

## Region 4 ESC

### Accounts Payable Check Register for December - 2018

Check Date	Vendor Name	Check Amount
12/06/2018	ALDINE INDEPENDENT SCHOOL DISTRICT	\$469.05
12/06/2018	ALOE SOFTWARE GROUP LLC	\$91188.87
12/06/2018	ALTON SMITH	\$400.00
12/06/2018	ALYSON SCHAFER	\$150.03
12/06/2018	APPLE INC (DIR-TS0-3789)	\$164.00
12/06/2018	AT&T	\$35.91
12/06/2018	AT&T	\$4990.00
12/06/2018	BARNES & NOBLE BOOKSELLERS INC	\$7251.03
12/06/2018	BILINGUISTICS	\$4416.00
12/06/2018	BLUEGRASS BRAILLE	\$3500.00
12/06/2018	BOSWORTH PAPERS INC	\$237.16
12/06/2018	BRAND IQ LLC	\$227.54
12/06/2018	BRIAN MALECHUK	\$800.00
12/06/2018	BRUSTEIN & MANASEVIT PLLC	\$1145.00
12/06/2018	BURNETT STAFFING SPECIALISTS	\$2667.70
12/06/2018	CATHLEEN RAFFIELD	\$252.88
12/06/2018	CATHY WILLIAMS	\$250.85
12/06/2018	CDW LLC	\$6339.93
12/06/2018	CHRISTAL VISION INC	\$2820.00
12/06/2018	CITY OF HOUSTON	\$128.20
12/06/2018	CITY OF HOUSTON	\$847.22
12/06/2018	CITY OF HOUSTON	\$964.70
12/06/2018	CITY OF HOUSTON	\$1511.13
12/06/2018	CYNTHIA Y ROMERO	\$1350.00
12/06/2018	DANA LYNNE PITTS	\$450.00
12/06/2018	DARLENE DAVENPORT	\$1000.00
12/06/2018	DAVE BURGESS CONSULTING INC	\$5000.00
12/06/2018	DEDREA NORMAN	\$378.07
12/06/2018	DELI MANAGEMENT INC	\$245.50
12/06/2018	DELI MANAGEMENT INC	\$389.24
12/06/2018	DELORIS BEAL	\$330.41
12/06/2018	DINORAH CORTINAS GALVAN	\$208.16
12/06/2018	DISC PRO GRAPHICS INC	\$763.00
12/06/2018	EDUCATION SERVICE CENTER 20	\$127039.00
12/06/2018	EKM MANAGEMENT COMPANY LLC	\$258.75
12/06/2018	ENTERPRISE HOLDINGS INC	\$1053.60
12/06/2018	ENVIRONMENTAL SOLUTIONS INC	\$1794.00
12/06/2018	FEDEX	\$13.06
12/06/2018	FEDEX	\$72.83
12/06/2018	FELICIA LARA	\$2050.00
12/06/2018	FORT BEND ISD	\$600.00
12/06/2018	GAYLA LUTZ	\$224.98
12/06/2018	GOOSE CREEK CISD	\$35.00
12/06/2018	GRANITE ALLIANCE LLC	\$409.50
12/06/2018	GWENDOLYN L WILEY	\$2400.00
12/06/2018	HARRIS CENTER FOR MENTAL HEALTH	\$2700.00
12/06/2018	HEARST NEWSPAPERS LLC	\$4700.00
12/06/2018	HELEN JOYCE HOUSTON	\$600.00

