

## Region 4 ESC

### Accounts Payable Check Register for November - 2018

Check Date	Vendor Name	Check Amount
11/01/2018	240TUTORING INC	\$470.00
11/01/2018	4IMPRINT INC	\$2578.33
11/01/2018	A-1 DELIVERY SERVICES INC	\$46.17
11/01/2018	ACCO BRANDS USA LLC	\$5101.48
11/01/2018	ALFREDO SANCHEZ	\$39.46
11/01/2018	ALOE SOFTWARE GROUP LLC	\$13803.86
11/01/2018	AMERICAN PRINTING HOUSE FOR	\$119.00
11/01/2018	AMERICAN REGISTRY FOR INTERNET	\$150.00
11/01/2018	AMERICAN SPEECH LANGUAGE HEARING	\$148.00
11/01/2018	ANA PREUDHOMME	\$19.19
11/01/2018	ANDY REYES	\$47.09
11/01/2018	ANGELA RENE REX	\$500.00
11/01/2018	ASCD	\$1085.00
11/01/2018	ASSOC FOR MIGRANT EDUCATORS OF TEX	\$360.00
11/01/2018	AT&T	\$35.91
11/01/2018	AT&T	\$861.09
11/01/2018	ATTAINMENT COMPANY INC	\$2806.65
11/01/2018	BARNES & NOBLE BOOKSELLERS INC	\$9397.02
11/01/2018	BOSWORTH PAPERS INC	\$1272.20
11/01/2018	BRADLEY'S ART & FRAME INC	\$538.46
11/01/2018	BRITTANY LLOYD	\$37.93
11/01/2018	BURNETT STAFFING SPECIALISTS	\$10043.95
11/01/2018	CADAN TECHNOLOGIES	\$514.35
11/01/2018	CARMELA NIAMEY JAMES	\$450.00
11/01/2018	CARMEN T MORENO	\$38.59
11/01/2018	CATHLEEN RAFFIELD	\$100.53
11/01/2018	CDW LLC	\$5460.45
11/01/2018	CENTER FOR WORK ETHIC DEVELOPMENT	\$4000.00
11/01/2018	CHANNELVIEW ISD	\$675.00
11/01/2018	CHRISTAL VISION INC	\$68360.00
11/01/2018	CHRISTINA LINCHECK	\$19.19
11/01/2018	CINTAS CORPORATION NO 2	\$103.50
11/01/2018	CITY OF HOUSTON	\$128.20
11/01/2018	CITY OF HOUSTON	\$731.88
11/01/2018	CITY OF HOUSTON	\$742.21
11/01/2018	CITY OF HOUSTON	\$1222.77
11/01/2018	CLEAR CREEK ISD	\$1379.84
11/01/2018	CLYNITA GRAFENREED	\$137.68
11/01/2018	CONSTRUCTION ECOSERVICES II INC	\$450.00
11/01/2018	COUNCIL FOR EXCEPTIONAL CHILDREN	\$49.00
11/01/2018	CRABTREE INTERPRETING SERVICES INC	\$44732.78
11/01/2018	CRISIS PREVENTION INSTITUTE INC	\$150.00
11/01/2018	CYNTHIA K LAURENT	\$3856.00
11/01/2018	CYNTHIA L ROUSE	\$850.00
11/01/2018	CYPRESS CREEK PC INC	\$161.93
11/01/2018	DARLENE DAVENPORT	\$900.00
11/01/2018	DEER PARK ISD	\$375.00
11/01/2018	DELI MANAGEMENT INC	\$591.16

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Check Date	Vendor Name	Check Amount
11/01/2018	DEPARTMENT OF INFORMATION RESOURCES	\$350.33
11/01/2018	DOMTAR CORPORATION	\$4948.80
11/01/2018	DUNCAN KLUSSMANN	\$9.70
11/01/2018	EATS MESQUITE GRILL INC	\$78.82
11/01/2018	EDRICE BELL	\$68.01
11/01/2018	EDUCATION SERVICE CENTER REGION 10	\$3000.00
11/01/2018	EKM MANAGEMENT COMPANY LLC	\$814.98
11/01/2018	ELL SERVICES LLC	\$580.00
11/01/2018	EMTECH LABORATORIES INC	\$340.00
11/01/2018	ES AUSTIN SBCO OPERATING COMPANY	\$316.10
11/01/2018	FEDEX	\$109.79
11/01/2018	FELICIA LARA	\$800.00
11/01/2018	FERTITTA HOSPITALITY	\$222.67
11/01/2018	FIRST CLASS HOTELS LLC	\$831.98
11/01/2018	GALLAUDET UNIVERSITY	\$115.00
11/01/2018	GINGER GATES	\$413.16
11/01/2018	GRANITE ALLIANCE LLC	\$363.94
11/01/2018	GURROLA REPROGRAPHICS INC	\$1040.00
11/01/2018	HARRIS COUNTY TOLL ROAD AUTHORITY	\$21.19
11/01/2018	HAYDEN DARRELL MCWHORTER	\$375.95
11/01/2018	HERNAN MORIN	\$119.85
11/01/2018	HUBBELL AND HUDSON MGMT LLC	\$1296.80
11/01/2018	HUGH HAYES	\$15.81
11/01/2018	INFOSHIELD SECURITY SOLUTIONS	\$300.00
11/01/2018	INGRID LEE	\$296.87
11/01/2018	JENNIFER BROCK	\$40.52
11/01/2018	JOHN OMELAN	\$2063.80
11/01/2018	JORDAN SWEET	\$119.85
11/01/2018	JS AYERS	\$39.00
11/01/2018	KATHERINE MEJIA	\$19.29
11/01/2018	KATHRYN LANGFORD	\$13.49
11/01/2018	KATHY A BAKER	\$1200.00
11/01/2018	KELLI RODGERS	\$481.67
11/01/2018	KIMBERLY ANN ALVAREZ	\$1120.00
11/01/2018	KRONDA O'TAVIA OSBY	\$949.38
11/01/2018	KYLA CROZIER BROWN	\$2750.00
11/01/2018	LAKESHORE EQUIPMENT COMPANY	\$4391.74
11/01/2018	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
11/01/2018	LAQUENYA ANDREWS	\$125.35
11/01/2018	LAUREL FRANK	\$49.25
11/01/2018	LINDA HALL	\$186.12
11/01/2018	LINDA TINNEMAN	\$128.84
11/01/2018	LRP PUBLICATIONS INC	\$2836.20
11/01/2018	MAEKER RESTAURANT'S INC	\$400.00
11/01/2018	MARGARET S BASS	\$65.95
11/01/2018	MARIA KAY WALLER SHOPPA	\$3444.50
11/01/2018	MARINA MCCORMICK	\$508.38
11/01/2018	MARK ALLEN	\$533.34

