

Region 4 ESC

Accounts Payable Check Register for November - 2022

Check Date	Vendor Name	Check Amount
11/03/2022	4IMPRINT INC	\$1809.84
11/03/2022	ACME ARCHITECTURAL HARDWARE	\$377.50
11/03/2022	AIMEE A ZEPEDA	\$421.27
11/03/2022	ALDINE ISD	\$702.00
11/03/2022	ALOE SOFTWARE GROUP LLC	\$239411.59
11/03/2022	ALVIN ISD	\$75.00
11/03/2022	AMAZON WEB SERVICES INC	\$1620.90
11/03/2022	ANJUM SANA BRENNAN	\$413.27
11/03/2022	ASSISTIVE TECHNOLOGY INDUSTRY ASSN	\$600.00
11/03/2022	BARUTI K KAFELE	\$6000.00
11/03/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
11/03/2022	BRACEWELL LLP	\$81.25
11/03/2022	BURNETT COMPANIES CONSOLIDATED INC	\$8159.46
11/03/2022	CARMEN T MORENO	\$72.63
11/03/2022	CART LEASING INC	\$943.89
11/03/2022	CATHY M WILLIAMS	\$657.57
11/03/2022	CITY OF HOUSTON	\$700.53
11/03/2022	CITY OF HOUSTON	\$1138.07
11/03/2022	CITY OF HOUSTON	\$1387.91
11/03/2022	CITY OF HOUSTON/BUILDING INSPECTION	\$7894.50
11/03/2022	CLAMPITT PAPER COMPANY	\$95.13
11/03/2022	CRABTREE GLOBO LLC	\$53829.25
11/03/2022	CYNTHIA D BARRETT	\$762.49
11/03/2022	CYNTHIA L ROUSE	\$1200.00
11/03/2022	CYPRESS CREEK PC INC	\$877.50
11/03/2022	DEER PARK ISD	\$37763.47
11/03/2022	DELI MANAGEMENT INC	\$208.44
11/03/2022	DEPARTMENT OF INFORMATION RESOURCES	\$2340.44
11/03/2022	DIDAX INC	\$105786.30
11/03/2022	EDUCATION ANALYTICS INC	\$97500.00
11/03/2022	EDUCATION SERVICE CTR REGION 13	\$4995.00
11/03/2022	EMBASSY SUITES HOTEL	\$313.92
11/03/2022	FEDEX	\$23.82
11/03/2022	FEDEX	\$156.48
11/03/2022	FENG WANG	\$900.00
11/03/2022	FORT BEND ISD	\$30258.50
11/03/2022	FRANCISCO HERNANDEZ	\$375.64
11/03/2022	GABRIELLA ROWE MBR	\$225000.00
11/03/2022	GRACE RUTH ASPY	\$4531.00
11/03/2022	GREAT MINDS PBC	\$7158244.60
11/03/2022	GULF COAST ADM OF SPECIAL EDUCATION	\$525.00
11/03/2022	GURROLA REPROGRAPHICS INC	\$200.00
11/03/2022	HADDAD INTERESTS INC	\$2733.40
11/03/2022	HEARST NEWSPAPERS LLC	\$2500.00
11/03/2022	HEATHER R MARTINEZ	\$324.76
11/03/2022	HUGH HAYES	\$68.88
11/03/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$5229.23
11/03/2022	IDEO LP	\$599.00

