

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/02/2018	4IMPRINT INC	\$5428.33
08/02/2018	A & A GRAPHICS SUPPLY INC	\$291.84
08/02/2018	A-1 DELIVERY SERVICES INC	\$103.09
08/02/2018	AALTO LTD	\$99.19
08/02/2018	AALTO LTD	\$297.57
08/02/2018	ALFREDO SANCHEZ	\$23.06
08/02/2018	ALIEF ISD	\$190.00
08/02/2018	ALLISON ALPHA	\$1500.00
08/02/2018	AMARILLO GLOBE-NEWS	\$2347.54
08/02/2018	APPLE INC (DIR-TS0-3789)	\$586.00
08/02/2018	AT&T	\$34.56
08/02/2018	AT&T	\$859.26
08/02/2018	AT&T	\$1477.67
08/02/2018	AT&T	\$2495.00
08/02/2018	AUDIOLOGY SYSTEMS INC	\$2085.00
08/02/2018	B & H FOTO & ELECTRONICS CORP	\$1699.00
08/02/2018	BARNES & NOBLE BOOKSELLERS INC	\$1070.34
08/02/2018	BLUE DAISY CONSULTING, LLC	\$200.27
08/02/2018	BOCA LEADERSHIP LLC	\$22735.43
08/02/2018	BULL SHIRTS INC	\$270.22
08/02/2018	BURNETT STAFFING SPECIALISTS	\$16149.50
08/02/2018	CAREER & TECHNOLOGY ASSN OF TEXAS	\$1005.00
08/02/2018	CARSEN MCFARLAND	\$281.35
08/02/2018	CAST INC	\$2502.00
08/02/2018	CDW LLC	\$13061.15
08/02/2018	CENTRAL INSTITUTE FOR THE DEAF	\$5100.00
08/02/2018	CHARLOTTE M CICATELLO	\$125.00
08/02/2018	CHERYL L STALLINGS	\$1500.00
08/02/2018	CHRIS KNORR	\$76.10
08/02/2018	CHRISTAL VISION INC	\$19024.75
08/02/2018	CHRISTY JO SHEPARD	\$1176.00
08/02/2018	CITY OF HOUSTON	\$85.51
08/02/2018	CITY OF HOUSTON	\$374.00
08/02/2018	CITY OF HOUSTON	\$676.34
08/02/2018	CITY OF HOUSTON	\$1276.17
08/02/2018	CITY OF HOUSTON	\$1391.90
08/02/2018	CITY OF HOUSTON	\$1813.78
08/02/2018	CLARA ANN EDWARDS	\$1710.00
08/02/2018	CODY REINHARDTSEN	\$129.90
08/02/2018	CONSTRUCTION ECOSERVICES II INC	\$450.00
08/02/2018	CORNELIS JOHNSON	\$150.00
08/02/2018	COUNCIL OF ADMN OF SPECIAL ED	\$1552.50
08/02/2018	DANETTE THORNTON	\$211.54
08/02/2018	DEBBY NOFFSINGER	\$1500.00
08/02/2018	DEBRA N JOHNSON	\$600.00
08/02/2018	DEER PARK ISD	\$130.00
08/02/2018	DELI MANAGEMENT INC	\$517.00
08/02/2018	DESIGN SCIENCE INC	\$390.32

Region 4 ESC

Accounts Payable Check Register for August - 2018

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08/02/2018	DON THOMAS LADUSAU	\$2706.00
08/02/2018	DUXBURY SYSTEMS INC	\$2695.00
08/02/2018	EDWARD FRAZIER	\$379.81
08/02/2018	EL PASO LEADERSHIP ACADEMY	\$1800.00
08/02/2018	ERICA LIGHT	\$126.56
08/02/2018	ES AUSTIN SBCO OPERATING COMPANY	\$159.14
08/02/2018	FATIMA TAI	\$810.00
08/02/2018	FREDRICK LYONS	\$95.53
08/02/2018	GATEHOUSE MEDIA TEXAS HOLDINGS II I	\$1881.98
08/02/2018	GERALD KLEKOTTA	\$1359.37
08/02/2018	GURROLA REPROGRAPHICS INC	\$288.00
08/02/2018	HAND2MIND INC	\$440.40
08/02/2018	HANNA ROACH	\$1052.54
08/02/2018	HARDIN ISD	\$50.00
08/02/2018	HEARST MEDIA SERVICES 11 LLC	\$340.02
08/02/2018	HEARST NEWSPAPERS LLC	\$2500.00
08/02/2018	HEIDI L GESCH	\$1500.00
08/02/2018	HELEN JOYCE HOUSTON	\$1400.00
08/02/2018	HOME DEPOT CREDIT SERVICES	\$141.98
08/02/2018	HOUSTON ISD	\$1500.00
08/02/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$3257.00
08/02/2018	INGRID LEE	\$1053.14
08/02/2018	JD PALATINE LLC	\$76.00
08/02/2018	JENNIFER GRISHAM-BROWN	\$3500.00
08/02/2018	JENNIFER M FROMAN	\$250.00
08/02/2018	JOHANNA GUERRERO	\$445.20
08/02/2018	JOHN COFIELD	\$71.45
08/02/2018	JORDAN SWEET	\$171.62
08/02/2018	JOSEPH BRANDON	\$328.65
08/02/2018	KATHRYN HINDT	\$1500.00
08/02/2018	KATY ISD	\$920.00
08/02/2018	KELLEY WATT	\$527.63
08/02/2018	KELLY INGRAM	\$492.21
08/02/2018	KENNETH GRAHAM	\$450.00
08/02/2018	KEVIN E WHITE	\$1600.00
08/02/2018	KRATOS PUBLIC SAFETY & SECURITY	\$8940.12
08/02/2018	KYLA CROZIER BROWN	\$1577.00
08/02/2018	LAKESHORE EQUIPMENT COMPANY	\$142.99
08/02/2018	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
08/02/2018	LAQUENYA ANDREWS	\$184.92
08/02/2018	LAUREL FRANK	\$289.89
08/02/2018	LEARNING RESOURCES	\$70.94
08/02/2018	LINDA HUGHES RUCKMAN	\$450.00
08/02/2018	LISA GLESS	\$1500.00
08/02/2018	LORRAINE KLIM	\$1786.73
08/02/2018	MACMICHAEL HENSON-ROGERS	\$1123.65
08/02/2018	MAEKER RESTAURANT'S INC	\$235.60
08/02/2018	MANSI MEHTA	\$423.60

