

**Region 4 ESC**  
**Accounts Payable Check Register for April - 2016**

Check Date	Vendor Name	Check Amount
04/01/2016	BLACKROCK COLLEGE ADVANTAGE 529	\$400.00
04/01/2016	DAVID G PEAKE TRUSTEE	\$939.13
04/01/2016	GENWORTH LIFE INSURANCE COMPANY	\$322.43
04/01/2016	LONESTAR 529 PLAN	\$150.00
04/01/2016	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
04/07/2016	ALAN DELANEY	\$980.00
04/07/2016	ALFRED C DEBOSE	\$200.00
04/07/2016	ALOE SOFTWARE GROUP LLC	\$5063.53
04/07/2016	AMANDA MARIE MOSES	\$900.00
04/07/2016	AMERICAN THERMOFORM CORP	\$32882.63
04/07/2016	ANA LLAMO	\$660.77
04/07/2016	ANA MERCEDES HERNANDEZ	\$705.00
04/07/2016	ANACA TECHNOLOGIES	\$1500.00
04/07/2016	ANGELA RENE REX	\$500.00
04/07/2016	ANNETTE BOLES	\$250.00
04/07/2016	ANNETTE LEDESMA	\$119.42
04/07/2016	APPLE INC (DIR-SDD-2068)	\$242.00
04/07/2016	ARADYNE INDUSTRIES INC	\$559.07
04/07/2016	ARTICULATE GLOBAL INC	\$699.00
04/07/2016	AT&T	\$33.77
04/07/2016	AT&T	\$556.30
04/07/2016	ATTAINMENT COMPANY INC	\$420.53
04/07/2016	BARBARA R SOMMER	\$300.00
04/07/2016	BARBARA RENDON	\$250.00
04/07/2016	BARNES & NOBLE BOOKSELLERS INC	\$42.00
04/07/2016	BATTERIES PLUS	\$39.40
04/07/2016	BEST BUY GOV/ED LLC	\$1657.76
04/07/2016	BOON CHAPMAN BENEFIT ADMIN	\$856.75
04/07/2016	BOSWORTH PAPERS INC	\$61.80
04/07/2016	BURNETT STAFFING SPECIALISTS	\$7147.58
04/07/2016	CAROL L GREER	\$819.00
04/07/2016	CDW LLC	\$15847.47
04/07/2016	CISCO SYSTEMS INC	\$343.00
04/07/2016	CLAMPITT PAPER COMPANY	\$53.64
04/07/2016	CLAMPITT PAPER COMPANY	\$3112.56
04/07/2016	CLEAR CREEK ISD	\$15.00
04/07/2016	CLYNITA GRAFENREED	\$814.55
04/07/2016	CYNTHIA L ROUSE	\$675.00
04/07/2016	DELI MANAGEMENT INC	\$618.30
04/07/2016	DENISE E BRAY	\$588.00
04/07/2016	DETAIL PRODUCTS INC	\$6872.70
04/07/2016	DINORAH CORTINAS GALVAN	\$261.79
04/07/2016	DISC PRO GRAPHICS INC	\$1147.00
04/07/2016	DOS TERRA LLC DBA SIBME	\$49000.00
04/07/2016	EDUCATION SERVICE CENTER 20	\$300.00
04/07/2016	EDUCATION SERVICE CENTER REGION XV	\$1275.45
04/07/2016	ENTERPRISE HOLDINGS INC	\$599.93
04/07/2016	FATIMA TAI	\$39.31

