

Education Service Center Region 20
Monthly Check Register
July 2019

Check Date	Vendor Name	Check Amt
20190710	3PLAY MEDIA, INC.	2,262.95
20190731	ACE MART RESTAURANT SUPPLY	272.18
20190710	AGENCY 405/CRIME RECORDS SRVC	16.00
20190731	AGENCY 405/CRIME RECORDS SRVC	26.00
20190710	AGUSTINA VALENTIN AGUILAR	24.36
20190710	AHI ENTERPRISES LLC	131.92
20190724	AHI ENTERPRISES LLC	36.00
20190731	AHI ENTERPRISES LLC	1,601.56
20190716	ALAMO COLLEGES	48,174.18
20190710	ALAMO LANDSCAPING AND	12,920.00
20190731	ALAMO LANDSCAPING AND	3,310.44
20190724	ALEDO ISD	12,000.00
20190731	ALMA FERNANDEZ VILLANUEVA	10.96
20190731	ALMA GODOY	48.14
20190724	ALSATIAN CARE ENTERPRISES	50.00
20190731	ALSATIAN CARE ENTERPRISES	100.00
20190716	ALVARADO ISD	-
20190710	AMALIA GARCIA	20.30
20190710	AMANDA TYLER	216.26
20190731	AMANDA TYLER	16.24
20190710	AMANDA VEGA	87.00
20190710	AMBUTECH	198.47
20190710	AMERICAN EXPRESS	4,612.48
20190710	AMERICAN THERMOFORM CORP	12,154.32
20190731	AMPLIFIED IT, LLC	6,870.00
20190710	AMY FURMAN	2,183.00
20190731	AMY FURMAN	1,284.00
20190710	AMY MOFFETT	246.00
20190731	ANGELES LEHMANN	1,000.00
20190724	ANGELITA CORONA	1,550.50
20190731	ANGELITA CORONA	1,340.50
20190710	ANGELITA M. GARCIA	780.00
20190710	ANN HARGROVE	3,000.00
20190710	ANN VYORAL	436.79
20190731	ANN VYORAL	374.22
20190731	APPDICTION STUDIO, LLC	28,500.00
20190731	APPLE INC	5,110.50
20190716	ARLINGTON ISD	7,850.09
20190724	ARMSTRONGS CRICKET FARMS	219.90
20190724	ASHLEY GOMEZ JUAREZ	20.18
20190710	AT&T	3,231.61
20190710	AT&T MOBILITY	325.63
20190731	ATASCOSA HEALTH CENTER INC	90.05
20190716	ATHENS ISD	16,804.32
20190716	ATLANTA ISD	18,000.00
20190716	AUSTIN DISCOVERY SCHOOL	3,000.00
20190731	AUTOMATIC ELEVATOR INC	493.95

