



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
AAA SIGNS INC.	01/13/2017	1,246.80
ABBIE N. FRANCIS	01/06/2017	162.82
ABBIE N. FRANCIS	01/27/2017	600.00
ABC SUPPLY CO	01/20/2017	2,354.48
ABC SUPPLY CO	01/27/2017	66.50
ACADEMY SPORTS & OUTDOORS	01/27/2017	1,151.05
ACCESS DISTRIBUTING CO. INC.	01/06/2017	356.78
ACCESS DISTRIBUTING CO. INC.	01/20/2017	524.80
ACCESS DISTRIBUTING CO. INC.	01/27/2017	585.85
ACCO BRANDS USA LLC	01/13/2017	503.36
ACCOUNT CONTROL TECHNOLOGY INC	01/24/2017	136.97
ACCU-AIRE MECHANICAL LLC	01/20/2017	139.00
ACE MART RESTAURANT	01/06/2017	225.28
ACE MART RESTAURANT	01/19/2017	-429.54
ACE MART RESTAURANT	01/20/2017	3,661.65
ACE MART RESTAURANT	01/27/2017	2,132.27
ACOSTA, LISA	01/13/2017	52.42
ADAMS, DOLLY M.	01/13/2017	466.00
ADI CORP	01/13/2017	264.30
ADI CORP	01/20/2017	465.70
ADVANCE STORES CO., INC.	01/13/2017	1,085.28
ADVANCED DETECTION	01/13/2017	4,505.14
ADVANCEPIERRE FOODS, INC.	01/13/2017	54,899.50
ADVANCEPIERRE FOODS, INC.	01/27/2017	83,556.00
AEHS, INC.	01/06/2017	480.00
AETNA DISABILITY INSURANCE	01/24/2017	152,610.14
AETNA DISABILITY INSURANCE	01/27/2017	1,209.11
AETNA INC.	01/04/2017	16,003.75
AETNA LIFE INSURANCE CO.	01/06/2017	211,210.85
AETNA LIFE INSURANCE CO.	01/12/2017	14,007.42
AETNA LIFE INSURANCE CO.	01/19/2017	128,048.82
AETNA LIFE INSURANCE CO.	01/25/2017	58,795.13
AETNA LIFE INSURANCE CO.	01/27/2017	372,596.38
AG-PRO TEXAS, LLC	01/27/2017	84.76
AGBOOLA, APRIL O.	01/27/2017	85.00
AGUILAR, MIRIAM	01/20/2017	50.00
AGUIRRE, GUADALUPE M.	01/13/2017	154.44
AGUIRRE, GUY E.	01/20/2017	375.00
AIRGAS-SOUTHWEST, INC.	01/06/2017	205.77
AIRGAS-SOUTHWEST, INC.	01/13/2017	57.92
AIRGAS-SOUTHWEST, INC.	01/20/2017	219.97
AIRGAS-SOUTHWEST, INC.	01/27/2017	272.58
AKERS, TERESA	01/06/2017	-88.88
AKERS, TERESA	01/13/2017	88.88
ALAMO ARCHITECTS, INC.	01/13/2017	4,384.88
ALAMO AREA ASSOCIATION FOR	01/27/2017	10.00
ALAMO COLLEGES	01/06/2017	68,385.54
ALAMO COLLEGES	01/13/2017	23,355.18



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
ALAMO CONCRETE TILE INC.	01/20/2017	1,212.08
ALAMO DOOR SYSTEMS OF TX , INC	01/20/2017	326.68
ALAMO MUSIC CENTER, INC.	01/06/2017	109.64
ALAMO MUSIC CENTER, INC.	01/13/2017	9,400.00
ALAMO MUSIC CENTER, INC.	01/20/2017	48.00
ALAMO REGIONAL ACADEMY OF	01/13/2017	770.00
ALAMO RMC ENTERPRISES, LLC	01/13/2017	2,073.00
ALAMO RMC ENTERPRISES, LLC	01/27/2017	250.00
ALAMO URBAN ENTERPRISES, LLC	01/06/2017	484.00
ALAMO WELDING AND	01/06/2017	3,905.00
ALAMO WELDING AND	01/13/2017	3,937.46
ALANIS-GARCIA, ERIKA E.	01/20/2017	95.69
ALERT SERVICES, INC.	01/13/2017	4,535.32
ALERT SERVICES, INC.	01/20/2017	1,396.17
ALEXANDER, BERTIE S.	01/27/2017	-158.25
ALH PROPERTIES # TWENTY ONE LP	01/20/2017	449.68
ALL SOURCE RECRUITING GRP INC.	01/06/2017	4,875.00
ALL SOURCE RECRUITING GRP INC.	01/13/2017	2,437.50
ALL SOURCE RECRUITING GRP INC.	01/20/2017	1,950.00
ALL SOURCE RECRUITING GRP INC.	01/27/2017	1,462.50
ALLEN & ALLEN INC	01/13/2017	298.00
ALLEN & ALLEN INC	01/20/2017	4,998.90
ALLIED ADVERTISING AGENCY, INC	01/13/2017	2,306.59
ALLIED ADVERTISING AGENCY, INC	01/20/2017	236.61
ALLIED ADVERTISING AGENCY, INC	01/27/2017	912.19
ALLIED FIRE PROTECTION-SA, LP	01/13/2017	9,563.50
ALLIED FIRE PROTECTION-SA, LP	01/20/2017	553.00
ALLIED SUPPLY CORPORATION	01/13/2017	61.06
ALONSO, JACOB	01/06/2017	665.24
ALPHA FOODS COMPANY	01/27/2017	46,537.20
ALSPAUGH, RALPH	01/20/2017	38.75
ALTEX ELECTRONICS INC	01/06/2017	109.95
ALTEX ELECTRONICS INC	01/13/2017	37.84
ALVA, LOUIS	01/20/2017	600.00
ALVAREZ, DANIEL F.	01/13/2017	38.75
ALVAREZ, DANIEL F.	01/20/2017	93.25
ALVIAR, DIANE	01/06/2017	85.00
ALVIAR, DIANE	01/20/2017	85.00
AMBROS, CHRISTOPHER	01/20/2017	132.00
AMC THEATRES	01/20/2017	1,433.02
AMC-RIVER CENTER THEATERS	01/13/2017	450.00
AMCON CONTROLS, INC.	01/06/2017	3,388.11
AMCON CONTROLS, INC.	01/13/2017	3,042.00
AMCON CONTROLS, INC.	01/27/2017	990.09
AMEGY BANK NATIONAL ASSN	01/31/2017	946,600.00
AMERI-FORM	01/20/2017	14,649.00
AMERICA TEAM SPORTS LLC	01/27/2017	3,112.65
AMERICAN EAGLE INC.	01/27/2017	48.15



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
AMERICAN READING COMPANY, INC.	01/20/2017	83,577.00
AMERICAN STUDENT ASSISTANCE	01/24/2017	444.54
AMERIPIPE SUPPLY	01/13/2017	19.32
AMOLS' SPECIALTY INC	01/27/2017	45.63
ANDERSON, MARCEL A. JR.	01/27/2017	390.00
ANDERSON, TAMERA SHANAE	01/13/2017	300.00
ANDERSON, TYRONE	01/13/2017	115.00
ANDERSON, TYRONE	01/20/2017	230.00
ANDY'S AUTO AND BUS AIR	01/13/2017	796.94
ANDYMARK, INC.	01/27/2017	2,770.11
ANESCO AV TECH	01/06/2017	1,177.30
ANESCO AV TECH	01/13/2017	3,001.00
ANESCO AV TECH	01/27/2017	1,902.20
ANTOPIA, MARIANO	01/13/2017	115.00
ANTU, LORIANE	01/13/2017	170.00
ANTU, LORIANE	01/20/2017	115.00
ANTU, LORIANE	01/27/2017	115.00
APODACA, DAVID	01/27/2017	136.00
APPLAUSE LEARNING	01/27/2017	95.85
APPLE COMPUTER, INC.	01/13/2017	2,753.92
APPLE COMPUTER, INC.	01/20/2017	2,331.00
APPLE COMPUTER, INC.	01/27/2017	13,138.95
ARAMARK SERVICES, INC.	01/13/2017	159.89
ARCE, JULIE	01/20/2017	113.62
ARREDONDO, ADRIANNA	01/17/2017	-15.09
ARREDONDO, ADRIANNA	01/20/2017	15.09
ARREGUIN, JOSE L.	01/13/2017	275.00
ARRIAGA, ALEXANDRIA	01/13/2017	85.00
ASCD	01/13/2017	5,960.57
ASCD	01/27/2017	68,548.45
ASEL ART SUPPLY, INC.	01/06/2017	303.20
ASSESSMENT INTERVENTION MGMT,	01/20/2017	13,200.00
ASSOCIATION FOR POSITIVE	01/27/2017	3,390.00
ASSOCIATION OF TEXAS	01/13/2017	91.45
ASSOCIATION OF TEXAS	01/24/2017	7,114.04
ASTRO BOWL SPORTS CENTER LLP	01/13/2017	1,396.00
AT & T	01/06/2017	40.65
AT & T	01/13/2017	38.32
AT & T	01/20/2017	284.05
AT&T	01/06/2017	23,841.62
AT&T	01/13/2017	24,468.25
AT&T	01/20/2017	13,465.28
AT&T	01/27/2017	21,738.68
ATHLETIC SEWING CENTER INC	01/06/2017	1,618.90
ATHLETIC SUPPLY, INC.	01/20/2017	576.00
AUDIO VISUAL AIDS CORP.	01/06/2017	450.00
AUDIO VISUAL AIDS CORP.	01/13/2017	2,603.00
AUSTIN 18 HOTEL, LLC	01/20/2017	230.40



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
AUSTIN TURF & TRACTOR	01/13/2017	401.45
AUSTIN, JULIE U.	01/13/2017	66.00
AUSTIN, JULIE U.	01/20/2017	60.00
AUSTIN, JULIE U.	01/27/2017	168.00
AUTOZONE, INC.	01/06/2017	301.53
AVID CENTER	01/05/2017	-231.00
AVID CENTER	01/06/2017	9,871.00
AVID CENTER	01/13/2017	231.00
AVILA, MICHAEL	01/20/2017	514.98
AYALA, MARCO	01/20/2017	85.00
AYALA, MARCO	01/27/2017	85.00
AYRES, LONNA	01/06/2017	967.90
AYRES, LONNA	01/13/2017	773.20
AYRES, LONNA	01/27/2017	250.31
B & H PHOTO-VIDEO, INC.	01/13/2017	1,006.50
B & H PHOTO-VIDEO, INC.	01/27/2017	4,743.90
BADGEMAN PROMOTIONAL PRODUCTS	01/06/2017	1,847.50
BADGEMAN PROMOTIONAL PRODUCTS	01/13/2017	19.50
BADGEMAN PROMOTIONAL PRODUCTS	01/20/2017	4,372.72
BAIN MEDINA BAIN, INC.	01/27/2017	9,825.00
BAKER DISTRIBUTING COMPANY	01/27/2017	6,104.47
BALAGIA, ASHLEY	01/20/2017	144.45
BANK OF AMERICA	01/12/2016	316,176.59
BANK OF AMERICA	10/25/2016	4,267.34
BANK OF AMERICA	01/13/2017	645,004.63
BANK OF AMERICA	01/21/2017	335,445.40
BANK OF AMERICA	01/24/2017	6,375,584.05
BANK OF AMERICA	01/27/2017	177,944.26
BANK OF AMERICA	01/30/2017	5,324.22
BANK OF AMERICA	01/31/2017	16,873.80
BANK OF NEW YORK	01/20/2017	2,050.00
BANKS, CONSTANCE	01/20/2017	88.56
BANKSON GROUP LTD	01/06/2017	320.25
BANKSON GROUP LTD	01/13/2017	1,885.50
BARAJAS, JOSE L.	01/06/2017	170.00
BARATIN-FLORENCE, INC.	01/06/2017	582.25
BARBER, WANDA YVETTE	01/13/2017	38.75
BARBER, WANDA YVETTE	01/20/2017	225.25
BARBER, WANDA YVETTE	01/27/2017	77.50
BARBOZA, JULIA	01/06/2017	204.44
BARCELONA SPORTING GOODS, INC.	01/20/2017	7,113.51
BARKLEY, JUSTIN L.	01/27/2017	150.00
BARLOW, STEPHEN	01/20/2017	115.00
BARNER, RHONDA D.	01/13/2017	115.00
BARNER, RHONDA D.	01/20/2017	115.00
BARNER, RHONDA D.	01/27/2017	315.00
BARNES & NOBLE	01/06/2017	790.80
BARNES & NOBLE	01/13/2017	7,471.22



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
BARNES & NOBLE	01/20/2017	1,658.67
BARNES & NOBLE	01/27/2017	4,790.81
BARNES, JOSEPH	01/20/2017	115.00
BARRERA, MARITZA	01/20/2017	81.11
BARRON, COURTNEY WILLIAMS	01/13/2017	3,528.62
BARTON, DENZEL D'ANGELO	01/13/2017	250.00
BAYES ACHIEVEMENT CENTER, INC.	01/06/2017	17,269.73
BEACON'S INC	01/13/2017	1,574.41
BECKWITH ELECTRONIC	01/27/2017	16,420.00
BEEBE, FREDERICK	01/13/2017	85.00
BEEBE, FREDERICK	01/27/2017	240.00
BELINFANTE, KENNETH	01/20/2017	340.00
BELL, MARK	01/27/2017	222.32
BELTRAN, ESTEBAN	01/20/2017	175.00
BENAVIDEZ, MOONIQUE	01/13/2017	250.00
BENCHMARK EDUCATION CO. LLC	01/06/2017	171.60
BENNIE'S TV SALES&SERVICE INC.	01/06/2017	2,366.00
BENSON, LARRY	01/20/2017	40.00
BENSON, LARRY	01/27/2017	155.00
BERA, MARTIN	01/13/2017	630.00
BERGMAN, ANNETTE	01/20/2017	85.00
BEST PLUMBING SPECIALTIES	01/13/2017	2,381.30
BEXAR COUNTY JUVENILE	01/06/2017	815.10
BEXAR COUNTY TAX ASSESSOR-COL	01/20/2017	320.25
BIBLES, DAVID LLOYD	01/13/2017	38.75
BIBLES, DAVID LLOYD	01/20/2017	77.50
BIBLES, DAVID LLOYD	01/27/2017	116.25
BIELKE, CAROL	01/27/2017	107.10
BILL MILLER BAR-B-Q INC	01/06/2017	566.94
BISHOP, PATRICIA	01/06/2017	180.14
BISHOP, PATRICIA	01/13/2017	132.19
BISHOP, PATRICIA	01/24/2017	-121.07
BISHOP, PATRICIA	01/27/2017	121.07
BLACKSHEAR, ANTHONY	01/20/2017	230.00
BLAIR, CINDY	01/06/2017	43.04
BLAKEY, CARL	01/27/2017	235.00
BLANCO RIO, LTD	01/27/2017	1,000.00
BLAND, CASIE	01/13/2017	79.65
BLAYLOCK, DARLENE	01/20/2017	175.45
BLUE RIBBON PRODUCTS, INC.	01/27/2017	5,049.00
BOCK, ANDREW W.	01/20/2017	195.00
BOCK, ANDREW W.	01/27/2017	375.00
BONINE, MATTHEW	01/20/2017	85.00
BONINE, MATTHEW	01/27/2017	155.00
BOOKER, ROGER L. JR.	01/20/2017	170.00
BORROEL, MICHAEL	01/13/2017	123.89
BOUND TO STAY BOUND BOOKS, INC	01/20/2017	641.72
BOYS CLUBS OF SAN ANTONIO	01/13/2017	33,000.53



