



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
4IMPRINT, INC.	08/23/2019	295.23
806 TECHNOLOGIES, INC.	08/16/2019	42,075.00
AAA TEXAS LLC	08/02/2019	15.55
ABC SUPPLY CO	08/02/2019	607.82
ABC SUPPLY CO	08/30/2019	2,578.04
ACADEMY SPORT & OUTDOORS	08/23/2019	603.57
ACCESS DISTRIBUTING CO. INC.	08/02/2019	681.04
ACCESS DISTRIBUTING CO. INC.	08/23/2019	1,717.63
ACCESS DISTRIBUTING CO. INC.	08/30/2019	3,465.85
ACCO BRANDS USA LLC	08/23/2019	836.59
ACCOUNTABLE HEALTHCARE	08/16/2019	10,162.50
ACE FLOORING SOLUTIONS, LLC	08/23/2019	9,331.90
ACE MART RESTAURANT	08/16/2019	154.71
ACE MART RESTAURANT	08/23/2019	1,133.06
ACLSA LLC	08/30/2019	16,896.25
ADAMS, MELINDA	08/23/2019	99.00
ADAN, JENNIFER	08/23/2019	44.89
ADVANCED DETECTION	08/02/2019	20,667.38
ADVANCED DETECTION	08/30/2019	38,292.71
AEHS, INC.	08/09/2019	2,100.00
AEHS, INC.	08/23/2019	1,230.00
AEHS, INC.	08/30/2019	18,000.00
AETNA INC.	08/14/2019	8,561.75
AETNA LIFE INSURANCE CO.	08/02/2019	10,850.68
AETNA LIFE INSURANCE CO.	08/08/2019	61,840.63
AETNA LIFE INSURANCE CO.	08/14/2019	17,315.61
AETNA LIFE INSURANCE CO.	08/16/2019	76,277.59
AETNA LIFE INSURANCE CO.	08/20/2019	52,820.68
AETNA LIFE INSURANCE CO.	08/29/2019	51,013.75
AETNA LIFE INSURANCE CO.	08/30/2019	2,662.54
AETNA LIFE INSURANCE COMPANY	08/02/2019	68.73
AG-PRO TEXAS, LLC	08/02/2019	57.44
AGILE SPORTS TECHNOLOGIES, INC	08/09/2019	30,492.00
AGUILAR, MONICA	08/16/2019	196.87
AGUILAR, STEVEN	08/30/2019	60.00
AIRGAS-SOUTHWEST, INC.	08/09/2019	297.05
AIRGAS-SOUTHWEST, INC.	08/16/2019	1,690.62
AIRGAS-SOUTHWEST, INC.	08/30/2019	386.40
AIRWAVE RADIO, INC.	08/16/2019	286.00
ALAMO COMMUNITY COLLEGE	08/09/2019	24,750.00
ALAMO COMMUNITY COLLEGE	08/30/2019	331.25
ALAMO CRANE SERVICE, INC.	08/02/2019	486.00
ALAMO CRANE SERVICE, INC.	08/30/2019	432.00
ALAMO DOOR SYSTEMS OF TX , INC	08/16/2019	2,705.96
ALAMO ENVIRONMENTAL, INC.	08/02/2019	7,734.00
ALAMO MUSIC CENTER, INC.	08/16/2019	179.98
ALAMO MUSIC CENTER, INC.	08/30/2019	162.00
ALAMO RMC ENTERPRISES, LLC	08/30/2019	2,445.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
ALCORTA, APRIL	08/30/2019	0.05
ALEXANDER, CARLOS	08/30/2019	647.87
ALFARO, ROBERT F	08/30/2019	190.88
ALLEN & ALLEN INC	08/09/2019	2,348.64
ALLEN, KELLY	08/30/2019	109.04
ALLEN, MISHALEEN	08/09/2019	233.51
ALLEN, MISHALEEN	08/16/2019	326.71
ALLIED FIRE PROTECTION-SA, LP	08/02/2019	6,760.00
ALLIED FIRE PROTECTION-SA, LP	08/23/2019	4,500.00
ALLIED FIRE PROTECTION-SA, LP	08/30/2019	13,225.00
ALLIED SKYLIGHTS	08/23/2019	1,925.00
ALMARAZ, DARLENE DAWN	08/02/2019	67.67
ALONSO, JACOB	08/02/2019	3,000.00
ALPHA BUIDING CORPORATION	08/23/2019	223,925.85
ALPHA FACILITES SOLUTIONS, LLC	08/30/2019	40,382.50
ALPHA FOODS COMPANY	08/23/2019	59,662.50
ALPHA TESTING INC.	08/02/2019	1,396.00
ALPHA TESTING INC.	08/30/2019	2,478.00
ALTEX ELECTRONICS INC	08/02/2019	761.25
ALTEX ELECTRONICS INC	08/30/2019	669.75
ALVA, LOUIS	08/30/2019	1,131.00
ALVARADO, MARGIE	08/16/2019	106.61
ALVAREZ, YESENIA	08/09/2019	251.18
ALVIAR, DIANE	08/30/2019	60.00
ALZAID, BYRIQ	08/16/2019	128.84
AMCON CONTROLS, INC.	08/23/2019	1,555.05
AMCON CONTROLS, INC.	08/30/2019	693.76
AMEGY BANK NATIONAL ASSN	08/12/2019	16,558,693.75
AMERI-FORM	08/09/2019	3,739.00
AMERI-FORM	08/23/2019	25,391.20
AMERICA TEAM SPORTS LLC	08/23/2019	3,089.55
AMERICAN AIRLINES INC	08/23/2019	5,069.62
AMERICAN READING COMPANY, INC.	08/09/2019	33,600.00
AMERICAN READING COMPANY, INC.	08/16/2019	2,800.00
AMERICAN REGISTRY FOR	08/23/2019	300.00
AMERICAN STUDENT ASSISTANCE	08/28/2019	444.54
AMERICAN TRAFFIC SOLUTIONS INC	08/02/2019	100,960.25
AMOLS' SPECIALTY INC	08/02/2019	65.25
ANDY'S AUTO AND BUS AIR	08/23/2019	102.96
ANDY'S AUTO AND BUS AIR	08/30/2019	127.06
ANESCO AV TECH	08/02/2019	199.60
ANESCO AV TECH	08/16/2019	536.20
ANESCO AV TECH	08/23/2019	1,023.25
ANESCO AV TECH	08/30/2019	1,631.30
ANZALDUA, GEMA	08/02/2019	307.60
ANZALDUA, GEMA	08/09/2019	344.15
APPLE COMPUTER, INC.	08/09/2019	12,238.50
APPLE COMPUTER, INC.	08/23/2019	1,294.95



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
ARCINIEGA, GRISELDA	08/09/2019	196.87
ARIAS & ASSOCIATES INC.	08/09/2019	4,656.40
ARRAMBIDE, JACQUELINE	08/16/2019	196.87
ARRAMBIDE, JACQUELINE	08/21/2019	-196.87
ARRAMBIDE, JACQUELINE	08/23/2019	196.87
ARREDONDO, JENNY	08/02/2019	449.96
ARTIFICIAL GRASS RECYCLERS	08/09/2019	6,070.85
ARTPACE	08/23/2019	50.00
ARZAMENDI, REGINA	08/02/2019	67.99
ARZAMENDI, REGINA	08/30/2019	53.94
ASCD	08/30/2019	72,906.45
ASSESSMENT INTERVENTION MGMT,	08/23/2019	2,332.00
ASSOCIATES FOR EDUCATIONAL	08/16/2019	39,000.00
ASSOCIATION OF CERTIFIED	08/23/2019	195.00
ASSOCIATION OF CERTIFIED	08/30/2019	195.00
ASSOCIATION OF TEXAS	08/09/2019	93.46
ASSOCIATION OF TEXAS	08/28/2019	5,806.93
AT&T	08/02/2019	4,775.94
AT&T	08/09/2019	419.37
AT&T	08/16/2019	19,098.30
AT&T	08/23/2019	7,117.40
AT&T	08/30/2019	6,174.18
AUTOMATIC FIRE PROTECTION INC.	08/16/2019	5,805.00
AUTOMATIC FIRE PROTECTION INC.	08/30/2019	7,845.00
AVID CENTER	08/23/2019	89,100.00
AYRES, KATHI	08/30/2019	766.77
B & M LIMITED PARTNERSHIP	08/16/2019	9,862.72
B & M LIMITED PARTNERSHIP	08/23/2019	22,782.39
B & M LIMITED PARTNERSHIP	08/30/2019	1,515.89
BACKFLOW APPARATUS & VALVE CO.	08/02/2019	851.10
BACKFLOW APPARATUS & VALVE CO.	08/30/2019	761.00
BADGEMAN PROMOTIONAL PROD LLC	08/02/2019	159.00
BADGEMAN PROMOTIONAL PROD LLC	08/09/2019	5,095.85
BADGEMAN PROMOTIONAL PROD LLC	08/16/2019	771.50
BADGEMAN PROMOTIONAL PROD LLC	08/23/2019	21,984.76
BADGEMAN PROMOTIONAL PROD LLC	08/30/2019	2,755.68
BAKE R US, INC	08/16/2019	22,932.00
BAKER DISTRIBUTING COMPANY	08/09/2019	3,055.86
BAKER, KIM	08/30/2019	19.99
BALLOON EXPRESSIONS, INC.	08/30/2019	195.00
BANK OF TEXAS	08/14/2019	1,224,133.45
BANKS, CONSTANCE	08/23/2019	41.64
BANKSON GROUP LTD	08/02/2019	391.00
BANKSON GROUP LTD	08/16/2019	1,491.00
BANKSON GROUP LTD	08/23/2019	1,378.25
BARCELONA SPORTING GOODS, INC.	08/30/2019	4,045.29
BARCENEZ, PETE	08/16/2019	1,681.16
BARCENEZ, PETE	08/23/2019	-811.34



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
BARNES & NOBLE	08/02/2019	4,425.13
BARNES & NOBLE	08/09/2019	111.80
BARNES & NOBLE	08/16/2019	11,252.70
BARNES & NOBLE	08/23/2019	5,844.25
BARNES & NOBLE	08/30/2019	2,933.90
BARON-LONG CONSTRUCTION	08/09/2019	486,912.51
BARON-LONG CONSTRUCTION	08/16/2019	4,587.06
BARON-LONG CONSTRUCTION	08/20/2019	-4,587.06
BARRIENTES, ASHLYNN	08/23/2019	143.40
BARRIENTOS, OLGA I.	08/09/2019	252.86
BARRIOS, VIVIAN	08/30/2019	599.58
BARTLETT COCKE, L.P.	08/16/2019	1,864,818.29
BARTLETT COCKE, L.P.	08/23/2019	2,005,501.33
BARTLETT COCKE, L.P.	08/30/2019	89,732.71
BASS, DAVID D.	08/30/2019	100.00
BAUDVILLE INC.	08/02/2019	325.25
BEACON SALES ACQUISITION, INC.	08/23/2019	294.09
BEARCOM OPERATING LLC	08/02/2019	348.40
BEARCOM OPERATING LLC	08/09/2019	1,103.00
BELLWETHER EDU PARTNERS, LLC	08/16/2019	125,000.00
BENAVIDES, JENNIFER DENISE	08/09/2019	100.00
BENAVIDES, KAMARA	08/16/2019	150.74
BENCHMARK EDUCATION CO. LLC	08/23/2019	48,485.00
BEST PLUMBING SPECIALTIES	08/23/2019	88.38
BEST WESTERN BOULDER INN	08/09/2019	-2,728.58
BEXAR CO. FOR THE PERF. ARTS	08/30/2019	15,571.83
BEXAR COUNTY TAX ASSESSOR-COL	08/02/2019	157.50
BEXAR COUNTY TAX ASSESSOR-COL	08/09/2019	344.00
BEXAR COUNTY TAX ASSESSOR-COL	08/16/2019	133.39
BEXAR COUNTY TAX ASSESSOR-COL	08/23/2019	82.50
BEXAR COUNTY TAX ASSESSOR-COL	08/30/2019	75.00
BEXAR METRO 9-1-1 NETWORK DIST	08/09/2019	22,400.00
BIG BROTHERS BIG SISTERS	08/16/2019	6,500.23
BILL MILLER BAR-B-Q INC	08/09/2019	2,029.75
BINDSEIL, MARK	08/16/2019	695.50
BIRMINGHAM, ANGELA CHRISTINA	08/02/2019	300.00
BIRT, JOANNE	08/02/2019	13,248.00
BISHOP, PATRICIA	08/16/2019	273.41
BLAND, CASIE	08/09/2019	62.52
BOCANEGRA, JENNIFER	08/16/2019	328.68
BOMBA, DAROHL	08/23/2019	470.88
BONGARDS CREAMERIES	08/16/2019	8,384.00
BOOTHROYD, MONICA	08/02/2019	162.34
BOREN, BRAYDEN	08/16/2019	196.87
BOYS & GIRLS CLUB OF SA	08/02/2019	20,562.93
BOYS & GIRLS CLUB OF SA	08/09/2019	9,777.81
BOYS & GIRLS CLUB OF SA	08/16/2019	2,114.09
BOYS & GIRLS CLUB OF SA	08/23/2019	5,269.85



