

Region 4 ESC

Accounts Payable Check Register for July - 2023

Check Date	Vendor Name	Check Amount
07/13/2023	ALLEGRA MONNEE MCGREW	\$48.93
07/13/2023	ALLEY THEATRE	\$600.00
07/13/2023	ALVIN ISD	\$400.00
07/13/2023	AMAZON WEB SERVICES INC	\$3708.08
07/13/2023	AMPLIFY EDUCATION INC	\$180717.24
07/13/2023	ANDREA L LIVINGSTON	\$385.93
07/13/2023	ANGELA HANSCOM	\$3500.00
07/13/2023	ANGLETON ISD	\$350.00
07/13/2023	ANISSA MOORE	\$2000.00
07/13/2023	ANJUM SANA BRENNAN	\$442.79
07/13/2023	ANNE M WATSON	\$2500.00
07/13/2023	ASHLEY NICHOLE WHITLEY	\$306.91
07/13/2023	BARNES & NOBLE BOOKSELLERS INC	\$2986.20
07/13/2023	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
07/13/2023	BRANDY BOWLEN	\$598.46
07/13/2023	BURNETT COMPANIES CONSOLIDATED INC	\$167.63
07/13/2023	BUTLER BUSINESS PRODUCTS LLC	\$82.47
07/13/2023	CARNEGIE LEARNING INC	\$44264.45
07/13/2023	CDW LLC DBA CDW GOV LLC	\$737.55
07/13/2023	CENTER FOR HEARING AND SPEECH	\$1732.00
07/13/2023	CHANNELVIEW ISD	\$500.00
07/13/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	\$13534.37
07/13/2023	CHRISTINA M LINCHECK	\$657.08
07/13/2023	CHRISTY JO SHEPARD	\$2058.80
07/13/2023	CITY OF HOUSTON	\$47.21
07/13/2023	CORWIN PRESS INC	\$779.02
07/13/2023	CRABTREE GLOBO LLC	\$52325.25
07/13/2023	CROWN EQUIPMENT CORPORATION	\$646.97
07/13/2023	CYPRESS CREEK PC INC	\$184.27
07/13/2023	DAVID C DELTORO	\$1177.14
07/13/2023	DELI MANAGEMENT INC	\$43.56
07/13/2023	DEREK IHORI	\$1500.00
07/13/2023	DINORAH E CORTINAS GALVAN	\$40.48
07/13/2023	DIXIE LATIOLAIS	\$34.06
07/13/2023	DSQUORUM LLC	\$250000.00
07/13/2023	E3 DIAGNOSTICS INC	\$1535.00
07/13/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$4682.66
07/13/2023	EDUCATION SERVICE CENTER 20	\$600.00
07/13/2023	EDUCATION SERVICE CENTER REGION VI	\$9293.12
07/13/2023	EDUCATION SERVICE CENTER REGION XV	\$910.00
07/13/2023	ENTERPRISE HOLDINGS INC	\$1254.02
07/13/2023	FOX MARKETING CORPORATION	\$533.88
07/13/2023	GABRIELLA ROWE MBR	\$225000.00
07/13/2023	GREAT MINDS PBC	\$123475.54
07/13/2023	GURROLA REPROGRAPHICS INC	\$11400.00
07/13/2023	HOME DEPOT CREDIT SERVICES	\$417.33
07/13/2023	HOUGHTON MIFFLIN HARCOURT	\$8500.00
07/13/2023	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$5225.00