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20190716	AXTELL ISD	353.38
20190716	BALLINGER ISD	785.36
20190731	BALLINGER ISD	625.00
20190710	BARARA BERMEA	299.28
20190710	BARNES & NOBLE, INC	38.28
20190716	BASTROP ISD	10,000.00
20190731	BAYMONT INN & SUITES	208.62
20190710	BEAULAH LANDEROS	13.92
20190710	BELINDA BARRERA	180.38
20190724	BERTA SALINAS	171.41
20190731	BESTICA, INC.	12,000.00
20190731	BEVERLEY MICHELLE RINEHART	14,500.00
20190710	BEXAR COUNTY CLERK	320.00
20190716	BIG SANDY ISD	6,964.66
20190710	BILL MILLER BAR-B-Q	2,387.50
20190716	BOSQUEVILLE ISD	3,000.00
20190719	BRACKETT ISD	-
20190710	BRANDI LYNN SIMPSON	117.00
20190716	BRAZOSPORT ISD	2,531.11
20190716	BROWNSVILLE ISD	30,016.32
20190731	BUREAU OF EDUCATION & RESEARCH	2,790.00
20190716	CALALLEN ISD	446.38
20190719	CALALLEN ISD	867.50
20190710	CARMEN GILCHRIST	669.00
20190724	CARMEN GILCHRIST	3,710.50
20190731	CARMEN GILCHRIST	2,531.00
20190731	CAROL HODSON	93.96
20190724	CAROLYN B. DENNY	262.74
20190731	CAROLYN T CASTILLO	634.24
20190724	CASO DOCUMENT MANAGEMENT	1,650.00
20190716	CASTLEBERRY ISD	400.83
20190710	CATHERINE RAMIREZ	168.20
20190724	CAWLEY COMPANY	522.33
20190716	CAYUGA ISD	9,923.91
20190724	CBT NUGGETS	5,990.00
20190710	CD AUTO SERVICES	69.14
20190724	CD AUTO SERVICES	26.67
20190724	CDW GOVERNMENT	6,080.96
20190710	CENTER FOR APPLIED LINGUISTICS	409.00
20190724	CENTER FOR APPLIED LINGUISTICS	750.00
20190710	CENVEO WORLDWIDE LIMITED	816.10
20190710	CHAMPION NATIONAL SECURITY, IN	5,790.22
20190724	CHAMPION NATIONAL SECURITY, IN	2,793.12
20190731	CHAMPION NATIONAL SECURITY, IN	2,797.36
20190710	CHANNING BETE CO INC	512.54
20190716	CHAPEL HILL ISD	4,621.13
20190724	CHARLES WIMETT	470.90

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20190731	CHARLOTTE HARRIS	237.38
20190710	CHARLOTTE TONDRE	105.48
20190710	CHERI KAHN	104.40
20190724	CHERI KAHN	181.98
20190724	CHRISTAL VISION INC	3,714.20
20190710	CHRISTINA MORENO	122.06
20190710	CINTAS	183.96
20190710	CITE CORPORATION	768.00
20190724	CITE CORPORATION	680.00
20190710	CLOSE UP FOUNDATION	30,400.00
20190731	COMMUNITY PLAYTHINGS	432.00
20190710	CPI	23,873.50
20190731	CRAWFORD ELECTRIC SUPPLY	273.40
20190724	CRESENCIO DURON	2,880.00
20190731	CRESENCIO DURON	5,350.00
20190716	CROSBY ISD	6,000.00
20190716	CROWLEY ISD	5,000.00
20190729	CRYSTAL CITY ISD	1,010.97
20190731	CTAT	550.00
20190716	CUERO ISD	2,530.00
20190710	CURTIS 1000 INC	45.00
20190731	CYNTHIA KATZ TYROFF	422.42
20190710	DANA FRANKLAND	153.81
20190710	DATA RECOGNITION CORPORATION	269.61
20190724	DAWN KELLER LAVELLE	30.49
20190731	DAYS INN HOTEL VICTORIA	338.12
20190710	DE LAGE LANDEN FINANCIAL	140.00
20190710	DEE ANN DRUMMOND-ESTLACK	188.92
20190731	DEE ANN DRUMMOND-ESTLACK	103.82
20190716	DEL VALLE ISD	25,200.00
20190710	DELL MARKETING LP	2,006.32
20190724	DELL MARKETING LP	5,279.69
20190724	DESIGN SCIENCE INC.	79.90
20190710	DEVAE LLC	1,200.00
20190724	DEVAE LLC	1,200.00
20190710	DIANA KLEPAC	45.82
20190716	DICKINSON ISD	4,911.50
20190729	DILLEY ISD	1,916.12
20190710	DOUBLETREE-AUSTIN UNIVERSITY	340.08
20190724	DOUBLETREE-AUSTIN UNIVERSITY	170.04
20190731	DOUBLETREE-AUSTIN UNIVERSITY	680.16
20190710	DRURY INN & SUITES AUSTIN	418.56
20190724	DRURY INN & SUITES AUSTIN	572.25
20190731	DRURY INN & SUITES AUSTIN	566.76
20190710	DRURY INN & SUITES HOUSTON	266.40
20190716	DUMAS ISD	2,256.14
20190716	EACH ONE TEACH ONE	26,301.26

