

Education Service Center Region 20
 Monthly Check Register
 November 2016

Check Date	Vendor name	Check Amt
20161109	4IMPRINT INC	646.41
20161129	ABC-CLIO	8,098.00
20161109	ABIGAIL RAYBURN	168.48
20161130	ABIGAIL RAYBURN	58.32
20161116	ACCUDATA SYSTEMS, INC.	5,130.06
20161109	ACE MART RESTAURANT SUPPLY	43.66
20161109	ADAMS EDUCATIONAL SERVICES	1,050.00
20161130	ADAMS EDUCATIONAL SERVICES	900.00
20161130	ADRIAN GUTIERREZ	155.98
20161130	ADRIANA CASTILLO	10.80
20161130	AGENCY 405/CRIME RECORDS SRVC	50.00
20161109	AHI ENTERPRISES LLC	94.97
20161129	AHI ENTERPRISES LLC	109.90
20161130	AHI ENTERPRISES LLC	18.48
20161111	ALAMO COLLEGES	44,924.67
20161109	ALAMO HEIGHTS ISD	886.08
20161129	ALAMO HEIGHTS ISD	804.78
20161109	ALAMO LANDSCAPING AND	12,520.00
20161129	ALAMO LANDSCAPING AND	12,520.00
20161129	ALEJANDRA ROSAS	90.72
20161129	ALFRED V OVALLE	784.15
20161130	ALICIA ARAGON	18.36
20161130	ALICIA M RODRIGUEZ	27.00
20161130	AMANDA BECK-TER STEGE	79.92
20161129	AMANDA MICHELLE GANN	896.98
20161109	AMANDA TYLER	43.74
20161116	AMANDA TYLER	132.85
20161129	AMANDA TYLER	236.86
20161130	AMBER ALDERSEA	19.98
20161109	AMBUTECH	91.05
20161116	AMERICAN EXPRESS	6,763.37
20161128	AMERICAN EXPRESS	408.95
20161130	AMERICAN EXPRESS	1,488.54
20161116	AMERICAN PRINTING HOUSE	21.00
20161109	AMERICAN THERMOFORM CORP	5,425.00
20161116	AMERICAN THERMOFORM CORP	5,425.00
20161130	AMERICAN THERMOFORM CORP	141,754.21
20161118	AMET	350.00
20161118	AMET	7,000.00
20161109	AMON CARTER MUSEUM OF ART	150.00
20161116	AMPARO AGUILAR	145.26
20161129	AMPARO AGUILAR	102.60
20161109	AMY STRAUCH	277.85
20161129	ANA KNODELL	10.80
20161116	ANALYTICAL SCIENTIFIC	463.27
20161129	ANGELA GARCIA	45.00
20161116	ANN VYORAL	410.21
20161109	APPLE INC	828.00
20161116	APPLE INC	497.00
20161116	ARACELI ZAMORA	46.44
20161129	ARACELI ZAMORA	49.68
20161116	ARAZELI GRANADOS	30.24

Education Service Center Region 20
Monthly Check Register
November 2016

20161130	ARAZELI GRANADOS	30.24
20161109	ARC DOCUMENT SOLUTIONS	4,218.28
20161109	ARMSTRONGS CRICKET FARMS	269.00
20161129	ARMSTRONGS CRICKET FARMS	269.00
20161130	ARMSTRONGS CRICKET FARMS	376.20
20161130	ASCO SERVICES INC	918.00
20161109	AT&T	376.76
20161109	AT&T	565.76
20161116	AT&T	890.52
20161129	AT&T	378.15
20161130	AT&T	106.17
20161129	AT&T MOBILITY	2,852.51
20161116	AUSTIN CONVENTION CENTER	1,552.00
20161109	AUTOMATIC ELEVATOR INC	439.26
20161129	AUTOMATIC ELEVATOR INC	439.26
20161116	AYERS EDUCATIONAL SERVICES	1,225.00
20161130	AYERS EDUCATIONAL SERVICES	1,025.00
20161109	AZTEC SOFTWARE	9,070.00
20161130	B&D BINDER & INDEX INC	1,084.82
20161129	B&H PHOTO VIDEO	71.82
20161109	BANDERA ISD	963.11
20161129	BANDERA ISD	840.72
20161109	BARNES & NOBLE, INC	95.04
20161129	BARNES & NOBLE, INC	318.00
20161130	BATCHELOR BUSINESS MACHINES	458.45
20161109	BEHAVIOR ANALYSTS, INC.	3,668.50
20161129	BELINDA BARRERA	227.88
20161130	BELINDA TORRES	25.92
20161109	BERTA SALINAS	575.10
20161116	BEST WESTERN PLUS CARRIZO SPRI	171.18
20161130	BEST WESTERN PLUS CARRIZO SPRI	181.88
20161116	BETTY LOPEZ	27.00
20161129	BEVEYLON CONCHA	32.00
20161130	BIANCA CELARDO	383.72
20161116	BILL MILLER BAR-B-Q	2,060.00
20161129	BILL MILLER BAR-B-Q	198.80
20161130	BILL MILLER BAR-B-Q	1,193.22
20161109	BILLIE BROWN	455.22
20161129	BILLIE BROWN	375.84
20161129	BRAIN POP LLC	14,956.00
20161109	BRANDI LYNN SIMPSON	155.52
20161116	BRANDI LYNN SIMPSON	132.91
20161129	BRANDI LYNN SIMPSON	169.02
20161130	BRENDA CALDWELL	48.60
20161109	BRENDA MAURICIO	56.16
20161116	BRENDA MAURICIO	22.68
20161130	BRENDA MAURICIO	27.00
20161109	BROADWAY NATIONAL BANK	30,934.00
20161129	BROADWAY NATIONAL BANK	30,934.00
20161118	BROKERAGE STORE	66.66
20161118	BROKERAGE STORE	83.33
20161118	BRUSTEIN & MANASEVIT, PLLC	1,015.00
20161130	BUCK'S WHEEL & EQUIPMENT CO	487.20