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
BOYS & GIRLS CLUB OF SA	08/30/2019	1,957.11
BRAINATION, INC.	08/23/2019	132,001.60
BRAND, ZOE	08/02/2019	196.87
BRANDEDITEMS INC.	08/23/2019	2,367.91
BRANDEDITEMS INC.	08/30/2019	1,268.77
BRANNEN'S, INC.	08/30/2019	1,047.24
BRAUNE, JEFFERY	08/02/2019	290.16
BRAUNE, JEFFERY	08/23/2019	317.98
BRAUNE, JEFFERY	08/30/2019	583.44
BRAYDEN, JASON	08/23/2019	53.53
BRENDA MARIANA GARCIA	08/16/2019	220.00
BRENHOLD INC.	08/02/2019	1,350.00
BRENHOLD INC.	08/30/2019	9,450.00
BRIGGS EQUIPMENT CORP	08/23/2019	1,932.13
BRIGGS EQUIPMENT CORP	08/30/2019	741.25
BRINK'S INCORPORATED	08/02/2019	15,132.44
BRINK'S INCORPORATED	08/30/2019	134.85
BRITTEN LIFT & INSTALLATION	08/09/2019	225.00
BROOKS DEVELOPMENT AUTHORITY	08/02/2019	20,833.33
BROWN, JAMIE D.	08/02/2019	99.88
BROWN, JEANETTA	08/23/2019	196.87
BSN SPORTS, INC	08/02/2019	3,282.64
BSN SPORTS, INC	08/23/2019	900.00
BSN SPORTS, INC	08/30/2019	4,721.30
BUCK INSTITUTE FOR EDUCATION	08/09/2019	12,250.00
BUFF, LINDSEY	08/09/2019	80.29
BURCHMAN, JACOB	08/16/2019	196.87
BURROUGHS, WILLIE	08/23/2019	24.00
C. H. GUENTHER & SON, INC.	08/16/2019	27,268.75
CALDWELL, CONNOR	08/02/2019	3,349.98
CALIFORNIA STATE	08/28/2019	272.00
CAMERON, DOMINIQUE L	08/02/2019	817.00
CAMPBELL, KARA	08/09/2019	181.86
CAMPOS, JENNILYN	08/16/2019	88.57
CANO, LIANNA PEREZ	08/23/2019	49.88
CAPP INC.	08/30/2019	17,621.00
CAPPS RENT-A-CAR, INC.	08/16/2019	1,300.05
CARDENAS, EDUARDO	08/16/2019	1,504.62
CARDENAS, MARTIN	08/16/2019	499.56
CARDENAS, STEPHANIE	08/02/2019	196.87
CARDINAL'S SPORTS CENTER, INC.	08/02/2019	2,636.45
CARDINAL'S SPORTS CENTER, INC.	08/09/2019	1,246.00
CAREER & TECHNOLOGY ASSOC.	08/30/2019	175.00
CARGILL KITCHEN SOLUTIONS	08/16/2019	13,527.36
CARNEY, DESIREE	08/09/2019	43.27
CAROLINA BIOLOGICAL	08/02/2019	43.86
CAROLINA BIOLOGICAL	08/09/2019	6,519.93
CAROLINA BIOLOGICAL	08/23/2019	433.82



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
CAROLINA BIOLOGICAL	08/30/2019	1,364.26
CARRIER ENTERPRISE, LLC	04/04/2019	69,973.36
CARRIER ENTERPRISE, LLC	08/14/2019	69,973.36
CARRIER ENTERPRISE, LLC	08/30/2019	445.16
CARRION, BEATRICE	08/09/2019	96.28
CARVAJAL, PATRICIA	08/23/2019	190.88
CAS-CLAIMS ADMINISTRATIVE	08/14/2019	123,508.24
CAS-CLAIMS ADMINISTRATIVE	08/16/2019	43,166.00
CASANOVA, JENNIFER	08/09/2019	77.00
CASTANEDA, BELINDA	08/09/2019	549.44
CASTANEDA, BELINDA	08/16/2019	100.00
CASTANEDA, BELINDA	08/30/2019	131.15
CASTELLANO, ANGELICA N	08/09/2019	1,800.00
CASTELLANOS, CAROLINE	08/30/2019	345.89
CASTILLO, THOMAS JR.	08/30/2019	60.00
CASTORENO, LAURA	08/02/2019	290.00
CAUSEY, JESSE WAYNE	08/02/2019	1,000.00
CAUSEY, JESSE WAYNE	08/09/2019	2,390.50
CAUSEY, JESSE WAYNE	08/23/2019	1,503.00
CAUSEY, JESSE WAYNE	08/30/2019	420.00
CD AUTO SERVICE INC.	08/02/2019	168.03
CD AUTO SERVICE INC.	08/16/2019	939.30
CD AUTO SERVICE INC.	08/30/2019	55.53
CDW GOVERNMENT, INC.	08/02/2019	1,849.90
CDW GOVERNMENT, INC.	08/16/2019	130,876.90
CDW GOVERNMENT, INC.	08/23/2019	315,912.00
CENTURY AIR CONDITIONING	08/30/2019	423.48
CESTOU, KARINA	08/16/2019	137.50
CHALK'S TRUCK PARTS, INC.	08/02/2019	6,328.91
CHALK'S TRUCK PARTS, INC.	08/09/2019	5,779.10
CHARTER COMM. HOLDINGS, LLC	08/09/2019	381.00
CHARTER COMM. HOLDINGS, LLC	08/16/2019	202.98
CHARTER COMM. HOLDINGS, LLC	08/30/2019	192.92
CHESNEY MORALES PARTNERS, INC.	08/02/2019	6,277.92
CHICK-FIL-A	08/23/2019	298.00
CHILDREN'S BEREAVEMENT CENTER	08/23/2019	50.00
CHOUDHURY, MOHAMMED	08/02/2019	163.36
CHURCHFIELD TRADING COMPANY	08/16/2019	6,834.78
CHURCHFIELD TRADING COMPANY	08/23/2019	907.20
CHURCHFIELD TRADING COMPANY	08/30/2019	2,964.60
CIRKIEL & ASSOCIATES, P.C.	08/23/2019	8,500.00
CITY OF SA - HEALTH	08/16/2019	247.20
CITY OF SAN ANTONIO	08/02/2019	5,000.00
CITY OF SAN ANTONIO	08/09/2019	3,670.02
CITY OF SAN ANTONIO	08/16/2019	3,734.37
CITY OF SAN ANTONIO	08/23/2019	183.50
CITY OF SAN ANTONIO-ALAMODOME	08/23/2019	15,000.00
CITY PUBLIC SERVICE BOARD	08/16/2019	1,021,103.69



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
CITY PUBLIC SERVICE BOARD	08/23/2019	1,780.51
CLAMPITT PAPER COMPANY	08/23/2019	480.95
CLAMPITT PAPER COMPANY INC	08/02/2019	3,960.00
CLAMPITT PAPER COMPANY INC	08/09/2019	9,392.70
CLAMPITT PAPER COMPANY INC	08/16/2019	250.00
CLAMPITT PAPER COMPANY INC	08/23/2019	12,775.83
CLAMPITT PAPER COMPANY INC	08/30/2019	7,425.00
CLANCY, BRIAN	08/09/2019	947.92
CLEAR MARKETING CONCEPTS, LLC	08/16/2019	5,400.00
CLEAT	08/09/2019	330.00
CLEVELAND, GABRIELLE	08/16/2019	14.00
COLE & POWELL, PC	08/23/2019	1,456.75
COLEY, KATHERINE	08/02/2019	131.85
COLLEGE BOARD	08/09/2019	240.00
COLLEGE BOARD	08/23/2019	160.00
COMFORT HIGH SCHOOL	08/16/2019	400.00
COMMERCIAL KITCHEN REPAIR	08/09/2019	1,373.55
COMMERCIAL KITCHEN REPAIR	08/30/2019	2,492.29
COMMUNITIES IN SCHOOLS	08/23/2019	13,000.00
COMPACT CONSTRUCTION EQP, INC	08/23/2019	1,540.02
COMPTROLLER OF PUBLIC ACCOUNTS	08/22/2019	86.44
COMPUTER EXPRESS INC	08/02/2019	207.44
COMPUTER EXPRESS INC	08/16/2019	329.25
COMPUTER EXPRESS INC	08/23/2019	455.75
COMPUTER EXPRESS INC	08/30/2019	1,527.00
CONAGRA FOODS, INC.	08/16/2019	26,388.00
CONSERVE	08/28/2019	493.78
CONTINENTAL BATTERY CO.	08/09/2019	421.88
CONTINENTAL BATTERY CO.	08/16/2019	2,863.25
CONTINENTAL BATTERY CO.	08/23/2019	809.20
CONTINENTAL BATTERY CO.	08/30/2019	1,268.30
CONTRERAS, KRYSTAL	08/16/2019	137.50
COOK SIGNS, INC.	08/09/2019	1,320.00
CORDOVA, ANGELA	08/02/2019	196.87
CORDOVA, GUSTAVO A.	08/16/2019	228.08
CORNISH MEDICAL	08/30/2019	4,500.00
CORWIN PRESS, INC.	08/16/2019	37,000.00
CORWIN PRESS, INC.	08/20/2019	-37,000.00
COSS, ANGELES	08/16/2019	165.11
COUNCIL OF ED.FAC.PLAN.INTL.	08/16/2019	175.00
COUNCIL OF THE GREAT CITY SCHS	08/02/2019	39,552.00
COUNCIL OF THE GREAT CITY SCHS	08/30/2019	440.00
COUNTY OF BEXAR	08/09/2019	852.00
COUNTY OF BEXAR	08/30/2019	436.00
COVARRUBIAS HERNANDEZ, REBECA	08/23/2019	196.87
CP DISTRIBUTORS LLP	08/02/2019	585.00
CRAWFORD ELECTRIC SUPPLY, INC	08/02/2019	5.89
CRISIS PREVENTION	08/02/2019	989.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
CRISOSTOMO, CHRISTIANI	08/30/2019	196.87
CROWN EQUIPMENT CORPORATION	08/09/2019	1,217.82
CROWN EQUIPMENT CORPORATION	08/23/2019	1,217.82
CRUZ, IRENE O.	08/02/2019	75.00
CUCCIA, JANICE	08/30/2019	78.67
CUELLAR, VERONICA	08/02/2019	182.89
CULLIGAN WATER CONDITIONING	08/09/2019	31.50
CULLIGAN WATER CONDITIONING	08/23/2019	14.00
CUNNINGHAM, CAROLINE	08/16/2019	222.00
CUSTODIO, ASHLEY	08/02/2019	137.73
D'BACK PRINTING & PROMOTIONS,	08/09/2019	728.22
D'BACK PRINTING & PROMOTIONS,	08/16/2019	756.05
DAHILL OFFICE TECHNOLOGY CORP	08/23/2019	2,279.75
DATA RECOGNITION CORPORATION	08/16/2019	38,065.00
DAVIS, DONALD	08/16/2019	547.95
DAVIS, DONALD	08/23/2019	217.46
DAY, BROOKE	08/02/2019	149.22
DDD COLMENERO ENTERPRISES	08/30/2019	6,464.00
DE LA CERDA, MARISSA	08/09/2019	97.41
DE LA FUENTE, VERONICA	08/30/2019	500.00
DE LA GARZA FENCE AND	08/02/2019	11,820.00
DE LA GARZA FENCE AND	08/09/2019	371.89
DE LA GARZA JR, LUIS A.	08/16/2019	99.00
DE LEON, HOPE S.	08/16/2019	79.40
DE LEON, JOANELDA G.	08/02/2019	31.82
DE LOS SANTOS, RENE MICHAEL	08/09/2019	200.00
DEAN FOODS COMPANY	08/02/2019	8,770.89
DEAN FOODS COMPANY	08/09/2019	7,692.66
DEAN FOODS COMPANY	08/16/2019	3,576.53
DEAN FOODS COMPANY	08/30/2019	37,105.38
DEANAN PRODUCTS, INC.	08/23/2019	700.00
DECKER INC.	08/02/2019	244.84
DEFINED LEARNING, LLC	08/23/2019	6,000.00
DELL MARKETING L.P. CORP	08/16/2019	104,630.57
DELL MARKETING L.P. CORP	08/30/2019	20,096.61
DEMOCRACY PREP TEXAS	08/16/2019	246,646.00
DENNIS, NATASHA	08/16/2019	84.74
DEPARTMENT OF JUSTICE	08/09/2019	75.00
DEPARTMENT OF JUSTICE	08/23/2019	75.00
DEPARTMENT OF STATE HEALTH	08/23/2019	1,077.00
DEUTSCHE BANK SECURITIES INC.	08/15/2019	2,851,342.42
DEVER, ISABEL	08/30/2019	30.00
DEVINE I.S.D.	08/16/2019	600.00
DEWINNE EQUIPMENT CO.	08/23/2019	10,843.71
DIAMOND KNIFE & SHEAR CO.	08/09/2019	269.00
DICK BLICK CO CORP	08/02/2019	21.54
DICK BLICK CO CORP	08/09/2019	130.55
DICK BLICK CO CORP	08/16/2019	215.54



