

Region 4 ESC

Accounts Payable Check Register for July - 2020

Check Date	Vendor Name	Check Amount
07/06/2020	CITY OF HOUSTON	\$136.40
07/06/2020	CITY OF HOUSTON	\$174.13
07/06/2020	CITY OF HOUSTON	\$266.93
07/06/2020	CITY OF HOUSTON	\$739.46
07/06/2020	JUDITH GLASCO	\$423.53
07/06/2020	SCHOOL NUTRITION ASSOCIATION	\$175.50
07/06/2020	SHEQUELLE FOSTER-GIMS	\$1000.00
07/06/2020	WHOVA INC	\$1719.00
07/09/2020	A & A GRAPHICS SUPPLY INC	\$99.63
07/09/2020	AERIAL J LIESE	\$649.80
07/09/2020	ALTON SMITH	\$200.00
07/09/2020	AMAZON WEB SERVICES INC	\$563.16
07/09/2020	ARTICULATE GLOBAL INC	\$470.31
07/09/2020	AT&T	\$893.30
07/09/2020	BARNES & NOBLE BOOKSELLERS INC	\$28.72
07/09/2020	BILINGUISTICS	\$10500.00
07/09/2020	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
07/09/2020	BOON CHAPMAN BENEFIT ADMIN	\$1087.50
07/09/2020	BOSWORTH PAPERS INC	\$21335.04
07/09/2020	BRENDA GAIL BUSH	\$2000.00
07/09/2020	CDW LLC	\$293.75
07/09/2020	CECILIA CERDAN	\$2950.00
07/09/2020	CHANNELVIEW ISD	\$500.00
07/09/2020	CHERYL LYNN SANCIBRIAN	\$2500.00
07/09/2020	CHRISTY JO SHEPARD	\$1470.55
07/09/2020	CINTAS CORPORATION NO 2	\$3500.00
07/09/2020	CLARISSA A WILLIS	\$1000.00
07/09/2020	COCHLEAR AMERICAS	\$1200.00
07/09/2020	COUNCIL FOR EXCEPTIONAL CHILDREN	\$3353.00
07/09/2020	CRABTREE INTERPRETING SERVICES INC	\$1247.50
07/09/2020	CREATIVE TRAINING TECHNIQUES INC	\$1750.00
07/09/2020	CYNTHIA K LAURENT	\$2268.00
07/09/2020	DANA LYNNE PITTS	\$2250.00
07/09/2020	DEPARTMENT OF INFORMATION RESOURCES	\$4078.81
07/09/2020	DERICK CARTER JR.	\$1000.00
07/09/2020	DESIGN SCIENCE INC	\$509.46
07/09/2020	DIANA CARL	\$7000.00
07/09/2020	ECLIPSE DIGITAL IMAGING INC	\$299.95
07/09/2020	EMBOSSSED CREATIONS INC	\$105.00
07/09/2020	EMILY J GARCIA	\$750.00
07/09/2020	FELICIA LARA	\$350.00
07/09/2020	FOX VALLEY TECHNICAL COLLEGE	\$585.00
07/09/2020	GLADYS PEREZ ARES RUZ	\$95.00
07/09/2020	HADDAD INTERESTS INC	\$1723.00
07/09/2020	HARRIS COUNTY TOLL ROAD AUTHORITY	\$4.50
07/09/2020	HELEN JOYCE HOUSTON	\$1000.00
07/09/2020	HVAC MECHANICAL SERVICES OF TX LTD	\$11428.60
07/09/2020	INFOSHIELD SECURITY SOLUTIONS	\$200.00

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07/09/2020	JOHN H FUNK	\$2000.00
07/09/2020	JOSE ESTEBAN PEREZ	\$750.00
07/09/2020	KARINA RIVERA	\$1000.00
07/09/2020	KARYN L HUSKISSON	\$99.00
