

Region 4 ESC

Accounts Payable Check Register for September - 2023

Check Date	Vendor Name	Check Amount
09/01/2023	3THIRTY LLC	\$9777.44
09/01/2023	A-1 DELIVERY SERVICES INC	\$99.96
09/01/2023	ADAM SAENZ GROUP PC	\$2500.00
09/01/2023	AIMEE A ZEPEDA	\$968.89
09/01/2023	ALDINE ISD CN CATERING	\$2806.00
09/01/2023	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$1560.76
09/01/2023	AMPLIFY EDUCATION INC	\$10101440.60
09/01/2023	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$6363.22
09/01/2023	ANGEL B LOZANO	\$245.88
09/01/2023	AYODELE A JONES	\$400.00
09/01/2023	BARNES & NOBLE BOOKSELLERS INC	\$115.40
09/01/2023	BEVIN O GORDON	\$42.34
09/01/2023	BIQUERRA BROADNAX	\$49.91
09/01/2023	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
09/01/2023	BRAND IQ LLC	\$1049.85
09/01/2023	BROOKSIDE EQUIPMENT SALES INC	\$554.00
09/01/2023	BURNETT COMPANIES CONSOLIDATED INC	\$7211.15
09/01/2023	CAPE EQUIPMENT & SERVICES LLC	\$769.98
09/01/2023	CDW LLC DBA CDW GOV LLC	\$4113.54
09/01/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	\$16668.33
09/01/2023	CHRISTAL VISION INC	\$59306.48
09/01/2023	CHRISTINA M LINCHECK	\$214.62
09/01/2023	CINTAS CORPORATION NO 2	\$463.26
09/01/2023	CITY OF HOUSTON	\$2692.91
09/01/2023	CLAMPITT PAPER COMPANY	\$226.90
09/01/2023	CLEVERBRIDGE INC	\$2000.00
09/01/2023	CRICKET DESIGN WORKS INC	\$15275.00
09/01/2023	CYNTHIA D BARRETT	\$651.66
09/01/2023	DANIELLE SOLIS	\$155.79
09/01/2023	DELI MANAGEMENT INC	\$36.75
09/01/2023	DISC PRO GRAPHICS INC	\$3165.00
09/01/2023	ECLIPSE DIGITAL IMAGING INC	\$700.00
09/01/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$25815.19
09/01/2023	ELIZABETH LEAL SALDIVAR	\$35.00
09/01/2023	ENTERPRISE HOLDINGS INC	\$809.15
09/01/2023	EVAN RANEE SUMNER	\$40.41
09/01/2023	FEDEX	\$151.78
09/01/2023	FEDEX	\$416.33
09/01/2023	FORT BEND ISD	\$40020.24
09/01/2023	FRANCISCO HERNANDEZ	\$346.08
09/01/2023	FRANKLIN COVEY CLIENT SALES INC	\$502.04
09/01/2023	GREAT MINDS PBC	\$28803.25
09/01/2023	HADDAD INTERESTS INC	\$3768.04
09/01/2023	HAROLD RUSSELL BROWN	\$500.00
09/01/2023	HARRIS COUNTY DEPT OF EDUCATION	\$200.00
09/01/2023	HERMELINDA CAVAZOS	\$3000.00
09/01/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$11479.00
09/01/2023	INFOSHIELD SECURITY SOLUTIONS	\$200.00

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09/01/2023	JANE ANN BROWN	\$1195.48
09/01/2023	JASMINE NNATE	\$764.16
09/01/2023	JENNIFER E WELLMAN	\$877.25
09/01/2023	KARA L ZWOLINSKI	\$66.48
