

Region 4 ESC

Accounts Payable Check Register for September - 2022

Check Date	Vendor Name	Check Amount
09/06/2022	ALICE LANGHOLT	\$7000.00
09/08/2022	AIMEE A ZEPEDA	\$82.31
09/08/2022	ALL THINGS HEAVENLY INC	\$647.50
09/08/2022	AMANDA LYNN GALVAN	\$15.76
09/08/2022	AMANDA LYNN GALVAN	\$85.40
09/08/2022	AT&T	\$66.50
09/08/2022	AT&T	\$3817.44
09/08/2022	AT&T	\$3848.63
09/08/2022	BETH DARBE	\$218.28
09/08/2022	BINDING SUPPLY COMPANY INC	\$240.00
09/08/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
09/08/2022	BRYAN W TUCKER	\$177.95
09/08/2022	BURNETT COMPANIES CONSOLIDATED INC	\$12959.82
09/08/2022	CAMILLE D KING	\$35.76
09/08/2022	CARMEN T MORENO	\$88.50
09/08/2022	CATHY M WILLIAMS	\$197.02
09/08/2022	CHRISTIE PHILLIPS	\$837.90
09/08/2022	CYNTHIA D BARRETT	\$586.96
09/08/2022	EARLY CHILDHOOD LLC	\$3111.64
09/08/2022	EDUCATION SERVICE CTR REGION 13	\$18000.00
09/08/2022	EMILY D CALVERT	\$300.00
09/08/2022	ENTERPRISE HOLDINGS INC	\$980.64
09/08/2022	FRANCISCO HERNANDEZ	\$275.33
09/08/2022	GREAT MINDS PBC	\$52193.41
09/08/2022	GWENDOLEN CHENIER	\$1666.66
09/08/2022	HEATHER R MARTINEZ	\$80.19
09/08/2022	HOUSTON CLASSICAL CHARTER SCHOOL	\$1000.00
09/08/2022	HYATT CORP AS AGENT HE SAN ANTONIO	\$678.91
09/08/2022	INFOJINI INC	\$5157.54
09/08/2022	JASMINE CAMBLE	\$8.50
09/08/2022	JASMINE NNATE	\$77.25
09/08/2022	JENNIFER E WELLMAN	\$532.11
09/08/2022	JOHANNA GUERRERO	\$51.90
09/08/2022	KATHARINE E MULLER	\$209.27
09/08/2022	KELLI L RODGERS	\$1193.64
09/08/2022	KLEIN ISD	\$27296.18
09/08/2022	KORI NICOLE KEATON	\$455.69
09/08/2022	KRISTIE BYERS MOORE	\$1187.38
09/08/2022	LA VERIE WISE	\$15.25
09/08/2022	LAIGH P LANGLEY	\$1235.26
09/08/2022	LAKESHORE EQUIPMENT COMPANY	\$558.58
09/08/2022	LINDA TINNEMAN	\$78.75
09/08/2022	MARATHON BINDERY SERVICE INC	\$145.00
09/08/2022	MARGARET S BASS	\$40.13
09/08/2022	MARIANA C MALDONADO	\$364.60
09/08/2022	MCCRELESS COMPANY	\$655.00
09/08/2022	MCGRAW-HILL EDUCATION INC	\$7410.90
09/08/2022	MICHAEL A WALKER	\$343.25

