



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
4IMPRINT, INC.	03/24/2017	10,541.83
A-1 FIRE & SAFETY CO.	03/03/2017	1,374.50
A-1 FIRE & SAFETY CO.	03/24/2017	3,108.25
A-1 FIRE & SAFETY CO.	03/31/2017	2,046.00
AARON, WILBERT LEE, JR.	03/03/2017	115.00
AARON, WILBERT LEE, JR.	03/24/2017	115.00
AASPA	03/10/2017	195.00
AATSP	03/31/2017	35.00
ABBIE N. FRANCIS	03/03/2017	119.84
ABBOTT, BRYAN E	03/03/2017	445.00
ABBOTT, BRYAN E	03/31/2017	115.00
ABC SUPPLY CO	03/24/2017	1,662.60
ABUNDANT LIFE EXPRESSIONS	03/31/2017	539.00
ACADEMIC THERAPY PUBLICATIONS	03/31/2017	401.44
ACADEMY SPORTS & OUTDOORS	03/03/2017	194.96
ACCESS DISTRIBUTING CO. INC.	03/10/2017	666.72
ACCESS TRANSMISSION	03/31/2017	1,450.00
ACCO BRANDS USA LLC	03/31/2017	363.00
ACCOUNT CONTROL TECHNOLOGY INC	03/22/2017	136.97
ACE MART RESTAURANT	03/03/2017	5,414.77
ACE MART RESTAURANT	03/31/2017	79.37
ACE SPRING SERVICE INC.	03/31/2017	166.58
ACET	03/03/2017	365.00
ACET	03/24/2017	730.00
ACET	03/31/2017	2,555.00
ACM BODY & FRAME, INC.	03/24/2017	3,580.58
ACP DIRECT	03/31/2017	45,084.20
ACTIVE PARENTING	03/24/2017	157.62
ACUNA, MONICA	03/22/2017	-200.00
ADAMS, DOLLY M.	03/10/2017	1,134.00
ADI CORP	03/03/2017	283.82
ADVANCED DETECTION	03/10/2017	5,014.20
ADVANCED DETECTION	03/24/2017	4,131.70
ADVANCEPIERRE FOODS, INC.	03/10/2017	12,601.45
AEHS, INC.	03/03/2017	9,420.00
AETNA DISABILITY INSURANCE	03/10/2017	475.63
AETNA DISABILITY INSURANCE	03/24/2017	151,891.22
AETNA INC.	03/01/2017	15,906.80
AETNA INC.	03/31/2017	7,998.25
AETNA LIFE INSURANCE CO.	03/10/2017	14,195.56
AETNA LIFE INSURANCE CO.	03/21/2017	29,263.25
AETNA LIFE INSURANCE CO.	03/22/2017	123,246.88
AETNA LIFE INSURANCE CO.	03/28/2017	111,153.22
AGBOOLA, APRIL O.	03/03/2017	85.00
AGE INDUSTRIES, LTD	03/31/2017	208.00
AGUILAR, BENITO	03/31/2017	513.00
AGUILAR, FERNANDO	03/10/2017	155.00
AGUILAR, MARIA	03/24/2017	48.74



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
AGUILLON, BLANCA	03/24/2017	53.00
AGUILLON, DEBRA	03/03/2017	220.00
AGUILLON, DEBRA	03/10/2017	98.50
AGUILLON, DEBRA	03/31/2017	77.50
AHL, EDWIN	03/03/2017	115.00
AIM MEDIA TEXAS OPERATING, LLC	03/10/2017	1,400.00
AIM, LLC	03/10/2017	37,025.00
AIR EQUIPMENT REPAIR, INC.	03/10/2017	183.18
AIRGAS-SOUTHWEST, INC.	03/10/2017	306.58
AIRGAS-SOUTHWEST, INC.	03/24/2017	316.02
AIRWAVE RADIO, INC.	03/03/2017	300.50
AIRWAVE RADIO, INC.	03/31/2017	131.00
ALAMO AREA ACADEMIES, INC.	03/24/2017	1,000.00
ALAMO CITY GOLF CARS, INC.	03/10/2017	250.00
ALAMO CITY PARTY RENTS INC	03/24/2017	455.00
ALAMO COLLEGES	03/03/2017	33,208.00
ALAMO COLLEGES	03/10/2017	11,397.59
ALAMO COLLEGES	03/31/2017	462.00
ALAMO CRANE SERVICE, INC.	03/10/2017	180.00
ALAMO CRANE SERVICE, INC.	03/24/2017	180.00
ALAMO DOOR SYSTEMS OF TX , INC	03/24/2017	611.24
ALAMO HARDWOODS, INC.	03/10/2017	17.60
ALAMO MUSIC CENTER, INC.	03/03/2017	533.69
ALAMO MUSIC CENTER, INC.	03/10/2017	167.40
ALAMO RMC ENTERPRISES, LLC	03/10/2017	50.00
ALAMO RMC ENTERPRISES, LLC	03/24/2017	487.50
ALAMO WELDING AND	03/03/2017	850.00
ALAMO WELDING AND	03/24/2017	1,312.00
ALANIS, ALAN	03/24/2017	55.21
ALANIS, VERONICA	03/31/2017	110.00
ALANIS-GARCIA, ERIKA E.	03/31/2017	97.21
ALERT SERVICES, INC.	03/03/2017	1,544.48
ALERT SERVICES, INC.	03/10/2017	3,915.86
ALERT SERVICES, INC.	03/24/2017	3,443.42
ALEXANDER, BERTIE S.	03/03/2017	248.25
ALEXANDER, BERTIE S.	03/10/2017	49.25
ALL IN LEARNING	03/10/2017	5,500.00
ALL SOURCE RECRUITING GRP INC.	03/03/2017	12,848.50
ALL SOURCE RECRUITING GRP INC.	03/10/2017	3,870.00
ALL SOURCE RECRUITING GRP INC.	03/24/2017	5,349.50
ALLEN & ALLEN INC	03/10/2017	584.18
ALLEN, MISHALEEN	03/24/2017	207.90
ALLIED FIRE PROTECTION-SA, LP	03/10/2017	2,090.00
ALLIED SKYLIGHTS	03/10/2017	780.00
ALLIED SUPPLY CORPORATION	03/10/2017	1,283.58
ALLIED SUPPLY CORPORATION	03/24/2017	183.25
ALLSTON, JOSEPH RAYMOND	03/03/2017	85.00
ALONSO, JACOB	03/03/2017	44.82



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
ALPHA FOODS COMPANY	03/10/2017	86,605.20
ALPHA FOODS COMPANY	03/31/2017	48,154.50
ALSPAUGH, RALPH	03/31/2017	36.25
ALTEX ELECTRONICS INC	03/03/2017	677.08
ALTEX ELECTRONICS INC	03/24/2017	226.79
ALTEX ELECTRONICS INC	03/31/2017	122.90
ALVA, LOUIS	03/03/2017	275.00
ALVAREZ, YESENIA	03/03/2017	330.44
ALVAREZ-RAMOS, HELEN K.	03/08/2017	-64.10
ALVAREZ-RAMOS, HELEN K.	03/10/2017	64.10
ALVIAR, DIANE	03/10/2017	85.00
ALVIAR, DIANE	03/31/2017	85.00
AMCON CONTROLS, INC.	03/03/2017	1,562.53
AMCON CONTROLS, INC.	03/24/2017	3,850.38
AMERI-FORM	03/10/2017	12,807.90
AMERI-FORM	03/24/2017	11,774.85
AMERICA TEAM SPORTS LLC	03/03/2017	741.60
AMERICAN AIRLINES INC	03/24/2017	40,006.45
AMERICAN AIRLINES INC	03/27/2017	5,656.58
AMERICAN EDUCATIONAL	03/31/2017	720.00
AMERICAN HERMETICS, INC.	03/03/2017	3,490.00
AMERICAN HERMETICS, INC.	03/24/2017	134.70
AMERICAN MULTI-CINEMA, INC.	03/03/2017	1,014.00
AMERICAN READING COMPANY, INC.	03/03/2017	7,200.00
AMERICAN STUDENT ASSISTANCE	03/22/2017	444.54
AMOLS' SPECIALTY INC	03/10/2017	35.90
AMPLIFIED IT, LLC	03/10/2017	2,250.00
ANDERSON'S IT'S ELEMENTARY PIN	03/10/2017	457.37
ANDERSON, KEVIN L.	03/10/2017	155.00
ANDERSON, MARCEL A. JR.	03/03/2017	115.00
ANDERSON, TYRONE	03/03/2017	115.00
ANDERSON, TYRONE	03/10/2017	85.00
ANDRADA, CHRIS	03/10/2017	180.09
ANDY'S AUTO AND BUS AIR	03/24/2017	946.77
ANESCO AV TECH	03/03/2017	5,454.60
ANESCO AV TECH	03/10/2017	1,187.20
ANESCO AV TECH	03/24/2017	2,175.86
ANESCO AV TECH	03/31/2017	6,466.80
ANGELO'S SOCCER CORNER	03/03/2017	4,999.00
ANGELO'S SOCCER CORNER	03/24/2017	940.00
ANNO, JASEN	03/03/2017	115.00
ANTONIAN HIGH SCHOOL	03/03/2017	4,947.37
ANTU, LORIANE	03/10/2017	50.00
APODACA, DAVID	03/03/2017	69.87
APPLE COMPUTER, INC.	03/03/2017	74,632.25
APPLE COMPUTER, INC.	03/10/2017	11,760.95
APPLE COMPUTER, INC.	03/24/2017	33,896.00
APPLE COMPUTER, INC.	03/31/2017	32,836.04



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
AQUA INVESTMENT ASSOCIATES	03/03/2017	296.12
ARAIZA, MARI	03/10/2017	277.12
ARANDA, FRANCISCO	03/10/2017	202.94
ARELLANO, MONICA	03/10/2017	126.66
ARES SPORTSWEAR	03/31/2017	302.28
ARIAS, MARIE E.	03/03/2017	184.62
ARNOLD, CHARLES	03/03/2017	85.00
ARNOLD, VERONICA	03/10/2017	85.00
ARREDONDO, ADRIANNA	03/10/2017	14.26
ARREDONDO, ADRIANNA	03/31/2017	46.49
ARRIAGA, ALEXANDRIA	03/24/2017	81.53
ARRIAGA, MICHAEL HENRY	03/31/2017	85.00
ASCD	03/03/2017	466.29
ASCD	03/10/2017	2,797.76
ASCD	03/24/2017	88.10
ASCD	03/31/2017	113,500.00
ASCD INSTITUTIONAL MEMBERSHIP	03/03/2017	89.00
ASDN DALLAS, LLC	03/03/2017	784.80
ASGHAR, SYEDAH	03/03/2017	74.44
ASGHAR, SYEDAH	03/08/2017	-74.44
ASGHAR, SYEDAH	03/10/2017	70.13
ASGHAR, SYEDAH	03/24/2017	385.24
ASHMORE, MICHAEL	03/03/2017	61.08
ASHMORE, MICHAEL	03/31/2017	367.68
ASSESSMENT INTERVENTION MGMT,	03/03/2017	23,800.00
ASSESSMENT INTERVENTION MGMT,	03/10/2017	22,800.00
ASSOCIATED DISTRIBUTORS, INC.	03/03/2017	247.34
ASSOCIATION FOR POSITIVE	03/03/2017	440.00
ASSOCIATION OF TEXAS	03/10/2017	85.20
ASSOCIATION OF TEXAS	03/22/2017	6,992.95
AT & T	03/03/2017	121.87
AT & T	03/10/2017	339.95
AT & T	03/31/2017	81.14
AT&T	03/03/2017	5,811.86
AT&T	03/10/2017	10,395.45
AT&T	03/24/2017	42,526.76
AT&T	03/31/2017	6,368.61
ATKINS, DONALD EUGENE	03/10/2017	155.00
ATLANTIC RESEARCH PARTNERS	03/03/2017	3,275.00
AUDIO VISUAL AIDS CORP.	03/10/2017	436.00
AUDIO VISUAL AIDS CORP.	03/24/2017	466.00
AUDIO VISUAL AIDS CORP.	03/31/2017	3,514.00
AUSTIN SELECT BASEBALL/SPORTS	03/03/2017	17,584.00
AUTOMATIC FIRE PROTECTION INC.	03/03/2017	3,650.00
AUTOMATIC FIRE PROTECTION INC.	03/10/2017	415.00
AUTOMATIC FIRE PROTECTION INC.	03/24/2017	200.00
AVID CENTER	03/10/2017	16,684.00
AYRES, LONNA	03/03/2017	700.88



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
AYRES, LONNA	03/10/2017	1,958.02
AYRES, LONNA	03/24/2017	133.50
AYRES, LONNA	03/31/2017	1,724.40
B & H PHOTO-VIDEO, INC.	03/03/2017	167.02
B & H PHOTO-VIDEO, INC.	03/10/2017	2,796.00
B & H PHOTO-VIDEO, INC.	03/24/2017	23.96
BACKFLOW APPARATUS & VALVE CO.	03/03/2017	358.00
BADGEMAN PROMOTIONAL PRODUCTS	03/03/2017	704.00
BADGEMAN PROMOTIONAL PRODUCTS	03/10/2017	380.31
BADGEMAN PROMOTIONAL PRODUCTS	03/24/2017	72.42
BADGEMAN PROMOTIONAL PRODUCTS	03/31/2017	4,068.25
BAEZ, VICTOR	03/31/2017	75.00
BAKER DISTRIBUTING COMPANY	03/03/2017	3,169.38
BAKER DISTRIBUTING COMPANY	03/24/2017	3,844.58
BAKER DISTRIBUTING COMPANY	03/31/2017	1,442.13
BAKER, BRANNON	03/31/2017	300.00
BALAGIA, ASHLEY	03/10/2017	82.60
BALDWIN, BRANDON	03/31/2017	888.30
BALLI, JASON	03/03/2017	90.00
BANDA, RALPH	03/31/2017	75.00
BANK OF AMERICA	03/08/2017	446,376.49
BANK OF AMERICA	03/22/2017	6,910,241.83
BANK OF AMERICA	03/24/2017	621,180.10
BANK OF AMERICA	03/27/2017	429,424.86
BANKS, CONSTANCE	03/03/2017	15.45
BANKSON GROUP LTD	03/10/2017	4,204.00
BANKSON GROUP LTD	03/31/2017	327.00
BANNON & ASSOCIATES	03/24/2017	250.00
BARAJAS, ELVIA CANTU	03/10/2017	28.48
BARAJAS, ELVIA CANTU	03/31/2017	54.60
BARAJAS, JOSE L.	03/10/2017	70.00
BARAJAS, JOSE L.	03/31/2017	50.00
BARBER, WANDA YVETTE	03/03/2017	93.25
BARBOSA, ERIC C	03/31/2017	60.00
BARBOZA, JULIA	03/03/2017	129.15
BARCELONA SPORTING GOODS, INC.	03/03/2017	16,195.89
BARCELONA SPORTING GOODS, INC.	03/10/2017	2,308.90
BARCLAY, TIM	03/03/2017	115.00
BARCLAY, TIM	03/31/2017	145.00
BAREFOOT ATHLETICS	03/10/2017	303.75
BAREFOOT ATHLETICS	03/31/2017	952.05
BARNER, RHONDA D.	03/03/2017	85.00
BARNER, RHONDA D.	03/31/2017	85.00
BARNES & NOBLE	03/03/2017	12,427.88
BARNES & NOBLE	03/10/2017	10,000.65
BARNES & NOBLE	03/24/2017	3,444.81
BARNES & NOBLE	03/31/2017	9,024.55
BARNETT, JENNIFER M.	03/24/2017	2,000.00



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
BARRERA, ERICO JR.	03/10/2017	155.00
BARRERA, JOEL	03/31/2017	150.00
BARRIER, PRESTON S.	03/10/2017	10.00
BARRON, COURTNEY WILLIAMS	03/10/2017	2,340.00
BASTROP ISD ATHLETICS	03/10/2017	988.64
BAUCHAM, BLANCHE	03/03/2017	62.98
BAURENFEIND, MOLLY	03/10/2017	27.96
BAYES ACHIEVEMENT CENTER, INC.	03/03/2017	15,545.24
BAYLESS, JODY	03/10/2017	49.74
BAYLOR UNIVERSITY	03/03/2017	75.00
BAYSINGER, COREY	03/10/2017	304.80
BEACON'S INC	03/10/2017	1,732.54
BEACON'S INC	03/31/2017	2,260.16
BEATY, JEREL GLENN	03/10/2017	155.00
BECKWITH ELECTRONIC	03/10/2017	1,576.00
BECKWITH ELECTRONIC	03/31/2017	3,919.80
BEDFORD, BRANDON	03/10/2017	165.00
BELINFANTE, RAPHAEL	03/03/2017	135.00
BELL, GRACIELA ESCOBEDO	03/03/2017	190.75
BELL, GRACIELA ESCOBEDO	03/10/2017	252.92
BELL, GRACIELA ESCOBEDO	03/31/2017	66.30
BELTRAN, ESTEBAN	03/10/2017	285.00
BENNETT-FULTS, LYNNE H.	03/03/2017	230.00
BENNETT-FULTS, LYNNE H.	03/31/2017	135.00
BERA, MARTIN	03/10/2017	900.00
BEST BUY CO., INC.	03/03/2017	199.99
BEVERAGE, CLEVELAND	03/03/2017	250.00
BEVERAGE, CLEVELAND	03/10/2017	230.00
BEXAR APPRAISAL DISTRICT	03/10/2017	256,598.00
BEXAR COUNTY JUVENILE	03/10/2017	2,717.00
BEXAR COUNTY TAX ASSESSOR-COL	03/10/2017	179.00
BEXAR COUNTY TAX ASSESSOR-COL	03/24/2017	112.50
BEXAR COUNTY TAX ASSESSOR-COL	03/31/2017	83.75
BIBLES, DAVID L.	03/03/2017	38.75
BIBLES, WANDA	03/03/2017	85.00
BIG BROTHERS BIG SISTERS	03/03/2017	105,096.00
BIG LOU'S PIZZA	03/24/2017	446.63
BILINGUAL DICTIONARIES, INC.	03/10/2017	1,110.03
BILINGUAL DICTIONARIES, INC.	03/24/2017	1,480.05
BILL DORAN COMPANY	03/31/2017	250.00
BILL MILLER BAR-B-Q INC	03/03/2017	422.16
BILL MILLER BAR-B-Q INC	03/10/2017	184.49
BILL MILLER BAR-B-Q INC	03/20/2017	-422.16
BILL MILLER BAR-B-Q INC	03/24/2017	106.03
BILL MILLER BAR-B-Q INC	03/31/2017	264.19
BINDSEIL, MARK	03/10/2017	563.24
BISHOP, DANIEL	03/10/2017	85.00
BISHOP, PATRICIA	03/24/2017	177.56



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
BLACKARD, ROBERT	03/31/2017	873.00
BLACKMON-MOORING	03/31/2017	555.75
BLACKSHEAR, ANTHONY	03/03/2017	115.00
BLACKSHEAR, ANTHONY	03/24/2017	85.00
BLAIR, CINDY	03/24/2017	311.91
BLAKEY, CARL	03/10/2017	115.00
BLANCO RIO, LTD	03/24/2017	3,612.50
BLAND, CASIE	03/24/2017	98.55
BOCK, ANDREW W.	03/03/2017	365.00
BOCK, ANDREW W.	03/31/2017	310.00
BOHLS EQUIPMENT COMPANY	03/24/2017	247.70
BOMBA, DAROHL	03/31/2017	180.00
BONNER, ASHLEY	03/10/2017	124.40
BORCHERDING, SAMANTHA	03/10/2017	55.09
BOUND TO STAY BOUND BOOKS, INC	03/10/2017	1,662.47
BOUND TO STAY BOUND BOOKS, INC	03/31/2017	35.36
BOYDSTON, SANDRA	03/10/2017	246.21
BOYS CLUBS OF SAN ANTONIO	03/10/2017	25,316.39
BOYS CLUBS OF SAN ANTONIO	03/24/2017	105,331.42
BOYS CLUBS OF SAN ANTONIO	03/31/2017	55,688.14
BRADLEY, ELLEN G.	03/31/2017	513.00
BRADY, CHARLES	03/03/2017	210.00
BRADY, CHARLES	03/24/2017	75.00
BRAGGS, MICHAEL E. SR.	03/10/2017	205.00
BRAINPOP.COM, LLC	03/31/2017	2,295.00
BRAND-AVILA, LISA BOERNER	03/03/2017	104.64
BRAND-AVILA, LISA BOERNER	03/31/2017	26.83
BRANDEIS HIGH SCHOOL	03/03/2017	340.00
BRANNEN'S, INC.	03/10/2017	322.35
BRANNEN'S, INC.	03/24/2017	249.95
BRAUN BEEF COMPANY, INC.	03/03/2017	41,520.60
BRAUN BEEF COMPANY, INC.	03/31/2017	112,364.05
BRAVO, ELOY	03/03/2017	135.00
BRAVO, ELOY	03/24/2017	115.00
BRAYDEN, JASON	03/10/2017	73.62
BREBNER, SHANNA	03/24/2017	62.54
BRENDEL, CATHERINE	03/03/2017	40.07
BRENT HEKEKIA	03/03/2017	8,265.00
BRENT HEKEKIA	03/24/2017	645.00
BREWER, ELDON D. JR.	03/10/2017	165.00
BRIGGS, MICHAEL PHILLIP	03/03/2017	115.00
BRIGGS, MICHAEL PHILLIP	03/08/2017	-115.00
BRIGGS, MICHAEL PHILLIP	03/10/2017	200.00
BRINKLEY, RON	03/31/2017	158.78
BROWN INDUSTRIES, INC.	03/31/2017	139.45
BROWN, HOWARD C. JR.	03/03/2017	100.00
BROWN, KRIS	03/10/2017	36.60
BROWN, SANDRA	03/31/2017	229.52



