

CHECK PAYMENTS BY VENDOR NAME

REGION I EDUCATION SERVICE CENTER

FROM Nov 01, 2013 TO: Nov 30, 2013

CHECK #	DATE	PAYEE	ORG/PROGRAM	FUND	FNC	OBJ	SO	YR	PGM	REASON	AMOUNT
140058	11/21/2013	A AND D PHONE SERVICES INC	ESCONETT FUND	166	53	6299	00	4	99	MISC CONTRACTED SER	70.00
A01907	11/01/2013	AARON O FERNANDEZ	FEDERAL ADULT ED.	220	23	6411	00	4	24	STAFF TRAVEL	53.84
A01993	11/21/2013	ABEL DIAZ	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	110.74
A01945	11/14/2013	ABEL DIAZ	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	112.89
A02004	11/21/2013	ADAN MARES JR	DATA PROCESSING/LOCAL	163	53	6411	00	4	99	STAFF TRAVEL	99.00
139870	11/14/2013	ADRIAN CASTILLO	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
140036	11/14/2013	ADRIAN FOX TORRES	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139900	11/14/2013	ADRIAN GARCIA	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
030329	11/25/2013	AFLAC	WAREHOUSE	173	00	2153	25	4	00	GROUP HEALTH & LIFE I	3,746.52
030331	11/25/2013	AFLAC	WAREHOUSE	173	00	2159	25	4	00	OTHER	134.40
030330	11/25/2013	AFLAC	WAREHOUSE	173	00	2153	25	4	00	GROUP HEALTH & LIFE I	879.08
140062	11/21/2013	ALARM SECURITY GROUP LLC	SPACE MANAGEMENT SERVI	799	51	6299	00	4	99	MISC CONTRACTED SER	118.75
139995	11/14/2013	ALBERTO RAMOS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140047	11/14/2013	ALDO VILLANUEVA	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
139827	11/01/2013	ALFONSO DANIEL SOLIS	ILP3 (INTERGRADED LEAD P	182	62	6291	00	4	99	CONSULTING SERVICES	1,800.00
140056	11/14/2013	ALISA YOUNG	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01946	11/14/2013	ALMA CELITA ESCAMILLA	LAREDO LOCAL BUDGET	199	13	6411	00	4	99	STAFF TRAVEL	10.40
140043	11/14/2013	ALYSSA VELA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139750	11/01/2013	AMANDA O CARDOZA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	BUSINESS ADMINISTRATION	199	41	6411	00	4	99	STAFF TRAVEL	281.20
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	CURRICULUM COLLABORATI	199	21	6411	00	4	99	STAFF TRAVEL	471.20
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	285.69
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	LEARNING RESOURCE INTE	199	13	6399	00	4	99	GENERAL SUPPLIES	34.96
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	STAAR ONE ITEM BANK	491	13	6499	00	4	99	MISC. OPERATING COST	2,599.80
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	REGION ONE PURCH.COOP	199	62	6411	00	4	99	STAFF TRAVEL	211.60
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	GEAR UP READY	274	21	6411	00	4	24	STAFF TRAVEL	95.23
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	ILP3 (INTERGRADED LEAD P	182	62	6411	00	4	99	STAFF TRAVEL	2,228.97
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	T-STEM TITLE III	273	13	6411	00	4	99	STAFF TRAVEL	220.83
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	STAAR ONE ITEM BANK	491	13	6411	00	4	99	STAFF TRAVEL	1,090.68
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	237.62
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	CURRICULUM COLLABORATI	199	13	6411	00	4	99	STAFF TRAVEL	237.62

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139847	11/14/2013	AMERICAN EXPRESS TRAVEL	EXECUTIVE SERVICE-STATE	102	41	6411	00	4	99	STAFF TRAVEL	281.20
003569	11/15/2013	AMERICAN EXPRESS TRAVEL	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	1,278.00
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	LEARNING RESOURCE INTE	199	13	6411	00	4	99	STAFF TRAVEL	99.00
140059	11/21/2013	AMERICAN EXPRESS TRAVEL	DEPUTY INST. SERVICES	102	41	6329	00	4	99	READING MATERIALS	84.94
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	SCHOOL IMPROVE.LOCAL	199	13	6411	00	4	99	STAFF TRAVEL	561.51
140059	11/21/2013	AMERICAN EXPRESS TRAVEL	LEARNING RESOURCE INTE	199	13	6399	00	4	99	GENERAL SUPPLIES	180.00
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	LOCAL FEE ASSESSMENT	161	62	6411	00	4	99	STAFF TRAVEL	281.20
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	ECI - STATE	487	21	6411	00	4	23	STAFF TRAVEL	1,980.00
139847	11/14/2013	AMERICAN EXPRESS TRAVEL	LOCAL FEE ASSESSMENT	161	62	6411	02	4	99	STAFF TRAVEL	281.20
030332	11/25/2013	AMERICAN HERITAGE LIFE INSURAN	WAREHOUSE	173	00	2153	31	4	00	GROUP HEALTH & LIFE I	235.22
030333	11/25/2013	AMERICAN HERITAGE LIFE INSURAN	WAREHOUSE	173	00	2153	32	4	00	GROUP HEALTH & LIFE I	671.63
139739	11/01/2013	AMERICAN PRINTING HOUSE FOR	IDEA-B DISCRETIONARY	226	13	6329	06	4	23	READING MATERIALS	301.00
139739	11/01/2013	AMERICAN PRINTING HOUSE FOR	IDEA-B DISCRETIONARY	226	13	6399	06	4	23	GENERAL SUPPLIES	1,357.00
139740	11/01/2013	AMERICAN PRODUCTIVITY AND	STATE ESC - EXECUTIVE DIR	490	62	6291	00	4	99	CONSULTING SERVICES	1,006.31
A01942	11/14/2013	AMY CRUZ GUTIERREZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	487.65
A01933	11/01/2013	ANA D ZAVALA	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	467.26
A01959	11/14/2013	ANA ELIZABETH GRAY	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	131.09
140089	11/21/2013	ANA LIDIA GARZA	ECI - RESPITE	429	61	6413	00	4	23	STIPENDS - NON-EMPLO	140.00
139922	11/14/2013	ANALYNN L GUNDRAN	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139923	11/14/2013	ANDREA GUTIERREZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139852	11/14/2013	ANDRES A AYALA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139982	11/14/2013	ANDREW PEREZ	SPACE MANAGEMENT SERVI	799	51	6246	10	4	99	BUILDING/GROUNDS UP	60.00
139748	11/01/2013	ANEL CANTU	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139974	11/14/2013	ANGEL G ORTIZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01999	11/21/2013	ANGELICA HINOJOSA	IDEA-B DISCRETIONARY	226	13	6411	13	4	23	STAFF TRAVEL	176.67
A01915	11/01/2013	ANGELICA HINOJOSA	IDEA-B DISCRETIONARY	226	13	6411	13	4	23	STAFF TRAVEL	443.22
A01915	11/01/2013	ANGELICA HINOJOSA	LAREDO LOCAL BUDGET	199	13	6411	00	4	99	STAFF TRAVEL	117.46
139892	11/14/2013	ANGELICA V ESPINOZA	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
140006	11/14/2013	ANGELITA C RIVERA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140112	11/21/2013	ANITA Y MARTINEZ	P.A.C.E.	199	62	6291	00	4	99	CONSULTING SERVICES	7,628.00
139903	11/14/2013	ANNABEL GARCIA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00

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140060	11/21/2013	APPLE INC	FEDERAL ADULT ED.	220	11	6395	00	4	24	EQUIPMENT UNDER \$500	620.00
139867	11/14/2013	ARACELI COMPEAN CANTU	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
140014	11/14/2013	ARMANDO SANCHEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140022	11/14/2013	ARMANDO SIERRA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140049	11/14/2013	ARMANDO VITAL	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01939	11/14/2013	ASHLEY Y CASTILLO	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	361.04
139849	11/14/2013	ASSOCIATION FOR MIGRANT	ESEA TITLE I MIGRANT	212	62	6411	00	4	24	STAFF TRAVEL	375.00
139849	11/14/2013	ASSOCIATION FOR MIGRANT	ESEA TITLE I MIGRANT	212	13	6411	00	4	24	STAFF TRAVEL	1,875.00
139849	11/14/2013	ASSOCIATION FOR MIGRANT	ESEA TITLE I MIGRANT	212	21	6411	00	4	24	STAFF TRAVEL	375.00
139741	11/01/2013	ASSOCIATION FOR SUPERVISION	GEAR UP READY	274	13	6495	00	4	24	DUES	885.00
140063	11/21/2013	ASSOCIATION FOR SUPERVISION	GEAR UP READY	274	13	6329	00	4	24	READING MATERIALS	169.59
139741	11/01/2013	ASSOCIATION FOR SUPERVISION	ILP3 (INTERGRADED LEAD P	182	62	6291	00	4	99	CONSULTING SERVICES	9,500.00
140063	11/21/2013	ASSOCIATION FOR SUPERVISION	ILP3 (INTERGRADED LEAD P	182	62	6291	00	4	99	CONSULTING SERVICES	9,500.00
139742	11/01/2013	AT AND T	ESCONETT FUND	166	53	6256	00	4	99	TELEPHONE	1,010.44
140064	11/21/2013	AT AND T	ESCONETT FUND	166	53	6256	00	4	99	TELEPHONE	895.44
139850	11/14/2013	AUBURN HOTELS LLC	IDEA-B PRESCHOOL	225	13	6411	00	4	23	STAFF TRAVEL	470.70
140025	11/14/2013	AURORA SOLIZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01954	11/14/2013	BARBARA GONZALES	ESEA TITLE I MIGRANT	212	13	6411	00	4	24	STAFF TRAVEL	426.58
140117	11/21/2013	BARBIN LLC	EXECUTIVE SERVICES LOCA	199	41	6245	00	4	99	VEHICLE MAINT./REPAIR	18.00
140065	11/21/2013	BARNES AND NOBLE INC	CURRICULUM COLLABORATI	199	13	6399	00	4	99	GENERAL SUPPLIES	349.50
139743	11/01/2013	BARNES AND NOBLE INC	FEDERAL ADULT ED.	220	11	6329	00	4	24	READING MATERIALS	546.25
139932	11/14/2013	BAYFRONT MARINA INVESTMENTS LP	SCHOOL IMPROVE.LOCAL	199	13	6411	00	4	99	STAFF TRAVEL	113.36
140011	11/14/2013	BELINDA RUBIO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139883	11/14/2013	BENEDICT DIAZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139840	11/01/2013	BENJAMIN L WATT	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139744	11/01/2013	BIA ACQUISITION LTD	IDEA-B DISCRETIONARY	226	13	6266	01	4	23	MEETING ROOMS - EXTE	500.00
139744	11/01/2013	BIA ACQUISITION LTD	SCHOOL IMPROVE.LOCAL	199	13	6499	04	4	99	MISC. OPERATING COST	63.72
139865	11/14/2013	BIANCA CANTU	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139770	11/01/2013	BLANCA GARCIA	ECI - RESPITE	429	61	6413	00	4	23	STIPENDS - NON-EMPLO	140.00
139826	11/01/2013	BOBBY SIERRA	PRINT SHOP	752	51	6244	00	4	99	FURN./EQUIP.MAINTENA	358.00
140021	11/14/2013	BRADLEY W SHIELDS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00

