

Region 4 ESC

Accounts Payable Check Register for March - 2022

Check Date	Vendor Name	Check Amount
03/03/2022	4MATIV TECHNOLOGIES INC	\$15000.00
03/03/2022	A & A GRAPHICS SUPPLY INC	\$502.83
03/03/2022	A-1 DELIVERY SERVICES INC	\$75.50
03/03/2022	AIMEE E RODENROTH	\$1064.00
03/03/2022	ALAMARK LLC	\$4750.00
03/03/2022	ALDINE INDEPENDENT SCHOOL DISTRICT	\$20050.00
03/03/2022	ALLEGRA MONNEE MCGREW	\$523.25
03/03/2022	ANDY REYES	\$50.54
03/03/2022	ANJELICA L TERRY	\$235.45
03/03/2022	ANJUM SANA BRENNAN	\$317.40
03/03/2022	APPLE INC (DIR-TS0-3789)	\$429.00
03/03/2022	ARISTOI CLASSICAL ACADEMY	\$45.00
03/03/2022	AT&T	\$983.39
03/03/2022	AT&T	\$2405.55
03/03/2022	AYODELE A JONES	\$1800.00
03/03/2022	BRAND IQ LLC	\$199.57
03/03/2022	BRANDON REIFF	\$900.00
03/03/2022	BRYAN W TUCKER	\$912.75
03/03/2022	BURNETT COMPANIES CONSOLIDATED INC	\$7622.35
03/03/2022	CARMEN T MORENO	\$41.42
03/03/2022	CASAREZ MEXICAN RESTAURANT	\$1735.25
03/03/2022	CDW LLC DBA CDW GOV LLC	\$15286.51
03/03/2022	CECILIA CERDAN	\$3000.00
03/03/2022	CENTRAL HEIGHTS ISD	\$3.13
03/03/2022	CENTRAL INSTITUTE FOR THE DEAF	\$8150.00
03/03/2022	CHARLOTTE NICKLEBUR	\$537.18
03/03/2022	CITY OF HOUSTON	\$476.64
03/03/2022	CLEAR CREEK ISD	\$20.00
03/03/2022	CRABTREE GLOBO LLC	\$52720.00
03/03/2022	DELI MANAGEMENT INC	\$1389.50
03/03/2022	DELUXE SMALL BUSINESS SALES	\$344.47
03/03/2022	DOWLEY SECURITY SYSTEMS INC	\$362.50
03/03/2022	EASTEX TELEPHONE COOPERATIVE INC	\$467.89
03/03/2022	EDUCATION SERVICE CENTER REGION XV	\$640.00
03/03/2022	FRANCISCO HERNANDEZ	\$317.73
03/03/2022	GABRIELLA ROWE MBR	\$225000.00
03/03/2022	GOOSE CREEK CISD	\$70.00
03/03/2022	GREAT MINDS PBC	\$83572.63
03/03/2022	GURROLA REPROGRAPHICS INC	\$1055.00
03/03/2022	HADCO INC	\$3950.00
03/03/2022	HADDAD INTERESTS INC	\$736.68
03/03/2022	HANNA K ROACH	\$125.76
03/03/2022	HOME DEPOT CREDIT SERVICES	\$256.95
03/03/2022	HOUSTON ISD	\$231888.59
03/03/2022	HUGH HAYES	\$32.76
03/03/2022	KATHERINE S MEJIA	\$181.60
03/03/2022	KATRINA MILLER	\$4921.00
03/03/2022	KELLER ISD	\$14696.00

