

Education Service Center Region 20  
Monthly Check Register  
January 2019

Check Date	Vendor Name	Check Amt
20190116	3PLAY MEDIA, INC.	11.00
20190131	A&M SAFETY AND THREAT SUPPRESS	950.00
20190109	ABC HOME AND COMMERCIAL SRVCS.	2,400.00
20190131	ABIGAIL RAYBURN	47.48
20190130	ACCUDATA SYSTEMS, INC.	62,429.98
20190130	ACTE	999.57
20190109	AGENCY 405/CRIME RECORDS SRVC	19.00
20190123	AGENCY 405/CRIME RECORDS SRVC	12.00
20190116	AHI ENTERPRISES LLC	3,146.82
20190123	AHI ENTERPRISES LLC	392.56
20190130	AHI ENTERPRISES LLC	30.70
20190109	ALAMO BUILDING SPECIALTIES	1,812.50
20190117	ALAMO COLLEGES	124,174.66
20190118	ALAMO HEIGHTS ISD	16,231.00
20190123	ALAMO HEIGHTS ISD	259.35
20190131	ALAMO HEIGHTS ISD	324.16
20190116	ALAMO LANDSCAPING AND	21,911.31
20190131	ALAMO LANDSCAPING AND	12,920.00
20190109	ALEXANDRA DOMINGUEZ	20.17
20190131	ALIEF ISD	625.00
20190116	ALLEN WILSON	2,177.00
20190130	ALMA ERCILIA GONZALEZ	800.00
20190109	ALMA GODOY	56.68
20190116	ALMA GONZALEZ	30.52
20190116	ALTMEDIAEDG, INC.	1,120.00
20190130	ALTMEDIAEDG, INC.	1,109.50
20190116	AMALIA GARCIA	19.08
20190131	AMANDA REAL	24.36
20190116	AMANDA TYLER	73.59
20190131	AMANDA TYLER	461.35
20190131	AMARILLO ISD	625.00
20190116	AMBER ALDERSEA	30.52
20190131	AMBER ALDERSEA	40.60
20190109	AMBUTECH	130.75
20190116	AMBUTECH	419.31
20190130	AMBUTECH	50.60
20190116	AMERICAN COMMODITY	1,490.00
20190109	AMERICAN EXPRESS	7,801.51
20190130	AMERICAN EXPRESS	18,203.21
20190116	AMERICAN PRINTING HOUSE	318.00
20190131	AMERICAN THERMOFORM CORP	4,588.80
20190116	AMY FURMAN	1,888.00
20190131	AMY FURMAN	1,304.00
20190109	AMY STRAUCH	51.46
20190131	AMY STRAUCH	203.58
20190116	ANA VILLARREAL SIMPSON	2,166.00
20190131	ANA VILLARREAL SIMPSON	88.00
20190116	ANEL VASQUEZ	1,046.00
20190116	ANGELITA CORONA	3,293.50
20190130	ANGELITA CORONA	1,631.00
20190131	ANGELITA CORONA	2,250.50
20190109	ANIMAL SUPPLY CO SOUTH REGION	219.88

Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190109	ANNA ISD	933.93
20190116	ANOOP CHANDRAN	2,532.00
20190109	ANTHONY FLORES	79.00
20190116	ANTHONY FLORES	1,777.00
20190123	ANTONIA ESPINO	27.25
20190109	ANTONIO INFANTE	119.75
20190123	APPLE INC	146.00
20190116	ARC OF TEXAS, INC.	280.00
20190123	ARISCELA OSSORIO	56.92
20190131	ARLINGTON ISD	625.00
20190109	ARMSTRONG, VAUGHAN	16,940.00
20190116	ARMSTRONGS CRICKET FARMS	497.20
20190123	ARMSTRONGS CRICKET FARMS	411.00
20190131	ARMSTRONGS CRICKET FARMS	421.00
20190116	ASHLEY FESTA WRITING	2,500.00
20190116	ASHLEY GOMEZ JUAREZ	52.00
20190123	ASHLEY GOMEZ JUAREZ	38.86
20190116	AT&T	3,149.56
20190131	AT&T	3,120.82
20190109	AT&T MOBILITY	440.75
20190131	AT&T MOBILITY	410.80
20190131	ATASCOSA HEALTH CENTER INC	114.88
20190131	AUSTIN ISD	625.00
20190116	AUTOMATIC ELEVATOR INC	493.95
20190131	AUTOMATIC ELEVATOR INC	493.95
20190109	AZUCENA QUIROZ	43.60
20190116	AZUCENA QUIROZ	38.15
20190131	BALLINGER ISD	625.00
20190123	BANDERA ISD	295.86
20190109	BARARA BERMEA	191.25
20190131	BARNES & NOBLE	379.00
20190109	BAYLOR UNIVERSITY	100.00
20190116	BELINDA BARRERA	113.64
20190130	BELINDA BARRERA	201.26
20190131	BELINDA BARRERA	30.16
20190130	BELINDA HERNANDEZ	9.98
20190109	BERTA SALINAS	53.63
20190131	BETSY ILGENFRITZ	2,000.00
20190116	BILL MILLER BAR-B-Q	3,871.60
20190131	BLINDSAVER.COM	43.69
20190130	BMI SYSTEMS GROUP	495.00
20190118	BOERNE ISD	691.70
20190109	BRACKETT ISD	3,083.23
20190116	BRAIN POP LLC	44,525.00
20190123	BRAIN POP LLC	7,954.58
20190123	BRANDI LYNN SIMPSON	365.52
20190131	BRANDI LYNN SIMPSON	69.60
20190123	BRIANA GARCIA	114.61
20190116	BRIGHTCOVE INC	7,000.00
20190116	BROADWAY NATIONAL BANK	30,276.00
20190109	BROOKE LUCIO	90.36
20190123	BROOKE LUCIO	114.26

Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190131	BROOKE LUCIO	29.00
20190123	BRUSTEIN & MANASEVIT, PLLC	1,135.00
20190131	BUFFALO ISD	625.00
20190109	BURNETT SPECIALISTS	119.28
20190116	BURNETT SPECIALISTS	119.28
20190123	BURNETT SPECIALISTS	126.74
20190131	BURNETT SPECIALISTS	59.64
20190131	CALLEN ISD	625.00
20190130	CAMT	975.00
20190109	CARA WYLY	571.93
20190123	CARA WYLY	129.71
20190131	CARL T GARNER	336.17
20190116	CARLIE SUTTON	944.00
20190130	CAROL HODSON	46.98
20190123	CAROL MORGAN	29.61
20190131	CAROL MORGAN	532.22
20190116	CAROLINA BIOLOGICAL SUPPLY CO	1,090.52
20190131	CAROLINA BIOLOGICAL SUPPLY CO	185.25
20190123	CAROLYN T CASTILLO	31.92
20190123	CD AUTO SERVICES	29.00
20190130	CD AUTO SERVICES	319.00
20190131	CD AUTO SERVICES	617.00
20190109	CDW GOVERNMENT	3,496.00
20190123	CDW GOVERNMENT	1,993.40
20190116	CECILIA ONOFRE	881.00
20190131	CEDAR HILL ISD	1,250.00
20190109	CENTER FOR APPLIED LINGUISTICS	1,710.00
20190131	CENTER ISD	625.00
20190116	CENTER POINT ISD	2,362.49
20190118	CENTER POINT ISD	319.00
20190116	CESA 5	2,300.00
20190116	CHAMPION LOCK & SAFE COMPANY	5.70
20190116	CHAMPION NATIONAL SECURITY, IN	12,004.84
20190123	CHAMPION NATIONAL SECURITY, IN	2,793.12
20190131	CHAMPION NATIONAL SECURITY, IN	2,852.61
20190116	CHARLES WIMETT	2,528.00
20190131	CHARLES WIMETT	1,071.36
20190130	CHARLOTTE HARRIS	63.26
20190123	CHARLOTTE ISD	2,210.00
20190116	CHARLOTTE TONDRE	43.89
20190130	CHERI HENDRICK	34.73
20190109	CHERI KAHN	326.34
20190131	CHERI KAHN	301.02
20190116	CHERYL STEWART	2,406.40
20190131	CHERYL STEWART	60.00
20190131	CHRISTAL VISION INC	134.85
20190123	CHRISTINA MORENO	119.16
20190109	CINDI BOWLING	72.19
20190116	CINDI BOWLING	29.00
20190130	CINDI BOWLING	19.19
20190131	CINDI BOWLING	99.28
20190130	CINDY MAYHEW	40.60

Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190131	CINTAS	727.14
20190116	CITE CORPORATION	680.00
20190116	CITY OF SAN ANTONIO	412.00
20190130	CJT ENTERPRISES	60.42
20190123	CLAUDIA VARGAS-RAMIREZ	4.36
20190131	CLEAR VISIONS, INC	822.00
20190131	CLINT ISD	625.00
20190116	CLOVERNOOK CENTER F/T BLIND &	636.00
20190109	COLLEGE BOARD-SWRO	1,020.00
20190118	COMAL ISD	18,569.35
20190123	COMMERCIAL KITCHEN PARTS & SER	574.78
20190131	COMMERCIAL KITCHEN PARTS & SER	100.18
20190131	COMPASS ROSE EDUCATION, INC	232.50
20190131	CONNEY SAFETY PRODUCTS	248.19
20190131	CONROE ISD	625.00
20190131	COUNCIL FOR PROFESSIONAL	250.00
20190116	CPS ENERGY	1,324.49
20190131	CPS ENERGY	34,206.82
20190123	CRAWFORD ELECTRIC SUPPLY	214.40
20190131	CRESTLINE SPECIALTIES, INC	1,371.39
20190109	CRISTELDA GONZALES	22.35
20190130	CRISTELDA GONZALES	47.56
20190130	CROWN EQUIPMENT CORP.	210.44
20190109	CUERO ISD	110.00
20190130	CYNTHIA KATZ TYROFF	435.00
20190109	CYNTHIA PINA	68.00
20190109	CYNTHIA TORRES	45.78
20190130	CYNTHIA VALDEZ	183.94
20190116	CYNTHIA ZARAGOZA	2,518.00
20190131	CYNTHIA ZARAGOZA	226.79
20190123	D'HANIS ISD	460.75
20190131	DAISY ARAGON	37.06
20190109	DALIA ZAMBRANO ORTEGA	19.62
20190123	DALIA ZAMBRANO ORTEGA	23.98
20190131	DALLAS ISD	1,250.00
20190109	DANA FRANKLAND	82.95
20190130	DANA MARIE FERNANDEZ	10.00
20190131	DARREN GRANT JUBY	200.00
20190116	DATA RECOGNITION CORPORATION	7,473.23
20190109	DATAVOX	1,040.00
20190109	DAVID NERI	20.17
20190130	DAWN WHITE	238.56
20190131	DE LA GARZA FENCE CO, INC.	548.54
20190116	DE LAGE LANDEN FINANCIAL	140.00
20190131	DE LAGE LANDEN FINANCIAL	140.00
20190109	DEALERS ELECTRICAL SUPPLY	164.70
20190109	DEBBIE GRADY	150.00
20190116	DEBBIE GRADY	150.00
20190109	DEBORAH ROSENBAUM	66.51
20190131	DEBORAH ROSENBAUM	112.90
20190109	DEBRA MALDONADO	25.62
20190131	DEBRA MALDONADO	217.50

Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190131	DEE ANN DRUMMOND-ESTLACK	993.73
20190116	DELL MARKETING LP	11,167.51
20190123	DELL MARKETING LP	27,337.20
20190130	DELL MARKETING LP	325.58
20190109	DEMETRIO D GARCIA	40.33
20190116	DEMETRIO D GARCIA	2,410.00
20190131	DEMETRIO D GARCIA	97.46
20190116	DENISSE GOMEZ	26.16
20190130	DEVIN KEARNS	19,000.00
20190130	DIANA OLAGUE	600.00
20190131	DICKINSON ISD	625.00
20190130	DIGICERT, INC.	524.00
20190131	DIGICERT, INC.	488.00
20190130	DIXIE KINGSTON	2,050.00
20190131	DONNA ISD	625.00
20190123	DOOR CONTROL SERVICES INC	1,680.00
20190116	DOREEN MARTINEZ	864.00
20190109	DOROTHY DOMINGUEZ	72.50
20190130	DOROTHY DOMINGUEZ	29.58
20190131	DOROTHY DOMINGUEZ	30.16
20190116	DOT OVER DOT, LLC	2,468.00
20190116	DOUBLETREE HOTEL	318.28
20190131	DOUBLETREE HOTEL	333.54
20190123	DOUBLETREE-AUSTIN UNIVERSITY	185.30
20190131	DOUBLETREE-AUSTIN UNIVERSITY	185.30
20190116	DOWNTOWN DENTAL, PLLC	569.03
20190131	DRURY INN & SUITES AUSTIN	114.99
20190131	DUNCANVILLE ISD	625.00
20190131	DUXBURY SYSTEMS INC	1,780.00
20190131	DUXBURY SYSTEMS, INC	890.00
20190131	EAGLE MOUNTAIN-SAGINAW ISD	625.00
20190118	EAGLE PASS ISD	7,018.00
20190109	EAI EDUCATION	66.00
20190131	EANES ISD	625.00
20190116	EBSCO INFORMATION SERVICES	109.20
20190123	EBSCO INFORMATION SERVICES	2,135.90
20190130	ECONOMIC RESEARCH INSTITUTE	1,429.00
20190116	ED VARA	745.78
20190123	ED VARA	12.11
20190130	ED VARA	65.41
20190131	ED VARA	1,162.37
20190116	EDDIE MC CADNEY	1,117.00
20190130	EDNA MCFIELD-RANDLESTON	27.26
20190116	EDUCATION SERVICE CTR REG 10	19,887.66
20190131	EDUCATION SERVICE CTR REG 12	-
20190109	EDUCATION SERVICE CTR REG 13	13,950.00
20190123	EDUCATION SERVICE CTR REG 13	29,716.55
20190123	EDUCATION SERVICE CTR REG 14	500.00
20190131	EDUCATION SERVICE CTR REG 18	416.40
20190109	EDUCATION SERVICE CTR REG 20	100.00
20190116	EDUCATION SERVICE CTR REG 20	7,801.00
20190123	EDUCATION SERVICE CTR REG 20	625.00