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139912	11/14/2013	BRANDI R GONZALEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139801	11/01/2013	BRENDA EDITH MOYA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140067	11/21/2013	BROWNSVILLE POLICE DEPARTMENT	SPACE MANAGEMENT SERVI	799	51	6499	00	4	99	MISC. OPERATING COST	10.00
139857	11/14/2013	BROWNSVILLE PUBLIC UTILITIES	SPACE MANAGEMENT SERVI	799	51	6257	10	4	99	ELECTRICITY	1,146.04
139857	11/14/2013	BROWNSVILLE PUBLIC UTILITIES	SPACE MANAGEMENT SERVI	799	51	6255	10	4	99	WATER	263.69
139745	11/01/2013	BRUSTEIN AND MANASEVIT	IDEA-B DISCRETIONARY	226	13	6291	01	4	23	CONSULTING SERVICES	5,500.00
139861	11/14/2013	CALMAC SUITES LTD	LAREDO LOCAL BUDGET	199	13	6411	00	4	99	STAFF TRAVEL	374.96
139861	11/14/2013	CALMAC SUITES LTD	IDEA-B DISCRETIONARY	226	13	6411	13	4	23	STAFF TRAVEL	93.74
139746	11/01/2013	CALMAC SUITES LTD	LAREDO LOCAL BUDGET	199	13	6411	00	4	99	STAFF TRAVEL	93.74
139747	11/01/2013	CANON FINANCIAL SERVICES INC	GEAR UP READY	274	13	6269	00	4	24	RENTALS/OPER.LEASING	212.19
140069	11/21/2013	CANON FINANCIAL SERVICES INC	TECHNOLOGY INTERNAL	754	53	6269	00	4	99	RENTALS/OPER.LEASING	221.17
140069	11/21/2013	CANON FINANCIAL SERVICES INC	BUSINESS ADMINISTRATION	199	41	6269	00	4	99	RENTALS/OPER.LEASING	227.89
139747	11/01/2013	CANON FINANCIAL SERVICES INC	SCHOOL IMPROVE.LOCAL	199	13	6269	00	4	99	RENTALS/OPER.LEASING	193.10
139747	11/01/2013	CANON FINANCIAL SERVICES INC	ILP3 (INTERGRADED LEAD P	182	62	6269	00	4	99	RENTALS/OPER.LEASING	193.10
140069	11/21/2013	CANON FINANCIAL SERVICES INC	P.A.C.E.	199	62	6269	00	4	99	RENTALS/OPER.LEASING	204.93
139863	11/14/2013	CANON FINANCIAL SERVICES INC	BUSINESS ADMINISTRATION	199	41	6269	00	4	99	RENTALS/OPER.LEASING	227.89
139862	11/14/2013	CARLOS ALBERTO CAMPUZANO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01971	11/14/2013	CARMEN OCANAS LERMA	CHILD NUTRITION - FEDERAL	241	62	6411	00	4	99	STAFF TRAVEL	204.53
139885	11/14/2013	CAROL J DRACY	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139902	11/14/2013	CAROLINA GARCIA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139785	11/01/2013	CATHERINE PAMELA JACKSON	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139752	11/01/2013	CDW GOVERNMENT INC	STAAR ONE ITEM BANK	491	13	6399	00	4	99	GENERAL SUPPLIES	24.70
140071	11/21/2013	CDW GOVERNMENT INC	TITLE II PT A TPTR	342	13	6399	00	4	24	GENERAL SUPPLIES	272.98
140071	11/21/2013	CDW GOVERNMENT INC	GIFTED AND TALENTED	199	13	6399	00	4	99	GENERAL SUPPLIES	15.47
139871	11/14/2013	CDW GOVERNMENT INC	CURRICULUM COLLABORATI	199	13	6395	00	4	99	EQUIPMENT UNDER \$500	375.99
139752	11/01/2013	CDW GOVERNMENT INC	LOCAL FEE ASSESSMENT	161	62	6399	00	4	99	GENERAL SUPPLIES	31.72
139874	11/14/2013	CECILIA CERDA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139970	11/14/2013	CECILIA MORA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139979	11/14/2013	CELESTINA A PANGAN	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139806	11/01/2013	CELICA ISABEL PENA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139753	11/01/2013	CHAMBERS PROTECTIVE SERVICES	CHILD NUTRITION CO-OP	199	62	6299	00	4	99	MISC CONTRACTED SER	78.00

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A02012	11/21/2013	CHARLOTTE SMITH	STATE SUPPORT VI	385	11	6411	00	4	23	STAFF TRAVEL	780.39
139757	11/01/2013	CHRISTIAN MARIELA DAVILA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139955	11/14/2013	CHRISTIAN MARTINEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139972	11/14/2013	CHRISTINA OCHOA	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
139754	11/01/2013	CIELO OFFICE PRODUCTS LLC	CHILD NUTRITION CO-OP	199	62	6399	00	4	99	GENERAL SUPPLIES	262.96
139754	11/01/2013	CIELO OFFICE PRODUCTS LLC	PRINT SHOP	752	51	6399	00	4	99	GENERAL SUPPLIES	223.15
030321	11/25/2013	CINDY BOUDLOCHE TRUSTEE	WAREHOUSE	173	00	2159	F7	4	00	OTHER	1,287.62
030323	11/25/2013	CINDY BOUDLOCHE TRUSTEE	WAREHOUSE	173	00	2159	F7	4	00	OTHER	600.00
030322	11/25/2013	CINDY BOUDLOCHE TRUSTEE	WAREHOUSE	173	00	2159	F7	4	00	OTHER	500.00
140107	11/21/2013	CITY OF LAREDO	WAREHOUSE	799	00	1491	09	4	99	SECURITY DEPOSITS	47.32
140105	11/21/2013	CITY OF LAREDO	SPACE MANAGEMENT SERVI	799	51	6269	09	4	99	RENTALS/OPER.LEASING	94.64
140105	11/21/2013	CITY OF LAREDO	SPACE MANAGEMENT SERVI	799	51	6269	09	4	99	RENTALS/OPER.LEASING	2,300.50
139956	11/14/2013	CITY OF MCALLEN	GEAR UP READY	274	61	6266	00	4	24	MEETING ROOMS - EXTE	4,743.60
139956	11/14/2013	CITY OF MCALLEN	GEAR UP READY	274	11	6266	00	4	24	MEETING ROOMS - EXTE	7,115.40
139828	11/01/2013	CITY OF SOUTH PADRE ISLAND	CHILD NUTRITION - FEDERAL	241	62	6266	01	4	99	MEETING ROOMS - EXTE	4,107.55
139828	11/01/2013	CITY OF SOUTH PADRE ISLAND	CHILD NUTRITION CO-OP	199	62	6266	00	4	99	MEETING ROOMS - EXTE	4,250.00
A01931	11/01/2013	CLABELIA SOLIS	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	230.07
139876	11/14/2013	CLAIM MD INC	ECI - STATE	487	21	6299	00	4	23	MISC CONTRACTED SER	99.95
A01904	11/01/2013	CLARA CONTRERAS	COMPREHENSIVE HEALTH	199	13	6411	00	4	99	STAFF TRAVEL	397.90
140073	11/21/2013	CLARK KNAPP HONDA	EXECUTIVE SERVICES LOCA	199	41	6245	00	4	99	VEHICLE MAINT./REPAIR	140.66
A01961	11/14/2013	CLAUDIA C GUTIERREZ	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	258.64
A01996	11/21/2013	CLAUDIA C GUTIERREZ	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	408.72
140074	11/21/2013	COASTAL DELI INC	COMPREHENSIVE HEALTH	199	13	6499	00	4	99	MISC. OPERATING COST	389.96
139877	11/14/2013	COGENT COMMUNICATIONS INC	ESCONETT FUND	166	53	6256	00	4	99	TELEPHONE	4,500.00
030334	11/25/2013	COLONIAL LIFE	WAREHOUSE	173	00	2153	26	4	00	GROUP HEALTH & LIFE I	56.85
139947	11/14/2013	CONNIE LUGO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
030324	11/25/2013	CONSERVE	WAREHOUSE	173	00	2159	06	4	00	OTHER	295.79
139755	11/01/2013	COPYPLUS LLC	REG.I SCH. BOARD ASSOC.	829	62	6399	00	4	99	GENERAL SUPPLIES	267.90
139755	11/01/2013	COPYPLUS LLC	LOCAL FEE ASSESSMENT	161	62	6399	00	4	99	GENERAL SUPPLIES	1,394.50
139844	11/14/2013	CRISELDA K PEREZ ALMARAZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139756	11/01/2013	CTB MCGRAW HILL LLC	STAAR ONE ITEM BANK	491	00	5729	10	4	00	LOCAL REV SERVICES O	216.00

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139879	11/14/2013	CULLIGAN WATER OF RGV	SPACE MANAGEMENT SERVI	799	51	6269	00	4	99	RENTALS/OPER.LEASING	42.50
140075	11/21/2013	CULLIGAN WATER OF RGV	SPACE MANAGEMENT SERVI	799	51	6269	00	4	99	RENTALS/OPER.LEASING	42.50
139823	11/01/2013	CYNTHIA ANNE SCOTT	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01912	11/01/2013	CYNTHIA GARZA	CURRICULUM COLLABORATI	199	13	6411	00	4	99	STAFF TRAVEL	122.04
A01974	11/14/2013	DANIEL REBOLLAR	ESCONETT FUND	166	53	6411	00	4	99	STAFF TRAVEL	191.30
A02015	11/21/2013	DARLENE VILLAFRANCA	LAREDO LOCAL BUDGET	199	13	6411	00	4	99	STAFF TRAVEL	145.30
140097	11/21/2013	DAVID ANTHONY HERRERA	P.A.C.E.	199	00	5729	00	4	00	LOCAL REV SERVICES O	466.66
030351	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	08	4	00	OTHER	275.00
030348	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	01	4	00	OTHER	375.00
030342	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	32	4	00	OTHER	105.00
030336	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	35	4	00	OTHER	800.00
030349	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	50	4	00	OTHER	200.00
030340	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	55	4	00	OTHER	500.00
030350	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	52	4	00	OTHER	1,875.00
030347	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	D8	4	00	OTHER	1,000.00
030345	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2153	38	4	00	GROUP HEALTH & LIFE I	2,477.21
030339	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	45	4	00	OTHER	4,671.00
030346	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	45	4	00	OTHER	4,617.00
030337	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	37	4	00	OTHER	50.00
030352	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	09	4	00	OTHER	1,000.00
030335	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	34	4	00	OTHER	150.00
030343	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2153	36	4	00	GROUP HEALTH & LIFE I	5,571.21
030338	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	40	4	00	OTHER	8,726.14
030341	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	59	4	00	OTHER	1,188.88
030344	11/25/2013	DAVID K YOUNG	WAREHOUSE	173	00	2159	37	4	00	OTHER	275.00
139866	11/14/2013	DAVID MINGO CANTU	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139904	11/14/2013	DAYANARA GARZA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01986	11/21/2013	DEBORAH BUCHANAN	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	261.83
139738	11/01/2013	DELILAH ALEGRIA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140076	11/21/2013	DELL MARKETING LP	CURRICULUM COLLABORATI	199	13	6399	00	4	99	GENERAL SUPPLIES	104.99
140076	11/21/2013	DELL MARKETING LP	STAAR ONE ITEM BANK	491	13	6395	00	4	99	EQUIPMENT UNDER \$500	3,921.61

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A02011	11/21/2013	DELMA SANCHEZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	154.18
A01989	11/21/2013	DENICE O CAVAZOS	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	305.33
139967	11/14/2013	DENISSE A MONTEMAYOR	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139855	11/14/2013	DIANA BLANCO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140026	11/14/2013	DIANA LEE SOSA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140077	11/21/2013	DISCOVERY EDUCATION INC	MEDIA	162	12	6399	00	4	99	GENERAL SUPPLIES	8,075.00
139884	11/14/2013	DLB EDUCATIONAL CORPORATION	LAREDO LOCAL BUDGET	199	13	6329	00	4	99	READING MATERIALS	329.35
139969	11/14/2013	DONALD CHARLES MOORE JR	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
A01948	11/14/2013	DORA A ESPERICUETA	FEDERAL ADULT ED.	220	23	6411	00	4	24	STAFF TRAVEL	110.40
140140	11/21/2013	DR SMITH EDUCATIONAL	IDEA-B DISCRETIONARY	226	13	6291	01	4	23	CONSULTING SERVICES	4,400.00
139886	11/14/2013	EAN HOLDINGS LLC	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	267.00
139761	11/01/2013	EAN HOLDINGS LLC	STATE SUPPORT VI	385	13	6411	13	4	23	STAFF TRAVEL	82.22
139886	11/14/2013	EAN HOLDINGS LLC	BOARD OF DIRECTORS	199	41	6419	01	4	99	TRAVEL & SUBSISTANCE	199.79
139761	11/01/2013	EAN HOLDINGS LLC	CHILD NUTRITION - FEDERAL	241	62	6411	00	3	99	STAFF TRAVEL	55.33
139761	11/01/2013	EAN HOLDINGS LLC	IDEA-B DISCRETIONARY	226	13	6411	13	4	23	STAFF TRAVEL	261.60
139886	11/14/2013	EAN HOLDINGS LLC	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	115.76
139761	11/01/2013	EAN HOLDINGS LLC	IDEA-B DISCRETIONARY	226	13	6411	02	4	23	STAFF TRAVEL	120.60
140079	11/21/2013	EAN HOLDINGS LLC	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	370.00
139761	11/01/2013	EAN HOLDINGS LLC	T-STEM TITLE III	273	13	6411	00	4	99	STAFF TRAVEL	77.39
139761	11/01/2013	EAN HOLDINGS LLC	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	544.27
139761	11/01/2013	EAN HOLDINGS LLC	STATE ESC - PEIMS	102	53	6411	00	4	99	STAFF TRAVEL	115.50
139761	11/01/2013	EAN HOLDINGS LLC	ESEA TITLE I MIGRANT	212	13	6411	00	4	24	STAFF TRAVEL	122.55
139886	11/14/2013	EAN HOLDINGS LLC	IDEA-B PRESCHOOL	225	13	6411	00	4	23	STAFF TRAVEL	74.00
139761	11/01/2013	EAN HOLDINGS LLC	LEARNING RESOURCE INTE	199	13	6411	00	4	99	STAFF TRAVEL	396.11
139761	11/01/2013	EAN HOLDINGS LLC	DATA PROCESSING/LOCAL	163	53	6411	00	4	99	STAFF TRAVEL	115.00
139886	11/14/2013	EAN HOLDINGS LLC	CURRICULUM COLLABORATI	199	13	6411	00	4	99	STAFF TRAVEL	256.67
139761	11/01/2013	EAN HOLDINGS LLC	CHILD NUTRITION - FEDERAL	241	62	6411	00	4	99	STAFF TRAVEL	318.00
139886	11/14/2013	EAN HOLDINGS LLC	LAREDO LOCAL BUDGET	199	13	6411	00	4	99	STAFF TRAVEL	333.61
139886	11/14/2013	EAN HOLDINGS LLC	IDEA-B DISCRETIONARY	226	13	6411	13	4	23	STAFF TRAVEL	123.33
139761	11/01/2013	EAN HOLDINGS LLC	CATE SUPPORT-ADM	244	13	6411	00	4	22	STAFF TRAVEL	155.55
139761	11/01/2013	EAN HOLDINGS LLC	NCLB SUPPORT II	289	62	6411	00	4	99	STAFF TRAVEL	111.00

