



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
ABC SUPPLY CO	08/12/2016	207.27
ABC SUPPLY CO	08/26/2016	445.82
ABRAMS, TORRANCE	08/12/2016	47.91
ABSOLUTELY EVERYTHING CATERING	08/05/2016	396.00
ACADIAN AMBULANCE SERVICE, INC	08/19/2016	262.50
ACCESS DISTRIBUTING CO. INC.	08/12/2016	89.95
ACCESS DISTRIBUTING CO. INC.	08/26/2016	53.35
ACCOUNT CONTROL TECHNOLOGY INC	08/24/2016	136.97
ACCU-AIRE MECHANICAL LLC	08/26/2016	1,000.00
ACE MART RESTAURANT	08/19/2016	22,949.50
ACEVEDO, AMY M.	08/12/2016	99.98
ACOSTA, SARAH	08/12/2016	89.15
ACUNA, AMBER	08/12/2016	91.80
ADVANCE STORES CO., INC.	08/26/2016	885.12
ADVANCED DETECTION	08/05/2016	16,428.90
ADVANCED DETECTION	08/19/2016	25,021.16
ADVANCEPIERRE FOODS, INC.	08/05/2016	139,650.00
AEHS, INC.	08/19/2016	830.00
AETNA DISABILITY INSURANCE	08/19/2016	167,069.97
AETNA SIGN GROUP, LTS	08/19/2016	5,600.00
AFFORDABLE CUSTODIAL & OFFICE	08/12/2016	2,158.56
AGUILAR, BENITO	08/12/2016	300.50
AIRGAS-SOUTHWEST, INC.	08/05/2016	67.73
AIRGAS-SOUTHWEST, INC.	08/19/2016	262.75
AIRGAS-SOUTHWEST, INC.	08/26/2016	175.22
AIRWAVE RADIO, INC.	08/05/2016	68.50
AIRWAVE RADIO, INC.	08/19/2016	97.50
AIRWAVE RADIO, INC.	08/26/2016	301.20
AKERS, TERESA	08/12/2016	88.88
ALAMO CONCRETE TILE INC.	08/26/2016	566.77
ALAMO CRANE SERVICE, INC.	08/12/2016	330.00
ALAMO CRANE SERVICE, INC.	08/19/2016	400.00
ALAMO DOOR SYSTEMS OF TX , INC	08/12/2016	141.30
ALAMO ENVIRONMENTAL, INC.	08/26/2016	2,025.00
ALAMO FRAME AND ALIGNING, INC	08/26/2016	178.00
ALAMO URBAN ENTERPRISES, LLC	08/19/2016	207.00
ALBRO, TOT	08/19/2016	174.37
ALEX PARTY SUPPLIES	08/05/2016	1,050.00
ALLEN & ALLEN INC	08/12/2016	949.76
ALLEN & ALLEN INC	08/26/2016	455.08
ALLIED ADVERTISING AGENCY, INC	08/12/2016	626.25
ALLIED ADVERTISING AGENCY, INC	08/19/2016	492.50
ALLIED ADVERTISING AGENCY, INC	08/26/2016	4,414.95
ALLIED FIRE PROTECTION-SA, LP	08/12/2016	9,059.00
ALLIED FIRE PROTECTION-SA, LP	08/19/2016	5,820.00
ALONZO, AARON	08/26/2016	559.92
ALTAMIRANO, CHRISTINE	08/12/2016	90.91
ALTEX ELECTRONICS INC	08/05/2016	689.73



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
ALTEX ELECTRONICS INC	08/12/2016	299.50
ALTEX ELECTRONICS INC	08/19/2016	984.30
AMCON CONTROLS, INC.	08/19/2016	977.30
AMCON CONTROLS, INC.	08/26/2016	3,207.14
AMEGY BANK NATIONAL ASSN	08/05/2016	315.00
AMEGY BANK NATIONAL ASSN	08/12/2016	6,836,368.75
AMERI-FORM	08/26/2016	5,801.30
AMERICA TEAM SPORTS LLC	08/05/2016	4,198.30
AMERICA TEAM SPORTS LLC	08/26/2016	360.00
AMERICAN AIRLINES INC	08/12/2016	11,266.02
AMERICAN STUDENT ASSISTANCE	08/24/2016	444.54
AMERIPIPE SUPPLY	08/05/2016	240.20
AMERIPIPE SUPPLY	08/26/2016	153.79
AMOLS' SPECIALTY INC	08/26/2016	148.41
ANDERSON MACHINERY	08/12/2016	53.17
ANDERSON MACHINERY	08/26/2016	253.95
ANESCO AV TECH	08/05/2016	2,148.00
ANESCO AV TECH	08/12/2016	299.40
ANESCO AV TECH	08/19/2016	449.10
APPLE COMPUTER, INC.	08/12/2016	678.00
APPLE COMPUTER, INC.	08/19/2016	15,045.00
APPLE COMPUTER, INC.	08/26/2016	252,470.00
ARANDA, FRANCISCO	08/26/2016	744.71
ARIAS, MARIE E.	08/12/2016	101.71
ARREDONDO, ADRIANNA	08/19/2016	15.09
ARREDONDO, JOSEPH T.	08/12/2016	132.46
ARZAMENDI, REGINA	08/05/2016	184.47
ARZAMENDI, REGINA	08/26/2016	156.31
ASCD	08/05/2016	8,395.20
ASCD	08/12/2016	105.50
ASCD	08/26/2016	209.00
ASCEND LEARNING HOLDINGS, LLC	08/12/2016	780.26
ASH, KIMBERLY	08/12/2016	163.96
ASSOC. OF CERTIFIED FRAUD	08/12/2016	175.00
ASSOCIATED DISTRIBUTORS, INC.	08/26/2016	1,074.45
ASSOCIATION OF TEXAS	08/12/2016	91.45
ASSOCIATION OF TEXAS	08/24/2016	6,509.87
AT & T	08/05/2016	19.34
AT & T	08/12/2016	296.29
AT&T	08/05/2016	21,824.81
AT&T	08/12/2016	22,292.89
AT&T	08/19/2016	10,941.69
AT&T	08/26/2016	21,713.62
ATLAS SOUTHWEST PALLET CO.	08/19/2016	792.00
AUSTIN TURF & TRACTOR	08/05/2016	41.12
AUSTIN TURF & TRACTOR	08/26/2016	1,443.63
AVILA, MICHAEL C.	08/19/2016	36.80
AYALA, ROSARIO	08/26/2016	51.89



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
B & H PHOTO-VIDEO, INC.	08/26/2016	24.22
BADGEMAN PROMOTIONAL PRODUCTS	08/05/2016	3,909.95
BADGEMAN PROMOTIONAL PRODUCTS	08/12/2016	2,179.47
BADGEMAN PROMOTIONAL PRODUCTS	08/19/2016	6,060.70
BADGEMAN PROMOTIONAL PRODUCTS	08/26/2016	44,883.41
BAIZ, JOANN	08/12/2016	94.38
BAKER DISTRIBUTING COMPANY	08/05/2016	6,486.58
BAKER DISTRIBUTING COMPANY	08/12/2016	1,716.81
BAKER DISTRIBUTING COMPANY	08/19/2016	2,963.74
BAKER DISTRIBUTING COMPANY	08/26/2016	340.78
BAKER, LYNETTE K.	08/12/2016	365.47
BANCHY, KENDRA J.	08/12/2016	8.98
BANCHY, KENDRA J.	08/19/2016	14.07
BANK OF AMERICA	08/01/2016	368,107.99
BANK OF AMERICA	08/02/2016	247,739.58
BANK OF AMERICA	08/12/2016	385,104.60
BANK OF AMERICA	08/25/2016	6,436,746.12
BANK OF AMERICA	08/26/2016	390,827.01
BANK OF TEXAS	08/12/2016	1,224,133.45
BANK SUPPLIES	08/12/2016	1,537.99
BANKSON GROUP LTD	08/05/2016	1,145.00
BANKSON GROUP LTD	08/12/2016	1,368.00
BANKSON GROUP LTD	08/19/2016	4,625.75
BANKSON GROUP LTD	08/26/2016	2,655.50
BARCELONA SPORTING GOODS, INC.	08/12/2016	445.23
BARCELONA SPORTING GOODS, INC.	08/19/2016	4,756.65
BARIBAULT, KIRSTEN	08/12/2016	107.31
BARNES & NOBLE	08/19/2016	78.55
BARNES & NOBLE	08/26/2016	356.68
BARON-LONG CONSTRUCTION	08/12/2016	386,567.35
BARRAZA, LUZ ALEJANDRA	08/19/2016	92.62
BARRERA, ROSA	08/12/2016	113.39
BARUCH, JULIE	08/12/2016	58.00
BASULTO, JUANITA	08/26/2016	8.50
BAZAN, LUIS	08/26/2016	550.00
BELL, MARK	08/26/2016	15.97
BEXAR APPRAISAL DISTRICT	08/19/2016	944.16
BEXAR APPRAISAL DISTRICT	08/31/2016	-944.16
BEXAR COUNTY TAX ASSESSOR-COL	08/05/2016	312.50
BEXAR COUNTY TAX ASSESSOR-COL	08/12/2016	60.00
BEXAR COUNTY TAX ASSESSOR-COL	08/26/2016	104.50
BIELKE, CAROL	08/12/2016	87.47
BILL MILLER BAR-B-Q INC	08/05/2016	3,588.75
BILL'S TRACTOR & EQUIPMENT,	08/12/2016	1,349.00
BILL'S TRACTOR & EQUIPMENT,	08/19/2016	18.08
BINDSEIL, MARK	08/26/2016	337.74
BIRT, JOANNE	08/26/2016	550.00
BLACKMON-MOORING	08/19/2016	1,075.00