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11/03/2022	JANICE L TAYLOR	\$200.00
11/03/2022	JANICE ROBIN ROSS	\$1019.00
11/03/2022	JASMINE NNATE	\$222.52
11/03/2022	KARYN L HUSKISSON	\$97.20
11/03/2022	KATIE DERLETH	\$137.52
11/03/2022	KELLEY J WATT	\$250.85
11/03/2022	KENTECH INC	\$15506.86
11/03/2022	KLEIN ISD	\$28375.74
11/03/2022	KYLE D JOHNSON	\$69.30
11/03/2022	LA VERIE WISE	\$4.50
11/03/2022	LAKESHORE EQUIPMENT COMPANY	\$921.20
11/03/2022	LALLA VICTORIA MORRIS	\$3.88
11/03/2022	LANDSCAPE CONSULTANTS OF TEXAS	\$3354.45
11/03/2022	LAURA M DE LEON	\$2.00
11/03/2022	LESLIE M GRAHN	\$2600.00
11/03/2022	LEXJET CORPORATION	\$161.12
11/03/2022	LINDA TINNEMAN	\$147.75
11/03/2022	LORETTA JEAN MELTON	\$3192.00
11/03/2022	LRP PUBLICATIONS INC	\$16650.60
11/03/2022	LRY INC	\$445.56
11/03/2022	LSS SUPPLY & SERVICE CO INC	\$310.00
11/03/2022	MARGARET S BASS	\$75.63
11/03/2022	MARINA MCCORMICK	\$240.64
11/03/2022	MARY ELIZABETH DECKER	\$9975.00
11/03/2022	MONELLE R ROUGEAU	\$538.25
11/03/2022	NATHAN LANG-RAAD	\$5000.00
11/03/2022	NICHOLAS LUGGERIO	\$305.87
11/03/2022	OFFICE DEPOT INC	\$1623.39
11/03/2022	PARIDAD INC	\$6000.00
11/03/2022	PLURALSIGHT LLC	\$54.25
11/03/2022	PRO-ED INC	\$2075.70
11/03/2022	R3 COLLABORATIVES INC	\$120120.00
11/03/2022	REBECCA BERDOLL	\$336.52
11/03/2022	RED COATS INC	\$14441.19
11/03/2022	REGION 7 ESC	\$12035.83
11/03/2022	SAM'S CLUB DIRECT	\$1212.60
11/03/2022	SASHA LONG	\$3000.00
11/03/2022	SCHOOL NUTRITION ASSOCIATION	\$189.00
11/03/2022	SPRING ISD	\$362.00
11/03/2022	STEPHANIE HALLIGAN	\$4643.75
11/03/2022	T ENTERPRISES INC	\$1304.67
11/03/2022	TEXAS DEPARTMENT OF AGRICULTURE	\$9.51
11/03/2022	TEXAS SCIENCE EDUCATION LDRSHIP ASSN	\$300.00
11/03/2022	TOYS FOR SPECIAL CHILDREN INC	\$9934.92
11/03/2022	TWC ROUND ROCK LLC	\$400.74
11/03/2022	TWENTY FIRST CENTURY LEADERS	\$450.00
11/03/2022	TX ASSN OF SCHOOL BUSINESS OFFICIALS	\$195.00
11/03/2022	ULINE INC	\$2320.88