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139887	11/14/2013	EBSICO INDUSTRIES INC	MEDIA	162	12	6399	00	4	99	GENERAL SUPPLIES	239,013.97
030353	11/25/2013	EDINBURG TEACHERS CREDIT UNION	WAREHOUSE	173	00	2154	00	4	00	CREDIT UNION	12,780.00
139878	11/14/2013	EDMON A CRUZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A02010	11/21/2013	EDNA M RODRIGUEZ	LAREDO LOCAL BUDGET	199	13	6411	00	4	99	STAFF TRAVEL	16.72
140081	11/21/2013	EDUCATION RESOURCES INC	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	610.00
140082	11/21/2013	EDUCATION SERVICE CENTER	DATA PROCESSING/LOCAL	163	53	6216	00	4	99	DATA PROCESSING NAL	1,246.40
139812	11/01/2013	EDUCATION SERVICE CENTER	LEARNING RESOURCE INTE	199	13	6235	00	4	99	ESC REGION 2-20 SERVI	26,000.00
140000	11/14/2013	EDUCATION SERVICE CENTER	STAAR ONE ITEM BANK	491	13	6411	00	4	99	STAFF TRAVEL	400.00
140000	11/14/2013	EDUCATION SERVICE CENTER	ILP3 (INTERGRADED LEAD P	182	62	6399	00	4	99	GENERAL SUPPLIES	5,616.00
139888	11/14/2013	EDUCATION SERVICE CENTER	DATA PROCESSING/LOCAL	163	53	6216	00	4	99	DATA PROCESSING NAL	951,969.45
139762	11/01/2013	EDUCATION SERVICE CENTER	DATA PROCESSING/LOCAL	163	53	6216	00	4	99	DATA PROCESSING NAL	2,620.90
139917	11/14/2013	ELEAZAR GUAJARDO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139961	11/14/2013	ELEAZAR VELARDE MEJIA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139961	11/14/2013	ELEAZAR VELARDE MEJIA	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
139854	11/14/2013	ELIJIO G BERNAL	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139977	11/14/2013	ELIZABET PALACIOS	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
A01983	11/21/2013	ELIZABETH AGUIRRE	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	626.02
A01984	11/21/2013	ELIZABETH ALVAREZ	IDEA-B PRESCHOOL	225	13	6411	00	4	23	STAFF TRAVEL	443.11
139915	11/14/2013	ELIZABETH ANN GONZALEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139899	11/14/2013	ELIZABETH GALLEGOS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139845	11/14/2013	ELOY E ALONZO	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
139845	11/14/2013	ELOY E ALONZO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139763	11/01/2013	ENN AUSTIN LLC	P.A.C.E.	199	62	6411	00	4	99	STAFF TRAVEL	117.72
139775	11/01/2013	ERIKA GONZALEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140040	11/14/2013	ESMERALDA TORRES URBINA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01950	11/14/2013	ESTELA GARCIA	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	414.71
139772	11/01/2013	EVA M GARZA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140084	11/21/2013	EVALUATION GRANTS AND TRAINING	GEAR UP READY	274	13	6291	00	4	24	CONSULTING SERVICES	18,333.33
139815	11/01/2013	EVANGELINA RODRIGUEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139905	11/14/2013	EVELYN GARZA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139769	11/01/2013	EVELYNN GALVAN	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00

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139765	11/01/2013	EXPRESS CRUISE AND TOURS	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	233.80
140037	11/14/2013	EZEQUIEL ALEJANDRO TORRES	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139766	11/01/2013	FAGSA USA PRINTING LLC	PRINT SHOP	752	51	6217	00	4	99	PRINTING - EXTERNAL	1,372.00
139894	11/14/2013	FARMER BROTHERS CO	MEETING ROOMS	799	51	6499	00	4	99	MISC. OPERATING COST	574.67
139833	11/01/2013	FEDERICO TREVINO JR	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139895	11/14/2013	FEDEX	CURRICULUM COLLABORATI	199	13	6497	00	4	99	COURIER SERVICES	48.25
139895	11/14/2013	FEDEX	STAAR ONE ITEM BANK	491	13	6497	00	4	99	COURIER SERVICES	178.30
139895	11/14/2013	FEDEX	ESEA TITLE I MIGRANT	212	13	6497	00	4	24	COURIER SERVICES	10.83
139895	11/14/2013	FEDEX	LAREDO LOCAL BUDGET	199	13	6497	00	4	99	COURIER SERVICES	14.27
140085	11/21/2013	FEDEX	MEETING ROOMS	799	51	6497	00	4	99	COURIER SERVICES	2,228.35
139895	11/14/2013	FEDEX	INTERNAL - CIA	799	13	6497	00	4	99	COURIER SERVICES	751.23
139767	11/01/2013	FEDEX	IDEA-B DISCRETIONARY	226	13	6497	01	4	23	COURIER SERVICES	6.44
140085	11/21/2013	FEDEX	ILP3 (INTERGRADED LEAD P	182	62	6497	00	4	99	COURIER SERVICES	83.85
140085	11/21/2013	FEDEX	GEAR UP READY	274	13	6497	00	4	24	COURIER SERVICES	9.64
139882	11/14/2013	FERNANDO E DELGADO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139896	11/14/2013	FIDELIS INFORMATION SYSTEMS CO	CHILD NUTRITION CO-OP	199	62	6299	00	4	99	MISC CONTRACTED SER	5,000.00
139859	11/14/2013	FLORA E BULNES	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
030355	11/25/2013	FORT DEARBORN LIFE INSURANCE	WAREHOUSE	173	00	2153	61	4	00	GROUP HEALTH & LIFE I	4,728.14
030354	11/25/2013	FORT DEARBORN LIFE INSURANCE	WAREHOUSE	173	00	2153	60	4	00	GROUP HEALTH & LIFE I	771.00
139749	11/01/2013	FRANCISCO CARDENAS JR	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139941	11/14/2013	FRANCISCO LARA JR	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
139768	11/01/2013	FUNDS FOR LEARNING LLC	ESCONETT FUND	166	53	6399	00	4	99	GENERAL SUPPLIES	2,775.00
139868	11/14/2013	GABRIELA CARDOZA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139975	11/14/2013	GALILEA L OZUNA	P.A.C.E.	199	62	6499	00	4	99	MISC. OPERATING COST	190.95
139975	11/14/2013	GALILEA L OZUNA	LOCAL FEE ASSESSMENT	161	62	6499	01	4	99	MISC. OPERATING COST	489.75
140123	11/21/2013	GALILEA L OZUNA	LOCAL FEE ASSESSMENT	161	62	6499	00	4	99	MISC. OPERATING COST	5.85
139975	11/14/2013	GALILEA L OZUNA	LOCAL FEE ASSESSMENT	161	62	6499	00	4	99	MISC. OPERATING COST	876.00
139975	11/14/2013	GALILEA L OZUNA	STATE ESC - EXECUTIVE DIR	490	62	6499	00	4	99	MISC. OPERATING COST	590.00
140123	11/21/2013	GALILEA L OZUNA	ILP3 (INTERGRADED LEAD P	182	62	6499	00	4	99	MISC. OPERATING COST	74.95
139975	11/14/2013	GALILEA L OZUNA	DATA PROCESSING/LOCAL	163	53	6499	00	4	99	MISC. OPERATING COST	670.75
139975	11/14/2013	GALILEA L OZUNA	CHILD NUTRITION CO-OP	199	62	6499	02	4	99	MISC. OPERATING COST	161.70

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140123	11/21/2013	GALILEA L OZUNA	GEAR UP READY	274	61	6499	00	4	24	MISC. OPERATING COST	1,524.50
139841	11/01/2013	GALLERIA INVESTORS LP	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	282.90
139841	11/01/2013	GALLERIA INVESTORS LP	SCHOOL IMPROVE.LOCAL	199	13	6411	04	4	99	STAFF TRAVEL	92.00
140088	11/21/2013	GARRATT CALLAHAN COMPANY	SPACE MANAGEMENT SERVI	799	51	6299	00	4	99	MISC CONTRACTED SER	451.00
139774	11/01/2013	GATEWAY PRINTING AND OFFICE	SCHOOL IMPROVE.LOCAL	199	13	6399	00	4	99	GENERAL SUPPLIES	1,017.82
139909	11/14/2013	GATEWAY PRINTING AND OFFICE	ECI - STATE	487	21	6399	00	4	23	GENERAL SUPPLIES	2,348.95
139773	11/01/2013	GATEWAY PRINTING AND OFFICE	T-STEM TITLE III	273	13	6399	00	4	99	GENERAL SUPPLIES	3,413.39
139774	11/01/2013	GATEWAY PRINTING AND OFFICE	IDEA-B DISCRETIONARY	226	13	6399	02	4	23	GENERAL SUPPLIES	45.37
140090	11/21/2013	GATEWAY PRINTING AND OFFICE	EXECUTIVE SERVICES LOCA	199	41	6399	00	4	99	GENERAL SUPPLIES	1,020.42
140090	11/21/2013	GATEWAY PRINTING AND OFFICE	CURRICULUM COLLABORATI	199	11	6399	00	4	99	GENERAL SUPPLIES	72.41
139774	11/01/2013	GATEWAY PRINTING AND OFFICE	IDEA-B DISCRETIONARY	226	13	6399	01	4	23	GENERAL SUPPLIES	387.80
139774	11/01/2013	GATEWAY PRINTING AND OFFICE	IDEA-B DISCRETIONARY	226	13	6399	06	4	23	GENERAL SUPPLIES	109.89
140090	11/21/2013	GATEWAY PRINTING AND OFFICE	FEDERAL ADULT ED.	220	11	6399	00	4	24	GENERAL SUPPLIES	3,490.00
030356	11/25/2013	GENWORTH LIFE INSURANCE COMPA	WAREHOUSE	173	00	2159	28	4	00	OTHER	422.50
139825	11/01/2013	GILBERTO SEPULVEDA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140048	11/14/2013	GILBERTO VILLARREAL	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139906	11/14/2013	GINA CASSANDRA GARZA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140092	11/21/2013	GLASFLOSS INDUSTRIES INC	SPACE MANAGEMENT SERVI	799	51	6246	00	4	99	BUILDING/GROUNDS UP	1,245.12
139893	11/14/2013	GLENDA E ESQUIVEL	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139928	11/14/2013	GLORIA E HERNANDEZ	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
139875	11/14/2013	GUADALUPE R CISNEROS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139776	11/01/2013	GUERRERO LAW FIRM	BUSINESS ADMINISTRATION	199	41	6211	00	4	99	LEGAL SERVICES	3,280.00
140087	11/21/2013	GUILLERMO GARCIA	SOUTH TEXAS CH41 CONSO	490	13	6413	00	4	99	STIPENDS - NON-EMPLO	150.00
139921	11/14/2013	GULF COAST PAPER CO INC	SPACE MANAGEMENT SERVI	799	51	6317	00	4	99	JANITORIAL SUPPLIES	3,930.93
139777	11/01/2013	GULF COAST PAPER CO INC	SPACE MANAGEMENT SERVI	799	51	6317	00	4	99	JANITORIAL SUPPLIES	44.46
140094	11/21/2013	GULF COAST PAPER CO INC	SPACE MANAGEMENT SERVI	799	51	6317	00	4	99	JANITORIAL SUPPLIES	1,342.53
139991	11/14/2013	GUSTAVO A RAMIREZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139926	11/14/2013	H E BUTT GROCERY CO	CURRICULUM COLLABORATI	199	13	6499	14	4	99	MISC. OPERATING COST	90.06
140095	11/21/2013	H E BUTT GROCERY CO	CHILD NUTRITION - FEDERAL	241	62	6399	01	4	99	GENERAL SUPPLIES	8.27
140095	11/21/2013	H E BUTT GROCERY CO	ILP3 (INTERGRADED LEAD P	182	62	6499	00	4	99	MISC. OPERATING COST	90.22
139778	11/01/2013	H E BUTT GROCERY CO	SCHOOL IMPROVE.LOCAL	199	13	6499	04	4	99	MISC. OPERATING COST	49.24

