

Education Service Center Region 20  
Monthly Check Register  
July 2018

Check Date	Vendor Name	Check Amt
20180718	3PLAY MEDIA, INC.	5,228.77
20180718	A TO Z RENTALS	-
20180711	ACE MART RESTAURANT SUPPLY	167.63
20180718	AHI ENTERPRISES LLC	2,766.00
20180725	AHI ENTERPRISES LLC	346.97
20180731	AHI ENTERPRISES LLC	536.80
20180711	ALAMO BUILDING SPECIALTIES	150.00
20180713	ALAMO COLLEGES	46,058.07
20180724	ALAMO COLLEGES	69,428.76
20180702	ALAMO HEIGHTS ISD	-
20180711	ALAMO HEIGHTS ISD	250.00
20180711	ALAMO LANDSCAPING AND	25,040.00
20180725	ALAMO LANDSCAPING AND	3,310.44
20180718	ALEXANDRA DOMINGUEZ	51.99
20180718	ALFRED V OVALLE	556.00
20180731	ALICIA M RODRIGUEZ	27.25
20180711	ALISSA CHRISTENSEN	258.56
20180718	ALLEN WILSON	134.00
20180731	ALTMEDIAEDG, INC.	2,023.00
20180731	AMANDA REAL	22.24
20180711	AMANDA TYLER	331.45
20180711	AMBER ALDERSEA	300.94
20180725	AMBER ALDERSEA	178.28
20180731	AMBUTECH	46.60
20180725	AMERICAN EXPRESS	26,843.44
20180711	AMERICAN PRINTING HOUSE	475.50
20180731	AMERICAN PRINTING HOUSE	479.00
20180718	AMERICAN THERMOFORM CORP	7,739.00
20180725	AMY L. OCHOA	437.03
20180718	AMY STRAUCH	31.07
20180725	ANA MONICA GREEN	101.38
20180725	ANDREA RAMIREZ	71.94
20180711	ANGELA BREWER	489.00
20180718	ANGELA BREWER	561.00
20180725	ANGELA BREWER	1,086.00
20180711	ANGELA SHERWOOD	153.04
20180731	ANGELES LEHMANN	2,500.00
20180718	ANGELICA SAUCEDA	68.67
20180711	ANIMAL SUPPLY CO SOUTH REGION	158.29
20180718	ANIMAL SUPPLY CO SOUTH REGION	123.89
20180718	ANISSA N. MOORE	1,600.00
20180711	ANN VYORAL	682.80
20180718	ANN VYORAL	114.72
20180711	APPLE INC	6,393.00
20180718	APPLE INC	2,940.00
20180731	APPLE INC	2,999.90
20180725	ARISCELA SAENZ	35.00
20180718	ARMSTRONGS CRICKET FARMS	191.50
20180731	ASCD	2,654.00
20180718	ASHLEY FESTA WRITING	17,250.00
20180731	ASHLEY FESTA WRITING	8,625.00
20180718	ASHLEY GOMEZ	37.06