07/09/2020	KATHY A BAKER	\$1000.00
07/09/2020	KLEIN ISD	\$25100.00
07/09/2020	L S SPENCER JR	\$3400.00
07/09/2020	LANDSCAPE CONSULTANTS OF TEXAS	\$5804.20
07/09/2020	LAURA A RIFFEL	\$3000.00
07/09/2020	LESLIE KAROL THOMAS	\$300.00
07/09/2020	LISA K RIOS	\$975.00
07/09/2020	LOGMEIN USA INC	\$2136.00
07/09/2020	LONESTAR 529 PLAN	\$200.00
07/09/2020	LORNA KATHLEEN SHERIFF	\$3400.00
07/09/2020	LSS SUPPLY & SERVICE CO INC	\$998.75
07/09/2020	MARATHON BINDERY SERVICE INC	\$95.00
07/09/2020	MARGARITA ZUBIETA	\$1850.00
07/09/2020	MARILISA G BRANNIGAN	\$2000.00
07/09/2020	MEGAN ELAINE BERGER	\$375.00
07/09/2020	MICHAEL J GUNNER	\$4518.50
07/09/2020	MICHELE HAYES	\$188.00
07/09/2020	MICHELLE KAY COMPTON	\$6000.00
07/09/2020	MICHELLE LEIGH SHARP	\$750.00
07/09/2020	MP2 ENERGY	\$27923.30
07/09/2020	NATIONAL SCIENCE TEACHERS ASSN	\$240.00
07/09/2020	NORMAN & ASSOCIATES LLC	\$9684.00
07/09/2020	OFFICE DEPOT INC	\$1813.19
07/09/2020	OFFSITE EQUIPMENT SERVICES LLC	\$750.00
07/09/2020	OTICON INC	\$4297.00
07/09/2020	PADMAJA P SARATHY	\$1600.00
07/09/2020	PASADENA ISD	\$113631.41
07/09/2020	PATRICIA ANN MOONEY	\$5250.00
07/09/2020	PRISTINE SYSTEMS LLC	\$13191.22
07/09/2020	QEP INC	\$16198.75
07/09/2020	REBECCA LYNN KING	\$1200.00
07/09/2020	RED COATS INC	\$792.00
07/09/2020	REGION XI EDUCATION SERVICE CENTER	\$3299.00
07/09/2020	RIGOBERTO BENITEZ	\$3600.00
07/09/2020	ROAN READING SOLUTIONS LLC	\$2550.00
07/09/2020	ROBERT G ROLDAN	\$2208.50
07/09/2020	ROBIN THOMPSON	\$6000.00
07/09/2020	SARAH SCHMIDT MONTAGUE	\$600.00
07/09/2020	SHEQUELLE FOSTER-GIMS	\$1300.00
07/09/2020	SHERRY L LOTT	\$600.00
07/09/2020	SOUTHWEST PRECISION PRINTERS LP	\$2494.10
07/09/2020	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$295.00
07/09/2020	TEXAS SCIENCE EDUCATION LDRSHP ASSN	\$20.00
07/09/2020	THE PLANT CONNECTION LTD	\$395.00

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07/09/2020	THYSSENKRUPP ELEVATOR CORPORATION	\$994.83
07/09/2020	TRUDY MARIE LITTLE	\$3000.00
07/09/2020	ULINE INC	\$1945.75
07/09/2020	UPS	\$911.61
07/09/2020	UPS GROUND FREIGHT INC	\$658.09
07/09/2020	VERIZON WIRELESS	\$951.24
07/09/2020	VERIZON WIRELESS	\$981.82
07/09/2020	VERIZON WIRELESS	\$1481.63
07/09/2020	W W GRAINGER INC	\$1285.98
07/09/2020	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$4000.00
