

Region 4 ESC

Accounts Payable Check Register for November - 2024

Check Date	Vendor Name	Check Amount
11/07/2024	240TUTORING INC	\$2032.50
11/07/2024	ADAM JAMES TANNER	\$250.63
11/07/2024	ALOE SOFTWARE GROUP LLC	\$80567.20
11/07/2024	AMAZON WEB SERVICES INC	\$3016.41
11/07/2024	AMBER ROSE SROCK	\$169.18
11/07/2024	AMERICAN READING COMPANY	\$400.00
11/07/2024	AMERICAN SPEECH LANGUAGE HEARING	\$975.00
11/07/2024	ANDY REYES	\$57.29
11/07/2024	APPLE INC	\$917.90
11/07/2024	ARTURO E PETERSON	\$277.19
11/07/2024	BARNES & NOBLE BOOKSELLERS INC	\$449.50
11/07/2024	BINDING SUPPLY COMPANY INC	\$133.00
11/07/2024	BRANDY BOWLEN	\$342.25
11/07/2024	BRYAN ROBERT REEVES	\$81.75
11/07/2024	BURNETT COMPANIES CONSOLIDATED INC	\$3368.04
11/07/2024	BUTLER BUSINESS PRODUCTS LLC	\$307.00
11/07/2024	CAPE EQUIPMENT & SERVICES LLC	\$450.00
11/07/2024	CARMEN T MORENO	\$46.43
11/07/2024	CDW LLC DBA CDW GOV LLC	\$287.97
11/07/2024	CHRISTIAN S WINN	\$200.80
11/07/2024	CLAMPITT PAPER COMPANY	\$410.89
11/07/2024	CONROE ISD	\$115.00
11/07/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$1914.00
11/07/2024	CROWN EQUIPMENT CORPORATION	\$90.15
11/07/2024	DALLIS WALTER WARREN	\$183.38
11/07/2024	DAWN DANA E BUIE	\$44.95
11/07/2024	DEER PARK ISD	\$20000.00
11/07/2024	DELI MANAGEMENT INC	\$90.70
11/07/2024	EDUCATION SERVICE CENTER REGION VI	\$3148.54
11/07/2024	EMBASSY SUITES AUSTIN DOWNTOWN	\$960.15
11/07/2024	FLEETCOR TECHNOLOGIES	\$194.26
11/07/2024	FORT HANCOCK ISD	\$1004.00
11/07/2024	GLOBO LANGUAGE SOLUTIONS LLC	\$131281.25
11/07/2024	GULF COAST ASSN FOR PUPIL TRANSPORT	\$60.00
11/07/2024	GURROLA REPROGRAPHICS INC	\$1950.00
11/07/2024	GUS COMMUNICATIONS DEVICES INC	\$13299.86
11/07/2024	HADDAD INTERESTS INC	\$841.20
11/07/2024	HARMONY PUBLIC SCHOOLS	\$150.00
11/07/2024	HAVEN CREATIVE LLC	\$300.00
11/07/2024	JACKIE LAVERNE MANN JR	\$108.28
11/07/2024	KATHERINE I BARCKHOLTZ	\$224.70
11/07/2024	KING DAVIS	\$43.22
11/07/2024	KIRBY DRAKE LAW PLLC	\$697.50
11/07/2024	LA VERIE WISE	\$14.14
11/07/2024	LAIGH P LANGLEY	\$60.23
11/07/2024	LAKESHORE EQUIP COMPANY	\$13107.61
11/07/2024	LAQUITA DENISE CARTER	\$179.54
11/07/2024	LIBERTY SOURCE LLC	\$800.00

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11/07/2024	LINDA TINNEMAN	\$85.76
11/07/2024	LINDSEY KAYE CURIEL	\$212.87
11/07/2024	MARGARET S BASS	\$46.30
11/07/2024	MARINA MCCORMICK	\$1656.74
11/07/2024	MARRIOTT HOTEL SERVICES INC	\$5203.10
11/07/2024	MIND EDUCATION	\$3000.00
