$10817.00
08/12/2021	CHRISTY JO SHEPARD	\$789.60
08/12/2021	COURTNEY GRILL	\$150.00
08/12/2021	CYNTHIA D BARRETT	\$252.28
08/12/2021	DANA CARROLL MAYBERRY	\$150.00
08/12/2021	DEBORAH RIVERA	\$67.24
08/12/2021	DELL MARKETING L.P.	\$12834.36
08/12/2021	DISC PRO GRAPHICS INC	\$8367.00
08/12/2021	DOWLEY SECURITY SYSTEMS INC	\$1730.00
08/12/2021	EDUCATION SERVICE CENTER REGION VI	\$11557.88
08/12/2021	ELIZABETH MORELAND-MASON	\$600.00
08/12/2021	EMBOSSSED CREATIONS INC	\$115.00
08/12/2021	FORT BEND ISD	\$255.00
08/12/2021	FRANCISCO HERNANDEZ	\$286.18
08/12/2021	GURROLA REPROGRAPHICS INC	\$884.00
08/12/2021	HEARST NEWSPAPERS LLC	\$2500.00
08/12/2021	HOUSTON ISD	\$2344.70
08/12/2021	HUMANWARE USA INC	\$12183.00
08/12/2021	HVAC MECHANICAL SERVICES OF TX LTD	\$10569.47
08/12/2021	INCLUSIVE TLC SPECIAL NEEDS LLC	\$9176.20
08/12/2021	INST FOR RESTORATIVE INITIATIVES	\$5040.00
08/12/2021	JD CANO AND ASSOCIATES LLC	\$6500.00
08/12/2021	JD PALATINE LLC	\$279.50
08/12/2021	LAKESHORE EQUIPMENT COMPANY	\$15307.50
08/12/2021	LEARN	\$425.82
08/12/2021	LELAND STANDFORD JR UNIVERSITY	\$850.00
08/12/2021	LINDA D HALL	\$93.16
08/12/2021	LONESTAR 529 PLAN	\$50.00
08/12/2021	LRP PUBLICATIONS INC	\$2488.12
08/12/2021	LSS SUPPLY & SERVICE CO INC	\$222.50
08/12/2021	MAKER MAVEN	\$144.73
08/12/2021	MARIA T GARCIA	\$150.00
08/12/2021	MARLENE HERRERA	\$49.00
08/12/2021	MARVEL GROUP INC	\$866.04
08/12/2021	MARY E BAJIKAR	\$150.00
08/12/2021	MASTERWORD SERVICES INC	\$1034.50
08/12/2021	MCCRELESS COMPANY	\$780.00
08/12/2021	MCGRAW-HILL EDUCATION INC	\$30115.92

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Check Date	Vendor Name	Check Amount
08/12/2021	MOR REGEV	\$500.00
08/12/2021	NATL ASSN FOR ED OF YOUNG CHILDREN	\$60.80
08/12/2021	NATL COUNCIL FOR BEHAVIORAL HEALTH	\$718.50
08/12/2021	NICOLE MEEWES GUTIERREZ	\$210.00
08/12/2021	OFFICE DEPOT INC	\$8896.10
08/12/2021	PRENTKE ROMICH COMPANY	\$15698.39
08/12/2021	PRO-ED INC	\$690.80
08/12/2021	PROLINE SUPPLY COMPANY INC	\$173.99
08/12/2021	QEP INC	\$43.10
08/12/2021	RANDI LYNN HUNTER	\$150.00
08/12/2021	REBECCA D HAMPTON	\$60.00
08/12/2021	REGION 5 EDUCATION SERVICE CENTER	\$2702.73
08/12/2021	ROBERT S MCGOWEN	\$157.88
08/12/2021	ROCIO GALLEGOS	\$500.00
08/12/2021	SAM'S CLUB DIRECT	\$253.14
08/12/2021	SHAINA GLASS	\$200.00
08/12/2021	SHANNON LALMANSINGH	\$150.00
