



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
1859 HISTORIC HOTELS, LTD.	10/07/2016	323.73
4G COMPUTER REPAIR & PRINTING	10/21/2016	909.00
4G COMPUTER REPAIR & PRINTING	10/28/2016	341.00
A-1 FIRE & SAFETY CO.	10/14/2016	1,630.00
AAA TEXAS LLC	10/07/2016	156.88
AARON, WILBERT LEE, JR.	10/07/2016	60.00
ABBIE N. FRANCIS	10/07/2016	117.87
ABC SUPPLY CO	10/21/2016	594.30
ABSOLUTELY EVERYTHING CATERING	10/14/2016	400.00
ACADEMY SPORTS & OUTDOORS	10/07/2016	326.78
ACADEMY SPORTS & OUTDOORS	10/28/2016	500.00
ACADIAN AMBULANCE SERVICE, INC	10/14/2016	4,200.00
ACCESS DISTRIBUTING CO. INC.	10/14/2016	769.49
ACCOUNT CONTROL TECHNOLOGY INC	10/26/2016	136.97
ACE MART RESTAURANT	10/07/2016	1,646.99
ACE MART RESTAURANT	10/14/2016	549.99
ACE MART RESTAURANT	10/21/2016	14,548.07
ACE MART RESTAURANT	10/28/2016	5,190.70
ACM BODY & FRAME, INC.	10/14/2016	3,721.47
ACOSTA, LISA	10/28/2016	177.12
ACTR	10/28/2016	50.00
ADI CORP	10/07/2016	561.62
ADVANCE STORES CO., INC.	10/14/2016	852.72
ADVANCED DETECTION	10/14/2016	9,952.49
ADVANCEPIERRE FOODS, INC.	10/14/2016	22,120.00
ADVANCEPIERRE FOODS, INC.	10/21/2016	79,792.00
ADVANCEPIERRE FOODS, INC.	10/28/2016	46,914.00
AEROHEAD GROUP, INC.	10/21/2016	4,161.00
AETNA DISABILITY INSURANCE	10/07/2016	243.58
AETNA DISABILITY INSURANCE	10/21/2016	964.08
AETNA DISABILITY INSURANCE	10/28/2016	176,626.97
AG-PRO TEXAS, LLC	10/28/2016	77.30
AGUILAR, BENITO	10/21/2016	400.00
AGUILAR, BENITO	10/25/2016	-400.00
AGUILAR, BENITO RUBIO	10/28/2016	400.00
AGUILAR, STEVEN	10/14/2016	185.00
AGUILLON, ANDREW JOSEPH	10/07/2016	42.00
AGUILLON, ANDREW JOSEPH	10/28/2016	84.00
AGUILLON, DEBRA	10/07/2016	147.75
AGUIRRE, GUADALUPE M.	10/21/2016	124.36
AIRGAS-SOUTHWEST, INC.	10/07/2016	155.17
AIRGAS-SOUTHWEST, INC.	10/14/2016	235.42
AIRGAS-SOUTHWEST, INC.	10/21/2016	48.23
AIRGAS-SOUTHWEST, INC.	10/28/2016	251.56
ALAMO AREA A.S.B.O.	10/14/2016	475.00
ALAMO AREA A.S.B.O.	10/21/2016	100.00
ALAMO AREA A.S.B.O.	10/28/2016	225.00
ALAMO ASSOCIATION OF STUDENT	10/21/2016	105.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
ALAMO ENVIRONMENTAL, INC.	10/14/2016	3,190.00
ALAMO MUSIC CENTER, INC.	10/14/2016	88.00
ALAMO MUSIC CENTER, INC.	10/28/2016	54.24
ALAMO URBAN ENTERPRISES, LLC	10/07/2016	1,500.00
ALAMO URBAN ENTERPRISES, LLC	10/21/2016	676.00
ALAMO WELDING AND	10/07/2016	795.00
ALAMO WELDING AND	10/28/2016	345.82
ALBRECHT, CYNTHIA	10/21/2016	168.30
ALCALA, VALERIE	10/07/2016	100.76
ALCANTARA, ANTONIO	10/21/2016	150.00
ALEMAN, MICHAEL EDWARD	10/07/2016	84.00
ALEMAN, MICHAEL EDWARD	10/28/2016	42.00
ALERT SERVICES, INC.	10/07/2016	388.50
ALERT SERVICES, INC.	10/14/2016	4,806.86
ALERT SERVICES, INC.	10/21/2016	7,125.73
ALERT SERVICES, INC.	10/28/2016	1,075.35
ALEXANDER, BERTIE S.	10/07/2016	158.25
ALEXANDER, JANICE	10/25/2016	400.00
ALEXANDER, LA'KISHA	10/21/2016	42.99
ALL SOURCE RECRUITING GRP INC.	10/07/2016	2,437.50
ALL SOURCE RECRUITING GRP INC.	10/14/2016	2,437.50
ALL SOURCE RECRUITING GRP INC.	10/21/2016	2,437.50
ALLBRANDS.COM	10/14/2016	544.92
ALLEN & ALLEN INC	10/07/2016	42.40
ALLEN & ALLEN INC	10/14/2016	2,203.45
ALLEN, MISHALEEN	10/21/2016	225.12
ALLIED ADVERTISING AGENCY, INC	10/07/2016	1,805.00
ALLIED ADVERTISING AGENCY, INC	10/14/2016	861.64
ALLIED ADVERTISING AGENCY, INC	10/21/2016	2,547.75
ALLIED ADVERTISING AGENCY, INC	10/28/2016	2,606.84
ALLIED FIRE PROTECTION-SA, LP	10/14/2016	7,499.50
ALLIED SUPPLY CORPORATION	10/07/2016	1,007.15
ALMARAZ, REYNALDO	10/28/2016	500.00
ALONSO, JACOB	10/28/2016	62.64
ALONZO, ALYSSA	10/07/2016	90.00
ALONZO, ALYSSA	10/28/2016	45.00
ALPHA FOODS COMPANY	10/07/2016	48,241.50
ALPHA FOODS COMPANY	10/28/2016	47,493.75
ALSPAUGH, RALPH	10/07/2016	42.00
ALSPAUGH, RALPH	10/28/2016	42.00
ALTEX ELECTRONICS INC	10/07/2016	322.82
ALTEX ELECTRONICS INC	10/14/2016	571.10
ALTEX ELECTRONICS INC	10/28/2016	436.40
ALVARADO, ALFONSO	10/07/2016	50.00
ALVARADO, JUAN	10/07/2016	85.00
ALVAREZ, DANIEL F.	10/07/2016	42.00
ALVAREZ, DANIEL F.	10/28/2016	42.00
ALVAREZ, YESENIA	10/28/2016	317.10



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
ALVAREZ-RAMOS, HELEN K.	10/21/2016	64.10
ALVIAR, DIANE	10/07/2016	295.00
ALVIAR, DIANE	10/21/2016	255.00
AMCON CONTROLS, INC.	10/07/2016	3,042.62
AMCON CONTROLS, INC.	10/14/2016	207.89
AMCON CONTROLS, INC.	10/28/2016	184.27
AMEGY BANK NATIONAL ASSN	10/07/2016	2,100.00
AMERI-FORM	10/21/2016	20,944.92
AMERICAN AIRLINES INC	10/21/2016	4,733.31
AMERICAN STUDENT ASSISTANCE	10/26/2016	444.54
AMOLS' SPECIALTY INC	10/14/2016	78.00
ANAYA, PHILLIP MARCUS	10/21/2016	55.00
ANAYA, PHILLIP MARCUS	10/28/2016	105.00
ANDERSON, BRYAN T.	10/07/2016	65.00
ANDERSON, SEAN	10/07/2016	110.00
ANDERSON, SEAN	10/28/2016	105.00
ANDERSON, STEVEN	10/21/2016	60.00
ANDERSON, TAMERA SHANAE	10/12/2016	-300.00
ANDERSON, TAMERA SHANAE	10/14/2016	300.00
ANDERSON, TYRONE	10/28/2016	85.00
ANDREWS, MATTHEW SCOTT	10/21/2016	85.00
ANESCO AV TECH	10/07/2016	495.00
ANESCO AV TECH	10/14/2016	439.00
ANESCO AV TECH	10/21/2016	1,567.00
ANESCO AV TECH	10/28/2016	299.40
ANZALDUA, GEMA	10/21/2016	124.91
APOLINAR, SANDRA	10/25/2016	360.00
APOLINAR, SANDRA	10/28/2016	369.80
APPLE COMPUTER, INC.	10/14/2016	108.00
APPLE COMPUTER, INC.	10/21/2016	6,322.00
APPLE COMPUTER, INC.	10/28/2016	598.00
ARCE, JULIE	10/21/2016	60.75
ARCE, MARISOL	10/21/2016	78.95
ARES SPORTSWEAR	10/14/2016	290.28
ARIAS, MARIE E.	10/07/2016	131.43
ARREGUIN, JOSE L.	10/07/2016	100.00
ARRIAGA, ALEXANDRIA	10/21/2016	89.10
ASCD	10/14/2016	163,390.00
ASCD	10/21/2016	2,338.36
ASEL ART SUPPLY, INC.	10/14/2016	999.64
ASSOCIATION FOR SUPERVISION &	10/14/2016	484.00
ASSOCIATION OF SCHOOL	10/28/2016	450.00
ASSOCIATION OF TEXAS	10/07/2016	91.45
ASSOCIATION OF TEXAS	10/26/2016	7,191.05
AT & T	10/14/2016	204.91
AT & T	10/28/2016	19.16
AT&T	10/07/2016	14,176.65
AT&T	10/14/2016	29,507.88



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
AT&T	10/21/2016	19,115.23
AT&T	10/26/2016	1,716.75
AT&T	10/28/2016	17,904.18
ATHLETIC SUPPLY, INC.	10/28/2016	5,286.00
AUDIO VISUAL AIDS CORP.	10/07/2016	4,040.00
AUSTIN 18 HOTEL, LLC	10/07/2016	260.10
AUSTIN TURF & TRACTOR	10/07/2016	2,142.06
AUSTIN TURF & TRACTOR	10/28/2016	36.68
AUTO-CHLOR SYSTEM INC.	10/07/2016	6,360.24
AUTO-CHLOR SYSTEM INC.	10/28/2016	4,741.50
AUTOMATIC FIRE PROTECTION INC.	10/07/2016	18,695.00
AUTOMATIC FIRE PROTECTION INC.	10/28/2016	165.00
AVANCE EARLY LEARNING ACADEMY	10/21/2016	282.20
AVID CENTER	10/07/2016	88,260.00
AVID CENTER	10/21/2016	98,600.00
AWARDS MART	10/28/2016	229.80
AZTEC SOFTWARE ASSOCIATES INC.	10/28/2016	12,045.00
BADGEMAN PROMOTIONAL PRODUCTS	10/21/2016	300.00
BADGEMAN PROMOTIONAL PRODUCTS	10/28/2016	3,430.25
BAGLEY, DAVID LEE	10/07/2016	95.00
BAGLEY, DAVID LEE	10/28/2016	120.00
BAHTA, JONAH	10/28/2016	50.00
BAKER DISTRIBUTING COMPANY	10/07/2016	1,105.86
BAKER DISTRIBUTING COMPANY	10/21/2016	1,705.28
BALANCIERE, ROBIN	10/21/2016	109.51
BALDERRAMA, ALFREDO	10/28/2016	50.00
BALLI, CARLOS J.	10/07/2016	220.00
BALLI, CARLOS J.	10/28/2016	110.00
BALLI, ROBERT A.	10/28/2016	125.00
BANDA, RALPH	10/07/2016	65.00
BANDA, RALPH	10/21/2016	165.00
BANK OF AMERICA	10/05/2016	246,738.26
BANK OF AMERICA	10/07/2016	594,861.33
BANK OF AMERICA	10/21/2016	571,124.96
BANK OF AMERICA	10/27/2016	6,330,137.04
BANKS, CONSTANCE	10/21/2016	45.09
BANKSON GROUP LTD	10/07/2016	1,036.50
BANKSON GROUP LTD	10/28/2016	320.50
BARAJAS, MAYRA	10/14/2016	2,500.00
BARATIN-FLORENCE, INC.	10/14/2016	288.36
BARBER, WANDA YVETTE	10/07/2016	42.00
BARBER, WANDA YVETTE	10/28/2016	84.00
BARBOZA, JULIA	10/14/2016	68.53
BARCELONA SPORTING GOODS, INC.	10/21/2016	525.00
BARNER, RHONDA D.	10/07/2016	100.00
BARNES & NOBLE	10/07/2016	4,496.72
BARNES & NOBLE	10/28/2016	366.18
BARNES & NOBLES	10/07/2016	152.73



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
BARON-LONG CONSTRUCTION	10/14/2016	27,075.42
BARON-LONG CONSTRUCTION	10/21/2016	1,472.25
BARON-LONG CONSTRUCTION	10/28/2016	20,681.67
BARRAZA, LUZ ALEJANDRA	10/28/2016	36.00
BARRERA, ERICO JR.	10/07/2016	105.00
BARRERA, ERICO JR.	10/28/2016	105.00
BARRERA, ROMEO	10/07/2016	45.00
BARRERA, ROMEO	10/28/2016	45.00
BARRIOS, VIVIAN	10/14/2016	347.60
BARRON, COURTNEY WILLIAMS	10/28/2016	3,510.00
BASS, DAVID D.	10/07/2016	85.00
BAXTER, LAURA	10/07/2016	123.93
BEACON'S INC	10/07/2016	12,575.72
BEARCOM OPERATING LLC	10/21/2016	1,056.90
BECKWITH ELECTRONIC	10/14/2016	2,284.47
BECKWITH ELECTRONIC	10/21/2016	3,885.39
BEGNOCHE, MARC R.	10/07/2016	135.00
BELL, GRACIELA ESCOBEDO	10/14/2016	120.80
BENNETT, NELL A.	10/07/2016	195.00
BERA, MARTIN	10/21/2016	1,912.50
BERLANGA, ROBERT A.	10/07/2016	110.00
BERNAL, CYNTHIA A.	10/07/2016	15.72
BEST PLUMBING SPECIALTIES	10/14/2016	802.94
BETANCOURT, VICTOR	10/28/2016	2,009.60
BETTY'S FLOWER SHOP	10/21/2016	100.00
BEXAR COUNTY CLERK	10/14/2016	308,716.72
BEXAR COUNTY TAX ASSESSOR-COL	10/14/2016	45.00
BEXAR COUNTY TAX ASSESSOR-COL	10/21/2016	105.00
BEXAR MFG CO. & TRADING, CORP.	10/07/2016	626.00
BIBLES, WANDA	10/28/2016	85.00
BIKE WORLD ALAMO HEIGHTS	10/14/2016	472.72
BILL DORAN COMPANY	10/28/2016	493.37
BINDSEIL, MARK	10/07/2016	85.30
BINDSEIL, MARK	10/21/2016	762.00
BISHOP, DANIEL	10/07/2016	60.00
BISHOP, DANIEL	10/28/2016	170.00
BISHOP, PATRICIA	10/14/2016	243.70
BLACKMON-MOORING	10/07/2016	5,200.00
BLAIR, CINDY	10/21/2016	41.20
BOB BULLOCK TX STATE	10/28/2016	264.00
BOCANEGRA, PABLO GABRIEL	10/07/2016	85.00
BOCANEGRA, PABLO GABRIEL	10/14/2016	105.00
BOCANEGRA, PABLO GABRIEL	10/21/2016	105.00
BOHLS EQUIPMENT COMPANY	10/28/2016	119.50
BOSE CORP	10/21/2016	660.00
BOYS CLUBS OF SAN ANTONIO	10/14/2016	20,648.45
BOYS CLUBS OF SAN ANTONIO	10/21/2016	19,851.94
BRACKENRIDGE H. S. DRAMA DEPT.	10/28/2016	180.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
BRADFORD, MICHAEL	10/07/2016	95.00
BRADFORD, MICHAEL	10/21/2016	105.00
BRADFORD, MICHAEL	10/28/2016	105.00
BRANNEN'S, INC.	10/07/2016	111.40
BRANNEN'S, INC.	10/14/2016	231.00
BRANNON, JOYCE	10/07/2016	50.00
BRANNON, JOYCE	10/28/2016	24.00
BRATCHER, ROSALYN	10/14/2016	6,075.00
BRAUN BEEF COMPANY, INC.	10/07/2016	204,289.05
BRAUN BEEF COMPANY, INC.	10/14/2016	72,282.77
BRAUN BEEF COMPANY, INC.	10/28/2016	23,968.80
BRAUNE, JEFFERY	10/21/2016	102.00
BRAYDEN, JASON	10/21/2016	461.64
BREBNER, SHANNA	10/14/2016	144.67
BROWN, ARTHUR SR.	10/07/2016	112.00
BROWN, ARTHUR SR.	10/28/2016	112.00
BROWN, EUGENE III	10/07/2016	320.00
BROWN, EUGENE III	10/28/2016	85.00
BROWN, NAKIA	10/21/2016	85.00
BSN SPORTS, INC	10/07/2016	5,498.71
BSN SPORTS, INC	10/14/2016	2,252.00
BSN SPORTS, INC	10/21/2016	5,840.98
BSN SPORTS, INC	10/28/2016	2,998.74
BULVERDE GLASS, INC.	10/28/2016	812.00
BURCHFIELD, JOSEPH III	10/07/2016	115.00
BURGOS, MATILDE	10/21/2016	145.58
BURMAX COMPANY INC.	10/07/2016	1,769.50
BURNS, SCOTT E.	10/28/2016	325.00
BUTLER, MICHAEL	10/07/2016	100.00
BYRD, JONATHAN	10/07/2016	190.00
BYRD, JONATHAN	10/21/2016	105.00
BYRD, JONATHAN	10/28/2016	20.00
C. H. GUENTHER & SON, INC.	10/21/2016	15,435.00
CABALLERO, BIANCA ALEXIS	10/07/2016	500.00
CABALLERO, BIANCA ALEXIS	10/13/2016	-500.00
CABELL, MILES	10/07/2016	85.00
CALIFORNIA STATE	10/21/2016	249.80
CAMACHO JR., JOE	10/07/2016	190.00
CAMACHO JR., JOE	10/21/2016	85.00
CAMACHO, JAMES	10/25/2016	360.00
CAMARGO, MICHAEL A.	10/07/2016	65.00
CAMPING WORLD INC.	10/14/2016	1,571.50
CAMPOS, ARTURO O.	10/25/2016	120.00
CANALES, DANIEL	10/14/2016	600.00
CANALES, KRISTOFER	10/21/2016	65.00
CANDLEWOOD SUITES	10/28/2016	294.30
CANTU, ESQUIEL	10/07/2016	95.00
CANTU, ESQUIEL	10/28/2016	60.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
CANTU, MARK	10/07/2016	183.74
CANTU, MARTHA S.	10/28/2016	440.00
CANTU, YVETTE	10/14/2016	18.97
CAPP INC.	10/14/2016	7,400.00
CAPPS, KENNETH	10/28/2016	2,072.00
CAPSTAR AUSTIN PARTNERS LP	10/07/2016	555.60
CAPSTAR AUSTIN PARTNERS LP	10/14/2016	523.20
CAPSTAR OPERATING CO.	10/14/2016	740.00
CARDENAS, HORACE JR.	10/21/2016	115.00
CARDIN, JESSE R.	10/28/2016	300.00
CARDINAL'S SPORTS CENTER, INC.	10/14/2016	4,344.30
CARDINAL'S SPORTS CENTER, INC.	10/21/2016	2,030.15
CARDINAL'S SPORTS CENTER, INC.	10/28/2016	483.75
CARMELITE SISTERS D.C.J.	10/21/2016	177.42
CARR, RONALD KEITH	10/07/2016	115.00
CARR, RONALD KEITH	10/14/2016	230.00
CARR, RONALD KEITH	10/28/2016	165.00
CARREON, DOTTIE	10/27/2016	104.94
CARREON, MELISSA	10/21/2016	33.32
CARRIER SOUTH TEXAS CORP.	10/07/2016	19,387.25
CARRIER SOUTH TEXAS CORP.	10/14/2016	5,932.18
CARRIER SOUTH TEXAS CORP.	10/28/2016	4,804.05
CARRILLO, CLARA G.	10/21/2016	85.00
CARRILLO, CLARA G.	10/28/2016	85.00
CASANOVA, GUADALUPE	10/28/2016	106.22
CASAS, SONYA	10/21/2016	118.58
CASIAS, PETE	10/28/2016	65.00
CASTANEDA, BELINDA	10/21/2016	100.00
CASTANEDA, BELINDA	10/25/2016	120.00
CASTILLEJA, REYNALDO	10/07/2016	30.73
CASTILLEJO, JULIO	10/28/2016	32.60
CASTILLO, ALFREDO	10/07/2016	42.00
CASTILLO, MANUEL D.	10/21/2016	150.00
CASTILLO, SYLVIA	10/21/2016	112.79
CASTRO, EMILIO	10/21/2016	11.00
CASTRO, ROLANDO	10/07/2016	267.79
CATTS, JOHN B.	10/21/2016	183.30
CAUSEY, JESSE WAYNE	10/07/2016	180.00
CAUSEY, JESSE WAYNE	10/14/2016	434.00
CAUSEY, JESSE WAYNE	10/28/2016	397.00
CAVELL, BENJAMIN	10/07/2016	65.00
CAVELL, BENJAMIN	10/21/2016	65.00
CD AUTO SERVICE INC.	10/07/2016	35.00
CDI TECHNOLOGY SERVICES	10/14/2016	855.00
CDI TECHNOLOGY SERVICES	10/28/2016	780.00
CDW GOVERNMENT, INC.	10/07/2016	1,688.54
CDW GOVERNMENT, INC.	10/14/2016	2,173.39
CDW GOVERNMENT, INC.	10/21/2016	2,522.70





