

Region 4 ESC

Accounts Payable Check Register for May - 2021

Check Date	Vendor Name	Check Amount
05/06/2021	A & A GRAPHICS SUPPLY INC	\$251.10
05/06/2021	AIDE ZAMARRIPA	\$75.99
05/06/2021	AMAZON WEB SERVICES INC	\$22.80
05/06/2021	B & H FOTO & ELECTRONICS CORP	\$627.72
05/06/2021	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
05/06/2021	BOSWORTH PAPERS INC	\$1550.00
05/06/2021	CATHY M WILLIAMS	\$324.78
05/06/2021	CDW LLC	\$24305.83
05/06/2021	CHRISTAL VISION INC	\$16500.00
05/06/2021	CONSTRUCTION ECOSERVICES II INC	\$450.00
05/06/2021	CONTINENTAL BATTERY CO	\$486.75
05/06/2021	CRABTREE INTERPRETING SERVICES INC	\$35242.00
05/06/2021	CYPRESS-FAIRBANKS ISD	\$150.00
05/06/2021	DEER PARK ISD	\$2725.00
05/06/2021	ELIZABETH MORELAND-MASON	\$2399.40
05/06/2021	FEDEX	\$58.70
05/06/2021	FEDEX	\$204.32
05/06/2021	FEDEX	\$264.89
05/06/2021	FRIENDSWOOD ISD	\$225.00
05/06/2021	GABRIELLA ROWE MBR	\$157142.86
05/06/2021	GAIL M CHERAMIE	\$2500.00
05/06/2021	GALENA PARK ISD	\$1049.97
05/06/2021	GALVESTON ISD	\$402.90
05/06/2021	GOOSE CREEK CISD	\$300.00
05/06/2021	HOUSTON ISD	\$1469.63
05/06/2021	HUFFMAN ISD	\$525.00
05/06/2021	JENSEN LEARNING CORPORATION	\$4500.00
05/06/2021	JOSHUA AARON RICE	\$1190.00
05/06/2021	K16 SOLUTIONS INC	\$800.00
05/06/2021	KLEIN ISD	\$75.00
05/06/2021	LAMAR CISD	\$75.00
05/06/2021	LISA A HARDCASTLE	\$900.00
05/06/2021	LONESTAR 529 PLAN	\$50.00
05/06/2021	MARATHON BINDERY SERVICE INC	\$30.00
05/06/2021	MARY MARGARET FITZGERALD	\$2080.00
05/06/2021	MASTERWORD SERVICES INC	\$85.00
05/06/2021	NEEDVILLE ISD	\$50.00
05/06/2021	OFFICE DEPOT INC	\$2101.26
05/06/2021	PAUL CAMERON GORSKI	\$16000.00
05/06/2021	PEARLAND ISD	\$900.00
05/06/2021	PRO-ED INC	\$71.50
05/06/2021	PROXIMITY LEARNING INC	\$11410.00
05/06/2021	REBECCA D HAMPTON	\$350.00
05/06/2021	RED COATS INC	\$24937.51
05/06/2021	RESERVE ACCOUNT/POSTAGE BY PHONE	\$6000.00
05/06/2021	ROB PELLETIER CONSTRUCTION INC.	\$1840.00
05/06/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$36415.91
05/06/2021	SONOVA USA INC	\$8115.98

