Region 4 ESC
Accounts Payable Check Register for June - 2021

Check Date	Vendor Name	Check Amount
06/03/2021	A-1 DELIVERY SERVICES INC	$24.41
06/03/2021	ARGYLE ISD	$150.00
06/03/2021	ASSURANCE ELECTRIC LLC	$2550.00
06/03/2021	ASTRO VENDING OCS	$500.00
06/03/2021	AT&T	$2375.79
06/03/2021	BLACKROCK COLLEGE ADVANTAGE 529	$300.00
06/03/2021	BRUSTEIN & MANASEVIT PLLC	$6000.00
06/03/2021	CLAMPITT PAPER COMPANY	$12.40
06/03/2021	CYPRESS CREEK PC INC	$222.14
06/03/2021	DOWLEY SECURITY SYSTEMS INC	$937.50
06/03/2021	E T BERQUIST INC	$11500.00
06/03/2021	ENTERPRISE HOLDINGS INC	$195.30
06/03/2021	FEDEX	$36.81
06/03/2021	FLOORS 2 ADORE	$1245.00
06/03/2021	GABRIELLA ROWE MBR	$157142.86
06/03/2021	HVAC MECHANICAL SERVICES OF TX LTD	$11402.80
06/03/2021	INWOOD CAR CARE INC	$754.74
06/03/2021	JANE KORSTEN	$2100.00
06/03/2021	JENNIFER E WELLMAN	$1193.44
06/03/2021	JOSEPH S BUSA	$245.74
06/03/2021	K16 SOLUTIONS INC	$800.00
06/03/2021	LETICIA C GONZALEZ	$2735.00
06/03/2021	LONESTAR 529 PLAN	$50.00
06/03/2021	LSS SUPPLY & SERVICE CO INC	$820.45
06/03/2021	MARY C VATUNA	$1800.00
06/03/2021	NTS COMMUNICATIONS LLC	$53.79
06/03/2021	OFFICE DEPOT INC	$942.37
06/03/2021	PITNEY BOWES INC	$2316.66
06/03/2021	PRISTINE SYSTEMS LLC	$13191.22
06/03/2021	PROJECT CURATE	$1500.00
06/03/2021	QEP INC	$8542.50
06/03/2021	REALLY GREAT READING, LLC	$4098.60
06/03/2021	REGION XI EDUCATION SERVICE CENTER	$550.00
06/03/2021	SAM'S CLUB DIRECT	$933.24
06/03/2021	SCHOOL NUTRITION ASSOCIATION	$175.50
06/03/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	$4630.50
06/03/2021	SHERWIN-WILLIAMS CO	$419.80
06/03/2021	TEXAS ASSN FOR SCHOOL NUTRITION	$340.00
06/03/2021	THE PLANT CONNECTION LTD	$370.00
06/03/2021	THOMAS N BUI	$60.10
06/03/2021	UPS	$2788.71
06/03/2021	UPS GROUND FREIGHT INC	$592.78
06/03/2021	VERIZON WIRELESS	$37.99
06/03/2021	VERIZON WIRELESS	$727.37
06/03/2021	VERIZON WIRELESS	$733.08
06/03/2021	VERIZON WIRELESS	$900.56
06/03/2021	VERIZON WIRELESS	$938.80
06/03/2021	W W GRAINGER INC	$772.98

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Check Date	Vendor Name	Check Amount
06/03/2021	WASTE CONNECTIONS OF TEXAS	$1517.40
06/03/2021	WESTONE LABORATORIES INC	$17.54
06/03/2021	WEX BANK	$436.83
06/03/2021	WILLIAM E HEITKAMP, TRUSTEE	$992.31
06/10/2021	ALAMARK LLC	$4250.00
06/10/2021	AMAZON WEB SERVICES INC	$38.59
06/10/2021	ANAHUAC INDEPENDENT SCHOOL DISTRICT	$883.13
06/10/2021	ANGLETON ISD	$330.00
