

Region 4 ESC

Accounts Payable Check Register for May - 2024

Check Date	Vendor Name	Check Amount
05/02/2024	240TUTORING INC	\$1691.25
05/02/2024	4IMPRINT INC	\$706.60
05/02/2024	A-1 DELIVERY SERVICES INC	\$57.38
05/02/2024	ALLEGRA MONNEE MCGREW	\$120.00
05/02/2024	AMANDA LYNN GALVAN	\$139.68
05/02/2024	AT&T	\$3304.18
05/02/2024	AYODELE A JONES	\$14350.00
05/02/2024	BAYOU CITY INTERPRETING LLC	\$10452.21
05/02/2024	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
05/02/2024	BRAND IQ LLC	\$880.50
05/02/2024	BURNETT COMPANIES CONSOLIDATED INC	\$2862.52
05/02/2024	CARMEN T MORENO	\$46.43
05/02/2024	CATHERINE A LANDRY	\$258.49
05/02/2024	CDW LLC DBA CDW GOV LLC	\$22.83
05/02/2024	CENTRAL INSTITUTE FOR THE DEAF	\$4365.00
05/02/2024	CITY OF HUMBLE	\$25.00
05/02/2024	COCHLEAR AMERICAS	\$3140.00
05/02/2024	CYPRESS CREEK PC INC	\$126.63
05/02/2024	HUGH HAYES	\$3.22
05/02/2024	JASMINE NNATE	\$61.24
05/02/2024	JOSE I SANCHEZ-GARCIA	\$349.21
05/02/2024	KATHERINE I BARCKHOLTZ	\$422.54
05/02/2024	KATIE DERLETH	\$46.51
05/02/2024	KENNETH CULBREATH	\$1360.76
05/02/2024	KERRA JEANELLE GLOVER	\$241.90
05/02/2024	KRISTEN JOY BAILEY	\$366.55
05/02/2024	KRISTEN LEE MEEKS	\$236.56
05/02/2024	KRISTINA S PARR	\$38.39
05/02/2024	LA VERIE WISE	\$14.14
05/02/2024	LANDSCAPE CONSULTANTS OF TEXAS	\$3354.45
05/02/2024	LAURA MIZE GROUP	\$200.00
05/02/2024	LINDA TINNEMAN	\$85.76
05/02/2024	LISA RATCLIFF	\$1743.66
05/02/2024	LRP PUBLICATIONS INC	\$405.00
05/02/2024	MARGARET S BASS	\$46.30
05/02/2024	MARINA MCCORMICK	\$1005.15
05/02/2024	MARTIN JOHN MOFFETT	\$422.83
05/02/2024	MIGUEL S PEREZ	\$1688.71
05/02/2024	NANCY L BARLOW	\$216.80
05/02/2024	OFFICE DEPOT INC	\$754.58
05/02/2024	OTICON INC	\$7759.99
05/02/2024	PAUL H BROOKES PUBLISHING CO INC	\$2709.29
05/02/2024	PBK ARCHITECTS INC	\$17040.00
05/02/2024	PRISTINE SYSTEMS LLC	\$21755.06
05/02/2024	PRO-ED INC	\$187.00
05/02/2024	QEP INC	\$1329.55
05/02/2024	RED COATS INC	\$18095.76
05/02/2024	REGION 7 ESC	\$1000.00

