



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
JOHNSON, RAYMOND LEE III	12/21/2017	192.64
37 FORCE SUPPORT SQUADRON	12/21/2017	1,000.00
3P LEARNING INC.	12/15/2017	2,340.00
4IMPRINT, INC.	12/21/2017	20,005.50
8901 AUSTIN HOTEL LESEE LLC	12/08/2017	115.25
A-1 FIRE & SAFETY CO.	12/08/2017	626.00
A-1 FIRE & SAFETY CO.	12/15/2017	440.50
AAA SIGNS INC.	12/01/2017	550.00
ABBIE N. FRANCIS	12/21/2017	624.92
ABC SUPPLY CO	12/08/2017	1,196.91
ABC SUPPLY CO	12/21/2017	526.10
ABLENET, INC.	12/15/2017	429.00
ACADEMIC COMMUNICATION	12/01/2017	35.00
ACADEMIC THERAPY PUBLICATIONS	12/08/2017	88.00
ACADEMY SPORTS & OUTDOORS	12/15/2017	1,093.26
ACADEMY SPORTS & OUTDOORS	12/21/2017	1,198.69
ACCO BRANDS USA LLC	12/15/2017	217.80
ACCO BRANDS USA LLC	12/21/2017	741.29
ACCU-AIRE MECHANICAL LLC	12/21/2017	4,600.00
ACE MART RESTAURANT	12/01/2017	14,659.76
ACE MART RESTAURANT	12/15/2017	20,874.80
ACE MART RESTAURANT	12/21/2017	62.21
ACEVEDO, MARY MARGARET	12/21/2017	117.30
ACM BODY & FRAME, INC.	12/15/2017	1,840.54
ACOSTA, NETOLLI	12/21/2017	250.96
ACT	12/21/2017	1,903.00
ACTR	12/01/2017	50.00
ACUNA, AMELIA	12/21/2017	26.57
ADAMS, BRUCE	12/21/2017	76.50
ADAMS, LLOYD	12/01/2017	285.00
ADAMS, WILLIE	12/21/2017	155.00
ADI CORP	12/15/2017	307.13
ADI CORP	12/21/2017	102.98
ADOBE SYSTEMS INCORPORATED	12/01/2017	2,272.60
ADVANCE STORES CO., INC.	12/08/2017	799.03
ADVANCED DETECTION	12/01/2017	2,625.00
ADVANCED DETECTION	12/15/2017	7,911.17
ADVANCED DETECTION	12/21/2017	2,677.50
ADVANCED MULTIMEDIA	12/08/2017	5,348.95
ADVANCEPIERRE FOODS, INC.	12/01/2017	39,482.40
AEHS, INC.	12/01/2017	130.00
AETNA DISABILITY INSURANCE	12/15/2017	944.75
AETNA DISABILITY INSURANCE	12/21/2017	189,038.50
AETNA INC.	12/13/2017	9,041.30
AETNA LIFE INSURANCE CO.	12/05/2017	69,734.47
AETNA LIFE INSURANCE CO.	12/11/2017	367,147.24
AETNA LIFE INSURANCE CO.	12/12/2017	2,860.57
AETNA LIFE INSURANCE CO.	12/13/2017	40,238.88



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
AETNA LIFE INSURANCE CO.	12/19/2017	51,141.81
AETNA LIFE INSURANCE CO.	12/21/2017	15,859.61
AG-PRO TEXAS, LLC	12/21/2017	299.74
AGILE SPORTS TECHNOLOGIES, INC	12/15/2017	1,400.00
AGIS, MICHAEL ANTHONY JR.	12/15/2017	170.00
AGUAYO, CYNTHIA	12/21/2017	105.98
AGUILLON, ANDREW JOSEPH	12/15/2017	47.00
AGUILLON, DANIELA	12/01/2017	300.00
AGUIRRE, GUY E.	12/15/2017	310.00
AIM MEDIA TEXAS OPERATING, LLC	12/15/2017	4,550.00
AIR CASTLES, LLC	12/08/2017	252.96
AIR CASTLES, LLC	12/15/2017	175.00
AIR CASTLES, LLC	12/21/2017	-427.96
AIR FORCE ASSOCIATION	12/01/2017	205.00
AIRGAS-SOUTHWEST, INC.	12/01/2017	231.67
AIRGAS-SOUTHWEST, INC.	12/15/2017	233.06
AIRWAVE RADIO, INC.	12/08/2017	560.50
AIRWAVE RADIO, INC.	12/15/2017	155.50
AIRWAVE RADIO, INC.	12/21/2017	2,111.16
AL-GASEM, NADIAH	12/21/2017	49.90
ALAMO AREA COUNCIL	12/15/2017	1,800.00
ALAMO CITY	12/08/2017	280.00
ALAMO CITY GOLF CARS, INC.	12/01/2017	165.00
ALAMO COLLEGES	12/21/2017	100.00
ALAMO DOOR SYSTEMS OF TX , INC	12/21/2017	408.00
ALAMO MUSIC CENTER, INC.	12/08/2017	471.00
ALAMO MUSIC CENTER, INC.	12/15/2017	120.00
ALAMO MUSIC CENTER, INC.	12/21/2017	35.95
ALAMO RMC ENTERPRISES, LLC	12/21/2017	4,965.00
ALCARAZ, SARAH	12/21/2017	50.00
ALCOTT, AMY	12/15/2017	50.00
ALDAY, ESMERALDA	12/01/2017	77.85
ALDAY, ESMERALDA	12/08/2017	360.58
ALEMAN, MICHAEL EDWARD	12/15/2017	47.00
ALEMAN, PAUL	12/08/2017	65.00
ALERT SERVICES, INC.	12/15/2017	4,360.54
ALERT SERVICES, INC.	12/21/2017	451.20
ALFORD, JENNIFER	12/01/2017	100.00
ALHAMDAN-FLORES, TANYA	12/08/2017	25.98
ALL AMERICAN SPORTS CORP.	12/08/2017	1,100.15
ALL AMERICAN SPORTS CORP.	12/15/2017	3,221.12
ALL AMERICAN SPORTS CORP.	12/21/2017	10,747.37
ALL SOURCE RECRUITING GRP INC.	12/01/2017	4,875.00
ALL SOURCE RECRUITING GRP INC.	12/08/2017	2,437.50
ALL SOURCE RECRUITING GRP INC.	12/15/2017	4,875.00
ALL SOURCE RECRUITING GRP INC.	12/21/2017	2,437.50
ALLEN, KELLY	12/01/2017	38.04
ALLEN, MISHALEEN	12/01/2017	217.53



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
ALLEN, MISHALEEN	12/21/2017	95.28
ALLIED ADVERTISING AGENCY, INC	12/15/2017	305.50
ALLIED FIRE PROTECTION-SA, LP	12/15/2017	6,042.00
ALLSTON, JOSEPH RAYMOND	12/08/2017	85.00
ALONSO, CARLISSA	12/08/2017	1,276.56
ALONSO, JACOB	12/21/2017	94.05
ALONZO, MONICA	12/15/2017	1,274.84
ALPHA FOODS COMPANY	12/01/2017	58,890.70
ALPHA FOODS COMPANY	12/15/2017	75,444.90
ALSPAUGH, RALPH	12/15/2017	163.25
ALSPAUGH, RALPH	12/21/2017	106.00
ALTEX ELECTRONICS INC	12/08/2017	953.86
ALTEX ELECTRONICS INC	12/15/2017	157.31
ALTEX ELECTRONICS INC	12/21/2017	108.80
ALVA, LOUIS	12/01/2017	2,088.00
ALVARADO, ALFONSO	12/21/2017	236.50
ALVARADO, EUSEBIO JR.	12/15/2017	444.16
ALVARADO, MARGIE M.	01/08/2018	-100.00
ALVAREZ, DANIEL F.	12/15/2017	47.00
ALVIAR, DIANE	12/15/2017	50.00
ALVIAR, DIANE	12/21/2017	115.00
AMANZI PARTY RENTALS	12/15/2017	395.00
AMC-RIVER CENTER THEATERS	12/08/2017	509.96
AMC-RIVER CENTER THEATERS	12/21/2017	1,542.93
AMCON CONTROLS, INC.	12/01/2017	490.37
AMCON CONTROLS, INC.	12/21/2017	1,342.23
AMEGY BANK NATIONAL ASSN	12/08/2017	1,050.00
AMERI-FORM	12/08/2017	8,442.00
AMERI-FORM	12/21/2017	6,788.24
AMERICAN AIRLINES INC	12/01/2017	17,096.70
AMERICAN AIRLINES INC	12/21/2017	27,693.90
AMERICAN CLASSIC	12/01/2017	4,270.00
AMERICAN EAGLE INC.	12/21/2017	591.71
AMERICAN EDUCATIONAL	12/15/2017	180.00
AMERICAN LIBRARY ASSOCIATION	12/21/2017	175.00
AMERICAN MONTESSORI	12/21/2017	2,205.00
AMERICAN READING COMPANY, INC.	12/01/2017	4,800.00
AMERICAN READING COMPANY, INC.	12/08/2017	6,440.00
AMERICAN STUDENT ASSISTANCE	12/21/2017	986.29
AMOLS' SPECIALTY INC	12/01/2017	58.80
AMOLS' SPECIALTY INC	12/15/2017	269.38
ANDERSON, KELLY	12/21/2017	99.43
ANDERSON, TYRONE	12/15/2017	185.00
ANDYMARK, INC.	12/15/2017	299.87
ANESCO AV TECH	12/01/2017	7,584.90
ANESCO AV TECH	12/08/2017	2,201.70
ANESCO AV TECH	12/15/2017	398.60
ANESCO AV TECH	12/21/2017	1,296.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
ANGLE, LINNCI	12/08/2017	112.89
ANGUIANO, SONIA	12/01/2017	27.33
ANTHONY Q. WALKER	12/15/2017	524.90
APPLE COMPUTER, INC.	12/01/2017	6,004.85
APPLE COMPUTER, INC.	12/08/2017	8,384.80
APPLE COMPUTER, INC.	12/15/2017	3,791.00
APPLEGATE, JAMES P.	12/15/2017	110.00
ARAMSCO, INC.	12/01/2017	177.75
ARAMSCO, INC.	12/08/2017	17.95
ARANDA, FRANCISCO	12/08/2017	50.33
ARELLANO, MONICA	12/01/2017	169.17
AREVALO, JESSICA	12/21/2017	50.00
ARIZMENDI, GRACIELA R.	12/01/2017	112.20
ARREDONDO, ADRIANNA	12/01/2017	157.97
ARREDONDO, ADRIANNA	12/15/2017	35.93
ARREGUIN, JOSE L.	12/15/2017	115.00
ART AL HOLDING LLC	12/01/2017	76.43
ART AL HOLDING LLC	12/08/2017	2,100.73
ASCD	12/08/2017	499.00
ASCD	12/15/2017	4,926.80
ASGHAR, SYEDAH	12/15/2017	644.84
ASH, KIMBERLY	12/15/2017	102.00
ASHFORD TRS POOL II LLC	12/08/2017	995.07
ASSOCIATION FOR POSITIVE	12/21/2017	1,040.00
ASSOCIATION OF TEXAS	12/01/2017	66.65
ASSOCIATION OF TEXAS	12/21/2017	6,793.79
AT & T	12/01/2017	82.87
AT & T	12/08/2017	200.89
AT & T	12/21/2017	42.76
AT&T	12/01/2017	13,780.58
AT&T	12/08/2017	18,193.10
AT&T	12/15/2017	13,931.84
AT&T	12/21/2017	7,262.45
AUGELLO, MICHELLE	12/15/2017	99.94
AUSTIN, JULIE U.	12/08/2017	120.00
AUSTIN, TORI	12/01/2017	234.84
AUSTIN, TORI	12/21/2017	105.82
AUTOMATIC FIRE PROTECTION INC.	12/01/2017	5,045.00
AUTOMATIC FIRE PROTECTION INC.	12/15/2017	450.00
AUTOMATIC FIRE PROTECTION INC.	12/21/2017	2,500.00
AVES AUDIO VISUAL SYSTEMS, INC	12/08/2017	1,378.00
AWARDS MART	12/01/2017	420.00
AXXON SERVICES, INC	12/08/2017	1,083.99
AYABAR, LISETTE	12/08/2017	102.00
B & H FOTO & ELECTRONICS CORP.	12/01/2017	23.95
B & H FOTO & ELECTRONICS CORP.	12/08/2017	3,209.47
B & H FOTO & ELECTRONICS CORP.	12/15/2017	2,206.40
BABIDA, BRANDY	12/21/2017	51.31



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
BADGEMAN PROMOTIONAL PRODUCTS	12/08/2017	28.18
BADGEMAN PROMOTIONAL PRODUCTS	12/15/2017	1,588.00
BADGEMAN PROMOTIONAL PRODUCTS	12/21/2017	6,129.25
BAKER DISTRIBUTING COMPANY	12/01/2017	330.16
BAKER DISTRIBUTING COMPANY	12/15/2017	1,042.25
BALANCIERE, ROBIN	12/01/2017	79.13
BALANCIERE, ROBIN	12/08/2017	60.78
BALDERAMA, SANDRA	12/15/2017	127.80
BAMBERGER RANCH PRESERVE	12/08/2017	3,750.00
BANDA, CARLOS R.	12/15/2017	167.20
BANDA, RALPH H.	12/08/2017	130.00
BANK OF AMERICA	12/01/2017	485,651.81
BANK OF AMERICA	12/13/2017	7,064,659.34
BANK OF AMERICA	12/15/2017	622,399.39
BANK OF AMERICA	12/29/2017	491,556.59
BANKSON GROUP LTD	12/08/2017	480.00
BANKSON GROUP LTD	12/21/2017	1,636.15
BARATIN-FLORENCE, INC.	12/15/2017	1,879.05
BARBER, JACOB	12/21/2017	48.94
BARBER, WANDA YVETTE	12/08/2017	38.75
BARBER, WANDA YVETTE	12/15/2017	101.50
BARBER, WANDA YVETTE	12/21/2017	38.75
BARBOZA, ARTHUR	12/08/2017	170.00
BARBOZA, ARTHUR	12/15/2017	155.00
BARBOZA, ARTHUR	12/21/2017	85.00
BARBOZA, JULIA	12/21/2017	91.70
BARNER, RHONDA D.	12/01/2017	85.00
BARNER, RHONDA D.	12/21/2017	65.00
BARNES & NOBLE	12/01/2017	641.97
BARNES & NOBLE	12/08/2017	1,083.31
BARNES & NOBLE	12/15/2017	1,416.26
BARNES & NOBLE	12/21/2017	6,377.40
BARNES, JOSEPH	12/15/2017	155.00
BARNES, WILLIAM NELSON	12/15/2017	327.80
BARRAZA, LUZ ALEJANDRA	12/08/2017	318.92
BARRAZA, LUZ ALEJANDRA	12/15/2017	35.92
BARRERA, JEANETTE	12/15/2017	45.00
BARRERA, MARCELIA	12/21/2017	50.00
BARRIENTES, ASHLYNN	12/08/2017	44.00
BARRIENTES, ASHLYNN	12/15/2017	87.10
BARRIENTOS, OLGA I.	12/01/2017	64.82
BARRON, COURTNEY WILLIAMS	12/21/2017	8,100.00
BAVOUSETTE, JOHN	12/21/2017	135.00
BEACON SALES ACQUISITION, INC.	12/01/2017	393.89
BEACON'S INC	12/08/2017	2,003.01
BECKWITH ELECTRONIC	12/15/2017	662.80
BEEBE, FREDERICK	12/15/2017	310.00
BELINFANTE, KENNETH	12/15/2017	240.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
BELINFANTE, RAPHAEL	12/15/2017	465.00
BELL, MARK	12/21/2017	257.80
BENAVIDES, JENNIFER DENISE	12/08/2017	95.89
BENNETT-FULTS, LYNNE H.	12/08/2017	115.00
BENNETT-FULTS, LYNNE H.	12/15/2017	115.00
BENNIE'S TV SALES&SERVICE INC.	12/08/2017	927.77
BENSON, LARRY	12/08/2017	65.00
BERGMAN, ANNETTE	12/15/2017	155.00
BERGMAN, ANNETTE	12/21/2017	85.00
BERNAL, SABRINA A.	12/08/2017	44.14
BERNSEN, GENEVIEVE	12/15/2017	53.82
BEST BUY	12/08/2017	1,499.93
BEST BUY	12/21/2017	319.79
BEST PLUMBING SPECIALTIES	12/21/2017	2,443.76
BEXAR COUNTY CLERK	12/21/2017	600.00
BEXAR COUNTY TAX ASSESSOR-COL	12/15/2017	491.36
BEXAR COUNTY TAX ASSESSOR-COL	12/21/2017	82.50
BIBLES, DAVID L.	12/08/2017	38.75
BIBLES, DAVID L.	12/15/2017	171.25
BIBLES, DAVID L.	12/21/2017	145.75
BIBLES, WANDA	12/01/2017	60.00
BIESER, EMILY	12/21/2017	2,084.10
BIG BROTHERS BIG SISTERS	12/01/2017	3,728.81
BIG BROTHERS BIG SISTERS	12/15/2017	5,649.67
BILL DORAN COMPANY	12/01/2017	190.90
BILL MILLER BAR-B-Q	12/08/2017	290.70
BILL MILLER BAR-B-Q INC	12/08/2017	712.90
BILL MILLER BAR-B-Q INC	12/15/2017	4,953.00
BINDSEIL, MARK	12/01/2017	276.64
BINDSEIL, MARK	12/08/2017	392.00
BISHOP, PATRICIA	12/21/2017	167.94
BLACK, BARBARA	12/21/2017	124.41
BLACKLEDGE, MEGAN RENEE	12/21/2017	100.00
BLACKMON-MOORING	12/15/2017	10,949.00
BLACKWELL, CALISSA	12/21/2017	47.29
BLAIR, CINDY	12/08/2017	330.21
BLAIR, CINDY	12/15/2017	61.10
BLANCO CAFE	12/15/2017	79.20
BLANCO, LINDA	12/08/2017	80.52
BLAND, CASIE	12/15/2017	178.32
BLOOSE LLC	12/15/2017	1,422.90
BOARDMAN, ANDREW	12/08/2017	130.00
BOARDMAN, ANDREW	12/15/2017	130.00
BOBLETT, ROSALINA	12/21/2017	85.97
BOISLEY, JOSEPH	12/01/2017	625.00
BONINE, JOHN	12/15/2017	155.00
BONNER, ASHLEY	12/01/2017	171.25
BOOKER, ROGER L. JR.	12/15/2017	135.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
BORREGO, ROBERT	12/01/2017	314.50
BORREGO, ROBERT	12/08/2017	312.50
BORREGO, ROBERT	12/15/2017	1,602.50
BORROWMAN, STEPHANIE	12/21/2017	156.92
BOYS & GIRLS CLUB OF SA	12/08/2017	53,450.93
BOYS & GIRLS CLUB OF SA	12/21/2017	55,110.01
BRADY, CHARLES	12/15/2017	180.00
BRAGGS, MICHAEL E. SR.	12/15/2017	85.00
BRAINATION, INC.	12/01/2017	224,689.88
BRAINATION, INC.	12/08/2017	168,110.28
BRAINATION, INC.	12/15/2017	191,869.40
BRAINPOP.COM, LLC	12/01/2017	175.00
BRAND-AVILA, LISA BOERNER	12/08/2017	261.58
BRAND-AVILA, LISA BOERNER	12/15/2017	667.91
BRANNEN'S, INC.	12/15/2017	239.00
BRAUN BEEF COMPANY, INC.	12/01/2017	21,005.60
BRAUN BEEF COMPANY, INC.	12/15/2017	13,077.09
BRAVO, ELOY	12/01/2017	130.00
BRAVO, ELOY	12/15/2017	230.00
BRAYDEN, JASON	12/01/2017	102.56
BRAYDEN, JASON	12/21/2017	63.72
BRENHOLD INC.	12/21/2017	22,330.16
BROOKS DEVELOPMENT AUTHORITY	12/21/2017	87,699.99
BROOKS, YVONNE MICHELLE	12/08/2017	40.00
BROUSSARD, ADREANNA	12/15/2017	155.00
BROUSSARD, ADREANNA	12/21/2017	155.00
BROWN, ARTHUR SR.	12/15/2017	61.00
BROWN, DERRICK C.	12/01/2017	85.00
BROWN, HOWARD C. JR.	12/15/2017	310.00
BRYANT, AMANDA	12/08/2017	1,276.56
BRYANT, JOSEPH L.	12/08/2017	85.00
BRYMER, MARTHA M.	12/15/2017	310.00
BSN SPORTS, INC	12/01/2017	629.31
BSN SPORTS, INC	12/08/2017	24,060.32
BSN SPORTS, INC	12/15/2017	17,438.27
BSN SPORTS, INC	12/21/2017	5,061.26
BUCK INSTITUTE FOR EDUCATION	12/08/2017	8,250.00
BUCKHORN CLEANERS	12/08/2017	752.75
BURCHFIELD, JOSEPH III	12/08/2017	65.00
BUREAU OF EDUCATION	12/15/2017	478.00
BURGERS OF BEAUMONT I, LTD	12/15/2017	66.49
BURKETT, MICHAEL L.	12/01/2017	65.00
BURMAX COMPANY INC.	12/21/2017	6,487.19
BURNS, SCOTT E.	12/15/2017	200.00
BURRESS, DEBORAH	12/01/2017	125.00
BURT, DOUGLAS R.	12/15/2017	47.00
BUSH, HEATHER	12/21/2017	518.79
BUSTAMANTE, ERIKA	12/01/2017	87.50



