

Region 4 ESC

Accounts Payable Check Register for March - 2025

Check Date	Vendor Name	Check Amount
03/06/2025	AIMEE A ZEPEDA	\$171.43
03/06/2025	ALEJANDRINA FLORES REYNA	\$950.00
03/06/2025	ALPHA TOPCO LP	\$17600.00
03/06/2025	ALVIN ISD	\$375.00
03/06/2025	AMAZON WEB SERVICES INC	\$426.52
03/06/2025	ANDREA L LIVINGSTON	\$529.58
03/06/2025	ANGELICA BANDA	\$1042.81
03/06/2025	ANISSA MOORE	\$1450.00
03/06/2025	APPLE INC	\$976.00
03/06/2025	AYODELE A JONES	\$3950.00
03/06/2025	BARNES & NOBLE BOOKSELLERS INC	\$1993.50
03/06/2025	BEVIN O GORDON	\$1783.91
03/06/2025	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
03/06/2025	BRADFORD & BIGELOW INC	\$198078.55
03/06/2025	BRAZOSPORT ISD	\$75.00
03/06/2025	BRAZOSPORT ISD	\$240.00
03/06/2025	BRIDGETT MCGOWEN-HAWKINS	\$15000.00
03/06/2025	BRYAN W TUCKER	\$433.20
03/06/2025	BURNETT COMPANIES CONSOLIDATED INC	\$8618.77
03/06/2025	BUTLER BUSINESS PRODUCTS LLC	\$355.00
03/06/2025	CASAREZ MEXICAN RESTAURANT	\$1247.50
03/06/2025	CDW LLC DBA CDW GOV LLC	\$40522.49
03/06/2025	CHANNELVIEW ISD	\$75.00
03/06/2025	CHRISTOPHER LOUIS GORSKI	\$1012.52
03/06/2025	CITY OF HOUSTON/WATER DEPT	\$1262.01
03/06/2025	COLUMBIA-BRAZORIA ISD	\$120.00
03/06/2025	COUNCIL FOR EXCEPTIONAL CHILDREN	\$1156.00
03/06/2025	CRYSTAL ANN SIMMONS	\$1819.94
03/06/2025	CRYSTAL D WALLACE	\$649.90
03/06/2025	DANICA MCKEEVER BOTTS	\$48.30
03/06/2025	DAWN DANAE BUIE	\$165.69
03/06/2025	DEER PARK ISD	\$150.00
03/06/2025	DELI MANAGEMENT INC	\$6814.32
03/06/2025	DIANE R CAMERON	\$4.89
03/06/2025	EDUCATION ANALYTICS INC	\$513029.00
03/06/2025	EVELYN L MARTINEZ	\$859.73
03/06/2025	FLEETCOR TECHNOLOGIES	\$405.57
03/06/2025	FRIENDSWOOD ISD	\$300.00
03/06/2025	GHA TECHNOLOGIES INC	\$3564.00
03/06/2025	GITHUB INC	\$108.58
03/06/2025	GREAT IDEAS FOR TEACHING, INC	\$3132.50
03/06/2025	GT DISTRIBUTORS INC	\$36.75
03/06/2025	HERNANDEZ RESTAURANTS INC	\$3356.30
03/06/2025	HITCHCOCK ISD	\$1579.20
03/06/2025	HOUSTON EDUC LEADERSHIP PTNRS LLC	\$1600.00
03/06/2025	HOUSTON ISD	\$20000.00
03/06/2025	HVAC MECHANICAL SERVICES OF TX LTD	\$14953.03
03/06/2025	INFOSHIELD SECURITY SOLUTIONS	\$685.00

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03/06/2025	INTL SOCIETY FOR TECH IN EDUCATION	\$385.00
03/06/2025	JACKIE LAVERNE MANN JR	\$302.14
03/06/2025	JANET PETERS	\$6000.00
03/06/2025	JD PALATINE LLC	\$202.05
03/06/2025	JOHANNA GUERRERO	\$159.54
03/06/2025	KAREN ALLEN	\$3500.00
03/06/2025	KIMBERLY SAMUELS THOMPSON	\$210.42
03/06/2025	KLEIN ISD	\$100.00
