



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| LOPEZ, HUMBERTO R. | 05/02/2018 | -123.60 |
| 229 GEORGE STREET, LLC | 06/15/2018 | 2,436.15 |
| 229 GEORGE STREET, LLC | 06/29/2018 | 134.00 |
| 360TRAINING.COM, INC | 06/29/2018 | 894.60 |
| A-1 FIRE & SAFETY CO. | 06/01/2018 | 3,019.00 |
| ABBIE N. FRANCIS | 06/15/2018 | 998.59 |
| ABC SUPPLY CO | 06/15/2018 | 659.74 |
| ABC SUPPLY CO | 06/29/2018 | 542.30 |
| ABUNDIS, ADRIANA | 06/08/2018 | 29.44 |
| ABUNDIS, GRISELDA | 06/29/2018 | 100.00 |
| ACADEMY SPORTS & OUTDOORS | 06/01/2018 | 1,975.00 |
| ACCO BRANDS USA LLC | 06/01/2018 | 1,595.00 |
| ACCO BRANDS USA LLC | 06/22/2018 | 327.22 |
| ACE EDUCATIONAL SUPPLIES, INC. | 06/08/2018 | 356.77 |
| ACE EDUCATIONAL SUPPLIES, INC. | 06/29/2018 | 146.72 |
| ACE MART RESTAURANT | 06/01/2018 | 9,925.51 |
| ACE MART RESTAURANT | 06/08/2018 | 39.44 |
| ACE MART RESTAURANT | 06/15/2018 | 2,157.73 |
| ACE MART RESTAURANT | 06/22/2018 | 14,136.74 |
| ACE MART RESTAURANT | 06/29/2018 | 5,609.16 |
| ACE MART RESTAURANT | 07/20/2018 | 301.40 |
| ACLSA LLC | 06/08/2018 | 1,776.45 |
| ACM BODY & FRAME, INC. | 06/08/2018 | 23,337.27 |
| ACOSTA, PETER A. | 07/20/2018 | 836.68 |
| ACUMEN ENTERPRISES, INC | 06/15/2018 | 100,034.70 |
| ACUMEN ENTERPRISES, INC | 07/13/2018 | 260,316.15 |
| ACUNA, AMELIA | 07/11/2018 | -26.57 |
| ACUNA, AMELIA | 07/13/2018 | 26.57 |
| ACUNA, MONICA | 05/15/2018 | -164.18 |
| ADAIR, JENNIFER | 07/20/2018 | 17,296.00 |
| ADAMI, LINDA | 06/01/2018 | 639.00 |
| ADAMS, BRYAN | 05/15/2018 | -698.38 |
| ADAN, JENNIFER | 06/22/2018 | 50.58 |
| ADEFILA, KRISTINA | 06/29/2018 | 100.00 |
| ADI CORP | 06/08/2018 | 1,159.72 |
| ADI CORP | 06/15/2018 | 1,973.88 |
| ADVANCE STORES CO., INC. | 07/13/2018 | 2,396.14 |
| ADVANCED DETECTION | 06/08/2018 | 11,301.44 |
| ADVANCED DETECTION | 06/15/2018 | 10,369.87 |
| ADVANCED DETECTION | 06/22/2018 | 7,486.05 |
| ADVANCED DETECTION | 06/29/2018 | 27,789.82 |
| ADVANCED DETECTION | 07/13/2018 | 1,596.78 |
| ADVANCED DETECTION | 07/20/2018 | 8,226.26 |
| AEHS, INC. | 06/29/2018 | 260.00 |
| AETNA DISABILITY INSURANCE | 06/22/2018 | 152,017.34 |
| AETNA DISABILITY INSURANCE | 07/13/2018 | 744.68 |
| AETNA INC. | 06/08/2018 | 7,926.95 |
| AETNA LIFE INSURANCE CO. | 06/01/2018 | 1,460.40 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| AETNA LIFE INSURANCE CO. | 06/05/2018 | 2,835.15 |
| AETNA LIFE INSURANCE CO. | 06/06/2018 | 39,623.40 |
| AETNA LIFE INSURANCE CO. | 06/11/2018 | 405,832.30 |
| AETNA LIFE INSURANCE CO. | 06/12/2018 | 64,580.43 |
| AETNA LIFE INSURANCE CO. | 06/21/2018 | 91,516.85 |
| AETNA LIFE INSURANCE CO. | 06/27/2018 | 77,143.84 |
| AETNA LIFE INSURANCE CO. | 07/13/2018 | 30.25 |
| AFM MEDIA LLC | 06/08/2018 | 450.00 |
| AGUAYO, CYNTHIA | 06/08/2018 | 161.92 |
| AGUAYO, GABRIELA | 06/29/2018 | 232.66 |
| AGUILERA, CHRISTIAN STEPHANIE | 06/08/2018 | 35.48 |
| AGUILLON, DANIELA | 06/08/2018 | 11.60 |
| AIM MEDIA TEXAS OPERATING, LLC | 07/20/2018 | 1,600.00 |
| AIRGAS-SOUTHWEST, INC. | 06/15/2018 | 3,583.51 |
| AIRGAS-SOUTHWEST, INC. | 06/22/2018 | 201.80 |
| AIRGAS-SOUTHWEST, INC. | 06/29/2018 | 23.57 |
| AIRGAS-SOUTHWEST, INC. | 07/13/2018 | 1,227.10 |
| AIRPORT HOTEL NORTH LLC | 07/20/2018 | 293.55 |
| AIRWAVE RADIO, INC. | 06/01/2018 | 228.00 |
| ALAMO CITY GOLF CARS, INC. | 06/01/2018 | 576.00 |
| ALAMO COLLEGES | 06/01/2018 | 140,646.00 |
| ALAMO COLLEGES | 06/08/2018 | 4,780.00 |
| ALAMO COLLEGES | 06/29/2018 | 406.00 |
| ALAMO CRANE SERVICE, INC. | 06/01/2018 | 200.00 |
| ALAMO CRANE SERVICE, INC. | 07/20/2018 | 216.00 |
| ALAMO DOOR SYSTEMS OF TX , INC | 06/15/2018 | 549.87 |
| ALAMO DOOR SYSTEMS OF TX , INC | 07/13/2018 | 438.83 |
| ALAMO MUSIC CENTER, INC. | 06/08/2018 | 499.98 |
| ALAMO MUSIC CENTER, INC. | 06/15/2018 | 489.55 |
| ALAMO MUSIC CENTER, INC. | 07/13/2018 | 152,825.00 |
| ALAMO RMC ENTERPRISES, LLC | 06/01/2018 | 315.00 |
| ALAMO RMC ENTERPRISES, LLC | 06/15/2018 | 1,203.00 |
| ALAMO RMC ENTERPRISES, LLC | 06/22/2018 | 1,512.00 |
| ALAMO RMC ENTERPRISES, LLC | 06/29/2018 | 1,243.75 |
| ALAN B. COYLE | 06/22/2018 | 2,000.00 |
| ALCALA, MELISSA | 06/08/2018 | 306.83 |
| ALCALA, MELISSA | 06/22/2018 | 206.00 |
| ALCORTA, APRIL | 06/15/2018 | 54.22 |
| ALCORTA, APRIL | 06/22/2018 | 35.00 |
| ALCORTA, APRIL | 07/13/2018 | 199.79 |
| ALDAY, ESMERALDA | 07/20/2018 | 101.48 |
| ALDAZ, ELENA P. | 06/01/2018 | 314.32 |
| ALDAZ, ELENA P. | 06/08/2018 | 32.97 |
| ALDAZ, ELENA P. | 06/22/2018 | 85.61 |
| ALDERSON & ASSOCIATES, INC. | 06/29/2018 | 14,182.25 |
| ALDERSON, ALFRED | 06/29/2018 | 100.00 |
| ALDRETE, BEATRIZ | 06/15/2018 | 30.95 |
| ALECOZAY-BORREGO, SARAH | 06/01/2018 | 198.82 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| ALERT SERVICES, INC. | 06/01/2018 | 5,230.27 |
| ALERT SERVICES, INC. | 06/08/2018 | 1,877.71 |
| ALERT SERVICES, INC. | 06/22/2018 | 3,952.54 |
| ALERT SERVICES, INC. | 07/13/2018 | 5,837.59 |
| ALEX PARTY SUPPLIES | 06/08/2018 | 700.00 |
| ALEXANDER, JANICE | 05/02/2018 | -79.08 |
| ALEXANDRE ROSALES, VENESSA | 06/29/2018 | 100.00 |
| ALFORD, JENNIFER | 06/29/2018 | 100.00 |
| ALL AMERICAN SPORTS CORP. | 06/08/2018 | 888.89 |
| ALL AMERICAN SPORTS CORP. | 06/22/2018 | 13,623.00 |
| ALL AMERICAN SPORTS CORP. | 07/13/2018 | 23,781.30 |
| ALL AMERICAN SPORTS CORP. | 07/20/2018 | 11,746.31 |
| ALL BATTERY CENTERS, INC | 07/20/2018 | 183.60 |
| ALL SOURCE RECRUITING GRP INC. | 06/22/2018 | 1,462.50 |
| ALLEN & ALLEN INC | 06/15/2018 | 99.88 |
| ALLEN, KELLY | 07/20/2018 | 60.50 |
| ALLEN, MISHALEEN | 06/01/2018 | 97.83 |
| ALLEN, MISHALEEN | 06/22/2018 | 102.51 |
| ALLIED FIRE PROTECTION-SA, LP | 06/22/2018 | 5,081.00 |
| ALLIED FIRE PROTECTION-SA, LP | 06/29/2018 | 4,733.00 |
| ALLIED FIRE PROTECTION-SA, LP | 07/20/2018 | 5,834.00 |
| ALLIED SUPPLY CORPORATION | 06/08/2018 | 2,025.40 |
| ALLIED SUPPLY CORPORATION | 06/29/2018 | 528.98 |
| ALLIED SUPPLY CORPORATION | 07/13/2018 | 3,342.19 |
| ALMAND, LAUREN | 06/29/2018 | 100.00 |
| ALMARAZ-WALKER, EVANGELINA | 06/29/2018 | 500.00 |
| ALONSO, CARLISSA | 06/22/2018 | 559.23 |
| ALONZO, MONICA | 06/15/2018 | 2,472.52 |
| ALPHA TAU OMEGA CHAPTER | 06/15/2018 | 75.00 |
| ALPHA TESTING INC. | 07/13/2018 | 4,100.00 |
| ALTEX ELECTRONICS INC | 06/01/2018 | 31.90 |
| ALTEX ELECTRONICS INC | 06/08/2018 | 636.07 |
| ALTEX ELECTRONICS INC | 06/22/2018 | 1,141.26 |
| ALTEX ELECTRONICS INC | 06/29/2018 | 888.49 |
| ALTEX ELECTRONICS INC | 07/20/2018 | 358.50 |
| ALUMINUM ATHLETIC EQUIPMENT CO | 06/29/2018 | 1,660.00 |
| ALVA, LOUIS | 06/08/2018 | 340.00 |
| ALVARADO, MARGIE M. | 06/29/2018 | 100.00 |
| ALVARADO, RAUL | 06/08/2018 | 37.99 |
| ALVAREZ, BASIDALIA | 06/29/2018 | 41.97 |
| AMAYA, LARRY | 06/08/2018 | 561.01 |
| AMC-RIVER CENTER THEATERS | 06/22/2018 | 900.00 |
| AMCON CONTROLS, INC. | 06/15/2018 | 2,239.54 |
| AMCON CONTROLS, INC. | 06/29/2018 | 4,168.08 |
| AMCON CONTROLS, INC. | 07/13/2018 | 1,875.47 |
| AMCON CONTROLS, INC. | 07/20/2018 | 276.80 |
| AMEGY BANK NATIONAL ASSN | 07/20/2018 | 600.00 |
| AMER. COUNCILS FOR INTER. EDU. | 06/22/2018 | 28.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| AMERI-FORM | 06/01/2018 | 999.50 |
| AMERI-FORM | 06/15/2018 | 286.00 |
| AMERICA TEAM SPORTS LLC | 07/20/2018 | 12,905.60 |
| AMERICAN AIRLINES INC | 06/25/2018 | 37,794.69 |
| AMERICAN EAGLE INC. | 06/01/2018 | 180.04 |
| AMERICAN READING COMPANY, INC. | 06/15/2018 | 24,500.00 |
| AMERICAN STUDENT ASSISTANCE | 06/27/2018 | 986.29 |
| AMOLS' SPECIALTY INC | 06/01/2018 | 108.19 |
| AMOLS' SPECIALTY INC | 06/08/2018 | 148.65 |
| AMOLS' SPECIALTY INC | 06/22/2018 | 314.36 |
| AMOLS' SPECIALTY INC | 06/29/2018 | 237.75 |
| AMOLS' SPECIALTY INC | 07/13/2018 | 205.40 |
| ANDERSON'S IT'S ELEMENTARY PIN | 06/08/2018 | 482.78 |
| ANDERSON'S IT'S ELEMENTARY PIN | 06/15/2018 | 304.48 |
| ANDERSON'S IT'S ELEMENTARY PIN | 06/22/2018 | 472.48 |
| ANDERSON'S IT'S ELEMENTARY PIN | 06/29/2018 | 411.50 |
| ANDERSON, CHAD | 06/08/2018 | 15.12 |
| ANDERSON, KIMBERLY | 06/29/2018 | 100.00 |
| ANDERSON, TYRONE | 07/18/2018 | -185.00 |
| ANDERSON, TYRONE | 07/20/2018 | 185.00 |
| ANDY'S AUTO AND BUS AIR | 06/22/2018 | 13.94 |
| ANESCO AV TECH | 06/01/2018 | 2,393.60 |
| ANESCO AV TECH | 06/08/2018 | 8,276.00 |
| ANESCO AV TECH | 06/15/2018 | 8,713.20 |
| ANESCO AV TECH | 06/22/2018 | 4,465.00 |
| ANESCO AV TECH | 06/29/2018 | 9,694.98 |
| ANESCO AV TECH | 07/13/2018 | 1,698.00 |
| ANGUIANO, SONIA | 07/20/2018 | 76.08 |
| ANTOON, KATHLEEN | 06/15/2018 | 156.52 |
| ANTU, LETICIA | 06/01/2018 | 38.16 |
| AP SOUND, INC. | 07/13/2018 | 699.00 |
| APOLINAR, SANDRA | 05/02/2018 | -118.08 |
| APPLE COMPUTER, INC. | 06/01/2018 | 45,667.95 |
| APPLE COMPUTER, INC. | 06/08/2018 | 30,343.95 |
| APPLE COMPUTER, INC. | 06/15/2018 | 61,981.85 |
| APPLE COMPUTER, INC. | 06/22/2018 | 34,026.00 |
| APPLE COMPUTER, INC. | 06/29/2018 | 34,544.00 |
| APPLE COMPUTER, INC. | 07/13/2018 | 1,377.00 |
| APPLE COMPUTER, INC. | 07/20/2018 | 54.00 |
| ARCE, JOHN | 06/22/2018 | 320.18 |
| ARELLANO, MONICA | 06/22/2018 | 153.15 |
| ARENAS, RUFINO | 06/29/2018 | 122.41 |
| ARRAMBIDE, JACQUELINE | 06/15/2018 | 153.95 |
| ARRAMBIDE, JACQUELINE | 06/20/2018 | -153.95 |
| ARRAMBIDE, JACQUELINE | 06/22/2018 | 153.95 |
| ARREDONDO, ADRIANNA | 06/22/2018 | 37.99 |
| ARREDONDO, ADRIANNA | 07/20/2018 | 507.36 |
| ARREDONDO, JENNY | 06/15/2018 | 1,733.56 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| ARRIAGA, ALEXIS | 06/15/2018 | 161.10 |
| ARROYO, FELIX | 06/22/2018 | 196.62 |
| ART AL HOLDING LLC | 06/01/2018 | 725.98 |
| ART AL HOLDING LLC | 06/15/2018 | 3,590.70 |
| ART AL HOLDING LLC | 07/13/2018 | 2,459.26 |
| ART AL HOLDING LLC | 07/20/2018 | 1,670.66 |
| ARTS & ADVERTISING, LLC | 06/08/2018 | 200.00 |
| ARTS & ADVERTISING, LLC | 06/22/2018 | 264.00 |
| ARTS SAN ANTONIO | 07/20/2018 | 6,935.00 |
| ASCD | 06/15/2018 | 159,500.00 |
| ASCD | 06/29/2018 | 72,500.00 |
| ASCD | 07/20/2018 | 3,601.51 |
| ASH, KIMBERLY | 06/29/2018 | 78.59 |
| ASSESSMENT INTERVENTION MGMT, | 07/20/2018 | 2,000.00 |
| ASSOCIATION OF TEXAS | 06/01/2018 | 66.98 |
| ASSOCIATION OF TEXAS | 06/15/2018 | 245.88 |
| ASSOCIATION OF TEXAS | 06/27/2018 | 6,209.79 |
| AT & T | 06/08/2018 | 48.00 |
| AT & T | 06/22/2018 | 41.59 |
| AT & T | 07/13/2018 | 19.69 |
| AT&T | 06/01/2018 | 7,282.53 |
| AT&T | 06/08/2018 | 16,989.35 |
| AT&T | 06/15/2018 | 10,003.66 |
| AT&T | 06/22/2018 | 6,857.63 |
| AT&T | 06/29/2018 | 8,433.17 |
| AT&T | 07/13/2018 | 13,083.82 |
| AT&T | 07/20/2018 | 12,571.43 |
| ATHLETIC SUPPLY, INC. | 06/08/2018 | 17,092.25 |
| ATHLETIC SUPPLY, INC. | 06/22/2018 | 27,937.50 |
| ATHLETIC SUPPLY, INC. | 07/13/2018 | 14,924.00 |
| ATL HOTEL GROUP, LLC | 07/13/2018 | 2,100.35 |
| ATLAS HOTEL, LP | 06/08/2018 | 1,132.64 |
| ATLAS HOTEL, LP | 06/15/2018 | -566.32 |
| AUDIO VISUAL AIDS CORP. | 06/01/2018 | 1,539.00 |
| AUDIO VISUAL AIDS CORP. | 07/20/2018 | 4,815.84 |
| AUGELLO, MICHELLE | 06/15/2018 | 159.62 |
| AUSTIN VHR SPE, LLC | 06/01/2018 | 1,648.08 |
| AUSTIN AREA ASSOCIATION FOR | 07/13/2018 | -20.00 |
| AUSTIN TURF & TRACTOR | 06/29/2018 | 491.12 |
| AUSTIN, TORI | 06/22/2018 | 139.96 |
| AUSTIN, TORI | 07/13/2018 | 103.81 |
| AUSTIN, TORI | 07/20/2018 | 47.47 |
| AUTHORS AND MORE, LLC | 06/22/2018 | 1,450.00 |
| AUTOMATIC FIRE PROTECTION INC. | 06/15/2018 | 3,065.00 |
| AUTOMATIC FIRE PROTECTION INC. | 07/20/2018 | 2,030.00 |
| AUTOZONE, INC. | 06/22/2018 | 167.96 |
| AVES AUDIO VISUAL SYSTEMS, INC | 07/13/2018 | 1,442.44 |
| AVID CENTER | 06/01/2018 | 1,740.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| AVID CENTER | 06/15/2018 | 3,043.70 |
| AVID CENTER | 06/29/2018 | 3,975.00 |
| AYALA, MARIE | 07/20/2018 | 17.66 |
| AYALA, MAYRA | 06/01/2018 | 45.00 |
| AYON, CLAUDIA E. | 06/22/2018 | 186.93 |
| AZTECA DESIGNS, INC. | 07/20/2018 | 4,700.00 |
| B & H FOTO & ELECTRONICS CORP. | 06/08/2018 | 17,164.42 |
| B & H FOTO & ELECTRONICS CORP. | 06/15/2018 | 641.30 |
| B & H FOTO & ELECTRONICS CORP. | 06/22/2018 | 8,397.68 |
| B & H FOTO & ELECTRONICS CORP. | 06/29/2018 | 764.77 |
| B & H FOTO & ELECTRONICS CORP. | 07/13/2018 | 172.05 |
| B & H FOTO & ELECTRONICS CORP. | 07/20/2018 | 83.47 |
| BABIDA, BRANDY | 06/29/2018 | 153.64 |
| BACKFLOW APPARATUS & VALVE CO. | 06/15/2018 | 317.00 |
| BADGEMAN PROMOTIONAL PRODUCTS | 06/08/2018 | 3,298.06 |
| BADGEMAN PROMOTIONAL PRODUCTS | 06/15/2018 | 6,514.65 |
| BADGEMAN PROMOTIONAL PRODUCTS | 06/29/2018 | 4,428.22 |
| BADGEMAN PROMOTIONAL PRODUCTS | 07/13/2018 | 2,903.93 |
| BADGER STATE REPAIR INC | 06/08/2018 | 1,221.40 |
| BADGER STATE REPAIR INC | 07/13/2018 | 1,192.48 |
| BAKER DISTRIBUTING COMPANY | 06/01/2018 | 9,621.78 |
| BAKER DISTRIBUTING COMPANY | 06/08/2018 | 828.96 |
| BAKER DISTRIBUTING COMPANY | 06/15/2018 | 882.74 |
| BAKER DISTRIBUTING COMPANY | 06/22/2018 | 3,502.92 |
| BAKER DISTRIBUTING COMPANY | 07/20/2018 | 4,946.47 |
| BALANCIERE, ROBIN | 06/29/2018 | 88.34 |
| BANCHY, KENDRA J. | 07/13/2018 | 102.57 |
| BAND SHOPPE | 06/08/2018 | 412.45 |
| BAND SHOPPE | 06/29/2018 | 1,686.73 |
| BAND SHOPPE | 07/20/2018 | 631.87 |
| BANK OF AMERICA | 06/01/2018 | 588,704.38 |
| BANK OF AMERICA | 06/09/2018 | 479,024.38 |
| BANK OF AMERICA | 06/15/2018 | 194,490.06 |
| BANK OF AMERICA | 06/27/2018 | 6,713,106.15 |
| BANK OF AMERICA | 06/29/2018 | 413,278.15 |
| BANKS, CONSTANCE | 06/29/2018 | 60.50 |
| BANKSON GROUP LTD | 06/08/2018 | 3,010.00 |
| BANKSON GROUP LTD | 06/15/2018 | 2,614.75 |
| BARAJAS, SIBONEY | 06/08/2018 | 88.84 |
| BARATIN-FLORENCE, INC. | 06/15/2018 | 753.50 |
| BARBOZA, JULIA | 06/15/2018 | 134.34 |
| BARCELONA SPORTING GOODS, INC. | 07/20/2018 | 7,587.99 |
| BARNES & NOBLE | 06/08/2018 | 8,452.70 |
| BARNES & NOBLE | 06/15/2018 | 14,344.54 |
| BARNES & NOBLE | 06/22/2018 | 5,433.59 |
| BARNES & NOBLE | 06/29/2018 | 2,371.99 |
| BARNES & NOBLE | 07/13/2018 | 1,299.32 |
| BARNES & NOBLE | 07/20/2018 | 4,261.49 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|-------------------------------|------------|--------------|
| BARNETT, JENNIFER M. | 06/29/2018 | 500.00 |
| BARRERA, ADRIANA | 06/29/2018 | 100.00 |
| BARRERA, LISA L. | 07/20/2018 | 204.10 |
| BARRERA, LUCIA A. | 06/01/2018 | 15.30 |
| BARRERA, PEDRO R. | 05/15/2018 | -192.99 |
| BARRIOS, PATRICIA | 06/01/2018 | 52.17 |
| BARRON, COURTNEY WILLIAMS | 07/20/2018 | 5,002.38 |
| BARTON, CHLOE | 06/29/2018 | 100.00 |
| BATTLE OF FLOWERS ASSOCIATION | 06/22/2018 | 159.63 |
| BAUDVILLE INC. | 06/15/2018 | 59.00 |
| BAXTER, KEVIN DUANE | 06/01/2018 | 200.00 |
| BEACON'S INC | 06/01/2018 | 12,234.00 |
| BEACON'S INC | 06/15/2018 | 23,936.28 |
| BEARCOM OPERATING LLC | 07/20/2018 | 2,555.50 |
| BECKWITH ELECTRONIC | 07/13/2018 | 6,978.22 |
| BEDOY'S BAKERY | 06/22/2018 | 170.00 |
| BELL, GRACIELA ESCOBEDO | 06/22/2018 | 30.60 |
| BELL, GRACIELA ESCOBEDO | 07/13/2018 | 69.32 |
| BELL, MARK | 07/20/2018 | 340.84 |
| BENAVIDES, JENNIFER DENISE | 06/01/2018 | 345.10 |
| BENITEZ, REYNALDO R. | 07/13/2018 | 600.00 |
| BENNETT, MAGGIE | 06/29/2018 | 193.15 |
| BERNAL, DEBRA | 06/08/2018 | 98.99 |
| BERNAL, SABRINA A. | 06/15/2018 | 85.39 |
| BEST BUY | 06/15/2018 | 659.96 |
| BEST PLUMBING SPECIALTIES | 07/13/2018 | 1,634.32 |
| BEXAR APPRAISAL DISTRICT | 07/13/2018 | 328,490.00 |
| BEXAR COUNTY JUVENILE | 06/15/2018 | 29,207.75 |
| BEXAR COUNTY JUVENILE | 07/13/2018 | 19,019.00 |
| BEXAR COUNTY TAX ASSESSOR-COL | 06/01/2018 | 232.50 |
| BEXAR COUNTY TAX ASSESSOR-COL | 06/08/2018 | 105.00 |
| BEXAR COUNTY TAX ASSESSOR-COL | 06/15/2018 | 67.50 |
| BEXAR COUNTY TAX ASSESSOR-COL | 06/22/2018 | 105.00 |
| BEXAR COUNTY TAX ASSESSOR-COL | 06/29/2018 | 67.50 |
| BEXAR COUNTY TAX ASSESSOR-COL | 07/20/2018 | 995.88 |
| BIANCO, KIMBERLY A. | 07/13/2018 | 4,800.00 |
| BIELKE, CAROL | 07/20/2018 | 446.56 |
| BIG BROTHERS BIG SISTERS | 06/22/2018 | 6,679.04 |
| BIG BROTHERS BIG SISTERS | 07/20/2018 | 6,248.89 |
| BIG GAME SPORTS, INC. | 07/20/2018 | 7,315.06 |
| BIG TEX COMMERCIAL SERVICES | 06/15/2018 | 275.00 |
| BIGHAM, KIMBERLY D. | 06/29/2018 | 100.00 |
| BIKE WORLD ALAMO HEIGHTS | 06/08/2018 | 162.60 |
| BIKE WORLD ALAMO HEIGHTS | 06/15/2018 | 758.29 |
| BILL DORAN COMPANY | 06/01/2018 | 429.95 |
| BILL DORAN COMPANY | 06/08/2018 | 800.00 |
| BILL DORAN COMPANY | 06/15/2018 | 581.65 |
| BILL MILLER BAR-B-Q INC | 06/01/2018 | 2,175.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| BILL MILLER BAR-B-Q INC | 06/08/2018 | 359.82 |
| BILL MILLER BAR-B-Q INC | 06/15/2018 | 2,210.00 |
| BILL MILLER BAR-B-Q INC | 06/22/2018 | 1,138.12 |
| BILL MILLER BAR-B-Q INC | 06/29/2018 | 3,234.38 |
| BILL MILLER BAR-B-Q INC | 07/13/2018 | 299.48 |
| BINDSEIL, MARK | 07/13/2018 | 148.55 |
| BIRT, JOANNE | 06/29/2018 | 10,000.00 |
| BISHOP, PATRICIA | 06/01/2018 | 249.07 |
| BISHOP, PATRICIA | 06/15/2018 | 195.60 |
| BISHOPPETTY, TROY S. | 06/15/2018 | 829.93 |
| BIXCUL, RUTH V. | 06/08/2018 | 25.00 |
| BLACKARD, ROBERT | 06/15/2018 | 38.75 |
| BLACKWELL, CALISSA | 06/01/2018 | 90.20 |
| BLACKWELL, CALISSA | 06/29/2018 | 105.24 |
| BLADES GROUP LLC | 07/13/2018 | 1,364.00 |
| BLAIR, CINDY | 07/13/2018 | 72.65 |
| BLANCO, LINDA | 06/15/2018 | 113.46 |
| BLAND, CASIE | 06/15/2018 | 187.37 |
| BLAYLOCK, DARLENE | 06/08/2018 | 228.63 |
| BOCANEGRA, JENNIFER | 05/02/2018 | -126.69 |
| BOHLS EQUIPMENT COMPANY | 06/15/2018 | 393.25 |
| BOMBA, DAROHL | 06/08/2018 | 270.00 |
| BONDY, MELANIE L | 06/22/2018 | 6,337.60 |
| BONDY, MELANIE L | 06/29/2018 | 1,600.00 |
| BONNER, ASHLEY | 06/29/2018 | 114.67 |
| BOREN, BRAYDEN | 06/29/2018 | 19.38 |
| BORROWMAN, STEPHANIE | 06/29/2018 | 126.49 |
| BOTELLO, DEBORAH | 06/29/2018 | 100.00 |
| BOUND TO STAY BOUND BOOKS, INC | 06/22/2018 | 753.15 |
| BOXFISH MUSIC PUBLISHING, INC. | 06/29/2018 | 500.00 |
| BOYER, BRADEN JAMES | 06/27/2018 | -262.50 |
| BOYER, BRADEN JAMES | 06/29/2018 | 237.50 |
| BOYS & GIRLS CLUB OF SA | 06/01/2018 | 29,828.55 |
| BOYS & GIRLS CLUB OF SA | 06/15/2018 | 30,862.46 |
| BOYS & GIRLS CLUB OF SA | 06/22/2018 | 26,039.68 |
| BOYS & GIRLS CLUB OF SA | 07/13/2018 | 27,183.04 |
| BOYS & GIRLS CLUB OF SA | 07/20/2018 | 16,950.36 |
| BRAINATION, INC. | 06/15/2018 | 156,824.64 |
| BRAND, ZOE | 06/29/2018 | 143.41 |
| BRANDON, WESLEY | 06/08/2018 | 250.00 |
| BRANSCUM, COY II | 06/22/2018 | 400.00 |
| BRAYDEN, JASON | 06/01/2018 | 95.48 |
| BRAYDEN, JASON | 07/20/2018 | 126.66 |
| BRENDA MARIANA GARCIA | 06/15/2018 | 765.00 |
| BRENHOLD INC. | 06/15/2018 | 2,082.70 |
| BRIONES, SANDRA | 06/29/2018 | 53.30 |
| BROCK, LINDSAY | 06/15/2018 | 258.07 |
| BROOKS DEVELOPMENT AUTHORITY | 06/08/2018 | 20,833.33 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|------------------------------|------------|--------------|
| BROOKS DEVELOPMENT AUTHORITY | 06/29/2018 | 20,833.33 |
| BROWN, SANDRA | 06/29/2018 | 20.44 |
| BROWN, SHERRY M. | 06/15/2018 | 250.00 |
| BRYANT, JOSEPH L. | 07/18/2018 | -85.00 |
| BRYANT, JOSEPH L. | 07/20/2018 | 85.00 |
| BSN SPORTS, INC | 06/01/2018 | 3,444.99 |
| BSN SPORTS, INC | 06/08/2018 | 38,092.18 |
| BSN SPORTS, INC | 06/15/2018 | 9,056.62 |
| BSN SPORTS, INC | 06/22/2018 | 55,313.30 |
| BSN SPORTS, INC | 06/29/2018 | 3,501.00 |