Education Service Center Region 20
Monthly Check Register
November 2016

20161116	BURNETT SPECIALISTS	59.64
20161130	CAMERON L GULLEY	250.00
20161109	CAN DO SYSTEMS, INC.	9,000.00
20161129	CAPSTONE	43,067.88
20161116	CARA WYLY	108.28
20161118	CAREER CRUISING	1,081.17
20161118	CAREER CRUISING	1,364.34
20161130	CAROLINA BIOLOGICAL SUPPLY CO	475.20
20161130	CAROLINA GONZALES	206.37
20161130	CAROLYN T CASTILLO	417.58
20161116	CAROLYN TRIP	19.83
20161129	CAROLYN WINTER	3,420.00
20161109	CASANDRA MORRISON	649.08
20161129	CASANDRA MORRISON	526.50
20161118	CASI SOFTWARE	17,131.24
20161129	CATERING 911 SA	400.00
20161130	CATERING 911 SA	315.00
20161116	CATTO & CATTO LLP	71.00
20161116	CDW GOVERNMENT	247.01
20161130	CENTER FOR AAC AND AUTISM	4,200.00
20161130	CENTER FOR ACTIVE FAMILY	39.95
20161107	CENTER POINT ISD	3,933.25
20161130	CENTER POINT ISD	6,321.00
20161130	CENTRAL ELECTRICAL CONTRACTORS	220.07
20161109	CESA 5	1,575.00
20161109	CESD	410.00
20161118	CESD	410.00
20161130	CHAMPION LOCK & SAFE COMPANY	800.00
20161109	CHARLES WIMETT	99.00
20161109	CHARLOTTE HARRIS	16.74
20161130	CHARLOTTE HARRIS	129.60
20161130	CHARLOTTE TONDRE	15.64
20161109	CHERI HENDRICK	47.70
20161116	CHERI HENDRICK	41.04
20161109	CHERI KAHN	136.08
20161128	CHILDPLUS SOFTWARE	632.75
20161129	CHRIS BAGGETT	95.90
20161130	CHRIS BAGGETT	95.90
20161116	CHRISTAL VISION INC	16,158.30
20161130	CHRISTINE LETLEBO	16.74
20161109	CHRISTINE OROZCO	35.64
20161129	CHRISTUS SANTA ROSA HEALTH CAR	2,340.00
20161116	CHRYSTINA BAIER	16.20
20161109	CINDI BOWLING	157.21
20161116	CINDI BOWLING	57.01
20161130	CINDI BOWLING	174.96
20161109	CINDY MILLER	241.52
20161109	CINTAS	187.41
20161130	CITE CORPORATION	650.00
20161116	CITY WIDE MAINTENANCE OF SAN A	1,000.00
20161130	CITY WIDE MAINTENANCE OF SAN A	835.00
20161129	CLARISSA DOVALINA	533.52
20161109	CLAUDIA VARGAS-RAMIREZ	30.24

Education Service Center Region 20
Monthly Check Register
November 2016

20161130	CLAUDIA VARGAS-RAMIREZ	59.94
20161116	COCHLEAR AMERICAS	413.00
20161109	COMAL ISD	35.00
20161116	COMPLIANCESIGNS INC	94.00
20161116	CONNIE RODRIGUEZ	400.00
20161129	CONNIE RODRIGUEZ	500.00
20161130	CONNIE RODRIGUEZ	1,275.00
20161109	COSI	590.00
20161109	COUNCIL FOR PROFESSIONAL	125.00
20161130	COUNCIL FOR PROFESSIONAL	125.00
20161129	COURTYARD BY MARRIOTT ABILENE	297.57
20161130	CPI	10,732.00
20161129	CPS ENERGY	66,541.76
20161109	CRESENCIO DURON	13,740.00
20161116	CRESTLINE SPECIALTIES, INC	1,223.10
20161116	CROWN EQUIPMENT CORP.	1,485.65
20161130	CRYSTAL CITY ISD	150.00
20161116	CYNTHIA JONES	1,700.00
20161129	CYNTHIA JONES	1,200.00
20161130	CYNTHIA JONES	1,300.00
20161109	CYNTHIA PINA	265.68
20161130	CYNTHIA PINA	113.40
20161109	CYNTHIA VALDEZ	6.48
20161116	CYNTHIA VALDEZ	11.34
20161130	CYNTHIA VALDEZ	16.20
20161109	CYNTHIA ZARAGOZA	124.74
20161130	CYNTHIA ZARAGOZA	77.53
20161116	DALIA ORTEGA-ESPITIA	23.76
20161129	DANIEL DIFEE	2,500.00
20161116	DARLENE REDCLIFT	344.01
20161130	DARREL D. SPINKS	500.00
20161130	DARYL PARKER	72.90
20161130	DAVID NERI	22.68
20161109	DAWN WHITE	45.36
20161109	DE LAGE LANDEN FINANCIAL	280.00
20161129	DE LAGE LANDEN FINANCIAL	140.00
20161116	DEALERS ELECTRICAL SUPPLY	535.77
20161116	DEBORAH KAY REED	3,500.00
20161109	DEBORAH ROSENBAUM	119.54
20161129	DEBORAH ROSENBAUM	102.06
20161116	DEBORAH WILKES	1,900.00
20161116	DEBRA J. DOCKERY, ARCHITECT PC	37,370.00
20161109	DEBRA MALDONADO	43.74
20161129	DEE ANN DRUMMOND-ESTLACK	140.54
20161116	DELL MARKETING LP	19,850.43
20161130	DELL MARKETING LP	1,536.43
20161109	DENIM GROUP LTD	2,400.00
20161129	DENIM GROUP LTD	2,400.00
20161129	DENISE DELGADO	72.90
20161116	DENISE DUSEK	35.10
20161116	DENISE MIRANDA	20.94
20161109	DEVINE ISD	2,681.00
20161129	DEVINE ISD	2,299.25

