

Education Service Center Region 20
Monthly Check Register
February 2017

Check Date	Vendor name	Check Amt
20170228	4IMPRINT INC	400.00
20170222	4IMPRINT INC	579.22
20170215	4IMPRINT INC	11,020.00
20170222	ABC HOME AND COMMERCIAL SRVCS.	110.00
20170222	ABECEDARIAN	440.00
20170208	ABIGAIL RAYBURN	153.01
20170222	ABIGAIL RAYBURN	186.14
20170215	ABYDOS LEARNING	710.00
20170215	ACCUDATA SYSTEMS, INC.	191,062.70
20170215	ACE MART RESTAURANT SUPPLY	83.94
20170228	ACET	2,190.00
20170222	ADAMS EDUCATIONAL SERVICES	600.00
20170215	ADAPTIVATION INC	1,775.97
20170215	ADRIAN GUTIERREZ	90.03
20170222	AGENCY 405/CRIME RECORDS SRVC	9.00
20170222	AHI ENTERPRISES LLC	110.00
20170215	AHI ENTERPRISES LLC	379.73
20170228	AHI ENTERPRISES LLC	386.27
20170215	ALAMO COLLEGES	41,103.58
20170222	ALAMO HEIGHTS ISD	350.00
20170208	ALAMO HEIGHTS ISD	1,277.44
20170207	ALAMO HEIGHTS ISD	3,112.00
20170208	ALAMO LANDSCAPING AND	12,520.00
20170228	ALEJANDRA ROSAS	59.92
20170222	ALEXANDRA DOMINGUEZ	59.39
20170215	ALOE SOFTWARE GROUP	33,527.25
20170228	ALTEX ELECTRONICS	47.85
20170215	AMANDA BECK-TER STEGE	79.18
20170208	AMANDA TYLER	48.35
20170228	AMANDA TYLER	67.03
20170222	AMANDA TYLER	108.92
20170222	AMBER ALDERSEA	12.84
20170228	AMBER ALDERSEA	12.84
20170208	AMBER ALDERSEA	28.92
20170208	AMBUTECH	62.35
20170222	AMERICAN EXPRESS	22,066.49
20170215	AMERICAN PRINTING HOUSE	20.00
20170208	AMERICAN THERMOFORM CORP	1,085.00
20170215	AMPARO AGUILAR	251.51
20170228	AMY STRAUCH	207.47
20170222	AMY STRAUCH	551.50
20170228	ANA DELGADILLO	73.17
20170208	ANA VILLARREAL SIMPSON	159.01
20170222	ANDREA MORALES	15.00
20170228	ANGELES LEHMANN	2,600.00
20170222	ANGELICA SAUCEDA	73.48
20170228	ANIMAL SUPPLY CO SOUTH REGION	916.24
20170228	ANN VYORAL	378.55
20170208	ANTHONY CIARAVINO	651.09
20170208	APPLE INC	227.00
20170228	APPLE INC	994.00
20170215	APPLE INC	5,361.00

Education Service Center Region 20
Monthly Check Register
February 2017

20170228	ARACELI ZAMORA	46.02
20170215	ARC OF TEXAS, INC.	280.00
20170208	ARC OF TEXAS, INC.	840.00
20170222	ARISCELA SAENZ	395.60
20170228	ARLENE GARCIA	105.71
20170215	ARMSTRONG, VAUGHAN	16,380.00
20170208	ARMSTRONGS CRICKET FARMS	253.50
20170228	ARMSTRONGS CRICKET FARMS	310.40
20170222	ARMSTRONGS CRICKET FARMS	714.00
20170208	ASHLEY FESTA WRITING	3,000.00
20170215	AT&T	105.93
20170208	AT&T	565.22
20170222	AT&T	890.52
20170208	AYERS EDUCATIONAL SERVICES	300.00
20170208	BANDERA ISD	879.10
20170208	BARNES & NOBLE, INC	19.16
20170222	BARNES & NOBLE, INC	663.06
20170222	BELINDA BARRERA	263.24
20170222	BERTA SALINAS	641.51
20170208	BEST WESTERN PLUS CARRIZO SPRI	85.59
20170215	BETTY CARLSON	31.03
20170215	BEVEYLON CONCHA	528.78
20170228	BIANCA COLE	72.23
20170208	BIANCA COLE	98.98
20170222	BIANCA COLE	344.36
20170215	BIG SPRINGS CHARTER SCHOOL	100.00
20170215	BILL MILLER BAR-B-Q	3,685.00
20170228	BILL MILLER BAR-B-Q	3,685.00
20170222	BILLIE BROWN	174.96
20170228	BLINDSAVER.COM	100.58
20170208	BMI SYSTEMS GROUP	495.00
20170209	BOERNE ISD	2,100.00
20170222	BRACKETT ISD	3,000.00
20170208	BRAIN POP LLC	11,192.00
20170228	BRANDI LYNN SIMPSON	110.00
20170208	BRANDI LYNN SIMPSON	446.20
20170228	BRENDA CALDWELL	50.29
20170228	BRENDA MAURICIO	38.56
20170222	BRENDA MAURICIO	77.03
20170208	BRENDA MAURICIO	79.96
20170208	BROADWAY NATIONAL BANK	30,934.00
20170224	BROKERAGE STORE	66.67
20170224	BROKERAGE STORE	83.33
20170221	BROKERAGE STORE	500.02
20170215	BRUSTEIN & MANASEVIT, PLLC	10,000.00
20170228	BURNETT SPECIALISTS	432.39
20170208	BURNETT SPECIALISTS	544.21
20170222	BURNETT SPECIALISTS	846.86
20170215	BURNETT SPECIALISTS	2,287.80
20170215	CAPSTONE	3,912.32
20170208	CARA WYLY	155.18
20170222	CARA WYLY	718.00
20170208	CAREER CRUISING	1,081.17

