

Region 4 ESC

Accounts Payable Check Register for March - 2023

Check Date	Vendor Name	Check Amount
03/02/2023	4IMPRINT INC	\$1850.89
03/02/2023	AIMEE E RODENROTH	\$8016.00
03/02/2023	ALLISON POSEY	\$5000.00
03/02/2023	AMAZON WEB SERVICES INC	\$1536.55
03/02/2023	ANGLETON ISD	\$380.00
03/02/2023	ANNETTE P MUHAMMAD	\$307.07
03/02/2023	APPLE INC (DIR-TS0-3789)	\$1877.00
03/02/2023	ARTURO E PETERSON	\$414.18
03/02/2023	AT&T	\$1048.38
03/02/2023	AT&T	\$1056.83
03/02/2023	AT&T	\$2166.36
03/02/2023	BARNES & NOBLE BOOKSELLERS INC	\$10289.66
03/02/2023	BETH DARBE	\$1333.18
03/02/2023	BEVIN O GORDON	\$932.68
03/02/2023	BRAND IQ LLC	\$4738.20
03/02/2023	BRAZOSPORT ISD	\$169410.00
03/02/2023	BURNETT COMPANIES CONSOLIDATED INC	\$7613.54
03/02/2023	CADAN TECHNOLOGIES	\$647.49
03/02/2023	CARASOFT TECHNOLOGY CORP	\$105264.00
03/02/2023	CASAREZ MEXICAN RESTAURANT	\$1516.00
03/02/2023	CDW LLC DBA CDW GOV LLC	\$379.00
03/02/2023	CINTAS CORPORATION NO 2	\$502.12
03/02/2023	CITY OF HOUSTON	\$49.17
03/02/2023	CITY OF HOUSTON	\$757.91
03/02/2023	CITY OF HOUSTON	\$1258.07
03/02/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	\$425.00
03/02/2023	CRABTREE GLOBO LLC	\$798.50
03/02/2023	CYPRESS CREEK PC INC	\$184.27
03/02/2023	DANETTE M THORNTON	\$406.82
03/02/2023	DEER PARK ISD	\$50278.46
03/02/2023	DISC PRO GRAPHICS INC	\$50556.00
03/02/2023	DOWLEY SECURITY SYSTEMS INC	\$477.50
03/02/2023	EARLY CHILDHOOD LLC	\$1079.65
03/02/2023	EATS MESQUITE GRILL INC	\$177.25
03/02/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$4359.47
03/02/2023	EDUCATION SERVICE CENTER 20	\$82.00
03/02/2023	EDUCATION SERVICE CTR REGION 13	\$15000.00
03/02/2023	EKM MANAGEMENT COMPANY LLC	\$199.00
03/02/2023	ELIZABETH A DOUGLAS-ROWALD	\$1407.46
03/02/2023	ENTERPRISE HOLDINGS INC	\$631.02
03/02/2023	GABRIELLA ROWE MBR	\$225000.00
03/02/2023	GBJ INC	\$5282.50
03/02/2023	HADDAD INTERESTS INC	\$1688.90
03/02/2023	I-10 EAR NOSE AND THROAT PA	\$300.00
03/02/2023	IMPRESA REMODELING & CONSTRUCTION	\$1100.00
03/02/2023	INFOSHIELD SECURITY SOLUTIONS	\$200.00
03/02/2023	JANICE ROBIN ROSS	\$425.71
03/02/2023	JUSTIN M OSBOURNE	\$171.41

