

Region 4 ESC

Accounts Payable Check Register for July - 2019

Check Date	Vendor Name	Check Amount
07/08/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
07/08/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
07/08/2019	LONESTAR 529 PLAN	\$200.00
07/08/2019	UNITED WAY OF GREATER HOUSTON	\$100.78
07/08/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39
07/11/2019	3PLAY MEDIA INC	\$42.81
07/11/2019	ABBY DAVIS	\$1500.00
07/11/2019	ABECEDARIAN ABC LLC	\$3360.00
07/11/2019	ABLENET INC	\$5724.00
07/11/2019	ALTON SMITH	\$200.00
07/11/2019	ALYSON SCHAFER	\$186.32
07/11/2019	ANJELICA L TERRY	\$58.61
07/11/2019	APPLE INC (DIR-TS0-3789)	\$12584.00
07/11/2019	AT&T	\$35.52
07/11/2019	AT&T	\$2495.00
07/11/2019	AUDITORY POTENTIAL LLC	\$2480.00
07/11/2019	BAILEY GATES	\$235.99
07/11/2019	BARNES & NOBLE BOOKSELLERS INC	\$3601.01
07/11/2019	BEST BUY GOV/ED LLC	\$148.42
07/11/2019	BETH JOY POSS	\$2800.00
07/11/2019	BEVERLY JILL RIETHMAYER	\$1000.00
07/11/2019	BINDING SUPPLY COMPANY INC	\$900.00
07/11/2019	BOB HOPE SCHOOL	\$20.00
07/11/2019	BOCA LEADERSHIP LLC	\$4090.63
07/11/2019	BOON CHAPMAN BENEFIT ADMIN	\$1046.50
07/11/2019	BOSWORTH PAPERS INC	\$766.64
07/11/2019	BRANDON BARRON	\$1500.00
07/11/2019	BURNETT STAFFING SPECIALISTS	\$8007.56
07/11/2019	CAROL ANNE GOOSSENS	\$4100.00
07/11/2019	CAROLYN R THOMAS	\$92.87
07/11/2019	CASAREZ MEXICAN RESTAURANT	\$1406.85
07/11/2019	CAST INC	\$497.60
07/11/2019	CDW LLC	\$311.51
07/11/2019	CECILIA CERDAN	\$350.00
07/11/2019	CHANNELVIEW ISD	\$1000.00
07/11/2019	CHRIS T KNORR	\$716.18
07/11/2019	CHRISTY JO SHEPARD	\$1111.12
07/11/2019	CINTAS CORPORATION NO 2	\$372.07
07/11/2019	CITY OF HOUSTON	\$668.28
07/11/2019	CITY OF HOUSTON	\$870.24
07/11/2019	CITY OF HOUSTON	\$2953.94
07/11/2019	CLEAR CREEK ISD	\$80.00
07/11/2019	COLUMBIA-BRAZORIA ISD	\$60.00
07/11/2019	COUNCIL FOR EXCEPTIONAL CHILDREN	\$35.00
07/11/2019	COURTNEY T GARCIA	\$1500.00
07/11/2019	CRABTREE INTERPRETING SERVICES INC	\$22490.00
07/11/2019	CRYSTAL MUNSINGER	\$74.50
07/11/2019	CYNTHIA L ROUSE	\$2000.00

