

Region 4 ESC

Accounts Payable Check Register for April - 2019

Check Date	Vendor Name	Check Amount
04/04/2019	4IMPRINT INC	\$2115.41
04/04/2019	A & A GRAPHICS SUPPLY INC	\$2984.87
04/04/2019	ALVIN ISD	\$82097.00
04/04/2019	AMERICAN PRINTING HOUSE FOR	\$6801.95
04/04/2019	ASSN OF ADVANCEMENT OF MEXICAN AMER	\$8717.00
04/04/2019	AT&T	\$35.88
04/04/2019	AT&T	\$2495.00
04/04/2019	AVA LANDA SEDANO	\$1500.00
04/04/2019	BAILEY GATES	\$505.09
04/04/2019	BARBERS HILL ISD	\$150.00
04/04/2019	BARNES & NOBLE BOOKSELLERS INC	\$5670.25
04/04/2019	BELHAVEN UNIVERSITY	\$2000.00
04/04/2019	BOSWORTH PAPERS INC	\$432.90
04/04/2019	BRAND IQ LLC	\$2794.90
04/04/2019	BURNETT STAFFING SPECIALISTS	\$3620.33
04/04/2019	BURNETT STAFFING SPECIALISTS	\$3960.40
04/04/2019	CALVIN NELMS CHARTER SCHOOLS	\$51.42
04/04/2019	CATHERINE LANDRY	\$82.94
04/04/2019	CATHY WILLIAMS	\$760.43
04/04/2019	CAYDEN HENDON	\$27.56
04/04/2019	CDW LLC	\$12531.09
04/04/2019	CENTRAL PRODUCTS LLC	\$3076.01
04/04/2019	CHANNELVIEW ISD	\$525.00
04/04/2019	CHANNELVIEW ISD	\$1000.00
04/04/2019	CHERIE LOSACK	\$1700.00
04/04/2019	CITY OF HOUSTON	\$128.20
04/04/2019	CITY OF HOUSTON	\$134.68
04/04/2019	CITY OF HOUSTON	\$783.14
04/04/2019	CITY OF HOUSTON	\$921.98
04/04/2019	CITY OF HOUSTON	\$1051.89
04/04/2019	CLEAR CREEK ISD	\$20000.00
04/04/2019	CONNIE NICKERSON	\$93.68
04/04/2019	CRABTREE INTERPRETING SERVICES INC	\$37030.00
04/04/2019	CROWLEY SIGNS & GRAPHICS INC	\$975.00
04/04/2019	CRYSTAL MUNSINGER	\$117.88
04/04/2019	CYNTHIA BARRETT	\$776.53
04/04/2019	CYNTHIA K LAURENT	\$3582.00
04/04/2019	CYNTHIA L ROUSE	\$450.00
04/04/2019	CYPRESS CREEK PC INC	\$167.14
04/04/2019	CYPRESS-FAIRBANKS ISD	\$20000.00
04/04/2019	DALLAS ISD	\$168.75
04/04/2019	DANIESHA DEBOSE	\$45.97
04/04/2019	DAVID MARTINEZ	\$148.78
04/04/2019	DEBORAH ELAINE WILKINSON BEHLING	\$1000.00
04/04/2019	DEBORAH RIVERA	\$817.93
04/04/2019	DEER PARK ISD	\$300.00
04/04/2019	DELI MANAGEMENT INC	\$677.61
04/04/2019	DISC PRO GRAPHICS INC	\$2869.00