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/02/2018	MARATHON BINDERY SERVICE INC	\$140.00
08/02/2018	MARIANA MALDONADO	\$173.73
08/02/2018	MARK ALLEN	\$484.91
08/02/2018	MARY C VATUNA	\$2000.00
08/02/2018	MAXFIELD PRODUCTIVITY CONSULTANTS	\$2600.00
08/02/2018	MESQUITE ISD	\$75.00
08/02/2018	MN LANCASTER-AUSTIN MT INC	\$318.28
08/02/2018	MP2 ENERGY	\$28664.00
08/02/2018	NANCY BARLOW	\$783.30
08/02/2018	NICOLE MEEWES GUTIERREZ	\$160.00
08/02/2018	ODYSSEY ACADEMY INC	\$8775.12
08/02/2018	OFFICE DEPOT INC	\$11538.02
08/02/2018	PACIFIC NORTHWEST PUBLISHING	\$5032.21
08/02/2018	PALO PINTO LP	\$303.75
08/02/2018	PATRICIA MOUSER	\$2460.00
08/02/2018	PAULA L BURK	\$400.00
08/02/2018	PENNYLANE LARA	\$1500.00
08/02/2018	PEPI CORPORATION	\$1020.36
08/02/2018	PRISTINE SYSTEMS	\$19223.56
08/02/2018	PS LIGHTWAVE INC	\$2250.00
08/02/2018	RANDY COTE	\$82.89
08/02/2018	RED COATS INC	\$10568.39
08/02/2018	RIGOBERTO BENITEZ	\$6450.00
08/02/2018	ROBIN L MCGOWAN	\$500.00
08/02/2018	ROSARIO IGLESIAS	\$40.71
08/02/2018	SARAH WINEBRENNER	\$1300.00
08/02/2018	SCHOOL HEALTH CORPORATION	\$5364.10
08/02/2018	SCRIPPS NP OPERATING LLC	\$1602.50
08/02/2018	SHANNON PAIGE	\$157.66
08/02/2018	SOUTHWEST PRECISION PRINTERS LP	\$937.86
08/02/2018	SUSAN PARKER	\$9.99
08/02/2018	TEXAS EDUCATION AGENCY	\$162.72
08/02/2018	TOYS FOR SPECIAL CHILDREN INC	\$224.95
08/02/2018	TWO DIMENSIONS PREPARATORY ACADEMY	\$100.00
08/02/2018	ULINE INC	\$1072.00
08/02/2018	VICTORIA ADVOCATE PUBLISHING CO	\$1509.00
08/02/2018	VIRGIL TIEMANN	\$609.58
08/02/2018	VORTEX COLORADO INC	\$416.00
08/02/2018	VST SERVICES LLC	\$750.00
08/02/2018	VWR INTERNATIONAL LLC	\$5850.00
08/02/2018	W W GRAINGER INC	\$16.16
08/02/2018	WRIGHT EXPRESS FSC	\$388.75
08/02/2018	XEROX CORPORATION	\$5038.75
08/03/2018	CORNELIS JOHNSON	\$150.00
08/03/2018	LONESTAR 529 PLAN	\$200.00
08/03/2018	MONELLE ROUGEAU	\$1103.72
08/03/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
08/03/2018	WILLIAM E HEITKAMP, TRUSTEE	\$761.54

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/09/2018	A-1 DELIVERY SERVICES INC	\$61.00
08/09/2018	ABBY DAVIS	\$1500.00
08/09/2018	ALYSON SCHAFER	\$79.42
08/09/2018	AMANDA MARIE MOSES	\$900.00
08/09/2018	ANGEL LOZANO	\$119.94
08/09/2018	ANGELA MERCURIO-STANDRIDGE	\$348.92
08/09/2018	ANGELA RENE REX	\$200.00
08/09/2018	APPLE INC (DIR-TS0-3789)	\$2396.00
08/09/2018	ASTRIA CARTER	\$3000.00
08/09/2018	AT&T	\$5.58
08/09/2018	AVA LANDA SEDANO	\$1200.00
08/09/2018	BAMBY ANTONE	\$225.00
08/09/2018	BARNES & NOBLE BOOKSELLERS INC	\$24621.65
08/09/2018	BATTERIES HOLDINGS, LP	\$142.50
08/09/2018	BOON CHAPMAN BENEFIT ADMIN	\$931.50
08/09/2018	BRAND IQ LLC	\$138.97
08/09/2018	BRIAN MALECHUK	\$1200.00
08/09/2018	BURNETT STAFFING SPECIALISTS	\$10572.36
08/09/2018	CAP SUBS LLC	\$469.75
08/09/2018	CAROLINA ZEPEDA	\$120.00
08/09/2018	CAST INC	\$625.50
08/09/2018	CDW LLC	\$75339.92
08/09/2018	CECILIA CERDAN	\$1600.00
08/09/2018	CHANNELVIEW ISD	\$99.29
08/09/2018	CHARLOTTE M CICALTELLO	\$475.00
08/09/2018	CHRIS KNORR	\$296.40
08/09/2018	CHRISTINE C OVERBY	\$500.00
08/09/2018	CHRISTY JO SHEPARD	\$1472.00
08/09/2018	CHUTARA THOMAS	\$71.31
08/09/2018	CODY REINHARDTSEN	\$28.66
08/09/2018	CONNIE NICKERSON	\$96.31
08/09/2018	CYNTHIA BARRETT	\$981.94
08/09/2018	CYPRESS CREEK PC INC	\$161.93
08/09/2018	DANA LYNNE PITTS	\$1200.00
08/09/2018	DANIELLE SOLIS	\$1500.00
08/09/2018	DAWN WASHINGTON	\$494.31
08/09/2018	DEBRA HAMILTON	\$360.34
08/09/2018	DEDREA NORMAN	\$184.78
08/09/2018	DEER PARK ISD	\$20152.82
08/09/2018	DELI MANAGEMENT INC	\$478.50
08/09/2018	DENISE E BRAY	\$840.00
08/09/2018	DENISE W BROOKS	\$1500.00
08/09/2018	DEVON MINCH	\$4300.00
08/09/2018	DISC PRO GRAPHICS INC	\$9637.00
08/09/2018	DOMTAR CORPORATION	\$11700.00
08/09/2018	DON THOMAS LADUSAU	\$862.00
08/09/2018	ELIZABETH J EVANS	\$1500.00
08/09/2018	EMBROIDME KATY LLC	\$97.43

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/09/2018	ENTERPRISE HOLDINGS INC	\$520.17
08/09/2018	ERIC ARMIN INC	\$242.25
08/09/2018	ERICA LEWIS	\$145.73
08/09/2018	ERICA LIGHT	\$200.74
08/09/2018	ERIN AMBER CHAPARRO	\$4200.00
08/09/2018	ES AUSTIN SBDO OPERATING COMPANY	\$1738.55
08/09/2018	EVOLVE INC	\$1400.00
08/09/2018	FEDEX	\$138.86
08/09/2018	FRANKLIN COVEY CLIENT SALES INC	\$5000.00
08/09/2018	FREDRICK LYONS	\$219.79
08/09/2018	GAYLA LUTZ	\$69.98
08/09/2018	GEORGE SUGAI	\$3477.14
08/09/2018	GERALD KLEKOTTA	\$102.46
08/09/2018	GINGER GATES	\$1522.60
08/09/2018	GREENWOOD PUBLISHING GROUP INC	\$6388.34
08/09/2018	HALLMARK OFFICE PRODUCTS INC	\$102.32
08/09/2018	HAND2MIND INC	\$309.90
08/09/2018	HARMONY PUBLIC SCHOOLS	\$13506.11
08/09/2018	HAYDEN DARRELL MCWHORTER	\$315.03
08/09/2018	HEARST NEWSPAPERS LLC	\$2500.00
08/09/2018	HERMAN REY ORNELAS	\$800.00
08/09/2018	HILLARY WHEELER	\$150.00
08/09/2018	HIMS INC	\$36068.00
08/09/2018	HOME DEPOT CREDIT SERVICES	\$316.00
08/09/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$23652.87
08/09/2018	IBM CORPORATION	\$1329.00
08/09/2018	IMPRINTIO LLC	\$1455.53
08/09/2018	INDIA D KOEN	\$1500.00
08/09/2018	JANET BAKONDY	\$320.81
08/09/2018	JD PALATINE LLC	\$50.35
08/09/2018	JENNIFER LOUZON	\$401.86
08/09/2018	JERRY LASHLEY	\$370.03
08/09/2018	JOHN COFIELD	\$169.66
08/09/2018	JOHNNY R MCDUGLE	\$200.00
08/09/2018	JORDAN SWEET	\$346.84
08/09/2018	JOSE GARZA	\$215.46
08/09/2018	JOSEPH BRANDON	\$387.20
08/09/2018	JOYCE WINN	\$173.68
08/09/2018	JULIE MAE ANDERSON	\$1500.00
08/09/2018	KARYN HUSKISSON	\$231.56
08/09/2018	KELLI RODGERS	\$1902.06
08/09/2018	KIM LYONS	\$76.03
08/09/2018	KIMBERLY GOLLIHAR	\$259.35
08/09/2018	KIMBERLY J MCNEIL	\$1500.00
08/09/2018	KRATOS PUBLIC SAFETY & SECURITY	\$2505.52
08/09/2018	KRISTINA PARR	\$512.85
08/09/2018	LA RHONDA F CASEY	\$120.00
08/09/2018	LAKESHORE EQUIPMENT COMPANY	\$3442.70

