

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180321	3PLAY MEDIA, INC.	1,012.60
20180328	ABIGAIL RAYBURN	237.00
20180328	ACCUDATA SYSTEMS, INC.	39,019.50
20180331	ACCUDATA SYSTEMS, INC.	32,345.31
20180307	ACE MART RESTAURANT SUPPLY	123.34
20180307	ACET	1,825.00
20180321	ACET	365.00
20180328	AGENCY 405/CRIME RECORDS SRVC	15.00
20180321	AHI ENTERPRISES LLC	409.77
20180328	AHI ENTERPRISES LLC	249.82
20180331	AHI ENTERPRISES LLC	369.60
20180320	ALAMO COLLEGES	136,586.08
20180307	ALAMO HEIGHTS ISD	241.83
20180307	ALAMO LANDSCAPING AND	9,787.00
20180331	ALAMO LANDSCAPING AND	12,580.00
20180328	ALEJANDRA CZERNIAK	12.50
20180321	ALEXANDRA DOMINGUEZ	99.33
20180307	ALFREDO SEGURA JR.	19.62
20180307	ALLEN WILSON	113.94
20180331	ALLEN WILSON	191.71
20180307	ALMA BUITRON	10,500.00
20180331	ALMA D NAVARRO	40.88
20180328	AMALIA GARCIA	37.80
20180328	AMANDA TONSUL	19.62
20180307	AMANDA TYLER	382.16
20180321	AMANDA TYLER	82.32
20180328	AMANDA TYLER	29.98
20180331	AMANDA TYLER	92.51
20180328	AMBUTECH	86.85
20180307	AMERICAN EXPRESS	6,315.23
20180331	AMERICAN EXPRESS	17,729.11
20180331	AMERICAN FOUNDATION F/T BLIND	203.65
20180321	AMERICAN ORFF-SCHULWERK ASSOC	309.00
20180321	AMERICAN PRINTING HOUSE	180.00
20180321	AMY FURMAN	7,073.50
20180307	AMY L. OCHOA	200.00
20180307	AMY STRAUCH	68.26
20180321	AMY STRAUCH	94.31
20180321	ANDREA VAZQUEZ	985.00
20180307	ANGELES LEHMANN	500.00
20180331	ANGELICA RAMOS	134.20
20180328	ANGELICA SAUCEDA	32.70
20180321	ANIMAL SUPPLY CO SOUTH REGION	247.19
20180321	ANN VYORAL	201.03
20180328	ANNA FIORELLO	35.00
20180307	APPLE INC	325.50
20180321	APPLE INC	7,557.00
20180328	APPLE INC	3,940.00
20180321	APRIL L BANNERT	200.00
20180331	APRIL L BANNERT	134.20
20180328	APRIL LOPEZ	16.35
20180307	ARC OF TEXAS, INC.	150,000.00

Education Service Center Region 20
Monthly Check Register
March 2018

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20180331	ARGELIA ALANIZ	74.84
20180328	ARISCELA SAENZ	77.85
20180307	ARMSTRONGS CRICKET FARMS	595.50
20180328	ARMSTRONGS CRICKET FARMS	471.00
20180307	ASCD	2,083.00
20180328	ASHLEY FESTA WRITING	225.00
20180307	ASHLEY GOMEZ	7.64
20180321	ASHLEY GOMEZ	36.41
20180328	ASHLEY GOMEZ	50.14
20180307	AT&T	350.64
20180321	AT&T	574.00
20180328	AT&T	999.22
20180309	AT&T MOBILITY	358.84
20180331	AT&T MOBILITY	356.84
20180307	ATASCOSA HEALTH CENTER INC	326.32
20180321	AUTOMATED LOGIC CORPORATION	606.00
20180328	AUTOMATED LOGIC CORPORATION	606.00
20180328	AUTOMATIC ELEVATOR INC	479.57
20180307	AV CALIBRATIONS	3,981.37
20180328	AV CALIBRATIONS	3,118.26
20180321	AZUCENA QUIROZ	76.68
20180307	BANDERA ISD	362.50
20180331	BANDERA ISD	318.00
20180307	BELINDA BARRERA	221.85
20180331	BELINDA BARRERA	192.13
20180321	BERTA SALINAS	224.85
20180307	BEVERLY L MEYER	27.25
20180321	BEVERLY L MEYER	27.25
20180307	BIANCA CASTRO	14.17
20180321	BILL MILLER BAR-B-Q	675.00
20180328	BILL MILLER BAR-B-Q	148.05
20180331	BILL MILLER BAR-B-Q	1,541.75
20180331	BILLIE BROWN	306.87
20180328	BILLY P PERRYMAN	550.00
20180321	BLINDSAVER.COM	35.47
20180307	BORDOVSKY ENTERPRISES LLC	1,021.16
20180321	BORDOVSKY ENTERPRISES LLC	776.25
20180328	BOSWORTH PAPERS	11,499.80
20180307	BRAIN POP LLC	7,450.00
20180331	BRAIN POP LLC	11,235.00
20180328	BRANDI LYNN SIMPSON	49.09
20180307	BRENDA LYNN BURMEISTER	200.00
20180307	BRENDA MARTINEZ	103.86
20180307	BROADWAY NATIONAL BANK	30,934.00
20180328	BURLINGTON ENGLISH INC.	672.00
20180307	BURNETT SPECIALISTS	891.20
20180321	BURNETT SPECIALISTS	2,495.36
20180328	CAMT	185.00
20180321	CANYON ISD	932.98
20180328	CARA WYLY	343.81
20180307	CAREERTRACK	49.00
20180331	CARINA LUNA	8.72

