

Education Service Center Region 20
Monthly Check Register
November 2015

Check Date	Vendor name	Check Amount
20151118	A+ EVENTS	559.00
20151111	ABC HOME AND COMMERCIAL SRVCS.	3000.00
20151118	ABC HOME AND COMMERCIAL SRVCS.	880.00
20151130	ABIGAIL RAYBURN	348.53
20151118	ACE MART RESTAURANT SUPPLY	361.02
20151111	ADAMS EDUCATIONAL SERVICES	1350.00
20151111	ADRIAN GUTIERREZ	76.48
20151118	AGENCY 405/CRIME RECORDS SRVC	47.00
20151111	AHI ENTERPRISES LLC	249.41
20151118	AHI ENTERPRISES LLC	411.60
20151130	AHI ENTERPRISES LLC	1613.02
20151110	ALAMO COLLEGES	215.35
20151118	ALAMO COLLEGES	64741.42
20151111	ALAMO HEIGHTS ISD	932.21
20151118	ALAMO HEIGHTS ISD	75.00
20151118	ALEXANDRA DOMINGUEZ	221.18
20151130	ALICIA ARAGON	11.50
20151130	ALICIA M RODRIGUEZ	31.63
20151111	ALL AMERICAN MOLD	91.50
20151118	ALL AMERICAN MOLD	131.50
20151111	ALLIED ASSOC COMMERCIAL FLOORS	830.75
20151130	ALMOUIE PEDIATRICS	4440.00
20151130	ALOE SOFTWARE GROUP	32179.35
20151118	ALONZO, BACARISSE, IRVINE	18900.00
20151118	ALTEX ELECTRONICS	12.95
20151130	AMANDA BECK-TER STEGE	85.10
20151111	AMANDA TYLER	175.79
20151130	AMANDA TYLER	147.22
20151111	AMERICAN EXPRESS	5507.33
20151130	AMERICAN EXPRESS	1193.73
20151111	AMERICAN THERMOFORM CORP	667.12
20151111	AMPARO AGUILAR	201.84
20151130	AMPARO AGUILAR	204.13
20151118	ANDREW BESA	35.08
20151118	ANGELES LEHMANN	700.00
20151118	ANGELICA SAUCEDA	132.85
20151130	ANGELICA SAUCEDA	63.26
20151130	ANIMAL SUPPLY CO SOUTH REGION	121.76
20151118	ANITA RIOS	80.50
20151130	ANITA SPRINGER	41.40
20151130	ANN BROWNLEE	242.28
20151118	ANN VYORAL	365.26
20151111	APPLE INC	649.00
20151118	APPLE INC	4152.00
20151130	APPLE INC	2037.00

Education Service Center Region 20
Monthly Check Register
November 2015

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20151111	ARMSTRONGS CRICKET FARMS	219.50
20151130	ARMSTRONGS CRICKET FARMS	417.60
20151111	ASHLEY GOMEZ	77.06
20151118	ASHLEY GOMEZ	77.06
20151111	ASTEX ENVIRONMENTAL SERVICES	315.00
20151118	AT&T	268.40
20151118	AT&T	994.63
20151130	AT&T	371.25
20151130	AT&T MOBILITY	2383.59
20151130	AUTOMATIC ELEVATOR INC	439.26
20151118	AVANCE, INC	500.00
20151118	AYERS EDUCATIONAL SERVICES	1550.00
20151111	BACKPACK GEAR INC	632.22
20151118	BACKPACK GEAR INC	11856.45
20151111	BANDERA ISD	948.90
20151118	BANDERA ISD	75.00
20151130	BARBARA SOTO	11.50
20151118	BARNES & NOBLE, INC	1180.16
20151130	BARNES & NOBLE, INC	137.50
20151130	BEHAVIOR DOCTOR SEMINARS	3000.00
20151111	BELINDA BARRERA	289.24
20151130	BELINDA BARRERA	344.43
20151118	BETTY LOPEZ	29.90
20151111	BEVEYLON CONCHA	218.42
20151130	BIG SPRINGS CHARTER SCHOOL	75.00
20151118	BILL MILLER BAR-B-Q	3061.50
20151130	BILL MILLER BAR-B-Q	1619.27
20151111	BILLIE BROWN	175.95
20151118	BILLIE BROWN	117.88
20151118	BOERNE ISD	225.00
20151130	BOERNE ISD	75.00
20151111	BOSWORTH PAPERS	10896.00
20151130	BRAIN POP LLC	21970.00
20151130	BRANDI LYNN SIMPSON	66.13
20151130	BRENDA MARTINEZ	69.10
20151130	BRENDA S CALDWELL	65.55
20151130	BURLINGTON ENGLISH INC.	12960.00
20151111	BURNETT SPECIALISTS	105.00
20151118	BURNETT SPECIALISTS	3445.12
20151130	BURNETT SPECIALISTS	490.00
20151118	C&S JANITORIAL SERVICES, INC.	10156.63
20151118	CARA WYLY	990.25
20151118	CAROL HODSON	47.73
20151130	CAROL HODSON	18.40
20151111	CAROLINA BIOLOGICAL SUPPLY CO	124.65

