



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
5205 LIMITED PARTNERSHIP	138726	03/20/2020	169.00
AARON, WILBERT LEE, JR.	138597	03/20/2020	270.00
ABBOTT, BRYAN E	A17449	03/06/2020	115.00
ABC SUPPLY CO	A17448	03/06/2020	412.34
ABUNDIS, GRISELDA	A17798	03/27/2020	100.00
ACCESS DISTRIBUTING CO. INC.	138598	03/20/2020	118.80
ACCOUNTABLE HEALTHCARE	138153	03/06/2020	16,192.50
ACCOUNTABLE HEALTHCARE	139092	03/27/2020	3,665.15
ACE MART RESTAURANT	138144	03/06/2020	10,120.92
ACE MART RESTAURANT	138600	03/20/2020	577.99
ACE MART RESTAURANT	139084	03/27/2020	1,325.68
ACSI	138621	03/20/2020	617.62
ADMINISTRACION PARA EL	138602	03/20/2020	1,197.68
ADVANCED DETECTION	138148	03/06/2020	5,813.72
ADVANCED DETECTION	138603	03/20/2020	8,372.00
ADVANCED DETECTION	139086	03/27/2020	28,297.65
ADVANTAGE IMAGING SUPPLY, INC	139094	03/27/2020	625.00
AEHS, INC.	138946	03/23/2020	890.00
AETNA INC.	208390	03/23/2020	8,784.85
AETNA LIFE INSURANCE CO.	208349	03/04/2020	387,145.62
AETNA LIFE INSURANCE CO.	208369	03/18/2020	127,553.05
AETNA LIFE INSURANCE CO.	138604	03/20/2020	35,555.80
AETNA LIFE INSURANCE CO.	208366	03/24/2020	2,624.41
AETNA LIFE INSURANCE CO.	208377	03/25/2020	64,673.34
AETNA LIFE INSURANCE COMPANY	208362	03/20/2020	38,939.25
AFFORDABLE COMPUTER PROD INC	138138	03/06/2020	2,604.00
AFFORDABLE COMPUTER PROD INC	138594	03/20/2020	362.70
AGI REPAIR TX LLC	138143	03/06/2020	16,120.00
AGI REPAIR TX LLC	138599	03/20/2020	812.00
AGUILAR, AARON	A17646	03/20/2020	650.90
AGUILAR, AARON	A17804	03/27/2020	282.42
AGUILAR, FERNANDO	138149	03/06/2020	75.00
AGUILAR, FERNANDO	138947	03/23/2020	75.00
AGUIRRE, JUAN	138170	03/06/2020	810.00
AIRGAS-SOUTHWEST, INC.	139087	03/27/2020	64.39
AIRWAVE RADIO, INC.	138605	03/20/2020	90.88
AIRWAVE RADIO, INC.	139088	03/27/2020	3,272.45
AL-GASEM, NADIAH	A17800	03/27/2020	410.36
ALAMO COMMUNITY COLLEGE	A17451	03/06/2020	37,689.50
ALAMO COMMUNITY COLLEGE	138607	03/20/2020	20,537.82
ALAMO COMMUNITY COLLEGE	A17758	03/23/2020	202,800.00
ALAMO MUSIC CENTER, INC.	139091	03/27/2020	2,201.00
ALAMO WELDING AND	139090	03/27/2020	9,927.00
ALANIS-GARCIA, ERIKA E.	A17452	03/06/2020	131.50
ALCALA, MELISSA	402613	03/04/2020	1,682.00
ALCAZAR, SANDRA	A17640	03/20/2020	343.78
ALDAZ, ELENA P.	A17757	03/20/2020	51.40
ALDERSON, ALFRED	A18016	03/27/2020	100.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
ALDINE ISD	138172	03/06/2020	300.00
ALEMAN, ALEX J.	138145	03/06/2020	135.00
ALEMAN, ALEX J.	138601	03/20/2020	135.00
ALEMAN, CHRIS	138173	03/06/2020	145.00
ALERT SERVICES, INC.	138155	03/06/2020	2,190.92
ALEXANDER, DUSTIN M	138150	03/06/2020	155.00
ALL AMERICAN SPORTS CORP.	138157	03/06/2020	808.63
ALL AMERICAN SPORTS CORP.	138609	03/20/2020	1,747.39
ALL SOURCE RECRUITING GRP INC.	138574	03/06/2020	1,920.00
ALL SOURCE RECRUITING GRP INC.	139393	03/27/2020	9,120.00
ALLIED FIRE PROTECTION-SA, LP	138610	03/20/2020	1,560.00
ALMAGUER, DENISE U	A17638	03/06/2020	95.22
ALONZO, AARON	A17453	03/06/2020	600.60
ALPHA FOODS COMPANY	000005	03/20/2020	47,433.60
ALPHA TESTING INC.	138158	03/06/2020	5,199.50
ALSPAUGH, RALPH	138160	03/06/2020	112.00
ALTEX ELECTRONICS INC	A17641	03/20/2020	937.81
ALTEX ELECTRONICS INC	A17801	03/27/2020	354.65
ALVARADO, FERNANDO	A17642	03/20/2020	75.94
ALVARADO, MARGIE	A17806	03/27/2020	37.95
ALVAREZ, FRANCISCO	138611	03/20/2020	75.00
ALVIAR, DIANE	A17454	03/06/2020	85.00
AMCON CONTROLS, INC.	139097	03/27/2020	8,661.92
AMERICA TEAM SPORTS LLC	138159	03/06/2020	1,655.50
AMERICAN AIRLINES INC	A17643	03/20/2020	45,050.28
AMERICAN AIRLINES INC	A17759	03/23/2020	3,701.91
AMERICAN EDUCATIONAL	138162	03/06/2020	455.00
AMERICAN HARLEQUIN CORPORATION	139098	03/27/2020	14,825.00
AMERICAN HEART ASSOCIATION	139099	03/27/2020	132.00
AMERICAN READING COMPANY, INC.	138139	03/06/2020	5,500.00
AMERICAN READING COMPANY, INC.	139078	03/27/2020	2,800.00
AMERICAN SAFETY COUNCIL, INC	A17639	03/20/2020	3,100.00
AMERICAN SALES & SERVICE, INC.	139079	03/27/2020	1,800.00
AMERICAN STUDENT ASSISTANCE	138790	03/20/2020	444.54
AMERICAN TRAFFIC SOLUTIONS INC	139095	03/27/2020	97,259.67
AMERIPIPE SUPPLY	138426	03/06/2020	62.25
AMOLS' SPECIALTY INC	139102	03/27/2020	185.55
AMSTERDAM PRINTING AND	138165	03/06/2020	328.71
ANESCO AV TECH	138166	03/06/2020	944.50
ANESCO AV TECH	138614	03/20/2020	4,724.39
ANESCO AV TECH	139103	03/27/2020	14,776.65
APOLINAR, MELISSA F.	138612	03/20/2020	106.00
APPLE COMPUTER, INC.	A17455	03/06/2020	3,732.85
APPLE COMPUTER, INC.	A17644	03/20/2020	74,279.80
APPLE COMPUTER, INC.	A17760	03/23/2020	23,668.00
APPLE COMPUTER, INC.	A17802	03/27/2020	50,713.80
APPLE SEVEN SVCS RICHMOND, INC	137677	04/06/2020	-652.61
ARBETTER, RONALD J.	138167	03/06/2020	165.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
ARCE, JOHN	A17458	03/06/2020	44.77
ARCE, JOHN	A17645	03/20/2020	40.15
ARESPE, AMY	A17450	03/06/2020	116.44
ARIAS & ASSOCIATES INC.	138616	03/20/2020	9,855.00
ARIAS & ASSOCIATES INC.	138948	03/23/2020	818.00
ARISMEDEZ, SARA DE LA HAYA	138617	03/20/2020	281.85
ARIZONA STATE UNIVERSITY	138168	03/06/2020	200.00
ARMSTRONG TRANSFER & STORAGE	138164	03/06/2020	5,888.42
ARNOLD, VERONICA	138949	03/23/2020	290.00
ARREDONDO MENDOZA, DANIELA	A17911	03/27/2020	100.00
ARREDONDO, ADRIANNA	A17647	03/20/2020	71.32
ARSUAGA, CHARLES	138618	03/20/2020	300.00
ASCD	139082	03/27/2020	614.69
ASSESSMENT INTERVENTION MGMT,	A17799	03/27/2020	15,259.00
ASSOCIATES FOR EDUCATIONAL	138619	03/20/2020	30,000.00
ASSOCIATES FOR EDUCATIONAL	139104	03/27/2020	10,000.00
ASSOCIATION OF CERTIFIED FRAUD	138140	03/06/2020	225.00
ASSOCIATION OF TEXAS	138171	03/06/2020	128.30
ASSOCIATION OF TEXAS	138620	03/20/2020	5,549.99
ASSOCIATION OF TEXAS	139105	03/27/2020	128.30
AT&T	138223	03/06/2020	51,551.83
AT&T	138648	03/20/2020	770.67
AT&T	138959	03/23/2020	3,872.96
AT&T	139132	03/27/2020	690.68
AUE, REBECCA	A17805	03/27/2020	17.42
AUGELLO, MICHELLE	A17648	03/20/2020	48.88
AUSTIN, RAYON	138174	03/06/2020	254.68
AUSTIN, TORI	A17459	03/06/2020	55.09
AVALON MOTOR COACHES LLC	138161	03/06/2020	1,564.00
AVILA, ESPERANZA	139093	03/27/2020	1,768.00
AYALA, MARCO	138175	03/06/2020	85.00
AYRES, KATHI	A17456	03/06/2020	1,801.13
AYRES, KATHI	A17803	03/27/2020	8,346.88
B & H FOTO & ELECTRONICS CORP.	138176	03/06/2020	2,988.07
B & H FOTO & ELECTRONICS CORP.	138622	03/20/2020	1,367.79
B & H FOTO & ELECTRONICS CORP.	138950	03/23/2020	290.39
B & H FOTO & ELECTRONICS CORP.	138622	03/24/2020	-1,367.79
B & H FOTO & ELECTRONICS CORP.	139106	03/27/2020	1,298.00
B & M LIMITED PARTNERSHIP	000001	03/06/2020	6,187.11
B & M LIMITED PARTNERSHIP	000006	03/20/2020	13,163.10
B & M LIMITED PARTNERSHIP	139112	03/27/2020	20,225.44
B&R ESTES CORP	138180	03/06/2020	108.00
BADGEMAN PROMOTIONAL PROD LLC	A17460	03/06/2020	2,001.50
BADGEMAN PROMOTIONAL PROD LLC	A17649	03/20/2020	13,773.80
BADGEMAN PROMOTIONAL PROD LLC	A17761	03/23/2020	1,833.50
BADGER, TORRIS	138194	03/06/2020	288.04
BALFOUR CAMPUS SUPPLY LLC	139107	03/27/2020	220.00
BALLE, CYNTHIA	A17807	03/27/2020	65.70



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
BANDA, RALPH H.	A17461	03/06/2020	320.00
BANKSON GROUP LTD	138154	03/06/2020	910.19
BANKSON GROUP LTD	138608	03/20/2020	470.00
BARNES & NOBLE	138177	03/06/2020	2,021.99
BARNES & NOBLE	138624	03/20/2020	2,831.66
BARNES & NOBLE	138951	03/23/2020	670.55
BARNES & NOBLE	138623	03/24/2020	-294.91
BARNES & NOBLE	139108	03/27/2020	294.91
BARON-LONG CONSTRUCTION	138178	03/06/2020	78,407.95
BARRERA, ADRIANA	A17462	03/06/2020	21.33
BARTIMUS, CLYDE J., JR.	138179	03/06/2020	85.00
BARTLETT COCKE, L.P.	A17650	03/20/2020	2,043,691.90
BARTLETT COCKE, L.P.	A17762	03/23/2020	1,668,523.04
BAZALDUA, ROXANNA	A17469	03/06/2020	80.48
BEACON'S INC	138625	03/20/2020	2,002.23
BEARCOM OPERATING LLC	138181	03/06/2020	721.00
BECKWITH ELECTRONIC	139109	03/27/2020	7,183.00
BEEPCO, INC.	138239	03/06/2020	445.00
BELL, GLENN	A17463	03/06/2020	115.00
BENAVIDES, JENNIFER DENISE	A17464	03/06/2020	75.62
BENCHMARK EDUCATION CO. LLC	138629	03/20/2020	100,041.34
BERLIN, MAX J.	138182	03/06/2020	75.00
BEST PLUMBING SPECIALTIES	138630	03/20/2020	9,989.44
BEXAR APPRAISAL DISTRICT	138631	03/20/2020	339,336.00
BEXAR CO. FOR THE PERF. ARTS	138632	03/20/2020	37,640.96
BEXAR COUNTY TAX ASSESSOR-COL	138183	03/06/2020	90.00
BEXAR COUNTY TAX ASSESSOR-COL	139110	03/27/2020	410.50
BEXAR METRO 9-1-1 NETWORK DIST	138187	03/06/2020	11,200.00
BIBBS, NAKESHIA	A17808	03/27/2020	68.51
BIG STAR BRANDING	138184	03/06/2020	1,176.42
BILL MILLER BAR-B-Q INC	138185	03/06/2020	73.60
BINDSEIL, MARK	A17653	03/20/2020	203.03
BISHOP, DANIEL	138186	03/06/2020	155.00
BISHOP, DANIEL	138953	03/23/2020	230.00
BLANCO, LINDA	A17654	03/20/2020	77.63
BLUE BONNET DSD IRVING, INC	000007	03/20/2020	12,858.84
BOONE, JENNIFER	A17810	03/27/2020	52.78
BORROWMAN, STEPHANIE	A17655	03/20/2020	764.34
BOTELLO, DEBORAH	A17811	03/27/2020	100.00
BOUBEL, TRAVIS	A17763	03/23/2020	115.00
BOYS & GIRLS CLUB OF SA	138202	03/06/2020	147,309.42
BOYS & GIRLS CLUB OF SA	139120	03/27/2020	56,031.57
BRADY, CHARLES	138634	03/20/2020	135.00
BRAINATION, INC.	139113	03/27/2020	144,075.75
BRAND-AVILA, LISA BOERNER	A17466	03/06/2020	68.20
BRASHER, MIKE	138193	03/06/2020	294.20
BRINEGAR JR., RICHARD	138190	03/06/2020	275.64
BRINK'S INCORPORATED	A17465	03/06/2020	15,030.37