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Check Date	Vendor Name	Check Amount
03/03/2022	KLEIN ISD	\$5920.00
03/03/2022	KW LITERACY CONSULTING SERVICES LLC	\$9200.00
03/03/2022	KYLE D JOHNSON	\$1104.54
03/03/2022	LA PORTE ISD	\$50.00
03/03/2022	LA VERIE WISE	\$14.27
03/03/2022	LALLA VICTORIA MORRIS	\$22.82
03/03/2022	LAMAR CONSOLIDATED ISD	\$35.00
03/03/2022	LINDA TINNEMAN	\$73.71
03/03/2022	LINDSEY KAYE CURIEL	\$179.60
03/03/2022	MARATHON BINDERY SERVICE INC	\$180.00
03/03/2022	MARGARET S BASS	\$37.56
03/03/2022	MARLENE HERRERA	\$632.86
03/03/2022	MARY ELIZABETH DECKER	\$1998.00
03/03/2022	MEGAN ELAINE BERGER	\$1500.00
03/03/2022	MELINDA J COOK	\$27.26
03/03/2022	MOOG CENTER FOR DEAF EDUCATION	\$1858.00
03/03/2022	NICOLE MEEWES GUTIERREZ	\$120.00
03/03/2022	NORTHWEST ISD	\$50.00
03/03/2022	OFFICE DEPOT INC	\$4481.53
03/03/2022	PASADENA ISD	\$122307.55
03/03/2022	PLURALSIGHT LLC	\$95.48
03/03/2022	REBECCA BERDOLL	\$313.27
03/03/2022	REBECCA D HAMPTON	\$60.00
03/03/2022	REGION 5 EDUCATION SERVICE CENTER	\$210.00
03/03/2022	REGION III EDUCATION SERVICE CENTER	\$280.00
03/03/2022	REGION XI EDUCATION SERVICE CENTER	\$6299.00
03/03/2022	SAM'S CLUB DIRECT	\$279.47
03/03/2022	SARA KING	\$7.47
03/03/2022	SONOVA USA INC	\$300.00
03/03/2022	SUZANNE SYMMS	\$91.36
03/03/2022	TEXAS A & M UNIVERSITY	\$400.00
03/03/2022	TEXAS SCIENCE EDUCATION LDRSHIP ASSN	\$100.00
03/03/2022	TFORCE FREIGHT INC	\$125.00
03/03/2022	TX ASSN OF SCHOOL BUSINESS OFFICALS	\$135.00
03/03/2022	ULINE INC	\$6430.86
03/03/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$8029.00
03/03/2022	VAN VLECK ISD	\$130.00
03/03/2022	VICTOR E WHITE JR	\$39.43
03/03/2022	WALKER ELLIOTT LP	\$3000.00
03/03/2022	YES PREP PUBLIC SCHOOL	\$1200.00
03/10/2022	4IMPRINT INC	\$839.52
03/10/2022	ADAM WELCOME	\$5000.00
03/10/2022	AMERICAN PRINTING HOUSE FOR	\$1743.92
03/10/2022	ANGELA HERNANDEZ	\$3000.00
03/10/2022	ANNETTE P MUHAMMAD	\$806.10
03/10/2022	APPLE INC (DIR-TS0-3789)	\$1351.50
03/10/2022	BARNES & NOBLE BOOKSELLERS INC	\$1062.40
03/10/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00

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03/10/2022	BRAND IQ LLC	\$802.08
03/10/2022	BRYAN W TUCKER	\$19.99
03/10/2022	BURNETT COMPANIES CONSOLIDATED INC	\$7459.74
03/10/2022	BUTLER BUSINESS PRODUCTS LLC	\$84.00
03/10/2022	CARNEGIE LEARNING INC	\$1170202.00
03/10/2022	CART LEASING INC	\$855.00
03/10/2022	CATHLEEN H RAFFIELD	\$255.98
03/10/2022	CATHY M WILLIAMS	\$315.96
03/10/2022	CHARLOTTE NICKLEBUR	\$525.43
03/10/2022	CHERYL LYNN SANCIBRIAN	\$2200.00
03/10/2022	CINTAS CORPORATION NO 2	\$1338.74
03/10/2022	CITY OF HOUSTON	\$274.13
03/10/2022	CITY OF HOUSTON	\$602.06
03/10/2022	CITY OF HOUSTON	\$778.48
03/10/2022	CITY OF HOUSTON	\$4309.98
03/10/2022	CLAMPITT PAPER COMPANY	\$12875.58
03/10/2022	CONSTRUCTION ECOSERVICES II INC	\$450.00
03/10/2022	CRABTREE GLOBO LLC	\$60794.00
03/10/2022	CYPRESS CREEK PC INC	\$518.14
03/10/2022	DANIELLE SOLIS	\$288.54
03/10/2022	DEBRA HAMILTON	\$750.00
03/10/2022	DEER PARK ISD	\$75063.35
03/10/2022	DIDAX INC	\$1470.60
03/10/2022	DISC PRO GRAPHICS INC	\$417.00
03/10/2022	DOLORES ANN TREVINO	\$99.99
03/10/2022	DONNA HARDEN	\$1000.00
03/10/2022	DOWLEY SECURITY SYSTEMS INC	\$1936.00
03/10/2022	EDUCATION SERVICE CENTER REGION 12	\$1590.00
03/10/2022	EDUCATION SERVICE CTR REGION 13	\$35500.00
03/10/2022	ELIZABETH MORELAND-MASON	\$1000.00
03/10/2022	ENTERPRISE HOLDINGS INC	\$222.00
03/10/2022	EVELYN L MARTINEZ	\$83.31
03/10/2022	FENG WANG	\$900.00
03/10/2022	GREAT MINDS PBC	\$62679.47
03/10/2022	HADCO INC	\$5925.00
03/10/2022	HADDAD INTERESTS INC	\$1386.00
03/10/2022	HEARST NEWSPAPERS LLC	\$2500.00
03/10/2022	HOME DEPOT CREDIT SERVICES	\$78.06
03/10/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$20982.63
03/10/2022	INFOSHIELD SECURITY SOLUTIONS	\$645.00
03/10/2022	JANE ANN BROWN	\$371.08
03/10/2022	JD PALATINE LLC	\$60.90
03/10/2022	JEFFREY D KOHLENBERG	\$2020.73
03/10/2022	JERRY L LASHLEY	\$649.15
03/10/2022	KATRINA MILLER	\$8113.00
03/10/2022	KELLEY J WATT	\$477.26
03/10/2022	KELLY S INGRAM	\$164.39
03/10/2022	KRISTINA S PARR	\$244.06

