



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
4IMPRINT, INC.	10/11/2019	8,411.92
A-1 ENTERPRISES, INC.	10/11/2019	1,089.50
A-1 SPORTS CENTER INC.	10/18/2019	1,120.00
AAA SIGNS INC.	10/18/2019	34.80
ABBIE N. FRANCIS	10/18/2019	606.85
ABC SUPPLY CO	10/04/2019	908.17
ABC SUPPLY CO	10/25/2019	1,001.20
ABREGO, MELISSA	10/18/2019	155.67
ACCELERATE LEARNING, INC.	10/25/2019	224,260.55
ACCESS DISTRIBUTING CO. INC.	10/04/2019	482.54
ACCESS DISTRIBUTING CO. INC.	10/11/2019	774.29
ACCOUNTABLE HEALTHCARE	10/25/2019	17,476.60
ACCUTRAIN CORPORATION	10/18/2019	1,050.00
ACE FLOORING SOLUTIONS, LLC	10/11/2019	6,626.25
ACE MART RESTAURANT	10/04/2019	3,362.43
ACE MART RESTAURANT	10/11/2019	3,768.65
ACET	10/18/2019	3,615.00
ACEVES, FRANCISCO	10/04/2019	84.00
ACEVES, FRANCISCO	10/18/2019	42.00
ACS SUPPORT - STOP 813G	10/23/2019	1,016.67
ADAME, PATRICIA	10/04/2019	15.45
ADAME, PATRICIA	10/09/2019	-15.45
ADAME, PATRICIA	10/11/2019	15.45
ADI CORP	10/04/2019	1,054.97
ADVANCED DETECTION	10/04/2019	2,752.22
ADVANCED DETECTION	10/11/2019	4,861.81
ADVANCED DETECTION	10/18/2019	4,559.51
ADVANCED DETECTION	10/25/2019	6,832.42
ADVANTAGE IMAGING SUPPLY, INC	10/04/2019	90.00
AETNA INC.	10/17/2019	8,703.20
AETNA LIFE INSURANCE CO.	10/01/2019	45,905.38
AETNA LIFE INSURANCE CO.	10/03/2019	9,939.20
AETNA LIFE INSURANCE CO.	10/09/2019	45,696.14
AETNA LIFE INSURANCE CO.	10/16/2019	55,544.00
AETNA LIFE INSURANCE CO.	10/25/2019	60,070.97
AETNA LIFE INSURANCE CO.	10/31/2019	38,135.95
AETNA LIFE INSURANCE COMPANY	10/02/2019	33,731.56
AETNA LIFE INSURANCE COMPANY	10/30/2019	34,265.57
AFFORDABLE COMPUTER PROD INC	10/25/2019	3,499.50
AGILE SPORTS TECHNOLOGIES, INC	10/11/2019	800.00
AGIS, LISA	10/04/2019	85.00
AGIS, LISA	10/18/2019	190.00
AGUILAR, FERNANDO	10/11/2019	100.00
AGUILAR, RITA MARIE	10/04/2019	85.00
AGUILAR, STEVEN	10/04/2019	85.00
AGUILLON, ANDREW JOSEPH	10/04/2019	42.00
AGUILLON, ANDREW JOSEPH	10/25/2019	42.00
AGUILLON, EMILY	10/18/2019	98.50



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
AGUIRRE, JUAN	10/18/2019	780.00
AIRGAS-SOUTHWEST, INC.	10/11/2019	231.61
AIRGAS-SOUTHWEST, INC.	10/18/2019	238.13
AIRWAVE RADIO, INC.	10/18/2019	1,808.99
AIRWAVE RADIO, INC.	10/25/2019	174.00
ALAMO AREA AQUATICS ASSOC.	10/25/2019	210.00
ALAMO ASSOCIATION OF STUDENT	10/25/2019	435.00
ALAMO CITY GOLF CARS, INC.	10/25/2019	1,516.00
ALAMO COMMUNITY COLLEGE	10/04/2019	22,577.00
ALAMO CONCRETE TILE INC.	10/04/2019	555.50
ALAMO CRANE SERVICE, INC.	10/11/2019	351.00
ALAMO DISTRICT FFA	10/18/2019	180.00
ALAMO ENVIRONMENTAL, INC.	10/11/2019	4,425.00
ALAMO ENVIRONMENTAL, INC.	10/18/2019	850.00
ALAMO RMC ENTERPRISES, LLC	10/04/2019	192.00
ALBQ BOCA HOTEL LIMITED PTR	10/18/2019	1,168.41
ALBQ BOCA HOTEL LIMITED PTR	10/25/2019	10,255.78
ALCALA, JEANETTE	10/11/2019	196.87
ALCAZAR, SANDRA	10/18/2019	202.77
ALCORTA, APRIL	10/25/2019	20.00
ALCOTT, AMY	10/18/2019	67.29
ALDERETE, DELIA L.	10/11/2019	39.75
ALEMAN, MICHAEL EDWARD	10/04/2019	42.00
ALEMAN, MICHAEL EDWARD	10/18/2019	42.00
ALEMAN, MICHAEL EDWARD	10/25/2019	42.00
ALEMAN, PAUL	10/04/2019	195.00
ALEMAN, PAUL	10/25/2019	105.00
ALERT SERVICES, INC.	10/04/2019	5,158.26
ALERT SERVICES, INC.	10/11/2019	1,474.05
ALERT SERVICES, INC.	10/25/2019	123.75
ALEXANDER, JANICE	10/25/2019	358.70
ALEXANDER, LA'KISHA	10/04/2019	91.87
ALL AMERICAN SPORTS CORP.	10/18/2019	120.00
ALL AMERICAN SPORTS CORP.	10/25/2019	3,356.60
ALL SOURCE RECRUITING GRP INC.	10/18/2019	1,920.00
ALL SOURCE RECRUITING GRP INC.	10/25/2019	4,800.00
ALLDATA, LLC	10/25/2019	975.00
ALLEN & ALLEN INC	10/04/2019	99.82
ALLEN & ALLEN INC	10/18/2019	33.54
ALLEN, KELLY	10/17/2019	-61.13
ALLEN, KELLY	10/18/2019	61.13
ALLEN, KELLY	10/25/2019	61.13
ALLEN, MISHALEEN	10/18/2019	213.32
ALLIED 100, LLC	10/04/2019	2,625.00
ALLIED FIRE PROTECTION-SA, LP	10/04/2019	3,125.00
ALLIED FIRE PROTECTION-SA, LP	10/11/2019	3,062.00
ALLIED FIRE PROTECTION-SA, LP	10/18/2019	750.00
ALMAGUER, DENISE U	10/04/2019	111.30



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
ALONZO, AARON	10/25/2019	231.00
ALSPAUGH, RALPH	10/04/2019	42.00
ALSPAUGH, RALPH	10/25/2019	42.00
ALTEX ELECTRONICS INC	10/04/2019	562.48
ALTEX ELECTRONICS INC	10/11/2019	90.65
ALTEX ELECTRONICS INC	10/18/2019	246.24
ALTEX ELECTRONICS INC	10/25/2019	498.60
ALVARADO, JUAN	10/11/2019	95.00
ALVAREZ, LUCERO	10/18/2019	63.22
AMCON CONTROLS, INC.	10/11/2019	1,247.99
AMCON CONTROLS, INC.	10/18/2019	592.36
AMCON CONTROLS, INC.	10/25/2019	1,540.50
AMCOR INVESTMENTS LLC	10/08/2019	4,945.32
AMERI-FORM	10/11/2019	1,622.00
AMERICA TEAM SPORTS LLC	10/04/2019	368.70
AMERICA TEAM SPORTS LLC	10/18/2019	1,169.75
AMERICA TEAM SPORTS LLC	10/25/2019	377.50
AMERICAN READING COMPANY, INC.	10/04/2019	23,100.00
AMERICAN STUDENT ASSISTANCE	10/23/2019	444.54
AMERICAN TRAFFIC SOLUTIONS INC	10/25/2019	156,196.41
AMERITEX FLAG & FLAGPOLE, LLC	10/18/2019	484.00
AMPLIFY	10/11/2019	50,381.00
AMPLIFY	10/18/2019	2,137.44
ANDERSON, AMANDA	10/11/2019	99.00
ANDERSON, BRYAN T.	10/18/2019	65.00
ANDERSON, RONALD D	10/25/2019	300.00
ANDERSON, SEAN	10/04/2019	90.00
ANDERSON, TYRONE	10/25/2019	65.00
ANDREWS, MATTHEW SCOTT	10/18/2019	65.00
ANDY'S AUTO AND BUS AIR	10/04/2019	494.00
ANDY'S AUTO AND BUS AIR	10/25/2019	98.80
ANESCO AV TECH	10/04/2019	3,141.70
ANESCO AV TECH	10/11/2019	724.00
ANESCO AV TECH	10/18/2019	3,702.60
ANESCO AV TECH	10/25/2019	2,690.10
ANGEL HOSPITALITY VIII, LLC	10/18/2019	1,678.16
ANGUIANO, SONIA	10/18/2019	111.01
APOLINAR, SANDRA	10/25/2019	195.00
APPLE COMPUTER, INC.	10/04/2019	3,830.90
APPLE COMPUTER, INC.	10/11/2019	17,577.95
APPLE COMPUTER, INC.	10/18/2019	9,617.95
APPLE COMPUTER, INC.	10/25/2019	1,223.95
AREA VII FFA	10/18/2019	466.00
ARELLANO, MONICA	10/18/2019	146.04
ARENAS, JULIA	10/25/2019	55.00
ARENAS, RUFINO	10/18/2019	129.98
ARESPE, AMY	10/04/2019	99.12
ARESPE, AMY	10/25/2019	214.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
ARIAS & ASSOCIATES INC.	10/04/2019	248.00
ARIAS & ASSOCIATES INC.	10/11/2019	2,167.80
ARIZABALO, STEPHANIE	10/25/2019	321.67
ARIZONA STATE UNIVERSITY	10/18/2019	200.00
ARZAMENDI, REGINA	10/11/2019	81.00
ASSESSMENT INTERVENTION MGMT,	10/25/2019	27,774.23
ASSETGENIE, INC.	10/18/2019	1,289.80
ASSOCIATION FOR SUPERVISION &	10/18/2019	89.00
ASSOCIATION OF SCHOOL	10/18/2019	230.00
ASSOCIATION OF TEXAS	10/04/2019	136.63
ASSOCIATION OF TEXAS	10/23/2019	5,657.35
AT&T	10/04/2019	994.85
AT&T	10/11/2019	381.53
AT&T	10/18/2019	48,012.92
AT&T	10/21/2019	-31,047.12
AT&T	10/25/2019	34,646.08
ATHLETIC SUPPLY, INC.	10/04/2019	728.00
AUGELLO, MICHELLE	10/04/2019	49.01
AUGELLO, MICHELLE	10/25/2019	115.40
AUSTIN TURF & TRACTOR	10/04/2019	413.58
AUSTIN, ANDRADE LEE	10/04/2019	65.00
AUSTIN, ANDRADE LEE	10/18/2019	170.00
AUSTIN, JULIE U.	10/18/2019	127.50
AUSTIN, JULIE U.	10/25/2019	82.50
AUSTIN, TORI	10/04/2019	68.15
AUTOMATIC FIRE PROTECTION INC.	10/11/2019	2,807.10
AUTOMATIC FIRE PROTECTION INC.	10/18/2019	260.00
AUTOMATIC FIRE PROTECTION INC.	10/25/2019	2,075.00
AVILA, ESPERANZA	10/11/2019	1,360.00
AVILA, OLIVIA	10/18/2019	48.49
AYALA, MARCO	10/04/2019	65.00
AYALA, MARCO	10/18/2019	130.00
AYALA, MARCO	10/25/2019	65.00
AYRES, KATHI	10/04/2019	671.62
AYRES, KATHI	10/11/2019	11,461.59
AYRES, KATHI	10/18/2019	12,048.59
AYRES, KATHI	10/25/2019	6,622.68
B & H FOTO & ELECTRONICS CORP.	10/04/2019	129.99
B & M LIMITED PARTNERSHIP	10/04/2019	7,282.64
B & M LIMITED PARTNERSHIP	10/11/2019	2,627.96
B & M LIMITED PARTNERSHIP	10/18/2019	49,721.85
B & M LIMITED PARTNERSHIP	10/25/2019	2,034.82
BABIDA, BRANDY	10/18/2019	61.83
BABIN, JYKEITH	10/04/2019	85.00
BABIN, JYKEITH	10/11/2019	95.00
BADGEMAN PROMOTIONAL PROD LLC	10/04/2019	342.17
BADGEMAN PROMOTIONAL PROD LLC	10/11/2019	593.50
BADGEMAN PROMOTIONAL PROD LLC	10/18/2019	644.05



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
BADGEMAN PROMOTIONAL PROD LLC	10/25/2019	906.90
BAER, CHARLES MARK	10/04/2019	100.00
BAER, CHARLES MARK	10/18/2019	100.00
BAER, CHARLES MARK	10/25/2019	100.00
BAKER DISTRIBUTING COMPANY	10/11/2019	404.23
BAKER DISTRIBUTING COMPANY	10/25/2019	7,977.20
BALANCIERE, ROBIN	10/18/2019	91.87
BALANCIERE, ROBIN	10/25/2019	135.14
BALLI, DAVID A.	10/25/2019	100.00
BALLI, JORDAN C.	10/11/2019	105.00
BAND SHOPPE	10/04/2019	842.95
BANDA, RALPH H.	10/11/2019	170.00
BANDA, RALPH H.	10/18/2019	235.00
BANDA, RALPH H.	10/25/2019	130.00
BANKS, CONSTANCE	10/25/2019	43.38
BANKSON GROUP LTD	10/04/2019	1,675.00
BANKSON GROUP LTD	10/18/2019	2,371.00
BANKSON GROUP LTD	10/25/2019	1,719.70
BARAJAS, MAYRA	10/18/2019	500.00
BARBER, WANDA YVETTE	10/04/2019	42.00
BARBER, WANDA YVETTE	10/18/2019	42.00
BARBER, WANDA YVETTE	10/25/2019	84.00
BARCELONA SPORTING GOODS, INC.	10/04/2019	427.30
BARNES & NOBLE	10/04/2019	7,115.32
BARNES & NOBLE	10/11/2019	1,947.13
BARNES & NOBLE	10/18/2019	1,649.48
BARNES & NOBLE	10/25/2019	3,864.93
BARON-LONG CONSTRUCTION	10/18/2019	574,135.35
BARRAZA, LUZ ALEJANDRA	10/25/2019	40.00
BARRERA, ADRIANA	10/04/2019	20.65
BARRERA, ADRIANA	10/25/2019	213.36
BARRERA, ERICO JR.	10/11/2019	105.00
BARRERA, ERICO JR.	10/18/2019	65.00
BARRERA, ROMEO	10/04/2019	45.00
BARRERA, ROMEO	10/18/2019	45.00
BARRERA, ROMEO	10/25/2019	45.00
BARTLETT COCKE, L.P.	10/11/2019	1,882,688.39
BARTLETT COCKE, L.P.	10/18/2019	2,813,203.68
BARTLETT COCKE, L.P.	10/25/2019	69,386.70
BASS, CURT A.	10/04/2019	100.00
BASS, CURT A.	10/25/2019	65.00
BAYFRONT MARINA INVESTMENTS LP	10/04/2019	476.11
BEACON SALES ACQUISITION, INC.	10/25/2019	714.75
BEACON'S INC	10/25/2019	7,735.26
BEARCOM OPERATING LLC	10/04/2019	2,814.00
BEARCOM OPERATING LLC	10/11/2019	2,652.00
BEARCOM OPERATING LLC	10/25/2019	3,358.80
BEASLEY, JULIE	10/04/2019	198.99



