



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
SCIENCE MILL	06/07/2019	1,056.00
229 GEORGE STREET, LLC	06/21/2019	1,714.65
4IMPRINT, INC.	06/28/2019	1,899.66
5205 LIMITED PARTNERSHIP	06/21/2019	4,803.90
5205 LIMITED PARTNERSHIP	07/19/2019	1,892.75
A V TECHNICAL SUPPORT, INC.	06/14/2019	2,445.00
A-1 ENTERPRISES, INC.	07/12/2019	1,602.50
A-1 ENTERPRISES, INC.	07/19/2019	122.50
A.M. DESIGNS LLC	07/12/2019	3,246.00
AAA SIGNS INC.	06/28/2019	45,300.00
AAA SIGNS INC.	07/12/2019	11,050.00
AAA SIGNS INC.	07/19/2019	9,764.00
AAA TEXAS LLC	06/07/2019	172.88
AATSP	06/07/2019	240.00
ABBIE N. FRANCIS	06/07/2019	80.98
ABC SUPPLY CO	06/07/2019	778.85
ABC SUPPLY CO	06/14/2019	576.00
ABC SUPPLY CO	07/19/2019	221.06
ACCESS DISTRIBUTING CO. INC.	06/07/2019	856.23
ACCESS DISTRIBUTING CO. INC.	06/28/2019	425.00
ACCESS DISTRIBUTING CO. INC.	07/12/2019	3,260.23
ACCESS DISTRIBUTING CO. INC.	07/19/2019	592.82
ACCO BRANDS USA LLC	06/07/2019	487.68
ACCOUNTABLE HEALTHCARE	06/14/2019	2,300.00
ACCOUNTABLE HEALTHCARE	06/28/2019	11,790.00
ACCU-AIRE MECHANICAL LLC	06/07/2019	89,157.98
ACE MART RESTAURANT	06/07/2019	3,224.28
ACE MART RESTAURANT	06/21/2019	6,424.24
ACE MART RESTAURANT	06/28/2019	675.70
ACEVEDO, AMY M.	07/19/2019	115.53
ACEVEDO, DESIRAE	07/12/2019	196.87
ACLSA LLC	06/14/2019	5,050.50
ACLSA LLC	06/28/2019	3,869.00
ACOSTA, DIANA	07/19/2019	77.29
ADAMS, BERNICE LORA	07/12/2019	191.91
ADAMS, BRYAN	05/16/2019	-447.29
ADAMS, BRYAN	07/12/2019	196.87
ADAMS, KIMBERLY	06/07/2019	94.00
ADI CORP	06/28/2019	4,045.98
ADKISON, GEROG L.	06/07/2019	650.00
ADVANCED DETECTION	06/14/2019	14,544.94
ADVANCED DETECTION	06/21/2019	5,410.23
ADVANCED DETECTION	06/28/2019	8,599.92
ADVANCED DETECTION	07/12/2019	3,249.97
ADVANTAGE IMAGING SUPPLY, INC	06/07/2019	883.92
AEHS, INC.	06/14/2019	620.00
AEHS, INC.	06/28/2019	1,105.00
AETNA INC.	06/10/2019	8,518.05



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
AETNA LIFE INSURANCE CO.	06/04/2019	23,976.45
AETNA LIFE INSURANCE CO.	06/11/2019	51,819.69
AETNA LIFE INSURANCE CO.	06/12/2019	9,969.60
AETNA LIFE INSURANCE CO.	06/14/2019	61.90
AETNA LIFE INSURANCE CO.	06/17/2019	18,901.86
AETNA LIFE INSURANCE CO.	06/19/2019	410,634.77
AETNA LIFE INSURANCE CO.	06/26/2019	69,318.65
AETNA LIFE INSURANCE COMPANY	06/14/2019	37.14
AETNA LIFE INSURANCE COMPANY	06/24/2019	33,853.70
AG-PRO TEXAS, LLC	06/28/2019	586.17
AGI REPAIR TX LLC	06/28/2019	2,400.00
AGI REPAIR TX LLC	07/12/2019	640.00
AGUAYO, GABRIELA	06/21/2019	53.82
AGUILAR, ADRIAN SAMUEL	07/12/2019	130.37
AGUILAR, DIANE	06/07/2019	8,500.00
AGUILAR, VIRGINIA	07/12/2019	4,702.50
AGUILERA, CHRISTIAN STEPHANIE	06/14/2019	149.05
AIM MEDIA TEXAS OPERATING LLC	06/07/2019	500.00
AIR EQUIPMENT REPAIR, INC.	07/19/2019	127.48
AIRGAS-SOUTHWEST, INC.	06/14/2019	252.37
AIRGAS-SOUTHWEST, INC.	06/21/2019	328.37
AIRGAS-SOUTHWEST, INC.	06/28/2019	271.81
AIRGAS-SOUTHWEST, INC.	07/12/2019	780.35
AIRGAS-SOUTHWEST, INC.	07/19/2019	75.77
AIRWAVE RADIO, INC.	06/21/2019	1,591.39
ALAMO CITY GOLF CARS, INC.	07/12/2019	5,059.50
ALAMO COLLEGES	06/07/2019	41,966.00
ALAMO COLLEGES	07/09/2019	-60.00
ALAMO COMMUNITY COLLEGE	06/28/2019	387,971.08
ALAMO COMMUNITY COLLEGE	07/12/2019	13,074.25
ALAMO CRANE SERVICE, INC.	06/28/2019	432.00
ALAMO DOOR SYSTEMS OF TX , INC	06/28/2019	243.60
ALAMO ENVIRONMENTAL, INC.	06/07/2019	1,450.00
ALAMO ENVIRONMENTAL, INC.	06/28/2019	850.00
ALAMO ENVIRONMENTAL, INC.	07/12/2019	1,920.00
ALAMO MUSIC CENTER, INC.	06/07/2019	352.26
ALAMO MUSIC CENTER, INC.	06/21/2019	342.94
ALAMO MUSIC CENTER, INC.	07/12/2019	1,300.00
ALAMO MUSIC CENTER, INC.	07/19/2019	22,015.20
ALAMO RMC ENTERPRISES, LLC	06/21/2019	1,040.00
ALAN B. COYLE	07/19/2019	2,000.00
ALANIS, GERMAN	07/19/2019	121.54
ALANIZ, CRUZ	06/21/2019	300.00
ALCALA SERVICES LLC	06/14/2019	849.00
ALCALA, MELISSA	06/21/2019	372.98
ALCORTA, APRIL	06/07/2019	18.00
ALCORTA, APRIL	06/28/2019	61.71
ALDAY, ESMERALDA	06/21/2019	257.40



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
ALDAZ, ELENA P.	06/07/2019	23.26
ALDAZ, ELENA P.	06/21/2019	77.20
ALDERSON & ASSOCIATES, INC.	06/28/2019	1,729.56
ALDRETE, BEATRIZ	06/14/2019	244.06
ALECOZAY-BORREGO, SARAH	06/07/2019	257.58
ALERT SERVICES, INC.	06/07/2019	4,307.73
ALERT SERVICES, INC.	06/28/2019	2,079.34
ALERT SERVICES, INC.	07/19/2019	618.45
ALEX SMILANSKY	06/28/2019	664.00
ALEXANDER, MARK	06/07/2019	1,600.00
ALEXANDRIA HOTEL ASSOC L.C.	06/07/2019	713.66
ALL AMERICAN SPORTS CORP.	06/28/2019	13,970.45
ALL AMERICAN SPORTS CORP.	07/12/2019	65,664.05
ALL AMERICAN SPORTS CORP.	07/19/2019	945.00
ALLEN & ALLEN INC	06/07/2019	100.19
ALLEN & ALLEN INC	06/28/2019	311.33
ALLEN & ALLEN INC	07/12/2019	992.00
ALLEN, KELLY	06/28/2019	176.07
ALLEN, KELLY	07/12/2019	249.18
ALLIED FIRE PROTECTION-SA, LP	06/21/2019	2,789.00
ALLIED FIRE PROTECTION-SA, LP	07/19/2019	6,772.50
ALLIED SUPPLY CORPORATION	07/19/2019	2,506.85
ALMAGUER, JULISSA	07/12/2019	196.87
ALMANZA, OLIVIA	06/14/2019	171.15
ALMANZA, OLIVIA	06/21/2019	187.80
ALMANZA, OLIVIA	06/28/2019	161.62
ALONSO, JACOB	06/28/2019	6,000.00
ALONZO, AARON	06/07/2019	199.10
ALONZO, MONICA	06/14/2019	1,409.70
ALTEX ELECTRONICS INC	06/14/2019	1,357.54
ALTEX ELECTRONICS INC	06/21/2019	1,968.46
ALTEX ELECTRONICS INC	06/28/2019	2,456.57
ALTEX ELECTRONICS INC	07/12/2019	59.95
ALTEX ELECTRONICS INC	07/19/2019	639.70
ALVARADO, ANDREW A.	07/12/2019	196.87
ALVARADO, CLAIRE HAGEN	07/12/2019	1,250.00
ALVAREZ, JASMIN	06/21/2019	300.00
ALVAREZ, LUCERO	06/28/2019	72.44
AMCON CONTROLS, INC.	06/07/2019	622.23
AMCON CONTROLS, INC.	06/14/2019	575.19
AMCON CONTROLS, INC.	06/21/2019	148.13
AMCON CONTROLS, INC.	06/28/2019	1,384.39
AMEGY BANK NATIONAL ASSN	06/28/2019	600.00
AMEGY BANK NATIONAL ASSN	07/12/2019	530.00
AMERI-FORM	06/07/2019	6,719.14
AMERI-FORM	06/21/2019	10,885.25
AMERI-FORM	06/28/2019	34,830.00
AMERI-FORM	07/12/2019	19,275.62



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
AMERI-FORM	07/19/2019	26,761.00
AMERICAN AIRLINES INC	06/28/2019	65,933.99
AMERICAN AIRLINES INC	07/19/2019	10,578.94
AMERICAN ASSOC. OF FAMILY &	06/14/2019	450.00
AMERICAN HARLEQUIN CORPORATION	07/12/2019	1,755.00
AMERICAN KOYU HOTELS, LLC	06/14/2019	817.64
AMERICAN READING COMPANY, INC.	06/07/2019	2,800.00
AMERICAN SCHOOL COUNSELOR	06/14/2019	429.00
AMERICAN STUDENT ASSISTANCE	06/26/2019	444.54
AMERICAN TRAFFIC SOLUTIONS INC	06/28/2019	675,767.86
AMOLS' SPECIALTY INC	06/14/2019	222.73
AMOLS' SPECIALTY INC	06/21/2019	125.02
ANDERSON'S IT'S ELEMENTARY PIN	06/14/2019	985.35
ANDERSON, CHAD	06/21/2019	67.69
ANDERSON, REBECCA A.	06/28/2019	65.94
ANESCO AV TECH	06/14/2019	6,800.50
ANESCO AV TECH	06/21/2019	1,724.80
ANESCO AV TECH	06/28/2019	369.00
ANESCO AV TECH	07/19/2019	1,387.60
ANGUIANO, SONIA	06/14/2019	50.58
ANTHONY, REBECCA	07/19/2019	49.65
APODACA, MEGAN	06/07/2019	58.08
APPLE COMPUTER, INC.	06/07/2019	29,706.35
APPLE COMPUTER, INC.	06/14/2019	92,063.50
APPLE COMPUTER, INC.	06/21/2019	54,620.95
APPLE COMPUTER, INC.	06/28/2019	75,614.40
APPLE COMPUTER, INC.	07/12/2019	97,320.00
APPLE COMPUTER, INC.	07/19/2019	30,270.00
ARAMARK CORPORATION	07/19/2019	308.94
ARELLANO, MONICA	07/12/2019	140.19
ARENAS, RUFINO	06/28/2019	209.44
ARIAS & ASSOCIATES INC.	07/12/2019	376.00
ARIAS, CRYSTAL	06/07/2019	48.50
ARIZABALO, STEPHANIE	06/07/2019	2,557.50
ARREDONDO, ADRIANNA	06/14/2019	129.10
ARREOLA, MARIA	06/07/2019	18.00
ASCD	06/28/2019	59,250.00
ASH, KIMBERLY	06/21/2019	51.13
ASHLEY SALVAGE COMPANY, INC.	06/28/2019	3,233.00
ASSESSMENT INTERVENTION MGMT,	06/21/2019	4,467.00
ASSESSMENT INTERVENTION MGMT,	06/28/2019	15,695.75
ASSOCIATES FOR EDUCATIONAL	07/12/2019	42,000.00
ASSOCIATION OF TEXAS	06/14/2019	419.41
ASSOCIATION OF TEXAS	06/26/2019	6,087.17
ASTRO BOWL SPORTS CENTER LLP	06/28/2019	280.00
AT&T	06/07/2019	16,196.38
AT&T	06/14/2019	3,902.14
AT&T	06/21/2019	14,284.58



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
AT&T	06/28/2019	11,914.88
AT&T	07/12/2019	265.93
AT&T	07/19/2019	3,619.83
ATHLETIC SUPPLY, INC.	07/12/2019	12,157.60
ATLAS HOTEL, LP	07/12/2019	305.10
ATTAINMENT COMPANY, INC.	07/12/2019	156.45
AUDIO VISUAL AIDS CORP.	06/21/2019	1,539.00
AUGELLO, MICHELLE	06/07/2019	119.77
AUSTIN BERGSTROM LANDHOST	06/07/2019	1,580.50
AUSTIN TURF & TRACTOR	06/07/2019	19,642.02
AUSTIN, TORI	06/14/2019	63.63
AUSTIN, TORI	06/21/2019	249.90
AUSTIN, TORI	07/19/2019	50.22
AUTHENTIC PROMOTIONS	06/14/2019	545.00
AUTHENTIC PROMOTIONS	06/28/2019	568.50
AUTHENTIC PROMOTIONS	07/19/2019	1,787.50
AUTOMATIC FIRE PROTECTION INC.	07/19/2019	557.38
AVALOS-ALVAREZ, JESSICA	07/19/2019	292.44
AVID CENTER	06/21/2019	2,538.70
AVILA, ESPERANZA	06/14/2019	5,440.00
AWARDS UNLIMITED, INC.	06/14/2019	150.32
AYRES, KATHI	06/07/2019	336.94
AYRES, KATHI	06/21/2019	9,681.25
AYRES, LONNA	06/07/2019	698.49
AYRES, LONNA	06/14/2019	483.57
AYRES, LONNA	06/28/2019	6,594.66
B & H FOTO & ELECTRONICS CORP.	06/14/2019	780.71
B & H FOTO & ELECTRONICS CORP.	06/21/2019	3,108.16
B & H FOTO & ELECTRONICS CORP.	07/12/2019	2,084.65
B & M LIMITED PARTNERSHIP	06/28/2019	30,395.35
B & M LIMITED PARTNERSHIP	07/12/2019	12,042.21
B & M LIMITED PARTNERSHIP	07/19/2019	46,020.81
BABIDA, BRANDY	06/28/2019	69.95
BADGEMAN PROMOTIONAL PROD LLC	06/07/2019	351.00
BADGEMAN PROMOTIONAL PROD LLC	06/14/2019	10,353.91
BADGEMAN PROMOTIONAL PROD LLC	06/21/2019	380.00
BADGEMAN PROMOTIONAL PROD LLC	06/28/2019	12,801.40
BADGEMAN PROMOTIONAL PROD LLC	07/12/2019	450.00
BADGEMAN PROMOTIONAL PRODUCTS	06/28/2019	450.00
BADGEMAN PROMOTIONAL PRODUCTS	07/09/2019	-450.00
BADGER STATE REPAIR INC	07/19/2019	731.95
BAER ENGINEERING &	07/12/2019	852.00
BAEZ, ARACELY	06/21/2019	13.99
BAKER DISTRIBUTING COMPANY	06/28/2019	6,820.50
BAKER DISTRIBUTING COMPANY	07/12/2019	5,292.76
BAKER, CATHI D.	06/07/2019	122.73
BAKER, KAREN	06/26/2019	-285.00
BAKER, KAREN	06/28/2019	260.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
BAKER, KIM	06/07/2019	91.00
BAKER, KIM	07/12/2019	196.87
BALANCIERE, ROBIN	06/21/2019	79.92
BAND SHOPPE	07/12/2019	947.35
BAND STAR INSTRUMENTS LLC	06/14/2019	58.00
BAND STAR INSTRUMENTS LLC	06/28/2019	31.95
BANKSON GROUP LTD	07/19/2019	1,353.35
BARAJAS, MAYRA	06/07/2019	574.75
BARBOZA, JULIA	06/28/2019	165.36
BARCELONA SPORTING GOODS, INC.	06/07/2019	2,397.92
BARCELONA SPORTING GOODS, INC.	06/14/2019	11,450.25
BARCELONA SPORTING GOODS, INC.	06/28/2019	9,582.52
BARG, KIMBERLY	07/19/2019	220.91
BARNES & NOBLE	06/07/2019	9,196.11
BARNES & NOBLE	06/14/2019	12,335.28
BARNES & NOBLE	06/21/2019	6,954.30
BARNES & NOBLE	06/28/2019	9,851.66
BARNES & NOBLE	07/12/2019	554.55
BARNES & NOBLE	07/19/2019	2,670.51
BARNES, STEPHANIE	07/12/2019	196.87
BARNES, SYLVIA DIANE	06/07/2019	4,511.00
BARNES, SYLVIA DIANE	06/21/2019	403.00
BARON-LONG CONSTRUCTION	07/19/2019	156,650.25
BARRAZA, LUZ ALEJANDRA	06/07/2019	67.67
BARRAZA, LUZ ALEJANDRA	06/21/2019	452.05
BARRERA FLORES, SANDRA	06/21/2019	82.94
BARRERA, MICHAEL	06/07/2019	183.47
BARRERA, MICHAEL	06/28/2019	530.06
BARRO, PHYLIS E.	06/21/2019	50.00
BARTLETT COCKE, L.P.	06/07/2019	1,004,275.48
BARTLETT COCKE, L.P.	06/14/2019	490,876.65
BARTLETT COCKE, L.P.	06/28/2019	300,814.45
BARTLETT COCKE, L.P.	07/12/2019	2,925,159.41
BAYFRONT MARINA INVESTMENTS LP	06/28/2019	1,199.00
BAYFRONT MARINA INVESTMENTS LP	07/12/2019	379.50
BAZALDUA, ROXANNA	07/12/2019	102.91
BEACON'S INC	06/07/2019	545.13
BEACON'S INC	06/28/2019	21,527.04
BEACON'S INC	07/19/2019	28,788.00
BEAL, COLBY	06/21/2019	250.00
BEARCOM OPERATING LLC	07/19/2019	40.20
BEAU GESTE XXV LLC	06/28/2019	1,562.25
BEE, SHIRLENE	07/12/2019	169.98
BELL, CELESTE RAQUEL	06/07/2019	300.00
BELL, GRACIELA ESCOBEDO	06/28/2019	159.44
BELTRAN, DEANA DEE	06/28/2019	1,330.00
BENAVIDES, JENNIFER DENISE	06/28/2019	183.00
BENAVIDEZ, DANIELA	07/12/2019	130.37



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
BENAVIDEZ, TOMAS	06/14/2019	55.00
BENNIE'S TV SALES&SERVICE INC.	06/21/2019	338.40
BENNIE'S TV SALES&SERVICE INC.	06/28/2019	214.86
BERA, MARTIN	06/07/2019	1,062.50
BERA, MARTIN	07/12/2019	85.00
BERDECIO, MEGAN	06/07/2019	89.50
BERGES, MARY	06/28/2019	903.21
BERGES, MARY	07/19/2019	345.31
BERMUDEZ, ANA	06/14/2019	96.16
BERNAL, CYNTHIA A.	07/19/2019	11.66
BERNAL, DEBRA	06/07/2019	83.25
BERNAL, SABRINA A.	06/07/2019	214.48
BEST BUY	06/14/2019	1,724.95
BEST PLUMBING SPECIALTIES	06/21/2019	8,164.07
BEXAR APPRAISAL DISTRICT	06/28/2019	337,373.00
BEXAR COUNTY JUVENILE	07/19/2019	14,535.95
BEXAR COUNTY TAX ASSESSOR-COL	06/21/2019	172.50
BEXAR COUNTY TAX ASSESSOR-COL	06/28/2019	120.00
BEXAR METRO 9-1-1 NETWORK DIST	06/21/2019	11,200.00
BIDDLE CONSULTING GROUP, INC.	06/07/2019	2,395.00
BIDDLE CONSULTING GROUP, INC.	07/12/2019	-2,395.00
BIG BROTHERS BIG SISTERS	06/28/2019	6,246.94
BIG BROTHERS BIG SISTERS	07/19/2019	5,546.25
BIG GAME SPORTS, INC.	06/14/2019	1,899.75
BIG GAME SPORTS, INC.	07/12/2019	5,025.96
BIGZ LLP	06/04/2019	1,868.85
BIKE WORLD ALAMO HEIGHTS	06/14/2019	395.00
BIKE WORLD ALAMO HEIGHTS	06/21/2019	601.15
BILL DORAN COMPANY	06/28/2019	1,655.75
BILL MILLER BAR-B-Q INC	06/07/2019	2,039.83
BILL MILLER BAR-B-Q INC	06/14/2019	5,205.70
BILL MILLER BAR-B-Q INC	06/21/2019	70.09
BILL MILLER BAR-B-Q INC	06/28/2019	1,177.68
BILL MILLER BAR-B-Q INC	07/12/2019	369.66
BIRT, JOANNE	07/12/2019	500.00
BISHOP, SARAH BETH	06/28/2019	202.13
BISHOPPETTY, TROY S.	06/14/2019	1,530.00
BLACKWELL, CALISSA	06/28/2019	64.55
BLANCO, LINDA	06/07/2019	94.25
BLANCO, YAZMIN	07/19/2019	40.54
BLAND, CASIE	06/28/2019	130.91
BOB BULLOCK TX STATE	06/07/2019	72.00
BOHLS EQUIPMENT COMPANY	06/07/2019	87.25
BOHLS EQUIPMENT COMPANY	07/19/2019	588.40
BOMBA, DAROHL	05/21/2019	-145.76
BOMBA, DAROHL	06/14/2019	717.28
BOREN, BRAYDEN	06/21/2019	31.84
BORROWMAN, STEPHANIE	07/19/2019	324.28