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Check Date	Vendor Name	Check Amount
12/06/2018	HHI, INC	\$3028.00
12/06/2018	HOLBROOK ELEMENTARY	\$350.00
12/06/2018	HOME DEPOT CREDIT SERVICES	\$42.56
12/06/2018	INFOSHIELD SECURITY SOLUTIONS	\$150.00
12/06/2018	INSTRUCTIONAL COACHING GROUP	\$12300.00
12/06/2018	INWOOD CAR CARE INC	\$61.70
12/06/2018	JANE GEORGES	\$181.33
12/06/2018	JD PALATINE LLC	\$19.00
12/06/2018	JOHN M SINNETT JR	\$450.00
12/06/2018	JOHN OMELAN	\$856.03
12/06/2018	JUAN FARIAS	\$140.00
12/06/2018	JUSTIN OSBOURNE	\$398.88
12/06/2018	KARA ZWOLINSKI	\$404.22
12/06/2018	KATHY A BAKER	\$1000.00
12/06/2018	KELLEY WATT	\$1076.02
12/06/2018	KELLI RODGERS	\$117.12
12/06/2018	KELLY BILLINGS	\$120.48
12/06/2018	KELLY INGRAM	\$940.45
12/06/2018	KIMBERLY S ADSIT	\$3800.00
12/06/2018	KRISTI THAEMLITZ	\$275.81
12/06/2018	KYLA CROZIER BROWN	\$1100.00
12/06/2018	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
12/06/2018	LAUREL FRANK	\$34.66
12/06/2018	LINDA HALL	\$148.43
12/06/2018	LINDA HUGHES RUCKMAN	\$1000.00
12/06/2018	LISA K RIOS	\$1340.00
12/06/2018	LITTLE CYPRESS-MAURICEVILLE CISD	\$50.00
12/06/2018	LIVEBINDERS INC	\$1149.75
12/06/2018	LORRAINE KLIM	\$381.39
12/06/2018	LRP PUBLICATIONS INC	\$254.05
12/06/2018	MAGNOLIA ISD	\$150.00
12/06/2018	MARINA MCCORMICK	\$1166.07
12/06/2018	MARK ALLEN	\$107.26
12/06/2018	MARY C VATUNA	\$1000.00
12/06/2018	MARY MARGARET FITZGERALD	\$1300.00
12/06/2018	MEGAN ELAINE BERGER	\$1775.00
12/06/2018	MICHAEL V MATERA	\$5000.00
12/06/2018	MOAK, CASEY & ASSOCIATES INC	\$1749.40
12/06/2018	MONICA AGUIRRE	\$280.94
12/06/2018	MONTAGUE TAN	\$618.57
12/06/2018	MP2 ENERGY	\$23052.62
12/06/2018	NANCY BARLOW	\$166.53
12/06/2018	NATIONAL MINORITY UPDATE	\$995.00
12/06/2018	OFFICE DEPOT INC	\$4777.63
12/06/2018	OFFICE IMAGES INC	\$39.25
12/06/2018	PAMELA WELLS	\$638.87
12/06/2018	PATRICIA LAMBERTI-SHEAR	\$221.00
12/06/2018	PAUL E CAMPBELL	\$5353.00

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Check Date	Vendor Name	Check Amount
12/06/2018	PEPI CORPORATION	\$677.33
12/06/2018	POLY/SHARP KNIFE SERVICE INC	\$138.00
12/06/2018	PRISTINE SYSTEMS	\$6964.00
12/06/2018	QUORUM HOSPITALITY LLC	\$515.57
12/06/2018	REBECCA HAMPTON	\$437.24
12/06/2018	REBECCA J SHERWOOD	\$80.50
12/06/2018	REGION 4 BRAILLE	\$80.00
12/06/2018	ROYCE DARON ASTON	\$1800.00
12/06/2018	RYAN BROWN	\$86.16
12/06/2018	SAM'S CLUB DIRECT	\$730.26
12/06/2018	SARAH CARR	\$314.52
12/06/2018	SARAH SCHMIDT MONTAGUE	\$450.00
12/06/2018	SARAH WINEBRENNER	\$570.00
12/06/2018	SELAH TAYEBIANPOUR	\$381.13
12/06/2018	SHAFER CONSULTING LLC	\$600.00
12/06/2018	SHELLEY BOLEN-ABBOTT	\$355.98
12/06/2018	SIMULADOS SOFTWARE INC	\$5100.00
12/06/2018	SPANTRAN INC	\$340.00
12/06/2018	STEPHANIE WRIGHT	\$400.00
12/06/2018	SUSAN PARKER	\$123.88
12/06/2018	SUZANNE SYMMS	\$485.60
12/06/2018	TACODELI HOUSTON LLC	\$1437.50
12/06/2018	TASB INC.	\$800.00
12/06/2018	TEXAS ASSN OF SCHOOL BUSINESS	\$295.00
12/06/2018	TEXAS ASSOCIATION FOR EDUCATION &	\$125.00
12/06/2018	TEXAS RURAL EDUCATION ASSOCIATION	\$500.00
12/06/2018	TEXAS SCHOOL FOR THE BLIND AND	\$365.00
12/06/2018	TEXAS TRIBUNE INC	\$5000.00
12/06/2018	THOMAS BUI	\$206.60
12/06/2018	THOMPSON & HORTON LLP	\$7263.75
12/06/2018	UPS	\$690.48
12/06/2018	VERIZON WIRELESS	\$75.98
12/06/2018	VERIZON WIRELESS	\$189.95
12/06/2018	VICTORIA ADVOCATE PUBLISHING CO	\$1220.85
12/06/2018	W W GRAINGER INC	\$280.69
12/06/2018	WASTE CONNECTIONS OF TEXAS	\$1188.82
12/06/2018	WEBBCO ENTERPRISES LLC	\$24670.00
12/06/2018	WENDY S CRAMER	\$450.00
12/06/2018	XEROX CORPORATION	\$8647.38
12/06/2018	Y SOFT NORTH AMERICA INC	\$1045.00
12/07/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
12/07/2018	GENWORTH LIFE INSURANCE COMPANY	\$300.46
12/07/2018	LONESTAR 529 PLAN	\$200.00
12/07/2018	PENNSYLVANIA HIGHER ED ASSIST. AGEN	\$153.48
12/07/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
12/07/2018	WILLIAM E HEITKAMP, TRUSTEE	\$761.54
12/13/2018	240TUTORING INC	\$240.00
12/13/2018	A-1 DELIVERY SERVICES INC	\$85.24