09/01/2023	KATHERINE DENISE FISHER	\$196.44
09/01/2023	KATHRYN A EDWARDS	\$41.07
09/01/2023	KATIE DERLETH	\$346.48
09/01/2023	KENNETH CULBREATH	\$1531.38
09/01/2023	KERRA JEANELLE GLOVER	\$655.80
09/01/2023	KINGDOM BUILDERS CTR OF HOUSTON TX	\$2100.00
09/01/2023	KLEIN ISD	\$24180.00
09/01/2023	KRISTEN LEE MEEKS	\$171.61
09/01/2023	KRISTINA S PARR	\$278.17
09/01/2023	LA VERIE WISE	\$17.42
09/01/2023	LAKESHORE EQUIPMENT COMPANY	\$90676.99
09/01/2023	LASHONDA M EVANS	\$445.24
09/01/2023	LEANNA B HODGES	\$118.92
09/01/2023	LEILA CUBRIEL	\$253.63
09/01/2023	LINDSEY KAYE CURIEL	\$209.85
09/01/2023	LISA RATCLIFF	\$93.80
09/01/2023	MAEKER RESTAURANT'S INC	\$154.50
09/01/2023	MARATHON BINDERY SERVICE INC	\$475.00
09/01/2023	MARK A ALLEN	\$212.64
09/01/2023	MARLENE HERRERA	\$213.14
09/01/2023	MARY ELIZABETH DECKER	\$2793.00
09/01/2023	MARY JEAN STEPHENS	\$36.75
09/01/2023	MASTERWORD SERVICES INC	\$1506.46
09/01/2023	MCCRELESS COMPANY	\$1827.00
09/01/2023	MELODI KOENIG	\$60.33
09/01/2023	MICHAEL A WALKER	\$515.09
09/01/2023	MICHAEL J ALLISON	\$2500.00
09/01/2023	MICHELLE LUFF	\$849.84
09/01/2023	MP2 ENERGY TEXAS LLC	\$30219.77
09/01/2023	NANCY NASH WEBSTER	\$215.09
09/01/2023	NICOLE D PRICE	\$761.30
09/01/2023	NICOLE MEEWES GUTIERREZ	\$820.00
09/01/2023	OFFICE DEPOT INC	\$5321.69
09/01/2023	PAIGE N HUTTO	\$181.10
09/01/2023	PATRICIA M NICODEMO	\$709.80
09/01/2023	PBK ARCHITECTS INC	\$16040.00
09/01/2023	PLANO ISD	\$279.50
09/01/2023	REBECCA BERDOLL	\$715.57
09/01/2023	REGION 16 EDUCATION SERVICE CENTER	\$145.00
09/01/2023	REGION 17 EDUCATION SERVICE CENTER	\$5400.00
09/01/2023	REGION 4	\$100.00
09/01/2023	ROAN READING SOLUTIONS LLC	\$700.00
09/01/2023	RUNTIME TECHNOLOGIES LLC	\$382.50
09/01/2023	SAGE PUBLICATIONS INC	\$44.90

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09/01/2023	SAMANTHA T EBORG	\$41.13
09/01/2023	SARAH ANN GIGGS	\$4000.00
09/01/2023	SARAH M CARR	\$244.81
09/01/2023	SUZANNE SYMMS	\$31.83
09/01/2023	TFORCE FREIGHT INC	\$4015.97
09/01/2023	THOMPSON & HORTON LLP	\$1737.50
09/01/2023	TIFFANY DENEEN WILLIAMS	\$211.36
09/01/2023	TWIANA J COLLIER	\$129.36
09/01/2023	ULINE INC	\$426.37
09/01/2023	UNITED PARCEL SERVICE INC	\$3050.04
09/01/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$34781.00
09/01/2023	WALSH GALLEGOS TREVINO KYLE	\$2200.00
09/01/2023	WEBBCO ENTERPRISES LLC	\$3385.66
09/01/2023	WILLIAM DONTE PHELPS	\$404.60
09/07/2023	AIMEE A ZEPEDA	\$230.23
09/07/2023	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$1119.24
