

Education Service Center Region 20  
 Monthly Check Register  
 December 2018

<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amt</b>
20181212	3PLAY MEDIA, INC.	57.41
20181205	ABIGAIL RAYBURN	46.00
20181219	ABIGAIL RAYBURN	16.63
20181219	ADAMS EDUCATIONAL ASSOCIATES	1,200.00
20181219	AHI ENTERPRISES LLC	50.00
20181219	ALAMO CITY EDUCATION PARTNERSH	390.00
20181220	ALAMO COLLEGES	169,228.98
20181212	ALAMO HEIGHTS ISD	271.77
20181220	ALAMO HEIGHTS ISD	20,000.00
20181212	ALAMO LANDSCAPING AND	12,920.00
20181210	ALEXANDRA DOMINGUEZ	17.44
20181219	ALEXANDRA DOMINGUEZ	177.62
20181205	ALLEN WILSON	68.67
20181219	ALLEN WILSON	74.67
20181219	ALMA GONZALEZ	62.68
20181205	ALTEX ELECTRONICS	78.55
20181219	ALTEX ELECTRONICS	1,549.50
20181219	ALTMEDIAEDG, INC.	1,291.50
20181219	AMALIA GARCIA	57.23
20181210	AMANDA TYLER	73.04
20181219	AMBER ALDERSEA	38.70
20181205	AMERICAN EXPRESS	6,007.16
20181219	AMERICAN PRINTING HOUSE	193.85
20181212	AMY FURMAN	2,315.00
20181205	AMY STRAUCH	56.15
20181219	AMY STRAUCH	142.38
20181212	ANGELICA GARCIA	9.81
20181205	ANGELITA CORONA	3,307.50
20181219	ANGELITA CORONA	1,011.50
20181205	ANN HARGROVE	500.00
20181210	ANN VYORAL	322.16
20181219	ANN VYORAL	170.87
20181205	APPLE INC	153.50
20181212	APPLE INC	1,662.00
20181219	APPLE INC	252.00
20181205	ARISCELA OSSORIO	137.67
20181205	ARMSTRONGS CRICKET FARMS	377.00
20181212	ARMSTRONGS CRICKET FARMS	249.50
20181219	ARMSTRONGS CRICKET FARMS	210.50
20181205	ASHLEY GOMEZ JUAREZ	109.56
20181212	AT&T	3,145.89
20181205	AT&T MOBILITY	766.50
20181212	ATASCOSA COUNTY	100.00
20181219	ATASCOSA HEALTH CENTER INC	231.00
20181219	AURELIA ELISA GARZA	314.51
20181205	AUSTIN AMERICAN STATESMAN	501.38
20181212	AUTOMATIC ELEVATOR INC	479.57
20181205	AV CALIBRATIONS LLC	519.00
20181212	AYERS EDUCATIONAL SERVICES	300.00
20181219	AYERS EDUCATIONAL SERVICES	150.00
20181219	BANDERA ISD	371.81
20181219	BELINDA BARRERA	240.64

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20181219	BERTA SALINAS	290.37
20181205	BETSY ILGENFRITZ	2,500.00
20181219	BEVERLEY BLACKMON	1,650.00
20181212	BILL MILLER BAR-B-Q	1,625.50
20181219	BILL MILLER BAR-B-Q	667.25
20181203	BLANCA ORTIZ	21.80
20181212	BRACKETT ISD	800.00
20181219	BRIDGES TO LITERACY	5,800.00
20181212	BROADWAY NATIONAL BANK	30,276.00
20181205	BROOKE LUCIO	103.58
20181219	BROOKE LUCIO	82.31
20181212	BUREAU OF EDUCATION & RESEARCH	269.00
20181205	BURNETT SPECIALISTS	119.28
20181219	CAROL HODSON	91.02
20181205	CAROLINA BIOLOGICAL SUPPLY CO	312.36
20181210	CAROLYN T CASTILLO	62.68