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
BRADLEY, ELLEN G.	01/06/2017	44.70
BRADLEY, ELLEN G.	01/20/2017	480.00
BRADY, CHARLES	01/13/2017	115.00
BRAINPOP.COM, LLC	01/06/2017	1,695.00
BRAINPOP.COM, LLC	01/13/2017	2,295.00
BRAINPOP.COM, LLC	01/27/2017	2,295.00
BRAND-AVILA, LISA BOERNER	01/27/2017	119.82
BRANDEIS GOLF	01/20/2017	445.00
BRANNON, JOYCE	01/20/2017	112.00
BRAUN BEEF COMPANY, INC.	01/13/2017	115,631.82
BRAUN BEEF COMPANY, INC.	01/20/2017	43,086.00
BRAUN BEEF COMPANY, INC.	01/27/2017	35,670.70
BRAVO, ELOY	01/20/2017	195.00
BRAYDEN, JASON	01/06/2017	1,020.35
BRAYDEN, JASON	01/20/2017	33.26
BRIGGS EQUIPMENT CORP	01/20/2017	1,008.28
BRIGGS, MICHAEL PHILLIP	01/13/2017	85.00
BRIGGS, MICHAEL PHILLIP	01/20/2017	350.00
BRIGGS, MICHAEL PHILLIP	01/27/2017	65.00
BRINSON SR., ELDRED D.	01/27/2017	85.00
BRIONES, SANDRA	01/20/2017	60.48
BROADBENT, MICHAEL	01/20/2017	85.00
BROADBENT, MICHAEL	01/27/2017	85.00
BROOKS, YVONNE MICHELLE	01/13/2017	40.00
BROOKS, YVONNE MICHELLE	01/20/2017	40.00
BROOKS, YVONNE MICHELLE	01/27/2017	80.00
BROTHERS, ELAINE B.	01/06/2017	-111.59
BROTHERS, ELAINE B.	01/13/2017	111.59
BROUSSARD, ADREANNA	01/20/2017	85.00
BROWN, DERRICK C.	01/13/2017	115.00
BROWN, EUGENE III	01/20/2017	65.00
BROWN, EUGENE III	01/27/2017	115.00
BROWN, NAKIA	01/20/2017	65.00
BROWN, SHERRY M.	01/06/2017	195.00
BRYMER, MARTHA M.	01/20/2017	85.00
BRYMER, MARTHA M.	01/27/2017	85.00
BSN SPORTS, INC	01/06/2017	4,942.94
BSN SPORTS, INC	01/13/2017	5,046.08
BSN SPORTS, INC	01/20/2017	5,907.68
BSN SPORTS, INC	01/27/2017	4,800.27
BUCKHORN CLEANERS	01/20/2017	359.00
BUITRON, JOANN	01/20/2017	278.21
BUITRON, JOANN	01/27/2017	100.92
BURGOS, MATILDE	01/20/2017	64.10
BURNS, SCOTT E.	01/13/2017	235.00
BURRIS II, TERRY LANE	01/20/2017	75.00
BUSTOS, VICTORIA	01/13/2017	374.70
C. H. GUENTHER & SON, INC.	01/13/2017	17,640.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
C. H. GUENTHER & SON, INC.	01/27/2017	11,025.00
CABELLO, ROBERT	01/20/2017	135.00
CABRERA, CHRISTINA	01/06/2017	41.82
CADE, DERRICK	01/06/2017	168.48
CALIFORNIA STATE	01/13/2017	283.59
CALIFORNIA STATE	01/27/2017	283.59
CAMACHO-TRISTAN, RICARDO	01/06/2017	85.00
CAMACHO-TRISTAN, RICARDO	01/13/2017	85.00
CAMARGO, MICHAEL A.	01/27/2017	115.00
CAMPOS, L. FELIPE	01/20/2017	200.00
CANTU, ESQUIEL	01/06/2017	170.00
CANTU, ESQUIEL	01/11/2017	-95.00
CANTU, ESQUIEL	01/13/2017	180.00
CANTU, ESQUIEL	01/20/2017	115.00
CANTU, LONNIE M.	01/20/2017	170.00
CANTU, NORMA G.	01/13/2017	163.63
CANTU, ROBERT	01/20/2017	85.00
CANTU, ROBERT	01/27/2017	85.00
CANYON H.S.	01/20/2017	600.00
CAPP INC.	01/13/2017	6,800.00
CAPPS RENT-A-CAR, INC.	01/20/2017	790.65
CAPPS, KENNETH	01/06/2017	70.00
CAPPS, KENNETH	01/13/2017	490.00
CARDENAS, DENISE	01/20/2017	161.51
CARDENAS, RIGO	01/13/2017	65.00
CARDENAS, RIGO	01/20/2017	210.00
CARDINAL'S SPORTS CENTER, INC.	01/06/2017	4,845.48
CARDINAL'S SPORTS CENTER, INC.	01/20/2017	13,051.46
CARDINAL'S SPORTS CENTER, INC.	01/27/2017	390.00
CARLEX CO CORP	01/27/2017	63.73
CARMEN, LINDA R.	01/20/2017	460.00
CARMEN, LINDA R.	01/27/2017	315.00
CAROLINA BIOLOGICAL	01/27/2017	1,518.23
CARPENTER, CASEY MARIE	01/20/2017	99.09
CARRANZA, MANUEL	01/20/2017	54.50
CARRANZA, PATRICIA ROSALES	01/27/2017	60.32
CARRIER SOUTH TEXAS CORP.	01/27/2017	5,255.31
CARRILLO, IRMA T.	01/27/2017	19.60
CARROLA, SARAH	01/06/2017	547.24
CARSON, THOMAS SR.	01/27/2017	150.00
CASANOVA, JENNIFER	01/13/2017	1,278.00
CASAS, SONYA	01/20/2017	46.17
CASCIO INTERSTATE MUSIC, INC.	01/13/2017	23,557.10
CASILLAS, JOSIAH MATHEW	01/27/2017	85.00
CASSO, DONA	01/27/2017	34.95
CASTANEDA, CHRISTOPHER	01/13/2017	255.00
CASTELLANOS, MATILDA	01/13/2017	150.00
CASTILLEJA, REYNALDO	01/27/2017	36.18



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
CASTILLEJO, JULIO	01/06/2017	200.00
CASTILLEJO, JULIO	01/27/2017	200.00
CASTILLO, CHRIS	01/20/2017	85.00
CASTILLO, ERNESTO JR.	01/20/2017	75.00
CASTILLO, ERNESTO L.	01/20/2017	75.00
CASTILLO, GLORIA	01/20/2017	2,400.00
CASTILLO, SYLVIA	01/27/2017	471.39
CASTILLO, THOMAS JR.	01/06/2017	85.00
CASTILLO-GONZALEZ, LIZBET	01/13/2017	165.00
CASTILLO-GONZALEZ, LIZBET	01/20/2017	55.00
CASTILLO-GONZALEZ, LIZBET	01/27/2017	195.00
CASTRO, ROLANDO	01/06/2017	243.11
CATLIN, CARL L	01/13/2017	115.00
CAUSEY, JESSE WAYNE	01/06/2017	20.00
CAUSEY, JESSE WAYNE	01/13/2017	2,649.00
CAUSEY, JESSE WAYNE	01/20/2017	682.75
CAUSEY, JESSE WAYNE	01/27/2017	3,675.00
CAVAZOS, NYREE	01/06/2017	40.00
CAVAZOS, NYREE	01/13/2017	36.98
CAVAZOS, NYREE	01/20/2017	25.00
CDI TECHNOLOGY SERVICES	01/20/2017	64,117.00
CDW GOVERNMENT, INC.	01/06/2017	329.00
CDW GOVERNMENT, INC.	01/13/2017	9,893.19
CDW GOVERNMENT, INC.	01/27/2017	15,118.34
CEDAR SOJO, LLP	01/06/2017	100,000.00
CEDILLO, ANGEL	01/20/2017	205.00
CEJ3 SAMONTE-DE JESUS LLC	01/06/2017	1,164.50
CENTENO, DIANA R.	01/13/2017	37.25
CENTURY AIR CONDITIONING	01/13/2017	200.57
CENTURY AIR CONDITIONING	01/20/2017	378.84
CERDA, RUBEN P.	01/20/2017	135.00
CERNA, DIANA	01/20/2017	57.37
CERTICA SOLUTIONS, INC.	01/13/2017	37,148.30
CHALK'S TRUCK PARTS, INC.	01/13/2017	552.70
CHALK'S TRUCK PARTS, INC.	01/27/2017	62.55
CHANNING L BETE CO,INC.	01/13/2017	2,333.69
CHAPA, RODOLFO	01/20/2017	40.00
CHAPA, RODOLFO	01/27/2017	40.00
CHARTIER, MICHAEL	01/20/2017	295.00
CHASE, THADDEUS	01/20/2017	135.00
CHIARO, LARRY V.	01/13/2017	180.00
CHRISTLEY, DAWN	01/20/2017	469.15
CIFUENTES, RODRIGO	01/13/2017	65.00
CIFUENTES, RODRIGO	01/20/2017	195.00
CIFUENTES, RODRIGO	01/27/2017	195.00
CISNEROS, EULALIO	01/13/2017	115.00
CISNEROS, EULALIO	01/20/2017	115.00
CITY OF SAN ANTONIO	01/20/2017	1,817.01



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
CITY OF SAN ANTONIO	01/27/2017	5,412.00
CITY PUBLIC SERVICE BOARD	01/06/2017	33,264.19
CITY PUBLIC SERVICE BOARD	01/13/2017	66,235.29
CITY PUBLIC SERVICE BOARD	01/20/2017	222,282.29
CITY PUBLIC SERVICE BOARD	01/27/2017	636,152.66
CITY YEAR	01/06/2017	44,333.33
CLAMPITT PAPER COMPANY	01/27/2017	523.08
CLAMPITT PAPER COMPANY INC	01/06/2017	1,023.53
CLAMPITT PAPER COMPANY INC	01/13/2017	4,275.91
CLANCY, BRIAN	01/13/2017	450.00
CLARK SECURITY PRODUCTS INC.	01/27/2017	2,220.19
CLARK, FREDRICK	01/20/2017	180.00
CLARK, FREDRICK	01/27/2017	85.00
CLARK, KEITH	01/20/2017	200.00
CLAY EWELL EDUCATIONAL SVCS.	01/20/2017	730.00
CLEAN HARBORS	01/06/2017	769.51
CLEANING IDEAS CORPORATION	01/20/2017	909.20
CLEAR CHANNEL OUTDOOR	01/20/2017	2,100.00
CLEAR CHANNEL OUTDOOR	01/27/2017	3,250.00
CLEAR WATER INTERESTS, L.P.	01/06/2017	2,000.00
CLEAR WATER INTERESTS, L.P.	01/20/2017	2,000.00
CLEARMAN, ROSALEE	01/20/2017	478.14
CLEARMAN, ROSALEE	01/27/2017	499.53
CLEAT	01/13/2017	450.00
CLEVINGER, GAYLYNN	01/06/2017	714.61
CLICK, TERRY G. JR.	01/20/2017	85.00
CLICK, TERRY G. JR.	01/27/2017	85.00
CNA SURETY	01/06/2017	71.00
CNA SURETY	01/27/2017	71.00
CNTR FOR EDUC. & EMPLOYMEN LAW	01/27/2017	284.95
COBB PEDIATRIC SPEECH SERV INC	01/20/2017	5,459.18
COCA-COLA REFRESHMENTS	01/13/2017	1,840.00
CODY, KELSEY	01/20/2017	142.45
COLEMAN, MIRINDA	01/27/2017	68.26
COLLINS, JODIE	01/06/2017	85.00
COLLINS, JODIE	01/20/2017	265.00
COMFORT HIGH SCHOOL	01/20/2017	600.00
COMMERCIAL KITCHEN REPAIR	01/20/2017	937.93
COMMUNITIES IN SCHOOLS	01/06/2017	156,927.80
COMMUNITIES IN SCHOOLS	01/13/2017	9,224.59
COMMUNITIES IN SCHOOLS	01/27/2017	78,463.90
COMPTROLLER OF PUBLIC ACCOUNTS	01/20/2017	1,692.18
COMPUTER EXPRESS INC	01/06/2017	348.85
COMPUTER EXPRESS INC	01/13/2017	2,388.35
COMPUTER EXPRESS INC	01/27/2017	8,374.35
CONAGRA FOODS, INC.	01/06/2017	7,632.00
CONNER, ELAINE A.	01/06/2017	73.44
CONRAD, STEVE	01/27/2017	135.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
CONSERVE	01/24/2017	493.78
CONSOLIDATED ELECTRICAL	01/13/2017	24.30
CONTRERAS, GILBERT	01/20/2017	115.00
CONTRERAS, GILBERT	01/27/2017	235.00
COODY, JASON D.	01/20/2017	115.00
COOK, LEMUEL	01/13/2017	38.75
COOK, LEMUEL	01/20/2017	116.25
COONEY, ANTHONY C.	01/20/2017	230.00
COONEY, ANTHONY C.	01/27/2017	165.00
COOPER, DEMETRIUS	01/06/2017	85.00
COOPER, THOMAS A.	01/20/2017	345.00
COOPER, THOMAS A.	01/27/2017	115.00
CORBITT, KASEY	01/20/2017	305.00
CORDOVA, GUSTAVO A.	01/20/2017	164.16
CORONADO, ANA	01/20/2017	148.18
CORONADO, JENNIFER	01/13/2017	66.00
CORONADO, JENNIFER	01/20/2017	60.00
CORONADO, JENNIFER	01/27/2017	168.00
CORPUS CHRISTI ISD	01/20/2017	400.00
CORRALES, GABRIEL	01/06/2017	300.00
CORRALES, GABRIEL	01/13/2017	5,595.50
CORTEZ, DANIEL	01/06/2017	85.00
CORTEZ, DANIEL	01/13/2017	200.00
COSN-CONSORTIUM FOR	01/20/2017	1,300.00
COUNCIL OF THE GREAT CITY	01/13/2017	37,239.00
COUNTY OF BEXAR	01/06/2017	282.00
COUNTY OF BEXAR	01/13/2017	636.00
COURTYARD BY MARRIOTT DOWNTOWN	01/18/2017	-438.18
COURTYARD BY MARRIOTT DOWNTOWN	01/27/2017	438.18
COURTYARD DALLAS ADDISON/	01/13/2017	584.24
COVARRUBIAS, RUBEN	01/20/2017	150.00
COWEN, JANEL L.	01/13/2017	195.43
COX SUBSCRIPTIONS, INC.	01/13/2017	459.01
COX SUBSCRIPTIONS, INC.	01/20/2017	4,651.82
COY, CHRIS D.	01/13/2017	85.00
COY, CHRIS D.	01/20/2017	85.00
COY, RYAN	01/13/2017	85.00
COY, RYAN	01/20/2017	115.00
CP DISTRIBUTORS LLP	01/13/2017	67.74
CRAWFORD ELECTRIC SUPPLY, INC	01/13/2017	3,263.32
CRAWFORD, CATHERINE	01/06/2017	280.03
CREATIVE COMPONENTS	01/20/2017	4,368.00
CRENSHAW, JODY	01/27/2017	108.97
CREPEAU, LAWRENCE M.	01/20/2017	423.80
CROSS COUNTRY STAFFING, INC.	01/13/2017	4,641.00
CROSS COUNTRY STAFFING, INC.	01/27/2017	1,071.00
CROWN EQUIPMENT CORPORATION	01/06/2017	733.15
CROWN EQUIPMENT CORPORATION	01/13/2017	2,773.55



