

Region VII Education Service Center

Check Register

Month of December 2017

AUSTIN CONVENTION	\$	1,372.00
CENTERPOINT ENERGY	\$	312.06
CENTERPOINT ENERGY	\$	51.09
CENTURYLINK	\$	229.31
CENTURYLINK	\$	10,877.77
CITY OF WASKOM	\$	85.53
COMCAST	\$	86.29
HATCH INC	\$	2,575.00
KILGORE CABLE TV	\$	94.90
L.L. BEAN INC	\$	319.60
LONGVIEW CABLE	\$	2,000.00
NAMECHEAP INC	\$	26.85
SUDDENLINK	\$	2,249.48
SUDDENLINK	\$	33.25
UNIVERSITY OF TEXAS AT	\$	300.00
WINDSTREAM	\$	14,824.68
XEROX CORPORATION	\$	8,692.80
AMERICAN AIRLINES	\$	1,071.20
AMERICAN ELEVATOR	\$	441.66
CENTURYLINK	\$	110.08
CHEROKEEAN HERALD	\$	243.16
CITY OF GLADEWATER	\$	314.66
CITY OF KILGORE	\$	3,335.23
CLEBURNE TIMES REVIEW	\$	453.50
DENTON PUBLISHING	\$	115.40
EASTEX TELEPHONE CO-OP	\$	485.07
FRANKLIN INFORMATION	\$	215.20
HATCH INC	\$	5,299.00
HIGHLAND LAKES	\$	264.00
THE KAUFMAN HERALD	\$	608.38
THE ROCKET SCIENCE	\$	240.00
PARIS NEWS	\$	563.50
SUDDENLINK	\$	61.43
TERMINIX PROCESSING	\$	150.00
VAN ZANDT NEWSPAPERS,	\$	221.20
WALMART COMMUNITY	\$	650.77
WEATHERFORD DEMOCRAT	\$	411.90
WINDSTREAM	\$	4,009.68
WINDSTREAM - PAETEC	\$	2,657.50
WOOD COUNTY DEMOCRAT	\$	570.00
XEROX CORPORATION	\$	397.26
CENTURYLINK	\$	184.61
CENTURYLINK	\$	10,877.77

CONSOLIDATED	\$	6,173.69
RUSK COUNTY ELECTRIC	\$	1,222.12
TX TAG	\$	180.00
WACO TRIBUNE-HERALD	\$	642.94
XEROX CORPORATION	\$	573.28
YELLOWFIN INTERNATIONAL	\$	2,698.63
COLONIAL LIFE INSURANCE	\$	88.10
FINANCIAL BENEFIT	\$	52,793.59
IOWA CHILD SUPPORT	\$	241.00
LA DEPT OF CHILDREN &	\$	375.00
NATIONAL BENEFIT	\$	9,825.00
LEGALSHIELD	\$	2,330.25
UNITED FUND	\$	95.00
ACORN NATURALISTS	\$	87.78
ALPHA FIRST DENTAL P.C.	\$	686.00
SCHEMYA ANDREWS	\$	10.90
AT&T	\$	218.86
RACHAEL AUTREY	\$	80.10
B & H PHOTO	\$	876.00
SILVIA A BARRERA	\$	28.90
BIG SANDY ISD FOOD	\$	400.73
KENT B. BOOZER, DDS, PA	\$	2,521.00
LINDSEY BOWEN	\$	10.90
BROWNSBORO ISD FOOD	\$	1,096.52
CARTHAGE ISD FOOD	\$	1,517.68
CDW GOVERNMENT LLC	\$	1,229.80
NADIA LIZETTE CHAPA	\$	10.90
CLIA LABORATORY	\$	150.00
KELLI CONRADSON	\$	70.70
COUNCIL FOR PROF	\$	150.00
COWBOY CHICKEN	\$	236.76
ALISHIA DAVIDSON	\$	46.00
VANESSA DURLEY	\$	34.40
EASTEX TELEPHONE CO-OP	\$	87.65
EDGE OFFICE PRODUCTS	\$	355.19
ELKHART ISD	\$	80.00
EMERGENCY MEDICAL	\$	399.00
ETEX TELEPHONE	\$	86.51
EUSTACE ISD	\$	1,018.28
RONALD N FADAL DDS, PA	\$	123.20
FRONTIER	\$	56.31
ADELAIDA GARCIA	\$	22.28
GILMER ISD FOOD SERVICE	\$	803.24
JENNIFER-JO GOODMAN	\$	51.60
GRAND SALINE ISD	\$	775.77
ROY HALL	\$	2,900.00
DENISE HAMPTON	\$	25.95

