

Region VII Education Service Center

Check Register
Month of April 2018

AMERICAN ELEVATOR	\$ 441.66
CENTERPOINT ENERGY	\$ 59.20
CENTURYLINK	\$ 124.67
CITY OF GLADEWATER	\$ 273.51
CITY OF WASKOM	\$ 85.53
FRONTIER	\$ 48.47
KILGORE CABLE TV	\$ 94.90
SUDDENLINK	\$ 2,249.48
WINDSTREAM	\$ 17,425.68
CITY OF KILGORE	\$ 1,969.00
EASTEX TELEPHONE CO-OP	\$ 587.78
FRONTIER	\$ 56.93
LONGVIEW CABLE	\$ 2,000.00
THE ROCKET SCIENCE	\$ 240.00
SUDDENLINK	\$ 30.43
WINDSTREAM - PAETEC	\$ 2,657.50
XEROX CORPORATION	\$ 9,610.46
CENTURYLINK	\$ 165.66
FIREPLACE INC	\$ 79.00
FRONTIER	\$ 76.19
HATCH INC	\$ 5,136.00
MORPHOTRUST USA INC	\$ 38.00
RUSK COUNTY ELECTRIC	\$ 1,305.28
SUDDENLINK	\$ 31.88
WINDSTREAM	\$ 4,009.68
CENTURYLINK	\$ 186.63
CENTURYLINK	\$ 7,851.22
CITY OF KILGORE	\$ 622.49
FIDELITY COMMUNICATIONS	\$ 144.08
FRONTIER	\$ 240.55
HATCH INC	\$ 2,568.00
SUDDENLINK	\$ 36.47
SURVEYMONKEY INC	\$ 288.00
WINDSTREAM	\$ 110.17
COLONIAL LIFE INSURANCE	\$ 88.10
FINANCIAL BENEFIT	\$ 52,824.48
IOWA CHILD SUPPORT	\$ 241.00
LA DEPT OF CHILDREN &	\$ 375.00
NATIONAL BENEFIT	\$ 9,825.00
LEGALSHIELD	\$ 2,330.25
UNITED FUND	\$ 95.00
AT&T	\$ 236.78
BROWNSBORO ISD	\$ 782.00

DELL MARKETING L.P.	\$ 32,941.87
ETEX TELEPHONE	\$ 85.83
FIRMIN'S OFFICE CITY	\$ 50.00
AMANDA LEANNE HAMMERS	\$ 115.50
HENDERSON ISD	\$ 1,100.00
JEAN SIMPSON PERSONNEL	\$ 1,188.80
LAKESHORE LEARNING	\$ 1,678.59
LOWE'S COMPANIES, INC.	\$ 779.97
DONA PITSTICK	\$ 10.90
SALSARITAS	\$ 240.64
STAPLES BUSINESS	\$ 154.33
MELISSA TALBOT	\$ 71.50
WALMART COMMUNITY	\$ 389.92
WESTERN KENTUCKY	\$ 2,800.00
WILLS POINT ISD	\$ 128.00
AHEAD IN TEXAS	\$ 255.00
AMAZON WEB SERVICES INC	\$ 400.21
ATRIUM BUILDING LTD	\$ 626.33
DELL MARKETING L.P.	\$ 34.00
ENTERPRISE TOLLS	\$ 8.93
GABRIEL JORDAN BUICK	\$ 143,240.00
GABRIEL JORDAN BUICK	\$ 41.65
GREGG COUNTY CLERK	\$ 2.00
JACOBE BROTHERS	\$ 111,222.54
JENNIFER SMITH JONES	\$ 1,300.07
KEITH AND LISA BROWN, LLC	\$ 600.00
KIRK SHIELDS TAX	\$ 73.00
KNIGHT JANITORIAL	\$ 5,548.00
LEAD4WARD, LLC	\$ 2,000.00
LONGVIEW EYE ASSOCIATES,	\$ 275.00
LONGVIEW NEWS JOURNAL	\$ 306.72
MISSOURI COMMUNITY	\$ 2,235.00
MARK ANDREW MOSELEY	\$ 270.00
PALESTINE ISD	\$ 50.00
PROCELL'S OFFICE	\$ 1,812.00
REGION XVI ESC	\$ 195.00
REGION XX ESC	\$ 300.00
REPUBLIC SERVICES #070	\$ 317.81
DMFH RESTAURANT	\$ 329.58
SIMPLIFY COMPLIANCE LLC	\$ 99.00
SNA - SCHOOL NUTRITION	\$ 62.00
SWEET SUE'S RESTAURANT	\$ 260.00
TASPA -TX ASSOCIATION OF	\$ 100.00
VICTORIA E THORNTON	\$ 675.00
US BANK VOYAGER FLEET	\$ 2,320.73
UT HEALTH CENTER AT	\$ 39.00
UT HEALTH SCIENCE	\$ 820.00

