



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
1 TO 1 TUTOR	12/21/2012	24,505.00
121 TUTOR, LLC	12/21/2012	25,610.00
3 COMMAS TUTORING, LLC	12/21/2012	31,299.00
A-1 FIRE & SAFETY CO.	12/14/2012	3,357.75
A-Z GRAPHICS, LLC	12/07/2012	1,603.66
AAA TEXAS LLC	12/14/2012	177.56
ABBOTT, KRISTY	12/07/2012	53.38
ABC SUPPLY CO	12/07/2012	747.16
ABC SUPPLY CO	12/21/2012	1,771.23
ABC-CLIO, INC.	12/07/2012	92,555.00
ABC-CLIO, INC.	12/13/2012	-92,555.00
ABC-CLIO, INC.	12/21/2012	32,185.00
ABILEZ, HERNANDO ADRIAN	12/14/2012	53.00
ABUNDANT LIFE EXPRESSIONS	12/21/2012	365.50
ACADEMIC COACHES, LLC	12/21/2012	552.50
ACADEMY SPORTS & OUTDOORS	12/14/2012	500.00
ACCESS DISTRIBUTING CO. INC.	12/14/2012	187.72
ACCESS DISTRIBUTING CO. INC.	12/21/2012	2,224.52
ACCO BRANDS USA LLC	12/07/2012	527.83
ACCO BRANDS USA LLC	12/21/2012	909.06
ACCU-AIRE MECHANICAL LLC	12/21/2012	11,725.08
ACCURACY TEMPORARY SERVICES	12/21/2012	3,420.00
ACCUTRONICS, INC.	12/14/2012	151.00
ACDA	12/21/2012	95.00
ACE BOLT & SCREW CO., INC.	12/07/2012	56.01
ACE BOLT & SCREW CO., INC.	12/14/2012	331.47
ACE BOLT & SCREW CO., INC.	12/21/2012	63.69
ACE MART RESTAURANT	12/07/2012	2,632.15
ACE SPRING SERVICE INC.	12/07/2012	423.44
ACT	12/07/2012	796.25
ACTR	12/07/2012	200.00
ACUNA, MARK	12/21/2012	63.00
ADAMS, JESSE J.	12/07/2012	1,300.00
ADAMS, JESSE J.	12/14/2012	600.00
ADAMS, JESSE J.	12/21/2012	650.00
ADAMS, JOHN	12/07/2012	48.00
ADAMS, JOHN	12/21/2012	48.00
ADVANCED DETECTION	12/14/2012	17,887.50
ADVANCED DETECTION	12/21/2012	8,865.10
ADVANCEPIERRE FOODS, INC.	12/07/2012	31,000.00
AECOM TECHNICAL SERVICES INC.	12/21/2012	80,594.63
AEHS, INC.	12/14/2012	6,150.00
AEHS, INC.	12/21/2012	900.00
AGUILAR, SYLVIA	12/07/2012	12.00
AGUILERA, VANGIE	12/07/2012	394.80
AGUILERA, VANGIE	12/21/2012	664.46



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
AGUIRRE, GUY E.	12/07/2012	63.00
AGUIRRE, GUY E.	12/21/2012	93.00
AIRWAVE RADIO, INC.	12/07/2012	65.50
AIRWAVE RADIO, INC.	12/14/2012	229.50
AIRWAVE RADIO, INC.	12/21/2012	1,372.90
AKZO NOBEL PAINTS LLC	12/07/2012	124.34
AKZO NOBEL PAINTS LLC	12/14/2012	408.24
AKZO NOBEL PAINTS LLC	12/21/2012	108.70
ALAMO ARCHITECTS, INC.	12/07/2012	380,753.83
ALAMO CRANE SERVICE, INC.	12/14/2012	345.60
ALAMO ELECTRIC MOTOR CO.	12/21/2012	534.63
ALAMO FRAME AND ALIGNING, INC	12/07/2012	131.25
ALAMO FRAME AND ALIGNING, INC	12/14/2012	427.15
ALAMO MUSIC CENTER	12/07/2012	44.52
ALAMO MUSIC CENTER, INC.	12/07/2012	91.00
ALAMO URBAN ENTERPRISES, LLC	12/07/2012	4,309.75
ALAMO URBAN ENTERPRISES, LLC	12/14/2012	2,452.50
ALAMO URBAN ENTERPRISES, LLC	12/21/2012	1,700.51
ALAMO WELDING AND	12/21/2012	139.50
ALANIZ, JOSE R.	12/07/2012	337.50
ALANIZ, JOSE R.	12/21/2012	261.50
ALBERT R. MCGOWAN	12/07/2012	42.00
ALBERT THOMAS	12/21/2012	600.00
ALCOR PETROLAB, L.L.P.	12/21/2012	597.00
ALCORTA, LINDA	12/14/2012	74.48
ALDRIDGE NURSERY, INC.	12/21/2012	269.50
ALEX ACOSTA SPTG GOODS CO INC	12/14/2012	4,281.60
ALEXANDER, JANICE	12/14/2012	49.95
ALICE IN WONDERLAND	12/14/2012	75.00
ALLEGIANCE LEARNING SOLUTIONS	12/21/2012	1,432.67
ALLEN & ALLEN INC	12/14/2012	2,111.75
ALLEN & ALLEN INC	12/21/2012	3,153.61
ALLEN, ROOSEVELT	12/21/2012	93.00
ALLIED ADVERTISING INC	12/07/2012	4,736.70
ALLIED ADVERTISING INC	12/14/2012	1,317.90
ALLIED ADVERTISING INC	12/21/2012	12,010.90
ALLONS INC	12/14/2012	1,000.00
ALMARAZ, DANETTE	12/21/2012	12.72
ALONZO, AARON	12/07/2012	144.86
ALONZO, ANGELA	12/21/2012	381.29
ALONZO, CAROL	12/07/2012	165.95
ALONZO, MARIO A.	12/14/2012	63.00
ALSPAUGH, RALPH	12/07/2012	58.00
ALTEX ELECTRONICS INC	12/07/2012	298.07
ALTEX ELECTRONICS INC	12/14/2012	433.64
ALTEX ELECTRONICS INC	12/21/2012	557.85



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
ALVARADO, JUAN	12/07/2012	63.00
ALVAREZ, LORENZO R. JR.	12/21/2012	93.00
ALVIAR, DIANE	12/07/2012	116.00
ALVIAR, DIANE	12/14/2012	73.00
ALVIDREZ, MIKE	12/07/2012	73.00
ALVIDREZ, MIKE	12/14/2012	73.00
ALVIDREZ, MIKE	12/21/2012	73.00
AMAYA, SYLVIA	12/14/2012	13.88
AMBEAU, JACKLYN	12/07/2012	54.00
AMCON CONTROLS, INC.	12/07/2012	1,810.56
AMCON CONTROLS, INC.	12/14/2012	1,762.69
AMCON CONTROLS, INC.	12/21/2012	1,262.51
AMERI-FORM	12/07/2012	1,583.18
AMERI-FORM	12/21/2012	4,133.40
AMERICAN AIRLINES INC	12/21/2012	9,726.40
AMERICAN COUNCIL ON EDUCATION	12/07/2012	897.00
AMERICAN RISING STARS, INC.	12/14/2012	325.00
AMERICAN RISING STARS, INC.	12/21/2012	15,648.75
AMERICAN STUDENT ASSISTANCE	12/21/2012	196.90
AMERIPIPE SUPPLY	12/21/2012	174.24
AMF PONDEROSA BOWL	12/14/2012	1,533.00
AMOLS' SPECIALTY INC	12/07/2012	114.20
ANDERSON MACHINERY	12/07/2012	293.60
ANDERSON MACHINERY	12/21/2012	409.63
ANESCO AV TECH	12/07/2012	4,962.00
ANESCO AV TECH	12/14/2012	49.90
ANESCO AV TECH	12/21/2012	5,657.15
ANTU, LORIANE	12/07/2012	73.00
APPLE COMPUTER, INC.	12/07/2012	600.00
APPLE COMPUTER, INC.	12/14/2012	100.00
APPLE COMPUTER, INC.	12/21/2012	25,066.00
ARAMARK SERVICES, INC.	12/21/2012	209.00
ARANDA, FRANCISCO	12/07/2012	43.85
ARANDA, FRANCISCO	12/21/2012	34.41
ARANDA, MANUEL	12/14/2012	93.00
ARANDA, MANUEL	12/21/2012	156.00
ARIAS, MARIE E.	12/21/2012	39.96
ARREDONDO, JOHNNY	12/14/2012	63.00
ARREDONDO, JOHNNY	12/21/2012	141.00
ASIA SOCIETY	12/14/2012	38,000.00
ASSOCIATED DISTRIBUTORS, INC.	12/07/2012	335.38
ASSOCIATED DISTRIBUTORS, INC.	12/21/2012	579.28
ASSOCIATION OF TEXAS	12/07/2012	121.25
ASSOCIATION OF TEXAS	12/21/2012	8,534.31
AT & T	12/14/2012	50.77
AT & T	12/21/2012	19.13



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
AT&T	12/07/2012	17,441.91
AT&T	12/07/2012	279.85
AT&T	12/14/2012	12,915.25
AT&T	12/21/2012	151.01
AT&T	12/21/2012	5,765.83
AT&T	12/21/2012	749.09
ATCHLEY, REBECCA L.	12/07/2012	537.34
ATHENA EDUC. INSTITUTE, LLC	12/21/2012	770.00
ATLAS SOUTHWEST PALLET CO.	12/07/2012	792.00
ATLAS SOUTHWEST PALLET CO.	12/14/2012	3,960.00
AUDIO VISUAL AIDS CORP.	12/07/2012	22,925.00
AUDIO VISUAL AIDS CORP.	12/14/2012	28,431.15
AUDIO VISUAL AIDS CORP.	12/21/2012	11,138.49
AUSTIN AMERICAN-STATESMAN CORP	12/07/2012	1,070.00
AUTOMATIC FIRE PROTECTION INC.	12/21/2012	1,475.00
AUTOZONE, INC.	12/07/2012	327.75
AVID CENTER	12/07/2012	990.00
AYERS, JAMES	12/14/2012	93.00
AYRES, LONNA	12/07/2012	90.00
AYRES, LONNA	12/14/2012	536.25
B & H PHOTO-VIDEO, INC.	12/07/2012	2,389.91
B & H PHOTO-VIDEO, INC.	12/14/2012	3,527.23
B & H PHOTO-VIDEO, INC.	12/21/2012	668.00
BADGEMAN PROMOTIONAL PRODUCTS	12/07/2012	182.42
BADGEMAN PROMOTIONAL PRODUCTS	12/14/2012	538.00
BADGEMAN PROMOTIONAL PRODUCTS	12/21/2012	31.50
BAKER DISTRIBUTING COMPANY	12/07/2012	7,897.55
BAKER DISTRIBUTING COMPANY	12/14/2012	68.95
BAKER, AMANDA	12/21/2012	50.00
BALLARD, FABIAN GERARD	12/21/2012	63.00
BANDA, RALPH	12/07/2012	58.00
BANK OF AMERICA	12/06/2012	276,598.75
BANK OF AMERICA	12/10/2012	527,230.75
BANK OF AMERICA	12/21/2012	5,761,705.14
BANK OF AMERICA	12/31/2012	388,460.15
BAPTISTE, LINDON	12/14/2012	83.00
BAPTISTE, LINDON	12/21/2012	83.00
BARBER, WANDA YVETTE	12/14/2012	222.50
BARBER, WANDA YVETTE	12/21/2012	111.50
BARBOZA, ARTHUR	12/21/2012	93.00
BARBOZA, JULIA	12/14/2012	98.93
BARCELONA SPORTING GOODS, INC.	12/07/2012	2,659.20
BARCELONA SPORTING GOODS, INC.	12/21/2012	910.06
BARLOW, STEPHEN	12/21/2012	93.00
BARNES & NOBLE	12/07/2012	1,976.43
BARNES & NOBLE	12/14/2012	2,352.04



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
BARNES & NOBLE	12/21/2012	4,710.39
BARNES, CAROLE	12/14/2012	54.87
BARRERA, ROMEO	12/07/2012	42.00
BARRIENTES, JACQUELINE	12/07/2012	97.13
BARRIER, PRESTON S.	12/07/2012	118.77
BARTLETT, LYDIA DR.	12/07/2012	135.70
BEACON'S INC	12/14/2012	17,790.03
BEAR WHEEL ALIGNMENT AND	12/07/2012	1,948.26
BEEBE, FREDERICK	12/21/2012	93.00
BELIEVE-N-U YOUTH	12/21/2012	1,312.50
BELINFANTE, KENNETH	12/07/2012	83.00
BELINFANTE, KENNETH	12/21/2012	88.00
BELL, GRACIELA ESCOBEDO	12/14/2012	63.27
BEMIS, NICOLE	12/21/2012	864.94
BERGMAN, ANNETTE	12/07/2012	83.00
BERNHARD, JASSLYN	12/07/2012	119.80
BEST BUY	12/07/2012	300.00
BEST BUY	12/14/2012	599.88
BEST BUY	12/21/2012	39.99
BEST PLUMBING SPECIALTIES	12/14/2012	424.00
BEXAR APPRAISAL DISTRICT	12/21/2012	224,527.00
BEXAR COUNTY CLERK	12/21/2012	21,089.86
BILL MILLER BAR-B-Q	12/07/2012	75.00
BILL MILLER BAR-B-Q	12/14/2012	720.00
BILL MILLER BAR-B-Q INC	12/14/2012	333.96
BILL MILLER BAR-B-Q INC	12/21/2012	1,150.00
BIMBO BAKERIES USA, INC.	12/07/2012	12,386.02
BIMBO BAKERIES USA, INC.	12/21/2012	11,225.19
BINOVI, JEANNE	12/14/2012	441.77
BIRMINGHAM, JEREMIAH	12/21/2012	759.87
BLACK, BARBARA	12/07/2012	55.90
BLACKSHEAR, ANTHONY	12/21/2012	136.00
BLANCO CAFE	12/21/2012	49.50
BLANTON, FORREST	12/14/2012	80.00
BLUE BELL CREAMERIES L.P.	12/14/2012	3,754.45
BLUE LINE MEDIA	12/14/2012	500.00
BONILLA, SHARON	12/21/2012	162.62
BONINE, JOHN	12/14/2012	93.00
BONINE, MATTHEW	12/21/2012	176.00
BONONCINI, CHRISTINE	12/14/2012	37.06
BOOTH, WESLEY F.	12/07/2012	90.00
BORREGO, ROBERT	12/07/2012	170.50
BOUND TO STAY BOUND BOOKS, INC	12/07/2012	2,552.31
BOYD, SARAH	12/07/2012	33.55
BOYS CLUBS OF SAN ANTONIO	12/14/2012	35,346.00
BOYS CLUBS OF SAN ANTONIO	12/21/2012	38,667.66



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
BRADY, CHARLES	12/21/2012	146.00
BRAINPOP.COM, LLC	12/07/2012	5,915.00
BRAUN BEEF COMPANY, INC.	12/14/2012	58,716.54
BRAUN BEEF COMPANY, INC.	12/21/2012	12,556.81
BRAUNE, JEFFERY	12/14/2012	80.05
BRENT KEKEKIA	12/07/2012	1,635.00
BRENT KEKEKIA	12/21/2012	1,710.00
BRIGGS EQUIPMENT CORP	12/07/2012	97.92
BRIGGS EQUIPMENT CORP	12/21/2012	802.14
BRISENO, ROBERT T.	12/14/2012	63.00
BRITT, DONALD	12/07/2012	90.00
BRIXEY, JEFFERY	12/21/2012	363.47
BROADBENT, MICHAEL	12/21/2012	83.00
BRODERSEN, CAROL ANN	12/14/2012	450.00
BROOKS, ROBERT	12/14/2012	73.00
BROOKS, ROBERT	12/21/2012	116.00
BROWN, ARTHUR SR.	12/07/2012	114.00
BROWN, CARLTON LIGAR	12/07/2012	58.00
BROWN, JASON	12/07/2012	73.00
BROWN, KAREN S.	12/21/2012	1,500.00
BRUBAKER, SHARI	12/14/2012	103.82
BRYANT, JOHN	12/21/2012	92.00
BRYMER, MARTHA M.	12/07/2012	186.00
BRYMER, MARTHA M.	12/14/2012	93.00
BRYMER, MARTHA M.	12/21/2012	63.00
BSN SPORTS, INC	12/07/2012	2,982.64
BSN SPORTS, INC	12/21/2012	4,347.20
BUCKEYE INTERNATIONAL	12/21/2012	9,941.40
BUCKHORN CLEANERS	12/14/2012	45.00
BUCKNER, JUSTIN	12/21/2012	123.91
BUFF, LINDSEY	12/21/2012	279.06
BUFFET PARTNERS LP	12/14/2012	123.93
BURGE-MARTINEZ CONSULTING, INC	12/14/2012	4,325.00
BURGOS, MATILDE	12/14/2012	80.45
BURMAX COMPANY INC.	12/14/2012	473.61
BURNETT, ERIN	12/21/2012	219.23
BURT, DOUGLAS R.	12/07/2012	42.00
BURT, DOUGLAS R.	12/21/2012	42.00
BURY+PARTNERS-SA, INC.	12/07/2012	2,025.00
BUSINESS PRINT CENTER, INC	12/07/2012	657.18
BUSTOS, MARTHA	12/07/2012	60.11
BYERLY, DIANE	12/07/2012	48.00
BYERLY, TIMOTHY A.	12/07/2012	48.00
CABELL, MILES	12/07/2012	126.00
CABELL, MILES	12/21/2012	43.00
CADE, DERRICK	12/07/2012	84.98