07/09/2020	WARNER TECH-CARE PRODUCTS LLC	\$574.71
07/09/2020	WASTE CONNECTIONS OF TEXAS	\$3248.60
07/09/2020	WENDY S CRAMER	\$180.00
07/09/2020	WEX BANK	\$113.77
07/09/2020	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
07/09/2020	XEROX CORPORATION	\$4343.01
07/09/2020	YUSUF ABDUS-SALAAM	\$2500.00
07/09/2020	ZAINAB KADIBHAI	\$600.00
07/16/2020	ALAMARK LLC	\$2875.00
07/16/2020	ALAYNA REYES	\$81.25
07/16/2020	ALEJANDRINA FLORES REYNA	\$1200.00
07/16/2020	ANGELA K COWAN	\$4000.00
07/16/2020	ANNETTE J SNYDER	\$750.00
07/16/2020	AT&T	\$1783.91
07/16/2020	AT&T	\$4990.00
07/16/2020	AT&T	\$7210.12
07/16/2020	ATTAINMENT COMPANY INC	\$11891.91
07/16/2020	BARNES & NOBLE BOOKSELLERS INC	\$595.00
07/16/2020	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
07/16/2020	BOSWORTH PAPERS INC	\$102.78
07/16/2020	BRUSTEIN & MANASEVIT PLLC	\$4000.00
07/16/2020	CARMELA NIAMEY JAMES	\$1600.00
07/16/2020	CINTAS CORPORATION NO 2	\$2170.00
07/16/2020	CLEOTIS WILEY	\$5100.00
07/16/2020	COCHLEAR AMERICAS	\$1085.00
07/16/2020	COLUMBIA-BRAZORIA ISD	\$1850.00
07/16/2020	CRABTREE INTERPRETING SERVICES INC	\$4030.00
07/16/2020	CYNTHIA K LAURENT	\$1676.00
07/16/2020	CYNTHIA L ROUSE	\$800.00
07/16/2020	CYNTHIA Y ROMERO	\$1600.00
07/16/2020	DANA LYNNE PITTS	\$600.00
07/16/2020	DANICA MCKEEVER BOTTS	\$750.00
07/16/2020	DEER PARK ISD	\$70.00
07/16/2020	EDUCATION SERVICE CTR REGION 13	\$2800.00
07/16/2020	GOOSE CREEK CISD	\$100.00
07/16/2020	GURROLA REPROGRAPHICS INC	\$76.00
07/16/2020	GWENDOLYN L WILEY	\$2400.00
07/16/2020	HEARST NEWSPAPERS LLC	\$2500.00

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07/16/2020	HORIZONS INCORPORATED	\$974.79
07/16/2020	HVAC MECHANICAL SERVICES OF TX LTD	\$2213.14
07/16/2020	JANICE L TAYLOR	\$1350.00
07/16/2020	JD PALATINE LLC	\$79.50
07/16/2020	JUAN O COOPER	\$4500.00
07/16/2020	JUANITA JUDITH MARTINEZ	\$366.29
07/16/2020	JULIE KURTZ	\$4000.00
07/16/2020	JUSTIN REYES	\$81.25
07/16/2020	KIMBERLY LAMBERT BLACK	\$850.00
07/16/2020	KRISTIN STREICH	\$1800.00
07/16/2020	LANDSCAPE CONSULTANTS OF TEXAS	\$325.00
07/16/2020	LETICIA C GONZALEZ	\$2000.00
07/16/2020	LISA K RIOS	\$600.00
07/16/2020	LONESTAR 529 PLAN	\$200.00
07/16/2020	LOVING GUIDANCE INC	\$1275.00
07/16/2020	LRP PUBLICATIONS INC	\$335.00
07/16/2020	MARGARITA ZUBIETA	\$1750.00
07/16/2020	MARY A ALEGRIA	\$600.00
07/16/2020	MARY A BREWSTER	\$600.00
