



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
AAA SIGNS INC.	09/13/2019	281.00
ABC SUPPLY CO	09/13/2019	281.88
ABILEZ, HERNANDO ADRIAN	09/13/2019	100.00
ABREGO, MELISSA	09/27/2019	56.14
ACADEMIC LEARNING COMPANY LLC	09/06/2019	98.37
ACADEMIC LEARNING COMPANY LLC	09/13/2019	8,800.00
ACCESS DISTRIBUTING CO. INC.	09/13/2019	134.97
ACCU-AIRE MECHANICAL LLC	09/06/2019	85,432.31
ACCU-AIRE MECHANICAL LLC	09/13/2019	1,893.00
ACCU-AIRE MECHANICAL LLC	09/20/2019	2,649.91
ACE MART RESTAURANT	09/06/2019	2,484.06
ACE MART RESTAURANT	09/13/2019	1,875.70
ACE MART RESTAURANT	09/20/2019	7,999.34
ACET	09/20/2019	395.00
ACLSA LLC	09/13/2019	2,370.00
ACLSA LLC	09/20/2019	11,285.07
ACM HUB, LLC	09/13/2019	220.00
ADAN, JENNIFER	09/06/2019	289.82
ADI CORP	09/27/2019	3,148.24
ADVANCED DETECTION	09/13/2019	5,933.81
ADVANCED DETECTION	09/20/2019	4,765.00
ADVANCED DETECTION	09/27/2019	2,730.00
AETNA INC.	09/09/2019	8,667.55
AETNA LIFE INSURANCE CO.	09/04/2019	34,833.92
AETNA LIFE INSURANCE CO.	09/05/2019	12,117.50
AETNA LIFE INSURANCE CO.	09/10/2019	30,052.37
AETNA LIFE INSURANCE CO.	09/16/2019	21,340.13
AETNA LIFE INSURANCE CO.	09/18/2019	43,689.94
AETNA LIFE INSURANCE CO.	09/24/2019	39,494.52
AETNA LIFE INSURANCE COMPANY	09/19/2019	31,322.52
AFFORDABLE COMPUTER PROD INC	09/13/2019	553.85
AFFORDABLE COMPUTER PROD INC	09/20/2019	2,238.20
AFFORDABLE COMPUTER PROD INC	09/27/2019	3,831.90
AGILE MIND EDUCUTL HOLDINGS INC	09/27/2019	3,000.00
AGIS, LISA	09/13/2019	230.00
AGIS, LISA	09/20/2019	170.00
AGUAYO, GABRIELA	09/27/2019	42.51
AGUILAR, FERNANDO	09/06/2019	85.00
AGUILAR, FERNANDO	09/13/2019	100.00
AGUILAR, FERNANDO	09/20/2019	395.00
AGUILAR, FERNANDO	09/27/2019	85.00
AGUILAR, RITA MARIE	09/13/2019	170.00
AGUILAR, RITA MARIE	09/20/2019	185.00
AGUILLON, ANDREW JOSEPH	09/13/2019	84.00
AGUILLON, ANDREW JOSEPH	09/20/2019	47.00
AGUILLON, ANDREW JOSEPH	09/27/2019	84.00
AGUILLON, DEBRA	09/20/2019	464.50
AGUILLON, EMILY	09/27/2019	193.75



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
AGUIRRE, JUAN	09/20/2019	1,600.00
AGUIRRE, JUAN	09/27/2019	810.00
AIRGAS-SOUTHWEST, INC.	09/20/2019	70.70
AIRWAVE RADIO, INC.	09/13/2019	3,284.88
ALAMO AREA ACADEMIES, INC.	09/20/2019	210.00
ALAMO AREA ACADEMIES, INC.	10/01/2019	-210.00
ALAMO COMMUNITY COLLEGE	09/06/2019	300.00
ALAMO CRANE SERVICE, INC.	09/13/2019	216.00
ALAMO ENVIRONMENTAL, INC.	09/06/2019	3,710.00
ALAMO ENVIRONMENTAL, INC.	09/13/2019	3,532.50
ALAMO MUSIC CENTER, INC.	09/13/2019	5,915.49
ALAMO MUSIC CENTER, INC.	09/27/2019	50.15
ALCORTA, APRIL	09/06/2019	39.21
ALCORTA, APRIL	09/20/2019	40.00
ALDAZ, ELENA P.	09/27/2019	77.67
ALEMAN, MICHAEL EDWARD	09/13/2019	84.00
ALEMAN, MICHAEL EDWARD	09/20/2019	42.00
ALEMAN, PAUL	09/06/2019	65.00
ALEMAN, PAUL	09/13/2019	90.00
ALEMAN, PAUL	09/20/2019	90.00
ALEMAN, PAUL	09/27/2019	90.00
ALERT SERVICES, INC.	09/13/2019	1,633.93
ALEXANDER, BERTIE S.	09/20/2019	540.00
ALEXANDER, JANICE	09/27/2019	330.00
ALHAMDAN-FLORES, TANYA	09/06/2019	44.79
ALL AMERICAN SPORTS CORP.	09/06/2019	373.95
ALL AMERICAN SPORTS CORP.	09/13/2019	3,440.86
ALL AMERICAN SPORTS CORP.	09/27/2019	1,195.00
ALL IN LEARNING	09/13/2019	4,150.00
ALL SOURCE RECRUITING GRP INC.	09/13/2019	7,200.00
ALL SOURCE RECRUITING GRP INC.	09/27/2019	4,320.00
ALLARD, ANNETTE K.	09/06/2019	50.00
ALLEN, KELLY	09/13/2019	48.75
ALLIED FIRE PROTECTION-SA, LP	09/13/2019	4,685.00
ALLIED FIRE PROTECTION-SA, LP	09/20/2019	6,634.00
ALLIED FIRE PROTECTION-SA, LP	09/27/2019	780.00
ALMAGUER, DENISE U	09/06/2019	122.73
ALMANZA, DAVID G. III	09/20/2019	65.00
ALMANZA, OLIVIA	09/13/2019	845.18
ALMARAZ, RACHEL	09/27/2019	29.58
ALONSO, JACOB	09/13/2019	3,000.00
ALPHA BUIDING CORPORATION	09/20/2019	136,124.15
ALPHA FACILITES SOLUTIONS, LLC	09/27/2019	4,486.95
ALPHA FOODS COMPANY	09/06/2019	60,109.50
ALPHA FOODS COMPANY	09/13/2019	10,368.00
ALPHA FOODS COMPANY	09/20/2019	61,716.00
ALPHA TESTING INC.	09/27/2019	19,533.50
ALSPAUGH, RALPH	09/13/2019	87.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
ALSPAUGH, RALPH	09/20/2019	84.00
ALSPAUGH, RALPH	09/27/2019	42.00
ALTEX ELECTRONICS INC	09/20/2019	241.70
ALTEX ELECTRONICS INC	09/27/2019	220.35
ALVA, LOUIS	09/13/2019	1,170.00
ALVARADO, JUAN	09/06/2019	50.00
ALVARADO, JUAN	09/13/2019	60.00
ALVARADO, JUAN	09/20/2019	50.00
ALVARADO, JUAN M.	09/20/2019	2,176.00
ALVARADO, MARGIE	09/06/2019	82.94
ALVARADO, SAM	09/27/2019	32.45
ALVAREZ, LUCERO	09/20/2019	45.24
ALVIAR, DIANE	09/06/2019	85.00
AMCON CONTROLS, INC.	09/13/2019	1,486.23
AMCON CONTROLS, INC.	09/20/2019	3,397.50
AMEGY BANK NATIONAL ASSN	09/20/2019	1,000.00
AMER ASSOC OF SCH PERS ADMIN	09/20/2019	2,010.00
AMERI-FORM	09/06/2019	2,986.00
AMERICA CAN	09/27/2019	1,459,618.08
AMERICA TEAM SPORTS LLC	09/27/2019	595.00
AMERICAN AIRLINES INC	09/27/2019	12,148.82
AMERICAN BAND ACCESSORIES, LLC	09/13/2019	947.05
AMERICAN MARKETING ASSOCIATION	09/13/2019	300.00
AMERICAN MONTESSORI	09/06/2019	1,164.00
AMERICAN READING COMPANY, INC.	09/27/2019	2,800.00
AMERICAN STUDENT ASSISTANCE	09/25/2019	444.54
AMERITEX FLAG & FLAGPOLE, LLC	09/20/2019	119.00
AMERITEX FLAG & FLAGPOLE, LLC	09/27/2019	2,370.00
AMIR, NANCY	09/20/2019	310.00
ANAYA, PHILLIP MARCUS	09/13/2019	110.00
ANDERSON, BRYAN T.	09/13/2019	100.00
ANDERSON, RONALD D	09/20/2019	300.00
ANDERSON, SEAN	09/13/2019	90.00
ANDERSON, SEAN	09/20/2019	65.00
ANDERSON, SEAN	09/27/2019	110.00
ANDERSON, STEVEN	09/13/2019	85.00
ANDREWS, LEAH MARIE	09/27/2019	196.87
ANDREWS, MATTHEW SCOTT	09/27/2019	65.00
ANDY'S AUTO AND BUS AIR	09/13/2019	197.60
ANESCO AV TECH	09/06/2019	960.25
ANESCO AV TECH	09/13/2019	2,121.90
ANESCO AV TECH	09/20/2019	499.00
ANESCO AV TECH	09/27/2019	1,660.75
ANGUIANO, SONIA	09/20/2019	81.32
APOLINAR, SANDRA	09/27/2019	111.14
APPLE COMPUTER, INC.	09/06/2019	41,668.65
APPLE COMPUTER, INC.	09/13/2019	3,509.80
APPLE COMPUTER, INC.	09/27/2019	3,875.95



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
ARBETTER, RONALD J.	09/06/2019	50.00
ARESPE, AMY	09/06/2019	98.77
ARGUELLES, ANDRES	09/13/2019	274.14
ARIAS & ASSOCIATES INC.	09/06/2019	14,860.00
ARIAS & ASSOCIATES INC.	09/13/2019	1,951.00
ARIENS COMPANY	09/27/2019	35,305.92
ARMSTRONG TRANSFER & STORAGE	09/06/2019	38,141.40
ARTPACE	09/06/2019	50.00
ARTPACE SAN ANTONIO	09/06/2019	100.00
ARTPACE SAN ANTONIO	09/27/2019	650.00
ARZAMENDI, REGINA	09/20/2019	194.50
ASCD	09/06/2019	239.00
ASSESSMENT INTERVENTION MGMT,	09/13/2019	15,659.00
ASSESSMENT INTERVENTION MGMT,	09/27/2019	4,809.00
ASSOCIATION OF TEXAS	09/06/2019	110.12
ASSOCIATION OF TEXAS	09/25/2019	5,607.94
AT&T	09/06/2019	23,643.06
AT&T	09/13/2019	2,822.65
AT&T	09/20/2019	5,823.80
AT&T	09/27/2019	13,273.48
ATHLETIC SUPPLY, INC.	09/20/2019	842.00
AUGELLO, MICHELLE	09/06/2019	73.02
AUSTIN TURF & TRACTOR	09/20/2019	3,344.57
AUSTIN, ANDRADE LEE	09/27/2019	300.00
AUSTIN, TORI	09/20/2019	138.61
AUTO-CHLOR SYSTEM INC.	09/13/2019	2,669.34
AUTOMATIC FIRE PROTECTION INC.	09/13/2019	500.00
AUTOMATIC FIRE PROTECTION INC.	09/20/2019	170.00
AVID CENTER	09/13/2019	144,749.00
AVILA, ESPERANZA	09/06/2019	1,360.00
AVILA, ESPERANZA	09/13/2019	1,360.00
AVILA, ESPERANZA	09/27/2019	1,360.00
AYALA, MARCO	09/20/2019	65.00
AYRES, KATHI	09/13/2019	1,575.00
AYRES, KATHI	09/20/2019	4,643.57
B & M LIMITED PARTNERSHIP	09/13/2019	38,982.48
B & M LIMITED PARTNERSHIP	09/20/2019	6,196.04
B & M LIMITED PARTNERSHIP	09/27/2019	23,578.87
BABIDA, BRANDY	09/27/2019	58.29
BADGEMAN PROMOTIONAL PROD LLC	09/06/2019	655.90
BADGEMAN PROMOTIONAL PROD LLC	09/13/2019	753.28
BADGEMAN PROMOTIONAL PROD LLC	09/20/2019	694.50
BADGEMAN PROMOTIONAL PROD LLC	09/27/2019	180.00
BAER, CHARLES MARK	09/20/2019	65.00
BAEZ, VICTOR	09/20/2019	85.00
BAKE R US, INC	09/06/2019	21,168.00
BAKE R US, INC	09/13/2019	19,639.20
BAKER DISTRIBUTING COMPANY	09/06/2019	4,845.48



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
BAKER DISTRIBUTING COMPANY	09/20/2019	89.61
BAKER DISTRIBUTING COMPANY	09/27/2019	7,953.16
BALLI, JORDAN C.	09/13/2019	110.00
BALLI, JORDAN C.	09/20/2019	105.00
BALLI, ROBERT A.	09/13/2019	115.00
BALLI, RUDOLPH EDWARD	09/13/2019	110.00
BANDA, RALPH H.	09/13/2019	65.00
BANDA, RALPH H.	09/20/2019	65.00
BANDA, RALPH H.	09/27/2019	105.00
BANKSON GROUP LTD	09/13/2019	1,267.50
BANKSON GROUP LTD	09/20/2019	1,583.20
BANKSON GROUP LTD	09/27/2019	493.10
BARAJAS, MAYRA	09/27/2019	200.00
BARBER, WANDA YVETTE	09/13/2019	42.00
BARBER, WANDA YVETTE	09/20/2019	42.00
BARBER, WANDA YVETTE	09/27/2019	84.00
BARBOZA, JULIA	09/13/2019	297.25
BARCELONA SPORTING GOODS, INC.	09/27/2019	542.30
BARNES & NOBLE	09/06/2019	815.70
BARNES & NOBLE	09/20/2019	2,909.03
BARNES & NOBLE	09/27/2019	439.58
BARNES, JOSEPH	09/13/2019	140.00
BARNES, SYLVIA DIANE	09/13/2019	169.00
BARNES, SYLVIA DIANE	09/27/2019	315.00
BARON-LONG CONSTRUCTION	09/27/2019	530,997.75
BARREIRO, JOSE G.	09/27/2019	170.00
BARRERA, ROMEO	09/13/2019	135.00
BARRERA, ROMEO	09/27/2019	45.00
BARRIOS, VIRGINIA	09/27/2019	192.54
BARTLETT COCKE, L.P.	09/06/2019	2,723,966.75
BARTLETT COCKE, L.P.	09/27/2019	779,851.45
BASS, CURT A.	09/27/2019	110.00
BASS, DAVID D.	09/20/2019	135.00
BAUDVILLE INC.	09/13/2019	10.95
BAYFRONT MARINA INVESTMENTS LP	09/13/2019	340.08
BEACON SALES ACQUISITION, INC.	09/27/2019	322.39
BEACON'S INC	09/13/2019	3,669.69
BEARCOM OPERATING LLC	09/06/2019	5,999.50
BEARCOM OPERATING LLC	09/20/2019	1,272.28
BEARCOM OPERATING LLC	09/27/2019	2,488.00
BEGNOCHE, MARC R.	09/13/2019	165.00
BELINFANTE, JANE	09/13/2019	365.00
BELL, GRACIELA ESCOBEDO	09/06/2019	109.39
BELL, GRACIELA ESCOBEDO	09/20/2019	93.82
BELLINGER, JOEL	09/13/2019	125.00
BENAVIDES, JENNIFER DENISE	09/13/2019	758.00
BERNAL, CYNTHIA A.	09/06/2019	10.27
BERNAL, SABRINA A.	09/06/2019	136.76