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
CALLOWAY HOUSE, INC.	12/07/2012	55.93
CALLOWAY HOUSE, INC.	12/14/2012	126.89
CAMACHO, BEATRICE B.	12/07/2012	122.04
CAMBIUM LEARNING, INC.	12/21/2012	5,000.00
CAMPOS, JOHN	12/14/2012	73.00
CAMPOS, L. FELIPE	12/07/2012	63.00
CANEDO, JOHN	12/14/2012	53.00
CANNON SPORTS INC.	12/21/2012	259.80
CANTU, ESQUIEL	12/14/2012	38.00
CANTU, MARIA DE LA LUZ	12/21/2012	83.92
CANTU, NORMA G.	12/07/2012	232.60
CANTU, NORMA G.	12/21/2012	230.00
CANTU, ROBERT	12/21/2012	93.00
CANYON HIGH SCHOOL	12/21/2012	240.00
CAP CONSTRUCTION &	12/07/2012	450.00
CAPPS RENT-A-CAR, INC.	12/07/2012	903.60
CAPPS RENT-A-CAR, INC.	12/21/2012	1,596.30
CAPPS, KENNETH	12/14/2012	522.00
CARAVELLO, ANTHONY	12/07/2012	73.00
CARAVELLO, ANTHONY	12/21/2012	146.00
CARDENAS, CLAUDIA	12/14/2012	139.00
CARDENAS, DENISE	12/07/2012	152.50
CARDENAS, SYLVIA	12/07/2012	23.03
CARDOZA, JESSE	12/14/2012	80.00
CARIELO, CYNTHIA	12/14/2012	19.99
CARINO CHILD CARE CENTER, INC	12/14/2012	171.25
CARMICHAEL, MARSHA	12/14/2012	3,281.25
CARRASCO, LYDIA LETICIA	12/07/2012	222.40
CARREON, AURORA	12/21/2012	368.22
CARREON, VICTOR	12/07/2012	766.54
CARRIER SOUTH TEXAS CORP.	12/07/2012	979.62
CARRIER SOUTH TEXAS CORP.	12/14/2012	8,588.40
CARRIER SOUTH TEXAS CORP.	12/21/2012	2,393.52
CARROLL, SYLVIA	12/21/2012	17.67
CARROLL, TIBBY	12/07/2012	103.00
CARSON, THOMAS SR.	12/14/2012	93.00
CARTER, EMANUEL F.	12/14/2012	63.00
CARVAJAL, JUAN C.	12/21/2012	307.53
CASA VERDE FARMS	12/14/2012	504.00
CASSO, DONA	12/07/2012	116.55
CASTILLEJA, CARLOS G.	12/21/2012	83.00
CASTILLEJA, RAUL	12/21/2012	130.76
CASTILLO, BERTHA	12/14/2012	57.31
CASTILLO, DAVID A.	12/14/2012	2,408.86
CASTILLO, DAVID A.	12/21/2012	780.00
CASTILLO, MANUEL D.	12/14/2012	150.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
CASTILLO, SYLVIA	12/07/2012	161.73
CASTILLO, SYLVIA	12/14/2012	72.00
CASTRO, TERESA P.	12/07/2012	54.00
CASTRO, TERESA P.	12/21/2012	65.85
CATLIN, CARL L	12/21/2012	63.00
CAUSEY, JESSE WAYNE	12/07/2012	5,508.25
CAUSEY, JESSE WAYNE	12/14/2012	332.25
CAUSEY, JESSE WAYNE	12/21/2012	2,163.00
CD AUTO SERVICE INC.	12/07/2012	100.00
CDI TECHNOLOGY SERVICES	12/14/2012	3,742.00
CDW GOVERNMENT, INC.	12/07/2012	3,208.83
CDW GOVERNMENT, INC.	12/14/2012	3,227.00
CENTER FOR CRIMINAL JUSTICE	12/07/2012	80,400.00
CENTER FOR CRIMINAL JUSTICE	12/21/2012	40,200.00
CERTIPORT	12/14/2012	3,175.00
CERVANTES, RACHEL	12/21/2012	130.09
CERVERA, MARIA	12/07/2012	567.05
CERVERA, MARIA	12/14/2012	170.39
CHALK'S TRUCK PARTS, INC.	12/21/2012	5,750.00
CHAMPAGNE, CYNTHIA	12/21/2012	68.49
CHANEY, TERESA L.	12/07/2012	142.15
CHANEY, TERESA L.	12/21/2012	70.10
CHAPA, RODOLFO	12/07/2012	48.00
CHAPA, RODOLFO	12/21/2012	48.00
CHAPA, ROY	12/07/2012	58.00
CHAVEZ, PATRICIA	12/07/2012	123.49
CHEER WORKS, LLC.	12/07/2012	600.00
CHEM-AQUA, INC.	12/14/2012	5,824.97
CHEM-AQUA, INC.	12/21/2012	2,930.00
CHIARO, JOSEPH	12/21/2012	146.00
CHICK-FIL-A	12/21/2012	328.50
CHILDREN'S MUSEUM OF S.A.	12/07/2012	135.00
CHILDREN'S MUSEUM OF S.A.	12/21/2012	348.00
CHURCHILL HIGH SCHOOL	12/14/2012	410.00
CIFUENTES, RODRIGO	12/21/2012	53.00
CITY OF BALCONES HEIGHTS	12/21/2012	100.00
CITY OF SAN ANTONIO	12/07/2012	231.26
CITY OF SAN ANTONIO	12/14/2012	1,817.01
CITY PUBLIC SERVICE BOARD	12/07/2012	181,617.32
CITY PUBLIC SERVICE BOARD	12/14/2012	504,782.39
CITY PUBLIC SERVICE BOARD	12/21/2012	171,619.17
CLAMPITT PAPER COMPANY	12/14/2012	759.94
CLAMPITT PAPER COMPANY INC	12/14/2012	663.10
CLAMPITT PAPER COMPANY INC	12/21/2012	282.53
CLAY, DIANE	12/21/2012	150.00
CLEAN EARTH SOLUTIONS	12/07/2012	1,500.00





# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
CLEAR WATER INTERESTS, L.P.	12/07/2012	1,200.00
CLEAT	12/07/2012	210.00
CLEAT	12/21/2012	210.00
CLICK, CLAYDON	12/14/2012	83.00
CLICK, TERRY G. JR.	12/07/2012	93.00
CLOUD, NAOMI	12/14/2012	46.46
COBARRUVIAS, JOE R.	12/21/2012	83.00
COBB PEDIATRIC SPEECH SERV INC	12/14/2012	9,315.00
COBB, MARVIN	12/07/2012	83.00
COBB, MARVIN	12/21/2012	83.00
COCA-COLA REFRESHMENTS	12/21/2012	8,190.48
COCHRAN, HENRY	12/07/2012	73.00
COCHRAN, HENRY	12/14/2012	73.00
COCHRAN, HENRY	12/21/2012	73.00
CODY, SALLY	12/14/2012	338.18
COLLEGE BOARD	12/07/2012	3,800.00
COLLEGE BOARD	12/14/2012	1,749.05
COLLEGE BOARD	12/21/2012	810.00
COMBS CONSULTING GROUP, LP	12/07/2012	17,270.83
COMMERCIAL KITCHEN PARTS & SER	12/07/2012	447.50
COMMERCIAL KITCHEN REPAIR	12/07/2012	9,209.84
COMMERCIAL KITCHEN REPAIR	12/14/2012	1,366.27
COMMERCIAL KITCHEN REPAIR	12/21/2012	1,304.33
COMMUNITIES IN SCHOOLS	12/07/2012	10,000.00
COMMUNITIES IN SCHOOLS	12/14/2012	2,000.00
COMMUNITIES IN SCHOOLS	12/21/2012	260,605.44
COMPTROLLER OF PUBLIC ACCOUNTS	12/20/2012	5,841.66
COMPTROLLER OF PUBLIC ACCOUNTS	12/21/2012	1,800.20
COMPUTER EXPRESS INC	12/07/2012	5,414.79
COMPUTER EXPRESS INC	12/14/2012	2,297.15
COMPUTER EXPRESS INC	12/21/2012	6,318.78
CONAWAY, KIMBERLY IRVING	12/21/2012	173.50
CONNER, ELAINE A.	12/07/2012	291.60
CONRAD, JACK	12/07/2012	84.00
CONSOLIDATED ELECTRICAL	12/07/2012	98.32
CONSOLIDATED ELECTRICAL	12/14/2012	34.90
CONSTRUCTION RENT-A-FENCE, INC	12/14/2012	657,234.70
CONTINENTAL BATTERY CO.	12/07/2012	1,832.22
CONTINENTAL BATTERY CO.	12/21/2012	1,367.02
CONTRERAS, ANGELA L.	12/21/2012	1,107.50
CONTRERAS, CHRISTIAN	12/14/2012	53.00
COOLE SCHOOL	12/07/2012	1,285.41
CORCORAN, BILL	12/07/2012	103.00
CORDOVA, MARIA YESENIA	12/21/2012	696.62
CORPUS CHRISTI I.S.D.	12/14/2012	125.00
CORPWRITE LTD.	12/07/2012	300.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
CORRALES, GABRIEL	12/14/2012	95.00
CORRALES, GABRIEL	12/21/2012	2,750.00
CORTEZ, DANIEL	12/21/2012	73.00
COUNTY OF BEXAR	12/14/2012	57.00
COY, CHRIS D.	12/07/2012	176.00
COY, CHRIS D.	12/14/2012	63.00
COY, CHRIS D.	12/21/2012	83.00
COY, RYAN	12/21/2012	73.00
CRAWFORD ELECTRIC SUPPLY, INC	12/07/2012	2,326.04
CREATIVE COMPONENTS	12/07/2012	5,838.00
CREATIVE COMPONENTS	12/21/2012	16,666.65
CREATIVE RIBBON, ETC.	12/07/2012	999.96
CRISIS PREVENTION	12/07/2012	2,076.24
CROWN EQUIPMENT CORPORATION	12/07/2012	631.06
CROWN EQUIPMENT CORPORATION	12/14/2012	518.00
CROWNHILL BUILDERS, INC	12/07/2012	19,156.61
CROWNHILL BUILDERS, INC	12/14/2012	66,244.66
CRUM, BRUCE	12/21/2012	93.00
CTS CONSOLIDATED TELECOM	12/14/2012	194.75
CUCCIA, JANICE	12/21/2012	753.31
CULLIGAN WATER CONDITIONING	12/21/2012	37.50
CULLINAN, SUSAN M.	12/14/2012	50.77
D & H DISTRIBUTING CO CORP	12/14/2012	3,519.30
D. WILSON CONSTRUCTION CO.	12/07/2012	256,423.05
DAISY TOURS & CONVENTIONS INC.	12/07/2012	495.00
DAISY TOURS & CONVENTIONS INC.	12/14/2012	760.00
DAISY TOURS & CONVENTIONS INC.	12/21/2012	1,600.00
DAKTRONICS, INC.	12/21/2012	451.25
DAMIANI, BETTY	12/14/2012	6,565.00
DASHER, JAMES A.	12/21/2012	48.00
DAVENPORT, GENE	12/07/2012	103.00
DAVILA, DANIEL	12/21/2012	500.08
DAVILA, DESIREE	12/07/2012	216.85
DAVILA, JOSEPH JR.	12/07/2012	58.00
DAVIS, JOHNNY E.	12/07/2012	166.00
DAVIS, JOHNNY E.	12/14/2012	93.00
DAVIS, MARVIN	12/14/2012	93.00
DAVIS, MARVIN	12/21/2012	93.00
DAVIS, MICHAEL A.	12/21/2012	146.00
DAVIS, WILLIAM	12/07/2012	53.00
DAY, CHANDA	12/14/2012	221.04
DBR ENGINEERING CONSULTANTS	12/21/2012	834.09
DE LA CRUZ, GEORGE	12/07/2012	164.00
DE LA GARZA FENCE AND	12/07/2012	736.78
DE LA GARZA, GRACIELA	12/07/2012	72.46
DE LA PENA, SYLVIA A.	12/14/2012	896.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
DE LA ROSA, PAUL	12/14/2012	146.00
DE LEON, ENRIQUE	12/14/2012	2,580.00
DE LEON, ENRIQUE	12/21/2012	2,700.00
DE LEON, JOANELDA G.	12/07/2012	107.74
DE LEON, JOSEFINA P.	12/07/2012	48.00
DEADY, AMANDA MCKAY	12/14/2012	344.28
DEALERS ELECTRICAL SUPPLY INC	12/07/2012	65.08
DEALERS ELECTRICAL SUPPLY INC	12/14/2012	7,518.60
DEALERS ELECTRICAL SUPPLY INC	12/21/2012	2,774.46
DEANAN PRODUCTS, INC.	12/07/2012	2,400.00
DEANAN PRODUCTS, INC.	12/14/2012	1,600.00
DEANNA PATTERSON	12/21/2012	5,119.00
DEL NEGRO, ARTHUR NICHOLAS	12/07/2012	116.00
DELGADO, MONICA	12/07/2012	47.06
DELICIOUS INC	12/07/2012	87.00
DELICIOUS INC	12/14/2012	283.95
DELL MARKETING L.P. CORP	12/07/2012	25,893.32
DELL MARKETING L.P. CORP	12/14/2012	76,263.83
DELL MARKETING L.P. CORP	12/21/2012	51,732.02
DELTA	12/07/2012	978.44
DELTA WATER TECHNOLOGIES, INC	12/14/2012	5,474.78
DEMCO, INC.	12/07/2012	1,470.68
DEMCO, INC.	12/14/2012	387.10
DEMCO, INC.	12/21/2012	426.38
DENSON, GEVONKA	12/07/2012	83.00
DEVER, ISABEL	12/21/2012	51.96
DEWINNE, GEORGE	12/14/2012	142.97
DI'S CREATIONS FLOWERS & GIFTS	12/07/2012	50.00
DIAS-SAKAI, RAQUEL M.	12/21/2012	150.00
DIAZ, JOSEPH E.	12/07/2012	2,094.75
DICK BLICK CO CORP	12/07/2012	518.64
DICK BLICK CO CORP	12/14/2012	2,052.16
DICK BLICK CO CORP	12/21/2012	17,333.11
DINH, TOAN V.	12/21/2012	93.00
DIVERSE LEARNING	12/21/2012	64,045.33
DIVERSIFIED COLLECTION	12/21/2012	1,984.07
DIVERSIFIED COLLECTIONS	12/21/2012	1,434.07
DIXIE FLAG MFG CO INC	12/07/2012	801.40
DIXIE FLAG MFG CO INC	12/14/2012	561.20
DOBBERTIN, JAMES	12/07/2012	200.00
DODSON, EVERETT	12/07/2012	93.00
DOMINGUEZ, LAURA A.	12/21/2012	43.00
DOMINGUEZ, MARTHA	12/07/2012	48.00
DOMINGUEZ, MARTHA	12/21/2012	78.00
DONOFRIO, DOUGLAS	12/07/2012	48.00
DONOFRIO, DOUGLAS	12/21/2012	48.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
DRAGO INVESTMENTS LTD	12/14/2012	35.95
DRAGO INVESTMENTS LTD	12/21/2012	237.50
DRAGON, RICHARD	12/14/2012	93.00
DRAGON, RICHARD	12/21/2012	93.00
DRAMATISTS PLAY SVS, INC	12/07/2012	40.00
DREAM RANCH LLC	12/07/2012	232.00
DREAM RANCH LLC	12/14/2012	440.00
DROMGOOLE, ERIC	12/21/2012	452.84
DU BOIS, BRIAN	12/07/2012	58.00
DUEMLER, RICHARD	12/14/2012	100.00
DUNBAR ARMORED, INC.	12/21/2012	17,279.97
DUNN & COMPANY CASTERS, (SAT)	12/07/2012	165.60
DUNN & COMPANY CASTERS, (SAT)	12/21/2012	155.46
DURAND-HOLLIS RUPE	12/14/2012	700.00
DURY'S GUN SHOP, INC.	12/14/2012	178.50
DUSTLESS-AIR FILTER CO., INC	12/21/2012	2,064.60
DZ INDUSTRIES, INC.	12/21/2012	118.00
E GROUP, INC.	12/14/2012	754.64
EAI EDUCATION	12/14/2012	141.50
EARLY LEARNING MATERIALS GROUP	12/07/2012	666.90
EARLYCHILDHOOD LLC	12/21/2012	1,884.37
EAST END GLASS INC	12/07/2012	414.77
EAST END GLASS INC	12/14/2012	346.43
EAST END GLASS INC	12/21/2012	694.40
EBNER, ROBERT M.	12/07/2012	103.00
EBSCO SUBSCRIPTION SCS CORP	12/07/2012	385.62
ECMC	12/21/2012	437.89
ECMC	12/21/2012	445.81
ED FLUME BLDG SPECIALTIES, LTD	12/07/2012	263.50
ED FLUME BLDG SPECIALTIES, LTD	12/14/2012	48.60
ED FLUME BLDG SPECIALTIES, LTD	12/21/2012	263.75
EDDLEMAN, TERESA	12/07/2012	35.01
EDINGER INVESTMENT GROUP, LP	12/07/2012	959.91
EDINGER INVESTMENT GROUP, LP	12/14/2012	3,078.10
EDINGER INVESTMENT GROUP, LP	12/21/2012	5,753.54
EDUCATION SERVICE CENTER	12/07/2012	244.80
EDUCATION SVCS CTR REGION 20	12/07/2012	6,425.00
EDUCATION SVCS CTR REGION 20	12/14/2012	843,725.24
EDUCATION SVCS CTR REGION 20	12/21/2012	408,039.36
EDUCATORS PUBLISHING SERVICE	12/21/2012	1,839.40
ELDRIDGE ELECTRIC COMPANY, INC	12/14/2012	1,250.00
ELECTRONIC DATA CARRIERS, INC.	12/07/2012	1,632.90
ELK RIVER SYSTEMS, INC.	12/14/2012	1,184.63
ELLISON EDUCATIONAL EQUIP, INC	12/21/2012	234.55
EMERSON, STEVEN	12/07/2012	63.00
EMPOWERING WRITERS, LLC	12/07/2012	307.05