Education Service Center Region 20
Monthly Check Register
February 2017

20170224	CAREER CRUISING	1,364.34
20170208	CAREER CRUISING	6,821.62
20170228	CARINA LUNA	106.46
20170228	CAROL HODSON	124.13
20170208	CAROL MORGAN	66.23
20170228	CAROLINA BIOLOGICAL SUPPLY CO	270.52
20170215	CAROLINA BIOLOGICAL SUPPLY CO	349.10
20170222	CAROLINA GONZALES	29.00
20170208	CAROLINA GONZALES	39.06
20170208	CAROLYN T CASTILLO	204.00
20170222	CAROLYN TRIP	9.70
20170228	CAROLYN WINTER	2,250.00
20170208	CAROLYN WINTER	3,810.00
20170208	CATTO & CATTO LLP	4,183.00
20170215	CAWLEY COMPANY	464.01
20170228	CD AUTO SERVICES	1,072.00
20170208	CENTER FOR APPLIED LINGUISTICS	420.00
20170228	CENTER POINT ISD	2,333.37
20170202	CENTER POINT ISD	11,629.03
20170216	CENTRAL ELECTRICAL CONTRACTORS	665.77
20170216	CHAMPION LOCK & SAFE COMPANY	7.80
20170222	CHAMPION NATIONAL SECURITY, IN	2,673.93
20170215	CHAMPION NATIONAL SECURITY, IN	2,676.24
20170228	CHAMPION NATIONAL SECURITY, IN	2,676.24
20170208	CHAMPION NATIONAL SECURITY, IN	2,816.26
20170228	CHARLES CARLSON	111.28
20170208	CHARLES WIMETT	179.54
20170222	CHARLES WIMETT	297.62
20170215	CHARLOTTE HARRIS	138.89
20170208	CHARLOTTE TONDRE	15.30
20170215	CHERI KAHN	26.23
20170228	CHERI RIDDLE	20.33
20170222	CHERYL STEWART	85.64
20170224	CHILDPLUS SOFTWARE	632.76
20170221	CHILDPLUS SOFTWARE	3,796.51
20170222	CHRIS BAGGETT	95.48
20170228	CHRIS BAGGETT	95.48
20170228	CHRISTAL VISION INC	250.00
20170208	CHRISTAL VISION INC	7,504.80
20170215	CHRISTAL VISION INC	11,585.00
20170222	CHRISTINA MORENO	156.06
20170208	CINDI BOWLING	41.47
20170215	CINDI BOWLING	63.14
20170222	CINDY MILLER	38.52
20170228	CINTAS	98.55
20170215	CITE CORPORATION	650.00
20170222	CLAUDIA VARGAS-RAMIREZ	176.03
20170208	CMG-AUSTIN REMITTANCE ADDRESS	396.40
20170222	CMG-AUSTIN REMITTANCE ADDRESS	594.60
20170215	COMAL ISD	50.00
20170222	CORPUS CHRISTI CALLER-TIMES	325.50
20170215	COTULLA ISD	150.00
20170223	COURTYARD BY MARRIOTT DALLAS	678.00

Education Service Center Region 20
Monthly Check Register
February 2017

20170208	CPI	150.00
20170222	CPI	150.00
20170222	CRAIG S ROBERTS	499.80
20170208	CRISELDA ALVARADO	1,400.00
20170228	CROWNE PLAZA AUSTIN HOTEL	866.55
20170208	CRYSTAL CITY ISD	350.00
20170222	CRYSTAL CITY ISD	350.00
20170228	CYNTHIA JONES	550.00
20170215	CYNTHIA KATZ TYROFF	675.36
20170222	CYNTHIA PINA	91.00
20170208	CYNTHIA PINA	109.08
20170222	CYNTHIA VALDEZ	4.82
20170208	CYNTHIA VALDEZ	19.82
20170222	CYNTHIA ZARAGOZA	23.00
20170215	DANA FRANKLAND	132.46
20170228	DANA GRONA	80.25
20170208	DANIEL SPAIN	33.71
20170222	DARLENE REDCLIFT	69.02
20170228	DAVID NERI	22.47
20170208	DAWN WHITE	169.44
20170208	DE LAGE LANDEN FINANCIAL	140.00
20170228	DEBORAH ANN SCHOEBEN	318.80
20170222	DEBORAH ROSENBAUM	29.43
20170215	DEBORAH ROSENBAUM	32.10
20170228	DEBORAH ROSENBAUM	66.88
20170208	DEBORAH ROSENBAUM	97.92
20170208	DEBORAH THOMPSON	72.37
20170208	DEE ANN DRUMMOND-ESTLACK	833.17
20170208	DEMETRIO D GARCIA	36.48
20170215	DEMETRIO D GARCIA	89.51
20170208	DENIM GROUP LTD	18,120.00
20170228	DENISE DELGADO	117.18
20170215	DESIREE HANSON	1,500.00
20170208	DEVINE ISD	2,416.00
20170222	DEVONA HERNANDEZ	115.57
20170228	DIANA GRANBERRY	66.34
20170222	DIANA KLEPAC	220.43
20170228	DIANA KLEPAC	463.34
20170208	DIANA MADRID	51.50
20170228	DIANA MADRID	146.31
20170215	DINAH ZIKE ACADEMY LP	9,751.50
20170208	DIONICIA RUIZ	1,100.00
20170228	DIONICIA RUIZ	1,100.00
20170228	DISCOVERY EDUCATION INC	931.00
20170222	DIXIE KINGSTON	500.00
20170208	DIXIE KINGSTON	2,100.00
20170222	DONALD HAWKINS	25.71
20170228	DOUBLETREE BY HILTON	549.36
20170222	DOUBLETREE BY HILTON	695.42
20170208	DOUBLETREE BY HILTON	732.48
20170222	DOUBLETREE-AUSTIN UNIVERSITY	344.44
20170215	DOUBLETREE-AUSTIN UNIVERSITY	549.36
20170208	DOUBLETREE-AUSTIN UNIVERSITY	1,098.72