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
DICK BLICK CO CORP	08/30/2019	1,175.44
DINSDALE, LEANN	08/09/2019	229.87
DIXIE FLAG MFG CO INC	08/30/2019	181.00
DIXON, SHARENE	08/02/2019	190.50
DON JOHNSTON INCORPORATED	08/16/2019	53,000.00
DORIAN BUSINESS SYSTEMS, LLC	08/23/2019	65.00
DOW, PAULINE	08/02/2019	190.26
DOW, PAULINE	08/09/2019	137.52
DOW, PAULINE	08/16/2019	234.16
DR. JOSE MEDINA EDUCATIONAL	08/02/2019	18,000.00
DRAGO INVESTMENTS LTD	08/02/2019	773.75
DRAGO INVESTMENTS LTD	08/23/2019	463.20
DRAGO INVESTMENTS LTD	08/30/2019	274.45
DRAMATIC PUBLISHING CO.	08/02/2019	50.15
DREAM RANCH LLC	08/16/2019	900.00
DREAM RANCH LLC	08/30/2019	1,340.00
DUDE SOLUTIONS, INC.	08/23/2019	28,939.99
DURAND, DAMIAN DANIEL	08/09/2019	50.00
EAI EDUCATION	08/30/2019	20.00
EAST END GLASS INC	08/02/2019	613.09
EAST END GLASS INC	08/09/2019	649.42
EAST END GLASS INC	08/23/2019	965.14
ECMC	08/09/2019	480.52
ECMC	08/23/2019	478.68
ECMC	08/28/2019	427.11
EDINGER VENTURES LLC	08/16/2019	199.98
EDUCATION ADVANCED, INC.	08/23/2019	53,619.50
EDUCATION SERVICE CENTER	08/16/2019	785.00
EDUCATION SERVICE CENTER	08/23/2019	8,142.00
EDUCATION SERVICE CENTER	08/30/2019	3,610.00
EDUCATION SERVICE CTR REGION 2	08/09/2019	1,480.00
EDUCATION SVCS CTR REGION 20	08/02/2019	630.00
EDUCATION SVCS CTR REGION 20	08/09/2019	34,161.40
EISMAN, MICHAELA	08/16/2019	196.87
ELDRIDGE ELECTRIC COMPANY, INC	08/02/2019	3,173.00
ELLIOTT ELECTRIC SUPPLY	08/30/2019	492.85
ENGELBRECHT, ROSE	08/02/2019	197.85
ENGELBRECHT, ROSE	08/23/2019	39.65
ENTERPRISE RENT-A-CAR	08/09/2019	584.41
EQUIPMENT DEPOT	08/23/2019	1,709.69
ERDMANN, JULIAN	08/09/2019	150.00
ESCAMILLA, ARLENE	08/09/2019	64.20
ESCAMILLA, PONECK, LLP	08/16/2019	78,724.35
ESCOBAR, DANIEL	08/09/2019	61.46
ESCOBEDO, SONIA	08/23/2019	27.20
ESPINOZA, CAROLINA	08/09/2019	45.83
ESPINOZA, MONICA H.	08/02/2019	155.00
ESRI CORPORATION	08/09/2019	1,450.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
ETIENNE, STEPHANIE	08/09/2019	158.91
EVAPOCORE, INC.	08/23/2019	1,414.66
EVAPOCORE, INC.	08/30/2019	2,553.00
EXPRESS BOOKSELLERS, LLC	08/30/2019	13,102.00
EXPRESS SCRIPTS, INC.	08/14/2019	1,087,026.40
EXPRESS SCRIPTS, INC.	08/30/2019	564,766.91
EXPRESSIVE T SHIRTS	08/23/2019	2,271.26
EXPRESSIVE T SHIRTS	08/30/2019	1,471.84
FAIRFIELD INN HOUSTON	08/09/2019	987.90
FAISON, NANCY	08/16/2019	137.50
FALDIK, NANCY	08/30/2019	195.00
FANICK'S GARDEN CENTER INC	08/30/2019	294.27
FASTSERV SUPPLY, INC.	08/23/2019	105.14
FAVELA, ERICK	08/16/2019	2,130.00
FAVELA, ERICK	08/30/2019	1,140.00
FEDEX	08/02/2019	139.68
FEDEX	08/09/2019	47.22
FERGUSON ENTERPRISES, INC.	08/02/2019	52.79
FERGUSON ENTERPRISES, INC.	08/30/2019	285.27
FERGUSON MARY E	08/02/2019	117.99
FERNANDEZ, ELEANOR DIANE	08/09/2019	136.39
FERRELLGAS, L.P.	08/09/2019	6,043.54
FERRELLGAS, L.P.	08/16/2019	825.30
FERRELLGAS, L.P.	08/30/2019	428.56
FIRSTMARK CREDIT UNION	08/09/2019	1,762.00
FIRSTMARK CREDIT UNION	08/28/2019	31,963.20
FLORES, SEAN JACOB	08/16/2019	408.00
FLORES, SEAN JACOB	08/30/2019	408.00
FLORES, VICTORIA	08/02/2019	73.26
FOLLETT SCHOOL SOLUTIONS, INC.	08/02/2019	105.61
FONSECA, MIGUEL	08/30/2019	134.19
FOSTER POULTRY FARMS	08/23/2019	47,910.00
FOUNTAIN-WORKS, LLC	08/23/2019	1,293.51
FRAZIER, MARK	08/08/2019	1,168.25
FRIED TECHNOLOGY	08/02/2019	9,452.50
FRIENDS OF SPAREPARTS	08/30/2019	2,141.75
FRIESE, GALADRIEL	08/30/2019	89.99
FRONTLINE TECHNOLOGIES	08/30/2019	164,398.50
FROST BANK	08/01/2019	1,100.00
FROST BANK	08/12/2019	9,500.00
FROST BANK	08/19/2019	9,000.00
FRYBERGER, CARLYN	08/30/2019	164.67
FUENTES, DAVID MARK	08/30/2019	792.00
FULL SERVICE AUTO PARTS INC	08/02/2019	716.08
FULL SERVICE AUTO PARTS INC	08/09/2019	366.91
FULL SERVICE AUTO PARTS INC	08/16/2019	66.69
FULL SERVICE AUTO PARTS INC	08/23/2019	261.18
FULL SERVICE AUTO PARTS INC	08/30/2019	838.33



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
G & G INVESTMENTS, INC.	08/23/2019	402.00
GALLAGHER BENEFIT SERVICES INC	08/16/2019	12,500.00
GALLAGHER BENEFIT SERVICES INC	08/23/2019	12,500.00
GALLAGHER, SARAH	08/16/2019	102.72
GARCIA, ANNA M.	08/30/2019	90.00
GARCIA, DAVID	08/09/2019	336.44
GARCIA, JAKOBE	08/16/2019	55.00
GARZA, ESPERANZA H.	08/09/2019	190.87
GARZA, MICHELLE	08/16/2019	157.44
GATEWAY PRINTING &	08/02/2019	7,942.70
GATEWAY PRINTING &	08/09/2019	3,872.73
GATEWAY PRINTING &	08/16/2019	1,662.97
GATEWAY PRINTING &	08/23/2019	5,105.32
GATEWAY PRINTING &	08/30/2019	6,197.92
GATIAN, DONALD	08/30/2019	70.05
GC SERVICES, LP	08/28/2019	660.39
GENWORTH LIFE INSURANCE CO.	08/28/2019	183.21
GILBANE BUILDING COMPANY	08/30/2019	59,657.47
GILLETTE AIR CONDITIONING	08/02/2019	16,210.80
GILLETTE AIR CONDITIONING	08/23/2019	15,521.00
GILLETTE AIR CONDITIONING	08/30/2019	162,999.10
GIST, ALYSIA JUNE	08/02/2019	571.38
GLAZIER FOODS COMPANY	08/23/2019	61,338.14
GLENDALE PARADE STORE, LLC	08/30/2019	1,300.00
GODINES, DIANA	08/09/2019	2,492.15
GOETHE, BRIAN	08/23/2019	434.42
GOETHE, E. LOUISE	08/16/2019	92.50
GOMEZ FLOOR COVERING, INC.	08/23/2019	10,141.50
GOMEZ, JENNIFER	08/09/2019	197.01
GOMEZ, MARGO	08/23/2019	446.18
GONZALEZ, APRIL	08/09/2019	139.47
GONZALEZ, FABIOLA	08/30/2019	107.91
GOODMAN FOOD PRODUCTS	08/23/2019	27,500.00
GOODWILL INDUSTRIES	08/02/2019	10,988.29
GOODWILL INDUSTRIES	08/23/2019	10,988.28
GOPHER SPORT	08/02/2019	6,427.42
GOPHER SPORT	08/30/2019	10,797.70
GORDON GRANBILL	08/30/2019	30.90
GOVERNOR'S CENTER FOR MGMT DEV	08/30/2019	625.00
GP EVENT SERVICES LLC	08/23/2019	1,536.00
GRADY'S BAR B Q, INC.	08/30/2019	6,240.00
GRAINGER	08/02/2019	4,950.02
GRAINGER	08/09/2019	362.17
GRAINGER	08/16/2019	94.13
GRAINGER	08/23/2019	14,183.46
GRAINGER	08/30/2019	5,682.19
GRANDE TRUCK CENTER, INC.	08/02/2019	124.61
GRANDE TRUCK CENTER, INC.	08/16/2019	3,649.32



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
GRANITE TELECOMMUNICATIONS LLC	08/16/2019	7,171.14
GRANITE TELECOMMUNICATIONS LLC	08/23/2019	37,949.42
GRANT PROFESSIONALS ASSOC.	08/23/2019	540.00
GRANT PROFESSIONALS ASSOC.	08/30/2019	550.00
GRANT, NEILL	08/23/2019	27.96
GRAY, LUCIA	08/02/2019	236.12
GRAYBAR ELECTRIC CO INC	08/30/2019	2,345.92
GREAT AMERICAN	08/30/2019	28.30
GREATER SA AFTER SCHOOL	08/02/2019	4,230.21
GREATER SA AFTER SCHOOL	08/16/2019	13,821.13
GREEN, ANGELEAH	08/02/2019	253.16
GUERRERO, ANA L.	08/09/2019	208.60
GUITAR CENTER MANAGEMENT	08/30/2019	1,198.72
GULF COAST PAPER CO INC	08/09/2019	780.96
GULF COAST PAPER CO INC	08/16/2019	1,347.60
GULF COAST PAPER CO INC	08/23/2019	701.74
GULF COAST PAPER CO INC	08/30/2019	4,517.10
GULLEY, CAMERON L.	08/23/2019	500.00
GUTIERREZ, KIMBERLY	08/16/2019	35.13
GUTIERREZ, LUCIA A.	08/02/2019	79.05
GUTIERREZ, VERONIKA	08/16/2019	198.80
GUTIERREZ, VERONIKA	08/23/2019	99.00
H MUNOZ AND COMPANY, INC.	08/30/2019	17,887.58
HAGENS, ASHLEY M.	08/30/2019	279.00
HALDERMAN, RALF	08/09/2019	205.90
HAMMOUDEH, RAWAN	08/16/2019	99.00
HAMMOUDEH, RAWAN	08/30/2019	178.20
HAREN, DEBBY	08/09/2019	150.00
HAYNES, VANESSA	08/02/2019	194.23
HEARTLAND PAYMENT SYSTEMS INC.	08/16/2019	24,103.75
HEAVENLY GOURMET LLC	08/02/2019	3,235.96
HEB CREDIT RECEIVABLES	08/02/2019	5,608.28
HEB CREDIT RECEIVABLES	08/09/2019	7,579.01
HEB CREDIT RECEIVABLES	08/16/2019	6,694.79
HEB CREDIT RECEIVABLES	08/23/2019	13,460.42
HEB CREDIT RECEIVABLES	08/30/2019	7,692.31
HEINEMANN COMPANY	08/30/2019	14,500.00
HERNANDEZ TREJO, PAULINA S	08/16/2019	196.87
HERNANDEZ, CASSANDRA KAY	08/09/2019	90.00
HERNANDEZ, DAVID	08/30/2019	560.00
HERNANDEZ, LEANNE	08/30/2019	181.41
HERNANDEZ, LUCAS	08/30/2019	539.28
HERNANDEZ, OLIVIA	08/09/2019	527.76
HERNANDEZ, PORFIRIO	08/16/2019	25.00
HERNANDEZ, SALVADORE M.	08/30/2019	115.00
HERRERA, MICHELLE	08/16/2019	125.98
HERRINGTON, JOANN	08/16/2019	191.45
HERRON, D'LES	08/02/2019	305.16