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
BECKWITH ELECTRONIC	10/11/2019	954.00
BELL, GRACIELA ESCOBEDO	10/11/2019	189.03
BELLWETHER EDU PARTNERS, LLC	10/11/2019	150,000.00
BENAVIDES, JENNIFER DENISE	10/11/2019	102.32
BENNETT, NELL A.	10/18/2019	135.00
BERNAL, SABRINA A.	10/11/2019	70.99
BERNAL, SABRINA A.	10/25/2019	115.40
BERRYMAN, MICHAEL	10/04/2019	56.00
BERRYMAN, MICHAEL	10/25/2019	56.00
BEST PLUMBING SPECIALTIES	10/04/2019	2,093.08
BEST PLUMBING SPECIALTIES	10/18/2019	1,434.36
BETANCOURT, VICTOR	10/25/2019	3,295.65
BEXAR CO. FOR THE PERF. ARTS	10/18/2019	37,501.40
BEXAR COUNTY HOSPITAL DISTRICT	10/25/2019	5,000.00
BEXAR COUNTY SCHOOL BOARDS	10/11/2019	25,000.00
BEXAR COUNTY TAX ASSESSOR-COL	10/04/2019	52.50
BEXAR COUNTY TAX ASSESSOR-COL	10/11/2019	60.00
BEXAR COUNTY TAX ASSESSOR-COL	10/18/2019	75.00
BEXAR COUNTY TAX ASSESSOR-COL	10/25/2019	52.50
BEXAR METRO 9-1-1 NETWORK DIST	10/11/2019	11,200.00
BIBLES, WANDA	10/11/2019	85.00
BIG CITY ACCESS HOLDINGS, LLC	10/04/2019	14,570.00
BIG CITY ACCESS HOLDINGS, LLC	10/15/2019	-14,570.00
BIG CITY ACCESS HOLDINGS, LLC	10/18/2019	14,570.00
BILL MILLER BAR-B-Q INC	10/25/2019	373.60
BINDSEIL, MARK	10/18/2019	507.16
BISHOP, PATRICIA	10/18/2019	248.53
BLANCO, LINDA	10/04/2019	114.03
BLANCO, LINDA	10/25/2019	214.00
BLAND, CASIE	10/25/2019	231.71
BLUE BONNET DSD IRVING, INC	10/11/2019	13,059.36
BLUE DAISY CONSULTING	10/25/2019	9,900.00
BOHLS EQUIPMENT COMPANY	10/11/2019	153.32
BOHLS EQUIPMENT COMPANY	10/25/2019	315.80
BORROWMAN, STEPHANIE	10/25/2019	302.99
BOSHOFF, LAUREL	10/11/2019	42.22
BOYD, MARI E.	10/18/2019	63.00
BOYS & GIRLS CLUB OF SA	10/11/2019	34,146.92
BOYS & GIRLS CLUB OF SA	10/18/2019	24,827.26
BOYS & GIRLS CLUB OF SA	10/25/2019	47,359.18
BRACKENRIDGE H. S. DRAMA DEPT.	10/04/2019	42.00
BRAND-AVILA, LISA BOERNER	10/04/2019	90.31
BRAND-AVILA, LISA BOERNER	10/25/2019	214.00
BRANNEN'S, INC.	10/11/2019	1,077.15
BRANNEN'S, INC.	10/18/2019	29.95
BRANNEN'S, INC.	10/25/2019	34.95
BRAUN, SHERRY LYNN	10/04/2019	115.00
BRAUN, SHERRY LYNN	10/18/2019	105.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
BRAYDEN, JASON	10/04/2019	72.96
BRENHOLD INC.	10/18/2019	3,500.00
BRIGGS EQUIPMENT CORP	10/11/2019	496.00
BRIGGS EQUIPMENT CORP	10/18/2019	4,500.00
BRIGGS EQUIPMENT CORP	10/25/2019	1,410.28
BRINK'S INCORPORATED	10/25/2019	6,378.33
BRISENO, GUADALUPE RENE	10/18/2019	65.00
BROADBENT, MICHAEL	10/11/2019	65.00
BROADBENT, MICHAEL	10/18/2019	115.00
BROADBENT, MICHAEL	10/25/2019	215.00
BROOKS DEVELOPMENT AUTHORITY	10/25/2019	56,339.52
BROOKS, YVONNE MICHELLE	10/18/2019	80.00
BROOKS, YVONNE MICHELLE	10/25/2019	40.00
BROWN, ARTHUR SR.	10/04/2019	112.00
BROWN, ARTHUR SR.	10/18/2019	56.00
BROWN, ARTHUR SR.	10/25/2019	112.00
BROWN, CARLTON LIGAR	10/25/2019	100.00
BROWN, EUGENE III	10/11/2019	95.00
BROWN, JAMIE D.	10/11/2019	66.00
BROWN, JAMIE D.	10/18/2019	271.02
BROWN, KENNETH J	10/11/2019	105.00
BROWN, KENNETH J	10/18/2019	105.00
BROWN, KEVIN L.	10/25/2019	105.00
BROWN, NICOLE	10/11/2019	115.00
BSN SPORTS, INC	10/04/2019	7,846.99
BSN SPORTS, INC	10/11/2019	3,669.24
BSN SPORTS, INC	10/18/2019	8,829.49
BSN SPORTS, INC	10/25/2019	15,025.66
BUCK INSTITUTE FOR EDUCATION	10/04/2019	17,750.00
BUENROSTRO, VICTORIA MICHELLE	10/11/2019	115.00
BUENROSTRO, VICTORIA MICHELLE	10/18/2019	105.00
BULBS.COM INC.	10/11/2019	675.00
BURCHFIELD, JOSEPH III	10/11/2019	65.00
BURCHFIELD, JOSEPH III	10/18/2019	130.00
BURNIAS, MICHAEL	10/18/2019	61.69
BURT, DOUGLAS R.	10/04/2019	42.00
BYRD, JONATHAN	10/25/2019	65.00
C&G SPORTING GOODS	10/04/2019	1,232.50
C. H. GUENTHER & SON, INC.	10/04/2019	34,220.00
C. H. GUENTHER & SON, INC.	10/11/2019	26,355.00
CADENA, YVONNE OCHOA	10/18/2019	139.72
CALDWELL, CONNOR	10/18/2019	213.98
CALES, THOMAS	10/18/2019	165.00
CALIFORNIA STATE	10/23/2019	272.00
CALLIS, CARLA	10/04/2019	15.45
CAMACHO JR., JOE	10/11/2019	95.00
CAMACHO, JAMES	10/18/2019	200.00
CAMARGO, MICHAEL A.	10/04/2019	165.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
CAMARGO, MICHAEL A.	10/18/2019	100.00
CAMARGO, MICHAEL A.	10/25/2019	100.00
CAMMACK, LANDEN BARREY	10/04/2019	85.00
CAMMACK, LANDEN BARREY	10/18/2019	220.00
CAMMACK, LANDEN BARREY	10/25/2019	65.00
CAMPOS, JAVIER	10/18/2019	195.00
CAMPOS, L. FELIPE	10/04/2019	85.00
CAMPOS, L. FELIPE	10/18/2019	85.00
CAMPOS, RACHEL	10/04/2019	19.26
CANADA, RANDALL M JR.	10/11/2019	60.00
CANALES, JUAN R.	10/25/2019	190.00
CANTU, ELIA	10/11/2019	32.25
CANTU, LONNIE M.	10/04/2019	105.00
CANTU, LONNIE M.	10/11/2019	65.00
CANTU, LONNIE M.	10/18/2019	130.00
CANTU, LONNIE M.	10/25/2019	180.00
CANYON BAND BOOSTERS	10/18/2019	300.00
CAPPS, KENNETH	10/25/2019	609.00
CARDENAS, RICHARD	10/11/2019	95.00
CARDENAS, RICHARD	10/18/2019	105.00
CARDENAS, SYLVIA	10/11/2019	85.00
CARDINAL'S SPORTS CENTER, INC.	10/04/2019	1,439.50
CARDINAL'S SPORTS CENTER, INC.	10/18/2019	117.00
CARDINAL'S SPORTS CENTER, INC.	10/25/2019	78.00
CARLOS RODRIGUEZ	10/18/2019	155.00
CARNEY, DESIREE	10/04/2019	128.82
CAROLINA BIOLOGICAL	10/04/2019	1,945.26
CAROLINA BIOLOGICAL	10/11/2019	36.78
CARR, RONALD KEITH	10/11/2019	105.00
CARR, RONALD KEITH	10/25/2019	110.00
CARREON, VERONICA	10/25/2019	100.00
CARRIER ENTERPRISE, LLC	10/04/2019	4,579.19
CARRIER ENTERPRISE, LLC	10/18/2019	5,486.34
CARRIER ENTERPRISE, LLC	10/25/2019	1,585.00
CARRILLO, CLARA G.	10/18/2019	100.00
CARROLL, TIBBY	10/04/2019	100.00
CARROLL, TIBBY	10/18/2019	100.00
CARROLL, TIBBY	10/25/2019	100.00
CAS-CLAIMS ADMINISTRATIVE	10/11/2019	124,339.79
CASANOVA, ROSEANNE	10/11/2019	200.00
CASAS, MARIA LINDA	10/04/2019	100.00
CASAS, MARIA LINDA	10/18/2019	475.00
CASCIO INTERSTATE MUSIC, INC.	10/04/2019	1,601.24
CASCIO INTERSTATE MUSIC, INC.	10/25/2019	141.55
CASH, ASHLEY	10/18/2019	110.00
CASO DOCUMENT MNGT, INC.	10/25/2019	3,559.00
CASTELLANOS, CAROLINE	10/18/2019	303.80
CASTILLEJO, JULIO	10/25/2019	61.42





San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
CASTILLO, ALFREDO	10/18/2019	42.00
CASTILLO, ALFREDO	10/25/2019	42.00
CASTILLO, MANUEL D.	10/11/2019	150.00
CASTILLO, ROCIO	10/04/2019	15.45
CASTRO, GABRIELA R.	10/04/2019	128.12
CASTRO, JOSE M.	10/25/2019	2,200.00
CAUSEY, JESSE WAYNE	10/04/2019	270.00
CAUSEY, JESSE WAYNE	10/25/2019	1,260.00
CAUSEY, ROBERT H.	10/25/2019	105.00
CAVAZOS, JESSICA	10/18/2019	52.95
CAVAZOS, JESSICA	10/25/2019	25.80
CAVAZOS, JESSICA	10/29/2019	-25.80
CAVELL, BENJAMIN	10/25/2019	105.00
CD AUTO SERVICE INC.	10/25/2019	768.45
CDW GOVERNMENT, INC.	10/04/2019	3,437.30
CDW GOVERNMENT, INC.	10/11/2019	19,207.81
CDW GOVERNMENT, INC.	10/18/2019	1,036.51
CDW GOVERNMENT, INC.	10/25/2019	461.04
CENTER FOR APPLIED LINGUISTICS	10/04/2019	1,044.00
CENTER FOR RESPONSIVE SCHOOLS,	10/11/2019	2,164.50
CENTRAL CATHOLIC HIGH SCHOOL	10/04/2019	3,538.30
CENTRAL TEXAS ORFF	10/18/2019	700.00
CENTURY AIR CONDITIONING	10/04/2019	466.64
CENTURY AIR CONDITIONING	10/18/2019	219.73
CESD	10/04/2019	1,080.00
CESMIROSKY, JOSEPH DANIEL	10/04/2019	90.00
CHAMBERS, MADELINE PAIGE	10/18/2019	3,400.00
CHAMBERS, MICHELLE	10/25/2019	177.50
CHARTER COMM. HOLDINGS, LLC	10/18/2019	202.98
CHARTER COMM. HOLDINGS, LLC	10/25/2019	112.26
CHAVARRIA, KATHERINE	10/25/2019	1,275.00
CHAVEZ, III ANDY G.	10/25/2019	335.48
CHAVEZ, TERESITA	10/04/2019	40.20
CHAVEZ-LOWERY, ESTELLA	10/18/2019	30.16
CHEERLEADERS OF AMERICA	10/11/2019	490.00
CHESNEY MORALES PARTNERS, INC.	10/04/2019	13,751.08
CHESNEY MORALES PARTNERS, INC.	10/11/2019	14,648.46
CHICK FIL A BALCONES HEIGHTS	10/11/2019	189.90
CHILDRESS, ROBERT DWAYNE	10/04/2019	90.00
CHILDRESS, ROBERT DWAYNE	10/18/2019	90.00
CHILDRESS, ROBERT DWAYNE	10/25/2019	65.00
CHRISTENBERRY, LAURA	10/04/2019	251.10
CHURCH, MICHAEL	10/25/2019	55.00
CISNEROS, CLAUDIA	10/25/2019	353.57
CISNEROS, GRACE	10/11/2019	79.34
CISNEROS, GRACE	10/25/2019	115.40
CITY OF SAN ANTONIO	10/04/2019	1,064.34
CITY OF SAN ANTONIO	10/11/2019	247.20



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
CITY OF SAN ANTONIO	10/18/2019	239.99
CITY OF SAN ANTONIO	10/25/2019	8,528.40
CITY OF SAN ANTONIO - SABCA	10/25/2019	396.00
CITY PUBLIC SERVICE BOARD	10/04/2019	4,887.00
CITY PUBLIC SERVICE BOARD	10/25/2019	1,387,200.01
CLAMPITT PAPER COMPANY	10/11/2019	403.43
CLAMPITT PAPER COMPANY INC	10/04/2019	9,604.14
CLAMPITT PAPER COMPANY INC	10/11/2019	15,454.36
CLAMPITT PAPER COMPANY INC	10/15/2019	-15,454.36
CLAMPITT PAPER COMPANY INC	10/18/2019	19,222.76
CLAMPITT PAPER COMPANY INC	10/25/2019	6,105.00
CLANCY, CHRISTINA L	10/04/2019	201.66
CLARK, KEITH	10/25/2019	100.00
CLASSLINK, INC.	10/25/2019	108,046.73
CLEARMAN, ROSALEE	10/11/2019	463.07
CLEAT	10/04/2019	330.00
CNA SURETY	10/18/2019	284.00
COBB PEDIATRIC THERAPY SVCS	10/04/2019	14,336.00
COHEN, STEVEN PAUL	10/18/2019	65.00
COKER, KEELEY DANYELLE	10/18/2019	105.00
COLE & POWELL, PC	10/25/2019	1,681.75
COLEMAN, MIRINDA	10/11/2019	176.90
COLLEGE BOARD	10/04/2019	15.00
COLLEGE BOARD	10/25/2019	19,761.63
COLLEGE ENTRANCE	10/25/2019	1,483.50
COMFORT AIR ENGINEERING, INC.	10/18/2019	1,421.15
COMMERCIAL KITCHEN REPAIR	10/11/2019	9,960.03
COMMERCIAL KITCHEN REPAIR	10/25/2019	5,889.07
COMMUNITIES IN SCHOOLS	10/25/2019	450.00
COMPACT CONSTRUCTION EQP, INC	10/25/2019	16.72
COMPTROLLER OF PUBLIC ACCOUNTS	10/18/2019	6,349.80
COMPUTER EXPRESS INC	10/04/2019	3,008.50
COMPUTER EXPRESS INC	10/11/2019	2,012.70
COMPUTER EXPRESS INC	10/18/2019	3,263.13
COMPUTER EXPRESS INC	10/25/2019	324.50
CONCOURSE TEAM EXPRESS LLC	10/18/2019	571.10
CONNORS, LISA M	10/25/2019	63.51
CONSERVE	10/23/2019	493.78
CONTINENTAL BATTERY CO.	10/11/2019	1,497.90
CONTINENTAL BATTERY CO.	10/18/2019	1,348.20
CONTRERAS, ELISA	10/04/2019	15.45
CONTRERAS, SHARA	10/11/2019	118.61
COOPERATIVE EDU SVC AGENCY 5	10/04/2019	2,550.00
COPELAND, KELLY SCOTT	10/18/2019	115.00
COPELAND, TIFFANY MARIE	10/18/2019	60.00
CORTEZ, MICHAEL	10/04/2019	79.69
CORWIN PRESS, INC.	10/18/2019	27,000.00
COUNCIL OF THE GREAT CITY SCHS	10/04/2019	350.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
COUNCIL OF THE GREAT CITY SCHS	10/11/2019	200.00
COUNCIL OF THE GREAT CITY SCHS	10/18/2019	350.00
COUNCIL OF THE GREAT CITY SCHS	10/25/2019	325.00
COURTYARD BY MARRIOTT DOWNTOWN	10/18/2019	155.40
COX SUBSCRIPTIONS	10/18/2019	327.29
COX SUBSCRIPTIONS	10/25/2019	364.78
COX, VICTORIA	10/04/2019	14.85
COZART, CHRISTEN	10/18/2019	110.00
CP DISTRIBUTORS LLP	10/18/2019	1,103.58
CRABTREE INTERPRETING SVCS INC	10/11/2019	7,220.00
CRAWFORD ELECTRIC SUPPLY, INC	10/04/2019	459.99
CRISIS PREVENTION	10/11/2019	6,382.50
CROWN EQUIPMENT CORPORATION	10/04/2019	1,560.00
CROWN EQUIPMENT CORPORATION	10/11/2019	1,217.82
CROWN EQUIPMENT CORPORATION	10/25/2019	1,941.33
CRUHM, ROBERT GARZA	10/18/2019	100.00
CUBILLO, DITTA	10/04/2019	95.87
CUEVAS-RODRIGUEZ, MARCY	10/18/2019	107.42
CULLIGAN WATER CONDITIONING	10/18/2019	14.00
CULLIGAN WATER CONDITIONING	10/25/2019	57.20
CURIEL, BRITANY LEE	10/04/2019	85.00
CURIEL, BRITANY LEE	10/18/2019	60.00
CURRICULUM ASSOCIATES INC.	10/11/2019	43,637.50
D&J SPORTS OF SAN ANTONIO	10/11/2019	260.00
DAHILL OFFICE TECHNOLOGY CORP	10/18/2019	10,535.12
DAIGLE, WYLIN	10/18/2019	81.32
DAISY TOURS & CONVENTIONS INC.	10/04/2019	5,402.00
DAISY TOURS & CONVENTIONS INC.	10/18/2019	3,066.00
DATA MAKES THE DIFFERENCE, LLC	10/25/2019	359.98
DAVID ALAN GREEN	10/04/2019	85.00
DAVID ALAN GREEN	10/11/2019	155.00
DAVILA, JENNIFER M.	10/11/2019	25.44
DAVIS, JOHNNY E.	10/25/2019	190.00
DDD COLMENERO ENTERPRISES	10/18/2019	2,000.00
DE LA CRUZ, GABRIEL	10/04/2019	42.00
DE LA CRUZ, GABRIEL	10/25/2019	84.00
DE LA GARZA FENCE AND	10/04/2019	27.60
DE LA GARZA, ARMANDINA	10/18/2019	133.34
DE LA GARZA, GRACIELA	10/25/2019	89.49
DE LEON, GEORGE	10/11/2019	50.00
DE LEON, GEORGE	10/15/2019	-50.00
DE LEON, GEORGE DANIEL	10/11/2019	85.00
DE LEON, GEORGE DANIEL	10/18/2019	190.00
DE LEON, GEORGE DANIEL	10/25/2019	45.00
DE LEON, MANUEL	10/04/2019	120.00
DE LOS SANTOS, AURORA R.	10/25/2019	190.00
DEALERS ELECTRICAL SUPPLY INC	10/25/2019	775.34
DEAN FOODS COMPANY	10/04/2019	233,211.02