08/12/2021	SHAWNA KELLEY	\$2500.00
08/12/2021	SHI GOVERNMENT SOLUTIONS INC	\$4355.18
08/12/2021	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$440.00
08/12/2021	TFORCE FREIGHT INC	\$475.70
08/12/2021	ULINE INC	\$2246.60
08/12/2021	UNITED PARCEL SERVICE INC	\$1683.82
08/12/2021	VC5 PARTNERS LLC	\$595.00
08/12/2021	VERONICA HOWARD	\$49.00
08/12/2021	WALLWISHER INC	\$960.00
08/12/2021	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
08/12/2021	XEROX CORPORATION	\$13070.24
08/19/2021	240TUTORING INC	\$1244.00
08/19/2021	A-1 DELIVERY SERVICES INC	\$28.80
08/19/2021	ACCELERATED INTERMEDIATE ACADEMY	\$6013.00
08/19/2021	AIMEE E RODENROTH	\$16032.00
08/19/2021	ARISTOI CLASSICAL ACADEMY	\$836.00
08/19/2021	ASSN OF ADVANCEMENT OF MEXICAN AMER	\$925.00
08/19/2021	ASSOC FOR COMPENSATORY EDUCATORS	\$375.00
08/19/2021	BEANFIELD INC	\$186.99
08/19/2021	BURNETT COMANIES CONSOLIDATED INC	\$6150.42
08/19/2021	CARLTON INDUSTRIES LP	\$1042.20
08/19/2021	CAST INC	\$22900.00
08/19/2021	CDW LLC DBA CDW GOV LLC	\$12442.58
08/19/2021	CHANNELVIEW ISD	\$500.00
08/19/2021	CHRIS T KNORR	\$204.48
08/19/2021	CINTAS CORPORATION NO 2	\$220.62
08/19/2021	CITY OF HOUSTON	\$225.00
08/19/2021	CITY OF HOUSTON	\$17363.62
08/19/2021	CLAMPITT PAPER COMPANY	\$2311.41
08/19/2021	CRABTREE CLOBO LLC	\$2000.00
08/19/2021	DAMON ISD	\$3000.00

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Check Date	Vendor Name	Check Amount
08/19/2021	DEBORAH L HARVEY	\$54.00
08/19/2021	DEBORAH RIVERA	\$69.26
08/19/2021	DISC PRO GRAPHICS INC	\$240.00
08/19/2021	EDUCATION SERVICE CENTER REGION 12	\$2490.00
08/19/2021	EDUCATION SERVICE CENTER REGION XV	\$690.00
08/19/2021	EMILY J GARCIA	\$660.00
08/19/2021	ENTERPRISE HOLDINGS INC	\$74.00
08/19/2021	ENTERPRISE HOLDINGS INC	\$156.00
08/19/2021	GURROLA REPROGRAPHICS INC	\$93.00
08/19/2021	HADCO INC	\$3393.93
08/19/2021	HADDAD INTERESTS INC	\$773.25
08/19/2021	HAYDEN DARRELL MCWHORTER	\$148.96
08/19/2021	JD PALATINE LLC	\$95.55
08/19/2021	KELLER ISD	\$16408.00
08/19/2021	KLEIN ISD	\$1270.00
08/19/2021	LAKESHORE EQUIPMENT COMPANY	\$54.99
08/19/2021	LANDSCAPE CONSULTANTS OF TEXAS	\$2902.10
08/19/2021	LARRY L LEWIS JR	\$2250.00
08/19/2021	LASHONDA M EVANS	\$722.13
08/19/2021	LESSONPIX INC	\$324.00
08/19/2021	MARY H YARUS	\$41.44
08/19/2021	MONELLE R ROUGEAU	\$387.32