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04/04/2019	DODIE RESENDEZ	\$24.91
04/04/2019	DONNA HARDEN	\$400.00
04/04/2019	DOROTHY WORTHINGTON	\$3068.00
04/04/2019	EDUCATION SERVICE CENTER 20	\$1896.88
04/04/2019	EKM MANAGEMENT COMPANY LLC	\$1867.36
04/04/2019	ELISA LEWIS	\$1351.62
04/04/2019	EMBASSY SUITES AUSTIN DOWNTOWN	\$697.60
04/04/2019	ES AUSTIN SBCO OPERATING COMPANY	\$325.07
04/04/2019	FEDEX	\$6.06
04/04/2019	FLOORS 2 ADORE	\$36273.60
04/04/2019	GOOSE CREEK CISD	\$150.00
04/04/2019	GWENDOLYN L WILEY	\$1000.00
04/04/2019	HANNA ROACH	\$106.23
04/04/2019	HARRIS COUNTY TOLL ROAD AUTHORITY	\$4.50
04/04/2019	HEARST NEWSPAPERS LLC	\$2500.00
04/04/2019	HOME DEPOT CREDIT SERVICES	\$146.41
04/04/2019	HOUSTON ISD	\$2268.32
04/04/2019	HUFFMAN ISD	\$150.00
04/04/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$1296.00
04/04/2019	IMAGINATION FORT WORTH	\$75.00
04/04/2019	INFORMATION MANAGEMENT SERVICES LLC	\$717.30
04/04/2019	INFOSHIELD SECURITY SOLUTIONS	\$645.00
04/04/2019	JANE GEORGES	\$317.30
04/04/2019	JAZMYN BROWN	\$118.87
04/04/2019	JD PALATINE LLC	\$30.40
04/04/2019	JERRY LASHLEY	\$228.87
04/04/2019	JOHN OMELAN	\$773.72
04/04/2019	JUAN O COOPER	\$750.00
04/04/2019	JUSTIN OSBOURNE	\$1412.34
04/04/2019	KATHY A BAKER	\$1200.00
04/04/2019	KELLI RODGERS	\$337.97
04/04/2019	KELLY INGRAM	\$63.00
04/04/2019	KIM LYONS	\$70.59
04/04/2019	KIMBERLY GOLLIHAR	\$114.69
04/04/2019	KINGS SOUTHERN DIVISION LLC	\$1002.24
04/04/2019	KRISTINA PARR	\$416.81
04/04/2019	LAKESHORE EQUIPMENT COMPANY	\$1495.57
04/04/2019	LAUREL FRANK	\$29.57
04/04/2019	LAVELLE T JACKSON DANIELS	\$200.00
04/04/2019	LEGGETT ISD	\$15.00
04/04/2019	LISETTE SPRAGGINS	\$180.31
04/04/2019	LORRAINE KLIM	\$2199.28
04/04/2019	LRP PUBLICATIONS INC	\$16107.23
04/04/2019	LSS SUPPLY & SERVICE CO INC	\$456.10
04/04/2019	MAGNOLIA ISD	\$75.00
04/04/2019	MARGARET ROZELL	\$57.23
04/04/2019	MARGARET ROZELL	\$1700.00
04/04/2019	MARINA MCCORMICK	\$516.36

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Check Date	Vendor Name	Check Amount
04/04/2019	MARY C VATUNA	\$1000.00
04/04/2019	MASTERWORD SERVICES INC	\$6133.27
04/04/2019	MCCRELESS COMPANY	\$375.00
04/04/2019	MELINDA WANDLING	\$244.32
04/04/2019	MICHELLE LEIGH SHARP	\$810.00
04/04/2019	MICHELLE SORIANO	\$631.20
04/04/2019	MONICA SMITH	\$372.97
04/04/2019	MP2 ENERGY	\$24770.66
04/04/2019	NANCY BARLOW	\$57.86
04/04/2019	NATIONWIDE POWER SOLUTIONS INC	\$5270.00
04/04/2019	NICOLE BELL	\$12.53
04/04/2019	OFFICE DEPOT INC	\$5498.51
04/04/2019	OFFICE IMAGES INC	\$20160.96
04/04/2019	OTC DIRECT INC	\$126.37
04/04/2019	PAMELA A BOURGEOIS	\$1250.00
04/04/2019	PASADENA ISD	\$86619.20
04/04/2019	PAUL H BROOKES PUBLISHING CO INC	\$41.45
04/04/2019	PEARLAND ISD	\$150.00
04/04/2019	PEPI CORPORATION	\$223.32
04/04/2019	PETTY CASH ADMINISTRATION	\$289.39
04/04/2019	PHOEBE STEPHENSON	\$317.50
04/04/2019	PRISTINE SYSTEMS	\$250.00
04/04/2019	PRISTINE SYSTEMS LLC	\$19511.02
04/04/2019	PRO-ED INC	\$308.00
04/04/2019	RACHEL ALEX	\$255.83
04/04/2019	RANDY COTE	\$24.94
04/04/2019	REGION XIV EDUCATION SERVICE CENTER	\$1855.54
04/04/2019	RIMAGE CORPORATION	\$1939.08
04/04/2019	ROCHESTER INSTITUTE OF TECHNOLOGY	\$4150.00
04/04/2019	ROCIO GALLEGOS	\$112.00
04/04/2019	ROYCE DARON ASTON	\$450.00
04/04/2019	RPS HOLDINGS INC	\$9883.75
04/04/2019	SAM'S CLUB DIRECT	\$984.88
04/04/2019	SANTA FE ISD	\$225.00
04/04/2019	SBCO-BREI AUSTIN OPERATING CO LLC	\$368.03
04/04/2019	SDE INC	\$120.00
04/04/2019	SEALCO LLC	\$954.00
04/04/2019	SHELLEY GARZA	\$1498.47
04/04/2019	SHERRY OLIVARES	\$48.73
04/04/2019	SPRING ISD	\$20000.00
04/04/2019	STEFANI KULHANEK	\$177.24
04/04/2019	SUSAN PARKER	\$231.33
04/04/2019	SUSAN W CECERE	\$2750.00
04/04/2019	TEXAS ASSN OF SCHOOL BUSINESS	\$175.00
04/04/2019	TEXAS ASSN SCHOOL PERSONNEL ADMIN	\$250.00
04/04/2019	THE PLANT CONNECTION LTD	\$280.00
04/04/2019	THOMPSON & HORTON LLP	\$4557.90
04/04/2019	THURMAN NASSOIY	\$78.33