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
BRINK'S INCORPORATED	A17652	03/20/2020	7,141.42
BRIONES, TINA	A17656	03/20/2020	93.50
BROOKS DEVELOPMENT AUTHORITY	138188	03/06/2020	510.00
BROOKS DEVELOPMENT AUTHORITY	A17764	03/23/2020	56,339.52
BROWN, ARTHUR SR.	138191	03/06/2020	310.00
BROWN, EUGENE III	A17468	03/06/2020	60.00
BROWN, JAMIE D.	A17651	03/20/2020	280.33
BROWN, STEPHEN E.	138192	03/06/2020	65.00
BRUMMETT, HOLLY	A17657	03/20/2020	93.50
BSN SPORTS, INC	A17611	03/06/2020	10,857.38
BSN SPORTS, INC	A17741	03/20/2020	4,585.69
BSN SPORTS, INC	A17791	03/23/2020	5,155.82
BSN SPORTS, INC	A17979	03/27/2020	1,437.00
BURMAX COMPANY INC.	138954	03/23/2020	23.74
BURROUGHS, WILLIE	A17812	03/27/2020	569.42
BUSTOS, VICTORIA	A17658	03/20/2020	176.67
C. H. GUENTHER & SON, INC.	139216	03/27/2020	31,003.90
CADENA, CELESTE	A17659	03/20/2020	89.60
CADENA, MALENA	A17826	03/27/2020	100.00
CALDERON, SHELBY	A17828	03/27/2020	368.80
CALDWELL, DESIRE	A17823	03/27/2020	100.00
CALIDADED	138232	03/06/2020	7,000.00
CALIDADED	138652	03/20/2020	5,000.00
CALIFORNIA STATE	138639	03/20/2020	272.00
CAMPBELL, KIMBERLY GARZA	A17470	03/06/2020	120.00
CAMPBELL, NICOLE	A17809	03/27/2020	100.00
CAMPOS, L. FELIPE	A17471	03/06/2020	335.00
CANEDO, JOE R.	138961	03/23/2020	75.00
CANNON, CEDRIC	138227	03/06/2020	232.80
CANO, LIANNA PEREZ	A17587	03/06/2020	98.68
CANTU, MARIA L.	A17506	03/06/2020	116.38
CAPPS RENT-A-CAR, INC.	138206	03/06/2020	2,982.27
CAPPS RENT-A-CAR, INC.	139122	03/27/2020	1,200.40
CAPSTONE PRESS, INC.	138641	03/20/2020	1,000.00
CARDINAL'S SPORTS CENTER, INC.	139123	03/27/2020	262.50
CARGILL KITCHEN SOLUTIONS	139124	03/27/2020	13,473.68
CARNEY, DESIREE	A17765	03/23/2020	92.17
CAROLINA BIOLOGICAL	A17472	03/06/2020	154.10
CAROLINA BIOLOGICAL	A17816	03/27/2020	2,394.46
CARR, SHELBY	138203	03/06/2020	85.00
CARRANZA, MANUEL	138210	03/06/2020	176.75
CARRIER ENTERPRISE, LLC	139081	03/27/2020	13,786.00
CARROLL, TIBBY	130531	03/27/2020	-100.00
CAS-CLAIMS ADMINISTRATIVE	208345	03/16/2020	145,205.31
CAS-CLAIMS ADMINISTRATIVE	A17813	03/27/2020	21,583.00
CASAS, SONYA	A17817	03/27/2020	565.49
CASTELLANOS, CAROLINE	A17662	03/20/2020	205.61
CASTILLA RIVERA, ROQUE ALFONSO	138207	03/06/2020	115.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
CASTILLA RIVERA, ROQUE ALFONSO	138642	03/20/2020	155.00
CASTILLO, GISSELLE	139154	03/27/2020	420.00
CASTILLO, REBECCA	A17473	03/06/2020	114.54
CASTILLO, SYLVIA	A17660	03/20/2020	21.28
CASTRO, GABRIELA R.	A17474	03/06/2020	106.78
CASTRO, JOSE M.	A17478	03/06/2020	13.26
CATHOLIC CHARITIES,	138209	03/06/2020	345.00
CAUSEY, JESSE WAYNE	138742	03/20/2020	953.00
CAUSEY, JESSE WAYNE	138995	03/23/2020	1,477.50
CAUSEY, JESSE WAYNE	139241	03/27/2020	130.00
CAVAZOS, NYREE	A17661	03/20/2020	70.00
CBT NUGGETS, LLC	138195	03/06/2020	3,594.00
CDW GOVERNMENT, INC.	138197	03/06/2020	26,108.14
CDW GOVERNMENT, INC.	138637	03/20/2020	11,051.68
CDW GOVERNMENT, INC.	138956	03/23/2020	1,266.94
CDW GOVERNMENT, INC.	139116	03/27/2020	4,864.82
CENTRAL TEXAS ORFF	138212	03/06/2020	675.00
CENTURY AIR CONDITIONING	139128	03/27/2020	1,720.34
CERDA, RUBEN P.	138213	03/06/2020	85.00
CERVANTES, ANDREW D.	136338	04/06/2020	-418.00
CHALK'S TRUCK PARTS, INC.	138214	03/06/2020	705.00
CHALK'S TRUCK PARTS, INC.	138646	03/20/2020	3,002.17
CHALK'S TRUCK PARTS, INC.	139129	03/27/2020	2,165.28
CHAMBERS, MADELINE PAIGE	138231	03/06/2020	3,400.00
CHAPA, ALBERT R.	138958	03/23/2020	85.00
CHARTER COMM. HOLDINGS, LLC	139378	03/27/2020	206.98
CHEMSEARCH CORP	138215	03/06/2020	400.33
CHEMSEARCH CORP	139131	03/27/2020	284.45
CHICK-FIL-A	138218	03/06/2020	221.04
CHILDREN'S HOSPITAL MED CTR	138222	03/06/2020	300.00
CHILDREN'S PLUS, INC.	138219	03/06/2020	5,621.58
CHRISTENSEN, JASON WADE	138221	03/06/2020	250.00
CHRISTENSEN, JASON WADE	138647	03/20/2020	130.00
CHRISTOPHER, MELODY	A18017	03/27/2020	100.00
CHURCHFIELD TRADING COMPANY	A17818	03/27/2020	6,480.00
CIFUENTES, RODRIGO	A17477	03/06/2020	75.00
CISNEROS, BONNIE ILZA	138216	03/06/2020	300.00
CISNEROS, GRACE	A17476	03/06/2020	64.29
CITY OF SAN ANTONIO	138225	03/06/2020	234,503.95
CITY OF SAN ANTONIO	138960	03/23/2020	16,698.00
CITY OF SAN ANTONIO	139133	03/27/2020	1,835.01
CITY PUBLIC SERVICE BOARD	000002	03/06/2020	11,942.88
CITY PUBLIC SERVICE BOARD	138649	03/20/2020	885,981.75
CITY PUBLIC SERVICE BOARD	138962	03/23/2020	3,255.56
CLAMPITT PAPER COMPANY	138693	03/20/2020	309.37
CLAMPITT PAPER COMPANY INC	138229	03/06/2020	14,594.48
CLAMPITT PAPER COMPANY INC	138651	03/20/2020	18,385.88
CLAMPITT PAPER COMPANY INC	139136	03/27/2020	6,948.56



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
CLANCY, BRIAN	A17479	03/06/2020	118.93
CLARK, CHASTIN	138205	03/06/2020	260.80
CLARK, ROCKY	138238	03/06/2020	145.00
CLEARMAN, ROSALEE	138365	03/06/2020	1,000.00
CLEARY ZIMMERMANN ENGINEERS	139137	03/27/2020	145.50
CLEAT	138230	03/06/2020	360.00
CLEAT	139138	03/27/2020	360.00
CNA SURETY	139118	03/27/2020	355.00
COBB PEDIATRIC THERAPY SVCS	139127	03/27/2020	27,360.00
COHEN, STEVEN PAUL	138963	03/23/2020	85.00
COLE & POWELL, PC	138741	03/20/2020	2,086.25
COLE & POWELL, PC	139239	03/27/2020	1,525.00
COLLEGE BOARD	138653	03/20/2020	66,568.50
COLLIER-MCGARITY, AISHA	A17663	03/20/2020	190.56
COMMERCIAL KITCHEN REPAIR	138233	03/06/2020	614.05
COMMERCIAL KITCHEN REPAIR	139142	03/27/2020	7,138.03
COMMUNITIES IN SCHOOLS	138655	03/20/2020	93,920.91
COMMUNITIES IN SCHOOLS	138964	03/23/2020	13,141.36
COMPEAN, MARIANA	A17819	03/27/2020	100.00
COMPTROLLER OF PUBLIC ACCOUNTS	208353	03/20/2020	2,317.02
COMPTROLLER OF PUBLIC ACCOUNTS	208353	03/30/2020	1,165.98
COMPUTER EXPRESS INC	138234	03/06/2020	4,872.03
COMPUTER EXPRESS INC	138965	03/23/2020	521.00
COMPUTER EXPRESS INC	139143	03/27/2020	3,956.39
CONAGRA FOODS, INC.	139144	03/27/2020	19,791.00
CONCOURSE TEAM EXPRESS LLC	138528	03/06/2020	764.00
CONCOURSE TEAM EXPRESS LLC	139370	03/27/2020	1,063.00
CONNORS, LISA M	A17814	03/27/2020	73.38
CONSERVE	138656	03/20/2020	493.78
CONTINENTAL BATTERY CO.	138657	03/20/2020	596.91
CONTINENTAL BATTERY CO.	139145	03/27/2020	270.10
CONTRERAS, GILBERT	138235	03/06/2020	85.00
CORDOVA, GUSTAVO A.	A17664	03/20/2020	167.15
CORDOVA, GUSTAVO A.	A17821	03/27/2020	114.31
CORE NYC OPERATIONS LLC	138211	03/06/2020	2,200.00
CORPUS CHRISTI ISD NATATORIUM	138658	03/20/2020	816.00
CORRALES, GABRIEL	A17480	03/06/2020	8,800.00
CORTEZ, GERARD	A17475	03/06/2020	102.41
CORTEZ, GILBERT	138236	03/06/2020	227.25
CORTEZ, MARIBEL	A17815	03/27/2020	196.87
CORTEZ, SARA	A17820	03/27/2020	100.00
COSN-CONSORTIUM FOR	138199	03/06/2020	575.00
COSN-CONSORTIUM FOR	138957	03/23/2020	349.00
COUGHLAN COMPANIES, LLC	139150	03/27/2020	779.40
COUNCIL FOR PROFESSIONAL	138659	03/20/2020	375.00
COUNCIL FOR PROFESSIONAL	139147	03/27/2020	125.00
COWEN, JANEL L.	138200	03/06/2020	132.69
COWEN, JANEL L.	138638	03/20/2020	261.93



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
COWEN, JANEL L.	139119	03/27/2020	354.81
COX SUBSCRIPTIONS	138569	03/06/2020	1,302.09
COX SUBSCRIPTIONS	139384	03/27/2020	480.55
COZART, CHRISTEN	A17665	03/20/2020	232.04
CP DISTRIBUTORS LLP	138237	03/06/2020	1,345.63
CP DISTRIBUTORS LLP	139146	03/27/2020	2,922.54
CRABTREE INTERPRETING SVCS INC	136837	02/14/2020	5,557.50
CRAWFORD ELECTRIC SUPPLY, INC	138240	03/06/2020	998.49
CRAWFORD ELECTRIC SUPPLY, INC	138660	03/20/2020	1,327.20
CRAWFORD ELECTRIC SUPPLY, INC	139148	03/27/2020	1,984.94
CRISIS PREVENTION	138966	03/23/2020	29,384.00
CRISIS PREVENTION	139149	03/27/2020	150.00
CROWN EQUIPMENT CORPORATION	000008	03/20/2020	952.17
CROWN EQUIPMENT CORPORATION	138967	03/23/2020	272.00
CROWN EQUIPMENT CORPORATION	139151	03/27/2020	1,980.82
CRUHM, ROBERT GARZA	138707	03/20/2020	250.00
CRUZ PENA, DANIELL	A17822	03/27/2020	100.00
CRUZ, JEANETTE	A17824	03/27/2020	238.64
CUBILLO, DITTA	A17825	03/27/2020	67.91
CUCCIA, JANICE	A17481	03/06/2020	92.24
CUEVAS-RODRIGUEZ, MARCY	A17482	03/06/2020	82.69
CULLIGAN WATER CONDITIONING	138968	03/23/2020	14.00
CULPEPPER, CARRIE	A17483	03/06/2020	269.27
CUMMINS SOUTHERN PLAINS, 33C	139152	03/27/2020	1,440.00
CURRICULUM ASSOCIATES INC.	139153	03/27/2020	763.84
D'AMBROSIO, JOSE FRANCISCO	138241	03/06/2020	115.00
DAHILL OFFICE TECHNOLOGY CORP	138246	03/06/2020	31,064.49
DAHILL OFFICE TECHNOLOGY CORP	138669	03/20/2020	12,436.31
DAIGLE, WYLIN	A17830	03/27/2020	210.00
DANCELINE PRODUCTIONS USA	138665	03/20/2020	175.00
DANG, LINDA	A17829	03/27/2020	100.00
DATA RECOGNITION CORPORATION	138198	03/06/2020	3,675.00
DATA RECOGNITION CORPORATION	139117	03/27/2020	9,694.14
DAVILA WILSON, LILLIAN	139387	03/27/2020	100.00
DAVILA, NOEMI Q.	A17666	03/20/2020	210.00
DAVIS, JOHNNY E.	A17667	03/20/2020	115.00
DAVIS, JOHNNY E.	A17766	03/23/2020	230.00
DAVIS, MICHAEL ANDREW	A17484	03/06/2020	75.00
DAVIS, VIVIANA	A17831	03/27/2020	100.00
DAWSON, MICHAEL JAMES	138243	03/06/2020	50.00
DDD COLMENERO ENTERPRISES	138242	03/06/2020	2,474.20
DE LA GARZA, ARMANDINA	A17485	03/06/2020	255.08
DE LA GARZA, CARL	A17834	03/27/2020	311.30
DE LA GARZA, GRACIELA	A17767	03/23/2020	150.60
DE LA GARZA, JOSE	138670	03/20/2020	1,400.00
DE LUNA, MELANIE C	138254	03/06/2020	215.00
DEALERS ELECTRICAL SUPPLY INC	A17668	03/20/2020	1,023.60
DEAN FOODS COMPANY	A17786	03/23/2020	361,774.25





San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
DEAN FOODS COMPANY	A17923	03/27/2020	115,507.68
DEAN, MARGARET	A17491	03/06/2020	425.27
DEAN, MARGARET	A17837	03/27/2020	170.78
DEANAN PRODUCTS, INC.	138244	03/06/2020	700.00
DEANAN PRODUCTS, INC.	138667	03/20/2020	2,000.00
DEANAN PRODUCTS, INC.	139158	03/27/2020	1,900.00
DEANNA PATTERSON	138970	03/23/2020	9,975.00
DEBOSE, LARENCE R.	138249	03/06/2020	165.00
DEL ANGEL MORENO, FABIOLA	A17832	03/27/2020	100.00
DELEON, DIANE	A17836	03/27/2020	100.00
DELEON, ISRAEL	A17671	03/20/2020	159.42
DELEON, REBECCA	A17487	03/06/2020	95.92
DELL MARKETING L.P. CORP	A17486	03/06/2020	5,268.82
DELL MARKETING L.P. CORP	A17669	03/20/2020	63,446.20
DELL MARKETING L.P. CORP	A17768	03/23/2020	866,238.24
DELL MARKETING L.P. CORP	A17835	03/27/2020	94,197.86
DELLHEN, LLC	139160	03/27/2020	5,640.00
DEMCO, INC.	138248	03/06/2020	23,704.41
DEMCO, INC.	138671	03/20/2020	383.66
DEMCO, INC.	139161	03/27/2020	1,056.69
DEMOCRACY PREP TEXAS	A17490	03/06/2020	435,719.00
DEMOULIN BROS. & CO. CORP.	138672	03/20/2020	113.60
DENSON, TAMARA	A17833	03/27/2020	100.00
DEPARTMENT OF JUSTICE	138245	03/06/2020	75.00
DEPARTMENT OF JUSTICE	138668	03/20/2020	75.00
DEPARTMENT OF JUSTICE	139159	03/27/2020	75.00
DEWAFELBAKKERS	139167	03/27/2020	15,574.00
DEWINNE EQUIPMENT CO.	138673	03/20/2020	864.71
DEWINNE EQUIPMENT CO.	139162	03/27/2020	629.32
DIAZ, JOHN	138247	03/06/2020	115.00
DIAZ, JOHNNY	A17489	03/06/2020	394.74
DIAZ, RAUL R. III	138674	03/20/2020	115.00
DIAZ, RAUL R. III	138969	03/23/2020	115.00
DICK BLICK CO CORP	138250	03/06/2020	3,696.31
DICK BLICK CO CORP	138675	03/20/2020	3,700.34
DICK BLICK CO CORP	139164	03/27/2020	7,376.17
DINH, TOAN V.	138676	03/20/2020	135.00
DIVISION LAUNDRY	139165	03/27/2020	1,184.00
DIXIE FLAG MFG CO INC	138251	03/06/2020	86.64
DIXIE FLAG MFG CO INC	139166	03/27/2020	205.00
DIXON, DORN A	138666	03/20/2020	300.00
DOCKAL, ROSA	138414	03/06/2020	280.00
DOCKAL, ROSA	138414	04/06/2020	-280.00
DOYLE, KENDRA	A17670	03/20/2020	201.62
DRAGO INVESTMENTS LTD	138393	03/06/2020	374.66
DRAGO INVESTMENTS LTD	138782	03/20/2020	781.20
DRAGO INVESTMENTS LTD	139280	03/27/2020	712.20
DRAMATIC PUBLISHING CO.	138255	03/06/2020	236.65



