

Region 4 ESC

Accounts Payable Check Register for November - 2019

Check Date	Vendor Name	Check Amount
11/06/2019	A & A GRAPHICS SUPPLY INC	\$456.75
11/06/2019	ALFRED C DEBOSE	\$500.00
11/06/2019	ALOE SOFTWARE GROUP LLC	\$34960.91
11/06/2019	AMERICAN SPEECH LANGUAGE HEARING	\$177.60
11/06/2019	ANGELA RENE REX	\$500.00
11/06/2019	APPLE INC (DIR-TS0-3789)	\$917.00
11/06/2019	AT&T	\$37.55
11/06/2019	AT&T	\$264.24
11/06/2019	AT&T	\$2495.00
11/06/2019	AUS RAINEY ST LLC	\$152.60
11/06/2019	BARNES & NOBLE BOOKSELLERS INC	\$40750.40
11/06/2019	BEST BUY GOV/ED LLC	\$531.18
11/06/2019	BLAIR MILLER	\$750.00
11/06/2019	BOON CHAPMAN BENEFIT ADMIN	\$1106.25
11/06/2019	BRENDA J VERNON	\$95.76
11/06/2019	BRYAN ISD	\$175.00
11/06/2019	BURNETT STAFFING SPECIALISTS	\$11208.19
11/06/2019	CADAN TECHNOLOGIES	\$12122.35
11/06/2019	CAROLINE LAIFANG	\$508.08
11/06/2019	CDW LLC	\$3167.25
11/06/2019	CENTRAL INSTITUTE FOR THE DEAF	\$4602.82
11/06/2019	CITY OF HOUSTON	\$793.45
11/06/2019	CITY OF HOUSTON	\$1274.21
11/06/2019	CLARISSA STEWART	\$300.00
11/06/2019	CLAUDIA L PEREZ	\$300.00
11/06/2019	CRABTREE INTERPRETING SERVICES INC	\$40885.00
11/06/2019	CYNTHIA K LAURENT	\$848.00
11/06/2019	DEANDRE DENLEY	\$9.54
11/06/2019	DELI MANAGEMENT INC	\$502.14
11/06/2019	DEPARTMENT OF INFORMATION RESOURCES	\$4323.44
11/06/2019	DEPARTMENT OF INFORMATION RESOURCES	\$4375.93
11/06/2019	DESMOS INC	\$2000.00
11/06/2019	DIANA CARL	\$3000.00
11/06/2019	DICKINSON ISD	\$175.00
11/06/2019	DIVISION ON CAREER DEVELOPMENT	\$525.00
11/06/2019	EATS MESQUITE GRILL INC	\$45.98
11/06/2019	EKM MANAGEMENT COMPANY LLC	\$357.00
11/06/2019	EMILY J GARCIA	\$600.00
11/06/2019	EMILY M HOMER	\$3500.00
11/06/2019	EMTECH LABORATORIES INC	\$1754.00
11/06/2019	FELICIA LARA	\$930.00
11/06/2019	GOOSE CREEK CISD	\$315.00
11/06/2019	GURROLA REPROGRAPHICS INC	\$4990.50
11/06/2019	HUMANWARE USA INC	\$5664.00
11/06/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$10527.19
11/06/2019	IRION COUNTY ISD	\$50.00
11/06/2019	JACQUELINE WILLIAMS	\$81.55
11/06/2019	JENNIFER DAUES	\$290.70

