

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/07/2013	5205 LIMITED PARTNERSHIP	\$1124.26
02/07/2013	ABECEDARIAN	\$2709.00
02/07/2013	AC CATERING	\$456.50
02/07/2013	ACE ELECTRONICS	\$271.85
02/07/2013	AFREEN MERCHANT	\$500.00
02/07/2013	ALAN DELANEY	\$240.00
02/07/2013	ALIEF ISD	\$18775.27
02/07/2013	ALLISON SCOTT CONSULTING LLC	\$2250.00
02/07/2013	ALVIN ISD	\$90.00
02/07/2013	AMANDA MOSES	\$360.00
02/07/2013	AMANDA P ESQUIVEL	\$300.00
02/07/2013	AMERICAN PRINTING HOUSE FOR	\$1800.00
02/07/2013	AMERICAN THERMOFORM CORP	\$4850.00
02/07/2013	ANA M LLAMO	\$403.09
02/07/2013	ANA MERCEDES HERNANDEZ	\$580.00
02/07/2013	ANDREA CAMPOS	\$103.50
02/07/2013	ANDREA L RIVERS	\$79.97
02/07/2013	ANGELA HORD LEE	\$2040.04
02/07/2013	ANGELA K ALEXANDER	\$160.00
02/07/2013	ARACELI N JONSSON	\$1848.00
02/07/2013	ARTICULATE GLOBAL INC	\$998.50
02/07/2013	ASSURANCE ELECTRIC	\$1790.00
02/07/2013	AT&T	\$27.93
02/07/2013	AT&T	\$560.19
02/07/2013	AT&T	\$1573.76
02/07/2013	AT&T	\$2273.69
02/07/2013	BARNES & NOBLE BOOKSELLERS INC	\$8670.96
02/07/2013	BEST BUY GOV/ED LLC	\$1199.70
02/07/2013	BEVERLY A WALKER	\$93.36
02/07/2013	BEVERLY J TREZEK	\$2000.00
02/07/2013	BINDING SUPPLY COMPANY INC	\$289.86
02/07/2013	BOSWORTH PAPERS INC	\$1352.62
02/07/2013	BRADLEY'S ART & FRAME INC	\$1340.81
02/07/2013	BRAZOSPORT COLLEGE	\$21543.12
02/07/2013	BRENDA WERNER	\$25.00
02/07/2013	BRIAN P IBANEZ	\$210.00
02/07/2013	BRUSTEIN & MANASEVIT	\$2325.00
02/07/2013	BURNETT STAFFING SPECIALISTS	\$6756.75
02/07/2013	CANDY H GEORGE	\$192.10
02/07/2013	CAROLYN M CHAPMAN	\$4200.00
02/07/2013	CATHERINE D QUIGLEY	\$176.50
02/07/2013	CDW GOVERNMENT INC	\$1096.30
02/07/2013	CECILIA ROBINSON	\$27.28
02/07/2013	CERTIFIED COMPANIES INC	\$4602.32
02/07/2013	CHAD PERRY	\$1084.53
02/07/2013	CHANNELVIEW ISD	\$10525.04
02/07/2013	CHARLES E RAPSILVER	\$34.47
02/07/2013	CHARLEY KENNINGTON	\$340.31

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/07/2013	CHRISTAL VISION INC	\$1077.20
02/07/2013	CISCO SYSTEMS INC	\$343.00
02/07/2013	CITY OF HOUSTON	\$236.45
02/07/2013	CITY OF HOUSTON	\$3285.80
02/07/2013	COMPLEAT CUISINE INC	\$1453.50
02/07/2013	CONNIE MAYER	\$2000.00
02/07/2013	CURTIS BERTRAND HARRIS	\$160.00
02/07/2013	CYNTHIA ANN ROGERS	\$25.00
02/07/2013	CYPRESS CREEK PC INC	\$90.00
02/07/2013	DANIEL DIFFEE	\$4000.00
02/07/2013	DAVID G NORRIS	\$903.44
02/07/2013	DISCOUNT MEDIA PRODUCTS LLC	\$808.57
02/07/2013	DONNA B MCLAUHLIN	\$187.25
02/07/2013	EDUCATION SERVICE CENTER 20	\$74971.50
02/07/2013	EDUCATION SERVICE CENTER REGION 12	\$375.00
02/07/2013	EDUCATION SERVICE CENTER REGION 2	\$150.00
02/07/2013	EDUCATION SERVICE CENTER REGION VI	\$705.00
02/07/2013	EDUCATION SERVICE CENTER REGION XV	\$660.00
02/07/2013	ELIZABETH A DOUGLAS	\$415.26
02/07/2013	ERWIN A SLADEK JR	\$1200.00
02/07/2013	ETIENNE N JOHNSON	\$1351.98
02/07/2013	FEDEX	\$6.98
02/07/2013	FIRST ADVANTAGE BACKGROUND SERVICES	\$96126.02
02/07/2013	FOAMBOARDS PLUS	\$648.01
02/07/2013	FORT BEND HERALD	\$52.70
02/07/2013	FRANKIE D FONTENOT	\$59.00
02/07/2013	FULTZCO	\$123.77
02/07/2013	G & G QUALITY BINDERY SERVICES INC	\$115.00
02/07/2013	GABRIELLE ORENTAS	\$500.00
02/07/2013	GARY LOSS	\$27.22
02/07/2013	GINGER E GATES	\$833.70
02/07/2013	HALLMARK OFFICE PRODUCTS INC	\$2053.88
02/07/2013	HANNA ROACH	\$1095.45
02/07/2013	HARRIET A SMITH	\$357.00
02/07/2013	HAWTHORNE EDUCATIONAL SERVICES INC	\$4230.00
02/07/2013	HEIDI DAREN	\$807.00
02/07/2013	HENRY DIEGO BROWN III	\$160.00
02/07/2013	HOME DEPOT CREDIT SERVICES	\$36.50
02/07/2013	INWOOD CAR CARE INC	\$117.84
02/07/2013	JACKIE E HAYES	\$181.47
02/07/2013	JACKIE NOWLIN	\$377.66
02/07/2013	JAIME GALLEGOS SERVICES LLC	\$1600.00
02/07/2013	JANE E CHIESL-GEORGES	\$68.65
02/07/2013	JANE OLGA SEATON	\$1386.00
02/07/2013	JENNIFER BROCK	\$165.00
02/07/2013	JERRY KNIGHT	\$3300.00
02/07/2013	JOAN CATHY JONES	\$92.65
02/07/2013	JODI PINGELTON	\$25.00