Region 4 ESC

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Check Date	Vendor Name	Check Amount
07/11/2019	CYPRESS CREEK PC INC	\$167.14
07/11/2019	DANBURY ISD	\$25.00
07/11/2019	DEANN O'LENICK	\$1500.00
07/11/2019	DEER PARK ISD	\$75.00
07/11/2019	DEPARTMENT OF INFORMATION RESOURCES	\$403.03
07/11/2019	DIANE R CAMERON	\$29.99
07/11/2019	DIANNA L GARLAND	\$198.13
07/11/2019	DUPLO USA CORPORATION	\$7450.00
07/11/2019	EDUCATION SERVICE CTR REGION 13	\$14768.00
07/11/2019	ELECTRONICS FOR IMAGING INC	\$1599.57
07/11/2019	EMTECH LABORATORIES INC	\$360.00
07/11/2019	ENTERPRISE HOLDINGS INC	\$1692.84
07/11/2019	FRANK LYNN REID	\$1502.00
07/11/2019	GALENA PARK ISD	\$741.65
07/11/2019	GAYLORD TEXAN RESORT & CONVENTION	\$587.43
07/11/2019	GOOSE CREEK CISD	\$100.00
07/11/2019	GRAND SALINE ISD	\$100.00
07/11/2019	HEATHER P GEORGE	\$8721.20
07/11/2019	HELEN JOYCE HOUSTON	\$2600.00
07/11/2019	HENRY DIEGO BROWN III	\$500.00
07/11/2019	HERMAN REY ORNELAS	\$250.00
07/11/2019	HILTON AUSTIN	\$435.00
07/11/2019	HOLIDAY PACIFIC PARTNERS	\$148.69
07/11/2019	HOME DEPOT CREDIT SERVICES	\$57.56
07/11/2019	HUMANWARE USA INC	\$6587.40
07/11/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$10999.56
07/11/2019	ID SECURITY ONLINE.COM	\$332.00
07/11/2019	INFORMATION MANAGEMENT SERVICES LLC	\$39.55
07/11/2019	INFOSHIELD SECURITY SOLUTIONS	\$300.00
07/11/2019	ITZIL D WELCH	\$581.28
07/11/2019	JANET CARROLL	\$1402.62
07/11/2019	JASMINE BRIANNA BRAZLE	\$25.06
07/11/2019	JERRY L LASHLEY	\$1036.32
07/11/2019	JOHANNA GUERRERO	\$100.05
07/11/2019	JOHN A OMELAN	\$289.27
07/11/2019	JOHNNY R MCDUGLE	\$700.00
07/11/2019	JOSH SHIPP PRODUCTIONS LLC	\$9800.00
07/11/2019	JOYCE S ZABALA	\$3500.00
07/11/2019	JSJD MEDIA LLC	\$3500.00
07/11/2019	JUAN O COOPER	\$600.00
07/11/2019	KARA L ZWOLINSKI	\$152.58
07/11/2019	KATHRYN A LANGFORD	\$170.98
07/11/2019	KATHY A BAKER	\$1200.00
07/11/2019	KELLY BILLINGS	\$105.98
07/11/2019	KIM D SEYMOUR	\$374.55
07/11/2019	KLEIN ISD	\$1500.00
07/11/2019	KRISTI M THAEMLITZ	\$423.40
07/11/2019	LAKESHORE EQUIPMENT COMPANY	\$2127.69

