

Region VII Education Service Center

Check Register Month of July 2017

CENTERPOINT ENERGY	\$	38.44
CENTERPOINT ENERGY	\$	38.48
CENTURYLINK	\$	227.17
CITY OF GLADEWATER	\$	253.05
CITY OF WASKOM	\$	68.90
EASTEX TELEPHONE CO-OP	\$	535.24
KILGORE CABLE TV	\$	94.90
LONGVIEW CABLE	\$	2,000.00
THE ROCKET SCIENCE	\$	240.00
SUDDENLINK	\$	60.69
SUDDENLINK	\$	1,311.35
SUDDENLINK	\$	938.13
THYSSENKRUPP ELEVATOR	\$	938.44
WINDSTREAM - PAETEC	\$	2,657.50
XEROX CORPORATION	\$	13,427.82
AMAZON.COM LLC	\$	11.09
AICPA	\$	77.40
CASA FLORA INC	\$	90.00
CENTURYLINK	\$	164.16
CITY OF KILGORE	\$	1,619.84
HATCH INC	\$	200.00
KAPLAN EARLY LEARNING	\$	2,167.46
LIVEBINDERS, INC	\$	99.50
RUSK COUNTY ELECTRIC	\$	1,098.46
TASA	\$	2,200.00
TERMINIX PROCESSING	\$	150.00
VERIZON WIRELESS	\$	2,809.82
WINDSTREAM	\$	4,008.68
XEROX CORPORATION	\$	8,258.12
CENTURYLINK	\$	12,630.73
CENTURYLINK	\$	126.99
CENTURYLINK	\$	7,507.52
CONSOLIDATED	\$	3,053.69
CONSOLIDATED	\$	45.91
CONSTANT CONTACT INC	\$	459.00
NEXXTSHOW EXPOSITION	\$	308.60
SUDDENLINK	\$	31.57
WALMART COMMUNITY	\$	794.64
XEROX CORPORATION	\$	1,432.19
COLONIAL LIFE INSURANCE	\$	88.10
FINANCIAL BENEFIT	\$	48,174.14
IOWA CHILD SUPPORT	\$	241.00
NATIONAL BENEFIT	\$	7,650.00

LEGALSHIELD	\$	2,087.00
UNITED FUND	\$	142.00
ARP/TROUP SSA	\$	1,680.98
SUZANNE BLAKELEY	\$	1,500.00
SHELLEY BRADSHAW	\$	49.60
CHAPEL HILL ISD	\$	3,000.00
AMY LUANN CLEMENS	\$	350.00
KRISTI K DUBOSE	\$	1,500.00
MICHAEL H FLOYD	\$	284.00
TANYA K GUYTON	\$	10.90
AMANDA HANCOCK	\$	350.00
TEBRA E HOPSON	\$	25.90
ICEE SUCCESS FOUNDATION	\$	500.00
JEAN SIMPSON PERSONNEL	\$	727.92
JEFFERSON ISD	\$	110.00
MARISOL MATA	\$	17.90
CLAYTON NAIL	\$	350.00
PINE TREE ISD	\$	1,950.00
CHRISTEN STOWERS	\$	1,500.00
TIMPSON ISD	\$	1,050.00
TYLER ISD	\$	26,012.28
TYLER ISD	\$	75.00
MICHAEL WARD	\$	350.00
WINDSTREAM	\$	15,406.07
YOUTHLIGHT INC	\$	605.10
ZAVALLA ISD	\$	300.00
CITY OF MT VERNON	\$	141.93
AT&T	\$	221.21
AUDIOLOGY SYSTEMS INC	\$	640.00
BREWER EDUCATIONAL	\$	2,303.00
EASTEX TELEPHONE CO-OP	\$	87.23
EDGE OFFICE PRODUCTS	\$	482.50
ETEX TELEPHONE	\$	85.40
RONALD N FADAL DDS, PA	\$	239.78
FARMERS ELECTRIC	\$	297.21
FIRMIN'S OFFICE CITY	\$	500.00
FRONTIER	\$	1,127.49
KIRK SHIELDS TAX	\$	22.50
L & M CHRISTIAN DAY CARE	\$	7,630.20
LANEVILLE ISD	\$	110.00
LONGVIEW ISD/PLAYING FOR	\$	20,058.54
OFFICE DEPOT	\$	12.79
QUILL CORPORATION	\$	223.05
SHI GOVERNMENT	\$	384.80
WANDA ELLEN SMART	\$	450.00
SUDDENLINK	\$	191.96
SOUTHWESTERN ELECTRIC	\$	547.16