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04/04/2019	ULINE INC	\$230.00
04/04/2019	ULLAH LODGING INC	\$215.11
04/04/2019	UNIVERSITY OF HOUSTON SYSTEM	\$4888.00
04/04/2019	UPS	\$1451.75
04/04/2019	UPS GROUND FREIGHT INC	\$368.28
04/04/2019	VARIDESK LLC	\$495.00
04/04/2019	VERIZON WIRELESS	\$37.99
04/04/2019	VERIZON WIRELESS	\$75.98
04/04/2019	VERIZON WIRELESS	\$189.95
04/04/2019	VERIZON WIRELESS	\$3194.71
04/04/2019	VST SERVICES LLC	\$750.00
04/04/2019	W W GRAINGER INC	\$434.55
04/04/2019	WALLER ISD	\$660.00
04/04/2019	WASTE CONNECTIONS OF TEXAS	\$1492.60
04/04/2019	WEBBCO ENTERPRISES LLC	\$74817.50
04/04/2019	WEX BANK	\$270.26
04/04/2019	WILSON FIRE EQUIPMENT	\$254.50
04/04/2019	XEROX CORPORATION	\$18464.81
04/04/2019	YVETTE HENRY	\$60.09
04/11/2019	240TUTORING INC	\$1140.00
04/11/2019	A-1 DELIVERY SERVICES INC	\$77.61
04/11/2019	ABUNDANT LIFE CHRISTIAN CENTER	\$2091.00
04/11/2019	AIMS EDUCATION FOUNDATION	\$2475.00
04/11/2019	ALDINE ISD	\$795.02
04/11/2019	ALIEF ISD	\$95000.00
04/11/2019	AMY TEN NAPEL	\$1400.00
04/11/2019	ANJELICA TERRY	\$133.23
04/11/2019	ASHLEY JACKSON	\$19.02
04/11/2019	AT&T	\$9.86
04/11/2019	AVA LANDA SEDANO	\$1500.00
04/11/2019	BAILEY GATES	\$178.64
04/11/2019	BARNES & NOBLE BOOKSELLERS INC	\$19127.40
04/11/2019	BARON CREASE	\$300.00
04/11/2019	BOSWORTH PAPERS INC	\$350.39
04/11/2019	BRINA CASH	\$301.02
04/11/2019	BURNETT STAFFING SPECIALISTS	\$13499.60
04/11/2019	CARMELA NIAMEY JAMES	\$1200.00
04/11/2019	CATHLEEN RAFFIELD	\$143.15
04/11/2019	CDW LLC	\$2347.48
04/11/2019	CHRISTAL VISION INC	\$958.00
04/11/2019	CHRISTINA LINCHECK	\$176.57
04/11/2019	CLOSING THE GAP INC	\$1008.00
04/11/2019	CLYNITA GRAFENREED	\$659.78
04/11/2019	CURTIS B HARRIS	\$200.00
04/11/2019	CYNTHIA ANN GONZALES	\$500.00
04/11/2019	DEBORAH KOCH	\$200.00
04/11/2019	DELI MANAGEMENT INC	\$68.97
04/11/2019	DELI MANAGEMENT INC	\$107.00