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/09/2018	LAQUENYA ANDREWS	\$321.44
08/09/2018	LASHONDA EVANS	\$1516.64
08/09/2018	LAURA HANSEN	\$150.00
08/09/2018	LEARNING A-Z, LLC	\$462.10
08/09/2018	LINDA HALL	\$134.81
08/09/2018	LINDSEY GARDNER	\$350.00
08/09/2018	LORAM PROPERTIES III LP	\$101.37
08/09/2018	LORRAINE KLIM	\$182.52
08/09/2018	MARATHON BINDERY SERVICE INC	\$910.00
08/09/2018	MARCY J ROSE-MOEHNKE	\$1500.00
08/09/2018	MARGARET MAYES	\$1500.00
08/09/2018	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
08/09/2018	MARY E WHITE	\$1500.00
08/09/2018	MAXFIELD PRODUCTIVITY CONSULTANTS	\$4110.00
08/09/2018	MCCRELESS COMPANY	\$137.00
08/09/2018	MEGAN ELAINE BERGER	\$750.00
08/09/2018	MELANIE G RESENDEZ	\$1500.00
08/09/2018	MERLE ANN QUAVE	\$1500.00
08/09/2018	MERRIE E BONNETTE	\$532.91
08/09/2018	MICHELLE M NIXON	\$1500.00
08/09/2018	MOAK, CASEY & ASSOCIATES INC	\$1575.00
08/09/2018	MONELLE ROUGEAU	\$879.12
08/09/2018	NANCY BARLOW	\$115.27
08/09/2018	NASCO	\$390.28
08/09/2018	NATIONAL EDUCATORS LAW INSTITUTE	\$852.50
08/09/2018	NATIONAL PROFESSIONAL RESOURCES INC	\$3586.98
08/09/2018	NATIONAL RESTAURANT SUPPLY CO INC	\$185.34
08/09/2018	NIKO NIKOS RESTAURANT LLC	\$2330.45
08/09/2018	OFFICE DEPOT INC	\$861.54
08/09/2018	OTC DIRECT INC	\$88.99
08/09/2018	PAMELA WELLS	\$159.78
08/09/2018	PAUL ARNOLD	\$2400.00
08/09/2018	PAUL H BROOKES PUBLISHING CO INC	\$9433.28
08/09/2018	PAULA KLUTH	\$703.00
08/09/2018	PHONAK LLC	\$3120.94
08/09/2018	POTBELLY SANDWICH WORKS LLC	\$80.62
08/09/2018	PRENTKE ROMICH COMPANY	\$14181.00
08/09/2018	PROLINE SUPPLY COMPANY INC	\$371.00
08/09/2018	PROXIMITY LEARNING INC	\$31690.00
08/09/2018	QEP INC	\$3377.00
08/09/2018	REBECCA BUTLER	\$150.00
08/09/2018	REBECCA LYNN KING	\$675.00
08/09/2018	ROAN READING SOLUTIONS LLC	\$1500.00
08/09/2018	ROBERT G ROLDAN	\$10489.50
08/09/2018	RPS HOLDINGS INC	\$779.05
08/09/2018	SAMANTHA COLWELL	\$1500.00
08/09/2018	SAMANTHA STILES	\$150.00
08/09/2018	SAM'S CLUB DIRECT	\$1056.96

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/09/2018	SARA CAROLYN MCDANIEL	\$3800.00
08/09/2018	SARAH CARR	\$663.35
08/09/2018	SARAH ELAINE SMITH	\$1500.00
08/09/2018	SARAH SCHMIDT MONTAGUE	\$800.00
08/09/2018	SARAH WINEBRENNER	\$1580.00
08/09/2018	SCHOOL SPECIALTY INC	\$2950.82
08/09/2018	SHAWN MICHELLE HELTON	\$500.00
08/09/2018	SHERYL SOKOLOSKI	\$301.79
08/09/2018	SOUTHWEST PRECISION PRINTERS LP	\$863.38
08/09/2018	STEPHANIE WRIGHT	\$800.00
08/09/2018	SUPPORTING SUCCESS FOR CHILDREN	\$60.76
08/09/2018	SUSAN PARKER	\$58.32
08/09/2018	TERESA V SCHLOSBERG	\$22.50
08/09/2018	TEXAS ASSN SCHOOL PERSONNEL ADMIN	\$130.00
08/09/2018	THE PLANT CONNECTION LTD	\$280.00
08/09/2018	THOMPSON & HORTON LLP	\$11068.40
08/09/2018	THYSSENKRUPP ELEVATOR CORPORATION	\$932.62
08/09/2018	TISHA S SCOTT	\$3000.00
08/09/2018	TRT DEVELOPMENT COMPANY AUSTIN	\$257.24
08/09/2018	ULINE INC	\$1902.60
08/09/2018	UPS	\$1295.29
08/09/2018	UPS	\$1439.58
08/09/2018	UPS GROUND FREIGHT INC	\$144.29
08/09/2018	VANESSA HEBINCK YELENICK	\$1500.00
08/09/2018	VERIZON WIRELESS	\$37.99
08/09/2018	VERIZON WIRELESS	\$113.97
08/09/2018	VERIZON WIRELESS	\$189.95
08/09/2018	VERIZON WIRELESS	\$1215.68
08/09/2018	VERIZON WIRELESS	\$6021.63
08/09/2018	VICTORIA BABBS	\$534.08
08/09/2018	W W GRAINGER INC	\$524.34
08/09/2018	XEROX CORPORATION	\$12616.18
08/16/2018	3PLAY MEDIA INC	\$165.67
08/16/2018	4IMPRINT INC	\$1566.22
08/16/2018	A-1 DELIVERY SERVICES INC	\$122.42
08/16/2018	ALLISON ALPHA	\$1500.00
08/16/2018	ALYSSA BASS	\$300.00
08/16/2018	AMBRA L GREEN	\$3331.00
08/16/2018	AMELIA GUEVARA	\$26.49
08/16/2018	AMY TEN NAPEL	\$13000.00
08/16/2018	ANGELA KAY STEVENSON	\$500.00
08/16/2018	ANGELA MERCURIO-STANDRIDGE	\$364.63
08/16/2018	ANJUM BRENNAN	\$411.29
08/16/2018	ANTONIO DAVILA	\$1500.00
08/16/2018	APPLE INC (DIR-TS0-3789)	\$5018.00
08/16/2018	ARACELI DE LA CRUZ	\$1500.00
08/16/2018	ARTICULATE GLOBAL INC	\$974.15
08/16/2018	ASHLEY JACKSON	\$54.77