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
DRAYTON, TIMOTHY	A17488	03/06/2020	17.04
DREAM RANCH LLC	138208	03/06/2020	4,914.70
DREAM RANCH LLC	138644	03/20/2020	19,336.14
DREAM RANCH LLC	139126	03/27/2020	935.25
DRUCK, DAVID	138256	03/06/2020	145.00
DUKE, GARY STEVE	138257	03/06/2020	190.00
DURAND-HOLLIS RUPE, INC	138679	03/20/2020	15,148.98
DZ INDUSTRIES, INC.	139229	03/27/2020	1,189.00
E-LEARN, INC.	138687	03/20/2020	581.42
E.A.H. SAN ANTONIO	138259	03/06/2020	271.75
EAST END GLASS INC	138681	03/20/2020	3,717.55
EAST END GLASS INC	139170	03/27/2020	2,099.59
EBBECKE, FRANCIS V.	A17492	03/06/2020	128.63
EBS HEALTHCARE, INC.	138973	03/23/2020	11,761.00
EBS HEALTHCARE, INC.	139172	03/27/2020	10,646.80
ECMC	138680	03/20/2020	427.11
ECS LEARNING SYSTEMS , INC	138974	03/23/2020	1,204.68
ECS LEARNING SYSTEMS, INC.	138971	03/23/2020	5,002.90
EDINGER INVESTMENT GROUP, LP	138645	03/20/2020	1,749.76
EDINGER VENTURES LLC	138261	03/06/2020	3,236.91
EDINGER VENTURES LLC	138682	03/20/2020	1,718.80
EDINGER VENTURES LLC	138972	03/23/2020	577.86
EDINGER VENTURES LLC	139171	03/27/2020	1,119.85
EDPUZZLE, INC.	138975	03/23/2020	1,254.00
EDU HEALTHCARE, LLC	138449	03/06/2020	2,923.97
EDU HEALTHCARE, LLC	139030	03/23/2020	6,271.44
EDU HEALTHCARE, LLC	139308	03/27/2020	3,418.25
EDUCATION PARTNERS SOLUTION	A17672	03/20/2020	11,700.00
EDUCATION SERVICE CENTER	138262	03/06/2020	2,825.00
EDUCATION SERVICE CENTER	138685	03/20/2020	21,356.00
EDUCATION SERVICE CENTER	139173	03/27/2020	7,530.00
EDUCATIONAL THEATRE ASSOC.	139175	03/27/2020	358.00
EGGINS, REGINALD	138686	03/20/2020	110.00
ELDRIDGE ELECTRIC COMPANY, INC	139176	03/27/2020	2,625.00
ELECTRONICS TECH ASSOC INTL	138264	03/06/2020	605.00
ELIZONDO JR., RAUL	138689	03/20/2020	115.00
ELIZONDO, EDUARDO	A17838	03/27/2020	71.88
ELLIOTT ELECTRIC SUPPLY	138265	03/06/2020	92.73
ELLIOTT ELECTRIC SUPPLY	139177	03/27/2020	357.70
ENTERPRISE RENT-A-CAR	138266	03/06/2020	344.57
ENTERPRISE RENT-A-CAR	138690	03/20/2020	198.00
ENTERPRISE RENT-A-CAR	138977	03/23/2020	99.00
ENTERPRISE RENT-A-CAR	139178	03/27/2020	870.00
EQUIPMENT DEPOT	138267	03/06/2020	735.29
EQUIPMENT DEPOT	139179	03/27/2020	618.07
ESCAMILLA, PONECK, LLP	138269	03/06/2020	115,685.75
ESCAMILLA, PONECK, LLP	139180	03/27/2020	92,620.20
ESGI, LLC	138260	03/06/2020	552.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
ESPARZA, DEBORAH	A17769	03/23/2020	69.20
ESPARZA, GABRIELLE	138263	03/06/2020	198.50
ESPARZA, GABRIELLE	138976	03/23/2020	147.75
ESPINOSA, NADINE	A17680	03/20/2020	146.08
ESQUIVEL, MARIA I.	A00001	03/06/2020	48.82
ESQUIVEL, MARIO R.	138268	03/06/2020	115.00
ESTRELLITA	138691	03/20/2020	294.00
EVAPOCORE, INC.	138643	03/20/2020	2,283.96
EVAPOCORE, INC.	139125	03/27/2020	2,006.94
EWELL EDUCATIONAL SVCS, INC	138683	03/20/2020	460.00
EXPRESS SCRIPTS, INC.	208346	03/06/2020	245,810.74
EXPRESS SCRIPTS, INC.	208371	03/18/2020	608,405.49
EXPRESS SCRIPTS, INC.	208391	03/23/2020	308,272.35
EXPRESS SCRIPTS, INC.	208379	03/31/2020	322,421.46
FABELA, ALEJANDRO	A17493	03/06/2020	85.00
FACILITY SOLUTIONS GROUP, INC	138163	03/06/2020	209.85
FACILITY SOLUTIONS GROUP, INC	139100	03/27/2020	169.88
FAMILY SERVICE ASSOCIATION	139182	03/27/2020	17,135.00
FARIAS, JIMMY	138692	03/20/2020	60.00
FARIAS, JIMMY	139183	03/27/2020	75.00
FAVELA, ERICK	138270	03/06/2020	480.00
FECCI, BILL	138695	03/20/2020	73.50
FEDERAL COURT REPORTERS OF SA	139185	03/27/2020	560.00
FEDEX	138271	03/06/2020	152.00
FEDEX	138696	03/20/2020	64.20
FEDEX	139186	03/27/2020	212.01
FELAN, RICHARD G.	A17494	03/06/2020	155.00
FELEKE, AARON	138274	03/06/2020	135.00
FELIX, TAURUS	A17496	03/06/2020	85.00
FEMATH, ANA	A17495	03/06/2020	666.40
FERGUSON ENTERPRISES, INC.	139187	03/27/2020	59.48
FERNANDEZ, PERLA V.	A18004	03/27/2020	100.00
FERRELLGAS, L.P.	138275	03/06/2020	606.77
FERRELLGAS, L.P.	138698	03/20/2020	6,338.15
FEWELL, LAUREN MARIE	A17842	03/27/2020	100.00
FIRSTMARK CREDIT UNION	138488	03/06/2020	1,442.00
FIRSTMARK CREDIT UNION	138846	03/20/2020	30,793.20
FIRSTMARK CREDIT UNION	139332	03/27/2020	1,442.00
FIVE BELOW, INC.	138700	03/20/2020	635.00
FLINN SCIENTIFIC, INC.	A17497	03/06/2020	5,001.32
FLINN SCIENTIFIC, INC.	A17675	03/20/2020	220.06
FLINN SCIENTIFIC, INC.	A17840	03/27/2020	4,800.17
FLORES, CHRISTINE	A17839	03/27/2020	38.00
FLORES, GINA M.	A17673	03/20/2020	249.25
FLORES, JR. EDUARDO A.	138156	03/06/2020	170.00
FLORES, LUIS	138276	03/06/2020	927.20
FLORES, SAMANTHA	A17841	03/27/2020	100.00
FLORES, SEAN JACOB	A17674	03/20/2020	408.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
FLYNN, PHILIP T.	139189	03/27/2020	300.00
FOAM PRODUCTS OF SA INC	139188	03/27/2020	32.75
FOLLETT SCHOOL SOLUTIONS, INC.	138279	03/06/2020	58,231.33
FOLLETT SCHOOL SOLUTIONS, INC.	138701	03/20/2020	7,317.79
FOLLETT SCHOOL SOLUTIONS, INC.	138979	03/23/2020	1,198.91
FOLLETT SCHOOL SOLUTIONS, INC.	139197	03/27/2020	55,403.93
FORDE-FERRIER EDUC'L. SERVICES	138702	03/20/2020	6,106.50
FORDE-FERRIER EDUC'L. SERVICES	139198	03/27/2020	15,105.00
FORERO, PATRICIA JANE	A17498	03/06/2020	14.00
FOSTER POULTRY FARMS	139200	03/27/2020	78,518.50
FOSTER, FRANKLIN KENNETH	139199	03/27/2020	300.00
FOUNTAIN-WORKS, LLC	138699	03/20/2020	456.72
FRANKLIN COVEY	138280	03/06/2020	389.00
FREEDOM FUNDRAISING	138703	03/20/2020	1,684.54
FREEDOM FUNDRAISING	138980	03/23/2020	664.78
FRENCH, MALCOLM F	138281	03/06/2020	135.00
FRIE, ETHAN	138282	03/06/2020	135.00
FRIENDS OF SPARE PARTS	138694	03/20/2020	4,456.92
FROST INSURANCE AGENCY, INC.	139201	03/27/2020	512.40
FTAITI, KAMEL	138283	03/06/2020	155.00
FUENTES, DAVID MARK	138272	03/06/2020	2,483.00
FUENTES, DAVID MARK	138697	03/20/2020	743.00
FUENTES, DAVID MARK	138978	03/23/2020	1,290.00
FUENTES, GEORGE	138284	03/06/2020	115.00
FUENTES, GEORGE	138704	03/20/2020	155.00
FUGRO CONSULTANTS, INC	A17499	03/06/2020	8,001.25
FUGRO CONSULTANTS, INC	A17770	03/23/2020	7,655.00
G F EDUCATORS, INC.	138285	03/06/2020	350.68
GABRIEL, RICHARD B.	138287	03/06/2020	135.00
GALLANT, JOSUE	138711	03/20/2020	65.00
GALLARDO, PRISCILLA	A17501	03/06/2020	34.21
GALLEGOS JR., RENE C.	138286	03/06/2020	385.00
GALLEGOS JR., RENE C.	138981	03/23/2020	85.00
GALVAN, ALEJANDRO	A17510	03/06/2020	170.00
GALVAN, LINDA ANN	A17502	03/06/2020	24.30
GANDY, DENA	A17844	03/27/2020	100.00
GARCIA CAVAZOS, JOSE GERARDO	138204	03/06/2020	325.00
GARCIA CAVAZOS, JOSE GERARDO	138640	03/20/2020	230.00
GARCIA CAVAZOS, JOSE GERARDO	139121	03/27/2020	75.00
GARCIA, CELESTE	A17843	03/27/2020	100.00
GARCIA, CHRISTOPHER	A17637	03/06/2020	20.24
GARCIA, JOSE R.	139207	03/27/2020	230.00
GARCIA, JR., JESUS T.	A17771	03/23/2020	145.00
GARCIA, REBECA R.	138290	03/06/2020	61.75
GARCIA, REBECA R.	138706	03/20/2020	28.00
GARCIA, ROGER	A17500	03/06/2020	273.03
GARCIA, VALARIE	A17846	03/27/2020	69.62
GARDOPIA GARDENS	139202	03/27/2020	3,000.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
GARZA, LEILA	A17503	03/06/2020	75.78
GARZA, ROLAND	138292	03/06/2020	155.00
GARZA, SOFIA	A17845	03/27/2020	141.62
GARZA, TIM	138982	03/23/2020	170.00
GARZA/GONZALEZ & ASSOCIATES	139204	03/27/2020	71,000.00
GATEWAY PRINTING &	A17537	03/06/2020	13,300.15
GATEWAY PRINTING &	A17699	03/20/2020	20,231.17
GATEWAY PRINTING &	A17776	03/23/2020	4,701.61
GATEWAY PRINTING &	A17883	03/27/2020	30,486.01
GATHERS, TREYDELL A.	138291	03/06/2020	85.00
GATOR, INC.	138293	03/06/2020	640.00
GC SERVICES, LP	138705	03/20/2020	660.39
GEISBUSH, DAVID	138305	03/06/2020	75.00
GELLERMANN, BRENDA	A17848	03/27/2020	100.00
GENOVESI, LAURA J.	A17859	03/27/2020	70.61
GEREDA, IVELISSE	A17504	03/06/2020	68.70
GIBSON COSTUME SHOP, INC.	138295	03/06/2020	500.00
GIBSON, JULIE	138593	03/06/2020	300.00
GILBANE BUILDING COMPANY	A17676	03/20/2020	3,044,818.40
GILBANE BUILDING COMPANY	A17772	03/23/2020	1,152,045.05
GILBANE BUILDING COMPANY	A17849	03/27/2020	1,264,423.40
GILLETTE AIR CONDITIONING	138708	03/20/2020	28,122.85
GILLETTE AIR CONDITIONING	139206	03/27/2020	9,150.00
GIVENS, FALISHIA	A17852	03/27/2020	100.00
GK HOLDINGS, INC.	138983	03/23/2020	17,000.00
GLASCO, ENGRIED C.	A17697	03/20/2020	189.92
GLAZIER FOODS COMPANY	139209	03/27/2020	72,901.35
GLENDALE PARADE STORE, LLC	138710	03/20/2020	2,404.80
GLOVER, CRAIG D.	138296	03/06/2020	115.00
GODINES, DIANA	A17855	03/27/2020	64.10
GOMEZ, SYLVIA ANN	138297	03/06/2020	218.50
GOMEZ, SYLVIA ANN	138984	03/23/2020	49.25
GONZALES, EUGENE	A17677	03/20/2020	364.12
GONZALES, EUGENE	A17857	03/27/2020	105.63
GONZALES, REBECCA	A17507	03/06/2020	25.00
GONZALES, REBECCA	A17858	03/27/2020	126.51
GONZALES, VIOLA	A17866	03/27/2020	100.00
GONZALEZ, DIANA	A17578	03/06/2020	139.27
GONZALEZ, DULCE M.	A17853	03/27/2020	64.46
GONZALEZ, EDEN	138308	03/06/2020	85.00
GONZALEZ, GERALD	138298	03/06/2020	53.13
GONZALEZ, JOSE EMMANUEL	A17751	03/20/2020	11.99
GONZALEZ, JOSEPHINE	A17860	03/27/2020	100.00
GONZALEZ, JULIE ANN	A17509	03/06/2020	64.34
GONZALEZ, JULIE ANN	A17861	03/27/2020	232.70
GONZALEZ, KATHERINE	138304	03/06/2020	200.00
GONZALEZ, LAURA ANN	A17999	03/27/2020	316.98
GONZALEZ, LILIA	A17863	03/27/2020	100.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
GONZALEZ, ROCIO	A17862	03/27/2020	100.00
GONZALEZ, SYLVIA	A17854	03/27/2020	100.00
GOODRICH, MARTIN LUTHER	138789	03/20/2020	155.00
GOPHER SPORT	138300	03/06/2020	2,604.65
GOPHER SPORT	138712	03/20/2020	1,168.20
GORDON, ANTHONY	A17856	03/27/2020	97.23
GORENA ROTH, MELINDA	A17850	03/27/2020	100.00
GRAHAM, DAVID	138713	03/20/2020	115.00
GRAINGER	138572	03/06/2020	7,766.09
GRAINGER	138936	03/20/2020	8,767.64
GRAINGER	139071	03/23/2020	196.80
GRAINGER	139386	03/27/2020	4,798.54
GRANDE TRUCK CENTER, INC.	138301	03/06/2020	13.57
GRANDE TRUCK CENTER, INC.	138714	03/20/2020	53.41
GRANDE TRUCK CENTER, INC.	139211	03/27/2020	246.90
GRANICUS, INC.	139212	03/27/2020	10,418.63
GRANITE TELECOMMUNICATIONS LLC	139210	03/27/2020	37,342.67
GRANT, TIFFANY	A17508	03/06/2020	90.51
GRAYBAR ELECTRIC CO INC	139213	03/27/2020	8,000.00
GREATER SA AFTER SCHOOL	138302	03/06/2020	52,725.87
GREATER SA AFTER SCHOOL	138715	03/20/2020	37,767.72
GREATER SA AFTER SCHOOL	139214	03/27/2020	61,158.74
GREEN, ASHLEY	A17864	03/27/2020	100.00
GREENIFY IT SHREDDING AND	139215	03/27/2020	350.00
GREY, JAMES	138303	03/06/2020	170.00
GROTA, JENNIFER	A17851	03/27/2020	90.51
GT DISTRIBUTORS, INC.	138288	03/06/2020	358.80
GUAJARDO, CESAR A.	138306	03/06/2020	115.00
GUARRIELLO, DAVID	A17511	03/06/2020	155.00
GUARRIELLO, DAVID	A17678	03/20/2020	65.00
GUERRA, ERICA	A17865	03/27/2020	100.00
GUERRA, MELISSA M	A17847	03/27/2020	100.00
GUITAR CENTER STORES INC.	138985	03/23/2020	1,065.00
GULF COAST PAPER CO INC	000003	03/06/2020	39,250.62
GULF COAST PAPER CO INC	000009	03/20/2020	2,050.00
GULF COAST PAPER CO INC	139217	03/27/2020	59,209.38
GURNELL, DEREK	139208	03/27/2020	211.00
GUTIERREZ, ARNOLDO	A17773	03/23/2020	196.30
GUTIERREZ-IBARRA, MAYRA	A17679	03/20/2020	300.00
GUTIERREZ-IBARRA, MAYRA	A17867	03/27/2020	150.28
H MUNOZ AND COMPANY, INC.	138343	03/06/2020	24,418.14
H MUNOZ AND COMPANY, INC.	138997	03/23/2020	5,530.81
HAFTORSON, KILEY	A17869	03/27/2020	100.00
HALLECK, MICHAEL STEVEN	A17517	03/06/2020	60.00
HANCOCK, JEFFREY STEPHEN	139221	03/27/2020	135.00
HANSON, CHERYL	A17512	03/06/2020	98.10
HANSON, CHERYL	A17681	03/20/2020	36.23
HARPER, THERESA M.	A17868	03/27/2020	368.14