Region 4 ESC

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Check Date	Vendor Name	Check Amount
07/13/2023	HOUSTON FIRST HOLDINGS LLC	\$19095.30
07/13/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$11179.28
07/13/2023	JENNIFER N DUNCAN	\$190.00
07/13/2023	JERRY L LASHLEY	\$677.40
07/13/2023	JESSICA RIVERS	\$1800.00
07/13/2023	KATIE DERLETH	\$195.78
07/13/2023	KATY INDEPENDENT SCHOOL DISTRICT	\$2320.00
07/13/2023	KINGDOM BUILDERS CTR OF HOUSTON TX	\$250.00
07/13/2023	KRISTEN LEE MEEKS	\$974.37
07/13/2023	KRISTIN KAY PFEIFFER	\$564.67
07/13/2023	KRISTINA S PARR	\$773.30
07/13/2023	KYLE D JOHNSON	\$871.36
07/13/2023	LAMAR CONSOLIDATED ISD	\$2500.00
07/13/2023	LANDSCAPE CONSULTANTS OF TEXAS	\$3354.45
07/13/2023	LANGUAGE DYNAMICS GROUP LLC	\$5198.00
07/13/2023	LAURA CANO PEREZ	\$4350.00
07/13/2023	LEANNA B HODGES	\$25.22
07/13/2023	LEILA CUBRIEL	\$633.83
07/13/2023	LETICIA FUENTES	\$20.00
07/13/2023	LISA GLESS	\$1800.00
07/13/2023	LITHTEX INC	\$3143.31
07/13/2023	LUSTRE-CAL NAMEPLATE CORPORATION	\$1629.00
07/13/2023	MANSFIELD ENERGY CORP	\$1086.41
07/13/2023	MARIANNE GIBBS	\$2500.00
07/13/2023	MARY C SAVIDGE	\$236.68
07/13/2023	MARY FAVARA	\$548.29
07/13/2023	MASTERWORD SERVICES INC	\$49.00
07/13/2023	MELINDA J COOK	\$215.81
07/13/2023	MELODY HOUSE INC	\$5000.00
07/13/2023	MICHAEL MURRAY	\$848.12
07/13/2023	MICHELLE LUFF	\$415.73
07/13/2023	MONICA AGUIRRE	\$28.50
07/13/2023	MP2 ENERGY TEXAS LLC	\$32778.42
07/13/2023	NEDRP LLC	\$899.00
07/13/2023	NICHOLAS LUGGERIO	\$156.39
07/13/2023	PATRICIA M NICODEMO	\$350.48
07/13/2023	PBK ARCHITECTS INC	\$46496.00
07/13/2023	POSITIVE PROMOTIONS INC	\$1030.78
07/13/2023	PS LIGHTWAVE INC	\$1200.00
07/13/2023	RACHEL WALKER ALEX	\$152.63
07/13/2023	REBECCA GAIL ISBELL	\$3000.00
07/13/2023	REGION 5 EDUCATION SERVICE CENTER	\$6670.09
07/13/2023	REGION 9 EDUCATION SERVICE CENTER	\$340.00
07/13/2023	REGION XI EDUCATION SERVICE CENTER	\$135.00
07/13/2023	RESERVE ACCOUNT/POSTAGE BY PHONE	\$2000.00
07/13/2023	RICKEY ANTONIO EDWARDS II	\$1800.00
07/13/2023	ROAN READING SOLUTIONS LLC	\$7000.00
07/13/2023	ROBERT STEPHEN GILL	\$305.94