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140095	11/21/2013	H E BUTT GROCERY CO	CURRICULUM COLLABORATI	199	13	6499	14	4	99	MISC. OPERATING COST	27.28
140095	11/21/2013	H E BUTT GROCERY CO	LAREDO LOCAL BUDGET	199	13	6499	00	4	99	MISC. OPERATING COST	22.44
139778	11/01/2013	H E BUTT GROCERY CO	LOCAL FEE ASSESSMENT	161	62	6499	00	4	99	MISC. OPERATING COST	317.83
139926	11/14/2013	H E BUTT GROCERY CO	LOCAL FEE ASSESSMENT	161	62	6499	00	4	99	MISC. OPERATING COST	32.01
139926	11/14/2013	H E BUTT GROCERY CO	T-STEM REV. ACCT	483	13	6499	00	4	99	MISC. OPERATING COST	102.71
139926	11/14/2013	H E BUTT GROCERY CO	INTERNAL - CIA	799	13	6499	00	4	99	MISC. OPERATING COST	91.19
140095	11/21/2013	H E BUTT GROCERY CO	TEXAS REGIONAL COL MATH	289	13	6399	13	4	24	GENERAL SUPPLIES	60.47
140095	11/21/2013	H E BUTT GROCERY CO	INTERNAL - CIA	799	13	6499	00	4	99	MISC. OPERATING COST	180.92
140095	11/21/2013	H E BUTT GROCERY CO	BILINGUAL CONSORTIUM	199	13	6499	00	4	99	MISC. OPERATING COST	47.30
139926	11/14/2013	H E BUTT GROCERY CO	CURRICULUM COLLABORATI	199	13	6399	00	4	99	GENERAL SUPPLIES	212.10
140095	11/21/2013	H E BUTT GROCERY CO	LOCAL FEE ASSESSMENT	161	62	6499	00	4	99	MISC. OPERATING COST	26.76
139778	11/01/2013	H E BUTT GROCERY CO	TX REGIONAL COLL SCIENC	289	13	6399	13	4	24	GENERAL SUPPLIES	82.95
139926	11/14/2013	H E BUTT GROCERY CO	SCHOOL IMPROVE.LOCAL	199	62	6499	00	4	99	MISC. OPERATING COST	56.74
139926	11/14/2013	H E BUTT GROCERY CO	LOCAL FEE ASSESSMENT	161	62	6499	02	4	99	MISC. OPERATING COST	99.20
140095	11/21/2013	H E BUTT GROCERY CO	CURRICULUM COLLABORATI	199	13	6499	00	4	99	MISC. OPERATING COST	70.53
139778	11/01/2013	H E BUTT GROCERY CO	LOCAL FEE ASSESSMENT	161	62	6499	01	4	99	MISC. OPERATING COST	51.48
140095	11/21/2013	H E BUTT GROCERY CO	STAAR CONFERENCE	199	13	6499	00	4	99	MISC. OPERATING COST	896.21
140095	11/21/2013	H E BUTT GROCERY CO	GEAR UP READY	274	11	6499	00	4	24	MISC. OPERATING COST	74.80
140095	11/21/2013	H E BUTT GROCERY CO	CURRICULUM COLLABORATI	199	11	6499	00	4	99	MISC. OPERATING COST	323.21
140095	11/21/2013	H E BUTT GROCERY CO	GEAR UP READY	274	61	6399	00	4	24	GENERAL SUPPLIES	9.92
139779	11/01/2013	HECTOR HERNANDEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139948	11/14/2013	HECTOR MADRIGAL JR	ILP3 (INTERGRADED LEAD P	182	62	6291	00	4	99	CONSULTING SERVICES	1,600.00
140017	11/14/2013	HECTOR SANDOVAL	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139817	11/01/2013	HERMELINDA H ROMEROS	LOCAL FEE ASSESSMENT	161	62	6291	03	4	99	CONSULTING SERVICES	3,102.22
140098	11/21/2013	HOBBY LOBBY STORES INC	GEAR UP READY	274	13	6399	00	4	24	GENERAL SUPPLIES	37.93
140098	11/21/2013	HOBBY LOBBY STORES INC	ILP3 (INTERGRADED LEAD P	182	62	6399	00	4	99	GENERAL SUPPLIES	23.36
139782	11/01/2013	HOBBY LOBBY STORES INC	GEAR UP READY	274	13	6399	00	4	24	GENERAL SUPPLIES	148.43
140098	11/21/2013	HOBBY LOBBY STORES INC	TEXAS REGIONAL COL MATH	289	13	6399	13	4	24	GENERAL SUPPLIES	130.11
140098	11/21/2013	HOBBY LOBBY STORES INC	STAAR CONFERENCE	199	13	6399	00	4	99	GENERAL SUPPLIES	342.41
139851	11/14/2013	HUGO EDWARD AVALOS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01905	11/01/2013	IDA DE LA GARZA	STATE SUPPORT VI	385	13	6411	13	4	23	STAFF TRAVEL	45.05

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A01997	11/21/2013	ILIANA GUZMAN	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	157.08
030363	11/25/2013	INDEPENDENT EYE CARE	WAREHOUSE	173	00	2159	81	4	00	OTHER	630.00
030359	11/25/2013	INDEPENDENT EYE CARE	WAREHOUSE	173	00	2159	81	4	00	OTHER	160.00
030362	11/25/2013	INDEPENDENT EYE CARE	WAREHOUSE	173	00	2159	81	4	00	OTHER	936.00
030364	11/25/2013	INDEPENDENT EYE CARE	WAREHOUSE	173	00	2159	81	4	00	OTHER	1,296.00
030358	11/25/2013	INDEPENDENT EYE CARE	WAREHOUSE	173	00	2159	81	4	00	OTHER	51.00
030360	11/25/2013	INDEPENDENT EYE CARE	WAREHOUSE	173	00	2159	81	4	00	OTHER	312.00
030361	11/25/2013	INDEPENDENT EYE CARE	WAREHOUSE	173	00	2159	81	4	00	OTHER	1,100.00
030357	11/25/2013	INDEPENDENT EYE CARE	WAREHOUSE	173	00	2159	81	4	00	OTHER	180.00
140100	11/21/2013	INSIGHT PUBLIC SECTOR INC	ECI - STATE	487	21	6399	00	4	23	GENERAL SUPPLIES	280.28
139784	11/01/2013	INSIGHT PUBLIC SECTOR INC	SCHOOL IMPROVE.LOCAL	199	13	6399	00	4	99	GENERAL SUPPLIES	68.52
A01922	11/01/2013	IRMA J MORENO	CURRICULUM COLLABORATI	199	13	6411	00	4	99	STAFF TRAVEL	89.95
140030	11/14/2013	ISAIAS TAPIA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139943	11/14/2013	IVONNE LOPEZ LEAL	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140024	11/14/2013	JAIME LEONARDO SLOSS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139927	11/14/2013	JAMES HAMPTON	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
A02006	11/21/2013	JAMES MENDOZA	DATA PROCESSING/LOCAL	163	53	6411	00	4	99	STAFF TRAVEL	175.92
139993	11/14/2013	JAQUELINE RAMIREZ	ECI - RESPITE	429	61	6413	00	4	23	STIPENDS - NON-EMPLO	140.00
139897	11/14/2013	JEANINE K FITZGERALD	IDEA-B PRESCHOOL	225	13	6291	00	4	23	CONSULTING SERVICES	3,395.00
139898	11/14/2013	JERRY EDWARD FUENTES	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140148	11/21/2013	JESSICA R TORRES	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	2,000.00
140039	11/14/2013	JESSICA R TORRES	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	1,204.00
140070	11/21/2013	JESUS CARDENAS JR	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139914	11/14/2013	JOANNA LIZETTE GONZALEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01998	11/21/2013	JOLENE HERNANDEZ ROMERO	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	137.30
A01914	11/01/2013	JOLENE HERNANDEZ ROMERO	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	142.38
A01962	11/14/2013	JOLENE HERNANDEZ ROMERO	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	281.37
A01994	11/21/2013	JOSE ALEJANDRO FLORES	TECHNOLOGY INTERNAL	754	53	6411	00	4	99	STAFF TRAVEL	64.41
139881	11/14/2013	JOSE ANGEL DE LA ROSA	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
140066	11/21/2013	JOSE BERMEA JR	SPACE MANAGEMENT SERVI	799	51	6299	11	4	99	MISC CONTRACTED SER	375.00
139976	11/14/2013	JOSE EDUARDO PACHECO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00

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139908	11/14/2013	JOSE G GARZA JR	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140093	11/21/2013	JOSE G GONZALEZ	P.A.C.E.	199	62	6291	00	4	99	CONSULTING SERVICES	3,728.68
A01929	11/01/2013	JOSE JULIAN SAENZ	CURRICULUM COLLABORATI	199	13	6411	00	4	99	STAFF TRAVEL	148.50
139920	11/14/2013	JOSE L GUERRERO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01938	11/14/2013	JOSE M CASTILLO	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	112.89
140008	11/14/2013	JOSE RODRIGUEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139793	11/01/2013	JUAN J LOPEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139988	11/14/2013	JUAN MIGUEL QUINTERO MOLINA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139911	11/14/2013	JUAN P GOMEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140013	11/14/2013	JUAN SALINAS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140044	11/14/2013	JUAN VELEZ III	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139954	11/14/2013	JUANA M MARTINEZ	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
A01991	11/21/2013	JUANITA CORONADO	BILINGUAL CONSORTIUM	199	13	6411	00	4	99	STAFF TRAVEL	200.01
A01965	11/14/2013	JUANITA LOVEJOY	IDEA-B PRESCHOOL	225	13	6411	00	4	23	STAFF TRAVEL	170.18
A01918	11/01/2013	JUANITA LOVEJOY	IDEA-B PRESCHOOL	225	13	6411	00	4	23	STAFF TRAVEL	116.66
139783	11/01/2013	JUDY L HOLLINGER	ILP3 (INTERGRADED LEAD P	182	62	6291	00	4	99	CONSULTING SERVICES	300.00
A01932	11/01/2013	JULIA VALDEZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	228.26
A01981	11/14/2013	JULIA VALDEZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	275.72
140045	11/14/2013	JULIO C VELIZ	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
139935	11/14/2013	K PARTNERS LAREDO LP	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	207.36
140101	11/21/2013	K PARTNERS LAREDO LP	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	103.68
139786	11/01/2013	K PARTNERS LAREDO LP	SCHOOL IMPROVE.LOCAL	199	13	6499	04	4	99	MISC. OPERATING COST	70.00
139786	11/01/2013	K PARTNERS LAREDO LP	IDEA-B DISCRETIONARY	226	13	6266	01	4	23	MEETING ROOMS - EXTE	600.00
139935	11/14/2013	K PARTNERS LAREDO LP	IDEA-B DISCRETIONARY	226	13	6266	02	4	23	MEETING ROOMS - EXTE	335.00
139786	11/01/2013	K PARTNERS LAREDO LP	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	207.36
A01908	11/01/2013	KARINA GARCIA	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	229.96
A01900	11/01/2013	KATHERINE G BUENTELLO	FEDERAL ADULT ED.	220	23	6411	00	4	24	STAFF TRAVEL	56.73
140068	11/21/2013	KATHLEEN A CAMPBELL	P.A.C.E.	199	62	6291	00	4	99	CONSULTING SERVICES	4,622.00
139910	11/14/2013	KAVITA GIDWANI	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140102	11/21/2013	KC ADVERTISING SPECIALTIES	IDEA-B DISCRETIONARY	226	13	6399	06	4	23	GENERAL SUPPLIES	445.00
139937	11/14/2013	KC ADVERTISING SPECIALTIES	GEAR UP READY	274	11	6399	00	4	24	GENERAL SUPPLIES	486.00

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140103	11/21/2013	KELLY SERVICES INC	TECHNOLOGY INTERNAL	754	53	6299	00	4	99	MISC CONTRACTED SER	952.00
139787	11/01/2013	KELLY SERVICES INC	TECHNOLOGY INTERNAL	754	53	6299	00	4	99	MISC CONTRACTED SER	940.10
140103	11/21/2013	KELLY SERVICES INC	STAAR ONE ITEM BANK	491	13	6299	00	4	99	MISC CONTRACTED SER	560.00
139938	11/14/2013	KELLY SERVICES INC	TECHNOLOGY INTERNAL	754	53	6299	00	4	99	MISC CONTRACTED SER	856.80
A01968	11/14/2013	KRISTOPHER LYNN MCKINNEY	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	297.46
139788	11/01/2013	L SOFT INTERNATIONAL INC	TECHNOLOGY INTERNAL	754	53	6249	00	4	99	CONTRACTED MAINT & R	1,050.00
139939	11/14/2013	LA JOYA ISD	ESCONETT FUND	166	00	5769	00	4	00	MISC REVENUE FROM IN	44,045.10
140106	11/21/2013	LAREDO MORNING TIMES	REGION ONE PURCH.COOP	199	62	6498	00	4	99	BID NOTICES	135.29
139942	11/14/2013	LAREDO SKYLINE LTD	IDEA-B PRESCHOOL	225	13	6266	00	4	23	MEETING ROOMS - EXTE	900.00
139942	11/14/2013	LAREDO SKYLINE LTD	IDEA-B PRESCHOOL	225	13	6411	00	4	23	STAFF TRAVEL	103.68
139790	11/01/2013	LAREDO SKYLINE LTD	IDEA-B PRESCHOOL	225	13	6411	00	4	23	STAFF TRAVEL	103.68
139790	11/01/2013	LAREDO SKYLINE LTD	IDEA-B PRESCHOOL	225	13	6266	00	4	23	MEETING ROOMS - EXTE	942.00
140104	11/21/2013	LAREDO SKYLINE LTD	SCHOOL IMPROVE.LOCAL	199	13	6266	00	4	99	MEETING ROOMS - EXTE	450.00
139957	11/14/2013	LAURA C MCCALLUM	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01941	11/14/2013	LAURA CISNEROS	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	325.45
A01902	11/01/2013	LAURA CISNEROS	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	130.52
140096	11/21/2013	LAURA HARRISON	P.A.C.E.	199	62	6291	00	4	99	CONSULTING SERVICES	5,644.68
A01927	11/01/2013	LAURA RODRIGUEZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	241.82
A01978	11/14/2013	LAURA RODRIGUEZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	195.49
140108	11/21/2013	LBJ FAMILY LIMITED PARTNERSHIP	SPACE MANAGEMENT SERVI	799	51	6269	11	4	99	RENTALS/OPER.LEASING	8,800.00
139791	11/01/2013	LEKTRO INC	SCHOOL IMPROVE.LOCAL	199	13	6399	00	4	99	GENERAL SUPPLIES	1,258.00
140109	11/21/2013	LEKTRO INC	IDEA-B PRESCHOOL	225	13	6399	00	4	23	GENERAL SUPPLIES	5,397.30
139944	11/14/2013	LEKTRO INC	IDEA-B DISCRETIONARY	226	13	6399	01	4	23	GENERAL SUPPLIES	2,194.52
140109	11/21/2013	LEKTRO INC	CURRICULUM COLLABORATI	199	21	6329	00	4	99	READING MATERIALS	417.90
140007	11/14/2013	LETICIA RODRIGUEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01919	11/01/2013	LIANA MARTINEZ	CURRICULUM COLLABORATI	199	13	6411	00	4	99	STAFF TRAVEL	264.01
139873	11/14/2013	LILIANA CERDA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140002	11/14/2013	LINDA L REYNA	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	1,757.00
140033	11/14/2013	LINDSAY THOMAS	P.A.C.E.	199	00	5729	00	4	00	LOCAL REV SERVICES O	466.66
A01936	11/14/2013	LISA BLEVINS	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	437.31
139966	11/14/2013	LIZETTE MONTEMAYOR	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00