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
ENTERPRISE RENT-A-CAR	12/07/2012	262.05
ENTERPRISE RENT-A-CAR	12/14/2012	420.00
ENTERPRISE RENT-A-CAR	12/21/2012	111.41
ENVIRONMENTAL HAZARDS	12/14/2012	918.00
EQUIPMENT DEPOT	12/14/2012	98.00
ERVIN, NETTIE	12/14/2012	34.43
ESC REGION 13	12/07/2012	6,750.00
ESC REGION 13	12/14/2012	2,200.00
ESCAMILLA, PONECK & CRUZ, LLP	12/14/2012	52,602.01
ESCOBEDO, VANESSA C.	12/21/2012	38.07
ESPARZA, JOSE	12/21/2012	53.00
ESPARZA, PORFIRIO	12/07/2012	73.00
ESPARZA, PORFIRIO	12/21/2012	73.00
ESPARZA, RUDOLPH J.	12/14/2012	63.00
ESPARZA, RUDOLPH J.	12/21/2012	88.00
ESPARZA, VERONICA A.	12/14/2012	23.87
ESPINOZA, DANIEL R.	12/21/2012	146.00
ESPINOZA, DONALD RAY JR.	12/21/2012	53.00
ESPIRITU-GARZA, MELINA	12/14/2012	46.90
ESSEX, HAYES	12/07/2012	73.00
ESSEX, HAYES	12/21/2012	73.00
EVANS, JENNIFER	12/14/2012	222.28
EVAPOCORE, INC.	12/07/2012	126.78
EVAPOCORE, INC.	12/21/2012	1,022.84
EXPRESS INDUSTRIES CORPORATION	12/07/2012	3,949.57
EXPRESS INDUSTRIES CORPORATION	12/14/2012	8,077.61
EXPRESS INDUSTRIES CORPORATION	12/21/2012	1,307.67
F.A. NUNNELLY COMPANY, INC.	12/07/2012	748,263.70
F.A. NUNNELLY COMPANY, INC.	12/14/2012	369,424.48
FACILITY SOLUTIONS GROUP, INC	12/07/2012	33,272.80
FAMILY SERVICE ASSOCIATION	12/21/2012	34,583.89
FAMS	12/07/2012	54.88
FAMS	12/14/2012	53.93
FAMS	12/20/2012	49.32
FARIAS, JIMMY	12/07/2012	146.00
FARIAS, JIMMY	12/21/2012	146.00
FEATHERLAND EGG FARMS, INC	12/14/2012	217.50
FECCI, BILL	12/07/2012	90.00
FEDEX	12/07/2012	150.65
FEDEX	12/14/2012	231.25
FERGUSON ENTERPRISES, INC.	12/07/2012	970.73
FERGUSON ENTERPRISES, INC.	12/14/2012	1,459.00
FERGUSON ENTERPRISES, INC.	12/21/2012	382.61
FERNANDEZ, DOMINGO	12/14/2012	63.00
FERNANDEZ, DOMINGO	12/21/2012	171.00
FERRELLGAS, L.P.	12/07/2012	351.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
FERRELLGAS, L.P.	12/14/2012	391.00
FERRELLGAS, L.P.	12/21/2012	370.50
FEWELL, FRANKLIN	12/07/2012	83.00
FEWELL, FRANKLIN	12/21/2012	93.00
FIESTA FLAMBEAU PARADE ASSOC	12/21/2012	80.00
FIESTA SAN ANTONIO COMMISSION	12/14/2012	2,292.00
FILEMAKER, INC.	12/21/2012	456.00
FINCH, DONNA	12/07/2012	574.20
FIRE BOSS INC.	12/07/2012	5,556.26
FIRE BOSS INC.	12/14/2012	668.20
FIRSTMARK CREDIT UNION	12/07/2012	5,093.82
FIRSTMARK CREDIT UNION	12/21/2012	128,293.15
FISHER, WILLE	12/07/2012	73.00
FLAGHOUSE, INC.	12/07/2012	188.31
FLINN SCIENTIFIC, INC.	12/14/2012	6,496.48
FLINN SCIENTIFIC, INC.	12/21/2012	865.92
FLORES JR, FELIX	12/07/2012	400.00
FLORES, ALEXANDRO	12/07/2012	101.09
FLORES, GEORGINA	12/14/2012	27.00
FLORES, RAMIRO A.	12/21/2012	78.00
FLORES, SYLVIA	12/14/2012	27.00
FOAM PRODUCTS OF	12/07/2012	90.00
FOLLETT EDUCATIONAL SVCS, INC.	12/14/2012	1,235.74
FOLLETT EDUCATIONAL SVCS, INC.	12/21/2012	896.00
FOLLETT LIBRARY RESOURCES CORP	12/07/2012	1,417.91
FOLLETT LIBRARY RESOURCES CORP	12/14/2012	25,660.72
FOLLETT LIBRARY RESOURCES CORP	12/21/2012	59,874.41
FORD, SARAH	12/21/2012	175.94
FORD, TAMARA	12/21/2012	250.00
FORM PLASTICS CO	12/14/2012	81,869.76
FRAGA, GRACIELA	12/21/2012	24.42
FRANKLIN, JOHN	12/21/2012	93.00
FRAUSTO, CAROL	12/14/2012	300.26
FRED PRYOR SEMINARS INC	12/14/2012	128.00
FREEMAN, JR., WILBERT	12/07/2012	83.00
FRESH AIR	12/07/2012	1,295.00
FRESH AIR	12/14/2012	4,273.00
FRESH AIR	12/21/2012	797.00
FRIDAY, VERNON	12/21/2012	88.00
FROG STREET PRESS	12/21/2012	198.88
FROST INSURANCE-SAN ANTONIO	12/07/2012	71.00
FUENTES, GEORGE	12/21/2012	53.00
FUGRO CONSULTANTS, INC	12/07/2012	5,379.00
FUGRO CONSULTANTS, INC	12/14/2012	10,521.10
FULLER, LEONARD B.	12/07/2012	146.00
FULLER, LEONARD B.	12/21/2012	219.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
FULTON, DONNELL L.	12/14/2012	83.00
FULTON, DONNELL L.	12/21/2012	83.00
FUNDRAISERS, ETC..., INC.	12/14/2012	379.75
G & G INVESTMENTS, INC.	12/07/2012	1,050.00
GALLARDO, ROCKY J	12/07/2012	103.00
GALLEGOS, ABRAHAM B.	12/07/2012	53.00
GALLOWAY, ERIN	12/14/2012	83.00
GALVAN, OSCAR M.	12/07/2012	151.71
GAME COURT SERVICES, INC.	12/07/2012	3,100.00
GAMES2U	12/21/2012	2,150.00
GARCIA, ALEJANDRO	12/21/2012	73.00
GARCIA, ANNA M.	12/21/2012	47.50
GARCIA, CAROLINA	12/21/2012	16.34
GARCIA, CLAUDIO	12/07/2012	130.53
GARCIA, CLAUDIO	12/14/2012	250.47
GARCIA, DAVID M.	12/07/2012	106.00
GARCIA, EDWARD	12/14/2012	51.70
GARCIA, GUADALUPE	12/14/2012	246.00
GARCIA, JENNIFER	12/07/2012	42.43
GARCIA, JOE	12/14/2012	73.00
GARCIA, JOE	12/21/2012	73.00
GARCIA, KATHERINE	12/07/2012	37.85
GARCIA, MARTIN III	12/14/2012	53.00
GARCIA, RAYMOND	12/07/2012	150.00
GARCIA, ROBERT E.	12/21/2012	79.73
GARCIA, SANDRA	12/07/2012	73.37
GARCIA, STEPHANIE	12/07/2012	52.29
GARZA ENTERPRISES, INC.	12/07/2012	2,417.73
GARZA ENTERPRISES, INC.	12/14/2012	5,465.95
GARZA ENTERPRISES, INC.	12/21/2012	2,418.19
GARZA, GILBERT	12/07/2012	72.93
GARZA, GILBERT	12/14/2012	56.06
GARZA, M. ESTELLA	12/07/2012	756.40
GARZA, PATRICIA S.	12/21/2012	44.40
GARZA/GONZALEZ & ASSOCIATES	12/07/2012	11,400.00
GATEWAY PRINTING &	12/07/2012	11,618.19
GATEWAY PRINTING &	12/14/2012	14,291.77
GATEWAY PRINTING &	12/21/2012	10,675.50
GE CAPITAL INFO TECH. SOL. INC	12/14/2012	161,832.57
GEELHOED, JUDY	12/14/2012	10,275.00
GENERAL REVENUE CORPORATION	12/21/2012	489.31
GENOA LLC	12/21/2012	2,047.38
GENWORTH LIFE INSURANCE CO.	12/14/2012	19.61
GENWORTH LIFE INSURANCE CO.	12/21/2012	737.89
GERAGHTY, WALTER JOSEPH	12/21/2012	47.00
GETZ, SUZANNE	12/21/2012	626.81



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
GIBBS, STEPHEN MIKE	12/14/2012	93.00
GILES, ROBERT L.	12/07/2012	83.00
GILMORE, LORRAINE	12/07/2012	74.50
GILMORE, LORRAINE	12/14/2012	148.00
GILMORE, LORRAINE	12/21/2012	111.50
GLADNEY, LINDA	12/07/2012	73.00
GLADNEY, LINDA	12/14/2012	73.00
GLASCO, ENGRIED C.	12/21/2012	113.44
GLENDALE PARADE STORE, LLC	12/07/2012	77.50
GOLDEN CORRAL	12/07/2012	272.00
GOMEZ FLOOR COVERING, INC.	12/21/2012	2,675.55
GOMEZ, JOHN	12/07/2012	144.86
GOMEZ, JOHN	12/14/2012	55.50
GONGORA, RUSSEL P.	12/07/2012	500.00
GONZALES, ANTONIO III	12/07/2012	83.00
GONZALES, CARMEN	12/14/2012	97.86
GONZALES, MARIA DEL. C.	12/21/2012	197.81
GONZALES, SANDRA A.	12/21/2012	49.48
GONZALES, TONY	12/14/2012	93.00
GONZALES, TONY	12/21/2012	141.00
GONZALEZ, ANGELITA	12/21/2012	58.61
GONZALEZ, DIANA	12/21/2012	167.61
GONZALEZ, FABIOLA	12/21/2012	350.76
GONZALEZ, RENE JOSEPH	12/21/2012	73.00
GONZALEZ, RONALD	12/21/2012	73.00
GONZALEZ, WANDA L.	12/07/2012	83.00
GOODRICH, MARIA	12/14/2012	98.00
GOPHER SPORT	12/14/2012	309.05
GOREE, DAVID	12/21/2012	105.00
GRACIA, DAVID S.	12/07/2012	80.80
GRADY'S BAR B Q RESTAURANT INC	12/07/2012	409.50
GRAHAM, DALE L.	12/07/2012	42.00
GRAHAM, THERESA	12/07/2012	49.44
GRAINGER	12/07/2012	5,550.13
GRAINGER	12/14/2012	2,815.64
GRAINGER	12/21/2012	2,734.04
GRANDE TRUCK CENTER, INC.	12/14/2012	133.08
GRANDE TRUCK CENTER, INC.	12/21/2012	144.97
GRANT, TIFFANY	12/21/2012	102.01
GRAYBAR ELECTRIC CO INC	12/14/2012	287.41
GRAYBAR ELECTRIC CO INC	12/21/2012	403.21
GRAYSON, CARMEN Y.	12/07/2012	88.02
GREAT AMERICAN	12/14/2012	1,396.80
GREAT AMERICAN INSURANCE GROUP	12/07/2012	52,631.50
GREAT AMERICAN INSURANCE GROUP	12/21/2012	52,631.50
GREATER SA AFTER SCHOOL	12/21/2012	75,272.18





# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
GREEN, HERBERT	12/07/2012	93.00
GRICE, VERNARD	12/14/2012	73.00
GRICE, VERNARD	12/21/2012	219.00
GRIFFITH, SHAWNA	12/21/2012	29.96
GROUP EXCELLENCE, LTD.	12/21/2012	1,332.10
GROUP TICKET SALES	12/21/2012	765.00
GUADALUPE CULTURAL	12/21/2012	210.00
GUENTHER, CHARLES F.	12/07/2012	38,868.00
GUENTHER, CHARLES F.	12/21/2012	2,000.00
GUERRA, DIANA	12/07/2012	56.06
GUERRA, JAY	12/21/2012	73.00
GUEVARA, MAX D. JR.	12/07/2012	37.00
GUEVARA, MAX D. JR.	12/21/2012	37.00
GUIDO / SUNDT, A JOINT VENTURE	12/07/2012	5,721.73
GUIDO / SUNDT, A JOINT VENTURE	12/14/2012	12,294.96
GULF COAST PAPER CO INC	12/07/2012	11,473.73
GULF COAST PAPER CO INC	12/14/2012	14,044.56
GULF COAST PAPER CO INC	12/21/2012	6,568.96
GUTIERREZ, BELINDA	12/21/2012	65.01
GUTIERREZ, ROBERT	12/07/2012	146.00
GUTIERREZ, ROBERT	12/21/2012	186.00
HAASE, ALEXIS	12/21/2012	59.88
HAHN, RUTH	12/21/2012	30.00
HALL, JESSIE	12/14/2012	63.00
HALL, JESSIE	12/21/2012	48.00
HALL, WILLIAM F. JR.	12/21/2012	83.00
HALL, WILLIE E. JR.	12/07/2012	243.56
HANSON, CHERYL	12/07/2012	272.29
HARDEMAN, LISE	12/14/2012	65.64
HARPOLE, CHARLES	12/07/2012	58.00
HARRIS, DAVID	12/07/2012	83.00
HARRIS, MARSHALL T.	12/14/2012	63.00
HARRIS, MARSHALL T.	12/21/2012	93.00
HARTFORD LIFE INSURANCE	12/14/2012	4,827.71
HARVEY, PATRICK L.	12/07/2012	511.89
HARWELL, BRITTANY	12/14/2012	38.45
HASAN, AHMAD	12/07/2012	107.94
HASAN, AHMAD	12/21/2012	590.76
HAWKINS PERSONNEL GROUP	12/21/2012	1,514.70
HDS WHITE CAP CONST. SUPPLY	12/07/2012	132.03
HDS WHITE CAP CONST. SUPPLY	12/21/2012	48.87
HEALY-MURPHY CENTER	12/14/2012	1,193.20
HEB CREDIT RECEIVABLES	12/07/2012	13,085.00
HEB CREDIT RECEIVABLES	12/14/2012	14,292.44
HEB CREDIT RECEIVABLES	12/21/2012	15,074.94
HEINEMANN WORKSHOPS	12/21/2012	194,142.99