Education Service Center Region 20
Monthly Check Register
February 2017

20170228	DRURY INN & SUITES	253.06
20170228	DRURY INN & SUITES AUSTIN	647.46
20170208	DRURY INN & SUITES HOUSTON	274.14
20170215	EACH ONE TEACH ONE	6,052.64
20170202	EAGLE PASS ISD	3,316.00
20170208	EAST CENTRAL ISD	1,050.00
20170222	EAST CENTRAL ISD	1,050.00
20170208	EBSCO INFORMATION SERVICES	1,409.61
20170215	ED VARA	140.14
20170228	ED VARA	499.48
20170208	ED VARA	560.92
20170228	EDGEWOOD ISD	150.00
20170228	EDGEWOOD ISD	3,115.19
20170208	EDITH HERNANDEZ-SANDOVAL	350.80
20170228	EDNA TREJO	150.95
20170222	EDUCATION FIRST CONSULTING LLC	13,346.18
20170208	EDUCATION SERVICE CTR REG 10	383.00
20170222	EDUCATION SERVICE CTR REG 13	200.00
20170215	EDUCATION SERVICE CTR REG 13	21,325.00
20170228	EDUCATION SERVICE CTR REG 13	249,294.70
20170222	EDUCATION SERVICE CTR REG 15	1,514.14
20170215	EDUCATION SERVICE CTR REG 18	458.05
20170228	EDUCATION SERVICE CTR REG 18	494.48
20170228	EDUCATION SERVICE CTR REG 20	114.86
20170228	EDUCATION SERVICE CTR REG 20	1,320.00
20170208	EDUCATION SERVICE CTR REG 20	3,260.00
20170222	EDUCATION SERVICE CTR REG 20	4,383.00
20170228	EDUCATION SERVICE CTR REG 4	800.00
20170208	EDUCATION SERVICE CTR REG 4	1,500.00
20170208	EDUCATION SERVICE CTR REG 7	58,781.00
20170208	EDUCATION SERVICE CTR REG 9	63.44
20170228	EDUCATION SUPPORT ASSOC. INC	1,700.00
20170222	EDWARD S DAVILA	580.00
20170208	ELIGIBILITY TRACKING	498.75
20170228	ELIGIBILITY TRACKING	504.00
20170228	ELIZABETH ALVARADO-MCVEY	25.68
20170228	ELIZABETH BENAVIDES MELSON	100.00
20170222	ELIZABETH GARCIA	20.00
20170215	ELIZABETH GARCIA	54.04
20170215	ELIZABETH PECHE	40.66
20170215	ELIZABETH PEREZ	20.95
20170208	ELIZABETH PEREZ	51.37
20170222	ELVIA ELIZONDO	54.06
20170208	ELVIA ELIZONDO	95.80
20170215	EMILIO CRUZ	133.79
20170215	EMILY MORLANDT	26.75
20170228	EMILY MORLANDT	102.73
20170208	ENTERPRISE RENT-A-CAR	3,228.53
20170228	ENTERPRISE RENT-A-CAR	3,738.76
20170215	ENTERPRISE RENT-A-CAR	4,841.26
20170228	ENTERPRISE TOLLS	47.70
20170208	ERICA RODRIGUEZ	1,100.00
20170215	ERICA RODRIGUEZ	1,375.00

Education Service Center Region 20
Monthly Check Register
February 2017

20170228	ERICA RODRIGUEZ	2,475.00
20170222	ERIN DELEON	54.04
20170222	ERIN SALFITI	362.59
20170222	ERIN SCHOFIELD	157.00
20170208	ERIN SCHOFIELD	350.80
20170208	ESCHENBACH OPTIK	133.68
20170215	ESCHENBACH OPTIK	136.00
20170228	ESMERALDA T SOLANO	13.91
20170215	ESMERALDA T SOLANO	81.64
20170215	ETA HAND2MIND	16.52
20170208	EVA LEDESMA	13.91
20170228	EVA LEDESMA	100.22
20170222	EVA LEDESMA	139.48
20170215	EVA LEDESMA	702.04
20170215	EVA SMITH	24.61
20170208	EVANGELINA G AVALOS	1,000.00
20170228	EVELYN VILLARREAL	18.73
20170222	EVELYN VILLARREAL	38.52
20170208	EZTASK INC.	500.00
20170215	EZTASK INC.	500.00
20170228	FEDEX	6.22
20170215	FEDEX	11.77
20170222	FEDEX	23.62
20170216	FERRELLGAS	49.00
20170222	FISHER SCIENTIFIC	4,712.95
20170222	FLORESVILLE ISD	75.00
20170207	FLORESVILLE ISD	2,000.00
20170215	FOCUS CARE INC	1,775.00
20170228	FORT WORTH ZOO	150.00
20170215	FRANKLIN COVEY	4,088.00
20170228	FRED PRYOR SEMINARS	128.00
20170222	FUELMAN	2,469.66
20170208	GAIL CHERAMIE	2,100.00
20170208	GARDA CL SOUTHWEST	138.52
20170228	GENWORTH LIFE INSURANCE CO	328.36
20170224	GETTY IMAGES INC	687.50
20170208	GLORIA PALOMO	26.77
20170222	GLORIA PALOMO	69.57
20170228	GOLDS GYM INTERNATIONAL	1,809.90
20170228	GRAINGER	56.86
20170215	GRETCHEN ELKINS	105.94
20170228	GRETCHEN ELKINS	172.96
20170222	GUADALUPE R VELIZ	30.60
20170228	GULF COAST PAPER COMPANY	511.60
20170208	GWEN GATLIN	12.31
20170215	HAMPTON INN CARRIZO SPRINGS	97.37
20170228	HAMPTON INN CARRIZO SPRINGS	253.59
20170208	HAMPTON INN CARRIZO SPRINGS	507.18
20170228	HARLANDALE ISD	2,169.59
20170202	HARLANDALE ISD	4,946.73
20170208	HARRIETT JACKSON	12.84
20170215	HARVARD UNIVERSITY	2,375.00
20170208	HEAVENLY GOURMET LLC	159.00