11/07/2024	MP2 ENERGY TEXAS LLC	\$26034.72
11/07/2024	NAHDRA JANAY CURRY	\$275.63
11/07/2024	OFFICE DEPOT INC	\$24294.17
11/07/2024	PBK ARCHITECTS INC	\$1543.51
11/07/2024	PRISTINE SYSTEMS LLC	\$22864.76
11/07/2024	PRO-ED INC	\$5808.00
11/07/2024	PURSUIT SURPLUS LLC	\$49671.78
11/07/2024	REGION 16 EDUCATION SERVICE CENTER	\$325.00
11/07/2024	REGION 17 EDUCATION SERVICE CENTER	\$7803.00
11/07/2024	REGION 5 EDUCATION SERVICE CENTER	\$4150.92
11/07/2024	RENEE E ONEAL	\$107.74
11/07/2024	ROBERT HALF INTERNATIONAL INC	\$4912.00
11/07/2024	ROBERT HALF INTERNATIONAL INC	\$15417.00
11/07/2024	RODNEY EUGENE WATSON	\$273.26
11/07/2024	ROMA GUERRA	\$69.35
11/07/2024	SAM'S EAST INC	\$2250.23
11/07/2024	SARA JOHNSON LAWRENCE	\$170.71
11/07/2024	SCHOOL HEALTH CORPORATION	\$4264.29
11/07/2024	SIMEON GATES	\$651.98
11/07/2024	SOUTHERN SOUND SYSTEMS INC	\$8097.86
11/07/2024	STACEY DEMYER	\$1300.00
11/07/2024	STAGES PUBLISHING INC	\$3000.00
11/07/2024	STEVEN SCOTT	\$1300.00
11/07/2024	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$560.00
11/07/2024	TEXAS EDUCATION AGENCY	\$15610.00
11/07/2024	TEXAS SCHOOL NURSES ORGANIZATION	\$257.00
11/07/2024	THE PLANT CONNECTION LTD	\$350.00
11/07/2024	TK ELEVATOR CORPORATION	\$1191.15
11/07/2024	TX ASSN OF SCHOOL BUSINESS OFFICALS	\$455.00
11/07/2024	VICTOR E WHITE JR	\$42.28
11/07/2024	WALSH GALLEGOS TREVINO KYLE	\$1452.27
11/07/2024	WEBBCO ENTERPRISES LLC	\$65936.66
11/07/2024	XEROX CORPORATION	\$10520.13
11/08/2024	BAYOU CITY INTERPRETING LLC	\$313718.88
11/14/2024	240TUTORING INC	\$866.25
11/14/2024	ADAM JAMES TANNER	\$60.81
11/14/2024	ADAPTIVE TECH SOLUTIONS LLC	\$2928.94
11/14/2024	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$844.36
11/14/2024	ALLEGRA MONNEE MCGREW	\$108.95
11/14/2024	AMANDA LYNN GALVAN	\$273.12
11/14/2024	AMAZON WEB SERVICES INC	\$13910.00
11/14/2024	AMERICAN READING COMPANY	\$9255.00

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11/14/2024	ANJELICA L TERRY	\$129.31
11/14/2024	APPLE INC	\$1199.00
11/14/2024	ARENA AZTEC SHAFFER LLC	\$622.50
11/14/2024	ASSOC FOR COMPENSATORY EDUCATORS	\$600.00
11/14/2024	BARBERS HILL ISD	\$50.00
11/14/2024	BARNES & NOBLE BOOKSELLERS INC	\$27.20
11/14/2024	BAYOU CITY INTERPRETING LLC	\$129299.04
11/14/2024	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
11/14/2024	BRENDA FLORES MENDOZA	\$82.16
11/14/2024	BRENDA KAYE TAYLOR	\$5375.00
11/14/2024	BRIAN HYCE HASTINGS	\$362.38