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
BUSTOS, VICTORIA	12/01/2017	207.00
BUSTOS, VICTORIA	12/08/2017	149.59
BUTLER, MICHAEL	12/15/2017	40.00
C S & M ASSOCIATES	12/01/2017	1,025.00
C. H. GUENTHER & SON, INC.	12/01/2017	17,970.75
C. H. GUENTHER & SON, INC.	12/21/2017	15,876.00
C.J.T. ENTERPRISES	12/15/2017	123.59
CABALLERO, MARIA TERESA	12/21/2017	152.94
CABEZAS, LETICIA	12/08/2017	39.54
CABRERA, CATARINA	12/21/2017	131.50
CADE, DERRICK	12/01/2017	410.13
CADE, DERRICK	12/15/2017	734.37
CADENA, YVONNE OCHOA	12/21/2017	131.29
CALIFORNIA STATE	12/01/2017	137.68
CALIFORNIA STATE	12/21/2017	479.13
CALVILLO, ESTELLA V.	12/15/2017	14.07
CAMACHO, JAMES	10/20/2017	-141.95
CAMACHO-TRISTAN, RICARDO	12/01/2017	85.00
CAMACHO-TRISTAN, RICARDO	12/15/2017	170.00
CAMPBELL-BOSTON, KETURAH	12/01/2017	38.62
CANALES, JUAN R.	12/08/2017	85.00
CANO, NORMA JEAN	12/01/2017	171.63
CANO, NORMA JEAN	12/21/2017	117.86
CANTU, AGUEDA	12/21/2017	117.30
CANTU, BERNICE	12/15/2017	90.20
CANTU, ELIA	12/08/2017	84.64
CANTU, ESQUIEL	12/01/2017	50.00
CANTU, ESQUIEL	12/15/2017	265.00
CANTU, LONNIE M.	12/15/2017	155.00
CANTU, NORMA G.	12/15/2017	225.00
CANTY, DERRICK	12/08/2017	85.00
CANTY, DERRICK	12/15/2017	375.00
CANTY, DERRICK	12/21/2017	155.00
CANYON H.S.	12/21/2017	350.00
CAPP INC.	12/08/2017	7,350.00
CAPP INC.	12/21/2017	8,500.00
CAPPS RENT-A-CAR, INC.	12/15/2017	2,377.25
CAPPS, KENNETH	12/01/2017	1,043.00
CAPPS, KENNETH	12/15/2017	476.00
CAPSTAR AUSTIN PARTNERS LP	12/01/2017	632.20
CAPSTAR OPERATING CO.	12/08/2017	695.00
CAPSTAR OPERATING CO.	12/21/2017	804.00
CARBONELLA, ANGELA MARIE	12/21/2017	103.63
CARDENAS, SONYA	12/01/2017	552.66
CARDENAS, SONYA	12/08/2017	356.43
CARDINAL'S SPORTS CENTER, INC.	12/01/2017	3,264.00
CARDINAL'S SPORTS CENTER, INC.	12/08/2017	1,115.90
CARDINAL'S SPORTS CENTER, INC.	12/21/2017	275.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
CARDOZA, BRISELDA	12/21/2017	90.42
CARINO CHILD CARE CENTER, INC	12/21/2017	667.88
CARMEN, LINDA R.	12/15/2017	115.00
CAROLINA BIOLOGICAL	12/01/2017	94.24
CAROLINA BIOLOGICAL	12/08/2017	383.60
CAROLINA BIOLOGICAL	12/15/2017	7.55
CAROLINA BIOLOGICAL	12/21/2017	420.12
CARR, RONALD KEITH	12/08/2017	65.00
CARRANZA, MANUEL	12/15/2017	41.75
CARRIER ENTERPRISE, LLC	12/01/2017	75.39
CARRIER ENTERPRISE, LLC	12/21/2017	8,371.58
CARSON, THOMAS SR.	12/15/2017	85.00
CARVAJAL, PATRICIA	12/08/2017	91.80
CAS-CLAIMS ADMINISTRATIVE	12/07/2017	94,357.08
CASANOVA, JENNIFER	12/01/2017	49.84
CASANOVA, JENNIFER	12/04/2017	-49.84
CASANOVA, JENNIFER	12/07/2017	-302.80
CASANOVA, JENNIFER	12/08/2017	352.64
CASANOVA, JENNIFER	12/15/2017	302.80
CASANOVA, JENNIFER	12/21/2017	302.80
CASAS, ERIC ANTHONY	12/08/2017	85.00
CASAS, LIZET R.	12/15/2017	301.52
CASAS, SONYA	12/15/2017	306.07
CASCIO INTERSTATE MUSIC, INC.	12/21/2017	123,770.66
CASIAS, PETE	12/15/2017	110.00
CASTANEDA, CHRISTOPHER	12/01/2017	85.00
CASTANEDA, CHRISTOPHER	12/15/2017	85.00
CASTILLA, DIANA G.	12/15/2017	153.00
CASTILLEJO, JULIO	12/08/2017	100.00
CASTILLEJO, JULIO	12/21/2017	33.50
CASTILLO, ALFREDO	12/15/2017	47.00
CASTILLO, CHRIS	12/15/2017	580.00
CASTILLO, JESUS	12/21/2017	80.79
CASTILLO, JO ANNA PL	12/01/2017	78.91
CASTILLO, MANUEL D.	12/21/2017	150.00
CASTILLO, SYLVIA	12/01/2017	46.00
CASTILLO, THOMAS JR.	12/01/2017	105.00
CASTILLO, THOMAS JR.	12/08/2017	85.00
CASTILLO, THOMAS JR.	12/15/2017	85.00
CASTILLO, VALERIE	12/21/2017	877.50
CAUSEY, JESSE WAYNE	12/01/2017	370.00
CAUSEY, JESSE WAYNE	12/08/2017	333.00
CAUSEY, JESSE WAYNE	12/15/2017	505.00
CAUSEY, JESSE WAYNE	12/21/2017	608.75
CAVAZOS, MARINA	12/21/2017	50.00
CAVAZOS-POND, YOLANDA	12/15/2017	51.00
CBT NUGGETS, LLC	12/15/2017	2,693.10
CD AUTO SERVICE INC.	12/08/2017	45.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
CDI TECHNOLOGY SERVICES	12/21/2017	10,986.46
CDW GOVERNMENT, INC.	12/15/2017	159.52
CDW GOVERNMENT, INC.	12/21/2017	701.56
CENGAGE LEARNING, INC.	12/21/2017	343,499.50
CENTURY AIR CONDITIONING	12/08/2017	1,072.47
CERVANTES, DIANA	12/21/2017	67.46
CHACON, SAUDY MARADIAGA	12/15/2017	500.00
CHAGOYA, MELISSA	12/08/2017	76.50
CHALK'S TRUCK PARTS, INC.	12/01/2017	89.41
CHALK'S TRUCK PARTS, INC.	12/21/2017	793.48
CHAMBERS, MICHELLE	12/21/2017	500.00
CHANNING BETE CO., INC.	12/01/2017	681.25
CHAPA, VIOLA	12/15/2017	188.85
CHARTER COMM. HOLDINGS, LLC	12/01/2017	173.51
CHARTER COMM. HOLDINGS, LLC	12/15/2017	25.59
CHARTER COMM. HOLDINGS, LLC	12/21/2017	232.46
CHARTIER, MICHAEL	12/08/2017	85.00
CHARTIER, MICHAEL	12/15/2017	185.00
CHARTIER, MICHAEL	12/21/2017	85.00
CHEER BRANDS, INC.	12/01/2017	660.00
CHEER STAR PRODUCTIONS	12/21/2017	555.00
CHEMSEARCH CORP	12/21/2017	551.80
CHICK-FIL-A	12/21/2017	790.00
CHIRINOS, JAVIER	12/15/2017	344.84
CHRISTENBERRY, LAURA	12/15/2017	192.96
CHRISTINE K. STANLEY	12/15/2017	587.50
CHRISTLEY, DAWN	12/21/2017	112.14
CIFUENTES, RODRIGO	12/01/2017	180.00
CIFUENTES, RODRIGO	12/15/2017	65.00
CIFUENTES, RODRIGO	12/21/2017	115.00
CINEMARK MOVIES 9 INC.	12/08/2017	507.50
CISNEROS, CLAUDIA	12/21/2017	122.84
CISNEROS, DAMIAN D.	12/08/2017	300.00
CISNEROS, EULALIO	12/08/2017	85.00
CITY BASE CINEMA 10 LLC	12/15/2017	750.00
CITY OF SAN ANTONIO	12/08/2017	1,835.01
CITY OF SAN ANTONIO	12/15/2017	1,835.01
CITY OF SAN ANTONIO - SABCA	12/08/2017	600.00
CITY PUBLIC SERVICE BOARD	12/01/2017	1,108,606.79
CITY PUBLIC SERVICE BOARD	12/08/2017	56,205.91
CITY PUBLIC SERVICE BOARD	12/15/2017	2,618.77
CITY PUBLIC SERVICE BOARD	12/21/2017	1,151,998.62
CLAMPITT PAPER COMPANY	12/01/2017	2,500.00
CLAMPITT PAPER COMPANY	12/15/2017	1,000.00
CLAMPITT PAPER COMPANY	12/21/2017	2,525.00
CLAMPITT PAPER COMPANY INC	12/01/2017	900.00
CLAMPITT PAPER COMPANY INC	12/08/2017	6,189.15
CLAMPITT PAPER COMPANY INC	12/15/2017	17,350.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
CLAMPITT PAPER COMPANY INC	12/21/2017	14,736.01
CLANCY, BRIAN	12/08/2017	186.72
CLAY EWELL EDUCATIONAL SVCS.	12/08/2017	115.00
CLEAN EARTH SOLUTIONS	12/21/2017	1,500.00
CLEAR WATER INTERESTS, L.P.	12/15/2017	2,000.00
CLEARMAN, ROSALEE	12/01/2017	499.94
CLEAT	12/01/2017	450.00
CLIFF MCCREA	12/15/2017	1,175.74
CLINE, KATHERYN	12/21/2017	184.34
CNA SURETY	12/01/2017	71.00
CNTR FOR EDUC. & EMPLOYMEN LAW	12/21/2017	154.95
COBB PEDIATRIC SPEECH SERV INC	12/01/2017	9,408.04
COCA-COLA SOUTHWEST	12/08/2017	12,327.03
COHEN, STEVEN PAUL	12/08/2017	65.00
COLE, ERNEST W.	12/08/2017	85.00
COLEMAN, KATHRYN	12/08/2017	88.06
COLEMAN, MIRINDA	12/15/2017	241.66
COLLAZO, JEFFREY	12/21/2017	50.00
COLLEGE & CAREER STRATEGIC	12/08/2017	3,000.00
COLLEGE & CAREER STRATEGIC	12/21/2017	3,000.00
COLLEGE BOARD	12/08/2017	189,689.30
COLLINS, JODIE	12/21/2017	85.00
COLOMBO, DANIELLE ELISE	12/21/2017	34.09
COMFORT HIGH SCHOOL	12/15/2017	600.00
COMMERCIAL KITCHEN REPAIR	12/01/2017	150.38
COMMERCIAL KITCHEN REPAIR	12/08/2017	3,255.93
COMMERCIAL KITCHEN REPAIR	12/15/2017	3,321.49
COMMERCIAL KITCHEN REPAIR	12/21/2017	467.65
COMMUNITIES IN SCHOOLS	12/08/2017	94,584.02
COMPTROLLER OF PUBLIC ACCOUNTS	12/20/2017	6,040.42
COMPUTER EXPRESS INC	12/01/2017	392.59
COMPUTER EXPRESS INC	12/08/2017	3,233.50
COMPUTER EXPRESS INC	12/15/2017	15,261.50
COMPUTER EXPRESS INC	12/21/2017	414.00
CONAGRA FOODS, INC.	12/21/2017	21,632.94
CONCENTRA MEDICAL CENTERS	12/01/2017	255.00
CONDE SYSTEMS, INC.	12/08/2017	164.56
CONDE SYSTEMS, INC.	12/15/2017	118.94
CONDE SYSTEMS, INC.	12/21/2017	403.11
CONRAD, STEVE	12/21/2017	85.00
CONSERVE	12/21/2017	493.78
CONTINENTAL BATTERY CO.	12/15/2017	877.80
CONTRERAS, GILBERT	12/01/2017	85.00
CONTRERAS, HANNAH	12/08/2017	200.00
CONTRERAS, SHARA	12/01/2017	91.80
CONTRERAS, SHARA	12/08/2017	56.38
COOK, LAMAR	12/15/2017	110.00
COOK, LEMUEL	12/15/2017	38.75



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
COOK, LEMUEL	12/21/2017	77.50
COONEY, ANTHONY C.	12/15/2017	85.00
COOPER, DEMETRIUS	12/21/2017	85.00
COOPER, LAURA	12/15/2017	119.90
COOPER, TAIZEL A.	12/15/2017	145.00
COOPER, THOMAS A.	12/15/2017	120.00
COPELAND, JACQUELYN B.	12/21/2017	36.00
CORBITT, KASEY	12/15/2017	155.00
CORDOVA, MARIA YESENIA	12/15/2017	309.58
CORRALES, GABRIEL	12/01/2017	3,900.00
CORRALES, GABRIEL	12/21/2017	13,940.00
CORTEZ, DANIEL	12/01/2017	170.00
CORTEZ, DANIEL	12/08/2017	65.00
CORTEZ, DANIEL	12/15/2017	150.00
CORTEZ, DANIEL	12/21/2017	115.00
COSN-CONSORTIUM FOR	12/15/2017	574.00
COUNCIL OF THE GREAT CITY	12/01/2017	37,868.00
COUNTY OF BEXAR	12/01/2017	95.00
COVARRUBIAS, ALICIA	12/15/2017	110.41
COWEN, JANEL L.	12/21/2017	245.41
COX SUBSCRIPTIONS	12/08/2017	98.21
COX SUBSCRIPTIONS	12/15/2017	1,578.27
COX, VICTORIA	12/08/2017	14.43
COX, VICTORIA	12/15/2017	101.41
COY, CHRIS D.	12/15/2017	155.00
COY, CHRIS D.	12/21/2017	155.00
CP DISTRIBUTORS LLP	12/21/2017	1,058.43
CRANDALL, DEBORAH MAYE	12/08/2017	300.00
CROWD PLEASERS DANCE CAMPS INC	12/15/2017	1,638.00
CRUZ, IRENE O.	12/15/2017	150.00
CRUZ, IRENE O.	12/21/2017	75.00
CRUZ, MAGDALENA	12/21/2017	14.34
CULLIGAN WATER CONDITIONING	12/15/2017	75.64
CUMMINS SOUTHERN PLAINS, 33C	12/21/2017	422.00
CUNNINGHAM, LARSEE C.	12/15/2017	135.00
D & H DISTRIBUTING CO CORP	12/08/2017	5,927.85
DAIGLE, WYLIN	12/21/2017	33.92
DAILEY-WELLS COMMUNICATIONS	12/01/2017	2,599.57
DAISY TOURS & CONVENTIONS INC.	12/01/2017	1,054.00
DAISY TOURS & CONVENTIONS INC.	12/08/2017	2,952.00
DANIEL, ARMANDO	12/15/2017	120.00
DANIEL, MICHAEL J. JR.	12/15/2017	155.00
DANIEL, MICHAEL J. JR.	12/21/2017	220.00
DATA MANAGEMENT, INC.	12/15/2017	55.00
DATA PROJECTIONS INC	12/21/2017	1,449.05
DAVIS VISION, INC.	12/15/2017	401.81
DAVIS VISION, INC.	12/21/2017	56,319.58
DAVIS, GLORIA	12/01/2017	380.92



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
DAVIS, JOHNNY E.	12/15/2017	290.00
DAVIS, JOHNNY E.	12/21/2017	170.00
DAXWELL	12/01/2017	11,198.00
DAXWELL	12/08/2017	9,727.20
DDD COLMENERO ENTERPRISES	12/01/2017	2,126.40
DE BELLIS, MICHELE WELLS	12/15/2017	2,500.00
DE LA CRUZ, GEORGE	12/01/2017	85.00
DE LA CRUZ, GEORGE	12/08/2017	150.00
DE LA CRUZ, GEORGE	12/15/2017	250.00
DE LA GARZA FENCE AND	12/01/2017	100.27
DE LA GARZA, ARMANDINA	12/01/2017	103.31
DE LA GARZA, ARMANDINA	12/21/2017	116.90
DE LA GARZA, CYNTHIA	12/01/2017	485.04
DE LA GARZA, CYNTHIA	12/08/2017	286.22
DE LA GARZA, CYNTHIA	12/21/2017	226.00
DE LA PENA, DAVID	12/08/2017	135.00
DE LA PENA, DAVID	12/15/2017	155.00
DE LA PENA, SYLVIA A.	12/21/2017	5,085.00
DE LA ROSA, ISRAEL	12/15/2017	85.00
DE LA ROSA, MELINDA	12/21/2017	40.66
DE LA ROSA, SEBASTIAN	12/08/2017	85.00
DE LEON, PEGGY A.	12/01/2017	119.15
DE LEON, ROSA M	12/15/2017	569.55
DE WINNE, GEORGE	12/15/2017	107.21
DEALERS ELECTRICAL SUPPLY INC	12/08/2017	1,764.97
DEALERS ELECTRICAL SUPPLY INC	12/15/2017	1,010.28
DEANAN PRODUCTS, INC.	12/01/2017	366.00
DEANAN PRODUCTS, INC.	12/08/2017	1,440.00
DEANAN PRODUCTS, INC.	12/15/2017	900.00
DEANAN PRODUCTS, INC.	12/21/2017	450.00
DECA - DISTRICT II	12/15/2017	80.00
DELGADO, LUZ	12/08/2017	-25.00
DELICIOUS INC	12/08/2017	59.50
DELICIOUS INC	12/15/2017	309.25
DELL MARKETING L.P. CORP	12/01/2017	16,015.52
DELL MARKETING L.P. CORP	12/08/2017	236,808.52
DELL MARKETING L.P. CORP	12/15/2017	46,356.44
DELL MARKETING L.P. CORP	12/21/2017	61,633.16
DELLHEN, LLC	12/08/2017	3,900.00
DELLHEN, LLC	12/21/2017	2,280.00
DELTA EDUCATION, LLC	12/01/2017	1,090.88
DEMCO, INC.	12/08/2017	176.98
DEMCO, INC.	12/15/2017	731.37
DEMCO, INC.	12/21/2017	146.78
DENNIS, GEOFFREY	12/01/2017	115.00
DENNIS, GEOFFREY	12/15/2017	180.00
DESIL, WILDA	12/21/2017	86.67
DESPAIN, DENISE	12/15/2017	60.51