08/19/2021	OFFICE DEPOT INC	\$243.79
08/19/2021	OTICON INC	\$1605.00
08/19/2021	PASADENA ISD	\$44908.31
08/19/2021	PITNEY BOWES INC	\$240.00
08/19/2021	PROLINE SUPPLY COMPANY INC	\$369.47
08/19/2021	PS LIGHTWAVE INC	\$2250.00
08/19/2021	QEP INC	\$778.70
08/19/2021	REGION 19 EDUCATION SERVICE CENTER	\$2430.00
08/19/2021	REGION 5 EDUCATION SERVICE CENTER	\$450.00
08/19/2021	REGION 9 EDUCATION SERVICE CENTER	\$610.00
08/19/2021	REGION III EDUCATION SERVICE CENTER	\$390.00
08/19/2021	REGION XIV EDUCATION SERVICE CENTER	\$760.00
08/19/2021	SCHOLASTIC INC	\$4839.28
08/19/2021	SHARON GIBSON-MAINKA	\$1950.00
08/19/2021	SIMULADOS SOFTWARE INC	\$700.00
08/19/2021	SOLID BORDER INC	\$4839.00
08/19/2021	SOUTHWEST PRECISION PRINTERS LP	\$737.94
08/19/2021	SPRING ISD	\$20000.00
08/19/2021	SWEENEY ISD	\$2791.95
08/19/2021	TEXAS ASSN OF SECONDARY SCHOOL	\$150.00
08/19/2021	TOBII DYNAVOK LLC	\$6603.00
08/19/2021	UNITED PARCEL SERVICE INC	\$1849.18
08/19/2021	UNIVERSITY OF HOUSTON	\$9214.47
08/19/2021	VC5 PARTNERS LLC	\$700.00
08/19/2021	VERIZON WIRELESS	\$1517.03
08/19/2021	WALSH GALLEGOS TREVINO KYLE	\$6675.00

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08/19/2021	WILSON FIRE EQUIPMENT	\$513.44
08/19/2021	XEROX CORPORATION	\$9828.42
08/26/2021	A & A GRAPHICS SUPPLY INC	\$15695.00
08/26/2021	A+ UNLIMITED POTENTIAL	\$500.00
08/26/2021	AARON F MORGAN	\$272.16
08/26/2021	ABBAY SPRUILL	\$150.00
08/26/2021	ACADEMY OF ACCELERATED LEARNING INC	\$757.19
08/26/2021	ACCELERATED INTERMEDIATE ACADEMY	\$500.00
08/26/2021	ALDINE INDEPENDENT SCHOOL DISTRICT	\$72549.90
08/26/2021	ALIEF ISD	\$55859.48
08/26/2021	ALIEF MONTESSORI COMMUNITY SCHOOL	\$500.00
08/26/2021	ALVIN ISD	\$30157.27
08/26/2021	ALYSON SCHAFER	\$54.98
08/26/2021	AMBASSADORS PREPARATORY ACADEMY	\$500.00
08/26/2021	AMERICAN EXPRESS	\$31391.41
08/26/2021	AMIGOS POR VIDA-FRIENDS FOR LIVE	\$500.00
08/26/2021	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$1600.78
08/26/2021	ANGLETON ISD	\$7216.20
08/26/2021	ANJUM SANA BRENNAN	\$185.68
08/26/2021	ANNIE ELKINGTON	\$200.00
08/26/2021	APPLE INC (DIR-TS0-3789)	\$4660.00
08/26/2021	ARISTOI CLASSICAL ACADEMY	\$1228.11
08/26/2021	ARLONDA HENDERSON	\$1230.00
08/26/2021	ASHLEY BREWSTER	\$400.00
08/26/2021	ASHLEY WILLIAMSON	\$300.00
08/26/2021	AUDITEC INC	\$4939.25
08/26/2021	BARBERS HILL ISD	\$7204.34
