

Region 4 ESC

Accounts Payable Check Register for May - 2023

Check Date	Vendor Name	Check Amount
05/04/2023	4IMPRINT INC	\$1290.13
05/04/2023	ADVANCED BIONICS	\$1823.32
05/04/2023	AIMEE E RODENROTH	\$12405.00
05/04/2023	AMAZON WEB SERVICES INC	\$1595.90
05/04/2023	AMPLIFY EDUCATION INC	\$90000.00
05/04/2023	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$1530.00
05/04/2023	ANDY REYES	\$56.59
05/04/2023	ANJUM SANA BRENNAN	\$2496.53
05/04/2023	ASHLEY ZAJICEK JACKSON	\$423.46
05/04/2023	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
05/04/2023	BRADLEY S KAPLAN	\$750.00
05/04/2023	BRAZOSPORT ISD	\$8162.50
05/04/2023	BRENDA KAYE TAYLOR	\$1500.00
05/04/2023	BUILDING WINGS LLC	\$754.92
05/04/2023	BURNETT COMPANIES CONSOLIDATED INC	\$5490.90
05/04/2023	BUTLER BUSINESS PRODUCTS LLC	\$104.55
05/04/2023	CARASOFT TECHNOLOGY CORP	\$13949.85
05/04/2023	CARMEN T MORENO	\$46.37
05/04/2023	CATHY M WILLIAMS	\$1078.43
05/04/2023	CDW LLC DBA CDW GOV LLC	\$38499.29
05/04/2023	CHANNELVIEW ISD	\$3500.00
05/04/2023	CHARTERUP 3H LLC	\$3993.60
05/04/2023	CHRISTINA M LINCHECK	\$359.04
05/04/2023	CITY OF HOUSTON	\$45.04
05/04/2023	CITY OF HOUSTON	\$4304.55
05/04/2023	CRYSTAL MUNSINGER	\$117.56
05/04/2023	DELI MANAGEMENT INC	\$446.52
05/04/2023	DIANE R CAMERON	\$119.98
05/04/2023	DODIE D RESENDEZ	\$512.17
05/04/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$25437.76
05/04/2023	EDUCATION ANALYTICS INC	\$85063.62
05/04/2023	EDUCATION SERVICE CENTER 20	\$5000.00
05/04/2023	EDUCATION SERVICE CTR REGION 13	\$123364.60
05/04/2023	EKM MANAGEMENT COMPANY LLC	\$430.00
05/04/2023	FEDEX	\$93.15
05/04/2023	GABRIELLA ROWE MBR	\$225000.00
05/04/2023	HANNA K ROACH	\$43.96
05/04/2023	JANICE ROBIN ROSS	\$371.11
05/04/2023	JERALD EUGENE HUGGINS	\$781.80
05/04/2023	JESSICA FAVIER	\$404.36
05/04/2023	JOSEPH D LEE	\$10.98
05/04/2023	KATHRYN A LANGFORD	\$140.24
05/04/2023	KATRINA MILLER	\$1995.00
05/04/2023	KLEIN ISD	\$13126.52
05/04/2023	LA VERIE WISE	\$19.13
05/04/2023	LAKESHORE EQUIPMENT COMPANY	\$5079.76
05/04/2023	LANDSCAPE CONSULTANTS OF TEXAS	\$3354.45
05/04/2023	LATONYA N AMBOREE	\$548.99

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05/04/2023	LINDA TINNEMAN	\$161.52
05/04/2023	LINDSEY KAYE CURIEL	\$674.69
05/04/2023	LISA RATCLIFF	\$1073.96
05/04/2023	MADDISON ALEXANDER	\$900.00
05/04/2023	MANAGED METHODS INC	\$4590.00
05/04/2023	MARGARET S BASS	\$42.05
05/04/2023	MARIANA C MALDONADO	\$208.62
05/04/2023	MARINA MCCORMICK	\$338.60
05/04/2023	MARY ELIZABETH DECKER	\$2394.00
05/04/2023	MARY H YARUS	\$123.99
05/04/2023	MED-EL CORPORATION	\$1949.00