Region 4 ESC

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07/13/2023	ROSA ISELA ANAYA	\$111.11
07/13/2023	RUNTIME TECHNOLOGIES LLC	\$10072.50
07/13/2023	SAM'S CLUB DIRECT	\$3260.41
07/13/2023	SARAH WINEBRENNER	\$1100.00
07/13/2023	SASHA MARIE RUNNELS	\$150.00
07/13/2023	SATTERFIELD & PONTIKES CONSTRUCTION	\$1191473.95
07/13/2023	SEEDLING SOLUTIONS LLC	\$1600.00
07/13/2023	SHELLEY L BOLEN-ABBOTT	\$612.73
07/13/2023	SHERRI D POWELL	\$122.91
07/13/2023	SLALOM LLC	\$158487.50
07/13/2023	STEPHANIE JACKS-RICHTER	\$1800.00
07/13/2023	SUSAN M CATLETT	\$800.00
07/13/2023	SYBERRY CORPORATION	\$11862.00
07/13/2023	TARKINGTON ISD	\$6887.00
07/13/2023	TEXAS COMPUTER EDUCATION ASSOC	\$109.00
07/13/2023	TEXAS EDUCATION TECHNOLOGY LEADERS	\$249.00
07/13/2023	THE PLANT CONNECTION LTD	\$370.00
07/13/2023	TK ELEVATOR CORPORATION	\$1095.94
07/13/2023	TOMBALL ISD	\$5356.00
07/13/2023	TRACYE THOMAS	\$1500.00
07/13/2023	TWIANA J COLLIER	\$532.70
07/13/2023	UNITED PARCEL SERVICE INC	\$8311.87
07/13/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$8295.00
07/13/2023	W W GRAINGER INC	\$397.36
07/13/2023	WASTE CONNECTIONS OF TEXAS	\$1733.88
07/13/2023	WEBBCO ENTERPRISES LLC	\$8013.57
07/13/2023	WENDY LAVON JEFFREYS	\$3048.75
07/13/2023	WESTERN-BRW PAPER CO INC	\$106.38
07/13/2023	WILSON FIRE EQUIPMENT & SVC CO INC	\$206.64
07/13/2023	XEROX CORPORATION	\$7314.51
07/14/2023	A+ UNLIMITED POTENTIAL	\$500.00
07/14/2023	ACADEMY OF ACCELERATED LEARNING INC	\$754.45
07/14/2023	ACCELERATED INTERMEDIATE ACADEMY	\$500.00
07/14/2023	ALDINE INDEPENDENT SCHOOL DISTRICT	\$67506.68
07/14/2023	ALIEF INDEPENDENT SCHOOL DISTRICT	\$53662.63
07/14/2023	ALIEF MONTESSORI COMMUNITY SCHOOL	\$500.00
07/14/2023	ALVIN ISD	\$31712.43
07/14/2023	AMBASSADORS PREPARATORY ACADEMY	\$500.00
07/14/2023	AMIGOS POR VIDA-FRIENDS FOR LIVE	\$559.92
07/14/2023	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$1752.50
07/14/2023	ANGLETON ISD	\$7593.59
07/14/2023	ARISTOI CLASSICAL ACADEMY	\$1314.37
07/14/2023	ASSN OF ADVANCEMENT OF MEXICAN AMER	\$1116.46
07/14/2023	BAKERRIPLEY	\$1698.37
07/14/2023	BARBERS HILL ISD	\$8378.49
07/14/2023	BEATRICE MAYES INSTITUTE CHARTER	\$558.23
07/14/2023	BETA ACADEMY	\$1038.64
07/14/2023	BLOOM ACADEMY CHARTER SCHOOL	\$500.00

Region 4 ESC

Accounts Payable Check Register for July - 2023

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07/14/2023	BRAZOSPORT ISD	\$14129.93
07/14/2023	CALVIN NELMS CHARTER SCHOOLS	\$500.00
07/14/2023	CHANNELVIEW ISD	\$10178.36
07/14/2023	CLEAR CREEK ISD	\$43518.10
07/14/2023	CLEVELAND ISD	\$10758.58
07/14/2023	COLUMBIA-BRAZORIA ISD	\$3268.17
07/14/2023	COLUMBUS ISD	\$2046.84
07/14/2023	COMQUEST ACADEMY	\$500.00
07/14/2023	CROSBY INDEPENDENT SCHOOL DISTRICT	\$7047.21
07/14/2023	CYPRESS-FAIRBANKS ISD	\$129952.10
07/14/2023	DAMON ISD	\$500.00
07/14/2023	DANBURY ISD	\$1111.38
07/14/2023	DAYTON ISD	\$6077.92
07/14/2023	DEER PARK ISD	\$14180.68
07/14/2023	DEVERS ISD	\$500.00
07/14/2023	DICKINSON ISD	\$14107.94
07/14/2023	DRAW ACADEMY INC	\$517.63
07/14/2023	ELEVATE COLLEGIATE INC	\$500.00
07/14/2023	ETOILE ACADEMY	\$500.00
07/14/2023	EXCEL ACADEMY INC	\$500.00
07/14/2023	FORT BEND ISD	\$84918.32
07/14/2023	FRIENDSWOOD ISD	\$6609.08
07/14/2023	GALENA PARK ISD	\$23631.65
07/14/2023	GALVESTON ISD	\$8622.09
07/14/2023	GOOSE CREEK CISD	\$27359.94
07/14/2023	HARMONY PUBLIC SCHOOLS - SOUTH	\$4289.90
07/14/2023	HARMONY PUBLIC SCHOOLS - WEST	\$4670.51
07/14/2023	HEMPSTEAD ISD	\$1925.04
07/14/2023	HITCHCOCK ISD	\$1865.83
07/14/2023	HOUSTON CLASSICAL CHARTER SCHOOL	\$500.00
07/14/2023	HOUSTON GATEWAY ACADEMY	\$1826.93
07/14/2023	HOUSTON HEIGHTS HIGH SCHOOL	\$500.00
07/14/2023	HOUSTON ISD	\$179458.67
07/14/2023	HUFFMAN ISD	\$3863.61
07/14/2023	HUMBLE ISD	\$54132.89
07/14/2023	KATY INDEPENDENT SCHOOL DISTRICT	\$102859.43
07/14/2023	KIPP TEXAS PUBLIC SCHOOLS-HOUSTON	\$26862.61
07/14/2023	KLEIN ISD	\$61795.84
07/14/2023	LA PORTE ISD	\$7801.66
07/14/2023	LAMAR CISD	\$40317.59
07/14/2023	LEGACY SCHOOL OF SPORT SCIENCES	\$500.00
07/14/2023	MEYERPARK ELEMENTARY	\$500.00
07/14/2023	NEEDVILLE ISD	\$3772.27
07/14/2023	ODYSSEY ACADEMY INC	\$1764.34
07/14/2023	PASADENA ISD	\$64757.83
07/14/2023	PEARLAND ISD	\$22002.64
07/14/2023	RAUL YZAGUIRRE SCHOOL FOR SUCCESS	\$1651.00
07/14/2023	REVE PREPARATORY	\$500.00