Education Service Center Region 20  
Monthly Check Register  
July 2018

Check Date	Vendor Name	Check Amt
20180711	ASSAEL GUZMAN	69.00
20180711	AT&T	2,127.03
20180725	AT&T	923.74
20180731	AT&T	108.60
20180718	AT&T MOBILITY	464.64
20180731	AT&T MOBILITY	389.30
20180725	AUSTIN MARRIOTT SOUTH	7,174.09
20180731	AUTOMATIC ELEVATOR INC	479.57
20180711	BARNES & NOBLE, INC	3,022.10
20180711	BELINDA BARRERA	48.24
20180718	BERTA SALINAS	105.51
20180711	BILL MILLER BAR-B-Q	2,908.84
20180718	BILL MILLER BAR-B-Q	1,166.00
20180725	BILL MILLER BAR-B-Q	1,694.00
20180702	BRACKETT ISD	3,606.89
20180711	BRANDI LYNN SIMPSON	62.13
20180718	BRANDI LYNN SIMPSON	89.38
20180711	BROADWAY NATIONAL BANK	30,276.00
20180725	BROKERAGE STORE	1,800.00
20180718	BROOKE LUCIO	147.00
20180711	CAMBRIDGE UNIVERSITY PRESS	2,139.01
20180731	CAMT	-
20180711	CARA WYLY	654.30
20180711	CAROL MORGAN	41.00
20180718	CAROLYN T CASTILLO	19.00
20180731	CAROLYN T CASTILLO	136.85
20180713	CARRIZO SPRINGS CISD	19,272.70
20180711	CD AUTO SERVICES	1,095.00
20180725	CD AUTO SERVICES	87.00
20180718	CDW GOVERNMENT	1,484.00
20180718	CENTRAL ELECTRICAL CONTRACTORS	220.00
20180718	CHAMPION LOCK & SAFE COMPANY	179.00
20180718	CHAMPION NATIONAL SECURITY, IN	6,099.71
20180725	CHAMPION NATIONAL SECURITY, IN	2,946.72
20180731	CHAMPION NATIONAL SECURITY, IN	2,946.72
20180725	CHARLOTTE HARRIS	147.59
20180711	CHERI HENDRICK	37.98
20180718	CHERI KAHN	608.09
20180731	CHERYL STEWART	178.00
20180731	CHILDPLUS SOFTWARE	-
20180725	CHRISTINA MORENO	160.06
20180731	CHRISTOPHER ROBERT WILSON	651.53
20180725	CINTAS	326.40
20180725	CITE CORPORATION	670.00
20180725	CLAUDIA VARGAS-RAMIREZ	89.93
20180711	COLLEGE BOARD-SWRO	7,950.00
20180718	COLLEGE BOARD-SWRO	400.00
20180718	COMPLETE BOOK & MEDIA SUPPLY	2,066.25
20180731	COMPLETE BOOK & MEDIA SUPPLY	1,721.25
20180731	COMPLIANCE SIGNS INC	65.50
20180725	CON10GENY CONSULTING, LLC	1,350.00
20180731	CONNEY SAFETY PRODUCTS	252.21

Education Service Center Region 20  
Monthly Check Register  
July 2018

Check Date	Vendor Name	Check Amt
20180718	COURTYARD BY MARRIOTT HOUSTON	500.61
20180711	CPI	79,871.00
20180725	CPI	8,500.00
20180731	CTAT	-
20180731	CYNTHIA JONES	2,000.00
20180725	CYNTHIA VALDEZ	40.34
20180731	DALIA ORTEGA-ESPITIA	47.96
20180731	DANA GRONA	80.66
20180731	DARLENE REDCLIFT	78.11
20180725	DARREN GRANT JUBY	100.00
20180711	DATA RECOGNITION CORPORATION	23,522.17
20180711	DAVID NERI	32.70
20180731	DAVID NERI	17.44
20180725	DAVID R BRISENO	2,400.00
20180711	DAWN WHITE	14.72
20180725	DAWN WHITE	87.31
20180731	DAYS INN HOTEL VICTORIA	540.24
20180711	DE LAGE LANDEN FINANCIAL	140.00
20180711	DEALERS ELECTRICAL SUPPLY	681.95
20180711	DEBORAH ROSENBAUM	20.18
20180718	DEBRA MALDONADO	30.52
20180718	DEE ANN DRUMMOND-ESTLACK	571.30
20180718	DELL MARKETING LP	45,080.08
20180725	DELL MARKETING LP	4,473.16
20180731	DELL MARKETING LP	2,047.78
20180731	DEMETRIO D GARCIA	51.23
20180731	DENISSE GOMEZ	13.08
20180718	DEVAE LLC	1,200.00
20180711	DEVONA HERNANDEZ	44.70
20180711	DIAMOND CORRUGATED CONTAINER	754.20
20180731	DIAMOND CORRUGATED CONTAINER	801.00
20180731	DIANA GRANBERRY	61.37
20180718	DIANA KLEPAC	17.99
20180711	DIXIE BINFORD	119.12
20180725	DIXIE KINGSTON	1,100.00
20180711	DONNA JANSSEN	1,500.00
20180731	DOT OVER DOT, LLC	7,762.00
20180711	DOUBLETREE BY HILTON	340.08
20180731	DOUBLETREE BY HILTON HOTEL DAL	1,472.72
20180711	DOUBLETREE-AUSTIN UNIVERSITY	340.08
20180731	DOUBLETREE-AUSTIN UNIVERSITY	170.04
20180731	DRURY INN & SUITES AUSTIN	1,020.24
20180702	EACH ONE TEACH ONE	322.99
20180718	EACH ONE TEACH ONE	1,000.00
20180724	EAST CENTRAL ISD	147,638.55
20180711	EDGENUITY INC	154,166.66
20180711	EDGEWOOD ISD	800.00
20180711	EDMENTUM	6,412.00
20180718	EDNA MCFIELD-RANDLESTON	31.07
20180731	EDUCATING DIVERSE LEARNERS	1,500.00
20180725	EDUCATION SERVICE CTR REG 11	500.00
20180731	EDUCATION SERVICE CTR REG 11	125.00