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
BOTELLO, VERONICA	06/14/2019	164.90
BOYER, BRADEN JAMES	06/21/2019	250.00
BOYS & GIRLS CLUB OF SA	06/07/2019	38,049.29
BOYS & GIRLS CLUB OF SA	06/14/2019	31,710.31
BOYS & GIRLS CLUB OF SA	06/28/2019	7,817.95
BOYS & GIRLS CLUB OF SA	07/19/2019	43,898.60
BRAINATION, INC.	07/12/2019	474,016.06
BRAND-AVILA, LISA BOERNER	06/21/2019	189.39
BRANDYWINE CIRA WALNUT I, LP	06/11/2019	-1,218.27
BRANDYWINE CIRA WALNUT I, LP	06/14/2019	1,218.27
BRANNEN'S, INC.	06/07/2019	295.70
BRANNEN'S, INC.	06/14/2019	33.00
BRANNEN'S, INC.	07/12/2019	307.00
BRAYDEN, JASON	07/19/2019	94.31
BRIGGS EQUIPMENT CORP	06/14/2019	1,534.09
BRINK'S INCORPORATED	07/12/2019	6,800.68
BRIONES, SANDRA	06/21/2019	35.73
BRODART COMPANY	06/14/2019	361.00
BROOKS DEVELOPMENT AUTHORITY	06/07/2019	41,666.66
BROOKS DEVELOPMENT AUTHORITY	06/28/2019	20,833.33
BROWN, JAMIE D.	06/28/2019	133.17
BROWN, SANDRA	06/28/2019	52.78
BROWN, SUSIE	07/19/2019	163.50
BROWN, WALTER	06/07/2019	59.63
BRUINS MONTESSORI INTL USA INC	06/14/2019	15,370.20
BRUINS MONTESSORI INTL USA INC	06/28/2019	6,543.00
BSN SPORTS, INC	06/07/2019	1,040.00
BSN SPORTS, INC	06/14/2019	14,320.96
BSN SPORTS, INC	06/21/2019	11,123.00
BSN SPORTS, INC	06/28/2019	2,047.60
BSN SPORTS, INC	07/12/2019	9,795.15
BSN SPORTS, INC	07/19/2019	9,307.50
BUCK, MARK EDWARD	06/21/2019	250.00
BUDGET SIGNS, INC.	06/07/2019	1,204.95
BUNCH, FELECIA	06/07/2019	41.39
BURBRIDGE, ANN	07/19/2019	1,260.00
BURMAX COMPANY INC.	06/21/2019	125.00
BURROUGHS, WILLIE	06/07/2019	595.51
BUSTOS, GERARD	06/21/2019	5,900.00
BUSTOS, VICTOR	06/21/2019	650.00
BWI COMPANIES INC	06/28/2019	493.78
BYRD, IAN	06/21/2019	3,500.00
C S & M ASSOCIATES	06/14/2019	-510.12
C.A.G. MANAGEMENT, INC.	07/19/2019	200.00
C.T. AUTO REPAIR INC.	06/21/2019	2,591.00
CABEZAS, LETICIA	06/07/2019	117.57
CABRERA, DERREK	07/19/2019	1,200.00
CADENA, DENISE	06/28/2019	80.85



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
CADENA, YVONNE OCHOA	06/28/2019	69.02
CALIFORNIA STATE	06/26/2019	272.00
CALLAHAN, CASSANDRA	06/07/2019	39.00
CAMPBELL, ELLIS DUNCAN	07/19/2019	3,000.00
CAMPOS, ANDREW	07/19/2019	246.03
CANTU, CLARIVEL	06/07/2019	98.66
CANTU, CLARIVEL	06/21/2019	85.55
CANTU, ELIA	06/07/2019	165.59
CANTU, JEANNE A	06/14/2019	4,200.00
CANTU, JEANNE A	06/28/2019	3,000.00
CANTU, JOANNA	06/14/2019	95.58
CAPP INC.	06/07/2019	12,600.00
CAPP INC.	06/21/2019	15,300.00
CAPPS RENT-A-CAR, INC.	06/14/2019	2,705.60
CARDENAS, NATHAN	06/14/2019	77.00
CARDENAS, SONYA	06/14/2019	15.00
CARDINAL'S SPORTS CENTER, INC.	06/07/2019	270.00
CARDINAL'S SPORTS CENTER, INC.	06/21/2019	25,716.85
CARDINAL'S SPORTS CENTER, INC.	06/28/2019	15,256.80
CARDINAL'S SPORTS CENTER, INC.	07/12/2019	39,116.50
CARDINAL'S SPORTS CENTER, INC.	07/19/2019	1,967.50
CAREER & TECHNOLOGY ASSOC.	07/12/2019	685.00
CARNEY, DESIREE	06/07/2019	119.89
CARNEY, DESIREE	07/19/2019	67.74
CAROLINA BIOLOGICAL	06/14/2019	4,367.61
CAROLINA BIOLOGICAL	06/21/2019	841.66
CAROLINA BIOLOGICAL	07/12/2019	484.58
CAROLINA BIOLOGICAL	07/19/2019	68.17
CARRANZA MUNIZ, NATALIE M.	06/28/2019	385.47
CARREON, MELISSA	06/28/2019	39.14
CARRIER ENTERPRISE, LLC	06/07/2019	12,117.61
CARRIER ENTERPRISE, LLC	06/14/2019	2,255.40
CARRIER ENTERPRISE, LLC	06/28/2019	665.70
CARRIER ENTERPRISE, LLC	07/19/2019	28,635.41
CARVAJAL, PATRICIA	06/07/2019	500.19
CARVAJAL, PATRICIA	06/14/2019	17.97
CAS-CLAIMS ADMINISTRATIVE	06/07/2019	43,166.00
CAS-CLAIMS ADMINISTRATIVE	06/14/2019	164,933.41
CASANOVA, JENNIFER	06/27/2019	-269.82
CASAS, LIZET R.	06/28/2019	25.06
CASAS, LIZET R.	07/12/2019	257.52
CASAS, LIZET R.	07/19/2019	58.23
CASAS, SONYA	06/07/2019	156.31
CASAS, SONYA	06/14/2019	409.44
CASAS, SONYA	06/28/2019	170.75
CASCIO INTERSTATE MUSIC, INC.	06/28/2019	379.90
CASCIO INTERSTATE MUSIC, INC.	07/19/2019	927.57
CASILLAS, MELISSA FELICIANO	06/28/2019	112.75



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
CASILLAS, ROBERT S.	07/19/2019	1,050.00
CASO DOCUMENT MNGT, INC.	06/14/2019	11,638.00
CASO DOCUMENT MNGT, INC.	06/28/2019	454.00
CASTELLANOS, CAROLINE	06/07/2019	437.44
CASTILLA, VERONICA RENEE	07/19/2019	64.83
CASTILLEJA, RAUL	06/28/2019	215.41
CASTILLO, REBECCA	06/28/2019	358.56
CASTILLO, ROCIO	06/28/2019	67.51
CASTILLO, VERONICA	06/28/2019	41.18
CASTORENO, LAURA	06/07/2019	140.00
CASTRO, JOSE ANGEL	05/31/2019	-88.00
CAUSEY, JESSE WAYNE	06/07/2019	9,760.65
CAUSEY, JESSE WAYNE	06/14/2019	5,597.75
CAUSEY, JESSE WAYNE	06/21/2019	741.75
CAUSEY, JESSE WAYNE	06/28/2019	360.00
CAVAZOS, JESSICA	06/07/2019	123.83
CAVAZOS, JESSICA	06/28/2019	142.45
CAVAZOS, JOSEPHINE	06/21/2019	41.00
CAVAZOS, NYREE	06/07/2019	66.92
CD AUTO SERVICE INC.	06/28/2019	7.00
CDI TECHNOLOGY SERVICES	06/14/2019	300.00
CDW GOVERNMENT, INC.	06/07/2019	5,579.74
CDW GOVERNMENT, INC.	06/14/2019	16,331.44
CDW GOVERNMENT, INC.	06/21/2019	14,981.31
CDW GOVERNMENT, INC.	06/28/2019	13,940.46
CDW GOVERNMENT, INC.	07/12/2019	4,013.26
CENTER FOR EDUCATOR	06/07/2019	1,650.00
CENTURY AIR CONDITIONING	06/07/2019	147.23
CENTURY AIR CONDITIONING	06/28/2019	1,360.00
CENTURY AIR CONDITIONING	07/19/2019	7,807.40
CENTURY SQUARE GEORGE OPS, LLC	06/14/2019	303.02
CERTIFIED CASTER COMPANY, INC	06/07/2019	214.12
CERTIFIED CASTER COMPANY, INC	06/14/2019	207.24
CERTIPORT	06/28/2019	4,144.00
CERVANTES, DIANA	06/07/2019	92.97
CERVANTES, DIANA	06/28/2019	36.66
CERVERA, LAUREN	06/28/2019	117.57
CESTOU, KARINA	06/14/2019	230.00
CHALK'S TRUCK PARTS, INC.	07/19/2019	2,349.45
CHAMBERS, JO ANN	06/28/2019	8.70
CHAMBERS, MADELINE PAIGE	07/19/2019	1,200.00
CHAPLA, AMANDA	07/19/2019	3,600.00
CHARTER COMM. HOLDINGS, LLC	06/07/2019	32.89
CHARTER COMM. HOLDINGS, LLC	06/14/2019	313.48
CHARTER COMM. HOLDINGS, LLC	07/12/2019	202.98
CHAVARRIA, DENNIS P.	06/14/2019	365.08
CHAVEZ, III ANDY G.	06/28/2019	368.66
CHAVEZ, TERESITA	06/14/2019	1.74



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
CHAVEZ, TERESITA	07/12/2019	3.48
CHAVEZ-LOWERY, ESTELLA	06/28/2019	67.45
CHEMSEARCH CORP	06/14/2019	284.45
CHERRY'S COSTUMES GALORE	06/28/2019	120.00
CHESNEY MORALES PARTNERS, INC.	07/19/2019	56,553.79
CHESSE FEDERATION SALES, INC.	06/14/2019	464.94
CHICK-FIL-A	06/28/2019	379.05
CHILDCARE EDU INSTITUTE, LLC	06/21/2019	499.00
CHOICE PRODUCTS USA LLC	06/14/2019	1,284.40
CHOINA, TIMOTHY	06/21/2019	60.00
CHRISTIAN, JAMES EMORY IV	07/19/2019	1,200.00
CHRISTINE K. STANLEY	06/07/2019	990.00
CISNEROS, CLAUDIA	06/28/2019	274.92
CISNEROS, DAMIAN D.	06/07/2019	600.00
CITY OF SAN ANTONIO	06/07/2019	103.00
CITY OF SAN ANTONIO	06/14/2019	22,713.00
CITY OF SAN ANTONIO	07/12/2019	234,124.29
CITY OF SAN ANTONIO	07/19/2019	197,369.49
CITY OF SAN ANTONIO - SABCA	06/17/2019	51.50
CITY OF SAN ANTONIO - SABCA	07/12/2019	412.00
CITY OF SAN ANTONIO-ALAMODOME	06/28/2019	82,461.41
CITY PUBLIC SERVICE BOARD	06/14/2019	969,514.89
CITY PUBLIC SERVICE BOARD	06/28/2019	16,281.32
CITY PUBLIC SERVICE BOARD	07/19/2019	1,175,897.51
CITY YEAR	06/21/2019	281,250.00
CLAMPITT PAPER COMPANY	06/07/2019	95.70
CLAMPITT PAPER COMPANY	06/14/2019	955.58
CLAMPITT PAPER COMPANY	06/28/2019	32.82
CLAMPITT PAPER COMPANY INC	06/07/2019	7,860.00
CLAMPITT PAPER COMPANY INC	06/14/2019	12,193.74
CLAMPITT PAPER COMPANY INC	06/21/2019	2,145.00
CLAMPITT PAPER COMPANY INC	06/28/2019	14,198.34
CLAMPITT PAPER COMPANY INC	07/12/2019	14,586.00
CLAMPITT PAPER COMPANY INC	07/19/2019	3,300.00
CLARKE DISTRIBUTING COMPANY	06/14/2019	470.00
CLARKSON, PATRICIA	06/14/2019	1,800.00
CLARKSON, PATRICIA	07/19/2019	630.00
CLASSLINK, INC.	06/07/2019	5,495.00
CLEAR WATER INTERESTS, L.P.	06/07/2019	2,000.00
CLEARMAN, ROSALEE	06/07/2019	380.70
CLEARMAN, ROSALEE	06/14/2019	3,438.03
CLEARY ZIMMERMANN ENGINEERS	06/07/2019	18,542.88
CLEARY ZIMMERMANN ENGINEERS	06/28/2019	2,360.25
CLEAT	06/14/2019	360.00
CLELL WADE COACHES DIR. INC.	06/25/2019	-173.60
CLEMENT, NATHAN D.	06/21/2019	300.00
CNA SURETY	06/21/2019	923.00
COASTAL OFFICE SOLUTIONS, INC.	06/14/2019	6,826.85



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
COBB PEDIATRIC THERAPY SVCS	06/21/2019	2,304.00
COBB PEDIATRIC THERAPY SVCS	06/28/2019	35,851.52
COCA-COLA SOUTHWEST	06/28/2019	1,280.47
CODY, KELSEY	06/07/2019	72.21
CODY, KELSEY	06/28/2019	25.23
COLE & POWELL, PC	06/14/2019	1,606.75
COLE & POWELL, PC	06/28/2019	1,356.75
COLLEGE & CAREER STRATEGIC	06/14/2019	4,000.00
COLLEGE & CAREER STRATEGIC	06/28/2019	4,000.00
COLLEGE BOARD	06/07/2019	360.00
COLLEGE BOARD	06/14/2019	120,732.00
COLLEGE BOARD	06/21/2019	234,760.00
COLLEGE BOARD	06/28/2019	1,200.00
COLLEGIATE HOSP CAPITAL LLC	06/14/2019	18,967.66
COLLINS, CLAUDIA	06/21/2019	250.00
COMMERCIAL KITCHEN REPAIR	06/07/2019	455.25
COMMERCIAL KITCHEN REPAIR	06/28/2019	6,511.73
COMMERCIAL KITCHEN REPAIR	07/12/2019	6,480.58
COMMERCIAL KITCHEN REPAIR	07/19/2019	-282.84
COMMUNITIES IN SCHOOLS	06/14/2019	40,482.72
COMMUNITIES IN SCHOOLS	06/21/2019	78,463.90
COMMUNITIES IN SCHOOLS	07/19/2019	13,000.00
COMPACT CONSTRUCTION EQP, INC	06/28/2019	163.97
COMPACT CONSTRUCTION EQP, INC	07/12/2019	132.44
COMPACT CONSTRUCTION EQP, INC	07/19/2019	374.11
COMPTROLLER OF PUBLIC ACCOUNTS	06/20/2019	2,012.64
COMPUTER EXPRESS INC	06/07/2019	14,273.84
COMPUTER EXPRESS INC	06/14/2019	24,660.00
COMPUTER EXPRESS INC	06/21/2019	1,962.36
COMPUTER EXPRESS INC	06/28/2019	5,025.50
COMPUTER EXPRESS INC	07/12/2019	21,934.00
COMPUTER EXPRESS INC	07/19/2019	54,743.81
CONCENTRA MEDICAL CENTERS	06/07/2019	319.50
CONCOURSE TEAM EXPRESS LLC	06/07/2019	2,225.28
CONNER, ELAINE A.	06/07/2019	281.10
CONNOR, PAUL	07/19/2019	600.00
CONSERVE	06/26/2019	493.78
CONTINENTAL FLOORING COMPANY	06/21/2019	9,990.00
CONTRERAS, SHARA	06/28/2019	132.89
COOPER, JENNIFER	07/19/2019	323.32
CORDOVA, MARIA YESENIA	06/21/2019	67.81
CORONA, ODALIS TORRES	06/28/2019	1,800.00
COSS, ANGELES	06/14/2019	295.78
COSTUMES BY DUSTY, INC.	06/14/2019	560.00
COUNCIL FOR PROFESSIONAL	06/07/2019	375.00
COUNCIL OF ED.FAC.PLAN.INTL.	06/14/2019	475.00
COUNCIL OF THE GREAT CITY SCHS	06/14/2019	200.00
COURTYARD BY MARRIOTT	06/14/2019	715.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
COWEN, JANEL L.	06/28/2019	189.95
COWEN, JANEL L.	07/19/2019	54.49
COX SUBSCRIPTIONS	06/07/2019	4,055.65
COX SUBSCRIPTIONS	06/14/2019	1,841.92
COX SUBSCRIPTIONS	06/21/2019	468.98
COX SUBSCRIPTIONS	07/12/2019	419.87
COX SUBSCRIPTIONS	07/19/2019	678.17
COX, JAMES O.	06/07/2019	2,487.60
COX, VICTORIA	07/12/2019	146.87
CP DISTRIBUTORS LLP	06/07/2019	549.29
CRABTREE INTERPRETING SVCS INC	06/21/2019	2,685.00
CRABTREE INTERPRETING SVCS INC	07/19/2019	2,700.00
CRAWFORD ELECTRIC SUPPLY, INC	06/07/2019	1,100.00
CRAWFORD ELECTRIC SUPPLY, INC	06/14/2019	93.17
CRAWFORD ELECTRIC SUPPLY, INC	06/21/2019	2,176.00
CRAWFORD ELECTRIC SUPPLY, INC	06/28/2019	2,750.00
CRIOLLO, TERESA D.	06/21/2019	179.00
CRISIS PREVENTION	06/21/2019	3,940.00
CROSSMEN PRODUCTIONS	06/07/2019	250.00
CROSSMEN PRODUCTIONS	06/28/2019	1,232.74
CROWN EQUIPMENT CORPORATION	06/14/2019	419.00
CROWN EQUIPMENT CORPORATION	06/21/2019	1,808.82
CRUZ RINK, APRIL D.	07/12/2019	196.87
CRUZ, JASON	06/07/2019	1,771.52
CRUZ, MAGDALENA	07/19/2019	38.45
CUBILLO, DITTA	06/28/2019	94.19
CUELLAR, ROMEO	07/12/2019	300.00
CULLIGAN WATER CONDITIONING	06/21/2019	72.80
CULLIGAN WATER CONDITIONING	07/19/2019	14.00
CULPEPPER, CARRIE	07/12/2019	157.82
CYR, MARISELDA ZAVALA	07/19/2019	1,000.00
D. WILSON CONSTRUCTION CO.	06/07/2019	29,786.48
DAHILL OFFICE TECHNOLOGY CORP	06/07/2019	30,608.71
DAHILL OFFICE TECHNOLOGY CORP	06/14/2019	14,619.29
DAHILL OFFICE TECHNOLOGY CORP	06/28/2019	2,655.52
DAHILL OFFICE TECHNOLOGY CORP	07/12/2019	4,293.34
DAISY TOURS & CONVENTIONS INC.	06/14/2019	972.00
DAISY TOURS & CONVENTIONS INC.	06/21/2019	860.00
DAISY TOURS & CONVENTIONS INC.	07/19/2019	1,090.00
DAKTRONICS, INC.	06/14/2019	9,000.00
DANCEWEAR SOLUTIONS, LLC	07/19/2019	406.91
DANIEL, ROSE A.	06/21/2019	188.50
DATA RECOGNITION CORPORATION	06/14/2019	5,192.50
DAVENPORT, TRAVIS	06/07/2019	131.36
DAVILA, SHELLIE	07/19/2019	600.00
DAVILA-CASTELLANO, JOSHUA V.	06/28/2019	1,380.00
DAVILA-CASTELLANO, JOSHUA V.	07/17/2019	-1,380.00
DAVILA-CASTELLANO, JOSHUA V.	07/19/2019	1,380.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
DAVIS PUBLICATIONS, INC.	07/19/2019	134,036.60
DAVIS, DREIBROTD & FELDER INC.	07/19/2019	5,000.00
DAVIS, RACHELLE LAREE	06/28/2019	174.80
DAVIS, RACHELLE LAREE	07/12/2019	459.00
DDD COLMENERO ENTERPRISES	06/28/2019	2,707.49
DDD COLMENERO ENTERPRISES	07/19/2019	2,815.60
DE HOYOS, ROSELVA	07/19/2019	64.19
DE LA CRUZ, KAREN	06/28/2019	592.47
DE LA GARZA FENCE AND	06/14/2019	846.09
DE LA GARZA FENCE AND	07/12/2019	4,660.21
DE LA GARZA, ARMANDINA	06/28/2019	165.01
DE LA GARZA, CYNTHIA	06/21/2019	734.31
DE LA GARZA, CYNTHIA	07/12/2019	185.37
DE LA GARZA, GRACIELA	06/28/2019	102.25
DE LA PENA, SYLVIA A.	06/07/2019	1,620.00
DE LA PENA, SYLVIA A.	06/28/2019	1,485.00
DE LA ROSA, MELINDA	07/19/2019	31.90
DE LA TORRE, LARISA	07/12/2019	106.37
DE LEON, IRMA	06/28/2019	56.26
DE LEON, JORGE CLINT	06/21/2019	550.00
DE WAELSCHE, JENNIFER	06/07/2019	116.21
DEALERS ELECTRICAL SUPPLY INC	06/14/2019	159.20
DEALERS ELECTRICAL SUPPLY INC	06/28/2019	10,920.69
DEAN FOODS COMPANY	06/14/2019	115,105.74
DEAN FOODS COMPANY	06/21/2019	25,803.65
DEAN FOODS COMPANY	07/19/2019	31,694.42
DEBERRY, PATRICIA D.	06/07/2019	4,500.00
DEBORAH L. TALLEY	06/28/2019	1,540.00
DEFINED LEARNING, LLC	06/14/2019	9,000.00
DEL TORO, MARY SUSAN	06/28/2019	193.14
DELGADILLO, JESSICA	06/07/2019	75.00
DELL MARKETING L.P. CORP	06/07/2019	109,568.12
DELL MARKETING L.P. CORP	06/14/2019	50,141.48
DELL MARKETING L.P. CORP	06/21/2019	97,608.23
DELL MARKETING L.P. CORP	06/28/2019	58,560.70
DELL MARKETING L.P. CORP	07/12/2019	62,714.83
DELL MARKETING L.P. CORP	07/19/2019	63,752.74
DELLHEN, LLC	06/07/2019	720.00
DEMCO, INC.	06/07/2019	2,196.74
DEMCO, INC.	06/14/2019	632.18
DEMCO, INC.	06/28/2019	5,157.80
DEMIDEC CORPORATION	06/14/2019	825.00
DEMIDEC CORPORATION	07/19/2019	800.00
DEMOCRACY PREP TEXAS	06/03/2019	459,773.10
DEMOCRACY PREP TEXAS	06/21/2019	77,461.00
DEMOULIN BROS. & CO. CORP.	07/19/2019	963.05
DENNIS, NATASHA	07/12/2019	120.90
DENTAL CHOICE HOLDINGS LLC	07/12/2019	7,481.25