Region 4 ESC

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Check Date	Vendor Name	Check Amount
03/02/2023	KATHARINE E MULLER	\$176.58
03/02/2023	KATRINA MILLER	\$4389.00
03/02/2023	KELLI L RODGERS	\$97.60
03/02/2023	KLEIN ISD	\$1124.66
03/02/2023	LAIGH P LANGLEY	\$66.56
03/02/2023	LAKESHORE EQUIPMENT COMPANY	\$5777.19
03/02/2023	LANDSCAPE CONSULTANTS OF TEXAS	\$3354.45
03/02/2023	LEGACY PAVILLION HOTEL LLC	\$712.94
03/02/2023	LISETTE FRANKLIN SPRAGGINS	\$97.23
03/02/2023	LRP PUBLICATIONS INC	\$3055.75
03/02/2023	LSS SUPPLY & SERVICE CO INC	\$1305.40
03/02/2023	MARIANA C MALDONADO	\$266.04
03/02/2023	MARK A ALLEN	\$108.82
03/02/2023	MASTERWORD SERVICES INC	\$2145.74
03/02/2023	MEGAN H FARRAR	\$173.00
03/02/2023	MICHELLE LUFF	\$338.30
03/02/2023	MOAK, CASEY & ASSOC *DO NOT USE!*	\$1575.00
03/02/2023	MP2 ENERGY TEXAS LLC	\$23243.18
03/02/2023	NANCY L BARLOW	\$179.36
03/02/2023	NATL ASSN FOR THE EDUCATION	\$1996.00
03/02/2023	NEW PRECISION TECHNOLOGY LLC	\$101.28
03/02/2023	NICOLE A DA SANT-RYAN	\$192.00
03/02/2023	NICOLE D PRICE	\$149.22
03/02/2023	NICOLE L TRIPP	\$2700.00
03/02/2023	OFFICE DEPOT INC	\$334.25
03/02/2023	PAIGE N HUTTO	\$170.41
03/02/2023	PEARLAND ISD	\$637.50
03/02/2023	POLY/SHARP KNIFE SERVICE INC	\$169.00
03/02/2023	PROGRESS SOFTWARE CORPORATION	\$5733.75
03/02/2023	QM QUALITY MATTERS INC	\$850.00
03/02/2023	REALLY GREAT READING, LLC	\$2970.00
03/02/2023	REBECCA D HAMPTON	\$60.00
03/02/2023	RED COATS INC	\$32838.49
03/02/2023	REGION ONE EDUCATION SERVICE CENTER	\$397.58
03/02/2023	RIANNE-DESTINY TRAVIS	\$139.92
03/02/2023	RICHARDS LINDSAY & MARTIN LLP	\$2750.00
03/02/2023	ROCIO GALLEGOS	\$795.15
03/02/2023	RUNTIME TECHNOLOGIES LLC	\$9757.50
03/02/2023	SAMANTHA T EBORG	\$508.62
03/02/2023	SEARCH INSTITUTE	\$1350.33
03/02/2023	TASB INC.	\$1700.00
03/02/2023	THERESA MARIE CORTNEY	\$678.82
03/02/2023	THOMPSON & HORTON LLP	\$962.50
03/02/2023	TK ELEVATOR CORPORATION	\$1095.94
03/02/2023	TRENAE ARLINE HILL	\$85.97
03/02/2023	ULINE INC	\$98.17
03/02/2023	UNITED PARCEL SERVICE INC	\$1059.54
03/02/2023	VANDRALYN FRENCH	\$656.75

Region 4 ESC

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Check Date	Vendor Name	Check Amount
03/02/2023	VERONICA HOWARD	\$291.55
03/02/2023	VIVIAN R MENDOZA	\$21.48
03/02/2023	WEBBCO ENTERPRISES LLC	\$116216.77
03/02/2023	WESTERN-BRW PAPER CO INC	\$266.05
03/02/2023	WESTONE LABORATORIES INC	\$798.39
03/09/2023	240TUTORING INC	\$1060.00
03/09/2023	4IMPRINT INC	\$172.78
03/09/2023	A-1 DELIVERY SERVICES INC	\$563.22
03/09/2023	AARON F MORGAN	\$755.15
03/09/2023	AIMEE A ZEPEDA	\$437.34
03/09/2023	AIMEE E RODENROTH	\$1862.00
03/09/2023	AMAZON WEB SERVICES INC	\$743.08
03/09/2023	ANDY REYES	\$56.59
03/09/2023	ANJELICA L TERRY	\$692.93
03/09/2023	ANJUM SANA BRENNAN	\$2055.13
03/09/2023	ANNETTE P MUHAMMAD	\$19.76
03/09/2023	APPLIED EQ GROUP PLLC	\$8500.00
03/09/2023	ASHLEY ZAJICEK JACKSON	\$47.48
03/09/2023	ASSN OF TWO-WAY & DUAL LANGUAGE ED	\$635.00
03/09/2023	BARNES & NOBLE BOOKSELLERS INC	\$3663.67
03/09/2023	BEVIN O GORDON	\$139.67
03/09/2023	BIQUERRA BROADNAX	\$200.00
03/09/2023	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
03/09/2023	BRAND IQ LLC	\$87.47
03/09/2023	BRYAN W TUCKER	\$25.75
03/09/2023	BURNETT COMPANIES CONSOLIDATED INC	\$2555.36
03/09/2023	BUTLER BUSINESS PRODUCTS LLC	\$1762.85
03/09/2023	CAMILLE D KING	\$149.28
03/09/2023	CARMEN T MORENO	\$50.44
03/09/2023	CATHY M WILLIAMS	\$801.95
03/09/2023	CDW LLC DBA CDW GOV LLC	\$507.87
03/09/2023	CENTRAL INSTITUTE FOR THE DEAF	\$1800.00
03/09/2023	CHERYL LYNN SANCIBRIAN	\$2200.00
03/09/2023	CHRISTAL VISION INC	\$391.57
03/09/2023	CHRISTINA M LINCHECK	\$239.36
03/09/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	\$674.00
03/09/2023	CRABTREE GLOBO LLC	\$965.50
03/09/2023	CRYSTAL MUNSINGER	\$494.62
03/09/2023	CYPRESS-FAIRBANKS ISD	\$20000.00
03/09/2023	DAVID C DELTORO	\$926.14
03/09/2023	DEBORAH CADY PARK	\$3216.00
03/09/2023	DIGITAL FUNCTION LLC	\$13500.00
03/09/2023	DIXIE LATIOLAIS	\$148.91
03/09/2023	DOLORES ANN TREVINO	\$99.37
03/09/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$11715.43
03/09/2023	EDUCATION SERVICE CENTER 20	\$450.00
03/09/2023	EDUCATION SERVICE CENTER REGION 12	\$1520.00
03/09/2023	EDUCATION SERVICE CENTER REGION VI	\$9877.65