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
CROWN EQUIPMENT CORPORATION	01/27/2017	5,757.14
CRUZ, MAGDALENA	01/13/2017	58.10
CRYSTAL CITY ISD	01/27/2017	603.00
CUBILLO, DITTA	01/13/2017	159.84
CUCCIA, JANICE	01/06/2017	737.92
CUERO I. S. D.	01/13/2017	421.38
CULLIGAN WATER CONDITIONING	01/13/2017	121.95
CUMPIAN, SONIA	01/27/2017	60.80
CUNNINGHAM, LARSEE C.	01/20/2017	315.00
CURRICULUM ASSOCIATES INC.	01/27/2017	408.80
D & H DISTRIBUTING CO CORP	01/13/2017	173,979.29
DAIGLE, WYLIN	01/20/2017	62.91
DAKTRONICS, INC.	01/13/2017	1,675.00
DAMIANI, BETTY	01/13/2017	900.00
DANIEL, MICHAEL J. JR.	01/20/2017	85.00
DANIEL, MICHAEL J. JR.	01/27/2017	85.00
DANZIGER STEEL, INC.	01/20/2017	1,747.60
DANZIGER STEEL, INC.	01/25/2017	-1,747.60
DATA OPTICS CABLE, INC.	01/13/2017	69.20
DATA RECOGNITION CORPORATION	01/13/2017	784.93
DAUME, JOSHUA	01/11/2017	-115.00
DAUME, JOSHUA	01/13/2017	115.00
DAVID COBEN, INC.	01/13/2017	39.00
DAVILA, NORMA M.	01/18/2017	-1,800.00
DAVILA, NORMA M.	01/20/2017	1,805.00
DAVIS & STANTON	01/06/2017	70.00
DAVIS VISION, INC.	01/25/2017	53,301.11
DAVIS VISION, INC.	01/27/2017	151.44
DAVIS, JEANNETTE	01/13/2017	68.10
DAVIS, JOHNNY E.	01/20/2017	85.00
DAVIS, JOHNNY E.	01/27/2017	85.00
DAVIS, KELVIN	01/06/2017	85.00
DAVIS, KELVIN	01/13/2017	150.00
DAVIS, MARVIN	01/27/2017	85.00
DAXWELL	01/27/2017	9,834.28
DBR ENGINEERING CONSULTANTS	01/13/2017	1,070.56
DDD COLMENERO ENTERPRISES	01/27/2017	1,856.50
DE LA CRUZ, GEORGE	01/20/2017	180.00
DE LA CRUZ, GEORGE	01/27/2017	85.00
DE LA GARZA FENCE AND	01/20/2017	141.17
DE LA GARZA, CARL	01/27/2017	254.90
DE LA GARZA, CYNTHIA	01/20/2017	15.00
DE LA PENA, DAVID	01/20/2017	170.00
DE LA PENA, DAVID	01/27/2017	85.00
DE LA ROSA, SEBASTIAN	01/20/2017	255.00
DE LA ROSA, VALERIE	01/06/2017	61.90
DE LA ROSA, VALERIE	01/27/2017	64.09
DE LEON, JOANELDA G.	01/27/2017	57.25



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
DE WINNE, GEORGE	01/20/2017	305.69
DEALERS ELECTRICAL SUPPLY INC	01/13/2017	10,822.75
DEAN, WILLIAM	01/13/2017	130.00
DEAN, WILLIAM	01/27/2017	115.00
DEANAN PRODUCTS, INC.	01/20/2017	540.00
DEBORAH B. LANGEHENNIG,	01/24/2017	2,000.00
DEIULIO, NOELANI	01/11/2017	-400.00
DEIULIO, NOELANI	01/13/2017	400.00
DEL CASTILLO, BENNY	01/20/2017	135.00
DELL MARKETING L.P. CORP	01/06/2017	9,696.08
DELL MARKETING L.P. CORP	01/13/2017	16,519.80
DELL MARKETING L.P. CORP	01/20/2017	17,476.53
DELL MARKETING L.P. CORP	01/27/2017	11,410.74
DELLHEN, LLC	01/13/2017	3,300.00
DELLHEN, LLC	01/27/2017	1,620.00
DELMER, JENNIFER	01/06/2017	25.99
DELTA MNGT. ASSOC., INC.	01/24/2017	549.18
DEMCO, INC.	01/13/2017	702.77
DEMCO, INC.	01/27/2017	386.37
DENNIS, GEOFFREY	01/13/2017	230.00
DEPARTMENT OF STATE HEALTH	01/06/2017	57.00
DEPARTMENT OF STATE HEALTH	01/27/2017	57.00
DESPAIN, DENISE	01/13/2017	64.48
DIBIASIO, AMANDA	01/06/2017	65.00
DIBIASIO, AMANDA	01/13/2017	115.00
DIBIASIO, AMANDA	01/27/2017	195.00
DICK BLICK CO CORP	01/13/2017	1,669.66
DICK BLICK CO CORP	01/20/2017	799.99
DICK BLICK CO CORP	01/27/2017	1,523.08
DIEYE, MAGATTE DIO DIO	01/13/2017	310.00
DIG FAMILY BUSINESS	01/13/2017	32.94
DIGITAL JUICE INC.	01/27/2017	499.00
DILLON, KIMBER	01/20/2017	127.22
DINH, TOAN V.	01/13/2017	115.00
DISTRIBUTION INTERNATIONAL	01/13/2017	25.76
DIVERSIFIED PRINTING SVC, INC	01/20/2017	246.07
DIVISION LAUNDRY	01/13/2017	459.16
DIVISION LAUNDRY	01/20/2017	146.50
DIXIE FLAG MFG CO INC	01/06/2017	114.61
DIXIE FLAG MFG CO INC	01/20/2017	704.00
DIXIE FLAG MFG CO INC	01/27/2017	3,809.71
DOCKERY, AMY	01/20/2017	73.06
DON JOHNSTON INCORPORATED	01/13/2017	25.00
DON JOHNSTON INCORPORATED	01/27/2017	25,000.00
DORANTES, SONIA	01/27/2017	51.11
DOUBLE B FOODS, INC.	01/27/2017	20,000.00
DOVE, GERALD T.	01/20/2017	85.00
DRAGO INVESTMENTS LTD	01/20/2017	622.50



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
DRAGO INVESTMENTS LTD	01/27/2017	3,240.05
DRAHL, VANESSA WONG	01/13/2017	255.15
DRAHL, VANESSA WONG	01/27/2017	392.52
DRAMATIC PUBLISHING CO.	01/13/2017	683.66
DREAM RANCH LLC	01/06/2017	539.00
DREAM RANCH LLC	01/13/2017	484.50
DREAM RANCH LLC	01/20/2017	6,562.50
DREAM RANCH LLC	01/27/2017	1,304.00
DUAL LANGUAGE EDUCATION	01/20/2017	2,850.00
DUKE, GARY STEVE	01/27/2017	195.00
DUNBAR ARMORED, INC.	01/13/2017	11,961.57
DUSTLESS-AIR FILTER CO., INC	01/13/2017	4,532.49
DUVAL, JULES LOUIS IV	01/27/2017	115.00
DYNAMIC SYSTEMS, INC.	01/13/2017	16,387.20
DZ INDUSTRIES, INC.	01/06/2017	465.00
DZ INDUSTRIES, INC.	01/20/2017	44,258.00
DZ INDUSTRIES, INC.	01/27/2017	1,014.70
E GROUP, INC.	01/13/2017	2,176.00
E GROUP, INC.	01/27/2017	878.00
EAI EDUCATION	01/06/2017	612.05
EAI EDUCATION	01/13/2017	2,153.49
EAI EDUCATION	01/20/2017	9,101.82
EAI EDUCATION	01/27/2017	1,243.52
EAST END GLASS INC	01/06/2017	351.79
EAST END GLASS INC	01/20/2017	1,185.97
EAST END GLASS INC	01/27/2017	1,555.78
EBBECKE, FRANCIS V.	01/27/2017	69.82
EBS HEALTHCARE, INC.	01/20/2017	4,333.00
ECMC	01/24/2017	619.11
EDINGER INVESTMENT GROUP, LP	01/06/2017	309.96
EDINGER INVESTMENT GROUP, LP	01/13/2017	916.73
EDINGER INVESTMENT GROUP, LP	01/20/2017	764.90
EDINGER INVESTMENT GROUP, LP	01/27/2017	2,752.63
EDMONSON, KEITH	01/20/2017	60.00
EDMONSON, KEITH	01/27/2017	75.14
EDU HEALTHCARE, LLC	01/13/2017	4,425.00
EDU HEALTHCARE, LLC	01/20/2017	1,770.00
EDUCATION SVCS CTR REGION 20	01/06/2017	124.00
EDUCATION SVCS CTR REGION 20	01/13/2017	308,145.00
EDUCATION SVCS CTR REGION 20	01/20/2017	8,235.00
EDUCATION SVCS CTR REGION 20	01/27/2017	624,951.00
EDUCATIONAL RESOURCE	01/13/2017	224.00
EDWARDS, DARRYL EUGENE	01/27/2017	65.00
EDWARDS, JOSH	01/13/2017	85.00
EDWARDS, LARRY WAYNE	01/13/2017	115.00
EDWARDS, LARRY WAYNE	01/20/2017	115.00
EGGINS, REGINALD	01/20/2017	235.00
EL PARAISO	01/20/2017	228.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
EL RAFAS CAFE	01/27/2017	240.00
ELDER, JIM	01/06/2017	115.00
ELDRIDGE ELECTRIC COMPANY, INC	01/06/2017	2,556.00
ELIZONDO JR., RAUL	01/06/2017	85.00
ELIZONDO JR., RAUL	01/13/2017	65.00
ELIZONDO JR., RAUL	01/20/2017	230.00
ELIZONDO JR., RAUL	01/27/2017	65.00
ELLIOTT ELECTRIC SUPPLY	01/13/2017	164.85
ELLIOTT ELECTRIC SUPPLY	01/20/2017	3,360.00
EMBASSY SUITES HOTEL AUSTIN	01/13/2017	1,084.55
EMBASSY SUITES HOTEL AUSTIN	01/20/2017	6,331.33
EMPOWERING WRITERS, LLC	01/13/2017	1,413.05
ENDRES, GERARD KEVIN	01/27/2017	195.00
ENRIQUEZ, HORACIO C.	01/20/2017	210.00
ENTERPRISE RENT-A-CAR	01/06/2017	654.21
ENTERPRISE RENT-A-CAR	01/13/2017	93.36
ENTERPRISE RENT-A-CAR	01/20/2017	389.14
ENVIRONMENTAL HAZARDS	01/06/2017	506.00
ENVIRONMENTAL HAZARDS	01/27/2017	167.00
EPHRIAM, TYREE	01/20/2017	115.00
ERGO DEPOT LLC	01/06/2017	660.00
ERGO DEPOT LLC	01/20/2017	357.00
ESCALERA, JUAN J.	01/27/2017	35.00
ESCAMILLA, GEORGE JR.	01/13/2017	85.00
ESCAMILLA, GEORGE JR.	01/20/2017	85.00
ESCAMILLA, PONECK, LLP	01/06/2017	90,836.27
ESCOBAR, BELINDA	01/13/2017	5,617.20
ESPED.COM, INC	01/13/2017	92,726.00
ESPINOZA, ROBERTO S.	01/13/2017	115.00
ESPINOZA, ROBERTO S.	01/27/2017	95.00
ESPINOZA, ROBERTO SEBASTIAN	01/13/2017	65.00
ESPINOZA, ROBERTO SEBASTIAN	01/20/2017	95.00
ESQUIVEL, FLORENTINO	01/20/2017	70.25
ESSEX, HAYES	01/20/2017	155.00
EVAPOCORE, INC.	01/27/2017	694.08
EVERETT, CHARLES III	01/06/2017	115.00
EVERETT, CHARLES III	01/27/2017	195.00
EXPRESS BOOKSELLERS, LLC	01/27/2017	2,834.16
EXPRESSIVE T SHIRTS	01/13/2017	2,486.61
EXPRESSIVE T SHIRTS	01/20/2017	256.00
EXPRESSIVE T SHIRTS	01/27/2017	434.90
F.A. NUNNELLY COMPANY, INC.	01/13/2017	59,024.97
FABER, SHERLY	01/27/2017	163.73
FACILITY SOLUTIONS GROUP, INC	01/13/2017	1,763.09
FACILITY SOLUTIONS GROUP, INC	01/27/2017	912.73
FAN CLOTH, LLC	01/13/2017	7,590.00
FAN CLOTH, LLC	01/27/2017	1,625.00
FANICK'S GARDEN CENTER	01/06/2017	59.94



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
FAR WEST CAPITAL	01/25/2017	-5,049.00
FASTSERV SUPPLY, INC.	01/06/2017	55.69
FASTSERV SUPPLY, INC.	01/13/2017	67.40
FASTSERV SUPPLY, INC.	01/20/2017	79.55
FASTSERV SUPPLY, INC.	01/27/2017	56.48
FEDEX	01/06/2017	102.29
FEDEX	01/13/2017	43.32
FEDEX	01/20/2017	58.17
FEDEX	01/27/2017	93.39
FELCOR TRS HOLDINGS, LLC	01/27/2017	418.47
FERGUSON ENTERPRISES, INC.	01/06/2017	83.58
FERGUSON ENTERPRISES, INC.	01/10/2017	-923.03
FERGUSON ENTERPRISES, INC.	01/13/2017	6,780.53
FERGUSON ENTERPRISES, INC.	01/27/2017	1,622.85
FERNANDEZ, DOMINGO	01/13/2017	135.00
FERNANDEZ, DOMINGO	01/20/2017	170.00
FERNANDEZ, DOMINGO	01/27/2017	170.00
FERREE'S TOOLS, INC	01/20/2017	98.65
FERRELLGAS, L.P.	01/13/2017	719.98
FERRELLGAS, L.P.	01/20/2017	359.99
FERRON, MARIO	01/06/2017	310.57
FERRON, MARIO	01/20/2017	118.84
FEWELL, FRANKLIN	01/20/2017	255.00
FIGUEROA, SUZANNE	01/06/2017	448.72
FIRST	01/27/2017	5,000.00
FIRST BOOK NATIONAL OFFICE	01/13/2017	162.80
FIRST E-COMMERCE	01/20/2017	65.95
FIRST MEXICAN BAPTIST CHURCH	01/06/2017	2,329.00
FIRST SOUTHWEST ASSET MGT, INC	01/06/2017	8,220.00
FIRSTMARK CREDIT UNION	01/13/2017	3,700.00
FIRSTMARK CREDIT UNION	01/24/2017	58,266.51
FISHER SCIENTIFIC CO CORP	01/13/2017	1,062.95
FIVE BELOW, INC.	01/27/2017	1,200.00
FLAMINGO HILTON	01/11/2017	-515.84
FLINN SCIENTIFIC, INC.	01/27/2017	398.76
FLOCABULARY LLC	01/13/2017	960.00
FLORES, CYTHIA M.	01/27/2017	375.00
FLORES, JR. EDUARDO A.	01/13/2017	252.00
FLORES, JR. EDUARDO A.	01/20/2017	558.00
FLORES, JR. EDUARDO A.	01/27/2017	288.00
FLORES, RAMIRO A.	01/20/2017	85.00
FLORES, RAMIRO A.	01/27/2017	170.00
FLORES, ROLANDO	01/13/2017	155.00
FLORES, SYLVIA G.	01/20/2017	27.00
FLOTA, YOLANDA	01/27/2017	53.70
FOLLETT SCHOOL SOLUTIONS, INC.	01/13/2017	5,794.05
FOLLETT SCHOOL SOLUTIONS, INC.	01/20/2017	6,947.16
FOLLETT SCHOOL SOLUTIONS, INC.	01/27/2017	1,029.07



