

## Region 4 ESC

### Accounts Payable Check Register for February - 2019

Check Date	Vendor Name	Check Amount
02/01/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
02/01/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
02/01/2019	LONESTAR 529 PLAN	\$200.00
02/01/2019	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
02/01/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39
02/07/2019	4IMPRINT INC	\$631.42
02/07/2019	A & A GRAPHICS SUPPLY INC	\$1190.00
02/07/2019	ALISA MCCARTY	\$896.07
02/07/2019	ALVIN ISD	\$100.00
02/07/2019	ANGELA MERCURIO-STANDRIDGE	\$1257.01
02/07/2019	ANJUM BRENNAN	\$16.12
02/07/2019	ANNE M WATSON	\$2800.00
02/07/2019	ANNETTE J SNYDER	\$800.00
02/07/2019	ANNETTE MUHAMMAD	\$60.73
02/07/2019	APPLE NINE HOSPITALITY TEXAS SVCS	\$142.31
02/07/2019	AT&T	\$2495.00
02/07/2019	AVES AUDIO VISUAL SYSTEMS INC	\$973.82
02/07/2019	BARNES & NOBLE BOOKSELLERS INC	\$8762.42
02/07/2019	BEVERLY D WHITMIRE	\$500.00
02/07/2019	BOON CHAPMAN BENEFIT ADMIN	\$1035.00
02/07/2019	BOSWORTH PAPERS INC	\$148.50
02/07/2019	BRADLEY'S ART & FRAME INC	\$278.55
02/07/2019	BRAZOSPORT ISD	\$60.00
02/07/2019	BRUSTEIN & MANASEVIT PLLC	\$490.00
02/07/2019	BURNETT STAFFING SPECIALISTS	\$808.32
02/07/2019	CATHY WILLIAMS	\$545.97
02/07/2019	CDW LLC	\$128.56
02/07/2019	CHANNELVIEW ISD	\$1500.00
02/07/2019	CHERYL R JOHNSON	\$2800.00
02/07/2019	CHRIS KNORR	\$159.27
02/07/2019	CHRISTINA LINCHECK	\$21.09
02/07/2019	CHRISTINE C OVERBY	\$500.00
02/07/2019	COMPASS GROUP USA INC	\$348.80
02/07/2019	CONSTRUCTION ECOSERVICES II INC	\$450.00
02/07/2019	CORPORATE INCENTIVES INC	\$196.00
02/07/2019	CRABTREE INTERPRETING SERVICES INC	\$19162.50
02/07/2019	CROWN EQUIPMENT CORPORATION	\$356.00
02/07/2019	CRYSTAL WALLACE	\$26.05
02/07/2019	CYNTHIA K LAURENT	\$2902.00
02/07/2019	DAMON ISD	\$130000.00
02/07/2019	DARLENE DAVENPORT	\$675.00
02/07/2019	DAYANARA RAMOS	\$350.00
02/07/2019	DEBORAH HARVEY	\$31.48
02/07/2019	DEBORAH KOCH	\$800.00
02/07/2019	DEBRA HAMILTON	\$1000.00
02/07/2019	EDUCATION SERVICE CENTER REGION 12	\$2000.00
02/07/2019	EDUCATION SERVICE CTR REGION 13	\$750.00
02/07/2019	ELIZABETH DOUGLAS-ROWALD	\$28.47

