

## Region VII Education Service Center

Check Register  
Month of July 2018

CENTERPOINT ENERGY	\$ 159.74
CENTERPOINT ENERGY	\$ 39.75
CENTURYLINK	\$ 229.47
CITY OF GLADEWATER	\$ 321.64
CITY OF WASKOM	\$ 68.90
FRONTIER	\$ 105.37
KILGORE CABLE TV	\$ 94.90
LONGVIEW CABLE	\$ 2,000.00
SUDDENLINK	\$ 2,446.17
SUDDENLINK	\$ 30.41
TEACHSTONE TRAINING LLC	\$ 275.00
WINDSTREAM	\$ 17,425.68
XEROX CORPORATION	\$ 8,245.23
CENTURYLINK	\$ 166.98
CITY OF KILGORE	\$ 6,461.26
EASTEX TELEPHONE CO-OP	\$ 587.78
FEDERAL EXPRESS	\$ 158.78
FRONTIER	\$ 76.25
RUSK COUNTY ELECTRIC	\$ 1,337.57
SUDDENLINK	\$ 29.85
TERMINIX PROCESSING	\$ 50.00
WALMART.COM USA	\$ 2,159.66
WINDSTREAM	\$ 4,009.68
WINDSTREAM - PAETEC	\$ 2,657.50
AMERICAN ELEVATOR	\$ 550.80
CENTURYLINK	\$ 13,136.82
CENTURYLINK	\$ 125.46
CENTURYLINK	\$ 7,818.28
CITY OF KILGORE	\$ 1,251.71
CONSTANT CONTACT INC	\$ 459.00
FEDERAL EXPRESS	\$ 279.79
FIDELITY COMMUNICATIONS	\$ 144.08
FRONTIER	\$ 60.95
HATCH INC	\$ 120.00
THE ROCKET SCIENCE	\$ 240.00
CAROLYN MEHLOMAKULU	\$ 200.00
WINDSTREAM	\$ 110.05
COLONIAL LIFE INSURANCE	\$ 88.10
FINANCIAL BENEFIT	\$ 51,577.79
IOWA CHILD SUPPORT	\$ 241.00
LA DEPT OF CHILDREN &	\$ 375.00
NATIONAL BENEFIT	\$ 9,825.00
LEGALSHIELD	\$ 2,107.95

UNITED FUND	\$ 95.00
JENNY GROLEMUND	\$ (10.50)
AT&T	\$ 235.68
CARLISLE ISD	\$ 7,294.98
EASTEX TELEPHONE CO-OP	\$ 87.43
ETEX TELEPHONE	\$ 82.98
FIRMIN'S OFFICE CITY	\$ 50.00
GABRIEL JORDAN BUICK	\$ 577.86
KAMI GILLILAND	\$ 17.90
JEAN SIMPSON PERSONNEL	\$ 1,484.10
JETT BUSINESS SYSTEMS,	\$ 1,000.00
KILGORE ISD	\$ 16,458.70
KIRK SHIELDS TAX	\$ 22.50
LINDALE ISD	\$ 2,188.54
LONGVIEW ISD/PLAYING FOR	\$ 14,902.44
LOWE'S COMPANIES, INC.	\$ 833.39
OFFICE DEPOT	\$ 337.43
SOUTHWESTERN ELECTRIC	\$ 944.09
TATUM TELEPHONE	\$ 42.31
TEACHSTONE TRAINING LLC	\$ 275.00
WHITEHOUSE ISD	\$ 6,828.91
WINNSBORO ISD	\$ 82.50
ADMINISTRATIVE	\$ 4,047.09
ALBA-GOLDEN ISD	\$ 220.00
ALOE SOFTWARE GROUP	\$ 1,402.50
AMERICAN REGESTRY FOR	\$ 1,000.00
ATRIUM BUILDING LTD	\$ 626.33
BECKVILLE ISD	\$ 220.00
BIG SANDY ISD	\$ 176.00
CARLISLE ISD	\$ 220.00
CENTER ISD	\$ 440.00
COGENT COMMUNICATIONS	\$ 2,900.00
CRESTLINE SPECIALTIES INC	\$ 2,489.67
CROSS ROADS ISD	\$ 220.00
CUMBERLAND ACADEMY	\$ 220.00
DELL MARKETING L.P.	\$ 1,505.36
MELINDA DILLON	\$ 814.74
EDGE OFFICE PRODUCTS	\$ 4,251.67
EXPRESS BOOKSELLERS LLC	\$ 276.41
BRITTANY GATLIN	\$ 791.93
GILMER ISD	\$ 220.00
GLADEWATER ISD	\$ 220.00
HARLETON ISD	\$ 440.00
HARMONY ISD	\$ 3,432.00
JACKSONVILLE ISD	\$ 880.00
KILGORE ISD	\$ 75.00
KILGORE ISD	\$ 660.00