20181219	CENTER FOR APPLIED LINGUISTICS	750.00
20181219	CENTER POINT ISD	1,450.00
20181219	CENTRAL ELECTRICAL CONTRACTORS	2,124.61
20181212	CESD	345.00
20181205	CHAMPION NATIONAL SECURITY, IN	2,793.11
20181212	CHAMPION NATIONAL SECURITY, IN	5,790.22
20181219	CHAMPION NATIONAL SECURITY, IN	2,793.11
20181219	CHARLOTTE ISD	318.67
20181205	CHELSEA LESLIE	370.00
20181210	CHERI HENDRICK	83.00
20181205	CHERI KAHN	59.41
20181219	CHERI KAHN	139.52
20181219	CHILDREN'S BEREAVEMENT CENTER	285.00
20181219	CHRIS HAZIX	90.88
20181219	CHRISTINA MICHELLE MENDEZ	131.29
20181205	CHRISTINA MORENO	145.64
20181205	CINDI BOWLING	116.53
20181205	CINTAS	429.63
20181219	CITE CORPORATION	680.00
20181205	CITY OF SAN ANTONIO, TEXAS	490.00
20181212	CITY OF SAN ANTONIO, TEXAS	75.00
20181205	CLAUDIA VARGAS-RAMIREZ	25.07
20181205	CLEAR VISIONS, INC	2,880.00
20181210	CLOVERNOOK CENTER F/T BLIND &	1,131.00
20181205	COLLEGE BOARD-SWRO	920.00
20181212	COTULLA ISD	155.00
20181212	CRAWFORD ELECTRIC SUPPLY	509.32
20181219	CREATIVE ENERGY, LLC	536.24
20181219	CRESCENCIO DURON	1,275.00
20181212	CRISTELDA GONZALES	44.70
20181212	CYNTHIA CASTANEDA	16.35
20181219	CYNTHIA PINA	46.00
20181205	CYNTHIA ZARAGOZA	154.76
20181219	CYNTHIA ZARAGOZA	85.22
20181205	DALIA ZAMBRANO ORTEGA	47.96
20181210	DANA FRANKLAND	48.24

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20181212	DANA FRANKLAND	88.44
20181219	DARLENE REDCLIFT	223.41
20181205	DE LAGE LANDEN FINANCIAL	140.00
20181219	DE LAGE LANDEN FINANCIAL	115.48
20181212	DEALERS ELECTRICAL SUPPLY	164.70
20181212	DEBBIE GRADY	150.00
20181210	DEBORAH ROSENBAUM	71.80
20181210	DEBRA MALDONADO	61.04
20181212	DEE ANN DRUMMOND-ESTLACK	160.78
20181212	DELL MARKETING LP	12,591.40
20181212	DEMETRIO D GARCIA	75.21
20181219	DEMETRIO D GARCIA	112.49
20181210	DENISE DUSEK	1,027.99
20181219	DENISSE GOMEZ	34.88
20181212	DEVINE ISD	28,083.91
20181219	DEVINE ISD	3,461.75
20181212	DIAMA HERNANDEZ-FLORES	55.72
20181205	DIANA ESCOBAR	39.79
20181210	DIANA KLEPAC	78.49
20181219	DINAH MIGHT ADVENTURES, LP	2,788.00
20181219	DISCOVERY EDUCATION INC	305,249.00
20181212	DOT OVER DOT, LLC	1,450.00
20181205	DOUBLETREE-AUSTIN UNIVERSITY	337.90
20181219	DOUBLETREE-AUSTIN UNIVERSITY	337.90
20181219	DRURY INN & SUITES	385.20
20181212	DRURY INN & SUITES AUSTIN	217.98
20181219	DRURY INN & SUITES AUSTIN	808.29
20181219	DRURY INN & SUITES HOUSTON	133.20
20181219	DUSTIN ROBERTS	56.69
20181205	EBSCO INFORMATION SERVICES	5,168.89
20181219	EBSCO INFORMATION SERVICES	1,511.37