Education Service Center Region 20
Monthly Check Register
November 2015

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20151118	CAROLINA BIOLOGICAL SUPPLY CO	2299.79
20151111	CAROLINA GONZALES	275.85
20151111	CAROLYN T CASTILLO	116.73
20151118	CAROLYN T CASTILLO	70.73
20151130	CAROLYN T CASTILLO	41.36
20151111	CAROLYN WINTER	3375.00
20151130	CAROLYN WINTER	2250.00
20151130	CARRIZO SPRINGS CISD	75.00
20151111	CASANDRA MORRISON	615.26
20151118	CATALYST CATERING / SA FOOD BA	362.30
20151130	CATALYST CATERING / SA FOOD BA	492.50
20151118	CATERING 911 SA	360.00
20151118	CATHERINE WILSON	83.39
20151130	CENTER FOR SUCCESS	3500.00
20151118	CENTEX COM, INC.	253.81
20151118	CENTRAL ELECTRICAL CONTRACTORS	16514.40
20151130	CENTRAL ELECTRICAL CONTRACTORS	1333.41
20151130	CESD	290.00
20151130	CHANNING BETE CO INC	875.00
20151130	CHARLOTTE HARRIS	10.35
20151111	CHARLOTTE TONDRE	311.96
20151118	CHERI HENDRICK	41.40
20151111	CHERI KAHN	23.00
20151130	CHERI RIDDLE	49.45
20151130	CHRISTINE OROZCO	43.14
20151130	CHRYSTINA BAIER	34.50
20151118	CINDY BROWN	43.70
20151118	CINDY MILLER	230.60
20151130	CITE CORPORATION	650.00
20151111	CITY OF SAN ANTONIO	1387.00
20151130	CITY OF SCHERTZ	278.28
20151130	CLAUDIA VARGAS-RAMIREZ	41.41
20151111	CMG-AUSTIN REMITTANCE ADDRESS	436.04
20151111	COMMVAULT SYSTEMS, INC.	6023.09
20151130	CONNIE RODRIGUEZ	3850.00
20151118	CONTINENTAL CAFE & EVENT CTR	325.00
20151130	CORY CAMP	399.82
20151111	COSI	295.00
20151111	COTULLA ISD	75.00
20151118	COUNCIL FOR PROFESSIONAL	425.00
20151130	COUNCIL FOR PROFESSIONAL	125.00
20151130	CPR FUNDAMENTALS & CONCEPTS	40.00
20151130	CPS ENERGY	28133.65
20151130	CREATIVE ENERGY, LLC	1081.01
20151111	CRESENCIO DURON	10500.00

Education Service Center Region 20
Monthly Check Register
November 2015

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20151111	CRESTLINE SPECIALTIES, INC	1849.64
20151118	CROWN EQUIPMENT CORP.	205.93
20151111	CROWNE PLAZA AUSTIN HOTEL	235.44
20151118	CRUMPETS RESTAURANT & BAKERY	78.20
20151118	CURRICULUM ASSOCIATES INC	402.08
20151130	CURRICULUM ASSOCIATES INC	108.69
20151130	CUTE SMILE 4 KIDS	573.50
20151111	CYNTHIA VALDEZ	9.21
20151130	CYNTHIA VALDEZ	67.90
20151118	CYNTHIA ZARAGOZA	28.75
20151130	CYNTHIA ZARAGOZA	58.08
20151111	DARYL PARKER	125.00
20151130	DAVEY KIRK	487.19
20151130	DAVID CHAGOYA	8.63
20151130	DAVID NERI	24.15
20151118	DAVILA'S BAR BQ	460.00
20151111	DE LAGE LANDEN FINANCIAL	280.00
20151130	DE LAGE LANDEN FINANCIAL	140.00
20151130	DE WOLFE MUSIC USA, INC.	1050.00
20151118	DEBORAH ROSENBAUM	105.23
20151130	DEBORAH ROSENBAUM	179.52
20151118	DEBORAH THOMPSON	37.43
20151118	DEBRA J. DOCKERY, ARCHITECT PC	18775.00
20151118	DEBRA MALDONADO	25.88
20151118	DEE ANN DRUMMOND-ESTLACK	913.33
20151111	DELL MARKETING LP	10548.09
20151118	DELL MARKETING LP	39021.74
20151130	DELL MARKETING LP	1993.88
20151111	DENIM GROUP LTD	19380.00
20151130	DENIM GROUP LTD	19230.00
20151111	DENISE DELGADO	128.82
20151130	DENISE DELGADO	165.62
20151118	DENISE DUSEK	706.54
20151130	DENISE DUSEK	70.35
20151130	DENISE GOMEZ	50.61
20151111	DENISE JACKSON	88.55
20151130	DENISE JACKSON	136.29
20151111	DEVINE ISD	6096.50
20151118	DEVONA HERNANDEZ	665.29
20151130	DIANA GRANBERRY	67.85
20151130	DIANA KLEPAC	341.07
20151130	DIANA MADRID	32.90
20151111	DIXIE KINGSTON	1750.00
20151118	DONALD HAWKINS	110.98
20151111	DOROTHY DOMINGUEZ	78.20