Region 4 ESC

Accounts Payable Check Register for May - 2024

Check Date	Vendor Name	Check Amount
05/02/2024	RESULTANT LLC	\$87601.06
05/02/2024	ROBERT HALF INTERNATIONAL INC	\$13832.00
05/02/2024	ROBERT S MCGOWEN	\$703.88
05/02/2024	RUNTIME TECHNOLOGIES LLC	\$7176.25
05/02/2024	RYAN PAVONE	\$360.06
05/02/2024	SARA KING	\$401.75
05/02/2024	SATTERFIELD & PONTIKES CONSTRUCTION	\$3058455.88
05/02/2024	STEPHANIE N SNEAD	\$834.51
05/02/2024	SUZANNE SYMMS	\$76.38
05/02/2024	TECHSMITH CORPORATION	\$876.75
05/02/2024	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$2170.00
05/02/2024	THOMPSON & HORTON LLP	\$13380.00
05/02/2024	ULINE INC	\$4943.00
05/02/2024	UNIVERSITY OF NCAROLINA CHAPEL HILL	\$1850.00
05/02/2024	VELOCITY OFFICE PRODUCTS LLC	\$811348.62
05/02/2024	VERIZON COMMUNICATIONS INC	\$494.67
05/02/2024	VICTOR E WHITE JR	\$42.28
05/02/2024	W W GRAINGER INC	\$447.27
05/02/2024	WEBBCO ENTERPRISES LLC	\$3013.08
05/02/2024	WESTERN-BRW PAPER CO INC	\$2564.53
05/09/2024	AIMEE A ZEPEDA	\$350.58
05/09/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$1818.98
05/09/2024	ALIEF INDEPENDENT SCHOOL DISTRICT	\$70.00
05/09/2024	AMAZON WEB SERVICES INC	\$1535.60
05/09/2024	AMERICAN PRINTING HOUSE FOR	\$4232.50
05/09/2024	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$294.51
05/09/2024	ANGLETON ISD	\$290.00
05/09/2024	ASHLEY ZAJICEK JACKSON	\$27.80
05/09/2024	AYODELE A JONES	\$1228.50
05/09/2024	BAYOU CITY INTERPRETING LLC	\$116321.45
05/09/2024	BURNETT COMPANIES CONSOLIDATED INC	\$1143.45
05/09/2024	CAMELBACK DISPLAYS INC	\$165.00
05/09/2024	CAMILLE D KING-WRIGHT	\$232.55
05/09/2024	CHANNELVIEW ISD	\$75.00
05/09/2024	CHRIS T KNORR	\$220.81
05/09/2024	CHRISTINA M LINCHECK	\$820.58
05/09/2024	CLEAR CREEK ISD	\$5.00
05/09/2024	CYPRESS-FAIRBANKS ISD	\$35.00
05/09/2024	DELI MANAGEMENT INC	\$201.20
05/09/2024	DICKINSON ISD	\$388.47
05/09/2024	DIXIE LATIOLAIS	\$166.15
05/09/2024	EDUCATION ANALYTICS INC	\$12167.00
05/09/2024	EDUCATION SERVICE CENTER REGION VI	\$5955.49
05/09/2024	EDUCATION SERVICE CENTER REGION XV	\$1800.00
05/09/2024	ENTERPRISE HOLDINGS INC	\$490.20
05/09/2024	EVELYN L MARTINEZ	\$814.45
05/09/2024	FEDEX	\$22.00
05/09/2024	FORT BEND ISD	\$35.00