Education Service Center Region 20
Monthly Check Register
November 2016

20161109	DEVONA HERNANDEZ	173.34
20161129	DEVONA HERNANDEZ	511.38
20161130	D'HANIS ISD	1,570.98
20161130	DIANA GRANBERRY	62.64
20161129	DIANA KLEPAC	562.14
20161116	DIGICERT, INC.	280.00
20161129	DIGICERT, INC.	140.00
20161116	DINAH-MIGHT ADVENTURES, LP	2,120.00
20161129	DIONICIA RUIZ	1,100.00
20161130	DISCOVERY EDUCATION INC	241.20
20161129	DISPLAYS2GO	201.18
20161116	DIXIE FLAG COMPANY	452.52
20161116	DIXIE KINGSTON	500.00
20161129	DIXIE KINGSTON	1,000.00
20161109	DONALD HAWKINS	151.98
20161130	DONALD HAWKINS	188.26
20161109	DOROTHY DOMINGUEZ	158.76
20161129	DOROTHY DOMINGUEZ	98.82
20161116	DOT-ABILITY BRAILLE	3,050.00
20161129	DOT-ABILITY BRAILLE	1,052.50
20161130	DOT-ABILITY BRAILLE	877.50
20161116	DOUBLE TREE BY HILTON HOTEL AU	974.46
20161116	DOUBLETREE BY HILTON	1,596.85
20161109	DOUBLETREE-AUSTIN UNIVERSITY	368.42
20161109	DOWNTOWN DENTAL, PLLC	263.39
20161129	DOWNTOWN DENTAL, PLLC	80.80
20161129	DRURY INN & SUITES AMARILLO	97.01
20161129	DRURY INN & SUITES AUSTIN	215.82
20161116	DRURY INN & SUITES HOUSTON	399.57
20161109	DUXBURY SYSTEMS, INC	1,015.00
20161118	EACH ONE TEACH ONE	5,159.13
20161109	EAGLE VETERINARY HOSPITAL	176.00
20161130	EAST CENTRAL ISD	75.00
20161109	EBSCO INFORMATION SERVICES	18,928.30
20161129	EBSCO INFORMATION SERVICES	16,412.93
20161130	EBSCO INFORMATION SERVICES	23,225.03
20161130	ED VARA	619.09
20161130	EDNA LOPEZ-VASQUEZ	14.04
20161109	EDUCATION FIRST CONSULTING LLC	21,222.99
20161130	EDUCATION FIRST CONSULTING LLC	16,624.13
20161109	EDUCATION SERVICE CTR REG 13	28,725.00
20161118	EDUCATION SERVICE CTR REG 14	50.00
20161109	EDUCATION SERVICE CTR REG 20	208.00
20161129	EDUCATION SERVICE CTR REG 20	127,015.00
20161130	EDUCATION SERVICE CTR REG 20	331,648.00
20161109	EDUCATION SERVICE CTR REG 4	700.00
20161129	EDUCATION SERVICE CTR REG 4	50.00
20161130	EDUCATION SERVICE CTR REG 4	2,000.00
20161109	EDUCATION SUPPORT ASSOC. INC	550.00
20161116	EDUCATION SUPPORT ASSOC. INC	550.00
20161109	EDWARD S DAVILA	260.00
20161130	EDWARD S DAVILA	530.00
20161130	ELIZABETH ALVARADO-MCVEY	25.92

Education Service Center Region 20
Monthly Check Register
November 2016

20161109	ELIZABETH PECHE	34.56
20161129	ELIZABETH PECHE	45.36
20161130	ELIZABETH PEREZ	69.86
20161129	ELIZABETH RICE	15.12
20161116	ELVIA ELIZONDO	11.34
20161130	ELVIA ELIZONDO	43.20
20161109	EMERALD BEACH HOTEL	115.54
20161116	EMILIO CRUZ	332.10
20161109	EMILY MORLANDT	316.06
20161129	EMILY MORLANDT	294.84
20161116	EMMA ZEPEDA	52.92
20161109	ENTERPRISE HOLDINGS, INC.	2,426.68
20161116	ENTERPRISE HOLDINGS, INC.	5,099.16
20161129	ENTERPRISE HOLDINGS, INC.	515.65
20161130	ENTERPRISE HOLDINGS, INC.	2,848.18
20161109	ERICA RODRIGUEZ	2,200.00
20161129	ERICA RODRIGUEZ	550.00
20161130	ERICA RODRIGUEZ	1,650.00
20161130	ERIKA GONZALEZ	62.68
20161109	ERIN DELEON	17.28
20161130	ERIN SCHOFIELD	8.99
20161109	ERNESTINA RAMOS	308.88
20161129	ERNESTINA RAMOS	184.68
20161129	EVA LEDESMA	16.06
20161109	EVANGELINA G AVALOS	600.00
20161130	EVANGELINA G AVALOS	550.00
20161109	EVELYN VILLARREAL	11.34
20161130	EXCEPTIONAL TEACHING INC	1,527.95
20161130	FABIOLA M. MENDEZ	35.35
20161109	FEDEX	37.49
20161116	FEDEX	18.50
20161129	FIDELIS INFORMATION SYSTEMS	5,000.00
20161130	FOCUS CARE INC	100.00
20161116	FORT SAM HOUSTON ISD	4,560.00
20161130	FRANCES WILLIAMS	21.60
20161109	FRANKIE MENDEZ	122.04
20161129	FRANKIE MENDEZ	122.04
20161116	FREEMAN COLISEUM	19,636.00
20161109	FRESH HORIZONS CREATIVE CATER	701.25
20161130	FUELMAN	1,791.86
20161109	GARDA CL SOUTHWEST	138.52
20161129	GARDA CL SOUTHWEST	138.52
20161130	GENWORTH LIFE INSURANCE CO	328.36
20161109	GEORGIA A EDWARDS	550.00
20161130	GLORIA G VALLE	1,500.00
20161116	GLORIA TENORIO	32.40
20161129	GN OTOMETRICS NORTH AMERICA	169.00
20161130	GOLDS GYM INTERNATIONAL	1,515.35
20161109	GRETCHEN ELKINS	68.58
20161129	GRETCHEN ELKINS	129.65
20161118	GROUPLINK CORPORATION	23,969.98
20161130	GULF COAST PAPER COMPANY	2,657.65
20161109	H & W COMPUTER SYSTEMS INC	11,388.00