Education Service Center Region 20  
Monthly Check Register  
July 2018

Check Date	Vendor Name	Check Amt
20180711	EDUCATION SERVICE CTR REG 12	1,000.00
20180713	EDUCATION SERVICE CTR REG 12	3,000.00
20180718	EDUCATION SERVICE CTR REG 13	1,750.00
20180724	EDUCATION SERVICE CTR REG 13	3,000.00
20180731	EDUCATION SERVICE CTR REG 15	100.00
20180724	EDUCATION SERVICE CTR REG 16	250.00
20180731	EDUCATION SERVICE CTR REG 17	3,000.00
20180731	EDUCATION SERVICE CTR REG 2	350.00
20180711	EDUCATION SERVICE CTR REG 20	39,638.00
20180718	EDUCATION SERVICE CTR REG 20	26,435.00
20180725	EDUCATION SERVICE CTR REG 20	4,500.00
20180731	EDUCATION SERVICE CTR REG 20	51,259.40
20180711	EDUCATION SERVICE CTR REG 3	1,000.00
20180718	EDUCATION SERVICE CTR REG 4	1,500.00
20180711	EDUCATION SERVICE CTR REG 5	1,000.00
20180725	EDUCATION SERVICE CTR REG 7	1,000.00
20180702	EDUCATION SERVICE CTR REG 8	3,000.00
20180718	EDUCATION SERVICE CTR REG 9	1,000.00
20180711	ELVIA ELIZONDO	72.00
20180711	EMBASSY SUITES BY HILTON	6,526.80
20180711	ENTERPRISE RENT-A-CAR	2,418.40
20180718	ENTERPRISE RENT-A-CAR	1,821.25
20180725	ENTERPRISE RENT-A-CAR	1,078.53
20180731	ENTERPRISE RENT-A-CAR	1,741.18
20180711	ENTERPRISE TOLLS	46.68
20180725	ENTERPRISE TOLLS	31.48
20180731	ENTERPRISE TOLLS	25.39
20180725	ERICA JACKSON	91.56
20180725	ERICA RODRIGUEZ	1,500.00
20180718	ERIN DELEON	50.14
20180711	ERNESTINA RAMOS	73.04
20180711	ESSENTIAL EDUCATION	8,132.00
20180711	ETC LITE LLC	498.75
20180711	EUGENIA F FIRTH	713.00
20180725	EUGENIA F FIRTH	1,121.00
20180711	EVA LEDESMA	321.10
20180731	EVA LEDESMA	256.73
20180725	EVANGELINA G AVALOS	600.00
20180718	EVELYN VILLARREAL	91.66
20180718	FALLS CITY ISD	5,211.86
20180711	FEDEX	71.71
20180718	FEDEX	132.81
20180718	FORMSTACK, LLC	2,988.00
20180711	FOSTER LLP	3,735.00
20180711	FOUR SEASONS HOTEL HOUSTON	910.20
20180711	FRANKLIN COVEY	1,292.30
20180725	FRED PRYOR SEMINARS	2,985.00
20180731	FRED PRYOR SEMINARS	-
20180718	FROG STREET PRESS LLC	15,839.92
20180725	FUELMAN	1,384.86
20180711	GARDA CL SOUTHWEST	148.92
20180711	GATEWAY PRINTING	2,094.15