LONGVIEW ISD	\$ 220.00
LOIS JADE MCCRARY	\$ 785.90
MINEOLA ISD	\$ 220.00
AMANDA MOORE	\$ 765.77
NACOGDOCHES ISD	\$ 220.00
OFFICE DEPOT	\$ 3,889.32
ORE CITY ISD	\$ 220.00
PROCELL'S OFFICE	\$ 437.79
PRUFROCK PRESS, INC.	\$ 2,060.30
REBA SCHUMACHER AND	\$ 855.00
REGION XX ESC	\$ 34,762.20
AMY RICHARDSON	\$ 757.84
RUSK ISD	\$ 220.00
SALSARITAS	\$ 503.64
CYNTHIA N SESSIONS	\$ 647.53
SABRA SESSIONS	\$ 406.31
BARBARA SMITH-VALLIER	\$ 755.45
STAPLES BUSINESS	\$ 542.19
SOUTHWESTERN ELECTRIC	\$ 11,880.71
TAHPERD	\$ 165.00
TEXAS SHAKESPEARE	\$ 3,500.00
TX GENERAL LAND OFFICE	\$ 376.00
US BANK VOYAGER FLEET	\$ 2,370.40
WALMART COMMUNITY	\$ 1,065.41
CYNTHIA L WEIMER	\$ 592.58
WHITEHOUSE ISD	\$ 440.00
WILMORE SNACK SALES INC	\$ 537.44
AT&T	\$ 518.02
AUDIOLOGY SYSTEMS INC	\$ 806.00
FLOOR MEDIC	\$ 725.68
FROG STREET PRESS LLC	\$ 1,979.98
FRONTIER	\$ 1,011.62
GABRIEL JORDAN BUICK	\$ 21.00
GECKO PEST CONTROL	\$ 40.00
JENNY GROLEMUND	\$ 10.50
ROY HALL	\$ 775.00
JEAN SIMPSON PERSONNEL	\$ 274.46
KAPLAN EARLY LEARNING	\$ 726.44
LAKESHORE LEARNING	\$ 1,325.25
LOCK DOC, INC.	\$ 200.00
LOVING GUIDANCE INC	\$ 4,140.00
NUTRITION MATTERS INC	\$ 523.60
OFFICE DEPOT	\$ 189.02
ORKIN INC	\$ 45.00
RUDD SAFETY COMPANY INC	\$ 190.00
U S ANESTHESIA PARTNERS	\$ 750.00
ALLIED TROPHY CO.	\$ 90.00

ANIXTER INC.	\$ 428.50
AT&T	\$ 2,221.25
BILL AVERA	\$ 209.00
B & H PHOTO	\$ 337.32
CONSOLIDATED	\$ 6,173.69
COWBOY CHICKEN	\$ 1,517.73
DELL MARKETING L.P.	\$ 1,434.68
DOWNTOWN D'LITES LLC	\$ 1,628.20
EDUTHINGS	\$ 4,500.00
ENTERPRISE HOLDINGS, INC	\$ 6,602.96
HANEN EARLY LANGUAGE	\$ 164.00
HARMONY ISD	\$ 192.50
GREENWOOD PUBLISHING	\$ 4,900.00
J D CANO AND ASSOCIATES	\$ 6,000.00
KILGORE TIRE CENTER, INC.	\$ 16.20
LEVEL 3 COMMUNICATIONS	\$ 3,857.66
LIVEBINDERS, INC	\$ 199.00
LOCK DOC, INC.	\$ 300.00
LONGVIEW NEWS JOURNAL	\$ 268.29
NETWORK	\$ 2,048.21
OFFICE DEPOT	\$ 1,327.17
PROFORMA	\$ 687.50
SHARON REED	\$ 1,500.00
REPUBLIC SERVICES #070	\$ 289.01
RICKY D ROBERTS	\$ 143.00
RUDD SAFETY COMPANY INC	\$ 237.50
SCANTEX BUSINESS	\$ 3,955.50
SHI-GOVERNMENT	\$ 2,738.70
SJ FITZPATRICK ARCHITECTS	\$ 1,980.55
SOLUTION TREE INC	\$ 6,200.00
CHRISTEN STOWERS	\$ 1,500.00
SWEET SUE'S RESTAURANT	\$ 585.00
TASA	\$ 928.72
TASB, INC	\$ 1,190.08
TCASE	\$ 1,930.00
TRAINERS WAREHOUSE	\$ 254.79
VERITIV EXPRESS	\$ 2,832.00
VELVIN OIL COMPANY, INC	\$ 286.90
WINDSTREAM	\$ 1,659.70
XEROX CORPORATION	\$ 10,601.61
YOUTHLIGHT INC	\$ 2,560.90
CONSOLIDATED	\$ 51.38
DELL MARKETING L.P.	\$ 629.50
FIRMIN'S OFFICE CITY	\$ 50.00
JEAN SIMPSON PERSONNEL	\$ 731.88
BRIANNA MALLARD	\$ 17.90
OFFICE DEPOT	\$ 495.46