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04/11/2019	DODIE RESENDEZ	\$142.65
04/11/2019	EDUCATION SERVICE CTR REGION 13	\$11524.46
04/11/2019	EKM MANAGEMENT COMPANY LLC	\$848.70
04/11/2019	ELIZABETH MORELAND-MASON	\$1300.00
04/11/2019	ENTERPRISE HOLDINGS INC	\$1341.37
04/11/2019	ES AUSTIN SBCO OPERATING COMPANY	\$318.25
04/11/2019	ES AUSTIN SBCO OPERATING COMPANY	\$474.15
04/11/2019	FATIMA TAI	\$2332.00
04/11/2019	FEDEX	\$179.56
04/11/2019	FELISHA BRANFORD	\$286.52
04/11/2019	FORT BEND ISD	\$95000.00
04/11/2019	FROG STREET PRESS LLC	\$648.00
04/11/2019	GARY LOSS	\$51.04
04/11/2019	GINGER GATES	\$1217.02
04/11/2019	GREENWOOD PUBLISHING GROUP INC	\$212.87
04/11/2019	GURROLA REPROGRAPHICS INC	\$1840.00
04/11/2019	HEARST NEWSPAPERS LLC	\$599.44
04/11/2019	HEB GROCERY COMPANY LP	\$320.00
04/11/2019	HOUSTON ISD	\$2345.00
04/11/2019	HOUSTON ISD	\$327374.64
04/11/2019	HUDA SHAIKH	\$186.41
04/11/2019	IMPRINTIO LLC	\$3866.12
04/11/2019	JANET BAKONDY	\$470.53
04/11/2019	JANICE BERKOVSKY	\$36.98
04/11/2019	JANICE ROSS	\$383.30
04/11/2019	KAPLAN EARLY LEARNING COMPANY	\$58.56
04/11/2019	KARA ZWOLINSKI	\$83.81
04/11/2019	KEITH A KAUP	\$870.78
04/11/2019	KELLY BILLINGS	\$184.44
04/11/2019	KELLY V ANGELL	\$2316.00
04/11/2019	KORI KEATON	\$40.72
04/11/2019	LAKESHORE EQUIPMENT COMPANY	\$640.08
04/11/2019	LATONYA AMBOREE	\$115.32
04/11/2019	LAURA VILLANUEVA	\$1424.86
04/11/2019	LAUREL FRANK	\$165.85
04/11/2019	LEA RUTHERFORD	\$70.65
04/11/2019	LETICIA LOERA	\$49.18
04/11/2019	LINDA HALL	\$88.34
04/11/2019	MARIANA MALDONADO	\$83.75
04/11/2019	MARY ELIZABETH MARSHALL	\$158.00
04/11/2019	MCCRELESS COMPANY	\$557.00
04/11/2019	MELINDA COOK	\$81.20
04/11/2019	MENTAL HEALTH AMERICA OF GREATER	\$15917.00
04/11/2019	MOAK, CASEY & ASSOCIATES INC	\$1575.00
04/11/2019	MONELLE ROUGEAU	\$1466.36
04/11/2019	NANCY BARLOW	\$170.41
04/11/2019	NANCY WEBSTER	\$909.43
04/11/2019	NATIA CHILDRESS	\$375.21