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
DEAN FOODS COMPANY	10/11/2019	126,653.51
DEAN FOODS COMPANY	10/18/2019	127,212.10
DEAN FOODS COMPANY	10/25/2019	107,864.06
DEANAN PRODUCTS, INC.	10/04/2019	2,100.00
DEANAN PRODUCTS, INC.	10/11/2019	1,000.00
DEANAN PRODUCTS, INC.	10/18/2019	2,200.00
DEANAN PRODUCTS, INC.	10/25/2019	1,600.00
DEFINED LEARNING, LLC	10/16/2019	-6,000.00
DEFINED LEARNING, LLC	10/18/2019	6,000.00
DEFINED LEARNING, LLC	10/25/2019	3,000.00
DEGOLLADO, JOSEPH A.	10/25/2019	100.00
DEKER NET LLC	10/04/2019	95.00
DELGADO, JARED R	10/25/2019	55.00
DELL MARKETING L.P. CORP	10/04/2019	43,771.11
DELL MARKETING L.P. CORP	10/11/2019	14,430.37
DELL MARKETING L.P. CORP	10/18/2019	8,732.75
DELL MARKETING L.P. CORP	10/25/2019	36,985.18
DELLHEN, LLC	10/04/2019	6,060.00
DELLHEN, LLC	10/25/2019	6,240.00
DELUNA, NICOLE	10/04/2019	511.46
DEMCO, INC.	10/11/2019	80.19
DEMCO, INC.	10/18/2019	657.96
DEMCO, INC.	10/25/2019	383.29
DEMOCRACY PREP TEXAS	10/11/2019	444,031.36
DEPARTMENT OF JUSTICE	10/04/2019	75.00
DEPARTMENT OF JUSTICE	10/18/2019	75.00
DEPARTMENT OF STATE HEALTH	10/11/2019	650.00
DEWAFELBAKKERS	10/11/2019	18,596.80
DEWINNE EQUIPMENT CO.	10/25/2019	935.42
DIAZ, DAVID ALEXANDER	10/25/2019	105.00
DIAZ, GERONIMO	10/11/2019	65.00
DIAZ, MARY M.	10/11/2019	248.47
DICK BLICK CO CORP	10/04/2019	707.34
DICK BLICK CO CORP	10/11/2019	5,368.22
DICK BLICK CO CORP	10/18/2019	3,526.11
DICK BLICK CO CORP	10/25/2019	2,655.47
DILLON, KIMBER	10/18/2019	59.04
DISTRICT CHARTER ALLIANCE	10/04/2019	10,000.00
DIVISION LAUNDRY	10/11/2019	1,492.00
DIXIE FLAG MFG CO INC	10/18/2019	230.40
DIXON, DORN A	10/04/2019	600.00
DIXON, DORN A	10/25/2019	300.00
DOCKAL, ROSA	10/18/2019	500.00
DOHERTY, JEFFREY T.	10/04/2019	65.00
DOHERTY, JEFFREY T.	10/25/2019	65.00
DOMINGUEZ, LAURA	10/18/2019	60.00
DOOR DIRECT, LLC	10/04/2019	1,285.00
DOUGLAS SALES, INC	10/18/2019	1,080.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
DRAGO INVESTMENTS LTD	10/04/2019	512.55
DRAGO INVESTMENTS LTD	10/11/2019	396.55
DRAGO INVESTMENTS LTD	10/25/2019	20.80
DRAMATIC PUBLISHING CO.	10/11/2019	175.00
DRAMATIC PUBLISHING CO.	10/25/2019	92.39
DRAYTON, TIMOTHY	10/25/2019	55.00
DREAM RANCH LLC	10/04/2019	1,128.25
DREAM RANCH LLC	10/11/2019	162.00
DREAM RANCH LLC	10/18/2019	3,646.45
DREAM RANCH LLC	10/25/2019	1,516.25
DRUCK, DAVID	10/04/2019	65.00
DRUCK, DAVID	10/11/2019	105.00
DUAL LANGUAGE EDUCATION	10/04/2019	460.00
DUAL LANGUAGE EDUCATION	10/25/2019	17,995.00
DUMAS HARDWARE COMPANY, INC.	10/25/2019	440.00
DUNBAR SECURITY PRODUCTS, INC.	10/18/2019	841.28
DZ INDUSTRIES, INC.	10/11/2019	1,416.00
DZ INDUSTRIES, INC.	10/18/2019	540.00
E.A.H. SAN ANTONIO	10/18/2019	485.55
EAI EDUCATION	10/11/2019	5,863.23
EAI EDUCATION	10/18/2019	420.15
EARLYCHILDHOOD LLC	10/11/2019	724.23
EAST END GLASS INC	10/04/2019	287.23
EAST END GLASS INC	10/18/2019	1,462.57
EAST END GLASS INC	10/25/2019	53.57
EBBECKE, FRANCIS V.	10/18/2019	120.58
EBS HEALTHCARE, INC.	10/04/2019	6,963.75
EBS HEALTHCARE, INC.	10/18/2019	8,356.50
EBS HEALTHCARE, INC.	10/25/2019	8,356.50
ECKHOFF, THOMAS	10/04/2019	100.00
ECKHOFF, THOMAS	10/11/2019	60.00
ECKHOFF, THOMAS	10/25/2019	100.00
ECMC	10/23/2019	427.11
ECOLAB INC.	10/18/2019	274.04
EDINGER INVESTMENT GROUP, LP	10/18/2019	2,344.59
EDINGER INVESTMENT GROUP, LP	10/25/2019	209.99
EDINGER VENTURES LLC	10/04/2019	199.96
EDINGER VENTURES LLC	10/11/2019	3,503.59
EDINGER VENTURES LLC	10/18/2019	6,205.13
EDU HEALTHCARE, LLC	10/04/2019	3,312.38
EDU HEALTHCARE, LLC	10/18/2019	5,929.00
EDU HEALTHCARE, LLC	10/25/2019	6,140.75
EDU. SOFTWARE SOLUTIONS OF TX.	10/11/2019	2,500.00
EDUCATION PARTNERS SOLUTION	10/18/2019	16,155.00
EDUCATION SERVICE CENTER	10/04/2019	3,507.01
EDUCATION SERVICE CENTER	10/11/2019	75.00
EDUCATION SERVICE CENTER	10/18/2019	398,515.95
EDUCATION SERVICE CENTER	10/25/2019	31,829.61



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
EDUCATIONAL PRODUCTS INC.	10/25/2019	7,196.31
EDUCATIONAL THEATRE ASSOC.	10/11/2019	100.00
EDUCATIONAL THEATRE ASSOC.	10/18/2019	100.00
EHRlich, ELIZABETH	10/11/2019	60.00
EL RAFAS CAFE	10/04/2019	119.40
ELB US INC.	10/18/2019	11,393.00
ELDRED, MATTHEW	10/25/2019	55.00
ELDRIDGE ELECTRIC COMPANY, INC	10/25/2019	9,750.00
ELIZONDO, EDUARDO	10/18/2019	62.87
ELIZONDO, YVONNE	10/25/2019	60.00
ELLIOTT ELECTRIC SUPPLY	10/11/2019	31.18
ENGLAND, THOMAS EARL	10/04/2019	200.00
ENTERPRISE RENT-A-CAR	10/04/2019	39.00
ENTERPRISE RENT-A-CAR	10/11/2019	527.06
ENTERPRISE RENT-A-CAR	10/18/2019	700.60
ENTERPRISE RENT-A-CAR	10/25/2019	428.03
EQUIPMENT DEPOT	10/04/2019	277.50
ESCAMILLA, KATHY	10/18/2019	15,000.00
ESCAMILLA, KATHY	10/21/2019	-15,000.00
ESCAMILLA, KATHY	10/25/2019	7,500.00
ESCAMILLA, PONECK, LLP	10/18/2019	2,148.70
ESPARZA, GABRIELLE	10/11/2019	109.00
ESPARZA, GABRIELLE	10/18/2019	254.50
ESPERIQUETA, THOMAS	10/04/2019	300.00
ESPINOZA, SANTIAGO	10/04/2019	125.86
ESTRELLITA	10/04/2019	19,842.82
EVANS, HEIDI	10/18/2019	90.77
EVANS, JARRETT	10/25/2019	60.00
EVAPOCORE, INC.	10/04/2019	322.45
EVAPOCORE, INC.	10/11/2019	59.48
EVAPOCORE, INC.	10/18/2019	289.81
EVAPOCORE, INC.	10/25/2019	599.40
EXPRESS BOOKSELLERS, LLC	10/25/2019	24,041.25
EXPRESS SCRIPTS, INC.	10/10/2019	337,238.04
EXPRESS SCRIPTS, INC.	10/16/2019	282,090.20
EXPRESS SCRIPTS, INC.	10/21/2019	316,358.89
EXPRESS SCRIPTS, INC.	10/23/2019	276,622.51
EXPRESS SCRIPTS, INC.	10/27/2019	304,427.52
EXPRESSIVE T SHIRTS	10/11/2019	788.06
EXPRESSIVE T SHIRTS	10/18/2019	1,349.85
EXPRESSIVE T SHIRTS	10/25/2019	1,754.08
FACILITY SOLUTIONS GROUP, INC	10/11/2019	355.20
FAIR, LINDA	10/25/2019	113.00
FALDIK, NANCY	10/18/2019	135.00
FASOLA, SAMUEL	10/04/2019	105.00
FASOLA, SAMUEL	10/11/2019	105.00
FASOLA, SAMUEL	10/18/2019	115.00
FAVELA, ERICK	10/25/2019	300.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
FEDEX	10/04/2019	26.11
FEDEX	10/18/2019	28.73
FEDEX	10/25/2019	41.76
FEMATH, ANA	10/04/2019	144.94
FERGUSON ENTERPRISES, INC.	10/04/2019	135.76
FERGUSON ENTERPRISES, INC.	10/18/2019	193.41
FERRELLGAS, L.P.	10/04/2019	179.90
FERRELLGAS, L.P.	10/18/2019	5,796.16
FERRELLGAS, L.P.	10/25/2019	776.03
FIELDS, KENNETH W.	10/04/2019	100.00
FIELDS, KENNETH W.	10/18/2019	100.00
FIELDS, KENNETH W.	10/25/2019	100.00
FIELDS, RHETT	10/04/2019	65.00
FIELDS, RHETT	10/18/2019	105.00
FINCHER, BLAKE	10/04/2019	105.00
FINCHER, BLAKE	10/18/2019	105.00
FINNELL, CELINDA CRISTINA	10/25/2019	100.00
FIRST	10/25/2019	325.00
FIRSTMARK CREDIT UNION	10/04/2019	1,742.00
FIRSTMARK CREDIT UNION	10/23/2019	31,336.20
FISHER, SHAWN ANNETTE	10/11/2019	65.00
FLINK, CHARLES T.	10/11/2019	98.50
FLINK, CHARLES T.	10/18/2019	197.00
FLINK, MARY LOU	10/11/2019	115.00
FLINK, MARY LOU	10/18/2019	135.00
FLINN SCIENTIFIC, INC.	10/11/2019	4,575.83
FLINN SCIENTIFIC, INC.	10/18/2019	2,412.91
FLINN SCIENTIFIC, INC.	10/25/2019	550.44
FLORES, ANTHONY	10/25/2019	55.00
FLORES, JR. EDUARDO A.	10/11/2019	600.00
FLORES, JR. EDUARDO A.	10/18/2019	348.00
FLORES, ORLANDO R.	10/04/2019	65.00
FLORES, RAUL	10/25/2019	65.00
FLORES, SEAN JACOB	10/04/2019	408.00
FLORES, SEAN JACOB	10/25/2019	408.00
FLORES-PONCE, ELTON	10/04/2019	200.00
FLORIDA A&M UNIVERSITY	10/18/2019	1,000.00
FOLLETT HIGHER ED. GRP., INC.	10/25/2019	99,236.97
FOLLETT SCHOOL SOLUTIONS, INC.	10/11/2019	203.40
FOLLETT SCHOOL SOLUTIONS, INC.	10/18/2019	152,187.43
FORSYTHE, MATTHEW	10/11/2019	65.00
FORSYTHE, MATTHEW	10/25/2019	105.00
FORTI, ROBERT	10/18/2019	71.50
FOSTER POULTRY FARMS	10/11/2019	63,184.68
FOSTER, FRANKLIN KENNETH	10/04/2019	300.00
FOUNTAIN-WORKS, LLC	10/11/2019	456.72
FOWLER, ZADA	10/25/2019	148.82
FRANCO, SHARON	10/04/2019	183.01



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
FRANKLIN, ROGER	10/18/2019	135.00
FRED PRYOR SEMINARS INC	10/04/2019	396.00
FREEDOM FUNDRAISING	10/04/2019	832.04
FRIENDS OF SPAREPARTS	10/18/2019	4,714.05
FRONTLINE TECHNOLOGIES	10/18/2019	859.08
FUENTES, DAVID MARK	10/18/2019	1,861.00
FUENTES, DAVID MARK	10/25/2019	902.00
FUENTES, MIGUEL III	10/04/2019	90.00
FUGRO CONSULTANTS, INC	10/11/2019	26,355.75
FUHRMAN, CRAIG S.	10/18/2019	65.00
FULL SERVICE AUTO PARTS INC	10/04/2019	939.98
FULL SERVICE AUTO PARTS INC	10/11/2019	95.04
FULL SERVICE AUTO PARTS INC	10/18/2019	829.65
G & G INVESTMENTS, INC.	10/11/2019	2,653.40
G & G INVESTMENTS, INC.	10/18/2019	855.50
G F EDUCATORS, INC.	10/18/2019	350.79
GALLAGHER, SARAH	10/18/2019	75.28
GALLARDO, PRISCILLA	10/04/2019	43.21
GALLARDO, PRISCILLA	10/25/2019	214.00
GALLARDO, ROCKY J	10/18/2019	115.00
GALLOWAY, ERIN	10/25/2019	85.00
GALLS, LLC	10/04/2019	1,129.00
GAMBOA, EULALIO AGUILAR	10/18/2019	62.58
GAMBOA, RUDY	10/04/2019	85.00
GAMBOA, RUDY	10/11/2019	60.00
GAMEZ, LAURA	10/18/2019	132.53
GARCIA, CHRISTOPHER	10/25/2019	3,175.00
GARCIA, DAVID	10/04/2019	52.14
GARCIA, EUGENE	10/04/2019	395.00
GARCIA, EUGENE	10/18/2019	100.00
GARCIA, MICHAEL	10/25/2019	60.00
GARCIA, MIKE ANGEL	10/18/2019	42.00
GARCIA, MIKE ANGEL	10/25/2019	84.00
GARCIA, REBECCA	10/04/2019	85.00
GARCIA, REBECCA	10/11/2019	225.00
GARCIA, SYLVIA	10/25/2019	15.45
GARDOPIA GARDENS	10/25/2019	825.00
GARRATT-CALLAHAN COMPANY	10/04/2019	1,408.39
GARZA, ALYSSA	10/18/2019	53.01
GARZA, ANDREW	10/25/2019	100.00
GARZA, M. ESTELLA	10/04/2019	196.66
GARZA, ROLANDO	10/04/2019	85.00
GARZA, SCARLETT	10/18/2019	65.54
GARZA, SOFIA	10/18/2019	64.32
GARZA, WILLIAM J.	10/11/2019	1,951.20
GARZA, WILLIAM J.	10/25/2019	809.00
GATEWAY PRINTING &	10/04/2019	14,709.62
GATEWAY PRINTING &	10/11/2019	10,883.21





San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
GATEWAY PRINTING &	10/18/2019	12,981.25
GATEWAY PRINTING &	10/25/2019	5,785.06
GC SERVICES, LP	10/23/2019	660.39
GENWORTH LIFE INSURANCE CO.	10/23/2019	183.21
GIBBONS, ELIZABETH	10/18/2019	61.84
GILBANE BUILDING COMPANY	10/04/2019	1,675,809.50
GILES, DANIEL MARK	10/04/2019	110.00
GILES, DANIEL MARK	10/11/2019	110.00
GILES, DANIEL MARK	10/18/2019	55.00
GILES, DANIEL MARK	10/25/2019	55.00
GILLETTE AIR CONDITIONING	10/11/2019	107,920.00
GILLETTE AIR CONDITIONING	10/25/2019	204,328.09
GLAZIER FOODS COMPANY	10/11/2019	33,098.80
GLAZIER FOODS COMPANY	10/18/2019	44,175.00
GLENDALE PARADE STORE, LLC	10/25/2019	349.00
GOMEZ, RITA	10/04/2019	69.77
GOMEZ, SYLVIA ANN	10/18/2019	404.50
GONZALES, EUGENE	10/11/2019	341.62
GONZALES, EUGENE	10/25/2019	608.94
GONZALES, IRMALINDA	10/04/2019	142.22
GONZALES, JESSE	10/04/2019	210.00
GONZALES, JESSE	10/11/2019	65.00
GONZALES, JESSE	10/18/2019	105.00
GONZALES, JESSE	10/25/2019	65.00
GONZALES, MELYNDA	10/25/2019	67.28
GONZALES, RACHEL	10/25/2019	175.00
GONZALEZ, BERNARDO SALVADOR	10/18/2019	60.00
GONZALEZ, DIANA	10/04/2019	146.97
GONZALEZ, GINA	10/25/2019	126.38
GONZALEZ, JOSIE	10/25/2019	200.00
GONZALEZ, JULIE ANN	10/04/2019	69.83
GONZALEZ, LETICIA	10/04/2019	87.41
GONZALEZ, MANUEL G. III	10/18/2019	135.00
GONZALEZ, MARIA E.	10/11/2019	109.62
GONZALEZ, RAFAEL JR.	10/04/2019	72.97
GONZALEZ, RAMONA	10/04/2019	19.31
GOODWYN, DONNA	10/11/2019	115.00
GORMAN, TONI M.	10/18/2019	63.92
GPI HOSPITALITY SUGARLAND LLC	10/04/2019	211.86
GRACIA, DAVID S.	10/04/2019	106.20
GRAINGER	10/04/2019	21.44
GRAINGER	10/11/2019	1,217.12
GRAINGER	10/18/2019	19,918.01
GRAINGER	10/25/2019	2,595.16
GRANDE TRUCK CENTER, INC.	10/18/2019	804.28
GRANDE TRUCK CENTER, INC.	10/25/2019	92.82
GRANITE TELECOMMUNICATIONS LLC	10/04/2019	490.81
GRANITE TELECOMMUNICATIONS LLC	10/18/2019	39,417.58