Region 4 ESC

Accounts Payable Check Register for May - 2024

Check Date	Vendor Name	Check Amount
05/09/2024	GALENA PARK ISD	\$333.32
05/09/2024	GERARDO BENAVIDES	\$195.00
05/09/2024	GREENWOOD PUBLISHING GROUP INC	\$69.00
05/09/2024	HEATHER TRAN SON TAY BURLESON	\$21.68
05/09/2024	HOUSTON HEAD & NECK SURGICAL PA	\$370.00
05/09/2024	HOUSTON ISD	\$2925.00
05/09/2024	HVAC MECHANICAL SERVICES OF TX LTD	\$18945.24
05/09/2024	INGRID YAJAIRA CALDERON	\$883.29
05/09/2024	JADE MARIE WHITE	\$230.22
05/09/2024	JENNA N IRWIN	\$130.59
05/09/2024	JOHANNA GUERRERO	\$184.04
05/09/2024	KARINA LOZANO	\$225.78
05/09/2024	KARYN L HUSKISSON	\$57.95
05/09/2024	KATHERINE I BARCKHOLTZ	\$1443.40
05/09/2024	KATIYA YVONNE BOUDETTE	\$260.63
05/09/2024	KELLY S INGRAM	\$269.34
05/09/2024	KLEIN ISD	\$104049.06
05/09/2024	KRISTIE BYERS MOORE	\$290.52
05/09/2024	LAKESHORE EQUIP COMPANY	\$1728.85
05/09/2024	LATONYA N AMBOREE	\$1316.59
05/09/2024	LEILA CUBRIEL	\$311.04
05/09/2024	LENWORTH N JOHNSON	\$34.84
05/09/2024	LIBERTY ISD	\$75.00
05/09/2024	LINDSEY KAYE CURIEL	\$644.72
05/09/2024	LITHTEX INC	\$25.00
05/09/2024	MARLENE HERRERA	\$1565.19
05/09/2024	MARY C SAVIDGE	\$394.75
05/09/2024	MARY H YARUS	\$896.58
05/09/2024	MARY KATHRYN FAVARA	\$1157.57
05/09/2024	MASTERWORD SERVICES INC	\$4449.84
05/09/2024	MCCRELESS COMPANY	\$5281.00
05/09/2024	MONICA IBANEZ	\$258.96
05/09/2024	MP2 ENERGY TEXAS LLC	\$50193.21
05/09/2024	NICOLE D PRICE	\$41.81
05/09/2024	OFFICE DEPOT INC	\$2049.41
05/09/2024	PAIGE N HUTTO	\$305.00
05/09/2024	PARADIGM CONSULTANTS INC	\$930.00
05/09/2024	PEARLAND ISD	\$49.50
05/09/2024	PERSONALITY PROFILE SOLUTIONS LLC	\$6675.00
05/09/2024	PILLARSTONE CAPITAL REIT OPERATING	\$5245.94
05/09/2024	PITNEY BOWES INC	\$42.49
05/09/2024	PROFESSIONAL AMBULANCE SALES	\$70297.00
05/09/2024	QEP INC	\$814.50
05/09/2024	REBECCA BERDOLL	\$362.80
05/09/2024	REGION 5 EDUCATION SERVICE CENTER	\$4626.17
05/09/2024	RESULTS COACHING GLOBAL LLC	\$3750.00
05/09/2024	RICHARD ESTEVIZ	\$1108.78
05/09/2024	ROBERT HALF INTERNATIONAL INC	\$19500.00

Region 4 ESC

Accounts Payable Check Register for May - 2024

Check Date	Vendor Name	Check Amount
05/09/2024	SANDI LYN HARROWER	\$19.99
05/09/2024	SARAH ANN GIGGS	\$7800.00
05/09/2024	SHELLEY M GARZA-CLARK	\$2138.93
05/09/2024	SHERRI D POWELL	\$212.20
05/09/2024	SIMEON GATES	\$392.11
05/09/2024	SLALOM INC	\$1560.00
05/09/2024	SPRING BRANCH ISD	\$100.00
05/09/2024	SPRING ISD	\$35.00
05/09/2024	STAGES PUBLISHING INC	\$299.40
05/09/2024	SUZANNE SYMMS	\$668.37
05/09/2024	SYBERRY CORPORATION	\$39741.00
05/09/2024	T ENTERPRISES INC	\$1575.00
05/09/2024	THE PLANT CONNECTION LTD	\$295.00
05/09/2024	THERESA MARIE CORTNEY	\$655.87
05/09/2024	TIFFANY E BATTLE	\$70.76
05/09/2024	TOBII DYNAVOX LLC	\$3402.90
05/09/2024	TONYA DENISE CLARK ANTWINE	\$357.64
05/09/2024	TWIANA J COLLIER	\$348.44
05/09/2024	TX ASSN OF PARENTS & EDUC OF DEAF	\$200.00
05/09/2024	ULINE INC	\$581.20
05/09/2024	US POSTMASTER	\$930.00
05/09/2024	VELOCITY OFFICE PRODUCTS LLC	\$1033981.89
05/09/2024	VERIZON COMMUNICATIONS INC	\$1122.28
05/09/2024	VERONICA V SOPHER	\$3600.00
05/09/2024	WALSH GALLEGOS TREVINO KYLE	\$2904.54
05/09/2024	WEBBCO ENTERPRISES LLC	\$4025.88
05/09/2024	WESTERN-BRW PAPER CO INC	\$1186.88
05/09/2024	XEROX CORPORATION	\$11216.37
05/16/2024	240TUTORING INC	\$1440.00
05/16/2024	ALAMARK LLC	\$250.00
05/16/2024	ALIEF INDEPENDENT SCHOOL DISTRICT	\$53662.63
05/16/2024	AMANDA LYNN GALVAN	\$113.82
05/16/2024	AMAZON WEB SERVICES INC	\$34403.00
05/16/2024	AMERICAN EXPRESS	\$54651.87
05/16/2024	ANALYSIS FACTOR LLC	\$590.00
05/16/2024	ANJELICA L TERRY	\$212.06
05/16/2024	ANJUM SANA BRENNAN	\$717.64
05/16/2024	ANNETTE P MUHAMMAD	\$425.27
05/16/2024	ARISTOI CLASSICAL ACADEMY	\$9934.69
05/16/2024	ASSOC FOR MIGRANT EDUCATORS OF TEX	\$300.00
05/16/2024	AT&T	\$2534.10
05/16/2024	ATRIUM TRS II LP	\$292.62
05/16/2024	BARNES & NOBLE BOOKSELLERS INC	\$2029.28
05/16/2024	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
05/16/2024	BRAND IQ LLC	\$1579.00
05/16/2024	BURNETT COMPANIES CONSOLIDATED INC	\$1344.15
05/16/2024	BUTLER BUSINESS PRODUCTS LLC	\$1651.00
05/16/2024	CATHY M WILLIAMS	\$307.35