TATUM TELEPHONE	\$	42.22
U S ANESTHESIA PARTNERS	\$	750.00
WINNSBORO ISD	\$	137.50
ADMINISTRATIVE	\$	4,047.09
CHARLOTTE FAWN ALLEN	\$	300.00
AMAZON WEB SERVICES INC	\$	29.65
AMANDA ARRIOLA	\$	100.00
ATOMIC LEARNING LLC	\$	9,000.00
ATRIUM BUILDING LTD	\$	626.33
BILL AVERA	\$	187.00
JOHN BAKER	\$	100.00
BARNES & NOBLE INC.	\$	254.40
JOHN M. BAXTER SALES	\$	4,636.04
PHILLIP BEHRENS	\$	100.00
BODACIOUS BBQ	\$	109.90
LAUREN BOLTON	\$	100.00
HEATHER BRANTLEY	\$	100.00
BRENDA K BROWN	\$	100.00
LATASHA RHYNES BROWN	\$	100.00
CADAN TECHNOLOGIES	\$	1,193.74
CANTEEN REFRESHMENT	\$	187.12
JENNIFER CECIL	\$	100.00
DAVID CHATTERTON	\$	100.00
COGENT COMMUNICATIONS	\$	2,900.00
CHAD COMMANDER	\$	100.00
COMPLETE BOOK AND MEDIA	\$	976.25
CAROLINE CRIMM	\$	419.00
CRISIS PREVENTION	\$	5,990.00
TEENA CROW	\$	100.00
TRACY CRUMPTON	\$	100.00
KATHERINE DARDEN	\$	100.00
DELL MARKETING L.P.	\$	2,360.69
DEPT OF INFORMATION	\$	295.15
MELINDA DILLON	\$	770.00
DLB BOOKS INC	\$	284.86
EXPRESS BOOKSELLERS LLC	\$	1,854.46
FEDERAL EXPRESS	\$	168.38
SHARON FOWLER	\$	100.00
J.B. HAGGERTY JR	\$	187.00
LACY HANEY	\$	100.00
CHRISTINA HAYNIE	\$	100.00
LINDA B HOUSDEN	\$	60.00
IMPRESSIVE IMAGE WORKS	\$	1,800.00
RUSSELL IVEY	\$	1,068.75
JEAN SIMPSON PERSONNEL	\$	586.38
SHEILA JOHNSON	\$	100.00
SHELLY MARIE JONES	\$	100.00

SONYA JONES	\$	1,500.00
THE MAP COMPANY	\$	1,020.00
JAMES KNABENSHUE	\$	100.00
LANDVISIONS	\$	6,142.15
REBECCA LAWLEY	\$	100.00
JARRETT ERNEST LEAHY	\$	200.00
LOCK DOC, INC.	\$	92.50
LOWE'S COMPANIES, INC.	\$	290.17
CYNTHIA LOWMAN	\$	100.00
BARBARA A LOWRIE	\$	100.00
SCOTT MANN	\$	100.00
EMILY C MANSINGER	\$	100.00
GAYLAN ROY MATHIS	\$	2,000.00
LOIS JADE MCCRARY	\$	732.42
MARSHA MERREL	\$	100.00
KRISTI LYN MOHRIG	\$	100.00
DEBORAH MOTTERSHAW	\$	100.00
KYLIE MURRY	\$	100.00
JANA NANCE	\$	100.00
NATIONAL BENEFIT	\$	74.40
OFFICE DEPOT	\$	1,506.98
OIL EXCHANGE INC	\$	7.00
JANICE PARK	\$	100.00
ETHAN PERKINS	\$	100.00
KRISTEN PHILLEY	\$	100.00
LESLIE PIERCE	\$	100.00
DAWN R POE	\$	100.00
POTPOURRI HOUSE, INC.	\$	100.00
PROCELL'S OFFICE	\$	144.74
PROFORMA	\$	889.00
PRUFROCK PRESS, INC.	\$	1,235.03
TERRI PULLEN	\$	100.00
RANCH ACADEMY	\$	75.00
REGION XIII ESC	\$	975.00
REGION XVIII ESC	\$	163.90
DEANNA REYNOLDS	\$	1,600.00
RICKY D ROBERTS	\$	334.00
ANGELA RUSSELL	\$	100.00
SALSARITAS	\$	446.00
LATOYA SANDERS	\$	100.00
LUSHUNDA W SANDERS	\$	100.00
BARBARA M SCOTT	\$	100.00
GENEVA A SCOTT	\$	100.00
KAREN SELLS	\$	200.00
CYNTHIA N SESSIONS	\$	636.83
SABRA SESSIONS	\$	402.09
SHI GOVERNMENT	\$	5,720.40