| BSN SPORTS, INC | 07/13/2018 | 756.80 |
| BUCK INSTITUTE FOR EDUCATION | 06/22/2018 | 22,750.00 |
| BUCKLEY, TONYA MARIE | 07/20/2018 | 1,271.36 |
| BUITRON, JOANN | 06/15/2018 | 369.12 |
| BUNCH, FELECIA | 06/29/2018 | 100.00 |
| BURBRIDGE, ANN | 07/13/2018 | 1,320.00 |
| BUREAU OF EDUCATION | 06/29/2018 | 11,655.00 |
| BURMAX COMPANY INC. | 06/15/2018 | 7,171.62 |
| BURMAX COMPANY INC. | 06/29/2018 | 250.15 |
| BURNS, SCOTT E. | 06/15/2018 | 150.00 |
| BUSTOS, VICTORIA | 06/15/2018 | 36.00 |
| BUSTOS, VICTORIA | 07/20/2018 | 233.40 |
| BYRD, IAN | 06/22/2018 | 3,500.00 |
| C. BOBSIN ORGANS, LLC | 07/20/2018 | 499.00 |
| CABEZAS, LETICIA | 06/15/2018 | 28.39 |
| CABRERA, DERREK | 07/13/2018 | 600.00 |
| CADENA, YVONNE OCHOA | 06/29/2018 | 236.20 |
| CALIFORNIA STATE | 06/27/2018 | 272.00 |
| CALVILLO, ESTELLA V. | 06/01/2018 | 28.61 |
| CAMACHO, JAMES | 06/19/2018 | -60.00 |
| CAMBIUM LEARNING, INC. | 06/15/2018 | 4,500.00 |
| CAMBRIDGE UNIVERSITY PRESS | 06/15/2018 | 1,223.35 |
| CAMPBELL, KARA | 06/22/2018 | 149.50 |
| CAMPOS, ARTURO O. | 06/29/2018 | 108.04 |
| CAMPOS, RACHEL | 07/13/2018 | 12.54 |
| CAMPOS, YOLANDA | 06/29/2018 | 191.58 |
| CAMT | 06/22/2018 | 280.00 |
| CANO, ASHLEY NICOLE | 06/29/2018 | 100.00 |
| CANO, LIANNA PEREZ | 06/15/2018 | 17.98 |
| CANO, NORMA JEAN | 06/01/2018 | 162.08 |
| CANO, NORMA JEAN | 06/15/2018 | 180.61 |
| CANO, NORMA JEAN | 06/29/2018 | 30.63 |
| CANTU, AGUEDA | 06/01/2018 | 24.84 |
| CANTU, CLARIVEL | 06/22/2018 | 804.79 |
| CANTU, ELIA | 06/15/2018 | 106.43 |
| CANTU, JAIME | 06/29/2018 | 170.07 |
| CANTU, JEANNE A | 06/22/2018 | 2,400.00 |
| CANTU, JEANNE A | 06/29/2018 | 4,800.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| CANTU, JOANNA | 06/01/2018 | 26.65 |
| CANTU, JOANNA | 07/20/2018 | 46.81 |
| CANYON H.S. | 06/22/2018 | 90.78 |
| CAPP INC. | 07/13/2018 | 29,915.00 |
| CAPSTAR AUSTIN PARTNERS LP | 06/15/2018 | 874.80 |
| CARBONELLA, ANGELA MARIE | 06/29/2018 | 94.83 |
| CARDENAS, ALEX | 05/15/2018 | -109.83 |
| CARDENAS, CLAUDIA | 07/20/2018 | 450.00 |
| CARDENAS, JACLYN | 07/20/2018 | 131.00 |
| CARDINAL'S SPORTS CENTER, INC. | 06/22/2018 | 6,098.60 |
| CAREER & TECHNOLOGY ASSOC. | 06/08/2018 | 560.00 |
| CAREER & TECHNOLOGY ASSOC. | 06/29/2018 | 990.00 |
| CAREER & TECHNOLOGY ASSOC. | 07/13/2018 | 990.00 |
| CARINO CHILD CARE CENTER, INC | 06/15/2018 | 1,507.00 |
| CARMONA, APRIL T. | 07/20/2018 | 45.24 |
| CAROLINA BIOLOGICAL | 06/08/2018 | 1,807.65 |
| CAROLINA BIOLOGICAL | 06/22/2018 | 821.00 |
| CAROLINA BIOLOGICAL | 06/29/2018 | 191.90 |
| CARRERA, JUANITA | 06/15/2018 | 111.57 |
| CARRIER ENTERPRISE, LLC | 06/15/2018 | 26,522.08 |
| CARRIER ENTERPRISE, LLC | 06/29/2018 | 7,076.90 |
| CARRIER ENTERPRISE, LLC | 07/20/2018 | 12,182.17 |
| CARVAJAL, PATRICIA | 06/29/2018 | 215.95 |
| CAS-CLAIMS ADMINISTRATIVE | 06/06/2018 | 156,679.44 |
| CAS-CLAIMS ADMINISTRATIVE | 06/15/2018 | 21,583.00 |
| CASANOVA, JENNIFER | 04/18/2018 | -165.88 |
| CASANOVA, JENNIFER | 07/13/2018 | 102.00 |
| CASAS, LIZET R. | 06/08/2018 | 555.25 |
| CASAS, SONYA | 06/01/2018 | 271.19 |
| CASAS, SONYA | 06/29/2018 | 180.56 |
| CASH, ASHLEY | 06/13/2018 | -3,157.79 |
| CASILLAS, ROBERT S. | 07/13/2018 | 1,050.00 |
| CASO DOCUMENT MNGT, INC. | 06/08/2018 | 550.00 |
| CASTANEDA, ANDREA | 07/13/2018 | 201.57 |
| CASTANEDA, BELINDA | 05/02/2018 | -24.77 |
| CASTILLA, DIANA G. | 06/29/2018 | 100.00 |
| CASTILLA, VERONICA RENEE | 06/29/2018 | 127.33 |
| CASTILLEJA, RAUL | 07/20/2018 | 78.92 |
| CASTILLO, JESUS | 06/21/2018 | -63.13 |
| CASTILLO, JESUS | 06/22/2018 | 63.13 |
| CASTILLO, JESUS | 06/29/2018 | 145.25 |
| CASTILLO, MARISSA | 07/20/2018 | 450.00 |
| CASTILLO, SAMUEL J | 07/13/2018 | 900.00 |
| CASTILLO, SANDRA | 06/22/2018 | 29.90 |
| CASTILLO, SYLVIA | 06/08/2018 | 152.00 |
| CASTRO, ROLANDO | 06/29/2018 | 149.60 |
| CASTRO, SUSAN | 06/29/2018 | 100.00 |
| CATTS, JOHN B. | 07/13/2018 | 15.30 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| CAUSEY, JESSE WAYNE | 06/01/2018 | 2,490.00 |
| CAUSEY, JESSE WAYNE | 06/15/2018 | 13,156.35 |
| CAUSEY, JESSE WAYNE | 06/22/2018 | 2,445.50 |
| CAUSEY, JESSE WAYNE | 06/29/2018 | 1,208.75 |
| CAUSEY, ROBERT H. | 06/14/2018 | -1,036.00 |
| CAUSEY, ROBERT H. | 06/15/2018 | 1,036.00 |
| CAVAZOS, JESSICA | 06/29/2018 | 129.98 |
| CAVAZOS, JOSEPHINE | 06/15/2018 | 120.32 |
| CCC HOTEL, LLC | 06/22/2018 | 806.55 |
| CDI TECHNOLOGY SERVICES | 06/29/2018 | 110.00 |
| CDS/MUERY SERVICES | 06/15/2018 | 63,485.50 |
| CDW GOVERNMENT, INC. | 06/01/2018 | 8,611.44 |
| CDW GOVERNMENT, INC. | 06/08/2018 | 9,525.83 |
| CDW GOVERNMENT, INC. | 06/15/2018 | 495.00 |
| CDW GOVERNMENT, INC. | 06/22/2018 | 32,084.76 |
| CDW GOVERNMENT, INC. | 07/13/2018 | 1,830.78 |
| CDW GOVERNMENT, INC. | 07/20/2018 | 1,220.93 |
| CENTENO, DIANA R. | 07/13/2018 | 965.39 |
| CENTER FOR EDUCATOR | 06/08/2018 | 1,450.00 |
| CENTURY AIR CONDITIONING | 06/15/2018 | 1,004.47 |
| CENTURY AIR CONDITIONING | 06/29/2018 | 592.62 |
| CENTURY AIR CONDITIONING | 07/20/2018 | 244.12 |
| CERNA, DIANA | 07/20/2018 | 43.30 |
| CERVANTES, DIANA | 06/22/2018 | 82.24 |
| CERVANTES, JUAN | 06/22/2018 | 283.91 |
| CERVERA, LAUREN | 07/13/2018 | 111.88 |
| CHALK'S TRUCK PARTS, INC. | 06/08/2018 | 883.85 |
| CHALK'S TRUCK PARTS, INC. | 06/22/2018 | 82.28 |
| CHANNING BETE CO., INC. | 06/08/2018 | 9,970.15 |
| CHANNING BETE CO., INC. | 06/15/2018 | 214.40 |
| CHANNING BETE CO., INC. | 06/22/2018 | 8,028.47 |
| CHANNING BETE CO., INC. | 06/29/2018 | 854.04 |
| CHANNING BETE CO., INC. | 07/13/2018 | 395.95 |
| CHAPA, ALBERT R. | 06/08/2018 | 75.00 |
| CHAPA, ROSA | 07/20/2018 | 174.95 |
| CHAPA, SYLVIA A. | 07/20/2018 | 95.92 |
| CHARLES A DANA CENTER A/R | 06/15/2018 | 6,008.50 |
| CHARTER COMM. HOLDINGS, LLC | 06/08/2018 | 185.70 |
| CHARTER COMM. HOLDINGS, LLC | 06/22/2018 | 34.99 |
| CHARTER COMM. HOLDINGS, LLC | 07/20/2018 | 286.81 |
| CHAVARRIA, DENNIS P. | 06/22/2018 | 405.94 |
| CHAVEZ-LOWERY, ESTELLA | 06/29/2018 | 48.34 |
| CHEMSEARCH CORP | 06/15/2018 | 538.30 |
| CHESNEY MORALES PARTNERS, INC. | 06/08/2018 | 67,755.02 |
| CHESNEY MORALES PARTNERS, INC. | 07/20/2018 | 55,803.68 |
| CHICAGO TITLE | 06/15/2018 | 26,000.00 |
| CHICK-FIL-A | 06/22/2018 | 369.58 |
| CHICK-FIL-A | 06/29/2018 | 401.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|-------------------------------|------------|--------------|
| CHOUDHURY, MOHAMMED | 06/15/2018 | 1,528.60 |
| CHOUDHURY, MOHAMMED | 06/29/2018 | 813.57 |
| CHRISTINE K. STANLEY | 06/08/2018 | 275.00 |
| CHRISTINE K. STANLEY | 07/13/2018 | 2,550.00 |
| CHRISTINE K. STANLEY | 07/20/2018 | 262.50 |
| CHRISTOPHER, MELODY | 06/29/2018 | 100.00 |
| CHRISWELL, JENNIFER R. | 06/29/2018 | 157.66 |
| CIBOLO NATURE CENTER | 06/15/2018 | 300.00 |
| CISNEROS, CLAUDIA | 06/22/2018 | 178.92 |
| CISNEROS, DAMIAN D. | 06/01/2018 | 385.44 |
| CISNEROS, DAMIAN D. | 06/08/2018 | 36.68 |
| CITY OF SAN ANTONIO | 06/01/2018 | 75.00 |
| CITY OF SAN ANTONIO | 06/08/2018 | 3,670.02 |
| CITY OF SAN ANTONIO | 06/22/2018 | 8,180.00 |
| CITY OF SAN ANTONIO | 06/29/2018 | 293,710.52 |
| CITY OF SAN ANTONIO | 07/13/2018 | 3,172.40 |
| CITY OF SAN ANTONIO-ALAMODOME | 07/13/2018 | 78,242.51 |
| CITY PUBLIC SERVICE BOARD | 06/22/2018 | 1,113,027.75 |
| CITY PUBLIC SERVICE BOARD | 07/13/2018 | 1,413,283.16 |
| CITY TOURS, INC. | 06/22/2018 | 960.00 |
| CITY TOURS, INC. | 06/27/2018 | -960.00 |
| CITY YEAR | 06/08/2018 | 111,250.00 |
| CLAMPITT PAPER COMPANY | 06/01/2018 | 1,000.00 |
| CLAMPITT PAPER COMPANY | 06/08/2018 | 1,333.30 |
| CLAMPITT PAPER COMPANY | 06/22/2018 | 177.65 |
| CLAMPITT PAPER COMPANY | 07/13/2018 | 6,451.93 |
| CLAMPITT PAPER COMPANY INC | 06/01/2018 | 6,786.62 |
| CLAMPITT PAPER COMPANY INC | 06/08/2018 | 6,963.55 |
| CLAMPITT PAPER COMPANY INC | 06/15/2018 | 7,030.85 |
| CLAMPITT PAPER COMPANY INC | 06/22/2018 | 4,380.45 |
| CLAMPITT PAPER COMPANY INC | 06/29/2018 | 3,278.12 |
| CLAMPITT PAPER COMPANY INC | 07/13/2018 | 3,295.50 |
| CLAMPITT PAPER COMPANY INC | 07/20/2018 | 7,412.50 |
| CLARKE DISTRIBUTING COMPANY | 06/22/2018 | 352.00 |
| CLAY EWELL EDUCATIONAL SVCS. | 06/08/2018 | 380.00 |
| CLAY EWELL EDUCATIONAL SVCS. | 06/15/2018 | 422.00 |
| CLAY EWELL EDUCATIONAL SVCS. | 06/29/2018 | 100.00 |
| CLEANING IDEAS CORPORATION | 06/29/2018 | 83.52 |
| CLEANING IDEAS CORPORATION | 07/13/2018 | 1,207.38 |
| CLEAR WATER INTERESTS, L.P. | 06/15/2018 | 2,000.00 |
| CLEARMAN, ROSALEE | 06/08/2018 | 990.98 |
| CLEARMAN, ROSALEE | 06/15/2018 | 2,504.46 |
| CLEARMAN, ROSALEE | 06/22/2018 | 3,832.24 |
| CLEARMAN, ROSALEE | 06/29/2018 | 365.00 |
| CLEARY ZIMMERMANN ENGINEERS | 06/08/2018 | 2,931.51 |
| CLEARY ZIMMERMANN ENGINEERS | 07/13/2018 | 4,972.72 |
| CLEAT | 06/01/2018 | 450.00 |
| CLEMENS HIGH SCHOOL | 06/22/2018 | 72.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| CLEMONS, YVONNE H. | 06/29/2018 | 100.00 |
| CLINE, KATHERYN | 06/06/2018 | -78.00 |
| CNA SURETY | 06/01/2018 | 142.00 |
| COAST 2 COAST COACHING | 07/20/2018 | 3,240.00 |
| COBB PEDIATRIC SPEECH SERV INC | 06/08/2018 | 1,887.90 |
| COCA-COLA SOUTHWEST | 06/15/2018 | 588.92 |
| COLEMAN, MIRINDA | 06/01/2018 | 338.46 |
| COLLEGE & CAREER STRATEGIC | 06/15/2018 | 16,500.00 |
| COLLEGE BOARD | 06/15/2018 | 321,065.20 |
| COLLEGE BOARD | 06/29/2018 | 33,350.00 |
| COLLEGE ENTRANCE EXAM BOARD | 06/22/2018 | 80.00 |
| COMMERCIAL KITCHEN REPAIR | 06/01/2018 | 5,829.96 |
| COMMERCIAL KITCHEN REPAIR | 06/08/2018 | 1,677.48 |
| COMMERCIAL KITCHEN REPAIR | 06/15/2018 | 2,606.46 |
| COMMERCIAL KITCHEN REPAIR | 06/22/2018 | 2,174.60 |
| COMMERCIAL KITCHEN REPAIR | 06/29/2018 | 188.41 |
| COMMERCIAL KITCHEN REPAIR | 07/20/2018 | 1,831.22 |
| COMMITTE FOR CHILDREN | 06/08/2018 | 5,775.00 |
| COMMUNITIES IN SCHOOLS | 06/01/2018 | 2,916.66 |
| COMMUNITIES IN SCHOOLS | 06/15/2018 | 15,785.16 |
| COMMUNITIES IN SCHOOLS | 06/22/2018 | 2,916.66 |
| COMMUNITIES IN SCHOOLS | 06/29/2018 | 302,274.60 |
| COMMUNITIES IN SCHOOLS | 07/13/2018 | 144,805.68 |
| COMPTROLLER OF PUBLIC ACCOUNTS | 06/20/2018 | 2,064.11 |
| COMPUTER EXPRESS INC | 06/01/2018 | 186.50 |
| COMPUTER EXPRESS INC | 06/08/2018 | 3,569.33 |
| COMPUTER EXPRESS INC | 06/15/2018 | 949.62 |
| COMPUTER EXPRESS INC | 06/22/2018 | 7,792.48 |
| COMPUTER EXPRESS INC | 06/29/2018 | 6,321.67 |
| COMPUTER EXPRESS INC | 07/13/2018 | 14,127.98 |
| COMPUTER EXPRESS INC | 07/20/2018 | 864.50 |
| CONAUS, LLC | 06/22/2018 | 618.03 |
| CONAWAY, RACHEL | 06/01/2018 | 25.00 |
| CONCOURSE TEAM EXPRESS LLC | 06/08/2018 | 1,369.25 |
| CONCOURSE TEAM EXPRESS LLC | 06/29/2018 | 97.05 |
| CONDE SYSTEMS, INC. | 06/15/2018 | 454.83 |
| CONDE SYSTEMS, INC. | 06/29/2018 | 1,197.86 |
| CONNER, ELAINE A. | 06/08/2018 | 736.25 |
| CONNOR, PAUL | 07/13/2018 | 600.00 |
| CONSERVE | 06/27/2018 | 493.78 |
| CONSOLIDATED ELECTRICAL | 06/15/2018 | 367.91 |
| CONTINENTAL 191 FUND LLC | 06/29/2018 | 3,733.24 |
| CONTINENTAL BATTERY CO. | 06/01/2018 | 957.30 |
| CONTINENTAL BATTERY CO. | 06/22/2018 | 1,125.48 |
| CONTRACTORS APPRENTICESHIP TR | 06/29/2018 | 300.00 |
| CONTRERAS, ARCADIO | 06/29/2018 | 243.25 |
| CONTRERAS, ELISA | 06/29/2018 | 80.06 |
| CONTRERAS, SHARA | 06/01/2018 | 56.34 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|---------------------------------|------------|--------------|
| COOLSPEAK A LIMITED LIABILTY CO | 06/22/2018 | 45,000.00 |
| CORDOVA, GUSTAVO A. | 06/08/2018 | 189.39 |
| CORDOVA, MARIA YESENIA | 06/29/2018 | 113.57 |
| CORLEY, HAYLEY | 06/29/2018 | 100.00 |
| CORONA, MICHELLE | 06/08/2018 | 1,275.00 |
| CORONADO, ANNA | 06/08/2018 | 25.92 |
| CORONADO, JOHN ORLANDO | 06/15/2018 | 275.00 |
| CORRAL, LUIS | 06/01/2018 | 25.00 |
| CORRALES, GABRIEL | 06/08/2018 | 1,688.00 |
| CORRALES, GABRIEL | 06/22/2018 | 1,800.00 |
| CORRALES, GABRIEL | 07/13/2018 | 4,200.00 |
| CORTES, MICHAEL | 07/13/2018 | 600.00 |
| COSTELLO ALONSO, SABRINA | 07/20/2018 | 408.02 |
| COUGHLAN COMPANIES, LLC | 06/22/2018 | 4,027.03 |
| COUNCIL OF CHIEF STATE | 06/22/2018 | 675.00 |
| COUNCIL OF ED.FAC.PLAN.INTL. | 06/22/2018 | -500.00 |
| COUNCIL OF ED.FAC.PLAN.INTL. | 07/13/2018 | 475.00 |
| COUNCIL OF THE GREAT CITY | 07/20/2018 | 14,285.00 |
| COUNTY OF BEXAR | 06/22/2018 | 1,242.00 |
| COURTYARD BY MARRIOTT | 06/08/2018 | 1,978.99 |
| COURTYARD MANAGMENT CORP. | 06/22/2018 | -731.34 |
| COVARRUBIAS, ALICIA | 03/26/2018 | -620.00 |
| COWEN, JANEL L. | 06/01/2018 | 112.30 |
| COWEN, JANEL L. | 07/20/2018 | 149.85 |
| COX SUBSCRIPTIONS | 06/08/2018 | 973.20 |
| COX SUBSCRIPTIONS | 06/15/2018 | 3,960.60 |
| COX SUBSCRIPTIONS | 06/22/2018 | 2,060.63 |
| COX SUBSCRIPTIONS | 06/29/2018 | 467.03 |
| COX SUBSCRIPTIONS | 07/20/2018 | 490.00 |
| COX, JAMES O. | 06/01/2018 | 2,487.60 |
| COX, STEPHANIE MAIKO | 06/29/2018 | 100.00 |
| COX, VICTORIA | 06/01/2018 | 9.91 |
| COX, VICTORIA | 06/29/2018 | 100.00 |
| CP DISTRIBUTORS LLP | 06/15/2018 | 163.37 |
| CP DISTRIBUTORS LLP | 06/29/2018 | 100.59 |
| CP DISTRIBUTORS LLP | 07/13/2018 | 96.18 |
| CRANDALL, DEBORAH MAYE | 06/01/2018 | 50.50 |
| CRAWFORD ELECTRIC SUPPLY, INC | 06/15/2018 | 224.04 |
| CRAWFORD ELECTRIC SUPPLY, INC | 06/29/2018 | 11.20 |
| CRAWFORD ELECTRIC SUPPLY, INC | 07/13/2018 | 7,767.08 |
| CREPEAU, LAWRENCE M. | 06/08/2018 | 168.00 |
| CRESPO-PADILLA, PATRICIA | 06/29/2018 | 100.00 |
| CRIOLLO, TERESA D. | 06/22/2018 | 252.40 |
| CRISIS PREVENTION | 06/01/2018 | 600.00 |
| CROWD PLEASERS DANCE CAMPS INC | 06/01/2018 | 500.00 |
| CROWD PLEASERS DANCE CAMPS INC | 06/08/2018 | 2,600.00 |
| CROWN AWARDS | 06/22/2018 | 3,952.79 |
| CROWN EQUIPMENT CORPORATION | 06/15/2018 | 221.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| CROWN EQUIPMENT CORPORATION | 06/22/2018 | 2,222.82 |
| CRUHM, ROBERT GARZA | 06/01/2018 | 50.00 |
| CRUM, JACK | 07/20/2018 | 11.83 |
| CRUZ, ANTONIO | 06/29/2018 | 100.00 |
| CRUZ, ANTONIO R. | 06/29/2018 | 188.80 |
| CRUZ, MAGDALENA | 07/13/2018 | 65.84 |
| CRUZ, MIKE | 06/22/2018 | 750.00 |
| CRUZ, STEVEN | 06/29/2018 | 327.38 |
| CRUZ-WHANON, JAHANDA | 06/29/2018 | 100.00 |
| CUBILLO, DITTA | 06/29/2018 | 177.02 |
| CUERO I. S. D. | 07/13/2018 | 706.68 |
| CUEVAS-RODRIGUEZ, MARCY | 06/29/2018 | 147.91 |
| CULLIGAN WATER CONDITIONING | 06/01/2018 | 30.00 |
| CULLIGAN WATER CONDITIONING | 06/22/2018 | 49.04 |
| CULLIGAN WATER CONDITIONING | 07/13/2018 | 24.50 |
| CULLIGAN WATER CONDITIONING | 07/20/2018 | 14.54 |
| CURIOSITY CLUB AMERICA, LLC | 07/20/2018 | 24,939.00 |
| CYR, MARISELDA ZAVALA | 07/13/2018 | 600.00 |
| D & H DISTRIBUTING CO CORP | 06/15/2018 | 1,683.24 |
| D&D RETAIL LP | 06/15/2018 | 31,630.50 |
| D'BACK PRINTING & PROMOTIONS, | 06/08/2018 | 599.00 |
| DADCI-ROSILLO, LISA | 06/29/2018 | 624.02 |
| DAISY TOURS & CONVENTIONS INC. | 06/08/2018 | 15,843.00 |
| DAISY TOURS & CONVENTIONS INC. | 06/22/2018 | 7,970.00 |
| DALLAS CONV CNT HOTEL DEV CORP | 06/01/2018 | 601.68 |
| DALLAS ECOLOGICAL FOUNDATION | 06/29/2018 | 1,000.00 |
| DALTON, AIMEE | 06/08/2018 | 49.80 |
| DALTON, ROSALVA | 06/29/2018 | 65.95 |
| DANG, LINDA | 06/15/2018 | 258.06 |
| DANG, LINDA | 06/29/2018 | 100.00 |
| DATA OPTICS CABLE, INC. | 06/15/2018 | 3,943.90 |
| DATA OPTICS CABLE, INC. | 07/20/2018 | 249.00 |
| DAVILA, DANIEL | 06/15/2018 | 314.58 |
| DAVILA, SHELLIE | 07/13/2018 | 600.00 |
| DAVIS VISION, INC. | 06/21/2018 | 54,878.58 |
| DAVIS VISION, INC. | 07/13/2018 | 141.87 |
| DAVIS, DONALD | 06/01/2018 | 1,158.12 |
| DAVIS, DONALD | 07/13/2018 | 893.63 |
| DAVIS, MICHAEL | 03/27/2018 | -37.59 |
| DAVIS, MICHAEL | 05/02/2018 | -97.56 |
| DAVIS, VIVIANA | 06/29/2018 | 100.00 |
| DAY, ALLISON | 06/08/2018 | 179.20 |
| DDD COLMENERO ENTERPRISES | 06/15/2018 | 1,614.00 |
| DDD COLMENERO ENTERPRISES | 06/29/2018 | 7,063.38 |
| DE ANDA, MICHAEL | 06/29/2018 | 100.00 |
| DE LA CERDA, MARISSA | 06/01/2018 | 446.81 |
| DE LA CRUZ, KAREN | 07/13/2018 | 56.10 |
| DE LA GARZA FENCE AND | 06/15/2018 | 4,460.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|-------------------------------|------------|--------------|
| DE LA GARZA FENCE AND | 07/13/2018 | 3,425.00 |
| DE LA GARZA, ARMANDINA | 06/01/2018 | 100.77 |
| DE LA GARZA, ARMANDINA | 07/20/2018 | 105.89 |
| DE LA GARZA, CYNTHIA | 06/29/2018 | 655.54 |
| DE LA GARZA, JOSEFINA | 06/29/2018 | 100.00 |
| DE LA GARZA, LEILANI | 06/22/2018 | 30.60 |
| DE LA GARZA, ROBYN | 06/29/2018 | 100.00 |
| DE LA PENA, SYLVIA A. | 06/08/2018 | 12,330.00 |
| DE LA PENA, SYLVIA A. | 07/20/2018 | 1,935.00 |
| DE LA ROSA, MELINDA | 07/20/2018 | 35.34 |
| DE LA TORRE, LARISA | 06/29/2018 | 20.49 |
| DE LA VEGA, ANDREW | 06/08/2018 | 150.00 |
| DE LEON, IRMA | 06/08/2018 | 24.36 |
| DE LEON, JOANELDA G. | 06/15/2018 | 38.55 |
| DE LEON, MARIA | 06/29/2018 | 100.00 |
| DE LOS SANTOS, YOANA | 06/22/2018 | 115.00 |
| DE WINNE, GEORGE | 06/29/2018 | 217.78 |
| DE WINNE, GEORGE | 07/20/2018 | 172.98 |
| DEADY, AMANDA MCKAY | 06/22/2018 | 30.60 |
| DEALERS ELECTRICAL SUPPLY INC | 06/29/2018 | 4,800.00 |
| DEALERS ELECTRICAL SUPPLY INC | 07/13/2018 | 12,684.02 |
| DEAN, ALLISON | 06/15/2018 | 125.72 |
| DEAN, ALLISON | 06/29/2018 | 245.90 |
| DEANAN PRODUCTS, INC. | 06/01/2018 | 1,890.00 |
| DEANNA PATTERSON | 06/22/2018 | 250.00 |
| DEANNA PATTERSON | 07/13/2018 | 3,177.00 |
| DEBOLT, JOHN | 06/01/2018 | 365.78 |
| DEBORAH L. TALLEY | 07/20/2018 | 1,297.50 |
| DEL ANGEL MORENO, FABIOLA | 06/29/2018 | 100.00 |
| DELL MARKETING L.P. CORP | 06/01/2018 | 83,503.84 |
| DELL MARKETING L.P. CORP | 06/08/2018 | 13,443.20 |
| DELL MARKETING L.P. CORP | 06/15/2018 | 37,161.90 |
| DELL MARKETING L.P. CORP | 06/22/2018 | 15,445.32 |
| DELL MARKETING L.P. CORP | 06/29/2018 | 37,898.14 |
| DELL MARKETING L.P. CORP | 07/13/2018 | 340,129.97 |
| DELL MARKETING L.P. CORP | 07/20/2018 | 202,800.68 |
| DELLHEN, LLC | 07/13/2018 | 1,080.00 |
| DELTA | 06/29/2018 | 699.27 |
| DEMCO, INC. | 06/01/2018 | 289.47 |
| DEMCO, INC. | 06/08/2018 | 3,987.85 |
| DEMCO, INC. | 06/15/2018 | 1,769.96 |
| DEMCO, INC. | 06/22/2018 | 25,195.14 |
| DEMCO, INC. | 07/13/2018 | 188.58 |
| DEMIDEC CORPORATION | 06/08/2018 | 1,149.00 |
| DEMIDEC CORPORATION | 06/29/2018 | 1,580.00 |
| DENNIS, ASHLEIGH | 06/22/2018 | 9.37 |
| DENNIS, ASHLEIGH | 07/20/2018 | 99.08 |
| DENNIS, CYNTHIA | 06/29/2018 | 163.20 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|-------------------------------|------------|--------------|
| DENNIS, CYNTHIA | 07/20/2018 | 311.30 |
| DEPARTMENT OF STATE HEALTH | 06/01/2018 | 114.00 |
| DESERT PALACE, INC. | 06/26/2018 | -782.34 |
| DESPAIN, DENISE | 06/29/2018 | 61.86 |
| DEVER, ISABEL | 06/01/2018 | 86.33 |
| DEVER, ISABEL | 06/15/2018 | 202.32 |
| DEWINNE EQUIPMENT CO. | 06/01/2018 | 71.35 |
| DEWINNE EQUIPMENT CO. | 06/08/2018 | 54.50 |
| DFW LAKES OWNER , LLC | 06/01/2018 | 2,118.60 |
| DIAZ, ELIAS | 06/29/2018 | 114.40 |
| DICK BLICK CO CORP | 06/01/2018 | 9,427.40 |
| DICK BLICK CO CORP | 06/08/2018 | 2,543.46 |
| DICK BLICK CO CORP | 06/15/2018 | 2,220.05 |
| DICK BLICK CO CORP | 06/22/2018 | 2,274.30 |
| DICK BLICK CO CORP | 06/29/2018 | 2,036.17 |
| DICK BLICK CO CORP | 07/13/2018 | 34.99 |
| DICK BLICK CO CORP | 07/20/2018 | 200.89 |