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A01925	11/01/2013	LIZETTE PEREZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	140.12
140110	11/21/2013	LMREC CDO I REO V INC	SCHOOL IMPROVE.LOCAL	199	62	6411	00	4	99	STAFF TRAVEL	185.30
139945	11/14/2013	LOOK AT ME PRODUCTIONS INC	IDEA-B PRESCHOOL	225	13	6291	00	4	23	CONSULTING SERVICES	6,460.00
A01973	11/14/2013	LORI A RAMOS	REGION ONE PURCH.COOP	199	62	6411	00	4	99	STAFF TRAVEL	436.00
139789	11/01/2013	LQ MANAGEMENT LLC	CURRICULUM COLLABORATI	199	13	6411	00	4	99	STAFF TRAVEL	704.40
139940	11/14/2013	LQ MANAGEMENT LLC	DATA PROCESSING/LOCAL	163	53	6411	00	4	99	STAFF TRAVEL	285.66
139794	11/01/2013	LRP PUBLICATIONS INC	IDEA-B DISCRETIONARY	226	13	6329	05	3	23	READING MATERIALS	1,940.84
139794	11/01/2013	LRP PUBLICATIONS INC	IDEA-B DISCRETIONARY	226	13	6329	02	3	23	READING MATERIALS	209.66
139858	11/14/2013	LUIS ANGEL BUENTELLO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139989	11/14/2013	LUIS G QUIROZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139930	11/14/2013	LUIS HINOJOSA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139918	11/14/2013	MACARIO H GUERRA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139949	11/14/2013	MANUEL C MANUBAY	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A02008	11/21/2013	MANUEL ROEL PENA	LOCAL FEE ASSESSMENT	161	62	6499	00	4	99	MISC. OPERATING COST	76.27
A01909	11/01/2013	MARC DAVID GARCIA	REGION ONE PURCH.COOP	199	62	6411	00	4	99	STAFF TRAVEL	440.26
A01952	11/14/2013	MARC DAVID GARCIA	REGION ONE PURCH.COOP	199	62	6411	00	4	99	STAFF TRAVEL	431.40
139925	11/14/2013	MARCELO GUZMAN	SPACE MANAGEMENT SERVI	799	51	6246	09	4	99	BUILDING/GROUNDS UP	160.00
140035	11/14/2013	MARCO ANTONIO TIRADO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01899	11/01/2013	MARGARET BARRERA	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	170.07
139958	11/14/2013	MARGEAX LEIGH MCCARTHY	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A02000	11/21/2013	MARGUERITE HORNEY	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	448.24
A01916	11/01/2013	MARGUERITE HORNEY	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	331.70
139984	11/14/2013	MARIA A PEREZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01953	11/14/2013	MARIA CHRISTINA GARZA	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	172.05
A01910	11/01/2013	MARIA CHRISTINA GARZA	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	192.95
139934	11/14/2013	MARIA D JIMENEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A02013	11/21/2013	MARIA DEL LOURDES SOTO	LAREDO LOCAL BUDGET	199	13	6411	00	4	99	STAFF TRAVEL	15.38
A01980	11/14/2013	MARIA DEL LOURDES SOTO	LAREDO LOCAL BUDGET	199	13	6411	00	4	99	STAFF TRAVEL	38.45
139953	11/14/2013	MARIA ELENA MARTINEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139889	11/14/2013	MARIA ELVIA ELIZALDE	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01924	11/01/2013	MARIA G NAVARRO	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	498.89

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A02001	11/21/2013	MARIA KURTI	CURRICULUM COLLABORATI	199	13	6411	00	4	99	STAFF TRAVEL	101.08
A01988	11/21/2013	MARIA ROSARIO CARMONA	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	500.87
140010	11/14/2013	MARIA ROSAS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139764	11/01/2013	MARIANA O ESPARZA	ILP3 (INTERGRADED LEAD P	182	62	6291	00	4	99	CONSULTING SERVICES	2,200.00
A01977	11/14/2013	MARIBEL L RODRIGUEZ	FEDERAL ADULT ED.	220	23	6411	00	4	24	STAFF TRAVEL	290.18
140001	11/14/2013	MARIO REGLADO	ECI - RESPITE	429	61	6413	00	4	23	STIPENDS - NON-EMPLO	140.00
139981	11/14/2013	MARISA M PENA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01956	11/14/2013	MARISELA GONZALEZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	259.90
A02007	11/21/2013	MARISELLA MERCADO	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	514.72
140005	11/14/2013	MARISSA ALVAREZ RIOS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01982	11/14/2013	MARK WALLACE	SPACE MANAGEMENT SERVI	799	51	6411	00	4	99	STAFF TRAVEL	690.46
139983	11/14/2013	MARTA F PEREZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01943	11/14/2013	MARTIN CUELLAR	FEDERAL ADULT ED.	220	23	6411	00	4	24	STAFF TRAVEL	222.84
A01992	11/21/2013	MARTIN CUELLAR	STATE ADULT ED.	381	23	6411	00	4	24	STAFF TRAVEL	257.36
140119	11/21/2013	MARY ANN MOORE	P.A.C.E.	199	62	6291	00	4	99	CONSULTING SERVICES	6,676.00
A01995	11/21/2013	MARY LINDA GRAVES	CURRICULUM COLLABORATI	199	13	6411	00	4	99	STAFF TRAVEL	94.98
A02014	11/21/2013	MARY TREVINO CORTEZ	DATA PROCESSING/LOCAL	163	53	6411	00	4	99	STAFF TRAVEL	175.92
139952	11/14/2013	MAXIMO MARTINEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01955	11/14/2013	MAYRA GONZALEZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	153.12
140114	11/21/2013	MCLEMORE BUILDING	SPACE MANAGEMENT SERVI	799	51	6299	00	4	99	MISC CONTRACTED SER	13,317.63
140114	11/21/2013	MCLEMORE BUILDING	SPACE MANAGEMENT SERVI	799	51	6299	10	4	99	MISC CONTRACTED SER	775.93
140114	11/21/2013	MCLEMORE BUILDING	SPACE MANAGEMENT SERVI	799	51	6299	11	4	99	MISC CONTRACTED SER	1,460.30
140114	11/21/2013	MCLEMORE BUILDING	SPACE MANAGEMENT SERVI	799	51	6299	09	4	99	MISC CONTRACTED SER	615.31
140113	11/21/2013	MELANIE MCGRATH	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	1,741.00
139959	11/14/2013	MELANIE MCGRATH	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	4,199.00
A01958	11/14/2013	MELCHORA GRACIA	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	485.90
A02009	11/21/2013	MELISSA AGUERO RAMIREZ	PERSONNEL SERVICES CO-	199	62	6411	00	4	99	STAFF TRAVEL	129.67
139951	11/14/2013	MELISSA ANNA MARTINEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01964	11/14/2013	MELISSA I LOPEZ	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	237.04
139797	11/01/2013	MELISSA MENDOZA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01972	11/14/2013	MELISSA PENA	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	203.40

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139759	11/01/2013	MERRIJO T DEAN	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140029	11/14/2013	MICHAEL ANTHONY SWEET	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
139965	11/14/2013	MICHAEL MATHEW MONTALVO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139933	11/14/2013	MICHAEL T HORN	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
139931	11/14/2013	MICHELLE D HINSLEY	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
139891	11/14/2013	MILDRED ESCOBEDO	ECI - RESPITE	429	61	6413	00	4	23	STIPENDS - NON-EMPLO	140.00
A01917	11/01/2013	MINERVA IBARRA	SCHOOL IMPROVE.LOCAL	199	13	6411	00	4	99	STAFF TRAVEL	172.25
139798	11/01/2013	MOAK CASEY AND ASSOCIATES INC	LOCAL FEE ASSESSMENT	161	62	6291	00	4	99	CONSULTING SERVICES	8,281.80
140116	11/21/2013	MOBILE VIDEO TAPES INC	GEAR UP READY	274	13	6499	00	4	24	MISC. OPERATING COST	2,500.00
A01921	11/01/2013	MONICA M MONTANEZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	380.81
A01951	11/14/2013	MONICA RUELAS GARCIA	ECI - STATE	487	21	6411	00	4	23	STAFF TRAVEL	28.82
139946	11/14/2013	NANCY J LOUGHEED	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
A02003	11/21/2013	NANCY MACIAS	CURRICULUM COLLABORATI	199	13	6411	00	4	99	STAFF TRAVEL	127.92
139978	11/14/2013	NANCY PALLAIS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01934	11/14/2013	NAOMI L ARNOLD	P.A.C.E.	199	62	6411	00	4	99	STAFF TRAVEL	223.66
139929	11/14/2013	NEREYDA G HINOJOSA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01944	11/14/2013	NICOLE A SAENZ CURRY	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	112.89
140016	11/14/2013	NOE SANCHEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140015	11/14/2013	NOEMI SANCHEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139856	11/14/2013	NORA HILDA BONILLA	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
A01901	11/01/2013	NORMA A CASTILLO	P.A.C.E.	199	62	6411	00	4	99	STAFF TRAVEL	410.94
A01940	11/14/2013	NORMA A CASTILLO	P.A.C.E.	199	62	6411	00	4	99	STAFF TRAVEL	223.66
A01960	11/14/2013	NORMA GUERRERO	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	259.34
A01987	11/21/2013	NORMA JEAN CANO	ECI - STATE	487	21	6411	00	4	23	STAFF TRAVEL	60.46
A01967	11/14/2013	NORMA MCCORMICK	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	112.89
A02005	11/21/2013	NORMA MCCORMICK	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	120.31
139796	11/01/2013	ODILIA MEDINA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139803	11/01/2013	OFFICE DEPOT INC	LAREDO LOCAL BUDGET	199	13	6217	00	4	99	PRINTING - EXTERNAL	2,495.16
139973	11/14/2013	OFFICE DEPOT INC	LAREDO LOCAL BUDGET	199	13	6217	00	4	99	PRINTING - EXTERNAL	634.58
030327	11/25/2013	OFFICE OF ATTORNEY GENERAL	WAREHOUSE	173	00	2159	A9	4	00	OTHER	406.00
030326	11/25/2013	OFFICE OF ATTORNEY GENERAL	WAREHOUSE	173	00	2159	A9	4	00	OTHER	1,048.93

