

Region VII Education Service Center

Check Register

Month of September 2018

CENTERPOINT ENERGY	\$ 39.75
CENTURYLINK	\$ 232.59
CITY OF KILGORE	\$ 4,347.87
CITY OF WASKOM	\$ 68.90
FEDERAL EXPRESS	\$ 72.21
TERMINIX PROCESSING	\$ 150.00
VAN ZANDT NEWSPAPERS,	\$ 0.20
AMERICAN ELEVATOR	\$ 441.66
CENTURYLINK	\$ 297.46
CITY OF GLADEWATER	\$ 288.84
EASTEX TELEPHONE CO-OP	\$ 587.78
FIDELITY COMMUNICATIONS	\$ 144.08
FRONTIER	\$ 281.87
KILGORE CABLE TV	\$ 94.90
LONGVIEW CABLE	\$ 2,000.00
THE ROCKET SCIENCE	\$ 240.00
RUSK COUNTY ELECTRIC	\$ 1,111.77
SUDDENLINK	\$ 95.10
SUDDENLINK	\$ 1,508.04
WINDSTREAM - PAETEC	\$ 2,657.50
XEROX CORPORATION	\$ 3,081.16
AUSTIN CONVENTION	\$ 686.00
CENTURYLINK	\$ 11,083.78
CENTURYLINK	\$ 55.12
CENTURYLINK	\$ 7,880.82
CITY OF KILGORE	\$ 434.76
FIDELITY COMMUNICATIONS	\$ 144.08
FRONTIER	\$ 241.27
GETTY IMAGES INC	\$ 1,440.00
KNIGHT JANITORIAL	\$ 4,665.00
MORPHOTRUST USA INC	\$ 38.00
SHUTTERSTOCK INC	\$ 4,650.00
SUDDENLINK	\$ 32.78
TX TAG	\$ 2.40
WINDSTREAM	\$ 4,009.68
COLONIAL LIFE INSURANCE	\$ 88.10
FINANCIAL BENEFIT	\$ 56,988.44
IOWA CHILD SUPPORT	\$ 241.00
NATIONAL BENEFIT	\$ 10,130.00
LEGALSHIELD	\$ 1,892.60
UNITED FUND	\$ 65.00
AT&T	\$ 172.76
SOUTHWESTERN ELECTRIC	\$ 949.07

ADMINISTRATIVE	\$ 4,047.09
AMAZON WEB SERVICES INC	\$ 487.12
APPLE INC	\$ 1,134.00
BARNES & NOBLE INC.	\$ 4,492.80
CARTHAGE ISD	\$ 100.00
CENTRAL ISD	\$ 89.80
CLOWERS COMPANY	\$ 1,875.00
COBB ELECTRIC CO	\$ 2,239.00
COLLIN COUNTY	\$ 172.90
COMPLETE BOOK AND MEDIA	\$ 1,591.45
CROSS ROADS ISD	\$ 325.00
DISCOUNT SCHOOL SUPPLY	\$ 5,672.56
E-RATE CENTRAL	\$ 1,575.00
ENTERPRISE TOLLS	\$ 31.08
FEV TUTOR INC	\$ 9,086.00
FRUITVALE ISD	\$ 113.85
GABRIEL JORDAN BUICK	\$ 106.57
GRADUATE SALES	\$ 2,590.00
HARRISON CO. SSA	\$ 2,907.00
HENDERSON ISD	\$ 50.00
JACOBE BROTHERS	\$ 7,229.50
JEFFERSON JIMPLECUTE	\$ 189.60
JOAQUIN ISD	\$ 1,220.30
REBECCA LEVERITT	\$ 268.76
LITERABLY INC	\$ 999.96
LUFKIN ISD	\$ 509.40
MALAKOFF ISD	\$ 5,257.00
NATIONAL BENEFIT	\$ 76.80
NEW DIANA ISD	\$ -
OFFICE CENTER, INC	\$ 3,956.00
PINE TREE ISD	\$ 1,367.74
RAINS ISD	\$ 1,432.65
REGION IV ESC	\$ 3,485.59
SABINE CO. SSA	\$ 1,400.00
SCHOOL HEALTH CORP.	\$ 2,144.84
SHI-GOVERNMENT	\$ 19.00
SHRED-IT USA	\$ 109.00
SOUTHWESTERN ELECTRIC	\$ 11,302.91
TIMPSON ISD	\$ 1,200.00
TYLER ISD	\$ 667.05
TYLER MORNING	\$ 149.40
WHITE OAK ISD	\$ 3,884.25
WHOLESALE SUPPLY, INC.	\$ 167.00
WINNSBORO ISD	\$ 325.00
WINONA ISD	\$ 134.96
XEROX CORPORATION	\$ 9,320.17
AT&T	\$ 537.04

