

**TEXANS CAN ACADEMIES
CHECK REGISTER
04/01/2021 - 04/30/2021**

Issue Date	Payee	Amount
04/07/2021	BUECHLER & ASSOCIATES, P.C.	9,832.60
04/07/2021	CITY OF GARLAND (WATER UTILITY)	285.74
04/07/2021	CITY OF HOUSTON WATER DEPT	163.41
04/07/2021	EDUCATIONAL TESTING SERVICES	150.00
04/07/2021	TALX CORPORATION DBA EQUIFAX	108.20
04/07/2021	FEDERAL EXPRESS CORP (#1106-4939-8)	138.45
04/07/2021	IRON MOUNTAIN RECORDS MANAGEMENT	1,701.59
04/07/2021	LEAD4WARD, LLC	195.00
04/07/2021	NATIONAL BENEFIT SERVICES, LLC	10.50
04/07/2021	RIERA ENTERPRISES, LLC	9,350.00
04/07/2021	TEXO ABC AGC INC	6,750.00
04/07/2021	TX DEPT LICENSING AND REGULATION	200.00
04/07/2021	VERIZON WIRELESS #522559526-00001	14,154.04
04/07/2021	A&M MARKETING CO.	1,286.50
04/07/2021	ADT SECURITY CORPORATION, THE	5,485.73
04/07/2021	AMAZON CAPITAL SERVICES, INC	3,840.46
04/07/2021	AMERICA'S BEST VACUUM SERVICE LLC	359.00
04/07/2021	ARVELL LYNN DEHART	4,950.00
04/07/2021	BAYLOR SCOTT & WHITE HEALTH & WELLN	5,950.00
04/07/2021	DFA DAIRY BRANDS CORPORATE, LLC	472.15
04/07/2021	DIAGNOSTIC ASSESSMENT SERVICES	4,614.65
04/07/2021	EVALUATION GRANTS & TRAINING INST	15,515.15
04/07/2021	FORTE DFW LLC	39.00
04/07/2021	KEYS, CASANDRA L.	900.00
04/07/2021	LABATT FOOD SERVICE #617946	3,064.73
04/07/2021	LEADERSHIP4SCHOOL LLC	1,000.00
04/07/2021	MIDWEST BUILDING MAINTENANCE, INC.	19,519.63
04/07/2021	NATHALIE MONICKA PRICE	239.05
04/07/2021	NEW DAIRY HOLDCO, LLC	211.45
04/07/2021	PRECISION BUSINESS MACHINES, INC.	5,070.30
04/07/2021	RAQUEL V ARCAUTE DBA RVA CONSULTING	5,150.00
04/07/2021	SHI GOVERNMENT SOLUTIONS, INC.	3,610.30
04/07/2021	WALLS PRINTING COMPANY	557.00
04/08/2021	ANDREA ARREDONDO	13.84
04/08/2021	CATHERINE ANNE DUNNET	198.04
04/08/2021	CHRISTINE DESILETS ORTIZ	188.96
04/08/2021	CYNTHIA ANN MILES	400.23
04/08/2021	DARREN S MCCONNELL	309.44
04/08/2021	DAVID WARREN MOORE	226.47
04/08/2021	DIANA LETICIA ALVAREZ	185.00
04/08/2021	EMMANUEL U IBE	1,660.08
04/08/2021	JOSE M VENTURA GARCIA	65.00
04/08/2021	MORNEY DUNCAN	129.00
04/08/2021	NAOMI PHILLIPS JONES	123.31

04/08/2021	RAUL ERNESTO MACHUCA	109.88
04/09/2021	FEDERAL EXPRESS CORP (#1106-4939-8)	238.30
04/09/2021	DFA DAIRY BRANDS CORPORATE, LLC	926.07
04/09/2021	LABATT FOOD SERVICE #617946	5,111.37
04/09/2021	NEW DAIRY HOLDCO, LLC	542.95
04/09/2021	SONIA MATA-LOZANO	3,300.00
04/09/2021	CDMM ENTERPRISES LLC	1,000.00
04/12/2021	ANNUITY INVESTORS LIFE INSURANCE CO	-50.00
04/14/2021	PROGRAM EVALUATION & EDUCATIONAL	16,250.00
04/14/2021	THOMAS D POWERS, CHAPTER 13 TRUSTEE	593.00
04/14/2021	OFFICE OF CHILD SUPPORT ENFORCEMENT	205.40
