

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180228	3PLAY MEDIA, INC.	581.34
20180207	4IMPRINT INC	3,237.39
20180214	4IMPRINT INC	286.77
20180228	4IMPRINT INC	788.69
20180221	ABIGAIL RAYBURN	551.60
20180221	ACCUDATA SYSTEMS, INC.	1,773.95
20180207	ACET	365.00
20180228	ACTIVE PLAY BOOKS	429.00
20180207	ADAMS EDUCATIONAL ASSOCIATES	600.00
20180214	ADRIANA CASTILLO	10.36
20180228	AGENCY 405/CRIME RECORDS SRVC	14.00
20180207	AHI ENTERPRISES LLC	771.54
20180214	AHI ENTERPRISES LLC	167.94
20180221	AHI ENTERPRISES LLC	209.00
20180228	AHI ENTERPRISES LLC	78.44
20180214	ALAMO COLLEGES	81,353.79
20180207	ALAMO HEIGHTS ISD	256.80
20180214	ALAMO HEIGHTS ISD	5,000.00
20180207	ALAMO LANDSCAPING AND	12,520.00
20180228	ALAMO LANDSCAPING AND	225.00
20180221	ALEC DAVENPORT	740.71
20180214	ALEXANDRA DOMINGUEZ	88.84
20180207	ALICIA M RODRIGUEZ	29.43
20180207	ALLEN WILSON	64.87
20180228	ALLEN WILSON	180.80
20180207	ALOE SOFTWARE GROUP	13,703.70
20180207	ALPHA ADRIANA MARTINEZ-SUAREZ	1,600.00
20180221	ALPHA ADRIANA MARTINEZ-SUAREZ	2,000.00
20180207	AMALIA GARCIA	19.62
20180228	AMANDA REAL	1,421.24
20180228	AMANDA TONSUL	39.24
20180207	AMANDA TYLER	29.97
20180214	AMANDA TYLER	34.89
20180221	AMANDA TYLER	59.97
20180228	AMANDA TYLER	270.09
20180214	AMBER ALDERSEA	15.26
20180228	AMBER ALDERSEA	15.26
20180214	AMBUTECH	113.10
20180228	AMBUTECH	109.61
20180228	AMERICAN EXPRESS	12,210.03
20180214	AMERICAN THERMOFORM CORP	10,825.00
20180228	AMERICAN THERMOFORM CORP	667.59
20180214	AMIGOS LIBRARY SERVICES	175.00
20180228	AMIGOS LIBRARY SERVICES	-
20180214	AMPARO AGUILAR	75.76
20180207	AMY STRAUCH	63.53
20180228	AMY STRAUCH	196.33
20180207	ANGELES LEHMANN	1,050.00
20180221	ANGELES LEHMANN	550.00
20180221	ANGELICA SAUCEDA	65.41
20180228	ANGELICA SAUCEDA	11.99

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180214	ANIMAL SUPPLY CO SOUTH REGION	659.89
20180221	ANN VYORAL	286.87
20180228	ANNA FIORELLO	20.00
20180221	ANTONIO INFANTE	45.00
20180207	APPLE INC	235.67
20180228	APRIL LOPEZ	32.70
20180207	ARISCELA SAENZ	25.84
20180228	ARISCELA SAENZ	537.10
20180214	ARMADILLO CLAY & SUPPLIES	141.00
20180207	ARMSTRONGS CRICKET FARMS	346.00
20180214	ARMSTRONGS CRICKET FARMS	382.00
20180221	ARMSTRONGS CRICKET FARMS	181.10
20180228	ARMSTRONGS CRICKET FARMS	373.00
20180228	ASCD	4,172.32
20180207	ASHLEY FESTA WRITING	2,500.00
20180228	ASHLEY FESTA WRITING	2,500.00
20180228	ASHLEY GOMEZ	33.80
20180207	AT&T	916.31
20180214	AT&T	109.08
20180221	AT&T	890.32
20180214	AUTOMATED LOGIC CORPORATION	606.00
20180228	AUTOMATIC ELEVATOR INC	479.57
20180228	AYERS EDUCATIONAL SERVICES	825.00
20180207	AZUCENA QUIROZ	38.15
20180214	BANDERA ISD	16,022.74
20180228	BANDERA ISD	253.00
20180214	BARNES & NOBLE, INC	1,133.92
20180221	BARNES & NOBLE, INC	184.00
20180221	BAYLOR UNIVERSITY	75.00
20180221	BERTA SALINAS	118.15
20180228	BEST WESTERN PLUS CARRIZO SPRI	191.38
20180228	BETSY ILGENFRITZ	5,000.00
20180228	BIANCA CASTRO	16.35
20180214	BILL MILLER BAR-B-Q	693.75
20180221	BILL MILLER BAR-B-Q	937.47
20180228	BILL MILLER BAR-B-Q	3,685.00
20180207	BILLIE BROWN	136.26
20180228	BLINDSAVER.COM	164.05
20180221	BMI SYSTEMS GROUP	495.00
20180214	BRAIN POP LLC	15,005.00
20180228	BRANDI LYNN SIMPSON	332.67
20180207	BRENDA MARTINEZ	93.86
20180214	BROADWAY NATIONAL BANK	30,934.00
20180228	BROKERAGE STORE	-
20180214	BROOKS ACADEMY OF SCIENCE	75.00
20180228	BROOKS ACADEMY OF SCIENCE	250.00
20180228	BUFFALO ZOO	250.00
20180207	BURNETT SPECIALISTS	59.64
20180221	BURNETT SPECIALISTS	1,782.40
20180221	CARL T GARNER	149.00
20180228	CARL T GARNER	382.46

