

**Education Service Center Region 20
Monthly Check Register
December 2017**

Check Date	Vendor name	Check Amt
20171231	3PLAY MEDIA, INC.	1,000.00
20171231	3QC INC DBA RISINGROAD	990.00
20171213	ABIGAIL RAYBURN	37.45
20171231	ABIGAIL RAYBURN	4.28
20171231	AGENCY 405/CRIME RECORDS SRVC	14.00
20171213	AHI ENTERPRISES LLC	89.29
20171231	AHI ENTERPRISES LLC	73.70
20171212	ALAMO COLLEGES	99,078.73
20171212	ALAMO HEIGHTS ISD	25,605.98
20171213	ALAMO HEIGHTS ISD	250.36
20171213	ALAMO LANDSCAPING AND	12,520.00
20171213	ALEXANDRA DOMINGUEZ	81.46
20171231	ALICIA M RODRIGUEZ	29.96
20171213	ALLEN WILSON	105.40
20171231	ALLEN WILSON	178.41
20171231	AMALIA GARCIA	34.24
20171213	AMANDA TONSUL	38.52
20171213	AMANDA TYLER	20.33
20171231	AMANDA TYLER	121.96
20171213	AMBER COVARRUBIAS	72.10
20171231	AMERICAN EXPRESS	-
20171213	AMPARO AGUILAR	82.93
20171231	AMY STRAUCH	234.12
20171231	ANACA TECHNOLOGIES	1,597.75
20171213	ANGELES LEHMANN	500.00
20171213	ANGELITA CORONA	2,079.00
20171213	ANIMAL SUPPLY CO SOUTH REGION	490.64
20171231	ANN VYORAL	455.92
20171213	ANNA KAREN LOPEZ	22.47
20171213	APRIL LOPEZ	48.15
20171213	ARISCELA SAENZ	64.70
20171231	ARMSTRONG, VAUGHAN	16,690.00
20171231	ARMSTRONGS CRICKET FARMS	480.20
20171231	ASHLEY FESTA WRITING	2,500.00
20171213	AT&T	1,606.73
20171219	AT&T	108.69
20171213	AT&T MOBILITY	1,747.73
20171213	ATASCOSA HEALTH CENTER INC	130.66
20171231	ATHLOS APPAREL LLC	92.86
20171213	AZUCENA QUIROZ	74.90
20171231	AZUCENA QUIROZ	31.03
20171213	BANDERA ISD	514.25
20171231	BANDERA ISD	150.00
20171213	BAYTOWN SUN	90.00
20171213	BELINDA BARRERA	178.99
20171231	BENJAMIN AARON HIRT	212.69
20171213	BERTA SALINAS	251.12

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20171213	BILL MILLER BAR-B-Q	495.00
20171213	BILLIE BROWN	328.51
20171213	BLINDSAVER.COM	124.50
20171213	BRAIN POP LLC	21,025.00
20171213	BRENDA J RIDDLE	51.00
20171213	BRIGHTCOVE INC	20.00
20171231	BROKERAGE STORE	150.00
20171231	BURNETT SPECIALISTS	2,013.51
20171213	CAPSTONE	819.21
20171231	CARA WYLY	74.90
20171213	CAROL HODSON	34.24
20171231	CAROL MORGAN	11.24
20171213	CAROLINA BIOLOGICAL SUPPLY CO	403.25
20171213	CASANDRA MORRISON	151.84
20171231	CD AUTO SERVICES	2,638.16
20171212	CENTER POINT ISD	6,698.21
20171219	CENTER POINT ISD	2,462.83
20171213	CESA 5	300.00
20171213	CHAMPION NATIONAL SECURITY, IN	2,676.24
20171231	CHAMPION NATIONAL SECURITY, IN	2,676.24
20171231	CHARLOTTE HARRIS	111.28
20171213	CHARLOTTE ISD	150.00
20171231	CHARLOTTE ISD	375.00
20171231	CHERI HENDRICK	142.97
20171231	CHERI KAHN	239.59
20171231	CHILDPLUS SOFTWARE	649.01
20171231	CHRISTAL VISION INC	512.30
20171213	CHRISTINA MICHELLE MENDEZ	113.96
20171231	CHRISTINA MICHELLE MENDEZ	44.94
20171213	CHRISTINA MORENO	35.21
20171231	CHRISTINA MORENO	103.48
20171231	CINDI BOWLING	99.45
20171213	CITE CORPORATION	670.00
20171213	CLASSROOM CONSULTANTS, INC.	-
20171213	CLEAR VISIONS, INC	1,350.00
20171231	CLOVERNOOK CENTER F/T BLIND &	12,075.00
20171213	CMG-AUSTIN REMITTANCE ADDRESS	436.04
20171231	COLISEUM ADVISORY BOARD	19,844.00
20171213	COLLEGE BOARD-SWRO	500.00
20171213	COMAL ISD	75.00
20171213	CONNATSER CONSULTING, INC.	-
20171213	CPI	3,184.00
20171213	CROWNE PLAZA AUSTIN HOTEL	130.80
20171213	CRYSTAL CITY ISD	375.00
20171213	CURRICULUM ASSOCIATES INC	1,381.60
20171231	CYNTHIA VALDEZ	20.34
20171231	CYNTHIA ZARAGOZA	41.00