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/07/2013	JULIE C NASH	\$45.41
02/07/2013	JULIE T HORN	\$329.59
02/07/2013	KAYLA RENEE CANNON	\$40.68
02/07/2013	KC DISTANCE LEARNING INC	\$58116.00
02/07/2013	KEITH A KAUP	\$600.00
02/07/2013	KENNETH EGGER	\$37.83
02/07/2013	KERI MILLER	\$500.00
02/07/2013	KRISTI M HERNANDEZ	\$228.40
02/07/2013	KURT J VAN GILDER	\$89.54
02/07/2013	KYLA C BROWN	\$330.73
02/07/2013	LAMA KUTTAB ZAIBAG	\$1386.00
02/07/2013	LARRY BRENT SCHLOTFELDT	\$3546.00
02/07/2013	LAURA ROSEN	\$2638.75
02/07/2013	LAURA VILLANUEVA	\$290.00
02/07/2013	LAWRENCE D MONTGOMERY	\$230.00
02/07/2013	LINDA D HALL	\$814.27
02/07/2013	LORRAINE BEHBOOD	\$621.00
02/07/2013	MANUEL E JIMENEZ JR	\$213.77
02/07/2013	MARATHON BINDERY SERVICE INC	\$60.00
02/07/2013	MARIA D TORRES GOVEA	\$750.00
02/07/2013	MARIA YOLANDA SALDANA	\$189.00
02/07/2013	MARI-ANNE GORDON	\$441.00
02/07/2013	MARSHA E NORRIS	\$68.37
02/07/2013	MARVA O'NEAL	\$347.00
02/07/2013	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
02/07/2013	MARY ELIZABETH PRINGLE	\$115.00
02/07/2013	MCCRELESS COMPANY	\$180.00
02/07/2013	MENTORING MINDS	\$191.13
02/07/2013	MOAK, CASEY & ASSOCIATES INC	\$1575.00
02/07/2013	MONICA R SVOPA	\$1740.00
02/07/2013	MONTAGUE TAN	\$128.00
02/07/2013	MP2 ENERGY TEXAS LLC	\$364.90
02/07/2013	NATIONAL SCIENCE TEACHERS ASSN	\$2500.00
02/07/2013	NETWORK-INTERSTATE CO	\$225.01
02/07/2013	NICHOLAS QUEK	\$252.00
02/07/2013	OFFICE DEPOT INC	\$3589.08
02/07/2013	OMNI AUSTIN HOTEL-SOUTHPARK	\$235.44
02/07/2013	OTC DIRECT INC	\$448.14
02/07/2013	PAMELA M WELLS	\$496.83
02/07/2013	PANERA BREAD	\$707.82
02/07/2013	PATRICIA C THOMAS	\$1995.00
02/07/2013	PATSY Y BROWN	\$104.46
02/07/2013	PAULA WILLIAMS WEBBER	\$270.00
02/07/2013	PAULINA VENCES	\$207.00
02/07/2013	PEARLAND ISD	\$225.00
02/07/2013	PEGGY EGGER	\$31.32
02/07/2013	PRISTINE SYSTEMS	\$19042.03
02/07/2013	RAUL E ARMENTA	\$252.00

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/07/2013	REBEKAH A HENRY	\$315.00
02/07/2013	REGION 10 ESC	\$555.00
02/07/2013	REGION 16 EDUCATION SERVICE CENTER	\$885.00
02/07/2013	REGION 17 EDUCATION SERVICE CENTER	\$105.00
02/07/2013	REGION 7 ESC	\$900.00
02/07/2013	REGION 9 EDUCATION SERVICE CENTER	\$60.00
02/07/2013	REGION III EDUCATION SERVICE CENTER	\$165.00
02/07/2013	REGION ONE EDUCATION SERVICE CENTER	\$4125.00
02/07/2013	REGION XIV EDUCATION SERVICE CENTER	\$255.00
02/07/2013	RENE RUIZ	\$488.31
02/07/2013	RICHARDS LINDSAY & MARTIN LLP	\$2500.00
02/07/2013	ROBERT J WEGNER	\$3994.00
02/07/2013	ROBERT L THOMAS III	\$315.00
02/07/2013	ROBERT MCGOWEN	\$118.42
02/07/2013	ROBERT S ZINGELMANN	\$397.66
02/07/2013	ROBIN L MCGOWAN	\$160.00
02/07/2013	ROSALYNN M JEFFERY	\$400.00
02/07/2013	RUDY F OKRUHLIK	\$64.41
02/07/2013	SAM'S CLUB DIRECT	\$974.12
02/07/2013	SENL OKUMUS	\$932.44
02/07/2013	SHARALEE PRICE	\$160.00
02/07/2013	SHARON CALLAWAY	\$1386.00
02/07/2013	SHARON J HELM	\$560.00
02/07/2013	SHERRI D MCCORD	\$26.32
02/07/2013	SHERRY DAVIS	\$930.48
02/07/2013	SHERRY OLIVARES	\$121.48
02/07/2013	SOUTHWEST PRECISION PRINTERS LP	\$18398.94
02/07/2013	STATE OF OHIO	\$9090.00
02/07/2013	STEFANI M KULHANEK	\$442.56
02/07/2013	STERLING PROTECTIVE SERVICES INC	\$22013.11
02/07/2013	SUSAN PRENDERGAST	\$632.50
02/07/2013	SUZANNE B SCANNELL	\$81.13
02/07/2013	TCEA	\$194.00
02/07/2013	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$500.00
02/07/2013	THE WRITERS FOR HIRE INC	\$500.00
02/07/2013	THOMAS WURST	\$14.58
02/07/2013	TONYA K YORK	\$181.81
02/07/2013	UNIVERSITY OF HOUSTON	\$100.00
02/07/2013	UNIVERSITY OF HOUSTON - VICTORIA	\$45.00
02/07/2013	UPS	\$979.58
02/07/2013	VERIZON WIRELESS	\$531.92
02/07/2013	VIRGIL D TIEMANN	\$1113.54
02/07/2013	VIRGINIA E MUNOS	\$172.50
02/07/2013	VIVIAN HUTCHINSON	\$974.95
02/07/2013	VOSS LIGHTING	\$26.70
02/07/2013	WALLER ISD	\$382.25
02/07/2013	WASTE CONNECTIONS OF TEXAS	\$1288.29
02/07/2013	WEBBCO ENTERPRISES LLC	\$1760.00

