

Region 4 ESC

Accounts Payable Check Register for August - 2020

Check Date	Vendor Name	Check Amount
08/03/2020	FEDEX	\$10.64
08/03/2020	SARAH BERNADETTE OTTOW	\$3000.00
08/06/2020	ALAMARK LLC	\$3750.00
08/06/2020	ALOE SOFTWARE GROUP LLC	\$1407.50
08/06/2020	AMY TEN NAPEL	\$9000.00
08/06/2020	ANDREA OGNOSKY	\$1800.00
08/06/2020	ARLONDA HENDERSON	\$280.00
08/06/2020	ARTICULATE GLOBAL INC	\$2084.16
08/06/2020	AUTISM & BEHAVIORAL TECHNOLOGIES	\$3150.00
08/06/2020	AXTELL ISD	\$60.00
08/06/2020	BARNES & NOBLE BOOKSELLERS INC	\$407.06
08/06/2020	BINDING SUPPLY COMPANY INC	\$900.00
08/06/2020	BOON CHAPMAN BENEFIT ADMIN	\$1081.25
08/06/2020	BOSWORTH PAPERS INC	\$256.51
08/06/2020	BRAZEN TECHNOLOGIES INC	\$19062.00
08/06/2020	BRAZOSPORT ISD	\$100.00
08/06/2020	BURNETT STAFFING SPECIALISTS	\$2296.50
08/06/2020	CADAN TECHNOLOGIES	\$2006.00
08/06/2020	CDW LLC	\$27004.22
08/06/2020	CENTRAL INSTITUTE FOR THE DEAF	\$1720.00
08/06/2020	CHANNELVIEW ISD	\$500.00
08/06/2020	CHARLOTTE M CICATELLO	\$400.00
08/06/2020	CITY OF HOUSTON	\$136.40
08/06/2020	CITY OF HOUSTON	\$185.49
08/06/2020	CITY OF HOUSTON	\$301.01
08/06/2020	CITY OF HOUSTON	\$3478.76
08/06/2020	CLEVELAND ISD	\$450.00
08/06/2020	CONSTRUCTION ECOSERVICES II INC	\$450.00
08/06/2020	CONTINENTAL BATTERY CO	\$548.12
08/06/2020	CROWN EQUIPMENT CORPORATION	\$1959.11
08/06/2020	CYNTHIA L ROUSE	\$2400.00
08/06/2020	DANA LYNNE PITTS	\$600.00
08/06/2020	DANBURY ISD	\$100.00
08/06/2020	DANYELL NIXON	\$325.00
08/06/2020	DEBORAH SILVER	\$3625.00
08/06/2020	DELILA JEAN LUNDQUIST	\$1050.00
08/06/2020	DISC PRO GRAPHICS INC	\$273.00
08/06/2020	DODIE ANN RAGER	\$225.00
08/06/2020	DONNA HARDEN	\$400.00
08/06/2020	EDUCATION SERVICE CTR REGION 13	\$17314.77
08/06/2020	FAIRFIELD ISD	\$10.00
08/06/2020	FORT BEND ISD	\$35.00
08/06/2020	FOX MARKETING CORPORATION	\$3270.00
08/06/2020	FREDRIC H JONES & ASSOCIATES INC	\$134.85
08/06/2020	GAYLA J LUTZ	\$75.00
08/06/2020	GOOSE CREEK CISD	\$50.00
08/06/2020	GREENWOOD PUBLISHING GROUP INC	\$3307.50
08/06/2020	HADDAD INTERESTS INC	\$2784.90

