

Region 4 ESC

Accounts Payable Check Register for May - 2022

Check Date	Vendor Name	Check Amount
05/04/2022	SAM'S CLUB DIRECT	\$199.74
05/05/2022	ABECEDARIAN ABC LLC	\$5880.00
05/05/2022	ACADEMIC THERAPY PUBLICATIONS	\$126.00
05/05/2022	ANGELA HERNANDEZ	\$3000.00
05/05/2022	ASSURANCE ELECTRIC LLC	\$1878.00
05/05/2022	BETA ACADEMY	\$125.00
05/05/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
05/05/2022	BOSQUEVILLE ISD	\$60.00
05/05/2022	BRAND IQ LLC	\$93.00
05/05/2022	BURNETT COMPANIES CONSOLIDATED INC	\$829.05
05/05/2022	BURNETT COMPANIES CONSOLIDATED INC	\$967.22
05/05/2022	BURNETT COMPANIES CONSOLIDATED INC	\$2445.49
05/05/2022	CDW LLC DBA CDW GOV LLC	\$68521.36
05/05/2022	CHRISTAL VISION INC	\$12936.00
05/05/2022	CHRISTINA M LINCHECK	\$75.32
05/05/2022	COIT DRAPERY & CARPET CLEANERS	\$1671.00
05/05/2022	CORPORATE INCENTIVES INC	\$1201.51
05/05/2022	CRABTREE GLOBO LLC	\$30721.50
05/05/2022	DANIELLE SOLIS	\$192.36
05/05/2022	DEER PARK ISD	\$50.00
05/05/2022	DIANE R CAMERON	\$49.18
05/05/2022	DIDAX INC	\$21266.70
05/05/2022	DOWLEY SECURITY SYSTEMS INC	\$650.00
05/05/2022	EARLY CHILDHOOD LLC	\$5940.00
05/05/2022	EDUCATION SERVICE CENTER REGION 12	\$1250.00
05/05/2022	EDUCATION SERVICE CENTER REGION XV	\$640.00
05/05/2022	EMILY D CALVERT	\$2900.00
05/05/2022	ENTERPRISE HOLDINGS INC	\$133.14
05/05/2022	FELISHA L BRANFORD	\$365.93
05/05/2022	FENG WANG	\$900.00
05/05/2022	GABRIELLA ROWE MBR	\$225000.00
05/05/2022	GREAT MINDS PBC	\$8193.12
05/05/2022	HANNA K ROACH	\$144.12
05/05/2022	HEATHER CALDWELL	\$3225.00
05/05/2022	HUMBLE ISD	\$75.00
05/05/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$4123.46
05/05/2022	JUSTIN M OSBOURNE	\$1015.79
05/05/2022	K16 SOLUTIONS INC	\$800.00
05/05/2022	LANDSCAPE CONSULTANTS OF TEXAS	\$5460.00
05/05/2022	LSS SUPPLY & SERVICE CO INC	\$1326.30
05/05/2022	MARY ELIZABETH DECKER	\$5586.00
05/05/2022	MARY H YARUS	\$1474.69
05/05/2022	MARY KIMMINS	\$4500.00
05/05/2022	MASTERWORD SERVICES INC	\$795.00
05/05/2022	MERTIE M GOMEZ	\$3600.00
05/05/2022	MOAK, CASEY & ASSOCIATES INC	\$1575.00
05/05/2022	PRISTINE SYSTEMS LLC	\$21394.42
05/05/2022	QEP INC	\$1626.75

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05/05/2022	RAUL YZAGUIRRE SCHOOL FOR SUCCESS	\$50.00
05/05/2022	RED COATS INC	\$14537.63
05/05/2022	REGION 16 EDUCATION SERVICE CENTER	\$70.00
05/05/2022	REGION 5 EDUCATION SERVICE CENTER	\$320.00
05/05/2022	REGION 9 EDUCATION SERVICE CENTER	\$270.00