Region 4 ESC

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Check Date	Vendor Name	Check Amount
03/09/2023	EDUCATION SERVICE CENTER REGION XV	\$490.00
03/09/2023	EDUCATION SERVICE CTR REGION 13	\$22000.00
03/09/2023	ELIZABETH A DOUGLAS-ROWALD	\$1101.20
03/09/2023	EMTECH LABORATORIES INC	\$522.40
03/09/2023	GERARD JACKSON	\$612.17
03/09/2023	GREAT MINDS PBC	\$171578.55
03/09/2023	HADDAD INTERESTS INC	\$2138.00
03/09/2023	HANNA K ROACH	\$110.45
03/09/2023	HEARST NEWSPAPERS LLC	\$2500.00
03/09/2023	HEATHER R MARTINEZ	\$486.96
03/09/2023	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$6000.00
03/09/2023	HUGH HAYES	\$39.56
03/09/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$13321.04
03/09/2023	JASMINE CAMILLE CHAPPELL	\$18.20
03/09/2023	JASMINE NNATE	\$233.04
03/09/2023	JD PALATINE LLC	\$93.85
03/09/2023	JERRY L LASHLEY	\$516.45
03/09/2023	JILLIAN LEE HOLDERFIELD	\$200.00
03/09/2023	KAPLAN EARLY LEARNING COMPANY	\$461.12
03/09/2023	KATHRYN A LANGFORD	\$118.07
03/09/2023	KATIE DERLETH	\$209.32
03/09/2023	KATRINA MILLER	\$3724.00
03/09/2023	KENNETH CULBREATH	\$1781.63
03/09/2023	KLEIN ISD	\$28369.04
03/09/2023	KYLE D JOHNSON	\$40.74
03/09/2023	LA VERIE WISE	\$13.10
03/09/2023	LAKESHORE EQUIPMENT COMPANY	\$8723.90
03/09/2023	LANDSCAPE CONSULTANTS OF TEXAS	\$1980.00
03/09/2023	LATONYA N AMBOREE	\$933.73
03/09/2023	LINDA TINNEMAN	\$82.53
03/09/2023	LINDSEY KAYE CURIEL	\$300.83
03/09/2023	LISA RATCLIFF	\$220.41
03/09/2023	LITHTEX INC	\$441.69
03/09/2023	LORETTA JEAN MELTON	\$3591.00
03/09/2023	LSS SUPPLY & SERVICE CO INC	\$600.98
03/09/2023	MARATHON BINDERY SERVICE INC	\$355.00
03/09/2023	MARGARET S BASS	\$42.05
03/09/2023	MARINA MCCORMICK	\$214.22
03/09/2023	MARLENE HERRERA	\$598.67
03/09/2023	MASTERWORD SERVICES INC	\$1025.00
03/09/2023	MICHAEL A WALKER	\$53.71
03/09/2023	MONICA IBANEZ	\$100.27
03/09/2023	MP2 ENERGY TEXAS LLC	\$21803.69
03/09/2023	NATL ASSN FOR ED OF YOUNG CHILDREN	\$150.00
03/09/2023	NEW PRECISION TECHNOLOGY LLC	\$1816.82
03/09/2023	NICHOLAS LUGGERIO	\$383.38
03/09/2023	NICOLE MEEWES GUTIERREZ	\$75.00
03/09/2023	OFFICE DEPOT INC	\$2369.22

