

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160810	4IMPRINT	824.11
20160831	4IMPRINT INC	121.12
20160831	4IMPRINT INC	464.40
20160824	ABC HOME AND COMMERCIAL SRVCS.	795.00
20160810	ABECEDARIAN	1430.00
20160817	ABIGAIL RAYBURN	33.48
20160831	ABIGAIL RAYBURN	10.80
20160831	ABIGAIL RAYBURN	39.96
20160831	ABLENET, INC.	407.00
20160824	AC DOOR SPECIALTIES, LLC	650.00
20160817	ACE MART RESTAURANT SUPPLY	275.40
20160817	ACET	365.00
20160817	ADOLPH BROWN	9500.00
20160831	ADRIAN GUTIERREZ	74.24
20160831	ADRIANA C TRUJILLO	38.88
20160817	ADRIANA GODINEZ	17.13
20160810	ADRIENNE GUERRA	127.48
20160817	AGENCY 405/CRIME RECORDS SRVC	21.00
20160817	AHI ENTERPRISES LLC	153.25
20160824	AHI ENTERPRISES LLC	2422.46
20160831	AHI ENTERPRISES LLC	1769.12
20160805	ALAMO COLLEGES	11757.64
20160826	ALAMO COLLEGES	.00
20160831	ALAMO HEIGHTS ISD	25.00
20160831	ALAMO HEIGHTS ISD	410.98
20160831	ALAMO HEIGHTS ISD	1337.00
20160817	ALAMO LANDSCAPING AND	25040.00
20160831	ALAMO LANDSCAPING AND	840.00
20160831	ALAMO LANDSCAPING AND	12520.00
20160831	ALAN W. SPANNAGEL	100.00
20160831	ALEJANDRA MENCHACA-GOMEZ	500.00
20160810	ALEXANDRA DOMINGUEZ	61.02
20160831	ALEXANDRA DOMINGUEZ	91.26
20160817	ALICE KINARD	250.00
20160817	ALICIA M RODRIGUEZ	28.08
20160810	ALICIA SOTELLO	1200.00
20160810	ALLBRANDS	39.99
20160817	ALMA GONZALES	17.28
20160831	ALMA PERALES	20.52
20160824	ALYSSA BERTRAND	100.00
20160810	AMANDA BECK-TER STEGE	79.92
20160831	AMANDA M DEADY	150.00
20160817	AMANDA TYLER	35.88
20160824	AMANDA TYLER	650.49
20160831	AMANDA TYLER	84.24

Education Service Center Region 20
Monthly Check Register
August 2016

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20160817	AMBER ALDERSEA	127.44
20160831	AMBER ALDERSEA	71.28
20160824	AMBER R XIMENEZ	100.00
20160817	AMERICAN EXPRESS	654.48
20160824	AMERICAN EXPRESS	15135.12
20160831	AMERICAN EXPRESS	9888.40
20160831	AMERICAN EXPRESS	1698.04
20160810	AMERICAN THERMOFORM CORP	15284.32
20160831	AMERICAN THERMOFORM CORP	7595.00
20160831	AMPARO AGUILAR	106.92
20160817	AMY SERDA-KING	1200.00
20160810	AMY STRAUCH	35.10
20160817	AMY STRAUCH	105.30
20160824	AMY STRAUCH	44.82
20160831	AMY STRAUCH	70.70
20160831	AMY STRAUCH	284.26
20160817	AMY TEN NAPEL	1500.00
20160831	ANA KNOPELL	65.88
20160831	ANA LLAMO	463.72
20160831	ANA VILLARREAL SIMPSON	163.90
20160817	ANGELA GRIVICH	250.00
20160831	ANGELICA SAUCEDA	56.16
20160817	ANIMAL SUPPLY CO SOUTH REGION	1556.32
20160817	ANISSA N. MOORE	900.00
20160831	ANN VYORAL	651.41
20160824	ANNA C PEREZ	25.00
20160831	ANNETTE WONG	250.00
20160817	APPDDICTION STUDIO LLC	4583.00
20160817	APPLE INC	1083.00
20160831	APPLE INC	3110.00
20160817	APRIL RODRIQUEZ	250.00
20160810	ARAZELI GRANADOS	60.48
20160831	ARAZELI GRANADOS	30.24
20160831	ARC DOCUMENT SOLUTIONS	3175.01
20160817	ARMSTRONGS CRICKET FARMS	597.40
20160831	ARTS & ADVERTISING LLC	165.00
20160824	ASCD	1861.25
20160810	ASHLEY FESTA WRITING	175.00
20160824	ASHLEY LONGORIA	100.00
20160824	ASHLEY SCALAFANI	100.00
20160810	AT&T	382.65
20160817	AT&T	998.55
20160817	AT&T	998.54
20160824	AT&T	268.40
20160831	AT&T	378.45

Education Service Center Region 20
Monthly Check Register
August 2016

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20160831	AT&T MOBILITY	2147.99
20160810	ATD SAN ANTONIO	160.00
20160831	ATTAINMENT COMPANY	374.06
20160817	AYERS EDUCATIONAL SERVICES	1000.00
20160831	AZUCENA QUIROZ	39.42
20160810	B&H PHOTO VIDEO	1446.08
20160825	BANDERA ISD	82000.00
20160831	BANDERA ISD	362.80
20160831	BANK OF AMERICA	216.91
20160831	BARBARA GARZA	49.68
20160810	BARBARA SOTO	10.80
20160824	BARBARA TARSIKES	100.00
20160810	BARNES & NOBLE, INC	359.00
20160817	BARNES & NOBLE, INC	1847.50
20160824	BARNES & NOBLE, INC	544.42
20160831	BARNES & NOBLE, INC	3325.30
20160831	BARNES & NOBLE, INC	616.00
20160810	BEATRICE BERMUDEZ	35.64
20160831	BECKY ENGLE	123.12
20160831	BELINDA BARRERA	442.80
20160810	BELINDA TORRES	25.38
20160810	BERTA SALINAS	225.72
20160817	BERTA SALINAS	74.52
20160824	BERTA SALINAS	340.20
20160831	BERTA SALINAS	142.56
20160824	BEST WESTERN PLUS CARRIZO SPRI	496.24
20160831	BEST WESTERN PLUS CARRIZO SPRI	288.87
20160824	BETH PATRENCE	100.00
20160810	BETTY LOPEZ	18.90
20160831	BETTY LOPEZ	27.00
20160824	BEVERLY L MEYER	54.05
20160831	BEVERLY L MEYER	50.76
20160824	BEVEYLON CONCHA	786.74
20160831	BEYOND ADAPTIVE	351.86
20160817	BEYOND THE OFFICE DOOR, LLC	1800.98
20160831	BIANCA CELARDO	396.33
20160824	BIANCA RODRIGUEZ GANDARA	100.00
20160810	BILL MILLER BAR-B-Q	3764.80
20160817	BILL MILLER BAR-B-Q	3789.80
20160831	BILLIE BROWN	516.78
20160831	BLAIR TERRILL	19.44
20160825	BOERNE ISD	8188.39
20160826	BOERNE ISD	4080.80
20160831	BOERNE ISD	1060.85
20160831	BOERNE ISD	2919.20

Education Service Center Region 20
Monthly Check Register
August 2016

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20160831	BOERNE ISD	1635.00
20160824	BRACKETT ISD	667.88
20160824	BRAD CLOUD	193.77
20160824	BRANDI BROWN	100.00
20160824	BRANDI LEONHARDT	100.00
20160817	BRANDI LYNN SIMPSON	117.52
20160831	BRANDI LYNN SIMPSON	567.00
20160824	BREANA PILES	100.00
20160810	BRENDA CALDWELL	48.60
20160824	BRIATNEY SPIKES	100.00
20160817	BRIGHTCOVE INC	156.48
20160831	BROADWAY NATIONAL BANK	30934.00
20160817	BRUCE JONATHAN WALES	250.00
20160817	BRUSTEIN & MANASEVIT, PLLC	1015.00
20160810	BURNETT SPECIALISTS	910.00
20160817	BURNETT SPECIALISTS	869.12
20160824	BURNETT SPECIALISTS	2136.91
20160831	BURNETT SPECIALISTS	168.00
20160831	BURNETT SPECIALISTS	747.93
20160831	CAMILLA HAWKINS	425.00
20160810	CARA WYLY	35.00
20160817	CARA WYLY	170.20
20160817	CAREER CRUISING	249.00
20160831	CAREER CRUISING	5700.00
20160810	CAROL A KETRON	36.72
20160831	CAROL A KETRON	10.80
20160831	CAROL HARLE	3000.00
20160824	CAROL HODSON	83.70
20160831	CAROL LEDESMA	45.36
20160824	CAROLINA BIOLOGICAL SUPPLY CO	1090.23
20160831	CAROLINA BIOLOGICAL SUPPLY CO	114.95
20160831	CAROLINA GONZALES	79.00
20160810	CAROLYN ATKINS	21.60
20160817	CAROLYN TRIP	18.10
20160831	CAROLYN WINTER	1550.00
20160831	CASANDRA MORRISON	502.20
20160810	CASO DOCUMENT MANAGEMENT	2898.00
20160810	CATHERINE HINOJOSA	4894.85
20160824	CATHERINE SORRELL	100.00
20160824	CATTO & CATTO LLP	71.00
20160831	CATTO & CATTO LLP	4183.00
20160831	CAWLEY COMPANY	38.80
20160824	CD AUTO SERVICES	497.00
20160831	CD AUTO SERVICES	665.29
20160831	CD AUTO SERVICES	135.00