Education Service Center Region 20
Monthly Check Register
March 2018

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20180328	CAROL A KETRON	24.53
20180321	CAROL HODSON	81.21
20180307	CAROL MORGAN	119.37
20180321	CAROL MORGAN	52.87
20180328	CAROL MORGAN	81.21
20180307	CAROLINA BIOLOGICAL SUPPLY CO	349.90
20180328	CAROLINA BIOLOGICAL SUPPLY CO	970.62
20180328	CAROLINA GONZALES	136.37
20180328	CAROLYN T CASTILLO	533.23
20180328	CAROLYN TRIP	9.70
20180309	CARRIZO SPRINGS CISD	28,227.83
20180307	CASANDRA MORRISON	119.16
20180321	CAWLEY COMPANY	485.83
20180321	CD AUTO SERVICES	185.00
20180328	CD AUTO SERVICES	390.00
20180331	CENTER FOR APPLIED LINGUISTICS	750.00
20180307	CENTER FOR TEACHER EFFECTIVENE	397.00
20180307	CENTER POINT ISD	1,450.00
20180307	CENTRAL ELECTRICAL CONTRACTORS	529.46
20180307	CHAMPION NATIONAL SECURITY, IN	2,946.72
20180321	CHAMPION NATIONAL SECURITY, IN	5,876.44
20180328	CHAMPION NATIONAL SECURITY, IN	2,946.71
20180331	CHAMPION NATIONAL SECURITY, IN	2,946.72
20180331	CHANNING BETE CO INC	287.31
20180307	CHARLES A CARLSON	106.82
20180307	CHARLES CARLSON	56.68
20180307	CHARLES WIMETT	237.19
20180307	CHARLOTTE ISD	75.00
20180328	CHARLOTTE ISD	225.00
20180331	CHARLOTTE ISD	225.00
20180307	CHARLOTTE TONDRE	350.66
20180307	CHERI HENDRICK	36.89
20180321	CHERI HENDRICK	18.08
20180328	CHERI HENDRICK	21.48
20180307	CHERI KAHN	183.67
20180328	CHERI KAHN	33.79
20180321	CHRISTAL VISION INC	2,721.30
20180328	CHRISTAL VISION INC	7,142.90
20180331	CHRISTINA D BRADBURN	2,600.00
20180307	CHRISTINA MICHELLE MENDEZ	66.79
20180328	CHRISTINA MORENO	67.91
20180307	CINDI BOWLING	98.31
20180321	CINDI BOWLING	45.78
20180328	CINDI BOWLING	26.85
20180331	CINDI BOWLING	132.65
20180328	CINTAS	775.58
20180321	CITE CORPORATION	670.00
20180328	CLAUDIA VARGAS-RAMIREZ	15.26
20180331	CMG-AUSTIN REMITTANCE ADDRESS	475.68
20180321	COABE CONFERENCE	1,485.00
20180307	COLLEGE BOARD-SWRO	375.00
20180321	COMAL ISD	225.00

Education Service Center Region 20
Monthly Check Register
March 2018

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20180331	COMAL ISD	150.00
20180328	CONNIE JEANNE TURNER	600.00
20180321	COTULLA ISD	75.00
20180331	COTULLA ISD	75.00
20180328	COUNCIL FOR PROFESSIONAL	425.00
20180331	COUNCIL FOR PROFESSIONAL	425.00
20180331	COURTYARD FORT WORTH	-
20180331	COURTYARD FT. WORTH DOWNTOWN/B	-
20180331	CPI	6,050.00
20180321	CROWN EQUIPMENT CORP.	1,223.70
20180321	CROWNE PLAZA AUSTIN HOTEL	294.30
20180331	CRYSTAL ALANIS	53.98
20180321	CYNTHIA JONES	550.00
20180328	CYNTHIA VALDEZ	47.39
20180328	CYNTHIA ZARAGOZA	799.78
20180331	CYNTHIA ZARAGOZA	318.45
20180328	DALIA ORTEGA-ESPITIA	71.94
20180307	DANIEL DITTO	38.15
20180307	DANIEL SPAIN	8.72
20180307	DARLENE REDCLIFT	289.74
20180307	DARREN GRANT JUBY	100.00
20180328	DATA RECOGNITION CORPORATION	1,746.00
20180307	DAVID B CLOUD	133.57
20180328	DAVID B CLOUD	162.59
20180331	DAVID NERI	16.35
20180307	DAWN WHITE	199.44
20180331	DAWN WHITE	143.36
20180307	DE LAGE LANDEN FINANCIAL	140.00
20180331	DE LAGE LANDEN FINANCIAL	140.00
20180307	DEBORAH ROSENBAUM	39.25
20180321	DEBORAH ROSENBAUM	56.69
20180328	DEBORAH ROSENBAUM	23.00
20180307	DEE ANN DRUMMOND-ESTLACK	63.22
20180328	DEE ANN DRUMMOND-ESTLACK	561.91
20180307	DEL VALLE ISD	40.00
20180307	DELL MARKETING LP	7,569.24
20180321	DELL MARKETING LP	3,319.68
20180328	DENISE MIRANDA	18.16
20180307	DEVINE ISD	1,318.50
20180309	DEVINE ISD	47,548.60
20180320	DEVINE ISD	250.00
20180307	DEVONA HERNANDEZ	197.86
20180321	DIANA KLEPAC	70.32
20180321	DIGICERT, INC.	131.00
20180331	DIGICERT, INC.	393.00
20180307	DIXIE KINGSTON	1,600.00
20180331	DIXIE KINGSTON	500.00
20180307	DOMINGO RUIZ JR	134.20
20180321	DORA CASTILLO CANALES	34.56
20180307	DOROTHY DOMINGUEZ	20.17
20180331	DOROTHY DOMINGUEZ	119.39
20180328	DOUBLETREE BY HILTON	381.50

