

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190612	3PLAY MEDIA, INC.	3,034.39
20190619	806 TECHNOLOGIES, INC.	3,300.00
20190612	ABIGAIL GUZMAN	2.32
20190630	ADRIANA GODINEZ	17.86
20190612	AERIES SOFTWARE, INC	2,500.00
20190612	AESA	545.00
20190612	AGUSTINA VALENTIN AGUILAR	22.62
20190630	AGUSTINA VALENTIN AGUILAR	45.24
20190619	ALAMO BUILDING SPECIALTIES	715.00
20190617	ALAMO COLLEGES	50,971.05
20190607	ALAMO HEIGHTS ISD	7,978.00
20190630	ALAMO LANDSCAPING AND	12,920.00
20190620	ALDINE ISD	40,000.00
20190627	ALEDO ISD	-
20190630	ALFREDO SEGURA JR.	20.88
20190607	ALIEF ISD	45,000.00
20190619	ALLEN WILSON	59.16
20190626	ALTMEDIAEDG, INC.	2,079.00
20190626	ALVARADO ISD	9,267.60
20190620	ALVIN ISD	30,000.00
20190612	AMANDA TYLER	23.31
20190607	AMARILLO ISD	32,722.17
20190626	AMARILLO ISD	625.00
20190627	AMARILLO ISD	11,899.70
20190612	AMBER ALDERSEA	92.80
20190630	AMBER ALDERSEA	48.72
20190630	AMERICAN EXPRESS	13,854.25
20190612	AMY FURMAN	1,608.00
20190619	AMY FURMAN	1,627.50
20190626	AMY FURMAN	3,895.50
20190612	AMY STRAUCH	253.22
20190630	AMY STRAUCH	283.02
20190626	ANA VILLARREAL SIMPSON	93.38
20190619	ANGELES LEHMANN	2,950.00
20190612	ANGELITA CORONA	1,722.00
20190626	ANGELITA CORONA	1,554.00
20190619	ANGIE GUTIERREZ	390.04
20190627	ANGLETON ISD	12,000.00
20190612	ANIMAL SUPPLY CO SOUTH REGION	121.54
20190630	ANN HARGROVE	3,000.00
20190626	ANN VYORAL	737.28
20190619	ARISCELA OSSORIO	126.14
20190630	ARISCELA OSSORIO	353.79
20190620	ARLINGTON CLASSICS ACADEMY	1,175.00
20190607	ARLINGTON ISD	31,831.88
20190630	ARMSTRONGS CRICKET FARMS	169.59
20190619	ASHLEY GOMEZ JUAREZ	114.84
20190612	AT&T	316.08
20190619	AT&T	2,915.90
20190612	AT&T MOBILITY	448.77

Education Service Center Region 20  
Monthly Check Register  
June 2019

<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amt</b>
20190630	AUTOMATIC ELEVATOR INC	493.95
20190607	AXTELL ISD	2,646.62
20190607	AZLE ISD	8,860.00
20190612	AZUCENA QUIROZ	41.76
20190630	AZUCENA QUIROZ	95.12
20190612	B&D BINDER & INDEX INC	713.50
20190627	BALLINGER ISD	1,153.10
20190612	BANDERA ISD	38.86
20190627	BANDERA ISD	2,859.82
20190612	BARARA BERMEA	110.20
20190619	BARARA BERMEA	203.58
20190607	BAY CITY ISD	20,368.23
20190626	BEARCOM	126.65
20190607	BELLVILLE ISD	1,046.29
20190612	BERTA SALINAS	168.11
20190612	BILL MILLER BAR-B-Q	132.42
20190619	BILL MILLER BAR-B-Q	1,236.15
20190626	BILL'S TRACTOR & EQUIPMENT, LT	1,265.38
20190627	BIRDVILLE ISD	4,072.25
20190612	BLANCA GARCIA	9.28
20190630	BLANCA GARCIA	27.84
20190620	BOERNE ISD	12,000.00
20190607	BRACKETT ISD	28,293.05
20190607	BRAZOSPORT ISD	17,864.90
20190620	BRAZOSPORT ISD	1,399.69
20190620	BRENHAM ISD	4,290.64
20190627	BRENHAM ISD	10,592.96
20190620	BRIDGE CITY ISD	10,000.00
20190626	BRIDGEPORT ISD	25,000.00
20190630	BROADWAY NATIONAL BANK	30,276.00
20190607	BROOKESMITH ISD	1,494.25
20190619	BROOKS ACADEMIES OF TEXAS	1,941.51
20190620	BROOKS ACADEMIES OF TEXAS	10,000.00
20190627	BROWNSVILLE ISD	26,168.39
20190620	BRYAN ISD	20,000.00
20190607	BULLARD ISD	11,600.00
20190620	BULLARD ISD	2,400.00
20190630	BURNETT SPECIALISTS	59.64
20190620	CALALLEN ISD	4,558.98
20190607	CALLISBURG ISD	42.30
20190612	CAMBRIDGE UNIVERSITY PRESS	9,937.04
20190607	CANUTILLO ISD	7,300.00
20190627	CANUTILLO ISD	1,850.00
20190612	CARMEN GILCHRIST	776.00
20190626	CARMEN GILCHRIST	517.00
20190612	CAROLYN TRIP	24.70
20190627	CARTHAGE ISD	7,000.00
20190607	CASTLEBERRY ISD	7,661.00
20190620	CAYUGA ISD	4,618.97
20190626	CD AUTO SERVICES	521.00