05/04/2023	MOAK CASEY LLC	\$25550.00
05/04/2023	MP2 ENERGY TEXAS LLC	\$25952.01
05/04/2023	NATALIE EDWARDS-HUDSON	\$749.91
05/04/2023	NICHOLAS LUGGERIO	\$180.51
05/04/2023	OAKTREE PRODUCTS INC	\$3277.89
05/04/2023	OBAIDULLAH BAKALI	\$200.00
05/04/2023	OFFICE DEPOT INC	\$3552.49
05/04/2023	PAIGE N HUTTO	\$101.01
05/04/2023	PBK ARCHITECTS INC	\$4416.00
05/04/2023	PEPI CORPORATION	\$269.92
05/04/2023	PITNEY BOWES INC	\$348.58
05/04/2023	PRENTKE ROMICH COMPANY	\$9293.00
05/04/2023	PRISTINE SYSTEMS LLC	\$22789.13
05/04/2023	QEP INC	\$1185.90
05/04/2023	RED COATS INC	\$34797.91
05/04/2023	ROCIO GALLEGOS	\$795.15
05/04/2023	SAM'S CLUB DIRECT	\$1291.40
05/04/2023	SARA KING	\$49.19
05/04/2023	SARAH ANN GIGGS	\$3900.00
05/04/2023	SATTEFIELD & PONTIKES CONSTRUCTION	\$229552.05
05/04/2023	SCHOOL SPECIALTY INC	\$1578.06
05/04/2023	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$219.47
05/04/2023	SHAITAISHA WINSTON	\$400.53
05/04/2023	SHEILA GRUVER	\$47.29
05/04/2023	STEPHANIE N SNEAD	\$320.05
05/04/2023	SUZANNE SYMMS	\$668.96
05/04/2023	SWEETCUP LLC	\$2250.00
05/04/2023	T ENTERPRISES INC	\$1288.00
05/04/2023	TFORCE FREIGHT INC	\$1048.16
05/04/2023	THINK SOCIAL PUBLISHING INC	\$251.84
05/04/2023	TK ELEVATOR CORPORATION	\$1095.94
05/04/2023	ULINE INC	\$76.15
05/04/2023	UNITED PARCEL SERVICE INC	\$4422.33
05/04/2023	UNIVERSITY OF HOUSTON	\$77000.00
05/04/2023	UNIVERSITY OF TEXAS HEALTH SCIENCE	\$15715.00
05/04/2023	VARIDESH LLC	\$1204.88
05/04/2023	VERIZON COMMUNICATIONS INC	\$127.97

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Check Date	Vendor Name	Check Amount
05/04/2023	VERIZON COMMUNICATIONS INC	\$409.68
05/04/2023	VERIZON COMMUNICATIONS INC	\$538.14
05/04/2023	VERIZON COMMUNICATIONS INC	\$557.85
05/04/2023	VERIZON COMMUNICATIONS INC	\$569.99
05/04/2023	VERIZON COMMUNICATIONS INC	\$639.85
05/04/2023	VERIZON COMMUNICATIONS INC	\$1139.86
05/04/2023	VICTOR E WHITE JR	\$75.72
05/04/2023	VITALSMARTS LC	\$54675.00
05/04/2023	W W GRAINGER INC	\$2242.85
05/04/2023	WESTERN-BRW PAPER CO INC	\$6700.20
05/04/2023	WILLIAM LLOYD INCORPORATED	\$1876.50
05/05/2023	HOUSTON FIRST HOLDINGS LLC	\$14321.48
05/11/2023	240TUTORING INC	\$675.00
05/11/2023	ACME ARCHITECTURAL HARDWARE	\$42.00
05/11/2023	AIMEE E RODENROTH	\$798.00
05/11/2023	ALDINE ISD CN CATERING	\$312.00
05/11/2023	ALIEF ISD	\$70.00
05/11/2023	AMAZON WEB SERVICES INC	\$397.53
05/11/2023	AMPLIFY EDUCATION INC	\$12000.00
05/11/2023	ASHLEY NICHOLE WHITLEY	\$77.11
05/11/2023	ASSN FOR SUPERVISION & CURRICULUM	\$1295.00
05/11/2023	BRAULT & BOUTHILLIER LTEE	\$425.00
05/11/2023	BRAZOSPORT ISD	\$185.00