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
HERWECK'S INC	08/02/2019	283.15
HERWECK'S INC	08/09/2019	53.65
HERWECK'S INC	08/23/2019	281.73
HERWECK'S INC	08/30/2019	692.78
HEUTINK USA, INC.	08/02/2019	615.58
HIGH SCHOOL MUSIC SVC., INC.	08/30/2019	3,436.00
HILL COUNTRY ELECTRIC SUPPLY	08/02/2019	771.03
HILL COUNTRY ELECTRIC SUPPLY	08/09/2019	714.72
HILL COUNTRY ELECTRIC SUPPLY	08/16/2019	5,446.24
HILL COUNTRY ELECTRIC SUPPLY	08/30/2019	4,318.48
HILLIARD, JOHN K.	08/16/2019	310.52
HILLIARD, RONALD	08/09/2019	985.00
HILLTOP SECURITIES INC.	08/01/2019	1,500.00
HILTON WASHINGTON	08/30/2019	858.68
HINES GEORGETOWN HOTEL LLC	08/20/2019	-276.06
HLS EXPRESS LUBE	08/09/2019	138.94
HLS EXPRESS LUBE	08/16/2019	308.91
HLS EXPRESS LUBE	08/23/2019	202.94
HOLMES, PAMELA	08/16/2019	196.87
HOLTSFORD, MANDIE	08/09/2019	64.75
HOME DEPOT CREDIT SERVICES	08/02/2019	2,585.20
HOME DEPOT CREDIT SERVICES	08/09/2019	6,940.99
HOME DEPOT CREDIT SERVICES	08/16/2019	1,571.43
HOME DEPOT CREDIT SERVICES	08/23/2019	816.50
HOME DEPOT CREDIT SERVICES	08/30/2019	4,619.78
HOOD, ZACHARY	08/09/2019	94.71
HOSEK -TSCHIEDEL , ANNA	08/02/2019	43.79
HOUGHTON MIFFLIN HARCOURT	08/30/2019	10,405.01
HOUSTON I.S.D.	08/02/2019	30,294.30
HOUSTON I.S.D.	08/23/2019	41,436.88
HS UNIVERSITY	08/09/2019	595.00
HYATT PLACE/THE WOODLANDS	08/23/2019	636.00
IBARRA, MARIA A.	08/23/2019	184.23
ILLUMINATE EDUCATION INC.	08/16/2019	8,760.00
IMAGERY GRAPHIC SYSTEMS, INC.	08/16/2019	235.29
IMAGERY GRAPHIC SYSTEMS, INC.	08/23/2019	109.95
IMAGERY GRAPHIC SYSTEMS, INC.	08/30/2019	951.66
INDECO SALES, INC.	08/16/2019	1,550.00
INDECO SALES, INC.	08/23/2019	31,993.00
INDUSTRIAL DISTRIBUTION GROUP	08/02/2019	36.90
INDUSTRIAL DISTRIBUTION GROUP	08/16/2019	282.25
INDUSTRIAL DISTRIBUTION GROUP	08/23/2019	347.64
INSCO DISTRIBUTING, INC.	08/16/2019	4,318.49
INSCO DISTRIBUTING, INC.	08/30/2019	1,584.15
INTEGRATED AV SYSTEMS LLC	08/30/2019	25,947.00
INTERNAL REVENUE SERVICE-ACS	08/09/2019	75.00
INTERNAL REVENUE SERVICE-ACS	08/23/2019	75.00
INTERNATIONAL BACCALAUREATE OR	08/02/2019	1,488.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
INTERNATIONAL BACCALAUREATE OR	08/16/2019	900.00
INTERNATIONAL BACCALAUREATE OR	08/23/2019	1,870.00
INTERSTATE BILLING SERVICE INC	08/09/2019	2,814.49
INTERSTATE BILLING SERVICE INC	08/16/2019	1,224.01
INTERSTATE BILLING SERVICE INC	08/23/2019	1,730.80
INTERSTATE BILLING SERVICE INC	08/30/2019	4,208.22
IRON LOCK CONSTRUCTION SVC LLC	08/02/2019	105,252.55
IRON LOCK CONSTRUCTION SVC LLC	08/09/2019	28,550.13
IRON LOCK CONSTRUCTION SVC LLC	08/16/2019	134,781.95
ITUAH, MAXWELL	08/30/2019	218.55
J.W. PEPPER & SONS INC.	08/02/2019	2,779.85
J.W. PEPPER & SONS INC.	08/09/2019	35.49
J.W. PEPPER & SONS INC.	08/16/2019	1,095.78
J.W. PEPPER & SONS INC.	08/23/2019	10,002.58
J.W. PEPPER & SONS INC.	08/30/2019	2,692.94
JAKE'S INC.	08/23/2019	52,092.74
JD PALATINE, LLC	08/09/2019	580.45
JD PALATINE, LLC	08/23/2019	292.60
JDEVPREM LLC	08/30/2019	169.06
JDSA I, LTD	08/02/2019	2,813.05
JDSA I, LTD	08/16/2019	1,055.89
JDSA I, LTD	08/23/2019	3,157.08
JEMA INC	08/30/2019	67.00
JENNIE O TURKEY STORE	08/23/2019	29,532.00
JENNIE O TURKEY STORE	08/30/2019	32,784.00
JIMENEZ, MICHELLE MARISOL	08/23/2019	2,170.00
JLD3 HOLDINGS, LLC	08/02/2019	4,535.14
JOEL E. HERNANDEZ	08/09/2019	10,449.33
JOEL E. HERNANDEZ	08/16/2019	10,101.02
JOERIS GENERAL CONTRACTORS LTD	08/02/2019	1,409,683.99
JOERIS GENERAL CONTRACTORS LTD	08/09/2019	561,816.04
JOERIS GENERAL CONTRACTORS LTD	08/23/2019	5,246,793.33
JOERIS GENERAL CONTRACTORS LTD	08/30/2019	1,893,683.31
JOHN H. SOROLA INC.	08/30/2019	1,679.97
JOHN W GASPARINI INC	08/30/2019	3,404.46
JOHNSON CONTROLS, INC.	08/23/2019	12,067.67
JOHNSON, KRISTINA	08/16/2019	151.81
JONES, BETH	08/02/2019	43.79
JONES, BETH	08/09/2019	83.75
JOSTENS, INC.	08/02/2019	1,949.40
JP MORGAN CHASE	08/09/2019	19,562.57
JUPE ENVIRONMENTAL, INC.	08/16/2019	8,080.00
KAPLAN EARLY LEARNING COMPANY	08/23/2019	47,620.10
KARLSBURGER FOODS INC.	08/23/2019	950.01
KELLER MATERIAL, LTD.	08/02/2019	1,658.26
KELLER MATERIAL, LTD.	08/09/2019	331.00
KELLER MATERIAL, LTD.	08/23/2019	685.50
KELLEY, TANIA	08/09/2019	150.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
KEM	08/02/2019	39,959.11
KEM	08/30/2019	39,959.11
KENNEDY SUTHERLAND LLP	08/16/2019	9,452.50
KERRVILLE BUS CO INC	08/16/2019	4,214.00
KINGDOM QUALITY COMMUNICATIONS	08/23/2019	3,700.00
KOCHHEISER, LINDA	08/09/2019	72.73
KOCIAN, ANDREA PENA	08/23/2019	250.00
KRANAK, ALICIA	08/16/2019	137.50
KRETZSCHMAR, BERENICE	08/09/2019	350.00
KRISTAN, D'ONDRA	08/09/2019	99.00
KURZ & CO.	08/16/2019	3,319.48
KWA PERFORMANCE INDUSTRIES INC	08/16/2019	2,591.83
KYRISH TRUCK CENTERS OF	08/02/2019	81.66
KYRISH TRUCK CENTERS OF	08/09/2019	250.20
KYRISH TRUCK CENTERS OF	08/16/2019	5,794.06
KYRISH TRUCK CENTERS OF	08/23/2019	3,601.14
KYRISH TRUCK CENTERS OF	08/30/2019	6,943.76
L.C. MOSEL COMPANY	08/23/2019	184,840.51
L.C. MOSEL COMPANY	08/30/2019	168,557.09
LA LANNE, MARY C.	08/23/2019	2,565.00
LABATT FOOD SERVICE	08/23/2019	131,145.82
LACKEY W. MICHAEL	08/23/2019	5,694.30
LAFUENTE, JASMINE	08/09/2019	373.25
LAKESHORE EQUIPMENT COMPANY	08/16/2019	1,080.88
LAKESHORE EQUIPMENT COMPANY	08/23/2019	93.75
LAKESHORE EQUIPMENT COMPANY	08/30/2019	12,848.77
LARA, DESIREE	08/16/2019	1,502.50
LAREDO HOTEL GROUP I.P.	08/16/2019	1,218.24
LAREDO SKYLINE LTD	08/16/2019	1,717.20
LAREDO SKYLINE LTD	08/23/2019	1,728.00
LARRY WUNSCH & ASSOCIATES, INC	08/30/2019	1,534.50
LAUGHLIN, ROY	08/23/2019	142.74
LAW SECURITY CORPORATION	08/02/2019	31,749.00
LAWLER, JOHN	08/16/2019	159.50
LAWSON PRODUCTS, INC.	08/16/2019	61.60
LEADERSHIP FOR EDUCATIONAL	08/02/2019	6,000.00
LEAL, ERIC	08/09/2019	39.05
LEAL, YVETTE	08/16/2019	78.01
LEARNING ZONE	08/02/2019	253.73
LEARNING ZONE	08/09/2019	787.32
LEARNING ZONE	08/16/2019	2,787.24
LEARNING ZONE	08/23/2019	670.53
LEARNING ZONE	08/30/2019	746.89
LEE CONSTRUCTION AND	08/02/2019	387,430.08
LEE CONSTRUCTION AND	08/16/2019	281,514.64
LEE CONSTRUCTION AND	08/23/2019	322,294.39
LEGEND INSURANCE AGENCY, LLC	08/23/2019	300,629.00
LEHMBERG ENTERPRISES, INC.	08/16/2019	514.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
LEIJA, SILVERIO	08/09/2019	40.00
LENNOX INDUSTRIES INC.	08/02/2019	73.14
LEO C. MAESTAS	08/30/2019	1,500.00
LESLIE G.	08/09/2019	6,552.50
LESLIE G.	08/30/2019	11,704.75
LEVEL 3 FINANCING INC.	08/09/2019	7,802.33
LEXISNEXIS RISK DATE MGMT. INC	08/09/2019	125.00
LEXISNEXIS RISK DATE MGMT. INC	08/16/2019	125.00
LISERIO, RENEE	08/16/2019	39.05
LISERIO, RENEE	08/20/2019	-39.05
LISERIO, RENEE	08/23/2019	39.05
LITTLE CAESARS PIZZA	08/02/2019	129.00
LIVINGSTON, WESLEY	08/16/2019	231.87
LLANEZ, DANIEL JAMES	08/30/2019	990.00
LOGAN, CHARLIE	08/16/2019	25.82
LONE STAR BLOOM	08/16/2019	75.00
LONE STAR INVESTMENT POOL	08/02/2019	314,714.07
LONE STAR INVESTMENT POOL	08/05/2019	9,090,372.60
LONE STAR INVESTMENT POOL	08/12/2019	1,000,000.00
LONE STAR INVESTMENT POOL	08/14/2019	1,023,211.12
LONE STAR INVESTMENT POOL	08/19/2019	1,500,000.00
LONE STAR INVESTMENT POOL	08/20/2019	225,027.17
LONE STAR INVESTMENT POOL	08/23/2019	9,000,000.00
LONE STAR INVESTMENT POOL	08/30/2019	2,872,563.50
LONE STAR SPECIAL TEES, LLC	08/23/2019	1,685.25
LONE STAR STORAGE TRAILERS	08/23/2019	2,625.00
LOPEZ, FRANCISCO	08/23/2019	93.30
LOPEZ, JACQUELINE	08/02/2019	91.71
LOPEZ, RUBEN G.III	08/09/2019	385.00
LOREDO, AIMEE	08/16/2019	122.95
LOVE, JENNIFER	08/09/2019	208.90
LOVETT, WENDY	08/02/2019	284.18
LOWE'S CREDIT SERVICES	08/02/2019	449.90
LOWE'S CREDIT SERVICES	08/16/2019	962.61
LOWE'S CREDIT SERVICES	08/23/2019	832.59
LOWE'S CREDIT SERVICES	08/30/2019	513.33
LUJAN, ERIK	08/02/2019	30.00
LUNA, MARCUS ANTHONY	08/30/2019	195.00
LYNWOOD BLDG. MATERIALS, INC	08/09/2019	39.00
LYNWOOD BLDG. MATERIALS, INC	08/30/2019	1,691.88
M.C.I. FOODS, INC	08/23/2019	24,192.00
MACASKILL, DUNCAN	08/23/2019	30.00
MACKIN EDUCATIONAL RESOURCES	08/02/2019	3,137.66
MACTLC	08/23/2019	169.92
MADELINE ANZ SLAY ARCHITECTURE	08/02/2019	21,859.20
MAGIK CHILDREN'S THEATRE	08/30/2019	11,636.36
MAISONET, DEBORAH	08/23/2019	57.50
MALACHIED, INC.	08/09/2019	695.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
MALDONADO, MARTHA	08/02/2019	244.16
MALIK-BARNES, SHARON	08/09/2019	1,797.39
MANDUJANO, ANARELY	08/09/2019	150.00
MANN, JENNIFER	08/02/2019	196.87
MARMON MOK	08/23/2019	24,610.11
MARTIN, CHARLANA	08/16/2019	63.45
MARTINEZ, ALEXANDER LUIS	08/23/2019	684.25
MARTINEZ, AMANDA	08/30/2019	196.87
MARTINEZ, ANGELA	08/23/2019	350.00
MARTINEZ, ANGELA	08/30/2019	825.00
MARTINEZ, ELIZABETH P.	08/16/2019	25.00
MARTINEZ, MARK S.	08/30/2019	100.00
MARTINEZ, NASH	08/16/2019	1,690.00
MARTINEZ, PEDRO	08/30/2019	7.20
MARTINEZ, YVONNE MARIE	08/23/2019	195.24
MARY K. VIEGELAHN	08/09/2019	649.39
MARY K. VIEGELAHN	08/23/2019	649.39
MARY K. VIEGELAHN	08/28/2019	5,149.00
MASSENGALE ARMATURE WORKS, INC	08/23/2019	2,981.13
MAZZA-DEXTER, ELIZABETH	08/09/2019	22,000.00
MB DUSTLESS AIR FILTER CO LLC	08/30/2019	1,790.81
MCADAMS GROUP LLC	08/09/2019	904.00
MCADAMS GROUP LLC	08/30/2019	845.00
MCCAIN FOODS USA, INC.	08/23/2019	38,680.00
MCCHESNEY / BIANCO LLC	08/16/2019	16,116.00
MCCOOL, PENNY	08/09/2019	107.10
MCCRAW, PHILLIP	08/02/2019	196.87
MCGRATH RENTCORP	08/02/2019	948.90
MCGRATH RENTCORP	08/16/2019	9,373.10
MCGRATH RENTCORP	08/30/2019	18,421.00
MCGRAW HILL EDUCATION, INC.	08/09/2019	7,504.09
MCSP, INC.	08/02/2019	8,025.60
MECA SPORTSWEAR, INC.	08/09/2019	70.00
MEDICAL WHOLESale, INC.	08/02/2019	2,454.15
MEDICAL WHOLESale, INC.	08/30/2019	9,047.60
MEDINA VALLEY I.S.D.	08/23/2019	2,000.00
MEDINA, NOE R	08/09/2019	961.00
MEDINA, NOE R	08/16/2019	1,176.75
MEDINA, NOE R	08/30/2019	1,922.00
MEDPERM PLACEMENT INC.	08/16/2019	1,114.05
MENDOZA, EVANGELINA	08/16/2019	345.58
MILLENDER, KONISE	08/30/2019	148.48
MINER CENTRAL TEXAS LTD	08/16/2019	363.30
MINMOR INDUSTRIES, LLC	08/23/2019	35,910.00
MINNESOTA LIFE INSURANCE CO.	08/02/2019	220.11
MISSION GAS CO.	08/09/2019	212.00
MISSION RESTAURANT SUPPLY CO.	08/30/2019	479.50
MORA, AGUSTIN III	08/30/2019	155.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
MORALES, MARCO	08/30/2019	110.50
MORGANTI TEXAS/CASIAS JOINT VE	08/16/2019	210,788.41
MORRISON SUPPLY COMPANY	08/23/2019	95.59
MORRISON SUPPLY COMPANY	08/30/2019	1,201.04
MORRISON, ANGELITA D.	08/16/2019	39.05
MOVE SOLUTIONS-SAN ANTONIO LTD	08/02/2019	5,482.50
MOVE SOLUTIONS-SAN ANTONIO LTD	08/09/2019	28,877.75
MOVE SOLUTIONS-SAN ANTONIO LTD	08/16/2019	6,887.90
MOVE SOLUTIONS-SAN ANTONIO LTD	08/30/2019	3,245.89
MUNICIPAL GOLF ASSOC. - SA	08/16/2019	11,515.00
MUNICIPAL GOLF ASSOC. - SA	08/23/2019	1,500.00
MURRAY, NAKITA JO	08/09/2019	357.94
MUSTANG EQUIPMENT	08/16/2019	242.84
MUSTANG EQUIPMENT	08/23/2019	303.87
MUSTANG EQUIPMENT	08/30/2019	415.88
MUY PIZZA	08/16/2019	725.00
MUY PIZZA	08/30/2019	224.00
MYERS, ALANA P.	08/23/2019	49.98
NAPA AUTO PARTS-SAN ANTONIO DC	08/09/2019	130.16
NAPA AUTO PARTS-SAN ANTONIO DC	08/23/2019	47.09
NAPA AUTO PARTS-SAN ANTONIO DC	08/30/2019	183.38
NARDIS, INC.	08/09/2019	431.41
NASCO INC.	08/02/2019	2.64
NASCO INC.	08/09/2019	3,446.97
NATIONAL ASSOCIATION	08/02/2019	1,080.00
NATIONAL DROPOUT PREVENTION	08/23/2019	400.00
NATIONAL EDUCATIONAL	08/23/2019	421.65
NATIONAL FOOD GROUP, INC.	08/23/2019	40,600.00
NATIONAL SCHOOL BOARDS ASSOC.	08/09/2019	16,218.75
NATL ASSOC OF PUBLIC EMPLOYEES	08/09/2019	565.00
NATL ASSOC OF PUBLIC EMPLOYEES	08/28/2019	16.00
NATUS MEDICAL INCORPORATED	08/23/2019	5,468.00
NELSON, LARYN	08/30/2019	108.00
NERI, GIOVANNI	08/30/2019	38.29
NESTLE WATERS NORTH AMERICA	08/16/2019	505.01
NESTLE WATERS NORTH AMERICA	08/23/2019	74.65
NETSYNC NETWORK SOLUTIONS	08/30/2019	171.96
NEW HORIZONS COMPUTER	08/02/2019	2,970.00
NEWLUN, CINDY	08/02/2019	154.51
NORCOSTCO, INC.	08/30/2019	1,174.05
NORRIS CONFERENCE CENTER, INC.	08/09/2019	800.00
NORTH EAST I. S. D.	08/30/2019	47,986.00
NORTH PARK LINCOLN MURCURY	08/02/2019	208.01
NORTH PARK LINCOLN MURCURY	08/09/2019	202.70
NORTH PARK LINCOLN MURCURY	08/16/2019	409.71
NORTH PARK LINCOLN MURCURY	08/23/2019	0.00
NORTH PARK LINCOLN MURCURY	08/30/2019	692.62
NORTHERN TOOL & EQUIP. CO. INC	08/23/2019	264.99



