

Region 4 ESC

Accounts Payable Check Register for February - 2025

Check Date	Vendor Name	Check Amount
02/06/2025	240TUTORING INC	\$1027.50
02/06/2025	ADAM JOSEPH TABOR	\$1238.42
02/06/2025	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$143.94
02/06/2025	ALLEGRA MONNEE MCGREW	\$1376.77
02/06/2025	ALVIN ISD	\$425.18
02/06/2025	AMAZON WEB SERVICES INC	\$29015.19
02/06/2025	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$135.00
02/06/2025	ANGEL B LOZANO	\$392.91
02/06/2025	ANJELICA L TERRY	\$233.73
02/06/2025	APPLY EBP LLC	\$6600.00
02/06/2025	ASSN FOR COMPENSATORY ED OF TX	\$650.00
02/06/2025	ASSN FOR POSITIVE BEHAVIOR SUPPORT	\$435.00
02/06/2025	BARNES & NOBLE BOOKSELLERS INC	\$59.12
02/06/2025	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
02/06/2025	BRENDA KAYE TAYLOR	\$8320.00
02/06/2025	BURNETT COMPANIES CONSOLIDATED INC	\$6054.76
02/06/2025	BUSHLAND ISD	\$175.00
02/06/2025	CAMELBACK DISPLAYS INC	\$68.00
02/06/2025	CARRIE H NORMAN	\$15000.00
02/06/2025	CATHY M WILLIAMS	\$139.41
02/06/2025	CDW LLC DBA CDW GOV LLC	\$46437.73
02/06/2025	CHRIS T KNORR	\$294.59
02/06/2025	CITY OF HOUSTON/WATER DEPT	\$124.97
02/06/2025	CLEAR CREEK ISD	\$150.00
02/06/2025	CYPRESS-FAIRBANKS ISD	\$20000.00
02/06/2025	DAN ST ROMAIN ED CONSULTING LLC	\$500.00
02/06/2025	DANBURY ISD	\$685.00
02/06/2025	DELORIS N BEAL	\$434.34
02/06/2025	DIANA BENITEZ	\$576.34
02/06/2025	DISC PRO GRAPHICS INC	\$9367.00
02/06/2025	DONNA ALEXANDER JOHNSON	\$313.64
02/06/2025	EDUCATION ANALYTICS INC	\$746153.00
02/06/2025	EDUCATION SERVICE CENTER 20	\$750.00
02/06/2025	EDUCATION SERVICE CTR REGION 13	\$337.75
02/06/2025	ENTERPRISE HOLDINGS INC	\$573.83
02/06/2025	FLEETCOR TECHNOLOGIES	\$3445.38
02/06/2025	GALVESTON ISD	\$10000.00
02/06/2025	GITHUB INC	\$133.00
02/06/2025	GT DISTRIBUTORS INC	\$9695.66
02/06/2025	HADDAD INTERESTS INC	\$1154.09
02/06/2025	HEATHER TRAN SON TAY BURLESON	\$21.70
02/06/2025	HERNANDEZ RESTAURANTS INC	\$86.13
02/06/2025	HOME DEPOT CREDIT SERVICES	\$529.77
02/06/2025	IMAGINATION FORT WORTH	\$770.00
02/06/2025	JAMES E KILPATRICK JR	\$800.00
02/06/2025	JANE KORSTEN	\$7700.00
02/06/2025	JASMINE NNATE	\$243.13
02/06/2025	JD PALATINE LLC	\$67.10

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02/06/2025	JENNIFER N DUNCAN	\$222.00
02/06/2025	JERRY L LASHLEY	\$3559.63
02/06/2025	KATHERINE DENISE FISHER	\$101.89
02/06/2025	KATHERINE I BARCKHOLTZ	\$267.66
