

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160531	.PATSY M ROGERS	150.00
20160525	AAA WORLDWIDE TRANSLATION	550.00
20160518	ABC HOME AND COMMERCIAL SRVCS.	1975.00
20160525	ABC HOME AND COMMERCIAL SRVCS.	645.00
20160518	ABIGAIL RAYBURN	48.60
20160531	ABIGAIL RAYBURN	45.25
20160511	ACCU-PRINT	1256.18
20160511	ADRIAN GUTIERREZ	187.67
20160525	ADRIAN GUTIERREZ	167.69
20160531	ADRIENNE GUERRA	125.00
20160518	AGENCY 405/CRIME RECORDS SRVC	34.00
20160511	AHI ENTERPRISES LLC	352.92
20160518	AHI ENTERPRISES LLC	211.87
20160531	AHI ENTERPRISES LLC	817.23
20160518	AIM MEDIA TEXAS	379.60
20160512	ALAMO COLLEGES	45547.62
20160511	ALEXANDRA DOMINGUEZ	101.04
20160525	ALEXANDRA DOMINGUEZ	61.56
20160531	ALEXANDRU WOODS ESPEY	125.00
20160511	ALICIA M RODRIGUEZ	17.82
20160525	ALICIA M RODRIGUEZ	28.08
20160531	ALISON WALSH	125.00
20160518	ALMA GONZALES	10.80
20160525	ALMA GONZALES	8.64
20160525	AMALIA GARCIA	28.08
20160525	AMANDA BECK-TER STEGE	159.84
20160511	AMBER ALDERSEA	24.84
20160525	AMBER ALDERSEA	4.86
20160518	AMBUTECH	27.10
20160518	AMERICAN EXPRESS	5839.51
20160525	AMERICAN EXPRESS	16024.16
20160525	AMERICAN EXPRESS	1200.00
20160531	AMERICAN EXPRESS	175.00
20160518	AMERICAN THERMOFORM CORP	1248.39
20160525	AMERICAN THERMOFORM CORP	2170.00
20160511	AMPARO AGUILAR	189.54
20160531	AMY LYNN STRECKER	50.00
20160511	AMY STRAUCH	50.12
20160531	AMY STRAUCH	68.58
20160531	ANA HOCES MORENO	250.00
20160511	ANA KNOPELL	10.80
20160525	ANA KNOPELL	10.80
20160531	ANA LEA TORRES	50.00
20160531	ANA VILLARREAL SIMPSON	62.00
20160531	ANGELA LEE	31.32

Education Service Center Region 20
Monthly Check Register
May 2016

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20160518	ANGELES LEHMANN	1800.00
20160511	ANGELICA GARCIA	6.48
20160525	ANGELICA GARCIA	10.80
20160525	ANGELICA SAUCEDA	60.48
20160518	ANIMAL SUPPLY CO SOUTH REGION	867.74
20160525	ANIMAL SUPPLY CO SOUTH REGION	188.64
20160531	ANITA CROFT	50.00
20160525	ANITA SPRINGER	20.52
20160518	ANIXTER-SAN ANTONIO	7971.48
20160525	ANN BROWNLEE	127.18
20160531	ANNIE M PEREZ	250.00
20160531	APPLE INC	948.00
20160525	ARAZELI GRANADOS	30.24
20160511	ARMSTRONGS CRICKET FARMS	286.00
20160531	ARMSTRONGS CRICKET FARMS	718.40
20160531	ARTHUR HERNANDEZ	1300.00
20160531	ASHLEY BROOKS CARSWELL	50.00
20160511	ASHLEY E MOORE	1500.00
20160511	ASHLEY FESTA WRITING	800.00
20160518	AT&T	268.40
20160518	AT&T	994.93
20160525	AT&T MOBILITY	2328.97
20160525	AUGUSTINE DELEON	160.00
20160511	AURELIA ELISA GARZA	130.68
20160525	AURELIA ELISA GARZA	138.24
20160511	AUTOMATED LOGIC CORPORATION	508.00
20160525	AUTOMATED LOGIC CORPORATION	577.00
20160525	AUTOMATIC ELEVATOR INC	439.26
20160511	AVIS RENT A CAR SYSTEMS, INC	85.06
20160531	AYLA AKERS	50.00
20160511	BANDERA ISD	954.10
20160525	BANDERA ISD	50.00
20160518	BARNES & NOBLE, INC	239.90
20160525	BARNES & NOBLE, INC	71.97
20160531	BARNES & NOBLE, INC	27.95
20160511	BAYTOWN SUN	108.00
20160518	BEACON ACADEMIES OF TEXAS INC.	2820.60
20160518	BEATRIZ CANCHOLA	1500.00
20160518	BECKI S BABCOCK	50.00
20160531	BELEN OROZCO TOLEDO	250.00
20160531	BENJAMIN WEBB	250.00
20160511	BERTA SALINAS	608.04
20160511	BEST WESTERN PLUS CARRIZO SPRI	432.56
20160525	BEST WESTERN PLUS CARRIZO SPRI	128.39
20160525	BETTY LOPEZ	27.54