Education Service Center Region 20  
Monthly Check Register  
January 2019

Check Date	Vendor Name	Check Amt
20190130	EDUCATION SERVICE CTR REG 20	570.00
20190131	EDUCATION SERVICE CTR REG 20	10,311.41
20190130	EDUCATION SERVICE CTR REG 4	240.00
20190131	EDUCATION SERVICE CTR REG 7	46,760.20
20190116	EIMAD ZAMRIK	2,532.00
20190131	ELEANOR KOLITZ ACADEMY	150.00
20190123	ELIZABETH BROWN	112.28
20190131	ELIZABETH BROWN	119.48
20190131	ELIZABETH PECHE	23.20
20190123	ELIZABETH SALINAS	177.03
20190131	ELIZABETH SALINAS	156.09
20190116	ELVIA ELIZONDO	212.66
20190130	ELVIA ELIZONDO	577.48
20190109	EMBASSY SUITES AUSTIN	366.00
20190109	ENTERPRISE RENT-A-CAR	1,134.42
20190116	ENTERPRISE RENT-A-CAR	2,935.47
20190123	ENTERPRISE RENT-A-CAR	1,387.63
20190130	ENTERPRISE RENT-A-CAR	687.33
20190131	ENTERPRISE RENT-A-CAR	2,514.17
20190109	ENTERPRISE TOLLS	7.17
20190123	ENTERPRISE TOLLS	31.56
20190130	ERIN DELEON	53.36
20190116	ERNESTINA RAMOS	19.08
20190109	ESCHENBACH OPTIK	179.55
20190116	ESCHENBACH OPTIK	712.87
20190131	ETC LITE LLC	997.50
20190131	EUGENIA F FIRTH	1,260.00
20190109	EUNICE SOSA	94.83
20190109	EVA LEDESMA	494.74
20190130	EVA LEDESMA	627.40
20190116	EZTASK INC.	2,400.00
20190116	F.A. NUNNELLY COMPANY	525,989.47
20190109	FALLS CITY ISD	3,484.00
20190116	FATIMA QUJEDDI	2,499.00
20190116	FEDEX	131.76
20190123	FEDEX	6.53
20190130	FEDEX	34.80
20190131	FEDEX	40.77
20190109	FIDELIS INFORMATION SYSTEMS	4,250.00
20190109	FISHER SCIENTIFIC	10,777.32
20190118	FLORESVILLE ISD	1,914.00
20190123	FLORESVILLE ISD	1,500.00
20190131	FLOUR BLUFF ISD	1,250.00
20190131	FRANKLIN ISD	625.00
20190130	FRED PRYOR SEMINARS	50.00
20190131	FRED PRYOR SEMINARS	-
20190116	FREEDOM SCIENTIFIC BLV GROUP	610.00
20190131	FRISCO ISD	625.00
20190118	FT. SAM HOUSTION ISD	1,914.00
20190123	FUELMAN	1,684.17
20190116	GARDA CL SOUTHWEST	159.78
20190109	GARZA/BOMBERGER & ASSOCIATES	108,256.21

Education Service Center Region 20  
Monthly Check Register  
January 2019

Check Date	Vendor Name	Check Amt
20190131	GENWORTH LIFE INSURANCE CO	155.95
20190123	GETTY IMAGES INC	5,300.00
20190131	GOLDS GYM INTERNATIONAL	1,799.60
20190131	GOLF CARS, ETC	1,021.34
20190131	GONZALES ISD	625.00
20190109	GOVCONNECTION, INC.	10,923.00
20190116	GRACIELA GARCIA	1,652.00
20190123	GRACIELA GARCIA	4.64
20190123	GRAINGER	883.62
20190109	GRETCHEN ELKINS	30.00
20190131	GRETCHEN ELKINS	583.75
20190131	GROESBECK ISD	625.00
20190109	GRUENE ENVIRONMENTAL COMPANIES	1,574.22
20190109	GUADALUPE RODRIGUEZ	105.73
20190116	GUADALUPE RODRIGUEZ	37.06
20190116	GULF COAST PAPER COMPANY	3,464.60
20190123	GULF COAST PAPER COMPANY	1,370.96
20190131	GULF COAST PAPER COMPANY	212.88
20190109	GYPSY ANN PANTOJA	1,552.91
20190131	HALE CENTER ISD	625.00
20190116	HAMPTON INN	100.58
20190123	HAMPTON INN	526.70
20190123	HAMPTON INN CARRIZO SPRINGS	100.58
20190131	HAMSHIRE-FANNETT ISD	625.00
20190116	HANNAH SUE STEWARD	575.17
20190118	HARLANDALE ISD	1,227.95
20190131	HARLINGEN CISD	625.00
20190131	HARMONY SCIENCE ACADEMY	1,250.00
20190130	HARRIETT JACKSON	302.80
20190130	HD SUPPLY FACILITIES	157.14
20190123	HEADSETS DIRECT INC	249.95
20190116	HEAVENLY GOURMET LLC	2,323.50
20190123	HEAVENLY GOURMET LLC	850.00
20190130	HEAVENLY GOURMET LLC	1,306.00
20190131	HEAVENLY GOURMET LLC	462.25
20190116	HEB CREDIT RECEIVABLE DEPT 308	55.67
20190123	HEB CREDIT RECEIVABLE DEPT 308	176.57
20190130	HEB CREDIT RECEIVABLE DEPT 308	105.10
20190131	HEB CREDIT RECEIVABLE DEPT 308	216.54
20190109	HERITAGE ACADEMY CHARTER SCHOO	1,933.75
20190130	HIGH SCOPE	47.99
20190131	HILTON HOUSTON NORTH	288.60
20190130	HOLIDAY INN AUSTIN TOWN LAKE	318.28
20190109	HOLIDAY INN EXPRESS	100.58
20190123	HOLIDAY INN EXPRESS	200.09
20190116	HOLIDAY INN EXPRESS CARRIZO SP	638.79
20190123	HOLIDAY INN EXPRESS CARRIZO SP	199.02
20190130	HOLIDAY INN EXPRESS CARRIZO SP	425.86
20190131	HOLIDAY INN EXPRESS CARRIZO SP	99.51
20190109	HOLIDAY INN EXPRESS UVALDE	502.90
20190116	HOLIDAY INN EXPRESS UVALDE	100.58
20190123	HOLIDAY INN EXPRESS UVALDE	402.32

Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190130	HOLIDAY INN EXPRESS UVALDE	100.58
20190131	HOLIDAY INN EXPRESS UVALDE	300.67
20190116	HOLIDAY INN SELECT	635.58
20190109	HOME DEPOT CREDIT SERVICES	22.49
20190116	HOME DEPOT CREDIT SERVICES	186.24
20190123	HOME DEPOT CREDIT SERVICES	31.95
20190118	HONDO ISD	11,699.00
20190109	HOONUIT	4,500.00
20190131	HOUSTON ISD	625.00
20190116	HUMANWARE USA INC	3,298.00
20190130	HUMANWARE USA INC	7,200.00
20190131	HURST-EULESS-BEDFORD ISD	625.00
20190116	IBM CORPORATION	30,765.65
20190109	IDALY CANTU	20.17
20190110	IDALY CANTU	(21.80)
20190130	IDALY CANTU	42.92
20190131	IDEA PUBLIC SCHOOLS	625.00
20190123	IMAGINE LEARNING INC	34,500.00
20190116	IMPERO SOLUTIONS INC	21,310.00
20190130	INDEPENDENT LIVING SOURCE INC	30.46
20190109	INGRAM ISD	6,546.20
20190118	INGRAM ISD	650.00
20190130	INNOVATIVE MULTIMEDIA	3,600.00
20190109	INSPIRED CLASSROOM	900.00
20190131	INSPIREYOURPEOPLE.COM	40.97
20190109	INSTRUCTURE	1,050.00
20190131	INTERNAL REVENUE SERVICE	2,521.02
20190123	IRLANDA S. CAMPOS	26.16
20190131	IRVING ISD	625.00
20190116	JACLYN PEREZ	2,213.00
20190116	JACOB ORTEGA	34.00
20190116	JAIME CARREON	875.00
20190131	JAIME CARREON	849.66
20190123	JAMES ANSALDO	30.00
20190116	JAMES KILPATRICK	1,500.00
20190116	JAMIE DUNEVANT	15.99
20190123	JAMIE DUNEVANT	10.99
20190116	JAMIE GOODWIN	23.99
20190130	JAMIE GOODWIN	58.58
20190131	JAMIE GOODWIN	55.12
20190109	JANAY WATSON	12.64
20190123	JANAY WATSON	48.72
20190131	JANAY WATSON	17.98
20190130	JANET CLAIRE VOLLMAR	450.00
20190131	JANET CLAIRE VOLLMAR	150.00
20190131	JANET ENRIQUEZ	213.87
20190116	JANIE RADEBAUGH	1,102.00
20190130	JANINA K. CLEVELAND	500.00
20190123	JASON'S DELI	356.37
20190131	JASON'S DELI	217.12
20190116	JAY YOUNG	2,674.00
20190131	JAY YOUNG	701.98



Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190116	JAYME PRESLEY	70.85
20190130	JAYME PRESLEY	197.00
20190131	JAYME PRESLEY	458.77
20190130	JEANNE ANN CANTU	16.24
20190109	JEFF GOLDHORN	43.60
20190130	JEFF GOLDHORN	87.56
20190131	JEFF GOLDHORN	87.30
20190123	JEFFREY STONE	166.52
20190116	JENNIFER A MYERS	113.37
20190130	JENNIFER A MYERS	177.72
20190109	JENNIFER CARVER	30.01
20190116	JENNIFER CARVER	607.36
20190123	JENNIFER CARVER	84.53
20190131	JENNIFER CARVER	1,048.20
20190116	JENNIFER MARTINEZ	2,215.00
20190109	JENNIFER MUSICK PALACIO	207.65
20190131	JENNIFER MUSICK PALACIO	237.21
20190130	JENNIFER WHEELER	11,217.50
20190109	JESSICA KEESE	80.12
20190109	JESSICA NOMBRANA	66.51
20190116	JESSICA NOMBRANA	2,133.62
20190131	JESSICA NOMBRANA	172.67
20190131	JOAN NAGEL	750.00
20190116	JOANN RIOS	1,053.00
20190116	JOE TREVINO	824.00
20190123	JOEL CALEB RODRIGUEZ	144.99
20190123	JOHN DE MADO LANGUAGE SEMINARS	1,895.00
20190116	JOHNSON CONTROLS	915.85
20190116	JOHNSON CONTROLS FIRE	3,806.39
20190123	JOHNSON CONTROLS FIRE	1,147.00
20190123	JOY FELIX	250.00
20190109	JOYCE LYNN CHAPMAN	19.10
20190118	JUDSON ISD	19,140.00
20190131	JULIE A RIEDEL	300.00
20190116	JULIE REYNOLDS	750.00
20190116	JULIE SEGURA CORDOVA	2,722.13
20190131	JULIE SEGURA CORDOVA	255.20
20190123	JULISSA SANTELLAN	10.36
20190123	JUSTIN BOYD	179.76
20190131	JUSTIN BOYD	185.60
20190116	KACI HUNTER	2,500.00
20190109	KAPLAN EARLY LEARNING CO	12,733.20
20190131	KAPLAN EARLY LEARNING CO	684.86
20190109	KATHLEEN CERVANTEZ	274.81
20190116	KATHLEEN CERVANTEZ	2,459.00
20190123	KATHLEEN CERVANTEZ	33.99
20190131	KATHLEEN CERVANTEZ	22.04
20190131	KATHRYN IVY	72.12
20190109	KATHRYN KLOBERDANZ	66.75
20190116	KATHRYN KLOBERDANZ	375.68
20190116	KATIE RODRIGUEZ	76.31
20190131	KATIE RODRIGUEZ	74.24