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Check Date	Vendor Name	Check Amount
11/01/2018	MARLA FRAZIER	\$500.00
11/01/2018	MARY A ALEGRIA	\$300.00
11/01/2018	MICHAEL JASON ALLEN	\$872.50
11/01/2018	MICHELE R LABUS	\$600.00
11/01/2018	MP2 ENERGY	\$25043.79
11/01/2018	NANCY BARLOW	\$55.02
11/01/2018	NICOLE BELL	\$12.10
11/01/2018	OFFICE DEPOT INC	\$2740.40
11/01/2018	OREGON UNIVERSITY SYSTEM	\$1750.00
11/01/2018	OTC DIRECT INC	\$89.95
11/01/2018	PAMELA WELLS	\$252.25
11/01/2018	PASADENA ISD	\$75.00
11/01/2018	PATRICIA PETERS	\$103.62
11/01/2018	PAUL H BROOKES PUBLISHING CO INC	\$208.99
11/01/2018	PEARLAND ISD	\$150.00
11/01/2018	PEPI CORPORATION	\$1939.08
11/01/2018	PERKINS SCHOOL FOR THE BLIND	\$65.55
11/01/2018	PROLINE SUPPLY COMPANY INC	\$2857.00
11/01/2018	REBECCA HAMPTON	\$101.92
11/01/2018	REBECCA J SHERWOOD	\$35.00
11/01/2018	REBECCA LYNN KING	\$900.00
11/01/2018	RED CIRCLE SOLUTIONS LLC	\$8393.20
11/01/2018	RED COATS INC	\$11066.46
11/01/2018	REGINA GARCEAU	\$300.00
11/01/2018	RICHARD ARMAND	\$50.00
11/01/2018	ROBERT G ROLDAN	\$4749.50
11/01/2018	ROBERT MCGOWEN	\$209.28
11/01/2018	ROGERS MORRIS & GROVER LLP	\$700.00
11/01/2018	ROSARIO IGLESIAS	\$345.18
11/01/2018	RR DONNELLEY & SONS COMPANY	\$18829.32
11/01/2018	RYAN BROWN	\$715.76
11/01/2018	SAM'S CLUB DIRECT	\$683.14
11/01/2018	SANDRA CONNATSER	\$4000.00
11/01/2018	SARAH WINEBRENNER	\$570.00
11/01/2018	SELAH TAYEBIANPOUR	\$1439.47
11/01/2018	SOLID BORDER INC	\$13429.00
11/01/2018	SOUTHWEST PRECISION PRINTERS LP	\$3484.88
11/01/2018	STARLA ANN EWAN	\$5450.00
11/01/2018	SUSAN PARKER	\$76.58
11/01/2018	SUZANNE SYMMS	\$174.86
11/01/2018	TERRI WASHINGTON	\$74.99
11/01/2018	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$45.00
11/01/2018	TEXAS DEPT OF CRIMINAL JUSTICE	\$5245.00
11/01/2018	TEXAS SPEECH-LANGUAGE-HEARING ASSN	\$75.00
11/01/2018	THE PLANT CONNECTION LTD	\$280.00
11/01/2018	THOMAS LEIGH ARMSTRONG	\$10600.00
11/01/2018	TONYA WILLIETTE SMITH	\$450.00
11/01/2018	TOP HAT ENTERPRISE LLC	\$181.00