07/16/2020	MELINDA D BARNETT	\$3000.00
07/16/2020	MICHELLE LEIGH SHARP	\$600.00
07/16/2020	MOAK, CASEY & ASSOCIATES INC	\$1575.00
07/16/2020	NATIONAL SCIENCE TEACHERS ASSN	\$620.00
07/16/2020	NATL COUNCIL FOR BEHAVIORAL HEALTH	\$150.00
07/16/2020	NAVASOTA ISD	\$175.00
07/16/2020	NEW CANEY ISD	\$2268.00
07/16/2020	OFFICE DEPOT INC	\$471.65
07/16/2020	OTICON INC	\$15370.25
07/16/2020	PHONAK LLC	\$17093.79
07/16/2020	PRO-ED INC	\$345.40
07/16/2020	RAE PICA	\$5220.00
07/16/2020	REBECCA LYNN KING	\$2600.00
07/16/2020	REGION 19 EDUCATION SERVICE CENTER	\$1700.00
07/16/2020	RLS INTERESTS INC	\$6488.00
07/16/2020	SARAH SCHMIDT MONTAGUE	\$500.00
07/16/2020	SEEMA RANA	\$81.25
07/16/2020	SPANTRAN INC	\$1715.00
07/16/2020	SUSAN B BARRETT	\$12500.00
07/16/2020	TEXAS DEPT OF CRIMINAL JUSTICE	\$12312.50
07/16/2020	THE PLANT CONNECTION LTD	\$100.00
07/16/2020	TOMBALL ISD	\$3593.11
07/16/2020	ULINE INC	\$113.54
07/16/2020	VERIZON WIRELESS	\$37.99
07/16/2020	VERIZON WIRELESS	\$38.01
07/16/2020	VERIZON WIRELESS	\$75.98
07/16/2020	VERIZON WIRELESS	\$113.97
07/16/2020	VERIZON WIRELESS	\$151.96
07/16/2020	VERIZON WIRELESS	\$189.95

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07/16/2020	VERIZON WIRELESS	\$418.37
07/16/2020	WEBBCO ENTERPRISES LLC	\$4078.00
07/16/2020	WENDY S CRAMER	\$1200.00
07/16/2020	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
07/16/2020	XEROX CORPORATION	\$14150.42
07/16/2020	XL MULTIMEDIA LP	\$300.00
07/23/2020	ALDINE INDEPENDENT SCHOOL DISTRICT	\$20000.00
07/23/2020	ALOE SOFTWARE GROUP LLC	\$16192.51
07/23/2020	ALTON SMITH	\$400.00
07/23/2020	ALYSSA KAYE DIETRICH COLEMAN	\$750.00
07/23/2020	AUGMENTATIVE RESOURCES INC	\$797.00
07/23/2020	AVA LANDA SEDANO	\$350.00
07/23/2020	CDW LLC	\$2491.76
07/23/2020	CHANNELVIEW ISD	\$1500.00
07/23/2020	CHRISTI F VILLARREAL	\$30.00
07/23/2020	CHRISTY JO SHEPARD	\$1470.55
07/23/2020	CITY OF HOUSTON	\$88.92
07/23/2020	CLEAR CREEK ISD	\$125.00
07/23/2020	CLINICAL COMMUNICATIONS LP	\$1000.00
07/23/2020	CREATIVE CULTURE CONSULTING LLC	\$3000.00
07/23/2020	CYNTHIA K LAURENT	\$2680.00
07/23/2020	CYNTHIA L ROUSE	\$300.00
07/23/2020	CYNTHIA Y ROMERO	\$1200.00
07/23/2020	CYPRESS CREEK PC INC	\$57.75
07/23/2020	DANA LYNNE PITTS	\$1350.00
07/23/2020	DARLENE DAVENPORT	\$2000.00
07/23/2020	DEBRA HAMILTON	\$750.00