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
BERRYMAN, MICHAEL	09/13/2019	112.00
BERRYMAN, MICHAEL	09/20/2019	56.00
BEST PLUMBING SPECIALTIES	09/13/2019	1,749.08
BEST PLUMBING SPECIALTIES	09/20/2019	1,678.20
BEXAR APPRAISAL DISTRICT	09/20/2019	337,373.00
BEXAR CO. FOR THE PERF. ARTS	09/20/2019	34,945.61
BEXAR COUNTY HOSPITAL DISTRICT	09/06/2019	300,000.00
BEXAR COUNTY HOSPITAL DISTRICT	09/27/2019	5,000.00
BEXAR COUNTY TAX ASSESSOR-COL	09/06/2019	22.50
BEXAR COUNTY TAX ASSESSOR-COL	09/13/2019	82.50
BEXAR COUNTY TAX ASSESSOR-COL	09/20/2019	45.00
BEXAR COUNTY TAX ASSESSOR-COL	09/27/2019	112.50
BEXAR METRO 9-1-1 NETWORK DIST	09/20/2019	11,200.00
BIBLES, WANDA	09/13/2019	115.00
BIBLES, WANDA	09/20/2019	95.00
BIG BROTHERS BIG SISTERS	09/27/2019	5,925.76
BILL MILLER BAR-B-Q INC	09/27/2019	359.82
BIPPERT, MONTE	09/13/2019	125.00
BISHOP, PATRICIA	09/20/2019	201.20
BLACKWELL, CALISSA	09/20/2019	85.38
BLANCO, LINDA	09/06/2019	93.79
BLUE BONNET DSD IRVING, INC	09/13/2019	19,409.58
BONFIRE INTERACTIVE LTD	09/20/2019	18,516.00
BONGARDS CREAMERIES	09/06/2019	7,798.50
BONGARDS CREAMERIES	09/20/2019	8,872.50
BONILLA, ALEXIS NICOLE	09/13/2019	250.00
BONNER, ASHLEY	09/20/2019	150.51
BORROWMAN, STEPHANIE	09/13/2019	110.66
BOSTON 1927 LESSEE INC.	09/27/2019	1,402.40
BOTELLO, VERONICA	09/13/2019	339.70
BOWEN ENTERPRISES LTD	09/06/2019	708.58
BOYS & GIRLS CLUB OF SA	09/13/2019	9,118.59
BRAND-AVILA, LISA BOERNER	09/06/2019	95.82
BRAUN, SHERRY LYNN	09/13/2019	85.00
BRAYDEN, JASON	09/20/2019	117.58
BRIDGES ACADEMY	09/20/2019	345.00
BRIGGS EQUIPMENT CORP	09/13/2019	873.63
BROADBENT, MICHAEL	09/27/2019	100.00
BROOKS DEVELOPMENT AUTHORITY	09/06/2019	20,833.33
BROOKS DEVELOPMENT AUTHORITY	09/27/2019	56,339.52
BROWN, ARTHUR SR.	09/13/2019	112.00
BROWN, ARTHUR SR.	09/27/2019	157.00
BROWN, EUGENE III	09/27/2019	85.00
BROWN, KENNETH J	09/13/2019	105.00
BROWN, KENNETH J	09/20/2019	65.00
BROWN, KEVIN L.	09/13/2019	110.00
BROWN, KEVIN L.	09/20/2019	105.00
BROWN, KEVIN L.	09/27/2019	105.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
BROWN, NICOLE	09/13/2019	155.00
BROWN, NICOLE	09/20/2019	210.00
BRYAN, VANCE W. JR.	09/27/2019	120.00
BSC SUPPLY, LLC.	09/13/2019	207.15
BSN SPORTS, INC	09/06/2019	4,923.53
BSN SPORTS, INC	09/13/2019	8,440.99
BSN SPORTS, INC	09/20/2019	7,036.10
BSN SPORTS, INC	09/27/2019	12,951.20
BUENROSTRO, VICTORIA MICHELLE	09/20/2019	190.00
BURCHFIELD, JOSEPH III	09/20/2019	65.00
BURCHFIELD, JOSEPH III	09/27/2019	185.00
BURT, DOUGLAS R.	09/13/2019	42.00
BYRD, JONATHAN	09/20/2019	65.00
C S & M ASSOCIATES	09/13/2019	2,260.23
C. H. GUENTHER & SON, INC.	09/06/2019	29,100.00
C.T. AUTO REPAIR INC.	09/27/2019	320.00
CABELL, MILES	09/20/2019	85.00
CABELLO, GRACIE	09/13/2019	33.98
CADENA, YVONNE OCHOA	09/20/2019	59.28
CALES, THOMAS	09/13/2019	90.00
CALES, THOMAS	09/27/2019	90.00
CALIFORNIA STATE	09/25/2019	272.00
CAMACHO JR., JOE	09/20/2019	95.00
CAMARGO, MICHAEL A.	09/20/2019	65.00
CAMARGO, MICHAEL A.	09/27/2019	65.00
CAMMACK, LANDEN BARREY	09/27/2019	115.00
CAMPOS, L. FELIPE	09/20/2019	95.00
CAMPOS, RACHEL	09/06/2019	68.38
CANADA, RANDALL M JR.	09/27/2019	85.00
CANADA, RANDALL M.	09/13/2019	85.00
CANO, MARTHA H.	09/27/2019	77.26
CANTU, CLARIVEL	09/27/2019	71.34
CANTU, ELIA	09/20/2019	23.43
CANTU, JOANNA	09/27/2019	128.99
CANTU, LEROY	09/27/2019	85.00
CANTU, LONNIE M.	09/13/2019	105.00
CANTU, LONNIE M.	09/27/2019	105.00
CAPERS NORTH AMERICA LLC	09/06/2019	15,000.00
CAPITAL CITY MARCHING FESTIVAL	09/27/2019	400.00
CAPP INC.	09/27/2019	4,800.00
CARDENAS, RICHARD	09/20/2019	185.00
CARDENAS, SYLVIA	09/06/2019	50.00
CARDINAL'S SPORTS CENTER, INC.	09/06/2019	6,750.90
CARDINAL'S SPORTS CENTER, INC.	09/13/2019	1,118.60
CARNEY, DESIREE	09/13/2019	122.73
CARR, RONALD KEITH	09/13/2019	105.00
CARR, RONALD KEITH	09/27/2019	100.00
CARRIER ENTERPRISE, LLC	09/13/2019	5,030.62



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
CARRIER ENTERPRISE, LLC	09/18/2019	-69,973.36
CARRIER ENTERPRISE, LLC	09/20/2019	3,189.00
CARRILLO, CLARA G.	09/20/2019	85.00
CARSON, THOMAS SR.	09/20/2019	115.00
CAS-CLAIMS ADMINISTRATIVE	09/10/2019	114,637.02
CAS-CLAIMS ADMINISTRATIVE	09/27/2019	21,587.00
CASANOVA, GUADALUPE	09/13/2019	334.11
CASAS, MARIA LINDA	09/13/2019	605.00
CASAS, MARIA LINDA	09/20/2019	85.00
CASTANEDA, BELINDA	09/13/2019	100.00
CASTILLO, ALFREDO	09/13/2019	84.00
CASTILLO, ALFREDO	09/27/2019	65.00
CASTILLO, JOHN MATTHEW	09/20/2019	115.00
CASTILLO, THOMAS JR.	09/06/2019	50.00
CASTILLO, THOMAS JR.	09/13/2019	85.00
CASTILLO, VERONICA	09/06/2019	15.45
CASTRO, DANIEL	09/13/2019	195.00
CASTRO, DELINDA M.	09/06/2019	143.40
CASTRO, ELIZABETH	09/27/2019	181.63
CASTRO, GABRIELA R.	09/13/2019	113.68
CAUSEY, JESSE WAYNE	09/06/2019	698.75
CAUSEY, JESSE WAYNE	09/13/2019	390.00
CAUSEY, JESSE WAYNE	09/20/2019	3,529.00
CAVAZOS, JESSICA	09/13/2019	68.09
CDW GOVERNMENT, INC.	09/06/2019	29.38
CDW GOVERNMENT, INC.	09/20/2019	819.87
CELIS, OLIVIA G	09/13/2019	92.39
CENTRAL ELECTRIC	09/20/2019	590.00
CENTURY AIR CONDITIONING	09/20/2019	5,184.52
CESD	09/20/2019	7,560.00
CESMIROSKY, JOSEPH DANIEL	09/06/2019	90.00
CESMIROSKY, JOSEPH DANIEL	09/13/2019	170.00
CESMIROSKY, JOSEPH DANIEL	09/27/2019	65.00
CHALK'S TRUCK PARTS, INC.	09/06/2019	1,661.45
CHALK'S TRUCK PARTS, INC.	09/13/2019	122.90
CHALK'S TRUCK PARTS, INC.	09/20/2019	1,400.00
CHAMBERS, MADELINE PAIGE	09/06/2019	3,400.00
CHAMBERS, MADELINE PAIGE	09/27/2019	3,400.00
CHAN, ZACHARY	09/13/2019	415.41
CHARTER COMM. HOLDINGS, LLC	09/20/2019	221.00
CHARTER COMM. HOLDINGS, LLC	09/27/2019	455.08
CHEMSEARCH CORP	09/13/2019	551.80
CHESNEY MORALES BEATY	09/13/2019	4,357.11
CHESNEY MORALES PARTNERS, INC.	09/06/2019	26,964.49
CHIC FIL A BALCONES HEIGHTS	09/06/2019	132.62
CHILDRESS, ROBERT DWAYNE	09/06/2019	90.00
CHILDRESS, ROBERT DWAYNE	09/13/2019	65.00
CHILDRESS, ROBERT DWAYNE	09/20/2019	90.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
CHILDRESS, ROBERT DWAYNE	09/27/2019	90.00
CHRISTIANSEN, SARA	09/06/2019	300.00
CHURCHFIELD TRADING COMPANY	09/20/2019	9,214.69
CISNEROS, GRACE	09/13/2019	107.47
CITY OF SAN ANTONIO	09/20/2019	1,260.00
CITY OF SAN ANTONIO	09/27/2019	14,090.40
CITY PUBLIC SERVICE BOARD	09/20/2019	1,232,207.16
CITY PUBLIC SERVICE BOARD	09/27/2019	960.92
CLAMPITT PAPER COMPANY	09/06/2019	97.11
CLAMPITT PAPER COMPANY INC	09/06/2019	11,263.93
CLAMPITT PAPER COMPANY INC	09/13/2019	5,379.00
CLAMPITT PAPER COMPANY INC	09/20/2019	4,915.26
CLAMPITT PAPER COMPANY INC	09/27/2019	4,891.14
CLEANING IDEAS CORPORATION	09/06/2019	1,906.18
CLEAT	09/06/2019	330.00
CNA SURETY	09/06/2019	497.00
CNA SURETY	09/20/2019	426.00
CODEHS, INC	09/27/2019	5,200.00
COLE & POWELL, PC	09/13/2019	1,331.75
COLE, ERNEST W.	09/13/2019	85.00
COLE, ZACHARY D.	09/20/2019	105.00
COMFORT AIR ENGINEERING, INC.	09/06/2019	887.50
COMMERCIAL KITCHEN REPAIR	09/13/2019	625.38
COMMERCIAL KITCHEN REPAIR	09/20/2019	487.68
COMMERCIAL KITCHEN REPAIR	09/27/2019	6,737.40
COMMUNITIES IN SCHOOLS	09/20/2019	15,543.49
COMPACT CONSTRUCTION EQP, INC	09/13/2019	2,761.28
COMPACT CONSTRUCTION EQP, INC	09/20/2019	1,114.35
COMPTROLLER OF PUBLIC ACCOUNTS	09/20/2019	1,854.94
COMPUTER EXPRESS INC	09/20/2019	1,360.75
COMPUTER EXPRESS INC	09/27/2019	5,026.59
CONAGRA FOODS, INC.	09/06/2019	21,990.00
CONAGRA FOODS, INC.	09/20/2019	21,990.00
CONCHAS, REYNALDO	09/27/2019	315.00
CONCOURSE TEAM EXPRESS LLC	09/27/2019	1,880.24
CONDE SYSTEMS, INC.	09/06/2019	288.83
CONSERVE	09/25/2019	493.78
CONTINENTAL BATTERY CO.	09/13/2019	1,245.44
CONTINENTAL BATTERY CO.	09/20/2019	1,226.00
CONTINENTAL FLOORING COMPANY	09/13/2019	5,527.80
CONTRERAS, ARCADIO	09/27/2019	71.50
CONTRERAS, SALVADOR	09/06/2019	1,800.00
COOK SIGNS, INC.	09/27/2019	792.00
COOK, LAMAR	09/13/2019	110.00
COPELAND, KELLY SCOTT	09/13/2019	110.00
COPELAND, KELLY SCOTT	09/27/2019	110.00
CORONADO, GENEVIEVE M.	09/20/2019	15.45
CORTEZ, MICHAEL	09/06/2019	51.04



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
COUNCIL FOR PROFESSIONAL	09/20/2019	250.00
COVARRUBIAS HERNANDEZ, REBECA	09/13/2019	118.87
COWEN, JANEL L.	09/20/2019	218.08
COY, CHRIS D.	09/20/2019	85.00
CP DISTRIBUTORS LLP	09/13/2019	1,270.00
CP DISTRIBUTORS LLP	09/20/2019	855.56
CRABTREE INTERPRETING SVCS INC	09/13/2019	19,447.50
CRAWFORD ELECTRIC SUPPLY, INC	09/20/2019	4,750.00
CROSSMEN PRODUCTIONS	09/13/2019	2,300.00
CROWD PLEASERS DANCE CAMPS INC	09/20/2019	1,350.00
CROWN EQUIPMENT CORPORATION	09/06/2019	2,485.66
CROWN EQUIPMENT CORPORATION	09/13/2019	1,217.82
CROWN EQUIPMENT CORPORATION	09/27/2019	952.17
CRUZ, FRED	09/27/2019	120.00
CRUZ, GILBERT C.	09/13/2019	155.00
CSC HOLDINGS LLC	09/27/2019	654.87
CUBILLO, DITTA	09/20/2019	97.73
CULLIGAN WATER CONDITIONING	09/13/2019	113.91
CULLIGAN WATER CONDITIONING	09/20/2019	52.36
CULLIGAN WATER CONDITIONING	09/27/2019	48.00
CURIEL, BRITANY LEE	09/27/2019	85.00
CURRY, CARLY R.	09/06/2019	196.87
CUSTOM IDENTIFICATION SYSTEM	09/13/2019	475.00
D'BACK PRINTING & PROMOTIONS,	09/20/2019	7,764.92
D.I. HOTELS CORP.	09/27/2019	493.95
DAHILL OFFICE TECHNOLOGY CORP	09/27/2019	7,196.51
DAISY TOURS & CONVENTIONS INC.	09/20/2019	3,939.00
DAKTRONICS, INC.	09/27/2019	17,047.50
DALLAS BAR ASSOCIATION	09/06/2019	175.00
DALTON, ROSALVA	09/27/2019	77.72
DAVENPORT, TRAVIS	09/13/2019	47.20
DAVID ALAN GREEN	09/13/2019	195.00
DAVID ALAN GREEN	09/27/2019	85.00
DAVIS, RICHARD	09/13/2019	100.00
DE LA CRUZ, GABRIEL	09/13/2019	84.00
DE LA CRUZ, GABRIEL	09/27/2019	42.00
DE LA GARZA FENCE AND	09/27/2019	4,750.00
DE LA GARZA, GRACIELA	09/27/2019	58.64
DE LA VEGA, ANDREW	09/20/2019	150.00
DE LEON, GEORGE DANIEL	09/20/2019	100.00
DE LEON, RUBEN JR.	09/20/2019	65.00
DE LOS SANTOS, AURORA R.	09/06/2019	50.00
DE LUNA, MELANIE C	09/27/2019	105.00
DEALERS ELECTRICAL SUPPLY INC	09/20/2019	1,555.40
DEAN FOODS COMPANY	09/06/2019	240,843.75
DEAN FOODS COMPANY	09/20/2019	229,479.92
DEAN, MARGARET	09/13/2019	406.41
DEANAN PRODUCTS, INC.	09/13/2019	600.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
DEANAN PRODUCTS, INC.	09/20/2019	500.00
DEANAN PRODUCTS, INC.	09/27/2019	1,100.00
DECKER INC.	09/13/2019	276.62
DEL TORO, PATRICIA	09/13/2019	100.00
DELL MARKETING L.P. CORP	09/06/2019	10,174.00
DELL MARKETING L.P. CORP	09/13/2019	9,756.46
DELL MARKETING L.P. CORP	09/20/2019	62,178.02
DELL MARKETING L.P. CORP	09/27/2019	13,607.63
DELLHEN, LLC	09/27/2019	1,440.00
DEMCO, INC.	09/13/2019	1,023.90
DEMCO, INC.	09/20/2019	199.80
DEMIDEC CORPORATION	09/13/2019	825.00
DEMOCRACY PREP PUBLIC SCHOOLS	04/12/2019	62,712.80
DEMOCRACY PREP PUBLIC SCHOOLS	09/03/2019	63,436.22
DEMOCRACY PREP PUBLIC SCHOOLS	09/05/2019	108,393.43
DEMOCRACY PREP TEXAS	09/13/2019	249,130.12
DEMOULIN BROS. & CO. CORP.	09/06/2019	199.90
DENNIS, CYNTHIA	09/27/2019	113.34
DENVER, MICHELE	09/27/2019	70.10
DEPARTMENT OF JUSTICE	09/06/2019	75.00
DEPARTMENT OF JUSTICE	09/20/2019	75.00
DEPARTMENT OF STATE HEALTH	09/20/2019	330.00
DEPARTMENT OF STATE HEALTH	09/27/2019	330.00
DEWAFELBAKKERS	09/20/2019	15,418.26
DEWINNE EQUIPMENT CO.	09/13/2019	2,796.77
DEWINNE EQUIPMENT CO.	09/20/2019	229.00
DIAZ, JOHNNY	09/27/2019	150.00
DICK BLICK CO CORP	09/06/2019	287.05
DICK BLICK CO CORP	09/13/2019	36,098.81
DICK BLICK CO CORP	09/20/2019	3,287.62
DICK BLICK CO CORP	09/27/2019	50,903.93
DISTRIBUTIVE EDUCATION CLUBS	09/27/2019	130.00
DITTO, DANIEL GUY	09/20/2019	98.48
DIVISION LAUNDRY	09/20/2019	1,520.48
DIXIE FLAG MFG CO INC	09/13/2019	350.88
DIXIE FLAG MFG CO INC	09/27/2019	514.20
DJC HOLDINGS LLC	09/13/2019	93,619.30
DOHERTY, JEFFREY T.	09/20/2019	65.00
DOHERTY, JEFFREY T.	09/27/2019	65.00
DOMINGUE, ERICA G.	09/27/2019	392.85
DOMINGUEZ, LAURA	09/13/2019	60.00
DOMKE, BRADLEY J.	09/20/2019	105.00
DOUGLAS, DONTAY L.	09/06/2019	4,000.00
DOW, PAULINE	09/27/2019	120.88
DRAGO INVESTMENTS LTD	09/13/2019	179.90
DRAGO INVESTMENTS LTD	09/20/2019	181.75
DRAHL, VANESSA WONG	09/20/2019	145.81
DRAMATIC PUBLISHING CO.	09/20/2019	481.43