Education Service Center Region 20
Monthly Check Register
August 2016

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20160831	CDW GOVERNMENT	735.32
20160824	CELENA HERNANDEZ	100.00
20160810	CENTER FOR APPLIED LINGUISTICS	8903.00
20160817	CENTER FOR APPLIED LINGUISTICS	850.00
20160831	CENTER POINT ISD	25.00
20160831	CHARLES A CARLSON	209.52
20160810	CHARLES WIMETT	84.24
20160831	CHARLOTTE TONDRE	117.82
20160817	CHERI HENDRICK	44.82
20160831	CHERI HENDRICK	55.39
20160831	CHERI HENDRICK	35.10
20160831	CHERI KAHN	204.13
20160810	CHERI RIDDLE	20.52
20160817	CHILDPLUS SOFTWARE	6900.00
20160824	CHILDREN'S INSTITUTE	64.35
20160831	CHRISTAL VISION INC	23883.40
20160831	CHRISTAL VISION INC	1122.50
20160824	CHRISTI OLINICK-YOSKO	100.00
20160831	CHRISTINA PALOMO	49.14
20160824	CHRISTINE BERNAL	100.00
20160824	CHRISTINE BRYAN	100.00
20160831	CHRISTINE LETLEBO	11.34
20160831	CHRISTINE OROZCO	36.72
20160810	CHRYSTINA BAIER	36.18
20160831	CINDI BOWLING	153.49
20160831	CINDY MILLER	54.54
20160831	CINDY MILLER	16.74
20160817	CITE CORPORATION	650.00
20160831	CITY OF HIALEAH	86.49
20160831	CITY WIDE MAINTENANCE OF SAN A	4950.00
20160817	CJT ENTERPRISES	7174.05
20160831	CLARISSA DOVALINA	195.48
20160817	CLAUDIA VARGAS-RAMIREZ	87.48
20160831	CLAUDIA VARGAS-RAMIREZ	62.43
20160831	CLAUDIA VARGAS-RAMIREZ	85.86
20160810	CLD HEADQUARTERS	50.00
20160817	CLEAR VISIONS, INC	376.00
20160831	CLEAR VISIONS, INC	430.00
20160810	CMG-AUSTIN REMITTANCE ADDRESS	475.68
20160831	COLISEUM ADVISORY BOARD	3750.00
20160824	COMMERCIAL KITCHEN PARTS & SER	304.15
20160831	COMMUNITY PLAYTHINGS	6250.00
20160817	CONNIE RODRIGUEZ	400.00
20160831	CONNIE RODRIGUEZ	775.00
20160831	CONNIE RODRIGUEZ	525.00

Education Service Center Region 20
Monthly Check Register
August 2016

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20160810	CONTINENTAL CAFE & EVENT CTR	2400.00
20160831	CORINA OLIVAN	52.92
20160817	CPI	12523.28
20160831	CPI	98600.00
20160831	CPS ENERGY	40518.61
20160831	CRESENCIO DURON	12000.00
20160831	CREST TREASURER: SHIRLEY WRIGH	400.00
20160810	CRESTLINE SPECIALTIES, INC	607.66
20160817	CRESTLINE SPECIALTIES, INC	800.24
20160824	CRISTINE NATAL	100.00
20160817	CROWN EQUIPMENT CORP.	54.69
20160824	CROWN EQUIPMENT CORP.	1624.32
20160817	CRUMPETS RESTAURANT & BAKERY	1143.75
20160831	CRYSTAL CITY ISD	25.00
20160817	CSBOC	90.00
20160831	CSBOC	90.00
20160831	CUMULUS SOLUTIONS INC.	4577.76
20160824	CURRICULUM ASSOCIATES INC	288.96
20160831	CURRICULUM ASSOCIATES INC	152.32
20160810	CURTIS 1000 INC	1118.75
20160824	CYNTHIA A PELLEGRINO	100.00
20160824	CYNTHIA JONES	2600.00
20160831	CYNTHIA PINA	75.60
20160817	CYNTHIA RITZ	250.00
20160817	CYNTHIA VALDEZ	61.02
20160817	CYNTHIA ZARAGOZA	853.01
20160824	CYNTHIA ZARAGOZA	9.40
20160831	CYNTHIA ZARAGOZA	149.63
20160824	DAELAH LASKOWSKI	100.00
20160831	DALIA ORTEGA-ESPITIA	22.68
20160831	DALLAS COUNTY SCHOOLS	2418.00
20160810	DAN ST. ROMAIN	1120.00
20160817	DAN ST. ROMAIN	1165.00
20160810	DANA FRANKLAND	19.98
20160817	DANA FRANKLAND	12.42
20160831	DANIEL AMADOR	69.12
20160831	DANIEL DIFFEE	4400.00
20160817	DANNY ALCOCES	561.90
20160831	DANNY ALCOCES	56.70
20160817	DARA BENDER	250.00
20160831	DARLENE REDCLIFT	37.26
20160810	DARYL PARKER	175.00
20160831	DARYL PARKER	76.11
20160824	DAUNA FULLER-GOMEZ	100.00
20160810	DAVID CHAGOYA	8.64

Education Service Center Region 20
Monthly Check Register
August 2016

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20160817	DAVID HODGINS	3750.00
20160810	DAVID NERI	22.68
20160824	DAWN JOHNSON	100.00
20160817	DAWN WHITE	162.48
20160831	DAWN WHITE	29.16
20160824	DEALERS ELECTRICAL SUPPLY	104.39
20160824	DEAN CHAVEZ	100.00
20160824	DEBBIE O'BANION	100.00
20160817	DEBI CHRISTENSEN	3500.00
20160817	DEBORAH ROSENBAUM	177.12
20160824	DEBORAH THOMPSON	171.72
20160824	DEBORAH THOMPSON	100.00
20160831	DEBORAH THOMPSON	46.44
20160831	DEE ANN DRUMMOND-ESTLACK	54.54
20160810	DELL MARKETING LP	19524.61
20160817	DELL MARKETING LP	2621.30
20160824	DELL MARKETING LP	10382.77
20160831	DELL MARKETING LP	3951.00
20160831	DELL MARKETING LP	22548.08
20160831	DELL MARKETING LP	6040.72
20160831	DELL SOFTWARE INC.	.00
20160831	DENICOMP SYSTEMS	44.95
20160831	DENIM GROUP LTD	1800.00
20160831	DENIM GROUP LTD	2970.00
20160824	DENISE DELGADO	55.08
20160831	DENISE DUSEK	92.88
20160824	DENNIS JAMISON	100.00
20160831	DEPT OF HEALTH AND HUMAN SRVCS	11415.48
20160810	DEVEREUX	109.28
20160831	DEVINE ISD	1059.50
20160831	DEVINE ISD	.00
20160824	DEVON RAE HAJEK	100.00
20160817	DEVONA HERNANDEZ	221.40
20160831	DEVONA HERNANDEZ	588.60
20160824	DIANA CONLEE	100.00
20160831	DIANA GAGNE	10.26
20160810	DIANA KLEPAC	359.10
20160817	DIANA KLEPAC	166.86
20160831	DIANA KLEPAC	477.36
20160824	DIANA MADRID	72.00
20160831	DIANA MADRID	71.11
20160810	DIONICIA RUIZ	550.00
20160817	DISABILITY RIGHTS TEXAS	1500.00
20160817	DISCOUNT SCHOOL SUPPLY	536.56
20160831	DISCOUNT SCHOOL SUPPLY	18304.98

Education Service Center Region 20
Monthly Check Register
August 2016

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20160817	DIXIE KINGSTON	3000.00
20160831	DIXIE KINGSTON	1700.00
20160831	DIXIE KINGSTON	2100.00
20160831	DON JOHNSTON INCORPORATED	562.00
20160831	DONALD HAWKINS	159.95
20160810	DOOR CONTROL SERVICES INC	157.50
20160824	DOOR CONTROL SERVICES INC	175.54
20160831	DOOR CONTROL SERVICES INC	175.63
20160831	DOROTHY DOMINGUEZ	155.52
20160817	DOT-ABILITY BRAILLE	1740.00
20160824	DOT-ABILITY BRAILLE	1700.00
20160831	DOT-ABILITY BRAILLE	2760.00
20160810	DOUBLETREE BY HILTON	316.10
20160831	DOUBLETREE BY HILTON	138.05
20160817	DOUBLETREE-AUSTIN UNIVERSITY	158.05
20160831	DOUBLETREE-AUSTIN UNIVERSITY	632.20
20160817	DRURY INN & SUITES	462.89
20160824	DRURY INN & SUITES	399.57
20160824	DRURY INN & SUITES AUSTIN	207.10
20160817	DRURY INN & SUITES HOUSTON	260.00
20160831	DUNCANVILLE ISD	140.00
20160817	E & E ENGINE MACHINE PARTS	150.00
20160831	E3 DIAGNOSTIC	3565.00
20160801	EACH ONE TEACH ONE	894.98
20160826	EACH ONE TEACH ONE	2833.89
20160826	EACH ONE TEACH ONE	.00
20160831	EACH ONE TEACH ONE	.00
20160831	EACH ONE TEACH ONE	4989.58
20160801	EAGLE PASS ISD	10336.67
20160810	EAGLE VETERINARY HOSPITAL	202.19
20160817	EAI EDUCATION	101.20
20160831	EAST CENTRAL ISD	162921.64
20160831	EAST CENTRAL ISD	971.05
20160831	ED VARA	15.54
20160824	EDGEWOOD ISD	75.00
20160825	EDGEWOOD ISD	1560.00
20160831	EDGEWOOD ISD	5485.63
20160810	EDNA LOPEZ-VASQUEZ	14.04
20160824	EDNA MCFIELD-RANDLESTON	49.14
20160831	EDUCATION FIRST CONSULTING LLC	9196.55
20160817	EDUCATION SERVICE CTR REG 1	1000.00
20160831	EDUCATION SERVICE CTR REG 1	850.00
20160817	EDUCATION SERVICE CTR REG 10	1000.00
20160831	EDUCATION SERVICE CTR REG 10	100.00
20160831	EDUCATION SERVICE CTR REG 10	2000.00