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190619	CDW GOVERNMENT	3,272.40
20190630	CDW GOVERNMENT	2,186.15
20190612	CENTER FOR APPLIED LINGUISTICS	1,450.00
20190626	CENTER ISD	625.00
20190612	CHAMPION NATIONAL SECURITY, IN	5,836.37
20190626	CHAMPION NATIONAL SECURITY, IN	5,586.22
20190630	CHAMPION NATIONAL SECURITY, IN	2,793.11
20190619	CHANNING BETE CO INC	123.69
20190607	CHAPEL HILL ISD	15,378.87
20190626	CHARLES WIMETT	644.60
20190612	CHARLOTTE HARRIS	489.80
20190619	CHARLOTTE HARRIS	128.56
20190619	CHARLOTTE ISD	280.00
20190626	CHARLOTTE ISD	2,000.00
20190630	CHELSEY MADSEN	3,600.00
20190630	CHERI HENDRICK	92.87
20190612	CHERI KAHN	348.00
20190626	CHERYL STEWART	557.15
20190619	CHOOSE PEOPLE LLC	3,750.00
20190630	CHOOSE PEOPLE LLC	-
20190630	CHOOSY KIDS, LLC	1,323.94
20190619	CHRISTINA MORENO	263.08
20190612	CINDI BOWLING	123.42
20190626	CINTAS	325.32
20190612	CITE CORPORATION	680.00
20190626	CITY OF SAN ANTONIO	125.00
20190626	CLAUDIA VARGAS-RAMIREZ	86.00
20190630	CLAUDIA VARGAS-RAMIREZ	55.68
20190627	CLEAR CREEK ISD	30,000.00
20190619	CLEAR VISIONS, INC	11,442.50
20190626	CLEAR VISIONS, INC	2,210.00
20190626	CLINT ISD	1,625.00
20190612	CLOSE UP FOUNDATION	570.00
20190630	CLOSE UP FOUNDATION	-
20190620	COLUMBIA-BRAZORIA ISD	10,000.00
20190620	COMAL ISD	1,790.72
20190620	COMMUNITY ISD	7,000.00
20190612	COMPLETE BOOK & MEDIA SUPPLY	365.70
20190626	CONNIE JEANNE TURNER	600.00
20190620	CORPUS CHRISTI ISD	30,000.00
20190612	COUNCIL FOR PROFESSIONAL	3,825.00
20190626	COUNCIL FOR PROFESSIONAL	125.00
20190619	COURTNEY CLARK AND ASSOCIATES	4,140.00
20190630	COURTNEY CLARK AND ASSOCIATES	-
20190619	COURTYARD MANAGEMENT CORPORATI	648.53
20190612	CPI	23,873.50
20190630	CPR FUNDAMENTALS & CONCEPTS	700.00
20190607	CRANDALL ISD	9,900.00
20190619	CRAWFORD ELECTRIC SUPPLY	155.60
20190612	CRESTLINE SPECIALTIES, INC	4,730.19

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190630	CRESTLINE SPECIALTIES, INC	1,159.25
20190607	CROSBY ISD	6,000.00
20190607	CROSS ROADS ISD	3,000.00
20190620	CROWLEY ISD	5,000.00
20190627	CROWLEY ISD	5,000.00
20190619	CROWNE PLAZA AUSTIN	261.60
20190620	CRYSTAL CITY ISD	8,189.89
20190612	CTAT	930.00
20190620	CUERO ISD	4,470.00
20190619	CYNTHIA PINA	31.80
20190620	CYPRESS-FAIRBANKS ISD	37.55
20190619	DANA FRANKLAND	535.94
20190630	DARLENE REDCLIFT	101.49
20190612	DATA RECOGNITION CORPORATION	911.33
20190619	DAWN WHITE	188.50
20190620	DAYTON ISD	13,099.92
20190619	DEALERS ELECTRICAL SUPPLY	43.32
20190619	DEBORAH ROSENBAUM	135.60
20190630	DEBORAH ROSENBAUM	116.00
20190627	DECATUR ISD	10,000.00
20190612	DEE ANN DRUMMOND-ESTLACK	27.84
20190619	DEE ANN DRUMMOND-ESTLACK	642.08
20190607	DEL VALLE ISD	8,320.00
20190619	DEMETRIO D GARCIA	77.72
20190620	DENTON ISD	5,324.28
20190627	DENTON ISD	20,096.93
20190626	DENVER CITY ISD	7,000.00
20190607	DESOTO ISD	12,000.00
20190607	DETROIT ISD	1,598.00
20190612	DEVAE LLC	1,600.00
20190619	DEVAE LLC	1,200.00
20190619	DEVINE ISD	1,059.50
20190620	DEVINE ISD	59,203.99
20190612	DIANA KLEPAC	208.22
20190627	DIBOLL ISD	1,495.00
20190620	DICKINSON ISD	15,088.50
20190612	DIGICERT, INC.	217.00
20190627	DONNA ISD	3,774.76
20190619	DORA AGUILAR	69.60
20190630	DORA AGUILAR	44.08
20190619	DOROTHY DOMINGUEZ	37.12
20190630	DOROTHY DOMINGUEZ	29.00
20190619	DOUBLETREE BY HLTN PHILADELPH	627.75
20190630	DOUBLETREE HOTEL ARBORETUM	640.90
20190630	DOUBLETREE-AUSTIN UNIVERSITY	680.16
20190619	DRURY INN & SUITES AUSTIN	418.56
20190630	DRURY INN & SUITES AUSTIN	786.98
20190626	DRURY INN & SUITES HOUSTON	134.55
20190607	DUMAS ISD	8,750.46
20190619	DUMAS ISD	1,038.43