Region 4 ESC

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Check Date	Vendor Name	Check Amount
07/11/2019	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
07/11/2019	LAURA ANN BRINGMANN	\$1500.00
07/11/2019	LEARNING A-Z, LLC	\$1064.85
07/11/2019	LEKTRO INC	\$10458.00
07/11/2019	LISA GLESS	\$1500.00
07/11/2019	LORI B FILLBRANDT	\$1500.00
07/11/2019	LORRAINE KLIM	\$1069.05
07/11/2019	LSS SUPPLY & SERVICE CO INC	\$310.00
07/11/2019	LUIS PEREZ	\$2500.00
07/11/2019	MAGNOLIA ISD	\$155.00
07/11/2019	MARATHON BINDERY SERVICE INC	\$150.00
07/11/2019	MARIA KAY WALLER SHOPPA	\$3471.50
07/11/2019	MARIANA C MALDONADO	\$55.25
07/11/2019	MARILYN FRIEND INC	\$19620.90
07/11/2019	MARK COPPIN	\$3500.00
07/11/2019	MARY C VATUNA	\$1000.00
07/11/2019	MIRNA SAUCEDO	\$643.50
07/11/2019	MOAK, CASEY & ASSOCIATES INC	\$1575.00
07/11/2019	MODERN SIGNS PRESS INC	\$493.82
07/11/2019	MONELLE R ROUGEAU	\$379.04
07/11/2019	MP2 ENERGY	\$31417.52
07/11/2019	NATUS MEDICAL CORPORATION	\$1980.00
07/11/2019	NICOLE A DA SANT-RYAN	\$306.20
07/11/2019	OTC DIRECT INC	\$146.68
07/11/2019	PACIFIC NORTHWEST PUBLISHING INC	\$1324.13
07/11/2019	PAMELA M WELLS	\$137.42
07/11/2019	PASADENA ISD	\$76331.44
07/11/2019	PAUL ARNOLD	\$2600.00
07/11/2019	PEARLAND ISD	\$75.00
07/11/2019	PENNYLANE LARA	\$3000.00
07/11/2019	PLURAL PUBLISHING INC	\$4887.00
07/11/2019	PRO-ED INC	\$4822.40
07/11/2019	QEP INC	\$2325.00
07/11/2019	RANDY FOEDERER	\$2600.00
07/11/2019	RANDY P COTE	\$13.40
07/11/2019	REBECCA D HAMPTON	\$517.50
07/11/2019	REBECCA J SHERWOOD	\$52.50
07/11/2019	RED COATS INC	\$37250.67
07/11/2019	REGION XIV EDUCATION SERVICE CENTER	\$888.00
07/11/2019	RICHARD W ARMAND	\$35.75
07/11/2019	ROBERT PAUL PEEK	\$200.00
07/11/2019	ROCIO GALLEGOS	\$825.00
07/11/2019	ROSARIO IGLESIAS	\$554.77
07/11/2019	ROSEANN REBECCA GOMEZ	\$500.00
07/11/2019	RPS HOLDINGS INC	\$3917.00
07/11/2019	RR DONNELLEY & SONS COMPANY	\$747.37
07/11/2019	SAM'S CLUB DIRECT	\$426.31
07/11/2019	SANTA FE ISD	\$150.00

Region 4 ESC Accounts Payable Check Register for July - 2019

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07/11/2019	SARA CAROLYN MCDANIEL	\$5000.00
07/11/2019	SELAH T TAYEBIANPOUR	\$216.69
07/11/2019	SHARON L BENSON	\$85.38
07/11/2019	SHERRY Y OLIVARES	\$292.07
07/11/2019	SOLIAN T CONSULTING INC	\$2100.00
07/11/2019	SOUTHWEST PRECISION PRINTERS LP	\$628.00
07/11/2019	SPRING BRANCH ISD	\$185.00
07/11/2019	STEPHENY CHEN	\$1500.00
07/11/2019	SUSAN M PARKER	\$97.32
07/11/2019	SUSANA ABANOBI	\$457.25
07/11/2019	SWIVL INC	\$3900.16
07/11/2019	TAMARA DANGERFIELD	\$3000.00
07/11/2019	THE PLANT CONNECTION LTD	\$280.00
07/11/2019	THOMPSON & HORTON LLP	\$6014.48
07/11/2019	THURMAN D NASSOIJ	\$314.36
07/11/2019	THYSSENKRUPP ELEVATOR CORPORATION	\$963.21
07/11/2019	TMS SOUTH	\$274.98
07/11/2019	TREEMONT CAPITAL PARTNERS III LP	\$301.74
07/11/2019	ULINE INC	\$434.94
07/11/2019	UPS	\$1344.66
07/11/2019	UPS GROUND FREIGHT INC	\$763.27
07/11/2019	VERIZON WIRELESS	\$37.99
07/11/2019	VERIZON WIRELESS	\$38.01
07/11/2019	VERIZON WIRELESS	\$75.98
07/11/2019	VERIZON WIRELESS	\$113.97
07/11/2019	VERIZON WIRELESS	\$189.95
07/11/2019	VERIZON WIRELESS	\$190.45
07/11/2019	VERIZON WIRELESS	\$907.96
07/11/2019	VERIZON WIRELESS	\$1112.71
07/11/2019	VICKI MASON FOEDERER	\$2600.00
07/11/2019	VICTORIA AKSHAR HOTELS	\$100.58
07/11/2019	VIVIAN R MENDOZA	\$142.74
07/11/2019	VOYAGER SOPRIS LEARNING INC	\$831.37
07/11/2019	W W GRAINGER INC	\$79.09
07/11/2019	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$5267.00
07/11/2019	WANDA R COLEMAN	\$600.00
07/11/2019	WASTE CONNECTIONS OF TEXAS	\$1492.60
07/11/2019	WEBBCO ENTERPRISES LLC	\$2137.50
07/11/2019	XEROX CORPORATION	\$15589.44
07/11/2019	XL MULTIMEDIA LP	\$375.00
07/15/2019	HYATT CORP AS AGENT HE SAN ANTONIO	\$279.89
07/15/2019	JANET CARROLL	\$300.00
07/15/2019	JERRY L LASHLEY	\$1102.62
07/18/2019	4 ALL PROMOS LLC	\$3232.38
07/18/2019	4IMPRINT INC	\$2295.19
07/18/2019	A-1 DELIVERY SERVICES INC	\$278.81
07/18/2019	ABBY DAVIS	\$1500.00
07/18/2019	ABECEDARIAN ABC LLC	\$1265.00