Region 4 ESC

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Check Date	Vendor Name	Check Amount
03/09/2023	PAIGE N HUTTO	\$402.91
03/09/2023	PBK ARCHITECTS INC	\$21750.00
03/09/2023	PEPI CORPORATION	\$604.14
03/09/2023	PLURALSIGHT LLC	\$1089.00
03/09/2023	POSITIVE PROMOTIONS INC	\$1083.31
03/09/2023	QM QUALITY MATTERS INC	\$850.00
03/09/2023	REBECCA BERDOLL	\$309.02
03/09/2023	REBECCA D HAMPTON	\$676.65
03/09/2023	RED COATS INC	\$15622.38
03/09/2023	REGION 16 EDUCATION SERVICE CENTER	\$290.00
03/09/2023	REGION 18 EDUCATION SERVICE CENTER	\$150.00
03/09/2023	REGION 19 EDUCATION SERVICE CENTER	\$500.00
03/09/2023	REGION 5 EDUCATION SERVICE CENTER	\$2905.57
03/09/2023	REGION 9 EDUCATION SERVICE CENTER	\$360.00
03/09/2023	REGION III EDUCATION SERVICE CENTER	\$770.00
03/09/2023	REGION XIV EDUCATION SERVICE CENTER	\$360.00
03/09/2023	ROAN READING SOLUTIONS LLC	\$3500.00
03/09/2023	SARA KING	\$69.23
03/09/2023	SCHOOL SPECIALTY INC	\$200.34
03/09/2023	SFA CAREER SERVICES	\$366.00
03/09/2023	SHARON RENE' GARCIA	\$140.49
03/09/2023	SHEILA GRUVER	\$102.84
03/09/2023	SHELLEY L BOLEN-ABBOTT	\$784.55
03/09/2023	STEFANIE L PERRY	\$186.36
03/09/2023	STEPHANIE N SNEAD	\$99.42
03/09/2023	SUZANNE SYMMS	\$160.60
03/09/2023	T ENTERPRISES INC	\$4925.50
03/09/2023	THERESA MARIE CORTNEY	\$2351.80
03/09/2023	TX ASSN OF SCHOOL BUSINESS OFFICIALS	\$145.00
03/09/2023	ULINE INC	\$2611.58
03/09/2023	URBAN SUPERINTENDENTS ASSN OF AMER	\$525.00
03/09/2023	VICTOR E WHITE JR	\$44.15
03/09/2023	WASTE CONNECTIONS OF TEXAS	\$1697.30
03/09/2023	WEBBCO ENTERPRISES LLC	\$3416.88
03/09/2023	WESTERN-BRW PAPER CO INC	\$179.80
03/09/2023	WRIKE INC	\$11952.00
03/16/2023	ACME ARCHITECTURAL HARDWARE	\$14.00
03/16/2023	AMAZON WEB SERVICES INC	\$6402.14
03/16/2023	AMERICAN ENTERTAINMENT INTL INC	\$9000.00
03/16/2023	AMERICAN FUTURE SYSTEMS INC	\$330.00
03/16/2023	ANGEL B LOZANO	\$244.20
03/16/2023	ANNETTE S LEDESMA	\$160.00
03/16/2023	ASSN FOR POSITIVE BEHAVIOR SUPPORT	\$1900.00
03/16/2023	ASSN OF TWO-WAY & DUAL LANGUAGE ED	\$1270.00
03/16/2023	AUTISM & BEHAVIORAL TECHNOLOGIES	\$1500.00
03/16/2023	BARNES & NOBLE BOOKSELLERS INC	\$60.00
03/16/2023	BUTLER BUSINESS PRODUCTS LLC	\$2123.39
03/16/2023	CASAREZ MEXICAN RESTAURANT	\$987.75

Region 4 ESC

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03/16/2023	CHRISTAL VISION INC	\$245.80
03/16/2023	CINTAS CORPORATION NO 2	\$478.61
03/16/2023	COMCAST HOLDINGS CORPORATION	\$1111.23
03/16/2023	CRABTREE GLOBO LLC	\$512716.75
03/16/2023	CREATIVE TRAINING TECHNIQUES INC	\$1898.25
03/16/2023	DEBORAH L HARVEY	\$48.10
03/16/2023	DODIE D RESENDEZ	\$494.43
03/16/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$14585.61
03/16/2023	EDUCATION SERVICE CTR REGION 13	\$125.00
03/16/2023	ELS FOR AUTISM FOUNDATION INC	\$750.00
03/16/2023	ENTERPRISE HOLDINGS INC	\$1063.06
03/16/2023	FEDEX	\$27.96
03/16/2023	FEDEX	\$230.44
03/16/2023	FEDEX	\$462.05
03/16/2023	GERARDO BENAVIDES	\$207.43
03/16/2023	GRAPHIC SOLUTIONS GROUP INC	\$94.73
03/16/2023	GREAT MINDS PBC	\$14745.67
03/16/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$806.08
03/16/2023	HYATT CORP AS AGENT OF MCSW JAC	\$894.19
03/16/2023	HYATT CORP AS AGENT OF MCSW JAC	\$912.54
03/16/2023	INFOSHIELD SECURITY SOLUTIONS	\$462.50
03/16/2023	JANICE ROBIN ROSS	\$759.59
03/16/2023	JENNIFER N DUNCAN	\$160.00
03/16/2023	JERRY L LASHLEY	\$72.86
03/16/2023	K12 INSIGHT LLC	\$24995.00
03/16/2023	K16 SOLUTIONS INC	\$800.00
03/16/2023	KENNETH BENAVIDES	\$191.36
03/16/2023	LAKESHORE EQUIPMENT COMPANY	\$3496.95
03/16/2023	LAREDO HOTELS LLC	\$385.56
03/16/2023	LEARNING A-Z, LLC	\$3766.00
03/16/2023	LRP PUBLICATIONS INC	\$240.50
03/16/2023	MARILYN FRIEND INC	\$1879.36
03/16/2023	MARY CONSTANCE MAXFIELD	\$1300.00
03/16/2023	MARY ELIZABETH DECKER	\$2793.00
03/16/2023	MASTERWORD SERVICES INC	\$2631.58
03/16/2023	MELINDA J COOK	\$29.46
03/16/2023	N2Y INC	\$154.99
03/16/2023	PAIGE N HUTTO	\$410.67
03/16/2023	PARIDAD INC	\$3000.00
03/16/2023	PEPI CORPORATION	\$374.39
03/16/2023	REBECCA D HAMPTON	\$973.03
03/16/2023	RUNTIME TECHNOLOGIES LLC	\$1402.50
03/16/2023	SAM'S CLUB DIRECT	\$42.34
03/16/2023	SARAH ANN GIGGS	\$7800.00
03/16/2023	SARAH M CARR	\$309.78
03/16/2023	SHARON L BENSON	\$214.50
03/16/2023	SHELLEY M GARZA-CLARK	\$368.07
03/16/2023	SIMEON GATES	\$170.82