20181212	ED VARA	54.85
20181210	EDNA MCFIELD-RANDLESTON	57.23
20181219	EDNA MCFIELD-RANDLESTON	9.81
20181205	EDUCATION SERVICE CTR REG 10	449,315.34
20181205	EDUCATION SERVICE CTR REG 12	200.00
20181212	EDUCATION SERVICE CTR REG 13	750.00
20181212	EDUCATION SERVICE CTR REG 18	7,500.00
20181205	EDUCATION SERVICE CTR REG 20	1,992,712.20
20181212	EDUCATION SERVICE CTR REG 20	625,634.36
20181219	EDUCATION SERVICE CTR REG 20	2,677.80
20181221	EDUCATION SERVICE CTR REG 20	10.41
20181219	EDUCATION SERVICE CTR REG 4	50.00
20181231	EDUCATION SERVICE CTR REG 4	-
20181205	ELIZABETH BROWN	168.42
20181212	ELIZABETH MARTIN	141.70
20181212	ELIZABETH NICOLE PARKS	51.23
20181210	ELIZABETH PECHE	8.72
20181210	ELIZABETH SALINAS	203.56
20181219	ELVIA ELIZONDO	104.13
20181219	EMBASSY SUITES AUSTIN	158.05
20181219	ENCYCLOPAEDIA BRITANNICA INC	400.00

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20181212	ENTERPRISE RENT-A-CAR	4,716.05
20181219	ENTERPRISE RENT-A-CAR	2,533.42
20181205	ENTERPRISE TOLLS	7.01
20181212	ENTERPRISE TOLLS	9.83
20181219	ENTERPRISE TOLLS	37.12
20181219	ERICA ONOFRE	85.57
20181210	ERIN DELEON	100.28
20181205	ETC LITE LLC	498.75
20181205	ETS	50.00
20181205	EUGENIA F FIRTH	561.00
20181205	EVA LEDESMA	406.09
20181219	EVA LEDESMA	49.61
20181205	EXCEPTIONAL TEACHING INC	727.80
20181212	F.A. NUNNELLY COMPANY	506,568.27
20181205	FEDEX	44.44
20181219	FEDEX	32.65
20181205	FIDELIS INFORMATION SYSTEMS	5,000.00
20181212	FISHER SCIENTIFIC	354.20
20181219	FISHER SCIENTIFIC	3,963.28
20181219	FLORESVILLE ISD	270.00
20181231	FRED PRYOR SEMINARS	-
20181219	FUELMAN	2,268.77
20181212	GABRIEL GONZALES	1,906.86
20181212	GARDA CL SOUTHWEST	159.78
20181219	GATEWAY PRINTING	761.72
20181210	GENTILE CROCKETT	13.08
20181221	GENWORTH LIFE INSURANCE CO	155.95
20181212	GLADYS PECINA	35.97
20181221	GOLDS GYM INTERNATIONAL	1,799.60
20181212	GRETCHEN ELKINS	16.78
20181219	GRETCHEN ELKINS	520.35
20181212	GUADALUPE RODRIGUEZ	34.88
20181205	GUADALUPE VELIZ	17.44
20181212	GULF COAST PAPER COMPANY	155.08
20181205	HAMPTON INN	100.58
20181212	HARLANDALE ISD	3,741.73
20181219	HARRIETT JACKSON	149.03
20181205	HATCH	4,606.00
20181205	HEAVENLY GOURMET LLC	240.00
20181212	HEAVENLY GOURMET LLC	578.25
20181219	HEAVENLY GOURMET LLC	420.00
20181212	HEB CREDIT RECEIVABLE DEPT 308	48.80
20181219	HEB CREDIT RECEIVABLE DEPT 308	73.41
20181212	HIGH SCOPE	1,150.20
20181219	HILL COUNTRY ELECTRIC SUPPLY	336.25
20181205	HOLIDAY INN EXPRESS	100.58
20181212	HOLIDAY INN EXPRESS	704.06
20181219	HOLIDAY INN EXPRESS	804.64