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
DESERT PALACE, INC.	06/07/2019	1,775.54
DESPAIN, DENISE	06/07/2019	98.72
DESPAIN, DENISE	06/14/2019	112.64
DEVER, ISABEL	07/12/2019	29.58
DEWINNE EQUIPMENT CO.	06/07/2019	2,472.25
DEWINNE EQUIPMENT CO.	06/14/2019	72.16
DEWINNE EQUIPMENT CO.	06/21/2019	496.33
DEWINNE EQUIPMENT CO.	07/12/2019	675.00
DEWINNE EQUIPMENT CO.	07/19/2019	1,531.68
DIAMOND KNIFE & SHEAR CO.	06/28/2019	32.00
DIAZ, EVELYN	06/21/2019	300.00
DIAZ, MARY M.	06/07/2019	175.62
DICK BLICK CO CORP	06/07/2019	3,073.59
DICK BLICK CO CORP	06/14/2019	9,313.28
DICK BLICK CO CORP	06/21/2019	6,684.92
DICK BLICK CO CORP	06/28/2019	284.18
DICK BLICK CO CORP	07/12/2019	19,070.57
DICK BLICK CO CORP	07/19/2019	31,354.75
DICKINSON, LAURA	06/21/2019	108.50
DILLON, KIMBER	07/19/2019	63.05
DINSDALE, LEANN	06/14/2019	48.00
DISTRIBUTION INTERNATIONAL	06/14/2019	201.79
DITTO, DANIEL GUY	07/19/2019	323.06
DIVISION LAUNDRY	06/14/2019	745.32
DIXIE FLAG MFG CO INC	06/14/2019	268.00
DIXIE FLAG MFG CO INC	06/21/2019	1,797.00
DIXIE FLAG MFG CO INC	06/28/2019	563.00
DIXIE FLAG MFG CO INC	07/12/2019	353.50
DOLLAMUR LP	06/28/2019	9,324.14
DOMINGUEZ, JENNIFER	06/14/2019	55.92
DORANTES, SONIA	07/12/2019	384.40
DOUGLAS, RAMONA L.	07/19/2019	600.00
DOW, PAULINE	06/14/2019	19.56
DRAGO INVESTMENTS LTD	06/07/2019	1,997.52
DRAGO INVESTMENTS LTD	06/14/2019	2,122.05
DRAGO INVESTMENTS LTD	06/21/2019	3,070.95
DRAGO INVESTMENTS LTD	06/28/2019	435.69
DRAGO INVESTMENTS LTD	07/19/2019	119.00
DRAHL, VANESSA WONG	06/07/2019	172.32
DRAHL, VANESSA WONG	07/12/2019	185.72
DRAMATIC PUBLISHING CO.	06/14/2019	343.11
DRAMATISTS PLAY SVS, INC	06/21/2019	46.60
DREAM RANCH LLC	06/07/2019	1,823.90
DREAM RANCH LLC	06/14/2019	333.00
DREAM RANCH LLC	06/21/2019	2,020.00
DREAM RANCH LLC	06/28/2019	339.50
DRILL-TEAM DYNAMICS, INC.	06/21/2019	9,500.00
DUKE, BRANDI J.	06/07/2019	109.92



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
DUMAS HARDWARE COMPANY, INC.	06/14/2019	1,155.00
DUNBAR ARMORED, INC.	06/07/2019	11,737.65
DUNBAR ARMORED, INC.	06/21/2019	4,098.78
DUNBAR SECURITY PRODUCTS, INC.	06/21/2019	578.24
DUNCAN, BRENDA	07/19/2019	55.00
DYNAMIC DESIGNS	06/28/2019	1,925.00
DZ INDUSTRIES, INC.	06/14/2019	785.00
DZ INDUSTRIES, INC.	07/12/2019	118.00
E-CONTROL SYSTEMS, INC.	06/28/2019	1,980.00
E-RATE SERVICES, INC.	06/28/2019	15,000.00
E3 ALLIANCE	06/14/2019	23,478.00
E3 ALLIANCE	06/28/2019	5,026.00
E3 ALLIANCE	07/19/2019	10,052.00
EAGEN, JEFFERY	07/12/2019	232.96
EAI EDUCATION	06/07/2019	4,048.90
EAI EDUCATION	06/14/2019	196.61
EAI EDUCATION	06/21/2019	254.20
EAI EDUCATION	07/19/2019	1,531.59
EAST END GLASS INC	06/07/2019	8,294.11
EAST END GLASS INC	06/14/2019	852.22
EAST END GLASS INC	06/28/2019	312.14
EAST END GLASS INC	07/12/2019	4,896.61
EBBECKE, FRANCIS V.	06/28/2019	104.17
EBS HEALTHCARE, INC.	06/21/2019	30,176.25
ECMC	06/26/2019	427.11
ECMC	06/28/2019	467.12
EDGENUITY INC.	06/07/2019	9,600.00
EDGEWOOD I S D ATHLETIC DEPT.	06/14/2019	90.00
EDINGER INVESTMENT GROUP, LP	06/07/2019	1,239.79
EDINGER INVESTMENT GROUP, LP	06/21/2019	399.96
EDIONWE, JOEL	06/21/2019	250.00
EDU HEALTHCARE, LLC	06/21/2019	3,357.75
EDU HEALTHCARE, LLC	07/19/2019	6,825.00
EDUCATION NETWORKS OF AMERICA	06/07/2019	9,200.00
EDUCATION NETWORKS OF AMERICA	07/19/2019	120.00
EDUCATION PARTNERS SOLUTION	06/21/2019	14,360.00
EDUCATION SVCS CTR REGION 20	06/07/2019	730.00
EDUCATION SVCS CTR REGION 20	06/14/2019	24,550.00
EDUCATION SVCS CTR REGION 20	06/21/2019	31,735.00
EDUCATION SVCS CTR REGION 20	06/28/2019	20,799.00
EDUCATION SVCS CTR REGION 20	07/12/2019	6,170.00
EDUCATION SVCS CTR REGION 20	07/19/2019	11,877.00
EICHMAN, LINDA K	06/07/2019	1,035.00
EICHMAN, LINDA K	06/14/2019	495.00
EISENBERG & BAUM, LLP,	06/28/2019	150,000.00
ELDRIDGE ELECTRIC COMPANY, INC	06/14/2019	17,785.93
ELDRIDGE ELECTRIC COMPANY, INC	06/21/2019	12,832.00
ELDRIDGE ELECTRIC COMPANY, INC	06/28/2019	1,788.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
ELDRIDGE ELECTRIC COMPANY, INC	07/12/2019	56,200.00
ELDRIDGE ELECTRIC COMPANY, INC	07/19/2019	23,703.00
ELIZARDO, AZALIA	06/14/2019	38.50
ELIZONDO, MIGUEL A.	07/19/2019	126.88
ELLER, LUCY	06/28/2019	109.91
ELLIOTT ELECTRIC SUPPLY	06/28/2019	149.00
ELLIOTT ELECTRIC SUPPLY	07/19/2019	170.58
ENTERPRISE RENT-A-CAR	06/07/2019	989.00
ENTERPRISE RENT-A-CAR	06/14/2019	62.28
ENTERPRISE RENT-A-CAR	06/21/2019	4,548.08
ENTERPRISE RENT-A-CAR	06/28/2019	501.31
ENTERPRISE RENT-A-CAR	07/12/2019	1,677.97
ENTERPRISE RENT-A-CAR	07/19/2019	378.07
EQUIPMENT DEPOT	06/21/2019	472.50
EQUIPMENT DEPOT	07/19/2019	623.88
ERIS RITCHIE LLC	06/14/2019	2,640.00
ESC REGION 13	06/28/2019	3,387.05
ESC REGION 13	07/19/2019	889.50
ESCAMILLA, ARLENE	06/28/2019	90.25
ESCAMILLA, PONECK, LLP	06/07/2019	203,687.90
ESCAMILLA, PONECK, LLP	06/28/2019	114,092.12
ESCOBAR, DANIEL	06/14/2019	24.01
ESCOBEDO, SONIA	06/14/2019	19.89
ESPARZA, CHRISTOPHER E.	07/19/2019	600.00
ESPARZA, DEBORAH	06/07/2019	745.00
ESPINOSA, NADINE	07/12/2019	181.16
ESPINOZA, MARLENE	07/12/2019	239.66
EVANS, HEIDI	06/28/2019	105.79
EVAPOCORE, INC.	06/07/2019	629.06
EVAPOCORE, INC.	06/21/2019	4.70
EVAPOCORE, INC.	06/28/2019	552.96
EVAPOCORE, INC.	07/12/2019	67.96
EVAPOCORE, INC.	07/19/2019	95.31
EVOLLVE INC.	07/12/2019	360.00
EWELL EDUCATIONAL SVCS, INC	06/28/2019	1,311.00
EXPRESS SCRIPTS, INC.	06/09/2019	338,891.49
EXPRESS SCRIPTS, INC.	06/19/2019	526,654.75
EXPRESS SCRIPTS, INC.	06/23/2019	263,975.08
EXPRESSIVE T SHIRTS	06/07/2019	1,430.25
F.A. NUNNELLY COMPANY, INC.	06/14/2019	297,609.01
F.A. NUNNELLY COMPANY, INC.	07/19/2019	296,163.39
FACILITY SOLUTIONS GROUP, INC	06/28/2019	97.13
FAIRHURST, ESTHER M.	06/07/2019	176.96
FAIRHURST, ESTHER M.	06/28/2019	264.31
FASTSERV SUPPLY, INC.	07/12/2019	33.98
FASTSERV SUPPLY, INC.	07/19/2019	42.93
FEDERAL COURT REPORTERS OF SA	06/21/2019	360.00
FEDERAL COURT REPORTERS OF SA	07/12/2019	490.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
FEDEX	06/14/2019	80.53
FERGUSON ENTERPRISES, INC.	06/07/2019	573.28
FERGUSON ENTERPRISES, INC.	06/28/2019	1,184.98
FERNANDEZ, ELEANOR DIANE	06/28/2019	93.50
FERRELL, MARIANNE	06/07/2019	120.64
FERRELLGAS, L.P.	06/07/2019	7,474.05
FERRELLGAS, L.P.	06/14/2019	359.60
FERRELLGAS, L.P.	07/12/2019	684.22
FIRSTMARK CREDIT UNION	06/14/2019	6,772.00
FIRSTMARK CREDIT UNION	06/26/2019	31,963.20
FISHER SCIENTIFIC CO CORP	06/21/2019	1,295.00
FLETCHER, OLIVIA	07/19/2019	3,000.00
FLINN SCIENTIFIC, INC.	06/07/2019	290.12
FLINN SCIENTIFIC, INC.	06/14/2019	8,594.60
FLINN SCIENTIFIC, INC.	07/19/2019	55.80
FLO-AIRE SERVICE	06/07/2019	9,902.80
FLO-AIRE SERVICE	07/12/2019	227,821.69
FLORAL ELEGANCE, LTD	06/21/2019	75.00
FLORAL ELEGANCE, LTD	06/28/2019	85.00
FLORES, ADOLPH	06/28/2019	19.80
FLORES, EDUARDO	07/19/2019	221.73
FLORES, JR. EDUARDO A.	06/07/2019	231.00
FLORES, MICHAEL	06/07/2019	625.00
FLOYD, CARPENTER	07/12/2019	343.00
FLOYETTE ORIGINALS INC.	07/19/2019	1,815.00
FOAM PRODUCTS OF	06/07/2019	171.09
FOAM PRODUCTS OF	06/21/2019	389.00
FOLLETT HIGHER ED. GRP., INC.	06/14/2019	233.51
FOLLETT SCHOOL SOLUTIONS, INC.	06/07/2019	7,226.44
FOLLETT SCHOOL SOLUTIONS, INC.	06/14/2019	17,728.28
FOLLETT SCHOOL SOLUTIONS, INC.	06/21/2019	11,490.54
FOLLETT SCHOOL SOLUTIONS, INC.	06/28/2019	2,841.15
FOLLETT SCHOOL SOLUTIONS, INC.	07/12/2019	9,500.92
FOLLETT SCHOOL SOLUTIONS, INC.	07/19/2019	26,546.38
FORDE-FERRIER EDUC'L. SERVICES	06/21/2019	460.00
FORDE-FERRIER EDUC'L. SERVICES	07/19/2019	5,796.00
FORMAL FASHIONS, INC.	06/21/2019	1,000.00
FORMAX DIVISION OF BESCORP	06/28/2019	1,392.00
FORTI, ROBERT	06/27/2019	-7.37
FORTI, ROBERT	06/28/2019	128.87
FOWLER, ZADA	06/28/2019	126.90
FOWLER, ZADA	07/12/2019	73.83
FRANCO, MARGARITA	07/12/2019	816.00
FRAUSTO, RUBEN	07/12/2019	221.16
FRED J. MILLER, INC	07/19/2019	1,245.00
FREEMAN, MARGARET S.	06/28/2019	104.50
FRIO HYDRATION, LLC	06/28/2019	8,578.40
FUGRO CONSULTANTS, INC	07/12/2019	2,478.75



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
FULL SERVICE AUTO PARTS INC	06/28/2019	137.36
FULL SERVICE AUTO PARTS INC	07/12/2019	167.59
FULL SERVICE AUTO PARTS INC	07/19/2019	114.98
FULL SPECTRUM LASER LLC	06/28/2019	4,875.00
FUN AND FUNCTION LLC	06/14/2019	9,514.68
G & G INVESTMENTS, INC.	06/28/2019	2,597.20
G & G INVESTMENTS, INC.	07/19/2019	486.20
GALLAGHER BENEFIT SERVICES INC	06/28/2019	37,500.00
GALLEGO, ERICA M.	06/14/2019	63.10
GALLEGO, ERICA M.	07/19/2019	47.79
GALVAN, LINDA ANN	06/07/2019	75.92
GALVAN, OSCAR M.	06/28/2019	287.68
GAMBOA, EULALIO AGUILAR	06/07/2019	460.09
GAMBOA, EULALIO AGUILAR	06/14/2019	187.27
GAMBOA, EULALIO AGUILAR	06/28/2019	280.24
GAMEZ, ERIK	07/19/2019	600.00
GAMEZ, LAURA	07/19/2019	570.46
GANDARA-VALDERAS, JACQUELINE	06/07/2019	32.74
GANGL, KRISTEN	06/07/2019	58.05
GARCIA, ANNA M.	06/14/2019	43.99
GARCIA, CLAUDIO	06/21/2019	169.68
GARCIA, CORINA	07/19/2019	95.51
GARCIA, DAVID	06/14/2019	70.92
GARCIA, GENESIS	06/14/2019	60.50
GARCIA, IRENE M.	06/20/2019	-139.20
GARCIA, IRENE M.	06/21/2019	139.20
GARCIA, IRENE M.	06/28/2019	69.60
GARCIA, MARY B.	07/12/2019	196.87
GARCIA, REBECCA	06/28/2019	377.58
GARCIA, REBECCA	07/19/2019	100.17
GARCIA, VANESSA M.	07/19/2019	1,200.00
GARRATT-CALLAHAN COMPANY	06/14/2019	3,275.00
GARRATT-CALLAHAN COMPANY	07/19/2019	820.21
GARZA, ALYSSA	07/19/2019	43.04
GARZA, LEILA	06/21/2019	207.80
GARZA, LEILA	06/28/2019	361.37
GARZA, MARK	06/07/2019	180.01
GARZA, MARK	06/21/2019	386.33
GARZA, SCARLETT	06/28/2019	85.78
GARZA, SOFIA	06/28/2019	76.73
GARZA, SUZY	06/14/2019	49.50
GARZA, WILLIAM J.	06/21/2019	288.95
GARZA/GONZALEZ & ASSOCIATES	06/14/2019	55,000.00
GATEWAY PRINTING &	06/07/2019	16,821.29
GATEWAY PRINTING &	06/14/2019	20,021.82
GATEWAY PRINTING &	06/21/2019	28,588.24
GATEWAY PRINTING &	06/28/2019	35,037.61
GATEWAY PRINTING &	07/12/2019	23,647.23



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
GATEWAY PRINTING & GATOR, INC.	07/19/2019	6,271.38
GAYLORD NATIONAL, LLC	07/12/2019	2,560.00
GC SERVICES, LP	06/07/2019	1,977.60
GENERATIONS SIGNS, INC.	06/26/2019	660.39
GENWORTH LIFE INSURANCE CO.	06/21/2019	2,600.00
GETZ, SUZANNE	06/26/2019	183.21
GIBBONS, ELIZABETH	06/07/2019	37.94
GIBSON COSTUME SHOP, INC.	06/21/2019	90.85
GILBANE BUILDING COMPANY	07/19/2019	1,397.50
GILBERT, YOLANDA	06/14/2019	38,553.82
GILLETTE AIR CONDITIONING	06/21/2019	55.56
GIRL SCOUTS OF SOUTHWEST TEXAS	06/14/2019	2,839.88
GIRON, DAYNNA	06/07/2019	14,571.20
GLADNEY, LINDA	06/14/2019	71.50
GLASCO, ENGRIED C.	06/14/2019	288.00
GLENDALE PARADE STORE, LLC	06/28/2019	66.41
GLENDALE PARADE STORE, LLC	06/21/2019	312.75
GOFF, ELIZABETH	06/28/2019	510.00
GOMEZ, AMY H.	06/21/2019	300.00
GOMEZ, RITA	06/21/2019	300.00
GONZALES, CAROLYN	07/19/2019	81.65
GONZALES, EUGENE	07/19/2019	126.59
GONZALES, EUGENE	06/07/2019	64.55
GONZALES, EUGENE	06/21/2019	101.79
GONZALES, IRMALINDA	07/12/2019	232.96
GONZALES, JOY	06/28/2019	66.41
GONZALES, LAUREN	07/12/2019	180.71
GONZALES, MARIA F.	06/07/2019	53.00
GONZALEZ, AGNES	06/07/2019	70.45
GONZALEZ, AGNES	06/21/2019	1,065.05
GONZALEZ, ANA VALERIA	07/19/2019	481.68
GONZALEZ, DIANA	06/07/2019	94.29
GONZALEZ, DIEGO	06/07/2019	93.15
GONZALEZ, EUSEBIO	06/14/2019	60.50
GONZALEZ, FABIOLA	06/07/2019	32.94
GONZALEZ, JOSEPH J.	06/07/2019	764.91
GONZALEZ, JULIE ANN	06/07/2019	764.91
GONZALEZ, LAURA ANN	07/19/2019	4,700.00
GONZALEZ, LEONARDO	07/12/2019	64.50
GONZALEZ, LETICIA	06/28/2019	326.54
GONZALEZ, MARIA E.	06/14/2019	77.00
GONZALEZ, MARIA E.	06/21/2019	92.16
GONZALEZ, MARIA L.	06/14/2019	30.22
GONZALEZ, RICHARD	07/19/2019	38.74
GONZALEZ, SAN JUANA V.	06/21/2019	191.28
GONZALEZ, TIMOTHY	07/19/2019	1,000.00
GONZALEZ-PINO, BARBARA	06/07/2019	55.80
GOODWILL INDUSTRIES	07/12/2019	845.53
	07/19/2019	500.00
	06/21/2019	15,789.49



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
GOPHER SPORT	06/14/2019	855.10
GOPHER SPORT	06/21/2019	5,910.49
GOPHER SPORT	07/12/2019	6,680.50
GORDON GRANBILL	06/07/2019	275.00
GORDON GRANBILL	06/14/2019	1,756.06
GORDON GRANBILL	06/21/2019	187.70
GORDON GRANBILL	06/28/2019	36.85
GORDON GRANBILL	07/12/2019	127.60
GOVCONNECTION, INC.	06/21/2019	1,332.37
GRADY'S BAR B Q, INC.	06/07/2019	724.00
GRAF, NATHAN	06/28/2019	289.50
GRAINGER	06/07/2019	203.67
GRAINGER	06/14/2019	15,708.72
GRAINGER	06/21/2019	10,553.27
GRAINGER	06/28/2019	9,272.34
GRAINGER	07/12/2019	13,604.20
GRAINGER	07/19/2019	653.57
GRAND AMERICA HOTEL COMPANY	06/06/2019	2,449.44
GRANDE TRUCK CENTER, INC.	06/14/2019	75.04
GRANDE TRUCK CENTER, INC.	06/21/2019	47.14
GRANDE TRUCK CENTER, INC.	06/28/2019	97.37
GRANDE TRUCK CENTER, INC.	07/12/2019	5,072.64
GRANITE TELECOMMUNICATIONS LLC	06/21/2019	43,669.21
GRAYBAR ELECTRIC CO INC	07/19/2019	11,026.04
GREAT AMERICAN	06/14/2019	3,514.80
GREAT AMERICAN OPPORT. INC.	06/07/2019	1,703.10
GREATER SA AFTER SCHOOL	06/07/2019	61,011.03
GREATER SA AFTER SCHOOL	06/14/2019	95,013.57
GREATER SA AFTER SCHOOL	07/19/2019	32,097.21
GREENIFY IT SHREDDING AND	06/14/2019	1,190.00
GREENIFY IT SHREDDING AND	06/21/2019	140.00
GREENIFY IT SHREDDING AND	06/28/2019	4,025.00
GREENIFY IT SHREDDING AND	07/12/2019	950.00
GREENIFY IT SHREDDING AND	07/19/2019	450.00
GRUBER, JOHN	06/14/2019	25.29
GT DISTRIBUTORS, INC.	07/19/2019	996.16
GUAJARDO, GABRIELA	06/28/2019	102.25
GUERRA, ANA	06/07/2019	104.11
GUERRA, ANA	06/28/2019	108.87
GUERRA, ANA	07/19/2019	171.91
GUERRA, MELISSA M	06/14/2019	45.00
GUERRERO, ANA L.	06/28/2019	26.70
GUERRERO, DEBRA	07/15/2019	313.65
GUERRERO, JEREMY	06/21/2019	215.41
GUERRERO, LAURA	06/21/2019	106.89
GUERRERO, MARY	06/07/2019	282.34
GUERRERO, NECCIA	06/07/2019	64.81
GUERRERO, SONIA R.	07/19/2019	316.66