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Check Date	Vendor Name	Check Amount
02/07/2019	ELL SERVICES LLC	\$575.00
02/07/2019	HENRY DIEGO BROWN III	\$200.00
02/07/2019	HINES GEORGETOWN HOTEL LLC	\$330.63
02/07/2019	HOUSTON METROPOLITAN CHAPTER	\$11694.68
02/07/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$1681.93
02/07/2019	HYATT CORPORATION AGENT CCHH GHDC	\$755.22
02/07/2019	HYATT CORPORATION AGENT CCHH GHDC	\$2344.98
02/07/2019	IRENE MILLER	\$1770.00
02/07/2019	IRVING ISD	\$550.80
02/07/2019	ISI COMMERCIAL REFRIGERATION INC	\$314.66
02/07/2019	JACKIE NOWLIN	\$5.80
02/07/2019	JANE GEORGES	\$132.24
02/07/2019	JOHN SMEDLEY-WARREN	\$5805.00
02/07/2019	JUAN O COOPER	\$750.00
02/07/2019	JUSTIN OSBOURNE	\$988.74
02/07/2019	KATHERINE MEJIA	\$40.57
02/07/2019	KATHRYN LANGFORD	\$51.58
02/07/2019	KATHY A BAKER	\$1200.00
02/07/2019	KATY ISD	\$60.00
02/07/2019	KELLI RODGERS	\$695.42
02/07/2019	KELLY BILLINGS	\$138.77
02/07/2019	KYLA CROZIER BROWN	\$550.00
02/07/2019	LAKESHORE EQUIPMENT COMPANY	\$661.08
02/07/2019	LAMAR UNIVERSITY	\$175.00
02/07/2019	LINDA MOSES	\$376.95
02/07/2019	LORRAINE KLIM	\$1776.45
02/07/2019	MARIA KAY WALLER SHOPPA	\$3420.00
02/07/2019	MARINA MCCORMICK	\$144.98
02/07/2019	MARK ALLEN	\$593.13
02/07/2019	MOAK, CASEY & ASSOCIATES INC	\$1755.96
02/07/2019	MP2 ENERGY	\$25186.90
02/07/2019	NANCY BARLOW	\$493.65
02/07/2019	NEW PRECISION TECHNOLOGY LLC	\$1708.71
02/07/2019	OFFICE DEPOT INC	\$5227.13
02/07/2019	OMNI CORPUS CHRISTI HOTEL	\$107.91
02/07/2019	OMNICOR INC	\$102.95
02/07/2019	PAMELA WELLS	\$138.72
02/07/2019	PASADENA ISD	\$7786.30
02/07/2019	PATRICIA MOUSER	\$1275.00
02/07/2019	PATRICIA PETERS	\$2529.52
02/07/2019	PAUL H BROOKES PUBLISHING CO INC	\$95.94
02/07/2019	PC NAMETAG INC	\$3179.60
02/07/2019	POLL EVERYWHERE INC	\$3000.00
02/07/2019	PRISTINE SYSTEMS LLC	\$19192.22
02/07/2019	PROLINE SUPPLY COMPANY INC	\$4477.40
02/07/2019	RANDY COTE	\$24.94
02/07/2019	RANDY FOEDERER	\$1200.00
02/07/2019	REBECCA LYNN KING	\$1675.00

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Check Date	Vendor Name	Check Amount
02/07/2019	RED COATS INC	\$10961.61
02/07/2019	REGION 18 EDUCATION SERVICE CENTER	\$416.40
02/07/2019	REGION 4 BRAILLE	\$433.20
02/07/2019	REGION 7 ESC	\$1920.00
02/07/2019	RICHARD ARMAND	\$336.60
02/07/2019	RICHARD CHARLES WORMELI	\$7462.57
02/07/2019	ROBERT ZINGELMANN	\$178.77
02/07/2019	ROSEANN REBECCA GOMEZ	\$500.00
02/07/2019	RPS HOLDINGS INC	\$4248.85
02/07/2019	RYAN BROWN	\$107.47
02/07/2019	SAM'S CLUB DIRECT	\$397.77
02/07/2019	SARAH CARR	\$684.65
02/07/2019	SARAH WINEBRENNER	\$570.00
02/07/2019	SHERRY OLIVARES	\$83.06
02/07/2019	SHERYL SOKOLOSKI	\$617.14
02/07/2019	SONYA D COE-MILO	\$350.00
02/07/2019	SOUTHWEST PRECISION PRINTERS LP	\$1476.86
02/07/2019	STEPHANIE SEXTON O'NEAL	\$350.00
02/07/2019	STEPHANIE WRIGHT	\$800.00
02/07/2019	SUPPORTING SUCCESS FOR CHILDREN	\$1257.50
02/07/2019	SUSAN PARKER	\$672.29
02/07/2019	SUZANNE SYMMS	\$132.88
02/07/2019	TASKS GALORE PUBLISHING INC	\$6527.59
02/07/2019	THE PLANT CONNECTION LTD	\$280.00
02/07/2019	THYSSENKRUPP ELEVATOR CORPORATION	\$963.21
02/07/2019	TOBII DYNAVOX LLC	\$177.00
02/07/2019	UPS	\$1488.64
02/07/2019	UPS GROUND FREIGHT INC	\$347.11
02/07/2019	VERIZON WIRELESS	\$37.99
02/07/2019	VERIZON WIRELESS	\$75.98
02/07/2019	VERIZON WIRELESS	\$113.97
02/07/2019	VERIZON WIRELESS	\$189.95
02/07/2019	VERIZON WIRELESS	\$782.46
02/07/2019	VERIZON WIRELESS	\$1118.62
02/07/2019	VERIZON WIRELESS	\$1329.67
02/07/2019	VERNELL WINNEY	\$630.00
02/07/2019	VICKI MASON FOEDERER	\$1200.00
02/07/2019	VST SERVICES LLC	\$750.00
02/07/2019	W W GRAINGER INC	\$493.29
02/07/2019	WALLER ISD	\$620.00
02/07/2019	WASTE CONNECTIONS OF TEXAS	\$1414.22
02/07/2019	WEBBCO ENTERPRISES LLC	\$166093.13
02/07/2019	XEROX CORPORATION	\$18461.76
02/07/2019	YVETTE HENRY	\$122.26
02/14/2019	240TUTORING INC	\$840.00
02/14/2019	ALVIN ISD	\$20000.00
02/14/2019	ALYSON SCHAFER	\$697.81
02/14/2019	ANGEL LOZANO	\$1071.71