Education Service Center Region 20
Monthly Check Register
May 2016

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20160518	BEVERLEY BLACKMON	1050.00
20160525	BEVERLY L MEYER	40.50
20160511	BEVEYLON CONCHA	48.60
20160518	BEVEYLON CONCHA	17.48
20160525	BEVEYLON CONCHA	24.30
20160511	BEXAR COUNTY ACADEMY	35.00
20160518	BILL MILLER BAR-B-Q	126.30
20160511	BILLIE BROWN	401.22
20160531	BLACKBURN CONSULTING GROUP	5670.00
20160512	BOERNE ISD	1266.23
20160531	BOERNE ISD	225.00
20160525	BOSWORTH PAPERS	11774.02
20160531	BRACKETT ISD	300.00
20160531	BRANDACE SANDOVAL	50.00
20160518	BRANDI LYNN SIMPSON	170.10
20160525	BRANDI LYNN SIMPSON	326.70
20160531	BRANDI LYNN SIMPSON	110.56
20160531	BRENDA CALDWELL	44.82
20160518	BRENDA MAURICIO	68.58
20160525	BRENDA MAURICIO	19.44
20160525	BRENDA S CALDWELL	59.40
20160531	BRIAN CASTANO	250.00
20160518	BRIGHTCOVE INC	40.00
20160531	BROOKS ACADEMY OF SCIENCE	150.00
20160525	BRUCEVILLE-EDDY ISD	473.06
20160525	BURLINGTON ENGLISH INC.	4800.00
20160511	BURNETT SPECIALISTS	287.00
20160518	BURNETT SPECIALISTS	680.75
20160525	BURNETT SPECIALISTS	1772.05
20160531	BURNETT SPECIALISTS	56.00
20160518	C&S JANITORIAL SERVICES, INC.	9895.00
20160531	CANDACE ERIN SULSAR	50.00
20160531	CANDACE SANSONE	50.00
20160518	CARISSA DEANE	1500.00
20160525	CAROL HODSON	108.00
20160511	CAROLINA BIOLOGICAL SUPPLY CO	320.66
20160531	CAROLINA BIOLOGICAL SUPPLY CO	392.66
20160531	CAROLINA GONZALES	180.25
20160518	CAROLYN T CASTILLO	70.20
20160525	CAROLYN T CASTILLO	172.61
20160531	CAROLYN TRIP	113.15
20160511	CARROLL ISD	67.15
20160511	CASANDRA MORRISON	767.34
20160511	CATERING 911 SA	3990.00
20160518	CATERING 911 SA	1217.50

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160531	CATERING 911 SA	675.00
20160518	CAWLEY COMPANY	98.80
20160531	CAWLEY COMPANY	315.39
20160511	CBT NUGGETS	8800.00
20160525	CD AUTO SERVICES	412.75
20160511	CENTEX COM, INC.	370.99
20160525	CENTRAL ELECTRICAL CONTRACTORS	498.45
20160531	CENTRAL ELECTRICAL CONTRACTORS	210.25
20160525	CESA 5	950.00
20160531	CHANNING BETE CO INC	502.55
20160525	CHARLES A CARLSON	317.52
20160511	CHARLES CARLSON	112.32
20160525	CHARLES ETTA ORISE	6.48
20160525	CHARLOTTE HARRIS	14.90
20160531	CHERI KAHN	41.00
20160525	CHERYL MANCHESTER	250.00
20160531	CHRISTINA MICHELLE MENDEZ	164.64
20160511	CHRISTINE LETLEBO	15.12
20160525	CHRISTINE LETLEBO	9.72
20160511	CHRISTINE OROZCO	71.55
20160531	CHRISTOPHER SHEPPARD	50.00
20160511	CHRYSTINA BAIER	35.10
20160531	CHRYSTINA BAIER	18.90
20160511	CINDI BOWLING	41.04
20160518	CINDY MILLER	14.58
20160518	CITE CORPORATION	650.00
20160531	CITY WIDE MAINTENANCE OF SAN A	1500.00
20160531	CLARISA ESCAMILLA	150.00
20160518	CLARISSA DOVALINA	364.50
20160518	CLAUDIA VARGAS-RAMIREZ	35.64
20160525	CLAUDIA ZUNIGA	45.36
20160511	CMG-AUSTIN REMITTANCE ADDRESS	416.22
20160525	COMAL ISD	3000.00
20160511	COMFORT SUITES KILGORE	332.00
20160531	COOLSOFT LLC	19900.00
20160525	CORINNE GUTIERREZ	31.32
20160525	CORPUS CHRISTI CALLER-TIMES	381.30
20160531	COTULLA ISD	75.00
20160531	CPS ENERGY	37209.07
20160531	CRAIG CHUNG	50.00
20160511	CROWN EQUIPMENT CORP.	89.00
20160518	CROWN EQUIPMENT CORP.	875.22
20160511	CROWNE PLAZA AUSTIN HOTEL	4715.34
20160518	CROWNE PLAZA AUSTIN HOTEL	389.13
20160525	CROWNE PLAZA AUSTIN HOTEL	1918.47

Education Service Center Region 20
Monthly Check Register
May 2016

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20160518	CRUMPETS RESTAURANT & BAKERY	52.80
20160511	CRYSTAL CITY ISD	50.00
20160531	CRYSTAL PICKARD	250.00
20160518	CURTIS 1000 INC	474.03
20160531	CYNTHIA CASTILLO	250.00
20160525	CYNTHIA DAUGHTREY	8.64
20160518	CYNTHIA PINA	59.38
20160511	CYNTHIA VALDEZ	39.42
20160518	CYNTHIA VALDEZ	15.66
20160525	CYNTHIA VALDEZ	56.70
20160525	CYNTHIA ZARAGOZA	15.66
20160531	CYNTHIA ZARAGOZA	323.00
20160511	DAISY ARAGON	110.16
20160525	DALIA ORTEGA-ESPITIA	20.52
20160525	DALLAS COUNTY SCHOOLS	110.00
20160518	DALLHART ISD	50.00
20160525	DANA DE HOYOS	300.00
20160525	DANIELLE DYLSKI	500.00
20160525	DANIELLE MUCKLEROY WEHMEYER	300.00
20160511	DAVID NERI	22.68
20160511	DAVID PTASNIK	168.53
20160531	DAVID RODRIGUEZ	50.00
20160531	DAVID SALDANA	50.00
20160525	DAVILA'S BAR BQ	480.00
20160531	DAWN M WILLIS-HERRERA	150.00
20160511	DAWN WHITE	324.14
20160531	DAWN WHITE	119.08
20160518	DE LAGE LANDEN FINANCIAL	140.00
20160511	DEALERS ELECTRICAL SUPPLY	73.50
20160525	DEAN MENDOZA	250.00
20160531	DEANNA SANCHEZ	250.00
20160531	DEANNA STEWART	50.00
20160511	DEBORAH ROSENBAUM	30.24
20160518	DEBORAH ROSENBAUM	39.42
20160531	DEBORAH ROSENBAUM	33.48
20160525	DEBORAH THOMPSON	80.46
20160511	DEBRA GARZA	8.64
20160531	DEBRAH ANN PANNABECKER	50.00
20160511	DEE ANA GALINDO	36.72
20160511	DEE ANN DRUMMOND-ESTLACK	109.51
20160511	DELL MARKETING LP	1448.95
20160518	DELL MARKETING LP	2378.43
20160531	DELL MARKETING LP	4602.94
20160525	DEMOCRATIC SCHOOLS RESEARCH	2461.00
20160511	DENIM GROUP LTD	8790.00