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Check Date	Vendor Name	Check Amount
12/13/2018	AAC INSTITUTE	\$100.00
12/13/2018	ABC STEEL PRODUCTS CO INC	\$194.75
12/13/2018	ALIEF ISD	\$430.00
12/13/2018	ALOE SOFTWARE GROUP LLC	\$51857.65
12/13/2018	ALTON SMITH	\$200.00
12/13/2018	AMBASSADORS PREPARATORY ACADEMY	\$429.00
12/13/2018	ANGELA MERCURIO-STANDRIDGE	\$22.45
12/13/2018	ANISSA D JONES-THOMAS	\$1525.00
12/13/2018	ANJELICA TERRY	\$39.95
12/13/2018	ANJUM BRENNAN	\$81.70
12/13/2018	ANNETTE MUHAMMAD	\$148.19
12/13/2018	ASSN OF ADVANCEMENT OF MEXICAN AMER	\$145.00
12/13/2018	AT&T	\$4.00
12/13/2018	B & H FOTO & ELECTRONICS CORP	\$68.12
12/13/2018	BARNES & NOBLE BOOKSELLERS INC	\$5041.85
12/13/2018	BOON CHAPMAN BENEFIT ADMIN	\$1029.25
12/13/2018	BOSWORTH PAPERS INC	\$33.14
12/13/2018	BRIAN REED	\$3660.00
12/13/2018	BRUSTEIN & MANASEVIT PLLC	\$1144.00
12/13/2018	BURNETT STAFFING SPECIALISTS	\$12368.09
12/13/2018	CAROL ANN TOMLINSON	\$5700.00
12/13/2018	CAROLYN ALLEN	\$4200.00
12/13/2018	CASAREZ MEXICAN RESTAURANT	\$1724.75
12/13/2018	CDW LLC	\$29709.08
12/13/2018	CECILIA CERDAN	\$8100.00
12/13/2018	CHRISTINA LINCHECK	\$20.19
12/13/2018	CLEAR CREEK ISD	\$325.00
12/13/2018	CONNIE NICKERSON	\$10.80
12/13/2018	CRABTREE INTERPRETING SERVICES INC	\$23252.50
12/13/2018	CROWN EQUIPMENT CORPORATION	\$75.00
12/13/2018	CRYSTAL MUNSINGER	\$294.04
12/13/2018	CURTIS B HARRIS	\$500.00
12/13/2018	CYNTHIA Y ROMERO	\$1125.00
12/13/2018	CYPRESS CREEK PC INC	\$161.93
12/13/2018	DEAN BORG	\$4350.00
12/13/2018	DEBORAH HARVEY	\$87.92
12/13/2018	DEBORAH KOCH	\$3300.00
12/13/2018	DEBRA N JOHNSON	\$600.00
12/13/2018	DELI MANAGEMENT INC	\$124.14
12/13/2018	DELI MANAGEMENT INC	\$206.06
12/13/2018	DELUXE SMALL BUSINESS SALES	\$297.30
12/13/2018	DIANE CAMERON	\$227.16
12/13/2018	DIANE M SHELIN	\$2000.00
12/13/2018	DODIE RESENDEZ	\$17.73
12/13/2018	E T BERQUIST INC	\$4562.00
12/13/2018	EDINBURG CISD	\$76.00
12/13/2018	EDUCATION SERVICE CENTER REGION VI	\$3082.17
12/13/2018	EDUCATION SERVICE CTR REGION 13	\$1000.00