04/14/2021	CALIFORNIA SDU	312.50
04/14/2021	INSCCU - INDIANA STATE CENTRAL COLL	140.84
04/14/2021	LOUISIANA CENTRALIZED COLLECTION UN	105.00
04/14/2021	UNITED STATES TREASURY, TEXAS	334.50
04/14/2021	ACE MART REST. SUPPLY CO (DALLAS)	3,650.00
04/14/2021	AT&T MOBILITY	13,970.62
04/14/2021	BALDWIN ASSOCIATES, LLC	1,076.00
04/14/2021	G3 AGENCY CORPORATION	250.00
04/14/2021	CITY OF HOUSTON - FIRE DEPT -PERMIT	267.54
04/14/2021	DALLAS SERVICES LOW VISION CLINIC	499.90
04/14/2021	FOUR SEASONS PROMOTIONS, LLC	892.52
04/14/2021	FUNDS FOR LEARNING, LLC	139.84
04/14/2021	HOUSTON FOOD BANK	8.00
04/14/2021	LEAD4WARD, LLC	3,500.00
04/14/2021	LOGISTICS MARKETING GROUP, LLC	2,728.28
04/14/2021	MOBILE MINI 1, INC.	922.89
04/14/2021	PROGRAM EVALUATION & EDUCATIONAL	1,250.00
04/14/2021	ROTO-ROOTER	475.00
04/14/2021	RYDER TRUCK RENTAL, INC	9,128.82
04/14/2021	SAM HOUSTON STATE UNIVERSITY CAREER	125.00
04/14/2021	TRIO ELECTRIC, LLC	45,018.51
04/14/2021	UPS - # 0R1A01	553.31
04/14/2021	JUANITA PROA BETANCOURT	139.76
04/14/2021	ERIC ALLEN	202.48
04/14/2021	SAMANTHA PAIGE HALL	49.26
04/14/2021	JAMIE RAE WARNER	306.54
04/14/2021	JOSEPH MICHAEL MENA	85.12
04/14/2021	RONALD WAYNE HALE	15.74
04/14/2021	SERGIO PEREZ ROCHA	186.84
04/14/2021	SHAWNTIA J TYSON	29.70
04/14/2021	TEXAS STATE DISBURSEMENT UNIT	10,631.98
04/14/2021	ALLIED PROTECTION SERVICE, LP	68,542.15
04/14/2021	AMAZON CAPITAL SERVICES, INC	1,464.13
04/14/2021	CENTRE TECHNOLOGIES, INC	456.00
04/14/2021	CROSS COUNTRY STAFFING, INC	13,680.00
04/14/2021	DATAMAX INC	49,374.80
04/14/2021	DFA DAIRY BRANDS CORPORATE, LLC	1,567.14
04/14/2021	DSS-FIRE INCORPORATED	390.00

04/14/2021	FMC FAMILY AND COMMUNITY SERVICES	3,500.00
04/14/2021	FORT WORTH TRANSPORTATION AUTHORITY	125.00
04/14/2021	FORTE DFW LLC	652.80
04/14/2021	TECHNOLOGY ASSETS DBA GLOBAL ASSET	10,840.00
04/14/2021	GRADUATION ALLIANCE, INC	41,250.00
04/14/2021	HAKEMACK EDUCATIONAL SERVICES, LLC	3,975.00
04/14/2021	HD SUPPLY FACILITIES MAINTENANCE	591.30
04/14/2021	J S MECHANICAL INC	6,724.03
04/14/2021	KEYS, CASANDRA L.	900.00
04/14/2021	LABATT FOOD SERVICE #617946	2,835.19
04/14/2021	LEXISNEXIS RISK DATA MANAGEMENT INC	322.50
04/14/2021	LONE STAR OVERNIGHT, LLC	543.22
04/14/2021	MASSEY SERVICES, INC	1,424.05
04/14/2021	MC AIR CONDITIONING & HEATING LLC	800.00
04/14/2021	NEW DAIRY HOLDCO, LLC	81.83
04/14/2021	PRECISION BUSINESS MACHINES, INC.	2,989.69
04/14/2021	SHI GOVERNMENT SOLUTIONS, INC.	653.72
04/14/2021	VALIDATE ME! LLC	5,100.00
04/21/2021	CAROLE V RYLANDER	-1,400.00
04/21/2021	AT&T 030 522 3609 001	66.68
04/21/2021	AT&T 059 287 8788 001	0.63
04/21/2021	AT&T 059 288 4587 001	2.53