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190617	EACH ONE TEACH ONE	16,392.63
20190620	EAGLE MT-SAGINAW ISD	40,000.00
20190607	EAST CENTRAL ISD	11,502.79
20190620	ECTOR COUNTY ISD	30,000.00
20190612	ED VARA	173.73
20190630	ED VARA	34.63
20190630	EDGEWOOD ISD	600.00
20190619	EDUCATING DIVERSE LEARNERS	8,800.00
20190630	EDUCATION SERVICE CTR REG 1	1,000.00
20190630	EDUCATION SERVICE CTR REG 10	14,284.00
20190612	EDUCATION SERVICE CTR REG 11	1,000.00
20190619	EDUCATION SERVICE CTR REG 11	5,000.00
20190619	EDUCATION SERVICE CTR REG 13	600.00
20190630	EDUCATION SERVICE CTR REG 13	900.00
20190612	EDUCATION SERVICE CTR REG 15	9,075.92
20190630	EDUCATION SERVICE CTR REG 15	48.84
20190619	EDUCATION SERVICE CTR REG 17	5,000.00
20190612	EDUCATION SERVICE CTR REG 18	338.64
20190619	EDUCATION SERVICE CTR REG 19	5,000.00
20190626	EDUCATION SERVICE CTR REG 2	585.00
20190612	EDUCATION SERVICE CTR REG 20	28,800.00
20190619	EDUCATION SERVICE CTR REG 20	22,417.00
20190626	EDUCATION SERVICE CTR REG 20	23,804.00
20190628	EDUCATION SERVICE CTR REG 20	14.17
20190630	EDUCATION SERVICE CTR REG 20	9,060.00
20190630	EDUCATION SERVICE CTR REG 3	1,000.00
20190612	EDUCATION SERVICE CTR REG 4	800.00
20190619	EDUCATION SERVICE CTR REG 4	52,040.40
20190612	EDUCATION SERVICE CTR REG 6	10,000.00
20190626	EHRHART SCHOOL	2,000.00
20190607	EL CAMPO ISD	6,834.79
20190612	ELIZABETH MARTINEZ	148.48
20190630	ELIZABETH MARTINEZ	300.44
20190630	ELIZABETH PECHE	9.28
20190612	ELIZABETH SALINAS	341.44
20190612	ELLEN D HATLEY	1,200.00
20190619	ELVIA ELIZONDO	95.70
20190612	EMBASSY SUITES HOTEL	948.30
20190619	EMBASSY SUITES HOTEL	316.10
20190630	ENABLING DEVICES	104.95
20190612	ENTERPRISE RENT-A-CAR	1,965.42
20190619	ENTERPRISE RENT-A-CAR	353.00
20190626	ENTERPRISE RENT-A-CAR	1,746.93
20190630	ENTERPRISE RENT-A-CAR	2,334.19
20190612	ERIKA VEGA	141.52
20190630	ERIKA VEGA	292.32
20190630	ERIN DELEON	54.52
20190619	ERRIN JENNINGS	303.92
20190626	ESCHENBACH OPTIK	132.90
20190619	ESMERALDA T SOLANO	24.94

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190630	ESMERALDA T SOLANO	473.88
20190612	ETC LITE LLC	498.75
20190612	ETI GLOBAL	475.00
20190619	EVA LEDESMA	604.36
20190630	EVA LEDESMA	180.38
20190612	EVELYN VILLARREAL	21.46
20190626	EVELYN VILLARREAL	22.00
20190612	EXCEPTIONAL TEACHING INC	772.95
20190626	F.A. NUNNELLY COMPANY	493,058.96
20190620	FABENS ISD	7,000.00
20190612	FEDEX	4.57
20190619	FEDEX	113.92
20190630	FEDEX	112.95
20190619	FERGUSON ENTERPRISES, INC.	89.66
20190612	FISHER SCIENTIFIC	5,828.32
20190630	FLOUR BLUFF ISD	625.00
20190607	FORNEY ISD	7,293.79
20190627	FORT WORTH ISD	40,000.00
20190619	FOSTER YOUTH - TWC	40.00
20190630	FRED PRYOR SEMINARS	-
20190607	FRIENDSWOOD ISD	3,509.84
20190627	FRIENDSWOOD ISD	8,916.73
20190626	FRISCO ISD	10,000.00
20190619	FUELMAN	2,556.23
20190612	GARDA CL SOUTHWEST	167.78
20190620	GARLAND ISD	39,956.10
20190626	GARZA/BOMBERGER & ASSOCIATES	11,937.50
20190612	GENOVEVA VASQUEZ	142.68
20190619	GENTILE CROCKETT	19.72
20190628	GENWORTH LIFE INSURANCE CO	143.11
20190620	GODLEY ISD	13,071.18
20190628	GOLDS GYM INTERNATIONAL	1,618.60
20190607	GONZALES ISD	7,000.00
20190620	GONZALES ISD	5,314.29
20190619	GOYCO VENDING LLC	425.00
20190612	GRADECAM LLC	300.00
20190627	GRAHAM ISD	334.09
20190620	GRANBURY ISD	5,981.45
20190620	GRAPE CREEK ISD	5,000.00
20190607	GREGORY-PORTLAND ISD	10,000.00
20190612	GUADALUPE RODRIGUEZ	38.28
20190630	GUADALUPE RODRIGUEZ	85.84
20190626	GULF COAST PAPER COMPANY	301.60
20190630	GULF COAST PAPER COMPANY	1,330.17
20190612	GUNN NISSAN	24,595.85
20190612	HAMPTON INN CARRIZO SPRINGS	100.58
20190607	HARLANDALE ISD	19,012.50
20190620	HARLANDALE ISD	4,942.59
20190607	HARLINGEN CISD	34,945.00
20190630	HARMONY SCIENCE ACADEMY-SA	150.00