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
BRYANT, JOHN	03/24/2017	104.00
BRYANT, JOHN	03/31/2017	390.00
BSN SPORTS, INC	03/03/2017	6,334.32
BSN SPORTS, INC	03/10/2017	1,393.00
BSN SPORTS, INC	03/24/2017	10,036.50
BSN SPORTS, INC	03/31/2017	744.00
BUCK INSTITUTE FOR EDUCATION	03/10/2017	5,750.00
BUCKHORN CLEANERS	03/03/2017	35.00
BUCKHORN CLEANERS	03/31/2017	55.00
BURKETT, CHRISTOPHER	03/03/2017	350.00
BURKETT, MICHAEL L.	03/03/2017	210.00
BURKETT, MICHAEL L.	03/10/2017	250.00
BURKETT, MICHAEL L.	03/24/2017	95.00
BURKETT, MICHAEL L.	03/31/2017	75.00
BURRIS II, TERRY LANE	03/03/2017	115.00
BUSTOS, VICTORIA	03/31/2017	135.72
BUTLER, MICHAEL	03/31/2017	85.00
BYRNES, JUDY	03/24/2017	30.00
CABELL, MILES	03/10/2017	115.00
CABRERA, CHRISTINA	03/03/2017	153.30
CABRERA, CHRISTINA	03/10/2017	260.53
CACY, JONATHAN	03/24/2017	36.40
CADDO PARISH SCHOOL BOARD	03/10/2017	990.00
CADENA, YVONNE OCHOA	03/03/2017	112.25
CALIFORNIA STATE	03/10/2017	253.04
CALIFORNIA STATE	03/24/2017	162.10
CAMACHO, FLORA	03/03/2017	115.00
CAMACHO, FLORA	03/08/2017	-115.00
CAMACHO-TRISTAN, RICARDO	03/10/2017	365.00
CAMACHO-TRISTAN, RICARDO	03/31/2017	50.00
CAMARGO, MICHAEL A.	03/03/2017	85.00
CAMARGO, MICHAEL A.	03/10/2017	85.00
CAMPOS, L. FELIPE	03/03/2017	165.00
CAMPOS, L. FELIPE	03/10/2017	85.00
CANADA, RANDALL M.	03/10/2017	205.00
CANO, LIANNA PEREZ	03/10/2017	51.00
CANO, NORMA JEAN	03/24/2017	168.04
CANTU, ESQUIEL	03/10/2017	115.00
CANTU, ROBERT	03/10/2017	85.00
CANTY, DERRICK	03/03/2017	100.00
CANYON H.S.	03/03/2017	192.00
CAPITAL ONE HOTEL GROUP	03/10/2017	177.62
CAPP INC.	03/31/2017	12,525.00
CAPPS RENT-A-CAR, INC.	03/03/2017	451.80
CAPPS RENT-A-CAR, INC.	03/10/2017	1,129.50
CAPPS RENT-A-CAR, INC.	03/24/2017	1,203.80
CAPPS, KENNETH	03/03/2017	504.00
CAPPS, KENNETH	03/10/2017	380.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
CAPPS, KENNETH	03/24/2017	560.00
CARDENAS, DENISE	03/10/2017	144.44
CARDENAS, DENISE	03/24/2017	240.00
CARDENAS, RICHARD	03/03/2017	165.00
CARDENAS, RICHARD	03/10/2017	85.00
CARDENAS, RICHARD	03/31/2017	145.00
CARDENAS, RIGO	03/03/2017	115.00
CARDIN, JESSE R.	03/03/2017	300.00
CARDIN, JESSE R.	03/08/2017	-413.99
CARDIN, JESSE R.	03/10/2017	413.99
CARDIN, JESSE R.	03/31/2017	300.00
CARDINAL'S SPORTS CENTER, INC.	03/03/2017	484.50
CARINO CHILD CARE CENTER, INC	03/24/2017	685.00
CARMEN, LINDA R.	03/03/2017	85.00
CAROLINA BIOLOGICAL	03/31/2017	1,333.18
CARPENTER, CASEY MARIE	03/03/2017	300.00
CARPENTER, CASEY MARIE	03/31/2017	300.00
CARPENTER, LANECE	03/03/2017	43.64
CARR, DEPRIEST E.	03/10/2017	165.00
CARRANZA, MANUEL	03/03/2017	28.00
CARRANZA, MANUEL	03/10/2017	202.00
CARRAZANA, PEDRO	03/10/2017	325.00
CARREON, AURORA	03/10/2017	178.40
CARRIER ENTERPRISE, LLC	03/03/2017	2,210.20
CARRIER ENTERPRISE, LLC	03/24/2017	6,489.59
CARRION, BEATRICE	03/24/2017	102.00
CASANOVA, JENNIFER	03/24/2017	78.80
CASAS, SONYA	03/10/2017	221.81
CASO DOCUMENT MNGT, INC.	03/31/2017	864.00
CASTANEDA, BELINDA	03/31/2017	456.89
CASTANEDA, CHRISTOPHER	03/10/2017	85.00
CASTANEDA, GABRIELA	03/10/2017	48.97
CASTILLA, DIANA G.	03/10/2017	182.96
CASTILLO, CHRIS	03/03/2017	310.00
CASTILLO, ERNESTO JR.	03/24/2017	250.00
CASTILLO, ERNESTO L.	03/03/2017	250.00
CASTILLO, ERNESTO L.	03/24/2017	75.00
CASTILLO, GLORIA	03/31/2017	1,045.00
CASTILLO, JESUS	03/31/2017	100.44
CASTILLO, SYLVIA	03/03/2017	86.23
CASTRO, CELESTE	03/31/2017	600.00
CATLIN, CARL L	03/10/2017	115.00
CAUSEY, JESSE WAYNE	03/03/2017	216.75
CAUSEY, JESSE WAYNE	03/10/2017	477.50
CAUSEY, JESSE WAYNE	03/24/2017	1,090.00
CAUSEY, JESSE WAYNE	03/31/2017	1,022.00
CAVE, THOMAS R.	03/10/2017	135.00
CCHH BURLINGAME LLC	03/31/2017	525.00



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
CDI TECHNOLOGY SERVICES	03/03/2017	4,417.00
CDW GOVERNMENT, INC.	03/03/2017	2,397.00
CDW GOVERNMENT, INC.	03/10/2017	5,597.65
CDW GOVERNMENT, INC.	03/24/2017	16,563.66
CDW GOVERNMENT, INC.	03/31/2017	21,817.86
CEJ3 SAMONTE-DE JESUS LLC	03/24/2017	2,367.39
CENTER FOR APPLIED LINGUISTICS	03/10/2017	3,590.00
CENTURY AIR CONDITIONING	03/24/2017	268.29
CEREBELLUM CORPORATION	03/10/2017	277.22
CERVANTES, DIANA	03/03/2017	57.10
CERVERA, LAUREN	03/10/2017	149.54
CHALK'S TRUCK PARTS, INC.	03/03/2017	732.22
CHALK'S TRUCK PARTS, INC.	03/24/2017	110.10
CHANNING BETE CO., INC.	03/31/2017	2,296.05
CHANTACA, YESENIA	03/03/2017	40.00
CHARTER COMM. HOLDINGS, LLC	03/31/2017	106.87
CHARTIER, MICHAEL	03/03/2017	115.00
CHAVEZ, JOHN R.	03/31/2017	115.00
CHEN, CHRISTOPHER	03/03/2017	135.00
CHIARO, LARRY V.	03/10/2017	230.00
CHRISTENSEN, JASON WADE	03/03/2017	180.00
CHRISTENSEN, JASON WADE	03/10/2017	65.00
CHRISTIANSEN, SARA	03/31/2017	216.75
CHSP TRS NEW ORLEANS LLC	03/31/2017	2,136.56
CIFUENTES, RODRIGO	03/10/2017	230.00
CIFUENTES, RODRIGO	03/24/2017	115.00
CISNEROS, CLAUDIA	03/31/2017	91.49
CISNEROS, EULALIO	03/03/2017	200.00
CISNEROS, EULALIO	03/31/2017	115.00
CISNEROS, MARIA	03/10/2017	142.00
CITRIX SYSTEMS	03/31/2017	2,800.00
CITY OF SAN ANTONIO	03/03/2017	279,177.40
CITY PUBLIC SERVICE BOARD	03/03/2017	102,348.08
CITY PUBLIC SERVICE BOARD	03/10/2017	67,755.70
CITY PUBLIC SERVICE BOARD	03/24/2017	31,888.89
CITY PUBLIC SERVICE BOARD	03/31/2017	20,016.45
CITY YEAR	03/10/2017	44,333.33
CLAMPITT PAPER COMPANY	03/10/2017	87.40
CLAMPITT PAPER COMPANY INC	03/03/2017	6,488.89
CLAMPITT PAPER COMPANY INC	03/10/2017	5,168.92
CLAMPITT PAPER COMPANY INC	03/24/2017	388.08
CLAMPITT PAPER COMPANY INC	03/31/2017	3,195.98
CLARK SECURITY PRODUCTS INC.	03/24/2017	2,768.64
CLARK SECURITY PRODUCTS INC.	03/31/2017	31.71
CLARK, CHARLENE	03/31/2017	121.00
CLARK, FREDRICK	03/10/2017	65.00
CLASSIC THEATRE SAN ANTONIO	03/03/2017	430.00
CLEANING IDEAS CORPORATION	03/31/2017	999.48



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
CLEAR WATER INTERESTS, L.P.	03/24/2017	2,000.00
CLEARMAN, ROSALEE	03/03/2017	975.91
CLEARMAN, ROSALEE	03/10/2017	997.75
CLEAT	03/10/2017	450.00
CLEVENGER, GAYLYNN	03/24/2017	69.02
CLIFFORD, HOLLY	03/31/2017	238.99
COBB PEDIATRIC SPEECH SERV INC	03/31/2017	8,338.23
COCA-COLA REFRESHMENTS	03/10/2017	7,963.90
CODY, KELSEY	03/03/2017	64.95
COLE, ERNEST W.	03/31/2017	75.00
COLEMAN, ERIK	02/17/2017	-48.25
COLEMAN, KATHRYN	03/24/2017	53.55
COLEMAN, MIRINDA	03/31/2017	362.74
COLLEGE BOARD	03/31/2017	16,933.50
COLLEGE STATION ISD	03/31/2017	275.00
COLLINS, JODIE	03/03/2017	395.00
COLON, HECTOR JR.	03/31/2017	85.00
COMMERCIAL KITCHEN REPAIR	03/03/2017	4,236.59
COMMERCIAL KITCHEN REPAIR	03/24/2017	9,221.89
COMMERCIAL KITCHEN REPAIR	03/31/2017	1,494.53
COMMUNITIES IN SCHOOLS	03/24/2017	13,170.84
COMPTROLLER OF PUBLIC ACCOUNTS	03/20/2017	2,903.79
COMPUTER EXPRESS INC	03/03/2017	2,283.00
COMPUTER EXPRESS INC	03/10/2017	2,516.97
COMPUTER EXPRESS INC	03/24/2017	7,163.86
COMPUTER EXPRESS INC	03/31/2017	9,929.08
CONAGRA FOODS, INC.	03/10/2017	4,770.00
CONCENTRA MEDICAL CENTERS	03/24/2017	257.00
CONDE SYSTEMS, INC.	03/03/2017	600.32
CONRAD, JACK	03/10/2017	42.00
CONSERVE	03/10/2017	100.06
CONSERVE	03/22/2017	493.78
CONSERVE	03/24/2017	100.06
CONSOLIDATED ELECTRICAL	03/03/2017	102.32
CONTINENTAL BATTERY CO.	03/10/2017	491.22
CONTINENTAL FLOORING COMPANY	03/10/2017	16,455.60
CONTRERAS, ERIC	03/24/2017	200.00
CONTRERAS, GILBERT	03/03/2017	115.00
CONTRERAS, GILBERT	03/31/2017	85.00
CONTRERAS, SHARA	03/10/2017	163.74
COOK, LEMUEL	03/10/2017	38.75
COOK, LEMUEL	03/31/2017	70.86
COOPER, THOMAS A.	03/03/2017	85.00
COOPER, THOMAS A.	03/10/2017	85.00
COOPER, THOMAS A.	03/31/2017	85.00
CORNISH MEDICAL	03/31/2017	139.00
CORONA, JOSEPH	03/24/2017	135.00
CORONADO, KAITLYN	03/03/2017	303.72



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
CORRALES, GABRIEL	03/10/2017	3,786.00
CORTEZ, DANIEL	03/03/2017	85.00
CORTEZ, DANIEL	03/10/2017	50.00
COSIO-BURGER, GLADYS	03/03/2017	43.66
COTA, VICTOR	03/03/2017	115.00
COTA, VICTOR	03/10/2017	85.00
COTA, VICTOR	03/31/2017	85.00
COUNCIL OF THE GREAT CITY	03/24/2017	200.00
COUNTY OF BEXAR	03/03/2017	800.00
COUNTY OF BEXAR	03/10/2017	302.00
COUNTY OF BEXAR	03/31/2017	705.00
COUSIN'S UNIFORM & TUX LLC	03/03/2017	1,954.15
COVARRUBIAS, RUBEN	03/24/2017	170.00
COX SUBSCRIPTIONS	03/31/2017	986.12
COX SUBSCRIPTIONS, INC.	03/03/2017	1,490.50
COX SUBSCRIPTIONS, INC.	03/24/2017	3,427.14
COX, VICTORIA	03/31/2017	30.00
COY, RYAN	03/03/2017	180.00
CP DISTRIBUTORS LLP	03/31/2017	579.30
CRAWFORD ELECTRIC SUPPLY, INC	03/10/2017	2,654.94
CRAWFORD ELECTRIC SUPPLY, INC	03/24/2017	299.00
CRENSHAW, JODY	03/31/2017	137.17
CRESTLINE COMPANY	03/31/2017	799.99
CRISIS PREVENTION	03/10/2017	5,340.00
CROSS COUNTRY STAFFING, INC.	03/10/2017	4,369.00
CROWN EQUIPMENT CORPORATION	03/03/2017	1,383.44
CROWN EQUIPMENT CORPORATION	03/24/2017	1,735.82
CRUSE, TRAVIS N.	03/10/2017	155.00
CRUZ, IRENE O.	03/31/2017	51.99
CRUZ, JASON	03/03/2017	847.50
CRUZ, MIKE	03/31/2017	700.00
CRUZ, STEVEN	03/10/2017	118.75
CRUZ, STEVEN	03/31/2017	164.75
CULLIGAN WATER CONDITIONING	03/10/2017	25.50
CULLIGAN WATER CONDITIONING	03/31/2017	52.87
CULLOM, AMANDA	03/10/2017	49.00
CUMMINS SOUTHERN PLAINS, 33C	03/31/2017	545.00
CUNNINGHAM, LARSEE C.	03/10/2017	85.00
CYPRESS-FAIRBANKS I.S.D.	03/10/2017	450.00
CZERWINSKI, JENNIFER	03/10/2017	63.13
D & H DISTRIBUTING CO CORP	03/03/2017	1,053.00
D & H DISTRIBUTING CO CORP	03/10/2017	3,020.55
D & S MARKETING SYSTEMS, INC.	03/24/2017	405.90
DAISY TOURS & CONVENTIONS INC.	03/03/2017	770.00
DAISY TOURS & CONVENTIONS INC.	03/10/2017	2,351.00
DALLAS COUNTY HIST. FOUND.	03/10/2017	616.00
DALLAS COWBOYS FOOTBALL CLUB,	03/31/2017	1,200.00
DAMIANI, BETTY	03/10/2017	855.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
DAPILMOTO, RODNEY J.	03/10/2017	155.00
DATA PROJECTIONS INC	03/31/2017	2,551.25
DAVIS VISION, INC.	03/10/2017	136.62
DAVIS VISION, INC.	03/23/2017	52,967.85
DAVIS VISION, INC.	03/24/2017	470.79
DAVIS, COURTNEY	03/10/2017	800.00
DAVIS, KELVIN	03/03/2017	50.00
DAWSON, MICHAEL JAMES	03/03/2017	85.00
DAWSON, MICHAEL JAMES	03/10/2017	170.00
DAXWELL	03/10/2017	23,108.38
DDD COLMENERO ENTERPRISES	03/03/2017	1,747.60
DE BELLIS, MICHELE WELLS	03/10/2017	2,500.00
DE LA CRUZ, GEORGE	03/03/2017	65.00
DE LA CRUZ, GEORGE	03/10/2017	150.00
DE LA CRUZ, GEORGE	03/31/2017	128.00
DE LA GARZA FENCE AND	03/24/2017	389.55
DE LA GARZA, CARL	03/31/2017	238.21
DE LA PENNA, SYLVIA A.	03/10/2017	1,845.00
DE LA ROSA, ISRAEL	03/10/2017	75.00
DE LA ROSA, SEBASTIAN	03/03/2017	85.00
DE LEON, JOANELDA G.	03/03/2017	102.00
DE LEON, JOANELDA G.	03/10/2017	20.81
DE WINNE, GEORGE	03/10/2017	159.54
DEALERS ELECTRICAL SUPPLY INC	03/03/2017	153.62
DEALERS ELECTRICAL SUPPLY INC	03/24/2017	1,159.56
DEAN, WILLIAM	03/03/2017	75.00
DEANAN PRODUCTS, INC.	03/03/2017	630.00
DEANAN PRODUCTS, INC.	03/10/2017	1,440.00
DEANAN PRODUCTS, INC.	03/24/2017	1,710.00
DEANAN PRODUCTS, INC.	03/31/2017	2,700.00
DEBORAH B. LANGEHENNIG,	03/22/2017	2,000.00
DEBORAH MCCLEAN	03/31/2017	1,558.99
DEL CASTILLO, BENNY	03/10/2017	115.00
DELEON, ISRAEL	03/10/2017	82.28
DELL MARKETING L.P. CORP	03/03/2017	43,359.57
DELL MARKETING L.P. CORP	03/10/2017	3,428.89
DELL MARKETING L.P. CORP	03/24/2017	29,086.98
DELL MARKETING L.P. CORP	03/31/2017	64,969.19
DELLHEN, LLC	03/31/2017	9,480.00
DELTA MNGT. ASSOC., INC.	03/22/2017	549.18
DELUNA, BELINDA	03/24/2017	10.32
DEMCO, INC.	03/03/2017	4,604.50
DEMCO, INC.	03/10/2017	1,313.43
DEMCO, INC.	03/24/2017	2,156.90
DEMCO, INC.	03/31/2017	472.94
DENNIS, CYNTHIA	03/10/2017	62.12
DENNIS, GEOFFREY	03/10/2017	115.00
DENNIS, GEOFFREY	03/24/2017	135.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
DENNIS, GEOFFREY	03/31/2017	155.00
DEPARTMENT OF STATE HEALTH	03/03/2017	2,739.00
DEPARTMENT OF STATE HEALTH	03/10/2017	262.00
DEPARTMENT OF STATE HEALTH	03/31/2017	32.50
DESPAIN, DENISE	03/24/2017	63.72
DHANYAM LLC	03/03/2017	1,569.75
DIAZ, CESAR	03/03/2017	130.00
DIBIASIO, AMANDA	03/31/2017	230.00
DICK BLICK CO CORP	03/03/2017	964.06
DICK BLICK CO CORP	03/10/2017	2,079.96
DICK BLICK CO CORP	03/24/2017	3,272.78
DICK BLICK CO CORP	03/31/2017	6,956.88
DILLON, KIMBER	03/10/2017	109.78
DINH, TOAN V.	03/24/2017	135.00
DINH, TOAN V.	03/31/2017	180.00
DIOP, MATEEN	03/03/2017	442.65
DIRECTOR'S CHOICE, INC.	03/24/2017	1,388.00
DISCOVER WRITING COMPANY	03/10/2017	600.00
DIVISION LAUNDRY	03/10/2017	342.52
DIVISION LAUNDRY	03/24/2017	450.64
DIVISION LAUNDRY	03/31/2017	58.44
DIXIE FLAG MFG CO INC	03/03/2017	11,204.68
DIXIE FLAG MFG CO INC	03/10/2017	7,056.90
DIXIE FLAG MFG CO INC	03/31/2017	2,156.20
DLB EDUCATIONAL CORP.	03/31/2017	788.88
DLT SOLUTIONS, LLC	03/10/2017	1,835.91
DOGGETT FRGTLNR OF SO. TX LLC	03/03/2017	399.22
DOMINGUEZ, LAURA A.	03/10/2017	120.00
DOMINION ACQUISTION GROUP LP	03/03/2017	180.00
DON JOHNSTON INCORPORATED	03/03/2017	25,000.00
DOUBLE B FOODS, INC.	03/10/2017	17,511.03
DOYAL, CHRIS	03/03/2017	329.00
DRAGO INVESTMENTS LTD	03/03/2017	6,558.29
DRAGO INVESTMENTS LTD	03/10/2017	577.80
DRAGO INVESTMENTS LTD	03/24/2017	638.38
DRAGO INVESTMENTS LTD	03/31/2017	4,003.21
DRAMATIC PUBLISHING CO.	03/10/2017	130.00
DRAMATIC PUBLISHING CO.	03/24/2017	201.25
DRAMATISTS PLAY SVS, INC	03/10/2017	40.00
DRAMATISTS PLAY SVS, INC	03/24/2017	40.00
DRAMATISTS PLAY SVS, INC	03/31/2017	40.00
DREAM RANCH LLC	03/03/2017	11,079.15
DREAM RANCH LLC	03/10/2017	1,574.09
DREAM RANCH LLC	03/24/2017	2,288.50
DREAM RANCH LLC	03/31/2017	4,997.50
DRILL-TEAM DYNAMICS, INC.	03/03/2017	950.00
DUENDE DESIGN ARCHITECTS, INC.	03/03/2017	14,898.50
DUENDE DESIGN ARCHITECTS, INC.	03/24/2017	1,714.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
DUKE, GARY STEVE	03/03/2017	135.00
DUKE, GARY STEVE	03/10/2017	115.00
DUKE, GARY STEVE	03/24/2017	75.00
DUNBAR ARMORED, INC.	03/03/2017	20,277.50
DUNBAR ARMORED, INC.	03/24/2017	7,927.48
DUNBAR ARMORED, INC.	03/31/2017	10,670.82
DUSTLESS-AIR FILTER CO., INC	03/10/2017	2,082.33
DUSTLESS-AIR FILTER CO., INC	03/24/2017	106.72
DUSTLESS-AIR FILTER CO., INC	03/31/2017	1,918.08
DUVAL, JULES LOUIS IV	03/03/2017	95.00
DYNASTUDY INC	03/03/2017	2,099.16
DYNASTUDY INC	03/10/2017	23,944.83
DZ INDUSTRIES, INC.	03/31/2017	2,159.00
EAI EDUCATION	03/24/2017	384.32
EAI EDUCATION	03/31/2017	36.54
EARLYCHILDHOOD LLC	03/31/2017	60.16
EAST CENTRAL HIGH SCHOOL	03/03/2017	400.00
EAST CENTRAL HIGH SCHOOL	03/10/2017	400.00
EAST END GLASS INC	03/10/2017	3,928.22
EAST END GLASS INC	03/24/2017	6,695.03
EBS HEALTHCARE, INC.	03/31/2017	7,799.40
ECMC	03/22/2017	619.11
ECS LEARNING SYSTEMS , INC	03/10/2017	5,516.80
ECS LEARNING SYSTEMS , INC	03/31/2017	886.43
EDINGER INVESTMENT GROUP, LP	03/03/2017	579.92
EDINGER INVESTMENT GROUP, LP	03/10/2017	4,021.55
EDINGER INVESTMENT GROUP, LP	03/31/2017	8,439.25
EDU HEALTHCARE, LLC	03/03/2017	4,425.00
EDU HEALTHCARE, LLC	03/10/2017	1,770.00
EDU HEALTHCARE, LLC	03/24/2017	2,212.50
EDUCATION SERVICE CENTER	03/24/2017	9,792.00
EDUCATION SVCS CTR REGION 20	03/03/2017	2,762.00
EDUCATION SVCS CTR REGION 20	03/10/2017	11,445.00
EDUCATION SVCS CTR REGION 20	03/24/2017	660.00
EDUCATION SVCS CTR REGION 20	03/31/2017	218,540.00
EDUCATION WEEK	03/03/2017	89.94
EDWARDS, LARRY WAYNE	03/03/2017	65.00
EGGINS, REGINALD	03/03/2017	155.00
EGGINS, REGINALD	03/10/2017	90.00
EL CONSTANTE	03/31/2017	4,000.38
EL PARAISO	03/24/2017	320.04
EL PRIMERO EXPRESS, LP	03/31/2017	660.75
EL RAFAS CAFE	03/24/2017	210.00
ELDER, JIM	03/03/2017	95.00
ELDRIDGE ELECTRIC COMPANY, INC	03/24/2017	350.00
ELDRIDGE ELECTRIC COMPANY, INC	03/31/2017	14,531.00
ELIZONDO JR., RAUL	03/03/2017	65.00
ELIZONDO JR., RAUL	03/10/2017	85.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
EMBASSY SUITES	03/31/2017	1,503.90
EMPORIA STATE UNIVERSITY	03/24/2017	110.00
ENDRES, GERARD KEVIN	03/24/2017	135.00
ENJOY THE CITY NORTH, INC.	03/10/2017	515.00
ENRIQUEZ, HORACIO C.	03/03/2017	135.00
ENRIQUEZ, HORACIO C.	03/10/2017	75.00
ENTERPRISE RENT-A-CAR	03/03/2017	178.00
ENTERPRISE RENT-A-CAR	03/10/2017	608.88
ENTERPRISE RENT-A-CAR	03/24/2017	251.82
ENVIRONMENTAL HAZARDS	03/03/2017	250.00
ENVIRONMENTAL HAZARDS	03/10/2017	84.00
EPHRIAM, TYREE	03/03/2017	115.00
EPIC SPORTS INC.	03/10/2017	2,209.52
EQUIPMENT DEPOT	03/24/2017	11,060.45
ERGO DEPOT LLC	03/31/2017	739.00
ERGON ASPHALT & EMULSIONS, INC	03/24/2017	201.79
ESC REGION 13	03/10/2017	590.00
ESC REGION 13	03/24/2017	2,027.94
ESC REGION 13	03/31/2017	13,031.96
ESCAMILLA, GEORGE JR.	03/10/2017	120.00
ESCAMILLA, PONECK, LLP	03/03/2017	126,564.80
ESCOBAR, BELINDA	03/10/2017	2,205.00
ESPARZA, NICOLE	03/31/2017	78.16
ESPED.COM, INC	03/24/2017	576.60
ESPINOZA, EDUARDO	03/31/2017	900.00
ESPINOZA, ROBERTO S.	03/03/2017	265.00
ESPINOZA, ROBERTO S.	03/10/2017	115.00
ESPINOZA, ROBERTO S.	03/31/2017	135.00
ESPINOZA, ROBERTO SEBASTIAN	03/03/2017	135.00
ESQUIVEL, FLORENTINO	03/10/2017	55.00
ESTRADA-MEJIA, VALERIE	03/08/2017	-40.18
ESTRADA-MEJIA, VALERIE	03/10/2017	40.18
ETHERIDGE, BRAIN C.	03/24/2017	65.00
EVAPOCORE, INC.	03/10/2017	2,395.54
EVAPOCORE, INC.	03/24/2017	3,408.39
EVAPOCORE, INC.	03/31/2017	1,882.44
EVINS, GARY	03/31/2017	75.00
FABER, SHERLY	03/10/2017	230.75
FACILITY SOLUTIONS GROUP, INC	03/10/2017	67.26
FACILITY SOLUTIONS GROUP, INC	03/24/2017	356.70
FAN CLOTH, LLC	03/10/2017	2,799.00
FAN CLOTH, LLC	03/31/2017	4,923.00
FARIAS, JAMES E.	03/24/2017	55.80
FARIAS, JIMMY	03/31/2017	95.00
FASTSERV SUPPLY, INC.	03/03/2017	46.77
FASTSERV SUPPLY, INC.	03/24/2017	529.58
FASTSERV SUPPLY, INC.	03/31/2017	18.73
FAT BRAIN HOLDINGS, LLC	03/10/2017	2,386.99