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
NORTHERN TOOL & EQUIP. CO. INC	08/30/2019	209.97
NUNGARAY, DAVID	08/30/2019	1,014.68
NWOSU, KIMBERLY	08/02/2019	143.05
O'BRIEN, CHRISTOPHER	08/09/2019	150.00
O'LEARY, KRISTINA	08/09/2019	2,420.00
O'REILLY AUTOMOTIVE, INC.	08/02/2019	1,391.77
O'REILLY AUTOMOTIVE, INC.	08/09/2019	2,065.63
O'REILLY AUTOMOTIVE, INC.	08/16/2019	717.07
O'REILLY AUTOMOTIVE, INC.	08/23/2019	2,286.07
O'REILLY AUTOMOTIVE, INC.	08/30/2019	1,594.39
OFFICE DEPOT	08/02/2019	10,261.33
OFFICE DEPOT	08/09/2019	7,760.33
OFFICE DEPOT	08/16/2019	13,287.30
OFFICE DEPOT	08/23/2019	46,587.24
OFFICE DEPOT	08/30/2019	35,227.48
OHMAN ENTERPRISES LLC	08/30/2019	425.40
OK TOURS	08/09/2019	1,425.00
OK TOURS	08/23/2019	1,425.00
OLGUIN, ANNA M.	08/02/2019	799.20
OLIVAS, JOSE LUIS	08/23/2019	74.07
ONETOUCHPOINT SW CORP	08/30/2019	175.00
ORIENTAL TRADING COMPANY	08/09/2019	353.74
ORIENTAL TRADING COMPANY	08/16/2019	720.70
ORIENTAL TRADING COMPANY	08/23/2019	157.09
ORNELAS, GRISELDA S.	08/16/2019	41.53
ORTIZ, DANIELLE	08/02/2019	600.00
OUR KIDS MAGAZINE, LLC	08/23/2019	957.00
OUR LADY OF THE LAKE UNIV	08/02/2019	1,541.66
OUR LADY OF THE LAKE UNIV	08/16/2019	32,652.00
OUR LADY OF THE LAKE UNIV.	08/16/2019	5,442.00
OZUNA, TAMBREY	08/30/2019	310.34
PACHECO, KARINA	08/09/2019	25.00
PALACIOS, GEORGE A.	08/09/2019	1,005.00
PALACIOS, GEORGE A.	08/16/2019	507.00
PALACIOS, GEORGE A.	08/23/2019	2,087.25
PALOMO, MELISSA	08/23/2019	312.00
PAPE-DAWSON ENGINEERS INC	08/09/2019	25,560.00
PARK PLACE PUBLICATIONS, LP	08/16/2019	370.00
PARK PLACE RECREATION	08/23/2019	5,480.00
PARKER, BABBIE SHERRE	08/30/2019	100.00
PARKER, SHELBY	08/23/2019	235.80
PARRAZ, GENEVIEVE	08/09/2019	385.28
PASTRANO, JASON	08/09/2019	72.98
PATTERSON & ASSOCIATES	08/16/2019	350.00
PAYFLEX SYSTEMS USA, INC.	08/02/2019	7,476.72
PAYFLEX SYSTEMS USA, INC.	08/08/2019	12,890.23
PAYFLEX SYSTEMS USA, INC.	08/14/2019	14,179.67
PAYFLEX SYSTEMS USA, INC.	08/19/2019	3,839.69