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
DREAM RANCH LLC	09/06/2019	1,262.30
DREAM RANCH LLC	09/13/2019	1,328.75
DREAM RANCH LLC	09/20/2019	275.00
DREAM RANCH LLC	09/27/2019	618.95
DUFFEE, RYAN MICHAEL	09/13/2019	125.00
DUFFEE, RYAN MICHAEL	09/20/2019	255.00
DUFFY, TINA M.	09/13/2019	50.00
DURAND-HOLLIS RUPE, INC	09/27/2019	16,479.00
DZ INDUSTRIES, INC.	09/13/2019	835.25
E-RATE SERVICES, INC.	09/20/2019	28,750.00
EAST CENTRAL BOOSTER CLUB	09/27/2019	500.00
EAST END GLASS INC	09/06/2019	189.98
EAST END GLASS INC	09/13/2019	2,793.18
EAST END GLASS INC	09/20/2019	1,074.81
EBBECKE, FRANCIS V.	09/27/2019	92.80
ECKHOFF, THOMAS	09/27/2019	215.00
ECMC	09/25/2019	427.11
EDGENUITY INC.	09/27/2019	37,400.00
EDINGER VENTURES LLC	09/06/2019	79.98
EDINGER VENTURES LLC	09/13/2019	811.89
EDINGER VENTURES LLC	09/20/2019	829.88
EDINGER VENTURES LLC	09/27/2019	522.95
EDU HEALTHCARE, LLC	09/13/2019	9,781.04
EDU HEALTHCARE, LLC	09/27/2019	2,964.50
EDUCATION SERVICE CENTER	09/06/2019	9,505.00
EDUCATION SERVICE CENTER	09/13/2019	8,221.00
EDUCATION SERVICE CENTER	09/20/2019	850.00
EDUCATION SERVICE CENTER	09/27/2019	125.00
EDUCATIONAL THEATRE ASSOC.	09/27/2019	120.00
EHRlich, ELIZABETH	09/27/2019	255.00
EICHMAN, LINDA K	09/27/2019	720.00
EL RAFAS CAFE	09/06/2019	167.16
ELIZONDO, EDUARDO	09/20/2019	40.37
ELLIOTT ELECTRIC SUPPLY	09/20/2019	274.58
EMBASSY SUITES DALLAS	09/06/2019	340.26
EMPORIUM BANQUET & SP EVENTS	09/20/2019	1,500.00
ENTERPRISE RENT-A-CAR	09/13/2019	930.40
ENTERPRISE RENT-A-CAR	09/27/2019	738.63
EQUIPMENT DEPOT	09/27/2019	202.50
ESCAMILLA, PONECK, LLP	09/06/2019	98,367.03
ESCAMILLA, PONECK, LLP	09/27/2019	78,153.00
ESCOBEDO, SONIA	09/13/2019	22.62
ESCOBEDO, SONIA	09/27/2019	21.29
ESPARZA, DEBORAH	09/13/2019	39.27
ESPARZA, DEBORAH	09/20/2019	69.90
ESPARZA, GABRIELLE	09/27/2019	307.00
ESPINOZA, CAROLINA	09/13/2019	340.00
ESPINOZA, MONICA H.	09/27/2019	78.88



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
ESQUIVEL, MARIA I.	09/27/2019	10.38
EVANS, JARRETT	09/27/2019	105.00
EVAPOCORE, INC.	09/13/2019	1,090.40
EVAPOCORE, INC.	09/20/2019	1,002.02
EXPRESS SCRIPTS, INC.	09/05/2019	303,770.20
EXPRESS SCRIPTS, INC.	09/08/2019	339,074.34
EXPRESS SCRIPTS, INC.	09/18/2019	281,939.07
EXPRESS SCRIPTS, INC.	09/27/2019	266,141.27
EXPRESSIVE T SHIRTS	09/06/2019	453.00
EXPRESSIVE T SHIRTS	09/20/2019	2,644.01
F.A. NUNNELLY COMPANY, INC.	09/13/2019	373,125.35
FACILITY SOLUTIONS GROUP, INC	09/20/2019	147.00
FAIR, LINDA	09/27/2019	68.70
FAMILY EDU. ALLIANCE OF S. TX	09/13/2019	750.00
FASOLA, SAMUEL	09/20/2019	105.00
FAVELA, ERICK	09/13/2019	720.00
FDTN. INSPIR. RECOG. SCI. TECH	09/27/2019	250.00
FEDERAL COURT REPORTERS OF SA	09/06/2019	480.00
FEDEX	09/13/2019	35.50
FEDEX	09/20/2019	29.97
FERGUSON ENTERPRISES, INC.	09/13/2019	11,855.76
FERNANDEZ, ELEANOR DIANE	09/13/2019	43.46
FERRELLGAS, L.P.	09/06/2019	571.16
FERRELLGAS, L.P.	09/27/2019	5,777.85
FILEWAVE (USA), INC.	09/13/2019	15,000.00
FILEWAVE (USA), INC.	09/20/2019	165,230.00
FINCHER, BLAKE	09/13/2019	115.00
FINN, MICHAEL	09/13/2019	100.00
FINNELL, CELINDA CRISTINA	09/20/2019	100.00
FIREPLACE, INC.	09/06/2019	7,800.00
FIRST	09/13/2019	325.00
FIRST MEXICAN BAPTIST CHURCH	09/20/2019	376.75
FIRSTMARK CREDIT UNION	09/06/2019	1,742.00
FIRSTMARK CREDIT UNION	09/25/2019	31,913.20
FISHER SCIENTIFIC CO CORP	09/20/2019	697.50
FLINK, CHARLES T.	09/20/2019	335.25
FLINN SCIENTIFIC, INC.	09/13/2019	16,823.25
FLO-AIRE SERVICE	09/20/2019	4,583.66
FLO-AIRE SERVICE	09/27/2019	18,305.36
FLORES, GINA M.	09/20/2019	101.15
FLORES, JR. EDUARDO A.	09/06/2019	1,693.00
FLORES, JR. EDUARDO A.	09/13/2019	1,417.50
FLORES, JR. EDUARDO A.	09/27/2019	588.00
FLORES, RAUL	09/13/2019	65.00
FLORES, SEAN JACOB	09/20/2019	408.00
FOLLETT SCHOOL SOLUTIONS, INC.	09/13/2019	39.99
FOLLETT SCHOOL SOLUTIONS, INC.	09/20/2019	809.10
FORD, TAMARA	09/06/2019	615.03



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
FOSTER POULTRY FARMS	09/06/2019	35,932.50
FOSTER POULTRY FARMS	09/27/2019	40,257.50
FOUNTAIN-WORKS, LLC	09/20/2019	456.72
FOWLER, ZADA	09/27/2019	124.69
FRANKLIN COVEY	09/13/2019	11,394.77
FREDERICKSBURG I.S.D.	09/20/2019	275.00
FREDERICKSBURG I.S.D.	09/27/2019	550.00
FRIEDENBERG, LARRY	09/13/2019	365.00
FRIENDS OF SPAREPARTS	09/20/2019	3,528.00
FROST BANK	09/05/2019	100.00
FRYBERGER, CARLYN	09/06/2019	220.75
FUENTES, MIGUEL III	09/20/2019	115.00
FUGRO CONSULTANTS, INC	09/27/2019	4,365.00
FULL SERVICE AUTO PARTS INC	09/13/2019	444.33
FULL SERVICE AUTO PARTS INC	09/20/2019	87.98
FULL SERVICE AUTO PARTS INC	09/27/2019	983.12
FULLER, VINCENT SCOTT	09/27/2019	65.00
GALINDO, JEFFREY	09/27/2019	125.00
GALLAGHER, SARAH	09/20/2019	51.50
GALLARDO, PRISCILLA	09/13/2019	72.91
GAMBOA, EULALIO AGUILAR	09/27/2019	47.60
GAMBOA, RUDY	09/20/2019	50.00
GAMEZ, MARK ANTHONY	09/27/2019	110.00
GARCIA, DAVID	09/13/2019	213.80
GARCIA, EDWARD M.	09/20/2019	115.00
GARCIA, JESSICA	09/27/2019	26.97
GARCIA, JR., JESUS T.	09/13/2019	315.00
GARCIA, MIKE ANGEL	09/13/2019	84.00
GARCIA, MIKE ANGEL	09/27/2019	42.00
GARCIA, PETE A.	09/13/2019	65.00
GARZA, SCARLETT	09/20/2019	90.77
GARZA, SOFIA	09/20/2019	78.76
GARZA-MORENO, VERONICA	09/13/2019	49.85
GARZA/BOMBERGER & ASSOCIATES	09/06/2019	9,055.78
GARZA/BOMBERGER & ASSOCIATES	09/27/2019	171,760.99
GATEWAY PRINTING &	09/06/2019	7,038.11
GATEWAY PRINTING &	09/13/2019	9,563.90
GATEWAY PRINTING &	09/20/2019	13,845.34
GATEWAY PRINTING &	09/27/2019	3,496.57
GC SERVICES, LP	09/25/2019	660.39
GEBHART, BLANCA C.	09/20/2019	96.00
GENOVESI, LAURA J.	09/27/2019	30.57
GENWORTH LIFE INSURANCE CO.	09/25/2019	183.21
GIBBONS, ELIZABETH	09/06/2019	102.66
GILBANE BUILDING COMPANY	09/13/2019	1,064,247.95
GILBANE BUILDING COMPANY	09/27/2019	1,384,162.35
GILES, DANIEL MARK	09/13/2019	165.00
GILES, DANIEL MARK	09/27/2019	55.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
GILLETTE AIR CONDITIONING	09/13/2019	1,000.00
GILLETTE AIR CONDITIONING	09/20/2019	17,120.00
GILLETTE AIR CONDITIONING	09/27/2019	554,117.04
GLAZIER FOODS COMPANY	09/06/2019	61,399.39
GLAZIER FOODS COMPANY	09/20/2019	30,793.00
GOBER, COURTNEY	09/13/2019	291.27
GOMEZ FLOOR COVERING, INC.	09/13/2019	5,622.00
GOMEZ, CYNTHIA	09/13/2019	80.56
GOMEZ, SYLVIA ANN	09/20/2019	612.25
GONZALES, GUSTAVO	09/27/2019	120.00
GONZALES, JESSE	09/27/2019	120.00
GONZALEZ, DIANA	09/13/2019	129.37
GONZALEZ, DULCE M.	09/27/2019	56.90
GONZALEZ, JOSIE	09/13/2019	61.36
GONZALEZ, JOSIE	09/20/2019	200.00
GONZALEZ, JULIE ANN	09/13/2019	79.36
GONZALEZ, MANUEL G. III	09/13/2019	315.00
GONZALEZ, MARIA L.	09/20/2019	58.93
GOODMAN FOOD PRODUCTS	09/27/2019	27,500.00
GOODWILL INDUSTRIES	09/20/2019	10,987.21
GOODWYN, DONNA	09/20/2019	115.00
GOPHER SPORT	09/13/2019	17,659.90
GOPHER SPORT	09/27/2019	424.25
GORDON GRANBILL	09/27/2019	17.90
GORMAN, TONI M.	09/06/2019	265.16
GRAINGER	09/06/2019	7,098.55
GRAINGER	09/13/2019	9,291.28
GRAINGER	09/20/2019	31.40
GRAINGER	09/27/2019	1,886.87
GRANITE TELECOMMUNICATIONS LLC	09/20/2019	37,145.43
GRAUER, KIMBERLY	09/13/2019	196.87
GREATER SA AFTER SCHOOL	09/27/2019	14,123.86
GREEN, ANTHONY	09/27/2019	403.00
GREEN, GERALD	09/13/2019	115.00
GREEN, HOWARD R.	09/13/2019	115.00
GREENIFY IT SHREDDING AND	09/13/2019	650.00
GREENIFY IT SHREDDING AND	09/20/2019	250.00
GREY, JAMES	09/27/2019	105.00
GRICE, ALEX	09/13/2019	115.00
GRIGGS, CHARLES	09/27/2019	65.00
GT DISTRIBUTORS, INC.	09/06/2019	1,049.40
GUARDIOLA, ANITA MARIE	09/06/2019	50.00
GUARDIOLA, ANITA MARIE	09/20/2019	180.00
GUARRIELLO, DAVID	09/13/2019	110.00
GUARRIELLO, DAVID	09/27/2019	110.00
GUERINGER, TOM	09/27/2019	105.00
GUERRA GONZALEZ, MARIA	09/27/2019	62.76
GUERRA, CHRISTOPHER	09/06/2019	35.76