## Region 4 ESC

### Accounts Payable Check Register for April - 2016

Check Date	Vendor Name	Check Amount
04/07/2016	FEDEX	\$22.66
04/07/2016	FEDEX	\$24.90
04/07/2016	FELISHA BRANFORD	\$248.40
04/07/2016	FISHER SCIENTIFIC COMPANY LLC	\$483.91
04/07/2016	FORT BEND ISD	\$20035.00
04/07/2016	FRIENDSWOOD ISD	\$75.00
04/07/2016	GALENA PARK ISD	\$500.00
04/07/2016	GAYLA LUTZ	\$5.99
04/07/2016	GEOMETRO	\$4303.36
04/07/2016	GERARDO BENAVIDES	\$91.04
04/07/2016	GOOSE CREEK CISD	\$45.00
04/07/2016	HANDS & VOICES	\$150.00
04/07/2016	HAYDEN DARRELL MCWHORTER	\$400.00
04/07/2016	HEATHER N BASDEN	\$252.00
04/07/2016	HENRY DIEGO BROWN III	\$700.00
04/07/2016	HOUSTON ISD	\$162713.17
04/07/2016	HVAC MECHANICAL SERVICES OF TX LTD	\$11408.36
04/07/2016	IMP/INTERNATIONAL MEETING PLANNERS	\$40.00
04/07/2016	INFOSHIELD SECURITY SOLUTIONS	\$250.00
04/07/2016	IRENE MILLER	\$1644.50
04/07/2016	IRMA COBOS	\$900.00
04/07/2016	JAIME GALLEGOS SERVICES LLC	\$2750.00
04/07/2016	JAMIE SAWKA	\$1200.00
04/07/2016	JANA L OSTERGRANT	\$1000.00
04/07/2016	JD PALATINE LLC	\$80.75
04/07/2016	JOHN OMELAN	\$111.57
04/07/2016	JOHN TALBERT	\$185.20
04/07/2016	JOYLABZ LLC	\$5276.64
04/07/2016	JULIE NASH	\$640.02
04/07/2016	JUSTIN OSBOURNE	\$1193.32
04/07/2016	KAREN MARKUSON DITTY	\$800.00
04/07/2016	KENDALL BORDERS	\$500.00
04/07/2016	KIRSTEN OMELAN	\$1192.36
04/07/2016	LAVELLE T JACKSON DANIELS	\$200.00
04/07/2016	LINDA HALL	\$359.55
04/07/2016	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
04/07/2016	MCFS LTD	\$4705.00
04/07/2016	MECHELLE FRANCIS	\$300.00
04/07/2016	MELODY GOFFNEY	\$444.16
04/07/2016	MOAK, CASEY & ASSOCIATES INC	\$1575.00
04/07/2016	MONELLE ROUGEAU	\$502.80
04/07/2016	MONICA AGUIRRE	\$85.59
04/07/2016	MONICA SMITH	\$248.20
04/07/2016	MP2 ENERGY	\$21352.10
04/07/2016	NANCY BARLOW	\$479.48
04/07/2016	NICKOLE L MARONGE	\$500.00
04/07/2016	NIMBLE STORAGE, INC.	\$4997.12
04/07/2016	NO TEARS LEARNING INC	\$6160.00

## Region 4 ESC

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Check Date	Vendor Name	Check Amount
04/07/2016	OFFICE DEPOT INC	\$1304.73
04/07/2016	OFFICE PLAYGROUND INC	\$619.53
04/07/2016	PATSY WYATT	\$47.17
04/07/2016	PRISTINE SYSTEMS	\$16044.91
04/07/2016	RAFAEL DE MOYA	\$465.91
04/07/2016	REGION 9 EDUCATION SERVICE CENTER	\$90.00
04/07/2016	REPUBLIC BUSINESS CREDIT LLC	\$514.93
04/07/2016	ROBERT J WEGNER	\$288.00
04/07/2016	ROCIO GALLEGOS	\$97.00
04/07/2016	ROSALYNN M JEFFERY	\$500.00
04/07/2016	RPS HOLDINGS INC	\$3928.95
04/07/2016	RUDY'S TEXAS BAR-B-Q LLC	\$397.00
04/07/2016	SANDRA JACKSON	\$51.41
04/07/2016	SCHOOL SPECIALTY INC	\$753.24
04/07/2016	SHELLEY R GRANT	\$500.00
04/07/2016	STERLING PROTECTIVE SERVICES INC	\$12257.39
04/07/2016	STETSON & ASSOCIATES INC	\$6150.00
04/07/2016	SUNGARD PUBLIC SECTOR INC	\$568.75
04/07/2016	TERESA V SCHLOSBERG	\$112.50
04/07/2016	TEXAS PHYSICAL THERAPY ASSOCIATION	\$90.00
04/07/2016	TEXAS PHYSICAL THERAPY ASSOCIATION	\$150.00
04/07/2016	THYSSENKRUPP ELEVATOR CORPORATION	\$871.36
04/07/2016	TITIKA LIOLLIO	\$300.00
04/07/2016	TOBII DYNAVOX LLC	\$84.99
04/07/2016	TOYS FOR SPECIAL CHILDREN INC	\$777.80
04/07/2016	TRI-LIN INTEGRATED SERVICES INC	\$3995.00
04/07/2016	TRT DEVELOPMENT COMPANY AUSTIN	\$147.15
04/07/2016	ULINE INC	\$750.00
04/07/2016	UNIVERSITY OF TEXAS HEALTH SCIENCE	\$820.00
04/07/2016	VERIZON WIRELESS	\$30.79
04/07/2016	VERIZON WIRELESS	\$189.95
04/07/2016	VERIZON WIRELESS	\$636.52
04/07/2016	VERIZON WIRELESS	\$675.02
04/07/2016	VERNELL WINNEY	\$630.00
04/07/2016	VISUAL AID VOLUNTEERS INC	\$3883.50
04/07/2016	VST SERVICES LLC	\$750.00
04/07/2016	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$1180.00
04/07/2016	WASTE CONNECTIONS OF TEXAS	\$1839.80
04/07/2016	WRIGHT EXPRESS FSC	\$372.48
04/07/2016	XEROX CORPORATION	\$916.39
04/14/2016	A & A GRAPHICS SUPPLY INC	\$2026.85
04/14/2016	A-1 DELIVERY SERVICES INC	\$103.34
04/14/2016	ADRIATIC CAFE ITALIAN GRILL	\$297.43
04/14/2016	ALOE SOFTWARE GROUP LLC	\$2125.00
04/14/2016	ALVIN ISD	\$122.31
04/14/2016	ANA LLAMO	\$625.17
04/14/2016	ANA MERCEDES HERNANDEZ	\$1110.00
04/14/2016	ANDREA VAZQUEZ	\$1400.00