San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
CDW GOVERNMENT, INC.	10/28/2016	5,295.10
CENTENO, SARAH F.	10/14/2016	1,000.00
CENTER FOR NEW COMMUNITIES	10/21/2016	193.03
CENTER FOR PUBLIC MANAGEMENT	10/21/2016	270.00
CENTURY AIR CONDITIONING	10/07/2016	1,099.92
CENTURY AIR CONDITIONING	10/14/2016	1,183.23
CENTURY AIR CONDITIONING	10/28/2016	1,201.32
CESD	10/14/2016	700.00
CHALK'S TRUCK PARTS, INC.	10/07/2016	561.60
CHALK'S TRUCK PARTS, INC.	10/21/2016	618.40
CHALK'S TRUCK PARTS, INC.	10/28/2016	206.20
CHAMBERS, BILLY	10/21/2016	85.00
CHANNING L BETE CO,INC.	10/14/2016	2,493.05
CHAPMAN, JEREMY	10/21/2016	300.00
CHRISTENBERRY, LAURA	10/21/2016	949.90
CHRISTENSEN, JASON WADE	10/28/2016	85.00
CISNEROS, CLAUDIA	10/21/2016	114.91
CITY OF SAN ANTONIO	10/07/2016	1,817.01
CITY OF SAN ANTONIO	10/21/2016	21,506.40
CITY PUBLIC SERVICE BOARD	10/07/2016	25,703.53
CITY PUBLIC SERVICE BOARD	10/14/2016	69,485.51
CITY PUBLIC SERVICE BOARD	10/21/2016	2,444,976.21
CITY PUBLIC SERVICE BOARD	10/28/2016	55,309.98
CLAMPITT PAPER COMPANY INC	10/14/2016	5,155.70
CLAMPITT PAPER COMPANY INC	10/21/2016	3,544.16
CLANCY, BRIAN	10/07/2016	86.08
CLARK SECURITY PRODUCTS INC.	10/07/2016	582.67
CLAY EWELL EDUCATIONAL SVCS.	10/07/2016	120.00
CLEANOLOGY SERVICES & SUPPLY	10/14/2016	57,498.46
CLEAR WATER INTERESTS, L.P.	10/28/2016	2,000.00
CLEARMAN, ROSALEE	10/28/2016	270.94
CLEAT	10/07/2016	450.00
CLEVINGER, GAYLYNN	10/07/2016	53.08
CLEVINGER, GAYLYNN	10/28/2016	137.38
CNA SURETY	10/14/2016	142.00
COBARRUVIAS, JOE R.	10/07/2016	110.00
COBB PEDIATRIC SPEECH SERV INC	10/21/2016	7,944.91
COCA-COLA REFRESHMENTS	10/14/2016	32,745.26
CODY, KELSEY	10/14/2016	105.35
COLE, ERNEST W.	10/07/2016	170.00
COLE, ERNEST W.	10/14/2016	85.00
COLE, ZACHARY D.	10/07/2016	190.00
COLE, ZACHARY D.	10/14/2016	85.00
COLE, ZACHARY D.	10/28/2016	85.00
COLEMAN, MORRIS	10/14/2016	85.00
COLLEGE BOARD	10/07/2016	940.00
COLUMBIA CONTRACTING, INC.	10/28/2016	40,532.50
COMMERCIAL KITCHEN REPAIR	10/07/2016	887.58





San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
COMMERCIAL KITCHEN REPAIR	10/14/2016	595.06
COMMERCIAL KITCHEN REPAIR	10/21/2016	1,104.71
COMMUNITIES IN SCHOOLS	10/07/2016	156,927.80
COMMUNITIES IN SCHOOLS	10/14/2016	9,224.59
COMMUNITIES IN SCHOOLS	10/21/2016	4,208.92
COMPANION CORPORATION	10/14/2016	8,786.00
COMPTROLLER OF PUBLIC ACCOUNTS	10/20/2016	8,054.70
COMPUTER EXPRESS INC	10/07/2016	960.00
COMPUTER EXPRESS INC	10/14/2016	1,252.00
COMPUTER EXPRESS INC	10/21/2016	9,606.89
COMPUTER EXPRESS INC	10/28/2016	5,191.50
CONAGRA FOODS, INC.	10/21/2016	14,310.00
CONRAD, JACK	10/07/2016	84.00
CONRAD, JACK	10/28/2016	42.00
CONSERVE	10/07/2016	100.06
CONSERVE	10/21/2016	100.06
CONSERVE	10/26/2016	493.78
CONSOLIDATED ELECTRICAL	10/07/2016	446.25
CONTINENTAL BATTERY CO.	10/07/2016	980.72
CONTINENTAL BATTERY CO.	10/28/2016	1,033.20
CONTRERAS, HANNAH	10/07/2016	250.00
CONTRERAS, HANNAH	10/14/2016	50.75
CONTRERAS, HANNAH	10/21/2016	400.00
CONTRERAS, SHARA	10/28/2016	90.72
COOLSPEAK A LIMITED LIABILTY CO	10/21/2016	16,000.00
COPELAND, JACQUELYN B.	10/28/2016	50.00
COPELAND, KELLY SCOTT	10/07/2016	115.00
COPE, ALEXUS	10/21/2016	59.58
CORDOVA, GUSTAVO A.	10/07/2016	213.14
CORNISH MEDICAL	10/07/2016	1,860.00
CORPUS CHRISTI COACHES ASSOC.	10/28/2016	275.00
CORRALES, GABRIEL	10/21/2016	480.00
COUNTY OF BEXAR	10/14/2016	94.00
COWEN, JANEL L.	10/21/2016	226.58
COY, CHRIS D.	10/28/2016	85.00
CP DISTRIBUTORS LLP	10/07/2016	87.14
CP DISTRIBUTORS LLP	10/14/2016	269.29
CRENSHAW, JODY	10/21/2016	167.89
CREWS, ROCKEY	10/07/2016	105.00
CREWS, ROCKEY	10/21/2016	65.00
CRISIS PREVENTION	10/07/2016	2,588.00
CROSS COUNTRY STAFFING, INC.	10/07/2016	5,457.00
CROSS COUNTRY STAFFING, INC.	10/14/2016	1,428.00
CROSS COUNTRY STAFFING, INC.	10/21/2016	1,600.98
CROSS COUNTRY STAFFING, INC.	10/28/2016	3,676.25
CROWN EQUIPMENT CORPORATION	10/07/2016	1,099.06
CROWN EQUIPMENT CORPORATION	10/21/2016	1,293.63
CROWN EQUIPMENT CORPORATION	10/28/2016	5,225.51



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
CUBILLO, DITTA	10/14/2016	194.40
CULLIGAN WATER CONDITIONING	10/14/2016	103.30
DAMIANI, BETTY	10/14/2016	1,035.00
DARDEN, DOUGLAS	10/14/2016	550.00
DAVID COBEN, INC.	10/14/2016	1,146.00
DAVILA, DANIEL	10/28/2016	550.08
DAVILA, DESDEMONA T.	10/07/2016	185.00
DAVILA, DESDEMONA T.	10/11/2016	-185.00
DAVILA, DESDEMONA T.	10/14/2016	275.00
DAVILA, JOSEPH JR.	10/07/2016	115.00
DAVILA, JOSEPH JR.	10/21/2016	65.00
DAVILA, NORMA M.	10/21/2016	8,400.00
DAVIS, EMMA	10/07/2016	74.39
DAVIS, JOHNNY E.	10/07/2016	225.00
DAVIS, RICHARD	10/07/2016	60.00
DAVIS, RICHARD	10/21/2016	65.00
DAXWELL	10/21/2016	5,501.06
DAY, DANA	10/07/2016	100.00
DBR ENGINEERING CONSULTANTS	10/14/2016	1,605.84
DBR ENGINEERING CONSULTANTS	10/28/2016	321.17
DE LA CERDA, MARISSA	10/07/2016	49.80
DE LA CRUZ, GEORGE	10/07/2016	200.00
DE LA CRUZ, GEORGE	10/14/2016	85.00
DE LA CRUZ, GEORGE	10/21/2016	20.00
DE LA GARZA, ARMANDINA	10/14/2016	107.19
DE LA PENA, SYLVIA A.	10/14/2016	1,440.00
DE LA PENA, SYLVIA A.	10/21/2016	1,575.00
DE LA PENA, SYLVIA A.	10/28/2016	945.00
DE WINNE, GEORGE	10/21/2016	360.45
DEADY, AMANDA MCKAY	10/28/2016	268.92
DEANAN PRODUCTS, INC.	10/07/2016	2,070.00
DEANAN PRODUCTS, INC.	10/21/2016	360.00
DEANAN PRODUCTS, INC.	10/26/2016	-2,070.00
DEANAN PRODUCTS, INC.	10/28/2016	3,000.00
DEANNA PATTERSON	10/07/2016	50.00
DEANNA PATTERSON	10/21/2016	245.00
DEBORAH B. LANGEHENNIG,	10/26/2016	2,000.00
DECA	10/21/2016	80.00
DECKER INC.	10/28/2016	100.51
DEHOYOS, ALBERTO H.	10/07/2016	95.00
DEHOYOS, ALBERTO H.	10/21/2016	85.00
DEL NEGRO, ARTHUR N.	10/21/2016	65.00
DELGADO, CHRISTINE	10/28/2016	180.83
DELL MARKETING L.P. CORP	10/07/2016	201,802.83
DELL MARKETING L.P. CORP	10/14/2016	4,892.82
DELL MARKETING L.P. CORP	10/21/2016	208,796.25
DELL MARKETING L.P. CORP	10/28/2016	11,293.59
DELLHEN, LLC	10/28/2016	7,526.88



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
DEMCO, INC.	10/21/2016	1,414.52
DEMCO, INC.	10/28/2016	1,533.92
DEPARTMENT OF STATE HEALTH	10/21/2016	248.00
DESPAIN, DENISE	10/28/2016	84.40
DEVALK, JODY	10/21/2016	65.00
DIAZ, DAVID ALEXANDER	10/07/2016	325.00
DIAZ, DAVID ALEXANDER	10/14/2016	65.00
DIAZ, DAVID ALEXANDER	10/28/2016	110.00
DIAZ, ELIAS	10/07/2016	272.50
DICK BLICK CO CORP	10/07/2016	159.30
DICK BLICK CO CORP	10/14/2016	67.89
DICK BLICK CO CORP	10/28/2016	1,060.74
DILLON, KIMBER	10/21/2016	125.58
DIMAS, JOHN	10/07/2016	105.00
DIMAS, JOHN	10/21/2016	50.00
DIRECTOR'S CHOICE, INC.	10/07/2016	150.00
DIRECTOR'S CHOICE, INC.	10/14/2016	300.00
DIRECTOR'S CHOICE, INC.	10/21/2016	1,243.39
DIVERSIFIED COLLECTIONS	10/07/2016	486.88
DIVERSIFIED COLLECTIONS	10/26/2016	486.88
DIVISION LAUNDRY	10/14/2016	319.42
DIVISION LAUNDRY	10/21/2016	323.18
DIVISION LAUNDRY	10/28/2016	169.68
DIXIE FLAG MFG CO INC	10/21/2016	140.80
DOHERTY, JEFFREY T.	10/28/2016	65.00
DOMINO'S PIZZA	10/21/2016	392.72
DOORES, STEVEN A., M.D.	10/14/2016	500.00
DOUBLE B FOODS, INC.	10/21/2016	61,450.00
DRAGO INVESTMENTS LTD	10/14/2016	121.50
DRAGO INVESTMENTS LTD	10/21/2016	253.85
DRAGO INVESTMENTS LTD	10/28/2016	224.55
DREAM RANCH LLC	10/07/2016	748.00
DREAM RANCH LLC	10/14/2016	217.50
DREAM RANCH LLC	10/21/2016	88.00
DREAM RANCH LLC	10/28/2016	296.95
DROMGOOLE, ERIC	10/21/2016	71.12
DU BOIS, BRIAN	10/28/2016	65.00
DUFFEE, RYAN MICHAEL	10/14/2016	65.00
DUFFEE, RYAN MICHAEL	10/21/2016	85.00
DUNBAR ARMORED, INC.	10/28/2016	8,740.88
DUNN, MACKENZIE L.	10/07/2016	60.00
DUSTLESS-AIR FILTER CO., INC	10/07/2016	327.30
DUSTLESS-AIR FILTER CO., INC	10/14/2016	2,084.01
DUSTLESS-AIR FILTER CO., INC	10/28/2016	472.02
DUVAL, JULES LOUIS IV	10/14/2016	100.00
DYER, LISA	10/21/2016	55.00
DYNAMIC DESIGNS	10/07/2016	1,000.00
DYNAMIC SYSTEMS, INC.	10/28/2016	10,869.90