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
HEINTZ, TODD MATTHEW	12/14/2012	93.00
HELINE, ASHLEY R.	12/07/2012	60.00
HELINE, ASHLEY R.	12/21/2012	30.00
HEMBREE BUCKLEY, TANYA	12/21/2012	121.00
HENDERSON, GEORGE	12/07/2012	208.00
HERFF JONES, INC	12/21/2012	45.00
HERFF JONES, INC.	12/07/2012	116.60
HERNANDEZ, BELINDA C.	12/07/2012	56.54
HERNANDEZ, CYNTHIA	12/07/2012	177.75
HERNANDEZ, IRMA	12/07/2012	1,279.30
HERNANDEZ, JOE	12/07/2012	53.00
HERNANDEZ, JOHN	12/14/2012	175.00
HERNANDEZ, LUCAS	12/21/2012	497.15
HERNANDEZ, MICHAEL A.	12/07/2012	239.00
HERNANDEZ, MICHAEL A.	12/14/2012	73.00
HERNANDEZ, MICHAEL A.	12/21/2012	239.00
HERRERA, JOE	12/14/2012	123.00
HERRERA, MICHELLE	12/21/2012	75.49
HERRERA, PAULINE S.	12/07/2012	310.00
HERWECK'S INC	12/21/2012	84.20
HIDALGO, SERGIO	12/14/2012	53.00
HIDALGO, SERGIO	12/21/2012	146.00
HIGDON, WILLIAM JARED	12/07/2012	58.00
HIGH SCHOOL MUSIC SVC., INC.	12/07/2012	204.13
HIGH SCHOOL MUSIC SVC., INC.	12/21/2012	1,226.81
HIGH SIERRA TOILET COMPANY	12/21/2012	325.00
HIGHSMITH LLC	12/07/2012	1,409.81
HIGHSMITH LLC	12/21/2012	2,828.08
HILDEBRAND, BYRON	12/07/2012	37.00
HILDEBRAND, BYRON	12/14/2012	37.00
HILDEBRAND, BYRON	12/21/2012	74.00
HILL COUNTRY ELECTRIC SUPPLY	12/07/2012	1,503.18
HILL COUNTRY ELECTRIC SUPPLY	12/14/2012	5,825.76
HILL COUNTRY ELECTRIC SUPPLY	12/21/2012	545.98
HILL-MOSES, ANNA	12/21/2012	356.11
HILLIARD, RONALD	12/07/2012	176.00
HILLIARD, RONALD	12/14/2012	93.00
HILTON SAN DIEGO	12/04/2012	1,343.91
HINOJOSA, LAURA	12/14/2012	65.10
HOBBY LOBBY STORES, INC.	12/21/2012	169.87
HODGES BADGE COMPANY, INC.	12/14/2012	206.75
HODGES HARRIS, SUE	12/14/2012	33.00
HOELSCHER, BRUCE	12/14/2012	71.79
HOLGUIN, ARMANDO	12/07/2012	416.00
HOLGUIN, ARMANDO	12/14/2012	42.00
HOLGUIN, ARMANDO	12/21/2012	316.58



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
HOLMES, GEORGE A	12/07/2012	93.00
HOLMES, GEORGE A	12/21/2012	78.00
HOME DEPOT CREDIT SERVICES	12/07/2012	43.44
HOME DEPOT CREDIT SERVICES	12/14/2012	570.98
HOME DEPOT CREDIT SERVICES	12/21/2012	1,631.57
HORIZON SOFTWARE INT'L, LLC	12/07/2012	61,875.00
HOSA, TA	12/07/2012	6.00
HOSA, TA	12/21/2012	160.00
HOUGHTON MIFFLIN COMPANY	12/14/2012	814.62
HOUGHTON MIFFLIN COMPANY	12/21/2012	258.56
HOUY, FREDERICK KYLE	12/07/2012	208.68
HOY, GAYLE	12/21/2012	85.93
HUFFAKER, CLINTON	12/21/2012	106.00
HUMANA HEALTH PLAN	12/05/2012	34,231.52
HUMANA HEALTH PLAN	12/12/2012	15,482.97
HUMANA HEALTH PLAN	12/13/2012	139,909.96
HUMANA HEALTH PLAN	12/14/2012	46,830.20
HUMANA HEALTH PLAN	12/17/2012	137,759.42
HUMANA HEALTH PLAN	12/20/2012	3,260,883.28
HUMANA HEALTH PLAN TEXAS HMO	12/14/2012	9,197.50
HUMANA SPECIALTY BENEFITS	12/14/2012	76.41
HYDRADYME HYDRAULICS LLC	12/07/2012	39.64
IBARRA-LANFORD, JACQUELINE	12/07/2012	368.41
IBARRA-LANFORD, JACQUELINE	12/14/2012	27.00
IKEBUNOR, RENEE	12/07/2012	64.05
IMAGERY GRAPHIC SYSTEMS, INC.	12/07/2012	419.85
IMAGERY GRAPHIC SYSTEMS, INC.	12/14/2012	6,059.22
IMAGERY GRAPHIC SYSTEMS, INC.	12/21/2012	7,789.60
IMP/INTERNATIONAL	12/07/2012	620.00
INCE DISTRIBUTING, INC.	12/07/2012	407.24
INDUSTRIAL DISTRIBUTION GROUP	12/07/2012	262.28
INDUSTRIAL DISTRIBUTION GROUP	12/14/2012	79.32
INDUSTRY1ONE STAFFING	12/07/2012	21,775.04
INDUSTRY1ONE STAFFING	12/14/2012	8,681.70
INDUSTRY1ONE STAFFING	12/21/2012	1,745.60
INK TECHNOLOGIES PRINTER	12/14/2012	360.00
INMAN CHRISTIAN CENTER INC	12/14/2012	1,197.74
INNOVADIA, LLC	12/21/2012	6,380.00
INSCO DISTRIBUTING, INC.	12/07/2012	213.99
INSCO DISTRIBUTING, INC.	12/14/2012	534.89
INSCO DISTRIBUTING, INC.	12/21/2012	4,371.65
INSTRUCTIONAL TECHNOLOGY	12/21/2012	500.00
INTECH SOUTHWEST	12/21/2012	120.50
INTEGRATED AV SYSTEMS LLC	12/21/2012	3,496.00
INTERNAL REVENUE SERVICE	12/21/2012	175.00
INTERNAL REVENUE SERVICE-ACS	12/07/2012	568.58



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
INTERNAL REVENUE SERVICE-ACS	12/14/2012	92.57
INTERNAL REVENUE SERVICE-ACS	12/21/2012	592.57
INTERSTATE BILLING SERVICE	12/07/2012	270.00
INTERSTATE BILLING SERVICE	12/14/2012	24.94
IOWA DEPARTMENT OF HUMAN SVCS	12/21/2012	198.00
IRS	12/21/2012	557.02
ISM TEACHING SYSTEMS, INC.	12/21/2012	6,000.00
IT'S GREEK TO ME, INC	12/14/2012	414.00
ITW FOOD EQUIPMENT GROUP LLC	12/07/2012	261.46
ITW FOOD EQUIPMENT GROUP LLC	12/14/2012	59.71
IVES, RUSSELL JR.	12/07/2012	48.00
IVES, RUSSELL JR.	12/21/2012	78.00
J. ROSS BOLES CO., INC.	12/07/2012	44.00
J. ROSS BOLES CO., INC.	12/14/2012	40.00
J.A. SEXAUER, INC.	12/14/2012	226.85
JACKSON, TONY	12/21/2012	380.30
JAIME SANCHEZ	12/07/2012	105.00
JAIME SANCHEZ	12/21/2012	120.00
JARAMILLO, SAVINO P.	12/07/2012	93.00
JARAMILLO, SAVINO P.	12/21/2012	83.00
JARRETT PUBLISHING COMPANY	12/21/2012	67,000.00
JASON'S DELI	12/07/2012	83.26
JASTER-QUINTANILLA S. A. LLP	12/14/2012	25,000.00
JDSA I, LTD	12/07/2012	3,044.29
JDSA I, LTD	12/21/2012	536.35
JENKINS, PHILLIP	12/21/2012	128.89
JENNINGS, STEPHEN WILLIS	12/21/2012	73.00
JIMENEZ HOMESTYLE TAMALES	12/14/2012	97.50
JIMENEZ, RICHARD ANTHONY	12/07/2012	93.00
JM PROJECT MANAGEMENT LLC	12/14/2012	282,878.47
JNA PAINTING & CONTRACTING CO	12/14/2012	9,444.87
JOHN H. SOROLA INC.	12/07/2012	199.57
JOHN JAY GOLF	12/07/2012	250.00
JOHN JAY GOLF	12/21/2012	250.00
JOHN JAY HIGH SCHOOL AFJROTC	12/14/2012	135.00
JOHNSON CONTROLS, INC.	12/07/2012	39,559.95
JOHNSON CONTROLS, INC.	12/14/2012	6,990.00
JOHNSON CONTROLS, INC.	12/21/2012	852.07
JOHNSON SUPPLY	12/14/2012	421.26
JOHNSON, EDUARDO F.	12/07/2012	83.00
JOHNSON, EDUARDO F.	12/14/2012	156.00
JOHNSON, RODNEY H.	12/21/2012	4,230.00
JOHNSTONE SUPPLY OF S A INC	12/07/2012	668.93
JOHNSTONE SUPPLY OF S A INC	12/14/2012	635.29
JOHNSTONE SUPPLY OF S A INC	12/21/2012	228.70
JONES, TENNESHA	12/07/2012	8.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
JOSEPH, CATHERINE ARCHER	12/21/2012	56.28
JOSEPHSON INSTITUTE OF ETHICS	12/14/2012	158.99
JOSTENS, INC.	12/14/2012	3,000.00
JOSTENS, INC.	12/21/2012	1,250.00
JP MORGAN CHASE	12/21/2012	21,703.80
JPM COMMUNICATIONS, LLC	12/07/2012	24,781.00
JPM COMMUNICATIONS, LLC	12/21/2012	6,908.00
JULIAN FRANKLIN PRODUCTIONS	12/21/2012	550.00
KAHN, CHERI	12/07/2012	265.85
KAPLAN EARLY LEARNING COMPANY	12/21/2012	326.69
KAYA LODGING LLC	12/07/2012	396.90
KELLER MATERIAL, LTD.	12/07/2012	419.60
KELLER MATERIAL, LTD.	12/14/2012	5,134.29
KELLER MATERIAL, LTD.	12/21/2012	1,265.47
KELLER-PERKINS, STEPHANIE	12/21/2012	348.84
KELLMAN, ANDRE M.	12/21/2012	123.00
KELLY, TOM	12/07/2012	58.00
KENNEDY, JAMES R.	12/07/2012	83.00
KENNEDY, JAMES R.	12/21/2012	43.00
KERRVILLE BUS CO INC	12/14/2012	854.28
KHAN, MARIUM	12/21/2012	86.60
KIGHT, RACHELLE	12/14/2012	68.60
KILGARRIFF, JOHN	12/07/2012	23.94
KITTRICK, PATRICIA J.	12/21/2012	162.56
KLIEWER, KAREN	12/21/2012	48.00
KNOWLDGE ISLAND, INC.	12/21/2012	19,684.00
KNOX ASSOCIATES, INC.	12/21/2012	3,960.00
KRAZY KAT MUSIC	12/21/2012	46.24
KWAL PAINT	12/14/2012	39.40
KWAL PAINT	12/21/2012	1,418.73
LABATT FOOD SERVICE	12/07/2012	721.68
LABATT FOOD SERVICE	12/14/2012	12,710.28
LABATT FOOD SERVICE	12/21/2012	26,243.35
LABOR ON DEMAND	12/07/2012	2,649.35
LABOR ON DEMAND	12/14/2012	1,295.59
LABOR ON DEMAND	12/21/2012	2,262.83
LAKESHORE	12/07/2012	11,721.86
LAKESHORE	12/21/2012	5,266.01
LANDMARK EDITIONS, INC.	12/14/2012	476.06
LANGREICH, KIRSTIN	12/07/2012	91.41
LANIER ATHLETIC BOOSTER	12/21/2012	586.00
LANIER H.S. BAND BOOSTER	12/21/2012	288.00
LANIER HIGH SCHOOL	12/21/2012	231.00
LANKES, JENNIFER	12/21/2012	741.89
LANKFORD, ROLAND A.	12/07/2012	73.00
LANKFORD, ROLAND A.	12/14/2012	219.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
LANKFORD, ROLAND A.	12/21/2012	73.00
LARA-DELUNA, GEORGINA	12/21/2012	119.33
LARSON, LYLE T	12/07/2012	4,835.00
LARSON, LYLE T	12/14/2012	661.00
LASHLEY SOUTH TEXAS, LLC	12/07/2012	354.07
LASHLEY SOUTH TEXAS, LLC	12/14/2012	94.74
LASHLEY SOUTH TEXAS, LLC	12/21/2012	362.08
LAWLER, JOHN	12/07/2012	91.85
LAWLER, SHANA W.	12/21/2012	175.61
LAWSON, ROGER	12/14/2012	94.84
LAWSON, ROGER	12/21/2012	290.00
LAZARITA'S	12/21/2012	40.00
LEAL, RAMON	12/21/2012	119.33
LEAL, THERESA R.	12/07/2012	54.07
LEAL, THERESA R.	12/14/2012	49.40
LEAPIN' LEOTARDS LTD.	12/07/2012	1,340.80
LEARNING A-Z LICENSE	12/14/2012	449.75
LEARNING A-Z LICENSE	12/21/2012	192.39
LEARNING ZONE	12/07/2012	8,727.62
LEARNING ZONE	12/14/2012	5,116.41
LEARNING ZONE	12/21/2012	8,297.87
LECTORUM PUBLICATIONS, INC.	12/07/2012	35.98
LECTORUM PUBLICATIONS, INC.	12/21/2012	221.95
LEE, GLENN PATRICK	12/14/2012	73.00
LEE, GLENN PATRICK	12/21/2012	146.00
LEE, JOHN L.	12/14/2012	73.00
LEE, LADDIE	12/21/2012	83.00
LEHMBERG ENTERPRISES, INC.	12/07/2012	1,211.00
LEHMBERG ENTERPRISES, INC.	12/14/2012	466.00
LEHMBERG ENTERPRISES, INC.	12/21/2012	1,910.25
LEOS, FERNANDO J.	12/14/2012	130.00
LESLIE G.	12/14/2012	220.50
LESLIE G.	12/21/2012	4,090.50
LEWIS, ETHEL	12/14/2012	4,800.00
LEWIS, STACEY	12/14/2012	105.00
LIBRARY VIDEO COMPANY INC	12/14/2012	976.42
LINEBARGER HEARD GOGGAN BLAIR	12/21/2012	4,224.72
LITHO PRESS	12/14/2012	617.73
LITTLE CAESARS PIZZA	12/14/2012	110.00
LITTLE CAESARS PIZZA	12/14/2012	50.00
LITTLE CAESARS PIZZA	12/21/2012	250.00
LITTLEFIELD, DOUGLAS	12/07/2012	163.60
LONE STAR IH10, LTD	12/07/2012	3.17
LONE STAR IH10, LTD	12/21/2012	151.47
LONE STAR INVESTMENT POOL	12/04/2012	12,827,709.00
LONE STAR INVESTMENT POOL	12/07/2012	10,198,888.89