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05/06/2021	SUPER DUPER INC	\$99.95
05/06/2021	SUSAN A WILLCOX	\$150.00
05/06/2021	TEXAS DEPARTMENT OF AGRICULTURE	\$323.00
05/06/2021	THE PLANT CONNECTION LTD	\$370.00
05/06/2021	UNITED TRAINING COMMERCIAL LLC	\$780.00
05/06/2021	VERIZON WIRELESS	\$1397.29
05/06/2021	VORTEX COLORADO INC	\$3908.00
05/06/2021	WALLER ISD	\$150.00
05/06/2021	WAY TECHNOLOGY LLC	\$77.93
05/06/2021	WEBBCO ENTERPRISES LLC	\$25001.25
05/06/2021	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
05/06/2021	WILLIS ISD	\$375.00
05/13/2021	A & A GRAPHICS SUPPLY INC	\$678.75
05/13/2021	A-1 DELIVERY SERVICES INC	\$43.47
05/13/2021	ABC RESTORATION INC	\$1523.03
05/13/2021	ADAM SAENZ GROUP PC	\$2500.00
05/13/2021	ASSURANCE ELECTRIC LLC	\$150.00
05/13/2021	AT&T	\$2472.42
05/13/2021	B & H FOTO & ELECTRONICS CORP	\$379.35
05/13/2021	BLANCO ISD	\$300.00
05/13/2021	BOON CHAPMAN BENEFIT ADMIN	\$900.00
05/13/2021	BOSWORTH PAPERS INC	\$227.94
05/13/2021	BRUSTEIN & MANASEVIT PLLC	\$275.00
05/13/2021	BURNETT COMANIES CONSOLIDATED INC	\$4459.89
05/13/2021	CADAN TECHNOLOGIES	\$438.65
05/13/2021	CDW LLC	\$1962.91
05/13/2021	CITY OF HOUSTON	\$167.92
05/13/2021	CITY OF HOUSTON	\$337.85
05/13/2021	CITY OF HOUSTON	\$417.23
05/13/2021	CITY OF HOUSTON	\$2606.87
05/13/2021	CLAMPITT PAPER COMPANY	\$10.38
05/13/2021	CLEAR CREEK ISD	\$20000.00
05/13/2021	CRABTREE INTERPRETING SERVICES INC	\$79027.50
05/13/2021	CROWN EQUIPMENT CORPORATION	\$490.00
05/13/2021	CYPRESS-FAIRBANKS ISD	\$20000.00
05/13/2021	DIANE R CAMERON	\$27.56
05/13/2021	DODIE D RESENDEZ	\$255.90
05/13/2021	DOUBLE LINE INC	\$3000.00
05/13/2021	EARLY CHILDHOOD LLC	\$349.50
05/13/2021	EDUCATION SERVICE CENTER REGION VI	\$2280.90
05/13/2021	FEDEX	\$7.63
05/13/2021	FORT BEND ISD	\$20000.00
05/13/2021	HEARST NEWSPAPERS LLC	\$2500.00
05/13/2021	HVAC MECHANICAL SERVICES OF TX LTD	\$3688.12
05/13/2021	INFOSHIELD SECURITY SOLUTIONS	\$450.00
05/13/2021	INGRID M LEE	\$79.92
05/13/2021	JENNIFER J ROSE	\$2913.00
05/13/2021	KLEIN ISD	\$1409.92

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05/13/2021	KRISTEN LEE MEEKS	\$91.02
05/13/2021	LINDSEY KAYE CURIEL	\$437.05
05/13/2021	MARATHON BINDERY SERVICE INC	\$380.00
05/13/2021	MASTERWORD SERVICES INC	\$484.40
05/13/2021	MEGAN ELAINE BERGER	\$843.75
05/13/2021	MELINDA WANDLING	\$208.47
05/13/2021	MICHELLE LUFF	\$181.89
05/13/2021	MOAK, CASEY & ASSOCIATES INC	\$1575.00
05/13/2021	MP2 ENERGY	\$23571.93
05/13/2021	NATL ASSN FOR CAREER & TECH ED INFO	\$200.00
05/13/2021	NATL SCHOOL PUBLIC RELATIONS ASSN	\$555.00
05/13/2021	OFFICE DEPOT INC	\$327.33
05/13/2021	PROLINE SUPPLY COMPANY INC	\$811.70
05/13/2021	PS LIGHTWAVE INC	\$2250.00
05/13/2021	REGION 16 EDUCATION SERVICE CENTER	\$125.00
05/13/2021	REGION 5 EDUCATION SERVICE CENTER	\$1007.82
05/13/2021	RPS HOLDINGS INC	\$12833.35
05/13/2021	RR DONNELLEY & SONS COMPANY	\$323023.39
05/13/2021	SHALYN HABERMACHER	\$119.14
05/13/2021	SHEQUELLE FOSTER-GIMS	\$255.00
05/13/2021	SONOVA USA INC	\$337.99
05/13/2021	SOUTHERN POVERTY LAW CENTER INC	\$1500.00
05/13/2021	SPECIALIZED ASSESSMENT & CONSULTING	\$3000.00
05/13/2021	STEPHANIE HALLIGAN	\$118.87
05/13/2021	THYSSENKRUPP ELEVATOR CORPORATION	\$1027.45
05/13/2021	ULINE INC	\$3066.98
05/13/2021	UPS	\$3098.00
05/13/2021	UPS GROUND FREIGHT INC	\$169.86
05/13/2021	US POSTMASTER	\$1230.00
05/13/2021	VENTRIS LEARNING LLC	\$24276.00
05/13/2021	VOSS LIGHTING	\$612.00
05/13/2021	WALLER ISD	\$40000.00
05/13/2021	WASTE CONNECTIONS OF TEXAS	\$1517.40
05/13/2021	WEBBCO ENTERPRISES LLC	\$25551.25
05/13/2021	WHOVA INC	\$300.00
05/13/2021	YVETTE N HENRY	\$377.66
05/20/2021	240TUTORING INC	\$1376.00
05/20/2021	ALLEGRA MONNEE MCGREW	\$61.40
05/20/2021	ARISTOI CLASSICAL ACADEMY	\$1640.00
05/20/2021	AT&T	\$923.55
05/20/2021	AYODELE A JONES	\$650.00
05/20/2021	BEYOND SOCIAL SKILLS	\$27765.00
05/20/2021	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
05/20/2021	BOSWORTH PAPERS INC	\$3125.85
05/20/2021	BRAND IQ LLC	\$1852.90
05/20/2021	BRAZOSPORT ISD	\$2820.00
05/20/2021	BRENDA GAIL BUSH	\$15500.00
05/20/2021	BURNETT COMANIES CONSOLIDATED INC	\$2896.28