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
GUERRERO, RICARDO	09/20/2019	95.00
GUEVARA, MAX D. JR.	09/20/2019	105.00
GULF COAST PAPER CO INC	09/06/2019	1,850.97
GULF COAST PAPER CO INC	09/13/2019	87.40
GULF COAST PAPER CO INC	09/20/2019	1,933.28
GULF COAST PAPER CO INC	09/27/2019	135,679.45
GUTIERREZ JR, JESSE	09/06/2019	50.00
GUTIERREZ JR, JESSE	09/13/2019	85.00
GUTIERREZ JR, JESSE	09/27/2019	170.00
GUTIERREZ, CARMEN	09/13/2019	300.00
GUTIERREZ, INEZ M.	09/20/2019	150.00
GUTIERREZ, RAUL ROBERTO, JR.	09/20/2019	270.00
GUTIERREZ, RAY	09/27/2019	110.00
HALDEMAN-HOMME, INC.	09/06/2019	5,575.00
HALLECK, MICHAEL STEVEN	09/13/2019	100.00
HALLECK, MICHAEL STEVEN	09/20/2019	570.00
HALLECK, MICHAEL STEVEN	09/25/2019	-285.00
HAND2MIND, INC.	09/27/2019	482.20
HARDIN, DARREN	09/27/2019	105.00
HARPER, JEFFREY D.	09/06/2019	50.00
HARPER, THERESA M.	09/27/2019	106.02
HARPOLE, CHARLES	09/27/2019	100.00
HARRIS, CECILIA	09/06/2019	47.96
HARRIS, TRACI A.	09/20/2019	101.15
HARTFORD LIFE INSURANCE	09/27/2019	3,029.96
HATCH, GRADY	09/27/2019	150.00
HATCHER, DONALD J.	09/13/2019	65.00
HAWKINS, SYUNA	09/06/2019	72.00
HAWKINS, SYUNA	09/13/2019	358.33
HEALTHMASTER HOLDINGS, LLC	09/13/2019	112,500.00
HEB CREDIT RECEIVABLES	09/06/2019	9,091.31
HEB CREDIT RECEIVABLES	09/13/2019	7,136.65
HEB CREDIT RECEIVABLES	09/20/2019	8,122.22
HEB CREDIT RECEIVABLES	09/27/2019	8,925.56
HEFNER, JED	09/27/2019	110.00
HENDERSON, JEANETTE	09/27/2019	76.91
HENRY SCHEIN INC.	09/27/2019	2,017.18
HERNANDEZ, JOCELYN	09/13/2019	196.87
HERNANDEZ, JOE MICHAEL	09/13/2019	115.00
HERNANDEZ, JOE MICHAEL	09/20/2019	-50.00
HERNANDEZ, JOE MICHAEL	09/25/2019	-65.00
HERNANDEZ, JOE MICHAEL	09/27/2019	285.00
HERNANDEZ, JONATHAN M.	09/27/2019	257.52
HERNANDEZ, LEANNE	09/13/2019	131.72
HERNANDEZ, LEILANI	09/13/2019	300.00
HERNANDEZ, MAYVIN LAYLA	09/06/2019	1,800.00
HERNANDEZ, MAYVIN LAYLA	09/20/2019	-1,800.00
HERNANDEZ, MAYVIN LAYLA	09/27/2019	1,800.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
HERNANDEZ, MICHAEL	09/20/2019	85.00
HERNANDEZ, MICHAEL	09/27/2019	85.00
HERNANDEZ, MICHAEL A.	09/13/2019	100.00
HERNANDEZ, NINFA	09/27/2019	32.77
HERNANDEZ, OLIVIA	09/27/2019	93.38
HERNANDEZ, ROBERT	09/27/2019	24.00
HERNANDEZ, SALVADORE M.	09/13/2019	795.00
HERNANDEZ, SALVADORE M.	09/20/2019	105.00
HERWECK'S INC	09/06/2019	177.80
HERWECK'S INC	09/20/2019	222.22
HERWECK'S INC	09/27/2019	289.45
HIGDON, WILLIAM JARED	09/13/2019	115.00
HIGH SCHOOL MUSIC SVC., INC.	09/06/2019	34.00
HIGH SCHOOL MUSIC SVC., INC.	09/13/2019	1,930.67
HIGH SCHOOL MUSIC SVC., INC.	09/20/2019	145.40
HIGH SCHOOL MUSIC SVC., INC.	09/27/2019	77.00
HIGH/SCOPE EDUCATIONAL	09/20/2019	25,470.00
HIGH/SCOPE EDUCATIONAL	09/27/2019	17,984.00
HILL COUNTRY ELECTRIC SUPPLY	09/06/2019	406.59
HILL COUNTRY ELECTRIC SUPPLY	09/13/2019	2,516.71
HILL COUNTRY ELECTRIC SUPPLY	09/20/2019	889.96
HILLHOUSE, CRYSTAL MARIE	09/13/2019	575.41
HILLIARD, RONALD	09/20/2019	115.00
HILLTOP SECURITIES INC.	09/20/2019	12,730.00
HILTON ARLINGTON	09/27/2019	392.40
HINES GEORGETOWN HOTEL LLC	09/27/2019	163.50
HINOJOSA, DAVID	09/13/2019	110.00
HINOJOSA, DAVID	09/20/2019	105.00
HLS EXPRESS LUBE	09/06/2019	80.97
HLS EXPRESS LUBE	09/27/2019	129.96
HOBAN, PATRICIA GAIL	09/13/2019	165.00
HOBAN, PATRICIA GAIL	09/20/2019	95.00
HOHMANN, MARK A.	09/20/2019	442.20
HOLES OF SAN ANTONIO, INC.	09/13/2019	250.00
HOLGUIN, ANDREA	09/27/2019	41.18
HOLGUIN, ANDREA	10/03/2019	-82.36
HOLGUIN, ARMANDO	09/12/2019	-355.00
HOLGUIN, ARMANDO	09/13/2019	355.00
HOLGUIN, ARMANDO	09/20/2019	363.00
HOLGUIN, ARMANDO	09/27/2019	172.00
HOLLY, RICHARD L.	09/13/2019	65.00
HOLLY, RICHARD L.	09/27/2019	130.00
HOLTSFORD, MANDIE	09/27/2019	68.24
HOME DEPOT CREDIT SERVICES	09/06/2019	1,629.65
HOME DEPOT CREDIT SERVICES	09/13/2019	3,245.06
HOME DEPOT CREDIT SERVICES	09/20/2019	893.90
HOME DEPOT CREDIT SERVICES	09/27/2019	6,693.52
HOPKINS, JESSICA AVA	09/13/2019	72.72



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
HOPKINS, JESSICA AVA	09/27/2019	61.02
HOSEK -TSCHIEDEL , ANNA	09/27/2019	74.82
HOTSY EQUIPMENT COMPANY INC.	09/13/2019	266.20
HOUSTON I.S.D.	09/20/2019	3,045.65
HOY, THOMAS	09/20/2019	135.00
HPT TRS SPES II, INC.	09/13/2019	453.50
HRDLICKA, STEPHEN JOHN JR.	09/06/2019	90.00
HUERTA, PATRICK	09/20/2019	115.00
HUFFHINES, KENNETH	09/27/2019	110.00
HUGHES, JOHN M.	09/13/2019	65.00
HUGHES, JOHN M.	09/27/2019	130.00
HUNTER, FRED FRANKLIN	09/20/2019	65.00
HYATT CORPORATION	09/27/2019	666.15
HYATT REGENCY DALLAS	09/20/2019	1,076.73
IBARRA, HENRY	09/27/2019	195.00
IDAHO PACIFIC CORPORATION	09/13/2019	14,826.94
IDENTISYS INC	09/13/2019	766.00
IDENTISYS INC	09/27/2019	300.00
IMAGERY GRAPHIC SYSTEMS, INC.	09/06/2019	2,181.09
IMAGERY GRAPHIC SYSTEMS, INC.	09/13/2019	660.00
IMAGERY GRAPHIC SYSTEMS, INC.	09/20/2019	109.95
IMAGERY GRAPHIC SYSTEMS, INC.	09/27/2019	889.00
IMAGINE LEARNING, INC.	09/27/2019	346,000.00
INDECO SALES, INC.	09/13/2019	7,727.00
INDECO SALES, INC.	09/20/2019	2,272.00
INDUSTRIAL DISTRIBUTION GROUP	09/13/2019	369.00
INDUSTRIAL DISTRIBUTION GROUP	09/20/2019	202.44
INSCO DISTRIBUTING, INC.	09/13/2019	25,132.82
INSCO DISTRIBUTING, INC.	09/20/2019	838.42
INTEGRATED AV SYSTEMS LLC	09/06/2019	32,796.00
INTERACTIVE APPLICATIONS, INC.	09/27/2019	9,000.00
INTERCULTURAL DEVELOPMENT	09/27/2019	50,000.00
INTERNAL REVENUE SERVICE-ACS	09/06/2019	75.00
INTERNAL REVENUE SERVICE-ACS	09/20/2019	75.00
INTERNATIONAL BACCALAUREATE OR	09/13/2019	1,488.00
INTERNATIONAL BACCALAUREATE OR	09/20/2019	2,976.00
INTERSTATE BILLING SERVICE INC	09/13/2019	2,055.75
INTERSTATE BILLING SERVICE INC	09/20/2019	1,117.88
INTERSTATE BILLING SERVICE INC	09/27/2019	2,195.52
IXL LEARNING, INC.	09/06/2019	5,500.00
J DREW INC.	09/20/2019	2,833.70
J.W. PEPPER & SONS INC.	09/06/2019	1,249.71
J.W. PEPPER & SONS INC.	09/13/2019	149.00
J.W. PEPPER & SONS INC.	09/27/2019	435.86
JACKSON, JOAN	09/06/2019	334.04
JAKE'S INC.	09/06/2019	1,950.00
JAKE'S INC.	09/13/2019	38,631.50
JAKE'S INC.	09/20/2019	11,530.98



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
JAMES LEE BOSWELL	09/06/2019	1,936.00
JAMES LEE BOSWELL	09/27/2019	1,745.00
JARAMILLO, SAVINO P.	09/27/2019	85.00
JD PALATINE, LLC	09/13/2019	1,313.85
JD PALATINE, LLC	09/20/2019	417.05
JDSA I, LTD	09/06/2019	1,060.44
JDSA I, LTD	09/13/2019	901.23
JDSA I, LTD	09/20/2019	209.60
JEMA INC	09/20/2019	240.00
JENKINS, JOAN A.	09/06/2019	344.57
JENNIE O TURKEY STORE	09/20/2019	32,736.00
JENNINGS, JAMES TODD	09/13/2019	115.00
JOERIS GENERAL CONTRACTORS LTD	09/06/2019	1,669,382.79
JOERIS GENERAL CONTRACTORS LTD	09/27/2019	2,533,644.71
JOHN H. SOROLA INC.	09/27/2019	138.54
JOHN W GASPARINI INC	09/27/2019	1,825.01
JOHNSON CONTROLS, INC.	09/13/2019	1,632.05
JOHNSON, ANTHONY	09/20/2019	121.93
JOHNSON, SUSAN M.	09/27/2019	236.75
JOHNSON, VICKI	09/20/2019	320.00
JONES, CINDY	09/27/2019	196.87
JONES, JACQUELYN	09/06/2019	85.00
JONES-GOMEZ, MARGARET	09/20/2019	140.65
JOSEPH, ALICIA	09/06/2019	15.54
JP MORGAN CHASE	09/13/2019	9,623.93
JUAREZ, ALFREDO R. JR.	09/13/2019	215.00
JUAREZ, ALFREDO R. JR.	09/20/2019	105.00
JUAREZ, ALFREDO R. JR.	09/27/2019	110.00
JUDSON HS BAND BOOSTER ORG.	09/20/2019	300.00
JUDSON HS BAND BOOSTER ORG.	09/27/2019	1,500.00
JUDSON INDEPENDENT SCHOOL DIST	09/27/2019	790.00
KAI-ALLIANCE LC	09/06/2019	27,221.86
KAPLAN EARLY LEARNING COMPANY	09/13/2019	523.52
KARLSBURGER FOODS INC.	09/20/2019	608.00
KATANNY CORPORATION	09/06/2019	109.48
KCA ENGINEERS, INC.	09/06/2019	13,900.00
KCA ENGINEERS, INC.	09/27/2019	15,060.00
KEE, JAMES	09/20/2019	183.60
KELLER MATERIAL, LTD.	09/20/2019	944.15
KID SOUNDS LLC	09/06/2019	10,165.00
KING, RAYMOND	09/13/2019	65.00
KNOWLEDGE MATTERS, INC.	09/13/2019	9,360.00
KOCHHEISER, LINDA	09/13/2019	183.53
KRAMER, JAMES	09/27/2019	100.00
KULPA, DAWN	09/27/2019	234.03
KURZ & CO.	09/06/2019	4.48
KURZ & CO.	09/20/2019	44,197.07
KYRISH TRUCK CENTERS OF	09/06/2019	1,856.34



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
KYRISH TRUCK CENTERS OF	09/13/2019	5,427.59
KYRISH TRUCK CENTERS OF	09/27/2019	6,944.62
L.C. MOSEL COMPANY	09/20/2019	248,231.63
LA LAMME, MARY C.	09/06/2019	2,526.00
LABATT FOOD SERVICE	09/06/2019	5,083.14
LABATT FOOD SERVICE	09/13/2019	5,082.11
LABATT FOOD SERVICE	09/20/2019	44,119.75
LAKESHORE EQUIPMENT COMPANY	09/06/2019	50.00
LAKESHORE EQUIPMENT COMPANY	09/13/2019	3,585.61
LAKESHORE EQUIPMENT COMPANY	09/20/2019	42,296.84
LAKESHORE EQUIPMENT COMPANY	09/27/2019	2,430.72
LAND O'LAKES, INC.	09/06/2019	28,658.50
LANDA, EDWARD A.	09/13/2019	100.00
LANDA, EDWARD A.	09/20/2019	285.00
LARA, CECILIO	09/13/2019	39.94
LARRY WUNSCH & ASSOCIATES, INC	09/13/2019	2,300.00
LASSER, PHILLIP	09/27/2019	123.33
LAWLER, JOHN	09/20/2019	286.81
LAWLESS, DAN	09/13/2019	315.00
LAWLESS, DAN	09/20/2019	240.00
LAYNE, PAUL	09/27/2019	100.00
LEADERSHIP FOR EDUCATIONAL	09/25/2019	-6,000.00
LEADERSHIP FOR EDUCATIONAL	09/27/2019	6,000.00
LEARNING A-Z LICENSE	09/20/2019	5,278.50
LEARNING ZONE	09/06/2019	7,883.05
LEARNING ZONE	09/13/2019	2,099.45
LEARNING ZONE	09/20/2019	1,637.63
LECTORUM PUBLICATIONS, INC.	09/13/2019	238.06
LEE CONSTRUCTION AND	09/20/2019	184,310.79
LEE, JOHN L.	09/13/2019	480.00
LEHMBERG ENTERPRISES, INC.	09/06/2019	1,046.00
LEHMBERG ENTERPRISES, INC.	09/13/2019	3,209.30
LEHMBERG ENTERPRISES, INC.	09/20/2019	54.00
LEHMBERG ENTERPRISES, INC.	09/27/2019	1,483.50
LEVINGER	09/27/2019	50.02
LEXISNEXIS RISK DATE MGMT. INC	09/13/2019	125.00
LIGHT BULB DEPOT 14 LLC	09/13/2019	75.00
LINDA'S MEXICAN RESTAURANT	09/20/2019	54.50
LIQUID ENVIRONMENTAL SOLUTIONS	09/27/2019	6,078.79
LITERACY RESOURCES, INC.	09/13/2019	491.94
LITERACY RESOURCES, INC.	09/27/2019	256.77
LITHO PRESS	09/06/2019	7,894.10
LITTLE CAESARS PIZZA	09/27/2019	148.35
LIVINGSTON, TESSA	09/20/2019	200.00
LIVINGSTON, TESSA	09/27/2019	200.00
LLANEZ, DANIEL JAMES	09/13/2019	840.00
LLANEZ, DANIEL JAMES	09/27/2019	990.00
LOCKETT, LELIA JOYCE	09/20/2019	49.25