Region 4 ESC Accounts Payable Check Register for July - 2019

Check Date	Vendor Name	Check Amount
07/18/2019	ALDINE INDEPENDENT SCHOOL DISTRICT	\$80.00
07/18/2019	ALOE SOFTWARE GROUP LLC	\$7915.47
07/18/2019	ANDREA L LIVINGSTON	\$39.67
07/18/2019	ANJUM SANA BRENNAN	\$175.89
07/18/2019	ANNE M BENINGHOF	\$5100.00
07/18/2019	APPLE INC (DIR-TS0-3789)	\$1930.00
07/18/2019	ASSURANCE ELECTRIC LLC	\$2250.00
07/18/2019	AT&T	\$135.22
07/18/2019	ATINA YOUNG	\$315.44
07/18/2019	AZTEC EVENTS & TENTS	\$958.00
07/18/2019	BARNES & NOBLE BOOKSELLERS INC	\$2025.91
07/18/2019	BELTWAY 8 HOTEL PARTNERSHIP LTD	\$4339.87
07/18/2019	BOCA LEADERSHIP LLC	\$2273.16
07/18/2019	BOSWORTH PAPERS INC	\$116.03
07/18/2019	BRENDA P ALEMAN	\$750.00
07/18/2019	BRENDA TRIAL	\$8250.00
07/18/2019	BRIAN MALECHUK	\$2100.00
07/18/2019	BRINA CASH	\$123.54
07/18/2019	BROOKHOLLOW HOSPITALITY MGMT LLC	\$689.00
07/18/2019	BURNETT STAFFING SPECIALISTS	\$14257.21
07/18/2019	CAST INC	\$3774.60
07/18/2019	CDW LLC	\$12155.26
07/18/2019	CECILIA CERDAN	\$2210.00
07/18/2019	CITY OF HOUSTON	\$87.55
07/18/2019	CITY OF HOUSTON	\$782.48
07/18/2019	CROWN EQUIPMENT CORPORATION	\$356.00
07/18/2019	DEBORAH SILVER	\$5699.82
07/18/2019	DEBRA N JOHNSON	\$200.00
07/18/2019	DIANA CARL	\$1500.00
07/18/2019	DISC PRO GRAPHICS INC	\$1672.00
07/18/2019	DOMTAR CORPORATION	\$1346.40
07/18/2019	DONNA HARDEN	\$3000.00
07/18/2019	EITHNE ELLIS	\$1800.00
07/18/2019	ENTERPRISE HOLDINGS INC	\$1259.68
07/18/2019	ES AUSTIN SBCO OPERATING COMPANY	\$224.98
07/18/2019	ES AUSTIN SBCO OPERATING COMPANY	\$632.20
07/18/2019	FAITH UNITED/FAITH KIDS	\$35.00
07/18/2019	FORTRESS LODGING LLC	\$201.16
07/18/2019	FRANCISCO HERNANDEZ	\$3415.00
07/18/2019	FREDRIC H JONES & ASSOCIATES INC	\$650.00
07/18/2019	GATEHOUSE MEDIA TX HOLDINGS II INC	\$710.71
07/18/2019	GOOSE CREEK CISD	\$30.00
07/18/2019	GWENDOLEN CHENIER	\$1040.00
07/18/2019	HANNA K ROACH	\$333.45
07/18/2019	HINES GEORGETOWN HOTEL LLC	\$330.63
07/18/2019	HUDA SHAIKH	\$62.87
07/18/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$12010.17
07/18/2019	INCLUSIVE TLC SPECIAL NEEDS LLC	\$6109.80