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180307	DOUBLETREE-AUSTIN UNIVERSITY	1,176.00
20180321	DOUBLETREE-AUSTIN UNIVERSITY	763.00
20180331	DOUBLETREE-AUSTIN UNIVERSITY	1,317.81
20180307	DOWNTOWN DENTAL, PLLC	109.00
20180307	DRURY INN & SUITES AUSTIN	220.18
20180328	DRURY INN & SUITES AUSTIN	1,209.89
20180328	DRURY INN & SUITES HOUSTON	261.95
20180320	EACH ONE TEACH ONE	7,545.13
20180307	EAST CENTRAL ISD	150.00
20180331	EAST CENTRAL ISD	75.00
20180307	EBSCO INFORMATION SERVICES	2,353.80
20180328	ED VARA	703.41
20180307	EDGENUITY INC	154,166.68
20180331	EDGENUITY INC	154,166.66
20180307	EDGEWOOD ISD	300.00
20180328	EDGEWOOD ISD	225.00
20180331	EDGEWOOD ISD	550.00
20180321	EDUCATION SERVICE CTR REG 1	64.00
20180307	EDUCATION SERVICE CTR REG 13	8,398.45
20180321	EDUCATION SERVICE CTR REG 13	2,800.00
20180331	EDUCATION SERVICE CTR REG 13	750.00
20180321	EDUCATION SERVICE CTR REG 15	256.42
20180328	EDUCATION SERVICE CTR REG 16	195.00
20180328	EDUCATION SERVICE CTR REG 19	390.47
20180307	EDUCATION SERVICE CTR REG 20	18,275.36
20180321	EDUCATION SERVICE CTR REG 20	16,281.00
20180328	EDUCATION SERVICE CTR REG 20	20,793.00
20180329	EDUCATION SERVICE CTR REG 20	71.23
20180331	EDUCATION SERVICE CTR REG 20	19,762.85
20180307	EDUCATION SERVICE CTR REG 4	9,455.00
20180328	EDUCATION SERVICE CTR REG 4	480.04
20180328	EDWARD S DAVILA	432.00
20180307	ELAINE COYLE	14.17
20180307	ELIGIBILITY TRACKING	498.75
20180321	ELISA HERNANDEZ	127.44
20180328	ELIZABETH BENAVIDES MELSON	100.00
20180307	ELIZABETH BRACKMAN-PANIAGUA	9.81
20180307	ELIZABETH MCFARLAND	150.00
20180307	ELIZABETH MORENO	114.14
20180321	ELIZABETH NICOLE PARKS	23.44
20180328	ELIZABETH SARVER	82.06
20180328	ELVIA ELIZONDO	26.71
20180321	ELVIRA ALFARO	127.44
20180331	EMERALD BEACH HOTEL	220.18
20180307	ENTERPRISE RENT-A-CAR	4,992.57
20180321	ENTERPRISE RENT-A-CAR	6,908.54
20180328	ENTERPRISE RENT-A-CAR	855.11
20180331	ENTERPRISE RENT-A-CAR	1,783.84
20180307	ENTERPRISE TOLLS	16.45
20180321	ENTERPRISE TOLLS	7.04
20180328	ENTERPRISE TOLLS	46.48
20180321	ERICA ANN SALAZAR	392.12

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180321	ERICA ONOFRE	48.38
20180328	ERICA RODRIGUEZ	1,100.00
20180307	ERIKA DENISE PRICE	5,750.00
20180328	ERIKA DENISE PRICE	1,500.00
20180307	ERIN DELEON	54.50
20180328	ESMERALDA T SOLANO	60.00
20180307	EUNICE SOSA	94.83
20180321	EVELYN VILLARREAL	4.91
20180331	EVELYN VILLARREAL	138.98
20180328	EZTASK INC.	8,060.00
20180307	FALLS CITY ISD	502.33
20180307	FANICKS GARDEN CENTER	207.81
20180331	FANICKS GARDEN CENTER	225.44
20180307	FEDEX	7.74
20180321	FEDEX	12.87
20180328	FEDEX	667.08
20180331	FEDEX	129.63
20180328	FLORESVILLE ISD	250.00
20180321	FOCUS CARE INC	2,693.75
20180321	FORT SAM HOUSTON ISD	75.00
20180331	FORT SAM HOUSTON ISD	75.00
20180321	FOSTER LLP	2,058.64
20180331	FRED PRYOR SEMINARS	-
20180328	FREEDOM WRITERS FOUNDATION	10,000.00
20180321	FUELMAN	3,050.64
20180321	GABRIELLA MCMILLIAN	4,000.00
20180307	GARDA CL SOUTHWEST	148.92
20180331	GARDA CL SOUTHWEST	148.92
20180328	GENTILLE CROCKETT	17.44
20180331	GENTILLE CROCKETT	160.01
20180329	GENWORTH LIFE INSURANCE CO	328.36
20180321	GIBSON CONSULTING GROUP, INC.	4,790.00
20180307	GLORIA PALOMO	30.01
20180329	GOLDS GYM INTERNATIONAL	2,103.20
20180328	GRACIELA ORNELAS	5.45
20180307	GRAINGER	109.28
20180321	GRAINGER	39.28
20180307	GRETCHEN ELKINS	322.81
20180331	GUADALUPE RAMIREZ	56.16
20180321	GUADALUPE RODRIGUEZ	34.56
20180321	GULF COAST PAPER COMPANY	608.00
20180321	HAMPTON INN CARRIZO SPRINGS	194.74
20180328	HAMPTON INN CARRIZO SPRINGS	97.37
20180321	HANDWRITING CLINIC INC	1,184.79
20180307	HARLANDALE ISD	75.00
20180331	HARLANDALE ISD	225.00
20180307	HARMONY PUBLIC SCHOOLS SAN ANT	100.00
20180331	HARMONY SCIENCE ACADEMY-SA	15.00
20180331	HD SUPPLY FACILITIES	446.22
20180331	HEATHER C CAMELIO	29,250.00
20180307	HEAVENLY GOURMET LLC	398.65
20180328	HEAVENLY GOURMET LLC	943.00