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
LONE STAR INVESTMENT POOL	09/03/2019	78,644.44
LONE STAR INVESTMENT POOL	09/06/2019	45,918.93
LONE STAR INVESTMENT POOL	09/12/2019	111,843.98
LONE STAR INVESTMENT POOL	09/16/2019	3,000,000.00
LONE STAR INVESTMENT POOL	09/23/2019	5,000,000.00
LONE STAR INVESTMENT POOL	09/25/2019	14,000,000.00
LONE STAR INVESTMENT POOL	09/27/2019	5,246,746.14
LONE STAR INVESTMENT POOL	09/30/2019	3,176,691.26
LONE STAR RADIATOR COMPANY	09/13/2019	65.00
LONGHORN IRRIGATION INC.	09/13/2019	752.51
LONGHORN IRRIGATION INC.	09/20/2019	300.65
LOPEZ, CARLOS SANCHEZ	09/20/2019	42.00
LOPEZ, CARLOS SANCHEZ	09/27/2019	42.00
LOPEZ, ELAINE M.	09/27/2019	145.00
LOPEZ, ESTEBAN M.	09/06/2019	85.00
LOPEZ, ESTEBAN M.	09/20/2019	105.00
LOPEZ, IRMA C.	09/20/2019	15.45
LOPEZ, JACQUELINE	09/13/2019	82.33
LOPEZ, LUIS A.	09/13/2019	196.87
LOPEZ, MIGUEL	09/27/2019	1,800.00
LOPEZ, RUBEN	09/20/2019	105.00
LOPEZ, SANTA	09/20/2019	75.89
LOVE, JENNIFER	09/13/2019	182.15
LOVEDAY, KAITLYN M	09/13/2019	300.00
LOWE'S CREDIT SERVICES	09/06/2019	82.71
LOWMAN, ALAN	09/13/2019	500.00
LOZANO, ELIANA GABRIELLE	09/06/2019	125.48
LOZANO, JOSE L.	09/13/2019	60.00
LOZANO, JOSE L.	09/20/2019	60.00
LRP PUBLICATIONS	09/13/2019	830.00
LSST MEDIA LLC	09/13/2019	190.00
LUCCHESI, KATHY	09/20/2019	212.50
LUNA, SEAN	09/20/2019	65.00
LUNA, SEAN	09/27/2019	105.00
LYNWOOD BLDG. MATERIALS, INC	09/20/2019	987.57
LYNWOOD BLDG. MATERIALS, INC	09/27/2019	679.68
MACHA, STEVEN	09/06/2019	90.00
MACHA, STEVEN	09/13/2019	90.00
MACHA, STEVEN	09/27/2019	90.00
MACTLC	09/20/2019	1,835.00
MADRIGAL-WHITE, ANNE L.	09/27/2019	221.06
MAGIK CHILDREN'S THEATRE	09/13/2019	345.00
MAGIK CHILDREN'S THEATRE	09/27/2019	14,841.36
MAGNUS MOBILITY SYSTEMS, INC.	09/13/2019	634.96
MAHONE, YVONNE	09/20/2019	106.37
MALDONADO, CHRISTA	09/06/2019	201.58
MALDONADO, CHRISTA	09/13/2019	42.75
MANAGEBAC INC	09/13/2019	1,969.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
MANCHA, RODOLFO	09/27/2019	110.00
MANNING, GENEVIVE K.	09/27/2019	107.30
MARCELINA, AVERY	09/06/2019	206.88
MARCUM, BRAD	09/20/2019	255.00
MARES, LISA LOPEZ	09/13/2019	637.00
MARQUARDT, CHARLES	09/13/2019	105.00
MARTIN, ROWLAND JR.	09/13/2019	60.00
MARTINEZ, ANDREW S.	09/20/2019	65.00
MARTINEZ, DANIELLA	09/06/2019	75.23
MARTINEZ, EDUARDO J	09/27/2019	105.00
MARTINEZ, JOSEPH	09/20/2019	65.00
MARTINEZ, MARK S.	09/06/2019	50.00
MARTINEZ, MARK S.	09/13/2019	105.00
MARTINEZ, MARK S.	09/27/2019	65.00
MARTINEZ, MARK STEVEN II	09/13/2019	65.00
MARTINEZ, MARK STEVEN II	09/20/2019	115.00
MARTINEZ, MELANIE	09/13/2019	196.87
MARTINEZ, ROGER G.	09/27/2019	85.00
MARY K. VIEGELAHN	09/06/2019	649.39
MARY K. VIEGELAHN	09/20/2019	649.39
MARY K. VIEGELAHN	09/25/2019	4,299.00
MASSENGALE ARMATURE WORKS, INC	09/13/2019	1,373.22
MASTERS DISTRIBUTION SYSTEMS	09/06/2019	84,110.02
MASTERS DISTRIBUTION SYSTEMS	09/13/2019	22,563.62
MASTERS DISTRIBUTION SYSTEMS	09/20/2019	25,399.93
MASTERS DISTRIBUTION SYSTEMS	09/27/2019	25,380.85
MATA, GABRIELA	09/06/2019	40.00
MATA, YVONNE M.	09/20/2019	15.45
MATTHEWS, ROGERS	09/13/2019	85.00
MAXWELL, DAVID W	09/13/2019	115.00
MAYCES, ADRIANA	09/06/2019	98.54
MB DUSTLESS AIR FILTER CO LLC	09/20/2019	704.34
MC GILL, ADRIENNE	09/20/2019	300.00
MC WILLIAMS, JOHN MICHAEL	09/27/2019	100.00
MCADAMS GROUP LLC	09/13/2019	285.00
MCADAMS GROUP LLC	09/20/2019	695.00
MCADAMS GROUP LLC	09/27/2019	695.00
MCBRIDE BOULDER BROKER LLC	09/20/2019	-457.81
MCCAIN FOODS USA, INC.	09/20/2019	38,680.00
MCCANTS, KENNETH M	09/13/2019	65.00
MCCOY, TIMOTHY ANDREW	09/27/2019	65.00
MCDONALD, EILEEN	09/13/2019	165.00
MCGRATH RENTCORP	09/06/2019	4,910.60
MCGRATH RENTCORP	09/27/2019	8,748.60
MCKAY, AMANDA G.	09/13/2019	256.10
MCLERRAN, DELIA	09/06/2019	142.67
MCNEIL HS TRACK & XC BOOSTERS	09/20/2019	2,100.00
MECA SPORTSWEAR, INC.	09/27/2019	3,360.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
MECHANICAL MAINTENANCE OF	09/06/2019	9,869.19
MECHANICAL MAINTENANCE OF	09/13/2019	1,398.63
MECHANICAL MAINTENANCE OF	09/20/2019	27,392.39
MECHANICAL REPS, INC.	09/13/2019	3,168.00
MEDINA, NOE R	09/06/2019	3,406.00
MEDINA, NOE R	09/20/2019	840.00
MEDPERM PLACEMENT INC.	09/27/2019	5,940.00
MEJIA, ASHLEY PRISCILLA	09/06/2019	1,800.00
MENDEZ, JANELLE	09/27/2019	196.87
MENDEZ, NORBERT	09/13/2019	65.00
MENDEZ, RAUL	09/13/2019	351.28
MENDIOLA, CARMEN	09/06/2019	994.00
MENDIOLA, CARMEN	09/13/2019	637.00
MENDOZA, EMMANUEL	09/27/2019	1,020.00
MENDOZA, GLORIA	09/06/2019	65.25
MENDOZA, GLORIA	09/20/2019	150.95
MENTORING MINDS	09/27/2019	4,892.85
MEP ENGINEERING, INC.	09/06/2019	3,074.30
MEYER, CASSIDY R	09/20/2019	35.73
MICHAEL'S CHILD CARE, INC.	09/20/2019	360.45
MICHALAK, MIKE	09/13/2019	315.00
MICHALAK, MIKE	09/20/2019	105.00
MINNESOTA LIFE INSURANCE CO.	09/19/2019	54,884.13
MINNESOTA LIFE INSURANCE CO.	09/20/2019	170.10
MIRELES, ADELINA	09/20/2019	450.00
MISSION ELECTRIC SUPPLY, INC.	09/13/2019	785.44
MISSION ELECTRIC SUPPLY, INC.	09/20/2019	246.62
MISSION RESTAURANT SUPPLY CO.	09/20/2019	8,800.00
MITCHAM, THOMAS ALFRED JR.	09/13/2019	105.00
MITCHAM, THOMAS ALFRED JR.	09/27/2019	110.00
MOAK, CASEY & ASSOCIATES, LLP	09/06/2019	10,250.00
MONROE SYSTEMS FOR BUSINESS	09/13/2019	142.52
MONROE SYSTEMS FOR BUSINESS	09/20/2019	673.84
MONTEJANO, REYES JR.	09/06/2019	85.00
MONTEJANO, REYES JR.	09/20/2019	85.00
MONTEJANO, REYES JR.	09/27/2019	85.00
MONTGOMERY, JENNIFER	09/20/2019	73.49
MOON, STEVEN R.	09/13/2019	100.00
MOORE, EVAN DANIEL	09/13/2019	600.00
MORALES, JAVIER	09/13/2019	105.00
MORAN, EVANGELINA	09/06/2019	218.25
MORAN, EVANGELINA	09/27/2019	46.23
MORAN, RICKIE MICHELE	09/13/2019	196.87
MORENO SR., STEVE	09/13/2019	213.00
MORENO SR., STEVE	09/20/2019	159.00
MORENO SR., STEVE	09/27/2019	101.00
MORENO, EDWARD E. JR.	09/27/2019	105.00
MORENO, ROBERT A.	09/27/2019	110.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
MORGANTI TEXAS/CASIAS JOINT VE	09/06/2019	3,093,147.67
MORGANTI TEXAS/CASIAS JOINT VE	09/13/2019	1,036,920.25
MORGANTI TEXAS/CASIAS JOINT VE	09/27/2019	1,325,632.56
MORRISON SUPPLY COMPANY	09/13/2019	266.93
MORRISON SUPPLY COMPANY	09/20/2019	41.67
MOTIVATING SYSTEMS LLC	09/13/2019	1,763.44
MOVE SOLUTIONS-SAN ANTONIO LTD	09/06/2019	33,083.85
MU ALPHA THETA	09/13/2019	186.00
MUJICA, ELIZABETH	09/27/2019	68.83
MULROY, GARY	09/13/2019	37.22
MULROY, GARY	09/20/2019	97.21
MUMMA, DONALD B.	09/20/2019	95.00
MUMMA, DONALD B.	09/27/2019	85.00
MUNICIPAL GOLF ASSOC. - SA	09/13/2019	1,000.00
MUNICIPAL GOLF ASSOC. - SA	09/20/2019	1,750.00
MUNOZ, JUAN R.	09/13/2019	155.00
MUNOZ, JUAN R.	09/20/2019	115.00
MURIE, SUZETTE	09/27/2019	233.16
MUSIC THEATER INTERNATIONAL	09/13/2019	2,255.00
MUSTAFA, NAILAH	09/13/2019	1,802.00
MUSTANG EQUIPMENT	09/06/2019	143.66
MUSTANG EQUIPMENT	09/20/2019	160.40
MUY PIZZA	09/06/2019	505.64
MUY PIZZA	09/27/2019	68.00
MYERS, ALANA P.	09/20/2019	100.75
NAGLE, DELLA	09/27/2019	155.00
NAGLE-PINKHAM, DANIEL	09/06/2019	85.00
NANNEN, IRIS H.	09/13/2019	19.89
NAPA AUTO PARTS-SAN ANTONIO DC	09/06/2019	288.47
NAPA AUTO PARTS-SAN ANTONIO DC	09/20/2019	135.79
NAPA AUTO PARTS-SAN ANTONIO DC	09/27/2019	29.58
NARDIS, INC.	09/13/2019	517.98
NASCO INC.	09/13/2019	982.68
NASCO INC.	09/20/2019	219.85
NASCO INC.	09/27/2019	1,758.23
NAT'L FED OF STATE HS ASSOC.	09/27/2019	2,038.28
NATIONAL ASSOC OF CHARTER	09/27/2019	500.00
NATIONAL CENTER FOR	09/06/2019	320.00
NATIONAL COUNCIL OF	09/27/2019	1,540.00
NATIONAL DROPOUT PREVENTION	09/13/2019	800.00
NATIONAL FOOD GROUP, INC.	09/06/2019	15,120.00
NATL ASSOC OF PUBLIC EMPLOYEES	09/06/2019	565.00
NATL ASSOC OF PUBLIC EMPLOYEES	09/25/2019	16.00
NATWELL SUPPLY CORP. OF SA	09/06/2019	86.73
NAVARRO, GERONIMO	09/20/2019	65.00
NAVARRO, GERONIMO	09/27/2019	105.00
NAVARRO, KRISTINA	09/13/2019	145.64
NETARDUS, HENRY D.	09/13/2019	100.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
NETSYNC NETWORK SOLUTIONS	09/06/2019	69,769.65
NETSYNC NETWORK SOLUTIONS	09/13/2019	968.80
NETSYNC NETWORK SOLUTIONS	09/27/2019	122.40
NEW DIRECTIONS SOLUTIONS LLC	09/13/2019	14,737.50
NEWBART PRODUCTS INC.	09/06/2019	701.99
NORCOSTCO, INC.	09/27/2019	1,997.45
NORRIS CONFERENCE CENTER, INC.	09/13/2019	2,500.00
NORTH PARK LINCOLN MURCURY	09/13/2019	135.85
NORTH PARK LINCOLN MURCURY	09/20/2019	2,889.27
NORTH PARK LINCOLN MURCURY	09/27/2019	50.86
NORTHSIDE I. S. D.	09/06/2019	150.00
NORTHWEST EVALUATION ASSOC.	09/27/2019	477.50
NOVATIME TECHNOLOGY, INC	09/06/2019	25,000.00
NOVATIME TECHNOLOGY, INC	09/20/2019	25,000.00
NUNGARAY, DAVID	09/06/2019	38.40
NUNGARAY, DAVID	09/13/2019	336.23
O'CAMPO, EZEKIEL	09/20/2019	92.00
O'CONNELL ROBERTSON & ASSOC.	09/06/2019	37,653.15
O'CONNELL ROBERTSON & ASSOC.	09/27/2019	39,245.96
O'DONNELL, CYNTHIA	09/06/2019	104.71
O'DONNELL, CYNTHIA	09/27/2019	112.69
O'REILLY AUTO ENTERPRISES, LLC	09/13/2019	2,520.87
O'REILLY AUTO ENTERPRISES, LLC	09/20/2019	1,501.21
O'REILLY AUTO ENTERPRISES, LLC	09/27/2019	1,440.07
OBEARLE, NICOLE M.	09/20/2019	90.31
OFFICE DEPOT	09/06/2019	15,971.92
OFFICE DEPOT	09/13/2019	22,102.78
OFFICE DEPOT	09/20/2019	33,152.58
OFFICE DEPOT	09/27/2019	38,347.90
OGRIN, JASON	09/27/2019	500.00
OGUNTODU, AKINWALE	09/13/2019	125.00
OGUNTODU, AKINWALE	09/20/2019	255.00
OGUNTODU, AKINWALE	09/27/2019	105.00
OHMAN ENTERPRISES LLC	09/27/2019	5,143.96
OLIVAS, JOSE LUIS	09/20/2019	140.53
OMNI CORPUS CHRISTI HOTEL	09/27/2019	10,051.98
ONDER, RICHARD	09/27/2019	120.00
ORIENTAL TRADING COMPANY	09/06/2019	328.91
ORIENTAL TRADING COMPANY	09/13/2019	130.01
ORIENTAL TRADING COMPANY	09/27/2019	267.61
ORNELAS, GONZALO	09/13/2019	42.00
ORTEGA, ESTHER	09/27/2019	75.80
ORTIZ, MOISES	09/13/2019	422.06
OTTO, JENNIFER	09/27/2019	152.77
OUR LADY OF THE LAKE UNIV.	09/13/2019	22,221.50
OUT OF THE SHELL, LLC	09/20/2019	47,407.50
OWNER INSITE, LLC	09/06/2019	1,500.00
OWNER INSITE, LLC	09/27/2019	1,500.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
OXFORD UNIVERSITY PRESS, INC.	09/13/2019	8,096.44
OYAKAWA, TERESITA	09/06/2019	53.48
PALACIO, IGNACIO	09/13/2019	60.00
PALACIO, IGNACIO	09/20/2019	280.00
PALACIOS, GEORGE A.	09/06/2019	1,890.60
PALACIOS, GEORGE A.	09/13/2019	564.00
PALACIOS, GEORGE A.	09/20/2019	1,614.50
PALACIOS, GEORGE A.	09/27/2019	2,491.00
PALOMO, MELISSA	09/27/2019	949.00
PARKER, BABBIE SHERRE	09/13/2019	100.00
PARKER, BABBIE SHERRE	09/20/2019	200.00
PARKS, DELBERT	09/13/2019	115.00
PARKS, JHOANA	09/20/2019	91.12
PARTNERS VII SA AUSTIN HOTEL	09/20/2019	6,180.30
PATRON, STEVEN	09/13/2019	110.00
PATRON, STEVEN	09/27/2019	110.00
PATTERSON & ASSOCIATES	09/13/2019	350.00
PAULINI, KORY	09/27/2019	324.84
PAYFLEX SYSTEMS USA, INC.	08/26/2019	4,635.03
PAYFLEX SYSTEMS USA, INC.	09/03/2019	6,500.55
PAYFLEX SYSTEMS USA, INC.	09/06/2019	7,934.26
PAYFLEX SYSTEMS USA, INC.	09/16/2019	6,758.63
PAYFLEX SYSTEMS USA, INC.	09/19/2019	7,506.84
PAYFLEX SYSTEMS USA, INC.	09/25/2019	13,766.70
PBK ARCHITECTS, INC.	09/27/2019	964.86
PDG INDUSTRIES	09/13/2019	102,068.38
PDG INDUSTRIES	09/20/2019	21,951.80
PEDRAZA, EULALIO M.	09/13/2019	100.00
PEDRAZA, EULALIO M.	09/20/2019	85.00
PEDRAZA, JAMES J. II	09/20/2019	155.00
PENA, CHRISTOPHER JASON	09/27/2019	220.00
PERALES, JULIA	09/27/2019	255.00
PEREIDA, SUNSHINE A.	09/13/2019	200.00
PEREZ, ALEIDA	09/27/2019	122.84
PEREZ, FERNANDO	09/27/2019	105.00
PEREZ, MELISSA U.	09/20/2019	70.45
PEREZ, ROGER	09/20/2019	100.00
PEREZ, VERONICA	09/06/2019	70.58
PERFORMANCE HEALTH SUPPLY INC.	09/13/2019	390.00
PERFORMANT RECOVERY, INC.	09/25/2019	653.57
PERKINS+WILL	09/13/2019	31,267.48
PERRY, ALICIA M.	09/27/2019	442.56
PERRY, TORRIE LAQUETT	09/20/2019	60.00
PETERS, ALEXANDRIA	09/13/2019	83.46
PETERSON FARMS FRESH, INC.	09/27/2019	24,921.60
PETRASH, MELANIE A.	09/13/2019	155.00
PETRASH, MELANIE A.	09/20/2019	75.00
PETROLEUM TRADERS CORPORATION	09/13/2019	26,475.93