20181205	HOLIDAY INN EXPRESS & SUITES	526.47
20181212	HOLIDAY INN EXPRESS & SUITES	647.46
20181212	HOLIDAY INN EXPRESS CARRIZO SP	212.93
20181219	HOLIDAY INN EXPRESS CARRIZO SP	425.86

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20181219	HOLIDAY INN EXPRESS UVALDE	402.32
20181219	HOME DEPOT CREDIT SERVICES	197.78
20181212	HONDO ISD	38,113.28
20181219	HONDO ISD	293.10
20181219	HUGO HERNANDEZ	138.00
20181205	HUMANWARE USA INC	8,828.00
20181205	IBM CORPORATION	26,293.61
20181219	IBM CORPORATION	26,293.61
20181205	IDA MUNIZ	79.53
20181203	IDALY CANTU	21.80
20181212	IDALY CANTU	40.34
20181231	IDALY CANTU	21.80
20181205	IMAGERY GRAPHIC SYSTEM INC	839.48
20181205	IMP	100.00
20181231	IMP	-
20181212	INDEPENDENT LIVING AIDS INC	361.25
20181205	INFOBASE LEARNING	2,083.00
20181219	INFOBASE LEARNING	3,640.00
20181221	INTERNAL REVENUE SERVICE	2,521.02
20181210	ISABEL AREVALO	124.81
20181212	ISAURO RIVAS	142.79
20181219	ISAURO RIVAS	262.40
20181219	JAIME CARREON	850.00
20181205	JAMIE DUNEVANT	105.40
20181210	JAMIE GOODWIN	13.63
20181210	JANAY WATSON	65.95
20181219	JANAY WATSON	13.63
20181219	JANET ENRIQUEZ	203.25
20181212	JANINA K. CLEVELAND	500.00
20181212	JASON'S DELI	354.36
20181219	JASON'S DELI	113.92
20181210	JAYME PRESLEY	162.41
20181219	JAYME PRESLEY	356.43
20181212	JEFF GOLDHORN	156.63
20181212	JEFFREY STONE	1,829.92
20181210	JENNIFER A MYERS	237.08
20181212	JENNIFER L SMITH	352.39
20181210	JENNIFER MUSICK PALACIO	113.14
20181219	JENNIFER STANFORD	77.35
20181205	JENNIFER TINNEY	38.58
20181212	JOE RINCON	9.81
20181205	JOEL CALEB RODRIGUEZ	141.71
20181212	JOEL CALEB RODRIGUEZ	34.98
20181205	JOHNSON CONTROLS FIRE	450.30
20181219	JUAN ESTRADA	43.60
20181205	JUANITA DANIELSEN	311.20
20181219	JUANITA DANIELSEN	99.74
20181219	JULIE A RIEDEL	900.00
20181205	JULIE SEGURA CORDOVA	187.32
20181210	JULIE SEGURA CORDOVA	38.70
20181205	JUSTIN BOYD	385.79
20181219	JUSTIN BOYD	22.35

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20181205	KACI HUNTER	2,500.00
20181205	KAPLAN EARLY LEARNING CO	1,497.50
20181212	KAPLAN EARLY LEARNING CO	543.92
20181205	KATHLEEN CERVANTEZ	357.10
20181219	KATHRYN IVY	69.88
20181210	KATHRYN KLOBERDANZ	235.86
20181212	KFORCE INC.	8,422.88
20181219	KIMBERLY BAUMGARDNER	314.94
20181212	KOLEI GROUP LLC	4,800.00
20181219	KRYSTAL CADDELL	105.42
20181205	LA QUINTA	2,900.00
20181205	LA QUINTA I & S	2,741.62
20181205	LA QUINTA INN	666.54
20181212	LA QUINTA INN & SUITES	110.09
20181219	LA QUINTA INN & SUITES	344.44
20181205	LA QUINTA INN & SUITES COTULLA	192.60