05/05/2022	REGION III EDUCATION SERVICE CENTER	\$1130.00
05/05/2022	REGION XIV EDUCATION SERVICE CENTER	\$480.00
05/05/2022	SCHOOL SPECIALTY INC	\$760.37
05/05/2022	SCIENCE TEACHERS ASSN OF TEXAS	\$150.00
05/05/2022	STRATCOMM INC	\$2658.50
05/05/2022	SUZANNE SYMMS	\$316.31
05/05/2022	ULINE INC	\$627.00
05/05/2022	UNITED PARCEL SERVICE INC	\$5538.40
05/05/2022	UTJ HOLDCO INC	\$2279448.00
05/05/2022	VITALSMARTS LC	\$11390.87
05/05/2022	VOSS LIGHTING	\$442.24
05/05/2022	WESTERN-BRW PAPER CO INC	\$354.88
05/05/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
05/12/2022	240TUTORING INC	\$584.00
05/12/2022	2XABIL TX PROPERTY LP	\$315.65
05/12/2022	4IMPRINT INC	\$1016.90
05/12/2022	4MATIV TECHNOLOGIES INC	\$15000.00
05/12/2022	A-1 DELIVERY SERVICES INC	\$19.23
05/12/2022	AIMEE E RODENROTH	\$1862.00
05/12/2022	AMAZON WEB SERVICES INC	\$1430.57
05/12/2022	ANGLETON ISD	\$570.00
05/12/2022	APPLE INC (DIR-TS0-3789)	\$449.00
05/12/2022	ARROW ACADEMY CHARTER SCHOOL	\$2400.00
05/12/2022	AT&T	\$911.37
05/12/2022	AT&T	\$3816.44
05/12/2022	ATHENS ISD	\$1400.00
05/12/2022	BARNES & NOBLE BOOKSELLERS INC	\$11089.10
05/12/2022	BINDING SUPPLY COMPANY INC	\$357.70
05/12/2022	BRACEWELL LLP	\$2524.00
05/12/2022	BRAND IQ LLC	\$2447.00
05/12/2022	BRANDY SUE ALEXANDER	\$160.04
05/12/2022	BRAZOSPORT ISD	\$587.60
05/12/2022	BRAZOSPORT ISD	\$4400.00
05/12/2022	BURNETT COMPANIES CONSOLIDATED INC	\$12694.68
05/12/2022	CARASOFT TECHNOLOGY CORP	\$18280.00
05/12/2022	CATHLEEN H RAFFIELD	\$148.14
05/12/2022	CHRISTAL VISION INC	\$10237.00
05/12/2022	CRYSTAL MUNSINGER	\$548.40
05/12/2022	DELI MANAGEMENT INC	\$2366.84
05/12/2022	DICKINSON ISD	\$4450.00
05/12/2022	DIDAX INC	\$92858.70
05/12/2022	DINORAH E CORTINAS GALVAN	\$422.89
05/12/2022	DOUBLE LINE INC	\$450000.00

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Check Date	Vendor Name	Check Amount
05/12/2022	DOWLEY SECURITY SYSTEMS INC	\$3815.00
05/12/2022	EDUCATION SERVICE CTR REGION 13	\$500.00
05/12/2022	ENTERPRISE HOLDINGS INC	\$105.00
05/12/2022	EVELYN L MARTINEZ	\$341.14
05/12/2022	FENG WANG	\$900.00
05/12/2022	GALENA PARK ISD	\$583.31
05/12/2022	HEARST NEWSPAPERS LLC	\$2500.00
05/12/2022	HOME DEPOT CREDIT SERVICES	\$20.95
05/12/2022	HOUSTON ISD	\$2600.00
05/12/2022	HUMBLE ISD	\$7400.00
05/12/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$10868.14
05/12/2022	INTRADO INTERACTIVE SERVICES CORP	\$2082.50
05/12/2022	JESSICA FAVIER	\$514.42
05/12/2022	JSJD MEDIA LLC	\$3500.00
