

Region 4 ESC

Accounts Payable Check Register for January - 2022

Check Date	Vendor Name	Check Amount
01/06/2022	A-1 DELIVERY SERVICES INC	\$120.46
01/06/2022	ADAPTIVE TECH SOLUTIONS LLC	\$1136.36
01/06/2022	ALIEF ISD	\$100.00
01/06/2022	AMAZON WEB SERVICES INC	\$263.40
01/06/2022	ANNE M WATSON	\$22569.50
01/06/2022	APPLE INC (DIR-TS0-3789)	\$4111.00
01/06/2022	ASSN FOR POSITIVE BEHAVIOR SUPPORT	\$175.00
01/06/2022	AYODELE A JONES	\$240.00
01/06/2022	BARNES & NOBLE BOOKSELLERS INC	\$3562.82
01/06/2022	BINDING SUPPLY COMPANY INC	\$21160.00
01/06/2022	BRAND IQ LLC	\$1583.07
01/06/2022	BURNETT COMANIES CONSOLIDATED INC	\$9965.84
01/06/2022	CAST INC	\$55000.00
01/06/2022	CDW LLC DBA CDW GOV LLC	\$35358.15
01/06/2022	CONSTRUCTION ECOSERVICES II INC	\$1488.04
01/06/2022	CREATIVE TRAINING TECHNIQUES INTL	\$1750.00
01/06/2022	DONNA HARDEN	\$1000.00
01/06/2022	FENG WANG	\$2700.00
01/06/2022	FRIENDSWOOD ISD	\$130.00
01/06/2022	GURROLA REPROGRAPHICS INC	\$70.00
01/06/2022	HADCO INC	\$897.00
01/06/2022	HADDAD INTERESTS INC	\$441.60
01/06/2022	HOME DEPOT CREDIT SERVICES	\$18.97
01/06/2022	HUGH HAYES	\$31.36
01/06/2022	INCLUSIVE TLC SPECIAL NEEDS LLC	\$100.00
01/06/2022	INSTRUCTURE INC	\$13325.00
01/06/2022	INTERNATIONAL LEADERSHIP OF TEXAS	\$180.00
01/06/2022	JANICE L TAYLOR	\$100.00
01/06/2022	JD PALATINE LLC	\$129.00
01/06/2022	KATRINA MILLER	\$14687.00
01/06/2022	KLEIN ISD	\$870.00
01/06/2022	KRISTIE BYERS MOORE	\$400.14
01/06/2022	LANDSCAPE CONSULTANTS OF TEXAS	\$3167.10
01/06/2022	LISA A HARDCASTLE	\$250.00
01/06/2022	LORETTA JEAN MELTON	\$7348.00
01/06/2022	LSS SUPPLY & SERVICE CO INC	\$296.25
01/06/2022	MARY ELIZABETH DECKER	\$13458.00
01/06/2022	MCCRELESS COMPANY	\$1203.00
01/06/2022	MONICA GENTA LLC	\$2000.00
01/06/2022	OFFICE DEPOT INC	\$759.00
01/06/2022	PASADENA ISD	\$124167.23
01/06/2022	PITNEY BOWES INC	\$140.53
01/06/2022	PRISTINE SYSTEMS LLC	\$22781.80
01/06/2022	RED COATS INC	\$12656.16
01/06/2022	ROCIO GALLEGOS	\$620.43
01/06/2022	SAGE PUBLICATIONS INC	\$1275.50
01/06/2022	SARAH ANN GIGGS	\$10400.00
01/06/2022	SCHOOL SPECIALTY INC	\$2139.60

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01/06/2022	SHELDON LEWIS EAKINS	\$2250.00
01/06/2022	SONOVA USA INC	\$419.99
01/06/2022	SUNSHINE COTTAGE SCHOOL FOR DEAF	\$408.75
01/06/2022	SUSAN M CATLETT	\$2800.00
01/06/2022	TEACHSTONE TRAINING LLC	\$15456.12
01/06/2022	TRIGENT SOFTWARE INC	\$5390.00