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04/14/2016	ANNETTE J SNYDER	\$1200.00
04/14/2016	ANNETTE MUHAMMAD	\$511.01
04/14/2016	ANTHONY GOEDICKE	\$165.90
04/14/2016	AT&T	\$18.22
04/14/2016	BARBARA HANNAH	\$215.00
04/14/2016	BARNES & NOBLE BOOKSELLERS INC	\$12401.65
04/14/2016	BEST BUY GOV/ED LLC	\$306.70
04/14/2016	BESTBLANKS.COM	\$395.22
04/14/2016	BEVERLY A WALKER	\$134.35
04/14/2016	BINDERY SPECIALISTS OF TEXAS INC	\$3112.25
04/14/2016	BOKAY FLORIST	\$161.84
04/14/2016	BOSWORTH PAPERS INC	\$723.47
04/14/2016	BRAZOSPORT ISD	\$1259.25
04/14/2016	BRUSTEIN & MANASEVIT	\$2030.00
04/14/2016	BURNETT STAFFING SPECIALISTS	\$5198.62
04/14/2016	CARMELA NIAMEY JAMES	\$1125.00
04/14/2016	CASAREZ MEXICAN RESTAURANT	\$672.75
04/14/2016	CATHERINE QUIGLEY	\$56.85
04/14/2016	CATHERYN RAUSCH HEFNER	\$1350.00
04/14/2016	CHARLOTTE M CICALTELLO	\$900.00
04/14/2016	CHRISTAL VISION INC	\$11726.50
04/14/2016	CLYNITA GRAFENREED	\$155.93
04/14/2016	CRISIS PREVENTION INSTITUTE INC	\$4764.80
04/14/2016	CYNTHIA L ROUSE	\$450.00
04/14/2016	DELORIS BEAL	\$335.20
04/14/2016	DETAIL PRODUCTS INC	\$100.48
04/14/2016	DIGITAL FUNCTION LLC	\$1375.00
04/14/2016	DON JOHNSTON INC	\$1871.98
04/14/2016	EDNA FORTE	\$503.86
04/14/2016	EDUCATION SERVICE CTR REGION 13	\$45.00
04/14/2016	EMILY J GARCIA	\$1350.00
04/14/2016	ENTERPRISE HOLDINGS INC	\$687.87
04/14/2016	FEDEX	\$49.80
04/14/2016	GERALD KLEKOTTA	\$157.21
04/14/2016	GINGER K FRAY	\$675.00
04/14/2016	GRANITE ALLIANCE LLC	\$816.75
04/14/2016	GWENDOLEN CHENIER	\$2100.00
04/14/2016	HARRIS COUNTY TOLL ROAD AUTHORITY	\$58.04
04/14/2016	HAYDEN DARRELL MCWHORTER	\$6200.00
04/14/2016	HELEN JOYCE HOUSTON	\$7.20
04/14/2016	HUFFMAN ISD	\$483.63
04/14/2016	INWOOD CAR CARE INC	\$101.11
04/14/2016	ITZIL WELCH	\$45.47
04/14/2016	JAIME GALLEGOS SERVICES LLC	\$2750.00
04/14/2016	JD PALATINE LLC	\$13.90
04/14/2016	JOHANNA GUERRERO	\$49.52
04/14/2016	JOHN TALBERT	\$325.45
04/14/2016	JULIE HORN	\$473.80