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/07/2013	WEINFELD EDUCATION GROUP	\$3880.00
02/07/2013	WILSON FIRE EQUIPMENT	\$1817.00
02/07/2013	WINDY M CLARK	\$63.68
02/07/2013	XEROX CORPORATION	\$5820.28
02/07/2013	YVETTE HENRY	\$158.20
02/08/2013	1 PLUS PLAN	\$684.00
02/08/2013	BLACKROCK COLLEGE ADVANTAGE 529	\$846.00
02/08/2013	DAVID G PEAKE TRUSTEE	\$221.54
02/08/2013	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
02/08/2013	GENWORTH LIFE INSURANCE COMPANY	\$316.78
02/08/2013	INTERNAL REVENUE SERVICE	\$40.00
02/08/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$9666.07
02/08/2013	LONESTAR 529 PLAN	\$75.00
02/08/2013	U.S. DEPARTMENT OF EDUCATION	\$169.75
02/08/2013	UNITED FUND	\$66.01
02/11/2013	CALIFORNIA STATE UNIV NORTHRIDGE	\$1120.00
02/11/2013	REGION 11 ESC	\$555.00
02/11/2013	WALLER COUNTY NEWS CITIZEN	\$72.00
02/11/2013	WALLER ISD	\$310.25
02/14/2013	4IMPRINT	\$659.37
02/14/2013	ADMINISTRATIVE CONSULTING LLC	\$150.00
02/14/2013	ADRIANA LUQUE	\$500.00
02/14/2013	ALIEF ISD	\$150.00
02/14/2013	ALVIN ISD	\$600.00
02/14/2013	ANA MERCEDES HERNANDEZ	\$934.04
02/14/2013	ANDREA L RIVERS	\$62.14
02/14/2013	B & H FOTO & ELECTRONICS CORP	\$1277.56
02/14/2013	BARBARA RENDON	\$320.00
02/14/2013	BARI LYNN BAUDOIN	\$25.00
02/14/2013	BARNES & NOBLE BOOKSELLERS INC	\$24695.47
02/14/2013	BOON CHAPMAN BENEFIT ADMIN	\$803.25
02/14/2013	BURNETT STAFFING SPECIALISTS	\$2993.76
02/14/2013	CANDY H GEORGE	\$20.91
02/14/2013	CARRIE EWING	\$200.00
02/14/2013	CATALYST EDUCATIONAL INITIATIVES	\$7008.33
02/14/2013	CDW GOVERNMENT INC	\$11144.35
02/14/2013	CERTIFIED COMPANIES INC	\$5081.20
02/14/2013	CHANNELVIEW ISD	\$150.00
02/14/2013	CHARLOTTE B BENSON	\$3200.00
02/14/2013	CHRISTINA L HOOVER	\$300.00
02/14/2013	CLEAR CREEK ISD	\$1157.85
02/14/2013	CORWIN PRESS	\$868.50
02/14/2013	CROSBY ISD	\$150.00
02/14/2013	CRYSTAL L MUNSINGER	\$12.43
02/14/2013	CYPRESS-FAIRBANKS ISD	\$20000.00
02/14/2013	DALLAS HOTELS ATE LLC	\$116.63
02/14/2013	DALLAS HOTELS ATE LLC	\$127.33
02/14/2013	DAYTON ISD	\$600.00