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Check Date	Vendor Name	Check Amount
02/14/2019	ANJELICA TERRY	\$148.31
02/14/2019	ANJUM BRENNAN	\$672.54
02/14/2019	ASSOC FOR COMPENSATORY EDUCATORS	\$395.00
02/14/2019	AUSTIN MARRIOTT NORTH	\$294.30
02/14/2019	BATTERIES HOLDINGS, LP	\$19.98
02/14/2019	BINDING SUPPLY COMPANY INC	\$1282.00
02/14/2019	BOSWORTH PAPERS INC	\$209.38
02/14/2019	BRADLEY'S ART & FRAME INC	\$557.36
02/14/2019	BRENHAM ISD	\$187.50
02/14/2019	BRUSTEIN & MANASEVIT PLLC	\$1185.00
02/14/2019	BURNETT STAFFING SPECIALISTS	\$22908.88
02/14/2019	CASAREZ MEXICAN RESTAURANT	\$1595.00
02/14/2019	CATHY WILLIAMS	\$277.74
02/14/2019	CDW LLC	\$2999.00
02/14/2019	CELESTE ROSEBERRY-MCKIBBIN	\$3600.00
02/14/2019	CHANNELVIEW ISD	\$500.00
02/14/2019	CHARLESBRIDGE PUBLISHING INC	\$31.50
02/14/2019	CHARLOTTE M CICATELLO	\$662.50
02/14/2019	CITY OF HOUSTON	\$115.06
02/14/2019	CITY OF HOUSTON	\$115.38
02/14/2019	CITY OF HOUSTON	\$439.96
02/14/2019	CITY OF HOUSTON	\$515.23
02/14/2019	CITY OF HOUSTON	\$815.18
02/14/2019	CLEAR CREEK ISD	\$100.00
02/14/2019	COMPASS GROUP USA INC	\$632.20
02/14/2019	CRABTREE INTERPRETING SERVICES INC	\$22552.50
02/14/2019	CROWNE PLAZA AUSTIN	\$801.30
02/14/2019	CRYSTAL MUNSINGER	\$90.68
02/14/2019	DEER PARK ISD	\$75.00
02/14/2019	DIGITAL FUNCTION LLC	\$125.00
02/14/2019	DISC PRO GRAPHICS INC	\$2680.00
02/14/2019	EDRICE BELL	\$222.72
02/14/2019	EDUCATION SERVICE CENTER REGION 10	\$375.00
02/14/2019	EDUCATION SERVICE CENTER REGION 12	\$630.00
02/14/2019	EDUCATION SERVICE CENTER REGION XV	\$170.00
02/14/2019	EDUCATION SERVICE CTR REGION 13	\$2724.42
02/14/2019	EKM MANAGEMENT COMPANY LLC	\$5517.00
02/14/2019	ELISA LEWIS	\$117.02
02/14/2019	EMBASSY SUITES AUSTIN DOWNTOWN	\$1744.00
02/14/2019	ENTERPRISE HOLDINGS INC	\$740.20
02/14/2019	ERIC W FISCHER	\$150.00
02/14/2019	FEDEX	\$15.63
02/14/2019	FEDEX	\$32.38
02/14/2019	FEDEX	\$746.44
02/14/2019	FORT BEND ISD	\$20000.00
02/14/2019	FRANKLIN COVEY PRODUCTS LLC	\$750.00
02/14/2019	GALENA PARK ISD	\$75.00
02/14/2019	GAYLA LUTZ	\$217.93