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
FOSTER POULTRY FARMS	01/27/2017	53,405.00
FOWLER, ZADA	01/13/2017	21.17
FRANKLIN, JOHN	01/20/2017	85.00
FREEMAN, DANIELA	01/20/2017	100.00
FREEMAN, JR., WILBERT	01/27/2017	155.00
FREEMAN, MALCOLM	01/20/2017	170.00
FRENCH, MALCOLM F	01/20/2017	330.00
FRESH FROM TEXAS, INC.	01/13/2017	151,157.67
FRESH FROM TEXAS, INC.	01/27/2017	96,913.99
FREY SCIENTIFIC	01/27/2017	1,439.54
FRIAS, JUAN G.	01/20/2017	115.00
FRIAS, JUAN G.	01/27/2017	115.00
FRIDAY, VERNON	01/20/2017	255.00
FTAITI, KAMEL	01/27/2017	195.00
FULTON, DONNELL L.	01/13/2017	85.00
FUNDRAISING.COM	01/13/2017	1,123.20
FUNDRAISING.COM	01/20/2017	3,120.00
FUQUA, PARIS	01/27/2017	85.00
G & G INVESTMENTS, INC.	01/13/2017	1,190.00
G & G INVESTMENTS, INC.	01/20/2017	820.00
G & G INVESTMENTS, INC.	01/27/2017	2,454.00
G F EDUCATORS, INC.	01/27/2017	2,017.83
GABRIEL, RICHARD B.	01/13/2017	115.00
GABRIEL, RICHARD B.	01/20/2017	210.00
GALLAGHER BENEFIT SERVICES INC	01/27/2017	12,500.00
GALLOWAY, ERIN	01/20/2017	85.00
GALLS, LLC	01/27/2017	1,182.88
GAMBOA, EULALIO AGUILAR	01/13/2017	6.58
GAMBOA, RUDY	01/20/2017	400.00
GAMBOA, RUDY	01/27/2017	65.00
GAME COURT SERVICES, INC.	01/27/2017	6,075.00
GANT, LARRY	11/04/2016	-49.78
GARCIA, ANNA M.	01/13/2017	505.49
GARCIA, CYNTHIA N.	01/13/2017	19.48
GARCIA, DAGOBERTO	01/20/2017	41.53
GARCIA, DOROTHY H.	01/27/2017	47.96
GARCIA, EDWARD	01/20/2017	254.92
GARCIA, ERUBIEL H.	01/20/2017	115.00
GARCIA, ERUBIEL H.	01/27/2017	115.00
GARCIA, JR., JESUS T.	01/20/2017	135.00
GARCIA, RAYMOND	01/27/2017	150.00
GARCIA-MARTIN, LUZ A.	01/06/2017	66.17
GARCIA-MARTIN, LUZ A.	01/20/2017	87.60
GARRATT-CALLAHAN COMPANY	01/13/2017	610.00
GARRATT-CALLAHAN COMPANY	01/27/2017	4,462.06
GARY BELL ATHLETIC SUPPLY	01/13/2017	720.00
GARZA ENTERPRISES, INC.	01/06/2017	380.56
GARZA, GREGORIO	01/20/2017	195.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
GARZA, JESUSITA	01/27/2017	30.80
GARZA, JOSEPH	01/20/2017	220.00
GARZA, SCARLETT	01/27/2017	249.00
GARZA, SOFIA	01/13/2017	186.73
GARZA, SOFIA	01/27/2017	249.00
GARZA/BOMBERGER & ASSOCIATES	01/27/2017	45,472.50
GARZA/GONZALEZ & ASSOCIATES	01/27/2017	68,240.00
GATEWAY PRINTING &	01/06/2017	10,905.27
GATEWAY PRINTING &	01/13/2017	7,641.51
GATEWAY PRINTING &	01/20/2017	12,994.15
GATEWAY PRINTING &	01/27/2017	9,600.54
GATHERS, TREYDELL A.	01/27/2017	120.00
GATIAN, DONALD	11/10/2016	-329.40
GAWRONSKI, DANIELLE	01/20/2017	55.00
GE CAPITAL INFO TECH. SOL. INC	01/07/2017	34,141.65
GE CAPITAL INFO TECH. SOL. INC	01/09/2017	68,283.30
GEBHART, BLANCA C.	01/20/2017	100.00
GEISTWEIDT, RACHELLE	01/13/2017	40.77
GENERAL REVENUE CORPORATION	01/24/2017	564.01
GENWORTH LIFE INSURANCE CO.	01/24/2017	426.41
GILMORE, LORRAINE	01/13/2017	38.75
GILMORE, LORRAINE	01/20/2017	279.75
GILMORE, LORRAINE	01/27/2017	93.25
GLASCO, ENGRIED C.	01/27/2017	97.69
GLAZIER FOODS COMPANY	01/27/2017	1,638.00
GOLDSTON, JENNIFER	01/06/2017	-92.68
GOLDSTON, JENNIFER	01/13/2017	92.68
GOMEZ FLOOR COVERING, INC.	01/06/2017	806.25
GOMEZ FLOOR COVERING, INC.	01/27/2017	4,772.00
GOMEZ, RITA	01/06/2017	65.88
GOMEZ, RITA	01/20/2017	129.46
GOMEZ, RITA	01/25/2017	-65.88
GOMEZ, RITA	01/27/2017	65.88
GOMEZ, SHAUNTE MICHELLE	01/06/2017	386.62
GOMEZ-RODRIGUEZ, BONIFACIO	01/20/2017	50.00
GONZALES, CARMEN	01/13/2017	96.21
GONZALES, CASSANDRA	01/27/2017	44.00
GONZALES, EUGENE	01/20/2017	41.53
GONZALES, TONY	01/20/2017	255.00
GONZALEZ, ABEL	01/06/2017	170.00
GONZALEZ, ABEL	01/27/2017	85.00
GONZALEZ, ALBERT M.	01/06/2017	255.00
GONZALEZ, ALBERT M.	01/13/2017	85.00
GONZALEZ, ALBERT M.	01/20/2017	115.00
GONZALEZ, ANGELIQUE	01/13/2017	342.24
GONZALEZ, DIANA	01/06/2017	91.91
GONZALEZ, GERALD	01/27/2017	127.44
GONZALEZ, IRENE	01/20/2017	82.73



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
GONZALEZ, IXCHELL	01/13/2017	91.44
GONZALEZ, IXCHELL	01/20/2017	442.37
GONZALEZ, JR., JOHN	01/27/2017	115.00
GONZALEZ, JULIE ANN	01/13/2017	46.12
GONZALEZ, NICOLE	01/20/2017	161.68
GONZALEZ, RICARDO	01/20/2017	250.00
GOOD SAMARITAN CENTER	01/20/2017	412.74
GOPHER SPORT	01/13/2017	986.70
GOPHER SPORT	01/27/2017	3,552.70
GORENA, MELINDA	01/20/2017	270.00
GRACE JR, JAMES	01/06/2017	40.00
GRACIA, DAVID S.	01/06/2017	51.19
GRAD HUB LLC	01/06/2017	200.00
GRADY'S BAR B Q, INC.	01/13/2017	618.91
GRAINGER	01/06/2017	1,104.76
GRAINGER	01/13/2017	3,573.51
GRAINGER	01/20/2017	323.59
GRAINGER	01/27/2017	1,024.32
GRANDE TRUCK CENTER, INC.	01/13/2017	18.58
GRANDE TRUCK CENTER, INC.	01/27/2017	1,033.52
GRAVES, DUSTIN	01/11/2017	-145.24
GRAYBAR ELECTRIC CO INC	01/06/2017	61.46
GREAT AMERICAN	01/13/2017	2,106.90
GREAT AMERICAN	01/20/2017	3,732.55
GREAT AMERICAN	01/27/2017	1,488.00
GREAT AMERICAN OPPORT. INC.	01/06/2017	1,038.10
GREATER SA AFTER SCHOOL	01/13/2017	16,883.41
GREEN, HERBERT J.	01/20/2017	115.00
GREEN, HERBERT J.	01/27/2017	230.00
GRICE, IAN	01/20/2017	65.00
GUADRON, GUSTAVO JOSE	01/20/2017	75.00
GUADRON, GUSTAVO JOSE	01/27/2017	115.00
GUERINGER, TOM	01/20/2017	85.00
GUERRA, ANA	01/06/2017	140.89
GUERRA, ANA	01/27/2017	233.33
GUERRA, ERICA	01/27/2017	32.45
GUERRERO, ERNEST	01/20/2017	400.83
GUIDO / SUNDT, A JOINT VENTURE	01/27/2017	75,857.75
GULF COAST PAPER CO INC	01/06/2017	7,516.75
GULF COAST PAPER CO INC	01/13/2017	60,028.47
GULF COAST PAPER CO INC	01/20/2017	29,068.34
GULF COAST PAPER CO INC	01/27/2017	26,959.54
GUTIERREZ JR, JESSE	01/20/2017	135.00
GUTIERREZ JR, JESSE	01/27/2017	135.00
GUTIERREZ, KAREN	01/20/2017	80.00
GUTIERREZ, RAUL ROBERTO, JR.	01/06/2017	190.00
GUTIERREZ, VERENICE	01/13/2017	69.15
GUTIERREZ, VERENICE	01/20/2017	180.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
GUTIERREZ-HARBOR, ERIN	01/13/2017	315.00
HADDIX, TIMOTHY J.	01/20/2017	85.00
HALL, WILLIE E. JR.	11/10/2016	-438.42
HAMMOND, THOMAS L.	01/20/2017	170.00
HAMMOND, THOMAS L.	01/27/2017	85.00
HAMPTON INN AUSTIN-SOUTH	01/27/2017	516.66
HAND2MIND, INC.	01/27/2017	793.80
HANSON, CHERYL	01/06/2017	22.91
HANSON, CHERYL	01/27/2017	40.89
HARRIS, CHRISTOPHER M.	01/20/2017	100.00
HARRIS, DAVID	01/20/2017	85.00
HARRIS, MARSHALL T.	01/13/2017	85.00
HARRIS, MARSHALL T.	01/20/2017	240.00
HARTFORD LIFE INSURANCE	01/24/2017	3,447.27
HAWES, NORMAN V.	01/13/2017	115.00
HAWTHORNE EDUCATIONAL	01/27/2017	582.00
HDS WHITE CAP CONST. SUPPLY	01/20/2017	96.50
HEALTH OCCUPATIONS	01/06/2017	20.00
HEARTLAND PAYMENT SYSTEMS INC.	01/27/2017	419.99
HEB CREDIT RECEIVABLES	01/06/2017	21,994.73
HEB CREDIT RECEIVABLES	01/13/2017	11,580.72
HEB CREDIT RECEIVABLES	01/20/2017	4,718.53
HEB CREDIT RECEIVABLES	01/27/2017	4,654.72
HEINS, CLARIE	01/11/2017	-15.00
HEINS, CLARIE	01/13/2017	15.00
HEREDIA, ANTONIO G.	01/27/2017	115.00
HERNANDEZ, EDDY	01/20/2017	86.18
HERNANDEZ, JOHN	01/06/2017	195.00
HERNANDEZ, JUANITA G.	01/20/2017	48.53
HERNANDEZ, MICHAEL A.	01/13/2017	85.00
HERNANDEZ, MICHAEL A.	01/27/2017	85.00
HERNANDEZ, NINFA	01/20/2017	124.74
HERNANDEZ, OLIVIA	01/20/2017	344.34
HERRERA, LAURA C.	01/27/2017	4,160.00
HERRING, TAVA	01/06/2017	140.25
HERTER, BETTY LOU	01/13/2017	2,170.00
HIGDON, WILLIAM JARED	01/20/2017	85.00
HIGGINS, LAURA	01/13/2017	135.65
HIGH SCHOOL ACHIEVEMENTS	01/06/2017	-300.00
HIGH SCHOOL ACHIEVEMENTS	01/13/2017	300.00
HIGH SCHOOL MUSIC SVC., INC.	01/06/2017	87.48
HIGH SCHOOL MUSIC SVC., INC.	01/13/2017	1,682.58
HIGH SCHOOL MUSIC SVC., INC.	01/27/2017	168.00
HIGHLAND C.D.C. INC.	01/13/2017	582.25
HILL COUNTRY ELECTRIC SUPPLY	01/06/2017	1,324.80
HILL COUNTRY ELECTRIC SUPPLY	01/13/2017	186.78
HILL COUNTRY ELECTRIC SUPPLY	01/27/2017	73.31
HILLIARD, BOHN	01/20/2017	70.25