HENDERSON ISD CHILD	\$	1,849.62
JEAN SIMPSON PERSONNEL	\$	500.18
JEFFERSON ISD FOOD	\$	1,553.04
KILGORE ISD	\$	1,894.32
LAKESHORE LEARNING	\$	1,481.77
LANEVILLE ISD	\$	866.35
LONGVIEW WELLNESS	\$	126.00
LOVING GUIDANCE INC	\$	3,000.00
LOWE'S COMPANIES, INC.	\$	129.50
SAMANTHA LYNN LYTLE	\$	44.56
MALAKOFF ISD FOOD	\$	435.00
MARSHALL ISD CHILD	\$	4,444.06
MARTINS MILL ISD FOOD SER	\$	383.00
MINEOLA ISD FOOD SERVICE	\$	1,300.68
MARITZA MURILLO	\$	22.28
MOTTER'S MUSIC HOUSE INC	\$	740.00
FELISHA NICCUM	\$	13.93
NOAH'S PARK AND	\$	2,282.00
OFFICE DEPOT	\$	37.74
OIL EXCHANGE INC	\$	7.00
OVERTON ISD	\$	373.50
DANIEL M GOLD MD, PA	\$	20.00
PALESTINE ISD FOOD	\$	2,781.04
TIFFANY PARKER	\$	78.80
PATTERSON MOTORS OF	\$	195.00
PEDIATRIC CLINIC P.A.	\$	90.00
RAINS ISD FOOD SERVICES	\$	712.32
HOLLIE REESE	\$	19.50
SARA RODRIGUEZ	\$	24.70
SCHOLASTIC INC	\$	1,501.28
SCHOOL SPECIALTY, INC.	\$	323.30
JENNIFER SMALLWORD	\$	10.90
SHANNA SMITH	\$	66.50
TRESSA SMITH	\$	84.40
SOUTHWESTERN ELECTRIC	\$	120.93
MELISSA TALBOT	\$	71.50
TATUM ISD CAFETERIA	\$	721.76
TATUM TELEPHONE	\$	42.39
TEACHSTONE TRAINING LLC	\$	300.00
ARASELI TORRES	\$	22.28
TURTLE CREEK SURGERY	\$	1,200.00
WALMART COMMUNITY	\$	830.79
JUDITH WALTER	\$	19.49
CHANDRA WATKINS	\$	19.50
ASHLEY LEANNE WAYNE	\$	37.90
WELLS ISD	\$	341.88
WESTWOOD ISD FOOD	\$	391.04