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03/10/2022	LAKESHORE EQUIPMENT COMPANY	\$786.31
03/10/2022	LESLIE KAROL THOMAS	\$400.00
03/10/2022	LSS SUPPLY & SERVICE CO INC	\$185.00
03/10/2022	MARATHON BINDERY SERVICE INC	\$180.00
03/10/2022	MARIA C RUSSO	\$1400.00
03/10/2022	MARINA MCCORMICK	\$122.45
03/10/2022	MARY ELIZABETH DECKER	\$266.00
03/10/2022	MASTERWORD SERVICES INC	\$2981.90
03/10/2022	MCGRAW-HILL EDUCATION INC	\$58.63
03/10/2022	MEGAN ELAINE BERGER	\$3900.00
03/10/2022	MONICA IBANEZ	\$301.38
03/10/2022	MP2 ENERGY	\$23890.11
03/10/2022	NATALIE EDWARDS-HUDSON	\$461.52
03/10/2022	NICHOLAS LUGGERIO	\$225.00
03/10/2022	OFFICE DEPOT INC	\$314.17
03/10/2022	PATRICIA L WALKER	\$1200.00
03/10/2022	PRISTINE SYSTEMS LLC	\$22127.70
03/10/2022	QEP INC	\$79.90
03/10/2022	REBECCA BERDOLL	\$73.48
03/10/2022	RED COATS INC	\$13401.00
03/10/2022	REGION 7 ESC	\$849.50
03/10/2022	REGION 9 EDUCATION SERVICE CENTER	\$160.00
03/10/2022	REGION XI EDUCATION SERVICE CENTER	\$2630.00
03/10/2022	REGION XIV EDUCATION SERVICE CENTER	\$670.00
03/10/2022	ROCIO GALLEGOS	\$799.90
03/10/2022	SAM'S CLUB DIRECT	\$237.11
03/10/2022	SARA KING	\$75.90
03/10/2022	SIMULADOS SOFTWARE INC	\$2920.00
03/10/2022	SPEAK FOR YOURSELF LLC	\$5400.00
03/10/2022	SUSAN M CATLETT	\$1550.00
03/10/2022	TAYLOR & FRANCIS LLC	\$52.72
03/10/2022	TFORCE FREIGHT INC	\$284.00
03/10/2022	THERESE WILLKOMM	\$16098.00
03/10/2022	THOMPSON & HORTON LLP	\$2700.00
03/10/2022	TK ELEVATOR CORPORATION	\$1061.16
03/10/2022	TWENTY FIRST CENTURY LEADERS	\$2300.00
03/10/2022	ULINE INC	\$2100.00
03/10/2022	USAA	\$525.00
03/10/2022	VERIZON WIRELESS	\$17.83
03/10/2022	VERIZON WIRELESS	\$145.96
03/10/2022	VERIZON WIRELESS	\$181.64
03/10/2022	VERIZON WIRELESS	\$524.02
03/10/2022	VERIZON WIRELESS	\$539.93
03/10/2022	VERIZON WIRELESS	\$645.95
03/10/2022	VERIZON WIRELESS	\$823.16
03/10/2022	VERIZON WIRELESS	\$1215.68
03/10/2022	VERNELL WINNEY	\$1360.00
03/10/2022	WALKER ELLIOTT LP	\$3000.00