02/06/2025	KATY INDEPENDENT SCHOOL DISTRICT	\$4648.50
02/06/2025	KELLY S INGRAM	\$199.00
02/06/2025	KENNETH CULBREATH	\$244.09
02/06/2025	KIMBERLY SAMUELS THOMPSON	\$63.28
02/06/2025	KRISTINA S PARR	\$82.64
02/06/2025	LAKESHORE EQUIP COMPANY	\$2399.45
02/06/2025	LINDA TINNEMAN	\$89.60
02/06/2025	MAGIC SCHOOL INC	\$3998.40
02/06/2025	MARCIA EDEL	\$2450.00
02/06/2025	MARIANA C MALDONADO	\$390.67
02/06/2025	MARINA MCCORMICK	\$119.82
02/06/2025	MARLENE HERRERA	\$211.40
02/06/2025	MELANIE WILLIAMS	\$71.18
02/06/2025	MICHELLE LUFF	\$261.94
02/06/2025	MOAK CASEY LLC	\$2500.00
02/06/2025	MP2 ENERGY TEXAS LLC	\$24359.03
02/06/2025	NICOLE D PRICE	\$225.66
02/06/2025	ODYSSEY ACADEMY INC	\$9000.00
02/06/2025	OFFICE DEPOT INC	\$1874.55
02/06/2025	PALAK PRIYANKA DESAI	\$353.29
02/06/2025	PAUL CASTRO	\$968.36
02/06/2025	PEPI CORPORATION	\$91.30
02/06/2025	PINCH YOURSELF CAREERS LLC	\$15300.00
02/06/2025	PRENTICEWORX LLC	\$22.08
02/06/2025	PRINTING & IMAGING ASSN MIDAMERICA	\$207.00
02/06/2025	QEP INC	\$938.70
02/06/2025	RACHEL J HALLER	\$180.95
02/06/2025	RESULTS COACHING GLOBAL LLC	\$1850.00
02/06/2025	RL COLLINSON INC	\$840.25
02/06/2025	RODNEY EUGENE WATSON	\$551.01
02/06/2025	SAM'S EAST INC	\$273.92
02/06/2025	SARAH M CARR	\$347.63
02/06/2025	SASHA LONG	\$2815.00
02/06/2025	SMARTSHEET INC	\$5475.00
02/06/2025	SPECIALIZED ASSESSMENT & CONSULTING	\$2112.00
02/06/2025	STEFANIE YATES	\$1300.00
02/06/2025	SWEENEY ISD	\$405.00
02/06/2025	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$575.00
02/06/2025	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$630.00
02/06/2025	THOMPSON & HORTON LLP	\$8973.75
02/06/2025	TRUIST INSURANCE HOLDING INC	\$5636.00
02/06/2025	VALLEY SPEECH LANGUAGE & LEARNING	\$4600.00
02/06/2025	VERIZON COMMUNICATIONS INC	\$4932.13
02/06/2025	W W GRAINGER INC	\$608.04

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Check Date	Vendor Name	Check Amount
02/06/2025	WEBBCO ENTERPRISES LLC	\$4051.20
02/06/2025	WESTERN-BRW PAPER CO INC	\$99.25
02/13/2025	A-1 DELIVERY SERVICES INC	\$65.81
02/13/2025	AMAZON WEB SERVICES INC	\$118413.90
02/13/2025	AMERICAN THERMOFORM CORP	\$3339.96
02/13/2025	ANDREA HONIGSFELD	\$5000.00
02/13/2025	ANDREA L LIVINGSTON	\$262.56
02/13/2025	ANGEL B LOZANO	\$88.06
02/13/2025	APPLE INC	\$5630.85
02/13/2025	ASSURANCE ELECTRIC LLC	\$820.00
02/13/2025	BAYOU CITY INTERPRETING LLC	\$102075.72