09/07/2023	ALIEF INDEPENDENT SCHOOL DISTRICT	\$600.00
09/07/2023	AMAZON WEB SERVICES INC	\$446.71
09/07/2023	ANJELICA L TERRY	\$66.54
09/07/2023	ANJUM SANA BRENNAN	\$966.39
09/07/2023	ANNETTE P MUHAMMAD	\$189.54
09/07/2023	APRIL DAVIS	\$854.48
09/07/2023	ASHLEY ZAJICEK JACKSON	\$125.96
09/07/2023	ASSOC FOR COMPENSATORY EDUCATORS	\$1100.00
09/07/2023	AYLEEN BETTY WHITE	\$600.00
09/07/2023	BARNES & NOBLE BOOKSELLERS INC	\$737.25
09/07/2023	BRANDY SUE ALEXANDER	\$160.84
09/07/2023	CAMILLE D KING	\$382.05
09/07/2023	CATHERINE A LANDRY	\$312.70
09/07/2023	CATHY M WILLIAMS	\$89.60
09/07/2023	CATHY M WILLIAMS	\$359.99
09/07/2023	CDW LLC DBA CDW GOV LLC	\$1090.80
09/07/2023	CITY OF HOUSTON	\$4432.96
09/07/2023	CLEVELAND ISD	\$1447.08
09/07/2023	CRYSTAL MUNSINGER	\$711.36
09/07/2023	DAYTON ISD	\$45.00
09/07/2023	DEER PARK ISD	\$5859.48
09/07/2023	DIXIE LATIOLAIS	\$430.26
09/07/2023	DOLORES ANN TREVINO	\$179.98
09/07/2023	DOUBLE LINE INC	\$900000.00
09/07/2023	DSQUORUM LLC	\$250000.00
09/07/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$4682.66
09/07/2023	EDUCATION SERVICE CENTER 20	\$1350.00
09/07/2023	EDUCATION SERVICE CENTER REGION VI	\$5953.37
09/07/2023	ENTERPRISE HOLDINGS INC	\$174.75
09/07/2023	EVELYN L MARTINEZ	\$504.56
09/07/2023	GITHUB INC	\$1590.49
09/07/2023	JANE ANN BROWN	\$176.26

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09/07/2023	JUAN F FARIAS	\$99.00
09/07/2023	KARYN L HUSKISSON	\$54.55
09/07/2023	KATHARINE E MULLER	\$234.36
09/07/2023	KELLIAN L HUGHES	\$290.70
09/07/2023	KERRA JEANELLE GLOVER	\$34.10
09/07/2023	KLEIN ISD	\$3605.00
09/07/2023	KLEIN ISD	\$6253.55
09/07/2023	KORI NICOLE KEATON	\$581.09
09/07/2023	KRISPTechnologies Inc	\$18000.00
09/07/2023	KRISTEN LEE MEEKS	\$814.48
09/07/2023	LA PORTE ISD	\$150.00
09/07/2023	LATILDRA THOMAS	\$42.90
09/07/2023	LATONYA N AMBOREE	\$650.25
09/07/2023	LEANNA B HODGES	\$98.97
09/07/2023	LEE RUBIN	\$3000.00
09/07/2023	LISETTE FRANKLIN SPRAGGINS	\$19.72
09/07/2023	LISETTE FRANKLIN SPRAGGINS	\$228.36
09/07/2023	MAGNOLIA ISD	\$450.00
09/07/2023	MARINA MCCORMICK	\$203.80
09/07/2023	MARLENE HERRERA	\$74.01
09/07/2023	MARY ELIZABETH DECKER	\$931.00
09/07/2023	MARY H YARUS	\$287.64
09/07/2023	MARY LARTIGUE JONES	\$150.00
09/07/2023	MELINDA J TROBAUGH	\$53.06
09/07/2023	MIGUEL S PEREZ	\$195.12
09/07/2023	MULTI SERVICE TECHNOLOGY SOLUTIONS	\$4428.00
09/07/2023	NEWCASTLE ISD	\$60.00
09/07/2023	NICOLE A DA SANT-RYAN	\$867.82
09/07/2023	PAIGE N HUTTO	\$460.78
09/07/2023	PASADENA ISD	\$3306.50