CODI SMITH	\$	100.00
ELIZABETH SMITH	\$	100.00
BARBARA SMITH-VALLIER	\$	744.00
TAMMY SPENCER	\$	100.00
DEBRA L STAGGS	\$	1,500.00
JAYNE STANALAND	\$	100.00
CHARLOTTE STEWART	\$	100.00
HOWFORD E STEWART	\$	100.00
JERRIE F STRAHAN	\$	100.00
SOUTHWESTERN ELECTRIC	\$	9,099.30
TASA	\$	901.43
TASBO	\$	110.00
AMY TERRY	\$	100.00
TRAVIS WAYNE TERRY	\$	100.00
TEXAS SHAKESPEARE	\$	2,000.00
LAUREN THRASHER	\$	741.74
MELANIE ANN TIDWELL	\$	1,500.00
KAYLA KING TILLISON	\$	100.00
TOPP OFFICE SUPPLY	\$	892.79
ANJA TUCKER	\$	100.00
TEXAS REG.	\$	4,800.00
VERITIV EXPRESS	\$	2,110.40
UNIV OF TEXAS AT AUSTIN	\$	150.00
US BANK VOYAGER FLEET	\$	2,719.99
LISA VANYA	\$	100.00
WALMART COMMUNITY	\$	2,511.89
SHERRI WARE	\$	200.00
VICKY L WATTERS	\$	100.00
CYNTHIA L WEIMER	\$	574.47
WELLBORN MECHANICAL	\$	1,666.00
CYNTHIA WHATLEY	\$	100.00
ASHLEY C WITTRAM	\$	100.00
ZONES, INC.	\$	12,174.91
ARP ISD	\$	4,139.51
KRISTINE ASHLEY	\$	11.00
AT&T	\$	523.35
BROWNSBORO ISD	\$	4,723.35
CHAPEL HILL ISD	\$	22,331.85
DELL MARKETING L.P.	\$	3,287.60
DISCOUNT SCHOOL SUPPLY	\$	317.46
E TX EDUCATIONAL	\$	279.96
EUSTACE ISD	\$	12,458.21
GECKO PEST CONTROL	\$	40.00
GILMER ISD	\$	4,207.40
GREEN ACRES BAPTIST	\$	1,690.00
AMY HURLEY	\$	34.60
LAKESHORE LEARNING	\$	6,237.70