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
FAT BRAIN HOLDINGS, LLC	03/31/2017	94.84
FEDEX	03/03/2017	153.80
FEDEX	03/10/2017	143.61
FEIZI, CANDY	03/31/2017	211.86
FERGUSON ENTERPRISES, INC.	03/24/2017	358.93
FERGUSON WATERWORKS	03/24/2017	417.38
FERNANDEZ, DOMINGO	03/10/2017	60.00
FERRELLGAS, L.P.	03/10/2017	359.99
FERRELLGAS, L.P.	03/24/2017	359.99
FERRON, MARIO	03/03/2017	24.94
FERRON, MARIO	03/10/2017	306.02
FIESTA FARMS	03/10/2017	300.00
FIESTA FARMS	03/24/2017	350.00
FINCH, DONNA	03/03/2017	434.13
FINCH, REBECCA NICOLE	03/03/2017	135.00
FINDEISEN, BEATRICE	03/10/2017	69.00
FINGER, KRISTINA	03/03/2017	165.00
FIREBAUGH, LAURA	03/03/2017	300.00
FIRST MEXICAN BAPTIST CHURCH	03/24/2017	1,952.25
FIRSTMARK CREDIT UNION	03/10/2017	3,285.00
FIRSTMARK CREDIT UNION	03/22/2017	57,566.51
FISHER SCIENTIFIC CO CORP	03/03/2017	495.62
FISHER SCIENTIFIC CO CORP	03/10/2017	27.36
FLAKE, NATALIE	03/10/2017	520.28
FLASHER SIGNS	03/10/2017	33.45
FLETCHER, RENE LYNN	03/31/2017	26.00
FLINN SCIENTIFIC, INC.	03/10/2017	2,731.56
FLINN SCIENTIFIC, INC.	03/24/2017	2,317.86
FLINN SCIENTIFIC, INC.	03/31/2017	353.12
FLORES, CHRISANTO DANIEL	03/10/2017	32.20
FLORES, CYTHIA M.	03/03/2017	1,558.00
FLORES, EMILIA S.	03/10/2017	280.00
FLORES, GEORGINA	03/31/2017	1,704.00
FLORES, GINA M.	03/10/2017	47.53
FLORES, JR. EDUARDO A.	03/31/2017	820.00
FLORES, RICHARD DAVID	03/03/2017	300.00
FLORES, ROJELIO	03/03/2017	165.00
FLORES, SANDRA	03/24/2017	636.00
FLORES, XAVIER S.	03/10/2017	295.00
FLORIDA LEAGUE OF IB SCHOOLS	03/10/2017	925.00
FLORIDA LEAGUE OF IB SCHOOLS	03/24/2017	925.00
FLOYD, VIDA	03/31/2017	99.64
FLYNN, PHILIP T.	03/31/2017	300.00
FOLLETT SCHOOL SOLUTIONS, INC.	03/03/2017	8,656.78
FOLLETT SCHOOL SOLUTIONS, INC.	03/10/2017	337,650.63
FOLLETT SCHOOL SOLUTIONS, INC.	03/24/2017	40,016.32
FOLLETT SCHOOL SOLUTIONS, INC.	03/31/2017	160,924.40
FONSECA, SHANNON	03/03/2017	200.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
FONSECA, SHANNON	03/31/2017	120.48
FORD, TAMARA	03/31/2017	500.00
FORDE-FERRIER EDUC'L. SERVICES	03/24/2017	7,300.00
FORDE-FERRIER EDUC'L. SERVICES	03/31/2017	2,016.50
FORMAL FASHIONS, INC.	03/31/2017	318.60
FORTI, ROBERT	03/10/2017	247.74
FOSTER POULTRY FARMS	03/24/2017	15,760.00
FOSTER POULTRY FARMS	03/31/2017	10,942.50
FOWLER, ZADA	03/31/2017	93.84
FRANCIS L DEAN & ASSOCIATES	03/10/2017	635.67
FRANCO, EDWIN	03/10/2017	155.00
FRANCO, EDWIN	03/31/2017	75.00
FREE SPIRIT PUBLISHING, INC.	03/03/2017	127.29
FREEMAN, JR., WILBERT	03/03/2017	155.00
FRENCH, MALCOLM F	03/03/2017	210.00
FRESH FROM TEXAS, INC.	03/03/2017	34,440.28
FRESH FROM TEXAS, INC.	03/10/2017	57,633.76
FRESH FROM TEXAS, INC.	03/24/2017	349,176.36
FRESH FROM TEXAS, INC.	03/31/2017	152,968.63
FREY SCIENTIFIC	03/24/2017	209.58
FROST BANK	03/08/2017	10,000.00
FROST BANK	03/10/2017	4,000.00
FRUHAUF UNIFORMS INC.	03/31/2017	75,074.85
FTAITI, KAMEL	03/10/2017	115.00
FUENTES, SANTOS JR.	03/31/2017	75.00
FULL SERVICE AUTO PARTS INC	03/31/2017	28.60
FUNDRAISING.COM	03/24/2017	432.00
FUNDS FOR LEARNING, LLC	03/31/2017	2,288.00
FUQUA, PARIS	03/03/2017	65.00
FUQUA, PARIS	03/24/2017	50.00
G & G INVESTMENTS, INC.	03/24/2017	1,100.00
G F EDUCATORS, INC.	03/24/2017	129.80
G F EDUCATORS, INC.	03/31/2017	4,260.01
GAINES, MARGIE	03/31/2017	204.00
GAIR D. LOWERY	03/24/2017	45.00
GALAN, CINDY	03/03/2017	49.87
GALLAGHER BENEFIT SERVICES INC	03/03/2017	12,500.00
GALLAGHER BENEFIT SERVICES INC	03/31/2017	12,500.00
GALLARDO, ANTHONY	03/31/2017	60.00
GALLEGOS JR., RENE C.	03/10/2017	85.00
GALLEGOS JR., RENE C.	03/31/2017	75.00
GALVAN, OSCAR M.	03/24/2017	383.06
GAMBOA, EULALIO AGUILAR	03/10/2017	196.00
GAMBOA, RUDY	03/03/2017	115.00
GAMES2U	03/31/2017	1,950.00
GARCIA, DAVID	03/24/2017	850.00
GARCIA, EDWARD	03/03/2017	77.00
GARCIA, EMMA RAQUENEL	03/03/2017	207.90



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
GARCIA, ERUBIEL H.	03/24/2017	115.00
GARCIA, MONICA	03/10/2017	47.50
GARCIA, ROBERT E.	03/03/2017	55.17
GARCIA, ROBERT E.	03/24/2017	101.51
GARCIA, ROGER	03/31/2017	233.40
GARCIA, TAWNI RAYE	03/31/2017	400.00
GARRATT-CALLAHAN COMPANY	03/03/2017	8,595.31
GARRATT-CALLAHAN COMPANY	03/24/2017	8,595.31
GARRETT BOOK CO CORP	03/24/2017	1,495.43
GARZA, JOAQUIN	03/10/2017	230.00
GARZA, JOAQUIN	03/31/2017	135.00
GARZA, KIM	03/03/2017	300.00
GARZA, MARIA ELENA	03/31/2017	159.72
GARZA, ROLAND	03/10/2017	155.00
GARZA-DANWEBER, ESPERANZA	03/03/2017	344.82
GATELY, KRISTINA	03/03/2017	115.00
GATELY, KRISTINA	03/10/2017	115.00
GATEWAY PRINTING &	03/03/2017	9,515.47
GATEWAY PRINTING &	03/10/2017	6,993.68
GATEWAY PRINTING &	03/24/2017	17,431.47
GATEWAY PRINTING &	03/31/2017	35,888.44
GATOR, INC.	03/24/2017	42,423.71
GAWRONSKI, DANIELLE	03/03/2017	115.00
GAWRONSKI, DANIELLE	03/24/2017	210.00
GC SERVICES, LP	03/22/2017	465.54
GE CAPITAL INFO TECH. SOL. INC	03/31/2017	34,141.65
GEBHART, BLANCA C.	03/31/2017	144.00
GENWORTH LIFE INSURANCE CO.	03/22/2017	313.98
GIL, JOSEPHIINE	03/31/2017	22.47
GILMORE, LORRAINE	03/03/2017	121.25
GILMORE, LORRAINE	03/10/2017	55.00
GIRL SCOUTS OF SOUTHWEST TEXAS	03/03/2017	2,121.60
GIRL SCOUTS OF SOUTHWEST TEXAS	03/10/2017	2,774.40
GLASCO, ENGRID C.	03/31/2017	33.71
GLASGOW EQUITY INVESTMENTS LLC	03/08/2017	-131.44
GLAZIER FOODS COMPANY	03/10/2017	13,451.00
GLOBAL TRAINING ACADEMY, INC	03/24/2017	400.00
GOETHE, LOUISE	03/10/2017	341.21
GOMEZ FLOOR COVERING, INC.	03/10/2017	3,839.00
GOMEZ FLOOR COVERING, INC.	03/31/2017	5,875.00
GOMEZ, CYNTHIA	03/31/2017	192.97
GOMEZ, MICHELLE	03/03/2017	600.00
GOMEZ, MICHELLE	03/31/2017	300.00
GOMEZ, SYLVIA ANN	03/03/2017	100.00
GOMEZ, SYLVIA ANN	03/10/2017	49.25
GOMEZ, SYLVIA ANN	03/31/2017	98.50
GONZALES, CARMEN	03/03/2017	207.26
GONZALES, ERNEST	03/03/2017	225.59



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
GONZALES, MELYNDA	03/03/2017	64.62
GONZALES, MELYNDA	03/10/2017	47.86
GONZALES, TONY	03/03/2017	85.00
GONZALEZ, ALBERT M.	03/03/2017	115.00
GONZALEZ, ALBERT M.	03/10/2017	115.00
GONZALEZ, DIANA	03/10/2017	99.30
GONZALEZ, FABIOLA	03/24/2017	248.67
GONZALEZ, GERALD	03/03/2017	323.24
GONZALEZ, GERALD	03/24/2017	92.24
GONZALEZ, JR., JOHN	03/31/2017	220.00
GONZALEZ, MARIA E.	03/31/2017	62.70
GONZALEZ, MARIA L.	03/03/2017	89.45
GONZALEZ, MELINDA	03/03/2017	600.00
GONZALEZ, MELINDA	03/31/2017	361.06
GONZALEZ, RICHARD	03/03/2017	300.00
GONZALEZ, ROSANITA	03/24/2017	323.56
GOOD SAMARITAN CENTER	03/24/2017	137.58
GOPHER SPORT	03/24/2017	713.93
GOVERNMENT FINANCE OFFICERS	03/03/2017	885.00
GRACE JR, JAMES	03/10/2017	180.00
GRACE JR, JAMES	03/31/2017	85.00
GRAINGER	03/03/2017	1,475.19
GRAINGER	03/10/2017	2,375.31
GRAINGER	03/24/2017	3,186.02
GRAINGER	03/31/2017	12,995.39
GRANDE TRUCK CENTER, INC.	03/03/2017	1,770.52
GRANDE TRUCK CENTER, INC.	03/31/2017	150.67
GRANICUS, INC.	03/31/2017	9,450.00
GRAVES, MICHAEL J.	03/10/2017	65.00
GRAYBAR ELECTRIC CO INC	03/31/2017	782.21
GREAT AMERICAN	03/24/2017	1,079.90
GREAT SOUTH TEXAS CORP.	03/31/2017	131,188.17
GREATER SA AFTER SCHOOL	03/03/2017	33,040.52
GREATER SA AFTER SCHOOL	03/10/2017	12,011.58
GREATER SA AFTER SCHOOL	03/24/2017	73,036.74
GREATER SA AFTER SCHOOL	03/31/2017	61,631.57
GREENIFY IT SHREDDING AND	03/31/2017	49.00
GREIMEL, ANDREA	03/31/2017	102.00
GRICE, ALEX	03/03/2017	150.00
GRICE, ALEX	03/10/2017	85.00
GRICE, VERNARD	03/31/2017	382.42
GUADRON, GUSTAVO JOSE	03/24/2017	95.00
GUADRON, GUSTAVO JOSE	03/31/2017	75.00
GUAJARDO, CESAR A.	03/03/2017	250.00
GUAJARDO, CESAR A.	03/24/2017	115.00
GUARDIA, JOHN E.	03/10/2017	139.37
GUERINGER, TOM	03/10/2017	115.00
GUERRA, ANA	03/31/2017	227.32