BIG SANDY ISD FOOD	\$	120.77
CARLISLE ISD FOOD SERVICE	\$	625.43
CARTHAGE ISD FOOD	\$	1,137.94
CHILD'S PLAY INC	\$	1,180.00
SUSAN DIANE COFFMAN	\$	71.50
SARAH AZALEE CRAVEN	\$	11.14
DELL MARKETING L.P.	\$	286.69
EASTEX TELEPHONE CO-OP	\$	87.43
ELKHART ISD FOOD SERVICE	\$	326.69
ETEX TELEPHONE	\$	86.14
EUSTACE ISD FOOD SERVICE	\$	886.84
FASTSIGNS OF LONGVIEW	\$	24.00
URQUHART LLC	\$	81.00
FIRMIN'S OFFICE CITY	\$	50.00
FROG STREET PRESS LLC	\$	7,039.97
FRUITVALE ISD FOOD	\$	239.98
ADELAIDA GARCIA	\$	22.28
GILMER ISD FOOD SERVICE	\$	252.58
GLADEWATER ISD FOOD	\$	928.59
SHEILA RENEE GOWIN	\$	11.14
GRAND SALINE ISD FOOD	\$	229.70
HARLETON ISD FOOD	\$	121.45
SARA E HOUCK	\$	29.50
AMY HURLEY	\$	47.50
JACKSONVILLE ISD FOOD	\$	587.16
JEAN SIMPSON PERSONNEL	\$	6,112.50
JEFFERSON ISD FOOD	\$	1,220.80
KILGORE ISD FOOD SERVICE	\$	1,083.43
LAKESHORE LEARNING	\$	870.20
LINDALE ISD FOOD SERVICE	\$	249.72
KARA MCINTYRE	\$	11.14
VALERIE MEIN	\$	13.93
NEW SUMMERFIELD ISD	\$	271.05
BRANDY NOLEN	\$	19.50
ORKIN INC	\$	45.00
RAINS ISD FOOD SERVICES	\$	295.40
CARL ALLAN GOODCHILD	\$	8,700.00
SHI-GOVERNMENT	\$	3,378.40
TATUM ISD CAFETERIA	\$	609.18
TATUM TELEPHONE	\$	42.31
GABRIELLE TAYLOR	\$	28.50
ARASELI TORRES	\$	22.28
WELLS ISD FOOD SERVICE	\$	279.02
WESTWOOD ISD FOOD	\$	195.59
WHITEHOUSE ISD FOOD	\$	419.50
WINNSBORO ISD FOOD	\$	298.39
JEANNETTE AFANDOR-CRUZ	\$	32.50