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
GUERRERO, VERONICA L	06/07/2019	66.93
GUEVARA, BRENDA	06/28/2019	68.60
GULF COAST PAPER CO INC	06/07/2019	573.70
GULF COAST PAPER CO INC	06/14/2019	767.70
GULF COAST PAPER CO INC	06/21/2019	3,095.20
GULF COAST PAPER CO INC	06/28/2019	1,581.43
GULF COAST PAPER CO INC	07/12/2019	4,246.14
GULF COAST PAPER CO INC	07/19/2019	1,213.20
GUTIERREZ, ARMANDO RENE	07/19/2019	82.82
GUTIERREZ, ARNOLDO	06/28/2019	198.81
GUTIERREZ, KATRINA	06/28/2019	1,800.00
GUTIERREZ, LUCIA A.	07/19/2019	89.49
GUTIERREZ, MARIA	07/19/2019	131.70
GUTIERREZ, TERRIE	06/07/2019	70.45
GUZMAN, ANTONIO	07/19/2019	1,050.00
GUZMAN, JAMES	06/21/2019	300.00
GUZMAN, JESSANNE	05/30/2019	-100.00
GUZMAN, MIGUEL	07/19/2019	1,050.00
H MUNOZ AND COMPANY, INC.	07/19/2019	11,660.19
H. A. GRAY & ASSOC., INC.	06/07/2019	180.00
H. A. GRAY & ASSOC., INC.	07/19/2019	180.00
H.B.& JOYCE HOWSER	06/14/2019	43.50
HALDERMAN, RALF	06/14/2019	463.00
HAMMOUDEH, RAWAN	06/07/2019	49.68
HAMMOUDEH, RAWAN	07/19/2019	257.11
HAMPTON INN & SUITES	07/19/2019	683.43
HAND2MIND, INC.	06/07/2019	1,922.57
HAND2MIND, INC.	06/14/2019	12,988.85
HARBOR FREIGHT TOOLS	06/21/2019	15,619.78
HARPER, THERESA M.	06/14/2019	161.49
HARRIS, TRACI A.	06/28/2019	146.91
HARRISON, ROBIN	06/07/2019	30.00
HARTFORD LIFE INSURANCE	06/21/2019	1,708.92
HARTFORD LIFE INSURANCE	07/19/2019	1,514.98
HARTMAN, EMILY L.	05/31/2019	-163.98
HEALTHPRO PEDIATRICS LLC	06/07/2019	1,976.00
HEALTHPRO PEDIATRICS LLC	06/21/2019	12,240.00
HEARTLAND PAYMENT SYSTEMS INC.	06/07/2019	113,850.00
HEB CREDIT RECEIVABLES	06/07/2019	40,012.73
HEB CREDIT RECEIVABLES	06/13/2019	-33,420.52
HEB CREDIT RECEIVABLES	06/14/2019	35,036.38
HEB CREDIT RECEIVABLES	06/21/2019	42,569.79
HEB CREDIT RECEIVABLES	06/28/2019	20,955.33
HEB CREDIT RECEIVABLES	07/12/2019	12,483.18
HEB CREDIT RECEIVABLES	07/19/2019	2,663.35
HEINEMANN COMPANY	06/07/2019	798.60
HEINEMANN COMPANY	06/14/2019	95,462.85
HEINEMANN COMPANY	06/21/2019	3,727.80



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
HEINEMANN COMPANY	06/28/2019	43,731.36
HEINEMANN COMPANY	07/19/2019	181,776.78
HEINEMANN WORKSHOPS	06/21/2019	3,930.00
HENDERSON, JEANETTE	06/07/2019	53.36
HENRY, VALERIE D.	06/21/2019	203.00
HERNANDEZ, ALEJANDRA	06/07/2019	20.00
HERNANDEZ, ANGELI	06/07/2019	19.35
HERNANDEZ, BELINDA C.	06/21/2019	422.50
HERNANDEZ, CANDALARIA RIOS	06/14/2019	88.00
HERNANDEZ, EDDY	06/07/2019	140.30
HERNANDEZ, JACOB	07/19/2019	600.00
HERNANDEZ, JEAN CARLO	07/19/2019	153.79
HERNANDEZ, JOCELYN	07/12/2019	70.75
HERNANDEZ, JUANITA P.	06/21/2019	89.61
HERNANDEZ, LEANNE	06/14/2019	26.68
HERNANDEZ, LEANNE	06/21/2019	195.50
HERNANDEZ, LEANNE	07/19/2019	25.77
HERNANDEZ, LUCAS	06/28/2019	347.71
HERNANDEZ, MAYRA A.	07/19/2019	695.89
HERNANDEZ, NINFA	06/28/2019	85.96
HERNANDEZ, OLIVIA	06/14/2019	-20.14
HERNANDEZ, OLIVIA	07/12/2019	213.59
HERNANDEZ, OLIVIA	07/19/2019	99.12
HEROD, MISCHALE	06/14/2019	49.50
HERWECK'S INC	06/14/2019	1,526.10
HEUTINK USA, INC.	06/28/2019	22,301.64
HIGGINS, LAURA	06/28/2019	147.44
HIGH SCHOOL ACHIEVEMENTS	06/14/2019	1,000.00
HIGH SCHOOL ACHIEVEMENTS	06/21/2019	8,920.05
HIGH SCHOOL ACHIEVEMENTS	06/28/2019	3,975.80
HIGH SCHOOL ACHIEVEMENTS	07/12/2019	296.55
HIGH SCHOOL ACHIEVEMENTS	07/19/2019	2,295.45
HIGH SCHOOL MUSIC SVC., INC.	06/07/2019	136.35
HIGH SCHOOL MUSIC SVC., INC.	06/14/2019	119.89
HIGH SCHOOL MUSIC SVC., INC.	06/21/2019	418.51
HIGH SCHOOL MUSIC SVC., INC.	07/19/2019	28,972.55
HIGH/SCOPE EDUCATIONAL	06/14/2019	3,465.00
HIGH/SCOPE EDUCATIONAL	07/19/2019	3,675.00
HILL COUNTRY ELECTRIC SUPPLY	06/07/2019	1,626.76
HILL COUNTRY ELECTRIC SUPPLY	06/14/2019	103.00
HILL COUNTRY ELECTRIC SUPPLY	06/28/2019	2,137.44
HILL COUNTRY ELECTRIC SUPPLY	07/19/2019	2,397.61
HILL, CAROL	06/28/2019	234.78
HILLJE MUSIC CENTER	06/07/2019	694.97
HILLJE MUSIC CENTER	07/19/2019	3,999.83
HILTON ARLINGTON	06/28/2019	435.00
HILTON NEW ORLEANS RIVERSIDE	06/07/2019	1,737.10
HILTON NEW ORLEANS RIVERSIDE	06/14/2019	1,480.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
HILTON NEW ORLEANS RIVERSIDE	06/21/2019	1,728.96
HILTON ORLANDO BONNET CREEK	06/14/2019	1,192.50
HINOJOSA, KRISTINA	06/28/2019	165.10
HINOJOSA, MAYRA	07/19/2019	600.00
HLS EXPRESS LUBE	06/14/2019	1,078.66
HODGE, MARLESE	07/19/2019	209.50
HODGE, NORMA C.	06/28/2019	109.97
HOHMANN, MARK A.	06/07/2019	129.58
HOHMANN, MARK A.	06/14/2019	266.00
HOLES OF SAN ANTONIO, INC.	07/19/2019	450.00
HOLIDAY INN TOWN LAKE	06/10/2019	572.25
HOLTSFORD, MANDIE	06/21/2019	282.67
HOME DEPOT CREDIT SERVICES	06/07/2019	4,081.13
HOME DEPOT CREDIT SERVICES	06/14/2019	3,065.05
HOME DEPOT CREDIT SERVICES	06/21/2019	2,269.18
HOME DEPOT CREDIT SERVICES	06/28/2019	31,867.88
HOME DEPOT CREDIT SERVICES	07/12/2019	1,582.52
HOME DEPOT CREDIT SERVICES	07/19/2019	8,728.29
HOSA, INC	06/07/2019	1,300.00
HOSEK -TSCHIEDEL , ANNA	06/28/2019	93.09
HOTEL USA PARTNERS LLC	06/07/2019	107.91
HOUGHTON MIFFLIN HARCOURT	06/21/2019	26,473.66
HOUGHTON MIFFLIN HARCOURT	07/19/2019	1,666.68
HOUSTON I.S.D.	07/12/2019	82,039.24
HOUSTON MONTESSORI CENTER	06/28/2019	27,700.00
HOUSTON, CHRISTINA	06/28/2019	221.16
HOWEY, TODD	06/07/2019	230.82
HST LESSEE BOSTON LLC	06/28/2019	2,792.60
HUDSON, JAIME	06/14/2019	81.20
HUERTA, PATRICK	06/07/2019	75.00
HURON, GILBERT	06/28/2019	126.50
HURTADO, JAQUELINE	07/12/2019	163.48
HUSTLIN SOUTH TEXAS LLC	06/14/2019	349.80
HYATT PLACE HOTEL	06/07/2019	867.64
HYATT REGENCY DOWNTOWN HOUSTON	07/12/2019	532.80
IBARRA, MARIA A.	07/19/2019	55.00
IDN ACME, INC.	06/07/2019	31.88
IMAGERY GRAPHIC SYSTEMS, INC.	06/07/2019	1,041.48
IMAGERY GRAPHIC SYSTEMS, INC.	06/14/2019	1,064.65
IMAGERY GRAPHIC SYSTEMS, INC.	06/21/2019	17,135.00
IMAGERY GRAPHIC SYSTEMS, INC.	06/28/2019	596.23
IMAGERY GRAPHIC SYSTEMS, INC.	07/19/2019	6,445.00
IMAGINATION STATION, INC	06/14/2019	5,706.05
IMAGINE LEARNING, INC.	06/07/2019	38,400.00
IMSCO, INC.	07/12/2019	435.85
INDECO SALES, INC.	06/07/2019	3,340.00
INDECO SALES, INC.	06/14/2019	20,001.00
INDECO SALES, INC.	06/21/2019	669.75



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
INDECO SALES, INC.	06/28/2019	175,649.66
INDECO SALES, INC.	07/19/2019	66,825.00
INDUSTRIAL DISTRIBUTION GROUP	06/28/2019	201.72
INDUSTRIAL DISTRIBUTION GROUP	07/19/2019	60.38
INDUSTRIAL SYSTEMS, INC.	06/07/2019	65.00
INDUSTRY1ONE STAFFING	06/07/2019	2,100.86
INDUSTRY1ONE STAFFING	06/14/2019	18,181.21
INOCA HOLDCO II LLC	06/07/2019	15,975.15
INSCO DISTRIBUTING, INC.	06/07/2019	7,286.94
INSCO DISTRIBUTING, INC.	06/14/2019	686.94
INSCO DISTRIBUTING, INC.	06/28/2019	2,176.92
INTEGRATED AV SYSTEMS LLC	06/21/2019	20,227.25
INTEGRATED AV SYSTEMS LLC	06/28/2019	13,689.00
INTERCULTURAL DEVELOPMENT	06/14/2019	-1,500.00
INTERCULTURAL DEVELOPMENT	06/21/2019	1,500.00
INTERNAL REVENUE SERVICE-ACS	06/14/2019	75.00
INTERNAL REVENUE SERVICE-ACS	06/28/2019	75.00
INTERNATIONAL BACCALAUREATE OR	06/07/2019	26,314.00
INTERNATIONAL BACCALAUREATE OR	06/28/2019	1,345.00
INTERNATIONAL CENTER FOR	06/07/2019	4,170.00
INTERNATIONAL DYSLEXIA	06/14/2019	200.00
INTERSTATE BILLING SERVICE INC	06/07/2019	245.98
INTERSTATE BILLING SERVICE INC	06/14/2019	2,184.71
INTERSTATE BILLING SERVICE INC	06/21/2019	135.00
INTERSTATE BILLING SERVICE INC	06/28/2019	670.59
INTERSTATE BILLING SERVICE INC	07/12/2019	1,551.54
INTERTEX ELECTRONICS, INC.	06/14/2019	191.19
IRLEN INSTITUTE FOR PERCEPTUAL	06/14/2019	148.83
IRON LOCK CONSTRUCTION SVC LLC	06/14/2019	3,200.00
IRON LOCK CONSTRUCTION SVC LLC	06/28/2019	86,788.32
IRON LOCK CONSTRUCTION SVC LLC	07/12/2019	17,592.53
IRON LOCK CONSTRUCTION SVC LLC	07/19/2019	56,715.90
IRUEGAS, CRISTINA	07/12/2019	55.00
ISIDRO, REYNA	06/14/2019	49.50
J TAYLOR EDUCATION, INC.	06/21/2019	935.00
J.G.C. TENNIS, INC	06/14/2019	250.00
J.L. SMITH & CO.	06/28/2019	1,079.27
J.W. PEPPER & SONS INC.	06/07/2019	4,135.67
J.W. PEPPER & SONS INC.	06/14/2019	2,645.83
J.W. PEPPER & SONS INC.	06/21/2019	910.58
J.W. PEPPER & SONS INC.	06/28/2019	6,175.83
J.W. PEPPER & SONS INC.	07/12/2019	236.43
J.W. PEPPER & SONS INC.	07/19/2019	5,914.42
JAIME, DANIEL	07/19/2019	26.91
JAMES LEE BOSWELL	06/07/2019	264.00
JARRET, ALLYSON	06/21/2019	49.82
JARRETT PUBLISHING COMPANY	06/07/2019	2,991.45
JARRETT PUBLISHING COMPANY	06/21/2019	83.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
JD PALATINE, LLC	06/14/2019	477.85
JD PALATINE, LLC	06/21/2019	580.45
JD PALATINE, LLC	07/19/2019	103.55
JDSA I, LTD	06/07/2019	66.15
JDSA I, LTD	06/14/2019	1,919.36
JDSA I, LTD	06/21/2019	1,298.12
JDSA I, LTD	06/28/2019	2,218.43
JDSA I, LTD	07/12/2019	906.98
JEANPAUL, RALPH	06/21/2019	1,200.00
JEFF ZUNKER SPEC. PROD. INC	07/19/2019	2,720.00
JEFFERSON UNITED	06/07/2019	1,600.00
JENKINS, JOAN A.	06/07/2019	119.03
JENKINS, TIFFANY	06/28/2019	505.00
JET-WEB COMMUNICATIONS, LLC	07/19/2019	1,194.00
JMIR MARQUETTE HOTEL OP LLC	06/28/2019	675.51
JOEL E. HERNANDEZ	06/28/2019	12,539.19
JOERIS GENERAL CONTRACTORS LTD	06/14/2019	381,807.02
JOERIS GENERAL CONTRACTORS LTD	06/28/2019	799,925.11
JOERIS GENERAL CONTRACTORS LTD	07/12/2019	2,680,818.05
JOERIS GENERAL CONTRACTORS LTD	07/19/2019	35,973.00
JOHANNESSEN, JOSH	07/19/2019	134.42
JOHN H. SOROLA INC.	06/07/2019	432.34
JOHN H. SOROLA INC.	06/14/2019	426.09
JOHN H. SOROLA INC.	07/12/2019	999.63
JOHN H. SOROLA INC.	07/19/2019	638.72
JOHN Q. HAMMONS RVOC TR	06/07/2019	499.39
JOHN W GASPARINI INC	06/21/2019	1,301.15
JOHN W GASPARINI INC	07/12/2019	202.11
JOHNSON CONTROLS, INC.	06/07/2019	3,202.43
JOHNSON CONTROLS, INC.	06/14/2019	2,970.31
JOHNSON CONTROLS, INC.	06/28/2019	4,976.90
JOHNSON CONTROLS, INC.	07/19/2019	6,752.19
JOHNSON, ALLISON CATHERINE	06/28/2019	29.45
JOHNSON, DAPHINE	07/12/2019	88.16
JONES & BARTLETT PUBLISH. INC.	06/21/2019	364.81
JONES SCHOOL SUPPLY	06/07/2019	428.03
JONES SCHOOL SUPPLY	06/14/2019	2,284.93
JONES SCHOOL SUPPLY	06/26/2019	-333.06
JONES SCHOOL SUPPLY	06/28/2019	333.06
JONES SCHOOL SUPPLY	07/12/2019	1,952.11
JONES, DOMINICA	07/12/2019	444.00
JORDAN, YVONNE	07/12/2019	219.21
JOSEPH, ALICIA	06/07/2019	103.94
JOSEPH, CATHERINE ARCHER	06/28/2019	132.30
JOSTENS, INC	06/07/2019	1,300.00
JOSTENS, INC	06/21/2019	1,404.00
JOSTENS, INC.	06/28/2019	5,954.15
JP MORGAN CHASE	06/14/2019	19,236.66



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
JP MORGAN CHASE	07/19/2019	13,865.16
JRF INDUSTRIES LLC	07/19/2019	19,493.78
JUAN A. VEGA	06/28/2019	2,785.00
JUMBULA	06/07/2019	1,810.00
JUNIOR LIBRARY GUILD	06/14/2019	938.38
JUPE ENVIRONMENTAL, INC.	06/28/2019	13,156.00
JUPE ENVIRONMENTAL, INC.	07/12/2019	4,040.00
KANTHU, VERONICA	06/07/2019	97.93
KAPLAN EARLY LEARNING COMPANY	06/07/2019	2,195.15
KAPLAN EARLY LEARNING COMPANY	06/28/2019	424.96
KAPLAN EARLY LEARNING COMPANY	07/19/2019	2,626.51
KATHRYN SEGUIN	06/21/2019	4,050.00
KAVOUSSI & ASSOCIATES	06/14/2019	19,500.00
KB INDUSTRIES, INC	06/21/2019	430.95
KECK, JULIE	06/07/2019	910.85
KECK, JULIE	06/14/2019	1,081.80
KEE, LUCILLE V.	06/28/2019	111.59
KELLER MATERIAL, LTD.	06/14/2019	283.15
KELLER, HEIDI	06/07/2019	59.82
KERRVILLE BUS CO INC	06/07/2019	1,243.00
KERRVILLE BUS CO INC	07/12/2019	1,100.00
KEYCOR SERVICES GROUP	06/14/2019	2,922.15
KEYES, JEFFREY WELLINGTON	07/19/2019	660.00
KHAN, MARIUM	07/19/2019	167.27
KINNEY, MADELINE KINNEY	06/21/2019	250.00
KOCHHEISER, LINDA	06/28/2019	135.20
KOCHHEISER, LINDA	07/19/2019	91.87
KOGNITY AB	06/21/2019	12,160.00
KONA ICE SAN ANTONIO	06/07/2019	280.00
KOSO, RIIKKA	06/21/2019	300.00
KULPA, DAWN	06/14/2019	391.34
KULPA, DAWN	07/12/2019	517.30
KULPA, DAWN	07/19/2019	172.16
KURZ & CO.	06/14/2019	47,602.02
KURZ & CO.	07/19/2019	7,013.32
KYRISH TRUCK CENTERS OF	06/14/2019	4,328.58
KYRISH TRUCK CENTERS OF	06/21/2019	3,424.62
KYRISH TRUCK CENTERS OF	06/28/2019	8,185.73
KYRISH TRUCK CENTERS OF	07/12/2019	1,351.39
KYRISH TRUCK CENTERS OF	07/19/2019	1,812.25
L.C. MOSEL COMPANY	06/28/2019	48,387.20
LA LANNE, MARY C.	06/14/2019	18,523.00
LABATT FOOD SERVICE	06/07/2019	21,813.67
LABATT FOOD SERVICE	06/14/2019	396.00
LACKEY W. MICHAEL	07/19/2019	6,398.38
LAKESHORE EQUIPMENT COMPANY	06/07/2019	13,460.09
LAKESHORE EQUIPMENT COMPANY	06/14/2019	14,611.11
LAKESHORE EQUIPMENT COMPANY	06/21/2019	6,426.96



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
LAKESHORE EQUIPMENT COMPANY	06/28/2019	2,355.15
LAKESHORE EQUIPMENT COMPANY	07/12/2019	4,631.61
LAKESHORE EQUIPMENT COMPANY	07/19/2019	26,905.13
LANDA, REBECCA	07/19/2019	244.56
LANGREICH, KIRSTIN	06/14/2019	67.98
LARA, ALLAN MIKHAIL	06/21/2019	300.00
LARA, DESIREE	11/09/2018	-35.82
LARA, DESIREE	06/07/2019	188.50
LARA, FLORENCIO	07/19/2019	155.87
LASER AMMO USA INC.	07/19/2019	2,709.13
LAUGHLIN, ROY	06/07/2019	281.88
LAWLER, JOHN	06/07/2019	333.96
LAWLER, JOHN	07/19/2019	175.04
LEA PARK & PLAY, INC	07/12/2019	26,684.45
LEAL-CASTANON MD, SYLVIA	07/12/2019	2,925.00
LEAPIN' LEOTARDS LTD.	06/07/2019	1,778.07
LEAPIN' LEOTARDS LTD.	06/28/2019	1,588.11
LEAPIN' LEOTARDS LTD.	07/19/2019	14,950.00
LEARNING ZONE	06/07/2019	14,149.83
LEARNING ZONE	06/14/2019	7,323.31
LEARNING ZONE	06/21/2019	1,151.96
LEARNING ZONE	07/12/2019	835.31
LEARNING ZONE	07/19/2019	354.45
LEARNSCAPES, INC.	06/21/2019	61.64
LECTORUM PUBLICATIONS, INC.	06/07/2019	2,469.74
LECTORUM PUBLICATIONS, INC.	07/19/2019	645.87
LEDESMA, ANDREA	06/07/2019	35.55
LEE CONSTRUCTION AND	06/21/2019	291,575.33
LEE CONSTRUCTION AND	06/28/2019	836,238.16
LEE CONSTRUCTION AND	07/12/2019	190,454.10
LEGO EDUCATION	06/07/2019	122.70
LEGO EDUCATION	06/21/2019	8,725.85
LEGO EDUCATION	07/12/2019	10,797.50
LEHMBERG ENTERPRISES, INC.	06/07/2019	170.00
LEHMBERG ENTERPRISES, INC.	06/14/2019	3,384.68
LEHMBERG ENTERPRISES, INC.	06/21/2019	131.14
LENNOX INDUSTRIES INC.	07/19/2019	661.00
LEO C. MAESTAS	06/07/2019	5,500.00
LEONARD, RODERICK B. JR.	07/19/2019	600.00
LERMA, KIM	07/12/2019	196.87
LESLIE G.	07/19/2019	278.50
LESSNER, PATRICK	07/19/2019	160.78
LEVEL 3 FINANCING INC.	06/07/2019	5,167.22
LEVI, RAY & SHOUP, INC.	07/19/2019	8,037.00
LEWIS-LAGRANT, BRANDY	06/07/2019	89.85
LEXISNEXIS RISK DATE MGMT. INC	06/14/2019	125.00
LIBERTO OF SAN ANTONIO, INC.	06/14/2019	76.85
LIFETOUCH NSS ACCTS RECEIVABLE	06/07/2019	455.97