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
PAYFLEX SYSTEMS USA, INC.	08/26/2019	969.80
PBK ARCHITECTS, INC.	08/16/2019	179,739.56
PBK ARCHITECTS, INC.	08/23/2019	7,378.31
PDG INDUSTRIES	08/02/2019	3,277.61
PDG INDUSTRIES	08/16/2019	181,006.49
PEDRAZA, CHRISTINA	08/16/2019	39.90
PELL-FERNANDEZ, CHERYL	08/23/2019	100.00
PENA, CORINA	08/23/2019	196.87
PENA, MARK A	08/23/2019	115.00
PENSKE TRUCK LEASING CO., L.P.	08/02/2019	409.41
PENSKE TRUCK LEASING CO., L.P.	08/16/2019	209.81
PEREZ, ADRIANA	08/16/2019	33.06
PEREZ, DENISE R.	08/02/2019	145.66
PEREZ, SAMANTHA	08/02/2019	179.00
PEREZ, STACEY	08/02/2019	45.20
PERFORMANT RECOVERY, INC.	08/28/2019	653.57
PERKINS+WILL	08/02/2019	100,326.15
PERRY, COLIN MICHAEL	08/16/2019	3,919.00
PETROLEUM SOLUTIONS INC	08/23/2019	320.44
PETROLEUM TRADERS CORPORATION	08/02/2019	28,544.40
PETROLEUM TRADERS CORPORATION	08/16/2019	23,732.77
PETROLEUM TRADERS CORPORATION	08/30/2019	38,955.60
PEZZAT, YDANIA	08/02/2019	465.28
PFLUGER ASSOCIATES, L.P.	08/02/2019	47,024.99
PFLUGER ASSOCIATES, L.P.	08/16/2019	14,276.87
PHEAA	08/28/2019	1,523.56
PILGRIM'S PRIDE CORPORATION	08/23/2019	43,458.00
PINNACLE VIDEO GROUP, INC.	08/23/2019	490.00
PIONEER CREDIT RECOVERY, INC.	08/28/2019	749.37
PIRAINO CONSULTING, INC.	08/02/2019	76,325.88
PITTS, ANDREA	08/16/2019	163.38
PLANO SPORTS SOCCER, INC.	08/23/2019	623.50
PLASTIC SUPPLY OF SA, INC.	08/23/2019	27.50
POCKET NURSE ENTERPRISES, INC.	08/16/2019	171.60
POLANCO, CYNTHIA	08/02/2019	150.00
PONCE, MARINA E.	08/16/2019	39.05
POPPE AUTOMOTIVE WAREHOUSE INC	08/02/2019	1,015.70
POPPE AUTOMOTIVE WAREHOUSE INC	08/09/2019	1,371.79
POPPE AUTOMOTIVE WAREHOUSE INC	08/16/2019	63.35
POPPE AUTOMOTIVE WAREHOUSE INC	08/23/2019	558.07
POPPE AUTOMOTIVE WAREHOUSE INC	08/30/2019	859.87
PORTA PHONE CO., INC	08/23/2019	549.00
POSITIVE PROMOTIONS, INC.	08/02/2019	875.99
POSITIVE PROMOTIONS, INC.	08/09/2019	375.48
POSITIVE PROMOTIONS, INC.	08/30/2019	1,000.00
POSTMASTER 116	08/23/2019	165.00
POSTMASTER 886	08/09/2019	110.00
POSTMASTER 886	08/23/2019	385.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
POSTMASTER 945	08/30/2019	55.00
PPG ARCHITECTURAL FINISHES INC	08/16/2019	563.42
PPG ARCHITECTURAL FINISHES INC	08/30/2019	736.38
PRAIRIE MILLS BAKING COMP, LLC	08/23/2019	44,775.00
PRAIRIE VIEW A&M UNIVERSITY	08/23/2019	3,000.00
PREMIERE SPEAKERS BUREAU, INC	08/23/2019	32,700.00
PROJECT LEAD THE WAY, INC.	08/23/2019	500.00
PSI INC	08/16/2019	24,425.00
PSI INC	08/23/2019	2,017.00
PUGA, IVONNE	08/16/2019	196.87
QUALITY HARDWOOD FLOORS, INC.	08/16/2019	30,600.00
QUALITY HARDWOOD FLOORS, INC.	08/23/2019	30,816.00
QUALTRICS, LLC	08/02/2019	50,000.00
QUESADA, MARICELA	08/23/2019	1,775.50
QUINTERO, ANNETTE	08/30/2019	50.40
QUIROZ, CLAUDIA	08/16/2019	2,074.00
RABA-KISTNER CONSULTANTS, INC.	08/02/2019	3,556.85
RABAGO, LETICIA	08/23/2019	24.00
RAMIREZ, ADOLFO	08/02/2019	281.88
RAMIREZ, ANDREA	08/02/2019	90.10
RAMIREZ, JANELLY	08/30/2019	341.43
RAMOS, CLAUDIA C	08/23/2019	250.00
RAMOS, CLAUDIA C	08/30/2019	45.00
RAMSEY, ANNA MARIE	08/23/2019	196.87
RANDOLPH FIELD I.S.D.	08/16/2019	650.00
RANN, NICOLE	08/23/2019	4,437.00
RAPTOR TECHNOLOGIES, INC.	08/09/2019	1,780.00
RAPTOR TECHNOLOGIES, INC.	08/30/2019	200.00
RATHBURN, NANCY	08/23/2019	196.87
RATLIFF, STEPHANIE	08/23/2019	185.04
RAU, SETH	08/02/2019	91.87
RAU, SETH	08/09/2019	90.22
RAYO-GARZA, CODA	08/16/2019	360.92
REALLY GREAT READING CO., LLC	08/30/2019	10,925.00
RECORDS CONSULTANTS, INC.	08/02/2019	425.00
RECORDS CONSULTANTS, INC.	08/16/2019	570.00
RECORDS CONSULTANTS, INC.	08/23/2019	680.00
REHLER, VAUGHN & KOONE, INC.	08/16/2019	126,138.62
REHLER, VAUGHN & KOONE, INC.	08/30/2019	231,662.66
REINAAS, CHRISTIAN	08/02/2019	30.00
RELAY LAB SCHOOLS TEXAS	08/02/2019	300,000.00
REPAIR CENTER LLC	08/09/2019	539.94
REPAIR CENTER LLC	08/30/2019	3,111.20
RETHINK AUTISM, INC	08/16/2019	24,030.00
REXEL USA, INC.	08/02/2019	1,752.00
REXEL USA, INC.	08/09/2019	32.69
REXEL USA, INC.	08/23/2019	3,550.29
REXEL USA, INC.	08/30/2019	7,569.94



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
REYES, PETRA M.	08/09/2019	181.57
REYES, ROBERT	08/09/2019	190.87
RICE UNIVERSITY	08/30/2019	9,800.00
RICH, ALICIA	08/02/2019	276.08
RICOH USA, INC.	08/02/2019	96.06
RICOH USA, INC.	08/16/2019	69,930.00
RICOH USA, INC.	08/30/2019	306.26
RIDGWAY'S LLC	08/16/2019	109.88
RIOS, JENNIFER	08/16/2019	83.21
RIOS, NORMA	08/16/2019	39.05
RIVER CITY PRODUCE INC	08/30/2019	69,318.45
RIVERSIDE ASSESSMENTS, LLC	08/30/2019	4,624.56
ROBERT FERNANDEZ	08/02/2019	464.00
ROBINSON, KAYE	08/02/2019	248.92
ROBINSON, TERRI	08/09/2019	150.00
ROBLES, JUAN J	08/30/2019	50.00
ROBLES, ROSE ANN	08/02/2019	318.84
ROCHA, ANDY	08/16/2019	202.25
ROCHA, ORIBEL	08/02/2019	64.16
ROCHA, XOCHITL ANABEL	08/16/2019	252.97
ROCHA, XOCHITL ANABEL	08/30/2019	236.19
ROCHA-CAMPION, BERTHA	08/02/2019	888.00
ROCHA-CAMPION, BERTHA	08/16/2019	2,679.50
ROCHA-CAMPION, BERTHA	08/23/2019	590.25
ROCHA-CAMPION, BERTHA	08/30/2019	941.00
ROCHESTER 100 INC.	08/23/2019	1,885.00
ROCHESTER 100 INC.	08/30/2019	1,562.50
RODRIGUEZ, ADAM	08/02/2019	120.02
RODRIGUEZ, EDDIE	08/16/2019	590.40
RODRIGUEZ, GUADALUPE	08/16/2019	219.37
RODRIGUEZ, JOSEPHINE G.	08/23/2019	54.69
RODRIGUEZ, NANCY B.	08/30/2019	216.80
RODRIGUEZ, NATHANIEL	08/30/2019	165.00
RODRIGUEZ, PERLA MARISELA	08/16/2019	137.50
RODRIGUEZ, SERGIO	08/02/2019	7,608.04
RODRIGUEZ, SERGIO	08/09/2019	8,340.48
RODRIGUEZ, SERGIO	08/16/2019	4,013.08
RODRIGUEZ, SERGIO	08/30/2019	206.25
RODRIGUEZ-DELEON, ELIZABETH	08/23/2019	200.00
RODULFO, REBECCA	08/16/2019	31.00
RODULFO, REBECCA	08/23/2019	24.36
ROEN, LISA	08/09/2019	229.28
ROGERS, DUSTIN	08/30/2019	505.38
ROMERO, ANGELICA	08/02/2019	38.00
ROSALES, ROXANNE	08/16/2019	300.37
ROSE, DEVIN XAVIER	08/23/2019	1,955.00
ROY, GRACE	08/23/2019	14.00
RUMMANS, ORLANDO	08/16/2019	125.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
S A BRAKE & CLUTCH SVC,INC	08/09/2019	148.99
S A BRAKE & CLUTCH SVC,INC	08/16/2019	433.77
S&S WORLDWIDE, INC.	08/02/2019	7,532.66
S&S WORLDWIDE, INC.	08/16/2019	6,212.82
S.A. BASKETBALL OFFICIALS ASSN	08/16/2019	1,475.00
SA CIRCUIT BREAKER, LP	08/09/2019	100.93
SA CHAMBER OF COMMERCE	08/30/2019	1,038.00
SA LEGAL NEWS, LLC	08/02/2019	226.00
SA LEGAL NEWS, LLC	08/30/2019	206.00
SA METROPOLITAN TRANSIT AUTH.	08/23/2019	2,430.00
SADLER, KATHLEEN	08/02/2019	196.87
SAFETY NATIONAL CASUALTY CORP.	08/16/2019	163,133.00
SAFETY-KLEEN CORP	08/30/2019	339.20
SAFEWAY SUPPLY, INC.	08/02/2019	9,685.84
SAFEWAY SUPPLY, INC.	08/09/2019	47,362.27
SAFEWAY SUPPLY, INC.	08/16/2019	24,672.35
SAFEWAY SUPPLY, INC.	08/23/2019	52,190.22
SAFEWAY SUPPLY, INC.	08/30/2019	19,309.38
SAGE PUBLICATIONS, INC.	08/23/2019	37,000.00
SAISD FOUNDATION	08/16/2019	43,236.04
SAISD FOUNDATION	08/23/2019	55.00
SAISD FOUNDATION	08/28/2019	383.00
SAISD FOUNDATION	08/30/2019	6,000.00
SAISD POLICE OFFICERS ASSOC.	08/09/2019	390.00
SALAS, CHRISTOPHER ERIC	08/23/2019	1,680.00
SALAZAR, HUMBERTO	08/02/2019	772.94
SALINAS, SAM	08/23/2019	110.00
SALINAS, SHAUNA	08/23/2019	109.90
SALINAS-GARZA, MARISA	08/02/2019	207.25
SAN ANTONIO ALLIANCE OF	08/09/2019	5,146.90
SAN ANTONIO ALLIANCE OF	08/28/2019	123,369.80
SAN ANTONIO BELTING &	08/23/2019	654.43
SAN ANTONIO COLLEGE BOOKSTORE	08/02/2019	530.55
SAN ANTONIO COLLEGE BOOKSTORE	08/16/2019	74.70
SAN ANTONIO EDUCATION PRTRNSHP	08/23/2019	16,577.32
SAN ANTONIO SHOE, INC.	08/23/2019	51,975.00
SAN ANTONIO SOFTBALL CHAPTER	08/16/2019	375.00
SAN ANTONIO WATER SYSTEM	08/02/2019	97,264.91
SAN ANTONIO WATER SYSTEM	08/16/2019	23,519.15
SAN ANTONIO WATER SYSTEM	08/23/2019	27,085.41
SAN ANTONIO WATER SYSTEM	08/30/2019	109,821.45
SANCHEZ, JESSE G. JR.	08/23/2019	2,550.00
SANCHEZ, YVETTE	08/02/2019	145.68
SANITARY TORTILLA MFG.	08/16/2019	163.51
SANIVAC INC.	08/16/2019	1,448.15
SANIVAC INC.	08/23/2019	1,049.56
SANTANA-GRUEN, MARIA ELENA	08/30/2019	1,012.50
SANTOS, GILBERTO	08/30/2019	192.19