Education Service Center Region 20
Monthly Check Register
May 2016

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20160531	DENISE DELGADO	95.58
20160518	DENISE DUSEK	1160.93
20160525	DENISE DUSEK	32.40
20160525	DENISSE GOMEZ	11.88
20160531	DEVELOPMENTAL RESOURCES	485.00
20160511	DEVINE ISD	2882.25
20160512	DEVINE ISD	60353.49
20160531	DEVON RAE HAJEK	125.00
20160511	DEVONA HERNANDEZ	604.26
20160518	DIANA GAGNE	19.44
20160525	DIANA GRANBERRY	65.88
20160511	DIANA KLEPAC	555.66
20160525	DIANA MADRID	11.88
20160531	DIANA MADRID	57.00
20160525	DIANE D QUARLES	10.00
20160525	DIANE HESS	300.00
20160525	DIANNA HEINER	300.00
20160511	DIGICERT, INC.	148.00
20160518	DILLEY ISD	75.00
20160525	DIXIE KINGSTON	1000.00
20160518	DONALD HAWKINS	48.48
20160531	DORA A. GARCIA	250.00
20160531	DOROTHY DOMINGUEZ	143.64
20160531	DOUBLETREE BY HILTON	790.25
20160511	DOUBLETREE-AUSTIN UNIVERSITY	1422.45
20160531	DOUBLETREE-AUSTIN UNIVERSITY	316.10
20160511	DRUCILLA OWENBY	62.40
20160511	DRURY INN & SUITES AUSTIN	790.25
20160518	DRURY INN & SUITES AUSTIN	103.55
20160525	DRURY INN & SUITES AUSTIN	283.40
20160531	DRURY INN & SUITES HOUSTON HOB	233.08
20160525	DUNCANVILLE ISD	609.00
20160525	EAGLE VETERINARY HOSPITAL	57.26
20160511	EAI EDUCATION	524.68
20160511	EAST CENTRAL ISD	50.00
20160531	EAST CENTRAL ISD	225.00
20160511	EDGEWOOD ISD	300.00
20160512	EDGEWOOD ISD	7086.65
20160518	EDGEWOOD ISD	225.00
20160525	EDNA MCFIELD-RANDLESTON	56.70
20160511	EDUCATION SERVICE CTR REG 10	2753.60
20160531	EDUCATION SERVICE CTR REG 10	250.00
20160518	EDUCATION SERVICE CTR REG 13	23990.00
20160531	EDUCATION SERVICE CTR REG 13	90.00
20160525	EDUCATION SERVICE CTR REG 18	122.10

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160531	EDUCATION SERVICE CTR REG 18	515.37
20160531	EDUCATION SERVICE CTR REG 19	339.96
20160511	EDUCATION SERVICE CTR REG 2	501.96
20160525	EDUCATION SERVICE CTR REG 20	5849.47
20160531	EDUCATION SERVICE CTR REG 20	5625.00
20160525	EDUCATION SERVICE CTR REG 4	1168.72
20160525	EDUCATION SERVICE CTR REG 5	283.75
20160531	EDUCATION SERVICE CTR REG 6	221.71
20160511	EDUCATION SERVICE CTR REG 7	20174.00
20160525	EDUCATION SUPPORT ASSOC INC	1425.00
20160531	EFFIE A BAEZA	50.00
20160511	ELAINE MARSCHALL	92.34
20160531	ELIZABETH ALVARADO-MCVEY	25.92
20160511	ELIZABETH BENAVIDES MELSON	100.00
20160518	ELIZABETH BRACKMAN-PANIAGUA	87.40
20160525	ELIZABETH M. EDDY	300.00
20160525	ELIZABETH NICOLE PARKS	39.96
20160511	ELIZABETH PECHE	25.92
20160531	ELIZABETH PEREZ	102.06
20160511	ELIZABETH RICE	23.76
20160525	ELIZABETH RICE	21.60
20160518	ELVIA ELIZONDO	110.16
20160525	ELVIA ELIZONDO	83.70
20160511	EMELIA DE LEON	34.02
20160525	EMELIA DE LEON	28.62
20160511	EMILIO CRUZ	246.78
20160531	EMILY HANNEMANN	50.00
20160511	ENTERPRISE HOLDINGS, INC.	658.74
20160518	ENTERPRISE HOLDINGS, INC.	1633.00
20160525	ENTERPRISE HOLDINGS, INC.	95.30
20160531	ENTERPRISE HOLDINGS, INC.	2800.27
20160511	ENTERPRISE TOLLS	8.23
20160518	ENTERPRISE TOLLS	12.40
20160531	ENTERPRISE TOLLS	13.78
20160531	ERIC VASQUEZ	50.00
20160518	ERICA RODRIGUEZ	1500.00
20160518	ERIN DELEON	54.54
20160518	ERIN SCHOFIELD	265.46
20160511	ERNESTINA RAMOS	300.24
20160525	ESMERALDA T SOLANO	67.83
20160531	ESTELA CANO MORALES	250.00
20160531	ESTELLE A DANIELS	150.00
20160518	EUNICE SOSA	281.88
20160511	EVA LEDESMA	29.16
20160531	EVANGELINA G RODRIGUEZ	125.00

