

Region 4 ESC

Accounts Payable Check Register for July - 2018

Check Date	Vendor Name	Check Amount
07/05/2018	A-1 DELIVERY SERVICES INC	\$776.36
07/05/2018	ANDY REYES	\$94.18
07/05/2018	ANIKE' ALLEN	\$226.40
07/05/2018	ARLINGTON ISD	\$375.00
07/05/2018	ASHLEY JACKSON	\$45.13
07/05/2018	BINDING SUPPLY COMPANY INC	\$69.20
07/05/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
07/05/2018	BLENDIA HERRERA	\$450.00
07/05/2018	BOSWORTH PAPERS INC	\$139.65
07/05/2018	BRITTANY CORPREW	\$150.00
07/05/2018	BURNETT STAFFING SPECIALISTS	\$11299.60
07/05/2018	CARMEN T MORENO	\$77.18
07/05/2018	CLEAR CREEK ISD	\$75.00
07/05/2018	CRIZELDA MARROQUIN	\$150.00
07/05/2018	CROSBY INDEPENDENT SCHOOL DISTRICT	\$4000.00
07/05/2018	CYNTHIA G MILLER	\$300.00
07/05/2018	DAWN WASHINGTON	\$107.09
07/05/2018	DESMOND JOHNSON	\$205.39
07/05/2018	DUNCAN KLUSSMANN	\$9.70
07/05/2018	EDUCATION SERVICE CENTER REGION 10	\$870.00
07/05/2018	EKM MANAGEMENT COMPANY LLC	\$574.30
07/05/2018	ELECTRONICS FOR IMAGING INC	\$1599.57
07/05/2018	FAYE BRYANT	\$12.54
07/05/2018	FEDEX	\$168.64
07/05/2018	FELISHA BRANFORD	\$313.78
07/05/2018	FRANCISCO HERNANDEZ	\$466.84
07/05/2018	GARY LOSS	\$124.04
07/05/2018	GENWORTH LIFE INSURANCE COMPANY	\$273.70
07/05/2018	GURROLA REPROGRAPHICS INC	\$480.00
07/05/2018	HENRY STEWART FAUS	\$150.00
07/05/2018	HUBBELL AND HUDSON MGMT LLC	\$756.00
07/05/2018	HUGH HAYES	\$31.62
07/05/2018	HUNTSVILLE ISD	\$35.00
07/05/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$1215.92
07/05/2018	INFOSHIELD SECURITY SOLUTIONS	\$645.00
07/05/2018	INWOOD CAR CARE INC	\$136.42
07/05/2018	JENNIFER WELLMAN	\$223.46
07/05/2018	JOHN OMELAN	\$470.64
07/05/2018	JOSEFINA MENDEZ	\$300.00
07/05/2018	JUAN GALLARDO	\$450.00
07/05/2018	KARYN HUSKISSON	\$156.55
07/05/2018	KIRSTEN OMELAN	\$1637.18
07/05/2018	KRISTI THAEMLITZ	\$120.99
07/05/2018	LAMAR CISD	\$300.00
07/05/2018	LAURA E TALLEY	\$150.00
07/05/2018	LINDA TINNERMAN	\$203.61
07/05/2018	LONESTAR 529 PLAN	\$200.00
07/05/2018	LSS SUPPLY & SERVICE CO INC	\$210.00

Region 4 ESC

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Check Date	Vendor Name	Check Amount
07/05/2018	MARATHON BINDERY SERVICE INC	\$115.00
07/05/2018	MARGARET S BASS	\$96.58
07/05/2018	MARRIOTT HOTEL SERVICES INC	\$1060.76
07/05/2018	MIRNA SAUCEDO	\$796.95
07/05/2018	MONICA IBANEZ	\$29.87
07/05/2018	NANA BAFFOUR	\$58.07
07/05/2018	PEPI CORPORATION	\$880.02
07/05/2018	PHOEBE DOW	\$51.02
07/05/2018	RICHARD A PEEBLES	\$80.22
07/05/2018	ROBERT MCGOWEN	\$278.21
07/05/2018	SANTA FE ISD	\$144.00
07/05/2018	SHA'RELL WEBB	\$246.50
07/05/2018	SUMMIT HOTEL TRS 036 LLC	\$184.26
07/05/2018	SUSAN PARKER	\$621.86
07/05/2018	TERENCE KING	\$150.00
07/05/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
07/05/2018	THOMPSON & HORTON LLP	\$3059.40
07/05/2018	VIRGIL TIEMANN	\$94.66
07/05/2018	WESTSIDE GRAPHICS INC	\$80.00
07/05/2018	WILLIAM E HEITKAMP, TRUSTEE	\$761.54
07/05/2018	XL MULTIMEDIA LP	\$375.00
07/12/2018	240TUTORING INC	\$2400.00
07/12/2018	4IMPRINT INC	\$1190.42
07/12/2018	A & A GRAPHICS SUPPLY INC	\$1323.09
07/12/2018	A-1 DELIVERY SERVICES INC	\$479.76
07/12/2018	ABLENET INC	\$3049.20
07/12/2018	ACME ARCHITECTURAL HARDWARE	\$121.72
07/12/2018	ALAN A PAVONE	\$5400.00
07/12/2018	ALICE GUILLORY	\$184.21
07/12/2018	AMANDA CHRISTIAN	\$269.56
07/12/2018	AMANDA MARIE MOSES	\$630.00
07/12/2018	ANDREAS JOHNSON	\$300.00
07/12/2018	APPLE INC (DIR-TS0-3789)	\$830.00
07/12/2018	ASSURANCE ELECTRIC LLC	\$4910.00
07/12/2018	AT&T	\$8.41
07/12/2018	AT&T	\$34.71
07/12/2018	AT&T EXECUTIVE EDUCATION &	\$885.70
07/12/2018	BARNES & NOBLE BOOKSELLERS INC	\$13551.71
07/12/2018	BETH PERKINS JORDAN	\$35.13
07/12/2018	BEVERLY D WHITMIRE	\$500.00
07/12/2018	BINDING SUPPLY COMPANY INC	\$1933.50
07/12/2018	BOSWORTH PAPERS INC	\$1316.88
07/12/2018	BURNETT STAFFING SPECIALISTS	\$11543.13
07/12/2018	CADAN TECHNOLOGIES	\$2126.65
07/12/2018	CAROLINA BIOLOGICAL SUPPLY CO	\$153.20
07/12/2018	CAROLINA ZEPEDA	\$160.00
07/12/2018	CAROLYN ALLEN	\$7500.00
07/12/2018	CARSEN MCFARLAND	\$241.05