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20171213	DAISY ARAGON	68.48
20171213	DANIEL DITTO	182.95
20171231	DARLENE REDCLIFT	128.94
20171231	DAVID NERI	62.06
20171213	DAWN WHITE	48.16
20171231	DEBORAH ROSENBAUM	17.00
20171213	DEBRA MALDONADO	29.96
20171213	DEE ANN DRUMMOND-ESTLACK	52.46
20171213	DELL MARKETING LP	1,540.68
20171231	DELL MARKETING LP	7,447.37
20171212	DEVINE ISD	43,599.81
20171231	DEVINE ISD	300.00
20171213	DEVONA HERNANDEZ	189.01
20171231	DEVONA HERNANDEZ	200.12
20171231	DIANA GRANBERRY	60.13
20171213	DIANA KLEPAC	43.88
20171213	DOUBLETREE BY HILTON	493.77
20171231	DOUBLETREE BY HILTON	164.59
20171231	DOUBLETREE HOTEL	461.07
20171213	DRURY INN & SUITES AUSTIN	546.05
20171213	DRURY INN & SUITES HOUSTON	401.81
20171231	DUXBURY SYSTEMS INC	1,195.00
20171212	EACH ONE TEACH ONE	3,821.46
20171219	EACH ONE TEACH ONE	11,248.58
20171213	EAGLE PASS ISD	125.00
20171213	EAST CENTRAL ISD	150.00
20171231	EAST CENTRAL ISD	75.00
20171213	EBSCO INFORMATION SERVICES	3,243.60
20171231	EBSCO INFORMATION SERVICES	180.93
20171213	ED VARA	668.73
20171213	EDGENUITY INC	154,166.68
20171213	EDGEWOOD ISD	450.00
20171231	EDGEWOOD ISD	825.00
20171213	EDNA MCFIELD-RANDLESTON	26.22
20171213	EDUCATION SERVICE CTR REG 10	722.50
20171213	EDUCATION SERVICE CTR REG 13	875.00
20171231	EDUCATION SERVICE CTR REG 13	244.36
20171231	EDUCATION SERVICE CTR REG 16	2,092.28
20171213	EDUCATION SERVICE CTR REG 18	1,393.02
20171231	EDUCATION SERVICE CTR REG 19	379.66
20171213	EDUCATION SERVICE CTR REG 20	6,950.00
20171219	EDUCATION SERVICE CTR REG 20	63.15
20171231	EDUCATION SERVICE CTR REG 20	200.00
20171231	EDUCATION SERVICE CTR REG 4	1,500.00
20171231	EDUCATION SERVICE CTR REG 5	523.61
20171231	EDUCATION SERVICE CTR REG 7	59,261.00
20171231	EDUCATION SERVICE CTR REG 8	1,049.27