Education Service Center Region 20
Monthly Check Register
August 2016

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20160810	EDUCATION SERVICE CTR REG 11	100.00
20160824	EDUCATION SERVICE CTR REG 11	1000.00
20160831	EDUCATION SERVICE CTR REG 11	1772.58
20160824	EDUCATION SERVICE CTR REG 12	1000.00
20160831	EDUCATION SERVICE CTR REG 12	2000.00
20160810	EDUCATION SERVICE CTR REG 13	28650.00
20160817	EDUCATION SERVICE CTR REG 13	8420.00
20160824	EDUCATION SERVICE CTR REG 13	7600.00
20160831	EDUCATION SERVICE CTR REG 13	1075.00
20160831	EDUCATION SERVICE CTR REG 13	10170.00
20160831	EDUCATION SERVICE CTR REG 13	2000.00
20160801	EDUCATION SERVICE CTR REG 14	2000.00
20160831	EDUCATION SERVICE CTR REG 14	200.00
20160801	EDUCATION SERVICE CTR REG 15	2000.00
20160817	EDUCATION SERVICE CTR REG 15	1000.00
20160831	EDUCATION SERVICE CTR REG 16	726.30
20160831	EDUCATION SERVICE CTR REG 16	606.30
20160824	EDUCATION SERVICE CTR REG 17	1000.00
20160825	EDUCATION SERVICE CTR REG 17	2000.00
20160831	EDUCATION SERVICE CTR REG 17	435.00
20160810	EDUCATION SERVICE CTR REG 18	1000.00
20160831	EDUCATION SERVICE CTR REG 18	2000.00
20160824	EDUCATION SERVICE CTR REG 19	286.00
20160831	EDUCATION SERVICE CTR REG 19	.00
20160831	EDUCATION SERVICE CTR REG 19	2000.00
20160810	EDUCATION SERVICE CTR REG 2	1875.00
20160817	EDUCATION SERVICE CTR REG 2	3275.00
20160825	EDUCATION SERVICE CTR REG 2	2000.00
20160831	EDUCATION SERVICE CTR REG 2	1000.00
20160817	EDUCATION SERVICE CTR REG 20	2950.00
20160824	EDUCATION SERVICE CTR REG 20	265200.00
20160831	EDUCATION SERVICE CTR REG 20	600.00
20160831	EDUCATION SERVICE CTR REG 20	2057.58
20160817	EDUCATION SERVICE CTR REG 3	1000.00
20160831	EDUCATION SERVICE CTR REG 3	2000.00
20160824	EDUCATION SERVICE CTR REG 4	1900.00
20160831	EDUCATION SERVICE CTR REG 4	689.42
20160831	EDUCATION SERVICE CTR REG 4	2000.00
20160815	EDUCATION SERVICE CTR REG 5	2000.00
20160801	EDUCATION SERVICE CTR REG 6	1750.00
20160817	EDUCATION SERVICE CTR REG 6	1000.00
20160825	EDUCATION SERVICE CTR REG 6	250.00
20160817	EDUCATION SERVICE CTR REG 7	1000.00
20160831	EDUCATION SERVICE CTR REG 7	2000.00
20160801	EDUCATION SERVICE CTR REG 8	2000.00

Education Service Center Region 20
Monthly Check Register
August 2016

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20160817	EDUCATION SERVICE CTR REG 8	1000.00
20160824	EDUCATION SERVICE CTR REG 8	175.00
20160801	EDUCATION SERVICE CTR REG 9	1991.16
20160817	EDUCATION SERVICE CTR REG 9	.00
20160810	EFFIE MATA	167.74
20160826	ELIDA SALINAS	-44.85
20160831	ELIDA SALINAS	37.80
20160831	ELIGIBILITY TRACKING	5985.00
20160817	ELIZA VELA	250.00
20160810	ELIZABETH ALVARADO-MCVEY	14.04
20160824	ELIZABETH BRACKMAN-PANIAGUA	164.11
20160831	ELIZABETH PECHE	26.16
20160831	ELIZABETH PEREZ	184.65
20160831	ELIZABETH PEREZ	13.50
20160817	ELIZABETH RICE	86.94
20160831	ELIZABETH RICE	36.72
20160817	ELSA L GALINDO	1200.00
20160831	ELSIE J FELDER	80.00
20160831	EMC COMMUNICATIONS, INC.	300.00
20160817	EMERGENT TREE EDUCATION	400.00
20160810	EMILIO CRUZ	175.50
20160831	EMILIO CRUZ	227.88
20160810	EMMA ZEPEDA	46.44
20160831	EMMA ZEPEDA	53.46
20160810	ENTERPRISE HOLDINGS, INC.	311.92
20160817	ENTERPRISE HOLDINGS, INC.	3328.20
20160824	ENTERPRISE HOLDINGS, INC.	2648.26
20160831	ENTERPRISE HOLDINGS, INC.	3945.80
20160831	ENTERPRISE HOLDINGS, INC.	3753.49
20160831	ENTERPRISE HOLDINGS, INC.	190.97
20160824	ENTERPRISE TOLLPASS PROCESSING	13.48
20160831	ENTERPRISE TOLLPASS PROCESSING	17.98
20160831	ENTERPRISE TOLLS	19.60
20160831	EPI	11731.07
20160817	ERICA BROWN AREVALO	4800.00
20160810	ERICA RODRIGUEZ	2500.00
20160817	ERIN DELEON	82.08
20160824	ERIN MARSHALL	269.42
20160824	ERIN SCHOFIELD	7.98
20160810	ERNESTINA RAMOS	177.12
20160831	ERNESTINA RAMOS	408.24
20160824	ESCHENBACH OPTIK	1356.97
20160810	ESMERALDA T SOLANO	51.50
20160817	ESMERALDA T SOLANO	25.38
20160810	ESTER SAENZ	250.00

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160831	ETA HAND2MIND	1183.79
20160831	EUNICE SOSA	186.84
20160824	EVANGELINA G AVALOS	1150.00
20160810	EVELYN VILLARREAL	26.46
20160831	EVELYN VILLARREAL	112.32
20160831	EVELYN VILLARREAL	78.30
20160810	EZTASK INC.	6500.00
20160824	EZTASK INC.	3000.00
20160810	FEDEX	6.22
20160824	FEDEX	6.22
20160831	FEDEX	6.22
20160831	FEDEX	50.75
20160810	FERRELLGAS	29.00
20160824	FISHER SCIENTIFIC	1516.10
20160804	FLORESVILLE ISD	3780.00
20160826	FLORESVILLE ISD	2461.80
20160831	FLORESVILLE ISD	3480.07
20160831	FLORESVILLE ISD	3021.00
20160831	FLORESVILLE ISD	1072.13
20160824	FORT SAM HOUSTON ISD	50.00
20160831	FRANCISCA J JIMENEZ	24.30
20160817	FRANK LAMBAREN	51.84
20160831	FRANK LAMBAREN	11.88
20160817	FRANKLIN COVEY	10397.99
20160824	FRANKLIN COVEY	476.96
20160831	FRED PRYOR SEMINARS	39.00
20160817	FRONTLINE TECHNOLOGIES	6000.00
20160824	FUELMAN	718.43
20160831	FUELMAN	1799.51
20160810	GABRIELA G. CHAVEZ	112.64
20160817	GABRIELA GARCIA	250.00
20160810	GABRIELA TOBIAS	21.60
20160810	GARDA CL SOUTHWEST	131.90
20160831	GENWORTH LIFE INSURANCE CO	328.36
20160831	GEORGE HINOJOSA	38.88
20160824	GEORGINA PRISCILLA WRIGHT	100.00
20160817	GINA GRAHAM	6000.00
20160831	GLORIA G VALLE	600.00
20160831	GLORIA PALOMO	27.54
20160810	GLORIA TENORIO	64.80
20160831	GLORIA TENORIO	30.24
20160824	GN OTOMETRICS NORTH AMERICA	109.00
20160831	GOLDS GYM INTERNATIONAL	1919.70
20160824	GRAVES COWDEN	100.00
20160810	GRETCHEN ELKINS	209.40