05/11/2023	BURNETT COMPANIES CONSOLIDATED INC	\$15112.38
05/11/2023	BUTLER BUSINESS PRODUCTS LLC	\$998.19
05/11/2023	CART LEASING INC	\$308.80
05/11/2023	CATHY M WILLIAMS	\$375.00
05/11/2023	CHRIS T KNORR	\$220.98
05/11/2023	CINTAS CORPORATION NO 2	\$1885.50
05/11/2023	CJT ENTERPRISE INC	\$1230.00
05/11/2023	CLAMPITT PAPER COMPANY	\$247.80
05/11/2023	CLEVELAND ISD	\$3427.67
05/11/2023	COMCAST HOLDINGS CORPORATION	\$493.22
05/11/2023	DIANE R CAMERON	\$57.87
05/11/2023	DISC PRO GRAPHICS INC	\$7656.00
05/11/2023	DIXIE LATIOLAIS	\$130.38
05/11/2023	DOUBLE LINE INC	\$450000.00
05/11/2023	EARLY CHILDHOOD LLC	\$167.65
05/11/2023	EDUCATION SERVICE CENTER 20	\$17500.00
05/11/2023	EDUCATION SERVICE CENTER REGION VI	\$3675.63
05/11/2023	EDUCATION SERVICE CTR REGION 13	\$1373.62
05/11/2023	EICHELBAUM WARDELL HANSEN POWELL	\$565.43
05/11/2023	EKM MANAGEMENT COMPANY LLC	\$414.00
05/11/2023	EMMA MCGARITY	\$27.93
05/11/2023	EMTECH LABORATORIES INC	\$1800.00
05/11/2023	FEDEX	\$517.70
05/11/2023	FEDEX	\$576.24
05/11/2023	FLEETCOR TECHNOLOGIES	\$211.63

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05/11/2023	GALENA PARK ISD	\$416.65
05/11/2023	HADDAD INTERESTS INC	\$1679.60
05/11/2023	HEARST NEWSPAPERS LLC	\$5000.00
05/11/2023	HUGH HAYES	\$36.68
05/11/2023	HUMANWARE USA INC	\$150.00
05/11/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$18654.30
05/11/2023	JANE ANN BROWN	\$240.73
05/11/2023	JASMINE NNATE	\$59.86
05/11/2023	JD PALATINE LLC	\$66.15
05/11/2023	JENNA N IRWIN	\$153.22
05/11/2023	JENNIFER N DUNCAN	\$117.77
05/11/2023	JERRY L LASHLEY	\$2318.62
05/11/2023	KATRINA MILLER	\$1862.00
05/11/2023	KLEIN ISD	\$2750.00
05/11/2023	KRISTINA S PARR	\$156.09
05/11/2023	LAKESHORE EQUIPMENT COMPANY	\$1874.08
05/11/2023	LEILA CUBRIEL	\$237.84
05/11/2023	LETICIA FUENTES	\$423.79
05/11/2023	LISA ESTELLA MCMILLAN	\$44.21
05/11/2023	LIVINGSTON ISD	\$120.00
05/11/2023	LSS SUPPLY & SERVICE CO INC	\$443.93
05/11/2023	MARY C SAVIDGE	\$334.31
05/11/2023	MASTERWORD SERVICES INC	\$1014.20
05/11/2023	MERTIE M GOMEZ	\$5400.00
05/11/2023	NICOLE A DA SANT-RYAN	\$193.22
05/11/2023	NICOLE D PRICE	\$30.00
05/11/2023	OFFICE DEPOT INC	\$7740.45
05/11/2023	PAIGE N HUTTO	\$149.15
05/11/2023	PAUL H BROOKES PUBLISHING CO INC	\$41.45
05/11/2023	PEPI CORPORATION	\$994.09
05/11/2023	POLL EVERYWHERE INC	\$1498.00
05/11/2023	PREZI INC	\$2950.00
05/11/2023	PRO-ED INC	\$209.00
05/11/2023	REGION 5 EDUCATION SERVICE CENTER	\$5078.81
05/11/2023	REGION ONE EDUCATION SERVICE CENTER	\$17500.00
05/11/2023	RICHARD ESTEVIZ	\$92.21
05/11/2023	ROBERT STEPHEN GILL	\$367.84
05/11/2023	ROSA ISELA ANAYA	\$1302.93