20181205	LA QUINTA INN & SUITES LUBBOCK	201.16
20181212	LA QUINTA INN & SUITES LUBBOCK	74.90
20181219	LAKEHILLS DENTAL CENTER	196.92
20181205	LAKESHORE LEARNING MATERIALS	5,851.49
20181212	LAKESHORE LEARNING MATERIALS	2,473.48
20181219	LAKESHORE LEARNING MATERIALS	550.94
20181219	LAURA E REYNA	56.16
20181219	LAURA MARTINEZ	273.06
20181205	LAURIE MOYNIHAN	1,095.50
20181212	LAURIE MOYNIHAN	3,844.00
20181212	LAURIE SCHMIDT-STAPLES	557.57
20181219	LAWRENCE RODRIGUEZ	108.48
20181219	LCM CONSULTING, LLC	6,000.00
20181219	LEAH VALERA	99.00
20181212	LEVEL 3 COMMUNICATIONS	1,245.59
20181210	LILIANA CLARK	20.71
20181205	LILIANA CORRAL	338.93
20181210	LILIANA CORRAL	179.58
20181219	LINDA FERRIS	450.00
20181219	LISA BOYD	28.89
20181205	LISA OCHOA	77.39
20181210	LISA OCHOA	19.62
20181219	LISA OCHOA	19.62
20181205	LISA RAGSDALE	44.16
20181219	LISA RAGSDALE	345.07
20181205	LISA SOLL	94.50
20181219	LISA SOLL	15.26
20181205	LOCKE HILL FEED	1,557.82
20181219	LONE STAR OVERNIGHT	165.08
20181205	LOVE AND LOGIC INST INC	273.75
20181205	LYNDA CAVAZOS	1,331.25
20181212	LYNDA CAVAZOS	618.75
20181212	LYTLE ISD	34,742.21
20181219	LYTLE ISD	397.19
20181219	M JACKS FIRE & SAFETY EQUIPMEN	225.00
20181219	MACLEAY SCALJON MARTINEZ	595.00

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20181212	MACRINA LOPEZ	17.44
20181205	MAGGIE DE LOS SANTOS	364.00
20181205	MAITE ARZABALA	75.07
20181212	MAITE ARZABALA	68.34
20181212	MALDONADO NURSERY	2,148.75
20181219	MARIA BALTAZAR	5.45
20181205	MARIA ELLIE ROSS	623.46
20181212	MARIA MAGALLANES	19.08
20181219	MARIA ORNELAS	19.62
20181205	MARIA SANDOVAL	56.57
20181210	MARICRUZ GRIMALDO	89.93
20181205	MARIE RILEY	1,100.00
20181212	MARIE RILEY	4,200.00
20181219	MARIE RILEY	2,700.00
20181205	MARSALIE ZINSMEYER	150.66
20181205	MARY D HOLMAN-ANDERSON	900.00
20181212	MARY D HOLMAN-ANDERSON	2,250.00
20181210	MARY DELEON	115.55
20181212	MARY JANE GATICA	13.08
20181212	MARY ORTIZ	437.59
20181219	MARY STELLA TENORIO-DELAGARZA	600.00
20181205	MATTINGLY LOW VISION	65.50
20181219	MAXIMIZE YOUR LIFE	2,160.00
20181219	MEDINA VALLEY ISD	633.40
20181210	MELINA P LOPEZ	85.85
20181210	MELINDA WIGGINS	3.82
20181210	MELISSA SALAZAR	63.33
20181219	MICHAEL C. GARCIA	38.16
20181205	MICHAEL GUNNER	319.00
20181219	MICHAEL GUNNER	385.00
20181212	MICHAEL LASTOVICA	399.41
20181210	MIRIAM MARTINEZ	20.72
20181205	MISTY PHELPS	57.25
20181212	MONICA RAMIREZ	30.52
20181212	MONICA RUIZ-MORIN	13.08
20181219	MONICA RUIZ-MORIN	25.08
20181205	MONICE A KRETZSCHMER	278.41