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03/10/2022	WALSH GALLEGOS TREVINO KYLE	\$800.00
03/10/2022	WANDA BOWEN BAMBERG	\$1200.00
03/10/2022	WASTE CONNECTIONS OF TEXAS	\$1651.33
03/10/2022	WEBBCO ENTERPRISES LLC	\$45853.55
03/10/2022	WESTERN-BRW PAPER CO INC	\$4017.35
03/10/2022	WEX BANK	\$401.12
03/10/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
03/10/2022	XEROX CORPORATION	\$3777.38
03/17/2022	240TUTORING INC	\$680.00
03/17/2022	4IMPRINT INC	\$468.15
03/17/2022	A-1 DELIVERY SERVICES INC	\$26.00
03/17/2022	ACADEMIC THERAPY PUBLICATIONS	\$88.00
03/17/2022	ALIEF ISD	\$140.00
03/17/2022	ALYSON SCHAFER	\$376.67
03/17/2022	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$17.09
03/17/2022	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$3824.58
03/17/2022	APPLY EBP LLC	\$3300.00
03/17/2022	ASSURANCE ELECTRIC LLC	\$2080.00
03/17/2022	AT&T	\$5987.02
03/17/2022	B & H FOTO & ELECTRONICS CORP	\$29.95
03/17/2022	BACANCY TECHNOLOGY LLC	\$11860.00
03/17/2022	BARBARA L BOROSON	\$3250.00
03/17/2022	BARNES & NOBLE BOOKSELLERS INC	\$41.60
03/17/2022	BRAND IQ LLC	\$756.14
03/17/2022	BRUSTEIN & MANASEVIT PLLC	\$3960.00
03/17/2022	CDW LLC DBA CDW GOV LLC	\$965.22
03/17/2022	CENTRAL INSTITUTE FOR THE DEAF	\$425.00
03/17/2022	CHARLOTTE M CICATELLO	\$225.00
03/17/2022	CRABTREE GLOBO LLC	\$34737.75
03/17/2022	DANA LYNNE PITTS	\$1500.00
03/17/2022	DELILA JEAN LUNDQUIST	\$1000.00
03/17/2022	DODIE ANN RAGER	\$1500.00
03/17/2022	DONNA HARDEN	\$1000.00
03/17/2022	ELIZABETH GAFFNEY	\$2000.00
03/17/2022	FENG WANG	\$900.00
03/17/2022	GREAT MINDS PBC	\$39196.26
03/17/2022	HARRIS COUNTY TOLL ROAD AUTHORITY	\$12.65
03/17/2022	HOPE SQUAD LLC	\$14400.00
03/17/2022	HOUSTON GATEWAY ACADEMY	\$50.00
03/17/2022	HOUSTON ISD	\$840.00
03/17/2022	I-10 EAR NOSE AND THROAT PA	\$140.00
03/17/2022	IA LODGING HOUSTON OAKS TRS LP	\$7500.00
03/17/2022	INTL INST FOR RESTORATIVE PRACTICES	\$2989.27
03/17/2022	JANICE L TAYLOR	\$400.00
03/17/2022	K16 SOLUTIONS INC	\$800.00
03/17/2022	KATY DEWINNE	\$1500.00
03/17/2022	KELLI L RODGERS	\$1412.02
03/17/2022	LAKESHORE EQUIPMENT COMPANY	\$1070.65