03/06/2025	LAKESHORE EQUIP COMPANY	\$5519.90
03/06/2025	LASHONDA M EVANS	\$424.54
03/06/2025	LINDSEY KAYE CUREL	\$329.73
03/06/2025	MAEKER RESTAURANT'S INC	\$655.00
03/06/2025	MARY C SAVIDGE	\$43.54
03/06/2025	MATTHEW TODD BIENIEK	\$1787.84
03/06/2025	MERCURY PRINT PRODUCTIONS INC	\$143366.41
03/06/2025	MICHAEL MURRAY	\$340.49
03/06/2025	MICHELLE LUFF	\$466.83
03/06/2025	MP2 ENERGY TEXAS LLC	\$20.23
03/06/2025	NAHDRA JANAY CURRY	\$162.57
03/06/2025	NEEDVILLE ISD	\$105.00
03/06/2025	NEELY ANN SEBEK	\$162.96
03/06/2025	NICOLE D PRICE	\$3100.64
03/06/2025	OFFICE DEPOT INC	\$1847.03
03/06/2025	OTICON INC	\$79.99
03/06/2025	PALAK PRIYANKA DESAI	\$1569.25
03/06/2025	PAUL H BROOKES PUBLISHING CO INC	\$90.29
03/06/2025	PEPI CORPORATION	\$396.00
03/06/2025	QEP INC	\$1627.77
03/06/2025	RACHEL J HALLER	\$188.58
03/06/2025	RESULTANT LLC	\$147401.92
03/06/2025	RICOH USA INC	\$1188.00
03/06/2025	ROMA GUERRA	\$270.09
03/06/2025	SALADO INDEPENDENT SCHOOL DISTRICT	\$525.00
03/06/2025	SAM'S EAST INC	\$2594.84
03/06/2025	SARAH ANN GIGGS	\$9100.00
03/06/2025	SASHA LONG	\$408.21
03/06/2025	SCHOOL HEALTH CORPORATION	\$61.95
03/06/2025	SCHOOL OUTFITTERS LLC	\$194.29
03/06/2025	SCHOOL SPECIALTY INC	\$561.16
03/06/2025	SHARON RENE' GARCIA	\$386.12
03/06/2025	SIMULADOS SOFTWARE INC	\$2185.00
03/06/2025	SMARTSHEET INC	\$1825.00
03/06/2025	SPIRAL BINDING COMPANY INC	\$19145.00
03/06/2025	SUPER DUPER INC	\$5028.80
03/06/2025	THE PLANT CONNECTION LTD	\$590.00
03/06/2025	TIFFANY DENEEN WILLIAMS	\$38.97
03/06/2025	TOBII DYNAVOK LLC	\$1790.00
03/06/2025	TWIANA J COLLIER	\$219.17

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03/06/2025	UPS GROUND FREIGHT INC	\$6776.95
03/06/2025	URBAN SUPERINTENDENTS ASSN OF AMER	\$575.00
03/06/2025	VANESSA KOCH	\$1038.63
03/06/2025	VERIZON COMMUNICATIONS INC	\$2670.33
03/06/2025	VERONICA GUARDIOLA PADILLA	\$477.80
03/06/2025	VITALSMARTS LC	\$16290.00
03/06/2025	W W GRAINGER INC	\$520.40
03/06/2025	WALSH GALLEGOS TREVINO KYLE	\$2904.44
03/06/2025	WRIKE INC	\$11952.00
03/06/2025	XEROX CORPORATION	\$11034.61
03/07/2025	BRADFORD & BIGELOW INC	\$106753.82
03/10/2025	MERCURY PRINT PRODUCTIONS INC	\$689081.32
03/13/2025	4IMPRINT INC	\$724.86
03/13/2025	ADAM JAMES TANNER	\$793.33
03/13/2025	ALLEGRA MONNEE MCGREW	\$50.98
03/13/2025	AMBER ROSE SROCK	\$1790.69
03/13/2025	ANGEL B LOZANO	\$136.08
03/13/2025	ANNETTE P MUHAMMAD	\$296.55
03/13/2025	ASHLEY ZAJICEK JACKSON	\$23.38
03/13/2025	AYODELE A JONES	\$582.75
03/13/2025	B & H FOTO & ELECTRONICS CORP	\$1072.15