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Check Date	Vendor Name	Check Amount
11/03/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$3966.00
11/03/2022	VERIZON WIRELESS	\$697.05
11/03/2022	VERNELL WINNEY	\$490.00
11/03/2022	VICTOR E WHITE JR	\$88.25
11/03/2022	W W GRAINGER INC	\$707.62
11/03/2022	WEST40 INTERMEDIATE SERVICE CENTER	\$700.00
11/03/2022	WESTERN-BRW PAPER CO INC	\$5241.11
11/03/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
11/03/2022	XEROX CORPORATION	\$9968.71
11/10/2022	AARON F MORGAN	\$246.24
11/10/2022	AIMEE A ZEPEDA	\$208.76
11/10/2022	ALOE SOFTWARE GROUP LLC	\$33442.57
11/10/2022	AMERICAN REGISTRY FOR INTERNET	\$150.00
11/10/2022	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$120.00
11/10/2022	ANJELICA L TERRY	\$72.06
11/10/2022	ANJUM SANA BRENNAN	\$481.08
11/10/2022	ANNETTE J SNYDER	\$2150.00
11/10/2022	APPLE INC (DIR-TS0-3789)	\$1458.00
11/10/2022	ASSISTIVE TECHNOLOGY INDUSTRY ASSN	\$630.00
11/10/2022	ASSN FOR POSITIVE BEHAVIOR SUPPORT	\$120.00
11/10/2022	BARNES & NOBLE BOOKSELLERS INC	\$321.99
11/10/2022	BRAND IQ LLC	\$297.60
11/10/2022	BRANDY SUE ALEXANDER	\$81.57
11/10/2022	BRENDA SUE MARSH	\$129.80
11/10/2022	BURNETT COMPANIES CONSOLIDATED INC	\$22892.02
11/10/2022	CADAN TECHNOLOGIES	\$202.43
11/10/2022	CAMILLE D KING	\$143.04
11/10/2022	CASAREZ MEXICAN RESTAURANT	\$947.50
11/10/2022	CDW LLC DBA CDW GOV LLC	\$44782.38
11/10/2022	CENTRAL NATIONAL GOTTERMAN INC	\$3670.72
11/10/2022	CHRIS T KNORR	\$94.64
11/10/2022	CITY OF HOUSTON/BUILDING INSPECTION	\$213.60
11/10/2022	CRICKET DESIGN WORKS INC	\$15230.50
11/10/2022	CRYSTAL MUNSINGER	\$112.88
11/10/2022	CSOTTE	\$300.00
11/10/2022	CYNTHIA L ROUSE	\$400.00
11/10/2022	DEBORAH L HARVEY	\$36.27
11/10/2022	DELI MANAGEMENT INC	\$1843.20
11/10/2022	DIDAX INC	\$4172462.70
11/10/2022	DIXIE LATIOLAIS	\$46.25
11/10/2022	DODIE D RESENDEZ	\$44.94
11/10/2022	EDUCATION SERVICE CENTER REGION VI	\$4725.64
11/10/2022	ENTERPRISE HOLDINGS INC	\$1171.76
11/10/2022	FEDEX	\$25.42
11/10/2022	FEDEX	\$64.27
11/10/2022	FRANCISCO HERNANDEZ	\$262.50
11/10/2022	GEORGINE M BALLOU	\$61.36
11/10/2022	HANNA K ROACH	\$64.24

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11/10/2022	HEARST NEWSPAPERS LLC	\$1256.43
11/10/2022	HEATHER R MARTINEZ	\$431.90
11/10/2022	HUMANWARE USA INC	\$497.00
11/10/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$1191.00
11/10/2022	INFOJINI INC	\$1241.63
11/10/2022	JASMINE NNATE	\$111.26
11/10/2022	JD PALATINE LLC	\$86.00
11/10/2022	JERRY L LASHLEY	\$450.84
11/10/2022	JESSICA CHRISTINE WRIGHT	\$876.92
11/10/2022	JOHANNA GUERRERO	\$26.38
11/10/2022	KATHRYN A LANGFORD	\$67.76
11/10/2022	LAIGH P LANGLEY	\$157.50
11/10/2022	LAKESHORE EQUIPMENT COMPANY	\$16901.60
11/10/2022	LATONYA N AMBOREE	\$387.49
11/10/2022	LEADERSHIP FOR EDUCATIONAL EQUITY	\$20000.00
11/10/2022	LIBERTY ISD	\$5000.00
11/10/2022	LINDA D HALL	\$1128.18
11/10/2022	LINDSEY KAYE CURIEL	\$310.39
11/10/2022	LISA RATCLIFF	\$531.39
11/10/2022	MAGNOLIA ISD	\$220.00
11/10/2022	MAMTA II MGMT INC	\$211.93
11/10/2022	MARATHON BINDERY SERVICE INC	\$50.00
11/10/2022	MARIANA C MALDONADO	\$215.82
11/10/2022	MARILYN FRIEND INC	\$4118.13
11/10/2022	MARK A ALLEN	\$92.23
11/10/2022	MARY CONSTANCE MAXFIELD	\$1300.00
11/10/2022	MARY ELIZABETH DECKER	\$2926.00
11/10/2022	MARY H YARUS	\$599.79
11/10/2022	MCCRELESS COMPANY	\$177.00
11/10/2022	NANCY L BARLOW	\$18.72
11/10/2022	NICHOLAS LUGGERIO	\$327.31
11/10/2022	OFFICE DEPOT INC	\$1398.24
11/10/2022	PAIGE N HUTTO	\$64.46
11/10/2022	PAMELA REDD	\$1250.00
11/10/2022	PAMELA RINGLE	\$209.00
11/10/2022	PBK ARCHITECTS INC	\$243600.00
11/10/2022	PEPI CORPORATION	\$463.12
11/10/2022	PRENTKE ROMICH COMPANY	\$3500.00
11/10/2022	REBECCA BERDOLL	\$215.94
11/10/2022	REGION 5 EDUCATION SERVICE CENTER	\$2328.88
11/10/2022	RENE D RUIZ	\$27.38
11/10/2022	ROBERT STEPHEN GILL	\$600.94
11/10/2022	RONI ELLINGTON	\$8000.00
11/10/2022	SARA KING	\$109.82
11/10/2022	SCHOOLKIT, LLC	\$14850.00
11/10/2022	SIMEON GATES	\$131.20
11/10/2022	SUZANNE SYMMS	\$122.69
11/10/2022	T ENTERPRISES INC	\$2307.50