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03/17/2022	LANDSCAPE CONSULTANTS OF TEXAS	\$2902.10
03/17/2022	LESLIE KAROL THOMAS	\$1650.00
03/17/2022	LINDA LIGHTHILL FLUSBERG	\$90.68
03/17/2022	LORETTA JEAN MELTON	\$5586.00
03/17/2022	MARY C VATUNA	\$1000.00
03/17/2022	MARY MARGARET FITZGERALD	\$1300.00
03/17/2022	MOAK, CASEY & ASSOCIATES INC	\$1575.00
03/17/2022	NANCY L BARLOW	\$100.02
03/17/2022	NATIONAL SCIENCE TEACHERS ASSN	\$920.00
03/17/2022	NCS PEARSON INC	\$952.46
03/17/2022	OFFICE DEPOT INC	\$667.83
03/17/2022	OFFICE IMAGES INC	\$99.46
03/17/2022	OM SAI RAM CORPORATION	\$175.00
03/17/2022	OM SAI RAM CORPORATION	\$282.53
03/17/2022	OM SAI RAM CORPORATION	\$454.53
03/17/2022	PASADENA ISD	\$9703.75
03/17/2022	PATRICK WASHINGTON	\$3500.00
03/17/2022	PAUL H BROOKES PUBLISHING CO INC	\$3752.44
03/17/2022	PLAY THERAPY SUPPLY LLC	\$3598.00
03/17/2022	PRO-ED INC	\$638.00
03/17/2022	PROLINE SUPPLY COMPANY INC	\$4003.00
03/17/2022	PS LIGHTWAVE INC	\$2400.00
03/17/2022	RESERVE ACCOUNT/POSTAGE BY PHONE	\$3000.00
03/17/2022	RPS HOLDINGS INC	\$2334.00
03/17/2022	SCHOOL HEALTH CORPORATION	\$5825.05
03/17/2022	SHARON GIBSON-MAINKA	\$750.00
03/17/2022	SONOVA USA INC	\$5663.71
03/17/2022	STAFF DEVELOPMENT WORKSHOPS	\$2200.00
03/17/2022	SUSAN M CATLETT	\$2900.00
03/17/2022	T-MOBILE USA INC	\$1033.63
03/17/2022	TWENTY FIRST CENTURY LEADERS	\$450.00
03/17/2022	ULINE INC	\$3152.00
03/17/2022	UNITED PARCEL SERVICE INC	\$3934.13
03/17/2022	WALKER ELLIOTT LP	\$3000.00
03/17/2022	WEBBCO ENTERPRISES LLC	\$44163.57
03/17/2022	WESTONE LABORATORIES INC	\$487.00
03/24/2022	4IMPRINT INC	\$444.20
03/24/2022	AARON F MORGAN	\$481.29
03/24/2022	ACME ARCHITECTURAL HARDWARE	\$2357.10
03/24/2022	AIMEE E RODENROTH	\$1064.00
03/24/2022	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$144.55
03/24/2022	ALVIN ISD	\$35.00
03/24/2022	AMERICAN EXPRESS	\$51316.11
03/24/2022	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$98.43
03/24/2022	ANGELA HERNANDEZ	\$3000.00
03/24/2022	APPLE INC (DIR-TS0-3789)	\$120.00
03/24/2022	ASSISTIVE TECHNOLOGY INDUSTRY ASSN	\$1669.00
03/24/2022	ASSURANCE ELECTRIC LLC	\$390.00