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
GRANT, NEILL	10/18/2019	428.33
GRANT, TIFFANY	10/04/2019	120.00
GRAYBAR ELECTRIC CO INC	10/04/2019	189.84
GRAYBAR ELECTRIC CO INC	10/25/2019	912.65
GREAT AMERICAN OPPORT. INC.	10/04/2019	1,474.92
GREAT MINDS	10/11/2019	29,572.71
GREATER SA AFTER SCHOOL	10/04/2019	36,748.44
GREATER SA AFTER SCHOOL	10/18/2019	1,579.66
GREATER SA AFTER SCHOOL	10/25/2019	92,221.04
GREEN, HOWARD R.	10/04/2019	105.00
GREEN, HOWARD R.	10/18/2019	105.00
GREENIFY IT SHREDDING AND	10/11/2019	2,294.00
GREENIFY IT SHREDDING AND	10/18/2019	170.00
GREENIFY IT SHREDDING AND	10/21/2019	-170.00
GREENIFY IT SHREDDING AND	10/25/2019	941.00
GREY, JAMES	10/25/2019	105.00
GRICE, ALEX	10/11/2019	155.00
GRIGGS, CHARLES	10/25/2019	65.00
GRIM, CASSANDRA	10/18/2019	25.36
GROTA, JENNIFER	10/18/2019	105.73
GUADIANO, YVONNE	10/11/2019	200.00
GUAJARDO, GILBERT	10/25/2019	285.00
GUARDIOLA, ANITA MARIE	10/11/2019	85.00
GUARDIOLA, ANITA MARIE	10/18/2019	105.00
GUARRIELLO, DAVID	10/18/2019	42.00
GUARRIELLO, DAVID	10/25/2019	73.00
GUERINGER, TOM	10/18/2019	65.00
GUERINGER, TOM	10/25/2019	105.00
GUERRERO, JEREMY	10/11/2019	281.01
GUERRERO, MARY	10/11/2019	238.84
GUEVARA, MAX D. JR.	10/04/2019	105.00
GUEVARA, MAX D. JR.	10/11/2019	105.00
GUEVARA, MAX D. JR.	10/18/2019	165.00
GULF COAST PAPER CO INC	10/04/2019	350.00
GULF COAST PAPER CO INC	10/11/2019	1,220.28
GULF COAST PAPER CO INC	10/25/2019	142,984.01
GUTIERREZ, ARNOLDO	10/04/2019	149.58
GUTIERREZ, ARNOLDO	10/11/2019	286.98
GUTIERREZ, RAUL ROBERTO, JR.	10/18/2019	155.00
GUTIERREZ-IBARRA, MAYRA	10/25/2019	93.06
HALL, JULIANA	10/18/2019	95.99
HALLECK, MICHAEL STEVEN	10/04/2019	115.00
HALLECK, MICHAEL STEVEN	10/18/2019	220.00
HAMPTON INN	10/18/2019	143.19
HAMPTON INN AUSTIN NORTH	10/04/2019	259.42
HANDFORD, THAMESIA	10/04/2019	69.95
HANSON, CHERYL	10/18/2019	110.00
HARDAWAY, PAUL L. JR.	10/11/2019	105.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
HARDIN, DARREN	10/04/2019	110.00
HARPER, JEFFREY D.	10/11/2019	85.00
HARPOLE, CHARLES	10/18/2019	65.00
HARPOLE, CHARLES	10/25/2019	175.00
HARTUNG, MICHELE A.	10/11/2019	155.00
HARVARD UNIV. - FINANCE DEPT.	10/04/2019	11,970.00
HEAVENLY GOURMET LLC	10/25/2019	255.00
HEB CREDIT RECEIVABLES	10/04/2019	10,648.21
HEB CREDIT RECEIVABLES	10/11/2019	6,566.82
HEB CREDIT RECEIVABLES	10/18/2019	5,649.90
HEB CREDIT RECEIVABLES	10/25/2019	8,117.93
HEFFERNAN SUPPLY CO., INC.	10/04/2019	400.00
HEFNER, JED	10/04/2019	100.00
HEFNER, JED	10/25/2019	100.00
HEINEMANN COMPANY	10/04/2019	5,331.96
HEINEMANN COMPANY	10/18/2019	525.80
HENDERSON, JEANETTE	10/18/2019	129.57
HENRIQUES, ASHLEY MELL	10/25/2019	190.00
HERNANDEZ, BELINDA C.	10/11/2019	98.01
HERNANDEZ, DAVID	10/11/2019	252.00
HERNANDEZ, JOE MICHAEL	10/04/2019	115.00
HERNANDEZ, JOE MICHAEL	10/11/2019	65.00
HERNANDEZ, JOE MICHAEL	10/18/2019	105.00
HERNANDEZ, JOE MICHAEL	10/25/2019	170.00
HERNANDEZ, LEANNE	10/04/2019	25.40
HERNANDEZ, LEANNE	10/11/2019	14.00
HERNANDEZ, LEILANI	10/04/2019	300.00
HERNANDEZ, LEILANI	10/25/2019	442.80
HERNANDEZ, LUCAS	10/18/2019	204.97
HERNANDEZ, MICHAEL	10/04/2019	85.00
HERNANDEZ, MICHAEL	10/18/2019	85.00
HERNANDEZ, SALVADORE M.	10/04/2019	10.00
HERNANDEZ, SALVADORE M.	10/18/2019	49.25
HERWECK'S INC	10/11/2019	487.14
HIGDON, WILLIAM JARED	10/04/2019	65.00
HIGGINS, LAURA	10/18/2019	102.66
HIGH SCHOOL MUSIC SVC., INC.	10/04/2019	1,427.89
HIGH SCHOOL MUSIC SVC., INC.	10/11/2019	294.58
HIGH SCHOOL MUSIC SVC., INC.	10/18/2019	1,706.76
HIGH SCHOOL MUSIC SVC., INC.	10/25/2019	588.44
HILL COUNTRY ELECTRIC SUPPLY	10/04/2019	1,008.93
HILL COUNTRY ELECTRIC SUPPLY	10/18/2019	1,920.32
HILL COUNTRY ELECTRIC SUPPLY	10/25/2019	2,539.47
HILLTOP SECURITIES INC.	10/18/2019	200.00
HILTON ANATOLE	10/18/2019	981.00
HILTON ANATOLE	10/25/2019	623.41
HILTON AUSTIN	10/04/2019	781.53
HILTON AUSTIN	10/25/2019	260.51



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
HILTON HOUSTON POST OAK	10/04/2019	532.80
HILTON PLAZA MEDICAL CENTER	10/04/2019	477.96
HILTON, ANNE MARIE	10/25/2019	185.89
HINES GEORGETOWN HOTEL LLC	10/04/2019	160.50
HINES GEORGETOWN HOTEL LLC	10/18/2019	160.50
HINOJOSA, LAURA	10/04/2019	19.08
HINOJOSA, LAURA	10/25/2019	214.00
HLS EXPRESS LUBE	10/04/2019	42.23
HLS EXPRESS LUBE	10/11/2019	181.94
HODGE, MARLESE	10/04/2019	69.08
HOHMANN, MARK A.	10/04/2019	237.75
HOHMANN, MARK A.	10/18/2019	488.99
HOLGUIN, ANDREA	09/27/2019	41.18
HOLGUIN, ANDREA	10/02/2019	-41.18
HOLGUIN, ANDREA	10/04/2019	82.36
HOLGUIN, ANDREA	10/18/2019	56.90
HOLGUIN, ARMANDO	10/04/2019	82.00
HOLGUIN, ARMANDO	10/25/2019	188.00
HOLMES HIGH SCHOOL	10/18/2019	500.00
HOLY CROSS HIGH SCHOOL	10/04/2019	6,682.30
HOME DEPOT CREDIT SERVICES	10/04/2019	2,182.03
HOME DEPOT CREDIT SERVICES	10/18/2019	12,288.39
HOME DEPOT CREDIT SERVICES	10/25/2019	8,120.49
HOSPITALITY EDUCATORS	10/11/2019	85.00
HOTEL PEABODY GP	10/25/2019	214.95
HOTEL USA PARTNERS LLC	10/18/2019	648.55
HOUGHTON MIFFLIN HARCOURT	10/25/2019	25,495.00
HOUSTON, DEBORAH	10/25/2019	46.56
HOY, THOMAS	10/18/2019	135.00
HRDLICKA, STEPHEN JOHN JR.	10/04/2019	105.00
HST WRN LLC	10/04/2019	806.47
HUERTA, PATRICK	10/25/2019	65.00
HUFFHINES, KENNETH	10/25/2019	65.00
HUFTT, JASON	10/25/2019	55.00
HUGHES, JOHN M.	10/25/2019	65.00
HUNTER, FRED FRANKLIN	10/25/2019	60.00
HUSTLIN SOUTH TEXAS LLC	10/04/2019	349.80
HUSTLIN SOUTH TEXAS LLC	10/18/2019	104.80
HY-TEK SPORTS SOFTWARE	10/04/2019	520.00
HYATT CORP. AGNT OF AIRPORT PL	10/04/2019	951.30
IBARRA, HENRY	10/04/2019	50.00
IBARRA, HENRY	10/11/2019	100.00
IBARRA, HENRY	10/18/2019	150.00
IBARRA, JOSEPH	10/04/2019	160.60
IBARRA, MARIA A.	10/18/2019	200.00
IDENTISYS INC	10/18/2019	831.00
IMAGERY GRAPHIC SYSTEMS, INC.	10/04/2019	791.21
IMAGERY GRAPHIC SYSTEMS, INC.	10/11/2019	1,989.40



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
IMAGERY GRAPHIC SYSTEMS, INC.	10/18/2019	109.95
IMAGINATIVE LEARNING GRP, LLC	10/11/2019	4,800.00
INDECO SALES, INC.	10/04/2019	60,518.23
INDUSTRIAL DISTRIBUTION GROUP	10/04/2019	64.35
INDUSTRIAL DISTRIBUTION GROUP	10/18/2019	87.64
INDUSTRY1ONE STAFFING	10/18/2019	6,475.69
INOUE, HARVEY K.	10/11/2019	165.00
INSCO DISTRIBUTING, INC.	10/04/2019	1,925.99
INSCO DISTRIBUTING, INC.	10/18/2019	6,042.49
INSCO DISTRIBUTING, INC.	10/25/2019	3,417.69
INT ACADEMY OF EDUCATION LEADERS	10/11/2019	220.00
INTEGRATED AV SYSTEMS LLC	10/04/2019	3,053.00
INTEGRATED AV SYSTEMS LLC	10/18/2019	281.00
INTERNAL REVENUE SERVICE-ACS	10/04/2019	75.00
INTERNAL REVENUE SERVICE-ACS	10/18/2019	75.00
INTERNATIONAL BACCALAUREATE OR	10/25/2019	21,150.00
INTERSTATE BILLING SERVICE INC	10/04/2019	9,442.42
INTERSTATE BILLING SERVICE INC	10/11/2019	643.67
INTERSTATE BILLING SERVICE INC	10/18/2019	3,232.74
INTERSTATE BILLING SERVICE INC	10/25/2019	1,307.80
IPROMOTEU.COM INC.	10/11/2019	1,632.59
ISHA REALTY, INC.	10/25/2019	304.96
IVES, RUSSELL E. JR.	10/18/2019	80.00
IVES, RUSSELL E. JR.	10/25/2019	40.00
IXL LEARNING, INC.	10/18/2019	7,463.00
J.G.C. TENNIS, INC	10/25/2019	2,000.00
J.W. PEPPER & SONS INC.	10/04/2019	299.20
J.W. PEPPER & SONS INC.	10/18/2019	437.80
J.W. PEPPER & SONS INC.	10/25/2019	2,178.99
JACKSON, JOAN	10/18/2019	99.52
JAIME SALAZAR, ALEJANDRO	10/25/2019	2,629.00
JAKE'S INC.	10/11/2019	22,009.34
JAMAIL & SMITH CONSTRUCTION LP	10/04/2019	4,792.73
JAMES LEE BOSWELL	10/04/2019	515.00
JAMES LEE BOSWELL	10/25/2019	1,700.00
JARAMILLO, JUANITA IRENE	10/11/2019	115.00
JARRETT PUBLISHING COMPANY	10/04/2019	4,412.35
JARRETT PUBLISHING COMPANY	10/11/2019	839.20
JASON'S DELI	10/18/2019	209.70
JD PALATINE, LLC	10/11/2019	1,693.65
JD PALATINE, LLC	10/25/2019	248.85
JDSA I, LTD	10/04/2019	1,672.73
JDSA I, LTD	10/11/2019	1,024.49
JDSA I, LTD	10/18/2019	1,548.01
JDSA I, LTD	10/25/2019	1,118.69
JEFF ZUNKER SPEC. PROD. INC	10/18/2019	345.00
JEFFREYS, DON	10/11/2019	100.00
JEMA INC	10/11/2019	120.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
JEMA INC	10/18/2019	100.00
JENNIE O TURKEY STORE	10/11/2019	62,882.60
JET-WEB COMMUNICATIONS, LLC	10/25/2019	410.00
JETTER STORE LLC	10/18/2019	945.17
JEW, PATRICIA	10/11/2019	57.88
JIMENEZ, MICHELLE MARISOL	10/18/2019	2,170.00
JOERIS GENERAL CONTRACTORS LTD	10/04/2019	1,143,479.17
JOERIS GENERAL CONTRACTORS LTD	10/11/2019	31,997.62
JOERIS GENERAL CONTRACTORS LTD	10/18/2019	2,119,507.56
JOERIS GENERAL CONTRACTORS LTD	10/25/2019	195,866.00
JOHNSON CONTROLS, INC.	10/18/2019	30,638.04
JOHNSON CONTROLS, INC.	10/25/2019	4,156.83
JOHNSON, DAPHINE	10/25/2019	97.90
JOHNSON, SUSAN M.	10/11/2019	98.50
JOHNSON, SUSAN M.	10/18/2019	49.25
JONES SCHOOL SUPPLY	10/04/2019	395.48
JONES, BETH	10/18/2019	650.93
JONES-GOMEZ, MARGARET	10/18/2019	179.97
JOSEPH, ALICIA	10/04/2019	62.64
JOSEPH, CATHERINE ARCHER	10/25/2019	225.33
JP MORGAN CHASE	10/11/2019	13,591.62
JROTC PARENT BOOSTER CLUB	10/11/2019	150.00
JUAREZ, ALFREDO R. JR.	10/11/2019	105.00
JUAREZ, ALFREDO R. JR.	10/18/2019	180.00
JUAREZ, GUADALUPE	10/18/2019	370.32
JUAREZ, LEONARD A	10/11/2019	85.00
JUDSON INDEPENDENT SCHOOL DIST	10/11/2019	260.00
JUMBULA	10/18/2019	1,080.00
JUMBULA	10/21/2019	-1,080.00
JUNOD, GERALD E.	10/04/2019	65.00
JUNOD, GERALD E.	10/18/2019	90.00
KAI-ALLIANCE LC	10/04/2019	27,221.86
KAPLAN EARLY LEARNING COMPANY	10/25/2019	4,013.58
KB INDUSTRIES, INC	10/11/2019	250.07
KCA ENGINEERS, INC.	10/11/2019	17,500.00
KELLER MATERIAL, LTD.	10/18/2019	474.24
KELLY, TOM	10/04/2019	100.00
KELLY, TOM	10/18/2019	65.00
KEM	10/04/2019	39,959.11
KERRVILLE BUS CO INC	10/04/2019	784.00
KEYES, JEFFREY WELLINGTON	10/04/2019	300.00
KEYS, JASON	10/11/2019	75.00
KHANTHAROTH, NATALIE	10/04/2019	99.00
KING, RAYMOND	10/11/2019	65.00
KLIEWER, KAREN	10/18/2019	168.00
KLIEWER, KAREN	10/25/2019	84.00
KNOWLEDGE MATTERS, INC.	10/25/2019	3,890.00
KNUDSON, STACEY	10/11/2019	81.43



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
KOCHHEISER, LINDA	10/18/2019	184.50
KOESEL, BECKY	10/04/2019	7,200.00
KULPA, DAWN	10/25/2019	2,007.95
KURZ & CO.	10/18/2019	49,833.67
KUWAMURA, SYLVIA S.	10/11/2019	140.00
KUWAMURA, SYLVIA S.	10/18/2019	105.00
KYRISH TRUCK CENTERS OF	10/04/2019	6,263.48
KYRISH TRUCK CENTERS OF	10/11/2019	23,553.95
KYRISH TRUCK CENTERS OF	10/18/2019	8,742.10
KYRISH TRUCK CENTERS OF	10/25/2019	5,252.88
L.C. MOSEL COMPANY	10/25/2019	6,028.56
LA VERNIA ISD	10/18/2019	100.00
LABATT FOOD SERVICE	10/04/2019	32,102.62
LABATT FOOD SERVICE	10/11/2019	9,545.42
LABATT FOOD SERVICE	10/25/2019	66,583.22
LAKELAND HOLDINGS, LLC	10/04/2019	1,470.00
LAKESHORE EQUIPMENT COMPANY	10/04/2019	25,609.48
LAKESHORE EQUIPMENT COMPANY	10/11/2019	16,484.19
LAKESHORE EQUIPMENT COMPANY	10/18/2019	3,054.78
LAKESHORE EQUIPMENT COMPANY	10/25/2019	14,416.44
LAMBERT, PAUL M.	10/25/2019	40.00
LAND O'LAKES, INC.	10/04/2019	56,375.28
LANDA, EDWARD A.	10/04/2019	100.00
LANDA, EDWARD A.	10/18/2019	355.00
LANDEROS, EMILIO	10/04/2019	100.00
LANDEROS, EMILIO	10/18/2019	100.00
LANDEROS, EMILIO	10/25/2019	100.00
LANDRY, DONALD R.	10/11/2019	1,500.00
LANGREICH, KIRSTIN	10/11/2019	45.53
LARA, APRIL IVONNE	10/25/2019	55.00
LARA, DESIREE	10/18/2019	600.00
LARRY WUNSCH & ASSOCIATES, INC	10/18/2019	731.25
LARRY WUNSCH & ASSOCIATES, INC	10/25/2019	292.50
LAWLER, JOHN	10/11/2019	228.93
LAWLESS, DAN	10/11/2019	85.00
LAWSON PRODUCTS, INC.	10/18/2019	53.10
LAYNE, PAUL	10/25/2019	110.00
LEAD4WARD, LLC	10/18/2019	56,203.00
LEARNING ZONE	10/04/2019	1,178.33
LEARNING ZONE	10/11/2019	219.91
LEARNING ZONE	10/18/2019	1,364.00
LEARNING ZONE	10/25/2019	275.29
LEE CONSTRUCTION AND	10/04/2019	161,908.55
LEE CONSTRUCTION AND	10/25/2019	108,074.17
LEE, JOHN L.	10/04/2019	85.00
LEE, JOHN L.	10/11/2019	155.00
LEHMBERG ENTERPRISES, INC.	10/04/2019	3,076.25
LEHMBERG ENTERPRISES, INC.	10/11/2019	560.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
LEHMBERG ENTERPRISES, INC.	10/25/2019	2,607.25
LEONARD, ESTHER	10/11/2019	182.99
LESLIE G.	10/04/2019	1,053.00
LESLIE G.	10/18/2019	540.00
LESLIE G.	10/25/2019	462.30
LEVEL 3 FINANCING INC.	10/04/2019	19,779.38
LEVEL 3 FINANCING INC.	10/25/2019	7,794.28
LEVENGER	10/04/2019	255.86
LEVENGER	10/25/2019	284.11
LEXIA LEARNING SYSTEMS LLC	10/18/2019	40,120.00
LEXISNEXIS RISK DATE MGMT. INC	10/11/2019	125.50
LIBERTO CASH & CARRY	10/18/2019	327.10
LICK ICE CREAMS, LLC	10/04/2019	115.82
LIFETOUCH NSS ACCTS RECEIVABLE	10/18/2019	1,745.00
LIGHT BULB DEPOT 14 LLC	10/11/2019	29.70
LIGHT BULB DEPOT 14 LLC	10/18/2019	86.16
LINKEDIN CORPORATION	10/18/2019	12,200.00
LIQUID ENVIRONMENTAL SOLUTIONS	10/11/2019	640.38
LIQUID ENVIRONMENTAL SOLUTIONS	10/25/2019	594.99
LITTLE CAESARS PIZZA	10/25/2019	107.40
LIVINGSTON, TESSA	10/25/2019	200.00
LLANEZ, DANIEL JAMES	10/11/2019	1,260.00
LLANEZ, DANIEL JAMES	10/25/2019	510.00
LOCKETT, LELIA JOYCE	10/11/2019	49.25
LOCKETT, LELIA JOYCE	10/18/2019	49.25
LOCKHART ISD	10/25/2019	430.00
LOESCH, TIMOTHY	10/25/2019	105.00
LOGAN, KEITH	10/11/2019	85.00
LOGAN, KEITH	10/18/2019	155.00
LONE STAR INVESTMENT POOL	10/01/2019	116,723.82
LONE STAR INVESTMENT POOL	10/02/2019	4,500,000.00
LONE STAR INVESTMENT POOL	10/04/2019	68,224.74
LONE STAR INVESTMENT POOL	10/07/2019	4,000,000.00
LONE STAR INVESTMENT POOL	10/11/2019	466,981.44
LONE STAR INVESTMENT POOL	10/18/2019	445,304.28
LONE STAR INVESTMENT POOL	10/21/2019	1,000,000.00
LONE STAR INVESTMENT POOL	10/25/2019	17,474,558.92
LONE STAR INVESTMENT POOL	10/29/2019	592,137.77
LONE STAR INVESTMENT POOL	10/30/2019	26,594.97
LONE STAR INVESTMENT POOL	10/31/2019	4,061,999.82
LONE STAR LEARNING	10/04/2019	1,319.86
LONE STAR RADIATOR COMPANY	10/18/2019	65.00
LOPEZ, ALBERT J.	10/25/2019	105.00
LOPEZ, CARLOS SANCHEZ	10/25/2019	42.00
LOPEZ, DANIEL	10/11/2019	235.00
LOPEZ, ELAINE M.	10/18/2019	105.00
LOPEZ, ESTEBAN M.	10/04/2019	85.00
LOPEZ, FRANCISCO	10/04/2019	81.14