03/13/2025	BARNES & NOBLE BOOKSELLERS INC	\$3536.56
03/13/2025	BAYOU CITY INTERPRETING LLC	\$119825.31
03/13/2025	BRADFORD & BIGELOW INC	\$650882.37
03/13/2025	BREE ANN JIMENEZ	\$2850.00
03/13/2025	BRIAN HYCE HASTINGS	\$164.78
03/13/2025	BUILDING WINGS LLC	\$2126.25
03/13/2025	BURNETT COMPANIES CONSOLIDATED INC	\$11957.14
03/13/2025	CARAHSOFT TECHNOLOGY CORP	\$146.62
03/13/2025	CATHY M WILLIAMS	\$492.54
03/13/2025	CHRIS T KNORR	\$410.84
03/13/2025	CITY OF HOUSTON/FIRE PERMIT SECTION	\$1182.49
03/13/2025	CLEAR CREEK ISD	\$970.00
03/13/2025	COLUMBIA-BRAZORIA ISD	\$620.00
03/13/2025	CROSBY INDEPENDENT SCHOOL DISTRICT	\$816.80
03/13/2025	CRYSTA ELIZABETH SHERIDAN	\$53.41
03/13/2025	CYNTHIA D BARRETT	\$2796.26
03/13/2025	DALLIS WALTER WARREN	\$187.00
03/13/2025	DELI MANAGEMENT INC	\$372.68
03/13/2025	DIXIE LATIOLAIS	\$299.39
03/13/2025	DODIE D RESENDEZ	\$101.22
03/13/2025	DOLORES ANN TREVINO	\$338.17
03/13/2025	ECTOR COUNTY ISD	\$20.00
03/13/2025	EDUCATION SERVICE CENTER 20	\$750.00
03/13/2025	EDUCATION SERVICE CENTER REGION VI	\$2459.62
03/13/2025	EDUCATION SERVICE CTR REGION 13	\$14750.00
03/13/2025	EICHELBAUM WARDELL HANSEN POWELL	\$2500.00
03/13/2025	FIRMINO MARTULINO VENTURA MARIANO	\$2012.34

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Check Date	Vendor Name	Check Amount
03/13/2025	FRANCISCO MUNIZ	\$607.45
03/13/2025	FRIENDSWOOD ISD	\$10000.00
03/13/2025	GALLAUDET UNIVERSITY	\$36.07
03/13/2025	GERALD MITCHELL KLEKOTTA	\$4500.00
03/13/2025	GIBSON CONSULTING GROUP INC	\$26158.00
03/13/2025	GLOBO LANGUAGE SOLUTIONS LLC	\$128403.50
03/13/2025	HANNA K ROACH	\$95.55
03/13/2025	HAYDEN DARRELL MCWHORTER	\$232.90
03/13/2025	HEATHER TRAN SON TAY BURLESON	\$290.10
03/13/2025	HERNANDEZ RESTAURANTS INC	\$2052.00
03/13/2025	HOME DEPOT CREDIT SERVICES	\$274.76
03/13/2025	HOUSTON ISD	\$2282286.22
03/13/2025	HUMBLE ISD	\$8032.02
03/13/2025	HVAC MECHANICAL SERVICES OF TX LTD	\$34185.22
03/13/2025	INGRID YAJAIRA CALDERON	\$299.42
03/13/2025	INSTRUCTIONAL COACHING GROUP	\$24796.97
03/13/2025	JADE MARIE WHITE	\$198.38
03/13/2025	JENNA N IRWIN	\$28.78
03/13/2025	JENNIFER A BROCK	\$328.68
03/13/2025	JENNIFER E WELLMAN	\$748.86
03/13/2025	JERRY L LASHLEY	\$544.66
03/13/2025	JUBILEE ACADEMIC CENTER	\$520.00
03/13/2025	JUSTIN M OSBOURNE	\$891.75
03/13/2025	KARA L ZWOLINSKI	\$728.21
03/13/2025	KARINA LOZANO	\$336.97
03/13/2025	KARYN L HUSKISSON	\$355.91
03/13/2025	KATHARINE E MULLER	\$415.14
03/13/2025	KATHERINE DENISE FISHER	\$536.11
03/13/2025	KATHERINE I BARCKHOLTZ	\$224.24