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180207	CAROL HODSON	46.87
20180221	CAROL HODSON	46.87
20180214	CAROL MORGAN	515.26
20180228	CAROL MORGAN	31.61
20180214	CAROLINA BIOLOGICAL SUPPLY CO	212.87
20180221	CAROLINA BIOLOGICAL SUPPLY CO	325.72
20180221	CAROLINA GONZALES	40.30
20180207	CAROLYN T CASTILLO	715.16
20180207	CAROLYN TRIP	350.18
20180228	CAROLYN TRIP	147.72
20180207	CAROLYNN ONTIVEROS	73.15
20180221	CATTO & CATTO LLP	4,183.00
20180228	CD AUTO SERVICES	429.00
20180214	CENTER FOR APPLIED LINGUISTICS	1,250.00
20180207	CENTER POINT ISD	825.00
20180214	CENTER POINT ISD	2,266.82
20180227	CENTER POINT ISD	1,604.14
20180228	CENTER POINT ISD	-
20180207	CENTRAL ELECTRICAL CONTRACTORS	1,342.32
20180207	CENTRAL TEXAS AUTISM CENTER	450.00
20180207	CHAMPION NATIONAL SECURITY, IN	6,039.09
20180221	CHAMPION NATIONAL SECURITY, IN	2,946.72
20180228	CHAMPION NATIONAL SECURITY, IN	5,891.70
20180228	CHARLES WIMETT	79.00
20180221	CHARLOTTE HARRIS	124.66
20180228	CHARLOTTE HARRIS	23.71
20180207	CHARLOTTE ISD	50.00
20180228	CHARLOTTE ISD	250.00
20180207	CHERI HENDRICK	76.98
20180214	CHERI HENDRICK	164.36
20180228	CHERI KAHN	327.87
20180221	CHERYL STEWART	11.90
20180228	CHERYL STEWART	87.56
20180228	CHILDPLUS SOFTWARE	-
20180214	CHRIS BAGGETT	72.89
20180207	CHRISTAL VISION INC	2,425.20
20180221	CHRISTINA MORENO	93.41
20180228	CHRISTINA MORENO	221.56
20180214	CHRISTINE LETLEBO	5.12
20180207	CINDI BOWLING	45.62
20180228	CINDI BOWLING	40.33
20180228	CINTAS	401.84
20180221	CITE CORPORATION	670.00
20180228	CITY OF SAN ANTONIO	100.00
20180207	CLAUDIA DE LA PENA	20.00
20180228	CLAUDIA VARGAS-RAMIREZ	35.97
20180214	CLEAR VISIONS, INC	595.00
20180207	COCHLEAR AMERICAS	1,899.00
20180221	COLLER INDUSTRIES INC	59.66
20180221	CORPUS CHRISTI CALLER-TIMES	329.80
20180207	COTULLA ISD	4,412.13

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180228	COUNCIL FOR EXCEPTIONAL	-
20180207	COUNCIL FOR PROFESSIONAL	125.00
20180214	COUNCIL FOR PROFESSIONAL	125.00
20180214	COURTYARD BY MARRIOTT DALLAS	898.80
20180221	COURTYARD FT. WORTH DOWNTOWN/B	2,915.25
20180207	CPI	150.00
20180214	CPI	150.00
20180228	CPI	879.00
20180214	CRAIG S ROBERTS	452.30
20180207	CROWN EQUIPMENT CORP.	89.00
20180214	CROWN EQUIPMENT CORP.	89.00
20180228	CROWN EQUIPMENT CORP.	396.40
20180214	CROWNE PLAZA AUSTIN HOTEL	147.15
20180221	CROWNE PLAZA AUSTIN HOTEL	147.15
20180228	CROWNE PLAZA AUSTIN HOTEL	130.80
20180228	CRYSTAL ALANIS	58.98
20180228	CRYSTAL CITY ISD	500.00
20180221	CRYSTAL GARZA	5.45
20180207	CYNTHIA DAUGHTREY	19.62
20180207	CYNTHIA JONES	1,100.00
20180214	CYNTHIA JONES	550.00
20180221	CYNTHIA JONES	550.00
20180228	CYNTHIA JONES	550.00
20180214	CYNTHIA TORRES	47.96
20180207	CYNTHIA ZARAGOZA	112.39
20180214	DALIA ORTEGA-ESPITIA	23.98
20180207	DANA FRANKLAND	115.80
20180221	DANIEL DITTO	92.65
20180214	DANIEL J ZENDEJAS	300.00
20180207	DAVID B CLOUD	101.76
20180207	DAVID RODRIGUEZ	646.56
20180207	DAWN WHITE	52.33
20180214	DEALERS ELECTRICAL SUPPLY	264.47
20180221	DEBORAH ROSENBAUM	33.00
20180207	DELL MARKETING LP	119.99
20180213	DELL MARKETING LP	-
20180214	DELL MARKETING LP	59,695.19
20180207	DEMETRIO D GARCIA	22.90
20180228	DEMETRIO D GARCIA	13.63
20180207	DENISE DUSEK	872.09
20180207	DENISSE GOMEZ	11.45
20180214	DEVINE ISD	764.00
20180221	DEVINE ISD	1,331.75
20180221	DIANA KLEPAC	70.86
20180221	DICE	395.00
20180214	DIGICERT, INC.	655.00
20180228	DIGICERT, INC.	131.00
20180207	DINAH MIGHT ADVENTURES, LP	2,256.00
20180207	DISCOUNT SCHOOL SUPPLY	695.98
20180228	DISCOVERY EDUCATION INC	91,391.19
20180207	DIXIE KINGSTON	1,100.00