LADAWN K WHITE	\$	19.50
WHITEHOUSE ISD	\$	255.00
WHITEHOUSE ISD FOOD	\$	829.67
WILLOW WELLNESS CENTER,	\$	175.00
DANIN WILSON	\$	12.65
A SHRED AHEAD	\$	109.00
AC SUPPLY COMPANY	\$	360.95
AMAZON WEB SERVICES INC	\$	397.11
APPLE COMPUTER, INC.	\$	698.00
ATRIUM BUILDING LTD	\$	626.33
B & H PHOTO	\$	5,004.35
COGENT COMMUNICATIONS	\$	2,900.00
DELL MARKETING L.P.	\$	244.63
DEPT OF INFORMATION	\$	411.91
EMBARCADERO	\$	877.00
EXPRESS BOOKSELLERS LLC	\$	288.31
FASTSIGNS OF LONGVIEW	\$	1,058.19
FINISH LINE CLEANING	\$	237.50
GREGG COUNTY CLERK	\$	2.00
JASON'S DELI	\$	371.56
KILGORE ISD	\$	550.00
KNIGHT JANITORIAL	\$	449.00
MEALS & MORE, LLC	\$	93.50
ROBERT MISAK	\$	1,500.00
NATIONAL EDUCATORS LAW	\$	595.00
NEW DIANA ISD	\$	550.00
OFFICE DEPOT	\$	227.66
OIL EXCHANGE INC	\$	286.00
VERITIV EXPRESS	\$	1,414.23
PATTERSON MOTORS OF	\$	97.50
REGION VII AEOP	\$	192.00
REGION XIII ESC	\$	10,700.00
REPUBLIC SERVICES #070	\$	272.20
RUDD SAFETY COMPANY INC	\$	270.00
JODI R SATTERWHITE	\$	77.00
STAPLES BUSINESS	\$	164.12
SWEET SUE'S RESTAURANT	\$	2,700.00
SWEET SUE'S RESTAURANT	\$	270.00
SOUTHWESTERN ELECTRIC	\$	6,947.31
TASA	\$	240.00
TASBO	\$	130.00
TATUM ISD	\$	550.00
VICTORIA E THORNTON	\$	900.00
WALMART COMMUNITY	\$	3,255.98
WHITE OAK ISD	\$	550.00
XEROX CORPORATION	\$	7,028.43
ARP ISD	\$	3,369.74

AT&T	\$	487.74
HOLLY BAILEY	\$	73.40
SILVIA A BARRERA	\$	19.50
BIG SANDY ISD	\$	3,176.96
KELLI MICHELLE BLAIR	\$	33.42
VICKI LYNN BOND	\$	128.11
SHELLEY BRADSHAW	\$	49.60
BROWNSBORO ISD	\$	10,826.17
CARLISLE ISD	\$	7,392.32
CARTHAGE ISD	\$	16,614.10
CHAPEL HILL ISD	\$	22,466.29
CHAPEL HILL ISD FOOD	\$	2,288.94
JASIMINE CHEW	\$	19.50
COUNCIL FOR PROF	\$	649.00
DIXIE PAPER COMPANY, INC.	\$	1,760.00
EDGIN, PARKMAN, FLEMING	\$	20,700.08
ELKHART ISD	\$	3,196.21
EUSTACE ISD	\$	9,066.82
EXPRESS BOOKSELLERS LLC	\$	168.52
FRONTIER	\$	1,006.44
FRUITVALE ISD	\$	3,154.00
FRUITVALE ISD FOOD	\$	382.76
GILMER ISD	\$	6,753.44
GLADEWATER ISD	\$	5,920.13
GRAND SALINE ISD	\$	7,329.70
HALLSVILLE ISD	\$	6,471.20
HARLETON ISD	\$	3,785.58
HATCH INC	\$	195.00
HAWKINS ISD	\$	4,155.90
HENDERSON ISD	\$	19,364.78
LAQUONDA D HENTON	\$	34.40
JACKSONVILLE ISD	\$	16,824.67
JACKSONVILLE ISD FOOD	\$	1,919.68
JEAN SIMPSON PERSONNEL	\$	3,915.35
JEFFERSON ISD	\$	13,670.03
KARNACK ISD	\$	4,098.88
KILGORE ISD	\$	17,196.10
GILDA KING	\$	52.80
L & M CHRISTIAN DAY CARE	\$	28,030.20
LAKESHORE LEARNING	\$	663.10
LANEVILLE ISD	\$	4,075.23
LINDALE ISD	\$	3,322.38
LONGVIEW ISD	\$	56,596.20
LONGVIEW ISD/PLAYING FOR	\$	57,742.44
LOVING GUIDANCE INC	\$	56.00
MALAKOFF ISD	\$	2,990.50
MARSHALL ISD	\$	38,533.31