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
LONE STAR INVESTMENT POOL	12/11/2012	2,667,428.78
LONE STAR INVESTMENT POOL	12/14/2012	964,946.68
LONE STAR INVESTMENT POOL	12/18/2012	1,110,940.39
LONE STAR INVESTMENT POOL	12/21/2012	2,791,956.03
LOPEZ II, RUBEN	12/14/2012	4,800.00
LOPEZ SEIDEL ARCHITECTS INC	12/14/2012	141,019.03
LOPEZ, CARLOS S.	12/07/2012	161.00
LOPEZ, DESI	12/14/2012	23.59
LOPEZ, JASON CHARLES	12/14/2012	63.00
LOPEZ, LEWIS K	12/07/2012	146.00
LOPEZ, LEWIS K	12/21/2012	146.00
LOPEZ, LINDSEY M. (WILSON)	12/21/2012	107.96
LOPEZ, MARIA DEL CARMEN	12/14/2012	55.00
LOPEZ, RICK	12/07/2012	83.00
LOPEZ, RUDOLPH JR.	12/21/2012	219.00
LOWE'S CREDIT SERVICES	12/14/2012	24.46
LOWERY, JOHNNIE	12/07/2012	83.00
LOWERY, JOHNNIE	12/21/2012	156.00
LOZANO, OSCAR	12/07/2012	93.00
LRP PUBLICATIONS	12/07/2012	13,785.00
LUCERO, RAY R.	12/21/2012	53.00
LUNA, BIANCA	12/07/2012	120.44
LUNA, JOSE	12/21/2012	48.74
LUX BAKERY, INC.	12/07/2012	102.00
LYNWOOD BLDG. MATERIALS, INC	12/07/2012	108.38
LYNWOOD BLDG. MATERIALS, INC	12/14/2012	557.50
LYNWOOD BLDG. MATERIALS, INC	12/21/2012	515.48
M-TRONICS, INC.	12/07/2012	322.03
M-TRONICS, INC.	12/14/2012	121.90
M-TRONICS, INC.	12/21/2012	23.19
MACAT, BERTA ROCHA	12/07/2012	184.90
MACIAS, RAYMOND	12/14/2012	232.33
MACTLC	12/07/2012	1,974.00
MACTLC	12/21/2012	234.95
MADLINE ANZ SLAY ARCHITECTURE	12/21/2012	1,876.00
MAGIK CHILDREN'S THEATRE	12/07/2012	309.00
MAGIK CHILDREN'S THEATRE	12/14/2012	942.50
MAGIK CHILDREN'S THEATRE	12/21/2012	1,019.31
MAHONE, YVONNE	12/07/2012	78.26
MAHONE, YVONNE	12/21/2012	63.83
MALDONADO, JOSE F.	12/21/2012	73.00
MALDONADO, MIKE	12/14/2012	73.00
MALDONADO, MIKE	12/21/2012	73.00
MANCHA, RODOLFO	12/07/2012	58.00
MANDUJANO, ANDRES	12/07/2012	93.00
MANDUJANO, ANDRES	12/21/2012	93.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
MARANTO, SHREVE	12/07/2012	344.66
MARCO PRODUCTS, INC.	12/21/2012	291.77
MARIACHI CONNECTION INC.	12/07/2012	60.97
MARIACHI CONNECTION INC.	12/14/2012	396.85
MARIN, LOUIS	12/21/2012	73.00
MARK'S	12/07/2012	529.25
MARK'S	12/21/2012	687.52
MARKEM, INC	12/21/2012	29,140.08
MARMON MOK	12/07/2012	1,200.00
MARMON MOK	12/14/2012	38,246.00
MARRIOTT PLAZA SAN ANTONIO	12/07/2012	4,109.42
MARRIOTT PLAZA SAN ANTONIO	12/21/2012	500.00
MARSCH, GAIL N.	12/07/2012	48.00
MARSCH, GAIL N.	12/21/2012	78.00
MARSHALL SHREDDING CO.	12/07/2012	68.16
MARSHALL SHREDDING CO.	12/14/2012	487.56
MARSHALL SHREDDING CO.	12/21/2012	180.00
MARTELL, MIGUEL	12/21/2012	140.48
MARTIN MARIETTA MATERIALS S.W.	12/07/2012	17,970.28
MARTIN MARIETTA MATERIALS S.W.	12/14/2012	3,222.74
MARTIN MARIETTA MATERIALS S.W.	12/21/2012	16,638.41
MARTIN, RICK H.	12/07/2012	186.00
MARTINEZ, GIL P.	12/21/2012	141.00
MARTINEZ, GLORIA	12/21/2012	125.60
MARTINEZ, JAMES	12/14/2012	135.20
MARTINEZ, JAMES	12/21/2012	382.28
MARTINEZ, JASON	12/07/2012	53.00
MARTINEZ, JOE J.	12/21/2012	438.45
MARTINEZ, MICHAEL A.	12/07/2012	93.00
MARTINEZ, MICHAEL A.	12/21/2012	106.00
MARTINEZ, ROBERT R.	12/14/2012	660.38
MARTINEZ, ROGER G.	12/21/2012	93.00
MARTY GILMAN INC.	12/21/2012	206.00
MARY K. VIEGELAHN	12/07/2012	1,917.31
MARY K. VIEGELAHN	12/14/2012	1,917.31
MARY K. VIEGELAHN	12/21/2012	41,102.28
MASQUERADE DISC JOCKEY SERVICE	12/07/2012	695.00
MASSENGALE ARMATURE WORKS, INC	12/07/2012	1,121.47
MASSENGALE ARMATURE WORKS, INC	12/14/2012	963.50
MASSENGALE ARMATURE WORKS, INC	12/21/2012	849.73
MASTERS DISTRIBUTION SYSTEMS	12/14/2012	43,808.45
MATERA PAPER COMPANY, INC.	12/07/2012	2,911.68
MATERA PAPER COMPANY, INC.	12/21/2012	5,268.90
MAURICIO, GERARDO	12/14/2012	22.76
MAURO G. MARTINEZ, INC	12/07/2012	60.00
MAURO G. MARTINEZ, INC	12/14/2012	754.00





# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
MAXSON, NATHAN	12/21/2012	472.72
MAYFIELD, MICHAEL	12/14/2012	38.39
MC MORRIS, DONALD	12/07/2012	73.00
MC MORRIS, DONALD	12/14/2012	146.00
MC RAE, MARK	12/07/2012	99.90
MCADAMS, DEBORAH	12/14/2012	5.99
MCGRATH RENTCORP	12/14/2012	3,880.00
MCGRAW, MARK T.	12/07/2012	148.19
MCGRAW-HILL, INC.	12/07/2012	9,351.48
MCMANUS, MARISSA	12/07/2012	22.35
MCSP, INC.	12/21/2012	11,500.00
MECA SPORTSWEAR, INC.	12/07/2012	3,150.00
MECHANICAL REPS, INC.	12/14/2012	481.00
MEDICAL STAFFING NETWORK, INC.	12/07/2012	2,941.00
MEDICAL STAFFING NETWORK, INC.	12/21/2012	2,490.50
MEDICAL WHOLESale, INC.	12/07/2012	605.61
MEDICAL WHOLESale, INC.	12/14/2012	3,737.35
MEDICAL WHOLESale, INC.	12/21/2012	6,775.16
MEDINA, NOE R	12/07/2012	1,603.00
MEDINA, NOE R	12/14/2012	700.00
MEDINA, NOE R	12/21/2012	3,146.50
MELTON, SAUNDRA	12/14/2012	198.77
MELVIN, MICHAEL	12/21/2012	193.56
MENDEZ, NORBERT	12/07/2012	73.00
MENDIOLA, ANNALISA	12/21/2012	366.27
MENDIOLA, DEREK	12/07/2012	200.91
MENDOZA, MARK	12/21/2012	87.07
MENDOZA, RAUL E.	12/07/2012	53.00
MENTORING MINDS	12/21/2012	3,363.93
MESQUITE COUNTRY	12/14/2012	923.38
METAFORM ARCHITECTS, INC	12/14/2012	15,696.00
METRO AMBULANCE	12/07/2012	5,650.00
METRO AMBULANCE	12/21/2012	5,400.00
MEYER, DONALD	12/07/2012	103.00
MILLER, JOHN	12/07/2012	103.00
MILLER, LUCAS	12/21/2012	390.00
MILLER, RAY	12/07/2012	93.00
MILLER, SHERMAN	12/07/2012	38.94
MINDSPHERE TECHNOLOGY GROUP	12/21/2012	1,000.00
MINK AND COMPANY, INC.	12/07/2012	2,679.00
MISSION ELECTRIC SUPPLY, INC.	12/07/2012	663.76
MISSION GAS CO.	12/14/2012	129.00
MISSION METAL FABRICATORS	12/07/2012	422.50
MISSION METAL FABRICATORS	12/14/2012	271.05
MISSION RESTAURANT SUPPLY CO.	12/07/2012	46.00
MISSION RESTAURANT SUPPLY CO.	12/21/2012	429.35



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
MOBILE MINI I, INC.	12/14/2012	98.00
MONREAL, JULIAN	12/14/2012	130.65
MONREAL, JULIAN	12/21/2012	162.78
MONROE, KELLY JO	12/07/2012	139.53
MONTES, YASMEEN	12/14/2012	904.61
MONTGOMERY, PATRICIA	12/07/2012	127.84
MONTGOMERY, PATRICIA	12/21/2012	159.16
MOORE MEDICAL, LLC	12/14/2012	87.35
MOORE SUPPLY CO.	12/07/2012	755.18
MOORE SUPPLY CO.	12/14/2012	1,195.69
MOORE SUPPLY CO.	12/21/2012	6,338.00
MORA, AGUSTIN III	12/14/2012	63.00
MORALES, EDWARD	12/07/2012	73.00
MORALES, EDWARD	12/21/2012	63.00
MORALES, JUAN M.	12/07/2012	75.16
MORALES, JUANITA	12/07/2012	150.00
MORAN, MARIA	12/14/2012	54.21
MORENO SR., STEVE	12/07/2012	42.00
MORENO, JAVIER	12/21/2012	209.99
MORENO, JULIO	12/21/2012	83.00
MORGAN, KELLEN	12/21/2012	579.67
MORIN, ALBERT V. JR.	12/07/2012	63.00
MORRIS ARCHITECTS, INC	12/14/2012	20,865.84
MORRISON SUPPLY COMPANY	12/07/2012	236.06
MORRISON SUPPLY COMPANY	12/14/2012	1,478.90
MORRISON SUPPLY COMPANY	12/21/2012	163.78
MORTON, TARIK	12/14/2012	93.00
MOVE SOLUTIONS-SAN ANTONIO LTD	12/07/2012	955.47
MOVE SOLUTIONS-SAN ANTONIO LTD	12/14/2012	6,418.49
MOVE SOLUTIONS-SAN ANTONIO LTD	12/21/2012	1,311.40
MOVIE LICENSING USA	12/14/2012	300.00
MOVIE LICENSING USA	12/21/2012	400.00
MOYA, VERNON SALDANA	12/21/2012	106.00
MSC INDUSTRIAL	12/14/2012	354.27
MUJICA, ELIZABETH	12/07/2012	118.55
MUNICIPAL GOLF ASSOC. - SA	12/14/2012	200.00
MUNICIPAL GOLF ASSOCIATION	12/21/2012	3,279.27
MUNOZ PUBLIC RELATIONS LLC	12/21/2012	96.00
MUNOZ, GABRIL	12/07/2012	250.82
MUNOZ, ISaura	12/14/2012	27.00
MUNOZ, MARIA T.	12/14/2012	185.88
MURIE, SUZETTE	12/14/2012	106.01
MURPHY, GARRY	12/21/2012	73.00
MURPHY, TIM	12/07/2012	103.00
MUSICAL INSTRUMENT SERVICE	12/07/2012	800.00
MUSICAL INSTRUMENT SERVICE	12/21/2012	800.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
NACES PLUS FOUNDATION, INC.	12/21/2012	2,976.00
NALEPA, THOMAS	12/07/2012	273.50
NALEPA, THOMAS	12/14/2012	37.00
NALEPA, THOMAS	12/21/2012	186.50
NANCE, LINDA L.	12/14/2012	13.86
NANNEY, BRITTANY	12/14/2012	59.94
NAPA AUTO PARTS-SAN ANTONIO DC	12/07/2012	2,820.26
NAPA AUTO PARTS-SAN ANTONIO DC	12/14/2012	1,009.21
NAPA AUTO PARTS-SAN ANTONIO DC	12/21/2012	1,708.62
NARDIS, INC.	12/07/2012	72.00
NASCO INC.	12/21/2012	4,248.45
NAT'L ART EDUCATION ASSOC.	12/21/2012	177.99
NATHAN SHERMAN ENTERPRISES	12/21/2012	5,464.50
NATIONAL EDUCATIONAL	12/07/2012	90.57
NATIONAL EDUCATIONAL	12/14/2012	181.14
NATIONAL EDUCATORS LAW	12/14/2012	310.00
NATIONAL GEOGRAPHIC	12/14/2012	264.00
NATIONAL GEOGRAPHIC	12/21/2012	660.00
NATL ASSOC OF PUBLIC EMPLOYEES	12/07/2012	716.00
NATL ASSOC OF PUBLIC EMPLOYEES	12/21/2012	780.00
NATURAL BRIDGE CAVERNS	12/07/2012	449.27
NATURAL BRIDGE CAVERNS	12/14/2012	263.56
NATWELL SUPPLY CORP. OF SA	12/07/2012	215.24
NATWELL SUPPLY CORP. OF SA	12/21/2012	112.21
NAVARRO, JESSICA I.	12/07/2012	111.00
NAVARRO, JESSICA I.	12/21/2012	173.00
NAVARRO, JOLENE	12/21/2012	155.00
NCO FINANCIAL SYSTEMS, INC.	12/21/2012	161.53
NCO FINANCIAL SYSTEMS, INC.	12/21/2012	220.82
NCS PEARSON, INC.	12/07/2012	8,768.43
NCS PEARSON, INC.	12/14/2012	119,215.20
NCS PEARSON, INC.	12/21/2012	242.75
NELSON, WILLIE	12/07/2012	37.00
NELSON, WILLIE	12/14/2012	111.00
NELSON, WILLIE	12/21/2012	74.00
NETSYNC NETWORK SOLUTIONS	12/07/2012	35,146.72
NEUHAUS, ROBERT	12/21/2012	83.00
NEW YORK STATE	12/21/2012	164.53
NEXTEL COMMUNICATIONS	12/21/2012	1,679.25
NIELSON, LONNIE	12/21/2012	104.47
NIGP	12/21/2012	59.00
NOEL'S FLORAL DESIGN	12/14/2012	47.50
NOONAN RITTIMANN ARCHITECTS	12/07/2012	46,711.27
NORTH PARK LINCOLN MURCURY	12/14/2012	94.39
NORTH PARK LINCOLN MURCURY	12/21/2012	309.06
NORTHEAST I.S.D.	12/07/2012	84.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
NORTHSIDE ACADEMIC DECATHLON	12/21/2012	177.50
NORTHSIDE I. S. D.	12/21/2012	392.01
NOVATIME TECHNOLOGY, INC	12/07/2012	25,000.00
NTHS	12/21/2012	60.00
NYS CHILD SUPPORT	12/21/2012	1,125.50
NYSTROM	12/21/2012	20,313.00
O'CAMPO, EZEKIEL	12/07/2012	42.00
O'NEAL, ANITA	12/07/2012	61.62
O'REILLY AUTOMOTIVE, INC.	12/07/2012	80.28
O'REILLY AUTOMOTIVE, INC.	12/14/2012	768.65
O'REILLY AUTOMOTIVE, INC.	12/21/2012	1,510.56
OAK FARMS - SAN ANTONIO	12/07/2012	118,110.01
OAK FARMS - SAN ANTONIO	12/14/2012	150,020.94
OAK FARMS - SAN ANTONIO	12/21/2012	137,055.85
OCHOA, LYDIA	12/14/2012	45.81
OCHOA, MICHAEL P.	12/14/2012	173.72
OFFICE DEPOT	12/07/2012	18,887.97
OFFICE DEPOT	12/14/2012	18,825.98
OFFICE DEPOT	12/21/2012	46,823.45
OLGUIN, SHIRLEY	12/21/2012	90.93
OLIVARRI, MICHELLE	12/21/2012	24.48
OLSON, JOHN B.	12/21/2012	93.00
OMNI AUSTIN HOTEL SOUTHPARK	12/21/2012	755.37
ONCALE, GARY	12/14/2012	78.00
ONTIVEROS, DULCE	12/07/2012	6.00
ORIENTAL TRADING COMPANY	12/07/2012	391.25
ORIENTAL TRADING COMPANY	12/14/2012	1,553.99
ORIENTAL TRADING COMPANY	12/21/2012	1,136.72
OROZCO, NICOLE	12/21/2012	102.37
ORTA, SYLVIA	12/21/2012	21.38
ORTIZ, CANDICE	12/07/2012	83.00
ORTIZ, PATRICIA A.	12/07/2012	31.08
OSBORNE, THOMAS	12/14/2012	63.00
OTTO, ERIC W.	10/19/2012	165.91
OUR LADY OF THE LAKE	12/14/2012	2,772.20
OVER THE RAINBOW	12/14/2012	630.24
OZUNA, TAMBREY	12/07/2012	177.82
PACHECO, ALICE	12/14/2012	295.00
PACHECO, DANIEL	12/21/2012	243.70
PADILLA, FRED	12/14/2012	90.00
PADRO, DANIEL G.	12/21/2012	83.00
PAGAR, ART	12/21/2012	382.00
PAGE, HARRY L.	12/07/2012	136.00
PAGE, HARRY L.	12/14/2012	37.00
PAGE, HARRY L.	12/21/2012	136.00
PALACIOS, GEORGE A.	12/07/2012	1,654.50