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180228	DOROTHY DOMINGUEZ	121.55
20180207	DOUBLETREE BY HILTON	381.50
20180221	DOUBLETREE BY HILTON	1,079.10
20180207	DOUBLETREE-AUSTIN UNIVERSITY	1,526.00
20180214	DOUBLETREE-AUSTIN UNIVERSITY	381.50
20180221	DOUBLETREE-AUSTIN UNIVERSITY	190.75
20180228	DOUBLETREE-AUSTIN UNIVERSITY	381.50
20180214	DRURY INN & SUITES AUSTIN	1,658.97
20180228	DRURY INN & SUITES AUSTIN	3,850.95
20180213	EACH ONE TEACH ONE	2,328.00
20180214	EACH ONE TEACH ONE	6,154.84
20180227	EAGLE PASS ISD	2,301.00
20180221	EAST CENTRAL ISD	660.00
20180228	EAST CENTRAL ISD	1,330.00
20180207	EBSCO INFORMATION SERVICES	2,360.80
20180207	EDGENUITY INC	154,166.68
20180214	EDGEWOOD ISD	75.00
20180221	EDGEWOOD ISD	75.00
20180228	EDGEWOOD ISD	750.00
20180207	EDITH DUARTE	300.00
20180214	EDNA MCFIELD-RANDLESTON	12.54
20180221	EDNA MCFIELD-RANDLESTON	119.91
20180214	EDUCATION SERVICE CTR REG 10	530,860.00
20180221	EDUCATION SERVICE CTR REG 10	100.00
20180221	EDUCATION SERVICE CTR REG 13	30.16
20180228	EDUCATION SERVICE CTR REG 13	12,000.00
20180227	EDUCATION SERVICE CTR REG 14	3,000.00
20180228	EDUCATION SERVICE CTR REG 15	395.13
20180214	EDUCATION SERVICE CTR REG 16	250.00
20180221	EDUCATION SERVICE CTR REG 16	780.00
20180207	EDUCATION SERVICE CTR REG 20	86,295.65
20180214	EDUCATION SERVICE CTR REG 20	76,970.00
20180221	EDUCATION SERVICE CTR REG 20	706.05
20180228	EDUCATION SERVICE CTR REG 20	11,200.86
20180228	EDUCATION SERVICE CTR REG 3	25.00
20180221	EDUCATION SERVICE CTR REG 4	33,000.00
20180207	EDUCATION SERVICE CTR REG 6	519.75
20180207	EDUCATION SERVICE CTR REG 7	400.88
20180228	EDWARD S DAVILA	420.00
20180207	ELIGIBILITY TRACKING	1,708.75
20180207	ELIZABETH BRACKMAN-PANIAGUA	26.75
20180207	ELIZABETH MORENO	90.75
20180214	ELIZABETH MORENO	11.45
20180214	ELIZABETH PECHE	8.72
20180207	ELIZABETH PEREZ	95.35
20180221	ELIZABETH PEREZ	27.53
20180228	ELIZABETH PEREZ	81.75
20180207	ELIZABETH SARVER	74.24
20180214	ELORA BASHIR	216.92
20180228	ELORA BASHIR	130.81
20180214	ELVIA ELIZONDO	78.66

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180228	ELVIA ELIZONDO	10.36
20180228	EMILY MORLANDT	195.12
20180207	ENTERPRISE RENT-A-CAR	2,670.33
20180214	ENTERPRISE RENT-A-CAR	3,794.48
20180221	ENTERPRISE RENT-A-CAR	4,005.47
20180228	ENTERPRISE RENT-A-CAR	1,869.03
20180207	ERIN DELEON	50.14
20180221	ERIN DELEON	50.14
20180228	ERIN SCHOFIELD	209.40
20180207	ESCHENBACH OPTIK	133.36
20180214	ESCHENBACH OPTIK	98.08
20180207	ESMERALDA T SOLANO	45.00
20180214	ESMERALDA T SOLANO	44.00
20180228	ESMERALDA T SOLANO	117.00
20180207	ETA HAND2MIND	696.35
20180228	EUGENIA F FIRTH	982.00
20180214	EVA LEDESMA	265.99
20180228	EVA LEDESMA	381.72
20180207	EVELYN VILLARREAL	29.17
20180228	FAMILY TO FAMILY NETWORK	1,200.00
20180207	FEDEX	63.32
20180214	FEDEX	10.49
20180221	FEDEX	159.01
20180228	FEDEX	133.24
20180214	FERRELLGAS	49.00
20180214	FISHER SCIENTIFIC	1,487.40
20180228	FISHER SCIENTIFIC	9,505.00
20180214	FLORESVILLE ISD	2,101.21
20180221	FLORESVILLE ISD	450.00
20180228	FORT WORTH ZOO	125.00
20180207	FOSTER LLP	265.00
20180228	FRED PRYOR SEMINARS	-
20180228	FROG STREET PRESS LLC	3,500.00
20180221	FUELMAN	2,600.81
20180207	GARDA CL SOUTHWEST	148.92
20180214	GARDEN-VILLE	65.50
20180207	GAYLENE REED	450.00
20180228	GENWORTH LIFE INSURANCE CO	328.36
20180221	GIBSON CONSULTING GROUP, INC.	7,446.38
20180214	GLORIA PALOMO	89.35
20180228	GOLDS GYM INTERNATIONAL	2,078.25
20180228	GRANT WRITING USA	-
20180214	GRETCHEN ELKINS	294.23
20180209	GROUPLINK CORPORATION	-
20180228	GRUENE ENVIRONMENTAL COMPANIES	1,978.98
20180228	GUADALUPE RAMIREZ	67.70
20180207	GUADALUPE RODRIQUEZ	33.79
20180207	GULF COAST PAPER COMPANY	1,503.55
20180214	GULF COAST PAPER COMPANY	193.85
20180221	GULF COAST PAPER COMPANY	2,154.70
20180228	GWEN GATLIN	10.36