05/11/2023	RPS HOLDINGS INC	\$13526.35
05/11/2023	RUNTIME TECHNOLOGIES LLC	\$4016.25
05/11/2023	SARAH M CARR	\$241.39
05/11/2023	SHALYN HABERMACHER	\$278.87
05/11/2023	SHAWNA AVILA PHILLIPS	\$45.97
05/11/2023	SHELDON ISD	\$6148.47
05/11/2023	SHERRI D POWELL	\$52.38
05/11/2023	SIMEON GATES	\$182.09
05/11/2023	SLALOM LLC	\$15600.00
05/11/2023	T ENTERPRISES INC	\$906.09

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Check Date	Vendor Name	Check Amount
05/11/2023	TEXAS ASSN FOR PUPIL TRANSPORTATION	\$950.00
05/11/2023	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$90.00
05/11/2023	TEXAS EDUCATION AGENCY	\$147.82
05/11/2023	THE PLANT CONNECTION LTD	\$740.00
05/11/2023	THOMPSON & HORTON LLP	\$3500.00
05/11/2023	TRENAE ARLINE HILL	\$38.25
05/11/2023	UNITED PARCEL SERVICE INC	\$1042.37
05/11/2023	UNIVERSITY OF HOUSTON	\$6000.12
05/11/2023	UNIVISION RECEIVABLES CO LLC	\$2492.00
05/11/2023	US POSTMASTER	\$290.00
05/11/2023	W W GRAINGER INC	\$262.75
05/11/2023	WALLER ISD	\$460.00
05/11/2023	WASTE CONNECTIONS OF TEXAS	\$3493.77
05/11/2023	WEBBCO ENTERPRISES LLC	\$54691.55
05/11/2023	WESTERN-BRW PAPER CO INC	\$36134.40
05/11/2023	WESTMINSTER TECHNOLOGIES INC	\$1499.00
05/11/2023	XEROX CORPORATION	\$4421.36
05/18/2023	4IMPRINT INC	\$9555.70
05/18/2023	AARON F MORGAN	\$287.13
05/18/2023	ADRIENNE V TOWNS	\$83.14
05/18/2023	ADVANCED BIONICS	\$132.68
05/18/2023	AIMEE A ZEPEDA	\$1126.68
05/18/2023	AIMEE E RODENROTH	\$1729.00
05/18/2023	ALAMARK LLC	\$1812.50
05/18/2023	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$964.72
05/18/2023	ALIEF ISD	\$450.00
05/18/2023	ALLEGRA MONNEE MCGREW	\$283.54
05/18/2023	AMAZON WEB SERVICES INC	\$3.72
05/18/2023	AMERICAN EXPRESS	\$46822.72
05/18/2023	ANJELICA L TERRY	\$500.37
05/18/2023	AT&T	\$2443.11
05/18/2023	AYODELE A JONES	\$9900.00
05/18/2023	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
05/18/2023	BRAND IQ LLC	\$264.00
05/18/2023	BURNETT COMPANIES CONSOLIDATED INC	\$2009.24
05/18/2023	BUTLER BUSINESS PRODUCTS LLC	\$406.85
05/18/2023	CADAN TECHNOLOGIES	\$2626.99
05/18/2023	CASAREZ MEXICAN RESTAURANT	\$1231.75
05/18/2023	CASAREZ MEXICAN RESTAURANT	\$4185.00
05/18/2023	CHRIS T KNORR	\$355.57
05/18/2023	CHRISTAL VISION INC	\$277.34
05/18/2023	COCHLEAR AMERICAS	\$100.00
05/18/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	\$49.00
05/18/2023	CRABTREE GLOBO LLC	\$29858.50
05/18/2023	CRISIS PREVENTION INSTITUTE INC	\$65725.00
05/18/2023	DANETTE M THORNTON	\$1128.22
05/18/2023	DEBORAH RIVERA	\$186.54
05/18/2023	DICKINSON ISD	\$1640.00