Education Service Center Region 20  
Monthly Check Register  
July 2018

Check Date	Vendor Name	Check Amt
20180731	GENWORTH LIFE INSURANCE CO	281.81
20180725	GILBERTO M HERNANDEZ	308.80
20180718	GLORIA J. FUENTES-MEDRANO	180.38
20180731	GOLDS GYM INTERNATIONAL	1,916.35
20180711	GRETCHEN ELKINS	51.99
20180731	GUADALUPE RODRIGUEZ	32.70
20180731	HAMPTON INN CARRIZO SPRINGS	298.53
20180702	HARLANDALE ISD	1,474.79
20180718	HARLANDALE ISD	1,000.00
20180711	HD SUPPLY FACILITIES	250.20
20180711	HEAVENLY GOURMET LLC	526.00
20180718	HEAVENLY GOURMET LLC	175.00
20180725	HEAVENLY GOURMET LLC	1,197.00
20180731	HEAVENLY GOURMET LLC	390.00
20180711	HEB CREDIT RECEIVABLE DEPT 308	22.36
20180718	HEB CREDIT RECEIVABLE DEPT 308	103.21
20180725	HEB CREDIT RECEIVABLE DEPT 308	56.93
20180731	HEB CREDIT RECEIVABLE DEPT 308	154.67
20180718	HIGH SCOPE	65.00
20180731	HIMS, INC.	1,195.00
20180731	HOLIDAY INN EXPRESS	199.02
20180718	HOLIDAY INN EXPRESS CARRIZO SP	199.02
20180725	HOLIDAY INN EXPRESS UVALDE	99.51
20180725	HOME DEPOT CREDIT SERVICES	420.18
20180702	HONDO ISD	11,537.26
20180718	HOUGHTON MIFFLIN HARCOURT	1,525.32
20180711	HUMANWARE USA INC	4,244.00
20180718	HUMANWARE USA INC	5,530.00
20180711	IBM CORPORATION	36,716.39
20180711	INGRID LEE	271.74
20180711	INSIGHT GLOBAL	23,520.00
20180731	INTERNAL REVENUE SERVICE	2,521.02
20180711	IPEC COACHING	12,285.00
20180731	IPEC COACHING	2,043.00
20180718	IRIS CONNECT	3,600.00
20180711	ISTATION	245,833.00
20180711	JACLYN PEREZ	202.07
20180718	JACLYN PEREZ	299.68
20180711	JAIME CARREON	2,100.00
20180718	JAIME CARREON	875.00
20180725	JAIME CARREON	350.00
20180725	JAMIE BRIANNE COGGINS	92.66
20180711	JAMIE DUNEVANT	29.62
20180725	JAMIE DUNEVANT	116.48
20180718	JAMIE GOODWIN	417.27
20180725	JANET CLAIRE VOLLMAR	250.00
20180711	JASON'S DELI	201.30
20180718	JASON'S DELI	213.78
20180725	JASON'S DELI	2,511.60
20180731	JEFFREY STONE	359.16
20180711	JENNIFER STANFORD	112.57
20180711	JENNIFER TINNEY	102.00

Education Service Center Region 20  
Monthly Check Register  
July 2018

Check Date	Vendor Name	Check Amt
20180725	JENNIFER TINNEY	10.00
20180725	JENNIFER WILKINS	141.70
20180718	JESSICA NOMBRANA	131.37
20180731	JESSICA NOMBRANA	910.94
20180725	JIM METZGER	139.96
20180731	JM MURRAY CENTER INC	1,933.64
20180718	JOSHUA ANDERSON	1,200.00
20180711	JUAN SUAREZ	283.74
20180711	JUANITA DANIELSEN	272.29
20180718	JUBILEE ACADEMIES	250.00
20180725	JUDSON ISD	500.00
20180725	JUSTIN BOYD	160.04
20180731	KAPLAN EARLY LEARNING CO	-
20180718	KAREN WILSON	25.98
20180711	KATHLEEN CERVANTEZ	18.86
20180718	KATHLEEN CERVANTEZ	64.15
20180731	KATHLEEN CERVANTEZ	149.36
20180731	KELLY JOSEPH	131.78
20180711	KENDRA MONK	145.20
20180725	KERRI MARIE SPARKMAN	354.58
20180711	KFORCE INC.	12,578.16
20180718	KFORCE INC.	11,760.00
20180711	KOLEI GROUP LLC	4,800.00
20180711	KRISTYNA BREWER	118.27
20180731	LA QUINTA	612.12
20180718	LA QUINTA CORPUS CHRISTI	110.09
20180718	LA QUINTA I & S	2,317.68
20180718	LA QUINTA INN & SUITES	132.09
20180725	LA QUINTA INN & SUITES	1,117.36
20180711	LA QUINTA INN & SUITES PEARSAL	194.74
20180718	LA QUINTA INN & SUITES PEARSAL	97.37
20180725	LA QUINTA INN & SUITES PLANO	105.93
20180711	LA QUINTA MOPAC	259.42
20180718	LA QUINTA MOPAC	238.00
20180731	LA QUINTA MOPAC	238.00
20180702	LA VERNIA ISD	3,190.00
20180711	LAKESHORE LEARNING MATERIALS	347.45
20180718	LAKESHORE LEARNING MATERIALS	1,288.17
20180725	LAKESHORE LEARNING MATERIALS	5,800.56
20180731	LAKESHORE LEARNING MATERIALS	9,566.67
20180725	LANDA LANGFORD	2,500.00
20180711	LAURA MARTINEZ	57.23
20180711	LAURIE MOYNIHAN	2,114.00
20180718	LAURIE MOYNIHAN	2,638.50
20180731	LAURIE MOYNIHAN	5,301.00
20180711	LAURIE SCHMIDT-STAPLES	442.36
20180711	LAWRENCE RODRIGUEZ	88.30
20180725	LEAH PALACIOS	104.64
20180725	LEILA CARDONA	1,350.00
20180731	LESLIE COOPER	60.05
20180711	LEVEL 3 COMMUNICATIONS	1,192.88
20180711	LIA FLORES	37.96