Region 4 ESC

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Check Date	Vendor Name	Check Amount
07/18/2019	INFOSHIELD SECURITY SOLUTIONS	\$645.00
07/18/2019	ISI COMMERCIAL REFRIGERATION INC	\$420.82
07/18/2019	ITZIL D WELCH	\$414.41
07/18/2019	JANE E GEORGES	\$285.24
07/18/2019	JD PALATINE LLC	\$124.45
07/18/2019	JUSTIN M OSBOURNE	\$637.10
07/18/2019	KARA L ZWOLINSKI	\$166.39
07/18/2019	KELLEY J WATT	\$365.59
07/18/2019	KELLI L RODGERS	\$799.38
07/18/2019	KELLY S INGRAM	\$326.54
07/18/2019	KIMBERLY O'NEAL	\$1500.00
07/18/2019	LACHANDA N LANDRY	\$200.00
07/18/2019	LADJI A RUFFIN	\$1515.50
07/18/2019	LARRY J LEONARD	\$30.34
07/18/2019	LAUREL A FRANK	\$115.79
07/18/2019	LINDA B WILSON	\$1800.00
07/18/2019	LINDA D HALL	\$399.26
07/18/2019	LISA GLESS	\$1500.00
07/18/2019	LISA K RIOS	\$750.00
07/18/2019	LORI B FILLBRANDT	\$1500.00
07/18/2019	LRP PUBLICATIONS INC	\$1072.90
07/18/2019	MARK A ALLEN	\$831.71
07/18/2019	MARY LUCILLE LINDQUIST ZAMARRIPA	\$1620.00
07/18/2019	MCCRELESS COMPANY	\$647.50
07/18/2019	MEGAN ELAINE BERGER	\$1650.00
07/18/2019	MIA R WILLIAMS	\$1000.00
07/18/2019	MICHELLE LOGBACK	\$685.14
07/18/2019	MINDFUL BEING PC	\$300.00
07/18/2019	MONICA M GARCIA	\$1500.00
07/18/2019	NTS COMMUNICATIONS INC	\$55.27
07/18/2019	ODYSSEY ACADEMY INC	\$2000.00
07/18/2019	OFFICE IMAGES INC	\$8293.95
07/18/2019	OTC DIRECT INC	\$1557.04
07/18/2019	PANERA BREAD COMPANY	\$114.86
07/18/2019	PAULA WILLIAMS WEBBER	\$750.00
07/18/2019	PC NAMETAG INC	\$188.10
07/18/2019	PEPI CORPORATION	\$11.29
07/18/2019	PEPI CORPORATION	\$402.33
07/18/2019	PHOEBE GERARD STEPHENSON	\$1012.65
07/18/2019	PRINTING INDUSTRIES	\$320.00
07/18/2019	PROLINE SUPPLY COMPANY INC	\$4785.13
07/18/2019	PS LIGHTWAVE INC	\$2250.00
07/18/2019	QEP INC	\$8893.14
07/18/2019	RACHEL WALKER ALEX	\$610.55
07/18/2019	RED COATS INC	\$12552.74
07/18/2019	REGION 5 EDUCATION SERVICE CENTER	\$4818.97
07/18/2019	ROAN READING SOLUTIONS LLC	\$1185.00
07/18/2019	RR DONNELLEY & SONS COMPANY	\$22631.41