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
SANTOS, SOPHIA	08/23/2019	500.00
SAT RADIO COMMUNICATIONS LTD	08/09/2019	219.85
SAUCEDO, HUGO	08/30/2019	118.34
SAUCEDO, YAMILKA B.	08/16/2019	2,890.00
SCHAEFER & SCHAEFER, INC.	08/02/2019	5,850.00
SCHINDLER ELEVATOR CORPORATION	08/16/2019	4,157.16
SCHOLASTIC BOOK FAIRS	08/16/2019	2,418.31
SCHOLASTIC INC.	08/16/2019	32,589.11
SCHOLASTIC, INC.	08/30/2019	3,255.73
SCHOOL MART, INC.	08/02/2019	3,038.98
SCHOOL MART, INC.	08/09/2019	4,389.17
SCHOOL MART, INC.	08/16/2019	3,968.46
SCHOOL MART, INC.	08/23/2019	688.83
SCHOOL MART, INC.	08/30/2019	6,775.72
SCHOOL MATE	08/23/2019	284.00
SCHOOL NURSE SUPPLY, INC.	08/02/2019	4,144.92
SCHOOL OUTFITTERS	08/02/2019	44,064.53
SCHOOL OUTFITTERS	08/09/2019	4,884.74
SCHOOL OUTFITTERS	08/30/2019	1,494.92
SCHOOL SPECIALTY INC.	08/02/2019	249.04
SCHOOL SPECIALTY INC.	08/09/2019	12,330.66
SCHOOL SPECIALTY INC.	08/23/2019	1,293.49
SCHOOL SPECIALTY INC.	08/30/2019	1,107.83
SCHREIBER FOODS INTER. , INC	08/30/2019	8,089.50
SCHULTZ, LAURA	08/30/2019	438.02
SCHULTZ, MELTON W.	08/30/2019	269.00
SCRIPPS NATL. SPELLING BEE INC	08/30/2019	172.50
SCRIVENER, JOY	08/30/2019	297.00
SECOND BAPTIST CHURCH	08/23/2019	1,354.00
SECURIAN LIFE INSURANCE CO.	08/02/2019	43.38
SEIDLITZ EDUCATION, LLC	08/23/2019	9,362.00
SEIU TEXAS	08/09/2019	15.00
SELECT FEDERAL CREDIT UNION	08/09/2019	50.00
SELECT FEDERAL CREDIT UNION	08/28/2019	475.00
SERENIL, JOHNNY	08/30/2019	115.00
SERVICE INDUSTRIAL INC.	08/09/2019	151.77
SERVICE INDUSTRIAL INC.	08/16/2019	50.59
SERVICE INDUSTRIAL INC.	08/23/2019	101.94
SERVICE INDUSTRIAL INC.	08/30/2019	50.59
SHARP SCHOOLS, INC.	08/30/2019	2,448.00
SHARPE, KRISTY F.	08/02/2019	8.29
SHAVER FOODS, LLC	08/30/2019	1,952.00
SHELTON PRESORT	08/23/2019	9,334.97
SHERRILL, CHRISTOPHER	08/16/2019	99.00
SHERWIN-WILLIAMS	08/02/2019	3,072.53
SHERWIN-WILLIAMS	08/09/2019	2,976.77
SHERWIN-WILLIAMS	08/16/2019	1,613.71
SHERWIN-WILLIAMS	08/23/2019	1,612.08



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
SHERWIN-WILLIAMS	08/30/2019	2,100.85
SHI GOVERNMENT SOLUTIONS, INC.	08/16/2019	25,193.40
SHI GOVERNMENT SOLUTIONS, INC.	08/23/2019	215.10
SHINN, JULIE ANN	08/30/2019	115.00
SIGNAL VINE, LLC	08/09/2019	7,909.00
SILVA, CYNTHIA	08/02/2019	232.54
SITEONE LANDSCAPE SUPPLY HLDG.	08/09/2019	779.95
SITEONE LANDSCAPE SUPPLY HLDG.	08/23/2019	507.95
SK AND A, INC	08/09/2019	5,000.00
SKILLPATH SEMINARS	08/16/2019	149.00
SOCIAL SECURITY ADMINISTRATION	08/09/2019	292.49
SOCIAL SECURITY ADMINISTRATION	08/23/2019	292.49
SOCIAL SECURITY ADMINISTRATION	08/28/2019	100.00
SOFTDOCS	08/09/2019	3,169.11
SOLIS, JUDITH M.	08/02/2019	591.97
SOLIS, JUDITH M.	08/23/2019	43.90
SOLUTION TREE INC.	08/09/2019	13,000.00
SOSA, CYNTHIA	08/09/2019	54.98
SOTO, JENNIFER	08/09/2019	74.85
SOUTH TEXAS FAUCET PARTS LTD	08/23/2019	65.40
SOUTH TEXAS FAUCET PARTS LTD	08/30/2019	197.04
SOUTH TEXAS PIZZA INC.	08/16/2019	495.98
SOUTHERN TIRE MART, LLC	08/02/2019	4,153.00
SOUTHERN TIRE MART, LLC	08/09/2019	908.00
SOUTHERN TIRE MART, LLC	08/23/2019	2,278.60
SOUTHERN TIRE MART, LLC	08/30/2019	1,511.92
SOUTHWASTE DISPOSAL. LLC	08/16/2019	4,767.85
SOUTHWASTE DISPOSAL. LLC	08/23/2019	510.00
SOUTHWEST COMPANIES, LTD.	08/30/2019	83.34
SOUTHWEST PUBLIC SAFETY, INC.	08/02/2019	140.00
SOUTHWEST SOUND &	08/09/2019	646.00
SPARKLETTS & SIERRA SPRINGS	08/16/2019	145.42
SPARKLETTS & SIERRA SPRINGS	08/23/2019	79.10
SPEAKEASY COMM CONSULTING LLC	08/16/2019	2,700.00
SPEARS, CRYSTAL	08/16/2019	100.57
SPEARS, CRYSTAL	08/23/2019	53.53
SPECTRUM CORP	08/09/2019	697.00
SPICE OF LIFE ENTERPRISES, LLC	08/09/2019	3,624.75
SPICE, DONALD HENRY	08/23/2019	375.00
SPIRAL BINDING, LLC	08/02/2019	1,333.45
SPIRAL BINDING, LLC	08/09/2019	395.11
SPIRAL BINDING, LLC	08/23/2019	2,023.87
SPOK, INC.	08/02/2019	506.10
ST. HEDWIG FEED & SUPPLY, INC.	08/23/2019	40.50
STAATS, EMILY	08/30/2019	155.00
STAGG RESTAURANTS PARTNERSHIPS	08/30/2019	100.00
STANLEY, CHRISTOPHER B.	08/09/2019	205.90
STANTEC ARCHITECTURE INC.	08/02/2019	3,310.80



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
STARK, ZINA	08/23/2019	16.98
STB DESIGN	08/02/2019	835.00
STB DESIGN	08/16/2019	2,449.47
STB DESIGN	08/23/2019	680.45
STB DESIGN	08/30/2019	957.45
STERICYCLE INC.	08/09/2019	317.88
STERICYCLE INC.	08/23/2019	317.88
STERLING BV, INC	08/16/2019	34,000.00
STEVENS, MADELINE ROSE	08/09/2019	150.00
STEWART & STEVENSON	08/02/2019	1,559.02
STEWART & STEVENSON	08/30/2019	4,565.92
STORE NO 336 CC TX LLC	08/16/2019	679.00
STREAMLINK SOFTWARE, INC.	08/09/2019	8,075.00
STRELCHUN, JOHN	08/09/2019	25.00
SUAREZ, MICHELLE	08/16/2019	1,957.50
SULLIVAN, HANNAH	08/02/2019	25.00
SUMMIT ELECTRIC SUPPLY CORP	08/09/2019	2,439.90
SUMMIT ELECTRIC SUPPLY CORP	08/16/2019	12,604.93
SUN LIFE ASSURANCE COMPANY	08/14/2019	91,579.22
SUNBELT MILL SUPPLY	08/23/2019	3,756.80
SUNBELT MILL SUPPLY	08/30/2019	470.75
SUNBELT RENTALS, INC.	08/23/2019	7,750.06
SURAPIBOONCHAI, KAMPOL	08/02/2019	55.68
SYSCO USA I, INC	08/23/2019	64,020.05
T-MOBILE USA, INC.	08/02/2019	249.97
T-MOBILE USA, INC.	08/30/2019	40.00
TABLEAU SOFTWARE, INC.	08/02/2019	1,400.00
TARI INC.	08/16/2019	2,579.38
TASTY BRANDS LLC	08/30/2019	38,508.50
TAYLOR, CHAUNCEY	08/23/2019	225.04
TCG GROUP HOLDINGS LLP	08/02/2019	198,998.66
TCG GROUP HOLDINGS LLP	08/08/2019	34,803.90
TCG GROUP HOLDINGS LLP	08/09/2019	25,796.00
TCG GROUP HOLDINGS LLP	08/14/2019	10,004.48
TCLEOSE	08/23/2019	150.00
TEACHER CREATED RESOURCES	08/23/2019	99.79
TEACHER RETIREMENT SYSTM OF TX	08/07/2019	3,723,488.53
TEJAS CHEVROLET COMPANY, INC.	08/02/2019	86.73
TEJAS CHEVROLET COMPANY, INC.	08/09/2019	16.77
TEJAS CHEVROLET COMPANY, INC.	08/30/2019	271.39
TEJEDA, ALISE	08/23/2019	85.14
TERRACON CONSULTANTS, INC.	08/02/2019	8,742.00
TERRACON CONSULTANTS, INC.	08/16/2019	23,216.50
TESSMAN ROAD LANDFILL	08/02/2019	668.73
TESSMAN ROAD LANDFILL	08/16/2019	2,414.86
TESSMAN ROAD LANDFILL	08/30/2019	3,677.42
TEXAS A&M UNIV - SAN ANTONIO	08/30/2019	32,564.05
TEXAS ACADEMIC DECATHLON	08/02/2019	1,300.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
TEXAS ACADEMIC DECATHLON	08/16/2019	1,300.00
TEXAS ACADEMIC DECATHLON	08/30/2019	2,600.00
TEXAS AIR PRODUCTS INC	08/23/2019	350.00
TEXAS ASSOCIATION	08/30/2019	85.00
TEXAS ASSOCIATION OF	08/02/2019	1,142.40
TEXAS ASSOCIATION OF	08/09/2019	15,000.00
TEXAS ASSOCIATION OF	08/23/2019	175.00
TEXAS ASSOCIATION OF SCHOOL	08/16/2019	2,468.72
TEXAS ASSOCIATION OF SCHOOL	08/19/2019	1,684.58
TEXAS CHILD SUPPORT D.U.	08/09/2019	13,107.86
TEXAS CHILD SUPPORT D.U.	08/23/2019	13,199.31
TEXAS CHILD SUPPORT D.U.	08/28/2019	46,999.98
TEXAS CLASSROOM TEACHERS ASSOC	08/28/2019	336.10
TEXAS DEPARTMENT OF	08/02/2019	318.96
TEXAS DEPARTMENT OF	08/23/2019	680.00
TEXAS DEPARTMENT OF	08/30/2019	918.96
TEXAS DEPARTMENT OF HEALTH	08/16/2019	217.00
TEXAS DEPT. OF MOTOR VEHICLES	08/16/2019	7.50
TEXAS DEPT. OF MOTOR VEHICLES	08/23/2019	7.50
TEXAS EDUCATION AGENCY-MSC	08/30/2019	4,222.00
TEXAS EDUCATIONAL THEATRE	08/30/2019	290.00
TEXAS ELEMENTARY PRINCIPALS	08/28/2019	405.86
TEXAS EVALUATION NETWORK	08/30/2019	375.00
TEXAS FFA ASSOCIATION	08/23/2019	230.00
TEXAS GUARANTEED STUDENT	08/28/2019	19,055.16
TEXAS IB SCHOOLS	08/16/2019	4,325.00
TEXAS IB SCHOOLS	08/23/2019	600.00
TEXAS IB SCHOOLS	08/30/2019	1,500.00
TEXAS LOCK & DOOR CLOSER INC.	08/16/2019	1,526.25
TEXAS LOCK & DOOR CLOSER INC.	08/30/2019	839.04
TEXAS MOTION SPORTS LLC	08/23/2019	44.00
TEXAS MUNICIPAL POLICE ASS'N.	08/09/2019	784.00
TEXAS MUSIC EDUCATORS ASSOC.	08/23/2019	4,650.00
TEXAS POLITICAL SUBDIVISIONS	08/16/2019	266,088.00
TEXAS SOUTHERN UNIVERSITY	08/23/2019	1,000.00
TEXAS STATEWIDE NETWORK OF	08/23/2019	200.00
TEXAS TOWING CORPORATION	08/09/2019	341.00
TEXAS TOWING CORPORATION	08/16/2019	288.00
TEXAS TOWING CORPORATION	08/23/2019	72.00
TEXAS TYPE INC	08/09/2019	2,141.55
TEXAS WORKFORCE COMMISSION	08/16/2019	32,357.68
TEXPOOL - TEXAS TREASURY	08/09/2019	127,314.78
TEXPOOL - TEXAS TREASURY	08/23/2019	6,500,000.00
TEXPOOL - TEXAS TREASURY	08/26/2019	5,000,000.00
TEXSTAR PARTICPANT SVCS	08/20/2019	200,000,000.00
TEXSTAR PARTICPANT SVCS	08/23/2019	6,500,000.00
TEXSTAR PARTICPANT SVCS	08/26/2019	5,000,000.00
TEXTBOOK WAREHOUSE, LLC	08/30/2019	15,562.50