01/06/2022	UNITED PARCEL SERVICE INC	\$1522.09
01/06/2022	UNIVERSITY OF HOUSTON	\$7215.00
01/06/2022	VERIZON WIRELESS	\$72.98
01/06/2022	VERIZON WIRELESS	\$303.92
01/06/2022	W W GRAINGER INC	\$848.01
01/06/2022	WESTERN-BRW PAPER CO INC	\$3584.00
01/06/2022	WESTONE LABORATORIES INC	\$599.92
01/06/2022	WEX BANK	\$51.84
01/07/2022	ANJUM SANA BRENNAN	\$108.81
01/07/2022	ASSURANCE ELECTRIC LLC	\$3070.00
01/07/2022	CECILIA CERDAN	\$1920.00
01/07/2022	CYNTHIA D BARRETT	\$896.96
01/07/2022	DEBRA HAMILTON	\$800.00
01/07/2022	DELILA JEAN LUNDQUIST	\$1000.00
01/07/2022	DIDAX INC	\$59701.80
01/07/2022	DOGGETT HEAVY MACHINERY SERVICES	\$8416.61
01/07/2022	GABRIELLA ROWE MBR	\$225000.00
01/07/2022	JACQUELINE WILLIAMS	\$85.79
01/07/2022	JANICE ROBIN ROSS	\$1499.51
01/07/2022	LINDSEY KAYE CURIEL	\$258.48
01/07/2022	MARY H YARUS	\$110.43
01/07/2022	MICHELLE LUFF	\$42.00
01/07/2022	REBECCA BERDOLL	\$302.06
01/07/2022	REBECCA D HAMPTON	\$60.00
01/07/2022	SHELLEY L BOLEN-ABBOTT	\$123.64
01/07/2022	TK ELEVATOR CORPORATION	\$1061.16
01/07/2022	TWENTY FIRST CENTURY LEADERS	\$725.00
01/07/2022	ULINE INC	\$550.00
01/13/2022	4MATIV TECHNOLOGIES INC	\$15000.00
01/13/2022	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$745.84
01/13/2022	ALLEGRA MONNEE MCGREW	\$141.64
01/13/2022	AMAZON WEB SERVICES INC	\$237.96
01/13/2022	APPLE INC	\$1347.00
01/13/2022	APPLY EBP LLC	\$2750.00
01/13/2022	AT&T	\$917.55
01/13/2022	AT&T	\$2995.48
01/13/2022	AUDITEC INC	\$4140.00
01/13/2022	BARNES & NOBLE BOOKSELLERS INC	\$5650.53
01/13/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
01/13/2022	BURNETT COMANIES CONSOLIDATED INC	\$400.18
01/13/2022	CAREER & TECHNOLOGY ASSN OF TEXAS	\$570.00
01/13/2022	CARNEGIE LEARNING INC	\$8332.50

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Check Date	Vendor Name	Check Amount
01/13/2022	CAROLYN GADSDEN HOLLIDAY	\$19.43
01/13/2022	CDW LLC DBA CDW GOV LLC	\$15677.09
01/13/2022	CHRISTAL VISION INC	\$130.00
01/13/2022	CINTAS CORPORATION NO 2	\$226.56
01/13/2022	CITY OF HOUSTON	\$327.92
01/13/2022	CITY OF HOUSTON	\$756.80
01/13/2022	CLAMPITT PAPER COMPANY	\$65.53
01/13/2022	CRABTREE GLOBO LLC	\$53017.50
01/13/2022	CYPRESS CREEK PC INC	\$167.14
01/13/2022	DEER PARK ISD	\$30338.60
01/13/2022	DELILA JEAN LUNDQUIST	\$1000.00
01/13/2022	DEPARTMENT OF INFORMATION RESOURCES	\$2263.58
01/13/2022	DIDAX INC	\$17698.50
01/13/2022	EARLY CHILDHOOD LLC	\$459.70
01/13/2022	EDUCATION SERVICE CENTER REGION VI	\$5933.18