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030325	11/25/2013	OFFICE OF ATTORNEY GENERAL	WAREHOUSE	173	00	2159	A9	4	00	OTHER	1,377.00
139804	11/01/2013	ONEOK INC	SPACE MANAGEMENT SERVI	799	51	6258	10	4	99	GAS	38.40
140122	11/21/2013	ONEOK INC	SPACE MANAGEMENT SERVI	799	51	6258	00	4	99	GAS	38.40
139771	11/01/2013	OSCAR GARCIA	BUS DRIVER TRAINING	165	62	6291	00	4	99	CONSULTING SERVICES	178.26
139987	11/14/2013	OSCAR PRESAS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139864	11/14/2013	OSCAR V CANTU	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139758	11/01/2013	PAMELA J DAWSON	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	60.00
140145	11/21/2013	PARK PLACE PUBLICATIONS LP	BUSINESS ADMINISTRATION	199	41	6411	01	4	99	STAFF TRAVEL	175.00
140126	11/21/2013	PATRICIA A RAYMOND	P.A.C.E.	199	62	6291	00	4	99	CONSULTING SERVICES	1,904.00
A01969	11/14/2013	PATRICIA MENDOZA	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	479.13
139980	11/14/2013	PATTERSON CAPITAL MANAGEMENT	LOCAL FEE ASSESSMENT	161	62	6291	03	4	99	CONSULTING SERVICES	2,014.22
139962	11/14/2013	PAUL EDWARD MENDIOLA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140091	11/21/2013	PAULETTE GINDLER BISHOP	P.A.C.E.	199	62	6291	00	4	99	CONSULTING SERVICES	4,680.68
139869	11/14/2013	PEDRO CARRIZALES	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139880	11/14/2013	PEDRO DANGALLO	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
A01928	11/01/2013	PERLA ROERIG	BILINGUAL CONSORTIUM	199	13	6411	00	4	99	STAFF TRAVEL	164.72
139842	11/14/2013	PETE ACOSTA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140078	11/21/2013	PINNACLE UT LP	SCHOOL IMPROVE.LOCAL	199	13	6411	04	4	99	STAFF TRAVEL	199.78
140078	11/21/2013	PINNACLE UT LP	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	17.13
139986	11/14/2013	POST OAK WESTIN HOTEL COMPANY	ESEA TITLE I MIGRANT	212	21	6411	00	4	24	STAFF TRAVEL	594.05
139986	11/14/2013	POST OAK WESTIN HOTEL COMPANY	ESEA TITLE I MIGRANT	212	13	6411	00	4	24	STAFF TRAVEL	1,782.15
139986	11/14/2013	POST OAK WESTIN HOTEL COMPANY	ESEA TITLE I MIGRANT	212	62	6411	00	4	24	STAFF TRAVEL	356.43
030365	11/25/2013	PRE-PAID LEGAL SERVICES, INC	WAREHOUSE	173	00	2159	06	4	00	OTHER	814.05
140125	11/21/2013	PSJA ISD	SPACE MANAGEMENT SERVI	799	51	6269	02	4	99	RENTALS/OPER.LEASING	6,095.00
139990	11/14/2013	RABO BUSINESS FORMS INC	DATA PROCESSING/LOCAL	163	53	6399	00	4	99	GENERAL SUPPLIES	1,480.30
140111	11/21/2013	RAMON LOPEZ JR	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140003	11/14/2013	RAQUEL ALVARADO RICO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139919	11/14/2013	RAQUEL GUERRERO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140072	11/21/2013	RAUL ROBERTO CHAPA	BOARD OF DIRECTORS	199	41	6419	01	4	99	TRAVEL & SUBSISTANCE	734.74
140083	11/21/2013	RAY ESPERICUETA	SPACE MANAGEMENT SERVI	799	51	6245	00	4	99	VEHICLE MAINT./REPAIR	290.00
139781	11/01/2013	REBECA F HINOJOSA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00

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139810	11/01/2013	REGION 4 EDUCATION SERVICE	BUS DRIVER TRAINING	165	62	6399	00	4	99	GENERAL SUPPLIES	907.50
139999	11/14/2013	REGION ONE ESC	ILP3 (INTERGRADED LEAD P	182	62	6291	00	4	99	CONSULTING SERVICES	600.00
139999	11/14/2013	REGION ONE ESC	ECI - STATE	487	21	6239	00	4	23	ESC-PRINTING/GRAPHIC	360.00
139999	11/14/2013	REGION ONE ESC	COMPREHENSIVE HEALTH	199	13	6237	00	4	99	ESC-POSTAGE	1.17
140131	11/21/2013	REGION ONE ESC	BILINGUAL CONSORTIUM	199	13	6268	00	4	99	MEETING ROOMS INTER	925.00
140131	11/21/2013	REGION ONE ESC	EXECUTIVE SERVICE-STATE	102	41	6239	00	4	99	ESC-PRINTING/GRAPHIC	15.00
140131	11/21/2013	REGION ONE ESC	LOCAL FEE ASSESSMENT	161	62	6237	00	4	99	ESC-POSTAGE	103.04
139809	11/01/2013	REGION ONE ESC	CURRICULUM COLLABORATI	199	13	6268	00	4	99	MEETING ROOMS INTER	4,085.00
139999	11/14/2013	REGION ONE ESC	PERSONNEL SERVICES CO-	199	62	6268	00	4	99	MEETING ROOMS INTER	1,000.00
139999	11/14/2013	REGION ONE ESC	CURRICULUM COLLABORATI	199	13	6499	00	4	99	MISC. OPERATING COST	184.90
139809	11/01/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6239	02	4	23	ESC-PRINTING/GRAPHIC	23.22
139999	11/14/2013	REGION ONE ESC	GEAR UP READY	274	13	6237	00	4	24	ESC-POSTAGE	619.63
139809	11/01/2013	REGION ONE ESC	GEAR UP READY	274	13	6268	00	4	24	MEETING ROOMS INTER	425.00
139999	11/14/2013	REGION ONE ESC	LOCAL FEE ASSESSMENT	161	62	6268	04	4	99	MEETING ROOMS INTER	550.00
139999	11/14/2013	REGION ONE ESC	TX REGIONAL COLL SCIENC	289	13	6268	12	4	24	MEETING ROOMS INTER	1,430.20
139999	11/14/2013	REGION ONE ESC	ESC TTL I C MIG SP PRJ	212	13	6239	00	4	24	ESC-PRINTING/GRAPHIC	5,052.00
140131	11/21/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6268	01	4	23	MEETING ROOMS INTER	3,115.00
140131	11/21/2013	REGION ONE ESC	SCHOOL IMPROVE.LOCAL	199	13	6239	00	4	99	ESC-PRINTING/GRAPHIC	2,438.30
140131	11/21/2013	REGION ONE ESC	PERSONNEL SERVICES CO-	199	62	6239	00	4	99	ESC-PRINTING/GRAPHIC	54.60
140131	11/21/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6268	01	3	23	MEETING ROOMS INTER	1,675.00
140131	11/21/2013	REGION ONE ESC	P.A.C.E.	199	62	6268	00	4	99	MEETING ROOMS INTER	2,025.00
139999	11/14/2013	REGION ONE ESC	COMPREHENSIVE HEALTH	199	13	6239	00	4	99	ESC-PRINTING/GRAPHIC	866.40
139999	11/14/2013	REGION ONE ESC	CHILD NUTRITION - FEDERAL	241	62	6268	00	4	99	MEETING ROOMS INTER	425.00
139999	11/14/2013	REGION ONE ESC	GEAR UP READY	274	61	6239	00	4	24	ESC-PRINTING/GRAPHIC	341.21
139999	11/14/2013	REGION ONE ESC	COMPREHENSIVE HEALTH	199	13	6268	00	4	99	MEETING ROOMS INTER	1,040.00
139999	11/14/2013	REGION ONE ESC	ESEA TITLE I MIGRANT	212	13	6499	00	4	24	MISC. OPERATING COST	258.50
139999	11/14/2013	REGION ONE ESC	CHILD NUTRITION - FEDERAL	241	62	6268	20	4	99	MEETING ROOMS INTER	285.00
139999	11/14/2013	REGION ONE ESC	TECHNOLOGY - EXTERNAL	199	53	6268	00	4	99	MEETING ROOMS INTER	33.00
139999	11/14/2013	REGION ONE ESC	BUS DRIVER TRAINING	165	62	6237	00	4	99	ESC-POSTAGE	22.92
139999	11/14/2013	REGION ONE ESC	GEAR UP READY	274	13	6239	00	4	24	ESC-PRINTING/GRAPHIC	4,691.37
140131	11/21/2013	REGION ONE ESC	ILP3 (INTERGRADED LEAD P	182	62	6268	00	4	99	MEETING ROOMS INTER	8,054.50

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140131	11/21/2013	REGION ONE ESC	ILP3 (INTERGRADED LEAD P	182	62	6237	00	4	99	ESC-POSTAGE	0.72
139999	11/14/2013	REGION ONE ESC	LOCAL FEE ASSESSMENT	161	62	6239	02	4	99	ESC-PRINTING/GRAPHIC	529.28
139999	11/14/2013	REGION ONE ESC	LOCAL FEE ASSESSMENT	161	62	6268	02	4	99	MEETING ROOMS INTER	365.00
140131	11/21/2013	REGION ONE ESC	DATA PROCESSING/LOCAL	163	53	6237	00	4	99	ESC-POSTAGE	27.75
139999	11/14/2013	REGION ONE ESC	GEAR UP READY	274	13	6499	00	4	24	MISC. OPERATING COST	1,861.64
140131	11/21/2013	REGION ONE ESC	LOCAL FEE ASSESSMENT	161	62	6268	01	4	99	MEETING ROOMS INTER	114.00
139809	11/01/2013	REGION ONE ESC	BUSINESS ADMINISTRATION	199	53	6238	00	4	99	ESC-DATA PROC./TECH.	104,000.00
140131	11/21/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6237	01	4	23	ESC-POSTAGE	352.56
139809	11/01/2013	REGION ONE ESC	IDEA-B PRESCHOOL	225	13	6268	00	4	23	MEETING ROOMS INTER	575.00
140131	11/21/2013	REGION ONE ESC	TLI ESC COLLABORATIVE	289	13	6239	00	3	99	ESC-PRINTING/GRAPHIC	567.10
140131	11/21/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6268	06	4	23	MEETING ROOMS INTER	575.00
140131	11/21/2013	REGION ONE ESC	IDEA-B PRESCHOOL	225	13	6268	00	4	23	MEETING ROOMS INTER	3,275.00
140131	11/21/2013	REGION ONE ESC	ECI - STATE	487	21	6239	00	4	23	ESC-PRINTING/GRAPHIC	73.88
140131	11/21/2013	REGION ONE ESC	LOCAL FEE ASSESSMENT	161	62	6499	00	4	99	MISC. OPERATING COST	40.00
139809	11/01/2013	REGION ONE ESC	GEAR UP READY	274	13	6239	00	4	24	ESC-PRINTING/GRAPHIC	1,521.65
140131	11/21/2013	REGION ONE ESC	LOCAL FEE ASSESSMENT	161	62	6239	00	4	99	ESC-PRINTING/GRAPHIC	90.00
140131	11/21/2013	REGION ONE ESC	INTERNAL - CIA	799	13	6268	00	4	99	MEETING ROOMS INTER	795.00
140131	11/21/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6239	06	4	23	ESC-PRINTING/GRAPHIC	68.10
140131	11/21/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6239	01	4	23	ESC-PRINTING/GRAPHIC	2,815.67
140131	11/21/2013	REGION ONE ESC	BUSINESS ADMINISTRATION	199	41	6237	00	4	99	ESC-POSTAGE	669.29
139999	11/14/2013	REGION ONE ESC	ESEA TITLE I MIGRANT	212	13	6268	00	3	24	MEETING ROOMS INTER	1,193.00
140131	11/21/2013	REGION ONE ESC	EXECUTIVE SERVICES LOCA	199	41	6237	00	4	99	ESC-POSTAGE	62.15
139809	11/01/2013	REGION ONE ESC	CURRICULUM COLLABORATI	199	13	6239	00	4	99	ESC-PRINTING/GRAPHIC	246.14
139999	11/14/2013	REGION ONE ESC	CURRICULUM COLLABORATI	199	13	6237	00	4	99	ESC-POSTAGE	28.57
139999	11/14/2013	REGION ONE ESC	BUSINESS ADMINISTRATION	199	41	6239	01	4	99	ESC-PRINTING/GRAPHIC	60.00
139999	11/14/2013	REGION ONE ESC	P.A.C.E.	199	62	6239	00	4	99	ESC-PRINTING/GRAPHIC	90.00
139999	11/14/2013	REGION ONE ESC	PERSONNEL SERVICES CO-	199	62	6239	00	4	99	ESC-PRINTING/GRAPHIC	169.47
139999	11/14/2013	REGION ONE ESC	P.A.C.E.	199	62	6268	00	4	99	MEETING ROOMS INTER	200.00
139999	11/14/2013	REGION ONE ESC	LOCAL FEE ASSESSMENT	161	62	6268	00	4	99	MEETING ROOMS INTER	722.50
140131	11/21/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6268	01	4	23	MEETING ROOMS INTER	2,325.00
140131	11/21/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6239	02	4	23	ESC-PRINTING/GRAPHIC	598.14