06/10/2021	ASHLEY RASIZZI	$118.87
06/10/2021	BARNES & NOBLE BOOKSELLERS INC	$3939.29
06/10/2021	BETH DARBE	$300.00
06/10/2021	BILINGUISTICS INC	$2000.00
06/10/2021	BOON CHAPMAN BENEFIT ADMIN	$900.00
06/10/2021	BRAND IQ LLC	$205.21
06/10/2021	BURNETT COMANIES CONSOLIDATED INC	$10522.61
06/10/2021	CATHY M WILLIAMS	$259.55
06/10/2021	CDW LLC	$6059.60
06/10/2021	CHANNELVIEW ISD	$500.00
06/10/2021	CITY OF HOUSTON	$184.53
06/10/2021	CITY OF HOUSTON	$444.30
06/10/2021	CITY OF HOUSTON	$478.47
06/10/2021	CITY OF HOUSTON	$1089.10
06/10/2021	CLAMPITT PAPER COMPANY	$148.09
06/10/2021	CLOSING THE GAP INC	$1212.30
06/10/2021	COLUMBIA-BRAZORIA ISD	$480.00
06/10/2021	CREATIVE TRAINING TECHNIQUES INC	$549.00
06/10/2021	DEBORAH SCANAPICO	$375.00
06/10/2021	DOWLEY SECURITY SYSTEMS INC	$1645.00
06/10/2021	EDUCATION SERVICE CENTER REGION VI	$7320.81
06/10/2021	EMBOSSED CREATIONS INC	$110.00
06/10/2021	FROG STREET PRESS LLC	$1197.00
06/10/2021	GALENA PARK ISD	$666.67
06/10/2021	HERNAN JAVIER MORIN	$306.29
06/10/2021	HITCHCOCK ISD	$100.00
06/10/2021	HOUSTON FIRST HOLDINGS LLC	$22800.00
06/10/2021	HOUSTON ISD	$630.00
06/10/2021	JD PALATINE LLC	$172.00
06/10/2021	JESSICA FAVIER	$150.00
06/10/2021	JULIA ENGLUND STRAIT	$800.00
06/10/2021	L & W SUPPLY CORPORATION	$245.03
06/10/2021	LANDSCAPE CONSULTANTS OF TEXAS	$2902.10
06/10/2021	LAURA BRUNSON SUGG	$500.00
06/10/2021	LINDA D HALL	$5.00
06/10/2021	LINKEDIN CORPORATION	$7500.00
06/10/2021	LORNA KATHLEEN SHERIFF	$1350.00
06/10/2021	LOVING GUIDANCE INC	$718.75
06/10/2021	LRP PUBLICATIONS INC	$173.25
06/10/2021	LYNETTE AUSTIN	$500.00

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Check Date	Vendor Name	Check Amount
06/10/2021	MARINA MCCORMICK	$134.84
06/10/2021	MASTERWORD SERVICES INC	$276.80
06/10/2021	MICHELLE LUFF	$209.22
06/10/2021	MP2 ENERGY	$24124.48
06/10/2021	NCS PEARSON INC	$515.00
06/10/2021	OFFICE DEPOT INC	$2923.74
06/10/2021	REBECCA BERDOLL	$70.01
06/10/2021	REGION 5 EDUCATION SERVICE CENTER	$3756.39
06/10/2021	RPS HOLDINGS INC	$7647.80
06/10/2021	SONYA COE-MILO	$1500.00
06/10/2021	SOUTHWEST PRECISION PRINTERS LP	$1953.00
06/10/2021	STEPHANIE SEXTON O'NEAL	$350.00
06/10/2021	STEVEN GARY FEIFER	$1500.00
06/10/2021	SUPER DUPER INC	$1747.55
06/10/2021	SWEENY ISD	$1300.00
06/10/2021	TEXAS STATE UNIVERSITY	$100.00
06/10/2021	ULINE INC	$3928.53
06/10/2021	VERIZON WIRELESS	$37.99
06/10/2021	VERIZON WIRELESS	$75.98
06/10/2021	VERIZON WIRELESS	$113.97