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Check Date	Vendor Name	Check Amount
05/20/2021	CDW LLC	\$10575.82
05/20/2021	CHANNELVIEW ISD	\$1000.00
05/20/2021	CINTAS CORPORATION NO 2	\$56.02
05/20/2021	COLLABORATIVE AUTISM RESOURCES	\$4500.00
05/20/2021	CRABTREE INTERPRETING SERVICES INC	\$73437.50
05/20/2021	CROWN EQUIPMENT CORPORATION	\$219.00
05/20/2021	CYPRESS CREEK PC INC	\$97.00
05/20/2021	DINORAH E CORTINAS GALVAN	\$1481.34
05/20/2021	DISC PRO GRAPHICS INC	\$918.00
05/20/2021	DOCO CORPORATION	\$286.83
05/20/2021	DOWLEY SECURITY SYSTEMS INC	\$7858.33
05/20/2021	EMILLIE A DE LEON	\$30.75
05/20/2021	EQUUS HOLDINGS INC	\$2287.30
05/20/2021	EYETECH DIGITAL SYSTEMS INC	\$14299.00
05/20/2021	HADCO INC	\$3172.77
05/20/2021	HARRIS COUNTY TOLL ROAD AUTHORITY	\$33.80
05/20/2021	HEARST NEWSPAPERS LLC	\$761.56
05/20/2021	HOME DEPOT CREDIT SERVICES	\$45.95
05/20/2021	HOUSTON ISD	\$5174.46
05/20/2021	HOUSTON ISD	\$277155.99
05/20/2021	HUMANWARE USA INC	\$1303.00
05/20/2021	KATY ISD	\$20000.00
05/20/2021	KENTECH INC	\$612.50
05/20/2021	KLEIN ISD	\$6615.00
05/20/2021	LAKESHORE EQUIPMENT COMPANY	\$26064.52
05/20/2021	LEARN	\$478.34
05/20/2021	LINDA D HALL	\$198.96
05/20/2021	LONESTAR 529 PLAN	\$50.00
05/20/2021	MARINA MCCORMICK	\$38.75
05/20/2021	MASTERWORD SERVICES INC	\$920.00
05/20/2021	MELINDA D BARNETT	\$750.00
05/20/2021	MONICA AGUIRRE	\$6913.32
05/20/2021	NICOLE MEEWES GUTIERREZ	\$640.00
05/20/2021	OFFICE DEPOT INC	\$938.66
05/20/2021	OTICON INC	\$2243.99
05/20/2021	PASADENA ISD	\$147071.98
05/20/2021	PROLINE SUPPLY COMPANY INC	\$1444.67
05/20/2021	RED COATS INC	\$12858.12
05/20/2021	SONOVA USA INC	\$350.00
05/20/2021	STEVEN M CRISLER	\$225.00
05/20/2021	STUTTERING THERAPY SERVICES	\$4600.00
05/20/2021	SURVEYMONKEY.COM LLC	\$5600.28
05/20/2021	SUSAN PEPPER ROLLINS	\$1200.00
05/20/2021	THE PLANT CONNECTION LTD	\$370.00
05/20/2021	TRUDY MARIE LITTLE	\$10000.00
05/20/2021	ULINE INC	\$212.23
05/20/2021	UPS	\$1083.88
05/20/2021	WALLER ISD	\$330.00