03/13/2025	KATHERINE SCHIEFFER WAINDEL	\$170.80
03/13/2025	KATHY LOUISE MCBROOM-FOX	\$342.51
03/13/2025	KELLI L RODGERS	\$728.33
03/13/2025	KLEIN ISD	\$918.08
03/13/2025	KRISTIN KAY PFEIFFER	\$56.99
03/13/2025	LAIGH P LANGLEY	\$1662.29
03/13/2025	LAKESHORE EQUIP COMPANY	\$425.11
03/13/2025	LAQUITA DENISE CARTER	\$463.35
03/13/2025	LASHONDA M EVANS	\$177.04
03/13/2025	LATONYA N AMBOREE	\$663.93
03/13/2025	LILA SITU	\$31.07
03/13/2025	LINDA D HALL	\$1005.63
03/13/2025	LINDSEY KAYE CURIEL	\$264.53
03/13/2025	LRP PUBLICATIONS INC	\$425.00
03/13/2025	MAEKER RESTAURANT'S INC	\$499.25
03/13/2025	MARINA MCCORMICK	\$626.97
03/13/2025	MARLENE HERRERA	\$293.79
03/13/2025	MASTERWORD SERVICES INC	\$4281.46
03/13/2025	MAX JOSEPH TOLIVER JR	\$443.59

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Check Date	Vendor Name	Check Amount
03/13/2025	MEGAN H FARRAR	\$102.94
03/13/2025	MELANIE ANNE WILLIAMS	\$170.12
03/13/2025	MELISSA YVETTE ALVAREZ	\$31.86
03/13/2025	MICHELLE LOGBACK	\$78.61
03/13/2025	MIGUEL S PEREZ	\$827.65
03/13/2025	MP2 ENERGY TEXAS LLC	\$24141.54
03/13/2025	NICOLE D PRICE	\$675.27
03/13/2025	NICOLE MICHAEL PIGFORD	\$120.96
03/13/2025	OFFICE DEPOT INC	\$2017.18
03/13/2025	PALAK PRIYANKA DESAI	\$237.30
03/13/2025	PAMELA S FARINAS	\$860.48
03/13/2025	PARK PLACE PUBLICATIONS LP	\$250.00
03/13/2025	PASADENA INDEPENDENT SCHOOLDISTRICT	\$146098.06
03/13/2025	PEPI CORPORATION	\$1132.73
03/13/2025	PRENTICEWORX LLC	\$22.08
03/13/2025	PRISTINE SYSTEMS LLC	\$22289.10
03/13/2025	QUALIFIED MAINTENANCE & CONST LLC	\$2456.10
03/13/2025	REBECCA BERDOLL	\$296.38
03/13/2025	REGION 5 EDUCATION SERVICE CENTER	\$980.16
03/13/2025	REGION 7 ESC	\$141486.15
03/13/2025	RODNEY EUGENE WATSON	\$74.02
03/13/2025	ROMA GUERRA	\$153.09
03/13/2025	SAM'S EAST INC	\$196.28
03/13/2025	SARA CAROLYN MCDANIEL	\$3500.00
03/13/2025	SARA KING	\$183.52
03/13/2025	SARAH M CARR	\$502.95
03/13/2025	SCHOOL SPECIALTY INC	\$44.35
03/13/2025	SHELLEY M GARZA-CLARK	\$317.99
03/13/2025	SHEVONNE DENISE HEMPHILL	\$206.79
03/13/2025	SOARINGED INC	\$1200.00
03/13/2025	SPECIALIZED ASSESSMENT & CONSULTING	\$2240.00
03/13/2025	STEPHANIE N SNEAD	\$677.07
03/13/2025	SUPERJET TOPCO LP	\$23208.00
03/13/2025	SYBERRY CORPORATION	\$26388.00
03/13/2025	TEACHER SYNERGY LLC	\$141.00
03/13/2025	TEXAS CITY ISD	\$120.00
03/13/2025	THERESA MARIE CORTNEY	\$139.51
03/13/2025	THOMPSON & HORTON LLP	\$15675.06
03/13/2025	TWIANA J COLLIER	\$102.00
03/13/2025	ULINE INC	\$693.00
03/13/2025	UNICON INC	\$104367.50