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
LIFETOUCH NSS ACCTS RECEIVABLE	06/21/2019	4,903.77
LIFETOUCH NSS ACCTS RECEIVABLE	06/28/2019	1,851.61
LIGHTSPEED TECHNOLOGIES	07/12/2019	41,772.00
LIGHTSPEED TECHNOLOGIES	07/19/2019	4,160.00
LINDSAY, MAJORIE	07/19/2019	318.04
LINEBARGER HEARD GOGGAN BLAIR	07/12/2019	1,830.08
LIQUID ENVIRONMENTAL SOLUTIONS	06/28/2019	2,331.11
LITERABLY, INC.	06/14/2019	2,753.28
LITERACY RESOURCES, INC.	06/07/2019	641.92
LITERACY RESOURCES, INC.	06/14/2019	514.34
LITERACY RESOURCES, INC.	06/21/2019	722.85
LITERACY RESOURCES, INC.	07/12/2019	815.27
LITHO PRESS	06/28/2019	1,344.99
LITTLEBITS ELECTRONICS, INC.	06/21/2019	20,367.10
LONE STAR INVESTMENT POOL	06/03/2019	2,000,000.00
LONE STAR INVESTMENT POOL	06/12/2019	500,000.00
LONE STAR INVESTMENT POOL	06/18/2019	1,000,000.00
LONE STAR INVESTMENT POOL	06/19/2019	3,194,403.69
LONE STAR INVESTMENT POOL	06/24/2019	1,000,000.00
LONE STAR INVESTMENT POOL	06/25/2019	5,000,000.00
LONE STAR INVESTMENT POOL	06/27/2019	593,635.73
LONE STAR INVESTMENT POOL	06/28/2019	2,034,539.44
LONE STAR RADIATOR COMPANY	06/14/2019	664.69
LONE STAR SPECIAL TEES, LLC	06/07/2019	597.20
LONE STAR SPECIAL TEES, LLC	06/14/2019	1,254.55
LONE STAR SPECIAL TEES, LLC	06/21/2019	1,331.40
LONE STAR SPECIAL TEES, LLC	07/12/2019	5,244.70
LONGORIA, MARIA O.	06/07/2019	47.44
LONGORIA, MARIA O.	06/28/2019	104.23
LOPEZ, DAVID R.	06/14/2019	190.94
LOPEZ, FRANCISCO	06/07/2019	52.78
LOPEZ, JACOB	07/12/2019	196.87
LOPEZ, JACQUELINE	06/28/2019	96.71
LOPEZ, JACQUELINE	07/19/2019	295.57
LOPEZ, JUANITA Y.	06/21/2019	100.69
LOPEZ, MARCELA M.	06/21/2019	42.57
LOPEZ, MARGARITA	06/07/2019	57.30
LOPEZ, MARGARITA	06/21/2019	93.38
LOPEZ, PATRICK A.	07/19/2019	213.05
LOPEZ, RICHARD	06/07/2019	53.73
LOVELAND, ROBERT	06/21/2019	231.50
LOVING GUIDANCE, INC.	06/21/2019	3,436.20
LOWE'S CREDIT SERVICES	06/07/2019	332.59
LOWE'S CREDIT SERVICES	06/28/2019	115.96
LOWE'S CREDIT SERVICES	07/12/2019	1,172.38
LPA, INC.	06/14/2019	28,547.49
LPA, INC.	07/19/2019	19,230.94
LUCAS, ANDREA	07/12/2019	136.36



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
LUGO, DANIEL H.	07/19/2019	1,000.00
LUNDY & FRANKE ENGINEERING	06/28/2019	2,500.00
LUSKY, JOANN	06/21/2019	92.22
LVP FFI AUSTIN HOLDING CORP	06/07/2019	780.44
LYNCH, LYNN	06/28/2019	50.80
LYNWOOD BLDG. MATERIALS, INC	06/07/2019	35.04
LYNWOOD BLDG. MATERIALS, INC	06/14/2019	30.90
LYNWOOD BLDG. MATERIALS, INC	06/28/2019	80.40
LYNWOOD BLDG. MATERIALS, INC	07/12/2019	158.53
M&A TECHNOLOGY, INC.	06/21/2019	731.96
M.F. ATHLETIC COMPANY, INC.	06/21/2019	3,275.10
M.F. ATHLETIC COMPANY, INC.	07/12/2019	7,881.60
MABRITO - PALMISANO, KATHRYN	06/07/2019	113.33
MACKIN EDUCATIONAL RESOURCES	06/07/2019	7,341.88
MACKIN EDUCATIONAL RESOURCES	06/14/2019	7,354.26
MACKIN EDUCATIONAL RESOURCES	06/21/2019	37,875.79
MACKIN EDUCATIONAL RESOURCES	06/28/2019	3,278.41
MACKIN EDUCATIONAL RESOURCES	07/12/2019	626.88
MACKIN EDUCATIONAL RESOURCES	07/19/2019	840.11
MACTLC	06/21/2019	49.00
MACTLC	07/12/2019	1,991.00
MADLINE ANZ SLAY ARCHITECTURE	06/07/2019	25,168.23
MAGALLAN, STEPHANIE	07/12/2019	196.87
MAGIK CHILDREN'S THEATRE	06/07/2019	2,702.50
MAGIK CHILDREN'S THEATRE	06/14/2019	7,775.00
MAGIK CHILDREN'S THEATRE	06/21/2019	4,625.00
MAGIK CHILDREN'S THEATRE	06/28/2019	1,437.50
MAGNATAG VISIBLE SYSTEMS	06/14/2019	1,401.41
MAGNUS MOBILITY SYSTEMS, INC.	06/21/2019	91.76
MAGNUS MOBILITY SYSTEMS, INC.	07/12/2019	73.88
MAHONE, YVONNE	07/12/2019	106.14
MAIN EVENT ENTERTAINMENT, LP	06/07/2019	1,895.00
MAIN EVENT ENTERTAINMENT, LP	06/14/2019	473.75
MAKER MAVIN, LLC	06/14/2019	6,070.28
MAKERBOT INDUSTRIES, LLC	06/14/2019	9,794.27
MALDONADO, ABIGAIL	06/21/2019	300.00
MANUEL, KELLY	06/28/2019	158.00
MARANTO, SHREVE	06/07/2019	132.82
MARCHING SHOW CONCEPTS	07/19/2019	330.00
MARKS, MARIE	06/14/2019	191.21
MARKSMEN GENERAL CONTACTORS	07/12/2019	34,528.00
MARMON MOK	06/14/2019	6,152.52
MARMON MOK	07/19/2019	23,071.97
MARTIN, CHARLANA	06/14/2019	63.68
MARTINEZ, ADAN	07/19/2019	173.80
MARTINEZ, AMANDA	06/28/2019	83.76
MARTINEZ, AMANDA	07/12/2019	196.87
MARTINEZ, ARIANNA	06/28/2019	164.37



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
MARTINEZ, CYNTHIA M.	07/12/2019	176.32
MARTINEZ, DOLORES	06/07/2019	214.02
MARTINEZ, GABRIELLA	06/21/2019	32.77
MARTINEZ, HECTOR	06/26/2019	-15.00
MARTINEZ, HECTOR	06/28/2019	15.00
MARTINEZ, LIANA	07/19/2019	151.75
MARTINEZ, MARK S.	06/21/2019	75.00
MARTINEZ, MELANIE	06/28/2019	179.95
MARTINEZ, NICANORA	06/28/2019	174.80
MARTINEZ, NICANORA	07/12/2019	99.00
MARTINEZ, NICANORA	07/19/2019	114.00
MARTINEZ, PEDRO	06/28/2019	277.82
MARTINEZ, RICHARD	06/28/2019	283.48
MARTINEZ, ROSARIO	06/21/2019	300.00
MARTINEZ, RUDY	06/28/2019	34.00
MARTINEZ, YVONNE MARIE	06/07/2019	31.38
MARTINEZ, YVONNE MARIE	07/12/2019	130.03
MARY K. VIEGELAHN	06/14/2019	649.39
MARY K. VIEGELAHN	06/26/2019	3,349.00
MARY K. VIEGELAHN	06/28/2019	649.39
MASSENGALE ARMATURE WORKS, INC	06/07/2019	880.73
MASTERS DISTRIBUTION SYSTEMS	06/21/2019	6,913.85
MATA, GABRIELA	06/28/2019	112.60
MATA, GABRIELA	07/19/2019	15.00
MATTHEWS, TAMIKO	06/21/2019	300.17
MAUCH, KRISTALYN JANE	06/21/2019	550.00
MAURICIO, DAVID	06/14/2019	2,885.00
MAURICIO, DAVID	06/28/2019	4,386.00
MAURICIO, DAVID	07/12/2019	4,254.00
MAY, JULIE	07/19/2019	316.53
MAYCES, ADRIANA	06/07/2019	93.44
MAZZA-DEXTER, ELIZABETH	07/12/2019	22,000.00
MCADAMS GROUP LLC	06/21/2019	695.00
MCADAMS GROUP LLC	06/28/2019	845.00
MCCHESNEY / BIANCO LLC	06/07/2019	17,727.60
MCCORMICK'S GROUP, LLC	06/28/2019	2,676.43
MCCORMICK, MARGUERITE B.	07/19/2019	360.00
MCDONALD, LAUREN	07/12/2019	196.87
MCGLONE, ANN BENSON	06/14/2019	9,000.00
MCGRATH RENTCORP	06/07/2019	561,795.40
MCGRATH RENTCORP	06/14/2019	8,748.60
MCGRATH RENTCORP	06/28/2019	423.00
MCGRATH RENTCORP	07/12/2019	13,211.10
MCKNIGHT, DWIGHT	07/12/2019	156.84
MCLENDON CHAUNTE	06/07/2019	120.00
MCLERRAN, DELIA	06/21/2019	104.59
MCNEELY, CHERI	06/21/2019	162.75
MECA SPORTSWEAR, INC.	06/21/2019	4,270.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
MECA SPORTSWEAR, INC.	06/28/2019	1,610.00
MECA SPORTSWEAR, INC.	07/19/2019	490.00
MECHANICAL REPS, INC.	07/19/2019	7,372.00
MEDICAL WHOLESale, INC.	06/07/2019	616.85
MEDICAL WHOLESale, INC.	06/14/2019	4,452.48
MEDICAL WHOLESale, INC.	06/21/2019	74.50
MEDICAL WHOLESale, INC.	06/28/2019	9,544.70
MEDINA, CYNTHIA M.	06/21/2019	16.65
MEDINA, NOE R	06/07/2019	1,364.00
MEDINA, NOE R	06/14/2019	1,147.00
MEDINA, NOE R	06/28/2019	886.00
MEDINA-GARZA, DOLORES	06/14/2019	79.69
MEDPERM PLACEMENT INC.	06/07/2019	4,917.50
MEDPERM PLACEMENT INC.	06/28/2019	30,715.95
MEDRANO, NICOLE C	07/19/2019	1,350.00
MEJIA, AURORA	06/14/2019	55.00
MELENDEZ, YARELI	06/07/2019	97.44
MELENDEZ, YARELI	06/28/2019	174.41
MELTON, DANA	06/21/2019	235.36
MENA, LAUREN	06/14/2019	82.50
MENDEZ, ANGELICA	06/14/2019	39.67
MENDEZ, PHYLLORA	07/19/2019	149.68
MENDIOLA, CARMEN	06/14/2019	427.90
MENDOZA, GLORIA	06/07/2019	14.91
MENDOZA, NICOLAS	06/07/2019	170.50
MENDOZA, TERESA M.	06/07/2019	25.93
MENTORING MINDS	06/28/2019	1,683.00
MENTORING MINDS	07/12/2019	6,138.00
MENTORING MINDS	07/19/2019	6,410.25
MERLIN ENT GR US HOLDINGS INC	06/14/2019	175.00
MHF HOUSTON OPERATING V LLC	06/07/2019	4,544.00
MICHAEL'S CHILD CARE, INC.	06/07/2019	432.54
MICHAELS #9815	06/07/2019	248.96
MIDSTATE ENVIRONMENTAL	06/07/2019	45.00
MIHLEDER, STEPHANIE	06/07/2019	114.62
MIHLEDER, STEPHANIE	07/19/2019	188.45
MILEWICH, SUSANA	06/28/2019	239.54
MILLENDER, KONISE	07/12/2019	165.65
MINER CENTRAL TEXAS LTD	06/21/2019	362.50
MINJARES, JOHN	06/28/2019	53.36
MINNESOTA LIFE INSURANCE CO.	06/14/2019	185.37
MINNESOTA LIFE INSURANCE CO.	06/19/2019	60,030.94
MIRANDA, EDWARD	06/11/2019	-115.00
MIRANDA, EDWARD	06/14/2019	115.00
MIRELES, JONATHAN	07/19/2019	956.00
MISSION ELECTRIC SUPPLY, INC.	07/19/2019	417.40
MISSION GAS CO.	06/07/2019	30.00
MISSION GAS CO.	06/14/2019	250.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
MISSION GAS CO.	07/19/2019	54.00
MISSION RESTAURANT SUPPLY CO.	07/12/2019	13,717.59
MITCHELL, BRITTENY	06/14/2019	729.48
MOBILE MINI I, INC.	06/21/2019	3,950.00
MOLINA, BRANDON	05/16/2019	-28.48
MOLINA, FLOR E.	06/21/2019	232.43
MOLINA, ISIAAH	06/14/2019	49.50
MONDRAGON, HENRY	06/07/2019	240.00
MONTALVO, CYNTHIA	07/12/2019	196.87
MONTALVO, PATRICIA	07/19/2019	175.76
MONTEMAYOR, ALLEGRA	07/19/2019	298.98
MONTESSORI CONNECTIONS LLC	06/14/2019	7,493.83
MONTESSORI CONNECTIONS LLC	06/28/2019	481.68
MONTESSORI OUTLET, INC.	06/14/2019	1,432.25
MONTESSORI SERVICES	06/14/2019	1,498.70
MONTESSORI SERVICES	06/28/2019	548.32
MONTGOMERY, JENNIFER	07/12/2019	89.67
MONTOYA-STIER, BERTHA GABRIELA	07/19/2019	2,880.00
MOORE, EVAN DANIEL	07/19/2019	600.00
MORA, SONYA	07/19/2019	169.67
MORALES, MARCO	06/14/2019	562.50
MORALES, NATALIE	07/19/2019	600.00
MORAN, EVANGELINA	07/19/2019	126.55
MORENO, ARIANA	07/19/2019	180.10
MORENO, JESUS CARLOS	07/19/2019	31.90
MORENO, MATTHEW	07/19/2019	600.00
MORGANTI TEXAS/CASIAS JOINT VE	06/07/2019	20,803.86
MORGANTI TEXAS/CASIAS JOINT VE	06/14/2019	41,830.15
MORGANTI TEXAS/CASIAS JOINT VE	06/21/2019	530,311.74
MORGANTI TEXAS/CASIAS JOINT VE	06/28/2019	281,111.64
MORGANTI TEXAS/CASIAS JOINT VE	07/19/2019	886,657.42
MORRISON SUPPLY COMPANY	06/14/2019	1,608.12
MORRISON SUPPLY COMPANY	06/28/2019	555.88
MORRISON SUPPLY COMPANY	07/19/2019	620.89
MOVE SOLUTIONS-SAN ANTONIO LTD	06/07/2019	946.50
MOVE SOLUTIONS-SAN ANTONIO LTD	06/28/2019	4,059.36
MOVE SOLUTIONS-SAN ANTONIO LTD	07/19/2019	16,163.70
MOVIE SHOW VIDEO MGT.INC.	07/12/2019	195.80
MUJICA, ELIZABETH	06/21/2019	125.86
MULROY, GARY	07/19/2019	183.63
MULTI-HEALTH SYSTEMS, INC.	07/12/2019	850.00
MUNIZ, YVONNILDA	06/28/2019	1,800.00
MUNOZ, FABIAN ANTONIO	06/28/2019	1,625.00
MURIE, SUZETTE	07/19/2019	422.82
MUSEUM OF SCIENCE	06/14/2019	1,269.85
MUSIC IN MOTION INC	06/07/2019	452.85
MUSICAL INSTRUMENT SERVICE	06/28/2019	16,039.75
MUSTAFA, NAILAH	06/07/2019	2,482.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
MUSTANG EQUIPMENT	06/07/2019	247.56
MUSTANG EQUIPMENT	06/21/2019	1,266.70
MUSTANG EQUIPMENT	06/28/2019	183.30
MUY PIZZA	06/14/2019	765.25
MUY PIZZA	06/21/2019	363.25
MUY PIZZA	06/28/2019	1,624.11
MUY PIZZA	07/12/2019	1,148.64
MYERS, ALANA P.	06/28/2019	63.92
MYTHICS INC	06/28/2019	2,185.72
MYTHICS INC	07/19/2019	2,185.72
NAGY, MARY	07/12/2019	151.63
NANNEN, IRIS H.	07/19/2019	43.79
NAPA AUTO PARTS-SAN ANTONIO DC	06/07/2019	120.68
NARDIS, INC.	06/21/2019	957.63
NARVAEZ, ROSA I	06/14/2019	79.46
NASCO INC.	06/07/2019	6,554.63
NASCO INC.	06/14/2019	4,998.78
NASCO INC.	06/21/2019	1,022.80
NASCO INC.	07/12/2019	79.36
NASCO INC.	07/19/2019	287.08
NASSP	06/14/2019	385.00
NATIONAL ASSOCIATION	06/21/2019	995.00
NATIONAL AUDUBON SOCIETY	06/14/2019	383.50
NATIONAL RESTAURANT ASSOC.	06/21/2019	981.85
NATIONAL WHOLESALE SUPPLY, INC	06/14/2019	15.46
NATL ASSOC OF PUBLIC EMPLOYEES	06/14/2019	655.00
NATL ASSOC OF PUBLIC EMPLOYEES	06/26/2019	16.00
NATWELL SUPPLY CORP. OF SA	06/14/2019	86.73
NATWELL SUPPLY CORP. OF SA	07/19/2019	86.73
NAVARRO, KRISTINA	06/07/2019	134.50
NCS PEARSON, INC.	06/07/2019	13,986.57
NCS PEARSON, INC.	07/12/2019	3,295.22
NCS PEARSON, INC.	07/19/2019	216.24
NEDRP, LLC	06/07/2019	3,000.00
NELSON, TONI	06/21/2019	35.55
NESTLE WATERS NORTH AMERICA	06/07/2019	299.99
NESTLE WATERS NORTH AMERICA	06/14/2019	860.60
NESTLE WATERS NORTH AMERICA	06/21/2019	119.81
NETSYNC NETWORK SOLUTIONS	06/07/2019	5,927.96
NETSYNC NETWORK SOLUTIONS	06/14/2019	9,608.31
NETSYNC NETWORK SOLUTIONS	06/21/2019	494,596.68
NETSYNC NETWORK SOLUTIONS	06/28/2019	14,908.07
NETSYNC NETWORK SOLUTIONS	07/12/2019	508,297.80
NETSYNC NETWORK SOLUTIONS	07/19/2019	23,967.00
NEVAREZ, ALEXANDER	06/07/2019	500.00
NEVCO, INC.	07/12/2019	31,960.10
NEW DIRECTIONS SOLUTIONS LLC	06/28/2019	17,256.00
NEWSOLA, INC.	06/07/2019	1,750.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
NIBLETT, ARRIEL	06/21/2019	223.71
NIEMIETZ, DONNA	06/28/2019	6.50
NIGP	06/21/2019	273.00
NO TEARS LEARNING, INC.	06/14/2019	630.30
NORCOSTCO, INC.	06/28/2019	550.00
NORCOSTCO, INC.	07/12/2019	1,740.31
NORTH PARK LINCOLN MURCURY	06/07/2019	155.28
NORTH PARK LINCOLN MURCURY	06/14/2019	341.21
NORTH PARK LINCOLN MURCURY	06/21/2019	33.49
NORTH PARK LINCOLN MURCURY	06/28/2019	1,223.09
NORTH PARK LINCOLN MURCURY	07/12/2019	212.23
NORTH PARK LINCOLN MURCURY	07/19/2019	370.27
NORTHEAST I.S.D.	06/28/2019	900.00
NORTHEAST I.S.D.	07/12/2019	400.00
NORTHERN TOOL & EQUIP. CO. INC	06/07/2019	225.89
NOVATIME TECHNOLOGY, INC	06/21/2019	25,000.00
NSTA	06/21/2019	5,999.40
NSTA	07/12/2019	799.92
NUNGARAY, DAVID	07/12/2019	221.68
NUNGARAY, DAVID	07/19/2019	146.87
NUTRISLICE, INC.	06/07/2019	25,000.00
O'CONNELL ROBERTSON & ASSOC.	06/14/2019	51,317.59
O'CONNELL ROBERTSON & ASSOC.	06/28/2019	6,928.27
O'DONNELL, CYNTHIA	06/07/2019	168.85
O'DONNELL, CYNTHIA	06/28/2019	91.00
O'REILLY AUTOMOTIVE, INC.	06/07/2019	1,034.08
O'REILLY AUTOMOTIVE, INC.	06/14/2019	563.38
O'REILLY AUTOMOTIVE, INC.	06/21/2019	2,827.58
O'REILLY AUTOMOTIVE, INC.	06/28/2019	2,045.62
O'REILLY AUTOMOTIVE, INC.	07/12/2019	3,323.73
O'REILLY AUTOMOTIVE, INC.	07/19/2019	1,608.22
OAKE	06/28/2019	100.00
OFFICE DEPOT	06/07/2019	63,480.15
OFFICE DEPOT	06/14/2019	68,772.79
OFFICE DEPOT	06/21/2019	49,512.25
OFFICE DEPOT	06/28/2019	50,249.19
OFFICE DEPOT	07/12/2019	33,241.21
OFFICE DEPOT	07/19/2019	32,098.53
OGRODOWSKI, MICHAEL	07/12/2019	196.87
OHMAN ENTERPRISES LLC	06/07/2019	4,774.65
OHMAN ENTERPRISES LLC	06/14/2019	664.80
OHMAN ENTERPRISES LLC	06/21/2019	784.69
OK TOURS	06/07/2019	1,936.80
OK TOURS	06/14/2019	1,190.00
OK TOURS	06/21/2019	3,190.00
OLGUIN, ANNA M.	06/14/2019	379.12
OLGUIN, DAVID	07/12/2019	130.00
OLIVARES, ANGELINA	06/07/2019	58.87