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Check Date	Vendor Name	Check Amount
03/24/2022	AT&T	\$2406.33
03/24/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
03/24/2022	BRAND IQ LLC	\$617.89
03/24/2022	BURNETT COMPANIES CONSOLIDATED INC	\$7516.59
03/24/2022	CDW LLC DBA CDW GOV LLC	\$146.32
03/24/2022	CHRISTINA M LINCHECK	\$135.78
03/24/2022	CRYSTAL D WALLACE	\$775.11
03/24/2022	CRYSTAL DELTA PTY LTD	\$9900.00
03/24/2022	CYPRESS-FAIRBANKS ISD	\$13.00
03/24/2022	DIDAX INC	\$238941.86
03/24/2022	DODIE D RESENDEZ	\$678.81
03/24/2022	ELIZABETH MORELAND-MASON	\$1980.00
03/24/2022	ENTERPRISE HOLDINGS INC	\$1170.85
03/24/2022	ES AUSTIN SBCO OPERATING COMPANY	\$176.49
03/24/2022	FEDEX	\$4.96
03/24/2022	FEDEX	\$33.64
03/24/2022	FEDEX	\$120.65
03/24/2022	FENG WANG	\$900.00
03/24/2022	FRANCISCO HERNANDEZ	\$2150.25
03/24/2022	GOOSE CREEK CISD	\$175.00
03/24/2022	GREAT MINDS PBC	\$1407773.83
03/24/2022	HOME DEPOT CREDIT SERVICES	\$225.03
03/24/2022	IDERA INC	\$1622.00
03/24/2022	JENNA N IRWIN	\$55.43
03/24/2022	JENNIFER EFFENBERGER DONALD	\$4375.79
03/24/2022	KARYN L HUSKISSON	\$371.49
03/24/2022	KATHRYN A LANGFORD	\$22.30
03/24/2022	KATRINA MILLER	\$5187.00
03/24/2022	KELLER ISD	\$19877.00
03/24/2022	KELLY S INGRAM	\$178.43
03/24/2022	KRISTEN LEE MEEKS	\$174.04
03/24/2022	KRISTIE BYERS MOORE	\$905.20
03/24/2022	LAKE SHORE EQUIPMENT COMPANY	\$7618.41
03/24/2022	LANDSCAPE CONSULTANTS OF TEXAS	\$1860.00
03/24/2022	LISA MURPHY	\$2100.00
03/24/2022	LORETTA JEAN MELTON	\$12103.00
03/24/2022	MARY ELIZABETH DECKER	\$1463.00
03/24/2022	MCCRELESS COMPANY	\$805.00
03/24/2022	MELANIE SHANNON	\$232.62
03/24/2022	MICHELLE LUFF	\$150.82
03/24/2022	NANCY L BARLOW	\$32.26
03/24/2022	NICOLE DUBOIS PRICE	\$85.40
03/24/2022	NTS COMMUNICATIONS LLC	\$29.61
03/24/2022	OFFICE DEPOT INC	\$2444.98
03/24/2022	PASADENA ISD	\$100357.18
03/24/2022	PETTY CASH ADMINISTRATION	\$153.00
03/24/2022	PREMIERE SPEAKERS BUREAU INC	\$5000.00
03/24/2022	REBECCA BERDOLL	\$230.56

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03/24/2022	REGION XI EDUCATION SERVICE CENTER	\$250.00
03/24/2022	SAM'S CLUB DIRECT	\$41.80
03/24/2022	SHERWIN-WILLIAMS CO	\$274.50
03/24/2022	THE HISTORIC MENDER HOTEL	\$394.72
03/24/2022	ULINE INC	\$5562.00
03/24/2022	VERIZON WIRELESS	\$113.99
03/24/2022	VERIZON WIRELESS	\$414.89
03/24/2022	WALLER ISD	\$380.00
03/24/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
03/24/2022	WT SERVICES INC	\$415.49
03/31/2022	A-1 DELIVERY SERVICES INC	\$40.57
03/31/2022	AIMEE E RODENROTH	\$2394.00
03/31/2022	ANJUM SANA BRENNAN	\$907.83
03/31/2022	ASSN FOR SUPERVISION & CURRICULUM	\$63.32
03/31/2022	AT&T	\$981.85
03/31/2022	BARNES & NOBLE BOOKSELLERS INC	\$6866.01
03/31/2022	BRAND IQ LLC	\$3168.12
03/31/2022	BURNETT COMPANIES CONSOLIDATED INC	\$11004.04
03/31/2022	CADAN TECHNOLOGIES	\$217.48
03/31/2022	CARASOFT TECHNOLOGY CORP	\$105264.00
03/31/2022	CASAREZ MEXICAN RESTAURANT	\$996.00
03/31/2022	CDW LLC DBA CDW GOV LLC	\$287.51
03/31/2022	CITY OF HOUSTON	\$37.07
03/31/2022	CITY OF HOUSTON	\$2884.61
03/31/2022	CLEAR CREEK ISD	\$35.00
03/31/2022	CRABTREE GLOBO LLC	\$53692.50
03/31/2022	CROSBY INDEPENDENT SCHOOL DISTRICT	\$2840.00
03/31/2022	DEER PARK ISD	\$150.00
03/31/2022	DELI MANAGEMENT INC	\$658.64
03/31/2022	DELUXE SMALL BUSINESS SALES	\$86.53
03/31/2022	DEPARTMENT OF INFORMATION RESOURCES	\$2283.68
03/31/2022	DIDAX INC	\$194894.25
03/31/2022	EARLY CHILDHOOD LLC	\$4890.80
03/31/2022	EDUCATION SERVICE CENTER 20	\$19863.50
03/31/2022	EDUCATION SERVICE CENTER REGION 10	\$600.00
03/31/2022	EDUCATION SERVICE CENTER REGION VI	\$2766.13
03/31/2022	EDUCATION SERVICE CTR REGION 13	\$16375.00
03/31/2022	ELIZABETH MORELAND-MASON	\$1599.60
03/31/2022	ERIC ARMIN INC DBA EAI EDUCATION	\$1695.00
03/31/2022	FENG WANG	\$1800.00
03/31/2022	FORT WORTH ISD	\$270.00
03/31/2022	GRAPHIC SOLUTIONS GROUP INC	\$23.92
03/31/2022	GREAT MINDS PBC	\$626042.42
03/31/2022	HANDS & VOICES	\$400.02
03/31/2022	HEARST NEWSPAPERS LLC	\$2500.00
03/31/2022	HITCHCOCK ISD	\$2400.00
03/31/2022	HOME DEPOT CREDIT SERVICES	\$20.95
03/31/2022	HUMANWARE USA INC	\$225.00