Region 4 ESC

Accounts Payable Check Register for July - 2019

Check Date	Vendor Name	Check Amount
07/18/2019	RYAN N BROWN	\$1961.55
07/18/2019	SAFE AND SOUND	\$49857.93
07/18/2019	SAM'S CLUB DIRECT	\$2643.95
07/18/2019	SARAH M CARR	\$16.62
07/18/2019	SARAH WINEBRENNER	\$420.00
07/18/2019	SCHOOL BUS TRAINING COMPANY	\$5249.66
07/18/2019	SHANNON T PAIGE	\$396.28
07/18/2019	SOUTHWEST PRECISION PRINTERS LP	\$7010.68
07/18/2019	STEPHENY CHEN	\$1500.00
07/18/2019	STUTTERING THERAPY SERVICES	\$2950.00
07/18/2019	SUSANA ABANOBI	\$460.47
07/18/2019	SUZANNE SYMMS	\$279.00
07/18/2019	TAMISHA HIGGINS DANIELS	\$137.92
07/18/2019	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$620.00
07/18/2019	THURMAN D NASSOIY	\$72.27
07/18/2019	TIFFANY RICKETTS-SADRZADEH	\$750.00
07/18/2019	TMS SOUTH	\$53.76
07/18/2019	ULINE INC	\$86.00
07/18/2019	UPS GROUND FREIGHT INC	\$224.54
07/18/2019	VERIZON WIRELESS	\$37.99
07/18/2019	VERIZON WIRELESS	\$227.94
07/18/2019	VERIZON WIRELESS	\$1329.67
07/18/2019	VERONICA M RODRIGUEZ-AUGUST	\$1500.00
07/18/2019	VOYAGER SOPRIS LEARNING INC	\$1600.04
07/18/2019	VST SERVICES LLC	\$750.00
07/18/2019	W W GRAINGER INC	\$1691.04
07/22/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
07/22/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
07/22/2019	LONESTAR 529 PLAN	\$200.00
07/22/2019	UNITED WAY OF GREATER HOUSTON	\$100.78
07/22/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39
07/25/2019	240TUTORING INC	\$1372.00
07/25/2019	ADAM HOLLAND	\$4000.00
07/25/2019	ALDINE INDEPENDENT SCHOOL DISTRICT	\$80.00
07/25/2019	ALICE MOERY KEELER	\$8000.00
07/25/2019	ALTEX COMPUTERS & ELECTRONICS LTD	\$43.98
07/25/2019	ALYSON SCHAFFER	\$339.23
07/25/2019	AMARILLO GLOBE-NEWS	\$2347.64
07/25/2019	AMERICAN EXPRESS	\$9854.95
07/25/2019	AMERICAN EXPRESS	\$22638.26
07/25/2019	APPLE INC (DIR-TS0-3789)	\$1464.00
07/25/2019	ASHLEY ROLO LETSOS	\$3000.00
07/25/2019	AT&T	\$2415.28
07/25/2019	AUGMENTATIVE RESOURCES INC	\$6229.00
07/25/2019	BARBARA B HANNAH	\$66.34
07/25/2019	BATTERIES HOLDINGS, LP	\$123.96
07/25/2019	BINDING SUPPLY COMPANY INC	\$4685.00
07/25/2019	BOSWORTH PAPERS INC	\$34.04