Education Service Center Region 20
Monthly Check Register
February 2017

20170228	HEB CREDIT RECEIVABLE DEPT 308	390.45
20170222	HEB CREDIT RECEIVABLE DEPT 308	1,628.98
20170215	HEB CREDIT RECEIVABLE DEPT 308	2,853.76
20170215	HILTON GALVESTON ISLAND RESORT	632.20
20170208	HOLIDAY INN & SUITES	365.94
20170222	HOLIDAY INN EXPRESS	97.37
20170208	HOLIDAY INN EXPRESS	193.66
20170208	HOLIDAY INN EXPRESS	516.66
20170215	HOLIDAY INN EXPRESS	1,460.55
20170215	HOLIDAY INN EXPRESS & SUITES	346.32
20170228	HOLIDAY INN EXPRESS CARRIZO SP	95.23
20170215	HOLIDAY INN EXPRESS UVALDE	97.37
20170222	HOLIDAY INN EXPRESS UVALDE	194.74
20170228	HOLIDAY INN EXPRESS UVALDE	194.74
20170208	HOLIDAY INN EXPRESS UVALDE	876.33
20170222	HOME DEPOT CREDIT SERVICES	23.12
20170208	HOME DEPOT CREDIT SERVICES	323.69
20170222	HONDO ISD	1,494.85
20170208	HONDO ISD	1,712.25
20170215	HONDO ISD	18,805.19
20170202	HONDO ISD	40,083.10
20170215	IBM CORPORATION	35,212.00
20170215	IDVILLE	430.91
20170223	IMP	100.00
20170222	IMP	1,200.00
20170222	INGRAM ISD	5,557.27
20170224	INNOVATION DATA PROCESSING	1,466.67
20170228	INTERNAL REVENUE SERVICE	2,521.02
20170222	IPEC COACHING	2,754.00
20170228	IPEC COACHING	21,876.00
20170228	IRENE RUIZ	57.78
20170228	IRMA TAJONAR	31.45
20170208	IRMA TAJONAR	206.09
20170228	ISABELL SOLIS	39.07
20170222	ISABELL SOLIS	123.64
20170208	ISABELL SOLIS	283.64
20170215	JACLYN PEREZ	65.15
20170222	JACOB ORTEGA	47.62
20170228	JACOB ORTEGA	65.85
20170215	JACOB ORTEGA	73.95
20170222	JACQUELINE YANEZ	29.96
20170215	JAIME CARREON	200.00
20170228	JAIME CARREON	350.00
20170222	JAIME CARREON	1,050.00
20170208	JAIME CARREON	1,550.00
20170208	JAMES PEEVY	76.92
20170228	JAMES SANCHEZ	44.94
20170208	JAMIE DUNEVANT	27.40
20170228	JAMIE GOODWIN	32.64
20170222	JAMIE GOODWIN	57.31
20170215	JAMIE GOODWIN	81.80
20170215	JANE KORSTEN	5,500.00
20170228	JANE WEEKLEY	8.56

Education Service Center Region 20
Monthly Check Register
February 2017

20170222	JANET BARRERA HESTER	54.57
20170208	JANET BARRERA HESTER	479.34
20170208	JANET CLAIRE VOLLMAR	500.00
20170215	JANET CLAIRE VOLLMAR	500.00
20170208	JANET ENRIQUEZ	176.04
20170208	JANET WELLS-SAAD	200.00
20170228	JANNA POTH	129.70
20170222	JANNA POTH	192.81
20170222	JASON'S DELI	54.53
20170228	JASON'S DELI	164.41
20170215	JASON'S DELI	360.60
20170208	JASON'S DELI	3,384.02
20170215	JAYME PRESLEY	137.21
20170228	JEANNE ANN CANTU	49.23
20170222	JEANNE ANN CANTU	121.01
20170208	JEFF GOLDHORN	77.14
20170228	JEFF GOLDHORN	80.34
20170215	JEFF GOLDHORN	134.62
20170228	JEFFREY ALLEN COLEMAN	480.70
20170215	JEFFREY STONE	820.92
20170208	JENNIFER BEARDSALL	27.66
20170215	JENNIFER DAVEY	3,150.00
20170222	JENNIFER DAVEY	3,261.72
20170222	JENNIFER NICOLE SMITH	154.58
20170228	JENNIFER PHILLIPS	118.78
20170215	JENNIFER VILLEGAS	67.88
20170228	JESSICA ELAINE PEREZ	67.11
20170222	JESSICA SUSTAITA	250.00
20170228	JOAN KRAMER	80.25
20170208	JOE BOWLING	25.00
20170208	JOEL CALEB RODRIGUEZ	91.49
20170222	JOEL CALEB RODRIGUEZ	104.05
20170215	JORGE VAZQUEZ	39.60
20170215	JUANITA R RAIFORD	256.15
20170208	JUDSON ISD	700.00
20170222	JUDSON ISD	700.00
20170228	JULIA LARA	12.84
20170228	JULIE REYNOLDS	1,100.00
20170222	JULIE REYNOLDS	1,650.00
20170208	JULIE REYNOLDS	2,750.00
20170222	JULIE SEGURA CORDOVA	152.48
20170222	JUSTIN BOYD	120.92
20170224	KAPLAN EARLY LEARNING CO	66.67
20170222	KAPLAN EARLY LEARNING CO	316.51
20170208	KAPLAN EARLY LEARNING CO	1,440.12
20170228	KAREN YOUNG	80.25
20170222	KARLA COKER	350.00
20170222	KATHLEEN CERVANTEZ	27.82
20170208	KATHRYN KLOBERDANZ	269.90
20170228	KATHRYN KLOBERDANZ	350.19
20170228	KATHY BALMOS	55.64
20170215	KELLI MARTIN	40.00
20170215	KELLY HARMON & ASSOCIATES	1,650.00