01/13/2022	ELIZABETH VILLANUEVA	\$1980.00
01/13/2022	EMBASSY SUITES HOTEL	\$418.56
01/13/2022	EVELYN L MARTINEZ	\$70.08
01/13/2022	FEDEX FREIGHT	\$3513.86
01/13/2022	FENG WANG	\$900.00
01/13/2022	FNU SULTANA SAMEENA	\$150.00
01/13/2022	GAYLE L BUTAUD	\$1650.00
01/13/2022	GREAT MINDS PBC	\$74568.54
01/13/2022	HANNA K ROACH	\$125.49
01/13/2022	HEARST NEWSPAPERS LLC	\$2500.00
01/13/2022	HOME DEPOT CREDIT SERVICES	\$358.36
01/13/2022	HUMBLE CHRISTIAN SCHOOL	\$475.00
01/13/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$10868.14
01/13/2022	IA LODGING HOUSTON OAKS TRS LP	\$2500.00
01/13/2022	IDEO LP	\$4191.00
01/13/2022	JD PALATINE LLC	\$15.75
01/13/2022	KENTECH INC	\$3291.75
01/13/2022	KRISTIE BYERS MOORE	\$466.10
01/13/2022	LAKESHORE EQUIPMENT COMPANY	\$1839.09
01/13/2022	LALLA VICTORIA MORRIS	\$475.26
01/13/2022	LANDSCAPE CONSULTANTS OF TEXAS	\$2902.10
01/13/2022	LASHONDA M EVANS	\$792.07
01/13/2022	LAURIE G COMBE	\$367.50
01/13/2022	LONESTAR 529 PLAN	\$50.00
01/13/2022	LORETTA JEAN MELTON	\$3192.00
01/13/2022	MAGNOLIA ISD	\$100.00
01/13/2022	MARATHON BINDERY SERVICE INC	\$70.00
01/13/2022	MARY C VATUNA	\$1000.00
01/13/2022	MCCRELESS COMPANY	\$1233.00
01/13/2022	NATL ASSN FOR ED OF YOUNG CHILDREN	\$972.40
01/13/2022	NO TEARS LEARNING INC	\$22.21
01/13/2022	OFFICE DEPOT INC	\$106.70
01/13/2022	PS LIGHTWAVE INC	\$1200.00

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Check Date	Vendor Name	Check Amount
01/13/2022	QM QUALITY MATTERS INC	\$850.00
01/13/2022	REGION 5 EDUCATION SERVICE CENTER	\$6828.51
01/13/2022	RYAN WILLIAM MCCREERY	\$900.00
01/13/2022	SHALYN HABERMACHER	\$483.58
01/13/2022	SHAWN ANTHONY ROBINSON	\$4000.00
01/13/2022	SIERRA ORLANDO PROPERTIES LTD	\$792.00
01/13/2022	SIERRA ORLANDO PROPERTIES LTD	\$990.00
01/13/2022	SIMULADOS SOFTWARE INC	\$735.00
01/13/2022	STEVEN MARK CONSTANTINO	\$10500.00
01/13/2022	TASB INC	\$1700.00
01/13/2022	TFORCE FREIGHT INC	\$2058.54
01/13/2022	THE PLANT CONNECTION LTD	\$740.00
01/13/2022	T-MOBILE USA INC	\$201.04
01/13/2022	TRIGENT SOFTWARE INC	\$13475.00
01/13/2022	UNITED PARCEL SERVICE INC	\$1155.28
01/13/2022	UNIVERSITY OF HOUSTON	\$7598.96
01/13/2022	VERIZON WIRELESS	\$72.98
01/13/2022	VERIZON WIRELESS	\$113.97
01/13/2022	VERIZON WIRELESS	\$175.07
01/13/2022	VERIZON WIRELESS	\$181.62
01/13/2022	VERIZON WIRELESS	\$303.92
01/13/2022	VERIZON WIRELESS	\$364.88
01/13/2022	VERIZON WIRELESS	\$654.04