05/12/2022	KARA L ZWOLINSKI	\$2114.85
05/12/2022	KARYN L HUSKISSON	\$4.83
05/12/2022	KATHARINE E MULLER	\$1686.14
05/12/2022	KATRINA MILLER	\$6118.00
05/12/2022	KELLI L RODGERS	\$1306.05
05/12/2022	KRISTIN KAY PFEIFFER	\$609.10
05/12/2022	KRISTINA S PARR	\$444.57
05/12/2022	KYLE D JOHNSON	\$49.60
05/12/2022	LAIGH P LANGLEY	\$1568.28
05/12/2022	LAKESHORE EQUIPMENT COMPANY	\$28950.16
05/12/2022	LINDA D HALL	\$2149.09
05/12/2022	LORETTA JEAN MELTON	\$4655.00
05/12/2022	LSS SUPPLY & SERVICE CO INC	\$265.70
05/12/2022	MARATHON BINDERY SERVICE INC	\$215.00
05/12/2022	MARINA MCCORMICK	\$490.41
05/12/2022	MASTERWORD SERVICES INC	\$795.50
05/12/2022	MCCRELESS COMPANY	\$552.00
05/12/2022	MELINDA WANDLING	\$989.56
05/12/2022	MELODY L GOFFNEY	\$867.77
05/12/2022	MICHAEL A WALKER	\$280.45
05/12/2022	MONICA AGUIRRE	\$389.89
05/12/2022	NICHOLAS LUGGERIO	\$64.15
05/12/2022	NICOLE DUBOIS PRICE	\$1440.32
05/12/2022	NORTHERN SIGNS RESEARCH INC	\$440.00
05/12/2022	PEPI CORPORATION	\$129.16
05/12/2022	QEP INC	\$1931.00
05/12/2022	QLIKTECH INC	\$16882.98
05/12/2022	REBECCA BERDOLL	\$330.39
05/12/2022	RENE D RUIZ	\$537.16
05/12/2022	ROBERT STEPHEN GILL	\$231.07
05/12/2022	ROSA ISELA ANAYA	\$170.78
05/12/2022	SANDRA ANNA ALVEAR	\$215.10
05/12/2022	SHAWNA AVILA PHILLIPS	\$728.63
05/12/2022	SHERROD ZACK BIGNER	\$49.38

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05/12/2022	STEPHEN E CALVERT	\$10.74
05/12/2022	SUSANA ABANOBI	\$682.30
05/12/2022	SWEENEY ISD	\$3017.35
05/12/2022	TFORCE FREIGHT INC	\$239.81
05/12/2022	TK ELEVATOR CORPORATION	\$1061.16
05/12/2022	TX NATL BOARD COALITION TEACHING	\$3000.00
05/12/2022	ULINE INC	\$1680.00
05/12/2022	US POSTMASTER	\$265.00
05/12/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$16003.00
05/12/2022	VERIZON WIRELESS	\$72.98
05/12/2022	VERIZON WIRELESS	\$127.97
05/12/2022	VERIZON WIRELESS	\$175.07
05/12/2022	VERIZON WIRELESS	\$181.62
05/12/2022	VERIZON WIRELESS	\$190.65
05/12/2022	VERIZON WIRELESS	\$303.92
05/12/2022	VERIZON WIRELESS	\$364.90
05/12/2022	VERIZON WIRELESS	\$554.85
05/12/2022	VERIZON WIRELESS	\$683.90
05/12/2022	VERIZON WIRELESS	\$1063.72
05/12/2022	VERIZON WIRELESS	\$1606.10
05/12/2022	W W GRAINGER INC	\$332.30
05/12/2022	WASTE CONNECTIONS OF TEXAS	\$1651.33
05/12/2022	WESTERN-BRW PAPER CO INC	\$3.29
05/18/2022	BRAND IQ LLC	\$5265.33
05/18/2022	TEXAS COUNCIL OF TEACHERS	\$250.00
05/19/2022	AIMEE E RODENROTH	\$1862.00
05/19/2022	ALEXA ANN CARRIER	\$178.54
05/19/2022	ALYSON SCHAFER	\$82.34