Region 4 ESC
Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/14/2013	DEBBIE SUE JONES	\$600.00
02/14/2013	DEBRA K SHERIDAN	\$192.67
02/14/2013	DEBRA M WILLIAMS	\$500.00
02/14/2013	DETAIL PRODUCTS INC	\$2123.15
02/14/2013	DIANNE LYNN OSTROM	\$2500.00
02/14/2013	DINA A GRIFFIN	\$500.00
02/14/2013	EAN HOLDINGS LLC	\$362.39
02/14/2013	EDRICE BELL	\$62.04
02/14/2013	EDUCATION SERVICE CENTER REGION VI	\$23104.80
02/14/2013	EDUCATIONAL SERVICE DISTRICT 112	\$5891.47
02/14/2013	EFILLIATE INC	\$501.81
02/14/2013	EMILY M HOMER	\$3375.00
02/14/2013	FARLEY'S BBQ & CATERING	\$2400.00
02/14/2013	FEDEX	\$23.71
02/14/2013	FLINN SCIENTIFIC INC	\$118.82
02/14/2013	FRIENDSWOOD ISD	\$375.00
02/14/2013	GALENA PARK ISD	\$75.00
02/14/2013	GERALD M KLEKOTTA	\$89.98
02/14/2013	GINGER K FRAY	\$675.00
02/14/2013	HAZEL SEMPER	\$20.01
02/14/2013	HEIDI LEHMANN	\$20.00
02/14/2013	HERITAGE INN # XXI LP	\$164.78
02/14/2013	HINDIE B DERSHOWITZ	\$2400.00
02/14/2013	HOUSTON ISD	\$1200.00
02/14/2013	HTI LTD	\$1807.69
02/14/2013	JAIME GALLEGOS SERVICES LLC	\$1200.00
02/14/2013	JARED M SELBY	\$675.00
02/14/2013	JEANETTE SHEPHERD	\$98.99
02/14/2013	JENNIFER JEFFERSON	\$500.00
02/14/2013	JOHN W TALBERT	\$283.91
02/14/2013	JUDITH L ONEAL	\$180.80
02/14/2013	JULIE C NASH	\$49.89
02/14/2013	KARYN L HUSKISSON	\$47.14
02/14/2013	KATY ISD	\$550.00
02/14/2013	KEITH A KAUP	\$360.00
02/14/2013	KELLY INGRAM	\$10.00
02/14/2013	KIM D SEYMOUR	\$314.83
02/14/2013	KIMBERLY GARCIA	\$405.18
02/14/2013	KIMMIE S TANG	\$76.00
02/14/2013	KIRK D BEHNKE	\$1428.75
02/14/2013	KLEIN ISD	\$20000.00
02/14/2013	LAMAR CISD	\$975.00
02/14/2013	LARRY BRENT SCHLOTFELDT	\$4295.00
02/14/2013	LIBERTY ISD	\$150.00
02/14/2013	LINDA DIANE BURKE	\$1284.98
02/14/2013	LINDA HUGHES RUCKMAN	\$225.00
02/14/2013	LINDA M BRADFORD	\$378.00
02/14/2013	LYDIA S FREEMAN	\$400.00

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/14/2013	MANCHESTER GRAND HYATT SAN DIEGO	\$1176.70
02/14/2013	MARGARET E KING-SEARS	\$3855.00
02/14/2013	MARY GAYL BOWSER	\$5000.00
02/14/2013	MARYLONDONLINE/QUALITY MATTERS PROG	\$1200.00
02/14/2013	MELISSA WRIGHT	\$675.00
02/14/2013	MELODY LAM	\$380.00
02/14/2013	MIGUEL BURKE II	\$1600.00
02/14/2013	MOHANASUNDARI RAMAKRISHNAN	\$3010.00
02/14/2013	MONA L BELL	\$25.00
02/14/2013	MONELLE ROUGEAU	\$1263.28
02/14/2013	MP2 ENERGY TEXAS LLC	\$26409.03
02/14/2013	MURATEC AMERICA INC	\$353.52
02/14/2013	NETWORK-INTERSTATE CO	\$923.40
02/14/2013	NICOLE A DA SANT-RYAN	\$200.01
02/14/2013	NORTH CENTRAL EDUCATION SERVICE	\$7706.42
02/14/2013	NTS COMMUNICATIONS INC	\$44.42
02/14/2013	OFFICE DEPOT INC	\$1010.97
02/14/2013	OMNI AUSTIN HOTEL-SOUTHPARK	\$235.44
02/14/2013	OREGON UNIVERSITY SYSTEM	\$250.00
02/14/2013	PANERA BREAD	\$317.05
02/14/2013	PASCUAL YACOVODONATO	\$262.16
02/14/2013	PATRICIA PETERS	\$1850.96
02/14/2013	PAUL KANDOLA	\$1028.87
02/14/2013	PRO-ED INC	\$1390.40
02/14/2013	RAMONA RIGGS	\$452.23
02/14/2013	REGION 10 ESC	\$175.00
02/14/2013	REGION 11 ESC	\$50.00
02/14/2013	ROBERT L EUTZ JR	\$2700.00
02/14/2013	ROBERT MCGOWEN	\$758.78
02/14/2013	ROSARIO IGLESIAS	\$300.00
02/14/2013	RUDY F OKRUHLIK	\$475.74
02/14/2013	SAM'S CLUB DIRECT	\$22.40
02/14/2013	SARAH HANKS WINEBRENNER	\$400.00
02/14/2013	SHAKIRA HOSEIN	\$25.00
02/14/2013	SHERRI D MCCORD	\$778.88
02/14/2013	SHERROD ROBINSON	\$654.00
02/14/2013	SHERRY A PYE	\$500.00
02/14/2013	SHERRY OLIVARES	\$195.64
02/14/2013	SONJA M HOLLAN	\$260.19
02/14/2013	SOUTHWEST PRECISION PRINTERS LP	\$29903.38
02/14/2013	SPRING AFFILIATES LTD	\$183.12
02/14/2013	SPRING BRANCH ISD	\$80.00
02/14/2013	SPRING ISD	\$150.00
02/14/2013	SPRINT SPECTRUM LP	\$4214.18
02/14/2013	STATE OF INDIANA	\$7188.00
02/14/2013	STATE OF OHIO	\$2825.00
02/14/2013	STEFANI M KULHANEK	\$120.85
02/14/2013	STEVEN REYNOLDS	\$935.00