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160831	GRETCHEN ELKINS	200.88
20160824	GROUPLINK CORPORATION	31960.00
20160824	GUADALUPE M TAPIA	100.00
20160817	GUADALUPE RODRIQUEZ	69.12
20160831	GUADALUPE RODRIQUEZ	34.56
20160817	GULF COAST PAPER COMPANY	3228.76
20160824	GULF COAST PAPER COMPANY	378.45
20160817	GUSMARO ARELLANO	8.64
20160824	HALF PRICE MOVERS	227.00
20160817	HAMPTON INN CARRIZO SPRINGS	190.46
20160824	HAMPTON INN CARRIZO SPRINGS	571.38
20160831	HAMPTON INN CARRIZO SPRINGS	571.38
20160831	HAMPTON INN CARRIZO SPRINGS	95.23
20160831	HARLANDALE ISD	.00
20160831	HARMONY SCIENCE ACADEMY-SA	200.00
20160824	HARRIS COMMUNICATIONS	1488.51
20160810	HARTFORD	534.00
20160831	HEATHER LEE ROBBINS	1000.00
20160824	HEATHER M TITZMAN	100.00
20160817	HEAVENLY GOURMET LLC	597.00
20160831	HEAVENLY GOURMET LLC	650.00
20160831	HEAVENLY GOURMET LLC	1366.00
20160817	HEB CREDIT RECEIVABLE DEPT 308	151.55
20160824	HEB CREDIT RECEIVABLE DEPT 308	93.17
20160831	HEB CREDIT RECEIVABLE DEPT 308	132.01
20160824	HEINEMANN	3397.74
20160831	HIGH SCOPE	94.75
20160831	HILL COUNTRY DAIRIES	235.39
20160817	HOLIDAY INN EXPRESS	2761.67
20160824	HOLIDAY INN EXPRESS	736.92
20160831	HOLIDAY INN EXPRESS	95.23
20160817	HOLIDAY INN EXPRESS CARRIZO SP	95.23
20160824	HOLIDAY INN EXPRESS CARRIZO SP	277.13
20160831	HOLIDAY INN EXPRESS CARRIZO SP	285.69
20160831	HOLIDAY INN EXPRESS CARRIZO SP	190.46
20160810	HOLIDAY INN EXPRESS UVALDE	285.69
20160817	HOLIDAY INN EXPRESS UVALDE	95.23
20160824	HOLIDAY INN EXPRESS UVALDE	1439.15
20160831	HOLIDAY INN EXPRESS UVALDE	95.23
20160831	HOLIDAY INN EXPRESS UVALDE	285.69
20160824	HOLLY BARNETT	100.00
20160810	HOME DEPOT CREDIT SERVICES	380.78
20160817	HOME DEPOT CREDIT SERVICES	249.03
20160831	HOME DEPOT CREDIT SERVICES	718.05
20160831	HOME DEPOT CREDIT SERVICES	79.36

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160825	HONDO ISD	33745.82
20160831	HONDO ISD	628.70
20160831	HONDO ISD	31182.74
20160831	HOUGHTON MIFFLIN HARCOURT	878.80
20160824	HYATT REGENCY AUSTIN	441.45
20160831	IBM CORPORATION	58643.12
20160831	IBM CREDIT LLC	19445.42
20160831	IDA MUNIZ	56.70
20160831	IDEA PUBLIC SCHOOL	2450.00
20160831	IDEA PUBLIC SCHOOLS	100.00
20160824	INDEPENDENT LIVING AIDS INC	309.33
20160824	INGRAM ISD	1801.43
20160831	INGRAM ISD	.00
20160810	INSPIREYOURPEOPLE.COM	1192.32
20160817	INSTRUCTURE	4500.00
20160831	INTERNAL REVENUE SERVICE	2521.02
20160831	IPEC COACHING	5940.00
20160810	IRENE COOK	23.76
20160831	IRENE NIETO	54.00
20160831	IRENE RODRIGUEZ-DUBBERLY	123.12
20160831	IRMA TAJONAR	94.50
20160810	ISMAEL RODRIGUEZ	142.56
20160831	IVAN NIKOLIC	150.00
20160831	JACLYN PEREZ	195.60
20160810	JACOB ORTEGA	47.00
20160824	JACOB ORTEGA	32.26
20160810	JAIME CARREON	1350.00
20160817	JAIME CARREON	2100.00
20160831	JAMES PHILLIPS WILLIAM	100.00
20160810	JAMIE BRIANNE COGGINS	115.28
20160817	JAMIE BRIANNE COGGINS	250.00
20160824	JAMIE COLLIER	100.00
20160817	JAMIE DUNEVANT	15.98
20160831	JAMIE DUNEVANT	140.36
20160817	JAMIE GOODWIN	66.64
20160824	JAMIE GOODWIN	154.03
20160831	JAMIE GOODWIN	113.59
20160824	JAMIE HARTSFIELD-HAWN	100.00
20160810	JANE WEEKLEY	8.64
20160810	JANET BARRERA HESTER	448.44
20160831	JANET BARRERA HESTER	179.28
20160831	JANET BARRERA HESTER	137.58
20160831	JANET CLAIRE VOLLMAR	500.00
20160831	JANET ENRIQUEZ	130.68
20160824	JANET THOMAS	25.00

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160831	JANICE BLOODWORTH	115.56
20160831	JANIE RAMIREZ	50.22
20160824	JANNA POTH	127.85
20160810	JASON'S DELI	879.70
20160810	JASON'S DELI	1135.26
20160817	JASON'S DELI	335.13
20160824	JASON'S DELI	233.60
20160824	JAYME PRESLEY	240.84
20160810	JAZMINE MARTINEZ	29.70
20160831	JAZMINE MARTINEZ	63.18
20160810	JEANNE ANN CANTU	238.68
20160831	JEANNE ANN CANTU	28.08
20160824	JEFF GOLDHORN	150.43
20160831	JEFF GOLDHORN	21.60
20160810	JEFF R WHEATCRAFT	1000.00
20160831	JEFF R WHEATCRAFT	275.00
20160817	JENNIFER CLAUDELL LYNN	250.00
20160831	JENNIFER CORONA	39.96
20160810	JENNIFER IRENE AUSTIN	122.06
20160817	JENNIFER LYNNE HICKMAN	250.00
20160831	JENNIFER MARTINEZ	634.57
20160824	JENNIFER N. DUGOSH	100.00
20160824	JENNIFER R ROSANBALM	100.00
20160831	JENNIFER TINNEY	27.54
20160817	JENNIFER VILLEGAS	76.03
20160824	JENNIFER VILLEGAS	24.45
20160817	JENNIFER WILKINS	250.00
20160817	JESSE GAUDARD	34.00
20160810	JESSE HERRERA	4.32
20160831	JESSICA MARTINEZ	15.66
20160831	JESSICA MENDOZA	49.68
20160810	JESSICA SUSTAITA	8750.00
20160831	JESUS VILLELA	500.00
20160824	JIL HIMMELSTEIN	100.00
20160817	JILL CHRISTINE RHODES PRUIN	390.37
20160831	JILL CHRISTINE RHODES PRUIN	192.13
20160831	JILL CHRISTINE RHODES PRUIN	23.76
20160810	JM MURRAY CENTER INC	1134.24
20160824	JOAN FRIESENHAHN	100.00
20160810	JOAN KRAMER	81.00
20160831	JOAN KRAMER	81.00
20160824	JODI S BUTLER	100.00
20160831	JOEL CALEB RODRIGUEZ	151.20
20160831	JOHN VILLAGRAN	425.00
20160824	JOHNDA LANSDALE	100.00

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160831	JONATHAN CACY	240.00
20160810	JORGE VAZQUEZ	36.72
20160831	JORGE VAZQUEZ	18.36
20160831	JOSE MARTIN	1630.00
20160831	JOSE R GOMEZ	49.68
20160810	JOSE VILLARREAL	17.28
20160831	JOSEPHINE CAMACHO	41.04
20160831	JOSHIUA SEDILLO	150.00
20160831	JOSHUA BOLLARD	153.00
20160831	JOSHUA GONZLAES	50.00
20160824	JOURDANTON ISD	4808.45
20160824	JOURNEYED.COM, INC.	1063.39
20160831	JOURNEYED.COM, INC.	903.46
20160817	JUAN ANTONIO BUSTAMANTE	250.00
20160817	JUANITA MASPERO	3.18
20160817	JUANITA R RAIFORD	250.00
20160824	JUANITA R RAIFORD	323.46
20160810	JUANITA SAENZ	14.04
20160831	JUBILEE ACADEMIC CENTER	11805.00
20160805	JUDSON ISD	1337.00
20160824	JUDSON ISD	50.00
20160810	JULIA BENAVIDES	11.88
20160831	JULIA BENAVIDES	11.88
20160810	JULIE SEGURA CORDOVA	143.64
20160824	JULIE SEGURA CORDOVA	377.46
20160831	JULIE SEGURA CORDOVA	125.82
20160824	JULIE WALKER	100.00
20160831	JULISSA MARES	.00
20160810	JULISSA SANTELLAN	12.96
20160831	JULISSA SANTELLAN	12.96
20160831	JUSTIN BOYD	343.98
20160824	KAGAN PUBLISHING INC	1880.40
20160824	KAITLYN CROW	100.00
20160824	KAPLAN EARLY LEARNING CO	55.09
20160831	KAPLAN EARLY LEARNING CO	1822.89
20160831	KAPLAN EARLY LEARNING CO	5556.80
20160817	KAREN L ALEXANDER	650.00
20160831	KAREN YOUNG	81.00
20160817	KASSANDRA PINZON	39.42
20160831	KASSANDRA PINZON	38.34
20160831	KATHLEEN CERVANTEZ	81.52
20160831	KATHLEEN CERVANTEZ	235.98
20160824	KATHLEEN FRANTZ	100.00
20160824	KATHLYN GORDON	100.00
20160824	KATHRINE SILVA	100.00