MARTINS MILL ISD	\$	3,545.79
MASTER AUDIO VISUALS,	\$	95.00
MINEOLA ISD	\$	10,806.28
MOUNT VERNON ISD	\$	7,038.33
NEW SUMMERFIELD ISD	\$	3,554.89
NEWKS EXPRESS CAFE	\$	509.60
OFFICE DEPOT	\$	486.56
ORE CITY ISD	\$	4,172.59
ORKIN INC	\$	180.00
OVERTON ISD	\$	3,205.40
PALESTINE ISD	\$	26,173.97
PATTERSON MOTORS OF	\$	162.50
JENNIFER PIERCE	\$	17.90
PLAYGROUND SHADE &	\$	4,203.00
U.S. POSTAL SERVICE	\$	40.00
PROCELL'S OFFICE	\$	169.50
QUILL CORPORATION	\$	695.97
RAINS ISD	\$	7,344.43
RUDD SAFETY COMPANY INC	\$	270.00
RUSK ISD	\$	8,101.13
SCHOLASTIC INC	\$	9,369.38
TERRI LYNN SMALLWOOD	\$	22.28
ASHLEY STUART	\$	16.71
HOLLY STUART	\$	26.50
SOUTHWESTERN ELECTRIC	\$	372.46
TASBO	\$	130.00
TATUM ISD	\$	7,430.13
WASKOM ISD	\$	3,081.35
WELLS ISD	\$	3,513.67
WESTWOOD ISD	\$	3,591.73
WHITEHOUSE ISD	\$	6,867.55
VANIELLE J WILLIAMS	\$	21.20
WILLS POINT ISD	\$	3,315.62
WINNSBORO ISD	\$	4,329.77
WINONA ISD	\$	7,315.30
CATHY GONZALEZ YORK	\$	24.60
ADMINISTRATIVE	\$	4,047.09
AMAZON WEB SERVICES INC	\$	1,500.00
ASCD	\$	1,085.00
AT&T	\$	109.85
AT&T	\$	2,346.92
B & H PHOTO	\$	104.99
CADAN TECHNOLOGIES	\$	478.50
ELTON CALDWELL	\$	45.10
DON MICHAEL CROSSLAND	\$	11.98
DATABANK HOLDINGS LTD	\$	4,200.00
DELL MARKETING L.P.	\$	1,986.23

DIBOLL ISD	\$	1,925.00
DISCOVERY EDUCATION INC	\$	608.96
EAGLE AUTO GLASS	\$	255.00
ENTERPRISE HOLDINGS, INC	\$	5,026.71
ENTERPRISE TOLLS	\$	23.86
EXPRESS BOOKSELLERS LLC	\$	1,497.96
FEDERAL EXPRESS	\$	67.25
FRONTIER	\$	152.59
HUNTINGTON ISD	\$	200.00
I-2-I TECHNOLOGIES, LC	\$	9,702.50
JASON'S DELI	\$	320.05
JEAN SIMPSON PERSONNEL	\$	772.13
KAPLAN EARLY LEARNING	\$	441.36
KARCZEWSKI/BRADSHAW L.L.	\$	6,936.09
KNIGHT JANITORIAL	\$	2,178.86
LEVEL 3 COMMUNICATIONS	\$	3,870.58
LIBERTY-EYLAU ISD	\$	100.00
LONGVIEW EYE ASSOCIATES,	\$	275.00
LONGVIEW ISD	\$	4,150.00
PATRICIA MCGARITY	\$	456.83
JANE MCGILL	\$	35.76
MEALS & MORE, LLC	\$	926.25
HUGH MIXON	\$	97.24
JANE ANN MORRISON	\$	26.83
MOUNT VERNON ISD	\$	891.14
NATIONAL BENEFIT	\$	76.50
NCCER	\$	875.00
NETWORK	\$	1,307.41
OFFICE DEPOT	\$	549.26
OIL EXCHANGE INC	\$	69.00
JAMES PARTIN	\$	59.42
PATSY RAMIREZ LITERACY	\$	548.00
PATTERSON MOTORS OF	\$	65.00
PEARSON EDUCATION INC	\$	585.90
PITNEY BOWES CREDIT	\$	255.00
POTPOURRI HOUSE, INC.	\$	100.00
PROCELL'S OFFICE	\$	25.97
QUICKFISH CUSTOM	\$	1,584.00
REGION IV ESC	\$	1,338.60
ROSETTA STONE LTD	\$	2,550.00
RPR CONSTRUCTION CO INC	\$	1,987.20
SALSARITAS	\$	259.66
SAN AUGUSTINE ISD	\$	525.00
SAN AUGUSTINE TRIBUNE	\$	150.00
DAVID SEAGO	\$	62.65
BILLY SNOW	\$	2,250.00
STAPLES BUSINESS	\$	259.80