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
DIAMONDROCK TENANT, LLC	12/21/2017	666.00
DIAZ, RAUL	12/21/2017	115.00
DICK BLICK CO CORP	12/01/2017	56.38
DICK BLICK CO CORP	12/08/2017	1,612.17
DICK BLICK CO CORP	12/15/2017	1,127.27
DICK BLICK CO CORP	12/21/2017	182.46
DILLON, KIMBER	12/01/2017	158.63
DILLON, KIMBER	12/21/2017	67.22
DINH, TOAN V.	12/01/2017	115.00
DINH, TOAN V.	12/21/2017	115.00
DINSDALE, LEANN	12/01/2017	445.00
DIOP, MATEEN	12/08/2017	74.45
DIOP, MATEEN	12/15/2017	269.25
DIVISION LAUNDRY	12/01/2017	994.52
DIXIE FLAG MFG CO INC	12/08/2017	3,432.80
DOMINGUE, ERICA G.	12/21/2017	100.04
DOMINGUEZ, LAURA	12/15/2017	155.00
DOMINO'S PIZZA	12/15/2017	62.89
DORIAN BUSINESS SYSTEMS INC.	12/21/2017	395.00
DRAGO INVESTMENTS LTD	12/01/2017	1,007.85
DRAGO INVESTMENTS LTD	12/08/2017	866.88
DRAGO INVESTMENTS LTD	12/15/2017	783.45
DRAGO INVESTMENTS LTD	12/21/2017	149.00
DRAGON, RICHARD	12/15/2017	155.00
DRAHL, VANESSA WONG	12/01/2017	518.52
DRAMATIC PUBLISHING CO.	12/08/2017	35.00
DRAMATISTS PLAY SVS, INC	12/15/2017	120.00
DREAM RANCH LLC	12/01/2017	1,100.50
DREAM RANCH LLC	12/08/2017	2,154.20
DREAM RANCH LLC	12/15/2017	2,748.07
DREAM RANCH LLC	12/21/2017	490.75
DU BOIS, BRIAN	12/15/2017	65.00
DUAL LANGUAGE EDUCATION	12/08/2017	1,305.00
DUARTE, CRISTIAN ANDREW	12/08/2017	170.00
DUKE, BRANDI J.	12/01/2017	86.62
DUNBAR ARMORED, INC.	12/01/2017	9,071.71
DUNBAR ARMORED, INC.	12/21/2017	23,350.84
DUNCAN, JOAN	12/21/2017	23.60
DUNLAP, BRIDGETT	12/15/2017	199.47
DUNLAP, BRIDGETT	12/21/2017	230.36
DUNN, JOSHUA BOONE	12/08/2017	150.00
DUNN, JOSHUA BOONE	12/15/2017	20.00
DUNN, JOSHUA BOONE	12/21/2017	85.00
DURAN, ROGER	12/21/2017	153.00
DUSTLESS-AIR FILTER CO., INC	12/21/2017	2,512.70
DZ INDUSTRIES, INC.	12/01/2017	354.00
DZ INDUSTRIES, INC.	12/21/2017	213.75
E-LEARN, INC.	12/01/2017	5,850.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
EARLYCHILDHOOD LLC	12/08/2017	503.84
EAST END GLASS INC	12/01/2017	4,103.04
EAST END GLASS INC	12/15/2017	664.54
EASTBAY, INC.	12/01/2017	3,999.90
EBS HEALTHCARE, INC.	12/15/2017	11,822.90
ECMC	12/21/2017	427.11
ECS LEARNING SYSTEMS , INC	12/08/2017	599.63
ECS LEARNING SYSTEMS, INC.	12/08/2017	6,746.70
EDGENUITY INC.	12/01/2017	399,375.00
EDINGER INVESTMENT GROUP, LP	12/08/2017	189.97
EDINGER INVESTMENT GROUP, LP	12/15/2017	454.94
EDU HEALTHCARE, LLC	12/01/2017	2,212.50
EDU HEALTHCARE, LLC	12/08/2017	2,212.50
EDU HEALTHCARE, LLC	12/15/2017	2,212.50
EDU HEALTHCARE, LLC	12/21/2017	2,212.50
EDUCATION SVCS CTR REGION 20	12/01/2017	3,830.00
EDUCATION SVCS CTR REGION 20	12/08/2017	490,438.80
EDUCATION SVCS CTR REGION 20	12/15/2017	5,822.00
EDUCATION SVCS CTR REGION 20	12/21/2017	7,835.00
EDUPHORIA! INCORPORATED	12/15/2017	24,780.00
ELDRIDGE ELECTRIC COMPANY, INC	12/01/2017	6,597.00
ELDRIDGE ELECTRIC COMPANY, INC	12/08/2017	4,408.00
ELDRIDGE ELECTRIC COMPANY, INC	12/21/2017	870.00
ELGIN'S A/C & HEATING COMPANY	12/01/2017	25,246.00
ELIZONDO, CHARLIE	12/01/2017	150.00
ELLIS, THERESA	01/08/2018	-100.00
EMBASSY SUITES	12/08/2017	2,500.70
EMBASSY SUITES	12/21/2017	1,498.15
EMPOWERING WRITERS, LLC	12/01/2017	1,650.75
ENGLAND, THOMAS EARL	12/15/2017	200.00
ENRIQUEZ, HORACIO C.	12/01/2017	65.00
ENTERPRISE RENT-A-CAR	12/01/2017	1,037.79
ENTERPRISE RENT-A-CAR	12/08/2017	215.67
ENTERPRISE RENT-A-CAR	12/15/2017	328.00
ENVIRONMENTAL HAZARDS	12/01/2017	214.75
EQUIPMENT DEPOT	12/15/2017	2,122.85
ESCALERA, JUAN J.	12/01/2017	150.00
ESCAMILLA, KATHY	12/01/2017	48,200.00
ESCAMILLA, PONECK, LLP	12/08/2017	114,699.38
ESCOBAR, BELINDA	12/21/2017	4,500.00
ESPADA, ANGIE	12/15/2017	175.00
ESPARZA, SYLVIA	12/08/2017	37.99
ESPERIQUETA, THOMAS	12/15/2017	300.00
ESTRELLITA	12/08/2017	1,404.49
ETHERIDGE, BRAIN C.	12/01/2017	85.00
EVANS, ROBERT RYAN	12/01/2017	85.00
EVANS, ROBERT RYAN	12/15/2017	85.00
EVAPOCORE, INC.	12/01/2017	71.78



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
EVAPOCORE, INC.	12/15/2017	257.34
EVERETT, CHARLES III	12/15/2017	115.00
EXPRESS BOOKSELLERS, LLC	12/08/2017	34,785.92
EXPRESS BOOKSELLERS, LLC	12/15/2017	488.75
EXPRESSIVE T SHIRTS	12/21/2017	4,533.00
FACILITY SOLUTIONS GROUP, INC	12/01/2017	734.90
FACILITY SOLUTIONS GROUP, INC	12/21/2017	1,384.89
FAIRWAY LANDSCAPE &	12/21/2017	22,000.00
FAN CLOTH, LLC	12/15/2017	1,623.00
FAN CLOTH, LLC	12/21/2017	2,181.00
FARIAS, JIMMY	12/15/2017	115.00
FAST GORILLA MARKETING, INC.	12/15/2017	798.00
FASTENAL COMPANY	12/21/2017	912.53
FASTSERV SUPPLY, INC.	12/01/2017	126.90
FASTSERV SUPPLY, INC.	12/15/2017	129.19
FASTSERV SUPPLY, INC.	12/21/2017	171.22
FDTN. INSPIR. RECOG. SCI. TECH	12/15/2017	115.00
FEDERAL COURT REPORTERS OF SA	12/01/2017	416.00
FEDEX	12/01/2017	27.21
FEDEX	12/08/2017	113.52
FEDEX	12/15/2017	17.50
FEDEX	12/21/2017	105.26
FERGUSON ENTERPRISES, INC.	12/01/2017	226.46
FERGUSON ENTERPRISES, INC.	12/08/2017	7,179.84
FERGUSON ENTERPRISES, INC.	12/21/2017	2,683.99
FERNANDEZ, DOMINGO	12/15/2017	445.00
FERREE'S TOOLS, INC	12/15/2017	1,074.98
FERRELLGAS, L.P.	12/01/2017	341.99
FERRELLGAS, L.P.	12/08/2017	359.99
FERRON, MARIO	12/08/2017	204.00
FICKELL, LEAH	12/21/2017	799.46
FIESTA FLAMBEAU PARADE ASSOC	12/01/2017	30.00
FIESTA FLAMBEAU PARADE ASSOC	12/08/2017	60.00
FIIOC	01/19/2018	55,000.00
FINCH, REBECCA NICOLE	12/15/2017	85.00
FIRST	12/01/2017	3,000.00
FIRST MEXICAN BAPTIST CHURCH	12/15/2017	667.88
FIRSTMARK CREDIT UNION	12/01/2017	3,228.00
FIRSTMARK CREDIT UNION	12/21/2017	50,855.30
FISHER SCIENTIFIC CO CORP	12/15/2017	1,762.71
FLAKE, NATALIE	12/15/2017	288.36
FLEETWOOD, JAMES L.	12/21/2017	137.02
FLINN SCIENTIFIC, INC.	12/01/2017	27,072.00
FLINN SCIENTIFIC, INC.	12/08/2017	1,995.04
FLINN SCIENTIFIC, INC.	12/15/2017	1,089.43
FLINN SCIENTIFIC, INC.	12/21/2017	18,579.30
FLORES, GINA M.	12/21/2017	95.18
FLORES, JR. EDUARDO A.	12/21/2017	448.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
FLORES, SANDRA	12/08/2017	1,086.00
FLORES, SELENA	12/08/2017	130.62
FLORES-FABELA, ABISHAG	12/21/2017	209.00
FLORIDA LEAGUE OF IB SCHOOLS	12/21/2017	925.00
FOAM PRODUCTS OF	12/21/2017	110.24
FOLLETT HIGHER ED. GRP., INC.	12/08/2017	34,916.76
FOLLETT HIGHER ED. GRP., INC.	12/15/2017	99.95
FOLLETT SCHOOL SOLUTIONS, INC.	12/01/2017	4,625.98
FOLLETT SCHOOL SOLUTIONS, INC.	12/08/2017	67,485.15
FOLLETT SCHOOL SOLUTIONS, INC.	12/15/2017	139,798.92
FOLLETT SCHOOL SOLUTIONS, INC.	12/21/2017	6,051.73
FONSECA, MIGUEL	12/15/2017	86.70
FONTENOT, JAIME	12/01/2017	35.70
FORDE-FERRIER EDUC'L. SERVICES	12/15/2017	1,210.00
FORT SAM HOUSTON ISD	12/15/2017	350.00
FORTI, ALMA	12/01/2017	459.66
FORTI, ALMA	12/21/2017	90.84
FORTI, ROBERT	12/01/2017	345.21
FOUNDATION FOR CULTURAL ARTS	12/01/2017	165.00
FOWLE, CAROLINE	12/21/2017	74.31
FOWLER, ZADA	12/15/2017	59.49
FRANCO, ISSAC	12/15/2017	400.00
FRANKLIN, JOHN	12/15/2017	310.00
FRANKLIN, JOHN	12/21/2017	85.00
FREEMAN, MALCOLM	12/15/2017	155.00
FREEMAN, MALCOLM	12/21/2017	155.00
FRESH FROM TEXAS, INC.	12/01/2017	22,926.60
FRESH FROM TEXAS, INC.	12/15/2017	12,155.68
FRESH FROM TEXAS, INC.	12/21/2017	7,248.80
FREY SCIENTIFIC	12/08/2017	2,554.52
FREY SCIENTIFIC	12/15/2017	2,819.35
FREY SCIENTIFIC	12/21/2017	2,971.92
FRIAS, JUAN G.	12/01/2017	60.00
FRIESE, GALADRIEL	12/08/2017	360.58
FRIESE, GALADRIEL	12/21/2017	205.44
FULL SERVICE AUTO PARTS INC	12/01/2017	361.31
FULL SERVICE AUTO PARTS INC	12/08/2017	426.44
FULL SERVICE AUTO PARTS INC	12/15/2017	129.53
FULL SERVICE AUTO PARTS INC	12/21/2017	55.86
FULL SPECTRUM LASER LLC	12/15/2017	6,300.00
FULLER, LEONARD B.	12/15/2017	115.00
FULTON, DONNELL L.	12/15/2017	135.00
FULTON, DONNELL L.	12/21/2017	155.00
FULTS, LARRY	12/08/2017	115.00
FUNDRAISERS, ETC..., INC.	12/15/2017	500.75
FUNDRAISING.COM	12/21/2017	4,852.00
G & G INVESTMENTS, INC.	12/21/2017	2,639.70
GABRIEL, RICHARD B.	12/01/2017	115.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
GABRIEL, RICHARD B.	12/08/2017	65.00
GABRIEL, RICHARD B.	12/15/2017	115.00
GABRIEL, RICHARD B.	12/21/2017	115.00
GALLAGHER BENEFIT SERVICES INC	12/21/2017	12,500.00
GALLARDO, ANTHONY	12/15/2017	500.00
GALLEGO, ERICA M.	12/08/2017	61.85
GALLIA, LAUREN MARIE	12/01/2017	100.00
GALLOWAY, ERIN	12/15/2017	240.00
GALLS, LLC	12/01/2017	99.95
GALLS, LLC	12/08/2017	2,545.34
GALVAN, JACQUELINE E	12/15/2017	96.00
GALVAN, LINDA ANN	12/01/2017	23.59
GALVEZ, CHRISTOPHER	12/08/2017	1,371.82
GAMBOA, RUDY	12/08/2017	115.00
GAMEZ, CLAUDIA	12/08/2017	160.30
GARCIA, CHRISTOPHER	12/21/2017	76.50
GARCIA, GEORGE	12/08/2017	150.78
GARCIA, KATELYN M.	12/15/2017	88.25
GARCIA, LUBIN RENE JR.	12/21/2017	316.88
GARCIA, MARTIN III	12/08/2017	65.00
GARCIA, MIKE ANGEL	12/15/2017	47.00
GARCIA, RAYMOND	12/21/2017	150.00
GARCIA, REBECA R.	12/15/2017	41.75
GARCIA, RHONDA	12/21/2017	100.00
GARCIA, ROBERT E.	12/01/2017	59.23
GARCIA, ROBERT E.	12/21/2017	44.08
GARCIA, SANDRA A.	12/21/2017	58.74
GARRATT-CALLAHAN COMPANY	12/01/2017	8,908.22
GARY BELL ATHLETIC SUPPLY	12/15/2017	900.00
GARY BELL ATHLETIC SUPPLY	12/21/2017	923.00
GARZA, ED	12/15/2017	244.50
GARZA, GABRIEL	12/21/2017	464.01
GARZA, GEORGE G. JR.	12/15/2017	300.00
GARZA, M. ESTELLA	12/01/2017	764.13
GARZA, SELENE	12/15/2017	91.80
GARZA-CRUHM, ROBERT	12/08/2017	175.00
GARZA/BOMBERGER & ASSOCIATES	12/01/2017	42,523.19
GARZA/BOMBERGER & ASSOCIATES	12/08/2017	4,714.06
GARZA/GONZALEZ & ASSOCIATES	12/21/2017	27,500.00
GATEWAY PRINTING &	12/01/2017	6,020.93
GATEWAY PRINTING &	12/08/2017	18,845.61
GATEWAY PRINTING &	12/15/2017	8,377.58
GATEWAY PRINTING &	12/21/2017	19,963.61
GATIAN, DONALD	12/07/2017	-100.00
GATIAN, DONALD	12/08/2017	100.00
GATIAN, DONALD	12/15/2017	100.00
GATOR, INC.	12/08/2017	124,765.00
GAWRONSKI, DANIELLE	12/15/2017	115.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
GBALAJOB, TITILAYO A.	12/01/2017	300.00
GBALAJOB, TITILAYO A.	12/15/2017	300.00
GE CAPITAL INFO TECH. SOL. INC	12/21/2017	34,141.65
GENWORTH LIFE INSURANCE CO.	12/21/2017	221.43
GHERMAN, RYAN E.	12/01/2017	85.00
GILBERT, TATIANA	12/01/2017	100.00
GILBERT, YOLANDA	12/01/2017	54.14
GILES, ROBERT L.	12/15/2017	85.00
GILMORE, LORRAINE	12/15/2017	261.00
GILMORE, LORRAINE	12/21/2017	217.00
GIRARD, DANIEL R.	12/01/2017	2,906.02
GIRARD, DANIEL R.	12/08/2017	442.16
GK HOLDINGS, INC.	12/01/2017	3,595.50
GLAZIER FOODS COMPANY	12/01/2017	20,792.00
GLAZIER FOODS COMPANY	12/15/2017	15,580.60
GLAZIER FOODS COMPANY	12/21/2017	21,545.55
GLENDALE PARADE STORE, LLC	12/21/2017	594.30
GLORIA, JERRY LYNN JR.	12/08/2017	85.00
GOFF, RICHARD	12/01/2017	85.00
GOLDSTEIN FINANCIAL, LLC	12/21/2017	810.96
GOMEZ FLOOR COVERING, INC.	12/01/2017	1,443.47
GOMEZ FLOOR COVERING, INC.	12/15/2017	815.10
GOMEZ, AMY H.	12/21/2017	47.45
GOMEZ, CYNTHIA	12/15/2017	159.43
GONZALES, ALBERTO	12/21/2017	6,750.00
GONZALES, BARBARA	12/21/2017	63.64
GONZALES, CAROLYN	12/01/2017	21.45
GONZALES, IRMALINDA	12/01/2017	63.67
GONZALES, JESSICA	12/21/2017	330.00
GONZALES, TONY	12/21/2017	85.00
GONZALEZ, ABEL	12/15/2017	100.00
GONZALEZ, ABEL	12/21/2017	200.00
GONZALEZ, CECILIA L.	12/21/2017	407.10
GONZALEZ, DIANA	12/15/2017	147.93
GONZALEZ, GRECIA	12/08/2017	102.00
GONZALEZ, JULIE ANN	12/01/2017	192.63
GONZALEZ, JULIE ANN	12/15/2017	113.58
GONZALEZ, LETICIA	12/21/2017	26.22
GONZALEZ, MANUELA A.	12/15/2017	174.50
GONZALEZ, RAFAEL JR.	12/08/2017	476.70
GONZALEZ, RICARDO	12/15/2017	135.00
GONZALEZ, TIMOTHY	12/21/2017	116.89
GOODHEART-WILLCOX PUBLISHER	12/08/2017	347,077.50
GOPHER SPORT	12/08/2017	1,717.10
GOPHER SPORT	12/21/2017	4,142.13
GRAINGER	12/01/2017	1,117.01
GRAINGER	12/08/2017	10,833.57
GRAINGER	12/15/2017	1,158.36



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
GRAINGER	12/21/2017	1,931.33
GRANDE TRUCK CENTER, INC.	12/01/2017	304.46
GRANDE TRUCK CENTER, INC.	12/08/2017	457.07
GRANDE TRUCK CENTER, INC.	12/21/2017	1,233.97
GRANT, TIFFANY	12/21/2017	55.00
GRAVES, MICHAEL J.	12/08/2017	85.00
GRAVES, MICHAEL J.	12/15/2017	85.00
GRAVES, MICHAEL J.	12/21/2017	85.00
GRAY, MICHELE	12/08/2017	62.60
GREAT AMERICAN	12/21/2017	1,266.90
GREAT AMERICAN OPPORT. INC.	12/01/2017	6,652.20
GREAT AMERICAN OPPORT. INC.	12/08/2017	800.00
GREAT AMERICAN OPPORT. INC.	12/21/2017	1,166.40
GREATER SA AFTER SCHOOL	12/08/2017	28,812.20
GREATER SA AFTER SCHOOL	12/21/2017	68,718.03
GREGORY PORTLAND ATHLETIC FUND	12/01/2017	200.00
GREIMEL, ANDREA	12/15/2017	76.50
GRICE, ALEX	12/01/2017	85.00
GRUBER, JOHN	12/21/2017	44.73
GUAJARDO, GABRIELA	12/21/2017	189.28
GUERINGER, TOM	12/15/2017	240.00
GUERINGER, TOM	12/21/2017	155.00
GUERRA, ANA	12/01/2017	264.96
GUERRERO, DEBRA	12/15/2017	264.28
GUERRERO, LAURA	12/21/2017	107.58
GUERRERO, NECCIA	12/21/2017	54.20
GULF COAST PAPER CO INC	12/01/2017	102,259.45
GULF COAST PAPER CO INC	12/08/2017	4,166.66
GULF COAST PAPER CO INC	12/15/2017	39,027.45
GULF COAST PAPER CO INC	12/21/2017	38,477.54
GUTIERREZ JR, JESSE	12/15/2017	135.00
GUTIERREZ, ARMANDO RENE	12/21/2017	127.54
GUTIERREZ, ARNOLDO	12/01/2017	268.07
GUTIERREZ, ARNOLDO	12/15/2017	103.50
GUTIERREZ, ISAAC	12/01/2017	169.90
GUTIERREZ, RAUL ROBERTO, JR.	12/01/2017	85.00
GUTIERREZ, RAUL ROBERTO, JR.	12/15/2017	170.00
GUTIERREZ, RICHARD	12/21/2017	255.00
GUTIERREZ-IBARRA, MAYRA	12/15/2017	88.47
H. SCHRIER & CO. INC.	12/01/2017	34,530.48
HAAK, ROBERT	12/15/2017	-120.00
HAAK, ROBERT	12/21/2017	120.00
HAIR SPA INC.	12/21/2017	249.61
HALL, JESSIE	12/08/2017	85.00
HALL, JESSIE	12/15/2017	155.00
HALL, JESSIE	12/21/2017	155.00
HALL, WILLIAM F. JR.	12/15/2017	85.00
HALTOM, WILL	12/08/2017	88.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
HALVORSON, FRANK	12/21/2017	418.43
HAMMOND, THOMAS L.	12/08/2017	85.00
HAMMOND, THOMAS L.	12/15/2017	465.00
HAND2MIND, INC.	12/08/2017	937.99
HAND2MIND, INC.	12/15/2017	11,231.58
HAPSHIE, THELMA J.	12/21/2017	158.68
HARCOURT OUTLINES, INC.	12/08/2017	882.10
HARLAND CLARKE CORP.	12/21/2017	315.36
HARPER, THERESA M.	12/01/2017	137.98
HARPOLE, CHARLES	12/15/2017	110.00
HARRELL, RICKI	12/15/2017	360.58
HARRELL, RICKI	12/21/2017	160.50
HARRIS, DAVID	12/15/2017	240.00
HARRIS, KAREN	12/15/2017	132.00
HARRIS, ROBBIE	12/08/2017	117.32
HARRIS, ROBBIE	12/21/2017	146.82
HARRIS, RODNEY	12/21/2017	125.00
HARRIS, TIERRA	12/15/2017	350.00
HARRIS, TRACI A.	12/21/2017	254.13
HARTFORD LIFE INSURANCE	12/21/2017	2,466.65
HAWBLITZ, DAVID LEE	12/15/2017	135.00
HAWES, NORMAN V.	12/21/2017	115.00
HAWK, AUSTIN	12/08/2017	1,276.56
HAWKINS, TERRANCE	12/01/2017	85.00
HAWKINS, TERRANCE	12/15/2017	235.00
HEARST NEWSPAPERS, LLC	12/15/2017	2,255.00
HEARTLAND PARK AND	12/15/2017	176.00
HEB CREDIT RECEIVABLES	12/01/2017	12,857.76
HEB CREDIT RECEIVABLES	12/08/2017	14,643.30
HEB CREDIT RECEIVABLES	12/15/2017	12,548.66
HEB CREDIT RECEIVABLES	12/21/2017	14,297.64
HEFFERNAN SUPPLY CO., INC.	12/01/2017	300.00
HEINEMANN COMPANY	12/01/2017	168.30
HEINEMANN COMPANY	12/15/2017	52,656.48
HELPING CHILDREN W/CHALLENGES	12/01/2017	600.00
HENDERSON, JEANETTE	12/15/2017	62.38
HENRY SCHEIN INC.	12/01/2017	2,979.39
HENSON, ELEANOR	12/21/2017	200.00
HERNANDEZ, EDDY	12/15/2017	377.55
HERNANDEZ, GEMMA	12/08/2017	115.44
HERNANDEZ, HENRY R.	12/01/2017	150.00
HERNANDEZ, JOE MICHAEL	12/08/2017	135.00
HERNANDEZ, LUCAS	12/08/2017	410.66
HERNANDEZ, LUCAS	12/21/2017	258.62
HERNANDEZ, MARY T.	12/01/2017	32.64
HERNANDEZ, MARY T.	12/21/2017	13.05
HERNANDEZ, MICHAEL A.	12/15/2017	135.00
HERNANDEZ, NINFA	12/21/2017	213.14