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04/11/2019	NICOLE BELL	\$41.99
04/11/2019	NICOLE DA SANT-RYAN	\$214.13
04/11/2019	OFFICE DEPOT INC	\$4002.99
04/11/2019	OTICON MEDICAL LLC	\$336.00
04/11/2019	PASADENA ISD	\$82011.85
04/11/2019	PAUL ARNOLD	\$2600.00
04/11/2019	PHONAK LLC	\$100.00
04/11/2019	POSITIVE PROMOTIONS INC	\$400.29
04/11/2019	REBECCA LYNN KING	\$1400.00
04/11/2019	REGION 18 EDUCATION SERVICE CENTER	\$1796.35
04/11/2019	REGION VIII EDUCATION SERVICE CTR	\$3110.07
04/11/2019	RLJ LODGING II REIT SUB INC	\$316.10
04/11/2019	ROSARIO IGLESIAS	\$450.18
04/11/2019	RYAN BROWN	\$674.92
04/11/2019	SAM'S CLUB DIRECT	\$247.40
04/11/2019	SARAH CARR	\$290.65
04/11/2019	S-COMM INC	\$2025.00
04/11/2019	SEIDLITZ EDUCATION LLC	\$969.56
04/11/2019	SHELLEY BOLEN-ABBOTT	\$152.60
04/11/2019	SHERYL SOKOLOSKI	\$911.35
04/11/2019	STEPHANIE A MARTINEZ	\$3000.00
04/11/2019	STUTTERING THERAPY SERVICES	\$2745.00
04/11/2019	SUSAN PARKER	\$44.94
04/11/2019	TERRI WASHINGTON	\$243.84
04/11/2019	TEXAS OCCUPATIONAL THERAPY ASSOC	\$150.00
04/11/2019	THOMAS BUI	\$236.76
04/11/2019	THURMAN NASSOIY	\$599.88
04/11/2019	THYSSENKRUPP ELEVATOR CORPORATION	\$963.21
04/11/2019	TONYA WILLIETTE SMITH	\$450.00
04/11/2019	ULINE INC	\$609.00
04/11/2019	ULLAH LODGING INC	\$194.24
04/11/2019	UPS GROUND FREIGHT INC	\$1178.69
04/11/2019	VERIZON WIRELESS	\$113.97
04/11/2019	VICTORIA BABBS	\$1330.11
04/11/2019	VST SERVICES LLC	\$750.00
04/11/2019	WEBBCO ENTERPRISES LLC	\$32495.00
04/11/2019	XEROX CORPORATION	\$6263.69
04/12/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
04/12/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
04/12/2019	LONESTAR 529 PLAN	\$200.00
04/12/2019	UNITED WAY OF GREATER HOUSTON	\$100.78
04/12/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39
04/18/2019	A-1 DELIVERY SERVICES INC	\$60.24
04/18/2019	ALTON SMITH	\$200.00
04/18/2019	ANGEL LOZANO	\$236.18
04/18/2019	ANGELA MERCURIO-STANDRIDGE	\$68.61
04/18/2019	ANTHONY VALLE	\$600.00
04/18/2019	ASCD	\$26.40

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Check Date	Vendor Name	Check Amount
04/18/2019	AT&T	\$2392.43
04/18/2019	BARBARA RENDON	\$676.35
04/18/2019	BARNES & NOBLE BOOKSELLERS INC	\$22908.80
04/18/2019	BATTERIES HOLDINGS, LP	\$100.28
04/18/2019	BAY AREA FIRST BAPTIST CHURCH	\$55156.00
04/18/2019	BESTBLANKS.COM	\$440.16
04/18/2019	BOON CHAPMAN BENEFIT ADMIN	\$1046.50
04/18/2019	BOSWORTH PAPERS INC	\$2579.06
04/18/2019	BRAZOSPORT ISD	\$2600.00
04/18/2019	BRIDGE YEAR	\$2100.00
04/18/2019	BURNETT STAFFING SPECIALISTS	\$4073.68
04/18/2019	CAL M HITCHMAN JR	\$850.00
04/18/2019	CALERO SOFTWARE LLC	\$1217.24
04/18/2019	CASAREZ MEXICAN RESTAURANT	\$842.75
04/18/2019	CATHLEEN RAFFIELD	\$56.67
04/18/2019	CDW LLC	\$482.94
04/18/2019	CECILIA CERDAN	\$180.00
04/18/2019	CHANNELVIEW ISD	\$1000.00
04/18/2019	CHRIS KNORR	\$106.20
04/18/2019	CHRISTINA LINCHECK	\$21.39
04/18/2019	CHRISTOPHER VELEZ	\$800.00
04/18/2019	CITY OF HOUSTON	\$262.68
04/18/2019	CORPORATE INCENTIVES INC	\$294.00
04/18/2019	CORWIN PRESS INC	\$173.65
04/18/2019	COUNCIL FOR EXCEPTIONAL CHILDREN	\$49.00
04/18/2019	CRABTREE INTERPRETING SERVICES INC	\$46575.00
04/18/2019	DANIEL JOEL KALBOW	\$350.00
04/18/2019	DEBORAH RIVERA	\$667.98
04/18/2019	DELI MANAGEMENT INC	\$319.84
04/18/2019	DEREK BIBB	\$117.99
04/18/2019	DINORAH CORTINAS GALVAN	\$284.05
04/18/2019	DON MONOPOLI PRODUCTIONS	\$4500.00
04/18/2019	EDRICE BELL	\$238.90
04/18/2019	ELIZABETH MORELAND-MASON	\$1679.58
04/18/2019	EMILY KELSEY	\$850.00
04/18/2019	FELICIA LARA	\$310.00
04/18/2019	FOX MARKETING CORPORATION	\$4092.71
04/18/2019	FRANCISCO HERNANDEZ	\$5050.50
04/18/2019	GARY LOSS	\$185.49
04/18/2019	GOVCONNECTION INC	\$5586.00
04/18/2019	GWENDOLEN CHENIER	\$1040.00
04/18/2019	HARRIS COUNTY TOLL ROAD AUTHORITY	\$17.70
04/18/2019	HELEN JOYCE HOUSTON	\$1000.00
04/18/2019	HOUSTON FOOD BANK	\$2947.47
04/18/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$6471.41
04/18/2019	HYATT REGENCY CHICAGO	\$1891.17
04/18/2019	INFOSHIELD SECURITY SOLUTIONS	\$300.00
04/18/2019	JANICE ROSS	\$254.82