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05/18/2023	DISC PRO GRAPHICS INC	\$3611.00
05/18/2023	DSQUORUM LLC	\$250000.00
05/18/2023	EARLY CHILDHOOD LLC	\$257.58
05/18/2023	EDUCATION SERVICE CENTER 20	\$750.00
05/18/2023	EKM MANAGEMENT COMPANY LLC	\$732.25
05/18/2023	EMTECH LABORATORIES INC	\$257.30
05/18/2023	EVELYN L MARTINEZ	\$496.57
05/18/2023	FRANCISCO HERNANDEZ	\$356.16
05/18/2023	GREAT MINDS PBC	\$6488.99
05/18/2023	GURROLA REPROGRAPHICS INC	\$24.00
05/18/2023	HADDAD INTERESTS INC	\$929.80
05/18/2023	HEATHER R MARTINEZ	\$336.49
05/18/2023	HOME DEPOT CREDIT SERVICES	\$203.89
05/18/2023	HUMANWARE USA INC	\$667.00
05/18/2023	HVAC MECHANICAL SERVICES OF TX LTD	\$15973.35
05/18/2023	I-10 EAR NOSE AND THROAT PA	\$300.00
05/18/2023	ISLAND HOSPITALITY MGMT III LLC	\$332.97
05/18/2023	JADE M WHITE	\$64.95
05/18/2023	JASMINE NNATE	\$1149.76
05/18/2023	JEFFRY D KOHRMANN	\$350.55
05/18/2023	JERRY L LASHLEY	\$29.29
05/18/2023	JOHANNA GUERRERO	\$89.40
05/18/2023	KAPLAN EARLY LEARNING COMPANY	\$121.12
05/18/2023	KARYN L HUSKISSON	\$139.17
05/18/2023	KATIE DERLETH	\$72.04
05/18/2023	KENNETH CULBREATH	\$810.15
05/18/2023	KENTECH INC	\$612.50
05/18/2023	KR ACQUISITIONS LLC	\$774.99
05/18/2023	KRISTI M HERNANDEZ	\$99.10
05/18/2023	LAKESHORE EQUIPMENT COMPANY	\$1377.00
05/18/2023	LASHONDA M EVANS	\$829.85
05/18/2023	LATONYA N AMBOREE	\$664.20
05/18/2023	LINDSEY KAYE CURIEL	\$76.90
05/18/2023	LISA RATCLIFF	\$68.00
05/18/2023	LRP PUBLICATIONS INC	\$375.00
05/18/2023	LRV INC	\$255.57
05/18/2023	LSS SUPPLY & SERVICE CO INC	\$850.00
05/18/2023	MICHAEL MURRAY	\$99.13
05/18/2023	NANCY L BARLOW	\$391.63
05/18/2023	NCS PEARSON INC	\$19051.00
05/18/2023	PASADENA ISD	\$68214.77
05/18/2023	PEPI CORPORATION	\$529.28
05/18/2023	PERSONALITY PROFILE SOLUTIONS LLC	\$4335.00
05/18/2023	PILLARSTONE CAPITAL REIT OPERATING	\$15737.82
05/18/2023	PITNEY BOWES INC	\$240.00
05/18/2023	PRENTKE ROMICH COMPANY	\$1426.50
05/18/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$7961.41
05/18/2023	QEP INC	\$16425.25

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05/18/2023	RACHEL WALKER ALEX	\$434.40
05/18/2023	REBECCA BERDOLL	\$1286.42
05/18/2023	REGION 5 EDUCATION SERVICE CENTER	\$190.00
05/18/2023	RODNEY EUGENE WATSON	\$215.86
05/18/2023	RPS HOLDINGS INC	\$1590.00
05/18/2023	RUNTIME TECHNOLOGIES LLC	\$27682.50
05/18/2023	STEPHANIE N SNEAD	\$829.27
05/18/2023	SUSAN M CATLETT	\$500.00
05/18/2023	TECHSMITH CORPORATION	\$876.75
05/18/2023	THOMPSON & HORTON LLP	\$5000.00
05/18/2023	TIDY INVESTMENT LP II	\$4000.00
05/18/2023	ULINE INC	\$1542.90
05/18/2023	UNITED PARCEL SERVICE INC	\$1105.47