Region 4 ESC Accounts Payable Check Register for July - 2018

Check Date	Vendor Name	Check Amount
07/12/2018	CDW LLC	\$191505.88
07/12/2018	CECIL R COLLINS	\$500.00
07/12/2018	CELESTE ROSEBERRY-MCKIBBIN	\$5300.00
07/12/2018	CENTRAL INSTITUTE FOR THE DEAF	\$265.00
07/12/2018	CHADRIC REYNARD COLEMAN	\$300.00
07/12/2018	CHARLOTTE M CICATELLO	\$737.50
07/12/2018	CHIANTI GRANTHAM	\$300.00
07/12/2018	CHRIS-LEI FOX	\$4500.00
07/12/2018	CHRISTY JO SHEPARD	\$1176.00
07/12/2018	CINTAS CORPORATION NO 2	\$206.45
07/12/2018	CLAMPITT PAPER COMPANY	\$22.91
07/12/2018	CLYNITA GRAFENREED	\$1203.30
07/12/2018	COMMANDER PROPERTIES INC	\$1072.39
07/12/2018	COMMANDER PROPERTIES INC	\$1498.60
07/12/2018	CORPORATE INCENTIVES INC	\$4078.50
07/12/2018	COURTNEY HOLLINS	\$300.00
07/12/2018	CROWN EQUIPMENT CORPORATION	\$178.00
07/12/2018	CRYSTAL RAY PEUGH	\$7950.00
07/12/2018	CRYSTAL WALLACE	\$42.84
07/12/2018	CURTIS B HARRIS	\$500.00
07/12/2018	CYPRESS CREEK PC INC	\$161.93
07/12/2018	DANIEL HERLIHY	\$9250.00
07/12/2018	DANIELLE LEAH THOMPSON	\$279.49
07/12/2018	DARLENE DAVENPORT	\$450.00
07/12/2018	DAVID A SCHUELKE	\$961.54
07/12/2018	DEBORAH KAY COATS	\$300.00
07/12/2018	DEBORAH RIVERA	\$129.91
07/12/2018	DEDREA NORMAN	\$50.19
07/12/2018	DELILA JEAN LUNDQUIST	\$4050.00
07/12/2018	DENISE E BRAY	\$672.00
07/12/2018	DEXTER INDUSTRIES INC	\$8508.52
07/12/2018	DINORAH CORTINAS GALVAN	\$238.09
07/12/2018	DODIE RESENDEZ	\$250.83
07/12/2018	DOMTAR CORPORATION	\$7009.60
07/12/2018	DURHAM LABS LLC	\$3551.90
07/12/2018	E T BERQUIST INC	\$6000.00
07/12/2018	ELIZABETH DOUGLAS	\$164.59
07/12/2018	ENTERPRISE HOLDINGS INC	\$699.00
07/12/2018	ERIC ARMIN INC	\$4211.75
07/12/2018	ERICA LEWIS	\$144.49
07/12/2018	ERICA LIGHT	\$236.77
07/12/2018	FORT BEND ISD	\$90.00
07/12/2018	FREDRICK LYONS	\$190.25
07/12/2018	GALENA PARK ISD	\$333.33
07/12/2018	GET SMART INC	\$1011.90
07/12/2018	GOOSE CREEK CISD	\$400.00
07/12/2018	GUADALUPE ELVIRA HERNANDEZ	\$300.00
07/12/2018	GURROLA REPROGRAPHICS INC	\$1584.00