Region 4 ESC

Accounts Payable Check Register for July - 2019

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07/25/2019	BRENDA SUE MARSH	\$243.29
07/25/2019	BURNETT STAFFING SPECIALISTS	\$4403.00
07/25/2019	CATHERINE A LANDRY	\$375.81
07/25/2019	CDW LLC	\$1357.50
07/25/2019	CECILIA CERDAN	\$2300.00
07/25/2019	CENTRAL INSTITUTE FOR THE DEAF	\$9240.00
07/25/2019	CHRIS T KNORR	\$312.78
07/25/2019	CHRISTAL VISION INC	\$23775.00
07/25/2019	CHRISTY JO SHEPARD	\$1111.12
07/25/2019	CLAUDIA GARCIA	\$134.08
07/25/2019	COMMANDER PROPERTIES INC	\$1319.62
07/25/2019	DANA LYNNE PITTS	\$1350.00
07/25/2019	DEBRA HAMILTON	\$2254.00
07/25/2019	DELI MANAGEMENT INC	\$103.73
07/25/2019	DELI MANAGEMENT INC	\$311.64
07/25/2019	DEPARTMENT OF INFORMATION RESOURCES	\$365.58
07/25/2019	EDUCATION SERVICE CENTER REGION VI	\$14095.19
07/25/2019	EDWARD FRAZIER	\$70.00
07/25/2019	EKM MANAGEMENT COMPANY LLC	\$614.00
07/25/2019	EKM MANAGEMENT COMPANY LLC	\$1258.00
07/25/2019	ELIZABETH LEAL SALDIVAR	\$1463.92
07/25/2019	ENTERPRISE HOLDINGS INC	\$83.15
07/25/2019	FELICIA LARA	\$1550.00
07/25/2019	FELISHA L BRANFORD	\$890.43
07/25/2019	FERTITTA HOSPITALITY LLC	\$12286.32
07/25/2019	FRANCISCO HERNANDEZ	\$3457.20
07/25/2019	GIBBS CONSULTING INC	\$3000.00
07/25/2019	GRICELDA MONTEMAYOR	\$1500.00
07/25/2019	HEARST NEWSPAPERS LLC	\$6600.00
07/25/2019	HEIDI L GESCH	\$1500.00
07/25/2019	HERNAN JAVIER MORIN	\$270.31
07/25/2019	HOME DEPOT CREDIT SERVICES	\$16.68
07/25/2019	INFOSHIELD SECURITY SOLUTIONS	\$300.00
07/25/2019	ITZIL D WELCH	\$200.21
07/25/2019	JANET L BAKONDY	\$375.71
07/25/2019	JANITOR'S WAREHOUSE	\$565.90
07/25/2019	JASMINE BRIANNA BRAZLE	\$66.70
07/25/2019	JEANINE K FITZGERALD	\$2700.00
07/25/2019	JEFFREY THOMAS KEY	\$1600.00
07/25/2019	JELLETTA K KING	\$8400.00
07/25/2019	JENNIFER A BROCK	\$406.35
07/25/2019	JESSICA RIVERS	\$1500.00
07/25/2019	JOHN M SINNETT JR	\$1200.00
07/25/2019	JOSEPH S BUSA	\$26.04
07/25/2019	JUAN F FARIAS	\$54.93
07/25/2019	KAREN NEMETH	\$6000.00
07/25/2019	KELLI L RODGERS	\$79.50
07/25/2019	KELLY BILLINGS	\$70.00