Region 4 ESC

Accounts Payable Check Register for August - 2018

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08/16/2018	AVA LANDA SEDANO	\$700.00
08/16/2018	BARNES & NOBLE BOOKSELLERS INC	\$8574.81
08/16/2018	BOSWORTH PAPERS INC	\$303.52
08/16/2018	BURNETT STAFFING SPECIALISTS	\$8039.48
08/16/2018	CARSEN MCFARLAND	\$473.02
08/16/2018	CASAREZ MEXICAN RESTAURANT	\$762.75
08/16/2018	CATHERINE TAYLOR GOODING	\$300.00
08/16/2018	CATHY WILLIAMS	\$584.72
08/16/2018	CDW LLC	\$6524.94
08/16/2018	CHOOSY KIDS LLC	\$203.00
08/16/2018	CHRISTAL VISION INC	\$1968.85
08/16/2018	CHRISTINA LINCHECK	\$80.70
08/16/2018	CHRISTOPHER ELLISON	\$300.00
08/16/2018	CINTAS CORPORATION NO 2	\$275.07
08/16/2018	CLEAR CREEK ISD	\$799.75
08/16/2018	CLYNITA GRAFENREED	\$539.27
08/16/2018	CODY REINHARDTSEN	\$183.80
08/16/2018	CRYSTAL MUNSINGER	\$54.34
08/16/2018	CYNTHIA BARRETT	\$262.60
08/16/2018	CYNTHIA K LAURENT	\$2056.00
08/16/2018	DARLENE RILEY-MAHAMANE	\$300.00
08/16/2018	DAVID DELTORO	\$115.40
08/16/2018	DAWN WASHINGTON	\$75.48
08/16/2018	DEBORAH KAY COATS	\$300.00
08/16/2018	DELI MANAGEMENT INC	\$175.00
08/16/2018	DELI MANAGEMENT INC	\$999.41
08/16/2018	DENISE W BROOKS	\$1500.00
08/16/2018	DIANNA GARLAND	\$88.20
08/16/2018	DINORAH CORTINAS GALVAN	\$292.53
08/16/2018	DISC PRO GRAPHICS INC	\$5095.00
08/16/2018	DIVISION FOR EARLY CHILDHOOD	\$86.00
08/16/2018	DODIE RESENDEZ	\$13.52
08/16/2018	DUXBURY SYSTEMS INC	\$3400.00
08/16/2018	EDRICK MOULTRY	\$300.00
08/16/2018	EDUCATION SERVICE CENTER REGION 10	\$899.48
08/16/2018	EDUCATION SERVICE CENTER REGION VI	\$4586.22
08/16/2018	EDUCATION SERVICE CTR REGION 13	\$898.00
08/16/2018	EDWARD KARL SCHULTZ	\$1850.00
08/16/2018	ELISA LEWIS	\$135.48
08/16/2018	ENGINEER SUPPLY LLC	\$3847.75
08/16/2018	ENTERPRISE HOLDINGS INC	\$1496.83
08/16/2018	ERICA LEWIS	\$57.51
08/16/2018	ERICA LIGHT	\$273.20
08/16/2018	FREDRICK LYONS	\$171.29
08/16/2018	GARY LOSS	\$111.09
08/16/2018	GREENWOOD PUBLISHING GROUP INC	\$873.90
08/16/2018	GUADALUPE IBARRA	\$48.62
08/16/2018	HAND2MIND INC	\$2378.40

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/16/2018	HARRIS COUNTY TOLL ROAD AUTHORITY	\$26.04
08/16/2018	HENRY DIEGO BROWN III	\$200.00
08/16/2018	HERNAN MORIN	\$147.29
08/16/2018	IDEAPAIN INC	\$1100.00
08/16/2018	INFOSHIELD SECURITY SOLUTIONS	\$250.00
08/16/2018	JANET BAKONDY	\$308.35
08/16/2018	JANITOR'S WAREHOUSE	\$1057.80
08/16/2018	JASMIN CRUZ	\$300.00
08/16/2018	JEANETTE SHEPHERD	\$26.87
08/16/2018	JENNIFER WELLMAN	\$235.90
08/16/2018	JOHN COFIELD	\$137.39
08/16/2018	JORDAN SWEET	\$219.91
08/16/2018	JOSEPH BRANDON	\$401.84
08/16/2018	JUAN GALLARDO	\$300.00
08/16/2018	JUAN O COOPER	\$800.00
08/16/2018	JUSTIN OSBOURNE	\$1835.89
08/16/2018	KAREN ADAMS	\$1500.00
08/16/2018	KATHRYN LANGFORD	\$173.53
08/16/2018	KATHY A BAKER	\$1600.00
08/16/2018	KELSEY REID MORRIS	\$3685.00
08/16/2018	KENTECH INC	\$612.50
08/16/2018	KIM SEYMOUR	\$476.32
08/16/2018	KIMBERLY MOORE	\$1500.00
08/16/2018	KIPP INC	\$150.00
08/16/2018	KORI KEATON	\$545.82
08/16/2018	KRATOS PUBLIC SAFETY & SECURITY	\$315.00
08/16/2018	LACHANDA N LANDRY	\$1350.00
08/16/2018	LAKESHORE EQUIPMENT COMPANY	\$1385.42
08/16/2018	LAQUENYA ANDREWS	\$264.33
08/16/2018	LEARN	\$6952.03
08/16/2018	LINDA HALL	\$24.10
08/16/2018	LRP PUBLICATIONS INC	\$100.35
08/16/2018	MAGGIE MCPHAIL MURPHEY	\$2100.00
08/16/2018	MANSI MEHTA	\$118.38
08/16/2018	MANSON WESTERN CORPORATION	\$10530.00
08/16/2018	MARATHON BINDERY SERVICE INC	\$50.00
08/16/2018	MARCO ANTONIO SETIEN JR	\$150.00
08/16/2018	MARINA MCCORMICK	\$173.79
08/16/2018	MARTA CRUZ	\$42.19
08/16/2018	MEGAN ELAINE BERGER	\$1750.00
08/16/2018	MEHRAS ABDOLI	\$300.00
08/16/2018	MELINDA WANDLING	\$140.58
08/16/2018	MELISSA SCHUCHARD	\$500.00
08/16/2018	MICHELLE HAMMONDS	\$63.77
08/16/2018	MOHAMMAD MAHDI ABDOLI	\$300.00
08/16/2018	MONELLE ROUGEAU	\$387.54
08/16/2018	MONICA AGUIRRE	\$232.94
08/16/2018	MONICA IBANEZ	\$95.65

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/16/2018	MONTAGUE TAN	\$248.80
08/16/2018	NANCY BARLOW	\$296.81
08/16/2018	NANCY WEBSTER	\$79.84
08/16/2018	NTS COMMUNICATIONS INC	\$74.19
08/16/2018	ODYSSEY ACADEMY INC	\$1362.88
08/16/2018	OFFICE DEPOT INC	\$40283.98
08/16/2018	PAMELA WELLS	\$184.05
08/16/2018	PRENTKE ROMICH COMPANY	\$42597.00
08/16/2018	PRO-ED INC	\$1558.70
08/16/2018	PROLINE SUPPLY COMPANY INC	\$533.80
08/16/2018	RANDY FOEDERER	\$2400.00
08/16/2018	REBECCA LYNN KING	\$675.00
08/16/2018	RED COATS INC	\$11107.66
08/16/2018	REGION 5 EDUCATION SERVICE CENTER	\$4064.01
08/16/2018	RENA BILNOSKI	\$75.00
08/16/2018	RHONDA S EASLEY	\$200.00
08/16/2018	ROAN READING SOLUTIONS LLC	\$1500.00
08/16/2018	ROBIN E BRAUN	\$450.00
08/16/2018	ROBIN L MCGOWAN	\$200.00
08/16/2018	ROCIO GALLEGOS	\$137.00
08/16/2018	ROYCE DARON ASTON	\$675.00
08/16/2018	RYAN BROWN	\$173.96
08/16/2018	SANDRA MARTINEZ	\$30.52
08/16/2018	SARAH WINEBRENNER	\$400.00
08/16/2018	S-COMM INC	\$18225.00
08/16/2018	SELAH TAYEBIANPOUR	\$541.86
08/16/2018	SHELLEY BOLEN-ABBOTT	\$120.45
08/16/2018	SHERRY OLIVARES	\$265.86
08/16/2018	SOUTH EAST EDUCATION COOPERATIVE	\$197.82
08/16/2018	SOUTHWEST PRECISION PRINTERS LP	\$387.10
08/16/2018	SPANTRAN INC	\$1095.00
08/16/2018	STEFANI KULHANEK	\$480.78
08/16/2018	SUZANNE SYMMS	\$478.13
08/16/2018	TASB INC	\$33.12
08/16/2018	TERI A GOODMAN	\$250.00
08/16/2018	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$700.00
08/16/2018	THOMAS BUI	\$223.56
08/16/2018	THURMAN NASSOY	\$67.14
08/16/2018	TIEN NGUYEN	\$300.00
08/16/2018	ULINE INC	\$1263.74
08/16/2018	UPS	\$1728.98
08/16/2018	US POSTMASTER	\$3663.16
08/16/2018	VERIZON WIRELESS	\$731.46
08/16/2018	VICKI MASON FOEDERER	\$2400.00
08/16/2018	VIRGINIA MASON MEDICAL CENTER	\$400.00
08/16/2018	WANDA R COLEMAN	\$800.00
08/16/2018	WILLIAM VAN CLEAVE	\$428.90
08/16/2018	WILMER F NARANJO	\$300.00