03/13/2025	UNIVERSITY OF TEXAS HEALTH SCIENCE	\$4790.00
03/13/2025	VERIZON COMMUNICATIONS INC	\$574.84
03/13/2025	VERONICA HOWARD	\$322.91
03/13/2025	VERRA MOBILTY CORPORATION	\$110.76
03/13/2025	WANDA L DAVIS	\$259.00
03/13/2025	WARNER TECH-CARE PRODUCTS LLC	\$1851.81
03/13/2025	WASTE CONNECTIONS OF TEXAS	\$2016.11

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03/13/2025	WEBBCO ENTERPRISES LLC	\$65476.91
03/13/2025	WESTONE LABORATORIES INC	\$153.84
03/20/2025	ADAM JOSEPH TABOR	\$1755.50
03/20/2025	ADRIENNE V TOWNS	\$137.26
03/20/2025	AMAZON WEB SERVICES INC	\$29398.39
03/20/2025	AMERICAN EXPRESS	\$59668.18
03/20/2025	AMERICAN PRINTING HOUSE FOR	\$3589.20
03/20/2025	ANDY REYES	\$59.85
03/20/2025	ANJELICA L TERRY	\$349.86
03/20/2025	ANJUM SANA BRENNAN	\$1301.66
03/20/2025	APPLE INC	\$4158.00
03/20/2025	ARIKAH J BURNS	\$26.76
03/20/2025	BJOREM SPEECH PUBLICATIONS LLC	\$32803.76
03/20/2025	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
03/20/2025	BRENDA FLORES MENDOZA	\$102.42
03/20/2025	BRITTANY NICOLE JENNINGS	\$355.42
03/20/2025	BRYAN ROBERT REEVES	\$64.19
03/20/2025	BURNETT COMPANIES CONSOLIDATED INC	\$4703.48
03/20/2025	BUTLER BUSINESS PRODUCTS LLC	\$2547.88
03/20/2025	CAMILLE D KING-WRIGHT	\$556.34
03/20/2025	CDW LLC DBA CDW GOV LLC	\$23765.25
03/20/2025	CENTRAL NATIONAL GOTTERMAN INC	\$370.00
03/20/2025	CHARLES FRANKLIN WERNINGER JR	\$578.73
03/20/2025	CHRISTINA M LINCHECK	\$272.76
03/20/2025	CHRISTOPHER LOUIS GORSKI	\$764.05
03/20/2025	CITY OF HOUSTON/WATER DEPT	\$162.25
03/20/2025	CLAMPITT PAPER COMPANY	\$15.54
03/20/2025	COLUMBIA-BRAZORIA ISD	\$112.50
03/20/2025	CORWIN PRESS INC	\$30000.00
03/20/2025	CRITICAL RESPONSE GROUP INC	\$3510.00
03/20/2025	CROWN EQUIPMENT CORPORATION	\$55.13
03/20/2025	CRYSTAL MUNSINGER	\$186.55
03/20/2025	DAWN DANAE BUJE	\$269.64
03/20/2025	DEER PARK ISD	\$117510.76
03/20/2025	DELI MANAGEMENT INC	\$46.90
03/20/2025	DELOITTE SERVICES LP	\$1500.00
03/20/2025	DINORAH E CORTINAS GALVAN	\$805.62
03/20/2025	E3 DIAGNOSTICS INC	\$501.50
03/20/2025	EDUCATION SERVICE CENTER REGION 12	\$1560.00
03/20/2025	ELISE WONG	\$77.91
03/20/2025	ELIZABETH DEAN HARDIG	\$438.81
03/20/2025	FSS CONTENT TOPCO LP	\$1610205.38
03/20/2025	GALIANA'S BAKERY INC	\$425.00
03/20/2025	GURROLA REPROGRAPHICS INC	\$1002.00
03/20/2025	HADDAD INTERESTS INC	\$4184.50
03/20/2025	HEATHER TRAN SON TAY BURLESON	\$329.99
03/20/2025	HUMANWARE USA INC	\$1044.00
03/20/2025	HVAC MECHANICAL SERVICES OF TX LTD	\$8561.92