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20190716	EAGLE PASS ISD	3,000.00
20190729	EAGLE PASS ISD	620.00
20190710	ED311	33.00
20190710	EDUCATION SERVICE CTR REG 10	42.00
20190724	EDUCATION SERVICE CTR REG 10	44,100.00
20190731	EDUCATION SERVICE CTR REG 10	29,850.00
20190724	EDUCATION SERVICE CTR REG 11	1,000.00
20190731	EDUCATION SERVICE CTR REG 12	1,000.00
20190710	EDUCATION SERVICE CTR REG 13	11,016.00
20190731	EDUCATION SERVICE CTR REG 13	290,366.45
20190731	EDUCATION SERVICE CTR REG 14	888.00
20190710	EDUCATION SERVICE CTR REG 16	1,000.00
20190710	EDUCATION SERVICE CTR REG 17	7.99
20190731	EDUCATION SERVICE CTR REG 2	-
20190710	EDUCATION SERVICE CTR REG 20	16,540.00
20190724	EDUCATION SERVICE CTR REG 20	4,075.50
20190731	EDUCATION SERVICE CTR REG 20	67,439.17
20190710	EDUCATION SERVICE CTR REG 7	1,000.00
20190731	EDUCATION SUPPORT ASSOC. INC	1,000.00
20190716	EL CAMPO ISD	1,141.06
20190710	ELIZABETH SALINAS	91.70
20190724	ELVIA ELIZONDO	102.66
20190731	EMBASSY SUITES AUSTIN	316.10
20190710	EMBASSY SUITES HOTEL	632.20
20190731	EMBASSY SUITES HOTEL	474.15
20190731	ENERGAGE LLC	5,832.00
20190710	ENTERPRISE RENT-A-CAR	1,345.09
20190724	ENTERPRISE RENT-A-CAR	551.25
20190731	ENTERPRISE RENT-A-CAR	2,103.84
20190710	ENTERPRISE TOLLS	50.86
20190710	ERNESTINA RAMOS	48.72
20190710	ESCHENBACH OPTIK	147.90
20190710	ETC LITE LLC	498.75
20190724	ETC LITE LLC	1,150.00
20190731	EUGENIA F FIRTH	445.00
20190724	EVA LEDESMA	226.20
20190710	EVELYN VILLARREAL	15.66
20190710	F.A. NUNNELLY COMPANY	851,511.70
20190716	FABENS ISD	6,842.31
20190710	FEDEX	94.55
20190724	FEDEX	121.80
20190731	FEDEX	64.37
20190731	FERGUSON ENTERPRISES, INC.	22.41
20190731	FLOR VALDEZ	62.64
20190716	FLORESVILLE ISD	14,427.19
20190710	FOCUS CARE INC	37.50
20190724	FORMSTACK, LLC	2,988.00