Region 4 ESC

Accounts Payable Check Register for July - 2023

Check Date	Vendor Name	Check Amount
07/14/2023	ROYAL ISD	\$2940.00
07/14/2023	SANTA FE ISD	\$4371.09
07/14/2023	SER-NINOS CHARTER SCHOOL	\$1108.00
07/14/2023	SHELDON ISD	\$10643.55
07/14/2023	SOUTHWEST SCHOOLS	\$1623.94
07/14/2023	SPRING BRANCH ISD	\$37161.07
07/14/2023	SPRING ISD	\$36821.06
07/14/2023	STAFFORD MSD	\$4103.82
07/14/2023	STEP CHARTER SCHOOL	\$663.11
07/14/2023	SWEENY ISD	\$2391.92
07/14/2023	TARKINGTON ISD	\$2300.58
07/14/2023	TEXAS CITY ISD	\$8803.09
07/14/2023	THE PRO-VISION ACADEMY	\$500.00
07/14/2023	THE RHODES SCHOOL	\$840.73
07/14/2023	TOMBALL ISD	\$21535.76
07/14/2023	TWO DIMENSIONS PREPARATORY ACADEMY	\$500.00
07/14/2023	VARNETT PUBLIC SCHOOL	\$1055.56
07/14/2023	WALLER ISD	\$8786.17
07/14/2023	WILLIAM A LAWSON INST FOR PEACE	\$500.00
07/14/2023	YELLOWSTONE COLLEGE PREPARATORY	\$500.00
07/14/2023	YES PREP PUBLIC SCHOOL	\$14508.85
07/20/2023	4IMPRINT INC	\$1408.88
07/20/2023	ADRIANE DE LA GARZA	\$1087.49
07/20/2023	ALAMARK LLC	\$1375.00
07/20/2023	AMERICAN EXPRESS	\$54668.37
07/20/2023	AMPLIFY EDUCATION INC	\$21776.27
07/20/2023	AMY L KOMINCZAK	\$26.85
07/20/2023	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$150.00
07/20/2023	ANDREA L LIVINGSTON	\$610.78
07/20/2023	ANDREA OGONOSKY	\$1800.00
07/20/2023	ANJELICA L TERRY	\$57.36
07/20/2023	ANNETTE S LEDESMA	\$190.00
07/20/2023	ASTRID EMILY FRANCIS	\$1155.00
07/20/2023	AT&T	\$4172.70
07/20/2023	BARNES & NOBLE BOOKSELLERS INC	\$5872.60
07/20/2023	BILINGUISTICS INC	\$3700.00
07/20/2023	BINDING SUPPLY COMPANY INC	\$2875.00
07/20/2023	BKI CORP	\$5000.00
07/20/2023	BRAND IQ LLC	\$599.62
07/20/2023	BRANDY BOWLEN	\$152.46
07/20/2023	BRAZOSPORT ISD	\$350.00
07/20/2023	BRIAN WEISINGER	\$4500.00
07/20/2023	BURNETT COMPANIES CONSOLIDATED INC	\$876.12
07/20/2023	CAPE EQUIPMENT & SERVICES LLC	\$871.10
07/20/2023	CARMEN F BASS	\$250.00
07/20/2023	CDW LLC DBA CDW GOV LLC	\$22365.33
07/20/2023	CHRIS T KNORR	\$95.28
07/20/2023	CLEAR CREEK ISD	\$95.00