09/07/2023	PEPI CORPORATION	\$372.74
09/07/2023	REGION 5 EDUCATION SERVICE CENTER	\$3720.06
09/07/2023	RESPONSIVEED TEXAS	\$2161.52
09/07/2023	ROBERT S MCGOWEN	\$75.87
09/07/2023	ROBERT STEPHEN GILL	\$237.10
09/07/2023	SARA KING	\$131.78
09/07/2023	SHARON L BENSON	\$63.19
09/07/2023	SHARON RENE' GARCIA	\$156.99
09/07/2023	SHELLEY L BOLEN-ABBOTT	\$150.24
09/07/2023	SIOBHAN T JOHNSON	\$402.96
09/07/2023	SLALOM LLC	\$46443.00
09/07/2023	SPRING ISD	\$2500.00
09/07/2023	STEPHANIE N SNEAD	\$799.30
09/07/2023	SUSAN CLARA DIAZ	\$44.54
09/07/2023	SUSANA ABANOBI	\$298.68
09/07/2023	TEXAS ASSOCIATION OF SCHOOL ADMIN	\$445.00
09/07/2023	TEXAS CITY ISD	\$100.00
09/07/2023	THERESA MARIE CORTNEY	\$304.11

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09/07/2023	TOMBALL ISD	\$848.00
09/07/2023	TWIANA J COLLIER	\$143.58
09/07/2023	ULINE INC	\$1515.00
09/07/2023	VERIZON COMMUNICATIONS INC	\$189.95
09/07/2023	WESTERN-BRW PAPER CO INC	\$4212.00
09/07/2023	YARED MARQUEZ	\$272.11
09/12/2023	SATTERFIELD & PONTIKES CONSTRUCTION	\$2130170.23
09/14/2023	A & A GRAPHICS SUPPLY INC	\$135.00
09/14/2023	ALIEF INDEPENDENT SCHOOL DISTRICT	\$600.00
09/14/2023	ALVIN ISD	\$150.00
09/14/2023	AMAZON WEB SERVICES INC	\$5812.53
09/14/2023	ANDREA L LIVINGSTON	\$286.93
09/14/2023	AOP SAMEDAY INC	\$222.12
09/14/2023	ASSN FOR SUPERVISION & CURRICULUM	\$1295.00
09/14/2023	ASSOC FOR COMPENSATORY EDUCATORS	\$600.00
09/14/2023	ASSOCIATION OF EDUCATIONAL SERVICE	\$299.00
09/14/2023	BARNES & NOBLE BOOKSELLERS INC	\$797.25
09/14/2023	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
09/14/2023	BRAND IQ LLC	\$1505.51
09/14/2023	BURNETT COMPANIES CONSOLIDATED INC	\$4029.50
09/14/2023	BUTLER BUSINESS PRODUCTS LLC	\$343.90
09/14/2023	CDW LLC DBA CDW GOV LLC	\$2874.98
09/14/2023	CENTRAL NATIONAL GOTTERMAN INC	\$338.78
09/14/2023	CITY OF HOUSTON	\$4432.96
09/14/2023	CLEVELAND ISD	\$1447.08
09/14/2023	COLUMBIA-BRAZORIA ISD	\$260.00
09/14/2023	CONSTRUCTION ECOSERVICES II INC	\$180.00
09/14/2023	CRABTREE GLOBO LLC	\$636.25
09/14/2023	DAYTON ISD	\$45.00
09/14/2023	DEER PARK ISD	\$5859.48
09/14/2023	DELI MANAGEMENT INC	\$494.46
09/14/2023	DIGITAL FUNCTION LLC	\$3375.00
09/14/2023	DIME BOX ISD	\$5.00
09/14/2023	EDUCATION ANALYTICS INC	\$961625.81
09/14/2023	EDUCATION SERVICE CTR REGION 13	\$670.00
09/14/2023	EKM MANAGEMENT COMPANY LLC	\$314.25
09/14/2023	ENTERPRISE HOLDINGS INC	\$174.75
09/14/2023	FRANCISCO MUNIZ	\$171.97
09/14/2023	GITHUB INC	\$1590.49
09/14/2023	GK HOLDINGS INC	\$2995.00