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20190716	FORNEY ISD	8,749.59
20190731	FRED PRYOR SEMINARS	-
20190710	FRIONA ISD	2,697.94
20190716	FRISCO ISD	30,000.00
20190710	FUELMAN	1,671.30
20190710	GARDA CL SOUTHWEST	167.78
20190716	GARLAND ISD	43.90
20190731	GARZA/BOMBERGER & ASSOCIATES	21,400.31
20190716	GATESVILLE ISD	14,000.00
20190710	GENOVEVA VASQUEZ	292.32
20190731	GENWORTH LIFE INSURANCE CO	143.11
20190710	GERALD GAWLIK	21.46
20190710	GIBSON CONSULTING GROUP, INC.	11,980.00
20190724	GLORIA PALOMO	48.18
20190716	GODLEY ISD	15,731.82
20190731	GOLDS GYM INTERNATIONAL	1,668.50
20190719	GOOSE CREEK CISD	50,000.00
20190716	GREAT HEARTS ACADEMY	297.00
20190710	GROM EDUCATIONAL SERVICES, INC	6,012.00
20190716	GROVETON ISD	3,877.28
20190710	GULF COAST PAPER COMPANY	4,030.32
20190724	GULF COAST PAPER COMPANY	81.98
20190710	HALF PRICE MOVERS	327.00
20190716	HARLANDALE ISD	5,398.09
20190716	HAYS CISD	40,000.00
20190731	HEATHER C CAMELIO	6,000.00
20190710	HEAVENLY GOURMET LLC	1,471.15
20190731	HEAVENLY GOURMET LLC	455.00
20190710	HEB CREDIT RECEIVABLE DEPT 308	158.22
20190724	HEB CREDIT RECEIVABLE DEPT 308	47.95
20190731	HEB CREDIT RECEIVABLE DEPT 308	63.14
20190716	HENRIETTA ISD	3,520.91
20190716	HIDALGO ISD	10,764.57
20190731	HILL COUNTRY ELECTRIC SUPPLY	309.60
20190716	HITCHCOCK ISD	14,087.27
20190710	HOLIDAY INN & SUITES NORTHWEST	532.80
20190724	HOLIDAY INN EXPRESS & SUITES,	110.21
20190710	HOME DEPOT CREDIT SERVICES	191.55
20190724	HOME DEPOT CREDIT SERVICES	150.38
20190731	HOME DEPOT CREDIT SERVICES	2,465.78
20190716	HONDO ISD	31,493.71
20190710	HUMANWARE USA INC	11,980.00
20190716	HUNTSVILLE ISD	12,000.00
20190710	IBM CORPORATION	26,919.81
20190710	IDEA PUBLIC SCHOOL	200.00
20190719	INGRAM ISD	2,086.09
20190710	INSIGHT GLOBAL	9,000.00

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20190731	INTERNAL REVENUE SERVICE	2,521.02
20190710	INTERNATIONAL SPY MUSEUM	85.00
20190710	IPEC COACHING	418.83
20190724	ISABEL SOLIS	286.25
20190724	JAMIE DUNEVANT	12.89
20190710	JAMIE GOODWIN	554.75
20190724	JAMIE GOODWIN	20.01
20190724	JANAY WATSON	29.00
20190724	JANET ENRIQUEZ	313.70
20190710	JANET LYNN KNUTSON	550.00
20190724	JEAN G. AVILA	259.88
20190724	JEANETTE VILAGI	292.45
20190731	JEANETTE VILAGI	812.10
20190724	JEFF GOLDHORN	91.59
20190716	JEFFERSON ISD	1,132.95
20190731	JEFFREY STONE	819.35
20190710	JENNIFER CARVER	992.92
20190731	JENNIFER STANFORD	195.81
20190731	JENNIFER WIVAGG	110.28
20190731	JESSICA ACOSTA	102.00
20190724	JM MURRAY CENTER INC	1,469.33
20190710	JOAN NAGEL	750.00
20190731	JOANNE ALVERIO	5.84
20190710	JOEL CALEB RODRIGUEZ	277.82
20190724	JOEL CALEB RODRIGUEZ	278.98
20190724	JOHN WILEY & SONS INC	6,376.75
20190724	JOURNEYEDCOM INC	5,162.82
20190724	JUDI SPARKS	2,031.00
20190710	JUDITH LYONS	50.00
20190710	JULIE A RIEDEL	450.00
20190710	JULIE SEGURA CORDOVA	194.88
20190724	JULIE SEGURA CORDOVA	52.78
20190710	KAPLAN EARLY LEARNING CO	329.94
20190719	KELLER ISD	750.97
20190724	KELLY JOSEPH	436.04
20190731	KELLY PIERCE	386.62
20190729	KERRVILLE ISD	400.00
20190724	KFORCE INC.	8,984.40
20190724	KIDS INC	75.00
20190710	KIM LOFLAND	58.58
20190710	KOLEI GROUP LLC	4,800.00
20190724	KRISTINA VIDAURRI	102.08
20190716	LA PORTE ISD	24,000.00
20190710	LAKESHORE LEARNING MATERIALS	2,309.92
20190724	LAKESHORE LEARNING MATERIALS	1,456.91
20190731	LAKESHORE LEARNING MATERIALS	2,279.01
20190729	LAREDO ISD	2.13