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05/20/2021	WEBBCO ENTERPRISES LLC	\$25971.25
05/20/2021	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
05/20/2021	XEROX CORPORATION	\$7228.53
05/27/2021	ALIEF ISD	\$35.00
05/27/2021	AMERICAN EXPRESS	\$26198.41
05/27/2021	ANNA WINNEKER	\$2300.00
05/27/2021	ANNETTE J SNYDER	\$1150.00
05/27/2021	ARISTOI CLASSICAL ACADEMY	\$1640.00
05/27/2021	ARTICULATE GLOBAL INC	\$12266.10
05/27/2021	B & H FOTO & ELECTRONICS CORP	\$1005.57
05/27/2021	BINDING SUPPLY COMPANY INC	\$1550.00
05/27/2021	BOSWORTH PAPERS INC	\$9693.00
05/27/2021	BRACEWELL LLP	\$1798.50
05/27/2021	BRAND IQ LLC	\$14.35
05/27/2021	BURNETT COMANIES CONSOLIDATED INC	\$5681.24
05/27/2021	CASLON INC	\$175.78
05/27/2021	CDW LLC	\$2545.92
05/27/2021	CLAMPITT PAPER COMPANY	\$18.50
05/27/2021	CYNTHIA L ROUSE	\$2450.00
05/27/2021	DEBRA HAMILTON	\$1150.00
05/27/2021	DEER PARK ISD	\$21716.89
05/27/2021	DELILA JEAN LUNDQUIST	\$3800.00
05/27/2021	DEPARTMENT OF INFORMATION RESOURCES	\$2241.77
05/27/2021	DISC PRO GRAPHICS INC	\$3493.00
05/27/2021	DONNA HARDEN	\$1000.00
05/27/2021	DUNCANVILLE ISD	\$595.00
05/27/2021	EDUCATION SERVICE CTR REGION 13	\$16535.28
05/27/2021	EDUCATIONAL AUDIOLOGY ASSN	\$500.00
05/27/2021	GREENWOOD PUBLISHING GROUP INC	\$13500.00
05/27/2021	HOUSTON ISD	\$421955.26
05/27/2021	JD PALATINE LLC	\$270.40
05/27/2021	KRISTEN LEE MEEKS	\$178.56
05/27/2021	L S SPENCER JR	\$400.00
05/27/2021	LINDA D HALL	\$269.00
05/27/2021	LINDSEY KAYE CURIEL	\$184.34
05/27/2021	LISA ESTELLA MCMILLAN	\$56.00
05/27/2021	MARY C VATUNA	\$2000.00
05/27/2021	MASTERWORD SERVICES INC	\$1228.04
05/27/2021	NICOLE DUBOIS PRICE	\$80.00
05/27/2021	OAK HILL BRANDS CORP	\$952.50
05/27/2021	OFFICE DEPOT INC	\$1391.75
05/27/2021	PLAY THERAPY SUPPLY LLC	\$2348.50
05/27/2021	PRINTING INDUSTRIES	\$330.00
05/27/2021	PROLINE SUPPLY COMPANY INC	\$143.25
05/27/2021	QEP INC	\$8517.13
05/27/2021	QLIKTECH INC	\$33765.61
05/27/2021	RED COATS INC	\$13161.06
05/27/2021	SAM'S CLUB DIRECT	\$228.44

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05/27/2021	SEIDLITZ EDUCATION LLC	\$80.00
05/27/2021	SONOVA USA INC	\$23754.90
05/27/2021	SPECIALIZED ASSESSMENT & CONSULTING	\$3000.00
05/27/2021	SPRING BRANCH ISD	\$10000.00
05/27/2021	SPRINT SOLUTIONS INC	\$4652.07
05/27/2021	SUSAN M CATLETT	\$450.00
05/27/2021	TASB INC	\$7000.00
05/27/2021	TEXAS ASSN OF SCHOOL BUSINESS	\$350.00
05/27/2021	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$1485.00
05/27/2021	THOMPSON & HORTON LLP	\$7320.00
05/27/2021	TOMBALL ISD	\$14390.00
05/27/2021	TWENTY FIRST CENTURY LEADERS	\$1875.00
05/27/2021	ULINE INC	\$755.00
05/27/2021	UNIVERSITY OF HOUSTON	\$4976.90
05/27/2021	US POSTMASTER	\$245.00
05/27/2021	WEBBCO ENTERPRISES LLC	\$25655.00