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
HERNANDEZ, OLIVIA	12/08/2017	55.00
HERNANDEZ, OLIVIA	12/15/2017	239.75
HERNANDEZ, OLIVIA	12/21/2017	258.95
HERNANDEZ, OLIVIA	01/08/2018	-156.50
HERNANDEZ, SANCHEZ ROSSANA	12/21/2017	166.33
HERNANDEZ, YVONNE S.	12/21/2017	86.35
HERRERA, MICHELLE	12/21/2017	83.29
HERRINGTON, JOANN	12/15/2017	514.26
HIDALGO, SERGIO	12/01/2017	115.00
HIDALGO, SERGIO	12/08/2017	65.00
HIDALGO, SERGIO	12/21/2017	115.00
HIETT, GREG	12/01/2017	564.79
HIGDON, WILLIAM JARED	12/08/2017	85.00
HIGDON, WILLIAM JARED	12/15/2017	310.00
HIGH SCHOOL ACHIEVEMENTS	12/01/2017	249.50
HIGH SCHOOL MUSIC SVC., INC.	12/01/2017	675.17
HIGH SCHOOL MUSIC SVC., INC.	12/15/2017	737.00
HIGH SCHOOL MUSIC SVC., INC.	12/21/2017	1,386.60
HIGHWAY TOLL ADMIN. L.L.C.	12/15/2017	24.15
HILL COUNTRY ELECTRIC SUPPLY	12/01/2017	759.88
HILL COUNTRY ELECTRIC SUPPLY	12/08/2017	63.06
HILL COUNTRY ELECTRIC SUPPLY	12/21/2017	2,050.80
HILLIARD, RONALD	12/01/2017	85.00
HILLIARD, RONALD	12/15/2017	85.00
HILTON AUSTIN	12/01/2017	1,549.98
HILTON GARDEN INN	12/21/2017	446.90
HILTON PLAZA MEDICAL CENTER	12/01/2017	572.76
HILTON PLAZA MEDICAL CENTER	12/15/2017	572.76
HINOJOSA, LAURA	12/01/2017	207.93
HINOJOSA, LAURA	12/08/2017	37.13
HLS EXPRESS LUBE	12/15/2017	68.88
HLS EXPRESS LUBE	12/21/2017	146.72
HOHMANN, M. ASHLEY	12/01/2017	99.40
HOHMANN, M. ASHLEY	12/15/2017	220.20
HOLDREN, KARL J.	12/15/2017	150.00
HOLGUIN, ANDREA	12/01/2017	93.20
HOLGUIN, ANDREA	12/15/2017	53.82
HOLGUIN, ARMANDO	12/15/2017	456.75
HOLGUIN, ARMANDO	12/21/2017	164.25
HOLIDAY PACIFIC PARTNERS	12/08/2017	2,500.00
HOLIDAY, ANTHONY	12/01/2017	85.00
HOLIDAY, ANTHONY	12/08/2017	85.00
HOLIDAY, ANTHONY	12/15/2017	115.00
HOLLOWAY, CLARENCE	12/01/2017	170.00
HOLLOWAY, CLARENCE	12/08/2017	85.00
HOLLOWAY, CLARENCE	12/21/2017	115.00
HOLLOWAY, JENNIFER S.	12/21/2017	316.50
HOLLY, RICHARD L.	12/08/2017	65.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
HOLMES HIGH SCHOOL	12/08/2017	395.00
HOLMES, GEORGE A	12/15/2017	220.00
HOLUB, PATRICIA	12/15/2017	210.10
HOME DEPOT CREDIT SERVICES	12/01/2017	3,711.12
HOME DEPOT CREDIT SERVICES	12/08/2017	860.58
HOME DEPOT CREDIT SERVICES	12/15/2017	687.44
HOME DEPOT CREDIT SERVICES	12/21/2017	1,747.73
HOTSY EQUIPMENT COMPANY INC.	12/21/2017	45.00
HOUGHTON MIFFLIN HARCOURT	12/08/2017	420.47
HOUSTON MONTESSORI CENTER	12/01/2017	1,900.00
HOUSTON MUSEUM	12/21/2017	462.00
HST SAN DIEGO HH LP	12/21/2017	1,194.00
HTEDANCE & SPIRIT GROUP, INC.	12/08/2017	2,178.00
HUERTA, PATRICK	12/08/2017	65.00
HUERTA, RAUL	12/01/2017	115.00
HUGHES, JOHN M.	12/08/2017	65.00
HUMANA HEALTH PLAN	12/21/2017	21,473.02
HUMANA SPECIALTY BENEFITS	12/15/2017	41.30
HUNT, BRADLEY WENDELL	12/01/2017	180.00
HUNT, WILLIAM RAY	12/15/2017	185.00
HUNTER, FRED FRANKLIN	12/21/2017	85.00
HUSTLIN SOUTH TEXAS LLC	12/01/2017	17.50
HVEEM, ZACHARY	12/08/2017	200.00
HVEEM, ZACHARY	12/15/2017	50.00
HVEEM, ZACHARY	12/21/2017	170.00
HY-TEK SPORTS SOFTWARE	12/08/2017	449.00
HYATT CORP. AGNT OF AIRPORT PL	12/01/2017	1,005.00
HYATT CORPORATION	12/01/2017	314.63
HYATT PLACE HOTEL	12/08/2017	356.43
IBARRA, LUCERO	12/21/2017	55.60
IDENTISYS INC	12/21/2017	5,588.00
IMAGERY GRAPHIC SYSTEMS, INC.	12/01/2017	399.95
IMAGERY GRAPHIC SYSTEMS, INC.	12/15/2017	939.75
IMAGERY GRAPHIC SYSTEMS, INC.	12/21/2017	7,662.01
IMAGINATION STATION, INC	12/21/2017	3,370.00
IMMACULATE CONCEPTION	12/15/2017	1,335.75
IMP/INTERNATIONAL	12/01/2017	125.00
INDECO SALES, INC.	12/01/2017	4,019.00
INDECO SALES, INC.	12/15/2017	323,441.10
INDUSTRIAL DISTRIBUTION GROUP	12/01/2017	242.35
INDUSTRIAL DISTRIBUTION GROUP	12/15/2017	142.83
INDUSTRY1ONE STAFFING	12/01/2017	15,135.34
INDUSTRY1ONE STAFFING	12/08/2017	20,128.00
INDUSTRY1ONE STAFFING	12/15/2017	5,016.29
INDUSTRY1ONE STAFFING	12/21/2017	3,641.84
INK TECHNOLOGIES PRINTER	12/01/2017	1,272.00
INK TECHNOLOGIES PRINTER	12/21/2017	848.00
INMAN CHRISTIAN CENTER INC	12/21/2017	1,876.44



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
INSCO DISTRIBUTING, INC.	12/01/2017	633.65
INSCO DISTRIBUTING, INC.	12/15/2017	11.27
INSCO DISTRIBUTING, INC.	12/21/2017	3,183.21
INTEGRAL MATHEMATICS, INC.	12/08/2017	4,944.50
INTEGRATED AV SYSTEMS LLC	12/21/2017	1,810.00
INTERCULTURAL DEVELOPMENT	12/15/2017	7,500.00
INTERCULTURAL DEVELOPMENT	12/18/2017	-50,000.00
INTERCULTURAL DEVELOPMENT	12/21/2017	55,000.00
INTERLINE BRANKS, INC.	12/21/2017	485.46
INTERNAL REVENUE SERVICE-ACS	12/01/2017	75.00
INTERNAL REVENUE SERVICE-ACS	12/15/2017	75.00
INTERNATIONAL BACCALAUREATE OR	12/01/2017	744.00
INTERNATIONAL CODE COUNCIL INC	12/01/2017	2,146.51
INTERNATIONAL SCHOOL	12/08/2017	3,255.00
INTERSTATE BILLING SERVICE INC	12/01/2017	918.16
INTERSTATE BILLING SERVICE INC	12/15/2017	1,821.60
INTERSTATE BILLING SERVICE INC	12/21/2017	3,303.25
IPROMOTEU.COM INC.	12/21/2017	367.30
IT'S GREEK TO ME, INC	12/01/2017	3,026.50
ITW FOOD EQUIPMENT GROUP LLC	12/08/2017	232.56
ITW FOOD EQUIPMENT GROUP LLC	12/15/2017	28.53
IVES, RUSSELL E. JR.	12/08/2017	40.00
J.P. STEVENS HIGH SCHOOL	12/08/2017	250.00
J.W. PEPPER & SONS INC.	12/01/2017	433.61
J.W. PEPPER & SONS INC.	12/08/2017	341.15
J.W. PEPPER & SONS INC.	12/15/2017	1,479.94
J.W. PEPPER & SONS INC.	12/21/2017	1,637.82
JACKSON, ANTHONY LEON	12/21/2017	135.00
JACKSON, HERBERT	12/01/2017	1,890.00
JACKSON, JOAN	12/08/2017	460.32
JAKE'S INC.	12/08/2017	4,752.10
JAKE'S INC.	12/21/2017	37,216.35
JAMAIL & SMITH CONSTRUCTION LP	12/01/2017	96,074.80
JAMES MADISON HIGH SCHOOL	12/21/2017	375.00
JANDRON, REBEKKAH L.	12/21/2017	115.00
JAQUEZ, SERGIO M.	12/15/2017	135.00
JARAMILLO, SAVINO P.	12/15/2017	290.00
JARRETT PUBLISHING COMPANY	12/15/2017	7,323.80
JASON'S DELI	12/21/2017	1,802.15
JD PALATINE, LLC	12/01/2017	436.05
JD PALATINE, LLC	12/15/2017	242.25
JD PALATINE, LLC	12/21/2017	263.15
JDSA I, LTD	12/01/2017	1,915.69
JDSA I, LTD	12/08/2017	1,456.16
JDSA I, LTD	12/15/2017	1,815.00
JDSA I, LTD	12/21/2017	508.60
JEFFERSON UNITED	12/01/2017	700.00
JEFFERSON UNITED	12/21/2017	700.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
JENKINS, TIFFANY	12/08/2017	125.25
JENNIE O TURKEY STORE	12/21/2017	8,693.62
JENNINGS, JAMES K.	12/01/2017	60.00
JENNINGS, STEPHEN WILLIS	12/21/2017	185.00
JIMENEZ, MICHELLE	12/15/2017	699.00
JIMENEZ, MICHELLE	12/21/2017	600.00
JIMENEZ-LOPEZ, BRIANA	01/08/2018	-100.00
JOB NEWS	12/08/2017	799.00
JOHN H. SOROLA INC.	12/01/2017	81.22
JOHN H. SOROLA INC.	12/08/2017	166.72
JOHN H. SOROLA INC.	12/21/2017	8.96
JOHN JAY HIGH SCHOOL	12/01/2017	400.00
JOHN JAY HIGH SCHOOL AFJROTC	12/08/2017	170.00
JOHN JAY HIGH SCHOOL AFJROTC	12/15/2017	170.00
JOHNSON CONTROLS, INC.	12/21/2017	4,406.91
JOHNSON, ANGELITA	12/08/2017	174.37
JOHNSON, ANGELITA	12/15/2017	33.61
JOHNSON, CHRISTOPHER BLAKE	12/15/2017	100.00
JOHNSON, CHRISTOPHER BLAKE	12/21/2017	85.00
JOHNSON, CURTIS A.	12/08/2017	115.00
JOHNSON, CURTIS A.	12/15/2017	50.00
JOHNSON, CURTIS A.	12/21/2017	85.00
JOHNSON, JASON E.	12/21/2017	150.00
JOHNSON, JASON T.	12/15/2017	85.00
JOHNSON, LAWRENCE E.	12/01/2017	85.00
JOHNSON, LAWRENCE E.	12/15/2017	85.00
JOHNSON, MOSES PATRICK JR.	12/01/2017	85.00
JONES & BARTLETT LEARNING LLC	12/01/2017	535.50
JONES SCHOOL SUPPLY	12/21/2017	22.75
JONES, BETH	12/01/2017	168.57
JORDAN, OTHO E.	10/20/2017	-67.90
JOSEPH, CATHERINE ARCHER	12/01/2017	175.16
JOSEPH, CATHERINE ARCHER	12/21/2017	108.34
JOSTENS, INC.	12/21/2017	3,000.00
JP MORGAN CHASE	12/15/2017	15,085.19
JPM COMMUNICATIONS, LLC	12/15/2017	90.00
JPM COMMUNICATIONS, LLC	12/21/2017	3,303.00
JUNIOR LIBRARY GUILD	12/15/2017	675.50
JUPE ENVIRONMENTAL, INC.	12/01/2017	1,250.00
JUST FOR KIX	12/01/2017	89.98
KAGAN PUBLISHING	12/21/2017	851.40
KANSAS PAYMENT CENTER	12/21/2017	306.00
KAPLAN EARLY LEARNING COMPANY	12/08/2017	1,247.65
KAPLAN EARLY LEARNING COMPANY	12/15/2017	2,032.95
KAPLAN EARLY LEARNING COMPANY	12/21/2017	46,049.60
KARLSBURGER FOODS INC.	12/08/2017	570.01
KARLSBURGER FOODS INC.	12/15/2017	570.01
KARNES CITY I.S.D.	12/01/2017	500.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
KEE, LUCILLE V.	12/08/2017	43.87
KELLER MATERIAL, LTD.	12/01/2017	1,263.80
KELLER MATERIAL, LTD.	12/08/2017	1,200.00
KELLER MATERIAL, LTD.	12/15/2017	1,136.18
KELLY, TOM	12/08/2017	65.00
KEY IDEAS	12/08/2017	3,000.00
KEYCOR SERVICES GROUP	12/21/2017	678.02
KITCHENS, TERENCE	12/01/2017	5,633.50
KLAUCK, DAVID W.	12/15/2017	115.00
KLECKA ELECTRIC COMPANY, INC.	12/21/2017	180.00
KLIEWER, KAREN	12/08/2017	40.00
KRAFT, VERONICA	12/08/2017	1,276.56
KURZ & CO.	12/01/2017	64,140.48
KURZ & CO.	12/21/2017	38,882.19
LA LANNE, MARY C.	12/15/2017	6,658.00
LAB-AIDS, INC.	12/21/2017	319.77
LABATT FOOD SERVICE	12/01/2017	1,751.51
LABATT FOOD SERVICE	12/08/2017	49,918.45
LABATT FOOD SERVICE	12/15/2017	25,708.75
LABATT FOOD SERVICE	12/21/2017	60,089.35
LADY BIRD JOHNSON HIGH SCHOOL	12/21/2017	350.00
LAKESHORE EQUIPMENT COMPANY	12/01/2017	10,539.50
LAKESHORE EQUIPMENT COMPANY	12/08/2017	20,684.83
LAKESHORE EQUIPMENT COMPANY	12/15/2017	2,234.52
LAKESHORE EQUIPMENT COMPANY	12/21/2017	9,203.44
LAMBERT, PAUL M.	12/08/2017	65.00
LAMINATOR.COM INC.	12/21/2017	269.40
LANDEROS, EMILIO	12/08/2017	38.75
LANDEROS, EMILIO	12/15/2017	379.00
LANDEROS, EMILIO	12/21/2017	200.25
LANGREICH, KIRSTIN	12/08/2017	63.67
LANIER BLUE JACKET BOOSTER	12/01/2017	61.66
LANIER H.S. BAND BOOSTER	12/01/2017	408.16
LARA, CRYSTAL	12/01/2017	25.00
LATIMORE, ASHIELY	12/08/2017	85.00
LAUGHLIN, ROY	12/08/2017	150.34
LAVALAIS, DIMITRI	12/08/2017	85.00
LAWLER, JOHN	12/15/2017	181.26
LAWRENCE, STANTON	12/15/2017	112.10
LAZARITA'S	12/15/2017	43.96
LEAD4WARD, LLC	12/01/2017	2,648.00
LEAD4WARD, LLC	12/15/2017	117,775.00
LEAD4WARD, LLC	12/21/2017	900.00
LEAPIN' LEOTARDS LTD.	12/01/2017	500.58
LEAPIN' LEOTARDS LTD.	12/21/2017	244.72
LEARNING A-Z LICENSE	12/01/2017	4,948.20
LEARNING A-Z LICENSE	12/15/2017	10,517.90
LEARNING ZONE	12/01/2017	386.42