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Check Date	Vendor Name	Check Amount
12/13/2018	ELAINE COX	\$52.90
12/13/2018	ELISA LEWIS	\$287.22
12/13/2018	ELIZABETH DOUGLAS-ROWALD	\$572.88
12/13/2018	EMILY J GARCIA	\$600.00
12/13/2018	ENTERPRISE HOLDINGS INC	\$234.00
12/13/2018	FEDEX	\$24.39
12/13/2018	FEDEX	\$50.18
12/13/2018	FORT BEND ISD	\$60.00
12/13/2018	FRANK LYNN REID	\$3021.00
12/13/2018	GAIL S LOVE	\$4050.00
12/13/2018	GERALD KLEKOTTA	\$51.88
12/13/2018	GOOSE CREEK CISD	\$70.00
12/13/2018	GOVCONNECTION INC	\$6750.00
12/13/2018	GRANITE ALLIANCE LLC	\$226.25
12/13/2018	HELEN JOYCE HOUSTON	\$1600.00
12/13/2018	HSPVA FRIENDS	\$350.00
12/13/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$5555.50
12/13/2018	ID SECURITY ONLINE.COM	\$1895.00
12/13/2018	IDERA INC	\$624.00
12/13/2018	IMP/INTERNATIONAL MEETING PLANNERS	\$185.00
12/13/2018	INFORMATION MANAGEMENT SERVICES LLC	\$192.85
12/13/2018	INGRID LEE	\$539.75
12/13/2018	JANITOR'S WAREHOUSE	\$528.90
12/13/2018	JENNIFER BROCK	\$39.85
12/13/2018	JENNIFER BROCK	\$462.83
12/13/2018	JENNIFER LOUZON	\$176.58
12/13/2018	JENNIFER RUTH TANNEHILL	\$750.00
12/13/2018	JHALIMA IBRAHIM	\$35.00
12/13/2018	JOAN CATHY JONES	\$6300.00
12/13/2018	JOHANNA GUERRERO	\$97.79
12/13/2018	JOHANNA GUERRERO	\$145.65
12/13/2018	JOHN M SINNETT JR	\$800.00
12/13/2018	JOSE ESTEBAN PEREZ	\$150.00
12/13/2018	JUAN O COOPER	\$150.00
12/13/2018	JUDY GARY	\$197.31
12/13/2018	KARA ZWOLINSKI	\$599.75
12/13/2018	KAREN LISKA	\$5850.00
12/13/2018	KARYN HUSKISSON	\$354.21
12/13/2018	KATY ISD	\$340.00
12/13/2018	KAYE B ARNOLD	\$6150.00
12/13/2018	KELLI RODGERS	\$498.86
12/13/2018	KELLY INGRAM	\$168.06
12/13/2018	KELLY INGRAM	\$797.25
12/13/2018	KENNETH GRAHAM	\$1050.00
12/13/2018	KIM SEYMOUR	\$112.27
12/13/2018	KIMBERLY S ADSIT	\$7500.00
12/13/2018	KLEIN ISD	\$170.00
12/13/2018	KRISTI THAEMLITZ	\$239.80