PATTERSON MOTORS OF	\$ 227.50
PITHER PLUMBING	\$ 106.00
QUILL CORPORATION	\$ 359.96
UREYDA RIVERA	\$ 10.90
RUDD SAFETY COMPANY INC	\$ 270.00
T/TAS	\$ 375.00
THREE'S A CROWD PA	\$ 60.00
KIMBERLY WALLACE	\$ 10.90
WASHCO COMMERCIAL	\$ 76.62
WHITEHOUSE ISD	\$ 85.00
A-1 PARTY & TENT RENTAL	\$ 220.00
ALBA-GOLDEN ISD	\$ 1,187.24
AT&T	\$ 2,581.32
ATRIUM BUILDING LTD	\$ 719.34
B & H PHOTO	\$ 1,173.71
BROADDUS ISD	\$ 7,955.00
BROWNSBORO ISD	\$ 626.52
CARTHAGE ISD	\$ 626.52
CUMBERLAND ACADEMY	\$ 220.00
DELL MARKETING L.P.	\$ 446.23
DEPT OF INFORMATION	\$ 252.11
EAST TEXAS OIL MUSEUM	\$ 875.00
JZZ LLC	\$ 65.00
EDGEWOOD ISD	\$ 1,121.44
ELYSIAN FIELDS ISD	\$ 1,747.96
EXCELSIOR ISD	\$ 560.72
EXPRESS BOOKSELLERS LLC	\$ 1,676.16
GABRIEL JORDAN BUICK	\$ 25,889.24
GARY ISD	\$ 1,121.44
GILMER ISD	\$ 1,879.56
CLARISSA GORDON	\$ 1,009.75
GRAND SALINE ISD	\$ 626.52
HALLSVILLE ISD	\$ 1,253.04
HENDERSON ISD	\$ 1,121.44
JACKSONVILLE ISD	\$ 2,374.48
KILGORE ISD	\$ 3,495.92
KELLY KIRKPATRICK-	\$ 2,080.00
LAKESHORE LEARNING	\$ 141.43
LONGVIEW ISD	\$ 1,813.76
GARY MALONE	\$ 140.00
MARSHALL ISD	\$ 1,813.76
MARTINS MILL ISD	\$ 626.52
MARTINSVILLE ISD	\$ 560.72
GAYLAN ROY MATHIS	\$ 2,000.00
MINEOLA ISD	\$ 1,121.44
MARK ANDREW MOSELEY	\$ 308.00
MT. ENTERPRISE ISD	\$ 626.52