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
LEARNING ZONE	12/08/2017	84.16
LEARNING ZONE	12/15/2017	220.70
LEARNING ZONE	12/21/2017	1,190.20
LEDESMA, ANDREA	12/01/2017	18.73
LEE, LADDIE	12/15/2017	155.00
LEHMBERG ENTERPRISES, INC.	12/01/2017	1,312.12
LEHMBERG ENTERPRISES, INC.	12/08/2017	913.40
LEHMBERG ENTERPRISES, INC.	12/15/2017	1,151.25
LEHMBERG ENTERPRISES, INC.	12/21/2017	1,870.70
LENNOX INDUSTRIES INC.	12/21/2017	67.41
LEONARD, ESTHER	12/21/2017	89.61
LESSNER, PATRICK	12/08/2017	128.35
LESSNER, PATRICK	12/21/2017	102.93
LEVEL 3 FINANCING INC.	12/08/2017	21,111.08
LEWIS, RENEE	12/21/2017	83.62
LEXISNEXIS RISK DATE MGMT. INC	12/15/2017	125.00
LEYVA, ESTELLA	12/08/2017	68.00
LIENDO, STACEY T.	12/01/2017	207.93
LIGGETT, MARK	12/21/2017	137.61
LIGHTSAIL INC.	12/01/2017	54,000.00
LIGHTSEY, JEFFREY LEE	12/21/2017	300.00
LINKEDIN CORPORATION	12/15/2017	7,500.00
LITHO PRESS	12/01/2017	4,601.97
LITHO PRESS	12/21/2017	1,413.34
LITTLE CAESARS PIZZA	12/01/2017	227.15
LITTLE CAESARS PIZZA	12/08/2017	25.96
LITTLE CAESARS PIZZA	12/15/2017	387.25
LITTLE LEARNING CENTER, INC.	12/01/2017	80.48
LITTLE LEARNING CENTER, INC.	12/04/2017	-80.48
LOCAL COMMUNITY NEWS, LLC	12/21/2017	627.00
LOCKHART, BRADLEY G.	12/15/2017	375.00
LOCKHART, BRADLEY G.	12/21/2017	290.00
LODDE BUSINESS SYSTEMS	12/08/2017	54.90
LONE STAR COACHING CLINIC	12/15/2017	225.00
LONE STAR INVESTMENT POOL	12/12/2017	3,000,000.00
LONE STAR INVESTMENT POOL	12/18/2017	11,000,000.00
LONE STAR INVESTMENT POOL	12/20/2017	3,895,814.81
LONE STAR INVESTMENT POOL	12/26/2017	3,000,000.00
LONE STAR INVESTMENT POOL	12/29/2017	1,000,000.00
LONE STAR RADIATOR COMPANY	12/01/2017	195.00
LONE STAR RADIATOR COMPANY	12/08/2017	65.00
LONE STAR RADIATOR COMPANY	12/21/2017	65.00
LONE STAR SPECIAL TEES, LLC	12/01/2017	3,098.30
LONE STAR SPECIAL TEES, LLC	12/08/2017	2,781.38
LONE STAR SPECIAL TEES, LLC	12/21/2017	3,671.10
LONGHORN IRRIGATION INC.	12/01/2017	355.91
LONGHORN IRRIGATION INC.	12/21/2017	228.06
LONGORIA, JOHNNY E.	12/21/2017	50.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
LONGORIA, MARIA O.	12/01/2017	156.70
LONGORIA, MARIA O.	12/21/2017	89.94
LOPES, EVA	12/08/2017	146.45
LOPEZ, ANAMARIE	12/01/2017	100.00
LOPEZ, ANTONIO RAY	12/15/2017	47.00
LOPEZ, CHARLES	12/21/2017	85.90
LOPEZ, FRANCISCO	12/15/2017	55.25
LOPEZ, FRANCISCO	12/21/2017	99.26
LOPEZ, MARGARITA	12/15/2017	44.75
LOPEZ, NELSON	12/08/2017	235.00
LOPEZ, NELSON	12/15/2017	85.00
LOPEZ, NELSON	12/21/2017	65.00
LOPEZ, REBECCA ELAINE	12/21/2017	107.59
LOPEZ, RICK	12/15/2017	220.00
LOPEZ, RUBEN	12/08/2017	115.00
LOPEZ-VARGAS, RAMIRO E.	12/08/2017	600.00
LOSOYA, JULIA	12/01/2017	158.04
LOTT, RUFUS III	12/15/2017	155.00
LOTT, RUFUS III	12/21/2017	155.00
LOWE'S CREDIT SERVICES	12/08/2017	305.74
LOWE'S CREDIT SERVICES	12/15/2017	70.29
LSST MEDIA LLC	12/15/2017	2,915.03
LSST MEDIA LLC	12/21/2017	105.00
LUCAS, ANDREA	12/15/2017	118.95
LUKE, CRISTEN	12/08/2017	600.00
LURA DAVIDSON	12/21/2017	2,990.00
LYNWOOD BLDG. MATERIALS, INC	12/01/2017	722.45
LYNWOOD BLDG. MATERIALS, INC	12/15/2017	151.48
M.F. ATHLETIC COMPANY, INC.	12/15/2017	1,048.30
MACIAS, CLAUDIA I.	12/21/2017	3,000.00
MACTLC	12/21/2017	328.99
MADORE, THERESA	12/21/2017	21.13
MADRIGAL-WHITE, ANNE L.	12/21/2017	71.90
MAGIK CHILDREN'S THEATRE	12/01/2017	92.00
MAGIK CHILDREN'S THEATRE	12/08/2017	250.00
MAGIK CHILDREN'S THEATRE	12/15/2017	1,335.50
MAGIK CHILDREN'S THEATRE	12/21/2017	850.00
MAGNUS MOBILITY SYSTEMS, INC.	12/01/2017	320.00
MAGNUS MOBILITY SYSTEMS, INC.	12/21/2017	79.80
MAHONE, YVONNE	12/21/2017	165.90
MAIN EVENT ENTERTAINMENT, LP	12/01/2017	62.85
MAKEMUSIC, INC.	12/21/2017	140.00
MALDONADO NURSERY &	12/08/2017	2,831.00
MALDONADO, JEFFREY A.	12/01/2017	115.00
MALIK-BARNES, SHARON	12/01/2017	10.00
MALONE, IRIS	12/15/2017	100.00
MANDUJANO, ANDRES	12/01/2017	245.00
MANDUJANO, ANDRES	12/08/2017	130.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
MANUEL, KELLY	12/08/2017	153.00
MARANTO, SHREVE	12/01/2017	86.14
MARANTO, SHREVE	12/21/2017	60.99
MARIN, ISAAC	12/15/2017	47.00
MARK'S	12/08/2017	781.63
MARK'S	12/21/2017	1,710.54
MARKSMEN GENERAL CONTACTORS	12/08/2017	33,055.79
MARQUEZ, DENISE	12/15/2017	123.20
MARRIOT, GARY A.	12/21/2017	1,710.00
MARRIOTT HOTEL SERVICES INC.	12/21/2017	165.00
MARSH, JORDYN DANIELLE	12/08/2017	200.00
MARSHALL SHREDDING CO.	12/01/2017	142.00
MARSHALL SHREDDING CO.	12/15/2017	534.00
MARTIN, LAMONT D.	12/08/2017	135.00
MARTIN, LAMONT D.	12/15/2017	155.00
MARTIN, RICK H.	12/15/2017	395.00
MARTIN, ROWLAND JR.	12/15/2017	85.00
MARTIN, ROWLAND JR.	12/21/2017	115.00
MARTINEZ, AMANDA	12/08/2017	27.90
MARTINEZ, ARNOLD A.	12/21/2017	185.00
MARTINEZ, CHRISTINA	12/15/2017	186.30
MARTINEZ, DOLORES	12/01/2017	65.59
MARTINEZ, ELIZABETH	12/08/2017	51.39
MARTINEZ, ELIZABETH P.	12/01/2017	3,285.00
MARTINEZ, GABRIELLA	12/07/2017	-123.42
MARTINEZ, GABRIELLA	12/08/2017	123.42
MARTINEZ, GABRIELLA	12/15/2017	123.42
MARTINEZ, GLORIA	12/21/2017	55.64
MARTINEZ, JAMES A.	12/15/2017	135.90
MARTINEZ, JEANNETTE	12/21/2017	64.67
MARTINEZ, MARCO ANTONIO	12/15/2017	65.00
MARTINEZ, MARK S.	12/08/2017	65.00
MARTINEZ, MARK STEVEN II	12/08/2017	65.00
MARTINEZ, PEDRO	12/08/2017	152.63
MARTINEZ, RICHARD	12/08/2017	278.73
MARTINEZ, ROBERT R.	12/15/2017	1,438.50
MARTINEZ, ROBERTO D.	12/15/2017	65.00
MARTINEZ, ROGER	12/15/2017	320.00
MARTINEZ, ROGER G.	12/08/2017	85.00
MARTINEZ, ROGER G.	12/21/2017	85.00
MARTINEZ, SAMUEL F.	12/08/2017	100.16
MARTINEZ, VICTORIA C.	12/21/2017	60.75
MARTINEZ, YVONNE MARIE	12/08/2017	187.02
MARTZ, ALFRED PAUL	12/08/2017	65.00
MARY K. VIEGELAHN	12/01/2017	947.08
MARY K. VIEGELAHN	12/15/2017	947.08
MARY K. VIEGELAHN	12/21/2017	5,683.08
MASSENGALE ARMATURE WORKS, INC	12/01/2017	2,516.58



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
MASSENGALE ARMATURE WORKS, INC	12/21/2017	1,496.91
MASSEY, PATRICIA	12/08/2017	20.54
MASSIE, MELISSA	12/01/2017	51.00
MASTERS DISTRIBUTION SYSTEMS	12/01/2017	9,761.90
MASTERS DISTRIBUTION SYSTEMS	12/08/2017	12,748.49
MASTERS DISTRIBUTION SYSTEMS	12/15/2017	12,459.20
MATHIS, BEVERLY H.	12/15/2017	52.76
MATHIS-MANUEL, CATHY	12/15/2017	165.00
MATTHEWS, TAMIKO	12/08/2017	131.15
MAURO G. MARTINEZ, INC	12/01/2017	299.00
MAURO G. MARTINEZ, INC	12/15/2017	117.00
MAURO G. MARTINEZ, INC	12/21/2017	117.00
MAXIM HEALTHCARE SERVICES, INC	12/15/2017	6,084.00
MAYAN DUDE RANCH	12/15/2017	2,530.00
MAYCES, ADRIANA	12/15/2017	46.71
MAYFIELD, GEOFFERY	12/15/2017	155.00
MAYFIELD, GEOFFERY	12/21/2017	220.00
MC CULLOUGH, MICHAEL	12/01/2017	180.00
MC KELVEY, GARY	12/08/2017	65.00
MCADAMS GROUP LLC	12/01/2017	167.52
MCADAMS GROUP LLC	12/21/2017	442.52
MCAHREN, KIRA M.	12/15/2017	155.00
MCCLUNG, CASSIE	12/08/2017	757.44
MCGRAW HILL EDUCATION, INC.	12/01/2017	1,724.24
MCGRAW HILL EDUCATION, INC.	12/21/2017	153,938.44
MCKENNEY, WARREN	12/15/2017	135.00
MCLERRAN, DELIA	12/21/2017	483.91
MCMANUS, KIMBERLY	12/21/2017	112.30
MCNARY, MARCIA W.	12/15/2017	132.00
MCRAE, KATHERINE	12/21/2017	295.95
MEALS, JAYNE	12/21/2017	541.79
MECHANICAL TECHNICAL SERVICES,	12/21/2017	2,884.00
MEDICAL WHOLESale, INC.	12/01/2017	2,048.48
MEDICAL WHOLESale, INC.	12/08/2017	146.70
MEDICAL WHOLESale, INC.	12/15/2017	2,090.06
MEDICAL WHOLESale, INC.	12/21/2017	2,775.51
MEDINA, NOE R	12/01/2017	3,563.00
MEDINA, NOE R	12/08/2017	117.00
MEDINA, NOE R	12/15/2017	436.00
MEDINA, NOE R	12/21/2017	4,082.80
MEDINA-GARZA, DOLORES	12/15/2017	107.43
MEDPERM PLACEMENT INC.	12/08/2017	42,558.75
MEDPERM PLACEMENT INC.	12/21/2017	4,712.50
MEGATRONICS INTERNATIONAL CORP	12/21/2017	600.00
MELHART MUSIC CENTER	12/01/2017	54,700.00
MELTON, SAUNDRA	12/01/2017	254.92
MENDEZ, NICANOR	12/15/2017	85.00
MENDEZ, NORBERT	12/08/2017	130.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
MENDEZ, NORBERT	12/21/2017	85.00
MENDIOLA, CARMEN	12/15/2017	444.50
MENDOZA, CLARISSA	12/15/2017	28.19
MENDOZA, GLORIA	12/21/2017	188.00
MENDOZA, PATRICIA	12/01/2017	39.48
MENDOZA, PATRICIA	12/08/2017	117.30
MERCER, WANITA	12/08/2017	42.98
METAL CRAFT INC	12/21/2017	3,709.54
MIDSTATE ENVIRONMENTAL	12/01/2017	135.00
MIDSTATE ENVIRONMENTAL	12/15/2017	45.00
MIDSTATE ENVIRONMENTAL	12/21/2017	90.00
MIERS, CHARLES	12/15/2017	110.00
MIESSE, HALEIGH	12/15/2017	60.00
MIKE GUNN	12/21/2017	1,553.50
MIKOLAJCZYK, KYLE	12/15/2017	65.00
MILLER, DEBRA	12/01/2017	53.18
MILLER, LINDA C.	12/21/2017	61.89
MILLER, RAY D.	12/15/2017	85.00
MINJARES, JOHN	12/21/2017	74.74
MINMOR INDUSTRIES, LLC	12/01/2017	35,721.00
MINMOR INDUSTRIES, LLC	12/08/2017	3,402.00
MINNESOTA LIFE INSURANCE CO.	12/15/2017	57,063.61
MIRELES, RICHARD A.	12/08/2017	65.00
MISSION ELECTRIC SUPPLY, INC.	12/01/2017	324.06
MISSION GAS CO.	12/15/2017	90.00
MOCK, WILLIAM	12/15/2017	76.50
MOLINA, BRANDON	10/20/2017	-61.41
MONDAY, GREGORY L.	12/15/2017	135.00
MONDAY, GREGORY L.	12/21/2017	150.00
MONDRAGON, HENRY	12/15/2017	155.00
MONTEJANO, REYES JR.	12/15/2017	170.00
MONTELONGO, VANESSA	12/21/2017	76.50
MONTESSORI SERVICES	12/01/2017	7,708.24
MOORE SUPPLY CO.	12/01/2017	33.43
MOORE SUPPLY CO.	12/08/2017	1,939.83
MOORE SUPPLY CO.	12/21/2017	5,455.68
MOORE, JR. BILL G.	12/15/2017	155.00
MOORE, WILLIAM	12/15/2017	135.00
MORA, AGUSTIN III	12/15/2017	170.00
MORA, JAVIER G.	12/15/2017	135.00
MORA, JAVIER G.	12/21/2017	155.00
MORALES, EDWARD	12/08/2017	85.00
MORALES, EDWARD	12/15/2017	285.00
MORALES, EDWARD	12/21/2017	115.00
MORALES, GABRIEL	12/08/2017	170.00
MORALES, GABRIEL	12/15/2017	305.00
MORALES, JUANITA	12/01/2017	240.00
MORENO SR., STEVE	12/15/2017	188.75



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
MORENO SR., STEVE	12/21/2017	68.25
MORENO, JESSICA	12/15/2017	235.40
MORENO, JESUS CARLOS	12/01/2017	73.03
MORENO, LESLY	12/21/2017	214.03
MORENO, LISA	12/08/2017	54.17
MORENO, ROBERT A.	12/08/2017	230.00
MORENO, TAMIRA DENISE	12/01/2017	73.40
MORENO, TAMIRA DENISE	12/08/2017	249.33
MORENO, TAMIRA DENISE	12/15/2017	200.00
MORLANDT ELECTRIC CO., INC.	12/01/2017	635.80
MOROLES, JOSE	12/21/2017	538.72
MORRISON SUPPLY COMPANY	12/01/2017	5,622.01
MORRISON SUPPLY COMPANY	12/21/2017	1,474.18
MOSLEY, DONALD R.	12/01/2017	85.00
MOSLEY, DONALD R.	12/15/2017	490.00
MOTEN, LORETTA	12/08/2017	209.00
MOYA, VERNON SALDANA	12/08/2017	65.00
MOYA, VERNON SALDANA	12/15/2017	115.00
MTI ENTERPRISES, INC.	12/15/2017	590.00
MUJICA, ELIZABETH	12/08/2017	62.86
MUNICIPAL GOLF ASSOC. - SA	12/08/2017	1,775.00
MUNICIPAL SERVICES BUREAU	12/08/2017	132.53
MUNICIPAL SERVICES BUREAU	12/21/2017	22.68
MUNOZ, ROBERTO R.	12/01/2017	268.86
MUNOZ, ROBERTO R.	12/08/2017	76.50
MURIE, SUZETTE	12/08/2017	125.73
MUSIC IN MOTION INC	12/21/2017	188.25
MUSICAL INSTRUMENT SERVICE	12/15/2017	1,000.00
MYERS, ALANA P.	12/21/2017	133.38
MYTHICS INC	12/08/2017	2,122.06
NAGY, MARY	12/01/2017	179.20
NALEPA, THOMAS	12/15/2017	184.50
NALEPA, THOMAS	12/21/2017	216.50
NAPA AUTO PARTS-SAN ANTONIO DC	12/01/2017	1,168.33
NAPA AUTO PARTS-SAN ANTONIO DC	12/08/2017	1,413.40
NAPA AUTO PARTS-SAN ANTONIO DC	12/15/2017	2,388.59
NAPA AUTO PARTS-SAN ANTONIO DC	12/21/2017	3,128.30
NARDIS, INC.	12/01/2017	591.86
NARDIS, INC.	12/08/2017	12,852.14
NARDIS, INC.	12/15/2017	3,011.87
NASCO INC.	12/01/2017	1,707.98
NASCO INC.	12/08/2017	2,918.52
NASCO INC.	12/15/2017	13,832.72
NASCO INC.	12/21/2017	705.91
NASSP	12/01/2017	150.00
NATHAN SHERMAN ENTERPRISES	12/01/2017	544.30
NATIONAL ARCHERHY IN THE	12/21/2017	87.00
NATIONAL CENTER FOR MONTESSORI	12/21/2017	24,500.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
NATIONAL CONSTRUCTION RENTALS	12/15/2017	910.00
NATIONAL COUNCIL OF	12/15/2017	124.00
NATIONAL FOOD GROUP, INC.	12/01/2017	79,340.80
NATIONAL FOOD GROUP, INC.	12/08/2017	4,769.28
NATIONAL TSA	12/01/2017	110.00
NATIONAL WHOLESALE SUPPLY, INC	12/21/2017	265.92
NATIONS, CHARLES H. JR	12/21/2017	200.99
NATIONWIDE APPLICATIONS, LLC	12/08/2017	35,342.10
NATL ASSOC OF PUBLIC EMPLOYEES	12/01/2017	562.00
NATL ASSOC OF PUBLIC EMPLOYEES	12/21/2017	32.00
NATWELL SUPPLY CORP. OF SA	12/21/2017	76.62
NAVA, ISABLE	12/15/2017	149.32
NAVARRETE, APRIL	12/01/2017	83.62
NAVARRO, JOLENE	12/01/2017	529.26
NAVARRO, KRISTINA	12/21/2017	127.97
NAVARRO, ROBERT	12/21/2017	436.47
NCS PEARSON INC.	12/15/2017	3,135.00
NCS PEARSON, INC.	12/08/2017	11,450.00
NCTM	12/01/2017	1,575.00
NEISD ARMY JROTC	12/01/2017	400.00
NEISD ARMY JROTC	12/15/2017	400.00
NELLUM, MALACHI	12/15/2017	500.00
NELLUM, MALACHI	12/21/2017	75.00
NELSON PERFORMANCE LLC	12/08/2017	150.00
NELSON PERFORMANCE LLC	12/21/2017	75.00
NELSON, WILLIE	12/15/2017	291.25
NESTLE WATERS NORTH AMERICA	12/15/2017	143.97
NETSYNC NETWORK SOLUTIONS	12/21/2017	2,060.28
NEW BRAUNFELS HIGH SCHOOL	12/08/2017	350.00
NEW DIRECTIONS SOLUTIONS LLC	12/01/2017	16,927.88
NEW DIRECTIONS SOLUTIONS LLC	12/21/2017	10,824.00
NEW HORIZONS COMPUTER	12/15/2017	3,092.02
NEW MEDISCAN II,LLC	12/01/2017	2,887.50
NEW MEDISCAN II,LLC	12/08/2017	2,733.50
NEW MEDISCAN II,LLC	12/15/2017	2,310.00
NEW MEDISCAN II,LLC	12/21/2017	2,887.50
NEWBART PRODUCTS INC.	12/01/2017	45.00
NORTH PARK LINCOLN MURCURY	12/01/2017	34.50
NORTH TEXAS TOLLWAY AUTHORITY	12/08/2017	6.60
NORTH TEXAS TOLLWAY AUTHORITY	12/21/2017	40.70
NORTHEAST I.S.D.	12/01/2017	1,274.77
NORTHSIDE ACADEMIC DECATHLON	12/08/2017	293.50
NORTHSIDE ACADEMIC DECATHLON	12/15/2017	252.00
NORTHSIDE ACADEMIC DECATHLON	12/21/2017	615.00
NORTHSIDE I. S. D.	12/01/2017	1,274.77
NOVATIME TECHNOLOGY, INC	12/21/2017	50,000.00
O'CAMPO, EZEKIEL	12/15/2017	100.50
O'CAMPO, EZEKIEL	12/21/2017	134.50