Education Service Center Region 20
Monthly Check Register
November 2016

20161109	HAMPTON INN CARRIZO SPRINGS	569.24
20161129	HAMPTON INN CARRIZO SPRINGS	181.90
20161130	HAMPTON INN CARRIZO SPRINGS	169.06
20161130	HARLANDALE ISD	7,148.01
20161109	HARRIETT JACKSON	123.34
20161116	HARRIETT JACKSON	61.56
20161116	HAYES SOFTWARE SYSTEM	4,665.00
20161130	HD SUPPLY FACILITIES	500.40
20161129	HEAVENLY GOURMET LLC	595.00
20161130	HEAVENLY GOURMET LLC	240.00
20161109	HEB CREDIT RECEIVABLE DEPT 308	113.98
20161116	HEB CREDIT RECEIVABLE DEPT 308	113.57
20161130	HEB CREDIT RECEIVABLE DEPT 308	202.76
20161109	HIGH SCOPE	823.45
20161116	HILL HORTICULTURE, INC.	1,115.00
20161129	HILL HORTICULTURE, INC.	2,665.00
20161130	HOLIDAY INN AUSTIN TOWN LAKE	153.69
20161109	HOLIDAY INN EXPRESS	1,356.76
20161116	HOLIDAY INN EXPRESS	97.37
20161129	HOLIDAY INN EXPRESS	484.71
20161109	HOLIDAY INN EXPRESS CARRIZO SP	97.37
20161129	HOLIDAY INN EXPRESS CARRIZO SP	89.88
20161109	HOLIDAY INN EXPRESS UVALDE	292.11
20161116	HOLIDAY INN EXPRESS UVALDE	389.48
20161129	HOLIDAY INN EXPRESS UVALDE	97.37
20161130	HOLIDAY INN EXPRESS UVALDE	389.38
20161109	HOME DEPOT CREDIT SERVICES	244.91
20161116	HOME DEPOT CREDIT SERVICES	379.13
20161129	HOME DEPOT CREDIT SERVICES	743.30
20161130	HOME DEPOT CREDIT SERVICES	882.59
20161107	HONDO ISD	7,328.34
20161109	HONDO ISD	1,714.75
20161129	HONDO ISD	1,158.90
20161118	HVAC SAN ANTONIO AREA PLUMBERS	480.00
20161109	IBM CORPORATION	21,698.00
20161129	IBM CORPORATION	26,645.26
20161109	IDA MUNIZ	31.32
20161130	IMELDA CRUZ	69.70
20161129	INFOBASE LEARNING	1,286.64
20161130	INFOBASE LEARNING	3,019.00
20161130	INGRID BENS	7,656.00
20161128	INNOVATION DATA PROCESSING	1,466.67
20161130	INTERNAL REVENUE SERVICE	2,521.02
20161129	IPEC COACHING	19,391.58
20161109	IRENE GARZA	95.58
20161129	IRENE GARZA	137.70
20161130	IRLANDA S. CAMPOS	8.64
20161109	IRMA TAJONAR	56.16
20161130	IRMA TAJONAR	34.00
20161109	ISABELL SOLIS	177.66
20161130	ISABELL SOLIS	166.32
20161130	ISAURO RIVAS	144.72
20161130	ISM - RIO GRANDE VALLEY	650.00

Education Service Center Region 20
Monthly Check Register
November 2016

20161109	JACLYN PEREZ	44.64
20161116	JACLYN PEREZ	27.24
20161130	JACOB ORTEGA	35.64
20161129	JAMES SANCHEZ	68.04
20161129	JAMIE GOODWIN	80.55
20161130	JAMIE GOODWIN	95.04
20161130	JANE WEEKLEY	8.64
20161109	JANET BARRERA HESTER	79.92
20161116	JANET BARRERA HESTER	96.62
20161130	JANET BARRERA HESTER	177.66
20161130	JANET CLAIRE VOLLMAR	1,300.00
20161116	JANET ENRIQUEZ	179.28
20161129	JANET ENRIQUEZ	291.60
20161130	JANICE BLOODWORTH	44.28
20161130	JANIE RADEBAUGH	64.60
20161129	JANIE RAMIREZ	25.92
20161109	JANNA POTH	380.74
20161130	JANNA POTH	54.54
20161116	JASON'S DELI	1,457.93
20161129	JASON'S DELI	191.47
20161109	JAYME PRESLEY	266.76
20161130	JAYME PRESLEY	29.00
20161129	JEFF GOLDHORN	32.21
20161130	JEFF GOLDHORN	652.31
20161109	JEFF R WHEATCRAFT	500.00
20161130	JEFFREY STONE	86.94
20161129	JENNI HAGDORN	34.02
20161109	JENNIFER BEARDSALL	165.36
20161109	JENNIFER L SMITH	16.74
20161116	JENNIFER NICOLE SMITH	385.57
20161129	JENNIFER NICOLE SMITH	463.45
20161116	JENNIFER TINNEY	44.28
20161116	JESSE GAUDARD	60.84
20161129	JESUS A. RESTREPO	153.62
20161109	JIM METZGER	14.04
20161109	JIM NED CONSOLIDATED ISD	518.60
20161109	JMG ENTERPRISES INC.	550.00
20161129	JMG ENTERPRISES INC.	550.00
20161130	JOAN KRAMER	81.00
20161109	JOEL CALEB RODRIGUEZ	85.32
20161116	JORGE VAZQUEZ	19.98
20161130	JORGE VAZQUEZ	19.98
20161130	JOSE VILLARREAL	17.82
20161130	JOURDANTON ISD	1,386.00
20161109	JUANITA R RAIFORD	71.28
20161130	JUANITA SAENZ	11.88
20161130	JUDSON ISD	150.00
20161116	JULIE REYNOLDS	1,650.00
20161129	JULIE REYNOLDS	1,650.00
20161130	JULIE REYNOLDS	1,100.00
20161109	JULIE SEGURA CORDOVA	151.74
20161129	JULIE SEGURA CORDOVA	74.52
20161130	JULIE SEGURA CORDOVA	254.88