Region 4 ESC

Accounts Payable Check Register for November - 2019

Check Date	Vendor Name	Check Amount
11/06/2019	KRISTIN SABRA KEPFORD	\$4238.50
11/06/2019	LAKEISHA KEARNEY	\$123.89
11/06/2019	LAKESHORE EQUIPMENT COMPANY	\$3015.03
11/06/2019	LAMAR CISD	\$254.25
11/06/2019	LSS SUPPLY & SERVICE CO INC	\$155.00
11/06/2019	MAEKER RESTAURANT'S INC	\$537.81
11/06/2019	MARILYN FRIEND INC	\$12000.00
11/06/2019	MARISOL MENDEZ	\$84.22
11/06/2019	MARY C VATUNA	\$1000.00
11/06/2019	MARY H YARUS	\$937.10
11/06/2019	MELINDA ESPARZA	\$300.00
11/06/2019	MENTAL HEALTH AMERICA OF GREATER	\$11500.00
11/06/2019	MICHELLE LOGBACK	\$514.34
11/06/2019	MN LANCASTER-AUSTIN MT INC	\$621.30
11/06/2019	OFFICE DEPOT INC	\$4346.60
11/06/2019	PASADENA ISD	\$94150.88
11/06/2019	PROLINE SUPPLY COMPANY INC	\$4226.77
11/06/2019	ROCIO GALLEGOS	\$56.00
11/06/2019	SAM'S CLUB DIRECT	\$730.32
11/06/2019	SARAH SCHMIDT MONTAGUE	\$600.00
11/06/2019	SHEPHERD ISD	\$35.00
11/06/2019	SHEQUELLE FOSTER-GIMS	\$400.00
11/06/2019	SPRING ISD	\$4400.00
11/06/2019	SUSAN K LEWIS STOKES	\$3000.00
11/06/2019	TEXAS CITY ISD	\$95.00
11/06/2019	THOMPSON & HORTON LLP	\$9680.00
11/06/2019	TIFFANY RICKETTS-SADRZADEH	\$1000.00
11/06/2019	TRUC Q LUONG	\$300.00
11/06/2019	TX EDUCATIONAL DIAGNOSTICIANS ASSN	\$200.00
11/06/2019	UNIVERSAL BOOKBINDERY INC	\$2952.76
11/06/2019	UPS	\$324.42
11/06/2019	VERIZON WIRELESS	\$37.89
11/06/2019	VERIZON WIRELESS	\$189.95
11/06/2019	VERIZON WIRELESS	\$532.44
11/06/2019	VERIZON WIRELESS	\$1943.34
11/06/2019	VERNELL WINNEY	\$1050.00
11/06/2019	VORTEX COLORADO INC	\$912.00
11/06/2019	W W GRAINGER INC	\$165.91
11/06/2019	WEBBCO ENTERPRISES LLC	\$24111.25
11/06/2019	WRIGHT NATIONAL FLOOD INSURANCE CO	\$1204.00
11/06/2019	XEROX CORPORATION	\$3851.38
11/07/2019	ALEXA ANN CARRIER	\$213.89
11/07/2019	ANDREA L LIVINGSTON	\$473.35
11/07/2019	ANJELICA L TERRY	\$194.30
11/07/2019	ATINA YOUNG	\$418.43
11/07/2019	BERTILDA DUHON LACY	\$130.50
11/07/2019	BOSWORTH PAPERS INC	\$282.60
11/07/2019	BRINA CASH	\$60.20