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180207	HAMPTON INN CARRIZO SPRINGS	681.59
20180214	HAMPTON INN CARRIZO SPRINGS	584.22
20180221	HAMPTON INN CARRIZO SPRINGS	97.37
20180228	HAMPTON INN CARRIZO SPRINGS	194.74
20180221	HANDWRITING CLINIC INC	3,096.00
20180207	HARLANDALE ISD	50.00
20180221	HARLANDALE ISD	75.00
20180228	HARLANDALE ISD	250.00
20180207	HEATHER MCCONATHY	35.97
20180221	HEAVENLY GOURMET LLC	1,819.94
20180228	HEAVENLY GOURMET LLC	1,097.50
20180207	HEB CREDIT RECEIVABLE DEPT 308	94.00
20180214	HEB CREDIT RECEIVABLE DEPT 308	3.51
20180221	HEB CREDIT RECEIVABLE DEPT 308	902.30
20180228	HEB CREDIT RECEIVABLE DEPT 308	90.39
20180207	HEINEMANN	4,200.00
20180221	HERITAGE ACADEMY CHARTER SCHOO	598.58
20180221	HILTON CINCINNATI	423.00
20180207	HOLIDAY INN EXPRESS	1,194.12
20180221	HOLIDAY INN EXPRESS	503.95
20180228	HOLIDAY INN EXPRESS	2,587.26
20180221	HOLIDAY INN EXPRESS CARRIZO SP	95.23
20180228	HOLIDAY INN EXPRESS CARRIZO SP	95.23
20180207	HOLIDAY INN EXPRESS UVALDE	97.37
20180221	HOLIDAY INN EXPRESS UVALDE	199.02
20180228	HOLIDAY INN EXPRESS UVALDE	99.51
20180207	HOME DEPOT CREDIT SERVICES	117.54
20180221	HOME DEPOT CREDIT SERVICES	55.65
20180228	HOME DEPOT CREDIT SERVICES	418.46
20180214	HONDO ISD	13,939.69
20180228	HONDO ISD	750.00
20180228	HUMANWARE USA INC	6,392.00
20180228	IMAGERY GRAPHIC SYSTEM INC	125.00
20180214	IMAGINE LEARNING INC	31,050.00
20180228	IMP	-
20180228	INDEPENDENT LIVING AIDS INC	169.70
20180221	INSIGHT GLOBAL	23,775.00
20180228	INTERNAL REVENUE SERVICE	2,521.02
20180221	IPEC COACHING	5,832.00
20180207	IRENE E. RAMOS	177.87
20180228	IRENE E. RAMOS	700.00
20180207	IRMA TAJONAR	88.01
20180221	IRMA TAJONAR	34.00
20180228	IRMA TAJONAR	12.81
20180214	ISABEL SOLIS	135.38
20180228	ISABEL SOLIS	48.53
20180207	ISTATION	245,833.00
20180207	JACLYN PEREZ	104.61
20180214	JACOB ORTEGA	41.72
20180228	JACOB ORTEGA	105.42
20180207	JAIME CARREON	1,225.00

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180221	JAIME CARREON	3,675.00
20180228	JAIME CARREON	1,750.00
20180214	JAMIE DUNEVANT	40.38
20180228	JAMIE DUNEVANT	29.01
20180228	JAMIE GOODWIN	56.06
20180207	JANET BARRERA HESTER	232.20
20180207	JANET ENRIQUEZ	140.58
20180228	JANIE TORRES	39.24
20180207	JANNA POTH	12.54
20180228	JANNA POTH	832.70
20180207	JASON'S DELI	323.97
20180214	JASON'S DELI	178.78
20180214	JAYME PRESLEY	162.53
20180221	JEFF GOLDHORN	387.90
20180214	JEFFREY STONE	960.78
20180221	JEFFREY STONE	470.44
20180207	JENNIFER CARVER	1,047.83
20180221	JENNIFER CARVER	465.34
20180207	JENNIFER L SMITH	135.16
20180221	JENNIFER L SMITH	35.98
20180228	JENNIFER NICOLE SMITH	101.50
20180221	JENNIFER STANFORD	146.54
20180214	JENNIFER TINNEY	24.42
20180207	JENNIFER WILLIAMSON	775.98
20180221	JESSICA NOMBRANA	189.03
20180214	JILL DWORSKY	1,500.00
20180214	JOAN KRAMER	80.66
20180207	JOURDANTON ISD	220.39
20180214	JOURDANTON ISD	75.00
20180228	JOURDANTON ISD	250.00
20180214	JUDSON ISD	75.00
20180221	JUDSON ISD	75.00
20180228	JUDSON ISD	500.00
20180214	JULIE SEGURA CORDOVA	204.96
20180228	JULIE SEGURA CORDOVA	149.34
20180207	KAGAN PUBLISHING INC	1,390.00
20180214	KALEIGH MELTON	666.22
20180207	KAPLAN EARLY LEARNING CO	4,312.63
20180214	KASSANDRA PINZON	25.07
20180228	KASSANDRA PINZON	77.28
20180228	KATHERINE STEWART	483.96
20180221	KATHLEEN CERVANTEZ	13.23
20180207	KATHRYN IVY	65.97
20180214	KELLER MATERIAL LTD	45.00
20180228	KELLY HARMON & ASSOCIATES	1,500.00
20180207	KELLY JOSEPH	92.39
20180228	KELLY JOSEPH	232.82
20180228	KERRI MARIE SPARKMAN	134.20
20180207	KERRVILLE ISD	50.00
20180228	KFORCE INC.	19,656.00
20180214	KIMBERLY B VINTON	171.45