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Check Date	Vendor Name	Check Amount
12/13/2018	L S SPENCER JR	\$4950.00
12/13/2018	LAURA VILLANUEVA	\$750.00
12/13/2018	LAURIE G COMBE	\$881.25
12/13/2018	LAVELLE T JACKSON DANIELS	\$200.00
12/13/2018	LEARN	\$586.76
12/13/2018	LRP PUBLICATIONS INC	\$6287.50
12/13/2018	MAEKER RESTAURANT'S INC	\$4002.00
12/13/2018	MASTERWORD SERVICES INC	\$3529.20
12/13/2018	MAYRA ROCIO	\$106.71
12/13/2018	MED-EL CORPORATION	\$609.00
12/13/2018	MELBA ELDER	\$3750.00
12/13/2018	MELINDA D JONES	\$2695.00
12/13/2018	MELINDA WANDLING	\$146.95
12/13/2018	MICHELE R LABUS	\$750.00
12/13/2018	MICHELLE LEIGH SHARP	\$1710.00
12/13/2018	NAAC CONFERENCE	\$1665.00
12/13/2018	NATIONAL PROFESSIONAL RESOURCES INC	\$2189.00
12/13/2018	OFFICE DEPOT INC	\$1489.72
12/13/2018	OTICON INC	\$7644.00
12/13/2018	PATRICIA CODA MONTGOMERY	\$3986.00
12/13/2018	PAULA L BURK	\$2342.00
12/13/2018	PEARLAND ISD	\$4391.66
12/13/2018	PEPI CORPORATION	\$1348.73
12/13/2018	RANDY COTE	\$58.59
12/13/2018	REBECCA J SHERWOOD	\$21.00
12/13/2018	REBECCA LYNN KING	\$1000.00
12/13/2018	REGINA GARCEAU	\$280.00
12/13/2018	REGION 5 EDUCATION SERVICE CENTER	\$2100.60
12/13/2018	RICHARD ARMAND	\$278.62
12/13/2018	ROBERT MCGOWEN	\$43.06
12/13/2018	ROBERT ZINGELMANN	\$763.63
12/13/2018	ROGERS MORRIS & GROVER LLP	\$700.00
12/13/2018	ROSA NAM	\$150.00
12/13/2018	RPS HOLDINGS INC	\$32999.55
12/13/2018	SAM'S CLUB DIRECT	\$99.60
12/13/2018	SARAH SCHMIDT MONTAGUE	\$1600.00
12/13/2018	SCRIPPS NEWSPAPER OPERATING COMPANY	\$180.50
12/13/2018	SCRIPPS NP OPERATING LLC	\$295.50
12/13/2018	SHAFER CONSULTING LLC	\$9510.00
12/13/2018	SHANNON BLAKE OWEN	\$3212.00
12/13/2018	SHARON BENSON	\$43.21
12/13/2018	SHARON BENSON	\$235.35
12/13/2018	SHELLEY BOLEN-ABBOTT	\$117.07
12/13/2018	SHERRY OLIVARES	\$17.28
12/13/2018	SM-F PROFESSIONAL ENTERPRISES LLC	\$4500.00
12/13/2018	SOUTHWEST PRECISION PRINTERS LP	\$1351.42
12/13/2018	STEFANI KULHANEK	\$100.53
12/13/2018	STEVEN GARY FEIFER	\$4000.00

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Check Date	Vendor Name	Check Amount
12/13/2018	SUSAN PARKER	\$1201.08
12/13/2018	SUSANA ABANOBI	\$418.24
12/13/2018	SWEENEY ISD	\$660.00
12/13/2018	SYLVIA VALLEJO	\$164.17
12/13/2018	TERESA HUSTON DOSSMAN	\$4500.00
12/13/2018	TEXAS SCHOOL FOR THE BLIND AND	\$1150.00
12/13/2018	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$205.00
12/13/2018	THOMAS BUI	\$64.86
12/13/2018	THURMAN NASSOY	\$33.34
12/13/2018	THYSSENKRUPP ELEVATOR CORPORATION	\$963.21
12/13/2018	TITIKA LIOLLIO	\$800.00
12/13/2018	TOBII DYNAVOX LLC	\$895.50
12/13/2018	TSHA	\$374.00
12/13/2018	UPS	\$470.66
12/13/2018	VALERIE F SHEPPARD	\$5850.00
12/13/2018	VERIZON WIRELESS	\$37.99
12/13/2018	VERIZON WIRELESS	\$113.97
12/13/2018	VERIZON WIRELESS	\$189.95
12/13/2018	VERIZON WIRELESS	\$782.16
12/13/2018	VERIZON WIRELESS	\$1134.90
12/13/2018	VERNELL WINNEY	\$630.00
12/13/2018	VICTORIA ADVOCATE PUBLISHING CO	\$1727.85
12/13/2018	VST SERVICES LLC	\$750.00
12/13/2018	WANDA R COLEMAN	\$4800.00
12/13/2018	WEBBCO ENTERPRISES LLC	\$49391.25
12/13/2018	WILLIAM E BAKER	\$200.00
12/13/2018	WILLIAM F NOLAND	\$6469.00
12/13/2018	WILLIAM LLOYD INCORPORATED	\$740.12
12/13/2018	XEROX CORPORATION	\$6260.02
12/13/2018	YVETTE HENRY	\$27.25
12/20/2018	4IMPRINT INC	\$1285.02
12/20/2018	ALIEF ISD	\$150.00
12/20/2018	ALLISON RAY	\$3000.00
12/20/2018	ALTON SMITH	\$3400.00
12/20/2018	ALYSON SCHAFFER	\$1030.25
12/20/2018	AMERICAN COUNCIL ON THE TEACHING	\$2575.00
12/20/2018	AMERICAN EXPRESS	\$6263.73
12/20/2018	AMERICAN EXPRESS	\$54502.31
12/20/2018	AMY J HINNANT	\$3206.00
12/20/2018	ANDREA RIVERS	\$372.40
12/20/2018	ANDY REYES	\$78.26
12/20/2018	ANISSA D JONES-THOMAS	\$1600.00
12/20/2018	ANJELICA TERRY	\$64.20
12/20/2018	ANJUM BRENNAN	\$45.35
12/20/2018	ANNETTE J SNYDER	\$1200.00
12/20/2018	ARTURO PETERSON	\$90.14
12/20/2018	ASHLEY ARNOLD	\$2500.00
12/20/2018	ASSURANCE ELECTRIC LLC	\$1515.00