Region 4 ESC

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07/20/2023	COMCAST HOLDINGS CORPORATION	\$480.74
07/20/2023	CREATIVE ED STRATEGIES & SVCS LLC	\$3300.00
07/20/2023	CREATIVE TRAINING TECHNIQUES INC	\$10165.00
07/20/2023	CYNTHIA D BARRETT	\$1249.64
07/20/2023	DANBURY ISD	\$125.00
07/20/2023	DELI MANAGEMENT INC	\$75.93
07/20/2023	DESOTO INDEPENDENT SCHOOL DISTRICT	\$1200.00
07/20/2023	EDUCATION SERVICE CENTER 20	\$750.00
07/20/2023	ELISE WONG	\$3291.35
07/20/2023	EMMA MCGARITY	\$59.82
07/20/2023	FEDEX	\$19.90
07/20/2023	FEDEX	\$97.18
07/20/2023	GEORGETTE BUBAR	\$167.64
07/20/2023	GERALD A BROOKS JR	\$5000.00
07/20/2023	GOOSE CREEK CISD	\$995.00
07/20/2023	HANNA K ROACH	\$407.08
07/20/2023	HARRIS COUNTY TOLL ROAD AUTHORITY	\$36.89
07/20/2023	HEIDI L GESCH	\$1800.00
07/20/2023	HOLTZE HOUSTON LLLP	\$2737.70
07/20/2023	HOUSTON ISD	\$318089.08
07/20/2023	HTAB PROPERTY LP	\$216.19
07/20/2023	INTERNATIONAL DYSLEXIA ASSN - RMB	\$1000.00
07/20/2023	JACKIE LAVERNE MANN JR	\$178.15
07/20/2023	JEFFRY D KOHRMANN	\$182.09
07/20/2023	JERRY L LASHLEY	\$4117.12
07/20/2023	JESSICA FAVIER	\$766.75
07/20/2023	JOHANNA GUERRERO	\$407.77
07/20/2023	KATY INDEPENDENT SCHOOL DISTRICT	\$1730.00
07/20/2023	KELLY SAMMIS YANCEY	\$800.55
07/20/2023	KENNETH R HENRY JR	\$500.00
07/20/2023	KINDERGARTEN SMORGASBOARD	\$5000.00
07/20/2023	KORRIE LOUISE BOWERS HOLLOWAY	\$521.82
07/20/2023	KRISTIE BYERS MOORE	\$601.79
07/20/2023	KRISTIN KAY PFEIFFER	\$209.04
07/20/2023	LA PORTE ISD	\$220.00
07/20/2023	LAURA M JUSTICE	\$5000.00
07/20/2023	LEANNA B HODGES	\$338.68
07/20/2023	LISETTE FRANKLIN SPRAGGINS	\$1026.00
07/20/2023	LRP PUBLICATIONS INC	\$1550.00
07/20/2023	MARATHON BINDERY SERVICE INC	\$215.00
07/20/2023	MARITZA SOSA	\$52.96
07/20/2023	MARK A ALLEN	\$450.93
07/20/2023	MARY FAVARA	\$295.00
07/20/2023	MARY L CLARKE	\$28.39
07/20/2023	MCCRELESS COMPANY	\$191.00
07/20/2023	MCGRAW-HILL EDUCATION INC	\$10500.00
07/20/2023	MICHELLE KAY COMPTON	\$3000.00
07/20/2023	MONICA M GARCIA	\$1800.00