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160831	KATHRYN MCPHERSON	7290.00
20160810	KATRINA DAVIS	17.28
20160831	KAY FRANKLIN	51.84
20160817	KELLY JOSEPH	91.80
20160831	KELLY JOSEPH	181.44
20160831	KELLY JOSEPH	181.44
20160831	KENEDY ISD	250.00
20160810	KENNETH DAVIS	114.51
20160824	KENNETH LEMANSKI	100.00
20160817	KENT MCINTOSH	2761.89
20160805	KERRVILLE ISD	1623.75
20160824	KERRVILLE ISD	25.00
20160831	KERRVILLE ISD	1500.00
20160824	KERRY ARMSTEAD	100.00
20160831	KERRY HAUPERT	31.32
20160831	KIMBERLY BAUMGARDNER	187.38
20160831	KIMBERLY BAUMGARDNER	111.22
20160831	KIMBERLY JANE VICCELLIO	415.57
20160817	KIMBERLY KEEF	250.00
20160810	KIMBERLY M. BUNDICK	146.62
20160824	KIMBERLY M. BUNDICK	2400.00
20160824	KIMBERLY MAE KOOG	100.00
20160810	KIMBERLY MINYARD	150.00
20160810	KIMBERLY REZNICEK	4800.00
20160824	KIMBERLY REZNICEK	144.95
20160831	KIMBERLY SERRANO	34.56
20160824	KIMBERLY WITHERSPOON	100.00
20160810	KITS FOR KIDZ	1360.25
20160817	KITS FOR KIDZ	1466.94
20160824	KOLEI GROUP LLC	4800.00
20160831	KOLEI GROUP LLC	4800.00
20160824	KRISTIN BRUNET	100.00
20160810	KRISTINA JOHNSON	6150.00
20160824	KRISTINA JOHNSON	1200.00
20160831	KRISTINA JOHNSON	3150.00
20160810	KRIZIA ORTIZ	20.52
20160824	KRYSTOL CLARK	100.00
20160824	LA QUINTA	285.69
20160824	LA QUINTA	99.51
20160831	LA QUINTA	95.23
20160831	LA QUINTA	302.60
20160831	LA QUINTA EAGLE PASS	63.13
20160817	LA QUINTA INN & SUITES	99.51
20160824	LA QUINTA INN & SUITES	99.51
20160824	LA QUINTA INN & SUITES	95.23

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160817	LA QUINTA INN & SUITES BIG SPR	839.42
20160824	LA QUINTA INN & SUITES BIG SPR	121.98
20160831	LA QUINTA INN & SUITES COTULLA	90.95
20160831	LA QUINTA INN & SUITES MARBLE	87.63
20160824	LA QUINTA INN & SUITES THE D	75.30
20160831	LA QUINTA INN & SUITES THE D	70.21
20160805	LA VERNIA ISD	371.00
20160825	LA VERNIA ISD	13270.00
20160831	LA VERNIA ISD	9507.50
20160810	LAINÉ FICHTER	55.08
20160831	LAINÉ FICHTER	112.32
20160817	LAKESHORE LEARNING MATERIALS	3201.20
20160824	LAKESHORE LEARNING MATERIALS	35084.49
20160831	LAKESHORE LEARNING MATERIALS	35049.83
20160831	LAKESHORE LEARNING MATERIALS	4506.75
20160831	LAURA KAMMERDIENER	500.00
20160810	LAURA MARTINEZ	205.20
20160831	LAURA MARTINEZ	548.64
20160831	LAURA MARTINEZ	167.40
20160817	LAURA TORRES	24.77
20160831	LAURA YELK	36.72
20160824	LAURIE L DAVIS	100.00
20160817	LAURIE OLIVE	147.41
20160824	LAURIE OLIVE	3600.00
20160817	LAURIE SCHMIDT-STAPLES	75.06
20160831	LAURIE SCHMIDT-STAPLES	119.88
20160831	LAURIE SCHMIDT-STAPLES	10.26
20160831	LAWRENCE RODRIGUEZ	70.20
20160831	LEAD4WARD LLC	24000.00
20160817	LEAH PALACIOS	250.00
20160831	LEARNING A-Z	2099.30
20160824	LEARNING SCIENCES INTL. LLC	25950.00
20160831	LEBCO GRAPHICS	1350.00
20160824	LEIDA MORALES	.00
20160817	LEILA CARDONA	3600.00
20160831	LENA DELUNA	37.26
20160824	LESLIE KEYLICH	100.00
20160824	LESLEY YATES	100.00
20160810	LETICIA GARCIA GOMEZ	65.70
20160817	LETICIA GARCIA GOMEZ	3600.00
20160831	LETICIA GARCIA GOMEZ	1200.00
20160824	LETICIA NAVARRO	100.00
20160817	LEVEL 3 COMMUNICATIONS	1177.85
20160831	LEVEL 3 COMMUNICATIONS	1343.13
20160824	LIANA MARIE MARTINEZ	100.00

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160817	LILIANA CLARK	9.84
20160824	LILIANA CLARK	601.09
20160831	LILLIAN MCPHERSON	50.76
20160824	LINDA FERRIS	825.00
20160810	LINDA MCANELLY	450.00
20160810	LINDA PRIETO	17.28
20160831	LINDA PRIETO	17.28
20160824	LINDA TROWBRIDGE	6.48
20160810	LINDSEY HEFFRON	250.00
20160810	LINGUALINX LANGUAGE SOLUTIONS	40193.04
20160817	LINGUALINX LANGUAGE SOLUTIONS	60.00
20160831	LINGUALINX LANGUAGE SOLUTIONS	1478.16
20160831	LISA CALDERA	65.88
20160831	LISA GRAHAM	50.00
20160831	LISA KIRBY	386.26
20160817	LISA OCHOA	117.72
20160810	LISA SCARLETT	15.12
20160817	LISA SOLL	97.20
20160831	LISA SOLL	125.28
20160831	LOCKE HILL FEED	1124.35
20160817	LOFTIN EQUIPMENT CO	1400.00
20160831	LOFTIN EQUIPMENT CO	1311.02
20160824	LONE STAR OVERNIGHT	34.55
20160831	LONE STAR OVERNIGHT	35.45
20160831	LONE STAR OVERNIGHT	6.87
20160817	LORA BETH ESCALANTE	600.00
20160831	LRP PUBLICATIONS	12030.00
20160817	LUCINDA SALDANA	41.04
20160831	LUCY'S CAKE SHOP INC	65.50
20160831	LYNDA CAVAZOS	1770.00
20160831	LYNETTE GRANTHAM	150.00
20160817	LYTLE ISD	198.46
20160831	LYTLE ISD	592.81
20160831	LYTLE ISD	41460.91
20160817	M JACKS FIRE & SAFETY EQUIPMEN	130.00
20160810	MABEL BROWN	33.48
20160831	MAGDALENA ALEMAN	49.14
20160831	MAIRA S CHAVEZ	38.88
20160817	MALLORY GOLSCH	250.00
20160810	MALORI M. DELGADO	362.88
20160824	MANUEL LUNA	591.24
20160824	MAR COR PURIFICATION INC	88.35
20160831	MARIA ALONZO	33.48
20160831	MARIA DE LA LUZ HUIZAR	500.00
20160817	MARIA DE LOS ANGELES ROSALES	83.16

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160831	MARIA DE LOS ANGELES ROSALES	83.16
20160810	MARIA DEL CARMEN RODRIGUEZ	19.44
20160831	MARIA E OLIVAREZ	50.22
20160824	MARIA ELLIE ROSS	190.91
20160831	MARIA JIMENEZ	44.28
20160824	MARIA M CSEHY	100.00
20160810	MARIA M SPAIN	122.04
20160817	MARIA M SPAIN	113.94
20160824	MARIA M SPAIN	160.38
20160831	MARIA M SPAIN	131.22
20160817	MARIA MORGEN	250.00
20160817	MARIA RIVAS-ELIZONDO	3750.00
20160831	MARIA RODRIGUEZ	37.26
20160831	MARIA ROSALES	73.44
20160810	MARIA SAENZ-RODRIGUEZ	33.48
20160810	MARIA SANTOYO	27.00
20160831	MARIA SANTOYO	27.00
20160831	MARIA T REYES	29.16
20160810	MARIE RILEY	1200.00
20160817	MARIE RILEY	5200.00
20160831	MARIE RILEY	5400.00
20160810	MARINA ZUNIGA-JOHNSON	250.00
20160810	MARISSA ENRIQUEZ	49.14
20160831	MARISSA ENRIQUEZ	43.74
20160810	MARKERTEK VIDEO SUPPLY	37.38
20160824	MARLYNN GARCIA	100.00
20160810	MARSALIE ZINSMEYER	7.02
20160817	MARSALIE ZINSMEYER	23.00
20160831	MARSALIE ZINSMEYER	243.54
20160831	MARSALIE ZINSMEYER	241.99
20160824	MARSHALL MEMO LLC	350.00
20160824	MARY BROWN	100.00
20160810	MARY DELEON	29.16
20160831	MARY DELEON	29.16
20160824	MARY ISABEL GARCIA	36.72
20160824	MARY JONES	100.00
20160831	MARY R. PETROSKY	1800.00
20160810	MARY ROSE TRINIDAD	64.80
20160831	MARY ROSE TRINIDAD	198.72
20160810	MARY SIMMONS	54.00
20160831	MARYCARMEN MOLPUS	63.72
20160810	MARYLOU CURLEY-FLORES	155.16
20160817	MARYLOU CURLEY-FLORES	1200.00
20160824	MATIAH INGRAM	49.14
20160831	MAXI AIDS INC	71.90