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140131	11/21/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6499	01	4	23	MISC. OPERATING COST	80.00
140131	11/21/2013	REGION ONE ESC	SCHOOL IMPROVE.LOCAL	199	13	6499	04	4	99	MISC. OPERATING COST	633.20
139809	11/01/2013	REGION ONE ESC	GIFTED AND TALENTED	199	13	6268	00	4	99	MEETING ROOMS INTER	550.00
140131	11/21/2013	REGION ONE ESC	COMPREHENSIVE HEALTH	199	13	6268	00	4	99	MEETING ROOMS INTER	425.00
140131	11/21/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6268	02	4	23	MEETING ROOMS INTER	850.00
139809	11/01/2013	REGION ONE ESC	CHILD NUTRITION - FEDERAL	241	62	6239	01	3	99	ESC-PRINTING/GRAPHIC	2,103.82
140131	11/21/2013	REGION ONE ESC	STAAR ONE ITEM BANK	491	13	6237	00	4	99	ESC-POSTAGE	1.17
140131	11/21/2013	REGION ONE ESC	LOCAL FEE ASSESSMENT	161	62	6268	00	4	99	MEETING ROOMS INTER	158.00
139999	11/14/2013	REGION ONE ESC	STAAR ONE ITEM BANK	491	13	6239	00	4	99	ESC-PRINTING/GRAPHIC	2,054.67
139809	11/01/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6268	01	4	23	MEETING ROOMS INTER	725.00
139809	11/01/2013	REGION ONE ESC	GEAR UP READY	274	61	6239	00	4	24	ESC-PRINTING/GRAPHIC	45.38
139999	11/14/2013	REGION ONE ESC	INTERNAL - CIA	799	13	6239	00	4	99	ESC-PRINTING/GRAPHIC	4,831.90
139999	11/14/2013	REGION ONE ESC	BUSINESS ADMINISTRATION	199	41	6237	01	4	99	ESC-POSTAGE	6.84
140131	11/21/2013	REGION ONE ESC	EXECUTIVE SERVICE-STATE	102	41	6268	00	4	99	MEETING ROOMS INTER	365.00
140131	11/21/2013	REGION ONE ESC	DATA PROCESSING/LOCAL	163	53	6268	00	4	99	MEETING ROOMS INTER	560.00
139809	11/01/2013	REGION ONE ESC	CHILD NUTRITION - FEDERAL	241	62	6499	00	3	99	MISC. OPERATING COST	50.00
140131	11/21/2013	REGION ONE ESC	SCHOOL IMPROVE.LOCAL	199	13	6268	00	4	99	MEETING ROOMS INTER	1,450.00
139809	11/01/2013	REGION ONE ESC	SCHOOL IMPROVE.LOCAL	199	13	6268	00	4	99	MEETING ROOMS INTER	225.00
140131	11/21/2013	REGION ONE ESC	STATE ESC - PEIMS	102	53	6268	00	4	99	MEETING ROOMS INTER	24.00
139809	11/01/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6268	01	3	23	MEETING ROOMS INTER	2,550.00
139809	11/01/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6239	01	4	23	ESC-PRINTING/GRAPHIC	519.18
139809	11/01/2013	REGION ONE ESC	IDEA-B PRESCHOOL	225	13	6239	00	4	23	ESC-PRINTING/GRAPHIC	225.31
140131	11/21/2013	REGION ONE ESC	TECHNOLOGY - EXTERNAL	199	53	6268	00	4	99	MEETING ROOMS INTER	285.00
140131	11/21/2013	REGION ONE ESC	IDEA-B DISCRETIONARY	226	13	6239	02	4	23	ESC-PRINTING/GRAPHIC	345.58
139809	11/01/2013	REGION ONE ESC	STATE PD RESOURCES	199	13	6239	00	4	99	ESC-PRINTING/GRAPHIC	161.90
139809	11/01/2013	REGION ONE ESC	GIFTED AND TALENTED	199	13	6239	00	4	99	ESC-PRINTING/GRAPHIC	1,566.87
139999	11/14/2013	REGION ONE ESC	GEAR UP READY	274	13	6268	00	4	24	MEETING ROOMS INTER	575.00
139999	11/14/2013	REGION ONE ESC	P.A.C.E.	199	62	6237	00	4	99	ESC-POSTAGE	4.45
139999	11/14/2013	REGION ONE ESC	ESEA TITLE I MIGRANT	212	13	6237	00	4	24	ESC-POSTAGE	161.59
139999	11/14/2013	REGION ONE ESC	ECI - STATE	487	21	6237	00	4	23	ESC-POSTAGE	132.21
139999	11/14/2013	REGION ONE ESC	STATE PD RESOURCES	199	13	6268	00	4	99	MEETING ROOMS INTER	93.60

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140131	11/21/2013	REGION ONE ESC	STATE ADULT ED.	381	11	6239	00	4	24	ESC-PRINTING/GRAPHIC	1,656.84
140131	11/21/2013	REGION ONE ESC	LEARNING RESOURCE INTE	199	13	6268	00	4	99	MEETING ROOMS INTER	33.00
140131	11/21/2013	REGION ONE ESC	ILP3 (INTERGRADED LEAD P	182	62	6239	00	4	99	ESC-PRINTING/GRAPHIC	1,666.43
139809	11/01/2013	REGION ONE ESC	SCHOOL IMPROVE.LOCAL	199	13	6239	00	4	99	ESC-PRINTING/GRAPHIC	362.02
139999	11/14/2013	REGION ONE ESC	BUS DRIVER TRAINING	165	62	6268	00	4	99	MEETING ROOMS INTER	625.00
139809	11/01/2013	REGION ONE ESC	LOCAL FEE ASSESSMENT	161	62	6239	02	4	99	ESC-PRINTING/GRAPHIC	1,006.10
140131	11/21/2013	REGION ONE ESC	IDEA-B PRESCHOOL	225	13	6239	00	4	23	ESC-PRINTING/GRAPHIC	215.11
139809	11/01/2013	REGION ONE ESC	EXECUTIVE SERVICE-STATE	102	41	6239	00	4	99	ESC-PRINTING/GRAPHIC	202.52
139999	11/14/2013	REGION ONE ESC	ESEA TITLE I MIGRANT	212	13	6268	00	4	24	MEETING ROOMS INTER	1,360.00
140131	11/21/2013	REGION ONE ESC	P.A.C.E.	199	62	6239	00	4	99	ESC-PRINTING/GRAPHIC	403.97
139999	11/14/2013	REGION ONE ESC	TECHNOLOGY INTERNAL	754	53	6299	00	4	99	MISC CONTRACTED SER	1,326.60
139999	11/14/2013	REGION ONE ESC	MEDIA	162	12	6237	00	4	99	ESC-POSTAGE	21.83
139811	11/01/2013	REGION VII ESC	IDEA-B DISCRETIONARY	226	13	6499	01	4	23	MISC. OPERATING COST	125.00
139901	11/14/2013	RENE R GARCIA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139992	11/14/2013	RENE RAMIREZ JR	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140009	11/14/2013	REX ROMEROS	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
140132	11/21/2013	REYNA ENTERPRISES INC	WAREHOUSE	487	00	2111	10	4	00	DUE TO CLEARING - FINA	9,926.00
140132	11/21/2013	REYNA ENTERPRISES INC	P.A.C.E.	199	62	6249	00	4	99	CONTRACTED MAINT & R	25.00
140038	11/14/2013	REYNA TORRES	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139985	11/14/2013	RGV PIZZA HUT LLC	GEAR UP READY	274	11	6499	00	4	24	MISC. OPERATING COST	77.23
139950	11/14/2013	RICARDO ALBERTO MARIN	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A02002	11/21/2013	RICARDO L LOPEZ JR	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	178.70
A01963	11/14/2013	RICARDO L LOPEZ JR	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	112.89
140004	11/14/2013	RICOH USA INC	PRINT SHOP	752	51	6269	00	4	99	RENTALS/OPER.LEASING	3,806.00
140134	11/21/2013	RICOH USA INC	BUSINESS ADMINISTRATION	199	41	6269	01	4	99	RENTALS/OPER.LEASING	455.50
139813	11/01/2013	RICOH USA INC	PRINT SHOP	752	51	6269	00	4	99	RENTALS/OPER.LEASING	146.00
140133	11/21/2013	RICOH USA INC	PRINT SHOP	752	51	6269	00	4	99	RENTALS/OPER.LEASING	5,127.08
139814	11/01/2013	RIGNEY CONSTRUCTION &	EDINBURG ADDITION	698	81	6629	00	4	99	BUILDING PURCHASE, C	15,972.30
A01903	11/01/2013	RITA A COLUNGA	FEDERAL ADULT ED.	220	23	6411	00	4	24	STAFF TRAVEL	84.41
A01979	11/14/2013	RITA G RODRIGUEZ CEDILLO	GEAR UP READY	274	13	6411	00	4	24	STAFF TRAVEL	162.72
139994	11/14/2013	RITA RUIZ RAMOS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00

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139872	11/14/2013	ROBERTO A CEDILLO	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
140124	11/21/2013	ROBERTO ANDREZ PEREZ	SOUTH TEXAS CH41 CONSO	490	13	6413	00	4	99	STIPENDS - NON-EMPLO	150.00
139907	11/14/2013	ROBERTO GARZA JR	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
A01937	11/14/2013	ROBERTO J CASTANEDA	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	526.01
140121	11/21/2013	ROSA ANA OLIVAREZ	P.A.C.E.	199	62	6291	00	4	99	CONSULTING SERVICES	4,046.00
139751	11/01/2013	ROSA M CASTILLO	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01913	11/01/2013	ROSALINDA GONZALEZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	229.45
A01957	11/14/2013	ROSALINDA GONZALEZ	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	174.64
139971	11/14/2013	ROSALINDA MORENO	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
139818	11/01/2013	RUCHI HOSPITALITY	SCHOOL IMPROVE.LOCAL	199	13	6266	00	4	99	MEETING ROOMS - EXTE	944.00
A01930	11/01/2013	RUTH SOLIS	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	451.49
140054	11/14/2013	SAMUEL R YANOS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139821	11/01/2013	SAN MARTIN DE PORRES PARISH	LAREDO LOCAL BUDGET	199	13	6266	00	4	99	MEETING ROOMS - EXTE	150.00
A01966	11/14/2013	SANDRA MCCONAUGHY	ILP3 (INTERGRADED LEAD P	182	62	6411	00	4	99	STAFF TRAVEL	248.66
139843	11/14/2013	SANDY POY AGUILAR	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139819	11/01/2013	SARA E SAENZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140135	11/21/2013	SAULTER THERAPY SERVICES INC	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	1,262.00
139822	11/01/2013	SAULTER THERAPY SERVICES INC	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	1,035.00
140018	11/14/2013	SAULTER THERAPY SERVICES INC	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	368.00
140136	11/21/2013	SELECT HOTELS GROUP LLC	BUSINESS ADMINISTRATION	199	41	6411	01	4	99	STAFF TRAVEL	392.40
139792	11/01/2013	SENOVIA G LOMAS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140019	11/14/2013	SERVICE AMERICA CORPORATION	GEAR UP READY	274	61	6499	00	4	24	MISC. OPERATING COST	8,858.96
140019	11/14/2013	SERVICE AMERICA CORPORATION	GEAR UP READY	274	11	6499	00	4	24	MISC. OPERATING COST	13,288.43
139936	11/14/2013	SHARON E KAISER	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
A01970	11/14/2013	SHERI LYNN NIETO	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	192.84
003570	11/15/2013	SHI GOVERNMENT SOLUTIONS	WAREHOUSE	754	00	2111	10	4	00	DUE TO CLEARING - FINA	920.00
140020	11/14/2013	SHI GOVERNMENT SOLUTIONS	WAREHOUSE	199	00	2111	10	4	00	DUE TO CLEARING - FINA	9,229.00
140020	11/14/2013	SHI GOVERNMENT SOLUTIONS	WAREHOUSE	163	00	2111	10	4	00	DUE TO CLEARING - FINA	30,000.00
140020	11/14/2013	SHI GOVERNMENT SOLUTIONS	WAREHOUSE	754	00	2111	10	4	00	DUE TO CLEARING - FINA	8,077.00
140137	11/21/2013	SHI GOVERNMENT SOLUTIONS	IDEA-B DISCRETIONARY	226	13	6399	01	4	23	GENERAL SUPPLIES	196.00
140138	11/21/2013	SIGN LANGUAGE INTERPRETERS LLC	FEDERAL ADULT ED.	220	11	6299	00	4	24	MISC CONTRACTED SER	850.00

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140023	11/14/2013	SIGN LANGUAGE INTERPRETERS LLC	FEDERAL ADULT ED.	220	11	6299	00	4	24	MISC CONTRACTED SER	212.50
140139	11/21/2013	SMARTCOM TELEPHONE LLC	ESCONETT FUND	166	53	6256	00	4	99	TELEPHONE	1,202.15
140141	11/21/2013	SOUTH TEXAS COLLEGE	SPACE MANAGEMENT SERVI	799	51	6269	04	4	99	RENTALS/OPER.LEASING	5,034.12
140027	11/14/2013	SOUTH TEXAS COLLEGE	GEAR UP READY	274	61	6499	00	4	24	MISC. OPERATING COST	565.50
140027	11/14/2013	SOUTH TEXAS COLLEGE	GEAR UP READY	274	11	6499	00	4	24	MISC. OPERATING COST	734.50
140142	11/21/2013	SPIRAL BINDING COMPANY INC	PRINT SHOP	752	51	6399	00	4	99	GENERAL SUPPLIES	1,403.35
140143	11/21/2013	SPRINT	SPACE MANAGEMENT SERVI	799	51	6256	00	4	99	TELEPHONE	70.41
030366	11/25/2013	STANDARD INSURANCE COMPANY	WAREHOUSE	173	00	2159	90	4	00	OTHER	2,877.12
030367	11/25/2013	STANDARD INSURANCE COMPANY	WAREHOUSE	173	00	2159	91	4	00	OTHER	2,908.31
030368	11/25/2013	STANDARD INSURANCE COMPANY	WAREHOUSE	173	00	2159	92	4	00	OTHER	4,121.90
030369	11/25/2013	STANDARD INSURANCE COMPANY	WAREHOUSE	173	00	2159	93	4	00	OTHER	216.08
139960	11/14/2013	STANLEY G MCKAY	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140115	11/21/2013	STEPHEN WAYNE MILLER	CHILD NUTRITION CO-OP	199	62	6299	00	4	99	MISC CONTRACTED SER	5,715.00
139829	11/01/2013	STETSON AND ASSOCIATES INC	ILP3 (INTERGRADED LEAD P	182	62	6291	00	4	99	CONSULTING SERVICES	1,650.00
140028	11/14/2013	STETSON AND ASSOCIATES INC	P.A.C.E.	199	62	6291	00	4	99	CONSULTING SERVICES	4,000.00
140086	11/21/2013	SULEMA FLORES	COMPREHENSIVE HEALTH	199	13	6291	00	4	99	CONSULTING SERVICES	800.00
139800	11/01/2013	SUSAN A MOODY	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	3,459.00
139968	11/14/2013	SUSAN A MOODY	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	3,786.00
140118	11/21/2013	SUSAN A MOODY	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	2,427.00
139848	11/14/2013	SUSANA M ARREDONDO	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
A01906	11/01/2013	SYLVIA I ESCOBAR	T-STEM TITLE III	273	13	6411	00	4	99	STAFF TRAVEL	124.08
A01947	11/14/2013	SYLVIA I ESCOBAR	T-STEM TITLE III	273	13	6411	00	4	99	STAFF TRAVEL	64.52
140012	11/14/2013	SYLVIA JEAN SALDANA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01976	11/14/2013	SYLVIA RIOS	LAREDO LOCAL BUDGET	199	13	6411	00	4	99	STAFF TRAVEL	84.00
140144	11/21/2013	TAYLOR TEAM RELOCATION	BUSINESS ADMINISTRATION	199	41	6499	01	4	99	MISC. OPERATING COST	420.00
A01920	11/01/2013	TERRI MCGINNIS	IDEA-B DISCRETIONARY	226	13	6411	01	4	23	STAFF TRAVEL	171.00
139860	11/14/2013	TERRY LYNN BUSE	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140031	11/14/2013	TEXAS A&M UNIV CORPUS CHRISTI	PERSONNEL SERVICES CO-	199	62	6499	00	4	99	MISC. OPERATING COST	150.00
140146	11/21/2013	TEXAS ASSOCIATION OF SCHOOL	BUSINESS ADMINISTRATION	199	41	6411	01	4	99	STAFF TRAVEL	195.00
139830	11/01/2013	TEXAS ASSOCIATION OF SCHOOL	REGION ONE PURCH.COOP	199	62	6411	00	4	99	STAFF TRAVEL	190.00
139831	11/01/2013	TEXAS COUNCIL FOR THE	CURRICULUM COLLABORATI	199	13	6411	00	4	99	STAFF TRAVEL	220.00