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
GUERRA, RICHARD	02/03/2017	-348.11
GUERRERO, VINCENT	03/24/2017	400.00
GULF COAST PAPER CO INC	03/03/2017	22,497.29
GULF COAST PAPER CO INC	03/10/2017	75,578.74
GULF COAST PAPER CO INC	03/24/2017	25,823.92
GULF COAST PAPER CO INC	03/31/2017	89,795.17
GULF COAST VETERINARY SURGERY-	03/03/2017	90.00
GULF COAST VETERINARY SURGERY-	03/24/2017	2,583.10
GUNN CHEVROLET	03/31/2017	145.80
GUTIERREZ, VERENICE	03/03/2017	105.00
GUZMAN, RANDY ROBERT	03/31/2017	145.00
HAIR SPA INC.	03/03/2017	539.64
HALL, JULIANA	03/24/2017	410.89
HALL, SETH	03/31/2017	204.00
HAMMON, LINDA L.	03/10/2017	700.00
HAMMOND, THOMAS L.	03/03/2017	85.00
HAMMOND, THOMAS L.	03/10/2017	75.00
HAMMOND, THOMAS L.	03/31/2017	75.00
HAND2MIND, INC.	03/10/2017	1,182.77
HAND2MIND, INC.	03/31/2017	197.33
HANSON, CHERYL	03/03/2017	37.54
HANSON, CHERYL	03/10/2017	171.93
HAPSHIE, THELMA J.	03/03/2017	161.14
HARRIS, DAVID	03/03/2017	85.00
HARRIS, JOHN	03/10/2017	85.00
HARRIS, LEA NAE	03/03/2017	600.00
HARRIS, LEA NAE	03/31/2017	381.16
HARRIS, MAURICE M.	03/10/2017	500.00
HASTY, PATSY R.	03/03/2017	120.00
HAWES, NORMAN V.	03/10/2017	135.00
HAWES, NORMAN V.	03/24/2017	75.00
HC TRAVEL PARTNERS	03/10/2017	1,125.01
HEAD, JOHN	03/03/2017	135.00
HEAD, JOHN	03/31/2017	150.00
HEB CREDIT RECEIVABLES	03/03/2017	20,012.34
HEB CREDIT RECEIVABLES	03/09/2017	-11,641.85
HEB CREDIT RECEIVABLES	03/10/2017	12,641.93
HEB CREDIT RECEIVABLES	03/24/2017	20,002.24
HEB CREDIT RECEIVABLES	03/31/2017	20,010.24
HEINEMANN COMPANY	03/10/2017	41,053.80
HEINEMANN COMPANY	03/31/2017	239.00
HENSON, ELEANOR	03/31/2017	107.70
HEREDIA, ANTONIO G.	03/03/2017	115.00
HEREDIA, ANTONIO G.	03/10/2017	115.00
HEREDIA, ANTONIO G.	03/24/2017	115.00
HERNANDEZ, EDDY	03/03/2017	69.29
HERNANDEZ, EDDY	03/10/2017	87.84
HERNANDEZ, ERIKA R.	03/03/2017	200.00



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
HERNANDEZ, ERIKA R.	03/31/2017	200.00
HERNANDEZ, HENRY R.	03/10/2017	35.00
HERNANDEZ, JOHN	03/03/2017	195.00
HERNANDEZ, JORGE A.	03/31/2017	1,233.00
HERNANDEZ, LUCAS	03/03/2017	364.22
HERNANDEZ, MARY T.	03/03/2017	39.99
HERRERA, GERARDO D.	03/10/2017	135.00
HERRERA, RICHARD	03/31/2017	300.00
HERWECK'S INC	03/03/2017	15.50
HERWECK'S INC	03/10/2017	1,197.66
HIDALGO, BRYAN	03/03/2017	75.00
HIDALGO, SERGIO	03/03/2017	115.00
HIDALGO, SERGIO	03/24/2017	75.00
HIGGINS, LAURA	03/03/2017	111.76
HIGH SCHOOL ACHIEVEMENTS	03/03/2017	76.85
HIGH SCHOOL ACHIEVEMENTS	03/10/2017	245.75
HIGH SCHOOL MUSIC SVC., INC.	03/03/2017	873.65
HIGH SCHOOL MUSIC SVC., INC.	03/10/2017	2,263.76
HIGH SCHOOL MUSIC SVC., INC.	03/24/2017	1,281.09
HIGH SCHOOL MUSIC SVC., INC.	03/31/2017	764.59
HIGH/SCOPE EDUCATIONAL	03/24/2017	3,906.25
HIGHWAY 290 HOTEL PARTNERSHIP	03/10/2017	2,363.19
HILL COUNTRY ELECTRIC SUPPLY	03/03/2017	469.71
HILL COUNTRY ELECTRIC SUPPLY	03/24/2017	639.26
HILL COUNTRY SCIENCE MILL	03/31/2017	280.00
HILL, WANETTA	03/10/2017	600.00
HILLARD, RAYMOND G. JR.	03/10/2017	85.00
HILLIARD, JOHN K.	03/31/2017	93.09
HILTON ANATOLE	03/10/2017	2,098.13
HILTON NEW ORLEANS RIVERSIDE	03/24/2017	734.28
HINOJOSA, DAVID	03/03/2017	85.00
HINOJOSA, GEORGE	03/03/2017	263.95
HODGE, NORMA C.	03/24/2017	73.51
HOFFMAN, ANNETTE	03/10/2017	24.99
HOHMANN, M. ASHLEY	03/24/2017	522.50
HOLGUIN, ARMANDO	03/03/2017	56.00
HOLGUIN, ARMANDO	03/10/2017	38.75
HOLIDAY INN EL PASO	03/31/2017	1,033.65
HOLIDAY PACIFIC PARTNERS	03/31/2017	2,194.00
HOLLEY, MICHAEL M.	03/31/2017	202.89
HOLLOWAY, JENNIFER S.	03/31/2017	61.56
HOLMES, DONALD	03/10/2017	120.00
HOLUB, PATRICIA	03/03/2017	333.26
HOME DEPOT CREDIT SERVICES	03/03/2017	374.49
HOME DEPOT CREDIT SERVICES	03/10/2017	3,738.57
HOME DEPOT CREDIT SERVICES	03/24/2017	3,637.19
HOME DEPOT CREDIT SERVICES	03/31/2017	1,392.76
HOOKER, BRADLEE	03/31/2017	131.40



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
HOSA, TA	03/31/2017	75.00
HOSKINS, DONALD DURELL	03/10/2017	225.18
HOSKINS, RYAN MITCHELL	03/10/2017	115.00
HOSKINS, RYAN MITCHELL	03/31/2017	115.00
HOTEL USA PARTNERS LLC	03/31/2017	147.15
HOTSY EQUIPMENT COMPANY INC.	03/31/2017	260.00
HOUGHTON MIFFLIN HARCOURT	03/24/2017	1,405.80
HOUGHTON MIFFLIN HARCOURT	03/31/2017	179.30
HOUY, FREDERICK KYLE	03/03/2017	422.84
HOWELL, CHRISTOPHER E.	03/10/2017	75.00
HOWELL, TRAVIS G.	03/03/2017	75.00
HOWELL, TRAVIS G.	03/10/2017	95.00
HOWEY, TODD	03/03/2017	268.57
HOWEY, TODD	03/10/2017	234.69
HOWEY, TODD	03/24/2017	176.18
HUERTA, PATRICK	03/03/2017	225.00
HUERTA, RAUL	03/10/2017	115.00
HULSHOF, GLORIA	03/10/2017	86.70
HUMANA HEALTH PLAN	03/23/2017	20,835.20
HUMANA SPECIALTY BENEFITS	03/10/2017	20.30
HUNT, BRADLEY WENDELL	03/03/2017	115.00
HUNT, BRADLEY WENDELL	03/31/2017	95.00
HUSTLIN SOUTH TEXAS LLC	03/24/2017	660.00
HYATT CORP. AGNT OF KATO K CO.	03/31/2017	3,738.08
IBARRA, MARIA A.	03/03/2017	712.14
IBARRA, MARIA A.	03/31/2017	400.00
IBARRA-LANFORD, JACQUELINE	03/03/2017	315.85
IDN ACME, INC.	03/10/2017	31.86
IDN ACME, INC.	03/31/2017	234.65
IKEBUNOR, RENEE	03/03/2017	122.26
IMAGERY GRAPHIC SYSTEMS, INC.	03/03/2017	6,552.71
IMAGERY GRAPHIC SYSTEMS, INC.	03/10/2017	2,147.84
IMAGERY GRAPHIC SYSTEMS, INC.	03/24/2017	5,737.54
INCARNATE WORD UNIVERSITY	03/10/2017	210.00
INDECO SALES, INC.	03/03/2017	5,565.70
INDECO SALES, INC.	03/24/2017	10,824.00
INDUSTRIAL DISTRIBUTION GROUP	03/03/2017	104.02
INDUSTRIAL DISTRIBUTION GROUP	03/24/2017	127.98
INDUSTRY1ONE STAFFING	03/03/2017	10,280.50
INDUSTRY1ONE STAFFING	03/10/2017	3,093.84
INDUSTRY1ONE STAFFING	03/24/2017	15,726.00
INDUSTRY1ONE STAFFING	03/31/2017	5,026.92
INMAN CHRISTIAN CENTER INC	03/24/2017	1,335.75
INQUIRY SYSTEMS, LTD	03/03/2017	9,000.00
INSCO DISTRIBUTING, INC.	03/03/2017	1,046.34
INSCO DISTRIBUTING, INC.	03/24/2017	6,176.05
INSIGHT PUBLIC SECTOR SLED'S	03/24/2017	822.74
INTEGRAL MATHEMATICS, INC.	03/24/2017	34,365.00



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
INTEGRATED AV SYSTEMS LLC	03/24/2017	5,057.00
INTERNAL REVENUE SERVICE-ACS	03/10/2017	75.00
INTERNAL REVENUE SERVICE-ACS	03/24/2017	75.00
INTERNATIONAL BACCALAUREATE OR	03/03/2017	950.00
INTERNATIONAL BACCALAUREATE OR	03/10/2017	30,931.00
INTERNATIONAL BACCALAUREATE OR	03/31/2017	4,000.00
INTERSTATE BILLING SERVICE INC	03/03/2017	799.97
INTERSTATE BILLING SERVICE INC	03/10/2017	971.66
INTERSTATE BILLING SERVICE INC	03/24/2017	1,501.03
INTERSTATE BILLING SERVICE INC	03/31/2017	415.44
INTERTEX ELECTRONICS, INC.	03/03/2017	151.57
INTERTEX ELECTRONICS, INC.	03/24/2017	83.58
IPROMOTEU.COM INC.	03/24/2017	771.18
IT'S GREEK TO ME, INC	03/10/2017	552.00
ITW FOOD EQUIPMENT GROUP LLC	03/03/2017	2,737.76
ITW FOOD EQUIPMENT GROUP LLC	03/24/2017	21.96
IX LIBERTY CENTER OWNER, L.P.	03/03/2017	509.58
J. FRANK DOBIE HIGH SCHOOL	03/09/2017	-50.00
J. ROSS BOLES CO., INC.	03/31/2017	365.00
JAIMES, RICHARD	03/03/2017	355.00
JAKE'S INC.	03/10/2017	12,661.57
JAKE'S INC.	03/24/2017	30,286.03
JAMES, KARL	03/10/2017	155.00
JANELLE PUBLICATIONS, INC.	03/31/2017	38.00
JARAMILLO IV, SAVINO P.	03/10/2017	295.00
JARAMILLO, SAVINO P.	03/10/2017	85.00
JD PALATINE, LLC	03/03/2017	345.80
JD PALATINE, LLC	03/10/2017	228.00
JD PALATINE, LLC	03/31/2017	200.45
JDSA I, LTD	03/03/2017	646.51
JDSA I, LTD	03/10/2017	273.51
JDSA I, LTD	03/24/2017	787.76
JDSA I, LTD	03/31/2017	653.59
JEFFRIES, CHARLES R.	03/03/2017	1,125.00
JEHU PONCE	03/31/2017	275.00
JENNIE O TURKEY STORE	03/10/2017	85,780.26
JENNINGS, STEPHEN WILLIS	03/10/2017	65.00
JIMENEZ, MICHELLE	03/10/2017	3,126.75
JIMENEZ, MICHELLE	03/31/2017	400.50
JIMENEZ, RICHARD ANTHONY	03/24/2017	115.00
JM PROJECT MANAGEMENT LLC	03/03/2017	35,531.73
JOERIS GENERAL CONTRACTORS LTD	03/10/2017	839,356.01
JOHN H. SOROLA INC.	03/10/2017	332.95
JOHN H. SOROLA INC.	03/24/2017	47.50
JOHN JAY HIGH SCHOOL	03/24/2017	350.00
JOHNSON CONTROLS, INC.	03/03/2017	1,809.48
JOHNSON CONTROLS, INC.	03/31/2017	464.80
JOHNSON, CHRISTOPHER BLAKE	03/31/2017	85.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
JOHNSON, CURTIS A.	03/10/2017	115.00
JOHNSON, CURTIS A.	03/31/2017	290.00
JOHNSON, JASON T.	03/10/2017	85.00
JOHNSON, LAWRENCE E.	03/10/2017	115.00
JOHNSON, MOSES PATRICK JR.	03/10/2017	85.00
JOHNSON, RANDALL T.	03/31/2017	135.00
JONES SCHOOL SUPPLY	03/10/2017	29.49
JONES SCHOOL SUPPLY	03/24/2017	304.50
JONES SCHOOL SUPPLY	03/31/2017	186.09
JONES, MERCHAL	03/31/2017	31.44
JOSEPH, CATHERINE ARCHER	03/03/2017	153.59
JOSTENS, INC.	03/03/2017	912.90
JOSTENS, INC.	03/10/2017	3,444.60
JOSTENS, INC.	03/31/2017	2,139.60
JOURNEYED.COM, INC.	03/24/2017	40,399.16
JP MORGAN CHASE	03/10/2017	20,638.78
JPM COMMUNICATIONS, LLC	03/03/2017	835.00
JPM COMMUNICATIONS, LLC	03/31/2017	945.00
JTM PROVISION'S INC.	03/10/2017	22,338.00
JTM PROVISION'S INC.	03/31/2017	7,132.30
JUDSON ISD - ATHLETIC DEPT.	03/24/2017	169.75
KAHLICH-MOORE, SHARON	03/10/2017	71.39
KAMICO INSTRUCTIONAL MEDIA,	03/03/2017	2,076.00
KAMICO INSTRUCTIONAL MEDIA,	03/10/2017	51,190.35
KAMICO INSTRUCTIONAL MEDIA,	03/24/2017	1,113.55
KAMICO INSTRUCTIONAL MEDIA,	03/31/2017	570.90
KAPLAN EARLY LEARNING COMPANY	03/03/2017	228.25
KAPLAN EARLY LEARNING COMPANY	03/10/2017	109.52
KAPLAN EARLY LEARNING COMPANY	03/24/2017	8,380.92
KAPLAN EARLY LEARNING COMPANY	03/31/2017	38.98
KARLSBURGER FOODS INC.	03/24/2017	570.01
KASPAR RANCH HAND EQUIP, LLC	03/10/2017	293.50
KCA ENGINEERS, INC.	03/10/2017	1,250.00
KEE, LUCILLE V.	03/10/2017	175.59
KELLER MATERIAL, LTD.	03/10/2017	3,005.73
KELLER MATERIAL, LTD.	03/24/2017	990.29
KELLER MATERIAL, LTD.	03/31/2017	1,093.35
KELLER, ANDREW CHARLES	03/10/2017	155.00
KELLY HARMON & ASSOCIATES	03/24/2017	537.30
KENNEDY, CHRISTOPHER	03/24/2017	1,100.00
KERRVILLE BUS CO INC	03/31/2017	3,885.84
KILE WATSON	03/10/2017	345.00
KILE WATSON	03/20/2017	-345.00
KING, TYRONE	03/10/2017	165.00
KIRKENDALL, DAVID	03/03/2017	75.00
KLAUCK, DAVID W.	03/03/2017	285.00
KLAUCK, DAVID W.	03/10/2017	115.00
KLAUCK, DAVID W.	03/24/2017	95.00



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
KLAUCK, DAVID W.	03/31/2017	115.00
KLECKA ELECTRIC COMPANY, INC.	03/24/2017	33,288.00
KLINGSPORN, KAREN	03/24/2017	72.60
KNIGHT, JERRY L.	03/03/2017	1,125.00
KOCHHEISER, LINDA	03/24/2017	187.52
KONISHI, MARGARITA	03/09/2017	129.98
KOVEL, SARAH B.	03/03/2017	135.00
KRESS, CYNTHIA B.	03/10/2017	182.00
KRUMM, TAMMY	03/31/2017	382.08
KURZ & CO.	03/24/2017	39,238.88
KUTA, MICHAEL	03/03/2017	341.00
L & M INSTRUCT'L RESOURCES INC	03/03/2017	12,000.00
LA PRENSA	03/03/2017	660.00
LA QUINTA INN	03/10/2017	200.56
LA VERNIA ISD	03/03/2017	190.00
LABATT FOOD SERVICE	03/10/2017	37,247.34
LABATT FOOD SERVICE	03/24/2017	2,010.79
LABATT FOOD SERVICE	03/31/2017	91,966.65
LADSON, JOHNATHAN	03/31/2017	331.38
LADY BIRD JOHNSON HIGH SCHOOL	03/31/2017	400.00
LAKESHORE	03/03/2017	59,763.93
LAKESHORE	03/10/2017	184,277.54
LAKESHORE	03/24/2017	22,958.79
LAKESHORE	03/31/2017	29,180.56
LAMINATOR.COM INC.	03/03/2017	1,649.99
LANCER HOSPITALITY, TEXAS LLC	03/10/2017	68.70
LAND O'LAKES, INC.	03/24/2017	17,595.00
LAND O'LAKES, INC.	03/31/2017	22,617.00
LANDEROS, EMILIO	03/03/2017	231.75
LANDEROS, EMILIO	03/10/2017	429.25
LANDEROS, EMILIO	03/31/2017	70.25
LANSFORD, LACY	03/03/2017	150.00
LARA, ARMANDO	03/03/2017	115.00
LARA, ARMANDO	03/31/2017	50.00
LARRY WUNSCH & ASSOCIATES, INC	03/24/2017	793.91
LATIMORE, ASHIELY	03/10/2017	85.00
LAVALAIS, DIMITRI	03/03/2017	85.00
LAVALAIS, DIMITRI	03/10/2017	85.00
LAWLER, JOHN	03/10/2017	147.98
LAYMON, JOHN	03/31/2017	56.83
LE MERIDIEN HOTEL	03/24/2017	1,015.35
LEAD4WARD, LLC	03/03/2017	82,812.00
LEAD4WARD, LLC	03/10/2017	82,812.00
LEAD4WARD, LLC	03/31/2017	8,600.00
LEAPIN' LEOTARDS LTD.	03/10/2017	1,183.00
LEARNING A-Z LICENSE	03/24/2017	629.60
LEARNING A-Z LICENSE	03/31/2017	908.03
LEARNING ZONE	03/03/2017	299.76