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
DZ INDUSTRIES, INC.	10/07/2016	487.00
DZ INDUSTRIES, INC.	10/14/2016	118.00
DZ INDUSTRIES, INC.	10/28/2016	118.00
EARLS, REGINA	10/21/2016	115.02
EAST CENTRAL HIGH SCHOOL	10/21/2016	225.00
EAST END GLASS INC	10/07/2016	608.64
EAST END GLASS INC	10/14/2016	151.73
EAST END GLASS INC	10/28/2016	578.92
EBBECKE, FRANCIS V.	10/21/2016	212.60
EBS HEALTHCARE, INC.	10/14/2016	3,744.95
EBS HEALTHCARE, INC.	10/21/2016	3,899.70
ECMC	10/26/2016	619.11
EDINGER INVESTMENT GROUP, LP	10/07/2016	1,109.85
EDINGER INVESTMENT GROUP, LP	10/14/2016	219.97
EDINGER INVESTMENT GROUP, LP	10/21/2016	10,974.91
EDINGER INVESTMENT GROUP, LP	10/28/2016	649.90
EDU HEALTHCARE, LLC	10/07/2016	4,425.00
EDU HEALTHCARE, LLC	10/14/2016	2,212.50
EDU HEALTHCARE, LLC	10/21/2016	2,212.50
EDUCATION SVCS CTR REGION 20	10/14/2016	22,493.81
EDUCATION SVCS CTR REGION 20	10/21/2016	6,810.00
EDUCATION SVCS CTR REGION 20	10/28/2016	1,481.00
EDUCATIONAL THEATRE ASSOC.	10/14/2016	85.00
EHRlich, TIMOTHY J.	10/14/2016	65.00
EHRlich, TIMOTHY J.	10/21/2016	105.00
EHRlich, TIMOTHY J.	10/28/2016	105.00
ELDRIDGE ELECTRIC COMPANY, INC	10/14/2016	4,805.00
ELDRIDGE ELECTRIC COMPANY, INC	10/28/2016	9,961.00
ELIZALDE, EDDIE L.	10/14/2016	115.00
EMBASSY SUITES HOTEL AUSTIN	10/17/2016	993.60
EMPOWERING WRITERS, LLC	10/07/2016	2,738.50
EMPOWERING WRITERS, LLC	10/14/2016	821.55
ENCHANTED ROCK ST.NATURAL AREA	10/21/2016	294.00
ENGELBRECHT, ROSE	10/28/2016	90.93
ENGLAND, THOMAS EARL	10/07/2016	200.00
ENTERPRISE RENT-A-CAR	10/07/2016	255.63
ENTERPRISE RENT-A-CAR	10/14/2016	200.27
ENTERPRISE RENT-A-CAR	10/21/2016	178.00
ENVIRONMENTAL HAZARDS	10/14/2016	196.00
EPIC SPORTS INC.	10/07/2016	189.33
ESC REGION 13	10/28/2016	650.00
ESCALERA, JUAN J.	10/28/2016	150.00
ESCAMILLA, PONECK, LLP	10/07/2016	82,514.30
ESCOBAR, RAUL	10/28/2016	58.25
ESCOBAR, ROGELIO	10/21/2016	50.00
ESCOBEDO, RAMSES	10/21/2016	25.50
ESPARZA, DEBORAH	10/21/2016	1,069.90
ESPERIQUETA, THOMAS	10/07/2016	300.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
ESPINOZA, JOHN J.	10/28/2016	85.00
ESQUIVEL, ELAINE	10/28/2016	53.70
ESQUIVEL, MARIO R.	10/07/2016	115.00
ESTRADA, PATRICIA A.	10/07/2016	97.38
ESTRADA-MEJIA, VALERIE	10/07/2016	40.18
EVANS, HEIDI	10/21/2016	80.51
EVAPOCORE, INC.	10/14/2016	436.94
EVAPOCORE, INC.	10/21/2016	1,612.68
EXPRESS BOOKSELLERS, LLC	10/14/2016	7,461.30
EXPRESSIVE T SHIRTS	10/07/2016	4,169.35
EXPRESSIVE T SHIRTS	10/28/2016	287.00
FABER, SHERLY	10/21/2016	225.99
FACILITY SOLUTIONS GROUP, INC	10/07/2016	811.37
FACILITY SOLUTIONS GROUP, INC	10/14/2016	368.40
FACILITY SOLUTIONS GROUP, INC	10/28/2016	380.63
FAMILIES EMPOWERED	10/21/2016	100.00
FAN CLOTH, LLC	10/28/2016	3,414.00
FASOLA, SAMUEL	10/07/2016	210.00
FASOLA, SAMUEL	10/21/2016	105.00
FASOLA, SAMUEL	10/28/2016	105.00
FASTENAL COMPANY	10/14/2016	631.00
FASTSERV SUPPLY, INC.	10/07/2016	127.06
FASTSERV SUPPLY, INC.	10/14/2016	10.63
FASTSERV SUPPLY, INC.	10/21/2016	27.89
FASTSERV SUPPLY, INC.	10/28/2016	5.10
FEAST	10/14/2016	210.00
FEDEX	10/07/2016	27.80
FEDEX	10/14/2016	212.34
FEIZI, CANDY	10/24/2016	-150.00
FERGUSON ENTERPRISES, INC.	10/07/2016	528.05
FERGUSON ENTERPRISES, INC.	10/14/2016	6,302.50
FERGUSON ENTERPRISES, INC.	10/21/2016	80.93
FERNANDEZ, CLARISSA	10/21/2016	200.00
FERNANDEZ, MARIO	10/07/2016	84.00
FERNANDEZ, MARIO	10/28/2016	84.00
FERRARI IMPORTING CO.	10/21/2016	267.92
FERREE'S TOOLS, INC	10/28/2016	738.14
FIESTA FARMS	10/28/2016	255.00
FIGUEROA, STEPHANIE P.	10/14/2016	100.93
FINCH, DONNA	10/07/2016	18.58
FINCHER, BLAKE	10/14/2016	235.00
FIREBAUGH, LAURA	10/14/2016	92.12
FIRST	10/07/2016	675.00
FIRST	10/28/2016	450.00
FIRST MEXICAN BAPTIST CHURCH	10/14/2016	1,507.00
FIRSTMARK CREDIT UNION	10/07/2016	3,740.00
FIRSTMARK CREDIT UNION	10/26/2016	58,757.17
FLAGHOUSE, INC.	10/07/2016	13.45



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
FLINK, CHARLES T.	10/07/2016	147.75
FLINK, CHARLES T.	10/28/2016	190.00
FLINK, MARY LOU	10/07/2016	290.00
FLINN SCIENTIFIC, INC.	10/07/2016	1,674.96
FLORES, DONNA	10/28/2016	45.00
FLORES, GINA M.	10/21/2016	136.57
FLORES, IRENE	10/14/2016	37.37
FLORES, JR. EDUARDO A.	10/07/2016	685.00
FLORES, MARTHA	10/07/2016	25.25
FLORES, ORLANDO R.	10/07/2016	60.00
FLORES, SANDRA	10/21/2016	712.00
FLOUR BLUFF HIGH SCHOOL	10/21/2016	100.00
FOLLETT SCHOOL SOLUTIONS, INC.	10/07/2016	999.28
FOLLETT SCHOOL SOLUTIONS, INC.	10/14/2016	565.06
FOLLETT SCHOOL SOLUTIONS, INC.	10/21/2016	1,561.92
FOLLETT SCHOOL SOLUTIONS, INC.	10/28/2016	2,428.99
FORDE-FERRIER EDUC'L. SERVICES	10/21/2016	6,000.00
FORDE-FERRIER EDUC'L. SERVICES	10/28/2016	96,000.00
FORSTER, JERALD T.	10/28/2016	400.00
FOSTER POULTRY FARMS	10/14/2016	13,131.00
FOSTER POULTRY FARMS	10/21/2016	32,111.00
FOSTER, CAROL KENNITA	10/07/2016	100.00
FOSTER, FRANKLIN KENNETH	10/07/2016	300.00
FOUR POINTS BY SHERATON	10/31/2016	-429.57
FOWLER, ZADA	10/07/2016	124.90
FRESH AIR	10/14/2016	650.00
FRESH FROM TEXAS, INC.	10/14/2016	220,941.60
FRESH FROM TEXAS, INC.	10/21/2016	138,406.09
FRESH FROM TEXAS, INC.	10/28/2016	95,995.73
FREY SCIENTIFIC	10/14/2016	131.94
FRIDAY, VERNON	10/07/2016	230.00
FUENTES, ALICE	10/28/2016	11.68
FUENTES, MIGUEL III	10/28/2016	65.00
FULL SERVICE AUTO PARTS INC	10/07/2016	41.89
FUNDRAISING.COM	10/14/2016	624.00
G & G INVESTMENTS, INC.	10/07/2016	2,410.00
GAINES, WINSTON	10/28/2016	840.00
GALINZOGA, SANDRA	10/07/2016	45.15
GALINZOGA, SANDRA	10/21/2016	374.49
GALLAGHER BENEFIT SERVICES INC	10/28/2016	12,500.00
GALLEGO, ERICA M.	10/21/2016	15.45
GALLEGOS, ABRAHAM B.	10/28/2016	210.00
GALLERIA OPERATOR LLC	10/14/2016	618.03
GALLS, LLC	10/07/2016	1,618.65
GALVAN, SARA	10/21/2016	127.71
GAMBOA, EULALIO AGUILAR	10/21/2016	315.00
GAMBOA, EULALIO AGUILAR	10/28/2016	177.86
GANT, LARRY	10/25/2016	140.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
GARCIA, DAVID M.	10/28/2016	65.00
GARCIA, EDWARD	10/28/2016	205.45
GARCIA, JANET I.	10/14/2016	110.20
GARCIA, JR., JESUS T.	10/07/2016	95.00
GARCIA, MARTIN L.	10/28/2016	110.00
GARCIA, MIKE ANGEL	10/28/2016	84.00
GARCIA, ROBERT E.	10/21/2016	91.46
GARRATT-CALLAHAN COMPANY	10/21/2016	630.00
GARZA ENTERPRISES, INC.	10/07/2016	531.77
GARZA ENTERPRISES, INC.	10/14/2016	1,635.03
GARZA ENTERPRISES, INC.	10/28/2016	0.00
GARZA, FRANCISCO J.	10/07/2016	85.00
GARZA, FRANCISCO J.	10/21/2016	20.00
GARZA, GILBERT	10/07/2016	50.00
GARZA, M. ESTELLA	10/28/2016	2,534.35
GARZA, MARIA ELENA	10/14/2016	103.63
GARZA, MICHELLE	10/14/2016	23.94
GARZA, ROLANDO	10/14/2016	85.00
GARZA, ROLANDO	10/28/2016	190.00
GARZA, SCARLETT	10/14/2016	89.42
GARZA, SELENE	10/14/2016	37.99
GARZA, T. MARIA	10/21/2016	999.90
GARZA, XAVIER V.	10/07/2016	195.00
GARZA, XAVIER V.	10/28/2016	60.00
GATEWAY PRINTING &	10/07/2016	17,615.72
GATEWAY PRINTING &	10/14/2016	11,063.03
GATEWAY PRINTING &	10/21/2016	12,112.56
GATEWAY PRINTING &	10/28/2016	13,032.96
GATIAN, DONALD	10/21/2016	100.00
GATOR, INC.	10/28/2016	33,528.36
GE CAPITAL INFO TECH. SOL. INC	10/14/2016	80,916.79
GENWORTH LIFE INSURANCE CO.	10/21/2016	19.61
GENWORTH LIFE INSURANCE CO.	10/26/2016	461.84
GIBSON, JERRY A.	10/14/2016	962.50
GIL, ALEX JESSE	10/28/2016	104.50
GIL, JOSEPHIINE	10/28/2016	66.13
GLASCO, ENGRIED C.	10/28/2016	80.51
GOLDBACH, VERONICA	10/28/2016	82.13
GOLDEN CORRAL	10/14/2016	143.82
GOMEZ FLOOR COVERING, INC.	10/07/2016	1,682.25
GOMEZ FLOOR COVERING, INC.	10/14/2016	4,850.00
GOMEZ, JAVIER	10/28/2016	93.28
GOMEZ, SYLVIA ANN	10/07/2016	256.75
GONZALES, CARMEN	10/14/2016	230.47
GONZALES, JESSE	10/07/2016	110.00
GONZALES, JESSICA A.	10/07/2016	17.98
GONZALES, KATHY	10/28/2016	392.98
GONZALES, MELYNDA	10/07/2016	62.69





San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
GONZALES, RAYNALDO	10/25/2016	360.00
GONZALEZ, DIANA	10/14/2016	244.08
GONZALEZ, JAMES MATTHEW	10/07/2016	150.00
GONZALEZ, JAVIER	10/21/2016	85.00
GONZALEZ, JAVIER	10/28/2016	105.00
GONZALEZ, ROBERTO	10/07/2016	85.00
GONZALEZ, ROBERTO	10/21/2016	115.00
GONZALEZ, ROSANITA	10/07/2016	85.00
GONZALEZ, STEVEN	10/28/2016	110.00
GOODWYN, DONNA	10/07/2016	95.00
GOPHER SPORT	10/28/2016	246.33
GOVCONNECTION, INC.	10/21/2016	192.80
GRAINGER	10/07/2016	2,047.91
GRAINGER	10/14/2016	3,493.29
GRAINGER	10/21/2016	427.65
GRAINGER	10/28/2016	1,614.12
GRANDE TRUCK CENTER, INC.	10/07/2016	333.74
GRANDE TRUCK CENTER, INC.	10/14/2016	5,188.51
GRANDE TRUCK CENTER, INC.	10/28/2016	20.43
GRANT, TIFFANY	10/14/2016	268.00
GRAYBAR ELECTRIC CO INC	10/21/2016	168.06
GRAYBAR ELECTRIC CO INC	10/28/2016	1,108.00
GREAT AMERICAN OPPORT. INC.	10/21/2016	3,560.00
GREAT AMERICAN OPPORT. INC.	10/28/2016	1,462.50
GREAT BOOKS FOUNDATION	10/14/2016	4,183.28
GREATER SA AFTER SCHOOL	10/07/2016	30,179.09
GREATER SA AFTER SCHOOL	10/14/2016	22,168.48
GREEN, BRANDON	10/14/2016	60.00
GREEN, DAVID ALAN	10/07/2016	270.00
GREEN, GERALD	10/28/2016	125.00
GREENE, KATHRYN	10/28/2016	91.80
GREENE, LEE D.	10/07/2016	100.00
GREENIFY IT SHREDDING AND	10/28/2016	300.00
GREER, MALCOLM	10/28/2016	105.00
GRICE, ALEX	10/07/2016	85.00
GRIFFIN, REGINALD II	10/14/2016	345.00
GRIFFIN, REGINALD II	10/21/2016	85.00
GT DISTRIBUTORS, INC.	10/21/2016	325.23
GUARDIA, JOHN E.	10/14/2016	257.12
GUERINGER, TOM	10/07/2016	65.00
GUERINGER, TOM	10/14/2016	65.00
GUERRA, ANA	10/21/2016	261.52
GUEVARA, MAX D. JR.	10/07/2016	110.00
GUEVARA, MAX D. JR.	10/28/2016	60.00
GUIDO / SUNDT, A JOINT VENTURE	10/21/2016	192,981.29
GULF COAST PAPER CO INC	10/07/2016	5,638.55
GULF COAST PAPER CO INC	10/14/2016	49,145.59
GULF COAST PAPER CO INC	10/21/2016	20,319.39



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
GULF COAST PAPER CO INC	10/28/2016	65,614.08
GUTIERREZ JR, JESSE	10/07/2016	65.00
GUTIERREZ JR, JESSE	10/28/2016	110.00
GUTIERREZ, MICHAEL JR.	10/07/2016	65.00
GUTIERREZ, MICHAEL JR.	10/14/2016	115.00
GUTIERREZ, RAUL ROBERTO, JR.	10/07/2016	265.00
GUTIERREZ, RAUL ROBERTO, JR.	10/28/2016	85.00
GUTIERREZ, VERENICE	10/21/2016	88.91
GUTIERREZ-HARBOR, ERIN	10/21/2016	106.70
GUYER, MICHAEL SR.	10/28/2016	65.00
GUZMAN, EDWARD	10/07/2016	60.00
H. A. GRAY & ASSOC., INC.	10/21/2016	510.00
HALDEMAN-HOMME, INC.	10/28/2016	33,663.82
HANSON, CHERYL	10/28/2016	38.28
HARLANDALE BAND BOOSTERS	10/07/2016	225.00
HARPOLE, CHARLES	10/28/2016	65.00
HARRIS, KAREN	10/14/2016	79.64
HARRIS, KAREN	10/21/2016	36.05
HARRIS, VAN S.	10/07/2016	99.00
HARRISON, ROBIN	10/07/2016	265.00
HARTFORD LIFE INSURANCE	10/28/2016	3,447.27
HATCH, GRADY	10/07/2016	65.00
HATCHER, DONALD J.	10/07/2016	65.00
HAWTHORNE EDUCATIONAL	10/28/2016	308.00
HAWTHORNE, CALISSA	10/21/2016	140.67
HAYES, MICHELLE L.	10/14/2016	165.00
HDS WHITE CAP CONST. SUPPLY	10/07/2016	500.00
HEAT SOFTWARE USA INC.	10/21/2016	1,881.00
HEB CREDIT RECEIVABLES	10/07/2016	8,272.64
HEB CREDIT RECEIVABLES	10/14/2016	9,649.53
HEB CREDIT RECEIVABLES	10/21/2016	10,483.85
HEB CREDIT RECEIVABLES	10/28/2016	12,013.74
HENDERSON, JEANETTE	10/28/2016	16.81
HENRY, REBECCA	10/28/2016	15.70
HERITAGE INN NO. LVI, OPCO LLC	10/07/2016	562.44
HERITAGE INN NUMBER V LP	10/21/2016	926.50
HERNANDEZ, JOE	10/07/2016	220.00
HERNANDEZ, JOE	10/28/2016	110.00
HERNANDEZ, JOHN	10/21/2016	195.00
HERNANDEZ, LUCAS	10/21/2016	186.25
HERNANDEZ, MICHAEL A.	10/07/2016	85.00
HERNANDEZ, NINFA	10/14/2016	98.82
HERWECK'S INC	10/14/2016	208.67
HERWECK'S INC	10/28/2016	53.22
HIGDON, WILLIAM JARED	10/28/2016	125.00
HIGGINS, LAURA	10/14/2016	126.74
HIGH SCHOOL MUSIC SVC., INC.	10/07/2016	731.14
HIGH SCHOOL MUSIC SVC., INC.	10/14/2016	1,255.97