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Check Date	Vendor Name	Check Amount
11/01/2018	TXHP WACO 1 OPCO LLC	\$228.90
11/01/2018	ULINE INC	\$755.00
11/01/2018	UNIVERSITY OF HOUSTON	\$150.00
11/01/2018	WANDA R COLEMAN	\$1600.00
11/01/2018	WEBBCO ENTERPRISES LLC	\$40682.50
11/01/2018	WEX BANK	\$391.72
11/01/2018	XEROX CORPORATION	\$170.00
11/08/2018	240TUTORING INC	\$330.00
11/08/2018	ALFRED C DEBOSE	\$500.00
11/08/2018	ALFREDO SANCHEZ	\$30.12
11/08/2018	ALIEF ISD	\$180.00
11/08/2018	ALOE SOFTWARE GROUP LLC	\$128564.61
11/08/2018	ALTON SMITH	\$800.00
11/08/2018	ALYSON SCHAFER	\$300.00
11/08/2018	ANJELICA TERRY	\$94.18
11/08/2018	ANJUM BRENNAN	\$713.89
11/08/2018	ANNETTE MUHAMMAD	\$236.03
11/08/2018	B & H FOTO & ELECTRONICS CORP	\$256.41
11/08/2018	BAILEY GATES	\$430.63
11/08/2018	BARNES & NOBLE BOOKSELLERS INC	\$11742.84
11/08/2018	BETH DAVIS	\$9362.00
11/08/2018	BILINGUISTICS	\$4416.00
11/08/2018	BOON CHAPMAN BENEFIT ADMIN	\$1029.25
11/08/2018	BRAZOSPORT ISD	\$165.00
11/08/2018	BRIAN MALECHUK	\$800.00
11/08/2018	BRIAN REED	\$400.00
11/08/2018	BRYAN TUCKER	\$69.92
11/08/2018	BURNETT STAFFING SPECIALISTS	\$9832.96
11/08/2018	CARMELA NIAMEY JAMES	\$1200.00
11/08/2018	CATHY WILLIAMS	\$1004.23
11/08/2018	CDW LLC	\$22116.47
11/08/2018	CECIL R COLLINS	\$500.00
11/08/2018	CECILIA CERDAN	\$50.00
11/08/2018	CHRIS KNORR	\$431.75
11/08/2018	CHRISTAL VISION INC	\$17765.00
11/08/2018	CLEVERBRIDGE INC	\$1990.00
11/08/2018	CORWIN PRESS INC	\$1082.95
11/08/2018	CRABTREE INTERPRETING SERVICES INC	\$14037.50
11/08/2018	CROWN EQUIPMENT CORPORATION	\$281.00
11/08/2018	CRYSTAL MUNSINGER	\$309.61
11/08/2018	CYNTHIA BARRETT	\$137.50
11/08/2018	CYNTHIA K LAURENT	\$4720.00
11/08/2018	DARLENE DAVENPORT	\$1200.00
11/08/2018	DAVID DELTORO	\$399.60
11/08/2018	DELI MANAGEMENT INC	\$96.96
11/08/2018	DIANNA GARLAND	\$526.33
11/08/2018	DICKINSON ISD	\$50.00
11/08/2018	DODIE RESENDEZ	\$588.38

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11/08/2018	DOMTAR CORPORATION	\$2544.75
11/08/2018	EDRICE BELL	\$595.54
11/08/2018	EKM MANAGEMENT COMPANY LLC	\$406.75
11/08/2018	ELISA LEWIS	\$268.10
11/08/2018	ELIZABETH DOUGLAS-ROWALD	\$763.26
11/08/2018	EMBASSY SUITES AUSTIN DOWNTOWN	\$2387.10
11/08/2018	ENTERPRISE HOLDINGS INC	\$1617.50
11/08/2018	EPOCH EDUCATION INC	\$456.40
11/08/2018	FEDEX	\$1518.05
11/08/2018	GAYLA LUTZ	\$276.10
11/08/2018	GERALD KLEKOTTA	\$199.96
11/08/2018	GLADYS ROGERS	\$10.92
11/08/2018	GLOBAL EQUIPMENT COMPANY INC	\$2289.14
11/08/2018	GOVCONNECTION INC	\$6400.00
11/08/2018	GWENDOLEN CHENIER	\$650.00
11/08/2018	HANNA ROACH	\$114.83
11/08/2018	HARMONY SCIENCE ACADEMY - HSA WACO	\$311.44
11/08/2018	HEARST NEWSPAPERS LLC	\$2500.00
11/08/2018	HOUSTON ISD	\$310027.86
11/08/2018	HUDA SHAIKH	\$95.97
11/08/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$18256.49
11/08/2018	INGRID LEE	\$354.87
11/08/2018	JAMES E KILPATRICK JR	\$1500.00
11/08/2018	JAN COOK	\$156.96
11/08/2018	JANE GEORGES	\$29.01
11/08/2018	JANE KORSTEN	\$7200.00
11/08/2018	JANICE ROSS	\$455.97
11/08/2018	JANITOR'S WAREHOUSE	\$528.90
11/08/2018	JD PALATINE LLC	\$45.25
11/08/2018	JENNIFER WELLMAN	\$200.78
11/08/2018	JS AYERS	\$19.50
11/08/2018	KARA ZWOLINSKI	\$595.23
11/08/2018	KATHY A BAKER	\$1200.00
11/08/2018	KELLEY WATT	\$228.51
11/08/2018	KELLY BILLINGS	\$158.14
11/08/2018	KIMBERLY ANN ALVAREZ	\$50.00
11/08/2018	KIRSTEN OMELAN	\$448.16
11/08/2018	KORI KEATON	\$17.49
11/08/2018	KRISTI THAEMLITZ	\$505.98
11/08/2018	LA RHONDA F CASEY	\$120.00
11/08/2018	LAKESHORE EQUIPMENT COMPANY	\$113.94
11/08/2018	LATONYA AMBOREE	\$269.67
11/08/2018	LAUREL FRANK	\$120.27
11/08/2018	LINDA KAYE KELLY	\$425.40
11/08/2018	LINDA KUTACH	\$30.58
11/08/2018	LISETTE SPRAGGINS	\$178.49
11/08/2018	LORRAINE KLIM	\$998.29
11/08/2018	LUMBERTON ISD	\$1000.00