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160531	EVELYN HERNANDEZ	250.00
20160518	EVELYN VILLARREAL	18.90
20160511	EXCEPTIONAL TEACHING INC	194.95
20160518	EZTASK INC.	500.00
20160511	FANICKS GARDEN CENTER	109.30
20160525	FAYE CLEGG	29.16
20160511	FEDEX	98.41
20160518	FEDEX	12.95
20160525	FEDEX	36.47
20160531	FEDEX	18.87
20160511	FERGUSON ENTERPRISES, INC.	378.58
20160518	FISHER SCIENTIFIC	1776.33
20160531	FISHER SCIENTIFIC	9088.55
20160511	FLORESVILLE ISD	131.25
20160512	FLORESVILLE ISD	1818.00
20160518	FLORESVILLE ISD	75.00
20160525	FLORESVILLE ISD	171.25
20160531	FLORESVILLE ISD	75.00
20160511	FOCUS EDU VATION, INC.	600.00
20160518	FOSTER LLP	3421.48
20160531	FOSTER LLP	76.34
20160518	FRESH HORIZONS CREATIVE CATER	2906.75
20160518	FROG STREET PRESS INC	658.85
20160518	FUELMAN	1679.65
20160531	GABRIELA G. CHAVEZ	125.00
20160525	GAIL DUFFER	39.96
20160518	GALLERY COLLECTION	189.46
20160511	GARDA CL SOUTHWEST	131.90
20160531	GARDA CL SOUTHWEST	131.90
20160531	GARRETT BADER	125.00
20160511	GATEWAY PRINTING	186.00
20160511	GENOVEVA VASQUEZ	124.20
20160525	GENOVEVA VASQUEZ	125.28
20160531	GENWORTH LIFE INSURANCE CO	328.36
20160525	GEORGINA REYES	11.88
20160525	GLORIA TENORIO	32.40
20160531	GOLDS GYM INTERNATIONAL	1814.70
20160531	GRADY SCHORSCH	125.00
20160512	GREAT HEARTS ACADEMY	606.00
20160531	GREGORY V RODRIGUEZ	125.00
20160525	GUADALUPE RODRIQUEZ	103.68
20160511	GULF COAST PAPER COMPANY	635.20
20160525	HALEIGH MORGAN BAUCH	11.88
20160531	HAMPTON INN CARRIZO SPRINGS	95.23
20160525	HARLANDALE ISD	2925.00

Education Service Center Region 20
Monthly Check Register
May 2016

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20160531	HARLANDALE ISD	300.00
20160511	HARMONY SCIENCE ACADEMY-SA	100.00
20160525	HARRIETT JACKSON	116.40
20160531	HEATHER C CAMELIO	900.00
20160525	HEATHER MCCONATHY	34.56
20160511	HEAVENLY GOURMET LLC	337.87
20160518	HEAVENLY GOURMET LLC	650.00
20160525	HEAVENLY GOURMET LLC	2709.90
20160518	HEB CREDIT RECEIVABLE DEPT 308	483.13
20160525	HEB CREDIT RECEIVABLE DEPT 308	405.93
20160531	HEB CREDIT RECEIVABLE DEPT 308	128.00
20160511	HERIBERTO ARGIL	131.76
20160525	HERIBERTO ARGIL	259.20
20160531	HILL COUNTRY MONTESSORI SCHOOL	150.00
20160511	HILTON AUSTIN AIRPORT	158.05
20160518	HILTON AUSTIN AIRPORT	441.45
20160518	HIMS, INC.	25159.00
20160525	HOLIDAY INN AUSTIN TOWN LAKE	294.30
20160511	HOLIDAY INN EXPRESS	285.69
20160525	HOLIDAY INN EXPRESS	470.80
20160531	HOLIDAY INN EXPRESS CARRIZO SP	190.46
20160511	HOLIDAY INN EXPRESS UVALDE	380.92
20160525	HOLIDAY INN EXPRESS UVALDE	190.46
20160531	HOLIDAY INN EXPRESS UVALDE	476.15
20160525	HOLY CROSS HIGH SCHOOL	193.00
20160525	HOME DEPOT CREDIT SERVICES	114.22
20160511	HONDO ISD	2287.04
20160512	HONDO ISD	10242.15
20160518	HUMANWARE USA INC	4252.00
20160511	IBM CORPORATION	36395.83
20160518	IBM CREDIT LLC	50408.55
20160511	IMAGERY GRAPHIC SYSTEM INC	650.48
20160531	IMCAT	65.00
20160512	INGRAM ISD	1515.00
20160531	INTERNAL REVENUE SERVICE	2521.02
20160518	IRENE RODRIGUEZ-DUBBERLY	194.40
20160531	IRMA TAJONAR	28.25
20160525	ISABELL SOLIS	43.20
20160511	ISAURO RIVAS	268.92
20160525	ISAURO RIVAS	138.24
20160511	JACLYN PEREZ	217.86
20160511	JACOB ORTEGA	12.96
20160531	JACOB ORTEGA	43.20
20160531	JAHaida CRUZ-WAHNON	250.00
20160511	JAIME CARREON	1750.00

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160518	JAIME CARREON	1400.00
20160525	JAIME CARREON	1400.00
20160525	JAMES PYOTT	4271.19
20160531	JAMES RAY	150.00
20160525	JAMIE BRIANNE COGGINS	300.00
20160511	JAMIE GOODWIN	23.76
20160511	JANICE BLOODWORTH	17.28
20160525	JANICE BLOODWORTH	10.26
20160531	JASMINE HALES	50.00
20160511	JASMINE JOHN	263.23
20160511	JASON'S DELI	3167.38
20160518	JAYME PRESLEY	141.40
20160525	JAYME PRESLEY	152.28
20160531	JAYME PRESLEY	154.28
20160531	JEANNE ANN CANTU	84.24
20160518	JEFF GOLDHORN	50.44
20160525	JEFF GOLDHORN	141.70
20160531	JEFF GOLDHORN	64.80
20160525	JEM RESOURCE PARTNERS	46.50
20160531	JENNIFER DAHLGREN	125.00
20160531	JENNIFER IRENE AUSTIN	125.00
20160525	JENNIFER KYLE SHROYER	500.00
20160525	JENNIFER LANKES	300.00
20160511	JENNIFER MONIQUE O. COOPER	34.02
20160518	JENNIFER N. DUGOSH	1500.00
20160531	JENNIFER TINNEY	89.10
20160518	JENNIFER VILLEGAS	386.53
20160531	JESSE HERRERA	40.58
20160518	JIM METZGER	20.52
20160511	JIM WALSH	3592.00
20160525	JONI CALLOWAY	300.00
20160525	JORGE VAZQUEZ	41.04
20160525	JOSE VILLARREAL	17.82
20160511	JUANITA MEDINA	37.80
20160525	JUANITA MEDINA	29.16
20160525	JUDSON ISD	125.00
20160525	JULIA BENAVIDES	23.76
20160518	JULIE SEGURA CORDOVA	300.78
20160511	JULIETTE LOPEZ	1500.00
20160525	JUSTIN BOYD	41.04
20160531	JUSTIN BOYD	250.00
20160525	KACY BEA DEBNEY	300.00
20160525	KAGAN PUBLISHING INC	125.00
20160525	KAITLYN GRAY	21.60
20160511	KAPLAN EARLY LEARNING CO	33.92