Region 4 ESC

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07/20/2023	NCS PEARSON INC	\$948.00
07/20/2023	NORTHWEST FLORIST	\$649.69
07/20/2023	OFFICE DEPOT INC	\$8649.51
07/20/2023	PASADENA ISD	\$124375.46
07/20/2023	PREMIERE SPEAKERS BUREAU INC	\$3500.00
07/20/2023	QM QUALITY MATTERS INC	\$500.00
07/20/2023	REBECCA BERDOLL	\$140.76
07/20/2023	RED COATS INC	\$17682.53
07/20/2023	ROBIN THOMPSON	\$3000.00
07/20/2023	RODNEY EUGENE WATSON	\$125.00
07/20/2023	SARAH M CARR	\$410.12
07/20/2023	SEARCH INSTITUTE	\$2905.76
07/20/2023	SHELLEY M GARZA-CLARK	\$1728.51
07/20/2023	SIMEON GATES	\$341.06
07/20/2023	SIOBHAN T JOHNSON	\$64.00
07/20/2023	SLALOM LLC	\$15000.00
07/20/2023	SOLUTION TREE INC	\$86.40
07/20/2023	SONOVA USA INC	\$73581.28
07/20/2023	STAGES PUBLISHING INC	\$4738.11
07/20/2023	SUZANNE SYMMS	\$527.91
07/20/2023	TEXAS A&M UNIVERSITY/COLLEGE EDUC	\$200.00
07/20/2023	TEXAS ELEMENTARY PRINCIPALS	\$409.00
07/20/2023	TOBII DYNAVOK LLC	\$9854.30
07/20/2023	TXDLA INC	\$140.00
07/20/2023	US POSTMASTER	\$3880.00
07/20/2023	WALLER ISD	\$500.00
07/20/2023	WEBBCO ENTERPRISES LLC	\$5037.42
07/20/2023	WESTERN-BRW PAPER CO INC	\$36304.53
07/20/2023	WILLIAM DON POWELL	\$3600.00
07/20/2023	XEROX CORPORATION	\$32853.38
07/20/2023	YURONDA RICHARDSON	\$3465.00
07/27/2023	ADRIENNE V TOWNS	\$144.90
07/27/2023	AIMEE E RODENROTH	\$2128.00
07/27/2023	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$233.67
07/27/2023	ALIEF INDEPENDENT SCHOOL DISTRICT	\$20000.00
07/27/2023	AMPLIFY EDUCATION INC	\$25714.80
07/27/2023	ANNE M WATSON	\$2500.00
07/27/2023	APPLE INC (DIR-TS0-3789)	\$4152.00
07/27/2023	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
07/27/2023	CARNEGIE LEARNING INC	\$28243.30
07/27/2023	CHRISTAL VISION INC	\$2956.95
07/27/2023	CHRISTY JO SHEPARD	\$1647.04
07/27/2023	COIT DRAPERY & CARPET CLEANERS	\$1457.00
07/27/2023	CRABTREE GLOBO LLC	\$204963.75
07/27/2023	CRISIS PREVENTION INSTITUTE INC	\$88476.00
07/27/2023	CYPRESS CREEK PC INC	\$184.27
07/27/2023	DELI MANAGEMENT INC	\$1255.55
07/27/2023	DEPARTMENT OF INFORMATION RESOURCES	\$3008.60