02/13/2025	BRITTANY NICOLE JENNINGS	\$312.21
02/13/2025	BURNETT COMPANIES CONSOLIDATED INC	\$5866.66
02/13/2025	CATHY M WILLIAMS	\$184.99
02/13/2025	CDW LLC DBA CDW GOV LLC	\$1601.46
02/13/2025	CHELSEA C NGUYEN	\$20000.00
02/13/2025	CHRISTIAN S WINN	\$634.65
02/13/2025	CHRISTIE LYNN WHITBECK	\$3031.11
02/13/2025	CINTAS CORPORATION NO 2	\$240.00
02/13/2025	CLAMPITT PAPER COMPANY	\$183.75
02/13/2025	CLAMPITT PAPER COMPANY	\$906.50
02/13/2025	CRYSTAL MUNSINGER	\$149.24
02/13/2025	DAWN DANA E BUIE	\$277.52
02/13/2025	DELI MANAGEMENT INC	\$668.50
02/13/2025	DODIE D RESENDEZ	\$333.61
02/13/2025	DOLORES ANN TREVINO	\$2355.40
02/13/2025	EARLY CHILDHOOD LLC	\$450.74
02/13/2025	EDRICE A BELL	\$464.30
02/13/2025	EDUCATION SERVICE CENTER REGION 15	\$720.00
02/13/2025	EDUCATION SERVICE CTR REGION 13	\$70.00
02/13/2025	EKM MANAGEMENT COMPANY LLC	\$3145.50
02/13/2025	EMBASSY SUITES HOTEL	\$390.66
02/13/2025	ENTERPRISE HOLDINGS INC	\$181.78
02/13/2025	GLASSCOCK CHEVROLET INC	\$63330.19
02/13/2025	HUMANWARE USA INC	\$738.00
02/13/2025	HUMBLE ISD	\$120.00
02/13/2025	HUMBLE ISD	\$5565.00
02/13/2025	HVAC MECHANICAL SERVICES OF TX LTD	\$15790.63
02/13/2025	INFOSHIELD SECURITY SOLUTIONS	\$1630.00
02/13/2025	ISABEL ROSE HOVEY	\$2318.22
02/13/2025	JACKIE LAVERNE MANN JR	\$67.73
02/13/2025	JASMINE NNATE	\$228.90
02/13/2025	JD PALATINE LLC	\$112.25
02/13/2025	JEFFRY D KOHRMANN	\$244.00
02/13/2025	JOELLEN KILLION	\$3500.00
02/13/2025	KARINA LOZANO	\$169.60
02/13/2025	KATHERINE SCHIEFFER WAINDEL	\$120.33
02/13/2025	KATIE DERLETH	\$329.58

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Check Date	Vendor Name	Check Amount
02/13/2025	KATIYA YVONNE BOUDETTE	\$73.50
02/13/2025	KEISHA CARLYN SHARP	\$201.33
02/13/2025	LAKESHORE EQUIP COMPANY	\$1443.06
02/13/2025	LAQUITA DENISE CARTER	\$820.98
02/13/2025	LEAH ANN CONLON	\$235.99
02/13/2025	LINDSEY KAYE CURIEL	\$289.28
02/13/2025	MAEKER RESTAURANT'S INC	\$465.45
02/13/2025	MARINA MCCORMICK	\$25.55
02/13/2025	MARY C SAVIDGE	\$437.60
02/13/2025	MELANIE ANNE WILLIAMS	\$30.52
02/13/2025	MELANIE SHANNON	\$173.81
02/13/2025	MICHELLE LOGBACK	\$66.33
02/13/2025	MICHELLE LUFF	\$363.97
02/13/2025	MIGUEL S PEREZ	\$2306.02
02/13/2025	MONICA IBANEZ	\$191.98
02/13/2025	MP2 ENERGY TEXAS LLC	\$24075.19
02/13/2025	NAHDRA JANAY CURRY	\$180.85
02/13/2025	NATIONAL CENTER FOR YOUTH ISSUES	\$3750.00
02/13/2025	OFFICE DEPOT INC	\$4328.56
02/13/2025	PAMELA S FARINAS	\$274.40