NACOGDOCHES ISD	\$ 20,475.00
NATIONAL BENEFIT	\$ 77.40
NEW DIANA ISD	\$ 1,813.76
ONRAMP ACCESS, LLC	\$ 2,714.00
PITNEY BOWES CREDIT	\$ 828.62
PROCELL'S OFFICE	\$ 2,390.45
RAINS ISD	\$ 560.72
RUDD SAFETY COMPANY INC	\$ 840.00
SABINE ISD	\$ 560.72
SALSARITAS	\$ 376.26
SAN AUGUSTINE ISD	\$ 8,018.99
SHELBYVILLE ISD	\$ 560.72
SOUTHERN GROUNDS	\$ 1,946.00
SPRING HILL ISD	\$ 626.52
LINDA L SULLIVAN	\$ 20,055.00
SWIVL INC	\$ 150.00
TATUM ISD	\$ 1,253.04
TIMPSON ISD	\$ 1,747.96
TEXAS DEPT. OF LICENSING	\$ 60.00
TYLER ISD	\$ 23,603.58
UNION GROVE ISD	\$ 626.52
VERIZON WIRELESS	\$ 3,317.26
WALSH GALLEGOS TREVINO	\$ 3,520.00
WELLS ISD	\$ 560.72
WEST RUSK ISD	\$ 1,253.04
WHITE OAK ISD	\$ 3,914.32
WHOLESALE SUPPLY, INC.	\$ 644.08
WODEN ISD	\$ 560.72
CONNIE BARNES	\$ 97.30
TONJA RAE BARON	\$ 527.35
BEVERLY BAUGHMAN	\$ 438.73
JILL BEALL	\$ 222.05
KERRI BRICE	\$ 147.90
HELEN CRISSEY	\$ 164.40
RODNEY CURRY	\$ 295.96
CARMEN DELGADO	\$ 154.20
SARAH DELLER	\$ 492.92
CARMEN DOWDY	\$ 36.77
CATHY GASKIN	\$ 640.47
PAULA JORDAN	\$ 588.32
ROY KNIGHT	\$ 321.85
BEVERLY MARTIN	\$ 78.30
JENNIFER MONTALVO	\$ 120.70
JOSEPH PINO	\$ 96.00
ELAINE REVELL	\$ 446.72
VERNIS ROGERS	\$ 283.91
JAMES SLAUGHTER	\$ 531.32

LAURIE ANN STAMPER	\$ 931.26
BRENT TAYLOR	\$ 522.02
VICKI WEATHERFORD	\$ 319.18
LA TONYA WHITAKER	\$ 547.18
QUENTIN WOODS	\$ 517.97
SHERRI LEANN WRIGHT	\$ 706.77
RUTH YORK	\$ 246.56
L & M CHRISTIAN DAY CARE	\$ 7,630.20
CDW GOVERNMENT LLC	\$ 130.67
GOVCONNECTION INC	\$ 2,348.68
OTC BRANDS INC	\$ 433.82
ZONES, INC.	\$ 6,478.00
KERRI BRICE	\$ 605.37
JACKIE JONES	\$ 680.29
PAMELA KENNON	\$ 50.98
WALTER KEY	\$ 330.80
MARTHA KRIDER	\$ 1,008.60
LAURA LOPEZ	\$ 965.37
ELAINE REVELL	\$ 269.77
VIKI SPARKS	\$ 638.86
JENNIFER STURM	\$ 91.60
FELICIA WOODARD-SHAW	\$ 889.92
CDW GOVERNMENT LLC	\$ 1,087.81
WELLBORN MECHANICAL	\$ 8,360.00
CDW GOVERNMENT LLC	\$ 1,240.00
DATABANK HOLDINGS LTD	\$ 4,200.00
GOVCONNECTION INC	\$ 2,312.69
OTC BRANDS INC	\$ 328.71
WELLBORN MECHANICAL	\$ 4,140.00
JILL BEALL	\$ 406.91
CARMEN DELGADO	\$ 175.68
CARMEN DOWDY	\$ 270.21
CHRISTINA HAYNIE	\$ 179.78
PAULA JORDAN	\$ 75.50
BROOKE KINSMAN	\$ 1,738.31
RHONDA MARIE LEMON	\$ 176.17
DIANA MCBURNETT	\$ 384.44
JENNIFER MONTALVO	\$ 609.20
JOSEPH PINO	\$ 177.63
CHERYL SCHULIK	\$ 439.65
ANGELA VENTERS	\$ 857.20
QUENTIN WOODS	\$ 1,508.10
CDW GOVERNMENT LLC	\$ 916.09
CDW GOVERNMENT LLC	\$ 345.32
COMPLETE BOOK AND MEDIA	\$ 359.60
WELLBORN MECHANICAL	\$ 293.00
<b>GRAND TOTAL</b>	<b>\$ 630,637.71</b>