Region 4 ESC

Accounts Payable Check Register for July - 2018

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07/12/2018	HARMONY SCHOOL EXCELLENCE-HOUSTON	\$9500.00
07/12/2018	HARRIS COUNTY TOLL ROAD AUTHORITY	\$10.50
07/12/2018	HEATHER MANTOOTH	\$228.75
07/12/2018	HOME DEPOT CREDIT SERVICES	\$27.33
07/12/2018	HUMANWARE USA INC	\$386.00
07/12/2018	INFORMATION MANAGEMENT SERVICES LLC	\$623.25
07/12/2018	INWOOD CAR CARE INC	\$149.50
07/12/2018	IRENE ZAMORA SOTO	\$150.00
07/12/2018	JAN COOK	\$242.28
07/12/2018	JANICE ROSS	\$318.12
07/12/2018	JASMIN CRUZ	\$300.00
07/12/2018	JASMINE CAMBLE	\$33.94
07/12/2018	JD PALATINE LLC	\$2.85
07/12/2018	JENNIFER LUCAS MARBERRY	\$273.82
07/12/2018	JENNIFER WELLMAN	\$212.41
07/12/2018	JESUS BERNAL	\$297.40
07/12/2018	JOAN CATHY JONES	\$8400.00
07/12/2018	JOHANNA GUERRERO	\$228.10
07/12/2018	JOHN COFIELD	\$67.09
07/12/2018	JORDAN SWEET	\$337.41
07/12/2018	JOSEPH BRANDON	\$344.95
07/12/2018	JUAN O COOPER	\$200.00
07/12/2018	KARA ZWOLINSKI	\$206.76
07/12/2018	KIM SEYMOUR	\$199.47
07/12/2018	KIRAH MARTINEZ	\$69.07
07/12/2018	KUWANNA K REED	\$450.00
07/12/2018	LA JOYA ISD	\$45.00
07/12/2018	LA PORTE ISD	\$70.00
07/12/2018	LACHANDA N LANDRY	\$1000.00
07/12/2018	LAKESHORE EQUIPMENT COMPANY	\$1006.08
07/12/2018	LANDSCAPE PROFESSIONALS OF TEXAS	\$2902.10
07/12/2018	LAQUENYA ANDREWS	\$106.82
07/12/2018	LAUREL A BUELL	\$2300.00
07/12/2018	LEA EVETTE SMITH	\$87.51
07/12/2018	LINDA FAYE GAMBLE	\$255.05
07/12/2018	LINDA HALL	\$29.00
07/12/2018	LINDA HUGHES RUCKMAN	\$675.00
07/12/2018	LINDA J GARZA	\$200.00
07/12/2018	LSS SUPPLY & SERVICE CO INC	\$320.00
07/12/2018	LUIS PEREZ	\$2500.00
07/12/2018	MANCHESTER AUSTIN HOTEL LLC	\$1003.98
07/12/2018	MARINA MCCORMICK	\$357.62
07/12/2018	MARY C VATUNA	\$4650.00
07/12/2018	MARY DEL CARMEN VILLARREAL DE ALBA	\$400.00
07/12/2018	MATILDA NUMA	\$150.00
07/12/2018	MELINDA D JONES	\$5658.00
07/12/2018	MELINDA L VIERA	\$1500.00
07/12/2018	MICHELLE HAMMONDS	\$53.58

Region 4 ESC

Accounts Payable Check Register for July - 2018

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07/12/2018	MITCHELL-PANTER CONSULTING LLC	\$18000.00
07/12/2018	MN ASSOC FOR PUPIL TRANSPORTATION	\$356.64
07/12/2018	MOAK, CASEY & ASSOCIATES INC	\$1575.00
07/12/2018	MONELLE ROUGEAU	\$1237.28
07/12/2018	MP2 ENERGY	\$26720.65
07/12/2018	NANCY BARLOW	\$401.28
07/12/2018	NICOLE MEEWES GUTIERREZ	\$75.00
07/12/2018	OFFICE DEPOT INC	\$7798.61
07/12/2018	PAMELA WELLS	\$567.97
07/12/2018	PANDORA AGNEW	\$450.00
07/12/2018	PAULA L BURK	\$800.00
07/12/2018	PC NAMETAG INC	\$321.20
07/12/2018	PERLA ESCOFFIE	\$60.72
07/12/2018	POLY/SHARP KNIFE SERVICE INC	\$78.00
07/12/2018	PRENTKE ROMICH COMPANY	\$177.80
07/12/2018	PROFESSIONAL DATAFORMS	\$294.37
07/12/2018	PROLINE SUPPLY COMPANY INC	\$573.64
07/12/2018	QEP INC	\$2451.00
07/12/2018	REBECCA LYNN KING	\$450.00
07/12/2018	RED COATS INC	\$12070.13
07/12/2018	REHABILITATION ENG & ASSIST TECH	\$635.00
07/12/2018	ROB PELLETIER CONSTRUCTION INC.	\$720.00
07/12/2018	ROBERT LEE PALMER	\$2156.00
07/12/2018	ROBERT PAUL PEEK	\$200.00
07/12/2018	ROBIN E BRAUN	\$675.00
07/12/2018	ROCIO GALLEGOS	\$168.00
07/12/2018	ROSE IOVANNONE	\$6000.00
07/12/2018	ROYCE DARON ASTON	\$900.00
07/12/2018	RPS HOLDINGS INC	\$61976.50
07/12/2018	S & S WORLDWIDE INC	\$143.94
07/12/2018	SHANNON ALBA	\$1500.00
07/12/2018	SHA'RELL WEBB	\$241.07
07/12/2018	SHELLEY GARZA	\$473.00
07/12/2018	SOUTHWEST PRECISION PRINTERS LP	\$5448.82
07/12/2018	SPHERO INC	\$2399.98
07/12/2018	STEPHENY CHEN	\$1500.00
07/12/2018	SUSAN M CATLETT	\$3500.00
07/12/2018	TERRI WASHINGTON	\$124.59
07/12/2018	TEXAS COUNCIL OF ADM OF SPECIAL ED	\$90.00
07/12/2018	TEXAS HIGHER EDUCATION COORD BOARD	\$3500.00
07/12/2018	THE PLANT CONNECTION LTD	\$280.00
07/12/2018	THOMAS LEIGH ARMSTRONG	\$7300.00
07/12/2018	THURMAN NASSOY	\$54.06
07/12/2018	THYSSENKRUPP ELEVATOR CORPORATION	\$932.62
07/12/2018	TOMBALL ISD	\$3090.63
07/12/2018	TONYA R SUTTON	\$1500.00
07/12/2018	TREEMONT CAPITAL PARTNERS III LP	\$298.53
07/12/2018	TRI DUONG	\$62.91