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
BLAKLEY, TONYA	08/19/2016	10.80
BLANCHE M. HARRISON	08/26/2016	1,212.50
BLANCO CAFE	08/05/2016	44.55
BLANCO CAFE	08/09/2016	-44.55
BLAND, CHRISTOPHER	08/12/2016	121.04
BONFIRE INTERACTIVE LTD	08/19/2016	11,516.00
BONNER-DENNISON, TASHA	08/12/2016	67.41
BORCHERDING, SAMANTHA	08/12/2016	66.62
BRAND-AVILA, LISA BOERNER	08/19/2016	83.99
BRANNEN'S, INC.	08/12/2016	784.45
BRANNEN'S, INC.	08/19/2016	563.50
BRANNEN'S, INC.	08/26/2016	390.55
BRAUN BEEF COMPANY, INC.	08/05/2016	138,904.41
BRAUN BEEF COMPANY, INC.	08/26/2016	14,905.60
BRIGGS EQUIPMENT CORP	08/19/2016	428.91
BRIONES, SANDRA	08/26/2016	15.45
BROOKS-KELLER, YOLONDA	08/19/2016	116.60
BROTHERS, ELAINE B.	08/12/2016	111.59
BROWN, SHERRY M.	08/19/2016	364.50
BROWN, SHERRY M.	08/26/2016	330.00
BSN SPORTS, INC	08/05/2016	4,050.10
BSN SPORTS, INC	08/12/2016	14,784.20
BSN SPORTS, INC	08/19/2016	639.88
BSN SPORTS, INC	08/26/2016	5,110.00
BYERS, TERESA M.	08/05/2016	118.82
C. H. GUENTHER & SON, INC.	08/05/2016	19,845.00
C. H. GUENTHER & SON, INC.	08/26/2016	14,310.45
C.T. AUTO REPAIR INC.	08/26/2016	3,297.00
CABALLERO, BIANCA ALEXIS	08/26/2016	500.00
CALDERA, CHRISTELDA	08/12/2016	114.19
CALZADA, ROSA R.	08/05/2016	180.88
CANALES-MARTINEZ, MARVELLA	08/05/2016	148.15
CANIZALES, ROBERTO	08/05/2016	80.59
CANTU, PAUL	08/26/2016	23.44
CAPP INC.	08/12/2016	2,168.00
CAPP INC.	08/26/2016	8,750.00
CAPSTAR AUSTIN PARTNERS LP	08/26/2016	421.83
CAPSTAR OPERATING CO.	08/12/2016	2,500.00
CARDENAS, DAWN	08/12/2016	194.57
CARDENAS, EDUARDO	08/26/2016	33.90
CARDENAS, SONYA	08/12/2016	90.71
CARDS AND POCKETS, INC.	08/12/2016	269.95
CAREER TRACK, INC.	08/12/2016	299.00
CARRIER SOUTH TEXAS CORP.	08/19/2016	12,079.70
CARRIER SOUTH TEXAS CORP.	08/26/2016	6,470.91
CARVAJAL, PATRICIA	08/12/2016	91.80
CASO, INC.	08/19/2016	592.00
CASSO, DONA	08/12/2016	96.36



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
CASTILLEJA, REYNALDO	08/12/2016	112.15
CASTILLEJO, JULIO	08/12/2016	1,083.28
CASTILLO, DELIA	08/12/2016	194.17
CASTILLO, GLORIA	08/26/2016	1,180.00
CASTRO, ALBERT J.	08/12/2016	110.00
CAVAZOS, NYREE	08/26/2016	100.00
CD AUTO SERVICE INC.	08/26/2016	110.00
CDW GOVERNMENT, INC.	08/05/2016	1,163.00
CDW GOVERNMENT, INC.	08/12/2016	285.30
CDW GOVERNMENT, INC.	08/26/2016	384.93
CENTRAL TEXAS ORFF	08/26/2016	700.00
CENTURY AIR CONDITIONING	08/19/2016	247.87
CENTURY AIR CONDITIONING	08/26/2016	611.73
CHAISSON, NAJENTEL	08/12/2016	61.66
CHALK'S TRUCK PARTS, INC.	08/12/2016	5,626.25
CHALK'S TRUCK PARTS, INC.	08/26/2016	1,662.82
CHEATOM, JERRY	08/12/2016	137.70
CHESNEY MORALES PARTNERS, INC.	08/19/2016	36,890.72
CHURCHFIELD TRADING COMPANY	08/05/2016	26,354.72
CHURCHFIELD TRADING COMPANY	08/12/2016	35,042.70
CISNEROS, CLAUDIA	08/26/2016	93.85
CITY OF SA - HEALTH	08/26/2016	1,483.20
CITY OF SAN ANTONIO	08/05/2016	1,817.01
CITY OF SAN ANTONIO	08/25/2016	901.00
CITY PUBLIC SERVICE BOARD	08/05/2016	67,543.43
CITY PUBLIC SERVICE BOARD	08/12/2016	107,899.08
CITY PUBLIC SERVICE BOARD	08/19/2016	1,544,533.75
CITY PUBLIC SERVICE BOARD	08/26/2016	77,586.48
CLAMPITT PAPER COMPANY	08/12/2016	910.18
CLAMPITT PAPER COMPANY INC	08/12/2016	5,470.26
CLAMPITT PAPER COMPANY INC	08/19/2016	15,613.15
CLAMPITT PAPER COMPANY INC	08/22/2016	-15,613.15
CLAMPITT PAPER COMPANY INC	08/26/2016	20,132.12
CLARK SECURITY PRODUCTS INC.	08/19/2016	102.85
CLEAN HARBORS	08/26/2016	9,441.09
CLEANING IDEAS CORPORATION	08/26/2016	1,203.74
CLEANOLOGY SERVICES & SUPPLY	08/05/2016	182,517.80
CLEANOLOGY SERVICES & SUPPLY	08/19/2016	61,987.50
CLEAR MARKETING CONCEPTS, LLC	08/05/2016	5,400.00
CLEAR WATER INTERESTS, L.P.	08/12/2016	2,000.00
CLEAT	08/12/2016	330.00
CNA SURETY	08/05/2016	213.00
CNA SURETY	08/12/2016	142.00
COCA-COLA REFRESHMENTS	08/19/2016	881.56
COLEMAN, JEFFREY	08/12/2016	97.74
COLLINS, RUBY	08/12/2016	86.06
COMFORT HIGH SCHOOL	08/12/2016	200.00
COMMERCIAL KITCHEN REPAIR	08/12/2016	474.24



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
COMMERCIAL KITCHEN REPAIR	08/19/2016	183.25
COMMUNITIES IN SCHOOLS	08/12/2016	8,417.84
COMMUNITIES IN SCHOOLS	08/26/2016	9,224.59
COMPASSLEARNING, INC.	08/05/2016	7,000.00
COMPTROLLER OF PUBLIC ACCOUNTS	08/22/2016	15.52
COMPUTER EXPRESS INC	08/05/2016	615.89
COMPUTER EXPRESS INC	08/12/2016	4,111.99
COMPUTER EXPRESS INC	08/19/2016	108.25
CONCORDIA, LLC	08/19/2016	4,800.00
CONGRA FOODS, INC.	08/05/2016	16,027.20
CONNER, ELAINE A.	08/05/2016	138.00
CONSERVE	08/24/2016	493.78
CONSOLIDATED ELECTRICAL	08/12/2016	67.82
CONSOLIDATED ELECTRICAL	08/19/2016	183.73
CONSOLIDATED ELECTRICAL	08/26/2016	163.20
CONTINENTAL BATTERY CO.	08/26/2016	662.46
CORDOVA, GUSTAVO A.	08/12/2016	277.84
CORDOVA, MARIA YESENIA	08/12/2016	128.77
CORRALES, GABRIEL	08/12/2016	9,340.00
CORRALES, GABRIEL	08/26/2016	8,690.00
COUNCIL OF ED.FAC.PLAN.INTL.	08/19/2016	300.00
COUNTY OF BEXAR	08/19/2016	57.00
COURCHESNE, DANIELLE	08/12/2016	78.19
CP DISTRIBUTORS LLP	08/19/2016	432.87
CP DISTRIBUTORS LLP	08/26/2016	140.41
CRAWFORD ELECTRIC SUPPLY, INC	08/26/2016	617.12
CREATIVE COMPONENTS	08/05/2016	1,188.00
CROWD PLEASERS DANCE CAMPS INC	08/19/2016	342.40
CROWN EQUIPMENT CORPORATION	08/26/2016	701.00
CULLIGAN WATER CONDITIONING	08/12/2016	88.05
DATA MANAGEMENT, INC.	08/26/2016	18.90
DATA PROJECTIONS INC	08/05/2016	1,254.00
DAUGHTRY, KELLY Z	08/12/2016	65.94
DAVILA, TRICIA A	08/12/2016	44.71
DAVIS, KENNETH	08/12/2016	109.46
DAWN FOOD PRODUCTS, INC.	08/19/2016	2,760.00
DAXWELL	08/26/2016	14,582.00
DAY, DANA	08/12/2016	128.38
DBR ENGINEERING CONSULTANTS	08/12/2016	3,648.70
DBR ENGINEERING CONSULTANTS	08/26/2016	1,475.74
DDD COLMENERO ENTERPRISES	08/26/2016	379.96
DE HOYOS, JESUS	08/12/2016	130.56
DE LA GARZA FENCE AND	08/12/2016	1,920.00
DE LA GARZA FENCE AND	08/19/2016	85.72
DE LA GARZA FENCE AND	08/26/2016	2,075.00
DE LEON, JOANELDA G.	08/05/2016	241.41
DE LEON, JOANELDA G.	08/12/2016	245.03
DE WINNE, GEORGE	08/26/2016	232.36



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
DEALERS ELECTRICAL SUPPLY INC	08/26/2016	5,998.00
DEANAN PRODUCTS, INC.	08/05/2016	29.42
DEBORAH B. LANGEHENNIG,	08/24/2016	2,000.00
DECKER, JOHN	08/12/2016	101.08
DEIULIO, NOELANI	08/05/2016	400.00
DELGADO, MICHELE	08/12/2016	113.13
DELL MARKETING L.P. CORP	08/05/2016	17,885.20
DELL MARKETING L.P. CORP	08/19/2016	7,797.44
DELL MARKETING L.P. CORP	08/26/2016	1,336.70
DELUNA RUIZ, RUTH E.	08/12/2016	81.09
DELUNA, BELINDA	08/12/2016	150.05
DENNIS, CYNTHIA	08/12/2016	67.93
DENNIS, NATASHA	08/12/2016	108.11
DEPARTMENT OF STATE HEALTH	08/26/2016	1,046.00
DERBY, JEANNE	08/12/2016	70.77
DEUTSCHE BANK SECURITIES INC.	08/15/2016	2,851,342.42
DEVER, ISABEL	08/12/2016	123.59
DEVINE I.S.D.	08/19/2016	500.00
DICKSON, CHARNAE	08/12/2016	130.41
DISTRIBUTION INTERNATIONAL	08/12/2016	34.16
DISTRIBUTION INTERNATIONAL	08/19/2016	27.12
DIVERSIFIED COLLECTIONS	08/24/2016	486.88
DIVISION LAUNDRY	08/26/2016	103.90
DIXIE FLAG MFG CO INC	08/05/2016	722.00
DOMINGUE, ERICA	08/19/2016	40.00
DOUBLE B FOODS, INC.	08/05/2016	20,475.00
DOUBLE B FOODS, INC.	08/19/2016	36,015.00
DRAGO INVESTMENTS LTD	08/05/2016	80.00
DRAGO INVESTMENTS LTD	08/19/2016	2,990.00
DREAM RANCH LLC	08/12/2016	1,005.00
DREAM RANCH LLC	08/19/2016	175.50
DREAM RANCH LLC	08/26/2016	4,774.00
DUENDE DESIGN ARCHITECTS, INC.	08/05/2016	4,990.95
DUKE, GARRETT	08/26/2016	600.00
DUSTLESS-AIR FILTER CO., INC	08/12/2016	978.60
DUSTLESS-AIR FILTER CO., INC	08/26/2016	1,369.98
DYNAMIC SYSTEMS, INC.	08/26/2016	289,028.00
EAST END GLASS INC	08/05/2016	106.56
EAST END GLASS INC	08/12/2016	2,938.90
EAST END GLASS INC	08/19/2016	814.72
EAST END GLASS INC	08/26/2016	100.75
ECHEVERRI, VICTORIA	08/12/2016	19.59
ECKMANN, GROLL & RUNYAN, INC.	08/19/2016	3,500.00
ECMC	08/24/2016	619.11
EDDIE'S TACOS	08/05/2016	309.69
EDINGER INVESTMENT GROUP, LP	08/19/2016	771.89
EDUCATION SERVICE CENTER	08/05/2016	2,019.60
EDUCATION SVCS CTR REGION 20	08/05/2016	720.00