| DICKERSON, ANDRE | 07/20/2018 | 109.12 |
| DILLON, KIMBER | 06/29/2018 | 66.14 |
| DILLON, KIMBER | 07/20/2018 | 85.27 |
| DINSDALE, LEANN | 06/29/2018 | 152.85 |
| DISPO, ANNA | 07/20/2018 | 46.09 |
| DISTRIBUTION INTERNATIONAL | 06/29/2018 | 160.54 |
| DIVERSIFIED PRINTING SVC, INC | 06/08/2018 | 9,465.29 |
| DIVISION LAUNDRY | 06/01/2018 | 453.86 |
| DIVISION LAUNDRY | 06/22/2018 | 316.74 |
| DIXIE FLAG MFG CO INC | 06/08/2018 | 7,668.87 |
| DIXIE FLAG MFG CO INC | 06/15/2018 | 1,942.37 |
| DIXIE FLAG MFG CO INC | 06/29/2018 | 9,576.50 |
| DOGGETT, COLIN | 06/22/2018 | 66.60 |
| DOMINGO, PHYLLIS | 06/01/2018 | 325.00 |
| DOMINGUE, ERICA G. | 06/08/2018 | 32.92 |
| DOMINGUE, ERICA G. | 06/29/2018 | 250.13 |
| DORANTES, SONIA | 06/29/2018 | 40.67 |
| DORIAN BUSINESS SYSTEMS INC. | 06/01/2018 | 40.00 |
| DORIAN BUSINESS SYSTEMS INC. | 06/15/2018 | 395.00 |
| DOUGLAS, DONA | 06/29/2018 | 100.00 |
| DOUGLAS, NICOLETTE MARIE | 06/15/2018 | 195.31 |
| DOW, PAULINE | 07/19/2018 | -35.94 |
| DOW, PAULINE | 07/20/2018 | 35.94 |
| DOWNS, JIA HUI | 06/22/2018 | 201.24 |
| DRAGO INVESTMENTS LTD | 06/01/2018 | 859.89 |
| DRAGO INVESTMENTS LTD | 06/08/2018 | 2,260.21 |
| DRAGO INVESTMENTS LTD | 06/15/2018 | 443.42 |
| DRAGO INVESTMENTS LTD | 06/22/2018 | 10,897.10 |
| DRAGO INVESTMENTS LTD | 06/29/2018 | 2,655.18 |
| DRAGO INVESTMENTS LTD | 07/20/2018 | 564.14 |
| DRAHL, VANESSA WONG | 06/29/2018 | 411.37 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| DRAMATIC PUBLISHING CO. | 06/22/2018 | 252.28 |
| DRAMATIC PUBLISHING CO. | 06/29/2018 | 400.00 |
| DRAMATISTS PLAY SVS, INC | 06/22/2018 | 79.35 |
| DREAM RANCH LLC | 06/08/2018 | 612.00 |
| DREAM RANCH LLC | 06/15/2018 | 1,013.66 |
| DREAM RANCH LLC | 06/22/2018 | 623.75 |
| DREAM RANCH LLC | 06/29/2018 | 1,278.50 |
| DUKE, BRANDI J. | 06/22/2018 | 45.27 |
| DUNBAR ARMORED, INC. | 06/08/2018 | 11,848.69 |
| DUNBAR ARMORED, INC. | 06/29/2018 | 8,845.39 |
| DUNBAR ARMORED, INC. | 07/13/2018 | 12,699.77 |
| DUNBAR ARMORED, INC. | 07/20/2018 | 214.91 |
| DUNBAR SECURITY PRODUCTS, INC. | 06/08/2018 | 1,000.00 |
| DURAN, ROGER | 06/15/2018 | 169.00 |
| DURON, ADAM | 07/13/2018 | 1,200.00 |
| DURY'S GUN SHOP, INC. | 06/15/2018 | 734.73 |
| DZ INDUSTRIES, INC. | 06/15/2018 | 1,986.62 |
| DZ INDUSTRIES, INC. | 06/22/2018 | 944.00 |
| DZ INDUSTRIES, INC. | 07/20/2018 | 354.00 |
| EAGEN, JEFFERY | 06/08/2018 | 143.00 |
| EAGEN, JEFFERY | 07/13/2018 | 339.84 |
| EAI EDUCATION | 06/01/2018 | 369.61 |
| EAI EDUCATION | 06/29/2018 | 62.20 |
| EAST END GLASS INC | 06/15/2018 | 4,776.41 |
| EAST END GLASS INC | 06/29/2018 | 753.88 |
| EBBECKE, FRANCIS V. | 06/29/2018 | 167.75 |
| EBERSOLE, MARY JO | 06/08/2018 | 86.11 |
| EBS HEALTHCARE, INC. | 06/08/2018 | 6,750.00 |
| EBS HEALTHCARE, INC. | 06/15/2018 | 7,500.00 |
| EBS HEALTHCARE, INC. | 06/22/2018 | 2,250.00 |
| ECMC | 06/27/2018 | 427.11 |
| ECS LEARNING SYSTEMS, INC. | 06/15/2018 | 3,238.46 |
| EDGENUITY INC. | 07/13/2018 | 5,000.00 |
| EDINGER INVESTMENT GROUP, LP | 06/01/2018 | 1,929.79 |
| EDINGER INVESTMENT GROUP, LP | 06/22/2018 | 1,339.78 |
| EDU HEALTHCARE, LLC | 06/01/2018 | 2,212.50 |
| EDUCATION ELEMENTS, INC | 06/29/2018 | 9,750.00 |
| EDUCATION PARTNERS SOLUTION | 06/08/2018 | 80,431.25 |
| EDUCATION REACH FOR TEXANS | 06/01/2018 | 200.00 |
| EDUCATION RESOURCE | 06/29/2018 | 2,500.00 |
| EDUCATION SVCS CTR REGION 20 | 06/01/2018 | 191,587.00 |
| EDUCATION SVCS CTR REGION 20 | 06/08/2018 | 134,995.02 |
| EDUCATION SVCS CTR REGION 20 | 06/15/2018 | 12,885.00 |
| EDUCATION SVCS CTR REGION 20 | 06/22/2018 | 95,425.00 |
| EDUCATION SVCS CTR REGION 20 | 06/29/2018 | 8,219.00 |
| EDUCATION SVCS CTR REGION 20 | 07/13/2018 | 19,580.00 |
| EDUCATION SVCS CTR REGION 20 | 07/20/2018 | 176,642.62 |
| EICHLING, HEATHER | 07/13/2018 | 500.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| EKAHAU INC | 06/29/2018 | 5,490.00 |
| EL PARAISO | 06/01/2018 | 204.00 |
| ELDRED, MATTHEW | 06/08/2018 | 48.50 |
| ELDRIDGE ELECTRIC COMPANY, INC | 06/08/2018 | 4,740.00 |
| ELDRIDGE ELECTRIC COMPANY, INC | 06/22/2018 | 34,069.00 |
| ELDRIDGE ELECTRIC COMPANY, INC | 06/29/2018 | 3,850.00 |
| ELDRIDGE ELECTRIC COMPANY, INC | 07/13/2018 | 650.00 |
| ELDRIDGE ELECTRIC COMPANY, INC | 07/20/2018 | 1,916.00 |
| ELDRIDGE, JENNIFER | 06/01/2018 | 117.94 |
| ELHABR, KAMAL | 06/01/2018 | 129.46 |
| ELIZONDO, MIGUEL A. | 06/08/2018 | 306.25 |
| ELLER, LUCY | 06/29/2018 | 74.42 |
| ELLIOTT ELECTRIC SUPPLY | 06/29/2018 | 26.25 |
| ELLIS, THERESA | 06/29/2018 | 100.00 |
| EMERGENT TREE EDUCATION, INC | 06/15/2018 | 255.00 |
| ENDLESS CUSTOMIZING APPAREL | 06/08/2018 | 300.00 |
| ENGELBRECHT, ROSE | 06/08/2018 | 46.62 |
| ENTERPRISE RENT-A-CAR | 06/08/2018 | 681.50 |
| ENTERPRISE RENT-A-CAR | 06/15/2018 | 2,396.97 |
| ENTERPRISE RENT-A-CAR | 06/22/2018 | 3,592.34 |
| ENTERPRISE RENT-A-CAR | 06/29/2018 | 1,010.50 |
| ENTERPRISE RENT-A-CAR | 07/13/2018 | 188.00 |
| ENVIRONMENTAL HAZARDS | 07/20/2018 | 133.00 |
| ENVIRONMENTAL SYSTEMS | 06/29/2018 | 2,500.00 |
| EQUIPMENT DEPOT | 06/08/2018 | 679.37 |
| ERGON ASPHALT & EMULSIONS, INC | 06/15/2018 | 126.08 |
| ERGON ASPHALT & EMULSIONS, INC | 07/13/2018 | 459.31 |
| ERICA L. CROSLY LTD | 06/15/2018 | 850.00 |
| ERIS RITCHIE COMPANY, INC. | 06/22/2018 | 3,295.00 |
| ESC REGION 13 | 07/13/2018 | 3,570.00 |
| ESCAMILLA, PONECK, LLP | 06/08/2018 | 142,103.35 |
| ESCAMILLA, PONECK, LLP | 06/15/2018 | 9,575.32 |
| ESCAMILLA, PONECK, LLP | 06/29/2018 | 195,513.31 |
| ESCOBAR, BELINDA | 07/20/2018 | 2,880.00 |
| ESCOBAR, RAUL M. | 06/08/2018 | 800.00 |
| ESPARZA, DEBORAH | 06/15/2018 | 379.78 |
| ESPARZA, DEBORAH | 06/22/2018 | 244.88 |
| ESPARZA, LETICIA | 06/15/2018 | 151.20 |
| ESPARZA, SYLVIA | 06/08/2018 | 58.28 |
| ESPED.COM, INC | 06/22/2018 | 322.80 |
| ESPERIQUETA, THOMAS | 07/13/2018 | 1,200.00 |
| ESPINOZA, MARLENE | 06/15/2018 | 118.98 |
| ESQUIVEL, DALILA | 06/29/2018 | 100.00 |
| ESQUIVEL, JESSE | 06/15/2018 | 63.64 |
| ESTRADA, PATRICIA A. | 07/20/2018 | 136.63 |
| ESTRADA, VERONICA | 07/20/2018 | 49.92 |
| ETR ASSOCIATES INC | 06/22/2018 | 6,610.89 |
| ETR ASSOCIATES INC | 06/29/2018 | 7,324.75 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| EVANS, HEIDI | 06/29/2018 | 161.05 |
| EVAPOCORE, INC. | 06/08/2018 | 38.17 |
| EVAPOCORE, INC. | 06/22/2018 | 800.37 |
| EVAPOCORE, INC. | 06/29/2018 | 749.99 |
| F.A. NUNNELLY COMPANY, INC. | 06/22/2018 | 220,885.54 |
| FABER, SHERLY | 06/22/2018 | 123.28 |
| FABER, SHERLY | 07/20/2018 | 79.73 |
| FACILITY SOLUTIONS GROUP, INC | 06/15/2018 | 1,146.94 |
| FACILITY SOLUTIONS GROUP, INC | 06/29/2018 | 1,219.25 |
| FAROUK SYSTEMS, INC. | 06/22/2018 | 1,387.13 |
| FAROUK SYSTEMS, INC. | 06/29/2018 | 33.88 |
| FASTENAL COMPANY | 06/29/2018 | 43.54 |
| FASTENAL COMPANY | 07/13/2018 | 256.19 |
| FASTSERV SUPPLY, INC. | 06/08/2018 | 1.17 |
| FASTSERV SUPPLY, INC. | 06/15/2018 | 172.88 |
| FASTSERV SUPPLY, INC. | 06/22/2018 | 8.60 |
| FASTSERV SUPPLY, INC. | 06/29/2018 | 202.48 |
| FCSTAT | 07/13/2018 | 425.00 |
| FEDERAL COURT REPORTERS OF SA | 06/01/2018 | 540.00 |
| FEDERAL COURT REPORTERS OF SA | 06/08/2018 | 510.00 |
| FEDERAL RESERVE BANK OF DALLAS | 06/15/2018 | 15.00 |
| FEDEX | 06/08/2018 | 151.78 |
| FEDEX | 06/15/2018 | 76.64 |
| FEDEX | 06/22/2018 | 79.56 |
| FEDEX | 07/20/2018 | 77.77 |
| FELCOR TRS HOLDINGS, LLC | 06/08/2018 | 15,579.96 |
| FELCOR TRS HOLDINGS, LLC | 06/15/2018 | 5,506.71 |
| FERGUSON ENTERPRISES, INC. | 06/01/2018 | 294.36 |
| FERGUSON ENTERPRISES, INC. | 06/15/2018 | 1,563.72 |
| FERGUSON ENTERPRISES, INC. | 06/29/2018 | 299.75 |
| FERGUSON ENTERPRISES, INC. | 07/13/2018 | 31,274.90 |
| FERGUSON MARY E | 07/13/2018 | 177.06 |
| FERNANDEZ, ELEANOR | 06/22/2018 | 648.99 |
| FERNANDEZ, NADIA | 07/20/2018 | 250.00 |
| FERNANDEZ, PERLA V. | 06/29/2018 | 100.00 |
| FERREE'S TOOLS, INC | 06/29/2018 | 50.00 |
| FERRELL, MARIANNE | 06/15/2018 | 178.17 |
| FERRELLGAS, L.P. | 06/08/2018 | 590.93 |
| FERRELLGAS, L.P. | 06/15/2018 | 20.95 |
| FERRELLGAS, L.P. | 06/29/2018 | 721.98 |
| FERRELLI, DAVID J. JR. | 06/01/2018 | 77.00 |
| FERRON, MARIO | 07/13/2018 | 413.52 |
| FIESTA FARMS | 06/15/2018 | 300.00 |
| FINDEISEN, BEATRICE | 07/20/2018 | 457.53 |
| FIRST BOOK NATIONAL OFFICE | 06/01/2018 | 698.54 |
| FIRST MEXICAN BAPTIST CHURCH | 06/15/2018 | 2,035.66 |
| FIRSTMARK CREDIT UNION | 06/01/2018 | 3,098.00 |
| FIRSTMARK CREDIT UNION | 06/15/2018 | 7,629.32 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| FIRSTMARK CREDIT UNION | 06/27/2018 | 40,595.77 |
| FISHER SCIENTIFIC CO CORP | 06/29/2018 | 61.64 |
| FISHER, JULISSA S. | 06/08/2018 | 70.80 |
| FISHER, JULISSA S. | 06/22/2018 | 57.00 |
| FLAKE, NATALIE | 06/15/2018 | 242.07 |
| FLETCHER, OLIVIA | 07/13/2018 | 2,400.00 |
| FLINN SCIENTIFIC, INC. | 06/01/2018 | 1,398.42 |
| FLINN SCIENTIFIC, INC. | 06/08/2018 | 194.46 |
| FLINN SCIENTIFIC, INC. | 06/15/2018 | 719.40 |
| FLINN SCIENTIFIC, INC. | 06/22/2018 | 2,893.50 |
| FLINN SCIENTIFIC, INC. | 06/29/2018 | 349.43 |
| FLINN SCIENTIFIC, INC. | 07/13/2018 | 192.84 |
| FLORES, GINA M. | 06/15/2018 | 234.13 |
| FLORES, IRENE S. | 06/29/2018 | 46.87 |
| FLORES, IRENE S. | 07/13/2018 | 45.05 |
| FLORES-THORNE, LORI M. | 06/08/2018 | 387.22 |
| FLORIDA A&M UNIVERSITY | 06/01/2018 | 6,000.00 |
| FLOYETTE ORIGINALS INC. | 06/15/2018 | 200.00 |
| FOLLETT HIGHER ED. GRP., INC. | 06/01/2018 | 551.32 |
| FOLLETT HIGHER ED. GRP., INC. | 06/29/2018 | 2,992.95 |
| FOLLETT HIGHER ED. GRP., INC. | 07/20/2018 | 5,123.75 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 06/01/2018 | 2,244.47 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 06/08/2018 | 11,695.29 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 06/15/2018 | 12,507.60 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 06/22/2018 | 56,841.33 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 06/29/2018 | 14,391.06 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 07/13/2018 | 18,386.26 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 07/20/2018 | 21,072.98 |
| FORD, TAMARA | 07/20/2018 | 118.59 |
| FORMAX DIVISION OF BESCORP | 06/15/2018 | 1,326.00 |
| FORTI, ALMA | 07/13/2018 | 237.43 |
| FOWLER, ZADA | 06/22/2018 | 79.13 |
| FOWLER, ZADA | 06/29/2018 | 158.28 |
| FOWLER, ZADA | 07/20/2018 | 12.81 |
| FOX TECH ALUMNI LEGACY | 06/08/2018 | 100.00 |
| FRANCO, SHARON | 06/15/2018 | 225.84 |
| FRAZIER, TAMMY KAI | 07/13/2018 | 3,400.00 |
| FREDERICKSBURG EDUCATION INITI | 06/29/2018 | 272.80 |
| FREEDOM FUNDRAISING | 06/01/2018 | 2,888.61 |
| FREEMAN, DANIELA | 06/29/2018 | 100.00 |
| FRESH AIR | 06/08/2018 | 350.00 |
| FRESH AIR | 06/22/2018 | 1,000.00 |
| FRESH FROM TEXAS, INC. | 06/15/2018 | 21,175.56 |
| FREY SCIENTIFIC | 06/01/2018 | 480.31 |
| FREY SCIENTIFIC | 06/15/2018 | 1,783.33 |
| FREY SCIENTIFIC | 06/29/2018 | 1,492.02 |
| FRIESE, GALADRIEL | 07/20/2018 | 457.59 |
| FRIESENHAHN, HEIDI | 06/22/2018 | 77.40 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| FROG PUBLICATIONS INC | 06/15/2018 | 7,297.00 |
| FROG STREET PRESS LLC | 06/22/2018 | 898.00 |
| FUENTES, MIREYA | 06/29/2018 | 100.00 |
| FULL SERVICE AUTO PARTS INC | 06/01/2018 | 299.70 |
| FULL SERVICE AUTO PARTS INC | 06/08/2018 | 48.64 |
| FULL SERVICE AUTO PARTS INC | 06/22/2018 | 38.03 |
| FULL SERVICE AUTO PARTS INC | 06/29/2018 | 314.39 |
| G & G INVESTMENTS, INC. | 06/08/2018 | 593.60 |
| G F EDUCATORS, INC. | 06/15/2018 | 400.00 |
| GALE GROUP | 07/13/2018 | 24,500.00 |
| GALINDO, SARA | 06/15/2018 | 137.00 |
| GALINDO, SARAH | 06/22/2018 | 49.63 |
| GALLAGHER BENEFIT SERVICES INC | 06/15/2018 | 12,500.00 |
| GALLAGHER, SARAH | 06/22/2018 | 107.20 |
| GALLAGHER, SARAH | 06/29/2018 | 76.95 |
| GALLARDO, PRISCILLA | 06/29/2018 | 100.00 |
| GALLEGO, ERICA M. | 06/29/2018 | 107.14 |
| GALLIA, LAUREN MARIE | 06/29/2018 | 100.00 |
| GALLS, LLC | 06/08/2018 | 5,136.90 |
| GALLS, LLC | 06/15/2018 | 1,068.60 |
| GALLS, LLC | 07/20/2018 | 182.40 |
| GALVAN, OSCAR M. | 07/13/2018 | 279.04 |
| GALVEZ, CHRISTOPHER | 06/22/2018 | 559.23 |
| GAMBOA, EULALIO AGUILAR | 06/01/2018 | 153.84 |
| GAMBOA, EULALIO AGUILAR | 06/08/2018 | 997.08 |
| GAMBOA, EULALIO AGUILAR | 06/15/2018 | 1,337.64 |
| GAMBOA, EULALIO AGUILAR | 06/22/2018 | 329.00 |
| GAMEZ, AMILY | 06/15/2018 | 46.75 |
| GANDARA-VALDERAS, JACQUELINE | 07/13/2018 | 20.00 |
| GANDY, DENA | 06/29/2018 | 100.00 |
| GARCIA, ALLISON | 06/29/2018 | 100.00 |
| GARCIA, ANNETTE | 06/29/2018 | 100.00 |
| GARCIA, ARMANDO JR. | 06/22/2018 | 125.29 |
| GARCIA, CELESTE | 06/29/2018 | 100.00 |
| GARCIA, DAVID | 06/15/2018 | 309.10 |
| GARCIA, DAVID | 06/22/2018 | 239.17 |
| GARCIA, GEORGE | 07/20/2018 | 32.27 |
| GARCIA, GEORGINA | 06/01/2018 | 234.13 |
| GARCIA, IRENE M. | 06/29/2018 | 58.86 |
| GARCIA, JANELL M | 06/29/2018 | 229.38 |
| GARCIA, MICHELLE N. | 06/15/2018 | 63.39 |
| GARCIA, PETRA BUSO | 06/29/2018 | 100.00 |
| GARCIA, REBECCA | 07/20/2018 | 81.75 |
| GARCIA, SANDRA A. | 06/15/2018 | 54.02 |
| GARCIA, XAVIER | 05/15/2018 | -108.66 |
| GARCIA-MARTIN, LUZ A. | 07/13/2018 | 583.59 |
| GARCIA-MARTIN, LUZ A. | 07/20/2018 | 285.06 |
| GARZA, BETTY | 06/29/2018 | 100.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| GARZA, ESMIRNA | 06/15/2018 | 16.68 |
| GARZA, JORDAN | 07/20/2018 | 361.50 |
| GARZA, KIM | 07/13/2018 | 1,000.00 |
| GARZA, LEILA | 06/08/2018 | 62.62 |
| GARZA, MARK | 06/22/2018 | 712.90 |
| GARZA, MICHELLE | 06/22/2018 | 30.80 |
| GARZA, NORMA | 06/29/2018 | 27.25 |
| GARZA, SCARLETT | 06/29/2018 | 152.55 |
| GARZA, SELENE | 06/08/2018 | 196.35 |
| GARZA, SOFIA | 06/29/2018 | 77.34 |
| GARZA/BOMBERGER & ASSOCIATES | 07/20/2018 | 326,345.88 |
| GARZA/GONZALEZ & ASSOCIATES | 06/29/2018 | 42,000.00 |
| GATEWAY PRINTING & | 06/01/2018 | 6,575.48 |
| GATEWAY PRINTING & | 06/08/2018 | 31,695.07 |
| GATEWAY PRINTING & | 06/15/2018 | 27,085.27 |
| GATEWAY PRINTING & | 06/22/2018 | 23,908.73 |
| GATEWAY PRINTING & | 06/29/2018 | 45,862.60 |
| GATEWAY PRINTING & | 07/13/2018 | 18,194.17 |
| GATEWAY PRINTING & | 07/20/2018 | 5,046.69 |
| GATOR, INC. | 06/08/2018 | 42,217.89 |
| GATOR, INC. | 07/13/2018 | 1,525.00 |
| GATOR, INC. | 07/20/2018 | 2,500.00 |
| GATTI, JUDITH L. | 06/29/2018 | 34.21 |
| GAYLORD PALMS RESORT & | 06/29/2018 | 12,567.61 |
| GE CAPITAL INFO TECH. SOL. INC | 06/08/2018 | 34,141.65 |
| GELLERMANN, BRENDA | 06/29/2018 | 100.00 |
| GENWORTH LIFE INSURANCE CO. | 06/27/2018 | 201.17 |
| GILBERT, TATIANA | 06/29/2018 | 100.00 |
| GILBERT, YOLANDA | 06/29/2018 | 25.94 |
| GIRARD, DANIEL R. | 06/08/2018 | 105.73 |
| GIRARD, DANIEL R. | 07/13/2018 | 116.88 |
| GIRL SCOUTS OF SOUTHWEST TEXAS | 07/13/2018 | 13,900.00 |
| GLASCO, ENGRIED C. | 06/01/2018 | 93.30 |
| GLASCO, ENGRIED C. | 06/22/2018 | 173.14 |
| GLENDALE PARADE STORE, LLC | 06/22/2018 | 476.60 |
| GOETHE, E. LOUISE | 06/08/2018 | 123.00 |
| GOLDBECK COMPANY | 06/15/2018 | 75.00 |
| GOMEZ, AMAMDA DANIELLE | 06/29/2018 | 256.00 |
| GOMEZ, AMY H. | 06/15/2018 | 56.90 |
| GOMEZ, CYNTHIA | 07/20/2018 | 295.17 |
| GOMEZ, HEATHER | 06/29/2018 | 100.00 |
| GONZABA, ESPERANZA | 06/29/2018 | 175.00 |
| GONZALES, CASSANDRA C. | 07/13/2018 | 172.80 |
| GONZALES, ALBERTO | 07/20/2018 | 3,465.00 |
| GONZALES, BARBARA | 06/01/2018 | 69.86 |
| GONZALES, BARBARA | 06/08/2018 | 23.71 |
| GONZALES, CAROLYN | 06/15/2018 | 53.36 |
| GONZALES, ERNEST | 06/22/2018 | 30.60 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| GONZALES, EUGENE | 06/29/2018 | 27.30 |
| GONZALES, IRMALINDA | 06/22/2018 | 217.51 |
| GONZALES, JOSE R JR | 06/29/2018 | 189.84 |
| GONZALES, MELYNDA | 06/29/2018 | 54.39 |
| GONZALEZ, AYDA S. | 06/08/2018 | 11,912.48 |
| GONZALEZ, DIANA | 06/08/2018 | 120.50 |
| GONZALEZ, FABIOLA | 06/29/2018 | 441.22 |
| GONZALEZ, GABRIEL | 06/01/2018 | 150.00 |
| GONZALEZ, HEATHER NEWMAN | 07/13/2018 | 550.00 |
| GONZALEZ, JESSICA | 06/22/2018 | 53.79 |
| GONZALEZ, JESUS | 06/15/2018 | 260.08 |
| GONZALEZ, JOSE EMMANUEL | 06/15/2018 | 94.56 |
| GONZALEZ, JULIE ANN | 06/22/2018 | 201.67 |
| GONZALEZ, LAURA ANN | 06/29/2018 | 285.58 |
| GONZALEZ, LETICIA | 06/28/2018 | -63.98 |
| GONZALEZ, LETICIA | 06/29/2018 | 63.98 |
| GONZALEZ, LETICIA | 07/13/2018 | 31.99 |
| GONZALEZ, LILIA | 06/29/2018 | 100.00 |
| GONZALEZ, ROCIO | 06/29/2018 | 100.00 |
| GONZALEZ, SAN JUANA V. | 06/15/2018 | 37.28 |
| GONZALEZ, SYLVIA | 06/29/2018 | 100.00 |
| GONZALEZ, TIMOTHY EDWARD | 07/13/2018 | 600.00 |
| GONZALEZ-PINO, BARBARA | 06/22/2018 | 500.00 |
| GOODMAN, ARRIEL | 06/15/2018 | 240.66 |
| GOODMAN, ARRIEL | 06/22/2018 | 228.64 |
| GOODWILL INDUSTRIES | 06/01/2018 | 5,000.00 |
| GOPHER SPORT | 06/15/2018 | 9,115.20 |
| GOPHER SPORT | 06/22/2018 | 44,276.43 |
| GOPHER SPORT | 06/29/2018 | 22,997.00 |
| GORDON GRANBILL | 06/01/2018 | 1,127.56 |
| GORDON GRANBILL | 06/08/2018 | 490.21 |
| GORDON GRANBILL | 06/15/2018 | 678.25 |
| GORDON GRANBILL | 06/22/2018 | 2,674.50 |
| GORDON GRANBILL | 06/29/2018 | 308.26 |
| GORDON GRANBILL | 07/13/2018 | 68.70 |
| GOREE, DAVID | 07/20/2018 | 37.29 |
| GORENA ROTH, MELINDA | 06/29/2018 | 100.00 |
| GORMAN, TONI M. | 05/02/2018 | -122.78 |
| GRAD HUB LLC | 06/15/2018 | 183.70 |
| GRADY'S BAR B Q RESTAURANT INC | 06/08/2018 | 329.70 |
| GRAF, NATHAN | 06/29/2018 | 287.10 |
| GRAINGER | 06/01/2018 | 687.25 |
| GRAINGER | 06/15/2018 | 14,062.96 |
| GRAINGER | 06/22/2018 | 12,438.58 |
| GRAINGER | 06/29/2018 | 1,602.80 |
| GRAINGER | 07/13/2018 | 8,975.80 |
| GRAINGER | 07/20/2018 | 1,411.48 |
| GRANDE TRUCK CENTER, INC. | 06/08/2018 | 726.84 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|---------------------------|------------|--------------|
| GRAY, MICHELE | 06/15/2018 | 147.74 |
| GRAYBAR ELECTRIC CO INC | 07/13/2018 | 5,085.37 |
| GRAYBAR ELECTRIC CO INC | 07/20/2018 | 27,622.83 |
| GRAYSON, CARMEN Y. | 06/22/2018 | 154.37 |
| GREATER SA AFTER SCHOOL | 06/22/2018 | 95,946.19 |
| GREEN, ASHLEY | 06/29/2018 | 100.00 |
| GREENIFY IT SHREDDING AND | 06/22/2018 | 1,214.50 |
| GREENIFY IT SHREDDING AND | 06/29/2018 | 1,300.00 |
| GREENIFY IT SHREDDING AND | 07/13/2018 | 850.00 |
| GRETCHEN, BERNABEI | 07/20/2018 | 315.01 |
| GROTH MUSIC COMPANY | 06/22/2018 | 82.79 |
| GRUBER, JOHN | 06/01/2018 | 65.89 |
| GT DISTRIBUTORS, INC. | 06/15/2018 | 5,071.60 |
| GUAJARDO, GABRIELA | 06/01/2018 | 210.15 |
| GUAJARDO, GABRIELA | 06/29/2018 | 145.90 |
| GUAJARDO, MARIA DE LA LUZ | 06/29/2018 | 100.00 |
| GUARDIA, JOHN E. | 06/29/2018 | 111.40 |
| GUERRA, ANA | 06/01/2018 | 225.19 |
| GUERRA, ANA | 06/29/2018 | 254.69 |
| GUERRA, ANA | 07/20/2018 | 241.71 |
| GUERRA, ELIDA | 06/29/2018 | 100.00 |
| GUERRA, ERICA | 06/29/2018 | 100.00 |
| GUERRERO, DEBRA | 07/20/2018 | 204.87 |
| GUERRERO, DEBRA | 07/25/2018 | -204.87 |
| GUERRERO, JEREMY | 06/08/2018 | 145.57 |
| GUERRERO, LAURA | 06/08/2018 | 48.07 |
| GUERRERO, MARY | 06/01/2018 | 98.54 |
| GUERRERO, ROSEMARY | 06/08/2018 | 25.00 |
| GUERRERO, SONIA R. | 06/29/2018 | 128.27 |
| GUITAR CENTER MANAGEMENT | 06/22/2018 | 3,825.00 |
| GUITAR CENTER MANAGEMENT | 07/13/2018 | 5,100.00 |
| GULF COAST PAPER CO INC | 06/01/2018 | 7,194.20 |
| GULF COAST PAPER CO INC | 06/15/2018 | 2,369.85 |
| GULF COAST PAPER CO INC | 06/29/2018 | 51,847.83 |