Education Service Center Region 20
Monthly Check Register
November 2015

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20151111	DOT-ABILITY BRAILLE	1577.50
20151118	DOT-ABILITY BRAILLE	975.00
20151130	DOT-ABILITY BRAILLE	1672.50
20151118	DOUBLETREE-AUSTIN UNIVERSITY	287.76
20151118	DRURY INN & SUITES	290.82
20151111	DRURY INN & SUITES AUSTIN	550.45
20151130	DRURY INN & SUITES AUSTIN	185.30
20151102	EACH ONE TEACH ONE	13774.79
20151118	EACH ONE TEACH ONE	5259.80
20151111	EAN HOLDINGS, LLC	2780.18
20151118	EAN HOLDINGS, LLC	878.80
20151130	EAN HOLDINGS, LLC	5925.71
20151111	EAST CENTRAL ISD	225.00
20151130	EAST CENTRAL ISD	675.00
20151111	EBSCO INFORMATION SERVICES	51466.39
20151130	EBSCO INFORMATION SERVICES	18536.31
20151130	ED VARA	220.22
20151130	EDNA LOPEZ-VASQUEZ	14.95
20151111	EDNA MCFIELD-RANDLESTON	28.18
20151130	EDNA MCFIELD-RANDLESTON	43.13
20151130	EDUCATION FIRST CONSULTING LLC	79383.47
20151130	EDUCATION SERVICE CTR REG 10	1500.00
20151111	EDUCATION SERVICE CTR REG 13	175.00
20151111	EDUCATION SERVICE CTR REG 2	461.25
20151130	EDUCATION SERVICE CTR REG 20	141285.00
20151111	EDUCATION SERVICE CTR REG 4	714.00
20151118	EDUCATION SERVICE CTR REG 4	2356.20
20151118	EDUCATION SUPPORT ASSOC INC	600.00
20151130	EDUCATION SUPPORT ASSOC INC	1575.00
20151118	ELAINE BUCKLEY	6000.00
20151130	ELIZABETH ALVARADO-MCVEY	44.85
20151111	ELIZABETH PECHE	18.40
20151118	ELIZABETH PEREZ	92.01
20151130	ELVIA ELIZONDO	7.48
20151130	EMERALD BEACH HOTEL	343.35
20151118	EMILIA CASTRO	75.90
20151118	EMILY MORLANDT	77.05
20151118	EMMA ZEPEDA	50.03
20151118	ERIN DELEON	51.18
20151111	ERNESTINA RAMOS	347.31
20151130	ERNESTINA RAMOS	321.44
20151130	ESSENTIAL EDUCATION	3250.69
20151111	EUGENE A JIMENEZ	31.00
20151130	EUGENIA F FIRTH	1842.00
20151118	EVANGELINA G AVALOS	600.00

Education Service Center Region 20
Monthly Check Register
November 2015

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20151111	EVELYN VILLARREAL	22.43
20151118	EVELYN VILLARREAL	20.70
20151111	EZTASK INC.	900.00
20151130	FANICKS GARDEN CENTER	146.75
20151130	FAYE CLEGG	31.05
20151111	FEDEX	78.46
20151118	FEDEX	31.86
20151130	FEDEX	55.38
20151118	FIDELIS INFORMATION SYSTEMS	5000.00
20151111	FISHER SCIENTIFIC	14824.05
20151130	FISHER SCIENTIFIC	322.18
20151118	FLORESVILLE ISD	75.00
20151130	FLORESVILLE ISD	750.00
20151111	FOCUS EDUCATION, INC.	450.00
20151111	FORT WORTH ZOO	600.00
20151118	FOUNDATION FOR BLIND CHILDREN	5761.00
20151130	FRANCES WILLIAMS	23.00
20151118	FRESH HORIZONS CREATIVE CATER	2257.50
20151111	GALE MINTON	1500.00
20151118	GALE MINTON	75.00
20151118	GARDA CL SOUTHWEST	31.60
20151130	GARDA CL SOUTHWEST	131.90
20151130	GENWORTH LIFE INSURANCE CO	328.36
20151118	GEORGINA REYES	12.65
20151130	GEORGINA REYES	12.65
20151130	GETTY IMAGES INC	7500.00
20151111	GIVE MORE MEDIA INC	629.35
20151118	GLORIA PALOMO	65.43
20151118	GLORIA TENORIO	34.50
20151130	GLORIA TENORIO	34.50
20151130	GOLDS GYM INTERNATIONAL	1427.20
20151118	GRACE MUSEUM	110.00
20151118	GRACEFULLY GLOBAL GROUP LLC.	2500.00
20151111	GRACIELA FLORES	82.80
20151118	GRACIELA FLORES	75.90
20151111	GRETCHEN ELKINS	40.25
20151118	GRETCHEN ELKINS	54.87
20151130	GRUENE ENVIRONMENTAL COMPANIES	2029.17
20151130	GUADALUPE RODRIQUEZ	145.48
20151111	GULF COAST PAPER COMPANY	1617.10
20151130	GULF COAST PAPER COMPANY	1147.70
20151111	HALEIGH MORGAN BAUCH	12.65
20151130	HALEIGH MORGAN BAUCH	13.80
20151111	HARLANDALE ISD	450.00
20151118	HARLANDALE ISD	525.00