AT&T	\$	120.41
TISHA BAILEY	\$	42.90
ADRIENNE BAKER	\$	39.20
JENNI CASSELL	\$	35.80
ROSLYN D DAVIS	\$	34.40
JAMIE DOAN	\$	17.90
MARIA G FALCON	\$	52.43
FRONTIER	\$	766.89
LAVIGNE GASKIN	\$	70.10
MARICELA GONZALEZ	\$	11.14
HALLSVILLE ISD FOOD	\$	379.35
HENDERSON ISD CHILD	\$	1,364.35
VICTORIA HIGHTOWER	\$	72.70
JEAN SIMPSON PERSONNEL	\$	2,441.01
JACK JENNINGS	\$	76.70
KARNACK ISD FOOD SERVICE	\$	280.42
SHADESTINI KING	\$	10.90
LONGVIEW ISD/PLAYING FOR	\$	14,902.44
LOUIS MORGAN DRUG #4	\$	375.00
MALAKOFF ISD FOOD	\$	315.77
MARSHALL ISD	\$	350.00
WAYNE W MAYS	\$	10.90
MEDEQUIP DEPOT LLC	\$	211.34
CASSIE MENDEZ	\$	110.00
MINEOLA ISD FOOD SERVICE	\$	830.56
MT VERNON ISD FOOD	\$	412.99
BRANDY NOLEN	\$	17.48
ORKIN INC	\$	150.00
OVERTON ISD FOOD	\$	168.26
DONA PITSTICK	\$	10.90
RUSK ISD FOOD SERVICE	\$	629.40
DESTINY SANTANA	\$	11.80
JESSICA SY	\$	82.70
TCA	\$	210.00
LAURA TORRES	\$	30.40
TYLER TRADITIONS INC	\$	462.00
WASKOM ISD FOOD SERVICE	\$	255.00
WAYFAIR LLC	\$	179.02
WELLS ISD	\$	60.00
KENNETH ADAMS	\$	140.00
CHARLOTTE FAWN ALLEN	\$	1,800.00
JENNIFER ALVARADO	\$	1,800.00
AT&T	\$	4,802.57
ATHENS DAILY REVIEW	\$	219.78
ATRIUM BUILDING LTD	\$	626.33
TP PROPERTY LLC	\$	16,834.80
BAXTER	\$	1,610.28

BODACIOUS BBQ	\$ 1,645.00
CITY OF LONGVIEW	\$ 2,423.71
CONSOLIDATED	\$ 6,173.69
LORI COOK	\$ 429.55
DEPT OF INFORMATION	\$ 397.15
ENTERPRISE HOLDINGS, INC	\$ 2,566.46
GALVESTON COUNTY DAILY	\$ 495.42
GILMER MIRROR	\$ 101.00
HENDERSON DAILY NEWS	\$ 154.80
HOOD COUNTY NEWS NC	\$ 186.00
IMPRESSIVE IMAGE WORKS	\$ 6,690.00
INSTRUCTURE INC	\$ 21,665.00
KEITH AND LISA BROWN, LLC	\$ 1,387.50
MATTHEW LEE	\$ 55.00
NATL COUNCIL FOR	\$ 2,000.00
NETWORK	\$ 2,048.21
OFFICE DEPOT	\$ 179.99
OLD REPUBLIC SURETY	\$ 95.00
PALESTINE HERALD PRESS	\$ 279.00
PALESTINE ISD	\$ 150.00
PANOLA WATCHMAN	\$ 310.25
POLK COUNTY PUBLISHING	\$ 149.90
REGION X ESC	\$ 125.00
REPUBLIC SERVICES #070	\$ 371.73
SCHOOL SPECIALTY, INC.	\$ 694.85
STAPLES BUSINESS	\$ 101.80
SUBURBAN NEWSPAPERS	\$ 324.00
TASA	\$ 375.00
TASB, INC	\$ 945.00
TASBO	\$ 295.00
TASN	\$ 425.00
UNDERWOOD LAW FIRM PC	\$ 1,224.00
UPSHUR COUNTY SSA	\$ 12,804.72
WALSH GALLEGOS TREVINO	\$ 3,500.00
WINDSTREAM	\$ 1,659.69
SANDIE ANDERSON	\$ 21.20
CHASTALA ATEs	\$ 26.30
AUDIO RESOURCE GROUP	\$ 296.00
TISHA BAILEY	\$ 49.70
EMILY BROWN	\$ 14.50
CADAN TECHNOLOGIES	\$ 698.95
JENNI CASSELL	\$ 17.90
JILL CORTES	\$ 48.00
KALISA S CRAVEN	\$ 48.30
LESLIE DICKERSON	\$ 10.90
CARRIE DOUGLAS	\$ 61.30
EDGE OFFICE PRODUCTS	\$ 753.28