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
EDUCATION SVCS CTR REGION 20	08/12/2016	33,780.00
EDUCATION SVCS CTR REGION 20	08/19/2016	1,875.00
EDUCATION SVCS CTR REGION 20	08/26/2016	3,218.00
EL RAFAS CAFE	08/19/2016	90.00
EL RAFAS CAFE	08/26/2016	90.00
ELAINE GALLEGOS	08/26/2016	19.04
ELLIOTT ELECTRIC SUPPLY	08/12/2016	9,420.89
ELLIOTT ELECTRIC SUPPLY	08/26/2016	30.55
EMERSON, ABRAM J.	08/26/2016	67.41
ENTERPRISE RENT-A-CAR	08/12/2016	311.59
ENTERPRISE RENT-A-CAR	08/19/2016	77.98
ENTERPRISE RENT-A-CAR	08/26/2016	242.25
ENVIRONMENTAL HAZARDS	08/19/2016	95.00
ERICA D ROMERO PARRA	08/26/2016	44.85
ESCAMILLA, PONECK, LLP	08/19/2016	91,752.30
ESQUIVEL, VIOLET M.	08/26/2016	1,200.00
ETHAN D. BANNISTER	08/26/2016	287.89
EVANS, LINDA	08/19/2016	46.59
EVAPOCORE, INC.	08/05/2016	1,953.50
EVAPOCORE, INC.	08/12/2016	464.83
EVAPOCORE, INC.	08/26/2016	347.40
EWING IRRIGATION PRODUCTS INC.	08/26/2016	295.19
EXPRESS BOOKSELLERS, LLC	08/19/2016	108,034.26
EXPRESSIVE T SHIRTS	08/26/2016	705.50
FACILITY SOLUTIONS GROUP, INC	08/19/2016	745.33
FASTSERV SUPPLY, INC.	08/05/2016	12.52
FASTSERV SUPPLY, INC.	08/12/2016	11.43
FASTSERV SUPPLY, INC.	08/19/2016	91.65
FASTSERV SUPPLY, INC.	08/26/2016	128.87
FEARS, CHARLES	08/12/2016	76.85
FEDERAL COURT REPORTERS OF SA	08/19/2016	256.00
FEDEX	08/26/2016	221.80
FEIZI, CANDY	08/19/2016	150.00
FEMEA, MISTY	08/12/2016	111.41
FERGUSON ENTERPRISES, INC.	08/26/2016	80.35
FERRELLGAS, L.P.	08/19/2016	360.00
FERRELLGAS, L.P.	08/26/2016	359.99
FIGUEROA, LAVADA	08/12/2016	99.96
FIGUEROA, SUZANNE	08/12/2016	94.15
FIRST BOOK NATIONAL OFFICE	08/05/2016	674.10
FIRSTMARK CREDIT UNION	08/12/2016	3,513.00
FIRSTMARK CREDIT UNION	08/24/2016	59,182.17
FISHER, JULISSA S.	08/12/2016	113.63
FLO-AIRE SERVICE	08/12/2016	313,466.75
FLORES, MICHAEL A.	08/19/2016	1,680.00
FLORESVILLE ISD ATHLETICS	08/05/2016	1,050.00
FOLEY-DAVIS, PHYLLIS	08/12/2016	103.61
FOLEY-DAVIS, PHYLLIS	08/19/2016	75.00



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
FOLLETT SCHOOL SOLUTIONS, INC.	08/05/2016	2,624.83
FORDE-FERRIER EDUC'L. SERVICES	08/19/2016	27,750.00
FORDE-FERRIER EDUC'L. SERVICES	08/26/2016	1,975.00
FOSTER POULTRY FARMS	08/19/2016	23,049.00
FRANCIS, ALICIA	08/05/2016	400.00
FRAUSTO, CAROL	08/19/2016	180.56
FREEMAN, MARGARET	08/12/2016	90.34
FRESH FROM TEXAS, INC.	08/05/2016	1,980.60
FRESH FROM TEXAS, INC.	08/19/2016	1,646.84
FROST INSURANCE AGENCY, INC.	08/26/2016	1,223.25
FUENTES, ALICE	08/26/2016	10.48
FUGRO CONSULTANTS, INC	08/05/2016	650.00
FULL SERVICE AUTO PARTS INC	08/12/2016	93.91
FULL SERVICE AUTO PARTS INC	08/26/2016	53.09
FUNDRAISERS, ETC..., INC.	08/12/2016	908.00
FUNK, ERICA C.	08/12/2016	137.83
GAINES, MARGIE	08/19/2016	282.71
GALINZOGA, SANDRA	08/12/2016	78.88
GALINZOGA, SANDRA	08/19/2016	114.47
GAMBOA, EULALIO AGUILAR	08/05/2016	201.80
GAMBOA, EULALIO AGUILAR	08/19/2016	234.55
GAMBOA, EULALIO AGUILAR	08/26/2016	440.00
GARCIA, ANNA M.	08/05/2016	148.20
GARCIA, ANNA M.	08/19/2016	78.00
GARCIA, ANNA M.	08/26/2016	132.00
GARCIA, DAVID	08/12/2016	192.13
GARCIA, EDWARD	08/26/2016	186.20
GARCIA, JANE	08/26/2016	85.52
GARCIA, JIM C.	08/12/2016	63.33
GARCIA, MARIA I.	08/12/2016	118.86
GARCIA-MARTIN, LUZ A.	08/12/2016	92.74
GARCIA-SANTOS, SHARON	08/05/2016	500.00
GARCIA-SANTOS, SHARON	08/19/2016	500.00
GARZA ENTERPRISES, INC.	08/05/2016	605.42
GARZA ENTERPRISES, INC.	08/19/2016	240.30
GARZA ENTERPRISES, INC.	08/26/2016	4,134.24
GARZA, ANAISSA	08/19/2016	54.88
GARZA, ANAISSA	08/22/2016	-54.88
GARZA, JESUSITA	08/26/2016	57.19
GARZA, WILLIAM J.	08/05/2016	86.98
GATEWAY PRINTING &	08/05/2016	2,017.16
GATEWAY PRINTING &	08/12/2016	11,047.28
GATEWAY PRINTING &	08/19/2016	2,329.19
GATEWAY PRINTING &	08/26/2016	6,513.49
GE CAPITAL INFO TECH. SOL. INC	08/12/2016	162,377.57
GE CAPITAL INFO TECH. SOL. INC	08/26/2016	162,377.57
GENWORTH LIFE INSURANCE CO.	08/24/2016	461.84
GENWORTH LIFE INSURANCE CO.	08/26/2016	19.61



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
GIRARD, DANIEL R.	08/12/2016	494.18
GIVENS, FALISHIA	08/12/2016	72.96
GODINES, DIANA	08/12/2016	286.38
GOLDSTON, JENNIFER	08/12/2016	92.68
GOMEZ FLOOR COVERING, INC.	08/19/2016	5,275.00
GOMEZ FLOOR COVERING, INC.	08/26/2016	11,408.75
GOMEZ, CYNTHIA	08/12/2016	149.54
GOMEZ, LETICIA	08/12/2016	106.08
GONGORA, RUSSEL P.	08/19/2016	588.28
GONZALES, EUGENE	08/12/2016	30.78
GONZALES, REBECCA	08/12/2016	107.77
GONZALEZ, TIMOTHY	08/12/2016	897.06
GONZALEZ, XAVIER	08/12/2016	59.13
GONZALEZ, XAVIER	08/26/2016	300.00
GOODMAN DISTRIBUTION INC.	08/12/2016	864.00
GRADY'S BAR B Q, INC.	08/19/2016	1,425.60
GRAINGER	08/05/2016	1,139.10
GRAINGER	08/12/2016	4,970.25
GRAINGER	08/19/2016	1,936.20
GRAINGER	08/26/2016	3,678.54
GRANADOS, SAN JUANITA	08/12/2016	117.28
GRANDE TRUCK CENTER, INC.	08/12/2016	3,774.00
GRANDE TRUCK CENTER, INC.	08/26/2016	1,347.99
GRAVES, DUSTIN	08/19/2016	430.00
GRAYBAR ELECTRIC CO INC	08/26/2016	166.86
GREENE, KEVIN	08/12/2016	137.43
GREENIFY IT SHREDDING AND	08/19/2016	430.00
GREENIFY IT SHREDDING AND	08/26/2016	434.00
GRIFFITH, SHAWNA	08/12/2016	83.65
GT DISTRIBUTORS, INC.	08/26/2016	96.92
GUADARRAMA, TRACY	08/19/2016	119.60
GUARNERI, PATRICIA	08/26/2016	165.80
GUERRERO, ELIZABETH	08/12/2016	62.97
GULF COAST PAPER CO INC	08/05/2016	73,504.44
GULF COAST PAPER CO INC	08/12/2016	29,620.08
GULF COAST PAPER CO INC	08/19/2016	58,159.75
GULF COAST PAPER CO INC	08/26/2016	3,126.69
GULLEY, CAMERON L.	08/19/2016	250.00
GUTIERREZ, MICHAEL	08/26/2016	1,145.84
GUTIERREZ, SAMUEL	08/12/2016	67.98
H. A. GRAY & ASSOC., INC.	08/26/2016	142,656.00
HARDAWAY, BRENDA	08/12/2016	98.78
HARRISON, CRYSTAL	08/12/2016	130.38
HARRY K WONG PUBLICATIONS INC.	08/12/2016	6,617.00
HARTFORD LIFE INSURANCE	08/19/2016	2,792.90
HARVIN, WINNIE RUTH	08/12/2016	90.43
HAWK, AUSTIN	08/12/2016	69.65
HDS WHITE CAP CONST. SUPPLY	08/19/2016	95.19