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
LEARNING ZONE	03/10/2017	1,034.08
LEARNING ZONE	03/24/2017	8,990.28
LEARNING ZONE	03/31/2017	5,544.55
LEDBETTER, KELLY	03/10/2017	85.00
LEE, LADDIE	03/03/2017	155.00
LEE, LADDIE	03/10/2017	90.00
LEGACY21, INC.	03/31/2017	2,396.00
LEHMBERG ENTERPRISES, INC.	03/03/2017	336.00
LEHMBERG ENTERPRISES, INC.	03/10/2017	653.65
LEHMBERG ENTERPRISES, INC.	03/24/2017	1,452.35
LEHMBERG ENTERPRISES, INC.	03/31/2017	252.00
LEIJA, SILVERIO	03/03/2017	90.00
LESLIE G.	03/03/2017	63.00
LESLIE G.	03/24/2017	630.00
LESSNER, PATRICK	03/03/2017	377.48
LESSNER, PATRICK	03/24/2017	98.49
LEVELLAND HS TENNIS	03/03/2017	150.00
LEVI, RAY & SHOUP, INC.	03/10/2017	7,650.00
LEVY, GAYLYNNE	03/03/2017	34.02
LIBRARY SKILLS, INC.	03/10/2017	538.19
LIFETOUCH	03/24/2017	150.00
LIFETOUCH	03/31/2017	150.00
LIGHTBOURN, RITA MARIE	03/03/2017	206.67
LIGHTBOURN, RITA MARIE	03/10/2017	178.40
LITHO PRESS	03/31/2017	530.55
LITTLE CAESARS PIZZA	03/10/2017	45.15
LITTLE CAESARS PIZZA	03/24/2017	64.50
LITTLEFIELD, DOUGLAS	03/31/2017	167.94
LITTLEFIELD, TERENCE	03/10/2017	65.00
LOCAL COMMUNITY NEWS, LLC	03/03/2017	600.00
LOCKHART, BRADLEY G.	03/03/2017	155.00
LONE STAR BLOOM	03/03/2017	55.00
LONE STAR INVESTMENT POOL	03/01/2017	18,105.62
LONE STAR INVESTMENT POOL	03/30/2017	3,659,836.20
LONE STAR LEARNING	03/31/2017	3,076.46
LONE STAR RADIATOR COMPANY	03/10/2017	65.00
LONE STAR RADIATOR COMPANY	03/31/2017	65.00
LONE STAR REPROGRAPHICS	03/24/2017	73.70
LONE STAR SPECIAL TEES, LLC	03/03/2017	3,621.75
LONE STAR SPECIAL TEES, LLC	03/10/2017	3,397.80
LONE STAR SPECIAL TEES, LLC	03/24/2017	2,459.70
LONE STAR SPECIAL TEES, LLC	03/31/2017	1,714.45
LONGHORN IRRIGATION INC.	03/24/2017	916.98
LONGORIA, JOHNNY E.	03/03/2017	115.00
LONGORIA, MARIA O.	03/31/2017	127.06
LOPES, EVA	03/10/2017	205.72
LOPEZ, CHARLES	03/31/2017	182.50
LOPEZ, DAVID A.	03/10/2017	205.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
LOPEZ, ESTEBAN M.	03/10/2017	295.00
LOPEZ, GUSTAVO	03/31/2017	300.00
LOPEZ, LAURA	03/31/2017	190.00
LOPEZ, NELSON	03/10/2017	120.00
LOPEZ, NELSON	03/31/2017	50.00
LOPEZ, RICK	03/03/2017	155.00
LOWE'S CREDIT SERVICES	03/10/2017	42.63
LOZANO, ANGELICA	03/31/2017	731.04
LPA, INC.	03/24/2017	2,216.28
LRP PUBLICATIONS, INC.	03/31/2017	37.45
LSST MEDIA LLC	03/24/2017	2,019.00
LSST MEDIA LLC	03/31/2017	745.00
LYNWOOD BLDG. MATERIALS, INC	03/10/2017	198.75
LYNWOOD BLDG. MATERIALS, INC	03/24/2017	330.23
LYNWOOD BLDG. MATERIALS, INC	03/31/2017	2,341.20
LYNX SYSTEM DEVELOPERS, INC.	03/31/2017	260.00
M & K EQUIPMENT REPAIR LLC	03/03/2017	267.86
M.F. ATHLETIC COMPANY, INC.	03/24/2017	835.95
M.F. ATHLETIC COMPANY, INC.	03/31/2017	1,198.80
MACIAS, FERNANDO	03/03/2017	345.00
MACIAS, FERNANDO	03/31/2017	155.00
MACK, ISOM S.	03/03/2017	65.00
MACK, ISOM S.	03/10/2017	150.00
MACKIN EDUCATIONAL RESOURCES	03/03/2017	567.06
MACON CONCRETE PRODUCTS, INC	03/24/2017	294.00
MADELINE ANZ SLAY ARCHITECTURE	03/03/2017	3,393.13
MADELINE ANZ SLAY ARCHITECTURE	03/31/2017	238.12
MAESTAS & ASSOCIATES, INC.	03/24/2017	2,485.00
MAESTAS, JENNIFER	03/03/2017	70.90
MAGIK CHILDREN'S THEATRE	03/03/2017	1,037.00
MAGIK CHILDREN'S THEATRE	03/10/2017	4,969.00
MAGIK CHILDREN'S THEATRE	03/24/2017	198.00
MAGIK CHILDREN'S THEATRE	03/31/2017	942.25
MAGNUS MOBILITY SYSTEMS, INC.	03/10/2017	4.00
MAGNUS MOBILITY SYSTEMS, INC.	03/24/2017	26.38
MAIN EVENT ENTERTAINMENT, LP	03/31/2017	1,895.00
MALDONADO NURSERY &	03/24/2017	2,000.00
MALDONADO, GABRIELA	03/24/2017	53.70
MALDONADO, JEFFREY A.	03/31/2017	95.00
MALDONADO, JOSE F.	03/10/2017	85.00
MALIK-BARNES, SHARON	03/10/2017	15.00
MANDUJANO, ANDRES	03/10/2017	115.00
MANDUJANO, ANDRES	03/31/2017	135.00
MARCO PRODUCTS, INC.	03/24/2017	590.26
MARGARET E. COTTS	03/10/2017	314.23
MARIACHI VARGAS EXTRAVAGANZA	03/10/2017	165.97
MARRIOTT HOTEL SERVICES, INC	03/10/2017	2,060.10
MARRIOTT PLAZA SAN ANTONIO	03/10/2017	1,000.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
MARRIOTT PLAZA SAN ANTONIO	03/24/2017	6,611.12
MARSHALL SHREDDING CO.	03/24/2017	676.00
MARSHALL SHREDDING CO.	03/31/2017	70.00
MARTIN, ROWLAND JR.	03/03/2017	85.00
MARTIN, ROWLAND JR.	03/10/2017	65.00
MARTINEZ JR., JUAN J.	03/31/2017	75.00
MARTINEZ, ARIANNA	03/31/2017	50.51
MARTINEZ, DICKIE	03/03/2017	115.00
MARTINEZ, EDWARD A.	03/10/2017	94.82
MARTINEZ, ELIZABETH	03/10/2017	110.85
MARTINEZ, ELIZABETH P.	03/24/2017	447.00
MARTINEZ, HERACLIO	03/03/2017	135.00
MARTINEZ, ISABEL	03/03/2017	65.00
MARTINEZ, ISABEL	03/08/2017	-65.00
MARTINEZ, JAMES	03/24/2017	85.68
MARTINEZ, JOSEPH	02/17/2017	-72.06
MARTINEZ, LOURDES	03/24/2017	175.57
MARTINEZ, MARCO ANTONIO	03/03/2017	180.00
MARTINEZ, MONICA	03/24/2017	700.00
MARTINEZ, ROBERT R.	03/24/2017	719.25
MARTINEZ, STEVEN	03/31/2017	1,788.30
MARTINEZ, VICTOR	03/03/2017	26.97
MARTINEZ, YVONNE MARIE	03/03/2017	19.96
MARTINEZ, YVONNE MARIE	03/31/2017	56.05
MARTINEZ-BARRERA, RICARDO	03/24/2017	75.00
MARY K. VIEGELAHN	03/10/2017	837.70
MARY K. VIEGELAHN	03/22/2017	3,979.00
MARY K. VIEGELAHN	03/24/2017	837.70
MASCORRO, JO	03/31/2017	1,250.00
MASSENGALE ARMATURE WORKS, INC	03/03/2017	217.35
MASSENGALE ARMATURE WORKS, INC	03/24/2017	1,450.25
MASSENGALE ARMATURE WORKS, INC	03/31/2017	326.44
MASTERS DISTRIBUTION SYSTEMS	03/03/2017	44,854.76
MASTERS DISTRIBUTION SYSTEMS	03/10/2017	12,895.70
MASTERS DISTRIBUTION SYSTEMS	03/31/2017	18,763.72
MATERA PAPER COMPANY, INC.	03/10/2017	2,924.80
MATH GPS, LLC	03/10/2017	1,590.00
MATH WARM-UPS	03/31/2017	2,460.00
MATTHEWS, ROGERS	03/31/2017	85.00
MAURICIO, DAVID	03/10/2017	1,500.00
MAURO G. MARTINEZ, INC	03/03/2017	175.00
MAURO G. MARTINEZ, INC	03/10/2017	375.00
MAURO G. MARTINEZ, INC	03/31/2017	896.00
MAXIM HEALTHCARE SERVICES, INC	03/10/2017	4,257.92
MAXWELL, AMANDA	03/31/2017	119.85
MAYER-JOHNSON CO.	03/03/2017	399.00
MC KELVEY, GARY	03/03/2017	115.00
MCALILEY, STEFANIE	03/10/2017	605.97



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
MCCOLLUM HIGH SCHOOL	03/24/2017	1,950.00
MCCUIN, JUSTIN	03/10/2017	230.00
MCGRATH RENTCORP	03/24/2017	10,391.20
MCGRAW HILL EDUCATION, INC.	03/31/2017	3,930.00
MCKAY, GABRIELA	03/03/2017	100.21
MCKENNEY, WARREN	03/03/2017	165.00
MCKESSON MEDICAL-SURGICAL	03/03/2017	1,962.16
MCKESSON MEDICAL-SURGICAL	03/24/2017	5,388.31
MCKESSON MEDICAL-SURGICAL	03/31/2017	1,015.42
MCLERRAN, DELIA	03/03/2017	364.92
MCLERRAN, DELIA	03/10/2017	121.29
MCLERRAN, DELIA	03/31/2017	20.00
MCMANUS, KIMBERLY	03/10/2017	59.35
MCNEESE STATE UNIVERSITY	03/10/2017	75.00
MCPHERSON, KATHRYN	03/24/2017	410.00
MECA SPORTSWEAR, INC.	03/24/2017	3,710.00
MECHANICAL REPS, INC.	03/03/2017	4,413.00
MEDICAL WHOLESale, INC.	03/03/2017	31.95
MEDICAL WHOLESale, INC.	03/10/2017	1,291.42
MEDICAL WHOLESale, INC.	03/24/2017	175.00
MEDICAL WHOLESale, INC.	03/31/2017	128.26
MEDINA, CYNTHIA M.	03/10/2017	70.41
MEDINA, NOE R	03/03/2017	537.50
MEDINA, NOE R	03/10/2017	1,455.00
MEDINA, NOE R	03/24/2017	306.00
MEDINA, NOE R	03/31/2017	800.00
MEDPERM PLACEMENT INC.	03/31/2017	31,074.55
MELSON, ELIZABETH BENAVIDES	03/03/2017	7,000.00
MELSON, ELIZABETH BENAVIDES	03/10/2017	3,195.00
MENDEL KALIFF COMPANY, INC.	03/10/2017	364.00
MENDEZ, DIEGO	03/03/2017	115.00
MENDEZ, EMILIO	03/03/2017	115.00
MENDEZ, EMILIO	03/10/2017	295.00
MENDEZ, NICANOR	03/10/2017	85.00
MENDEZ, NICANOR	03/31/2017	230.00
MENDEZ, NORBERT	03/03/2017	115.00
MENDEZ, NORBERT	03/10/2017	65.00
MENDEZ, NORBERT	03/24/2017	85.00
MENDOZA, EVANGELINA	03/03/2017	209.90
MENDOZA, JACOB J.	03/03/2017	115.00
MENDOZA, JULIO	03/03/2017	115.00
MENDOZA, MARK	03/10/2017	57.60
MENDOZA, THERESA	03/23/2017	250.00
MENDOZA, THERESA	03/31/2017	11.50
MENDOZA, ZAFIRO	03/31/2017	85.28
MENGE, CARL JOHN	03/03/2017	3,000.00
MENTORING MINDS	03/10/2017	25,307.94
MENTORING MINDS	03/24/2017	6,763.70



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
MENTORING MINDS	03/31/2017	34,349.86
MERCER, WANITA	03/03/2017	50.76
MERCER, WANITA	03/31/2017	39.38
MERY INVESTMENTS, INC.	03/03/2017	906.74
MIDSTATE ENVIRONMENTAL	03/10/2017	90.00
MIDSTATE ENVIRONMENTAL	03/31/2017	90.00
MIES, JON	03/10/2017	308.04
MILLER, ERNIE	03/03/2017	85.00
MILLER, HAROLD	03/10/2017	145.00
MILLER, RAY	03/10/2017	145.00
MILLS, TONYA	03/03/2017	378.89
MIND RESEARCH INSTITUTE	03/03/2017	5,916.00
MIND RESEARCH INSTITUTE	03/24/2017	5,278.00
MINES, ROBERT	03/10/2017	65.00
MINNESOTA LIFE INSURANCE CO.	03/10/2017	124.11
MINNESOTA LIFE INSURANCE CO.	03/23/2017	55,265.63
MIRANDA, EDWARD	03/03/2017	85.00
MIRANDA, EDWARD	03/24/2017	250.00
MIRANDA, EDWARD	03/31/2017	30.00
MIRELES PARTY ICE	03/10/2017	960.00
MIRELES, JONATHAN	03/31/2017	400.00
MISSION CITY CONTAINER, INC.	03/24/2017	139.00
MISSION ELECTRIC SUPPLY, INC.	03/03/2017	147.49
MISSION ELECTRIC SUPPLY, INC.	03/31/2017	1,244.77
MISSION RESTAURANT SUPPLY CO.	03/24/2017	13,104.24
MISSION WRECKER SERVICE SA INC	03/31/2017	725.00
MOAK, CASEY & ASSOCIATES, LLP	03/03/2017	10,250.00
MOIN, RAYMOND	03/31/2017	204.00
MOKRY, ALISON	03/24/2017	277.40
MOLINA, AMANDA	03/10/2017	275.00
MOLINA, AMANDA	03/24/2017	194.56
MOLINA, FLOR E.	03/31/2017	1,024.00
MONDAY, GREGORY L.	03/31/2017	115.00
MONDRAGON, HENRY	03/03/2017	85.00
MONROE, KELLY JO	03/31/2017	137.50
MONTEJANO, REYES JR.	03/03/2017	65.00
MONTEJANO, REYES JR.	03/31/2017	170.00
MONTES, JEANNETTE	03/03/2017	193.32
MONTES, JEANNETTE	03/10/2017	115.56
MOORE SUPPLY CO.	03/03/2017	102.78
MOORE SUPPLY CO.	03/10/2017	57.58
MOORE SUPPLY CO.	03/24/2017	6,806.62
MOORE, BRIAN	03/10/2017	65.00
MOORE, FRANCES	03/03/2017	135.00
MOORMAN, HONOR	03/10/2017	1,500.00
MORA, AGUSTIN III	03/10/2017	85.00
MORA, JAVIER G.	03/10/2017	240.00
MORALES, EDWARD	03/10/2017	65.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
MORALES, GABRIEL	03/10/2017	85.00
MORALES, GABRIEL	03/31/2017	60.00
MORALES, JASON	03/03/2017	85.00
MORALES, JUAN M.	03/31/2017	368.30
MORALES, NICOLE	03/10/2017	108.40
MORAN-PINEDA, RENE	03/10/2017	25.00
MORENO SR., STEVE	03/03/2017	54.50
MORENO, JESUS CARLOS	03/31/2017	12.36
MORGAN, KELLEN	03/24/2017	34.55
MORRISON SUPPLY COMPANY	03/03/2017	614.47
MORRISON SUPPLY COMPANY	03/31/2017	3,896.21
MOSZEE, ROBERT	03/10/2017	34.08
MOVE SOLUTIONS-SAN ANTONIO LTD	03/31/2017	3,203.56
MOYA, VERNON SALDANA	03/31/2017	75.00
MUJICA, ELIZABETH	03/10/2017	49.65
MUNOZ, ISAURA	03/03/2017	120.00
MUNOZ, ROBERTO R.	03/03/2017	20.81
MUSIC IN MOTION INC	03/24/2017	470.47
MUSIC IN MOTION INC	03/31/2017	210.83
MUSIC IS ELEMENTARY INC	03/24/2017	220.31
MUSICAL INSTRUMENT SERVICE	03/10/2017	440.00
MUSICAL INSTRUMENT SERVICE	03/24/2017	257.50
MUSICAL INSTRUMENT SERVICE	03/31/2017	1,617.50
MY SNP INVESTMENTS INC.	03/31/2017	347.70
MYERS, ALANA P.	03/03/2017	155.31
MYERS, ALANA P.	03/10/2017	86.70
MYLER, BRYAN III	03/10/2017	85.00
NACAC	03/24/2017	105.00
NALEPA, THOMAS	03/03/2017	231.75
NALEPA, THOMAS	03/10/2017	84.00
NAPA AUTO PARTS-SAN ANTONIO DC	03/03/2017	3,386.27
NAPA AUTO PARTS-SAN ANTONIO DC	03/10/2017	1,274.64
NAPA AUTO PARTS-SAN ANTONIO DC	03/24/2017	1,854.81
NAPA AUTO PARTS-SAN ANTONIO DC	03/31/2017	6,078.97
NARDIS, INC.	03/10/2017	3,511.86
NARDIS, INC.	03/24/2017	1,410.00
NASCO INC.	03/03/2017	7,020.48
NASCO INC.	03/10/2017	2,161.99
NASCO INC.	03/24/2017	2,586.04
NASCO INC.	03/31/2017	3,658.06
NASSP	03/10/2017	507.60
NASSP	03/24/2017	415.40
NASW/TEXAS	03/24/2017	100.00
NATHAN SHERMAN ENTERPRISES	03/03/2017	8,407.00
NATHAN SHERMAN ENTERPRISES	03/24/2017	182.40
NATHAN SHERMAN ENTERPRISES	03/31/2017	268.80
NATIONAL AFTERSCHOOL ASSOC.	03/10/2017	2,875.00
NATIONAL ARCHERHY IN THE	03/31/2017	468.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
NATIONAL ART EDUCATION ASSOC	03/24/2017	51.00
NATIONAL AUDUBON SOCIETY	03/31/2017	747.50
NATIONAL EDUCATIONAL	03/03/2017	129.46
NATIONAL FOOD GROUP, INC.	03/24/2017	20,807.50
NATIONAL HEADSTART ASSOC.	03/31/2017	4,310.00
NATL ASSOC OF PUBLIC EMPLOYEES	03/10/2017	634.00
NATL ASSOC OF PUBLIC EMPLOYEES	03/22/2017	32.00
NATURAL BRIDGE CAVERNS	03/03/2017	426.00
NATURAL BRIDGE CAVERNS	03/24/2017	802.00
NATURAL BRIDGE CAVERNS	03/31/2017	772.89
NATURAL BRIDGE WILDLIFE RANCH	03/03/2017	280.00
NATWELL SUPPLY CORP. OF SA	03/24/2017	240.82
NAVARRETE, APRIL	03/03/2017	69.80
NAVARRO ISD	03/10/2017	475.00
NAVARRO ISD	03/31/2017	125.00
NAVARRO, GERONIMO	03/31/2017	75.00
NAVARRO, JOSE	03/31/2017	85.00
NAVARRO, KRISTINA	03/10/2017	181.31
NCS PEARSON INC.	03/31/2017	2,300.00
NCS PEARSON, INC.	03/10/2017	12,416.58
NCTM	03/10/2017	478.00
NEARPOD INC.	03/24/2017	24,120.00
NEAVES, MARTHA L.	03/10/2017	32.10
NELLE, LAUREL	03/24/2017	3,100.00
NELLUM, MALACHI	03/03/2017	219.31
NELLUM, MALACHI	03/24/2017	513.01
NELSON, WILLIE	03/10/2017	123.75
NERIO, ROBERT	03/03/2017	90.00
NERIO, ROBERT	03/24/2017	40.00
NESTLE WATERS NORTH AMERICA	03/03/2017	23.33
NESTLE WATERS NORTH AMERICA	03/10/2017	92.66
NESTLE WATERS NORTH AMERICA	03/31/2017	38.20
NETSYNC NETWORK SOLUTIONS	03/10/2017	1,612.75
NETSYNC NETWORK SOLUTIONS	03/24/2017	3,697.14
NETSYNC NETWORK SOLUTIONS	03/31/2017	143.30
NETWORK FLEET, INC.	03/24/2017	109.75
NEW BRAUNFELS HIGH SCHOOL	03/31/2017	140.00
NEW DIRECTIONS SOLUTIONS LLC	03/10/2017	17,862.76
NEW MEDISCAN II,LLC	03/10/2017	4,800.00
NEW MEDISCAN II,LLC	03/31/2017	12,064.00
NEWBART PRODUCTS INC.	03/31/2017	45.00
NIGP	03/03/2017	350.00
NORCOSTCO, INC.	03/24/2017	186.08
NORCOSTCO, INC.	03/31/2017	203.56
NORIEGA, JOSE LUIS	03/10/2017	132.24
NORIEGA, JOSE LUIS	03/31/2017	1,788.30
NORTH PARK LINCOLN MURCURY	03/10/2017	165.46
NORTH PARK LINCOLN MURCURY	03/24/2017	535.66



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
NORTHEAST I.S.D.	03/24/2017	344.75
NORTHSIDE GOLF PROGRAM	03/03/2017	300.00
NOVATIME TECHNOLOGY, INC	03/03/2017	20,017.21
NOVATIME TECHNOLOGY, INC	03/24/2017	25,000.00
NSTA	03/03/2017	434.08
NWOSU, KIMBERLY	03/31/2017	44.74
O'BOYLE, KAREN L.	03/03/2017	85.00
O'BOYLE, KAREN L.	03/10/2017	85.00
O'CAMPO, EZEKIEL	03/03/2017	66.75
O'CAMPO, EZEKIEL	03/10/2017	38.75
O'CONNELL ROBERTSON & ASSOC.	03/24/2017	13,728.10
O'CONNOR HIGH SCHOOL	03/03/2017	180.00
O'CONNOR HIGH SCHOOL	03/10/2017	465.00
O'NEILL, KELLY	03/03/2017	295.17
O'REILLY AUTOMOTIVE, INC.	03/03/2017	252.20
O'REILLY AUTOMOTIVE, INC.	03/10/2017	1,394.37
O'REILLY AUTOMOTIVE, INC.	03/24/2017	367.29
O'REILLY AUTOMOTIVE, INC.	03/31/2017	1,314.42
OAK FARMS - SAN ANTONIO	03/03/2017	430,200.45
OAK FARMS - SAN ANTONIO	03/10/2017	112,334.30
OAK FARMS - SAN ANTONIO	03/24/2017	140,453.79
OAK FARMS - SAN ANTONIO	03/31/2017	139,262.40
OAKS, SUSAN M.	03/10/2017	300.00
OBREGON, SONIA	03/03/2017	278.20
OCHOA, MICHAEL P.	03/03/2017	121.69
OFDEGBO, ROSY	03/03/2017	115.00
OFFICE DEPOT	03/03/2017	40,819.50
OFFICE DEPOT	03/10/2017	61,486.00
OFFICE DEPOT	03/24/2017	136,630.42
OFFICE DEPOT	03/31/2017	165,150.96
OFOEGBE, PATRICK	03/24/2017	115.00
OHMAN ENTERPRISES LLC	03/03/2017	49.90
OK TOURS	03/31/2017	1,050.00
OLD FASHION CANDY CO. INC.	03/03/2017	2,404.32
OLD FASHION CANDY CO. INC.	03/24/2017	4,483.70
OLD FASHION CANDY CO. INC.	03/31/2017	80.58
OLIVARES, ANGELINA	03/10/2017	70.24
OLIVARES, DEBRA HERNANDEZ	03/03/2017	38.75
OLIVARES, DEBRA HERNANDEZ	03/10/2017	93.75
OLIVEIRA, LUCAS	03/31/2017	807.61
OLSON, JOHN B.	03/03/2017	155.00
OMNI CORPUS CHRISTI HOTEL	03/31/2017	4,689.18
OOSTERVEEN, STEPHANIE	03/24/2017	91.66
ORIENTAL TRADING COMPANY	03/03/2017	3,703.11
ORIENTAL TRADING COMPANY	03/10/2017	4,934.08
ORIENTAL TRADING COMPANY	03/24/2017	3,904.69
ORIENTAL TRADING COMPANY	03/31/2017	3,400.76
ORTIZ, JAIR	03/24/2017	700.00