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Check Date	Vendor Name	Check Amount
12/20/2018	AT&T	\$2359.65
12/20/2018	ATTAINMENT COMPANY INC	\$26951.40
12/20/2018	BARBERS HILL ISD	\$150.00
12/20/2018	BARNES & NOBLE BOOKSELLERS INC	\$4635.46
12/20/2018	BELTWAY 8 HOTEL PARTNERSHIP LTD	\$5174.00
12/20/2018	BINDING SUPPLY COMPANY INC	\$1125.00
12/20/2018	BOSWORTH PAPERS INC	\$900.36
12/20/2018	BRIAN MALECHUK	\$1200.00
12/20/2018	BRITTANY LLOYD	\$40.09
12/20/2018	BRUSTEIN & MANASEVIT PLLC	\$4445.00
12/20/2018	BURNETT STAFFING SPECIALISTS	\$14243.98
12/20/2018	CARMELA NIAMEY JAMES	\$1200.00
12/20/2018	CARMEN T MORENO	\$63.33
12/20/2018	CAROL TOLMAN	\$5000.00
12/20/2018	CAROL TRAYLOR	\$1050.00
12/20/2018	CATHERINE LANDRY	\$249.12
12/20/2018	CATHLEEN RAFFIELD	\$163.88
12/20/2018	CENTER FOR OCCUP RESEARCH & DEVELOP	\$600.00
12/20/2018	CHANNELVIEW ISD	\$1675.00
12/20/2018	CHARLEY GENE KENNINGTON	\$3300.00
12/20/2018	CINTAS CORPORATION NO 2	\$205.17
12/20/2018	CLEAR CREEK ISD	\$150.00
12/20/2018	CLYNITA GRAFENREED	\$252.99
12/20/2018	COCHLEAR AMERICAS	\$410.00
12/20/2018	CORWIN PRESS INC	\$6854.80
12/20/2018	CRABTREE INTERPRETING SERVICES INC	\$43230.00
12/20/2018	CRYSTAL MUNSINGER	\$179.45
12/20/2018	CURTIS B HARRIS	\$200.00
12/20/2018	CYNTHIA L ROUSE	\$1950.00
12/20/2018	DANA LYNNE PITTS	\$900.00
12/20/2018	DARLENE DAVENPORT	\$1125.00
12/20/2018	DAVE BURGESS CONSULTING INC	\$6600.00
12/20/2018	DAVID MARTINEZ	\$4.59
12/20/2018	DEBBY NOFFSINGER	\$300.00
12/20/2018	DEBRA N JOHNSON	\$3750.00
12/20/2018	DEER PARK ISD	\$375.00
12/20/2018	DELILA JEAN LUNDQUIST	\$5250.00
12/20/2018	DINORAH CORTINAS GALVAN	\$277.27
12/20/2018	DOMTAR CORPORATION	\$12800.00
12/20/2018	DONNA HARDEN	\$3600.00
12/20/2018	DUNCAN KLUSSMANN	\$898.31
12/20/2018	E T BERQUIST INC	\$4562.00
12/20/2018	EDUCATION SERVICE CTR REGION 13	\$92533.25
12/20/2018	ELECTRONICS FOR IMAGING INC	\$1599.57
12/20/2018	ELISA LEWIS	\$39.46
12/20/2018	ELISE WONG	\$26.58
12/20/2018	ELIZABETH MORELAND-MASON	\$1279.68
12/20/2018	FAYE BRYANT	\$15.81