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
PETROLEUM TRADERS CORPORATION	09/20/2019	28,784.41
PETROLEUM TRADERS CORPORATION	09/27/2019	12,102.97
PFLUGER ASSOCIATES, L.P.	09/06/2019	3,526.87
PFLUGER ASSOCIATES, L.P.	09/27/2019	3,526.87
PHARR-SAN JUAN-ALAMO ISD	09/20/2019	325.00
PHARR-SAN JUAN-ALAMO JROTC	09/13/2019	650.00
PHEAA	09/25/2019	1,523.56
PIERCE, LESLIE A.	09/27/2019	85.00
PILAR, ERICA	09/27/2019	267.00
PINNACLE VIDEO GROUP, INC.	09/13/2019	245.00
PIONEER CREDIT RECOVERY, INC.	09/25/2019	749.37
PIRAINO CONSULTING, INC.	09/20/2019	889,741.51
PIRAINO CONSULTING, INC.	09/27/2019	20,498.00
PITNEY BOWES POSTAGE BY PHONE	09/06/2019	9,950.00
PITNEY BOWES POSTAGE BY PHONE	09/25/2019	-9,950.00
PITNEY BOWES POSTAGE BY PHONE	09/27/2019	9,950.00
PITTMAN, BROCK	09/13/2019	125.00
PITTMAN, BROCK	09/20/2019	255.00
PITTS, MICHAEL STEVEN	09/13/2019	115.00
PITTS, MICHAEL STEVEN	09/27/2019	105.00
PIZZA PROPERTIES, INC.	09/06/2019	251.64
PIZZA PROPERTIES, INC.	09/20/2019	78.91
PLANO SPORTS SOCCER, INC.	09/13/2019	555.00
PLASENCIA, PETER	09/13/2019	170.00
PLASENCIA, PETER	09/20/2019	65.00
PLASTIC SUPPLY OF SA, INC.	09/13/2019	27.50
PLEASANTON I. S. D.	09/20/2019	650.00
PLIHAL, CLINTON M.	09/27/2019	85.00
POPPE AUTOMOTIVE WAREHOUSE INC	09/13/2019	224.64
POPPE AUTOMOTIVE WAREHOUSE INC	09/20/2019	952.80
POPPE AUTOMOTIVE WAREHOUSE INC	09/27/2019	342.00
POSITIVE PROMOTIONS, INC.	09/13/2019	335.22
POST HOLDINGS, INC	09/27/2019	22,322.36
POSTMASTER 002	09/27/2019	165.00
POSTMASTER 107	09/20/2019	220.00
POSTMASTER 118	09/13/2019	165.00
POSTMASTER 148	09/20/2019	220.00
POSTMASTER 945	09/20/2019	55.00
POSTMASTER 137	09/13/2019	50.00
PPG ARCHITECTURAL FINISHES INC	09/06/2019	1,448.35
PPG ARCHITECTURAL FINISHES INC	09/20/2019	1,498.49
PRADO, JOY	09/13/2019	26.98
PRAIRIE MILLS BAKING COMP, LLC	09/13/2019	44,775.00
PRAIRIE VIEW A&M UNIVERSITY	09/13/2019	2,500.00
PRESIDIO NETWK. SOLUTIONS INC.	09/06/2019	21,196.50
PRINTER'S INK, LLC	09/06/2019	398.91
PROJECT LEAD THE WAY, INC.	09/20/2019	5,169.00
PRUIT, BRETT A.	09/20/2019	105.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
PSI INC	09/06/2019	3,504.00
PSI INC	09/27/2019	20,687.50
PYRAMID SCHOOL PRODUCTS CORP	09/06/2019	649.75
PYRAMID SCHOOL PRODUCTS CORP	09/13/2019	9,138.52
QUALITY HARDWOOD FLOORS, INC.	09/20/2019	190.00
QUALITY HARDWOOD FLOORS, INC.	09/27/2019	1,093.00
QUAN, GREGORY	09/06/2019	85.00
QUAN, GREGORY	09/27/2019	85.00
QUESADA, MARICELA	09/27/2019	592.47
QUINTERO - GARCIA, IVAN	09/20/2019	105.00
QUINTERO - GARCIA, IVAN	09/27/2019	65.00
QUIROZ, CLAUDIA	09/13/2019	3,349.00
RABA-KISTNER CONSULTANTS, INC.	09/13/2019	8,502.45
RAMIREZ, AURELIO H. JR.	09/13/2019	42.00
RAMIREZ, AURELIO H. JR.	09/20/2019	47.00
RAMIREZ, AURELIO H. JR.	09/27/2019	84.00
RAMIREZ, DANNY	09/13/2019	1,012.05
RAMIREZ, DANNY	09/20/2019	659.00
RAMIREZ, JACQUELIN MARIE	09/04/2019	-1,800.00
RAMIREZ, JACQUELIN MARIE	09/06/2019	1,800.00
RAMIREZ, MELANIE	09/20/2019	39.05
RAMON, MARY ELLEN	09/06/2019	151.96
RAMOS, MARY ANN	09/20/2019	100.00
RAMOS, MONICA	09/13/2019	33.50
RAMSEY, SHARON DENICE	09/06/2019	85.00
RANGEL, GILBERT	09/27/2019	65.00
RANGEL, STACY	09/27/2019	110.00
RANK ONE SPORT	09/06/2019	5,750.00
RANN, NICOLE	09/06/2019	1,632.00
RANN, NICOLE	09/27/2019	3,740.00
RAPTOR TECHNOLOGIES, INC.	09/13/2019	695.00
RASMUSSEN, MYRNA	09/06/2019	20.00
RAU, SETH	09/13/2019	3,950.00
RAY, JERMAINE	09/20/2019	65.00
RAY, JERMAINE	09/27/2019	65.00
RAZO, JENNIFER	09/06/2019	159.78
REALLY GREAT READING CO., LLC	09/13/2019	48,273.92
REALLY GREAT READING CO., LLC	09/20/2019	4,180.00
REALLY GREAT READING CO., LLC	09/27/2019	6,516.72
RECORDS CONSULTANTS, INC.	09/13/2019	75.00
RECORDS CONSULTANTS, INC.	09/27/2019	682.50
REDDING, ROBERT	09/13/2019	110.00
REDDING, ROBERT	09/20/2019	105.00
REED, JONATHAN	09/13/2019	215.00
REED, JONATHAN	09/27/2019	215.00
REINHART JR., JOHN P.	09/27/2019	100.00
RELAY GRADUATE SCHOOL OF EDUC.	09/13/2019	7,800.00
RELAY GRADUATE SCHOOL OF EDUC.	09/27/2019	2,600.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
REQUENEZ, ADOLFO JR.	09/20/2019	95.00
RESENDEZ, ANTONIO	09/20/2019	85.00
REXEL USA, INC.	09/06/2019	286.72
REXEL USA, INC.	09/13/2019	2,779.46
REYES, ALEMENDRA	09/27/2019	73.37
RG ENVIRONMENTAL SERVICES LLC	09/20/2019	1,055.00
RICE UNIVERSITY	09/27/2019	1,750.00
RICHARDS, JUANITA	09/20/2019	48.00
RICHISON, THOMAS PAUL	09/13/2019	65.00
RICOH USA, INC.	09/13/2019	69,930.00
RIGGS, LAURA B.	09/13/2019	115.00
RIGGS, TRAVIS M.	09/27/2019	105.00
RINCON, SANDRA C.	09/20/2019	55.33
RINN, DAWN M.	09/20/2019	115.00
RIO VISTA DEVELOPMENT	09/06/2019	921.40
RIOJAS, CLARISSA	09/20/2019	119.71
RIOS, ELIZABETH	09/13/2019	47.15
RIOS, FELIX A.	09/20/2019	85.00
RIOS, JIMMIE D.	09/06/2019	2,925.03
RIVER CITY HYDRAULICS, INC.	09/13/2019	557.90
RIVER CITY PRODUCE INC	09/06/2019	49.29
RIVER CITY PRODUCE INC	09/13/2019	242,646.24
RIVER CITY PRODUCE INC	09/27/2019	59,589.35
RIVERSIDE ASSESSMENTS, LLC	09/13/2019	64,994.00
RLJ LODGING II REIT SUB, INC.	09/20/2019	523.20
ROBLES, DAVID	09/06/2019	77.90
ROBLES, GISELLE C.	09/06/2019	196.87
ROCHA, ANASTASIA	09/13/2019	196.87
ROCHA-CAMPION, BERTHA	09/13/2019	4,738.00
ROCHA-CAMPION, BERTHA	09/20/2019	613.75
ROCHA-CAMPION, BERTHA	09/27/2019	372.50
ROCHESTER 100 INC.	09/20/2019	1,400.00
RODRIGUEZ JR., GILBERT	09/20/2019	65.00
RODRIGUEZ, CHRISTOPHER	09/13/2019	84.00
RODRIGUEZ, CHRISTOPHER	09/27/2019	42.00
RODRIGUEZ, DANIEL S.	09/13/2019	60.00
RODRIGUEZ, DOMASIO	09/27/2019	85.00
RODRIGUEZ, GRACIELA	09/20/2019	87.00
RODRIGUEZ, GUADALUPE	09/13/2019	84.98
RODRIGUEZ, LETICIA	09/27/2019	120.00
RODRIGUEZ, MARCY	09/20/2019	56.72
RODRIGUEZ, MINNIE	09/27/2019	56.00
RODRIGUEZ, RAMON A.	09/13/2019	270.00
RODRIGUEZ, RAMON A.	09/20/2019	210.00
RODRIGUEZ, RAMON A.	09/27/2019	85.00
RODRIGUEZ, RAUL	09/06/2019	50.00
RODRIGUEZ, REYNALDO M. JR.	09/06/2019	50.00
RODRIGUEZ, SERGIO	09/06/2019	7,652.98



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
RODRIGUEZ, SERGIO	09/13/2019	2,252.25
RODRIGUEZ, SERGIO	09/27/2019	2,486.26
ROEL, EDDIE M.	09/13/2019	110.00
ROEL, EDDIE M.	09/20/2019	65.00
ROEL, EDDIE M.	09/27/2019	175.00
ROEN, LISA	09/20/2019	80.04
ROGERS ATHLETIC CO	09/13/2019	7,361.00
ROMEO MUSIC	09/13/2019	25,812.00
ROMERO, ANGELICA	09/27/2019	91.87
ROSAS, NASTASSIA	09/13/2019	119.94
ROSE, DEVIN XAVIER	09/20/2019	2,618.00
ROSENTHAL, LIZA	09/20/2019	189.54
RUIZ APOLINAR, SERGIO A.	09/13/2019	232.24
RUIZ, KAREN	09/20/2019	47.91
RUIZ, MAUREEN	09/13/2019	105.50
RYHERD, MONICA	09/13/2019	300.00
S A BRAKE & CLUTCH SVC, INC	09/13/2019	71.65
S&S WORLDWIDE, INC.	09/13/2019	216.19
SA LEGAL NEWS, LLC	09/06/2019	200.00
SA LEGAL NEWS, LLC	09/20/2019	50.00
SA LEGAL NEWS, LLC	09/27/2019	50.00
SA METROPOLITAN TRANSIT AUTH.	09/06/2019	9,994.00
SA METROPOLITAN TRANSIT AUTH.	09/20/2019	912.00
SA SANITARY TORTILLA COMP, INC	09/13/2019	12,943.56
SAATZER, SARAH	09/13/2019	93.15
SAAVEDRA-GARZA, A. BELINDA	09/06/2019	74.59
SAENZ, PETER	09/13/2019	100.00
SAENZ, PETER	09/20/2019	200.00
SAENZ, VERONICA	09/06/2019	164.84
SAFETY-KLEEN CORP	09/13/2019	2,205.73
SAFETY-KLEEN CORP	09/27/2019	346.22
SAFEWAY SUPPLY, INC.	09/06/2019	50,836.93
SAFEWAY SUPPLY, INC.	09/20/2019	55,387.51
SAISD FOUNDATION	09/20/2019	60.00
SAISD FOUNDATION	09/25/2019	383.00
SAISD POLICE OFFICERS ASSOC.	09/06/2019	380.00
SALAS, CHRISTOPHER ERIC	09/13/2019	1,410.00
SALAS, GILBERT	09/13/2019	42.00
SALAS, GILBERT	09/27/2019	84.00
SALAZAR, FRANK JR.	09/06/2019	65.00
SALAZAR, FRANK JR.	09/13/2019	65.00
SALAZAR, FRANK JR.	09/20/2019	155.00
SALAZAR, FRANK JR.	09/27/2019	65.00
SALDANA, JESUS III	09/13/2019	84.00
SALDANA, JESUS III	09/20/2019	42.00
SALDIVAR, JIMMY	09/13/2019	65.00
SALDIVAR, JIMMY	09/20/2019	65.00
SALINAS JR., CHARLIE	09/13/2019	105.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
SALINAS SR., CHARLES R.	09/13/2019	105.00
SALINAS, ENRIQUE	09/20/2019	300.00
SALINAS, ROGELIO	09/06/2019	85.00
SALINAS, ROGELIO	09/20/2019	185.00
SALINAS, ROGELIO	09/27/2019	85.00
SALT LAKE CITY LESSEE LLC	09/27/2019	506.70
SAM ASH MUSIC COMPANY	09/13/2019	709.81
SAM ASH MUSIC COMPANY	09/27/2019	393.65
SAM'S	09/13/2019	267.93
SAN ANTONIO ALLIANCE OF	09/06/2019	5,848.90
SAN ANTONIO ALLIANCE OF	09/25/2019	127,876.46
SAN ANTONIO BELTING &	09/13/2019	1,174.79
SAN ANTONIO EXPRESS-NEWS	09/06/2019	1,163.98
SAN ANTONIO SHOE, INC.	09/13/2019	115.00
SAN ANTONIO SPURS	09/27/2019	830.00
SAN ANTONIO SPURS, LLC	09/27/2019	700.00
SAN ANTONIO WATER SYSTEM	09/06/2019	45,069.00
SAN ANTONIO WATER SYSTEM	09/13/2019	28,723.09
SAN ANTONIO WATER SYSTEM	09/20/2019	19,777.65
SAN ANTONIO WATER SYSTEM	09/27/2019	120,513.69
SAN ANTONIO'S INCREDIBLE	09/06/2019	355.00
SAN MARTIN, ROSE ANN	09/06/2019	238.57
SANCHEZ, DANIEL JESSE	09/13/2019	65.00
SANCHEZ, PATRICIA ANN	09/13/2019	60.00
SANDOVAL, JESSE B. III	09/20/2019	130.00
SANITECH SYSTEMS, INC.	09/13/2019	21,355.40
SANIVAC DAVIS MFG.	09/13/2019	324.72
SANIVAC INC.	09/06/2019	293.40
SANIVAC INC.	09/20/2019	1,613.27
SANTIAGO, JOHN A.	09/20/2019	190.00
SARDELICH, VERONICA	09/20/2019	257.75
SARTWELLE, JIM III	09/13/2019	110.00
SARTWELLE, JIM III	09/20/2019	105.00
SAT RADIO COMMUNICATIONS LTD	09/20/2019	484.59
SAUCEDO, JUAN E. JR.	09/13/2019	260.00
SAUCEDO, JUAN E. JR.	09/20/2019	200.00
SAUCEDO, JUAN E. JR.	09/27/2019	195.00
SAUCEDO, JUAN E. SR.	09/13/2019	260.00
SAUCEDO, JUAN E. SR.	09/20/2019	200.00
SAUCEDO, JUAN E. SR.	09/27/2019	195.00
SAUCEDO, YAMILKA B.	09/06/2019	1,292.00
SAUCEDO, YAMILKA B.	09/27/2019	1,207.00
SAY SI	09/20/2019	8,021.25
SAY SI	09/27/2019	3,006.00
SCHMITT, ERIC S.	09/27/2019	110.00
SCHOLASTIC MAGAZINES	09/27/2019	486.26
SCHOLASTIC, INC.	09/13/2019	20,598.02
SCHOLASTIC, INC.	09/20/2019	2.99