08/26/2021	BEATRICE MAYES INSTITUTE CHARTER	\$575.94
08/26/2021	BETA ACADEMY	\$909.65
08/26/2021	BETTY COMMANDER-MCCULLOCH	\$150.00
08/26/2021	BLOOM ACADEMY	\$500.00
08/26/2021	BRAZOSPORT ISD	\$704.28
08/26/2021	BRAZOSPORT ISD	\$14815.23
08/26/2021	BRITTANY JUANITA ANDERSON	\$200.00
08/26/2021	BURNETT COMANIES CONSOLIDATED INC	\$1004.08
08/26/2021	CALVIN NELMS CHARTER SCHOOLS	\$500.00
08/26/2021	CAROL LEGGIO	\$150.00
08/26/2021	CART LEASING INC	\$239.95
08/26/2021	CASEY ENOX	\$150.00
08/26/2021	CDW LLC DBA CDW GOV LLC	\$20480.02
08/26/2021	CENTRAL INSTITUTE FOR THE DEAF	\$1000.00
08/26/2021	CENTRAL NATIONAL GOTTERMAN INC	\$205.73
08/26/2021	CHANNELVIEW ISD	\$500.00
08/26/2021	CHANNELVIEW ISD	\$9606.35
08/26/2021	CHARLOTTE M CICALTELLO	\$100.00
08/26/2021	CHARLOTTE T HERRINGTON	\$150.00
08/26/2021	CINTAS CORPORATION NO 2	\$227.30
08/26/2021	CLEAR CREEK ISD	\$42868.62

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08/26/2021	CLEVELAND ISD	\$8046.23
08/26/2021	COCHLEAR AMERICAS	\$560.00
08/26/2021	COLUMBIA-BRAZORIA ISD	\$3562.36
08/26/2021	COMQUEST ACADEMY	\$500.00
08/26/2021	CONSTRUCTION ECOSERVICES II INC	\$180.00
08/26/2021	COUNCIL FOR EXCEPTIONAL CHILDREN	\$6591.50
08/26/2021	CPRIME INC	\$1884.15
08/26/2021	CRABTREE CLOBO LLC	\$3445.00
08/26/2021	CRISTINA SAMUELSON	\$300.00
08/26/2021	CROSBY INDEPENDENT SCHOOL DISTRICT	\$6569.11
08/26/2021	CROWN EQUIPMENT CORPORATION	\$450.59
08/26/2021	CRYSTAL MUNSINGER	\$25.92
08/26/2021	CURRICULUM ASSOCIATES LLC	\$10130.40
08/26/2021	CYNTHIA J MARQUEZ	\$240.00
08/26/2021	CYNTHIA L ROUSE	\$2775.00
08/26/2021	CYNTHIA PACE	\$300.00
08/26/2021	CYPRESS-FAIRBANKS ISD	\$126605.33
08/26/2021	DAMON ISD	\$500.00
08/26/2021	DANBURY ISD	\$1058.71
08/26/2021	DANNY BONNER	\$200.00
08/26/2021	DAYTON ISD	\$5871.21
08/26/2021	DEBRA HAMILTON	\$1550.00
08/26/2021	DEER PARK ISD	\$10340.22
08/26/2021	DEER PARK ISD	\$14007.22
08/26/2021	DELILA JEAN LUNDQUIST	\$1000.00
08/26/2021	DEVERS ISD	\$500.00
08/26/2021	DICKINSON ISD	\$14008.91
08/26/2021	DINAH MIGHT ADVENTURES, LP	\$87.65
08/26/2021	DISC PRO GRAPHICS INC	\$11633.00
08/26/2021	DONNA HARDEN	\$1800.00
08/26/2021	DRAW ACADEMY INC	\$591.19
08/26/2021	DREAM VISION LLC	\$7700.00
08/26/2021	E3 DIAGNOSTICS INC	\$2405.00
08/26/2021	ELEVATE COLLEGIATE INC	\$500.00
08/26/2021	EMILY E HOLLIBAUGH	\$400.00
08/26/2021	ETOILE ACADEMY	\$500.00