LEARNING RESOURCES	\$ 153.39
MALAKOFF ISD	\$ 3,610.69
MARSHALL ISD	\$ 38,722.53
OIL EXCHANGE INC	\$ 90.00
SUDDENLINK	\$ 201.87
U.S. POSTMASTER	\$ 1,470.00
WASKOM ISD	\$ 2,814.15
A SHRED AHEAD	\$ 90.00
ARTHUR JERRELL KENNEDY	\$ 315.00
AT&T	\$ 2,346.92
BARNES & NOBLE INC.	\$ 255.60
KATHERINE BROOKE	\$ 1,830.00
CADAN TECHNOLOGIES	\$ 2,805.00
STEFANIE CARR	\$ 100.00
DATABANK HOLDINGS LTD	\$ 4,087.50
DELANEY EDUCATIONAL ENT	\$ 3,018.22
DELL MARKETING L.P.	\$ 3,841.65
E TX LIGHTHOUSE FOR THE	\$ 1,122.30
EAST TEXAS OIL MUSEUM	\$ 1,155.00
EDUCATING DIVERSE	\$ 2,500.00
ENTERPRISE HOLDINGS, INC	\$ 4,155.42
EXPRESS BOOKSELLERS LLC	\$ 1,517.26
FEDERAL EXPRESS	\$ 13.18
TONY G GIBSON	\$ 546.00
JACOB GRIFFIN	\$ 100.00
SANDRA E HALL	\$ 500.00
JENNIFER HART	\$ 500.00
JENNIFER HUDNALL	\$ 400.00
KIMBERLY D ISKE	\$ 595.00
JH CONSULTING	\$ 10,000.00
JEAN SIMPSON PERSONNEL	\$ 424.62
JARED JONES	\$ 100.00
KAY F JONES	\$ 494.00
SONYA JONES	\$ 1,500.00
KARCZEWSKI/BRADSHAW L.L.	\$ 4,208.11
KEITH AND LISA BROWN, LLC	\$ 1,575.00
KNIGHT JANITORIAL	\$ 5,548.00
PAMELA LEE	\$ 500.00
LINDSEY MCDONALD	\$ 1,980.00
NCCER	\$ 825.00
NETWORK	\$ 4,888.35
OFFICE DEPOT	\$ 1,861.70
JAMIE PARKER	\$ 1,525.00
PATSY RAMIREZ LITERACY	\$ 1,500.00
PEARSON EDUCATION INC	\$ 585.90
JAIMEE PICKENS	\$ 1,500.00
SHANNA POWERS	\$ 5,020.00

PROCELL'S OFFICE	\$	477.00
DEBBIE REESE	\$	300.00
RAMONA RIGGS	\$	300.00
SAFE HAVENS	\$	1,930.50
SFA	\$	1,500.00
BRITTANY SHARRER	\$	100.00
SJ FITZPATRICK ARCHITECTS	\$	7,130.27
TISA R SMITH	\$	1,500.00
SOUTHERN GROUNDS	\$	1,626.00
STAPLES BUSINESS	\$	2,306.82
SWEET SUE'S RESTAURANT	\$	1,320.00
MELANIE ANN TIDWELL	\$	1,500.00
DONNA TOWNSEND	\$	2,800.00
TRAIL OF BREADCRUMBS	\$	5,000.00
VISIONALITY	\$	233,972.68
VP IMAGING INC	\$	6,580.00
KEN WALL	\$	540.00
YOUTHLIGHT INC	\$	397.50
JUDY ANDREWS	\$	457.14
KERRI ANTES	\$	462.43
CYNTHIA ARRINGTON	\$	457.14
SARAH ASHCRAFT	\$	462.43
HEATHER AVERA	\$	457.14
RYAN BRADFORD	\$	457.14
SHELBY BROUSSARD	\$	457.14
PAULETTE R BROWN	\$	462.43
SCOTT BROWN	\$	462.43
THERESA BROWN	\$	462.43
TINA MARIE BURNS	\$	462.43
DELINA CHITWOOD	\$	457.14
LEE ANN COCKRUM	\$	457.14
TRACI L COLE	\$	462.43
TERI LYNNE CONNER	\$	462.43
CRYSTAL L CROSS	\$	462.43
MELINDA DILLON	\$	462.43
ANDREA JAMES FOREMAN	\$	457.14
KAYLA FULLER	\$	462.43
BONNIE GARRETT	\$	457.14
MASHELL GATES	\$	457.14
SYTHIA D GAUT	\$	462.43
WENDI ANN GIBBS	\$	457.14
ELIZABETH GODAIR	\$	457.14
MEGAN C GREEN	\$	457.14
JEFFREY L GURLEY	\$	462.43
JACQUELINE HARMAN	\$	457.14
MELISSA HARRISON	\$	457.14
STEPHANIE HARRY	\$	457.14