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Check Date	Vendor Name	Check Amount
11/08/2018	MARGARET GARZA	\$105.85
11/08/2018	MARIANA MALDONADO	\$254.62
11/08/2018	MARINA MCCORMICK	\$356.47
11/08/2018	MARK ALLEN	\$45.94
11/08/2018	MARY A ALEGRIA	\$520.00
11/08/2018	MARY C VATUNA	\$1000.00
11/08/2018	MARY LUCILLE LINDQUIST ZAMARRIPA	\$400.00
11/08/2018	MEGAN ELAINE BERGER	\$1350.00
11/08/2018	MEXIA ISD	\$22.00
11/08/2018	MOAK, CASEY & ASSOCIATES INC	\$1575.00
11/08/2018	MONICA IBANEZ	\$560.99
11/08/2018	NANCY BARLOW	\$221.61
11/08/2018	NATIONAL ASSN FOR GIFTED CHILDREN	\$668.00
11/08/2018	NATIONAL STAFF DEVELOPMENT COUNCIL	\$5386.56
11/08/2018	NORTHERN SPEECH SERVICES INC	\$291.51
11/08/2018	OFFICE DEPOT INC	\$13077.91
11/08/2018	PAUL H BROOKES PUBLISHING CO INC	\$1866.20
11/08/2018	PAULA WILLIAMS WEBBER	\$750.00
11/08/2018	PLANO ISD	\$20.40
11/08/2018	PLAY THERAPY SUPPLY LLC	\$612.58
11/08/2018	PRISTINE SYSTEMS	\$18936.10
11/08/2018	PROLINE SUPPLY COMPANY INC	\$3558.51
11/08/2018	PSYCHOLOGICAL COUNSELING & THERAPY	\$51.76
11/08/2018	RANDY COTE	\$62.08
11/08/2018	REBECCA LYNN KING	\$1400.00
11/08/2018	RED COATS INC	\$11092.68
11/08/2018	REGINA GARCEAU	\$180.00
11/08/2018	RIDGWAY'S LLC	\$1712.58
11/08/2018	ROBERT C PENNINGTON	\$2200.00
11/08/2018	ROBERT G ROLDAN	\$4774.00
11/08/2018	SAM'S CLUB DIRECT	\$494.70
11/08/2018	SAN ANTONIO MARRIOTT RIVERWALK	\$368.42
11/08/2018	SCHOOL NUTRITION ASSOCIATION	\$15.00
11/08/2018	SHAFER CONSULTING LLC	\$400.00
11/08/2018	SHELLEY BOLEN-ABBOTT	\$95.92
11/08/2018	SHERRY OLIVARES	\$188.55
11/08/2018	SHERYL SOKOLOSKI	\$76.30
11/08/2018	SIMULADOS SOFTWARE INC	\$5100.00
11/08/2018	SONJA HOLLAN	\$118.25
11/08/2018	SOUTHWEST PRECISION PRINTERS LP	\$858.48
11/08/2018	STAFFORD MSD	\$3384.00
11/08/2018	STEFANI KULHANEK	\$197.78
11/08/2018	STEPHANIE A MARTINEZ	\$2500.00
11/08/2018	SUPPORTING SUCCESS FOR CHILDREN	\$98.70
11/08/2018	SUSAN K LEWIS STOKES	\$3000.00
11/08/2018	SUSAN M CATLETT	\$6000.00
11/08/2018	SUSAN PARKER	\$136.56
11/08/2018	SUZANNE SYMMS	\$79.05