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160810	MAYFIELD PAPER COMPANY	550.80
20160824	MAYRA T DE HOYOS	21.98
20160817	MAYTE CASTILLA	250.00
20160831	MCI	194.82
20160824	MEDINA ISD	25.00
20160831	MEDINA ISD	75.00
20160804	MEDINA VALLEY ISD	8500.00
20160815	MEDINA VALLEY ISD	94932.37
20160831	MEDINA VALLEY ISD	647.25
20160831	MEDINA VALLEY ISD	9738.17
20160831	MEDINA VALLEY ISD	60175.00
20160824	MEGGAN LAIJAS	100.00
20160810	MELINDA WIGGINS	24.84
20160831	MELINDA WIGGINS	165.17
20160824	MELINDA WILLIAMS	100.00
20160817	MELISSA MANN	.00
20160824	MELISSA MANN	216.00
20160831	MELISSA MANN	250.00
20160817	MELISSA QUINTANILLA	150.00
20160824	MELISSA SALAZAR	386.64
20160831	MELISSA SALAZAR	413.64
20160831	MERCEDES RUIZ	35.64
20160831	MICHAEL ELLISON	150.00
20160817	MICHAEL L MCCLAIN	111.78
20160831	MICHAEL MENDEZ GUEVARA	2900.00
20160824	MICHELLE DENISE SCHWARTZ	3600.00
20160831	MICHELLE MCKENZIE	27.00
20160831	MICHELLE MENDIETTA	250.00
20160831	MICHELLE OLIVARRI	250.00
20160817	MICHELLE SORIANO	658.96
20160824	MICHELLE SORIANO	451.64
20160810	MICHELLE Y. SMITH	23.76
20160810	MICHELLE YBARRA	53.46
20160831	MICHELLE YBARRA	32.40
20160810	MICHELLE YZAGUIRRE	109.08
20160831	MICHELLE YZAGUIRRE	24.84
20160831	MICHELLE ZAMORA	264.06
20160831	MIKE LONGORIA	5500.00
20160831	MIKE PETTER	84.24
20160810	MIRANDA GONZALES	36.72
20160831	MISSION CISD	264.84
20160831	MISTY PHELPS	344.52
20160831	MODERN SIGNS PRESS	333.00
20160817	MODERN TEACHER, LLC	8500.00
20160831	MODERN TEACHER, LLC	3500.00

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160810	MONARCH TROPHY STUDIO	24.13
20160817	MONARCH TROPHY STUDIO	115.90
20160824	MONARCH TROPHY STUDIO	95.90
20160831	MONARCH TROPHY STUDIO	59.51
20160817	MONICE A KRETZSCHMER	483.02
20160831	MONICE A KRETZSCHMER	52.92
20160817	MULTI SVC TECH SOLUTIONS INC	2565.83
20160831	MULTI SVC TECH SOLUTIONS INC	3604.32
20160831	MYTHICS INC	150351.43
20160810	NAME TAGS INC.	51.53
20160824	NAME TAGS INC.	36.53
20160817	NANCY HOBBS	1500.00
20160824	NANCY HOBBS	600.00
20160831	NANCY MENDEZ	27.00
20160831	NANCY ROBINSON	4500.00
20160831	NANCY RODRIGUEZ	371.07
20160831	NANCY RODRIGUEZ	96.37
20160831	NANCY RUSSELL	240.00
20160810	NANCY SEIDENSTICKER	302.94
20160817	NANCY SEIDENSTICKER	246.78
20160831	NANCY SEIDENSTICKER	212.76
20160831	NANCY SEIDENSTICKER	39.96
20160810	NANETTE GUADIANO	65.92
20160831	NANETTE GUADIANO	112.97
20160824	NASCO	98.40
20160801	NATALIA ISD	618.58
20160831	NATALIA ISD	504.30
20160831	NATALIA ISD	9211.46
20160810	NATHANIEL THOMAS	16.20
20160831	NATIONAL GEOGRAPHIC LEARNING	250.00
20160824	NCS PEARSON, INC.	3185.92
20160824	NELLIE FERDINANDTSEN	100.00
20160817	NETSYNC NETWORK SOLUTIONS	694.32
20160824	NEW FRONTIERS CHARTER SCHOOL	25.00
20160831	NOELDA MARTINEZ	55.08
20160831	NORA LUGO	4210.00
20160810	NOREIDA TREJO	62.64
20160831	NOREIDA TREJO	30.24
20160810	NORMA LOPEZ	27.00
20160831	NORMA MARTINEZ	36.72
20160817	NORMAN SOLANO	250.00
20160805	NORTH EAST ISD	20422.39
20160825	NORTH EAST ISD	725.00
20160831	NORTH EAST ISD	390.00
20160831	NORTH EAST ISD	2787.50

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160831	NORTH EAST ISD	5874.87
20160805	NORTHSIDE ISD	42236.33
20160824	NORTHSIDE ISD	50.00
20160825	NORTHSIDE ISD	13759.65
20160826	NORTHSIDE ISD	3776.96
20160831	NORTHSIDE ISD	635.00
20160831	NORTHSIDE ISD	31368.14
20160831	OBLATE SCHOOL OF THEOLOGY	725.00
20160810	OCTAVIO VALDEZ	398.00
20160817	OCTAVIO VALDEZ	205.74
20160831	OCTAVIO VALDEZ	10.80
20160810	OFFICE DEPOT	6780.16
20160810	OFFICE DEPOT	2143.11
20160817	OFFICE DEPOT	5245.42
20160824	OFFICE DEPOT	19987.24
20160831	OFFICE DEPOT	15385.11
20160831	OFFICE DEPOT	19830.59
20160831	OFFICE DEPOT	2789.33
20160824	OLAGUE ENTERPRISES LLC	1000.00
20160831	OLAGUE ENTERPRISES LLC	275.00
20160810	OLGA MARRERO	35.64
20160817	OLIVIA PARKER	26.68
20160831	ORACLE AMERICA, INC	85774.23
20160810	ORIENTAL TRADING CO INC	89.95
20160831	PACIFIC NORTHWEST PUBLISHING	7548.32
20160824	PAM HENKE	100.00
20160824	PAMELA PEREZ	1200.00
20160817	PATRICIA ALEJANDRO	216.00
20160831	PATRICIA ALEJANDRO	312.12
20160824	PATRICIA ALVAREZ	261.07
20160810	PATRICIA CARRASCO	25.92
20160831	PATRICIA CARRASCO	103.68
20160831	PATRICIA MARTINEZ	28.08
20160810	PATRICIA PEDRAZA	1350.00
20160824	PAULA SHADE	100.00
20160831	PEGGY TREIBS	457.01
20160810	PETTY CASH	150.00
20160824	PETTY CASH	149.91
20160825	PETTY CASH	28.93
20160831	PETTY CASH	37.84
20160831	PETTY CASH	25.00
20160824	PHONAK U.S.	7426.39
20160810	PINNACLE MEDICAL MANAGEMENT	25881.00
20160817	PINNACLE MEDICAL MANAGEMENT	12210.00
20160831	PINNACLE MEDICAL MANAGEMENT	39244.00

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160831	PINNACLE MEDICAL MANAGEMENT	1925.00
20160817	PITNEY BOWES GLOBAL	757.00
20160831	PLANO ISD COUNCIL OF PTAS	290.38
20160831	PLEASANTON ISD	910.00
20160831	PLEASANTON ISD	.00
20160817	PORFIRIO RAMIREZ III	250.00
20160805	POTEET ISD	137.60
20160831	POTH ISD	450.00
20160831	PRENTKE ROMICH COMPANY	530.00
20160817	PRESTIGE PRINTING LLC	23252.00
20160831	PRESTIGE PRINTING LLC	1555.00
20160831	PRESTIGE PRINTING LLC	7405.00
20160810	PRISCILLA GARZA	499.50
20160817	PRISCILLA GARZA	142.02
20160824	PRISCILLA GARZA	329.40
20160831	PRISCILLA GARZA	159.84
20160817	PRISCILLA PUENTE	250.00
20160831	PRO-ED, INC.	292.60
20160831	PROFORTE INC	175.00
20160831	QEP INC PROFESSIONAL BOOKS	7482.00
20160810	QUICK COURIER	10.00
20160831	QUICK COURIER	18.00
20160831	QUICK COURIER	56.00
20160810	R DAVID MULLINIX	182.70
20160810	RACHEL CAMPOS	96.12
20160831	RACHEL FIDDELMAN	150.00
20160817	RACHEL MORALES	24.34
20160824	RACHEL MORALES	11.00
20160831	RACHEL MORALES	43.82
20160831	RAINBOW MEALWORMS	121.90
20160831	RAINING POPCORN MEDIA, LLC	4250.00
20160824	RANDAL CASTEEL	261.36
20160824	RANDOLPH FIELD ISD	25.00
20160810	RANDSTAD TECHNOLOGIES LP	9975.00
20160831	RANDSTAD TECHNOLOGIES LP	12845.00
20160810	RAUL JUAREZ	91.26
20160831	RAUL JUAREZ	144.18
20160831	RAVAE SHAEFFER	95.68
20160824	RAWAN HAMMOUDEH	4200.00
20160824	REBECCA DOMINGUEZ	100.00
20160817	REBECCA LYNN MYRIN	250.00
20160810	REBECCA MARIE AYALA	21.13
20160817	REBECCA MARIE AYALA	250.00
20160824	REBECCA ROBINSON	2000.00
20160810	REGINA HILLIS	86.96