Region 4 ESC

Accounts Payable Check Register for July - 2018

Check Date	Vendor Name	Check Amount
07/12/2018	UNIVERSITY OF HOUSTON SYSTEM	\$811.00
07/12/2018	UNIVISION RADIO BROADCASTING TX LP	\$2500.00
07/12/2018	UNIVISION RADIO STATIONS LP	\$6290.00
07/12/2018	UPS	\$1434.17
07/12/2018	VERIZON WIRELESS	\$37.99
07/12/2018	VERIZON WIRELESS	\$113.97
07/12/2018	VERIZON WIRELESS	\$731.62
07/12/2018	VERIZON WIRELESS	\$813.49
07/12/2018	VERIZON WIRELESS	\$1215.68
07/12/2018	VORTEX COLORADO INC	\$1009.50
07/12/2018	WANDA R COLEMAN	\$8100.00
07/12/2018	WASTE CONNECTIONS OF TEXAS	\$1188.82
07/12/2018	WEBBCO ENTERPRISES LLC	\$137.50
07/12/2018	WELLYNA REIANNAH BANKS OLIVIER	\$1500.00
07/12/2018	WRIGHT EXPRESS FSC	\$483.71
07/12/2018	XEROX CORPORATION	\$21404.58
07/19/2018	3PLAY MEDIA INC	\$11.59
07/19/2018	4IMPRINT INC	\$3762.21
07/19/2018	A & A GRAPHICS SUPPLY INC	\$567.93
07/19/2018	ABS QUALITY EVALUATIONS INC	\$8866.23
07/19/2018	ACADEMY OF ACCELERATED LEARNING INC	\$6808.00
07/19/2018	ALFREDO SANCHEZ	\$58.49
07/19/2018	ALI HEARN	\$4178.62
07/19/2018	ALIEF ISD	\$225.00
07/19/2018	ALTON SMITH	\$500.00
07/19/2018	ALYSON SCHAFFER	\$232.61
07/19/2018	ANDREA OGNOSKY	\$1000.00
07/19/2018	ANGEL LOZANO	\$75.86
07/19/2018	ANGELA MERCURIO-STANDRIDGE	\$74.40
07/19/2018	ANISSA D JONES-THOMAS	\$1525.00
07/19/2018	ANNA WINNEKER	\$4100.00
07/19/2018	ANNETTE J SNYDER	\$1000.00
07/19/2018	ASCD	\$71.88
07/19/2018	ASSN FOR EDUCATION & REHABILITATION	\$175.00
07/19/2018	AT&T	\$2354.61
07/19/2018	AT&T	\$2495.00
07/19/2018	ATTAINMENT COMPANY INC	\$7924.77
07/19/2018	AUSTIN 18 HOTEL LLC	\$425.25
07/19/2018	BARNES & NOBLE BOOKSELLERS INC	\$8421.85
07/19/2018	BEST BUY GOV/ED LLC	\$2750.00
07/19/2018	BEVERLY D WHITMIRE	\$200.00
07/19/2018	BRAND IQ LLC	\$216.35
07/19/2018	BRENDA J VERNON	\$1500.00
07/19/2018	BRIAN THOMAS GAUNT	\$5945.38
07/19/2018	BURNETT STAFFING SPECIALISTS	\$11643.98
07/19/2018	CARMELA NIAMEY JAMES	\$2000.00
07/19/2018	CARMEN M COOK	\$1500.00
07/19/2018	CARSEN MCFARLAND	\$298.95

Region 4 ESC

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07/19/2018	CATHY WILLIAMS	\$1710.95
07/19/2018	CDW LLC	\$1730.94
07/19/2018	CECILIA CERDAN	\$2630.00
07/19/2018	CHANNELVIEW ISD	\$500.00
07/19/2018	CHRIS KNORR	\$594.06
07/19/2018	CHRISTAL VISION INC	\$300.00
07/19/2018	CODY REINHARDTSEN	\$174.53
07/19/2018	CORWIN PRESS INC	\$2006.54
07/19/2018	CPP INC	\$196.36
07/19/2018	CRIZELDA MARROQUIN	\$300.00
07/19/2018	CROWN EQUIPMENT CORPORATION	\$103.00
07/19/2018	CYNTHIA L ROUSE	\$800.00
07/19/2018	DANA LYNNE PITTS	\$800.00
07/19/2018	DAVID A KOPPENHAVER	\$30625.00
07/19/2018	DEAN BORG	\$250.00
07/19/2018	DEBBY NOFFSINGER	\$3000.00
07/19/2018	DEBORAH KOCH	\$400.00
07/19/2018	DEBRA N JOHNSON	\$600.00
07/19/2018	DINORAH CORTINAS GALVAN	\$48.55
07/19/2018	DWAYNE ERSKINGE ROGERS JR	\$300.00
07/19/2018	EDRICE BELL	\$375.72
07/19/2018	EDRICK MOULTRY	\$300.00
07/19/2018	EDUCATION SERVICE CENTER 20	\$3343.60
07/19/2018	EDUCATION SERVICE CTR REGION 13	\$5240.64
07/19/2018	EMBASSY SUITES HOTEL	\$202.74
07/19/2018	ERICA LEWIS	\$47.51
07/19/2018	ERICA LIGHT	\$219.72
07/19/2018	ETS-TEXAS EDUCATOR	\$114.60
07/19/2018	FISHER SCIENTIFIC CO LLC	\$2476.05
07/19/2018	FORT WORTH H PARTNERS LTD	\$723.72
07/19/2018	FRANK LYNN REID	\$316.00
07/19/2018	FREDRICK LYONS	\$153.52
07/19/2018	GERALD KLEKOTTA	\$838.95
07/19/2018	GRAY MILLER PERSH LLP	\$780.00
07/19/2018	GURROLA REPROGRAPHICS INC	\$1976.00
07/19/2018	GWENDOLEN CHENIER	\$1080.00
07/19/2018	HEATHER P GEORGE	\$12500.00
07/19/2018	HEIDI L GESCH	\$3000.00
07/19/2018	HENRY DIEGO BROWN III	\$500.00
07/19/2018	HOME DEPOT CREDIT SERVICES	\$49.97
07/19/2018	HUFFMAN INDEPENDENT SCHOOL DISTRICT	\$25.00
07/19/2018	HUMANWARE USA INC	\$261.00
07/19/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$9337.56
07/19/2018	ITZCOATL UGALDE ECHEVERRIA	\$600.00
07/19/2018	JANE CRUMP	\$300.00
07/19/2018	JANE GEORGES	\$20.94
07/19/2018	JASMINE CAMBLE	\$74.88
07/19/2018	JEANETTE SHEPHERD	\$76.00