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11/10/2022	TASB INC.	\$800.00
11/10/2022	TEXAS EDUCATION AGENCY	\$18200.00
11/10/2022	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$55.00
11/10/2022	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$175.00
11/10/2022	TX ASSN OF SCHOOL BUSINESS OFFICIALS	\$645.00
11/10/2022	ULINE INC	\$2970.00
11/10/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$3544.50
11/10/2022	VANDRALYN FRENCH	\$337.38
11/10/2022	VARIDISK LLC	\$897.75
11/10/2022	VERIZON WIRELESS	\$37.99
11/10/2022	VERIZON WIRELESS	\$38.13
11/10/2022	VERIZON WIRELESS	\$2048.55
11/10/2022	VERNELL WINNEY	\$3794.54
11/10/2022	VITALSMARTS LC	\$1890.00
11/10/2022	W W GRAINGER INC	\$107.40
11/10/2022	WEBBCO ENTERPRISES LLC	\$58.80
11/10/2022	WESTONE LABORATORIES INC	\$977.05
11/10/2022	XANEDU PUBLISHING INC	\$1652298.75
11/10/2022	XEROX CORPORATION	\$9292.86
11/17/2022	240TUTORING INC	\$845.00
11/17/2022	4IMPRINT INC	\$2731.51
11/17/2022	AIMEE A ZEPEDA	\$420.02
11/17/2022	ALIEF ISD	\$415.00
11/17/2022	AMAZON WEB SERVICES INC	\$1964.44
11/17/2022	AMERICAN EXPRESS	\$45570.66
11/17/2022	ANGEL B LOZANO	\$601.13
11/17/2022	ANGLETON ISD	\$300.00
11/17/2022	ARROW ACADEMY CHARTER SCHOOL	\$1200.00
11/17/2022	ASHLEY ZAJICEK JACKSON	\$23.07
11/17/2022	ASSURANCE ELECTRIC LLC	\$930.00
11/17/2022	BARNES & NOBLE BOOKSELLERS INC	\$1873.83
11/17/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
11/17/2022	BURNETT COMPANIES CONSOLIDATED INC	\$11275.48
11/17/2022	BUTLER BUSINESS PRODUCTS LLC	\$897.00
11/17/2022	CASAREZ MEXICAN RESTAURANT	\$2014.75
11/17/2022	CATHY M WILLIAMS	\$272.28
11/17/2022	CDW LLC DBA CDW GOV LLC	\$6986.99
11/17/2022	CLAMPITT PAPER COMPANY	\$5250.92
11/17/2022	CRABTREE GLOBO LLC	\$1595.75
11/17/2022	CYNTHIA L ROUSE	\$1100.00
11/17/2022	DAYTON ISD	\$400.00
11/17/2022	DEBORAH RIVERA	\$171.94
11/17/2022	DEBRA HAMILTON	\$200.00
11/17/2022	DELI MANAGEMENT INC	\$72.64
11/17/2022	DELILA JEAN LUNDQUIST	\$1000.00
11/17/2022	DIXIE LATIOLAIS	\$123.14
11/17/2022	DODIE D RESENDEZ	\$606.74
11/17/2022	DOWLEY SECURITY SYSTEMS INC	\$8710.83