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
HARRIS, DAVID	A17683	03/20/2020	135.00
HARRIS, KAREN	A17515	03/06/2020	138.76
HARRIS, MARSHALL T.	138716	03/20/2020	85.00
HARTFORD LIFE INSURANCE	138987	03/23/2020	1,514.98
HEB CREDIT RECEIVABLES	A17518	03/06/2020	18,490.37
HEB CREDIT RECEIVABLES	A17685	03/20/2020	14,885.70
HEB CREDIT RECEIVABLES	A17774	03/23/2020	4,734.14
HEB CREDIT RECEIVABLES	A17870	03/27/2020	9,601.80
HEIDT, SARAH	A17513	03/06/2020	135.00
HEIDT, SARAH	A17682	03/20/2020	155.00
HEINEMANN COMPANY	139203	03/27/2020	899.12
HENDERSON, JEANETTE	A17871	03/27/2020	161.58
HENRY SCHEIN INC.	138729	03/20/2020	811.93
HERNANDEZ, LEANNE	A17684	03/20/2020	263.62
HERNANDEZ, MAYRA	A17873	03/27/2020	100.00
HERNANDEZ, MICHAEL	139077	03/23/2020	115.00
HERNANDEZ, NINFA	A17877	03/27/2020	109.54
HERNANDEZ, SHEILA	A17520	03/06/2020	115.00
HERNANDEZ-JONES, KEVIN	138339	03/06/2020	85.00
HERRERA, JULISSA M	A17690	03/20/2020	216.08
HERTZ, BRYSELL	A17874	03/27/2020	100.00
HERWECK'S INC	138719	03/20/2020	907.25
HETTLER, ARTHUR G.	A17516	03/06/2020	85.00
HIDALGO, JASON	138310	03/06/2020	210.00
HIDALGO, JASON	138717	03/20/2020	75.00
HIDALGO, SERGIO	A17521	03/06/2020	265.00
HIDALGO, SERGIO	A17876	03/27/2020	115.00
HIGH SCHOOL ACHIEVEMENTS	138312	03/06/2020	1,632.50
HIGH SCHOOL MUSIC SVC., INC.	138720	03/20/2020	3,283.32
HIGH SCHOOL MUSIC SVC., INC.	139222	03/27/2020	2,307.81
HILL COUNTRY ELECTRIC SUPPLY	138315	03/06/2020	5,672.54
HILL COUNTRY ELECTRIC SUPPLY	139224	03/27/2020	4,455.24
HILL, KIMBERLY NICOLE	A17514	03/06/2020	85.00
HILLIARD, JOHN K.	A17522	03/06/2020	412.33
HILLIARD, RONALD	138316	03/06/2020	85.00
HILTON GALVESTON ISLAND RESORT	138317	03/06/2020	691.96
HINOJOSA JR., GEORGE	A17523	03/06/2020	13.85
HINOJOSA, LAURA	A17524	03/06/2020	18.92
HLS EXPRESS LUBE	138986	03/23/2020	64.98
HLS EXPRESS LUBE	139218	03/27/2020	159.94
HOBAN, PATRICIA GAIL	A17525	03/06/2020	75.00
HODGE, MARLESE	A17636	03/06/2020	92.88
HOFFMAN, STEPHANIE	A17688	03/20/2020	104.85
HOFFPAUIR, LEAH M.	A17872	03/27/2020	100.00
HOHMANN, MARK A.	138320	03/06/2020	268.00
HOLGUIN, ANDREA	A17878	03/27/2020	74.52
HOLGUIN, ARMANDO	A17526	03/06/2020	155.00
HOLGUIN, ARMANDO	A17687	03/20/2020	28.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
HOLLY, RICHARD L.	138319	03/06/2020	85.00
HOME DEPOT CREDIT SERVICES	138323	03/06/2020	10,102.10
HOME DEPOT CREDIT SERVICES	138723	03/20/2020	2,054.30
HOME DEPOT CREDIT SERVICES	138990	03/23/2020	2,847.00
HOME DEPOT CREDIT SERVICES	139228	03/27/2020	5,513.42
HOSA, TA	138724	03/20/2020	210.00
HOUGHTON MIFFLIN HARCOURT	138993	03/23/2020	12,492.60
HOUSTON EDU LEADERSHIP PTR LLC	138318	03/06/2020	14,500.00
HOUSTON EDU LEADERSHIP PTR LLC	138721	03/20/2020	9,500.00
HOUSTON EDU LEADERSHIP PTR LLC	138989	03/23/2020	4,750.00
HOUSTON EDU LEADERSHIP PTR LLC	139225	03/27/2020	4,750.00
HOUY, FREDERICK KYLE	A17689	03/20/2020	134.49
HOWARD INDUSTRIES, INC.	139220	03/27/2020	2,425.00
HOWELL, CHRISTOPHER E.	A17528	03/06/2020	75.00
HOWEY, TODD	A17527	03/06/2020	356.45
HOWEY, TODD	A17691	03/20/2020	308.00
HUERTA, PATRICK	A17529	03/06/2020	535.00
HUERTA, RAUL	138727	03/20/2020	115.00
HUERTA, RAUL DE JESUS E.	138311	03/06/2020	190.00
HUERTA, RAUL DE JESUS E.	138718	03/20/2020	265.00
HUERTA, RAUL DE JESUS E.	138988	03/23/2020	75.00
HURTADO-YANEZ, LYDIA	138728	03/20/2020	200.00
HUSTLIN SOUTH TEXAS LLC	138725	03/20/2020	540.77
HUTCHINSON, DEREK	138325	03/06/2020	246.12
HVEEM, ZACHARY	138326	03/06/2020	170.00
HYATT REGENCY DOWNTOWN HOUSTON	137853	04/06/2020	-1,165.50
IMAGINE LEARNING, INC.	138328	03/06/2020	5,000.00
IMAGINE LEARNING, INC.	138731	03/20/2020	6,000.00
IMAGINE LEARNING, INC.	139231	03/27/2020	19,200.00
IMMACULATE CONCEPTION	138327	03/06/2020	691.72
INDECO SALES, INC.	139232	03/27/2020	99,980.00
INDUSTRIAL DISTRIBUTION GROUP	138152	03/06/2020	121.19
INDUSTRY1ONE STAFFING	139055	03/23/2020	202.41
INDUSTRY1ONE STAFFING	139055	03/24/2020	-202.41
INSCO DISTRIBUTING, INC.	A17879	03/27/2020	6,544.40
INTEGRATED AV SYSTEMS LLC	138636	03/20/2020	560.00
INTEGRATED AV SYSTEMS LLC	138955	03/23/2020	995.00
INTEGRATED AV SYSTEMS LLC	139115	03/27/2020	390.00
INTERNAL REVENUE SERVICE-ACS	138329	03/06/2020	75.00
INTERNAL REVENUE SERVICE-ACS	138732	03/20/2020	75.00
INTERNAL REVENUE SERVICE-ACS	139234	03/27/2020	75.00
INTERNATIONAL BACCALAUREATE OR	139235	03/27/2020	1,488.00
INTERSTATE BILLING SERVICE INC	138330	03/06/2020	236.80
INTERSTATE BILLING SERVICE INC	138733	03/20/2020	285.29
IRON LOCK CONSTRUCTION SVC LLC	A17693	03/20/2020	150,303.51
IRON LOCK CONSTRUCTION SVC LLC	A17880	03/27/2020	81,383.27
IRUEGAS, CRISTINA	A17694	03/20/2020	385.89
IT'S GREEK TO ME, INC	138289	03/06/2020	648.00





San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
IXL LEARNING, INC.	138451	03/06/2020	99.00
IXL LEARNING, INC.	138820	03/20/2020	9,560.00
J.W. PEPPER & SONS INC.	A17532	03/06/2020	944.34
J.W. PEPPER & SONS INC.	A17696	03/20/2020	1,054.92
J.W. PEPPER & SONS INC.	A17881	03/27/2020	48.00
JACKSON, BRITTNEY	A17897	03/27/2020	100.00
JACKSON, RACHEL	A17533	03/06/2020	89.27
JACKSON, RICKY L.	138735	03/20/2020	115.00
JACKSON, TYLER	138338	03/06/2020	120.00
JAIME, DANIEL	A17534	03/06/2020	17.17
JAKE'S INC.	139237	03/27/2020	48,675.12
JAMAIL & SMITH CONSTRUCTION LP	138736	03/20/2020	434,143.00
JAMES LEE BOSWELL	138497	03/06/2020	3,240.00
JARAMILLO, JUANITA IRENE	138331	03/06/2020	149.25
JARAMILLO, JUANITA IRENE	138994	03/23/2020	98.50
JARAMILLO, SAVINO P.	138333	03/06/2020	145.00
JARRETT PUBLISHING COMPANY	138739	03/20/2020	37,305.40
JD PALATINE, LLC	138734	03/20/2020	760.20
JDSA I, LTD	138334	03/06/2020	4,436.03
JDSA I, LTD	000010	03/20/2020	1,014.37
JENNIE O TURKEY STORE	139240	03/27/2020	59,132.91
JIMENEZ ROCHA, MELISSA	A18018	03/27/2020	100.00
JIMENEZ-LOPEZ, BRIANA	A17882	03/27/2020	100.00
JOERIS GENERAL CONTRACTORS LTD	A17698	03/20/2020	794,916.67
JOERIS GENERAL CONTRACTORS LTD	A17775	03/23/2020	3,070,113.85
JOHANNESSEN, JOSH	A17535	03/06/2020	350.15
JOHN H. SOROLA INC.	139243	03/27/2020	839.91
JOHNSON CONTROLS, INC.	139244	03/27/2020	7,908.04
JOHNSON, CURTIS A.	A17536	03/06/2020	230.00
JOHNSON, DEWEY SR.	138336	03/06/2020	2,400.00
JOHNSON, LAWRENCE E.	138337	03/06/2020	85.00
JONES, BETH	A17538	03/06/2020	583.74
JONES, BETH	A17884	03/27/2020	226.55
JOSEPH, ALICIA	A17695	03/20/2020	106.38
JOSEPH, CATHERINE ARCHER	A17457	03/06/2020	85.22
JOURDANTON ISD	138340	03/06/2020	140.00
JP MORGAN CHASE	402616	03/18/2020	16,410.22
JUDSON INDEPENDENT SCHOOL DIST	139236	03/27/2020	100.00
JUNIOR LIBRARY GUILD	138341	03/06/2020	601.95
JURY, KENNETH	A17539	03/06/2020	80.00
KADUCEUS HOLDINGS, INC	139247	03/27/2020	1,100.00
KAI-ALLIANCE LC	138345	03/06/2020	34,209.81
KAI-ALLIANCE LC	138999	03/23/2020	22,684.89
KALASINSKI, BRIANNA	138746	03/20/2020	459.00
KAMICO INSTRUCTIONAL MEDIA,	138436	03/06/2020	1,748.75
KANE, STEPHANIE	A17886	03/27/2020	100.00
KAPLAN EARLY LEARNING COMPANY	138342	03/06/2020	8,308.14
KAPLAN EARLY LEARNING COMPANY	138745	03/20/2020	5,171.31



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
KARLSBURGER FOODS INC.	139246	03/27/2020	1,108.35
KECK, JULIE	138749	03/20/2020	491.10
KELLER MATERIAL, LTD.	138344	03/06/2020	2,558.75
KELLER MATERIAL, LTD.	138998	03/23/2020	2,622.50
KELLER MATERIAL, LTD.	139248	03/27/2020	3,933.75
KELLMAN, JOHN TYRRELL JR.	A17777	03/23/2020	145.00
KEM	402617	03/20/2020	146,982.13
KENNEDY SUTHERLAND LLP	139361	03/27/2020	19,906.10
KERLICK, CHER LYNN	A18019	03/27/2020	100.00
KERRVILLE BUS CO INC	138747	03/20/2020	2,488.50
KEYS, JASON	138346	03/06/2020	155.00
KINCAID, DANA	A17887	03/27/2020	126.04
KING, DAYTON	402614	03/04/2020	1,682.00
KING, DAYTON	402614	03/25/2020	-1,682.00
KOCHHEISER, LINDA	A17888	03/27/2020	142.72
KOVEL, SARAH B.	139000	03/23/2020	115.00
KULPA, DAWN	A17540	03/06/2020	791.27
KULPA, DAWN	A17700	03/20/2020	198.03
KURZ & CO.	139249	03/27/2020	44,496.10
KYRISH TRUCK CENTERS OF	138491	03/06/2020	178.00
KYRISH TRUCK CENTERS OF	138857	03/20/2020	29,996.20
KYRISH TRUCK CENTERS OF	139041	03/23/2020	15.00
KYRISH TRUCK CENTERS OF	139337	03/27/2020	13,254.09
LA LANNE, MARY C.	138911	03/20/2020	1,531.25
LA QUINTA HOLDINGS INC.	138348	03/06/2020	1,000.65
LABATT FOOD SERVICE	A00006	03/20/2020	67,276.43
LABATT FOOD SERVICE	A17891	03/27/2020	64,953.84
LACKEY W. MICHAEL	138750	03/20/2020	11,124.61
LACKEY W. MICHAEL	139001	03/23/2020	9,273.71
LAKESHORE EQUIPMENT COMPANY	A17541	03/06/2020	8,095.22
LAKESHORE EQUIPMENT COMPANY	A17701	03/20/2020	17,807.63
LAKESHORE EQUIPMENT COMPANY	A17778	03/23/2020	1,294.28
LAKESHORE EQUIPMENT COMPANY	A17889	03/27/2020	55,249.30
LAMBRIGHT, EILIESHA	A17892	03/27/2020	100.00
LAND O'LAKES, INC.	139250	03/27/2020	37,818.00
LANDEROS, EMILIO	138349	03/06/2020	445.00
LANDEROS, EMILIO	138751	03/20/2020	28.00
LANDEROS, EMILIO	139002	03/23/2020	179.00
LARABEE, TIMOTHY	A17894	03/27/2020	111.67
LARRY WUNSCH & ASSOCIATES, INC	139251	03/27/2020	5,501.46
LASSER, PHILLIP	A17543	03/06/2020	99.81
LATIMORE, ASHIELY	A17542	03/06/2020	85.00
LEAD4WARD, LLC	139258	03/27/2020	17,700.00
LEAL, NORMA J	A17703	03/20/2020	167.27
LEARNING A-Z LICENSE	138752	03/20/2020	1,099.50
LEARNING ZONE	138352	03/06/2020	2,826.20
LEARNING ZONE	138753	03/20/2020	88.17
LEARNING ZONE	139259	03/27/2020	114.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
LEDESMA, HECTOR JR.	139252	03/27/2020	120.75
LEDESMA, JAIME G.	138351	03/06/2020	155.00
LEE CONSTRUCTION AND	A17890	03/27/2020	81,368.90
LEGO EDUCATION	138754	03/20/2020	519.85
LEGO EDUCATION	139260	03/27/2020	1,719.60
LEHMAN HIGH SCHOOL	138755	03/20/2020	175.00
LEHMBERG ENTERPRISES, INC.	138420	03/06/2020	1,327.00
LEO C. MAESTAS	138748	03/20/2020	45,000.00
LESSNER, KYRA	A17896	03/27/2020	100.00
LEVINGER	138353	03/06/2020	231.98
LEVI, RAY & SHOUP, INC.	138354	03/06/2020	8,278.00
LEXISNEXIS RISK DATE MGMT. INC	139083	03/27/2020	127.50
LIGHT BULB DEPOT 14 LLC	139262	03/27/2020	336.00
LIGHTSEY, JEFFREY LEE	138756	03/20/2020	600.00
LIQUID ENVIRONMENTAL SOLUTIONS	139261	03/27/2020	729.62
LITTLE CAESARS PIZZA	138356	03/06/2020	48.93
LITTLE CAESARS PIZZA	138757	03/20/2020	85.50
LIVA, ANTHONY RYAN	138355	03/06/2020	30.00
LLANTADA, CAESAR D.	138761	03/20/2020	445.50
LOHR, JOHN LOUIS	138759	03/20/2020	75.00
LONE STAR INVESTMENT POOL	208347	03/02/2020	142,143.62
LONE STAR INVESTMENT POOL	308386	03/04/2020	4,296,297.10
LONE STAR INVESTMENT POOL	208384	03/20/2020	13,353,946.24
LONE STAR INVESTMENT POOL	208375	03/31/2020	956,679.39
LONE STAR RADIATOR COMPANY	138357	03/06/2020	65.00
LONE STAR RADIATOR COMPANY	138760	03/20/2020	65.00
LOPEZ, ANAMARIE	A17899	03/27/2020	100.00
LOPEZ, CHARLES	A17545	03/06/2020	53.42
LOPEZ, JACQUELINE	A17705	03/20/2020	358.72
LOPEZ, MARIA	A17893	03/27/2020	100.00
LOPEZ, NELSON	A17704	03/20/2020	65.00
LOPEZ, REBECCA	A17898	03/27/2020	100.00
LOSOYA, ALFREDO	A17900	03/27/2020	140.42
LOSOYA, CYNTHIA	A17544	03/06/2020	67.94
LOSOYA, CYNTHIA	A17895	03/27/2020	210.00
LOUDENBACK, DANIEL	A17706	03/20/2020	100.00
LOVING, NAKITA	138350	03/06/2020	145.00
LOWE'S CREDIT SERVICES	138358	03/06/2020	307.60
LOWERY, KRISTAL	A17546	03/06/2020	151.80
LOZANO-SORIA, MARLENE	A17901	03/27/2020	100.00
LPA, INC.	138421	03/06/2020	24,038.68
LUGO, DANIEL H.	138758	03/20/2020	600.00
LYNWOOD BLDG. MATERIALS, INC	138762	03/20/2020	578.43
M.F. ATHLETIC COMPANY, INC.	138360	03/06/2020	16.00
M.F. ATHLETIC COMPANY, INC.	138763	03/20/2020	897.00
MACIAS, FERNANDO	138362	03/06/2020	155.00
MACIAS, FERNANDO	139003	03/23/2020	155.00
MACKIN EDUCATIONAL RESOURCES	138765	03/20/2020	4,388.25