08/26/2021	EVELYN L MARTINEZ	\$14.22
08/26/2021	EXCEL ACADEMY INC	\$552.23
08/26/2021	FELICIA REHR	\$200.00
08/26/2021	FORT BEND ISD	\$82986.28
08/26/2021	FRANCISCO HERNANDEZ	\$629.24
08/26/2021	FRIENDSWOOD ISD	\$6294.69
08/26/2021	GALENA PARK ISD	\$23659.31
08/26/2021	GALVESTON ISD	\$7805.69
08/26/2021	GEORGE I SANCHEZ	\$1177.29
08/26/2021	GOOSE CREEK CISD	\$26362.84
08/26/2021	HADDAD INTERESTS INC	\$1239.80
08/26/2021	HARMONY SCHOOL EXCELLENCE-HOUSTON	\$6255.73

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08/26/2021	HARMONY SCHOOL OF SCIENCE	\$4192.51
08/26/2021	HARMONY SCIENCE ACADEMY	\$4140.00
08/26/2021	HEMPSTEAD ISD	\$2122.51
08/26/2021	HITCHCOCK ISD	\$1909.07
08/26/2021	HOUSTON CLASSICAL CHARTER SCHOOL	\$500.00
08/26/2021	HOUSTON GATEWAY ACADEMY	\$2168.25
08/26/2021	HOUSTON HEIGHTS HIGH SCHOOL	\$500.00
08/26/2021	HOUSTON ISD	\$209226.47
08/26/2021	HUFFMAN ISD	\$3853.72
08/26/2021	HUMBLE ISD	\$49920.51
08/26/2021	HVAC MECHANICAL SERVICES OF TX LTD	\$28865.00
08/26/2021	INFOSHIELD SECURITY SOLUTIONS	\$462.50
08/26/2021	JAMIE LYNN NUSBAUM	\$200.00
08/26/2021	JANICE L TAYLOR	\$900.00
08/26/2021	JENNA LEE MCCLUNG	\$150.00
08/26/2021	JENNIFER FERRIGNO	\$600.00
08/26/2021	JENNIFER LYNN KRETZ	\$200.00
08/26/2021	JENNIFER SUZANNE DEGUTIS	\$400.00
08/26/2021	JESSICA L HINTON	\$600.00
08/26/2021	JULIE JONCZAK	\$200.00
08/26/2021	KAREN M VEGA	\$150.00
08/26/2021	KARLY JOHNS	\$150.00
08/26/2021	KATHRYN A LANGFORD	\$216.10
08/26/2021	KATY ISD	\$95031.92
08/26/2021	KAYLA COOTS	\$200.00
08/26/2021	KELLER ISD	\$22564.00
08/26/2021	KIPP INC	\$26208.69
08/26/2021	KLEIN ISD	\$60721.09
08/26/2021	KRISTEN LEE MEEKS	\$75.59
08/26/2021	KRISTIN KISTNER HALL	\$200.00
08/26/2021	KRISTINA S PARR	\$160.13
08/26/2021	LA PORTE ISD	\$8181.75
08/26/2021	LAKE SHORE EQUIPMENT COMPANY	\$768.28
08/26/2021	LAMAR CISD	\$36150.44
08/26/2021	LAURA BRUNSON SUGG	\$200.00
08/26/2021	LAWSON ACADEMY	\$500.00
08/26/2021	LEGACY SCHOOL OF SPORT SCIENCES	\$500.00
08/26/2021	LINDSEY KAYE CURIEL	\$156.50
08/26/2021	LINDSEY LEBLANC	\$150.00
08/26/2021	LRP PUBLICATIONS INC	\$260.00
08/26/2021	MARGARET S BASS	\$35.95
08/26/2021	MARISSA KIRSTINE BENOIT	\$200.00
08/26/2021	MARY C VATUNA	\$1000.00
08/26/2021	MARY-MARGARET BOLLATO	\$200.00
08/26/2021	MAXI AIDS INC	\$5236.25
08/26/2021	MELISSA WEENINK	\$150.00