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20171213	EDWARD S DAVILA	420.00
20171213	ELIZABETH PECHE	10.70
20171213	ELIZABETH PEREZ	69.89
20171231	ELIZABETH PEREZ	86.38
20171231	ELVIA ELIZONDO	137.00
20171213	ENTERPRISE RENT-A-CAR	5,846.54
20171231	ENTERPRISE RENT-A-CAR	4,721.86
20171213	ENTERPRISE TOLLS	7.05
20171213	ERIN DELEON	21.40
20171213	ERNESTINA RAMOS	48.71
20171231	ESCHENBACH OPTIK	133.36
20171231	ESMERALDA T SOLANO	32.00
20171213	EVA LEDESMA	151.47
20171231	EVA LEDESMA	553.31
20171213	FEDEX	9.52
20171231	FEDEX	135.67
20171213	FERGUSON ENTERPRISES, INC.	482.32
20171231	FIDELIS INFORMATION SYSTEMS	9,250.00
20171231	FISHER SCIENTIFIC	8,642.10
20171231	FLORESVILLE ISD	150.00
20171231	FOCUS CARE INC	550.00
20171219	FUELMAN	2,576.26
20171231	GABRIEL GONZALES	875.23
20171213	GABRIELA CHAVARRIA	4.28
20171213	GARDA CL SOUTHWEST	148.92
20171219	GENWORTH LIFE INSURANCE CO	328.36
20171219	GOLDS GYM INTERNATIONAL	1,969.55
20171213	GUADALUPE RODRIQUEZ	34.24
20171231	GUADALUPE RODRIQUEZ	34.24
20171213	HAMPTON INN CARRIZO SPRINGS	188.37
20171213	HARLANDALE ISD	225.00
20171231	HARLANDALE ISD	150.00
20171213	HARRIETT JACKSON	19.26
20171213	HD SUPPLY FACILITIES	451.20
20171231	HEAVENLY GOURMET LLC	230.00
20171213	HEB CREDIT RECEIVABLE DEPT 308	103.84
20171231	HEB CREDIT RECEIVABLE DEPT 308	101.62
20171231	HOLIDAY INN EXPRESS	761.84
20171213	HOLIDAY INN EXPRESS CARRIZO SP	105.37
20171231	HOLIDAY INN EXPRESS CARRIZO SP	95.23
20171231	HOLIDAY INN EXPRESS UVALDE	298.53
20171231	HOME DEPOT CREDIT SERVICES	126.48
20171212	HONDO ISD	11,272.37
20171231	HUMANWARE USA INC	3,032.00
20171213	IBM CORPORATION	65,161.35
20171213	IDA MUNIZ	80.45
20171231	IMAGERY GRAPHIC SYSTEM INC	839.27

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20171231	IMAGINE LEARNING INC	2,587.50
20171231	IMP	200.00
20171231	INFO TECH RESEARCH GROUP INC	11,486.15
20171231	INFOBASE LEARNING	917.16
20171231	INSTRUCTURE	218.75
20171219	INTERNAL REVENUE SERVICE	2,521.02
20171213	ISABEL SOLIS	117.74
20171231	ISABEL SOLIS	284.12
20171213	ISTATION	245,833.00
20171231	JACOB ORTEGA	40.42
20171231	JAIME CARREON	1,050.00
20171231	JAMIE DUNEVANT	13.98
20171213	JAMIE GOODWIN	18.20
20171231	JAMIE GOODWIN	132.68
20171231	JANET BARRERA HESTER	209.77
20171231	JANET ENRIQUEZ	253.59
20171213	JANNA POTH	51.36
20171213	JASON'S DELI	1,529.38
20171231	JAYME PRESLEY	107.89
20171213	JEAN E POLICHINO	1,850.00
20171231	JEFF GOLDHORN	53.23
20171231	JEFFREY STONE	165.93
20171213	JENI MACIAS	51.94
20171231	JENNIFER DAVEY	1,674.00
20171231	JENNIFER L SMITH	41.00
20171213	JENNIFER VILLEGAS	29.58
20171231	JETBRAINS AMERICAS INC	999.00
20171213	JIM METZGER	23.75
20171231	JOAN KRAMER	79.18
20171213	JUDSON ISD	125.00
20171213	JULIE SEGURA CORDOVA	154.63
20171231	JULISSA SANTELLAN	10.70
20171213	JUSTIN BOYD	291.58
20171231	KAPLAN EARLY LEARNING CO	147.82
20171213	KATHLEEN CERVANTEZ	200.52
20171231	KELLY JOSEPH	122.53
20171213	KFORCE INC.	53,470.20
20171213	KIMBERLY B VINTON	852.84
20171213	KIMBERLY BAUMGARDNER	67.60
20171231	KIMBERLY BAUMGARDNER	107.60
20171231	KRISTYNA BREWER	44.68
20171213	LA QUINTA INN	125.35
20171213	LA QUINTA INN & SUITES	4,997.19
20171231	LAKESHORE LEARNING MATERIALS	1,862.95
20171213	LAURA MARTINEZ	567.21
20171213	LAURIE MOYNIHAN	60.00
20171231	LAURIE MOYNIHAN	30.00