Education Service Center Region 20  
Monthly Check Register  
January 2019

Check Date	Vendor Name	Check Amt
20190131	KATY ISD	625.00
20190116	KAY FRANKLIN	18.53
20190118	KERRVILLE ISD	1,028.75
20190109	KFORCE INC.	2,994.82
20190116	KFORCE INC.	14,479.41
20190116	KIMBERLY B VINTON	349.34
20190109	KIMBERLY BAUMGARDNER	11.99
20190116	KIMBERLY BAUMGARDNER	2,261.40
20190131	KIMBERLY BAUMGARDNER	216.24
20190116	KOLEI GROUP LLC	4,800.00
20190131	KOLEI GROUP LLC	4,800.00
20190123	KOUCHIANN NI	3,082.50
20190109	KRISTYNA BREWER	122.09
20190116	KRISTYNA BREWER	51.96
20190131	KRISTYNA BREWER	219.04
20190130	KYLE LANFORD	49.00
20190109	KYLE MCDONALD UNRUH	745.95
20190109	LA PRYOR ISD	4,070.85
20190116	LA QUINTA	72.15
20190130	LA QUINTA	307.38
20190131	LA QUINTA	307.38
20190109	LA QUINTA INN & SUITES	172.22
20190123	LA QUINTA INN & SUITES AMARILL	273.00
20190116	LA QUINTA INN & SUITES CORPUS	220.18
20190123	LA QUINTA INN & SUITES CORPUS	207.10
20190131	LA VERNIA ISD	1,375.00
20190109	LACKLAND ISD	2,521.47
20190123	LAKESHORE IT SOLUTIONS	3,120.00
20190109	LAKESHORE LEARNING MATERIALS	233.73
20190131	LAKESHORE LEARNING MATERIALS	518.51
20190131	LAMPASAS ISD	625.00
20190131	LAREDO ISD	625.00
20190116	LARRY ARRANTS	2,286.00
20190116	LAURA MARTINEZ	149.84
20190130	LAURA MARTINEZ	108.46
20190131	LAURA MARTINEZ	26.68
20190116	LAURIE MOYNIHAN	122.50
20190130	LAURIE MOYNIHAN	3,983.00
20190123	LAURIE SCHMIDT-STAPLES	513.22
20190131	LAURIE SCHMIDT-STAPLES	573.37
20190116	LAWRENCE RODRIGUEZ	49.89
20190109	LEAKEY ISD	1,791.44
20190131	LEANDER ISD	625.00
20190116	LEVEL 3 COMMUNICATIONS	1,199.53
20190130	LEVEL 3 COMMUNICATIONS	1,198.13
20190131	LILIANA CLARK	24.36
20190109	LILIANA CORRAL	78.48
20190131	LILIANA CORRAL	99.47
20190130	LINDA EICHMAN	1,050.00
20190116	LINDA FERRIS	750.00
20190130	LINDA FERRIS	450.00
20190131	LINDA G MCANELLY	974.11

Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190130	LINDA HEINZ	120.00
20190130	LINGUALINX LANGUAGE SOLUTIONS	63.24
20190131	LINGUALINX LANGUAGE SOLUTIONS	163.59
20190116	LISA KIRBY	2,580.00
20190123	LISA KIRBY	19.14
20190130	LISA KIRBY	88.16
20190131	LISA KIRBY	78.30
20190109	LISA OCHOA	19.62
20190131	LISA OCHOA	20.88
20190116	LISA RAGSDALE	164.62
20190130	LISA RAGSDALE	75.76
20190123	LISA SOLL	111.20
20190123	LITHBETH MARTINEZ	72.70
20190131	LITTLE ELM ISD	625.00
20190130	LOCKE HILL FEED	803.74
20190131	LOCKE HILL FEED	1,551.47
20190131	LOCKHART ISD	625.00
20190123	LOFTIN EQUIPMENT CO	640.00
20190116	LONE STAR OVERNIGHT	139.52
20190131	LONE STAR OVERNIGHT	130.17
20190131	LOS FRESNOS CISD	625.00
20190131	LRP PUBLICATIONS	240.00
20190116	LUCIA C STOLTE	1,296.00
20190116	LUZ HERRERA	1,100.00
20190116	LYDIA Z HERNANDEZ	38.70
20190116	LYNDA CAVAZOS	843.75
20190131	LYNDA CAVAZOS	562.50
20190131	LYNETTE ZAPATA	53.20
20190116	LYTLE ISD	261.28
20190118	LYTLE ISD	34,332.20
20190131	LYTLE ISD	150.00
20190123	MAGGIE DE LOS SANTOS	99.20
20190131	MAGGIE DE LOS SANTOS	25.52
20190131	MAGNOLIA ISD	625.00
20190116	MALDONADO NURSERY	2,148.75
20190131	MALDONADO NURSERY	2,148.75
20190116	MARGARET VANLANDINGHAM	915.00
20190116	MARIA BALTAZAR	9.81
20190109	MARIA ELLIE ROSS	18.53
20190116	MARIA ORNELAS	71.94
20190116	MARIA RESENDEZ	1,500.00
20190130	MARIA SANDOVAL	90.00
20190131	MARIA T REYES	13.92
20190109	MARICRUZ GRIMALDO	112.82
20190123	MARICRUZ GRIMALDO	30.16
20190130	MARICRUZ GRIMALDO	26.68
20190131	MARICRUZ GRIMALDO	20.88
20190116	MARIE RILEY	3,300.00
20190130	MARIE RILEY	6,350.00
20190131	MARIE RILEY	3,350.00
20190116	MARION ISD	5,800.00
20190109	MARSALIE ZINSMEYER	470.49

Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190131	MARSALIE ZINSMEYER	60.32
20190109	MARSHA BENTON	271.44
20190123	MARSHA BENTON	187.48
20190109	MARY D HOLMAN-ANDERSON	450.00
20190130	MARY D HOLMAN-ANDERSON	500.00
20190131	MARY D HOLMAN-ANDERSON	1,200.00
20190116	MARY DELEON	35.16
20190130	MARY DELEON	29.87
20190130	MARY STELLA TENORIO-DELAGARZA	300.00
20190116	MAXI AIDS INC	53.05
20190131	MCKINNEY ISD	1,250.00
20190109	MEDINA ISD	1,729.22
20190118	MEDINA VALLEY ISD	1,276.00
20190123	MEDINA VALLEY ISD	519.00
20190109	MELINA P LOPEZ	82.30
20190116	MELINA P LOPEZ	52.33
20190123	MELINA P LOPEZ	73.66
20190130	MELINA P LOPEZ	100.92
20190116	MELINDA WIGGINS	9.81
20190109	MELISSA SALAZAR	167.76
20190130	MELISSA SALAZAR	136.27
20190131	MERCEDES ISD	625.00
20190116	MICHAEL GUNNER	767.50
20190131	MICHAEL GUNNER	674.00
20190109	MICHAEL S PETERSON	73.18
20190116	MICHAEL SLIFER	1,808.00
20190109	MICHELLE Y. SMITH	657.02
20190123	MICHELLE Y. SMITH	317.20
20190109	MICHELLE YBARRA	56.14
20190123	MICHELLE YBARRA	34.22
20190116	MICHELLE YZAGUIRRE	1,946.00
20190109	MIRIAM MARTINEZ	380.69
20190116	MIRIAM MARTINEZ	155.25
20190131	MIRIAM MARTINEZ	128.97
20190116	MISTY PHELPS	21.81
20190130	MISTY PHELPS	30.16
20190131	MONARCH TROPHY STUDIO	274.75
20190109	MONICA RAMIREZ	30.52
20190130	MONICA RAMIREZ	16.24
20190116	MONICA RUIZ-MORIN	44.15
20190131	MONICA RUIZ-MORIN	361.32
20190123	MONICE A KRETZSCHMER	29.98
20190131	MONICE A KRETZSCHMER	62.06
20190123	MULTI SVC TECH SOLUTIONS INC	5,554.06
20190131	MULTI SVC TECH SOLUTIONS INC	-
20190116	MYRA FARIS	813.00
20190123	MYTHICS INC	37,225.33
20190116	NABE	980.00
20190131	NANCY MENDEZ	164.11
20190130	NANCY SEIDENSTICKER	143.84
20190131	NANCY SEIDENSTICKER	40.60
20190116	NAOMI WOODS	2,643.00

Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190123	NATALIA ISD	274.92
20190109	NATALIE URTEAGA	44.70
20190130	NATALIE URTEAGA	23.78
20190130	NATIONAL COUNCIL FOR	4,737.50
20190131	NAVARRO ISD	75.00
20190131	NAVASOTA ISD	625.00
20190131	NAZARETH ISD	625.00
20190116	NEONCRM	200.00
20190131	NEONCRM	200.00
20190116	NEPRIS INC	119.00
20190109	NEUHAUS EDUCATION CENTER	6,810.00
20190131	NEW BRAUNFELS ISD	1,250.00
20190123	NEW BRAUNFELS STORAGE	416.00
20190109	NEWSBANK INC.	268.71
20190123	NIKKI AKTINES	13.51
20190116	NORAH S BOWERS	2,000.00
20190131	NORAH S BOWERS	1,850.00
20190116	NORMA J ORTIZ	1,768.00
20190118	NORTH EAST ISD	10,806.56
20190131	NORTH EAST ISD	1,250.00
20190109	NORTHSIDE ACTIVITY CTR	217.35
20190116	NORTHSIDE ISD	5,320.00
20190117	NORTHSIDE ISD	52,148.24
20190118	NORTHSIDE ISD	7,785.26
20190123	NORTHSIDE ISD	360.00
20190131	NORTHSIDE ISD	1,250.00
20190131	OAKLEAF FLORIST	63.00
20190109	OFFICE DEPOT	6,575.30
20190116	OFFICE DEPOT	1,423.56
20190123	OFFICE DEPOT	3.92
20190131	OFFICE DEPOT	4,121.97
20190116	OLYMARIS CORCHADO	216.94
20190130	OLYMARIS CORCHADO	335.24
20190109	ORACLE AMERICA, INC	49,864.37
20190123	OSI HARDWARE, INC.	30.17
20190131	OTC BRANDS INC	24.65
20190131	PASADENA ISD	625.00
20190116	PATRICIA ALEJANDRO	253.44
20190131	PATRICIA ALEJANDRO	128.76
20190109	PATRICIA ALVAREZ	97.68
20190131	PATRICIA ALVAREZ	525.75
20190109	PATRICIA CORTEZ	20.17
20190130	PATRICIA MORA	105.56
20190109	PAULA STARR CAMPOS	62.13
20190123	PAULA SUE KEYES	-
20190131	PAULA SUE KEYES	8.12
20190131	PC/NAMETAG INC	89.52
20190116	PEGGY GONZALES	870.00
20190116	PETERSON BROS. INC.	1,165.74
20190130	PETERSON BROS. INC.	496.08
20190123	PETTY CASH	25.90
20190109	PINNACLE MEDICAL MANAGEMENT	6,165.00

Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190116	PINNACLE MEDICAL MANAGEMENT	20,540.00
20190130	PINNACLE MEDICAL MANAGEMENT	24,757.00
20190131	PINNACLE MEDICAL MANAGEMENT	1,860.00
20190116	PLEASANTON ISD	2,000.00
20190118	PLEASANTON ISD	7,337.00
20190123	POSITIVE PROMOTIONS INC	2,540.45
20190131	POSITIVE PROMOTIONS INC	-
20190118	POTEET ISD	3,580.38
20190116	PRESTIGE PRINTING LLC	298.00
20190123	PRESTIGE PRINTING LLC	2,440.00
20190131	PRESTIGE PRINTING LLC	444.00
20190130	PROQUEST LLC	691.00
20190109	PRYOR LEARNING SOLUTIONS	249.00
20190131	PRYOR LEARNING SOLUTIONS	198.00
20190116	QUALITY WINDOW CLEANING INC	7,500.00
20190116	QUICK COURIER	9.00
20190131	QUITMAN ISD	625.00
20190130	RACHEL CAMPOS	61.48
20190130	RACHEL MORALES	99.99
20190123	RAINBOW MEALWORMS	291.90
20190109	RANDAL CASTEEL	153.85
20190131	RANDAL CASTEEL	288.84
20190130	RANDALL C BERRY	19.17
20190116	RANDSTAD TECHNOLOGIES LLC	5,760.00
20190130	REGINA MARIE LUCKIE	435.00
20190123	REGION 20 LION'S CLUB	44.00
20190117	RESTORE EDUCATION	47,269.07
20190131	RICHARDSON ISD	1,250.00
20190109	RICOH USA INC	3,865.78
20190130	RICOH USA INC	1,948.32
20190130	RODNEY LA POINT	850.00
20190123	ROLANDO RUVALCABA	30.16
20190131	ROLANDO RUVALCABA	17.40
20190116	ROSENDO HERNANDEZ	624.00
20190131	ROUND ROCK ISD	1,250.00
20190130	RUBY MORRIS	545.81
20190131	RUTH WAYNE	800.00
20190130	S X CALLAHAN INC	79.40
20190109	SABINAL ISD	1,251.82
20190109	SAM'S CLUB DIRECT	4,277.87
20190130	SAM'S CLUB DIRECT	3,091.58
20190123	SAMUEL GONZALEZ	84.71
20190116	SAN ANTONIO BUSINESS JOURNAL	110.00
20190116	SAN ANTONIO EXPRESS NEWS	900.16
20190109	SAN ANTONIO EXPRESS-NEWS	3,500.00
20190123	SAN ANTONIO HIISPANIC	40.00
20190117	SAN ANTONIO ISD	91,218.72
20190118	SAN ANTONIO ISD	7,777.50
20190131	SAN ANTONIO ISD	625.00
20190116	SAN ANTONIO TROPICALS	1,494.00
20190123	SAN ANTONIO TROPICALS	190.00
20190130	SAN ANTONIO TROPICALS	1,411.50

