

Region 4 ESC **Accounts Payable Check Register for July - 2024**

Check Date	Vendor Name	Check Amount
07/11/2024	4IMPRINT INC	\$559.88
07/11/2024	ADAM JOSEPH TABOR	\$82.88
07/11/2024	AIMEE A ZEPEDA	\$464.08
07/11/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$6025.28
07/11/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$13177.05
07/11/2024	ALIEF INDEPENDENT SCHOOL DISTRICT	\$20000.00
07/11/2024	AMAZON WEB SERVICES INC	\$3.60
07/11/2024	AMPLIFY EDUCATION INC	\$4992563.40
07/11/2024	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$1250.00
07/11/2024	ANDY REYES	\$57.29
07/11/2024	ANGEL B LOZANO	\$1241.45
07/11/2024	ANGLETON ISD	\$740.00
07/11/2024	ANISSA MOORE	\$350.00
07/11/2024	APRIL DAVIS	\$162.81
07/11/2024	B & H FOTO & ELECTRONICS CORP	\$1374.08
07/11/2024	BARNES & NOBLE BOOKSELLERS INC	\$430.00
07/11/2024	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
07/11/2024	BOZEMANSCIENCE.COM INC	\$2375.00
07/11/2024	BURNETT COMPANIES CONSOLIDATED INC	\$686.54
07/11/2024	CAPE EQUIPMENT & SERVICES LLC	\$1253.00
07/11/2024	CARMEN T MORENO	\$46.43
07/11/2024	CASAREZ MEXICAN RESTAURANT	\$918.00
07/11/2024	CASAREZ MEXICAN RESTAURANT	\$3465.00
07/11/2024	CDW LLC DBA CDW GOV LLC	\$1834.37
07/11/2024	CHAPEL HILL R I LLC	\$1735.42
07/11/2024	CHRISTINA M LINCHECK	\$325.61
07/11/2024	CHRISTY JO SHEPARD	\$2120.00
07/11/2024	CONTINENTAL BATTERY CO	\$1651.04
07/11/2024	CRYSTAL MUNSINGER	\$386.48
07/11/2024	DAVE BURGESS CONSULTING INC	\$10590.00
07/11/2024	DICK BLICK HOLDINGS INC	\$45.00
07/11/2024	DOMINIQUE A BALMACEDA	\$16.95
07/11/2024	E3 DIAGNOSTICS INC	\$6620.00
07/11/2024	EARLY CHILDHOOD LLC	\$51085.62
07/11/2024	EDUCATION ANALYTICS INC	\$865871.01
07/11/2024	EDUCATION SERVICE CENTER REGION 12	\$1480.00
07/11/2024	EDUCATION SERVICE CTR REGION 13	\$200.00
07/11/2024	GREAT MINDS PBC	\$1810890.27
07/11/2024	HADDAD INTERESTS INC	\$485.50
07/11/2024	HARC 3D LLC	\$10500.00
07/11/2024	JASMINE NNATE	\$433.81
07/11/2024	KING DAVIS	\$43.22
07/11/2024	KRISTIN KAY PFEIFFER	\$220.12
07/11/2024	LAIGH P LANGLEY	\$1533.88
07/11/2024	LAKESHORE EQUIP COMPANY	\$474.90
07/11/2024	LINDA D HALL	\$64.18
07/11/2024	LINDA TINNERMAN	\$85.76
07/11/2024	LISETTE FRANKLIN SPRAGGINS	\$1164.71

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Check Date	Vendor Name	Check Amount
07/11/2024	MANSON WESTERN CORPORATION	\$1196.80
07/11/2024	MARIANA C MALDONADO	\$431.34
07/11/2024	MARIANNE GIBBS	\$750.00
07/11/2024	NICOLE A DA SANT-RYAN	\$682.99
07/11/2024	NORRIS TRAINING SYSTEMS LLC	\$1187.50