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
HIGH SCHOOL MUSIC SVC., INC.	10/21/2016	906.08
HIGH SCHOOL MUSIC SVC., INC.	10/28/2016	1,369.42
HIGH/SCOPE EDUCATIONAL	10/07/2016	252.49
HIGH/SCOPE EDUCATIONAL	10/14/2016	113.79
HIGHLAND C.D.C. INC.	10/14/2016	753.00
HILL COUNTRY ELECTRIC SUPPLY	10/07/2016	4,217.80
HILL COUNTRY ELECTRIC SUPPLY	10/14/2016	675.85
HILL COUNTRY ELECTRIC SUPPLY	10/28/2016	1,641.54
HILLARD, RAYMOND G. JR.	10/07/2016	195.00
HILLARD, RAYMOND G. JR.	10/28/2016	85.00
HILLIARD, RONALD	10/07/2016	95.00
HILLIARD, RONALD	10/21/2016	85.00
HILTON HOTEL	10/07/2016	490.50
HILTON HOTEL	10/11/2016	-490.50
HILTON HOUSTON POST OAK	10/21/2016	581.64
HILTON PLAZA MEDICAL CENTER	10/06/2016	490.50
HILTON PLAZA MEDICAL CENTER	10/07/2016	490.50
HINOJOSA, ELIZABETH P.	10/07/2016	170.00
HIRT, LARRY WAYNE	10/14/2016	105.00
HLS EXPRESS LUBE	10/07/2016	182.90
HLS EXPRESS LUBE	10/14/2016	148.95
HOBAN, PATRICIA GAIL	10/21/2016	85.00
HOHMANN, M. ASHLEY	10/28/2016	84.50
HOLGUIN, ARMANDO	10/07/2016	238.00
HOLGUIN, ARMANDO	10/28/2016	214.00
HOLLY, RICHARD L.	10/21/2016	65.00
HOLLY, RICHARD L.	10/28/2016	65.00
HOLT/CAT	10/07/2016	322.66
HOME DEPOT CREDIT SERVICES	10/07/2016	1,773.23
HOME DEPOT CREDIT SERVICES	10/14/2016	755.54
HOME DEPOT CREDIT SERVICES	10/21/2016	550.13
HOME DEPOT CREDIT SERVICES	10/28/2016	1,570.08
HOME DEPOT PROX 0288-2156	10/28/2016	442.04
HORNER, ROBERT	10/14/2016	3,890.44
HOSPITALITY EDUCATORS	10/28/2016	120.00
HOTSY EQUIPMENT COMPANY INC.	10/14/2016	473.00
HOTSY EQUIPMENT COMPANY INC.	10/21/2016	3,049.95
HOTSY EQUIPMENT COMPANY INC.	10/28/2016	588.05
HOUGHTON MIFFLIN HARCOURT	10/07/2016	109,712.90
HOUGHTON MIFFLIN HARCOURT	10/14/2016	8,964.54
HOUSTON AIRPORT MARRIOTT	10/24/2016	-421.83
HOWEY, TODD	10/07/2016	916.00
HUDSONS EMBROIDERY	10/28/2016	481.00
HUGHES, JOHN M.	10/21/2016	65.00
HUGHES, JOHN M.	10/28/2016	65.00
HULSHOF, GLORIA	10/21/2016	119.83
HUMANA HEALTH PLAN	10/28/2016	25,388.63
HUMANA SPECIALTY BENEFITS	10/07/2016	50.40



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
HUMANA SPECIALTY BENEFITS	10/21/2016	33.00
HY-TEK SPORTS SOFTWARE	10/14/2016	512.00
HYATT HOTELS OF FLORIDA, INC.	10/28/2016	1,771.90
HYATT REGENCY DALLAS	10/21/2016	414.74
IBARRA, MARIA A.	10/21/2016	14.36
IMAGERY GRAPHIC SYSTEMS, INC.	10/14/2016	2,743.48
IMAGERY GRAPHIC SYSTEMS, INC.	10/21/2016	3,841.62
IMAGERY GRAPHIC SYSTEMS, INC.	10/28/2016	3,137.61
IMAGINATION STATION, INC	10/28/2016	9,000.00
IMAGINE BETTER, INC.	10/21/2016	200.00
INDECO SALES, INC.	10/14/2016	44,447.13
INDUSTRIAL DISTRIBUTION GROUP	10/07/2016	417.44
INDUSTRIAL DISTRIBUTION GROUP	10/14/2016	669.72
INDUSTRIAL DISTRIBUTION GROUP	10/28/2016	201.17
INDUSTRY1ONE STAFFING	10/07/2016	28,951.45
INDUSTRY1ONE STAFFING	10/14/2016	23,345.04
INDUSTRY1ONE STAFFING	10/21/2016	20,559.76
INDUSTRY1ONE STAFFING	10/28/2016	12,291.84
INK TECHNOLOGIES PRINTER	10/28/2016	1,058.00
INMAN CHRISTIAN CENTER INC	10/14/2016	1,849.50
INSCO DISTRIBUTING, INC.	10/07/2016	6,108.82
INSCO DISTRIBUTING, INC.	10/14/2016	11,089.86
INSCO DISTRIBUTING, INC.	10/21/2016	34.53
INSCO DISTRIBUTING, INC.	10/28/2016	474.51
INTEGRATED AV SYSTEMS LLC	10/21/2016	88,791.00
INTEGRATED AV SYSTEMS LLC	10/28/2016	30,375.00
INTERBORO PACKAGING CORP.	10/07/2016	14,922.50
INTERBORO PACKAGING CORP.	10/28/2016	19,711.90
INTERNAL REVENUE SERVICE-ACS	10/07/2016	75.00
INTERNAL REVENUE SERVICE-ACS	10/21/2016	75.00
INTERNATIONAL BACCALAUREATE	10/07/2016	3,000.00
INTERNATIONAL BACCALAUREATE OR	10/28/2016	19,000.00
INTERSTATE BILLING SERVICE	10/07/2016	1,498.97
INTERSTATE BILLING SERVICE	10/21/2016	718.40
INTERSTATE BILLING SERVICE	10/28/2016	244.24
INTERTEX ELECTRONICS, INC.	10/14/2016	15.60
INTERTEX ELECTRONICS, INC.	10/21/2016	41.62
IT'S GREEK TO ME, INC	10/14/2016	900.00
IT'S GREEK TO ME, INC	10/21/2016	440.00
IWCF	10/14/2016	325.00
J.H. FINCH, INC.	10/21/2016	1,624.00
J.R., INC.	10/14/2016	5,426.30
JACKSON, DARRELL SCOTT	10/07/2016	105.00
JAKE'S INC.	10/14/2016	18,576.00
JAKE'S INC.	10/21/2016	98,927.36
JAKE'S INC.	10/28/2016	26,275.89
JARAMILLO, SAVINO P.	10/07/2016	220.00
JD PALATINE, LLC	10/14/2016	830.30



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
JD PALATINE, LLC	10/21/2016	796.10
JDSA I, LTD	10/07/2016	1,121.04
JDSA I, LTD	10/21/2016	306.18
JDSA I, LTD	10/28/2016	661.62
JENNIE O TURKEY STORE	10/21/2016	60,586.00
JENNINGS, STEPHEN WILLIS	10/07/2016	115.00
JENNINGS, STEPHEN WILLIS	10/28/2016	165.00
JOB NEWS	10/14/2016	799.00
JOERIS GENERAL CONTRACTORS LTD	10/14/2016	143,146.00
JOERIS GENERAL CONTRACTORS LTD	10/21/2016	949,878.12
JOHN F. KENNEDY HIGH SCHOOL	10/14/2016	180.00
JOHN F. KENNEDY HIGH SCHOOL	10/28/2016	90.00
JOHN H. SOROLA INC.	10/07/2016	92.07
JOHN H. SOROLA INC.	10/14/2016	2,720.85
JOHN H. SOROLA INC.	10/28/2016	279.96
JOHN JAY GOLF	10/21/2016	250.00
JOHNSON CONTROLS, INC.	10/07/2016	2,328.44
JOHNSON CONTROLS, INC.	10/14/2016	233,798.99
JOHNSON CONTROLS, INC.	10/28/2016	887.14
JOHNSON, CURTIS	10/07/2016	60.00
JOHNSON, CURTIS	10/14/2016	115.00
JOHNSON, LONNIE	10/07/2016	220.00
JOHNSON, LONNIE	10/28/2016	110.00
JOHNSTONE SUPPLY	10/14/2016	24,590.00
JONES SCHOOL SUPPLY	10/14/2016	222.62
JONES SCHOOL SUPPLY	10/28/2016	787.50
JONES, BETH	10/21/2016	277.50
JONES, JACQUELYN	10/07/2016	360.00
JONES, JACQUELYN	10/21/2016	85.00
JONES, JACQUELYN	10/28/2016	85.00
JOSEPH, CATHERINE ARCHER	10/21/2016	141.10
JOSTENS	10/28/2016	5.00
JOSTENS, INC.	10/07/2016	1.91
JOSTENS, INC.	10/14/2016	5.40
JOSTENS, INC.	10/28/2016	22.40
JP MORGAN CHASE	10/14/2016	15,894.18
JPM COMMUNICATIONS, LLC	10/07/2016	2,969.00
JPM COMMUNICATIONS, LLC	10/14/2016	4,400.00
JPM COMMUNICATIONS, LLC	10/21/2016	56,140.68
JPM COMMUNICATIONS, LLC	10/28/2016	83,833.55
JPMORGAN CHASE BANK	10/04/2016	184,925.62
JPMORGAN CHASE BANK	10/21/2016	2,944,495.33
JPMORGAN CHASE BANK	10/25/2016	31,000,000.00
JTM PROVISION'S INC.	10/07/2016	4,430.00
JTM PROVISION'S INC.	10/21/2016	73,014.26
JUAREZ, ALFREDO R. JR.	10/07/2016	115.00
JUDSON INDEPENDENT SCHOOL DIST	10/07/2016	390.00
JUNIOR LIBRARY GUILD	10/07/2016	2,263.80



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
JUNOD, GERALD E.	10/07/2016	65.00
KAPLAN EARLY LEARNING COMPANY	10/14/2016	71,643.05
KARLSBURGER FOODS INC.	10/28/2016	988.01
KARNES CITY I.S.D.	10/14/2016	4,000.00
KEE, LUCILLE V.	10/14/2016	198.10
KELLER MATERIAL, LTD.	10/07/2016	1,032.03
KELLER MATERIAL, LTD.	10/14/2016	829.25
KESSLER PAINTING CONTRACTING	10/14/2016	1,250.00
KEYS, SHERI	10/21/2016	44.00
KING, RAYMOND	10/07/2016	105.00
KLINGSPORN, KAREN	10/21/2016	117.98
KNIKER, DOROTHY	10/07/2016	91.80
KOCHHEISER, LINDA	10/14/2016	164.27
KONISHI, MARGARITA	10/21/2016	95.80
KURZ & CO.	10/21/2016	34,372.10
LA LANNE, MARY C.	10/28/2016	10,592.00
LA QUINTA HOLDINGS INC.	10/25/2016	2,610.56
LA QUINTA INN	10/21/2016	365.97
LA QUINTA INN DALLAS EAST	10/21/2016	359.30
LA VERNIA I.S.D.	10/28/2016	100.00
LABATT FOOD SERVICE	10/14/2016	8,637.68
LABATT FOOD SERVICE	10/21/2016	185,804.64
LABATT FOOD SERVICE	10/28/2016	36,543.47
LAKESHORE	10/07/2016	16,071.50
LAKESHORE	10/14/2016	32,395.94
LAKESHORE	10/20/2016	-176.63
LAKESHORE	10/21/2016	4,631.20
LAKESHORE	10/28/2016	172,249.68
LANDA, EDWARD A.	10/07/2016	285.00
LANDA, EDWARD A.	10/28/2016	85.00
LANKFORD, CHERYL	10/28/2016	2,194.10
LARA, DESIREE	10/31/2016	240.00
LARRY WUNSCH & ASSOCIATES, INC	10/07/2016	102.14
LARRY WUNSCH & ASSOCIATES, INC	10/28/2016	905.80
LASHLEY SOUTH TEXAS, LLC	10/07/2016	573.51
LAWLER, JOHN	10/14/2016	208.87
LAWSON PRODUCTS, INC.	10/28/2016	116.40
LAYNE, PAUL	10/28/2016	110.00
LAZARITA'S	10/14/2016	55.00
LEAD4WARD, LLC	10/07/2016	5,900.00
LEARNING A-Z LICENSE	10/28/2016	184.95
LEARNING ZONE	10/07/2016	3,367.70
LEARNING ZONE	10/14/2016	3,152.24
LEARNING ZONE	10/21/2016	417.84
LEARNING ZONE	10/28/2016	881.61
LEARNSCAPES, INC.	10/14/2016	15,027.19
LEE, VERNON	10/28/2016	21.63
LEHMBERG ENTERPRISES, INC.	10/07/2016	220.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
LESLIE G.	10/21/2016	997.90
LESSNER, PATRICK	10/07/2016	94.60
LESSNER, PATRICK	10/28/2016	132.68
LEVENGER	10/28/2016	62.86
LIBERTO OF SAN ANTONIO, INC.	10/07/2016	175.50
LIFETOUCH	10/21/2016	2,000.00
LIFETOUCH	10/24/2016	-2,000.00
LIFETOUCH NSS ACCTS RECEIVABLE	10/28/2016	2,000.00
LIGHTBOURN, RITA MARIE	10/21/2016	116.42
LITHO PRESS	10/14/2016	9,308.61
LITTLE CAESARS PIZZA	10/14/2016	225.00
LOGAN, KEITH	10/07/2016	180.00
LONE STAR RADIATOR COMPANY	10/21/2016	625.00
LONE STAR RADIATOR COMPANY	10/28/2016	65.00
LONE STAR SPECIAL TEES, INC.	10/07/2016	2,516.90
LONE STAR SPECIAL TEES, INC.	10/14/2016	528.00
LONE STAR SPECIAL TEES, INC.	10/21/2016	1,169.16
LONE STAR SPECIAL TEES, INC.	10/28/2016	4,664.25
LONGHORN IRRIGATION INC.	10/07/2016	135.00
LONGHORN IRRIGATION INC.	10/14/2016	485.59
LONGHORN IRRIGATION INC.	10/28/2016	55.00
LONGORIA, MARIA O.	10/21/2016	142.40
LOPEZ, ALBERT J.	10/07/2016	220.00
LOPEZ, ALBERT J.	10/28/2016	110.00
LOPEZ, CHARLES	10/14/2016	50.00
LOPEZ, ELISE	10/07/2016	50.00
LOPEZ, REBECCA	10/14/2016	32.72
LOPEZ-GARZA, LISA	10/07/2016	60.00
LOPEZ-GARZA, LISA	10/28/2016	85.00
LOREDO, DAVID A.	10/14/2016	65.00
LOUISIANA STATE UNIVERSITY	10/07/2016	115.00
LOWE'S	10/28/2016	659.44
LOWE'S CREDIT SERVICES	10/21/2016	394.36
LOZANO, JOSE L.	10/07/2016	265.00
LUCCHESI, KATHY	10/07/2016	305.00
LUNA, MARCUS ANTHONY	10/28/2016	190.00
LYNWOOD BLDG. MATERIALS, INC	10/07/2016	259.00
LYNWOOD BLDG. MATERIALS, INC	10/14/2016	7,820.89
LYNWOOD BLDG. MATERIALS, INC	10/28/2016	119.40
M.F. ATHLETIC COMPANY, INC.	10/14/2016	235.00
M.F. ATHLETIC COMPANY, INC.	10/21/2016	3,150.25
MACIAS, DAVID	10/07/2016	42.00
MAGIK CHILDREN'S THEATRE	10/07/2016	206.25
MAGIK CHILDREN'S THEATRE	10/14/2016	1,117.75
MAGIK CHILDREN'S THEATRE	10/21/2016	657.75
MAGIK CHILDREN'S THEATRE	10/28/2016	1,154.25
MAGNET SCHOOLS OF AMERICA, INC	10/21/2016	300.00
MAGNUM TRAILER, PARTS & EQUIP.	10/14/2016	1,370.00