Region 4 ESC

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07/19/2018	JENNIFER J ROSE	\$4180.00
07/19/2018	JESSICA RIVERS	\$1500.00
07/19/2018	JOCELYN JACKSON	\$800.00
07/19/2018	JOHANNA GUERRERO	\$163.83
07/19/2018	JOHN COFIELD	\$74.34
07/19/2018	JOHN M SINNETT JR	\$800.00
07/19/2018	JORDAN SWEET	\$267.76
07/19/2018	JOSEPH BRANDON	\$271.85
07/19/2018	KATHY A BAKER	\$1200.00
07/19/2018	KATIE R NOVAK	\$5000.00
07/19/2018	KATRICIA JOHNSON	\$1500.00
07/19/2018	KEITH WYNN ROLF	\$400.00
07/19/2018	KELLEY WATT	\$161.08
07/19/2018	KIMBERLY O'NEAL	\$1500.00
07/19/2018	KLEIN ISD	\$35.00
07/19/2018	KRATOS PUBLIC SAFETY & SECURITY	\$19238.49
07/19/2018	KRISTI HERNANDEZ	\$209.04
07/19/2018	KRISTINA PARR	\$79.41
07/19/2018	KYRA A HARRIS	\$1500.00
07/19/2018	LACHANDA N LANDRY	\$600.00
07/19/2018	LAKESHORE EQUIPMENT COMPANY	\$86613.73
07/19/2018	LAQUENYA ANDREWS	\$325.37
07/19/2018	LASHONDRA JACKSON	\$1500.00
07/19/2018	LATONYA AMBOREE	\$135.49
07/19/2018	LAURA ANN BRINGMANN	\$1500.00
07/19/2018	LAURA VILLANUEVA	\$750.00
07/19/2018	LAUREL FRANK	\$229.18
07/19/2018	LEARN	\$3582.33
07/19/2018	LIBERTY ISD	\$160.00
07/19/2018	LINDA HALL	\$115.81
07/19/2018	LINDA J GARZA	\$500.00
07/19/2018	LORI B FILLBRANDT	\$1500.00
07/19/2018	LRP PUBLICATIONS INC	\$274.50
07/19/2018	MACMICHAEL HENSON-ROGERS	\$32.84
07/19/2018	MARIA A JARAMILLO	\$300.00
07/19/2018	MARIA KAY WALLER SHOPPA	\$200.00
07/19/2018	MARINA MCCORMICK	\$441.24
07/19/2018	MARISA ANN GUZMAN	\$3000.00
07/19/2018	MEGAN ELAINE BERGER	\$2037.50
07/19/2018	MELINDA L VIERA	\$1500.00
07/19/2018	MELODY GOFFNEY	\$173.43
07/19/2018	MICHELE R LABUS	\$450.00
07/19/2018	MICHELLE LEIGH SHARP	\$2550.00
07/19/2018	MONELLE ROUGEAU	\$1312.77
07/19/2018	MONTAGUE TAN	\$353.22
07/19/2018	NANCEE K HAYDEN	\$2000.00
07/19/2018	NTS COMMUNICATIONS INC	\$71.62
07/19/2018	OFFICE DEPOT INC	\$1983.16

Region 4 ESC Accounts Payable Check Register for July - 2018

Check Date	Vendor Name	Check Amount
07/19/2018	PAMELA WELLS	\$867.49
07/19/2018	PATRICIA PETERS	\$1609.60
07/19/2018	PC NAMETAG INC	\$1842.70
07/19/2018	PENNYLANE LARA	\$1500.00
07/19/2018	PEPI CORPORATION	\$440.75
07/19/2018	POTBELLY SANDWICH WORKS LLC	\$179.10
07/19/2018	POTBELLY SANDWICH WORKS LLC	\$276.50
07/19/2018	POTBELLY SANDWICH WORKS LLC	\$336.85
07/19/2018	POTBELLY SANDWICH WORKS LLC	\$570.50
07/19/2018	POTBELLY SANDWICH WORKS LLC	\$842.68
07/19/2018	PRO-ED INC	\$2035.00
07/19/2018	PROLINE SUPPLY COMPANY INC	\$3657.89
07/19/2018	PRO-VISION EDUCATIONAL SERVICES INC	\$1600.00
07/19/2018	PS LIGHTWAVE INC	\$2250.00
07/19/2018	REBECCA J SHERWOOD	\$52.50
07/19/2018	REBECCA LYNN KING	\$1000.00
07/19/2018	REESA TURNER	\$300.00
07/19/2018	REGINALD BREWER	\$300.00
07/19/2018	REGION 18 EDUCATION SERVICE CENTER	\$1185.87
07/19/2018	REGION 5 EDUCATION SERVICE CENTER	\$4725.37
07/19/2018	REGION 9 EDUCATION SERVICE CENTER	\$1000.00
07/19/2018	RENAISSANCE HOTEL MANAGEMENT CO LLC	\$578.25
07/19/2018	RHONDA NESE	\$4063.44
07/19/2018	ROBERT ZINGELMANN	\$188.57
07/19/2018	ROSEANN REBECCA GOMEZ	\$700.00
07/19/2018	RPS HOLDINGS INC	\$883.25
07/19/2018	SAM'S CLUB DIRECT	\$1280.29
07/19/2018	SARA M JOHNSON	\$1500.00
07/19/2018	SARAH WINEBRENNER	\$660.00
07/19/2018	SERGIO A TINOCO	\$1555.00
07/19/2018	SM-F PROFESSIONAL ENTERPRISES LLC	\$500.00
07/19/2018	SOUTH EAST EDUCATION COOPERATIVE	\$187.76
07/19/2018	SOUTHWEST PRECISION PRINTERS LP	\$2948.82
07/19/2018	SPANTRAN INC	\$210.00
07/19/2018	STEPHANIE A MARTINEZ	\$4030.00
07/19/2018	SUSAN B BARRETT	\$8151.00
07/19/2018	SUSANNA BROOKS	\$1500.00
07/19/2018	TAMALA L HARPER-CADE	\$1500.00
07/19/2018	TAMARA DANGERFIELD	\$1500.00
07/19/2018	TERENCE KING	\$300.00
07/19/2018	TERESA V SCHLOSBERG	\$15.00
07/19/2018	TERRANCE M SCOTT	\$5878.00
07/19/2018	TEXAS SCHOOL FOR THE BLIND AND	\$300.00
07/19/2018	TEXAS SPEECH-LANGUAGE-HEARING ASSN	\$75.00
07/19/2018	TEXTHELP SYSTEMS INC	\$930.00
07/19/2018	THE UNIVERSITY OF TEXAS AT AUSTIN	\$200.00
07/19/2018	THOMAS BUI	\$152.38
07/19/2018	TIFFANY RICKETTS-SADRZADEH	\$450.00