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08/06/2020	HELEN JOYCE HOUSTON	\$200.00
08/06/2020	JERRY L LASHLEY	\$60.00
08/06/2020	JESSICA J TOVAR-HILBERT	\$630.00
08/06/2020	JUAN O COOPER	\$750.00
08/06/2020	KARINA RIVERA	\$750.00
08/06/2020	KRISTIN KAY PFEIFFER	\$60.00
08/06/2020	KYLA CROZIER BROWN	\$600.00
08/06/2020	LESLIE KAROL THOMAS	\$300.00
08/06/2020	LSS SUPPLY & SERVICE CO INC	\$550.98
08/06/2020	MARATHON BINDERY SERVICE INC	\$70.00
08/06/2020	MARGARITA ZUBIETA	\$675.00
08/06/2020	MARLENE HERRERA	\$45.00
08/06/2020	MARY A ALEGRIA	\$200.00
08/06/2020	MARY A BREWSTER	\$200.00
08/06/2020	MARY PATRICIA HANKS	\$400.00
08/06/2020	MCCRELESS COMPANY	\$1418.00
08/06/2020	MICHELLE LEIGH SHARP	\$750.00
08/06/2020	MP2 ENERGY	\$26450.92
08/06/2020	NANCY L BARLOW	\$70.30
08/06/2020	NICOLE A DA SANT-RYAN	\$22.49
08/06/2020	OFFICE DEPOT INC	\$929.56
08/06/2020	OLMSTED-KIRK PAPER COMPANY	\$112.85
08/06/2020	PAUL H BROOKES PUBLISHING CO INC	\$1768.94
08/06/2020	PERKINS SCHOOL FOR THE BLIND	\$40.00
08/06/2020	PITNEY BOWES INC	\$113.04
08/06/2020	PROLINE SUPPLY COMPANY INC	\$1085.82
08/06/2020	RED COATS INC	\$12537.35
08/06/2020	SAM'S CLUB DIRECT	\$40.06
08/06/2020	SARAH SCHMIDT MONTAGUE	\$600.00
08/06/2020	SARAH WINEBRENNER	\$480.00
08/06/2020	SHEQUELLE FOSTER-GIMS	\$1200.00
08/06/2020	SOUTHWEST PRECISION PRINTERS LP	\$744.80
08/06/2020	STEVEN M CRISLER	\$600.00
08/06/2020	SUSAN A WILLCOX	\$22.80
08/06/2020	THE PLANT CONNECTION LTD	\$395.00
08/06/2020	THOMPSON & HORTON LLP	\$19000.00
08/06/2020	TRUDY MARIE LITTLE	\$9000.00
08/06/2020	UPS	\$3543.46
08/06/2020	UPS GROUND FREIGHT INC	\$312.44
08/06/2020	WALLWISHER INC	\$990.00
08/06/2020	WASTE CONNECTIONS OF TEXAS	\$1612.21
08/06/2020	WEX BANK	\$115.59
08/06/2020	XEROX CORPORATION	\$3777.38
08/06/2020	YURONDA RICHARDSON	\$100.00
08/13/2020	240TUTORING INC	\$1104.00
08/13/2020	ADVANCED BIONICS	\$260.00
08/13/2020	ALOE SOFTWARE GROUP LLC	\$3651.18
08/13/2020	ALVIN ISD	\$50.00