San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
MAGNUM TRAILER, PARTS & EQUIP.	10/21/2016	161.24
MAGNUS MOBILITY SYSTEMS, INC.	10/07/2016	89.13
MAGNUS MOBILITY SYSTEMS, INC.	10/21/2016	41.19
MAGNUS MOBILITY SYSTEMS, INC.	10/28/2016	72.42
MALDONADO NURSERY &	10/14/2016	7,067.00
MALDONADO NURSERY &	10/21/2016	715.00
MALIK-BARNES, SHARON	10/21/2016	42.42
MARCUM, BRAD	10/07/2016	110.00
MARIN, ISAAC	10/07/2016	84.00
MARIN, ISAAC	10/28/2016	42.00
MARK'S	10/14/2016	3,317.13
MARRIOT, GARY A.	10/28/2016	2,400.00
MARRIOTT HOTEL SERVICES, INC.	10/14/2016	769.44
MARRIOTT HOTEL SERVICES, INC.	10/28/2016	712.32
MARRIOTT INTERNATIONAL	10/28/2016	2,801.73
MARRIOTT INTERNATIONAL INC.	10/07/2016	1,039.86
MARRIOTT PLAZA SAN ANTONIO	10/21/2016	750.00
MARSHALL SHREDDING CO.	10/07/2016	430.00
MARTINELLI, TERESA	10/07/2016	53.95
MARTINEZ, ELIZABETH	10/28/2016	105.73
MARTINEZ, JAMES	10/28/2016	480.00
MARTINEZ, JOHN M.	10/28/2016	65.00
MARTINEZ, LOURDES	10/21/2016	142.74
MARTINEZ, MARK S.	10/21/2016	115.00
MARTINEZ, MARK S.	10/28/2016	110.00
MARTINEZ, MARK STEVEN II	10/28/2016	65.00
MARTINEZ, MONICA	10/14/2016	400.00
MARTINEZ, PATRICIA	10/14/2016	14.99
MARTINEZ, PATRICIA D.	10/14/2016	141.00
MARTINEZ, ROGER G.	10/07/2016	265.00
MARTINEZ, VICTOR	10/14/2016	66.63
MARTINEZ, YVONNE MARIE	10/14/2016	42.61
MARTZ, ALFRED PAUL	10/14/2016	60.00
MARTZ, ALFRED PAUL	10/21/2016	65.00
MARY K. VIEGELAHN	10/07/2016	1,153.86
MARY K. VIEGELAHN	10/21/2016	1,153.86
MARY K. VIEGELAHN	10/26/2016	12,174.00
MASSENGALE ARMATURE WORKS, INC	10/07/2016	1,304.82
MASSENGALE ARMATURE WORKS, INC	10/28/2016	660.80
MASSIE, MELISSA	10/07/2016	50.00
MASTERS DISTRIBUTION SYSTEMS	10/07/2016	19,164.27
MASTERS DISTRIBUTION SYSTEMS	10/21/2016	21,085.72
MATA, ANTONIO B.	10/07/2016	175.00
MATERA PAPER COMPANY, INC.	10/14/2016	2,924.80
MATTHEWS, TAMIKO	10/21/2016	1,600.00
MAURO G. MARTINEZ, INC	10/14/2016	175.00
MAURO G. MARTINEZ, INC	10/21/2016	881.25
MAXIM HEALTHCARE SERVICES, INC	10/07/2016	1,887.85



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
MAXIM HEALTHCARE SERVICES, INC	10/21/2016	686.49
MAXWELL, DAVID W	10/28/2016	110.00
MAYER-JOHNSON CO.	10/14/2016	2,438.00
MCCAIN FOODS USA, INC.	10/14/2016	9,936.00
MCCAIN FOODS USA, INC.	10/21/2016	42,848.34
MCCANTS, KENNETH M	10/07/2016	175.00
MCCANTS, KENNETH M	10/28/2016	110.00
MCCLAIN, JAMES M.	10/28/2016	85.00
MCCULLOUGH, EDWARD JOHN	10/21/2016	85.00
MCDONALD, LEONARD L	10/07/2016	215.00
MCDONALD, LIA LANI	10/07/2016	205.00
MCGRATH RENTCORP	10/28/2016	5,460.00
MCGRAW HILL EDUCATION, INC.	10/14/2016	1,432.68
MCKESSON MEDICAL-SURGICAL	10/07/2016	9,548.10
MCLERRAN, DELIA	10/07/2016	223.72
MCMANUS, DAVID	10/07/2016	85.00
MCMANUS, DAVID	10/14/2016	65.00
MCMANUS, DAVID	10/21/2016	145.00
MCMANUS, MARISSA	10/28/2016	12.90
MCNEESE STATE UNIVERSITY	10/07/2016	75.00
MEALS, JAYNE	10/21/2016	288.25
MECHANICAL REPS, INC.	10/07/2016	2,734.00
MECHANICAL REPS, INC.	10/14/2016	2,403.00
MECHANICAL TECHNICAL SERVICES,	10/07/2016	924.71
MECHANICAL TECHNICAL SERVICES,	10/14/2016	400.00
MEDICAL WHOLESale, INC.	10/07/2016	6,181.52
MEDICAL WHOLESale, INC.	10/14/2016	62.63
MEDICAL WHOLESale, INC.	10/28/2016	294.70
MEDINA, CYNTHIA M.	10/21/2016	52.28
MEDINA, NOE R	10/07/2016	2,842.00
MEDINA, NOE R	10/14/2016	1,953.00
MEDINA, NOE R	10/21/2016	4,348.00
MEDINA, NOE R	10/28/2016	4,112.00
MEDINA-GARZA, DOLORES	10/14/2016	137.59
MEDISCAN, INC.	10/07/2016	1,920.00
MEDISCAN, INC.	10/21/2016	3,680.00
MEDPERM PLACEMENT INC.	10/14/2016	24,532.30
MENDEZ, NORBERT	10/21/2016	65.00
MENDEZ, YVONNE	10/07/2016	59.14
MENDIOLA, CARMEN	10/07/2016	450.00
MENDIOLA, CARMEN	10/14/2016	106.00
MENDOZA, MARC	10/14/2016	540.00
MENDOZA, RAUL E.	10/07/2016	110.00
MENDOZA, RAUL E.	10/28/2016	210.00
MENDOZA, THERESA	10/07/2016	19.00
MENTORING MINDS	10/07/2016	794.75
MENTORING MINDS	10/21/2016	3,223.83
MERCER, DARREL EDWARD	10/21/2016	85.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
MERCER, WANITA	10/07/2016	33.05
MEXICAN AMERICAN SCH BRD	10/07/2016	600.00
MICHAELS #9815	10/07/2016	377.00
MIDSTATE ENVIRONMENTAL	10/07/2016	117.50
MIDSTATE ENVIRONMENTAL	10/14/2016	90.00
MIDSTATE ENVIRONMENTAL	10/21/2016	90.00
MILEWICH, SUSANA	10/14/2016	269.46
MILLS, JAMES M.	10/07/2016	85.00
MINNESOTA LIFE INSURANCE CO.	10/07/2016	175.16
MINNESOTA LIFE INSURANCE CO.	10/21/2016	289.75
MINNESOTA LIFE INSURANCE CO.	10/28/2016	66,669.32
MIRELES, ADELINA	10/14/2016	155.00
MIRELES, ADELINA	10/28/2016	155.00
MIRELES, JONATHAN	10/21/2016	50.00
MISSION ELECTRIC SUPPLY, INC.	10/07/2016	90.00
MISSION ELECTRIC SUPPLY, INC.	10/14/2016	171.20
MISSION RESTAURANT SUPPLY CO.	10/07/2016	391.58
MISSION RESTAURANT SUPPLY CO.	10/21/2016	650.00
MOLINA, BRANDON	10/07/2016	389.88
MOLINA, BRANDON	10/14/2016	-389.88
MOLINA, BRANDON	10/21/2016	364.88
MOLINA, BRANDON	10/25/2016	360.00
MOLINA, BRANDON	10/28/2016	223.72
MONTEZ, GRISELLE	10/07/2016	97.24
MOODY GARDENS HOTEL	10/07/2016	948.30
MOORE SUPPLY CO.	10/07/2016	1,233.20
MOORE SUPPLY CO.	10/14/2016	1,100.21
MOORE SUPPLY CO.	10/21/2016	1.78
MOORE SUPPLY CO.	10/28/2016	525.14
MORA, IRENE A.	10/21/2016	38.56
MORALES, ARNOLD	10/28/2016	65.00
MORALES, JUANITA	10/28/2016	120.00
MORALES, MARY ANN M.	10/14/2016	31.97
MORALES, NICOLE	10/21/2016	99.20
MORALES, NORMA Y.	10/28/2016	22.04
MORAN, EVANGELINA	10/07/2016	235.78
MORENO SR., STEVE	10/07/2016	42.00
MORENO SR., STEVE	10/28/2016	132.00
MORENO, JESSICA	10/07/2016	237.60
MORENO, ROBERTO	10/07/2016	105.00
MORGANTI TEXAS/CASIAS JOINT VE	10/14/2016	345,247.97
MORRISON SUPPLY COMPANY	10/07/2016	4,179.90
MORRISON SUPPLY COMPANY	10/14/2016	4,207.38
MORRISON SUPPLY COMPANY	10/28/2016	2,744.11
MOVE SOLUTIONS-SAN ANTONIO LTD	10/14/2016	1,564.58
MOVE SOLUTIONS-SAN ANTONIO LTD	10/28/2016	2,005.68
MUMMA, DONALD B.	10/07/2016	105.00
MUMMA, DONALD B.	10/14/2016	85.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
MUNICIPAL GOLF ASSOC. - SA	10/07/2016	800.00
MUNICIPAL GOLF ASSOC. - SA	10/14/2016	570.00
MUNOZ, JUAN R.	10/07/2016	115.00
MUNOZ, ROBERTO R.	10/28/2016	168.10
MUNSELL, CHARLES M.	10/07/2016	300.00
MURIE, SUZETTE	10/21/2016	271.08
MUSIC CELEBRATIONS INTNL. LLC	10/07/2016	1,200.00
MUSIC IN MOTION INC	10/14/2016	75.85
MUSICAL INSTRUMENT SERVICE	10/07/2016	1,945.75
MUSICAL INSTRUMENT SERVICE	10/14/2016	1,842.25
MUSICAL INSTRUMENT SERVICE	10/21/2016	2,000.00
MUSICAL INSTRUMENT SERVICE	10/28/2016	1,211.00
MUSTANG ENTERPRISES, INC.	10/14/2016	2,308.00
MUSTANG EQUIPMENT	10/21/2016	230.22
MYERS, ALANA P.	10/14/2016	175.00
MYERS, ALANA P.	10/21/2016	73.39
MYERS-ELLIS, JAYLON ANTHONY	10/07/2016	105.00
MYERS-ELLIS, JAYLON ANTHONY	10/21/2016	105.00
MYTHICS INC	10/28/2016	8,241.01
NABSE	10/14/2016	550.00
NAC FOR OLINE LEARNING, LTD	10/14/2016	910.00
NAEHCY	10/21/2016	2,625.00
NAEYC	10/21/2016	1,280.00
NAEYC	10/28/2016	1,800.00
NAISER, MICHAEL DWAYNE	10/28/2016	65.00
NAPA AUTO PARTS-SAN ANTONIO DC	10/07/2016	2,397.89
NAPA AUTO PARTS-SAN ANTONIO DC	10/14/2016	4,282.81
NAPA AUTO PARTS-SAN ANTONIO DC	10/21/2016	2,173.08
NAPA AUTO PARTS-SAN ANTONIO DC	10/28/2016	2,195.11
NARDIS, INC.	10/14/2016	3,231.12
NARDIS, INC.	10/21/2016	1,566.68
NASCO INC.	10/14/2016	515.36
NASCO INC.	10/28/2016	1,040.00
NASSP	10/21/2016	385.00
NASSP	10/28/2016	385.00
NATHAN SHERMAN ENTERPRISES	10/14/2016	170.00
NATHAN SHERMAN ENTERPRISES	10/21/2016	304.60
NATHAN SHERMAN ENTERPRISES	10/28/2016	2,615.97
NATIONAL ART EDUCATION ASSOC	10/07/2016	66.00
NATIONAL FOOD GROUP, INC.	10/07/2016	108,217.00
NATIONAL FOOD GROUP, INC.	10/21/2016	28,700.00
NATIONAL FOOD GROUP, INC.	10/28/2016	27,593.40
NATIONAL WHOLESALE SUPPLY, INC	10/07/2016	379.25
NATIONAL WHOLESALE SUPPLY, INC	10/14/2016	6,297.60
NATIONAL WHOLESALE SUPPLY, INC	10/28/2016	15.49
NATL ASSOC OF PUBLIC EMPLOYEES	10/07/2016	554.00
NATL ASSOC OF PUBLIC EMPLOYEES	10/26/2016	32.00
NATURAL BRIDGE CAVERNS	10/14/2016	735.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
NAVA, HENRY	10/07/2016	115.00
NAVA, HENRY	10/14/2016	105.00
NAVARRETE, APRIL	10/21/2016	80.62
NAVARRO, KRISTINA	10/21/2016	334.63
NAVARRO, ROBERT	10/07/2016	50.00
NB HOTELS DALLAS, LLC	10/14/2016	184.21
NCS PEARSON, INC.	10/14/2016	2,235.45
NEARPOD INC.	10/28/2016	7,200.00
NEAVES, MARTHA L.	10/21/2016	57.95
NEGRETE, LAURA	10/31/2016	200.00
NELLUM, MALACHI	10/07/2016	239.08
NESTLE WATERS NORTH AMERICA	10/21/2016	4.29
NESTLE WATERS NORTH AMERICA	10/28/2016	143.84
NETARDUS, HENRY D.	10/07/2016	110.00
NETARDUS, HENRY D.	10/28/2016	110.00
NETSYNC NETWORK SOLUTIONS	10/07/2016	328.47
NETSYNC NETWORK SOLUTIONS	10/21/2016	2,163.99
NETSYNC NETWORK SOLUTIONS	10/28/2016	2,138.85
NEUHAUS, ROBERT	10/21/2016	85.00
NEWMAN, BILLY W.	10/07/2016	105.00
NICHOLS, LINETTE	10/28/2016	60.00
NISD GOLF PROGRAM	10/28/2016	225.00
NORTH PARK LINCOLN MURCURY	10/07/2016	1,920.96
NORTH PARK LINCOLN MURCURY	10/14/2016	136.73
NORTHWEST EVALUATION ASSOC.	10/21/2016	553,352.62
NUNEZ JR., HENRY	10/28/2016	65.00
NUTRI-LINK TECHNOLOGIES, INC.	10/07/2016	7,500.00
O'CAMPO, EZEKIEL	10/07/2016	45.00
O'LEARY, KRISTINA	10/31/2016	220.00
O'REILLY AUTOMOTIVE, INC.	10/07/2016	925.35
O'REILLY AUTOMOTIVE, INC.	10/14/2016	2,156.49
O'REILLY AUTOMOTIVE, INC.	10/21/2016	68.85
O'REILLY AUTOMOTIVE, INC.	10/28/2016	742.45
OAK FARMS - SAN ANTONIO	10/07/2016	139,171.23
OAK FARMS - SAN ANTONIO	10/14/2016	289,632.76
OAK FARMS - SAN ANTONIO	10/28/2016	145,020.08
OBREGON, SONIA	10/21/2016	139.14
OCHOA, MICHAEL P.	10/14/2016	172.37
OFFICE DEPOT	10/07/2016	27,627.00
OFFICE DEPOT	10/14/2016	27,617.61
OFFICE DEPOT	10/21/2016	34,749.04
OFFICE DEPOT	10/28/2016	29,905.97
OGUNTODU, AKINWALE	10/14/2016	60.00
OGUNTODU, AKINWALE	10/28/2016	105.00
OHMAN ENTERPRISES LLC	10/07/2016	819.75
OHMAN ENTERPRISES LLC	10/14/2016	154.75
OHMAN ENTERPRISES LLC	10/21/2016	94.50
OHMAN ENTERPRISES LLC	10/28/2016	79.50