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Check Date	Vendor Name	Check Amount
02/14/2019	GOLDSTEIN FINANCIAL LLC	\$922.14
02/14/2019	GRANITE ALLIANCE LLC	\$604.33
02/14/2019	GURROLA REPROGRAPHICS INC	\$1818.00
02/14/2019	HEARST NEWSPAPERS LLC	\$2500.00
02/14/2019	HILTON AUSTIN	\$520.00
02/14/2019	HVAC MECHANICAL SERVICES OF TX LTD	\$9616.49
02/14/2019	HYATT CORPORATION AGENT CCHH GHDC	\$1258.71
02/14/2019	IMAGINATION FORT WORTH	\$450.00
02/14/2019	INGRID LEE	\$469.26
02/14/2019	JD PALATINE LLC	\$70.30
02/14/2019	JENNIFER BROCK	\$609.99
02/14/2019	JUAN FARIAS	\$89.98
02/14/2019	KARYN HUSKISSON	\$235.68
02/14/2019	KELLEY WATT	\$234.15
02/14/2019	KRISTI THAEMLITZ	\$820.84
02/14/2019	KRISTINA PARR	\$49.53
02/14/2019	LAKESHORE EQUIPMENT COMPANY	\$608.87
02/14/2019	LATONYA AMBOREE	\$23.76
02/14/2019	LAUREL FRANK	\$192.79
02/14/2019	LEXJET CORPORATION	\$1684.52
02/14/2019	LSS SUPPLY & SERVICE CO INC	\$310.00
02/14/2019	MAEKER RESTAURANT'S INC	\$740.90
02/14/2019	MAGNOLIA ISD	\$75.00
02/14/2019	MARINA MCCORMICK	\$339.75
02/14/2019	MARTA CRUZ	\$43.28
02/14/2019	MASTERWORD SERVICES INC	\$2214.40
02/14/2019	MCGRAW-HILL EDUCATION INC	\$5076.22
02/14/2019	MELINDA WANDLING	\$298.26
02/14/2019	MELODY GOFFNEY	\$143.00
02/14/2019	MN LANCASTER-AUSTIN MT INC	\$174.46
02/14/2019	MONICA AGUIRRE	\$195.24
02/14/2019	MONTAGUE TAN	\$320.21
02/14/2019	NTS COMMUNICATIONS INC	\$24.27
02/14/2019	OFFICE DEPOT INC	\$5221.72
02/14/2019	PAMELA A BOURGEOIS	\$1000.00
02/14/2019	PANERA BREAD	\$267.18
02/14/2019	PASADENA ISD	\$56035.79
02/14/2019	POTBELLY SANDWICH WORKS LLC	\$4673.50
02/14/2019	PROGRESSIVE BUSINESS PUBLICATIONS	\$330.00
02/14/2019	PSYCHOLOGICAL COUNSELING & THERAPY	\$181.26
02/14/2019	RACHEL ALEX	\$255.94
02/14/2019	REBECCA HAMPTON	\$77.96
02/14/2019	REGION 16 EDUCATION SERVICE CENTER	\$60.00
02/14/2019	REGION 9 EDUCATION SERVICE CENTER	\$930.00
02/14/2019	RENAISSANCE HOTEL OPERATING COMPANY	\$1023.34
02/14/2019	RENE RUIZ	\$407.64
02/14/2019	RLJ LODGING II REIT SUB INC	\$720.10
02/14/2019	ROBERT MCGOWEN	\$305.34