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08/13/2020	BARNES & NOBLE BOOKSELLERS INC	\$799.77
08/13/2020	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
08/13/2020	BUECHLER & ASSOCIATES PC	\$3000.00
08/13/2020	CADAN TECHNOLOGIES	\$1360.65
08/13/2020	CDW LLC	\$3019.40
08/13/2020	CHANNELVIEW ISD	\$600.00
08/13/2020	CHERYL LYNN SANCIBRIAN	\$2000.00
08/13/2020	CHRISTY JO SHEPARD	\$588.35
08/13/2020	CYPRESS CREEK PC INC	\$167.14
08/13/2020	DEBRA HAMILTON	\$1600.00
08/13/2020	DELILA JEAN LUNDQUIST	\$1000.00
08/13/2020	DENA NICOLE SIMMONS	\$7500.00
08/13/2020	DISC PRO GRAPHICS INC	\$1847.00
08/13/2020	DOWLEY SECURITY SYSTEMS INC	\$3262.00
08/13/2020	E T BERQUIST INC	\$16800.00
08/13/2020	E3 DIAGNOSTICS INC	\$9645.00
08/13/2020	EDUCATION SERVICE CENTER 20	\$550.00
08/13/2020	EDUCATION SERVICE CENTER REGION VI	\$9175.54
08/13/2020	EDUCATION SERVICE CENTER REGION XV	\$999.00
08/13/2020	EDUCATION SERVICE CTR REGION 13	\$131972.05
08/13/2020	FEDEX	\$10.51
08/13/2020	GROESBECK ISD	\$60.00
08/13/2020	HVAC MECHANICAL SERVICES OF TX LTD	\$3615.44
08/13/2020	JD PALATINE LLC	\$279.15
08/13/2020	KOMODO OPENLAB INC	\$735.00
08/13/2020	KRISTIN KAY PFEIFFER	\$93.75
08/13/2020	L S SPENCER JR	\$10800.00
08/13/2020	LAKESHORE EQUIPMENT COMPANY	\$9990.06
08/13/2020	LANDSCAPE CONSULTANTS OF TEXAS	\$2902.10
08/13/2020	LAURIE G COMBE	\$2594.27
08/13/2020	LEARN	\$7000.09
08/13/2020	LEXINGTON ISD	\$90.00
08/13/2020	LONESTAR 529 PLAN	\$200.00
08/13/2020	LUSTRE-CAL NAMEPLATE CORPORATION	\$336.00
08/13/2020	MARY C VATUNA	\$1000.00
08/13/2020	MINDFUL BEING PC	\$500.00
08/13/2020	MOLLIE J GORDON	\$900.00
08/13/2020	OFFICE DEPOT INC	\$1240.20
08/13/2020	PRENTKE ROMICH COMPANY	\$6216.00
08/13/2020	PROLINE SUPPLY COMPANY INC	\$5874.75
08/13/2020	QEP INC	\$2068.72
08/13/2020	QUALTRICS, LLC	\$36800.00
08/13/2020	RED COATS INC	\$10939.50
08/13/2020	ROBERT LEE PALMER	\$3450.00
08/13/2020	S & S WORLDWIDE INC	\$63.96
08/13/2020	SANDRA CONNATSER	\$3176.25
08/13/2020	SOUTHWEST PRECISION PRINTERS LP	\$903.56
08/13/2020	SPRING ISD	\$35.00

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08/13/2020	SUSAN M CATLETT	\$2925.00
08/13/2020	SYSCO USA I INC	\$757.10
08/13/2020	TEXAS ASSN OF SECONDARY SCHOOL	\$265.00
08/13/2020	TEXTHELP SYSTEMS INC	\$1500.00
08/13/2020	THERESE SANDOMIERSKI	\$2500.00
08/13/2020	THYSSENKRUPP ELEVATOR CORPORATION	\$994.83
08/13/2020	TRUDY MARIE LITTLE	\$1500.00
08/13/2020	ULINE INC	\$2993.00
08/13/2020	UNIVERSITY OF HOUSTON CLEAR LAKE	\$35.00
08/13/2020	UPS GROUND FREIGHT INC	\$156.22
08/13/2020	VERIZON WIRELESS	\$75.98
08/13/2020	VERIZON WIRELESS	\$1481.73
08/13/2020	VST SERVICES LLC	\$750.00
08/13/2020	WHOVA INC	\$9716.00
08/13/2020	WILLIAM E HEITKAMP, TRUSTEE	\$992.31
08/13/2020	WILLIAM JEFFREY	\$150.00
08/13/2020	XEROX CORPORATION	\$4785.00
08/20/2020	4IMPRINT INC	\$2541.44
08/20/2020	ABECEDARIAN ABC LLC	\$1575.00
08/20/2020	ALOE SOFTWARE GROUP LLC	\$1607.35
08/20/2020	AMANDA VILLASANA	\$400.00
08/20/2020	ANGE D FINN	\$500.00
08/20/2020	APPLE INC (DIR-TS0-3789)	\$89.00
08/20/2020	AT&T	\$2495.00
08/20/2020	AUTISM & BEHAVIORAL TECHNOLOGIES	\$1400.00
08/20/2020	BURNETT STAFFING SPECIALISTS	\$818.44
08/20/2020	CADAN TECHNOLOGIES	\$651.03
08/20/2020	CARISSA MARTINEZ	\$400.00
08/20/2020	CDW LLC	\$21032.34
08/20/2020	CHRISTAL VISION INC	\$25347.75
08/20/2020	CONSCIOUS TEACHING LLC	\$1227.96
08/20/2020	CONSTANT CONTACT INC	\$378.00
08/20/2020	CROWN EQUIPMENT CORPORATION	\$1706.11
08/20/2020	DANA CARROLL MAYBERRY	\$400.00
08/20/2020	DAVID CERVANTES	\$150.00
08/20/2020	DOWLEY SECURITY SYSTEMS INC	\$330.00
08/20/2020	EDGEWOOD ISD	\$950.00
08/20/2020	EDUCATION SERVICE CTR REGION 13	\$78274.86
08/20/2020	FLOORS 2 ADORE	\$12979.20
08/20/2020	GABRIELLA ROWE MBR	\$50000.00
08/20/2020	GAYLA J LUTZ	\$50.00
08/20/2020	GURROLA REPROGRAPHICS INC	\$45.00
08/20/2020	HEARST NEWSPAPERS LLC	\$2500.00
08/20/2020	HOUSTON ISD	\$88512.36
08/20/2020	HUMBLE ISD	\$350.00
08/20/2020	HVAC MECHANICAL SERVICES OF TX LTD	\$6673.16
08/20/2020	INNOVATIVE ALTERNATIVES INC.	\$300.00
08/20/2020	INSTRUCTURE INC	\$129900.00