04/21/2021	AT&T 817 334 7965 028 3	190.20
04/21/2021	AT&T 817 423 8246 969 9	396.10
04/21/2021	AT&T 972 277 4294 603 4	382.72
04/21/2021	AT&T LONG DISTANCE	1.00
04/21/2021	AT&T LONG DISTANCE #807063221	108.58
04/21/2021	AT&T LONG DISTANCE #861870292	6.54
04/21/2021	CAROLE V RYLANDER	1,400.00
04/21/2021	CITY OF DALLAS #100952748	175.39
04/21/2021	CITY OF HOUSTON WATER DEPT	648.09
04/21/2021	DALLAS SERVICES LOW VISION CLINIC	10.00
04/21/2021	DANIEL MIGAEL FOUNDATION, INC	3,250.00
04/21/2021	EXPENSE REDUCTION ANALYSTS #956251	9,995.13
04/21/2021	FEDERAL EXPRESS CORP (#1106-4939-8)	38.40
04/21/2021	HERNANDEZ, ROBERTO	1,910.00
04/21/2021	IMAGENET CONSULTING, LLC	2,333.13
04/21/2021	JAMES PERSLEY	112.34
04/21/2021	NEUSTAR, INC	1,147.28
04/21/2021	QUADIENT LEASING USA, INC	518.97
04/21/2021	R.M. WOODS, INC. DBA DRANE RANGER	322.40
04/21/2021	REGION 10 EDUCATION SERVICE CENTER	1,350.00
04/21/2021	RYDER TRUCK RENTAL, INC	23.97
04/21/2021	SECRETARY OF STATE	25.00
04/21/2021	STILLWATER SITE SERVICES, INC	1,127.25
04/21/2021	STUDENT ASSIST PRGRMS & TRNG SRVCS	3,552.00
04/21/2021	TRUSTMARK VOLUNTARY BENEFIT SOLUTIO	525.52
04/21/2021	BRITTNEE ANDERSON	25,000.00
04/21/2021	JOE S TORRES	549.77

04/21/2021	ADT SECURITY CORPORATION, THE	321.54
04/21/2021	ALLIED PROTECTION SERVICE, LP	66,876.79
04/21/2021	COLLABRIAN DESIGN & TECHNOLOGY	29,412.50
04/21/2021	CROSS COUNTRY STAFFING, INC	13,441.21
04/21/2021	DATAMAX INC	1,826.00
04/21/2021	DAWN ANNE HAFLING-MAGERS	202.50
04/21/2021	DFA DAIRY BRANDS CORPORATE, LLC	1,025.11
04/21/2021	DIAGNOSTIC ASSESSMENT SERVICES	4,980.20
04/21/2021	ECONOMY EXPRESS, LLC	1,250.00
04/21/2021	ELIZABETH FIGUEROA	140.00
04/21/2021	FIT AND FAITHFUL LIVING, INC	4,500.00
04/21/2021	FORT WORTH TRANSPORTATION AUTHORITY	225.00
04/21/2021	FRED S HAYES	4,374.85
04/21/2021	HD SUPPLY FACILITIES MAINTENANCE	212.40
04/21/2021	H-E-B CREDIT RECEIVABLES DEPT 308	813.67
04/21/2021	INDIAN PENTECOSTAL CHURCH HEBRON DA	27,000.00
04/21/2021	KEYS, CASANDRA L.	900.00
04/21/2021	LABATT FOOD SERVICE #617946	6,036.70
04/21/2021	LONE STAR OVERNIGHT, LLC	565.96
04/21/2021	MSC EDUCATIONAL CONSULTING, INC	617.51
04/21/2021	NEW DAIRY HOLDCO, LLC	589.66
04/21/2021	COUSIN'S WATERPROOFING, LLC	2,100.00
04/21/2021	SOLID IT NETWORK, INC	66,201.46
04/21/2021	SUSAN TIMS	2,074.86
04/21/2021	STAPLES (ACCT #1006745 / #1007486)	69,928.82
04/21/2021	ADRIEN ASHLEY	226.16
04/21/2021	ALMA HERNANDEZ	1,171.61
04/21/2021	JUANITA PROA BETANCOURT	168.00
04/21/2021	EMMANUEL U IBE	1,430.48
04/21/2021	JAMIE RAE WARNER	578.02
04/21/2021	OSCAR DAVID MONTOYA JR	155.59