05/19/2022	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$5387.50
05/19/2022	ANDREA L LIVINGSTON	\$351.83
05/19/2022	ANDY REYES	\$50.54
05/19/2022	ANJELICA L TERRY	\$487.10
05/19/2022	ARLONDA HENDERSON	\$5000.00
05/19/2022	ASSURANCE ELECTRIC LLC	\$1035.00
05/19/2022	BEANFIELD INC	\$1292.79
05/19/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
05/19/2022	BRANDY SUE ALEXANDER	\$710.52
05/19/2022	BURNETT COMPANIES CONSOLIDATED INC	\$15067.42
05/19/2022	CARE BEHAVIORAL HEALTH LLC	\$4000.00
05/19/2022	CARMEN T MORENO	\$41.42
05/19/2022	CATHLEEN H RAFFIELD	\$120.04
05/19/2022	CECILIA CERDAN	\$5000.00
05/19/2022	CHANNELVIEW ISD	\$7000.00
05/19/2022	CHRIS T KNORR	\$118.78
05/19/2022	CHRISTAL VISION INC	\$624.00
05/19/2022	CLAMPITT PAPER COMPANY	\$400.63
05/19/2022	COAHOMA ISD	\$35.00
05/19/2022	CORPORATE INCENTIVES INC	\$905.22

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05/19/2022	CRABTREE GLOBO LLC	\$57553.00
05/19/2022	DEBRA HAMILTON	\$1350.00
05/19/2022	DEER PARK ISD	\$30615.07
05/19/2022	DELILA JEAN LUNDQUIST	\$1000.00
05/19/2022	DODIE ANN RAGER	\$3500.00
05/19/2022	DODIE D RESENDEZ	\$195.95
05/19/2022	EDUCATION SERVICE CENTER REGION VI	\$4833.80
05/19/2022	EKM MANAGEMENT COMPANY LLC	\$319.50
05/19/2022	FELISHA L BRANFORD	\$400.64
05/19/2022	FENG WANG	\$900.00
05/19/2022	GEORGETTE BUBAR	\$184.00
05/19/2022	GRAPHIC SOLUTIONS GROUP INC	\$47.84
05/19/2022	GURROLA REPROGRAPHICS INC	\$728.00
05/19/2022	HANNA K ROACH	\$776.70
05/19/2022	HARRIS COUNTY TOLL ROAD AUTHORITY	\$49.96
05/19/2022	HOUSTON ISD	\$3290.32
05/19/2022	HUGH HAYES	\$32.76
05/19/2022	I-10 EAR NOSE AND THROAT PA	\$420.00
05/19/2022	JANICE ROBIN ROSS	\$934.21
05/19/2022	JENNIFER E WELLMAN	\$411.74
05/19/2022	KARYN L HUSKISSON	\$109.98
05/19/2022	KATRINA MILLER	\$6916.00
05/19/2022	KELLER ISD	\$7714.00
05/19/2022	KELLY S INGRAM	\$180.77
05/19/2022	KLEIN ISD	\$2500.00
05/19/2022	KOZHI MAKAI WORLDWIDE LLC	\$500.00
05/19/2022	KRISTEN LEE MEEKS	\$266.78
05/19/2022	L S SPENCER JR	\$800.00
05/19/2022	LA VERIE WISE	\$14.27
05/19/2022	LAMAR CONSOLIDATED ISD	\$50.00
05/19/2022	LINDA TINNEMAN	\$73.71
05/19/2022	LINDSEY KAYE CURIEL	\$162.24
05/19/2022	LORETTA JEAN MELTON	\$12236.00
05/19/2022	MARGARET S BASS	\$37.56
05/19/2022	MARK A ALLEN	\$808.32
05/19/2022	MARLENE HERRERA	\$1149.88
05/19/2022	MARY C VATUNA	\$1000.00
05/19/2022	MARY ELIZABETH DECKER	\$266.00
05/19/2022	MARY MARGARET FITZGERALD	\$1300.00
05/19/2022	MCCRELESS COMPANY	\$488.00