Education Service Center Region 20  
Monthly Check Register  
July 2018

Check Date	Vendor Name	Check Amt
20180718	LILIANA CLARK	6.75
20180731	LINDA FERRIS	250.00
20180731	LINDA G MCANELLY	105.84
20180711	LINDA HEINZ	120.00
20180711	LINGUALINX LANGUAGE SOLUTIONS	28.17
20180731	LINGUALINX LANGUAGE SOLUTIONS	397.32
20180731	LISA KIRBY	170.00
20180718	LISA OCHOA	42.51
20180711	LISA RAGSDALE	88.30
20180725	LISA RAGSDALE	45.80
20180711	LISA SOLL	138.85
20180718	LOCKE HILL FEED	84.95
20180718	LONE STAR OVERNIGHT	63.04
20180725	LORRAINE GOMEZ	76.16
20180718	LS & S LLC	51.47
20180731	LUIS GARCIA	21.80
20180711	LUZ HERRERA	75.00
20180725	LYDIA Z HERNANDEZ	6.00
20180731	MAGGIE DE LOS SANTOS	129.04
20180725	MAGUEY LANDA LOZANO	15.00
20180711	MALDONADO NURSERY	2,148.75
20180731	MALDONADO NURSERY	2,148.75
20180711	MANUEL SALINAS	251.80
20180718	MANUEL SALINAS	34.88
20180731	MAR COR PURIFICATION INC	88.35
20180711	MARCO PROMOTIONAL PRODUCTS	517.64
20180711	MARIA ALEJANDRA REZA	69.00
20180731	MARIA BALTAZAR	10.90
20180711	MARIA BELL	77.29
20180725	MARIA ELLIE ROSS	72.06
20180711	MARICARMEN EASLEY	269.56
20180718	MARICRUZ GRIMALDO	115.55
20180718	MARIE RILEY	2,800.00
20180725	MARIE RILEY	500.00
20180731	MARIE RILEY	5,300.00
20180711	MARISSA PEREZ	282.74
20180711	MARLA TOMASELLI	354.32
20180718	MARLA TOMASELLI	7.00
20180718	MARSALIE ZINSMEYER	122.08
20180731	MARSALIE ZINSMEYER	4.91
20180725	MARTHA ROSSI	507.42
20180725	MARY COVARRUBIAS	165.57
20180711	MARY ROSE TRINIDAD	56.68
20180725	MAVERICK VIDEO PRODUCTIONS, IN	3,000.00
20180711	MAXI AIDS INC	43.85
20180724	MAXI AIDS INC	(12.10)
20180731	MAXI AIDS INC	12.10
20180711	MAXIMIZE YOUR LIFE	360.00
20180731	MAXIMIZE YOUR LIFE	720.00
20180731	MEADOWLAND CHARTER DISTRICT	450.00
20180725	MELISSA JORDAN-CHAVEZ	346.03
20180731	MELISSA LEIGH BLOHM	2,500.00