Region 4 ESC

Accounts Payable Check Register for September - 2022

Check Date	Vendor Name	Check Amount
09/08/2022	MICHAEL J ALLISON	\$2000.00
09/08/2022	MULTI SERVICE TECHNOLOGY SOLUTIONS	\$5249.85
09/08/2022	NATIONAL STAFF DEVELOPMENT COUNCIL	\$139.00
09/08/2022	NORTH ICE CREAM INC	\$1458.96
09/08/2022	NTS COMMUNICATIONS LLC	\$21.11
09/08/2022	OAK HILL BRANDS CORP	\$2114.08
09/08/2022	OFFICE DEPOT INC	\$2368.51
09/08/2022	OTC DIRECT INC	\$119.45
09/08/2022	PAUL H BROOKES PUBLISHING CO INC	\$1986.81
09/08/2022	PBK ARCHITECTS INC	\$139200.00
09/08/2022	POLY/SHARP KNIFE SERVICE INC	\$96.00
09/08/2022	PREMIERE SPEAKERS BUREAU INC	\$3000.00
09/08/2022	REALLY GREAT READING, LLC	\$3960.00
09/08/2022	REBECCA BERDOLL	\$168.71
09/08/2022	RENE D RUIZ	\$88.12
09/08/2022	ROBERT STEPHEN GILL	\$588.57
09/08/2022	ROLLING DOUGH LTD	\$144.73
09/08/2022	RPS HOLDINGS INC	\$7427.70
09/08/2022	SHARON L BENSON	\$672.96
09/08/2022	SHARON RENE' GARCIA	\$151.89
09/08/2022	SHELLEY L BOLEN-ABBOTT	\$123.64
09/08/2022	SHELLEY M GARZA-CLARK	\$153.24
09/08/2022	SIMEON GATES	\$25.00
09/08/2022	TASB INC.	\$1200.00
09/08/2022	THOMPSON & HORTON LLP	\$5000.00
09/08/2022	TK ELEVATOR CORPORATION	\$1061.16
09/08/2022	TOYS FOR SPECIAL CHILDREN INC	\$6905.75
09/08/2022	TRENAE ARLINE HILL	\$107.51
09/08/2022	TX ASSN OF SCHOOL BUSINESS OFFICIALS	\$340.00
09/08/2022	ULINE INC	\$749.12
09/08/2022	VERIZON WIRELESS	\$554.85
09/08/2022	VERIZON WIRELESS	\$571.41
09/08/2022	WARNER TECH-CARE PRODUCTS LLC	\$3571.54
09/08/2022	WEBBCO ENTERPRISES LLC	\$24928.14
09/08/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
09/09/2022	AT&T	\$290378.99
09/09/2022	BARNES & NOBLE BOOKSELLERS INC	\$5074.00
09/09/2022	GREAT MINDS PBC	\$447388.98
09/09/2022	SHEPHERD ISD	\$184378.93
09/09/2022	SOUTHSIDE ISD	\$1882550.93
09/09/2022	TX ASSN FOR ED OF YOUNG CHILDREN	\$255.00
09/15/2022	240TUTORING INC	\$727.50
09/15/2022	AIMEE E RODENROTH	\$9218.40
09/15/2022	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$548.19
09/15/2022	ALVIN ISD	\$302.30
09/15/2022	AMAZON WEB SERVICES INC	\$3501.02
09/15/2022	AMERICAN EXPRESS	\$47751.84
09/15/2022	AMERICAN SOCIETY FOR TRAINING & DEV	\$1636.00

Region 4 ESC

Accounts Payable Check Register for September - 2022

Check Date	Vendor Name	Check Amount
09/15/2022	ASDN AUSTIN LLC	\$350.76
09/15/2022	BARNES & NOBLE BOOKSELLERS INC	\$4466.09
09/15/2022	BRAND IQ LLC	\$4615.69
09/15/2022	BRANDY SUE ALEXANDER	\$108.76
09/15/2022	BRENDA KAYE TAYLOR	\$500.00
09/15/2022	BURNETT COMPANIES CONSOLIDATED INC	\$11734.82
09/15/2022	CADAN TECHNOLOGIES	\$774.69
09/15/2022	CARMEN T MORENO	\$44.25
09/15/2022	CARNEGIE LEARNING INC	\$1015547.50
09/15/2022	CATHY M WILLIAMS	\$234.45
09/15/2022	CDW LLC DBA CDW GOV LLC	\$412451.63
09/15/2022	CENTRAL NATIONAL GOTTERMAN INC	\$1296.12
09/15/2022	CHRISTAL VISION INC	\$38745.00
09/15/2022	CONSTRUCTION ECOSERVICES II INC	\$1080.00
09/15/2022	CRISIS PREVENTION INSTITUTE INC	\$81076.00
09/15/2022	DELI MANAGEMENT INC	\$55.12
09/15/2022	DIDAX INC	\$266999.40
09/15/2022	DISC PRO GRAPHICS INC	\$806.00
09/15/2022	DOLORES ANN TREVINO	\$678.89
09/15/2022	DRURY INN & SUITES RIVERWALK	\$278.28
09/15/2022	EDUCATION SERVICE CENTER REGION VI	\$7401.21
09/15/2022	ENTERPRISE HOLDINGS INC	\$148.00
09/15/2022	EVELYN L MARTINEZ	\$54.13
09/15/2022	FEDEX	\$31.26
09/15/2022	FENG WANG	\$900.00
09/15/2022	FORT BEND ISD	\$250.00
09/15/2022	GALENA PARK ISD	\$83.41
09/15/2022	GREAT MINDS PBC	\$2690528.65
09/15/2022	GULFCOAST AREA ASSN SCHOOL BOARDS	\$200.00
09/15/2022	INTERNATIONAL CENTER FOR	\$995.00
09/15/2022	INTERNATIONAL DYSLEXIA ASSOCIATION	\$1700.00
09/15/2022	JASMINE CAMILLE CHAPPELL	\$97.13
09/15/2022	JD PALATINE LLC	\$149.55
09/15/2022	JUSTIN M OSBOURNE	\$1015.73
09/15/2022	KARYN L HUSKISSON	\$153.28
09/15/2022	KELLI L RODGERS	\$46.88
09/15/2022	KLEIN ISD	\$10.00
09/15/2022	KW LITERACY CONSULTING SERVICES LLC	\$11356.00
09/15/2022	LAIGH P LANGLEY	\$31.38
09/15/2022	LAKESHORE EQUIPMENT COMPANY	\$4160.16
09/15/2022	LAMAR CONSOLIDATED ISD	\$20.00
09/15/2022	LAURA COTHRAN	\$391.86
09/15/2022	LISA RATCLIFF	\$107.63
09/15/2022	LORETTA JEAN MELTON	\$8016.00
09/15/2022	LSS SUPPLY & SERVICE CO INC	\$1230.00
09/15/2022	MICHELLE LUFF	\$599.28
09/15/2022	MONICA IBANEZ	\$70.32
09/15/2022	NATIONAL STAFF DEVELOPMENT COUNCIL	\$1166.65