Region 4 ESC

Accounts Payable Check Register for May - 2024

Check Date	Vendor Name	Check Amount
05/16/2024	CHRISTAL VISION INC	\$308.00
05/16/2024	CITY OF HOUSTON	\$3811.90
05/16/2024	CLAMPITT PAPER COMPANY	\$395.36
05/16/2024	COMCAST HOLDINGS CORPORATION	\$499.73
05/16/2024	CRISIS PREVENTION INSTITUTE INC	\$992.81
05/16/2024	CRYSTAL MUNSINGER	\$143.36
05/16/2024	DELI MANAGEMENT INC	\$371.38
05/16/2024	DINORAH E CORTINAS GALVAN	\$1107.36
05/16/2024	DOLORES ANN TREVINO	\$326.56
05/16/2024	DSQUORUM LLC	\$87500.00
05/16/2024	EDUCATING DIVERSE LEARNERS	\$5000.00
05/16/2024	EDUCATION SERVICE CTR REGION 13	\$1375.00
05/16/2024	EKM MANAGEMENT COMPANY LLC	\$165.50
05/16/2024	ELIZABETH A ROUMELL	\$115.00
05/16/2024	EMTECH LABORATORIES INC	\$2439.77
05/16/2024	FISHER TECHNOLOGIES INC	\$9000.00
05/16/2024	FLOORS 2 ADORE	\$1400.00
05/16/2024	HVAC MECHANICAL SERVICES OF TX LTD	\$549.95
05/16/2024	INFOSHIELD SECURITY SOLUTIONS	\$1255.00
05/16/2024	JACKIE LAVERNE MANN JR	\$184.42
05/16/2024	JAMES DAVIS	\$4999.96
05/16/2024	JASMINE NNATE	\$119.26
05/16/2024	JD PALATINE LLC	\$105.00
05/16/2024	JEFFRY D KOHRMANN	\$198.32
05/16/2024	JENNIFER E WELLMAN	\$232.89
05/16/2024	KARA L ZWOLINSKI	\$2697.89
05/16/2024	KATHERINE I BARCKHOLTZ	\$96.25
05/16/2024	KERRA JEANELLE GLOVER	\$477.95
05/16/2024	KRISTIN KAY PFEIFFER	\$978.60
05/16/2024	LAKESHORE EQUIP COMPANY	\$237.44
05/16/2024	LEANNA B HODGES	\$618.34
05/16/2024	LINDA D HALL	\$3299.07
05/16/2024	LONE STAR COLLEGE SYSTEM DISTRICT	\$400.00
05/16/2024	LRP PUBLICATIONS INC	\$9880.00
05/16/2024	LRV INC	\$5428.52
05/16/2024	MANSON WESTERN CORPORATION	\$7350.00
05/16/2024	MARISA WEISINGER	\$250.00
05/16/2024	MELINDA J COOK	\$35.10
05/16/2024	MIGUEL S PEREZ	\$1049.35
05/16/2024	MOAK CASEY LLC	\$1666.67
05/16/2024	MONICA AGUIRRE	\$983.77
05/16/2024	NANCY L BARLOW	\$9.98
05/16/2024	NICOLE D PRICE	\$2810.19
05/16/2024	NTS COMMUNICATIONS LLC	\$6.05
05/16/2024	OFFICE DEPOT INC	\$2312.62
05/16/2024	PAMELA S FARINAS	\$88.97
05/16/2024	PHOEBE R DOW	\$990.93
05/16/2024	PITNEY BOWES INC	\$240.00