Education Service Center Region 20  
Monthly Check Register  
July 2018

Check Date	Vendor Name	Check Amt
20180725	MELISSA MORRIS	174.40
20180711	MELISSA SALAZAR	54.17
20180711	MELISSA WILBERT	415.74
20180718	MICHAEL GUNNER	3,080.00
20180731	MICHAEL GUNNER	3,905.00
20180718	MICHELLE DENISE SCHWARTZ	2,002.00
20180711	MICHELLE SORIANO	173.67
20180731	MICHELLE SORIANO	344.28
20180731	MIRNA RODRIGUEZ	10.90
20180725	MONARCH TROPHY STUDIO	163.85
20180731	MONARCH TROPHY STUDIO	24.13
20180731	MONICA RUIZ-MORIN	81.00
20180718	MONICE A KRETZSCHMER	144.97
20180731	MONICE A KRETZSCHMER	203.00
20180718	MULTI SVC TECH SOLUTIONS INC	4,598.10
20180718	NANCY RODRIGUEZ	202.18
20180731	NANCY RODRIGUEZ	159.17
20180711	NANCY SEIDENSTICKER	147.00
20180718	NANCY SEIDENSTICKER	76.30
20180711	NAPE NATIONAL ALLIANCE FOR	1,320.00
20180725	NATASHA PATEL	216.20
20180711	NATIONAL SCIENCE TEACHER ASSOC	427.35
20180718	NAVARRO ISD	250.00
20180718	NCS PEARSON INC	1,237.75
20180711	NEISD COMMUNITY EDUCATION	3,000.00
20180711	NEUHAUS EDUCATION CENTER	3,450.00
20180718	NEUHAUS EDUCATION CENTER	4,050.00
20180718	NEW BRAUNFELS STORAGE	441.00
20180731	NEW BRAUNFELS STORAGE	416.00
20180711	NEW READERS PRESS	2,681.66
20180731	NICHOLE SPEER	104.24
20180711	NIKKI AKTINES	34.62
20180725	NIXON SMILEY CISD	250.00
20180702	NORTH EAST ISD	41,026.64
20180718	NORTH EAST ISD	35,104.13
20180725	NORTH EAST ISD	300.00
20180731	NORTH EAST ISD	600.00
20180713	NORTHSIDE ISD	141,019.48
20180718	NORTHSIDE ISD	6,065.47
20180718	OAKLEAF FLORIST	85.00
20180711	OFFICE DEPOT	6,503.41
20180718	OFFICE DEPOT	13,442.02
20180725	OFFICE DEPOT	5,770.99
20180731	OFFICE DEPOT	5,307.54
20180718	OGLETREE DEAKINS NASH	82.50
20180711	PAPA JOHN'S	153.62
20180711	PATRICIA ALVAREZ	132.82
20180731	PATRICIA ALVAREZ	32.76
20180711	PAUL PATILLO	36.51
20180718	PEARSALL ISD	500.00
20180718	PINNACLE MEDICAL MANAGEMENT	58,500.00
20180731	PINNACLE MEDICAL MANAGEMENT	25,775.00



Education Service Center Region 20  
Monthly Check Register  
July 2018

Check Date	Vendor Name	Check Amt
20180725	POSITIVE PROMOTIONS INC	1,553.33
20180713	POTEET ISD	0.54
20180718	POTEET ISD	2,101.93
20180711	PRESTIGE PRINTING LLC	915.00
20180725	PRESTIGE PRINTING LLC	1,466.00
20180731	PRESTIGE PRINTING LLC	2,355.00
20180711	PRISCILLA HUERTA	22.11
20180731	PRUFROCK PRESS	45.85
20180731	PUPIL TRANSPORTATION	409.59
20180718	QEP INC PROFESSIONAL BOOKS	1,247.00
20180711	RABO BUSINESS FORMS, INC	89.20
20180718	RABO BUSINESS FORMS, INC	294.30
20180718	RACHAEL AYERS	700.00
20180711	RACHEL ALEX	318.62
20180725	RACHEL L AYERS	541.12
20180711	RACHEL MARTINEZ	266.19
20180731	RACHEL MORALES	1,904.42
20180725	RANDSTAD TECHNOLOGIES LLC	12,000.00
20180711	RAYMOND BARA	24.75
20180731	READY BODIES LEARNING MINDS	5,650.00
20180725	REBECCA MENCHACA	104.64
20180711	REBECCA SCHNEIDER	82.65
20180725	REGENT COACH LINE LTD	1,499.40
20180718	REGINA HILLIS	140.12
20180702	RESTORE EDUCATION	12,201.78
20180713	RESTORE EDUCATION	111,973.76
20180718	RICARDO VASQUEZ	440.36
20180718	RITA ELENA URQUIJO-RUIZ	550.00
20180711	RITA URESTI	220.18
20180725	ROBYN FENDER	64.99
20180718	ROLANDO RUVALCABA	223.24
20180711	RUBY MORRIS	186.39
20180725	RUBY MORRIS	55.59
20180711	S X CALLAHAN INC	57.20
20180725	SAGE PUBLICATIONS INC	14,000.00
20180725	SALLY GONZALES	97.01
20180731	SAM'S CLUB DIRECT	6,320.21
20180725	SAN ANTONIO EXPRESS NEWS	818.40
20180718	SAN ANTONIO ISD	9,575.00
20180724	SAN ANTONIO ISD	166,255.81
20180731	SAN ANTONIO ISD	94,511.23
20180725	SAN ANTONIO WATER SYSTEM	4,702.04
20180711	SANDRA SANDOVAL	30.52
20180711	SANDRA SLOUGH	71.40
20180725	SARA PEREZ	91.56
20180702	SCHERTZ- CIBOLO UNIVERSAL	3,010.00
20180725	SCHERTZ- CIBOLO UNIVERSAL	300.00
20180711	SCHOOL HEALTH CORPORATION	51.00
20180725	SCHOOL HEALTH CORPORATION	510.18
20180725	SCHOOLHOUSE EDUCATIONAL	60.50
20180731	SCHULMAN, LOPEZ & HOFFER, LLP	500.00
20180711	SERVICES BY VITAL SIGNS INC	1,920.00