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20171213	LAURIE SCHMIDT-STAPLES	86.80
20171213	LAWRENCE STAVINOHA	253.06
20171213	LEARNING RESOURCES	37.98
20171213	LESLIE THOMPSON	121.11
20171231	LESLIE THOMPSON	16.59
20171213	LEVEL 3 COMMUNICATIONS	1,247.77
20171213	LIGHTHOUSE CHARTER SCHOOL	150.00
20171213	LINDA FERRIS	450.00
20171213	LINDA G MCANELLY	16.05
20171213	LISA KIRBY	271.61
20171213	LISA OCHOA	14.98
20171213	LISA RAGSDALE	246.65
20171231	LISA RAGSDALE	113.44
20171231	LISA SOLL	36.34
20171231	LOCKE HILL FEED	1,087.48
20171213	LONE STAR OVERNIGHT	42.11
20171213	LUZ HERRERA	16.28
20171213	LYNDA CAVAZOS	2,306.25
20171231	LYNDA CAVAZOS	392.50
20171212	LYTLE ISD	39,959.40
20171213	LYTLE ISD	271.21
20171231	MAGDALENA FIGUEROA	40.00
20171213	MAITE ARZABALA	66.75
20171213	MALDONADO NURSERY	2,148.75
20171213	MARIA CARDENAS	51.36
20171231	MARIA DE LOS ANGELES ROSALES	90.96
20171231	MARIA ELLIE ROSS	54.53
20171213	MARIE RILEY	3,100.00
20171231	MARIE RILEY	2,800.00
20171213	MARSALIE ZINSMEYER	46.58
20171231	MARSALIE ZINSMEYER	1,557.32
20171213	MARY ROSE TRINIDAD	130.56
20171213	MATH TEACHERS PRESS, INC.	11,352.50
20171213	MATTINGLY LOW VISION	37.25
20171213	MAXI AIDS INC	109.68
20171213	MAYFIELD PAPER COMPANY	734.40
20171213	MEADOWLAND CHARTER SCHOOL	75.00
20171213	MEDINA VALLEY ISD	899.97
20171219	MEDINA VALLEY ISD	32,559.96
20171231	MELINA PANTOJA LOPEZ	67.44
20171213	MELINDA WIGGINS	64.77
20171213	MELISSA SALAZAR	138.14
20171213	MICHAEL C. GARCIA	143.38
20171213	MICHELLE DENISE SCHWARTZ	3,500.00
20171213	MICHELLE SORIANO	435.10
20171213	MICHELLE YZAGUIRRE	759.92
20171213	MIRIAM MARTINEZ	16.59