Education Service Center Region 20
Monthly Check Register
November 2015

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20151130	HARLANDALE ISD	225.00
20151118	HARMONY SCIENCE ACADEMY	150.00
20151130	HARMONY SCIENCE ACADEMY	150.00
20151111	HARTFORD	3039.00
20151111	HEATHER SCHULTZ	21.85
20151130	HEATHER SCHULTZ	111.05
20151111	HEAVENLY GOURMET LLC	1894.00
20151118	HEAVENLY GOURMET LLC	1305.00
20151111	HEB CREDIT RECEIVABLE DEPT 308	24.42
20151118	HEB CREDIT RECEIVABLE DEPT 308	194.66
20151130	HEB CREDIT RECEIVABLE DEPT 308	53.03
20151111	HOLIDAY INN EXPRESS	190.46
20151118	HOLIDAY INN EXPRESS	95.23
20151130	HOLIDAY INN EXPRESS	95.23
20151118	HOLIDAY INN EXPRESS UVALDE	190.46
20151130	HOLIDAY INN EXPRESS UVALDE	285.69
20151118	HOME DEPOT CREDIT SERVICES	349.25
20151130	HOME DEPOT CREDIT SERVICES	470.25
20151130	HONDO ISD	75.00
20151118	IBM CORPORATION	60784.02
20151118	IBM CREDIT LLC	100816.50
20151111	IDALIA IBANEZ	60.32
20151111	IDVILLE	73.35
20151130	IMCAT	350.00
20151111	IMELDA CRUZ	34.50
20151130	IMELDA CRUZ	80.00
20151130	INGRAM ISD	75.00
20151130	INTERNAL REVENUE SERVICE	2521.02
20151111	IRMA TAJONAR	42.46
20151130	IRMA TAJONAR	59.81
20151118	ISABELL SOLIS	36.81
20151130	ISABELL SOLIS	128.27
20151130	JACK MODGLING	256.95
20151111	JACLYN PEREZ	75.37
20151111	JACOB ORTEGA	80.19
20151130	JACOB ORTEGA	25.31
20151118	JAMIE GOODWIN	70.16
20151130	JANE WEEKLEY	9.20
20151118	JANET CLAIRE VOLLMAR	1650.00
20151111	JANET VEGA	63.83
20151130	JANET VEGA	100.05
20151111	JASON'S DELI	60.53
20151118	JASON'S DELI	1032.20
20151130	JASON'S DELI	191.92
20151130	JAYME PRESLEY	385.75

Education Service Center Region 20
Monthly Check Register
November 2015

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20151111	JAZMINE MARTINEZ	37.95
20151111	JEANNE ANN CANTU	135.70
20151111	JEFF GOLDHORN	24.29
20151118	JEFF GOLDHORN	114.46
20151111	JEM RESOURCE PARTNERS	48.00
20151111	JENNIFER ALLEN	1450.00
20151130	JENNIFER BALA	73.60
20151111	JENNIFER BEARDSALL	174.08
20151118	JENNIFER L SMITH	163.70
20151130	JENNIFER MARTINEZ	349.62
20151130	JENNIFER STURM	729.04
20151111	JENNIFER TINNEY	15.72
20151118	JENNIFER TINNEY	27.33
20151130	JENNIFER VILLEGAS	39.73
20151118	JESSICA RODRIGUEZ	34.50
20151111	JILL CHRISTINE RHODES PRUIN	360.76
20151130	JILL CHRISTINE RHODES PRUIN	100.15
20151118	JILLIAN CASAREZ	64.40
20151130	JOAN KRAMER	86.25
20151111	JOANNIE RODRIGUEZ	32.20
20151118	JODIE CASAS	27.60
20151130	JOEL CALEB RODRIGUEZ	343.28
20151111	JOHN H WOOD CHARTER SCHOOL	75.00
20151118	JORGE VAZQUEZ	9.78
20151130	JOSE VILLARREAL	18.98
20151130	JUANITA SAENZ	13.80
20151118	JUBILEE ACADEMIC CENTER	225.00
20151130	JUDI SPARKS	140.00
20151111	JUDIT GYORGYEY RIES	500.00
20151118	JUDSON ISD	75.00
20151130	JUDSON ISD	600.00
20151111	JULIE REYNOLDS	825.00
20151130	JULIE REYNOLDS	1100.00
20151118	JULIE SEGURA CORDOVA	315.69
20151111	JULISSA SANTELLAN	221.46
20151111	KAPLAN EARLY LEARNING CO	339.96
20151111	KATHLEEN CERVANTEZ	433.18
20151130	KATHLEEN CERVANTEZ	380.93
20151130	KATHY BALMOS	92.58
20151130	KATRINA DAVIS	18.40
20151130	KAY LYNCH	32.08
20151111	KELLER MATERIAL LTD	162.35
20151118	KELLER MATERIAL LTD	71.41
20151111	KELLY HARMON & ASSOCIATES	1100.00
20151130	KERRVILLE ISD	150.00