11/14/2024	BURNETT COMPANIES CONSOLIDATED INC	\$3268.82
11/14/2024	CAMILLE D KING-WRIGHT	\$412.93
11/14/2024	CATHERINE A LANDRY	\$181.57
11/14/2024	CATHY M WILLIAMS	\$211.73
11/14/2024	CDW LLC DBA CDW GOV LLC	\$433.05
11/14/2024	CERTIFIED WELDING & TESTING CO INC	\$5600.00
11/14/2024	CHELSEA C NGUYEN	\$2000.00
11/14/2024	CHRIS T KNORR	\$228.48
11/14/2024	CITY OF HOUSTON/WATER DEPT	\$151.23
11/14/2024	CLAMPITT PAPER COMPANY	\$487.50
11/14/2024	CONSTRUCTION ECOSERVICES II INC	\$180.00
11/14/2024	COUNCIL OF EDUCATORS FOR STUDENTS	\$470.00
11/14/2024	CRYSTA ELIZABETH SHERIDAN	\$1845.57
11/14/2024	CRYSTAL MUNSINGER	\$178.55
11/14/2024	DAWN DANAIE BUIE	\$117.65
11/14/2024	DEBORAH RIVERA	\$540.81
11/14/2024	DEMCO INC	\$4842.46
11/14/2024	DENISE PADILLA	\$505.89
11/14/2024	DIANE STUDT BURKE	\$65.21
11/14/2024	DIXIE LATIOLAIS	\$143.85
11/14/2024	DODIE D RESENDEZ	\$143.05
11/14/2024	DOLORES ANN TREVINO	\$1006.26
11/14/2024	DOUGLAS M MARAFFA	\$591.70
11/14/2024	EDUCATION SERVICE CENTER REGION 10	\$8400.00
11/14/2024	EDUCATION SERVICE CTR REGION 13	\$12139.00
11/14/2024	ELIZABETH DEAN HARDIG	\$210.46
11/14/2024	ENTERPRISE HOLDINGS INC	\$1367.53
11/14/2024	FIFTH ASSET INC	\$7500.00
11/14/2024	GENESIS MELENDEZ	\$791.70
11/14/2024	GOOSE CREEK CISD	\$45.00
11/14/2024	GULF COAST ADM OF SPECIAL EDUCATION	\$570.00
11/14/2024	GURROLA REPROGRAPHICS INC	\$798.00
11/14/2024	HADDAD INTERESTS INC	\$7997.50
11/14/2024	HARMONY PUBLIC SCHOOLS	\$150.00
11/14/2024	HOU MET TX ASSN ED DIAGNOSTICIANS	\$150.00
11/14/2024	HUFFMAN ISD	\$150.00
11/14/2024	HUMBLE ISD	\$55.00

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11/14/2024	HVAC MECHANICAL SERVICES OF TX LTD	\$9928.24
11/14/2024	JANICE ROBIN ROSS	\$47.10
11/14/2024	JD PALATINE LLC	\$351.15
11/14/2024	JENNIFER A BROCK	\$339.10
11/14/2024	JOHANNA GUERRERO	\$1059.76
11/14/2024	KARINA LOZANO	\$124.40
11/14/2024	KARYN L HUSKISSON	\$84.05
11/14/2024	KATHERINE DENISE FISHER	\$222.92
11/14/2024	KATHERINE SCHIEFFER WAINDEL	\$115.17
11/14/2024	KATIE DERLETH	\$538.23
11/14/2024	KEISHA CARLYN SHARP	\$109.97
11/14/2024	KELLEY J WATT	\$237.25
11/14/2024	LAKESHORE EQUIP COMPANY	\$694.15
11/14/2024	LASHONDA M EVANS	\$477.05
11/14/2024	LEAH ANN CONLON	\$394.32
11/14/2024	LINDSAY MARIE EIKENHORST	\$138.16
11/14/2024	MAGNOLIA ISD	\$75.00
11/14/2024	MARIANA C MALDONADO	\$514.45
11/14/2024	MARLENE HERRERA	\$360.86
11/14/2024	MASTERWORD SERVICES INC	\$865.20
11/14/2024	MAYRA E ROCIO	\$84.20