Region 4 ESC

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03/16/2023	TFORCE FREIGHT INC	\$609.56
03/16/2023	THE PLANT CONNECTION LTD	\$740.00
03/16/2023	T-MOBILE USA INC	\$283.94
03/16/2023	TRENAE ARLINE HILL	\$121.80
03/16/2023	TX ASSN OF SCHOOL BUSINESS OFFICIALS	\$450.00
03/16/2023	ULINE INC	\$505.00
03/16/2023	UNITED PARCEL SERVICE INC	\$1612.45
03/16/2023	US POSTMASTER	\$6000.00
03/16/2023	VERIZON WIRELESS	\$127.97
03/16/2023	VERIZON WIRELESS	\$174.95
03/16/2023	VERIZON WIRELESS	\$175.09
03/16/2023	VERIZON WIRELESS	\$402.89
03/16/2023	VERIZON WIRELESS	\$538.29
03/16/2023	VERIZON WIRELESS	\$770.11
03/16/2023	VERIZON WIRELESS	\$1139.70
03/16/2023	VERIZON WIRELESS	\$1558.87
03/16/2023	VERIZON WIRELESS	\$1674.48
03/16/2023	W W GRAINGER INC	\$366.16
03/16/2023	WARNER TECH-CARE PRODUCTS LLC	\$171.24
03/16/2023	WEBBCO ENTERPRISES LLC	\$26579.18
03/16/2023	WESTERN-BRW PAPER CO INC	\$5823.12
03/16/2023	XEROX CORPORATION	\$8732.44
03/16/2023	ZOOMINFO MIDCO LLC FKA ZOOMINFO	\$2500.00
03/17/2023	LEGACY PAVILLION HOTEL LLC	\$2138.82
03/23/2023	ADRIENNE V TOWNS	\$67.90
03/23/2023	AIMEE A ZEPEDA	\$439.88
03/23/2023	AIMEE E RODENROTH	\$1729.00
03/23/2023	ALISA J MCCARTY	\$2165.50
03/23/2023	AMERICAN INSTITUTES FOR RESEARCH	\$600.00
03/23/2023	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$195.00
03/23/2023	ANDREA L LIVINGSTON	\$604.04
03/23/2023	ASHLEY ZAJICEK JACKSON	\$58.23
03/23/2023	B & H FOTO & ELECTRONICS CORP	\$158.00
03/23/2023	BETA ACADEMY	\$250.00
03/23/2023	BEVIN O GORDON	\$228.88
03/23/2023	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
03/23/2023	BRAND IQ LLC	\$196.50
03/23/2023	BRANDY SUE ALEXANDER	\$75.45
03/23/2023	BRAZOSPORT ISD	\$1150.00
03/23/2023	BRIGHT MORNING CONSULTING INC	\$6265.00
03/23/2023	BURNETT COMPANIES CONSOLIDATED INC	\$25508.35
03/23/2023	CATHY M WILLIAMS	\$423.32
03/23/2023	CDW LLC DBA CDW GOV LLC	\$713.84
03/23/2023	CHANNELVIEW ISD	\$225.00
03/23/2023	CLEAR CREEK ISD	\$250.00
03/23/2023	CRABTREE GLOBO LLC	\$124053.75
03/23/2023	CRISIS PREVENTION INSTITUTE INC	\$95027.00
03/23/2023	CROSBY INDEPENDENT SCHOOL DISTRICT	\$250.00

Region 4 ESC

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03/23/2023	CYPRESS CREEK PC INC	\$184.27
03/23/2023	DEER PARK ISD	\$20250.00
03/23/2023	DEPARTMENT OF INFORMATION RESOURCES	\$2990.69
03/23/2023	DICKINSON ISD	\$250.00
03/23/2023	DRAW ACADEMY INC	\$250.00
03/23/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$31210.81
03/23/2023	ENTERPRISE HOLDINGS INC	\$396.65
03/23/2023	FEDEX	\$105.38
03/23/2023	FORT BEND ISD	\$250.00
03/23/2023	GEORGE I SANCHEZ	\$250.00
03/23/2023	HARRIS COUNTY TOLL ROAD AUTHORITY	\$16.64
03/23/2023	HOME DEPOT CREDIT SERVICES	\$508.50
03/23/2023	HOPE KING TEACHING RESOURCES INC	\$1827.00
03/23/2023	HOUSTON HEIGHTS HIGH SCHOOL	\$250.00
03/23/2023	HOUSTON ISD	\$175015.19
03/23/2023	HUMANWARE USA INC	\$1377.00
03/23/2023	HUMBLE ISD	\$250.00
03/23/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$1925.25
03/23/2023	IMAGINATION FORT WORTH	\$1530.00
03/23/2023	INFOSHIELD SECURITY SOLUTIONS	\$262.50
03/23/2023	JANE ANN BROWN	\$226.62
03/23/2023	JASMINE NNATE	\$173.18
03/23/2023	JENNIFER E WELLMAN	\$1537.39
03/23/2023	JERRY L LASHLEY	\$1241.77
03/23/2023	JULIE KURTZ	\$18300.00
03/23/2023	KATHARINE E MULLER	\$40.08
03/23/2023	KATY ISD	\$250.00
03/23/2023	KELLY S INGRAM	\$194.54
03/23/2023	KIPP TEXAS PUBLIC SCHOOLS-HOUSTON	\$250.00
03/23/2023	KLEIN ISD	\$250.00
03/23/2023	KRISPTECHNOLOGIES INC	\$498.75
03/23/2023	KRISTEN LEE MEEKS	\$449.08
03/23/2023	KRISTINA S PARR	\$467.56
03/23/2023	KW LITERACY CONSULTING SERVICES LLC	\$1463.00
03/23/2023	KYLE D JOHNSON	\$69.82
03/23/2023	LAKESHORE EQUIPMENT COMPANY	\$885.37
03/23/2023	LAMAR CONSOLIDATED ISD	\$250.00
03/23/2023	LARRY L LEWIS JR	\$3500.00
03/23/2023	LASHONDA M EVANS	\$218.69
03/23/2023	LIKEYTHIA DESHANTA BLACKMON	\$571.18
03/23/2023	MARY ELIZABETH DECKER	\$1596.00
03/23/2023	MASTERWORD SERVICES INC	\$888.20
03/23/2023	MCCRELESS COMPANY	\$284.34
03/23/2023	MEGAN H FARRAR	\$39.00
03/23/2023	MICHELLE LUFF	\$374.86
03/23/2023	MSC EDUCATIONAL CONSULTING INC	\$3000.00
03/23/2023	NORTHWEST FLORIST	\$5028.07
03/23/2023	OFFICE DEPOT INC	\$454.89