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180307	HEB CREDIT RECEIVABLE DEPT 308	194.59
20180321	HEB CREDIT RECEIVABLE DEPT 308	98.96
20180328	HEB CREDIT RECEIVABLE DEPT 308	61.86
20180331	HEB CREDIT RECEIVABLE DEPT 308	10.67
20180331	HEREFORD ISD	532.00
20180321	HILL COUNTRY MONTESSORI SCHOOL	240.00
20180307	HILTON AUSTIN AIRPORT	303.02
20180307	HILTON BOSTON BACK BAY	1,572.54
20180307	HOLIDAY INN EXPRESS	199.02
20180321	HOLIDAY INN EXPRESS	399.10
20180328	HOLIDAY INN EXPRESS	398.04
20180321	HOLIDAY INN EXPRESS CARRIZO SP	190.46
20180328	HOLIDAY INN EXPRESS CARRIZO SP	285.69
20180307	HOLIDAY INN EXPRESS UVALDE	597.06
20180321	HOLIDAY INN EXPRESS UVALDE	196.88
20180328	HOLIDAY INN EXPRESS UVALDE	99.51
20180331	HOLIDAY INN EXPRESS UVALDE	99.51
20180307	HOME DEPOT CREDIT SERVICES	195.46
20180321	HOME DEPOT CREDIT SERVICES	1,231.03
20180331	HOME DEPOT CREDIT SERVICES	57.01
20180321	HONDO AREA CHAMBER OF COMMERCE	70.00
20180309	HONDO ISD	11,867.00
20180321	HONDO ISD	75.00
20180331	HONDO ISD	2,539.29
20180307	HUGO HERNANDEZ	85.02
20180328	HUMANWARE USA INC	64.00
20180328	IMAGERY GRAPHIC SYSTEM INC	4,095.00
20180331	INDEPENDENT LIVING AIDS INC	76.46
20180328	INFOBASE LEARNING	1,253.63
20180328	INSIGHT GLOBAL	10,080.00
20180328	INSIGHT PUBLIC SECTOR, INC	7,530.00
20180329	INTERNAL REVENUE SERVICE	2,521.02
20180321	IPEC COACHING	882.00
20180328	IPEC COACHING	387.00
20180307	IRENE E. RAMOS	385.00
20180328	IRENE E. RAMOS	700.00
20180307	IRENE RODRIGUEZ-DUBBERLY	61.04
20180331	IRENE RUIZ	77.94
20180328	IRMA TAJONAR	212.49
20180321	ISM - RIO GRANDE VALLEY	900.00
20180307	ISTATION	245,833.00
20180321	JACLYN PEREZ	16.80
20180328	JACOB ORTEGA	73.27
20180321	JACQUELINE YANEZ	7.63
20180307	JAIME CARREON	1,750.00
20180321	JAIME CARREON	2,100.00
20180328	JAIME CARREON	1,050.00
20180331	JAIME CARREON	1,400.00
20180328	JAMES KILPATRICK	1,500.00
20180328	JAMIE DUNEVANT	70.41
20180331	JAMIE GOODWIN	18.53
20180321	JANET CLAIRE VOLLMAR	500.00

Education Service Center Region 20
Monthly Check Register
March 2018

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20180331	JANET ENRIQUEZ	265.75
20180328	JANIE TORRES	19.62
20180307	JAYME PRESLEY	49.04
20180328	JAYME PRESLEY	38.25
20180331	JAYME PRESLEY	76.00
20180321	JEFF GOLDHORN	75.86
20180331	JEFF GOLDHORN	42.43
20180307	JEFFREY LOWELL ANDERSON	4,500.00
20180307	JENSEN LEARNING CORP	535.50
20180328	JESSICA MARTINEZ	17.44
20180328	JESSICA NOMBRANA	220.16
20180307	JIM METZGER	149.06
20180321	JO ANNA GARZA	21.26
20180331	JOAN KRAMER	82.84
20180321	JOSE BROWN	25.00
20180307	JOURDANTON ISD	75.00
20180321	JOURDANTON ISD	150.00
20180328	JOURDANTON ISD	949.04
20180331	JOURDANTON ISD	75.00
20180328	JOURNEYEDCOM INC	199.99
20180307	JUDSON ISD	225.00
20180321	JUDSON ISD	150.00
20180328	JUDSON ISD	150.00
20180331	JUDSON ISD	525.00
20180321	JULIE SEGURA CORDOVA	129.18
20180328	JULIE SEGURA CORDOVA	88.30
20180307	JULISSA SANTELLAN	10.36
20180307	JUSTIN BOYD	226.19
20180328	JUSTIN BOYD	344.33
20180321	KAPLAN EARLY LEARNING CO	930.24
20180328	KARINA E CHAPA	290.37
20180307	KASSANDRA PINZON	17.44
20180328	KASSANDRA PINZON	45.24
20180328	KATHLEEN CERVANTEZ	33.25
20180328	KATHLEEN PUENTE	487.63
20180328	KATHRYN IVY	80.97
20180307	KATHRYN KLOBERDANZ	185.16
20180307	KAY FRANKLIN	18.53
20180321	KELLER MATERIAL LTD	721.88
20180328	KELLY HARMON & ASSOCIATES	1,500.00
20180328	KELLY JOSEPH	33.56
20180307	KFORCE INC.	24,990.00
20180328	KFORCE INC.	2,016.00
20180331	KFORCE INC.	6,720.00
20180321	KIMBERLY B VINTON	183.51
20180307	KIMBERLY BAUMGARDNER	232.46
20180331	KNIPPA ISD	245.00
20180307	KOLEI GROUP LLC	4,800.00
20180331	KOLEI GROUP LLC	4,800.00
20180321	KRISTYNA BREWER	87.75
20180328	LA QUINTA	188.70
20180331	LA QUINTA	87.20