Region 4 ESC

Accounts Payable Check Register for September - 2022

Check Date	Vendor Name	Check Amount
09/15/2022	NEW HORIZONS COMPUTER LEARNING CTRS	\$4572.50
09/15/2022	NICOLE A DA SANT-RYAN	\$539.51
09/15/2022	OFFICE DEPOT INC	\$1176.33
09/15/2022	OLNEY ISD	\$244.80
09/15/2022	POTBELLY SANDWICH WORKS LLC	\$297.80
09/15/2022	REGION 5 EDUCATION SERVICE CENTER	\$6559.44
09/15/2022	ROCKWALL ISD	\$2145.82
09/15/2022	ROYAL ISD	\$1012.50
09/15/2022	SIMEON GATES	\$153.51
09/15/2022	SPANISH NEWS INC	\$3442.00
09/15/2022	SUZANNA ROCCO DILLON	\$800.00
09/15/2022	TASB INC.	\$1500.00
09/15/2022	TEXAS RURAL EDUCATION ASSN FTDN	\$500.00
09/15/2022	TEXAS WORKFORCE COMMISSION	\$1500.00
09/15/2022	THERESA MARIE CORTNEY	\$856.91
09/15/2022	TRI-LIN INTEGRATED SERVICES INC	\$1500.00
09/15/2022	TWIANA J COLLIER	\$206.50
09/15/2022	ULINE INC	\$491.10
09/15/2022	USAA	\$500.00
09/15/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$170.00
09/15/2022	VERIZON WIRELESS	\$72.98
09/15/2022	VERIZON WIRELESS	\$127.99
09/15/2022	VERIZON WIRELESS	\$175.07
09/15/2022	VERIZON WIRELESS	\$303.92
09/15/2022	VERIZON WIRELESS	\$364.86
09/15/2022	VERIZON WIRELESS	\$364.88
09/15/2022	VERIZON WIRELESS	\$520.12
09/15/2022	VERIZON WIRELESS	\$729.72
09/15/2022	VITALSMARTS LC	\$3790.00
09/15/2022	W W GRAINGER INC	\$253.93
09/15/2022	WEBBCO ENTERPRISES LLC	\$11271.70
09/15/2022	WEX BANK	\$204.36
09/15/2022	XANEDU PUBLISHING INC	\$9914262.76
09/20/2022	RODNEY EUGENE WATSON	\$10168.71
09/22/2022	A & A GRAPHICS SUPPLY INC	\$259.47
09/22/2022	AIMEE A ZEPEDA	\$215.26
09/22/2022	AMERICAN EXPRESS	\$47022.75
09/22/2022	ANJELICA L TERRY	\$38.26
09/22/2022	ANNETTE P MUHAMMAD	\$64.78
09/22/2022	APPLE INC (DIR-TS0-3789)	\$2430.00
09/22/2022	AT&T	\$4927.38
09/22/2022	BARNES & NOBLE BOOKSELLERS INC	\$3718.90
09/22/2022	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
09/22/2022	BURNETT COMPANIES CONSOLIDATED INC	\$33123.73
09/22/2022	CADAN TECHNOLOGIES	\$3684.40
09/22/2022	CLAMPITT PAPER COMPANY	\$28784.80
09/22/2022	COMCAST HOLDINGS CORPORATION	\$51552.41
09/22/2022	COURTYARD MGMT CORP	\$378.13