Education Service Center Region 20  
Monthly Check Register  
July 2018

Check Date	Vendor Name	Check Amt
20180718	SHANA DELAGARZA	31.61
20180711	SHANNON ABERCROMBIE	54.17
20180725	SHANNON ABERCROMBIE	21.47
20180711	SHANNON ALLEN	43.84
20180711	SHAWN WILLIAMS	318.72
20180718	SHELL	419.71
20180725	SHERRIE MABRY	130.80
20180711	SHI GOVERNMENT SOLUTIONS	6,015.80
20180725	SHI GOVERNMENT SOLUTIONS	2,228.80
20180731	SHI GOVERNMENT SOLUTIONS	19,422.40
20180731	SIMPLEXGRINNELL	100.00
20180711	SIRIUS COMPUTER SOLUTIONS INC	32,297.61
20180711	SOLID BORDER, INC	19,210.00
20180702	SOMERSET ISD	34,104.72
20180713	SOMERSET ISD	23,032.32
20180725	SONOVA USA INC	20,613.59
20180725	SOUTH TEXAS PIZZA, INC.	982.29
20180713	SOUTH WEST TX JUNIOR COLLEGE	5,689.75
20180731	SOUTHERN OREGON EDUCATIONAL SE	57.00
20180713	SOUTHSIDE ISD	1,017.04
20180702	SOUTHWEST ISD	218,559.81
20180731	SOUTHWEST ISD	3,578.82
20180725	SPRINGSHARE LLC	782.00
20180718	SPRINT	5,800.73
20180725	STAYBRIDGE SUITES	1,386.50
20180711	STEFANIE SPENCER	289.28
20180711	STEPHANIE VIDAURRI	136.82
20180725	STEPHANIE VIDAURRI	11.99
20180725	STEVEN GARCIA	23.95
20180725	STEVEN QUELLER	113.36
20180713	STOCKDALE ISD	4,425.76
20180718	SUSAN H. DUDICH	1,600.00
20180725	SUSAN H. DUDICH	2,000.00
20180731	SUSAN H. DUDICH	550.00
20180711	SUSAN ULRICH	37.06
20180725	SYLVIA GARCIA	131.89
20180711	SYLVIA MONREAL	68.68
20180718	SYLVIA WILBORN	23.98
20180731	SYLVIA WILBORN	269.12
20180711	SYNCHRONY BANK/AMAZON	276.77
20180718	SYNCHRONY BANK/AMAZON	2,591.19
20180725	SYNCHRONY BANK/AMAZON	13,619.15
20180731	SYNCHRONY BANK/AMAZON	913.63
20180718	SYNERGISTIC LEARNING	1,000.00
20180725	SYNERGISTIC LEARNING	2,400.00
20180718	SYSCO CENTRAL TEXAS , INC	1,583.50
20180725	SYSCO CENTRAL TEXAS , INC	1,095.44
20180731	SYSCO CENTRAL TEXAS , INC	2,041.83
20180711	TACO CABANA CATERING SERVICE	777.00
20180711	TAPED	230.00
20180731	TASBO-TEXAS ASSOCIATION OF	1,080.00
20180718	TAYLOR AND FRANCIS GROUP, LLC	1,346.80