07/23/2020	DELILA JEAN LUNDQUIST	\$1000.00
07/23/2020	DEPARTMENT OF INFORMATION RESOURCES	\$2439.71
07/23/2020	DONNA HARDEN	\$1000.00
07/23/2020	EDUCATION SERVICE CTR REGION 13	\$9327.37
07/23/2020	ELIZABETH LEAL SALDIVAR	\$100.00
07/23/2020	FEDEX	\$13.10
07/23/2020	FEDEX	\$16.49
07/23/2020	FEDEX	\$71.43
07/23/2020	FORT BEND ISD	\$500.00
07/23/2020	GWENDOLEN CHENIER	\$800.00
07/23/2020	HOME DEPOT CREDIT SERVICES	\$61.80
07/23/2020	HOUSTON ISD	\$166984.48
07/23/2020	HUMBLE ISD	\$20000.00
07/23/2020	INNOVATIVE-E.COM INC	\$3041.25
07/23/2020	INSTRUCTURE INC	\$4001.40
07/23/2020	JANICE L TAYLOR	\$200.00
07/23/2020	JELLETTA K KING	\$1050.00
07/23/2020	JIM GILL INC	\$2500.00
07/23/2020	KATY ISD	\$20000.00
07/23/2020	KAYLA NEWMAN	\$100.00
07/23/2020	LEE ANN JUNG	\$4000.00

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07/23/2020	LESLIE KAROL THOMAS	\$400.00
07/23/2020	MARKETINGPROFS LLC	\$175.00
07/23/2020	MARY C VATUNA	\$2000.00
07/23/2020	MASTERWORD SERVICES INC	\$991.45
07/23/2020	MEGAN ELAINE BERGER	\$1125.00
07/23/2020	MICHELLE LEIGH SHARP	\$1000.00
07/23/2020	MIRNA SAUCEDO	\$100.00
07/23/2020	NATL COUNCIL FOR BEHAVIORAL HEALTH	\$980.06
07/23/2020	NTS COMMUNICATIONS LLC	\$82.43
07/23/2020	OFFICE DEPOT INC	\$252.99
07/23/2020	PAMELA M WELLS	\$2150.00
07/23/2020	PROLINE SUPPLY COMPANY INC	\$268.73
07/23/2020	PS LIGHTWAVE INC	\$2250.00
07/23/2020	QEP INC	\$177.75
07/23/2020	RED COATS INC	\$10443.01
07/23/2020	ROBERT G ROLDAN	\$4900.00
07/23/2020	SCHOOL NUTRITION ASSOCIATION	\$745.00
07/23/2020	SHELDON ISD	\$130.00
07/23/2020	SHERWIN-WILLIAMS CO	\$195.61
07/23/2020	THE PLANT CONNECTION LTD	\$295.00
07/23/2020	THOMPSON & HORTON LLP	\$4035.00
07/23/2020	UPS	\$2886.08
07/23/2020	UPS GROUND FREIGHT INC	\$312.31
07/23/2020	VERIZON WIRELESS	\$306.37
07/23/2020	W W GRAINGER INC	\$367.30
07/23/2020	WESTONE LABORATORIES INC	\$1095.78
07/23/2020	XANDRA WILLIAMS	\$600.00
07/30/2020	A-1 DELIVERY SERVICES INC	\$58.29
07/30/2020	ABLENET INC	\$7650.00
07/30/2020	ALIEF ISD	\$250.00
07/30/2020	ALTON SMITH	\$200.00
07/30/2020	ALVIN ISD	\$700.00
07/30/2020	ANDREA L LIVINGSTON	\$97.07
07/30/2020	BARNES & NOBLE BOOKSELLERS INC	\$7642.62
07/30/2020	BRAND IQ LLC	\$1576.38
07/30/2020	BRIAN MOWRY	\$1500.00
07/30/2020	CADAN TECHNOLOGIES	\$1122.75
07/30/2020	CDW LLC	\$10825.58
07/30/2020	CECILIA CERDAN	\$4590.00