Education Service Center Region 20
Monthly Check Register
February 2017

20170208	KELLY JOSEPH	306.56
20170208	KERRY HAUPERT	67.32
20170228	KFORCE INC.	10,920.00
20170228	KIMBERLY BAUMGARDNER	72.76
20170208	KIMBERLY BAUMGARDNER	119.86
20170215	KIMBERLY BAUMGARDNER	200.00
20170228	KIMBERLY CUEVAS	49.22
20170215	KOLEI GROUP LLC	4,800.00
20170208	KRISTINA JOHNSON	6,800.00
20170215	L3-LIFE LONG LEGACIES INC	1,000.00
20170228	L3-LIFE LONG LEGACIES INC	1,000.00
20170228	LA QUINTA INN	194.74
20170215	LA QUINTA INN	328.95
20170228	LA QUINTA INN & SUITES	111.28
20170208	LA QUINTA INN & SUITES	219.78
20170215	LA QUINTA INN & SUITES	774.99
20170228	LA QUINTA INN & SUITES	1,306.66
20170227	LA VERNIA ISD	206.25
20170209	LA VERNIA ISD	575.00
20170215	LA VERNIA ISD	1,250.00
20170222	LA VERNIA ISD	2,268.75
20170207	LA VERNIA ISD	6,522.50
20170222	LACKLAND ISD	1,873.30
20170215	LAINIE FICHTER	70.64
20170222	LAKESHORE LEARNING MATERIALS	37.98
20170215	LAKESHORE LEARNING MATERIALS	1,004.06
20170208	LAKESHORE LEARNING MATERIALS	50,178.79
20170215	LAURA E REYNA	32.68
20170228	LAURA E REYNA	32.68
20170208	LAURA ELLISON	350.80
20170215	LAUSANNE LEARNING INSTITUTE	325.00
20170222	LAWRENCE STAVINOHA	382.00
20170215	LEAD4WARD LLC	20,947.50
20170215	LEAKEY ISD	1,130.00
20170215	LEARNING & THE BRAIN	1,476.00
20170224	LEARNING LIST	404.18
20170224	LEARNKEY	875.00
20170224	LEARNKEY	3,750.00
20170222	LEGAL DIGEST	205.00
20170228	LESLIE THOMPSON	1,100.00
20170215	LESLIE THOMPSON	2,000.00
20170222	LESLIE THOMPSON	3,400.00
20170215	LEVEL 3 COMMUNICATIONS	1,178.31
20170224	LEVI RAY & SHOUP INC	6,335.00
20170222	LILIANA CLARK	28.99
20170228	LILIANA SALAZAR	66.22
20170215	LINDA FERRIS	825.00
20170208	LINDA FERRIS	1,400.00
20170228	LINDA FERRIS	3,450.00
20170208	LINDA HEINZ	360.00
20170215	LINDA MCANELLY	100.00
20170208	LINGUALINX LANGUAGE SOLUTIONS	49.47
20170228	LINGUALINX LANGUAGE SOLUTIONS	214.26

Education Service Center Region 20
Monthly Check Register
February 2017

20170228	LISA KIRBY	435.14
20170208	LISA KIRBY	677.08
20170222	LISA OCHOA	41.73
20170228	LISA SCARLETT	14.98
20170222	LISA SOLL	38.00
20170208	LISA SOLL	47.13
20170228	LOFTIN EQUIPMENT CO	854.41
20170222	LONE STAR OVERNIGHT	48.14
20170208	LONE STAR OVERNIGHT	55.44
20170228	LORA BETH ESCALANTE	4,000.00
20170215	LORI BENSON ADAMS	4,200.00
20170224	LRP PUBLICATIONS	18.75
20170208	LRP PUBLICATIONS	225.00
20170228	LYDIA GAETA	30.00
20170208	LYNDA CAVAZOS	2,715.00
20170222	LYNNE MUMME	700.00
20170215	LYTLE ISD	1,484.47
20170228	LYTLE ISD	12,310.65
20170202	LYTLE ISD	30,425.48
20170215	M&S TECHNOLOGIES	67,279.60
20170222	MALDONADO NURSERY	573.00
20170215	MALLORY GOLSCH	28.36
20170222	MANUEL LUNA	29.95
20170208	MAR COR PURIFICATION INC	88.35
20170208	MARIA BELL	573.22
20170228	MARIA COBURN	17.12
20170228	MARIA DEL CARMEN RODRIGUEZ	19.26
20170208	MARIA ELLIE ROSS	60.73
20170222	MARIA ELLIE ROSS	70.62
20170215	MARIA ELLIE ROSS	82.45
20170228	MARIA JIMENEZ	42.80
20170208	MARIA M SPAIN	84.01
20170222	MARIA M SPAIN	148.74
20170228	MARIA SANCHEZ	103.50
20170222	MARIANNE CHRISTINE WHITE	820.00
20170222	MARIE RILEY	1,500.00
20170215	MARIE RILEY	2,350.00
20170208	MARIE RILEY	2,950.00
20170222	MARION ISD	5,711.44
20170222	MARSALIE ZINSMEYER	361.75
20170228	MARTHA ROSSI	116.00
20170208	MARY ESTHER REYNOSA	550.00
20170228	MARY ROSE TRINIDAD	32.10
20170215	MARY ROSE TRINIDAD	369.15
20170215	MARY WILSON	600.00
20170208	MAXI AIDS INC	22.57
20170228	MAXINE LATHAM	224.19
20170208	MAYFIELD PAPER COMPANY	381.68
20170228	MAYFIELD PAPER COMPANY	550.80
20170215	MAYRA T DE HOYOS	29.96
20170228	MAYRA T DE HOYOS	80.72
20170215	MEDINA ISD	2,000.00
20170222	MEDINA VALLEY ISD	2,333.00