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
HILLIARD, JOHN K.	01/20/2017	88.94
HILLIARD, RONALD	01/27/2017	85.00
HILLJE MUSIC CENTER	01/13/2017	75.00
HILLJE MUSIC CENTER	01/27/2017	1,518.00
HILTON AUSTIN	01/20/2017	534.10
HILTON GARDEN INN	01/20/2017	913.76
HILTON HOTEL	01/27/2017	959.20
HILTON PLAZA MEDICAL CENTER	01/27/2017	523.20
HINOJOSA, DAVID	01/20/2017	65.00
HINOJOSA, GEORGE	01/06/2017	220.30
HJD CAPITAL ELECTRIC, INC.	01/20/2017	15,905.00
HLS EXPRESS LUBE	01/06/2017	126.19
HLT NY HILTON LLC	01/20/2017	5,412.66
HOAGLAND, JEFFREY DAVID	01/20/2017	305.00
HOHMANN, M. ASHLEY	01/06/2017	447.75
HOHMANN, M. ASHLEY	01/20/2017	150.00
HOHMANN, M. ASHLEY	01/27/2017	165.00
HOLGUIN, ARMANDO	01/20/2017	446.50
HOLGUIN, ARMANDO	01/27/2017	54.50
HOLIDAY INN TOWN LAKE	01/06/2017	344.44
HOLIDAY INN TOWN LAKE	01/25/2017	-344.44
HOLIDAY INN TOWN LAKE	01/27/2017	172.22
HOLIDAY, ANTHONY	01/27/2017	85.00
HOLLINGSHEAD, CODY	01/27/2017	525.00
HOLUB, PATRICIA	01/06/2017	222.00
HOME DEPOT CREDIT SERVICES	01/06/2017	2,383.68
HOME DEPOT CREDIT SERVICES	01/13/2017	690.91
HOME DEPOT CREDIT SERVICES	01/20/2017	1,506.20
HOME DEPOT CREDIT SERVICES	01/27/2017	931.62
HOUGHTON MIFFLIN COMPANY	01/13/2017	8,518.00
HOUGHTON MIFFLIN COMPANY	01/27/2017	1,885.40
HOUGHTON MIFFLIN HARCOURT	01/13/2017	610.72
HOUGHTON MIFFLIN HARCOURT	01/20/2017	5,976.36
HOUSTON I.S.D.	01/27/2017	3,214.79
HOWELL, TRAVIS G.	01/27/2017	140.00
HULSHOF, GLORIA	01/06/2017	88.40
HUMANA HEALTH PLAN	01/25/2017	20,798.64
HUMANA SPECIALTY BENEFITS	01/27/2017	131.65
HUNT, BRADLEY WENDELL	01/10/2017	-65.00
HUNT, BRADLEY WENDELL	01/13/2017	65.00
HYATT REGENCY DOWNTOWN HOUSTON	01/06/2017	449.55
HYATT REGENCY DOWNTOWN HOUSTON	01/20/2017	749.25
IDN ACME, INC.	01/13/2017	745.33
IDN ACME, INC.	01/20/2017	51.64
IMAGERY GRAPHIC SYSTEMS, INC.	01/06/2017	3,515.00
IMAGERY GRAPHIC SYSTEMS, INC.	01/13/2017	2,072.00
IMMACULATE CONCEPTION	01/13/2017	481.53
IMSCO, INC.	01/06/2017	440.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
INDUSTRIAL DISTRIBUTION GROUP	01/06/2017	187.29
INDUSTRIAL DISTRIBUTION GROUP	01/13/2017	123.42
INDUSTRIAL DISTRIBUTION GROUP	01/20/2017	575.71
INDUSTRIAL DISTRIBUTION GROUP	01/27/2017	1,565.91
INDUSTRY1ONE STAFFING	01/13/2017	4,845.00
INDUSTRY1ONE STAFFING	01/20/2017	16,055.86
INDUSTRY1ONE STAFFING	01/27/2017	573.00
INGLIS, HANNAH	01/06/2017	-101.64
INGLIS, HANNAH	01/13/2017	101.64
INMAN CHRISTIAN CENTER INC	01/13/2017	1,746.75
INSCO DISTRIBUTING, INC.	01/06/2017	847.45
INSCO DISTRIBUTING, INC.	01/13/2017	1,301.40
INSCO DISTRIBUTING, INC.	01/27/2017	1,109.43
INTERLINE BRANKS, INC.	01/13/2017	295.94
INTERNAL REVENUE SERVICE-ACS	01/13/2017	75.00
INTERNAL REVENUE SERVICE-ACS	01/24/2017	1,949.25
INTERNAL REVENUE SERVICE-ACS	01/27/2017	75.00
INTERNATIONAL BACCALAUREATE OR	01/27/2017	739.00
INTERSTATE BILLING SERVICE	01/11/2017	-718.40
INTERSTATE BILLING SERVICE	01/13/2017	718.40
INTERSTATE BILLING SERVICE	01/20/2017	260.19
INTERSTATE BILLING SERVICE INC	01/27/2017	1,795.14
INTERTEX ELECTRONICS, INC.	01/27/2017	49.90
IT'S GREEK TO ME, INC	01/20/2017	500.00
IT'S GREEK TO ME, INC	01/27/2017	1,839.40
IVES, RUSSELL E. JR.	01/13/2017	40.00
IVES, RUSSELL E. JR.	01/20/2017	40.00
IVES, RUSSELL E. JR.	01/27/2017	80.00
IXL LEARNING, INC.	01/20/2017	5,419.00
J.W. PEPPER & SONS INC.	01/13/2017	59.99
JACKSON, ASHLEY	01/06/2017	9.61
JAKE'S INC.	01/13/2017	34,467.92
JAKE'S INC.	01/20/2017	24,024.90
JAKE'S INC.	01/27/2017	21,112.80
JANDRON, REBEKKAH L.	01/06/2017	115.00
JANDRON, REBEKKAH L.	01/20/2017	115.00
JANDRON, REBEKKAH L.	01/27/2017	135.00
JARAMILLO, SAVINO P.	01/13/2017	85.00
JARAMILLO, SAVINO P.	01/20/2017	285.00
JARRETT PUBLISHING COMPANY	01/27/2017	306.90
JD PALATINE, LLC	01/06/2017	266.00
JD PALATINE, LLC	01/13/2017	17.10
JD PALATINE, LLC	01/27/2017	236.55
JDSA I, LTD	01/06/2017	1,964.44
JDSA I, LTD	01/20/2017	1,695.50
JDSA I, LTD	01/27/2017	2,262.08
JEFFERSON HIGH SCHOOL BAND	01/20/2017	300.00
JEFFERSON UNITED	01/13/2017	700.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
JENNIE O TURKEY STORE	01/27/2017	97,734.30
JENNINGS, JAMES K.	01/20/2017	65.00
JENNINGS, JAMES K.	01/27/2017	85.00
JIMENEZ, MICHELLE	01/13/2017	463.75
JIMENEZ, MICHELLE	01/27/2017	2,007.75
JIMENEZ, RICHARD ANTHONY	01/20/2017	270.00
JNA PAINTING & CONTRACTING CO	01/13/2017	19,440.75
JOERIS GENERAL CONTRACTORS LTD	01/27/2017	546,890.77
JOHN H. SOROLA INC.	01/13/2017	45.44
JOHN H. SOROLA INC.	01/20/2017	26.56
JOHN H. SOROLA INC.	01/27/2017	99.47
JOHN JAY GOLF	01/20/2017	575.00
JOHNSON CONTROLS, INC.	01/13/2017	770.36
JOHNSON CONTROLS, INC.	01/20/2017	10,524.80
JOHNSON, ANGELITA	01/13/2017	512.00
JOHNSON, ANGELITA	01/27/2017	91.30
JOHNSON, CHRISTOPHER BLAKE	01/13/2017	205.00
JOHNSON, CHRISTOPHER BLAKE	01/20/2017	150.00
JOHNSON, CHRISTOPHER BLAKE	01/27/2017	85.00
JOHNSON, CURTIS A.	01/06/2017	65.00
JOHNSON, CURTIS A.	01/13/2017	165.00
JOHNSON, CURTIS A.	01/20/2017	370.00
JOHNSON, LAWRENCE E.	01/13/2017	115.00
JONES, BETH	01/06/2017	525.44
JOSEPH, CATHERINE ARCHER	01/27/2017	71.66
JOSTENS, INC.	01/13/2017	2,473.00
JOSTENS, INC.	01/20/2017	5.40
JOSTENS, INC.	01/27/2017	96.15
JP MORGAN CHASE	01/13/2017	14,324.53
JPM COMMUNICATIONS, LLC	01/13/2017	10,776.10
JPM COMMUNICATIONS, LLC	01/27/2017	2,075.00
JTM PROVISION'S INC.	01/27/2017	25,912.08
JUDSON HIGH SCHOOL	01/27/2017	80.00
JUDSON HS BAND BOOSTER ORG.	01/13/2017	300.00
JW MARRIOTT HOTEL HOTEL	01/20/2017	705.96
JW MARRIOTT HOTEL HOTEL	01/27/2017	705.96
K-12 SCHOOL SUPPLIES LLC	01/27/2017	810.42
KARLSBURGER FOODS INC.	01/27/2017	570.01
KAVULIC, ADAM	01/20/2017	550.00
KCA ENGINEERS, INC.	01/27/2017	1,500.00
KEE, LUCILLE V.	01/13/2017	168.16
KELLER MATERIAL, LTD.	01/20/2017	997.40
KELLY, STACI	01/06/2017	20.00
KIM, STACEY	01/06/2017	-28.47
KIM, STACEY	01/13/2017	28.47
KIRKENDALL, DAVID	01/13/2017	245.00
KIRKENDALL, DAVID	01/20/2017	270.00
KIRKENDALL, DAVID	01/27/2017	195.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
KLECKA ELECTRIC COMPANY, INC.	01/06/2017	478.60
KLIEWER, KAREN	01/13/2017	84.00
KLIEWER, KAREN	01/20/2017	84.00
KLIEWER, KAREN	01/27/2017	124.00
KOCHHEISER, LINDA	01/06/2017	175.93
KOCHHEISER, LINDA	01/27/2017	89.21
KULPA, DAWN	01/06/2017	30.30
KURZ & CO.	01/13/2017	33,575.40
KURZ & CO.	01/20/2017	28,508.24
LAB RESOURCES, INC.	01/13/2017	13,545.00
LAB-AIDS, INC.	01/20/2017	1,768.80
LABATT FOOD SERVICE	01/06/2017	17,337.81
LABATT FOOD SERVICE	01/13/2017	32,624.71
LABATT FOOD SERVICE	01/27/2017	74,473.66
LAKESHORE	01/06/2017	4,126.30
LAKESHORE	01/13/2017	19,265.96
LAKESHORE	01/20/2017	9,906.13
LAKESHORE	01/27/2017	12,351.75
LAMBERT, PAUL M.	01/27/2017	40.00
LAND O'LAKES, INC.	01/27/2017	20,925.00
LANDA, REBECCA	01/27/2017	373.32
LANDEROS, EMILIO	01/13/2017	38.75
LANDEROS, EMILIO	01/20/2017	497.75
LANDEROS, EMILIO	01/27/2017	109.00
LANGHAMMER-FINCKE CO.	01/13/2017	1,298.00
LARA, DESIREE	10/31/2016	-28.87
LAREDO MORNING TIMES	01/27/2017	2,000.00
LARRY WUNSCH & ASSOCIATES, INC	01/27/2017	552.00
LARSON, LYLE T	01/06/2017	133.00
LARSON, LYLE T	01/20/2017	1,048.00
LARSON, RANDALL R.	01/20/2017	65.00
LARSON, RANDALL R.	01/27/2017	90.00
LASHLEY SOUTH TEXAS, LLC	01/06/2017	5,495.00
LASHLEY SOUTH TEXAS, LLC	01/13/2017	1,086.02
LAST GROUP ENTERPRISES, INC.	01/27/2017	5,180.00
LATIMORE, ASHIELY	01/20/2017	115.00
LAUGHLIN, ROY	01/06/2017	86.40
LAVALAIS, DIMITRI	01/20/2017	170.00
LAWLER, JOHN	01/13/2017	92.02
LAYMON, JOHN	01/20/2017	181.93
LAZARITA'S	01/06/2017	43.96
LEAD4WARD, LLC	01/13/2017	1,197.00
LEAD4WARD, LLC	01/20/2017	798.00
LEAD4WARD, LLC	01/27/2017	2,352.00
LEADER, NATALIE	01/27/2017	307.12
LEARNING A-Z LICENSE	01/20/2017	2,294.10
LEARNING A-Z LICENSE	01/27/2017	3,318.75
LEARNING ZONE	01/06/2017	920.23



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
LEARNING ZONE	01/13/2017	466.90
LEARNING ZONE	01/20/2017	21,047.40
LEARNING ZONE	01/27/2017	2,807.25
LEARNSCAPES, INC.	01/13/2017	2,260.49
LEE, LADDIE	01/13/2017	135.00
LEE, LADDIE	01/20/2017	425.00
LEE, LADDIE	01/27/2017	220.00
LEGO EDUCATION	01/20/2017	544.84
LEHMBERG ENTERPRISES, INC.	01/06/2017	3,192.75
LEHMBERG ENTERPRISES, INC.	01/13/2017	2,120.00
LEHMBERG ENTERPRISES, INC.	01/20/2017	174.00
LESLIE G.	01/13/2017	982.00
LESLIE G.	01/20/2017	339.00
LEVEL 3 FINANCING INC.	01/20/2017	27,387.65
LIGHTBOURN, RITA MARIE	01/13/2017	340.09
LISERIO, ADRIAN	01/20/2017	100.00
LITTLE CAESARS PIZZA	01/06/2017	34.35
LITTLE CAESARS PIZZA	01/13/2017	421.35
LITTLE CAESARS PIZZA	01/27/2017	64.50
LITTLEFIELD, EMILY	01/06/2017	-31.25
LITTLEFIELD, EMILY	01/13/2017	31.25
LITTLEFIELD, TERRENCE	01/20/2017	230.00
LITTLEFIELD, TERRENCE	01/27/2017	115.00
LIZCANO, CHERYL	01/06/2017	15.45
LOCKHART, BRADLEY G.	01/20/2017	155.00
LODDE BUSINESS SYSTEMS	01/06/2017	447.00
LOHR, JOHN LOUIS	01/20/2017	75.00
LONE STAR COACHING CLINIC	01/27/2017	300.00
LONE STAR INVESTMENT POOL	01/05/2017	10,740,952.96
LONE STAR INVESTMENT POOL	01/10/2017	2,000,000.00
LONE STAR INVESTMENT POOL	01/17/2017	500,000.00
LONE STAR INVESTMENT POOL	01/19/2017	700,000.00
LONE STAR INVESTMENT POOL	01/20/2017	5,700,000.00
LONE STAR INVESTMENT POOL	01/25/2017	3,250,000.00
LONE STAR INVESTMENT POOL	01/26/2017	4,750,000.00
LONE STAR INVESTMENT POOL	01/30/2017	3,000,000.00
LONE STAR RADIATOR COMPANY	01/13/2017	260.00
LONE STAR SPECIAL TEES, LLC	01/06/2017	870.00
LONE STAR SPECIAL TEES, LLC	01/13/2017	6,354.85
LONE STAR SPECIAL TEES, LLC	01/20/2017	1,992.40
LONE STAR SPECIAL TEES, LLC	01/27/2017	5,950.75
LONGORIA, JOHNNY E.	01/13/2017	115.00
LONGORIA, JOHNNY E.	01/20/2017	65.00
LONGORIA, MARIA O.	01/27/2017	141.16
LOPEZ, DAVID A.	01/20/2017	135.00
LOPEZ, JEANNETTE	01/20/2017	25.80
LOPEZ, JUANITA Y.	01/20/2017	116.64
LOPEZ, NELSON	01/13/2017	170.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
LOTT, RUFUS III	01/20/2017	85.00
LOWE'S	01/13/2017	633.98
LOWE'S CREDIT SERVICES	01/06/2017	33.69
LUNA, MARCUS ANTHONY	01/20/2017	115.00
LUNA, VERONICA N.	01/20/2017	50.00
LYNWOOD BLDG. MATERIALS, INC	01/06/2017	342.10
LYNWOOD BLDG. MATERIALS, INC	01/13/2017	1,939.12
LYNWOOD BLDG. MATERIALS, INC	01/20/2017	668.20
LYNWOOD BLDG. MATERIALS, INC	01/27/2017	193.10
M & K EQUIPMENT REPAIR LLC	01/06/2017	267.86
M.F. ATHLETIC COMPANY, INC.	01/13/2017	1,069.00
MACIAS, CLAUDIA I.	01/13/2017	1,500.00
MACKEY, PATRICIA	01/11/2017	-93.93
MACKEY, PATRICIA	01/13/2017	93.93
MACTLC	01/13/2017	498.95
MADSEN, JOHN DELWIN	01/20/2017	170.00
MAGIK CHILDREN'S THEATRE	01/13/2017	5,069.50
MAGNUS MOBILITY SYSTEMS, INC.	01/06/2017	32.40
MAGNUS MOBILITY SYSTEMS, INC.	01/13/2017	201.96
MAGNUS MOBILITY SYSTEMS, INC.	01/20/2017	168.98
MAGNUS MOBILITY SYSTEMS, INC.	01/27/2017	39.90
MAGNUSSON-SKOR PUBLISHING	01/27/2017	12,000.00
MAIN EVENT ENTERTAINMENT, LP	01/06/2017	2,937.25
MALACHIED, INC.	01/27/2017	685.00
MALDONADO NURSERY &	01/13/2017	6,650.00
MALDONADO NURSERY &	01/20/2017	3,500.00
MALDONADO, JOSE B.	01/31/2017	-86.15
MALDONADO, MIKE	01/20/2017	205.00
MALDONADO, SKILYNN	01/13/2017	30.00
MALDONADO, YOLANDA	01/27/2017	54.00
MANDUJANO, ANDRES	01/20/2017	195.00
MARCO PRODUCTS, INC.	01/13/2017	156.53
MARK R. SHINN	01/06/2017	350.00
MARK'S	01/13/2017	1,043.83
MARKS, DIANNE	01/20/2017	158.88
MARRIOT, GARY A.	01/20/2017	424.00
MARSHALL SHREDDING CO.	01/13/2017	70.00
MARTIN, JUANITA	01/27/2017	20.69
MARTIN, RICK H.	01/13/2017	170.00
MARTIN, RICK H.	01/20/2017	305.00
MARTIN, ROWLAND JR.	01/06/2017	85.00
MARTIN, ROWLAND JR.	01/13/2017	85.00
MARTIN, ROWLAND JR.	01/27/2017	115.00
MARTINEZ, ARNOLD	01/27/2017	205.00
MARTINEZ, DIANA	01/27/2017	35.80
MARTINEZ, DOLORES	01/27/2017	68.15
MARTINEZ, ELIZABETH	01/27/2017	50.22
MARTINEZ, FRANK	01/13/2017	473.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
MARTINEZ, GLORIA JEAN	01/27/2017	80.78
MARTINEZ, MARCO ANTONIO	01/06/2017	85.00
MARTINEZ, MARCO ANTONIO	01/13/2017	155.00
MARTINEZ, MARCO ANTONIO	01/27/2017	115.00
MARTINEZ, MARK STEVEN II	01/20/2017	135.00
MARTINEZ, ROGER G.	01/13/2017	200.00
MARTINEZ, ROGER G.	01/20/2017	265.00
MARTINEZ, ROGER G.	01/27/2017	115.00
MARTINEZ, RUDY	01/19/2017	-205.00
MARTINEZ, RUDY	01/20/2017	205.00
MARTINEZ, YVONNE MARIE	01/27/2017	34.99
MARTINEZ-BARRERA, RICARDO	01/06/2017	115.00
MARY K. VIEGELAHN	01/13/2017	1,153.86
MARY K. VIEGELAHN	01/24/2017	6,075.00
MARY K. VIEGELAHN	01/27/2017	1,153.86
MASSENGALE ARMATURE WORKS, INC	01/13/2017	299.38
MASSENGALE ARMATURE WORKS, INC	01/20/2017	922.11
MASSENGALE ARMATURE WORKS, INC	01/27/2017	2,580.95
MASTERS DISTRIBUTION SYSTEMS	01/13/2017	21,664.67
MASTERS DISTRIBUTION SYSTEMS	01/27/2017	16,976.04
MATA, JOHNNY	01/13/2017	85.00
MAURO G. MARTINEZ, INC	01/13/2017	112.50
MAURO G. MARTINEZ, INC	01/20/2017	471.95
MAURO G. MARTINEZ, INC	01/27/2017	887.50
MAXIM HEALTHCARE SERVICES, INC	01/06/2017	1,928.73
MAXIM HEALTHCARE SERVICES, INC	01/13/2017	4,617.53
MAXIM HEALTHCARE SERVICES, INC	01/27/2017	939.85
MAYFIELD, GEOFFERY	01/20/2017	85.00
MC CULLOUGH, MICHAEL	01/13/2017	115.00
MC CULLOUGH, MICHAEL	01/27/2017	115.00
MCCAIN FOODS USA, INC.	01/13/2017	2,715.84
MCCUIN, JUSTIN	01/20/2017	200.00
MCDOWELL, JOSEPH V.	01/13/2017	115.00
MCGRATH RENTCORP	01/06/2017	10,391.20
MCGRATH RENTCORP	01/27/2017	10,391.20
MCKENNEY, WARREN	01/20/2017	85.00
MCKESSON MEDICAL-SURGICAL	01/13/2017	5,450.60
MCLAURIN, DARNELL	01/06/2017	140.41
MCLERRAN, DELIA	01/27/2017	81.55
MCSHANE, CATHERINE BENNETT	01/20/2017	40.00
MCSHANE, CATHERINE BENNETT	01/27/2017	105.00
MEALS, JAYNE	01/20/2017	10.10
MECA SPORTSWEAR, INC.	01/06/2017	8,330.00
MECA SPORTSWEAR, INC.	01/13/2017	19,390.00
MECA SPORTSWEAR, INC.	01/27/2017	3,080.00
MECHANICAL REPS, INC.	01/27/2017	2,734.00
MEDICAL WHOLESALE, INC.	01/06/2017	783.07
MEDICAL WHOLESALE, INC.	01/13/2017	4,287.84