20181219	MONICE A KRETZSCHMER	126.18
20181219	MULTI SVC TECH SOLUTIONS INC	5,637.35
20181231	MULTI SVC TECH SOLUTIONS INC	-
20181205	NANCY MARTINEZ-GOMEZ	616.66
20181210	NANCY MENDEZ	54.50
20181212	NANCY RAMIREZ	16.35
20181205	NANCY RODRIGUEZ	14.18
20181219	NANCY RODRIGUEZ	9.27
20181205	NANCY SEIDENSTICKER	75.00
20181219	NANCY SEIDENSTICKER	86.11
20181219	NASCO	6,210.00
20181219	NATALIA ISD	4,693.91
20181212	NATALIE URTEAGA	67.05
20181205	NATIONAL EDUCATORS	432.50
20181231	NATIONAL EDUCATORS LAW INSTITU	-

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20181219	NCEA 2019	820.00
20181205	NEONCRM	200.00
20181212	NEPRIS INC	1,309.00
20181205	NETWORK ALLIANCE LLC	198,491.80
20181212	NEW BRAUNFELS STORAGE	416.00
20181219	NICOLE ROBERTS	31.61
20181220	NORTH EAST ISD	83,619.90
20181212	NORTHSIDE ISD	6,183.69
20181220	NORTHSIDE ISD	79,173.82
20181212	OAKLEAF FLORIST	63.00
20181205	OFFICE DEPOT	5,435.87
20181219	OFFICE DEPOT	664.44
20181205	OLYMARIS CORCHADO	36.78
20181210	OLYMARIS CORCHADO	269.80
20181212	PATRICIA ALEJANDRO	195.12
20181212	PATRICIA ALVAREZ	80.61
20181210	PATRICIA CORTEZ	85.02
20181219	PATRICIA LOPEZ	126.55
20181219	PATRICIA MARTINEZ	68.00
20181205	PATTERSON CAPITAL MANAGEMENT	2,000.00
20181212	PAUL NEUHOFF	23.49
20181219	PESI REHAB	599.97
20181205	PINNACLE MEDICAL MANAGEMENT	31,877.00
20181212	PINNACLE MEDICAL MANAGEMENT	9,560.00
20181219	PLEASANTON ISD	320.00
20181212	POTEET ISD	350.00
20181212	PRENTKE ROMICH COMPANY	389.53
20181205	PRESTIGE PRINTING LLC	1,300.00
20181219	PRESTIGE PRINTING LLC	950.00
20181219	PROQUEST LLC	384.09
20181219	QUICK COURIER	9.00
20181219	RANDAL CASTEEL	68.15
20181205	RANDOLPH FIELD ISD	3,754.04
20181212	RANDSTAD TECHNOLOGIES LLC	1,920.00
20181212	RAUL LOPEZ	21.80
20181219	RAUL LOPEZ	57.77
20181219	RAVAE SHAEFFER	57.37
20181212	RAYMOND BARA	29.25
20181219	REGINA HILLIS	358.88
20181219	RESOURCES FOR LEARNING LLC	440.00
20181220	RESTORE EDUCATION	53,993.63
20181219	ROBERT RICO	50.00
20181219	ROBYN FENDER	168.84
20181219	ROLANDO RUVALCABA	320.03
20181205	RUBY MORRIS	135.16
20181210	RUBY MORRIS	90.47
20181219	RUBY MORRIS	54.50
20181219	RUTH WAYNE	200.00
20181205	S X CALLAHAN INC	38.70
20181205	SAGE PUBLICATIONS INC	7,888.62
20181205	SAHRMA	995.00
20181205	SAMANAGE USA INC	2,370.00



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20181212	SAMANTHA MURRAY	9.81
20181210	SAMUEL GONZALEZ	43.06
20181205	SAN ANTONIO EXPRESS NEWS	285.72
20181219	SAN ANTONIO EXPRESS NEWS	857.16
20181220	SAN ANTONIO ISD	114,587.12