Education Service Center Region 20  
Monthly Check Register  
January 2019

Check Date	Vendor Name	Check Amt
20190131	SAN ANTONIO TROPICALS	225.00
20190109	SAN ANTONIO WATER SYSTEM	1,890.00
20190130	SAN ANTONIO WATER SYSTEM	2,725.34
20190130	SAN ANTONIO WOMEN'S	550.00
20190131	SAN BENITO CISD	625.00
20190109	SANDRA SLOUGH	45.24
20190116	SANDRA SLOUGH	77.94
20190130	SANDRA SLOUGH	278.40
20190131	SANFORD-FRITCH ISD	625.00
20190131	SANGER ISD	1,250.00
20190130	SARAH SUZANNE REA	479.42
20190131	SARAH FORD	93.74
20190116	SARAH POWELL	-
20190116	SCALARS PUBLISHING	384.50
20190118	SCHERTZ- CIBOLO UNIVERSAL	712.50
20190131	SCHERTZ- CIBOLO UNIVERSAL	50.00
20190123	SCHOOL HEALTH CORPORATION	408.20
20190109	SCHOOL OF SCIENCE & TECHNOLOGY	100.00
20190130	SCOTT MORAN	400.00
20190123	SCREENCASTIFY, LLC	300.00
20190130	SERVICES BY VITAL SIGNS INC	1,280.00
20190131	SERVICES BY VITAL SIGNS INC	165.00
20190116	SETON IDENTIFICATION PRODUCTS	557.48
20190116	SHANA DELAGARZA	46.97
20190123	SHANNON ABERCROMBIE	29.00
20190116	SHANNON ALLEN	144.42
20190116	SHARON GRADY	94.30
20190123	SHARON GRADY	85.00
20190130	SHARON GRADY	103.82
20190116	SHARON SINIFF	1,286.00
20190131	SHAVANNA FRAGA	38.52
20190131	SHELDON ISD	625.00
20190116	SHELLY DEAVER BYBEE	13.34
20190109	SHERRY MARSH	403.01
20190131	SHERRY MARSH	1,009.00
20190116	SHERRY SMITH	1,936.00
20190109	SHI GOVERNMENT SOLUTIONS	38,687.88
20190131	SHI GOVERNMENT SOLUTIONS	25,796.50
20190123	SHL US LLC	1,940.00
20190116	SIRIUS COMPUTER SOLUTIONS INC	38,867.14
20190131	SISTEMA TECHNOLOGIES	2,600.00
20190131	SNYDER ISD	625.00
20190118	SOMERSET ISD	1,914.00
20190123	SOMERSET ISD	529.20
20190131	SOMERSET ISD	677.25
20190130	SONIA PEREZ	63.80
20190123	SOURCEBOOKS	195.00
20190118	SOUTH SAN ANTONIO ISD	1,057.36
20190131	SOUTH SAN ANTONIO ISD	625.00
20190109	SOUTH TEXAS PIZZA, INC.	216.93
20190116	SOUTH TEXAS RURAL HEALTH SERV	65.00
20190131	SOUTH TEXAS RURAL HEALTH SERV	130.00

Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190117	SOUTH WEST TX JUNIOR COLLEGE	3,209.42
20190118	SOUTHSIDE ISD	700.00
20190131	SOUTHWEST ISD	5,059.80
20190116	SPECTRUM TECHNOLOGIES INC	164.80
20190131	SPIRAL BINDING COMPANY, INC	1,236.24
20190131	SPRING ISD	625.00
20190109	SPRINGSHARE LLC	1,564.00
20190131	SPRINGTOWN ISD	625.00
20190116	SPRINT	5,668.33
20190123	STACEY EDGE	25.87
20190123	STARR COMMONWEALTH	905.00
20190109	STEPHANIE ESPINOZA	75.22
20190131	STEPHANIE ESPINOZA	80.04
20190131	STEPHANIE MERMELLA	67.11
20190109	STEPHANIE VIDAURRI	101.95
20190116	STEPHANIE VIDAURRI	128.65
20190130	STEPHANIE VIDAURRI	265.64
20190116	STEVEN GARCIA	1,158.00
20190118	STOCKDALE ISD	1,914.00
20190109	SUSAN REEVES	275.57
20190123	SUSAN ANNE FORTHMAN	5,400.00
20190131	SUSAN H. DUDICH	2,050.00
20190116	SUSAN HAYNIE	300.00
20190123	SUSAN HAYNIE	300.00
20190109	SUSAN SOLIS	500.00
20190130	SUSAN SOLIS	500.00
20190131	SUSANA SALINAS	84.52
20190131	SXSW	790.00
20190123	SYBASE INC	394,397.08
20190109	SYLVIA M. ARISMENDEZ	220.00
20190123	SYLVIA M. ARISMENDEZ	360.00
20190109	SYLVIA MONREAL	208.21
20190123	SYLVIA MONREAL	121.04
20190130	SYLVIA MONREAL	91.64
20190131	SYLVIA MONREAL	60.32
20190116	SYLVIA SALAS	2,120.00
20190116	SYLVIA WILBORN	2,361.00
20190131	SYLVIA WILBORN	305.82
20190109	SYNCHRONY BANK/AMAZON	215.98
20190116	SYNCHRONY BANK/AMAZON	1,195.20
20190123	SYNCHRONY BANK/AMAZON	10,829.90
20190130	SYNCHRONY BANK/AMAZON	2,885.62
20190131	SYNCHRONY BANK/AMAZON	826.20
20190116	SYNERGISTIC LEARNING SOLUTIONS	500.00
20190131	SYNERGISTIC LEARNING SOLUTIONS	500.00
20190116	SYSCO CENTRAL TEXAS , INC	1,235.21
20190123	SYSCO CENTRAL TEXAS , INC	1,406.45
20190130	SYSCO CENTRAL TEXAS , INC	650.42
20190131	SYSCO CENTRAL TEXAS , INC	1,184.88
20190131	TACO CABANA CATERING SERVICE	683.50
20190123	TALAE	3,532.00
20190123	TAMMIE SINCLAIR	334.85