Education Service Center Region 20
Monthly Check Register
February 2017

20170209	MEDINA VALLEY ISD	30,491.50
20170215	MEDINA VALLEY ISD	43,998.46
20170228	MELINA PANTOJA LOPEZ	10.70
20170222	MELINA PANTOJA LOPEZ	51.36
20170208	MELINA PANTOJA LOPEZ	85.60
20170215	MELINDA WIGGINS	50.30
20170228	MELINDA WIGGINS	101.13
20170228	MELISSA GROVE	500.00
20170228	MELISSA MANN	88.68
20170228	MELISSA O. GONZALES	59.97
20170208	MICHAEL C. GARCIA	98.44
20170222	MICHAEL GUNNER	4,838.00
20170228	MICHELE SALINAS	26.74
20170222	MICHELLE SORIANO	251.55
20170228	MICHELLE SORIANO	1,145.29
20170215	MICHELLE YZAGUIRRE	80.79
20170215	MINERAL WELLS ISD	2,322.79
20170222	MISSION GOLF CARS &	2,024.63
20170222	MONARCH TROPHY STUDIO	32.00
20170228	MONARCH TROPHY STUDIO	113.85
20170208	MONICE A KRETZSCHMER	103.79
20170207	MULTI SVC TECH SOLUTIONS INC	239.75
20170224	MULTI SVC TECH SOLUTIONS INC	405.49
20170220	MULTI SVC TECH SOLUTIONS INC	5,057.35
20170222	MVSEEDS.COM	319.43
20170222	NAEA	195.00
20170208	NANCY RODRIGUEZ	389.08
20170222	NANCY SEIDENSTICKER	166.92
20170208	NANCY SEIDENSTICKER	303.33
20170215	NAOMI WOODS	95.26
20170215	NATALIA ISD	1,299.47
20170202	NATALIA ISD	55,637.82
20170222	NATIONAL CACFP	500.00
20170208	NEPRIS INC	10,472.00
20170216	NEW HAVEN MOVING COMPANIES INC	180.00
20170228	NORA LUGO	7,100.00
20170228	NORMA LOPEZ	32.10
20170209	NORTH EAST ISD	2,000.00
20170208	NORTH EAST ISD	2,275.00
20170222	NORTH EAST ISD	2,275.00
20170202	NORTH EAST ISD	48,662.14
20170215	NORTH EAST ISD	53,092.54
20170215	NORTHSIDE ISD	50.00
20170201	NORTHSIDE ISD	1,198.19
20170209	NORTHSIDE ISD	3,802.81
20170215	NORTHSIDE ISD	55,145.08
20170222	OAKLEAF FLORIST	147.99
20170228	OFFICE DEPOT	117.21
20170208	OFFICE DEPOT	642.12
20170222	OFFICE DEPOT	5,775.65
20170215	OFFICE DEPOT	10,263.12
20170228	OLAGUE ENTERPRISES LLC	3,000.00
20170215	OLAGUE ENTERPRISES LLC	6,950.00

Education Service Center Region 20
Monthly Check Register
February 2017

20170222	OLIVIA PARKER	32.23
20170208	OLIVIA PARKER	79.00
20170228	OMNI AUSTIN HOTEL	461.07
20170228	OMNI AUSTIN HOTEL/SOUTHPARK	344.44
20170208	OTC BRANDS INC	227.85
20170208	PAGES INC	560.50
20170208	PATRICIA ALVAREZ	45.48
20170228	PATRICIA MARTINEZ	58.97
20170215	PATRICIA MARTINEZ	59.63
20170228	PAULA ANN TURNER	302.52
20170215	PECOS-BARSTOW-TOYAH ISD	50.00
20170222	PEROT MUSEUM OF NATURE	125.00
20170215	PESI REHAB	949.95
20170228	PETERSON BROS. INC.	558.48
20170215	PETTY CASH	101.01
20170208	PINNACLE MEDICAL MANAGEMENT	130.00
20170215	PINNACLE MEDICAL MANAGEMENT	40,360.00
20170208	PITNEY BOWES GLOBAL	757.00
20170215	PLEASANTON ISD	6,300.00
20170215	POTEET ISD	255.90
20170222	POTH ISD	2,019.01
20170215	PRESTIGE PRINTING LLC	298.00
20170228	PRESTIGE PRINTING LLC	1,035.00
20170222	PRESTIGE PRINTING LLC	4,823.00
20170222	PRISCILLA GARZA	916.48
20170215	PROBLEM SOLVER INC	73.65
20170208	PROQUEST LLC	636.74
20170222	QUICK COURIER	8.00
20170215	QUICK COURIER	20.00
20170208	QUICK COURIER	32.00
20170222	RACHEL CAMPOS	48.15
20170215	RADISSON HOTEL	872.00
20170215	RADISSON HOTEL & SUITES AUSTIN	436.00
20170208	RADISSON HOTEL & SUITES AUSTIN	1,308.00
20170224	RAGAN COMMUNICATIONS INC	13.86
20170221	RAGAN COMMUNICATIONS INC	83.18
20170215	RANDAL CASTEEL	245.08
20170222	RANDOLPH FIELD ISD	1,634.84
20170215	RANDSTAD TECHNOLOGIES LP	10,164.00
20170228	RAUL JUAREZ	48.70
20170215	RAUL JUAREZ	258.47
20170208	RAVAE SHAEFFER	160.71
20170208	REALLY GOOD STUFF	391.63
20170215	REBECCA LYNN MYRIN	46.44
20170224	RESOURCES FOR EDUCATORS	39.72
20170208	RESOURCES FOR LEARNING LLC	640.00
20170202	RESTORE EDUCATION	10,059.90
20170228	RESTORE EDUCATION	26,905.15
20170208	RICHARD TOLLETT	350.80
20170208	ROBYN FENDER	82.13
20170208	ROLANDO RUVALCABA	171.15
20170222	ROLANDO RUVALCABA	178.66
20170215	ROSALINDA H PINEDA	150.92