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
MEDICAL WHOLESAL, INC.	01/20/2017	809.00
MEDICAL WHOLESAL, INC.	01/27/2017	8,675.04
MEDINA VALLEY HIGH SCHOOL	01/20/2017	225.00
MEDINA, CYNTHIA M.	01/20/2017	68.80
MEDINA, JOSEPH	01/13/2017	115.00
MEDINA, NOE R	01/06/2017	850.00
MEDINA, NOE R	01/13/2017	1,750.00
MEDINA, NOE R	01/20/2017	780.50
MEDINA, NOE R	01/27/2017	203.00
MEDINA-GARZA, DOLORES	01/13/2017	258.23
MEDPERM PLACEMENT INC.	01/20/2017	63,258.00
MEGA CLINICS, LLC	01/27/2017	459.00
MEJIA, JUANITA	01/20/2017	31.75
MELSON, ELIZABETH BENAVIDES	01/06/2017	2,100.00
MELSON, ELIZABETH BENAVIDES	01/13/2017	3,330.00
MENDEZ, NORBERT	01/20/2017	265.00
MENDEZ, NORBERT	01/27/2017	85.00
MENDEZ, PAMELA	01/27/2017	57.67
MENDIOLA, CARMEN	01/06/2017	450.00
MENDOZA, CLARISSA	01/13/2017	21.76
MENDOZA, JACOB J.	01/13/2017	85.00
MENDOZA, JULIO	01/13/2017	65.00
MENDOZA, MARICELA	01/13/2017	65.84
MENDOZA, MARICELA	01/27/2017	41.35
MENTORING MINDS	01/06/2017	17,510.16
MENTORING MINDS	01/27/2017	4,842.00
MEXICAN AMERICAN SCH BRD	01/06/2017	1,500.00
MEZA, DORIS	01/06/2017	87.70
MICHAEL'S CHILD CARE, INC.	01/06/2017	582.25
MIDSTATE ENVIRONMENTAL	01/13/2017	135.00
MILEWICH, SUSANA	01/13/2017	128.09
MILLER, ERNIE	01/20/2017	170.00
MILLER, ERNIE	01/27/2017	220.00
MILLER, HAROLD	01/20/2017	185.00
MINNESOTA LIFE INSURANCE CO.	01/25/2017	55,750.16
MINNESOTA LIFE INSURANCE CO.	01/27/2017	228.47
MIRANDA, EDWARD	01/20/2017	315.00
MIRELES, MELLEAH JA	01/20/2017	38.75
MIRELES, MELLEAH JA	01/27/2017	38.75
MISSION ELECTRIC SUPPLY, INC.	01/13/2017	168.67
MISSION ELECTRIC SUPPLY, INC.	01/20/2017	581.27
MISSION GAS CO.	01/20/2017	54.00
MODERN TEACHER LLC	01/27/2017	73,000.00
MONDAY, GREGORY L.	01/13/2017	115.00
MONDRAGON, HENRY	01/20/2017	85.00
MONTEJANO, REYES JR.	01/06/2017	85.00
MONTEJANO, REYES JR.	01/13/2017	50.00
MONTES, JEANNETTE	01/06/2017	150.88



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
MOODY GARDENS HOTEL	01/13/2017	562.44
MOORE SUPPLY CO.	01/06/2017	109.61
MOORE SUPPLY CO.	01/13/2017	2,293.99
MOORMAN, HONOR	01/13/2017	39,000.00
MOORMAN, HONOR	01/27/2017	4,500.00
MORA, AGUSTIN III	01/13/2017	85.00
MORA, IRENE A.	01/20/2017	39.31
MORALES, EDWARD	01/13/2017	185.00
MORALES, EDWARD	01/20/2017	410.00
MORALES, GABRIEL	01/20/2017	115.00
MORALES, GABRIEL	01/27/2017	115.00
MORALES, JASON	01/06/2017	170.00
MORALES, NORMA Y.	01/31/2017	-22.04
MORALES, PATRICIA	01/06/2017	45.14
MORAN, EVANGELINA	01/13/2017	165.89
MORENO SR., STEVE	01/20/2017	77.50
MORENO SR., STEVE	01/27/2017	38.75
MORENO, JESSICA	01/06/2017	237.60
MORENO, VANESSA C.	01/06/2017	90.00
MORPHO USA, INC.	01/10/2017	-42.00
MORRISON SUPPLY COMPANY	01/13/2017	2,101.26
MR. GATTI'S #721	01/06/2017	753.00
MUNICIPAL GOLF ASSOC. - SA	01/20/2017	7,000.00
MUNICIPAL SERVICES BUREAU	01/27/2017	71.78
MUNOZ PUBLIC RELATIONS LLC	01/06/2017	398.92
MUNOZ PUBLIC RELATIONS LLC	01/13/2017	224.89
MUNOZ PUBLIC RELATIONS LLC	01/27/2017	847.12
MUNOZ, CELISE	01/20/2017	115.00
MUNOZ, ROBERTO R.	01/27/2017	87.08
MURIE, SUZETTE	01/20/2017	100.44
MUSIC THEATER INTERNATIONAL	01/13/2017	1,935.00
MUSTANG ENTERPRISES, INC.	01/13/2017	341.91
MYERS, ALANA P.	01/06/2017	117.94
NALEPA, RUTH V	01/13/2017	4.50
NALEPA, THOMAS	01/13/2017	141.81
NALEPA, THOMAS	01/20/2017	459.00
NALEPA, THOMAS	01/27/2017	109.00
NAPA AUTO PARTS-SAN ANTONIO DC	01/06/2017	247.57
NAPA AUTO PARTS-SAN ANTONIO DC	01/13/2017	5,085.90
NAPA AUTO PARTS-SAN ANTONIO DC	01/20/2017	98.72
NAPA AUTO PARTS-SAN ANTONIO DC	01/27/2017	2,743.13
NARANJO, VICTOR	01/20/2017	39.00
NARDIS, INC.	01/06/2017	928.16
NARDIS, INC.	01/20/2017	3,674.12
NASCO INC.	01/13/2017	1,851.20
NASCO INC.	01/20/2017	5,179.36
NASCO INC.	01/27/2017	1,893.36
NAT'L FED OF STATE HS ASSOC.	01/20/2017	1,633.72



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
NATHAN SHERMAN ENTERPRISES	01/27/2017	200.33
NATIONAL CONSTRUCTION RENTALS	01/20/2017	1,088.00
NATIONAL COUNCIL FOR COMMUNITY	01/06/2017	9,400.00
NATIONAL EDUCATORS LAW	01/27/2017	165.00
NATIONAL FFA ORGANIZATION	01/13/2017	911.50
NATIONAL FOOD GROUP, INC.	01/27/2017	39,975.00
NATIONAL GEOGRAPHIC BEE	01/27/2017	100.00
NATIONAL RESTAURANT ASSOC.	01/20/2017	1,245.16
NATIONAL WHOLESALE SUPPLY, INC	01/06/2017	148.60
NATIONAL WHOLESALE SUPPLY, INC	01/20/2017	100.41
NATIONAL WHOLESALE SUPPLY, INC	01/27/2017	18.67
NATL ASSOC OF PUBLIC EMPLOYEES	01/13/2017	522.00
NATL ASSOC OF PUBLIC EMPLOYEES	01/24/2017	32.00
NATURAL BRIDGE CAVERNS	01/13/2017	607.50
NATURAL BRIDGE CAVERNS	01/27/2017	624.00
NAVARRO ISD	01/06/2017	2,073.38
NAVARRO ISD	01/27/2017	125.00
NAVARRO, KRISTINA	01/13/2017	99.25
NAVARRO, ROBERT	01/06/2017	203.21
NCS PEARSON, INC.	01/20/2017	624.28
NCTM	01/27/2017	3,346.00
NDUWAYO, LEOCARDIA	01/11/2017	-50.00
NDUWAYO, LEOCARDIA	01/13/2017	50.00
NEARPOD INC.	01/20/2017	1,660.00
NEISD ARMY JROTC	01/13/2017	150.00
NEISD ARMY JROTC	01/20/2017	600.00
NEISD ARMY JROTC	01/27/2017	150.00
NELSON, LARYN	01/27/2017	84.50
NELSON, WILLIE	01/27/2017	38.75
NEMC	01/20/2017	35,805.42
NEMC	01/27/2017	78,500.90
NESTLE WATERS NORTH AMERICA	01/06/2017	68.92
NESTLE WATERS NORTH AMERICA	01/13/2017	49.79
NESTLE WATERS NORTH AMERICA	01/27/2017	30.42
NETSYNC NETWORK SOLUTIONS	01/13/2017	73,770.78
NETSYNC NETWORK SOLUTIONS	01/20/2017	200.62
NEULS, NATHAN J.	01/20/2017	85.00
NEW DIRECTIONS SOLUTIONS LLC	01/27/2017	14,175.00
NEW MEDISCAN II,LLC	01/13/2017	7,008.00
NEW MEDISCAN II,LLC	01/20/2017	4,800.00
NICHOLAS, ANDREA	01/13/2017	44.00
NICHOLAS, ANDREA	01/20/2017	44.00
NICHOLAS, ANDREA	01/27/2017	44.00
NISD GOLF PROGRAM	01/27/2017	375.00
NO TEARS LEARNING, INC.	01/27/2017	3,980.88
NORRIS CONFERENCE CENTER, INC.	01/27/2017	6,795.75
NORTH PARK LINCOLN MURCURY	01/13/2017	30.46
NORTH PARK LINCOLN MURCURY	01/27/2017	1,284.08