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
O'CONNELL ROBERTSON & ASSOC.	12/21/2017	5,773.56
O'CONNELL, SEAN	12/08/2017	1,600.00
O'CONNELL, SEAN	12/15/2017	3,200.00
O'CONNOR, PRISCILLA	12/21/2017	45.91
O'LEARY, KRISTINA	10/27/2017	-48.66
O'REILLY AUTOMOTIVE, INC.	12/01/2017	1,023.81
O'REILLY AUTOMOTIVE, INC.	12/08/2017	1,017.62
O'REILLY AUTOMOTIVE, INC.	12/15/2017	2,359.92
O'REILLY AUTOMOTIVE, INC.	12/21/2017	443.27
OAK FARMS - SAN ANTONIO	12/01/2017	127,405.65
OAK FARMS - SAN ANTONIO	12/08/2017	127,897.26
OAK FARMS - SAN ANTONIO	12/15/2017	139,766.87
OCHOA, MICHAEL P.	12/21/2017	118.45
OCHOA, MONICA	12/01/2017	50.00
OFFICE DEPOT	12/01/2017	39,935.53
OFFICE DEPOT	12/08/2017	38,374.47
OFFICE DEPOT	12/15/2017	24,254.54
OFFICE DEPOT	12/21/2017	34,999.69
OGUNTODU, AKINWALE	12/08/2017	65.00
OHIO CHILD SUPPORT	12/01/2017	133.62
OHIO CHILD SUPPORT	12/15/2017	133.62
OHMAN ENTERPRISES LLC	12/08/2017	49.45
OJEDA, SYLVIA A.	12/21/2017	60.45
OK TOURS	12/01/2017	2,520.00
OLD FASHION CANDY CO. INC.	12/08/2017	1,385.12
OLD FASHION CANDY CO. INC.	12/15/2017	1,387.70
OLIVARES, ANGELINA	12/21/2017	125.94
OLIVARES, DEBRA HERNANDEZ	12/08/2017	38.75
OLIVARES, DEBRA HERNANDEZ	12/15/2017	265.50
OLIVARES, DEBRA HERNANDEZ	12/21/2017	135.50
OLIVARRI, RONALD	12/08/2017	65.00
OLIVAS, JOSE LUIS	12/01/2017	134.18
OLIVAS, JOSE LUIS	12/15/2017	101.70
OLSON, JOHN B.	12/15/2017	155.00
OMNI AUSTIN HOTEL DOWNTOWN	12/08/2017	359.70
ONE FOR AUTISM, INC.	12/08/2017	3,000.00
ONPEAK LLC	12/01/2017	1,196.00
ORIENTAL TRADING COMPANY	12/01/2017	1,144.07
ORIENTAL TRADING COMPANY	12/08/2017	782.99
ORIENTAL TRADING COMPANY	12/15/2017	682.08
ORIENTAL TRADING COMPANY	12/21/2017	376.72
ORTA, SYLVIA	12/15/2017	16.53
ORTHOPAEDIC SAN ANTONIO	12/15/2017	3,775.00
ORTIZ, MARIA F.	12/21/2017	66.77
OTICON INC.	12/21/2017	846.00
OVER THE RAINBOW	12/15/2017	667.88
OWNER INSITE, LLC	12/08/2017	1,500.00
OZUNA, ELIZABETH	12/01/2017	412.68



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
PA SCDU	12/01/2017	169.10
PA SCDU	12/15/2017	169.10
PA SCDU	12/21/2017	136.16
PACHECO, ALICE	12/01/2017	370.00
PACHECO, DANIEL	12/01/2017	91.80
PADDLE TRAMPS MFG. CO.	12/01/2017	927.00
PADILLA, PAMELA	12/21/2017	15,000.00
PADILLA, THELMA	12/01/2017	150.50
PADILLA, THELMA	12/21/2017	165.21
PAEZ, MERCY	12/15/2017	205.00
PAGE, HARRY L.	12/15/2017	226.25
PAGE, HARRY L.	12/21/2017	107.00
PALACIOS, GEORGE A.	12/15/2017	630.00
PALACIOS, GEORGE A.	12/21/2017	5,792.00
PALO ALTO COLLEGE NATATORIUM	12/15/2017	228.25
PALO ALTO COLLEGE NATATORIUM	12/21/2017	210.00
PALOMO, MELISSA	10/20/2017	-6.58
PANTOJA, DANIEL	12/21/2017	135.00
PARKER, BABBIE SHERRE	12/01/2017	85.00
PARKS, ROBERT	12/15/2017	120.00
PASCO SCIENTIFIC	12/21/2017	761.50
PASKELL, ANGELA	12/01/2017	661.02
PASQUIER, FORREST	12/01/2017	115.00
PASQUIER, FORREST	12/21/2017	115.00
PAYFLEX SYSTEMS USA, INC.	12/07/2017	12,329.75
PAYFLEX SYSTEMS USA, INC.	12/15/2017	13,463.08
PAYFLEX SYSTEMS USA, INC.	12/19/2017	760.84
PAYFLEX SYSTEMS USA, INC.	12/21/2017	7,213.57
PEAK, DANIEL L.	12/15/2017	85.00
PEARSON	12/01/2017	8,609.76
PEARSON EDUCATION INC.	12/21/2017	85.68
PEDRAZA, FRANCISCO JR	12/15/2017	200.00
PEDRAZA, FRANCISCO JR	12/21/2017	85.00
PENA, EMILY	12/08/2017	76.50
PENA, JOE G.	12/01/2017	85.00
PENA, JOE G.	12/15/2017	65.00
PEOPLES EDUCATION INC	12/01/2017	307.62
PEPWEAR LLC	12/21/2017	2,600.77
PEQUENO, SARAH M.	12/15/2017	407.01
PEREZ, ADRIANA	12/01/2017	119.20
PEREZ, ADRIANA	12/08/2017	85.10
PEREZ, ADRIANA	12/21/2017	83.99
PEREZ, HORTENSE	12/21/2017	21.80
PEREZ, JESUS	12/01/2017	176.34
PEREZ, MIKE A.	12/08/2017	96.00
PEREZ, OLGA E.	12/21/2017	200.00
PEREZ, OLIVER T.	12/01/2017	115.00
PEREZ, OLIVER T.	12/15/2017	115.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
PEREZ, OLIVER T.	12/21/2017	115.00
PEREZ, RAY	12/15/2017	85.00
PEREZ, RAY	12/21/2017	185.00
PEREZ, VERONICA	12/21/2017	35.81
PERFECTION LEARNING CORP.	12/15/2017	2,398.00
PERFORMANT RECOVERY, INC.	12/21/2017	653.57
PERKINS, JENNIFER	12/21/2017	200.79
PERMA-BOUND INC	12/15/2017	2,725.39
PERRY, KAREN JOHNSON	12/08/2017	113.42
PERRY, TORRIE LAQUETT	12/15/2017	135.00
PETER PIPER PIZZA	12/15/2017	568.78
PETERSON, DWAYNE	12/08/2017	100.00
PETERSON, DWAYNE	12/15/2017	155.00
PETROLEUM TRADERS CORPORATION	12/01/2017	14,387.88
PETROLEUM TRADERS CORPORATION	12/15/2017	31,415.47
PETROLEUM TRADERS CORPORATION	12/21/2017	60,350.65
PETTYJOHN, SAADIQ	12/21/2017	155.00
PFLUGER ASSOCIATES, L.P.	12/21/2017	81,375.59
PFLUKE, RICHARD WYNN	12/08/2017	270.00
PFLUKE, RICHARD WYNN	12/15/2017	296.10
PHEAA	12/21/2017	2,126.27
PILAR, ERICA	12/15/2017	1,155.49
PINNACLE VIDEO GROUP, INC.	12/15/2017	220.00
PIONEER MANUFACTURING COMPANY	12/15/2017	2,553.00
PIRAINO CONSULTING, INC.	12/08/2017	750.00
PIRAINO CONSULTING, INC.	12/15/2017	45,158.83
PITSCO, INC.	12/15/2017	276.22
PIZZA HUT	12/01/2017	263.00
PIZZA PROPERTIES, INC.	12/01/2017	67.90
PIZZA PROPERTIES, INC.	12/08/2017	95.06
PIZZA PROPERTIES, INC.	12/15/2017	88.27
PIZZA PROPERTIES, INC.	12/21/2017	424.96
PIZZA VENTURE OF	12/08/2017	42.00
PLANO SPORTS SOCCER, INC.	12/15/2017	40,629.20
PLANO SPORTS SOCCER, INC.	12/21/2017	14,677.20
PLASTIC SUPPLY OF SA, INC.	12/15/2017	34.00
PLASTIC SUPPLY OF SA, INC.	12/21/2017	64.01
PLAYSCRIPTS, INC.	12/21/2017	387.67
PLAZA'S MEXICAN RESTAURANT	12/01/2017	84.56
PLAZA'S MEXICAN RESTAURANT	12/21/2017	78.96
POLANCO, CYNTHIA	12/01/2017	356.66
POLANCO, CYNTHIA	12/08/2017	76.50
POLLOCK, GARY	12/15/2017	245.42
POMERANTZ, MARK S.	12/15/2017	167.20
PONCE, JOSEPH A.	12/15/2017	65.00
POPE, LORY	12/01/2017	85.00
POPPE AUTOMOTIVE WAREHOUSE INC	12/15/2017	457.53
POPPE AUTOMOTIVE WAREHOUSE INC	12/21/2017	93.36



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
PORTA PHONE CO., INC	12/08/2017	795.50
POSITIVE PROMOTIONS, INC.	12/08/2017	4,613.04
POSITIVE PROMOTIONS, INC.	12/15/2017	1,526.21
POSTMASTER 726	12/15/2017	12,000.00
POSTMASTER 886	12/15/2017	294.00
POTEET I.S.D.	12/15/2017	600.00
POUNDS, LAKEISHA	12/08/2017	18.76
PPG ARCHITECTURAL FINISHES INC	12/01/2017	3,331.15
PPG ARCHITECTURAL FINISHES INC	12/15/2017	614.39
PPG ARCHITECTURAL FINISHES INC	12/21/2017	467.00
PRAEDEL, III, LLOYD WILFORD	12/08/2017	85.00
PRESIDIO NETWK. SOLUTIONS INC.	12/01/2017	32,400.00
PRICE, DAVID	12/15/2017	300.00
PRICE, MELINDA	12/21/2017	71.96
PRO-ED, INC.	12/15/2017	763.24
PROMAXIMA MANUFACTURING LTD	12/21/2017	14,967.50
PUGA, JOHN A.	12/01/2017	115.00
PUGA-ABURTO, MONICA	12/08/2017	60.00
PUM, LAUREN	12/15/2017	46.58
QUESADA, STEPHANIE	12/01/2017	239.01
QUINLAN, JOEY	12/08/2017	22.97
RABA-KISTNER CONSULTANTS, INC.	12/08/2017	38,203.42
RALLY! EDUCATION	12/08/2017	4,890.00
RAMIREZ, ADOLFO	12/15/2017	385.25
RAMIREZ, AURELIO H. JR.	12/15/2017	262.75
RAMIREZ, AURELIO H. JR.	12/21/2017	78.50
RAMIREZ, DANNY	12/01/2017	118.95
RAMIREZ, DANNY	12/15/2017	2,062.25
RAMIREZ, DANNY	12/21/2017	276.31
RAMIREZ, ROLAND	12/08/2017	300.00
RAMIREZ, ROLAND	12/15/2017	-300.00
RAMON, KASSANDRA	12/15/2017	104.25
RAMON, MARY ELLEN	12/08/2017	26.59
RAMOS, ANGELITA	12/21/2017	100.00
RAMOS, CLAUDIA	12/21/2017	300.00
RAMOS, ERNEST	12/21/2017	155.00
RAMOS, IRENE E.	12/01/2017	231.22
RANDLE, MARVIN	12/21/2017	135.00
RANGEL, RICHARD RUDY	12/08/2017	115.00
RANKIN, DANIEL	12/21/2017	255.00
RAPTOR TECHNOLOGIES, INC.	12/01/2017	200.00
RAPTOR TECHNOLOGIES, INC.	12/08/2017	43,065.00
RASCO, RANDI	12/01/2017	246.24
RAU, SETH	12/01/2017	617.02
RAU, SETH	12/08/2017	1,217.80
RAU, SETH	12/15/2017	136.07
RAY, ANTHONY	12/15/2017	65.00
RAY, ANTHONY	12/21/2017	85.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
RAY, JERMAINE	12/08/2017	65.00
RAY, NAPOLEON	12/21/2017	317.62
RAY, RASHARD	12/08/2017	22.50
REA, JEFFREY GLENN	12/21/2017	255.00
REALLY GOOD STUFF INC.	12/01/2017	389.80
REALLY GOOD STUFF INC.	12/21/2017	35.85
REALLY GREAT READING CO., LLC	12/08/2017	5,202.34
RED APPLE RESOURCES OF	12/15/2017	1,633.20
REED, JANICE	12/21/2017	276.00
REGAL PLASTIC SUPPLY CO INC	12/15/2017	370.00
REGALADO, SAMANTHA	12/01/2017	80.77
REGALADO, SAMANTHA	12/21/2017	61.04
REGION IV ESC	12/15/2017	2,142.00
RELAY GRADUATE SCHOOL OF EDUC.	12/21/2017	35,250.00
RENDON, SYLVIA	12/08/2017	117.10
RENTERIA, REFUGIO	12/08/2017	117.30
REPUBLIC BUSINESS CREDIT LLC	12/01/2017	18,973.44
RESENDEZ, ANTONIO	12/21/2017	85.00
REYES, DIANA	12/21/2017	85.00
REYES, PETRA M.	12/08/2017	34.50
REYES, PETRA M.	12/21/2017	96.73
REYNA, SYLVIA R.	12/21/2017	450.00
REYNOLDS, SHANE	12/15/2017	155.00
REYNOLDS, SHANE	12/21/2017	395.00
RHEA, CLINTON	12/08/2017	65.00
RICKHOFF, GERRY	12/15/2017	600.00
RICO-CERDA, DORIS	12/15/2017	153.78
RICOH USA, INC.	12/21/2017	69,930.00
RIGGS, LISA A.	12/01/2017	527.18
RINTALA, LOUANNE	12/08/2017	94.49
RIOJAS, NATASHIA	12/21/2017	389.66
RIOS, ELIZABETH	12/21/2017	62.01
RIOS, JOSE A.	12/15/2017	170.00
RIOS, NORMA	12/15/2017	185.51
RIVER CITY PRODUCE INC	12/01/2017	43,516.18
RIVER CITY PRODUCE INC	12/08/2017	17,936.21
RIVER CITY PRODUCE INC	12/15/2017	61,366.70
RIVER CITY PRODUCE INC	12/21/2017	49,331.28
RIVERS, BEN	12/01/2017	85.00
RIVERS, BEN	12/15/2017	85.00
RIVERTHEATRE ASSOCIATES	12/08/2017	752.03
RIVERTHEATRE ASSOCIATES	12/15/2017	402.36
RIZANJI, VALERIE	12/08/2017	50.00
RIZANJI, VALERIE	12/21/2017	433.00
RLJ II S AUSGTIN N LESSEE LP	12/21/2017	353.16
ROBERTS, SEAN	12/15/2017	179.72
ROBINSON, KELLY S	12/08/2017	65.00
ROBINSON, MATTHEW DOUGLASS	12/15/2017	155.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
ROBINSON, REBECA	12/21/2017	6,750.00
ROCHA, CYNTHIA ANN	12/21/2017	36.08
ROCHA-CAMPION, BERTHA	12/08/2017	2,741.00
ROCHA-CAMPION, BERTHA	12/21/2017	812.50
RODGERS, JOSHUA	12/08/2017	68.00
RODRIGUEZ DE LARA, LICETT	12/15/2017	86.70
RODRIGUEZ ZATARAIN, ANA	12/15/2017	407.66
RODRIGUEZ, ANGEL AARON	12/08/2017	88.00
RODRIGUEZ, ANTONIO	12/15/2017	1,000.00
RODRIGUEZ, AZAEL	12/08/2017	58.69
RODRIGUEZ, CHRISTOPHER	12/15/2017	47.00
RODRIGUEZ, DANIEL S.	12/15/2017	65.00
RODRIGUEZ, DANIEL S.	12/21/2017	115.00
RODRIGUEZ, DANNY J.	12/15/2017	205.00
RODRIGUEZ, DENISE	12/01/2017	33.64
RODRIGUEZ, ELSA DELILAH	12/08/2017	244.99
RODRIGUEZ, ELSA DELILAH	12/15/2017	200.00
RODRIGUEZ, GUADALUPE	12/01/2017	46.80
RODRIGUEZ, HORTENCE	12/08/2017	320.00
RODRIGUEZ, ISAAC ERNESTO	12/15/2017	170.00
RODRIGUEZ, LETICIA	12/01/2017	55.00
RODRIGUEZ, LETICIA	12/15/2017	55.00
RODRIGUEZ, LETICIA	12/21/2017	85.00
RODRIGUEZ, MANUEL ALFRED	12/15/2017	55.00
RODRIGUEZ, MARCY	12/21/2017	105.82
RODRIGUEZ, MARY LOU	12/08/2017	160.00
RODRIGUEZ, MARY LOUISE	12/01/2017	108.45
RODRIGUEZ, MINNIE	12/01/2017	483.00
RODRIGUEZ, MINNIE	12/15/2017	21.50
RODRIGUEZ, NANCY B.	12/15/2017	76.50
RODRIGUEZ, NATHANIEL	12/15/2017	185.00
RODRIGUEZ, RAUL	12/21/2017	170.00
RODRIGUEZ, ROBERT	12/15/2017	85.00
RODRIGUEZ, ROGER R.	12/15/2017	362.59
RODRIGUEZ, SYLVIA ANN	12/06/2017	-100.00
RODRIGUEZ, SYLVIA ANN	12/15/2017	100.00
RONALD C. CARTER	12/21/2017	485.00
ROSALES, FREDERICK T.	12/08/2017	168.00
ROSALES, SERGIO	12/15/2017	135.00
ROSENTHAL, LIZA	12/08/2017	117.27
ROSENTHAL, LIZA	12/21/2017	70.30
RUBIO, JUAN	12/08/2017	844.60
RUGBY-LP, LLC	12/01/2017	119.40
RUIZ, DAVID A.	12/15/2017	270.00
RUIZ, MATTHEW	12/21/2017	115.00
S & L LIFTMASTERS, INC.	12/01/2017	880.33
S & L LIFTMASTERS, INC.	12/08/2017	2,677.03
S A BRAKE & CLUTCH SVC, INC	12/01/2017	112.04



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
S A BRAKE & CLUTCH SVC,INC	12/08/2017	21.39
S A BRAKE & CLUTCH SVC,INC	12/21/2017	36.00
S&S WORLDWIDE, INC.	12/08/2017	1,372.00
S.A. PIZZA VII, INC.	12/01/2017	33.25
S.A. PIZZA VII, INC.	12/08/2017	33.25
S.O.S. LIQUID WASTE HAULER	12/01/2017	375.00
S.O.S. LIQUID WASTE HAULER	12/08/2017	4,051.25
SA LEGAL NEWS, LLC	12/01/2017	124.20
SA LEGAL NEWS, LLC	12/15/2017	87.60
SA METROPOLITAN TRANSIT AUTH.	12/21/2017	675.00
SA VOLLEYBALL OFFICIALS ASSOC.	12/15/2017	300.00
SAAVEDRA-GARZA, A. BELINDA	12/08/2017	141.69
SAFESHRED, INC	12/21/2017	3,240.00
SAFESITE, INC.	12/15/2017	260.00
SAFETY NATIONAL CASUALTY CORP.	12/08/2017	4,399.00
SAFETY-KLEEN CORP	12/08/2017	393.81
SAFETY-KLEEN CORP	12/21/2017	409.22
SAISD FOUNDATION	12/15/2017	60.00
SAISD FOUNDATION	12/21/2017	561.00
SAISD POLICE OFFICERS ASSOC.	12/01/2017	360.00
SALAS, GILBERT	12/15/2017	94.00
SALAS, GRISELDA R.	12/08/2017	64.84
SALAS, SANDRA	12/15/2017	350.00
SALAZAR, RAUL	12/08/2017	155.93
SALAZAR, RAUL	12/15/2017	102.30
SALDANA, DANIEL	12/15/2017	110.00
SALDANA, JESUS III	12/15/2017	85.75
SALDANA, JESUS III	12/21/2017	38.75
SALDIVAR, JIMMY	12/08/2017	65.00
SALDIVAR, JIMMY	12/21/2017	85.00
SALINAS, KARINA	12/15/2017	201.39
SALTIBUS, MATTHEW BERNARD	12/08/2017	500.00
SAM HOUSTON STATE UNIVERSITY	12/08/2017	475.90
SAN ANTONIO ALLIANCE OF	12/01/2017	5,935.00
SAN ANTONIO ALLIANCE OF	12/15/2017	8,724.99
SAN ANTONIO ALLIANCE OF	12/21/2017	138,071.54
SAN ANTONIO BALLET SCHOOL	12/21/2017	1,800.00
SAN ANTONIO BELTING &	12/08/2017	857.69
SAN ANTONIO BELTING &	12/21/2017	800.12
SAN ANTONIO CHILDREN'S MUSEUM	12/01/2017	273,920.24
SAN ANTONIO CHILDREN'S MUSEUM	12/11/2017	894.00
SAN ANTONIO CIRCUIT BREAKER,	12/08/2017	550.00
SAN ANTONIO EDUCATION PRTNRSHIP	12/01/2017	1,439.80
SAN ANTONIO EXPRESS-NEWS	12/01/2017	9,561.16
SAN ANTONIO EXPRESS-NEWS	12/08/2017	8,799.42
SAN ANTONIO EXPRESS-NEWS	12/15/2017	1,361.16
SAN ANTONIO EXPRESS-NEWS	12/21/2017	518.45
SAN ANTONIO FOOD BANK, INC.	12/01/2017	3,762.42