Region 4 ESC

Accounts Payable Check Register for November - 2019

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11/07/2019	CATHERINE A LANDRY	\$169.01
11/07/2019	CATHLEEN H RAFFIELD	\$162.40
11/07/2019	CECILIA CERDAN	\$1350.00
11/07/2019	CHRIS T KNORR	\$467.49
11/07/2019	CLYNITA J GRAFENREED	\$160.66
11/07/2019	CRYSTAL MUNSINGER	\$245.71
11/07/2019	DANA LYNNE PITTS	\$600.00
11/07/2019	DEBORAH RIVERA	\$623.07
11/07/2019	DEDREA L NORMAN	\$105.68
11/07/2019	DELILA JEAN LUNDQUIST	\$1400.00
11/07/2019	DELORIS N BEAL	\$100.16
11/07/2019	DIANE R CAMERON	\$19.99
11/07/2019	DINORAH E CORTINAS GALVAN	\$249.38
11/07/2019	ELIZABETH A DOUGLAS-ROWALD	\$844.27
11/07/2019	GWENDOLYN L WILEY	\$1200.00
11/07/2019	INGRID M LEE	\$1407.21
11/07/2019	JACKIE A NOWLIN	\$142.04
11/07/2019	JANE E GEORGES	\$477.73
11/07/2019	JASMINE BRIANNA BRAZLE	\$37.97
11/07/2019	JENNIFER A BROCK	\$977.64
11/07/2019	JENNIFER E WELLMAN	\$823.09
11/07/2019	JERRY L LASHLEY	\$983.11
11/07/2019	KARYN L HUSKISSON	\$383.34
11/07/2019	KRISTINA S PARR	\$156.56
11/07/2019	LA RHONDA F CASEY	\$190.00
11/07/2019	LAURA M MACALLISTER	\$200.00
11/07/2019	LAUREL A FRANK	\$721.44
11/07/2019	LAVELLE T JACKSON DANIELS	\$200.00
11/07/2019	LISETTE FRANKLIN SPRAGGINS	\$150.87
11/07/2019	LORRAINE KLIM	\$490.80
11/07/2019	MARIANA C MALDONADO	\$111.00
11/07/2019	MARINA MCCORMICK	\$129.01
11/07/2019	MEGAN ELAINE BERGER	\$1350.00
11/07/2019	MELANIE SHANNON	\$350.23
11/07/2019	MELINDA J COOK	\$324.01
11/07/2019	MELINDA WANDLING	\$527.38
11/07/2019	MICHELLE LEIGH SHARP	\$2037.50
11/07/2019	MONELLE R ROUGEAU	\$601.76
11/07/2019	MONICA AGUIRRE	\$345.82
11/07/2019	MONICA IBANEZ	\$641.79
11/07/2019	MONTAGUE TAN	\$246.33
11/07/2019	MP2 ENERGY	\$26329.97
11/07/2019	NANCY L BARLOW	\$100.14
11/07/2019	NICOLE DEAN	\$169.53
11/07/2019	PHOEBE GERARD STEPHENSON	\$360.82
11/07/2019	RACHEL WALKER ALEX	\$324.59
11/07/2019	REBECCA BERDOLL	\$205.33
11/07/2019	RENE D RUIZ	\$482.04

Region 4 ESC

Accounts Payable Check Register for November - 2019

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11/07/2019	SHANNON T PAIGE	\$201.61
11/07/2019	SHAUNTA SINGER	\$1550.00
11/07/2019	SHELLEY L BOLEN-ABBOTT	\$320.11
11/07/2019	SHELLEY M GARZA	\$243.85
11/07/2019	SHERYL L SOKOLOSKI	\$93.43
11/07/2019	SOUTHWEST PRECISION PRINTERS LP	\$22676.20
11/07/2019	SUSANA ABANOBI	\$392.31
11/07/2019	SUZANNE SYMMS	\$163.69
11/07/2019	TAMISHA HIGGINS DANIELS	\$81.43
11/07/2019	VICTORIA T BABBS	\$144.19
11/07/2019	YVETTE N HENRY	\$330.43
11/08/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
11/08/2019	GENWORTH LIFE INSURANCE COMPANY	\$271.32
11/08/2019	LONESTAR 529 PLAN	\$200.00
11/08/2019	UNITED WAY OF GREATER HOUSTON	\$61.55
11/08/2019	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
11/14/2019	4IMPRINT INC	\$1026.62
11/14/2019	ACADEMIC THERAPY PUBLICATIONS	\$2348.50
11/14/2019	ALLISON RAY	\$3000.00
11/14/2019	ALOE SOFTWARE GROUP LLC	\$12622.50
11/14/2019	AMANDA LYNN GALVAN	\$26.68
11/14/2019	AMERICAN PRINTING HOUSE FOR	\$6290.00
11/14/2019	AMERICAN THERMOFORM CORP	\$30533.00
11/14/2019	ANDREA L LIVINGSTON	\$225.11
11/14/2019	ANDREA L LIVINGSTON	\$452.23
11/14/2019	ANJELICA L TERRY	\$463.13
11/14/2019	ANJUM SANA BRENNAN	\$250.06
11/14/2019	ANNETTE J SNYDER	\$600.00
11/14/2019	ASHLEY ZAJICEK JACKSON	\$361.12
11/14/2019	BAILEY GATES	\$289.47
11/14/2019	BARNES & NOBLE BOOKSELLERS INC	\$3311.50
11/14/2019	BRIAN MALECHUK	\$300.00
11/14/2019	BURNETT STAFFING SPECIALISTS	\$9678.65
11/14/2019	CARMELA NIAMEY JAMES	\$1200.00
11/14/2019	CATHY L ALEXANDER	\$1200.00
11/14/2019	CATHY M WILLIAMS	\$1159.38
11/14/2019	CDW LLC	\$21419.13
11/14/2019	CHANNELVIEW ISD	\$375.00
11/14/2019	CHARLOTTE COFFMAN	\$653.03
11/14/2019	CHRISTINA M LINCHECK	\$49.19
11/14/2019	CLYNITA J GRAFENREED	\$113.14
11/14/2019	COLUMBIA-BRAZORIA ISD	\$810.00
11/14/2019	CRABTREE INTERPRETING SERVICES INC	\$136300.00
11/14/2019	CURTIS B HARRIS	\$200.00
11/14/2019	CYNTHIA K LAURENT	\$1164.00
11/14/2019	CYNTHIA L ROUSE	\$2250.00
11/14/2019	CYNTHIA Y ROMERO	\$2000.00
11/14/2019	CYPRESS CREEK PC INC	\$167.14