Education Service Center Region 20
 Monthly Check Register
 March 2018

Check Date	Vendor Name	Check Amt
20180321	LA QUINTA EAGLE PASS	90.95
20180307	LA QUINTA INN	64.31
20180328	LA QUINTA INN	316.00
20180307	LA QUINTA INN & SUITES	3,285.68
20180328	LA QUINTA INN & SUITES	172.22
20180331	LA QUINTA INN & SUITES	172.22
20180307	LA QUINTA INN & SUITES DALLAS	175.48
20180331	LA QUINTA INN & SUITES PEARSAL	99.51
20180328	LA QUINTA INN - WACO SOUTH	111.18
20180321	LA QUINTA INN VICTORIA	158.00
20180307	LAKESHORE LEARNING MATERIALS	183.90
20180328	LAKESHORE LEARNING MATERIALS	1,303.55
20180328	LAURA E REYNA	54.53
20180331	LAURA E REYNA	46.16
20180307	LAURA MARTINEZ	222.95
20180328	LAURA MARTINEZ	24.53
20180307	LAURIE MOYNIHAN	2,773.50
20180321	LAURIE MOYNIHAN	5,225.50
20180328	LAURIE MOYNIHAN	1,763.50
20180307	LAURIE SCHMIDT-STAPLES	39.14
20180328	LAURIE SCHMIDT-STAPLES	387.99
20180321	LAWRENCE RODRIGUEZ	31.38
20180328	LAWRENCE STAVINOHA	291.33
20180307	LEVEL 3 COMMUNICATIONS	1,246.63
20180331	LEVEL 3 COMMUNICATIONS	1,192.52
20180328	LILIANA CLARK	13.89
20180307	LINDA FERRIS	900.00
20180307	LINDA G MCANELLY	43.59
20180328	LINDA G MCANELLY	504.26
20180321	LINDA KOOPS	10.90
20180321	LINGUALINX LANGUAGE SOLUTIONS	7.35
20180331	LISA ANNE RIGGS	43.58
20180321	LISA KIRBY	52.33
20180328	LISA KIRBY	58.87
20180321	LISA OCHOA	39.24
20180307	LISA SOLL	31.09
20180321	LISA SOLL	25.00
20180328	LISA SOLL	54.00
20180307	LOCKE HILL FEED	1,257.33
20180331	LOFTIN EQUIPMENT CO	640.00
20180307	LONE STAR OVERNIGHT	59.89
20180321	LONE STAR OVERNIGHT	98.44
20180331	LORA BETH ESCALANTE	1,100.00
20180307	LOVING GUIDANCE INC	7,490.00
20180321	LUCINDA SALDANA	42.12
20180307	LUZ HERRERA	66.38
20180307	LYDIA Z HERNANDEZ	29.98
20180328	LYDIA Z HERNANDEZ	29.58
20180321	LYNDA CAVAZOS	1,912.50
20180328	LYNDA CAVAZOS	1,481.25
20180307	LYTLE ISD	277.62
20180309	LYTLE ISD	11,659.31

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180307	MAE CHRISTINA GUERRA	13.12
20180331	MAGDALENA FIGUEROA	57.25
20180321	MAGGIE PROUTY	23.44
20180321	MAITE ARZABALA	68.34
20180307	MALDONADO NURSERY	2,148.75
20180328	MANUEL SALINAS	40.34
20180331	MANUEL SALINAS	20.99
20180307	MAR COR PURIFICATION INC	88.35
20180328	MAR COR PURIFICATION INC	88.35
20180307	MARIA BELL	169.52
20180328	MARIA CARDENAS	17.44
20180321	MARIA DE LOS ANGELES ROSALES	89.64
20180307	MARIA ELLIE ROSS	339.37
20180321	MARIA I ORNELAS	29.16
20180321	MARIA REHAK	282.40
20180328	MARIA SANCHEZ	89.79
20180321	MARIA SANDOVAL	17.44
20180307	MARIA T REYES	106.84
20180307	MARIE RILEY	1,700.00
20180321	MARIE RILEY	3,300.00
20180328	MARIE RILEY	1,400.00
20180331	MARIE RILEY	500.00
20180331	MARILYN J MONTEIRO	4,500.00
20180321	MARTHA ROSSI	285.00
20180331	MARTHA ROSSI	15.69
20180328	MARY BARRERA	100.95
20180307	MARY D HOLMAN-ANDERSON	3,100.00
20180328	MARY D HOLMAN-ANDERSON	1,200.00
20180321	MARY DELEON	110.09
20180328	MARY VAN BIBBER	79.03
20180307	MAXIMIZE YOUR LIFE	900.00
20180321	MAYFIELD PAPER COMPANY	197.00
20180331	MEDINA ISD	75.00
20180309	MEDINA VALLEY ISD	125,786.35
20180321	MEDINA VALLEY ISD	690.55
20180307	MELINDA WIGGINS	25.08
20180331	MELINDA WIGGINS	37.62
20180331	MELISSA ANN SAYRE	275.00
20180321	MELISSA GUTIERREZ	23.44
20180307	MELISSA SALAZAR	144.98
20180307	MICHAEL MOYER	1,750.00
20180307	MICHAEL S PETERSON	25.00
20180307	MICHELLE DENISE SCHWARTZ	5,000.00
20180331	MICHELLE DENISE SCHWARTZ	3,000.00
20180328	MICHELLE MCKENZIE	33.79
20180331	MICHELLE MENDIETTA	300.00
20180321	MICHELLE SORIANO	231.12
20180328	MICHELLE SORIANO	538.46
20180331	MICHELLE SORIANO	116.63
20180307	MICHELLE Y. SMITH	225.01
20180321	MICHELLE YBARRA	35.44
20180321	MICHELLE YZAGUIRRE	62.14