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Check Date	Vendor Name	Check Amount
02/14/2019	ROCIO GALLEGOS	\$56.00
02/14/2019	ROSARIO IGLESIAS	\$289.79
02/14/2019	SAM HOUSTON STATE UNIVERSITY	\$150.00
02/14/2019	SANTA FE ISD	\$150.00
02/14/2019	SELAH TAYEBIANPOUR	\$283.21
02/14/2019	SHANNON PAIGE	\$2112.20
02/14/2019	SOUTHWEST PRECISION PRINTERS LP	\$6609.12
02/14/2019	SPRING BRANCH ISD	\$150.00
02/14/2019	STEFANI KULHANEK	\$120.62
02/14/2019	SUSANA ABANOBI	\$251.49
02/14/2019	TEA EDUCATOR STANDARDS	\$1000.00
02/14/2019	TEXAS ALLIANCE OF BLACK SCHOOL	\$470.00
02/14/2019	TEXAS ASSN OF SCHOOL BUSINESS	\$225.00
02/14/2019	TEXAS SOCIAL STUDIES SUPERVISORS	\$200.00
02/14/2019	TEXAS SUNGARD USERS NETWORK INC	\$375.00
02/14/2019	THURMAN NASSOY	\$75.63
02/14/2019	UPS	\$857.63
02/14/2019	VICTORIA ADVOCATE PUBLISHING CO	\$1130.00
02/14/2019	VIVIAN MENDOZA	\$25.00
02/14/2019	W W GRAINGER INC	\$786.42
02/14/2019	WORKFORCE SOLUTIONS	\$300.00
02/14/2019	XEROX CORPORATION	\$9711.95
02/14/2019	YVETTE HENRY	\$433.39
02/15/2019	BLACKROCK COLLEGE ADVANTAGE 529	\$300.00
02/15/2019	GENWORTH LIFE INSURANCE COMPANY	\$300.46
02/15/2019	LONESTAR 529 PLAN	\$200.00
02/15/2019	WILLIAM E HEITKAMP, TRUSTEE	\$565.39
02/21/2019	A & A GRAPHICS SUPPLY INC	\$1112.10
02/21/2019	A-1 DELIVERY SERVICES INC	\$85.25
02/21/2019	AMBUTECH INC	\$489.82
02/21/2019	AMERICAN PRINTING HOUSE FOR	\$78.00
02/21/2019	ANGELA MERCURIO-STANDRIDGE	\$177.41
02/21/2019	ANISSA D JONES-THOMAS	\$1975.00
02/21/2019	ANJELICA TERRY	\$215.48
02/21/2019	ASSISTIVE TECHNOLOGY INDUSTRY ASSN	\$450.00
02/21/2019	ASSOC FOR COMPENSATORY EDUCATORS	\$395.00
02/21/2019	AT&T	\$46.48
02/21/2019	AVA LANDA SEDANO	\$2250.00
02/21/2019	BARNES & NOBLE BOOKSELLERS INC	\$12291.06
02/21/2019	BOSWORTH PAPERS INC	\$62.54
02/21/2019	BRENDA TRIAL	\$4500.00
02/21/2019	BRUSTEIN & MANASEVIT PLLC	\$161.00
02/21/2019	BURNETT STAFFING SPECIALISTS	\$7894.93
02/21/2019	CARMELA NIAMEY JAMES	\$1200.00
02/21/2019	CASAREZ MEXICAN RESTAURANT	\$847.50
02/21/2019	CDW LLC	\$1938.98
02/21/2019	CECILIA CERDAN	\$1525.00
02/21/2019	CHARLEY GENE KENNINGTON	\$1100.00

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Check Date	Vendor Name	Check Amount
02/21/2019	CHERYL KAMEI HANNAN	\$3800.00
02/21/2019	CINTAS CORPORATION NO 2	\$427.24
02/21/2019	COCHLEAR AMERICAS	\$825.00
02/21/2019	COLLABORATIVE AUTISM RESOURCES	\$2000.00
02/21/2019	CURTIS B HARRIS	\$700.00
02/21/2019	CYNTHIA ANN GONZALES	\$200.00
02/21/2019	CYNTHIA L ROUSE	\$1475.00
02/21/2019	DEANDRE DENLEY	\$125.00
02/21/2019	DEBBY NOFFSINGER	\$300.00
02/21/2019	DEBRA N JOHNSON	\$200.00
02/21/2019	DELILA JEAN LUNDQUIST	\$250.00
02/21/2019	DETAIL PRODUCTS INC	\$332.75
02/21/2019	DISC PRO GRAPHICS INC	\$6158.00
02/21/2019	DOMTAR CORPORATION	\$9575.20
02/21/2019	ELENA VEGA	\$35.78
02/21/2019	ELL SERVICES LLC	\$795.00
02/21/2019	ENTERPRISE HOLDINGS INC	\$222.75
02/21/2019	FRANCISCO HERNANDEZ	\$1167.60
02/21/2019	GOOSE CREEK CISD	\$3817.55
02/21/2019	GRANITE ALLIANCE LLC	\$280.92
02/21/2019	GURROLA REPROGRAPHICS INC	\$1143.00
02/21/2019	GWENDOLEN CHENIER	\$350.00
02/21/2019	HARRIS COUNTY TOLL ROAD AUTHORITY	\$29.24
02/21/2019	HAYDEN DARRELL MCWHORTER	\$217.71
02/21/2019	HELEN JOYCE HOUSTON	\$1000.00
02/21/2019	HOUSTON ISD	\$24090.61
02/21/2019	INFORMATION MANAGEMENT SERVICES LLC	\$248.22
02/21/2019	INFOSHIELD SECURITY SOLUTIONS	\$300.00
02/21/2019	INTERNATIONAL COMMUNICATION	\$1578.78
02/21/2019	ITZCOATL UGALDE ECHEVERRIA	\$600.00
02/21/2019	JAIME GALLEGOS SERVICES LLC	\$1650.00
02/21/2019	JANET BAKONDY	\$152.50
02/21/2019	JASMINE CAMBLE	\$10.67
02/21/2019	JD PALATINE LLC	\$142.45
02/21/2019	JERRY LASHLEY	\$531.80
02/21/2019	KARYN HUSKISSON	\$626.35
02/21/2019	KATHY A BAKER	\$800.00
02/21/2019	KELLY BILLINGS	\$543.11
02/21/2019	KIMBERLY J CAMPBELL	\$2500.00
02/21/2019	KRISTI HERNANDEZ	\$209.56
02/21/2019	LACHANDA N LANDRY	\$2650.00
02/21/2019	LAKESHORE EQUIPMENT COMPANY	\$1291.60
02/21/2019	LARRY LEONARD	\$12.88
02/21/2019	LAURA VILLANUEVA	\$1410.00
02/21/2019	LOVING GUIDANCE INC	\$4153.80
02/21/2019	LRP PUBLICATIONS INC	\$148.30
02/21/2019	LSS SUPPLY & SERVICE CO INC	\$210.00
02/21/2019	MARRIOTT HOTEL SERVICES INC	\$802.36