07/30/2020	CHARLOTTE M CICATELLO	\$225.00
07/30/2020	CONNALLY ISD	\$60.00
07/30/2020	CROSBY INDEPENDENT SCHOOL DISTRICT	\$1200.00
07/30/2020	CROWN EQUIPMENT CORPORATION	\$490.00
07/30/2020	DANA LYNNE PITTS	\$500.00
07/30/2020	DODIE ANN RAGER	\$1000.00
07/30/2020	EMTECH LABORATORIES INC	\$723.95
07/30/2020	EVE B FORD	\$300.00
07/30/2020	FELICIA LARA	\$1500.00

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07/30/2020	FORT BEND ISD	\$900.00
07/30/2020	GABRIELLA ROWE MBR	\$50000.00
07/30/2020	GWENDOLEN CHENIER	\$180.00
07/30/2020	HARRIS COUNTY TOLL ROAD AUTHORITY	\$56.08
07/30/2020	HVAC MECHANICAL SERVICES OF TX LTD	\$1924.35
07/30/2020	INTL ASSN FOR HUMAN VALUES	\$3000.00
07/30/2020	INWOOD CAR CARE INC	\$488.27
07/30/2020	ITZCOATL UGALDE ECHEVERRIA	\$750.00
07/30/2020	JANET CARROLL	\$500.00
07/30/2020	JANET MORING BRICK	\$600.00
07/30/2020	JESSICA J TOVAR-HILBERT	\$780.00
07/30/2020	JOHN M SINNETT JR	\$750.00
07/30/2020	JUAN F FARIAS	\$99.00
07/30/2020	KATY ISD	\$2250.00
07/30/2020	KELSEY SPURGIN	\$120.00
07/30/2020	KRISHELLE LAGMAN	\$15.00
07/30/2020	L S SPENCER JR	\$600.00
07/30/2020	LISA K RIOS	\$750.00
07/30/2020	LITTLE CYPRESS-MAURICEVILLE CISD	\$50.00
07/30/2020	LONESTAR 529 PLAN	\$200.00
07/30/2020	MANSFIELD ISD	\$34.68
07/30/2020	MARILYN FRIEND INC	\$1500.00
07/30/2020	MARY LUCILLE LINDQUIST ZAMARRIPA	\$2730.00
07/30/2020	MEGAN ELAINE BERGER	\$1650.00
07/30/2020	MICHELLE LEIGH SHARP	\$3630.00
07/30/2020	NAEEM KHOWJA	\$750.00
07/30/2020	OFFICE DEPOT INC	\$311.29
07/30/2020	O'ROURKE DIST CO INC	\$1500.00
07/30/2020	PARK CONTRACTORS INC	\$395.74
07/30/2020	PRENTKE ROMICH COMPANY	\$74990.40
07/30/2020	PRISTINE SYSTEMS LLC	\$13141.22
07/30/2020	RED COATS INC	\$11579.04
07/30/2020	RESERVE ACCOUNT/POSTAGE BY PHONE	\$1218.00
07/30/2020	ROBERT G ROLDAN	\$2355.50
07/30/2020	SHAFER CONSULTING LLC	\$5550.00
07/30/2020	SHANNON T PAIGE	\$311.02
07/30/2020	SHEQUELLE FOSTER-GIMS	\$1750.00
07/30/2020	SHERESA B BLANCHARD	\$4000.00
07/30/2020	SOUTHWEST PRECISION PRINTERS LP	\$1182.86
07/30/2020	SUNSHINE COTTAGE SCHOOL FOR DEAF	\$12654.90
07/30/2020	TIFFANY RICKETTS-SADRZADEH	\$1330.00
07/30/2020	ULINE INC	\$1437.79
07/30/2020	VICKIE J MITCHELL	\$500.00
07/30/2020	WARNER TECH-CARE PRODUCTS LLC	\$1540.45
07/30/2020	WEX BANK	\$115.59
07/30/2020	WILLIAM E HEITKAMP, TRUSTEE	\$992.31