07/11/2024	OAKTREE PRODUCTS INC	\$2595.75
07/11/2024	OFFICE DEPOT INC	\$3342.28
07/11/2024	PALAK PRIYANKA DESAI	\$932.24
07/11/2024	PAMELA S FARINAS	\$207.70
07/11/2024	PEARLAND ISD	\$18.75
07/11/2024	PRISTINE SYSTEMS LLC	\$790.00
07/11/2024	QEP INC	\$872.44
07/11/2024	REALLY GREAT READING, LLC	\$4950.00
07/11/2024	RED COATS INC	\$35136.48
07/11/2024	REGION 18 EDUCATION SERVICE CENTER	\$1190.00
07/11/2024	ROAN READING SOLUTIONS LLC	\$7000.00
07/11/2024	SCHOOL HEALTH CORPORATION	\$6510.34
07/11/2024	STRATCOMM INC	\$423.20
07/11/2024	SWIFT CONSULTING LLC	\$3000.00
07/11/2024	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$1725.00
07/11/2024	THOMPSON & HORTON LLP	\$24855.00
07/11/2024	TK ELEVATOR CORPORATION	\$2268.66
07/11/2024	TX NATL BOARD COALITION TEACHING	\$12750.00
07/11/2024	UNIVERSITY OF HOUSTON	\$500.00
07/11/2024	VARNETT PUBLIC SCHOOL	\$460.00
07/11/2024	VICTOR E WHITE JR	\$42.28
07/11/2024	VITALSMARTS LC	\$1990.00
07/11/2024	WALLER ISD	\$1616.50
07/11/2024	WANDA L DAVIS	\$311.32
07/11/2024	WEBBCO ENTERPRISES LLC	\$10929.00
07/11/2024	ZEARN	\$117377.38
07/18/2024	155 E COMMERCE HOTEL LLC	\$791.86
07/18/2024	ABBY DAVIS	\$1800.00
07/18/2024	AKYCONSULTING LLC	\$2500.00
07/18/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$6760.90
07/18/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$83368.99
07/18/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$162144.31
07/18/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$287950.42
07/18/2024	AMAZON WEB SERVICES INC	\$397.22
07/18/2024	AMPLIFY EDUCATION INC	\$2901488.80
07/18/2024	APPLE INC	\$10493.00
07/18/2024	ARTURO E PETERSON	\$323.45
07/18/2024	ASHLEY ZAJICEK JACKSON	\$255.93
07/18/2024	ASSN FOR POSITIVE BEHAVIOR SUPPORT	\$875.00
07/18/2024	B & H FOTO & ELECTRONICS CORP	\$21983.30
07/18/2024	BARNES & NOBLE BOOKSELLERS INC	\$11069.44
07/18/2024	BAYOU CITY INTERPRETING LLC	\$15954.07
07/18/2024	BEVIN O GORDON	\$319.16

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Check Date	Vendor Name	Check Amount
07/18/2024	BEYOND PLAY LLC	\$2155.96
07/18/2024	BINDING SUPPLY COMPANY INC	\$67.90
07/18/2024	BRANDY SUE ALEXANDER	\$129.44
07/18/2024	BRAZOSPORT ISD	\$1670.00
07/18/2024	BRYAN W TUCKER	\$722.38
07/18/2024	BURNETT COMPANIES CONSOLIDATED INC	\$1746.72
07/18/2024	CAMILLE D KING-WRIGHT	\$281.05
07/18/2024	CAPE EQUIPMENT & SERVICES LLC	\$361.00
07/18/2024	CARASOFT TECHNOLOGY CORP	\$63364.55
07/18/2024	CAST INC	\$798.00
07/18/2024	CATHY M WILLIAMS	\$44.15