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180228	KIMBERLY B VINTON	20.00
20180228	KIMBERLY BAUMGARDNER	92.59
20180221	KOLEI GROUP LLC	4,800.00
20180228	KOLEI GROUP LLC	4,800.00
20180207	KRISTYNA BREWER	7.09
20180221	KRISTYNA BREWER	33.92
20180207	KUDELSKI SECURITY	60,875.82
20180207	LA QUINTA INN	62.00
20180207	LA QUINTA INN & SUITES	396.27
20180221	LA QUINTA INN & SUITES	446.90
20180207	LA QUINTA INN & SUITES DALLAS	182.97
20180228	LA QUINTA INN & SUITES DALLAS	175.48
20180214	LA VERNIA ISD	6,810.00
20180207	LAKESHORE LEARNING MATERIALS	30,992.15
20180214	LAKESHORE LEARNING MATERIALS	14,952.62
20180228	LAKESHORE LEARNING MATERIALS	113.96
20180214	LAURA GARZA	3.27
20180207	LAURA MARTINEZ	116.65
20180228	LAURA MARTINEZ	49.06
20180207	LAURIE MOYNIHAN	2,618.00
20180214	LAURIE MOYNIHAN	1,167.00
20180221	LAURIE MOYNIHAN	2,425.00
20180228	LAURIE MOYNIHAN	3,104.50
20180214	LAURIE SCHMIDT-STAPLES	355.68
20180214	LAWRENCE RODRIGUEZ	55.60
20180214	LEARNKEY	2,250.00
20180228	LEBCO GRAPHICS	2,530.00
20180207	LESLIE THOMPSON	150.42
20180221	LESLIE THOMPSON	134.07
20180207	LEVEL 3 COMMUNICATIONS	1,192.48
20180207	LILIANA CLARK	9.64
20180228	LILIANA CLARK	75.00
20180207	LINDA FERRIS	1,500.00
20180221	LINDA G MCANELLY	21.80
20180228	LINDA G MCANELLY	57.48
20180207	LINGUALINX LANGUAGE SOLUTIONS	1,697.04
20180214	LINGUALINX LANGUAGE SOLUTIONS	1,416.03
20180207	LISA KIRBY	310.91
20180221	LISA KIRBY	27.25
20180228	LISA KIRBY	578.36
20180207	LISA OCHOA	78.48
20180214	LISA OCHOA	36.52
20180221	LISA OCHOA	64.86
20180228	LISA RAGSDALE	342.28
20180207	LISA SOLL	93.63
20180228	LITERACY BUILDERS	1,314.00
20180214	LONE STAR OVERNIGHT	36.80
20180221	LONE STAR OVERNIGHT	47.16
20180207	LORI WILLIAMS	105.15
20180228	LOUISA SILVA	77.39
20180207	LRP PUBLICATIONS	230.00

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180214	LS & S LLC	40.91
20180221	LS & S LLC	40.87
20180214	LYDIA Z HERNANDEZ	67.90
20180228	LYDIA Z HERNANDEZ	51.41
20180228	LYLE ROSDAHL	140.22
20180214	LYNDA CAVAZOS	975.00
20180221	LYNDA CAVAZOS	1,312.50
20180207	LYNN HEATHERLY	101.01
20180221	LYNN HEATHERLY	144.14
20180214	LYTLE ISD	17,661.94
20180228	LYTLE ISD	419.86
20180214	MACRINA LOPEZ	12.54
20180207	MAGDALENA FIGUEROA	129.00
20180207	MALDONADO NURSERY	2,148.75
20180207	MANUEL LUNA	306.06
20180207	MANUEL SALINAS	25.07
20180228	MANUEL SALINAS	89.00
20180228	MARIA CARDENAS	17.44
20180207	MARIA DE LOS ANGELES ROSALES	90.48
20180214	MARIA ELLIE ROSS	56.44
20180207	MARIA HERNANDEZ	33.79
20180207	MARIA YVETTE MUNOZ	68.00
20180207	MARIE RILEY	1,150.00
20180221	MARIE RILEY	2,400.00
20180228	MARIE RILEY	1,650.00
20180228	MARISSA ENRIQUEZ	81.23
20180214	MARK ARAGON	17.99
20180228	MARK HILL	37.89
20180214	MARTHA PIMENTEL	4.36
20180221	MARTHA ROSSI	132.00
20180214	MARY M. ORTIZ	43.60
20180214	MARY ROSE TRINIDAD	125.91
20180221	MARY STELLA TENORIO-DELAGARZA	600.00
20180214	MAXI AIDS INC	51.85
20180228	MAXI AIDS INC	110.96
20180221	MAXINE LATHAM	149.39
20180221	MAYFIELD PAPER COMPANY	985.00
20180214	MEDCARE ASSOCIATES P.A.	65.00
20180228	MEDINA ISD	250.00
20180214	MEDINA VALLEY ISD	598.60
20180228	MEDINA VALLEY ISD	500.00
20180214	MELINDA WIGGINS	8.73
20180221	MELISSA SALAZAR	76.20
20180207	MELODY BODNER	51.80
20180228	MELODY BODNER	51.80
20180207	MICHAEL C. GARCIA	116.64
20180214	MICHAEL LASTOVICA	34.88
20180214	MICHELLE DENISE SCHWARTZ	4,250.00
20180207	MICHELLE SORIANO	699.78
20180221	MICHELLE SORIANO	349.89
20180228	MICHELLE SORIANO	466.52