09/14/2023	GOOSE CREEK CISD	\$70.00
09/14/2023	GRAPHIC SOLUTIONS GROUP INC	\$997.08
09/14/2023	GULFCOAST AREA ASSN SCHOOL BOARDS	\$200.00
09/14/2023	HADDAD INTERESTS INC	\$1295.70
09/14/2023	HARMONY PUBLIC SCHOOLS	\$5307.45
09/14/2023	HOUSTON ISD	\$70.00
09/14/2023	JASMINE NNATE	\$116.59
09/14/2023	JENNIFER E WELLMAN	\$692.61

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Check Date	Vendor Name	Check Amount
09/14/2023	KLEIN ISD	\$6253.55
09/14/2023	LEANNA B HODGES	\$146.31
09/14/2023	LITHTEX INC	\$490.33
09/14/2023	LORETTA JEAN MELTON	\$9177.00
09/14/2023	MARIANA C MALDONADO	\$132.76
09/14/2023	MASTERWORD SERVICES INC	\$11421.74
09/14/2023	MAY ISD	\$60.00
09/14/2023	MP2 ENERGY TEXAS LLC	\$754.97
09/14/2023	MULTI SERVICE TECHNOLOGY SOLUTIONS	\$4428.00
09/14/2023	NEW WAVERLY ISD	\$505.00
09/14/2023	OFFICE DEPOT INC	\$4639.39
09/14/2023	OTC DIRECT INC	\$47.93
09/14/2023	PASADENA ISD	\$3306.50
09/14/2023	PEPI CORPORATION	\$512.17
09/14/2023	PRENTKE ROMICH COMPANY	\$1380.00
09/14/2023	PRISTINE SYSTEMS LLC	\$20990.77
09/14/2023	QLIKTECH INC	\$4220.76
09/14/2023	RED COATS INC	\$17792.19
09/14/2023	REGION 19 EDUCATION SERVICE CENTER	\$390.00
09/14/2023	REGION 5 EDUCATION SERVICE CENTER	\$670.00
09/14/2023	REGION 9 EDUCATION SERVICE CENTER	\$1090.00
09/14/2023	REGION XIV EDUCATION SERVICE CENTER	\$1125.00
09/14/2023	RESPONSIVEED TEXAS	\$2161.52
09/14/2023	ROAN READING SOLUTIONS LLC	\$3500.00
09/14/2023	SHI GOVERNMENT SOLUTIONS INC	\$55.62
09/14/2023	SLALOM LLC	\$535490.00
09/14/2023	SPRING ISD	\$2500.00
09/14/2023	T ENTERPRISES INC	\$1288.00
09/14/2023	TASB INC.	\$2500.00
09/14/2023	TEXAS ASSN OF COMMUNITY SCHOOLS	\$400.00
09/14/2023	TEXAS ASSN OF MID-SIZE SCHOOLS	\$500.00
09/14/2023	TOMBALL ISD	\$848.00
09/14/2023	TRENAE ARLINE HILL	\$135.20
09/14/2023	ULINE INC	\$59.04
09/14/2023	UNIVERSITY OF CHICAGO	\$172.00
09/14/2023	URBAN SUPERINTENDENTS ASSN OF AMER	\$500.00
09/14/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$17834.00
09/14/2023	VERONICA V SOPHER	\$1200.00
09/14/2023	WEBBCO ENTERPRISES LLC	\$23625.67
09/14/2023	WESTERN-BRW PAPER CO INC	\$7343.45
09/14/2023	XANEDU PUBLISHING INC	\$3778.98
09/14/2023	XEROX CORPORATION	\$1920.15
09/14/2023	ZEARN	\$32273.56
09/21/2023	240TUTORING INC	\$875.00
09/21/2023	ABLENET INC	\$7393.50
09/21/2023	ALDINE INDEPENDENT SCHOOL DISTRICT	\$170.00
09/21/2023	ALDINE ISD CN CATERING	\$856.00
09/21/2023	APPLE INC	\$198.00

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09/21/2023	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