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180307	MIKE PETTER	44.69
20180328	MINNESOTA LITERACY COUNCIL	1,200.00
20180307	MIRIAM LARA	14.17
20180307	MIRIAM MARTINEZ	612.22
20180328	MIRIAM MARTINEZ	68.00
20180321	MIRNA RODRIGUEZ	17.28
20180321	MISTY PHELPS	41.98
20180328	MOAK, CASEY & ASSOCIATES INC	2,000.00
20180321	MONARCH TROPHY STUDIO	57.95
20180307	MONICA RUIZ-MORIN	143.65
20180307	MONICE A KRETZSCHMER	158.06
20180328	MONICE A KRETZSCHMER	67.59
20180307	MULTI SVC TECH SOLUTIONS INC	17,311.31
20180331	MUSKINGUM VALLEY E S C	360.00
20180331	NABE	-
20180321	NANCIGAIL ARGUELLO	29.98
20180321	NANCY GRAY	45.78
20180307	NANCY MENDEZ	111.19
20180328	NANCY RODRIGUEZ	7.09
20180331	NANCY RODRIGUEZ	38.76
20180307	NANCY SEIDENSTICKER	268.81
20180328	NASCO	15,750.00
20180307	NATALIA ISD	75.00
20180321	NATALIA ISD	435.28
20180331	NATALIA ISD	125.00
20180307	NATIONAL BRAILLE PRESS INC	160.76
20180307	NEPRIS INC	357.00
20180307	NEW BRAUNFELS ISD	200.00
20180321	NEW BRAUNFELS STORAGE	416.00
20180307	NIKKI AKTINES	34.07
20180328	NORMA J ORTIZ	12.95
20180321	NORMA MALDONADO	750.00
20180307	NORTH EAST ISD	250.00
20180320	NORTH EAST ISD	64,525.93
20180321	NORTH EAST ISD	225.00
20180331	NORTH EAST ISD	300.00
20180307	NORTHSIDE ISD	375.00
20180320	NORTHSIDE ISD	85,573.78
20180321	NORTHSIDE ISD	300.00
20180328	NORTHSIDE ISD	150.00
20180331	NORTHSIDE ISD	450.00
20180307	OAKLEAF FLORIST	89.94
20180307	OFFICE DEPOT	4,846.60
20180321	OFFICE DEPOT	2,914.45
20180328	OFFICE DEPOT	3,672.05
20180331	OFFICE DEPOT	341.28
20180307	OLAGUE ENTERPRISES LLC	3,500.00
20180321	OLAGUE ENTERPRISES LLC	2,500.00
20180328	OLAGUE ENTERPRISES LLC	500.00
20180331	OLAGUE ENTERPRISES LLC	4,900.00
20180321	ORACLE AMERICA, INC	49,864.37
20180328	OTC BRANDS INC	16.48

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180328	PALOMA BLANCA MEXICAN CUISINE	200.00
20180307	PAMELA WILSON	457.43
20180331	PAMELA WILSON	210.92
20180307	PAPE-DAWSON ENGINEERS, INC.	3,202.24
20180321	PASCUAL GONZALEZ III	500.00
20180321	PATRICIA ALEJANDRO	294.33
20180307	PATRICIA ALVAREZ	86.48
20180331	PATRICIA ALVAREZ	62.65
20180328	PATRICIA L GUERRA	2,000.00
20180321	PATRICIA LOPEZ	304.69
20180321	PATRICIA MARTINEZ	131.00
20180331	PATRICIA MARTINEZ	79.00
20180321	PATRICIA MORA	74.68
20180328	PAUL PATILLO	361.34
20180331	PAUL PATILLO	4,000.00
20180331	PEARSALL ISD	81.25
20180307	PEDRO H. SAENZ JR.	131.00
20180321	PETERSON BROS. INC.	334.20
20180328	PETERSON BROS. INC.	1,644.24
20180331	PETERSON BROS. INC.	1,510.08
20180331	PETTY CASH	83.61
20180307	PINNACLE MEDICAL MANAGEMENT	23,815.00
20180328	PINNACLE MEDICAL MANAGEMENT	33,780.00
20180321	PLEASANTON ISD	75.00
20180331	PLEASANTON ISD	75.00
20180309	POTEET ISD	551.84
20180321	PRACTICAL PARENT EDUCATION	59.00
20180307	PRESTIGE PRINTING LLC	170.00
20180328	PRESTIGE PRINTING LLC	3,867.00
20180328	PRISCILLA GARZA	203.30
20180307	PRISCILLA MOLINA	87.77
20180321	PRISCILLA MOLINA	110.84
20180328	PRISCILLA MOLINA	74.13
20180328	PRYOR LEARNING SOLUTIONS	220.00
20180321	QUICK COURIER	16.00
20180331	RACHEL CAMPOS	70.85
20180307	RACHEL MORALES	41.47
20180328	RANDAL CASTEEL	159.08
20180331	RANDLE BROOKS MOORE	675.00
20180331	RANDY KILIAN-SMITH	92.65
20180321	RAQUEL REYES	41.04
20180328	RAYMOND BARA	11.25
20180321	REGINA GUTIERREZ	23.44
20180301	RESTORE EDUCATION	21,161.07
20180321	RICHARD MILBURN ACADEMY	25.00
20180331	RICHARD MILBURN ACADEMY	12.50
20180307	RICHARDS LINDSAY & MARTIN, LLP	2,225.00
20180307	RICOH USA INC	1,932.89
20180331	RICOH USA INC	1,932.89
20180328	ROBYN DECKER	29.43
20180307	ROBYN FENDER	179.55
20180321	ROBYN FENDER	190.63