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20171213	MISTY PHELPS	42.27
20171213	MONICA RUIZ-MORIN	34.44
20171213	MULTI SVC TECH SOLUTIONS INC	3,619.19
20171231	MULTI SVC TECH SOLUTIONS INC	214.17
20171213	NANCY SEIDENSTICKER	104.67
20171213	NAOMI WOODS	22.47
20171213	NATALIA ISD	364.80
20171231	NATIONAL EDUCATORS LAW INSTITU	595.00
20171231	NATIONAL SCIENCE TEACHER ASSOC	123.75
20171213	NATL COUNCIL FOR	1,895.00
20171213	NEAUNAS EDUCATION CENTER	4,950.00
20171213	NEPRIS INC	119.00
20171231	NOEMI GALAN	99.52
20171213	NORMA MALDONADO	750.00
20171213	NORTH EAST ISD	245.00
20171219	NORTH EAST ISD	121,584.05
20171213	NORTHSIDE ISD	450.00
20171219	NORTHSIDE ISD	91,879.06
20171213	OFFICE DEPOT	7,859.30
20171231	OFFICE DEPOT	115.53
20171213	ORACLE AMERICA, INC	49,864.38
20171213	OTC BRANDS INC	12.98
20171213	OWENS SERVICE COMPANY	108.00
20171231	PAGES INC	46.71
20171213	PAMELA WILSON	1,080.24
20171231	PAMELA WILSON	197.10
20171213	PATRICIA ALEJANDRO	423.74
20171231	PATRICIA MARTINEZ	49.16
20171213	PATRICIA MORA	50.29
20171231	PAUL PATILLO	246.10
20171213	PAULA S CAMPOS	24.10
20171231	PINNACLE MEDICAL MANAGEMENT	10,165.00
20171213	PLEASANTON ISD	75.00
20171212	POTEET ISD	139.80
20171213	PRESTIGE PRINTING LLC	385.00
20171213	PRISCILLA MOLINA	35.57
20171213	PROQUEST LLC	375.83
20171213	PTM DOCUMENT SYSTEMS	205.00
20171213	QUICK COURIER	40.00
20171213	RACHEL CAMPOS	108.07
20171231	RACHEL MORALES	34.12
20171213	RANDAL CASTEEL	84.01
20171231	RANDOLPH FIELD ISD	342.50
20171213	RAQUEL REYES	40.66
20171231	RAQUEL REYES	46.01
20171213	RAVAE SHAEFFER	191.31
20171231	RAVAE SHAEFFER	123.10

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20171213	RAYMOND BARA	16.75
20171213	REALLY GOOD STUFF	256.89
20171213	REGINA HILLIS	144.45
20171213	RESOURCES FOR EDUCATORS	188.00
20171231	RESOURCES FOR EDUCATORS	41.50
20171212	RESTORE EDUCATION	38,587.41
20171213	RISE L MARTIN DDS	110.15
20171213	ROBYN FENDER	857.74
20171231	ROBYN FENDER	14.46
20171231	ROLANDO RUVALCABA	373.31
20171213	ROSA CIGARROA	69.43
20171213	ROSALINDA M. ORTIZ	86.67
20171213	RUBY MORRIS	26.75
20171231	RUBY MORRIS	100.61
20171213	S X CALLAHAN INC	51.62
20171231	SABINAL ISD	225.00
20171213	SAMUEL GONZALEZ	59.93
20171231	SAN ANTONIO EXPRESS NEWS	1,886.84
20171213	SAN ANTONIO INTERPRETERS	2,470.00
20171213	SAN ANTONIO ISD	2,250.00
20171219	SAN ANTONIO ISD	97,156.05
20171231	SAN ANTONIO ISD	3,225.00
20171213	SAN ANTONIO WATER SYSTEM	5,000.00
20171213	SAN JUANITA BALTAZAR	19.26
20171231	SAN JUANITA BALTAZAR	5.35
20171219	SANDRA CONNATSER	1,250.00
20171213	SANDRA SANDOVAL	83.48
20171231	SANDRA SANTANA	38.50
20171213	SARAH FORD	49.62
20171213	SCHERTZ- CIBOLO UNIVERSAL	225.00
20171213	SCHOLASTIC BOOK FAIRS	2,351.48
20171231	SCHOOL IMPROVEMENT NETWORK	15,678.81
20171213	SCOTT MORAN	200.00
20171213	SHARON GRADY	133.23
20171213	SHAVANNA FRAGA	77.41
20171219	SHELL	385.87
20171231	SHERRY MARSH	24.61
20171231	SIMPLEXGRINNELL	100.00
20171213	SIRIUS COMPUTER SOLUTIONS INC	32,297.61
20171201	SLIDEGEEKS	(2,250.00)
20171212	SOMERSET ISD	94,102.60
20171213	SOMERSET ISD	684.60
20171231	SOUTH SAN ANTONIO ISD	450.00
20171231	SOUTH TEXAS PIZZA, INC.	177.99
20171219	SOUTH WEST TX JUNIOR COLLEGE	4,575.87
20171213	SOUTHSIDE ISD	170.00
20171212	SOUTHWEST ISD	79,114.23