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/16/2018	XEROX CORPORATION	\$24943.36
08/16/2018	YVETTE HENRY	\$472.44
08/17/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
08/17/2018	GENWORTH LIFE INSURANCE COMPANY	\$273.70
08/17/2018	LONESTAR 529 PLAN	\$200.00
08/17/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
08/17/2018	WILLIAM E HEITKAMP, TRUSTEE	\$761.54
08/23/2018	4IMPRINT INC	\$12109.43
08/23/2018	ACCELERATED INTERMEDIATE ACADEMY	\$6808.00
08/23/2018	ALISON NICOLE MILLER	\$300.00
08/23/2018	ALYSON SCHAFER	\$309.08
08/23/2018	AMELIA GUEVARA	\$26.49
08/23/2018	AMERICAN EXPRESS	\$54355.89
08/23/2018	AMERICAN SPEECH LANGUAGE HEARING	\$468.00
08/23/2018	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$1042.97
08/23/2018	ANGELA MERCURIO-STANDRIDGE	\$380.72
08/23/2018	ANISSA D JONES-THOMAS	\$1525.00
08/23/2018	AT&T	\$923.14
08/23/2018	AT&T	\$1497.23
08/23/2018	AT&T	\$2354.61
08/23/2018	BARNES & NOBLE BOOKSELLERS INC	\$52428.60
08/23/2018	BEST BUY GOV/ED LLC	\$820.36
08/23/2018	BURNETT STAFFING SPECIALISTS	\$7518.22
08/23/2018	CADAN TECHNOLOGIES	\$12206.95
08/23/2018	CANTHY A LUNA	\$300.00
08/23/2018	CARSEN MCFARLAND	\$401.29
08/23/2018	CATHERINE QUIGLEY	\$217.10
08/23/2018	CATHERINE REVILL	\$300.00
08/23/2018	CDW LLC	\$3871.83
08/23/2018	CHERI MIYUKI NULL	\$300.00
08/23/2018	CHIDIEBERE OCHI-OKORIC	\$300.00
08/23/2018	CHRISTAL VISION INC	\$5750.40
08/23/2018	CHRISTINA LINCHECK	\$158.40
08/23/2018	CHRISTOPHER TYLER SHARP	\$300.00
08/23/2018	CODY REINHARDTSEN	\$196.95
08/23/2018	CYNTHIA L ROUSE	\$1125.00
08/23/2018	DAWN WASHINGTON	\$531.38
08/23/2018	DEBRA HAMILTON	\$286.63
08/23/2018	DEBRA M BARRETT	\$81.56
08/23/2018	DELI MANAGEMENT INC	\$79.56
08/23/2018	DEPARTMENT OF INFORMATION RESOURCES	\$333.53
08/23/2018	DESIREE BENTLEY	\$300.00
08/23/2018	DIANNA GARLAND	\$778.30
08/23/2018	DISC PRO GRAPHICS INC	\$10064.00
08/23/2018	DOMINIC NOEL S FONTANILLA	\$300.00
08/23/2018	EATS MESQUITE GRILL INC	\$960.44
08/23/2018	EDNA FLORES CARRIZALES	\$300.00
08/23/2018	EDRICE BELL	\$104.22

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/23/2018	EDUCATION SERVICE CTR REGION 13	\$6400.00
08/23/2018	ERICA LEWIS	\$68.64
08/23/2018	ERICA LIGHT	\$231.59
08/23/2018	FAYE LONDON	\$150.00
08/23/2018	FELICIA LARA	\$200.00
08/23/2018	FREDRICK LYONS	\$160.07
08/23/2018	GEORGINA MUNOZ	\$300.00
08/23/2018	GERALD KLEKOTTA	\$220.83
08/23/2018	GOVCONNECTION INC	\$9100.00
08/23/2018	GURROLA REPROGRAPHICS INC	\$957.00
08/23/2018	HEARST NEWSPAPERS LLC	\$815.60
08/23/2018	HIMS INC	\$23000.00
08/23/2018	HITCHCOCK ISD	\$1708.04
08/23/2018	HOLLY LAURENZANA	\$300.00
08/23/2018	HOME DEPOT CREDIT SERVICES	\$191.61
08/23/2018	HOUSTON ISD	\$510.00
08/23/2018	HOUSTON ISD	\$4006.26
08/23/2018	IDENTISYS INCORPORATED	\$10480.90
08/23/2018	IMPRINTIO LLC	\$936.63
08/23/2018	INFOSHIELD SECURITY SOLUTIONS	\$645.00
08/23/2018	ISI COMMERCIAL REFRIGERATION INC	\$277.50
08/23/2018	JAMES BYRD	\$150.00
08/23/2018	JANE GEORGES	\$743.99
08/23/2018	JASMIN CRUZ	\$300.00
08/23/2018	JD PALATINE LLC	\$34.20
08/23/2018	JENNIFER LOUZON	\$24.95
08/23/2018	JENNIFER WELLMAN	\$521.06
08/23/2018	JESSICA ALANIS	\$401.22
08/23/2018	JOHANNA GUERRERO	\$141.17
08/23/2018	JOHN COFIELD	\$73.85
08/23/2018	JORDAN SWEET	\$165.30
08/23/2018	JOSEPH BRANDON	\$300.36
08/23/2018	JUAN G HURTADO	\$300.00
08/23/2018	KARYN HUSKISSON	\$338.11
08/23/2018	KELLI RODGERS	\$97.12
08/23/2018	KIM SEYMOUR	\$493.30
08/23/2018	KIRSTEN OMELAN	\$1174.43
08/23/2018	KLEIN ISD	\$5730.00
08/23/2018	KRISTINA PARR	\$146.33
08/23/2018	KRISTINE CARDENAS	\$300.00
08/23/2018	LACHANDA N LANDRY	\$1050.00
08/23/2018	LAKESHORE EQUIPMENT COMPANY	\$3392.97
08/23/2018	LAQUENYA ANDREWS	\$151.89
08/23/2018	LATONYA AMBOREE	\$627.40
08/23/2018	LAURA GONZALEZ	\$300.00
08/23/2018	LAURA M MACALLISTER	\$200.00
08/23/2018	LORRAINE KLIM	\$380.43
08/23/2018	LRP PUBLICATIONS INC	\$5792.75