TONY HAUFLER	\$	457.14
AMY M HEIM	\$	457.14
MELLISSA HENRY	\$	457.14
WILLIAM J HICKMAN	\$	462.43
WANDA HIGHTOWER	\$	457.14
PAULA K HJORTH	\$	462.43
MARY H HOVEY	\$	462.43
TERESA CAY JOURDEN	\$	462.43
SHANYA KENNISON	\$	462.43
CHRIS KETCHUM	\$	457.14
DELILAH E KOONCE	\$	457.14
GREGORY L LOWREY	\$	462.43
SHEA MAGOUIRK	\$	462.43
AMY MARTIN	\$	457.14
TERRI MATHEWS	\$	462.43
SHANNON MCBREARTY	\$	457.14
LOIS JADE MCCRARY	\$	457.14
JANET MCCREARY	\$	462.43
AMANDA MEZA	\$	457.14
ALLISON MOORE	\$	462.43
AMANDA MOORE	\$	457.14
DEBORAH MORRISON	\$	457.14
PATTI BOULWARE MURRAY	\$	457.14
SUELLEN PFEFFER	\$	457.14
LEAH PINTO	\$	462.43
JIMMY PRINZ	\$	457.14
CLARISSA RAEANN PRUITT	\$	457.14
CRISTIE READ	\$	457.14
MARY BETH REID	\$	462.43
AMY RICHARDSON	\$	462.43
ANDREA K RUSSELL	\$	457.14
DAWN L RYAN	\$	457.14
MARCY ANN SAUER	\$	462.43
KATHLENE SAVAGE	\$	462.43
JACQUELINE SCHNEIDER	\$	462.43
JUDY A SCHULTZ	\$	457.14
JASON SCOTT	\$	457.14
CYNTHIA N SESSIONS	\$	462.43
SABRA SESSIONS	\$	457.14
REAGAN L SEWELL	\$	462.43
BARBARA SMITH-VALLIER	\$	457.14
CYNTHIA JEAN SOAPE	\$	462.43
LYNZEE SPENCER	\$	462.43
CATHY STANLEY	\$	462.43
HELEN STEWART	\$	462.43
TERESSA ILENE STRIZICH	\$	462.43
KRYSTAL TARRANT	\$	457.14

LAUREN THRASHER	\$	462.43
CINDY J VESTAL	\$	457.14
KENYA WATTS	\$	462.43
CYNTHIA L WEIMER	\$	457.14
ALLISON L WELLS	\$	462.43
APRIL WHITAKER	\$	457.14
LYNN P WICKER	\$	462.43
SARAH WILLIAMS	\$	462.43
SHARON WILLIAMS	\$	914.28
ALPHA FIRST DENTAL P.C.	\$	2,312.00
CYNTHIA BROOKS	\$	10.95
CARTHAGE ISD	\$	11,383.60
CHALK SPINNER LLC	\$	710.40
COMCAST	\$	94.40
KRISTINA COUEY	\$	87.50
DIXIE PAPER COMPANY, INC.	\$	799.65
LORETTA EDWARDS	\$	19.68
FIDELITY COMMUNICATIONS	\$	68.30
BRITTANY FINLEY	\$	23.67
FRONTIER	\$	337.75
GLADEWATER ISD	\$	455.00
GLADYS HILL	\$	23.67
KILGORE ISD	\$	13,871.78
L & M CHRISTIAN DAY CARE	\$	17,627.95
LINDALE ISD	\$	2,147.29
LIVELY-CADILLAC-GMC CO.	\$	45.00
HEATHER MCCALLUM	\$	47.90
MEDICAL WHOLESALE , INC.	\$	2,050.00
NICHOLAS MOLLICE	\$	23.67
OVERTON ISD	\$	3,093.82
PLAYGROUND SHADE &	\$	29,376.25
SCHOOL HEALTH CORP.	\$	564.96
ERICA SMITH	\$	42.90
LORETTA STRUGGS	\$	19.68
TATUM ISD	\$	6,892.71
ANN UNDERWOOD	\$	58.10
WET PETS N CRITTERS INC	\$	691.84
WINDSTREAM	\$	106.83
AT&T	\$	2,717.12
ATRIUM BUILDING LTD	\$	585.60
SUZANNE BLAKELEY	\$	2,000.00
CANTEEN REFRESHMENT	\$	238.32
CDW GOVERNMENT LLC	\$	18.50
COWBOY CHICKEN	\$	1,428.68
DEPT OF INFORMATION	\$	271.66
DEPARTMENT OF PUBLIC	\$	11.00
EDGEWOOD ISD	\$	915.24