02/13/2025	PEPI CORPORATION	\$682.35
02/13/2025	PINNACLE MEDICAL MANAGEMENT	\$100.00
02/13/2025	PRISTINE SYSTEMS LLC	\$22289.00
02/13/2025	REBECCA BERDOLL	\$388.08
02/13/2025	RICHARDS LINDSAY & MARTIN LLP	\$3000.00
02/13/2025	RODNEY EUGENE WATSON	\$201.67
02/13/2025	ROMA GUERRA	\$428.23
02/13/2025	SAM'S EAST INC	\$198.20
02/13/2025	SARA JOHNSON LAWRENCE	\$68.32
02/13/2025	SARA KING	\$99.89
02/13/2025	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$16078.23
02/13/2025	SIMEON GATES	\$220.00
02/13/2025	STEPHANIE N SNEAD	\$658.61
02/13/2025	SYBERRY CORPORATION	\$25024.00
02/13/2025	TASB INC.	\$25.00
02/13/2025	TEXAS ASSOCIATION OF SCHOOL ADMIN	\$40.00
02/13/2025	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$250.00
02/13/2025	THELISSA ARBRE EDWARDS	\$866.59
02/13/2025	TIFFANY DENEEN WILLIAMS	\$190.52
02/13/2025	TOMBALL ISD	\$3690.00
02/13/2025	TX ASSN OF SCHOOL BUSINESS OFFICALS	\$705.00
02/13/2025	ULINE INC	\$2185.45
02/13/2025	UNITED PARCEL SERVICE INC	\$4329.45
02/13/2025	VERIZON COMMUNICATIONS INC	\$1901.32
02/13/2025	VIVIAN R MENDOZA	\$91.02
02/13/2025	WEBBCO ENTERPRISES LLC	\$21430.47
02/13/2025	WHITLEY PENN LLP	\$30055.00
02/13/2025	XEROX CORPORATION	\$5586.91

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Check Date	Vendor Name	Check Amount
02/20/2025	4IMPRINT INC	\$772.51
02/20/2025	ADAM JAMES TANNER	\$195.54
02/20/2025	ADAPTABILITIES LLC	\$3784.35
02/20/2025	ALOE SOFTWARE GROUP LLC	\$24158.83
02/20/2025	AMAZON WEB SERVICES INC	\$30843.28
02/20/2025	ANGEL B LOZANO	\$702.39
02/20/2025	APPLE INC	\$3214.00
02/20/2025	ASDN AUSTIN LLC	\$373.71
02/20/2025	B & H FOTO & ELECTRONICS CORP	\$5503.26
02/20/2025	BETH DARBE	\$982.42
02/20/2025	BEVIN O GORDON	\$1623.65
02/20/2025	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
02/20/2025	BRANDY BOWLEN	\$58.80
02/20/2025	BRENDA FLORES MENDOZA	\$141.23
02/20/2025	BRIAN HYCE HASTINGS	\$1717.15
02/20/2025	BRYAN ROBERT REEVES	\$200.00
02/20/2025	BURNETT COMPANIES CONSOLIDATED INC	\$6624.71
02/20/2025	CAMILLE D KING-WRIGHT	\$167.75
02/20/2025	CAPE EQUIPMENT & SERVICES LLC	\$670.00
02/20/2025	CARASOFT TECHNOLOGY CORP	\$146.62
02/20/2025	CATHERINE A LANDRY	\$194.30
02/20/2025	CDW LLC DBA CDW GOV LLC	\$25102.74
02/20/2025	CHERYL BOUCHER	\$3989.45
02/20/2025	CHRISTAL VISION INC	\$4097.90
02/20/2025	CHRISTINA M LINCHECK	\$102.86
02/20/2025	CLAMPITT PAPER COMPANY	\$2354.40