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11/17/2022	DRAW ACADEMY INC	\$140.05
11/17/2022	E3 DIAGNOSTICS INC	\$11760.00
11/17/2022	EDRICE A BELL	\$456.61
11/17/2022	EKM MANAGEMENT COMPANY LLC	\$455.40
11/17/2022	ELISE WONG	\$160.00
11/17/2022	ENTERPRISE HOLDINGS INC	\$194.40
11/17/2022	GALENA PARK ISD	\$583.31
11/17/2022	GALVESTON ISD	\$1200.00
11/17/2022	GRAPHIC SOLUTIONS GROUP INC	\$271.20
11/17/2022	GREAT MINDS PBC	\$43918.59
11/17/2022	HADDAD INTERESTS INC	\$333.00
11/17/2022	HANNA K ROACH	\$686.21
11/17/2022	HASAN DAVIS SOLUTIONS	\$7498.29
11/17/2022	HEARST NEWSPAPERS LLC	\$2500.00
11/17/2022	HEMPSTEAD ISD	\$70.00
11/17/2022	HOME DEPOT CREDIT SERVICES	\$48.77
11/17/2022	HOUSTON ISD	\$1200.00
11/17/2022	HUMBLE ISD	\$1200.00
11/17/2022	JANICE L TAYLOR	\$200.00
11/17/2022	JASMINE NNATE	\$111.26
11/17/2022	JD PALATINE LLC	\$48.30
11/17/2022	JEFFRY D KOHRMANN	\$556.88
11/17/2022	JENNA N IRWIN	\$56.37
11/17/2022	JENNIFER N DUNCAN	\$1516.60
11/17/2022	JERRY L LASHLEY	\$1522.80
11/17/2022	JUSTIN M OSBOURNE	\$1455.89
11/17/2022	K16 SOLUTIONS INC	\$800.00
11/17/2022	KATHARINE E MULLER	\$1422.31
11/17/2022	KATRINA MILLER	\$4389.00
11/17/2022	KELLI L RODGERS	\$1555.33
11/17/2022	KELLIAN L HUGHES	\$488.14
11/17/2022	KERRA JEANELLE GLOVER	\$388.63
11/17/2022	KRISTEN LEE MEEKS	\$569.48
11/17/2022	KRISTINA S PARR	\$360.33
11/17/2022	LAIGH P LANGLEY	\$1484.53
11/17/2022	LAKESHORE EQUIPMENT COMPANY	\$6096.30
11/17/2022	LASHONDA M EVANS	\$1048.02
11/17/2022	LEXJET CORPORATION	\$484.92
11/17/2022	LINDSEY KAYE CURIEL	\$637.95
11/17/2022	LISA RATCLIFF	\$430.13
11/17/2022	LRP PUBLICATIONS INC	\$2936.10
11/17/2022	MAEKER RESTAURANT'S INC	\$475.90
11/17/2022	MARINA MCCORMICK	\$157.05
11/17/2022	MARY C VATUNA	\$1000.00
11/17/2022	MARY ELIZABETH DECKER	\$10005.00
11/17/2022	MARY PATRICIA HANKS	\$1200.00
11/17/2022	MASTERWORD SERVICES INC	\$4141.60
11/17/2022	MCGRAW-HILL EDUCATION INC	\$18155.00