Education Service Center Region 20
Monthly Check Register
November 2016

20161116	JULISSA SANTELLAN	12.96
20161130	JULISSA SANTELLAN	30.24
20161109	JUSTIN BOYD	110.16
20161116	JUSTIN BOYD	106.92
20161128	KAPLAN EARLY LEARNING CO	62.50
20161128	KAPLAN EARLY LEARNING CO	66.67
20161129	KAPLAN EARLY LEARNING CO	42.46
20161130	KAPLAN EARLY LEARNING CO	596.42
20161130	KAREN YOUNG	81.00
20161129	KASSANDRA PINZON	39.42
20161130	KATHLEEN A. DARR	1,348.50
20161109	KATHLEEN CERVANTEZ	242.36
20161130	KATHLEEN CERVANTEZ	702.20
20161116	KATHRYN KLOBERDANZ	313.49
20161130	KATHRYN PROCK	28.08
20161116	KELLY HARMON & ASSOCIATES	3,750.00
20161116	KELLY JOSEPH	125.96
20161129	KIMBERLY B VINTON	64.80
20161116	KIMBERLY BAUMGARDNER	98.80
20161129	KIMBERLY BAUMGARDNER	30.24
20161130	KIMBERLY BAUMGARDNER	38.34
20161109	KIMBERLY CUEVAS	74.52
20161129	KIMBERLY CUEVAS	74.52
20161129	KIMBERLY RUDER	16.20
20161130	KIMBERLY RUDER	15.12
20161109	KOLEI GROUP LLC	4,800.00
20161129	KOLEI GROUP LLC	4,800.00
20161109	KRISTINA JOHNSON	5,050.00
20161129	KRISTINA JOHNSON	3,400.00
20161130	KRISTINA JOHNSON	5,050.00
20161109	LA QUINTA	426.19
20161130	LA QUINTA	69.12
20161130	LA QUINTA INN	389.48
20161109	LA QUINTA INN & SUITES	411.40
20161116	LA QUINTA INN & SUITES	151.78
20161129	LA QUINTA INN & SUITES COTULLA	90.95
20161109	LA QUINTA INN & SUITES LUBBOCK	181.90
20161130	LA QUINTA INN & SUITES MANSFIE	95.23
20161129	LA QUINTA INN & SUITES ODESSA	99.19
20161116	LADONNA RICHELLE FORY	450.00
20161129	LAINÉ FICHTER	25.38
20161109	LAKESHORE LEARNING MATERIALS	498.68
20161129	LAKESHORE LEARNING MATERIALS	2,529.11
20161130	LAKESHORE LEARNING MATERIALS	4,744.67
20161109	LAURA MARTINEZ	223.02
20161130	LAURA MARTINEZ	145.80
20161130	LAURA YELK	10.80
20161129	LAUREN F. HOLAHAN	3,950.00
20161129	LAURIE SCHMIDT-STAPLES	186.01
20161116	LAWRENCE RODRIGUEZ	82.47
20161130	LAWRENCE RODRIGUEZ	104.22
20161129	LEAD4WARD LLC	9,310.00
20161130	LEAKEY ISD	2,184.00

Education Service Center Region 20
Monthly Check Register
November 2016

20161109	LEARNING LIST	4,850.10
20161128	LEARNKEY	875.00
20161130	LEBCO GRAPHICS	2,530.00
20161128	LEGAL DIGEST	1,080.00
20161109	LEVEL 3 COMMUNICATIONS	1,225.22
20161129	LEVEL 3 COMMUNICATIONS	1,268.08
20161130	LILIANA SALAZAR	69.16
20161129	LILLIAN MCPHERSON	38.88
20161109	LINDA FERRIS	900.00
20161116	LINDA FERRIS	1,375.00
20161129	LINDA FERRIS	1,700.00
20161116	LINDA MCANELLY	100.00
20161116	LINDA PRIETO	17.28
20161130	LINDSEY RAUSCH	175.00
20161109	LINGUALINX LANGUAGE SOLUTIONS	736.44
20161130	LINGUALINX LANGUAGE SOLUTIONS	630.63
20161129	LISA CALDERA	12.96
20161109	LISA KIRBY	447.70
20161130	LISA SCARLETT	15.12
20161109	LISA SOLL	44.40
20161129	LISA SOLL	98.74
20161130	LOCKE HILL FEED	1,177.35
20161116	LOFTIN EQUIPMENT CO	555.00
20161130	LONE STAR OVERNIGHT	88.26
20161129	LORA BETH ESCALANTE	550.00
20161130	LOS BARRIOS MEXICAN RESTAURANT	47.99
20161109	LOUISA SILVA	37.80
20161116	LOUISA SILVA	37.80
20161118	LRP PUBLICATIONS	38.34
20161130	LS & S LLC	1,138.08
20161116	LYNDA CAVAZOS	2,295.00
20161109	LYTLE ISD	1,486.22
20161129	LYTLE ISD	1,255.39
20161129	MABEL BROWN	33.48
20161130	MABEL BROWN	33.48
20161130	MAIRA S CHAVEZ	21.60
20161130	MANUEL LUNA	119.04
20161109	MANUEL SALINAS	204.24
20161130	MAR COR PURIFICATION INC	88.35
20161130	MARCELLE VOSS	2,750.00
20161130	MARIA DEL CARMEN RODRIGUEZ	19.44
20161129	MARIA JIMENEZ	64.80
20161109	MARIA M SPAIN	392.58
20161116	MARIA M SPAIN	84.89
20161129	MARIA M SPAIN	299.16
20161129	MARIA SANCHEZ	109.00
20161109	MARIE RILEY	1,500.00
20161116	MARIE RILEY	2,900.00
20161130	MARIE RILEY	1,300.00
20161109	MARINA FELAN	22.50
20161129	MARINA FELAN	22.50
20161130	MARIO TREJO-LUNA	31.32
20161130	MARK ARAGON	18.36