09/21/2023	CAPE EQUIPMENT & SERVICES LLC	\$885.00
09/21/2023	CDW LLC DBA CDW GOV LLC	\$11720.40
09/21/2023	COLUMBUS ISD	\$55.00
09/21/2023	COMPASS ROSE ACADEMY	\$7380.00
09/21/2023	CSOTTE	\$3000.00
09/21/2023	DAYTON ISD	\$27847.04
09/21/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$29764.07
09/21/2023	EDUCATION SERVICE CENTER REGION 12	\$5100.00
09/21/2023	GLOBO LANGUAGE SOLUTIONS LLC	\$10474.00
09/21/2023	HADDAD INTERESTS INC	\$116.60
09/21/2023	HARMONY PUBLIC SCHOOLS	\$59862.17
09/21/2023	HARMONY PUBLIC SCHOOLS - SOUTH	\$4920.30
09/21/2023	JD PALATINE LLC	\$97.65
09/21/2023	KLEIN ISD	\$3005.76
09/21/2023	LAKESHORE EQUIPMENT COMPANY	\$959.50
09/21/2023	MCCRELESS COMPANY	\$658.00
09/21/2023	MOAK CASEY LLC	\$4000.00
09/21/2023	PASADENA ISD	\$8659.17
09/21/2023	PLURAL PUBLISHING INC	\$2598.50
09/21/2023	REGION 16 EDUCATION SERVICE CENTER	\$1000.00
09/21/2023	REGION 17 EDUCATION SERVICE CENTER	\$643.84
09/21/2023	REGION 18 EDUCATION SERVICE CENTER	\$480.00
09/21/2023	REGION 19 EDUCATION SERVICE CENTER	\$450.00
09/21/2023	REGION III EDUCATION SERVICE CENTER	\$1050.00
09/21/2023	ROCIO GALLEGOS	\$795.15
09/21/2023	SIMULADOS SOFTWARE INC	\$455.00
09/21/2023	TEXAS CITY ISD	\$350.00
09/21/2023	TONYA FIELDS	\$57.12
09/21/2023	UNITED PARCEL SERVICE INC	\$3560.08
09/21/2023	XEROX CORPORATION	\$787.20
09/22/2023	AMANDA LYNN GALVAN	\$39.43
09/22/2023	AMAZON WEB SERVICES INC	\$13424.21
09/22/2023	AMPLIFY EDUCATION INC	\$3781710.03
09/22/2023	ASHLEY ZAJICEK JACKSON	\$115.78
09/22/2023	BURNETT COMPANIES CONSOLIDATED INC	\$629.25
09/22/2023	CARNEGIE LEARNING INC	\$30000.00
09/22/2023	CHRIS T KNORR	\$264.46
09/22/2023	CHRISTIAN S WINN	\$225.39
09/22/2023	CRABTREE GLOBO LLC	\$2832.00
09/22/2023	DANICA MCKEEVER BOTTS	\$265.47
09/22/2023	DODIE D RESENDEZ	\$30.61
09/22/2023	DOLORES ANN TREVINO	\$56.54
09/22/2023	EDUCATION ANALYTICS INC	\$718070.17
09/22/2023	GREAT MINDS PBC	\$101529.51
09/22/2023	HOUSTON ISD	\$130.00
09/22/2023	HOUSTON ISD	\$13977.79
09/22/2023	JACKIE LAVERNE MANN JR	\$97.06

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09/22/2023	JANICE ROBIN ROSS	\$321.15
09/22/2023	JESSICA CHRISTINE WRIGHT	\$136.86
09/22/2023	JSJD MEDIA LLC	\$3000.00
09/22/2023	KATHERINE DENISE FISHER	\$123.50
09/22/2023	KELLY S INGRAM	\$194.54
09/22/2023	KERRA JEANELLE GLOVER	\$118.23
09/22/2023	KRISTINA S PARR	\$350.20
09/22/2023	LATONYA N AMBOREE	\$133.62
09/22/2023	LEANNA B HODGES	\$150.68