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11/17/2022	MICHAEL R. VRZALIK	\$310.82
11/17/2022	MICHELE A SALINAS	\$309.93
11/17/2022	MICHELLE LUFF	\$792.49
11/17/2022	MOAK, CASEY & ASSOCIATES INC	\$400.00
11/17/2022	MONA BLEDSOE	\$568.75
11/17/2022	NICHOLAS LUGGERIO	\$872.49
11/17/2022	NICOLE A DA SANT-RYAN	\$953.21
11/17/2022	OFFICE DEPOT INC	\$10481.97
11/17/2022	PAIGE N HUTTO	\$412.62
11/17/2022	PAMELA REDD	\$300.00
11/17/2022	PEARLAND ISD	\$75.00
11/17/2022	PEPI CORPORATION	\$238.76
11/17/2022	QM QUALITY MATTERS INC	\$850.00
11/17/2022	REBECCA D HAMPTON	\$700.98
11/17/2022	RED COATS INC	\$31446.79
11/17/2022	RODNEY EUGENE WATSON	\$275.22
11/17/2022	SASHA LONG	\$1500.00
11/17/2022	SHARON GIBSON-MAINKA	\$600.00
11/17/2022	SHELLEY M GARZA-CLARK	\$1562.95
11/17/2022	STACIE RAEANN TERHARK	\$183.43
11/17/2022	SUSAN M CATLETT	\$400.00
11/17/2022	SUZANNE SYMMS	\$280.55
11/17/2022	T ENTERPRISES INC	\$1411.74
11/17/2022	TFORCE FREIGHT INC	\$1863.78
11/17/2022	THE BROOKWOOD COMMUNITY	\$430.00
11/17/2022	TIFFANY ELISE BATTLE	\$52.76
11/17/2022	TOBII DYNAVOK LLC	\$30040.00
11/17/2022	TWENTY FIRST CENTURY LEADERS	\$450.00
11/17/2022	TWIANA J COLLIER	\$713.75
11/17/2022	UNITED PARCEL SERVICE INC	\$2578.26
11/17/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$3594.50
11/17/2022	WALSH GALLEGOS TREVINO KYLE	\$2000.00
11/17/2022	WEAVER AND TIDWELL, LLP	\$17000.00
11/17/2022	WESTERN-BRW PAPER CO INC	\$12389.28
11/17/2022	WESTONE LABORATORIES INC	\$219.72
11/17/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
11/17/2022	WILSON FIRE EQUIPMENT	\$1094.61
11/17/2022	XANEDU PUBLISHING INC	\$24400.00
11/30/2022	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$252.64
11/30/2022	ALOE SOFTWARE GROUP LLC	\$32982.89
11/30/2022	ANGELA HERNANDEZ	\$3000.00
11/30/2022	BARNES & NOBLE BOOKSELLERS INC	\$3485.11
11/30/2022	BURNETT COMPANIES CONSOLIDATED INC	\$23287.62
11/30/2022	BUTLER BUSINESS PRODUCTS LLC	\$2467.19
11/30/2022	CART LEASING INC	\$325.00
11/30/2022	CASAREZ MEXICAN RESTAURANT	\$513.75
11/30/2022	CDW LLC DBA CDW GOV LLC	\$18019.77
11/30/2022	CINTAS CORPORATION NO 2	\$387.79