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
SAN ANTONIO IIA	12/08/2017	1,000.00
SAN ANTONIO LIGHTHOUSE INC	12/08/2017	1,200.00
SAN ANTONIO SHOE, INC.	12/15/2017	126.00
SAN ANTONIO WATER SYSTEM	12/01/2017	63,781.37
SAN ANTONIO WATER SYSTEM	12/08/2017	31,762.96
SAN ANTONIO WATER SYSTEM	12/15/2017	47,588.62
SAN ANTONIO WATER SYSTEM	12/21/2017	16,420.62
SAN ANTONIO ZOOLOGICAL SOCIETY	12/01/2017	240.00
SAN ANTONIO ZOOLOGICAL SOCIETY	12/21/2017	55.00
SAN MARCOS ES CATERING CO INC.	12/01/2017	304.11
SAN MARCOS INTERPRETING SVC.	12/01/2017	252.50
SAN MARCOS INTERPRETING SVC.	12/08/2017	7,425.45
SAN MARCOS INTERPRETING SVC.	12/15/2017	5,922.13
SAN MARCOS INTERPRETING SVC.	12/21/2017	5,960.00
SANCHEZ, ANDREA	12/21/2017	83.86
SANCHEZ, ANTHONY F.	12/15/2017	85.00
SANCHEZ, ANTHONY F.	12/21/2017	115.00
SANCHEZ, ANTHONY R	12/21/2017	105.00
SANCHEZ, ELISA	12/08/2017	20.99
SANCHEZ, GILBERTO JR.	12/15/2017	105.01
SANCHEZ, JENNIFER	12/01/2017	116.31
SANCHEZ, JUANITA	01/08/2018	-100.00
SANCHEZ, TERRY	12/21/2017	150.00
SANCHEZ, VANESSA	12/21/2017	181.58
SANDERS, RONNIE	12/21/2017	233.00
SANDOVAL, JESSE B. III	12/08/2017	130.00
SANITARY TORTILLA MFG.	12/15/2017	13,418.17
SANITECH SYSTEMS, INC.	12/08/2017	11,678.40
SANIVAC INC.	12/15/2017	3,047.44
SANTAGATA, SARA	12/08/2017	113.96
SANTEX INT'L TRUCKS, INC	12/01/2017	5,068.41
SANTEX INT'L TRUCKS, INC	12/08/2017	8,236.74
SANTEX INT'L TRUCKS, INC	12/21/2017	16,840.60
SANTIKOS THEATER	12/08/2017	266.05
SANTIKOS THEATER	12/21/2017	552.00
SANTILLANA PUBLISHING CO., INC	12/08/2017	11,960.49
SANTILLANA PUBLISHING CO., INC	12/21/2017	283,424.72
SANTOS, FRANCES	12/01/2017	125.00
SANTOS, GILBERTO	12/01/2017	244.41
SANTOS, TONY	12/15/2017	120.00
SANTOS, TONY	12/21/2017	85.00
SARDELICH, VERONICA	12/21/2017	174.49
SARGENT WELCH	12/08/2017	291.99
SASSER, FORD	12/15/2017	175.00
SAUCEDO, JUAN E. JR.	12/15/2017	390.00
SAUCEDO, JUAN E. SR.	12/15/2017	260.00
SAUCEDO, SARISTEL	12/15/2017	212.20
SAUCEDO, SYLVIA R.	12/21/2017	170.88



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
SCARBROUGH, CARL STEVEN	12/08/2017	289.43
SCARCLIFF, NORMA	12/01/2017	151.97
SCARCLIFF, NORMA	12/21/2017	178.10
SCHAFFER, JOHN A.	12/15/2017	155.00
SCHATTEL, DEANNA MARIE	12/01/2017	209.00
SCHNEIDER ELECTRIC	12/21/2017	5,135.00
SCHOLASTIC BOOK FAIRS	12/01/2017	8,276.31
SCHOLASTIC BOOK FAIRS	12/08/2017	3,456.23
SCHOLASTIC BOOK FAIRS	12/15/2017	19,353.16
SCHOLASTIC BOOK FAIRS	12/21/2017	5,654.27
SCHOLASTIC MAGAZINES	12/08/2017	1,249.60
SCHOLASTIC MAGAZINES	12/15/2017	1,466.85
SCHOLASTIC MAGAZINES	12/21/2017	2,804.62
SCHOLASTIC READING COUNTS!	12/15/2017	1,924.39
SCHOLASTIC, INC.	12/15/2017	1,360.00
SCHOLASTIC, INC.	12/21/2017	4,108.73
SCHOOL DATEBOOKS, INC.	12/15/2017	160.85
SCHOOL HEALTH CORPORATION	12/15/2017	324.34
SCHOOL HEALTH CORPORATION	12/21/2017	134.99
SCHOOL MART, INC.	12/01/2017	1,881.33
SCHOOL MART, INC.	12/08/2017	7,721.12
SCHOOL MART, INC.	12/15/2017	5,910.10
SCHOOL MART, INC.	12/21/2017	990.86
SCHOOL NURSE SUPPLY, INC.	12/01/2017	516.99
SCHOOL NURSE SUPPLY, INC.	12/08/2017	322.37
SCHOOL NURSE SUPPLY, INC.	12/15/2017	2,069.68
SCHOOL NURSE SUPPLY, INC.	12/21/2017	545.45
SCHOOL OUTFITTERS	12/01/2017	3,399.11
SCHOOL OUTFITTERS	12/15/2017	7,892.28
SCHOOL SPECIALTY INC.	12/01/2017	5,475.96
SCHOOL SPECIALTY INC.	12/08/2017	433.48
SCHOOL SPECIALTY INC.	12/15/2017	4,341.94
SCHOOL SPECIALTY INC.	12/21/2017	1,505.42
SCHOOLMINT INC.	12/08/2017	241,900.00
SCHOLOGY, INC.	12/21/2017	97,440.00
SCHULTZ, MELTON W.	11/10/2017	-138.32
SCHULTZ, THOMAS C.	12/08/2017	115.00
SCOTT, RICHARD J.	12/15/2017	115.00
SCRIPPS NATL. SPELLING BEE INC	12/21/2017	233.50
SEIDLITZ EDUCATION, LLC	12/01/2017	15,600.00
SEIDLITZ EDUCATION, LLC	12/08/2017	37,693.40
SEIU TEXAS	12/01/2017	15.00
SELECT FEDERAL CREDIT UNION	12/01/2017	80.00
SELECT FEDERAL CREDIT UNION	12/21/2017	420.00
SEPULVEDA, MANUEL G.	12/15/2017	170.00
SERENIL, JOHNNY	12/01/2017	85.00
SERENIL, JOHNNY	12/15/2017	240.00
SERENIL, JOHNNY	12/21/2017	155.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
SERVICE INDUSTRIAL INC.	12/01/2017	62.34
SERVICE INDUSTRIAL INC.	12/08/2017	124.68
SERVICE INDUSTRIAL INC.	12/21/2017	124.80
SERVICE MECHANICAL	12/21/2017	4,021.74
SHAFER, JENNIFER	12/01/2017	230.10
SHARPE, KRISTY F.	12/08/2017	217.75
SHAVER FOODS, LLC	12/15/2017	5,466.90
SHAW, JEROME	12/21/2017	115.00
SHELDON GONZALEZ, INC.	12/21/2017	3,873.00
SHELTON PRESORT	12/21/2017	504.41
SHERWIN-WILLIAMS	12/01/2017	3,253.32
SHERWIN-WILLIAMS	12/15/2017	2,417.05
SHERWIN-WILLIAMS	12/21/2017	233.60
SHI GOVERNMENT SOLUTIONS, INC.	12/21/2017	1,069.20
SHOEMAKER, MIKE	12/01/2017	170.00
SHOEMAKER, MIKE	12/15/2017	85.00
SHORELINE HOTEL VENTURE, LP	12/01/2017	1,164.12
SHORT LINE CORPORATION	12/15/2017	50.00
SHOWTIME INTERNATIONAL, INC	12/08/2017	1,060.00
SIDES, JENNIFER L	12/01/2017	37.82
SILBER & ASSOCIATES	12/21/2017	36,250.00
SILVA, CHARLES	12/15/2017	50.00
SILVAS, REBECCA L.	12/08/2017	298.00
SIMMS, RODNEY	12/21/2017	125.00
SIMPSON, SUSAN ASHLEY	12/21/2017	193.00
SIMS, MAURICE	12/15/2017	270.00
SIMS, MAURICE	12/21/2017	170.00
SINCLAIR, BRIAN J	12/15/2017	285.00
SIPTAK, JASON	12/14/2017	-250.00
SIPTAK, JASON	12/15/2017	250.00
SIPTAK, JASON	12/21/2017	250.00
SITEONE LANDSCAPE SUPPLY HLDG.	12/01/2017	5,860.00
SITEONE LANDSCAPE SUPPLY HLDG.	12/08/2017	989.30
SLATTERY, STEVEN	10/20/2017	-107.42
SMART, JESSICA	01/08/2018	-100.00
SMITH, ALFONSO W.	12/01/2017	85.00
SMITH, ANALEE	12/01/2017	567.72
SMITH, ANALEE	12/08/2017	32.50
SMITH, ANALEE	12/15/2017	480.23
SMITH, ANALEE	12/21/2017	11.89
SMITH, DAVID G.	12/15/2017	135.00
SMITH, EMMETT W. JR.	12/15/2017	135.00
SMITH, MISHEL	12/01/2017	225.77
SMITH, MISHEL	12/15/2017	65.11
SMITH, ROSELL LEON TYRONE	12/15/2017	200.00
SMITH, ROSELL LEON TYRONE	12/21/2017	85.00
SMOLIK, DEREK	12/01/2017	115.00
SMOLIK, DEREK	12/15/2017	65.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
SMUCKER FOODSERVICE, INC.	12/01/2017	13,457.36
SOAL, EARL	12/15/2017	315.00
SOAL, EARL	12/21/2017	200.00
SOAR, INC.	12/21/2017	119.00
SOCIAL & HEALTH RESEARCH CTR.	12/08/2017	20,696.20
SOCIAL SECURITY ADMINISTRATION	12/21/2017	474.63
SOLIS, CYNTHIA A.	12/01/2017	151.80
SOLIZ, LINDA	12/15/2017	250.00
SOLUTION TREE INC.	12/08/2017	6,426.93
SOLUTION TREE INC.	12/15/2017	10,704.00
SOLUTION TREE INC.	12/21/2017	30.95
SOMERS, RICHARD. D.	12/01/2017	65.00
SOMERS, RICHARD. D.	12/15/2017	115.00
SORIANO, DAVID	12/08/2017	265.78
SOSA, CYNTHIA	12/08/2017	65.81
SOUTH TEXAS FAUCET PARTS LTD	12/21/2017	38.14
SOUTH TEXAS PIZZA INC.	12/01/2017	120.97
SOUTH TEXAS PIZZA INC.	12/08/2017	30.99
SOUTH TEXAS PIZZA INC.	12/15/2017	227.88
SOUTH TEXAS PIZZA INC.	12/21/2017	65.99
SOUTHERN REGIONAL	12/15/2017	5,610.00
SOUTHERN REGIONAL	12/21/2017	5,610.00
SOUTHERN TIRE MART, LLC	12/15/2017	6,944.95
SOUTHERN TIRE MART, LLC	12/21/2017	2,360.52
SOUTHWAY MAC HAIK FORD, LTD.	12/15/2017	551.63
SOUTHWEST COMPANIES, LTD.	12/01/2017	21.50
SOUTHWEST COMPANIES, LTD.	12/08/2017	18.28
SOUTHWEST COMPANIES, LTD.	12/15/2017	5.82
SOUTHWEST COMPANIES, LTD.	12/21/2017	6.48
SOUTHWEST PUBLIC	12/01/2017	185.00
SOUTHWEST SOUND &	12/08/2017	470.50
SOUTHWEST TRAILERS	12/15/2017	116.21
SOUTHWEST TX EQUIP. DIST. INC.	12/08/2017	114.00
SPACE CENTER HOUSTON	12/08/2017	297.50
SPACE CENTER HOUSTON	12/15/2017	934.15
SPANISH, ENGLISH & FOREIGN	12/01/2017	285.00
SPANISH, ENGLISH & FOREIGN	12/21/2017	2,322.65
SPARKLETTS & SIERRA SPRINGS	12/08/2017	125.67
SPARKLETTS & SIERRA SPRINGS	12/21/2017	16.98
SPARKS, BRIAN	12/15/2017	549.24
SPEARS, CRYSTAL	12/15/2017	49.17
SPECTRUM CORP	12/15/2017	498.50
SPEECH SPECIALIST OF S.A.	12/15/2017	38,608.00
SPEED, GARY	12/21/2017	879.21
SPENCE, JEFFREY	12/08/2017	65.00
SPICE, DONALD HENRY	12/08/2017	227.30
SPICE, DONALD HENRY	12/15/2017	536.25
SPICE, DONALD HENRY	12/21/2017	157.30



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
SPIRAL BINDING, LLC	12/01/2017	761.51
SPIRAL BINDING, LLC	12/08/2017	91.20
SPIRAL BINDING, LLC	12/21/2017	645.15
SPIRIT MONKEY LLC	12/15/2017	550.00
SPOK, INC.	12/15/2017	577.52
SRG FORCE SPORTS	12/08/2017	20,683.95
ST. CLAIR, KATHLEEN	12/01/2017	24.99
ST. HEDWIG FEED & SUPPLY, INC.	12/08/2017	1,162.95
ST. HEDWIG FEED & SUPPLY, INC.	12/21/2017	2,388.25
ST. PHILIP'S COLLEGE	12/01/2017	880.00
STAFF DEVELOPMENT FOR EDUCATOR	12/01/2017	419.00
STATE DISBURSEMENT UNIT	12/21/2017	12.00
STB DESIGN	12/01/2017	408.00
STEIMLE, TERRENCE J.	12/21/2017	115.00
STEWART & STEVENSON	12/21/2017	4,247.88
STONE, STEVE	12/21/2017	324.80
SULTAN, SALEHA	12/01/2017	148.14
SULTAN, SALEHA	12/21/2017	72.65
SUMMERS GROUP INC.	12/21/2017	1,564.01
SUMMIT ELECTRIC SUPPLY CORP	12/08/2017	612.44
SUN LIFE ASSURANCE COMPANY	12/01/2017	102,100.01
SUN LIFE ASSURANCE COMPANY	12/13/2017	102,430.90
SUNBELT MILL SUPPLY	12/01/2017	845.00
SUNBELT MILL SUPPLY	12/08/2017	1,182.80
SUPER BAKERY INC.	12/01/2017	31,722.60
SUPER BAKERY INC.	12/21/2017	21,598.08
SURAPIBOONCHAI, KAMPOL	12/08/2017	484.28
SURVEYMONKEY.COM, LLC	12/08/2017	408.00
SWERZENSKI, DAVI-ANN	12/21/2017	92.07
SYSCO USA I, INC	12/01/2017	17,285.82
SYSCO USA I, INC	12/08/2017	15,147.00
SYSCO USA I, INC	12/15/2017	2,699.14
SYSCO USA I, INC	12/21/2017	16,604.19
T-MOBILE USA, INC.	12/08/2017	249.00
TACO HAVEN	12/21/2017	185.83
TAME - TEXAS ASSOCIATION OF	12/21/2017	250.00
TANNER, ALVONTREZ	12/21/2017	85.00
TAPIA, JAVIER E.	12/21/2017	236.50
TASBO	12/01/2017	1,250.00
TASBO	12/08/2017	680.00
TASBO	12/21/2017	340.00
TAYLOR, JASON	12/01/2017	85.00
TAYLOR, JASON	12/15/2017	115.00
TCA, INC	12/01/2017	1,180.00
TCG GROUP HOLDINGS LLP	12/07/2017	8,816.82
TCG GROUP HOLDINGS LLP	12/21/2017	200,012.24
TEACHER CREATED MATERIALS, INC.	12/01/2017	3,409.96
TEACHER RETIREMENT SYSTM OF TX	12/07/2017	3,558,883.26



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
TEACHING FOR TOMORROW, LLC	12/08/2017	2,827.50
TEACHSTONE TRAINING, LLC	12/01/2017	100.00
TEAM EXPRESS DISTRIBUTING LLC	12/21/2017	877.50
TECHNOLOGY STUDENT ASSOCIATION	12/15/2017	650.00
TEEL, MIKE	12/21/2017	125.00
TEJAS CHEVROLET COMPANY, INC.	12/01/2017	96.69
TEJEDA, RAY	12/08/2017	38.75
TEJEDA, RAY	12/15/2017	511.50
TEJEDA, RAY	12/21/2017	38.75
TEJEDA, STEPHANIE ANN	12/21/2017	38.75
TEJEDA, SYLVIA	12/15/2017	28.46
TELLEZ BARBACOA & TAMALES	12/21/2017	391.00
TENA, LIBRADO RAY	12/21/2017	40.40
TESSMAN ROAD LANDFILL	12/01/2017	4,411.75
TESSMAN ROAD LANDFILL	12/15/2017	2,812.55
TEXAS A&M UNIV - SAN ANTONIO	12/21/2017	10,483.60
TEXAS A&M UNIVERSITY	12/01/2017	2,079.00
TEXAS A&M UNIVERSITY	12/08/2017	265.00
TEXAS AIR PRODUCTS INC	12/01/2017	950.00
TEXAS AIRSYSTEMS	12/21/2017	176.00
TEXAS ASSOCIATION FOR LITERACY	12/21/2017	2,550.00
TEXAS ASSOCIATION OF	12/15/2017	1,330.00
TEXAS ASSOCIATION OF	12/21/2017	1,552.40
TEXAS ASSOCIATION OF SCHOOL	12/15/2017	2,165.68
TEXAS ASSOCIATION OF SCHOOL	12/21/2017	2,075.46
TEXAS BLUEBONNET AWARD	12/08/2017	15.00
TEXAS CHEERLEADER MAGAZINE INC	12/08/2017	825.00
TEXAS CHILD SUPPORT D.U.	12/01/2017	14,583.56
TEXAS CHILD SUPPORT D.U.	12/15/2017	14,330.07
TEXAS CHILD SUPPORT D.U.	12/21/2017	50,910.89
TEXAS CHILD SUPPORT D.U.	12/28/2017	300.14
TEXAS CLASSROOM TEACHERS ASSOC	12/21/2017	889.28
TEXAS COMMISSION ON	12/08/2017	140.00
TEXAS COMPUTER EDUCATION ASSOC	12/01/2017	1,800.00
TEXAS COMPUTER EDUCATION ASSOC	12/15/2017	1,147.00
TEXAS DANCE EDUCATORS' ASSOC.	12/08/2017	570.00
TEXAS DANCE EDUCATORS' ASSOC.	12/21/2017	275.00
TEXAS DEPARTMENT OF	12/04/2017	30.00
TEXAS DEPARTMENT OF	12/08/2017	590.00
TEXAS DEPT OF CRIMINAL JUSTICE	12/15/2017	7,192.00
TEXAS DEPT. OF MOTOR VEHICLES	12/08/2017	15.00
TEXAS EDUCATIONAL THEATRE	12/01/2017	120.00
TEXAS EDUCATIONAL THEATRE	12/21/2017	240.00
TEXAS ELEMENTARY PRINCIPALS	12/21/2017	356.12
TEXAS GUARANTEED STUDENT	12/21/2017	26,747.60
TEXAS HIGH SCHOOL ATHLETIC	12/15/2017	500.00
TEXAS IB SCHOOLS	12/01/2017	100.00
TEXAS LOCK & DOOR CLOSER INC.	12/01/2017	560.19