Education Service Center Region 20
Monthly Check Register
November 2015

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20151111	KFORCE INC.	11440.00
20151111	KIMBERLY B VINTON	50.41
20151118	KIMBERLY BAUMGARDNER	140.30
20151130	KIMBERLY RUDER	16.10
20151130	KIMOCHIS/PLUSH FEELY CORP.	198.91
20151130	KIRSTEN OMELAN	.00
20151130	KRESENDA OPIELA	35.00
20151111	KRISTINA JOHNSON	550.00
20151130	KRIZIA ORTIZ	10.93
20151130	KYLE LANFORD	53.96
20151111	LA QUINTA EAGLE PASS	73.83
20151111	LA QUINTA INN	201.14
20151111	LA QUINTA INN & SUITES	194.02
20151130	LA QUINTA INN & SUITES	211.86
20151130	LA QUINTA INN & SUITES	118.81
20151118	LA QUINTA INN & SUITES BIG SPR	446.19
20151118	LA QUINTA MOPAC	1425.72
20151130	LA VERNIA ISD	150.00
20151130	LACKLAND ISD	150.00
20151130	LAINÉ FICHTER	115.01
20151111	LAKESHORE LEARNING MATERIALS	7179.27
20151111	LAURA MARTINEZ	404.24
20151130	LAURA MARTINEZ	652.64
20151118	LAURIE ANN GUERRERO	600.00
20151130	LAURIE HOLM	97.75
20151118	LAURIE SCHMIDT-STAPLES	92.94
20151111	LAWRENCE GORMLEY	162.50
20151111	LAWRENCE RODRIGUEZ	103.52
20151130	LAWRENCE RODRIGUEZ	10.56
20151130	LAWRENCE STAVINOHA	411.60
20151118	LEAD4WARD LLC	18130.00
20151130	LEAD4WARD LLC	700.00
20151130	LEVEL 3 COMMUNICATIONS	2482.11
20151111	LINDA FERRIS	1925.00
20151118	LINDA PRIETO	18.40
20151130	LINDA PRIETO	18.40
20151130	LINGUALINX LANGUAGE SOLUTIONS	70.38
20151111	LIQUID CAPITAL EXCHANGE, INC.	1790.00
20151111	LISA BOYD	1100.00
20151130	LISA BOYD	1100.00
20151111	LISA CALDERA	25.30
20151118	LISA KIRBY	179.40
20151111	LISA OCHOA	39.68
20151130	LISA SCARLETT	16.10
20151130	LOFTIN EQUIPMENT CO	555.00

Education Service Center Region 20
Monthly Check Register
November 2015

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20151118	LORIN FURLOW	461.63
20151111	LUCINDA SALDANA	29.78
20151111	LYDIA Z HERNANDEZ	239.79
20151111	LYTLE ISD	1641.17
20151130	MABEL BROWN	23.00
20151130	MACRINA LOPEZ	5.75
20151130	MAGDALENA ALEMAN	46.00
20151111	MAIRA S CHAVEZ	42.56
20151130	MAIRA S CHAVEZ	88.00
20151111	MANUEL LUNA	115.58
20151118	MANUEL SALINAS	136.00
20151130	MAR COR PURIFICATION INC	88.35
20151130	MARGARITA HERNANDEZ	20.70
20151130	MARIA DEL CARMEN RODRIGUEZ	20.70
20151111	MARIA ELLIE ROSS	229.10
20151118	MARIA M SPAIN	250.14
20151130	MARIA M SPAIN	149.50
20151130	MARIA MARTINEZ	60.95
20151130	MARIA SAENZ-RODRIGUEZ	71.30
20151130	MARIA SALAZAR	3.45
20151130	MARIA SANCHEZ	100.38
20151111	MARIA T REYES	23.00
20151130	MARIA T REYES	35.66
20151111	MARIE RILEY	1000.00
20151118	MARIE RILEY	3750.00
20151130	MARIE RILEY	3900.00
20151111	MARISSA ENRIQUEZ	60.39
20151118	MARK CANTU	272.59
20151118	MARLON DAVIS	18.40
20151111	MARSALIE ZINSMEYER	45.43
20151130	MARSALIE ZINSMEYER	93.17
20151130	MARTHA DELUNA	46.00
20151118	MARTHA FACIO	46.00
20151130	MARTHA MENDOZA	41.40
20151130	MARTHA POIREE	9.20
20151118	MARTHA ROSSI	410.86
20151130	MARTIN BELMAN	84.53
20151111	MARY DELEON	77.05
20151130	MARY K VIEGELAHN	930.00
20151111	MARY ROSE TRINIDAD	417.47
20151130	MARY ROSE TRINIDAD	34.50
20151111	MCGRAW-HILL	6358.40
20151130	MCGRAW-HILL	58.47
20151118	MEDINA VALLEY ISD	2309.35
20151111	MELINA PANTOJA LOPEZ	23.02