06/10/2021	VERIZON WIRELESS	$189.95
06/10/2021	VERIZON WIRELESS	$455.88
06/10/2021	VERIZON WIRELESS	$1122.07
06/10/2021	VITALSMARTS PROFESSIONAL TRAINING	$1256.00
06/10/2021	WALSH GALLEGOS TREVINO KYLE	$1600.00
06/10/2021	WEBBCO ENTERPRISES LLC	$49393.75
06/10/2021	XEROX CORPORATION	$13501.97
06/17/2021	240TUTORING INC	$1618.00
06/17/2021	ABLENET INC	$7011.00
06/17/2021	ALEXA ANN CARRIER	$66.30
06/17/2021	ALLEGRA MONNEE MCGREW	$119.40
06/17/2021	AMERICAN COPY EDITORS SOCIETY	$280.00
06/17/2021	ANAHUAC INDEPENDENT SCHOOL DISTRICT	$400.00
06/17/2021	APPLE INC (DIR-TS0-3789)	$5996.00
06/17/2021	ASSN FOR SUPERVISION & CURRICULUM	$1795.00
06/17/2021	AT&T	$6.16
06/17/2021	AT&T	$2472.42
06/17/2021	ATTAINMENT COMPANY INC	$2439.05
06/17/2021	AUGMENTATIVE RESOURCES INC	$2737.00
06/17/2021	BARNES & NOBLE BOOKSELLERS INC	$797.32
06/17/2021	BEANFIELD INC	$889.67
06/17/2021	BLACKROCK COLLEGE ADVANTAGE 529	$300.00
06/17/2021	BRAND IQ LLC	$89.67
06/17/2021	BURNETT COMANIES CONSOLIDATED INC	$4813.25
06/17/2021	CATHY M WILLIAMS	$71.79
06/17/2021	CDW LLC	$6225.82
06/17/2021	CHRISTAL VISION INC	$277.34
06/17/2021	CLAMPITT PAPER COMPANY	$18.50

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06/17/2021	CPRIME INC	$2275.00
06/17/2021	CRABTREE CLOBO LLC	$96727.50
06/17/2021	CROSBY INDEPENDENT SCHOOL DISTRICT	$120.00
06/17/2021	CYNTHIA D BARRETT	$29.36
06/17/2021	DEBORAH SILVER	$3000.00
06/17/2021	DEER PARK ISD	$18744.25
06/17/2021	DINORAH E CORTINAS GALVAN	$267.75
06/17/2021	DISC PRO GRAPHICS INC	$733.00
06/17/2021	EDUCATION SERVICE CTR REGION 13	$207488.12
06/17/2021	EKM MANAGEMENT COMPANY LLC	$226.77
06/17/2021	ESCAMILLA & PONECK LLP	$500.00
06/17/2021	FEDEX	$28.80
06/17/2021	FELICIA GARRETT	$95.00
06/17/2021	GERALD KLEKOTTA	$1275.00
06/17/2021	HADCO INC	$2993.95
06/17/2021	HADDAD INTERESTS INC	$358.50
06/17/2021	HILTON GARDEN INN BEAUMONT	$315.08
06/17/2021	HOUSTON ISD	$5284.18
06/17/2021	HUMANWARE USA INC	$24.00
06/17/2021	HVAC MECHANICAL SERVICES OF TX LTD	$1399.02
06/17/2021	INFOSHIELD SECURITY SOLUTIONS	$462.50
06/17/2021	JAIME CASAP	$3000.00
06/17/2021	JD PALATINE LLC	$105.00
06/17/2021	JENNA N IRWIN	$78.33
06/17/2021	KLEIN ISD	$3266.00
06/17/2021	L & W SUPPLY CORPORATION	$3.62
06/17/2021	LAKESHORE EQUIPMENT COMPANY	$37452.00
06/17/2021	LAMAR CISD	$10000.00
06/17/2021	LETICIA C GONZALEZ	$12000.00
06/17/2021	LONESTAR 529 PLAN	$50.00
06/17/2021	LSS SUPPLY & SERVICE CO INC	$165.00