Region 4 ESC

Accounts Payable Check Register for March - 2023

Check Date	Vendor Name	Check Amount
03/23/2023	PASADENA ISD	\$146944.66
03/23/2023	PATRICIA M NICODEMO	\$367.07
03/23/2023	PEARLAND ISD	\$250.00
03/23/2023	PEPI CORPORATION	\$1519.48
03/23/2023	PREMIERE SPEAKERS BUREAU INC	\$3750.00
03/23/2023	QEP INC	\$4032.65
03/23/2023	QM QUALITY MATTERS INC	\$850.00
03/23/2023	REBECCA D HAMPTON	\$60.00
03/23/2023	RED COATS INC	\$17192.06
03/23/2023	REGION ONE EDUCATION SERVICE CENTER	\$1374.49
03/23/2023	RENE D RUIZ	\$50.62
03/23/2023	ROAN READING SOLUTIONS LLC	\$3500.00
03/23/2023	ROBERT STEPHEN GILL	\$518.40
03/23/2023	RODNEY EUGENE WATSON	\$65.28
03/23/2023	RUNTIME TECHNOLOGIES LLC	\$5231.25
03/23/2023	SAM'S CLUB DIRECT	\$2771.33
03/23/2023	SHAHROSE ENTERPRISES LLC	\$158.18
03/23/2023	SHAWNA AVILA PHILLIPS	\$596.72
03/23/2023	SHELLEY L BOLEN-ABBOTT	\$68.00
03/23/2023	SHI GOVERNMENT SOLUTIONS INC	\$1047.92
03/23/2023	SPRING ISD	\$250.00
03/23/2023	STAFFORD MSD	\$250.00
03/23/2023	STEFANIE L PERRY	\$50.62
03/23/2023	SUSANA ABANOBI	\$434.26
03/23/2023	SWEENY ISD	\$250.00
03/23/2023	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$555.00
03/23/2023	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$1500.00
03/23/2023	THE RHODES SCHOOL	\$250.00
03/23/2023	THOMPSON & HORTON LLP	\$5000.00
03/23/2023	TOMBALL ISD	\$250.00
03/23/2023	ULINE INC	\$194.46
03/23/2023	UNITED PARCEL SERVICE INC	\$590.09
03/23/2023	UNIVERSITY OF HOUSTON CLEAR LAKE	\$7000.00
03/23/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$3555.00
03/23/2023	VERIZON WIRELESS	\$181.73
03/23/2023	WEBBCO ENTERPRISES LLC	\$31692.35
03/23/2023	XEROX CORPORATION	\$16254.40
03/23/2023	YES PREP PUBLIC SCHOOL	\$250.00
03/27/2023	HYATT CORP AS AGENT OF MCSW JAC	\$2109.38
03/29/2023	LINKEDIN CORPORATION	\$9030.00
03/29/2023	VELOCITY OFFICE PRODUCTS, LLC	\$80386.08
03/30/2023	ACADEMY OF ACCELERATED LEARNING INC	\$250.00
03/30/2023	ACCELERATED INTERMEDIATE ACADEMY	\$220.00
03/30/2023	ADRIENNE V TOWNS	\$639.95
03/30/2023	ALDINE INDEPENDENT SCHOOL DISTRICT	\$250.00
03/30/2023	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$247.09
03/30/2023	ALIEF ISD	\$250.00
03/30/2023	ALIEF MONTESSORI COMMUNITY SCHOOL	\$200.00