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
MACKIN EDUCATIONAL RESOURCES	139004	03/23/2020	126.09
MACKIN EDUCATIONAL RESOURCES	139264	03/27/2020	1,562.19
MADERA, KARLA	138364	03/06/2020	145.00
MAGIK CHILDREN'S THEATRE	138366	03/06/2020	920.00
MAGIK CHILDREN'S THEATRE	138767	03/20/2020	1,440.50
MAGIK CHILDREN'S THEATRE	138767	04/06/2020	-1,440.50
MAKEMUSIC, INC.	139265	03/27/2020	2,680.00
MALDONADO, ALEJANDRINA	000004	03/06/2020	40.02
MALDONADO, JEFFREY A.	138368	03/06/2020	215.00
MALDONADO, YOLANDA	A17549	03/06/2020	51.50
MAMA MARGIES # 2 RESTAURANT	139266	03/27/2020	271.01
MANDUJANO, ANDRES	139005	03/23/2020	115.00
MANK-ALLEN, CHRISTINA	A17548	03/06/2020	155.86
MANNING, GENEVIVE K.	A17562	03/06/2020	56.70
MARANTO, SHREVE	A17903	03/27/2020	77.05
MARCHAN, MARISSA	A17906	03/27/2020	92.35
MARCO PRODUCTS, INC.	139267	03/27/2020	500.00
MARIN, JUAN	138375	03/06/2020	115.00
MARINES, VERONICA	402612	03/04/2020	1,560.00
MARISSA M. GUEVARA	138595	03/20/2020	487.50
MARKHAM, PEGGY	139273	03/27/2020	399.95
MARKS, MARIE	A17779	03/23/2020	437.00
MARLOW, MICHAEL	138371	03/06/2020	120.00
MARMON MOK	138769	03/20/2020	27,991.89
MARRIOTT HOTEL SERVICES, INC.	137419	04/06/2020	-4,006.74
MARTIN, ROWLAND JR.	138373	03/06/2020	50.00
MARTIN, YVONNE	139269	03/27/2020	100.00
MARTINEZ, CARMEN	139277	03/27/2020	100.00
MARTINEZ, DANIELLA	A17547	03/06/2020	112.64
MARTINEZ, EDWARD A.	A17553	03/06/2020	257.37
MARTINEZ, FELISMINA	A17904	03/27/2020	130.87
MARTINEZ, GLORIA	A17710	03/20/2020	53.04
MARTINEZ, INEZ	138374	03/06/2020	310.00
MARTINEZ, INEZ	139006	03/23/2020	145.00
MARTINEZ, LISA	A17905	03/27/2020	100.00
MARTINEZ, M. LOURDES	A17551	03/06/2020	49.00
MARTINEZ, MARCO ANTONIO	A17550	03/06/2020	85.00
MARTINEZ, MARK S.	138376	03/06/2020	330.00
MARTINEZ, MARK S.	139007	03/23/2020	290.00
MARTINEZ, MELISSA	A17909	03/27/2020	100.00
MARTINEZ, ROGER G.	A17554	03/06/2020	165.00
MARTINEZ, ROGER G.	A17780	03/23/2020	145.00
MARTINEZ, SANTIAGO	138402	03/06/2020	115.00
MARY K. VIEGELAHN	138419	03/06/2020	1,274.72
MARY K. VIEGELAHN	138798	03/20/2020	5,573.72
MARY K. VIEGELAHN	139292	03/27/2020	1,274.72
MASSENGALE ARMATURE WORKS, INC	139271	03/27/2020	2,795.01
MASSEY, PAUL D	138397	03/06/2020	3,750.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
MASTERS DISTRIBUTION SYSTEMS	A00003	03/06/2020	20,192.59
MASTERS DISTRIBUTION SYSTEMS	A00007	03/20/2020	34,190.27
MASTERS DISTRIBUTION SYSTEMS	A17907	03/27/2020	18,051.55
MATTHEWS, ROGERS	139008	03/23/2020	145.00
MAYCES, ADRIANA	A17556	03/06/2020	65.67
MAYFIELD, THERESA M.	A17908	03/27/2020	100.00
MB DUSTLESS AIR FILTER CO LLC	138258	03/06/2020	2,384.76
MB DUSTLESS AIR FILTER CO LLC	139169	03/27/2020	1,630.91
MC CULLOUGH, MICHAEL	138773	03/20/2020	155.00
MC GILL, ADRIENNE	138771	03/20/2020	300.00
MC KELVEY, GARY	138380	03/06/2020	115.00
MC MORRIS, DONALD	138775	03/20/2020	180.00
MCADAMS GROUP LLC	A17744	03/20/2020	1,690.00
MCALLEN ISD	138378	03/06/2020	2,313.98
MCCHESNEY / BIANCO LLC	139272	03/27/2020	16,506.52
MCDOWELL, JOSEPH V.	A17781	03/23/2020	65.00
MCGINNIS, DAVID	138372	03/06/2020	120.00
MCGRATH RENTCORP	A17708	03/20/2020	7,026.90
MCGRATH RENTCORP	A17782	03/23/2020	298.00
MCKENNA CHILDREN'S MUSEUM	138774	03/20/2020	245.00
MCKENNA CHILDREN'S MUSEUM	138774	03/25/2020	-245.00
MCLERRAN, DELIA	A17557	03/06/2020	81.63
MECA SPORTSWEAR, INC.	138776	03/20/2020	3,360.00
MECA SPORTSWEAR, INC.	139009	03/23/2020	3,850.00
MECA SPORTSWEAR, INC.	139275	03/27/2020	490.00
MECHANICAL MAINTENANCE OF	139391	03/27/2020	19,073.88
MECHANICAL TECHNICAL SERVICES,	139274	03/27/2020	11,902.00
MEDELLIN, BELINDA	138381	03/06/2020	927.20
MEDICAL WHOLESALER, INC.	138383	03/06/2020	3,455.31
MEDICAL WHOLESALER, INC.	138777	03/20/2020	618.00
MEDICAL WHOLESALER, INC.	139011	03/23/2020	260.85
MEDINA, YVONNE	A17910	03/27/2020	100.00
MEIER, MADALYN	A17916	03/27/2020	70.59
MEMORIAL HIGH SCHOOL	138384	03/06/2020	100.00
MENDEZ, ALEC	138385	03/06/2020	310.00
MENDEZ, NORBERT	A17559	03/06/2020	170.00
MENDIOLA, CARMEN	138830	03/20/2020	1,784.20
MENDIOLA, CARMEN	139320	03/27/2020	2,037.70
MENDIOLA, ELIDA	A17914	03/27/2020	100.00
MENDOZA, EMMANUEL	139276	03/27/2020	2,445.00
MENDOZA, GLORIA	A17558	03/06/2020	20.00
MENGE, CARL JOHN	138778	03/20/2020	2,000.00
MENTORING MINDS	A17560	03/06/2020	19,163.20
MENTORING MINDS	A17709	03/20/2020	32,564.85
MERLIN ENT GR US HOLDINGS INC	138363	03/06/2020	126.00
MERTZ SAUSAGE COMPANY	138779	03/20/2020	83.70
MEYERS, TERESA	A17561	03/06/2020	59.80
MICHAEL'S CHILD CARE, INC.	138387	03/06/2020	1,432.54



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
MICHAEL'S CHILD CARE, INC.	139012	03/23/2020	1,362.66
MICHIGAN STATE DISBURSEMENT UN	138772	03/20/2020	751.71
MIGUES, JACLYN	A17912	03/27/2020	100.00
MILEWICH, SUSANA	A17913	03/27/2020	290.38
MILLENDER, KONISE	A17707	03/20/2020	235.45
MILLER, HAROLD	138388	03/06/2020	165.00
MILLER, HAROLD	139013	03/23/2020	145.00
MILLER, RAY	139014	03/23/2020	145.00
MINES, ROBERT	138389	03/06/2020	85.00
MINNESOTA LIFE INSURANCE CO.	138780	03/20/2020	58,735.58
MIRELES, RICHARD A.	A17563	03/06/2020	310.00
MISSION ELECTRIC SUPPLY, INC.	139278	03/27/2020	517.00
MISSION RESTAURANT SUPPLY CO.	138390	03/06/2020	35,100.00
MITCHELL, SR. MARK E.	138391	03/06/2020	165.00
MOHACEY, STEPHEN	A17564	03/06/2020	60.00
MOLINA, NORMA	A17712	03/20/2020	106.10
MONREAL, SAMMY	138379	03/06/2020	200.00
MONTALVO, NORMA	A17783	03/23/2020	237.00
MONTEJANO, REYES JR.	A17565	03/06/2020	85.00
MONTELONGO, ESMERALDA	A17711	03/20/2020	12.08
MONTESSORI OUTLET, INC.	138394	03/06/2020	713.25
MONTESSORI SERVICES	138784	03/20/2020	484.30
MOON, STEVEN R.	138395	03/06/2020	115.00
MOON, STEVEN R.	138783	03/20/2020	115.00
MOORE SUPPLY CO.	139289	03/27/2020	85.87
MOORE, MICHAEL	138369	03/06/2020	261.88
MORA, JAVIER G.	A17568	03/06/2020	155.00
MORA, JAVIER G.	A17784	03/23/2020	75.00
MORA, SONYA	A17567	03/06/2020	92.50
MORALES, EDWARD	138396	03/06/2020	220.00
MORALES, JUAN M.	A17569	03/06/2020	110.26
MORENO SR., STEVE	138398	03/06/2020	28.00
MORENO, AGUSTIN	A17915	03/27/2020	100.00
MORENO, ANTHONY	138361	03/06/2020	440.00
MORENO, ANTHONY	138764	03/20/2020	270.00
MORENO, BEVERLY	A17902	03/27/2020	210.00
MORENO, DIEGO	139270	03/27/2020	230.00
MORGANTI TEXAS/CASIAS JOINT VE	A17713	03/20/2020	451,368.87
MORGANTI TEXAS/CASIAS JOINT VE	A17785	03/23/2020	1,873,023.58
MORIN, ALBERT V. JR.	138399	03/06/2020	85.00
MORIN, ALBERT V. JR.	139015	03/23/2020	115.00
MORRISON SUPPLY COMPANY	138400	03/06/2020	1,002.03
MORRISON SUPPLY COMPANY	139281	03/27/2020	343.24
MOVE SOLUTIONS-SAN ANTONIO LTD	138401	03/06/2020	1,517.00
MOVIE SHOW VIDEO MGT.INC.	139130	03/27/2020	110.97
MOY TARIN RAMIREZ ENGINEERS	139016	03/23/2020	2,425.00
MUNICIPAL GOLF ASSOC. - SA	138224	03/06/2020	5,645.00
MUNOZ, DANIEL JACOB	138403	03/06/2020	525.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
MURRAY, SHAQUILLE	138377	03/06/2020	220.00
MUSIC IN MOTION INC	138404	03/06/2020	45.00
MUSIC IN MOTION INC	138786	03/20/2020	999.90
MUSICAL INSTRUMENT SERVICE	139018	03/23/2020	1,000.00
MUSTANG EQUIPMENT	138406	03/06/2020	196.57
MUSTANG EQUIPMENT	138787	03/20/2020	191.10
MUY PIZZA	138405	03/06/2020	764.00
MUY PIZZA	139017	03/23/2020	195.00
MYERS, ALANA P.	A17917	03/27/2020	207.06
MYTHICS INC	138407	03/06/2020	2,273.15
NAPA AUTO PARTS-SAN ANTONIO DC	138294	03/06/2020	139.17
NAPA AUTO PARTS-SAN ANTONIO DC	139205	03/27/2020	37.57
NARDIS, INC.	139140	03/27/2020	4,690.07
NARVAEZ, ROSA I	A17918	03/27/2020	118.24
NASCO INC.	138409	03/06/2020	2,375.02
NASCO INC.	138788	03/20/2020	1,453.07
NASCO INC.	139283	03/27/2020	1,404.61
NATIONAL ARCHERHY IN THE	138794	03/20/2020	763.00
NATIONAL ART EDUCATION ASSOC	138408	03/06/2020	215.00
NATIONAL EDUCATIONAL	138792	03/20/2020	1,325.39
NATIONAL FOOD GROUP, INC.	000011	03/20/2020	56,700.00
NATIONAL FOOD GROUP, INC.	139282	03/27/2020	22,450.00
NATL ASSOC OF PUBLIC EMPLOYEES	138410	03/06/2020	640.00
NATL ASSOC OF PUBLIC EMPLOYEES	138791	03/20/2020	16.00
NATL ASSOC OF PUBLIC EMPLOYEES	139284	03/27/2020	624.00
NATURAL BRIDGE CAVERNS	138413	03/06/2020	845.00
NATURAL BRIDGE CAVERNS	138413	03/18/2020	-845.00
NATURAL BRIDGE CAVERNS	137452	04/06/2020	-475.25
NAVA, LUCINDA	A17921	03/27/2020	100.00
NAVA, ROGELIO	A17572	03/06/2020	57.27
NAVA, ROGELIO	A17920	03/27/2020	155.83
NAVARRO, GERONIMO	A17573	03/06/2020	85.00
NAVARRO, JESSICA I.	138332	03/06/2020	149.25
NAVARRO, KRISTINA	A17590	03/06/2020	154.85
NAVARRO, KRISTINA	A17940	03/27/2020	210.00
NCS PEARSON, INC.	138411	03/06/2020	807.17
NELLUM, MALACHI	A17574	03/06/2020	113.68
NELLUM, MALACHI	A17716	03/20/2020	478.96
NELLUM, MALACHI	A17922	03/27/2020	353.55
NESTLE WATERS NORTH AMERICA	138801	03/20/2020	47.45
NETSYNC NETWORK SOLUTIONS	138415	03/06/2020	3,105.88
NETSYNC NETWORK SOLUTIONS	139019	03/23/2020	2,366.40
NEW DIRECTIONS SOLUTIONS LLC	139307	03/27/2020	22,263.00
NEW READERS PRESS	138795	03/20/2020	1,000.00
NEWCOME, COURTNEY	A17755	03/20/2020	14.00
NIBLETT, ARRIEL	A17505	03/06/2020	94.44
NIEVES, WENDY	A17715	03/20/2020	408.35
NOBLETT, JODY	A17571	03/06/2020	96.24



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
NORTH PARK LINCOLN MURCURY	138416	03/06/2020	202.75
NORTH PARK LINCOLN MURCURY	138796	03/20/2020	317.02
NORTH PARK LINCOLN MURCURY	139290	03/27/2020	1,047.60
NORTHWEST EVALUATION ASSOC.	138793	03/20/2020	150.00
NORTHWEST EVALUATION ASSOC.	139288	03/27/2020	35,765.00
NUNCIO, APRIL	A17919	03/27/2020	100.00
O'REILLY AUTO ENTERPRISES, LLC	A17580	03/06/2020	3,613.79
O'REILLY AUTO ENTERPRISES, LLC	A17719	03/20/2020	3,435.20
O'REILLY AUTO ENTERPRISES, LLC	A17928	03/27/2020	2,822.86
OAK HILLS LANES	138417	03/06/2020	221.79
OAK HILLS LANES	138417	03/18/2020	-221.79
OFFICE DEPOT	A17575	03/06/2020	86,584.06
OFFICE DEPOT	A17717	03/20/2020	56,882.95
OFFICE DEPOT	A17787	03/23/2020	12,795.56
OFFICE DEPOT	A17924	03/27/2020	130,144.52
OHMAN ENTERPRISES LLC	138661	03/20/2020	110.60
OK TOURS	138418	03/06/2020	1,425.00
OK TOURS	139291	03/27/2020	1,495.00
OLGUIN, ANNA M.	A17577	03/06/2020	425.48
OLGUIN, ANNA M.	A17925	03/27/2020	143.00
OLIVA, BLAKE A.	A17576	03/06/2020	215.00
OLIVARES, ANGELINA	A17579	03/06/2020	95.27
OLIVARES, ANGELINA	A17926	03/27/2020	64.80
OLIVAS, JOSE LUIS	A17927	03/27/2020	105.11
OLVERA, DAMIAN L.	A17718	03/20/2020	58.87
ONETOUCHPOINT SW CORP	138709	03/20/2020	400.96
ORIENTAL TRADING COMPANY	138422	03/06/2020	1,264.94
ORIENTAL TRADING COMPANY	138799	03/20/2020	509.05
ORIENTAL TRADING COMPANY	139023	03/23/2020	2,562.31
ORIENTAL TRADING COMPANY	139293	03/27/2020	2,150.81
ORTIZ, DOMINICK	138423	03/06/2020	155.00
ORTIZ, MOISES	A17581	03/06/2020	440.50
ORTIZ, OBED	139024	03/23/2020	4,200.00
ORTIZ, RENAI	A17582	03/06/2020	63.91
OSTIGUIN, OFELIA	138797	03/20/2020	65.38
OUR KIDS MAGAZINE, LLC	138424	03/06/2020	668.00
OWNER INSITE, LLC	138425	03/06/2020	3,000.00
OWNER INSITE, LLC	138800	03/20/2020	1,500.00
OWNER INSITE, LLC	139294	03/27/2020	1,500.00
PACHECO, KARINA	A17722	03/20/2020	37.84
PAEZ, ANNA LAURA	A17932	03/27/2020	100.00
PALACIO, IGNACIO	A17583	03/06/2020	475.00
PALACIOS, AMY L.	A17929	03/27/2020	100.00
PALACIOS, GEORGE A.	138189	03/06/2020	704.00
PALACIOS, GEORGE A.	138635	03/20/2020	604.00
PAPE-DAWSON ENGINEERS INC	138803	03/20/2020	64,905.11
PARK PLACE RECREATION	138429	03/06/2020	12,094.00
PARKER, BABBIE SHERRE	A17584	03/06/2020	220.00