Education Service Center Region 20
Monthly Check Register
November 2015

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20151130	MELINA PANTOJA LOPEZ	46.01
20151130	MELINDA WIGGINS	132.85
20151111	MELISSA SALAZAR	223.68
20151118	MELISSA SALAZAR	282.90
20151130	MELISSA SALAZAR	225.98
20151130	MERCEDES PEREZ	44.85
20151111	MICHAEL C. GARCIA	58.93
20151118	MICHAEL GARCIA	77.63
20151130	MICHAEL L MCCLAIN	27.03
20151118	MICHAEL L. MCCLAIN	35.09
20151130	MICHAEL L. MCCLAIN	21.86
20151111	MICHELLE YBARRA	40.25
20151118	MICHELLE YBARRA	32.20
20151130	MICHELLE YBARRA	33.93
20151111	MICHELLE YZAGUIRRE	352.52
20151118	MICHELLE ZAMORA	155.12
20151118	MIKE ALLISON	1450.00
20151111	MISSION GOLF CARS &	472.63
20151111	MISTY PHELPS	265.66
20151111	MONICE A KRETZSCHMER	11.47
20151111	NANCY MENDEZ	135.70
20151130	NANCY RAMIREZ	1.73
20151111	NANCY RODRIGUEZ	55.57
20151130	NANCY RODRIGUEZ	14.95
20151130	NANCY SEIDENSTICKER	23.58
20151118	NANETTE GUADIANO	377.79
20151130	NANETTE GUADIANO	481.87
20151111	NASCO	1009.45
20151111	NATALIA ISD	1478.02
20151130	NATHANIEL THOMAS	17.25
20151118	NATIONAL PASS CENTER	21391.00
20151118	NICOLE MOORE	74.05
20151130	NORMA LOPEZ	34.50
20151118	NORMA MALDONADO	1100.00
20151130	NORMA VALLEJO	34.50
20151111	NORTH EAST ISD	75.00
20151118	NORTH EAST ISD	4548.49
20151120	NORTH EAST ISD	53716.02
20151102	NORTHSIDE ISD	4847.75
20151110	NORTHSIDE ISD	.00
20151111	NORTHSIDE ISD	75.00
20151118	NORTHSIDE ISD	65236.80
20151111	OFFICE DEPOT	1638.60
20151118	OFFICE DEPOT	3136.92
20151130	OFFICE DEPOT	2596.91

Education Service Center Region 20
Monthly Check Register
November 2015

Check Date	Vendor name	Check Amount
20151111	OLAGUE ENTERPRISES, INC. LLC	1350.00
20151118	OLAGUE ENTERPRISES, INC. LLC	2250.00
20151118	OLGA MARRERO	37.95
20151118	ORIENTAL TRADING CO INC	150.80
20151111	PACIFIC NORTHWEST PUBLISHING	12062.25
20151130	PATRICIA ALVAREZ	13.44
20151118	PATRICIA CARRASCO	27.60
20151130	PATRICIA CARRASCO	27.60
20151111	PATRICIA MARTINEZ	43.94
20151130	PATRICK JANSON	910.00
20151111	PEGGY TREIBS	276.00
20151111	PETTY CASH	20.49
20151130	PETTY CASH	148.01
20151130	PHILLIP W WILLIAMS	1850.00
20151130	PHONAK, LLC	435.39
20151111	PINNACLE MEDICAL MANAGEMENT	18560.00
20151118	PINNACLE MEDICAL MANAGEMENT	2000.00
20151130	PINNACLE MEDICAL MANAGEMENT	17675.00
20151118	PITNEY BOWES GLOBAL	757.00
20151111	PITNEY BOWES INC	10.00
20151118	PLEASANTON ISD	150.00
20151130	PLEASANTON ISD	300.00
20151118	POSITIVE PROMOTIONS INC	158.54
20151118	POTEET ISD	280.64
20151118	POTH ISD	75.00
20151130	PRESTIGE PRINTING LLC	3110.00
20151111	PRISCILLA GARZA	899.33
20151111	PROQUEST LLC	3948.04
20151130	PROQUEST LLC	635.95
20151111	QUICK COURIER	70.00
20151111	RABO BUSINESS FORMS, INC	2748.78
20151118	RACHEL CAMPOS	64.40
20151111	RACHEL MORALES	70.99
20151118	RADISSON HOTEL & SUITES AUSTIN	117.72
20151130	RANDAL CASTEEL	136.85
20151130	RANDOLPH FIELD ISD	150.00
20151118	RANDSTAD TECHNOLOGIES	24080.00
20151130	RAUL JUAREZ	23.00
20151118	REBECCA DAVILA	14.95
20151130	REBECCA HELMS	6.90
20151111	REMOTE-LEARNER US INC.	6348.00
20151130	RESOURCES FOR LEARNING LLC	600.00
20151110	RESTORE EDUCATION	1419.00
20151118	RESTORE EDUCATION	8612.93
20151111	REYNA EDUCATION INC	600.00