Region 4 ESC

Accounts Payable Check Register for September - 2022

Check Date	Vendor Name	Check Amount
09/22/2022	CRISIS PREVENTION INSTITUTE INC	\$90273.00
09/22/2022	CYNTHIA D BARRETT	\$557.36
09/22/2022	CYNTHIA L ROUSE	\$1000.00
09/22/2022	DANBURY ISD	\$300.00
09/22/2022	DELI MANAGEMENT INC	\$55.12
09/22/2022	DELILA JEAN LUNDQUIST	\$1000.00
09/22/2022	DEPARTMENT OF INFORMATION RESOURCES	\$2332.36
09/22/2022	DISC PRO GRAPHICS INC	\$50126.00
09/22/2022	DOWLEY SECURITY SYSTEMS INC	\$247.50
09/22/2022	EDUCATION SERVICE CENTER REGION XV	\$600.00
09/22/2022	EDUCATION SERVICE CTR REGION 13	\$48000.00
09/22/2022	EKM MANAGEMENT COMPANY LLC	\$820.75
09/22/2022	EMTECH LABORATORIES INC	\$2306.60
09/22/2022	ENTERPRISE HOLDINGS INC	\$156.00
09/22/2022	EXCEL LEARNING SOLUTIONS LLC	\$6000.00
09/22/2022	FEDEX	\$47.69
09/22/2022	FENG WANG	\$900.00
09/22/2022	GETTY IMAGES US INC	\$7730.00
09/22/2022	GOVERNMENT FINANCE OFFICERS ASSN	\$280.00
09/22/2022	GRAY MILLER PERSH LLP	\$255.00
09/22/2022	GREAT MINDS PBC	\$1516.00
09/22/2022	GWENDOLEN CHENIER	\$1000.00
09/22/2022	HADDAD INTERESTS INC	\$807.00
09/22/2022	HARRIS COUNTY TOLL ROAD AUTHORITY	\$43.83
09/22/2022	HEATHER R MARTINEZ	\$338.83
09/22/2022	HOUSTON ISD	\$291339.85
09/22/2022	HUMBLE ISD	\$75.00
09/22/2022	HVAC MECHANICAL SERVICES OF TX LTD	\$4003.31
09/22/2022	ILIANA LEWIS	\$64.38
09/22/2022	INCLUSIVE TLC SPECIAL NEEDS LLC	\$10350.00
09/22/2022	INFOJINI INC	\$1528.16
09/22/2022	JASMINE NNATE	\$125.43
09/22/2022	JOHANNA GUERRERO	\$30.36
09/22/2022	K16 SOLUTIONS INC	\$800.00
09/22/2022	KATHRYN A LANGFORD	\$617.43
09/22/2022	KOZHI MAKAI WORLDWIDE LLC	\$297.00
09/22/2022	L & W SUPPLY CORPORATION	\$32.36
09/22/2022	L S SPENCER JR	\$800.00
09/22/2022	LA VERIE WISE	\$6.63
09/22/2022	LASHONDA M EVANS	\$1187.51
09/22/2022	LAURIE ANN STAMPER	\$2570.00
09/22/2022	LESLIE KAROL THOMAS	\$80.00
09/22/2022	LISA RATCLIFF	\$54.44
09/22/2022	LORETTA JEAN MELTON	\$5344.00
09/22/2022	MANSON WESTERN CORPORATION	\$34797.60
09/22/2022	MARY C VATUNA	\$1000.00
09/22/2022	MARY ELIZABETH DECKER	\$12692.00
09/22/2022	MCCRELESS COMPANY	\$112.00