Region 4 ESC

Accounts Payable Check Register for July - 2018

Check Date	Vendor Name	Check Amount
07/19/2018	TONYA R SUTTON	\$1500.00
07/19/2018	TRANSMIT RECEIVE LABS INC	\$3155.00
07/19/2018	TUYET NHU VO	\$300.00
07/19/2018	UNIVERSITY OF HOUSTON SYSTEM	\$35.00
07/19/2018	UPS	\$797.05
07/19/2018	VANESSA HEBINCK YELENICK	\$1500.00
07/19/2018	VERIZON WIRELESS	\$113.97
07/19/2018	VERIZON WIRELESS	\$189.95
07/19/2018	VIRGINIA E O'CONNELL	\$5032.00
07/19/2018	VWR INTERNATIONAL LLC	\$4146.80
07/19/2018	W W GRAINGER INC	\$706.88
07/19/2018	WALSH GALLEGOS TREVINO RUSSO & KYLE	\$4500.00
07/19/2018	WANDA R COLEMAN	\$500.00
07/19/2018	WILSON FIRE EQUIPMENT	\$1581.00
07/19/2018	XEROX CORPORATION	\$11720.18
07/20/2018	BLACKROCK COLLEGE ADVANTAGE 529	\$200.00
07/20/2018	GENWORTH LIFE INSURANCE COMPANY	\$273.70
07/20/2018	LONESTAR 529 PLAN	\$200.00
07/20/2018	TEXAS GUARANTEED STUDENT LOAN CORP	\$346.82
07/20/2018	WILLIAM E HEITKAMP, TRUSTEE	\$761.54
07/26/2018	4IMPRINT INC	\$2638.86
07/26/2018	A-1 DELIVERY SERVICES INC	\$662.94
07/26/2018	ACME ARCHITECTURAL HARDWARE	\$29.69
07/26/2018	ALDINE INDEPENDENT SCHOOL DISTRICT	\$500.00
07/26/2018	ALTEX COMPUTERS & ELECTRONICS LTD	\$641.75
07/26/2018	ALVIN ISD	\$125.00
07/26/2018	ALVIN R STEWART	\$2750.00
07/26/2018	ALYSON SCHAFER	\$270.97
07/26/2018	AMANDA L CANADA	\$150.00
07/26/2018	AMERICAN EXPRESS	\$27338.86
07/26/2018	ANGELA MERCURIO-STANDRIDGE	\$14.63
07/26/2018	ANGLETON ISD	\$250.00
07/26/2018	ANJUM BRENNAN	\$476.49
07/26/2018	ANTONIO DAVILA	\$137.34
07/26/2018	ASSISTIVE TECHNOLOGY WORKS INC	\$3300.00
07/26/2018	ASSURANCE ELECTRIC LLC	\$2534.72
07/26/2018	ATTAINMENT COMPANY INC	\$1261.50
07/26/2018	BARNES & NOBLE BOOKSELLERS INC	\$9507.92
07/26/2018	BETH DAVIS	\$5825.00
07/26/2018	BIRDBRAIN TECHNOLOGIES LLC	\$4472.28
07/26/2018	BLENDA HERRERA	\$450.00
07/26/2018	BLUE DAISY CONSULTING, LLC	\$14450.00
07/26/2018	BOCA LEADERSHIP LLC	\$10230.73
07/26/2018	BOON CHAPMAN BENEFIT ADMIN	\$937.25
07/26/2018	BOSWORTH PAPERS INC	\$393.87
07/26/2018	BRAND IQ LLC	\$1308.56
07/26/2018	BRAZOSPORT ISD	\$125.00
07/26/2018	BRENDA J VERNON	\$1000.00