07/18/2024	CDW LLC DBA CDW GOV LLC	\$52529.02
07/18/2024	CHRIS T KNORR	\$796.38
07/18/2024	CHRISTIAN S WINN	\$413.30
07/18/2024	CITY OF HOUSTON	\$1502.21
07/18/2024	CLAMPITT PAPER COMPANY	\$2223.06
07/18/2024	COLUMBIA-BRAZORIA ISD	\$2400.00
07/18/2024	COMCAST HOLDINGS CORPORATION	\$1009.60
07/18/2024	CROWN EQUIPMENT CORPORATION	\$110.59
07/18/2024	CYREX GLASS & MIRROR INC	\$624.94
07/18/2024	DANICA MCKEEVER BOTTS	\$13.99
07/18/2024	DELI MANAGEMENT INC	\$195.23
07/18/2024	DELORIS N BEAL	\$79.87
07/18/2024	DICKINSON ISD	\$2002.14
07/18/2024	DINORAH E CORTINAS GALVAN	\$4771.97
07/18/2024	DIXIE LATIOLAIS	\$187.52
07/18/2024	DODIE D RESENDEZ	\$446.51
07/18/2024	EARLY CHILDHOOD LLC	\$90.19
07/18/2024	EDUCATION SERVICE CENTER REGION 15	\$498.16
07/18/2024	EDUCATION SERVICE CTR REGION 13	\$49000.00
07/18/2024	ELIZABETH ANN MARBURGER	\$231.01
07/18/2024	ENTERPRISE HOLDINGS INC	\$269.61
07/18/2024	GERARD JACKSON	\$30.04
07/18/2024	GREAT MINDS PBC	\$679691.66
07/18/2024	HANNAH HEIMBAUGH	\$399.94
07/18/2024	HARRIS CENTER FOR MENTAL HEALTH	\$250.00
07/18/2024	HEARST NEWSPAPERS LLC	\$862.00
07/18/2024	HOUSTON ISD	\$112775.83
07/18/2024	HUFFMAN ISD	\$5000.00
07/18/2024	INGRID YAJAIRA CALDERON	\$584.33
07/18/2024	JACKIE LAVERNE MANN JR	\$1403.27
07/18/2024	JBD BINDERY INC	\$150.00
07/18/2024	JENNIFER L SINGLETARY	\$1010.00
07/18/2024	KARYN L HUSKISSON	\$393.90
07/18/2024	KATHERINE DENISE FISHER	\$96.09
07/18/2024	KATHERINE I BARCKHOLTZ	\$661.44
07/18/2024	KATIE DERLETH	\$351.14
07/18/2024	KELLIAN L HUGHES	\$980.47

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Check Date	Vendor Name	Check Amount
07/18/2024	KIMBERLY SAMUELS THOMPSON	\$904.76
07/18/2024	KLEIN ISD	\$53019.94
07/18/2024	KRISTIE BYERS MOORE	\$209.41
07/18/2024	LAKESHORE EQUIP COMPANY	\$608.80
07/18/2024	LAMAR CISD	\$1250.00
07/18/2024	LINDSEY KAYE CUIEL	\$1203.76
07/18/2024	LORI B FILLBRANDT	\$1800.00
07/18/2024	LRP PUBLICATIONS INC	\$5756.80
07/18/2024	MARLENE HERRERA	\$76.85
07/18/2024	MARY KATHRYN FAVARA	\$194.28
07/18/2024	MICHELLE LUFF	\$53.57
07/18/2024	MONICA AGUIRRE	\$2186.44
07/18/2024	MONICA M GARCIA	\$1800.00
07/18/2024	MP2 ENERGY TEXAS LLC	\$27086.27
07/18/2024	MULTI SERVICE TECHNOLOGY SOLUTIONS	\$3599.97
07/18/2024	NANCY NASH WEBSTER	\$781.74
07/18/2024	NATASHA ROCHEL WATSON	\$739.95
07/18/2024	NATIONAL SCIENCE TEACHING ASSN	\$44500.00
07/18/2024	NEELY ANN SEBEK	\$93.26
07/18/2024	NTS COMMUNICATIONS LLC	\$6.05
07/18/2024	OFFICE DEPOT INC	\$1932.33
07/18/2024	PAIGE N HUTTO	\$67.20