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
TEXAS LOCK & DOOR CLOSER INC.	12/08/2017	176.00
TEXAS LOCK & DOOR CLOSER INC.	12/15/2017	5,483.74
TEXAS MUNICIPAL POLICE ASS'N.	12/01/2017	896.00
TEXAS MUSIC EDUCATORS ASSOC.	12/01/2017	60.00
TEXAS SCENIC CO INC	12/01/2017	494.00
TEXAS SCENIC CO INC	12/08/2017	401.00
TEXAS STATE UNIVERSITY	12/15/2017	320.00
TEXAS TOWING CORPORATION	12/08/2017	62.00
TEXAS WEDDINGS, LTD	12/15/2017	3,000.00
TEXPOOL - TEXAS TREASURY	12/06/2017	6,000,000.00
TEXPOOL - TEXAS TREASURY	12/13/2017	2,000,000.00
TEXPOOL - TEXAS TREASURY	12/14/2017	1,561,921.00
TEXPOOL - TEXAS TREASURY	12/15/2017	2,173,611.44
TEXPOOL - TEXAS TREASURY	12/19/2017	4,000,000.00
TEXPOOL - TEXAS TREASURY	12/21/2017	5,648,100.76
TEXPOOL - TEXAS TREASURY	12/22/2017	2,000,000.00
TEXPOOL - TEXAS TREASURY	12/29/2017	6,000,000.00
TEXPOOL - TEXAS TREASURY	12/08/2018	2,488,364.94
TEXSTAR PARTICPANT SVCS	12/06/2017	4,500,000.00
TEXSTAR PARTICPANT SVCS	12/12/2017	1,000,000.00
TEXSTAR PARTICPANT SVCS	12/18/2017	10,500,000.00
TEXTBOOK WAREHOUSE, LLC	12/15/2017	727.20
TEXTBOOK WAREHOUSE, LLC	12/21/2017	37,374.10
TG	12/01/2017	183.22
TG	12/15/2017	222.41
THAD ZIEGLER GLASS, INC.	12/01/2017	187.04
THAD ZIEGLER GLASS, INC.	12/08/2017	374.00
THAD ZIEGLER GLASS, INC.	12/15/2017	699.63
THATCHER, CARMEN G.	12/15/2017	133.59
THE BRANDT COMPANIES, LLC	12/08/2017	85,149.00
THE CAPROCK GROUP, LLC	12/15/2017	22,776.75
THE COUNCIL FOR PROFESSIONAL	12/01/2017	125.00
THE GAME BOX, LLC	12/15/2017	400.00
THE GOODYEAR TIRE & RUBBER CO.	12/15/2017	1,896.43
THE MASTER TEACHER, INC	12/08/2017	67.85
THE PETIT GROUP, LLC	12/01/2017	1,918.06
THE PETIT GROUP, LLC	12/21/2017	1,863.42
THE SCHOOL BOARD OF BROWARD	12/21/2017	500.00
THE TWIG BOOKSHOP	12/01/2017	103.36
THE TWIG BOOKSHOP	12/15/2017	287.50
THE UNIVERSITY OF TX AT AUSTIN	12/21/2017	40,500.00
THEODORE, ERIK	12/01/2017	85.00
THOMAS REPROGRAPHICS, INC.	12/21/2017	288.75
THOMAS, BRIAN	12/15/2017	125.00
THOMAS, DERRICK R.	12/08/2017	427.00
THOMAS, SHENTERICA	12/08/2017	300.00
THOMAS, SHENTERICA	12/21/2017	300.00
THOMAS, TONY	12/15/2017	50.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
THOMAS-HUGGINS, JULIA	12/21/2017	33.65
THOMPSON, TONI	12/21/2017	138.00
THREE RIVERS I.S.D.	12/15/2017	350.00
THYSSENKRUPP ELEVATOR CORP.	12/01/2017	10,709.68
THYSSENKRUPP ELEVATOR CORP.	12/15/2017	10,450.34
TILDE, INC.L	12/08/2017	500.00
TILDE, INC.L	12/21/2017	500.00
TIMMS TRUCKING	12/15/2017	2,704.91
TMEA REGION 11 VOCAL DIVISION	12/01/2017	60.00
TMEA REGION 11 VOCAL DIVISION	01/08/2018	-110.00
TOBAR-CASTANEDA, OSCAR G.	12/08/2017	115.00
TOMPKINS, NANCY E.	12/15/2017	88.33
TONY B. VALDEZ	12/08/2017	976.88
TONY B. VALDEZ	12/21/2017	1,016.40
TORRES, CHARLES	12/15/2017	115.00
TORRES, GENEVIEVE	12/21/2017	11.64
TORRES, MARIA	12/01/2017	243.93
TORRES, PAULITA I.	12/01/2017	30.38
TOSTADO, KALINA K.	12/15/2017	85.00
TOYS FOR SPECIAL CHILDREN INC.	12/01/2017	119.95
TRAIL OF BREADCRUMBS	12/01/2017	860.00
TRAINER HALE INVESTMENTS INC	12/15/2017	60.45
TRANE U.S. INC.	12/21/2017	119.43
TRANSLATION FOCUS, LLC	12/21/2017	3,010.00
TRAVIS WHOLESALE FLORISTS CORP	12/15/2017	265.20
TRAVIS WHOLESALE FLORISTS CORP	12/21/2017	62.50
TRAVISON, INC.	12/08/2017	325.00
TREE SERVICES OF SAN ANTONIO	12/15/2017	15,100.00
TREE SERVICES OF SAN ANTONIO	12/21/2017	14,610.00
TREVINO, ALEJANDRA	12/08/2017	300.00
TREVINO, ALEJANDRA	12/21/2017	300.00
TREVINO, ANSILEE	12/01/2017	101.38
TREVINO, DENISE G.	12/21/2017	119.00
TREVINO, HECTOR MIZAEAL	12/21/2017	236.50
TREVINO, JOSE M.	12/01/2017	115.00
TREVINO, JOSE M.	12/08/2017	65.00
TREVINO, JOSE M.	12/15/2017	230.00
TREVINO, SANTIAGO JR.	12/15/2017	47.00
TRIGG, JAMES E.	12/15/2017	4,185.00
TRIGO, NAOMI	12/08/2017	105.81
TRIGO, NAOMI	12/21/2017	97.21
TRINITY PUBLICATIONS, INC.	12/15/2017	815.00
TRIPLE-S STEEL SUPPLY INC.	12/08/2017	236.52
TRIPLE-S STEEL SUPPLY INC.	12/21/2017	176.70
TRUJILLO, JOE	12/15/2017	155.00
TSW SCREENPRINTING AND	12/01/2017	37.00
TURNAROUND SCHOOLS	12/21/2017	3,800.00
TURNER, LORETTA	12/01/2017	110.37



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
TURNER, LORETTA	12/21/2017	59.81
TURNER, RALPH	12/21/2017	240.00
TURNITIN, LLC	12/01/2017	134,160.00
TUSTISON, SUSAN	12/01/2017	349.21
TUSTISON, SUSAN	12/21/2017	137.46
TX DEPT.OF PUBLIC SAFETY	12/21/2017	642.00
TX INDUSTRIAL VOCATIONAL ASSOC	12/21/2017	220.49
TX. UNIV. INTERSCHOLASTIC LEAG	12/21/2017	310.00
U-HAUL INTERNATIONAL INC	12/01/2017	157.95
U.S. ACADEMIC DECATHLON	12/01/2017	264.30
U.S. DEPT. OF EDUCATION	12/01/2017	205.47
U.S. DEPT. OF EDUCATION	12/15/2017	154.77
U.S. DEPT. OF EDUCATION	12/21/2017	4,321.56
U.S. FOOD SERVICE	12/01/2017	3,302.16
U.S. FOOD SERVICE	12/08/2017	1,261.86
U.S. FOOD SERVICE	12/15/2017	17,165.29
U.S. FOOD SERVICE	12/21/2017	2,675.00
U.S. GAMES INC.	12/08/2017	1,810.17
U.S. GAMES INC.	12/21/2017	293.14
UNIFRESH, INC.	12/01/2017	471.01
UNIFRESH, INC.	12/08/2017	153.70
UNIFRESH, INC.	12/21/2017	779.57
UNITED LABORATORIES, INC.	12/08/2017	697.92
UNITED REFRIGERATION INC.	12/01/2017	128.97
UNITED STATES POSTAL SERVICE	12/08/2017	98.00
UNITED WAY OF SAN ANTONIO	12/15/2017	342.00
UNITED WAY OF SAN ANTONIO	12/21/2017	8,378.34
UNITEDHEALTHCARE INSURANCE CO.	12/15/2017	12.50
UNITEDHEALTHCARE INSURANCE CO.	12/21/2017	41,031.41
UNIV. OF TEXAS @ SAN ANTONIO	12/08/2017	4,795.20
UNIVERSAL PEN & PRIINT, INC.	12/01/2017	862.54
UNIVERSAL PEN & PRIINT, INC.	12/08/2017	3,555.66
UNIVERSAL PEN & PRIINT, INC.	12/15/2017	5,370.83
UNIVERSAL PEN & PRIINT, INC.	12/21/2017	1,077.50
UNIVERSITY INTERSCHOLASTIC LGE	12/08/2017	30.00
UNIVERSITY OF TEXAS	12/15/2017	530.00
UNIVERSITY OF TEXAS @ AUSTIN	12/15/2017	125.01
UNIVERSITY OF TEXAS AT EL PASO	12/15/2017	275.00
UNIVERSITY OF TEXAS AT S.A.	12/15/2017	350.00
UNIVERSITY OF TEXAS AT SA	12/15/2017	6,774.00
UNIVERSITY OF VIRGINIA DARDEN	12/08/2017	250.00
UNUM LIFE INSURANCE COMPANY OF	12/15/2017	128.26
UNUM LIFE INSURANCE COMPANY OF	12/21/2017	100,095.49
URDIALES, MICHAEL A.	12/15/2017	290.00
URDIALES, MICHAEL A.	12/21/2017	135.00
URIBE, SANDRA A.	12/21/2017	280.54
URICK, JOSEPH	12/21/2017	200.00
URRABAZO JR, RAUL	12/15/2017	47.00



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
URRABAZO, THERESA	12/08/2017	1,081.67
URRABAZO, THERESA	12/21/2017	333.81
US DEPT OF JUSTICE	12/01/2017	50.00
US DEPT OF JUSTICE	12/15/2017	50.00
UT MEDICINE	12/01/2017	315.00
UVALLE, YADIRA	12/08/2017	62.70
VALDERRAMA, MONICA	12/01/2017	83.50
VALDEZ, LAURA	12/01/2017	115.00
VALDEZ, REBECCA	12/21/2017	50.50
VALDEZ, YVONNE S.	12/21/2017	5,130.00
VALDILLEZ, FRANCISCO	12/21/2017	85.00
VALDILLEZ, LINDA	12/15/2017	77.90
VALERO, XAVIER	12/15/2017	65.09
VALLA CONSTRUCTION, INC	12/21/2017	6,481.85
VALLEJO, ANNA ESMERALDA	12/08/2017	105.93
VAN RU CREDIT CORPORATION	12/21/2017	497.77
VANLANDINGHAM, JR., RONALD L.	12/15/2017	310.00
VARGAS, ESTELA	12/15/2017	420.00
VARGAS-LEW, LINDA	12/01/2017	207.00
VASQUEZ III, RUBEN M.	12/15/2017	440.00
VASQUEZ, DAVID	12/01/2017	105.00
VASQUEZ, MIGUEL A.	12/15/2017	90.00
VASQUEZ, MIGUEL A.	12/21/2017	40.00
VASQUEZ, RUBEN	12/21/2017	115.00
VASQUEZ, SAMUEL	12/21/2017	180.00
VAZQUEZ, DANIELA	12/01/2017	115.35
VEAR, MARK	12/15/2017	310.00
VEAR, MARK	12/21/2017	240.00
VEGA III, LOUIS S.	12/08/2017	65.00
VEGA, LOUIS JR.	12/08/2017	65.00
VELA, ARTURO	12/01/2017	145.00
VELA, ARTURO	12/15/2017	85.00
VELA, ARTURO	12/21/2017	117.16
VELAZQUEZ, CAROL	12/15/2017	103.49
VENDOR REFUND	10/20/2017	385.26
VENDOR REFUND	10/27/2017	48.66
VENDOR REFUND	11/10/2017	138.32
VERA, ORLANDO	12/21/2017	288.36
VERIZON WIRELESS	12/01/2017	417.89
VERIZON WIRELESS	12/08/2017	727.94
VERIZON WIRELESS	12/21/2017	417.89
VERNIER SOFTWARE LLC	12/15/2017	5,706.01
VERTIZ, VICTOR JR.	12/08/2017	65.00
VIA METROPOLITAN TRANSIT	12/15/2017	342.00
VIDEO INSIGHT, INC.	12/08/2017	2,882.00
VIDEO INSIGHT, INC.	12/21/2017	21,145.42
VILLARREAL, ARTHUR	12/01/2017	170.88
VILLARREAL, ARTHUR	12/15/2017	119.31



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
VILLARREAL, MARCELA	12/08/2017	76.50
VILLARREAL, MARIA LUISA	12/01/2017	19.96
VILLEGAS, VICTOR	12/15/2017	96.19
VILLEGAS, VICTOR	12/21/2017	340.73
VITALSMARTS, LC	12/21/2017	47,900.44
VOLZ, ROBERT H.	12/08/2017	85.00
VOYAGER SOPRIS LEARNING, INC.	12/15/2017	33,400.00
VULCAN CONSTRUCTION	12/01/2017	1,118.83
VWR FUNDING, INC.	12/08/2017	3,544.35
VWR FUNDING, INC.	12/21/2017	860.85
W & B SERVICE CO., LP	12/08/2017	1,191.36
W & B SERVICE CO., LP	12/21/2017	272.49
W.D. DELI & BAKERY	12/01/2017	402.50
W.D. DELI & BAKERY	12/21/2017	805.00
WAL-MART STORES	12/08/2017	45.00
WAL-MART STORES	12/21/2017	520.00
WALKER, RHIMMINGTON	12/21/2017	85.00
WALKER, TYWANDA	12/21/2017	162.64
WALLACE, CLAYTON	12/08/2017	65.00
WARD, BRADLEY B.	12/15/2017	240.00
WARD, DERRELL	12/15/2017	125.00
WASHINGTON MUSIC CENTER	12/15/2017	30,246.70
WASHINGTON MUSIC CENTER	12/21/2017	8,775.18
WASTE MANAGEMENT INC.	12/08/2017	2,660.00
WASTE MANAGEMENT INC.	12/15/2017	37,055.29
WATSON, DAL ALAN	12/21/2017	255.00
WATTERS, ROBBIE	12/21/2017	255.00
WEBER, MATTHEW	12/08/2017	1,154.16
WEEKS, LANA CELESTE	12/15/2017	155.00
WEEKS, LANA CELESTE	12/21/2017	85.00
WEHRING, BRADLEY	12/01/2017	90.47
WEILAND, CHRISTINE	12/08/2017	274.55
WEISSLER, THOMAS E.	12/15/2017	30.00
WEISSMAN'S THEATRICAL SUP. INC	12/15/2017	2,645.25
WELLS, DAVID M.	12/21/2017	32.80
WESTIN HOTELS & RESORTS	12/15/2017	1,042.56
WET WASHING EQUIPMENT OF TEXAS	12/01/2017	212.93
WEXFORD	12/08/2017	31,996.00
WEXFORD	12/21/2017	13,000.00
WHATABURGER OF MESQUITE, INC.	12/08/2017	70.75
WHATABURGER, INC.	12/01/2017	232.74
WHATABURGER, INC.	12/08/2017	574.55
WHATABURGER, INC.	12/15/2017	635.44
WHATABURGER, INC.	12/21/2017	398.23
WHITE, DARNELL	12/08/2017	73.78
WHITE, DARNELL	12/15/2017	115.36
WHITE, DARNELL	12/21/2017	205.98
WHITE, MICHELLE	12/21/2017	33.58



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
WHITE, MONICA	12/15/2017	123.03
WHITECO INDUSTRIES, INC.	12/08/2017	2,943.00
WHITNEY, RUBEN	12/15/2017	155.00
WIATREK, ADRIANNA	12/21/2017	395.69
WIATREK, ANDREA	12/01/2017	100.00
WICK FLOOR MACHINE CO., INC.	12/01/2017	454.01
WICK FLOOR MACHINE CO., INC.	12/08/2017	2,221.63
WICK FLOOR MACHINE CO., INC.	12/21/2017	966.31
WILLIAMS, ARTIE	12/01/2017	134.20
WILLIAMS, BRENDA	12/15/2017	55.75
WILLIAMS, CHRISTIAN	12/01/2017	85.00
WILLIAMS, CHRISTIAN	12/15/2017	180.00
WILLIAMS, KATHY	12/08/2017	1,276.56
WILLIAMS, KENNETH	12/21/2017	310.19
WILLIAMS, KRISTINA	12/21/2017	39.20
WILLIAMS, LEROY	12/15/2017	445.00
WILLIAMSON, CHRISTINE	12/01/2017	196.90
WILLIAMSON, CHRISTINE	12/15/2017	430.63
WILLIS, ARCHIE L.	12/15/2017	85.00
WILLIS, ARCHIE L.	12/21/2017	530.00
WILLIS, DENISE E.	12/21/2017	500.00
WILSON, CHRISTOPHER ROBERT	12/15/2017	242.00
WINFIELD SOLUTIONS, LLC	12/01/2017	3,051.26
WINFIELD SOLUTIONS, LLC	12/08/2017	4,836.97
WINFIELD SOLUTIONS, LLC	12/21/2017	139.50
WINGE, HOLLY NICOLE	12/08/2017	300.00
WINGE, HOLLY NICOLE	12/15/2017	300.00
WINTERS, JORDAN JR.	12/15/2017	110.00
WISE, BARBARA	12/01/2017	95.00
WISNIEWSKI, MICHELE	12/21/2017	146.46
WMEDIA CONSULTING LLC	12/21/2017	168.00
WOOD, SHAWN F.	12/21/2017	270.00
WOODCRAFT FRANCHISE #319	12/08/2017	2,065.01
WOODCRAFT FRANCHISE #319	12/21/2017	457.22
WOODS, MARCHAE	12/15/2017	428.94
WOODWIND & BRASSWIND CORP	12/08/2017	221.65
WORLD BOOK INC.,	12/21/2017	1,294.20
WORLD WIDE IMAGING SUPPLIES	12/15/2017	1,145.00
WORLD WIDE IMAGING SUPPLIES	12/21/2017	1,150.00
WORLD'S FINEST CHOCOLATE, INC.	12/01/2017	3,030.00
WORLD'S FINEST CHOCOLATE, INC.	12/08/2017	10,530.00
WORLD'S FINEST CHOCOLATE, INC.	12/15/2017	5,460.00
WRICO II, LTD.	12/21/2017	1,305.00
YAACOBI, DANIEL	12/21/2017	75.60
YARLEN INVESTMENTS, LLC	12/08/2017	250.00
YARLEN INVESTMENTS, LLC	12/21/2017	1,500.00
YELLOWBOOK-CPE LLC	12/08/2017	2,120.00
YMCA OF SAN ANTONIO	12/01/2017	12,300.85



San Antonio Independent School District
Check Register
December 2017

Vendor Name	Check Date	Check Amount
YMCA OF SAN ANTONIO	12/08/2017	31,931.01
YMCA OF SAN ANTONIO	12/15/2017	18,717.01
YMCA OF SAN ANTONIO	12/21/2017	59,979.31
YOUNG, HOLLY	12/08/2017	48,500.00
YOUNG, HOLLY	12/21/2017	8,160.00
YOUNG, JORDAN MATTHEW	12/08/2017	85.00
YOUNG, JORDAN MATTHEW	12/21/2017	200.00
YOUNG, TERRY	12/15/2017	120.00
YUMI ICE CREAM	12/15/2017	13,885.44
Z'S MUSICAL L.P.	12/15/2017	324.50
ZABICKI, WILLIAM	12/15/2017	155.00
ZABICKI, WILLIAM	12/21/2017	135.00
ZAMARRIPA, LOUIS III	12/15/2017	47.00
ZAMARRIPA, LOUIS JR.	12/15/2017	112.00
ZAMARRON, AURELIO	12/15/2017	170.00
ZAPATA DESIGN ASSOCIATES, INC.	12/08/2017	3,962.50
ZAPATA, ELSA G.	12/15/2017	89.88
ZRIDERS OF TEXAS	12/01/2017	422.49
ZRIDERS OF TEXAS	12/08/2017	1,043.57
ZRIDERS OF TEXAS	12/15/2017	1,071.79
ZRIDERS OF TEXAS	12/21/2017	45.95
ZWECKER, JEFFREY	12/01/2017	24,218.88
ZWECKER, JEFFREY	12/21/2017	24,218.88
Total:		98,536,085.11