San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
PARKS, JHOANA	A17930	03/27/2020	88.72
PARRA, GENESIS	A17939	03/27/2020	100.00
PARTIDA, MARTA	A17931	03/27/2020	6.29
PASCO SCIENTIFIC	138805	03/20/2020	3,336.85
PASCO SCIENTIFIC	139295	03/27/2020	609.00
PASKELL, ANGELA	A17721	03/20/2020	274.10
PASNICU, ADINA	A17938	03/27/2020	100.00
PASQUIER, FORREST	138430	03/06/2020	75.00
PASQUIER, FORREST	138806	03/20/2020	155.00
PASTRANO, JASON	138804	03/20/2020	104.95
PATHWAY COMMUNICATIONS LTD	139297	03/27/2020	20,838.88
PATTERSON & ASSOCIATES	138431	03/06/2020	350.00
PATTERSON & ASSOCIATES	139296	03/27/2020	350.00
PATTERSON, DAVID T	138441	03/06/2020	85.00
PATTY'S TACO HOUSE #1	138433	03/06/2020	560.40
PAYFLEX SYSTEMS USA, INC.	208341	03/04/2020	19,628.72
PAYFLEX SYSTEMS USA, INC.	208356	03/09/2020	12,804.82
PAYFLEX SYSTEMS USA, INC.	208355	03/19/2020	37,190.14
PAYFLEX SYSTEMS USA, INC.	208391	03/23/2020	6,160.55
PAYFLEX SYSTEMS USA, INC.	208367	03/24/2020	15,027.46
PAYFLEX SYSTEMS USA, INC.	208373	03/31/2020	13,517.48
PBK ARCHITECTS, INC.	A17720	03/20/2020	50,600.09
PDG INDUSTRIES	138151	03/06/2020	88,006.40
PDG INDUSTRIES	138606	03/20/2020	1,623.00
PDG INDUSTRIES	139089	03/27/2020	7,879.00
PDT 1433 LLC	139181	03/27/2020	175.70
PEARSON EDUCATION INC.	138435	03/06/2020	1,018.20
PEDRAZA, EULALIO M.	138437	03/06/2020	170.00
PENA, JOE G.	A17585	03/06/2020	150.00
PENSKE TRUCK LEASING CO., L.P.	138434	03/06/2020	304.92
PENSKE TRUCK LEASING CO., L.P.	138808	03/20/2020	2,533.84
PENSKE TRUCK LEASING CO., L.P.	139298	03/27/2020	2,563.44
PEOPLES EDUCATION INC	A17586	03/06/2020	4,931.36
PERAL HANA, BALTAZAR	138439	03/06/2020	155.00
PEREZ, CARLOS EDUARDO	139026	03/23/2020	155.00
PEREZ, CHRISTINE	A17933	03/27/2020	92.43
PEREZ, DONALDO	A17788	03/23/2020	160.00
PEREZ, JESUS	A17934	03/27/2020	159.67
PEREZ, MARIA M.	138818	03/20/2020	225.00
PEREZ, MARIO A.	139031	03/23/2020	135.00
PEREZ, OLIVER T.	138438	03/06/2020	135.00
PEREZ, OLIVER T.	138809	03/20/2020	115.00
PEREZ, SYLVIA M.	A17935	03/27/2020	100.00
PEREZ, VALERIE H	A17589	03/06/2020	69.48
PEREZ, VALERIE H	A17725	03/20/2020	193.68
PERFORMANCE HEALTH SUPPLY INC.	138382	03/06/2020	394.54
PERFORMANCE HEALTH SUPPLY INC.	139010	03/23/2020	929.89
PERFORMANT RECOVERY, INC.	138677	03/20/2020	653.57



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
PERKINS+WILL	138440	03/06/2020	56,629.19
PERKINS+WILL	138810	03/20/2020	26,542.51
PERMA-BOUND INC	139299	03/27/2020	2,000.00
PETROLEUM SOLUTIONS INC	138812	03/20/2020	301.23
PETROLEUM SOLUTIONS INC	139300	03/27/2020	4,987.18
PETROLEUM TRADERS CORPORATION	A17588	03/06/2020	26,608.73
PETROLEUM TRADERS CORPORATION	A17723	03/20/2020	22,065.39
PETROLEUM TRADERS CORPORATION	A17936	03/27/2020	26,628.01
PETRY TRAVEL AGENCY, INC.	139027	03/23/2020	804.78
PETTET, MAXWELL	138432	03/06/2020	230.00
PETTET, MAXWELL	138807	03/20/2020	345.00
PFLUGER ASSOCIATES, L.P.	138813	03/20/2020	10,899.45
PHEAA	138802	03/20/2020	2,374.68
PILGRIM'S PRIDE CORPORATION	A17937	03/27/2020	127,613.50
PINA, KAREN I	138446	03/06/2020	345.00
PIONEER CREDIT RECOVERY, INC.	138814	03/20/2020	2,416.18
PIONEER MANUFACTURING COMPANY	138444	03/06/2020	1,275.04
PIONEER MANUFACTURING COMPANY	139301	03/27/2020	2,257.50
PIRAINO CONSULTING, INC.	138443	03/06/2020	38,808.30
PIRAINO CONSULTING, INC.	138815	03/20/2020	9,921.88
PIRAINO CONSULTING, INC.	139028	03/23/2020	4,271.50
PITNEY BOWES POSTAGE BY PHONE	138816	03/20/2020	9,950.00
PIZZA HUT #014294	138445	03/06/2020	44.00
PIZZA PROPERTIES, INC.	138442	03/06/2020	282.74
PIZZA PROPERTIES, INC.	138811	03/20/2020	415.31
PIZZA VENTURE OF	139302	03/27/2020	136.50
PLANK ROAD PUBLISHING, INC	138817	03/20/2020	178.34
PLANO SPORTS SOCCER, INC.	138510	03/06/2020	8,172.20
PLANO SPORTS SOCCER, INC.	138886	03/20/2020	1,977.50
PLASTIC SUPPLY OF SA, INC.	138447	03/06/2020	90.50
PLASTIC SUPPLY OF SA, INC.	139303	03/27/2020	114.00
POCKET NURSE ENTERPRISES, INC.	139304	03/27/2020	1,508.65
POOLE, JAMES E.	A17724	03/20/2020	1,955.00
POSITIVE PROMOTIONS, INC.	138448	03/06/2020	39.85
POSITIVE PROMOTIONS, INC.	139305	03/27/2020	403.75
POST HOLDINGS, INC	139306	03/27/2020	26,136.00
POYLE, JAMES M	139029	03/23/2020	145.00
PPG ARCHITECTURAL FINISHES INC	138392	03/06/2020	1,915.86
PPG ARCHITECTURAL FINISHES INC	138781	03/20/2020	1,994.54
PRECISION BUS MACHINES INC	138730	03/20/2020	791.21
PRECISION BUS MACHINES INC	139230	03/27/2020	2,732.91
PRESIDIO NETWK. SOLUTIONS INC.	138819	03/20/2020	33,014.00
PROJECT LEAD THE WAY, INC.	139309	03/27/2020	575.00
PSI	138428	03/06/2020	500.00
PSI INC	138427	03/06/2020	515.00
PSI INC	139025	03/23/2020	1,078.00
PUT-IN-CUPS, LLC	138450	03/06/2020	921.00
PYLE, PATRICK	A17726	03/20/2020	169.32



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
PYRAMID SCHOOL PRODUCTS CORP	138452	03/06/2020	366.40
QUIROZ, CLAUDIA	A17789	03/23/2020	2,108.00
R.E.C. INDUSTRIES, INC.	138821	03/20/2020	47,985.23
RABA-KISTNER CONSULTANTS, INC.	139032	03/23/2020	18,668.00
RABAGO, LETICIA	A17941	03/27/2020	100.00
RADIUS HOLDINGS LLC	138823	03/20/2020	590.44
RAINBOW BOOK COMPANY	139310	03/27/2020	6,215.00
RAMIREZ, BELINDA	A17942	03/27/2020	100.00
RAMIREZ, DANNY	139135	03/27/2020	3,742.45
RAMIREZ, DERRICK	A17591	03/06/2020	46.04
RAMIREZ, ENRIQUE	A17728	03/20/2020	65.00
RAMIREZ, LISA MARIE	A17593	03/06/2020	20.57
RAMON, MARY ELLEN	A17592	03/06/2020	116.21
RAMOS, MARY ANN	130772	03/27/2020	-235.00
RANGEL, GILBERT	138455	03/06/2020	155.00
RANGEL, JOSEPH	138454	03/06/2020	155.00
RANGEL, PATRICIA	A17943	03/27/2020	100.00
RANGEL, RICHARD RUDY	138453	03/06/2020	225.00
RANN, NICOLE	138466	03/06/2020	714.00
RANN, NICOLE	139037	03/23/2020	1,275.00
RANN, NICOLE	139318	03/27/2020	629.00
RAPTOR TECHNOLOGIES, INC.	138456	03/06/2020	495.00
READING WRITING PROJ NETWORK	139315	03/27/2020	7,000.00
REDLINE CHEER AND DANCE	138458	03/06/2020	780.00
REECE, BRETT M.	A17595	03/06/2020	145.00
REED RANDALL, JOE	138825	03/20/2020	9,000.00
REGENT COACH LINE LTD.	138459	03/06/2020	3,572.10
REGENTS OF UNIV. OF COLORADO	138461	03/06/2020	1,500.00
REGION IV ESC	138824	03/20/2020	3,978.00
REGION IV ESC	139033	03/23/2020	306.00
REHLER, VAUGHN & KOONE, INC.	138462	03/06/2020	17,651.30
RELAY GRADUATE SCHOOL OF EDUC.	139311	03/27/2020	750.00
RENKEN, LAURA ASHLEY	139034	03/23/2020	155.00
RENTERIA, REFUGIO	A17947	03/27/2020	100.00
RENTIRA, BOBBY	139317	03/27/2020	145.00
REVILLA, ROLANDO	A17956	03/27/2020	100.00
REXEL USA, INC.	138463	03/06/2020	516.38
REXEL USA, INC.	139312	03/27/2020	1,693.04
REYES, EDDIE JR	A17729	03/20/2020	131.02
REYNOLDS, SHANE	138826	03/20/2020	135.00
RICHIE, JOSEFINA M.	A17948	03/27/2020	210.00
RICK PFLUNKE, INC	138217	03/06/2020	375.65
RICOH USA, INC.	A17531	03/05/2020	-96.06
RICOH USA, INC.	A17530	03/06/2020	70,026.06
RICOH USA, INC.	A17692	03/20/2020	351.49
RINCON, SANDRA C.	A17949	03/27/2020	80.96
RIOS, ELIZABETH	A17950	03/27/2020	117.59
RIOS, LEAH	139313	03/27/2020	100.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
RIVER CITY HYDRAULICS, INC.	139314	03/27/2020	533.94
RIVER CITY PRODUCE INC	A00004	03/06/2020	53,710.98
RIVER CITY PRODUCE INC	A00008	03/20/2020	44,688.58
RIVER CITY PRODUCE INC	A17953	03/27/2020	66,699.49
RIVERA, SANYA	A17946	03/27/2020	100.00
RLJ II LOUISVILLE DT LESSEE	138469	03/06/2020	598.92
RLJ II LOUISVILLE DT LESSEE	138469	04/06/2020	-598.92
ROADRUNNER CERAMICS AND	138464	03/06/2020	259.20
ROBLES, AMY	A17951	03/27/2020	100.00
ROCHA-CAMPION, BERTHA	138554	03/06/2020	3,060.00
ROCHA-CAMPION, BERTHA	138928	03/20/2020	474.50
RODRIGUEZ, ALEJANDRO	138465	03/06/2020	115.00
RODRIGUEZ, AMELIA	A17519	03/06/2020	44.04
RODRIGUEZ, AMELIA	A17686	03/20/2020	0.29
RODRIGUEZ, ANGELIQUE	A17955	03/27/2020	100.00
RODRIGUEZ, ARIELE	A17960	03/27/2020	100.00
RODRIGUEZ, CESAR LUIS	139035	03/23/2020	155.00
RODRIGUEZ, DANIEL S.	A17596	03/06/2020	135.00
RODRIGUEZ, DANIEL S.	A17730	03/20/2020	135.00
RODRIGUEZ, EDDIE	A17790	03/23/2020	40.90
RODRIGUEZ, EDDIE	A17961	03/27/2020	228.64
RODRIGUEZ, GRACIELA	A17958	03/27/2020	175.43
RODRIGUEZ, HELEN G.	A17954	03/27/2020	128.01
RODRIGUEZ, JESSE	139036	03/23/2020	36.25
RODRIGUEZ, MANUEL ALFRED	138829	03/20/2020	28.00
RODRIGUEZ, NICOLE	A17566	03/06/2020	63.71
RODRIGUEZ, NORMA E	138822	03/20/2020	190.56
ROEN, LISA	A17952	03/27/2020	69.69
ROGERS, MARK C.	138827	03/20/2020	65.00
ROMERO, ANGELICA	A17731	03/20/2020	34.15
ROMERO, ANGELICA	A17957	03/27/2020	447.14
ROMERO, NOE GEOVANNI ALAS	138457	03/06/2020	115.00
ROSAS, JENNIFER FABIOLA	A17597	03/06/2020	526.23
ROSAS, NASTASSIA	A17944	03/27/2020	299.63
ROSE, DEVIN XAVIER	138468	03/06/2020	4,675.00
ROSE, TINA Y	A17727	03/20/2020	93.50
ROWMAN & LITTLEFIELD	138828	03/20/2020	60.52
ROYALL-MATTHIessen EQUIPMENT	138467	03/06/2020	80.12
RUBIO, MARA GONZALEZ	A17962	03/27/2020	100.00
RUIZ, KAREN	A17959	03/27/2020	71.82
RUIZ, MAUREEN	A17594	03/06/2020	77.80
RUSH TRUCK CENTER	139319	03/27/2020	688.72
RUSSELL, MICAELA	A17945	03/27/2020	100.00
S A BRAKE & CLUTCH SVC, INC	138843	03/20/2020	280.80
S A BRAKE & CLUTCH SVC, INC	139330	03/27/2020	8.15
S&S WORLDWIDE, INC.	138471	03/06/2020	2,954.23
S&S WORLDWIDE, INC.	138834	03/20/2020	26.51
S&S WORLDWIDE, INC.	139323	03/27/2020	531.78