Region 4 ESC

Accounts Payable Check Register for March - 2023

Check Date	Vendor Name	Check Amount
03/30/2023	ALVIN ISD	\$250.00
03/30/2023	AMBASSADORS PREPARATORY ACADEMY	\$250.00
03/30/2023	AMBER SROCK	\$264.50
03/30/2023	AMERICAN EXPRESS	\$64105.14
03/30/2023	AMIGOS POR VIDA-FRIENDS FOR LIVE	\$250.00
03/30/2023	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$250.00
03/30/2023	ANGLETON ISD	\$550.00
03/30/2023	APPLE INC (DIR-TS0-3789)	\$1833.00
03/30/2023	ARISTOI CLASSICAL ACADEMY	\$250.00
03/30/2023	ASSOC FOR COMPENSATORY EDUCATORS	\$1800.00
03/30/2023	AT&T	\$1048.38
03/30/2023	AYODELE A JONES	\$3022.60
03/30/2023	BAKERRIPLEY	\$250.00
03/30/2023	BARNES & NOBLE BOOKSELLERS INC	\$1282.05
03/30/2023	BEATRICE MAYES INSTITUTE CHARTER	\$250.00
03/30/2023	BLOOM ACADEMY INC	\$220.00
03/30/2023	BRIDGEWAY PREPARATORY ACADEMY	\$220.00
03/30/2023	BRYAN W TUCKER	\$555.88
03/30/2023	BURNETT COMPANIES CONSOLIDATED INC	\$4978.18
03/30/2023	CALVIN NELMS CHARTER SCHOOLS	\$250.00
03/30/2023	CAMILLE D KING	\$84.60
03/30/2023	CDW LLC DBA CDW GOV LLC	\$8869.87
03/30/2023	CENTRAL INSTITUTE FOR THE DEAF	\$26225.00
03/30/2023	CHANNELVIEW ISD	\$250.00
03/30/2023	CITY OF HOUSTON	\$83.70
03/30/2023	CITY OF HOUSTON	\$358.29
03/30/2023	CITY OF HOUSTON	\$697.91
03/30/2023	CITY OF HOUSTON	\$793.07
03/30/2023	CITY OF HOUSTON	\$7050.61
03/30/2023	CLEVELAND ISD	\$250.00
03/30/2023	COLUMBIA-BRAZORIA ISD	\$250.00
03/30/2023	COLUMBUS ISD	\$250.00
03/30/2023	COMQUEST ACADEMY	\$220.00
03/30/2023	CONSTRUCTION ECOSERVICES II INC	\$180.00
03/30/2023	CORWIN PRESS INC	\$179.70
03/30/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	\$633.00
03/30/2023	CRICKET DESIGN WORKS INC	\$4780.00
03/30/2023	CROSBY INDEPENDENT SCHOOL DISTRICT	\$490.00
03/30/2023	CYPRESS-FAIRBANKS ISD	\$250.00
03/30/2023	DAMON ISD	\$250.00
03/30/2023	DANETTE M THORNTON	\$278.10
03/30/2023	DANIELLE SOLIS	\$261.03
03/30/2023	DAYTON ISD	\$250.00
03/30/2023	DELI MANAGEMENT INC	\$132.70
03/30/2023	DODIE D RESENDEZ	\$671.07
03/30/2023	DOUBLE LINE INC	\$900000.00
03/30/2023	DSQUORUM LLC	\$850000.00
03/30/2023	E3 DIAGNOSTICS INC	\$21893.00