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/23/2018	MACMICHAEL HENSON-ROGERS	\$22.45
08/23/2018	MANSI MEHTA	\$385.16
08/23/2018	MANSON WESTERN CORPORATION	\$25987.50
08/23/2018	MARCY HARRIS	\$27.00
08/23/2018	MARIANA MALDONADO	\$186.40
08/23/2018	MATTHEW BRAMBLE HERNANDEZ II	\$300.00
08/23/2018	MCCRELESS COMPANY	\$146.50
08/23/2018	MCGRAW-HILL EDUCATION INC	\$11894.38
08/23/2018	MEREDITH HEIM	\$300.00
08/23/2018	MICHAEL DYER	\$120.00
08/23/2018	MICHELLE HAMMONDS	\$45.46
08/23/2018	MITCHELL DAUES	\$300.00
08/23/2018	MONICA IBANEZ	\$283.43
08/23/2018	MONICA MARIE GUTIERREZ	\$300.00
08/23/2018	NICOLE MEEWES GUTIERREZ	\$125.00
08/23/2018	OFFICE DEPOT INC	\$5411.49
08/23/2018	OTIS ELEVATOR	\$23608.20
08/23/2018	PACIFIC NORTHWEST PUBLISHING	\$529.65
08/23/2018	PAMELA WELLS	\$202.63
08/23/2018	PASADENA ISD	\$122.98
08/23/2018	RACHEL ALEX	\$439.34
08/23/2018	REGION 19 EDUCATION SERVICE CENTER	\$1167.70
08/23/2018	RHONDA S EASLEY	\$200.00
08/23/2018	ROB PELLETIER CONSTRUCTION INC.	\$1800.00
08/23/2018	ROSA OVIEDO	\$300.00
08/23/2018	RR DONNELLEY & SONS COMPANY	\$8398.60
08/23/2018	SAM'S CLUB DIRECT	\$894.37
08/23/2018	SARAH CARR	\$125.00
08/23/2018	SCANNING PENS INC	\$6338.00
08/23/2018	SHAWN WILLIAMS	\$350.34
08/23/2018	SHERRY OLIVARES	\$276.84
08/23/2018	SIMULADOS SOFTWARE INC	\$9475.00
08/23/2018	SOUTHWEST PRECISION PRINTERS LP	\$6403.32
08/23/2018	STACY GARCIA	\$300.00
08/23/2018	STEFANI KULHANEK	\$86.66
08/23/2018	SWEENEY ISD	\$1567.64
08/23/2018	TAYLOR SAYRE	\$300.00
08/23/2018	TEXAS EDUCATION AGENCY	\$77.90
08/23/2018	TOMMIE L DESCHENES	\$300.00
08/23/2018	TUYEN PHAM	\$300.00
08/23/2018	ULINE INC	\$2185.78
08/23/2018	UPS	\$1209.42
08/23/2018	UPS GROUND FREIGHT INC	\$288.34
08/23/2018	VICTOR QUINTAS JOA	\$150.00
08/23/2018	VORTEX COLORADO INC	\$627.72
08/23/2018	WEBBCO ENTERPRISES LLC	\$4937.50
08/30/2018	4IMPRINT INC	\$3494.52
08/30/2018	A-1 DELIVERY SERVICES INC	\$313.88

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/30/2018	ALOE SOFTWARE GROUP LLC	\$5188.69
08/30/2018	ALTON SMITH	\$3200.00
08/30/2018	ANDREA RIVERS	\$392.50
08/30/2018	ANDY HOLLAN	\$37.38
08/30/2018	ANGELIQUE MARIE HELTON HALEY	\$200.00
08/30/2018	ANISSA D JONES-THOMAS	\$2800.00
08/30/2018	APPLE INC (DIR-TS0-3789)	\$600.00
08/30/2018	ASCD	\$265.50
08/30/2018	B & H FOTO & ELECTRONICS CORP	\$257.89
08/30/2018	BARNES & NOBLE BOOKSELLERS INC	\$90155.28
08/30/2018	BINDING SUPPLY COMPANY INC	\$2507.20
08/30/2018	BOSWORTH PAPERS INC	\$252.42
08/30/2018	BRAND IQ LLC	\$149.51
08/30/2018	BRIAN MALECHUK	\$1200.00
08/30/2018	BRIAN REED	\$400.00
08/30/2018	BROWN & ROOT INDUSTRIAL SERVICES	\$5471.00
08/30/2018	BURNETT STAFFING SPECIALISTS	\$9768.96
08/30/2018	CARMELA NIAMEY JAMES	\$1875.00
08/30/2018	CAROL TRAYLOR	\$150.00
08/30/2018	CARSEN MCFARLAND	\$263.54
08/30/2018	CATHERINE LANDRY	\$71.29
08/30/2018	CATHLEEN RAFFIELD	\$467.42
08/30/2018	CDW LLC	\$5452.96
08/30/2018	CECILIA CERDAN	\$950.00
08/30/2018	CHRISTAL VISION INC	\$1523.95
08/30/2018	CHUTARA THOMAS	\$30.30
08/30/2018	CITY OF HOUSTON	\$493.36
08/30/2018	CITY OF HOUSTON	\$740.42
08/30/2018	CITY OF HOUSTON	\$1276.17
08/30/2018	CITY OF HOUSTON	\$2559.78
08/30/2018	CODY REINHARDTSEN	\$258.32
08/30/2018	CORPORATE INCENTIVES INC	\$2334.00
08/30/2018	COUNCIL FOR EXCEPTIONAL CHILDREN	\$2193.06
08/30/2018	COUNCIL FOR THE ACCREDIT OF ED PREP	\$650.00
08/30/2018	CROWN EQUIPMENT CORPORATION	\$2769.00
08/30/2018	CRYSTAL MUNSINGER	\$94.39
08/30/2018	CYNTHIA L ROUSE	\$200.00
08/30/2018	CYPRESS-FAIRBANKS ISD	\$28296.00
08/30/2018	DANA LYNNE PITTS	\$1400.00
08/30/2018	DANCING DOTS LP	\$1980.00
08/30/2018	DAWN WASHINGTON	\$91.51
08/30/2018	DEAN BORG	\$800.00
08/30/2018	DEBORAH HARVEY	\$17.93
08/30/2018	DEBORAH KOCH	\$800.00
08/30/2018	DEER PARK ISD	\$80.00
08/30/2018	DELILA JEAN LUNDQUIST	\$400.00
08/30/2018	DELORIS BEAL	\$22.68
08/30/2018	DISC PRO GRAPHICS INC	\$95040.00

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/30/2018	DODIE RESENDEZ	\$120.34
08/30/2018	DOMTAR CORPORATION	\$13371.20
08/30/2018	DRUM CAFE TEXAS LLC	\$4000.00
08/30/2018	EDUCATION SERVICE CENTER REGION 2	\$237.62
08/30/2018	EDUCATION SERVICE CTR REGION 13	\$45325.00
08/30/2018	EKM MANAGEMENT COMPANY LLC	\$1050.60
08/30/2018	ENTERPRISE HOLDINGS INC	\$616.90
08/30/2018	ERICA LEWIS	\$83.17
08/30/2018	ERICA LIGHT	\$226.27
08/30/2018	FELISHA BRANFORD	\$270.97
08/30/2018	FRANK LYNN REID	\$316.00
08/30/2018	GARY LOSS	\$198.16
08/30/2018	GOVCONNECTION INC	\$3312.00
08/30/2018	GRANITE ALLIANCE LLC	\$278.01
08/30/2018	HELEN JOYCE HOUSTON	\$1200.00
08/30/2018	HOUSTON ISD	\$204984.55
08/30/2018	HUMBLE ISD	\$5608.07
08/30/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$3747.32
08/30/2018	IMPRINTIO LLC	\$235.62
08/30/2018	IMPRINTIO LLC	\$797.63
08/30/2018	INFORMATION MANAGEMENT SERVICES LLC	\$280.25
08/30/2018	INWOOD CAR CARE INC	\$888.88
08/30/2018	JAN COOK	\$763.73
08/30/2018	JANE GEORGES	\$535.68
08/30/2018	JASMINE CAMBLE	\$23.71
08/30/2018	JOHN COFIELD	\$92.65
08/30/2018	JOHN M SINNETT JR	\$800.00
08/30/2018	JOHN OMELAN	\$906.02
08/30/2018	JORDAN SWEET	\$369.51
08/30/2018	JOSEPH BRANDON	\$340.73
08/30/2018	JUAN O COOPER	\$825.00
08/30/2018	KARA ZWOLINSKI	\$669.45
08/30/2018	KARYN HUSKISSON	\$193.07
08/30/2018	KATHRYN LANGFORD	\$281.89
08/30/2018	KATY ISD	\$28295.00
08/30/2018	KELLY INGRAM	\$332.42
08/30/2018	KIMBERLY ANN ALVAREZ	\$260.00
08/30/2018	KRISTI HERNANDEZ	\$129.97
08/30/2018	KRISTI THAEMLITZ	\$1443.96
08/30/2018	KRISTINA PARR	\$247.36
08/30/2018	LAQUENYA ANDREWS	\$247.27
08/30/2018	LASHONDA EVANS	\$581.86
08/30/2018	LATONYA AMBOREE	\$91.55
08/30/2018	LAUREL FRANK	\$406.04
08/30/2018	LAVELLE T JACKSON DANIELS	\$500.00
08/30/2018	LINDSEY GARDNER	\$750.00
08/30/2018	MANSON WESTERN CORPORATION	\$33372.00
08/30/2018	MARILYN FRIEND INC	\$1757.25