EUSTACE ISD	\$	450.00
EXPRESS BOOKSELLERS LLC	\$	744.78
FASTSIGNS OF LONGVIEW	\$	1,019.00
FEDERAL EXPRESS	\$	79.31
J D CANO AND ASSOCIATES	\$	6,000.00
JEAN SIMPSON PERSONNEL	\$	727.92
KARCZEWSKI/BRADSHAW L.L.	\$	2,555.74
KEITH AND LISA BROWN, LLC	\$	525.00
KILGORE ISD	\$	2,100.00
MARY REBEKAH KRSNAK	\$	945.00
STACY C LAMPKIN	\$	143.00
LOCK DOC, INC.	\$	170.00
LUFKIN ISD	\$	1,817.13
MARSHALL ISD	\$	4,500.00
MARTINS MILL ISD	\$	75.00
ELL SERVICES LLC	\$	2,760.10
MURCHISON ISD	\$	13,600.00
NACOGDOCHES ISD	\$	6,375.00
OFFICE DEPOT	\$	702.26
ONRAMP ACCESS, LLC	\$	2,714.00
ORIENTAL TRADING	\$	37.50
JOSE PEREZ	\$	75.00
POSITIVE PROMOTIONS INC	\$	363.00
PROFORMA	\$	183.47
REBA SCHUMACHER	\$	1,139.00
SHARON REED	\$	1,500.00
REGION IV ESC	\$	61.20
REGION XIII ESC	\$	1,000.00
REGION XV ESC	\$	500.00
BOBBY RICE	\$	627.00
DMFH RESTAURANT	\$	1,134.00
JOANNIE SMITH	\$	200.00
TISA R SMITH	\$	1,500.00
STAPLES BUSINESS	\$	599.98
STEWART & STEVENSON LLC	\$	1,177.54
CHRISTEN STOWERS	\$	1,500.00
TASBO	\$	510.00
VICTORIA E THORNTON	\$	600.00
TSPRA	\$	525.00
UT HEALTH/SCIENCE	\$	1,000.00
WALMART COMMUNITY	\$	6,625.21
BEVERLY BAUGHMAN	\$	80.70
CARMEN DOWDY	\$	140.45
PAULA JORDAN	\$	60.90
ELAINE REVELL	\$	275.00
LAURIE ANN STAMPER	\$	248.90
ANGELA VENTERS	\$	27.05

ANDREW ADAMS	\$	577.39
JILL BEALL	\$	138.30
TERA COLLINS	\$	529.79
HOLLY J CURRY	\$	559.01
CATHY GASKIN	\$	570.00
LEESA GREEN	\$	375.82
JACKIE JONES	\$	659.36
ANITA LUFF	\$	128.20
JENNIFER MONTALVO	\$	109.60
ELAINE REVELL	\$	514.63
VERNIS ROGERS	\$	231.21
LAINI SCARBOROUGH	\$	669.95
CHERYL SCHULIK	\$	86.30
BETTY STEELE	\$	47.90
ELIZABETH WALKER	\$	581.08
KAREN TAYLOR WERNLI	\$	582.00
LA TONYA WHITAKER	\$	579.70
QUENTIN WOODS	\$	650.53
BEVERLY BAUGHMAN	\$	445.74
HELEN CRISSEY	\$	178.20
HOLLY J CURRY	\$	76.45
REGINA DAVIS	\$	62.79
CARMEN DOWDY	\$	23.08
DIANA MCBURNETT	\$	535.61
SHERRY MORTON	\$	446.87
JACQUELYN REAVIS	\$	238.27
CHERYL SCHULIK	\$	732.47
GARY SNOOK	\$	989.81
JANE TARR	\$	694.65
KAREN TUTT	\$	1,615.85
LA TONYA WHITAKER	\$	455.59
TONJA RAE BARON	\$	674.40
GERI BARRETT	\$	93.56
SONYA BURNETT	\$	320.70
JOHN BURRIS	\$	228.71
SHERON DARRAGH	\$	73.40
CATHY GASKIN	\$	500.97
DEANNA GREENE	\$	59.95
GLENDA HINSLEY	\$	461.64
JACKIE JONES	\$	508.96
PAULA JORDAN	\$	598.80
BEVERLY MARTIN	\$	92.30
ELAINE REVELL	\$	99.10
KAREN TUTT	\$	503.28
ANGELA VENTERS	\$	41.50
SHERRI LEANN WRIGHT	\$	282.84
GRAND TOTAL	\$	1,023,106.38