06/17/2021	MARK A ALLEN	$65.07
06/17/2021	MARRIOTT HOTEL PROPERTIES II LP	$700.38
06/17/2021	MASTERWORD SERVICES INC	$190.30
06/17/2021	MELINDA WANDLING	$125.80
06/17/2021	MERTIE M GOMEZ	$1200.00
06/17/2021	MOAK, CASEY & ASSOCIATES INC	$1575.00
06/17/2021	NANCY L BARLOW	$111.96
06/17/2021	NATIONAL SCIENCE TEACHERS ASSN	$232.58
06/17/2021	NEW CANEY ISD	$3000.00
06/17/2021	NTS COMMUNICATIONS LLC	$68.78
06/17/2021	OFFICE DEPOT INC	$7285.72
06/17/2021	O'ROURKE DIST CO INC	$6257.00
06/17/2021	PAMELA M WELLS	$429.21
06/17/2021	PASADENA ISD	$5550.94
06/17/2021	PEPI CORPORATION	$137.62
06/17/2021	PROLINE SUPPLY COMPANY INC	$118.53
06/17/2021	QEP INC	$212.19

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Check Date	Vendor Name	Check Amount
06/17/2021	REBECCA D HAMPTON	$60.00
06/17/2021	RED COATS INC	$12235.41
06/17/2021	ROGERS MORRIS & GROVER LLP	$2200.00
06/17/2021	SARAH M CARR	$64.06
06/17/2021	SHERWIN-WILLIAMS CO	$440.80
06/17/2021	SPECIALIZED ASSESSMENT & CONSULTING	$1776.25
06/17/2021	SWIVL INC	$7785.00
06/17/2021	TEXAS COUNCIL OF ADM OF SPECIAL ED	$270.00
06/17/2021	TFORCE FREIGHT INC	$761.38
06/17/2021	THOMAS N BUI	$33.66
06/17/2021	TK ELEVATOR CORPORATION	$1027.45
06/17/2021	ULINE INC	$3047.50
06/17/2021	UNIVERSITY OF HOUSTON	$3278.00
06/17/2021	UPS	$2940.56
06/17/2021	VERIZON WIRELESS	$303.96
06/17/2021	VERONICA HOWARD	$15.26
06/17/2021	W W GRAINGER INC	$378.94
06/17/2021	WALLER ISD	$70.00
06/17/2021	WEBBCO ENTERPRISES LLC	$19978.75
06/17/2021	WILLIAM E HEITKAMP, TRUSTEE	$992.31
06/17/2021	XEROX CORPORATION	$6256.19
06/24/2021	ALFREDO H SANCHEZ	$529.76
06/24/2021	AMERICAN ENTERTAINMENT INTL INC	$4500.00
06/24/2021	AMERICAN EXPRESS	$28290.06
06/24/2021	AMY J HINNANT	$1078.00
06/24/2021	ANGEL B LOZANO	$300.00
06/24/2021	AT&T	$2495.00
06/24/2021	BAILEY GATES	$45.00
06/24/2021	BARNES & NOBLE BOOKSELLERS INC	$9061.79
06/24/2021	BRENDA TRIAL	$6600.00
06/24/2021	BURNETT COMANIES CONSOLIDATED INC	$3796.00
06/24/2021	CAROLYN ALLEN	$4200.00
06/24/2021	CECILIA CERDAN	$4950.00
06/24/2021	CHERYL DENISE ALLEN	$5400.00
06/24/2021	CLEOTIS WILEY	$8850.00
06/24/2021	CRABTREE CLOBO LLC	$15355.00
06/24/2021	CROWN EQUIPMENT CORPORATION	$126.00
06/24/2021	DEAN BORG	$6000.00
06/24/2021	DEBRA N JOHNSON	$6450.00
06/24/2021	DEPARTMENT OF INFORMATION RESOURCES	$2241.12
06/24/2021	DON THOMAS LADUSAU	$3600.00
06/24/2021	DYNAMIC RESOURCES LLC	$2000.00
06/24/2021	ELIZABETH A NICKLAS	$2400.00