WALMART COMMUNITY	\$ 109.15
XEROX CORPORATION	\$ 9,167.23
ALLIED MOBILE HEALTH	\$ 91.90
FLOR DE MARIA ARMAS	\$ 11.14
ARP ISD	\$ 3,369.74
AT&T	\$ 532.60
BIG SANDY ISD	\$ 3,118.96
BIG SANDY ISD FOOD	\$ 385.28
JOANN BOYD	\$ 11.14
BROWNSBORO ISD	\$ 10,826.17
BROWNSBORO ISD FOOD	\$ 1,002.43
CARLISLE ISD	\$ 6,626.92
CARTHAGE ISD	\$ 16,614.10
CARTHAGE ISD FOOD	\$ 1,379.28
CHAPEL HILL ISD	\$ 22,086.29
CHAPEL HILL ISD FOOD	\$ 2,180.34
EASTEX TELEPHONE CO-OP	\$ 87.55
ELKHART ISD	\$ 3,196.21
EUSTACE ISD	\$ 10,056.12
FRONTIER	\$ 935.64
FRUITVALE ISD	\$ 3,154.00
GABRIEL JORDAN BUICK	\$ 368.73
GILMER ISD	\$ 6,753.44
GILMER ISD FOOD SERVICE	\$ 755.68
GLADEWATER ISD	\$ 6,610.65
GRAND SALINE ISD	\$ 8,038.70
LEATRICE GRAY	\$ 31.60
HALLSVILLE ISD	\$ 5,949.52
HARLETON ISD	\$ 3,785.58
HAWKINS ISD	\$ 4,085.43
HENDERSON ISD	\$ 18,169.78
INTERSTATE ALL BATTERY	\$ 34.50
JACKSONVILLE ISD	\$ 16,824.67
JACKSONVILLE ISD FOOD	\$ 1,830.02
JEAN SIMPSON PERSONNEL	\$ 1,040.20
JEFFERSON ISD	\$ 13,670.03
KARNACK ISD	\$ 4,058.04
KILGORE ISD	\$ 18,809.38
L & M CHRISTIAN DAY CARE	\$ 28,030.20
LANEVILLE ISD	\$ 4,075.23
LINDALE ISD	\$ 3,322.38
LINDALE ISD FOOD SERVICE	\$ 390.16
LONGVIEW ISD	\$ 56,596.20
LONGVIEW ISD/PLAYING FOR	\$ 57,742.44
LONGVIEW WELLNESS	\$ 200.00
MALAKOFF ISD	\$ 2,925.50
MARSHALL ISD	\$ 38,533.31

DEANNE MARTIN	\$ 28.90
MARTINS MILL ISD	\$ 3,545.79
MARTINS MILL ISD FOOD SER	\$ 321.64
VALERIE MEIN	\$ 11.14
MINEOLA ISD	\$ 10,806.28
MINEOLA ISD FOOD SERVICE	\$ 1,095.18
MOUNT VERNON ISD	\$ 7,038.33
NEW SUMMERFIELD ISD	\$ 3,564.02
OFFICE BARN INC	\$ 165.60
ORE CITY ISD	\$ 4,162.07
OVERTON ISD	\$ 3,552.67
PALESTINE ISD	\$ 26,173.97
2911 EVENTS LLC	\$ 720.00
DONA PITSTICK	\$ 10.90
PLAYGROUND SHADE &	\$ 197.10
RAINS ISD	\$ 7,344.43
HOLLIE REESE	\$ 11.14
RUSK ISD	\$ 7,030.83
SALSARITAS	\$ 1,989.05
JUANA SERVIN	\$ 11.14
SOUTHWESTERN ELECTRIC	\$ 614.70
TATUM ISD	\$ 7,430.13
TATUM ISD CAFETERIA	\$ 686.00
TATUM TELEPHONE	\$ 42.35
TEACHSTONE TRAINING LLC	\$ 241.04
WASKOM ISD	\$ 3,500.53
CHANDRA WATKINS	\$ 11.14
WELLBORN MECHANICAL	\$ 2,750.00
WELLS ISD	\$ 3,829.05
WESTWOOD ISD	\$ 3,591.73
WHITEHOUSE ISD	\$ 6,867.55
WHITEHOUSE ISD FOOD	\$ 739.83
VANIELLE J WILLIAMS	\$ 21.20
WILLS POINT ISD	\$ 3,553.06
WINNSBORO ISD	\$ 2,940.79
WINONA ISD	\$ 7,135.30
ADMINISTRATIVE	\$ 4,047.09
BARNES & NOBLE INC.	\$ 670.30
BRAINCHILD UNLIMITED INC	\$ 12,738.53
CADAN TECHNOLOGIES	\$ 714.15
CDW GOVERNMENT LLC	\$ 4,312.88
COGENT COMMUNICATIONS	\$ 2,900.00
CUTTING EDGE DESIGNS	\$ 1,300.60
E-RATE CENTRAL	\$ 3,600.00
ENTERPRISE HOLDINGS, INC	\$ 4,465.86
EXPRESS BOOKSELLERS LLC	\$ 1,314.92
GAINESVILLE DAILY	\$ 270.40