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11/30/2022	CITY OF HOUSTON	\$435.57
11/30/2022	CITY OF HOUSTON	\$772.91
11/30/2022	CITY OF HOUSTON	\$1048.07
11/30/2022	CLAMPITT PAPER COMPANY	\$428.40
11/30/2022	CONSTRUCTION ECOSERVICES II INC	\$450.00
11/30/2022	DALLAS INDEPENDENT SCHOOL DISTRICT	\$13894710.90
11/30/2022	DANIELLE SOLIS	\$575.60
11/30/2022	DEER PARK ISD	\$56454.34
11/30/2022	DELI MANAGEMENT INC	\$195.48
11/30/2022	DEPARTMENT OF INFORMATION RESOURCES	\$2314.96
11/30/2022	DINORAH E CORTINAS GALVAN	\$225.06
11/30/2022	DOUBLE LINE INC	\$450000.00
11/30/2022	DOWLEY SECURITY SYSTEMS INC	\$190.00
11/30/2022	E3 DIAGNOSTICS INC	\$820.00
11/30/2022	EDUCATION ANALYTICS INC	\$94016.00
11/30/2022	FELISHA L BRANFORD	\$202.58
11/30/2022	GABRIELLA ROWE MBR	\$225000.00
11/30/2022	GALLAUDET UNIVERSITY	\$115.00
11/30/2022	GRAPHIC SOLUTIONS GROUP INC	\$47.84
11/30/2022	GREAT MINDS PBC	\$16407305.98
11/30/2022	HALLMARK OFFICE PRODUCTS INC	\$47.70
11/30/2022	HARRIS COUNTY TOLL ROAD AUTHORITY	\$36.49
11/30/2022	HOUSTON ISD	\$281708.83
11/30/2022	HUMANWARE USA INC	\$249.00
11/30/2022	HUMBLE ISD	\$20000.00
11/30/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$15139.85
11/30/2022	JADE NMI WHITE	\$104.32
11/30/2022	JERRY L LASHLEY	\$1337.17
11/30/2022	JUSTIN M OSBOURNE	\$115.56
11/30/2022	KAL HOSP 1 LLC	\$736.84
11/30/2022	KERRA JEANELLE GLOVER	\$115.62
11/30/2022	KLEIN ISD	\$21974.96
11/30/2022	KRISTIE BYERS MOORE	\$351.27
11/30/2022	LAKESHORE EQUIPMENT COMPANY	\$2849.20
11/30/2022	LEARNING DYNAMICS CURRICULUM LLC	\$143993.06
11/30/2022	LORETTA JEAN MELTON	\$5187.00
11/30/2022	LRP PUBLICATIONS INC	\$343.50
11/30/2022	MASTERWORD SERVICES INC	\$4852.80
11/30/2022	MCCRELESS COMPANY	\$632.00
11/30/2022	MCGRAW-HILL EDUCATION INC	\$263.04
11/30/2022	MICHELLE LUFF	\$362.45
11/30/2022	MONICA AGUIRRE	\$195.39
11/30/2022	NANCY NASH WEBSTER	\$195.47
11/30/2022	NICHOLAS LUGGERIO	\$989.55
11/30/2022	PAIGE N HUTTO	\$131.93
11/30/2022	PASADENA ISD	\$79373.89
11/30/2022	PITNEY BOWES INC	\$2316.64
11/30/2022	RACHEL J HALLER	\$2097.03

Region 4 ESC

Accounts Payable Check Register for November - 2022

Check Date	Vendor Name	Check Amount
11/30/2022	REBECCA D HAMPTON	\$60.00
11/30/2022	REGION 7 ESC	\$13359.81
11/30/2022	RESERVE ACCOUNT/POSTAGE BY PHONE	\$3000.00
11/30/2022	ROAN READING SOLUTIONS LLC	\$10500.00
11/30/2022	ROSA ISELA ANAYA	\$519.23
11/30/2022	SCHOOL SPECIALTY INC	\$109.19
11/30/2022	SHARON GIBSON-MAINKA	\$1200.00
11/30/2022	SHARON RENE' GARCIA	\$64.12
11/30/2022	TFORCE FREIGHT INC	\$533.41
11/30/2022	THOMPSON & HORTON LLP	\$5036.25
11/30/2022	T-MOBILE USA INC	\$1119.22
11/30/2022	TX NATL BOARD COALITION TEACHING	\$506.25
11/30/2022	UNITED PARCEL SERVICE INC	\$7158.22
11/30/2022	VERIZON WIRELESS	\$255.96
11/30/2022	VERIZON WIRELESS	\$519.88
11/30/2022	VERIZON WIRELESS	\$538.41
11/30/2022	VERIZON WIRELESS	\$554.85
11/30/2022	VERIZON WIRELESS	\$630.63
11/30/2022	VERIZON WIRELESS	\$683.95
11/30/2022	VERIZON WIRELESS	\$1143.90
11/30/2022	WARNER TECH-CARE PRODUCTS LLC	\$406.52
11/30/2022	WESTERN-BRW PAPER CO INC	\$6751.89
11/30/2022	WRIGHT NATIONAL FLOOD INSURANCE CO	\$1479.00