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Check Date	Vendor Name	Check Amount
11/08/2018	TERRI WASHINGTON	\$77.39
11/08/2018	TEXAS SPEECH-LANGUAGE-HEARING ASSN	\$75.00
11/08/2018	THYSSENKRUPP ELEVATOR CORPORATION	\$1766.66
11/08/2018	TMS SOUTH	\$5960.00
11/08/2018	TOMBALL ISD	\$30.00
11/08/2018	UPS	\$1556.66
11/08/2018	UPS GROUND FREIGHT INC	\$725.55
11/08/2018	VERIZON WIRELESS	\$37.99
11/08/2018	VERIZON WIRELESS	\$75.98
11/08/2018	VERIZON WIRELESS	\$189.95
11/08/2018	VERIZON WIRELESS	\$1145.72
11/08/2018	VERIZON WIRELESS	\$1379.03
11/08/2018	VERIZON WIRELESS	\$2717.33
11/08/2018	VP IMAGING INC	\$11722.30
11/08/2018	VST SERVICES LLC	\$750.00
11/08/2018	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$800.00
11/08/2018	WANDA R COLEMAN	\$50.00
11/08/2018	WASTE CONNECTIONS OF TEXAS	\$1169.99
11/08/2018	WEBBCO ENTERPRISES LLC	\$34730.00
11/08/2018	WHITE SETTLEMENT ISD	\$136.00
11/08/2018	WHITNEY GREGORY	\$1422.73
11/08/2018	WILLIAM A LAWSON INST FOR PEACE	\$47.00
11/08/2018	WILLIAM GAVIN LODGE MCCAMMON JR	\$7500.00
11/08/2018	XEROX CORPORATION	\$3353.38
11/08/2018	YVETTE HENRY	\$666.38
11/09/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
11/09/2018	GENWORTH LIFE INSURANCE COMPANY	\$273.70
11/09/2018	LONESTAR 529 PLAN	\$200.00
11/09/2018	PENNSYLVANIA HIGHER ED ASSIST. AGEN	\$153.48
11/09/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
11/09/2018	WILLIAM E HEITKAMP, TRUSTEE	\$761.54
11/15/2018	240TUTORING INC	\$730.00
11/15/2018	A-1 DELIVERY SERVICES INC	\$122.91
11/15/2018	ALIEF ISD	\$960.00
11/15/2018	ALOE SOFTWARE GROUP LLC	\$20311.12
11/15/2018	AMBASSADORS PREPARATORY ACADEMY	\$149.00
11/15/2018	ANISSA D JONES-THOMAS	\$1525.00
11/15/2018	ANJELICA TERRY	\$98.35
11/15/2018	ANNETTE MUHAMMAD	\$53.96
11/15/2018	APPLE INC (DIR-TS0-3789)	\$1565.00
11/15/2018	AT&T	\$11.65
11/15/2018	B & H FOTO & ELECTRONICS CORP	\$751.89
11/15/2018	BATTERIES HOLDINGS, LP	\$1069.84
11/15/2018	BLACKBOARD INC	\$118164.63
11/15/2018	BOSWORTH PAPERS INC	\$3466.71
11/15/2018	BRIAN MALECHUK	\$1200.00
11/15/2018	BRINA CASH	\$155.22
11/15/2018	BURNETT STAFFING SPECIALISTS	\$9595.81

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11/15/2018	CARMELA NIAMEY JAMES	\$1200.00
11/15/2018	CARMEN T MORENO	\$416.31
11/15/2018	CDW LLC	\$57289.59
11/15/2018	CECILIA CERDAN	\$900.00
11/15/2018	CENTRAL INSTITUTE FOR THE DEAF	\$125.00
11/15/2018	CHARLESBRIDGE PUBLISHING INC	\$21.00
11/15/2018	CHARLOTTE M CICATELLO	\$950.00
11/15/2018	CRABTREE INTERPRETING SERVICES INC	\$35065.00
11/15/2018	CREATIVE TRAINING TECHNIQUES INC	\$9000.00
11/15/2018	DANA LYNNE PITTS	\$1650.00
11/15/2018	DANIEL RAY DIFFEE	\$1350.00
11/15/2018	DEER PARK ISD	\$75.00
11/15/2018	DELI MANAGEMENT INC	\$39.71
11/15/2018	DELI MANAGEMENT INC	\$139.89
11/15/2018	DEPELCHIN CHILDREN'S CENTER	\$480.00
11/15/2018	DIANNA GARLAND	\$207.65
11/15/2018	DISC PRO GRAPHICS INC	\$5897.00
11/15/2018	DONNA SUMMERS	\$200.00
11/15/2018	EDITE KROLL LITERARY AGENCY INC	\$9.00
11/15/2018	EDUCATION SERVICE CENTER 20	\$200.00
11/15/2018	EDUCATION SERVICE CENTER REGION VI	\$4331.40
11/15/2018	ENTERPRISE HOLDINGS INC	\$974.42
11/15/2018	FAITH WEST ACADEMY	\$40.00
11/15/2018	FEDEX	\$16.62
11/15/2018	FIRST CLASS HOTELS LLC	\$825.98
11/15/2018	FRIENDSWOOD ISD	\$68.00
11/15/2018	GALENA PARK ISD	\$75.00
11/15/2018	GALLAUDET UNIVERSITY	\$608.20
11/15/2018	GARY LOSS	\$195.00
11/15/2018	GERALD KLEKOTTA	\$227.15
11/15/2018	GINGER GATES	\$201.60
11/15/2018	HUGH HAYES	\$302.39
11/15/2018	ITZCOATL UGALDE ECHEVERRIA	\$900.00
11/15/2018	JANE GEORGES	\$401.61
11/15/2018	JANET BAKONDY	\$186.02
11/15/2018	JANICE ROSS	\$555.89
11/15/2018	JENNIFER RUTH TANNEHILL	\$750.00
11/15/2018	JENNIFER WELLMAN	\$394.19
11/15/2018	JOHN M SINNETT JR	\$1650.00
11/15/2018	JOHN Q HAMMONS RVOC TR 12281989	\$385.20
11/15/2018	KAPLAN EARLY LEARNING COMPANY	\$678.40
11/15/2018	KARYN HUSKISSON	\$478.20
11/15/2018	KATHERINE BENNETT	\$500.00
11/15/2018	KRISTI THAEMLITZ	\$494.66
11/15/2018	KRISTINA PARR	\$250.10
11/15/2018	LACHANDA N LANDRY	\$1475.00
11/15/2018	LAKESHORE EQUIPMENT COMPANY	\$4059.45
11/15/2018	LEARN	\$244.19