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
SA LEGAL NEWS, LLC	138309	03/06/2020	150.00
SA LEGAL NEWS, LLC	139219	03/27/2020	176.00
SA RAINMAKER, LLC	138884	03/20/2020	175.75
SA RAINMAKER, LLC	139353	03/27/2020	9,678.80
SA SANITARY TORTILLA COMP, INC	139329	03/27/2020	10,522.01
SAAABE CONFERENCE	138832	03/20/2020	1,120.00
SAATZER, SARAH	A17602	03/06/2020	74.92
SAAVEDRA-GARZA, A. BELINDA	A17732	03/20/2020	99.94
SAFESITE, INC.	138838	03/20/2020	260.00
SAFETY-KLEEN CORP	138837	03/20/2020	2,315.23
SAFETY-KLEEN CORP	139324	03/27/2020	2,316.00
SAFEWAY SUPPLY, INC.	138477	03/06/2020	42,049.84
SAFEWAY SUPPLY, INC.	138839	03/20/2020	83,430.19
SAFEWAY SUPPLY, INC.	139038	03/23/2020	528.00
SAFEWAY SUPPLY, INC.	139325	03/27/2020	42,391.56
SAISD FOUNDATION	138835	03/20/2020	378.00
SAISD POLICE OFFICERS ASSOC.	138470	03/06/2020	350.00
SAISD POLICE OFFICERS ASSOC.	139321	03/27/2020	350.00
SALAS, JAMES R.	138840	03/20/2020	2,242.50
SALAS, VELINDA F.	A17963	03/27/2020	69.98
SALAZAR, ALEJANDRO	138478	03/06/2020	115.00
SALAZAR, KAREN	139348	03/27/2020	86.42
SALAZAR, MAYRA	A17964	03/27/2020	100.00
SALINAS, AMBROSIO L.	A17599	03/06/2020	361.81
SALLY BEAUTY SUPPLY #00127	138479	03/06/2020	254.93
SALZMANN, PATTI	A17739	03/20/2020	599.30
SAM ASH MUSIC COMPANY	138841	03/20/2020	2,643.51
SAM ASH MUSIC COMPANY	139039	03/23/2020	1,012.12
SAM ASH MUSIC COMPANY	139327	03/27/2020	449.23
SAMCO SPORTSWEAR CORP	139326	03/27/2020	1,725.22
SAN ANTONIO ALLIANCE OF	138480	03/06/2020	7,060.50
SAN ANTONIO ALLIANCE OF	138842	03/20/2020	133,832.59
SAN ANTONIO ALLIANCE OF	139328	03/27/2020	7,006.83
SAN ANTONIO AQUARIUM, LLC	138483	03/06/2020	39.60
SAN ANTONIO BELTING &	138845	03/20/2020	602.75
SAN ANTONIO BELTING &	139331	03/27/2020	470.33
SAN ANTONIO BOTANICAL GARDENS	137524	04/06/2020	-559.00
SAN ANTONIO BUSINESS JOURNAL	138844	03/20/2020	110.00
SAN ANTONIO CHILDREN'S MUSEUM	138220	03/06/2020	635.00
SAN ANTONIO CHRISTIAN SCHOOLS	138485	03/06/2020	600.00
SAN ANTONIO EDUCATION PRTRNSHP	138486	03/06/2020	8,000.00
SAN ANTONIO MISSIONS	137525	04/06/2020	-140.00
SAN ANTONIO SHOE, INC.	139322	03/27/2020	1,205.00
SAN ANTONIO WATER SYSTEM	138489	03/06/2020	122,537.99
SAN ANTONIO WATER SYSTEM	138847	03/20/2020	38,322.93
SAN ANTONIO WATER SYSTEM	139333	03/27/2020	56,472.79
SAN ANTONIO ZOOLOGICAL SOCIETY	137531	04/06/2020	-355.00
SAN MARTIN, DESIREE	136633	03/18/2020	-236.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
SANCHEZ, GILBERT R.	138849	03/20/2020	600.00
SANCHEZ, JUANITA	A17969	03/27/2020	100.00
SANCHEZ, PAULINE R.	138484	03/06/2020	500.00
SANCHEZ, ROBERTO	A17603	03/06/2020	115.00
SANCHEZ, TERRY	A17756	03/20/2020	84.90
SANCHEZ, VANESSA	A17985	03/27/2020	100.00
SANDERS, AMERICAS	138505	03/06/2020	85.00
SANDERS, THAI	138481	03/06/2020	85.00
SANITECH SYSTEMS, INC.	139334	03/27/2020	10,804.81
SANIVAC INC.	138490	03/06/2020	784.50
SANIVAC INC.	138848	03/20/2020	260.00
SANIVAC INC.	139040	03/23/2020	1,275.14
SANTA CRUZ, DELMA I.	A17733	03/20/2020	60.00
SANTA FE PICACHO HOTEL	138324	03/06/2020	642.09
SANTIKOS THEATERS, LLC	138850	03/20/2020	1,185.00
SANTILLAN, JAMES EDWARD	139359	03/27/2020	75.00
SANTLEBEN, AMANDA	A17967	03/27/2020	100.00
SANTOS, GILBERTO	A17734	03/20/2020	27.50
SARRO, MALLORIE	A17970	03/27/2020	100.00
SAT RADIO COMMUNICATIONS LTD	139233	03/27/2020	79.98
SAUCEDO, YAMILKA B.	138521	03/06/2020	1,955.00
SAY SI	139042	03/23/2020	6,697.80
SBC COMMUNITY CENTER	138831	03/20/2020	850.00
SCANTRON CORPORATION	138492	03/06/2020	300.99
SCHIEK, WILLIAM F.	138891	03/20/2020	95.00
SCHIEK, WILLIAM F.	139356	03/27/2020	75.00
SCHILLING, DUANE	A17735	03/20/2020	110.00
SCHNEIDER ELECTRIC	139363	03/27/2020	5,375.00
SCHOLASTIC TESTING SVC, INC.	139043	03/23/2020	257.78
SCHOLASTIC BOOK CLUBS	139340	03/27/2020	500.00
SCHOLASTIC BOOK CLUBS	139340	03/31/2020	-500.00
SCHOLASTIC BOOK FAIRS	A17604	03/06/2020	2,480.43
SCHOLASTIC BOOK FAIRS	A17736	03/20/2020	7,438.39
SCHOLASTIC BOOK FAIRS	A17971	03/27/2020	1,366.21
SCHOLASTIC MAGAZINES	138494	03/06/2020	112.20
SCHOLASTIC MAGAZINES	139044	03/23/2020	439.56
SCHOLASTIC, INC.	138493	03/06/2020	485.86
SCHOLASTIC, INC.	138860	03/20/2020	46,965.46
SCHOOL HEALTH CORPORATION	A17605	03/06/2020	77.72
SCHOOL HEALTH CORPORATION	A17737	03/20/2020	52.32
SCHOOL HEALTH CORPORATION	A17972	03/27/2020	322.83
SCHOOL MART, INC.	138495	03/06/2020	1,171.37
SCHOOL MART, INC.	138861	03/20/2020	56,940.75
SCHOOL MART, INC.	139045	03/23/2020	69.79
SCHOOL MART, INC.	139341	03/27/2020	14,688.73
SCHOOL NURSE SUPPLY, INC.	138496	03/06/2020	376.24
SCHOOL NURSE SUPPLY, INC.	138862	03/20/2020	176.78
SCHOOL NURSE SUPPLY, INC.	139046	03/23/2020	888.21



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
SCHOOL NURSE SUPPLY, INC.	139342	03/27/2020	2,088.70
SCHOOL OUTFITTERS	138863	03/20/2020	541.48
SCHOOL OUTFITTERS	139343	03/27/2020	1,126.39
SCHOOL SPECIALTY INC.	A17606	03/06/2020	4,142.69
SCHOOL SPECIALTY INC.	A17738	03/20/2020	8,125.47
SCHOOL SPECIALTY INC.	A17973	03/27/2020	15,644.88
SCHOOL YARD STORE, INC.	138865	03/20/2020	1,087.60
SCHOOL YARD STORE, INC.	139344	03/27/2020	19,699.45
SCHOOL'S IN, LLC	139360	03/27/2020	276.92
SCHREIBER FOODS INTER. , INC	139339	03/27/2020	8,847.15
SCIENCE NATIONAL HONOR SOCIETY	139349	03/27/2020	60.00
SCIENTIFIC LEARNING CORP.	138868	03/20/2020	11,500.00
SCIENTIFIC LEARNING CORP.	139347	03/27/2020	16,100.00
SCOTT, VIDA	138482	03/06/2020	1,050.00
SEA WORLD OF TEXAS LLC	137055	04/06/2020	-608.00
SEA-CHORD GROUP, INC	139358	03/27/2020	111,296.00
SEBASTIAN, JAVIER	A17600	03/06/2020	115.00
SECURIAN LIFE INSURANCE CO.	138836	03/20/2020	18,331.34
SEELEY, JACOB	138498	03/06/2020	210.00
SEELEY, JACOB	139047	03/23/2020	155.00
SEGUIN, BRENDA C	A18020	03/27/2020	156.54
SEIDLITZ EDUCATION, LLC	138499	03/06/2020	10,406.50
SEIDLITZ EDUCATION, LLC	138876	03/20/2020	5,423.75
SELECT FEDERAL CREDIT UNION	138500	03/06/2020	50.00
SELECT FEDERAL CREDIT UNION	138877	03/20/2020	475.00
SELECT FEDERAL CREDIT UNION	139350	03/27/2020	50.00
SELKO, COLLEEN	A17975	03/27/2020	60.00
SENA, BEATRIZ A.	A17609	03/06/2020	196.87
SENDEJO, RICHARD	A17976	03/27/2020	32.33
SERVICE INDUSTRIAL INC.	138501	03/06/2020	50.59
SERVICE INDUSTRIAL INC.	139048	03/23/2020	50.59
SHARPLIN, NATHAN	138503	03/06/2020	200.00
SHAVER FOODS, LLC	139351	03/27/2020	29,114.43
SHELDON GONZALEZ, INC.	138878	03/20/2020	2,757.00
SHELDON GONZALEZ, INC.	139352	03/27/2020	8,701.50
SHELTON PRESORT	138504	03/06/2020	519.34
SHELTON, HOPE	138864	03/20/2020	300.00
SHERWIN-WILLIAMS	138882	03/20/2020	8,491.68
SHI GOVERNMENT SOLUTIONS, INC.	138833	03/20/2020	1,963.00
SHIVERS, INDIA C	138502	03/06/2020	135.00
SHOEMAKER, MIKE	138883	03/20/2020	110.00
SHORT LINE CORPORATION	139101	03/27/2020	61.50
SILLIMAN, DEBORAH E.	A17965	03/27/2020	83.95
SILVA, SYLVIA	A17977	03/27/2020	100.00
SIMAN, JUAN JORGE	139049	03/23/2020	75.00
SIRIUS EDUCATION SOLUTIONS LLC	138507	03/06/2020	33,590.00
SITEONE LANDSCAPE SUPPLY HLDG.	138744	03/20/2020	752.71
SITEONE LANDSCAPE SUPPLY HLDG.	138996	03/23/2020	1,354.83



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
SITEONE LANDSCAPE SUPPLY HLDG.	139242	03/27/2020	5,777.95
SKILLSUSA INC.	138509	03/06/2020	720.00
SKILLSUSA-TEXAS	138508	03/06/2020	3,320.00
SMITH HARPER, JUSTIN	A17601	03/06/2020	151.81
SMITH, CHAD ALAN	139050	03/23/2020	155.00
SMITH, ROSELL LEON TYRONE	138506	03/06/2020	85.00
SOAR, INC.	138785	03/20/2020	1,100.00
SOAR, INC.	138785	04/06/2020	-1,100.00
SOCIAL & HEALTH RESEARCH CTR.	138952	03/23/2020	1,922.60
SOCIAL SECURITY ADMINISTRATION	138515	03/06/2020	292.49
SOCIAL SECURITY ADMINISTRATION	138888	03/20/2020	392.49
SOCIAL SECURITY ADMINISTRATION	139354	03/27/2020	292.49
SOFTDOCS	139080	03/27/2020	2,714.00
SOLANO, ANNETTE	138511	03/06/2020	150.00
SOLIS, ADAM S.	138512	03/06/2020	85.00
SOLIS, NANCY	A17974	03/27/2020	100.00
SOLIS, VIRGINIA	A17968	03/27/2020	100.00
SOLIZ, RICARDO	A17966	03/27/2020	210.00
SOLUTION TREE INC.	138513	03/06/2020	5,512.00
SOLUTION TREE INC.	138887	03/20/2020	2,756.00
SOMERS, RICHARD. D.	138514	03/06/2020	135.00
SORGI, MELANIE A	138487	03/06/2020	150.00
SORIANO, DAVID	A17607	03/06/2020	81.20
SOSA, CYNTHIA	A17608	03/06/2020	154.50
SOUTH TEXAS FAUCET PARTS LTD	139184	03/27/2020	31.80
SOUTH TEXAS PIZZA INC.	138252	03/06/2020	142.99
SOUTHEE, JOHN B. III	A17740	03/20/2020	111.84
SOUTHERN TIRE MART, LLC	138890	03/20/2020	15,923.42
SOUTHERN TIRE MART, LLC	139355	03/27/2020	2,060.75
SOUTHWEST SOUND &	139357	03/27/2020	190.00
SOUTHWEST TX EQUIP. DIST. INC.	139279	03/27/2020	3,987.96
SPANGLER, SANDERS L	A17610	03/06/2020	155.00
SPANISH, ENGLISH & FOREIGN	138516	03/06/2020	110.00
SPANISH, ENGLISH & FOREIGN	138893	03/20/2020	660.00
SPARKLETTS & SIERRA SPRINGS	138892	03/20/2020	38.00
SPEARS, CRYSTAL	A17978	03/27/2020	120.98
SPEECH SPECIALIST OF S.A.	138517	03/06/2020	23,108.00
SPIRAL BINDING, LLC	138518	03/06/2020	2,095.06
SPIRAL BINDING, LLC	138895	03/20/2020	248.24
SPIRIT MONKEY LLC	138894	03/20/2020	335.00
SPOK, INC.	138386	03/06/2020	504.72
STANLEY, CHRISTOPHER B.	A17598	03/06/2020	66.51
STB DESIGN	138770	03/20/2020	1,075.40
STB DESIGN	139268	03/27/2020	156.00
STEPHANIE M. KELLY-BONNER	138520	03/06/2020	747.80
STEPHANIE M. KELLY-BONNER	139051	03/23/2020	2,411.67
STERICYCLE INC.	138896	03/20/2020	319.19
STETSON AND ASSOCIATES, INC.	139052	03/23/2020	2,150.00





San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
STOLARSKI, DAVID J	138885	03/20/2020	135.00
STRELCHUN, JOHN	A17742	03/20/2020	99.00
STRYKOWSKI, KAREN	A17980	03/27/2020	210.00
SULLIVAN, CLEO A. JR.	A17612	03/06/2020	85.00
SULTAN, SALEHA	A17981	03/27/2020	494.89
SUN LIFE ASSURANCE COMPANY	208388	03/23/2020	116,718.58
SUNBELT MILL SUPPLY	A17613	03/06/2020	1,774.30
SUNBELT MILL SUPPLY	A17982	03/27/2020	3,527.75
SUNBELT RENTALS, INC.	138519	03/06/2020	12,131.98
SWANK MOTIONS PICTURES, INC	A17570	03/06/2020	535.00
SWANK MOTIONS PICTURES, INC	A17714	03/20/2020	915.00
SWARTWOOD, JENNIE	A17983	03/27/2020	60.61
SWERZENSKI, DAVI-ANN	A17614	03/06/2020	210.00
SWERZENSKI, DAVI-ANN	A17984	03/27/2020	280.21
SYSCO USA I, INC	A00009	03/20/2020	688.21
SYSCO USA I, INC	A17792	03/23/2020	1,662.09
SYSCO USA I, INC	A17986	03/27/2020	74,036.96
SYSNET, LLC	139338	03/27/2020	4,316.00
T & W TIRE LLC	139365	03/27/2020	625.50
TAHPERD ANNUAL CONVENTION	138522	03/06/2020	210.00
TAPIA, JUAN	138523	03/06/2020	300.00
TAPIA, JUAN	139056	03/23/2020	155.00
TARI INC.	138335	03/06/2020	35,070.00
TARI INC.	139238	03/27/2020	3,303.00
TASBO	139053	03/23/2020	555.00
TASBO	139362	03/27/2020	135.00
TASTY BRANDS LLC	139366	03/27/2020	82,952.00
TAVITAS, MICHAEL EDWARD	A17616	03/06/2020	50.00
TAYLOR PUBLISHING CO CORP	139368	03/27/2020	999.03
TAYLOR, AMAYA	A17988	03/27/2020	100.00
TAYLOR, GLENN M.	139057	03/23/2020	145.00
TAYMARK	138613	03/20/2020	459.44
TBJ, INC.	138688	03/20/2020	810.00
TCG GROUP HOLDINGS LLP	208344	03/06/2020	11,478.48
TCG GROUP HOLDINGS LLP	208361	03/20/2020	206,157.69
TCG GROUP HOLDINGS LLP	208368	03/24/2020	35,631.12
TEACHER CREATED MATERIALS,INC.	138527	03/06/2020	615.80
TEACHER CREATED MATERIALS,INC.	138903	03/20/2020	12,323.48
TEACHER RETIREMENT SYSTM OF TX	208372	03/09/2020	4,191,742.28
TEAL CONSTRUCTION COMPANY	A17989	03/27/2020	3,906.64
TEJADA, MUGICA, FRIDA	A17993	03/27/2020	100.00
TEJAS CHEVROLET COMPANY, INC.	138541	03/06/2020	4.13
TEJAS CHEVROLET COMPANY, INC.	138918	03/20/2020	26.62
TEJEDA, RAY	A17615	03/06/2020	61.75
TENA, LIBRADO RAY	138904	03/20/2020	166.61
TENNIS SUCCESS, INC.	138529	03/06/2020	275.00
TERHUNE, VAVA	A17990	03/27/2020	100.00
TERRACON CONSULTANTS, INC.	138905	03/20/2020	5,428.50