GABRIEL JORDAN BUICK	\$	61.62
BARBARA KAY GIVENS	\$	85.50
JENNIFER E HARDIN	\$	27.50
DACIA HAYLEY	\$	34.40
HENDERSON DAILY NEWS	\$	32.40
ASHLEY HUDSON	\$	37.00
JEAN SIMPSON PERSONNEL	\$	3,213.45
LONGVIEW ISD FOOD	\$	1,419.70
LONGVIEW ISD/PLAYING FOR	\$	15,044.82
JENNIFER MILLER	\$	53.50
MEREDITH HELEN MURRAY	\$	87.50
OFFICE DEPOT	\$	1,366.52
CYNTHIA OLIVA	\$	24.50
ORE CITY ISD FOOD SERVICE	\$	250.63
ORKIN INC	\$	45.00
PALESTINE ISD FOOD	\$	2,360.02
EVA M PHILLIPS	\$	45.50
YASBEHT POOLE	\$	27.20
SHERRY RICHMOND	\$	39.50
SCHOOL HEALTH CORP.	\$	3,789.64
ERICA SMITH	\$	69.00
SALLY SPARKS	\$	76.70
KAREN STILL	\$	24.80
SWEET SUE'S RESTAURANT	\$	1,300.00
GABRIELLE TAYLOR	\$	68.80
THREE'S A CROWD PA	\$	695.53
TYLER TRADITIONS INC	\$	1,069.50
TX ASSN OF SCHOOL	\$	380.00
REBECCA ANN ULMEN	\$	50.50
ROCIO GARCIA VALDEZ	\$	24.80
BEVERLY VEILLEUX	\$	34.40
WET PETS N CRITTERS INC	\$	697.84
WINONA ISD FOOD SERVICE	\$	278.76
AMET	\$	720.00
THE BASTROP ADVERTISER	\$	449.28
BOWIE COUNTY CITIZENS	\$	138.60
CESD	\$	345.00
THE CLARKSVILLE TIMES	\$	296.10
DELL MARKETING L.P.	\$	24.99
DEPARTMENT OF PUBLIC	\$	6.00
EDGE OFFICE PRODUCTS	\$	524.95
EDUTHINGS	\$	19,912.00
EXPRESS BOOKSELLERS LLC	\$	755.96
FREEMAN	\$	4,927.35
FREEMAN	\$	3,192.05
GAINESVILLE DAILY	\$	191.20
HERALD-BANNER	\$	826.40

TERRI JOHNSON	\$	393.75
KARCZEWSKI/BRADSHAW L.L.	\$	2,500.00
LONGVIEW NEWS JOURNAL	\$	287.43
LUFKIN DAILY NEWS	\$	815.00
MADISONVILLE METEOR	\$	315.00
MARSHALL NEWS	\$	318.37
ELL SERVICES LLC	\$	6,310.00
MT PLEASANT DAILY	\$	140.00
OFFICE DEPOT	\$	67.62
ONRAMP ACCESS, LLC	\$	2,714.00
PITNEY BOWES CREDIT	\$	828.62
PITTSBURG GAZETTE	\$	110.80
PROCELL'S OFFICE	\$	134.50
RAINS COUNTY LEADER	\$	207.00
REGION XIII ESC	\$	1,275.00
REGION XVI ESC	\$	50.00
REPUBLIC SERVICES #070	\$	338.92
JAMES EDWARD RIDGE	\$	200.00
ROSETTA STONE LTD	\$	146,455.00
SAN AUGUSTINE TRIBUNE	\$	204.00
SOUTHERN GROUNDS	\$	2,749.77
STEWART & STEVENSON LLC	\$	365.00
TASA	\$	795.00
TASBO	\$	405.00
TCSS-CONFERENCE	\$	230.00
VICTORIA E THORNTON	\$	900.00
TSSSA	\$	125.00
US BANK VOYAGER FLEET	\$	3,636.62
WALMART COMMUNITY	\$	204.42
WAXAHACHIE DAILY LIGHT	\$	505.98
WILMORE SNACK SALES INC	\$	515.21
CONNIE BARNES	\$	44.70
HELEN CRISSEY	\$	51.30
REGINA DAVIS	\$	266.45
CARMEN DOWDY	\$	27.69
LEESA GREEN	\$	35.33
DEANNA GREENE	\$	59.50
DONNA JEAN HOLT	\$	196.80
AMBER HULING	\$	95.40
SHIKISHA HUNDLEY	\$	49.20
CHANDRA JIMENEZ	\$	91.10
CASANDRA D JORDAN	\$	10.66
PAULA JORDAN	\$	220.40
MARIA J JOSEPH	\$	35.50
WALTER KEY	\$	752.20
BROOKE KINSMAN	\$	100.55
KIM MARSHALL	\$	114.05