Region 4 ESC

Accounts Payable Check Register for November - 2019

Check Date	Vendor Name	Check Amount
11/14/2019	DARLENE DAVENPORT	\$1000.00
11/14/2019	DEBRA HAMILTON	\$900.00
11/14/2019	DEER PARK ISD	\$600.00
11/14/2019	DELI MANAGEMENT INC	\$387.32
11/14/2019	DI SQUARED SERVICES LLC	\$600.00
11/14/2019	DINORAH E CORTINAS GALVAN	\$70.70
11/14/2019	DJ ELVIS ENTERPRISES LLC	\$2244.00
11/14/2019	DONNA HARDEN	\$800.00
11/14/2019	EDM ZAP PARTS INC	\$336.45
11/14/2019	EDRICE A BELL	\$222.12
11/14/2019	EDUCATION SERVICE CENTER REGION VI	\$4359.91
11/14/2019	ELISE WONG	\$103.77
11/14/2019	ENTERPRISE HOLDINGS INC	\$390.31
11/14/2019	FRANKLIN COVEY CLIENT SALES INC	\$6600.00
11/14/2019	GALENA PARK ISD	\$816.68
11/14/2019	GOOSE CREEK CISD	\$75.00
11/14/2019	GURROLA REPROGRAPHICS INC	\$1860.00
11/14/2019	HOME DEPOT CREDIT SERVICES	\$343.16
11/14/2019	INGRID M LEE	\$13.47
11/14/2019	JANE E GEORGES	\$14.27
11/14/2019	JANET L BAKONDY	\$245.74
11/14/2019	JANICE ROBIN ROSS	\$436.93
11/14/2019	JANITOR'S WAREHOUSE	\$1211.00
11/14/2019	JD PALATINE LLC	\$78.75
11/14/2019	JENNIFER A BROCK	\$299.93
11/14/2019	KATHY A BAKER	\$1000.00
11/14/2019	KELSEY RAE FUNK	\$16.94
11/14/2019	KRISTIN KAY PFEIFFER	\$56.85
11/14/2019	LACHANDA N LANDRY	\$200.00
11/14/2019	LAKESHORE EQUIPMENT COMPANY	\$4983.14
11/14/2019	LANDSCAPE PROFESSIONALS OF TEXAS	\$3517.10
11/14/2019	LARRY J LEONARD	\$78.53
11/14/2019	LATONYA N AMBOREE	\$203.23
11/14/2019	LAUREL A FRANK	\$40.64
11/14/2019	LAVELLE T JACKSON DANIELS	\$200.00
11/14/2019	LEARN	\$2145.62
11/14/2019	LINDA KAYE KELLY	\$206.88
11/14/2019	LINDSEY KAYE CURIEL	\$264.94
11/14/2019	LSS SUPPLY & SERVICE CO INC	\$237.50
11/14/2019	MAGNOLIA ISD	\$75.00
11/14/2019	MARINA MCCORMICK	\$141.52
11/14/2019	MARTA L CRUZ	\$43.10
11/14/2019	MASTERWORD SERVICES INC	\$2013.77
11/14/2019	MCCRELESS COMPANY	\$1513.00
11/14/2019	MELISSA MENCHACA	\$21.81
11/14/2019	MELISSA PAVO-ZEHR	\$1498.00
11/14/2019	MICHELLE LUFF	\$688.52
11/14/2019	MICHELLE SORIANO	\$553.43