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
TERRAZAS, ANGELA	A18015	03/27/2020	100.00
TERRELL, CLARISSA L.	A17994	03/27/2020	70.32
TESSMAN ROAD LANDFILL	139114	03/27/2020	1,008.27
TESTOUT CORPORATION	138906	03/20/2020	376.00
TEXAS AIR PRODUCTS INC	A17991	03/27/2020	325.00
TEXAS AIRSYSTEMS	138907	03/20/2020	1,897.00
TEXAS ASSOCIATION FOR THE	138908	03/20/2020	220.00
TEXAS ASSOCIATION OF SCHOOL	208376	03/25/2020	3,209.57
TEXAS CHILD SUPPORT D.U.	208342	03/06/2020	14,149.35
TEXAS CHILD SUPPORT D.U.	208352	03/20/2020	13,649.84
TEXAS CHILD SUPPORT D.U.	208378	03/25/2020	50,690.29
TEXAS CLASSROOM TEACHERS ASSOC	138909	03/20/2020	427.99
TEXAS DEPARTMENT OF	138531	03/06/2020	2,678.96
TEXAS DEPARTMENT OF STATE	138532	03/06/2020	444.00
TEXAS DEPARTMENT OF STATE	138912	03/20/2020	57.00
TEXAS DEPT. OF AGRICULTURE	138910	03/20/2020	75.00
TEXAS DEPT. OF MOTOR VEHICLES	139371	03/27/2020	7.50
TEXAS ELEMENTARY PRINCIPALS	138913	03/20/2020	358.48
TEXAS FBLA	138533	03/06/2020	240.00
TEXAS GUARANTEED STUDENT	138534	03/06/2020	197.35
TEXAS GUARANTEED STUDENT	138914	03/20/2020	14,323.33
TEXAS GUARANTEED STUDENT	139372	03/27/2020	142.57
TEXAS IB SCHOOLS	138898	03/20/2020	100.00
TEXAS IB SCHOOLS	139364	03/27/2020	100.00
TEXAS K-12 CTO COUNCIL	138537	03/06/2020	298.00
TEXAS LOCK & DOOR CLOSER INC.	138535	03/06/2020	1,159.30
TEXAS LOCK & DOOR CLOSER INC.	138916	03/20/2020	1,904.39
TEXAS LOCK & DOOR CLOSER INC.	139373	03/27/2020	2,880.00
TEXAS MULTI-CHEM, INC.	138083	04/06/2020	-1,958.00
TEXAS MUNICIPAL POLICE ASS'N.	138536	03/06/2020	728.00
TEXAS MUNICIPAL POLICE ASS'N.	139374	03/27/2020	728.00
TEXAS TECH UNIVERSITY	138538	03/06/2020	200.00
TEXAS TOWING CORPORATION	139375	03/27/2020	215.00
TEXAS TRUCKS OF HOUSTON	139263	03/27/2020	651,010.00
TEXPOOL - TEXAS TREASURY	208387	03/06/2020	792,920.50
TEXSTAR PARTICPANT SVCS	208374	03/27/2020	3,000,000.00
THAD ZIEGLER GLASS, INC.	139376	03/27/2020	846.56
THATCHER, CARMEN G.	A17745	03/20/2020	150.54
THE DBQ COMPANY	138664	03/20/2020	2,500.00
THE DBQ COMPANY	139157	03/27/2020	3,750.00
THE GOOD KIND SERIES, LLC	130406	03/26/2020	-1,105.00
THE GOOD KIND SERIES, LLC	139369	03/27/2020	1,105.00
THE MARIACHI CONNECTION INC.	138370	03/06/2020	224.00
THE MARIACHI CONNECTION INC.	138768	03/20/2020	43,039.61
THE PETIT GROUP, LLC	139245	03/27/2020	3,581.75
THE TWIG BOOKSHOP	138546	03/06/2020	496.96
THE TWIG BOOKSHOP	138922	03/20/2020	211.60
THERAPY STAFF, LLC	A17793	03/23/2020	1,040.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
THOMAS, DERRICK R.	A17618	03/06/2020	52.90
THYSSENKRUPP ELEVATOR CORP.	138253	03/06/2020	1,639.00
THYSSENKRUPP ELEVATOR CORP.	138678	03/20/2020	2,962.47
THYSSENKRUPP ELEVATOR CORP.	139168	03/27/2020	8,998.00
TLA	138540	03/06/2020	305.00
TOPE, JAY	138919	03/20/2020	200.00
TORRES, HOLLY D	A17997	03/27/2020	57.07
TORRES, MACY	A17747	03/20/2020	425.20
TOTE, INC.	139377	03/27/2020	4,549.28
TOVAR, MARIA	A17987	03/27/2020	100.00
TRANE U.S. INC.	138542	03/06/2020	6,428.42
TRANE U.S. INC.	139379	03/27/2020	802.25
TRANSWORLD SYSTEMS INC	138917	03/20/2020	447.52
TRAVIS TILE	138920	03/20/2020	73.91
TRAVIS WHOLESALE FLORISTS CORP	138543	03/06/2020	412.50
TREE SERVICES OF SAN ANTONIO	138743	03/20/2020	3,725.00
TREVINO, DENISE G.	A17794	03/23/2020	89.73
TREVINO, ERIKA	A17992	03/27/2020	100.00
TREVINO, JORGE	138524	03/06/2020	170.00
TREVINO, JOSE M.	138544	03/06/2020	270.00
TREVINO, NORMA	A17617	03/06/2020	238.41
TREVOR-WILSON, KEVIN MICHAEL	A17620	03/06/2020	135.00
TRI-TECH FORENSICS, INC	138525	03/06/2020	703.90
TRIDENT SEAFOOD CORP.	A17998	03/27/2020	10,440.00
TRIGG, JAMES E.	138545	03/06/2020	360.00
TRIPLE-S STEEL SUPPLY INC.	138921	03/20/2020	431.17
TRUJILLO, DAVID	A18000	03/27/2020	100.00
TSW SCREENPRINTING AND	138526	03/06/2020	580.00
TSW SCREENPRINTING AND	138899	03/20/2020	210.00
TSW SCREENPRINTING AND	139367	03/27/2020	4,221.00
TTL, INC.	138897	03/20/2020	1,666.00
TTL, INC.	139054	03/23/2020	9,800.00
TUCKER, RACHELL	A17995	03/27/2020	100.00
TURNING TECH, LLC	139059	03/23/2020	5,537.35
TX ENERGY ENGINEERING SVCS INC	139058	03/23/2020	33,473.00
TX INDUSTRIAL VOCATIONAL ASSOC	138915	03/20/2020	130.15
TYSON FOODS, INC.	A18001	03/27/2020	328,987.88
U.S. ACADEMIC DECATHLON	138556	03/06/2020	2,084.50
U.S. TOY COMPANY, INC./	138553	03/06/2020	539.99
UIL	138923	03/20/2020	1,600.00
ULINE	138927	03/20/2020	2,704.54
UMBLANCE, SHARON	A18002	03/27/2020	100.00
UNCOMMON SCHOOLS	138558	03/06/2020	11,085.90
UNIFRESH, INC.	138555	03/06/2020	36.60
UNIFRESH, INC.	139062	03/23/2020	259.75
UNIT SETS UNLIMITED	138929	03/20/2020	7,600.00
UNITED WAY OF SAN ANTONIO	138930	03/20/2020	18,658.13
UNIV INTERSCHOLASTIC LEAGUE	138552	03/06/2020	1,690.00



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
UNIV INTERSCHOLASTIC LEAGUE	138926	03/20/2020	380.00
UNIV INTERSCHOLASTIC LEAGUE	139061	03/23/2020	380.00
UNIVERSAL PEN & PRIINT, INC.	A17619	03/06/2020	12,032.83
UNIVERSAL PEN & PRIINT, INC.	A17746	03/20/2020	1,928.26
UNIVERSAL PEN & PRIINT, INC.	A17996	03/27/2020	4,297.07
UNIVERSITY OF TEXAS @ S.A.	139381	03/27/2020	13,466.04
UNIVERSITY OF TEXAS AT AUSTIN	139063	03/23/2020	350.00
UNUM LIFE INS. CO. OF AMERICA	208364	03/20/2020	221,607.58
UNUM LIFE INSURANCE COMPANY OF UPS	138925 138547	03/20/2020 03/06/2020	447.27 20.63
URDIALES, MICHAEL A.	A17622	03/06/2020	330.00
URRABAZO JR, RAUL	A17621	03/06/2020	145.00
URRABAZO JR, RAUL	A17795	03/23/2020	155.00
URRABAZO, THERESA	A17623	03/06/2020	314.41
US DEPARTMENT OF EDU AWG	138557	03/06/2020	152.39
US DEPARTMENT OF EDU AWG	138931	03/20/2020	8,444.21
US DEPARTMENT OF EDU AWG	139380	03/27/2020	133.34
US TREASURY-PAYROLL TAXES	208343	03/06/2020	584,241.76
US TREASURY-PAYROLL TAXES	208351	03/20/2020	425,265.70
US TREASURY-PAYROLL TAXES	208380	03/25/2020	6,312,925.81
UT MEDICINE	139060	03/23/2020	150.00
VALDERRAMA, MONICA	A18003	03/27/2020	57.08
VALIDATE ME! LLC	138567	03/06/2020	950.00
VANFOSSON, CHRISTOPHER A.	138559	03/06/2020	95.00
VARSITY SPIRIT FASHIONS	139383	03/27/2020	13,847.38
VASQUEZ, AMANDA	A18006	03/27/2020	100.00
VASQUEZ, ANGIE	A17749	03/20/2020	62.87
VASQUEZ, BROOKE M	A17626	03/06/2020	134.15
VASQUEZ, RUBEN	A17625	03/06/2020	230.00
VEGA III, LOUIS S.	138562	03/06/2020	85.00
VEGA III, LOUIS S.	139069	03/23/2020	145.00
VEGA, LOUIS JR.	138561	03/06/2020	310.00
VEGA, LOUIS JR.	139068	03/23/2020	145.00
VELA, ARTURO	138932	03/20/2020	65.00
VELAZQUEZ, GREGORIO	A17750	03/20/2020	108.83
VERASTIGUI, HECTOR ANTHONY	A17624	03/06/2020	115.00
VERASTIGUI, HECTOR ANTHONY	A17748	03/20/2020	75.00
VERNIER SOFTWARE LLC	138560	03/06/2020	1,235.45
VERNIER SOFTWARE LLC	139067	03/23/2020	14,490.00
VERTIZ, DANIEL	139066	03/23/2020	155.00
VILLAREAL, MARIO	A17628	03/06/2020	97.06
VILLARREAL, DESIREE	138564	03/06/2020	75.00
VILLARREAL, JAVIER MORONES	138566	03/06/2020	270.00
VILLARREAL, JAVIER MORONES	138934	03/20/2020	135.00
VILLARREAL, JAVIER MORONES	139070	03/23/2020	155.00
VILLARREAL, JOHN MICHAEL	138565	03/06/2020	135.00
VILLARREAL, JOSE	138563	03/06/2020	165.00
VILLARREAL, SANDRA	A17627	03/06/2020	99.02



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
VILLASENOR, MARIE ROCKETT	A18005	03/27/2020	170.77
VILLEGAS, VICTOR	138359	03/06/2020	362.69
VISION SVCS PL INS COM	208350	03/20/2020	53,381.83
VITELA, CARLOS	138568	03/06/2020	135.00
VITELA, CARLOS	138935	03/20/2020	210.00
VLK ARCHITECTS, INC.	139065	03/23/2020	26,332.95
VLK ARCHITECTS, INC.	139382	03/27/2020	17,081.85
VOLPERT, ROSANNE	A17752	03/20/2020	198.00
VOLPERT, ROSANNE	A17796	03/23/2020	245.00
VOLZ, DARLENE	A17629	03/06/2020	407.86
VWR FUNDING, INC.	138573	03/06/2020	1,214.16
VWR FUNDING, INC.	139072	03/23/2020	60.27
VWR FUNDING, INC.	139390	03/27/2020	3,699.72
WALKER, TYWANDA	A17630	03/06/2020	139.15
WASTE MANAGEMENT INC.	139392	03/27/2020	10,452.17
WATTERS, ANGELA	A17631	03/06/2020	266.88
WEILAND, CHRISTINE	A17797	03/23/2020	69.74
WEISSLER, THOMAS E.	139397	03/27/2020	200.00
WERNER, CYNTHIA	A18009	03/27/2020	100.00
WESSLING, REGINA	A17632	03/06/2020	119.37
WEST MUSIC COMPANY INC	138576	03/06/2020	757.73
WEST MUSIC COMPANY INC	138937	03/20/2020	1,372.45
WEST TEXAS A&M UNIVERSITY	138575	03/06/2020	75.00
WEST TEXAS A&M UNIVERSITY	138575	04/06/2020	-75.00
WEXFORD	139394	03/27/2020	6,000.00
WHATABURGER, INC.	138577	03/06/2020	190.79
WHATABURGER, INC.	138938	03/20/2020	42.20
WHATABURGER, INC.	139073	03/23/2020	114.64
WHATABURGER, INC.	139395	03/27/2020	385.25
WHITE, DARNELL	A17633	03/06/2020	72.57
WHITFIELD, MONIQUE	A18010	03/27/2020	518.50
WHITNEY, LARISSA	138578	03/06/2020	75.00
WHITNEY, LARISSA	139074	03/23/2020	135.00
WIATREK, ADRIANNA	A17634	03/06/2020	60.81
WICK FLOOR MACHINE CO., INC.	139396	03/27/2020	473.50
WILLIAM V MACGILL & CO CORP	138579	03/06/2020	6,850.52
WILLIAM V MACGILL & CO CORP	138939	03/20/2020	187.89
WILLIAM V MACGILL & CO CORP	139398	03/27/2020	240.52
WILLIAMS, CHAMIKA	A18008	03/27/2020	98.79
WILLIAMS, IRMA G	A17753	03/20/2020	71.53
WILLIAMS, IRMA G	A18007	03/27/2020	736.14
WILLIAMS, NATASHA	A17885	03/27/2020	40.00
WINFIELD SOLUTIONS, LLC	138940	03/20/2020	1,355.78
WINFIELD SOLUTIONS, LLC	139399	03/27/2020	5,991.90
WINSTON WATER COOLER, LTD.	139389	03/27/2020	9,913.12
WISE, BARBARA	138580	03/06/2020	200.00
WISNIEWSKI, MICHELE	A18011	03/27/2020	44.03
WOODARD, MONIQUE	A17754	03/20/2020	338.71



San Antonio Independent School District  
Check Register  
March 2020

Vendor Name	Check Number	Check Date	Check Amount
WOODARD, THOMAS E.	138582	03/06/2020	373.25
WOODARD, THOMAS E.	139075	03/23/2020	106.50
WOODCRAFT FRANCHISE #319	138941	03/20/2020	33.75
WOODWIND & BRASSWIND CORP	138581	03/06/2020	731.70
WOODWIND & BRASSWIND CORP	139400	03/27/2020	1,567.25
WORLD'S FINEST CHOCOLATE, INC.	138583	03/06/2020	3,000.00
WORLD'S FINEST CHOCOLATE, INC.	138942	03/20/2020	3,000.00
WORLD'S FINEST CHOCOLATE, INC.	139076	03/23/2020	6,095.00
WORTHINGTON DIRECT, INC.	139401	03/27/2020	4,306.75
WRICO II, LTD.	138584	03/06/2020	915.00
WRICO II, LTD.	139402	03/27/2020	457.50
XL PARTS LLC	138585	03/06/2020	104.77
XL PARTS LLC	138943	03/20/2020	1,057.20
XL PARTS LLC	139403	03/27/2020	406.11
YBARRA GROUP, INC.	138588	03/06/2020	45.00
YMCA OF SAN ANTONIO	138587	03/06/2020	173,880.16
YMCA OF SAN ANTONIO	138944	03/20/2020	36,416.88
YMCA OF SAN ANTONIO	139404	03/27/2020	116,976.07
YOUNG, JAMES M	A17635	03/06/2020	85.00
YOUTHLIGHT, INC.	139406	03/27/2020	496.63
Z'S MUSICAL L.P.	138615	03/20/2020	259.80
ZAMARRIPA, LOUIS III	128943	03/27/2020	-42.00
ZAMORA, SAMUEL	138590	03/06/2020	295.00
ZAPATA DESIGN ASSOCIATES, INC.	138945	03/20/2020	16,029.00
ZONAR SYSTEMS, INC.	139405	03/27/2020	550.00
ZOOM VIDEO COMMUNICATIONS, INC	138591	03/06/2020	1,800.00
ZRIDERS OF TEXAS	138589	03/06/2020	1,341.75
ZUNIGA MARTINEZ, DIANA	A17552	03/06/2020	144.95
ZUNIGA, CONCEPCION M.	A00005	03/06/2020	90.91
ZUNIGA, MONICA	A18013	03/27/2020	210.00
ZUNIGA, ROSALINDA	A18012	03/27/2020	100.00
ZWANG, CAITLYN	A18014	03/27/2020	100.00
<b>Total:</b>			<b>66,874,764.11</b>