| GULF COAST PAPER CO INC | 07/13/2018 | 124,289.00 |
| GULF COAST PAPER CO INC | 07/20/2018 | 69,019.89 |
| GUTIERREZ, ARMANDO RENE | 07/20/2018 | 43.34 |
| GUTIERREZ, KIMBERLY | 06/29/2018 | 100.00 |
| GUTIERREZ, VIANCA | 06/01/2018 | 93.84 |
| GUZMAN, MIGUEL | 07/13/2018 | 1,050.00 |
| H. A. GRAY & ASSOC., INC. | 06/29/2018 | 375.00 |
| H. SCHRIER & CO. INC. | 06/01/2018 | 40,516.40 |
| H.B.& JOYCE HOWSER | 06/15/2018 | 36.25 |
| HALL, LYNDA | 06/29/2018 | 100.00 |
| HAMMON, LINDA L. | 06/01/2018 | 6,266.66 |
| HAMMOUDEH, RAWAN | 06/29/2018 | 266.97 |
| HAMPTON INN AUSTIN NORTH | 06/01/2018 | 887.26 |
| HAND2MIND, INC. | 06/29/2018 | 349.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| HAND2MIND, INC. | 07/13/2018 | 634.84 |
| HAND2MIND, INC. | 07/20/2018 | 1,746.05 |
| HANOVICE, KATHRYNE | 06/29/2018 | 51.90 |
| HAPSHIE, THELMA J. | 06/01/2018 | 212.93 |
| HAPSHIE, THELMA J. | 06/15/2018 | 202.72 |
| HARDAWAY, BRENDA | 07/20/2018 | 49.76 |
| HARPER, THERESA M. | 06/01/2018 | 169.77 |
| HARPER, THERESA M. | 06/29/2018 | 216.20 |
| HARRELL, RICKI | 06/22/2018 | 41.09 |
| HARRELL, RICKI | 06/29/2018 | 315.47 |
| HARRIS CTY TOLL ROAD AUTHORITY | 06/01/2018 | 204.00 |
| HARRIS, ELIZA C. | 06/15/2018 | 158.25 |
| HARRIS, KAREN | 06/08/2018 | 373.84 |
| HARRIS, VALERIE A. | 06/29/2018 | 100.00 |
| HARTFORD LIFE INSURANCE | 06/22/2018 | 2,466.65 |
| HARTMAN, EMILY L. | 06/15/2018 | 25.64 |
| HARTMAN, EMILY L. | 07/13/2018 | 54.73 |
| HARVARD EDUCATION LETTER | 06/08/2018 | 435.00 |
| HAWK, AUSTIN | 06/22/2018 | 469.18 |
| HAYS, KRISTA | 06/29/2018 | 167.87 |
| HEATHER PLANK | 06/29/2018 | 11,950.00 |
| HEB CREDIT RECEIVABLES | 06/01/2018 | 37,263.00 |
| HEB CREDIT RECEIVABLES | 06/08/2018 | 39,436.17 |
| HEB CREDIT RECEIVABLES | 06/15/2018 | 57,140.08 |
| HEB CREDIT RECEIVABLES | 06/22/2018 | 22,575.05 |
| HEB CREDIT RECEIVABLES | 06/29/2018 | 16,270.39 |
| HEB CREDIT RECEIVABLES | 07/13/2018 | 8,573.72 |
| HEB CREDIT RECEIVABLES | 07/20/2018 | 1,129.59 |
| HEDBERG MAPS, INC | 06/22/2018 | 307.99 |
| HEINEMANN COMPANY | 06/08/2018 | 11,121.00 |
| HEINEMANN COMPANY | 06/22/2018 | 240.90 |
| HEINEMANN COMPANY | 06/29/2018 | 2,007.50 |
| HEINZ, KARA | 07/13/2018 | 3,000.00 |
| HEMLATA LLC | 07/20/2018 | 1,322.88 |
| HENDERSON, JEANETTE | 06/22/2018 | 127.42 |
| HENRY SCHEIN INC. | 06/01/2018 | 493.95 |
| HENRY SCHEIN INC. | 06/08/2018 | 297.87 |
| HEP-DENVER, LTD | 06/29/2018 | 1,250.10 |
| HERNANDEZ, APRIL | 06/15/2018 | 55.50 |
| HERNANDEZ, BELINDA C. | 06/15/2018 | 198.08 |
| HERNANDEZ, BLANCA | 06/29/2018 | 100.00 |
| HERNANDEZ, BLANCA | 07/20/2018 | 210.96 |
| HERNANDEZ, CHRISTINA G. | 06/01/2018 | 242.00 |
| HERNANDEZ, EDDY | 06/29/2018 | 241.49 |
| HERNANDEZ, JOCELYN | 07/13/2018 | 198.31 |
| HERNANDEZ, JOHN | 06/15/2018 | 195.00 |
| HERNANDEZ, JORGE A. | 06/22/2018 | 58.09 |
| HERNANDEZ, JOSE | 06/22/2018 | 25.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|------------------------------|------------|--------------|
| HERNANDEZ, MARTHA | 06/29/2018 | 100.00 |
| HERNANDEZ, MARY T. | 06/22/2018 | 76.49 |
| HERNANDEZ, MARY T. | 07/20/2018 | 51.31 |
| HERNANDEZ, MAYRA A. | 07/20/2018 | 327.71 |
| HERNANDEZ, NINFA | 06/29/2018 | 146.06 |
| HERNANDEZ, NORMA ESTHER | 06/29/2018 | 100.00 |
| HERNANDEZ, OLIVIA | 07/13/2018 | 51.00 |
| HERNANDEZ, YVETTE | 06/08/2018 | 25.00 |
| HERNANDEZ-TELLEZ, RUTH | 06/29/2018 | 100.00 |
| HERRERA, ELEANNA | 06/29/2018 | 70.00 |
| HERWECK'S INC | 06/08/2018 | 685.21 |
| HERWECK'S INC | 07/13/2018 | 1,999.48 |
| HIGGINS, LAURA | 06/29/2018 | 130.36 |
| HIGH SCHOOL ACHIEVEMENTS | 06/01/2018 | 1,296.92 |
| HIGH SCHOOL ACHIEVEMENTS | 06/08/2018 | 3,730.65 |
| HIGH SCHOOL ACHIEVEMENTS | 06/15/2018 | 1,932.00 |
| HIGH SCHOOL ACHIEVEMENTS | 06/22/2018 | 870.18 |
| HIGH SCHOOL ACHIEVEMENTS | 06/29/2018 | 4,651.05 |
| HIGH SCHOOL ACHIEVEMENTS | 07/13/2018 | 4,287.05 |
| HIGH SCHOOL ACHIEVEMENTS | 07/20/2018 | 2,284.95 |
| HIGH SCHOOL MUSIC SVC., INC. | 06/01/2018 | 2,527.69 |
| HIGH SCHOOL MUSIC SVC., INC. | 06/08/2018 | 1,555.61 |
| HIGH SCHOOL MUSIC SVC., INC. | 06/15/2018 | 239.11 |
| HIGH SCHOOL MUSIC SVC., INC. | 06/22/2018 | 499.39 |
| HIGH SCHOOL MUSIC SVC., INC. | 06/29/2018 | 2,547.74 |
| HIGH SCHOOL MUSIC SVC., INC. | 07/13/2018 | 17,792.77 |
| HIGH/SCOPE EDUCATIONAL | 06/08/2018 | 204.85 |
| HIGHWAY TOLL ADMIN. L.L.C. | 06/15/2018 | 17.00 |
| HILL COUNTRY ELECTRIC SUPPLY | 06/01/2018 | 123.46 |
| HILL COUNTRY ELECTRIC SUPPLY | 06/15/2018 | 3,200.58 |
| HILL COUNTRY ELECTRIC SUPPLY | 06/22/2018 | 222.86 |
| HILL COUNTRY ELECTRIC SUPPLY | 06/29/2018 | 1,929.23 |
| HILL COUNTRY ELECTRIC SUPPLY | 07/20/2018 | 6,946.30 |
| HILL COUNTRY SCIENCE MILL | 06/29/2018 | 413.00 |
| HILL, CAROL | 06/29/2018 | 221.43 |
| HILL, STEPHANIE | 06/15/2018 | 123.99 |
| HILLHOUSE, CRYSTAL MARIE | 06/15/2018 | 47.30 |
| HILLIARD, JOHN K. | 07/13/2018 | 99.35 |
| HILLJE MUSIC CENTER | 06/15/2018 | 2,000.00 |
| HILTON AMERICAS-HOUSTON | 06/15/2018 | 1,365.30 |
| HINES GEORGETOWN HOTEL LLC | 06/22/2018 | 324.21 |
| HINOJOSA JR., GEORGE | 06/15/2018 | 358.17 |
| HINOJOSA, KRISTINA | 06/15/2018 | 52.16 |
| HINOJOSA, LAURA | 06/15/2018 | 173.81 |
| HINOJOSA, NIDIA | 06/29/2018 | 100.00 |
| HLS EXPRESS LUBE | 06/08/2018 | 265.93 |
| HLS EXPRESS LUBE | 06/22/2018 | 2.00 |
| HLS EXPRESS LUBE | 06/29/2018 | 1.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| HODGE, MARLESE | 07/13/2018 | 47.80 |
| HODGE, NORMA C. | 06/29/2018 | 170.91 |
| HODGES BADGE COMPANY, INC. | 06/22/2018 | 315.36 |
| HOHMANN, MARK A. | 06/15/2018 | 106.30 |
| HOHMANN, MARK A. | 06/22/2018 | 592.00 |
| HOLGUIN, ANDREA | 06/01/2018 | 74.07 |
| HOLGUIN, ANDREA | 07/13/2018 | 58.97 |
| HOLLOWAY, JENNIFER S. | 01/26/2018 | -67.63 |
| HOLUB, PATRICIA | 06/22/2018 | 30.60 |
| HOLUB, PATRICIA | 07/20/2018 | 191.71 |
| HOME DEPOT CREDIT SERVICES | 06/01/2018 | 2,231.53 |
| HOME DEPOT CREDIT SERVICES | 06/08/2018 | 9,840.74 |
| HOME DEPOT CREDIT SERVICES | 06/15/2018 | 10,927.28 |
| HOME DEPOT CREDIT SERVICES | 06/22/2018 | 3,349.06 |
| HOME DEPOT CREDIT SERVICES | 06/29/2018 | 7,356.28 |
| HOME DEPOT CREDIT SERVICES | 07/13/2018 | 2,224.53 |
| HOME DEPOT CREDIT SERVICES | 07/20/2018 | 1,502.38 |
| HOME-SEW INC. | 06/01/2018 | 143.62 |
| HOTEL USA PARTNERS LLC | 06/08/2018 | 1,270.84 |
| HOTEL USA PARTNERS LLC | 06/15/2018 | 441.45 |
| HOTEL USA PARTNERS LLC | 06/29/2018 | -147.15 |
| HOTSY EQUIPMENT COMPANY INC. | 07/20/2018 | 1,474.05 |
| HOUGHTON MIFFLIN COMPANY | 06/22/2018 | 6,212.90 |
| HOUSTON I.S.D. | 06/22/2018 | 6,710.77 |
| HOWEY, TODD | 06/08/2018 | 38.51 |
| HST LESSEE SAN DIEGO LP | 06/22/2018 | 4,580.00 |
| HST LESSEE SAN DIEGO LP | 06/29/2018 | 6,684.00 |
| HUFTT, JASON | 06/08/2018 | 63.42 |
| HULSHOF, GLORIA | 06/15/2018 | 128.08 |
| HUMAN KINETICS PUBLISHERS, INC | 06/15/2018 | 3,414.05 |
| HUMANA HEALTH PLAN | 06/21/2018 | 20,830.31 |
| HUMANA SPECIALTY BENEFITS | 07/13/2018 | 10.15 |
| HUSTLIN SOUTH TEXAS LLC | 06/15/2018 | 330.00 |
| HYATT REGENCY DALLAS | 06/15/2018 | 1,236.06 |
| IA LODGING NAPA SOLANO TRS LLC | 06/01/2018 | 2,121.58 |
| IB ARMS | 06/01/2018 | 890.00 |
| IBARRA, JOSEPH | 06/08/2018 | 78.59 |
| IBARRA, PRISCILLA | 06/29/2018 | 100.00 |
| IBARRA, VANESSA MONIQUE JEW | 06/29/2018 | 100.00 |
| IDENTISYS INC | 06/22/2018 | 1,256.00 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 06/08/2018 | 1,231.78 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 06/15/2018 | 2,370.99 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 06/22/2018 | 1,511.06 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 06/29/2018 | 251.84 |
| IMAGERY GRAPHIC SYSTEMS, INC. | 07/13/2018 | 2,434.80 |
| IMMACULATE CONCEPTION | 06/15/2018 | 1,282.16 |
| INDECO SALES, INC. | 06/08/2018 | 8,205.50 |
| INDECO SALES, INC. | 07/20/2018 | 1,316.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| INDIANA ST CENTRAL COLL. UNIT | 06/27/2018 | 481.00 |
| INDUSTRIAL DISTRIBUTION GROUP | 06/15/2018 | 124.68 |
| INDUSTRIAL DISTRIBUTION GROUP | 06/29/2018 | 116.36 |
| INDUSTRY1ONE STAFFING | 06/01/2018 | 7,415.91 |
| INDUSTRY1ONE STAFFING | 06/08/2018 | 8,405.09 |
| INDUSTRY1ONE STAFFING | 06/15/2018 | 5,032.00 |
| INDUSTRY1ONE STAFFING | 06/29/2018 | 8,063.78 |
| INDUSTRY1ONE STAFFING | 07/20/2018 | 5,132.64 |
| INFORMATICS HOLDINGS INC. | 06/29/2018 | 267.74 |
| INFORMATION RADIO | 06/01/2018 | 321.00 |
| INMAN CHRISTIAN CENTER INC | 06/15/2018 | 1,507.00 |
| INOCA HOLDCO II LLC | 06/22/2018 | 18,677.95 |
| INOCA HOLDCO II LLC | 07/13/2018 | 133,047.64 |
| INQUIRY SYSTEMS, LTD | 06/29/2018 | 9,500.00 |
| INSCO DISTRIBUTING, INC. | 06/01/2018 | 1,186.20 |
| INSCO DISTRIBUTING, INC. | 06/08/2018 | 213.94 |
| INSCO DISTRIBUTING, INC. | 06/22/2018 | 903.28 |
| INSCO DISTRIBUTING, INC. | 06/29/2018 | 1,127.88 |
| INSCO DISTRIBUTING, INC. | 07/13/2018 | 611.74 |
| INSCO DISTRIBUTING, INC. | 07/20/2018 | 1,101.82 |
| INSTITUTE FOR THE ADVANCEMENT | 06/01/2018 | 535.00 |
| INSTITUTE FOR THE ADVANCEMENT | 06/15/2018 | 1,070.00 |
| INSTITUTE FOR THE ADVANCEMENT | 06/29/2018 | 535.00 |
| INTEGRATED AV SYSTEMS LLC | 06/08/2018 | 29,928.00 |
| INTEGRATED AV SYSTEMS LLC | 06/22/2018 | 900.00 |
| INTEGRATED AV SYSTEMS LLC | 07/20/2018 | 540.00 |
| INTERLINE BRANKS, INC. | 07/13/2018 | 1,250.75 |
| INTERNAL REVENUE SERVICE-ACS | 06/01/2018 | 75.00 |
| INTERNAL REVENUE SERVICE-ACS | 06/15/2018 | 75.00 |
| INTERNATIONAL BACCALAUREATE OR | 06/08/2018 | 9,750.00 |
| INTERNATIONAL BACCALAUREATE OR | 07/13/2018 | 12,500.00 |
| INTERNATIONAL BACCALAUREATE OR | 07/20/2018 | 9,500.00 |
| INTERSTATE BILLING SERVICE INC | 06/01/2018 | 409.83 |
| INTERSTATE BILLING SERVICE INC | 06/08/2018 | 2,729.27 |
| INTERSTATE BILLING SERVICE INC | 06/22/2018 | 646.74 |
| INTERSTATE BILLING SERVICE INC | 06/29/2018 | 2,081.40 |
| INTERTEX ELECTRONICS, INC. | 07/13/2018 | 107.41 |
| IPV4 XCHANGE, LLC | 06/22/2018 | 4,736.00 |
| IRMA HINOJOSA | 06/01/2018 | 2,025.00 |
| IRMA HINOJOSA | 06/15/2018 | 2,700.00 |
| IRMA HINOJOSA | 07/13/2018 | 2,700.00 |
| IRON LOCK CONSTRUCTION SVC LLC | 07/13/2018 | 2,141.39 |
| ISTE | 07/13/2018 | 30.00 |
| IT'S ELEMENTARY INC | 06/01/2018 | 437.49 |
| IT'S GREEK TO ME, INC | 06/01/2018 | 1,199.00 |
| ITUAH, MAXWELL | 06/15/2018 | 296.94 |
| ITW FOOD EQUIPMENT GROUP LLC | 06/01/2018 | 332.04 |
| ITW FOOD EQUIPMENT GROUP LLC | 06/08/2018 | 777.59 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| IVANTI, INC. | 06/01/2018 | 17,327.10 |
| J & R WINDOW FASHIONS INC. | 06/29/2018 | 4,094.40 |
| J TAYLOR EDUCATION, INC. | 06/22/2018 | 2,401.25 |
| J. ROSS BOLES CO., INC. | 06/29/2018 | 1,826.70 |
| J.W. PEPPER & SONS INC. | 06/01/2018 | 2,915.95 |
| J.W. PEPPER & SONS INC. | 06/08/2018 | 593.10 |
| J.W. PEPPER & SONS INC. | 06/15/2018 | 4,199.95 |
| J.W. PEPPER & SONS INC. | 06/22/2018 | 3,499.32 |
| J.W. PEPPER & SONS INC. | 06/29/2018 | 4,934.94 |
| J.W. PEPPER & SONS INC. | 07/13/2018 | 3,350.97 |
| JACKSON, HERBERT | 06/29/2018 | 70.00 |
| JACOBS EQUIP DIST CO, INC. | 06/15/2018 | 940.00 |
| JADA RESTAURANT GROUP, LLC | 06/29/2018 | 900.00 |
| JAKE'S INC. | 06/01/2018 | 7,672.50 |
| JAMAIL & SMITH CONSTRUCTION LP | 06/08/2018 | 82,251.97 |
| JAMES LEE BOSWELL | 06/01/2018 | 337.50 |
| JAMES, LEBON | 06/22/2018 | 30.60 |
| JAUREGUI, STEPHEN | 05/15/2018 | -144.66 |
| JD PALATINE, LLC | 06/08/2018 | 261.25 |
| JD PALATINE, LLC | 06/22/2018 | 207.05 |
| JD PALATINE, LLC | 06/29/2018 | 65.55 |
| JD PALATINE, LLC | 07/20/2018 | 52.25 |
| JDSA I, LTD | 06/08/2018 | 614.03 |
| JDSA I, LTD | 06/22/2018 | 513.37 |
| JDSA I, LTD | 06/29/2018 | 639.50 |
| JDSA I, LTD | 07/13/2018 | 1,313.94 |
| JEANPAUL, RALPH | 07/13/2018 | 1,200.00 |
| JEFFREY, NANCY | 06/29/2018 | 191.71 |
| JENKINS, TIFFANY | 06/01/2018 | 406.24 |
| JENKINS, TIFFANY | 06/29/2018 | 156.09 |
| JENKINS, TIFFANY | 07/20/2018 | 377.54 |
| JENSEN LEARNING CORPORATION | 06/01/2018 | 1,485.00 |
| JENSEN LEARNING CORPORATION | 06/08/2018 | 5,940.00 |
| JET-WEB COMMUNICATIONS, LLC | 06/22/2018 | 560.00 |
| JIMENEZ ROCHA, MELISSA | 06/29/2018 | 100.00 |
| JIMENEZ-LOPEZ, BRIANA | 06/15/2018 | 151.20 |
| JM PROJECT MANAGEMENT LLC | 06/15/2018 | 21,051.00 |
| JM PROJECT MANAGEMENT LLC | 06/22/2018 | 18,733.02 |
| JOERIS GENERAL CONTRACTORS LTD | 06/29/2018 | 89,008.64 |
| JOHANNESSEN, JOSH | 07/20/2018 | 114.40 |
| JOHANSEN, LETICIA M. | 06/29/2018 | 54.46 |
| JOHN H. SOROLA INC. | 06/01/2018 | 348.20 |
| JOHN H. SOROLA INC. | 06/22/2018 | 996.23 |
| JOHN H. SOROLA INC. | 06/29/2018 | 522.14 |
| JOHN H. SOROLA INC. | 07/13/2018 | 1,080.52 |
| JOHNS, APRIL D | 06/08/2018 | 377.94 |
| JOHNSON CONTROLS, INC. | 06/08/2018 | 6,750.00 |
| JOHNSON CONTROLS, INC. | 06/15/2018 | 1,999.88 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| JOHNSON CONTROLS, INC. | 06/29/2018 | 13,207.91 |
| JOHNSON CONTROLS, INC. | 07/20/2018 | 11,750.00 |
| JOHNSON EQUIPMENT COMPANY | 06/22/2018 | 252.50 |
| JOHNSON SUPPLY | 06/29/2018 | 211.42 |
| JOHNSON, BETTY | 06/22/2018 | 95.59 |
| JOHNSON, DAPHINE | 07/13/2018 | 132.77 |
| JOHNSON, KRISTINA K | 06/29/2018 | 231.41 |
| JONES & BARTLETT PUBLISH. INC. | 06/08/2018 | 350.20 |
| JONES SCHOOL SUPPLY | 06/01/2018 | 1,155.92 |
| JONES SCHOOL SUPPLY | 06/08/2018 | 387.90 |
| JONES SCHOOL SUPPLY | 06/15/2018 | 407.14 |
| JONES SCHOOL SUPPLY | 06/22/2018 | 1,639.85 |
| JONES, BETH | 06/29/2018 | 158.61 |
| JONES, MERCHAL | 06/15/2018 | 182.70 |
| JOSE I. GUERRA, INC. | 06/15/2018 | 1,514.67 |
| JOSEPH, CATHERINE ARCHER | 06/22/2018 | 165.35 |
| JOSTENS | 06/29/2018 | 1,302.75 |
| JOSTENS, INC. | 06/15/2018 | 1,600.00 |
| JOSTENS, INC. | 06/22/2018 | 1,333.00 |
| JOSTENS, INC. | 06/29/2018 | 786.25 |
| JOSTENS, INC. | 07/13/2018 | 1,089.00 |
| JP MORGAN CHASE | 06/15/2018 | 21,907.21 |
| JP MORGAN CHASE | 07/13/2018 | 14,232.64 |
| JPM COMMUNICATIONS, LLC | 07/20/2018 | 602.00 |
| JRF INDUSTRIES LLC | 06/01/2018 | 397.37 |
| JUAN R. BOTELLO | 06/08/2018 | 620.00 |
| JUNIOR LIBRARY GUILD | 06/15/2018 | 1,195.63 |
| JUNIOR LIBRARY GUILD | 07/13/2018 | 2,751.40 |
| JURY, KENNETH | 06/15/2018 | 60.00 |
| JUSTICE INVESTORS, LP | 06/08/2018 | 1,269.00 |
| JUSTICE INVESTORS, LP | 06/15/2018 | -1,269.00 |
| KAGAN PROFESSIONAL DEVELOPMENT | 06/15/2018 | 624.80 |
| KAI-ALLIANCE LC | 06/29/2018 | 144,083.45 |
| KALPANA, LLC | 06/22/2018 | 743.75 |
| KAMICO INSTRUCTIONAL MEDIA, | 06/01/2018 | 625.65 |
| KAMICO INSTRUCTIONAL MEDIA, | 06/08/2018 | 1,540.00 |
| KAMICO INSTRUCTIONAL MEDIA, | 06/15/2018 | 51.90 |
| KANSAS PAYMENT CENTER | 06/27/2018 | 306.00 |
| KAPLAN EARLY LEARNING COMPANY | 06/08/2018 | 83.95 |
| KAPLAN EARLY LEARNING COMPANY | 06/15/2018 | 8.46 |
| KAPLAN EARLY LEARNING COMPANY | 06/29/2018 | 1,976.57 |
| KARNES CITY I.S.D. | 06/08/2018 | 500.00 |
| KASMIR, GUADALUPE C. | 06/29/2018 | 22.40 |
| KATHRYN SEGUIN | 06/29/2018 | 4,275.00 |
| KAVOUSSI & ASSOCIATES | 07/13/2018 | 14,500.00 |
| KELLER MATERIAL, LTD. | 06/29/2018 | 2,339.60 |
| KELLER MATERIAL, LTD. | 07/13/2018 | 839.21 |
| KELLER, HEIDI | 06/15/2018 | 32.06 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| KEM | 06/01/2018 | 39,959.11 |
| KEM | 06/29/2018 | 39,959.11 |
| KENNETH MARINA | 07/13/2018 | 1,200.00 |
| KERLICK, CHER LYNN | 06/29/2018 | 100.00 |
| KERRVILLE BUS CO INC | 06/08/2018 | 1,272.00 |
| KEYES, JEFFREY WELLINGTON | 07/13/2018 | 660.00 |
| KING, ROCHELE | 06/01/2018 | 304.00 |
| KITCHENS, TERENCE | 06/01/2018 | 701.00 |
| KLINGSPORN, KAREN | 06/15/2018 | 60.00 |
| KNOWLEDGE MATTERS, INC. | 07/13/2018 | 2,600.00 |
| KNUTZEN, BRYCE | 06/22/2018 | 108.21 |
| KOCHHEISER, LINDA | 07/20/2018 | 236.26 |
| KRICHKO, MARIA | 06/22/2018 | 30.60 |
| KRUGER, SARAH | 06/29/2018 | 100.00 |
| KULPA, DAWN | 06/29/2018 | 176.69 |
| KURZ & CO. | 06/15/2018 | 39,544.75 |
| KURZ & CO. | 07/20/2018 | 7,338.05 |
| KWA PERFORMANCE INDUSTRIES INC | 07/20/2018 | 959.54 |
| KYRISH TRUCK CENTERS OF | 06/01/2018 | 9,530.81 |
| KYRISH TRUCK CENTERS OF | 06/15/2018 | 1,849.68 |
| KYRISH TRUCK CENTERS OF | 06/22/2018 | 4,719.11 |
| KYRISH TRUCK CENTERS OF | 06/29/2018 | 6,208.47 |
| L.C. MOSEL COMPANY | 06/15/2018 | 96,728.67 |
| L.C. MOSEL COMPANY | 07/13/2018 | 307,440.24 |
| LA LANNE, MARY C. | 06/22/2018 | 2,340.00 |
| LAB-AIDS, INC. | 06/15/2018 | 136.99 |
| LABATT FOOD SERVICE | 06/01/2018 | 31,231.71 |
| LABATT FOOD SERVICE | 06/08/2018 | 663.30 |
| LABATT FOOD SERVICE | 06/15/2018 | 465.47 |
| LABATT FOOD SERVICE | 06/19/2018 | -3,630.48 |
| LABATT FOOD SERVICE | 06/22/2018 | 3,754.05 |
| LABATT FOOD SERVICE | 06/29/2018 | 2,421.91 |
| LABATT FOOD SERVICE | 07/13/2018 | 70.04 |
| LABATT FOOD SERVICE | 07/20/2018 | 719.12 |
| LACKEY W. MICHAEL | 06/22/2018 | 1,755.00 |
| LAFUENTE, JASMINE | 06/08/2018 | 2,371.50 |
| LAFUENTE, JASMINE | 06/29/2018 | 100.00 |
| LAKESHORE EQUIPMENT COMPANY | 06/01/2018 | 8,960.75 |
| LAKESHORE EQUIPMENT COMPANY | 06/08/2018 | 5,639.71 |
| LAKESHORE EQUIPMENT COMPANY | 06/15/2018 | 15,019.41 |
| LAKESHORE EQUIPMENT COMPANY | 06/22/2018 | 10,010.44 |
| LAKESHORE EQUIPMENT COMPANY | 06/29/2018 | 1,686.34 |
| LAKESHORE EQUIPMENT COMPANY | 07/13/2018 | 11,510.25 |
| LAKESHORE EQUIPMENT COMPANY | 07/20/2018 | 44,484.19 |
| LALICH, DEANNA | 06/15/2018 | 196.09 |
| LANDA, REBECCA | 06/22/2018 | 30.60 |
| LANDA, REBECCA | 07/20/2018 | 177.07 |
| LANDEROS, EMILIO | 06/08/2018 | 41.25 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| LARRY WUNSCH & ASSOCIATES, INC | 06/29/2018 | 2,787.05 |
| LAUGHLIN, ROY | 06/08/2018 | 182.58 |
| LAWLER, JOHN | 06/15/2018 | 263.96 |
| LAWLER, JOHN | 07/20/2018 | 159.36 |
| LAWRENCE, STANTON | 06/01/2018 | 8.18 |
| LAWSON PRODUCTS, INC. | 06/22/2018 | 211.66 |
| LEAD4WARD, LLC | 06/22/2018 | 675.00 |
| LEAD4WARD, LLC | 06/29/2018 | 4,000.00 |
| LEAD4WARD, LLC | 07/20/2018 | 29,500.00 |
| LEAL, VERONICA G. | 06/29/2018 | 100.00 |
| LEAL-CASTANON MD, SYLVIA | 07/13/2018 | 3,510.00 |
| LEAPIN' LEOTARDS LTD. | 06/08/2018 | 2,961.00 |
| LEAPIN' LEOTARDS LTD. | 07/13/2018 | 2,669.60 |
| LEARNING ZONE | 06/01/2018 | 166.08 |
| LEARNING ZONE | 06/08/2018 | 1,739.31 |
| LEARNING ZONE | 06/15/2018 | 3,775.65 |
| LEARNING ZONE | 06/22/2018 | 1,047.69 |
| LEARNING ZONE | 06/29/2018 | 7,756.18 |
| LEARNING ZONE | 07/20/2018 | 17,318.00 |
| LEARNSCAPES, INC. | 06/01/2018 | 4,000.00 |
| LEDESMA, ANDREA | 06/15/2018 | 33.84 |
| LEE & LOW BOOKS INC. | 06/15/2018 | 348.39 |
| LEFFEY, PATRICIA | 07/13/2018 | 35.70 |
| LEHMBERG ENTERPRISES, INC. | 06/01/2018 | 1,255.50 |
| LEHMBERG ENTERPRISES, INC. | 06/08/2018 | 1,421.55 |
| LEHMBERG ENTERPRISES, INC. | 06/15/2018 | 4,932.90 |
| LEHMBERG ENTERPRISES, INC. | 06/22/2018 | 959.00 |
| LEIJA, SILVERIO | 06/29/2018 | 90.00 |
| LENNOX INDUSTRIES INC. | 06/15/2018 | 446.17 |
| LEO C. MAESTAS | 06/29/2018 | 7,500.00 |
| LEONARD, ESTHER | 06/01/2018 | 241.87 |
| LESSNER, KYRA | 06/29/2018 | 100.00 |
| LESSNER, PATRICK | 06/01/2018 | 106.82 |
| LESSNER, PATRICK | 07/13/2018 | 95.38 |
| LEVEL 3 FINANCING INC. | 06/08/2018 | 33,021.20 |
| LEVEL 3 FINANCING INC. | 07/13/2018 | 22,893.55 |
| LEVINGER | 06/08/2018 | 228.56 |
| LEXISNEXIS RISK DATE MGMT. INC | 06/15/2018 | 127.50 |