Region 4 ESC

Accounts Payable Check Register for September - 2022

Check Date	Vendor Name	Check Amount
09/22/2022	MCGRAW-HILL EDUCATION INC	\$7903.17
09/22/2022	MICHAEL MURRAY	\$46.88
09/22/2022	MICHELLE LUFF	\$599.28
09/22/2022	MOAK, CASEY & ASSOCIATES INC	\$1575.00
09/22/2022	MULTI SERVICE TECHNOLOGY SOLUTIONS	\$6055.96
09/22/2022	NANCY L BARLOW	\$15.84
09/22/2022	OFFICE DEPOT INC	\$842.18
09/22/2022	PASADENA ISD	\$127050.11
09/22/2022	PEPI CORPORATION	\$688.28
09/22/2022	PITNEY BOWES INC	\$469.96
09/22/2022	PS LIGHTWAVE INC	\$1200.00
09/22/2022	QM QUALITY MATTERS INC	\$850.00
09/22/2022	REBECCA BERDOLL	\$201.89
09/22/2022	REGION 17 EDUCATION SERVICE CENTER	\$8850.00
09/22/2022	RPS HOLDINGS INC	\$861.60
09/22/2022	SCHOOL SPECIALTY INC	\$6.36
09/22/2022	SHARON RENE' GARCIA	\$178.26
09/22/2022	SONOVA USA INC	\$11149.99
09/22/2022	SPRING ISD	\$500.00
09/22/2022	STAFFORD MSD	\$35.00
09/22/2022	SUZANNE SYMMS	\$437.63
09/22/2022	TEXAS ASSN OF CERTIFICATION OFFICER	\$30.00
09/22/2022	TEXAS ASSN OF COMMUNITY SCHOOLS	\$400.00
09/22/2022	TEXAS SUICIDE PREVENTION COLLAB	\$18750.00
09/22/2022	TRUE COLORS INTL INC	\$1467.80
09/22/2022	TWENTY FIRST CENTURY LEADERS	\$286.00
09/22/2022	UNIVERSITY OF CHICAGO	\$164.00
09/22/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$520.00
09/22/2022	VERIZON WIRELESS	\$873.88
09/22/2022	VERNELL WINNEY	\$490.00
09/22/2022	VITALSMARTS LC	\$15221.20
09/22/2022	WALSH GALLEGOS TREVINO KYLE	\$2500.00
09/22/2022	WEBBCO ENTERPRISES LLC	\$42469.85
09/22/2022	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
09/22/2022	WRIGHT NATIONAL FLOOD INSURANCE CO	\$2514.00
09/22/2022	XEROX CORPORATION	\$3777.38
09/23/2022	ALEJANDRA GABRIELA SANCHEZ DE TAGLE	\$151.95
09/23/2022	BURNETT COMPANIES CONSOLIDATED INC	\$144.00
09/23/2022	DISC PRO GRAPHICS INC	\$3457.00
09/23/2022	HADCO INC	\$5219.13
09/23/2022	JJ COLLINS SONS INC	\$9858.00
09/23/2022	OFFICE DEPOT INC	\$347.10
09/23/2022	TX ASSN OF PARENTS & EDUC OF DEAF	\$21000.00
09/23/2022	UNITED PARCEL SERVICE INC	\$5728.74
09/23/2022	XEROX CORPORATION	\$9309.89
09/29/2022	AMERICAN SPEECH LANGUAGE HEARING	\$900.00
09/29/2022	ANGEL B LOZANO	\$139.88
09/29/2022	ANGELA HERNANDEZ	\$15000.00