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
NORTHSIDE ACADEMIC DECATHLON	01/06/2017	241.40
NORTHSIDE ACADEMIC DECATHLON	01/13/2017	708.70
NORTHSIDE ISD	01/20/2017	210.00
NOVATIME TECHNOLOGY, INC	01/13/2017	50,000.00
NU HEALTH CALIFORNIA LLC	01/13/2017	53,760.00
O'BOYLE, KAREN L.	01/20/2017	85.00
O'BOYLE, KAREN L.	01/27/2017	85.00
O'CAMPO, EZEKIEL	01/20/2017	311.25
O'CAMPO, EZEKIEL	01/27/2017	38.75
O'CONNELL, SEAN	01/06/2017	320.00
O'CONNELL, SEAN	01/13/2017	640.00
O'CONNELL, SEAN	01/27/2017	2,810.00
O'NEILL, KELLY	01/27/2017	226.80
O'REILLY AUTOMOTIVE, INC.	01/13/2017	2,061.73
O'REILLY AUTOMOTIVE, INC.	01/20/2017	32.28
O'REILLY AUTOMOTIVE, INC.	01/27/2017	1,641.89
OAK FARMS - SAN ANTONIO	01/20/2017	290,098.49
OAK FARMS - SAN ANTONIO	01/27/2017	119,129.95
OAK HILLS LANES	01/13/2017	439.60
OAKS, SUSAN M.	01/13/2017	450.00
OCHOA, MICHAEL P.	01/06/2017	96.01
OFFICE DEPOT	01/06/2017	7,898.95
OFFICE DEPOT	01/13/2017	61,374.61
OFFICE DEPOT	01/20/2017	47,746.98
OFFICE DEPOT	01/27/2017	47,007.73
OFOEGBE, PATRICK	01/13/2017	180.00
OFOEGBE, PATRICK	01/20/2017	115.00
OHMAN ENTERPRISES LLC	01/06/2017	1,422.18
OHMAN ENTERPRISES LLC	01/20/2017	137.55
OHMAN ENTERPRISES LLC	01/27/2017	2,221.08
OK TOURS	01/20/2017	1,425.00
OK TOURS	01/27/2017	2,700.00
OLD FASHION CANDY CO. INC.	01/06/2017	1,574.16
OLIVARES, DEBRA HERNANDEZ	01/27/2017	77.50
ONTIVEROS, RITA	01/20/2017	530.00
ORIENTAL TRADING COMPANY	01/06/2017	1,296.40
ORIENTAL TRADING COMPANY	01/13/2017	2,855.66
ORIENTAL TRADING COMPANY	01/20/2017	3,132.92
ORIENTAL TRADING COMPANY	01/27/2017	4,237.70
OUT OF THE SHELL, LLC	01/27/2017	56,631.75
OVER THE RAINBOW	01/06/2017	582.25
OWENS, DELESIA	01/20/2017	98.71
OZUNA, ELIZABETH	01/13/2017	134.40
PACHECO, CORNELIA	01/06/2017	44.60
PADDLE TRAMPS MFG. CO.	01/06/2017	22.00
PADRO, DANIEL G.	01/06/2017	85.00
PADRO, DANIEL G.	01/13/2017	115.00
PADRO, DANIEL G.	01/20/2017	230.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
PAEZ, MERCY	01/06/2017	85.00
PAEZ, MERCY	01/13/2017	85.00
PAEZ, MERCY	01/27/2017	85.00
PAGE, HARRY L.	01/13/2017	38.75
PAGE, HARRY L.	01/20/2017	193.75
PAGE, HARRY L.	01/27/2017	93.25
PALACIO, IGNACIO	01/20/2017	115.00
PALACIOS, GEORGE A.	01/06/2017	454.00
PALACIOS, GEORGE A.	01/13/2017	1,964.00
PALACIOS, GEORGE A.	01/20/2017	1,211.50
PALACIOS, GEORGE A.	01/27/2017	78.75
PALO ALTO COLLEGE NATATORIUM	01/13/2017	225.00
PALO ALTO COLLEGE NATATORIUM	01/27/2017	282.75
PARAMOUNT ELECTRIC MOTOR	01/27/2017	551.66
PARHAM, BARBIE	01/13/2017	242.01
PARK PLACE PUBLICATIONS, LP	01/20/2017	410.00
PARKER, BABBIE SHERRE	01/13/2017	85.00
PARKER, BABBIE SHERRE	01/20/2017	85.00
PARKER, BABBIE SHERRE	01/27/2017	85.00
PARKER, DAMON CHRISTOPHER H.	01/13/2017	110.00
PARKS, JHOANA	01/06/2017	113.67
PASCO SCIENTIFIC	01/27/2017	2,631.40
PASQUIER, FORREST	01/20/2017	390.00
PATTERSON & ASSOCIATES	01/06/2017	350.00
PATTERSON & ASSOCIATES	01/13/2017	350.00
PAYFLEX SYSTEMS USA, INC.	12/19/2016	15,572.63
PAYFLEX SYSTEMS USA, INC.	01/05/2017	35,368.79
PAYFLEX SYSTEMS USA, INC.	01/12/2017	12,160.49
PAYFLEX SYSTEMS USA, INC.	01/17/2017	10,867.73
PAYFLEX SYSTEMS USA, INC.	01/25/2017	3,939.93
PAYFLEX SYSTEMS USA, INC.	01/27/2017	11,510.13
PBK	01/13/2017	5,540.53
PEARCE, DELMAR RAY	01/20/2017	65.00
PEARSON EDUCATION INC.	01/27/2017	25,239.21
PEDRAZA, JAMES J. II	01/20/2017	115.00
PEDRAZA, JAMES J. II	01/27/2017	115.00
PEDRAZA, PATRICIA E.	01/06/2017	28.50
PELLETIER, ROMEO P.	01/13/2017	145.00
PENA, JOE G.	01/13/2017	115.00
PENA, JOE G.	01/20/2017	115.00
PENSKE TRUCK LEASING CO., L.P.	01/13/2017	272.28
PENSKE TRUCK LEASING CO., L.P.	01/20/2017	930.06
PEREZ, ADRIANA	01/27/2017	123.94
PEREZ, MIKE A.	01/27/2017	96.00
PEREZ, RAUL	01/20/2017	346.00
PEREZ, RAY	01/13/2017	115.00
PEREZ, RAY	01/20/2017	50.00
PERFORMANT RECOVERY, INC.	01/24/2017	655.47



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
PERKINS+WILL	01/20/2017	3,645.64
PERRY, DECORIO K.	01/13/2017	50.00
PERRY, JANET	01/27/2017	161.08
PERRY, TORRIE	01/27/2017	85.00
PETERSON BROTHERS	01/13/2017	79.50
PETERSON, DWAYNE	01/20/2017	220.00
PETROLEUM TRADERS CORPORATION	01/06/2017	35,354.82
PETROLEUM TRADERS CORPORATION	01/13/2017	12,220.87
PETROLEUM TRADERS CORPORATION	01/27/2017	25,325.30
PETTY CASH - FOOD SERVICE	01/13/2017	50.00
PHEAA	01/24/2017	2,000.56
PINDELL, VERONICA	01/13/2017	44.94
PINEDA, ADELA S.	01/27/2017	97.35
PITNEY BOWES, INC.	01/06/2017	2,661.00
PIZZA HUT	01/13/2017	147.00
PIZZA HUT #014294	01/06/2017	141.85
PIZZA HUT #014294	01/13/2017	1,003.00
PIZZA HUT #014294	01/27/2017	719.00
PIZZA PROPERTIES, INC.	01/06/2017	51.92
PIZZA PROPERTIES, INC.	01/13/2017	193.12
PLANO SPORTS SOCCER, INC.	01/13/2017	8,143.05
PLANO SPORTS SOCCER, INC.	01/20/2017	21,489.85
PLANO SPORTS SOCCER, INC.	01/27/2017	7,638.25
PLAZA'S MEXICAN RESTAURANT	01/06/2017	131.20
PLEDGER, DEBORAH L. TINSLEY	01/06/2017	30.00
PODOJIL, BRIANNA	01/13/2017	699.15
POLLOCK PAPER DISTRIBUTORS	01/06/2017	406.40
POPPE AUTOMOTIVE WAREHOUSE INC	01/13/2017	5,107.38
POPPE AUTOMOTIVE WAREHOUSE INC	01/27/2017	1,001.56
PORTA PHONE CO., INC	01/27/2017	91.20
POSITIVE PROMOTIONS, INC.	01/06/2017	1,719.38
POSITIVE PROMOTIONS, INC.	01/13/2017	1,696.66
POSITIVE PROMOTIONS, INC.	01/20/2017	1,296.49
POSITIVE PROMOTIONS, INC.	01/27/2017	2,562.48
POSTMASTER 001	01/13/2017	94.00
POSTMASTER 058	01/06/2017	47.00
POSTMASTER 116	01/27/2017	141.00
POSTMASTER 141	01/06/2017	49.00
POSTMASTER 855	01/20/2017	150.00
POSTMASTER 860	01/06/2017	47.00
PPG ARCHITECTURAL FINISHES INC	01/06/2017	193.76
PRADO, CYNTHIA	01/13/2017	42.12
PRAEDEL, III, LLOYD WILFORD	01/20/2017	115.00
PRAEDEL, III, LLOYD WILFORD	01/27/2017	65.00
PRENTKE ROMICH COMPANY INC	01/05/2017	-811.41
PRENTKE ROMICH COMPANY INC	01/06/2017	811.41
PRENTKE ROMICH COMPANY INC	01/13/2017	801.10
PRICE, DAVID	01/13/2017	285.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
PROCOMPUTING CORPORATION	01/27/2017	150.00
PROFESSIONAL TURF PRODUCTS INC	01/20/2017	795.23
PUGA, JOHN A.	01/13/2017	180.00
PUGA, JOHN A.	01/20/2017	55.00
PYRAMID SCHOOL PRODUCTS CORP	01/06/2017	696.27
PYRAMID SCHOOL PRODUCTS CORP	01/20/2017	378.00
RADISSON HOTEL & SUITES AUSTIN	01/13/2017	1,111.80
RAMIREZ, AURELIO H. JR.	01/20/2017	255.00
RAMIREZ, DANNY	01/06/2017	246.26
RAMIREZ, DANNY	01/20/2017	2,845.10
RAMIREZ, MICHAEL R.	01/27/2017	33.48
RAMIREZ, PATRICIA	01/04/2017	-222.85
RAMIREZ, PATRICIA	01/06/2017	197.85
RAMOS, CLAUDIA	01/06/2017	280.65
RAMOS, NATALIE	01/06/2017	52.68
RANDALL, STAN	01/13/2017	65.00
RANDLE, MARVIN	01/13/2017	120.00
RANDLE, MARVIN	01/20/2017	115.00
RANDLE, MARVIN	01/27/2017	85.00
RANGEL, RICHARD RUDY	01/06/2017	260.00
RANGEL, RICHARD RUDY	01/13/2017	118.00
RATLIFF, BETHANY	01/06/2017	214.50
RAY, ANTHONY	01/06/2017	85.00
RAYMOND GEDDES & CO., INC.	01/20/2017	460.16
RBC MUSIC CO., INC.	01/06/2017	1,002.45
RBC MUSIC CO., INC.	01/13/2017	5,272.44
RBC MUSIC CO., INC.	01/20/2017	697.96
RBC MUSIC CO., INC.	01/27/2017	247.41
REALLY GOOD STUFF INC.	01/06/2017	28.94
REALLY GOOD STUFF INC.	01/13/2017	456.91
REALLY GREAT READING CO., LLC	01/13/2017	4,944.24
REALLY GREAT READING CO., LLC	01/20/2017	4,275.04
REASONING MIND, INC.	01/27/2017	5,499.00
RED APPLE RESOURCES OF	01/06/2017	396.00
RED APPLE RESOURCES OF	01/27/2017	2,711.40
RED MCCOMBS	01/06/2017	153.51
REECE, BRETT M.	01/13/2017	135.00
REECE, BRETT M.	01/20/2017	65.00
REGALADO, SAMANTHA	01/20/2017	74.90
REHLER, VAUGHN & KOONE, INC.	01/06/2017	5,982.56
RENKEN, LAURA ASHLEY	01/13/2017	165.00
RENKEN, LAURA ASHLEY	01/27/2017	195.00
REPUBLIC BUSINESS CREDIT LLC	01/27/2017	24,839.36
RESENDEZ, ANTONIO	01/20/2017	65.00
RESENDEZ, ANTONIO	01/27/2017	85.00
REYES, ANTHONY	01/27/2017	118.80
REYES, ANTONIO	01/20/2017	195.00
REYES, ANTONIO	01/27/2017	195.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
REYES, DIANA	01/27/2017	85.00
REYES, JULIA G.	01/20/2017	41.91
REYES, MIRIAM	01/20/2017	67.77
REYES, RICHARD	01/20/2017	85.00
REYES, RICHARD	01/27/2017	115.00
REYNOLDS, SHANE	01/20/2017	85.00
RHYNES, RUSSELL	01/20/2017	207.00
RICE UNIVERSITY	01/13/2017	1,650.00
RICH PRODUCTS CORPORATION	01/27/2017	12,887.00
RICHARDS, EMILY ANN	01/13/2017	300.00
RICHIE, JOSEFINA M.	01/20/2017	110.05
RICOH USA, INC.	01/20/2017	7,865.44
RIDDELL/ALL AMERICAN SPORTS	01/13/2017	8,100.32
RIDDELL/ALL AMERICAN SPORTS	01/27/2017	32,579.64
RIGGS, LISA A.	01/06/2017	106.28
RIGGS, LISA A.	01/27/2017	249.33
RIGHTMYER, JOHNATHAN E.	01/13/2017	65.00
RIGHTMYER, JOHNATHAN E.	01/27/2017	90.00
RIOJAS, NATASHIA	01/06/2017	48.45
RIOS, ELIZABETH	01/20/2017	92.45
RIOS, ERNESTINA	01/20/2017	146.87
RIOS, JOSE A.	01/20/2017	85.00
RIOS, JOSE A.	01/27/2017	85.00
RIOS, NORMA	01/13/2017	137.50
RITTHALER, THOMAS	01/13/2017	30.00
RITTHALER, THOMAS	01/27/2017	30.00
RIVER CITY HYDRAULICS, INC.	01/27/2017	56.31
RIVER CITY PRESSURE	01/13/2017	214.56
RIVERA, ALICE	01/13/2017	37.93
RIVERCITY SPORTSWEAR, LLC	01/06/2017	500.00
RIVERCITY SPORTSWEAR, LLC	01/20/2017	625.00
RIVERS, BEN	01/13/2017	135.00
RIVERS, BEN	01/20/2017	170.00
RIVERTHEATRE ASSOCIATES	01/13/2017	440.00
RLJ LODGING II REIT SUB, INC.	01/13/2017	1,909.68
RLJ LODGING II REIT SUB, INC.	01/27/2017	516.66
ROBINSON, KELLY S	01/13/2017	40.00
ROBINSON, KELLY S	01/27/2017	65.00
ROBINSON, MATTHEW DOUGLASS	01/20/2017	85.00
ROBINSON, MATTHEW DOUGLASS	01/27/2017	155.00
ROBLES, RENE	01/20/2017	205.00
ROCHA-CAMPION, BERTHA	01/13/2017	1,047.75
ROCHA-CAMPION, BERTHA	01/27/2017	30.00
RODDIS LBR. & VENEER CO., INC.	01/20/2017	558.23
RODRIGUEZ, ANGEL AARON	01/13/2017	44.00
RODRIGUEZ, ANGEL AARON	01/20/2017	44.00
RODRIGUEZ, ANGEL AARON	01/27/2017	132.00
RODRIGUEZ, DANIEL S.	01/20/2017	525.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
RODRIGUEZ, GUADALUPE	01/06/2017	189.78
RODRIGUEZ, GUADALUPE	01/13/2017	16.00
RODRIGUEZ, JAVIER	01/06/2017	115.00
RODRIGUEZ, LETICIA D.	01/13/2017	200.00
RODRIGUEZ, MANUEL ALFRED	01/13/2017	61.75
RODRIGUEZ, MANUEL ALFRED	01/20/2017	176.00
RODRIGUEZ, MANUEL ALFRED	01/27/2017	54.50
RODRIGUEZ, MARCY	01/06/2017	64.58
RODRIGUEZ, MARCY	01/13/2017	84.24
RODRIGUEZ, MARY LOU	01/13/2017	40.00
RODRIGUEZ, MARY LOU	01/20/2017	40.00
RODRIGUEZ, MARY LOU	01/27/2017	80.00
RODRIGUEZ, RAUL	01/06/2017	170.00
RODRIGUEZ, REYNALDO M. JR.	01/20/2017	85.00
RODRIGUEZ, REYNALDO M. JR.	01/27/2017	85.00
RODRIGUEZ, VERONICA	01/13/2017	82.50
RODRIGUEZ, VERONICA	01/20/2017	75.00
RODRIGUEZ, VERONICA	01/27/2017	210.00
ROHRS, COURTNEY NICOLE	01/20/2017	165.00
ROMANELLI, CASANDRA	01/27/2017	303.47
ROMERO, ANGELICA	01/20/2017	21.84
RONALD REGAN HIGH SCHOOL WREST	01/20/2017	250.00
ROSALES, SERGIO	01/20/2017	155.00
ROSALES-NINO, NELLY	01/27/2017	17.00
ROSEBROUGH, WARREN T.	01/27/2017	115.00
ROYALL-MATTHIESSEN EQUIPMENT	01/06/2017	186.26
ROZELLE EDUCATIONAL GROUP, LP	01/13/2017	582.25
RUGBY-LP, LLC	01/06/2017	436.80
RUGBY-LP, LLC	01/20/2017	1,181.05
RUGBY-LP, LLC	01/27/2017	203.39
RUIZ, DAVID A.	01/06/2017	85.00
RUIZ, DAVID A.	01/20/2017	115.00
RUIZ, DAVID A.	01/27/2017	135.00
RYE DESIGN	01/13/2017	123.90
S & L LIFTMASTERS, INC.	01/27/2017	755.99
S A BRAKE & CLUTCH SVC, INC	01/13/2017	6.60
S A BRAKE & CLUTCH SVC, INC	01/27/2017	3.94
S&S WORLDWIDE, INC.	01/27/2017	3,594.51
S.A. PIZZA VII, INC.	01/27/2017	19.00
SA BENEFIT SERVICES, LLC	01/03/2017	67,421.20
SAENZ, GILBERT	01/06/2017	-159.00
SAENZ, GILBERT	01/20/2017	159.00
SAFESITE, INC.	01/13/2017	260.00
SAFETY SUPPLY, INC.	01/27/2017	1,092.75
SAFETY-KLEEN CORP	01/27/2017	552.33
SAISD FOUNDATION	01/24/2017	170.00
SAISD FOUNDATION	01/27/2017	50.00
SAISD POLICE OFFICERS ASSOC.	01/13/2017	380.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
SALDANA, JESUS III	01/20/2017	38.75
SALINAS, GRACE	01/20/2017	85.00
SALLY BEAUTY SUPPLY #00127	01/27/2017	999.80
SALLY BEAUTY SUPPLY #00738	01/27/2017	55.03
SALLY BEAUTY SUPPLY #01821	01/20/2017	239.36
SALTZMAN, RANDY	01/20/2017	135.00
SAM ASH MUSIC COMPANY	01/13/2017	434.98
SAM'S	01/06/2017	533.03
SAMUEL FRENCH, INC.	01/20/2017	250.00
SAN ANTONIO ALLIANCE OF	01/13/2017	5,805.96
SAN ANTONIO ALLIANCE OF	01/24/2017	124,682.98
SAN ANTONIO AQUARIUM, LLC	01/20/2017	125.10
SAN ANTONIO BALLET SCHOOL	01/13/2017	3,200.00
SAN ANTONIO BELTING &	01/06/2017	394.96
SAN ANTONIO BELTING &	01/13/2017	723.61
SAN ANTONIO BELTING &	01/27/2017	353.21
SAN ANTONIO BOTANICAL GARDENS	01/06/2017	421.00
SAN ANTONIO CHILDREN'S MUSEUM	01/13/2017	30.00
SAN ANTONIO CHILDREN'S MUSEUM	01/20/2017	474.00
SAN ANTONIO CHILDREN'S MUSEUM	01/27/2017	114.00
SAN ANTONIO CHRISTIAN SCHOOLS	01/06/2017	300.00
SAN ANTONIO CIRCUIT BREAKER,	01/06/2017	62.01
SAN ANTONIO CIRCUIT BREAKER,	01/27/2017	65.00
SAN ANTONIO EXPRESS-NEWS	01/06/2017	576.12
SAN ANTONIO EXPRESS-NEWS	01/13/2017	4,771.22
SAN ANTONIO EXPRESS-NEWS	01/27/2017	780.52
SAN ANTONIO IIA	01/13/2017	800.00
SAN ANTONIO LIGHTHOUSE INC	01/06/2017	1,200.00
SAN ANTONIO RAMPAGE	01/13/2017	1,120.00
SAN ANTONIO REPORT	01/27/2017	1,750.00
SAN ANTONIO TELEVISION, LLC	01/13/2017	2,400.00
SAN ANTONIO UPHOLSTERY FABRICS	01/20/2017	216.26
SAN ANTONIO WATER SYSTEM	01/06/2017	103,446.20
SAN ANTONIO WATER SYSTEM	01/13/2017	62,600.54
SAN ANTONIO WATER SYSTEM	01/20/2017	7,868.89
SAN ANTONIO WATER SYSTEM	01/27/2017	21,440.87
SAN ANTONIO ZOOLOGICAL SOCIETY	01/13/2017	95.00
SAN ANTONIO ZOOLOGICAL SOCIETY	01/27/2017	2,075.00
SAN MARCOS H. S.-ATHLETICS	01/11/2017	-600.00
SAN MARCOS H. S.-ATHLETICS	01/13/2017	600.00
SAN MARCOS INTERPRETING SVC.	01/06/2017	12,526.45
SAN MARCOS INTERPRETING SVC.	01/13/2017	9,706.18
SAN MARCOS INTERPRETING SVC.	01/27/2017	9,681.00
SANCHEZ, ANTHONY F.	01/27/2017	115.00
SANCHEZ, JOSE E.	01/06/2017	125.00
SANCHEZ, ROBERTO	01/20/2017	135.00
SANCHEZ, SANDRA	01/20/2017	70.96
SANITARY TORTILLA MFG.	01/27/2017	12,384.17