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
PALACIOS, STEPHANIE	12/07/2012	68.27
PANTOJA, DANIEL	12/21/2012	63.00
PAPA JOHN PIZZA	12/21/2012	31.25
PAPE, MARK	12/14/2012	150.00
PAPE-DAWSON ENGINEERS INC	12/07/2012	1,580.09
PAPERDIRECT, INC.	12/14/2012	131.51
PARAGON SPORTS CONSTRUCTORS	12/07/2012	82,721.25
PARHAM, BARBIE	12/07/2012	234.04
PARKER, DAVID	12/07/2012	166.00
PARKER, JIM	12/07/2012	42.00
PARKER, SUZANNE T.	12/21/2012	383.25
PARKS, JHONA	12/21/2012	89.36
PARTY CITY	12/07/2012	200.00
PASEO DEL RIO ASSOCIATION	12/07/2012	150.00
PASEO DEL RIO ASSOCIATION	12/14/2012	375.00
PATTERSON & ASSOCIATES	12/07/2012	350.00
PAUL'S TROPHY & ENGRAVING	12/14/2012	498.70
PAWS RANCH RESCUE	12/07/2012	226.00
PEARCE, RAY	12/07/2012	48.00
PEARSON EDUCATION	12/14/2012	27,234.01
PECAN VALLEY CHILD CARE CENTER	12/14/2012	1,404.26
PELCO INC	12/07/2012	1,199.56
PENA, ROLAND M.	12/14/2012	106.00
PENLAND, JEFF	12/07/2012	58.00
PENN FOSTER INC.	12/07/2012	8,333.33
PENN FOSTER INC.	12/21/2012	8,333.33
PENNA, GLENN	12/07/2012	1,021.60
PEOPLES EDUCATION INC	12/14/2012	149.00
PEREZ SANCHEZ, ALEIDA	12/14/2012	71.65
PEREZ, CYNTHIA A.	12/07/2012	19.99
PEREZ, CYNTHIA A.	12/21/2012	53.82
PEREZ, JANET	12/07/2012	358.96
PEREZ, MARK	12/07/2012	23.52
PEREZ, MELISSA U.	12/21/2012	60.83
PEREZ, RAY	12/14/2012	63.00
PEREZ, RAY	12/21/2012	116.00
PEREZ, YOLANDA	12/21/2012	47.08
PEREZ- SANCHEZ, ALEIDA	12/21/2012	77.48
PERFECTION LEARNING CORP.	12/14/2012	3,041.00
PERIPOLE, INC.	12/21/2012	269.23
PERMA-BOUND INC	12/21/2012	5,023.16
PETER PIPER PIZZA	12/07/2012	142.15
PETER PIPER PIZZA	12/14/2012	430.20
PETER PIPER PIZZA	12/21/2012	430.20
PETERS, LAURA	12/14/2012	56.41
PETERSON BROTHERS	12/14/2012	71.20



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
PETERSON, DWAYNE	12/07/2012	93.00
PETROLEUM TRADERS CORPORATION	12/07/2012	22,907.18
PETROLEUM TRADERS CORPORATION	12/14/2012	45,812.61
PETROLEUM TRADERS CORPORATION	12/21/2012	22,893.85
PETTYJOHN, SAADIQ	12/07/2012	239.00
PETTYJOHN, SAADIQ	12/21/2012	156.00
PFLUGER ASSOCIATES, L.P.	12/07/2012	189,938.00
PFLUGER ASSOCIATES, L.P.	12/21/2012	189,939.00
PHEAA	12/21/2012	684.72
PHILPOTT MOTORS, INC.	12/21/2012	54,223.48
PIONEER CREDIT RECOVERY, INC.	12/21/2012	323.08
PIWONKA STURROCK ARCHITECTS	12/07/2012	2,640.00
PIZZA HUT	12/07/2012	50.00
PIZZA HUT #014294	12/07/2012	42.50
PIZZA HUT #014294	12/14/2012	120.50
PIZZA HUT #014294	12/21/2012	67.00
PIZZA PATRON	12/07/2012	124.75
PIZZA PATRON	12/14/2012	54.87
PIZZA PROPERTIES, INC.	12/07/2012	65.89
PIZZA PROPERTIES, INC.	12/21/2012	29.95
PIZZA VENTURE OF	12/14/2012	136.35
PLAKSMACKER	12/21/2012	3,748.80
PLASCO ID	12/21/2012	629.67
PLAZA DE ARMAS LLC	12/21/2012	60.00
PLAZA'S MEXICAN RESTAURANT	12/07/2012	138.96
PLAZA'S MEXICAN RESTAURANT	12/14/2012	16.58
PLEDGER, DEBORAH L. TINSLEY	12/14/2012	222.28
POLLOCK PAPER DISTRIBUTORS	12/21/2012	354.50
PONCE, JOSEPH A.	12/21/2012	83.00
POPPE AUTOMOTIVE WAREHOUSE INC	12/07/2012	5,924.02
POPPE AUTOMOTIVE WAREHOUSE INC	12/14/2012	2,296.29
POPPE AUTOMOTIVE WAREHOUSE INC	12/21/2012	2,754.43
POSEY STEEL & SUPPLY # 853	12/07/2012	211.78
POSEY STEEL & SUPPLY # 853	12/21/2012	252.50
POSITIVE PROMOTIONS, INC.	12/07/2012	1,085.51
POSITIVE PROMOTIONS, INC.	12/21/2012	574.45
POSTMASTER 726	12/13/2012	12,000.00
POSTMASTER 920	12/07/2012	180.00
POSTMASTER #022	12/21/2012	135.00
PREMIER UNIFORM, INC.	12/07/2012	30.95
PREWITT-CAMPBELL, REGINA ANN	12/07/2012	48.00
PREWITT-CAMPBELL, RUSSELL	12/07/2012	48.00
PRICE, CHRISTIE	12/21/2012	267.51
PRINCE, IRVING	12/14/2012	146.00
PRINCE, IRVING	12/21/2012	73.00
PRINTED SUPPLIES, INC.	12/21/2012	1,601.70



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
PROACT SEARCH	12/21/2012	3,443.00
PROCOMPUTING CORPORATION	12/14/2012	3,274.50
PROMAXIMA MANUFACTURING LTD	12/07/2012	15,451.00
PROTECTION DEVELOPMENT, INC.	12/07/2012	750.00
PROTECTION DEVELOPMENT, INC.	12/14/2012	750.00
PROTECTION DEVELOPMENT, INC.	12/21/2012	375.00
PSS/WORLD MEDICAL SUPPLY	12/07/2012	979.45
PSS/WORLD MEDICAL SUPPLY	12/14/2012	4,237.73
PUENTE, LISA	12/21/2012	20.92
PUENTE, UNITY	12/21/2012	538.16
PYRAMID SCHOOL PRODUCTS CORP	12/21/2012	129.74
QUALITY EQUIPMENT CO INC	12/14/2012	242.40
QUILL CORPORATION	12/21/2012	774.97
RABA-KISTNER CONSULTANTS, INC.	12/07/2012	7,339.50
RABA-KISTNER CONSULTANTS, INC.	12/21/2012	6,380.00
RALLY! EDUCATION	12/07/2012	3,290.00
RAMIREZ, ADOLFO	12/21/2012	89.74
RAMIREZ, AURELIO H. JR.	12/07/2012	206.50
RAMIREZ, AURELIO H. JR.	12/14/2012	92.00
RAMIREZ, AURELIO H. JR.	12/21/2012	99.00
RAMIREZ, PATRICIA L.	12/14/2012	97.84
RAMIREZ, ROY	12/07/2012	53.00
RAMON, HECTOR	12/07/2012	53.00
RAMOS, CLAUDIA	12/07/2012	56.54
RAMOS, LUIS	12/07/2012	200.00
RAMOS, MELISSA	12/21/2012	109.89
RAMOS, MONICA	12/14/2012	46.00
RANDALL, STAN	12/21/2012	50.00
RANGEL, GILBERT	12/07/2012	58.00
RANGEL, RICHARD RUDY	12/14/2012	93.00
RATCLIFF, JOYCE K.	12/07/2012	54.89
RAY, ANTHONY	12/21/2012	146.00
RAY, RASHARD	12/14/2012	47.18
RBC MUSIC CO., INC.	12/07/2012	951.37
RBC MUSIC CO., INC.	12/14/2012	230.38
RBC MUSIC CO., INC.	12/21/2012	2,869.90
RDO EQUIPMENT COMPANY	12/21/2012	61,973.67
REALLY GOOD STUFF INC.	12/07/2012	48.94
REALLY GOOD STUFF INC.	12/21/2012	28.90
RED APPLE RESOURCES OF	12/07/2012	1,094.40
RED APPLE RESOURCES OF	12/14/2012	1,788.40
RED APPLE RESOURCES OF	12/21/2012	2,204.80
REDDY ICE CORP-SAN ANTONIO	12/21/2012	624.24
REECE, LONNIE W.	12/07/2012	148.00
REES, CRAIG	12/21/2012	128.00
REGALADO, ALEJANDRO	12/21/2012	17,073.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
REGION IV	12/21/2012	24,371.25
REICHERZER, SANDRA	12/14/2012	25.20
RENDON, GUADALUPE	12/07/2012	16.43
RESTAURANT DEPOT	12/14/2012	88.12
REYES, DANIEL	12/21/2012	342.32
REYES, DIANA	12/07/2012	83.00
REYES, JULIA G.	12/07/2012	140.72
REYES, PETRA C.	12/14/2012	73.26
REYNA EDUCATION, INC.	12/21/2012	1,250.00
REYNOLDS, SHANE	12/07/2012	58.00
RHYTHM BAND INSTRUMENTS INC	12/14/2012	211.61
RICHARD SANCHEZ	12/07/2012	13,227.00
RICOH USA, INC.	12/14/2012	1,332.75
RIDDELL/ALL AMERICAN SPORTS	12/21/2012	388.30
RIDGWAY'S LLC	12/14/2012	778.15
RIGHTMYER, JONATHAN E.	12/07/2012	48.00
RIOJAS, RAUL C.	12/21/2012	375.00
RIOS, ELIZABETH	12/14/2012	96.57
RIOS, JOSE A.	12/21/2012	244.00
RIOS, MARIO	12/21/2012	163.90
RIVER CITIES GAME TRUCK CORP	12/21/2012	890.00
RIVER CITY HYDRAULICS, INC.	12/14/2012	430.46
RIVER CITY PRODUCE INC	12/07/2012	95,621.50
RIVER CITY PRODUCE INC	12/14/2012	199,597.00
RIVER CITY PRODUCE INC	12/21/2012	113,339.50
RIVERA, JOSEPH M.	12/07/2012	99.10
RIVERTHEATRE ASSOCIATES	12/07/2012	395.64
RIVERTHEATRE ASSOCIATES	12/14/2012	295.00
RIVERTHEATRE ASSOCIATES	12/21/2012	724.00
RKA PETROLEUM COMPANIES, INC.	12/07/2012	19,364.62
RKA PETROLEUM COMPANIES, INC.	12/14/2012	19,047.57
ROBERT E. LEE HIGH SCHOOL	12/14/2012	250.00
ROBINSON, KAYE	12/21/2012	115.07
ROBINSON, KELLY S	12/07/2012	48.00
ROCHA-CAMPION, BERTHA	12/07/2012	1,442.87
ROCHA-CAMPION, BERTHA	12/21/2012	12,045.52
ROCHESTER 100 INC.	12/07/2012	697.50
ROCHESTER, JASON	12/07/2012	112.75
RODDIS LBR. & VENEER CO., INC.	12/07/2012	116.76
RODRIGUEZ, ANGEL AARON	12/07/2012	48.00
RODRIGUEZ, ANGEL AARON	12/21/2012	48.00
RODRIGUEZ, DENISE	12/14/2012	187.81
RODRIGUEZ, HELEN G.	12/21/2012	215.62
RODRIGUEZ, JOSIE G.	12/21/2012	108.80
RODRIGUEZ, MANUEL ALFRED	12/07/2012	62.50
RODRIGUEZ, MARCY	12/14/2012	97.68





# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
RODRIGUEZ, MARIBEL	12/21/2012	91.97
RODRIGUEZ, MARY LOU	12/07/2012	40.00
RODRIGUEZ, MARY LOUISE	12/14/2012	108.00
RODRIGUEZ, MICHELLE	12/07/2012	73.26
RODRIGUEZ, MINNIE	12/07/2012	273.00
RODRIGUEZ, MINNIE	12/14/2012	25.00
RODRIGUEZ, PEDRO	12/07/2012	146.00
RODRIGUEZ, PEDRO	12/14/2012	73.00
RODRIGUEZ, PEDRO	12/21/2012	146.00
RODRIGUEZ, ROBERT	12/21/2012	181.00
RODRIGUEZ, VERONICA	12/14/2012	25.11
RODRIGUEZ, VERONICA	12/21/2012	240.00
ROEMER, MACON	12/14/2012	53.00
ROGERS, DUSTIN	12/07/2012	28.58
ROGERS, DUSTIN	12/14/2012	78.80
ROGERS, MARK C.	12/07/2012	73.00
ROGERS, MARK C.	12/21/2012	73.00
ROGIER, TED EUGENE JR	12/07/2012	2,916.44
ROGIER, TED EUGENE JR	12/14/2012	1,161.86
ROGIER, TED EUGENE JR	12/21/2012	1,831.26
ROMAN, RAYMUNDO	12/14/2012	106.00
ROMAN, RAYMUNDO	12/21/2012	146.00
ROMERO, ISABEL C.	12/21/2012	261.02
ROMO, VICTOR ARMANDO	12/07/2012	1,070.00
ROMO, VICTOR ARMANDO	12/21/2012	630.00
ROSALES, SERGIO	12/14/2012	93.00
ROSALINDA ESTRADA	12/07/2012	168.56
ROSALINDA ESTRADA	12/14/2012	168.56
ROSALINDA ESTRADA	12/21/2012	168.56
ROSENTHAL, LIZA	12/07/2012	135.42
ROSENTHAL, LIZA	12/21/2012	497.10
ROSS, CLIFF	12/14/2012	292.00
ROSS, KALVIN	12/14/2012	800.00
ROTH, PAT A.	12/14/2012	83.00
ROYALL-MATTHIessen EQUIPMENT	12/07/2012	128.79
RUIZ, JULIE	12/21/2012	238.92
RUIZ, MARY LOU	12/21/2012	36.30
RUMMANS, ORLANDA	12/14/2012	181.59
RUNDELL, LOYD	12/07/2012	126.00
RUNDELL, LOYD	12/21/2012	55.30
S A BRAKE & CLUTCH SVC,INC	12/07/2012	324.67
S A BRAKE & CLUTCH SVC,INC	12/14/2012	82.66
S A BRAKE & CLUTCH SVC,INC	12/21/2012	176.32
S.A. BELTING & PULLEY COMPANY	12/07/2012	2,241.76
S.A. BELTING & PULLEY COMPANY	12/14/2012	847.85
S.A. BELTING & PULLEY COMPANY	12/21/2012	495.98



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
S.O.S. LIQUID WASTE HAULER	12/07/2012	662.50
S.O.S. LIQUID WASTE HAULER	12/14/2012	1,535.00
S.O.S. LIQUID WASTE HAULER	12/21/2012	1,387.50
SAENZ, GILBERT	12/07/2012	103.00
SAFESITE, INC.	12/14/2012	280.00
SAFETY-KLEEN CORP	12/07/2012	327.27
SAFEWAY SUPPLY, INC.	12/14/2012	50,115.00
SAISD ACCOUNTING	12/07/2012	17,922.93
SAISD ACCOUNTING	12/14/2012	24,845.54
SAISD ACCOUNTING	12/21/2012	12,323.97
SAISD POLICE OFFICERS ASSOC.	12/07/2012	410.00
SAISD POLICE OFFICERS ASSOC.	12/21/2012	410.00
SAISD STUDENT ACTIVITY FUND	12/07/2012	12,777.43
SAISD STUDENT ACTIVITY FUND	12/14/2012	804.75
SAISD STUDENT ACTIVITY FUND	12/21/2012	10,948.38
SALAS, DANIELENE	12/21/2012	274.73
SALAS, GILBERT	12/07/2012	42.00
SALAS, GILBERT	12/21/2012	42.00
SALAS, LEONARD	12/14/2012	49.88
SALAS, MAGDALENA	12/21/2012	22.89
SALDANA & ASSOCIATES, INC.	12/14/2012	50,627.15
SALGADO, H. OMAR	12/21/2012	204.21
SALINAS, RUBEN	12/07/2012	40.00
SALTER, BECKY	12/07/2012	58.00
SALTER, BECKY	12/21/2012	63.00
SAM ASH MUSIC COMPANY	12/14/2012	2,296.23
SAM'S CLUB	12/07/2012	250.00
SAMUELS GLASS COMPANY, INC.	12/14/2012	613.46
SAN ANTONIO ALLIANCE OF	12/07/2012	7,927.93
SAN ANTONIO ALLIANCE OF	12/21/2012	116,533.86
SAN ANTONIO BOTANICAL GARDENS	12/21/2012	168.00
SAN ANTONIO CHRISTIAN SCHOOLS	12/21/2012	250.00
SAN ANTONIO CIRCUIT BREAKER LP	12/07/2012	4,200.00
SAN ANTONIO COUNCIL ON	12/21/2012	250.00
SAN ANTONIO EDUCATION PRTRNSHP	12/21/2012	10,681.80
SAN ANTONIO GOLF ASSOCIATION,	12/07/2012	750.00
SAN ANTONIO GOLF ASSOCIATION,	12/21/2012	200.00
SAN ANTONIO LIGHTHOUSE INC	12/21/2012	1,200.00
SAN ANTONIO PRESS, INC.	12/14/2012	550.00
SAN ANTONIO RAMPAGE	12/07/2012	2,000.00
SAN ANTONIO WATER SYSTEM	12/07/2012	48,504.79
SAN ANTONIO WATER SYSTEM	12/14/2012	13,810.21
SAN ANTONIO WATER SYSTEM	12/21/2012	11,457.43
SAN ANTONIO ZOOLOGICAL SOCIETY	12/21/2012	364.00
SAN MARCOS INTERPRETING SVC.	12/21/2012	7,400.50
SANCE, DEMETRIA	12/21/2012	153.26