09/22/2023	MARATHON BINDERY SERVICE INC	\$275.00
09/22/2023	MELODY L GOFFNEY	\$51.96
09/22/2023	OFFICE DEPOT INC	\$49.43
09/22/2023	PAIGE N HUTTO	\$177.75
09/22/2023	PRISTINE SYSTEMS LLC	\$1990.00
09/22/2023	RODNEY EUGENE WATSON	\$423.00
09/22/2023	RUNTIME TECHNOLOGIES LLC	\$7458.75
09/22/2023	SARA KING	\$2399.40
09/22/2023	SARAH M CARR	\$110.49
09/22/2023	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$98634.68
09/22/2023	SHELLEY M GARZA-CLARK	\$128.59
09/22/2023	ULINE INC	\$471.79
09/22/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$17734.00
09/22/2023	VERIZON COMMUNICATIONS INC	\$577.90
09/22/2023	ZEARN	\$20257.10
09/29/2023	ACCELERATED INTERMEDIATE ACADEMY	\$5400.00
09/29/2023	ALDINE ISD CN CATERING	\$756.00
09/29/2023	ALLEGRA MONNEE MCGREW	\$218.77
09/29/2023	AMERICAN EXPRESS	\$42534.48
09/29/2023	AMERICAN PRINTING HOUSE FOR	\$2070.22
09/29/2023	AMIR BAR DBA UCNLEARN	\$23950.00
09/29/2023	ANDREA L LIVINGSTON	\$223.14
09/29/2023	ANITA WHEELER	\$622.00
09/29/2023	APPLY EBP LLC	\$3300.00
09/29/2023	APRIL L THOMAS	\$52.99
09/29/2023	ASSOC FOR COMPENSATORY EDUCATORS	\$1000.00
09/29/2023	BARNES & NOBLE BOOKSELLERS INC	\$143.90
09/29/2023	BEVIN O GORDON	\$26.92
09/29/2023	BRAND IQ LLC	\$127.98
09/29/2023	BURNETT COMPANIES CONSOLIDATED INC	\$7139.06
09/29/2023	CAPE EQUIPMENT & SERVICES LLC	\$557.50
09/29/2023	CDW LLC DBA CDW GOV LLC	\$15201.88
09/29/2023	CENTER FOR SAFE & RESILIENT SCHOOLS	\$12000.00
09/29/2023	CLAMPITT PAPER COMPANY	\$414.00
09/29/2023	COMCAST HOLDINGS CORPORATION	\$481.33
09/29/2023	CONSORTIUM ON REACHING EXCELLENCE	\$548.80
09/29/2023	CROSBY INDEPENDENT SCHOOL DISTRICT	\$150.00
09/29/2023	CYPRESS-FAIRBANKS ISD	\$24849.49
09/29/2023	DANETTE M THORNTON	\$279.50

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Check Date	Vendor Name	Check Amount
09/29/2023	DAYTON ISD	\$25666.62
09/29/2023	DEBORAH RIVERA	\$414.73
09/29/2023	DINORAH E CORTINAS GALVAN	\$49.97
09/29/2023	DRAGONFLY FORWARD LLC	\$2500.00
09/29/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$1137.50
09/29/2023	EDUCATION ANALYTICS INC	\$173670.00
09/29/2023	EDUCATION SERVICE CENTER 20	\$1390.06
09/29/2023	EDUCATION SERVICE CENTER REGION XV	\$2040.00
09/29/2023	EDUCATION SERVICE CTR REGION 13	\$9076.00
09/29/2023	EKM MANAGEMENT COMPANY LLC	\$524.85
09/29/2023	ELIZABETH A DOUGLAS-ROWALD	\$585.79
09/29/2023	FIFTH ASSET INC	\$7600.00
09/29/2023	GLOBO LANGUAGE SOLUTIONS LLC	\$11043.50
09/29/2023	GLOBO LANGUAGE SOLUTIONS LLC	\$143284.42
09/29/2023	HOU MET TX ASSN ED DIAGNOSTICIANS	\$150.00