| LEXISNEXIS RISK DATE MGMT. INC | 07/13/2018 | 127.50 |
| LEYVA, ESTELLA | 06/15/2018 | 66.44 |
| LIENDO, STACEY T. | 06/22/2018 | 52.87 |
| LIFETOUCH NSS ACCTS RECEIVABLE | 06/15/2018 | 853.22 |
| LIFETOUCH NSS ACCTS RECEIVABLE | 06/22/2018 | 173.96 |
| LIGHTBOURN, RITA MARIE | 06/01/2018 | 123.82 |
| LIGHTBOURN, RITA MARIE | 06/15/2018 | 226.01 |
| LIGHTBOURN, RITA MARIE | 06/29/2018 | 221.45 |
| LINDA'S MEXICAN RESTAURANT | 06/15/2018 | 111.44 |
| LINDA'S MEXICAN RESTAURANT | 06/22/2018 | 232.80 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|---------------|
| LINEBARGER HEARD GOGGAN BLAIR | 06/29/2018 | 1,202.27 |
| LISA'S MEXICAN RESTAURANT | 06/15/2018 | 720.00 |
| LITERACY RESOURCES, INC. | 06/29/2018 | 918.88 |
| LITHO PRESS | 06/08/2018 | 6,793.23 |
| LITHO PRESS | 07/13/2018 | 392.06 |
| LITTLE CAESARS PIZZA | 06/01/2018 | 277.35 |
| LITTLE CAESARS PIZZA | 06/08/2018 | 229.66 |
| LITTLE CAESARS PIZZA | 06/15/2018 | 96.75 |
| LITTLE CAESARS PIZZA | 06/22/2018 | 50.62 |
| LITTLE LEARNING CENTER, INC. | 06/15/2018 | 2,260.50 |
| LITTLEFIELD, DOUGLAS | 06/29/2018 | 46.49 |
| LONE STAR D&M TX & ASSOC., LLC | 06/08/2018 | 1,250.00 |
| LONE STAR D&M TX & ASSOC., LLC | 06/15/2018 | -625.00 |
| LONE STAR INVESTMENT POOL | 06/06/2018 | 212,005.23 |
| LONE STAR INVESTMENT POOL | 06/11/2018 | 1,200,000.00 |
| LONE STAR INVESTMENT POOL | 06/14/2018 | 129,016.00 |
| LONE STAR INVESTMENT POOL | 06/15/2018 | 3,512,818.55 |
| LONE STAR INVESTMENT POOL | 06/22/2018 | 1,561,684.32 |
| LONE STAR INVESTMENT POOL | 06/25/2018 | 11,000,000.00 |
| LONE STAR INVESTMENT POOL | 06/28/2018 | 3,808,683.92 |
| LONE STAR INVESTMENT POOL | 06/29/2018 | 1,875,442.14 |
| LONE STAR PERCUSSION | 06/15/2018 | 752.87 |
| LONE STAR RADIATOR COMPANY | 06/01/2018 | 65.00 |
| LONE STAR SPECIAL TEES, LLC | 06/08/2018 | 1,469.94 |
| LONE STAR SPECIAL TEES, LLC | 06/15/2018 | 4,625.05 |
| LONE STAR SPECIAL TEES, LLC | 06/22/2018 | 2,676.20 |
| LONGHORN IRRIGATION INC. | 06/15/2018 | 1,086.87 |
| LONGHORN IRRIGATION INC. | 06/29/2018 | 76.96 |
| LONGORIA, BRUCE | 06/01/2018 | 203.00 |
| LONGORIA, MARIA O. | 06/22/2018 | 141.55 |
| LONGORIA, MARIA O. | 07/20/2018 | 50.79 |
| LOPES, EVA | 06/29/2018 | 508.10 |
| LOPEZ, DAVID R. | 06/08/2018 | 102.13 |
| LOPEZ, ERICA | 06/08/2018 | 323.00 |
| LOPEZ, FRANCISCO | 06/08/2018 | 102.08 |
| LOPEZ, JACOB | 06/29/2018 | 153.67 |
| LOPEZ, JACQUELINE | 06/01/2018 | 42.45 |
| LOPEZ, JAKOB L | 07/20/2018 | 163.92 |
| LOPEZ, LAURA A | 06/29/2018 | 105.93 |
| LOPEZ, MARCELA M. | 06/29/2018 | 67.47 |
| LOPEZ, MARGARITA | 06/29/2018 | 44.25 |
| LOPEZ, MARISA | 06/29/2018 | 100.00 |
| LOPEZ, REBECCA | 06/29/2018 | 20.98 |
| LOPEZ, REBECCA ELAINE | 06/22/2018 | 160.99 |
| LOSOYA, JULIA | 06/15/2018 | 58.32 |
| LOUDENBACK, DANIEL | 07/13/2018 | 317.20 |
| LOVING GUIDANCE, INC. | 06/08/2018 | 4,023.40 |
| LOWE'S CREDIT SERVICES | 06/15/2018 | 333.06 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| LOWE'S CREDIT SERVICES | 06/29/2018 | 180.43 |
| LOYD,RYAN W. | 07/20/2018 | 201.43 |
| LPA, INC. | 06/29/2018 | 96,154.73 |
| LSST MEDIA LLC | 06/29/2018 | 3,987.49 |
| LUKE, CRISTEN | 06/29/2018 | 600.00 |
| LUNA, SARA N. | 06/29/2018 | 100.00 |
| LURA DAVIDSON | 07/20/2018 | 4,680.00 |
| LYNWOOD BLDG. MATERIALS, INC | 06/15/2018 | 50.90 |
| LYNWOOD BLDG. MATERIALS, INC | 07/13/2018 | 536.18 |
| M.F. ATHLETIC COMPANY, INC. | 06/22/2018 | 6,537.00 |
| M.F. ATHLETIC COMPANY, INC. | 06/29/2018 | 4,884.00 |
| MA. CORAZON ABUAN | 06/01/2018 | 201.75 |
| MACKEY, DERON | 05/02/2018 | -268.10 |
| MACKIN EDUCATIONAL RESOURCES | 07/13/2018 | 150.76 |
| MACKIN EDUCATIONAL RESOURCES | 07/20/2018 | 309.20 |
| MACTLC | 06/01/2018 | 148.00 |
| MACTLC | 06/08/2018 | 49.00 |
| MACTLC | 06/22/2018 | 258.99 |
| MADRIGAL-WHITE, ANNE L. | 06/22/2018 | 105.80 |
| MAGIK CHILDREN'S THEATRE | 06/01/2018 | 282.00 |
| MAGIK CHILDREN'S THEATRE | 06/08/2018 | 19,382.50 |
| MAGNET SCHOOLS OF THE | 06/01/2018 | 500.00 |
| MAGNUM TRAILER, PARTS & EQUIP. | 06/08/2018 | 54.00 |
| MAGNUM TRAILER, PARTS & EQUIP. | 06/22/2018 | 219.80 |
| MAGNUS MOBILITY SYSTEMS, INC. | 06/08/2018 | 17.00 |
| MAGNUS MOBILITY SYSTEMS, INC. | 06/29/2018 | 165.00 |
| MAHONE, YVONNE | 06/29/2018 | 159.36 |
| MAIN EVENT ENTERTAINMENT, LP | 06/01/2018 | 421.25 |
| MAIN EVENT ENTERTAINMENT, LP | 06/15/2018 | 652.85 |
| MAIN EVENT ENTERTAINMENT, LP | 06/22/2018 | 1,013.61 |
| MALDONADO, DEBORAH | 06/29/2018 | 100.00 |
| MALDONADO, YOLANDA | 06/01/2018 | 55.81 |
| MANSMANN, JANET | 06/29/2018 | 80.39 |
| MANUEL, KELLY | 07/20/2018 | 1,119.62 |
| MARANTO, SHREVE | 06/22/2018 | 97.01 |
| MARES, IRMA | 07/20/2018 | 338.00 |
| MARK'S | 07/20/2018 | 1,897.80 |
| MARKS, DIANNE | 07/19/2018 | -692.97 |
| MARKS, DIANNE | 07/20/2018 | 692.97 |
| MARMON MOK | 06/22/2018 | 900.00 |
| MARQUEZ, NORMA A | 06/08/2018 | 1,154.55 |
| MARRIOTT HOTEL SERVICES, INC. | 06/08/2018 | 1,104.18 |
| MARRIOTT HOTEL SERVICES, INC. | 07/17/2018 | -244.62 |
| MARRIOTT HOTEL SERVICES, INC. | 07/20/2018 | 396.20 |
| MARRIOTT INTERNATIONAL INC. | 06/01/2018 | 1,653.90 |
| MARRIOTT INTERNATIONAL, LLC | 06/15/2018 | 894.48 |
| MARROQUIN, BRANDI MARIE | 06/22/2018 | 407.16 |
| MARSHALL SHREDDING CO. | 06/15/2018 | 106.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| MARSHALL SHREDDING CO. | 06/22/2018 | 744.00 |
| MARSHALL SHREDDING CO. | 06/29/2018 | 1,354.00 |
| MARSHALL SHREDDING CO. | 07/13/2018 | 682.00 |
| MARTIN, IRENE | 06/15/2018 | 151.20 |
| MARTINEZ IV, RAUL V. | 06/01/2018 | 93.50 |
| MARTINEZ, BIANCA | 06/15/2018 | 95.00 |
| MARTINEZ, CHRISTINA | 07/20/2018 | 175.50 |
| MARTINEZ, CYNTHIA M. | 07/13/2018 | 522.18 |
| MARTINEZ, DOLORES | 06/22/2018 | 62.08 |
| MARTINEZ, ELIZABETH P. | 06/08/2018 | 1,530.00 |
| MARTINEZ, JULIA | 06/08/2018 | 54.30 |
| MARTINEZ, RICHARD | 06/08/2018 | 579.98 |
| MARTINEZ, RICHARD | 06/22/2018 | 48.45 |
| MARTINEZ, ROBERT | 06/01/2018 | 45.52 |
| MARTINEZ, ROBERT | 06/22/2018 | 56.42 |
| MARTINEZ, ROBERT R. | 06/15/2018 | 753.50 |
| MARTINEZ, YVONNE MARIE | 06/15/2018 | 241.94 |
| MARY K. VIEGELAHN | 06/01/2018 | 741.69 |
| MARY K. VIEGELAHN | 06/15/2018 | 741.69 |
| MARY K. VIEGELAHN | 06/27/2018 | 4,261.00 |
| MARY K. VIEGELAHN | 06/29/2018 | 741.69 |
| MASCORRO, JO | 06/22/2018 | 1,850.00 |
| MASON, JACKIE D. | 06/29/2018 | 162.12 |
| MASSENGALE ARMATURE WORKS, INC | 06/15/2018 | 1,815.24 |
| MASSENGALE ARMATURE WORKS, INC | 06/29/2018 | 3,745.62 |
| MASSENGALE ARMATURE WORKS, INC | 07/13/2018 | 4,116.35 |
| MASTERS DISTRIBUTION SYSTEMS | 06/08/2018 | 4,823.18 |
| MASTERS DISTRIBUTION SYSTEMS | 07/13/2018 | 2,467.66 |
| MATA, LESLY | 06/08/2018 | 104.50 |
| MATERA PAPER COMPANY, INC. | 06/01/2018 | 789.60 |
| MATTHEWS, TAMIKO | 06/29/2018 | 270.35 |
| MAURICIO, DAVID | 06/08/2018 | 346.50 |
| MAURICIO, DAVID | 06/15/2018 | 7,834.00 |
| MAURICIO, DAVID | 06/29/2018 | 3,112.50 |
| MAURICIO, DAVID | 07/13/2018 | 1,050.00 |
| MAXIM HEALTHCARE SERVICES, INC | 06/01/2018 | 794.88 |
| MAXIM HEALTHCARE SERVICES, INC | 06/08/2018 | 425.00 |
| MAXIM HEALTHCARE SERVICES, INC | 06/22/2018 | 522.00 |
| MAXIM HEALTHCARE SERVICES, INC | 06/29/2018 | 972.00 |
| MAYCES, ADRIANA | 06/15/2018 | 220.25 |
| MAYFIELD, THERESA M. | 06/29/2018 | 100.00 |
| MB DUSTLESS AIR FILTER CO LLC | 06/15/2018 | 460.80 |
| MB DUSTLESS AIR FILTER CO LLC | 07/13/2018 | 3,982.68 |
| MCADAMS GROUP LLC | 06/22/2018 | 1,540.00 |
| MCCHESNEY / BIANCO LLC | 06/22/2018 | 49,500.00 |
| MCCLOY, THOMAS | 07/20/2018 | 75.00 |
| MCCUTCHEN, BRENDA P. | 07/20/2018 | 3,086.00 |
| MCGRAW HILL EDUCATION, INC. | 06/01/2018 | 1,716.06 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|------------------------------|------------|--------------|
| MCGRAW HILL EDUCATION, INC. | 07/13/2018 | 2,299.49 |
| MCKNIGHT, DWIGHT | 06/29/2018 | 140.15 |
| MCLERRAN, DELIA | 06/01/2018 | 877.85 |
| MCLERRAN, DELIA | 06/15/2018 | 446.15 |
| MCMANUS, KIMBERLY | 06/22/2018 | 92.00 |
| MCMANUS, MOLLY | 07/20/2018 | 3,704.00 |
| MCNEELY, CHERI | 06/22/2018 | 131.45 |
| MCNEELY, CHERI | 06/29/2018 | 63.13 |
| MCSP, INC. | 06/01/2018 | 8,649.61 |
| MEARS DESTINATION SVCS, INC. | 06/29/2018 | 971.00 |
| MECA SPORTSWEAR, INC. | 07/20/2018 | 1,120.00 |
| MECHANICAL REPS, INC. | 06/15/2018 | 3,222.00 |
| MECHANICAL REPS, INC. | 07/20/2018 | 2,040.00 |
| MEDELLIN, BELINDA | 06/22/2018 | 256.00 |
| MEDICAL WHOLESALE, INC. | 06/08/2018 | 17,322.51 |
| MEDINA, ANNA MARIE | 06/08/2018 | 19.84 |
| MEDINA, CYNTHIA M. | 06/29/2018 | 43.11 |
| MEDINA, NOE R | 06/01/2018 | 913.50 |
| MEDINA, NOE R | 06/08/2018 | 516.00 |
| MEDINA, NOE R | 06/15/2018 | 382.25 |
| MEDINA-GARZA, DOLORES | 06/01/2018 | 120.66 |
| MEDINA-GARZA, DOLORES | 06/22/2018 | 125.35 |
| MEDINA-GARZA, DOLORES | 06/29/2018 | 143.19 |
| MEDLIN, ADA | 06/15/2018 | 103.91 |
| MEDLIN, ADA | 06/22/2018 | 65.96 |
| MEDPERM PLACEMENT INC. | 06/08/2018 | 47,614.45 |
| MEIR BROS. INC | 06/29/2018 | 3,300.00 |
| MEJIA, CHARLES | 06/29/2018 | 170.95 |
| MELHART MUSIC CENTER | 07/13/2018 | 11,982.00 |
| MENDEZ, PHYLLORA | 06/29/2018 | 141.83 |
| MENDIOLA, CARMEN | 06/01/2018 | 1,517.85 |
| MENDIOLA, CARMEN | 06/29/2018 | 231.35 |
| MENDOZA, GLORIA | 06/01/2018 | 123.00 |
| MENDOZA, GLORIA | 06/08/2018 | 200.79 |
| MENDOZA, GLORIA | 06/29/2018 | 268.10 |
| MENDOZA, ROSA | 06/15/2018 | 25.00 |
| MENGE, CARL JOHN | 06/08/2018 | 2,000.00 |
| MENTORING MINDS | 06/22/2018 | 14,255.97 |
| MERCER, WANITA | 06/15/2018 | 69.65 |
| MESA-LEVAI, BEATA | 06/29/2018 | 100.00 |
| MEYER, CURT MICHAEL | 07/13/2018 | 1,200.00 |
| MEZA, SANDRA DENISE | 06/29/2018 | 100.00 |
| MIDSTATE ENVIRONMENTAL | 06/22/2018 | 90.00 |
| MIDSTATE ENVIRONMENTAL | 06/29/2018 | 135.00 |
| MIGUES, JACLYN | 06/29/2018 | 100.00 |
| MILEWICH, SUSANA | 06/15/2018 | 190.75 |
| MILEWICH, SUSANA | 07/13/2018 | 94.83 |
| MILLER, DEBRA | 06/08/2018 | 28.01 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| MIND WORKS RESOURCES INC. | 07/13/2018 | 2,990.00 |
| MINJARES, JOHN | 06/01/2018 | 66.54 |
| MINJARES, JOHN | 06/22/2018 | 53.63 |
| MINMOR INDUSTRIES, LLC | 06/01/2018 | 35,721.00 |
| MINMOR INDUSTRIES, LLC | 06/29/2018 | 71,271.90 |
| MINNESOTA LIFE INSURANCE CO. | 06/08/2018 | 113.40 |
| MINNESOTA LIFE INSURANCE CO. | 06/21/2018 | 57,239.43 |
| MINNESOTA LIFE INSURANCE CO. | 07/13/2018 | 62.64 |
| MIRONCZUK, CASSANDRA | 06/29/2018 | 56.15 |
| MISSION CITY CONTAINER, INC. | 06/08/2018 | 1,642.50 |
| MISSION ELECTRIC SUPPLY, INC. | 06/15/2018 | 538.30 |
| MISSION ELECTRIC SUPPLY, INC. | 06/29/2018 | 991.45 |
| MISSION ELECTRIC SUPPLY, INC. | 07/13/2018 | 1,034.24 |
| MISSION GAS CO. | 06/15/2018 | 199.50 |
| MISSION RESTAURANT SUPPLY CO. | 06/29/2018 | 145.50 |
| MOBILE ED PRODUCTIONS INC. | 06/22/2018 | 1,095.00 |
| MOCK, WILLIAM | 07/20/2018 | 271.57 |
| MODERN TEACHER LLC | 06/15/2018 | 4,800.00 |
| MODERN TEACHER LLC | 07/13/2018 | 4,800.00 |
| MOKRY, ALISON | 06/29/2018 | 343.79 |
| MOKRY, MEGAN | 07/20/2018 | 450.00 |
| MOLINA, FLOR E. | 06/22/2018 | 312.00 |
| MOLINA, FLOR E. | 07/13/2018 | 75.91 |
| MOLINA, NORMA | 07/13/2018 | 168.70 |
| MONREAL, EMILIO C. | 06/08/2018 | 750.00 |
| MONROE, KELLY JO | 06/29/2018 | 122.30 |
| MONTEMAYOR, ALLEGRA | 06/22/2018 | 157.91 |
| MONTES, DEBORAH A | 06/22/2018 | 824.00 |
| MONTOYA, DIANA | 06/29/2018 | 100.00 |
| MONTOYA, VICTORIA | 07/13/2018 | 17.66 |
| MONTOYA-STIER, BERTHA GABRIELA | 07/13/2018 | 360.00 |
| MOORE SUPPLY CO. | 06/15/2018 | 1,809.12 |
| MOORE SUPPLY CO. | 06/29/2018 | 2,791.08 |
| MOORE SUPPLY CO. | 07/13/2018 | 2,329.77 |
| MOORE SUPPLY CO. | 07/20/2018 | 4,694.52 |
| MORA, JAVIER G. | 07/20/2018 | 75.00 |
| MORA, SONYA | 06/08/2018 | 51.60 |
| MORALES, NANCY A. | 06/29/2018 | 158.03 |
| MORALES, PATRICIA | 06/22/2018 | 149.38 |
| MORAN, EVANGELINA | 07/13/2018 | 146.94 |
| MORAN, EVANGELINA | 07/20/2018 | 242.54 |
| MORAN, MARIA | 06/15/2018 | 216.20 |
| MORENO, AGUSTIN | 06/29/2018 | 100.00 |
| MORENO, BIANCA | 07/20/2018 | 154.83 |
| MORENO, DORA | 06/29/2018 | 100.00 |
| MORENO, JAVIER | 06/08/2018 | 122.24 |
| MORENO, JESUS CARLOS | 06/22/2018 | 53.96 |
| MORENO, LISA | 06/15/2018 | 151.02 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| MORRISON SUPPLY COMPANY | 06/15/2018 | 4,794.22 |
| MORRISON SUPPLY COMPANY | 06/29/2018 | 195.66 |
| MORRISON SUPPLY COMPANY | 07/13/2018 | 82.19 |
| MOVIE SHOW VIDEO MGT.INC. | 06/01/2018 | 140.50 |
| MOY TARIN RAMIREZ ENGINEERS | 07/20/2018 | 5,000.00 |
| MRAS 323 HOSPITALITY, LLC | 06/08/2018 | 251.79 |
| MRAS 323 HOSPITALITY, LLC | 07/13/2018 | 308.47 |
| MS2, INC. | 06/08/2018 | 1,096.52 |
| MS2, INC. | 06/29/2018 | 2,193.04 |
| MTI ENTERPRISES, INC. | 07/13/2018 | 885.00 |
| MUJICA, ELIZABETH | 06/01/2018 | 81.21 |
| MUJICA, ELIZABETH | 06/29/2018 | 76.30 |
| MULROY, GARY | 06/22/2018 | 157.94 |
| MUNIZ, NATALIE | 06/29/2018 | 130.36 |
| MUNOZ, JACOB | 06/29/2018 | 41.96 |
| MUNOZ, ROBERTO R. | 06/08/2018 | 325.59 |
| MUNOZ, ROSA | 06/15/2018 | 25.00 |
| MURIE, SUZETTE | 07/20/2018 | 342.26 |
| MURRAY, NIKITA JO | 06/08/2018 | 2,371.50 |
| MUSIC IN MOTION INC | 06/01/2018 | 330.70 |
| MUSIC IN MOTION INC | 06/08/2018 | 211.23 |
| MUSIC IN MOTION INC | 06/15/2018 | 199.85 |
| MUSIC IN MOTION INC | 06/22/2018 | 59.95 |
| MUSIC IS ELEMENTARY INC | 06/29/2018 | 176.34 |
| MUSICAL INSTRUMENT SERVICE | 06/01/2018 | 324.75 |
| MUSICAL INSTRUMENT SERVICE | 06/15/2018 | 1,630.00 |
| MUSICAL INSTRUMENT SERVICE | 06/22/2018 | 3,462.50 |
| MUSICIAN'S FRIEND, INC. | 06/15/2018 | 294.00 |
| MUSTANG ENTERPRISES, INC. | 06/15/2018 | 4,380.00 |
| MUSTANG EQUIPMENT | 06/22/2018 | 153.75 |
| MUSTANG EQUIPMENT | 06/29/2018 | 358.55 |
| MUSTANG EQUIPMENT | 07/13/2018 | 89.36 |
| MUY PIZZA | 06/01/2018 | 900.00 |
| MUY PIZZA | 06/08/2018 | 734.47 |
| MUY PIZZA | 06/15/2018 | 620.95 |
| MUY PIZZA | 06/22/2018 | 2,264.00 |
| MUY PIZZA | 07/13/2018 | 596.00 |
| MUY PIZZA | 07/20/2018 | 35.47 |
| MYERS, ALANA P. | 06/29/2018 | 214.68 |
| MYERS, KATHRYN | 07/20/2018 | 131.00 |
| MYTHICS INC | 06/08/2018 | 2,122.06 |
| MYTHICS INC | 07/13/2018 | 2,122.06 |
| NAGY, MARY | 06/15/2018 | 147.20 |
| NANNEN, IRIS H. | 06/15/2018 | 27.85 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 06/01/2018 | 1,144.41 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 06/08/2018 | 3,062.97 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 06/15/2018 | 86.95 |
| NAPA AUTO PARTS-SAN ANTONIO DC | 06/22/2018 | 2,629.70 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| NAPA AUTO PARTS-SAN ANTONIO DC | 06/29/2018 | 1,503.97 |
| NARDIS, INC. | 06/01/2018 | 2,922.65 |
| NARDIS, INC. | 06/08/2018 | 6,601.40 |
| NASCO INC. | 06/01/2018 | 481.96 |
| NASCO INC. | 06/08/2018 | 1,593.45 |
| NASCO INC. | 06/15/2018 | 19,139.34 |
| NASCO INC. | 06/29/2018 | 2,195.32 |
| NASCO INC. | 07/20/2018 | 290.02 |
| NASSP | 06/08/2018 | 385.00 |
| NATHAN SHERMAN ENTERPRISES | 06/01/2018 | 1,408.80 |
| NATHAN SHERMAN ENTERPRISES | 06/08/2018 | 7,762.32 |
| NATHAN SHERMAN ENTERPRISES | 07/13/2018 | 2,080.00 |
| NATIONAL ASSOCIATION | 06/22/2018 | 1,494.00 |
| NATIONAL COUNCIL FOR COMMUNITY | 06/15/2018 | 11,000.00 |
| NATIONAL DROPOUT PREVENTION | 06/15/2018 | 900.00 |
| NATIONAL DROPOUT PREVENTION | 06/22/2018 | 450.00 |
| NATIONAL EDUCATIONAL | 06/22/2018 | 1,170.95 |
| NATIONAL EDUCATORS LAW | 06/08/2018 | 1,230.00 |
| NATIONAL EDUCATORS LAW | 06/15/2018 | 410.00 |
| NATIONAL FFA ORGANIZATION | 06/01/2018 | 1,330.00 |
| NATIONAL FFA ORGANIZATION | 06/08/2018 | 58.00 |
| NATIONAL HISPANIC INSTITUTE | 06/15/2018 | 18,900.00 |
| NATIONAL WHOLESALE SUPPLY, INC | 06/15/2018 | 32.58 |
| NATIONAL WHOLESALE SUPPLY, INC | 07/13/2018 | 6,252.34 |
| NATIONWIDE APPLICATIONS, LLC | 06/08/2018 | 394.91 |
| NATIVIDAD, DIANA | 06/22/2018 | 30.60 |
| NATIVIDAD, YAMEL | 06/01/2018 | 604.30 |
| NATIVIDAD, YAMEL | 06/29/2018 | 52.92 |
| NATL ASSOC OF PUBLIC EMPLOYEES | 06/01/2018 | 570.00 |
| NATL ASSOC OF PUBLIC EMPLOYEES | 06/27/2018 | 32.00 |
| NATL MATH & SCIENCE INITIATIVE | 06/22/2018 | 50,000.00 |
| NATURAL BRIDGE CAVERNS | 06/01/2018 | 562.80 |
| NATWELL SUPPLY CORP. OF SA | 06/15/2018 | 82.64 |
| NATWELL SUPPLY CORP. OF SA | 06/29/2018 | 82.64 |
| NATWELL SUPPLY CORP. OF SA | 07/13/2018 | 239.50 |
| NAVA, LUCINDA | 06/29/2018 | 100.00 |
| NAVARRETE, APRIL | 06/29/2018 | 126.88 |
| NAVARRO, ELIDA | 06/15/2018 | 15.98 |
| NAVARRO, KRISTINA | 06/15/2018 | 224.32 |
| NAVARRO, KRISTINA | 07/13/2018 | 469.41 |
| NCO FINANCIAL SYSTEMS, INC. | 06/08/2018 | -646.87 |
| NCS PEARSON, INC. | 06/29/2018 | 613.20 |
| NEDRP, LLC | 06/08/2018 | 6,000.00 |
| NEGRETE, IGNACIA | 06/08/2018 | 73.73 |
| NELLE, LAUREL | 06/29/2018 | 8,000.00 |
| NELSON, TONI | 06/15/2018 | 49.10 |
| NEPRIS, INC | 06/29/2018 | 200.00 |
| NESTLE WATERS NORTH AMERICA | 06/29/2018 | 101.34 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| NETSYNC NETWORK SOLUTIONS | 06/01/2018 | 1,039.45 |
| NETSYNC NETWORK SOLUTIONS | 06/08/2018 | 3,900.48 |
| NETSYNC NETWORK SOLUTIONS | 06/15/2018 | 1,297.82 |
| NETSYNC NETWORK SOLUTIONS | 06/22/2018 | 1,576.30 |
| NETSYNC NETWORK SOLUTIONS | 06/29/2018 | 1,156.60 |
| NETSYNC NETWORK SOLUTIONS | 07/13/2018 | 3,534.46 |
| NETSYNC NETWORK SOLUTIONS | 07/20/2018 | 4,098.38 |
| NETWORK FLEET, INC. | 06/01/2018 | 109.75 |
| NETWORK FLEET, INC. | 06/22/2018 | 109.75 |
| NEW CLASSROOMS INNOVATION | 06/01/2018 | 72,000.00 |
| NEW CLASSROOMS INNOVATION | 07/13/2018 | 68,175.00 |
| NEW DIRECTIONS SOLUTIONS LLC | 07/13/2018 | 16,451.25 |
| NEW MEDISCAN II,LLC | 06/29/2018 | 21,600.00 |
| NEWBART PRODUCTS INC. | 06/01/2018 | 278.36 |
| NEWBART PRODUCTS INC. | 07/13/2018 | 3,365.00 |
| NEWPATH LEARNING LLC | 06/08/2018 | 622.09 |
| NEWTON, KAY BAKER | 06/15/2018 | 48.28 |
| NEXPLORE LLC | 06/01/2018 | 8,325.00 |
| NORCOSTCO, INC. | 06/08/2018 | 75.09 |
| NORCOSTCO, INC. | 07/13/2018 | 1,223.00 |
| NORMA GUTIERREZ | 06/15/2018 | 528.66 |
| NORMANDY INN, INC | 06/15/2018 | 557.94 |
| NORMANDY INN, INC | 06/27/2018 | -557.94 |
| NORRIS CONFERENCE CENTER, INC. | 06/22/2018 | 6,009.15 |
| NORTH PARK LINCOLN MURCURY | 06/22/2018 | 791.86 |
| NORTH PARK LINCOLN MURCURY | 06/29/2018 | 103.66 |
| NORTH TEXAS TOLLWAY AUTHORITY | 06/29/2018 | 14.28 |
| NORTHEAST I.S.D. | 06/29/2018 | 200.00 |
| NOVATIME TECHNOLOGY, INC | 06/15/2018 | 618.43 |
| NOVATIME TECHNOLOGY, INC | 06/22/2018 | 25,000.00 |
| NSTA | 06/08/2018 | 168.70 |
| NSTA | 06/29/2018 | 330.00 |
| NTL ACC FOR PUBLIC CHARTER SCH | 06/01/2018 | 400.00 |
| NUTRISLICE, INC. | 06/15/2018 | 25,000.00 |
| O'REILLY AUTOMOTIVE, INC. | 06/01/2018 | 499.58 |
| O'REILLY AUTOMOTIVE, INC. | 06/08/2018 | 803.29 |
| O'REILLY AUTOMOTIVE, INC. | 06/15/2018 | 2,187.74 |
| O'REILLY AUTOMOTIVE, INC. | 06/22/2018 | 1,475.87 |
| O'REILLY AUTOMOTIVE, INC. | 06/29/2018 | 814.07 |
| OAK FARMS - SAN ANTONIO | 06/01/2018 | 115,935.25 |
| OAK FARMS - SAN ANTONIO | 06/08/2018 | 112,495.43 |
| OAK FARMS - SAN ANTONIO | 06/15/2018 | 25,181.14 |
| OAK FARMS - SAN ANTONIO | 06/22/2018 | 9,862.09 |
| OAK FARMS - SAN ANTONIO | 06/29/2018 | 12,153.34 |
| OAK FARMS - SAN ANTONIO | 07/20/2018 | 14,590.54 |
| OAK HILLS LANES | 06/01/2018 | 345.00 |