Region 4 ESC

Accounts Payable Check Register for July - 2018

Check Date	Vendor Name	Check Amount
07/26/2018	BRIAN MALECHUK	\$2400.00
07/26/2018	BUCK INSTITUTE FOR EDUCATION	\$12000.00
07/26/2018	BURNETT STAFFING SPECIALISTS	\$3750.75
07/26/2018	CADAN TECHNOLOGIES	\$1498.75
07/26/2018	CARMELA NIAMEY JAMES	\$450.00
07/26/2018	CARRIE M JACKSON	\$150.00
07/26/2018	CDW LLC	\$505.65
07/26/2018	CHANNELVIEW ISD	\$1000.00
07/26/2018	CHRISTAL VISION INC	\$47671.85
07/26/2018	CHRISTINA LINCHECK	\$327.77
07/26/2018	CLEVELAND ISD	\$125.00
07/26/2018	CLOSING THE GAP	\$140.00
07/26/2018	CLYNITA GRAFENREED	\$177.45
07/26/2018	CODY REINHARDTSEN	\$102.75
07/26/2018	CRYSTAL MUNSINGER	\$254.54
07/26/2018	CYNTHIA L ROUSE	\$675.00
07/26/2018	D & H DISTRIBUTING COMPANY	\$6394.64
07/26/2018	DANA LYNNE PITTS	\$350.00
07/26/2018	DARLENE DAVENPORT	\$675.00
07/26/2018	DAWN WASHINGTON	\$277.30
07/26/2018	DEBORAH MCKENZIE SICA	\$2500.00
07/26/2018	DEPARTMENT OF INFORMATION RESOURCES	\$734.17
07/26/2018	DICKINSON ISD	\$125.00
07/26/2018	DISC PRO GRAPHICS INC	\$64040.00
07/26/2018	E T BERQUIST INC	\$7200.00
07/26/2018	EARLSWORTH BAPTISTE	\$225.00
07/26/2018	EDM ZAP PARTS INC	\$1948.53
07/26/2018	EDUCATION SERVICE CENTER REGION VI	\$11593.16
07/26/2018	EDWARD AARON ARISPE	\$41.11
07/26/2018	ELIZABETH DOUGLAS-ROWALD	\$71.39
07/26/2018	ELIZABETH J EVANS	\$1500.00
07/26/2018	ENTERPRISE HOLDINGS INC	\$1363.28
07/26/2018	ERICA LEWIS	\$123.02
07/26/2018	ERICA LIGHT	\$260.48
07/26/2018	ERIKA SANCHEZ	\$2500.00
07/26/2018	ERIKA SANDERS	\$1500.00
07/26/2018	FISHER SCIENTIFIC CO LLC	\$670.05
07/26/2018	FREDRICK LYONS	\$169.22
07/26/2018	GK HOLDINGS INC	\$2995.00
07/26/2018	GOOSE CREEK CISD	\$50.00
07/26/2018	GRETCHEN HANSER	\$872.47
07/26/2018	HARDIN ISD	\$50.00
07/26/2018	HAYDEN DARRELL MCWHORTER	\$353.48
07/26/2018	HERLINDA MINOR	\$75.00
07/26/2018	HOP 2 IT MUSIC AND PRESS INC.	\$3750.00
07/26/2018	HOPE INC	\$1025.75
07/26/2018	HOUSTON ISD	\$125.00
07/26/2018	HUMANWARE USA INC	\$1245.00

Region 4 ESC

Accounts Payable Check Register for July - 2018

Check Date	Vendor Name	Check Amount
07/26/2018	HVAC MECHANICAL SERVICES OF TX LTD	\$714.50
07/26/2018	INFOSHIELD SECURITY SOLUTIONS	\$895.00
07/26/2018	INTL AMERICAN EDUCATION FEDERATION	\$125.00
07/26/2018	JACQUELINE BROWN	\$209.58
07/26/2018	JANET BAKONDY	\$371.09
07/26/2018	JANET MORING BRICK	\$900.00
07/26/2018	JD PALATINE LLC	\$51.30
07/26/2018	JENNIFER RUTH TANNEHILL	\$1200.00
07/26/2018	JERRY LASHLEY	\$947.38
07/26/2018	JOHN COFIELD	\$144.86
07/26/2018	JOHN H FUNK	\$5000.00
07/26/2018	JOHN SMEDLEY-WARREN	\$4000.00
07/26/2018	JORDAN SWEET	\$350.93
07/26/2018	JOSEPH BRANDON	\$282.03
07/26/2018	JUAN O COOPER	\$950.00
07/26/2018	JUDY GARY	\$331.20
07/26/2018	KARA ZWOLINSKI	\$349.45
07/26/2018	KAREN ADAMS	\$225.00
07/26/2018	KARYN HUSKISSON	\$209.82
07/26/2018	KATHLEEN JO MORRIS	\$2000.00
07/26/2018	KATHRYN LANGFORD	\$124.27
07/26/2018	KATY ISD	\$875.00
07/26/2018	KELLI RODGERS	\$288.08
07/26/2018	KIM SEYMOUR	\$663.03
07/26/2018	KLEIN ISD	\$6050.00
07/26/2018	KORINA ISAGUIRRE	\$3000.00
07/26/2018	KRATOS PUBLIC SAFETY & SECURITY	\$180.00
07/26/2018	KRISTI THAEMLITZ	\$208.29
07/26/2018	KYRA A HARRIS	\$1500.00
07/26/2018	LAQUENYA ANDREWS	\$65.62
07/26/2018	LINDA HALL	\$290.04
07/26/2018	LINDA HUGHES RUCKMAN	\$600.00
07/26/2018	LINDSEY GARDNER	\$600.00
07/26/2018	LISETTE SPRAGGINS	\$171.13
07/26/2018	LOIS GOUDEAU	\$675.00
07/26/2018	LRP PUBLICATIONS INC	\$461.75
07/26/2018	LSS SUPPLY & SERVICE CO INC	\$168.75
07/26/2018	MAGNASYNC MOVIOLA CORP	\$461.46
07/26/2018	MARK ALLEN	\$210.58
07/26/2018	MARKETINGPROFS LLC	\$195.00
07/26/2018	MARLA FRAZIER	\$700.00
07/26/2018	MARY A ALEGRIA	\$355.00
07/26/2018	MARY CATHERINE AMBRIDGE	\$1500.00
07/26/2018	MCCRELESS COMPANY	\$1211.00
07/26/2018	MEGAN ELAINE BERGER	\$1650.00
07/26/2018	MELINDA WANDLING	\$308.19
07/26/2018	MICHELLE LEIGH SHARP	\$900.00
07/26/2018	MICHELLE PFORTMILLER HUBBELL	\$242.16