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
ORTIZ, MOISES	03/31/2017	101.79
ORUPABO, BOMA	03/03/2017	325.00
ORUPABO, BOMA	03/31/2017	95.00
OTICON INC.	03/10/2017	1,673.00
OVATION DANCE, INC.	03/03/2017	194.54
OVER THE RAINBOW	03/24/2017	685.00
OWNER INSITE, LLC	03/31/2017	1,500.00
OZUNA, ELIZABETH	03/03/2017	220.82
OZUNA, TAMBREY	03/24/2017	50.00
PACHECO, DANIEL	03/10/2017	51.00
PADDLE TRAMPS MFG. CO.	03/03/2017	604.00
PADRO, DANIEL G.	03/31/2017	135.00
PAEZ, MERCY	03/03/2017	135.00
PAEZ, MERCY	03/24/2017	135.00
PAGE, HARRY L.	03/10/2017	61.75
PALACIOS, GEORGE A.	03/10/2017	2,170.50
PALACIOS, GEORGE A.	03/31/2017	701.00
PALACIOS, STEPHANIE	03/24/2017	105.61
PALLADIUM 19 IMAX @ THE RIM	03/24/2017	972.75
PALOMO, SHANNON	03/31/2017	853.27
PALOS SPORTS, INC.	03/31/2017	252.72
PANIAGUA, NOELIA	03/31/2017	227.16
PAPER CLIP MEDIA TRADING AS	03/03/2017	216.88
PARAMOUNT ELECTRIC MOTOR	03/03/2017	1,494.43
PAREDES, ERIBERTO J. JR.	03/10/2017	145.00
PARHAM, BARBIE	03/31/2017	276.90
PARK PLACE PUBLICATIONS,LP	03/03/2017	410.00
PARK PLACE PUBLICATIONS,LP	03/24/2017	205.00
PARK US LESSEE HOLDINGS, INC.	03/31/2017	877.52
PARKER, BABBIE SHERRE	03/03/2017	85.00
PARKER, BABBIE SHERRE	03/10/2017	50.00
PARKER, BABBIE SHERRE	03/31/2017	110.00
PARKS, JHOANA	03/10/2017	83.35
PARRA, BRYAN	03/03/2017	250.00
PARRA, BRYAN	03/10/2017	115.00
PARRA, BRYAN	03/31/2017	115.00
PARTIDA, MARTA	03/24/2017	19.99
PASCO SCIENTIFIC	03/24/2017	171,362.00
PASQUIER, FORREST	03/24/2017	75.00
PATTERSON & ASSOCIATES	03/24/2017	350.00
PATTERSON MEDICAL SUPPLY, INC.	03/10/2017	282.11
PATTERSON, MICHELE	03/10/2017	105.00
PAVAN HOSPITALITY LLC	03/10/2017	1,238.88
PAYFLEX SYSTEMS USA, INC.	03/01/2017	1,767.20
PAYFLEX SYSTEMS USA, INC.	03/21/2017	42,579.42
PAYFLEX SYSTEMS USA, INC.	03/22/2017	3,882.42
PAYFLEX SYSTEMS USA, INC.	03/24/2017	576.65
PAYFLEX SYSTEMS USA, INC.	03/27/2017	8,972.42



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
PAYFLEX SYSTEMS USA, INC.	03/31/2017	10,506.02
PBK	03/03/2017	2,770.26
PEARSON EDUCATION INC.	03/31/2017	4,738.12
PEDRAZA, JAMES J. II	03/03/2017	115.00
PEDRAZA, JAMES J. II	03/10/2017	65.00
PENA, JOE G.	03/03/2017	65.00
PENA, JOE G.	03/10/2017	85.00
PENIX, DAVE	03/03/2017	370.00
PEOPLES EDUCATION INC	03/10/2017	20,979.00
PEOPLES EDUCATION INC	03/24/2017	7,902.09
PEPWEAR LLC	03/03/2017	1,385.50
PEPWEAR LLC	03/10/2017	1,166.65
PERAL HANA, BALTAZAR	03/03/2017	190.00
PERAL HANA, BALTAZAR	03/24/2017	115.00
PEREZ, ADRIANA	03/03/2017	53.23
PEREZ, ADRIANA	03/10/2017	20.81
PEREZ, ADRIANA	03/24/2017	53.95
PEREZ, ADRIANA	03/31/2017	145.36
PEREZ, ALEIDA	03/31/2017	508.09
PEREZ, ANGELICA R.	03/24/2017	115.00
PEREZ, CARLOS EDUARDO	03/24/2017	115.00
PEREZ, JONAS	03/03/2017	115.00
PEREZ, OLIVER T.	03/03/2017	285.00
PEREZ, OLIVER T.	03/10/2017	115.00
PEREZ, OLIVER T.	03/24/2017	115.00
PEREZ, OLIVER T.	03/31/2017	115.00
PEREZ, RAUL	03/22/2017	-346.00
PEREZ, RAUL	03/24/2017	346.00
PEREZ, RAY	03/10/2017	205.00
PERFECTION LEARNING CORP.	03/31/2017	3,721.30
PERFORMANCE HEALTH SUPPLY INC.	03/31/2017	233.33
PERFORMANCE HEALTH SUPPLY INC.	04/03/2017	-233.33
PERFORMANT RECOVERY, INC.	03/22/2017	486.88
PETER PIPER PIZZA	03/10/2017	1,000.00
PETER PIPER PIZZA	03/24/2017	88.27
PETERSEN, ERIC	03/03/2017	90.00
PETERSON FARMS FRESH, INC.	03/10/2017	59,712.00
PETROLEUM TRADERS CORPORATION	03/03/2017	37,395.59
PETROLEUM TRADERS CORPORATION	03/10/2017	25,616.19
PETROLEUM TRADERS CORPORATION	03/24/2017	22,662.90
PETROLEUM TRADERS CORPORATION	03/31/2017	24,405.65
PETTY CASH - FOOD SERVICE	03/10/2017	61.78
PETTYJOHN, SAADIQ	03/03/2017	85.00
PHEAA	03/22/2017	2,000.56
PHI SERVICE AGENCY, INC.	03/03/2017	7,065.00
PICKERT, PAMELA	03/24/2017	55.00
PINNACLE VIDEO GROUP, INC.	03/03/2017	220.00
PINNACLE VIDEO GROUP, INC.	03/31/2017	220.00



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
PIRAINO CONSULTING, INC.	03/10/2017	6,693.06
PIZZA HUT #014294	03/03/2017	492.00
PIZZA HUT #014294	03/10/2017	83.00
PIZZA HUT #014294	03/31/2017	43.00
PIZZA PATRON	03/31/2017	124.75
PIZZA PROPERTIES, INC.	03/31/2017	1,644.48
PIZZA VENTURE OF	03/10/2017	220.50
PIZZA VENTURE OF	03/24/2017	42.00
PIZZA VENTURE OF	03/31/2017	68.00
PLANO SPORTS SOCCER, INC.	03/03/2017	26.00
PLANO SPORTS SOCCER, INC.	03/24/2017	845.00
PLASCENCIA, JUAN E.	03/31/2017	360.00
PLASTIC SUPPLY OF SA, INC.	03/24/2017	23.50
PLAYSCRIPTS, INC.	03/03/2017	631.75
PLAZA INN CORPUS CHRISTI	03/31/2017	9,237.75
PLAZA'S MEXICAN RESTAURANT	03/03/2017	31.35
PLAZA'S MEXICAN RESTAURANT	03/10/2017	75.76
PLAZA'S MEXICAN RESTAURANT	03/24/2017	65.00
PLEDGER, DEBORAH L. TINSLEY	03/08/2017	-30.00
PLEDGER, DEBORAH L. TINSLEY	03/10/2017	30.00
POPPE AUTOMOTIVE WAREHOUSE INC	03/03/2017	304.66
POPPE AUTOMOTIVE WAREHOUSE INC	03/10/2017	793.06
POPPE AUTOMOTIVE WAREHOUSE INC	03/31/2017	1,127.74
POSITIVE PROMOTIONS, INC.	03/03/2017	2,294.75
POSITIVE PROMOTIONS, INC.	03/10/2017	232.50
POSITIVE PROMOTIONS, INC.	03/31/2017	1,927.85
POSTMASTER 889	03/24/2017	98.00
POWELL, COLIN	03/03/2017	13.96
POWELL, COLIN	03/10/2017	26.16
PPG ARCHITECTURAL FINISHES INC	03/24/2017	403.83
PRADO, CYNTHIA	03/10/2017	51.04
PRECISION SAW & TOOL TEX INC.	03/10/2017	135.42
PREMIER COURTS LIMITED COMPANY	03/03/2017	27,075.00
PRESTWICK HOUSE INC.	03/24/2017	1,599.05
PRIDGEN, LANCE	03/10/2017	155.00
PRIDGEN, LANCE	03/31/2017	75.00
PRO-ED, INC.	03/03/2017	4,562.86
PROCOMPUTING CORPORATION	03/31/2017	549.00
PROMAXIMA MANUFACTURING LTD	03/10/2017	529.00
PROXIMITY LEARNING, INC.	03/24/2017	14,000.00
PUENTE, LISA	03/03/2017	261.64
PUGA, JOHN A.	03/03/2017	135.00
QUAEST, INC.	03/24/2017	13,050.00
QUALITY EQUIPMENT CO INC	03/10/2017	245.45
QUALITY HARDWOOD FLOORS, INC.	03/31/2017	5,400.00
QUALITY MUFFLERS INC.	03/31/2017	553.12
QUILL CORPORATION	03/10/2017	323.80
QUILLIN, JEFFERY A.	03/10/2017	155.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
QUINONES, CHRISTINA	03/31/2017	82.17
QUINONES, ERIK	03/31/2017	204.00
RABA-KISTNER CONSULTANTS, INC.	03/24/2017	21,587.94
RAMIREZ, AURELIO H. JR.	03/03/2017	142.50
RAMIREZ, AURELIO H. JR.	03/10/2017	165.25
RAMIREZ, AURELIO H. JR.	03/31/2017	155.00
RAMIREZ, DANNY	03/03/2017	175.00
RAMIREZ, ELSA	03/31/2017	207.39
RAMIREZ, MICHAEL R.	03/10/2017	52.99
RAMIREZ, MICHAEL R.	03/31/2017	1,193.00
RAMIREZ, PATRICIA	03/10/2017	85.26
RAMIREZ, ROBERTO	03/10/2017	155.00
RAMIREZ, ROLAND	03/24/2017	375.00
RAMIREZ, TONY R.	03/03/2017	165.00
RAMOS, ALLISAN	03/09/2017	-60.32
RAMOS, ALLISAN	03/24/2017	60.32
RAMOS, VERONICA M.	03/10/2017	110.08
RANGEL, RICHARD RUDY	03/03/2017	210.00
RANGEL, RICHARD RUDY	03/10/2017	250.00
RANGEL, RICHARD RUDY	03/31/2017	395.00
RANUCCI, PETER	03/10/2017	900.00
RAPTOR TECHNOLOGIES, INC.	03/10/2017	495.00
RAPTOR TECHNOLOGIES, INC.	03/31/2017	300.00
RASCO, KEVIN	03/24/2017	109.80
RASCO, KEVIN	03/31/2017	255.60
RASCO, RANDI	03/24/2017	396.64
RAU, SETH	03/03/2017	509.79
RAY, ANTHONY	03/03/2017	85.00
RAY, DANA	03/03/2017	288.00
RAYMOND GEDDES & CO., INC.	03/24/2017	179.52
RBC MUSIC CO., INC.	03/03/2017	114.41
RBC MUSIC CO., INC.	03/10/2017	1,969.96
RBC MUSIC CO., INC.	03/24/2017	947.91
RBC MUSIC CO., INC.	03/31/2017	2,119.89
RDA PRO MART	03/31/2017	499.82
REALITY WORKS, INC.	03/31/2017	3,601.00
REALLY GOOD STUFF INC.	03/10/2017	484.97
REALLY GREAT READING CO., LLC	03/03/2017	2,250.00
REALLY GREAT READING CO., LLC	03/10/2017	743.60
REALLY GREAT READING CO., LLC	03/31/2017	11,442.40
RED APPLE RESOURCES OF	03/31/2017	1,247.40
REECE, BRETT M.	03/31/2017	145.00
REGALADO, SAMANTHA	03/10/2017	76.99
REGENT COACH LINE LTD.	03/24/2017	3,899.75
REGION IV ESC	03/24/2017	18,360.00
REGION IV ESC	03/31/2017	8,007.00
REHFELD, FRANCES LOUISE	03/10/2017	492.25
REICHERZER, KATHLEEN	03/03/2017	143.13



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
RELIABLE STAFFING CORPORATION	03/10/2017	1,798.40
REMEDIA PUBLICATIONS, INC.	03/31/2017	431.00
RENAISSANCE AUSTIN HOTEL	03/10/2017	493.77
RENKEN, LAURA ASHLEY	03/03/2017	115.00
RENKEN, LAURA ASHLEY	03/31/2017	155.00
RESENDEZ, ANTONIO	03/10/2017	230.00
RESORT INNS OF AMERICA	03/31/2017	1,048.64
REYES, ANTONIO	03/03/2017	245.00
REYES, ANTONIO	03/31/2017	115.00
REYES, JULIA G.	03/24/2017	49.87
REYES, MIRIAM	03/10/2017	61.63
REYES, RICHARD	03/03/2017	345.00
REYES, RICHARD	03/10/2017	115.00
REYES, STEVEN K.	03/10/2017	160.00
REYNA, KRIS	03/03/2017	133.50
REYNA, MANUEL	03/03/2017	65.00
REYNA, MANUEL	03/24/2017	48.77
RHODES-PRUIN, JILL	03/03/2017	147.42
RICE UNIVERSITY	03/06/2017	-739.00
RICH PRODUCTS CORPORATION	03/31/2017	10,125.50
RICHARDSON, DEMARCUS	03/03/2017	85.00
RICHARDSON, DEMARCUS	03/24/2017	85.00
RICHARDSON, MARC	03/31/2017	85.00
RICOH USA, INC.	03/10/2017	69,930.00
RICOH USA, INC.	03/31/2017	140,000.00
RIDDELL/ALL AMERICAN SPORTS	03/31/2017	27,309.87
RIGGS, LISA A.	03/03/2017	633.14
RIGGS, LISA A.	03/31/2017	239.30
RIOJAS, NATASHIA	03/31/2017	116.50
RIOS, CARLOS	03/24/2017	400.00
RIOS, JIMMIE D.	03/03/2017	17,300.00
RIOS, JOSE A.	03/03/2017	290.00
RIVER CITIES GAME TRUCK CORP	03/10/2017	450.00
RIVER CITIES GAME TRUCK CORP	03/31/2017	575.00
RIVER CITY HYDRAULICS, INC.	03/24/2017	123.60
RIVERA, ALICE	03/31/2017	308.00
RIVERA, MARIA	03/31/2017	7.42
RIVERTHEATRE ASSOCIATES	03/24/2017	330.00
RIZANJI, VALERIE	03/24/2017	53.20
ROADRUNNER CHARTERS, INC.	03/10/2017	1,190.00
ROBERTS, CLINTON RAYMOND	03/24/2017	115.00
ROBERTS, SEAN	03/31/2017	379.54
ROBSTOWN I.S.D.	03/10/2017	555.00
ROCHA, CYNTHIA ANN	03/10/2017	104.85
ROCHA-CAMPION, BERTHA	03/03/2017	1,455.67
ROCHA-CAMPION, BERTHA	03/10/2017	238.50
ROCHA-CAMPION, BERTHA	03/24/2017	1,007.62
ROCHA-CAMPION, BERTHA	03/31/2017	598.50



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
RODRIGUEZ, AMELIA	03/03/2017	28.68
RODRIGUEZ, ANTONIO	03/31/2017	250.00
RODRIGUEZ, DANIEL S.	03/03/2017	55.00
RODRIGUEZ, DANIEL S.	03/24/2017	95.00
RODRIGUEZ, DANIEL S.	03/31/2017	115.00
RODRIGUEZ, GENEVIEVE	03/03/2017	410.30
RODRIGUEZ, HELEN G.	03/31/2017	202.77
RODRIGUEZ, JARED	03/03/2017	170.00
RODRIGUEZ, JARED	03/10/2017	115.00
RODRIGUEZ, JO ANNE	03/10/2017	284.54
RODRIGUEZ, JUAN F	03/10/2017	77.38
RODRIGUEZ, MANUEL ALFRED	03/03/2017	94.75
RODRIGUEZ, MANUEL ALFRED	03/10/2017	364.75
RODRIGUEZ, MANUEL ALFRED	03/31/2017	140.50
RODRIGUEZ, MARCY	03/03/2017	69.55
RODRIGUEZ, MARCY	03/24/2017	64.09
RODRIGUEZ, MARIA	03/10/2017	8.56
RODRIGUEZ, MARY LOUISE	03/31/2017	72.60
RODRIGUEZ, RAUL	03/10/2017	50.00
RODRIGUEZ, REYNALDO M. JR.	03/03/2017	200.00
RODRIGUEZ, SERGIO	03/31/2017	984.45
ROGERS, ANTHONY	03/10/2017	51.20
ROHRS, COURTNEY NICOLE	03/10/2017	65.00
ROLLING FRITO-LAY SALES, LP	03/10/2017	1,135.68
ROMANELLI, CASANDRA	03/24/2017	29.97
ROMANELLI, CASANDRA	03/31/2017	45.25
ROMERO, JUAN	03/24/2017	310.00
ROSA MARIA BUENO	03/24/2017	1,220.50
ROSEMARY MARTIN	03/10/2017	7,340.00
ROSEMARY MARTIN	03/24/2017	4,375.00
ROSENTHAL, LIZA	03/03/2017	196.00
ROSENTHAL, LIZA	03/31/2017	203.54
ROSILLO, LISA	03/24/2017	460.10
ROTUNNO, BRIAN	03/31/2017	26.88
ROY, GRACE	03/10/2017	20.81
ROZELLE EDUCATIONAL GROUP, LP	03/24/2017	976.13
RUBIO, ROBERT D.	03/31/2017	300.00
RUIZ, JULIE	03/31/2017	193.30
RUSSELL JR, IRVIN FOSTER	03/31/2017	145.00
RYE DESIGN	03/10/2017	594.15
S & T ENTERPRISES	03/10/2017	564.39
S A BRAKE & CLUTCH SVC, INC	03/31/2017	80.85
S.A. PIZZA VII, INC.	03/31/2017	95.00
S.O.S. LIQUID WASTE HAULER	03/03/2017	2,507.50
S.O.S. LIQUID WASTE HAULER	03/31/2017	9,137.50
SA BENEFIT SERVICES, LLC	03/01/2017	133,893.76
SA BENEFIT SERVICES, LLC	03/31/2017	67,324.40
SA LEGAL NEWS, LLC	03/10/2017	40.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
SA LEGAL NEWS, LLC	03/31/2017	54.40
SA METROPOLITAN TRANSIT AUTH.	03/31/2017	4,779.05
SADDLEBACK EDUCATIONAL	03/10/2017	13,245.12
SAENZ, DALLAS A.	03/10/2017	295.00
SAENZ, DALLAS A.	03/31/2017	75.00
SAENZ, PETER	03/03/2017	85.00
SAENZ, ROBERTO	03/03/2017	280.00
SAENZ, VIRGINIA	03/03/2017	320.94
SAENZ, ZACHARY	03/10/2017	165.00
SAFESITE, INC.	03/24/2017	260.00
SAFETY NATIONAL CASUALTY CORP.	03/10/2017	2,673.00
SAFETY-KLEEN CORP	03/10/2017	516.64
SAFETY-KLEEN CORP	03/24/2017	420.05
SAISD FOUNDATION	03/22/2017	170.00
SAISD FOUNDATION	03/24/2017	50.00
SAISD POLICE OFFICERS ASSOC.	03/10/2017	380.00
SALAZAR, REBECCA	03/03/2017	1,840.00
SALDANA, JESUS III	03/03/2017	38.75
SALDANA, JESUS III	03/10/2017	38.75
SALDANA, TRINIDAD	03/31/2017	135.00
SALINAS, GRACE	03/03/2017	65.00
SALINAS, GRACE	03/10/2017	85.00
SALINAS, GRACE	03/31/2017	170.00
SALINAS, RAY	03/31/2017	75.00
SALINAS, THERESA	03/24/2017	272.14
SAM ASH MUSIC COMPANY	03/10/2017	1,236.00
SAM ASH MUSIC COMPANY	03/24/2017	1,007.68
SAM'S	03/31/2017	830.22
SAN ANTONIO ALLIANCE OF	03/10/2017	5,539.33
SAN ANTONIO ALLIANCE OF	03/22/2017	129,366.27
SAN ANTONIO AQUARIUM, LLC	03/03/2017	183.15
SAN ANTONIO AQUARIUM, LLC	03/10/2017	217.80
SAN ANTONIO BALLET SCHOOL	03/10/2017	4,000.00
SAN ANTONIO BELTING &	03/03/2017	24.08
SAN ANTONIO BELTING &	03/24/2017	28.44
SAN ANTONIO BELTING &	03/31/2017	556.30
SAN ANTONIO BOTANICAL GARDENS	03/31/2017	805.00
SAN ANTONIO BUSINESS JOURNAL	03/31/2017	90.00
SAN ANTONIO CHILDREN'S MUSEUM	03/10/2017	288.00
SAN ANTONIO COLLEGE	03/03/2017	488.00
SAN ANTONIO COLLEGE	03/10/2017	184.00
SAN ANTONIO COLLEGE	04/03/2017	-488.00
SAN ANTONIO COLLEGE - ADEC	03/03/2017	25.00
SAN ANTONIO EDUCATION PRTRNSHP	03/24/2017	29,333.36
SAN ANTONIO EXPRESS-NEWS	03/03/2017	515.00
SAN ANTONIO LIGHTHOUSE INC	03/03/2017	1,200.00
SAN ANTONIO PUBLIC	03/24/2017	125.00
SAN ANTONIO REGIONAL	03/24/2017	660.00