Region 4 ESC

Accounts Payable Check Register for March - 2023

Check Date	Vendor Name	Check Amount
03/30/2023	EDUCATION ANALYTICS INC	\$69715.14
03/30/2023	ELEVATE COLLEGIATE INC	\$250.00
03/30/2023	ELIZABETH MORELAND-MASON	\$3199.20
03/30/2023	ENTERPRISE HOLDINGS INC	\$1359.74
03/30/2023	EVELYN L MARTINEZ	\$239.15
03/30/2023	FELDESMAN TUCKER LEIFER FIDELL LLP	\$1695.00
03/30/2023	FRIENDSWOOD ISD	\$250.00
03/30/2023	GALENA PARK ISD	\$250.00
03/30/2023	GALVESTON ISD	\$250.00
03/30/2023	GOOSE CREEK CISD	\$250.00
03/30/2023	GREAT MINDS PBC	\$832.20
03/30/2023	HADDAD INTERESTS INC	\$551.70
03/30/2023	HANDS & VOICES	\$2000.00
03/30/2023	HANNA K ROACH	\$517.51
03/30/2023	HARMONY PUBLIC SCHOOLS/EL PASO	\$200.00
03/30/2023	HARMONY PUBLIC SCHOOLS/NORTH TEXAS	\$220.00
03/30/2023	HARMONY PUBLIC SCHOOLS/SAN ANTONIO	\$220.00
03/30/2023	HARMONY PUBLIC SCHOOLS-AUSTIN OFFIC	\$200.00
03/30/2023	HARMONY SCHOOL OF TECH	\$220.00
03/30/2023	HARMONY SCI ACADEMY/SUGARLAND	\$440.00
03/30/2023	HEATHER R MARTINEZ	\$733.69
03/30/2023	HEMPSTEAD ISD	\$250.00
03/30/2023	HITCHCOCK ISD	\$250.00
03/30/2023	HOME DEPOT CREDIT SERVICES	\$904.25
03/30/2023	HOUSTON GATEWAY ACADEMY	\$250.00
03/30/2023	HOUSTON METROPOLITAN CHAPTER	\$125.00
03/30/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$2287.44
03/30/2023	INTRADO INTERACTIVE SERVICES CORP	\$1250.00
03/30/2023	JANE ANN BROWN	\$272.66
03/30/2023	JENNIFER E LILES	\$755.96
03/30/2023	KARA L ZWOLINSKI	\$88.26
03/30/2023	KARYN L HUSKISSON	\$107.71
03/30/2023	KW LITERACY CONSULTING SERVICES LLC	\$1729.00
03/30/2023	KYLE D JOHNSON	\$108.93
03/30/2023	LAIGH P LANGLEY	\$92.62
03/30/2023	LAPORTE INDEPENDENT SCHOOL DISTRICT	\$250.00
03/30/2023	LEILA CUBRIEL	\$924.68
03/30/2023	LINDSEY KAYE CURIEL	\$648.00
03/30/2023	LITERACY RESOURCES LLC	\$259.64
03/30/2023	LRP PUBLICATIONS INC	\$228.10
03/30/2023	LRV INC	\$107.99
03/30/2023	MARIANA C MALDONADO	\$379.37
03/30/2023	MARY ELIZABETH DECKER	\$3334.00
03/30/2023	MICHELLE A GRENIER	\$2500.00
03/30/2023	MICHELLE LUFF	\$449.07
03/30/2023	MISTER CAR WASH	\$700.00
03/30/2023	MOMENTIVE INC	\$1428.00
03/30/2023	NEEDVILLE ISD	\$220.00

Region 4 ESC

Accounts Payable Check Register for March - 2023

Check Date	Vendor Name	Check Amount
03/30/2023	NICHOLAS LUGGERIO	\$493.50
03/30/2023	NICOLE A DA SANT-RYAN	\$336.54
03/30/2023	NTS COMMUNICATIONS LLC	\$17.50
03/30/2023	ODYSSEY ACADEMY INC	\$250.00
03/30/2023	OFFICE DEPOT INC	\$300.13
03/30/2023	PAIGE N HUTTO	\$156.15
03/30/2023	PASADENA ISD	\$250.00
03/30/2023	PEPI CORPORATION	\$1115.64
03/30/2023	PRISTINE SYSTEMS LLC	\$24678.67
03/30/2023	PRYOR LEARNING INC	\$596.00
03/30/2023	RACHEL J HALLER	\$292.02
03/30/2023	RACHEL WALKER ALEX	\$260.44
03/30/2023	RAUL YZAGUIRRE SCHOOL FOR SUCCESS	\$250.00
03/30/2023	REBECCA BERDOLL	\$639.52
03/30/2023	REGION 19 EDUCATION SERVICE CENTER	\$7656.00
03/30/2023	RENE D RUIZ	\$209.34
03/30/2023	RODNEY EUGENE WATSON	\$37.91
03/30/2023	ROYAL ISD	\$250.00
03/30/2023	RUNTIME TECHNOLOGIES LLC	\$3570.00
03/30/2023	SAGE PUBLICATIONS INC	\$1887.00
03/30/2023	SANTA FE ISD	\$250.00
03/30/2023	SER-NINOS CHARTER SCHOOL	\$250.00
03/30/2023	SHARON RENE' GARCIA	\$187.87
03/30/2023	SHELDON ISD	\$250.00
03/30/2023	SONOVA USA INC	\$22129.06
03/30/2023	SOUTHWEST SCHOOLS	\$250.00
03/30/2023	SPRING BRANCH ISD	\$10250.00
03/30/2023	STEP CHARTER SCHOOL	\$250.00
03/30/2023	STEPHANIE HALLIGAN	\$3690.00
03/30/2023	TARKINGTON ISD	\$230.00
03/30/2023	TEXAS CITY ISD	\$250.00
03/30/2023	TEXAS ELEMENTARY PRINCIPALS	\$364.00
03/30/2023	TEXAS SERENITY ACADEMY	\$250.00
03/30/2023	THE PRO-VISION ACADEMY	\$250.00
03/30/2023	TRENAE ARLINE HILL	\$38.01
03/30/2023	TWO DIMENSIONS PREPARATORY ACADEMY	\$250.00
03/30/2023	ULINE INC	\$1051.38
03/30/2023	UNITED PARCEL SERVICE INC	\$4368.81
03/30/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$11408.00
03/30/2023	VANDRALYN FRENCH	\$1457.86
03/30/2023	VARNETT PUBLIC SCHOOL	\$250.00
03/30/2023	VITALSMARTS LC	\$7065.00
03/30/2023	W W GRAINGER INC	\$45.90
03/30/2023	WALLER ISD	\$250.00
03/30/2023	WALSH GALLEGOS TREVINO KYLE	\$3703.00
03/30/2023	WEBBCO ENTERPRISES LLC	\$58958.63
03/30/2023	WESTERN-BRW PAPER CO INC	\$25194.31