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/14/2013	STONE MAJOR PACKAGING EQUIPMENT	\$750.00
02/14/2013	SUZANNE S HANCOCK	\$61.59
02/14/2013	SXSW INC	\$3845.00
02/14/2013	TAMERA WALKER	\$1050.16
02/14/2013	TAMU	\$200.00
02/14/2013	TERESA V SCHLOSBERG	\$150.00
02/14/2013	TERRI L WASHINGTON	\$227.15
02/14/2013	TEXAS DEPT OF STATE HEALTH SVCS	\$50.00
02/14/2013	TEXAS PHYSICAL THERAPY ASSOCIATION	\$255.00
02/14/2013	TEXAS SCIENCE EDUCATION LEADERSHIP	\$80.00
02/14/2013	TEXAS SUNGARD USERS NETWORK INC	\$300.00
02/14/2013	THE MARKERBOARD PEOPLE	\$10296.00
02/14/2013	THOMAS WURST	\$31.64
02/14/2013	THURMAN NASSOIY	\$387.11
02/14/2013	TOMBALL ISD	\$1050.00
02/14/2013	TONYA K YORK	\$95.24
02/14/2013	ULINE INC	\$405.00
02/14/2013	VERIZON SOUTHWEST	\$119.83
02/14/2013	VERIZON WIRELESS	\$239.17
02/14/2013	VERNELL WINNEY	\$525.00
02/14/2013	VICTORY PREP ACADEMY	\$12093.39
02/14/2013	VIRGINIA DIANN KLAREN	\$560.00
02/14/2013	VST SERVICES LLC	\$700.00
02/14/2013	WINDY M CLARK	\$42.45
02/14/2013	XEROX CORPORATION	\$5084.89
02/14/2013	YIANNA I DILIOGLOU	\$300.00
02/14/2013	YVETTE HENRY	\$15.82
02/19/2013	HEI AUSIN HOTEL LP	\$235.44
02/19/2013	OMNI AUSTIN HOTEL-SOUTHPARK	\$235.44
02/21/2013	A & A GRAPHICS SUPPLY INC	\$684.92
02/21/2013	ABECEDARIAN	\$472.50
02/21/2013	ACME ARCHITECTURAL HARDWARE	\$164.16
02/21/2013	ADULT READING CENTER INC	\$12888.04
02/21/2013	ALAN C NOVEMBER	\$6500.00
02/21/2013	ALDINE ISD	\$80.00
02/21/2013	ALIEF ISD	\$300.00
02/21/2013	ALL SAINTS EPISCOPAL CHURCH	\$1450.00
02/21/2013	ALOE SOFTWARE GROUP LLC	\$3825.00
02/21/2013	AMERICAN THERMOFORM CORP	\$4227.13
02/21/2013	ANA M RUIZ	\$2100.00
02/21/2013	ANA MERCEDES HERNANDEZ	\$610.00
02/21/2013	ANNA MCCLANE	\$108.86
02/21/2013	ARTICULATE GLOBAL INC	\$699.00
02/21/2013	ASCD	\$69.85
02/21/2013	ASHLEY ELAINE SMITH	\$119.88
02/21/2013	ASTRO VENDING OCS	\$76.00
02/21/2013	BARBARA A OSBORN	\$504.00
02/21/2013	BARBARA L ALLEN	\$160.00

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/21/2013	BARI LYNN BAUDOIN	\$25.00
02/21/2013	BELINDA RENDON	\$227.62
02/21/2013	BETTY LACEFIELD	\$252.00
02/21/2013	BILLIE JO RODRIGUEZ	\$100.00
02/21/2013	BOSWORTH PAPERS INC	\$2224.77
02/21/2013	BRAZOSPORT ISD	\$300.00
02/21/2013	BRENDA J JOHNSON	\$882.00
02/21/2013	BRENDA WERNER	\$25.00
02/21/2013	BURNETT STAFFING SPECIALISTS	\$6983.90
02/21/2013	CANDY H GEORGE	\$186.09
02/21/2013	CARMEN DE LA GARZA	\$75.00
02/21/2013	CAROLYN M CHAPMAN	\$908.85
02/21/2013	CARROLLTON-FARMERS BRANCH ISD	\$150.00
02/21/2013	CERTIFIED COMPANIES INC	\$3908.77
02/21/2013	CHARLEY KENNINGTON	\$371.29
02/21/2013	CINDY M RUSHING	\$126.00
02/21/2013	CITY OF HOUSTON-DEPT OF PUB WORKS	\$449.33
02/21/2013	CLAMPITT PAPER COMPANY	\$25.35
02/21/2013	CLASSIC COURRIERS INC	\$109.80
02/21/2013	CLEAR CREEK ISD	\$325.00
02/21/2013	COIT DRAPERY & CARPET CLEANERS	\$2795.00
02/21/2013	CONSTRUCTION ECOSERVICES II INC	\$1280.64
02/21/2013	COUNCIL FOR EXCEPTIONAL CHILDREN	\$157.00
02/21/2013	CRISIS PREVENTION INSTITUTE INC	\$1999.00
02/21/2013	CROSBY ISD	\$35.00
02/21/2013	CRYSTAL L MUNSINGER	\$150.53
02/21/2013	CTB/MCGRAW-HILL	\$835.38
02/21/2013	CYNTHIA ANN ROGERS	\$25.00
02/21/2013	CYPRESS CREEK PC INC	\$90.00
02/21/2013	DALE E PILLOW	\$32.61
02/21/2013	DAVID A POST	\$1250.00
02/21/2013	DAVID C DELTORO	\$757.93
02/21/2013	DEBORAH ELAINE BEHLING	\$118.74
02/21/2013	DEBRA E UNKEL	\$252.00
02/21/2013	DIANA CARL	\$5000.00
02/21/2013	DIANA L. POISSOIT	\$53.28
02/21/2013	DIANNA GARLAND	\$594.12
02/21/2013	DIANNE LYNN OSTROM	\$5298.13
02/21/2013	DONNA AZODI	\$447.29
02/21/2013	EAN HOLDINGS LLC	\$187.50
02/21/2013	EDRICE BELL	\$339.77
02/21/2013	EFILLIATE INC	\$692.29
02/21/2013	ELECTRONICS FOR IMAGING INC	\$600.00
02/21/2013	ELIZABETH A DOUGLAS	\$564.40
02/21/2013	EMBASSY SUITES MCALLEN	\$185.30
02/21/2013	ENERGY EFFICIENT MOTORS & CONTROLS	\$717.00
02/21/2013	FAMCO ENTERPRISES LP	\$819.41
02/21/2013	FEDEX	\$62.10