09/29/2023	HOUSTON FIRST HOLDINGS LLC	\$7964.34
09/29/2023	HOUSTON ISD	\$277101.96
09/29/2023	IDERA INC	\$1962.62
09/29/2023	INSTRUCTURE INC	\$10125.00
09/29/2023	JASMINE NNATE	\$176.39
09/29/2023	JENNIFER L SINGLETARY	\$293.31
09/29/2023	JSJD MEDIA LLC	\$1876.27
09/29/2023	KATHERINE DENISE FISHER	\$50.00
09/29/2023	KELLI L RODGERS	\$730.54
09/29/2023	KLEIN ISD	\$40142.27
09/29/2023	KRISTIN KAY PFEIFFER	\$123.18
09/29/2023	LAIGH P LANGLEY	\$809.10
09/29/2023	LEANNA B HODGES	\$20.18
09/29/2023	LEARNING A-Z, LLC	\$615.00
09/29/2023	LIVEBINDERS INC	\$1149.75
09/29/2023	LRP PUBLICATIONS INC	\$28492.00
09/29/2023	MACKIN BOOK COMPANY	\$371.58
09/29/2023	MARATHON BINDERY SERVICE INC	\$115.00
09/29/2023	MARINA MCCORMICK	\$199.87
09/29/2023	MARISHA METS	\$3230.00
09/29/2023	MCCRELESS COMPANY	\$632.00
09/29/2023	MCGRAW-HILL EDUCATION INC	\$32050.44
09/29/2023	MELODY L GOFFNEY	\$17.25
09/29/2023	MICHELLE LUFF	\$507.36
09/29/2023	MIGUEL S PEREZ	\$24.97
09/29/2023	OFFICE DEPOT INC	\$3548.44
09/29/2023	PAIGE N HUTTO	\$148.01
09/29/2023	PASADENA ISD	\$327444.98
09/29/2023	PEPI CORPORATION	\$701.94
09/29/2023	PRENTKE ROMICH COMPANY	\$16718.50
09/29/2023	QUALTRICS, LLC	\$40572.01
09/29/2023	REALLY GREAT READING, LLC	\$537.60
09/29/2023	REGION XIV EDUCATION SERVICE CENTER	\$3100.00

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Check Date	Vendor Name	Check Amount
09/29/2023	RESULTANT LLC	\$44353.63
09/29/2023	ROAN READING SOLUTIONS LLC	\$5695.50
09/29/2023	SAM'S CLUB DIRECT	\$2187.79
09/29/2023	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$7050.91
09/29/2023	SHERRI D POWELL	\$136.05
09/29/2023	SHI GOVERNMENT SOLUTIONS INC	\$12293.95
09/29/2023	SOLID BORDER INC	\$17295.39
09/29/2023	SUZANNE SYMMS	\$227.52
09/29/2023	SYBERRY CORPORATION	\$17195.00
09/29/2023	TEXAS EDUCATION AGENCY	\$175.00
09/29/2023	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$1150.00
09/29/2023	THOMPSON & HORTON LLP	\$49243.75
09/29/2023	TIFFANY DENEEN WILLIAMS	\$103.50
09/29/2023	T-MOBILE USA INC	\$1069.57
09/29/2023	TX ASSN OF SCHOOL BUSINESS OFFICIALS	\$145.00
09/29/2023	ULINE INC	\$228.60
09/29/2023	UNITED PARCEL SERVICE INC	\$3582.07
09/29/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$23904.00
09/29/2023	VERIZON COMMUNICATIONS INC	\$4333.34
09/29/2023	VITALSMARTS LC	\$995.00
09/29/2023	WESTERN-BRW PAPER CO INC	\$314.81
09/29/2023	WHOVA INC	\$108926.00
09/29/2023	XEROX CORPORATION	\$54893.05
09/29/2023	YES PREP PUBLIC SCHOOL	\$1115.68