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
OLIVARES, ANGELINA	06/28/2019	84.68
OLIVARRI, MICHELLE	07/19/2019	190.84
OLIVAS, JOSE LUIS	06/14/2019	125.40
OLVERA, DAMIAN L.	06/07/2019	35.32
OLVERA, DAMIAN L.	07/19/2019	32.89
OMNI CORPUS CHRISTI HOTEL	06/21/2019	1,039.86
OMNI HOUSTON HOTEL	06/07/2019	2,117.88
OMNI HOUSTON HOTEL	06/11/2019	-419.58
OMNI MANDALAY HOTEL	06/21/2019	519.93
ONARGO, SARA	07/12/2019	149.66
ONTIVEROS, ANNA	06/20/2019	-57.54
ONTIVEROS, ANNA	06/21/2019	57.54
ONTIVEROS, ANNA	06/28/2019	28.77
ORIENTAL TRADING COMPANY	06/07/2019	5,437.87
ORIENTAL TRADING COMPANY	06/14/2019	2,453.26
ORIENTAL TRADING COMPANY	06/21/2019	5,267.40
ORIENTAL TRADING COMPANY	06/28/2019	1,767.95
ORIENTAL TRADING COMPANY	07/12/2019	2,719.49
ORIENTAL TRADING COMPANY	07/19/2019	3,739.17
ORNELAS, GRISELDA S.	06/14/2019	15.25
OROZCO, JERED	06/07/2019	25.00
ORTA, SYLVIA	07/19/2019	8.53
ORTEGA, ESTHER	06/21/2019	33.00
ORTIZ, DANIELLE	07/19/2019	600.00
ORTIZ, MARK	06/07/2019	413.89
ORTIZ, OBED	06/07/2019	3,025.00
ORTIZ, OBED	06/28/2019	12,567.50
ORTIZ, PATRICIA A.	06/07/2019	55.00
ORTIZ, PATRICIA A.	06/14/2019	55.00
OTTO, JENNIFER	07/19/2019	540.60
OUR LADY OF THE LAKE UNIV	06/14/2019	16,919.35
OWNER INSITE, LLC	06/07/2019	1,500.00
OWNER INSITE, LLC	06/28/2019	1,500.00
OYAKAWA, TERESITA	06/28/2019	49.13
OZUNA, ELIZABETH	06/28/2019	387.97
OZUNA, TAMBREY	06/14/2019	604.87
PACHECO, ALICE R	06/07/2019	195.00
PACHECO, CORNELIA	06/28/2019	107.36
PACHECO, DANIEL	06/28/2019	88.41
PACHECO, RACHEL	07/12/2019	196.87
PACHECO, YVONNE	07/12/2019	196.87
PACIFIC LEARNING	06/28/2019	4,436.00
PACIFIC LEARNING	07/12/2019	2,198.90
PADILLA, PAMELA	06/14/2019	8,225.00
PADILLA, THELMA	06/28/2019	133.11
PALACIOS, GEORGE A.	06/07/2019	90.00
PALACIOS, GEORGE A.	06/14/2019	1,400.00
PALACIOS, GEORGE A.	06/21/2019	450.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
PALMETTO HOSPITALITY OF NAPA	06/14/2019	4,962.67
PANELLA, ANTONIO	04/18/2019	-29.87
PANELLA, ANTONIO	07/19/2019	5.74
PANIAGUA, NOELIA	06/28/2019	143.26
PAPA JOHN'S PIZZA	06/28/2019	42.59
PAPE-DAWSON ENGINEERS INC	06/07/2019	7,189.00
PAPE-DAWSON ENGINEERS INC	06/28/2019	41,138.53
PARAGON SPORTS CONSTRUCTORS	06/28/2019	1,090.00
PARAMOUNT ELECTRIC MOTOR	06/28/2019	573.38
PARHAM, BARBIE	06/07/2019	74.85
PARK PLACE PUBLICATIONS, LP	06/14/2019	235.00
PARK PLACE RECREATION	07/12/2019	3,463.00
PARKS, JHOANA	06/28/2019	184.56
PARROT, CHERRYS	07/19/2019	26.28
PARTNERS VII SA AUSTIN HOTEL	06/14/2019	790.25
PASCO SCIENTIFIC	06/21/2019	27,049.40
PATEL, RAJEN	06/21/2019	550.00
PATHWAY COMMUNICATIONS LTD	06/21/2019	9,986.68
PATHWAY COMMUNICATIONS LTD	06/28/2019	19,550.00
PATTERSON & ASSOCIATES	06/21/2019	700.00
PAULSON, RYAN	06/21/2019	550.00
PAWLOWSKI, DANE	06/21/2019	300.00
PAYFLEX SYSTEMS USA, INC.	06/05/2019	8,857.25
PAYFLEX SYSTEMS USA, INC.	06/14/2019	15,347.54
PAYFLEX SYSTEMS USA, INC.	06/19/2019	14,371.25
PAYFLEX SYSTEMS USA, INC.	06/27/2019	20,426.82
PDG INDUSTRIES	06/07/2019	3,905.28
PDG INDUSTRIES	06/14/2019	4,568.63
PEARSON EDUCATION INC.	06/28/2019	985.07
PEDRAZA, CHRISTINA	06/28/2019	18.10
PEDRAZA, PATRICIA E.	07/19/2019	214.09
PEE, JESSIE	06/07/2019	2,044.77
PENA, ALEXA	06/14/2019	71.50
PENGUIN RANDOM HOUSE, LLC	06/07/2019	1,462.24
PENGUIN RANDOM HOUSE, LLC	06/19/2019	-1,462.24
PENN'S LANDING PTR PRO LLC	06/21/2019	1,025.34
PENSKE TRUCK LEASING CO., L.P.	07/12/2019	1,536.46
PEOPLES EDUCATION INC	06/14/2019	750.00
PEPWEAR LLC	06/14/2019	1,477.68
PEPWEAR LLC	06/28/2019	484.00
PEPWEAR LLC	07/19/2019	1,012.00
PEREZ, ADRIANA	06/14/2019	145.52
PEREZ, ALEIDA	06/14/2019	633.46
PEREZ, CECILIA R	06/14/2019	79.97
PEREZ, CHRISTINE	06/07/2019	196.97
PEREZ, CHRISTINE	07/12/2019	135.39
PEREZ, DENISE R.	06/14/2019	295.00
PEREZ, JESUS	06/07/2019	84.51



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
PEREZ, JESUS	06/28/2019	75.46
PEREZ, PRISCILLA	07/19/2019	127.84
PEREZ, ROLAND	06/14/2019	123.80
PERFORMANCE HEALTH SUPPLY INC.	06/07/2019	4,002.79
PERFORMANCE HEALTH SUPPLY INC.	06/28/2019	516.53
PERFORMANT RECOVERY, INC.	06/26/2019	653.57
PERKINS+WILL	06/07/2019	97,225.33
PERKINS+WILL	07/12/2019	283,881.21
PERKINS, JENNIFER	06/28/2019	162.23
PERMA-BOUND INC	07/19/2019	12,270.69
PERRY, JANET	06/28/2019	85.49
PERRY, SIRENA	06/21/2019	9.29
PERRYMAN, BILL	06/07/2019	750.00
PETER PIPER PIZZA	06/07/2019	62.91
PETERS, ALEXANDRIA	06/28/2019	119.42
PETERSON, MARTHA A.	07/19/2019	4,000.00
PETROLEUM SOLUTIONS INC	06/21/2019	1,461.95
PETROLEUM TRADERS CORPORATION	06/07/2019	13,535.14
PETROLEUM TRADERS CORPORATION	06/14/2019	17,677.83
PETROLEUM TRADERS CORPORATION	06/21/2019	29,611.58
PETROLEUM TRADERS CORPORATION	07/12/2019	24,149.86
PETROLEUM TRADERS CORPORATION	07/19/2019	9,404.09
PFLUGER ASSOCIATES, L.P.	06/28/2019	162,726.55
PHEAA	06/26/2019	1,523.56
PICABOO YEARBOOKS	06/07/2019	117.96
PILAR, ERICA	06/07/2019	510.96
PINNACLE VIDEO GROUP, INC.	06/14/2019	220.00
PIONEER CREDIT RECOVERY, INC.	06/26/2019	749.37
PIONEER DRAMA SERVICE, INC.	06/21/2019	12.50
PIRAINO CONSULTING, INC.	06/21/2019	29,500.00
PIRAINO CONSULTING, INC.	06/28/2019	11,479.39
PIRAINO CONSULTING, INC.	07/12/2019	3,015.00
PITNEY BOWES POSTAGE BY PHONE	06/14/2019	9,950.00
PITNEY BOWES POSTAGE BY PHONE	06/28/2019	9,950.00
PITNEY BOWES, INC.	06/21/2019	2,582.94
PITSCO, INC.	06/07/2019	532.82
PITTS, ANDREA	06/14/2019	42.95
PITTS, ANDREA	07/19/2019	183.97
PIXEL PRESS TECH LLC	06/21/2019	1,362.50
PIZZA PROPERTIES, INC.	06/07/2019	560.09
PIZZA PROPERTIES, INC.	06/14/2019	180.14
PIZZA PROPERTIES, INC.	06/21/2019	452.74
PIZZA VENTURE OF	06/28/2019	142.50
PLANK ROAD PUBLISHING, INC	06/07/2019	98.03
PLANK ROAD PUBLISHING, INC	06/21/2019	250.00
PLANO SPORTS SOCCER, INC.	07/12/2019	26,854.00
PLASTIC SUPPLY OF SA, INC.	07/19/2019	32.50
PLAY WITH A PURPOSE	06/07/2019	4,622.98



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
POCKET NURSE ENTERPRISES, INC.	06/28/2019	2,665.66
POLANCO, CYNTHIA	06/21/2019	554.13
POPPE AUTOMOTIVE WAREHOUSE INC	06/07/2019	168.48
POPPE AUTOMOTIVE WAREHOUSE INC	06/21/2019	224.62
POPPE AUTOMOTIVE WAREHOUSE INC	06/28/2019	982.04
POPPE AUTOMOTIVE WAREHOUSE INC	07/12/2019	60.79
POSITIVE PROMOTIONS, INC.	06/07/2019	1,146.12
POSITIVE PROMOTIONS, INC.	06/11/2019	-3,864.63
POSITIVE PROMOTIONS, INC.	06/14/2019	4,127.86
POSITIVE PROMOTIONS, INC.	06/28/2019	4,483.50
POSITIVE PROMOTIONS, INC.	07/12/2019	1,808.91
POSITIVE PROMOTIONS, INC.	07/19/2019	2,785.93
POSTMASTER 726	06/21/2019	12,074.00
POWELL, NICOLE	06/14/2019	269.00
POWELL, NICOLE	06/21/2019	165.77
PPG ARCHITECTURAL FINISHES INC	06/07/2019	1,608.17
PPG ARCHITECTURAL FINISHES INC	06/14/2019	3,009.47
PPG ARCHITECTURAL FINISHES INC	06/21/2019	5,076.42
PPG ARCHITECTURAL FINISHES INC	06/28/2019	341.63
PPG ARCHITECTURAL FINISHES INC	07/19/2019	16.16
PRENTKE ROMICH COMPANY INC	06/21/2019	862.50
PRES./FELLOWS OF HARVARD COL.	06/07/2019	60,000.00
PRESIDIO NETWK. SOLUTIONS INC.	06/14/2019	37,364.47
PRESIDIO NETWK. SOLUTIONS INC.	06/21/2019	2,450.96
PRESIDIO NETWK. SOLUTIONS INC.	06/28/2019	19,822.58
PRESIDIO NETWK. SOLUTIONS INC.	07/12/2019	74,668.00
PRESIDIO NETWK. SOLUTIONS INC.	07/19/2019	26,541.50
PRESIDIO TITLE LLC	06/21/2019	4,000.00
PRICE, CHRISTIE	07/19/2019	113.33
PRICE, JEFFREY R.	06/21/2019	258.13
PRIETO THOMPSON, LETICIA	07/19/2019	4.41
PROJECT LEAD THE WAY, INC.	06/07/2019	1,521.25
PROJECT LEAD THE WAY, INC.	06/28/2019	10,000.00
PRUFROCK PRESS INC	06/07/2019	2,938.38
PRUFROCK PRESS INC	06/14/2019	511.50
PSAT/NMSQT	06/07/2019	55.00
PSI INC	06/07/2019	10,325.00
PSI INC	06/14/2019	6,190.00
PSYCHOLOGICAL ASSESSMENT	06/07/2019	606.56
PSYCHOLOGICAL ASSESSMENT	06/28/2019	1,120.65
PYRAMID SCHOOL PRODUCTS CORP	07/12/2019	489.48
QUALITY HARDWOOD FLOORS, INC.	06/14/2019	15,300.00
QUALITY HARDWOOD FLOORS, INC.	07/19/2019	1,774.00
QUESADA, STEPHANIE	06/28/2019	221.21
QUESADA, STEPHANIE	07/19/2019	322.27
QUILL CORPORATION	07/19/2019	411.77
QUIROZ, CLAUDIA	06/07/2019	3,808.00
R & K SALES, INC	06/21/2019	1,462.24



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
RABA-KISTNER CONSULTANTS, INC.	06/21/2019	1,602.00
RABA-KISTNER CONSULTANTS, INC.	07/19/2019	9,172.65
RAINBOW BOOK COMPANY	07/19/2019	1,023.53
RAMIREZ, ANGELITA	06/06/2019	-18.53
RAMIREZ, ANGELITA	06/07/2019	18.53
RAMIREZ, ANGELITA	06/14/2019	19.57
RAMIREZ, DANNY	06/07/2019	587.95
RAMIREZ, ELSA	06/28/2019	73.37
RAMIREZ, JOSE	06/07/2019	38.45
RAMIREZ, LISA MARIE	06/14/2019	34.95
RAMIREZ, ROSANELLY	06/14/2019	35.96
RAMON, MARY ELLEN	06/07/2019	91.35
RAMOS, CLAUDIA C	06/28/2019	125.96
RAMOS, ERCILIA	06/28/2019	109.74
RASMUSSEN, MYRNA	07/12/2019	199.09
RASMUSSEN, MYRNA	07/19/2019	35.81
RATLIFF, STEPHANIE	06/14/2019	163.54
RAU, SETH	06/07/2019	817.94
RAU, SETH	06/21/2019	105.56
RAUSCHUBER, PAUL	07/19/2019	6,040.00
RAY ALLEN MANUFACTURING CO INC	06/14/2019	312.86
REALLY GOOD STUFF INC.	06/21/2019	19.39
REALLY GOOD STUFF LLC	07/19/2019	9,580.09
RECORDS CONSULTANTS, INC.	06/14/2019	535.00
RECORDS CONSULTANTS, INC.	06/21/2019	1,290.00
RECORDS CONSULTANTS, INC.	06/28/2019	295.00
RECORDS CONSULTANTS, INC.	07/12/2019	220.00
RED APPLE RESOURCES OF	06/07/2019	3,867.50
REGALADO, SAMANTHA	06/28/2019	422.93
REGENT COACH LINE LTD.	06/07/2019	3,274.43
REGENTS OF UNIV. OF COLORADO	06/14/2019	2,945.00
REGENTS OF UNIV. OF COLORADO	06/28/2019	55,440.00
REGENTS OF UNIV. OF COLORADO	07/19/2019	8,000.00
REHLER, VAUGHN & KOONE, INC.	06/07/2019	54,273.46
REHLER, VAUGHN & KOONE, INC.	06/14/2019	34,183.90
REHLER, VAUGHN & KOONE, INC.	06/21/2019	175,184.50
REHLER, VAUGHN & KOONE, INC.	07/19/2019	57,447.52
REICHERZER, SANDRA K	06/28/2019	75.52
RELAY GRADUATE SCHOOL OF EDUC.	06/07/2019	68,250.00
RENAISSANCE AUSTIN HOTEL	06/07/2019	4,525.68
RENAISSANCE AUSTIN HOTEL	06/28/2019	604.95
RENAISSANCE AUSTIN HOTEL	07/19/2019	3,401.40
RENAISSANCE LEARNING, INC.	06/07/2019	3,120.00
RENDON, AL	06/14/2019	900.00
RENEAU, KEVIN	06/07/2019	300.00
RENTFRO, ANITA	06/14/2019	84.68
RENTFRO, ANITA	06/28/2019	28.30
REPAIR CENTER LLC	06/07/2019	12,571.50



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
REPAIR CENTER LLC	06/21/2019	6,704.11
REPAIR CENTER LLC	06/28/2019	3,099.12
REPAIR CENTER LLC	07/12/2019	12,387.81
REXEL USA, INC.	06/07/2019	926.41
REXEL USA, INC.	06/14/2019	1,784.94
REXEL USA, INC.	06/28/2019	2,532.26
REXEL USA, INC.	07/19/2019	1,239.87
REYES, FABIAN JR.	07/19/2019	600.00
REYES, JOHNNY	07/19/2019	373.74
REYES, KRYSTAL	06/07/2019	5.77
REYNA, GLORIA	06/07/2019	76.41
REYNA, GRISELLE	06/14/2019	151.03
REYNA, PRISCILLA	06/07/2019	43.15
RG ENVIRONMENTAL SERVICES LLC	06/28/2019	1,075.00
RG ENVIRONMENTAL SERVICES LLC	07/12/2019	1,200.00
RHODES-PRUIN, JILL	06/07/2019	124.06
RHODES-PRUIN, JILL	06/28/2019	300.88
RHODES-PRUIN, JILL	07/12/2019	256.87
RICH, ALICIA	06/14/2019	75.00
RICHIE, JOSEFINA M.	06/07/2019	142.97
RICKMAN, NICHOLAS	07/19/2019	1,500.00
RICOH USA, INC.	06/14/2019	50.56
RICOH USA, INC.	06/20/2019	-45.00
RICOH USA, INC.	06/21/2019	45.00
RICOH USA, INC.	06/28/2019	70,021.61
RICOH USA, INC.	07/12/2019	69,930.00
RICOH USA, INC.	07/19/2019	200.00
RIDGWAY'S LLC	06/07/2019	67.20
RIDGWAY'S LLC	06/21/2019	492.50
RINCON, SANDRA C.	06/28/2019	102.54
RIOJAS, CLARISSA	06/28/2019	93.90
RIOS, CARLOS	06/07/2019	600.00
RIOS, ELIZABETH	06/28/2019	85.78
RIVAS, EDUARDO	07/19/2019	89.35
RIVAS, LETICIA	07/12/2019	191.11
RIVER CITY PRODUCE INC	06/07/2019	52,871.35
RIVER CITY PRODUCE INC	06/14/2019	80,329.40
RIVER CITY PRODUCE INC	06/21/2019	25.00
RIVER CITY PRODUCE INC	06/28/2019	10,503.75
RIVER CITY PRODUCE INC	07/19/2019	12,585.95
RIVERA, ROSA N.	06/07/2019	60.55
ROADRUNNER CERAMICS AND	06/07/2019	2,755.00
ROADRUNNER CERAMICS AND	06/14/2019	647.88
ROBERSON, NICKI	06/07/2019	1,200.00
ROBERT E. LEE HIGH SCHOOL	07/09/2019	-350.00
ROBERT E. LEE HIGH SCHOOL	07/19/2019	350.00
ROBERTS, SEAN	06/21/2019	272.05
ROBLES-RODRIGUEZ, VALERIE A.	06/21/2019	54.69



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
ROBLES-RODRIGUEZ, VALERIE A.	07/19/2019	29.93
ROCHA, ANDY	07/19/2019	208.57
ROCHA, CHRISTINA	06/28/2019	274.69
ROCHA-CAMPION, BERTHA	06/07/2019	1,286.75
ROCHA-CAMPION, BERTHA	06/14/2019	475.00
ROCHA-CAMPION, BERTHA	06/28/2019	33,842.25
ROCHA-CAMPION, BERTHA	07/12/2019	1,070.00
ROCHESTER 100 INC.	06/07/2019	337.50
ROCHESTER 100 INC.	06/21/2019	1,080.00
ROCKWELL, SALIMA	06/28/2019	300.00
RODDIS LBR. & VENEER CO., INC.	06/14/2019	108.24
RODRIGUEZ, AZAEL	06/21/2019	107.42
RODRIGUEZ, BARBARA	06/07/2019	314.24
RODRIGUEZ, EDDIE	07/12/2019	476.36
RODRIGUEZ, EDDIE	07/19/2019	553.44
RODRIGUEZ, GENEVIEVE	07/12/2019	146.87
RODRIGUEZ, GLORIA B	07/19/2019	246.50
RODRIGUEZ, HELEN G.	06/07/2019	117.10
RODRIGUEZ, HELEN G.	06/28/2019	141.46
RODRIGUEZ, JENNIFER	07/19/2019	175.71
RODRIGUEZ, JOEL E.	06/21/2019	250.00
RODRIGUEZ, JUAN ANTONIO	07/19/2019	600.00
RODRIGUEZ, LAURA P.	06/07/2019	161.24
RODRIGUEZ, MANUEL	07/19/2019	105.92
RODRIGUEZ, MARCY	06/07/2019	88.28
RODRIGUEZ, MARY LOUISE	06/21/2019	40.00
RODRIGUEZ, NANCY B.	06/14/2019	50.00
RODRIGUEZ, NICHOLAS	07/19/2019	600.00
RODRIGUEZ, NICOLE	06/28/2019	79.11
RODRIGUEZ, SENaida	06/07/2019	1,800.00
RODRIGUEZ, SERGIO	06/07/2019	197.01
RODRIGUEZ, SERGIO	06/21/2019	2,171.20
ROMEO MUSIC	07/12/2019	4,047.30
ROSALES, MARIA G.	07/19/2019	71.01
ROSAS, GABRIEL	07/19/2019	1,050.00
ROSEN, ELISE	07/19/2019	600.00
ROSILLO, LISA	06/28/2019	428.62
ROYALL-MATTHIESSEN EQUIPMENT	06/14/2019	53.95
RUIZ, JULIE	06/28/2019	274.86
RUIZ, MARY LOU	06/21/2019	55.45
RUIZ, SONIA	06/14/2019	82.50
S A BRAKE & CLUTCH SVC, INC	07/12/2019	129.68
S&S WORLDWIDE, INC.	06/07/2019	4,989.26
S&S WORLDWIDE, INC.	06/21/2019	4,652.21
S&S WORLDWIDE, INC.	07/12/2019	1,847.58
S&S WORLDWIDE, INC.	07/19/2019	103.40
S.A. BRANCH OF THE TX SECT OF	06/28/2019	540.00
SA BAKERY CO. LLC	06/28/2019	97.65