07/18/2024	PAMELA S FARINAS	\$152.33
07/18/2024	PASADENA INDEPENDENT SCHOOLDISTRICT	\$121974.90
07/18/2024	PENNYLANE LARA	\$1800.00
07/18/2024	PS LIGHTWAVE INC	\$1212.00
07/18/2024	QEP INC	\$7547.55
07/18/2024	QM QUALITY MATTERS INC	\$2303.95
07/18/2024	RACHELLE M DE LA CRUZ	\$235.91
07/18/2024	REBECCA BERDOLL	\$790.57
07/18/2024	RED COATS INC	\$35120.53
07/18/2024	RENEE E ONEAL	\$866.65
07/18/2024	ROBERT HALF INTERNATIONAL INC	\$38988.00
07/18/2024	ROBERT STEPHEN GILL	\$245.89
07/18/2024	ROCIO GALLEGOS	\$795.15
07/18/2024	ROSA ISELA ANAYA	\$4329.94
07/18/2024	RR DONNELLEY & SONS COMPANY	\$55090.56
07/18/2024	SANDRA ANNA ALVEAR	\$450.00
07/18/2024	SARAH M CARR	\$570.30
07/18/2024	SCHOOL HEALTH CORPORATION	\$6612.87
07/18/2024	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$749.76
07/18/2024	SHERRI D POWELL	\$395.56
07/18/2024	SHERROD ZACK BIGNER	\$56.27
07/18/2024	STEPHANIE JACKS RICHTER	\$1800.00
07/18/2024	STEPHANIE N SNEAD	\$103.99
07/18/2024	SUNSHINE COTTAGE SCHOOL FOR DEAF	\$1177.20
07/18/2024	SUZANNE SYMMS	\$1109.88
07/18/2024	SYBERRY CORPORATION	\$38464.00

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Check Date	Vendor Name	Check Amount
07/18/2024	TERSUNDREA BRANCH	\$1500.00
07/18/2024	TFORCE FREIGHT INC	\$383.67
07/18/2024	THINK SMALL	\$79.90
07/18/2024	TIFFANY E BATTLE	\$56.42
07/18/2024	TK ELEVATOR CORPORATION	\$2268.66
07/18/2024	TRENAE ARLINE HILL	\$67.82
07/18/2024	TX ASSN OF PARENTS & EDUC OF DEAF	\$230.00
07/18/2024	ULINE INC	\$5494.80
07/18/2024	UNIVERSITY OF HOUSTON	\$653.00
07/18/2024	US POSTMASTER	\$3823.00
07/18/2024	VERIZON COMMUNICATIONS INC	\$2505.45
07/18/2024	VERONICA HOWARD	\$423.34
07/18/2024	WALLER ISD	\$3116.58
07/18/2024	WALMART INC	\$147.42
07/18/2024	WASTE CONNECTIONS OF TEXAS	\$60.71
07/18/2024	WEBBCO ENTERPRISES LLC	\$14832.66
07/18/2024	WESTERN-BRW PAPER CO INC	\$36134.40
07/18/2024	WILLIAM DONTE PHELPS	\$237.31
07/18/2024	WONDER WORKSHOP INC	\$39.99
07/18/2024	XEROX CORPORATION	\$10394.37
07/25/2024	ACME ARCHITECTURAL HARDWARE	\$18.50
07/25/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$70.00
07/25/2024	AMERICAN EXPRESS	\$26560.52
07/25/2024	ANGEL B LOZANO	\$41.81
07/25/2024	ANJELICA L TERRY	\$600.11
07/25/2024	APPLE INC	\$5787.50
07/25/2024	APRIL L THOMAS	\$54.07
07/25/2024	AYODELE A JONES	\$3250.00
07/25/2024	BARBERS HILL ISD	\$125.00
07/25/2024	BAYOU CITY INTERPRETING LLC	\$6665.13
07/25/2024	BETH DARBE	\$58.83
07/25/2024	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
07/25/2024	BRANDY BOWLEN	\$591.14