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04/18/2019	JANITOR'S WAREHOUSE	\$535.90
04/18/2019	JENNIFER WELLMAN	\$272.36
04/18/2019	JOHN M SINNETT JR	\$750.00
04/18/2019	JOSHUA AARON RICE	\$773.40
04/18/2019	JS AYERS	\$37.50
04/18/2019	JUAN O COOPER	\$625.00
04/18/2019	KARYN HUSKISSON	\$575.49
04/18/2019	KEITH WYNN ROLF	\$800.00
04/18/2019	KELLEY WATT	\$1065.25
04/18/2019	KIMBERLY BLANCHARD	\$850.00
04/18/2019	KIRSTEN OMELAN	\$621.00
04/18/2019	KLEIN ISD	\$3592.50
04/18/2019	KRISTI THAEMLITZ	\$675.12
04/18/2019	KRISTINA PARR	\$79.00
04/18/2019	LA RHONDA F CASEY	\$170.00
04/18/2019	LAKESHORE EQUIPMENT COMPANY	\$388.43
04/18/2019	LARISSA ANN GUICE BAGGETT	\$850.00
04/18/2019	LAURA VILLANUEVA	\$330.00
04/18/2019	LINDA HALL	\$331.76
04/18/2019	LISA K RIOS	\$200.00
04/18/2019	MARINA MCCORMICK	\$215.34
04/18/2019	MARK ALLEN	\$148.27
04/18/2019	MARY A ALEGRIA	\$750.00
04/18/2019	MARY KERN	\$59.22
04/18/2019	MARY LUCILLE LINDQUIST ZAMARRIPA	\$1680.00
04/18/2019	MASTERWORD SERVICES INC	\$46.58
04/18/2019	MEGAN ELAINE BERGER	\$1050.00
04/18/2019	MICHELLE LEIGH SHARP	\$700.00
04/18/2019	MONICA AGUIRRE	\$169.49
04/18/2019	NANCY BARLOW	\$469.43
04/18/2019	NATHAN ALAN POLANSKY	\$200.00
04/18/2019	NATIA CHILDRESS	\$375.21
04/18/2019	NORA ELISA CEPEDA	\$200.00
04/18/2019	NTS COMMUNICATIONS INC	\$56.82
04/18/2019	OFFICE DEPOT INC	\$6853.20
04/18/2019	PANERA BREAD	\$94.95
04/18/2019	PASADENA ISD	\$80532.07
04/18/2019	PHOEBE DOW	\$527.52
04/18/2019	PHONAK LLC	\$100.00
04/18/2019	PROLINE SUPPLY COMPANY INC	\$362.29
04/18/2019	PS LIGHTWAVE INC	\$2250.00
04/18/2019	QEP INC	\$5225.00
04/18/2019	RACHEL ALEX	\$46.42
04/18/2019	REBECCA LYNN KING	\$450.00
04/18/2019	RED COATS INC	\$22572.09
04/18/2019	REGINA GARCEAU	\$280.00
04/18/2019	REGION 16 EDUCATION SERVICE CENTER	\$313.95
04/18/2019	REGION 17 EDUCATION SERVICE CENTER	\$12050.00