GHA TECHNOLOGIES INC	\$ 86.72
GOV CONNECTION	\$ 3,114.00
LEARNING KEYS PARTNERS	\$ 7,500.00
LEVEL 3 COMMUNICATIONS	\$ 3,861.99
LONGVIEW EYE ASSOCIATES,	\$ 550.00
LONGVIEW NEWS JOURNAL	\$ 428.24
LRP CONFERENCES LLC	\$ 6,925.00
NAEYC INSTITUTE REG-	\$ 430.00
NATIONAL BENEFIT	\$ 78.00
PROCELL'S OFFICE	\$ 476.12
SCANTEX BUSINESS	\$ 949.20
DMFH RESTAURANT	\$ 296.78
SHRED-IT USA	\$ 442.00
SJ FITZPATRICK ARCHITECTS	\$ 5,213.37
SNA - SCHOOL NUTRITION	\$ 70.00
STAPLES BUSINESS	\$ 104.38
SOUTHWESTERN ELECTRIC	\$ 6,873.18
TEA - EDUCATOR	\$ 330.24
TX SCHOOL BUSINESS	\$ 24.00
TYLER MORNING	\$ 122.80
VERIZON WIRELESS	\$ 3,105.16
WALSH GALLEGOS TREVINO	\$ 6,000.00
WELLBORN MECHANICAL	\$ 2,547.25
ARP ISD FOOD SERVICE	\$ 327.60
AT&T	\$ 110.16
RACHAEL AUTREY	\$ 73.40
KELLI MICHELLE BLAIR	\$ 33.42
LINDSEY BOWEN	\$ 10.90
SAMANTHA CAREY	\$ 81.90
CARLISLE ISD	\$ 702.96
COBB ELECTRIC CO	\$ 1,390.00
CONSTRUCTIVE PLAYTHINGS	\$ 391.00
COUNCIL FOR PROF	\$ 1,800.00
SONDRA DEEN	\$ 52.92
DELL MARKETING L.P.	\$ 2,999.80
DISCOUNT SCHOOL SUPPLY	\$ 112.38
EDGE OFFICE PRODUCTS	\$ 529.48
ELKHART ISD	\$ 407.76
VANNESSA ESTRADA	\$ 69.10
FRONTIER	\$ 67.96
FRUITVALE ISD FOOD	\$ 373.20
GECKO PEST CONTROL	\$ 40.00
ROY HALL	\$ 775.00
HALLSVILLE ISD FOOD	\$ 778.39
SAMANTHA HAYS	\$ 34.40
VICTORIA HIGHTOWER	\$ 72.70
STEPHANIE HOLFORD	\$ 31.80