## Region 4 ESC

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Check Date	Vendor Name	Check Amount
04/14/2016	KARA ZWOLINSKI	\$45.36
04/14/2016	KELLEY WATT	\$356.31
04/14/2016	KIM SEYMOUR	\$112.72
04/14/2016	KIPP INC	\$730.00
04/14/2016	KLEIN ISD	\$8420.00
04/14/2016	KRISTI THAEMLITZ	\$176.36
04/14/2016	LAKESHORE EQUIPMENT COMPANY	\$6675.91
04/14/2016	LINDA HUGHES RUCKMAN	\$1350.00
04/14/2016	LISA L ROYS	\$750.00
04/14/2016	LRP PUBLICATIONS INC	\$136.30
04/14/2016	MARATHON BINDERY SERVICE INC	\$430.00
04/14/2016	MARIA D TORRES GOVEA	\$2231.25
04/14/2016	MARINA MCCORMICK	\$372.55
04/14/2016	MCCRELESS COMPANY	\$525.00
04/14/2016	MCFSA LTD	\$1911.96
04/14/2016	MEGAN ELAINE BERGER	\$750.00
04/14/2016	MELANIE H JOHNSTON	\$1700.00
04/14/2016	MICHELLE CARREJO	\$1350.00
04/14/2016	MITCHELL-PANTER CONSULTING LLC	\$1000.00
04/14/2016	MONELLE ROUGEAU	\$33.84
04/14/2016	MONICA AGUIRRE	\$40.84
04/14/2016	NEW PRECISION TECHNOLOGY LLC	\$27.63
04/14/2016	OFFICE DEPOT INC	\$3252.89
04/14/2016	PAMELA WELLS	\$168.43
04/14/2016	PANDORA MEDIA INC	\$5006.03
04/14/2016	PANERA BREAD	\$52.35
04/14/2016	PATRICIA NICODEMO	\$39.04
04/14/2016	PEPI CORPORATION	\$801.34
04/14/2016	PHONOSCOPE LIGHT WAVE INC	\$1995.00
04/14/2016	PRENTKE ROMICH COMPANY	\$10228.00
04/14/2016	PRUFROCK PRESS INC	\$1845.80
04/14/2016	PYRAMID EDUCATIONAL CONSULTANTS INC	\$63.25
04/14/2016	REBECCA LYNN LONG	\$450.00
04/14/2016	REPUBLIC BUSINESS CREDIT LLC	\$862.26
04/14/2016	ROSA E MARTINEZ QUIROGA	\$1350.00
04/14/2016	SBCO-BREI AUSTIN OPERATING CO LLC	\$294.30
04/14/2016	SHELDON BARR	\$68.21
04/14/2016	SHERRY OLIVARES	\$60.09
04/14/2016	SONJA HOLLAN	\$402.88
04/14/2016	SOUTHWEST PRECISION PRINTERS LP	\$998.00
04/14/2016	STEFANI KULHANEK	\$301.26
04/14/2016	STEPHANIE WRIGHT	\$700.00
04/14/2016	SUSAN PARKER	\$143.11
04/14/2016	SUZANNE SYMMS	\$211.56
04/14/2016	TASPA	\$225.00
04/14/2016	TEXAS COMPUTER EDUCATION ASSOC	\$328.00
04/14/2016	THINK SOCIAL PUBLISHING INC	\$54.96
04/14/2016	TIFFANY L WILLIAMS	\$750.00