## Region 4 ESC

### Accounts Payable Check Register for November - 2018

Check Date	Vendor Name	Check Amount
11/15/2018	LINDA HUGHES RUCKMAN	\$1000.00
11/15/2018	LINDA TINNEMAN	\$576.44
11/15/2018	MAEKER RESTAURANT'S INC	\$492.70
11/15/2018	MAGNOLIA ISD	\$835.00
11/15/2018	MARINA MCCORMICK	\$132.98
11/15/2018	MARY C VATUNA	\$1400.00
11/15/2018	MARY LUCILLE LINDQUIST ZAMARRIPA	\$1830.00
11/15/2018	MARY MARGARET FITZGERALD	\$1300.00
11/15/2018	MCCRELESS COMPANY	\$20.00
11/15/2018	MCGRUFF SEIBELS & WILLIAMS INC	\$6410.00
11/15/2018	MEGAN ELAINE BERGER	\$1000.00
11/15/2018	MICHELLE LEIGH SHARP	\$800.00
11/15/2018	MN LANCASTER-AUSTIN MT INC	\$158.05
11/15/2018	MONICA AGUIRRE	\$139.23
11/15/2018	MONICA IBANEZ	\$194.40
11/15/2018	NAAC CONFERENCE	\$1000.00
11/15/2018	NANCEE K HAYDEN	\$2000.00
11/15/2018	NATIONAL BRAILLE ASSOCIATION INC	\$5000.00
11/15/2018	NCS PEARSON INC	\$156.00
11/15/2018	NICOLE DA SANT-RYAN	\$223.01
11/15/2018	NORTHSIDE ISD	\$160.00
11/15/2018	NTS COMMUNICATIONS INC	\$94.08
11/15/2018	OFFICE DEPOT INC	\$15.38
11/15/2018	OTC DIRECT INC	\$63.51
11/15/2018	PALO PINTO LP	\$911.25
11/15/2018	PAMALA PERRY	\$200.00
11/15/2018	PAMELA WELLS	\$266.65
11/15/2018	PEARLAND ISD	\$75.00
11/15/2018	PERKINS SCHOOL FOR THE BLIND	\$2415.00
11/15/2018	PROLINE SUPPLY COMPANY INC	\$5478.93
11/15/2018	PS LIGHTWAVE INC	\$2250.00
11/15/2018	QEP INC	\$3000.00
11/15/2018	RAYCOM MEDIA INC	\$4505.00
11/15/2018	READSPEAKER LLC	\$3500.00
11/15/2018	READY BODIES LEARNING MINDS LLC	\$7110.00
11/15/2018	REBECCA HAMPTON	\$35.20
11/15/2018	REGION 17 EDUCATION SERVICE CENTER	\$871.03
11/15/2018	REGION 5 EDUCATION SERVICE CENTER	\$2976.26
11/15/2018	RENAISSANCE HOTEL MGMT COMPANY LLC	\$529.77
11/15/2018	RENE RUIZ	\$347.61
11/15/2018	ROBERT MCGOWEN	\$322.64
11/15/2018	ROBERT ZINGELMANN	\$277.23
11/15/2018	SAM'S CLUB DIRECT	\$741.41
11/15/2018	SANTA FE ISD	\$150.00
11/15/2018	SARAH SCHMIDT MONTAGUE	\$900.00
11/15/2018	SBCO-BREI AUSTIN OPERATING CO LLC	\$474.15
11/15/2018	SCHOOL SPECIALTY INC	\$210.73
11/15/2018	SHAWN WILLIAMS	\$458.86

## Region 4 ESC

### Accounts Payable Check Register for November - 2018

Check Date	Vendor Name	Check Amount
11/15/2018	SHELLEY GARZA	\$341.70
11/15/2018	SHEQUELLE FOSTER-GIMS	\$600.00
11/15/2018	SOUTH EAST EDUCATION COOPERATIVE	\$425.82
11/15/2018	SPRING BRANCH ISD	\$150.00
11/15/2018	STEPHANIE A MARTINEZ	\$5800.00
11/15/2018	SUSAN PARKER	\$313.63
11/15/2018	SUSANA ABANOBI	\$210.37
11/15/2018	TAMISHA DANIELS	\$121.64
11/15/2018	TERI A GOODMAN	\$500.00
11/15/2018	TEXAS ASSN OF SCHOOL BUSINESS	\$910.00
11/15/2018	TEXAS HIGHER EDUCATION COORD BOARD	\$250.00
11/15/2018	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$175.00
11/15/2018	THE PLANT CONNECTION LTD	\$280.00
11/15/2018	THERESE SANDOMIERSKI	\$5800.00
11/15/2018	TITIKA LIOLLIO	\$900.00
11/15/2018	TMS SOUTH	\$85.10
11/15/2018	UPS	\$661.60
11/15/2018	UPS GROUND FREIGHT INC	\$599.20
11/15/2018	VARIDSK LLC	\$5688.00
11/15/2018	VERIZON WIRELESS	\$37.99
11/15/2018	VERIZON WIRELESS	\$113.97
11/15/2018	VERNELL WINNEY	\$840.00
11/15/2018	VORTEX COLORADO INC	\$705.00
11/15/2018	WANDA R COLEMAN	\$200.00
11/15/2018	WEBBCO ENTERPRISES LLC	\$37505.00
11/15/2018	WENDY S CRAMER	\$1000.00
11/15/2018	XEROX CORPORATION	\$6766.26
11/23/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
11/23/2018	GENWORTH LIFE INSURANCE COMPANY	\$380.74
11/23/2018	LONESTAR 529 PLAN	\$200.00
11/23/2018	PENNSYLVANIA HIGHER ED ASSIST. AGEN	\$153.48
11/23/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
11/23/2018	WILLIAM E HEITKAMP, TRUSTEE	\$761.54
11/29/2018	4IMPRINT INC	\$1726.43
11/29/2018	A & A GRAPHICS SUPPLY INC	\$1689.91
11/29/2018	A-1 DELIVERY SERVICES INC	\$42.29
11/29/2018	ABECEDARIAN ABC LLC	\$1811.25
11/29/2018	ALOE SOFTWARE GROUP LLC	\$47666.85
11/29/2018	ALTEX COMPUTERS & ELECTRONICS LTD	\$64.92
11/29/2018	ALTON SMITH	\$200.00
11/29/2018	AMERICAN EXPRESS	\$63128.46
11/29/2018	ANDREA RIVERS	\$71.54
11/29/2018	ANGEL LOZANO	\$372.62
11/29/2018	ANGELA MERCURIO-STANDRIDGE	\$2489.24
11/29/2018	ANJELICA TERRY	\$1015.21
11/29/2018	ANNETTE J SNYDER	\$800.00
11/29/2018	AT&T	\$860.49
11/29/2018	AT&T	\$2359.65