08/26/2021	MELODY SMITH	\$150.00
08/26/2021	MEYER PARK ELEMENTARY	\$500.00

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Check Date	Vendor Name	Check Amount
08/26/2021	MICHELLE K SMOTHERS	\$200.00
08/26/2021	MOAK, CASEY & ASSOCIATES INC	\$3150.00
08/26/2021	MODERN SIGNS PRESS INC	\$5550.00
08/26/2021	NEEDVILLE ISD	\$3714.82
08/26/2021	NESTELYNN FRIDAY	\$200.00
08/26/2021	NICOLE DUBOIS PRICE	\$92.96
08/26/2021	ODYSSEY ACADEMY INC	\$1399.20
08/26/2021	OFFICE DEPOT INC	\$892.89
08/26/2021	PARK CONTRACTORS INC	\$395.74
08/26/2021	PASADENA ISD	\$63765.11
08/26/2021	PEARLAND ISD	\$22087.33
08/26/2021	PETTY CASH ADMINISTRATION	\$83.12
08/26/2021	PROLINE SUPPLY COMPANY INC	\$216.23
08/26/2021	PROMISE COMMUNITY SCHOOL	\$1558.43
08/26/2021	RACHEL ALLEN	\$200.00
08/26/2021	RACHEL WALKER ALEX	\$52.22
08/26/2021	RAGAN WANGLER	\$150.00
08/26/2021	RAUL YZAGUIRRE SCHOOL FOR SUCCESS	\$1351.77
08/26/2021	RED COATS INC	\$26793.36
08/26/2021	REGION XI EDUCATION SERVICE CENTER	\$25.00
08/26/2021	REVE PREPARATORY	\$500.00
08/26/2021	RINA WHITE	\$150.00
08/26/2021	ROAN READING SOLUTIONS LLC	\$5050.00
08/26/2021	ROBERT D JORDAN	\$400.00
08/26/2021	ROYAL ISD	\$3079.59
08/26/2021	RPS HOLDINGS INC	\$1073.10
08/26/2021	SANTA FE ISD	\$4466.93
08/26/2021	SARAH DIANNE CARR	\$150.00
08/26/2021	SCREENCASTIFY LLC	\$1792.00
08/26/2021	SER-NINOS CHARTER SCHOOL	\$1185.76
08/26/2021	SHELBY POLANSKY	\$200.00
08/26/2021	SHELDON ISD	\$10466.88
08/26/2021	SOUTHWEST SCHOOLS	\$1839.62
08/26/2021	SPRING BRANCH ISD	\$40840.97
08/26/2021	SPRING ISD	\$37132.93
08/26/2021	SPYGLASS GROUP LLC	\$20305.80
08/26/2021	STAFFORD MSD	\$3806.29
08/26/2021	STEP CHARTER SCHOOL	\$604.74
08/26/2021	SWEENEY ISD	\$2254.64
08/26/2021	TARKINGTON ISD	\$2278.35
08/26/2021	TEXAS CITY ISD	\$9653.78
08/26/2021	THE PRO-VISION ACADEMY	\$500.00
08/26/2021	THE RHODES SCHOOL	\$1405.97
08/26/2021	TIFFANY SOSA	\$200.00
08/26/2021	TOMBALL ISD	\$18667.26
08/26/2021	TWO DIMENSIONS PREPARATORY ACADEMY	\$500.00
08/26/2021	UNITED PARCEL SERVICE INC	\$2647.90
08/26/2021	VARNETT PUBLIC SCHOOL	\$1405.97

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08/26/2021	VC5 PARTNERS LLC	\$700.00
08/26/2021	VERIZON WIRELESS	\$37.99
08/26/2021	VP IMAGING INC	\$10550.07
08/26/2021	WALLER ISD	\$8835.61
08/26/2021	WESTONE LABORATORIES INC	\$925.99
08/26/2021	WEX BANK	\$281.01