Education Service Center Region 20
 Monthly Check Register
 November 2016

20161130	MARSALIE ZINSMEYER	143.10
20161109	MARSHA CHRISTINE LUCERNE	1,000.00
20161109	MARY DELEON	51.84
20161129	MARY DELEON	81.00
20161129	MARY JANE GONZALES	67.00
20161130	MARY ORTIZ	43.20
20161116	MARY ROSE TRINIDAD	359.64
20161129	MARY ROSE TRINIDAD	332.64
20161130	MARY ROSE TRINIDAD	64.80
20161130	MARY SIMMONS	54.00
20161129	MARYCARMEN MOLPUS	17.28
20161130	MAXI AIDS INC	425.00
20161130	MAXINE LATHAM	110.16
20161116	MAYFIELD PAPER COMPANY	734.40
20161116	MAYRA T DE HOYOS	60.00
20161130	MEDIA PARTNERS CORPORATION	1,201.50
20161109	MEDINA VALLEY ISD	2,535.60
20161130	MEDINA VALLEY ISD	2,510.25
20161109	MELINA PANTOJA LOPEZ	56.16
20161130	MELINA PANTOJA LOPEZ	45.36
20161129	MELINDA WIGGINS	63.18
20161109	MELISSA MANN	43.20
20161129	MELISSA SALAZAR	559.98
20161130	MERCEDES PEREZ	45.36
20161129	MICHAEL GUNNER	1,415.00
20161109	MICHAEL L MCCLAIN	35.10
20161130	MICHAEL MENDEZ GUEVARA	600.00
20161109	MICHELE SALINAS	12.31
20161109	MICHELLE SORIANO	257.32
20161116	MICHELLE SORIANO	174.96
20161129	MICHELLE SORIANO	351.00
20161130	MICHELLE SORIANO	311.58
20161130	MICHELLE Y. SMITH	47.52
20161129	MICHELLE YBARRA	72.36
20161109	MICHELLE YZAGUIRRE	67.38
20161109	MICHELLE ZAMORA	252.72
20161116	MIRANDA GONZALES	24.84
20161130	MIRANDA GONZALES	19.98
20161130	MISSION GOLF CARS &	468.35
20161130	MISSION RESTAURANT SUPPLY	620.10
20161109	MISTY PHELPS	386.64
20161129	MISTY PHELPS	245.16
20161109	MONICE A KRETZSCHMER	57.24
20161129	MONICE A KRETZSCHMER	104.76
20161116	MULTI SVC TECH SOLUTIONS INC	8,002.46
20161118	MULTI SVC TECH SOLUTIONS INC	367.99
20161118	MULTI SVC TECH SOLUTIONS INC	600.84
20161109	NANCY MENDEZ	88.02
20161129	NANCY MENDEZ	88.56
20161109	NANCY RODRIGUEZ	159.70
20161129	NANCY RODRIGUEZ	74.16
20161109	NANCY SEIDENSTICKER	43.20
20161130	NANCY SEIDENSTICKER	70.74

Education Service Center Region 20
Monthly Check Register
November 2016

20161109	NATALIA ISD	1,256.74
20161129	NATALIA ISD	1,235.03
20161130	NATHANIEL THOMAS	16.20
20161109	NATIONAL COUNCIL OF TEACHERS	227.50
20161129	NAYLOR LLC	1,579.50
20161109	NEWSBANK INC.	963.96
20161116	NOREIDA TREJO	30.24
20161111	NORTH EAST ISD	49,284.97
20161130	NORTH EAST ISD	150.00
20161109	NORTHSIDE ISD	50.00
20161111	NORTHSIDE ISD	65,825.53
20161109	OFFICE DEPOT	4,093.96
20161116	OFFICE DEPOT	7,006.89
20161129	OFFICE DEPOT	2,789.90
20161130	OFFICE DEPOT	3,095.11
20161109	OLAGUE ENTERPRISES LLC	2,450.00
20161129	OLGA COVARRUBIAS	1,035.50
20161129	OLIVIA PARKER	146.00
20161129	ORACLE AMERICA, INC	29,011.47
20161130	ORVILLE CHEEK JR	47.52
20161109	OSMAN KAYGUSUZ	164.16
20161130	OTC BRANDS INC	65.97
20161129	PAMELA E. PAYNE	373.82
20161129	PATRICIA ALEJANDRO	475.20
20161109	PATRICIA ALVAREZ	17.82
20161116	PATRICIA ALVAREZ	17.82
20161129	PATRICIA ALVAREZ	32.40
20161116	PATRICIA CARRASCO	99.90
20161130	PATRICIA CARRASCO	42.12
20161109	PATRICIA MORA	54.00
20161130	PATTERSON & ASSOCIATES	2,000.00
20161109	PETTY CASH	74.39
20161129	PETTY CASH	140.34
20161130	PHONAK, LLC	217.99
20161109	PINNACLE MEDICAL MANAGEMENT	24,060.00
20161116	PINNACLE MEDICAL MANAGEMENT	1,485.00
20161129	PINNACLE MEDICAL MANAGEMENT	1,155.00
20161130	PINNACLE MEDICAL MANAGEMENT	30,509.00
20161116	PITNEY BOWES GLOBAL	757.00
20161130	PIZZA VENTURE OF SAN ANTONIO	42.39
20161111	POTEET ISD	140.86
20161129	PRECISION MICROGRAPHICS	110.72
20161109	PRESTIGE PRINTING LLC	6,000.00
20161116	PRESTIGE PRINTING LLC	5,684.00
20161109	PRISCILLA GARZA	564.84
20161129	PRISCILLA GARZA	557.28
20161129	PROQUEST LLC	4,940.16
20161130	PROQUEST LLC	418.70
20161109	QUICK COURIER	58.00
20161116	QUICK COURIER	48.00
20161130	QUICK COURIER	26.00
20161130	RABO BUSINESS FORMS, INC	3,766.08
20161109	RACHEL CAMPOS	85.32

Education Service Center Region 20
Monthly Check Register
November 2016

20161129	RACHEL CAMPOS	52.92
20161109	RACHEL MORALES	56.70
20161130	RACHEL MORALES	41.25
20161129	RADISSON HOTEL & SUITES AUSTIN	153.69
20161109	RAINBOW MEALWORMS	51.30
20161130	RAINBOW MEALWORMS	119.16
20161129	RAINING POPCORN MEDIA, LLC	5,750.00
20161130	RANDAL CASTEEL	180.90
20161130	RAQUEL REYES	44.28
20161129	RAUL JUAREZ	21.60
20161116	RAVAE SHAEFFER	335.31
20161116	RD360 EDUCATIONAL CONSULTING	1,500.00
20161116	REBECCA DAVILA	11.88
20161109	REBECCA LYNN MYRIN	46.44
20161130	REGENT COACH LINE LTD	771.75
20161116	REGINA HILLIS	92.34
20161129	RESEARCH & EDUCATION ASSOCIATI	770.12
20161118	RESOURCES FOR EDUCATORS	39.72
20161109	RESOURCES FOR LEARNING LLC	3,080.00
20161129	RESOURCES FOR LEARNING LLC	1,160.00
20161129	REYNA EDUCATION INC	5,800.00
20161129	RICOH USA INC	3,976.33
20161130	ROBERT LOUIS WEINBERG JR	700.00
20161109	ROBYN FENDER	80.91
20161130	ROBYN FENDER	342.02
20161129	ROLANDO RUVALCABA	79.38
20161109	ROSA E. MARTINEZ	386.64
20161116	ROSA VILLALOBOS	16.20
20161116	ROSALINDA H PINEDA	134.46
20161129	ROSALINDA H PINEDA	71.28
20161129	ROSALINDA HERNANDEZ	103.14
20161130	ROSE M RESENDEZ	18.36
20161129	ROXANNE OLVERA-SIEFKEN	83.20
20161109	RUBY MORRIS	14.58
20161116	RUBY MORRIS	14.58
20161130	RUBY MORRIS	14.04
20161116	RUTH WAYNE	175.00
20161129	RUTH WAYNE	1,000.00
20161129	SAGE PUBLICATIONS INC	5,759.95
20161116	SALUA LARA	5.40
20161109	SAM'S CLUB DIRECT	375.28
20161116	SAM'S CLUB DIRECT	1,124.60
20161129	SAM'S CLUB DIRECT	1,201.93
20161130	SAM'S CLUB DIRECT	461.09
20161130	SAMUEL GONZALEZ	38.88
20161118	SAN ANTONIO AREA	12,324.00
20161116	SAN ANTONIO EXPRESS NEWS	3,447.24
20161111	SAN ANTONIO ISD	138,305.24
20161116	SAN ANTONIO TROPICALS	2,661.50
20161129	SAN ANTONIO TROPICALS	1,088.00
20161130	SAN ANTONIO WATER SYSTEM	7,059.68
20161130	SANDRA ALDACO	25.92
20161116	SANDRA S. WILKINSON	1,078.00