Region 4 ESC

Accounts Payable Check Register for July - 2019

Check Date	Vendor Name	Check Amount
07/25/2019	KIMBERLY O'NEAL	\$1500.00
07/25/2019	KLEIN ISD	\$12005.00
07/25/2019	LA PRENSA DE HOUSTON	\$1160.00
07/25/2019	LAKESHORE EQUIPMENT COMPANY	\$31339.00
07/25/2019	LAUREN PUENTE	\$52.00
07/25/2019	LEARN	\$2036.62
07/25/2019	LINDA J GARZA	\$500.00
07/25/2019	LISA K RIOS	\$1800.00
07/25/2019	LSS SUPPLY & SERVICE CO INC	\$3071.05
07/25/2019	MANSON WESTERN CORPORATION	\$26568.00
07/25/2019	MARGARITA ZUBIETA	\$750.00
07/25/2019	MARIA WALTHER	\$3621.86
07/25/2019	MARLA FRAZIER	\$700.00
07/25/2019	MARY A ALEGRIA	\$750.00
07/25/2019	MASTERWORD SERVICES INC	\$6351.76
07/25/2019	MEGAN ELAINE BERGER	\$900.00
07/25/2019	MICHELLE KAY COMPTON	\$3750.00
07/25/2019	MICHELLE LEIGH SHARP	\$6025.00
07/25/2019	MICHELLE SORIANO	\$109.85
07/25/2019	MONICA IBANEZ	\$152.60
07/25/2019	MONTAGUE TAN	\$421.45
07/25/2019	NEUROSEQUENTIAL MODEL NETWORK LLC	\$3000.00
07/25/2019	NORA ELISA CEPEDA	\$200.00
07/25/2019	OFFICE DEPOT INC	\$19889.44
07/25/2019	O'ROURKE DIST CO INC	\$2753.96
07/25/2019	OTC DIRECT INC	\$241.90
07/25/2019	PAMELA M WELLS	\$710.18
07/25/2019	PEPI CORPORATION	\$3266.18
07/25/2019	PHOEBE GERARD STEPHENSON	\$64.73
07/25/2019	PHONAK LLC	\$79264.99
07/25/2019	PSYCHOLOGICAL COUNSEL THERAPY PROD	\$83.99
07/25/2019	QEP INC	\$1762.50
07/25/2019	REBECCA LYNN KING	\$1200.00
07/25/2019	REGION 19 EDUCATION SERVICE CENTER	\$1100.00
07/25/2019	REGION 19 EDUCATION SERVICE CENTER	\$1231.22
07/25/2019	ROBERT A WILLIAMS	\$2750.00
07/25/2019	ROBIN L MCGOWAN	\$400.00
07/25/2019	ROBIN THOMPSON	\$3750.00
07/25/2019	RUDY'S TEXAS BAR-B-Q LLC	\$3451.01
07/25/2019	SADDLEBACK EDUCATION INC	\$25275.73
07/25/2019	SANDRA CONNATSER	\$2000.00
07/25/2019	SCHOOL SPECIALTY INC	\$67.52
07/25/2019	SCRIPPS NEWSPAPER OPERATING COMPANY	\$1293.00
07/25/2019	SCRIPPS NP OPERATING LLC	\$2455.12
07/25/2019	SHANNON AYERS	\$1500.00
07/25/2019	SHEQUELLE FOSTER-GIMS	\$2380.00
07/25/2019	SHERWIN-WILLIAMS CO	\$409.80
07/25/2019	SIMULADOS SOFTWARE INC	\$7920.00

Region 4 ESC
Accounts Payable Check Register for July - 2019

Check Date	Vendor Name	Check Amount
07/25/2019	SOUTH EAST EDUCATION COOPERATIVE	\$107.01
07/25/2019	SOUTHWEST PRECISION PRINTERS LP	\$1002.00
07/25/2019	SPRING BRANCH ISD	\$35.00
07/25/2019	SSPIBR LTD	\$462.92
07/25/2019	TAMISHA HIGGINS DANIELS	\$52.90
07/25/2019	TEXAS ASSN OF SCHOOL BUSINESS	\$175.00
07/25/2019	TEXTHELP SYSTEMS INC	\$750.00
07/25/2019	THOMPSON & HORTON LLP	\$650.00
07/25/2019	TIFFANY RICKETTS-SADRZADEH	\$1200.00
07/25/2019	TIFFANY WILLIAMS	\$1500.00
07/25/2019	TRUDY MARIE LITTLE	\$3000.00
07/25/2019	ULINE INC	\$713.00
07/25/2019	UPS	\$2231.51
07/25/2019	UPS GROUND FREIGHT INC	\$151.64
07/25/2019	VERNELL WINNEY	\$720.00
07/25/2019	VIRGIL D TIEMANN	\$671.72
07/25/2019	W ALAN COULTER PHD	\$3500.00
07/25/2019	W W GRAINGER INC	\$164.40
07/25/2019	WENDY S CRAMER	\$1250.00
07/25/2019	XANDRA WILLIAMS	\$1000.00
07/25/2019	XEROX CORPORATION	\$19364.86
07/26/2019	MIA R WILLIAMS	\$2000.00