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180328	ROLANDO RUVALCABA	108.68
20180331	ROSA CIGARROA	59.98
20180328	ROSALINDA M ORTIZ	29.43
20180302	ROSENDO HERNANDEZ	1,186.24
20180307	RUBY MORRIS	94.31
20180321	RUBY MORRIS	93.75
20180328	RUBY MORRIS	188.03
20180307	RUTH WAYNE	900.00
20180328	RUTH WAYNE	650.00
20180321	S X CALLAHAN INC	34.25
20180307	S3STRATEGIES, LLC	9,500.00
20180321	SABINAL ISD	150.00
20180328	SABINAL ISD	75.00
20180331	SABINAL ISD	3,450.51
20180307	SAGE BRUSH HOTEL	74.89
20180331	SAGE BRUSH HOTEL	74.89
20180328	SAGE PUBLICATIONS INC	323.40
20180328	SAM'S CLUB DIRECT	2,108.48
20180321	SAMUEL GONZALEZ	103.88
20180331	SAMUEL GONZALEZ	68.00
20180321	SAN ANTONIO EXPRESS NEWS	1,391.18
20180328	SAN ANTONIO EXPRESS-NEWS	3,500.00
20180307	SAN ANTONIO ISD	600.00
20180320	SAN ANTONIO ISD	121,058.77
20180321	SAN ANTONIO ISD	1,350.00
20180328	SAN ANTONIO ISD	225.00
20180331	SAN ANTONIO ISD	675.00
20180328	SAN ANTONIO LOW VISION CLINIC	2,780.00
20180331	SAN ANTONIO LOW VISION CLINIC	310.00
20180307	SAN ANTONIO TROPICALS	1,375.00
20180328	SAN ANTONIO TROPICALS	1,895.50
20180331	SAN ANTONIO TROPICALS	1,576.50
20180321	SAN ANTONIO WATER SYSTEM	2,491.69
20180321	SAN JUANITA BALTAZAR	21.60
20180307	SANDRA SANDOVAL	51.24
20180328	SANDRA SLOUGH	184.92
20180307	SARAH FORD	65.42
20180307	SARAH NIELSEN	7.02
20180321	SCHED LLC	499.00
20180307	SCHERTZ- CIBOLO UNIVERSAL	150.00
20180321	SCHERTZ- CIBOLO UNIVERSAL	150.00
20180331	SCHERTZ- CIBOLO UNIVERSAL	150.00
20180321	SCHOOL OF EXCELLENCE	4,848.56
20180307	SCHOOL OF SCIENCE & TECHNOLOGY	150.00
20180331	SCHOOL OF SCIENCE & TECHNOLOGY	60.00
20180307	SCHOOLKIDZ	3,774.20
20180328	SCHOOLKIDZ	801.60
20180328	SEANNA CROSBIE LCSW	1,800.00
20180328	SEFLA LANGUAGES	601.63
20180331	SEFLA LANGUAGES	423.05
20180328	SERVICES BY VITAL SIGNS INC	390.00
20180321	SHANNON ABERCROMBIE	52.86

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180328	SHANNON ABERCROMBIE	53.08
20180307	SHANNON ALLEN	26.16
20180307	SHARON GRADY	225.64
20180307	SHAVANNA FRAGA	194.74
20180321	SHELL	451.43
20180307	SHELLEY SEAVERS	354.39
20180328	SHERRY MARSH	270.79
20180321	SHERRY SMITH	116.00
20180321	SHI GOVERNMENT SOLUTIONS	11,770.00
20180331	SHUBHENDU D. PATEL	134.20
20180307	SILVIA (LORENA) GALLEGOS	272.95
20180328	SIMPLEXGRINNELL	8,261.54
20180331	SIMPLEXGRINNELL	257.99
20180321	SIRIUS COMPUTER SOLUTIONS INC	35,399.26
20180328	SOFIA PENA	800.00
20180307	SOMERSET ISD	698.60
20180328	SOMERSET ISD	250.00
20180307	SONIA PEREZ	128.73
20180321	SONIA PEREZ	59.95
20180321	SOUTH SAN ANTONIO ISD	525.00
20180331	SOUTH SAN ANTONIO ISD	225.00
20180321	SOUTH TEXAS PIZZA, INC.	142.92
20180320	SOUTH WEST TX JUNIOR COLLEGE	4,491.20
20180307	SOUTHSIDE ISD	75.00
20180309	SOUTHSIDE ISD	1,389.89
20180321	SOUTHSIDE ISD	75.00
20180321	SOUTHWEST ISD	75.00
20180328	SOUTHWEST ISD	2,451.00
20180331	SOUTHWEST ISD	375.00
20180331	SPACE CENTER HOUSTON	120.00
20180331	SPEEDPRO IMAGING	1,320.00
20180307	SPRINGSHARE LLC	782.00
20180328	SPRINGSHARE LLC	1,249.00
20180321	SPRINT	11,962.00
20180328	STACEY EDGE	29.43
20180331	STAFF DEVELOPMENT FOR	838.00
20180321	STEPHANIE ENCISO	46.90
20180321	STEPHANIE HELEN LENTZ	525.00
20180307	STEPHANIE MERMELLA	104.10
20180307	STEPHANIE VIDAURRI	34.88
20180321	STEPHANIE VIDAURRI	43.07
20180328	STEPHANIE VIDAURRI	51.25
20180307	STEPHEN ENRIQUEZ	207.11
20180307	STEVEN GARCIA	13.72
20180307	SUSAN REEVES	64.04
20180321	SUSAN ANNE FORTHMAN	1,800.00
20180321	SUSAN H. DUDICH	500.00
20180331	SUSAN H. DUDICH	500.00
20180307	SUSAN SOLIS	500.00
20180321	SUSAN SOLIS	250.00
20180328	SUSAN SOLIS	1,500.00
20180321	SUSAN ULRICH	70.86