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160831	REGINA HILLIS	255.88
20160831	RESOURCES FOR LEARNING LLC	1360.00
20160826	RESTORE EDUCATION	18306.50
20160826	RESTORE EDUCATION	.00
20160810	RICHARD MARTINEZ	2400.00
20160831	RICOH USA INC	2216.59
20160817	ROBERT LUNA	480.26
20160831	ROBYN DECKER	20.52
20160817	ROBYN FENDER	95.77
20160831	ROBYN FENDER	176.12
20160824	ROCKY ROBERTS	100.00
20160817	RODNEY LA POINT	1000.00
20160810	RODOLFO SIERRA	15.12
20160810	ROLANDO RUVALCABA	179.28
20160817	ROLANDO RUVALCABA	265.66
20160831	ROLANDO RUVALCABA	68.04
20160831	ROLANDO RUVALCABA	268.25
20160824	RONALD BEARD	82.08
20160824	ROSA E. MARTINEZ	385.56
20160810	ROSA MARIA DELEON	4600.00
20160810	ROSA VILLALOBOS	16.20
20160810	ROSALINDA H PINEDA	106.92
20160831	ROSALINDA H PINEDA	178.74
20160831	ROSALINDA HERNANDEZ	39.96
20160831	ROSE M RESENDEZ	71.28
20160817	ROSEMARY COOREMANS	100.00
20160831	RUTH WAYNE	2225.00
20160824	SABINAL ISD	1150.60
20160824	SABRINA THOMAS	100.00
20160810	SAFESITE INC	170.00
20160817	SAFESITE INC	10.00
20160824	SAGE PUBLICATIONS INC	5759.95
20160810	SALLY GONZALES	97.20
20160817	SALLY GONZALES	250.00
20160831	SALTILLO CORPORATION	154.00
20160810	SALUA LARA	5.40
20160831	SALUA LARA	5.40
20160810	SAM'S CLUB DIRECT	235.80
20160817	SAM'S CLUB DIRECT	1410.79
20160824	SAM'S CLUB DIRECT	450.15
20160831	SAM'S CLUB DIRECT	6870.41
20160831	SAM'S CLUB DIRECT	111.88
20160831	SAMANTHA CALVERT	250.00
20160817	SAMANTHA GALLEGOS	91.13
20160824	SAMANTHA GALLEGOS	37.20

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160810	SAMUEL GONZALEZ	135.70
20160817	SAMUEL GONZALEZ	124.23
20160831	SAMUEL GONZALEZ	181.66
20160831	SAMUEL GONZALEZ	45.90
20160824	SAN ANTONIO EXPRESS NEWS	2139.48
20160831	SAN ANTONIO EXPRESS NEWS	365.00
20160805	SAN ANTONIO ISD	70839.64
20160825	SAN ANTONIO ISD	21452.92
20160831	SAN ANTONIO ISD	350.00
20160831	SAN ANTONIO ISD	194800.50
20160831	SAN ANTONIO LOW VISION CLINIC	1220.00
20160824	SAN ANTONIO TROPICALS	2700.10
20160831	SAN ANTONIO TROPICALS	57.00
20160831	SAN ANTONIO TROPICALS	1281.50
20160831	SAN ANTONIO WATER SYSTEM	4837.46
20160817	SAN JUANITA BALTAZAR	12.96
20160817	SANDRA HERNANDEZ	250.00
20160824	SANDRA HERNANDEZ DELAROSA	100.00
20160817	SANDRA LOMAS	2546.50
20160831	SANDRA SANDOVAL	340.74
20160824	SANDRA SLOUGH	60.48
20160831	SANDRA SLOUGH	52.38
20160810	SARA MOFFETT	91.80
20160831	SARA MOFFETT	154.71
20160824	SARA PECINA	91.80
20160824	SARAH EVANS	354.66
20160831	SARAH EVANS	23.16
20160831	SARAH EVANS	23.76
20160831	SARAH FORD	1631.62
20160817	SAVVY TECHNOLOGY SOLUTIONS LLC	7688.09
20160831	SAVVY TECHNOLOGY SOLUTIONS LLC	9900.49
20160831	SCHERTZ- CIBOLO UNIVERSAL	547.00
20160810	SCHOOL HEALTH CORPORATION	527.77
20160831	SCHOOL HEALTH CORPORATION	531.62
20160831	SCHOOL HEALTH CORPORATION	393.30
20160831	SCHOOL IMPROVEMENT NETWORK	6220.23
20160824	SCHOOL OF SCIENCE & TECHNOLOGY	25.00
20160810	SCHOOL SPECIALTY	1801.98
20160831	SCHOOL SPECIALTY	1359.38
20160831	SCHOOL SPECIALTY	50.64
20160824	SCHOOL SPECIALTY INC	802.86
20160817	SECURITAS SECURITY	11226.96
20160831	SECURITAS SECURITY	11019.84
20160810	SERENA O'GWIN-MIRANDA	94.00
20160831	SERVICES BY VITAL SIGNS, INC	2750.00

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160817	SHANA DELAGARZA	89.64
20160831	SHANA DELAGARZA	23.22
20160831	SHANNON ABERCROMBIE	109.28
20160831	SHANNON ABERCROMBIE	61.07
20160810	SHANNON ALLEN	128.15
20160824	SHANNON ALLEN	189.29
20160824	SHANNON SISK	100.00
20160831	SHARON GRADY	288.90
20160817	SHARON HUIZAR	250.00
20160817	SHARON JONAS	57.28
20160824	SHARON JONAS	99.90
20160810	SHAVANNA FRAGA	138.78
20160831	SHAVANNA FRAGA	48.60
20160824	SHELL	310.19
20160831	SHELLEY YEATER	550.00
20160824	SHENA STOTTS	100.00
20160824	SHERRY KUSENBERGER	100.00
20160810	SHERRY MARSH	424.22
20160831	SHERRY MARSH	131.76
20160810	SHI GOVERNMENT SOLUTIONS	167.70
20160831	SHI GOVERNMENT SOLUTIONS	2541.70
20160831	SHI GOVERNMENT SOLUTIONS	9109.50
20160817	SIMPLEXGRINNELL	444.00
20160817	SIMULADOS SOFTWARE INC	500.00
20160810	SIRIUS COMPUTER SOLUTIONS INC	36150.70
20160817	SIRIUS COMPUTER SOLUTIONS INC	34455.41
20160817	SKILLPATH/NST SEMINARS	111.75
20160831	SLIDEGEEKS	400.00
20160824	SOCORRO ESCOBAR	25.00
20160801	SOMERSET ISD	1267.31
20160826	SOMERSET ISD	44689.43
20160831	SOMERSET ISD	809.84
20160831	SONIA C SEGOVIA	30.24
20160810	SONIA LAGLEDER	250.00
20160824	SONIA LUCIO	100.00
20160831	SONIA PEREZ	59.40
20160831	SONYA KNIGHT	39.96
20160831	SOUTH MALL OPTICAL	110.00
20160801	SOUTH SAN ANTONIO ISD	724.25
20160815	SOUTH SAN ANTONIO ISD	151.00
20160824	SOUTH SAN ANTONIO ISD	25.00
20160817	SOUTH TEXAS RURAL HEALTH SERV	240.00
20160831	SOUTH TEXAS RURAL HEALTH SERV	80.00
20160801	SOUTH WEST TX JUNIOR COLLEGE	2167.09
20160826	SOUTH WEST TX JUNIOR COLLEGE	2027.45

Education Service Center Region 20
 Monthly Check Register
 August 2016

Check Date	Vendor name	Check Amt
20160824	SOUTHSIDE ISD	25.00
20160826	SOUTHSIDE ISD	179222.31
20160831	SOUTHSIDE ISD	886.30
20160831	SOUTHSIDE ISD	.00
20160824	SOUTHWEST DELI GROUP, INC.	330.25
20160801	SOUTHWEST ISD	698.96
20160801	SOUTHWEST ISD	15797.47
20160824	SOUTHWEST ISD	75.00
20160826	SOUTHWEST ISD	1626.66
20160831	SOUTHWEST ISD	3237.00
20160831	SOUTHWEST ISD	487.75
20160831	SOUTHWEST ISD	66183.22
20160824	SPEEDPRO IMAGING	280.56
20160831	SPIRAL BINDING COMPANY INC	610.50
20160810	SPIRAL BINDING COMPANY, INC	7350.00
20160831	SPIRAL BINDING COMPANY, INC	280.00
20160831	SPRINT	2483.12
20160831	ST. GEORGE EPISCOPAL SCHOOL	200.00
20160810	STACEY LYNNETTE KNUDSON	3600.00
20160817	STAR THROWER DISTRIBUTION	621.00
20160831	STAYBRIDGE SUITES	631.30
20160810	STEFANIE MICHELLE FULFORD	76.68
20160817	STEFANIE MICHELLE FULFORD	250.00
20160810	STEPHANIE GIBSON	17.28
20160817	STEPHANIE HAUGEJORDE-KERSHNER	1500.00
20160810	STEPHANIE KANE	3600.00
20160810	STEPHANIE MERMELLA	83.70
20160831	STEPHANIE MERMELLA	63.72
20160817	STEPHEN ENRIQUEZ	288.50
20160831	STEPHEN ENRIQUEZ	401.76
20160824	STETSON & ASSOCIATES, INC.	1500.00
20160817	STEVEN QUELLER	250.00
20160831	STUDENT TRANSPORTATION OF	520.00
20160817	STUDIES WEEKLY PUBLICATIONS	883.58
20160817	SUN COAST RESOURCES	470.46
20160810	SUSAN REEVES	308.65
20160824	SUSAN REEVES	214.78
20160831	SUSAN REEVES	88.25
20160817	SUSAN H. DUDICH	2750.00
20160824	SUSAN H. DUDICH	3500.00
20160831	SUSAN H. DUDICH	600.00
20160831	SUSAN H. DUDICH	700.00
20160824	SUSAN RYAN	5400.00
20160824	SUSAN TAYLOR HULBERT	100.00
20160817	SUSAN ULRICH	5.94