Education Service Center Region 20  
 Monthly Check Register  
 January 2019

Check Date	Vendor Name	Check Amt
20190131	TAMMIE SINCLAIR	86.07
20190130	TANA MARTIN	46.40
20190109	TANYA ALEMAN	5,500.00
20190109	TASB	700.00
20190130	TASB	3,150.00
20190123	TASBO	510.00
20190131	TASM	110.00
20190131	TASN	540.00
20190116	TAUNYA BRAZIL	1,457.00
20190123	TCASE	430.00
20190116	TCEA	1,695.00
20190123	TCEA	778.00
20190131	TCEA	778.00
20190109	TCG ADMINISTRATORS	34.50
20190116	TCG ADMINISTRATORS	31.50
20190116	TCTELA	600.00
20190131	TCTELA	-
20190116	TDINDUSTRIES	383.60
20190123	TDINDUSTRIES	7,588.51
20190130	TDINDUSTRIES	759.44
20190131	TDINDUSTRIES	2,818.00
20190116	TEA-EPPT	7,590.00
20190109	TEC TRANCENDED EDUCATIONAL COL	140.00
20190131	TERESA ORTIZ	141.52
20190130	TERESA PATRICIA LAMBERT	475.00
20190131	TERILYN JOY MOORE	500.00
20190116	TERRELL FONTAINE	2,000.00
20190130	TEXAS A&M AGRILIFE EXTENSION	75.00
20190116	TEXAS A&M UNIVERSITY	200.00
20190123	TEXAS A&M UNIVERSITY	200.00
20190109	TEXAS DEPARTMENT OF LICENSING	140.00
20190109	TEXAS DEPT OF CRIMINAL JUSTICE	4,020.00
20190116	TEXAS DEPT OF CRIMINAL JUSTICE	6,777.50
20190109	TEXAS EDUCATION AGENCY	51.00
20190116	TEXAS EDUCATION AGENCY	83.06
20190131	TEXAS GUARANTEED STUDENT LOAN	388.35
20190109	TEXAS HIGHER EDUCATION	2,449.00
20190130	TEXAS PHYSICAL THERAPY ASSOC	90.00
20190131	TEXAS PHYSICAL THERAPY ASSOC	90.00
20190131	TEXAS SCHOOL FOR THE BLIND	172.50
20190116	TEXAS SCHOOL SAFETY CENTER	325.00
20190109	TEXAS SOCIAL SECURITY PROGRAM	35.00
20190109	TEXAS SOCIAL STUDIES SUPERVISO	175.00
20190123	TEXAS SOCIAL STUDIES SUPERVISO	175.00
20190109	TEXAS SPEECH LANGUAGE HEARING	625.00
20190109	TEXAS STATE UNIVERSITY	250.00
20190130	TEXAS WORKFORCE COMMISSION	36,003.57
20190123	THE ARC OF TEXAS, INC.	150,000.00
20190130	THE COLLEGE BOARD	850.00
20190109	THE GRACE MUSEUM	30.00
20190130	THOMAS J. BRONDER	433.96
20190130	THOMAS PRINTWORKS	605.00

Education Service Center Region 20  
Monthly Check Register  
January 2019

Check Date	Vendor Name	Check Amt
20190116	THOMPSON PRINT SOLUTIONS	315.50
20190109	TOMBALL ISD	690.00
20190109	TRACY REINEN	218.07
20190131	TRACY REINEN	93.00
20190131	TRADE GROUP- SAN ANTONIO, LLC	9,848.00
20190116	TRANSLATION FOCUS, LLC	265.00
20190109	TRINITY STAFFING SERVICES, INC	1,630.50
20190116	TRINITY STAFFING SERVICES, INC	1,643.51
20190130	TRINITY STAFFING SERVICES, INC	3,220.44
20190131	TRINITY STAFFING SERVICES, INC	1,711.62
20190131	TROY ISD	625.00
20190131	TRUE LEAF MARKET	181.75
20190123	TSSSA	175.00
20190116	TUMBLEWEED PRESS INC.	2,093.38
20190123	TWILA JOHNSON CONSULTING SERVI	1,200.00
20190130	TWILA JOHNSON CONSULTING SERVI	1,150.00
20190131	TWYLA PAINTER	2,506.00
20190109	TXTAG	49.88
20190116	TXTAG	8.32
20190123	ULINE	588.87
20190130	UNDERWOOD	3,367.80
20190109	UNIFIRST HOLDINGS, INC.	126.96
20190116	UNIFIRST HOLDINGS, INC.	56.54
20190123	UNIFIRST HOLDINGS, INC.	70.42
20190130	UNIFIRST HOLDINGS, INC.	56.54
20190131	UNIFIRST HOLDINGS, INC.	69.82
20190116	UNITED WAY OF SAN ANTONIO	314.00
20190131	UNITED WAY OF SAN ANTONIO	1,451.83
20190116	UNIVERSITY OF NORTH GEORGIA	525.00
20190109	UPS	70.03
20190116	UPS	64.46
20190123	UPS	59.35
20190130	UPS	179.00
20190131	UPS	155.27
20190130	USDA APHIS ANIMAL CARE-WESTERN	235.00
20190109	UTOPIA ISD	1,216.42
20190109	VALERIE RAMIREZ	217.84
20190130	VALERIE RAMIREZ	244.25
20190116	VANESSA JONAS	920.00
20190116	VANESSA M TREVINO	1,475.00
20190123	VANESSA M TREVINO	150.00
20190130	VANESSA M TREVINO	150.00
20190131	VERONICA CABRERA	55.52
20190116	VICTOR COSTILLA	33.13
20190131	VICTOR COSTILLA	357.15
20190109	VICTORIA GARCIA	73.04
20190116	VICTORIA GARCIA	15.26
20190123	VICTORIA GARCIA	38.86
20190131	VIDOR ISD-VIDOR ELEM SCHOOL	625.00
20190131	VIOLETA THOMASON	161.24
20190109	VIRGINIA PE'VEY KNEUPPER	62.08
20190116	VIRGINIA PE'VEY KNEUPPER	23.44

Education Service Center Region 20  
Monthly Check Register  
January 2019

<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amt</b>
20190131	VIRGINIA PE'VEY KNEUPPER	57.46
20190130	VISIONALITY	3,499.95
20190123	VOYAGER SOPRIS LEARNING INC.	3,156.29
20190116	VST SERVICES, LP	4,000.00
20190131	WAELDER ISD	625.00
20190116	WALK THE TALK. COM	1,106.10
20190109	WALMART	-
20190116	WALMART	-
20190109	WALMART COMMUNITY/RFCSELLC	497.92
20190116	WALMART COMMUNITY/RFCSELLC	488.73
20190123	WALMART COMMUNITY/RFCSELLC	480.99
20190130	WALMART COMMUNITY/RFCSELLC	1,009.54
20190131	WALMART COMMUNITY/RFCSELLC	1,554.92
20190116	WALSH, GALLEGOS, TREVINO,	565.00
20190123	WALSH, GALLEGOS, TREVINO,	2,212.50
20190116	WARDS SCIENCE	472.74
20190130	WARDS SCIENCE	1,503.00
20190131	WARDS SCIENCE	119.85
20190109	WASTE MANAGEMENT OF TEXAS INC	1,005.00
20190131	WESTERN - BRW	18,752.32
20190123	WILLIAM BOWLIN	483.72
20190109	WINNIFERD BRANSTINE	36.47
20190130	WINSTON SCHOOL SAN ANTONIO	260.00
20190109	WORLDWIDE PEST CONTROL	260.00
20190131	WYLIE ISD	625.00
20190116	XEROX CORPORATION	35.57
20190123	XEROX CORPORATION	43,521.61
20190116	YAZMINA BEATRIZ TURNER	1,080.10
20190131	YES PREP PUBLIC SCHOOLS	625.00
20190116	YESENA RANGEL	830.00
20190109	YOLANDA OROZCO	78.48
20190130	YOLANDA OROZCO	63.80
20190131	YOLANDA OROZCO	1.16
20190116	YVETTE GOMEZ	34.00
20190131	YVETTE GOMEZ	712.42
20190116	ZANELLE MARTINEZ	1,013.00