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140032	11/14/2013	TEXAS DEPARTMENT OF PUBLIC	BUSINESS ADMINISTRATION	199	41	6299	01	4	99	MISC CONTRACTED SER	48.00
139568	11/18/2013	TEXAS DEPARTMENT OF PUBLIC	BUSINESS ADMINISTRATION	199	41	6299	01	4	99	MISC CONTRACTED SER	-32.00
140147	11/21/2013	TEXAS EDUCATION NEWS	BUSINESS ADMINISTRATION	199	41	6329	01	4	99	READING MATERIALS	215.00
030370	11/25/2013	TEXAS STATE TEACHERS	WAREHOUSE	173	00	2159	A4	4	00	OTHER	79.50
030328	11/25/2013	TEXAS TOMORROW FUND	WAREHOUSE	173	00	2159	03	4	00	OTHER	264.00
140061	11/21/2013	THE ARMSTRONG GROUP LLC	IDEA-B DISCRETIONARY	226	13	6291	01	4	23	CONSULTING SERVICES	3,255.76
140099	11/21/2013	THE HOME DEPOT	SPACE MANAGEMENT SERVI	799	51	6246	00	4	99	BUILDING/GROUNDS UP	42.29
139795	11/01/2013	THE MCGRAW HILL COMPANIES INC	STATE ADULT ED.	381	11	6339	00	4	24	TESTING MATERIALS	1,156.14
139964	11/14/2013	THE MONITOR	REGION ONE PURCH.COOP	199	62	6498	00	4	99	BID NOTICES	443.36
139799	11/01/2013	THE MONITOR	BUSINESS ADMINISTRATION	199	41	6499	01	4	99	MISC. OPERATING COST	1,270.98
140150	11/21/2013	THE UNIVERSITY OF TEXAS	GEAR UP READY	274	13	6399	00	4	24	GENERAL SUPPLIES	3,250.00
140041	11/14/2013	THE UNIVERSITY OF TEXAS	PERSONNEL SERVICES CO-	199	62	6499	00	4	99	MISC. OPERATING COST	175.00
139836	11/01/2013	THE UNIVERSITY OF TEXAS	GEAR UP READY	274	13	6419	00	4	24	TRAVEL & SUBSISTANCE	49,800.00
139836	11/01/2013	THE UNIVERSITY OF TEXAS	GEAR UP READY	274	61	6419	00	4	24	TRAVEL & SUBSISTANCE	44,800.00
139836	11/01/2013	THE UNIVERSITY OF TEXAS	GEAR UP READY	274	11	6419	00	4	24	TRAVEL & SUBSISTANCE	126,390.00
140151	11/21/2013	THE UNIVERSITY OF TEXAS HEALTH	COMPREHENSIVE HEALTH	199	13	6291	00	4	99	CONSULTING SERVICES	250.00
140050	11/14/2013	THE WATER STORE	STATE ADULT ED.	381	51	6269	00	4	24	RENTALS/OPER.LEASING	37.50
A01990	11/21/2013	TIFFANY CHAPA	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	506.01
140034	11/14/2013	TIME TO SIGN INC	IDEA-B PRESCHOOL	225	13	6291	00	4	23	CONSULTING SERVICES	3,376.20
140034	11/14/2013	TIME TO SIGN INC	IDEA-B DISCRETIONARY	226	13	6291	01	4	23	CONSULTING SERVICES	2,748.62
139832	11/01/2013	TIME WARNER CABLE INC	SPACE MANAGEMENT SERVI	799	51	6256	00	4	99	TELEPHONE	72.33
139890	11/14/2013	TIMOTHY E ERSON	IDEA-B DISCRETIONARY	226	13	6291	01	4	23	CONSULTING SERVICES	3,000.00
A01985	11/21/2013	TINA ATKINS	GEAR UP READY	274	21	6411	00	4	24	STAFF TRAVEL	119.71
A01935	11/14/2013	TINA ATKINS	GEAR UP READY	274	21	6411	00	4	24	STAFF TRAVEL	490.99
A01911	11/01/2013	TINA TAMMY GARZA	FEDERAL ADULT ED.	220	23	6411	00	4	24	STAFF TRAVEL	194.76
140057	11/14/2013	TOBY ZICK	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139816	11/01/2013	TOMAS RODRIGUEZ JR	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140080	11/21/2013	TROY INVESTMENT COMPANY NO 28	SPACE MANAGEMENT SERVI	799	51	6269	00	4	99	RENTALS/OPER.LEASING	2,470.10
A01923	11/01/2013	TWINKLE MORGAN	IDEA-B DISCRETIONARY	226	13	6411	01	3	23	STAFF TRAVEL	122.61
A01923	11/01/2013	TWINKLE MORGAN	STATE SUPPORT VI	385	13	6411	00	4	23	STAFF TRAVEL	113.13
139834	11/01/2013	UNIFIRST HOLDINGS INC	SPACE MANAGEMENT SERVI	799	51	6269	00	4	99	RENTALS/OPER.LEASING	457.88

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140149	11/21/2013	UNIFIRST HOLDINGS INC	SPACE MANAGEMENT SERVI	799	51	6269	00	4	99	RENTALS/OPER.LEASING	457.88
030372	11/25/2013	UNION SECURITY INSURANCE CO	WAREHOUSE	173	00	2153	75	4	00	GROUP HEALTH & LIFE I	1,280.20
030374	11/25/2013	UNION SECURITY INSURANCE CO	WAREHOUSE	173	00	2153	75	4	00	GROUP HEALTH & LIFE I	3,065.50
030320	11/25/2013	UNION SECURITY INSURANCE CO	WAREHOUSE	173	00	2153	30	4	00	GROUP HEALTH & LIFE I	172.07
030373	11/25/2013	UNION SECURITY INSURANCE CO	WAREHOUSE	173	00	2153	75	4	00	GROUP HEALTH & LIFE I	2,733.27
030371	11/25/2013	UNION SECURITY INSURANCE CO	WAREHOUSE	173	00	2153	75	4	00	GROUP HEALTH & LIFE I	2,424.66
139835	11/01/2013	UNIVERSITY OF TX PAN AMERICAN	PERSONNEL SERVICES CO-	199	62	6499	00	4	99	MISC. OPERATING COST	100.00
140152	11/21/2013	UPPER VALLEY MAIL SERVICES LLP	POSTAL SERVICES	799	41	6237	00	4	99	ESC-POSTAGE	927.19
140152	11/21/2013	UPPER VALLEY MAIL SERVICES LLP	POSTAL SERVICES	799	41	6299	00	4	99	MISC CONTRACTED SER	85.76
140153	11/21/2013	VALERO MARKETING AND	ESCONETT FUND	166	53	6311	00	4	99	VEHICLE FUELS	168.93
140153	11/21/2013	VALERO MARKETING AND	SPACE MANAGEMENT SERVI	799	51	6311	00	4	99	VEHICLE FUELS	53.12
140153	11/21/2013	VALERO MARKETING AND	DATA PROCESSING/LOCAL	163	53	6311	00	4	99	VEHICLE FUELS	168.93
139802	11/01/2013	VANESSA M NAVA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140042	11/14/2013	VCI BUILDERS INC	EDINBURG ADDITION	698	81	6629	00	4	99	BUILDING PURCHASE, C	550.00
140042	11/14/2013	VCI BUILDERS INC	SPACE MANAGEMENT SERVI	799	51	6246	00	4	99	BUILDING/GROUNDS UP	1,478.00
139838	11/11/2013	VCI BUILDERS INC	SPACE MANAGEMENT SERVI	799	51	6246	00	4	99	BUILDING/GROUNDS UP	-9,476.00
003568	11/11/2013	VCI BUILDERS INC	SPACE MANAGEMENT SERVI	799	51	6246	00	4	99	BUILDING/GROUNDS UP	9,414.00
140042	11/14/2013	VCI BUILDERS INC	SPACE MANAGEMENT SERVI	799	51	6246	00	4	99	BUILDING/GROUNDS UP	985.00
139838	11/01/2013	VCI BUILDERS INC	SPACE MANAGEMENT SERVI	799	51	6246	00	4	99	BUILDING/GROUNDS UP	9,476.00
140154	11/21/2013	VERIZON WIRELESS SERVICES LLC	STATE TANF	382	51	6256	00	4	24	TELEPHONE	250.44
140046	11/14/2013	VERNIER SOFTWARE AND	GEAR UP READY	274	11	6399	00	4	24	GENERAL SUPPLIES	50,681.25
139916	11/14/2013	VERONICA GONZALEZ	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
A01926	11/01/2013	VICKIE PAYNE RAINWATER	IDEA-B DISCRETIONARY	226	13	6411	02	4	23	STAFF TRAVEL	149.74
139924	11/14/2013	VICTOR GUTIERREZ JR	TEXAS REGIONAL COL MATH	289	13	6413	14	4	24	STIPENDS - NON-EMPLO	50.00
140120	11/21/2013	VICTORIA MORONES	ECI - RESPITE	429	61	6413	00	4	23	STIPENDS - NON-EMPLO	140.00
139963	11/14/2013	VIKKI MOLINA	ECI - STATE	487	11	6219	00	4	23	PROFESSIONAL SERVIC	1,233.00
139780	11/01/2013	VIOLETA HERNANDEZ TORRES	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139839	11/01/2013	WARDS NATURAL SCIENCE	TX REGIONAL COLL SCIENC	289	13	6399	13	4	24	GENERAL SUPPLIES	172.48
A01949	11/14/2013	WENDY GALICKI	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	332.62
139805	11/01/2013	WILLIAM H PARRY	ILP3 (INTERGRADED LEAD P	182	62	6291	00	4	99	CONSULTING SERVICES	4,500.00
140051	11/14/2013	XEROX CORPORATION	REG.ONE/ZAPATA CISD CHP	490	13	6269	00	4	99	RENTALS/OPER.LEASING	331.92

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140053	11/14/2013	XEROX CORPORATION	ECI - STATE	487	21	6269	00	4	23	RENTALS/OPER.LEASING	783.24
140053	11/14/2013	XEROX CORPORATION	PRINT SHOP	752	51	6269	00	4	99	RENTALS/OPER.LEASING	3,558.00
140052	11/14/2013	XEROX CORPORATION	CURRICULUM COLLABORATI	199	13	6269	00	4	99	RENTALS/OPER.LEASING	259.61
140053	11/14/2013	XEROX CORPORATION	STATE ADULT ED.	381	51	6269	00	4	24	RENTALS/OPER.LEASING	1,502.75
139913	11/14/2013	YANEIRA GONZALEZ	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
140155	11/21/2013	YODER FORD	SPACE MANAGEMENT SERVI	799	51	6245	00	4	99	VEHICLE MAINT./REPAIR	31.14
140055	11/14/2013	YODER FORD	SPACE MANAGEMENT SERVI	799	51	6245	00	4	99	VEHICLE MAINT./REPAIR	581.23
139853	11/14/2013	YOLANDA BARRERA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
139824	11/01/2013	YVETTE SEPULVEDA	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
A01975	11/14/2013	YVONNE REYES	ECI - STATE	487	11	6411	00	4	23	STAFF TRAVEL	1,001.48
139820	11/01/2013	ZURISADAI SALINAS	GEAR UP READY	274	13	6413	00	4	24	STIPENDS - NON-EMPLO	125.00
Grand Total											
\$2,384,638.97											