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/30/2018	MARINA MCCORMICK	\$31.00
08/30/2018	MARY A ALEGRIA	\$180.00
08/30/2018	MARY C VATUNA	\$400.00
08/30/2018	MEGAN ELAINE BERGER	\$1350.00
08/30/2018	MEGAN SPEARS	\$1500.00
08/30/2018	MICHELE R LABUS	\$600.00
08/30/2018	MICHELLE CARREJO	\$750.00
08/30/2018	MICHELLE LEIGH SHARP	\$1890.00
08/30/2018	MOAK, CASEY & ASSOCIATES INC	\$1575.00
08/30/2018	MONELLE ROUGEAU	\$288.48
08/30/2018	NANCEE K HAYDEN	\$2000.00
08/30/2018	NEW PRECISION TECHNOLOGY LLC	\$29.09
08/30/2018	NICOLE BARNES	\$430.00
08/30/2018	NICOLE DA SANT-RYAN	\$745.68
08/30/2018	NICOLE MEEWES GUTIERREZ	\$50.00
08/30/2018	OFFICE DEPOT INC	\$12790.97
08/30/2018	OLMSTED KIRK PAPER COMPANY	\$108.20
08/30/2018	OTC DIRECT INC	\$57.39
08/30/2018	PANERA BREAD	\$28.47
08/30/2018	PAULA KLUTH	\$2859.99
08/30/2018	PAULA L BURK	\$600.00
08/30/2018	PEPI CORPORATION	\$467.81
08/30/2018	PHONAK LLC	\$45342.99
08/30/2018	PLAY THERAPY SUPPLY LLC	\$1793.39
08/30/2018	POLY/SHARP KNIFE SERVICE INC	\$78.00
08/30/2018	PRECIOUS LYN REIMONENQ	\$1500.00
08/30/2018	PRISTINE SYSTEMS	\$18297.30
08/30/2018	RANDY COTE	\$71.18
08/30/2018	REBECCA HAMPTON	\$354.89
08/30/2018	REGINA GARCEAU	\$780.00
08/30/2018	REGION 17 EDUCATION SERVICE CENTER	\$875.67
08/30/2018	REGION 19 EDUCATION SERVICE CENTER	\$927.70
08/30/2018	REGION 9 EDUCATION SERVICE CENTER	\$405.10
08/30/2018	ROB PELLETIER CONSTRUCTION INC.	\$578.00
08/30/2018	ROBERT PAUL PEEK	\$500.00
08/30/2018	ROBIN E BRAUN	\$450.00
08/30/2018	ROSA E MARTINEZ QUIROGA	\$750.00
08/30/2018	ROSARIO IGLESIAS	\$75.12
08/30/2018	ROSE M AVALOS	\$2550.00
08/30/2018	RYAN BROWN	\$140.01
08/30/2018	RYANNE ROSSOW	\$150.00
08/30/2018	SCHOOL SPECIALTY INC	\$476.98
08/30/2018	S-COMM INC	\$49.50
08/30/2018	SHANNON PAIGE	\$19.98
08/30/2018	SHELLEY GARZA	\$190.92
08/30/2018	SLATON ISD	\$1.25
08/30/2018	SOUTHWEST PRECISION PRINTERS LP	\$212.66
08/30/2018	SPHERO INC	\$258.00

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/30/2018	SUNSHINE COTTAGE SCHOOL FOR DEAF	\$500.00
08/30/2018	SUSAN PARKER	\$67.36
08/30/2018	SUZANNE SYMMS	\$475.04
08/30/2018	TERRI WASHINGTON	\$301.28
08/30/2018	TEXAS DEPT OF CRIMINAL JUSTICE	\$6177.50
08/30/2018	TEXAS EDUCATION AGENCY-CRT	\$156.00
08/30/2018	TEXAS EDUCATION AGENCY-MCS	\$630.00
08/30/2018	THERESE SANDOMIERSKI	\$1500.00
08/30/2018	THOMPSON & HORTON LLP	\$28310.00
08/30/2018	TITIKA LIOLLIO	\$800.00
08/30/2018	TOP HAT ENTERPRISE LLC	\$650.50
08/30/2018	ULINE INC	\$568.00
08/30/2018	UPS	\$1835.60
08/30/2018	UPS GROUND FREIGHT INC	\$432.87
08/30/2018	VORTEX COLORADO INC	\$360.00
08/30/2018	W W GRAINGER INC	\$432.92
08/30/2018	WANDA R COLEMAN	\$200.00
08/30/2018	WEBBCO ENTERPRISES LLC	\$1505.48
08/31/2018	A+ UNLIMITED POTENTIAL	\$500.00
08/31/2018	ACADEMY OF ACCELERATED LEARNING INC	\$740.75
08/31/2018	ACCELERATED INTERMEDIATE ACADEMY	\$500.00
08/31/2018	ALDINE INDEPENDENT SCHOOL DISTRICT	\$77223.53
08/31/2018	ALIEF ISD	\$57978.22
08/31/2018	ALIEF MONTESSORI COMMUNITY SCHOOL	\$500.00
08/31/2018	ALVIN ISD	\$28817.56
08/31/2018	AMBASSADORS PREPARATORY ACADEMY	\$500.00
08/31/2018	AMIGOS POR VIDA-FRIENDS FOR LIVE	\$500.00
08/31/2018	AMY TEN NAPEL	\$5400.00
08/31/2018	ANAHUAC INDEPENDENT SCHOOL DISTRICT	\$1695.52
08/31/2018	ANGLETON ISD	\$7298.42
08/31/2018	ANJUM BRENNAN	\$42.19
08/31/2018	ANNA WINNEKER	\$30000.00
08/31/2018	ANNETTE J SNYDER	\$1400.00
08/31/2018	ARISTOI CLASSICAL ACADEMY	\$970.84
08/31/2018	ASHLEY BANKS	\$37.06
08/31/2018	ASSN OF ADVANCEMENT OF MEXICAN AMER	\$1007.92
08/31/2018	BARBARA HANNAH	\$104.00
08/31/2018	BARBERS HILL ISD	\$6664.85
08/31/2018	BARNES & NOBLE BOOKSELLERS INC	\$50573.49
08/31/2018	BEATRICE MAYES INSTITUTE CHARTER	\$582.72
08/31/2018	BELTWAY 8 HOTEL PARTNERSHIP LTD	\$5104.50
08/31/2018	BETA ACADEMY	\$500.00
08/31/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
08/31/2018	BRAZOSPORT ISD	\$14456.63
08/31/2018	BRIAN REED	\$3840.00
08/31/2018	CALVIN NELMS CHARTER SCHOOLS	\$500.00
08/31/2018	CDW LLC	\$3394.98
08/31/2018	CHANNELVIEW ISD	\$1000.00