07/25/2024	CAMELBACK DISPLAYS INC	\$6048.95
07/25/2024	CAPE EQUIPMENT & SERVICES LLC	\$590.00
07/25/2024	CDW LLC DBA CDW GOV LLC	\$59319.91
07/25/2024	CHRISTAL VISION INC	\$3084.41
07/25/2024	CHRISTY JO SHEPARD	\$2120.00
07/25/2024	CITY OF HOUSTON	\$18.74
07/25/2024	CITY OF HOUSTON	\$100.82
07/25/2024	CITY OF HUMBLE	\$4125.00
07/25/2024	CLAMPITT PAPER COMPANY	\$197.68
07/25/2024	DATA LEAF BUYER LLC	\$83334.00
07/25/2024	DAVE BURGESS CONSULTING INC	\$28800.00
07/25/2024	DENNIQUA HOLLOWAY	\$6000.00
07/25/2024	DEPARTMENT OF INFORMATION RESOURCES	\$6123.42
07/25/2024	DIANE HELEN CRAFT	\$4129.65
07/25/2024	DISC PRO GRAPHICS INC	\$7527.00

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07/25/2024	DISCOVERY SOURCE INC	\$2689.20
07/25/2024	DOLORES ANN TREVINO	\$133.37
07/25/2024	EDUCATING DIVERSE LEARNERS	\$2600.00
07/25/2024	ELIZABETH MORELAND-MASON	\$1400.00
07/25/2024	ENVI ENGINEERING LLC	\$15549.00
07/25/2024	EVS INTERACTIVE INC	\$29690.05
07/25/2024	GALENA PARK ISD	\$166.66
07/25/2024	GOOSE CREEK CISD	\$70.00
07/25/2024	HOME DEPOT CREDIT SERVICES	\$1061.83
07/25/2024	HULAH INC	\$2450.23
07/25/2024	INNOCRAFT	\$2022.00
07/25/2024	JACQUELYN KOPS	\$4000.00
07/25/2024	JD PALATINE LLC	\$140.70
07/25/2024	KATHERINE SCHIEFFER WAINDEL	\$169.10
07/25/2024	KELLEY J WATT	\$1538.50
07/25/2024	KINGDOM BUILDERS CTR OF HOUSTON TX	\$21127.50
07/25/2024	KLEIN ISD	\$3219.42
07/25/2024	LAKESHORE EQUIP COMPANY	\$75970.00
07/25/2024	LATONJA T MOTEN	\$40.01
07/25/2024	LONE STAR COLLEGE SYSTEM DISTRICT	\$1600.00
07/25/2024	LRP PUBLICATIONS INC	\$1220.44
07/25/2024	MARLENE HERRERA	\$199.95
07/25/2024	MARY H YARUS	\$696.83
07/25/2024	MASTERWORD SERVICES INC	\$2148.66
07/25/2024	MICHELLE LOGBACK	\$79.06
07/25/2024	NATALIE ANN PRUITT	\$816.89
07/25/2024	OAKTREE PRODUCTS INC	\$112.25
07/25/2024	OFFICE DEPOT INC	\$6193.81
07/25/2024	QM QUALITY MATTERS INC	\$1210.00
07/25/2024	RESULTANT LLC	\$29034.00
07/25/2024	ROBERT HALF INTERNATIONAL INC	\$2000.00
07/25/2024	ROBERT S MCGOWEN	\$945.28
07/25/2024	SAM'S EAST INC	\$1163.04
07/25/2024	SARAH M CARR	\$190.86
07/25/2024	SHELLEY M GARZA-CLARK	\$831.72
07/25/2024	SPLENDORA ISD	\$275.00
07/25/2024	SUSAN M CATLETT	\$1650.00
07/25/2024	TEXAS COMPUTER EDUCATION ASSOC	\$149.00
07/25/2024	THERESE SANDOMIERSKI	\$3000.00
07/25/2024	ULINE INC	\$2688.50
07/25/2024	VARNETT PUBLIC SCHOOL	\$9252.00
07/25/2024	VERONICA V SOPHER	\$4800.00
07/25/2024	VITALSMARTS LC	\$13175.00
07/25/2024	WESTERN-BRW PAPER CO INC	\$54700.00
07/25/2024	WILLIS ISD	\$70.00