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20190710	LAURA MARTINEZ	167.45
20190710	LAURIE SCHMIDT-STAPLES	266.63
20190710	LEIGH DALROS	135.25
20190710	LETICIA MARTINEZ	200.00
20190710	LEVEL 3 COMMUNICATIONS	1,210.72
20190731	LEVEL 3 COMMUNICATIONS	1,250.86
20190716	LEWISVILLE ISD	5,537.75
20190719	LEWISVILLE ISD	7,329.29
20190710	LILIANA CLARK	16.48
20190724	LILIANA CLARK	160.45
20190731	LILIANA CORRAL	64.38
20190724	LINDA G MCANELLY	30.00
20190716	LINDEN-KILDARE CISD	405.65
20190710	LINGUALINX LANGUAGE SOLUTIONS	16.98
20190724	LINGUALINX LANGUAGE SOLUTIONS	406.92
20190731	LINGUALINX LANGUAGE SOLUTIONS	61.98
20190710	LISA ALVARADO	19.14
20190710	LISA RAGSDALE	95.00
20190710	LISA SOLL	100.90
20190710	LITERACY RESOURCES, INC.	600.00
20190724	LITERACY TEXAS	275.00
20190716	LITTLE ELM ISD	-
20190710	LOCKE HILL FEED	2,034.15
20190710	LOFTIN EQUIPMENT CO	544.90
20190731	LOFTIN EQUIPMENT CO	1,975.00
20190710	LONE STAR OVERNIGHT	72.96
20190731	LONE STAR OVERNIGHT	43.35
20190724	LONE STAR SPECIAL TEES LLC	500.00
20190710	LOVING GUIDANCE INC	9,343.75
20190710	LUZ HERRERA	82.00
20190710	LYNDA CAVAZOS	300.00
20190710	M.C DEAN BUILDING INTELLIGENCE	1,344.50
20190710	MAGGIE DE LOS SANTOS	24.36
20190710	MARIA G. MACEDO	1,400.00
20190710	MARIA SANDOVAL	29.46
20190710	MARIA YVETTE MUNOZ	502.02
20190710	MARIE RILEY	500.00
20190724	MARIE RILEY	500.00
20190710	MARSHA BENTON	493.58
20190724	MARTHA ROSSI	168.41
20190710	MARY D HOLMAN-ANDERSON	5,800.00
20190724	MATTHEW AZANO	4,664.05
20190710	MAXI AIDS INC	203.57
20190710	MICHAEL C. GARCIA	64.96
20190710	MICHAEL GARCIA	92.88
20190731	MICHAEL GUNNER	5,104.00
20190710	MICHELLE SPRUIELL	114.84