## Region 4 ESC

### Accounts Payable Check Register for April - 2016

Check Date	Vendor Name	Check Amount
04/14/2016	TINA SARRATT	\$500.00
04/14/2016	UPS	\$1940.09
04/14/2016	UPS/UPS SCS DALLAS	\$3484.28
04/14/2016	USAA	\$425.00
04/14/2016	VERIZON WIRELESS	\$38.01
04/14/2016	VERIZON WIRELESS	\$113.97
04/14/2016	VERIZON WIRELESS	\$151.96
04/14/2016	VERIZON WIRELESS	\$190.09
04/14/2016	VERIZON WIRELESS	\$1025.93
04/14/2016	VITALSMARTS LC	\$23291.52
04/14/2016	VWR INTERNATIONAL LLC	\$59.99
04/14/2016	WALLER ISD	\$1478.25
04/14/2016	YVETTE HENRY	\$209.64
04/15/2016	1 PLUS PLAN	\$1400.00
04/15/2016	BLACKROCK COLLEGE ADVANTAGE 529	\$400.00
04/15/2016	DAVID G PEAKE TRUSTEE	\$939.13
04/15/2016	GENWORTH LIFE INSURANCE COMPANY	\$322.43
04/15/2016	LONESTAR 529 PLAN	\$150.00
04/15/2016	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
04/15/2016	UNITED WAY OF GREATER HOUSTON	\$67.16
04/22/2016	HST LESSEE SAN DIEGO LP	\$978.93
04/22/2016	SOUTHWEST PRECISION PRINTERS LP	\$2781.24
04/28/2016	A & A GRAPHICS SUPPLY INC	\$861.67
04/28/2016	ADRIATIC CAFE ITALIAN GRILL	\$1202.82
04/28/2016	ALAN DELANEY	\$700.00
04/28/2016	ALIEF ISD	\$10.00
04/28/2016	ALVIN ISD	\$20000.00
04/28/2016	AMERICAN EXPRESS	\$39531.26
04/28/2016	AMERICAN PRINTING HOUSE FOR	\$500.00
04/28/2016	AMY TEN NAPEL	\$11300.00
04/28/2016	ANA LLAMO	\$616.95
04/28/2016	ANA MERCEDES HERNANDEZ	\$1372.50
04/28/2016	ANISSA D JONES-THOMAS	\$3162.50
04/28/2016	ANJUM BRENNAN	\$311.67
04/28/2016	APPLE INC (DIR-SDD-2068)	\$29258.00
04/28/2016	APPLE TEN ILLINOIS SERVICES INC	\$175.15
04/28/2016	ASCD	\$4750.50
04/28/2016	ASDN AUSTIN LLC	\$147.15
04/28/2016	AT&T	\$835.91
04/28/2016	AT&T	\$1376.75
04/28/2016	AT&T	\$2320.96
04/28/2016	AUDREY SPEICHER	\$500.00
04/28/2016	AUGMENTATIVE RESOURCES INC	\$109.95
04/28/2016	B & H FOTO & ELECTRONICS CORP	\$49.00
04/28/2016	BARNES & NOBLE BOOKSELLERS INC	\$4036.34
04/28/2016	BARRETT EDUCATIONAL ENTERPRISES LLC	\$1024.84
04/28/2016	BEST BUY GOV/ED LLC	\$578.67
04/28/2016	BETTA BRANDS INC	\$1856.25