| OCHOA, MICHAEL P. | 06/15/2018 | 107.26 |
| OFFICE DEPOT | 06/01/2018 | 26,548.77 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|-------------------------------|------------|--------------|
| OFFICE DEPOT | 06/08/2018 | 57,554.88 |
| OFFICE DEPOT | 06/15/2018 | 52,913.02 |
| OFFICE DEPOT | 06/22/2018 | 73,181.00 |
| OFFICE DEPOT | 06/29/2018 | 68,589.01 |
| OFFICE DEPOT | 07/13/2018 | 13,608.42 |
| OFFICE DEPOT | 07/20/2018 | 34,054.46 |
| OHMAN ENTERPRISES LLC | 06/08/2018 | 2,021.51 |
| OHMAN ENTERPRISES LLC | 06/15/2018 | 2,421.23 |
| OJEDA, CECILIA | 07/20/2018 | 1,000.00 |
| OK TOURS | 06/15/2018 | 9,465.00 |
| OLGUIN, DAVID | 06/08/2018 | 90.00 |
| OLIVARES, ANGELINA | 06/29/2018 | 199.47 |
| OLIVAS, JOSE LUIS | 06/22/2018 | 103.28 |
| OLIVAS, JOSE LUIS | 07/20/2018 | 45.18 |
| OLVERA, DAMIAN L. | 06/01/2018 | 33.19 |
| OLVERA, DAMIAN L. | 07/20/2018 | 21.75 |
| OMNI FORT WORTH HOTEL | 06/08/2018 | 723.72 |
| OMNI FORT WORTH HOTEL | 06/29/2018 | 1,075.80 |
| OMNI FORT WORTH HOTEL | 07/13/2018 | 1,036.68 |
| OMNI FORT WORTH HOTEL | 07/25/2018 | -723.72 |
| OMNI MANDALAY HOTEL | 06/22/2018 | 2,305.06 |
| OMNI MANDALAY HOTEL | 06/29/2018 | 626.75 |
| ONDER, RICHARD | 06/01/2018 | 77.00 |
| ONE FOR AUTISM, INC. | 06/01/2018 | 3,000.00 |
| ONE FOR AUTISM, INC. | 07/13/2018 | 3,000.00 |
| ONTIVEROS, ANNA | 06/29/2018 | 51.23 |
| ORIENTAL TRADING COMPANY | 06/01/2018 | 3,921.59 |
| ORIENTAL TRADING COMPANY | 06/15/2018 | 14,400.94 |
| ORIENTAL TRADING COMPANY | 06/22/2018 | 2,442.78 |
| ORIENTAL TRADING COMPANY | 06/29/2018 | 720.85 |
| ORIENTAL TRADING COMPANY | 07/20/2018 | 2,338.14 |
| ORNELAS, GLADYS | 06/29/2018 | 243.50 |
| OROZCO, JAMES | 07/13/2018 | 60.00 |
| ORTA, SYLVIA | 06/01/2018 | 20.60 |
| ORTEGA, ESTHER | 06/22/2018 | 78.73 |
| ORTIZ, JAIR | 06/29/2018 | 146.77 |
| ORTIZ, MARIA F. | 06/29/2018 | 66.38 |
| ORTIZ, MARK | 06/29/2018 | 71.40 |
| ORTIZ, MOISES | 06/22/2018 | 30.60 |
| ORTIZ, SARAH | 06/08/2018 | 13.45 |
| OSTRUM-FOGLEMAN, CATHERINE | 06/29/2018 | 100.00 |
| OTICON INC. | 06/15/2018 | 4,413.00 |
| OUR LADY OF THE | 06/08/2018 | 70,671.00 |
| OUR LADY OF THE | 06/15/2018 | 10,884.00 |
| OVER THE RAINBOW | 06/15/2018 | 528.66 |
| OWENS, DELESIA | 06/29/2018 | 61.86 |
| OWENS, TODD | 06/15/2018 | 261.18 |
| OXFORD UNIVERSITY PRESS, INC. | 07/20/2018 | 5,038.08 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|-------------------------------|------------|--------------|
| OYAKAWA, TERESITA | 07/13/2018 | 61.61 |
| OZUNA, ELIZABETH | 06/01/2018 | 482.37 |
| OZUNA, TAMBREY | 06/15/2018 | 671.69 |
| PA SCDU | 06/27/2018 | 490.00 |
| PACHECO, CORNELIA | 07/13/2018 | 68.51 |
| PACHECO, LISA M. | 07/20/2018 | 21.58 |
| PACHECO, LISA M. | 07/23/2018 | -21.58 |
| PACIFIC LEARNING | 06/01/2018 | 4,624.15 |
| PACIFIC LEARNING | 06/22/2018 | 8,692.60 |
| PADILLA, PAMELA | 06/29/2018 | 15,000.00 |
| PADILLA, THELMA | 06/22/2018 | 154.94 |
| PALACIOS, GEORGE A. | 06/01/2018 | 3,174.00 |
| PALACIOS, GEORGE A. | 06/15/2018 | 558.00 |
| PALACIOS, PRISCILLA | 07/20/2018 | 250.00 |
| PALCO SPECIALTIES, INC. | 06/08/2018 | 1,210.00 |
| PALCO SPECIALTIES, INC. | 06/15/2018 | 450.00 |
| PALOMINO, SANTA | 06/15/2018 | 85.89 |
| PALOS SPORTS, INC. | 06/08/2018 | 9,498.58 |
| PANASONIC CORPORATION OF | 07/13/2018 | 1,595.70 |
| PANIAGUA, NOELIA | 06/29/2018 | 123.93 |
| PARAMOUNT ELECTRIC MOTOR | 06/22/2018 | 877.32 |
| PAREDES, LEONOR | 06/29/2018 | 21.58 |
| PARHAM, BARBIE | 07/20/2018 | 171.84 |
| PARK US LESSEE HOLDINGS, INC. | 06/08/2018 | 1,495.73 |
| PARKER, MAILE | 04/13/2018 | -208.58 |
| PARKER, MAILE | 07/20/2018 | 33.73 |
| PARKS, JHOANA | 06/29/2018 | 131.56 |
| PARRAZ, GENEVIEVE | 06/15/2018 | 2,116.50 |
| PARROT INC. | 07/13/2018 | 2,549.97 |
| PARTNERS VII SA AUSTIN HOTEL | 06/01/2018 | 632.20 |
| PARTNERS VII SA AUSTIN HOTEL | 06/08/2018 | 1,909.68 |
| PARTNERS VII SA AUSTIN HOTEL | 06/12/2018 | 636.56 |
| PASKELL, ANGELA | 06/29/2018 | 128.18 |
| PASTRANO, SANDY | 06/08/2018 | 43.46 |
| PASTRANO, SANDY | 06/22/2018 | 111.25 |
| PATTERSON & ASSOCIATES | 07/20/2018 | 700.00 |
| PAYAN PEREZ, OLIMPIA | 06/29/2018 | 100.00 |
| PAYFLEX SYSTEMS USA, INC. | 06/06/2018 | 2,734.66 |
| PAYFLEX SYSTEMS USA, INC. | 06/11/2018 | 10,901.29 |
| PAYFLEX SYSTEMS USA, INC. | 06/21/2018 | 13,822.33 |
| PAYFLEX SYSTEMS USA, INC. | 06/22/2018 | 2,087.40 |
| PAYFLEX SYSTEMS USA, INC. | 06/28/2018 | 8,232.57 |
| PBK | 06/22/2018 | 52,243.43 |
| PDT 1433 LLC | 06/01/2018 | 57.96 |
| PDT 1433 LLC | 06/29/2018 | 210.84 |
| PEAP | 06/01/2018 | 82.00 |
| PEARSON EDUCATION | 06/15/2018 | 1,491.88 |
| PENA, CINDY | 07/20/2018 | 1,000.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| PENA, JENNIFER | 06/01/2018 | 48.49 |
| PENA, LORENZO | 06/22/2018 | 90.00 |
| PENA, SUSANA | 07/20/2018 | 343.79 |
| PENDER'S MUSIC COMPANY | 06/22/2018 | 376.67 |
| PENPAL NEWS INC | 07/20/2018 | 4,845.00 |
| PENSKE TRUCK LEASING CO., L.P. | 06/29/2018 | 171.05 |
| PEQUENO, SARAH M. | 06/15/2018 | 218.93 |
| PERALES, PATRICIA | 06/29/2018 | 100.00 |
| PEREZ, ADRIANA | 06/22/2018 | 147.42 |
| PEREZ, ADRIANA | 07/20/2018 | 20.17 |
| PEREZ, ALEIDA | 07/13/2018 | 317.20 |
| PEREZ, CECILIA R | 06/15/2018 | 2,144.64 |
| PEREZ, HORTENSE | 06/29/2018 | 32.70 |
| PEREZ, JOHN | 07/13/2018 | 1,200.00 |
| PEREZ, JOSEPH | 06/29/2018 | 3.05 |
| PEREZ, NAOMI | 06/22/2018 | 484.00 |
| PEREZ, PRISCILLA | 07/13/2018 | 106.22 |
| PEREZ, SYLVIA M. | 06/29/2018 | 100.00 |
| PERFORMANT RECOVERY, INC. | 06/27/2018 | 653.57 |
| PERMA-BOUND INC | 06/08/2018 | 2,905.39 |
| PERMA-BOUND INC | 06/22/2018 | 842.48 |
| PERRY, JANET | 06/01/2018 | 323.16 |
| PERRY, JANET | 06/22/2018 | 379.52 |
| PERRY, KAREN JOHNSON | 06/29/2018 | 111.18 |
| PERRY, SIRENA | 06/29/2018 | 8.99 |
| PETERS, ALEXANDRIA | 06/29/2018 | 79.24 |
| PETERSON BROTHERS | 06/15/2018 | 344.50 |
| PETERSON BROTHERS | 06/29/2018 | 500.00 |
| PETROLEUM TRADERS CORPORATION | 06/08/2018 | 34,501.15 |
| PETROLEUM TRADERS CORPORATION | 06/22/2018 | 31,307.95 |
| PETROLEUM TRADERS CORPORATION | 06/29/2018 | 14,887.29 |
| PETRY TRAVEL AGENCY, INC. | 06/15/2018 | 684.61 |
| PFLUGER ASSOCIATES, L.P. | 07/20/2018 | 63,304.01 |
| PHEAA | 06/27/2018 | 2,126.27 |
| PHILADELPHIA MARRIOTT | 06/29/2018 | 482.80 |
| PHILLIPS, REBECCA | 06/15/2018 | 179.20 |
| PILAR, ERICA | 06/15/2018 | 238.26 |
| PINNACLE AUSTIN NW, LLC | 06/08/2018 | 1,007.16 |
| PINNACLE VIDEO GROUP, INC. | 06/08/2018 | 220.00 |
| PINON, MICHAEL | 06/22/2018 | 130.00 |
| PIONEER CREDIT RECOVERY, INC. | 06/27/2018 | 497.77 |
| PIRAINO CONSULTING, INC. | 06/08/2018 | 5,493.99 |
| PITNEY BOWES INC. | 07/13/2018 | 4,316.99 |
| PITNEY BOWES, INC. | 06/22/2018 | 2,582.94 |
| PIXEL PRESS TECH LLC | 06/01/2018 | 872.00 |
| PIXEL PRESS TECH LLC | 07/13/2018 | 479.50 |
| PIZZA HUT #014294 | 06/22/2018 | 254.16 |
| PIZZA HUT #014294 | 07/13/2018 | 415.50 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| PIZZA PROPERTIES, INC. | 06/01/2018 | 165.36 |
| PIZZA PROPERTIES, INC. | 06/15/2018 | 308.62 |
| PIZZA VENTURE OF | 06/08/2018 | 48.50 |
| PLANK ROAD PUBLISHING, INC | 06/22/2018 | 182.00 |
| PLANO SPORTS SOCCER, INC. | 06/01/2018 | 5,622.10 |
| PLANO SPORTS SOCCER, INC. | 07/13/2018 | 5,846.15 |
| PLASCENCIA, JUAN E. | 06/15/2018 | 442.00 |
| PLASTIC SUPPLY OF SA, INC. | 06/29/2018 | 793.27 |
| PLASTIC SUPPLY OF SA, INC. | 07/20/2018 | 1,062.83 |
| PLAY WITH A PURPOSE | 06/08/2018 | 3,180.06 |
| PLAYSCRIPTS, INC. | 06/29/2018 | 115.14 |
| PLAZA'S MEXICAN RESTAURANT | 06/22/2018 | 334.10 |
| POPPE AUTOMOTIVE WAREHOUSE INC | 06/01/2018 | 53.99 |
| POPPE AUTOMOTIVE WAREHOUSE INC | 06/08/2018 | 58.57 |
| POPPE AUTOMOTIVE WAREHOUSE INC | 06/22/2018 | 71.44 |
| POPPE AUTOMOTIVE WAREHOUSE INC | 06/29/2018 | 17.98 |
| POSITIVE PROMOTIONS, INC. | 06/01/2018 | 4,018.36 |
| POSITIVE PROMOTIONS, INC. | 06/08/2018 | 3,162.68 |
| POSITIVE PROMOTIONS, INC. | 06/15/2018 | -235.69 |
| POSITIVE PROMOTIONS, INC. | 06/22/2018 | 2,698.93 |
| POSITIVE PROMOTIONS, INC. | 07/13/2018 | 8,948.63 |
| POSITIVE PROMOTIONS, INC. | 07/20/2018 | 1,197.85 |
| POST, ANDY | 07/13/2018 | 1,000.00 |
| POSTMASTER 726 | 06/22/2018 | 12,000.00 |
| POWELL, KRISTA J. | 06/15/2018 | 219.96 |
| PPG ARCHITECTURAL FINISHES INC | 06/15/2018 | 7,004.07 |
| PPG ARCHITECTURAL FINISHES INC | 06/22/2018 | 2,057.12 |
| PPG ARCHITECTURAL FINISHES INC | 07/13/2018 | 790.00 |
| PPG ARCHITECTURAL FINISHES INC | 07/20/2018 | 1,064.79 |
| PRADO, CYNTHIA | 06/08/2018 | 29.87 |
| PRADO, JOY | 06/01/2018 | 19.98 |
| PRADO, JOY | 06/15/2018 | 80.00 |
| PRADO, VICTORIA | 06/01/2018 | 79.52 |
| PRECIADO, JOANN | 06/29/2018 | 100.00 |
| PRESIDIO NETWK. SOLUTIONS INC. | 06/15/2018 | 24,120.00 |
| PRESIDIO NETWK. SOLUTIONS INC. | 06/29/2018 | 15,953.37 |
| PRESIDIO NETWK. SOLUTIONS INC. | 07/13/2018 | 117,116.99 |
| PRICE, CHRISTIE | 06/29/2018 | 98.10 |
| PRICE, JEFFREY R. | 06/29/2018 | 98.99 |
| PRO-ED, INC. | 06/22/2018 | 656.70 |
| PROJECT WAYFINDER | 06/15/2018 | 7,000.00 |
| PROTECTION DEVELOPMENT, INC. | 06/22/2018 | 750.00 |
| PRUFROCK PRESS INC | 07/13/2018 | 296.78 |
| PSI | 06/01/2018 | 274.00 |
| PSI | 06/29/2018 | 222.00 |
| PUENTE, STEPHANIE R. | 06/29/2018 | 100.00 |
| PUGH, SHERRY | 06/15/2018 | 125.02 |
| PURPLE POWER BOAR STUD, LLC | 06/29/2018 | 3,380.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| PYRAMID SCHOOL PRODUCTS CORP | 07/20/2018 | 9,991.15 |
| PYRAMYD AIR LTD | 07/20/2018 | 249.50 |
| QEP, INC. | 06/29/2018 | 1,560.00 |
| QUALITY EQUIPMENT CO INC | 06/15/2018 | 19.10 |
| QUESADA, STEPHANIE | 06/08/2018 | 80.44 |
| QUILL CORPORATION | 06/08/2018 | 127.73 |
| RABA-KISTNER CONSULTANTS, INC. | 06/08/2018 | 8,727.28 |
| RABA-KISTNER CONSULTANTS, INC. | 07/13/2018 | 11,307.00 |
| RABA-KISTNER CONSULTANTS, INC. | 07/20/2018 | 10,297.00 |
| RAGSDALE, VAN BOB | 06/08/2018 | 2,800.00 |
| RAINBOW BOOK COMPANY | 06/22/2018 | 1,471.02 |
| RAMIREZ, ADOLFO | 06/29/2018 | 423.90 |
| RAMIREZ, ADOLFO | 07/20/2018 | 97.12 |
| RAMIREZ, ADRIANA | 06/08/2018 | 15.45 |
| RAMIREZ, ANDREA | 07/20/2018 | 450.00 |
| RAMIREZ, ANGELITA | 06/15/2018 | 13.64 |
| RAMIREZ, ARNALDO | 07/20/2018 | 361.50 |
| RAMIREZ, AURELIO H. JR. | 06/08/2018 | 156.25 |
| RAMIREZ, BELINDA | 06/29/2018 | 100.00 |
| RAMIREZ, CASSANDRA | 06/08/2018 | 25.00 |
| RAMIREZ, DANNY | 06/22/2018 | 2,676.99 |
| RAMIREZ, DANNY | 06/29/2018 | 2,383.05 |
| RAMIREZ, ELSA | 07/20/2018 | 80.06 |
| RAMIREZ, LORI A | 06/29/2018 | 100.00 |
| RAMIREZ, MELISSA | 06/29/2018 | 100.00 |
| RAMIREZ, MICHAEL R. | 03/29/2018 | -267.47 |
| RAMIREZ, MICHAEL R. | 06/29/2018 | 218.44 |
| RAMIREZ, VELMA | 07/13/2018 | 110.02 |
| RAMON, LISA M. | 06/29/2018 | 500.00 |
| RAMON, MARY ELLEN | 06/15/2018 | 91.06 |
| RAMOS, ANGELITA | 06/29/2018 | 100.00 |
| RAMOS, ANNA T. | 06/15/2018 | 422.66 |
| RAMOS, CLAUDIA | 06/01/2018 | 1,266.42 |
| RAMOS, CLAUDIA | 06/15/2018 | 107.10 |
| RAMOS, CLAUDIA | 06/22/2018 | 76.50 |
| RAMOS, CLAUDIA | 06/29/2018 | 764.82 |
| RAMOS, DANIELLE | 06/29/2018 | 100.00 |
| RAMOS, OFELIA | 07/20/2018 | 220.95 |
| RAMOS, REBECCA P. | 07/13/2018 | 13.24 |
| RANGEL, PATRICIA ANN | 06/29/2018 | 100.00 |
| RANKIN, JOHN M. | 06/08/2018 | 600.00 |
| RANSLEBEN, BRENDA | 06/01/2018 | 83.94 |
| RAPTOR TECHNOLOGIES, INC. | 06/08/2018 | 595.00 |
| RAPTOR TECHNOLOGIES, INC. | 06/15/2018 | 300.00 |
| RASCO, KEVIN | 06/29/2018 | 287.57 |
| RATLIFF, STEPHANIE | 07/20/2018 | 162.61 |
| RAU, SETH | 06/01/2018 | 188.66 |
| RAU, SETH | 06/15/2018 | 537.14 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| RAU, SETH | 06/22/2018 | 188.66 |
| RAU, SETH | 07/20/2018 | 326.32 |
| RAY VANCE | 06/15/2018 | 782.72 |
| RAY, DANA | 06/01/2018 | 472.54 |
| RAYMOND GEDDES & CO., INC. | 06/15/2018 | 245.64 |
| REALLY GOOD STUFF INC. | 06/08/2018 | 2,690.40 |
| REALLY GOOD STUFF INC. | 06/22/2018 | 27,776.25 |
| REALLY GOOD STUFF INC. | 07/20/2018 | 5,324.89 |
| REALLY GREAT READING CO., LLC | 06/08/2018 | 6,644.00 |
| REALLY GREAT READING CO., LLC | 06/15/2018 | 8,250.50 |
| REESER, GAIL L | 06/01/2018 | 79.50 |
| REGALADO, SAMANTHA | 06/29/2018 | 285.36 |
| REGENT COACH LINE LTD. | 06/29/2018 | 1,389.16 |
| REGENTS OF UNIV. OF COLORADO | 06/01/2018 | 10,000.00 |
| REGION 18 EDU. SER.CTR. | 07/13/2018 | 900.00 |
| REGION IV ESC | 06/22/2018 | 5,878.80 |
| REHFELD, FRANCES LOUISE | 06/08/2018 | 516.50 |
| REHLER, VAUGHN & KOONE, INC. | 06/08/2018 | 4,092.71 |
| REICHERZER, SANDRA K | 07/20/2018 | 42.67 |
| REININGER, KATY MICHELLE | 06/29/2018 | 100.00 |
| RELAY GRADUATE SCHOOL OF EDUC. | 06/15/2018 | 90,500.00 |
| RELAY GRADUATE SCHOOL OF EDUC. | 06/29/2018 | 74,750.00 |
| RENAISSANCE AUSTIN HOTEL | 06/01/2018 | 178.08 |
| RENAISSANCE AUSTIN HOTEL | 06/08/2018 | 477.42 |
| RENAISSANCE AUSTIN HOTEL | 06/15/2018 | 477.42 |
| RENAISSANCE AUSTIN HOTEL | 06/22/2018 | 5,288.68 |
| RENAISSANCE AUSTIN HOTEL | 07/13/2018 | 6,213.00 |
| RENAISSANCE HTL OPERATING COM | 06/22/2018 | 5,052.88 |
| RENDON, ROLAND | 07/13/2018 | 234.23 |
| RENDON, ROLAND | 07/18/2018 | -234.23 |
| RENDON, ROLAND | 07/20/2018 | 234.23 |
| RENFRO, LYDIA F. | 06/01/2018 | 285.22 |
| REVELES, JOSE ALFRED | 06/15/2018 | 1,240.00 |
| REXEL USA, INC. | 06/29/2018 | 11,855.46 |
| REYES, ANTHONY | 06/15/2018 | 107.66 |
| REYES, JULIA G. | 06/29/2018 | 73.08 |
| REYES, JULIA G. | 07/20/2018 | 12.97 |
| REYES, NORMA | 06/08/2018 | 129.00 |
| REYES, RAYMOND | 07/20/2018 | 1,000.00 |
| REYNA, MARIA A. | 06/15/2018 | 68.72 |
| REYNA, MARIA L. | 06/29/2018 | 42.11 |
| REYNA, PRISCILLA | 06/01/2018 | 13.95 |
| REYNA, SYLVIA R. | 07/20/2018 | 2,092.50 |
| REYNOLDS, CELESTINA | 06/29/2018 | 68.29 |
| REZA, RAQUEL | 06/29/2018 | 100.00 |
| RICE UNIVERSITY | 06/08/2018 | 605.00 |
| RICE UNIVERSITY | 06/15/2018 | 840.00 |
| RICHARD LOUIS ZAMORA | 06/15/2018 | 620.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| RICHIE, JOSEFINA M. | 06/29/2018 | 227.81 |
| RICOH USA, INC. | 06/08/2018 | 69,930.00 |
| RICOS PRODUCTS | 06/22/2018 | 75.66 |
| RIGGS, LISA A. | 07/13/2018 | 317.20 |
| RINCON, SANDRA C. | 06/29/2018 | 162.14 |
| RIOJAS, NATASHIA | 03/29/2018 | -52.67 |
| RIOJAS, NATASHIA | 06/01/2018 | 189.22 |
| RIOS, ELIZABETH | 06/29/2018 | 149.11 |
| RIOS, ELIZABETH | 07/20/2018 | 17.00 |
| RIOS, ERNESTINA | 06/29/2018 | 101.92 |
| RIOS, JIMMIE D. | 06/08/2018 | 5,051.00 |
| RIVAS, MARTINA | 06/22/2018 | 25.00 |
| RIVER CITIES GAME TRUCK CORP | 06/01/2018 | 325.00 |
| RIVER CITIES GAME TRUCK CORP | 06/29/2018 | 375.00 |
| RIVER CITY PRODUCE INC | 06/01/2018 | 44,725.18 |
| RIVER CITY PRODUCE INC | 06/08/2018 | 36,145.63 |
| RIVER CITY PRODUCE INC | 06/15/2018 | 3,136.00 |
| RIVER CITY PRODUCE INC | 06/22/2018 | 13,722.90 |
| RIVER CITY PRODUCE INC | 06/29/2018 | 289.15 |
| RIVER CITY PRODUCE INC | 07/13/2018 | 6,834.01 |
| RIVER CITY PRODUCE INC | 07/20/2018 | 4.75 |
| RIVERA, FABIOLA | 07/13/2018 | 182.73 |
| RIVERCITY SPORTSWEAR, LLC | 06/22/2018 | 186.00 |
| ROBERTS, SEAN | 06/01/2018 | 285.49 |
| ROBINSON, CLAUDINE | 06/29/2018 | 100.00 |
| ROBINSON, REBECA | 07/20/2018 | 11,570.00 |
| ROBLES, RICHARD | 06/22/2018 | 141.90 |
| ROBLES-RODRIGUEZ, VALERIE A. | 06/29/2018 | 83.82 |
| ROCHA-CAMPION, BERTHA | 06/01/2018 | 3,455.00 |
| ROCHA-CAMPION, BERTHA | 06/15/2018 | 28,537.36 |
| ROCHA-CAMPION, BERTHA | 06/22/2018 | 2,700.00 |
| ROCHA-CAMPION, BERTHA | 06/29/2018 | 1,724.00 |
| ROCHESTER 100 INC. | 07/20/2018 | 1,236.00 |
| RODDIS LBR. & VENEER CO., INC. | 06/15/2018 | 256.23 |
| RODRIGUEZ NAVAR, JACQUELYN | 07/20/2018 | 797.97 |
| RODRIGUEZ, ANASTASIA | 06/01/2018 | 40.37 |
| RODRIGUEZ, ANASTASIA | 06/15/2018 | 299.94 |
| RODRIGUEZ, AZAEL | 06/15/2018 | 223.45 |
| RODRIGUEZ, BIANCA | 07/12/2018 | -151.99 |
| RODRIGUEZ, BIANCA | 07/13/2018 | 151.99 |
| RODRIGUEZ, BRIANA | 06/15/2018 | 200.00 |
| RODRIGUEZ, CYNTHIA A. | 06/01/2018 | 49.05 |
| RODRIGUEZ, GENEVIEVE | 06/08/2018 | 427.65 |
| RODRIGUEZ, GUADALUPE | 06/08/2018 | 51.33 |
| RODRIGUEZ, HELEN G. | 06/29/2018 | 410.04 |
| RODRIGUEZ, JAVIER | 06/08/2018 | 413.16 |
| RODRIGUEZ, JESSICA | 07/20/2018 | 167.11 |
| RODRIGUEZ, JOSEPHINE G. | 07/20/2018 | 214.13 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| RODRIGUEZ, LETICIA | 06/08/2018 | 140.00 |
| RODRIGUEZ, LETICIA | 06/29/2018 | 60.00 |
| RODRIGUEZ, MARIBEL | 06/15/2018 | 258.00 |
| RODRIGUEZ, MONICA R. | 06/29/2018 | 100.00 |
| RODRIGUEZ, NICOLE | 06/29/2018 | 97.01 |
| RODRIGUEZ, PAULINA | 06/29/2018 | 100.00 |
| RODRIGUEZ, RAUL | 07/18/2018 | -85.00 |
| RODRIGUEZ, RAUL | 07/20/2018 | 85.00 |
| RODRIGUEZ, ROGER R. | 07/13/2018 | 367.20 |
| RODRIGUEZ, ROSARIO | 06/29/2018 | 140.00 |
| RODRIGUEZ, SERGIO | 06/01/2018 | 605.03 |
| ROEN, LISA | 07/13/2018 | 171.18 |
| ROGER, SCHULTZ | 06/01/2018 | 450.00 |
| ROGERS, DUSTIN | 06/08/2018 | 204.75 |
| ROGERS, DUSTIN | 06/22/2018 | 30.95 |
| ROGERS, REBECCA J. | 06/29/2018 | 70.00 |
| ROJAS, BLANCA | 06/29/2018 | 154.65 |
| ROMANELLI, CASANDRA | 06/01/2018 | 26.00 |
| ROMANOS, MARISSA | 06/08/2018 | 45.80 |
| ROMERO, ISABEL C. | 07/20/2018 | 770.51 |
| ROMERO, LESLIE JADE | 06/29/2018 | 100.00 |
| ROMERO, LOUIS | 07/13/2018 | 1,000.00 |
| ROMERO-HERNANDEZ, LILY | 06/08/2018 | 57.66 |
| ROMO, FELIX | 06/15/2018 | 90.00 |
| ROSAS, GABRIEL | 07/13/2018 | 1,050.00 |
| ROSAS, JENNIFER | 07/20/2018 | 231.77 |
| ROSE, KAREN | 06/15/2018 | 419.48 |
| ROTUNNO, BRIAN | 06/01/2018 | 209.66 |
| ROY, ANDREW | 05/09/2018 | -19.17 |
| RUBIO, PRISCILLA | 06/08/2018 | 28.85 |
| RUGBY-LP, LLC | 06/15/2018 | 195.84 |
| RUGBY-LP, LLC | 06/29/2018 | 130.56 |
| RUIZ, ANTHONY R. | 07/13/2018 | 660.00 |
| RUIZ, CHRISTINE S. | 06/01/2018 | 18.95 |
| RUIZ, JULIE | 06/29/2018 | 447.83 |
| RUIZ, MARY LOU | 07/20/2018 | 91.29 |
| S A BRAKE & CLUTCH SVC,INC | 06/08/2018 | 43.14 |
| S.A. BASKETBALL OFFICIALS ASSN | 07/20/2018 | 1,150.00 |
| S.A. BRANCH OF THE TX SECT OF | 06/22/2018 | 630.00 |
| S.O.S. LIQUID WASTE HAULER | 06/01/2018 | 3,740.00 |
| S.O.S. LIQUID WASTE HAULER | 07/20/2018 | 1,000.00 |
| SA LEGAL NEWS, LLC | 06/29/2018 | 292.00 |
| SAAABE CONFERENCE | 06/15/2018 | 150.00 |
| SAAVEDRA-GARZA, A. BELINDA | 06/15/2018 | 297.85 |
| SAENZ, VERONICA | 06/29/2018 | 100.00 |
| SAFAL PARTNERS, INC | 06/01/2018 | 50,000.00 |
| SAFAL PARTNERS, INC | 07/20/2018 | 75,000.00 |
| SAFESITE, INC. | 06/15/2018 | 260.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| SAFETY-KLEEN CORP | 06/08/2018 | 409.22 |
| SAISD FOUNDATION | 06/01/2018 | 400.00 |
| SAISD FOUNDATION | 06/08/2018 | 15,042.00 |
| SAISD FOUNDATION | 06/15/2018 | 70.00 |
| SAISD FOUNDATION | 06/22/2018 | 11,089.95 |
| SAISD FOUNDATION | 06/27/2018 | 526.00 |
| SAISD FOUNDATION | 07/13/2018 | 637.00 |
| SAISD POLICE OFFICERS ASSOC. | 06/01/2018 | 360.00 |
| SALAS, GRISELDA R. | 06/29/2018 | 71.83 |
| SALAS, JAMES R. | 06/22/2018 | 1,820.00 |
| SALAZAR, BIANCA MARIE | 07/13/2018 | 600.00 |
| SALAZAR, CORINA | 06/15/2018 | 73.11 |
| SALAZAR, RAUL | 06/22/2018 | 404.21 |
| SALAZAR, YVONNE | 06/22/2018 | 52.52 |
| SALDANA, LIZZETH | 06/29/2018 | 100.00 |
| SALDUA-CANTU, TANYA | 06/01/2018 | 78.00 |
| SALDUA-CANTU, TANYA | 07/20/2018 | 131.00 |
| SAM ASH MUSIC COMPANY | 06/08/2018 | 349.95 |