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20190710	MICHELLE Y. SMITH	536.50
20190731	MICHELLE YBARRA	59.74
20190710	MISSION RESTAURANT SUPPLY	427.02
20190731	MONARCH TROPHY STUDIO	52.95
20190716	MONTGOMERY ISD	479.27
20190724	MULLIN ISD	4,000.00
20190710	MULTI SVC TECH SOLUTIONS INC	5,688.18
20190731	MULTI SVC TECH SOLUTIONS INC	-
20190710	MYTHICS INC	36,499.70
20190731	NANCY SEIDENSTICKER	245.00
20190710	NAOMI WOODS	262.04
20190724	NAOMI WOODS	197.98
20190710	NASDME 2019 NATIONAL CONFERENC	4,680.00
20190717	NASDME 2019 NATIONAL CONFERENC	(4,680.00)
20190716	NAVASOTA ISD	1,400.00
20190710	NAZARETH ISD	1,625.00
20190731	NCS PEARSON INC	1,486.72
20190716	NEDERLAND ISD	2,972.47
20190710	NEONCRM	200.00
20190724	NETSYNC NETWORK SOLUTIONS	583.20
20190710	NEW BRAUNFELS STORAGE	426.00
20190716	NEW CANEY ISD	13,050.00
20190724	NICOLE MARIE DICKSON	4,900.45
20190710	NO TEARS LEARNING, INC.	300.00
20190731	NORRELL MATHEMATICS CONSULTING	3,000.00
20190710	NORRIS TRAINING SYSTEMS INC	8,465.70
20190717	NORRIS TRAINING SYSTEMS INC	-
20190710	NORTH AMERICAN RESCUE LLC	1,586.82
20190726	NORTH EAST ISD	73,808.61
20190710	NORTHSIDE ISD	150.00
20190716	NORTHSIDE ISD	104,028.44
20190729	NORTHSIDE ISD	19,296.13
20190710	NTTA	17.70
20190731	OAKLEAF FLORIST	90.00
20190710	OFFICE DEPOT	4,143.01
20190724	OFFICE DEPOT	863.58
20190731	OFFICE DEPOT	8,900.43
20190710	OMNI HOUSTON HOTEL AT WESTSIDE	286.38
20190724	ORANGEFIELD ISD	7,000.00
20190710	OTC BRANDS INC	57.07
20190731	PADIER CONSTRUCTION SERVICES	3,600.00
20190716	PAMPA ISD	9,851.29
20190710	PATRICIA ALVAREZ	36.88
20190724	PATRICIA MARTINEZ	198.80
20190731	PETTY CASH	143.31
20190716	PINE TREE ISD	14,373.44
20190710	PINNACLE MEDICAL MANAGEMENT	9,155.00

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20190731	PINNACLE MEDICAL MANAGEMENT	28,550.00
20190710	PKR PROFOUND KNOWLEDGE RESOURC	1,500.00
20190716	PLANO ISD	4,475.24
20190716	PORT ARTHUR ISD	5,848.94
20190719	POTEET ISD	2,223.19
20190716	POTH ISD	2,871.00
20190710	PRESTIGE PRINTING LLC	119.00
20190724	PRESTIGE PRINTING LLC	120.00
20190731	PRESTIGE PRINTING LLC	1,975.00
20190731	QBS, INC	425.00
20190716	QUANAH ISD	2,500.00
20190731	RABO BUSINESS FORMS, INC	682.68
20190716	RAINS ISD	487.40
20190710	RANDAL CASTEEL	154.28
20190710	RANDSTAD TECHNOLOGIES LLC	17,952.80
20190724	RANDSTAD TECHNOLOGIES LLC	18,592.80
20190710	RAVAE SHAEFFER	209.28
20190724	RAVAE SHAEFFER	580.59
20190710	RAYMOND BARA	31.50
20190710	REGINA EARLS	23.20
20190710	RESPEC, INC.	79,541.25
20190716	RESTORE EDUCATION	60,428.35
20190710	RHYOMAI, INC.	1,636.00
20190731	RICOH USA INC	1,932.89
20190710	RIVER ROAD ISD	2,117.97
20190716	RIVER ROAD ISD	28.01
20190724	RIVER ROAD ISD	2,765.15
20190716	ROCKWAL ISD	40,000.00
20190731	ROSA M. DE LEON	1,200.00
20190731	RUTH WAYNE	500.00
20190731	SAM'S CLUB DIRECT	5,877.83
20190731	SAMANTHA MURRAY	31.32
20190724	SAN ANTONIO EXPRESS NEWS	903.16
20190716	SAN ANTONIO ISD	341,341.82
20190719	SAN ANTONIO ISD	29,436.72
20190726	SAN ANTONIO ISD	93,949.74
20190729	SAN ANTONIO ISD	160,626.59
20190731	SAN ANTONIO WATER SYSTEM	4,665.68
20190719	SAN FELIPE-DEL RIO CISD	2,993.81
20190729	SAN FELIPE-DEL RIO CISD	16,838.83
20190710	SANDRA SLOUGH	104.53
20190710	SANTOS RAMOS	22.04
20190710	SARA JOHNSON BIXLER	1,750.00
20190731	SARA VELASQUEZ	20.88
20190724	SARAH FORD	214.83
20190710	SAVVY TECHNOLOGY SOLUTIONS LLC	501,775.28
20190719	SCHERTZ- CIBOLO UNIVERSAL	362.50