05/19/2022	MELANIE SHANNON	\$104.70
05/19/2022	MONELLE R ROUGEAU	\$1723.30
05/19/2022	NANCY L BARLOW	\$464.47
05/19/2022	NATIONAL SCIENCE TEACHERS ASSN	\$2649.28
05/19/2022	NEURODEVELOPMENTAL ASSESSMENT	\$2000.00
05/19/2022	NICHOLAS LUGGERIO	\$24.00
05/19/2022	OFFICE DEPOT INC	\$68.98
05/19/2022	PASADENA ISD	\$183643.31

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Check Date	Vendor Name	Check Amount
05/19/2022	PATRICIA M NICODEMO	\$87.64
05/19/2022	PEARLAND ISD	\$2137.50
05/19/2022	REGION 18 EDUCATION SERVICE CENTER	\$210.00
05/19/2022	REGION 19 EDUCATION SERVICE CENTER	\$600.00
05/19/2022	REGION 5 EDUCATION SERVICE CENTER	\$1047.49
05/19/2022	REGION XI EDUCATION SERVICE CENTER	\$4030.00
05/19/2022	ROBERT STEPHEN GILL	\$566.22
05/19/2022	SAFAL PARTNERS LLC	\$468750.00
05/19/2022	SARAH M CARR	\$159.37
05/19/2022	SER-NINOS CHARTER SCHOOL	\$50.00
05/19/2022	SHERROD ZACK BIGNER	\$53.70
05/19/2022	T ENTERPRISES INC	\$553.14
05/19/2022	TEXAS CITY ISD	\$75.00
05/19/2022	TEXAS SCHOOL FOR THE BLIND AND	\$60.00
05/19/2022	THE WESTIN AUSTIN AT THE DOMAIN	\$888.45
05/19/2022	TRENAE ARLINE HILL	\$42.82
05/19/2022	UNITED PARCEL SERVICE INC	\$4094.04
05/19/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$8041.50
05/19/2022	VERNELL WINNEY	\$1330.00
05/19/2022	VERONICA HOWARD	\$632.63
05/19/2022	VICTOR E WHITE JR	\$39.43
05/19/2022	VITALSMARTS LC	\$250.00
05/19/2022	WEBBCO ENTERPRISES LLC	\$67933.67
05/19/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
05/19/2022	XEROX CORPORATION	\$35274.52
05/26/2022	4IMPRINT INC	\$699.85
05/26/2022	A-1 DELIVERY SERVICES INC	\$49.40
05/26/2022	ACADEMY FOR CERTIFICATION OF VISION	\$500.00
05/26/2022	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$120.00
05/26/2022	ALLEGRA MONNEE MCGREW	\$39.49
05/26/2022	ALVIN ISD	\$5300.00
05/26/2022	AMERICAN EXPRESS	\$27250.94
05/26/2022	AMERICAN PRINTING HOUSE FOR	\$62.85
05/26/2022	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$1177.62
05/26/2022	ANGEL B LOZANO	\$76.86
05/26/2022	ANNETTE J SNYDER	\$750.00
05/26/2022	ARISTOI CLASSICAL ACADEMY	\$745.92
05/26/2022	BARNES & NOBLE BOOKSELLERS INC	\$119.90
05/26/2022	BRAND IQ LLC	\$714.22
05/26/2022	BURNETT COMPANIES CONSOLIDATED INC	\$4942.22
05/26/2022	CATHLEEN H RAFFIELD	\$680.48
05/26/2022	CATHY M WILLIAMS	\$134.38
05/26/2022	CDW LLC DBA CDW GOV LLC	\$487.57
05/26/2022	CENTRAL INSTITUTE FOR THE DEAF	\$1000.00
05/26/2022	CHANNELVIEW ISD	\$500.00
05/26/2022	CHARLOTTE M CICATELLO	\$300.00