San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
LOPEZ, GUSTAVO	10/04/2019	20.90
LOPEZ, MARCELA M.	10/25/2019	73.31
LOPEZ, ROBERT	10/25/2019	55.00
LORA, VANESSA E.	10/18/2019	3,620.00
LOSOYA, ALFREDO	10/25/2019	297.02
LOSOYA, CYNTHIA	10/18/2019	78.01
LOUMAIN LLC	10/11/2019	1,662.12
LOUMAIN LLC	10/18/2019	831.36
LOUMAIN LLC	11/05/2019	-831.36
LOVE, JENNIFER	10/04/2019	119.76
LOVEDAY, KAITLYN M	10/25/2019	405.50
LOWE'S CREDIT SERVICES	10/04/2019	383.75
LOWE'S CREDIT SERVICES	10/18/2019	74.94
LOZANO, EDUARDO	10/25/2019	55.00
LOZANO, JOSE L.	10/11/2019	85.00
LOZANO, RAY	10/25/2019	55.00
LPA, INC.	10/18/2019	88,802.26
LPA, INC.	10/25/2019	24,038.68
LUCCHESI, KATHY	10/25/2019	102.50
LUNDY & FRANKE ENGINEERING	10/11/2019	2,500.00
LUXURY LODGING, LP	10/18/2019	1,449.20
LUXURY LODGING, LP	10/25/2019	2,288.24
LYNWOOD BLDG. MATERIALS, INC	10/04/2019	1,205.33
LYNWOOD BLDG. MATERIALS, INC	10/18/2019	114.00
MAC, ZELDA Z.	10/04/2019	83.39
MACHA, STEVEN	10/25/2019	100.00
MACIAS, DAVID JON JR	10/04/2019	84.00
MACIAS, DAVID JON JR	10/18/2019	42.00
MACIAS, DAVID JON JR	10/25/2019	42.00
MACKIN EDUCATIONAL RESOURCES	10/11/2019	611.57
MACTLC	10/11/2019	369.98
MADLINE ANZ SLAY ARCHITECTURE	10/25/2019	7,948.80
MAGIK CHILDREN'S THEATRE	10/04/2019	1,975.00
MAGIK CHILDREN'S THEATRE	10/18/2019	15,326.21
MAGIK CHILDREN'S THEATRE	10/25/2019	2,211.50
MAHONE, YVONNE	10/18/2019	88.16
MALDONADO, CHRISTA	10/04/2019	14.85
MALIK-BARNES, SHARON	10/04/2019	10.00
MANAGEBAC INC	10/04/2019	8,266.30
MANCHA, RODOLFO	10/04/2019	100.00
MANCHA, RODOLFO	10/25/2019	100.00
MANN, JENNIFER	10/04/2019	70.00
MARANTO, SHREVE	10/18/2019	136.30
MARMON MOK	10/04/2019	61,648.31
MARMON MOK	10/18/2019	16,796.40
MARQUARDT, CHARLES	10/04/2019	110.00
MARRIOTT HOTEL SERVICES, INC.	10/18/2019	670.89
MARRIOTT HOTEL SERVICES, INC.	10/25/2019	202.74



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
MARTIN, CHARLANA	10/04/2019	120.99
MARTIN, CHARLANA	10/25/2019	111.13
MARTINEZ JR., JUAN J.	10/25/2019	100.00
MARTINEZ, ARIANNA	10/11/2019	120.12
MARTINEZ, CYNTHIA M.	10/11/2019	146.91
MARTINEZ, DANIELLA	10/04/2019	104.11
MARTINEZ, DANIELLA	10/25/2019	115.40
MARTINEZ, DOLORES	10/18/2019	140.94
MARTINEZ, EDUARDO J	10/04/2019	105.00
MARTINEZ, ELIZABETH P.	10/04/2019	2,550.00
MARTINEZ, GABRIELLA	10/11/2019	239.51
MARTINEZ, MARK S.	10/25/2019	65.00
MARTINEZ, MARK STEVEN II	10/04/2019	165.00
MARTINEZ, MARK STEVEN II	10/11/2019	65.00
MARTINEZ, MARK STEVEN II	10/18/2019	100.00
MARTINEZ, MARK STEVEN II	10/25/2019	100.00
MARTINEZ, NASH	08/30/2019	-18.40
MARTINEZ, PEDRO	10/04/2019	305.02
MARTINEZ, ROGER G.	10/11/2019	95.00
MARTINEZ, TAKIESHA	10/04/2019	112.91
MARTINEZ, YVONNE MARIE	10/04/2019	166.66
MARY K. VIEGELAHN	10/04/2019	847.86
MARY K. VIEGELAHN	10/18/2019	870.18
MARY K. VIEGELAHN	10/23/2019	4,299.00
MASSENGALE ARMATURE WORKS, INC	10/18/2019	484.37
MASSENGALE ARMATURE WORKS, INC	10/25/2019	1,906.69
MASTERS DISTRIBUTION SYSTEMS	10/04/2019	42,512.14
MASTERS DISTRIBUTION SYSTEMS	10/18/2019	32,657.30
MASTERS DISTRIBUTION SYSTEMS	10/25/2019	33,930.37
MAXWELL, DAVID W	10/04/2019	105.00
MAYCES, ADRIANA	10/11/2019	82.24
MAYCES, ADRIANA	10/25/2019	214.00
MB DUSTLESS AIR FILTER CO LLC	10/04/2019	154.86
MC AFEE, THOMAS	10/11/2019	110.00
MC GILL, ADRIENNE	10/25/2019	300.00
MC WILLIAMS, JOHN MICHAEL	10/25/2019	110.00
MCADAMS GROUP LLC	10/04/2019	695.00
MCADAMS GROUP LLC	10/18/2019	2,589.50
MCCHESNEY / BIANCO LLC	10/11/2019	26,860.00
MCCLOY, THOMAS	10/25/2019	65.00
MCFARLAND, MICHELLE	10/11/2019	196.87
MCGRATH RENTCORP	10/11/2019	2,513.10
MCGRATH RENTCORP	10/18/2019	610.60
MCGRAW HILL EDUCATION, INC.	10/25/2019	23,319.23
MCLERRAN, DELIA	10/04/2019	356.63
MCSP, INC.	10/04/2019	9,907.20
MCWHORTER, BERRY	10/25/2019	55.00
MECHANICAL MAINTENANCE OF	10/18/2019	30,840.71



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
MECHANICAL REPS, INC.	10/25/2019	1,510.00
MECHANICAL TECHNICAL SERVICES,	10/18/2019	5,009.00
MECHANICAL TECHNICAL SERVICES,	10/25/2019	985.00
MEDELLIN, ROXANNE	10/04/2019	99.00
MEDICAL WHOLESale, INC.	10/04/2019	979.55
MEDICAL WHOLESale, INC.	10/11/2019	610.15
MEDICAL WHOLESale, INC.	10/18/2019	264.70
MEDICAL WHOLESale, INC.	10/25/2019	1,189.73
MEDINA, NOE R	10/18/2019	1,237.50
MEDPERM PLACEMENT INC.	10/25/2019	7,920.00
MEIER, MADALYN	10/25/2019	127.37
MEJIA, SONIA	10/25/2019	35.73
MENDELOFF, STEPHANIE	10/25/2019	818.20
MENDIOLA, CARMEN	10/04/2019	174.00
MENDIOLA, CARMEN	10/11/2019	268.40
MENDITTO, JOSEPH	10/25/2019	55.00
MENDOZA, EVANGELINA	10/18/2019	287.00
MENDOZA, GLORIA	10/11/2019	87.87
MENDOZA, GLORIA	10/18/2019	96.59
MENGE, CARL JOHN	10/11/2019	1,000.00
MENGE, CARL JOHN	10/25/2019	1,000.00
MENTORING MINDS	10/04/2019	9,971.50
MERY INVESTMENTS, INC.	10/11/2019	4,000.00
METAL CRAFT INC	10/18/2019	2,063.60
MICHAELS, CHARLES F.	10/18/2019	65.00
MICHAELS, CHARLES F.	10/25/2019	40.00
MICHALAK, MIKE	10/04/2019	10.00
MICHIGAN STATE DISBURSEMENT UN	10/23/2019	1,208.50
MILLENDER, KONISE	10/04/2019	144.65
MILLENDER, KONISE	10/18/2019	114.85
MILLENDER, KONISE	10/25/2019	356.82
MILLER, JOHN	10/25/2019	105.00
MINJARES, JOHN	10/25/2019	61.48
MINMOR INDUSTRIES, LLC	10/04/2019	35,910.00
MINNESOTA LIFE INSURANCE CO.	10/02/2019	59,960.35
MINNESOTA LIFE INSURANCE CO.	10/30/2019	58,834.05
MIRELES, ADELINA	10/04/2019	100.00
MIRELES, ADELINA	10/11/2019	85.00
MIRELES, ADELINA	10/18/2019	425.00
MIRELES, JONATHAN	10/25/2019	5,827.00
MISSION CITY CONTAINER, INC.	10/18/2019	297.50
MISSION ELECTRIC SUPPLY, INC.	10/18/2019	1,023.82
MISSION RESTAURANT SUPPLY CO.	10/04/2019	155.00
MITCHAM, THOMAS ALFRED JR.	10/04/2019	100.00
MITCHAM, THOMAS ALFRED JR.	10/25/2019	100.00
MITCHELL, COLTON	10/25/2019	100.00
MITCHELL, COLTON	10/29/2019	-100.00
MOAK, CASEY & ASSOCIATES, LLP	10/25/2019	4,500.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
MONREAL, JESSE	10/04/2019	340.26
MONTALVO, CYNTHIA	10/04/2019	190.42
MONTEJANO, REYES JR.	10/11/2019	50.00
MONTESSORI FOR ALL, INC	10/18/2019	318.48
MOODY GARDENS HOTEL	10/25/2019	294.30
MOORE SUPPLY CO.	10/04/2019	598.39
MOORE SUPPLY CO.	10/18/2019	3,347.13
MOORE SUPPLY CO.	10/25/2019	1,321.18
MORA, AGUSTIN III	10/04/2019	85.00
MORA, AGUSTIN III	10/11/2019	85.00
MORA, AGUSTIN III	10/18/2019	135.00
MORA, JAVIER G.	10/25/2019	170.00
MORALES, EDWARD	10/25/2019	100.00
MORALES, GABRIEL	10/25/2019	100.00
MORALES, JAVIER	10/04/2019	65.00
MORALES, JAVIER	10/18/2019	130.00
MORALES, NORMA Y.	10/25/2019	25.52
MORENO SR., STEVE	10/04/2019	143.00
MORENO SR., STEVE	10/18/2019	56.00
MORENO SR., STEVE	10/25/2019	101.00
MORENO, ABEL	10/04/2019	130.00
MORENO, BIANCA	10/04/2019	140.24
MORENO, BIANCA	10/25/2019	105.10
MORENO, EDWARD E. JR.	10/11/2019	65.00
MORENO, LESLY	10/18/2019	70.70
MORGANTI TEXAS/CASIAS JOINT VE	10/04/2019	809,192.90
MORGANTI TEXAS/CASIAS JOINT VE	10/18/2019	447,937.06
MORRISON SUPPLY COMPANY	10/18/2019	1,287.55
MORRISON SUPPLY COMPANY	10/25/2019	250.45
MOSS, SHERYL	10/11/2019	100.10
MU ALPHA THETA	10/04/2019	316.04
MU ALPHA THETA	10/11/2019	9.53
MUJICA, ELIZABETH	10/18/2019	152.67
MUNICIPAL GOLF ASSOC. - SA	10/18/2019	1,500.00
MUNIZ, JUAN	10/25/2019	60.00
MUNIZ, YVONNILDA	10/11/2019	1,800.00
MUNOZ, JUAN R.	10/18/2019	135.00
MURIE, SUZETTE	10/25/2019	215.76
MURPHY, RYAN	10/18/2019	65.00
MURPHY, RYAN	10/25/2019	65.00
MUSIC THEATER INTERNATIONAL	10/11/2019	216.00
MUSIC THEATER INTERNATIONAL	10/18/2019	469.00
MUSTAFA, NAILAH	10/04/2019	1,258.00
MUSTAFA, NAILAH	10/11/2019	1,938.00
MUSTAFA, NAILAH	10/25/2019	2,550.00
MUSTANG EQUIPMENT	10/04/2019	974.80
MUSTANG EQUIPMENT	10/25/2019	268.08
MUY PIZZA	10/25/2019	271.75



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
NAEYC	10/25/2019	1,920.00
NANNEN, IRIS H.	10/04/2019	27.09
NAPA AUTO PARTS-SAN ANTONIO DC	10/11/2019	36.16
NAPA AUTO PARTS-SAN ANTONIO DC	10/18/2019	269.56
NARANJO, VICTOR	10/25/2019	55.00
NASCO INC.	10/04/2019	1,146.01
NASCO INC.	10/18/2019	229.70
NASCO INC.	10/25/2019	2,708.37
NASSP	10/04/2019	1,075.00
NATIONAL CENTER FOR	10/25/2019	885.00
NATIONAL EDUCATIONAL	10/25/2019	2,461.50
NATIONAL FOOD GROUP, INC.	10/11/2019	7,952.00
NATIONAL PROTECTIVE SERVICES	10/11/2019	2,950.00
NATL ASSOC OF PUBLIC EMPLOYEES	10/04/2019	669.00
NATL ASSOC OF PUBLIC EMPLOYEES	10/23/2019	16.00
NATL WESTERN ART FOUNDATION	10/25/2019	1,670.25
NATURAL BRIDGE CAVERNS	10/04/2019	426.00
NATURAL BRIDGE CAVERNS	10/11/2019	205.00
NATWELL SUPPLY CORP. OF SA	10/04/2019	86.73
NAVARRETE, APRIL	10/18/2019	82.82
NAVARRO, GERONIMO	10/11/2019	105.00
NAVARRO, GERONIMO	10/25/2019	105.00
NAVARRO, KRISTINA	10/18/2019	252.76
NAVARRO, ROBERT	10/25/2019	55.00
NAVIANCE, INC.	10/04/2019	8,570.83
NCS PEARSON, INC.	10/04/2019	1,133.48
NCS PEARSON, INC.	10/18/2019	144,536.41
NCS PEARSON, INC.	10/25/2019	79,153.10
NEARPOD INC.	10/25/2019	153,450.50
NELLUM, MALACHI	10/11/2019	806.45
NELSON, LARYN	10/11/2019	45.55
NELSON, TONI	10/25/2019	2,054.52
NESTLE WATERS NORTH AMERICA	10/25/2019	374.77
NETSYNC NETWORK SOLUTIONS	10/04/2019	562,361.00
NETSYNC NETWORK SOLUTIONS	10/25/2019	3,408.08
NEW DIRECTIONS SOLUTIONS LLC	10/18/2019	21,390.50
NEWBART PRODUCTS INC.	10/25/2019	3,770.00
NICHOLAS, ANDREA	10/18/2019	55.00
NO TEARS LEARNING INC.	10/25/2019	2,010.00
NORCOSTCO, INC.	10/25/2019	570.70
NORTH PARK LINCOLN MURCURY	10/04/2019	6.42
NORTH PARK LINCOLN MURCURY	10/18/2019	765.61
NORTH PARK LINCOLN MURCURY	10/25/2019	462.92
NORTHWEST EVALUATION ASSOC.	10/04/2019	520,252.50
NORTHWEST EVALUATION ASSOC.	10/25/2019	9,850.00
NOVATIME TECHNOLOGY, INC	10/25/2019	25,000.00
NUNEZ JR., HENRY	10/25/2019	65.00
O'CONNELL ROBERTSON & ASSOC.	10/18/2019	21,406.89