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20171213	SOUTHWEST ISD	2,409.50
20171231	SOUTHWEST ISD	75.00
20171231	STAFF DEVELOPMENT FOR	269.00
20171231	STATE CHEMICAL MFG CO	181.79
20171213	STEPHANIE ENCISO	108.18
20171231	STEPHEN ENRIQUEZ	384.62
20171213	STETSON & ASSOCIATES, INC.	4,000.00
20171213	STEVEN GARCIA	17.57
20171213	SUMMIT INTEGRATION SYSTEMS	1,253.00
20171231	SUMMIT INTEGRATION SYSTEMS	1,150.00
20171213	SUSAN ULRICH	41.21
20171231	SUSAN ULRICH	134.31
20171219	SUSIE WEST	175.00
20171213	SYLVIA MONREAL	159.98
20171213	SYLVIA PHIPPS	1,600.00
20171231	SYNCHRONY BANK/AMAZON	33.95
20171213	SYSCO CENTRAL TEXAS , INC	2,417.51
20171231	TASB INC	700.00
20171219	TASBO	1,865.00
20171213	TASPA	490.00
20171231	TCASE	345.00
20171213	TCG ADMINISTRATORS	81.00
20171213	TCTELA	1,660.00
20171213	TDINDUSTRIES	1,174.21
20171231	TDINDUSTRIES	9,018.00
20171231	TEACHING STRATEGIES LLC	564.90
20171213	TEACHSTONE TRAINING LLC	100.00
20171213	TERESA PATRICIA LAMBERT	1,500.00
20171231	TEXAS CHAPTER IAWP	450.00
20171219	TEXAS GUARANTEED STUDENT LOAN	266.67
20171231	TEXAS PUBLIC PURCHASING ASSOCI	650.00
20171231	TEXAS SOCIAL SECURITY PROGRAM	35.00
20171231	TEXAS STATE LIBRARY &	50.00
20171213	TEXAS WORKFORCE COMMISSION	6,431.76
20171231	TEXAS WORKFORCE COMMISSION	96.48
20171231	THERMAN WEST	175.00
20171213	TIFFANY MANSELL	59.92
20171213	TIME WARNER CABLE	8,390.55
20171213	TIMECLOCK PLUS	14,910.00
20171213	TIVA	326.00
20171231	TRACY REINEN	22.47
20171213	TRAIL OF BREADCRUMBS, LLC	4,000.00
20171213	TRINITY STAFFING SERVICES, INC	4,375.97
20171231	TRINITY STAFFING SERVICES, INC	5,057.23
20171213	TRUDY MACHADO	85.08
20171213	TRUE COLORS INTERNATIONAL	609.72
20171213	TXTAG	39.61

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20171213	ULINE	1,164.63
20171213	UNIFIRST HOLDINGS, INC.	56.54
20171231	UNIFIRST HOLDINGS, INC.	69.82
20171213	UNITED WAY OF SAN ANTONIO	1,227.00
20171219	UNITED WAY OF SAN ANTONIO	1,598.78
20171213	UPS	44.81
20171231	UPS	95.00
20171213	VALLEY SPEECH LANGUAGE	5,775.00
20171213	VANESSA M TREVINO	950.00
20171231	VANESSA M TREVINO	1,350.00
20171213	VANESSA SALINAS	233.30
20171213	VICTOR COSTILLA	33.20
20171213	VICTORIA ADVOCATE	57.70
20171231	VIOLETA THOMASON	12.84
20171231	VIRGINIA PE'VEY KNEUPPER	117.70
20171213	WALMART COMMUNITY/RFCSELLC	1,876.45
20171231	WALMART COMMUNITY/RFCSELLC	1,055.30
20171231	WALSH, GALLEGOS, TREVINO,	3,635.55
20171231	WARD'S SCIENCE	737.25
20171213	WASTE MANAGEMENT OF TEXAS INC	1,060.00
20171213	WENDY CHRISTENSEN	753.42
20171231	WINNIFERD BRANSTINE	101.37
20171213	XEROX CORPORATION	32.34
20171213	YOLANDA FERDIN	52.97
20171231	YURI RIOS	41.40
20171213	YVETTE GOMEZ	112.75