20181212	SAN ANTONIO TROPICALS	1,000.00
20181219	SAN ANTONIO TROPICALS	424.00
20181212	SAN ANTONIO WATER SYSTEM	76,562.00
20181219	SAN JUANITA BALTAZAR	13.08
20181210	SANDRA SLOUGH	38.16
20181219	SANDRA SLOUGH	25.07
20181219	SARA JOHNSON BIXLER	1,050.00
20181210	SARAH FORD	49.49
20181219	SARAH FORD	60.79
20181212	SCHERTZ- CIBOLO UNIVERSAL	5,192.00
20181212	SCHOLASTIC INC	7,881.59
20181205	SCHOOL HEALTH CORPORATION	27,003.62
20181205	SCOTT TURNER	150.00
20181212	SCOTT TURNER	600.00
20181219	SCOTT TURNER	150.00
20181205	SEIDLITZ EDUCATION, LLC	2,800.00
20181205	SERVICES BY VITAL SIGNS INC	1,660.00
20181219	SERVICES BY VITAL SIGNS INC	180.00
20181219	SHANA DELAGARZA	118.82
20181210	SHANNON ALLEN	154.80
20181210	SHARON GRADY	188.59
20181205	SHELLY DEEVER BYBEE	9.54
20181219	SHERRI NUNNELEY	1,234.00
20181212	SHI GOVERNMENT SOLUTIONS	1,034.54
20181219	SIMPLEXGRINNELL	427.95
20181219	SIRIUS COMPUTER SOLUTIONS INC	30,355.26
20181212	SOLID BORDER, INC	5,663.00
20181212	SOMERSET ISD	15,438.19
20181219	SOMERSET ISD	604.10
20181210	SONIA PEREZ	124.26
20181220	SOUTH SAN ANTONIO ISD	244.40
20181205	SOUTH TEXAS RURAL HEALTH SERV	65.00
20181220	SOUTH WEST TX JUNIOR COLLEGE	5,308.59
20181220	SOUTHSIDE ISD	87,453.72
20181212	SOUTHWEST ISD	54,965.75
20181219	SOUTHWEST ISD	2,967.71
20181212	SPRINT	5,922.45
20181205	STACEY EDGE	24.31
20181210	STACEY EDGE	48.62
20181210	STEPHANIE ESPINOZA	112.83
20181219	STEPHANIE MERMELLA	65.40
20181219	STEPHANIE VIDAURRI	204.40
20181212	STOCKDALE ISD	825.00
20181205	STORMWIND, LLC	17,110.00
20181219	STORMWIND, LLC	990.00
20181205	SUSAN REEVES	61.73
20181205	SUSAN H. DUDICH	1,000.00

Education Service Center Region 20  
Monthly Check Register  
December 2018

<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amt</b>
20181212	SUSAN HAYNIE	450.00
20181212	SUSAN SOLIS	750.00
20181219	SUSAN ULRICH	217.53
20181219	SUSANA SALINAS	301.05
20181205	SYLVIA M. ARISMENDEZ	120.00
20181212	SYLVIA M. ARISMENDEZ	480.00
20181205	SYLVIA MONREAL	178.23
20181205	SYLVIA PHIPPS	1,500.00
20181205	SYLVIA WILBORN	76.41
20181205	SYNCHRONY BANK/AMAZON	3,092.24
20181212	SYNCHRONY BANK/AMAZON	1,077.92
20181219	SYNCHRONY BANK/AMAZON	1,249.27
20181205	SYNERGISTIC LEARNING	550.00
20181205	SYSCO CENTRAL TEXAS , INC	1,220.83
20181212	SYSCO CENTRAL TEXAS , INC	1,284.34
20181219	SYSCO CENTRAL TEXAS , INC	823.10
20181205	TAMMIE SINCLAIR	246.70
20181212	TASB	800.00
20181212	TASB RISK MANAGEMENT FUND	21,939.00
20181205	TASBO-TEXAS ASSOCIATION OF	1,300.00
20181205	TCASE	445.00