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08/20/2020	JD PALATINE LLC	\$159.50
08/20/2020	JENNIFER EFFENBERGER DONALD	\$400.00
08/20/2020	JESSICA J TOVAR-HILBERT	\$390.00
08/20/2020	JIM GILL INC	\$4000.00
08/20/2020	JULIE KURTZ	\$6000.00
08/20/2020	KAYLA C HARTMAN	\$400.00
08/20/2020	KENNETH GRAHAM	\$900.00
08/20/2020	KERRA GLOVER	\$400.00
08/20/2020	KRYSTAL RENEE RAMIIREZ	\$400.00
08/20/2020	LAKESHORE EQUIPMENT COMPANY	\$85475.00
08/20/2020	MARATHON BINDERY SERVICE INC	\$295.00
08/20/2020	MARY E BAJIKAR	\$400.00
08/20/2020	MASTERWORD SERVICES INC	\$7865.50
08/20/2020	MOAK, CASEY & ASSOCIATES INC	\$1575.00
08/20/2020	NICOLE EDWARDS	\$400.00
08/20/2020	OAK HILL BRANDS CORP	\$1832.24
08/20/2020	OFFICE DEPOT INC	\$34.92
08/20/2020	OFFICE DEPOT INC	\$984.11
08/20/2020	PASADENA ISD	\$4399.63
08/20/2020	PITNEY BOWES INC	\$240.00
08/20/2020	PRENTKE ROMICH COMPANY	\$14639.00
08/20/2020	PROLINE SUPPLY COMPANY INC	\$2212.19
08/20/2020	QEP INC	\$299.50
08/20/2020	RACHELLE LEBLANC	\$400.00
08/20/2020	RED COATS INC	\$11764.17
08/20/2020	SCANNING PENS INC	\$6788.00
08/20/2020	SIMULADOS SOFTWARE INC	\$560.00
08/20/2020	STRATCOMM INC	\$858.00
08/20/2020	SUPER DUPER INC	\$1135.00
08/20/2020	SUSAN M CATLETT	\$412.50
08/20/2020	SYLVIA VALLEJO	\$119.99
08/20/2020	TRI-LIN INTEGRATED SERVICES INC	\$1200.00
08/20/2020	ULINE INC	\$2628.00
08/20/2020	UNIVERSITY OF CHICAGO	\$52.00
08/20/2020	UPS	\$2570.19
08/20/2020	UPS FREIGHT INC	\$312.31
08/20/2020	VERIZON WIRELESS	\$38.03
08/20/2020	VERIZON WIRELESS	\$113.97
08/20/2020	VERIZON WIRELESS	\$189.95
08/20/2020	VERIZON WIRELESS	\$303.92
08/20/2020	VERIZON WIRELESS	\$417.89
08/20/2020	VERIZON WIRELESS	\$456.56
08/20/2020	VERIZON WIRELESS	\$958.61
08/20/2020	VERIZON WIRELESS	\$984.50
08/20/2020	VST SERVICES LLC	\$750.00
08/20/2020	ZAINAB KADIBHAI	\$400.00
08/21/2020	ANGLETON ISD	\$218370.00
08/21/2020	BIG SANDY ISD-BIG SANDY TX	\$552.00