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Accounts Payable Check Register for March - 2022

Check Date	Vendor Name	Check Amount
03/31/2022	I-10 EAR NOSE AND THROAT PA	\$140.00
03/31/2022	JANITOR'S WAREHOUSE INC	\$725.40
03/31/2022	JERRY L LASHLEY	\$353.05
03/31/2022	JESSICA LAUREN HIGHTOWER	\$840.54
03/31/2022	JUSTIN M OSBOURNE	\$1115.63
03/31/2022	KELLER ISD	\$668.00
03/31/2022	KELLEY MOONEY	\$9500.00
03/31/2022	KELLIAN L HUGHES	\$310.50
03/31/2022	KENTECH INC	\$612.50
03/31/2022	KRISTEN LEE MEEKS	\$315.55
03/31/2022	LAIGH P LANGLEY	\$1487.60
03/31/2022	LAKESHORE EQUIPMENT COMPANY	\$1209.62
03/31/2022	LIBERTY ISD	\$5000.00
03/31/2022	LORETTA JEAN MELTON	\$4522.00
03/31/2022	MARRIOTT HOTEL PROPERTIES II LP	\$651.69
03/31/2022	MARRIOTT HOTEL PROPERTIES II LP	\$652.67
03/31/2022	MARY ELIZABETH DECKER	\$2394.00
03/31/2022	MCCRELESS COMPANY	\$142.00
03/31/2022	MICHELLE LUFF	\$347.24
03/31/2022	MOOG CENTER FOR DEAF EDUCATION	\$2000.00
03/31/2022	MP2 ENERGY	\$51526.20
03/31/2022	NATALIE EDWARDS-HUDSON	\$461.52
03/31/2022	NELL KRISTINE DUKE	\$250.00
03/31/2022	NICHOLAS LUGGERIO	\$27.96
03/31/2022	OFFICE DEPOT INC	\$1003.87
03/31/2022	OTICON INC	\$215.00
03/31/2022	PAMELA M WELLS	\$807.74
03/31/2022	PATRICIA ANN MOONEY	\$16000.00
03/31/2022	PATRICIA M NICODEMO	\$574.24
03/31/2022	PEARSON EDUCATION INC	\$140.22
03/31/2022	PEPI CORPORATION	\$357.92
03/31/2022	PEPI CORPORATION	\$423.09
03/31/2022	REBECCA D HAMPTON	\$60.00
03/31/2022	REGION 5 EDUCATION SERVICE CENTER	\$11151.86
03/31/2022	REGION ONE EDUCATION SERVICE CENTER	\$17500.00
03/31/2022	SONOVA USA INC	\$815.99
03/31/2022	SOUTHWEST PRECISION PRINTERS LP	\$422.79
03/31/2022	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$555.00
03/31/2022	THOMPSON & HORTON LLP	\$5671.25
03/31/2022	TNTP INC	\$2001000.00
03/31/2022	ULINE INC	\$946.97
03/31/2022	UNIVERSITY OF HOUSTON	\$9596.00
03/31/2022	US POSTMASTER	\$265.00
03/31/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$4800.00
03/31/2022	VERIZON WIRELESS	\$190.65
03/31/2022	VERNELL WINNEY	\$1050.00
03/31/2022	WALKER ELLIOTT LP	\$600.00
03/31/2022	WEBBCO ENTERPRISES LLC	\$24722.86

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Accounts Payable Check Register for March - 2022

Check Date	Vendor Name	Check Amount
03/31/2022	XEROX CORPORATION	\$9200.05