Region 4 ESC

Accounts Payable Check Register for May - 2024

Check Date	Vendor Name	Check Amount
05/16/2024	PS LIGHTWAVE INC	\$1200.00
05/16/2024	QEP INC	\$1913.50
05/16/2024	QM QUALITY MATTERS INC	\$850.00
05/16/2024	REALLY GOOD STUFF LLC	\$434.03
05/16/2024	REGION 7 ESC	\$178.88
05/16/2024	RESULTANT LLC	\$45922.51
05/16/2024	ROBERT HALF INTERNATIONAL INC	\$10232.00
05/16/2024	ROBERT STEPHEN GILL	\$444.01
05/16/2024	ROSA ISELA ANAYA	\$988.79
05/16/2024	SARAH M CARR	\$161.19
05/16/2024	SASHA LONG	\$870.00
05/16/2024	SCHOOL HEALTH CORPORATION	\$4180.00
05/16/2024	SCHOOL SOLUTIONS 360 INC	\$19755.20
05/16/2024	SCHOOLHOUSE CONNECTION	\$5000.00
05/16/2024	SCHOOL-TECH INC	\$83.20
05/16/2024	SHELLEY L BOLEN-ABBOTT	\$141.45
05/16/2024	SLALOM INC	\$302965.27
05/16/2024	STEPHANIE ELIZABETH ESCOBAR	\$64.45
05/16/2024	SUSANA ABANOBI	\$367.23
05/16/2024	TFORCE FREIGHT INC	\$210.65
05/16/2024	THERESA MARIE CORTNEY	\$281.31
05/16/2024	TIFFANY DENEEN WILLIAMS	\$35.99
05/16/2024	ULINE INC	\$115.43
05/16/2024	US POSTMASTER	\$320.00
05/16/2024	VERIZON COMMUNICATIONS INC	\$4907.41
05/16/2024	WALLWISHER INC	\$24.66
05/16/2024	WANDA L DAVIS	\$341.57
05/16/2024	WASTE CONNECTIONS OF TEXAS	\$1820.58
05/16/2024	WEBBCO ENTERPRISES LLC	\$41332.96
05/16/2024	WESTERN-BRW PAPER CO INC	\$84.68
05/16/2024	WILLIAM MACGILL & CO	\$3391.34
05/16/2024	XEROX CORPORATION	\$4603.92
05/23/2024	1TO1 PRINTERS LLC	\$343.09
05/23/2024	4IMPRINT INC	\$138.83
05/23/2024	A-1 DELIVERY SERVICES INC	\$614.01
05/23/2024	ADRIENNE V TOWNS	\$151.97
05/23/2024	ALIEF INDEPENDENT SCHOOL DISTRICT	\$635.00
05/23/2024	ALVIN ISD	\$1500.00
05/23/2024	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$625.00
05/23/2024	ANJELICA L TERRY	\$367.53
05/23/2024	APRIL DAVIS	\$184.05
05/23/2024	BETH DARBE	\$116.11
05/23/2024	BRIGITTE FIELDS ABBS	\$260.89
05/23/2024	BURNETT COMPANIES CONSOLIDATED INC	\$1143.45
05/23/2024	CARNEGIE LEARNING INC	\$59031.45
05/23/2024	CHRIS T KNORR	\$358.08
05/23/2024	CHRISTIAN S WINN	\$60.63
05/23/2024	CHRISTINA M LINCHECK	\$174.48