01/13/2022	VERIZON WIRELESS	\$680.52
01/13/2022	VERIZON WIRELESS	\$683.92
01/13/2022	W W GRAINGER INC	\$289.84
01/13/2022	WALLWISHER INC	\$960.00
01/13/2022	WALSH GALLEGOS TREVINO KYLE	\$700.00
01/13/2022	WEAVER AND TIDWELL, LLP	\$14800.00
01/13/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
01/13/2022	WT SERVICES INC	\$28074.06
01/20/2022	240TUTORING INC	\$502.00
01/20/2022	ANNE M WATSON	\$2500.00
01/20/2022	APPLE INC (DIR-TS0-3789)	\$552.00
01/20/2022	ASSISTIVE TECHNOLOGY INDUSTRY ASSN	\$1669.00
01/20/2022	AT&T	\$2404.77
01/20/2022	BARNES & NOBLE BOOKSELLERS INC	\$4943.18
01/20/2022	BURNETT COMANIES CONSOLIDATED INC	\$3615.03
01/20/2022	CARNEGIE LEARNING INC	\$1383442.50
01/20/2022	CDW LLC DBA CDW GOV LLC	\$1070.50
01/20/2022	CHARLOTTE NICKLEBUR	\$233.17
01/20/2022	DELI MANAGEMENT INC	\$3583.00
01/20/2022	DIANA BENITEZ	\$52.66
01/20/2022	DIANE R CAMERON	\$151.00
01/20/2022	DIDAX INC	\$187005.60
01/20/2022	DOS TERRA LLC DBA SIBME	\$19783.00
01/20/2022	EARLY CHILDHOOD LLC	\$45.97
01/20/2022	EDUCATION SERVICE CTR REGION 13	\$3000.00

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Check Date	Vendor Name	Check Amount
01/20/2022	EQUUS HOLDINGS INC	\$2292.52
01/20/2022	FEDEX FREIGHT	\$1146.66
01/20/2022	FENG WANG	\$900.00
01/20/2022	FRESHWORKS INC	\$5915.93
01/20/2022	GREAT MINDS PBC	\$254778.84
01/20/2022	HOME DEPOT CREDIT SERVICES	\$225.03
01/20/2022	HUMANWARE USA INC	\$3037.00
01/20/2022	JANICE L TAYLOR	\$600.00
01/20/2022	JENNIFER E WELLMAN	\$1006.35
01/20/2022	K16 SOLUTIONS INC	\$800.00
01/20/2022	KATHRYN A LANGFORD	\$28.58
01/20/2022	KNOWBE4 INC	\$4644.00
01/20/2022	LAKESHORE EQUIPMENT COMPANY	\$7107.30
01/20/2022	LALLA VICTORIA MORRIS	\$6.83
01/20/2022	LEADERSHIP FOR EDUCATIONAL EQUITY	\$12500.00
01/20/2022	LISA A HARDCASTLE	\$850.00
01/20/2022	LORETTA JEAN MELTON	\$15068.00
01/20/2022	LRP PUBLICATIONS INC	\$7825.00
01/20/2022	MARY ELIZABETH DECKER	\$2926.00
01/20/2022	MATTEW DE LA PENA	\$4000.00
01/20/2022	MELANIE SHANNON	\$143.36
01/20/2022	MELINDA WANDLING	\$71.90
01/20/2022	NEURODEVELOPMENTAL ASSESSMENT	\$2000.00
01/20/2022	NICOLE A DA SANT-RYAN	\$84.74
01/20/2022	NTS COMMUNICATIONS LLC	\$42.20
01/20/2022	OFFICE DEPOT INC	\$810.40
01/20/2022	POLY/SHARP KNIFE SERVICE INC	\$94.00
01/20/2022	QM QUALITY MATTERS INC	\$850.00
01/20/2022	RED COATS INC	\$11957.71
01/20/2022	ROBERT STEPHEN GILL	\$377.19
01/20/2022	SAGE PUBLICATIONS INC	\$106.80