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
OLISON, MARY	10/07/2016	17.15
OLIVARES, ANGELINA	10/14/2016	88.94
OLIVER, TYRONE	10/28/2016	65.00
OLVERA, DAMIAN L.	10/21/2016	28.35
OMNI DALLAS HOTEL PARK WEST	10/28/2016	1,104.24
ONTIVEROS, ANNA	10/21/2016	42.50
ORIENTAL TRADING COMPANY	10/07/2016	647.09
ORIENTAL TRADING COMPANY	10/14/2016	84.64
ORIENTAL TRADING COMPANY	10/28/2016	1,988.63
ORNELAS, GONZALO	10/14/2016	42.00
OROPEZ, BLANCA	10/25/2016	360.00
ORTIZ, MOISES	10/07/2016	248.92
OSTRUM-FOGLEMEN, CATHERINE	10/07/2016	75.00
OTICON INC.	10/28/2016	225.00
OVIEDO, ROLAND II	10/21/2016	65.00
OVIEDO, ROLAND II	10/28/2016	65.00
OZUNA, TAMBREY	10/28/2016	87.12
PACHECO, CORNELIA	10/21/2016	35.42
PADRO, DANIEL G.	10/07/2016	95.00
PAGE, LELAND	10/07/2016	215.00
PAGE, LELAND	10/14/2016	115.00
PAGE, LELAND	10/28/2016	110.00
PALACIO DEL RIO, INC.	10/14/2016	2,500.00
PALACIOS, GEORGE A.	10/21/2016	1,842.00
PALOMO, MELISSA	10/25/2016	120.00
PAPA JOHN'S PIZZA	10/07/2016	88.25
PAPA JOHN'S PIZZA	10/28/2016	113.25
PAREDES, ERIBERTO J. JR.	10/07/2016	95.00
PARHAM, BARBIE	10/07/2016	181.06
PARK PLACE PUBLICATIONS,LP	10/21/2016	645.00
PARKER, TYRONE JR.	10/07/2016	65.00
PARKER, TYRONE JR.	10/21/2016	115.00
PARKER, TYRONE JR.	10/28/2016	65.00
PARKS, JHONA	10/14/2016	106.81
PARSON, LARRY	10/07/2016	65.00
PARSON, TERRANCE	10/07/2016	170.00
PARSON, TERRANCE	10/21/2016	115.00
PARTIDA, MARTA	10/21/2016	34.76
PARTY CITY	10/14/2016	152.56
PASTORINO, ANGELA	10/14/2016	81.76
PASTRANO, SANDY	10/21/2016	81.00
PATRON, STEVEN	10/07/2016	115.00
PAYFLEX SYSTEMS USA, INC.	10/31/2016	28,000.00
PEAK, DANIEL L.	10/07/2016	135.00
PEDRAZA, EULALIO M.	10/07/2016	85.00
PEDRAZA, EULALIO M.	10/14/2016	210.00
PENA, ELIZABETH	10/28/2016	40.00
PENA, VALERIE	10/21/2016	2.75



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
PENSKE TRUCK LEASING CO., L.P.	10/07/2016	388.59
PENSKE TRUCK LEASING CO., L.P.	10/21/2016	688.08
PENSKE TRUCK LEASING CO., L.P.	10/28/2016	1,006.61
PEPWEAR LLC	10/07/2016	1,693.00
PEQUENO, SARAH M.	10/21/2016	189.97
PERALES, ROMAN	10/21/2016	64.50
PEREZ, ADRIANA	10/21/2016	128.90
PEREZ, ROGER	10/07/2016	150.00
PERFORMANT RECOVERY, INC.	10/26/2016	750.59
PERKINS+WILL	10/14/2016	7,596.93
PERRY, KAREN JOHNSON	10/07/2016	61.07
PETRASH, MELANIE A.	10/07/2016	220.00
PETROLEUM TRADERS CORPORATION	10/07/2016	30,778.04
PETROLEUM TRADERS CORPORATION	10/14/2016	22,483.10
PETROLEUM TRADERS CORPORATION	10/21/2016	33,139.34
PETROLEUM TRADERS CORPORATION	10/28/2016	23,874.77
PETTY CASH - FOOD SERVICE	10/14/2016	50.00
PFLUGER ASSOCIATES, L.P.	10/14/2016	24,413.00
PFLUGER ASSOCIATES, L.P.	10/21/2016	16,274.00
PHEAA	10/26/2016	2,564.57
PICANTE GRILL INC.	10/07/2016	1,000.00
PINNACLE VIDEO GROUP, INC.	10/14/2016	220.00
PIONEER MANUFACTURING COMPANY	10/07/2016	929.25
PIONEER MANUFACTURING COMPANY	10/28/2016	258.65
PITNEY BOWES INC.	10/14/2016	330.00
PITTS, MICHAEL STEVEN	10/21/2016	115.00
PIZZA HUT #014294	10/28/2016	253.00
PIZZA PROPERTIES, INC.	10/14/2016	2,160.12
PLAKSMACKER	10/14/2016	1,160.95
PLASENCIA, PETER	10/07/2016	105.00
PLAYSCRIPTS, INC.	10/21/2016	50.00
PLAZA'S MEXICAN RESTAURANT	10/14/2016	69.20
PONCE, JOSEPH A.	10/07/2016	65.00
PONCE, JOSEPH A.	10/28/2016	130.00
POPPE AUTOMOTIVE WAREHOUSE INC	10/14/2016	2,189.28
POSITIVE PROMOTIONS, INC.	10/07/2016	216.25
POSITIVE PROMOTIONS, INC.	10/14/2016	713.83
POSITIVE PROMOTIONS, INC.	10/21/2016	60.50
POSITIVE PROMOTIONS, INC.	10/28/2016	946.03
POSTMASTER 141	10/14/2016	49.00
POWELL, COLIN	10/21/2016	50.00
POYLE, JAMES M	10/07/2016	105.00
PPG ARCHITECTURAL FINISHES INC	10/07/2016	1,980.37
PPG ARCHITECTURAL FINISHES INC	10/14/2016	192.60
PPG ARCHITECTURAL FINISHES INC	10/28/2016	542.78
PROCOMPUTING CORPORATION	10/07/2016	2,196.00
PROFIT PLUS, INC.	10/21/2016	9,062.50
PROMAXIMA MANUFACTURING LTD	10/07/2016	1,353.60





San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
PUENTE, LISA	10/21/2016	138.56
PURVIS BEARING - SAN ANTONIO	10/14/2016	356.38
PYRAMID SCHOOL PRODUCTS CORP	10/21/2016	1,916.40
PYRAMID SCHOOL PRODUCTS CORP	10/28/2016	190.00
QUESADA, MARICELA	10/07/2016	107.50
QUESADA, MARICELA	10/14/2016	94.70
QUESADA, MARICELA	10/21/2016	54.26
QUESADA, MARICELA	10/31/2016	230.00
QUINN, ROBERT BURKE	10/07/2016	85.00
RAINWATER, SHARON KAY	10/21/2016	200.00
RAMIREZ, ANGELITA	10/28/2016	42.77
RAMIREZ, PATRICIA	10/14/2016	47.88
RAMON, HECTOR	10/28/2016	65.00
RAMOS, ALLISAN	10/21/2016	60.32
RAMOS, MARY ANN	10/07/2016	115.00
RAPTOR TECHNOLOGIES, INC.	10/07/2016	30.00
RAPTOR TECHNOLOGIES, INC.	10/21/2016	196.00
RAU, SETH	10/07/2016	563.91
RAU, SETH	10/14/2016	195.86
RAU, SETH	10/28/2016	403.70
RAY, JERMAINE	10/28/2016	60.00
RBC MUSIC CO., INC.	10/07/2016	2,107.84
RBC MUSIC CO., INC.	10/14/2016	67.44
RBC MUSIC CO., INC.	10/21/2016	1,660.20
RBC MUSIC CO., INC.	10/28/2016	862.07
REALLY GREAT READING CO., LLC	10/21/2016	2,750.00
RED APPLE RESOURCES OF	10/28/2016	5,452.80
REECE, BRETT M.	10/28/2016	115.00
REECE, LONNIE W.	10/21/2016	105.00
REGALADO, SAMANTHA	10/07/2016	72.14
REGALADO, SAMANTHA	10/21/2016	154.17
REGIONS INTERSTATE BILLING SVC	10/07/2016	39.00
REGIONS INTERSTATE BILLING SVC	10/11/2016	-39.00
REHFELD, FRANCES LOUISE	10/07/2016	591.00
REHLER, VAUGHN & KOONE, INC.	10/21/2016	564.71
REID, LARRY A.	10/07/2016	255.00
REINERT, MICHAEL D	10/28/2016	110.00
RENAISSANCE DALLAS-RICHARDSON	10/14/2016	272.50
RENDON, SYLVIA	10/21/2016	25.50
REPUBLIC BUSINESS CREDIT LLC	10/07/2016	51,180.00
RESENDEZ, ANTONIO	10/14/2016	170.00
RESENDEZ, ANTONIO	10/21/2016	170.00
REYNA, EVA	10/21/2016	1,069.90
REYNA, SYLVIA R.	10/21/2016	675.00
REYNA, SYLVIA R.	10/28/2016	2,295.00
RHEA, CLINTON	10/07/2016	115.00
RICE UNIVERSITY	10/07/2016	4,125.00
RICH PRODUCTS CORPORATION	10/07/2016	7,364.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
RICH PRODUCTS CORPORATION	10/21/2016	11,046.00
RICHARDS, EMILY ANN	10/14/2016	300.00
RICHARDS, EMILY ANN	10/28/2016	300.00
RICKHOFF, GERRY	10/07/2016	600.00
RIDDELL/ALL AMERICAN SPORTS	10/28/2016	120.32
RIFTON EQUIPMENT	10/14/2016	2,134.00
RIGGS, LAURA B.	10/07/2016	180.00
RIGGS, LAURA B.	10/21/2016	65.00
RIGGS, LAURA B.	10/28/2016	15.00
RIGGS, LISA A.	10/07/2016	69.95
RINCON, SANDRA C.	10/14/2016	129.82
RIOS, JIMMIE D.	10/21/2016	12,445.50
RIOS, SERGIO	10/28/2016	65.00
RIVER CITY HYDRAULICS, INC.	10/07/2016	43.44
RIVER CITY HYDRAULICS, INC.	10/28/2016	403.48
RIVERCITY SPORTSWEAR LLC	10/07/2016	363.00
RIZANJI, VALERIE	10/14/2016	50.00
RK GROUP JOINT VENTURE	10/21/2016	12,483.76
ROADRUNNER CHARTERS, INC.	10/28/2016	2,500.00
ROBARDS, LARRY	10/28/2016	85.00
ROBERSON, DAWNLEE J.	10/07/2016	60.00
ROCHA, CYNTHIA ANN	10/28/2016	5.73
ROCHA-CAMPION, BERTHA	10/07/2016	2,061.75
ROCHA-CAMPION, BERTHA	10/28/2016	646.00
ROCHESTER 100 INC.	10/07/2016	2,080.00
ROCHESTER 100 INC.	10/28/2016	610.00
RODDIS LBR. & VENEER CO., INC.	10/28/2016	177.23
RODRIGUEZ JR., GILBERT	10/07/2016	110.00
RODRIGUEZ, CHRISTOPHER	10/07/2016	42.00
RODRIGUEZ, CHRISTOPHER	10/14/2016	84.00
RODRIGUEZ, CHRISTOPHER	10/28/2016	42.00
RODRIGUEZ, DANIEL S.	10/07/2016	105.00
RODRIGUEZ, DENISE	10/21/2016	58.02
RODRIGUEZ, DENISE	10/24/2016	-58.02
RODRIGUEZ, DENISE	10/28/2016	53.60
RODRIGUEZ, GILBERT	10/07/2016	110.00
RODRIGUEZ, GUADALUPE	10/07/2016	135.28
RODRIGUEZ, GUADALUPE	10/28/2016	55.40
RODRIGUEZ, JAVIER	10/21/2016	188.30
RODRIGUEZ, MARCY	10/14/2016	137.16
RODRIGUEZ, MINNIE	10/28/2016	55.00
RODRIGUEZ, MOISES	10/07/2016	105.00
RODRIGUEZ, MOISES	10/28/2016	105.00
RODRIGUEZ, RAUL	10/14/2016	85.00
RODRIGUEZ, REYNALDO M. JR.	10/07/2016	180.00
RODRIGUEZ, RICHARD V., JR.	10/28/2016	110.00
RODRIGUEZ, SUSANA B.	10/14/2016	25.50
ROEL, EDDIE M.	10/14/2016	65.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
ROEL, EDDIE M.	10/28/2016	65.00
ROGERS, DUSTIN	10/07/2016	1,011.85
ROGERS, DUSTIN	10/21/2016	500.00
ROJAS, BLANCA	11/04/2016	-177.34
ROLLING FRITO-LAY SALES, LP	10/28/2016	1,266.72
ROMINGER, JEAN-PHILIPPE	10/21/2016	50.00
ROSENTHAL, LIZA	10/21/2016	270.14
ROSS, KALVIN	10/28/2016	75.00
ROTUNNO, BRIAN	10/07/2016	600.00
ROYALL-MATTHIESSEN EQUIPMENT	10/14/2016	97.90
ROYALL-MATTHIESSEN EQUIPMENT	10/28/2016	67.44
ROZELLE EDUCATIONAL GROUP, LP	10/14/2016	753.50
RUGBY COMPANY	10/14/2016	232.96
RUGBY-LP, LLC	10/14/2016	227.50
RUIZ, DAVID A.	10/07/2016	85.00
RUIZ, SYLVIA ANN	10/28/2016	182.00
S A BRAKE & CLUTCH SVC,INC	10/07/2016	11.06
S A BRAKE & CLUTCH SVC,INC	10/14/2016	468.35
S A BRAKE & CLUTCH SVC,INC	10/21/2016	8.50
S&S WORLDWIDE, INC.	10/07/2016	134.04
S&S WORLDWIDE, INC.	10/21/2016	389.69
S.A. PIZZA VII, INC.	10/28/2016	23.75
S.O.S. LIQUID WASTE HAULER	10/07/2016	6,000.00
SA BENEFIT SERVICES, LLC	10/31/2016	66,908.16
SAENZ, GILBERT	10/07/2016	56.00
SAENZ, GILBERT	10/28/2016	112.00
SAENZ, MONICA L.	10/28/2016	60.00
SAFESITE, INC.	10/21/2016	260.00
SAFETY-KLEEN CORP	10/28/2016	419.40
SAISD FOUNDATION	10/07/2016	2,000.00
SAISD FOUNDATION	10/21/2016	50.00
SAISD FOUNDATION	10/26/2016	155.00
SAISD POLICE OFFICERS ASSOC.	10/07/2016	400.00
SALAS, GILBERT	10/07/2016	84.00
SALAS, GILBERT	10/28/2016	84.00
SALAZAR, MARIA LISA	10/14/2016	168.37
SALAZAR, MARIA LISA	10/21/2016	73.66
SALDANA, ELIZABETH	10/21/2016	999.90
SALDANA, JESUS III	10/07/2016	42.00
SALDANA, JESUS III	10/28/2016	42.00
SALDIVAR, JIMMY	10/07/2016	110.00
SALDIVAR, JIMMY JR.	10/14/2016	65.00
SALINAS, KARINA	10/07/2016	35.26
SALINAS, RAY	10/14/2016	105.00
SALINAS, RAY	10/28/2016	170.00
SAM ASH MUSIC COMPANY	10/14/2016	169.97
SAMCO SPORTSWEAR CORP	10/14/2016	148.82
SAMUEL FRENCH, INC.	10/14/2016	200.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
SAMUEL FRENCH, INC.	10/28/2016	4,690.00
SAN ANTONIO ALLIANCE OF	10/07/2016	5,047.00
SAN ANTONIO ALLIANCE OF	10/26/2016	120,324.98
SAN ANTONIO BELTING &	10/07/2016	1,113.25
SAN ANTONIO BELTING &	10/14/2016	808.87
SAN ANTONIO BELTING &	10/28/2016	521.08
SAN ANTONIO BOTANICAL GARDENS	10/28/2016	660.00
SAN ANTONIO CHILDREN'S MUSEUM	10/07/2016	150.00
SAN ANTONIO EXPRESS-NEWS	10/07/2016	297.25
SAN ANTONIO EXPRESS-NEWS	10/28/2016	3,712.56
SAN ANTONIO GOLF ASSOCIATION,	10/07/2016	1,500.00
SAN ANTONIO LIGHTHOUSE INC	10/21/2016	1,350.00
SAN ANTONIO UPHOLSTERY FABRICS	10/07/2016	22.50
SAN ANTONIO WATER SYSTEM	10/07/2016	52,948.86
SAN ANTONIO WATER SYSTEM	10/14/2016	42,542.54
SAN ANTONIO WATER SYSTEM	10/21/2016	18,258.43
SAN ANTONIO WATER SYSTEM	10/28/2016	57,687.34
SAN MARCOS INTERPRETING SVC.	10/14/2016	4,074.25
SANCHEZ, ANDREA	10/28/2016	42.92
SANCHEZ, DANIEL JESSE	10/07/2016	60.00
SANCHEZ, ENRIQUE	10/14/2016	130.00
SANCHEZ, EVA	10/14/2016	19.62
SANCHEZ, JACYLN	10/14/2016	49.25
SANCHEZ, JOSE E.	10/21/2016	125.00
SANCHEZ, RAUL JR.	10/07/2016	218.73
SANCHEZ, RICHARD	10/07/2016	115.00
SANCHEZ, RITA	10/21/2016	36.00
SANDERS, RONNIE	10/21/2016	50.00
SANITARY TORTILLA MFG.	10/14/2016	12,641.80
SANITARY TORTILLA MFG.	10/21/2016	8,570.08
SANTEX INT'L TRUCKS, INC	10/07/2016	11,471.55
SANTEX INT'L TRUCKS, INC	10/14/2016	4,255.34
SANTEX INT'L TRUCKS, INC	10/21/2016	5,563.52
SANTEX INT'L TRUCKS, INC	10/28/2016	14,358.65
SANTIAGO, MONICA	10/14/2016	63.50
SANTOS, GILBERTO	10/07/2016	370.49
SANTOS, VICTOR VALERIO	10/07/2016	60.00
SANTOS, VICTOR VALERIO	10/28/2016	65.00
SARDELICH, VERONICA	10/14/2016	133.60
SASED	10/21/2016	440.00
SAUCEDO, JUAN E. JR.	10/07/2016	180.00
SAUCEDO, JUAN E. JR.	10/14/2016	60.00
SAUCEDO, JUAN E. JR.	10/28/2016	240.00
SAUCEDO, JUAN E. SR.	10/07/2016	180.00
SAUCEDO, JUAN E. SR.	10/14/2016	60.00
SAUCEDO, JUAN E. SR.	10/28/2016	240.00
SAUCEDO, SYLVIA R.	10/14/2016	62.75
SCARBROUGH, CAROL	10/21/2016	62.69