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/31/2018	CHANNELVIEW ISD	\$9814.34
08/31/2018	CLEAR CREEK ISD	\$2116.88
08/31/2018	CLEAR CREEK ISD	\$44107.12
08/31/2018	CLEVELAND ISD	\$5854.87
08/31/2018	COLUMBIA-BRAZORIA ISD	\$3503.71
08/31/2018	COMQUEST ACADEMY	\$500.00
08/31/2018	CRABTREE INTERPRETING SERVICES INC	\$15320.00
08/31/2018	CROSBY INDEPENDENT SCHOOL DISTRICT	\$7428.21
08/31/2018	CYPRESS-FAIRBANKS ISD	\$126533.30
08/31/2018	DAMON ISD	\$500.00
08/31/2018	DANBURY ISD	\$959.71
08/31/2018	DAYTON ISD	\$5494.30
08/31/2018	DEBORAH RIVERA	\$99.40
08/31/2018	DEER PARK ISD	\$14723.27
08/31/2018	DELI MANAGEMENT INC	\$181.99
08/31/2018	DEVERS ISD	\$500.00
08/31/2018	DICKINSON ISD	\$2116.88
08/31/2018	DICKINSON ISD	\$13319.46
08/31/2018	DISC PRO GRAPHICS INC	\$6899.00
08/31/2018	DRAW ACADEMY INC	\$530.45
08/31/2018	EKM MANAGEMENT COMPANY LLC	\$427.58
08/31/2018	ELISA LEWIS	\$64.71
08/31/2018	ENTERPRISE HOLDINGS INC	\$419.00
08/31/2018	ETIOLE ACADEMY CHARTER SCHOOL	\$500.00
08/31/2018	EXCEL ACADEMY INC	\$622.63
08/31/2018	FEDEX	\$37.21
08/31/2018	FORT BEND ISD	\$2116.88
08/31/2018	FORT BEND ISD	\$81917.92
08/31/2018	FRIENDSWOOD ISD	\$2116.88
08/31/2018	FRIENDSWOOD ISD	\$6641.36
08/31/2018	GALENA PARK ISD	\$24885.29
08/31/2018	GALVESTON ISD	\$7849.53
08/31/2018	GENWORTH LIFE INSURANCE COMPANY	\$273.70
08/31/2018	GOOSE CREEK CISD	\$2116.88
08/31/2018	GOOSE CREEK CISD	\$26638.91
08/31/2018	HARDIN ISD	\$1869.28
08/31/2018	HARMONY SCHOOL OF EXCELLENCE	\$5951.46
08/31/2018	HARMONY SCHOOL OF SCIENCE	\$3886.36
08/31/2018	HARMONY SCIENCE ACADEMY	\$4171.18
08/31/2018	HEATHER P GEORGE	\$15000.00
08/31/2018	HEMPSTEAD ISD	\$2306.14
08/31/2018	HITCHCOCK ISD	\$1920.49
08/31/2018	HOUSTON GATEWAY ACADEMY	\$2083.65
08/31/2018	HOUSTON HEIGHTS HIGH SCHOOL	\$500.00
08/31/2018	HOUSTON ISD	\$92916.33
08/31/2018	HOUSTON ISD	\$208957.42
08/31/2018	HUBBELL AND HUDSON MGMT LLC	\$399.85
08/31/2018	HUFFMAN ISD	\$3786.41

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/31/2018	HUMBLE ISD	\$2116.88
08/31/2018	HUMBLE ISD	\$47750.15
08/31/2018	INFOSHIELD SECURITY SOLUTIONS	\$250.00
08/31/2018	ISI COMMERCIAL REFRIGERATION INC	\$4500.51
08/31/2018	ITZIL WELCH	\$3121.97
08/31/2018	JENNIFER BROCK	\$38.37
08/31/2018	KATY ISD	\$91114.05
08/31/2018	KIM SEYMOUR	\$22.35
08/31/2018	KIPP INC	\$24599.59
08/31/2018	KLEIN ISD	\$2620.00
08/31/2018	KLEIN ISD	\$62193.19
08/31/2018	KORI KEATON	\$122.73
08/31/2018	LA PORTE ISD	\$2116.88
08/31/2018	LA PORTE ISD	\$8840.14
08/31/2018	LAKESHORE EQUIPMENT COMPANY	\$12546.07
08/31/2018	LAMAR CISD	\$34872.68
08/31/2018	LAWSON ACADEMY	\$500.00
08/31/2018	LEGACY SCHOOL OF SPORT SCIENCES	\$500.00
08/31/2018	LISETTE SPRAGGINS	\$327.33
08/31/2018	LONESTAR 529 PLAN	\$200.00
08/31/2018	LSS SUPPLY & SERVICE CO INC	\$365.00
08/31/2018	MACMICHAEL HENSON-ROGERS	\$34.04
08/31/2018	MARK ALLEN	\$9.92
08/31/2018	MCCRELESS COMPANY	\$22.50
08/31/2018	MELINDA WANDLING	\$313.93
08/31/2018	MEYERPARK ELEMENTARY	\$500.00
08/31/2018	MONELLE ROUGEAU	\$454.49
08/31/2018	MP2 ENERGY	\$26454.68
08/31/2018	NEEDVILLE ISD	\$3605.42
08/31/2018	NEXTEL OF TEXAS INC	\$3206.03
08/31/2018	NICOLE MEEWES GUTIERREZ	\$380.00
08/31/2018	NORTHWEST FLORIST & GIFT SHOP	\$2459.20
08/31/2018	ODYSSEY ACADEMY INC	\$1287.27
08/31/2018	OFFICE DEPOT INC	\$1856.89
08/31/2018	PASADENA ISD	\$289.00
08/31/2018	PASADENA ISD	\$68123.82
08/31/2018	PATRICIA NICODEMO	\$850.34
08/31/2018	PEARLAND ISD	\$23369.53
08/31/2018	PROLINE SUPPLY COMPANY INC	\$4700.00
08/31/2018	PROMISE COMMUNITY SCHOOL	\$1834.32
08/31/2018	PROXIMITY LEARNING INC	\$16795.00
08/31/2018	RACHEL ALEX	\$52.76
08/31/2018	RAUL YZAGUIRRE SCHOOL FOR SUCCESS	\$1286.74
08/31/2018	ROYAL ISD	\$3138.72
08/31/2018	SANTA FE ISD	\$2116.88
08/31/2018	SANTA FE ISD	\$4751.60
08/31/2018	SER-NINOS CHARTER SCHOOL	\$1150.42
08/31/2018	SHARON BENSON	\$113.34

Region 4 ESC

Accounts Payable Check Register for August - 2018

Check Date	Vendor Name	Check Amount
08/31/2018	SHELDON ISD	\$10086.27
08/31/2018	SHELLEY BOLEN-ABBOTT	\$105.97
08/31/2018	SHERRY OLIVARES	\$63.17
08/31/2018	SHERYL SOKOLOSKI	\$433.53
08/31/2018	SOUTHWEST PRECISION PRINTERS LP	\$7111.86
08/31/2018	SOUTHWEST SCHOOLS	\$1786.46
08/31/2018	SPRING BRANCH ISD	\$2116.88
08/31/2018	SPRING BRANCH ISD	\$39498.91
08/31/2018	SPRING ISD	\$39223.09
08/31/2018	STAFFORD MSD	\$3817.14
08/31/2018	STEP CHARTER SCHOOL	\$565.06
08/31/2018	STEPHANIE A MARTINEZ	\$24000.00
08/31/2018	SWEENEY ISD	\$2430.10
08/31/2018	TARKINGTON ISD	\$2283.01
08/31/2018	TEXAS CITY ISD	\$2116.88
08/31/2018	TEXAS CITY ISD	\$10145.78
08/31/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
08/31/2018	THE PRO-VISION ACADEMY	\$500.00
08/31/2018	THE RHODES SCHOOL	\$1614.83
08/31/2018	THERESE SANDMIERSKI	\$24000.00
08/31/2018	TOMBALL ISD	\$17466.62
08/31/2018	TWO DIMENSIONS PREPARATORY ACADEMY	\$500.00
08/31/2018	ULINE INC	\$310.00
08/31/2018	UNIVERSITY OF HOUSTON CHARTER	\$500.00
08/31/2018	VARNETT PUBLIC SCHOOL	\$1402.93
08/31/2018	WALLER ISD	\$7616.62
08/31/2018	WILLIAM E HEITKAMP, TRUSTEE	\$761.54
08/31/2018	YELLOWSTONE COLLEGE PREPARATORY	\$500.00
08/31/2018	YES PREP PUBLIC SCHOOL	\$11864.08
08/31/2018	YVETTE HENRY	\$294.88