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180214	MICHELLE YZAGUIRRE	180.84
20180207	MIRIAM MARTINEZ	244.16
20180228	MISSION GOLF CARS &	417.25
20180207	MISTY PHELPS	67.59
20180207	MONARCH TROPHY STUDIO	293.60
20180221	MONARCH TROPHY STUDIO	151.37
20180214	MONICA RUIZ-MORIN	297.10
20180207	MONICE A KRETZSCHMER	41.43
20180221	MONICE A KRETZSCHMER	39.24
20180221	MULTI SVC TECH SOLUTIONS INC	11,346.12
20180214	NABE	590.00
20180219	NABE	590.00
20180207	NANCY RODRIGUEZ	76.16
20180221	NANCY RODRIGUEZ	85.61
20180207	NANCY SEIDENSTICKER	146.91
20180228	NAOMI WOODS	114.65
20180207	NASDME 2018 NATIONAL CONFERENC	1,170.00
20180207	NATALIA ISD	102.00
20180214	NATALIA ISD	334.20
20180228	NATIONAL EDUCATORS LAW INSTITU	185.00
20180228	NATIONWIDE POWER	7,623.93
20180221	NCEA 2018	1,155.00
20180214	NEOPOST USA INC	2,439.93
20180221	NEOPOST USA INC	666.20
20180207	NEPRIS INC	714.00
20180214	NEW BRAUNFELS STORAGE	416.00
20180207	NEW MEXICO ASSOCIATION FOR	415.00
20180207	NIKKI AKTINES	34.70
20180214	NIXON SMILEY CISD	75.00
20180214	NOEMI GALAN	58.04
20180228	NORA LUGO	4,000.00
20180207	NORMA MALDONADO	750.00
20180213	NORTH EAST ISD	58,405.15
20180214	NORTH EAST ISD	191,726.86
20180227	NORTH EAST ISD	65,779.02
20180228	NORTH EAST ISD	550.00
20180214	NORTHERN SIGNS RESEARCH	480.00
20180207	NORTHSIDE ACTIVITY CTR	60.00
20180207	NORTHSIDE ISD	605.00
20180213	NORTHSIDE ISD	21,523.80
20180214	NORTHSIDE ISD	61,205.59
20180221	NORTHSIDE ISD	75.00
20180228	NORTHSIDE ISD	250.00
20180214	OFFICE DEPOT	18,419.13
20180221	OFFICE DEPOT	2,378.34
20180228	OFFICE DEPOT	333.29
20180207	OLAGUE ENTERPRISES LLC	3,900.00
20180221	OLAGUE ENTERPRISES LLC	500.00
20180228	OLAGUE ENTERPRISES LLC	600.00
20180207	OLD JAIL ART CENTER	130.00
20180207	OLIVIA PARKER	37.12

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180214	OLIVIA PARKER	120.91
20180207	OSCAR CHAVEZ	300.00
20180221	OTC BRANDS INC	251.54
20180228	OTC BRANDS INC	747.34
20180214	PALMIRA C COLLAZO	3,816.92
20180207	PAMELA WILSON	22.35
20180214	PAMELA WILSON	74.11
20180228	PAMELA WILSON	154.02
20180207	PAPE-DAWSON ENGINEERS, INC.	3,350.22
20180214	PATRICIA ALEJANDRO	402.25
20180207	PATRICIA ALVAREZ	130.32
20180214	PATRICIA ALVAREZ	293.60
20180228	PATRICIA ALVAREZ	72.11
20180228	PATRICIA CORTEZ	36.38
20180207	PAUL PATILLO	132.73
20180207	PAULA V CHANCE	47.97
20180207	PEARSALL ISD	50.00
20180228	PEARSALL ISD	250.00
20180207	PINNACLE MEDICAL MANAGEMENT	28,443.00
20180221	PINNACLE MEDICAL MANAGEMENT	25,196.00
20180207	PLEASANTON ISD	3,700.00
20180214	PLEASANTON ISD	6,100.00
20180221	PLEASANTON ISD	320.00
20180228	PLEASANTON ISD	250.00
20180214	PRENTKE ROMICH COMPANY	949.88
20180221	PRENTKE ROMICH COMPANY	1,720.00
20180207	PRESTIGE PRINTING LLC	685.00
20180221	PRESTIGE PRINTING LLC	902.00
20180228	PRESTIGE PRINTING LLC	216.00
20180221	PRISCILLA GARZA	112.82
20180228	PRISCILLA MOLINA	471.94
20180221	QEP INC PROFESSIONAL BOOKS	4,900.00
20180221	QUICK COURIER	26.00
20180228	QUICK COURIER	18.00
20180221	RANDALL C BERRY	13.17
20180214	RAQUEL REYES	41.97
20180214	RAUL LOPEZ	24.53
20180221	RAYMOND BARA	77.49
20180214	REBECCA STORTZ	600.00
20180228	REGINA HILLIS	395.28
20180228	REGION 20 LION'S CLUB	200.00
20180207	RESOURCES FOR LEARNING LLC	720.00
20180213	RESTORE EDUCATION	38,273.93
20180214	RESTORE EDUCATION	33,591.81
20180227	RESTORE EDUCATION	31,677.36
20180207	RICHARDS LINDSAY & MARTIN, LLP	2,225.00
20180228	RICK DAYNES	3,100.00
20180207	RICOH USA INC	3,865.78
20180228	ROBERT LOUIS WEINBERG JR	750.00
20180207	ROBYN DECKER	47.96
20180207	ROBYN FENDER	316.27