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180328	SUSAN ULRICH	28.90
20180307	SUSANNA CLAVELLO	14.06
20180321	SYLVIA MONREAL	122.11
20180307	SYNCHRONY BANK/AMAZON	958.74
20180328	SYNCHRONY BANK/AMAZON	13,840.19
20180307	SYNERGISTIC LEARNING	2,100.00
20180321	SYNERGISTIC LEARNING	1,800.00
20180307	SYSCO CENTRAL TEXAS , INC	1,067.79
20180321	SYSCO CENTRAL TEXAS , INC	894.40
20180328	SYSCO CENTRAL TEXAS , INC	1,811.51
20180331	SYSCO CENTRAL TEXAS , INC	881.91
20180321	TAGT	225.00
20180321	TAMIKA JAMES	200.00
20180307	TASA/TASB CONVENTION EXHIBITS	3,550.00
20180331	TASB	159.00
20180307	TASBO-TEXAS ASSOCIATION OF	340.00
20180328	TASN	120.00
20180321	TCASE	570.00
20180328	TCASE	90.00
20180328	TCG ADMINISTRATORS	40.50
20180321	TDINDUSTRIES	589.26
20180328	TDINDUSTRIES	592.89
20180331	TDINDUSTRIES	695.35
20180321	TEA-EPPT	6,820.00
20180321	TEACHER CREATED MATERIALS	6,000.00
20180321	TEACHSTONE TRAINING LLC	6,000.00
20180307	TERESA PATRICIA LAMBERT	1,650.00
20180307	TERESA ROLL	14.17
20180321	TERILYN JOY MOORE	600.00
20180307	TEXAS A&M UNIV CORPUS CHRISTI	175.00
20180307	TEXAS A&M UNIVER -KINGSVILLE	150.00
20180307	TEXAS ASSOCIATION OF SCHOOL	195.00
20180307	TEXAS COMPTROLLER OF	375.00
20180329	TEXAS GUARANTEED STUDENT LOAN	266.67
20180307	TEXAS INSTRUMENTS	1,170.00
20180328	TEXAS PHYSICAL THERAPY ASSOC	120.00
20180321	TEXAS SCHOOL ADMINISTRATORS	205.00
20180328	TEXAS SCHOOL ADMINISTRATORS	410.00
20180328	TEXAS WORKFORCE COMMISSION	114.00
20180331	THE PIN MAN	327.25
20180321	THOMAS PRINTWORKS	1,864.50
20180328	THOMPSON PRINT SOLUTIONS	264.00
20180331	THOMPSON PRINT SOLUTIONS	763.00
20180328	TIFFANY MANSELL	30.52
20180321	TIME WARNER CABLE	8,040.58
20180307	TRACY REINEN	113.20
20180328	TRACY REINEN	594.59
20180307	TRANSLATION FOCUS, LLC	555.00
20180307	TRINITY CHARTER SCHOOLS	35.00
20180307	TRINITY STAFFING SERVICES, INC	2,916.38
20180321	TRINITY STAFFING SERVICES, INC	2,250.38
20180328	TRINITY STAFFING SERVICES, INC	2,353.95

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180331	TRINITY STAFFING SERVICES, INC	2,250.38
20180328	TRUDY MACHADO	28.89
20180321	TRUE LEAF MARKET	529.40
20180307	TUMBLEWEED PRESS INC.	1,198.50
20180307	TURTLE PINE, INC.	777.30
20180307	TWILA JOHNSON	1,000.00
20180321	TWILA JOHNSON	800.00
20180328	TWILA JOHNSON	2,000.00
20180328	TXAEYC	350.00
20180307	TYCO INTEGRATED SECURITY LLC	446.20
20180307	UNDERWOOD	1,188.00
20180328	UNDERWOOD	1,836.56
20180321	UNIFIRST HOLDINGS, INC.	140.36
20180328	UNIFIRST HOLDINGS, INC.	56.54
20180331	UNIFIRST HOLDINGS, INC.	71.62
20180331	UNITED STATES TREASURY	21,524.49
20180329	UNITED WAY OF SAN ANTONIO	1,648.12
20180321	UNIVERSITY OF TEXAS AT AUSTIN	400.00
20180331	UNIVERSITY OF TEXAS AT AUSTIN	4,999.00
20180307	UPS	167.44
20180321	UPS	50.62
20180328	UPS	47.85
20180331	UPS	140.67
20180307	VALARIE RAMIREZ	82.84
20180328	VALARIE RAMIREZ	41.42
20180331	VALERIE MARSH	240.00
20180331	VALLEY SPEECH LANGUAGE	352.39
20180328	VANESSA M TREVINO	350.00
20180307	VANESSA SALINAS	218.02
20180331	VANESSA SALINAS	130.83
20180307	VICTOR COSTILLA	251.37
20180321	VIDAL RAMIREZ	75.60
20180328	VIEWPLUS TECHNOLOGIES	269.00
20180331	VIRGINIA GONZALEZ	265.96
20180307	VIRGINIA PE'VEY KNEUPPER	108.75
20180328	VIRGINIA PE'VEY KNEUPPER	30.28
20180328	VOYAGER SOPRIS LEARNING INC.	4,724.50
20180328	VST SERVICES, LP	4,000.00
20180307	WALMART COMMUNITY/RFCSELLC	1,404.28
20180321	WALMART COMMUNITY/RFCSELLC	723.69
20180328	WALMART COMMUNITY/RFCSELLC	433.88
20180331	WALMART COMMUNITY/RFCSELLC	550.06
20180321	WALSH, GALLEGOS, TREVINO,	11,945.78
20180307	WARD'S SCIENCE	850.15
20180321	WARD'S SCIENCE	1,088.00
20180328	WARDS SCIENCE	1,863.00
20180307	WASTE MANAGEMENT OF TEXAS INC	1,070.00
20180331	WASTE MANAGEMENT OF TEXAS INC	125.00
20180328	WENDY CHRISTENSEN	135.04
20180307	WESTIN HOTEL CINCINNATI	1,692.00
20180321	WILLIAM AARON AVEY, JR	48.65
20180307	WINNIFERD BRANSTINE	237.37

Education Service Center Region 20
Monthly Check Register
March 2018

Check Date	Vendor Name	Check Amt
20180328	WINNIFERD BRANSTINE	71.28
20180331	WINNIFERD BRANSTINE	68.00
20180321	WORLDWIDE PEST CONTROL	130.00
20180321	XEROX CORPORATION	32.34
20180331	XEROX CORPORATION	25,662.57
20180331	YOLANDA OROZCO	71.01
20180331	YOLANDA REQUENA	32.70
20180321	ZERA TREVINO	9.81