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
HEARST NEWSPAPERS, LLC	08/05/2016	6,570.00
HEB CREDIT RECEIVABLES	08/05/2016	1,887.80
HEB CREDIT RECEIVABLES	08/12/2016	2,011.76
HEB CREDIT RECEIVABLES	08/19/2016	7,328.85
HEB CREDIT RECEIVABLES	08/26/2016	9,907.87
HERNANDEZ, FLOR	08/12/2016	129.50
HERNANDEZ, GEMMA	08/19/2016	335.28
HERNANDEZ, MATIAS JR.	08/26/2016	640.95
HERNANDEZ, SOCORRO	08/26/2016	5.98
HERWECK'S INC	08/12/2016	23.76
HEWLETT-PACKARD COMPANY	08/26/2016	12,718.26
HICKMAN, MICHELLE	08/26/2016	64.80
HIETT, GREG	08/12/2016	1,651.07
HIGH SCHOOL ACHIEVEMENTS	08/05/2016	300.00
HIGH SCHOOL ACHIEVEMENTS	08/12/2016	437.70
HILL COUNTRY ELECTRIC SUPPLY	08/05/2016	6,212.80
HILL COUNTRY ELECTRIC SUPPLY	08/12/2016	4,472.79
HILL COUNTRY ELECTRIC SUPPLY	08/19/2016	92.25
HILL COUNTRY ELECTRIC SUPPLY	08/26/2016	2,285.49
HINOJOSA, NIDIA	08/05/2016	21.72
HJD CAPITAL ELECTRIC, INC.	08/26/2016	5,277.50
HLS EXPRESS LUBE	08/19/2016	168.94
HOHMANN, M. ASHLEY	08/26/2016	46.20
HOME DEPOT CREDIT SERVICES	08/12/2016	2,022.76
HOME DEPOT CREDIT SERVICES	08/19/2016	1,662.59
HOME DEPOT CREDIT SERVICES	08/26/2016	2,571.04
HOTSY EQUIPMENT COMPANY INC.	08/19/2016	134.25
HULSHOF, GLORIA	08/12/2016	92.29
HUMANA HEALTH PLAN	08/19/2016	22,819.86
HUMANA SPECIALTY BENEFITS	08/19/2016	86.15
HURON, CYNTHIA	08/26/2016	1,716.80
IBARRA-LANFORD, JACQUELINE	08/12/2016	254.77
IBARRA-LANFORD, JACQUELINE	08/19/2016	129.53
IDENTISYS INC	08/12/2016	2,137.00
IDENTISYS INC	08/26/2016	622.00
IDN ACME, INC.	08/19/2016	72.00
IMAGERY GRAPHIC SYSTEMS, INC.	08/05/2016	293.90
IMAGERY GRAPHIC SYSTEMS, INC.	08/12/2016	650.48
IMAGERY GRAPHIC SYSTEMS, INC.	08/26/2016	776.42
IMAGINATION STATION, INC	08/12/2016	28,000.00
INDECO SALES, INC.	08/26/2016	54,626.10
INDUSTRIAL DISTRIBUTION GROUP	08/12/2016	148.01
INDUSTRIAL DISTRIBUTION GROUP	08/19/2016	278.68
INDUSTRIAL DISTRIBUTION GROUP	08/26/2016	180.65
INDUSTRY1ONE STAFFING	08/05/2016	427.10
INDUSTRY1ONE STAFFING	08/19/2016	951.28
INDUSTRY1ONE STAFFING	08/26/2016	22,300.10
INGLIS, HANNAH	08/12/2016	101.64



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
INSCO DISTRIBUTING, INC.	08/05/2016	2,086.83
INSCO DISTRIBUTING, INC.	08/12/2016	56.99
INSCO DISTRIBUTING, INC.	08/19/2016	1,728.74
INSCO DISTRIBUTING, INC.	08/26/2016	4,301.47
INSTITUTE FOR THE ADVANCEMENT	08/12/2016	525.00
INTERBORO PACKAGING CORP.	08/26/2016	9,572.50
INTERNAL REVENUE SERVICE-ACS	08/12/2016	75.00
INTERNAL REVENUE SERVICE-ACS	08/26/2016	75.00
INTERNATIONAL BACCALAUREATE OR	08/05/2016	11,370.00
INTERNATIONAL BACCALAUREATE OR	08/12/2016	143.00
INTERSTATE BILLING SERVICE	08/05/2016	1,460.57
INTERSTATE BILLING SERVICE	08/12/2016	944.37
INTERSTATE BILLING SERVICE	08/26/2016	1,135.72
INTERTEX ELECTRONICS, INC.	08/19/2016	250.68
INTERTEX ELECTRONICS, INC.	08/26/2016	29.68
ISM TEACHING SYSTEMS, INC.	08/12/2016	2,500.00
J KINDELL ENTERPRISES	08/26/2016	460.00
JACKSON, ALVOYD	08/12/2016	86.80
JAIME, SANDRA	08/12/2016	81.36
JAKE'S INC.	08/05/2016	24,777.20
JAKE'S INC.	08/12/2016	11,925.00
JAKE'S INC.	08/19/2016	32,071.20
JARAMILLO, ANTHONY	08/12/2016	124.54
JARAMILLO, JEANETTE	08/12/2016	130.84
JASSO, CELINA	08/12/2016	76.57
JD PALATINE, LLC	08/05/2016	149.15
JD PALATINE, LLC	08/19/2016	261.25
JDSA I, LTD	08/05/2016	184.38
JDSA I, LTD	08/12/2016	509.56
JDSA I, LTD	08/19/2016	1,074.33
JDSA I, LTD	08/26/2016	1,341.95
JENNIE O TURKEY STORE	08/26/2016	25,205.40
JESSE LONGORIA	08/26/2016	41.50
JIMENEZ, EMERALD	08/26/2016	76.95
JNA PAINTING & CONTRACTING CO	08/05/2016	16,625.00
JNA PAINTING & CONTRACTING CO	08/12/2016	106,067.50
JOERIS GENERAL CONTRACTORS LTD	08/19/2016	1,155,885.45
JOHN H. SOROLA INC.	08/05/2016	81.78
JOHN H. SOROLA INC.	08/19/2016	278.81
JOHNSON CONTROLS, INC.	08/05/2016	3,847.80
JOHNSON, BLANCA	08/12/2016	100.76
JOHNSON, DAPHINE	08/26/2016	19.33
JONES, NATASHA	08/12/2016	100.99
JORDAN, MONIQUE	08/05/2016	400.00
JOSTENS, INC.	08/05/2016	900.70
JOSTENS, INC.	08/12/2016	158.40
JOSTENS, INC.	08/26/2016	14.40
JP MORGAN CHASE	08/19/2016	11,954.41



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
JPM COMMUNICATIONS, LLC	08/19/2016	19,400.00
JTM PROVISION'S INC.	08/12/2016	23,040.00
JV GREEN ENTERPRISES LLC	08/05/2016	700.00
K&S SPORTS CONSTRUCTORS, LLC	08/19/2016	2,400.00
KAMP, CHRIS	08/19/2016	25.34
KELLER MATERIAL, LTD.	08/12/2016	4,376.40
KELLER MATERIAL, LTD.	08/26/2016	504.30
KELLER, YOLANDA	08/12/2016	116.31
KENDAL M. RANDLE	08/26/2016	43.50
KESLAR, AMY	08/12/2016	65.00
KESSLER PAINTING CONTRACTING	08/05/2016	58,820.05
KEYCOR SERVICES GROUP	08/05/2016	2,969.23
KIM, STACEY	08/12/2016	28.47
KURZ & CO.	08/19/2016	2,762.06
LA LANNE, MARY C.	08/19/2016	10,001.00
LA LANNE, MARY C.	08/26/2016	2,000.00
LA PRENSA	08/05/2016	1,018.50
LA QUINTA INNS AND SUITES	08/19/2016	961.20
LABATT FOOD SERVICE	08/05/2016	121,342.55
LABATT FOOD SERVICE	08/12/2016	2,306.27
LABATT FOOD SERVICE	08/26/2016	5,947.42
LAIR, MARTHA K.	08/12/2016	92.43
LAKESHORE	08/05/2016	727.12
LAKESHORE	08/12/2016	2,272.21
LAKESHORE	08/19/2016	1,160.39
LANKES, JENNIFER	08/26/2016	150.50
LARA, DESIREE	08/19/2016	919.60
LARRY WUNSCH & ASSOCIATES, INC	08/26/2016	87.85
LASHLEY SOUTH TEXAS, LLC	08/26/2016	10.00
LAST GROUP ENTERPRISES, INC.	08/05/2016	5,180.00
LATIOLAIS, LORI	08/12/2016	271.02
LAWLER, JOHN	08/12/2016	109.30
LEAL, ANA	08/05/2016	400.00
LEAL, ELIZABETH	08/12/2016	71.64
LEARNING ZONE	08/05/2016	156.26
LEARNING ZONE	08/12/2016	1,809.87
LEARNING ZONE	08/19/2016	3,192.45
LEARNING ZONE	08/26/2016	2,654.83
LEGEND INSURANCE AGENCY, LLC	08/05/2016	321,309.00
LEON, JOHN E.	08/12/2016	74.28
LESLIE G.	08/19/2016	6,548.60
LISCO	08/26/2016	585.00
LITHO PRESS	08/12/2016	7,549.40
LITHO PRESS	08/26/2016	1,422.40
LITTLEFIELD, EMILY	08/05/2016	31.25
LONGHORN IRRIGATION INC.	08/26/2016	956.38
LOPES, EVA	08/19/2016	94.62
LOPEZ, ANAMARIE	08/12/2016	86.52



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
LOPEZ, FRANCISCO	08/19/2016	110.52
LOPEZ, MAYRA LUCERO	08/05/2016	700.00
LOPEZ, REBECCA	08/12/2016	100.74
LOPEZ, RICHARD	08/12/2016	1,800.00
LOSOYA, ALFREDO	08/19/2016	391.00
LOWE'S CREDIT SERVICES	08/12/2016	129.00
LOWE'S CREDIT SERVICES	08/19/2016	369.25
LOWE'S CREDIT SERVICES	08/26/2016	1,178.86
LUCAS, ANDREA	08/26/2016	166.80
LUGO, DEBORA	08/26/2016	71.11
LUNA, ANNETTE	08/12/2016	108.12
LUNA, DANIEL	08/12/2016	130.42
LUNA, NOEMI	08/26/2016	61.61
LYNCH, LYNN	08/26/2016	89.15
LYNWOOD BLDG. MATERIALS, INC	08/12/2016	488.93
M-TRONICS, INC.	08/19/2016	34.50
M-TRONICS, INC.	08/26/2016	80.00
M.F. ATHLETIC COMPANY, INC.	08/05/2016	3,838.71
MABRY, GINMARIE	08/12/2016	117.35
MACKEY, PATRICIA	08/12/2016	93.93
MACTLC	08/12/2016	276.00
MADLINE ANZ SLAY ARCHITECTURE	08/12/2016	6,000.00
MADLINE ANZ SLAY ARCHITECTURE	08/26/2016	6,750.00
MAESTAS, JENNIFER	08/05/2016	40.38
MAESTAS, JENNIFER	08/12/2016	30.60
MAPES, CAROLE L	08/26/2016	69.26
MARSHALL SHREDDING CO.	08/05/2016	356.00
MARSHALL SHREDDING CO.	08/12/2016	3,123.00
MARSHALL SHREDDING CO.	08/19/2016	640.00
MARSHALL SHREDDING CO.	08/26/2016	968.00
MARTIN, DAVID C.	08/19/2016	490.80
MARTINEZ, DANIELLA	08/12/2016	46.75
MARTINEZ, ERIC A.	08/05/2016	130.00
MARTINEZ, GLORIA	08/12/2016	75.89
MARTINEZ, JENNIFER	08/19/2016	119.60
MARTINEZ, MONICA	08/12/2016	97.52
MARTINEZ, ROBERT	08/26/2016	290.40
MARTINEZ, ROBERTO D.	08/19/2016	150.00
MARTINEZ, YVONNE MARIE	08/12/2016	25.00
MARY K. VIEGELAHN	08/12/2016	1,153.86
MARY K. VIEGELAHN	08/24/2016	12,174.00
MARY K. VIEGELAHN	08/26/2016	1,153.86
MASON, ALTHEA	08/12/2016	99.35
MASSENGALE ARMATURE WORKS, INC	08/05/2016	1,687.35
MASSENGALE ARMATURE WORKS, INC	08/19/2016	941.31
MASSENGALE ARMATURE WORKS, INC	08/26/2016	1,540.36
MATTHEWS, MARY	08/12/2016	62.23
MAURICIO, DAVID	08/12/2016	35.00