05/18/2023	UNIVERSITY OF HOUSTON	\$11779.16
05/18/2023	VITALSMARTS LC	\$727.85
05/18/2023	WALLWISHER INC	\$116.70
05/18/2023	WEBBCO ENTERPRISES LLC	\$28968.73
05/18/2023	WESTERN-BRW PAPER CO INC	\$587.07
05/18/2023	WHOVA INC	\$8139.00
05/25/2023	ACME ARCHITECTURAL HARDWARE	\$21.00
05/25/2023	ADRIENNE WALKER	\$2100.00
05/25/2023	ADVANCED BIONICS	\$536.00
05/25/2023	ALICE ONTIVEROS	\$2100.00
05/25/2023	AMPLIFY EDUCATION INC	\$1243502.08
05/25/2023	AMY L GIL	\$1700.00
05/25/2023	ANGELIA CHRISTENE FILER	\$700.00
05/25/2023	ANGELIQUE JESSUP	\$1700.00
05/25/2023	ANNA HARUTYUNYAN	\$1500.00
05/25/2023	APPLE INC (DIR-TS0-3789)	\$1034.00
05/25/2023	ARLEEN T MARIN	\$1300.00
05/25/2023	ARTICULATE GLOBAL INC	\$7304.55
05/25/2023	ASSN FOR SUPERVISION & CURRICULUM	\$31.26
05/25/2023	ASSURANCE ELECTRIC LLC	\$969.50
05/25/2023	BARNES & NOBLE BOOKSELLERS INC	\$990.16
05/25/2023	BINDING SUPPLY COMPANY INC	\$89.85
05/25/2023	BRADLEY KYLE BERRY	\$2100.00
05/25/2023	BRENDA TITTLE LOHSE	\$2100.00
05/25/2023	BRITTANY KRONMILLER	\$1500.00
05/25/2023	BURNETT COMPANIES CONSOLIDATED INC	\$1184.55
05/25/2023	CAMILLE D KING	\$172.36
05/25/2023	CAROL ANN KELLEY-BURROUGHS	\$2100.00
05/25/2023	CART LEASING INC	\$308.80
05/25/2023	CATHERINE C RODRIGUEZ	\$1500.00
05/25/2023	CATHRYN NAKHORNSAK	\$1500.00
05/25/2023	CECILIA GUADALUPE OSORINIO	\$2100.00
05/25/2023	CENTRAL NATIONAL GOTTERMAN INC	\$359.17
05/25/2023	CITY OF HOUSTON	\$425.73
05/25/2023	CITY OF HOUSTON	\$1212.75

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05/25/2023	COIT DRAPERY & CARPET CLEANERS	\$505.00
05/25/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	\$330.00
05/25/2023	CRABTREE GLOBO LLC	\$150076.00
05/25/2023	CYNTHIA DANIELS	\$1300.00
05/25/2023	DANNA DUFF	\$1500.00
05/25/2023	DAVIA BETH MADARIAGA	\$2100.00
05/25/2023	DAVID STRICH	\$1700.00
05/25/2023	DEBORAH SANDERS JONES	\$1700.00
05/25/2023	DELI MANAGEMENT INC	\$141.49
05/25/2023	DEPARTMENT OF INFORMATION RESOURCES	\$2984.47
05/25/2023	DIANA LOPEZ	\$1500.00
05/25/2023	DINAH C WILEY	\$1500.00
05/25/2023	DIONNE M BATES	\$1700.00
05/25/2023	DISC PRO GRAPHICS INC	\$19832.00
05/25/2023	DONNA M WHITE	\$1500.00
05/25/2023	DR. MARCIA GRIFFITHS	\$1500.00
05/25/2023	E3 DIAGNOSTICS INC	\$32380.00
05/25/2023	EDMAR EDUCATIONAL ASSOCIATES INC	\$27603.51
05/25/2023	EDNA S BELL	\$1300.00
05/25/2023	EDUCATION ANALYTICS INC	\$97563.62
05/25/2023	EDUCATION SERVICE CENTER REGION XV	\$420.00
05/25/2023	EDUCATION SERVICE CTR REGION 13	\$36000.00
05/25/2023	EDWARD L FRANKLIN	\$1300.00
05/25/2023	ELIZABETH FORSTER	\$1500.00
05/25/2023	ELIZABETH HANNA	\$2100.00
05/25/2023	ERIN BUSK	\$1500.00