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
SCHNEIDER ELECTRIC	10/07/2016	1,354.00
SCHNEIDER ELECTRIC	10/14/2016	2,439.00
SCHNEIDER ELECTRIC	10/28/2016	5,544.00
SCHOLASTIC BOOK FAIRS INC.	10/14/2016	1,939.60
SCHOLASTIC BOOK FAIRS INC.	10/21/2016	11,229.93
SCHOLASTIC BOOK FAIRS INC.	10/28/2016	5,926.47
SCHOLASTIC, INC.	10/07/2016	23,200.80
SCHOLASTIC, INC.	10/21/2016	3,780.00
SCHOOL HEALTH CORPORATION	10/14/2016	305.00
SCHOOL HEALTH CORPORATION	10/21/2016	198.01
SCHOOL HEALTH CORPORATION	10/28/2016	158.64
SCHOOL MART, INC.	10/07/2016	4,075.39
SCHOOL MART, INC.	10/14/2016	646.26
SCHOOL MART, INC.	10/21/2016	9,074.25
SCHOOL MART, INC.	10/28/2016	1,499.72
SCHOOL NURSE SUPPLY, INC.	10/07/2016	1,279.19
SCHOOL NURSE SUPPLY, INC.	10/14/2016	190.37
SCHOOL NURSE SUPPLY, INC.	10/21/2016	2,035.30
SCHOOL NURSE SUPPLY, INC.	10/28/2016	54.59
SCHOOL SPECIALTY INC.	10/07/2016	759.96
SCHOOL SPECIALTY INC.	10/14/2016	1,803.80
SCHOOL SPECIALTY INC.	10/28/2016	1,260.05
SCHOOL YARD STORE, INC.	10/21/2016	4,238.33
SCHOOLMASTERS SAFETY	10/14/2016	414.60
SCIENCE TEACHER ASSOC OF TEXAS	10/21/2016	1,485.00
SCIENCE TEACHER ASSOC OF TEXAS	10/25/2016	-1,485.00
SCIENCE TEACHER ASSOC OF TEXAS	10/28/2016	2,490.00
SCRIPPS NATL. SPELLING BEE INC	10/07/2016	297.50
SCRIPPS NATL. SPELLING BEE INC	10/14/2016	160.00
SCRIPPS NATL. SPELLING BEE INC	10/21/2016	152.50
SCRIPPS NATL. SPELLING BEE INC	10/28/2016	305.00
SEBALD, DAVID C.	10/28/2016	300.00
SECURITY INFORMATION	10/14/2016	2,995.00
SEGURA, ANTHONY	10/07/2016	49.25
SEIU TEXAS	10/07/2016	15.00
SELECT EMPLOYEES FEDERAL	10/07/2016	80.00
SELECT EMPLOYEES FEDERAL	10/26/2016	420.00
SEPULVEDA, JESSICA TAYLOR	10/21/2016	168.30
SERVICE INDUSTRIAL INC.	10/07/2016	50.18
SERVICE INDUSTRIAL INC.	10/14/2016	50.18
SERVICE INDUSTRIAL INC.	10/28/2016	50.18
SERVICE MECHANICAL	10/07/2016	12,389.02
SERVICE MECHANICAL	10/14/2016	65,592.58
SERVICE MECHANICAL	10/28/2016	27,760.86
SERVIN, ALLISON	10/07/2016	95.00
SHAHEEN, VICTORIA	10/14/2016	754.32
SHAVER FOODS, LLC	10/21/2016	2,220.00
SHELTON PRESORT	10/14/2016	575.61



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
SHEN ZHEN NEW WORLD, LLC	10/21/2016	1,026.53
SHERWIN-WILLIAMS	10/07/2016	3,313.18
SHERWIN-WILLIAMS	10/14/2016	3,875.00
SHERWIN-WILLIAMS	10/28/2016	1,372.62
SHI GOVERNMENT SOLUTIONS, INC.	10/28/2016	388.22
SHORT LINE CORPORATION	10/07/2016	102.50
SHORT LINE CORPORATION	10/28/2016	96.00
SILVA, CHARLES	10/07/2016	87.00
SILVA, CHARLES	10/28/2016	90.00
SIMPSON, SUSAN ASHLEY	10/07/2016	50.00
SISTEMA TECHNOLOGIES, INC.	10/28/2016	4,428.00
SITEONE LANDSCAPE SUPPLY HLDG.	10/21/2016	660.58
SKELTON ENTERPRISES, INC.	10/21/2016	560.50
SKILLSUSA-TEXAS	10/07/2016	500.00
SKILLSUSA-TEXAS	10/21/2016	125.00
SKILLSUSA-TEXAS	10/28/2016	200.00
SLATTERY, STEVEN	10/25/2016	120.00
SMITH, BRANDON LEE	10/14/2016	2,200.00
SMITH, DAVID G.	10/21/2016	65.00
SMITH, EMMETT W. JR.	10/07/2016	115.00
SMITH, EMMETT W. JR.	10/21/2016	85.00
SMITH, ERIC	10/28/2016	65.00
SMITH, MISHEL	10/14/2016	140.67
SNYDER, LANDRY	10/07/2016	115.00
SOFTDOCS	10/14/2016	934.72
SOLUTION TREE INC.	10/14/2016	855.00
SOLUTION TREE INC.	10/28/2016	4,543.00
SOMERSET HIGH SCHOOL	10/07/2016	190.00
SOMERSET HIGH SCHOOL	10/14/2016	320.00
SOMERSET HIGH SCHOOL	10/21/2016	350.00
SOMERSET HIGH SCHOOL	10/24/2016	-350.00
SOMERSET HIGH SCHOOL	10/28/2016	670.00
SOSA III, PETE	10/07/2016	65.00
SOSA, DAVID	10/07/2016	28.51
SOUTH TEXAS FAUCET PARTS LTD	10/07/2016	16.00
SOUTH TEXAS PIZZA INC.	10/07/2016	38.71
SOUTH TEXAS PIZZA INC.	10/14/2016	38.75
SOUTH TEXAS PIZZA INC.	10/21/2016	95.17
SOUTH TEXAS PIZZA INC.	10/28/2016	65.68
SOUTHEE, JOHN B. III	10/28/2016	300.00
SOUTHERN REGIONAL	10/14/2016	34,375.00
SOUTHERN TIRE MART, LLC	10/07/2016	3,239.80
SOUTHERN TIRE MART, LLC	10/14/2016	488.48
SOUTHERN TIRE MART, LLC	10/21/2016	10,670.78
SOUTHERN TIRE MART, LLC	10/28/2016	399.00
SOUTHWAY FORD, INC.	10/21/2016	237.29
SOUTHWELL CO INC	10/28/2016	409.84
SOUTHWEST BAND BOOSTERS	10/07/2016	250.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
SOUTHWEST HIGH SCHOOL NJROTC	10/21/2016	150.00
SOUTHWEST I.S.D. BAND BOOSTERS	10/07/2016	250.00
SOUTHWEST PUBLIC	10/07/2016	250.00
SOUTHWEST PUBLIC SAFETY, INC.	10/14/2016	550.00
SOUTHWEST SOUND &	10/28/2016	1,315.00
SOUTHWEST STRINGS INC	10/21/2016	6,703.15
SOUTHWEST TX EQUIP. DIST. INC.	10/21/2016	75.00
SOUTHWEST WHEEL CO., S.A., INC	10/14/2016	441.34
SOUTHWEST WHEEL CO., S.A., INC	10/21/2016	370.52
SPANISH, ENGLISH & FOREIGN	10/07/2016	28.35
SPANISH, ENGLISH & FOREIGN	10/28/2016	1,017.50
SPARKLETTS & SIERRA SPRINGS	10/14/2016	25.72
SPARKLETTS & SIERRA SPRINGS	10/28/2016	39.33
SPARKS, BRIAN	10/14/2016	256.76
SPARKS, BRIAN	10/28/2016	66.05
SPEARS, CRYSTAL	10/28/2016	158.11
SPECHT, ANDREW	10/14/2016	50.00
SPECTRUM CORP	10/14/2016	403.54
SPECTRUM CORP	10/21/2016	1,100.00
SPEECH SPECIALIST OF S.A.	10/14/2016	53,792.00
SPENCE, ROBERT	10/07/2016	243.00
SPENCER, RAY	10/07/2016	85.00
SPIRIT MONKEY LLC	10/14/2016	1,560.00
SPOK, INC.	10/14/2016	679.75
SPORTS IMPORTS, INC.	10/21/2016	5,985.25
SPRINGS, NAAMAN	10/28/2016	65.00
SPURS SPORTS & ENTERTAINMENT	10/07/2016	1,665.00
SRG FORCE SPORTS	10/19/2016	9,102.00
ST. HEDWIG FEED & SUPPLY, INC.	10/21/2016	4,999.75
ST. PAUL LUTHERAN	10/14/2016	689.33
ST. PHILIP'S COLLEGE	10/21/2016	640.00
ST. PHILIP'S COLLEGE BOOKSTORE	10/14/2016	3,029.40
STAATS, EMILY	10/07/2016	115.00
STATE DISBURSEMENT UNIT	10/26/2016	12.00
STAYBRIDGE SUITES	10/21/2016	1,000.00
STEPHANIE M. KELLY-BONNER	10/14/2016	1,762.53
STERICYCLE INC.	10/14/2016	587.37
STERICYCLE INC.	10/28/2016	410.55
STEVENS, SARA	10/21/2016	147.47
STOGSDILL, ROBERT L.	10/28/2016	65.00
STORYBOOK THEATRE	10/14/2016	500.00
STRAUTHER, LAMONTE	10/07/2016	335.00
SULLIVAN, CLEO A. JR.	10/07/2016	445.00
SULLIVAN, L. CAMILLE	10/28/2016	152.17
SUMMERS GROUP INC.	10/28/2016	5,844.50
SUMMIT ELECTRIC SUPPLY CORP	10/14/2016	3,409.72
SUNBELT MILL SUPPLY	10/14/2016	886.40
SUPER DUPER PUBLICATIONS INC.	10/14/2016	339.74





San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
SWARTWOOD, JENNIE	10/14/2016	116.69
SYSCO USA I, INC	10/21/2016	64,582.66
SZUSZKA, TIMOTHY	10/28/2016	190.00
T-SHIRTS GALLERY & SPORTS INC.	10/28/2016	1,247.29
TABE	10/07/2016	1,770.00
TAEA HEADQUARTERS	10/21/2016	295.00
TAHPERD CONVENTION	10/28/2016	245.00
TAMAYO, JOSE R.	10/14/2016	85.00
TAMAYO, JOSE R.	10/28/2016	190.00
TAMEZ JR, JULIAN	10/07/2016	85.00
TAMEZ JR, JULIAN	10/28/2016	85.00
TAMU-CC ATHLETIC ISLANDER	10/27/2016	920.00
TAPIA, JAVIER E.	10/07/2016	50.00
TAPIA, JUAN	10/07/2016	185.00
TAPIA, JUAN	10/21/2016	85.00
TASB	10/07/2016	1,000.00
TASB	10/14/2016	50.00
TASB	10/28/2016	180.47
TASBO	10/21/2016	150.00
TASBO	10/28/2016	690.00
TASTY BRANDS LLC	10/14/2016	43,403.50
TAYLOR, LARRY EVERETT JR.	10/07/2016	115.00
TCA, INC	10/07/2016	840.00
TCG GROUP HOLDINGS LLP	10/11/2016	42,965.12
TCG GROUP HOLDINGS LLP	10/14/2016	2,332.00
TCG GROUP HOLDINGS LLP	10/28/2016	168,437.37
TEACHER RETIREMENT SYSTM OF TX	10/06/2016	3,455,437.11
TEACHER RETIREMENT SYSTM OF TX	10/25/2016	4,267.34
TEACHING FOR TOMORROW, LLC	10/14/2016	3,672.50
TEACHSTONE TRAINING, LLC	10/07/2016	300.00
TEJAS CHEVROLET COMPANY, INC.	10/28/2016	253.38
TEJEDA, RAY	10/07/2016	168.00
TEJEDA, RAY	10/28/2016	56.00
TEJEDA, STEPHANIE ANN	10/07/2016	45.00
TELLEZ, SALVADOR	10/07/2016	22.00
TERRA NOVA VIOLINS, LLC	10/21/2016	160.00
TERRACON CONSULTANTS, INC.	10/14/2016	8,149.40
TERRELL, CYNTHIA CANALES	10/21/2016	461.64
TERRELL, CYNTHIA CANALES	10/28/2016	24.95
TERRY, AURORA L.	10/21/2016	109.50
TESSMAN ROAD LANDFILL	10/21/2016	3,095.95
TESSMAN ROAD LANDFILL	10/28/2016	3,290.36
TEST, JAMES ROBERT (BOB)	10/07/2016	65.00
TESTING SPECIALTIES, INC.	10/21/2016	10,957.00
TEXAS ACADEMIC DECATHLON	10/07/2016	1,300.00
TEXAS ACADEMIC DECATHLON	10/14/2016	1,300.00
TEXAS AIR PRODUCTS INC	10/21/2016	536.00
TEXAS AIRSYSTEMS	10/21/2016	704.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
TEXAS ALTERNATOR STARTER SERV.	10/21/2016	503.20
TEXAS ANALYST, INC.	10/07/2016	360.00
TEXAS ART EDUCATION ASSOC.	10/21/2016	1,639.00
TEXAS ASCD	10/28/2016	1,587.00
TEXAS ASSOCIATION OF	10/28/2016	760.00
TEXAS ASSOCIATION OF SCHOOL	10/07/2016	470.00
TEXAS ASSOCIATION OF SCHOOL	10/14/2016	635.00
TEXAS CHILD SUPPORT D.U.	10/07/2016	14,380.98
TEXAS CHILD SUPPORT D.U.	10/21/2016	14,458.48
TEXAS CHILD SUPPORT D.U.	10/26/2016	53,350.83
TEXAS CLASSROOM TEACHERS ASSOC	10/26/2016	979.49
TEXAS COMPROLLER	10/21/2016	100.00
TEXAS COMPUTER EDUCATION ASSOC	10/14/2016	418.00
TEXAS CRANE SERVICES, INC.	10/14/2016	262.50
TEXAS DEPT. OF MOTOR VEHICLES	10/12/2016	-21.00
TEXAS DEPT. OF MOTOR VEHICLES	10/14/2016	22.50
TEXAS ELECTRONIC SYSTEMS	10/07/2016	804.75
TEXAS ELEMENTARY PRINCIPALS	10/26/2016	422.35
TEXAS GUARANTEED STUDENT	10/26/2016	23,425.31
TEXAS IB SCHOOLS	10/07/2016	600.00
TEXAS IB SCHOOLS	10/28/2016	400.00
TEXAS LOCK & DOOR CLOSER INC.	10/07/2016	2,570.15
TEXAS LOCK & DOOR CLOSER INC.	10/14/2016	4,188.42
TEXAS LOCK & DOOR CLOSER INC.	10/21/2016	26.34
TEXAS LOCK & DOOR CLOSER INC.	10/28/2016	674.90
TEXAS MUNICIPAL POLICE ASS'N.	10/07/2016	1,036.00
TEXAS MUSIC EDUCATORS ASSOC.	10/28/2016	3,200.00
TEXAS PRIMA	10/14/2016	760.00
TEXAS STATE UNIVERSITY	10/07/2016	285.00
TEXAS STATEWIDE NETWORK OF	10/07/2016	25.00
TEXAS TECH UNIV. SCH OF MUSIC	10/14/2016	89.20
TEXAS TENNIS COACHES ASSOC.	10/14/2016	325.00
TEXAS THESPIANS A CHAPTER OF	10/28/2016	6,960.00
TEXAS TOWING CORPORATION	10/14/2016	130.50
TEXAS TYPE INC	10/14/2016	1,186.31
TEXTBOOK WAREHOUSE, LLC	10/07/2016	9.10
TEZEL & COTTER AIR	10/21/2016	9,310.95
TG	10/07/2016	130.89
TG	10/21/2016	130.89
THAD ZIEGLER GLASS, INC.	10/07/2016	433.28
THAD ZIEGLER GLASS, INC.	10/14/2016	932.47
THAD ZIEGLER GLASS, INC.	10/21/2016	643.69
THAD ZIEGLER GLASS, INC.	10/28/2016	948.00
THE BRANDT COMPANIES, LLC	10/28/2016	680.00
THE COUNCIL FOR PROFESSIONAL	10/07/2016	125.00
THE COUNCIL FOR PROFESSIONAL	10/14/2016	375.00
THE COUNCIL FOR PROFESSIONAL	10/28/2016	125.00
THE DAVEY TREE EXPERT COMPANY	10/14/2016	450.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
THE EDU-SOURCE CORPORATION	10/07/2016	29,471.17
THE GOODYEAR TIRE & RUBBER CO.	10/07/2016	366.03
THE GOODYEAR TIRE & RUBBER CO.	10/28/2016	2,993.03
THE LIBRARY STORE, INC.	10/14/2016	25,805.78
THE MARIACHI CONNECTION INC.	10/21/2016	1,202.50
THE MARIACHI CONNECTION INC.	10/28/2016	60.00
THE NEIL JONES FOOD COMPANY	10/21/2016	27,614.72
THE PETIT GROUP, LLC	10/07/2016	425.09
THE PETIT GROUP, LLC	10/14/2016	1,650.31
THE TWIG BOOKSHOP	10/07/2016	95.60
THE TWIG BOOKSHOP	10/28/2016	166.80
THE UNIVERSITY OF TEXAS AT SA	10/07/2016	192,522.32
THOMPSON PRINT SOLUTIONS, INC.	10/14/2016	478.00
THOMPSON PUBLISHING GROUP INC	10/14/2016	516.99
THOMPSON, TONI	10/21/2016	88.50
THORN, JUAN L.	10/07/2016	105.00
THYSSENKRUPP ELEVATOR CORP.	10/07/2016	915.46
THYSSENKRUPP ELEVATOR CORP.	10/14/2016	758.00
TIME WARNER CABLE	10/07/2016	344.37
TIME WARNER CABLE	10/14/2016	106.87
TIME WARNER CABLE	10/21/2016	345.85
TIME WARNER CABLE	10/28/2016	169.51
TIMMS TRUCKING	10/28/2016	7,407.39
TLI & ENVIRONMENTAL SRVS., INC	10/14/2016	3,286.00
TMAC-TX MUSIC EDUCATORS CONF.	10/21/2016	200.00
TMEA REGION 11 BAND DIVISION	10/14/2016	330.00
TMEA REGION 11 BAND DIVISION	10/21/2016	190.00
TMEA REGION 11 BAND DIVISION	10/28/2016	1,030.00
TMEA REGION 11 VOCAL DIVISION	10/07/2016	540.00
TMEA REGION 11 VOCAL DIVISION	10/28/2016	110.00
TMEA REGION 12 BAND DIVISION	10/07/2016	440.00
TOBIAS, JULIAN	10/21/2016	105.00
TOOL MART, INC.	10/14/2016	242.92
TORRES, ALBERT	10/14/2016	223.94
TORRES, LARRY	10/28/2016	215.00
TORRES, MARIA	10/21/2016	159.00
TOVAR, EARL F.	10/14/2016	115.00
TOVAR, EARL F.	10/21/2016	65.00
TRANE U.S. INC.	10/14/2016	171,509.86
TRANE U.S. INC.	10/28/2016	649.87
TRANSFINDER CORPORATION	10/07/2016	10,750.00
TRANSLATION FOCUS, LLC	10/28/2016	5,281.25
TRAVIS WHOLESALE FLORISTS CORP	10/14/2016	38.90
TRAVIS WHOLESALE FLORISTS CORP	10/28/2016	551.85
TREE SERVICES OF SAN ANTONIO	10/28/2016	1,850.00
TREVINO, ANSILEE	10/14/2016	67.12
TREVINO, ANSILEE	10/21/2016	69.98
TREVINO, DENISE G.	10/28/2016	14.29