04/21/2021	JULIANNA KRISTEEN OYOLA	204.51
04/21/2021	RACHEL ALISON CASTRO	40.00
04/21/2021	ROYENI TJOA	1,035.76
04/21/2021	JEFFREY LEE SALDIVAR	34.94
04/21/2021	SARA FAYE YOWELL RIVERA	274.50
04/21/2021	SYLVIA SMILEY	49.26
04/21/2021	VALERIE D MORALES	18.90
04/22/2021	DEBRA MARIE CRUZ	150.00
04/22/2021	MILLICENT TAMBO	306.54
04/26/2021	SPIELBERGER LAW GROUP LLC	25,000.00
04/28/2021	ANTHONIA IBE	157.50
04/28/2021	AT&T 214 943 1143 081 3	53.21
04/28/2021	AT&T 713 271-0265 423 4	98.14
04/28/2021	BUECHLER & ASSOCIATES, P.C.	3,708.33
04/28/2021	CONSTRUCTION EDUCATION FOUNDATION	400.00
04/28/2021	DELL MARKETING L.P.	2,022.30
04/28/2021	HARTFORD FIRE INSURANCE COMPANY	13,201.00
04/28/2021	HOUSTON FOOD BANK	104.19

04/28/2021	INOVA PROCESS, LLC, THE	29,200.00
04/28/2021	KINGS III OF AMERICA	149.72
04/28/2021	LIQUID ENVIRONMENTAL SOLUTIONS TX	235.28
04/28/2021	ROTO-ROOTER	9,200.00
04/28/2021	RYDER TRUCK RENTAL, INC	4,092.44
04/28/2021	TASB INC - TX ASSOC OF SCHOOL BOARD	2,300.00
04/28/2021	TX DEPT LICENSING AND REGULATION	140.00
04/28/2021	UPS - # 0R1A01	128.82
04/28/2021	BRITTNEE ANDERSON	5,833.33
04/28/2021	THOMAS D POWERS, CHAPTER 13 TRUSTEE	593.00
04/28/2021	OFFICE OF CHILD SUPPORT ENFORCEMENT	205.40
04/28/2021	CALIFORNIA SDU	312.50
04/28/2021	INSCCU - INDIANA STATE CENTRAL COLL	140.84
04/28/2021	LOUISIANA CENTRALIZED COLLECTION UN	105.00
04/28/2021	UNITED STATES TREASURY, TEXAS	334.50
04/28/2021	AMERICA'S BEST VACUUM SERVICE LLC	359.00
04/28/2021	CROSS COUNTRY STAFFING, INC	28,315.55
04/28/2021	DAWN ANNE HAFLING-MAGERS	720.00
04/28/2021	DFA DAIRY BRANDS CORPORATE, LLC	1,581.42
04/28/2021	DSS-FIRE INCORPORATED	220.00
04/28/2021	ECONOMY EXPRESS, LLC	750.00
04/28/2021	FORT WORTH TRANSPORTATION AUTHORITY	275.00
04/28/2021	FORT WORTH-CONVENTION CENTER	5,000.00
04/28/2021	FORTE DFW LLC	103.00
04/28/2021	GRADUATION ALLIANCE, INC	41,250.00
04/28/2021	LABATT FOOD SERVICE #617946	4,772.00
04/28/2021	LONE STAR OVERNIGHT, LLC	787.03
04/28/2021	NEW DAIRY HOLDCO, LLC	402.77
04/28/2021	REGIONAL JUSTICE CENTER CONSULTING	2,500.00
04/28/2021	RICHARD M. NICHOLS P.C.	13,000.00
04/28/2021	THYSSENKRUPP ELEVATOR CORP	466.00
04/28/2021	TEXAS STATE DISBURSEMENT UNIT	10,631.98
04/29/2021	EDITORIAL PROJECTS IN EDUCATION, IN	3,350.00
04/30/2021	AQUANETTA PARKER	28.86
04/30/2021	BARDO V RODRIGUEZ	59.95
04/30/2021	CARRIE MARIE SCHIMPF	75.00
04/30/2021	CATHERINE ANNE DUNNET	188.20
04/30/2021	DANIEL A VICK	11.76
04/30/2021	DAVID WARREN MOORE	274.50
04/30/2021	ERICK HERNANDEZ	152.50
04/30/2021	PAUL J SIDERIS	1,254.48
04/30/2021	SARA FAYE YOWELL RIVERA	109.76
04/30/2021	VINETTA WILLIAMS THOMPSON	54.54