STEWART & STEVENSON LLC	\$	978.62
TASBO	\$	280.00
TASN	\$	20.00
TEACHSTONE TRAINING LLC	\$	100.00
TURENNE PHARMEDCO	\$	1,738.14
TX A & M AGRILIFE	\$	450.00
TYLER ISD	\$	300.00
VERIZON WIRELESS	\$	2,747.91
WALSH GALLEGOS TREVINO	\$	1,000.00
WASKOM ISD	\$	364.64
WILMORE SNACK SALES INC	\$	240.05
WIPFLI LLP	\$	195.00
XEROX CORPORATION	\$	1,378.42
CONNIE BARNES	\$	87.80
TONJA RAE BARON	\$	27.30
GERI BARRETT	\$	39.00
BEVERLY BAUGHMAN	\$	97.00
CHRISTIE BELL	\$	411.93
RODNEY CURRY	\$	221.67
REGINA DAVIS	\$	233.10
CARMEN DELGADO	\$	87.80
SARAH DELLER	\$	32.65
TARA EVERS	\$	56.50
PAUL C EYLER	\$	556.63
LEESA GREEN	\$	10.98
PHYLLIS HODGE-FLOYD	\$	219.61
AMBER HULING	\$	100.70
PAULA JORDAN	\$	58.30
PAMELA KENNON	\$	26.14
ADRIAN KNIGHT	\$	32.14
HENRYETT LOVELY	\$	46.88
MARISOL MANCHA	\$	42.01
BEVERLY MARTIN	\$	82.43
JENNIFER MONTALVO	\$	213.40
SHERRY MORTON	\$	6.81
DEANNA MULLER	\$	31.00
JACQUELYN REAVIS	\$	177.50
ELAINE REVELL	\$	37.00
JAMES SLAUGHTER	\$	568.60
GARY SNOOK	\$	112.00
JENNIFER STURM	\$	1,136.85
ALLISON WILLIAMS	\$	24.70
FELICIA WOODARD-SHAW	\$	47.60
QUENTIN WOODS	\$	114.00
SHERRI LEANN WRIGHT	\$	675.00
ELIZABETH ABERNETHY	\$	300.08
DONNA ASHBY	\$	783.97

JILL BEALL	\$	260.40
SONYA BURNETT	\$	367.10
CARLA CHESHIRE	\$	678.01
TERA COLLINS	\$	240.05
HELEN CRISSEY	\$	93.97
REGINA DAVIS	\$	388.85
CARMEN DOWDY	\$	263.97
TARA EVERS	\$	245.84
PAUL C EYLER	\$	119.50
HILDA HAYATI	\$	114.40
DONNA JEAN HOLT	\$	114.65
PAULA JORDAN	\$	36.80
WALTER KEY	\$	370.91
RHONDA MARIE LEMON	\$	686.32
HENRYETT LOVELY	\$	55.00
MARISOL MANCHA	\$	238.06
SONYA MCCOY	\$	1,025.90
JOSEPH PINO	\$	16.35
BRIAN RALSON	\$	388.78
LA TONYA WHITAKER	\$	86.80
FELICIA WOODARD-SHAW	\$	593.54
QUENTIN WOODS	\$	207.70
JESSICA ARNOLD	\$	15.00
BEVERLY BERAN	\$	599.96
KATIE BURNETT	\$	696.48
TERA COLLINS	\$	55.30
HELEN CRISSEY	\$	596.18
CARMEN DOWDY	\$	15.77
DONNA JEAN HOLT	\$	49.90
BEVERLY MARTIN	\$	85.45
DIANA MCBURNETT	\$	38.20
ELAINE REVELL	\$	54.02
VERNIS ROGERS	\$	466.53
CHERYL SCHULIK	\$	38.00
TRACY STEWART	\$	583.29
ANGELA VENTERS	\$	154.00
RUTH YORK	\$	157.88
GRAND TOTAL	\$	897,926.01