Education Service Center Region 20
Monthly Check Register
February 2017

20170215	ROSEMARY BRAY	326.82
20170228	ROXANNE OLVERA-SIEFKEN	20.33
20170228	RUBY MORRIS	22.47
20170222	RUBY MORRIS	29.43
20170208	RUBY MORRIS	112.35
20170228	RUTH WAYNE	875.00
20170228	SAM'S CLUB DIRECT	5,864.89
20170222	SAMUEL GONZALEZ	39.06
20170202	SAN ANTONIO AREA	20,113.50
20170215	SAN ANTONIO EXPRESS NEWS	1,440.00
20170215	SAN ANTONIO ISD	85.00
20170228	SAN ANTONIO ISD	300.00
20170228	SAN ANTONIO ISD	87,852.24
20170215	SAN ANTONIO ISD	391,494.67
20170215	SAN ANTONIO LOW VISION CLINIC	610.00
20170222	SAN ANTONIO LOW VISION CLINIC	915.00
20170228	SAN ANTONIO LOW VISION CLINIC	915.00
20170208	SAN ANTONIO TROPICALS	2,019.60
20170228	SAN ANTONIO TROPICALS	2,783.00
20170222	SANDRA SANDOVAL	37.45
20170222	SANDRA SLOUGH	95.78
20170208	SANDRA SLOUGH	100.22
20170228	SARAH EVANS	8.03
20170215	SARAH EVANS	71.69
20170208	SARAH EVANS	490.13
20170228	SARAH FORD	635.40
20170208	SARAH FORD	873.99
20170228	SARAH RICHARDSON	62.10
20170215	SAVVY TECHNOLOGY SOLUTIONS LLC	902.00
20170222	SAVVY TECHNOLOGY SOLUTIONS LLC	3,456.00
20170228	SAVVY TECHNOLOGY SOLUTIONS LLC	9,547.50
20170208	SCHERTZ- CIBOLO UNIVERSAL	1,050.00
20170222	SCHERTZ- CIBOLO UNIVERSAL	1,050.00
20170222	SCHOLASTIC INC	9.37
20170228	SCHOOL IMPROVEMENT NETWORK	141,409.75
20170228	SCHOOL OF EXCELLENCE	1,239.86
20170208	SCHOOL OF SCIENCE & TECHNOLOGY	175.00
20170222	SCHOOL OF SCIENCE & TECHNOLOGY	175.00
20170215	SCHOOLKIDZ	688.03
20170222	SEANNA CROSBIE, LCSW	1,600.00
20170208	SEEDLINGS BRAILLE BOOKS	94.50
20170208	SERVICES BY VITAL SIGNS, INC	2,640.00
20170208	SHANA DELAGARZA	62.60
20170222	SHANNON ABERCROMBIE	48.91
20170208	SHANNON ABERCROMBIE	150.88
20170202	SHEET METAL WORKERS LU 67 JATC	12,794.66
20170222	SHELL	365.96
20170222	SHERRI NUNNELEY	3,550.00
20170215	SHERRY MARSH	176.47
20170228	SHERRY MARSH	432.54
20170222	SHI GOVERNMENT SOLUTIONS	38,040.10
20170208	SHI GOVERNMENT SOLUTIONS	40,181.00
20170228	SIMPLEXGRINNELL	746.38

Education Service Center Region 20
Monthly Check Register
February 2017

20170215	SIRIUS COMPUTER SOLUTIONS INC	28,339.74
20170222	SKILLPATH SEMINARS	155.95
20170215	SKILLPATH/NST SEMINARS	398.00
20170224	SLIDEGEEKS	37.49
20170222	SLIDEGEEKS	2,250.00
20170215	SOMERSET ISD	150.00
20170208	SOMERSET ISD	2,147.05
20170202	SOMERSET ISD	18,869.95
20170215	SONIA C SEGOVIA	95.59
20170215	SOUTH WEST TX JUNIOR COLLEGE	2,342.06
20170222	SOUTHSIDE ISD	75.00
20170208	SOUTHSIDE ISD	2,671.39
20170228	SOUTHWEST ISD	1,782.18
20170208	SOUTHWEST ISD	7,710.40
20170202	SOUTHWEST ISD	138,231.36
20170208	SPRINGSHARE LLC	729.00
20170215	SPRINT	2,554.27
20170228	STENHOUSE PUBLISHERS	8,250.00
20170215	STEPHANIE DUNNAM	59.96
20170228	STEPHANIE GIBSON	17.12
20170228	STEPHANIE PINEDA	20.34
20170228	STOCKDALE ISD	2,855.81
20170222	SUSAN REEVES	71.91
20170208	SUSAN REEVES	155.71
20170228	SUSAN REEVES	186.88
20170215	SUSAN HAYNIE	1,800.00
20170228	SUSAN ULRICH	23.55
20170222	SUSAN ULRICH	173.92
20170208	SUSAN ULRICH	252.57
20170222	SUSANNA GARZA	53.18
20170228	SUSANNA GARZA	134.97
20170215	SUZANNE NEILL ELIZONDO	1,125.89
20170215	SYLVIA GARCIA	48.15
20170208	SYLVIA MONREAL	245.04
20170228	SYLVIA MONREAL	277.69
20170208	SYLVIA SALAS	350.80
20170224	SYNCHRONY BANK/AMAZON	35.98
20170208	SYNERGISTIC LEARNING	1,400.00
20170222	SYNERGISTIC LEARNING	1,400.00
20170228	SYNERGISTIC LEARNING	2,200.00
20170215	SYNERGISTIC LEARNING	4,100.00
20170215	SYSCO CENTRAL TEXAS , INC	1,343.69
20170228	SYSCO CENTRAL TEXAS , INC	1,381.77
20170222	SYSCO CENTRAL TEXAS , INC	1,464.95
20170208	SYSCO CENTRAL TEXAS , INC	1,540.93
20170215	TACO CABANA CATERING SERVICE	1,890.60
20170222	TAGT ANNUAL CONFERENCE	161.25
20170215	TANA MARTIN	35.31
20170215	TASA	145.00
20170208	TASB RISK MANAGEMENT FUND	19,228.50
20170208	TASB, INC	659.27
20170222	TASB, INC	730.00
20170215	TASN	500.00