Region 4 ESC

Accounts Payable Check Register for July - 2018

Check Date	Vendor Name	Check Amount
07/26/2018	MODERN SIGNS PRESS INC	\$1342.42
07/26/2018	NANCY BARLOW	\$305.31
07/26/2018	NATL ASSN OF ST DIR OF MIGRANT ED	\$1170.00
07/26/2018	NICALONDRIA J KELLEY	\$1500.00
07/26/2018	NTS COMMUNICATIONS INC	\$13.41
07/26/2018	OFFICE DEPOT INC	\$3356.17
07/26/2018	OTC DIRECT INC	\$34.66
07/26/2018	PADMAJA P SARATHY	\$1500.00
07/26/2018	PASADENA ISD	\$375.00
07/26/2018	PAUL H BROOKES PUBLISHING CO INC	\$16755.08
07/26/2018	PAULA KLUTH	\$12400.00
07/26/2018	PENCRAFT CORPORATION	\$1816.15
07/26/2018	PEPI CORPORATION	\$198.67
07/26/2018	PETRA THOMPSON-DAVIS	\$36.38
07/26/2018	PLURALSIGHT LLC	\$2694.00
07/26/2018	PREMIERE SPEAKERS BUREAU INC	\$9995.00
07/26/2018	PROSPER ISD	\$1938.00
07/26/2018	RED COATS INC	\$1145.96
07/26/2018	REGINA GARCEAU	\$1080.00
07/26/2018	REGION 18 EDUCATION SERVICE CENTER	\$980.42
07/26/2018	RHODA E ROBINSON	\$239.95
07/26/2018	ROAN READING SOLUTIONS LLC	\$1500.00
07/26/2018	ROBIN L MCGOWAN	\$200.00
07/26/2018	ROBOLINK INC	\$3905.78
07/26/2018	ROSARIO IGLESIAS	\$395.40
07/26/2018	ROSE IOVANNONE	\$6000.00
07/26/2018	ROYCE DARON ASTON	\$450.00
07/26/2018	SALTILLO CORP	\$80038.55
07/26/2018	SAM HOUSTON STATE UNIVERSITY	\$1800.00
07/26/2018	SARAH SCHMIDT MONTAGUE	\$450.00
07/26/2018	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$66285.00
07/26/2018	SHARON D POWELL	\$245.01
07/26/2018	SHELDON ISD	\$125.00
07/26/2018	SHERMANDA M BURTON	\$1500.00
07/26/2018	SHERRY OLIVARES	\$380.88
07/26/2018	SHERWIN-WILLIAMS CO	\$13.56
07/26/2018	SHERYL SOKOLOSKI	\$415.50
07/26/2018	SIMONE NICKLE	\$394.69
07/26/2018	SIMULADOS SOFTWARE INC	\$2000.00
07/26/2018	SONJA HOLLAN	\$587.82
07/26/2018	SOUTHWEST PRECISION PRINTERS LP	\$1135.82
07/26/2018	SPANTRAN INC	\$390.00
07/26/2018	SPRING BRANCH ISD	\$135.00
07/26/2018	STAFF DEVELOPMENT WORKSHOPS	\$492.00
07/26/2018	STEFANI KULHANEK	\$272.70
07/26/2018	SUPPORTING SUCCESS FOR CHILDREN	\$622.50
07/26/2018	SUSAN K LEWIS STOKES	\$3000.00
07/26/2018	SUSANNA BROOKS	\$500.00

Region 4 ESC
Accounts Payable Check Register for July - 2018

Check Date	Vendor Name	Check Amount
07/26/2018	SUZANNE SYMMS	\$171.35
07/26/2018	TAMALA L HARPER-CADE	\$1500.00
07/26/2018	TAMIKA LA SALLE	\$6350.00
07/26/2018	TASB INC	\$1116.52
07/26/2018	TASHA ELAINE HOWARD	\$1500.00
07/26/2018	TEXAS DEPT OF CRIMINAL JUSTICE	\$2960.00
07/26/2018	TEXAS PHYSICAL THERAPY ASSOCIATION	\$150.00
07/26/2018	TEXAS SCHOOL FOR THE BLIND AND	\$2300.00
07/26/2018	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	\$175.00
07/26/2018	THERESE SANDMIERSKI	\$5800.00
07/26/2018	TIME TO SIGN INC	\$4999.00
07/26/2018	TITIKA LIOLLIO	\$800.00
07/26/2018	TOBII DYNAVOX LLC	\$6328.94
07/26/2018	ULINE INC	\$705.00
07/26/2018	UNIVISION RADIO STATIONS LP	\$262.50
07/26/2018	UPS	\$1197.93
07/26/2018	UPS	\$1394.54
07/26/2018	UPS GROUND FREIGHT INC	\$196.61
07/26/2018	VAKESIA PARIS	\$62.73
07/26/2018	VERIZON WIRELESS	\$40.44
07/26/2018	VERIZON WIRELESS	\$189.95
07/26/2018	VST SERVICES LLC	\$750.00
07/26/2018	WENDY S CRAMER	\$1500.00
07/26/2018	WHITNEY GREGORY	\$871.38
07/26/2018	WINSTONIA DENISE CARTER	\$1500.00
07/26/2018	XEROX CORPORATION	\$7540.21
07/26/2018	YVETTE HENRY	\$183.60