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03/20/2025	JACOB PACHECO	\$3500.00
03/20/2025	JASMINE NNATE	\$421.12
03/20/2025	JOHANNA GUERRERO	\$575.25
03/20/2025	KORI NICOLE KEATON	\$590.52
03/20/2025	LA VERIE WISE	\$14.77
03/20/2025	LAKESHORE EQUIP COMPANY	\$22046.05
03/20/2025	LALLA VICTORIA MORRIS	\$25.76
03/20/2025	LEILA CUBRIEL	\$133.71
03/20/2025	LIBERTY SOURCE LLC	\$3500.00
03/20/2025	LINDA TINNEMAN	\$89.60
03/20/2025	LINDSAY MARIE EIKENHORST	\$137.76
03/20/2025	LISA A REAGINS	\$8.75
03/20/2025	MARIANA C MALDONADO	\$417.57
03/20/2025	MELISSA YVETTE ALVAREZ	\$33.31
03/20/2025	MELODY L GOFFNEY	\$161.87
03/20/2025	MERCURY PRINT PRODUCTIONS INC	\$1908142.18
03/20/2025	MICHELLE LUFF	\$310.28
03/20/2025	MIGUEL S PEREZ	\$331.13
03/20/2025	MOAK CASEY LLC	\$2500.00
03/20/2025	MONICA AGUIRRE	\$934.47
03/20/2025	MONICA IBANEZ	\$182.42
03/20/2025	NAHDRA JANAY CURRY	\$298.29
03/20/2025	NANCY NASH WEBSTER	\$348.88
03/20/2025	NICOLE A DA SANT-RYAN	\$783.44
03/20/2025	OFFICE DEPOT INC	\$3618.36
03/20/2025	OTC DIRECT INC	\$41.03
03/20/2025	PALAK PRIYANKA DESAI	\$1227.66
03/20/2025	PASADENA INDEPENDENT SCHOOLDISTRICT	\$149106.86
03/20/2025	PATRICIA M NICODEMO	\$189.02
03/20/2025	PEPI CORPORATION	\$244.11
03/20/2025	PHUONG LIEN PALAFOX	\$7250.00
03/20/2025	PORSHA CAMILLE DUDLEY	\$120.00
03/20/2025	PS LIGHTWAVE INC	\$1212.00
03/20/2025	QEP INC	\$2546.40
03/20/2025	QUALIFIED MAINTENANCE & CONST LLC	\$2820.21
03/20/2025	REBECCA BERDOLL	\$287.25
03/20/2025	REGION 5 EDUCATION SERVICE CENTER	\$310.00
03/20/2025	REGION 9 EDUCATION SERVICE CENTER	\$370.00
03/20/2025	ROCIO GALLEGOS	\$1590.30
03/20/2025	RODNEY EUGENE WATSON	\$90.51
03/20/2025	ROMA GUERRA	\$200.58
03/20/2025	ROSA ISELA ANAYA	\$753.96
03/20/2025	SAM'S EAST INC	\$1975.32
03/20/2025	SCHOOL OUTFITTERS LLC	\$262.04
03/20/2025	SHEILA GRUVER	\$233.66
03/20/2025	SHELLEY L BOLEN-ABBOTT	\$325.97
03/20/2025	SIMEON GATES	\$241.90
03/20/2025	SPECIALIZED ASSESSMENT & CONSULTING	\$3232.00

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03/20/2025	STORMWIND LLC	\$1500.00
03/20/2025	SUZANNE SYMMS	\$479.28
03/20/2025	TERRACYCLE REGULATED WASTE LLC	\$997.50
03/20/2025	TEXAS COFFEE SERVICES	\$4028.50
03/20/2025	THELISSA ARBRE EDWARDS	\$294.54
03/20/2025	T-MOBILE USA INC	\$1313.40
03/20/2025	ULINE INC	\$2609.00
03/20/2025	UPS GROUND FREIGHT INC	\$2628.12
03/20/2025	VERIZON COMMUNICATIONS INC	\$6601.40
03/20/2025	VERSA CREATIVE GROUP LLC	\$3245.00
03/20/2025	VICTOR E WHITE JR	\$44.17
03/20/2025	WEBBCO ENTERPRISES LLC	\$34600.95
03/20/2025	YARED MARQUEZ	\$952.73