## Region 4 ESC

### Accounts Payable Check Register for December - 2018

Check Date	Vendor Name	Check Amount
12/20/2018	GARY LOSS	\$13.08
12/20/2018	GATEHOUSE MEDIA TEXAS HOLDINGS II I	\$540.50
12/20/2018	GATEHOUSE MEDIA TX HOLDINGS II INC	\$288.00
12/20/2018	GAYLA LUTZ	\$226.07
12/20/2018	GERALD KLEKOTTA	\$128.44
12/20/2018	GOOSE CREEK CISD	\$35.00
12/20/2018	GOVCONNECTION INC	\$3200.00
12/20/2018	GWENDOLEN CHENIER	\$180.00
12/20/2018	HAMPTON INN AUSTIN NORTH	\$281.24
12/20/2018	HANNA ROACH	\$21.58
12/20/2018	HAYDEN DARRELL MCWHORTER	\$274.18
12/20/2018	HEARST NEWSPAPERS LLC	\$599.44
12/20/2018	HENRY DIEGO BROWN III	\$500.00
12/20/2018	HERMAN REY ORNELAS	\$550.00
12/20/2018	HOUSTON ISD	\$226673.93
12/20/2018	HUFFMAN ISD	\$150.00
12/20/2018	HUGH HAYES	\$636.59
12/20/2018	HUMANWARE USA INC	\$399.00
12/20/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$9616.49
12/20/2018	HYATT CORP AS AGENT OF HOTEL INVEST	\$279.10
12/20/2018	IDERA INC	\$5489.00
12/20/2018	INFOSHIELD SECURITY SOLUTIONS	\$645.00
12/20/2018	INGRID LEE	\$61.57
12/20/2018	INWOOD CAR CARE INC	\$323.46
12/20/2018	JAIME GALLEGOS SERVICES LLC	\$3300.00
12/20/2018	JANET BAKONDY	\$1019.78
12/20/2018	JANET MORING BRICK	\$5700.00
12/20/2018	JANICE L TAYLOR	\$1200.00
12/20/2018	JANICE ROSS	\$485.85
12/20/2018	JD PALATINE LLC	\$30.40
12/20/2018	JENNIFER L SCHROEDER	\$2500.00
12/20/2018	JENNIFER WELLMAN	\$74.22
12/20/2018	JOHN OMELAN	\$374.77
12/20/2018	JOSE GARZA	\$65.84
12/20/2018	JUAN O COOPER	\$1550.00
12/20/2018	KARA ZWOLINSKI	\$342.13
12/20/2018	KARYN HUSKISSON	\$120.90
12/20/2018	KATHERYN MOORE	\$11.98
12/20/2018	KEITH WYNN ROLF	\$800.00
12/20/2018	KELLY BILLINGS	\$53.79
12/20/2018	KRISTEN KNOLL DBA VISION ASSOCIATES	\$448.80
12/20/2018	KRISTI THAEMLITZ	\$461.78
12/20/2018	KYLA CROZIER BROWN	\$550.00
12/20/2018	L S SPENCER JR	\$600.00
12/20/2018	LACHANDA N LANDRY	\$3875.00
12/20/2018	LASHONDA EVANS	\$640.66
12/20/2018	LATONYA AMBOREE	\$347.49
12/20/2018	LAURA VILLANUEVA	\$330.00

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12/20/2018	LAUREL FRANK	\$10.94
12/20/2018	LEARNING A-Z, LLC	\$3544.94
12/20/2018	LIKEYTHIA BLACKMON	\$34.51
12/20/2018	LINDA KAYE KELLY	\$335.48
12/20/2018	LINDA TINNERMAN	\$582.38
12/20/2018	LISETTE SPRAGGINS	\$148.24
12/20/2018	LITA SKINNER	\$1800.00
12/20/2018	LORRAINE KLIM	\$449.78
12/20/2018	LSS SUPPLY & SERVICE CO INC	\$1515.80
12/20/2018	MAGNOLIA ISD	\$150.00
12/20/2018	MARATHON BINDERY SERVICE INC	\$315.00
12/20/2018	MARGARET S BASS	\$851.89
12/20/2018	MARILISA G BRANNIGAN	\$4350.00
12/20/2018	MARINA MCCORMICK	\$471.94
12/20/2018	MARY A ALEGRIA	\$180.00
12/20/2018	MARY A GURNO	\$2408.00
12/20/2018	MARY C VATUNA	\$8142.00
12/20/2018	MASTERWORD SERVICES INC	\$37.08
12/20/2018	MELINDA D BARNETT	\$6819.00
12/20/2018	MELINDA WANDLING	\$453.01
12/20/2018	MELODY GOFFNEY	\$66.40
12/20/2018	MICHELLE LEIGH SHARP	\$180.00
12/20/2018	MILBURN-OBERFELD HOSPITALITY LLC	\$100.28
12/20/2018	MN LANCASTER-AUSTIN MT INC	\$169.60
12/20/2018	MOLLIE J GORDON	\$7050.00
12/20/2018	MONELLE ROUGEAU	\$1275.53
12/20/2018	MONICA AGUIRRE	\$101.93
12/20/2018	MONICA IBANEZ	\$67.69
12/20/2018	NANCEE K HAYDEN	\$2000.00
12/20/2018	NANCY BARLOW	\$200.40
12/20/2018	NANCY WEBSTER	\$299.95
12/20/2018	NATIONAL STAFF DEVELOPMENT COUNCIL	\$4450.00
12/20/2018	NTS COMMUNICATIONS INC	\$81.61
12/20/2018	OFFICE DEPOT INC	\$1267.93
12/20/2018	OTC DIRECT INC	\$16.48
12/20/2018	PASADENA ISD	\$75.00
12/20/2018	PATRICIA PETERS	\$198.27
12/20/2018	PATRICIA SUE LYNCH	\$900.00
12/20/2018	PEARLAND ISD	\$150.00
12/20/2018	PHONAK LLC	\$1505.99
12/20/2018	POLY/SHARP KNIFE SERVICE INC	\$66.00
12/20/2018	PROLINE SUPPLY COMPANY INC	\$1288.10
12/20/2018	PS LIGHTWAVE INC	\$2250.00
12/20/2018	QUADRANT 4 SYSTEM CORPORATION	\$1513.99
12/20/2018	RACHEL ALEX	\$455.37
12/20/2018	RANDY COTE	\$70.31
12/20/2018	REBECCA LYNN KING	\$1125.00
12/20/2018	RED COATS INC	\$22350.14