Region 4 ESC

Accounts Payable Check Register for September - 2022

Check Date	Vendor Name	Check Amount
09/29/2022	BRAND IQ LLC	\$6437.40
09/29/2022	BURNETT COMPANIES CONSOLIDATED INC	\$30873.44
09/29/2022	CADAN TECHNOLOGIES	\$1066.60
09/29/2022	CALERO SOFTWARE LLC	\$1291.37
09/29/2022	CASAREZ MEXICAN RESTAURANT	\$439.00
09/29/2022	CHRIS T KNORR	\$121.00
09/29/2022	CHRISTAL VISION INC	\$7060.44
09/29/2022	CHRISTOPHER WAYNE KAMRADT	\$881.00
09/29/2022	CLAMPITT PAPER COMPANY	\$1072.00
09/29/2022	CLEVERBRIDGE INC	\$1500.00
09/29/2022	CON10GENCY CONSULTING LLC	\$30000.00
09/29/2022	DANETTE M THORNTON	\$319.24
09/29/2022	DANIELLE SOLIS	\$114.57
09/29/2022	DICK BLICK HOLDINGS INC	\$59.37
09/29/2022	DICKINSON ISD	\$20625.00
09/29/2022	E3 DIAGNOSTICS INC	\$2055.00
09/29/2022	ELIZABETH A DOUGLAS-ROWALD	\$674.93
09/29/2022	FELISHA L BRANFORD	\$43.63
09/29/2022	GALENA PARK ISD	\$333.32
09/29/2022	GEORGETTE BUBAR	\$541.98
09/29/2022	GRAPHIC SOLUTIONS GROUP INC	\$1361.80
09/29/2022	HOUSTON ISD	\$5132791.93
09/29/2022	HUGH HAYES	\$35.00
09/29/2022	IDEA PUBLIC SCHOOLS	\$3081616.51
09/29/2022	INSTRUCTIONAL COACHING GROUP	\$599.00
09/29/2022	INSTRUCTURE INC	\$110500.00
09/29/2022	IRIE-AT INC	\$16720.00
09/29/2022	JANE KORSTEN	\$1725.00
09/29/2022	JASMINE NNATE	\$58.26
09/29/2022	JD PALATINE LLC	\$92.40
09/29/2022	JENNIFER E WELLMAN	\$142.59
09/29/2022	JILL MARLE MOWLES	\$1500.00
09/29/2022	KELLY S INGRAM	\$433.74
09/29/2022	KENTECH INC	\$612.50
09/29/2022	KNOWBILITY	\$960.00
09/29/2022	KRISTIE BYERS MOORE	\$443.34
09/29/2022	KRISTINA S PARR	\$772.97
09/29/2022	KW LITERACY CONSULTING SERVICES LLC	\$12024.00
09/29/2022	KYLE D JOHNSON	\$58.75
09/29/2022	LANDSCAPE CONSULTANTS OF TEXAS	\$6708.90
09/29/2022	LAPORTE INDEPENDENT SCHOOL DISTRICT	\$47799.48
09/29/2022	LEXJET CORPORATION	\$208.60
09/29/2022	LINDSEY KAYE CURIEL	\$67.75
09/29/2022	LRP PUBLICATIONS INC	\$27396.00
09/29/2022	MAEKER RESTAURANT'S INC	\$78.46
09/29/2022	MARIANA C MALDONADO	\$288.61
09/29/2022	MARK A ALLEN	\$127.81
09/29/2022	MASTERWORD SERVICES INC	\$54.88

Region 4 ESC

Accounts Payable Check Register for September - 2022

Check Date	Vendor Name	Check Amount
09/29/2022	MAXI AIDS INC	\$8108.25
09/29/2022	MCCRELESS COMPANY	\$2662.00
09/29/2022	MCGRAW-HILL EDUCATION INC	\$3625.04
09/29/2022	MCRT TENANT HOLDCO LLC	\$269.60
09/29/2022	NORTHSIDE ISD	\$1531010.84
09/29/2022	OFFICE DEPOT INC	\$10823.72
09/29/2022	PEARLAND ISD	\$75.00
09/29/2022	PRENTKE ROMICH COMPANY	\$628.50
09/29/2022	REBECCA D HAMPTON	\$60.00
09/29/2022	REGION 7 ESC	\$10406.27
09/29/2022	REGION XIV EDUCATION SERVICE CENTER	\$915.50
09/29/2022	RENE D RUIZ	\$175.50
09/29/2022	ROBERT S ZINGELMANN	\$257.50
09/29/2022	RODNEY EUGENE WATSON	\$209.25
09/29/2022	SAM'S CLUB DIRECT	\$617.32
09/29/2022	SARA KING	\$28.00
09/29/2022	SCHOOL NUTRITION ASSOCIATION	\$2304.00
09/29/2022	SCOOTER SOFTWARE INC	\$70.00
09/29/2022	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$92121.37
09/29/2022	SONOVA USA INC	\$3147.25
09/29/2022	SUSANA ABANOBI	\$214.10
09/29/2022	TEXAS WORKFORCE COMMISSION	\$250.00
09/29/2022	TFORCE FREIGHT INC	\$1194.54
09/29/2022	THOMPSON & HORTON LLP	\$3437.50
09/29/2022	TRENAE ARLINE HILL	\$58.13
09/29/2022	UNIVERSITY OF HOUSTON	\$632.00
09/29/2022	VALLEY SPEECH LANGUAGE & LEARNING	\$8000.00
09/29/2022	VANESSA RODRIGUEZ	\$959.74
09/29/2022	VARNETT PUBLIC SCHOOL	\$126927.75
09/29/2022	VERIZON WIRELESS	\$181.67
09/29/2022	VICTOR E WHITE JR	\$497.13
09/29/2022	W W GRAINGER INC	\$1819.11
09/29/2022	WESTERN-BRW PAPER CO INC	\$1078.97
09/29/2022	XEROX CORPORATION	\$704.58