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/21/2013	FOAMBOARDS PLUS	\$42.53
02/21/2013	FRANKIE D FONTENOT	\$558.83
02/21/2013	GINEVRA COURTADE	\$2450.00
02/21/2013	GINGER K FRAY	\$900.00
02/21/2013	GOLF CARS OF HOUSTON	\$775.00
02/21/2013	GRAINGER	\$493.08
02/21/2013	GREENSTAR LLC	\$157.50
02/21/2013	GULF SYSTEMS INC	\$1073.00
02/21/2013	HALLMARK OFFICE PRODUCTS INC	\$143.29
02/21/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	\$17.60
02/21/2013	HEMPSTEAD ISD	\$450.00
02/21/2013	HERITAGE INN # XXI LP	\$164.78
02/21/2013	HOLIDAY INN EXPRESS	\$277.95
02/21/2013	HVAC MECHANICAL SERVICES OF TX LTD	\$5761.37
02/21/2013	ILSSE CARMINA MILLS	\$57.85
02/21/2013	INFOSHIELD SECURITY SOLUTIONS	\$195.00
02/21/2013	INTERNATIONAL SOCIETY FOR	\$1365.00
02/21/2013	JAIME GALLEGOS SERVICES LLC	\$1600.00
02/21/2013	JANE E CHIESL-GEORGES	\$58.37
02/21/2013	JARED M SELBY	\$900.00
02/21/2013	JASON'S DELI	\$1294.76
02/21/2013	JEANETTE SHEPHERD	\$135.04
02/21/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$20.15
02/21/2013	JENNIFER E MCDANIEL	\$1425.00
02/21/2013	JENSEN LEARNING CORPORATION	\$9500.00
02/21/2013	JILL MARSH	\$450.00
02/21/2013	JONATHAN P MEALER	\$252.00
02/21/2013	JOYCE A HARWELL	\$504.00
02/21/2013	JULIE T HORN	\$124.02
02/21/2013	K & E KONSTRUXION & DEZIGN INC	\$5450.00
02/21/2013	KENDALL WUTHRICH	\$900.00
02/21/2013	LAKESHORE LEARNING MATERIALS	\$24481.91
02/21/2013	LEAH R SMITH	\$126.00
02/21/2013	LONNIE V MOORE	\$4000.00
02/21/2013	MANUFACTURERS RESOURCE NETWORK INC	\$1763.28
02/21/2013	MARK V BERNE	\$400.00
02/21/2013	MARY A GURNO	\$208.68
02/21/2013	MARY W ELLINGTON	\$126.00
02/21/2013	MEDIA MANAGERS NET LLC	\$11548.00
02/21/2013	MELISSA WRIGHT	\$900.00
02/21/2013	MICHAEL DONNELLY	\$195.00
02/21/2013	MIKE MCLAUGHLIN	\$260.00
02/21/2013	MOLLY BEASLEY	\$50.00
02/21/2013	MONA L BELL	\$25.00
02/21/2013	MORGAN GRALL	\$450.00
02/21/2013	NANCY L BARLOW ALFORD	\$117.10
02/21/2013	NORTHWEST FLORIST & GIFT SHOP	\$742.70
02/21/2013	NTS COMMUNICATIONS INC	\$38.62

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/21/2013	OFFICE DEPOT INC	\$2157.39
02/21/2013	PAMELA M WATSON	\$378.00
02/21/2013	PAMELA M WELLS	\$344.68
02/21/2013	PANERA BREAD	\$341.72
02/21/2013	PATRICIA M NICODEMO	\$352.85
02/21/2013	PAUL ARNOLD	\$540.84
02/21/2013	PHONOSCOPE ENTERPRISES GROUP	\$5037.50
02/21/2013	REGION 11 ESC	\$555.00
02/21/2013	RHONDA LEE CARDENAS	\$400.00
02/21/2013	ROBYN L SPELL	\$400.00
02/21/2013	ROSALYNN M JEFFERY	\$160.00
02/21/2013	SAN JACINTO HOTEL PARTNERS LP	\$235.44
02/21/2013	SHAFER CONSULTING LLC	\$1000.00
02/21/2013	SHAKIRA HOSEIN	\$25.00
02/21/2013	SHARON C BENKA	\$653.94
02/21/2013	SHERRILL FISK	\$349.17
02/21/2013	SHERROD ROBINSON	\$360.00
02/21/2013	SHIRLEY B MILLER	\$400.00
02/21/2013	SHIRLEY E TRAIL	\$252.00
02/21/2013	SOUTHWEST PRECISION PRINTERS LP	\$707.56
02/21/2013	SPIRAL BINDING COMPANY INC	\$182.96
02/21/2013	SPRING BRANCH ISD	\$10000.00
02/21/2013	STAFFORD MSD	\$292.00
02/21/2013	STATE OF SOUTH DAKOTA	\$11570.00
02/21/2013	STEPHEN E CALVERT	\$172.94
02/21/2013	SUNGARD PUBLIC SECTOR INC	\$1280.00
02/21/2013	SUZANNE S HANCOCK	\$188.15
02/21/2013	TEXAS CITY ISD	\$225.00
02/21/2013	TEXAS DEPT OF CRIMINAL JUSTICE	\$1908.00
02/21/2013	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$600.00
02/21/2013	THOMAS WURST	\$82.45
02/21/2013	THYSSENKRUPP ELEVATOR CORPORATION	\$755.79
02/21/2013	TMS SOUTH	\$11.76
02/21/2013	UNIVERSAL BOOKBINDERY INC	\$15703.68
02/21/2013	UPS	\$4767.64
02/21/2013	WALLER ISD	\$975.00
02/21/2013	WEBBCO ENTERPRISES LLC	\$3982.50
02/21/2013	WISD FIELDS STORE ELEMENTARY	\$80.00
02/21/2013	WRIGHT EXPRESS FSC	\$415.07
02/21/2013	XEROX CORPORATION	\$84755.85
02/21/2013	YVETTE HENRY	\$167.89
02/22/2013	1 PLUS PLAN	\$684.00
02/22/2013	BLACKROCK COLLEGE ADVANTAGE 529	\$846.00
02/22/2013	DAVID G PEAKE TRUSTEE	\$221.54
02/22/2013	DIVERSIFIED COLLECTION SERVICES INC	\$42.46
02/22/2013	GENWORTH LIFE INSURANCE COMPANY	\$316.78
02/22/2013	INTERNAL REVENUE SERVICE	\$40.00
02/22/2013	JEM FBO REG 4 DEFINED BENEFIT PLAN	\$8628.60