05/26/2022	CHRISTAL VISION INC	\$24526.60
05/26/2022	CONTINENTAL BATTERY CO	\$219.65

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05/26/2022	COUNCIL FOR EXCEPTIONAL CHILDREN	\$3375.00
05/26/2022	CYNTHIA L ROUSE	\$2975.00
05/26/2022	DATA PROJECTIONS INC	\$17883.10
05/26/2022	DEPARTMENT OF INFORMATION RESOURCES	\$2296.25
05/26/2022	DINORAH E CORTINAS GALVAN	\$33.52
05/26/2022	DONNA HARDEN	\$1000.00
05/26/2022	DOWLEY SECURITY SYSTEMS INC	\$8278.33
05/26/2022	EDUCATION ANALYTICS INC	\$22500.00
05/26/2022	EDUCATION SERVICE CENTER 20	\$320.00
05/26/2022	EVELYN L MARTINEZ	\$31.29
05/26/2022	FENG WANG	\$900.00
05/26/2022	GABRIELLA ROWE MBR	\$13488.52
05/26/2022	GITHUB INC	\$1890.00
05/26/2022	HEARST NEWSPAPERS LLC	\$29.47
05/26/2022	HOLL INC	\$138.88
05/26/2022	HOUSTON ISD	\$13453.04
05/26/2022	HOUSTON ISD	\$321296.54
05/26/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$7980.37
05/26/2022	IMP/INTERNATIONAL MEETING PLANNERS	\$100.00
05/26/2022	INTL INST FOR RESTORATIVE PRACTICES	\$7936.41
05/26/2022	IRIE-AT INC	\$16720.00
05/26/2022	JADE WHITE	\$3900.00
05/26/2022	KARLA ACOSTA	\$75.00
05/26/2022	KATRINA MILLER	\$532.00
05/26/2022	KRISTI M HERNANDEZ	\$119.65
05/26/2022	LAKESHORE EQUIPMENT COMPANY	\$1753.60
05/26/2022	LESLIE KAROL THOMAS	\$300.00
05/26/2022	MARIANA C MALDONADO	\$184.16
05/26/2022	MELINDA WANDLING	\$303.45
05/26/2022	MOMENTIVE INC	\$6440.32
05/26/2022	MP2 ENERGY	\$28813.25
05/26/2022	NATL ASSN FOR CAREER & TECH ED INFO	\$495.00
05/26/2022	NATL SCHOOL PUBLIC RELATIONS ASSN	\$295.00
05/26/2022	OFFICE DEPOT INC	\$3526.17
05/26/2022	OFFICE IMAGES INC	\$69.66
05/26/2022	PEPI CORPORATION	\$505.43
05/26/2022	PORSHA CAMILLE DUDLEY	\$185.65
05/26/2022	QUEST SOFTWARE INC	\$4099.20
05/26/2022	REBECCA BERDOLL	\$234.29
05/26/2022	REGION XIV EDUCATION SERVICE CENTER	\$500.00
05/26/2022	SEARCH INSTITUTE	\$9338.92
05/26/2022	SHERWIN-WILLIAMS CO	\$264.50
05/26/2022	SPEAK FOR YOURSELF LLC	\$4050.00
05/26/2022	T ENTERPRISES INC	\$1241.20
05/26/2022	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$1080.00
05/26/2022	TEXAS ELEMENTARY PRINCIPALS	\$175.00
05/26/2022	THOMPSON & HORTON LLP	\$35478.45
05/26/2022	TWENTY FIRST CENTURY LEADERS	\$2400.00

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05/26/2022	ULINE INC	\$466.61
05/26/2022	UNITED PARCEL SERVICE INC	\$1679.36
05/26/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$2100.00
05/26/2022	WEBBCO ENTERPRISES LLC	\$22788.54