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08/21/2020	RISE ACADEMY CHARTER SCHOOL	\$36.00
08/26/2020	4IMPRINT INC	\$254.77
08/26/2020	A-1 DELIVERY SERVICES INC	\$24.33
08/26/2020	ALDINE INDEPENDENT SCHOOL DISTRICT	\$1382.84
08/26/2020	AMERICAN EXPRESS	\$14238.64
08/26/2020	APPLE INC	\$12733494.45
08/26/2020	ARLONDA HENDERSON	\$280.00
08/26/2020	BARNES & NOBLE BOOKSELLERS INC	\$280.80
08/26/2020	BOSWORTH PAPERS INC	\$5546.20
08/26/2020	CADAN TECHNOLOGIES	\$254.65
08/26/2020	CAREER & TECHNOLOGY ASSN OF TEXAS	\$735.00
08/26/2020	CAST INC	\$4065.60
08/26/2020	CDW LLC	\$32868.80
08/26/2020	CENTERING ON CHILDREN INC	\$9790.00
08/26/2020	CLAMPITT PAPER COMPANY	\$315.00
08/26/2020	CORWIN PRESS INC	\$1821.70
08/26/2020	CROWN EQUIPMENT CORPORATION	\$614.23
08/26/2020	CTT NEWSLETTER LLC	\$1750.00
08/26/2020	CYNTHIA L ROUSE	\$1900.00
08/26/2020	DANA LYNNE PITTS	\$1600.00
08/26/2020	DEBRA HAMILTON	\$750.00
08/26/2020	DISC PRO GRAPHICS INC	\$2968.00
08/26/2020	DODIE D RESENDEZ	\$36.00
08/26/2020	EMILY J GARCIA	\$600.00
08/26/2020	FLOORS 2 ADORE	\$45367.23
08/26/2020	GEOMETRO	\$1837.00
08/26/2020	GODLEY ISD	\$250.00
08/26/2020	GRAPHIC SOLUTIONS GROUP INC	\$399.00
08/26/2020	GWENDOLEN CHENIER	\$950.00
08/26/2020	HADDAD INTERESTS INC	\$3778.00
08/26/2020	HELEN JOYCE HOUSTON	\$2400.00
08/26/2020	HERTZBERG-NEW METHOD INC	\$100.31
08/26/2020	INSTRUCTIONAL COACHING GROUP	\$2545.00
08/26/2020	JANET MORING BRICK	\$750.00
08/26/2020	JANICE L TAYLOR	\$200.00
08/26/2020	JOHN TRACY CLINIC	\$2727.00
08/26/2020	KENTECH INC	\$612.50
08/26/2020	LAKESHORE EQUIPMENT COMPANY	\$2074.40
08/26/2020	LRP PUBLICATIONS INC	\$25575.00
08/26/2020	LSS SUPPLY & SERVICE CO INC	\$1019.00
08/26/2020	MAGNOLIA ISD	\$225.00
08/26/2020	MARY A BREWSTER	\$1040.00
08/26/2020	MCCRELESS COMPANY	\$945.00
08/26/2020	MEGAN ELAINE BERGER	\$3650.00
08/26/2020	NICOLE MEEWES GUTIERREZ	\$120.00
08/26/2020	OAK HILL BRANDS CORP	\$373.59
08/26/2020	OFFICE DEPOT INC	\$31.39
08/26/2020	OLMSTED-KIRK PAPER COMPANY	\$115.80

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08/26/2020	OTC DIRECT INC	\$292.81
08/26/2020	PAUL CAMERON GORSKI	\$300.00
08/26/2020	PHONAK LLC	\$11812.59
08/26/2020	PITNEY BOWES INC	\$153.42
08/26/2020	PLURAL PUBLISHING INC	\$169.95
08/26/2020	PRISTINE SYSTEMS LLC	\$13191.22
08/26/2020	PRO-ED INC	\$1383.80
08/26/2020	PROXIMITY LEARNING INC	\$6650.00
08/26/2020	RAUL YZAGUIRRE SCHOOL FOR SUCCESS	\$5500.00
08/26/2020	REGION XI EDUCATION SERVICE CENTER	\$200.00
08/26/2020	ROSARIO IGLESIAS	\$18.39
08/26/2020	TASB INC	\$1700.00
08/26/2020	ULINE INC	\$683.00
08/26/2020	VERIZON WIRELESS	\$151.98
08/26/2020	XEROX CORPORATION	\$7115.66