05/25/2023	GERALDINE TUCKER	\$2100.00
05/25/2023	GITHUB INC	\$3780.00
05/25/2023	GOLDEAN GIBBS	\$1700.00
05/25/2023	GREAT MINDS PBC	\$26814.00
05/25/2023	GURROLA REPROGRAPHICS INC	\$2054.00
05/25/2023	HOUSTON FIRST HOLDINGS LLC	\$14321.48
05/25/2023	HOUSTON ISD	\$3855.00
05/25/2023	HOUSTON ISD	\$494284.13
05/25/2023	HOWARD J MOSKOWITZ	\$1700.00
05/25/2023	I-10 EAR NOSE AND THROAT PA	\$150.00
05/25/2023	IMANI SOFTWARE LLC	\$120000.00
05/25/2023	INFOSHIELD SECURITY SOLUTIONS	\$200.00
05/25/2023	JAMAAL PERRY	\$1500.00
05/25/2023	JAMIE HOUGLAND THOMAS	\$1700.00
05/25/2023	JASMINE NNATE	\$59.86
05/25/2023	JD PALATINE LLC	\$347.80
05/25/2023	JENNIFER JONES	\$1700.00
05/25/2023	JOHN RUST	\$1500.00
05/25/2023	JOHNNY M PERRY	\$700.00
05/25/2023	JOSE VIVIAN SALINAS	\$1700.00
05/25/2023	JOSHUA DYLAN SEANDRE BRADY	\$1500.00
05/25/2023	JOSHUA MITCHELL LONG	\$2100.00

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Check Date	Vendor Name	Check Amount
05/25/2023	JUAN ANGEL	\$1700.00
05/25/2023	JUAN ANTONIO GUTIERREZ	\$1300.00
05/25/2023	JULIA WOODS A	\$1300.00
05/25/2023	KAMALISHA GREEN	\$1700.00
05/25/2023	KARYN S WILLIAMS	\$1300.00
05/25/2023	KATHRYN A LANGFORD	\$59.18
05/25/2023	KATHY GILLASPIE MOORE	\$1300.00
05/25/2023	KATRINA MILLER	\$266.00
05/25/2023	KELLI L RODGERS	\$108.61
05/25/2023	KELLY JOHNSON	\$1300.00
05/25/2023	KELLY MCMAHON	\$1500.00
05/25/2023	KELLY S INGRAM	\$194.54
05/25/2023	KIMBERLY BREWER	\$1500.00
05/25/2023	KIMBERLY W SMITH	\$1500.00
05/25/2023	KLEIN ISD	\$20000.00
05/25/2023	KRISTEN LEE MEEKS	\$179.04
05/25/2023	LAKESHORE EQUIPMENT COMPANY	\$9596.86
05/25/2023	LULA K TURNIPSEED	\$1500.00
05/25/2023	MARATHON BINDERY SERVICE INC	\$160.00
05/25/2023	MARIA P TREVINO	\$1500.00
05/25/2023	MARINA MCCORMICK	\$166.18
05/25/2023	MARITONI GUAJARDO	\$2100.00
05/25/2023	MARLENE HERRERA	\$324.22
05/25/2023	MARTHA R GONZALES	\$1700.00
05/25/2023	MASTERWORD SERVICES INC	\$4218.53
05/25/2023	MEDEANA MINIARD	\$1500.00
05/25/2023	MEGAN ELKINS	\$2100.00
05/25/2023	MICHAEL O WIECLAW	\$375.95
05/25/2023	MINNIE I GRAVES	\$2100.00
05/25/2023	MIRIAM E GUERRA	\$1700.00
05/25/2023	MONICA SOLIS	\$2100.00
05/25/2023	NANCY L BARLOW	\$178.56
05/25/2023	NATALIE EDWARDS-HUDSON	\$793.67
05/25/2023	NICOLE D PRICE	\$456.27
05/25/2023	NICOLE L TRIPP	\$11475.00
05/25/2023	NIQUITA SPEARMAN	\$1700.00
05/25/2023	PAIGE N HUTTO	\$120.24
05/25/2023	PAMELA PATTERSON	\$1700.00
05/25/2023	PASADENA ISD	\$80408.12
05/25/2023	PATRICIA M NICODEMO	\$559.75
05/25/2023	PAULA WARE	\$2100.00
05/25/2023	PBK ARCHITECTS INC	\$2441.74
05/25/2023	PITNEY BOWES INC	\$2076.70