06/24/2021	HARRIS COUNTY TOLL ROAD AUTHORITY	$35.40
06/24/2021	HEARST NEWSPAPERS LLC	$2500.00
06/24/2021	HEIDI L GESCH	$1500.00
06/24/2021	HOUSTON ISD	$150.00
06/24/2021	HUMANWARE USA INC	$575.00

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06/24/2021	HVAC MECHANICAL SERVICES OF TX LTD	$3108.00
06/24/2021	JANET MORING BRICK	$7500.00
06/24/2021	JOAN CATHY JONES	$7950.00
06/24/2021	KAYE B ARNOLD	$7650.00
06/24/2021	KEITH WYNN ROLF	$4350.00
06/24/2021	KELLY THOMPSON	$4350.00
06/24/2021	KRISTIN KAY PFEIFFER	$46.65
06/24/2021	LEARN	$295.95
06/24/2021	LETICIA C GONZALEZ	$2900.00
06/24/2021	LINDA D HALL	$93.91
06/24/2021	LINDSEY KAYE CURIEL	$51.88
06/24/2021	LISA BOLLIG	$4800.00
06/24/2021	LISA GLESS	$1500.00
06/24/2021	MARATHON BINDERY SERVICE INC	$295.00
06/24/2021	MARILISA G BRANNIGAN	$3600.00
06/24/2021	MELANIE SHANNON	$134.62
06/24/2021	MELINDA D BARNETT	$3150.00
06/24/2021	MELINDA D JONES	$4350.00
06/24/2021	MELINDA J COOK	$126.56
06/24/2021	MELINDA WANDLING	$120.26
06/24/2021	MICHELLE LUFF	$185.81
06/24/2021	MOLLIE J GORDON	$5850.00
06/24/2021	MONELLE R ROUGEAU	$42.12
06/24/2021	MONICA AGUIRRE	$149.00
06/24/2021	NANCY AGUIRRE	$104.44
06/24/2021	OFFICE DEPOT INC	$636.97
06/24/2021	PASADENA ISD	$123117.05
06/24/2021	PAULA L BURK	$4950.00
06/24/2021	PS LIGHTWAVE INC	$2250.00
06/24/2021	PSST ACQUISITION LLC	$5585.00
06/24/2021	REBECCA LYNN KING	$6300.00
06/24/2021	RED COATS INC	$14185.52
06/24/2021	REGION 18 EDUCATION SERVICE CENTER	$105.60
06/24/2021	RICHARD EMBRICK	$200.00
06/24/2021	RIGOBERTO BENITEZ	$32400.00
06/24/2021	ROBERT LEE PALMER	$3600.00
06/24/2021	RR DONNELLEY & SONS COMPANY	$563.42
06/24/2021	SCENARIO LEARNING LLC	$990.00
06/24/2021	SHANNON BLAKE OWEN	$3000.00
06/24/2021	SHANNON T PAIGE	$129.90
06/24/2021	SM-F PROFESSIONAL ENTERPRISES LLC	$4200.00
06/24/2021	SPYGLASS GROUP LLC	$29940.00
06/24/2021	STEPHENY CHEN	$1500.00
06/24/2021	SUZANNE SYMMS	$697.06
06/24/2021	TELIAN CAS LEARNING CONCEPTS INC	$1011.79
06/24/2021	TERESA HUSTON DOSSMAN	$4200.00
06/24/2021	TEXAS COUNCIL OF ADM OF SPECIAL ED	$90.00
06/24/2021	TFORCE FREIGHT INC	$3727.82

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06/24/2021	THOMPSON & HORTON LLP	$10338.75
06/24/2021	ULINE INC	$47.63
06/24/2021	UPS	$879.97
06/24/2021	W W GRAINGER INC	$113.64
06/24/2021	WANDA R COLEMAN	$7500.00
06/24/2021	WEBBCO ENTERPRISES LLC	$19171.25
06/24/2021	XEROX CORPORATION	$21342.21
06/24/2021	YVETTE N HENRY	$125.89