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
O'REILLY AUTO ENTERPRISES, LLC	10/04/2019	1,441.69
O'REILLY AUTO ENTERPRISES, LLC	10/11/2019	2,060.42
O'REILLY AUTO ENTERPRISES, LLC	10/18/2019	2,567.50
O'REILLY AUTO ENTERPRISES, LLC	10/25/2019	2,214.03
OBEARLE, NICOLE M.	10/18/2019	80.79
OFDEGBO, ROSY	10/11/2019	100.00
OFFICE DEPOT	10/04/2019	34,834.65
OFFICE DEPOT	10/11/2019	16,204.38
OFFICE DEPOT	10/18/2019	25,412.35
OFFICE DEPOT	10/25/2019	19,695.09
OGRIN, JASON	10/04/2019	105.00
OGRIN, JASON	10/18/2019	105.00
OGUNTODU, AKINWALE	10/11/2019	105.00
OHMAN ENTERPRISES LLC	10/11/2019	289.39
OHMAN ENTERPRISES LLC	10/15/2019	-289.39
OHMAN ENTERPRISES LLC	10/18/2019	1,833.65
OK TOURS	10/18/2019	38,770.00
OLD FASHION CANDY CO. INC.	10/04/2019	1,856.60
OLD FASHION CANDY CO. INC.	10/18/2019	321.61
OLD FASHION CANDY CO. INC.	10/25/2019	2,807.86
OLIVARES, DEBRA HERNANDEZ	10/25/2019	93.25
OLIVAS, JOSE LUIS	10/18/2019	109.91
OLVERA, DAMIAN L.	10/04/2019	60.55
OMNI AUSTIN HOTEL DOWNTOWN	10/25/2019	1,751.38
OMNI CORPUS CHRISTI HOTEL	10/04/2019	1,039.86
OMNI CORPUS CHRISTI HOTEL	10/11/2019	1,213.17
ORIENTAL TRADING COMPANY	10/04/2019	751.57
ORIENTAL TRADING COMPANY	10/18/2019	359.10
ORIENTAL TRADING COMPANY	10/25/2019	603.99
ORNELAS, GRISELDA S.	10/04/2019	29.23
OROPEZ, BLANCA	10/18/2019	250.00
OROPEZ, BLANCA	10/25/2019	585.00
ORTA, JESSE SEDILLO	10/25/2019	4,228.00
ORTA, SYLVIA	10/11/2019	43.09
ORTEGA, ESTHER	10/18/2019	68.15
ORTIZ, AMALIA Y.	10/11/2019	26.79
ORTIZ, OBED	10/04/2019	354.10
ORTIZ, OBED	10/25/2019	1,020.00
OTTO, JENNIFER	10/18/2019	120.18
OUR LADY OF THE LAKE UNIV.	10/04/2019	19,954.00
OWNER INSITE, LLC	10/04/2019	1,500.00
PACHECO, CORNELIA	10/11/2019	69.20
PACHECO, DANIEL	10/18/2019	71.50
PACHECO, ELIZABETH A.	10/18/2019	312.00
PALACIO, IGNACIO	10/11/2019	185.00
PALACIOS, GEORGE A.	10/04/2019	2,150.00
PALACIOS, GEORGE A.	10/18/2019	488.00
PALACIOS, GEORGE A.	10/25/2019	3,250.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
PALENCIA, TABITHA	10/25/2019	31.62
PALOMO, MELISSA	10/25/2019	1,170.00
PARHAM, BARBIE	10/18/2019	748.74
PARK PLACE PUBLICATIONS, LP	10/11/2019	127.45
PARKER, BABBIE SHERRE	10/04/2019	100.00
PARKER, BABBIE SHERRE	10/18/2019	205.00
PARKS, JHOANA	10/18/2019	73.49
PARTNERS VII SA AUSTIN HOTEL	10/04/2019	588.60
PARTNERS VII SA AUSTIN HOTEL	10/18/2019	155.40
PASCO SCIENTIFIC	10/11/2019	13,145.11
PASCO SCIENTIFIC	10/25/2019	358.00
PATHWAY COMMUNICATIONS LTD	10/18/2019	1,193.55
PATHWAY COMMUNICATIONS LTD	10/25/2019	15,203.12
PATRON, STEVEN	10/18/2019	115.00
PATTERSON & ASSOCIATES	10/18/2019	350.00
PAYFLEX SYSTEMS USA, INC.	10/02/2019	7,240.43
PAYFLEX SYSTEMS USA, INC.	10/04/2019	5,339.05
PAYFLEX SYSTEMS USA, INC.	10/11/2019	5,065.97
PAYFLEX SYSTEMS USA, INC.	10/16/2019	10,663.40
PAYFLEX SYSTEMS USA, INC.	10/21/2019	5,202.33
PAYFLEX SYSTEMS USA, INC.	10/25/2019	6,752.55
PAYFLEX SYSTEMS USA, INC.	10/30/2019	9,631.67
PEDRAZA, CHRISTINA	10/04/2019	70.64
PEDRAZA, CHRISTINA	10/25/2019	69.66
PEDRAZA, EULALIO M.	10/04/2019	85.00
PEDRAZA, EULALIO M.	10/18/2019	85.00
PEGUES, VERONICA	10/04/2019	30.68
PENA, CHRISTOPHER JASON	10/04/2019	115.00
PENA, CHRISTOPHER JASON	10/11/2019	60.00
PENA, CHRISTOPHER JASON	10/18/2019	105.00
PENA, VELMA	10/25/2019	69.60
PENSKE TRUCK LEASING CO., L.P.	10/04/2019	4,348.58
PENSKE TRUCK LEASING CO., L.P.	10/18/2019	233.72
PEPWEAR LLC	10/25/2019	419.00
PERALES, ROMAN	10/25/2019	55.00
PEREIDA, SUNSHINE A.	10/25/2019	200.00
PEREZ, ADRIANA	10/04/2019	167.85
PEREZ, ADRIANA	10/25/2019	140.77
PEREZ, DONALDO	10/11/2019	65.00
PEREZ, FERNANDO	10/25/2019	110.00
PEREZ, MARIA	10/22/2019	422.50
PEREZ, MIKE A.	10/18/2019	102.00
PEREZ, MIKE A.	10/25/2019	66.00
PERFORMANCE HEALTH SUPPLY INC.	10/04/2019	235.00
PERFORMANT RECOVERY, INC.	10/23/2019	653.57
PETER PIPER PIZZA	10/11/2019	464.00
PETER PIPER PIZZA	10/18/2019	69.90
PETERS, ALEXANDRIA	10/04/2019	89.32



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
PETERSON, DWAYNE	10/25/2019	85.00
PETRASH, MELANIE A.	10/11/2019	115.00
PETROLEUM TRADERS CORPORATION	10/04/2019	56,325.43
PETROLEUM TRADERS CORPORATION	10/11/2019	14,339.45
PETROLEUM TRADERS CORPORATION	10/18/2019	14,498.26
PETROLEUM TRADERS CORPORATION	10/25/2019	26,421.71
PFLUGER ASSOCIATES, L.P.	10/18/2019	49,376.25
PHEAA	10/23/2019	1,523.56
PHILLIPS ARTHUR	10/11/2019	65.00
PHILLIPS ARTHUR	10/18/2019	65.00
PIERCE, LESLIE A.	10/18/2019	135.00
PILGRIM'S PRIDE CORPORATION	10/11/2019	133,681.00
PINNACLE VIDEO GROUP, INC.	10/11/2019	245.00
PIONEER CREDIT RECOVERY, INC.	10/23/2019	749.37
PIRAINO CONSULTING, INC.	10/04/2019	99,671.78
PIRAINO CONSULTING, INC.	10/11/2019	44,222.61
PIRAINO CONSULTING, INC.	10/18/2019	123,200.00
PIRAINO CONSULTING, INC.	10/25/2019	236,175.38
PITTS, ANDREA	10/11/2019	10.00
PITTS, MICHAEL STEVEN	10/18/2019	65.00
PIZZA PROPERTIES, INC.	10/11/2019	613.35
PLASENCIA, PETER	10/18/2019	195.00
PLASTIC SUPPLY OF SA, INC.	10/04/2019	27.50
PLASTIC SUPPLY OF SA, INC.	10/18/2019	27.50
PLASTIC SUPPLY OF SA, INC.	10/25/2019	48.26
PLEDGER, DEBORAH L. TINSLEY	10/18/2019	5.78
POCKET NURSE ENTERPRISES, INC.	10/11/2019	549.52
POCKET NURSE ENTERPRISES, INC.	10/18/2019	330.78
PORTA PHONE CO., INC	10/11/2019	1,696.50
POSITIVE PROMOTIONS, INC.	10/04/2019	241.90
POSITIVE PROMOTIONS, INC.	10/18/2019	534.94
POSTMASTER 162	10/04/2019	110.00
POSTMASTER 886	10/25/2019	165.00
POSTMASTER 166	10/18/2019	55.00
PPG ARCHITECTURAL FINISHES INC	10/04/2019	624.26
PPG ARCHITECTURAL FINISHES INC	10/11/2019	689.24
PPG ARCHITECTURAL FINISHES INC	10/18/2019	2,012.24
PPG ARCHITECTURAL FINISHES INC	10/25/2019	1,447.58
PPP, INC.	10/18/2019	399.00
PRAIRIE VIEW A&M UNIVERSITY	10/04/2019	1,000.00
PREMIER TINTING INC.	10/18/2019	8,331.00
PRENTKE ROMICH COMPANY INC	10/04/2019	6,661.80
PRES./FELLOWS OF HARVARD COL.	10/04/2019	59,000.00
PRESIDIO NETWK. SOLUTIONS INC.	10/04/2019	112,171.68
PRESIDIO NETWK. SOLUTIONS INC.	10/18/2019	4,028.25
PRESIDIO NETWK. SOLUTIONS INC.	10/25/2019	1,798.20
PRICE, MICHAEL LEE JR.	10/11/2019	170.00
PRICE, MICHAEL LEE JR.	10/25/2019	105.00





San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
PRO-ED, INC.	10/11/2019	844.80
PROFESSIONAL TURF PRODUCTS INC	10/04/2019	1,062.03
PROJECT LEAD THE WAY, INC.	10/11/2019	750.00
PROJECT LEAD THE WAY, INC.	10/25/2019	1,671.25
PROMAXIMA MANUFACTURING LTD	10/18/2019	1,654.00
PRUIT, BRETT A.	10/25/2019	105.00
PSI INC	10/04/2019	1,355.00
PSI INC	10/11/2019	975.00
PSI INC	10/18/2019	1,494.00
PSYCHOLOGICAL ASSESSMENT	10/04/2019	2,232.68
PYRAMID SCHOOL PRODUCTS CORP	10/04/2019	17.16
PYRAMID SCHOOL PRODUCTS CORP	10/11/2019	9.65
QUAN, GREGORY	10/18/2019	105.00
QUAN, GREGORY	10/25/2019	45.00
QUESADA, MARICELA	10/25/2019	1,000.00
QUILL CORPORATION	10/04/2019	515.77
QUILLIN, JEFFERY A.	10/04/2019	65.00
QUIROZ, CLAUDIA	10/04/2019	2,040.00
QUIROZ, CLAUDIA	10/18/2019	1,598.00
QWILL MEDIA & EDUCATION, INC.	10/18/2019	2,560.00
RABA-KISTNER CONSULTANTS, INC.	10/04/2019	4,332.50
RABA-KISTNER CONSULTANTS, INC.	10/11/2019	6,639.00
RAGA, IRIS	10/25/2019	95.24
RAMIREZ, AURELIO H. JR.	10/04/2019	42.00
RAMIREZ, AURELIO H. JR.	10/18/2019	42.00
RAMIREZ, AURELIO H. JR.	10/25/2019	45.00
RAMIREZ, DEBORAH L	10/25/2019	279.59
RAMIREZ, LORI A	10/04/2019	196.87
RAMIREZ, RENE	10/11/2019	196.87
RAMON, MARY ELLEN	10/04/2019	128.30
RAMON, MARY ELLEN	10/25/2019	115.40
RAMOS, MARY ANN	10/18/2019	235.00
RAMSEY, SHARON DENICE	10/11/2019	190.00
RANDALL, STAN	10/18/2019	65.00
RANGEL, GILBERT	10/18/2019	65.00
RANGEL, JOSEPH	10/25/2019	65.00
RANN, NICOLE	10/04/2019	1,156.00
RANN, NICOLE	10/11/2019	1,479.00
RANN, NICOLE	10/25/2019	1,938.00
RAPTOR TECHNOLOGIES, INC.	10/18/2019	200.00
RASCO, KEVIN	10/04/2019	279.10
RAU, SETH	10/18/2019	1,975.00
RAY, JERMAINE	10/04/2019	105.00
RAY, JERMAINE	10/11/2019	65.00
RAY, JERMAINE	10/18/2019	65.00
RAY, JERMAINE	10/25/2019	60.00
RAZO, JENNIFER	10/25/2019	34.03
REAGAN HIGH SCHOOL	10/18/2019	50.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
REAGAN HIGH SCHOOL	10/21/2019	-50.00
REALLY GREAT READING CO., LLC	10/18/2019	8,100.00
RECORDS CONSULTANTS, INC.	10/11/2019	495.00
RECORDS CONSULTANTS, INC.	10/18/2019	460.00
RECORDS CONSULTANTS, INC.	10/25/2019	315.00
REDDY ICE CORP-SAN ANTONIO	10/25/2019	183.60
REECE, BRETT M.	10/18/2019	65.00
REED, JONATHAN	10/18/2019	180.00
REED, JONATHAN	10/25/2019	115.00
REGENT COACH LINE LTD.	10/18/2019	450.00
REID, LARRY A.	10/11/2019	95.00
REINERT, MICHAEL D	10/11/2019	170.00
REINERT, MICHAEL D	10/18/2019	105.00
REINHART JR., JOHN P.	10/25/2019	110.00
RELAY GRADUATE SCHOOL OF EDUC.	10/11/2019	7,800.00
RELAY GRADUATE SCHOOL OF EDUC.	10/18/2019	7,800.00
RELAY GRADUATE SCHOOL OF EDUC.	10/25/2019	5,200.00
RENAISSANCE AUSTIN HOTEL	10/04/2019	638.25
RENTFRO, ANITA	10/04/2019	57.48
RENTFRO, ANITA	10/25/2019	66.76
REPAIR CENTER LLC	10/04/2019	359.96
REPAIR CENTER LLC	10/25/2019	359.96
REQUENEZ, ADOLFO JR.	10/11/2019	100.00
REXEL USA, INC.	10/04/2019	189.52
REXEL USA, INC.	10/18/2019	654.59
REYES, ALEMENDRA	10/18/2019	50.23
REYNOLDS, CELESTINA	10/25/2019	80.23
RHEA, CLINTON	10/18/2019	65.00
RHYNES, RUSSELL	10/11/2019	608.00
RICHISON, THOMAS PAUL	10/04/2019	65.00
RICOH USA, INC.	10/11/2019	70,483.49
RIGGS, LAURA B.	10/18/2019	115.00
RINCON, SANDRA C.	10/25/2019	37.47
RINN, DAWN M.	10/11/2019	115.00
RINN, DAWN M.	10/18/2019	135.00
RIO GRANDE INN	10/04/2019	341.64
RIOJAS, CLARISSA	10/18/2019	98.83
RIOS HOULGUIN, MARIANA	10/18/2019	52.49
RIOS, ELIZABETH	10/18/2019	144.71
RIOS, FELIX A.	10/04/2019	85.00
RIVER CITY LIVING CHURCH	10/18/2019	700.00
RIVER CITY PRODUCE INC	10/04/2019	140,386.16
RIVER CITY PRODUCE INC	10/18/2019	100,203.22
RIVER CITY PRODUCE INC	10/25/2019	66,172.92
RIVERA, FERNANDO C.	10/25/2019	205.00
RLJ LODGING II REIT SUB, INC.	10/04/2019	523.20
RLJ LODGING II REIT SUB, INC.	10/18/2019	1,569.60
ROBERSON, DAWNLEE J.	10/11/2019	60.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
ROBERSON, DAWNLEE J.	10/18/2019	115.00
ROBERT FERNANDEZ	10/25/2019	1,432.80
ROBINSON, KELLY S	10/18/2019	65.00
ROBINSON, KELLY S	10/25/2019	40.00
ROCHA, ANDY	10/18/2019	176.49
ROCHA, ANDY	10/25/2019	194.65
ROCHA-CAMPION, BERTHA	10/04/2019	1,208.00
ROCHA-CAMPION, BERTHA	10/11/2019	564.00
ROCHA-CAMPION, BERTHA	10/18/2019	2,946.50
ROCHA-CAMPION, BERTHA	10/25/2019	2,908.75
ROCHESTER 100 INC.	10/18/2019	1,600.00
ROCHESTER 100 INC.	10/25/2019	506.25
RODRIGUEZ JR., GILBERT	10/04/2019	65.00
RODRIGUEZ JR., GILBERT	10/25/2019	170.00
RODRIGUEZ, ANGEL AARON	10/18/2019	88.00
RODRIGUEZ, ANGEL AARON	10/25/2019	44.00
RODRIGUEZ, AZAEL	10/11/2019	61.60
RODRIGUEZ, AZAEL	10/25/2019	214.00
RODRIGUEZ, CHRISTOPHER	10/18/2019	42.00
RODRIGUEZ, CHRISTOPHER	10/25/2019	42.00
RODRIGUEZ, DANIEL S.	10/04/2019	85.00
RODRIGUEZ, DANIEL S.	10/11/2019	190.00
RODRIGUEZ, GENEVIEVE	10/18/2019	400.00
RODRIGUEZ, GRACIELA	10/18/2019	117.86
RODRIGUEZ, LETICIA	10/25/2019	85.00
RODRIGUEZ, MARY LOU	10/18/2019	80.00
RODRIGUEZ, MARY LOU	10/25/2019	40.00
RODRIGUEZ, NANCY B.	10/11/2019	248.62
RODRIGUEZ, NICOLE	10/18/2019	64.79
RODRIGUEZ, RAMON A.	10/18/2019	155.00
RODRIGUEZ, RAUL	10/04/2019	85.00
RODRIGUEZ, RAY	10/11/2019	65.00
RODRIGUEZ, REYNALDO M. JR.	10/11/2019	115.00
RODRIGUEZ, REYNALDO M. JR.	10/18/2019	105.00
RODRIGUEZ, SERGIO	10/11/2019	750.75
ROEL, EDDIE M.	10/18/2019	115.00
ROEL, EDDIE M.	10/25/2019	65.00
ROEN, LISA	10/18/2019	87.42
ROSA MARIA BUENO	10/04/2019	75.00
ROSA MARIA BUENO	10/18/2019	135.00
ROSAS, NASTASSIA	10/25/2019	172.26
ROSE, DEVIN XAVIER	10/25/2019	3,842.00
ROSE, KAREN	10/04/2019	101.76
RUGBY-LP, LLC	10/04/2019	108.80
RUIZ, DAVID A.	10/04/2019	85.00
RUIZ, KAREN	10/18/2019	46.75
RUIZ, MARIA	10/18/2019	422.50
RUIZ, MARIA	10/22/2019	-422.50



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
RUIZ, MAUREEN	10/11/2019	104.11
RUSH TRUCK CENTER	10/11/2019	784.00
RUSH TRUCK CENTER	10/15/2019	-784.00
RYHERD, MONICA	10/25/2019	300.00
S A BRAKE & CLUTCH SVC,INC	10/11/2019	646.20
S A BRAKE & CLUTCH SVC,INC	10/18/2019	13.06
SA LEGAL NEWS, LLC	10/18/2019	50.00
SA RAINMAKER, LLC	10/18/2019	7,819.00
SA SANITARY TORTILLA COMP, INC	10/18/2019	18,478.78
SAATZER, SARAH	10/04/2019	90.02
SAATZER, SARAH	10/25/2019	115.40
SAAVEDRA-GARZA, A. BELINDA	10/04/2019	150.97
SAENZ, PETER	10/04/2019	115.00
SAENZ, PETER	10/11/2019	85.00
SAENZ, PETER	10/18/2019	100.00
SAENZ, PETER	10/25/2019	190.00
SAFESITE, INC.	10/11/2019	520.00
SAFETY-KLEEN CORP	10/18/2019	2,520.21
SAFEWAY SUPPLY, INC.	10/04/2019	10,837.00
SAFEWAY SUPPLY, INC.	10/11/2019	60,800.90
SAFEWAY SUPPLY, INC.	10/18/2019	21,290.72
SAFEWAY SUPPLY, INC.	10/25/2019	27,666.24
SAISD FOUNDATION	10/18/2019	60.00
SAISD FOUNDATION	10/23/2019	383.00
SAISD POLICE OFFICERS ASSOC.	10/04/2019	370.00
SALAS, CHRISTOPHER ERIC	10/25/2019	3,180.00
SALAS, GILBERT	10/04/2019	42.00
SALAS, GILBERT	10/18/2019	42.00
SALAS, GILBERT	10/25/2019	42.00
SALAZAR, CYNTHIA	10/18/2019	87.12
SALAZAR, FRANCISCO JAVIER	10/11/2019	68.86
SALAZAR, FRANK JR.	10/04/2019	130.00
SALAZAR, FRANK JR.	10/18/2019	90.00
SALAZAR, FRANK JR.	10/25/2019	170.00
SALDANA, JESUS III	10/04/2019	42.00
SALDANA, JESUS III	10/25/2019	42.00
SALDIVAR, JIMMY	10/04/2019	65.00
SALDIVAR, JIMMY	10/25/2019	65.00
SALDIVAR, JIMMY JR.	10/04/2019	65.00
SALINAS JR., CHARLIE	10/04/2019	110.00
SALINAS SR., CHARLES R.	10/04/2019	110.00
SALINAS, AMBROSIO L.	10/04/2019	108.75
SALINAS, ENRIQUE	10/25/2019	300.00
SALINAS, JOSHUA D.	10/11/2019	65.00
SALINAS, JOSHUA D.	10/18/2019	65.00
SALINAS, VICTOR	10/18/2019	276.78
SALLY BEAUTY SUPPLY #00127	10/18/2019	181.09
SALZMANN, PATTI	10/18/2019	107.61