| SAM ASH MUSIC COMPANY | 06/22/2018 | 940.06 |
| SAM HOUSTON STATE UNIVERSITY | 06/29/2018 | 765.80 |
| SAMUEL FRENCH, INC. | 06/08/2018 | 259.65 |
| SAN ANTONIO A&M CLUB FDN | 06/22/2018 | 750.00 |
| SAN ANTONIO ALLIANCE OF | 06/01/2018 | 5,891.42 |
| SAN ANTONIO ALLIANCE OF | 06/15/2018 | 3,027.78 |
| SAN ANTONIO ALLIANCE OF | 06/27/2018 | 140,677.16 |
| SAN ANTONIO AREA PERSONNEL | 06/13/2018 | 150.00 |
| SAN ANTONIO BELTING & | 06/01/2018 | 303.28 |
| SAN ANTONIO BELTING & | 06/15/2018 | 1,183.22 |
| SAN ANTONIO BELTING & | 06/29/2018 | 1,812.93 |
| SAN ANTONIO BELTING & | 07/13/2018 | 547.49 |
| SAN ANTONIO BELTING & | 07/20/2018 | 764.72 |
| SAN ANTONIO BOTANICAL GARDENS | 06/15/2018 | 122.00 |
| SAN ANTONIO BOTANICAL GARDENS | 06/22/2018 | 1,098.00 |
| SAN ANTONIO BUSINESS | 06/01/2018 | 250.00 |
| SAN ANTONIO CHILDREN'S MUSEUM | 06/08/2018 | 6,544.00 |
| SAN ANTONIO CHILDREN'S MUSEUM | 06/15/2018 | 25,952.96 |
| SAN ANTONIO CHILDREN'S MUSEUM | 06/22/2018 | 3,100.00 |
| SAN ANTONIO CHILDREN'S MUSEUM | 06/29/2018 | 122,530.97 |
| SAN ANTONIO COLLEGE | 06/01/2018 | 6,146.00 |
| SAN ANTONIO EXPRESS-NEWS | 06/08/2018 | 2,775.01 |
| SAN ANTONIO EXPRESS-NEWS | 07/20/2018 | 50.00 |
| SAN ANTONIO GOLF ASSOCIATION, | 06/15/2018 | 8,920.00 |
| SAN ANTONIO GOLF ASSOCIATION, | 06/22/2018 | 3,079.00 |
| SAN ANTONIO LIGHTHOUSE INC | 06/29/2018 | 1,200.00 |
| SAN ANTONIO PARKS FOUNDATION | 06/08/2018 | 50.00 |
| SAN ANTONIO POLICE DEPARTMENT | 06/29/2018 | 599.60 |
| SAN ANTONIO SOFTBALL CHAPTER | 07/20/2018 | 600.00 |
| SAN ANTONIO SPORTS FOUNDATIONS | 06/01/2018 | 26,600.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| SAN ANTONIO UPHOLSTERY FABRICS | 06/15/2018 | 201.23 |
| SAN ANTONIO UPHOLSTERY FABRICS | 07/13/2018 | 126.00 |
| SAN ANTONIO WATER SYSTEM | 06/01/2018 | 40,353.09 |
| SAN ANTONIO WATER SYSTEM | 06/08/2018 | 37,316.58 |
| SAN ANTONIO WATER SYSTEM | 06/15/2018 | 35,036.49 |
| SAN ANTONIO WATER SYSTEM | 06/22/2018 | 17,561.51 |
| SAN ANTONIO WATER SYSTEM | 06/29/2018 | 71,007.54 |
| SAN ANTONIO WATER SYSTEM | 07/13/2018 | 74,751.38 |
| SAN ANTONIO WATER SYSTEM | 07/20/2018 | 21,941.52 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 06/15/2018 | 871.25 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 06/22/2018 | 4,015.75 |
| SAN ANTONIO ZOOLOGICAL SOCIETY | 06/29/2018 | 3,500.00 |
| SAN ANTONIO'S INCREDIBLE | 06/08/2018 | 540.00 |
| SAN MARCOS H. S.-ATHLETICS | 07/11/2018 | -706.68 |
| SAN MARCOS INTERPRETING SVC. | 06/01/2018 | 484.75 |
| SAN MARCOS INTERPRETING SVC. | 06/08/2018 | 9,258.75 |
| SAN MARCOS INTERPRETING SVC. | 06/15/2018 | 2,424.38 |
| SAN MARCOS INTERPRETING SVC. | 06/29/2018 | 3,565.01 |
| SAN MARCOS INTERPRETING SVC. | 07/13/2018 | 150.00 |
| SAN MARCOS INTERPRETING SVC. | 07/20/2018 | 202.50 |
| SAN MARCOS MARIACHI ACADEMY | 07/13/2018 | 270.00 |
| SAN MARTIN, DESIREE | 06/08/2018 | 81.64 |
| SANCHEZ DIAZ, SERGIO | 06/15/2018 | 222.43 |
| SANCHEZ, ADRIANA | 06/01/2018 | 49.00 |
| SANCHEZ, ANTHONY R | 06/01/2018 | 181.00 |
| SANCHEZ, BRENDA L. | 06/29/2018 | 500.00 |
| SANCHEZ, DENISE ADAME | 06/29/2018 | 100.00 |
| SANCHEZ, DUBELZA | 06/29/2018 | 500.00 |
| SANCHEZ, LINDA D. | 06/08/2018 | 138.00 |
| SANCHEZ, MARK A | 07/13/2018 | 99.61 |
| SANCHEZ, SYLVIA | 06/15/2018 | 45.51 |
| SANCHEZ, TILLIE | 06/22/2018 | 121.60 |
| SANCHEZ, VANESSA | 06/22/2018 | 127.33 |
| SANCHEZ, VANESSA | 06/29/2018 | 74.95 |
| SANDOVAL CHAVARRIA, HECTOR | 06/08/2018 | 143.00 |
| SANDOVAL, JUAN | 06/01/2018 | 19.00 |
| SANDOVAL, JUAN | 06/29/2018 | 134.25 |
| SANDOVAL, ROLAND | 06/08/2018 | 600.00 |
| SANDOVAL, ROLAND | 06/15/2018 | 1,599.00 |
| SANITARY TORTILLA MFG. | 06/15/2018 | 10,077.98 |
| SANITARY TORTILLA MFG. | 07/20/2018 | 383.76 |
| SANITECH SYSTEMS, INC. | 06/15/2018 | 11,678.40 |
| SANITECH SYSTEMS, INC. | 06/29/2018 | 11,678.40 |
| SANIVAC INC. | 06/08/2018 | 1,852.18 |
| SANIVAC INC. | 06/29/2018 | 282.70 |
| SANKEY EQUIPMENT CO. INC. | 06/15/2018 | 69.22 |
| SANTAGATA, SARA | 06/15/2018 | 93.14 |
| SANTANA-GRUEN, MARIA ELENA | 06/15/2018 | 790.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| SANTANA-GRUEN, MARIA ELENA | 06/29/2018 | 770.00 |
| SANTILLANA PUBLISHING CO., INC | 06/15/2018 | 21.75 |
| SANTOS, FRANCES | 07/20/2018 | 993.59 |
| SANTOS, TONY | 07/11/2018 | -85.00 |
| SANTOS, TONY | 07/13/2018 | 85.00 |
| SARDELICH, VERONICA | 06/01/2018 | 234.15 |
| SARDELICH, VERONICA | 06/15/2018 | 265.31 |
| SAT RADIO COMMUNICATIONS LTD | 07/20/2018 | 742.64 |
| SAUCEDO, SYLVIA R. | 06/15/2018 | 160.50 |
| SAUNDERS, TRISTA T. | 07/20/2018 | 231.08 |
| SAVOR BLACK TIE JOINT VENTURE, | 06/29/2018 | 9,539.57 |
| SCARCLIFF, NORMA | 06/22/2018 | 177.09 |
| SCHAEFER & SCHAEFER, INC. | 06/29/2018 | 5,850.00 |
| SCHOALSTIC TESTING SVC, INC. | 07/13/2018 | 540.67 |
| SCHOLASTIC BOOK FAIRS | 06/08/2018 | 3,491.59 |
| SCHOLASTIC BOOK FAIRS | 06/15/2018 | 4,545.56 |
| SCHOLASTIC LIBRARY PUBLISHING | 06/01/2018 | 1,464.31 |
| SCHOLASTIC, INC. | 06/01/2018 | 204.79 |
| SCHOLASTIC, INC. | 06/08/2018 | 3,292.00 |
| SCHOLASTIC, INC. | 06/15/2018 | 400.00 |
| SCHOLASTIC, INC. | 06/22/2018 | 18.00 |
| SCHOLASTIC, INC. | 06/29/2018 | 698.89 |
| SCHOLASTIC, INC. | 07/13/2018 | 49,894.33 |
| SCHOLASTIC, INC. | 07/20/2018 | 256,674.48 |
| SCHOOL HEALTH CORPORATION | 06/08/2018 | 7,064.00 |
| SCHOOL HEALTH CORPORATION | 06/15/2018 | 1,597.32 |
| SCHOOL HEALTH CORPORATION | 06/22/2018 | 302.45 |
| SCHOOL HEALTH CORPORATION | 06/29/2018 | 6,352.78 |
| SCHOOL LIFE, A DIVISION OF | 06/15/2018 | 831.17 |
| SCHOOL MART, INC. | 06/01/2018 | 0.00 |
| SCHOOL MART, INC. | 06/08/2018 | 17,979.50 |
| SCHOOL MART, INC. | 06/15/2018 | 1,311.66 |
| SCHOOL MART, INC. | 06/22/2018 | 1,347.08 |
| SCHOOL MART, INC. | 06/29/2018 | 683.20 |
| SCHOOL MART, INC. | 07/13/2018 | 813.62 |
| SCHOOL MART, INC. | 07/20/2018 | 368.63 |
| SCHOOL NURSE SUPPLY, INC. | 06/01/2018 | 499.26 |
| SCHOOL NURSE SUPPLY, INC. | 06/08/2018 | 618.22 |
| SCHOOL NURSE SUPPLY, INC. | 06/15/2018 | 456.04 |
| SCHOOL REFORM INITIATIVE, INC. | 06/15/2018 | 1,970.00 |
| SCHOOL SPECIALTY INC. | 06/01/2018 | 4,681.63 |
| SCHOOL SPECIALTY INC. | 06/08/2018 | 4,230.70 |
| SCHOOL SPECIALTY INC. | 06/15/2018 | 1,639.67 |
| SCHOOL SPECIALTY INC. | 06/22/2018 | 12,891.70 |
| SCHOOL SPECIALTY INC. | 06/29/2018 | 5,142.29 |
| SCHOOL SPECIALTY INC. | 07/13/2018 | 8,859.56 |
| SCHOOL SPECIALTY INC. | 07/20/2018 | 4,624.11 |
| SCHOOL YARD STORE, INC. | 06/08/2018 | 220.12 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| SCHOOL YARD STORE, INC. | 06/15/2018 | 7,971.50 |
| SCHOOLKIDZ.COM LLC | 06/01/2018 | 3,081.25 |
| SCHOOLMASTERS SAFETY | 06/15/2018 | 341.04 |
| SCHULTZ, LAURA | 06/15/2018 | 114.60 |
| SCHWAB, FRED | 07/13/2018 | 612.20 |
| SCIENTIFIC LEARNING CORP. | 07/20/2018 | 20,700.00 |
| SCOTT, ERICA LYNN | 06/29/2018 | 100.00 |
| SCREEN RITE CUSTOM DESIGNS | 06/08/2018 | 3,192.46 |
| SCRIPTURE, JULIE | 06/29/2018 | 100.00 |
| SEBALD, DAVID C. | 06/22/2018 | 1,500.00 |
| SEGUIN, BRENDA C | 06/29/2018 | 475.54 |
| SEGUNDO, JOYCE | 06/29/2018 | 170.75 |
| SEGUNDO, JOYCE | 07/20/2018 | 71.07 |
| SEGURA, KRISTAN | 06/29/2018 | 100.00 |
| SEIDLITZ EDUCATION, LLC | 06/01/2018 | 5,179.00 |
| SEIFFERT, KAREN | 06/08/2018 | 500.00 |
| SEIFFERT, KAREN | 07/13/2018 | 360.00 |
| SEIU TEXAS | 06/01/2018 | 15.00 |
| SELECT FEDERAL CREDIT UNION | 06/01/2018 | 80.00 |
| SELECT FEDERAL CREDIT UNION | 06/27/2018 | 420.00 |
| SENDEJO, RICHARD | 07/13/2018 | 203.16 |
| SERVICE INDUSTRIAL INC. | 06/01/2018 | 62.69 |
| SERVICE INDUSTRIAL INC. | 06/22/2018 | 125.38 |
| SERVICE INDUSTRIAL INC. | 06/29/2018 | 62.69 |
| SERVICE MECHANICAL | 06/29/2018 | 11,790.80 |
| SERVICE MECHANICAL | 07/20/2018 | 8,838.72 |
| SETIEN, MARIA GRACE | 06/08/2018 | 189.10 |
| SETIEN, MARIA GRACE | 07/13/2018 | 77.99 |
| SHADOWBRIAR HOSPITALITY, LLC | 06/22/2018 | 438.45 |
| SHAFER, JENNIFER | 07/20/2018 | 98.59 |
| SHARPE, KRISTY F. | 06/29/2018 | 228.52 |
| SHELTON PRESORT | 06/15/2018 | 319.88 |
| SHERATON DALLAS HOTEL | 07/13/2018 | 774.90 |
| SHERMAN, MARKAYLA | 06/15/2018 | 365.00 |
| SHERWIN-WILLIAMS | 06/15/2018 | 2,374.47 |
| SHERWIN-WILLIAMS | 06/22/2018 | 2,139.51 |
| SHERWIN-WILLIAMS | 06/29/2018 | 4,565.50 |
| SHERWIN-WILLIAMS | 07/13/2018 | 3,074.11 |
| SHERWIN-WILLIAMS | 07/20/2018 | 3,877.22 |
| SHI GOVERNMENT SOLUTIONS, INC. | 06/01/2018 | 16,575.00 |
| SHI GOVERNMENT SOLUTIONS, INC. | 06/08/2018 | 767.00 |
| SHI GOVERNMENT SOLUTIONS, INC. | 06/15/2018 | 21,404.30 |
| SHI GOVERNMENT SOLUTIONS, INC. | 06/22/2018 | 1,932.70 |
| SHI GOVERNMENT SOLUTIONS, INC. | 06/29/2018 | 1,186.60 |
| SHI GOVERNMENT SOLUTIONS, INC. | 07/13/2018 | 20,739.06 |
| SHI GOVERNMENT SOLUTIONS, INC. | 07/20/2018 | 3,007.50 |
| SHORT LINE CORPORATION | 06/15/2018 | 187.00 |
| SHOWMAKERS | 06/01/2018 | 2,577.50 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| SHOWMAKERS | 06/15/2018 | 1,880.00 |
| SHREK, YASMINE | 06/29/2018 | 100.00 |
| SIERRA KYNGS HEATH, LLC | 06/22/2018 | 631.06 |
| SIERRA ORLANDO PROPERTIES, LTD | 06/01/2018 | 1,431.00 |
| SILLIMAN, DEBORAH E. | 06/15/2018 | 69.76 |
| SILVA, SYLVIA | 06/29/2018 | 100.00 |
| SILVAS, REBECCA L. | 06/29/2018 | 398.25 |
| SILVAS, REBECCA L. | 07/20/2018 | 284.74 |
| SIMMONS, MARY ANN | 06/29/2018 | 45.46 |
| SIMPSON, SUSAN ASHLEY | 06/08/2018 | 117.80 |
| SIMPSON, SUSAN E. | 06/08/2018 | 80.22 |
| SIMS, CHRISTINA | 06/01/2018 | 15.00 |
| SIMS, WILSON | 07/20/2018 | 863.72 |
| SIRIUS EDUCATION SOLUTIONS LLC | 06/08/2018 | 12,000.00 |
| SIRIUS EDUCATION SOLUTIONS LLC | 06/15/2018 | 10,400.00 |
| SITEONE LANDSCAPE SUPPLY HLDG. | 06/15/2018 | 422.27 |
| SITEONE LANDSCAPE SUPPLY HLDG. | 06/22/2018 | 239.69 |
| SIX FLAGS FIESTA TEXAS | 06/15/2018 | 3,435.98 |
| SIX FLAGS OVER TEXAS | 06/01/2018 | 589.90 |
| SKIDMORE, SARAH | 04/13/2018 | -70.00 |
| SMART START DAYCARE CENTER | 06/15/2018 | 787.75 |
| SMITH, KATHERINE | 06/29/2018 | 172.83 |
| SMITH, KIMPTON | 06/01/2018 | 137.18 |
| SMITH, MISHEL | 06/29/2018 | 372.51 |
| SNAP-ON INDUSTRIAL | 06/08/2018 | 2,965.65 |
| SOAR, INC. | 06/08/2018 | 999.00 |
| SOAR, INC. | 06/22/2018 | 1,784.00 |
| SOCIAL SECURITY ADMINISTRATION | 06/27/2018 | 474.63 |
| SOFTDOCS | 07/20/2018 | 1,415.25 |
| SOLIS, CYNTHIA A. | 06/15/2018 | 25.50 |
| SOLIS, JUDITH M. | 06/22/2018 | 333.91 |
| SOLIS, MARTHA N. | 07/13/2018 | 135.64 |
| SOLORZANO, JUAN | 07/13/2018 | 600.00 |
| SORIANO, DAVID | 06/08/2018 | 137.83 |
| SOSA, CYNTHIA | 06/22/2018 | 96.68 |
| SOSA, CYNTHIA | 06/29/2018 | 89.65 |
| SOSA, DAVID | 06/29/2018 | 58.70 |
| SOUTH TEXAS ENT CONSULTANTS,PA | 06/15/2018 | 610.00 |
| SOUTH TEXAS ENT CONSULTANTS,PA | 06/22/2018 | 590.00 |
| SOUTH TEXAS FAUCET PARTS LTD | 06/01/2018 | 275.57 |
| SOUTH TEXAS FAUCET PARTS LTD | 06/15/2018 | 70.78 |
| SOUTH TEXAS FAUCET PARTS LTD | 06/22/2018 | 107.41 |
| SOUTH TEXAS FAUCET PARTS LTD | 07/13/2018 | 31.58 |
| SOUTH TEXAS FAUCET PARTS LTD | 07/20/2018 | 55.02 |
| SOUTH TEXAS MICROGRAPHICS | 06/22/2018 | 375.00 |
| SOUTH TEXAS MICROGRAPHICS | 07/13/2018 | 160.00 |
| SOUTH TEXAS PIZZA INC. | 06/01/2018 | 348.91 |
| SOUTH TEXAS PIZZA INC. | 06/08/2018 | 867.31 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| SOUTH TEXAS PIZZA INC. | 06/15/2018 | 1,369.78 |
| SOUTH TEXAS PIZZA INC. | 07/13/2018 | 171.04 |
| SOUTH TEXAS SCHOOL FURNITURE | 07/20/2018 | 30,350.00 |
| SOUTHEE, JOHN B. III | 06/01/2018 | 210.10 |
| SOUTHEE, JOHN B. III | 06/22/2018 | 81.97 |
| SOUTHERN REGIONAL | 06/22/2018 | 3,520.00 |
| SOUTHERN REGIONAL | 06/29/2018 | 7,000.00 |
| SOUTHERN TIRE MART, LLC | 06/29/2018 | 718.00 |
| SOUTHWEST COMPANIES, LTD. | 06/08/2018 | 40.10 |
| SOUTHWEST COMPANIES, LTD. | 06/15/2018 | 298.39 |
| SOUTHWEST PUBLIC | 06/01/2018 | 165.00 |
| SOUTHWEST STRINGS INC | 06/08/2018 | 8,093.10 |
| SOUTHWEST STRINGS INC | 06/22/2018 | 1,198.25 |
| SOUTHWEST TX EQUIP. DIST. INC. | 06/01/2018 | 3,432.50 |
| SOUTHWEST TX EQUIP. DIST. INC. | 06/15/2018 | 141.20 |
| SOUTHWEST TX EQUIP. DIST. INC. | 06/22/2018 | 182.50 |
| SPANISH, ENGLISH & FOREIGN | 06/08/2018 | 898.40 |
| SPANISH, ENGLISH & FOREIGN | 06/22/2018 | 607.05 |
| SPANISH, ENGLISH & FOREIGN | 07/13/2018 | 1,183.65 |
| SPARKLETTS & SIERRA SPRINGS | 06/01/2018 | 65.49 |
| SPARKLETTS & SIERRA SPRINGS | 06/08/2018 | 45.77 |
| SPARKLETTS & SIERRA SPRINGS | 06/15/2018 | 49.77 |
| SPARKLETTS & SIERRA SPRINGS | 06/29/2018 | 36.85 |
| SPARKLETTS & SIERRA SPRINGS | 07/20/2018 | 15.54 |
| SPARKS, BRIAN | 06/08/2018 | 239.77 |
| SPARKS, BRIAN | 06/15/2018 | 405.89 |
| SPARKS, BRIAN | 06/22/2018 | 282.61 |
| SPEARS, CRYSTAL | 07/20/2018 | 76.46 |
| SPECTRUM CORP | 06/22/2018 | 203.80 |
| SPEECH SPECIALIST OF S.A. | 06/15/2018 | 34,736.00 |
| SPELLINGCITY.COM | 06/15/2018 | 860.00 |
| SPI MANAGEMENT CO. | 06/01/2018 | 1,098.90 |
| SPI MANAGEMENT CO. | 06/08/2018 | 366.30 |
| SPICE, DONALD HENRY | 06/08/2018 | 1,356.75 |
| SPIRAL BINDING, LLC | 06/08/2018 | 1,039.40 |
| SPIRAL BINDING, LLC | 06/29/2018 | 0.00 |
| SPIRAL BINDING, LLC | 07/13/2018 | 3,687.57 |
| SPOK, INC. | 06/08/2018 | 540.28 |
| SPOK, INC. | 07/13/2018 | 524.74 |
| SPORTS IMPORTS, INC. | 07/13/2018 | 7,007.65 |
| SRG FORCE SPORTS | 07/13/2018 | 19,039.60 |
| ST. HEDWIG FEED & SUPPLY, INC. | 06/01/2018 | 420.00 |
| ST. HEDWIG FEED & SUPPLY, INC. | 06/29/2018 | 6,700.00 |
| ST. MARY'S HALL | 06/22/2018 | 2,150.00 |
| ST. PAUL LUTHERAN | 06/15/2018 | 821.70 |
| ST. ROMAIN, DAN | 06/08/2018 | 1,520.00 |
| STADING, JANET | 06/15/2018 | 725.00 |
| STANTEC ARCHITECTURE INC. | 07/20/2018 | 218,005.06 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|-----------------------------|------------|--------------|
| STARFALL PUBLICATIONS | 06/15/2018 | 180.00 |
| STARLINE COSTUMES | 06/01/2018 | 125.00 |
| STARLINE COSTUMES | 07/13/2018 | 195.00 |
| STATE BOARD OF REGISTRATION | 06/08/2018 | 40.00 |
| STATE DISBURSEMENT UNIT | 06/27/2018 | 12.00 |
| STB DESIGN | 06/08/2018 | 807.85 |
| STB DESIGN | 06/15/2018 | 810.00 |
| STB DESIGN | 06/22/2018 | 2,355.75 |
| STEPANENKO, IRENA | 06/29/2018 | 169.57 |
| STEPHANIE M. KELLY-BONNER | 06/15/2018 | 791.34 |
| STERICYCLE INC. | 06/22/2018 | 322.65 |
| STEVENS, SARA | 06/22/2018 | 50.00 |
| STEWART & STEVENSON | 06/15/2018 | 8,153.37 |
| STORYBOOK THEATRE | 06/08/2018 | 1,000.00 |
| SUAREZ, MICHELLE | 04/26/2018 | -189.07 |
| SUBWAY SOUPS & SANDWICHES | 06/22/2018 | 251.64 |
| SULTAN, SALEHA | 06/08/2018 | 171.78 |
| SULTAN, SALEHA | 06/22/2018 | 123.44 |
| SULTAN, SALEHA | 07/20/2018 | 70.44 |
| SUMMERS GROUP INC. | 06/15/2018 | 1,710.37 |
| SUMMERS GROUP INC. | 06/29/2018 | 12,711.71 |
| SUMMERS GROUP INC. | 07/13/2018 | 2,407.55 |
| SUMMIT ELECTRIC SUPPLY | 06/29/2018 | 400.00 |
| SUMMIT ELECTRIC SUPPLY CORP | 07/13/2018 | 3,536.54 |
| SUMMIT ELECTRIC SUPPLY CORP | 07/20/2018 | 366.52 |
| SUN LIFE ASSURANCE COMPANY | 06/08/2018 | 101,456.21 |
| SUNBELT MILL SUPPLY | 06/15/2018 | 805.49 |
| SUNBELT MILL SUPPLY | 06/29/2018 | 259.20 |
| SUNBELT MILL SUPPLY | 07/13/2018 | 3,734.24 |
| SUNBELT MILL SUPPLY | 07/20/2018 | 637.40 |
| SUNBELT RENTALS, INC. | 06/01/2018 | 417.05 |
| SUNBURST DIGITAL INC. | 06/29/2018 | 4,584.82 |
| SUNBURST DIGITAL INC. | 07/13/2018 | 4,584.82 |
| SUNSTONE PARK LESSEE, LLC | 06/01/2018 | 3,300.10 |
| SUNSTONE PARK LESSEE, LLC | 06/08/2018 | 4,388.21 |
| SURAPIBOONCHAI, KAMPOL | 07/20/2018 | 94.29 |
| SWARTWOOD, JENNIE | 06/29/2018 | 103.44 |
| SWERZENSKI, DAVI-ANN | 06/22/2018 | 83.60 |
| SWIFTVIEW, INC. | 06/29/2018 | 700.00 |
| SYSCO USA I, INC | 06/01/2018 | 30,765.42 |
| SYSCO USA I, INC | 06/08/2018 | 4,278.00 |
| SYSCO USA I, INC | 06/15/2018 | 13,059.35 |
| SYSCO USA I, INC | 06/22/2018 | 14,778.40 |
| T-MOBILE USA, INC. | 06/08/2018 | 249.00 |
| T-MOBILE USA, INC. | 07/13/2018 | 249.00 |
| TACOS MARTINEZ CAFETERIA | 06/15/2018 | 507.50 |
| TALAMANTES, IRENE | 06/22/2018 | 30.60 |
| TANGIBLE PLAY, INC | 06/15/2018 | 2,261.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| TASBO | 06/15/2018 | 75.00 |
| TAYLOR PUBLISHING CO CORP | 06/15/2018 | 5,700.00 |
| TAYMARK | 06/15/2018 | 187.89 |
| TCG GROUP HOLDINGS LLP | 06/08/2018 | 10,572.82 |
| TCG GROUP HOLDINGS LLP | 06/11/2018 | 6,078.66 |
| TCG GROUP HOLDINGS LLP | 06/28/2018 | 192,782.05 |
| TEACHER RETIREMENT SYSTM OF TX | 06/07/2018 | 3,781,989.37 |
| TEACHERS' CURRICULUM INST, LLC | 06/15/2018 | 31,451.00 |
| TEACHSTONE TRAINING, LLC | 06/22/2018 | 100.00 |
| TEACHSTONE TRAINING, LLC | 06/29/2018 | 100.00 |
| TEACHSTONE TRAINING, LLC | 07/20/2018 | 100.00 |
| TEAM GO FIGURE, INC | 06/01/2018 | 585.00 |
| TEJADA CAVAZOS, VIVIANA | 06/29/2018 | 100.00 |
| TEJAS CHEVROLET COMPANY, INC. | 06/29/2018 | 90.90 |
| TEJAS PREMIER BUILDING | 07/13/2018 | 5,625.00 |
| TELLEZ, SALVADOR | 06/15/2018 | 99.63 |
| TELLO, ROSEMARY | 06/22/2018 | 220.80 |
| TENORIO, KIMBERY | 06/01/2018 | 100.00 |
| TEPSA | 06/08/2018 | 404.00 |
| TEPSA | 06/22/2018 | 386.00 |
| TERRA NOVA VIOLINS, LLC | 06/01/2018 | 35.00 |
| TERRA NOVA VIOLINS, LLC | 06/22/2018 | 1,438.63 |
| TERRA NOVA VIOLINS, LLC | 06/29/2018 | 528.05 |
| TERRA NOVA VIOLINS, LLC | 07/13/2018 | 969.52 |
| TERRAPIN LAS COLINAS, LLC | 06/22/2018 | 1,212.08 |
| TERRAZAS, SARITA E. | 07/20/2018 | 490.53 |
| TESSMAN ROAD LANDFILL | 06/01/2018 | 3,878.11 |
| TESSMAN ROAD LANDFILL | 06/22/2018 | 6,107.40 |
| TESSMAN ROAD LANDFILL | 06/29/2018 | 3,521.47 |
| TEXAS COMMISSION ON FIRE | 06/15/2018 | 440.00 |
| TEXAS A&M UNIV. - SAN ANTONIO | 06/08/2018 | 50.00 |
| TEXAS A&M UNIV. - SAN ANTONIO | 06/29/2018 | 61,568.32 |
| TEXAS A&M UNIV. - SAN ANTONIO | 07/13/2018 | 25,982.36 |
| TEXAS ACADEMIC DECATHLON | 06/15/2018 | 100.00 |
| TEXAS AIR PRODUCTS INC | 06/15/2018 | 1,202.00 |
| TEXAS AIR PRODUCTS INC | 06/29/2018 | 3,472.00 |
| TEXAS AIRSYSTEMS | 06/29/2018 | 317.00 |
| TEXAS AIRSYSTEMS | 07/13/2018 | 454.00 |
| TEXAS ASSOCIATION OF SCHOOL | 06/13/2018 | 443.31 |
| TEXAS CHILD SUPPORT D.U. | 06/01/2018 | 14,695.62 |
| TEXAS CHILD SUPPORT D.U. | 06/15/2018 | 14,605.97 |
| TEXAS CHILD SUPPORT D.U. | 06/27/2018 | 52,336.97 |
| TEXAS CHILD SUPPORT D.U. | 06/29/2018 | 486.19 |
| TEXAS CLASSROOM TEACHERS ASSOC | 06/27/2018 | 304.44 |
| TEXAS COMPUTER EDUCATION ASSOC | 07/17/2018 | -359.00 |
| TEXAS COMPUTER EDUCATION ASSOC | 07/20/2018 | 359.00 |
| TEXAS CRANE SERVICES, INC. | 06/29/2018 | 304.50 |
| TEXAS DEPARTMENT OF | 06/15/2018 | 2,113.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|---------------------------------|------------|---------------|
| TEXAS DEPARTMENT OF | 06/29/2018 | 318.96 |
| TEXAS DEPT. OF MOTOR VEHICLES | 06/15/2018 | 30.00 |
| TEXAS GIRLS COACHES ASSOC. | 06/15/2018 | 120.00 |
| TEXAS GIRLS COACHES ASSOC. | 06/22/2018 | 210.00 |
| TEXAS GUARANTEED STUDENT | 06/27/2018 | 27,877.40 |
| TEXAS HIGH SCHOOL | 06/15/2018 | 420.00 |
| TEXAS HIGH SCHOOL | 06/22/2018 | 1,290.00 |
| TEXAS IB SCHOOLS | 06/15/2018 | 12,900.00 |
| TEXAS IB SCHOOLS | 06/22/2018 | 1,720.00 |
| TEXAS IB SCHOOLS | 07/13/2018 | 11,180.00 |
| TEXAS LAUREL RIDGE HOSPITAL LP | 06/08/2018 | 75.00 |
| TEXAS LOCK & DOOR CLOSER INC. | 06/15/2018 | 2,537.55 |
| TEXAS LOCK & DOOR CLOSER INC. | 06/29/2018 | 545.86 |