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160531	KARA FUJIMOTO	125.00
20160531	KARIE KINDERKNECHT	125.00
20160511	KARNES CITY ISD	25.00
20160531	KARYN HUSKISSON	198.40
20160525	KASSANDRA PINZON	71.28
20160525	KATHRYN PROCK	21.60
20160531	KATHY SCALISE	250.00
20160525	KAY FRANKLIN	55.08
20160511	KELI LA JEAN TAYLOR	50.00
20160511	KELLER MATERIAL LTD	92.30
20160525	KELLER MATERIAL LTD	38.00
20160518	KELLY HARMON & ASSOCIATES	750.00
20160525	KENNETH DAVIS	300.00
20160531	KENNETH DAVIS	250.00
20160518	KERRY HAUPERT	854.65
20160518	KEYSTONE SCHOOL	260.00
20160525	KIMBERLY BAUMGARDNER	166.32
20160531	KIMBERLY BAUMGARDNER	66.96
20160518	KNIPPA ISD	700.00
20160531	KRISTA WEBER	150.00
20160531	KRISTEN MAST	125.00
20160531	KRISTINA JOHNSON	10500.00
20160525	KRYSTAL MARCHESE	250.00
20160511	KYLE LANFORD	93.96
20160511	LA QUINTA INN	331.12
20160525	LA QUINTA INN	423.72
20160511	LA QUINTA INN & SUITES	286.38
20160518	LA QUINTA INN & SUITES	200.56
20160518	LA QUINTA INN & SUITES COTULLA	79.18
20160525	LA VERNIA ISD	300.00
20160531	LA VERNIA ISD	75.00
20160525	LAINÉ FICHTER	93.42
20160518	LAKESHORE LEARNING MATERIALS	814.08
20160525	LAKESHORE LEARNING MATERIALS	1113.07
20160531	LAKESHORE LEARNING MATERIALS	335.81
20160525	LANGFORD INTERNATIONAL, INC.	297.00
20160525	LAURA HERNANDEZ	500.00
20160511	LAURA MARTINEZ	702.00
20160531	LAURA MARTINEZ	504.36
20160531	LAURA SWAIN	50.00
20160511	LAURA YELK	35.64
20160525	LAURA YELK	32.40
20160511	LAWRENCE RODRIGUEZ	128.52
20160531	LAWRENCE RODRIGUEZ	93.42
20160531	LELAH MOSELEY	118.26

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160518	LETICIA C. HICKS	500.00
20160525	LEVEL 3 COMMUNICATIONS	1181.43
20160511	LIBRADA GONZALES	10.80
20160525	LIBRADA GONZALES	20.52
20160511	LILLIAN MCPHERSON	37.26
20160525	LINDA MCANELLY	81.32
20160525	LINDA PRIETO	17.28
20160525	LINDA TROWBRIDGE	33.48
20160511	LINGUALINX LANGUAGE SOLUTIONS	209.74
20160518	LINGUALINX LANGUAGE SOLUTIONS	30.00
20160531	LINGUALINX LANGUAGE SOLUTIONS	1048.59
20160525	LISA CALDERA	50.76
20160531	LISA G. ORTH	125.00
20160531	LISA HARLOFF	250.00
20160511	LISA KIRBY	307.80
20160531	LISA MARIE DOMINGUEZ	50.00
20160511	LISA OCHOA	30.24
20160531	LISA OCHOA	30.78
20160531	LISA TESKE	50.00
20160531	LOCKE HILL FEED	1289.30
20160511	LOFTIN EQUIPMENT CO	4118.11
20160518	LOFTIN EQUIPMENT CO	555.00
20160511	LONE STAR OVERNIGHT	27.82
20160525	LONE STAR OVERNIGHT	25.24
20160525	LOS BARRIOS MEXICAN RESTAURANT	486.71
20160525	LUCINDA SALDANA	21.60
20160511	LYNDA CAVAZOS	500.00
20160518	LYNDA CAVAZOS	1410.00
20160511	LYNNE MUMME	525.00
20160511	LYTLE ISD	1496.91
20160511	MAIRA S CHAVEZ	19.44
20160518	MAIRA S CHAVEZ	18.36
20160525	MAIRA S CHAVEZ	69.66
20160525	MALLORY GOLDSCH	300.00
20160525	MAR COR PURIFICATION INC	176.70
20160531	MARCIA ANNE RATHBUN	50.00
20160525	MARI K. BROWN	500.00
20160531	MARIA C. ROSAS-NAJERA	125.00
20160525	MARIA DAVILA	21.60
20160511	MARIA DE LOS ANGELES ROSALES	77.76
20160511	MARIA ELLIE ROSS	48.60
20160518	MARIA ELLIE ROSS	1037.14
20160525	MARIA ELLIE ROSS	96.44
20160525	MARIA REHAK	.00
20160531	MARIA REHAK	.00

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160531	MARIA RODRIGUEZ	50.00
20160511	MARIA ROSALES	141.48
20160525	MARIA ROSALES	74.52
20160525	MARIA SANTOYO	54.00
20160525	MARIA TERESA HODAN	300.00
20160518	MARIA YVETTE MUNOZ	57.00
20160518	MARIANNE CHRISTINE WHITE	820.00
20160511	MARIE RILEY	810.00
20160518	MARIE RILEY	1700.00
20160525	MARIE RILEY	1085.00
20160531	MARIE RILEY	2100.00
20160511	MARISSA ENRIQUEZ	102.06
20160511	MARLEN ZUNIGA	19.44
20160525	MARLON DAVIS	17.28
20160518	MARSALIE ZINSMEYER	33.48
20160525	MARTHA COMPEAN	36.18
20160511	MARTHA ROSSI	265.00
20160511	MARY DELEON	300.24
20160518	MARY DENISE WILLEMS	1500.00
20160525	MARY ISABEL GARICA	39.42
20160531	MARY ISABEL GARICA	39.42
20160511	MARY M. ORTIZ	36.72
20160511	MARY ROSE TRINIDAD	384.48
20160525	MARY ROSE TRINIDAD	32.40
20160518	MARY STELLA TENORIO-DELAGARZA	300.00
20160511	MAXI AIDS INC	57.85
20160525	MAYRA HERNANDEZ	68.00
20160525	MEADOWLAND CHARTER SCHOOL	75.00
20160518	MEDCARE ASSOCIATES P.A.	65.00
20160511	MEDINA VALLEY ISD	75.00
20160512	MEDINA VALLEY ISD	38112.81
20160525	MEDINA VALLEY ISD	34.56
20160531	MEDINA VALLEY ISD	150.00
20160531	MEGAN E. PAGE	125.00
20160518	MELINA PANTOJA LOPEZ	43.20
20160531	MELISSA ANN JOHNSON	125.00
20160531	MELISSA E. INSELMANN	125.00
20160525	MELISSA GUTIERREZ	45.36
20160511	MELISSA SALAZAR	223.56
20160518	MELISSA SALAZAR	228.96
20160531	METROPLEX BATTERY	73.50
20160518	MICHAEL L MCCLAIN	87.48
20160525	MICHAEL L MCCLAIN	57.24
20160531	MICHAEL L. MCCLAIN	125.00
20160531	MICHAEL MOYER	1250.00