JACKSONVILLE ISD	\$ 130.00
JEAN SIMPSON PERSONNEL	\$ 790.38
JEFFERSON ISD	\$ 751.00
JEFFERSON ISD FOOD	\$ 1,248.08
JACK JENNINGS	\$ 76.70
SHADESTINI KING	\$ 10.90
LAKESHORE LEARNING	\$ 360.05
LONGVIEW ISD FOOD	\$ 4,872.04
MALAKOFF ISD FOOD	\$ 382.16
MARSHALL ISD	\$ 390.00
MARSHALL ISD CHILD	\$ 4,294.82
WAYNE W MAYS	\$ 10.90
CASSIE MENDEZ	\$ 93.80
MOUNT VERNON ISD	\$ 642.40
BRANDY NOLEN	\$ 11.14
PALESTINE ISD FOOD	\$ 2,719.92
PATTERSON MOTORS OF	\$ 195.00
DONA PITSTICK	\$ 10.90
RAINS ISD FOOD SERVICES	\$ 892.20
MYRNA V REYES	\$ 26.50
ARCHILA RICHARDSON	\$ 10.90
NOHELY ROMERO	\$ 28.80
RUSK ISD	\$ 970.67
QURATULAIN SHAIKH	\$ 40.80
JEFFREY E SMITH	\$ 89.12
TRESSA SMITH	\$ 84.40
JESSICA SY	\$ 84.50
MELISSA TALBOT	\$ 143.00
WESTWOOD ISD FOOD	\$ 402.29
WINNSBORO ISD	\$ 410.48
AT&T	\$ 2,346.92
B & H PHOTO	\$ 1,226.55
JOHN M. BAXTER SALES	\$ 4,499.38
ELTON CALDWELL	\$ 45.10
CONSOLIDATED	\$ 6,173.69
DON MICHAEL CROSSLAND	\$ 11.98
DATABANK HOLDINGS LTD	\$ 4,200.00
NEIL DAVIS JR	\$ 2,000.00
DOOR CONTROL SERVICES,	\$ 423.68
EDGEWOOD ISD	\$ 1,175.00
GABRIEL JORDAN BUICK	\$ 157.05
GOV CONNECTION	\$ 2,367.88
HARMONY ISD	\$ 220.00
JOURNEYED.COM INC	\$ 2,495.00
KARCZEWSKI/BRADSHAW L.L.	\$ 1,640.38
LINDALE ISD	\$ 4,878.60
JANE MCGILL	\$ 35.76

HUGH MIXON	\$ 97.24
GARY MOORING	\$ 31.40
JANE ANN MORRISON	\$ 26.83
NETWORK	\$ 2,048.69
OFFICE DEPOT	\$ 3,455.94
JAMES PARTIN	\$ 59.42
PROCELL'S OFFICE	\$ 50.64
QUILL CORPORATION	\$ 143.96
REGION XVI ESC	\$ 298.95
SHI GOVERNMENT	\$ 2,403.10
SOUTHERN GROUNDS	\$ 1,626.00
TASBO	\$ 450.00
VELVIN OIL COMPANY, INC	\$ 243.90
WASKOM ISD	\$ 4,812.50
JOANN WIECHMANN	\$ 1,500.00
BROWNSBORO ISD	\$ 52.00
CDW GOVERNMENT LLC	\$ 538.60
COMPLETE BOOK AND MEDIA	\$ 35.78
CONSOLIDATED	\$ 45.75
ADELAIDA GARCIA	\$ 22.28
GRAND SALINE ISD	\$ 60.00
MARY H HANES	\$ 77.98
HARLETON ISD	\$ 452.72
HENDERSON ISD CHILD	\$ 1,807.04
JEAN SIMPSON PERSONNEL	\$ 762.38
LAKESHORE LEARNING	\$ 28.49
LANEVILLE ISD	\$ 287.00
LINDALE ISD	\$ 120.00
MINEOLA ISD	\$ 60.00
NHSA	\$ 3,150.00
NOAH'S PARK AND	\$ 8,313.00
OFFICE DEPOT	\$ 1,684.22
ORKIN INC	\$ 45.00
RESOURCES FOR	\$ 494.00
DAWNIELLE SIMMONS	\$ 22.28
TEACHSTONE TRAINING LLC	\$ 100.00
WINONA ISD FOOD SERVICE	\$ 809.84
ALTO ISD	\$ 1,190.00
ASCEND LEARNING	\$ 1,150.00
AT&T	\$ 2,717.12
BILL AVERA	\$ 154.00
BODACIOUS BBQ	\$ 710.00
BROADDUS ISD	\$ 2,280.00
CERTIPORT	\$ 695.00
CROSS ROADS ISD	\$ 1,463.52
EAST TEXAS HARDWARE LTD	\$ 112.68
EDGE OFFICE PRODUCTS	\$ 30.50