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
SANCHEZ, ANNETTE H.	12/07/2012	88.25
SANCHEZ, ERIK	12/14/2012	55.27
SANCHEZ, JOSE E.	12/14/2012	80.00
SANCHEZ, LILLIE G.	12/21/2012	156.68
SANCHEZ, LISA M.	12/14/2012	127.30
SANCHEZ, MARK A	12/07/2012	537.34
SANCHEZ, ROBERT	12/14/2012	93.00
SANDOVAL, ANGELA	12/21/2012	382.95
SANDOVAL, JESSE	12/07/2012	500.00
SANDS, THERESA	12/21/2012	111.56
SANITARY TORTILLA MFG.	12/07/2012	18,790.52
SANIVAC INC.	12/07/2012	55,042.45
SANIVAC INC.	12/14/2012	1,870.40
SANIVAC INC.	12/21/2012	189.00
SANKEY EQUIPMENT CO. INC.	12/07/2012	201.68
SANTEX INT'L TRUCKS, INC	12/07/2012	1,400.03
SANTEX INT'L TRUCKS, INC	12/14/2012	2,871.05
SANTEX INT'L TRUCKS, INC	12/21/2012	2,476.00
SANTILLANA PUBLISHING CO., INC	12/14/2012	105.60
SAUCEDO'S GENERATOR SERVICE	12/14/2012	225.00
SAUCEDO, HUGO	12/21/2012	82.50
SAUSTRUP, ARNE	12/21/2012	88.00
SAVELL, STEPHANEE	12/07/2012	156.64
SAVOA	12/07/2012	150.00
SCANTRON CORPORATION	12/21/2012	846.57
SCARCLIFF, NORMA	12/07/2012	55.54
SCHAFFER, JOHN A.	12/07/2012	83.00
SCHILLING, DUANE	12/21/2012	83.00
SCHIVER, FRANK	12/21/2012	53.00
SCHOLASTIC BOOK FAIRS INC.	12/07/2012	11,706.66
SCHOLASTIC BOOK FAIRS INC.	12/14/2012	8,711.13
SCHOLASTIC BOOK FAIRS INC.	12/21/2012	11,463.79
SCHOLASTIC MAGAZINES	12/07/2012	265.65
SCHOLASTIC MAGAZINES	12/14/2012	2,359.22
SCHOLASTIC MAGAZINES	12/21/2012	2,306.70
SCHOLASTIC, INC.	12/07/2012	171,282.93
SCHOLASTIC, INC.	12/14/2012	445.24
SCHOLASTIC, INC.	12/21/2012	2,965.08
SCHOLZ CAMPBELL, CHRISTINA I	12/21/2012	176.73
SCHOOL HEALTH CORPORATION	12/07/2012	546.77
SCHOOL HEALTH CORPORATION	12/14/2012	52.64
SCHOOL HEALTH CORPORATION	12/21/2012	356.83
SCHOOL IMPROVEMENT	12/06/2012	-1,650.00
SCHOOL IMPROVEMENT	12/07/2012	1,650.00
SCHOOL LEADERS NETWORK, INC	12/14/2012	1,100.00
SCHOOL MART, INC.	12/07/2012	13,480.16



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
SCHOOL MART, INC.	12/14/2012	6,527.78
SCHOOL MART, INC.	12/21/2012	1,559.59
SCHOOL NURSE SUPPLY, INC.	12/07/2012	273.45
SCHOOL NURSE SUPPLY, INC.	12/21/2012	130.24
SCHOOL SPECIALTY INC.	12/07/2012	5,717.86
SCHOOL SPECIALTY INC.	12/14/2012	1,676.95
SCHOOLMASTERS SAFETY	12/07/2012	149.64
SCHOULTZ, THERESA O.	12/21/2012	394.14
SCHULTZ, MELTON W.	10/04/2012	-298.00
SCIENCE TEACHER ASSOC OF TEXAS	12/14/2012	90.00
SCREEN RITE CUSTOM DESIGNS	12/07/2012	1,358.50
SCREEN RITE CUSTOM DESIGNS	12/21/2012	335.28
SCREENFAST LLC	12/21/2012	1,080.00
SECURITY GENERAL INT'L, LTD	12/07/2012	1,383.00
SECURITY GENERAL INT'L, LTD	12/14/2012	3,010.00
SEGUIN, BRANDA C	12/14/2012	481.19
SEIGMAN, MARLIN	12/07/2012	239.62
SELECT EMPLOYEES FEDERAL	12/07/2012	540.00
SELECT EMPLOYEES FEDERAL	12/21/2012	1,174.70
SELLARS ENTERPRISES, LLC	12/07/2012	780.63
SERENIL, JOHNNY	12/07/2012	269.00
SERENIL, JOHNNY	12/21/2012	93.00
SERVICE EMPLOYEE'S INT'L.	12/07/2012	30.00
SERVICE EMPLOYEE'S INT'L.	12/21/2012	30.00
SERVICE INDUSTRIAL INC.	12/07/2012	104.20
SERVICE INDUSTRIAL INC.	12/14/2012	103.88
SEYMORE, JEFFREY LYNN	12/21/2012	83.00
SHAHEEN, VICTORIA	12/07/2012	140.80
SHAVNEY MUSIC	12/07/2012	85.00
SHAW, JEROME	12/07/2012	146.00
SHAW, JEROME	12/14/2012	146.00
SHELDON GONZALEZ, INC.	12/14/2012	5,539.00
SHELTON PRESORT	12/14/2012	8,379.48
SHERRELL, LAWRENCE	12/07/2012	58.00
SHERRELL, LAWRENCE	12/14/2012	93.00
SHERWIN-WILLIAMS CORP	12/07/2012	1,132.07
SHERWIN-WILLIAMS CORP	12/14/2012	843.48
SHERWIN-WILLIAMS CORP	12/21/2012	420.01
SHI GOVERNMENT SOLUTIONS, INC.	12/07/2012	179.00
SHINE, LAUREN	11/02/2012	-27.35
SHINE, LAUREN	12/07/2012	17.55
SHOEMAKER, MIKE	12/07/2012	83.00
SHOEMAKER, MIKE	12/21/2012	83.00
SHORT LINE CORPORATION	12/07/2012	115.50
SHORT LINE CORPORATION	12/21/2012	514.50
SHW GROUP, LLP	12/07/2012	1,279.25



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
SHW GROUP, LLP	12/14/2012	110,101.95
SILVA, BENJAMIN	12/07/2012	125.43
SILVA, CHARLES	12/07/2012	42.00
SILVA, ENRIQUETA R.	12/07/2012	40.00
SILVA, ENRIQUETA R.	12/21/2012	40.00
SIMPLEXGRINNELL LP	12/07/2012	801.02
SIMS, MAURICE	12/14/2012	63.00
SINCLAIR, BRIAN J	12/21/2012	262.00
SINGER-WAGONER, KATHLEEN	12/07/2012	63.00
SIX FLAGS FIESTA TEXAS	12/07/2012	1,022.86
SKC GULF COAST, INC.	12/21/2012	299.00
SKILLPATH SEMINARS	12/07/2012	179.00
SMATHERS, TY	12/21/2012	73.00
SMITH, EMMETT R.	12/07/2012	63.00
SMITH, ERIC	12/14/2012	20.00
SMITH, REGINALD	12/21/2012	93.00
SNELSON, MAVIS	12/14/2012	56.15
SNYDER, LONNIE ALAN	12/21/2012	63.00
SOCIAL STUDIES SCHOOL SVS CORP	12/21/2012	366.18
SONYA THORN	12/21/2012	350.00
SORIANO, DAVID	12/21/2012	84.36
SOSA III, PETE	12/07/2012	58.00
SOTO, ANNETTE	12/21/2012	71.24
SOUKUP, NADIA	12/07/2012	234.56
SOUTH TEXAS FAUCET PARTS	12/07/2012	140.13
SOUTH TEXAS IMPLEMENT CO. INC	12/07/2012	6.54
SOUTH TEXAS PIZZA INC.	12/07/2012	476.77
SOUTH TEXAS PIZZA INC.	12/14/2012	747.54
SOUTH TEXAS PIZZA INC.	12/21/2012	2,064.85
SOUTHEASTERN CAREER APPAREL	12/14/2012	129.00
SOUTHERN TIRE MART, LLC	12/21/2012	11,665.98
SOUTHWEST HIGH SCHOOL NJROTC	12/14/2012	90.00
SOUTHWEST PUBLIC	12/07/2012	390.00
SOUTHWEST PUBLIC	12/21/2012	400.00
SOUTHWEST PUBLIC SAFETY, INC.	12/07/2012	95.00
SOUTHWEST SOUND &	12/07/2012	337.00
SOUTHWEST STRINGS INC	12/14/2012	52.50
SOUTHWEST TX EQUJP. DIST. INC.	12/21/2012	251.09
SPAGHETTI WAREHOUSE	12/14/2012	180.10
SPANISH, ENGLISH & FOREIGH	12/14/2012	840.00
SPARKLETTS & SIERRA SPRINGS	12/07/2012	174.63
SPARKLETTS & SIERRA SPRINGS	12/21/2012	65.31
SPECTRUM CORP	12/21/2012	1,033.50
SPEECH SPECIALIST OF S.A.	12/21/2012	110,648.25
SPIRAL BINDING CO INC	12/07/2012	7,240.00
SPIRAL BINDING CO INC	12/14/2012	217.52



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
SPORTDECALS, INC.	12/07/2012	407.01
SPRING GARDEN FLOWER SHOP	12/14/2012	45.95
SPRINKLE & CO ARCHITECTS	12/07/2012	74,720.24
SPRINKLE & CO ARCHITECTS	12/14/2012	59,776.19
SSC EVERGREEN, LLC	12/21/2012	466.00
ST. GERARD CATHOLIC CHURCH	12/14/2012	300.00
ST. GERARD CATHOLIC CHURCH	12/21/2012	300.00
ST. HEDWIG FEED & SUPPLY, INC.	12/07/2012	1,002.00
ST. HEDWIG FEED & SUPPLY, INC.	12/14/2012	86.60
ST. PAUL LUTHERAN	12/14/2012	623.34
STAFF DEVELOPMENT FOR EDUCATOR	12/14/2012	6,091.00
STANDARD INSURANCE COMPANY	12/14/2012	235,411.82
STEADMAN, JUSTIN	12/21/2012	63.00
STEELE HIGH SCHOOL	12/07/2012	250.00
STEPHANIE'S ANGELS	12/14/2012	530.88
STEPHENS PUBLISHING COMPANY	12/14/2012	544.26
STEPHENS, LESLIE	12/21/2012	279.45
STERICYCLE INC.	12/21/2012	82.20
STOKS, BARBARA	12/21/2012	145.63
STONE WERKS GRILLE @ HEIGHTS,	12/14/2012	1,050.00
STONE, PAMELA	12/21/2012	84.20
STREAMLINK LLC	12/07/2012	10,226.56
STREHLE, GENE R.	12/07/2012	93.00
STREHLE, GENE R.	12/14/2012	93.00
STRONGE, JAMES	12/07/2012	10,400.00
STUDENTNEST, INC.	12/21/2012	52,639.16
STUDY HALL LEARNING CENTER	12/14/2012	3,161.52
SUBWAY SOUPS & SANDWICHES	12/07/2012	770.00
SUCCESS FOR ALL FOUNDATION INC	12/14/2012	1,360.00
SULLIVAN, CLEO A. JR.	12/21/2012	73.00
SUMMERS GROUP INC.	12/14/2012	112.10
SUMMERS GROUP INC.	12/21/2012	906.76
SUMMIT ELECTRIC SUPPLY CORP	12/14/2012	1,239.20
SUMMIT ELECTRIC SUPPLY CORP	12/21/2012	597.50
SUNBELT MILL SUPPLY	12/07/2012	1,109.60
SUNBELT MILL SUPPLY	12/14/2012	1,698.39
SUNDAY, JONATHAN G.	12/07/2012	90.00
SUZUKI CORP.	12/07/2012	153.74
SWIFT, MAMIE LORAIN	12/21/2012	178.71
SYSCO FOOD SERVICES INC	12/07/2012	8,547.84
SZCZEPANSKI, ROBERT	12/07/2012	37.00
TABE	12/14/2012	1,880.00
TACO HAVEN	12/07/2012	82.80
TACO HAVEN	12/21/2012	94.70
TACOS MARTINEZ CAFETERIA	12/07/2012	280.00
TAHPERD CONVENTION	12/07/2012	1,785.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
TANGUMA, ROSALINDA	12/21/2012	73.81
TAPIA, JAVIER E.	12/21/2012	150.00
TAPIA, SHANNON	12/21/2012	323.66
TASBO	12/07/2012	1,230.00
TASBO	12/14/2012	300.00
TAYLOR, WILLIE MAE	12/07/2012	64.86
TCEA	12/14/2012	160.00
TCG GROUP HOLDINGS LLP	12/13/2012	7,301.32
TCG GROUP HOLDINGS LLP	12/21/2012	213,403.19
TEACH FOR AMERICA	12/07/2012	483,000.00
TEACHER RETIREMENT SYSTM OF TX	12/07/2012	2,539,013.75
TEACHER'S DISCOVERY	12/07/2012	938.68
TEACHER'S DISCOVERY	12/14/2012	800.00
TEACHER'S DISCOVERY	12/21/2012	439.06
TEACHERS' CURRICULUM INST, LLC	12/07/2012	33,000.00
TEACHING FOR TOMORROW, LLC	12/14/2012	3,965.00
TEAM EXPRESS DISTRIBUTING LLC	12/07/2012	110.99
TEAM GO FIGURE, INC	12/14/2012	264.49
TEAM SPORTS OF TEXAS	12/14/2012	1,626.45
TEAM SPORTS OF TEXAS	12/21/2012	864.65
TEJEDA, RAY	12/07/2012	131.00
TEJEDA, RAY	12/14/2012	37.00
TEJEDA, RAY	12/21/2012	79.00
TEK INDUSTRIES, INC.	12/14/2012	154.00
TELLEZ BARBACOA & TAMALES	12/07/2012	123.20
TELLEZ BARBACOA & TAMALES	12/14/2012	246.40
TEODOSSIEV, VALERIY	12/21/2012	93.00
TERRACON CONSULTANTS, INC.	12/07/2012	8,650.00
TESSMAN ROAD LANDFILL	12/14/2012	2,288.52
TESTING SPECIALTIES, INC.	12/14/2012	3,310.00
TEXAS ACADEMIC DECATHLON	12/07/2012	1,300.00
TEXAS ACADEMIC DECATHLON	12/14/2012	1,950.00
TEXAS AIR PRODUCTS INC	12/21/2012	408.00
TEXAS ASSOCIATION OF	12/14/2012	195.00
TEXAS ASSOCIATION OF	12/21/2012	220.00
TEXAS ASSOCIATION OF PARTNERS	12/14/2012	295.00
TEXAS CHILD SUPPORT D.U.	12/07/2012	17,445.52
TEXAS CHILD SUPPORT D.U.	12/14/2012	16,635.11
TEXAS CHILD SUPPORT D.U.	12/21/2012	68,110.99
TEXAS CLASSROOM TEACHERS ASSOC	12/21/2012	1,258.67
TEXAS COUNSELING ASSOCIATION	12/14/2012	100.00
TEXAS COUNSELING ASSOCIATION	12/21/2012	100.00
TEXAS CRANE SERVICES, INC.	12/21/2012	2,000.15
TEXAS DANCE EDUCATORS' ASSOC.	12/21/2012	510.00
TEXAS DEPARTMENT OF	12/14/2012	828.00
TEXAS DEPARTMENT OF	12/21/2012	140.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
TEXAS EDUCATION AGENCY-GED	12/07/2012	495.00
TEXAS ELEMENTARY PRINCIPALS	12/21/2012	534.52
TEXAS GUARANTEED STUDENT	12/21/2012	27,908.90
TEXAS LOCK & DOOR CLOSER INC.	12/07/2012	31,291.52
TEXAS LOCK & DOOR CLOSER INC.	12/14/2012	4,893.65
TEXAS LOCK & DOOR CLOSER INC.	12/21/2012	4,505.00
TEXAS MEDCLINIC	12/14/2012	1,074.00
TEXAS MUNICIPAL POLICE ASS'N.	12/07/2012	1,120.00
TEXAS MUNICIPAL POLICE ASS'N.	12/21/2012	1,120.00
TEXAS STATE DISBURSEMENT UNIT	12/07/2012	636.00
TEXAS STATE DISBURSEMENT UNIT	12/14/2012	761.00
TEXAS STATE DISBURSEMENT UNIT	12/21/2012	761.00
TEXAS TOWING CORPORATION	12/07/2012	66.50
TEXAS TOWING CORPORATION	12/14/2012	361.40
TEXAS TOWING CORPORATION	12/21/2012	342.55
TEXTBOOK WAREHOUSE	12/14/2012	388.00
TG	12/07/2012	684.72
TG	12/14/2012	412.74
TG	12/21/2012	408.82
THAD ZIEGLER GLASS, INC.	12/07/2012	206.87
THAD ZIEGLER GLASS, INC.	12/14/2012	999.30
THAMES JR., DOYLE	12/07/2012	1,091.50
THE ANCHOR GROUP, INC.	12/14/2012	476,740.40
THE BILL OF RIGHTS INSTITUTE	12/07/2012	5,575.00
THE DBQ COMPANY	12/21/2012	4,860.00
THE FIRST TEE	12/18/2012	-200.00
THE NATIONAL ALLIANCE FOR	12/07/2012	660.00
THE SOCCER CORNER	12/14/2012	2,031.50
THE THERAPY TEAM, LLC.	12/14/2012	8,368.75
THE TWIG BOOKSHOP	12/07/2012	135.00
THE WESTIN GALLERIA DALLAS	12/07/2012	745.00
THE WESTIN GALLERIA DALLAS	12/21/2012	324.82
THINKING MAPS, INC.	12/21/2012	1,500.00
THOMPSON, JOHN HENRY	12/14/2012	63.00
THORNTON, CLINT	12/21/2012	156.88
THYSSENKRUPP ELEVATOR CORP.	12/07/2012	8,400.00
TIME FOR KIDS	12/07/2012	380.12
TIME WARNER CABLE	12/21/2012	164.67
TIMMS TRUCKING	12/14/2012	5,405.29
TIRE CENTERS, LLC	12/14/2012	2,069.89
TIRE CENTERS, LLC	12/21/2012	1,582.44
TIVA CONFERENCE	12/21/2012	845.00
TODAY'S OFFICE CENTRE	12/07/2012	97.21
TODAY'S OFFICE CENTRE	12/14/2012	5,577.75
TODAY'S OFFICE CENTRE	12/21/2012	5,541.48
TOM BENSON CHEVROLET INC	12/21/2012	62.85





# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
TONDRE, PHYLLIS	12/21/2012	60.00
TOOL MART, INC.	12/07/2012	167.93
TOPE, JAY	12/14/2012	150.00
TORRES, FRED	12/07/2012	120.00
TORRES, LARRY	12/21/2012	63.00
TORRES, LUPE P.	12/07/2012	73.00
TORRES, MARIA	12/07/2012	60.28
TORRES, MIRNA	12/14/2012	5.95
TRACY, SYLVIA	12/14/2012	17.91
TRAIL OF BREADCRUMBS	12/14/2012	371.45
TRAINER HALE INVESTMENTS INC	12/07/2012	173.90
TRANE U.S. INC.	12/07/2012	7,719.05
TRANE U.S. INC.	12/14/2012	1,942.72
TRANE U.S. INC.	12/21/2012	1,469.16
TRANSLATION FOCUS	12/21/2012	4,046.25
TRAVIS WHOLESALE FLORISTS CORP	12/14/2012	1,207.10
TREVINO, JOE	12/07/2012	73.00
TREVINO, JOE	12/21/2012	146.00
TREVINO, LINDA	12/21/2012	154.80
TRIDENT SEAFOOD CORP.	12/21/2012	17,250.00
TRINITY PUBLICATIONS, INC.	12/07/2012	194.50
TRINITY UNIVERSITY	12/14/2012	12,000.00
TRISTAN, DAVID	12/07/2012	73.00
TRISTAN, DAVID	12/21/2012	73.00
TRISTAR RISK MANAGEMENT	12/07/2012	20,000.00
TRISTAR RISK MANAGEMENT	12/13/2012	187,042.39
TROLL, THERESA	12/21/2012	111.39
TROXELL COMMUNICATIONS, INC.	12/07/2012	1,399.50
TSW SCREENPRINTING AND	12/07/2012	2,034.50
TSW SCREENPRINTING AND	12/14/2012	1,375.00
TURNER, RALPH	12/07/2012	83.00
TURNER, RALPH	12/21/2012	88.00
TUTORS WITH COMPUTERS, LLC	12/14/2012	36,823.00
TUTORS WITH COMPUTERS, LLC	12/21/2012	348,154.05
TUTT, WILLIAM	12/21/2012	189.00
TUXHORN, JOY	12/14/2012	54.20
TX DEPT.OF PUBLIC SAFETY	12/21/2012	299.00
TX INDUSTRIAL VOCATIONAL ASSOC	12/07/2012	16.30
TX INDUSTRIAL VOCATIONAL ASSOC	12/21/2012	198.21
U.I.L.	12/14/2012	35.25
U.S. ACADEMIC DECATHLON	12/14/2012	764.45
U.S. DEPT. OF EDUCATION	12/07/2012	267.16
U.S. DEPT. OF EDUCATION	12/14/2012	174.60
U.S. DEPT. OF EDUCATION	12/20/2012	196.82
U.S. DEPT. OF EDUCATION	12/21/2012	2,512.22
U.S. FOOD SERVICE	12/14/2012	8,428.60



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
U.S. GAMES INC.	12/07/2012	53.98
U.S. POST OFFICE-J FRANK DOBIE	12/21/2012	90.00
U.S. TOY COMPANY, INC./	12/07/2012	879.12
UIL DISTRICT 28-4A	12/07/2012	3,000.00
UIL DISTRICT 28-4A	12/20/2012	-3,000.00
UIL MEMBERSHIP	12/21/2012	2,131.20
UNISOURCE WORLDWIDE INC.	12/07/2012	82,723.20
UNITED REFRIGERATION INC.	12/21/2012	1,450.03
UNITED STATES POSTAL SERVICE	12/07/2012	99.00
UNITED STUDENT AID FUNDS C/O	12/21/2012	139.16
UNITED STUDENT AID FUNDS, INC.	12/21/2012	584.36
UNITED WAY OF SAN ANTONIO	12/14/2012	298.00
UNITED WAY OF SAN ANTONIO	12/21/2012	8,992.52
UNIVERSITY INTERSCHOLASTIC LGE	12/14/2012	68.25
UNIVERSITY OF TEXAS	12/14/2012	85.00
UNIVERSITY OF TEXAS	12/21/2012	210.00
UNIVERSITY OF TEXAS @ AUSTIN	12/21/2012	3,500.00
UNTIEDT, MARK	12/21/2012	1,224.60
UPHAM, KEVIN	12/21/2012	372.53
URDIALES, MICHAEL A.	12/21/2012	48.00
URRABAZO, THERESA	12/07/2012	202.37
URRABAZO, THERESA	12/14/2012	210.40
US DEPT OF JUSTICE	12/07/2012	50.00
US DEPT OF JUSTICE	12/14/2012	50.00
US DEPT OF JUSTICE	12/20/2012	50.00
USA MOBILITY WIRELESS, INC.	12/07/2012	820.92
UT MEDICINE	12/21/2012	540.00
UTHSC-SA	12/21/2012	2,660.00
V & M PAINT SUPPLIES	12/07/2012	3,622.87
VAL VERDE, JESSICA	12/21/2012	55.28
VALDEZ, FABIOLA	12/07/2012	119.45
VALDEZ, MICHAEL	12/14/2012	116.05
VALDEZ, REBECCA	12/14/2012	20.00
VALDEZ, TONY	12/14/2012	370.44
VALLA CONSTRUCTION, INC	12/14/2012	10,356.00
VAN RU CREDIT CORPORATION	12/21/2012	490.24
VARGAS, ESTELA	12/21/2012	300.00
VARGAS, NATALIA	12/21/2012	154.29
VASQUEZ, DAVID	12/14/2012	98.00
VASQUEZ, ELIZABETH MARIE	12/21/2012	150.00
VASQUEZ, GISELLE MARIE	12/07/2012	400.00
VASQUEZ, RUBEN	12/06/2012	-73.00
VASQUEZ, RUBEN	12/07/2012	73.00
VASQUEZ, SAMUEL	12/14/2012	38.00
VASQUEZ, VANESSA	12/14/2012	32.19
VASSAR, MELISSA	12/21/2012	268.76



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
VEGA, CARLOS	12/07/2012	73.00
VEGA, CARLOS	12/14/2012	239.00
VEGA, CARLOS	12/21/2012	73.00
VEGA, LAURA	12/21/2012	35.52
VENDOR REFUND	10/04/2012	298.00
VENDOR REFUND	11/02/2012	27.35
VENTURE SIX ENTERPRISES, INC.	12/14/2012	1,026.26
VERIZON WIRELESS	12/07/2012	1,068.43
VERIZON WIRELESS	12/14/2012	1,102.64
VERIZON WIRELESS	12/21/2012	501.22
VIDEO INSIGHT, INC.	12/14/2012	91,218.53
VIDEO INSIGHT, INC.	12/21/2012	138,728.50
VILLARREAL, ARTHUR	12/14/2012	111.77
VILLARREAL, GILBERTO	12/14/2012	156.00
VILLARREAL, GILBERTO	12/21/2012	93.00
VILLARREAL, SANDRA	12/14/2012	104.90
VILLEGAS, MARIA ROSARIO	12/14/2012	221.00
VILLEGAS, MARIA ROSARIO	12/21/2012	227.50
VOLPERT, ROSANNE	12/14/2012	221.45
VON LEHE, BRAD	12/07/2012	146.00
VON LEHE, BRAD	12/14/2012	73.00
VON LEHE, BRAD	12/21/2012	48.00
W.D. DELI & BAKERY	12/14/2012	264.00
WAL-MART	12/14/2012	1,776.00
WAL-MART	12/14/2012	1,831.99
WAL-MART	12/21/2012	-1,161.52
WAL-MART INC #2404	12/07/2012	923.37
WAL-MART STORES	12/07/2012	39.69
WALKER, DONALD	12/14/2012	200.91
WALLIS ENGINEERING GROUP INC	12/14/2012	52,560.00
WALTON, MORRIS	12/21/2012	123.00
WARD SYSTEMS	12/14/2012	294.90
WARD, BRADLEY B.	12/07/2012	166.00
WARNER, CHARLES R.	12/07/2012	176.00
WARNER, CHARLES R.	12/21/2012	176.00
WARREN HIGH SCHOOL GOLF	12/07/2012	275.00
WARREN HIGH SCHOOL GOLF	12/21/2012	275.00
WASHING EQUIPMENT OF TEXAS	12/21/2012	16.50
WASTE MANAGEMENT INC.	12/07/2012	1,231.41
WASTE MANAGEMENT INC.	12/21/2012	526.94
WATHEN, DENISE	12/07/2012	1,500.00
WATKINS, WAYMOND	12/07/2012	146.00
WATKINS, WAYMOND	12/21/2012	176.00
WATSON, STEVE	12/14/2012	80.00
WATSON, WENDY	12/21/2012	157.62
WAYSIDE PUBLISHING	12/14/2012	1,637.81



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
WEBB EYE ASSOCIATES	12/21/2012	360.00
WEE WONDER EARLY CHILDHOOD CO.	12/14/2012	247.79
WEE WONDER EARLY CHILDHOOD CO.	12/21/2012	680.45
WEEKS, LANA	12/21/2012	73.00
WEISSLER, THOMAS E.	12/21/2012	1,890.00
WELLS FARGO	12/06/2012	909,115.82
WENGER CORPORATION	12/21/2012	3,207.00
WERNETTE, CHARLES	12/07/2012	58.00
WESSLING, REGINA	12/07/2012	99.90
WEST END LUMBER	12/07/2012	2,824.20
WESTERN PSYCHOLOGICAL SERVICES	12/14/2012	1,377.80
WHATABURGER, INC.	12/07/2012	972.52
WHATABURGER, INC.	12/14/2012	641.62
WHATABURGER, INC.	12/21/2012	115.71
WHITAKER, ANITA	12/21/2012	52.00
WHITE, MARIA	12/21/2012	942.44
WHITE, MARIANNE	12/14/2012	69.46
WIATREK, ADRIANNA	12/07/2012	60.11
WICK FLOOR MACHINE CO., INC.	12/07/2012	391.22
WICK FLOOR MACHINE CO., INC.	12/21/2012	709.16
WIESER EDUCATIONAL, INC.	12/07/2012	434.50
WILBORN, THADDEUS	12/07/2012	73.00
WILBORN, THADDEUS	12/21/2012	292.00
WILLIAM V MACGILL & CO CORP	12/14/2012	108.29
WILLIAMS, EUGENE	12/07/2012	175.94
WILLIAMS, JAMES RAY	12/14/2012	80.00
WILLIAMS, LEROY	12/14/2012	63.00
WILLIAMS, LEROY	12/21/2012	229.00
WILLIS, ARCHIE L.	12/07/2012	83.00
WILLMANN, KRISTIN	12/14/2012	91.63
WILSON, CHRISTOPHER ROBERT	12/21/2012	50.00
WILSON, LINDA	12/14/2012	145.00
WINDHAM PROFESSIONALS, INC.	12/21/2012	763.44
WINGERT, LELAND E.	12/07/2012	103.00
WINTERS, YVONNE	12/07/2012	77.66
WITTE MUSEUM	12/06/2012	-248.50
WITTE MUSEUM	12/07/2012	248.50
WITTE MUSEUM	12/14/2012	106.50
WITTE MUSEUM	12/21/2012	446.50
WONG, PETE	12/14/2012	53.00
WONG-ALANIS, PRISCILLA L.	12/14/2012	54.24
WOODARD, ANGELLA	12/07/2012	48.00
WORLD WIDE IMAGING SUPPLIES	12/14/2012	500.00
WORLD'S FINEST CHOCOLATE, INC.	12/07/2012	6,878.96
WORLD'S FINEST CHOCOLATE, INC.	12/14/2012	5,509.59
WORLD'S FINEST CHOCOLATE, INC.	12/21/2012	10,150.00



# San Antonio Independent School District

## Check Register

December 2012

Vendor Name	Check Date	Check Amount
WORTHAM INSURANCE &	12/07/2012	10,833.34
WORTHAM INSURANCE &	12/21/2012	10,833.34
WRICO II, LTD.	12/21/2012	397.50
YADIRA, BERAIN	12/21/2012	243.48
YMCA OF SAN ANTONIO	12/07/2012	37,857.00
YMCA OF SAN ANTONIO	12/14/2012	9,340.88
YMCA OF SAN ANTONIO	12/21/2012	31,046.12
YUMI ICE CREAM, INC.	12/14/2012	933.36
YWCA OF SAN ANTONIO	12/21/2012	28,481.82
YZAGUIRRE, FELIPERTO I.	12/14/2012	110.00
YZAGUIRRE, GILBERT	12/21/2012	43.00
Z'S MUSICAL L.P.	12/14/2012	116.90
Z'S MUSICAL L.P.	12/21/2012	109.66
ZABICKI, WILLIAM	12/21/2012	88.00
ZAMARRIPA, LOUIS III	12/07/2012	42.00
ZAMARRIPA, LOUIS III	12/21/2012	42.00
ZAMARRIPA, LOUIS JR.	12/07/2012	42.00
ZAMARRIPA, LOUIS JR.	12/21/2012	42.00
ZAMARRON, AURELIO	12/14/2012	98.42
ZATARAIN, JOSEPH	12/07/2012	158.73
ZATARAIN, JOSEPH	12/21/2012	327.73
ZENO, CLAUDETTE	12/14/2012	61.61
ZRIDERS OF TEXAS	12/07/2012	466.77
ZRIDERS OF TEXAS	12/14/2012	139.40
<b>Total:</b>		<b>60,294,514.21</b>