Region 4 ESC

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Check Date	Vendor Name	Check Amount
11/14/2019	MN LANCASTER-AUSTIN MT INC	\$305.20
11/14/2019	NICOLE DUBOIS PRICE	\$23.61
11/14/2019	OFFICE DEPOT INC	\$5551.11
11/14/2019	O'ROURKE DIST CO INC	\$3000.00
11/14/2019	OTC DIRECT INC	\$411.16
11/14/2019	PASADENA ISD	\$75.00
11/14/2019	PEARLAND ISD	\$300.00
11/14/2019	PEPI CORPORATION	\$429.84
11/14/2019	PHONAK LLC	\$166999.99
11/14/2019	PLAY THERAPY SUPPLY LLC	\$435.13
11/14/2019	PROLINE SUPPLY COMPANY INC	\$1367.73
11/14/2019	PS LIGHTWAVE INC	\$2250.00
11/14/2019	REBECCA J SHERWOOD	\$49.00
11/14/2019	REGION 5 EDUCATION SERVICE CENTER	\$4306.82
11/14/2019	RESERVE ACCOUNT/POSTAGE BY PHONE	\$6000.00
11/14/2019	ROBERT G ROLDAN	\$17056.00
11/14/2019	S & S WORLDWIDE INC	\$272.62
11/14/2019	SAM'S CLUB DIRECT	\$652.65
11/14/2019	SANDRA MARTINEZ	\$89.57
11/14/2019	SANTA FE ISD	\$375.00
11/14/2019	SARAH ANN GIGGS	\$1000.00
11/14/2019	SARAH WINEBRENNER	\$560.00
11/14/2019	SCHOOL NUTRITION ASSOCIATION OF VA	\$172.50
11/14/2019	SCHOOL SPECIALTY INC	\$5818.06
11/14/2019	SHELLEY L BOLEN-ABBOTT	\$767.80
11/14/2019	SHI GOVERNMENT SOLUTIONS INC	\$314.40
11/14/2019	SOUTHWEST PRECISION PRINTERS LP	\$476.00
11/14/2019	SPANTRAN INC	\$1400.00
11/14/2019	STEFANI M KULHANEK	\$145.56
11/14/2019	SURVEYMONKEY.COM LLC	\$307.00
11/14/2019	SUSAN M CATLETT	\$4599.00
11/14/2019	SUSANA ABANOBI	\$349.57
11/14/2019	TASKS GALORE PUBLISHING INC	\$11084.85
11/14/2019	TEXAS ELEMENTARY PRINCIPALS	\$318.00
11/14/2019	TEXAS SCHOOL FOR THE BLIND AND	\$40.00
11/14/2019	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$155.00
11/14/2019	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$205.00
11/14/2019	THOMAS N BUI	\$30.33
11/14/2019	ULINE INC	\$667.68
11/14/2019	UNIVERSAL BOOKBINDERY INC	\$3086.24
11/14/2019	UNIVERSITY OF MARYLAND	\$150.00
11/14/2019	UPS/UPS SCS DALLAS	\$25.00
11/14/2019	VERIZON WIRELESS	\$37.99
11/14/2019	VERIZON WIRELESS	\$113.95
11/14/2019	VERIZON WIRELESS	\$113.97
11/14/2019	VERIZON WIRELESS	\$265.93
11/14/2019	VERIZON WIRELESS	\$1538.64
11/14/2019	VERIZON WIRELESS	\$5337.09