05/25/2023	PS LIGHTWAVE INC	\$2400.00
05/25/2023	QEP INC	\$1551.20
05/25/2023	RAHKAIH BROWN	\$1500.00
05/25/2023	REBECCA ANN KELLEY	\$1700.00
05/25/2023	RED COATS INC	\$16388.84

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Check Date	Vendor Name	Check Amount
05/25/2023	REGION 9 EDUCATION SERVICE CENTER	\$300.00
05/25/2023	REGION III EDUCATION SERVICE CENTER	\$930.00
05/25/2023	REGION XI EDUCATION SERVICE CENTER	\$3200.00
05/25/2023	REGION XIV EDUCATION SERVICE CENTER	\$310.00
05/25/2023	RESULTS COACHING GLOBAL LLC	\$11500.00
05/25/2023	ROBERT S MCGOWEN	\$709.05
05/25/2023	ROCIO GALLEGOS	\$237.80
05/25/2023	ROCIO P MATA	\$1700.00
05/25/2023	ROGER E DURAND	\$1700.00
05/25/2023	ROSALINDA MARTINEZ	\$1500.00
05/25/2023	RUNTIME TECHNOLOGIES LLC	\$4207.50
05/25/2023	RUTHIE J GODFREY-FOREMAN	\$2100.00
05/25/2023	RYAN DANIELLE PAGE-RYAN	\$1700.00
05/25/2023	SABRINA WALKER HERNANDEZ	\$1300.00
05/25/2023	SAMANTHA GALLEGOS	\$1500.00
05/25/2023	SARAH M CARR	\$297.61
05/25/2023	SHANNON D TEAGUE	\$1700.00
05/25/2023	SHAWNA VIOLA	\$1700.00
05/25/2023	SHEILA JAMES	\$1500.00
05/25/2023	SHELBY PONS	\$1700.00
05/25/2023	SHERONDA WITTER FLEMING	\$1500.00
05/25/2023	SHI GOVERNMENT SOLUTIONS INC	\$4129.50
05/25/2023	SIEDAH CHANEY	\$1500.00
05/25/2023	STEPHANIE ALEXANDRA KABLI	\$2100.00
05/25/2023	STEPHANIE LENNON	\$1700.00
05/25/2023	STEVEN ROBERTSON	\$1700.00
05/25/2023	SUPER DUPER INC	\$88087.50
05/25/2023	SWIFT CONSULTING LLC	\$3100.00
05/25/2023	TAMARA L KNIGHT	\$1700.00
05/25/2023	TASB INC	\$800.00
05/25/2023	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$720.00
05/25/2023	TEXAS HIGHER EDUCATION COORD BOARD	\$4662.00
05/25/2023	TEXAS MUSIC EDUCATORS ASSN	\$133.00
05/25/2023	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$1500.00
05/25/2023	TFORCE FREIGHT INC	\$1871.49
05/25/2023	THOMAS J TEAGUE JR	\$1700.00
05/25/2023	THOMPSON & HORTON LLP	\$20997.50
05/25/2023	TIMOTHY BRURUD	\$1700.00
05/25/2023	TIYANA GLENN	\$1700.00
05/25/2023	TRACY L WEBB	\$1700.00
05/25/2023	TX NATL BOARD COALITION TEACHING	\$1518.75
05/25/2023	ULINE INC	\$143.62
05/25/2023	UNITED PARCEL SERVICE INC	\$1714.23
05/25/2023	VALLEY SPEECH LANGUAGE & LEARNING	\$1225.00
05/25/2023	VERONICA COLLINS	\$1500.00
05/25/2023	VERONICA HOWARD	\$235.54
05/25/2023	WESTERN-BRW PAPER CO INC	\$5765.37
05/25/2023	XEROX CORPORATION	\$9712.25

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Accounts Payable Check Register for May - 2023

Check Date	Vendor Name	Check Amount
05/25/2023	YOLANDE ANDERSON	\$2100.00
05/30/2023	JOHN RUST	\$1500.00
05/30/2023	MIRIAM E GUERRA	\$1700.00