Education Service Center Region 20
Monthly Check Register
November 2016

20161130	SANDRA SANDOVAL	280.26
20161116	SANDRA SLOUGH	68.30
20161130	SANDRA SLOUGH	34.02
20161129	SARA JOHNSON BIXLER	450.00
20161130	SARA MOFFETT	86.19
20161129	SARAH EVANS	17.82
20161109	SARAH FORD	72.36
20161129	SARAH FORD	241.92
20161130	SARAH FORD	30.00
20161130	SARGENT WELCH LLC	555.40
20161130	SAVVY TECHNOLOGY SOLUTIONS LLC	6,840.00
20161130	SCHERTZ- CIBOLO UNIVERSAL	300.00
20161109	SCHOOL IMPROVEMENT NETWORK	34,756.50
20161109	SCHOOL NEUROPSYCH PRESS	5,221.50
20161109	SCHOOLKIDZ	6,942.39
20161129	SCHOOLKIDZ	4,959.05
20161130	SCHOOLKIDZ	5,288.61
20161130	SECURITAS SECURITY	10,776.80
20161116	SEIDLITZ EDUCATION, LLC	2,719.55
20161109	SERENA O'GWIN-MIRANDA	36.72
20161116	SERENA O'GWIN-MIRANDA	30.73
20161129	SERENA O'GWIN-MIRANDA	15.12
20161130	SERENA O'GWIN-MIRANDA	52.92
20161109	SERVICES BY VITAL SIGNS, INC	1,200.00
20161130	SERVICES BY VITAL SIGNS, INC	1,265.00
20161129	SHANA DELAGARZA	69.12
20161109	SHANNON ABERCROMBIE	200.13
20161129	SHANNON ABERCROMBIE	28.19
20161109	SHANNON ALLEN	191.70
20161130	SHANNON ALLEN	89.10
20161129	SHARON GRADY	341.82
20161109	SHAVANNA FRAGA	170.10
20161129	SHAVANNA FRAGA	136.62
20161130	SHELL	241.71
20161109	SHERRIE MABRY	496.80
20161109	SHERRY MARSH	214.54
20161109	SHERYL MILLS	600.00
20161109	SHI GOVERNMENT SOLUTIONS	3,557.41
20161130	SHI GOVERNMENT SOLUTIONS	1,740.40
20161116	SIMULADOS SOFTWARE INC	625.00
20161130	SIRIUS COMPUTER SOLUTIONS INC	32,682.68
20161116	SKILLPATH/NST SEMINARS	447.75
20161116	SLIDEGEEKS	2,250.00
20161128	SLIDEGEEKS	37.49
20161109	SOLID BORDER, INC	7,419.56
20161109	SOMERSET ISD	2,204.65
20161129	SOMERSET ISD	1,720.05
20161130	SONYA KNIGHT	16.20
20161109	SOURCEBOOKS	99.72
20161116	SOUTH TEXAS PIZZA, INC.	76.13
20161111	SOUTH WEST TX JUNIOR COLLEGE	6,574.73
20161116	SOUTHERN OREGON EDUCATION	342.00
20161130	SOUTHSIDE CHILDRENS DENTAL CTR	229.61

Education Service Center Region 20
Monthly Check Register
November 2016

20161109	SOUTHSIDE ISD	3,176.30
20161130	SOUTHWEST ISD	8,073.20
20161130	SPIRAL BINDING COMPANY, INC	437.00
20161109	SPRINT	2,674.57
20161130	STACY BULLOCK	30.24
20161109	STEPHANIE MERMELLA	119.88
20161109	STEPHANIE PINEDA	75.60
20161129	STEPHANIE PINEDA	56.70
20161116	STEPHEN ENRIQUEZ	215.78
20161129	STEPHEN ENRIQUEZ	217.62
20161111	STOCKDALE ISD	999.28
20161116	SUSAN REEVES	147.43
20161130	SUSAN REEVES	64.80
20161109	SUSAN H. DUDICH	600.00
20161116	SUSAN H. DUDICH	550.00
20161129	SUSAN H. DUDICH	500.00
20161130	SUSAN H. DUDICH	1,300.00
20161109	SUSAN HAYNIE	2,100.00
20161129	SUSAN SOLIS	750.00
20161109	SUSAN ULRICH	67.50
20161130	SUSAN ULRICH	97.74
20161109	SUSANNA GARZA	88.00
20161116	SUSANNA GARZA	198.41
20161130	SYBASE INC	25,075.50
20161109	SYLVIA GARCIA	44.82
20161109	SYLVIA MONREAL	517.86
20161129	SYLVIA MONREAL	514.62
20161109	SYLVIA PHIPPS	1,550.00
20161116	SYLVIA WILBORN	137.66
20161129	SYLVIA WILBORN	165.72
20161109	SYNCHRONY BANK/AMAZON	1,208.92
20161130	SYNCHRONY BANK/AMAZON	10,681.05
20161109	SYNERGISTIC LEARNING	500.00
20161116	SYNERGISTIC LEARNING	1,750.00
20161130	SYNERGISTIC LEARNING	1,400.00
20161109	SYSCO CENTRAL TEXAS , INC	1,120.78
20161116	SYSCO CENTRAL TEXAS , INC	2,050.97
20161129	SYSCO CENTRAL TEXAS , INC	1,240.91
20161130	TANA MARTIN	11.88
20161130	TASB, INC	800.00
20161130	TCASE	310.00
20161109	TCG ADMINISTRATORS	45.00
20161130	TCG ADMINISTRATORS	43.50
20161109	TDINDUSTRIES	1,219.60
20161116	TDINDUSTRIES	3,084.44
20161129	TDINDUSTRIES	6,656.00
20161130	TDINDUSTRIES	6,443.54
20161109	TEACHING STRATEGIES LLC	6,769.35
20161122	TEACHING STRATEGIES LLC	529.48
20161129	TEACHSTONE TRAINING LLC	100.00
20161116	TERESA DELGADO	17.28
20161130	TERESA M LEMUS	9.72
20161130	TERESA PATRICIA LAMBERT	1,500.00