Region 4 ESC

Accounts Payable Check Register for November - 2019

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11/14/2019	VICTORIA T BABBS	\$219.87
11/14/2019	VST SERVICES LLC	\$750.00
11/14/2019	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$2600.00
11/14/2019	WASTE CONNECTIONS OF TEXAS	\$1612.21
11/14/2019	WAY TECHNOLOGY LLC	\$81.54
11/14/2019	WEBBCO ENTERPRISES LLC	\$22756.25
11/14/2019	WILLIAM LLOYD INCORPORATED	\$759.78
11/14/2019	XEROX CORPORATION	\$5046.68
11/21/2019	240TUTORING INC	\$1108.00
11/21/2019	3PLAY MEDIA INC	\$82.68
11/21/2019	4IMPRINT INC	\$2392.64
11/21/2019	A-1 DELIVERY SERVICES INC	\$66.45
11/21/2019	ALIEF ISD	\$325.00
11/21/2019	ALOE SOFTWARE GROUP LLC	\$98788.69
11/21/2019	ALTON SMITH	\$1000.00
11/21/2019	ALYSON SCHAFFER	\$429.69
11/21/2019	AMERICAN EXPRESS	\$95449.50
11/21/2019	AMERICAN PRINTING HOUSE FOR	\$728.00
11/21/2019	ANGEL B LOZANO	\$267.28
11/21/2019	ANJELICA L TERRY	\$75.00
11/21/2019	ANNE M WATSON	\$9478.50
11/21/2019	ANNETTE J SNYDER	\$800.00
11/21/2019	ANTHONY D GOEDICKE	\$1050.00
11/21/2019	ASCD	\$1295.00
11/21/2019	AT&T	\$903.89
11/21/2019	AT&T	\$1670.61
11/21/2019	AT&T	\$2417.40
11/21/2019	ATINA YOUNG	\$1021.79
11/21/2019	BARNES & NOBLE BOOKSELLERS INC	\$1975.00
11/21/2019	BATTERIES HOLDINGS, LP	\$219.26
11/21/2019	BLUEGRASS BRAILLE	\$2000.00
11/21/2019	BOSWORTH PAPERS INC	\$18170.71
11/21/2019	BRAND IQ LLC	\$438.83
11/21/2019	BRENDA J VERNON	\$77.26
11/21/2019	BRIAN REED	\$400.00
11/21/2019	BRITTANY N LLOYD	\$47.33
11/21/2019	BRUSTEIN & MANASEVIT PLLC	\$1185.00
11/21/2019	BURNETT STAFFING SPECIALISTS	\$10903.00
11/21/2019	CAROLYN GADSDEN HOLLIDAY	\$154.49
11/21/2019	CATHLEEN H RAFFIELD	\$330.51
11/21/2019	CDW LLC	\$2316.96
11/21/2019	CECILIA CERDAN	\$900.00
11/21/2019	CHARLOTTE COFFMAN	\$207.00
11/21/2019	CHARLOTTE M CICALTELLO	\$125.00
11/21/2019	CINTAS CORPORATION NO 2	\$307.81
11/21/2019	CLAMPITT PAPER COMPANY	\$65.83
11/21/2019	CORINNA V COLE	\$2000.00
11/21/2019	CRABTREE INTERPRETING SERVICES INC	\$40497.50