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Check Date	Vendor Name	Check Amount
12/20/2018	REGINA GARCEAU	\$180.00
12/20/2018	RICHARD ARMAND	\$272.52
12/20/2018	ROBERT C PENNINGTON	\$2200.00
12/20/2018	ROBERT MCGOWEN	\$545.16
12/20/2018	ROBIN E BRAUN	\$450.00
12/20/2018	ROSARIO IGLESIAS	\$244.12
12/20/2018	RYAN BROWN	\$398.69
12/20/2018	SAM'S CLUB DIRECT	\$272.58
12/20/2018	SARAH LYNN FLORENCE	\$3450.00
12/20/2018	SELAH TAYEBIANPOUR	\$351.15
12/20/2018	SFA CAREER SERVICES	\$180.00
12/20/2018	SHARON BENSON	\$100.49
12/20/2018	SHELLEY BOLEN-ABBOTT	\$163.30
12/20/2018	SHERRY OLIVARES	\$30.36
12/20/2018	SOLID BORDER INC	\$10965.00
12/20/2018	SPIRAL BINDING COMPANY INC	\$17.86
12/20/2018	SPL DALLAS HOSPITALITY LP	\$483.90
12/20/2018	SPRING BRANCH ISD	\$50.00
12/20/2018	SPRING ISD	\$315.00
12/20/2018	STEFANI KULHANEK	\$113.42
12/20/2018	SUNSHINE COTTAGE SCHOOL FOR DEAF	\$3550.00
12/20/2018	SUZANNE SYMMS	\$100.69
12/20/2018	TERRI WASHINGTON	\$210.81
12/20/2018	TEXAS ASSN OF MID-SIZE SCHOOLS	\$40.00
12/20/2018	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$120.00
12/20/2018	TEXAS DEPT OF CRIMINAL JUSTICE	\$15337.50
12/20/2018	TEXAS PHYSICAL THERAPY ASSOCIATION	\$90.00
12/20/2018	TEXAS SCHOOL BLIND VISUAL IMPAIRED	\$12.00
12/20/2018	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$1365.00
12/20/2018	THOMPSON & HORTON LLP	\$465.00
12/20/2018	UPS	\$505.69
12/20/2018	VERIZON WIRELESS	\$93.31
12/20/2018	VIRGIL TIEMANN	\$614.85
12/20/2018	W W GRAINGER INC	\$211.35
12/20/2018	WEAVER AND TIDWELL, LLP	\$35000.00
12/20/2018	WEBBCO ENTERPRISES LLC	\$37707.50
12/20/2018	WENDY S CRAMER	\$180.00
12/20/2018	WRIGHT NATIONAL FLOOD INSURANCE CO	\$2646.00
12/20/2018	XEROX CORPORATION	\$5338.11
12/20/2018	YVETTE HENRY	\$44.53
12/21/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
12/21/2018	GENWORTH LIFE INSURANCE COMPANY	\$300.46
12/21/2018	LONESTAR 529 PLAN	\$200.00
12/21/2018	PENNSYLVANIA HIGHER ED ASSIST. AGEN	\$153.48
12/21/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
12/21/2018	WILLIAM E HEITKAMP, TRUSTEE	\$761.54
12/21/2018	WRIGHT NATIONAL FLOOD INSURANCE CO	\$1173.00