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160531	MICHAEL STEVEN BABCOCK	50.00
20160518	MICHAEL VRZALIK	128.50
20160518	MICHELE SALINAS	45.00
20160531	MICHELLE LYNN FRIEDECK	125.00
20160531	MICHELLE MENDIETTA	150.00
20160511	MICHELLE SORIANO	287.82
20160518	MICHELLE SORIANO	116.10
20160525	MICHELLE SORIANO	37.80
20160518	MICHELLE WROBLEWSKI	41.32
20160531	MICHELLE YBARRA	48.06
20160525	MICHELLE YZAGUIRRE	143.28
20160511	MICHELLE ZAMORA	216.00
20160525	MIKE PETTER	136.08
20160525	MIRANDA GONZALES	20.52
20160531	MIRANDA GONZALES	20.52
20160531	MISSION GOLF CARS &	335.88
20160511	MISTY PHELPS	232.74
20160525	MISTY PHELPS	106.92
20160531	MITCHELL HALE	250.00
20160518	MONARCH TROPHY STUDIO	71.90
20160525	MONARCH TROPHY STUDIO	175.85
20160511	MONICE A KRETZSCHMER	21.60
20160518	MONICE A KRETZSCHMER	77.76
20160525	MONICE A KRETZSCHMER	12.42
20160525	MOUNTAIN VALLEY SEED	252.75
20160518	MULTI SVC TECH SOLUTIONS INC	3250.53
20160525	MY BINDING	114.18
20160511	NANCY MENDEZ	225.18
20160531	NANCY RODRIGUEZ	114.20
20160518	NANCY SEIDENSTICKER	57.78
20160518	NANETTE GUADIANO	209.74
20160518	NATALIA ISD	1467.41
20160531	NATIONAL EDUCATORS	165.00
20160511	NETWORK ALLIANCE, LLC	5211.75
20160511	NEW HAVEN MOVING COMPANIES INC	671.55
20160525	NICOLE BERNAL	300.00
20160511	NORTH EAST ISD	185.00
20160512	NORTH EAST ISD	14397.81
20160518	NORTH EAST ISD	300.00
20160525	NORTH EAST ISD	350.00
20160511	NORTHSIDE ISD	50.00
20160512	NORTHSIDE ISD	55700.95
20160518	NORTHSIDE ISD	125.00
20160525	NORTHSIDE ISD	200.00
20160531	OCTAVIO VALDEZ	20.56

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160511	OFFICE DEPOT	6170.61
20160518	OFFICE DEPOT	1818.85
20160525	OFFICE DEPOT	1789.96
20160518	PAMELA W. DEEGEAR	3125.00
20160511	PATRICIA ALEJANDRO	581.04
20160531	PATRICIA ANN ESTRADA-VEGA	125.00
20160525	PATRICIA CARRASCO	25.92
20160511	PATRICIA MORA	183.60
20160511	PAUL H. BROOKES	282.44
20160525	PAUL NEUHOFF	177.12
20160511	PEARSALL ISD	50.00
20160525	PEARSALL ISD	150.00
20160511	PEDRO GOMEZ	23.76
20160511	PEGGY TREIBS	313.20
20160511	PETERSON BROS. INC.	2132.00
20160511	PETTY CASH	59.93
20160511	PINNACLE MEDICAL MANAGEMENT	18375.00
20160518	PINNACLE MEDICAL MANAGEMENT	8600.00
20160531	PINNACLE MEDICAL MANAGEMENT	26915.00
20160518	PITNEY BOWES GLOBAL	757.00
20160518	PITNEY BOWES INC	543.57
20160511	PLEASANTON ISD	75.00
20160511	POTEET ISD	150.00
20160512	POTEET ISD	309.69
20160518	POTEET ISD	400.00
20160525	POTEET ISD	395.00
20160531	POTEET ISD	75.00
20160511	POTH ISD	75.00
20160518	POTH ISD	25.00
20160511	PRESTIGE PRINTING LLC	780.00
20160518	PRESTIGE PRINTING LLC	70.00
20160531	PRISCILLA E ALFARO	50.00
20160511	PRISCILLA GARZA	715.50
20160511	QUICK COURIER	16.00
20160518	QUICK COURIER	40.00
20160531	RACHAEL AYERS	125.00
20160511	RACHEL CAMPOS	48.60
20160511	RACHEL JARAMILLO	12.96
20160518	RACHEL MORALES	162.47
20160531	RACHEL MORALES	25.52
20160525	RADISSON HOTEL & SUITES AUSTIN	9678.27
20160525	RADONNA CASH	297.99
20160525	RAINBOW MEALWORMS	108.78
20160531	RAINING POPCORN MEDIA, LLC	25250.00
20160511	RANDSTAD TECHNOLOGIES LP	9520.00