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Check Date	Vendor Name	Check Amount
02/21/2019	MARTA CRUZ	\$42.14
02/21/2019	MARY C VATUNA	\$1000.00
02/21/2019	MASTERWORD SERVICES INC	\$11315.93
02/21/2019	MCGRAW-HILL EDUCATION INC	\$3138.99
02/21/2019	MEGAN ELAINE BERGER	\$960.00
02/21/2019	MELODY GOFFNEY	\$35.66
02/21/2019	MICHELE HAYES	\$1814.00
02/21/2019	MONTAGUE TAN	\$67.63
02/21/2019	NATL ASSN FOR ED OF YOUNG CHILDREN	\$1496.00
02/21/2019	NICOLE MEEWES GUTIERREZ	\$210.00
02/21/2019	NTS COMMUNICATIONS INC	\$36.65
02/21/2019	OFFICE DEPOT INC	\$3267.22
02/21/2019	OFFICE IMAGES INC	\$89.86
02/21/2019	O'ROURKE DIST CO INC	\$3000.00
02/21/2019	OTC DIRECT INC	\$24.79
02/21/2019	PAMALA PERRY	\$500.00
02/21/2019	PAMELA WELLS	\$222.73
02/21/2019	PASADENA ISD	\$171076.40
02/21/2019	PEARLAND ISD	\$525.00
02/21/2019	PEDRO A NOGUERA	\$10000.00
02/21/2019	PHOEBE STEPHENSON	\$251.09
02/21/2019	PITNEY BOWES INC	\$240.00
02/21/2019	PROLINE SUPPLY COMPANY INC	\$729.26
02/21/2019	PS LIGHTWAVE INC	\$2250.00
02/21/2019	REBECCA LYNN KING	\$1000.00
02/21/2019	RED COATS INC	\$10500.97
02/21/2019	REGINA GARCEAU	\$240.00
02/21/2019	REGION 5 EDUCATION SERVICE CENTER	\$190.00
02/21/2019	REGION 7 ESC	\$3093.80
02/21/2019	RICHARD ARMAND	\$189.26
02/21/2019	ROBERT MCGOWEN	\$229.10
02/21/2019	ROBIN L MCGOWAN	\$500.00
02/21/2019	ROSEANN REBECCA GOMEZ	\$200.00
02/21/2019	ROYCE DARON ASTON	\$1350.00
02/21/2019	RPS HOLDINGS INC	\$165996.05
02/21/2019	SAM'S CLUB DIRECT	\$1087.62
02/21/2019	SARAH WINEBRENNER	\$760.00
02/21/2019	SHARON BENSON	\$122.14
02/21/2019	SPANTRAN INC	\$1235.00
02/21/2019	SUNSET G VENTURES INC	\$1325.25
02/21/2019	SUSAN B BARRETT	\$8300.00
02/21/2019	SUSAN THERESA FASCIO-VEREEN	\$350.00
02/21/2019	TERI A GOODMAN	\$500.00
02/21/2019	TEXAS EDUCATION AGENCY	\$166.23
02/21/2019	TEXAS SUNGARD USERS NETWORK INC	\$750.00
02/21/2019	THOMAS BUI	\$256.83
02/21/2019	UPS	\$963.47
02/21/2019	VARIDESH LLC	\$25132.50