| TEXAS LOCK & DOOR CLOSER INC. | 07/13/2018 | 7,560.00 |
| TEXAS MOTION SPORTS LLC | 07/13/2018 | 477.25 |
| TEXAS MUNICIPAL POLICE ASS'N. | 06/01/2018 | 840.00 |
| TEXAS SCENIC CO INC | 06/15/2018 | 903.00 |
| TEXAS SCENIC CO INC | 07/13/2018 | 206.25 |
| TEXAS SCHOOL FOR THE DEAF | 07/13/2018 | 1,040.00 |
| TEXAS TECH UNIV. SYSTEM | 06/22/2018 | 31,200.00 |
| TEXAS TOWING CORPORATION | 06/01/2018 | 124.00 |
| TEXAS TOWING CORPORATION | 06/22/2018 | 585.00 |
| TEXAS TROPHIES | 06/15/2018 | 249.19 |
| TEXAS TYPE INC | 07/13/2018 | 6,049.05 |
| TEXSTAR PARTICPANT SVCS | 06/25/2018 | 11,000,000.00 |
| TG | 06/01/2018 | 74.39 |
| TG | 06/15/2018 | 42.66 |
| THAD ZIEGLER GLASS, INC. | 06/01/2018 | 200.96 |
| THAD ZIEGLER GLASS, INC. | 06/22/2018 | 456.89 |
| THAD ZIEGLER GLASS, INC. | 06/29/2018 | 998.70 |
| THATCHER, CARMEN G. | 06/01/2018 | 150.97 |
| THATCHER, CARMEN G. | 06/08/2018 | 162.63 |
| THATCHER, CARMEN G. | 06/22/2018 | 112.27 |
| THE APP GARDEN, LLC | 07/20/2018 | 7,588.00 |
| THE ARMAND HAMMER UNITED WORLD | 06/15/2018 | 6,545.00 |
| THE ATHENS HOTEL COMPANY, INC | 06/08/2018 | 966.15 |
| THE CHRONICLE OF HIGHER ED. INC | 06/01/2018 | 166.00 |
| THE COLLEGE BOARD | 06/15/2018 | 1,565.00 |
| THE COSTUMER, INC. | 06/29/2018 | 793.61 |
| THE DBQ COMPANY | 06/08/2018 | 13,068.00 |
| THE GOODYEAR TIRE & RUBBER CO. | 06/01/2018 | 554.02 |
| THE GOODYEAR TIRE & RUBBER CO. | 06/08/2018 | 1,506.24 |
| THE GOODYEAR TIRE & RUBBER CO. | 06/22/2018 | 1,921.00 |
| THE LIBRARY STORE, INC. | 06/29/2018 | 716.74 |
| THE MARIACHI CONNECTION INC. | 07/13/2018 | 1,579.36 |
| THE MASTER TEACHER, INC | 06/15/2018 | 320.01 |
| THE PETIT GROUP, LLC | 06/15/2018 | 1,157.46 |
| THE PETIT GROUP, LLC | 06/29/2018 | 5,000.34 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| THE PETIT GROUP, LLC | 07/13/2018 | 18,571.33 |
| THE PETIT GROUP, LLC | 07/20/2018 | 1,909.19 |
| THE RK GROUP | 06/15/2018 | 4,101.90 |
| THE TREMONT HOUSE A WYNDHAM | 06/22/2018 | 2,327.15 |
| THE TWIG BOOKSHOP | 06/08/2018 | 188.96 |
| THE TWIG BOOKSHOP | 06/22/2018 | 4,114.32 |
| THE UNIVERSITY OF TX AT AUSTIN | 06/01/2018 | 400.00 |
| THE WORD, LLC | 06/08/2018 | 1,130.00 |
| THOMAS, DERRICK R. | 06/08/2018 | 300.00 |
| THOMAS, DERRICK R. | 06/29/2018 | 65.00 |
| THOMAS, SHONTERICA | 06/29/2018 | 300.00 |
| THOMPSON BUSINESS FORMS, INC. | 06/22/2018 | 202.60 |
| THOMPSON, KELLEY | 06/29/2018 | 100.00 |
| THOMPSON, SHANNON | 07/13/2018 | 334.57 |
| THOMPSON, TONI | 06/22/2018 | 111.83 |
| THOMPSON, TONY C | 06/08/2018 | 250.00 |
| THOMSON REUTERS | 06/08/2018 | 408.00 |
| THREE SISTERS PRINTING, LLC | 06/15/2018 | 436.00 |
| THYSSENKRUPP ELEVATOR CORP. | 06/08/2018 | 264.42 |
| THYSSENKRUPP ELEVATOR CORP. | 06/29/2018 | 10,264.12 |
| THYSSENKRUPP ELEVATOR CORP. | 07/20/2018 | 264.43 |
| TILDE, INC.L | 06/01/2018 | 750.00 |
| TIME FOR KIDS INC | 06/29/2018 | 851.40 |
| TIMMS TRUCKING | 06/15/2018 | 395.00 |
| TIMMS TRUCKING | 06/22/2018 | 4,790.76 |
| TIMMS TRUCKING | 07/13/2018 | 777.67 |
| TIVA CONFERENCE | 06/22/2018 | 2,685.00 |
| TIVA CONFERENCE | 06/29/2018 | 665.00 |
| TLI & ENVIRONMENTAL SRVS., INC | 06/29/2018 | 2,074.20 |
| TMEA REGION XII | 06/22/2018 | 350.00 |
| TNTP, INC. | 07/13/2018 | 231,835.25 |
| TOOL MART, INC. | 06/15/2018 | 157.55 |
| TOP GOLF USA, INC | 07/11/2018 | -1,800.00 |
| TOP PROMOTIONAL PRODUCTS | 06/15/2018 | 508.71 |
| TORRES, CYNTHIA | 07/20/2018 | 250.00 |
| TORRES, LINDA W | 07/13/2018 | 149.40 |
| TORRES, LORENA | 06/15/2018 | 24.72 |
| TORRES, MARIA | 07/13/2018 | 155.76 |
| TORRES, OLYMPIA C. | 06/15/2018 | 747.75 |
| TORRES, VERONICA | 07/20/2018 | 250.00 |
| TOSCANO, ANGELITA | 06/22/2018 | 159.74 |
| TOUCHBOARDS | 06/08/2018 | 1,592.00 |
| TOWER OF THE AMERICAS | 06/22/2018 | 675.00 |
| TOYS FOR SPECIAL CHILDREN INC. | 06/29/2018 | 467.75 |
| TRANE U.S. INC. | 06/15/2018 | 6,130.21 |
| TRANE U.S. INC. | 06/29/2018 | 6,856.78 |
| TRANE U.S. INC. | 07/13/2018 | 2,977.85 |
| TRANE U.S. INC. | 07/20/2018 | 2,304.08 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| TRANSLATION FOCUS, LLC | 06/08/2018 | 88.38 |
| TRANSLATION FOCUS, LLC | 07/13/2018 | 3,377.50 |
| TRANSWORLD SYSTEMS, INC | 06/15/2018 | 646.87 |
| TRANSWORLD SYSTEMS, INC | 06/27/2018 | 646.87 |
| TRAVIS TILE | 06/29/2018 | 92.23 |
| TRAVIS WHOLESALE FLORISTS CORP | 06/01/2018 | 100.00 |
| TRAVIS WHOLESALE FLORISTS CORP | 06/08/2018 | 111.00 |
| TRAVIS WHOLESALE FLORISTS CORP | 06/15/2018 | 315.25 |
| TRAVIS WHOLESALE FLORISTS CORP | 06/29/2018 | 441.70 |
| TREERING CORPORATION | 06/08/2018 | 1,789.35 |
| TREJO, LIZZETH | 06/29/2018 | 600.00 |
| TRESONA MULTIMEDIA, LLC | 06/22/2018 | 341.60 |
| TREVINO, ANSILEE | 06/01/2018 | 95.59 |
| TREVINO, VALERIE | 06/29/2018 | 100.00 |
| TRIGO, NAOMI | 06/08/2018 | 42.95 |
| TRINIDAD, JOANN | 06/29/2018 | 50.00 |
| TRINITY UNIVERSITY | 06/22/2018 | 1,320.00 |
| TRINITY UNIVERSITY | 07/13/2018 | 2,528.25 |
| TROXELL COMMUNICATIONS, INC. | 06/01/2018 | 1,573.00 |
| TRUJILLO, DAVID | 06/08/2018 | 51.99 |
| TSCHIEDEL-HOSEK, ANNA | 07/20/2018 | 135.40 |
| TSW SCREENPRINTING AND | 06/01/2018 | 524.00 |
| TURNER, LORETTA | 06/01/2018 | 92.27 |
| TURNER, LORETTA | 06/22/2018 | 68.23 |
| TURNER, LORETTA | 07/20/2018 | 11.66 |
| TUXHORN, JOY | 06/08/2018 | 145.78 |
| TUXHORN, JOY | 06/29/2018 | 70.90 |
| TX DEPT.OF PUBLIC SAFETY | 06/15/2018 | 354.00 |
| TX DEPT.OF PUBLIC SAFETY | 06/29/2018 | 370.00 |
| TX INDUSTRIAL VOCATIONAL ASSOC | 06/27/2018 | 34.44 |
| TX STATE COMP OF PUBLIC ACCTS. | 06/22/2018 | 23,652.85 |
| TX STATE COMP OF PUBLIC ACCTS. | 06/29/2018 | 24,194.58 |
| TXPSTA | 06/15/2018 | 900.00 |
| TXPSTA | 06/29/2018 | 720.00 |
| TXTAG | 06/01/2018 | 35.24 |
| TXTAG | 06/29/2018 | 176.86 |
| TYCO FIRE & SEC (US) MGMT, INC | 06/29/2018 | 265.43 |
| TYROF, CYNTHIA KATZ | 06/15/2018 | 52.27 |
| U.S. ACADEMIC DECATHLON | 06/01/2018 | 3,238.51 |
| U.S. ACADEMIC DECATHLON | 06/15/2018 | 1,951.25 |
| U.S. ACADEMIC DECATHLON | 06/22/2018 | 3,946.25 |
| U.S. ACADEMIC DECATHLON | 06/29/2018 | 1,287.50 |
| U.S. ACADEMIC DECATHLON | 07/13/2018 | 1,672.00 |
| U.S. DEPT. OF EDUCATION | 06/01/2018 | 279.48 |
| U.S. DEPT. OF EDUCATION | 06/15/2018 | 78.08 |
| U.S. DEPT. OF EDUCATION | 06/26/2018 | -584.46 |
| U.S. DEPT. OF EDUCATION | 06/27/2018 | 6,586.29 |
| U.S. FOOD SERVICE | 06/01/2018 | 1,020.80 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| U.S. FOOD SERVICE | 06/29/2018 | 331.20 |
| U.S. GAMES INC. | 06/01/2018 | 11,542.07 |
| U.S. GAMES INC. | 06/29/2018 | 1,139.10 |
| UIL REGION IV | 06/15/2018 | 8,776.57 |
| UMBLANCE, SHARON | 06/29/2018 | 100.00 |
| UNBOUND LEARNING, INC | 06/15/2018 | 2,125.00 |
| UNBOUND LEARNING, INC | 06/22/2018 | 2,250.00 |
| UNBOUND LEARNING, INC | 07/13/2018 | 8,500.00 |
| UNIFRESH, INC. | 06/15/2018 | 136.02 |
| UNINTECH CONSULTING ENGINEERS, | 07/20/2018 | 14,832.00 |
| UNITED REFRIGERATION INC. | 06/01/2018 | 3,724.53 |
| UNITED REFRIGERATION INC. | 06/15/2018 | 671.05 |
| UNITED REFRIGERATION INC. | 06/29/2018 | 394.07 |
| UNITED REFRIGERATION INC. | 07/20/2018 | 707.51 |
| UNITED SCOPE | 06/15/2018 | 799.98 |
| UNITED WAY OF SAN ANTONIO | 06/15/2018 | 1,493.00 |
| UNITED WAY OF SAN ANTONIO | 06/27/2018 | 15,916.50 |
| UNITEDHEALTHCARE INSURANCE CO. | 06/21/2018 | 40,381.87 |
| UNITEDHEALTHCARE INSURANCE CO. | 07/13/2018 | 77.96 |
| UNIVERSAL BOOKBINDERY INC. | 06/15/2018 | 2,213.50 |
| UNIVERSAL PEN & PRIINT, INC. | 06/01/2018 | 6,685.57 |
| UNIVERSAL PEN & PRIINT, INC. | 06/08/2018 | 6,968.94 |
| UNIVERSAL PEN & PRIINT, INC. | 06/15/2018 | 6,229.78 |
| UNIVERSAL PEN & PRIINT, INC. | 06/22/2018 | 5,478.21 |
| UNIVERSAL PEN & PRIINT, INC. | 06/29/2018 | 14,013.93 |
| UNIVERSAL PEN & PRIINT, INC. | 07/13/2018 | 10,072.66 |
| UNIVERSAL PEN & PRIINT, INC. | 07/20/2018 | 1,271.70 |
| UNIVERSITY OF HOUSTON SYSTEM | 06/08/2018 | 550.00 |
| UNIVERSITY OF TEXAS | 06/01/2018 | 550.00 |
| UNIVERSITY OF TEXAS | 06/15/2018 | 1,950.00 |
| UNIVERSITY OF TEXAS | 06/22/2018 | 360.00 |
| UNIVERSITY OF TEXAS @ AUSTIN | 06/15/2018 | 565.00 |
| UNIVERSITY OF TEXAS @ AUSTIN/ | 06/15/2018 | 25.00 |
| UNIVERSITY OF TEXAS @ S.A. | 06/15/2018 | 18,510.51 |
| UNIVERSITY OF TEXAS @ S.A. | 07/20/2018 | 9,311.71 |
| UNIVERSITY OF TEXAS @ TYLER | 06/01/2018 | 700.00 |
| UNIVERSITY OF TEXAS @ TYLER | 07/13/2018 | 700.00 |
| UNIVERSITY OF TEXAS @ TYLER | 07/20/2018 | 2,350.00 |
| UNIVERSITY OF TEXAS AT AUSTIN | 06/15/2018 | 930.00 |
| UNIVERSITY OF VIRGINIA DARDEN | 06/22/2018 | 14,488.00 |
| UNSWORTH, LINDSAY | 06/01/2018 | 90.00 |
| UNUM LIFE INSURANCE COMPANY OF | 06/21/2018 | 94,945.80 |
| UNUM LIFE INSURANCE COMPANY OF | 07/13/2018 | 313.01 |
| UPS | 06/15/2018 | 93.04 |
| UPS | 06/22/2018 | 60.25 |
| UPS | 07/20/2018 | 5.58 |
| URIBE, KIMBERLY J. | 06/29/2018 | 139.60 |
| URIBE, SANDRA A. | 06/01/2018 | 267.33 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|-----------------------------|------------|--------------|
| URIBE, SANDRA A. | 06/08/2018 | 218.82 |
| URIBE, SANDRA A. | 07/13/2018 | 159.41 |
| USHER, KARYNE | 06/08/2018 | 105.73 |
| USHER, KARYNE | 06/29/2018 | 21.88 |
| USHER, KARYNE | 07/13/2018 | 621.36 |
| UT MEDICINE | 06/22/2018 | 9,622.50 |
| UTSA CAREER SERVICES | 06/01/2018 | 550.00 |
| UTSA CAREER SERVICES | 06/22/2018 | 3,100.00 |
| UVALLE, YADIRA | 07/20/2018 | 102.71 |
| UZZELL, DOROTHY | 06/29/2018 | 100.00 |
| VAHALIK, JOHNNY R | 06/01/2018 | 15.00 |
| VAIL RESORTS MANAGEMENT CO. | 06/08/2018 | 574.53 |
| VALDERRAMA, MONICA | 07/20/2018 | 192.23 |
| VALDEZ, YVONNE S. | 07/20/2018 | 12,285.00 |
| VALDILLEZ, LINDA | 06/29/2018 | 115.59 |
| VALERO, XAVIER | 06/29/2018 | 128.55 |
| VALLERY, JULIE | 06/01/2018 | 192.34 |
| VANEGAS, GABRIEL | 06/08/2018 | 49.25 |
| VANEGAS, GABRIEL | 06/15/2018 | 238.65 |
| VARELA, JENNIFER | 06/29/2018 | 365.15 |
| VARGAS, SANDRA | 06/01/2018 | 96.23 |
| VARGAS-LEW, LINDA | 06/29/2018 | 395.89 |
| VARSITY SPIRIT CORPORATION | 06/01/2018 | 900.00 |
| VARSITY SPIRIT CORPORATION | 06/08/2018 | 4,966.00 |
| VARSITY SPIRIT CORPORATION | 06/29/2018 | 3,852.00 |
| VARSITY SPIRIT FASHIONS | 06/22/2018 | 998.95 |
| VARSITY SPIRIT FASHIONS | 06/29/2018 | 2,376.78 |
| VARSITY SPIRIT FASHIONS | 07/13/2018 | 2,821.90 |
| VASQUEZ, ANGIE | 06/29/2018 | 201.27 |
| VASQUEZ, CHARLOTTE | 06/29/2018 | 62.73 |
| VASQUEZ, MARTHA L | 06/29/2018 | 217.00 |
| VATA/SPATS | 06/08/2018 | 200.00 |
| VATAT | 06/29/2018 | 620.00 |
| VAZQUEZ, DANIELA | 06/01/2018 | 107.53 |
| VAZQUEZ, DANIELA | 06/29/2018 | 46.76 |
| VEAR, MARK | 07/13/2018 | -550.00 |
| VEAR, MARK | 07/20/2018 | 550.00 |
| VELA, CAROL | 07/20/2018 | 651.33 |
| VELA, ELIZA | 07/20/2018 | 450.00 |
| VELAZQUEZ, CAROL | 06/01/2018 | 50.00 |
| VELAZQUEZ, CAROL | 06/08/2018 | 434.00 |
| VELAZQUEZ, CAROL | 06/22/2018 | 30.60 |
| VENDOR REFUND | 01/26/2018 | 67.63 |
| VENDOR REFUND | 03/26/2018 | 620.00 |
| VENDOR REFUND | 03/27/2018 | 37.59 |
| VENDOR REFUND | 03/29/2018 | 320.14 |
| VENDOR REFUND | 04/13/2018 | 278.58 |
| VENDOR REFUND | 04/18/2018 | 165.88 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|------------------------------|------------|--------------|
| VENDOR REFUND | 04/26/2018 | 189.07 |
| VENDOR REFUND | 05/02/2018 | 960.66 |
| VENDOR REFUND | 05/09/2018 | 19.17 |
| VENDOR REFUND | 05/15/2018 | 1,418.70 |
| VENDOR REFUND | 06/06/2018 | 78.00 |
| VENDOR REFUND | 06/13/2018 | 3,157.79 |
| VENZOR, TIFFANY T. | 06/08/2018 | 65.15 |
| VERASTIGUI, HECTOR ANTHONY | 06/08/2018 | 75.00 |
| VERDIN, LILIANA | 06/29/2018 | 100.00 |
| VERIZON WIRELESS | 06/01/2018 | 341.91 |
| VERIZON WIRELESS | 06/08/2018 | 379.90 |
| VERIZON WIRELESS | 06/22/2018 | 493.87 |
| VERIZON WIRELESS | 06/29/2018 | 1,186.28 |
| VERIZON WIRELESS | 07/20/2018 | 75.98 |
| VERNIER SOFTWARE LLC | 06/08/2018 | 29.00 |
| VILLANUEVA, JUANITA | 06/29/2018 | 137.50 |
| VILLANUEVA-DELANEY, ROSEMARY | 06/29/2018 | 172.43 |
| VILLARREAL, ARTHUR | 06/01/2018 | 129.82 |
| VILLARREAL, ARTHUR | 06/29/2018 | 154.67 |
| VILLARREAL, LEAH | 06/29/2018 | 100.00 |
| VILLARREAL, SANDRA | 06/15/2018 | 90.69 |
| VILLARREAL, SANDRA | 07/13/2018 | 134.29 |
| VILLASENOR, MARIE ROCKETT | 06/29/2018 | 131.67 |
| VILLEGAS, VICTOR | 06/01/2018 | 5,245.00 |
| VIVROUX TOY & SPORTING GOODS | 06/01/2018 | 400.00 |
| VIVROUX TOY & SPORTING GOODS | 06/08/2018 | 1,208.00 |
| VIVROUX TOY & SPORTING GOODS | 07/13/2018 | 540.00 |
| VLK ARCHITECTS, INC. | 06/08/2018 | 60,384.71 |
| VOLLMER, CYNTHIA | 06/01/2018 | 221.92 |
| VOLLMER, CYNTHIA | 06/15/2018 | 94.28 |
| VOLLMER, CYNTHIA | 06/22/2018 | 147.64 |
| VOLLMER, CYNTHIA | 06/29/2018 | 241.54 |
| VOLZ, DARLENE | 07/13/2018 | 84.29 |
| VOTAW TOOL CORP. | 07/13/2018 | 3,473.91 |
| VOTAW TOOL CORP. | 07/20/2018 | 186.00 |
| VULCAN CONSTRUCTION | 06/15/2018 | 1,674.27 |
| VULCAN CONSTRUCTION | 06/29/2018 | 426.12 |
| VULCAN CONSTRUCTION | 07/13/2018 | 2,236.49 |
| VWR FUNDING, INC. | 06/01/2018 | 4,363.89 |
| VWR FUNDING, INC. | 06/08/2018 | 1,198.42 |
| VWR FUNDING, INC. | 06/15/2018 | 1,249.70 |
| VWR FUNDING, INC. | 06/22/2018 | 1,079.81 |
| VWR FUNDING, INC. | 06/29/2018 | 1,887.48 |
| VWR FUNDING, INC. | 07/13/2018 | 24.35 |
| VWR FUNDING, INC. | 07/20/2018 | 650.47 |
| W & B SERVICE CO., LP | 06/01/2018 | 2,162.41 |
| W & B SERVICE CO., LP | 06/22/2018 | 1,576.12 |
| W & B SERVICE CO., LP | 06/29/2018 | 312.03 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| W.B. HUNT CO., INC | 06/15/2018 | 811.05 |
| W.D. DELI & BAKERY | 06/08/2018 | 159.50 |
| W2005 WYN HOTELS, LP | 06/15/2018 | 299.70 |
| WAGNER HIGH SCHOOL | 07/11/2018 | -725.00 |
| WAITE, GEOFFREY S. | 06/22/2018 | 200.00 |
| WAL-MART STORES | 07/11/2018 | -45.00 |
| WALKER, TYWANDA | 06/08/2018 | 182.58 |
| WALLIS ENGINEERING GROUP INC | 07/20/2018 | 35,816.00 |
| WALTER, JEREMY | 06/15/2018 | 4,100.00 |
| WARDYN, STEPHANIE | 06/29/2018 | 100.00 |
| WARNOCK, MEGAN LEIGH | 06/29/2018 | 100.00 |
| WASHING EQUIPMENT OF TEXAS | 06/29/2018 | 247.80 |
| WASHINGTON HILTON HOTEL | 06/15/2018 | 3,802.20 |
| WASHINGTON MUSIC CENTER | 07/13/2018 | 76,914.75 |
| WASHINGTON PLAZA HOTEL LLC | 06/22/2018 | 1,097.48 |
| WASTE MANAGEMENT INC. | 06/01/2018 | 1,849.50 |
| WASTE MANAGEMENT INC. | 06/15/2018 | 34,595.46 |
| WASTE MANAGEMENT INC. | 06/22/2018 | 1,780.00 |
| WASTE MANAGEMENT INC. | 06/29/2018 | 760.00 |
| WAYSIDE PRODUCTIONS, INC. | 06/22/2018 | 5,324.50 |
| WEBB EYE ASSOCIATES | 06/01/2018 | 90.00 |
| WEILAND, CHRISTINE | 06/15/2018 | 138.68 |
| WEILAND, CHRISTINE | 07/20/2018 | 491.96 |
| WELLS FARGO BANK | 06/22/2018 | 550.00 |
| WELLS, DAVID M. | 06/22/2018 | 116.74 |
| WENGER CORPORATION | 06/22/2018 | 5,813.00 |
| WENGER CORPORATION | 07/13/2018 | 14,522.00 |
| WESSELY-THOMPSON HARDWARE, INC | 06/29/2018 | 665.16 |
| WESSLING, REGINA | 06/08/2018 | 156.91 |
| WEST MUSIC COMPANY INC | 06/01/2018 | 353.64 |
| WEST MUSIC COMPANY INC | 06/08/2018 | 288.92 |
| WEST MUSIC COMPANY INC | 06/15/2018 | 192.00 |
| WEST MUSIC COMPANY INC | 07/13/2018 | 283.28 |
| WEST MUSIC COMPANY INC | 07/20/2018 | 103.84 |
| WEST, JEFFREY R. | 06/08/2018 | 426.34 |
| WESTON, JENNIFER | 06/22/2018 | 42.23 |
| WETZEL, JILLIAN | 06/22/2018 | 30.60 |
| WETZEL, JILLIAN | 06/29/2018 | 252.71 |
| WEXFORD | 06/22/2018 | 40,000.00 |
| WHATABURGER, INC. | 06/22/2018 | 190.12 |
| WHATABURGER, INC. | 07/13/2018 | 147.37 |
| WHITE, DARNELL | 06/08/2018 | 51.01 |
| WHITE, DARNELL | 06/29/2018 | 264.61 |
| WHITE, DARNELL | 07/20/2018 | 13.41 |
| WHITE, DRAKE D | 06/08/2018 | 750.00 |
| WIATREK, ANDREA | 06/29/2018 | 100.00 |
| WICK FLOOR MACHINE CO., INC. | 06/08/2018 | 202.00 |
| WICK FLOOR MACHINE CO., INC. | 06/15/2018 | 444.20 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|--------------|
| WICK FLOOR MACHINE CO., INC. | 06/22/2018 | 1,822.11 |
| WICK FLOOR MACHINE CO., INC. | 06/29/2018 | 1,104.19 |
| WICK FLOOR MACHINE CO., INC. | 07/13/2018 | 658.84 |
| WICKER, JOSEPH | 06/01/2018 | 77.00 |
| WILDMAN, HEATHER | 06/08/2018 | 242.20 |
| WILDMAN, HEATHER | 06/22/2018 | 80.66 |
| WILLIAM MARSH RICE UNIVERSITY | 06/01/2018 | 48,750.00 |
| WILLIAMS, CAROL A. | 07/20/2018 | 145.78 |
| WILLIAMS, KENNETH | 06/29/2018 | 543.53 |
| WILLIAMS, KRISTINA | 06/08/2018 | 101.64 |
| WILLIAMS, KRISTINA | 06/15/2018 | 20.99 |
| WILSON, CHRISTOPHER ROBERT | 06/01/2018 | 568.62 |
| WISE, BARBARA | 06/01/2018 | 117.50 |
| WITTE MUSEUM | 06/08/2018 | -350.00 |
| WITTE MUSEUM | 06/15/2018 | 300.00 |
| WOLOCKI, MARK A | 07/13/2018 | 1,200.00 |
| WONDER WORKSHOP INC. | 06/29/2018 | 3,595.00 |
| WOODCRAFT FRANCHISE #319 | 07/13/2018 | 176.48 |
| WOODS, DANNIE JR | 06/22/2018 | 70.00 |
| WOODWIND & BRASSWIND CORP | 06/08/2018 | 1,637.35 |
| WOODWIND & BRASSWIND CORP | 06/15/2018 | 1.64 |
| WOODWIND & BRASSWIND CORP | 06/22/2018 | 1,902.85 |
| WOODWIND & BRASSWIND CORP | 06/29/2018 | 580.00 |
| WOODWIND & BRASSWIND CORP | 07/13/2018 | 10,097.25 |
| WORKPLACE RESOURCE, LLC | 06/15/2018 | 12,225.30 |
| WORLD WIDE IMAGING SUPPLIES | 06/15/2018 | 687.00 |
| WORLD'S FINEST CHOCOLATE, INC. | 06/08/2018 | 935.00 |
| WORTHAM HOSPITALITY LTD | 06/01/2018 | 919.23 |
| WORTHINGTON DIRECT, INC. | 06/15/2018 | 5,124.03 |
| WRICO II, LTD. | 07/20/2018 | 1,305.00 |
| XYLEM DEWATERING SOL., INC. | 07/13/2018 | 4,104.00 |
| YAACOBI, DANIEL | 06/22/2018 | 103.28 |
| YAKLIN-LOGAN, ASHLEY | 06/29/2018 | 600.00 |
| YALE UNIVERSITY | 06/15/2018 | 11,500.00 |
| YBARRA GROUP, INC. | 06/01/2018 | 36.50 |
| YBARRA GROUP, INC. | 06/08/2018 | 331.00 |
| YBARRA GROUP, INC. | 06/15/2018 | 135.00 |
| YBARRA, HILARIO LARRY | 06/22/2018 | 30.00 |
| YMCA OF SAN ANTONIO | 06/01/2018 | 3,678.08 |
| YMCA OF SAN ANTONIO | 06/08/2018 | 38,641.21 |
| YMCA OF SAN ANTONIO | 06/15/2018 | 828.07 |
| YMCA OF SAN ANTONIO | 06/22/2018 | 52,797.24 |
| YMCA OF SAN ANTONIO | 06/29/2018 | 19,039.60 |
| YMCA OF SAN ANTONIO | 07/13/2018 | 40,505.68 |
| YMCA OF SAN ANTONIO | 07/20/2018 | 28,882.80 |
| YOAKUM HIGH SCHOOL | 07/20/2018 | 561.00 |
| YOUNG, DIONNE | 06/29/2018 | 250.00 |
| YOUNG, HOLLY | 06/22/2018 | 9,500.00 |



San Antonio Independent School District
Check Register
June 2018

| Vendor Name | Check Date | Check Amount |
|--------------------------------|------------|----------------------|
| YOUNG, HOLLY | 06/29/2018 | 12,500.00 |
| YSMAEL, LYNDIA S. | 06/22/2018 | 18.91 |
| YUMI ICE CREAM | 06/08/2018 | 3,822.72 |
| Z'S MUSICAL L.P. | 06/08/2018 | 467.98 |
| Z'S MUSICAL L.P. | 06/15/2018 | 271.88 |
| Z'S MUSICAL L.P. | 06/29/2018 | 5,396.54 |
| ZALDIVAR, LEONARD | 06/15/2018 | 111.00 |
| ZAPATA DESIGN ASSOCIATES, INC. | 06/15/2018 | 28,347.60 |
| ZAPATA DESIGN ASSOCIATES, INC. | 06/29/2018 | 902.50 |
| ZAPATA, ELSA G. | 06/29/2018 | 89.27 |
| ZDT'S AMUSEMENT PARK | 06/08/2018 | 1,146.00 |
| ZERTUCHE, REBECCA | 06/15/2018 | 81.32 |
| ZOCH, LUZ V. | 06/08/2018 | 418.21 |
| ZOCH, LUZ V. | 06/22/2018 | 502.05 |
| ZOOM VIDEO COMMUNICATIONS, INC | 06/29/2018 | 369.32 |
| ZOOMAGINATION | 07/20/2018 | 1,095.00 |
| ZRIDERS OF TEXAS | 06/01/2018 | 99.02 |
| ZRIDERS OF TEXAS | 06/08/2018 | 429.78 |
| ZRIDERS OF TEXAS | 06/15/2018 | 768.05 |
| ZRIDERS OF TEXAS | 06/29/2018 | 1,429.19 |
| ZUNIGA, MONICA | 06/29/2018 | 75.00 |
| Total: | | 68,306,922.07 |