03/27/2025	4IMPRINT INC	\$374.36
03/27/2025	A-1 DELIVERY SERVICES INC	\$19.90
03/27/2025	ACME ARCHITECTURAL HARDWARE	\$33.00
03/27/2025	ADRIENNE V TOWNS	\$22.83
03/27/2025	AIMEE A ZEPEDA	\$502.74
03/27/2025	ALAMARK LLC	\$1080.00
03/27/2025	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$608.78
03/27/2025	ALIEF INDEPENDENT SCHOOL DISTRICT	\$195.00
03/27/2025	ALISA J MCCARTY	\$1690.31
03/27/2025	ALLEGRA MONNEE MCGREW	\$188.47
03/27/2025	AMBER ROSE SROCK	\$302.86
03/27/2025	ANGLETON ISD	\$150.00
03/27/2025	APRIL DAVIS	\$115.50
03/27/2025	AUGMENTATIVE RESOURCES INC	\$2036.20
03/27/2025	BARNES & NOBLE BOOKSELLERS INC	\$4327.05
03/27/2025	BAYOU CITY INTERPRETING LLC	\$160852.09
03/27/2025	BINDING SUPPLY COMPANY INC	\$139.75
03/27/2025	BLICK ART MATERIALS LLC	\$81.08
03/27/2025	BRADFORD & BIGELOW INC	\$401031.09
03/27/2025	BURNETT COMPANIES CONSOLIDATED INC	\$5000.62
03/27/2025	BUTLER BUSINESS PRODUCTS LLC	\$922.00
03/27/2025	CDW LLC DBA CDW GOV LLC	\$4452.74
03/27/2025	CHANNELVIEW ISD	\$75.00
03/27/2025	CHRISTAL VISION INC	\$855.21
03/27/2025	CHRISTIAN S WINN	\$76.57
03/27/2025	CLAMPITT PAPER COMPANY	\$413.50
03/27/2025	CONSTRUCTION ECOSERVICES II INC	\$630.00
03/27/2025	CORWIN PRESS INC	\$617.93
03/27/2025	COUNCIL FOR EXCEPTIONAL CHILDREN	\$325.00
03/27/2025	CREATIVE TRAINING TECHNIQUES INC	\$2990.00
03/27/2025	CROWN EQUIPMENT CORPORATION	\$1160.00
03/27/2025	CYPRESS CREEK PC INC	\$66.85
03/27/2025	CYPRESS-FAIRBANKS ISD	\$3366.00
03/27/2025	DAWN DANAIE BUIE	\$129.87
03/27/2025	DELI MANAGEMENT INC	\$87.49

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Accounts Payable Check Register for March - 2025

Check Date	Vendor Name	Check Amount
03/27/2025	DEMCO INC	\$106.16
03/27/2025	EDUCATING DIVERSE LEARNERS	\$2500.00
03/27/2025	EDUCATION SERVICE CTR REGION 13	\$280.00
03/27/2025	ELIZABETH DEAN HARDIG	\$1362.70
03/27/2025	GOOSE CREEK CISD	\$9506.90
03/27/2025	GRACELAND COLLEGE CTR FOR PROF DEV	\$752.37
03/27/2025	HADDAD INTERESTS INC	\$1052.00
03/27/2025	HOPE KING TEACHING RESOURCES INC	\$1278.00
03/27/2025	HUMBLE ISD	\$4675.00
03/27/2025	HVAC MECHANICAL SERVICES OF TX LTD	\$6900.00
03/27/2025	JANICE ROBIN ROSS	\$727.02
03/27/2025	JBD BINDERY INC	\$125.00
03/27/2025	JENNIFER L SINGLETARY	\$85.79
03/27/2025	JESSICA CHRISTINE WRIGHT	\$2194.32
03/27/2025	JULIA SHANTAL SANDERS	\$309.82
03/27/2025	KARA L ZWOLINSKI	\$114.36
03/27/2025	KARYN L HUSKISSON	\$94.17
03/27/2025	KATIYA YVONNE BOUDETTE	\$138.00
03/27/2025	KEISHA CARLYN SHARP	\$191.08