02/20/2025	CLEAR CREEK ISD	\$13150.00
02/20/2025	COCHLEAR AMERICAS	\$2576.00
02/20/2025	CYREX GLASS & MIRROR INC	\$857.89
02/20/2025	DAWN DANA E BUJE	\$260.51
02/20/2025	DELI MANAGEMENT INC	\$1012.73
02/20/2025	DEPARTMENT OF INFORMATION RESOURCES	\$6039.60
02/20/2025	DICKINSON ISD	\$4166.67
02/20/2025	DISCOVERY SOURCE INC	\$9814.64
02/20/2025	DODIE D RESENDEZ	\$107.80
02/20/2025	DOLORES ANN TREVINO	\$1292.83
02/20/2025	DOMINIQUE A BALMACEDA	\$60.58
02/20/2025	DOS TERRA LLC DBA SIBME	\$12289.00
02/20/2025	E3 DIAGNOSTICS INC	\$837.50
02/20/2025	EDUCATION ANALYTICS INC	\$4545.43
02/20/2025	EDUCATION ASSOCIATES INC	\$8398.00
02/20/2025	EDUCATION SERVICE CENTER 20	\$250.00
02/20/2025	EDUCATION SERVICE CENTER REGION VI	\$5235.86
02/20/2025	ELISE WONG	\$19.98
02/20/2025	ELIZABETH DEAN HARDIG	\$200.05
02/20/2025	EMBASSY SUITES AUSTIN DOWNTOWN	\$1037.85
02/20/2025	ENTERPRISE HOLDINGS INC	\$114.60
02/20/2025	FRANCISCO MUNIZ	\$262.61

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02/20/2025	HADDAD INTERESTS INC	\$179.60
02/20/2025	HEARST NEWSPAPERS LLC	\$452.96
02/20/2025	HERNANDEZ RESTAURANTS INC	\$3618.94
02/20/2025	HOLLIE DAWN SAILORS	\$1500.00
02/20/2025	HOPE KING TEACHING RESOURCES INC	\$1278.00
02/20/2025	HUMANWARE USA INC	\$668.00
02/20/2025	HUMBLE ELEVATOR SERVICE INC	\$557.50
02/20/2025	JANICE ROBIN ROSS	\$698.96
02/20/2025	JENNIFER A BROCK	\$322.50
02/20/2025	JESSICA HARTSELL MUELLER	\$1815.11
02/20/2025	JOHANNA GUERRERO	\$2137.53
02/20/2025	KARA L ZWOLINSKI	\$1425.43
02/20/2025	KATHY LOUISE MCBROOM-FOX	\$352.24
02/20/2025	KEISHA CARLYN SHARP	\$308.28
02/20/2025	KENNETH CULBREATH	\$184.63
02/20/2025	KERRA JEANELLE GLOVER	\$342.63
02/20/2025	KIM LYONS	\$61.50
02/20/2025	KRISTINA S PARR	\$431.26
02/20/2025	LAKESHORE EQUIP COMPANY	\$9239.76
02/20/2025	LETICIA FUENTES	\$115.36
02/20/2025	LINDA D HALL	\$1844.36
02/20/2025	LISA RATCLIFF	\$994.99
02/20/2025	LRP PUBLICATIONS INC	\$3354.45
02/20/2025	MARINA MCCORMICK	\$74.62
02/20/2025	MARRIOTT HOTEL SERVICES INC	\$1766.25
02/20/2025	MARY KATHRYN FAVARA	\$431.30
02/20/2025	MAX JOSEPH TOLIVER JR	\$224.00
02/20/2025	MCCRELESS COMPANY	\$2313.00
02/20/2025	MELANIE ANNE WILLIAMS	\$30.52
02/20/2025	MELISSA YVETTE ALVAREZ	\$221.15
02/20/2025	MELODY L GOFFNEY	\$68.84
02/20/2025	MICHAEL ROBERT HOUSER	\$1835.13
02/20/2025	NAHDRA JANAY CURRY	\$173.22
02/20/2025	NATASHA ROCHEL WATSON	\$173.03
02/20/2025	NEELY ANN SEBEK	\$107.74