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
SAM ASH MUSIC COMPANY	10/18/2019	199.93
SAM ASH MUSIC COMPANY	10/25/2019	961.83
SAMUEL FRENCH, INC.	10/18/2019	525.00
SAMUELS GLASS COMPANY, INC.	10/18/2019	653.97
SAN ANTONIO ALLIANCE OF	10/04/2019	6,744.78
SAN ANTONIO ALLIANCE OF	10/23/2019	134,776.29
SAN ANTONIO BELTING &	10/04/2019	368.32
SAN ANTONIO BELTING &	10/11/2019	634.89
SAN ANTONIO BELTING &	10/18/2019	1,662.56
SAN ANTONIO EDUCATION PRTRNSHP	10/04/2019	8,000.00
SAN ANTONIO EXPRESS-NEWS	10/04/2019	237.00
SAN ANTONIO IIA	10/04/2019	160.00
SAN ANTONIO LIGHTHOUSE INC	10/25/2019	1,500.00
SAN ANTONIO RAMPAGE	10/18/2019	119.00
SAN ANTONIO SHOE, INC.	10/04/2019	232.00
SAN ANTONIO SPURS, LLC	10/04/2019	560.00
SAN ANTONIO WATER SYSTEM	10/04/2019	67,116.65
SAN ANTONIO WATER SYSTEM	10/11/2019	40,536.50
SAN ANTONIO WATER SYSTEM	10/18/2019	25,396.83
SAN ANTONIO ZOOLOGICAL SOCIETY	10/18/2019	320.00
SAN MARCOS INTERPRETING SVC.	10/04/2019	235.00
SANCHEZ, DANIEL JESSE	10/04/2019	65.00
SANCHEZ, JENNIFER	10/18/2019	176.00
SANCHEZ, JENNIFER	10/25/2019	573.84
SANCHEZ, MARK A	10/25/2019	97.90
SANCHEZ, PATRICIA ANN	10/11/2019	100.00
SANDOVAL, JESSE B. III	10/18/2019	65.00
SANDOVAL, JESSE B. III	10/25/2019	65.00
SANDOVAL, ROLAND	10/04/2019	300.00
SANIVAC INC.	10/11/2019	1,156.00
SANIVAC INC.	10/18/2019	108.24
SANKEY EQUIPMENT CO. INC.	10/18/2019	8,420.00
SANTANA-GRUEN, MARIA ELENA	10/25/2019	1,181.25
SANTILLAN, VELIA	10/11/2019	58.46
SARABIA, HUMBERTO JR.	10/04/2019	85.00
SARDELICH, VERONICA	10/18/2019	268.58
SASED	10/25/2019	885.00
SAT RADIO COMMUNICATIONS LTD	10/18/2019	3,318.62
SAUCEDO, JUAN E. JR.	10/04/2019	195.00
SAUCEDO, JUAN E. JR.	10/18/2019	130.00
SAUCEDO, JUAN E. JR.	10/25/2019	195.00
SAUCEDO, JUAN E. SR.	10/04/2019	195.00
SAUCEDO, JUAN E. SR.	10/18/2019	130.00
SAUCEDO, JUAN E. SR.	10/25/2019	260.00
SAUCEDO, YAMILKA B.	10/11/2019	2,056.66
SAUCEDO, YAMILKA B.	10/25/2019	2,414.00
SAY SI	10/18/2019	8,135.00
SBC COMMUNITY CENTER	10/04/2019	2,550.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
SCANTEX BUSINESS SYSTEMS CORP	10/11/2019	48,219.20
SCHATTEL, DEANNA MARIE	10/11/2019	230.75
SCHMITT, ERIC S.	10/25/2019	65.00
SCHOLASTIC BOOK FAIRS	10/18/2019	1,400.59
SCHOLASTIC BOOK FAIRS	10/25/2019	8,341.26
SCHOLASTIC MAGAZINES	10/25/2019	1,735.36
SCHOLASTIC, INC.	10/25/2019	998.92
SCHOOL HEALTH CORPORATION	10/11/2019	175.76
SCHOOL HEALTH CORPORATION	10/18/2019	695.49
SCHOOL HEALTH CORPORATION	10/25/2019	499.60
SCHOOL MART, INC.	10/04/2019	1,932.87
SCHOOL MART, INC.	10/18/2019	605.34
SCHOOL MART, INC.	10/25/2019	813.44
SCHOOL MINT	10/04/2019	171,600.00
SCHOOL MINT	10/15/2019	-171,600.00
SCHOOL MINT	10/18/2019	171,600.00
SCHOOL NURSE SUPPLY, INC.	10/04/2019	72.54
SCHOOL NURSE SUPPLY, INC.	10/25/2019	402.67
SCHOOL OUTFITTERS	10/25/2019	650.00
SCHOOL SPECIALTY INC.	10/04/2019	13,135.46
SCHOOL SPECIALTY INC.	10/11/2019	764.55
SCHOOL SPECIALTY INC.	10/17/2019	-300.84
SCHOOL SPECIALTY INC.	10/18/2019	300.84
SCHOOL SPECIALTY INC.	10/25/2019	5,567.48
SCHOOL YARD STORE, INC.	10/25/2019	2,946.70
SCHRAD, JAMES E	10/18/2019	6,108.00
SCHREIBER FOODS INTER. , INC	10/04/2019	8,089.50
SCHULTZ, MELTON W.	10/25/2019	69.00
SCHULTZ, THOMAS C.	10/18/2019	115.00
SCHULTZ, THOMAS C.	10/25/2019	65.00
SCOTT, DANIEL P.	10/18/2019	135.00
SCOTT, RICHARD J.	10/04/2019	105.00
SCOTT, RICHARD J.	10/18/2019	65.00
SCRIPPS NATL. SPELLING BEE INC	10/18/2019	172.50
SECURIAN LIFE INSURANCE CO.	10/02/2019	15,741.86
SECURIAN LIFE INSURANCE CO.	10/30/2019	16,038.17
SEGUIN I.S.D. ATHLETIC DEPART.	10/18/2019	280.00
SEGUNDO, JOYCE	10/04/2019	141.11
SEIDLITZ EDUCATION, LLC	10/04/2019	4,321.50
SEIDLITZ EDUCATION, LLC	10/25/2019	5,423.75
SEIU TEXAS	10/04/2019	15.00
SELECT FEDERAL CREDIT UNION	10/04/2019	50.00
SELECT FEDERAL CREDIT UNION	10/23/2019	475.00
SERENIL, JOHNNY	10/04/2019	192.50
SERENIL, JOHNNY	10/18/2019	465.00
SERENIL, JOHNNY	10/25/2019	85.00
SERROS, ORALIA	10/04/2019	78.98
SERVICE INDUSTRIAL INC.	10/04/2019	101.18



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
SERVICE INDUSTRIAL INC.	10/18/2019	101.18
SERVICE INDUSTRIAL INC.	10/25/2019	50.59
SERVICE MECHANICAL	10/18/2019	7,978.90
SHARPE, KRISTY F.	10/18/2019	240.76
SHAVER FOODS, LLC	10/04/2019	7,615.93
SHELTON PRESORT	10/18/2019	2,622.08
SHELTON, HOPE	10/04/2019	300.00
SHELTON, HOPE	10/25/2019	112.58
SHERWIN-WILLIAMS	10/11/2019	619.08
SHERWIN-WILLIAMS	10/25/2019	5,627.61
SHI GOVERNMENT SOLUTIONS, INC.	10/11/2019	288.90
SHINN, JULIE ANN	10/18/2019	135.00
SHIV PARTNERS LTD	10/25/2019	517.75
SHORT LINE CORPORATION	10/25/2019	422.00
SHORT, LAURA	10/25/2019	48.02
SILLIMAN, DEBORAH E.	10/11/2019	124.70
SILVA, BENJAMIN	10/11/2019	80.62
SILVA, CHARLES	10/04/2019	45.00
SILVA, CHARLES	10/18/2019	45.00
SILVA, CHARLES	10/25/2019	42.00
SILVA, ENRIQUETA R.	10/18/2019	80.00
SILVA, ENRIQUETA R.	10/25/2019	40.00
SIMAN, JUAN JORGE	10/25/2019	115.00
SIMON, HENRY	10/11/2019	115.00
SIMS, CHRISTINA	10/04/2019	283.40
SIMS, CHRISTINA	10/11/2019	184.60
SIMS, MONAE K	10/11/2019	50.00
SISTEMA TECHNOLOGIES, INC.	10/11/2019	23,040.00
SITEONE LANDSCAPE SUPPLY HLDG.	10/11/2019	112.01
SITEONE LANDSCAPE SUPPLY HLDG.	10/18/2019	110.50
SITEONE LANDSCAPE SUPPLY HLDG.	10/25/2019	110.49
SKIDMORE, SARAH	10/11/2019	122.76
SKILLSUSA-TEXAS	10/11/2019	188.29
SLATTERY, STEVEN	10/25/2019	585.00
SMITH, DAVID G.	10/18/2019	105.00
SMITH, DAVID G.	10/25/2019	170.00
SMITH, EMMETT W. JR.	10/18/2019	105.00
SNAKE FARM	10/25/2019	341.75
SNOW, TERRY	10/04/2019	90.00
SNOW, TERRY	10/18/2019	90.00
SOAR, INC.	10/11/2019	243.00
SOCIAL SECURITY ADMINISTRATION	10/04/2019	292.49
SOCIAL SECURITY ADMINISTRATION	10/18/2019	292.49
SOCIAL SECURITY ADMINISTRATION	10/23/2019	100.00
SOFTDOCS	10/11/2019	2,480.38
SOMERSET HIGH SCHOOL	10/04/2019	260.00
SOMERSET HIGH SCHOOL	10/18/2019	470.00
SOMERSET HIGH SCHOOL	10/25/2019	200.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
SOSA III, PETE	10/04/2019	85.00
SOSA III, PETE	10/11/2019	775.00
SOSA, CYNTHIA	10/04/2019	161.59
SOSA, SABRINA	10/18/2019	509.20
SOUTH SA CHAMBER OF COMMERCE	10/25/2019	200.00
SOUTH TEXAS MAIZE, LLC	10/18/2019	1,657.50
SOUTH TEXAS PIZZA INC.	10/04/2019	72.99
SOUTH TEXAS PIZZA INC.	10/18/2019	364.95
SOUTHERN TIRE MART, LLC	10/04/2019	1,994.00
SOUTHERN TIRE MART, LLC	10/11/2019	4,148.03
SOUTHERN TIRE MART, LLC	10/18/2019	1,564.18
SOUTHERN TIRE MART, LLC	10/25/2019	734.00
SOUTHWEST COMPANIES, LTD.	10/18/2019	50.03
SOUTHWEST COMPANIES, LTD.	10/25/2019	78.62
SOUTHWEST HS BAND BOOSTERS	10/04/2019	600.00
SOUTHWEST SCHOOL OF ART	10/18/2019	4,227.27
SOUTHWEST TX EQUIP. DIST. INC.	10/25/2019	5,360.00
SPANGLER, SANDERS L	10/18/2019	56.00
SPANISH, ENGLISH & FOREIGN	10/11/2019	110.00
SPARKLETTES & SIERRA SPRINGS	10/04/2019	82.70
SPEAKEASY COMM CONSULTING LLC	10/04/2019	2,700.00
SPEARS, CRYSTAL	10/25/2019	115.59
SPENCE, JEFFREY	10/04/2019	110.00
SPICE, DONALD HENRY	10/04/2019	151.92
SPIES, ROBERT B.	10/11/2019	105.00
SPIRAL BINDING, LLC	10/11/2019	682.44
SPOK, INC.	10/11/2019	506.10
SPRINGHILL SMC LLC	10/18/2019	579.63
ST. JOHN, GABRIEL	10/18/2019	187.00
STANFORTH, CHRISTI, B.	10/04/2019	420.00
STANTEC ARCHITECTURE INC.	10/04/2019	103,284.27
STANTEC ARCHITECTURE INC.	10/11/2019	2,837.78
STB DESIGN	10/04/2019	861.58
STB DESIGN	10/25/2019	1,400.15
STEPS TO LITERACY, LLC	10/11/2019	6,178.50
STERICYCLE INC.	10/04/2019	319.19
STEWART & STEVENSON	10/18/2019	2,491.43
STOLARSKI, DAVID J	10/25/2019	115.00
SULTAN, SALEHA	10/18/2019	119.89
SUMMIT HOTEL TRS, INC.	10/25/2019	771.72
SUN LIFE ASSURANCE COMPANY	10/17/2019	90,428.63
SUNBELT MILL SUPPLY	10/25/2019	612.50
SUNBELT RENTALS, INC.	10/25/2019	144,845.48
SUPER BAKERY INC.	10/11/2019	21,525.00
SUPER DUPER PUBLICATIONS INC.	10/25/2019	42.50
SURAPIBOONCHAI, KAMPOL	10/11/2019	886.24
SWANK MOVIE LICENSING USA	10/25/2019	4,670.00
SWARTWOOD, JENNIE	10/18/2019	35.32





San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
SWERZENSKI, DAVI-ANN	10/18/2019	78.88
SYSCO USA I, INC	10/04/2019	1,569.46
SYSCO USA I, INC	10/11/2019	16,504.04
SYSCO USA I, INC	10/18/2019	682.90
SYSCO USA I, INC	10/25/2019	2,415.12
TABE	10/04/2019	2,020.00
TABE	10/11/2019	1,290.00
TABE	10/25/2019	350.00
TABLIZO, FLORENCIO	10/04/2019	150.00
TABLIZO, FLORENCIO	10/18/2019	100.00
TACO CABANA	10/11/2019	1,364.85
TACOS MARTINEZ CAFETERIA	10/04/2019	203.00
TAEA HEADQUARTERS	10/11/2019	185.00
TAEA HEADQUARTERS	10/25/2019	465.00
TAHPERD ANNUAL CONVENTION	10/25/2019	360.00
TAMAYO, JOSE R.	10/11/2019	200.00
TAMEZ JR, JULIAN	10/11/2019	95.00
TAMEZ JR, JULIAN	10/18/2019	150.00
TAMU-CC ATHLETIC ISLANDER	10/25/2019	880.00
TAPIA, JUAN	10/11/2019	275.00
TARI INC.	10/04/2019	11,652.96
TASBO	10/04/2019	135.00
TASC	10/25/2019	220.00
TASSP	10/04/2019	960.00
TASTY BRANDS LLC	10/11/2019	29,284.00
TCG GROUP HOLDINGS LLP	10/04/2019	1,947.00
TCG GROUP HOLDINGS LLP	10/11/2019	49,745.58
TCG GROUP HOLDINGS LLP	10/30/2019	186,663.66
TEACHER CREATED MATERIALS,INC.	10/18/2019	10,559.91
TEACHER RETIREMENT SYSTM OF TX	10/07/2019	4,252,848.53
TEAL CONSTRUCTION COMPANY	10/04/2019	356,164.46
TEAL CONSTRUCTION COMPANY	10/25/2019	88,996.83
TEJEDA, RAY	10/04/2019	101.00
TEJEDA, RAY	10/25/2019	101.00
TEJEDA, STEPHANIE ANN	10/18/2019	45.00
TENA, LIBRADO RAY	10/25/2019	273.00
TEPSA	10/11/2019	847.00
TERRELL, CLARISSA L.	10/18/2019	77.89
TESSMAN ROAD LANDFILL	10/11/2019	4,092.27
TEXAS A&M ENGINEERING	10/18/2019	1,260.00
TEXAS A&M UNIV - SAN ANTONIO	10/18/2019	37,101.15
TEXAS A&M UNIV - SAN ANTONIO	10/25/2019	19,822.41
TEXAS ACADEMIC DECATHLON	10/25/2019	1,300.00
TEXAS AIR PRODUCTS INC	10/25/2019	1,112.00
TEXAS ART EDUCATION ASSOC.	10/25/2019	390.00
TEXAS ASSOCIATION OF	10/25/2019	1,160.00
TEXAS ASSOCIATION OF SCHOOL	09/01/2019	2,289.88
TEXAS ASSOCIATION OF SCHOOL	10/15/2019	-225.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
TEXAS ASSOCIATION OF SCHOOL	10/21/2019	417.12
TEXAS CHILD SUPPORT D.U.	10/04/2019	13,225.84
TEXAS CHILD SUPPORT D.U.	10/18/2019	13,415.10
TEXAS CHILD SUPPORT D.U.	10/23/2019	49,087.36
TEXAS CHILD SUPPORT D.U.	11/01/2019	12,907.39
TEXAS CLASSROOM TEACHERS ASSOC	10/23/2019	365.60
TEXAS COMPUTER EDUCATION ASSOC	10/18/2019	678.00
TEXAS COMPUTER EDUCATION ASSOC	10/25/2019	678.00
TEXAS DEPARTMENT OF	10/04/2019	210.00
TEXAS DEPARTMENT OF	10/25/2019	388.96
TEXAS DEPARTMENT OF STATE	10/25/2019	57.00
TEXAS DEPT OF LICENSING & REGU	10/11/2019	100.00
TEXAS ELEMENTARY PRINCIPALS	10/23/2019	358.48
TEXAS FFA ASSOCIATION	10/11/2019	2,197.25
TEXAS FFA ASSOCIATION	10/25/2019	1,795.50
TEXAS GUARANTEED STUDENT	10/18/2019	259.89
TEXAS GUARANTEED STUDENT	10/23/2019	19,565.99
TEXAS HEALTH OCCUPATIONS ASSOC	10/18/2019	150.00
TEXAS HEALTH OCCUPATIONS ASSOC	10/25/2019	1,200.00
TEXAS IB SCHOOLS	10/18/2019	100.00
TEXAS LOCK & DOOR CLOSER INC.	10/04/2019	2,662.24
TEXAS LOCK & DOOR CLOSER INC.	10/11/2019	2,394.00
TEXAS LOCK & DOOR CLOSER INC.	10/18/2019	2,130.00
TEXAS MOTION SPORTS LLC	10/11/2019	1,022.00
TEXAS MUNICIPAL POLICE ASS'N.	10/04/2019	728.00
TEXAS STATE UNIVERSITY	10/25/2019	275.00
TEXAS THESPIANS A CHAPTER OF	10/11/2019	2,415.00
TEXAS TOWING CORPORATION	10/18/2019	707.70
TEXAS WORKFORCE COMMISSION	10/25/2019	500.00
TEXPOOL - TEXAS TREASURY	10/09/2019	1,000,000.00
TEXPOOL - TEXAS TREASURY	10/25/2019	10,500,000.00
TEXPOOL - TEXAS TREASURY	10/30/2019	3,000,000.00
TEXSTAR PARTICPANT SVCS	10/25/2019	10,000,000.00
TEXSTAR PARTICPANT SVCS	10/29/2019	3,500,000.00
TEXTBOOK WAREHOUSE, LLC	10/04/2019	12,593.56
TEXTESOL II	10/18/2019	295.00
THAD ZIEGLER GLASS, INC.	10/04/2019	96.32
THAD ZIEGLER GLASS, INC.	10/11/2019	189.00
THAD ZIEGLER GLASS, INC.	10/18/2019	1,243.23
THAD ZIEGLER GLASS, INC.	10/25/2019	150.48
THAMES, JEANNIE C.	10/11/2019	85.00
THATCHER, CARMEN G.	10/25/2019	78.07
THE APP GARDEN, LLC	10/16/2019	-7,851.00
THE APP GARDEN, LLC	10/18/2019	7,851.00
THE BEXAR COUNTY COMMUNITY	10/25/2019	1,000.00
THE COLLEGE BOARD	10/18/2019	245.00
THE DBQ COMPANY	10/11/2019	4,372.50
THE DBQ COMPANY	10/18/2019	1,192.50