Education Service Center Region 20  
Monthly Check Register  
July 2018

Check Date	Vendor Name	Check Amt
20180725	TAYLOR AND FRANCIS GROUP, LLC	3,397.16
20180731	TCASE	-
20180718	TCG ADMINISTRATORS	40.50
20180711	TDINDUSTRIES	3,460.94
20180725	TDINDUSTRIES	399.50
20180731	TDINDUSTRIES	2,433.86
20180731	TEACHING STRATEGIES INC	4,900.00
20180718	TEACHSTONE TRAINING LLC	1,069.03
20180718	TERRELL FONTAINE	300.00
20180725	TERRELL FONTAINE	1,750.00
20180725	TEXAS COUNCIL OF ADMINISTRATOR	610.00
20180725	TEXAS DEPT OF CRIMINAL JUSTICE	3,065.00
20180731	TEXAS GUARANTEED STUDENT LOAN	266.67
20180731	THOMAS GROVE	72.23
20180711	THOMAS PRINTWORKS	4,799.38
20180718	TIME WARNER CABLE	659.28
20180731	TIVA	-
20180711	TOHUI LANGUAGE ACADEMY, LLC	200.00
20180725	TRACY CARROLL BERGER	130.80
20180711	TRINITY STAFFING SERVICES, INC	6,053.36
20180718	TRINITY STAFFING SERVICES, INC	2,141.08
20180725	TRINITY STAFFING SERVICES, INC	2,279.60
20180731	TRINITY STAFFING SERVICES, INC	1,601.62
20180725	TRUE COLORS INTERNATIONAL	4,106.33
20180711	TRUMBA CORPORATION	1,079.40
20180718	TWILA JOHNSON	600.00
20180725	TXTAG	11.19
20180711	UNIFIRST HOLDINGS, INC.	69.82
20180725	UNIFIRST HOLDINGS, INC.	127.36
20180731	UNIFIRST HOLDINGS, INC.	56.54
20180731	UNITED WAY OF SAN ANTONIO	1,624.60
20180711	UNIVERSITY OF TEXAS AT AUSTIN	130.00
20180718	UNIVERSITY OF TEXAS AT AUSTIN	600.00
20180725	UNIVERSITY OF TEXAS AT AUSTIN	1,350.00
20180731	UNIVERSITY OF TEXAS AT AUSTIN	-
20180711	UPS	110.89
20180718	UPS	53.37
20180725	UPS	957.74
20180731	UPS	367.41
20180711	VANESSA M TREVINO	500.00
20180725	VANESSA M TREVINO	1,000.00
20180725	VECNA TECHNOLOGIES, INC.	1,038.87
20180731	VICTOR COSTILLA	39.12
20180731	VIRGINIA PE'VEY KNEUPPER	9.11
20180711	VST SERVICES, LP	4,000.00
20180711	WALMART COMMUNITY/RFCSELLC	6,407.37
20180718	WALMART COMMUNITY/RFCSELLC	331.98
20180725	WALMART COMMUNITY/RFCSELLC	1,064.82
20180731	WALMART COMMUNITY/RFCSELLC	89.69
20180711	WALSH, GALLEGOS, TREVINO,	1,107.50
20180718	WALSH, GALLEGOS, TREVINO,	704.00
20180725	WALSH, GALLEGOS, TREVINO,	880.00

Education Service Center Region 20  
Monthly Check Register  
July 2018

<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amt</b>
20180711	WARDS SCIENCE	908.79
20180718	WARDS SCIENCE	91.50
20180731	WARDS SCIENCE	77.79
20180731	WASTE MANAGEMENT OF TEXAS INC	1,064.98
20180718	WAYNE PARKER	585.04
20180725	WESTLEY HALBARDIER	748.55
20180711	WINNIFERD BRANSTINE	45.43
20180725	WINNIFERD BRANSTINE	13.29
20180711	WORLDWIDE PEST CONTROL	130.00
20180711	XEROX CORPORATION	26,037.72
20180731	XEROX CORPORATION	229.98
20180725	YENI DAVILA	134.82
20180711	YOST PEDIATRIC DENTISTRY	927.00
20180731	YVETTE GOMEZ	662.26