02/20/2025	NICOLE D PRICE	\$1477.54
02/20/2025	NOVAK EDUCATIONAL CONSULTING INC	\$5000.00
02/20/2025	OFFICE DEPOT INC	\$6788.22
02/20/2025	PEPI CORPORATION	\$682.28
02/20/2025	POLY/SHARP KNIFE SERVICE INC	\$80.00
02/20/2025	PS LIGHTWAVE INC	\$1212.00
02/20/2025	PYRAMID EDUCATIONAL CONSULTANTS INC	\$391.60
02/20/2025	QEP INC	\$1727.87
02/20/2025	REGION 5 EDUCATION SERVICE CENTER	\$335.00
02/20/2025	ROMA GUERRA	\$226.74
02/20/2025	SAM'S EAST INC	\$310.86
02/20/2025	SECURLY INC	\$2501.10
02/20/2025	SHEILA GRUVER	\$154.14

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02/20/2025	SHELLEY L BOLEN-ABBOTT	\$154.77
02/20/2025	SPECIALIZED ASSESSMENT & CONSULTING	\$1536.00
02/20/2025	STERLING EMPOWERMENT LLC	\$1800.00
02/20/2025	SUPERJET TOPCO LP	\$308155.00
02/20/2025	SUSANA ABANOBI	\$337.29
02/20/2025	SYLVIA VALLEJO	\$16.84
02/20/2025	T ENTERPRISES INC	\$1308.00
02/20/2025	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$15.00
02/20/2025	TFORCE FREIGHT INC	\$259.82
02/20/2025	T-MOBILE USA INC	\$1278.40
02/20/2025	TOMBALL ISD	\$150.00
02/20/2025	TX ASSN OF SCHOOL BUSINESS OFFICALS	\$145.00
02/20/2025	UNICON INC	\$117585.88
02/20/2025	UNIVERSITY OF MARYLAND - BALTIMORE	\$570.00
02/20/2025	VANDRALYN FRENCH	\$159.46
02/20/2025	VERIZON COMMUNICATIONS INC	\$1129.13
02/20/2025	VERONICA HOWARD	\$357.49
02/20/2025	WENDY CHAMPAGNE	\$152.00
02/21/2025	ODYSSEY ACADEMY INC	\$46109.06
02/27/2025	240TUTORING INC	\$945.00
02/27/2025	ABLENET INC	\$1875.00
02/27/2025	ADAM JAMES TANNER	\$319.24
02/27/2025	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$362.66
02/27/2025	ALVIN ISD	\$870.00
02/27/2025	AMAZON WEB SERVICES INC	\$2671.53
02/27/2025	AMERICAN EXPRESS	\$83512.00
02/27/2025	AMERICAN HEART ASSOCIATION	\$197.44
02/27/2025	ANGLETON ISD	\$290.00
02/27/2025	ASSN FOR POSITIVE BEHAVIOR SUPPORT	\$355.00
02/27/2025	AT&T	\$7124.97
02/27/2025	BARNES & NOBLE BOOKSELLERS INC	\$343.05
02/27/2025	BAYOU CITY INTERPRETING LLC	\$115857.02
02/27/2025	BOZEMANSCIENCE.COM INC	\$2375.00
02/27/2025	BRANDY SUE ALEXANDER	\$303.97
02/27/2025	BRAZOSPORT ISD	\$1110.00
02/27/2025	BURNETT COMPANIES CONSOLIDATED INC	\$9526.13
02/27/2025	CDW LLC DBA CDW GOV LLC	\$14985.00
02/27/2025	CENTRAL NATIONAL GOTTERMAN INC	\$30.91
02/27/2025	CHRISTAL VISION INC	\$634.96
02/27/2025	CHRISTY'S CATERING LLC	\$645.00
02/27/2025	CLEAR CREEK ISD	\$150.00
02/27/2025	CRISIS PREVENTION INSTITUTE INC	\$200.00