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20190710	SCHOLASTIC INC.	23,994.00
20190731	SCHOOL HEALTH CORPORATION	8,021.85
20190710	SCOTT MORAN	1,100.00
20190731	SCOTTISH RITE LEARNING CENTER	27,500.00
20190731	SEIDLITZ EDUCATION, LLC	4,415.50
20190724	SHANA DELAGARZA	136.39
20190710	SHANNON ALLEN	13.34
20190731	SHANNON ALLEN	16.24
20190710	SHELLY DEAVER BYBEE	192.37
20190731	SHELLY DEAVER BYBEE	4.35
20190716	SHEPHERD ISD	2,628.58
20190716	SHERMAN ISD	22,364.91
20190724	SHERRY MARSH	212.04
20190710	SHI GOVERNMENT SOLUTIONS	20,322.80
20190724	SIRIUS COMPUTER SOLUTIONS INC	31,536.19
20190724	SISTEMA TECHNOLOGIES	9,100.00
20190731	SISTEMA TECHNOLOGIES	10,400.00
20190723	SOMERSET ISD	42,572.42
20190724	SONOVA USA INC	1,999.99
20190716	SOUTH SAN ANTONIO ISD	192.63
20190716	SOUTH WEST TX JUNIOR COLLEGE	4,441.63
20190719	SOUTHSIDE ISD	296.85
20190723	SOUTHSIDE ISD	92,322.00
20190731	SOUTHSIDE ISD	4,000.00
20190724	SOUTHWEST ISD	12,024.68
20190729	SOUTHWEST ISD	330.00
20190716	SPRING ISD	60,000.00
20190710	SPRINT	5,986.60
20190710	ST. MARYS HALL SUMMER INSTITU	575.00
20190731	STAYBRIDGE SUITES	2,260.64
20190710	STAYBRIDGE SUITES - AUSTIN ARB	1,425.72
20190731	STEPHANIE VIDAURRI	54.52
20190716	STEPHENVILLE ISD	9,323.74
20190729	STOCKDALE ISD	1,000.00
20190716	SWEENY ISD	5,238.00
20190710	SWEETWATER ISD	1,000.00
20190710	SYLVIA MONREAL	93.38
20190710	SYLVIA WILBORN	39.46
20190710	SYNCHRONY BANK/AMAZON	19,208.30
20190724	SYNCHRONY BANK/AMAZON	6,102.29
20190731	SYNCHRONY BANK/AMAZON	2,956.40
20190710	SYNERGISTIC LEARNING SOLUTIONS	400.00
20190710	SYSCO CENTRAL TEXAS , INC	2,494.14
20190724	SYSCO CENTRAL TEXAS , INC	1,530.11
20190731	SYSCO CENTRAL TEXAS , INC	824.47
20190724	TABE	750.00
20190731	TAGT	310.00