11/14/2024	MCCRELESS COMPANY	\$2439.00
11/14/2024	MELINDA J COOK	\$974.07
11/14/2024	MICHELLE LOGBACK	\$56.82
11/14/2024	MICHELLE LUFF	\$409.62
11/14/2024	MIGUEL S PEREZ	\$511.69
11/14/2024	MP2 ENERGY TEXAS LLC	\$244.41
11/14/2024	NAHDRA JANAY CURRY	\$189.75
11/14/2024	NORTH AMERICAN RESCUE HOLDINGS LLC	\$4524.24
11/14/2024	OCTAVIA BRADLEY	\$89.99
11/14/2024	OFFICE DEPOT INC	\$4665.91
11/14/2024	PEPI CORPORATION	\$908.87
11/14/2024	PRENTICEWORX LLC	\$29.92
11/14/2024	PS LIGHTWAVE INC	\$1212.00
11/14/2024	QEP INC	\$3712.50
11/14/2024	RACHEL J HALLER	\$1185.11
11/14/2024	RACHELLE M DE LA CRUZ	\$330.01
11/14/2024	REBECCA BERDOLL	\$360.15
11/14/2024	RESERVE ACCOUNT/POSTAGE BY PHONE	\$2000.00
11/14/2024	ROAN READING SOLUTIONS LLC	\$5825.00
11/14/2024	ROBERT HALF INTERNATIONAL INC	\$2000.00
11/14/2024	ROMA GUERRA	\$477.49
11/14/2024	ROSA ISELA ANAYA	\$67.95
11/14/2024	RUTMARA MATEO	\$150.00
11/14/2024	SAGE PUBLICATIONS INC	\$1724.00
11/14/2024	SAM'S EAST INC	\$231.90
11/14/2024	SARAH M CARR	\$324.35
11/14/2024	SASHA LONG	\$10800.00

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11/14/2024	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$8400.00
11/14/2024	SHEILA GRUVER	\$38.33
11/14/2024	SHELLEY L BOLEN-ABBOTT	\$1328.41
11/14/2024	SIMEON GATES	\$158.33
11/14/2024	SOCORRO ISD	\$25.00
11/14/2024	SUZANNE SYMMS	\$351.12
11/14/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$950.00
11/14/2024	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$500.00
11/14/2024	THOMAS N BUI	\$57.70
11/14/2024	T-MOBILE USA INC	\$1240.60
11/14/2024	TOMBALL ISD	\$150.00
11/14/2024	TOYS FOR SPECIAL CHILDREN INC	\$1217.81
11/14/2024	TWIANA J COLLIER	\$813.37
11/14/2024	UNICON INC	\$111830.44
11/14/2024	UNITED PARCEL SERVICE INC	\$5648.95
11/14/2024	UNIVERSITY OF NCAROLINA CHAPEL HILL	\$750.00
11/14/2024	VERIZON COMMUNICATIONS INC	\$2626.50
11/14/2024	VERONICA HOWARD	\$393.63
11/14/2024	VERRA MOBILTY CORPORATION	\$77.93
11/14/2024	WALSH GALLEGOS TREVINO KYLE	\$1452.27
11/14/2024	WANDA L DAVIS	\$1837.44
11/14/2024	WASTE CONNECTIONS OF TEXAS	\$1820.58
11/14/2024	WEBBCO ENTERPRISES LLC	\$66673.47
11/14/2024	WEI JING	\$77.98
11/14/2024	WENDY CHAMPAGNE	\$223.50
11/14/2024	WILLIAM STUBBS	\$2500.00
11/14/2024	XEROX CORPORATION	\$7303.99
11/21/2024	A-1 DELIVERY SERVICES INC	\$11.52
11/21/2024	ACTIVE INTERNET TECHNOLOGIES LLC	\$2650.00
11/21/2024	ADAPTIVE TECH SOLUTIONS LLC	\$462.63
11/21/2024	AIMEE A ZEPEDA	\$310.49