## Region 4 ESC

### Accounts Payable Check Register for February - 2019

Check Date	Vendor Name	Check Amount
02/21/2019	VERIZON WIRELESS	\$37.99
02/21/2019	VERIZON WIRELESS	\$189.95
02/21/2019	WANDA R COLEMAN	\$1200.00
02/21/2019	WEBBCO ENTERPRISES LLC	\$71230.00
02/28/2019	240TUTORING INC	\$750.00
02/28/2019	4IMPRINT INC	\$1444.21
02/28/2019	ALDINE INDEPENDENT SCHOOL DISTRICT	\$130.00
02/28/2019	ALIEF ISD	\$20.00
02/28/2019	ALOE SOFTWARE GROUP LLC	\$10562.10
02/28/2019	ALTON SMITH	\$2400.00
02/28/2019	AMERICAN EXPRESS	\$71445.45
02/28/2019	APPLE INC (DIR-TS0-3789)	\$8224.00
02/28/2019	ASHLEY JACKSON	\$59.36
02/28/2019	AT&T	\$955.12
02/28/2019	AT&T	\$1521.83
02/28/2019	AT&T	\$2395.92
02/28/2019	AVA LANDA SEDANO	\$1200.00
02/28/2019	AYODELE A JONES	\$1200.00
02/28/2019	BARBERS HILL ISD	\$75.00
02/28/2019	BARNES & NOBLE BOOKSELLERS INC	\$3897.77
02/28/2019	BOSWORTH PAPERS INC	\$910.95
02/28/2019	BRAZOSPORT ISD	\$1350.00
02/28/2019	BURNETT STAFFING SPECIALISTS	\$15399.19
02/28/2019	CARMELA NIAMEY JAMES	\$1200.00
02/28/2019	CASAREZ MEXICAN RESTAURANT	\$1610.25
02/28/2019	CATHLEEN RAFFIELD	\$129.59
02/28/2019	CDW LLC	\$3228.99
02/28/2019	CECILIA CERDAN	\$2000.00
02/28/2019	CHANNELVIEW ISD	\$675.00
02/28/2019	CHRISTINA LINCHECK	\$86.15
02/28/2019	CRABTREE INTERPRETING SERVICES INC	\$21747.50
02/28/2019	CROWNE PLAZA AUSTIN	\$421.83
02/28/2019	CROWNE PLAZA AUSTIN	\$502.50
02/28/2019	CRYSTAL MUNSINGER	\$163.38
02/28/2019	CYNTHIA Y ROMERO	\$750.00
02/28/2019	DANA LYNNE PITTS	\$1700.00
02/28/2019	DEBORAH ELAINE WILKINSON BEHLING	\$500.00
02/28/2019	DEBRA HAMILTON	\$1500.00
02/28/2019	DEER PARK ISD	\$325.00
02/28/2019	DELI MANAGEMENT INC	\$421.60
02/28/2019	DEPARTMENT OF INFORMATION RESOURCES	\$371.32
02/28/2019	DISC PRO GRAPHICS INC	\$608.00
02/28/2019	EMILY J GARCIA	\$750.00
02/28/2019	ENTERPRISE HOLDINGS INC	\$111.00
02/28/2019	ES AUSTIN SBCO OPERATING COMPANY	\$307.24
02/28/2019	FEDEX	\$55.58
02/28/2019	FELICIA LARA	\$600.00
02/28/2019	FOOD FRANCHISE CORP OF AMERICA LLC	\$3579.75

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### Accounts Payable Check Register for February - 2019

Check Date	Vendor Name	Check Amount
02/28/2019	GARLAND ISD	\$3600.00
02/28/2019	GARY LOSS	\$224.18
02/28/2019	GOOSE CREEK CISD	\$150.00
02/28/2019	GWENDOLYN L WILEY	\$200.00
02/28/2019	HAYDEN DARRELL MCWHORTER	\$209.56
02/28/2019	HEARST NEWSPAPERS LLC	\$594.44
02/28/2019	HOUSTON ISD	\$97812.77
02/28/2019	HUFFMAN INDEPENDENT SCHOOL DISTRICT	\$110.00
02/28/2019	HUFFMAN ISD	\$75.00
02/28/2019	HUMANWARE USA INC	\$330.50
02/28/2019	INGRID LEE	\$395.38
02/28/2019	ITZCOATL UGALDE ECHEVERRIA	\$300.00
02/28/2019	JANE GEORGES	\$79.00
02/28/2019	JANICE ROSS	\$181.54
02/28/2019	JENNIFER RUTH TANNEHILL	\$750.00
02/28/2019	JERRY LASHLEY	\$171.96
02/28/2019	JESSICA G SERNA	\$427.50
02/28/2019	JOHANNA GUERRERO	\$262.18
02/28/2019	JOHN M SINNETT JR	\$750.00
02/28/2019	JOHN SMEDLEY-WARREN	\$4000.00
02/28/2019	JUAN O COOPER	\$750.00
02/28/2019	KARA ZWOLINSKI	\$697.67
02/28/2019	KARYN HUSKISSON	\$558.13
02/28/2019	KATHRYN LANGFORD	\$331.67
02/28/2019	KATIE R NOVAK	\$890.00
02/28/2019	KELLEY WATT	\$445.96
02/28/2019	KELLI RODGERS	\$148.63
02/28/2019	KELLY BILLINGS	\$8.34
02/28/2019	KELLY S FONNER	\$9000.00
02/28/2019	KEONTA NICOLE JACKSON	\$350.00
02/28/2019	KIM SEYMOUR	\$146.16
02/28/2019	KIMBERLY GOLLIHAR	\$57.47
02/28/2019	KORI KEATON	\$111.24
02/28/2019	KRISTINA PARR	\$406.35
02/28/2019	LAKESHORE EQUIPMENT COMPANY	\$132.88
02/28/2019	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
02/28/2019	LATONYA AMBOREE	\$403.24
02/28/2019	LEXIA LEARNING SYSTEMS LLC	\$2300.00
02/28/2019	LIBERTY ISD	\$2160.00
02/28/2019	LINDA KAYE KELLY	\$310.84
02/28/2019	LISETTE SPRAGGINS	\$265.61
02/28/2019	MAEKER RESTAURANT'S INC	\$4299.45
02/28/2019	MAGNOLIA ISD	\$150.00
02/28/2019	MARINA MCCORMICK	\$337.98
02/28/2019	MARRIOTT RIVERCENTER	\$1212.72
02/28/2019	MARY HELEN LLANAS	\$350.00
02/28/2019	MEGAN ELAINE BERGER	\$925.00
02/28/2019	MELINDA COOK	\$60.56