08/26/2021	XEROX CORPORATION	\$16200.08
08/26/2021	YELLOWSTONE COLLEGE PREPARATORY	\$500.00
08/26/2021	YES PREP PUBLIC SCHOOL	\$13107.73
08/31/2021	ABIGAIL MARIE SCHIENI	\$150.00
08/31/2021	ALEXANDREA BERG	\$150.00
08/31/2021	ALEXIS MCMILLER	\$150.00
08/31/2021	ALYSE JAMES	\$300.00
08/31/2021	AMANDA VILLASANA	\$150.00
08/31/2021	APPLE INC (DIR-TS0-3789)	\$175.00
08/31/2021	AUTISM & BEHAVIORAL TECHNOLOGIES	\$8175.00
08/31/2021	BEANFIELD INC	\$93.36
08/31/2021	BEYOND SOCIAL SKILLS	\$4000.00
08/31/2021	BILLYE JOYCE SMITH	\$150.00
08/31/2021	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
08/31/2021	BRAND IQ LLC	\$234.66
08/31/2021	BRAZOSPORT ISD	\$125.00
08/31/2021	BRENDA P ALEMAN	\$1000.00
08/31/2021	BROOKSIDE EQUIPMENT SALES INC	\$381.63
08/31/2021	BURNETT COMANIES CONSOLIDATED INC	\$5831.83
08/31/2021	CARLTON INDUSTRIES LP	\$140.22
08/31/2021	CARMEN T MORENO	\$39.65
08/31/2021	CDW LLC DBA CDW GOV LLC	\$1696.54
08/31/2021	CHRISTINA JOYCE PATE	\$24.80
08/31/2021	CLAMPITT PAPER COMPANY	\$370.20
08/31/2021	CODY WHEELER	\$150.00
08/31/2021	COMPASS ROSE ACADEMY	\$800.00
08/31/2021	CORWIN PRESS INC	\$2606.30
08/31/2021	CRABTREE CLOBO LLC	\$32372.50
08/31/2021	CRISTINA SAMUELSON	\$150.00
08/31/2021	DARILYN WILLIAMS	\$300.00
08/31/2021	DEER PARK ISD	\$11772.18
08/31/2021	DEPARTMENT OF INFORMATION RESOURCES	\$2266.35
08/31/2021	E3 DIAGNOSTICS INC	\$1005.00
08/31/2021	EDUCATION SERVICE CENTER REGION 12	\$2550.00
08/31/2021	EDUCATION SERVICE CENTER REGION XV	\$3000.00
08/31/2021	ELIZABETH GAFFNEY	\$2000.00
08/31/2021	EMILY RYCHIK	\$150.00
08/31/2021	ERICA M HAASE	\$258.19
08/31/2021	EVELYN CASTRO	\$85.00
08/31/2021	FELISHA L BRANFORD	\$184.42
08/31/2021	FRANCY A VILORIA MARQUEZ	\$150.00
08/31/2021	GABRIELLA ROWE MBR	\$225000.00

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08/31/2021	GENIECE WEBB	\$150.00
08/31/2021	HOUSTON ISD	\$148587.14
08/31/2021	HUGH HAYES	\$27.55
08/31/2021	HVAC MECHANICAL SERVICES OF TX LTD	\$264.00
08/31/2021	INCLUSIVE TLC SPECIAL NEEDS LLC	\$23614.00
08/31/2021	INSTRUCTURE INC	\$110500.00
08/31/2021	JANE ANN BROWN	\$45.92
08/31/2021	JENNIFER SENISE SIMPSON	\$150.00
08/31/2021	JESSICA MARIE POTEET	\$150.00
08/31/2021	JULIE REARICK	\$150.00
08/31/2021	KARYN L HUSKISSON	\$79.55
08/31/2021	KATY ISD	\$64.26
08/31/2021	KIM DODGE JOHNSTON	\$1000.00