Education Service Center Region 20
 Monthly Check Register
 November 2015

Check Date	Vendor name	Check Amount
20151130	RICOH USA INC	2530.29
20151111	ROBERT HALF TECHNOLOGY	7068.50
20151118	ROBERT SORMANI	129.95
20151118	ROBYN FENDER	326.55
20151130	ROBYN FENDER	88.81
20151130	RODOLFO SIERRA	16.10
20151130	ROLANDO RUVALCABA	60.96
20151111	RONALD BEARD	142.84
20151118	RONALD BEARD	255.45
20151118	ROSA VILLALOBOS	12.65
20151111	ROSALINDA H PINEDA	353.66
20151118	ROSALINDA HERNANDEZ	86.25
20151111	ROSEMARY REYES	11.50
20151111	ROXANNE CORONADO TORRES	18.98
20151111	RUTH SALAZAR	55.20
20151130	RUTH WAYNE	2400.00
20151118	S X CALLAHAN INC	365.23
20151130	S X CALLAHAN INC	137.00
20151118	SAFESITE INC	180.00
20151118	SALUA LARA	5.75
20151118	SAMANTHA GALLEGOS	59.69
20151111	SAN ANTONIO BUSINESS JOURNAL	95.00
20151118	SAN ANTONIO EXPRESS NEWS	4597.04
20151110	SAN ANTONIO ISD	13830.37
20151111	SAN ANTONIO ISD	150.00
20151118	SAN ANTONIO ISD	150.00
20151118	SAN ANTONIO ISD	7673.68
20151130	SAN ANTONIO ISD	150.00
20151111	SAN ANTONIO TROPICALS	124.00
20151130	SAN ANTONIO TROPICALS	99.00
20151130	SAN ANTONIO WATER SYSTEM	6800.00
20151130	SAN JUANITA BALTAZAR	20.70
20151130	SANDRA ALDACO	56.36
20151111	SANDRA SANDOVAL	99.48
20151130	SANDRA SANDOVAL	284.06
20151130	SARA JOHNSON BIXLER	1200.00
20151111	SAVVY TECHNOLOGY SOLUTIONS LLC	2370.00
20151130	SCHERTZ- CIBOLO UNIVERSAL	75.00
20151118	SCHOOL IMPROVEMENT NETWORK	20000.00
20151130	SCHOOL IMPROVEMENT NETWORK	72173.50
20151118	SCHOOL OF SCIENCE & TECHNOLOGY	75.00
20151130	SCHOOL OF SCIENCE & TECHNOLOGY	75.00
20151130	SECURITAS SECURITY	11030.20
20151130	SERENA O'GWIN-MIRANDA	124.09
20151130	SHANNON ABERCROMBIE	29.33

Education Service Center Region 20
 Monthly Check Register
 November 2015

Check Date	Vendor name	Check Amount
20151130	SHANNON ALLEN	64.41
20151111	SHARON GRADY	125.35
20151130	SHARON JONAS	192.00
20151118	SHAYLA RIDDELL	132.25
20151111	SHERRY MARSH	112.64
20151118	SHERRY MARSH	311.32
20151118	SHI GOVERNMENT SOLUTIONS	3949.20
20151118	SIMPLEXGRINNELL	668.05
20151130	SIRIUS COMPUTER SOLUTIONS INC	30693.74
20151111	SISTEMA TECHNOLOGIES	24110.00
20151118	SOLID BORDER, INC	8122.30
20151111	SOMERSET ISD	2920.40
20151118	SOMERSET ISD	525.00
20151111	SONIA PEREZ	59.80
20151130	SONIA PEREZ	62.10
20151118	SOUTH SAN ANTONIO ISD	150.00
20151110	SOUTH WEST TX JUNIOR COLLEGE	8970.42
20151111	SOUTHSIDE ISD	2574.85
20151130	SOUTHSIDE ISD	75.00
20151111	SOUTHWEST BINDING & LAMINATING	1089.50
20151102	SOUTHWEST ISD	66962.83
20151111	SOUTHWEST ISD	5500.40
20151118	SOUTHWEST ISD	68129.32
20151111	SPC CONTRACTING	3025.00
20151118	SPECIAL WORKSHOPS	750.00
20151130	SPRINGSHARE LLC	729.00
20151111	SPRINT	4055.80
20151111	STACY NICHOL BULLOCK	185.74
20151130	STACY NICHOL BULLOCK	212.76
20151111	STEPHANIE MERMELLA	84.53
20151130	STEPHANIE MERMELLA	115.00
20151130	STEPHANIE PADILLA	44.33
20151111	STETSON & ASSOCIATES, INC.	1650.00
20151111	SUPERIOR EXPO SERVICES	16149.83
20151111	SUSAN REEVES	68.95
20151118	SUSAN REEVES	27.03
20151111	SUSAN H. DUDICH	550.00
20151118	SUSAN H. DUDICH	500.00
20151130	SUSAN HAYNIE	1650.00
20151118	SUSAN SOLIS	750.00
20151111	SUSAN ULRICH	51.18
20151130	SUSAN ULRICH	230.61
20151130	SYLVIA HOYER	650.13
20151111	SYLVIA MONREAL	473.26
20151111	SYLVIA PHIPPS	222.55