## Region 4 ESC

### Accounts Payable Check Register for February - 2019

Check Date	Vendor Name	Check Amount
02/28/2019	MICHELLE LEIGH SHARP	\$900.00
02/28/2019	NANCY BARLOW	\$105.73
02/28/2019	NICOLE DA SANT-RYAN	\$928.39
02/28/2019	OFFICE DEPOT INC	\$2777.12
02/28/2019	PATRICIA PETERS	\$338.84
02/28/2019	PAUL H BROOKES PUBLISHING CO INC	\$262.61
02/28/2019	PEARLAND ISD	\$150.00
02/28/2019	PEPI CORPORATION	\$1117.47
02/28/2019	PRISTINE SYSTEMS LLC	\$19702.66
02/28/2019	RACHEL PANKONIEN	\$75.98
02/28/2019	REBECCA J SHERWOOD	\$91.00
02/28/2019	RICOH USA INC	\$93038.00
02/28/2019	ROBERT G ROLDAN	\$10359.00
02/28/2019	RYAN BROWN	\$769.56
02/28/2019	SAGE PUBLICATIONS INC	\$6500.00
02/28/2019	SARAH SCHMIDT MONTAGUE	\$1000.00
02/28/2019	SCHOOL SPECIALTY INC	\$83.25
02/28/2019	SHELLEY GARZA	\$2372.44
02/28/2019	SHERYL SOKOLOSKI	\$962.38
02/28/2019	SHI GOVERNMENT SOLUTIONS INC	\$95820.50
02/28/2019	SOUTHWEST PRECISION PRINTERS LP	\$1571.92
02/28/2019	SPRINT SOLUTIONS INC	\$287.55
02/28/2019	STAFFORD MSD	\$120.00
02/28/2019	SUZANNE SYMMS	\$229.84
02/28/2019	TERRI D'AGOSTINO	\$350.00
02/28/2019	TERRI WASHINGTON	\$288.86
02/28/2019	TEXAS ASSN OF SCHOOL BUSINESS	\$1360.00
02/28/2019	TEXAS COMPUTER EDUCATION ASSOC	\$395.00
02/28/2019	TEXAS DEPT OF CRIMINAL JUSTICE	\$16565.00
02/28/2019	TEXAS EDUCATION AGENCY	\$596.40
02/28/2019	THOMAS REPROGRAPHICS INC	\$1091.55
02/28/2019	THOMPSON & HORTON LLP	\$2325.00
02/28/2019	THURMAN NASSOY	\$135.48
02/28/2019	TIFFANY RICKETTS-SADRZADEH	\$750.00
02/28/2019	TITIKA LIOLLIO	\$800.00
02/28/2019	TRI DUONG	\$63.92
02/28/2019	ULINE INC	\$755.00
02/28/2019	UNIVERSAL BOOKBINDERY INC	\$4684.91
02/28/2019	UNIVERSITY OF HOUSTON SYSTEM	\$4684.00
02/28/2019	VICTORIA BABBS	\$1023.27
02/28/2019	VICTORIA DOW ALFORD	\$1800.00
02/28/2019	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$100.00
02/28/2019	WANDA R COLEMAN	\$150.00
02/28/2019	WEBBCO ENTERPRISES LLC	\$37148.13
02/28/2019	YVETTE HENRY	\$368.07