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
TREVINO, HECTOR MIZAE	10/07/2016	50.00
TREVINO, VINCENT	10/28/2016	100.00
TREVINO, YOLANDA G.	10/28/2016	51.95
TRI-ED DISTRIBUTION, INC.	10/21/2016	306.00
TRIDENT SEAFOOD CORP.	10/21/2016	23,013.50
TRIGG, JAMES E.	10/07/2016	2,680.00
TRIGG, JAMES E.	10/28/2016	2,560.00
TRINITY UNIVERSITY	10/07/2016	40,000.00
TRIPPOINT EVENT CENTER/TRINITY	10/28/2016	650.00
TRISTAR RISK MANAGEMENT	10/21/2016	111,916.47
TRISTAR RISK MANAGEMENT	10/28/2016	21,425.00
TSCHIEDEL-HOSEK, ANNA	10/07/2016	150.98
TSCHIEDEL-HOSEK, ANNA	10/21/2016	277.50
TSW SCREENPRINTING AND	10/07/2016	222.00
TSW SCREENPRINTING AND	10/28/2016	3,451.50
TULLOS, GEORGE	10/28/2016	50.00
TX DEPT.OF PUBLIC SAFETY	10/07/2016	1,081.00
TX DEPT.OF PUBLIC SAFETY	10/14/2016	950.00
TX DEPT.OF PUBLIC SAFETY	10/28/2016	1,045.00
TX INDUSTRIAL VOCATIONAL ASSOC	10/26/2016	331.56
U-HAUL INTERNATIONAL INC	10/07/2016	463.87
U-HAUL INTERNATIONAL INC	10/14/2016	128.95
U-HAUL INTERNATIONAL INC	10/21/2016	343.57
U-HAUL INTERNATIONAL INC	10/28/2016	703.74
U.S. DEPT. OF EDUCATION	10/07/2016	336.46
U.S. DEPT. OF EDUCATION	10/21/2016	336.46
U.S. DEPT. OF EDUCATION	10/26/2016	5,033.16
U.S. FOOD SERVICE	10/21/2016	326,343.81
U.S. FOOD SERVICE	10/28/2016	354.60
U.S. GAMES INC.	10/14/2016	1,500.00
UCHOA, FERNANDA	10/28/2016	81.91
ULLMANN, BRETT P.	10/07/2016	85.00
ULLMANN, BRETT P.	10/21/2016	30.00
ULLMANN, BRETT P.	10/28/2016	105.00
UNITED REFRIGERATION INC.	10/14/2016	50.78
UNITED STATES POSTAL SERVICE	10/21/2016	49.00
UNITED STUDENT AID FUNDS C/O	10/07/2016	25.00
UNITED STUDENT AID FUNDS C/O	10/21/2016	25.00
UNITED STUDENT AID FUNDS, INC.	10/26/2016	440.72
UNITED STUDENTS AID FUNDS, INC	10/26/2016	456.30
UNITED WAY OF SAN ANTONIO	10/21/2016	433.00
UNITED WAY OF SAN ANTONIO	10/26/2016	8,972.00
UNITEDHEALTHCARE INSURANCE CO.	10/05/2016	36,927.49
UNITEDHEALTHCARE INSURANCE CO.	10/07/2016	200.53
UNITEDHEALTHCARE INSURANCE CO.	10/14/2016	30,143.75
UNITEDHEALTHCARE INSURANCE CO.	10/17/2016	41,566.89
UNITEDHEALTHCARE INSURANCE CO.	10/21/2016	13,414.09
UNITEDHEALTHCARE INSURANCE CO.	10/28/2016	3,754,779.24



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
UNIVERSAL PEN & PRIINT, INC.	10/07/2016	17,017.09
UNIVERSAL PEN & PRIINT, INC.	10/14/2016	3,545.72
UNIVERSAL PEN & PRIINT, INC.	10/21/2016	3,551.71
UNIVERSAL PEN & PRIINT, INC.	10/28/2016	4,350.58
UNIVERSITY OF LOUISIANA AT	10/07/2016	125.00
UNIVERSITY OF TEXAS	10/07/2016	593.00
UNIVERSITY OF TEXAS @ AUSTIN	10/07/2016	145.00
URRABAZO JR, RAUL	10/07/2016	42.00
URRABAZO JR, RAUL	10/28/2016	42.00
URRABAZO, THERESA	10/14/2016	107.10
US DEPT OF JUSTICE	10/07/2016	50.00
US DEPT OF JUSTICE	10/21/2016	50.00
US DEPT. OF TREASURY - FMS	10/26/2016	685.22
UT MEDICINE	10/07/2016	1,700.00
UTSA UNIVERSITY CAREER CENTER	10/07/2016	350.00
VALDEZ, IGNACIO	10/14/2016	179.66
VALDEZ, REBECCA	10/21/2016	68.15
VALDEZ, YVONNE S.	10/14/2016	8,842.50
VALDILLEZ, LINDA	10/21/2016	68.31
VAN GEFFEN, JAMES A.	10/07/2016	85.00
VAN GEFFEN, JAMES A.	10/21/2016	145.00
VAN HOOZER, CHRISTINE	10/21/2016	267.84
VAN RU CREDIT CORPORATION	10/26/2016	497.77
VANEGAS, GABRIEL	10/14/2016	295.07
VANEGAS, GABRIEL	10/21/2016	50.00
VARSITY SPIRIT FASHIONS	10/07/2016	808.93
VARSITY SPIRIT FASHIONS	10/14/2016	256.60
VASQUEZ, CHARLOTTE	10/28/2016	72.68
VASQUEZ, DAVID	10/07/2016	115.00
VASQUEZ, DAVID	10/21/2016	85.00
VASQUEZ, JOSE LEONARDO	10/14/2016	60.00
VASQUEZ, MARTHA L	10/28/2016	19.17
VASQUEZ, RUBEN	10/07/2016	115.00
VASQUEZ, SAMUEL	10/07/2016	200.00
VATAT	10/21/2016	325.00
VATAT	10/28/2016	325.00
VEGA, LOUIS JR.	10/07/2016	95.00
VEGA, SANTIAGO	10/28/2016	100.00
VELASQUEZ, DAVID D	10/14/2016	158.38
VERIZON WIRELESS	10/21/2016	75.98
VERIZON WIRELESS	10/28/2016	569.85
VERNON, SCOTT	10/07/2016	50.00
VERSACOLD LOGISTICS	10/14/2016	3,913.45
VERSACOLD LOGISTICS	10/21/2016	2,095.67
VERSACOLD LOGISTICS	10/28/2016	284.67
VERTIZ, DANIEL	10/28/2016	110.00
VIDAL, YOLANDA P.	10/28/2016	46.39
VIDEO INSIGHT, INC.	10/14/2016	143,436.10



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
VIDEO INSIGHT, INC.	10/21/2016	6,726.82
VILLALOBOS, DANIEL	10/28/2016	125.00
VILLANUEVA, ROBERT C.	10/07/2016	50.00
VILLARREAL, ARTHUR	10/21/2016	205.42
VILLEGAS, VICTOR	10/21/2016	312.42
VIVROUX TOY & SPORTING GOODS	10/07/2016	463.50
VOLLMAR, FERD	10/07/2016	300.00
VOLZ, DARLENE	10/07/2016	170.86
VORPAHL, KENNETH	10/07/2016	220.00
VORPAHL, KENNETH	10/28/2016	110.00
VULCAN CONSTRUCTION	10/07/2016	563.28
VULCAN CONSTRUCTION	10/14/2016	1,273.59
W & B SERVICE CO., LP	10/21/2016	939.64
W2005/FARGO HOTELS REALTY, LP	10/17/2016	301.26
WAGNER HIGH SCHOOL	10/07/2016	220.00
WAGNER HIGH SCHOOL	10/26/2016	-690.00
WAGNER HIGH SCHOOL	10/28/2016	690.00
WAGNER, WADE	10/07/2016	110.00
WAL-MART STORES	10/14/2016	1,167.82
WAL-MART STORES	10/28/2016	1,245.00
WALKER, TYWANDA	10/07/2016	95.93
WALLACE, CLAYTON	10/21/2016	170.00
WALLACE, CLAYTON	10/28/2016	65.00
WANSLEY, ALLEN C.	10/07/2016	110.00
WASHINGTON MUSIC CENTER	10/21/2016	541.71
WASTE MANAGEMENT INC.	10/07/2016	35,348.30
WASTE MANAGEMENT INC.	10/14/2016	2,755.00
WASTE MANAGEMENT INC.	10/21/2016	3,741.22
WASTE MANAGEMENT INC.	10/28/2016	3,876.65
WAYSIDE PRODUCTIONS, INC.	10/14/2016	2,002.50
WELLBORN TIRE GROUP, INC.	10/21/2016	239.00
WELLBORN TIRE GROUP, INC.	10/28/2016	227.00
WELLS, DAVID M.	10/21/2016	35.86
WELLS, SHAUNA BROOKE	10/28/2016	29.72
WENGER CORPORATION	10/07/2016	35,640.00
WENGER CORPORATION	10/28/2016	1,345.00
WESSLING, REGINA	10/07/2016	272.48
WEST END LUMBER	10/28/2016	390.00
WEST MUSIC COMPANY INC	10/14/2016	194.43
WEST MUSIC COMPANY INC	10/21/2016	231.35
WEST, LARRY	10/28/2016	110.00
WHB CORPORATION	10/28/2016	1,350.00
WICK FLOOR MACHINE CO., INC.	10/07/2016	196.29
WICK FLOOR MACHINE CO., INC.	10/21/2016	1,208.97
WICK FLOOR MACHINE CO., INC.	10/28/2016	120.20
WILBURN, ASHLEY ANN	10/07/2016	95.00
WILBURN, KALVIN NMN	10/14/2016	85.00
WILBURN, KALVIN NMN	10/28/2016	85.00



San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
WILCOX, DEBRA ELANA	10/28/2016	50.00
WILLIAMS SCOTSMAN, INC.	10/28/2016	142.41
WILLIAMS, CAROL A.	10/21/2016	100.17
WILLIAMS, ELIZABETH J.	10/07/2016	155.00
WILLIAMS, KENNETH	10/21/2016	271.19
WINFIELD SOLUTIONS, LLC	10/07/2016	2,470.28
WINFIELD SOLUTIONS, LLC	10/21/2016	353.44
WINFIELD SOLUTIONS, LLC	10/28/2016	765.85
WINGOOD, INC.	10/21/2016	355.38
WINTERS, JORDAN JR.	10/28/2016	65.00
WIRELESS ESYSTEMS, INC.	10/14/2016	5,000.00
WISE, BARBARA	10/14/2016	383.90
WISE, BARBARA	10/28/2016	39.74
WITTE MUSEUM	10/14/2016	59.50
WONG, PETE	10/07/2016	115.00
WOODS, JOANNE	10/28/2016	91.80
WOODS, SCOTT A.	10/14/2016	60.00
WOODWIND & BRASSWIND CORP	10/21/2016	1,382.17
WOODWORKERS SERVICE & SUPPLY	10/07/2016	144.00
WOODWORKERS SERVICE & SUPPLY	10/28/2016	74.04
WORLD POINT ECC, INC.	10/14/2016	1,240.40
WORLD WIDE IMAGING SUPPLIES	10/07/2016	3,533.00
WORLD WIDE IMAGING SUPPLIES	10/28/2016	1,032.00
WORLD'S FINEST CHOCOLATE, INC.	10/07/2016	12,900.00
WORLD'S FINEST CHOCOLATE, INC.	10/14/2016	15,120.00
WORLD'S FINEST CHOCOLATE, INC.	10/21/2016	4,530.00
WORLD'S FINEST CHOCOLATE, INC.	10/28/2016	15,690.00
WORTHAN, CHADRICK W.	10/21/2016	105.00
WOW BRANDING LLC	10/07/2016	3,129.50
WRICO II, LTD.	10/07/2016	583.50
WRICO II, LTD.	10/14/2016	95.08
WRICO II, LTD.	10/28/2016	2,112.00
XYLEM DEWATERING SOL., INC.	10/28/2016	124.41
YARLEN INVESTMENTS, LLC	10/14/2016	1,500.00
YBARRA GROUP, INC.	10/14/2016	120.00
YBARRA, MIGUEL	10/28/2016	85.00
YOUNG, HOLLY	10/28/2016	13,500.00
YUMI ICE CREAM, INC.	10/21/2016	460.80
YUMI ICE CREAM, INC.	10/28/2016	227.52
YZAGUIRRE, GILBERT	10/07/2016	355.00
ZAMARRIPA, LOUIS III	10/07/2016	42.00
ZAMARRIPA, LOUIS III	10/28/2016	84.00
ZAMARRIPA, LOUIS JR.	10/28/2016	84.00
ZAMORA, JUAN CARLOS	10/21/2016	781.56
ZAPATA DESIGN ASSOCIATES, INC.	10/14/2016	14,365.00
ZAPATA DESIGN ASSOCIATES, INC.	10/21/2016	4,000.00
ZAPATA, AMANDA	10/28/2016	150.00
ZAPATA, LAWRENCE	10/07/2016	50.00





San Antonio Independent School District  
Check Register  
October 2016

Vendor Name	Check Date	Check Amount
ZAPATA, LAWRENCE	10/21/2016	120.00
ZAPATA, LAWRENCE	10/28/2016	85.00
ZAVALA JR., ELIASAR C.	10/07/2016	105.00
ZAVALA JR., ELIASAR C.	10/28/2016	105.00
ZAVALA, MICHAEL	10/28/2016	65.00
ZOLLER, LAWRENCE A.	10/07/2016	200.00
ZONAR SYSTEMS, INC.	10/28/2016	65,495.64
ZRIDERS OF TEXAS	10/14/2016	172.20
ZRIDERS OF TEXAS	10/28/2016	491.02
ZULE, BEATRICE	10/07/2016	115.00
ZURITA, ADAM	10/14/2016	570.00
ZWECKER, JEFFREY	10/21/2016	19,496.96
<b>Total:</b>		<b>64,805,721.71</b>