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160511	RANDY KILIAN-SMITH	491.40
20160531	RAPID7	17500.00
20160511	RAUL JUAREZ	93.96
20160525	RAUL JUAREZ	45.36
20160525	RAYMOND BARA	11.25
20160525	REBECCA DAVILA	14.04
20160518	REBECCA MARIE AYALA	70.00
20160525	REBECCA MARIE AYALA	300.00
20160531	REBECCA RINDAHI	250.00
20160511	REBECCA ROBERTS	143.50
20160518	REBECCA ROBINSON	1500.00
20160525	RENE GONZALEZ	500.00
20160525	REYNA HERNANDEZ	20.52
20160518	RFCS LLC	3651.26
20160531	RICKEY E BROWN	50.00
20160531	RICOH USA INC	2396.59
20160531	ROBERT A JONES JR	50.00
20160511	ROLANDO RUVALCABA	24.84
20160518	ROLANDO RUVALCABA	60.48
20160525	ROLANDO RUVALCABA	23.70
20160525	RONALD BEARD	127.08
20160525	ROSA VILLALOBOS	16.20
20160511	ROSALINDA H PINEDA	71.82
20160518	ROSALINDA HERNANDEZ	114.48
20160511	ROSE M RESENDEZ	18.90
20160525	ROSE PENA	22.14
20160531	ROSLYN FRANCIS	50.00
20160518	ROXANNE CASANOVA	250.00
20160525	S T NELMS	75.00
20160525	S X CALLAHAN INC	1264.10
20160511	SABINAL ISD	75.00
20160531	SABINAL ISD	300.00
20160518	SAFESITE INC	180.00
20160531	SAGE PUBLICATIONS INC	3457.95
20160525	SALLY GONZALES	300.00
20160525	SALUA LARA	5.40
20160511	SAM'S CLUB DIRECT	1558.17
20160518	SAM'S CLUB DIRECT	1573.37
20160525	SAM'S CLUB DIRECT	531.71
20160531	SAM'S CLUB DIRECT	107.53
20160511	SAN ANGELO STANDARD TIMES	256.00
20160518	SAN ANTONIO EXPRESS NEWS	1873.04
20160511	SAN ANTONIO ISD	75.00
20160512	SAN ANTONIO ISD	313754.64
20160516	SAN ANTONIO ISD	646.71

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160525	SAN ANTONIO ISD	200.00
20160531	SAN ANTONIO ISD	450.00
20160531	SAN ANTONIO LIGHTHOUSE FOR THE	3050.00
20160518	SAN ANTONIO LOW VISION CLINIC	3965.00
20160525	SAN ANTONIO SCHOOL FOR	1980.00
20160511	SAN ANTONIO TROPICALS	825.00
20160525	SAN ANTONIO TROPICALS	1532.00
20160531	SAN ANTONIO WATER SYSTEM	3409.19
20160511	SAN JUANITA BALTAZAR	25.92
20160525	SAN JUANITA BALTAZAR	10.80
20160511	SANDRA GONZALEZ	230.20
20160525	SANDRA HERNANDEZ	300.00
20160531	SANDRA MUNOZ-MANRRIQUE	250.00
20160511	SANDRA SANDOVAL	329.94
20160525	SANDRA SANTANA	44.00
20160525	SANDRA SLOUGH	130.14
20160525	SARAH EVANS	43.74
20160511	SARAH FORD	87.48
20160518	SCHERTZ- CIBOLO UNIVERSAL	75.00
20160531	SCHERTZ- CIBOLO UNIVERSAL	450.00
20160531	SCHOLASTIC BOOK FAIRS	2832.86
20160518	SCHOLASTIC INC	2362.26
20160525	SCHOLASTIC INC.	45.45
20160518	SCHOOL HEALTH CORPORATION	221.16
20160511	SCHOOL NUTRITION ASSOCIATION	1650.00
20160531	SCHOOL OF EXCELLENCE	6370.00
20160511	SCHOOL OF SCIENCE & TECHNOLOGY	75.00
20160511	SCHOOL OF SCIENCE & TECHNOLOGY	100.00
20160525	SCHOOL OF SCIENCE & TECHNOLOGY	50.00
20160518	SECURITAS SECURITY	10698.75
20160518	SHANNON ABERCROMBIE	65.34
20160531	SHANNON ABERCROMBIE	159.76
20160525	SHANNON KAYE WITHERS	300.00
20160511	SHARON GRADY	338.58
20160525	SHARON GRADY	25.70
20160531	SHARON GRADY	438.48
20160511	SHARON JONAS	94.21
20160531	SHEILA A VARDIMAN	250.00
20160525	SHELL	165.55
20160531	SHERRIE MABRY	125.00
20160525	SHERRY L HEAD	10.00
20160511	SHI GOVERNMENT SOLUTIONS	6464.80
20160518	SHI GOVERNMENT SOLUTIONS	2851.20
20160531	SHI GOVERNMENT SOLUTIONS	11256.90
20160531	SILVERIO HERNANDEZ	50.00

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160511	SIRIUS COMPUTER SOLUTIONS INC	41607.66
20160511	SLIDEGEEKS	449.97
20160518	SMARTDRAW SOFTWARE, LLC	249.75
20160511	SOMERSET ISD	5158.32
20160531	SOMERSET ISD	375.00
20160525	SONIA PEREZ	54.54
20160531	SORMEH GALLEGOS	125.00
20160511	SOUTH SAN ANTONIO ISD	1897.00
20160525	SOUTH SAN ANTONIO ISD	10.00
20160531	SOUTH SAN ANTONIO ISD	75.00
20160511	SOUTH TEXAS RURAL HEALTH SERV	50.00
20160525	SOUTH TEXAS RURAL HEALTH SERV	272.00
20160512	SOUTH WEST TX JUNIOR COLLEGE	12053.70
20160525	SOUTHSIDE CHILDRENS DENTAL CTR	466.61
20160511	SOUTHSIDE ISD	850.00
20160512	SOUTHSIDE ISD	3812.15
20160525	SOUTHSIDE ISD	2694.73
20160531	SOUTHSIDE ISD	75.00
20160518	SOUTHWEST ISD	4393.50
20160531	SOUTHWEST ISD	75.00
20160511	SPEEDPRO IMAGING	561.12
20160531	SPRINT	3213.21
20160511	ST ANTHONY CATHOLIC	399.36
20160531	STEFANIE MICHELLE FULFORD	125.00
20160511	STEPHANIE MERMELLA	124.20
20160531	STEPHEN ENRIQUEZ	175.50
20160531	STEPHEN G. BARLOW	50.00
20160511	STETSON & ASSOCIATES, INC.	1910.15
20160518	STETSON & ASSOCIATES, INC.	33.00
20160531	STEVE CHRISMAN	150.00
20160512	STOCKDALE ISD	209.95
20160518	SUMMIT INTEGRATION SYSTEMS	6207.05
20160525	SUMMIT INTEGRATION SYSTEMS	3877.00
20160518	SUN COAST RESOURCES	425.62
20160511	SUNSHINE COTTAGE SCHOOL	150.00
20160525	SUSAN REEVES	99.15
20160525	SUSAN H. DUDICH	1100.00
20160511	SUSAN ULRICH	64.80
20160518	SUSAN ULRICH	36.18
20160525	SUSAN ULRICH	116.10
20160511	SUSANNA GARZA	497.59
20160531	SUZANNE CARMICHAEL	80.00
20160518	SYBASE INC	4217.75
20160511	SYNCHRONY BANK/AMAZON	54.98
20160531	SYNERGISTIC LEARNING	600.00