## Region 4 ESC

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Check Date	Vendor Name	Check Amount
04/28/2016	BILLIE A JONES	\$250.00
04/28/2016	BINDERY SPECIALISTS OF TEXAS INC	\$525.00
04/28/2016	BRIAN WEISINGER	\$4400.00
04/28/2016	BURNETT STAFFING SPECIALISTS	\$8840.73
04/28/2016	CARMELA NIAMEY JAMES	\$675.00
04/28/2016	CAROL TRAYLOR	\$1364.55
04/28/2016	CATHY WILLIAMS	\$102.60
04/28/2016	CDW LLC	\$115.28
04/28/2016	CECILIA CERDAN	\$577.74
04/28/2016	CECILIA ROBINSON	\$1810.87
04/28/2016	CHARLEY KENNINGTON	\$283.28
04/28/2016	CHARLOTTE M CICALTELLO	\$625.00
04/28/2016	CHRISTAL VISION INC	\$625.00
04/28/2016	CHRISTIAN JIONI DE LOS SANTOS	\$900.00
04/28/2016	CLEAR CREEK ISD	\$45.00
04/28/2016	CLYNITA GRAFENREED	\$155.93
04/28/2016	CONTRACT RESOURCE GROUP LLC	\$2069.07
04/28/2016	CREATIVE BREAKTHROUGHS INC (CBI)	\$3811.45
04/28/2016	CURTIS B HARRIS	\$200.00
04/28/2016	CYNTHIA L ROUSE	\$300.00
04/28/2016	DAVID MARTINEZ	\$32.83
04/28/2016	DAYTON ISD	\$565.75
04/28/2016	DEER PARK ISD	\$20000.00
04/28/2016	DELI MANAGEMENT INC	\$115.35
04/28/2016	DEPARTMENT OF INFORMATION RESOURCES	\$348.41
04/28/2016	DETAIL PRODUCTS INC	\$2713.50
04/28/2016	DIANE LARA	\$12.63
04/28/2016	DIGIMAGINATION LLC	\$31725.00
04/28/2016	DINORAH CORTINAS GALVAN	\$42.72
04/28/2016	DISC PRO GRAPHICS INC	\$18787.00
04/28/2016	DJ ELVIS ENTERPRISES LLC	\$3743.42
04/28/2016	DODIE RESENDEZ	\$95.49
04/28/2016	EDUCATION SERVICE CENTER 20	\$346.62
04/28/2016	EDUCATION SERVICE CTR REGION 13	\$9105.00
04/28/2016	ELLEN CONDON	\$2700.80
04/28/2016	ENTERPRISE HOLDINGS INC	\$184.93
04/28/2016	EVERASE CORPORATION	\$1554.32
04/28/2016	FEDEX	\$12.65
04/28/2016	FORT BEND ISD	\$10.00
04/28/2016	FRIENDSWOOD ISD	\$225.00
04/28/2016	GAYLA LUTZ	\$45.79
04/28/2016	GERALD KLEKOTTA	\$77.50
04/28/2016	GOOSE CREEK CISD	\$10000.00
04/28/2016	GRAINGER	\$862.33
04/28/2016	HALLMARK OFFICE PRODUCTS INC	\$63.97
04/28/2016	HANNA ROACH	\$239.01
04/28/2016	HARBOR FREIGHT TOOLS USA INC	\$486.93
04/28/2016	HOME DEPOT CREDIT SERVICES	\$45.34

## Region 4 ESC

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Check Date	Vendor Name	Check Amount
04/28/2016	HOUSTON ISD	\$329118.30
04/28/2016	HUMANWARE USA INC	\$1327.00
04/28/2016	HVAC MECHANICAL SERVICES OF TX LTD	\$15800.93
04/28/2016	IDEAPAIN INC	\$612.20
04/28/2016	INFOSHIELD SECURITY SOLUTIONS	\$645.00
04/28/2016	INWOOD CAR CARE INC	\$51.60
04/28/2016	JAIME GALLEGOS SERVICES LLC	\$3300.00
04/28/2016	JANITOR'S WAREHOUSE	\$499.00
04/28/2016	JD PALATINE LLC	\$58.90
04/28/2016	JUAN O COOPER	\$1462.50
04/28/2016	JULIE HORN	\$204.79
04/28/2016	KARA ZWOLINSKI	\$440.68
04/28/2016	KATIE C ALEXANDER	\$2800.00
04/28/2016	KELLEY WATT	\$676.02
04/28/2016	KELLY INGRAM	\$64.22
04/28/2016	KLEIN ISD	\$20000.00
04/28/2016	LA MARQUE ISD	\$480.00
04/28/2016	LACHANDA N LANDRY	\$600.00
04/28/2016	LAKESHORE EQUIPMENT COMPANY	\$484.16
04/28/2016	LAMAR CISD	\$10000.00
04/28/2016	LANDSCAPE PROFESSIONALS OF TEXAS	\$2817.57
04/28/2016	LATONYA AMBOREE	\$115.02
04/28/2016	LAVELLE T JACKSON DANIELS	\$500.00
04/28/2016	LIBERTY ISD	\$401.50
04/28/2016	LINDA HALL	\$156.28
04/28/2016	LINDA HUGHES RUCKMAN	\$450.00
04/28/2016	LYNNE H PRICE	\$1731.52
04/28/2016	MAGNOLIA ISD	\$255.00
04/28/2016	MARATHON BINDERY SERVICE INC	\$530.00
04/28/2016	MARIA D TORRES GOVEA	\$600.00
04/28/2016	MARINA MCCORMICK	\$371.85
04/28/2016	MARISA WEISINGER	\$4400.00
04/28/2016	MARTHA CANTU	\$37.00
04/28/2016	MARY JO HUFF	\$3600.00
04/28/2016	MISTER CAR WASH	\$550.66
04/28/2016	MONDO PUBLISHING	\$1603.80
04/28/2016	NANCY BARLOW	\$137.75
04/28/2016	NETWORK EMBROIDERY LTD	\$311.98
04/28/2016	NO TEARS LEARNING INC	\$663.25
04/28/2016	NTS COMMUNICATIONS INC	\$66.63
04/28/2016	OFFICE DEPOT INC	\$8826.14
04/28/2016	OFFICE PLAYGROUND INC	\$428.00
04/28/2016	OHIO PENAL INDUSTRIES	\$3409.00
04/28/2016	OTC DIRECT INC	\$61.41
04/28/2016	PANERA BREAD	\$646.47
04/28/2016	PASADENA ISD	\$75.00
04/28/2016	PATRICK ALAN MCCLURE	\$1470.00
04/28/2016	PEARSON EDUCATION INC	\$597.74