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
SA BAKERY CO. LLC	07/09/2019	-106.98
SA BAKERY CO. LLC	07/12/2019	106.98
SA CH OF THE ASSOC GENERAL	06/28/2019	150.00
SA LEGAL NEWS, LLC	06/07/2019	100.00
SA LEGAL NEWS, LLC	06/28/2019	94.00
SA LEGAL NEWS, LLC	07/12/2019	50.00
SA METROPOLITAN TRANSIT AUTH.	06/14/2019	3,942.65
SA METROPOLITAN TRANSIT AUTH.	07/12/2019	5,004.00
SA RAINMAKER, LLC	07/19/2019	5,035.45
SAAVEDRA-GARZA, A. BELINDA	06/07/2019	102.25
SADDLEBACK EDUCATIONAL INC	06/28/2019	3,425.80
SAENZ, VERONICA	07/19/2019	195.45
SAFESITE, INC.	06/07/2019	260.00
SAFESITE, INC.	06/28/2019	260.00
SAFETY-KLEEN CORP	06/07/2019	1,753.98
SAFETY-KLEEN CORP	06/21/2019	340.80
SAFETY-KLEEN CORP	07/12/2019	6,043.15
SAFEWAY SUPPLY, INC.	06/07/2019	27,006.66
SAFEWAY SUPPLY, INC.	06/14/2019	6,631.11
SAFEWAY SUPPLY, INC.	06/28/2019	81,244.39
SAFEWAY SUPPLY, INC.	07/12/2019	24,411.71
SAFEWAY SUPPLY, INC.	07/19/2019	8,317.89
SAINT MARY'S HALL, INC	06/28/2019	1,150.00
SAINZ, BERENICE	07/19/2019	149.49
SAISD FOUNDATION	06/07/2019	10,824.00
SAISD FOUNDATION	06/14/2019	8,239.11
SAISD FOUNDATION	06/26/2019	431.00
SAISD FOUNDATION	06/28/2019	1,721.50
SAISD FOUNDATION	07/12/2019	6,829.00
SAISD POLICE OFFICERS ASSOC.	06/14/2019	390.00
SALAS, CHRISTOPHER ERIC	06/14/2019	360.00
SALAS, JAMES R.	06/28/2019	3,835.00
SALAZAR, MATT	06/14/2019	71.50
SALAZAR, RAUL	06/21/2019	521.02
SALAZAR, YVONNE	06/14/2019	4.35
SALDANA & ASSOCIATES, INC.	06/21/2019	4,709.50
SALENGA, CHRISTINE M.	06/14/2019	22.99
SALINAS, AMBROSIO L.	06/28/2019	204.22
SALINAS, VICTOR	06/07/2019	269.50
SALINAS, VICTOR	06/14/2019	10.00
SALLY'S BEAUTY	06/28/2019	180.22
SALLY'S BEAUTY	07/19/2019	36.37
SAM ASH MUSIC COMPANY	06/07/2019	5,395.47
SAM ASH MUSIC COMPANY	06/14/2019	500.86
SAM ASH MUSIC COMPANY	06/28/2019	11,965.90
SAM ASH MUSIC COMPANY	07/12/2019	1,047.61
SAM ASH MUSIC COMPANY	07/19/2019	3,145.00
SAMCO SPORTSWEAR CORP	06/21/2019	968.11



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
SAMCO SPORTSWEAR CORP	06/28/2019	490.71
SAMUEL FRENCH, INC.	06/07/2019	125.00
SAMUEL FRENCH, INC.	07/12/2019	-125.00
SAN ANTONIO A&M CLUB FDN	06/14/2019	750.00
SAN ANTONIO ALLIANCE OF	06/14/2019	8,654.05
SAN ANTONIO ALLIANCE OF	06/26/2019	132,254.35
SAN ANTONIO BELTING &	06/07/2019	67.98
SAN ANTONIO BELTING &	06/14/2019	555.82
SAN ANTONIO BELTING &	06/21/2019	78.47
SAN ANTONIO BELTING &	06/28/2019	1,360.97
SAN ANTONIO BELTING &	07/12/2019	31.86
SAN ANTONIO BELTING &	07/19/2019	1,135.37
SAN ANTONIO BOTANICAL GARDENS	06/21/2019	190.00
SAN ANTONIO BUSINESS	06/14/2019	250.00
SAN ANTONIO CHILDREN'S MUSEUM	06/07/2019	300.00
SAN ANTONIO CHILDREN'S MUSEUM	06/14/2019	204,442.00
SAN ANTONIO EDUCATION PRTRNSHP	06/14/2019	21,277.24
SAN ANTONIO EXPRESS-NEWS	07/12/2019	4,507.02
SAN ANTONIO FOOD BANK, INC.	06/28/2019	1,837.70
SAN ANTONIO FOOD BANK, INC.	07/12/2019	728.90
SAN ANTONIO LIGHTHOUSE INC	06/21/2019	3,000.00
SAN ANTONIO PARKS FOUNDATION	06/07/2019	50.00
SAN ANTONIO SPORTS FOUNDATIONS	06/21/2019	33,250.00
SAN ANTONIO TELEVISION, LLC	06/21/2019	8,995.00
SAN ANTONIO WATER SYSTEM	06/07/2019	35,830.73
SAN ANTONIO WATER SYSTEM	06/14/2019	31,153.73
SAN ANTONIO WATER SYSTEM	06/21/2019	18,081.23
SAN ANTONIO WATER SYSTEM	06/28/2019	79,002.95
SAN ANTONIO WATER SYSTEM	07/12/2019	58,503.23
SAN ANTONIO'S INCREDIBLE	06/14/2019	1,152.00
SAN MARCOS HS LADY RATTLERS	06/11/2019	-80.00
SAN MARTIN, ROSE ANN	06/28/2019	92.10
SANCHEZ, ARABELA	07/12/2019	196.87
SANCHEZ, GILBERT R.	07/19/2019	660.00
SANCHEZ, JENNIFER	06/07/2019	224.00
SANCHEZ, JESSE G. JR.	06/07/2019	4,550.00
SANCHEZ, JESSE G. JR.	06/28/2019	3,043.00
SANCHEZ, JOEL	07/19/2019	321.09
SANCHEZ, MARTIN JR.	07/19/2019	550.00
SANCHEZ, PERLA	06/14/2019	77.00
SANCHEZ, VANESSA	06/28/2019	99.23
SANDOVAL, JUAN	07/12/2019	84.59
SANDOVAL, ROLAND	06/28/2019	4,000.00
SANDOVAL, ROLAND	07/19/2019	4,000.00
SANITARY TORTILLA MFG.	07/12/2019	8,626.24
SANITARY TORTILLA MFG.	07/19/2019	350.81
SANITECH SYSTEMS, INC.	06/14/2019	11,678.40
SANIVAC DAVIS MFG.	07/12/2019	509.26



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
SANIVAC INC.	06/28/2019	122.20
SANTANA-GRUEN, MARIA ELENA	06/21/2019	753.75
SARDELICH, VERONICA	06/28/2019	300.99
SAUCEDO, HUGO	06/14/2019	315.10
SAVAGE, KENNETH	07/12/2019	323.27
SCANTEX BUSINESS SYSTEMS CORP	06/28/2019	6,625.60
SCARBOROUGH SPECIALTIES, INC.	07/12/2019	4,089.54
SCARCLIFF, NORMA	06/07/2019	12.45
SCHNEIDER ELECTRIC	06/07/2019	532.50
SCHNEIDER ELECTRIC	06/28/2019	2,650.00
SCHOLASTIC BOOK FAIRS	06/14/2019	3,653.92
SCHOLASTIC BOOK FAIRS	06/21/2019	131.87
SCHOLASTIC BOOK FAIRS	06/28/2019	1,758.46
SCHOLASTIC LIBRARY PUBLISHING	06/07/2019	13.00
SCHOLASTIC LIBRARY PUBLISHING	06/28/2019	82.22
SCHOLASTIC LIBRARY PUBLISHING	07/12/2019	94.78
SCHOLASTIC MAGAZINES	06/14/2019	341.90
SCHOLASTIC, INC.	06/07/2019	944.91
SCHOLASTIC, INC.	06/14/2019	199,103.24
SCHOLASTIC, INC.	06/28/2019	425.68
SCHOLASTIC, INC.	07/12/2019	269.20
SCHOLASTIC, INC.	07/19/2019	29,688.82
SCHOOL HEALTH CORPORATION	06/07/2019	203.21
SCHOOL HEALTH CORPORATION	06/14/2019	244.82
SCHOOL HEALTH CORPORATION	06/21/2019	14,330.17
SCHOOL LIFE, A DIVISION OF	06/07/2019	1,303.41
SCHOOL MART, INC.	06/07/2019	2,043.34
SCHOOL MART, INC.	06/14/2019	2,935.58
SCHOOL MART, INC.	06/21/2019	3,499.12
SCHOOL NURSE SUPPLY, INC.	06/21/2019	522.99
SCHOOL OUTFITTERS	06/07/2019	26,663.47
SCHOOL OUTFITTERS	06/14/2019	44,519.53
SCHOOL OUTFITTERS	06/21/2019	7,547.33
SCHOOL OUTFITTERS	06/28/2019	944.47
SCHOOL OUTFITTERS	07/19/2019	16,526.54
SCHOOL REFORM INITIATIVE, INC.	06/28/2019	825.00
SCHOOL REFORM INITIATIVE, INC.	07/19/2019	725.00
SCHOOL SPECIALTY INC.	06/07/2019	12,650.47
SCHOOL SPECIALTY INC.	06/14/2019	38,605.32
SCHOOL SPECIALTY INC.	06/21/2019	5,920.58
SCHOOL SPECIALTY INC.	06/28/2019	2,749.82
SCHOOL SPECIALTY INC.	07/12/2019	111,971.13
SCHOOL SPECIALTY INC.	07/19/2019	15,748.97
SCHOOL YARD STORE, INC.	06/07/2019	1,601.22
SCHOOL YARD STORE, INC.	06/28/2019	7,736.80
SCHOOLKIDZ.COM LLC	06/28/2019	1,667.50
SCHROEDER, RYAN F	06/07/2019	450.00
SCHULTZ, LAURA	07/19/2019	146.87



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
SCHUMANN, SCOTT	07/19/2019	1,500.00
SCIENCE MILL	06/21/2019	1,330.00
SCIENTIFIC LEARNING CORP.	06/21/2019	9,200.00
SCOTT, VIDA	06/07/2019	400.00
SCOTT, VIDA	06/14/2019	1,000.00
SCREEN RITE CUSTOM DESIGNS	06/07/2019	486.00
SCRIPPS NATL. SPELLING BEE INC	06/28/2019	172.50
SCRIVENER, JOY	06/14/2019	194.42
SEAGRAVES, DEBRA	07/19/2019	600.00
SEBALD, DAVID C.	06/21/2019	1,800.00
SECURIAN LIFE INSURANCE CO.	06/14/2019	45.65
SECURIAN LIFE INSURANCE CO.	06/24/2019	15,740.63
SEESAW LEARNING INC.	06/14/2019	900.00
SEGUIN, BRENDA C	06/07/2019	287.10
SEGUIN, BRENDA C	06/28/2019	277.70
SEGUNDO, JOYCE	06/14/2019	89.78
SEGUNDO, JOYCE	06/28/2019	160.54
SEIDLITZ EDUCATION, LLC	06/07/2019	8,812.65
SEIFFERT, KAREN	07/19/2019	1,260.00
SEIU TEXAS	06/14/2019	15.00
SELECT FEDERAL CREDIT UNION	06/14/2019	80.00
SELECT FEDERAL CREDIT UNION	06/26/2019	475.00
SELLARS ENTERPRISES, LLC	06/14/2019	574.89
SERBANTEZ, BERNADETTE	06/14/2019	476.41
SERVICE INDUSTRIAL INC.	06/07/2019	50.59
SERVICE INDUSTRIAL INC.	06/14/2019	50.59
SERVICE INDUSTRIAL INC.	06/28/2019	101.18
SESATTY, DR. EDUARDO	06/07/2019	75.00
SETIEN, MARIA GRACE	06/14/2019	71.05
SETTLES, TRISTAN GABRIEL	06/07/2019	75.00
SHAREEF, AHMAD	06/21/2019	303.50
SHARPE, KRISTY F.	07/19/2019	387.34
SHELTON PRESORT	06/21/2019	314.53
SHERATON COMMANDER HOTEL	06/21/2019	2,395.44
SHERWIN-WILLIAMS	06/07/2019	1,074.74
SHERWIN-WILLIAMS	06/14/2019	1,021.93
SHERWIN-WILLIAMS	06/21/2019	743.60
SHERWIN-WILLIAMS	06/28/2019	4,495.66
SHERWIN-WILLIAMS	07/12/2019	1,967.40
SHERWIN-WILLIAMS	07/19/2019	272.70
SHI GOVERNMENT SOLUTIONS, INC.	06/14/2019	20,935.79
SHI GOVERNMENT SOLUTIONS, INC.	06/21/2019	7,370.50
SHI GOVERNMENT SOLUTIONS, INC.	06/28/2019	180.13
SHI GOVERNMENT SOLUTIONS, INC.	07/12/2019	2,460.00
SHINN PLANO HOSPITALITY, LTD	06/14/2019	1,165.23
SHIV PARTNERS LTD	06/07/2019	400.32
SHORT LINE CORPORATION	07/12/2019	92.50
SILLER, STEVE	07/19/2019	23.03



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
SILVA, BENJAMIN	07/19/2019	42.84
SILVAS, REBECCA L.	07/12/2019	151.38
SIMPSON, NANCY	06/28/2019	208.51
SIMPSON, SUSAN E.	06/14/2019	34.92
SIRIUS EDUCATION SOLUTIONS LLC	06/21/2019	14,300.00
SIRIUS EDUCATION SOLUTIONS LLC	06/28/2019	16,800.00
SISTEMA TECHNOLOGIES, INC.	06/28/2019	96,093.00
SISTEMA TECHNOLOGIES, INC.	07/19/2019	114,929.00
SITEONE LANDSCAPE SUPPLY HLDG.	06/14/2019	211.71
SIX FLAGS FIESTA TEXAS	06/07/2019	5,771.00
SIX FLAGS FIESTA TEXAS	06/14/2019	6,155.12
SKIDMORE, SARAH	04/18/2019	-56.49
SKYE ENGINEERING, INC.	06/28/2019	3,987.50
SMITH, KATHERINE	07/19/2019	109.03
SMITH, MISHEL	06/28/2019	349.45
SOCIAL SECURITY ADMINISTRATION	06/14/2019	292.49
SOCIAL SECURITY ADMINISTRATION	06/26/2019	100.00
SOCIAL SECURITY ADMINISTRATION	06/28/2019	292.49
SOCIAL STUDIES SCHOOL SVS CORP	06/21/2019	293.08
SOFTDOCS	06/28/2019	1,262.95
SOLIS, JUDITH M.	06/21/2019	262.55
SOLORZANO, JUAN	07/19/2019	600.00
SOLUTION TREE INC.	07/12/2019	29,342.00
SORIANO, BENJAMIN	06/21/2019	300.00
SORIANO, DAVID	06/21/2019	98.42
SOSA, CYNTHIA	06/07/2019	291.10
SOSA, CYNTHIA	06/28/2019	85.20
SOUTH TEXAS FAUCET PARTS LTD	06/14/2019	206.40
SOUTH TEXAS FAUCET PARTS LTD	06/28/2019	182.90
SOUTH TEXAS PIZZA INC.	06/07/2019	1,034.37
SOUTH TEXAS PIZZA INC.	06/14/2019	143.90
SOUTH TEXAS PIZZA INC.	07/17/2019	-121.99
SOUTHERN TIRE MART, LLC	06/07/2019	264.00
SOUTHERN TIRE MART, LLC	06/21/2019	915.59
SOUTHERN TIRE MART, LLC	06/28/2019	1,108.59
SOUTHERN TIRE MART, LLC	07/19/2019	255.96
SOUTHWASTE DISPOSAL. LLC	06/28/2019	12,662.40
SOUTHWEST COMPANIES, LTD.	06/28/2019	9.96
SOUTHWEST COMPANIES, LTD.	07/12/2019	4.00
SOUTHWEST PUBLIC SAFETY, INC.	06/21/2019	160.00
SOUTHWEST SOUND &	06/07/2019	4,538.00
SOUTHWEST STRINGS INC	06/28/2019	9,091.79
SOUTHWEST TX EQUIP. DIST. INC.	06/28/2019	857.90
SOUTHWEST TX EQUIP. DIST. INC.	07/12/2019	5,955.00
SPARKLETTS & SIERRA SPRINGS	06/21/2019	93.04
SPARKLETTS & SIERRA SPRINGS	06/28/2019	37.55
SPARKLETTS & SIERRA SPRINGS	07/19/2019	14.00
SPEARS, CRYSTAL	06/07/2019	185.02



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
SPEARS, KAREN	06/14/2019	623.92
SPEECH SPECIALIST OF S.A.	06/21/2019	15,810.00
SPICE, DONALD HENRY	06/07/2019	206.50
SPICE, DONALD HENRY	06/28/2019	81.43
SPIRAL BINDING, LLC	06/14/2019	3,243.92
SPIRAL BINDING, LLC	06/28/2019	96.97
SPOK, INC.	06/07/2019	503.36
SPOK, INC.	07/12/2019	503.36
SPORTS IMPORTS, INC.	07/12/2019	1,771.25
ST. HEDWIG FEED & SUPPLY, INC.	07/12/2019	3,591.00
ST. JOHN, GABRIEL	06/07/2019	187.00
ST. MARY'S HALL	06/21/2019	2,750.00
STANTEC ARCHITECTURE INC.	06/28/2019	152,422.57
STATE BOARD OF REGISTRATION	06/07/2019	40.00
STATE UNIVERSITY OF IOWA	06/07/2019	398.00
STB DESIGN	06/21/2019	621.00
STEIN, AARON	07/19/2019	318.80
STERICYCLE INC.	06/07/2019	317.88
STEVENS, SARA	06/14/2019	94.86
STEWART & STEVENSON	06/28/2019	553.02
STIER, CATHERINE	06/14/2019	350.00
STOVER, DUSTIN W.	06/07/2019	75.00
STRELCHUN, JOHN	06/28/2019	170.94
SUESS, GEORGETTE	06/21/2019	62.04
SULTAN, SALEHA	06/07/2019	289.66
SULTAN, SALEHA	07/19/2019	242.09
SUMMERALL, MICHELE	07/19/2019	223.99
SUMNER, TIMOTHY	07/19/2019	298.63
SUN LIFE ASSURANCE COMPANY	06/10/2019	91,497.28
SUNBELT MILL SUPPLY	06/07/2019	11,876.00
SUNBELT MILL SUPPLY	06/21/2019	273.25
SUNBELT MILL SUPPLY	06/28/2019	853.50
SUNBELT MILL SUPPLY	07/12/2019	992.60
SUNBELT MILL SUPPLY	07/19/2019	12,209.50
SUNBELT RENTALS, INC.	07/19/2019	14,321.70
SUNBURST ACQUISITION LLC	06/21/2019	9,062.82
SURAPIBOONCHAI, KAMPOL	06/21/2019	179.80
SUSTAITA, LUIS JR	07/19/2019	2,400.00
SWARTWOOD, JENNIE	06/28/2019	83.29
SWERZENSKI, DAVI-ANN	06/28/2019	86.83
SYSCO USA I, INC	06/07/2019	615.25
SYSCO USA I, INC	07/19/2019	1,934.10
T-MOBILE USA, INC.	06/07/2019	249.00
T-MOBILE USA, INC.	06/28/2019	249.00
TABERSMITH, KRISTI	06/14/2019	1,660.00
TACOS MARTINEZ CAFETERIA	06/07/2019	203.00
TACOS MARTINEZ CAFETERIA	06/21/2019	203.00
TALAMANTES, ERNEST	07/12/2019	158.81