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
SCHOOL DATEBOOKS, INC.	09/13/2019	351.12
SCHOOL MART, INC.	09/06/2019	2,951.40
SCHOOL MART, INC.	09/13/2019	6,150.80
SCHOOL MART, INC.	09/20/2019	1,468.28
SCHOOL MART, INC.	09/27/2019	612.38
SCHOOL NURSE SUPPLY, INC.	09/13/2019	289.76
SCHOOL NURSE SUPPLY, INC.	09/27/2019	189.15
SCHOOL OUTFITTERS	09/06/2019	1,000.00
SCHOOL OUTFITTERS	09/13/2019	1,045.84
SCHOOL SPECIALTY INC.	09/13/2019	16,229.07
SCHOOL SPECIALTY INC.	09/20/2019	2,844.17
SCHOOL SPECIALTY INC.	09/27/2019	336.69
SCHOOL YARD STORE, INC.	09/20/2019	4,255.90
SCHOOL YARD STORE, INC.	09/27/2019	22,830.40
SCHREIBER FOODS INTER. , INC	09/13/2019	8,089.50
SCHROEDER, BETTY L.	09/13/2019	100.00
SCREEN RITE CUSTOM DESIGNS	09/20/2019	166.50
SCRIPPS NATL. SPELLING BEE INC	09/06/2019	172.50
SEBALD, DAVID C.	09/13/2019	300.00
SECURIAN LIFE INSURANCE CO.	09/19/2019	14,398.14
SECURITY INFORMATION	09/27/2019	3,595.00
SEGUIN I.S.D. ATHLETIC DEPART.	09/06/2019	550.00
SEIU TEXAS	09/06/2019	15.00
SELECT FEDERAL CREDIT UNION	09/06/2019	80.00
SELECT FEDERAL CREDIT UNION	09/25/2019	475.00
SERENIL, JOHNNY	09/13/2019	140.00
SERENIL, JOHNNY	09/20/2019	400.00
SERVICE INDUSTRIAL INC.	09/06/2019	50.59
SERVICE INDUSTRIAL INC.	09/20/2019	101.18
SERVICE MECHANICAL	09/20/2019	13,551.16
SEVERIN INTERMEDIATE HOLDINGS	09/13/2019	15,892.30
SHAREEF, AHMAD	09/27/2019	303.50
SHAVER FOODS, LLC	09/06/2019	4,055.94
SHELDON GONZALEZ, INC.	09/06/2019	2,242.50
SHELDON GONZALEZ, INC.	09/27/2019	2,947.25
SHELTON, HOPE	09/20/2019	300.00
SHERWIN-WILLIAMS	09/06/2019	65.33
SHERWIN-WILLIAMS	09/20/2019	6,231.71
SHERWIN-WILLIAMS	09/27/2019	261.84
SHI GOVERNMENT SOLUTIONS, INC.	09/20/2019	244.80
SHINN PLANO HOSPITALITY, LTD	09/27/2019	1,107.45
SIFUENTES, MARGARITA	09/06/2019	64.76
SILVA, CHARLES	09/13/2019	174.00
SILVA, CHARLES	09/27/2019	45.00
SIMON, HENRY	09/06/2019	50.00
SIMON, HENRY	09/27/2019	85.00
SIMS, MAURICE	09/13/2019	115.00
SITEONE LANDSCAPE SUPPLY HLDG.	09/06/2019	373.87



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
SITEONE LANDSCAPE SUPPLY HLDG.	09/20/2019	36.69
SLAZER, STANLEY	09/20/2019	74.25
SLAZER, STANLEY	09/27/2019	65.00
SMITH, ERIC	09/13/2019	110.00
SNOW, TERRY	09/06/2019	65.00
SNOW, TERRY	09/13/2019	90.00
SNOW, TERRY	09/20/2019	90.00
SNOW, TERRY	09/27/2019	90.00
SNYDER, LONNIE ALAN	09/13/2019	115.00
SOCIAL SECURITY ADMINISTRATION	09/06/2019	292.49
SOCIAL SECURITY ADMINISTRATION	09/20/2019	292.49
SOCIAL SECURITY ADMINISTRATION	09/25/2019	100.00
SOCIAL STUDIES SCHOOL SVS CORP	09/06/2019	99,948.00
SOLUTION TREE INC.	09/13/2019	2,676.00
SOLUTION TREE INC.	09/27/2019	1,378.00
SOMERSET ANIMAL CLINIC	09/13/2019	569.80
SOMERSET HIGH SCHOOL	09/13/2019	425.00
SOSA, CYNTHIA	09/06/2019	164.66
SOURCEMEDIA LLC	09/20/2019	3,420.00
SOUTH TEXAS FAUCET PARTS LTD	09/13/2019	236.55
SOUTH TEXAS PIZZA INC.	09/13/2019	218.97
SOUTHEE, JOHN B. III	09/20/2019	40.37
SOUTHERN TIRE MART, LLC	09/20/2019	1,043.00
SOUTHWASTE DISPOSAL. LLC	09/06/2019	850.00
SOUTHWEST COMPANIES, LTD.	09/06/2019	68.88
SOUTHWEST HS BAND BOOSTERS	09/27/2019	300.00
SOUTHWEST TX EQUIP. DIST. INC.	09/20/2019	2,690.00
SPANGLER, SANDERS L	09/13/2019	56.00
SPANGLER, SANDERS L	09/27/2019	56.00
SPARKLETT'S & SIERRA SPRINGS	09/27/2019	82.45
SPARKS, BRIAN	09/20/2019	89.75
SPEARS, CRYSTAL	09/27/2019	173.71
SPENCE, JEFFREY	09/13/2019	105.00
SPENCE, JEFFREY	09/20/2019	65.00
SPENCER, ELWOOD R.	09/13/2019	85.00
SPENCER, ELWOOD R.	09/20/2019	100.00
SPICE, DONALD HENRY	09/13/2019	675.42
SPIRAL BINDING, LLC	09/13/2019	1,196.68
SPIRAL BINDING, LLC	09/20/2019	116.24
SPOK, INC.	09/06/2019	506.10
ST. PHILLIP'S COLLEGE	09/06/2019	500.00
STAATS, EMILY	09/13/2019	155.00
STAGE PARTNERS LLC	09/06/2019	200.00
STANBURY UNIFORMS, INC.	09/06/2019	110,239.00
STB DESIGN	09/06/2019	818.40
STB DESIGN	09/13/2019	369.00
STB DESIGN	09/20/2019	2,568.17
STB DESIGN	09/27/2019	2,275.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
STEADMAN, JUSTIN	09/06/2019	50.00
STEADMAN, MELINDA	09/27/2019	85.00
STERICYCLE INC.	09/13/2019	323.96
STERLING BV, INC	09/13/2019	22,000.00
STERLING BV, INC	09/27/2019	22,000.00
STETSON AND ASSOCIATES, INC.	09/13/2019	4,300.00
STONEHENGE PROPERTIES LTD	09/06/2019	8,119.00
STUMPS	09/20/2019	170.22
SULLIVAN, CLEO A. JR.	09/13/2019	155.00
SULLIVAN, CLEO A. JR.	09/20/2019	135.00
SULLIVAN, PHILIP M.	09/27/2019	145.00
SULTAN, SALEHA	09/13/2019	282.01
SULTAN, SALEHA	09/20/2019	128.99
SULTAN, SALEHA	09/27/2019	69.76
SUMMIT ELECTRIC SUPPLY CORP	09/06/2019	2,476.10
SUMMIT ELECTRIC SUPPLY CORP	09/13/2019	274.16
SUMMIT ELECTRIC SUPPLY CORP	09/27/2019	1,125.93
SUN LIFE ASSURANCE COMPANY	08/01/2019	93,634.33
SUNBELT MILL SUPPLY	09/13/2019	2,210.49
SWARTWOOD, JENNIE	09/20/2019	112.23
SYSCO USA I, INC	09/13/2019	31,674.81
SYSCO USA I, INC	09/20/2019	3,959.22
SYSCO USA I, INC	09/27/2019	2,303.43
T.A.F.E.	09/06/2019	80.00
TABE	09/27/2019	8,065.00
TABLIZO, FLORENCIO	09/13/2019	185.00
TABLIZO, FLORENCIO	09/20/2019	200.00
TACOS MARTINEZ CAFETERIA	09/06/2019	203.00
TAEA HEADQUARTERS	09/13/2019	2,970.00
TAEA HEADQUARTERS	09/20/2019	130.00
TAHPERD ANNUAL CONVENTION	09/13/2019	150.00
TAMAYO, JOSE R.	09/06/2019	50.00
TAMU-CC ATHLETIC ISLANDER	09/20/2019	1,430.00
TAPIA, JUAN	09/13/2019	165.00
TARI INC.	09/13/2019	17,464.68
TASBO	09/27/2019	675.00
TASSP	09/20/2019	90.00
TASTY BRANDS LLC	09/13/2019	32,158.00
TASTY BRANDS LLC	09/20/2019	32,008.56
TATSCH, RONALD	09/13/2019	110.00
TATSCH, RONALD	09/20/2019	105.00
TAYLOR, CHAUNCEY	09/06/2019	320.46
TAYLOR, CHAUNCEY	09/13/2019	79.24
TCG GROUP HOLDINGS LLP	08/23/2019	190,059.16
TCG GROUP HOLDINGS LLP	09/03/2019	60,546.20
TCG GROUP HOLDINGS LLP	09/06/2019	42,804.30
TCG GROUP HOLDINGS LLP	09/10/2019	10,702.98
TCG GROUP HOLDINGS LLP	09/16/2019	8,599.20



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
TCG GROUP HOLDINGS LLP	09/18/2019	5,820.00
TCG GROUP HOLDINGS LLP	09/25/2019	188,940.16
TEACHER CREATED MATERIALS, INC.	09/20/2019	3,959.96
TEACHER INNOVATIONS, INC.	09/27/2019	1,380.00
TEACHER RETIREMENT SYSTM OF TX	09/09/2019	3,848,006.14
TEACHSTONE TRAINING, LLC	09/20/2019	1,250.00
TEAL CONSTRUCTION COMPANY	09/06/2019	690,985.19
TEJEDA, RAY	09/13/2019	56.00
TEJEDA, RAY	09/20/2019	106.00
TEJEDA, RAY	09/27/2019	56.00
TEJEDA, STEPHANIE ANN	09/27/2019	45.00
TEPSA	09/06/2019	778.00
TEPSA	09/27/2019	678.00
TERRACON CONSULTANTS, INC.	09/06/2019	5,847.00
TERRACON CONSULTANTS, INC.	09/27/2019	41,954.08
TERRELL, CLARISSA L.	09/13/2019	108.98
TESSMAN ROAD LANDFILL	09/13/2019	1,405.32
TESSMAN ROAD LANDFILL	09/20/2019	4,591.07
TESSMAN ROAD LANDFILL	09/27/2019	3,426.95
TEXAS A&M AGRILIFE	09/27/2019	40.00
TEXAS A&M UNIV - SAN ANTONIO	09/13/2019	23,961.26
TEXAS ACADEMIC DECATHLON	09/13/2019	650.00
TEXAS ACADEMIC DECATHLON	09/20/2019	1,300.00
TEXAS AIR PRODUCTS INC	09/06/2019	603.00
TEXAS AIRSYSTEMS	09/13/2019	615.00
TEXAS ART EDUCATION ASSOC.	09/27/2019	155.00
TEXAS ASSOCIATION	09/13/2019	85.00
TEXAS ASSOCIATION OF	09/20/2019	1,235.00
TEXAS ASSOCIATION OF	09/27/2019	175.00
TEXAS ASSOCIATION OF SCHOOL	09/06/2019	1,250.00
TEXAS ASSOCIATION OF SCHOOL	09/13/2019	1,412.68
TEXAS CHILD SUPPORT D.U.	09/06/2019	13,645.00
TEXAS CHILD SUPPORT D.U.	09/19/2019	13,074.85
TEXAS CHILD SUPPORT D.U.	09/25/2019	48,165.45
TEXAS CLASSROOM TEACHERS ASSOC	09/25/2019	336.10
TEXAS DEPARTMENT OF	09/27/2019	318.96
TEXAS DEPT. OF MOTOR VEHICLES	09/13/2019	7.50
TEXAS EDUCATION AGENCY	09/06/2019	858.00
TEXAS EDUCATION AGENCY	09/20/2019	868.69
TEXAS EDUCATION AGENCY-MSC	09/27/2019	855.00
TEXAS EDUCATIONAL THEATRE	09/20/2019	640.00
TEXAS ELEMENTARY PRINCIPALS	09/25/2019	327.09
TEXAS GUARANTEED STUDENT	09/25/2019	206.58
TEXAS GUARANTEED STUDENT	09/27/2019	19,055.16
TEXAS IB SCHOOLS	09/20/2019	300.00
TEXAS LOCK & DOOR CLOSER INC.	09/06/2019	1,229.25
TEXAS LOCK & DOOR CLOSER INC.	09/20/2019	208.20
TEXAS LOCK & DOOR CLOSER INC.	09/27/2019	3,576.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
TEXAS LUTHERAN UNIVERSITY	09/13/2019	250.00
TEXAS MOTION SPORTS LLC	09/20/2019	504.00
TEXAS MULTI-CHEM, INC.	09/20/2019	8,458.00
TEXAS MUNICIPAL POLICE ASS'N.	09/06/2019	756.00
TEXAS STATE UNIVERSITY	09/20/2019	250.00
TEXAS TENNIS COACHES, INC	09/20/2019	700.00
TEXAS TOWING CORPORATION	09/06/2019	215.00
TEXAS TOWING CORPORATION	09/20/2019	430.00
TEXAS TOWING CORPORATION	09/27/2019	605.00
TEXAS TYPE INC	09/20/2019	1,238.36
TEXPOOL - TEXAS TREASURY	09/23/2019	4,750,000.00
TEXPOOL - TEXAS TREASURY	09/25/2019	13,500,000.00
TEXSTAR PARTICPANT SVCS	09/25/2019	13,500,000.00
TEXSTAR PARTICPANT SVCS	10/11/2019	4,500,000.00
TEXTBOOK WAREHOUSE, LLC	09/27/2019	124.95
THAD ZIEGLER GLASS, INC.	09/13/2019	1,345.42
THAD ZIEGLER GLASS, INC.	09/20/2019	1,661.41
THAMES, JEANNIE C.	09/27/2019	85.00
THATCHER, CARMEN G.	09/13/2019	94.48
THE ACCOUNTWARE GROUP, INC	09/27/2019	1,340.00
THE APP GARDEN, LLC	09/27/2019	7,851.00
THE BRANDT COMPANIES, LLC	09/13/2019	1,484.00
THE BRANDT COMPANIES, LLC	09/20/2019	3,001.41
THE DBQ COMPANY	09/20/2019	397.50
THE GOODYEAR TIRE & RUBBER CO.	09/13/2019	1,159.93
THE GOODYEAR TIRE & RUBBER CO.	09/20/2019	506.32
THE GOODYEAR TIRE & RUBBER CO.	09/27/2019	2,446.73
THE INT SCHOOLS THEATRE ASSN.	09/13/2019	57.39
THE MARIACHI CONNECTION INC.	09/13/2019	23,005.98
THE MARIACHI CONNECTION INC.	09/27/2019	16,106.64
THE NATIONAL ALLIANCE FOR	09/20/2019	55.00
THE PETIT GROUP, LLC	09/13/2019	736.16
THE PETIT GROUP, LLC	09/20/2019	3,398.93
THE PETIT GROUP, LLC	09/27/2019	14,485.50
THE PLAZA HOTEL, INC.	09/06/2019	2,502.12
THE READING WAREHOUSE	09/06/2019	5,708.79
THE TWIG BOOKSHOP	09/20/2019	60.00
THE UNIV. OF TEXAS AT AUSTIN	09/06/2019	3,511.99
THE UNIV. OF TEXAS AT AUSTIN	09/20/2019	43,281.37
THE WORD, LLC	09/20/2019	413.97
THERAPY STAFF, LLC	09/13/2019	130.00
THERAPY STAFF, LLC	09/27/2019	3,022.50
THI VI PORTLAND LESSEE, LLC	09/27/2019	1,141.48
THOMAS KENNETH ABRAHAM	09/06/2019	1,928.16
THOMAS KENNETH ABRAHAM	09/20/2019	4,177.68
THOMAS KENNETH ABRAHAM	09/27/2019	2,430.48
THOMPSON BUSINESS FORMS, INC.	09/13/2019	470.00
THYSSENKRUPP ELEVATOR CORP.	09/20/2019	2,193.70