11/21/2024	ALOE SOFTWARE GROUP LLC	\$271032.63
11/21/2024	AMERICAN EXPRESS	\$100444.63
11/21/2024	ANDREA L LIVINGSTON	\$217.16
11/21/2024	ANGLETON ISD	\$300.00
11/21/2024	ANJUM SANA BRENNAN	\$342.43
11/21/2024	APPLE INC	\$980.00
11/21/2024	ARTURO E PETERSON	\$78.76
11/21/2024	BAKER RIPLEY CHARTER SCHOOL	\$1200.00
11/21/2024	BARNES & NOBLE BOOKSELLERS INC	\$773.68
11/21/2024	BAYOU CITY INTERPRETING LLC	\$203093.38
11/21/2024	BOZEMANSCIENCE.COM INC	\$4750.00
11/21/2024	BRANDY BOWLEN	\$57.28
11/21/2024	BRAZOSPORT ISD	\$1210.00
11/21/2024	BRIAN HYCE HASTINGS	\$322.76
11/21/2024	BRITTANY NICOLE JENNINGS	\$333.47
11/21/2024	BRYAN ROBERT REEVES	\$1009.01
11/21/2024	BURNETT COMPANIES CONSOLIDATED INC	\$3077.29

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11/21/2024	BUTLER BUSINESS PRODUCTS LLC	\$1992.00
11/21/2024	CARASOFT TECHNOLOGY CORP	\$146.62
11/21/2024	CASAREZ MEXICAN RESTAURANT	\$997.50
11/21/2024	CDW LLC DBA CDW GOV LLC	\$13771.22
11/21/2024	CELEBRATE SUCCESSFUL EARLY LEARNING	\$11437.04
11/21/2024	CHRISTIE LYNN WHITBECK	\$73.57
11/21/2024	CHRISTINA M LINCHECK	\$126.57
11/21/2024	CITY OF HOUSTON - BURGLAR ALARM ADM	\$289.48
11/21/2024	CLEAR CREEK ISD	\$10000.00
11/21/2024	COLUMBIA-BRAZORIA ISD	\$1200.00
11/21/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$195.00
11/21/2024	COYNE & BLANCHARD INC	\$53.00
11/21/2024	DALLIS WALTER WARREN	\$335.53
11/21/2024	DAWN DANAE BUJE	\$96.04
11/21/2024	DEBORAH CADY	\$3000.00
11/21/2024	DEER PARK ISD	\$8610.00
11/21/2024	DEPARTMENT OF INFORMATION RESOURCES	\$10013.10
11/21/2024	DIANE STUDDT BURKE	\$1213.16
11/21/2024	DODIE D RESENDEZ	\$644.18
11/21/2024	EDRICE A BELL	\$518.10
11/21/2024	EDUCATION SERVICE CENTER 20	\$200.00
11/21/2024	ELIZABETH ANN MARBURGER	\$436.24
11/21/2024	ENTERPRISE HOLDINGS INC	\$718.58
11/21/2024	FORT BEND ISD	\$1200.00
11/21/2024	FRANCISCO MUNIZ	\$350.24
11/21/2024	HANNA K ROACH	\$590.83
11/21/2024	HARMONY PUBLIC SCHOOLS - SOUTH	\$6111.42
11/21/2024	HEARST NEWSPAPERS LLC	\$299.52
11/21/2024	HUMANWARE USA INC	\$190.00
11/21/2024	HUMBLE ISD	\$1000.00
11/21/2024	JANE ANN BROWN	\$245.00
11/21/2024	JD PALATINE LLC	\$72.60
11/21/2024	JENNIFER E WELLMAN	\$772.51
11/21/2024	JENNIFER N DUNCAN	\$34.37
11/21/2024	KATHERINE SCHIEFFER WAINDEL	\$993.42
11/21/2024	KEISHA CARLYN SHARP	\$348.62
11/21/2024	KELLI L RODGERS	\$125.42
11/21/2024	KELLY S INGRAM	\$93.96
11/21/2024	KERRA JEANELLE GLOVER	\$411.65
11/21/2024	KRISTINA S PARR	\$79.95