Education Service Center Region 20
Monthly Check Register
February 2017

20170222	TAUNYA BRAZIL	114.93
20170208	TCASE	565.00
20170227	TCEA	1,250.00
20170208	TCG ADMINISTRATORS	45.00
20170215	TDINDUSTRIES	2,458.00
20170216	TDINDUSTRIES	15,856.70
20170223	TEACHING STRATEGIES LLC	529.48
20170208	TEACHING STRATEGIES LLC	7,475.00
20170208	TERESA PATRICIA LAMBERT	1,500.00
20170228	TEXAS ASSN. OF SCHOOL	850.00
20170215	TEXAS ASSOCIATION OF SCHOOL	145.00
20170208	TEXAS ASSOCIATION OF SCHOOL	195.00
20170215	TEXAS COMPTROLLER OF	100.00
20170215	TEXAS COPIERS & OFFICE LLC	42.21
20170228	TEXAS SCHOOL ADMINISTRATORS'	205.00
20170215	TEXAS SCHOOL PUBLIC RELATIONS	925.00
20170208	THAD ZIEGLER GLASS INC	2,513.07
20170208	THOMAS & BETTS POWER SOLUTIONS	1,245.00
20170208	THOMAS GROVE	26.77
20170215	THOMAS PRINTWORKS	1,099.50
20170208	THOMPSON PRINT SOLUTIONS	227.50
20170215	THOMPSON PRINT SOLUTIONS	251.50
20170208	TIME WARNER CABLE	8,242.11
20170222	TIME WARNER CABLE	8,305.30
20170222	TIMECLOCK PLUS	1,620.00
20170228	TIMECLOCK PLUS	10,829.00
20170215	TOSHIBA BUSINESS SOLUTIONS,USA	19.41
20170215	TRACY CARROLL BERGER	48.15
20170215	TRAINER'S WAREHOUSE	391.75
20170228	TRANSLATION FOCUS, LLC	840.00
20170208	TRANSLATION FOCUS, LLC	1,460.00
20170208	TRINITY STAFFING SERVICES, INC	731.40
20170228	TRINITY STAFFING SERVICES, INC	863.90
20170222	TRINITY STAFFING SERVICES, INC	2,263.29
20170228	TRUE COLORS INTERNATIONAL	1,205.00
20170208	TSBVI	138.00
20170215	TSSSA	175.00
20170222	TSSSA	175.00
20170215	TUMBLEWEED PRESS INC.	479.20
20170208	TWC / LMCI	255.00
20170228	TWO THE MOON ENTERPRISE LLC	2,000.00
20170208	UNIFIRST HOLDINGS, INC.	68.33
20170222	UNIFIRST HOLDINGS, INC.	68.33
20170215	UNIFIRST HOLDINGS, INC.	123.88
20170228	UNIFIRST HOLDINGS, INC.	128.58
20170228	UNITED WAY OF SAN ANTONIO	2,347.06
20170215	UNIVERSITY OF TEXAS AT AUSTIN	120.00
20170228	UNIVERSITY OF TEXAS AT AUSTIN	120.00
20170228	UNIVERSITY OF TEXAS AT AUSTIN	180.00
20170222	UNIVERSITY OF TEXAS AT AUSTIN	600.00
20170215	UNIVERSITY OF TX RIO GRAND VAL	175.00
20170228	UPS	15.79
20170222	UPS	21.09

Education Service Center Region 20
Monthly Check Register
February 2017

20170208	UPS	22.10
20170222	UPS	43.46
20170208	UPS	61.08
20170215	UPS	316.47
20170228	UPS	3,482.53
20170222	UTOPIA ISD	1,440.00
20170208	UVALDE CISD	175.00
20170222	UVALDE CISD	175.00
20170215	VANESSA M TREVINO	600.00
20170228	VERBATIM BRAILLE	19,602.00
20170228	VERNIER SOFTWARE & TECHNOLOGY	726.96
20170228	VERONICA DELGADO	75.00
20170228	VICKY MARTINEZ	13.38
20170208	VICKY MARTINEZ	13.91
20170228	VIOLETA THOMASON	21.40
20170222	VIRGINIA PE'VEY KNEUPPER	166.11
20170208	VIRGINIA PE'VEY KNEUPPER	184.24
20170215	VISIONALITY	56,958.66
20170228	W D DELI	350.00
20170208	WALMART COMMUNITY/RFCSELLC	927.31
20170215	WALMART COMMUNITY/RFCSELLC	1,445.88
20170222	WALMART COMMUNITY/RFCSELLC	1,603.52
20170228	WALMART COMMUNITY/RFCSELLC	1,792.85
20170222	WALSH, GALLEGOS, TREVINO,	410.00
20170228	WALSH, GALLEGOS, TREVINO,	1,000.00
20170222	WARD'S SCIENCE	75.72
20170228	WARD'S SCIENCE	753.48
20170215	WARD'S SCIENCE	1,069.86
20170208	WARD'S SCIENCE	23,633.80
20170208	WASTE MANAGEMENT OF TEXAS INC	945.00
20170215	WENDY CHRISTENSEN	47.08
20170215	WORLD BOOK INC	3,076.03
20170216	WORLDWIDE PEST CONTROL	125.00
20170222	WORLDWIDE PEST CONTROL	130.00
20170215	WYNDHAM GARDEN HOTEL AUSTIN	281.22
20170215	XEROX CORPORATION	15.40
20170208	XEROX CORPORATION	59,656.65
20170215	YESACCESSIBLE	605.00
20170222	YOLANDA BONUGLI	134.30
20170222	YOLANDA OROZCO	50.83
20170222	YOST PEDIATRIC DENTISTRY	2,765.00
20170208	YVETTE GOMEZ	64.00
20170215	YVETTE GOMEZ	86.29
20170222	ZERA TREVINO	20.87