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
TIMMS TRUCKING	09/20/2019	976.75
TMEA REGION 11 VOCAL DIVISION	09/20/2019	150.00
TMEA REGION 11 VOCAL DIVISION	09/27/2019	475.00
TMEA REGION 29 BAND DIVISION	09/27/2019	36.00
TORRES, LARRY	09/13/2019	175.00
TORRES, LARRY	09/27/2019	110.00
TOVAR, EARL F.	09/27/2019	65.00
TPS LONGHORN TRS LLC	09/06/2019	321.55
TRAIL OF BREADCRUMBS	09/27/2019	1,720.00
TRAITS OF A CHILD	09/13/2019	58.00
TRANE U.S. INC.	09/06/2019	13,334.13
TRANE U.S. INC.	09/13/2019	23,251.66
TRANSFINDER CORPORATION	09/13/2019	2,150.00
TRELLIS COMPANY	09/06/2019	145.54
TRELLIS COMPANY	09/20/2019	183.74
TREVINO, ANSILEE	09/27/2019	101.91
TREVINO, SANTIAGO JR.	09/13/2019	126.00
TREVINO, SANTIAGO JR.	09/27/2019	42.00
TRICERAT, INC.	09/06/2019	340.00
TRIDENT SEAFOOD CORP.	09/13/2019	28,710.00
TRIGG, JAMES E.	09/20/2019	10,890.00
TRINITY UNIVERSITY	09/13/2019	150,000.00
TRIPLE-S STEEL SUPPLY INC.	09/20/2019	93.60
TSPRA	09/13/2019	250.00
TSPRA	09/20/2019	700.00
TSW SCREENPRINTING AND	09/06/2019	2,780.00
TSW SCREENPRINTING AND	09/20/2019	1,571.00
TTL, INC.	09/06/2019	1,701.50
TTL, INC.	09/27/2019	5,797.75
TURNER, KAY H.	09/20/2019	5,308.50
TX INDUSTRIAL VOCATIONAL ASSOC	09/25/2019	130.15
TYSON FOODS, INC.	09/06/2019	124,041.24
TYSON FOODS, INC.	09/13/2019	114,134.71
U-HAUL INTERNATIONAL INC	09/20/2019	129.52
U-HAUL INTERNATIONAL INC	09/27/2019	164.43
U.S. ACADEMIC DECATHLON	09/20/2019	1,949.80
UIW CROSS COUNTRY	09/13/2019	1,280.00
ULLMANN, BRETT	09/13/2019	110.00
UNCOMMON SCHOOLS	09/06/2019	4,192.50
UNIFRESH, INC.	09/06/2019	148.82
UNIFRESH, INC.	09/13/2019	322.60
UNIFRESH, INC.	09/27/2019	467.21
UNIT SETS UNLIMITED	09/27/2019	20,780.00
UNITED WAY OF SAN ANTONIO	09/20/2019	304.00
UNITED WAY OF SAN ANTONIO	09/25/2019	8,912.50
UNIV INTERSCHOLASTIC LEAGUE	09/20/2019	2,660.00
UNIVERSAL PEN & PRIINT, INC.	09/06/2019	7,879.10
UNIVERSAL PEN & PRIINT, INC.	09/13/2019	10,241.50



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
UNIVERSAL PEN & PRIINT, INC.	09/20/2019	2,791.13
UNIVERSAL PEN & PRIINT, INC.	09/27/2019	7,338.01
UNIVERSITY HOTEL	09/27/2019	397.84
UNIVERSITY OF SAN DIEGO	09/06/2019	1,500.00
UNIVERSITY OF TEXAS	09/13/2019	3,500.00
UNIVERSITY OF TEXAS @ S.A.	09/27/2019	17,313.48
UNIVERSITY OF TEXAS AT AUSTIN	09/20/2019	1,725.00
UNUM LIFE INS. CO. OF AMERICA	09/19/2019	218,275.95
URDIALES, MICHAEL A.	09/27/2019	105.00
URDIALES, ZACHARY	09/20/2019	105.00
URDIALES, ZACHARY	09/27/2019	105.00
URESTI, DELISSA	09/20/2019	500.00
URESTI, RICHARD	09/27/2019	110.00
URRABAZO JR, RAUL	09/13/2019	42.00
US DEPARTMENT OF EDU AWG	09/06/2019	217.28
US DEPARTMENT OF EDU AWG	09/20/2019	149.96
US DEPARTMENT OF EDU AWG	09/25/2019	6,848.50
US TREASURY-PAYROLL TAXES	09/06/2019	566,296.03
US TREASURY-PAYROLL TAXES	09/09/2019	46,257.53
US TREASURY-PAYROLL TAXES	09/19/2019	527,054.47
US TREASURY-PAYROLL TAXES	09/25/2019	6,424,736.25
US TREASURY-PAYROLL TAXES	09/26/2019	942.54
UTSA	09/13/2019	7,487.04
UTSA CAREER SERVICES	09/20/2019	50.00
UTSA UNIVERSITY CAREER CENTER	09/13/2019	350.00
UVALLE, YADIRA	09/27/2019	76.04
VALDEZ, ARLENE A.	09/06/2019	15.45
VALDEZ, DANIEL	09/13/2019	3,690.00
VALDEZ, IGNACIO	09/20/2019	100.86
VALLA CONSTRUCTION, INC	09/06/2019	105,200.17
VALLA CONSTRUCTION, INC	09/27/2019	51,416.85
VARGAS, DOROTHY SUE	09/13/2019	140.00
VARSITY SPIRIT FASHIONS	09/27/2019	379.50
VASQUEZ III, RUBEN M.	09/06/2019	85.00
VASQUEZ III, RUBEN M.	09/13/2019	245.00
VASQUEZ III, RUBEN M.	09/20/2019	85.00
VASQUEZ III, RUBEN M.	09/27/2019	85.00
VASQUEZ, ALLISON	09/20/2019	115.44
VASQUEZ, ALLISON	09/27/2019	67.16
VASQUEZ, DAVID	09/13/2019	155.00
VASQUEZ, GILBERT	09/20/2019	417.50
VASQUEZ, SAMUEL	09/20/2019	85.00
VASQUEZ, TONY RICARDO	09/27/2019	110.00
VAUGHN, DEBORAH A.	09/20/2019	540.00
VELASQUEZ, DAVID D	09/20/2019	136.24
VELAZQUEZ, CAROL	09/06/2019	289.16
VERA, VICTOR	09/27/2019	42.00
VERDUZCO, GRACIE	09/27/2019	57.91



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
VERIZON WIRELESS	09/27/2019	607.84
VERNIER SOFTWARE LLC	09/20/2019	3,094.20
VERTIZ, DANIEL	09/13/2019	60.00
VERTIZ, DANIEL	09/20/2019	60.00
VIA METROPOLITAN TRANSIT	09/06/2019	9,499.25
VILLA FRANCA, RAUL R.	09/20/2019	115.00
VILLALOBOS, DANIEL	09/13/2019	115.00
VILLARREAL, ARTHUR	09/27/2019	105.91
VILLARREAL, MARCELA	09/27/2019	152.25
VILLARREAL, RANDY ALLEN	09/06/2019	85.00
VILLARREAL, RANDY ALLEN	09/27/2019	85.00
VILLARREAL, ROBERT CHRIS	09/13/2019	60.00
VILLARREAL, ROBERT CHRIS	09/20/2019	105.00
VILLASENOR, MARIE ROCKETT	09/13/2019	37.41
VILLEGAS, VICTOR	09/20/2019	2,794.00
VILLEGAS, VICTOR	09/27/2019	1,467.09
VIO STRINGS INC.	09/27/2019	36,008.00
VISION SVCS PL INS COM	09/20/2019	341.04
VISION SVCS PL INS COM	09/25/2019	46,924.61
VITALSMARTS, LC	09/06/2019	140.08
VORPAHL, KENNETH	09/13/2019	100.00
VOYAGER SOPRIS LEARNING, INC.	09/20/2019	6,000.00
VULCAN CONSTRUCTION	09/20/2019	425.06
VWR FUNDING, INC.	09/13/2019	5,315.28
VWR FUNDING, INC.	09/20/2019	7,246.61
VWR FUNDING, INC.	09/27/2019	6,264.38
W & B SERVICE CO., LP	09/20/2019	1,226.13
WADDLE, ARACELI	09/13/2019	196.87
WAGNER HIGH SCHOOL	09/06/2019	370.00
WAGNER HIGH SCHOOL	09/13/2019	320.00
WAGNER, WADE	09/13/2019	125.00
WAGNER, WADE	09/20/2019	255.00
WAL-MART STORES	09/06/2019	688.40
WAL-MART STORES	09/09/2019	-514.00
WAL-MART STORES #1235	09/13/2019	514.00
WALKER, TYWANDA	09/06/2019	165.88
WALKER, TYWANDA	09/27/2019	46.23
WALTZ, SARAH	09/13/2019	600.00
WARNER, LESTER	09/06/2019	50.00
WARNER, LESTER	09/27/2019	170.00
WASHINGTON MUSIC CENTER	09/27/2019	3,252.00
WASTE MANAGEMENT INC.	09/13/2019	55,001.00
WASTE MANAGEMENT INC.	09/20/2019	3,010.00
WAYSIDE PRODUCTIONS, INC.	09/06/2019	1,272.50
WEATHERSBEE, CYNARA IRENE	09/20/2019	75.00
WEHRING, BRADLEY	09/20/2019	93.84
WEISSMAN'S THEATRICAL SUP. INC	09/13/2019	1,195.03
WEISSMAN'S THEATRICAL SUP. INC	09/20/2019	1,502.23



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
WENGER CORPORATION	09/13/2019	47.00
WERNETTE, CHARLES	09/13/2019	105.00
WESLEY, NICOLE	09/27/2019	580.00
WESSLING, REGINA	09/13/2019	151.03
WEST 63RD EMPIRE ASSOC. LLC	09/27/2019	1,005.39
WEST, LARRY	09/13/2019	100.00
WESTERN PSYCHOLOGICAL SERVICES	09/13/2019	8,198.60
WESTIN HOTELS & RESORTS	09/20/2019	143.19
WEXFORD	09/27/2019	40,000.00
WHATABURGER, INC.	09/06/2019	355.20
WHATABURGER, INC.	09/13/2019	142.04
WHATABURGER, INC.	09/20/2019	137.92
WHATABURGER, INC.	09/27/2019	187.34
WHITE, CHRISTOPHER L.	09/13/2019	110.00
WHITE, CHRISTOPHER L.	09/20/2019	105.00
WHITE, DARNELL	09/13/2019	72.79
WHITNEY, CLAYTON TREVOR	09/20/2019	65.00
WHITTEMORE, CHRISTOPHER	09/13/2019	110.00
WICK FLOOR MACHINE CO., INC.	09/13/2019	939.64
WICKER, JOSEPH	09/13/2019	90.00
WICKER, JOSEPH	09/20/2019	310.00
WIGGINS, IRIS M.	09/27/2019	266.51
WILLIAMS, CLAYTON M.	09/27/2019	65.00
WILLIAMS, ELIZABETH J.	09/13/2019	155.00
WILLIAMS, IRMA G	09/27/2019	123.83
WILLIAMS, MELVIN	09/13/2019	65.00
WILLIAMS, MELVIN	09/20/2019	65.00
WILLIAMS, TREMAIN LAMONT	09/13/2019	115.00
WINFIELD SOLUTIONS, LLC	09/27/2019	878.84
WINSTON WATER COOLER, LTD.	09/06/2019	2,676.28
WINSTON WATER COOLER, LTD.	09/13/2019	14,297.52
WISE, BARBARA	09/27/2019	100.00
WISEMAN, ROLAND J.	09/13/2019	105.00
WITTE MUSEUM	09/20/2019	312.00
WITTE MUSEUM	10/01/2019	-312.00
WITTE, SHELLEY	09/20/2019	135.00
WOODWIND & BRASSWIND CORP	09/13/2019	618.50
WOODWIND & BRASSWIND CORP	09/27/2019	1,949.00
WOOLDRIDGE, JOHN WAYNE	09/27/2019	130.00
WORKERS ASSISTANCE PROGRAM INC	09/13/2019	400.00
WORLD'S FINEST CHOCOLATE, INC.	09/13/2019	3,000.00
WORTHAN, CHADRICK W.	09/06/2019	65.00
WORTHAN, CHADRICK W.	09/20/2019	90.00
WORTHAN, CHADRICK W.	09/27/2019	90.00
WRICO II, LTD.	09/13/2019	1,830.00
WRIGHT, AUSTIN	09/13/2019	115.00
WRIGHT, AUSTIN	09/27/2019	65.00
XYLEM DEWATERING SOL., INC.	09/13/2019	1,176.00



San Antonio Independent School District
Check Register
September 2019

Vendor Name	Check Date	Check Amount
YAMPA HOTEL OWNER LLC	09/13/2019	677.14
YAMPA HOTEL OWNER LLC	09/20/2019	1,354.26
YARBROUGH, TIMOTHY	09/20/2019	255.00
YATES, LESLYE	09/20/2019	85.00
YBANEZ, THERESA A.	09/06/2019	59.96
YBARRA GROUP, INC.	09/06/2019	71.00
YBARRA, MARIE A	09/20/2019	183.86
YBARRA, MIGUEL	09/13/2019	50.00
YBARRA, MIGUEL	09/20/2019	335.00
YI, SAMUEL	09/27/2019	241.13
YMCA OF SAN ANTONIO	09/27/2019	20,064.61
YOUNG, JOELLA	09/27/2019	105.00
Z'S MUSICAL L.P.	09/27/2019	129.50
ZALDIVAR, JOAQUIN C.	09/13/2019	680.00
ZAMARRIPA, LOUIS III	09/13/2019	42.00
ZAMARRIPA, LOUIS III	09/20/2019	42.00
ZAMARRIPA, LOUIS III	09/27/2019	84.00
ZAMARRIPA, LOUIS JR.	09/13/2019	42.00
ZAMARRIPA, LOUIS JR.	09/20/2019	42.00
ZAMARRIPA, LOUIS JR.	09/27/2019	42.00
ZAPATA, LAWRENCE	09/20/2019	85.00
ZAVALA JR., ELIASAR C.	09/27/2019	65.00
ZAVALA, MICHAEL	09/13/2019	105.00
ZAVALA, MICHAEL	09/20/2019	105.00
ZEARN, INC.	09/06/2019	20,450.00
ZULE, RICHARD KYLE	09/27/2019	135.00
ZUNIGA, CONCEPCION M.	09/27/2019	57.71
Total:		113,085,033.93