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
THAD ZIEGLER GLASS, INC.	08/09/2019	121.33
THAD ZIEGLER GLASS, INC.	08/23/2019	399.92
THE BANK OF NEW YORK	08/14/2019	6,702,280.34
THE FIRST TEE	08/16/2019	450.00
THE GOODYEAR TIRE & RUBBER CO.	08/02/2019	140.25
THE GOODYEAR TIRE & RUBBER CO.	08/09/2019	475.88
THE GOODYEAR TIRE & RUBBER CO.	08/16/2019	1,969.92
THE GOODYEAR TIRE & RUBBER CO.	08/30/2019	3,715.12
THE HEARTHSTONE REST GR INC	08/23/2019	683.82
THE LIBRARY STORE, INC.	08/16/2019	6,587.61
THE LLANO GRANDE EDU. RESEARCH	08/02/2019	14,000.00
THE PETIT GROUP, LLC	08/23/2019	1,146.24
THE PETIT GROUP, LLC	08/30/2019	24,788.35
THE UNIV. OF TEXAS AT AUSTIN	08/09/2019	90,881.51
THOMAS, DERRICK R.	08/02/2019	1,225.52
THOMPSON, KENNETH J.	08/02/2019	232.96
THOMPSON, KENNETH J.	08/16/2019	359.27
THOMPSON, TONI	08/02/2019	144.58
THOMPSON, TONI	08/30/2019	117.83
THYSSENKRUPP ELEVATOR CORP.	08/09/2019	10,264.12
THYSSENKRUPP ELEVATOR CORP.	08/30/2019	10,264.12
TIERNEY, SEAN	08/02/2019	92.22
TIMMS TRUCKING	08/23/2019	450.00
TOP GOLF USA, INC	08/23/2019	1,740.00
TORRALVA-VILLA, KATHRYN	08/02/2019	153.00
TORRES, MARIA	08/02/2019	96.86
TORRES, MARIA	08/23/2019	80.97
TOTE, INC.	08/23/2019	2,360.59
TRANE U.S. INC.	08/23/2019	6,927.85
TRANSFINDER CORPORATION	08/16/2019	3,400.00
TRANSFINDER CORPORATION	08/30/2019	9,350.00
TRAVIS WHOLESALE FLORISTS CORP	08/02/2019	28.90
TREE SERVICES OF SAN ANTONIO	08/02/2019	7,500.00
TREE SERVICES OF SAN ANTONIO	08/23/2019	6,350.00
TREE SERVICES OF SAN ANTONIO	08/30/2019	6,930.00
TRESONA MULTIMEDIA, LLC	08/16/2019	820.00
TREVINO, DENISE G.	08/23/2019	64.85
TREVINO, MELISSA G	08/02/2019	283.47
TREVINO-MILLER, RUTH	08/02/2019	103.00
TRIDENT SEAFOOD CORP.	08/23/2019	30,015.00
TRINITY UNIVERSITY	08/16/2019	12,000.00
TRINITY UNIVERSITY	08/23/2019	1,000.00
TRIPLE-S STEEL SUPPLY INC.	08/23/2019	28.40
TSW SCREENPRINTING AND	08/16/2019	5,134.00
TSW SCREENPRINTING AND	08/23/2019	1,651.00
TSW SCREENPRINTING AND	08/30/2019	400.00
TTL, INC.	08/09/2019	3,204.00
TURNER, KAY H.	08/23/2019	620.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
TX DEPT.OF PUBLIC SAFETY	08/02/2019	80.00
TX INDUSTRIAL VOCATIONAL ASSOC	08/28/2019	130.15
TYSON FOODS, INC.	08/16/2019	116,764.00
TYSON FOODS, INC.	08/23/2019	105,233.70
U-HAUL INTERNATIONAL INC	08/02/2019	113.88
U.S. DEPT. OF EDUCATION	08/28/2019	4,727.40
U.S. GAMES INC.	08/30/2019	15,813.46
UIW	08/02/2019	1,066.00
UIW ROSENBERG SKY ROOM	08/30/2019	1,000.00
UNITED REFRIGERATION INC.	08/23/2019	112.95
UNITED WAY OF SAN ANTONIO	08/23/2019	805.43
UNITED WAY OF SAN ANTONIO	08/28/2019	8,982.50
UNIV. OF TX AT AUSTIN, UIL	08/09/2019	17,550.00
UNIVERSAL PEN & PRIINT, INC.	08/02/2019	1,836.73
UNIVERSAL PEN & PRIINT, INC.	08/09/2019	1,238.41
UNIVERSAL PEN & PRIINT, INC.	08/16/2019	3,445.77
UNIVERSAL PEN & PRIINT, INC.	08/23/2019	6,485.86
UNIVERSAL PEN & PRIINT, INC.	08/30/2019	7,719.17
UNIVERSITY OF HOUSTON	08/16/2019	2,500.00
UNIVERSITY OF TEXAS	08/23/2019	1,086.00
UNIVERSITY OF TEXAS @ S.A.	08/30/2019	24,332.88
UNUM LIFE INS. CO. OF AMERICA	08/02/2019	718.94
UNUM LIFE INSURANCE COMPANY OF	08/02/2019	279.01
UPS	08/09/2019	1.62
UPTOWN FLORIST, LLC	08/02/2019	97.95
URIBE, SANDRA A.	08/02/2019	377.27
URIBE, SANDRA A.	08/09/2019	148.41
URRABAZO, THERESA	08/02/2019	94.54
US DEPARTMENT OF EDU AWG	08/09/2019	266.25
US DEPARTMENT OF EDU AWG	08/23/2019	250.03
US DEPARTMENT OF EDU AWG	08/28/2019	2,748.05
US TREASURY-PAYROLL TAXES	08/09/2019	399,951.12
US TREASURY-PAYROLL TAXES	08/20/2019	6,924,165.87
US TREASURY-PAYROLL TAXES	08/23/2019	380,815.07
UTSA CAREER SERVICES	08/23/2019	50.00
VALDEZ, ALYSSA	08/16/2019	500.00
VALDEZ, REBECCA	08/02/2019	31.32
VALENTI, CAMILLE	08/09/2019	150.00
VALENTIN, JENNIFER	08/02/2019	196.87
VALERO, XAVIER	08/02/2019	17.38
VALICOR ENVIRONMENTAL SVCS LLC	08/23/2019	457.25
VALLA CONSTRUCTION, INC	08/16/2019	394,404.85
VALLA CONSTRUCTION, INC	08/23/2019	42,225.60
VALLEJO, ANNA ESMERALDA	08/02/2019	78.65
VALLEJO, ANNA ESMERALDA	08/16/2019	196.87
VARA, CASSANDRA	08/16/2019	174.16
VARSITY SPIRIT FASHIONS	08/23/2019	11,848.46
VARSITY SPIRIT FASHIONS	08/30/2019	1,357.32



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
VASQUEZ III, RUBEN M.	08/30/2019	60.00
VEGA, LOUIS JR.	08/30/2019	100.00
VELEZ, JAVIER	08/02/2019	30.00
VENABLE-FINCH, DONNA	08/30/2019	79.35
VENZOR, TIFFANY T.	08/16/2019	116.00
VENZOR, TIFFANY T.	08/30/2019	68.11
VERIZON CONNECT NWF INC.	08/02/2019	109.75
VERIZON CONNECT NWF INC.	08/23/2019	109.75
VERIZON WIRELESS	08/09/2019	569.85
VERIZON WIRELESS	08/16/2019	113.97
VERIZON WIRELESS	08/23/2019	569.85
VERIZON WIRELESS	08/30/2019	75.98
VIA METROPOLITAN TRANSIT	08/09/2019	304.00
VICTORY PACKAGING	08/23/2019	330.25
VILLARREAL, C'LESTE	08/09/2019	135.00
VILLEGAS, VICTOR	08/16/2019	3,057.02
VILLEGAS, VICTOR	08/23/2019	2,794.00
VINCENT, ANDREW TAYLOR	08/30/2019	971.00
VISION SVCS PL INS COM	08/02/2019	310.87
VISION SVCS PL INS COM	08/23/2019	280.63
VITALSMARTS, LC	08/16/2019	20,800.00
VLK ARCHITECTS, INC.	08/02/2019	107,874.51
VOGEL, SAMANTHA	08/02/2019	83.07
VOLLMER, CYNTHIA	08/09/2019	207.76
VOLPERT, ROSANNE	08/02/2019	65.50
VOYAGER SOPRIS LEARNING, INC.	08/23/2019	77,422.60
VULCAN CONSTRUCTION	08/23/2019	5,865.53
WALLIS ENGINEERING GROUP INC	08/09/2019	47,873.00
WASHINGTON MUSIC CENTER	08/09/2019	1,395.00
WASHINGTON MUSIC CENTER	08/30/2019	512.50
WASTE MANAGEMENT INC.	08/02/2019	1,735.00
WASTE MANAGEMENT INC.	08/16/2019	2,705.00
WASTE MANAGEMENT INC.	08/30/2019	1,975.00
WAYSIDE PRODUCTIONS, INC.	08/30/2019	6,194.00
WEISSMAN'S THEATRICAL SUP. INC	08/16/2019	366.94
WELDON, WILLIAMS & LICK, INC.	08/16/2019	108.18
WELLS FARGO BANK	08/15/2019	1,473,125.00
WENGER CORPORATION	08/30/2019	9,526.00
WEST INTERACTIVE SERVICES CORP	08/30/2019	68,750.00
WEST MUSIC COMPANY INC	08/02/2019	25.35
WET WASHING EQUIPMENT OF TEXAS	08/30/2019	121.76
WETZEL, JILLIAN	08/23/2019	241.90
WEXFORD	08/02/2019	30,000.00
WHATABURGER, INC.	08/16/2019	334.17
WHATABURGER, INC.	08/23/2019	92.20
WHITE, DARNELL	08/16/2019	47.44
WHITE, XANDRIA	08/02/2019	130.34
WICK FLOOR MACHINE CO., INC.	08/09/2019	436.00



San Antonio Independent School District
Check Register
August 2019

Vendor Name	Check Date	Check Amount
WICK FLOOR MACHINE CO., INC.	08/16/2019	198.00
WICK FLOOR MACHINE CO., INC.	08/23/2019	175.00
WICK FLOOR MACHINE CO., INC.	08/30/2019	336.20
WILLIAMS, CAROL A.	08/09/2019	408.00
WILLIAMS, KENNETH	08/02/2019	61.94
WILLIAMSON, ABBY	08/02/2019	912.95
WINFIELD SOLUTIONS, LLC	08/02/2019	3,768.65
WINFIELD SOLUTIONS, LLC	08/23/2019	1,678.93
WINSTON WATER COOLER, LTD.	08/02/2019	284.49
WINSTON WATER COOLER, LTD.	08/23/2019	7,279.08
WINTERS, STEVEN	08/09/2019	99.98
WOODS, JOANNA	08/09/2019	103.82
WORLD WIDE IMAGING SUPPLIES	08/16/2019	199.00
WORLD'S FINEST CHOCOLATE, INC.	08/30/2019	15,095.00
WRIGHT, ALBERT	08/23/2019	1,050.00
WRIGHT, LASHUNDA	08/30/2019	28.00
WRIKE INC	08/09/2019	483.60
YMCA OF SAN ANTONIO	08/02/2019	19,551.93
YMCA OF SAN ANTONIO	08/23/2019	13,657.71
YMCA OF SAN ANTONIO	08/30/2019	13,016.13
ZAMARRIPA, FRANCISCO	08/30/2019	42.05
ZAMORA, VANESSA	08/16/2019	397.07
ZANER-BLOSER INC.	08/09/2019	4,045.95
ZAVALA, JENNIFER	08/16/2019	65.88
ZAYO GROUP HOLDINGS, INC	08/16/2019	2,000.00
ZOCH, LUZ V.	08/02/2019	217.06
ZOCH, LUZ V.	08/30/2019	73.81
ZOHO CORPORATION	08/23/2019	854.47
ZRIDERS OF TEXAS	08/16/2019	847.94
Total:		318,827,245.82