Education Service Center Region 20
Monthly Check Register
July 2019

Check Date	Vendor Name	Check Amt
20190724	TASB INC	1,280.12
20190724	TASBO	150.00
20190731	TASBO-TEXAS ASSOCIATION OF	2,025.00
20190710	TCASE	880.00
20190731	TCASE	45.00
20190710	TCG ADMINISTRATORS	31.50
20190724	TCG ADMINISTRATORS	31.50
20190710	TDINDUSTRIES	4,017.18
20190724	TDINDUSTRIES	556.09
20190724	TEPSA	613.00
20190710	TERESA PATRICIA LAMBERT	200.00
20190731	TERESA PATRICIA LAMBERT	300.00
20190710	TERESA PENA	17.40
20190731	TERRI VALENTA CARPENTER	301.60
20190724	TEXAS A&M AGRILIFE EXTENSION	27,800.04
20190731	TEXAS A&M UNIV CORPUS CHRISTI	175.00
20190716	TEXAS CITY ISD	12,000.00
20190731	TEXAS COUNCIL OF ADMINISTRATOR	-
20190731	TEXAS GUARANTEED STUDENT LOAN	485.51
20190731	TEXAS STATE CAREER SERVICES	275.00
20190731	TEXAS WORKFORCE COMMISSION	3,809.19
20190710	THOMAS GROVE	23.98
20190724	TIME WARNER CABLE	178.40
20190731	TIVA	-
20190710	TRACY CHAMBERS	10.44
20190710	TRANSLATION FOCUS, LLC	4,220.00
20190731	TRANSLATION FOCUS, LLC	904.40
20190724	TRAVELERS CL	259.49
20190710	TRINITY STAFFING SERVICES, INC	3,746.64
20190724	TRINITY STAFFING SERVICES, INC	2,190.07
20190731	TRINITY STAFFING SERVICES, INC	3,051.88
20190710	TRUMBA CORPORATION	1,079.40
20190710	TWYLA PAINTER	6,629.50
20190710	TXTAG	32.94
20190710	ULINE	141.90
20190710	UNIFIRST HOLDINGS, INC.	131.36
20190724	UNIFIRST HOLDINGS, INC.	56.54
20190731	UNIFIRST HOLDINGS, INC.	126.36
20190716	UNITED ISD	7,730.00
20190731	UNITED WAY OF SAN ANTONIO	2,062.91
20190710	UNIVERSITY OF TEXAS AT AUSTIN	565.00
20190710	UPS	41.10
20190724	UPS	198.82
20190710	UTSA	550.00
20190710	UVALDE CISD	643.96
20190710	VALERIE RAMIREZ	51.10
20190731	VANESSA AYALA	11.60

Education Service Center Region 20
Monthly Check Register
July 2019

Check Date	Vendor Name	Check Amt
20190731	VANESSA M TREVINO	500.00
20190710	VATAT	300.00
20190710	VICKI E. COREY	575.00
20190710	VICTOR COSTILLA	157.14
20190710	VISUAL SOLUTIONS	292.00
20190724	VISUAL SOLUTIONS	1,898.00
20190710	VIVIAN NETTLES	115.42
20190710	VOYAGER SOPRIS LEARNING INC.	5,532.30
20190724	VOYAGER SOPRIS LEARNING INC.	3,325.48
20190710	VST SERVICES, LP	4,000.00
20190710	W D DELI	955.00
20190710	WALK THE TALK. COM	188.94
20190710	WALMART COMMUNITY/RFCSELLC	38.21
20190724	WALMART COMMUNITY/RFCSELLC	602.74
20190731	WALMART COMMUNITY/RFCSELLC	79.22
20190710	WALSH, GALLEGOS, TREVINO,	767.00
20190724	WALSH, GALLEGOS, TREVINO,	2,135.10
20190731	WALSH, GALLEGOS, TREVINO,	3,250.00
20190710	WANDA L. LEYVA	550.00
20190731	WASTE MANAGEMENT OF TEXAS INC	1,005.00
20190716	WAXAHACHIE ISD	2,075.00
20190724	WAXAHACHIE ISD	9,925.00
20190731	WILEY BLEVINS	2,000.00
20190710	WOLF PRODUCTS, INC.	189.25
20190716	WOODVILLE ISD	1,528.85
20190710	WORLDWIDE PEST CONTROL	130.00
20190716	WSSB - BAC	-
20190716	WYLIE ISD-WYLIE	40,000.00
20190710	XEROX CORPORATION	35.57
20190716	YES COLLEGE PREPARATORY SCHOOL	22,253.88
20190710	ZANELLE MARTINEZ	50.46