BEVERLY MARTIN	\$	91.90
JENNIFER MONTALVO	\$	488.65
JACQUELYN REAVIS	\$	240.60
ELAINE REVELL	\$	68.10
VERNIS ROGERS	\$	380.37
JUANA ROJAS	\$	66.50
CHERYL SCHULIK	\$	53.95
MARVIN THOMPSON	\$	108.40
EDITH TOLEDO	\$	14.00
ANGELA VENTERS	\$	59.00
FELICIA WOODARD-SHAW	\$	159.80
QUENTIN WOODS	\$	568.80
BROWNSBORO ISD FOOD	\$	702.67
CDW GOVERNMENT LLC	\$	34,019.30
CHAPEL HILL ISD FOOD	\$	663.18
DISCOUNT SCHOOL SUPPLY	\$	3,654.79
HAWKINS ISD FOOD SERVICE	\$	124.77
MARTINS MILL ISD FOOD SER	\$	213.45
WELLBORN MECHANICAL	\$	59,221.00
WILLS POINT ISD FOOD	\$	693.95
BRENDA BISHOP	\$	39.80
HOLLY J CURRY	\$	348.24
REGINA DAVIS	\$	435.25
SARAH DELLER	\$	27.15
CATHY GASKIN	\$	21.35
DEANNA GREENE	\$	93.30
SACHA HARDEN	\$	14.10
CARRIE HOLLAND	\$	300.91
AMBER HULING	\$	52.30
BROOKE KINSMAN	\$	35.25
DIANA MCBURNETT	\$	358.11
SHANNA SMITH	\$	33.00
GARY SNOOK	\$	824.81
ELIZABETH WALKER	\$	349.55
QUENTIN WOODS	\$	590.00
ARP ISD FOOD SERVICE	\$	221.24
DISCOUNT SCHOOL SUPPLY	\$	812.12
GECKO PEST CONTROL	\$	40.00
LANEVILLE ISD FOOD	\$	240.81
MARSHALL ISD CHILD	\$	1,376.92
WELLBORN MECHANICAL	\$	731.00
DATABANK HOLDINGS LTD	\$	4,200.00
PATRICIA MCGARITY	\$	138.56
JESSICA ARNOLD	\$	87.64
TONJA RAE BARON	\$	68.90
TERA COLLINS	\$	254.05
RODNEY CURRY	\$	107.03

SARAH DELLER	\$	71.00
CARMEN DOWDY	\$	22.13
LEIDY B ESTRADA	\$	69.00
DEANNA GREENE	\$	137.80
CHANDRA JIMENEZ	\$	417.05
PAULA JORDAN	\$	1,101.53
BROOKE KINSMAN	\$	23.45
ROY KNIGHT	\$	234.30
BEVERLY MARTIN	\$	1,144.10
JENNIFER ORREN	\$	113.20
VERONICA RIVERA	\$	26.65
JAMES SLAUGHTER	\$	137.35
GARY SNOOK	\$	217.50
SUMMER STONE	\$	170.46
ANGELA VENTERS	\$	39.20
ALLISON WILLIAMS	\$	29.00
DISCOUNT SCHOOL SUPPLY	\$	1,067.80
L & M CHRISTIAN DAY CARE	\$	7,386.10
WELLBORN MECHANICAL	\$	2,892.00
Grand Total	\$	756,335.75