03/27/2025	KEISHA WOLF BERRY	\$159.39
03/27/2025	KIPP TEXAS PUBLIC SCHOOLS-HOUSTON	\$260.00
03/27/2025	KRISTINA S PARR	\$255.70
03/27/2025	LA PORTE ISD	\$4175.00
03/27/2025	LAIGH P LANGLEY	\$108.99
03/27/2025	LAKESHORE EQUIP COMPANY	\$285.18
03/27/2025	LINDSAY MARIE EIKENHORST	\$85.33
03/27/2025	LINDSEY KAYE CURIEL	\$242.63
03/27/2025	LINDSEY R JORDAN	\$300.00
03/27/2025	LONE STAR COLLEGE SYSTEM DISTRICT	\$800.00
03/27/2025	LRV INC	\$761.06
03/27/2025	MAEKER RESTAURANT'S INC	\$350.22
03/27/2025	MASTERWORD SERVICES INC	\$8794.44
03/27/2025	MCCRELESS COMPANY	\$1191.00
03/27/2025	MERCURY PRINT PRODUCTIONS INC	\$1098912.58
03/27/2025	MICHELLE LUFF	\$259.79
03/27/2025	MOAK CASEY LLC	\$5000.00
03/27/2025	NICOLE A DA SANT-RYAN	\$209.21
03/27/2025	NICOLE MICHAEL PIGFORD	\$1111.02
03/27/2025	ODP BUSINESS SOLUTIONS LLC	\$1338.88
03/27/2025	OFFICE DEPOT INC	\$787.59
03/27/2025	PAMELA S FARINAS	\$770.62
03/27/2025	PAVANSUT HOTELS	\$429.57
03/27/2025	PEPI CORPORATION	\$466.70
03/27/2025	POLY/SHARP KNIFE SERVICE INC	\$102.00
03/27/2025	PRISTINE SYSTEMS LLC	\$26083.42
03/27/2025	QEP INC	\$6383.36
03/27/2025	RACHEL J HALLER	\$220.22
03/27/2025	ROMA GUERRA	\$78.72

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Accounts Payable Check Register for March - 2025

Check Date	Vendor Name	Check Amount
03/27/2025	SAM'S EAST INC	\$408.00
03/27/2025	SARA JOHNSON LAWRENCE	\$297.92
03/27/2025	SCHOOL HEALTH CORPORATION	\$9200.00
03/27/2025	SCHOOL SPECIALTY INC	\$185.76
03/27/2025	SHELLEY M GARZA-CLARK	\$2178.55
03/27/2025	SHI GOVERNMENT SOLUTIONS INC	\$39126.74
03/27/2025	SPRING ISD	\$20000.00
03/27/2025	STARWOOD HOTELS & RESORTS MGMT CO	\$1256.28
03/27/2025	SWEENY ISD	\$120.00
03/27/2025	TEXAS A & M UNIVERSITY	\$220.00
03/27/2025	TEXAS ASSN FOR PUPIL TRANSPORTATION	\$495.00
03/27/2025	THERESA MARIE CORTNEY	\$590.00
03/27/2025	THOMPSON & HORTON LLP	\$12247.50
03/27/2025	TIFFANY DENEEN WILLIAMS	\$39.97
03/27/2025	TOBII DYNAVOK LLC	\$22075.50
03/27/2025	TX ASSN OF SCHOOL BUSINESS OFFICIALS	\$2325.00
03/27/2025	ULINE INC	\$403.20
03/27/2025	UPS GROUND FREIGHT INC	\$1341.58
03/27/2025	VANDRALYN FRENCH	\$691.04
03/27/2025	VERIZON COMMUNICATIONS INC	\$72.98
03/27/2025	VERONICA GUARDIOLA PADILLA	\$187.95
03/27/2025	VICKIE J MITCHELL	\$2000.00
03/27/2025	VONAGE BUSINESS INC	\$5101.70
03/27/2025	WEBBCO ENTERPRISES LLC	\$43911.27
03/27/2025	XEROX CORPORATION	\$5162.80
03/28/2025	BRADFORD & BIGELOW INC	\$370340.47
03/28/2025	SUPERJET TOPCO LP	\$9945.00
03/28/2025	VEYER LLC	\$214016.35