## Region 4 ESC

### Accounts Payable Check Register for November - 2018

Check Date	Vendor Name	Check Amount
11/29/2018	AT&T	\$2985.93
11/29/2018	ATTAINMENT COMPANY INC	\$4426.80
11/29/2018	AUGMENTATIVE RESOURCES INC	\$1379.00
11/29/2018	BARNES & NOBLE BOOKSELLERS INC	\$16657.33
11/29/2018	BEST BUY GOV/ED LLC	\$1588.58
11/29/2018	BOSWORTH PAPERS INC	\$148.50
11/29/2018	BURNETT STAFFING SPECIALISTS	\$21083.58
11/29/2018	CARMELA NIAMEY JAMES	\$800.00
11/29/2018	CASAREZ MEXICAN RESTAURANT	\$1754.50
11/29/2018	CATHLEEN RAFFIELD	\$113.69
11/29/2018	CDW LLC	\$31.20
11/29/2018	CHRIS KNORR	\$172.55
11/29/2018	CHRISTINE C OVERBY	\$500.00
11/29/2018	CINTAS CORPORATION NO 2	\$109.45
11/29/2018	CITY OF HOUSTON	\$484.63
11/29/2018	CLYNITA GRAFENREED	\$261.19
11/29/2018	CONNIE NICKERSON	\$450.92
11/29/2018	CRABTREE INTERPRETING SERVICES INC	\$23300.00
11/29/2018	CREATIVE TRAINING TECHNIQUES INC	\$597.00
11/29/2018	CYNTHIA BARRETT	\$247.59
11/29/2018	DANA LYNNE PITTS	\$437.50
11/29/2018	DANBURY ISD	\$3692.51
11/29/2018	DEBORAH HARVEY	\$24.03
11/29/2018	DEBORAH RIVERA	\$1036.64
11/29/2018	DEER PARK ISD	\$20000.00
11/29/2018	DELI MANAGEMENT INC	\$100.71
11/29/2018	DEPARTMENT OF INFORMATION RESOURCES	\$387.27
11/29/2018	DIANE CAMERON	\$60.64
11/29/2018	DINORAH CORTINAS GALVAN	\$265.51
11/29/2018	DIVISION FOR EARLY CHILDHOOD	\$179.00
11/29/2018	DJ ELVIS ENTERPRISES LLC	\$2272.80
11/29/2018	DOMTAR CORPORATION	\$4491.20
11/29/2018	DOROTHY L VETRANO	\$500.00
11/29/2018	DRURY SOUTHWEST INC	\$261.60
11/29/2018	E T BERQUIST INC	\$4562.00
11/29/2018	EDMENTUM INC	\$150.00
11/29/2018	EKM MANAGEMENT COMPANY LLC	\$2557.63
11/29/2018	ELEVATOR TECHNICAL SERVICES	\$570.00
11/29/2018	ELIZABETH DOUGLAS-ROWALD	\$74.34
11/29/2018	ELL SERVICES LLC	\$1145.00
11/29/2018	EMBASSY SUITES AUSTIN DOWNTOWN	\$1422.45
11/29/2018	EMILY J GARCIA	\$150.00
11/29/2018	EMPOWERING WRITERS LLC	\$113.85
11/29/2018	ES AUSTIN SBCO OPERATING COMPANY	\$474.15
11/29/2018	FAMILY TO FAMILY NETWORK	\$5000.00
11/29/2018	GALENA PARK ISD	\$666.68
11/29/2018	GIBBS CONSULTING INC	\$5855.00
11/29/2018	GURROLA REPROGRAPHICS INC	\$1708.00