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
MC COY'S BUILDING SUPPLY	08/12/2016	109.53
MC COY'S BUILDING SUPPLY	08/26/2016	14.52
MCGRATH RENTCORP	08/12/2016	83,786.20
MEDICAL WHOLESale, INC.	08/26/2016	170.00
MEDINA, NOE R	08/05/2016	300.00
MEDINA, NOE R	08/19/2016	3,305.15
MEDINA, NOE R	08/26/2016	500.00
MEDINA, VANESSA M.	08/19/2016	600.00
MEDINA, YVONNE	08/12/2016	99.97
MEJIA, CHARLES	08/12/2016	91.80
MELHART MUSIC CENTER	08/26/2016	26,200.00
MENDIOLA, CARMEN	08/05/2016	76.95
MENDOZA, MARICELA	08/12/2016	112.06
MERCER, WANITA	08/26/2016	88.21
MEREDITH, DEBRA	08/12/2016	47.15
MIDSTATE ENVIRONMENTAL	08/05/2016	425.00
MIDSTATE ENVIRONMENTAL	08/12/2016	90.00
MINER CENTRAL TEXAS LTD	08/26/2016	320.00
MINNESOTA LIFE INSURANCE CO.	08/19/2016	62,023.59
MIRELES, ESTELA C.	08/12/2016	91.80
MISSION ELECTRIC SUPPLY, INC.	08/19/2016	201.78
MISSION ELECTRIC SUPPLY, INC.	08/26/2016	103.70
MISSION GAS CO.	08/12/2016	106.00
MISSION RESTAURANT SUPPLY CO.	08/05/2016	2,865.00
MISSION RESTAURANT SUPPLY CO.	08/12/2016	230.00
MOBILE MINI I, INC.	08/19/2016	240.00
MOKRY, ALISON	08/19/2016	102.00
MONTALVO, CYNTHIA	08/12/2016	88.32
MOORE SUPPLY CO.	08/05/2016	105.40
MOORE SUPPLY CO.	08/19/2016	730.80
MOORE SUPPLY CO.	08/26/2016	1,102.55
MORALES, EVA CAMPBELL	08/12/2016	200.00
MORALES, JUAN M.	08/26/2016	122.10
MORAN, EVANGELINA	08/12/2016	92.12
MORENO, CAROL	08/12/2016	34.56
MORENO, LISA	08/12/2016	114.57
MORENO, MIREYA	08/12/2016	128.09
MORGAN-WALLACE, SONYA	08/05/2016	405.60
MORGANTI TEXAS/CASIAS JOINT VE	08/12/2016	224,913.18
MORRISON SUPPLY COMPANY	08/12/2016	2,750.35
MORRISON SUPPLY COMPANY	08/19/2016	376.55
MORRISON SUPPLY COMPANY	08/26/2016	720.42
MORTHLAND HIGHER INSTITUTE OF	08/05/2016	1,500.00
MOVE SOLUTIONS-SAN ANTONIO LTD	08/12/2016	2,658.09
MOVE SOLUTIONS-SAN ANTONIO LTD	08/19/2016	1,019.11
MOVE SOLUTIONS-SAN ANTONIO LTD	08/26/2016	6,802.97
MOVIE LICENSING USA	08/12/2016	393.00
MOVIE LICENSING USA	08/19/2016	471.00



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
MRZLAK, LYDIA	08/19/2016	1,059.29
MUNGIA, ANGIE	08/12/2016	117.79
MUNICIPAL SERVICES BUREAU	08/26/2016	7.48
MUNOZ, ROBERTO R.	08/05/2016	198.00
MUSTANG EQUIPMENT	08/05/2016	734.41
MYERS, ALANA P.	08/12/2016	101.36
NAPA AUTO PARTS-SAN ANTONIO DC	08/05/2016	2,984.28
NAPA AUTO PARTS-SAN ANTONIO DC	08/12/2016	1,878.00
NAPA AUTO PARTS-SAN ANTONIO DC	08/19/2016	35.95
NAPA AUTO PARTS-SAN ANTONIO DC	08/26/2016	3,110.29
NARANJO, KIANI	08/05/2016	109.51
NARDIS, INC.	08/26/2016	2,685.10
NASCO INC.	08/05/2016	12.07
NASCO INC.	08/12/2016	20.64
NASSP	08/26/2016	385.00
NATIONAL CINEMEDIA, LLC	08/26/2016	8,264.29
NATIONAL CONSTRUCTION RENTALS	08/19/2016	445.00
NATIONAL EDUCATORS LAW	08/19/2016	130.95
NATIONAL PEN CO, LLC	08/05/2016	127.44
NATIONAL RESTAURANT ASSOC.	08/05/2016	324.86
NATIONAL WHOLESALE SUPPLY, INC	08/12/2016	40.86
NATIONAL WHOLESALE SUPPLY, INC	08/19/2016	171.95
NATL ASSOC OF PUBLIC EMPLOYEES	08/12/2016	422.00
NATL ASSOC OF PUBLIC EMPLOYEES	08/24/2016	32.00
NESTLE WATERS NORTH AMERICA	08/05/2016	39.52
NESTLE WATERS NORTH AMERICA	08/12/2016	14.56
NESTLE WATERS NORTH AMERICA	08/26/2016	33.41
NETCHEMIA, LLC	08/26/2016	26,987.91
NETSYNC NETWORK SOLUTIONS	08/05/2016	20,491.90
NETSYNC NETWORK SOLUTIONS	08/12/2016	13,687.80
NETSYNC NETWORK SOLUTIONS	08/19/2016	424.81
NETSYNC NETWORK SOLUTIONS	08/26/2016	767.25
NETWORK FLEET, INC.	08/05/2016	109.75
NETWORK FLEET, INC.	08/19/2016	109.75
NMTC, INC.	08/12/2016	9,793.84
NMTC, INC.	08/26/2016	-9,793.84
NOONAN RITTIMANN ARCHITECTS	08/05/2016	4,756.46
NOONAN RITTIMANN ARCHITECTS	08/19/2016	4,756.46
NOONAN RITTIMANN ARCHITECTS	08/26/2016	-4,756.46
NORRIS CONFERENCE CENTER, INC.	08/19/2016	3,000.00
NORTH PARK LINCOLN MURCURY	08/12/2016	709.42
NORTH PARK LINCOLN MURCURY	08/26/2016	338.06
NOVATIME TECHNOLOGY, INC	08/12/2016	50,000.00
NOWLIN, KRISTINE E.	08/26/2016	487.24
NRICH EDUCATIONAL CONSULTING,	08/05/2016	9,000.00
O'CONNELL, SEAN	08/19/2016	95.00
O'NEAL, ANITA	08/05/2016	124.66
O'NEILL, IRENE	08/05/2016	78.53



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
O'REILLY AUTOMOTIVE, INC.	08/05/2016	2,315.28
O'REILLY AUTOMOTIVE, INC.	08/12/2016	1,363.52
O'REILLY AUTOMOTIVE, INC.	08/26/2016	1,923.12
OAK FARMS - SAN ANTONIO	08/05/2016	11,191.32
OAK FARMS - SAN ANTONIO	08/26/2016	2,279.37
OAKE	08/26/2016	100.00
OFFICE DEPOT	08/05/2016	10,172.73
OFFICE DEPOT	08/12/2016	20,287.39
OFFICE DEPOT	08/19/2016	12,506.98
OFFICE DEPOT	08/26/2016	18,804.27
OHMAN ENTERPRISES LLC	08/19/2016	1,590.50
OHMAN ENTERPRISES LLC	08/26/2016	216.35
OLGUIN, DOMINIQUE	08/12/2016	153.51
OLIVARRI, MICHELLE	08/05/2016	146.62
OMNI CORPUS CHRISTI HOTEL	08/26/2016	761.91
ORIENTAL TRADING CO INC	08/19/2016	56.92
ORIENTAL TRADING COMPANY	08/05/2016	336.28
ORIENTAL TRADING COMPANY	08/12/2016	767.31
ORIENTAL TRADING COMPANY	08/19/2016	588.39
ORIENTAL TRADING COMPANY	08/26/2016	365.72
ORTIZ, ISABEL	08/26/2016	81.00
P16PLUS COUNCIL OF GREATER	08/19/2016	11,457.00
PACHECO, ELIZABETH A.	08/05/2016	323.00
PACHECO, YVONNE	08/12/2016	167.78
PACIFIC NORTHWEST PUBLISHING	08/12/2016	2,889.00
PADALECKI, SANDRA	08/12/2016	61.05
PALACIOS, GEORGE A.	08/12/2016	1,380.50
PALACIOS, GEORGE A.	08/26/2016	1,375.00
PAPA JOHN'S PIZZA	08/05/2016	197.99
PATTERSON & ASSOCIATES	08/19/2016	350.00
PATTERSON, MICHELE	08/26/2016	14.45
PAUL, JARED	08/26/2016	1,200.00
PC MAILING SERVICES	08/05/2016	250.00
PEARSON, PAUL	08/12/2016	121.33
PEREZ, ADRIANA	08/05/2016	140.78
PEREZ, ADRIANA	08/12/2016	124.45
PEREZ, ALEIDA	08/12/2016	141.83
PEREZ, ANNIE M.	08/12/2016	58.80
PEREZ, LETICIA	08/26/2016	522.14
PEREZ, LINDA	08/12/2016	95.36
PEREZ, RAUL	08/26/2016	97.00
PERFORMANT RECOVERY, INC.	08/24/2016	1,535.55
PERKINS+WILL	08/26/2016	7,764.77
PETERSON TIRE, INC.	08/05/2016	111.40
PETROLEUM TRADERS CORPORATION	08/05/2016	10,000.12
PETROLEUM TRADERS CORPORATION	08/12/2016	14,540.41
PETROLEUM TRADERS CORPORATION	08/26/2016	20,654.63
PETTY CASH - FOOD SERVICE	08/05/2016	40.00