Region 4 ESC

Accounts Payable Check Register for November - 2019

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11/21/2019	CREATIVE TRAINING TECHNIQUES INC	\$1595.00
11/21/2019	CRYSTAL MUNSINGER	\$327.51
11/21/2019	DANA LYNNE PITTS	\$900.00
11/21/2019	DEBORAH L HARVEY	\$20.13
11/21/2019	DEBORAH RIVERA	\$626.07
11/21/2019	DEBRA HAMILTON	\$200.00
11/21/2019	DEER PARK ISD	\$20000.00
11/21/2019	DELI MANAGEMENT INC	\$1131.55
11/21/2019	DIANE R CAMERON	\$44.37
11/21/2019	DINORAH E CORTINAS GALVAN	\$247.61
11/21/2019	DISC PRO GRAPHICS INC	\$652.00
11/21/2019	DODIE ANN RAGER	\$750.00
11/21/2019	EDRICE A BELL	\$27.98
11/21/2019	EDUCATION SERVICE CENTER REGION 10	\$5200.00
11/21/2019	ELL SERVICES LLC	\$529.95
11/21/2019	ENTERPRISE HOLDINGS INC	\$83.00
11/21/2019	ENTERPRISE HOLDINGS INC	\$289.40
11/21/2019	ENTERPRISE HOLDINGS INC	\$576.05
11/21/2019	ES AUSTIN SBCO OPERATING COMPANY	\$1087.80
11/21/2019	FEDEX	\$38.11
11/21/2019	FEDEX	\$78.17
11/21/2019	FIRST CLASS HOTELS LLC	\$831.98
11/21/2019	FORT BEND ISD	\$35.00
11/21/2019	FRANK SERAFINI	\$4800.00
11/21/2019	GAYLA J LUTZ	\$30.00
11/21/2019	GREENWOOD PUBLISHING GROUP INC	\$26.91
11/21/2019	HARRIS COUNTY TOLL ROAD AUTHORITY	\$25.54
11/21/2019	HERNAN JAVIER MORIN	\$513.74
11/21/2019	HOLL INC	\$423.36
11/21/2019	HOLL INC	\$426.72
11/21/2019	HOLL INC	\$564.48
11/21/2019	HOLLYWOOD DELI	\$269.38
11/21/2019	HOUSTON ISD	\$590210.52
11/21/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$12920.00
11/21/2019	IDERA INC	\$1622.00
11/21/2019	INTERNATIONAL LEADERSHIP OF TEXAS	\$35.00
11/21/2019	ITZCOATL UGALDE ECHEVERRIA	\$900.00
11/21/2019	JACQUELINE WILLIAMS	\$62.23
11/21/2019	JASMINE CAMBLE	\$350.34
11/21/2019	JASMINE CAMILLE CHAPPELL	\$37.06
11/21/2019	JENNIFER MARTINEZ	\$1855.00
11/21/2019	JOHN A OMELAN	\$309.32
11/21/2019	JOSEPH S BUSA	\$40.28
11/21/2019	JULIE KURTZ	\$4000.00
11/21/2019	KARYN L HUSKISSON	\$101.00
11/21/2019	KELLY S INGRAM	\$452.40
11/21/2019	KELSEY RAE FUNK	\$69.00
11/21/2019	KORI NICOLE KEATON	\$676.32

Region 4 ESC

Accounts Payable Check Register for November - 2019

Check Date	Vendor Name	Check Amount
11/21/2019	KRISTI M THAEMLITZ	\$1057.06
11/21/2019	LAKESHORE EQUIPMENT COMPANY	\$6073.74
11/21/2019	LASHONDA M EVANS	\$826.43
11/21/2019	LAUREL A FRANK	\$318.17
11/21/2019	LISA K RIOS	\$300.00
11/21/2019	LITA SKINNER	\$1800.00
11/21/2019	LIVEBINDERS INC	\$1149.75
11/21/2019	LOVING GUIDANCE INC	\$3174.00
11/21/2019	LRP PUBLICATIONS INC	\$106.65
11/21/2019	MAEKER RESTAURANT'S INC	\$626.00
11/21/2019	MARGARITA ZUBIETA	\$5750.00
11/21/2019	MARIANA C MALDONADO	\$176.00
11/21/2019	MARINA MCCORMICK	\$823.09
11/21/2019	MARTA L CRUZ	\$37.86
11/21/2019	MARY A BREWSTER	\$720.00
11/21/2019	MARY PATRICIA HANKS	\$600.00
11/21/2019	MCGRIFF SEIBELS & WILLIAMS INC	\$5614.00
11/21/2019	MEGAN ELAINE BERGER	\$1125.00
11/21/2019	MICHELLE LEIGH SHARP	\$1337.50
11/21/2019	MICHELLE LOGBACK	\$230.14
11/21/2019	MN LANCASTER-AUSTIN MT INC	\$155.40
11/21/2019	MONICA AGUIRRE	\$422.05
11/21/2019	MONICA NAHAS	\$89.49
11/21/2019	MONTAGUE TAN	\$252.48
11/21/2019	NAEEM KHOWJA	\$600.00
11/21/2019	NANCY NASH WEBSTER	\$334.51
11/21/2019	NEEDVILLE ISD	\$35.00
11/21/2019	NICOLE A DA SANT-RYAN	\$304.47
11/21/2019	NTS COMMUNICATIONS INC	\$42.29
11/21/2019	OFFICE DEPOT INC	\$1968.47
11/21/2019	OTC DIRECT INC	\$207.32
11/21/2019	PACIFIC NORTHWEST PUBLISHING INC	\$1059.30
11/21/2019	PEARLAND ISD	\$10525.00
11/21/2019	PINNACLE UT LP	\$1461.87
11/21/2019	PITNEY BOWES INC	\$240.00
11/21/2019	PRENTKE ROMICH COMPANY	\$47081.50
11/21/2019	PROGRESSIVE BUSINESS PUBLICATIONS	\$118.56
11/21/2019	PROLINE SUPPLY COMPANY INC	\$2248.16
11/21/2019	QEP INC	\$1042.63
11/21/2019	RACHEL WALKER ALEX	\$28.07
11/21/2019	RANDY P COTE	\$4.41
11/21/2019	REBECCA D HAMPTON	\$132.30
11/21/2019	RESTORATIVE JUSTICE INSTITUTE	\$1250.00
11/21/2019	RONICA LADARE JACOBS	\$604.83
11/21/2019	ROSA NAM	\$400.00
11/21/2019	ROSARIO IGLESIAS	\$458.65
11/21/2019	ROSEANN REBECCA GOMEZ	\$500.00
11/21/2019	SARAH M CARR	\$162.94