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180207	ROLANDO RUVALCABA	92.83
20180221	ROLANDO RUVALCABA	26.00
20180228	ROLANDO RUVALCABA	46.88
20180228	ROSA CIGARROA	69.98
20180207	ROSALINDA HERNANDEZ	41.42
20180228	ROSALINDA M ORTIZ	58.86
20180214	ROSALINDA MARTINEZ	52.87
20180214	RUBEN VASQUEZ	125.28
20180214	RUBY MORRIS	221.82
20180228	RUBY MORRIS	118.28
20180221	S X CALLAHAN INC	500.69
20180221	SA CHAMBER OF COMMERCE	450.00
20180214	SABINAL ISD	75.00
20180221	SAGE PUBLICATIONS INC	1,042.95
20180214	SALARY.COM	3,000.00
20180228	SAM'S CLUB DIRECT	6,008.88
20180214	SAMANTHA SANTOS	7.63
20180221	SAMUEL GONZALEZ	92.66
20180228	SAMUEL GONZALEZ	97.56
20180221	SAN ANTONIO EXPRESS NEWS	1,680.98
20180228	SAN ANTONIO HIISPANIC	350.00
20180207	SAN ANTONIO ISD	1,500.00
20180213	SAN ANTONIO ISD	19,188.66
20180214	SAN ANTONIO ISD	280,452.21
20180221	SAN ANTONIO ISD	375.00
20180227	SAN ANTONIO ISD	140,265.92
20180228	SAN ANTONIO ISD	2,000.00
20180228	SAN ANTONIO LOW VISION CLINIC	310.00
20180207	SAN ANTONIO TROPICALS	1,051.50
20180214	SAN ANTONIO TROPICALS	2,501.50
20180221	SAN ANTONIO WATER SYSTEM	4,676.25
20180207	SAN JUANITA BALTAZAR	9.81
20180214	SANDRA SANTANA	45.00
20180228	SANDRA SANTANA	86.00
20180221	SANTA ROSA LOW VISION CLINIC	620.00
20180207	SARAH FORD	72.74
20180228	SCHERTZ- CIBOLO UNIVERSAL	1,750.00
20180207	SCHOLASTIC BOOK FAIRS	10,057.57
20180214	SCHOLASTIC INC	5,000.00
20180215	SCHOOL IMPROVEMENT NETWORK	-
20180207	SCHOOL SPECIALTY INC	15,911.16
20180214	SCHOOL SPECIALTY INC	2,630.40
20180228	SCHULMAN, LOPEZ & HOFFER, LLP	750.00
20180214	SCOTT TURNER	600.00
20180207	SEA TURTLE, INC.	75.00
20180228	SEFLA LANGUAGES	1,416.01
20180207	SHANNON ABERCROMBIE	33.78
20180228	SHANNON ABERCROMBIE	47.41
20180207	SHANNON ALLEN	106.68
20180228	SHANNON ALLEN	69.76
20180228	SHANNON JONES	24.35

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180214	SHELL	364.54
20180228	SHERRI NUNNELEY	5,000.00
20180207	SHERRY MARSH	689.62
20180228	SIMPLEXGRINNELL	1,359.41
20180214	SIRIUS COMPUTER SOLUTIONS INC	32,297.61
20180207	SKILLPATH	149.00
20180207	SOITA	300.00
20180207	SOMERSET ISD	774.90
20180214	SOMERSET ISD	10,811.06
20180227	SOMERSET ISD	2,440.00
20180228	SOMERSET ISD	500.00
20180228	SONIA C SEGOVIA	147.00
20180228	SOUTH SAN ANTONIO ISD	550.00
20180213	SOUTH WEST TX JUNIOR COLLEGE	605.24
20180214	SOUTH WEST TX JUNIOR COLLEGE	85.04
20180228	SOUTHERN OREGON EDUCATIONAL SE	160.00
20180227	SOUTHSIDE ISD	523.85
20180228	SOUTHSIDE ISD	250.00
20180207	SOUTHWEST ISD	2,064.00
20180214	SOUTHWEST ISD	157,998.32
20180227	SOUTHWEST ISD	2,794.97
20180228	SOUTHWEST ISD	250.00
20180207	SOUTHWEST PREPARATORY SCHOOL	3,032.10
20180207	SPRING BRANCH ISD	150.00
20180207	SPRINT	5,705.24
20180228	STEPHANIE DUNNAM	54.50
20180214	STEPHANIE VIDAURRI	40.34
20180228	STEPHANIE VIDAURRI	32.16
20180207	STEPHEN ENRIQUEZ	181.29
20180215	SUPERIOR EXPO SERVICES	-
20180207	SUSAN REEVES	229.54
20180221	SUSAN REEVES	146.15
20180214	SUSAN HAYNIE	1,800.00
20180221	SUSAN SOLIS	1,000.00
20180214	SUSAN ULRICH	104.67
20180228	SUSAN ULRICH	90.48
20180214	SUSANA V ESTALA	19.08
20180221	SUSANNA CLAVELLO	6.00
20180207	SWIMMIN' STUFF, INC	39.40
20180207	SYLVIA MONREAL	125.37
20180207	SYLVIA WILBORN	195.11
20180207	SYNC WORDS	981.70
20180228	SYNCHRONY BANK/AMAZON	8,895.81
20180207	SYNERGISTIC LEARNING	5,000.00
20180207	SYSCO CENTRAL TEXAS , INC	2,717.29
20180214	SYSCO CENTRAL TEXAS , INC	662.23
20180215	SYSCO CENTRAL TEXAS , INC	-
20180221	SYSCO CENTRAL TEXAS , INC	1,473.88
20180228	SYSCO CENTRAL TEXAS , INC	1,263.35
20180207	TAASPYC	550.00
20180207	TALAE	5,120.00