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
SAN ANTONIO UPHOLSTERY FABRICS	03/03/2017	99.00
SAN ANTONIO UPHOLSTERY FABRICS	03/31/2017	95.00
SAN ANTONIO WATER SYSTEM	03/03/2017	54,373.45
SAN ANTONIO WATER SYSTEM	03/10/2017	29,514.26
SAN ANTONIO WATER SYSTEM	03/24/2017	46,817.36
SAN ANTONIO WATER SYSTEM	03/31/2017	49,332.22
SAN ANTONIO ZOOLOGICAL SOCIETY	03/24/2017	2,052.00
SAN ANTONIO ZOOLOGICAL SOCIETY	03/31/2017	1,377.50
SAN MARCOS INTERPRETING SVC.	03/03/2017	4,178.67
SAN MARCOS INTERPRETING SVC.	03/10/2017	-3,983.00
SAN MARCOS INTERPRETING SVC.	03/24/2017	3,983.00
SAN MARCOS INTERPRETING SVC.	03/31/2017	10,600.25
SAN MARCOS MARIACHI ACADEMY	03/03/2017	1,450.00
SAN MIGUEL, SARAH	03/03/2017	300.00
SAN MIGUEL, SARAH	03/10/2017	119.19
SAN MIGUEL, SARAH	03/31/2017	300.00
SANCHEZ, ANTHONY F.	03/03/2017	265.00
SANCHEZ, ANTHONY F.	03/10/2017	85.00
SANCHEZ, RAUL JR.	03/03/2017	239.91
SANCHEZ, ROBERTO	03/10/2017	155.00
SANCHEZ, SANDRA	03/24/2017	61.47
SANCHEZ, SYLVIA	03/31/2017	84.24
SANDOVAL, EDWARD J	03/03/2017	165.00
SANIVAC INC.	03/10/2017	2,136.00
SANIVAC INC.	03/24/2017	14.94
SANIVAC INC.	03/31/2017	2,069.98
SANTANA-GRUEN, MARIA ELENA	03/10/2017	485.00
SANTEX INT'L TRUCKS, INC	03/03/2017	6,208.26
SANTEX INT'L TRUCKS, INC	03/10/2017	2,416.43
SANTEX INT'L TRUCKS, INC	03/24/2017	3,459.18
SANTEX INT'L TRUCKS, INC	03/31/2017	9,347.56
SANTIAGO, JULIO	03/03/2017	85.00
SANTILLANA PUBLISHING CO., INC	03/24/2017	88.90
SANTOS, GILBERTO	03/10/2017	11.00
SANTOS, TONY	03/03/2017	85.00
SARDELICH, VERONICA	03/24/2017	162.64
SARICA, TARIK	03/31/2017	75.00
SCALES, ANDRE	03/03/2017	400.00
SCALES, ANDRE	03/31/2017	367.14
SCARBROUGH, CARL STEVEN	03/24/2017	132.11
SCARCLIFF, NORMA	03/03/2017	25.50
SCHAVRIEN, RANDY	03/03/2017	135.00
SCHAVRIEN, RANDY	03/10/2017	135.00
SCHAVRIEN, RANDY	03/24/2017	115.00
SCHERTZ-CIBOLO-	03/03/2017	136.00
SCHILLING, DUANE	03/03/2017	85.00
SCHOLASTIC BOOK FAIRS INC.	03/03/2017	6,114.73
SCHOLASTIC BOOK FAIRS INC.	03/10/2017	1,517.57



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
SCHOLASTIC BOOK FAIRS INC.	03/24/2017	11,146.61
SCHOLASTIC BOOK FAIRS INC.	03/31/2017	21,130.55
SCHOLASTIC MAGAZINES	03/10/2017	889.35
SCHOLASTIC MAGAZINES	03/24/2017	557.04
SCHOLASTIC READING COUNTS!	03/09/2017	-24,623.75
SCHOLASTIC READING COUNTS!	03/10/2017	24,623.75
SCHOLASTIC, INC.	03/03/2017	987.48
SCHOLASTIC, INC.	03/10/2017	383,175.14
SCHOLASTIC, INC.	03/24/2017	25,058.66
SCHOLASTIC, INC.	03/31/2017	341,573.45
SCHOOL HEALTH CORPORATION	03/03/2017	288.52
SCHOOL HEALTH CORPORATION	03/10/2017	748.89
SCHOOL LIFE, A DIVISION OF	03/10/2017	1,220.38
SCHOOL MART, INC.	03/03/2017	14,159.97
SCHOOL MART, INC.	03/10/2017	1,472.20
SCHOOL MART, INC.	03/24/2017	1,818.98
SCHOOL MART, INC.	03/31/2017	1,309.50
SCHOOL NURSE SUPPLY, INC.	03/03/2017	268.15
SCHOOL NURSE SUPPLY, INC.	03/10/2017	2,731.75
SCHOOL NURSE SUPPLY, INC.	03/31/2017	357.51
SCHOOL SPECIALTY INC.	03/03/2017	8,037.19
SCHOOL SPECIALTY INC.	03/10/2017	2,025.20
SCHOOL SPECIALTY INC.	03/24/2017	2,549.19
SCHOOL SPECIALTY INC.	03/31/2017	14,743.00
SCHOOLKIDZ.COM LLC	03/24/2017	4,515.00
SCHROEDER, BETTY L.	03/10/2017	200.00
SCOTT, JOHN RICHARD	03/31/2017	85.00
SE CHICKEN LLC	03/31/2017	300.00
SEA WORLD OF TEXAS INC	03/31/2017	776.00
SEELEY, JACOB	03/10/2017	65.00
SEELEY, JACOB	03/31/2017	270.00
SEGUIN, BRENDA C	03/24/2017	312.81
SEIFFERT, KAREN	03/10/2017	600.00
SEIU TEXAS	03/10/2017	15.00
SELECT FEDERAL CREDIT UNION	03/10/2017	80.00
SELECT FEDERAL CREDIT UNION	03/22/2017	420.00
SELLERS, ALEXANDREA	03/10/2017	110.50
SELWYN, CHRISTOPHER	03/31/2017	135.00
SERENIL, JOHNNY	03/03/2017	85.00
SERENIL, JOHNNY	03/10/2017	85.00
SERVICE INDUSTRIAL INC.	03/10/2017	102.02
SERVICE INDUSTRIAL INC.	03/24/2017	51.67
SERVICE INDUSTRIAL INC.	03/31/2017	103.34
SERVICE MECHANICAL	03/03/2017	225.00
SFYGROUP INVESTMENTS LLC	03/10/2017	625.00
SHAR PRODUCTS COMPANY	03/31/2017	700.00
SHARPE, KRISTY F.	03/10/2017	183.40
SHAVER FOODS, LLC	03/10/2017	1,857.60



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
SHEAD-BARR, LISA	03/31/2017	58.05
SHELDON GONZALEZ, INC.	03/03/2017	6,410.00
SHELDON GONZALEZ, INC.	03/10/2017	13,346.60
SHELDON GONZALEZ, INC.	03/31/2017	3,248.00
SHELTON PRESORT	03/10/2017	542.68
SHERWIN-WILLIAMS	03/10/2017	931.02
SHERWIN-WILLIAMS	03/24/2017	3,186.65
SHERWIN-WILLIAMS	03/31/2017	401.04
SHI GOVERNMENT SOLUTIONS, INC.	03/03/2017	198.80
SHI GOVERNMENT SOLUTIONS, INC.	03/10/2017	1,800.80
SHI GOVERNMENT SOLUTIONS, INC.	03/31/2017	454.40
SHIFFLER EQUIPMENT SALES, INC	03/24/2017	289.35
SHINN, JULIE ANN	03/03/2017	330.00
SHINN, JULIE ANN	03/31/2017	85.00
SHOEMAKER, MIKE	03/03/2017	235.00
SHORT LINE CORPORATION	03/10/2017	1,489.00
SHORT LINE CORPORATION	03/24/2017	189.00
SHOWTIME INTERNATIONAL, INC	03/31/2017	470.00
SICKMANN, TOM	03/31/2017	114.00
SIERRA-PACIFIC SOFTWARE, LLC	03/31/2017	279.00
SILVA, BENJAMIN	03/03/2017	355.50
SILVA, CHARLES	03/31/2017	145.00
SIMPSON, SUSAN ASHLEY	03/03/2017	53.11
SIMPSON, SUSAN ASHLEY	03/10/2017	53.11
SIMPSON, SUSAN ASHLEY	03/31/2017	60.00
SIPTAK, JASON	03/31/2017	297.81
SISTEMA TECHNOLOGIES, INC.	03/03/2017	11,520.00
SISTEMA TECHNOLOGIES, INC.	03/24/2017	47,448.00
SITEONE LANDSCAPE SUPPLY HLDG.	03/03/2017	856.80
SIX FLAGS FIESTA TEXAS	03/03/2017	100.00
SIX FLAGS FIESTA TEXAS	03/24/2017	131.96
SKILLSUSA INC.	03/03/2017	280.00
SKILLSUSA INC.	03/10/2017	184.00
SKILLSUSA INC.	03/24/2017	376.00
SKILLSUSA INC.	03/31/2017	168.00
SKILLSUSA-TEXAS	03/03/2017	1,725.00
SKILLSUSA-TEXAS	03/10/2017	1,530.00
SKILLSUSA-TEXAS	03/31/2017	6,975.00
SKYRM, JAMES A.	03/24/2017	135.00
SKYRM, JAMES A.	03/31/2017	135.00
SMITH, ANALEE	03/31/2017	984.10
SMITH, CHAD ALAN	03/31/2017	155.00
SMITH, CHESTER	03/10/2017	304.00
SMITH, EMMETT W. JR.	03/03/2017	50.00
SMITH, EMMETT W. JR.	03/10/2017	45.00
SMITH, MISHEL	03/10/2017	85.65
SMITH, ROSELL LEON TYRONE	03/03/2017	165.00
SMOLIK, DEREK	03/03/2017	135.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
SMOLIK, DEREK	03/31/2017	310.00
SOAL, EARL	03/10/2017	65.00
SOAR, INC.	03/03/2017	1,203.00
SOAR, INC.	03/10/2017	1,080.00
SOAR, INC.	03/24/2017	621.00
SOAR, INC.	03/31/2017	675.00
SOCIAL STUDIES SCHOOL SVS CORP	03/31/2017	112.95
SOF SELECT HOLDINGS, LP	03/31/2017	4,950.00
SOFTDOCS	03/24/2017	1,191.75
SOLANO, CYNTHIA	03/31/2017	97.78
SOLIS, JUDITH M.	03/31/2017	122.32
SORDO, MONICA	03/03/2017	42.00
SORDO, MONICA	03/10/2017	67.53
SOSA, CYNTHIA	03/31/2017	79.88
SOUTH TEXAS FAUCET PARTS LTD	03/03/2017	84.12
SOUTH TEXAS FAUCET PARTS LTD	03/24/2017	24.00
SOUTH TEXAS PIZZA INC.	03/03/2017	121.99
SOUTH TEXAS PIZZA INC.	03/24/2017	974.45
SOUTHERN COMPUTER WRHOUSE, INC	03/03/2017	4,667.53
SOUTHERN COMPUTER WRHOUSE, INC	03/10/2017	405.78
SOUTHERN TIRE MART, LLC	03/03/2017	7,580.36
SOUTHERN TIRE MART, LLC	03/24/2017	750.92
SOUTHERN TIRE MART, LLC	03/31/2017	481.82
SOUTHWAY MAC HAIK FORD, LTD.	03/03/2017	3,547.78
SOUTHWAY MAC HAIK FORD, LTD.	03/24/2017	568.52
SOUTHWEST COMPANIES, LTD.	03/24/2017	223.40
SOUTHWEST COMPANIES, LTD.	03/31/2017	13.75
SOUTHWEST HIGH SCHOOL BAND	03/10/2017	750.00
SOUTHWEST PUBLIC	03/10/2017	225.00
SOUTHWEST PUBLIC SAFETY, INC.	03/10/2017	3,756.57
SOUTHWEST TX EQUIP. DIST. INC.	03/31/2017	1,240.00
SPANISH, ENGLISH & FOREIGN	03/03/2017	1,025.60
SPANISH, ENGLISH & FOREIGN	03/10/2017	1,734.90
SPANISH, ENGLISH & FOREIGN	03/24/2017	54.15
SPARKLETTS & SIERRA SPRINGS	03/03/2017	70.66
SPARKLETTS & SIERRA SPRINGS	03/10/2017	7.35
SPARKLETTS & SIERRA SPRINGS	03/24/2017	46.17
SPARKS, BRIAN	03/03/2017	42.56
SPEECH SPECIALIST OF S.A.	03/03/2017	43,760.00
SPEECH SPECIALIST OF S.A.	03/24/2017	57,696.00
SPELLINGCITY.COM	03/10/2017	760.00
SPIRAL BINDING CO INC	03/10/2017	2,763.42
SPIRAL BINDING CO INC	03/31/2017	2,070.86
SPIRIT MONKEY LLC	03/10/2017	2,400.00
SPOK, INC.	03/03/2017	651.42
SPRINGS, NAAMAN	03/10/2017	130.00
SPRINKLE & CO ARCHITECTS	03/03/2017	14,495.01
SPURS SPORTS & ENTERTAINMENT	03/24/2017	461.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
SRG FORCE SPORTS	03/10/2017	17,856.87
ST. LAWRENCE CATHOLIC CHURCH	03/31/2017	3,150.00
ST. MARY'S UNIVERSITY	03/03/2017	300.00
ST. PAUL LUTHERAN	03/24/2017	1,247.80
STAGG RESTAURANTS PARTNERSHIPS	03/03/2017	250.00
STANLEY, CHRISTINE KAY	03/31/2017	1,600.00
STAR SHUTTLE INC.	03/31/2017	1,000.00
STARLINE COSTUMES	03/10/2017	800.00
STARLINE COSTUMES	03/31/2017	125.00
STATE DISBURSEMENT UNIT	03/22/2017	12.00
STATE STREET PRODUCTS LLC	03/03/2017	4,015.75
STATE STREET PRODUCTS LLC	03/31/2017	1,289.95
STEPHANIE M. KELLY-BONNER	03/24/2017	1,438.80
STONE, LACEY	03/10/2017	55.00
STRELCHUN, JOHN	03/03/2017	37.45
STRICKLAND, NATHAN	03/31/2017	75.00
STUMP PRINTING COMPANY, INC	03/24/2017	17.21
SUAREZ, BARBARA JEAN	03/03/2017	600.00
SUAREZ, BARBARA JEAN	03/31/2017	300.00
SULTAN, SALEHA	03/10/2017	143.37
SULTAN, SALEHA	03/24/2017	141.46
SUMMERS GROUP INC.	03/24/2017	941.02
SUMMERS GROUP INC.	03/31/2017	4,224.89
SUNBELT MILL SUPPLY	03/10/2017	132.84
SUNBELT MILL SUPPLY	03/31/2017	856.52
SUNSTONE SAINT CLAIR LESS. INC	03/31/2017	781.85
SUPER DUPER PUBLICATIONS INC.	03/24/2017	560.90
SUPER DUPER PUBLICATIONS INC.	03/31/2017	744.48
SWIFTVIEW, INC.	03/03/2017	700.00
SYSCO USA I, INC	03/03/2017	144.28
SYSCO USA I, INC	03/10/2017	4,260.19
SYSCO USA I, INC	03/24/2017	74.05
T.O. DEVILBISS MFG. CO., INC.	03/03/2017	89.18
TAEA HEADQUARTERS	03/10/2017	160.00
TAEA HEADQUARTERS	03/24/2017	60.00
TAKE 5 OIL CHANGE LLC	03/03/2017	47.95
TAKE 5 OIL CHANGE LLC	03/10/2017	61.97
TAKE 5 OIL CHANGE LLC	03/24/2017	61.90
TAKE 5 OIL CHANGE LLC	03/31/2017	40.89
TANNER, ALVONTREZ	03/10/2017	85.00
TANNER, DEBRA DIBBLE	03/10/2017	1,500.00
TAPIA, JUAN	03/31/2017	85.00
TAPLETTE, MARK	03/10/2017	115.00
TASBO	03/10/2017	435.00
TASTY BRANDS LLC	03/10/2017	14,040.00
TASTY BRANDS LLC	03/31/2017	37,413.72
TAUTE, IRMA	03/10/2017	600.00
TCG GROUP HOLDINGS LLP	03/10/2017	26,758.72



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
TCG GROUP HOLDINGS LLP	03/23/2017	176,579.53
TEACHER RETIREMENT SYSTM OF TX	03/07/2017	3,314,229.36
TEACHING FOR TOMORROW, LLC	03/10/2017	3,672.50
TEACHSTONE TRAINING, LLC	03/10/2017	200.00
TEJAS CHEVROLET COMPANY, INC.	03/03/2017	110.95
TEJAS CHEVROLET COMPANY, INC.	03/10/2017	45.00
TEJAS CHEVROLET COMPANY, INC.	03/24/2017	145.74
TEJEDA, RAY	03/03/2017	28.00
TEJEDA, RAY	03/10/2017	197.50
TENA, ANDREA C.	03/31/2017	191.18
TEODOSSIEV, ANTOAN VALERIY	03/03/2017	275.00
TEODOSSIEV, ANTOAN VALERIY	03/24/2017	115.00
TERRACON CONSULTANTS, INC.	03/03/2017	2,038.90
TERRACON CONSULTANTS, INC.	03/24/2017	3,206.45
TESSMAN ROAD LANDFILL	03/10/2017	3,779.45
TESSMAN ROAD LANDFILL	03/24/2017	2,716.01
TEXAS A&M INTERNATIONAL UNIV.	03/31/2017	400.00
TEXAS AIR PRODUCTS INC	03/24/2017	1,196.00
TEXAS AIRSYSTEMS	03/03/2017	323.00
TEXAS ALTERNATOR STARTER SERV.	03/10/2017	224.50
TEXAS ALTERNATOR STARTER SERV.	03/24/2017	219.00
TEXAS ALTERNATOR STARTER SERV.	03/31/2017	365.00
TEXAS ART EDUCATION ASSOC.	03/03/2017	55.00
TEXAS ASSOCIATION FOR	03/24/2017	6,000.00
TEXAS ASSOCIATION FOR LITERACY	03/31/2017	3,000.00
TEXAS ASSOCIATION OF	03/31/2017	145.00
TEXAS ASSOCIATION OF SCHOOL	03/10/2017	5,110.05
TEXAS ASSOCIATION OF SCHOOL	03/24/2017	513.46
TEXAS CHILD SUPPORT D.U.	03/10/2017	15,776.26
TEXAS CHILD SUPPORT D.U.	03/22/2017	58,423.90
TEXAS CHILD SUPPORT D.U.	03/23/2017	15,386.65
TEXAS CHILLER SYSTEMS, LLC	03/03/2017	120.00
TEXAS CLASSROOM TEACHERS ASSOC	03/22/2017	50.00
TEXAS COMPUTER EDUCATION ASSOC	03/31/2017	563.00
TEXAS CRANE SERVICES, INC.	03/03/2017	262.50
TEXAS CRANE SERVICES, INC.	03/10/2017	262.50
TEXAS DEPARTMENT OF	03/31/2017	125.00
TEXAS DEPT. OF PUBLIC SAFETY	03/31/2017	842.00
TEXAS ELEMENTARY PRINCIPALS	03/22/2017	384.02
TEXAS GUARANTEED STUDENT	03/22/2017	23,638.16
TEXAS LIBRARY ASSOCIATION	03/10/2017	175.00
TEXAS LIBRARY ASSOCIATION	03/24/2017	455.00
TEXAS LOCK & DOOR CLOSER INC.	03/03/2017	588.60
TEXAS LOCK & DOOR CLOSER INC.	03/10/2017	3,196.32
TEXAS LOCK & DOOR CLOSER INC.	03/31/2017	390.00
TEXAS MUNICIPAL POLICE ASS'N.	03/10/2017	980.00
TEXAS PUBLIC SERVICE ASSOC.	03/03/2017	210.00
TEXAS SCENIC CO INC	03/03/2017	1,713.94