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Check Date	Vendor Name	Check Amount
04/18/2019	REGION 4 BRAILLE	\$175.45
04/18/2019	REGION 7 ESC	\$920.00
04/18/2019	REGION 7 ESC	\$2850.00
04/18/2019	RLJ LODGING II REIT SUB INC	\$316.10
04/18/2019	ROB PELLETIER CONSTRUCTION INC.	\$4755.00
04/18/2019	RYAN BROWN	\$358.67
04/18/2019	SAM'S CLUB DIRECT	\$305.14
04/18/2019	SARAH WINEBRENNER	\$855.00
04/18/2019	SCHOOL SPECIALTY INC	\$878.45
04/18/2019	SEIDLITZ EDUCATION LLC	\$49.90
04/18/2019	SHEQUELLE FOSTER-GIMS	\$1900.00
04/18/2019	SHERWIN-WILLIAMS CO	\$409.80
04/18/2019	SIMULADOS SOFTWARE INC	\$3600.00
04/18/2019	SOUTHWEST PRECISION PRINTERS LP	\$1454.32
04/18/2019	SPRING ISD	\$93450.00
04/18/2019	ST VINCENT DE PAUL CATHOLIC SCHOOL	\$29087.00
04/18/2019	STEPHANIE SEXTON O'NEAL	\$350.00
04/18/2019	SUSANA ABANOBI	\$445.05
04/18/2019	SYSCO USA I INC	\$987.99
04/18/2019	TEXAS ASSN OF SCHOOL BUSINESS	\$30.00
04/18/2019	TEXAS EDUCATION AGENCY	\$65.41
04/18/2019	THE BREEDER'S ASSISTANT	\$19.88
04/18/2019	THURMAN NASSOY	\$555.96
04/18/2019	TIFFANY RICKETTS-SADRZADEH	\$150.00
04/18/2019	TIZRA INC	\$3800.00
04/18/2019	TONYA WILLIETTE SMITH	\$500.00
04/18/2019	UPS	\$2162.76
04/18/2019	VERIZON WIRELESS	\$1402.92
04/18/2019	VERIZON WIRELESS	\$7201.27
04/18/2019	W W GRAINGER INC	\$529.80
04/18/2019	WANDA R COLEMAN	\$800.00
04/18/2019	WEBBCO ENTERPRISES LLC	\$36857.50
04/18/2019	WENDY S CRAMER	\$180.00
04/25/2019	A-1 DELIVERY SERVICES INC	\$109.39
04/25/2019	ACCO BRANDS USA LLC	\$586.00
04/25/2019	AMERICAN EXPRESS	\$13152.09
04/25/2019	AMERICAN EXPRESS	\$52907.05
04/25/2019	ANISSA D JONES-THOMAS	\$1525.00
04/25/2019	ANNE M WATSON	\$2800.00
04/25/2019	APPLE INC (DIR-TS0-3789)	\$6196.00
04/25/2019	ASSURANCE ELECTRIC LLC	\$18650.00
04/25/2019	BOSWORTH PAPERS INC	\$894.15
04/25/2019	BRUSTEIN & MANASEVIT PLLC	\$6100.00
04/25/2019	BURNETT STAFFING SPECIALISTS	\$12240.31
04/25/2019	CALVIN NELMS CHARTER SCHOOLS	\$241.46
04/25/2019	CARMELA NIAMEY JAMES	\$2000.00
04/25/2019	CAST INC	\$31666.98
04/25/2019	CDW LLC	\$8506.33

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Accounts Payable Check Register for April - 2019