## Region 4 ESC

### Accounts Payable Check Register for November - 2018

Check Date	Vendor Name	Check Amount
11/29/2018	HARRIS COUNTY TOLL ROAD AUTHORITY	\$6.00
11/29/2018	HENRY DIEGO BROWN III	\$200.00
11/29/2018	HOMELESS NETWORK OF TEXAS	\$450.00
11/29/2018	HOUSTON ISD	\$133828.22
11/29/2018	HUMANWARE USA INC	\$810.00
11/29/2018	HUMBLE ISD	\$20000.00
11/29/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$1326.32
11/29/2018	IMP/INTERNATIONAL MEETING PLANNERS	\$260.00
11/29/2018	INGRID LEE	\$827.24
11/29/2018	INSTRUCTIONAL COACHING GROUP	\$318.55
11/29/2018	INWOOD CAR CARE INC	\$129.00
11/29/2018	JD PALATINE LLC	\$35.15
11/29/2018	JENNIFER BROCK	\$797.72
11/29/2018	JENNIFER WELLMAN	\$778.23
11/29/2018	JERRY LASHLEY	\$561.75
11/29/2018	JOHNNY R MCDOUGLE	\$200.00
11/29/2018	JOSE GARZA	\$90.58
11/29/2018	JUAN O COOPER	\$750.00
11/29/2018	KAPLAN EARLY LEARNING COMPANY	\$2538.52
11/29/2018	KARYN HUSKISSON	\$246.14
11/29/2018	KATHRYN LANGFORD	\$706.69
11/29/2018	KATHY A BAKER	\$1200.00
11/29/2018	KELLEY WATT	\$91.80
11/29/2018	KELLY BILLINGS	\$741.40
11/29/2018	KIMBERLY ANN ALVAREZ	\$780.00
11/29/2018	KIMBERLY GOLLIHAR	\$155.42
11/29/2018	LACHANDA N LANDRY	\$600.00
11/29/2018	LAKESHORE EQUIPMENT COMPANY	\$2298.60
11/29/2018	LANDSCAPE PROFESSIONALS OF TEXAS	\$295.00
11/29/2018	LAVELLE T JACKSON DANIELS	\$500.00
11/29/2018	LORI WARNER	\$9400.00
11/29/2018	MAEKER RESTAURANT'S INC	\$119.70
11/29/2018	MARILYN FRIEND INC	\$11794.50
11/29/2018	MARINA MCCORMICK	\$466.91
11/29/2018	MCCRELESS COMPANY	\$754.00
11/29/2018	MELINDA WANDLING	\$410.23
11/29/2018	MONELLE ROUGEAU	\$392.96
11/29/2018	NANCY BARLOW	\$35.68
11/29/2018	NANCY WEBSTER	\$232.58
11/29/2018	NATIONAL EDUCATORS LAW INSTITUTE	\$512.00
11/29/2018	NEW PRECISION TECHNOLOGY LLC	\$2449.39
11/29/2018	OFFICE DEPOT INC	\$8870.24
11/29/2018	PAMELA WELLS	\$219.44
11/29/2018	PATRICIA NICODEMO	\$225.61
11/29/2018	PEARLAND ISD	\$5608.34
11/29/2018	PRISTINE SYSTEMS	\$18680.58
11/29/2018	PROLINE SUPPLY COMPANY INC	\$507.36
11/29/2018	PROSPECT HOTEL GROUP LLC	\$226.72

## Region 4 ESC

### Accounts Payable Check Register for November - 2018

Check Date	Vendor Name	Check Amount
11/29/2018	RACHEL ALEX	\$349.12
11/29/2018	REGION 7 ESC	\$198839.20
11/29/2018	ROBYN L SPELL	\$500.00
11/29/2018	ROYCE DARON ASTON	\$225.00
11/29/2018	RYAN BROWN	\$774.66
11/29/2018	SAM'S CLUB DIRECT	\$178.36
11/29/2018	SARAH CARR	\$281.26
11/29/2018	SCHOOL NUTRITION ASSOCIATION	\$172.00
11/29/2018	SHARON BENSON	\$629.15
11/29/2018	SHERRY OLIVARES	\$82.63
11/29/2018	SHERWIN-WILLIAMS CO	\$152.32
11/29/2018	SHERYL SOKOLOSKI	\$300.49
11/29/2018	SHI GOVERNMENT SOLUTIONS INC	\$32632.00
11/29/2018	SOUTHWEST PRECISION PRINTERS LP	\$1882.03
11/29/2018	STAFFORD MSD	\$240.00
11/29/2018	STEPHEN CALVERT	\$53.86
11/29/2018	SUSANA ABANOBI	\$245.58
11/29/2018	SUZANNE SYMMS	\$83.39
11/29/2018	TAMU	\$250.00
11/29/2018	TEXAS DEPT OF STATE HEALTH SVCS	\$50.00
11/29/2018	THE BROOKWOOD COMMUNITY	\$455.00
11/29/2018	THE COLLEGE BOARD	\$350.00
11/29/2018	THOMAS BUI	\$172.36
11/29/2018	THOMPSON & HORTON LLP	\$2700.00
11/29/2018	TMS SOUTH	\$332.64
11/29/2018	TOP HAT ENTERPRISE LLC	\$859.00
11/29/2018	TSHA	\$1195.00
11/29/2018	ULINE INC	\$1676.76
11/29/2018	UNIVERSITY OF HOUSTON SYSTEM	\$8115.50
11/29/2018	UPS	\$899.71
11/29/2018	UPS GROUND FREIGHT INC	\$622.23
11/29/2018	VICTORIA BABBS	\$495.47
11/29/2018	VORTEX COLORADO INC	\$360.00
11/29/2018	WALLER ISD	\$140.00
11/29/2018	WANDA R COLEMAN	\$600.00
11/29/2018	WEBBCO ENTERPRISES LLC	\$35992.50
11/29/2018	WEX BANK	\$222.59
11/29/2018	XEROX CORPORATION	\$4497.03