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
TEXAS SCENIC CO INC	03/10/2017	125.00
TEXAS SCHOOL ALLIANCE	03/10/2017	-21,200.00
TEXAS SCHOOLS ALLIANCE	03/10/2017	21,200.00
TEXAS TECH UNIVERSITY	03/03/2017	200.00
TEXAS TOWING CORPORATION	03/03/2017	305.00
TEXAS TYPE INC	03/24/2017	910.15
TEXPOOL - TEXAS TREASURY	03/02/2017	455,638.33
TEXPOOL - TEXAS TREASURY	03/09/2017	110,716.66
TEXSTAR PARTICPANT SVCS	03/01/2017	1,000,000.00
TEXSTAR PARTICPANT SVCS	03/02/2017	1,200,000.00
TEXSTAR PARTICPANT SVCS	03/03/2017	4,400,000.00
TEXSTAR PARTICPANT SVCS	03/07/2017	700,000.00
TEXSTAR PARTICPANT SVCS	03/24/2017	2,100,000.00
TEXSTAR PARTICPANT SVCS	03/29/2017	4,400,000.00
TEXSTAR PARTICPANT SVCS	03/31/2017	5,200,000.00
TEXTBOOK WAREHOUSE, LLC	03/10/2017	1,169.95
TG	03/10/2017	196.18
TG	03/24/2017	133.21
THAD ZIEGLER GLASS, INC.	03/03/2017	1,182.59
THAD ZIEGLER GLASS, INC.	03/10/2017	430.00
THAD ZIEGLER GLASS, INC.	03/24/2017	253.94
THAD ZIEGLER GLASS, INC.	03/31/2017	176.00
THATCHER, CARMEN G.	03/31/2017	198.91
THE BOOKSOURCE	03/10/2017	1,938.34
THE CAPROCK GROUP, LLC	03/10/2017	16,041.50
THE CAPROCK GROUP, LLC	03/31/2017	40,603.80
THE COLLEGE BOARD	03/31/2017	750.00
THE COSTUMER, INC.	03/03/2017	75.83
THE COUNCIL FOR PROFESSIONAL	03/31/2017	125.00
THE FIRST TEE	03/03/2017	420.00
THE GOODYEAR TIRE & RUBBER CO.	03/03/2017	3,270.44
THE GOODYEAR TIRE & RUBBER CO.	03/10/2017	298.62
THE GUIDANCE GROUP, INC.	03/24/2017	157.15
THE LIBRARY STORE, INC.	03/31/2017	344.51
THE MARIACHI CONNECTION INC.	03/03/2017	386.00
THE MARIACHI CONNECTION INC.	03/10/2017	312.89
THE MARKERBOARD PEOPLE INC.	03/03/2017	594.00
THE MARKERBOARD PEOPLE INC.	03/24/2017	594.00
THE MASTER TEACHER, INC	03/10/2017	178.20
THE NATIONAL ALLIANCE FOR	03/24/2017	372.00
THE PETIT GROUP, LLC	03/24/2017	636.76
THE TWIG BOOKSHOP	03/10/2017	612.24
THE TWIG BOOKSHOP	03/24/2017	97.84
THE UNIVERSITY OF TEXAS AT SA	03/10/2017	113,116.26
THE UNIVERSITY OF TX AT AUSTIN	03/03/2017	1,500.00
THE UNIVERSITY OF TX AT AUSTIN	03/24/2017	4,500.00
THE UNIVERSITY OF TX AT AUSTIN	03/31/2017	6,000.00
THOMAS, DERRICK R.	03/03/2017	587.79



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
THORN, JUAN L.	03/10/2017	85.00
THORPE, JOHN MICHAEL	03/03/2017	75.00
THYSSENKRUPP ELEVATOR CORP.	03/10/2017	10,066.92
THYSSENKRUPP ELEVATOR CORP.	03/31/2017	384.00
TIJERINA, CLAUDIA	03/24/2017	397.02
TILDE	03/31/2017	1,250.00
TIME WARNER CABLE	03/03/2017	3.90
TIME WARNER CABLE	03/10/2017	174.86
TIME WARNER CABLE	03/24/2017	551.80
TIMMS TRUCKING	03/24/2017	125.00
TIRRES, JAMES JEREMY	03/10/2017	330.00
TITUS, CRAIG	03/03/2017	90.00
TIVY ATHLETICS	03/03/2017	230.00
TLA	03/24/2017	334.00
TLI & ENVIRONMENTAL SRVS., INC	03/24/2017	5,246.64
TOOL MART, INC.	03/24/2017	90.00
TOPE, JAY	03/10/2017	150.00
TORRES, JUDITH S.	03/10/2017	95.49
TORRES, PAULITA I.	03/03/2017	44.37
TOSCANO, ANGELITA	03/24/2017	18.14
TOSTADO, KALINA K.	03/03/2017	115.00
TOSTADO, KALINA K.	03/10/2017	85.00
TOYS FOR SPECIAL CHILDREN INC.	03/10/2017	426.85
TRANE U.S. INC.	03/03/2017	718.56
TRANE U.S. INC.	03/24/2017	25,268.86
TRANSLATION FOCUS, LLC	03/03/2017	10,871.25
TRANSLATION FOCUS, LLC	03/10/2017	10,140.00
TRAVIS WHOLESALE FLORISTS CORP	03/03/2017	0.10
TRAVIS WHOLESALE FLORISTS CORP	03/31/2017	-0.10
TREE SERVICES OF SAN ANTONIO	03/03/2017	725.00
TREJO, PEDRO JR.	03/10/2017	115.00
TREVINO, ANSILEE	03/03/2017	87.90
TREVINO, DENISE G.	03/24/2017	31.96
TREVINO, JOSE M.	03/03/2017	135.00
TREVINO, JOSE M.	03/31/2017	310.00
TREVINO, ROBERT H.	03/31/2017	70.21
TREVINO, YOLANDA G.	03/31/2017	56.18
TRIARCO ARTS & CRAFTS	03/10/2017	1,159.74
TRIDENT SEAFOOD CORP.	03/10/2017	11,542.00
TRIGO, NAOMI	03/24/2017	73.20
TRISTAN, LAURA	03/24/2017	401.25
TRISTAR RISK MANAGEMENT	03/03/2017	21,425.00
TRISTAR RISK MANAGEMENT	03/10/2017	164,499.74
TRIUMPH LEARNING LLC	03/03/2017	2,378.70
TRIUMPH LEARNING LLC	03/24/2017	761.18
TRUCKERS EQUIPMENT, INC.	03/03/2017	254.87
TRUCKERS EQUIPMENT, INC.	03/24/2017	500.30
TSPRA	03/10/2017	120.00



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
TSW SCREENPRINTING AND	03/24/2017	320.00
TSW SCREENPRINTING AND	03/31/2017	1,004.00
TURNER, JR., KEN	03/10/2017	600.00
TURNER, RALPH EDWARD SR.	03/03/2017	85.00
TX INDUSTRIAL VOCATIONAL ASSOC	03/22/2017	299.06
TX. UNIV. INTERSCHOLASTIC LEAG	03/03/2017	400.00
TX. UNIV. INTERSCHOLASTIC LEAG	03/10/2017	50.00
TXC TEXAS CREATIVE, LTD.	03/10/2017	4,725.00
TXTAG	03/03/2017	53.11
TYCER, RICHARD B.	03/03/2017	115.00
TYCER, RICHARD B.	03/24/2017	135.00
U-HAUL INTERNATIONAL INC	03/03/2017	79.34
U-HAUL INTERNATIONAL INC	03/10/2017	136.99
U-HAUL INTERNATIONAL INC	03/24/2017	133.00
U-HAUL INTERNATIONAL INC	03/31/2017	78.32
U.I.L.	03/10/2017	75.50
U.I.L.	03/24/2017	450.00
U.S. DEPT. OF EDUCATION	03/10/2017	410.08
U.S. DEPT. OF EDUCATION	03/22/2017	5,435.75
U.S. DEPT. OF EDUCATION	03/24/2017	410.08
U.S. FOOD SERVICE	03/10/2017	92,777.79
U.S. FOOD SERVICE	03/24/2017	30,030.00
U.S. FOOD SERVICE	03/31/2017	133,756.19
U.S. SCHOOL SUPPLY, INC.	03/24/2017	149.60
U.S. TOY COMPANY, INC./	03/24/2017	1,003.52
UCHOA, FERNANDA	03/24/2017	300.00
UCHOA, FERNANDA	03/31/2017	72.57
ULINE	03/31/2017	1,140.43
UNITED REFRIGERATION INC.	03/03/2017	7,811.44
UNITED REFRIGERATION INC.	03/24/2017	626.81
UNITED SAFEGUARD PUMP SERV LTD	03/10/2017	509.64
UNITED STATES POSTAL SERVICE	03/03/2017	49.00
UNITED STATES POSTAL SERVICE	03/24/2017	137.99
UNITED STUDENTS AID FUNDS, INC	03/22/2017	456.30
UNITED WAY OF SAN ANTONIO	03/22/2017	14,763.34
UNITED WAY OF SAN ANTONIO	03/24/2017	807.00
UNITEDHEALTHCARE INSURANCE CO.	03/10/2017	118.30
UNITEDHEALTHCARE INSURANCE CO.	03/23/2017	38,880.86
UNIV OF TEXAS SYSTEMS ADMIN.	03/24/2017	12,400.00
UNIV. OF TX AT AUSTIN, UIL	03/24/2017	200.00
UNIV. OF TX AT AUSTIN, UIL	03/31/2017	100.00
UNIV. OF WI SYSTEM NON PAYROLL	03/03/2017	350.00
UNIVERSAL PEN & PRIINT, INC.	03/03/2017	4,831.51
UNIVERSAL PEN & PRIINT, INC.	03/10/2017	2,582.10
UNIVERSAL PEN & PRIINT, INC.	03/24/2017	1,547.01
UNIVERSAL PEN & PRIINT, INC.	03/31/2017	473.37
UNIVERSAL SERVICE ADMIN. CO.	03/23/2017	21,774.39
UNIVERSITY INTERSCHOLASTIC LGE	03/24/2017	1,348.24



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
UNIVERSITY OF TEXAS	03/10/2017	75.00
UNIVERSITY OF TEXAS	03/24/2017	528.00
UNIVERSITY OF TEXAS @ AUSTIN	03/03/2017	115.00
UNIVERSITY OF TEXAS @ AUSTIN/	03/10/2017	5,900.00
UNIVERSITY OF TEXAS AT AUSTIN	03/03/2017	225.00
UNIVERSITY OF TEXAS AT AUSTIN	03/24/2017	19.00
UNUM LIFE INSURANCE COMPANY OF	03/10/2017	139.43
UNUM LIFE INSURANCE COMPANY OF	03/23/2017	79,417.49
URDIALES, MICHAEL A.	03/03/2017	455.00
URDIALES, MICHAEL A.	03/10/2017	90.00
URIBE, MARGARITA Z.	03/24/2017	53.70
URRABAZO, THERESA	03/24/2017	106.28
URRABAZO, THERESA	03/31/2017	208.21
US DEPT OF JUSTICE	03/10/2017	50.00
US DEPT OF JUSTICE	03/24/2017	50.00
US DEPT. OF TREASURY - FMS	03/10/2017	50.00
US DEPT. OF TREASURY - FMS	03/22/2017	270.22
US DEPT. OF TREASURY - FMS	03/24/2017	50.00
UT MEDICINE	03/10/2017	540.00
UT MEDICINE	03/31/2017	720.00
UTSA-TXSEF	03/31/2017	45.00
UVALDE ISD ATHLETIC DEPART	03/03/2017	185.00
VALDEZ, IGNACIO	03/10/2017	167.51
VALDEZ, IGNACIO	03/31/2017	322.36
VALDEZ, LAURA	03/03/2017	140.00
VALDEZ, LAURA	03/31/2017	155.00
VALDILLEZ, LINDA	03/03/2017	62.98
VALENZUELA, FRANK REYES	03/10/2017	115.00
VALERO, XAVIER	03/10/2017	55.26
VALLA CONSTRUCTION, INC	03/24/2017	35,600.90
VAN HOOZER, CHRISTINE	03/10/2017	15.45
VAN RU CREDIT CORPORATION	03/22/2017	699.42
VANLANDINGHAM, JR., RONALD L.	03/10/2017	50.00
VANPORTFLEET, ROBERT	03/10/2017	540.00
VARELA, JENNIFER	03/24/2017	446.19
VARGAS, CORINA	03/10/2017	210.00
VARGAS, ESTELA	03/10/2017	87.50
VARGAS, SANDRA	03/24/2017	111.52
VASQUEZ III, RUBEN M.	03/03/2017	165.00
VASQUEZ, ANGIE	03/24/2017	324.46
VASQUEZ, AURORA	03/10/2017	65.00
VASQUEZ, CYNTHIA	03/24/2017	195.00
VASQUEZ, MARTHA L	03/24/2017	233.61
VASQUEZ, RUBEN	03/10/2017	65.00
VASQUEZ, SAMUEL	03/03/2017	195.00
VASQUEZ, SAMUEL	03/10/2017	150.00
VEAR, MARK	03/03/2017	85.00
VEGA III, LOUIS S.	03/10/2017	155.00



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
VEGA III, LOUIS S.	03/31/2017	75.00
VEGA, LIZA	03/31/2017	24.25
VELA, ARTURO	03/03/2017	115.00
VELAZQUEZ, GREGORIO	03/10/2017	31.44
VELTRI, THOMAS	03/24/2017	500.00
VELTRI, THOMAS	03/31/2017	1,464.00
VENDOR REFUND	02/03/2017	348.11
VENDOR REFUND	02/17/2017	120.31
VERIZON WIRELESS	03/03/2017	493.87
VERIZON WIRELESS	03/24/2017	172.30
VERIZON WIRELESS	03/31/2017	987.74
VERSACOLD LOGISTICS	03/10/2017	1,860.70
VICTORIA ISD ATHLETIC OFFICE	03/03/2017	639.80
VICTORIA ISD ATHLETIC OFFICE	03/08/2017	-639.80
VICTORIA ISD ATHLETIC OFFICE	03/10/2017	1,053.91
VIDAL, JUAN	03/24/2017	370.00
VIDAL, YOLANDA P.	03/31/2017	40.77
VIDEO INSIGHT, INC.	03/03/2017	8,787.38
VIDEO INSIGHT, INC.	03/10/2017	8,626.99
VIDEO INSIGHT, INC.	03/24/2017	80,795.43
VIDEO INSIGHT, INC.	03/31/2017	18,759.77
VILLALOBOS, JOHN H.	03/03/2017	95.00
VILLALOBOS, JOHN H.	03/24/2017	95.00
VILLARREAL, ALBERT	03/03/2017	165.00
VILLARREAL, ARTHUR	03/31/2017	162.75
VILLARREAL, EDWINA TERESITA	03/03/2017	8.29
VILLARREAL, JESSE	03/03/2017	125.00
VILLARREAL, JOHN MICHAEL	03/10/2017	190.00
VILLEGAS, VICTOR	03/10/2017	1,400.37
VILLEGAS, VICTOR	03/24/2017	238.66
VIRASINHA, MANAHARA	03/24/2017	500.00
VITELA, MONICO	03/31/2017	34.26
VON BIEDENFELD, ALEXIS	03/31/2017	90.86
VON LEHE, BRAD	03/03/2017	135.00
VORTEX INDUSTRIES, LTD.	03/24/2017	150.00
VULCAN CONSTRUCTION	03/10/2017	534.77
VULCAN CONSTRUCTION	03/24/2017	321.71
VWR FUNDING, INC.	03/24/2017	4,592.38
VWR FUNDING, INC.	03/31/2017	1,479.92
W & B SERVICE CO., LP	03/03/2017	749.92
W.D. DELI & BAKERY	03/10/2017	573.00
W2005/FARGO HOTELS REALTY	03/31/2017	346.62
W2007 MVP DENVER LLC	03/22/2017	-410.80
WAGNER, JACOB	03/10/2017	115.00
WAL-MART STORES	03/10/2017	77.45
WAL-MART SUPER CENTER	03/10/2017	69.00
WALKER, TYWANDA	03/03/2017	104.33
WALTER, CRYSTAL	03/10/2017	30.00



San Antonio Independent School District Check Register

March 2017

Vendor Name	Check Date	Check Amount
WARD, BRADLEY B.	03/03/2017	115.00
WASTE MANAGEMENT INC.	03/03/2017	1,784.44
WASTE MANAGEMENT INC.	03/24/2017	35,353.78
WASTE MANAGEMENT INC.	03/31/2017	694.84
WATTS, JENNIFER	03/31/2017	384.00
WEBER, MATTHEW	03/10/2017	385.40
WEST MUSIC COMPANY INC	03/24/2017	668.06
WEST MUSIC COMPANY INC	03/31/2017	640.33
WESTERN PSYCHOLOGICAL SERVICES	03/10/2017	57.75
WET WASHING EQUIPMENT OF TEXAS	03/24/2017	258.73
WEXFORD	03/31/2017	45,000.00
WHALEY, MEAGAN	03/03/2017	66.35
WHALEY, MEAGAN	03/08/2017	-66.35
WHALEY, MEAGAN	03/10/2017	66.65
WHATABURGER, INC.	03/03/2017	112.37
WHATABURGER, INC.	03/10/2017	524.98
WHATABURGER, INC.	03/24/2017	227.75
WHATABURGER, INC.	03/31/2017	371.15
WHINERY, CHESTER	03/24/2017	50.00
WHITE, MORRIS JR.	03/10/2017	105.00
WHITE, XANDRIA	03/10/2017	22.70
WILBURN, ASHLEY ANN	03/03/2017	230.00
WILBURN, KALVIN NMN	03/10/2017	185.00
WILDMAN, LAURIE	03/10/2017	73.04
WILLIAM V MACGILL & CO CORP	03/10/2017	108.20
WILLIAMS SCOTSMAN, INC.	03/10/2017	451.44
WILLIAMS SCOTSMAN, INC.	03/24/2017	189.23
WILLIAMS, CAROL A.	03/10/2017	136.06
WILLIAMS, JOSEPH LEE	03/10/2017	155.00
WILLIAMS, JOSEPH LEE	03/31/2017	75.00
WILLIAMS, KELSEY	03/31/2017	776.60
WILLIAMS, KENNETH	03/10/2017	355.54
WILLIAMS, KRISTINA	03/03/2017	47.20
WILLIAMS, TONDRA	03/10/2017	35.46
WILSON, PARIN LAROSE	03/03/2017	300.00
WILSON, PARIN LAROSE	03/31/2017	300.00
WISE, BARBARA	03/10/2017	25.00
WITTE MUSEUM	03/31/2017	198.00
WONG, PEGGY	03/24/2017	96.74
WOODARD, THOMAS E.	03/31/2017	285.50
WOODS, MARCHAE	03/03/2017	75.37
WOODWORKERS SERVICE & SUPPLY	03/24/2017	104.40
WORLD WIDE IMAGING SUPPLIES	03/03/2017	14,135.78
WORLD WIDE IMAGING SUPPLIES	03/10/2017	369.00
WORLD WIDE IMAGING SUPPLIES	03/31/2017	5,052.00
WORLD'S FINEST CHOCOLATE, INC.	03/10/2017	3,030.00
WORLD'S FINEST CHOCOLATE, INC.	03/31/2017	2,280.00
WORTHAM HOSPITALITY LLC	03/10/2017	389.13



San Antonio Independent School District
Check Register
March 2017

Vendor Name	Check Date	Check Amount
WORTHINGTON DIRECT, INC.	03/31/2017	5,959.15
WYATT, MARY	03/10/2017	45.00
WYATT, MARY	03/24/2017	394.50
XYLEM DEWATERING SOL., INC.	03/24/2017	114.00
YANEZ, ALEX	03/03/2017	600.00
YATES, CRAIG	03/10/2017	115.00
YBARRA GROUP, INC.	03/31/2017	620.00
YETT, PRECIOUS	03/24/2017	132.92
YMCA OF SAN ANTONIO	03/03/2017	37,202.57
YMCA OF SAN ANTONIO	03/31/2017	17,087.54
YOUNG, HOLLY	03/10/2017	9,000.00
YOUNG, HOLLY	03/31/2017	3,000.00
YOUTHLIGHT, INC.	03/10/2017	193.27
YOUTHLIGHT, INC.	03/31/2017	36.85
YUMI ICE CREAM, INC.	03/10/2017	522.24
YZAGUIRRE, GILBERT	03/03/2017	180.00
Z'S MUSICAL L.P.	03/24/2017	2,370.12
ZABICKI, WILLIAM	03/03/2017	85.00
ZAMARRON, AURELIO	03/31/2017	364.56
ZAMORA, JUAN CARLOS	03/10/2017	1,166.35
ZAPATA DESIGN ASSOCIATES, INC.	03/10/2017	34,730.80
ZAPATA, ELSA G.	03/10/2017	61.20
ZDT'S AMUSEMENT PARK	03/31/2017	200.00
ZEPEDA, RAYMOND JR.	03/10/2017	115.00
ZERTUCHE, REBECCA	03/24/2017	113.93
ZGOMBIC, JUSTIN	03/10/2017	135.00
ZURITA, ADAM	03/24/2017	44.97
ZWECKER, JEFFREY	03/10/2017	19,476.48
Total:		50,017,247.77