Check Date	Vendor Name	Check Amount
04/25/2019	CHARLES RAPSILVER	\$19.99
04/25/2019	CHRISTINE C OVERBY	\$500.00
04/25/2019	CINTAS CORPORATION NO 2	\$242.23
04/25/2019	CLAMPITT PAPER COMPANY	\$19.79
04/25/2019	CLEAR CREEK ISD	\$70.00
04/25/2019	CRABTREE INTERPRETING SERVICES INC	\$20342.50
04/25/2019	DARLENE DAVENPORT	\$1875.00
04/25/2019	DEBRA HAMILTON	\$500.00
04/25/2019	DELI MANAGEMENT INC	\$258.45
04/25/2019	DISC PRO GRAPHICS INC	\$8725.00
04/25/2019	EDUCATION SERVICE CTR REGION 13	\$30.67
04/25/2019	ELEARNING BROTHERS LLC	\$349.00
04/25/2019	ENTERPRISE HOLDINGS INC	\$609.00
04/25/2019	ES AUSTIN SBCO OPERATING COMPANY	\$158.05
04/25/2019	ES AUSTIN SBCO OPERATING COMPANY	\$314.58
04/25/2019	ES AUSTIN SBCO OPERATING COMPANY	\$348.80
04/25/2019	FEDEX	\$23.72
04/25/2019	FEDEX	\$26.73
04/25/2019	GOVCONNECTION INC	\$4210.00
04/25/2019	GURROLA REPROGRAPHICS INC	\$603.00
04/25/2019	HOME DEPOT CREDIT SERVICES	\$8.97
04/25/2019	HYATT LOUISIANA LLC	\$864.48
04/25/2019	HYATT LOUISIANA LLC * DO NOT USE*	\$740.00
04/25/2019	HYATT LOUISIANA LLC * DO NOT USE*	\$864.48
04/25/2019	INSTRUCTIONAL COACHING GROUP	\$6126.06
04/25/2019	ITZCOATL UGALDE ECHEVERRIA	\$150.00
04/25/2019	JANET BAKONDY	\$441.92
04/25/2019	JANICE ROSS	\$174.00
04/25/2019	JD PALATINE LLC	\$36.10
04/25/2019	JERRY LASHLEY	\$681.39
04/25/2019	KARA ZWOLINSKI	\$419.05
04/25/2019	KATHRYN LANGFORD	\$204.14
04/25/2019	KELLEY WATT	\$317.62
04/25/2019	KELLI RODGERS	\$553.18
04/25/2019	KELSEY SPILLARS	\$196.87
04/25/2019	KRISTINA PARR	\$61.61
04/25/2019	LATONYA AMBOREE	\$470.50
04/25/2019	LAURA M MACALLISTER	\$500.00
04/25/2019	LINDA HALL	\$696.34
04/25/2019	LINDSEY GARDNER	\$750.00
04/25/2019	LOVING GUIDANCE INC	\$4572.50
04/25/2019	LRP PUBLICATIONS INC	\$3948.00
04/25/2019	MAEKER RESTAURANT'S INC	\$209.80
04/25/2019	MARJORIE J WOOD	\$780.00
04/25/2019	MEGAN ELAINE BERGER	\$750.00
04/25/2019	MICHELLE LEIGH SHARP	\$750.00
04/25/2019	MONTAGUE TAN	\$36.37
04/25/2019	NANCY BARLOW	\$135.71

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Accounts Payable Check Register for April - 2019

Check Date	Vendor Name	Check Amount
04/25/2019	NATIA CHILDRESS	\$375.21
04/25/2019	NATL ASSN OF SEC SCHOOL PRINCIPALS	\$595.00
04/25/2019	OFFICE DEPOT INC	\$10808.94
04/25/2019	OTC DIRECT INC	\$24.65
04/25/2019	PAMELA A BOURGEOIS	\$1000.00
04/25/2019	PAMELA WELLS	\$2392.80
04/25/2019	PARK CONTRACTORS INC	\$16679.86
04/25/2019	PATRICIA NICODEMO	\$217.15
04/25/2019	PHOEBE STEPHENSON	\$375.29
04/25/2019	PRINTING INDUSTRIES	\$330.00
04/25/2019	REBECCA J SHERWOOD	\$45.50
04/25/2019	REBECCA LYNN KING	\$675.00
04/25/2019	REGION 16 EDUCATION SERVICE CENTER	\$900.00
04/25/2019	SCHOOL NUTRITION ASSOCIATION	\$172.00
04/25/2019	SCRIPPS NP OPERATING LLC	\$1329.75
04/25/2019	STEPHANIE WRIGHT	\$400.00
04/25/2019	SUSAN B BARRETT	\$12280.00
04/25/2019	TEXAS ASSN OF SECONDARY SCHOOL	\$506.00
04/25/2019	TEXAS SCHOOL FOR THE BLIND AND	\$1100.00
04/25/2019	THOMPSON & HORTON LLP	\$5229.00
04/25/2019	TIZRA INC	\$599.34
04/25/2019	ULINE INC	\$1690.00
04/25/2019	UPS	\$1598.25
04/25/2019	VERNELL WINNEY	\$630.00
04/25/2019	WARNER TECH-CARE PRODUCTS LLC	\$148.98
04/25/2019	WEBBCO ENTERPRISES LLC	\$32852.50
04/25/2019	WILSON FIRE EQUIPMENT	\$1634.08
04/26/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
04/26/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
04/26/2019	LONESTAR 529 PLAN	\$200.00
04/26/2019	UNITED WAY OF GREATER HOUSTON	\$100.78
04/26/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39