01/20/2022	SAM'S CLUB DIRECT	\$655.45
01/20/2022	SHELLEY L BOLEN-ABBOTT	\$163.96
01/20/2022	SPEAK FOR YOURSELF LLC	\$5400.00
01/20/2022	SUSAN M CATLETT	\$1750.00
01/20/2022	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$555.00
01/20/2022	TEXAS SUNGARD USERS NETWORK	\$400.00
01/20/2022	TFORCE FREIGHT INC	\$558.15
01/20/2022	ULINE INC	\$1133.85
01/20/2022	UNITED PARCEL SERVICE INC	\$1275.71
01/20/2022	VARIDesk LLC	\$1422.00
01/20/2022	VERIZON WIRELESS	\$637.07
01/20/2022	VERIZON WIRELESS	\$913.14
01/20/2022	WEBBCO ENTERPRISES LLC	\$30490.00
01/20/2022	WT SERVICES INC	\$3254.68
01/20/2022	XEROX CORPORATION	\$40033.23
01/27/2022	5205 LIMITED PARTNERSHIP	\$1683.20
01/27/2022	ALYSON SCHAFER	\$22.29

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Check Date	Vendor Name	Check Amount
01/27/2022	AMY LUCENTA	\$4300.00
01/27/2022	ANGEL B LOZANO	\$315.06
01/27/2022	ANNETTE J SNYDER	\$750.00
01/27/2022	APPLE INC (DIR-TS0-3789)	\$3669.00
01/27/2022	AUTISM & BEHAVIORAL TECHNOLOGIES	\$1500.00
01/27/2022	BARNES & NOBLE BOOKSELLERS INC	\$1356.76
01/27/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
01/27/2022	BRAD WEINER	\$500.00
01/27/2022	BRAND IQ LLC	\$570.49
01/27/2022	BRAZOSPORT ISD	\$2100.00
01/27/2022	BURNETT COMANIES CONSOLIDATED INC	\$4665.47
01/27/2022	CDW LLC DBA CDW GOV LLC	\$223.65
01/27/2022	CENTER FOR TEACHING FOR BILITERACY	\$3200.00
01/27/2022	CHARLOTTE NICKLEBUR	\$807.00
01/27/2022	CHRISTAL VISION INC	\$8040.00
01/27/2022	CRABTREE GLOBO LLC	\$24417.50
01/27/2022	CROWN EQUIPMENT CORPORATION	\$30.89
01/27/2022	CYPRESS CREEK PC INC	\$115.50
01/27/2022	CYPRESS-FAIRBANKS ISD	\$60.00
01/27/2022	DEBRA HAMILTON	\$750.00
01/27/2022	DEPARTMENT OF INFORMATION RESOURCES	\$2259.30
01/27/2022	DIDAX INC	\$188673.60
01/27/2022	DONNA HARDEN	\$1500.00
01/27/2022	DOWLEY SECURITY SYSTEMS INC	\$7858.33
01/27/2022	EVELYN L MARTINEZ	\$83.30
01/27/2022	FEDEX	\$6248.53
01/27/2022	FENG WANG	\$900.00
01/27/2022	FLOORS 2 ADORE	\$2550.00
01/27/2022	FRIENDSWOOD ISD	\$75.00
01/27/2022	GALENA PARK ISD	\$782.44
01/27/2022	GILBERT CASTLEBERRY	\$1950.00
01/27/2022	GRAPHIC SOLUTIONS GROUP INC	\$1015.00
01/27/2022	GREAT MINDS PBC	\$312858.18
01/27/2022	HADCO INC	\$2218.85
01/27/2022	HARRIS COUNTY TAX OFFICE	\$16.50
01/27/2022	HARRIS COUNTY TOLL ROAD AUTHORITY	\$140.95
01/27/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$7096.19
01/27/2022	JANE ANDREW CONSULTING INC	\$12050.00