Region 4 ESC

Accounts Payable Check Register for May - 2024

Check Date	Vendor Name	Check Amount
05/23/2024	CROWN EQUIPMENT CORPORATION	\$60.00
05/23/2024	DEER PARK ISD	\$33442.71
05/23/2024	DINORAH E CORTINAS GALVAN	\$230.66
05/23/2024	DISC PRO GRAPHICS INC	\$7527.00
05/23/2024	EDUCATION ANALYTICS INC	\$499575.56
05/23/2024	EDUCATION SERVICE CTR REGION 13	\$500.00
05/23/2024	FLEETCOR TECHNOLOGIES	\$139.66
05/23/2024	GLOBO LANGUAGE SOLUTIONS LLC	\$136602.00
05/23/2024	HARRIS COUNTY TOLL ROAD AUTHORITY	\$35.01
05/23/2024	HEATHER TRAN SON TAY BURLESON	\$510.74
05/23/2024	HOME DEPOT CREDIT SERVICES	\$274.96
05/23/2024	HOUSTON ISD	\$1779.33
05/23/2024	HOUSTON ISD	\$1930.30
05/23/2024	INNOCRAFT	\$2022.00
05/23/2024	JANICE ROBIN ROSS	\$268.75
05/23/2024	JERRY L LASHLEY	\$882.51
05/23/2024	JUSTIN M OSBOURNE	\$648.69
05/23/2024	KATHERINE DENISE FISHER	\$334.41
05/23/2024	KATHERINE I BARCKHOLTZ	\$1037.56
05/23/2024	KATIYA YVONNE BOUDETTE	\$69.61
05/23/2024	KELLI L RODGERS	\$541.74
05/23/2024	KINGDOM BUILDERS CTR OF HOUSTON TX	\$1500.00
05/23/2024	LANDSCAPE CONSULTANTS OF TEXAS	\$585.00
05/23/2024	LEANNA B HODGES	\$47.01
05/23/2024	LINDSEY KAYE CURIEL	\$173.04
05/23/2024	MARATHON BINDERY SERVICE INC	\$1430.00
05/23/2024	MARINA MCCORMICK	\$101.57
05/23/2024	MARLENE HERRERA	\$775.43
05/23/2024	MOMENTIVE INC	\$7084.35
05/23/2024	MONICA AGUIRRE	\$210.55
05/23/2024	MP2 ENERGY TEXAS LLC	\$410.92
05/23/2024	OFFICE DEPOT INC	\$284.64
05/23/2024	PASADENA INDEPENDENT SCHOOLDISTRICT	\$5276.65
05/23/2024	POLL EVERYWHERE INC	\$1498.00
05/23/2024	QEP INC	\$2300.00
05/23/2024	RESULTS COACHING GLOBAL LLC	\$1125.00
05/23/2024	ROBERT HALF INTERNATIONAL INC	\$13832.00
05/23/2024	SAFE & SOUND: SANDY HOOK INITIATIVE	\$249.00
05/23/2024	SHARON RENE' GARCIA	\$115.90
05/23/2024	SLALOM INC	\$153431.00
05/23/2024	STEPHANIE N SNEAD	\$519.29
05/23/2024	STRIKEMG INC	\$3000.00
05/23/2024	TEXAS A & M UNIVERSITY	\$200.00
05/23/2024	TIFFANY DENEEN WILLIAMS	\$139.40
05/23/2024	TIFFANY E BATTLE	\$3033.28
05/23/2024	TK ELEVATOR CORPORATION	\$1645.00
05/23/2024	TOYS FOR SPECIAL CHILDREN INC	\$1098.30
05/23/2024	VERIZON COMMUNICATIONS INC	\$822.19