Education Service Center Region 20  
Monthly Check Register  
June 2019

<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amt</b>
20190612	HEAVENLY GOURMET LLC	1,600.75
20190619	HEAVENLY GOURMET LLC	195.00
20190630	HEAVENLY GOURMET LLC	1,632.80
20190612	HEB CREDIT RECEIVABLE DEPT 308	214.86
20190619	HEB CREDIT RECEIVABLE DEPT 308	41.56
20190626	HEB CREDIT RECEIVABLE DEPT 308	297.09
20190630	HEB CREDIT RECEIVABLE DEPT 308	27.00
20190620	HEMPHILL ISD	6,000.00
20190607	HENRIETTA ISD	4,971.00
20190612	HIGH SCOPE	53.91
20190630	HIGH SCOPE	322.99
20190612	HILL COUNTRY ELECTRIC SUPPLY	708.07
20190626	HILTON AUSTIN AIRPORT	316.10
20190620	HITCHCOCK ISD	13,581.96
20190630	HOLIDAY INN & SUITES NORTHWEST	399.60
20190612	HOLIDAY INN EXPRESS	200.09
20190630	HOLIDAY INN EXPRESS	100.58
20190619	HOLIDAY INN MIDTOWN	321.69
20190630	HOLTZBRINCK PUBLISHERS LLC	5,000.00
20190612	HOME DEPOT CREDIT SERVICES	254.88
20190626	HOME DEPOT CREDIT SERVICES	141.74
20190630	HOME DEPOT CREDIT SERVICES	288.28
20190619	HONDO ISD	287.14
20190620	HONDO ISD	6,009.01
20190607	HUFFMAN ISD	10,000.00
20190620	HUFFMAN ISD	10,000.00
20190619	HUGO HERNANDEZ	155.44
20190607	HUMBLE ISD	30,000.00
20190612	IBM CORPORATION	30,765.65
20190630	IBM CORPORATION	9,775.00
20190612	IMAGERY GRAPHIC SYSTEM INC	1,261.64
20190612	INDEPENDENT LIVING AIDS INC	47.40
20190626	INN OF THE HILLS LTD	100.58
20190619	INSIGHT GLOBAL	10,080.00
20190619	INSPIREYOURPEOPLE.COM	303.28
20190628	INTERNAL REVENUE SERVICE	2,521.02
20190612	IRLANDA S. CAMPOS	9.28
20190630	IRLANDA S. CAMPOS	18.56
20190619	IRVING ISD	625.00
20190612	ISABEL AREVALO	45.24
20190619	ISABEL AREVALO	173.42
20190619	ISABEL SOLIS	113.23
20190612	JACLYN PEREZ	17.96
20190619	JACLYN PEREZ	79.82
20190630	JACLYN PEREZ	170.33
20190630	JACOB ORTEGA	73.37
20190626	JAMES KILPATRICK	1,500.00
20190619	JAMIE DUNEVANT	57.04
20190612	JAMIE GOODWIN	56.84
20190630	JAMIE GOODWIN	64.96

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190612	JANAY WATSON	13.34
20190619	JANAY WATSON	135.96
20190612	JANET ENRIQUEZ	1,870.25
20190626	JANNA POTH	114.26
20190612	JASON'S DELI	384.78
20190619	JASON'S DELI	320.77
20190630	JASON'S DELI	288.34
20190619	JEANNE ANN CANTU	162.40
20190619	JEFF GOLDHORN	73.48
20190630	JEFF GOLDHORN	154.46
20190607	JEFFERSON ISD	250.00
20190630	JEFFREY STONE	311.36
20190630	JENNIFER A MYERS	58.69
20190630	JENNIFER CARVER	238.04
20190612	JENNIFER MUSICK PALACIO	198.51
20190630	JENNIFER MUSICK PALACIO	61.08
20190626	JENNIFER TINNEY	129.70
20190630	JENNIFER TINNEY	113.00
20190619	JENNIFER VILLEGAS	1,382.19
20190626	JENNIFER VILLEGAS	44.45
20190630	JENNIFER WHEELER	9,723.00
20190619	JESSICA NOMBRANA	161.24
20190626	JIM METZGER	67.44
20190630	JOHNSON CONTROLS	3,103.33
20190630	JOHNSON CONTROLS FIRE	332.50
20190612	JOSE CASTILLO SR	9.28
20190626	JOSHUA ISD	12,000.00
20190619	JOURDANTON ISD	2,120.00
20190612	JOURNEYED.COM INC.	1,196.00
20190630	JOURNEYED.COM INC.	15,000.00
20190619	JUAN M. VALDEZ	900.00
20190619	JUDI SPARKS	2,148.00
20190630	JULIE A RIEDEL	400.00
20190612	JULIE SEGURA CORDOVA	83.52
20190630	JULIE WELCH	644.60
20190619	JUSTIN BOYD	191.40
20190626	JUSTIN BOYD	44.66
20190619	KAPLAN EARLY LEARNING CO	1,649.90
20190626	KATHLEEN CERVANTEZ	83.10
20190630	KATIE RODRIGUEZ	27.84
20190607	KATY ISD	460.51
20190620	KATY ISD	39,639.50
20190607	KAUFMAN ISD	4,000.00
20190620	KAUFMAN ISD	1,000.00
20190630	KAY FRANKLIN	78.88
20190607	KELLER ISD	5,464.80
20190627	KELLER ISD	13,784.23
20190612	KELLER MATERIAL LTD	45.72
20190620	KEMP ISD	10,000.00
20190620	KERMIT ISD	5,000.00



Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190607	KERRVILLE ISD	2,757.88
20190627	KERRVILLE ISD	12,289.62
20190612	KFORCE INC.	18,061.28
20190619	KFORCE INC.	4,811.04
20190607	KILLEEN ISD	6,059.60
20190630	KIMBERLY BAUMGARDNER	15.00
20190607	KLEIN ISD	22,380.00
20190620	KLEIN ISD	54,315.00
20190612	KOLEI GROUP LLC	4,800.00
20190619	KRISTYNA BREWER	144.80
20190630	KRISTYNA BREWER	201.26
20190607	LA FERIA ISD	16,040.86
20190627	LA FERIA ISD	400.00
20190607	LA GRANGE ISD	9,025.00
20190612	LA PRYOR ISD	3,533.42
20190620	LA PRYOR ISD	1,176.44
20190620	LA VERNIA ISD	20,000.00
20190620	LAKE TRAVIS ISD	40,000.00
20190630	LAKESHORE LEARNING MATERIALS	464.04
20190627	LAMAR CISD	30,000.00
20190607	LAREDO ISD	14,332.96
20190627	LAREDO ISD	5,629.73
20190612	LAURIE SCHMIDT-STAPLES	57.68
20190630	LAWRENCE RODRIGUEZ	448.69
20190607	LEANDER ISD	20,478.62
20190630	LETICIA BRESNAHAN	22.04
20190612	LEVEL 3 COMMUNICATIONS	1,197.29
20190607	LEWISVILLE ISD	67,132.41
20190620	LIBERTY HILL ISD	31,000.00
20190620	LIFE SCHOOL	8,000.00
20190612	LINDA EICHMAN	1,050.00
20190626	LINDA G MCANELLY	14.73
20190607	LINDALE ISD	8,080.65
20190620	LINDALE ISD	2,788.85
20190612	LINGUALINX LANGUAGE SOLUTIONS	10,539.62
20190626	LINGUALINX LANGUAGE SOLUTIONS	630.60
20190612	LISA KIRBY	84.00
20190630	LISA KIRBY	154.00
20190612	LISA OCHOA	20.88
20190630	LISA OCHOA	20.88
20190619	LISA RAGSDALE	128.76
20190626	LISA SOLL	79.80
20190630	LISA SOLL	22.62
20190626	LITTLE CYPRESS-MAURICEVILLE	10,000.00
20190627	LITTLE ELM ISD	11,948.00
20190612	LIVEBINDERS INC	34.95
20190607	LOCKHART ISD	12,000.00
20190619	LONE STAR OVERNIGHT	43.57
20190612	LOURDES A. GARCIA	153.73
20190612	LOVING GUIDANCE INC	1,958.00

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190620	LUBBOCK ISD	30,000.00
20190626	LUBBOCK-COOPER ISD	12,000.00
20190619	LUCIA C STOLTE	30.00
20190620	LULING ISD	4,641.83
20190627	LULING ISD	358.17
20190627	LUMBERTON ISD	18,000.00
20190619	LYDIA C FLORES	19.80
20190630	LYNDA CAVAZOS	506.25
20190619	LYNN PETERS	417.80
20190627	LYTLE ISD	18,408.56
20190619	MAGGIE DE LOS SANTOS	89.12
20190627	MAGNOLIA ISD	20,000.00
20190620	MANOR ISD	12,000.00
20190619	MANUEL LUNA	520.15
20190626	MANUEL LUNA	53.58
20190630	MANUEL LUNA	69.26
20190627	MARBLE FALLS ISD	5,407.42
20190630	MARIA ELLIE ROSS	644.22
20190630	MARIA T REYES	29.00
20190630	MARICRUZ GRIMALDO	21.46
20190612	MARIE RILEY	500.00
20190607	MARION ISD	5,000.00
20190630	MARSALIE ZINSMEYER	825.33
20190612	MARSHA BENTON	501.12
20190619	MARTHA ROSSI	45.62
20190626	MARTHA ROSSI	100.00
20190619	MARY COVARRUBIAS	522.80
20190612	MARY JANE GATICA	17.40
20190612	MARY STELLA TENORIO-DELAGARZA	600.00
20190626	MAXI AIDS INC	539.10
20190626	MAXINE LATHAM	78.30
20190607	MCALLEN ISD	40,000.00
20190619	MCKINNEY ISD	625.00
20190619	MEDCARE ASSOCIATES P.A.	120.00
20190607	MEDINA VALLEY ISD	12,807.55
20190619	MEDINA VALLEY ISD	922.75
20190630	MELINA P LOPEZ	128.47
20190630	MELISSA KEVRESIAN	12.37
20190630	MELISSA SALAZAR	183.13
20190607	MERCEDES ISD	15,000.00
20190607	MESQUITE ISD	30,509.38
20190607	MEXIA ISD	7,000.00
20190619	MICHAEL C. GARCIA	95.12
20190626	MICHELE SALINAS	69.08
20190619	MICHELLE Y. SMITH	527.47
20190619	MICHELLE YBARRA	35.38
20190630	MICHELLE YBARRA	7.54
20190630	MIKE PETTER	47.56
20190612	MIRIAM MARTINEZ	91.37
20190630	MIRIAM MARTINEZ	10.00