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/22/2013	LONESTAR 529 PLAN	\$75.00
02/22/2013	U.S. DEPARTMENT OF EDUCATION	\$169.75
02/22/2013	UNITED FUND	\$66.01
02/22/2013	UNITED WAY OF GREATER HOUSTON	\$132.02
02/28/2013	ALAN DELANEY	\$600.00
02/28/2013	ALEGRE HOSPITALITY LTD	\$470.88
02/28/2013	ALEX B BRAY	\$84.00
02/28/2013	ALVIN ISD	\$20160.00
02/28/2013	AMANDA MOSES	\$450.00
02/28/2013	AMERICAN EXPRESS	\$31823.30
02/28/2013	AMY DOOLAN	\$528.59
02/28/2013	ANA M RUIZ	\$1500.00
02/28/2013	ANA MERCEDES HERNANDEZ	\$300.00
02/28/2013	ANGELA MERCURIO-STANDRIDGE	\$400.19
02/28/2013	ANTHONY GOEDICKE	\$250.65
02/28/2013	ARACELI N JONSSON	\$49.04
02/28/2013	AT&T	\$1164.72
02/28/2013	AT&T TELECONFERENCE SERVICES	\$30.94
02/28/2013	BARBARA A OSBORN	\$630.00
02/28/2013	BARBARA HANNAH	\$398.85
02/28/2013	BEATRIZ JEREZ	\$70.73
02/28/2013	BEVERLY A WALKER	\$93.36
02/28/2013	BOARD STUDIOS INC	\$1500.00
02/28/2013	BRACEWELL & GIULIANI LLP	\$1446.50
02/28/2013	BRAZOSPORT ISD	\$150.00
02/28/2013	BRUSTEIN & MANASEVIT	\$775.00
02/28/2013	BURNETT STAFFING SPECIALISTS	\$8462.30
02/28/2013	CATHERYN RAUSCH HEFNER	\$1125.00
02/28/2013	CDW GOVERNMENT INC	\$4749.72
02/28/2013	CECILIA ROBINSON	\$434.26
02/28/2013	CERTIFIED COMPANIES INC	\$3868.22
02/28/2013	CHANNELVIEW ISD	\$150.00
02/28/2013	CINDY M RUSHING	\$252.00
02/28/2013	CITY OF HOUSTON	\$2911.58
02/28/2013	CLEAR CREEK ISD	\$35.00
02/28/2013	COLLEGE STATION ISD	\$150.00
02/28/2013	CROSBY ISD	\$75.00
02/28/2013	CRYSTAL MUNSINGER	\$322.81
02/28/2013	CURTIS BERTRAND HARRIS	\$400.00
02/28/2013	CYNTHIA D BARRETT	\$2050.00
02/28/2013	CYPRESS-FAIRBANKS ISD	\$75.00
02/28/2013	DANIEL DIFFEE	\$2550.00
02/28/2013	DAYTON ISD	\$150.00
02/28/2013	DAYTON ISD	\$1925.38
02/28/2013	DEBRA E UNKEL	\$252.00
02/28/2013	DEDREA NORMAN	\$322.82
02/28/2013	DEER PARK ISD	\$75.00
02/28/2013	DENISE E BRAY	\$168.00