Education Service Center Region 20
Monthly Check Register
November 2015

Check Date	Vendor name	Check Amount
20151111	SYNERGISTIC LEARNING	600.00
20151111	SYSCO CENTRAL TEXAS , INC	3192.80
20151130	SYSCO CENTRAL TEXAS , INC	951.86
20151130	TACA	300.00
20151130	TASB, INC	800.00
20151111	TASBO	3000.00
20151111	TAYLOR AND FRANCIS GROUP, LLC	2523.18
20151130	TAYLOR AND FRANCIS GROUP, LLC	1803.42
20151111	TDINDUSTRIES	492.47
20151118	TDINDUSTRIES	4180.34
20151130	TDINDUSTRIES	8147.32
20151130	TERESA DELGADO	18.40
20151111	TERILYN MOORE	550.00
20151118	TERILYN MOORE	550.00
20151118	TEXAS ASSOCIATION OF SCHOOL	375.00
20151130	TEXAS SCHOOL PUBLIC RELATIONS	525.00
20151111	TEXAS SOCIAL SECURITY PROGRAM	35.00
20151111	TEXAS ST. UNIV.-CAREER SVC	150.00
20151118	TEXAS WORKFORCE COMMISSION	11351.22
20151130	THELMA CABRERA	25.30
20151130	THOMPSON PRINT SOLUTIONS	161.50
20151130	TIME WARNER CABLE	9259.53
20151111	TLA	909.00
20151130	TONY L. TALAMANTEZ	20.70
20151111	TOWNEPLACE SUITES BY MARRIOTT	95.23
20151111	TRANSLATION FOCUS, LLC	690.00
20151130	TRAVIS MEDICAL	4493.45
20151111	TRINITY STAFFING SERVICES, INC	5006.13
20151130	TRINITY STAFFING SERVICES, INC	5457.82
20151130	TRISHA TURNER-HUDSON	301.32
20151130	TUMBLEWEED PRESS INC.	12789.23
20151130	TXDLA, INC	245.00
20151118	TXTAG	35.79
20151130	U S DEPT OF EDUCATION	595.84
20151111	ULINE	57.02
20151111	UNIFIRST HOLDINGS, INC.	61.82
20151118	UNIFIRST HOLDINGS, INC.	73.82
20151130	UNIFIRST HOLDINGS, INC.	215.22
20151118	UNITED AIRLINES INC	3585.29
20151130	UNITED WAY OF SAN ANTONIO	1305.73
20151111	UNIVERSAL AUTOMATIC DOORS	330.00
20151111	UPS	202.92
20151111	UPS	996.74
20151118	UPS	18.38
20151118	UPS	76.12

Education Service Center Region 20
 Monthly Check Register
 November 2015

Check Date	Vendor name	Check Amount
20151130	UPS	119.17
20151130	UPS	226.58
20151130	UVALDE CISD	112.50
20151111	VALERIE YESCHKE	28.75
20151130	VALLEY SPEECH LANGUAGE &	1650.00
20151111	VANESSA M TREVINO	1325.00
20151130	VERBATIM BRAILLE	4797.00
20151111	VERONICA ALVAREZ	34.00
20151130	VERONICA ALVAREZ	38.75
20151130	VERONICA ESPARZA	20.35
20151111	VERONICA G MOLINA	66.70
20151118	VERONICA G MOLINA	66.70
20151130	VERONICA GARCIA	15.00
20151118	VERONICA NOLACEO	46.10
20151130	VERONICA NOLACEO	46.10
20151118	VERONICA RYMERS	17.25
20151111	VICTORIA M BUSTOS	14.46
20151111	VICTORIA M BUSTOS	16.90
20151130	VICTORIA M BUSTOS	22.43
20151111	VIRGINIA PE'VEY KNEUPPER	163.41
20151130	VIRGINIA PE'VEY KNEUPPER	254.76
20151118	VISION BOARD, LLC	89.00
20151111	W D DELI	216.25
20151130	W D DELI	826.65
20151111	WALK THE TALK. COM	326.26
20151111	WALMART COMMUNITY/RFCSELLC	2575.78
20151118	WALMART COMMUNITY/RFCSELLC	328.17
20151130	WALMART COMMUNITY/RFCSELLC	3885.65
20151130	WASTE MANAGEMENT OF TEXAS INC	945.00
20151111	WAYNES BOWLING SUPPLY, INC.	183.50
20151130	WERLING EDUCATIONAL NEXUS	4500.00
20151118	WORLDWIDE PEST CONTROL	130.00
20151111	XEROX CORPORATION	14.00
20151118	YESENA RANGEL	120.19
20151130	YESENA RANGEL	50.60
20151111	YOLANDA BONUGLI	441.63
20151118	YOLANDA ESPINO	70.73
20151130	YOLANDA ROBLES	5.75
20151111	YVETTE GOMEZ	117.83
20151130	YVETTE GOMEZ	96.55
20151111	ZANELLE MARTINEZ	43.13
20151111	ZEE MEDICAL INC	316.63