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160810	SUSANNA GARZA	258.46
20160831	SUSANNA GARZA	81.57
20160831	SUSIE LOPEZ	44.28
20160817	SYBASE INC	2748.00
20160817	SYLVIA GARCIA	250.00
20160824	SYLVIA GARCIA	226.80
20160810	SYLVIA HUMES	29.70
20160831	SYLVIA IBARRA	1500.00
20160810	SYLVIA MONREAL	119.34
20160817	SYLVIA MONREAL	345.06
20160824	SYLVIA MONREAL	235.98
20160831	SYLVIA MONREAL	113.40
20160831	SYLVIA MONREAL	53.46
20160810	SYLVIA WILBORN	156.40
20160831	SYLVIA WILBORN	122.06
20160831	SYNCHRONY BANK/AMAZON	17632.58
20160831	SYNCHRONY BANK/AMAZON	5304.40
20160824	SYNERGISTIC LEARNING	3400.00
20160831	SYNERGISTIC LEARNING	500.00
20160810	SYSCO CENTRAL TEXAS , INC	3274.92
20160817	SYSCO CENTRAL TEXAS , INC	192.64
20160824	SYSCO CENTRAL TEXAS , INC	576.96
20160831	SYSCO CENTRAL TEXAS , INC	2449.84
20160831	SYSCO CENTRAL TEXAS , INC	1294.04
20160831	TAEYC	310.00
20160831	TAMMY HERNANDEZ	49.68
20160817	TAMU	15000.00
20160831	TANA MARTIN	113.94
20160831	TANYA ACKLEN	150.00
20160817	TANYA ALEMAN	4800.00
20160817	TARA LOEFFLER	250.00
20160817	TASA	4940.00
20160817	TASB RISK MANAGEMENT FUND	19228.50
20160831	TASB RISK MANAGEMENT FUND	19228.50
20160810	TASB, INC	1055.92
20160817	TASBO	420.00
20160817	TCG ADMINISTRATORS	46.50
20160831	TCSS CONFERENCE 2015	125.00
20160810	TDINDUSTRIES	1093.02
20160817	TDINDUSTRIES	5332.12
20160831	TDINDUSTRIES	1197.28
20160831	TDINDUSTRIES	4560.36
20160810	TEACHING STRATEGIES INC	6353.75
20160810	TERESA DELGADO	34.56
20160831	TERESA DELGADO	17.28

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160810	TERESA L. BORDOVSKY	488.86
20160810	TERESA M LEMUS	9.72
20160824	TEXAS A&M UNV SAN ANTONIO	25.00
20160824	TEXAS COPIERS & OFFICE LLC	133.00
20160831	TEXAS DEPARTMENT OF	50.00
20160810	TEXAS EDUCATION NEWS	215.00
20160831	TEXAS HIGHER EDUCATION	6020.00
20160817	TEXAS HOLCAUST & GENOCIDE COMM	200.00
20160817	TEXAS SPEECH LANGUAGE HEARING	625.00
20160831	TEXAS STATE LIBRARY &	30.00
20160817	TEXAS TROPHIES INC	185.60
20160831	TEXAS WORKFORCE COMMISSION	396.75
20160831	THE MOORE GROUP, CPA LLC	4800.00
20160824	THE PIN MAN	73.00
20160810	THERAPY SHOPPE INC.	486.01
20160817	THOMAS & BETTS POWER SOLUTIONS	1245.00
20160831	THOMAS GROVE	295.00
20160831	THOMAS PRINTWORKS	5169.70
20160831	THOMPSON PRINT SOLUTIONS	139.50
20160810	TIFFANY ARCE	2400.00
20160824	TIFFANY TALAMANTES	100.00
20160810	TIME WARNER CABLE	219.75
20160817	TIME WARNER CABLE	8656.38
20160831	TIME WARNER CABLE	63.19
20160831	TIMOTHY CATES	150.00
20160810	TLA	1548.00
20160810	TONY L. TALAMANTEZ	19.44
20160831	TOTAL MEDIA SOLUTIONS	9500.75
20160831	TOTAL MEDIA SOLUTIONS	9500.75
20160817	TRACY CARROLL BERGER	250.00
20160824	TRACY CARROLL BERGER	136.08
20160810	TRINITY STAFFING SERVICES, INC	2177.95
20160817	TRINITY STAFFING SERVICES, INC	4701.93
20160824	TRINITY STAFFING SERVICES, INC	1788.36
20160831	TRINITY STAFFING SERVICES, INC	10571.19
20160824	TRUE COLORS INTERNATIONAL	514.21
20160831	TRUE COLORS INTERNATIONAL	.00
20160810	TRUMBA CORPORATION	1079.40
20160831	TSSSA	125.00
20160831	TWC / LMCI	319.00
20160831	TYCO INTEGRATED SECURITY LLC	278.00
20160810	ULINE	1190.64
20160831	ULINE	1575.06
20160817	UNIFIRST HOLDINGS, INC.	55.55
20160824	UNIFIRST HOLDINGS, INC.	68.33

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160831	UNIFIRST HOLDINGS, INC.	55.55
20160831	UNIFIRST HOLDINGS, INC.	68.33
20160824	UNITA RENAYE OWENS	100.00
20160831	UNITED WAY OF SAN ANTONIO	1526.88
20160831	UNIVERSITY OF TEXAS AT AUSTIN	280.00
20160810	UPS	63.09
20160817	UPS	264.58
20160817	UPS	26.17
20160824	UPS	155.17
20160831	UPS	898.93
20160831	UPS	53.85
20160831	US HOUSE OF REPS	400.00
20160810	VALERI ARAGON	8.10
20160831	VALERIA ESCOBEDO	500.00
20160824	VALERIE DYKSTRA	100.00
20160831	VALERIE L MENCHACA-MARTINEZ	400.00
20160824	VALLEY SPEECH LANGUAGE &	4500.00
20160831	VANESSA M TREVINO	600.00
20160831	VANESSA SALINAS	513.00
20160810	VERONICA GARZA	46.00
20160810	VERONICA RYMERS	27.00
20160824	VICENTA IBARRA	100.00
20160810	VICKI MASON	37.80
20160817	VICKY MARTINEZ	51.30
20160831	VIEW PLUS TECHNOLOGIES	1109.65
20160831	VIRGINIA CORDOVA	71.28
20160810	VIRGINIA PE'VEY KNEUPPER	248.80
20160817	VIRGINIA PE'VEY KNEUPPER	42.36
20160831	VIRGINIA PE'VEY KNEUPPER	241.24
20160831	VIRGINIA PE'VEY KNEUPPER	36.18
20160810	W D DELI	1087.25
20160831	W D DELI	86.50
20160810	WALMART COMMUNITY/RFCSELLC	806.42
20160817	WALMART COMMUNITY/RFCSELLC	332.49
20160824	WALMART COMMUNITY/RFCSELLC	2321.85
20160831	WALMART COMMUNITY/RFCSELLC	17076.99
20160831	WALMART COMMUNITY/RFCSELLC	5690.20
20160831	WALSH, GALLEGOS, TREVINO,	1234.50
20160831	WESTIN AUSTIN AT THE DOMAIN	591.88
20160831	WHY TRY, LLC	7980.00
20160824	WITTE MUSEUM	563.00
20160831	WITTE MUSEUM	268.30
20160817	WORLDWIDE PEST CONTROL	130.00
20160831	XANDRIA WHITE	500.00
20160810	XEROX CORPORATION	50643.64

Education Service Center Region 20
Monthly Check Register
August 2016

Check Date	Vendor name	Check Amt
20160817	XEROX CORPORATION	63157.95
20160831	XEROX CORPORATION	3646.00
20160831	XEROX CORPORATION	26777.66
20160817	YOLANDA BONUGLI	166.86
20160824	YOLANDA BONUGLI	153.36
20160831	YOLANDA BONUGLI	402.26
20160810	YOLANDA OROZCO	18.36
20160831	YOLANDA OROZCO	70.20
20160831	YOLANDA RICO	36.72
20160810	YVETTE GOMEZ	109.20
20160831	YVETTE GOMEZ	114.38