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/28/2013	DEPARTMENT OF INFORMATION RESOURCES	\$1419.65
02/28/2013	DIANNA GARLAND	\$38.42
02/28/2013	DICKINSON ISD	\$75.00
02/28/2013	DODIE RESENDEZ	\$74.31
02/28/2013	DONNA MCLAUCHLIN	\$1449.59
02/28/2013	EAN HOLDINGS LLC	\$497.71
02/28/2013	EDLEN ELECTRICAL EXHIBITION SVCS	\$84.00
02/28/2013	EDM ZAP PARTS INC	\$1490.57
02/28/2013	ELISA LEWIS	\$219.20
02/28/2013	EMBOSSSED CREATIONS INC	\$220.00
02/28/2013	EMILY J GARCIA	\$1350.00
02/28/2013	FEDEX	\$31.65
02/28/2013	FOLLETT LIBRARY RESOURCES	\$800.20
02/28/2013	FRED D RUSH	\$1222.61
02/28/2013	FRED E SHAFER JR	\$750.00
02/28/2013	GALENA PARK ISD	\$75.00
02/28/2013	GARY LOSS	\$124.85
02/28/2013	HALLMARK OFFICE PRODUCTS INC	\$92.00
02/28/2013	HANNA ROACH	\$27.91
02/28/2013	HARGROVE INC	\$544.95
02/28/2013	HAZEL SEMPER	\$25.30
02/28/2013	HERITAGE INN # XXI LP	\$297.46
02/28/2013	HILTON GARDEN INN FORT WORTH	\$151.51
02/28/2013	HOUSTON ISD	\$75.00
02/28/2013	HUFFMAN ISD	\$419.75
02/28/2013	HUMANWARE USA INC	\$1645.50
02/28/2013	HUMBLE ISD	\$75.00
02/28/2013	INTERNATIONAL READING ASSOCIATION	\$5240.00
02/28/2013	JANE CHIESL-GEORGES	\$217.86
02/28/2013	JANE KORSTEN	\$6217.00
02/28/2013	JEANETTE SHEPHERD	\$606.13
02/28/2013	JENNIFER WELLMAN	\$124.87
02/28/2013	JOYCE A HARWELL	\$441.00
02/28/2013	JUAN O COOPER	\$1050.00
02/28/2013	JULIE NASH	\$1395.72
02/28/2013	KARYN HUSKISSON	\$231.04
02/28/2013	KATY ISD	\$20000.00
02/28/2013	KAY BROOKS	\$68.93
02/28/2013	KELLY J WHALON	\$3856.27
02/28/2013	KIRSTEN OMELAN	\$106.50
02/28/2013	KLEIN ISD	\$160.00
02/28/2013	KRISTI CLARKSON PHARAON	\$600.00
02/28/2013	KRISTI HERNANDEZ	\$338.62
02/28/2013	KURT VAN GILDER	\$5.83
02/28/2013	LAMAR CISD	\$75.00
02/28/2013	LANDSCAPE PROFESSIONALS OF TEXAS	\$4335.55
02/28/2013	LELIA BELL BANKS	\$160.00
02/28/2013	LENOVO UNITED STATES INC	\$211.50

Region 4 ESC

Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/28/2013	LINDA DIANE BURKE	\$1349.67
02/28/2013	LINDA HALL	\$384.20
02/28/2013	MARIA D TORRES GOVEA	\$69.99
02/28/2013	MARIA PERDOMO-PEREZ	\$426.75
02/28/2013	MARK V BERNE	\$800.00
02/28/2013	MARY W ELLINGTON	\$252.00
02/28/2013	MEDIA MANAGERS NET LLC	\$12500.00
02/28/2013	MONICA R POCHE	\$750.00
02/28/2013	NATIONAL BRAILLE ASSOCIATION INC	\$3275.00
02/28/2013	NATIONAL SCIENCE TEACHERS ASSN	\$4066.08
02/28/2013	NETWORK-INTERSTATE CO	\$807.40
02/28/2013	NICHOLAS QUEK	\$420.00
02/28/2013	NTS COMMUNICATIONS INC	\$9.65
02/28/2013	OFFICE DEPOT INC	\$1884.14
02/28/2013	PAMELA M WATSON	\$210.00
02/28/2013	PANERA BREAD	\$193.45
02/28/2013	PASADENA ISD	\$225.00
02/28/2013	PASCUAL YACOVODONATO	\$105.66
02/28/2013	PATRICIA BIASCA	\$3375.00
02/28/2013	PATRICIA E SHAFER	\$1500.00
02/28/2013	PATRICIA LAMBERTI-SHEAR	\$67.29
02/28/2013	PATRICIA R DUKE	\$283.40
02/28/2013	PEARLAND ISD	\$375.00
02/28/2013	PEPI CORPORATION	\$207.48
02/28/2013	PROCOMPUTING CORPORATION	\$96.00
02/28/2013	PROFESSIONAL DATAFORMS	\$1027.24
02/28/2013	PYRAMID EDUCATIONAL CONSULTANTS INC	\$426.80
02/28/2013	R W GONZALEZ OFFICE PRODUCTS INC	\$389.73
02/28/2013	ROBERT L EUTZ JR	\$1490.00
02/28/2013	ROBERT ZINGELMANN	\$474.50
02/28/2013	SANDRA CONNATSER	\$1093.04
02/28/2013	SANDRA DALE VALDERAZ	\$1350.00
02/28/2013	SANDRA SANDOVAL	\$1350.00
02/28/2013	SANDRA STARR	\$75.91
02/28/2013	SHEKINAH LEARNING INSTITUTE	\$120.00
02/28/2013	SHELDON BARR	\$343.61
02/28/2013	SHELLEY GARZA	\$166.34
02/28/2013	SHIRLEY E TRAIL	\$252.00
02/28/2013	SOLUTIONS4SURE.COM INC	\$92.92
02/28/2013	SPL DALLAS HOSPITALITY LP	\$492.68
02/28/2013	SPRING ISD	\$150.00
02/28/2013	STETSON & ASSOCIATES INC	\$2575.00
02/28/2013	SUSAN PARKER	\$338.83
02/28/2013	SUZANNE SCANNELL	\$77.82
02/28/2013	TERRY SHEARER	\$254.72
02/28/2013	TEXAS EDUCATION AGENCY	\$1000.00
02/28/2013	TEXAS SCIENCE EDUCATION LEADERSHIP	\$20.00
02/28/2013	TEXAS SUNGARD USERS NETWORK INC	\$300.00

Region 4 ESC
Accounts Payable Check Register for February - 2013

Check Date	Vendor Name	Check Amount
02/28/2013	THE WRITERS FOR HIRE INC	\$500.00
02/28/2013	THOMPSON & HORTON LLP	\$5847.20
02/28/2013	UPS GROUND FREIGHT INC	\$571.25
02/28/2013	VITALSMARTS LC	\$210.02
02/28/2013	WEBBCO ENTERPRISES LLC	\$2571.25