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
PHEAA	08/24/2016	2,564.57
PINNACLE VIDEO GROUP, INC.	08/12/2016	200.00
PINNIX, NATASHA	08/12/2016	76.70
PIONEER MANUFACTURING COMPANY	08/12/2016	4,473.00
PITNEY BOWES POSTAGE BY PHONE	08/26/2016	40,000.00
PLASTIC SUPPLY OF SA, INC.	08/26/2016	23.50
PLAZEK, AMY	08/19/2016	88.85
POLANCO, CYNTHIA	08/05/2016	169.35
PONCE, ISABEL	08/12/2016	75.66
POPPE AUTOMOTIVE WAREHOUSE INC	08/05/2016	137.81
POPPE AUTOMOTIVE WAREHOUSE INC	08/12/2016	21.15
POSITIVE PROMOTIONS, INC.	08/12/2016	626.00
POSITIVE PROMOTIONS, INC.	08/19/2016	2,659.19
POSITIVE PROMOTIONS, INC.	08/26/2016	394.43
POSTMASTER 047	08/19/2016	47.00
POSTMASTER 141	08/05/2016	49.00
POSTMASTER 174	08/05/2016	141.00
POSTMASTER 174	08/31/2016	-141.00
PPG ARCHITECTURAL FINISHES INC	08/05/2016	239.64
PPG ARCHITECTURAL FINISHES INC	08/12/2016	593.80
PPG ARCHITECTURAL FINISHES INC	08/19/2016	1,272.56
PPG ARCHITECTURAL FINISHES INC	08/26/2016	1,586.04
PRADO, ANGEL	08/12/2016	165.74
PRAIRIE VIEW A&M UNIVERSITY	08/19/2016	1,000.00
PRICE, JEFFREY R.	08/05/2016	138.47
PRINCE, MEAGAN	08/12/2016	58.20
PYRAMID SCHOOL PRODUCTS CORP	08/05/2016	523.05
PYRAMID SCHOOL PRODUCTS CORP	08/26/2016	574.44
QUALITY EQUIPMENT CO INC	08/19/2016	417.19
QUALITY HARDWOOD FLOORS, INC.	08/19/2016	16,098.60
QUESADA, MARICELA	08/19/2016	157.26
QUEZADA, BLANCA	08/05/2016	127.18
QUILL CORPORATION	08/12/2016	113.97
QUILL CORPORATION	08/26/2016	85.98
QUINONES, BRIAN	08/12/2016	177.34
RAMIREZ, DANNY	08/19/2016	1,609.75
RAMIREZ, VELMA	08/12/2016	241.02
RAMON, KASSANDRA	08/05/2016	106.83
RAMOS, CLAUDIA	08/26/2016	308.45
RAMOS, MELISSA	08/26/2016	25.50
RANCH HAND DISTRIBUTION LLC	08/05/2016	82.06
RANK ONE SPORT	08/05/2016	5,750.00
RAPTOR TECHNOLOGIES, INC.	08/19/2016	495.00
RAU, SETH	08/12/2016	963.07
RAY ALLEN MANUFACTURING CO INC	08/12/2016	10.00
RBC CAPITAL MARKETS LLC	08/12/2016	1,862.74
RBC MUSIC CO., INC.	08/05/2016	22.50
RBC MUSIC CO., INC.	08/26/2016	350.88



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
REDLINE LEADERSHIP ASSOCIATES	08/19/2016	4,000.00
RETHINK AUTISM, INC	08/26/2016	88,400.00
REYES, STEVEN K.	08/26/2016	1,200.00
REYNA, DORA	08/26/2016	32.97
REYNOLDS, CELESTINA	08/26/2016	106.48
RICH PRODUCTS CORPORATION	08/12/2016	20,610.38
RICOH USA, INC.	08/12/2016	960.15
RIDDELL ATHLETIC PRODUCTS	08/19/2016	112.80
RIDDELL/ALL AMERICAN SPORTS	08/12/2016	1,450.16
RIDGWAY'S LLC	08/12/2016	893.13
RIGGS, LISA A.	08/05/2016	193.00
RIGGS, LISA A.	08/26/2016	80.61
RIGHTMYER, JOHNATHAN E.	08/19/2016	123.75
RIOS, NORMA	08/19/2016	15.00
RIVER CITY HYDRAULICS, INC.	08/26/2016	289.25
RIVERA, FABIOLA	08/26/2016	98.00
RIVERCITY SPORTSWEAR LLC	08/12/2016	481.62
ROBERTS, LAURA	08/19/2016	7.99
ROBERTS, LAURA	08/26/2016	130.00
ROBYN K. KLAR	08/26/2016	140.00
ROCHESTER 100 INC.	08/19/2016	625.00
ROCHESTER 100 INC.	08/26/2016	1,482.50
RODDIS LBR. & VENEER CO., INC.	08/12/2016	1,950.00
RODELA, IRMA	08/26/2016	4.60
RODRIGUEZ, DAVID	08/12/2016	68.75
RODRIGUEZ, GUADALUPE	08/12/2016	237.79
RODRIGUEZ, MARCY	08/19/2016	152.21
RODRIGUEZ, MARY	08/12/2016	109.56
RODRIGUEZ, MARY LOUISE	08/12/2016	108.00
RODRIGUEZ, MONICA	08/26/2016	49.51
RODRIGUEZ, RAUL	08/19/2016	75.00
ROGERS, AMANDA	08/26/2016	100.00
ROGERS, ANTHONY	08/19/2016	254.12
ROJAS, BLANCA	08/12/2016	177.34
ROJAS, BLANCA	08/26/2016	103.76
ROSALES, ROXANNE	08/12/2016	431.54
ROSALES, ROXANNE	08/19/2016	2,340.64
ROSEN PUBLISHING GROUP, INC	08/05/2016	289,442.15
ROTUNNO, BRIAN	08/19/2016	604.95
ROYALL-MATTHIessen EQUIPMENT	08/12/2016	169.00
RUBALCAVA, ROBERT N.	08/12/2016	30.00
RUIZ, CLAUDIA	08/19/2016	256.72
RUIZ, JESUS A.	08/12/2016	137.79
RUIZ, LAURA	08/05/2016	109.72
S A BRAKE & CLUTCH SVC,INC	08/05/2016	274.52
S A BRAKE & CLUTCH SVC,INC	08/26/2016	777.47
S.O.S. LIQUID WASTE HAULER	08/05/2016	3,221.25
S.O.S. LIQUID WASTE HAULER	08/12/2016	632.00



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
S.O.S. LIQUID WASTE HAULER	08/19/2016	830.00
S.O.S. LIQUID WASTE HAULER	08/26/2016	3,887.50
SAAVEDRA, ELIZABETH	08/12/2016	167.72
SAENZ, KATHERINE	08/19/2016	113.85
SAFESITE, INC.	08/12/2016	520.00
SAFETY-KLEEN CORP	08/05/2016	419.40
SAISD - ATHLETIC DEPT.	08/12/2016	8,000.00
SAISD FOUNDATION	08/05/2016	25,113.90
SAISD FOUNDATION	08/10/2016	45,400.00
SAISD FOUNDATION	08/24/2016	170.00
SAISD FOUNDATION	08/26/2016	50.00
SAISD POLICE OFFICERS ASSOC.	08/12/2016	400.00
SALAS, CHRISTOPHER ERIC	08/26/2016	1,200.00
SALDANA, TRINIDAD	08/05/2016	23.67
SALDUA-CANTU, TANYA	08/12/2016	89.58
SALINAS, THERESA	08/12/2016	193.00
SAMUEL, CHRISTOPHER J.	08/12/2016	93.03
SAN ANTONIO ALLIANCE OF	08/12/2016	3,842.46
SAN ANTONIO ALLIANCE OF	08/24/2016	109,415.26
SAN ANTONIO BELTING &	08/19/2016	1,764.52
SAN ANTONIO BELTING &	08/26/2016	983.03
SAN ANTONIO CHILDREN'S MUSEUM	08/05/2016	500.00
SAN ANTONIO CIRCUIT BREAKER,	08/26/2016	1,255.80
SAN ANTONIO COLLEGE - ADEC	08/19/2016	255.00
SAN ANTONIO EXPRESS-NEWS	08/26/2016	4,342.92
SAN ANTONIO IIA	08/05/2016	220.00
SAN ANTONIO SHOE, INC.	08/26/2016	916.00
SAN ANTONIO UPHOLSTERY FABRICS	08/12/2016	159.80
SAN ANTONIO WATER SYSTEM	08/05/2016	61,278.86
SAN ANTONIO WATER SYSTEM	08/12/2016	56,476.71
SAN ANTONIO WATER SYSTEM	08/19/2016	32,979.58
SAN ANTONIO WATER SYSTEM	08/26/2016	25,876.65
SAN MARCOS H. S.-ATHLETICS	08/05/2016	600.00
SAN MARCOS INTERPRETING SVC.	08/05/2016	1,896.73
SAN MIGUEL, CYNTHIA	08/26/2016	96.90
SANCHEZ, MARK A	08/26/2016	53.24
SANCHEZ, NADIA D	08/19/2016	63.57
SANCHEZ, NADIA D	08/22/2016	-63.57
SANCHEZ, SARAH	08/05/2016	75.05
SANCHEZ, VANESSA	08/05/2016	111.45
SANCHEZ, YVETTE	08/12/2016	152.67
SANIVAC INC.	08/26/2016	2,978.20
SANKEY EQUIPMENT CO. INC.	08/26/2016	100.00
SANTEX INT'L TRUCKS, INC	08/05/2016	7,629.53
SANTEX INT'L TRUCKS, INC	08/12/2016	2,990.00
SANTEX INT'L TRUCKS, INC	08/26/2016	4,197.16
SANTIAGO, MONICA	08/05/2016	122.72
SARATE, MELANIE	08/26/2016	500.00