08/31/2021	KRISTI MICHELLE YETTER	\$150.00
08/31/2021	KRYSTAL RENEE RAMIIREZ	\$300.00
08/31/2021	L S SPENCER JR	\$600.00
08/31/2021	LA VERIE WISE	\$13.66
08/31/2021	LATRICE LEONARD	\$300.00
08/31/2021	LAURA FRIEDEL	\$150.00
08/31/2021	LAURIE G COMBE	\$3075.00
08/31/2021	LINDA TINNEMAN	\$70.56
08/31/2021	LONESTAR 529 PLAN	\$50.00
08/31/2021	MACMILLAN HOLDINGS LLC	\$841.40
08/31/2021	MARIANA C MALDONADO	\$32.93
08/31/2021	MCCALL ELISE CRIHFELD	\$300.00
08/31/2021	MCGRAW-HILL EDUCATION INC	\$1857.71
08/31/2021	MELANIE A LAVACHERY	\$150.00
08/31/2021	MICHAEL BRANDON MORECK	\$150.00
08/31/2021	MICHELLE LEE BOURGEOIS	\$150.00
08/31/2021	MICHELLE LYN SHOULDERS	\$150.00
08/31/2021	NATALIE WATERS	\$150.00
08/31/2021	NATUS MEDICAL INCORPORATED	\$1710.75
08/31/2021	NCS PEARSON INC	\$1499.00
08/31/2021	OFFICE DEPOT INC	\$9012.87
08/31/2021	OFFICE IMAGES INC	\$227.36
08/31/2021	OLINDA RAMSARRAN	\$150.00
08/31/2021	PAMELA K HORTON	\$300.00
08/31/2021	PASADENA ISD	\$79576.23
08/31/2021	PATRICIA L WALKER	\$1000.00
08/31/2021	QEP INC	\$11070.65
08/31/2021	RAQUEL MORAL	\$150.00
08/31/2021	REGION 16 EDUCATION SERVICE CENTER	\$350.00
08/31/2021	REGION 17 EDUCATION SERVICE CENTER	\$46710.00
08/31/2021	REGION 18 EDUCATION SERVICE CENTER	\$5260.00
08/31/2021	REGION 7 ESC	\$360.00
08/31/2021	REGION 9 EDUCATION SERVICE CENTER	\$1150.00
08/31/2021	REGION III EDUCATION SERVICE CENTER	\$1700.00
08/31/2021	RENNY MASON	\$150.00

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08/31/2021	RINA WHITE	\$150.00
08/31/2021	ROSE D REILAND	\$2100.00
08/31/2021	SHANNON B PARISH	\$150.00
08/31/2021	SHELDON ISD	\$100.00
08/31/2021	SONOVA USA INC	\$5199.53
08/31/2021	SOUTHWEST PRECISION PRINTERS LP	\$12828.20
08/31/2021	SPRINT SOLUTIONS INC	\$1389.15
08/31/2021	STEPHANYE LYNN DURHAM	\$300.00
08/31/2021	STRATCOMM INC	\$1445.60
08/31/2021	URSULA PATTERSON	\$150.00
08/31/2021	VERIZON WIRELESS	\$455.88
08/31/2021	VERIZON WIRELESS	\$3225.47
08/31/2021	VERIZON WIRELESS	\$6631.71
08/31/2021	VICTOR E WHITE JR	\$37.74
08/31/2021	VICTOR QUINTAS JOA	\$150.00
08/31/2021	VITALSMARTS PROFESSIONAL TRAINING	\$30510.00
08/31/2021	WANDA BOWEN BAMBERG	\$1200.00
08/31/2021	WEBBCO ENTERPRISES LLC	\$24085.00
08/31/2021	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
08/31/2021	WILSON FIRE EQUIPMENT	\$2062.00
08/31/2021	XEROX CORPORATION	\$17357.96