11/21/2024	LAKESHORE EQUIP COMPANY	\$5991.85
11/21/2024	LEAH ANN CONLON	\$88.31
11/21/2024	LINDA D HALL	\$1090.68
11/21/2024	LINDSEY KAYE CURIEL	\$705.64
11/21/2024	LRP PUBLICATIONS INC	\$2819.50
11/21/2024	MANSON WESTERN CORPORATION	\$522.50
11/21/2024	MARINA MCCORMICK	\$208.16
11/21/2024	MARY C SAVIDGE	\$49.45

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11/21/2024	MARY H YARUS	\$1819.51
11/21/2024	MASTERWORD SERVICES INC	\$7414.88
11/21/2024	MCCRELESS COMPANY	\$1496.00
11/21/2024	MELISSA YVETTE ALVAREZ	\$60.00
11/21/2024	MP2 ENERGY TEXAS LLC	\$22655.28
11/21/2024	NATALIE ANN PRUITT	\$1176.15
11/21/2024	NEELY ANN SEBEK	\$1217.76
11/21/2024	OFFICE DEPOT INC	\$1381.20
11/21/2024	PAIGE N HUTTO	\$1033.64
11/21/2024	PALAK PRIYANKA DESAI	\$500.03
11/21/2024	PAMELA S FARINAS	\$118.78
11/21/2024	PEARLAND ISD	\$260.00
11/21/2024	PEPI CORPORATION	\$625.90
11/21/2024	PRISTINE SYSTEMS LLC	\$8500.00
11/21/2024	QEP INC	\$908.25
11/21/2024	RACHEL J HALLER	\$1219.94
11/21/2024	RAUL YZAGUIRRE SCHOOL FOR SUCCESS	\$2042.00
11/21/2024	REGION XIV EDUCATION SERVICE CENTER	\$150.00
11/21/2024	ROCIO GALLEGOS	\$260.04
11/21/2024	ROMA GUERRA	\$32.15
11/21/2024	SARA KING	\$89.94
11/21/2024	SARAH ANN GIGGS	\$6500.00
11/21/2024	SHARON L BENSON	\$47.77
11/21/2024	SHARON RENE' GARCIA	\$603.72
11/21/2024	SIMEON GATES	\$17.50
11/21/2024	SPRING BRANCH ISD	\$150.00
11/21/2024	SPRING ISD	\$620.00
11/21/2024	STAFF DEVELOPMENT WORKSHOPS	\$4500.00
11/21/2024	STEPHANIE N SNEAD	\$605.34
11/21/2024	SUSANA ABANOBI	\$374.80
11/21/2024	SUZANNE SYMMS	\$713.86
11/21/2024	THE RHODES SCHOOL	\$4200.00
11/21/2024	THELISSA ARBRE EDWARDS	\$192.29
11/21/2024	THERESA MARIE CORTNEY	\$344.42
11/21/2024	TIFFANY DENEEN WILLIAMS	\$44.52
11/21/2024	T-MOBILE USA INC	\$2481.20
11/21/2024	TX EDUCATIONAL DIAGNOSTICIANS ASSN	\$260.00
11/21/2024	ULINE INC	\$3412.00
11/21/2024	UNIVERSITY OF TEXAS HEALTH SCIENCE	\$1400.00
11/21/2024	VANDRALYN FRENCH	\$137.38
11/21/2024	VERIZON COMMUNICATIONS INC	\$2754.43
11/21/2024	WASTE CONNECTIONS OF TEXAS	\$1938.91
11/21/2024	WEBBCO ENTERPRISES LLC	\$97168.02
11/21/2024	WESTERN-BRW PAPER CO INC	\$55014.40
11/21/2024	WRIGHT NATIONAL FLOOD INSURANCE CO	\$1921.00
11/26/2024	ADAM JAMES TANNER	\$199.66
11/26/2024	AIMEE A ZEPEDA	\$124.89
11/26/2024	ALVIN ISD	\$375.00

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11/26/2024	AMBER ROSE SROCK	\$1624.35
11/26/2024	ANDREA L LIVINGSTON	\$282.50