Region 4 ESC
Accounts Payable Check Register for November - 2019

Check Date	Vendor Name	Check Amount
11/21/2019	SELAH T TAYEBIANPOUR	\$2611.39
11/21/2019	SFA CAREER SERVICES	\$175.00
11/21/2019	SHERRY L LOTT	\$1440.00
11/21/2019	SHERYL L SOKOLOSKI	\$338.95
11/21/2019	SIMPLIFY COMPLIANCE LLC	\$269.54
11/21/2019	SOUTHWEST PRECISION PRINTERS LP	\$4520.74
11/21/2019	SPECIALIZED ASSESSMENT & CONSULTING	\$340.00
11/21/2019	SPRING ISD	\$3870.00
11/21/2019	SPRINT SOLUTIONS INC	\$23002.79
11/21/2019	SUSAN C COLLIER	\$225.00
11/21/2019	SUSANA ABANOBI	\$319.93
11/21/2019	TERRACYCLE REGULATED WASTE LLC	\$687.50
11/21/2019	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$455.00
11/21/2019	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$85.00
11/21/2019	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$170.00
11/21/2019	THE BROOKWOOD COMMUNITY	\$455.00
11/21/2019	ULINE INC	\$500.00
11/21/2019	UPS	\$2566.75
11/21/2019	VERIZON WIRELESS	\$113.97
11/21/2019	VERIZON WIRELESS	\$170.96
11/21/2019	W W GRAINGER INC	\$362.35
11/21/2019	WENDY S CRAMER	\$1200.00
11/21/2019	XEROX CORPORATION	\$4785.00
11/22/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
11/22/2019	CHRISTINA M LINCHECK	\$116.70
11/22/2019	DODIE ANN RAGER	\$300.00
11/22/2019	GENWORTH LIFE INSURANCE COMPANY	\$271.32
11/22/2019	GMRI INC	\$567.53
11/22/2019	GURROLA REPROGRAPHICS INC	\$822.00
11/22/2019	HOME2 SUITES BY HILTON DALLAS	\$466.96
11/22/2019	LATONYA N AMBOREE	\$185.83
11/22/2019	LONESTAR 529 PLAN	\$200.00
11/22/2019	MELANIE SHANNON	\$108.48
11/22/2019	MELINDA WANDLING	\$419.83
11/22/2019	MICHELLE LUFF	\$116.60
11/22/2019	PINNACLE UT LP	\$176.49
11/22/2019	REBECCA BERDOLL	\$155.62
11/22/2019	SHELLEY L BOLEN-ABBOTT	\$391.03
11/22/2019	SUZANNE SYMMS	\$148.59
11/22/2019	TASB INC	\$800.00
11/22/2019	UNITED WAY OF GREATER HOUSTON	\$61.55
11/22/2019	WILLIAM E HEITKAMP, TRUSTEE	\$992.31