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190612	MISTY PHELPS	48.14
20190619	MONARCH TROPHY STUDIO	80.00
20190626	MONARCH TROPHY STUDIO	365.00
20190612	MONICA RUIZ-MORIN	17.98
20190626	MONICA RUIZ-MORIN	249.16
20190619	MONICE A KRETZSCHMER	162.72
20190612	MONIK FUNPICS CORPORATION	645.00
20190620	MONTGOMERY ISD	4,900.78
20190607	MOUNT PLEASANT ISD	13,089.40
20190620	MOUNT PLEASANT ISD	1,910.60
20190620	MULLIN ISD	-
20190619	MULTI SVC TECH SOLUTIONS INC	6,174.49
20190630	MULTI SVC TECH SOLUTIONS INC	-
20190620	NACOGDOCHES ISD	24,000.00
20190612	NANCY RODRIGUEZ	44.66
20190619	NANCY SEIDENSTICKER	156.33
20190626	NANCY SEIDENSTICKER	60.00
20190626	NAOMI WOODS	84.00
20190619	NATALIA ISD	443.12
20190626	NATIONAL ASSOC. OF THE DEAF	200.00
20190630	NATIONAL EDUCATORS LAW INSTITU	-
20190630	NATIONAL PROGRAM FOR	495.00
20190626	NATIONAL RESTAURANT	596.85
20190630	NATUS MEDICAL	334.00
20190627	NAVARRO ISD	3,313.28
20190607	NAVASOTA ISD	17,600.00
20190626	NEONCRM	200.00
20190620	NEW BRAUNFELS ISD	7,108.95
20190626	NEW BRAUNFELS STORAGE	401.00
20190626	NEW WAVERLY ISD	5,000.00
20190607	NEWMAN INTERNATIONAL ACADEMY	7,000.00
20190620	NOCONA ISD	20,000.00
20190617	NORTH EAST ISD	88,836.38
20190630	NORTH EAST ISD	5,500.00
20190617	NORTHSIDE ISD	98,844.16
20190619	NORTHSIDE ISD	160.00
20190620	NORTHSIDE ISD	31,883.04
20190630	NORTHSIDE ISD	500.00
20190620	NORTHWEST ISD	20,000.00
20190619	OAKLEAF FLORIST	63.00
20190612	OFFICE DEPOT	3,911.23
20190619	OFFICE DEPOT	2,068.38
20190626	OFFICE DEPOT	3,475.17
20190630	OFFICE DEPOT	5,066.93
20190630	OLYMARIS CORCHADO	138.04
20190612	ORACLE AMERICA, INC	49,864.37
20190607	ORANGEFIELD ISD	-
20190627	ORANGEFIELD ISD	-
20190620	ORE CITY ISD	3,000.00
20190626	OTC BRANDS INC	137.18

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190630	PAIGE MELONI	378.00
20190620	PASADENA ISD	32,536.81
20190612	PATRICIA ALEJANDRO	426.88
20190612	PATRICIA ALVAREZ	9.28
20190626	PATRICIA ALVAREZ	280.21
20190630	PATRICIA CARRASCO	10.44
20190630	PATRICIA LOPEZ	644.60
20190606	PATRICIA MARTINEZ	1,491.00
20190612	PATRICIA RODRIGUEZ	88.16
20190619	PATRICIA RODRIGUEZ	18.56
20190630	PATRICIA RODRIGUEZ	222.72
20190619	PATTERSON CAPITAL MANAGEMENT	2,000.00
20190619	PAUL PATILLO	622.96
20190612	PAXEN PUBLISHING	15,000.00
20190620	PINE TREE ISD	400.99
20190612	PINNACLE MEDICAL MANAGEMENT	10,722.00
20190619	PINNACLE MEDICAL MANAGEMENT	26,860.00
20190626	PINNACLE MEDICAL MANAGEMENT	12,280.00
20190630	PINNACLE MEDICAL MANAGEMENT	29,080.00
20190612	PKR PROFOUND KNOWLEDGE RESOURC	14,750.00
20190630	PKR PROFOUND KNOWLEDGE RESOURC	4,750.00
20190607	PLANO ISD	23,337.42
20190607	PORT ARTHUR ISD	151.06
20190612	POSITIVE PROMOTIONS INC	135.45
20190630	POSITIVE PROMOTIONS INC	1,594.27
20190607	POST ISD	2,650.00
20190620	POST ISD	350.00
20190619	POTEET ISD	50.00
20190620	POTEET ISD	3,804.91
20190619	POTH ISD	6,384.47
20190630	POTH ISD	267.00
20190619	PRESTIGE PRINTING LLC	6,331.00
20190630	PRESTIGE PRINTING LLC	386.00
20190619	PRISCILLA MOLINA	387.72
20190619	PUBLIC INFORMATION	1,995.00
20190607	QUANAH ISD	25,663.00
20190627	QUANAH ISD	6,337.00
20190607	QUEEN CITY ISD	2,500.00
20190630	QUICK COURIER	27.00
20190612	RACHEL MORALES	35.39
20190619	RACHEL MORALES	55.75
20190620	RAINS ISD	6,512.60
20190626	RANDAL CASTEEL	47.56
20190612	RANDSTAD TECHNOLOGIES LLC	16,938.00
20190612	RAYMOND BARA	33.25
20190626	RAYMOND BARA	15.00
20190620	RAYMONDVILLE ISD	9,600.00
20190619	REINA GALLEGOS	304.50
20190619	RESPEC, INC.	37,236.09
20190607	RESTORE EDUCATION	63,038.92