11/26/2024	ANJELICA L TERRY	\$136.14
11/26/2024	BRAZOSPORT ISD	\$900.00
11/26/2024	BRIAN WEISINGER	\$3600.00
11/26/2024	BRIDGE CITY ISD	\$35.00
11/26/2024	BURNETT COMPANIES CONSOLIDATED INC	\$3117.03
11/26/2024	CHANNELVIEW ISD	\$75.00
11/26/2024	CHRIS T KNORR	\$385.93
11/26/2024	CROSBY INDEPENDENT SCHOOL DISTRICT	\$988.00
11/26/2024	CYNTHIA D BARRETT	\$1375.23
11/26/2024	DAWN DANA E BUJE	\$98.61
11/26/2024	DEER PARK ISD	\$355.00
11/26/2024	DELI MANAGEMENT INC	\$81.54
11/26/2024	EDUCATION ANALYTICS INC	\$2869499.00
11/26/2024	EDUCATION SERVICE CENTER 20	\$302095.50
11/26/2024	EDUCATION SERVICE CENTER REGION 10	\$1500.00
11/26/2024	FEDEX	\$18.64
11/26/2024	FRIENDSWOOD ISD	\$150.00
11/26/2024	GITHUB INC	\$152.00
11/26/2024	GOOSE CREEK CISD	\$75.00
11/26/2024	HAVEN CREATIVE LLC	\$2450.00
11/26/2024	HYATT HOTELS OF FLORIDA INC	\$202.25
11/26/2024	HYATT HOTELS OF FLORIDA INC	\$259.06
11/26/2024	HYATT HOTELS OF FLORIDA INC	\$318.15
11/26/2024	INGRID YAJAIRA CALDERON	\$387.62
11/26/2024	JIMMY ABNEY	\$4600.00
11/26/2024	JUSTIN M OSBOURNE	\$1820.06
11/26/2024	KATHERINE DENISE FISHER	\$101.14
11/26/2024	KATY INDEPENDENT SCHOOL DISTRICT	\$35.00
11/26/2024	KELLI L RODGERS	\$740.22
11/26/2024	KIMBERLY SAMUELS THOMPSON	\$40.47
11/26/2024	LAIGH P LANGLEY	\$1661.96
11/26/2024	LAMAR CONSOLIDATED ISD	\$820.00
11/26/2024	LATONYA N AMBOREE	\$518.37
11/26/2024	LORI WARNER	\$9050.00
11/26/2024	MAX JOSEPH TOLIVER JR	\$309.42
11/26/2024	MELANIE SHANNON	\$301.04
11/26/2024	MICHELLE LUFF	\$349.53
11/26/2024	NAHDRA JANAY CURRY	\$313.05
11/26/2024	NAVASOTA ISD	\$50.00
11/26/2024	OFFICE DEPOT INC	\$340.00
11/26/2024	PAIGE N HUTTO	\$561.50
11/26/2024	PEARLAND ISD	\$10000.00
11/26/2024	REGION XI EDUCATION SERVICE CENTER	\$9880.00
11/26/2024	REGION XIV EDUCATION SERVICE CENTER	\$150.00
11/26/2024	ROMA GUERRA	\$74.45
11/26/2024	SAMUEL X DAVILA	\$4600.00

Region 4 ESC
Accounts Payable Check Register for November - 2024

Check Date	Vendor Name	Check Amount
11/26/2024	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$1300.00
11/26/2024	SHELDON ISD	\$150.00
11/26/2024	SUSAN M CATLETT	\$300.00
11/26/2024	TEXAS ASSN OF MID-SIZE SCHOOLS	\$500.00
11/26/2024	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$1890.00
11/26/2024	TIFFANY E BATTLE	\$58.70
11/26/2024	W W GRAINGER INC	\$447.27
11/26/2024	WEBBCO ENTERPRISES LLC	\$61289.90
11/26/2024	WESTERN-BRW PAPER CO INC	\$48416.64
11/26/2024	WILSON FIRE EQUIPMENT & SVC CO INC	\$1759.44