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
SAVAGE, ROCKY L.	08/19/2016	7,449.00
SCHMIDT, VANESSA	08/05/2016	71.13
SCHOETTLIN, SHAY LOUANN	08/05/2016	400.00
SCHOLASTIC, INC.	08/12/2016	149,999.73
SCHOLASTIC, INC.	08/19/2016	67,894.42
SCHOLASTIC, INC.	08/26/2016	3,250.00
SCHOOL MART, INC.	08/05/2016	4,002.30
SCHOOL MART, INC.	08/12/2016	5,158.35
SCHOOL MART, INC.	08/19/2016	3,498.99
SCHOOL MART, INC.	08/26/2016	1,441.73
SCHOOL SPECIALTY INC.	08/05/2016	456.14
SCHOOL SPECIALTY INC.	08/12/2016	2,589.44
SCHOOL SPECIALTY INC.	08/19/2016	3,235.44
SCHWAB, FRED	08/05/2016	116.80
SCOGGAN, LAUREN	08/19/2016	95.67
SCOTT-JONES, LESLIE	08/05/2016	844.98
SEGUIN I.S.D. ATHLETIC DEPART.	08/19/2016	550.00
SEGUIN, BRENDA C	08/19/2016	396.84
SEIU TEXAS	08/12/2016	15.00
SELECT EMPLOYEES FEDERAL	08/12/2016	50.00
SELECT EMPLOYEES FEDERAL	08/24/2016	420.00
SERVICE INDUSTRIAL INC.	08/05/2016	48.10
SERVICE INDUSTRIAL INC.	08/12/2016	1,959.51
SERVICE INDUSTRIAL INC.	08/16/2016	-1,959.51
SERVICE INDUSTRIAL INC.	08/19/2016	144.30
SERVICE MECHANICAL	08/19/2016	590.00
SERVICE MECHANICAL	08/26/2016	4,502.56
SHAVER FOODS, LLC	08/19/2016	2,965.56
SHAVER FOODS, LLC	08/26/2016	807.00
SHELTON PRESORT	08/12/2016	1,267.43
SHERWIN-WILLIAMS	08/05/2016	3,780.83
SHERWIN-WILLIAMS	08/12/2016	1,703.38
SHERWIN-WILLIAMS	08/19/2016	4,039.59
SHERWIN-WILLIAMS	08/26/2016	1,388.56
SHI GOVERNMENT SOLUTIONS, INC.	08/26/2016	73.08
SHORT LINE CORPORATION	08/12/2016	90.50
SHORT LINE CORPORATION	08/19/2016	50.50
SILVA, CYNTHIA	08/12/2016	137.14
SISTER CITIES INTNL., INC.	08/05/2016	350.00
SITEONE LANDSCAPE SUPPLY HLDG.	08/19/2016	1,054.94
SIX FLAGS FIESTA TEXAS	08/05/2016	2,391.14
SIX FLAGS FIESTA TEXAS	08/12/2016	294.40
SIX FLAGS FIESTA TEXAS	08/26/2016	24.00
SIX FLAGS OVER TEXAS	08/26/2016	125.00
SIXTOS, BONNIE	08/05/2016	79.74
SKYLINE EQUIPMENT, INC.	08/19/2016	145.00
SMITH, ANALEE	08/26/2016	140.80
SMITHSON VALLEY HIGH SCHOOL	08/19/2016	1,400.00



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
SOCIAL STUDIES SCHOOL SVS CORP	08/26/2016	26.87
SOFTDOCS	08/12/2016	2,333.05
SOLIS, CYNTHIA	08/05/2016	55.73
SOLIS, FELIX	08/12/2016	13.98
SOLUTION TREE	08/12/2016	1,298.00
SONY ELECTRONICS INC.	08/26/2016	852.50
SOTO, JOSE	08/05/2016	52.67
SOUTH TEXAS PIZZA INC.	08/19/2016	28.72
SOUTHERN TIRE MART, LLC	08/12/2016	3,766.54
SOUTHERN TIRE MART, LLC	08/26/2016	9,099.96
SOUTHWEST PUBLIC	08/12/2016	255.00
SOUTHWEST PUBLIC SAFETY, INC.	08/05/2016	75.00
SOUTHWEST PUBLIC SAFETY, INC.	08/19/2016	150.00
SOUTHWEST TX EQUIP. DIST. INC.	08/12/2016	241.37
SOUTHWEST TX EQUIP. DIST. INC.	08/19/2016	422.83
SOUTHWEST WHEEL CO., S.A., INC	08/05/2016	139.28
SOUTHWEST WHEEL CO., S.A., INC	08/12/2016	29.96
SOUTHWEST WHEEL CO., S.A., INC	08/26/2016	120.00
SPANISH, ENGLISH & FOREIGN	08/05/2016	122.85
SPANISH, ENGLISH & FOREIGN	08/12/2016	154.35
SPANISH, ENGLISH & FOREIGN	08/19/2016	1,155.00
SPANISH, ENGLISH & FOREIGN	08/26/2016	1,217.40
SPARKLETTS & SIERRA SPRINGS	08/05/2016	35.02
SPARKLETTS & SIERRA SPRINGS	08/19/2016	40.85
SPARKS, BRIAN	08/19/2016	104.83
SPARKS, BRIAN	08/26/2016	69.50
SPIRAL BINDING CO INC	08/12/2016	1,907.60
SPIRAL BINDING CO INC	08/26/2016	796.71
SPOK, INC.	08/05/2016	643.93
SPORTS IMPORTS, INC.	08/05/2016	7,215.90
SPORTS IMPORTS, INC.	08/19/2016	1,983.80
ST. PHILIP'S COLLEGE	08/05/2016	250.00
STAGG RESTAURANTS PARTNERSHIPS	08/19/2016	1,000.00
STANLEY, CHRISTINE KAY	08/05/2016	4,000.00
STANLEY, CHRISTINE KAY	08/26/2016	1,000.00
STARLINE COSTUMES	08/26/2016	270.00
STATE DESBURSEMENT UNIT	08/24/2016	12.00
STEPHANIE M. KELLY-BONNER	08/12/2016	258.72
STONE, PAMELA	08/12/2016	124.41
STORMWIND, LLC	08/12/2016	5,660.00
STORMWIND, LLC	08/19/2016	3,580.00
SUBWAY SOUPS & SANDWICHES	08/05/2016	210.00
SULLIVAN, JACKLYN	08/05/2016	71.30
SUMMERS GROUP INC.	08/12/2016	4,817.32
SUMMERS GROUP INC.	08/26/2016	1,036.61
SUMMIT ELECTRIC SUPPLY CORP	08/26/2016	1,503.21
SUNSAFE	08/12/2016	555.00
SYSCO USA I, INC	08/05/2016	18,288.84



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
SYSCO USA I, INC	08/19/2016	14,978.25
TACHIQUIN, LILLIANA	08/05/2016	55.29
TALAMANTES, IRENE	08/05/2016	93.20
TANKERSON, PAMELA	08/19/2016	92.88
TASB	08/05/2016	48,000.00
TASB	08/12/2016	1,950.00
TASBO	08/26/2016	345.00
TASSP	08/26/2016	120.00
TCG GROUP HOLDINGS LLP	08/03/2016	185,802.95
TCG GROUP HOLDINGS LLP	08/12/2016	5,884.32
TCG GROUP HOLDINGS LLP	08/19/2016	437,571.10
TCG GROUP HOLDINGS LLP	08/25/2016	164,766.37
TCLEOSE	08/26/2016	500.00
TEACHER RETIREMENT SYSTM OF TX	09/07/2016	3,115,807.42
TECH INDUSTRIAL SYSTEMS INC.	08/19/2016	1,211.00
TEJAS CHEVROLET COMPANY, INC.	08/26/2016	236.18
TEMPLEMAN VETERINARY SERVICES	08/05/2016	266.14
TERRACON CONSULTANTS, INC.	08/05/2016	7,073.75
TERRELL, CYNTHIA CANALES	08/26/2016	104.80
TESSMAN ROAD LANDFILL	08/05/2016	620.68
TESSMAN ROAD LANDFILL	08/19/2016	1,146.42
TESTOUT CORPORATION	08/12/2016	4,598.00
TEXAS A&M UNIVERSITY	08/26/2016	1,000.00
TEXAS AIRSYSTEMS	08/19/2016	2,085.00
TEXAS ALTERNATOR STARTER SERV.	08/12/2016	145.00
TEXAS ASSOCIATION OF	08/05/2016	10,000.00
TEXAS CHILD SUPPORT D.U.	08/02/2016	1,090.23
TEXAS CHILD SUPPORT D.U.	08/12/2016	14,025.73
TEXAS CHILD SUPPORT D.U.	08/24/2016	50,566.83
TEXAS CHILD SUPPORT D.U.	08/29/2016	14,172.77
TEXAS CLASSROOM TEACHERS ASSOC	08/24/2016	813.41
TEXAS CRANE SERVICES, INC.	08/12/2016	393.75
TEXAS CRANE SERVICES, INC.	08/19/2016	393.75
TEXAS DEPARTMENT OF	08/05/2016	70.00
TEXAS DEPARTMENT OF	08/19/2016	70.00
TEXAS ELEMENTARY PRINCIPALS	08/24/2016	311.95
TEXAS GUARANTEED STUDENT	08/24/2016	23,518.92
TEXAS IB SCHOOLS	08/19/2016	16,600.00
TEXAS LOCK & DOOR CLOSER INC.	08/12/2016	2,557.80
TEXAS LOCK & DOOR CLOSER INC.	08/19/2016	105.00
TEXAS MUNICIPAL POLICE ASS'N.	08/12/2016	1,008.00
TEXAS PLASTICS CENTER CORP.	08/05/2016	183.00
TEXAS POLITICAL SUBDIVISIONS	08/26/2016	278,380.00
TEXAS TOWING CORPORATION	08/12/2016	220.00
TEXAS TOWING CORPORATION	08/19/2016	62.00
TEXAS TOWING CORPORATION	08/26/2016	220.00
TEXAS TYPE INC	08/05/2016	894.00
TEXAS WORKFORCE COMMISSION	08/04/2016	13,478.55