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
THE GOOD KIND SERIES, LLC	10/11/2019	1,105.00
THE GOODYEAR TIRE & RUBBER CO.	10/18/2019	2,839.26
THE INSTITUTE OF INTERNAL	10/25/2019	1,295.00
THE K-12 COLLABORATIVE	10/04/2019	7,930.00
THE MAPLE CANYON COMPANY	10/18/2019	225.00
THE MARIACHI CONNECTION INC.	10/11/2019	6,559.61
THE MARIACHI CONNECTION INC.	10/18/2019	461.00
THE MARIACHI CONNECTION INC.	10/25/2019	9.00
THE PETIT GROUP, LLC	10/18/2019	2,765.01
THE PETIT GROUP, LLC	10/25/2019	616.90
THE PRESTIGIOUS MARK, INC.	10/11/2019	1,155.10
THE RON CLARK ACADEMY INC	10/25/2019	1,700.00
THE TWIG BOOKSHOP	10/11/2019	131.60
THE TWIG BOOKSHOP	10/18/2019	125.80
THE UNIV. OF TEXAS AT AUSTIN	10/11/2019	38,465.31
THEATREFOLK	10/04/2019	264.70
THERAPY STAFF, LLC	10/18/2019	1,040.00
THERAPY STAFF, LLC	10/25/2019	2,600.00
THI VI PORTLAND LESSEE, LLC	10/04/2019	539.55
THOMAS KENNETH ABRAHAM	10/18/2019	972.00
THOMPSON, KENNETH J.	10/25/2019	252.14
THOMPSON, TONI	10/04/2019	292.09
THYSSENKRUPP ELEVATOR CORP.	10/04/2019	11,071.62
TIJERINA, CLAUDIA	10/25/2019	154.63
TIME FOR KIDS	10/11/2019	1,016.95
TIMMS TRUCKING	10/18/2019	905.63
TMEA REGION 29 BAND DIVISION	10/25/2019	56.00
TMEA REGION 29 HS VOCAL DIV	10/18/2019	420.00
TMEA REGION 29 MS VOCAL DIV	10/18/2019	4,020.00
TNTP, INC.	10/04/2019	243,013.25
TOPASNA, KAYLAH	10/04/2019	400.00
TORRES, EVERISTA	10/18/2019	30.00
TORRES, LARRY	10/18/2019	180.00
TORRES, MARIA	10/18/2019	223.82
TOSTADO, KALINA K.	10/18/2019	105.00
TRAIL OF BREADCRUMBS	10/04/2019	1,290.00
TRANE U.S. INC.	10/18/2019	4,874.37
TRANE U.S. INC.	10/25/2019	39,833.42
TRANSFINDER CORPORATION	10/18/2019	1,500.00
TRANSWORLD SYSTEMS INC.	10/23/2019	447.52
TREE SERVICES OF SAN ANTONIO	10/25/2019	1,250.00
TRELLIS COMPANY	10/04/2019	401.08
TREVINO, ANSILEE	10/18/2019	259.43
TREVINO, DENISE G.	10/18/2019	10.00
TREVINO, DENISE G.	10/25/2019	38.80
TREVINO, HECTOR MIZAEAL	10/25/2019	3,877.00
TREVINO, SANTIAGO JR.	10/04/2019	42.00
TREVINO, SANTIAGO JR.	10/25/2019	84.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
TRI-LIN INTEGRATED SVCS, INC.	10/04/2019	777.90
TRIGG, JAMES E.	10/11/2019	12,690.00
TRIGG, JAMES E.	10/25/2019	6,160.00
TRIPLE-S STEEL SUPPLY INC.	10/04/2019	805.19
TSCHIRHART, PENELOPE	10/25/2019	124.76
TSW SCREENPRINTING AND	10/18/2019	525.00
TSW SCREENPRINTING AND	10/25/2019	84.00
TTL, INC.	10/18/2019	13,006.36
TURNAROUND SCHOOLS	10/18/2019	149.00
TX ASSOC OF FUTURE EDUCATORS	10/25/2019	80.00
TX ASSOC OF SUPERVISORS OF	10/04/2019	285.00
TX ASSOC OF SUPERVISORS OF	10/11/2019	75.00
TX COUNCIL FOR INTL STUDIES	10/21/2019	412,016.00
TX DEPT.OF PUBLIC SAFETY	10/04/2019	204.00
TX DEPT.OF PUBLIC SAFETY	10/18/2019	279.00
TX INDUSTRIAL VOCATIONAL ASSOC	10/23/2019	130.15
TXTAG	10/11/2019	20.69
TYSON FOODS, INC.	10/11/2019	98,962.38
U-HAUL INTERNATIONAL INC	10/04/2019	104.38
U-HAUL INTERNATIONAL INC	10/11/2019	93.48
U-HAUL INTERNATIONAL INC	10/18/2019	114.90
U-HAUL INTERNATIONAL INC	10/25/2019	393.65
UNIFRESH, INC.	10/04/2019	651.75
UNIFRESH, INC.	10/11/2019	60.24
UNIFRESH, INC.	10/18/2019	168.81
UNIT SETS UNLIMITED	10/11/2019	10,390.00
UNIT SETS UNLIMITED	10/25/2019	10,390.00
UNITED LABORATORIES, INC.	10/25/2019	703.79
UNITED REFRIGERATION INC.	10/04/2019	56.53
UNITED WAY OF SAN ANTONIO	10/18/2019	304.00
UNITED WAY OF SAN ANTONIO	10/23/2019	8,902.50
UNIV INTERSCHOLASTIC LEAGUE	10/25/2019	1,200.00
UNIVERSAL PEN & PRIINT, INC.	10/04/2019	2,781.60
UNIVERSAL PEN & PRIINT, INC.	10/11/2019	2,986.49
UNIVERSAL PEN & PRIINT, INC.	10/18/2019	8,656.52
UNIVERSAL PEN & PRIINT, INC.	10/25/2019	2,000.67
UNIVERSITY OF TEXAS	10/25/2019	410.00
UNIVERSITY OF TEXAS AT EL PASO	10/25/2019	250.00
UNIVERSITY OF TEXAS AT SA	10/04/2019	45,500.00
UNUM LIFE INSURANCE COMPANY OF	10/02/2019	91,720.43
UNUM LIFE INSURANCE COMPANY OF	10/04/2019	93,805.40
UNUM LIFE INSURANCE COMPANY OF	10/25/2019	205,986.15
URDIALES, MICHAEL A.	10/11/2019	105.00
URDIALES, MICHAEL A.	10/25/2019	100.00
URDIALES, ZACHARY	10/11/2019	105.00
URDIALES, ZACHARY	10/25/2019	100.00
URESTI, RICHARD	10/04/2019	100.00
URESTI, RICHARD	10/25/2019	100.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
URRABAZO JR, RAUL	10/04/2019	42.00
URRABAZO JR, RAUL	10/18/2019	42.00
URRABAZO JR, RAUL	10/25/2019	42.00
URRABAZO, THERESA	10/04/2019	113.70
US DEPARTMENT OF EDU AWG	10/04/2019	120.22
US DEPARTMENT OF EDU AWG	10/18/2019	184.90
US DEPARTMENT OF EDU AWG	10/23/2019	6,848.50
US TREASURY-PAYROLL TAXES	10/04/2019	586,316.58
US TREASURY-PAYROLL TAXES	10/18/2019	570,563.33
US TREASURY-PAYROLL TAXES	10/23/2019	6,403,939.48
US TREASURY-PAYROLL TAXES	10/30/2019	5,739.93
US TREASURY-PAYROLL TAXES	11/01/2019	565,128.84
UTSA	10/04/2019	11,542.32
VALDEZ, AMANDA	10/04/2019	96.49
VALDEZ, IGNACIO	10/04/2019	217.96
VALDEZ, REBECCA	10/25/2019	114.26
VALDOVINOS, VERONICA	10/04/2019	113.46
VALERO, XAVIER	10/25/2019	152.28
VALICOR ENVIRONMENTAL SVCS LLC	10/04/2019	61.50
VALICOR ENVIRONMENTAL SVCS LLC	10/18/2019	148.75
VALLA CONSTRUCTION, INC	10/11/2019	23,774.75
VARSITY SPIRIT FASHIONS	10/25/2019	9,407.85
VASQUEZ III, RUBEN M.	10/11/2019	95.00
VASQUEZ III, RUBEN M.	10/18/2019	205.00
VASQUEZ, CHARLOTTE	10/18/2019	79.52
VASQUEZ, RUBEN	10/11/2019	230.00
VASQUEZ, SAMUEL	10/11/2019	135.00
VASQUEZ, SAMUEL	10/18/2019	95.00
VASQUEZ, STACEY T.	10/04/2019	176.09
VASQUEZ, TONY RICARDO	10/18/2019	105.00
VATAT	10/04/2019	445.00
VEGA, SERGIO	10/04/2019	100.00
VEGA, SERGIO	10/18/2019	100.00
VEGA, SERGIO	10/25/2019	100.00
VELA, CAROL	10/11/2019	273.35
VELAZQUEZ, GREGORIO	10/18/2019	144.08
VELAZQUEZ, GREGORIO	10/25/2019	13.48
VENDOR REFUND	08/30/2019	18.40
VERDUZCO, GRACIE	10/18/2019	62.73
VERIZON CONNECT NWF INC.	10/11/2019	109.75
VERIZON CONNECT NWF INC.	10/25/2019	85.06
VERIZON WIRELESS	10/25/2019	607.84
VERNIER SOFTWARE LLC	10/11/2019	15,915.75
VERTIZ, VICTOR JR.	10/18/2019	65.00
VIA METROPOLITAN TRANSIT	10/25/2019	38.00
VILLANUEVA, ROBERT C.	10/25/2019	55.00
VILLARREAL, ARTHUR	10/18/2019	193.95
VILLARREAL, RANDY ALLEN	10/11/2019	95.00



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
VILLARREAL, ROBERT CHRIS	10/04/2019	85.00
VILLARREAL, ROBERT CHRIS	10/18/2019	95.00
VILLEGAS, VICTOR	10/11/2019	199.06
VILLEGAS, VICTOR	10/25/2019	2,351.66
VISION SVCS PL INS COM	10/04/2019	51,418.38
VISION SVCS PL INS COM	10/30/2019	50,791.29
VITA VIBE, INC.	10/11/2019	18,721.92
VOLZ, DARLENE	10/04/2019	85.38
VOLZ, DARLENE	10/25/2019	97.90
VOLZ, ROBERT H.	10/11/2019	135.00
VOTION, ANGELA	10/18/2019	38.80
VOYAGER SOPRIS LEARNING, INC.	10/04/2019	8,109.00
VWR FUNDING, INC.	10/18/2019	416.66
W & B SERVICE CO., LP	10/11/2019	589.21
W & B SERVICE CO., LP	10/18/2019	820.75
W & B SERVICE CO., LP	10/25/2019	256.53
WAGNER, WADE	10/25/2019	65.00
WAL-MART STORES #1235	10/25/2019	1,402.00
WALKER, TYWANDA	10/04/2019	143.84
WALSH, GALLEGOS, TREVINO,	10/11/2019	75.00
WASHINGTON MUSIC CENTER	10/25/2019	63,390.95
WASTE MANAGEMENT INC.	10/04/2019	1,900.00
WASTE MANAGEMENT INC.	10/11/2019	8,462.87
WEATHERSBEE, CYNARA IRENE	10/04/2019	85.00
WEATHERSBEE, CYNARA IRENE	10/11/2019	85.00
WEISSMAN'S THEATRICAL SUP. INC	10/04/2019	555.53
WEISSMAN'S THEATRICAL SUP. INC	10/18/2019	180.11
WELDON, WILLIAMS & LICK, INC.	10/18/2019	2,145.90
WERNETTE, CHARLES	10/04/2019	110.00
WESSLING, REGINA	10/04/2019	171.80
WHATABURGER, INC.	10/04/2019	474.70
WHATABURGER, INC.	10/11/2019	431.76
WHATABURGER, INC.	10/18/2019	629.22
WHEELER, ROBERT LEE	10/04/2019	300.00
WHETSTONE EDUCATION INC.	10/11/2019	7,800.00
WHITE, DARNELL	10/04/2019	84.45
WHITNEY, CLAYTON TREVOR	10/25/2019	65.00
WIATREK, ADRIANNA	10/18/2019	1,302.00
WICK FLOOR MACHINE CO., INC.	10/04/2019	476.99
WICK FLOOR MACHINE CO., INC.	10/25/2019	264.86
WICKER, JOSEPH	10/04/2019	105.00
WICKER, JOSEPH	10/11/2019	105.00
WICKER, JOSEPH	10/18/2019	65.00
WILLIAM V MACGILL & CO CORP	10/11/2019	169.89
WILLIAM V MACGILL & CO CORP	10/18/2019	709.83
WILLIAMS, KENNETH	10/25/2019	164.49
WILLIAMSON, CHRISTINE	10/04/2019	103.76
WILSON, ROBERT	10/11/2019	69.95



San Antonio Independent School District  
Check Register  
October 2019

Vendor Name	Check Date	Check Amount
WINFIELD SOLUTIONS, LLC	10/25/2019	609.83
WINSTON WATER COOLER, LTD.	10/04/2019	11,889.84
WINSTON WATER COOLER, LTD.	10/18/2019	9,605.05
WINSTON WATER COOLER, LTD.	10/25/2019	2,397.48
WISEMAN, ROLAND J.	10/04/2019	110.00
WITTIGS OFFICE INTERIORS INC	10/25/2019	149,039.74
WMK SAN ANTONIO LLC	10/11/2019	500.00
WMK SAN ANTONIO LLC	10/22/2019	-500.00
WOODARD, THOMAS E.	10/25/2019	70.25
WOODWIND & BRASSWIND CORP	10/18/2019	3,091.40
WOODWIND & BRASSWIND CORP	10/25/2019	15.00
WORLD WIDE IMAGING SUPPLIES	10/18/2019	1,811.00
WORLD'S FINEST CHOCOLATE, INC.	10/04/2019	9,095.00
WORLD'S FINEST CHOCOLATE, INC.	10/11/2019	9,000.00
WORLD'S FINEST CHOCOLATE, INC.	10/25/2019	5,250.00
WORTHAN, CHADRICK W.	10/04/2019	65.00
WORTHAN, CHADRICK W.	10/18/2019	115.00
WRICO II, LTD.	10/04/2019	1,534.50
WRIGHT STUFF CHICS	10/04/2019	416.62
WRIGHT, AUSTIN	10/04/2019	105.00
WRIGHT, AUSTIN	10/18/2019	105.00
WRIGHT, KEDRICK	10/04/2019	20.00
XAVIER GARZA	10/04/2019	65.00
XAVIER GARZA	10/18/2019	65.00
XYLEM DEWATERING SOL., INC.	10/04/2019	2,940.00
YBARRA GROUP, INC.	10/04/2019	241.00
YBARRA GROUP, INC.	10/18/2019	352.00
YBARRA, MARIE A	10/18/2019	177.54
YBARRA, MIGUEL	10/18/2019	195.00
YMCA OF SAN ANTONIO	10/11/2019	78,769.67
YMCA OF SAN ANTONIO	10/25/2019	60,291.53
YOUNG, CHARLES	10/25/2019	65.00
YOUTH EDUC. IN THE ARTS, INC.	10/11/2019	1,075.00
YZAGUIRRE, GILBERT	10/11/2019	100.00
ZABICKI, WILLIAM	10/25/2019	85.00
ZALAPA, CHRISTOPHER	10/04/2019	1,152.00
ZAMARRIPA, LOUIS III	10/04/2019	42.00
ZAMARRIPA, LOUIS III	10/25/2019	84.00
ZAMARRIPA, LOUIS JR.	10/04/2019	42.00
ZAMARRIPA, LOUIS JR.	10/18/2019	42.00
ZAMARRIPA, LOUIS JR.	10/25/2019	42.00
ZAPATA, ROSALINDA	10/11/2019	450.00
ZAVALA JR., ELIASAR C.	10/18/2019	115.00
ZAVALA, MICHAEL	10/25/2019	100.00
ZAYO GROUP HOLDINGS, INC	10/18/2019	4,000.00
ZEPHYR GRAF-X, INC.	10/18/2019	1,173.28
ZRIDERS OF TEXAS	10/11/2019	413.02
ZULE, BEATRICE P.	10/11/2019	85.00



San Antonio Independent School District  
Check Register  
October 2019

---

Vendor Name	Check Date	Check Amount
ZULE, RICHARD KYLE	10/04/2019	85.00
	<b>Total:</b>	<b>102,977,480.66</b>

---