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190619	RESTORE EDUCATION	2,000.00
20190627	RESTORE EDUCATION	53,649.84
20190630	RICOH USA INC	1,932.89
20190619	RIVER ROAD ISD	1,761.03
20190620	RIVER ROAD ISD	-
20190627	RIVER ROAD ISD	-
20190619	ROCK THE BIKE, LLC	2,073.94
20190626	RODNEY LA POINT	1,000.00
20190607	ROUND ROCK ISD	23,756.24
20190619	RUBY MORRIS	192.56
20190630	RUBY MORRIS	63.80
20190619	RUTH WAYNE	1,350.00
20190626	S X CALLAHAN INC	151.95
20190619	S. M. A. R. T FAIR, INC.	3,050.00
20190630	SABINAL ISD	10.00
20190620	SABINE ISD	4,033.94
20190630	SAINT MARY'S HALL, INC	25.00
20190630	SAM'S CLUB DIRECT	6,031.00
20190612	SAMANTHA BEARD	10.96
20190612	SAMUEL GONZALEZ	122.96
20190619	SAN ANTONIO EXPRESS NEWS	2,044.80
20190607	SAN ANTONIO ISD	60,724.39
20190617	SAN ANTONIO ISD	139,821.00
20190626	SAN ANTONIO ISD	93.45
20190630	SAN ANTONIO WATER SYSTEM	3,775.11
20190620	SAN FELIPE-DEL RIO CISD	21,925.00
20190619	SAN JUANITA BALTAZAR	11.60
20190630	SAN JUANITA BALTAZAR	25.52
20190620	SAN MARCOS CISD	12,000.00
20190630	SANDRA SLOUGH	87.64
20190620	SANGER ISD	3,425.00
20190612	SARA VELASQUEZ	10.44
20190612	SARAH FORD	924.70
20190612	SAVVY TECHNOLOGY SOLUTIONS LLC	11,382.10
20190607	SCHERTZ- CIBOLO UNIVERSAL	20,000.00
20190620	SCHOOL OF SCIENCE & TECHNOLOGY	12,000.00
20190619	SCHOOL SPECIALTY INC	81.71
20190626	SCOTT MORAN	1,100.00
20190607	SEALY ISD	10,500.00
20190619	SERVICES BY VITAL SIGNS INC	680.00
20190612	SHAKE UP LEARNING LLC	737.00
20190630	SHARON GRADY	190.24
20190630	SHAVANNA FRAGA	42.92
20190626	SHELLY DEAVER BYBEE	423.11
20190612	SHERRY MARSH	296.58
20190619	SHERRY MARSH	506.84
20190630	SHERRY MARSH	225.34
20190619	SHERRY SMITH	7.96
20190619	SHI GOVERNMENT SOLUTIONS	6,535.63
20190626	SHI GOVERNMENT SOLUTIONS	3,325.00

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190619	SHUTTERSTOCK IMAGES LLC	4,600.00
20190607	SILSBEE ISD	7,000.00
20190620	SINTON ISD	2,350.00
20190612	SIRIUS COMPUTER SOLUTIONS INC	38,867.14
20190619	SNYDER ISD	1,794.76
20190619	SOLARWINDS	327.15
20190630	SOLARWINDS	23.00
20190614	SOMERSET ISD	41,832.50
20190619	SOMERSET ISD	1,000.00
20190620	SOMERSET ISD	551.03
20190619	SONIA COTTO-MORENO	600.00
20190630	SONOVA USA INC	28,278.85
20190620	SOUTH SAN ANTONIO ISD	4,401.68
20190612	SOUTH TEXAS PIZZA, INC.	70.95
20190619	SOUTH TEXAS PIZZA, INC.	195.89
20190617	SOUTH WEST TX JUNIOR COLLEGE	15,219.37
20190620	SOUTHSIDE ISD	875.59
20190607	SOUTHWEST ISD	6,346.76
20190614	SOUTHWEST ISD	59,488.56
20190619	SOUTHWEST ISD	3,900.00
20190620	SOUTHWEST ISD	20,000.00
20190627	SOUTHWEST ISD	2,786.27
20190628	SOUTHWEST ISD	63,270.27
20190630	SOUTHWEST ISD	149.50
20190630	SPIRAL BINDING COMPANY INC	5,709.72
20190620	SPRING BRANCH ISD	53,659.74
20190627	SPRING BRANCH ISD	6,340.26
20190620	SPRINGTOWN ISD	16,316.92
20190619	SPRINT	6,009.59
20190612	STACEY EDGE	51.96
20190630	STACEY EDGE	51.96
20190626	STAR ANESTHESIA, P.A.	720.00
20190630	STEPHANIE MERMELLA	77.14
20190619	STEPHANIE VIDAURRI	-
20190630	STEPHANIE VIDAURRI	1,377.79
20190619	STEVEN GARCIA	168.43
20190619	STORMWIND, LLC	13,600.00
20190630	STRATCOMM INC	31,239.80
20190612	SUSAN REEVES	52.22
20190630	SUSAN REEVES	90.33
20190630	SUSAN SOLIS	1,050.00
20190619	SUSAN ULRICH	162.40
20190607	SWEENY ISD	8,762.00
20190620	SWEETWATER ISD	-
20190626	SWEETWATER ISD	15,000.00
20190612	SYLVIA MONREAL	168.78
20190619	SYNCHRONY BANK	2,642.15
20190612	SYNCHRONY BANK/AMAZON	720.30
20190619	SYNCHRONY BANK/AMAZON	3,113.55
20190626	SYNCHRONY BANK/AMAZON	428.44



Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190630	SYNCHRONY BANK/AMAZON	4,346.68
20190630	SYNERGISTIC LEARNING	750.00
20190630	SYNERGISTIC LEARNING SOLUTIONS	500.00
20190619	SYSCO CENTRAL TEXAS , INC	3,721.28
20190630	SYSCO CENTRAL TEXAS , INC	1,301.04
20190612	TACO CABANA CATERING SERVICE	629.37
20190620	TAFT ISD	10,000.00
20190612	TAGT	150.00
20190619	TASB RISK MANAGEMENT FUND	18,867.00
20190612	TASBO	135.00
20190627	TATUM ISD	14,344.59
20190620	TAYLOR ISD	15,000.00
20190612	TDINDUSTRIES	21,183.55
20190619	TDINDUSTRIES	332.50
20190626	TDINDUSTRIES	87.50
20190630	TDINDUSTRIES	2,818.00
20190626	TEACHERS COLLEGE, COLUMBIA UNI	2,550.00
20190630	TEACHERS COLLEGE, COLUMBIA UNI	850.00
20190630	TEACHING STRATEGIES LLC	6,778.75
20190626	TEACHSTONE TRAINING LLC	4,950.00
20190630	TEACHSTONE TRAINING LLC	750.00
20190612	TERESA ORTIZ	91.64
20190630	TERESA ORTIZ	164.72
20190619	TERESA PATRICIA LAMBERT	700.00
20190626	TERESA PATRICIA LAMBERT	250.00
20190612	TERILYN JOY MOORE	550.00
20190630	TEXAS A&M AGRILIFE EXTENSION	37,066.72
20190626	TEXAS EDUCATION AGENCY	101.37
20190628	TEXAS GUARANTEED STUDENT LOAN	485.51
20190626	TEXAS LUTHERAN UNIVERSITY-APSI	575.00
20190619	THE PIN MAN	825.85
20190619	THOMAS PRINTWORKS	5,442.20
20190630	THOMPSON PRINT SOLUTIONS	162.50
20190619	TIME WARNER CABLE	178.40
20190607	TIMPSON ISD	2,250.00
20190630	TLA	1,683.00
20190620	TOMBALL ISD	20,000.00
20190612	TRANSLATION FOCUS, LLC	1,305.00
20190619	TRANSLATION FOCUS, LLC	717.50
20190630	TRANSLATION FOCUS, LLC	555.00
20190612	TRINITY STAFFING SERVICES, INC	1,330.52
20190619	TRINITY STAFFING SERVICES, INC	1,665.30
20190626	TRINITY STAFFING SERVICES, INC	2,047.65
20190630	TRINITY STAFFING SERVICES, INC	2,450.65
20190630	TROXELL COMMUNICATIONS INC	3,275.00
20190627	TULOSO-MIDWAY ISD	3,900.00
20190630	ULINE	388.90
20190626	UNDERWOOD	5,632.00
20190612	UNIFIRST HOLDINGS, INC.	56.54
20190619	UNIFIRST HOLDINGS, INC.	129.36

Education Service Center Region 20  
Monthly Check Register  
June 2019

Check Date	Vendor Name	Check Amt
20190630	UNIFIRST HOLDINGS, INC.	71.02
20190607	UNITED ISD	129,224.53
20190628	UNITED WAY OF SAN ANTONIO	1,952.75
20190620	UNIV OF TX UNIV CHARTER SCHOOL	3,000.00
20190626	UNIVERSITY OF TEXAS AT AUSTIN	2,000.00
20190612	UPS	1,089.04
20190619	UPS	97.91
20190626	UPS	37.86
20190630	UPS	53.71
20190612	UTOPIA ISD	900.00
20190626	UTSA	575.00
20190619	UTSA EXTENDED EDUCATION	575.00
20190630	UTSA EXTENDED EDUCATION	550.00
20190607	UVALDE CISD	20,000.00
20190612	VANESSA AYALA	11.60
20190619	VANESSA AYALA	23.55
20190626	VANESSA AYALA	34.39
20190619	VANESSA M TREVINO	700.00
20190619	VERONICA CABRERA	47.40
20190612	VERONICA ONOFRE	52.20
20190630	VERONICA ONOFRE	116.00
20190612	VICTOR COSTILLA	387.34
20190630	VICTOR COSTILLA	224.21
20190619	VICTORIA GARCIA	114.84
20190619	VIDOR ISD	10,000.00
20190612	VIOLETA THOMASON	34.22
20190630	VIOLETA THOMASON	25.52
20190619	VIRGINIA PE'VEY KNEUPPER	102.80
20190630	VIRGINIA PE'VEY KNEUPPER	72.50
20190619	VISUAL SOLUTIONS	3,398.00
20190630	VIVIAN NETTLES	88.16
20190619	VOYAGER SOPRIS LEARNING INC.	191.29
20190612	VST SERVICES, LP	4,000.00
20190612	W D DELI	110.25
20190607	WACO ISD	20,000.00
20190630	WAELDER ISD	1,625.00
20190612	WALMART COMMUNITY/RFCSELLC	1,927.94
20190619	WALMART COMMUNITY/RFCSELLC	1,124.00
20190626	WALMART COMMUNITY/RFCSELLC	303.79
20190630	WALMART COMMUNITY/RFCSELLC	560.06
20190612	WALSH, GALLEGOS, TREVINO,	2,012.18
20190619	WALSH, GALLEGOS, TREVINO,	7,719.49
20190630	WASTE MANAGEMENT OF TEXAS INC	1,005.00
20190630	WASTE MANAGEMENT RECYCLE AMERI	240.00
20190620	WAXAHACHIE ISD	-
20190620	WEIMAR ISD	4,246.81
20190612	WHIM HOSPITALITY - CAMP LUCY	10,269.86
20190620	WHITEHOUSE ISD	10,000.00
20190620	WILLIS ISD	12,000.00
20190619	WINNIFERD BRANSTINE	112.87

Education Service Center Region 20  
Monthly Check Register  
June 2019

<b>Check Date</b>	<b>Vendor Name</b>	<b>Check Amt</b>
20190607	WINONA ISD	4,474.35
20190607	WOODVILLE ISD	3,226.02
20190620	WOODVILLE ISD	510.00
20190619	WORLDWIDE PEST CONTROL	130.00
20190619	XEROX CORPORATION	35.57
20190626	XEROX CORPORATION	27,917.52
20190630	YOLANDA OROZCO	63.45
20190619	YOST PEDIATRIC DENTISTRY	91.00
20190626	YOST PEDIATRIC DENTISTRY	1,675.20
20190626	YVETTE GOMEZ	27.83