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
TALAMANTES, IRENE	07/19/2019	104.78
TANGUMA, ROSALINDA	06/21/2019	40.72
TARI INC.	07/19/2019	49,508.22
TASO BASEBALL S. A. CHAPTER	06/14/2019	600.00
TASSP	06/14/2019	466.00
TASSP	06/26/2019	43.64
TAUTE, IRMA	07/19/2019	2,280.00
TCG GROUP HOLDINGS LLP	06/24/2019	16,558.98
TCG GROUP HOLDINGS LLP	06/26/2019	199,096.82
TEACH PLUS INCORPORATED	06/21/2019	17,100.00
TEACHER CREATED MATERIALS,INC.	06/14/2019	20,407.60
TEACHER CREATED MATERIALS,INC.	06/21/2019	202,394.07
TEACHER CREATED MATERIALS,INC.	06/28/2019	32,064.42
TEACHER CREATED MATERIALS,INC.	07/12/2019	14,519.74
TEACHER CREATED RESOURCES	06/28/2019	584.56
TEACHER RETIREMENT SYSTM OF TX	06/07/2019	3,898,962.43
TEACHING SYSTEMS, INC.	06/21/2019	670.00
TEACHSTONE TRAINING, LLC	06/14/2019	1,600.00
TEAL CONSTRUCTION COMPANY	06/28/2019	731,907.06
TEAL CONSTRUCTION COMPANY	07/19/2019	763,493.61
TEAMLEADER	07/19/2019	214.80
TECHLAND HOUSTON	06/14/2019	5,193.68
TECHLAND HOUSTON	06/21/2019	1,497.06
TECHLAND HOUSTON	06/28/2019	4,952.40
TECHLAND HOUSTON	07/19/2019	3,252.12
TEJAS CHEVROLET COMPANY, INC.	06/28/2019	699.15
TEJAS CHEVROLET COMPANY, INC.	07/12/2019	76.44
TENA, LIBRADO RAY	07/19/2019	162.69
TEPSA	06/14/2019	748.00
TERRA NOVA VIOLINS, LLC	06/07/2019	426.77
TERRA NOVA VIOLINS, LLC	06/21/2019	1,118.00
TERRA NOVA VIOLINS, LLC	07/19/2019	2,470.17
TERRACON CONSULTANTS, INC.	06/07/2019	4,555.00
TERRACON CONSULTANTS, INC.	06/28/2019	1,525.00
TERRACON CONSULTANTS, INC.	07/12/2019	3,326.00
TERRAZAS, SARITA E.	06/06/2019	-418.58
TERRAZAS, SARITA E.	06/07/2019	418.58
TERRAZAS, SARITA E.	06/14/2019	418.58
TERRAZAS, SARITA E.	07/19/2019	102.72
TESSMAN ROAD LANDFILL	06/07/2019	123.64
TESSMAN ROAD LANDFILL	06/21/2019	8,248.13
TESSMAN ROAD LANDFILL	07/12/2019	3,233.26
TEXAS ACADEMIC DECATHLON	06/07/2019	48.00
TEXAS ACADEMIC DECATHLON	06/21/2019	64.00
TEXAS ACADEMIC DECATHLON	06/28/2019	100.00
TEXAS AIR PRODUCTS INC	06/14/2019	1,307.00
TEXAS AIR PRODUCTS INC	06/28/2019	35.00
TEXAS AIR PRODUCTS INC	07/19/2019	774.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
TEXAS AIRSYSTEMS	06/14/2019	615.00
TEXAS AIRSYSTEMS	07/19/2019	2,372.00
TEXAS ASSOCIATION OF SCHOOL	06/07/2019	205.12
TEXAS ASSOCIATION OF SCHOOL	06/17/2019	1,808.25
TEXAS ASSOCIATION OF SCHOOL	06/28/2019	779.88
TEXAS CHILD SUPPORT D.U.	06/06/2019	755.41
TEXAS CHILD SUPPORT D.U.	06/14/2019	13,293.91
TEXAS CHILD SUPPORT D.U.	06/26/2019	48,712.54
TEXAS CHILD SUPPORT D.U.	06/28/2019	12,401.19
TEXAS CLASSROOM TEACHERS ASSOC	06/14/2019	45.02
TEXAS CLASSROOM TEACHERS ASSOC	06/26/2019	265.61
TEXAS CRANE SERVICES, INC.	06/14/2019	535.50
TEXAS DEPARTMENT OF	06/07/2019	388.96
TEXAS DEPARTMENT OF	06/14/2019	318.96
TEXAS DEPARTMENT OF	06/28/2019	1,275.84
TEXAS DEPARTMENT OF STATE	06/14/2019	57.00
TEXAS DEPARTMENT OF STATE	06/21/2019	57.00
TEXAS DEPARTMENT OF STATE	07/12/2019	57.00
TEXAS ELEMENTARY PRINCIPALS	06/26/2019	217.21
TEXAS GIRLS COACHES ASSOC.	06/14/2019	160.00
TEXAS GIRLS COACHES ASSOC.	06/21/2019	195.00
TEXAS GIRLS COACHES ASSOC.	06/28/2019	70.00
TEXAS GUARANTEED STUDENT	06/26/2019	21,290.05
TEXAS IB SCHOOLS	06/07/2019	3,460.00
TEXAS IB SCHOOLS	06/28/2019	2,595.00
TEXAS IB SCHOOLS	07/12/2019	7,785.00
TEXAS LAUNDRY SERVICE CO., INC	06/21/2019	150.00
TEXAS LOCK & DOOR CLOSER INC.	06/07/2019	1,526.25
TEXAS LOCK & DOOR CLOSER INC.	06/14/2019	4,755.37
TEXAS LUTHERAN UNIVERSITY	06/14/2019	1,050.00
TEXAS LUTHERAN UNIVERSITY	06/21/2019	575.00
TEXAS MOTION SPORTS LLC	06/28/2019	2,000.00
TEXAS MOTION SPORTS LLC	07/19/2019	21,399.29
TEXAS MULTI-CHEM, INC.	07/19/2019	9,000.00
TEXAS MUNICIPAL POLICE ASS'N.	06/14/2019	784.00
TEXAS SCENIC CO INC	06/14/2019	80.00
TEXAS SCENIC CO INC	06/21/2019	2,700.00
TEXAS SCHOOL FOR THE DEAF	06/14/2019	1,040.00
TEXAS TOWING CORPORATION	06/07/2019	412.00
TEXAS TOWING CORPORATION	06/14/2019	287.00
TEXAS TOWING CORPORATION	06/21/2019	430.00
TEXAS TOWING CORPORATION	06/28/2019	72.00
TEXAS TOWING CORPORATION	07/12/2019	155.00
TEXAS TROPHIES	06/14/2019	159.20
TEXPOOL - TEXAS TREASURY	06/06/2019	323,117.01
TEXPOOL - TEXAS TREASURY	06/14/2019	1,705,885.86
TEXPOOL - TEXAS TREASURY	06/21/2019	477,355.27
TEXPOOL - TEXAS TREASURY	06/27/2019	3,500,000.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
TEXSTAR PARTICPANT SVCS	06/25/2019	5,000,000.00
TEXTBOOK WAREHOUSE, LLC	06/21/2019	457.15
THAD ZIEGLER GLASS, INC.	06/07/2019	368.68
THAD ZIEGLER GLASS, INC.	06/14/2019	150.77
THATCHER, CARMEN G.	06/14/2019	193.31
THE ARMAND HAMMER UNITED WORLD	06/07/2019	1,369.00
THE ART OF EDUCATION, LLC	06/14/2019	149.00
THE BRANDT COMPANIES, LLC	07/19/2019	1,175.00
THE COLONNADE HOTEL	06/14/2019	1,215.45
THE DBQ COMPANY	06/28/2019	1,250.00
THE GAME BOX, LLC	06/07/2019	1,200.00
THE GOODYEAR TIRE & RUBBER CO.	06/07/2019	1,128.58
THE GOODYEAR TIRE & RUBBER CO.	06/14/2019	322.28
THE GOODYEAR TIRE & RUBBER CO.	07/12/2019	1,544.40
THE GOODYEAR TIRE & RUBBER CO.	07/19/2019	284.22
THE LIBRARY STORE, INC.	06/14/2019	2,124.03
THE LIBRARY STORE, INC.	06/21/2019	310.29
THE MARIACHI CONNECTION INC.	06/07/2019	301.25
THE MARIACHI CONNECTION INC.	06/21/2019	28,130.90
THE MARIACHI CONNECTION INC.	06/28/2019	107,426.37
THE MARIACHI CONNECTION INC.	07/19/2019	300.00
THE MASTER TEACHER, INC	06/07/2019	58.90
THE PETIT GROUP, LLC	06/07/2019	1,081.80
THE PETIT GROUP, LLC	06/14/2019	257.04
THE PETIT GROUP, LLC	06/21/2019	6,847.50
THE PETIT GROUP, LLC	06/28/2019	1,081.50
THE PETIT GROUP, LLC	07/19/2019	6,740.15
THE TWIG BOOKSHOP	06/07/2019	336.00
THE UNIV OF TX AT SAN ANTONIO	06/28/2019	550.00
THE UNIV. OF TEXAS AT AUSTIN	06/28/2019	18,076.76
THE UNIV. OF TEXAS AT AUSTIN	07/19/2019	24,377.60
THE UNIVERSITY OF TEXAS	06/14/2019	5,262.00
THE UNIVERSITY OF TX AT AUSTIN	06/21/2019	1,500.00
THERAPY STAFF, LLC	06/21/2019	3,282.50
THOMAS, DANNA	06/14/2019	500.00
THYSSENKRUPP ELEVATOR CORP.	06/07/2019	10,264.12
THYSSENKRUPP ELEVATOR CORP.	06/14/2019	650.62
THYSSENKRUPP ELEVATOR CORP.	06/28/2019	10,264.12
TIME FOR KIDS INC	06/14/2019	1,413.32
TIMMS TRUCKING	06/07/2019	360.00
TIMMS TRUCKING	07/12/2019	285.88
TIVA CONFERENCE	06/28/2019	645.00
TIVA CONFERENCE	07/12/2019	645.00
TIVA CONFERENCE	07/19/2019	745.00
TLU ADVANCED PLACEMENT	06/28/2019	575.00
TMEA REGION 29 BAND DIVISION	06/07/2019	400.00
TMEA REGION 29 BAND DIVISION	06/28/2019	1,050.00
TNTP, INC.	07/19/2019	243,013.25



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
TOMPKINS, NANCY E.	06/28/2019	44.37
TORRES, LORENA	06/14/2019	60.90
TORRES, MARIA	06/21/2019	153.70
TORRES, NOAH	06/14/2019	22.00
TORRES, PAULITA I.	06/28/2019	15.45
TORREZ, JORDANA	06/07/2019	206.90
TORREZ, JORDANA	07/12/2019	146.87
TOSCANO, ANGELITA	06/28/2019	62.76
TOTAL MAINT. SOLUTIONS	06/21/2019	1,308.82
TOTE, INC.	07/19/2019	797.85
TOYS FOR SPECIAL CHILDREN INC.	06/07/2019	46.65
TOYS FOR SPECIAL CHILDREN INC.	06/28/2019	107.90
TRANE U.S. INC.	06/14/2019	20,063.72
TRANE U.S. INC.	06/28/2019	47,416.73
TRAVIS WHOLESALE FLORISTS CORP	06/07/2019	226.30
TRAVIS WHOLESALE FLORISTS CORP	06/28/2019	996.20
TREVINO, ANSILEE	06/28/2019	227.65
TREVINO, CESAR	07/19/2019	37.79
TREVINO, DENISE G.	06/07/2019	46.88
TRINITY UNIVERSITY	06/21/2019	1,360.00
TRINITY UNIVERSITY	06/28/2019	2,602.50
TRUJILLO, DAVID	06/07/2019	14.52
TSID 2017 REGISTRATION	06/21/2019	1,225.00
TSW SCREENPRINTING AND	06/07/2019	1,492.00
TSW SCREENPRINTING AND	06/21/2019	1,223.55
TTL, INC.	06/14/2019	19,099.98
TTL, INC.	07/12/2019	12,921.50
TUXHORN, JOY	06/14/2019	250.83
TX INDUSTRIAL VOCATIONAL ASSOC	06/26/2019	32.52
TX STATE COMP OF PUBLIC ACCTS.	06/07/2019	2,350.70
TX STATE COMP OF PUBLIC ACCTS.	06/27/2019	24,018.87
U.S. ACADEMIC DECATHLON	06/07/2019	1,666.90
U.S. ACADEMIC DECATHLON	06/14/2019	2,099.35
U.S. ACADEMIC DECATHLON	07/12/2019	1,612.05
U.S. ACADEMIC DECATHLON	07/19/2019	831.60
U.S. DEPT. OF EDUCATION	06/11/2019	-5,823.15
U.S. GAMES INC.	06/07/2019	3,309.99
ULINE	06/21/2019	976.32
UNIFRESH, INC.	06/07/2019	626.15
UNITED ISD	06/28/2019	250.00
UNITED REFRIGERATION INC.	06/28/2019	90.40
UNITED REFRIGERATION INC.	07/19/2019	126.19
UNITED WAY OF SAN ANTONIO	06/14/2019	192.00
UNITED WAY OF SAN ANTONIO	06/26/2019	17,107.99
UNITED WAY OF SAN ANTONIO	06/28/2019	820.43
UNIVERSAL BOOKBINDERY INC.	06/28/2019	2,308.68
UNIVERSAL PEN & PRIINT, INC.	06/07/2019	25,137.47
UNIVERSAL PEN & PRIINT, INC.	06/14/2019	3,410.07



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
UNIVERSAL PEN & PRIINT, INC.	06/21/2019	7,555.79
UNIVERSAL PEN & PRIINT, INC.	06/28/2019	13,706.17
UNIVERSAL PEN & PRIINT, INC.	07/12/2019	4,769.07
UNIVERSAL PEN & PRIINT, INC.	07/19/2019	10.49
UNIVERSITY INTERSCHOLASTIC LGE	06/21/2019	-400.00
UNIVERSITY INTERSCHOLASTIC LGE	06/28/2019	400.00
UNIVERSITY OF TEXAS	06/07/2019	550.00
UNIVERSITY OF TEXAS	06/14/2019	1,675.00
UNIVERSITY OF TEXAS @ AUSTIN-	06/28/2019	8,120.00
UNIVERSITY OF TEXAS AT AUSTIN	06/07/2019	765.00
UNIVERSITY OF TEXAS AT AUSTIN	06/14/2019	100.00
UNIVERSITY OF TEXAS AT AUSTIN	07/12/2019	1,200.00
UNIVERSITY OF TEXAS AT EL PASO	06/07/2019	750.00
UNUM LIFE INS. CO. OF AMERICA	06/14/2019	412.97
UNUM LIFE INS. CO. OF AMERICA	06/20/2019	117,329.66
UNUM LIFE INS. CO. OF AMERICA	06/24/2019	101,394.06
UNUM LIFE INSURANCE COMPANY OF	06/14/2019	438.19
UPS	06/07/2019	22.63
UPS	06/21/2019	27.04
URIBE, KIMBERLY J.	07/12/2019	196.87
URIBE, KIMBERLY J.	07/19/2019	92.12
URIBE, MARGARITA Z.	06/21/2019	97.44
URRABAZO, THERESA	06/14/2019	113.70
US DEPARTMENT OF EDU AWG	06/14/2019	6,101.97
US DEPARTMENT OF EDU AWG	06/26/2019	6,738.62
US DEPARTMENT OF EDU AWG	06/28/2019	242.89
US TREASURY-PAYROLL TAXES	06/03/2019	18,882.70
US TREASURY-PAYROLL TAXES	06/14/2019	679,014.03
US TREASURY-PAYROLL TAXES	06/26/2019	6,274,334.64
US TREASURY-PAYROLL TAXES	06/28/2019	389,039.97
USI SOUTHWEST, INC.	07/19/2019	26,216.00
UT MEDICINE	06/28/2019	270.00
UTSA	06/28/2019	72,586.00
UTSA CAREER SERVICES	06/14/2019	575.00
UTSA CAREER SERVICES	06/28/2019	550.00
UVALLE, YADIRA	06/21/2019	23.66
VAHALIK, JOHNNY R	07/19/2019	826.13
VALDADEZ, CELESTE	06/14/2019	66.00
VALDEZ, YVONNE S.	06/28/2019	8,775.00
VALDOVINOS, VERONICA	07/12/2019	169.28
VALERO, XAVIER	07/19/2019	121.89
VALLA CONSTRUCTION, INC	06/14/2019	309,937.01
VALLA CONSTRUCTION, INC	06/28/2019	86,627.65
VALLEY KEYBOARDS, INC	07/19/2019	41,775.22
VARGAS, SANDRA	06/07/2019	41.39
VARGAS-LEW, LINDA	06/07/2019	55.00
VARGAS-LEW, LINDA	06/14/2019	639.53
VARSITY SPIRIT CORPORATION	06/07/2019	546.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
VARSITY SPIRIT CORPORATION	06/28/2019	2,615.00
VARSITY SPIRIT FASHIONS	06/21/2019	778.32
VARSITY SPIRIT FASHIONS	07/19/2019	349.20
VASQUEZ, ALLISON	07/12/2019	123.25
VASQUEZ, ANGIE	07/19/2019	94.31
VASQUEZ, CHARLOTTE	06/28/2019	55.51
VASQUEZ, MARCO	06/14/2019	44.00
VASQUEZ, STACEY T.	06/07/2019	90.83
VAZQUEZ, DANIELA	06/28/2019	69.02
VELA, CAROL	07/19/2019	171.10
VELASQUEZ, DAVID D	06/28/2019	169.01
VELAZQUEZ, CAROL	06/07/2019	366.75
VELAZQUEZ, CAROL	06/14/2019	79.74
VELAZQUEZ, GREGORIO	06/21/2019	177.03
VELAZQUEZ, GREGORIO	06/28/2019	1,202.69
VENABLE-FINCH, DONNA	06/21/2019	129.57
VENDOR REFUND	11/09/2018	35.82
VENDOR REFUND	03/29/2019	192.59
VENDOR REFUND	04/18/2019	86.36
VENDOR REFUND	05/16/2019	475.77
VENDOR REFUND	05/21/2019	145.76
VENDOR REFUND	05/30/2019	100.00
VENDOR REFUND	05/31/2019	251.98
VENDOR REFUND	06/14/2019	20.14
VENDOR REFUND	06/27/2019	269.82
VENEGAS, ROSEMARIE	06/07/2019	91.64
VERGARA, CLARISSA	06/07/2019	90.87
VERIZON WIRELESS	06/07/2019	341.91
VERIZON WIRELESS	06/21/2019	113.97
VERIZON WIRELESS	06/28/2019	721.81
VERIZON WIRELESS	07/12/2019	265.93
VIA METROPOLITAN TRANSIT	06/21/2019	2,693.35
VIDEO COMMUNICATIONS	06/28/2019	3,035.00
VILAS, MIGUEL	07/19/2019	550.00
VILLANUEVA, LISA	06/07/2019	20.82
VILLARREAL, ARTHUR	06/21/2019	88.16
VILLARREAL, SANDRA	06/14/2019	198.24
VILLASENOR, MARIE ROCKETT	06/28/2019	110.32
VILLEGAS, VICTOR	06/21/2019	235.00
VIRASINHA, MANAHARA	06/14/2019	1,950.00
VISION SVCS PL INS COM	06/07/2019	317.54
VISION SVCS PL INS COM	06/14/2019	110.37
VISION SVCS PL INS COM	06/21/2019	311.65
VISION SVCS PL INS COM	06/26/2019	50,745.21
VITALSMARTS, LC	06/14/2019	23,033.02
VIVROUX TOY & SPORTING GOODS	06/21/2019	420.00
VOLPERT, ROSANNE	03/29/2019	-192.59
VOLPERT, ROSANNE	07/19/2019	22.11



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
VOTAW TOOL CORP.	06/07/2019	977.08
VOTAW TOOL CORP.	06/28/2019	993.88
VOYAGER SOPRIS LEARNING, INC.	06/07/2019	14,241.80
VULCAN CONSTRUCTION	07/12/2019	134.62
VWR FUNDING, INC.	06/14/2019	39.24
VWR FUNDING, INC.	06/21/2019	3,537.97
VWR FUNDING, INC.	06/28/2019	745.68
W.D. DELI & BAKERY	06/07/2019	1,046.00
W.D. DELI & BAKERY	06/28/2019	121.75
W.D. DELI & BAKERY	07/19/2019	121.75
W2005 WYN HOTELS, LP	06/28/2019	607.00
WAITE, GEOFFREY S.	06/07/2019	525.00
WALKER, TYWANDA	06/07/2019	162.98
WALTER, CRYSTAL	06/21/2019	44.94
WALTZ, SARAH	06/07/2019	600.00
WALTZ, SARAH	06/28/2019	300.00
WALTZ, SARAH	07/12/2019	63.34
WASHINGTON MUSIC CENTER	06/14/2019	696.00
WASHINGTON MUSIC CENTER	07/12/2019	4,727.60
WASHINGTON MUSIC CENTER	07/19/2019	465.00
WASTE MANAGEMENT INC.	06/07/2019	35,802.60
WASTE MANAGEMENT INC.	06/21/2019	1,660.38
WASTE MANAGEMENT INC.	06/28/2019	13,822.60
WASTE MANAGEMENT INC.	07/12/2019	21,980.06
WAYSIDE PRODUCTIONS, INC.	06/14/2019	4,844.50
WE HELP TWO LLC	06/07/2019	330.00
WEBB EYE ASSOCIATES	06/14/2019	120.00
WEBB, ANTONIO	06/21/2019	250.00
WEISSMAN'S THEATRICAL SUP. INC	06/07/2019	1,713.07
WEISSMAN'S THEATRICAL SUP. INC	06/21/2019	648.90
WELLS FARGO BANK	06/21/2019	550.00
WELLS, DAVID M.	07/12/2019	70.64
WENGER CORPORATION	07/12/2019	2,947.00
WESSLING, REGINA	06/07/2019	167.39
WEST MUSIC COMPANY INC	06/07/2019	474.32
WEST MUSIC COMPANY INC	06/14/2019	1,750.09
WEST MUSIC COMPANY INC	06/28/2019	70.56
WESTERN PSYCHOLOGICAL SERVICES	06/21/2019	1,336.50
WEXFORD	06/28/2019	14,000.00
WEXFORD	07/19/2019	5,812.50
WHATABURGER, INC.	06/28/2019	145.36
WHITE, CYNTHIA	06/21/2019	157.97
WHITE, DARNELL	06/07/2019	67.51
WHITE, DARNELL	07/19/2019	69.95
WHITE, DRAKE D	06/07/2019	1,401.73
WHITFIELD, MONIQUE	07/19/2019	55.00
WHITTAKER, KATELIN	06/21/2019	264.78
WIATREK, ADRIANNA	06/28/2019	175.00



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
WICK FLOOR MACHINE CO., INC.	06/14/2019	880.55
WICK FLOOR MACHINE CO., INC.	06/21/2019	306.60
WICK FLOOR MACHINE CO., INC.	06/28/2019	243.43
WICK FLOOR MACHINE CO., INC.	07/12/2019	2,775.65
WICK FLOOR MACHINE CO., INC.	07/19/2019	172.90
WILKINS, JOHN	06/07/2019	44.80
WILLIAM V MACGILL & CO CORP	06/07/2019	240.18
WILLIAMS, BRENDA	06/21/2019	78.88
WILLIAMS, IRMA G	06/21/2019	58.41
WILLIAMS, MICHAEL	07/09/2019	-85.00
WILLIAMS, MICHAEL	07/12/2019	85.00
WILLIAMSON, CHRISTINE	07/12/2019	99.88
WIMBERLY, GRAYLN CHEVEN	06/14/2019	450.00
WIMBERLY, GRAYLN CHEVEN	06/28/2019	600.00
WINFIELD SOLUTIONS, LLC	06/28/2019	1,119.10
WINSTON WATER COOLER, LTD.	06/07/2019	806.07
WINSTON WATER COOLER, LTD.	06/28/2019	7,243.50
WINSTON WATER COOLER, LTD.	07/19/2019	3,296.73
WISNIEWSKI, MICHELE	06/14/2019	31.53
WOLOCKI, MARK A	07/19/2019	1,200.00
WONDER WORLD	06/21/2019	879.00
WONG, MARIA	06/07/2019	21.15
WOODCRAFT FRANCHISE #319	06/21/2019	73.65
WOODWIND & BRASSWIND CORP	06/07/2019	368.00
WOODWIND & BRASSWIND CORP	06/14/2019	993.15
WOODWIND & BRASSWIND CORP	06/21/2019	933.97
WOODWIND & BRASSWIND CORP	06/28/2019	6,672.10
WOODWIND & BRASSWIND CORP	07/19/2019	18,054.45
WORKERS ASSISTANCE PROGRAM	06/21/2019	400.00
WORLD'S FINEST CHOCOLATE, INC.	06/07/2019	1,595.00
WORLD'S FINEST CHOCOLATE, INC.	06/14/2019	2,345.00
WORTHINGTON DIRECT, INC.	06/07/2019	3,752.47
WORTHINGTON DIRECT, INC.	06/21/2019	28,371.62
WRICO II, LTD.	06/14/2019	915.00
YALE UNIVERSITY	06/21/2019	9,000.00
YBARRA GROUP, INC.	06/07/2019	23.00
YBARRA, MARIE A	06/28/2019	87.75
YI, JOHN	06/28/2019	133.50
YI, SAMUEL	06/14/2019	354.99
YI, SAMUEL	07/19/2019	72.82
YMCA OF SAN ANTONIO	06/07/2019	50,199.42
YMCA OF SAN ANTONIO	06/14/2019	54,111.53
YMCA OF SAN ANTONIO	06/28/2019	59,225.31
YMCA OF SAN ANTONIO	07/19/2019	84,412.25
YUMI ICE CREAM	06/21/2019	764.64
Z'S MUSICAL L.P.	07/19/2019	7,909.42
ZALDIVAR, LEONARD	06/28/2019	75.00
ZAMILPA, CYNTHIA	06/07/2019	119.96



San Antonio Independent School District
Check Register
June 2019

Vendor Name	Check Date	Check Amount
ZAPATA, ROSALINDA	06/21/2019	282.79
ZAPATA, SARAH	06/21/2019	75.00
ZAYO GROUP HOLDINGS, INC	06/21/2019	136.64
ZELAYA, MARIA G.	06/21/2019	250.00
ZELAYA, MARIA G.	06/28/2019	275.00
ZIMMERMAN, SARAH	06/14/2019	131.78
ZOCH, LUZ V.	06/28/2019	104.04
ZRIDERS OF TEXAS	06/07/2019	87.18
ZRIDERS OF TEXAS	06/14/2019	218.87
ZRIDERS OF TEXAS	06/21/2019	243.71
ZWECKER, JEFFREY	06/07/2019	22,990.80
Total:		77,458,706.64