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180214	TANA MARTIN	94.29
20180221	TASA	850.00
20180214	TASB RISK MANAGEMENT FUND	19,202.25
20180214	TAUNYA BRAZIL	66.00
20180207	TCEA	2,333.00
20180228	TCEA	-
20180221	TCG ADMINISTRATORS	40.50
20180207	TCTELA	50.00
20180207	TDINDUSTRIES	3,107.31
20180221	TDINDUSTRIES	9,775.17
20180228	TDINDUSTRIES	2,818.00
20180207	TEA-CRT	78.00
20180214	TEACHING STRATEGIES LLC	7,975.00
20180207	TEACHSTONE TRAINING LLC	4,118.99
20180228	TEACHSTONE TRAINING LLC	200.00
20180228	TEC TRANCENDED EDUCATIONAL COL	260.00
20180207	TERESA PATRICIA LAMBERT	200.00
20180214	TERILYN JOY MOORE	275.00
20180221	TERILYN JOY MOORE	600.00
20180221	TEXAS COMPTROLLER OF	100.00
20180214	TEXAS COPIERS & OFFICE LLC	85.12
20180228	TEXAS GUARANTEED STUDENT LOAN	266.67
20180207	TEXAS INSTRUMENTS	780.00
20180214	TEXAS PHYSICAL THERAPY ASSOC	90.00
20180221	TEXAS PHYSICAL THERAPY ASSOC	210.00
20180214	TEXAS SPEECH LANGUAGE HEARING	75.00
20180221	TEXAS STATE AQUARIUM	170.00
20180221	TEXAS STATE CAREER SERVICES	250.00
20180221	TEXAS WORKFORCE COMMISSION	21,304.19
20180214	THAD ZIEGLER GLASS INC	962.50
20180207	THOMAS & BETTS POWER SOLUTIONS	1,245.00
20180228	THOMAS GROVE	89.00
20180214	THOMPSON PRINT SOLUTIONS	1,484.50
20180221	THOMPSON PRINT SOLUTIONS	2,117.97
20180228	TIFFANY MANSELL	61.04
20180214	TIME WARNER CABLE	8,227.18
20180207	TRACY REINEN	59.29
20180214	TRANSLATION FOCUS, LLC	375.00
20180207	TRINITY STAFFING SERVICES, INC	1,619.23
20180214	TRINITY STAFFING SERVICES, INC	1,575.00
20180221	TRINITY STAFFING SERVICES, INC	3,070.63
20180228	TRINITY STAFFING SERVICES, INC	1,652.55
20180228	TRUDY MACHADO	115.56
20180228	TSSSA	-
20180207	TWILA JOHNSON	1,200.00
20180221	TWILA JOHNSON	1,600.00
20180228	TWILA JOHNSON	5,200.00
20180221	TWYLA PAINTER	4,312.00
20180221	TXAEYC	450.00
20180228	TXAEYC	100.00
20180207	ULINE	1,377.20

**Education Service Center Region 20
Monthly Check Register
February 2018**

Check Date	Vendor Name	Check Amt
20180207	UNIFIRST HOLDINGS, INC.	186.90
20180221	UNIFIRST HOLDINGS, INC.	126.96
20180228	UNIFIRST HOLDINGS, INC.	56.54
20180228	UNITED WAY OF SAN ANTONIO	1,982.23
20180207	UNIVERSITY OF TEXAS AT AUSTIN	199.00
20180214	UNIVERSITY OF TEXAS AT AUSTIN	3,702.00
20180221	UNIVERSITY OF TEXAS AT AUSTIN	796.00
20180228	UNIVERSITY OF TEXAS AT AUSTIN	1,194.00
20180221	UNIVERSITY OF TX RIO GRAND VAL	350.00
20180228	UPS	946.64
20180221	UTOPIA ISD	421.26
20180221	UTSA UNIVERSITY CAREER CENTER	175.00
20180207	VALARIE RAMIREZ	82.84
20180214	VALARIE RAMIREZ	41.42
20180228	VALERIE MARSH	240.00
20180214	VANESSA IRACHETA	22.89
20180207	VANESSA M TREVINO	250.00
20180228	VERONICA CASIANO	15.81
20180214	VICTOR COSTILLA	93.68
20180221	VIRGINIA GONZALEZ	1,500.00
20180207	VIRGINIA PE'VEY KNEUPPER	265.22
20180214	VIRGINIA PE'VEY KNEUPPER	7.16
20180221	VIRGINIA PE'VEY KNEUPPER	210.07
20180214	VISIX, INC	1,314.00
20180228	VST SERVICES, LP	4,000.00
20180221	WALK THE TALK. COM	175.53
20180207	WALMART COMMUNITY/RFCSELLC	508.92
20180214	WALMART COMMUNITY/RFCSELLC	2,525.60
20180221	WALMART COMMUNITY/RFCSELLC	1,144.28
20180228	WALMART COMMUNITY/RFCSELLC	3,083.30
20180214	WARD'S SCIENCE	10,993.20
20180221	WARD'S SCIENCE	627.96
20180228	WARD'S SCIENCE	478.04
20180207	WASTE MANAGEMENT OF TEXAS INC	945.00
20180214	WASTE MANAGEMENT OF TEXAS INC	945.00
20180214	WENDY CHRISTENSEN	43.00
20180207	WINSTON SCHOOL SAN ANTONIO	455.00
20180214	WORLD BOOK INC.	690.00
20180207	WORLDWIDE PEST CONTROL	130.00
20180228	WORLDWIDE PEST CONTROL	130.00
20180214	WYNDHAM GARDEN HOTEL AUSTIN	140.61
20180214	XEROX CORPORATION	32.34
20180228	XEROX CORPORATION	25,442.59
20180221	YESACCESSIBLE	155.00
20180228	YOLANDA OROZCO	43.93
20180221	YOST PEDIATRIC DENTISTRY	399.10
20180207	YVETTE GOMEZ	687.92
20180221	YVETTE GOMEZ	187.46
20180228	YVETTE GOMEZ	46.88