01/27/2022	KLEIN ISD	\$20000.00
01/27/2022	LAIGH P LANGLEY	\$152.10
01/27/2022	LONESTAR 529 PLAN	\$50.00
01/27/2022	LORETTA JEAN MELTON	\$13605.00
01/27/2022	LSS SUPPLY & SERVICE CO INC	\$421.90
01/27/2022	MARLENE HERRERA	\$109.06
01/27/2022	MARY GRACE KELEMANIK	\$4300.00
01/27/2022	MASTERWORD SERVICES INC	\$3176.49
01/27/2022	MCCRELESS COMPANY	\$2335.00
01/27/2022	MOAK, CASEY & ASSOCIATES INC	\$1575.00

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01/27/2022	NATIONAL STAFF DEVELOPMENT COUNCIL	\$44.00
01/27/2022	NATL ASSN FOR ED OF YOUNG CHILDREN	\$150.00
01/27/2022	NATUS MEDICAL INCORPORATED	\$15673.82
01/27/2022	NICHOLAS LUGGERIO	\$80.00
01/27/2022	NTS COMMUNICATIONS LLC	\$56.76
01/27/2022	OFFICE DEPOT INC	\$1873.84
01/27/2022	PASADENA ISD	\$122947.26
01/27/2022	PBK ARCHITECTS INC	\$1500.00
01/27/2022	PEARLAND ISD	\$150.00
01/27/2022	PLANO HOTEL PARTNERS LLC	\$514.84
01/27/2022	POLL EVERYWHERE INC	\$1498.00
01/27/2022	POTBELLY SANDWICH WORKS LLC	\$1531.15
01/27/2022	PRENTKE ROMICH COMPANY	\$3335.00
01/27/2022	PRISTINE SYSTEMS LLC	\$21394.42
01/27/2022	QM QUALITY MATTERS INC	\$1100.00
01/27/2022	RACHEL WALKER ALEX	\$139.53
01/27/2022	REBECCA BERDOLL	\$313.51
01/27/2022	RICHARDS LINDSAY & MARTIN LLP	\$2900.00
01/27/2022	ROCIO GALLEGOS	\$10.00
01/27/2022	SAM'S CLUB DIRECT	\$600.22
01/27/2022	SARA KING	\$134.46
01/27/2022	SCHOOL SPECIALTY INC	\$2747.65
01/27/2022	SIMEON GATES	\$243.04
01/27/2022	SOUTHWEST PRECISION PRINTERS LP	\$678.00
01/27/2022	SOUTHWEST SCHOOLS	\$112.50
01/27/2022	SPRING ISD	\$150.00
01/27/2022	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$2505.00
01/27/2022	TEXAS ELEMENTARY PRINCIPALS	\$169.00
01/27/2022	THOMPSON & HORTON LLP	\$5111.25
01/27/2022	TOMBALL ISD	\$9940.74
01/27/2022	TWENTY FIRST CENTURY LEADERS	\$1300.00
01/27/2022	ULINE INC	\$1350.44
01/27/2022	UNITED PARCEL SERVICE INC	\$946.49
01/27/2022	UNIVERSITY OF TEXAS @ AUSTIN	\$240.00
01/27/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$3745.00
01/27/2022	VANESSA TREVINO	\$2760.00
01/27/2022	VERIZON WIRELESS	\$37.99
01/27/2022	VERIZON WIRELESS	\$190.65
01/27/2022	VERIZON WIRELESS	\$1215.68
01/27/2022	WALLER ISD	\$900.00
01/27/2022	WASTE CONNECTIONS OF TEXAS	\$1651.33
01/27/2022	WEBBCO ENTERPRISES LLC	\$20780.78
01/27/2022	WESTERN-BRW PAPER CO INC	\$200.95
01/27/2022	WEX BANK	\$219.22
01/27/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
01/27/2022	XEROX CORPORATION	\$1402.75