Education Service Center Region 20
Monthly Check Register
November 2016

20161109	TERILYN MOORE	550.00
20161130	TERILYN MOORE	500.00
20161130	TEXAS ASCD	139.00
20161109	TEXAS ASSOCIATION OF SCHOOL	125.00
20161111	TEXAS CARPENTERS & MILLWRIGHTS	480.60
20161118	TEXAS CARPENTERS & MILLWRIGHTS	523.00
20161109	TEXAS COPIERS & OFFICE LLC	89.38
20161109	TEXAS DANCE EDUCATORS ASSOCIAT	250.00
20161130	TEXAS EDUCATION SOLUTIONS	250.00
20161109	TEXAS PHYSICAL THERAPY ASSOC	370.00
20161116	TEXAS SCHOOL PUBLIC RELATIONS	740.00
20161116	THOMPSON PRINT SOLUTIONS	139.50
20161109	TIME WARNER CABLE	8,258.48
20161130	TIME WARNER CABLE	8,345.34
20161116	TOSHIBA BUSINESS SOLUTIONS,USA	30.19
20161116	TPASS	160.00
20161109	TRACY CARROLL BERGER	44.82
20161109	TRANSLATION FOCUS, LLC	352.50
20161129	TRANSLATION FOCUS, LLC	375.00
20161130	TRANSLATION FOCUS, LLC	982.50
20161109	TRINITY STAFFING SERVICES, INC	2,980.33
20161116	TRINITY STAFFING SERVICES, INC	1,520.60
20161129	TRINITY STAFFING SERVICES, INC	1,530.45
20161130	TRINITY STAFFING SERVICES, INC	2,575.47
20161116	TRUE COLORS INTERNATIONAL	149.69
20161109	TSBVI	322.00
20161116	TSBVI	600.00
20161129	TSBVI	184.00
20161109	TUMBLEWEED PRESS INC.	25,807.28
20161129	TUMBLEWEED PRESS INC.	3,467.36
20161109	TWYLA PAINTER	2,012.50
20161109	TYCO INTEGRATED SECURITY LLC	278.00
20161116	ULINE	393.18
20161109	UNIFIRST HOLDINGS, INC.	68.33
20161129	UNIFIRST HOLDINGS, INC.	123.88
20161130	UNIFIRST HOLDINGS, INC.	127.88
20161130	UNITED WAY OF SAN ANTONIO	1,471.34
20161109	UPS	20.26
20161109	UPS	83.62
20161116	UPS	46.49
20161116	UPS	67.44
20161129	UPS	125.72
20161129	UPS	158.76
20161130	UPS	45.35
20161130	UPS	167.91
20161109	US GEOLOGICAL SURVEY	207.50
20161130	VALERI ARAGON	16.20
20161109	VANESSA M TREVINO	950.00
20161116	VANESSA M TREVINO	275.00
20161109	VANESSA SALINAS	493.02
20161129	VANESSA SALINAS	411.48
20161116	VERBATIM BRAILLE	1,161.00
20161129	VERBATIM BRAILLE	7,509.00

Education Service Center Region 20
 Monthly Check Register
 November 2016

20161130	VERBATIM BRAILLE	2,064.00
20161129	VERONICA NOLACEO	75.60
20161130	VICKI MASON	37.80
20161129	VICKY MARTINEZ	12.96
20161130	VIOLETA THOMASON	21.60
20161109	VIRGINIA PE'VEY KNEUPPER	91.80
20161129	VIRGINIA PE'VEY KNEUPPER	86.94
20161130	VIRGINIA PE'VEY KNEUPPER	31.00
20161129	VIVIANE VANPOPPEL	947.16
20161130	W D DELI	922.00
20161109	WALMART COMMUNITY/RFCSELLC	2,372.03
20161116	WALMART COMMUNITY/RFCSELLC	3,325.05
20161129	WALMART COMMUNITY/RFCSELLC	1,672.47
20161130	WALMART COMMUNITY/RFCSELLC	1,269.59
20161116	WALSH, GALLEGOS, TREVINO,	375.00
20161130	WALSH, GALLEGOS, TREVINO,	1,056.00
20161109	WARD'S SCIENCE	371.41
20161116	WARD'S SCIENCE	290.16
20161129	WARD'S SCIENCE	1,599.92
20161130	WARD'S SCIENCE	6,646.88
20161129	WASTE MANAGEMENT OF TEXAS INC	945.00
20161130	WAYNE E WRIGHT	3,429.38
20161116	WOLF PRODUCTS, INC.	530.90
20161109	WORLD BOOK INC	2,474.53
20161116	WORLDWIDE PEST CONTROL	130.00
20161109	XEROX CORPORATION	25,425.48
20161129	XEROX CORPORATION	819.80
20161130	XEROX CORPORATION	42.00
20161116	YESACCESSIBLE	650.00
20161109	YOLANDA BONUGLI	14.04
20161129	YOLANDA BONUGLI	339.12
20161109	YOLANDA OROZCO	73.98
20161129	YOLANDA OROZCO	35.64
20161130	YVETTE GOMEZ	47.45
20161109	ZAHOUREK SYSTEMS INC	450.00