02/27/2025	CRYSTAL MUNSINGER	\$587.87
02/27/2025	CYPRESS CREEK PC INC	\$193.48
02/27/2025	DALLIS WALTER WARREN	\$841.61
02/27/2025	DELI MANAGEMENT INC	\$242.67
02/27/2025	DELI MANAGEMENT INC	\$498.36
02/27/2025	DOWLEY SECURITY SYSTEMS INC	\$44965.92

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02/27/2025	EDUCATION SERVICE CENTER REGION 15	\$2410.02
02/27/2025	EKM MANAGEMENT COMPANY LLC	\$418.00
02/27/2025	FIRST AND GOAL INC	\$3500.00
02/27/2025	GALENA PARK ISD	\$166.66
02/27/2025	GT DISTRIBUTORS INC	\$2396.90
02/27/2025	GURROLA REPROGRAPHICS INC	\$126.00
02/27/2025	HUMBLE ISD	\$2770.00
02/27/2025	INGRID YAJAIRA CALDERON	\$475.34
02/27/2025	JULIA SHANTAL SANDERS	\$216.23
02/27/2025	KAPLAN EARLY LEARNING COMPANY	\$711.76
02/27/2025	KATIE DERLETH	\$388.27
02/27/2025	KEISHA CARLYN SHARP	\$176.08
02/27/2025	KELLY S INGRAM	\$199.90
02/27/2025	LAKESHORE EQUIP COMPANY	\$9966.08
02/27/2025	LAURA M DE LEON	\$91.55
02/27/2025	LILA SITU	\$34.62
02/27/2025	LINDSAY MARIE EIKENHORST	\$150.78
02/27/2025	LITHTEX INC	\$446.35
02/27/2025	MASTERWORD SERVICES INC	\$4288.74
02/27/2025	MCCRELESS COMPANY	\$579.00
02/27/2025	NAHDRA JANAY CURRY	\$47.74
02/27/2025	NATALIE ANN PRUITT	\$43.75
02/27/2025	NEEDVILLE ISD	\$5010.00
02/27/2025	OFFICE DEPOT INC	\$1595.17
02/27/2025	PEPI CORPORATION	\$1773.17
02/27/2025	PHUONG LIEN PALAFOX	\$3241.49
02/27/2025	PINNACLE MEDICAL MANAGEMENT	\$50.00
02/27/2025	PITNEY BOWES INC	\$240.00
02/27/2025	PLURALSIGHT LLC	\$1089.00
02/27/2025	PREMIERE SPEAKERS BUREAU	\$10000.00
02/27/2025	PRISTINE SYSTEMS LLC	\$1285.59
02/27/2025	PRO-ED INC	\$2323.20
02/27/2025	QEP INC	\$2546.40
02/27/2025	REBECCA BERDOLL	\$735.85
02/27/2025	SAM'S EAST INC	\$459.54
02/27/2025	SCHOOL HEALTH CORPORATION	\$417.97
02/27/2025	SIMEON GATES	\$181.44
02/27/2025	STEPHANIE DANIELA NORIEGA	\$232.40
02/27/2025	SUSAN M CATLETT	\$300.00
02/27/2025	SUSAN PAGE KEELEY	\$2900.00
02/27/2025	SUSANA ABANOBI	\$820.13
02/27/2025	TEXAS COFFEE SERVICES	\$4028.50
02/27/2025	TIFFANY E BATTLE	\$1426.59
02/27/2025	TRUIST INSURANCE HOLDING INC	\$5636.00
02/27/2025	UNIVERSITY OF HOUSTON	\$3834.00
02/27/2025	VERIZON COMMUNICATIONS INC	\$802.81
02/27/2025	VONAGE BUSINESS INC	\$5101.70
02/27/2025	WEBBCO ENTERPRISES LLC	\$67653.89

Region 4 ESC
Accounts Payable Check Register for February - 2025

Check Date	Vendor Name	Check Amount
02/27/2025	XEROX CORPORATION	\$11242.80