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### Accounts Payable Check Register for April - 2016

Check Date	Vendor Name	Check Amount
04/28/2016	POLL EVERYWHERE INC	\$1715.00
04/28/2016	REBECCA LYNN LONG	\$1125.00
04/28/2016	REGION 17 EDUCATION SERVICE CENTER	\$925.34
04/28/2016	REGION 19 EDUCATION SERVICE CENTER	\$7656.00
04/28/2016	REGION 7 ESC	\$86.80
04/28/2016	REPUBLIC BUSINESS CREDIT LLC	\$1376.59
04/28/2016	ROBERT G ROLDAN	\$135.00
04/28/2016	ROBIN E BRAUN	\$900.00
04/28/2016	ROSA E MARTINEZ QUIROGA	\$750.00
04/28/2016	RPS HOLDINGS INC	\$2898.95
04/28/2016	SAM'S CLUB DIRECT	\$809.74
04/28/2016	SANDRA S MATHEWS	\$1350.00
04/28/2016	SANTA FE ISD	\$75.00
04/28/2016	SCIENCE TEACHERS ASSN OF TEXAS	\$3700.00
04/28/2016	SHANNON ALBA	\$2000.00
04/28/2016	SHARON BENSON	\$57.99
04/28/2016	SHELLEY BOLEN-ABBOTT	\$42.77
04/28/2016	SHELLEY GARZA	\$204.33
04/28/2016	SMARTSHEET.COM INC	\$1490.00
04/28/2016	SONJA HOLLAN	\$99.48
04/28/2016	SOUTHWEST PRECISION PRINTERS LP	\$3347.00
04/28/2016	SPANTRAN INC	\$2365.00
04/28/2016	SPRING BRANCH ISD	\$90.00
04/28/2016	SPRING ISD	\$45.00
04/28/2016	SPRINT SPECTRUM LP	\$46.26
04/28/2016	STAFFORD MSD	\$885.13
04/28/2016	STERLING PROTECTIVE SERVICES INC	\$12126.31
04/28/2016	SUZANNE SYMMS	\$410.25
04/28/2016	TCG ADMINISTRATORS	\$22.08
04/28/2016	TELTEX INC	\$1200.00
04/28/2016	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$455.00
04/28/2016	TEXAS HIGHER EDUCATION COORD BOARD	\$652.82
04/28/2016	THE PLANT CONNECTION LTD	\$270.00
04/28/2016	THOMPSON & HORTON LLP	\$7691.25
04/28/2016	TONYA WILLIETTE SMITH	\$500.00
04/28/2016	ULINE INC	\$4145.50
04/28/2016	UNIVERSITY OF HOUSTON SYSTEM	\$9255.60
04/28/2016	UPS	\$3517.91
04/28/2016	UPS FREIGHT INC	\$127.11
04/28/2016	VICTORY PREP ACADEMY	\$95.00
04/28/2016	VISUAL AID VOLUNTEERS INC	\$522.00
04/28/2016	VWR INTERNATIONAL LLC	\$4801.00
04/28/2016	W FRANKLIN LP	\$574.59
04/28/2016	W FRANKLIN LP	\$620.24
04/28/2016	WEBBCO ENTERPRISES LLC	\$880.00
04/28/2016	XEROX CORPORATION	\$12057.06
04/29/2016	DAVID G PEAKE TRUSTEE	\$939.13
04/29/2016	LONESTAR 529 PLAN	\$150.00

**Region 4 ESC**  
**Accounts Payable Check Register for April - 2016**

Check Date	Vendor Name	Check Amount
04/29/2016	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82