Region 4 ESC

Accounts Payable Check Register for May - 2024

Check Date	Vendor Name	Check Amount
05/23/2024	VIEWPLUS TECHNOLOGIES INC	\$416.00
05/23/2024	WEBBCO ENTERPRISES LLC	\$109077.65
05/23/2024	XEROX CORPORATION	\$23052.67
05/23/2024	YARED MARQUEZ	\$241.35
05/30/2024	ALDINE INDEPENDENT SCHOOL DISTRICT	\$159131.18
05/30/2024	ALLEGRA MONNEE MCGREW	\$510.82
05/30/2024	ANDREA L LIVINGSTON	\$134.64
05/30/2024	ANDY REYES	\$57.29
05/30/2024	BARNES & NOBLE BOOKSELLERS INC	\$3812.55
05/30/2024	BRAND IQ LLC	\$100.85
05/30/2024	BRENDA KAYE TAYLOR	\$4450.00
05/30/2024	BURNETT COMPANIES CONSOLIDATED INC	\$1265.75
05/30/2024	CARMEN T MORENO	\$46.43
05/30/2024	CARNEGIE LEARNING INC	\$6000.00
05/30/2024	CHRISTINA M LINCHECK	\$311.60
05/30/2024	CYPRESS CREEK PC INC	\$193.48
05/30/2024	DEBORAH L HARVEY	\$33.67
05/30/2024	DELI MANAGEMENT INC	\$650.43
05/30/2024	DICK BLICK HOLDINGS INC	\$16469.36
05/30/2024	DISC PRO GRAPHICS INC	\$1493.00
05/30/2024	DIXIE LATIOLAIS	\$234.63
05/30/2024	DODIE D RESENDEZ	\$158.41
05/30/2024	EDUCATION SERVICE CENTER 20	\$1405.54
05/30/2024	EDUCATION SERVICE CENTER REGION 10	\$411.78
05/30/2024	EDUCATION SERVICE CTR REGION 13	\$493.31
05/30/2024	GLOBO LANGUAGE SOLUTIONS LLC	\$82195.75
05/30/2024	HEATHER TRAN SON TAY BURLESON	\$78.06
05/30/2024	HOUSTON ISD	\$348218.72
05/30/2024	HVAC MECHANICAL SERVICES OF TX LTD	\$4684.21
05/30/2024	INFOSHIELD SECURITY SOLUTIONS	\$960.00
05/30/2024	KATIYA YVONNE BOUDETTE	\$72.76
05/30/2024	KELLI L RODGERS	\$707.05
05/30/2024	KINGDOM BUILDERS CTR OF HOUSTON TX	\$10365.00
05/30/2024	KLEIN ISD	\$6160.00
05/30/2024	LA VERIE WISE	\$14.14
05/30/2024	LAIGH P LANGLEY	\$1019.69
05/30/2024	LALLA VICTORIA MORRIS	\$24.66
05/30/2024	LINDA TINNEMAN	\$85.76
05/30/2024	LITHTEX INC	\$566.72
05/30/2024	MARGARET S BASS	\$46.30
05/30/2024	MICHELLE LUFF	\$454.51
05/30/2024	NANCY NASH WEBSTER	\$104.05
05/30/2024	NATIONAL RESTAURANT SUPPLY CO INC	\$5005.63
05/30/2024	NEELY ANN SEBEK	\$295.80
05/30/2024	OFFICE DEPOT INC	\$1426.66
05/30/2024	PALAK PRIYANKA DESAI	\$602.43
05/30/2024	PASADENA INDEPENDENT SCHOOLDISTRICT	\$134258.58
05/30/2024	PENNY D SIMMONS	\$223.71

Region 4 ESC

Accounts Payable Check Register for May - 2024

Check Date	Vendor Name	Check Amount
05/30/2024	PREZI INC	\$2950.00
05/30/2024	PRISTINE SYSTEMS LLC	\$26506.82
05/30/2024	QUICKBASE INC	\$19401.20
05/30/2024	REGION 4	\$300.00
05/30/2024	REGION ONE EDUCATION SERVICE CENTER	\$35599.61
05/30/2024	ROAN READING SOLUTIONS LLC	\$4200.00
05/30/2024	ROBERT HALF INTERNATIONAL INC	\$9412.00
05/30/2024	RODNEY EUGENE WATSON	\$165.62
05/30/2024	SANDI LYN HARROWER	\$574.53
05/30/2024	SCHOOL NUTRITION ASSOCIATION	\$189.00
05/30/2024	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$47190.00
05/30/2024	SHELLEY M GARZA-CLARK	\$754.51
05/30/2024	SHERROD ZACK BIGNER	\$36.40
05/30/2024	STEPHANIE N SNEAD	\$570.12
05/30/2024	SUSANA ABANOBI	\$261.46
05/30/2024	T ENTERPRISES INC	\$616.14
05/30/2024	TEXAS ASSN OF SECONDARY SCHOOL	\$1980.00
05/30/2024	TFORCE FREIGHT INC	\$2731.97
05/30/2024	TX ASSN OF SCHOOL BUSINESS OFFICALS	\$5500.00
05/30/2024	UNITED PARCEL SERVICE INC	\$10152.99
05/30/2024	VERIZON COMMUNICATIONS INC	\$1350.09
05/30/2024	VERONICA HOWARD	\$385.11
05/30/2024	VICTOR E WHITE JR	\$42.28
05/30/2024	WHOVA INC	\$900.00