Region 4 ESC

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07/27/2023	DIGITAL FUNCTION LLC	\$3375.00
07/27/2023	DINORAH E CORTINAS GALVAN	\$114.55
07/27/2023	DISC PRO GRAPHICS INC	\$7656.00
07/27/2023	DIXIE LATIOLAIS	\$20.30
07/27/2023	DOLORES ANN TREVINO	\$53.90
07/27/2023	DUAL LANGUAGE EDUCATION OF NM	\$275.00
07/27/2023	EDITORIAL PROJECTS IN EDUCATION INC	\$70.00
07/27/2023	EDUCATING DIVERSE LEARNERS	\$1800.00
07/27/2023	EDUCATION ANALYTICS INC	\$766959.06
07/27/2023	EDUCATION SERVICE CENTER 20	\$17500.00
07/27/2023	EDUCATION SERVICE CENTER REGION 10	\$565.00
07/27/2023	EVELYN L MARTINEZ	\$195.27
07/27/2023	FRANCISCO HERNANDEZ	\$459.09
07/27/2023	GALVESTON ISD	\$20000.00
07/27/2023	GIBSON CONSULTING GROUP INC	\$9878.00
07/27/2023	GREAT MINDS PBC	\$34923.09
07/27/2023	GULF COAST ADM OF SPECIAL EDUCATION	\$175.00
07/27/2023	HADDAD INTERESTS INC	\$512.00
07/27/2023	HANDS & VOICES	\$287.28
07/27/2023	HARMONY PUBLIC SCHOOLS	\$7040.44
07/27/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$6973.94
07/27/2023	INSTRUCTURE INC	\$1500.00
07/27/2023	INTENTIVE INC	\$1900.00
07/27/2023	JADE M WHITE	\$418.73
07/27/2023	JANE KORSTEN	\$500.00
07/27/2023	JENNIFER FERRIGNO	\$1000.00
07/27/2023	JESSICA FAVIER	\$583.71
07/27/2023	JUANITA JUDITH MARTINEZ	\$687.45
07/27/2023	KATHARINE E MULLER	\$39.69
07/27/2023	KELLI L RODGERS	\$292.52
07/27/2023	KELLY S INGRAM	\$199.12
07/27/2023	KRISTIN KAY PFEIFFER	\$69.90
07/27/2023	LEILA CUBRIEL	\$264.10
07/27/2023	LITHTEX INC	\$174.43
07/27/2023	LRP PUBLICATIONS INC	\$341.10
07/27/2023	MARK A ALLEN	\$576.34
07/27/2023	MARY CONSTANCE MAXFIELD	\$3250.00
07/27/2023	MASTERWORD SERVICES INC	\$3668.14
07/27/2023	MELODY L GOFFNEY	\$439.76
07/27/2023	MIGUEL S PEREZ	\$507.63
07/27/2023	MISTER CAR WASH	\$2275.00
07/27/2023	MONICA AGUIRRE	\$797.31
07/27/2023	NATIONWIDE POWER SOLUTIONS INC	\$386.66
07/27/2023	NICHOLAS LUGGERIO	\$113.88
07/27/2023	NICOLE A DA SANT-RYAN	\$269.51
07/27/2023	PAIGE N HUTTO	\$51.59
07/27/2023	PRISTINE SYSTEMS LLC	\$24430.77
07/27/2023	QEP INC	\$1688.30

Region 4 ESC

Accounts Payable Check Register for July - 2023

Check Date	Vendor Name	Check Amount
07/27/2023	RAMONA LEE GOZA	\$55.80
07/27/2023	RED COATS INC	\$16382.86
07/27/2023	REGION III EDUCATION SERVICE CENTER	\$900.00
07/27/2023	REGION ONE EDUCATION SERVICE CENTER	\$17500.00
07/27/2023	RESTORATIVE JUSTICE INST OF ATLANTA	\$7500.00
07/27/2023	RICHARD ESTEVIZ	\$190.00
07/27/2023	ROAN READING SOLUTIONS LLC	\$3850.00
07/27/2023	ROBERT C PENNINGTON	\$500.00
07/27/2023	RR DONNELLEY & SONS COMPANY	\$29500.00
07/27/2023	SHARON RENE' GARCIA	\$205.49
07/27/2023	SONOVA USA INC	\$2561.30
07/27/2023	SONYA D HERRERA	\$79.38
07/27/2023	STEPHANIE JACKS-RICHTER	\$600.00
07/27/2023	STEPHEN E CALVERT	\$22.99
07/27/2023	STRATCOMM INC	\$314.85
07/27/2023	SUSANA ABANOBI	\$867.82
07/27/2023	SUZANNE NGUYEN	\$1800.00
07/27/2023	SYLVIA R MITCHELL	\$443.87
07/27/2023	T ENTERPRISES INC	\$4093.96
07/27/2023	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$2500.00
07/27/2023	THOMPSON & HORTON LLP	\$8447.50
07/27/2023	ULINE INC	\$2023.80
07/27/2023	UNITED PARCEL SERVICE INC	\$8770.86
07/27/2023	UTJ HOLDCO INC	\$20750.00
07/27/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$12121.00
07/27/2023	VERIZON COMMUNICATIONS INC	\$4750.64
07/27/2023	VIRTUAL EDUCATION STATION	\$1500.00
07/27/2023	WEBBCO ENTERPRISES LLC	\$6634.40
07/27/2023	WESTERN-BRW PAPER CO INC	\$7239.60