20181219	TCASE	430.00
20181205	TCG ADMINISTRATORS	109.50
20181205	TCTELA	395.00
20181212	TDINDUSTRIES	2,153.75
20181219	TEACHING STRATEGIES LLC	11,927.50
20181219	TEC TRANCENDED EDUCATIONAL COL	700.00
20181212	TERESA ORTIZ	82.84
20181219	TERESA PATRICIA LAMBERT	825.00
20181219	TERILYN JOY MOORE	1,000.00
20181219	TEXAS A&M UNIVER -KINGSVILLE	150.00
20181221	TEXAS GUARANTEED STUDENT LOAN	388.35
20181212	TEXAS MUSIC EDUCATORS ASSN	110.00
20181205	TEXAS SCHOOL FOR THE BLIND	12.00
20181212	TEXAS SCHOOL PUBLIC RELATIONS	225.00
20181212	TEXAS WORKFORCE COMMISSION	26,407.79
20181219	THOMAS GROVE	85.85
20181205	THOMAS PRINTWORKS	4,667.08
20181205	THOMPSON PRINT SOLUTIONS	224.89
20181219	THOMPSON PRINT SOLUTIONS	3,441.03
20181219	TOBII DYNAVOX	399.00
20181219	TOMMY PEREZ	119.00
20181219	TOTS TO TEENS	615.00
20181205	TRANSLATION FOCUS, LLC	530.00
20181212	TRANSLATION FOCUS, LLC	1,443.00
20181205	TRINITY STAFFING SERVICES, INC	75.32
20181212	TRINITY STAFFING SERVICES, INC	652.20
20181219	TRINITY STAFFING SERVICES, INC	3,261.00
20181212	TUMBLEWEED PRESS INC.	24,750.76
20181212	TWILA JOHNSON CONSULTING SERVI	1,200.00
20181205	TXTAG	7.35
20181212	TXTAG	4.96

Education Service Center Region 20  
 Monthly Check Register  
 December 2018

<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amt</b>
20181205	ULINE	525.36
20181219	ULINE	446.32
20181205	UNDERWOOD	2,215.83
20181212	UNIFIRST HOLDINGS, INC.	70.02
20181219	UNIFIRST HOLDINGS, INC.	126.56
20181221	UNITED WAY OF SAN ANTONIO	1,451.83
20181205	UPS	63.01
20181212	UPS	365.89
20181219	UPS	100.87
20181210	VALERIE RAMIREZ	464.04
20181212	VANESSA IRACHETA	23.98
20181205	VANESSA M TREVINO	1,700.00
20181219	VANESSA M TREVINO	300.00
20181219	VERONICA CABRERA	55.26
20181212	VICTOR COSTILLA	13.69
20181210	VIOLETA THOMASON	148.28
20181205	VIRGINIA PE'VEY KNEUPPER	128.42
20181219	VIRGINIA PE'VEY KNEUPPER	19.88
20181212	VOYAGER SOPRIS LEARNING INC.	6,426.26
20181219	VST SERVICES, LP	4,000.00
20181205	WALMART COMMUNITY/RFCSELLC	489.28
20181219	WALMART COMMUNITY/RFCSELLC	6,785.13
20181212	WALSH, GALLEGOS, TREVINO,	6,876.50
20181219	WALSH, GALLEGOS, TREVINO,	3,801.51
20181205	WARDS SCIENCE	6,847.00
20181212	WARDS SCIENCE	427.00
20181219	WARDS SCIENCE	7,059.48
20181212	WASTE MANAGEMENT OF TEXAS INC	1,505.00
20181219	WENDY CHRISTENSEN	629.21
20181212	WILLIAM MURRAY	9.81
20181205	WINNIFERD BRANSTINE	111.00
20181219	WINNIFERD BRANSTINE	23.81
20181212	XEROX CORPORATION	21,560.37
20181219	XEROX CORPORATION	1,004.04
20181205	YOLANDA OROZCO	129.71