ENTERPRISE TOLLS	\$ 8.93
REBECCA ESTRADA	\$ 725.00
FRANKSTON ISD	\$ 3,680.00
GABRIEL JORDAN BUICK	\$ 243.77
CONNIE GILMER	\$ 500.00
KENNETH GRAHAM	\$ 1,590.00
GREENWOOD PUBLISHING	\$ 3,900.00
KAPLAN EARLY LEARNING	\$ 29.95
LAKESHORE LEARNING	\$ 1,557.40
LANEVILLE ISD	\$ 900.00
LAPOYNOR ISD	\$ 1,680.00
LONGVIEW EYE ASSOCIATES,	\$ 1,375.00
MALAKOFF ISD	\$ 11,880.00
SCOTT MANN	\$ 20.00
MARTINS MILL ISD	\$ 2,380.00
MT. ENTERPRISE ISD	\$ 960.00
MURCHISON ISD	\$ 2,720.00
NACOGDOCHES ISD	\$ 140.00
NECHES ISD	\$ 840.00
OFFICE DEPOT	\$ 216.71
ONRAMP ACCESS, LLC	\$ 2,714.00
OVERTON ISD	\$ 1,360.00
PINE TREE ISD	\$ 2,400.00
PITNEY BOWES CREDIT	\$ 828.62
PROCELL'S OFFICE	\$ 98.00
REGION XIII ESC	\$ 6,750.00
SABINE ISD	\$ 2,100.00
SALSARITAS	\$ 1,073.36
SHELBYVILLE ISD	\$ 1,840.00
SPRING HILL ISD	\$ 1,500.00
VICTORIA E THORNTON	\$ 900.00
VERITIV EXPRESS	\$ 1,888.00
WELLS ISD	\$ 3,200.00
WEST RUSK ISD	\$ 7,920.00
WHOLESALE SUPPLY, INC.	\$ 594.00
WODEN ISD	\$ 2,400.00
ZAVALLA ISD	\$ 2,680.00
ZONES, INC.	\$ 3,180.81
PAMELA BARBER	\$ 48.60
CONNIE BARNES	\$ 363.25
JILL BEALL	\$ 3.90
KERRI BRICE	\$ 492.30
HOLLY J CURRY	\$ 39.85
REGINA DAVIS	\$ 197.70
PAUL C EYLER	\$ 53.05
LEESA GREEN	\$ 37.44
ANA HERNANDEZ-WEBBER	\$ 20.55

AMBER HULING	\$	125.80
BROOKE KINSMAN	\$	15.48
ADRIAN KNIGHT	\$	103.96
AMBER MILLER	\$	28.50
JENNIFER MONTALVO	\$	248.65
DEANNA MULLER	\$	69.60
TEXAS REARDON	\$	407.90
JAMES SLAUGHTER	\$	84.90
VIKI SPARKS	\$	280.02
ANGELA VENTERS	\$	23.60
VICKI WEATHERFORD	\$	540.60
KAREN WERNLI	\$	45.40
QUENTIN WOODS	\$	249.45
JILL BEALL	\$	153.75
BEVERLY BERAN	\$	287.40
KATIE CHENOWETH	\$	40.00
HELEN CRISSEY	\$	67.25
REGINA DAVIS	\$	572.87
CARMEN DELGADO	\$	77.10
TARA EVERS	\$	57.40
PAUL C EYLER	\$	27.20
LEESA GREEN	\$	29.06
DEANNA GREENE	\$	131.15
ANA HERNANDEZ-WEBBER	\$	82.60
DONNA JEAN HOLT	\$	196.20
CASANDRA D JORDAN	\$	56.30
WALTER KEY	\$	297.10
BROOKE KINSMAN	\$	55.29
ANITA LUFF	\$	336.62
MARISOL MANCHA	\$	19.25
BEVERLY MARTIN	\$	51.80
LATISHA MCLAUGHLIN	\$	37.10
BRIAN RALSON	\$	573.13
JACQUELYN REAVIS	\$	261.20
VERNIS ROGERS	\$	135.96
JENNIFER SANDERSON	\$	429.33
CHERYL SCHULIK	\$	191.10
JAMES SLAUGHTER	\$	35.10
GARY SNOOK	\$	67.30
JENNIFER STURM	\$	1,000.70
ANGELA VENTERS	\$	45.20
SHERRI LEANN WRIGHT	\$	565.70
ELIZABETH ABERNETHY	\$	568.82
TONJA RAE BARON	\$	53.80
JILL BEALL	\$	485.78
DONNA MECHELLE	\$	360.24
PAMELA CHRISTOPHER	\$	26.50

RODNEY CURRY	\$ 844.06
REGINA DAVIS	\$ 414.16
CARMEN DOWDY	\$ 39.00
DEANNA GREENE	\$ 137.15
ANA HERNANDEZ-WEBBER	\$ 112.10
PAULA JORDAN	\$ 40.70
BROOKE KINSMAN	\$ 69.67
BRIAN RALSON	\$ 427.49
JENNIFER STURM	\$ 160.55
KAREN TUTT	\$ 360.84
ANGELA VENTERS	\$ 43.50
QUENTIN WOODS	\$ 248.07
RUTH YORK	\$ 444.42
CONNIE BARNES	\$ 282.05
KIM CALLAHAN	\$ 59.48
AMBER HULING	\$ 155.10
SONYA MCCOY	\$ 21.60
KAREN G REHDEES	\$ 27.50
KAREN WERNLI	\$ 54.50
LA TONYA WHITAKER	\$ 247.10
GRAND TOTAL	\$ 1,256,243.02