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
TEXTBOOK WAREHOUSE, LLC	08/05/2016	437.35
TEXTBOOK WAREHOUSE, LLC	08/26/2016	58.00
TEZEL & COTTER AIR	08/12/2016	235,015.84
TG	08/12/2016	130.89
TG	08/26/2016	130.89
THAD ZIEGLER GLASS, INC.	08/05/2016	104.00
THAD ZIEGLER GLASS, INC.	08/12/2016	316.80
THAD ZIEGLER GLASS, INC.	08/19/2016	635.04
THAD ZIEGLER GLASS, INC.	08/25/2016	-302.09
THAD ZIEGLER GLASS, INC.	08/26/2016	302.09
THE BANK OF NEW YORK	08/12/2016	6,578,356.53
THE CAPROCK GROUP, LLC	08/19/2016	8,724.81
THE DALLAS MORNING NEWS	08/26/2016	6,624.00
THE GOODYEAR TIRE & RUBBER CO.	08/05/2016	580.00
THE GOODYEAR TIRE & RUBBER CO.	08/12/2016	637.40
THE GOODYEAR TIRE & RUBBER CO.	08/26/2016	846.07
THE INSTITUTE OF INTERNAL	08/12/2016	135.00
THE LEARNING INTERNET, INC	08/19/2016	282,168.00
THE MASTER TEACHER, INC	08/05/2016	291.07
THE PETIT GROUP, LLC	08/19/2016	266.08
THE PETIT GROUP, LLC	08/26/2016	814.64
THE SHERWIN-WILLIAMS CO.	08/05/2016	1,134.60
THE SOURCE FOR PUBLICADATA, LP	08/26/2016	500.00
THE UNIV. OF TEXAS AT AUSTIN	08/12/2016	279,395.00
THE UNIVERSITY OF TEXAS AT SA	08/19/2016	147,879.04
THOMAS, MICHAEL	08/05/2016	77.12
THYSSENKRUPP ELEVATOR CORP.	08/12/2016	9,040.00
TIJERINA, CHRISTINA	08/05/2016	140.80
TIME WARNER CABLE	08/05/2016	161.03
TIME WARNER CABLE	08/12/2016	238.93
TIME WARNER CABLE	08/19/2016	516.60
TIME WARNER CABLE	08/26/2016	277.83
TIMMS TRUCKING	08/12/2016	3,644.69
TISCA CLINIC	08/26/2016	112.00
TIVA CONFERENCE	08/19/2016	325.00
TLI & ENVIRONMENTAL SRVS., INC	08/05/2016	5,459.83
TMEA REGION 12 BAND DIVISION	08/05/2016	70.00
TOM BENSON CHEVROLET INC	08/12/2016	267.82
TORRES, ALBERT	08/19/2016	132.03
TOWER TECH SERVICE, INC.	08/19/2016	12,880.00
TRAITS OF A CHILD	08/26/2016	1,200.00
TRANE U.S. INC.	08/05/2016	645.00
TRANE U.S. INC.	08/19/2016	4,523.03
TRANE U.S. INC.	08/26/2016	708.46
TREE SERVICES OF SAN ANTONIO	08/26/2016	9,150.00
TREVINO, DENISE G.	08/05/2016	12.64
TREVINO, DENISE G.	08/26/2016	91.90
TREVINO, MIGUEL	08/05/2016	4.20



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
TREVINO-MILLER, RUTH	08/26/2016	411.94
TRIGG, JAMES E.	08/05/2016	577.50
TRIGO, NAOMI	08/26/2016	38.88
TRISTAR RISK MANAGEMENT	08/05/2016	21,425.00
TRISTAR RISK MANAGEMENT	08/19/2016	11,837.45
TRISTAR RISK MANAGEMENT	08/26/2016	21,425.00
TRUCKERS EQUIPMENT, INC.	08/05/2016	254.87
TSW SCREENPRINTING AND	08/26/2016	1,086.00
TURNER SABINAL JV	08/05/2016	550,347.23
TURNER SABINAL JV	08/26/2016	601,561.32
TURNER, CHANTEL	08/26/2016	170.07
TURNER, PAULA ANN	08/12/2016	233.21
TX DEPT.OF PUBLIC SAFETY	08/19/2016	726.00
TX INDUSTRIAL VOCATIONAL ASSOC	08/24/2016	158.00
TXC TEXAS CREATIVE, LTD.	08/26/2016	9,365.00
TXTAG	08/26/2016	8.05
TYLER TECHNOLOGIES, INC	08/05/2016	1,144.02
U.S. DEPT. OF EDUCATION	08/12/2016	177.35
U.S. DEPT. OF EDUCATION	08/24/2016	4,563.61
U.S. DEPT. OF EDUCATION	08/26/2016	177.35
U.S. FOOD SERVICE	08/05/2016	41,113.17
U.S. FOOD SERVICE	08/19/2016	104,303.66
UNITED LABORATORIES, INC.	08/26/2016	1,528.83
UNITED STUDENT AID FUNDS, INC.	08/24/2016	440.72
UNITED STUDENTS AID FUNDS, INC	08/24/2016	456.30
UNITED WAY OF SAN ANTONIO	08/24/2016	8,992.00
UNITEDHEALTHCARE INSURANCE CO.	08/01/2016	55,692.26
UNITEDHEALTHCARE INSURANCE CO.	08/02/2016	21,693.53
UNITEDHEALTHCARE INSURANCE CO.	08/08/2016	20,012.70
UNITEDHEALTHCARE INSURANCE CO.	08/19/2016	3,487,516.47
UNITEDHEALTHCARE INSURANCE CO.	08/29/2016	64,855.02
UNIVERSAL PEN & PRIINT, INC.	08/05/2016	1,165.56
UNIVERSAL PEN & PRIINT, INC.	08/12/2016	4,454.89
UNIVERSAL PEN & PRIINT, INC.	08/19/2016	3,694.11
UNIVERSAL PEN & PRIINT, INC.	08/26/2016	48,559.37
UNIVERSITY OF HOUSTON SYSTEM	08/19/2016	1,500.00
UNIVERSITY OF TEXAS @ S.A.	08/26/2016	9,921.09
UNIVERSITY OF TEXAS @ TYLER	08/05/2016	5,350.00
UNIVERSITY OF VIRGINIA DARDEN	08/12/2016	56,000.00
UNIVISION RADIO BROADCAST. TX,	08/12/2016	2,410.00
US DEPT OF JUSTICE	08/12/2016	50.00
US DEPT OF JUSTICE	08/26/2016	50.00
US DEPT. OF TREASURY - FMS	08/24/2016	270.22
USHER, KARYNE	08/12/2016	100.86
UT MEDICINE	08/05/2016	1,957.50
VALDEZ, KLARISSA	08/26/2016	500.00
VALDEZ, PERLA V.	08/05/2016	108.25
VALERO, XAVIER	08/26/2016	72.42



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
VALLEJO, DOMONIQUE	08/05/2016	79.58
VAN HOOZER, CHRISTINE	08/26/2016	55.00
VAN RU CREDIT CORPORATION	08/24/2016	497.77
VARA, CASSANDRA	08/05/2016	280.36
VASQUEZ, APRIL MARIE	08/05/2016	66.67
VASQUEZ, MICHELLE	08/12/2016	107.56
VASQUEZ-ARRELLANO, ASHLEY	08/05/2016	102.98
VEGA, MARTHA	08/12/2016	151.90
VELA, VENUS	08/26/2016	25.01
VELASQUEZ, GREGORIO	08/05/2016	117.97
VELAZQUEZ, CAROL	08/26/2016	41.99
VELAZQUEZ, GREGORIO	08/12/2016	25.99
VELTRI, THOMAS	08/12/2016	193.47
VERIZON WIRELESS	08/05/2016	227.94
VERIZON WIRELESS	08/12/2016	75.98
VERIZON WIRELESS	08/26/2016	460.78
VERSACOLD LOGISTICS	08/19/2016	1,364.83
VERSACOLD LOGISTICS	08/26/2016	824.46
VERTIZ, ROSEMARIE	08/26/2016	42.30
VIA METROPOLITAN TRANSIT	08/12/2016	304.00
VIA METROPOLITAN TRANSIT	08/26/2016	8,968.00
VIDEO INSIGHT, INC.	08/05/2016	6,924.70
VIDEO INSIGHT, INC.	08/12/2016	14,205.44
VILLARREAL, ARMINDA G.	08/12/2016	184.81
VILLARREAL, CLAUDIA MELISSA	08/05/2016	89.23
VILLEGAS, VICTOR	08/19/2016	389.32
VILLEGAS, VICTOR	08/26/2016	1,487.30
VIRASINHA, MANAHARA	08/26/2016	568.25
VL STAR FORCE, LLC	08/05/2016	4,400.00
VL STAR FORCE, LLC	08/12/2016	4,400.00
VL STAR FORCE, LLC	08/19/2016	4,400.00
VOLZ, DARLENE	08/26/2016	70.08
VULCAN CONSTRUCTION	08/12/2016	266.06
W & B SERVICE CO., LP	08/26/2016	81.93
W.D. DELI & BAKERY	08/19/2016	1,372.50
W.D. DELI & BAKERY	08/26/2016	2,820.00
WARFIELD, ARTESIA	08/05/2016	110.24
WASHINGTON MUSIC CENTER	08/12/2016	1,696.00
WASTE MANAGEMENT INC.	08/05/2016	1,204.68
WASTE MANAGEMENT INC.	08/19/2016	285.00
WASTE MANAGEMENT INC.	08/26/2016	2,100.00
WEBER, MATTHEW	08/05/2016	193.00
WEBER, MATTHEW	08/26/2016	155.70
WEIR CAPITAL LLC	08/19/2016	165.43
WELLBORN TIRE GROUP, INC.	08/05/2016	354.96
WELLBORN TIRE GROUP, INC.	08/12/2016	1,212.00
WELLBORN TIRE GROUP, INC.	08/26/2016	698.00
WELLS FARGO	08/03/2016	216,466.21



San Antonio Independent School District
Check Register
August 2016

Vendor Name	Check Date	Check Amount
WELLS FARGO	08/05/2016	1,000,000.00
WELLS FARGO	08/12/2016	1,500,000.00
WELLS FARGO	08/25/2016	29,000,000.00
WELLS FARGO BANK	08/12/2016	8,931,743.75
WENDLAND, WILLIAM DENNIS JR.	08/12/2016	57.00
WEST END LUMBER	08/12/2016	1,135.06
WEST END LUMBER	08/26/2016	276.92
WHATABURGER, INC.	08/12/2016	1,236.16
WHITE, ELIZABETH	08/05/2016	68.73
WIATREK, MELISSA	08/26/2016	170.60
WILLIAMS SCOTSMAN, INC.	08/26/2016	250.29
WILLMANN, KRISTIN	08/19/2016	160.69
WILSON, TALISA	08/05/2016	65.03
WINFIELD SOLUTIONS, LLC	08/12/2016	6,886.65
WISE, BARBARA	08/12/2016	200.00
WISE, BARBARA	08/26/2016	81.72
WOODRUFF, DENNIS S.	08/26/2016	2,800.00
WORLD WIDE SPORT SUPPLY	08/05/2016	892.85
WOW BRANDING LLC	08/26/2016	1,034.25
WRICO II, LTD.	08/19/2016	1,368.50
WYATT, MICAELA	08/26/2016	140.80
WYATT, MICAELA	09/09/2016	-140.80
ZAMORA, JUAN CARLOS	08/12/2016	91.31
ZAPATA DESIGN ASSOCIATES, INC.	08/26/2016	12,000.00
ZEP SALES & SERVICE	08/12/2016	296.98
ZIDEK, OLIVIA	08/19/2016	119.60
ZIDEK, OLIVIA	08/31/2016	-119.60
ZRIDERS OF TEXAS	08/26/2016	848.08
ZUNIGA, ROSALINDA	08/05/2016	106.74
ZURITA, LOUISETTE	08/12/2016	86.70
ZWECKER, JEFFREY	08/12/2016	55,856.64
ZWECKER, JEFFREY	08/26/2016	19,496.96
Total:		86,763,386.24