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160511	SYSCO CENTRAL TEXAS , INC	1818.57
20160518	SYSCO CENTRAL TEXAS , INC	505.05
20160525	SYSCO CENTRAL TEXAS , INC	1518.17
20160518	TACO CABANA CATERING SERVICE	596.66
20160518	TAMARA WASH	250.00
20160525	TANA MARTIN	65.88
20160511	TAPED	200.00
20160531	TARA ERICA JACOB	125.00
20160531	TARA ROWE	50.00
20160531	TARYN M. BOWIE	125.00
20160511	TASB RISK MANAGEMENT FUND	18941.75
20160531	TASB, INC	750.00
20160525	TASBO	.00
20160525	TASBO-TEXAS ASSOCIATION OF	200.00
20160525	TAUNYA BRAZIL	29.16
20160511	TCASE	470.00
20160525	TCASE	470.00
20160511	TCSA	1250.00
20160511	TDINDUSTRIES	154.13
20160525	TDINDUSTRIES	2885.50
20160531	TDINDUSTRIES	1010.73
20160525	TERESA DELGADO	17.28
20160531	TERESA L. BORDOVSKY	125.00
20160525	TERESA M LEMUS	9.72
20160511	TERESA ORTIZ	50.22
20160518	TERESA ORTIZ	113.40
20160511	TERESA R VELEZ	50.00
20160531	TERRY J SMITH	125.00
20160518	TEXAS HOMELESS NETWORK	350.00
20160518	TEXAS PREPARATORY SCHOOL	75.00
20160525	TEXAS SCHOOL FOR THE DEAF	724.00
20160511	TEXAS TROPHIES INC	156.96
20160525	TEXAS TROPHIES INC	3.72
20160511	THOMPSON PRINT SOLUTIONS	161.50
20160531	TILLIE SANCHEZ	250.00
20160525	TIME WARNER CABLE	8696.08
20160531	TINA REYNA	250.00
20160531	TOBII DYNVOX	20669.95
20160531	TONY RUBALCAVA	250.00
20160525	TOTS TO TEENS	314.00
20160511	TRANSLATION FOCUS, LLC	720.00
20160518	TRANSLATION FOCUS, LLC	532.50
20160511	TRINITY STAFFING SERVICES, INC	918.00
20160518	TRINITY STAFFING SERVICES, INC	1167.76
20160531	TRINITY STAFFING SERVICES, INC	2501.35

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160531	TRISHA TURNER-HUDSON	241.92
20160518	TSBVI	718.75
20160511	TUMBLEWEED PRESS INC.	639.20
20160531	U S DEPT OF EDUCATION	595.84
20160511	ULINE	78.54
20160525	ULINE	647.07
20160511	UNIFIRST HOLDINGS, INC.	139.62
20160525	UNIFIRST HOLDINGS, INC.	140.42
20160531	UNITED WAY OF SAN ANTONIO	1574.50
20160518	UNIVERSITY HEALTH SYSTEM	1321.00
20160518	UNIVERSITY OF TEXAS AT AUSTIN	3600.00
20160531	UNIVERSITY OF TEXAS AT AUSTIN	2000.00
20160511	UPS	33.11
20160511	UPS	25.68
20160518	UPS	90.63
20160531	UPS	302.21
20160531	UPS	54.21
20160518	UTSA	423.00
20160518	UVALDE CISD	75.00
20160531	UVALDE CISD	75.00
20160511	VALERIE YESCHKE	54.00
20160511	VANESSA M TREVINO	1775.00
20160531	VANESSA M TREVINO	1200.00
20160511	VANESSA SALINAS	424.44
20160531	VANNESSA CHANDLER	125.00
20160511	VERONICA NOLACEO	60.48
20160531	VERONICA RODRIGUEZ	250.00
20160525	VERONICA RYMERS	22.68
20160531	VICTORIA KALKWART	50.00
20160525	VICTORIA M BUSTOS	78.30
20160511	VIRGINIA PE'VEY KNEUPPER	320.42
20160518	VIRGINIA PE'VEY KNEUPPER	29.16
20160525	VIRGINIA PE'VEY KNEUPPER	79.38
20160531	VIRGINIA PE'VEY KNEUPPER	55.00
20160511	W D DELI	284.70
20160511	WALMART COMMUNITY/RFCSELLC	4283.84
20160518	WALMART COMMUNITY/RFCSELLC	708.28
20160525	WALMART COMMUNITY/RFCSELLC	160.75
20160531	WALMART COMMUNITY/RFCSELLC	172.32
20160531	WASTE MANAGEMENT OF TEXAS INC	945.00
20160511	WENDY CHRISTENSEN	146.87
20160531	WILLIAM MORRISON	50.00
20160511	WORLDWIDE PEST CONTROL	130.00
20160511	XEROX CORPORATION	2141.59
20160531	YASMINE SHREK	250.00

Education Service Center Region 20
Monthly Check Register
May 2016

Check Date	Vendor name	Check Amt
20160511	YOLANDA BONUGLI	460.62
20160511	YOLANDA ESPINO	31.32
20160518	YOLANDA ESPINO	7.56
20160531	YOLANDA ESPINO	50.76
20160531	YOLANDA OROZCO	36.72
20160518	YOST PEDIATRIC DENTISTRY	1502.00
20160511	YVETTE GOMEZ	108.86
20160525	YVETTE GOMEZ	218.12
20160531	ZANELLE MARTINEZ	30.24