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
SANIVAC INC.	01/13/2017	324.72
SANIVAC INC.	01/27/2017	3,105.49
SANKEY EQUIPMENT CO. INC.	01/13/2017	253.85
SANTANA-GRUEN, MARIA ELENA	01/20/2017	400.00
SANTEX INT'L TRUCKS, INC	01/06/2017	69.52
SANTEX INT'L TRUCKS, INC	01/13/2017	13,782.23
SANTEX INT'L TRUCKS, INC	01/27/2017	17,890.76
SANTOS, TONY	01/20/2017	115.00
SANTOS, TONY	01/27/2017	200.00
SARATE, MELANIE	01/13/2017	500.00
SARDELICH, VERONICA	01/06/2017	155.68
SARDELICH, VERONICA	01/13/2017	68.96
SAT RADIO COMMUNICATIONS LTD	01/13/2017	4,982.70
SAUCEDO, SYLVIA R.	01/06/2017	292.95
SCARBROUGH, CARL STEVEN	01/20/2017	211.63
SCHAFER, JOHN A.	01/20/2017	85.00
SCHOLASTIC BOOK FAIRS INC.	01/06/2017	3,866.78
SCHOLASTIC BOOK FAIRS INC.	01/13/2017	4,356.59
SCHOLASTIC BOOK FAIRS INC.	01/20/2017	1,149.02
SCHOLASTIC BOOK FAIRS INC.	01/27/2017	2,260.96
SCHOLASTIC MAGAZINES	01/27/2017	5,244.40
SCHOLASTIC, INC.	01/13/2017	12,325.90
SCHOLASTIC, INC.	01/27/2017	531.81
SCHOOL HEALTH CORPORATION	01/06/2017	381.71
SCHOOL HEALTH CORPORATION	01/13/2017	845.79
SCHOOL HEALTH CORPORATION	01/20/2017	79.06
SCHOOL HEALTH CORPORATION	01/27/2017	299.04
SCHOOL MART, INC.	01/06/2017	9,026.92
SCHOOL MART, INC.	01/13/2017	3,277.18
SCHOOL MART, INC.	01/20/2017	2,937.80
SCHOOL MART, INC.	01/27/2017	3,521.15
SCHOOL NURSE SUPPLY, INC.	01/06/2017	760.99
SCHOOL NURSE SUPPLY, INC.	01/27/2017	503.18
SCHOOL OUTFITTERS	01/04/2017	-7,164.76
SCHOOL OUTFITTERS	01/06/2017	7,164.76
SCHOOL SPECIALTY INC.	01/06/2017	1,042.32
SCHOOL SPECIALTY INC.	01/13/2017	12,054.89
SCHOOL SPECIALTY INC.	01/20/2017	3,361.22
SCHOOL SPECIALTY INC.	01/27/2017	740.71
SCHULTZ, MELTON W.	01/27/2017	119.98
SCHWAB, FRED	01/24/2017	-116.80
SCHWAB, FRED	01/27/2017	116.80
SCOGGAN, LAUREN	01/11/2017	-95.67
SCOGGAN, LAUREN	01/13/2017	95.67
SCOTT HICKEY	01/27/2017	1,100.00
SCOTT, ERICA LYNN	01/20/2017	200.00
SCREEN RITE CUSTOM DESIGNS	01/20/2017	1,400.00
SEAMAN, ANTHONY E.	01/13/2017	13,874.94



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
SEAMAN, ANTHONY E.	01/27/2017	13,874.94
SEGUIN I.S.D. ATHLETIC DEPART.	01/20/2017	450.00
SEIU TEXAS	01/13/2017	15.00
SELECT EMPLOYEES FEDERAL	01/13/2017	80.00
SELECT EMPLOYEES FEDERAL	01/24/2017	420.00
SELWYN, CHRISTOPHER	01/06/2017	85.00
SELWYN, CHRISTOPHER	01/20/2017	250.00
SEPULVEDA, MANUEL G.	01/13/2017	85.00
SEPULVEDA, MANUEL G.	01/20/2017	115.00
SEPULVEDA, MANUEL G.	01/27/2017	85.00
SERENIL, JOHNNY	01/06/2017	85.00
SERENIL, JOHNNY	01/13/2017	85.00
SERENIL, JOHNNY	01/20/2017	440.00
SERENIL, JOHNNY	01/27/2017	170.00
SERVICE INDUSTRIAL INC.	01/06/2017	51.56
SERVICE INDUSTRIAL INC.	01/20/2017	207.00
SERVICE INDUSTRIAL INC.	01/27/2017	51.56
SHAHEEN, VICTORIA	01/27/2017	525.50
SHARPE, KRISTY F.	01/20/2017	210.38
SHAVER FOODS, LLC	01/27/2017	4,588.20
SHAW, JEROME	01/13/2017	115.00
SHAW, JEROME	01/20/2017	115.00
SHAW, JEROME	01/27/2017	230.00
SHELTON PRESORT	01/20/2017	6,874.26
SHERRELL, LAWRENCE	01/20/2017	135.00
SHERWIN-WILLIAMS	01/06/2017	827.36
SHERWIN-WILLIAMS	01/13/2017	2,249.36
SHERWIN-WILLIAMS	01/20/2017	1,882.70
SHERWIN-WILLIAMS	01/27/2017	2,487.07
SHI GOVERNMENT SOLUTIONS, INC.	01/13/2017	593.24
SHOEMAKER, MIKE	01/13/2017	85.00
SHOEMAKER, MIKE	01/20/2017	305.00
SHORT LINE CORPORATION	01/20/2017	71.00
SHOTT, IAN	01/27/2017	115.00
SHOWMAKERS	01/13/2017	1,500.00
SIFUENTES, MARGARITA	01/20/2017	162.92
SILVA, ENRIQUETA R.	01/20/2017	40.00
SILVA, ENRIQUETA R.	01/27/2017	120.00
SIMON, HENRY	01/27/2017	135.00
SIMS, MAURICE	01/13/2017	85.00
SIMS, MAURICE	01/20/2017	135.00
SINCLAIR, BRIAN J	01/13/2017	85.00
SINCLAIR, BRIAN J	01/20/2017	85.00
SINGER-WAGONER, KATHLEEN	01/13/2017	135.00
SINGER-WAGONER, KATHLEEN	01/20/2017	85.00
SISSON, LAURA	01/06/2017	78.94
SISTEMA TECHNOLOGIES, INC.	01/20/2017	16,868.25
SITEONE LANDSCAPE SUPPLY HLDG.	01/20/2017	109.23



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
SKILLSUSA INC.	01/06/2017	16.00
SKILLSUSA INC.	01/13/2017	424.00
SKILLSUSA INC.	01/20/2017	1,464.00
SKILLSUSA INC.	01/27/2017	304.00
SKILLSUSA-TEXAS	01/13/2017	990.00
SKILLSUSA-TEXAS	01/20/2017	1,350.00
SKILLSUSA-TEXAS	01/27/2017	1,020.00
SKYRM, JAMES A.	01/20/2017	195.00
SMILEMAKERS INC	01/20/2017	662.89
SMITH, ALFONSO W.	01/13/2017	115.00
SMITH, ALFONSO W.	01/20/2017	115.00
SMITH, ALFONSO W.	01/27/2017	65.00
SMITH, DAVID G.	01/20/2017	115.00
SMITH, EMMETT W. JR.	01/20/2017	150.00
SMITH, NANCY	01/06/2017	855.04
SMITH, NORMA	01/27/2017	31.40
SMITH, ROBERT C.	01/27/2017	85.00
SMITH, ROSELL LEON TYRONE	01/06/2017	85.00
SMITH, ROSELL LEON TYRONE	01/13/2017	115.00
SMITH, ROSELL LEON TYRONE	01/20/2017	150.00
SMITH, ROSELL LEON TYRONE	01/27/2017	115.00
SMITH-JENKINS, SHANE	01/20/2017	55.00
SMOLIK, DEREK	01/20/2017	270.00
SOCIAL STUDIES SCHOOL SVS CORP	01/06/2017	187.43
SOCIAL STUDIES SCHOOL SVS CORP	01/13/2017	199.24
SOFTDOCS	01/13/2017	3,523.51
SOLIS, CYNTHIA	01/20/2017	25.20
SOLIS, JUDITH M.	01/20/2017	220.20
SOLIS, NANCY GUADALUPE	01/06/2017	216.93
SOLIS, NANCY GUADALUPE	01/11/2017	-216.93
SOLUTION TREE INC.	01/27/2017	3,345.00
SOMERS, RICHARD. D.	01/13/2017	230.00
SOSA, CYNTHIA	01/06/2017	69.44
SOTO, JOSE	01/24/2017	-52.67
SOTO, JOSE	01/27/2017	52.67
SOUTH TEXAS CHAPTER	01/20/2017	150.00
SOUTH TEXAS FAUCET PARTS LTD	01/13/2017	146.73
SOUTH TEXAS PIZZA INC.	01/06/2017	451.13
SOUTH TEXAS PIZZA INC.	01/20/2017	51.99
SOUTHEE, JOHN B. III	01/20/2017	300.00
SOUTHEE, JOHN B. III	01/27/2017	147.69
SOUTHERN REGIONAL	01/06/2017	34,650.00
SOUTHERN TIRE MART, LLC	01/13/2017	1,623.00
SOUTHERN TIRE MART, LLC	01/27/2017	3,540.01
SOUTHPARK PIZZA, INC.	01/06/2017	147.24
SOUTHWEST COMPANIES, LTD.	01/06/2017	75.96
SOUTHWEST COMPANIES, LTD.	01/13/2017	332.02
SOUTHWEST COMPANIES, LTD.	01/20/2017	49.13



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
SOUTHWEST COMPANIES, LTD.	01/27/2017	406.00
SOUTHWEST HIGH SCHOOL NJROTC	01/11/2017	-350.00
SOUTHWEST HIGH SCHOOL NJROTC	01/13/2017	350.00
SOUTHWEST PUBLIC	01/13/2017	250.00
SOUTHWEST SOUND &	01/27/2017	950.00
SOUTHWEST STRINGS INC	01/13/2017	507.13
SPANISH, ENGLISH & FOREIGN	01/13/2017	1,100.95
SPANISH, ENGLISH & FOREIGN	01/20/2017	173.70
SPARKLETTS & SIERRA SPRINGS	01/06/2017	43.11
SPARKLETTS & SIERRA SPRINGS	01/13/2017	80.68
SPARKLETTS & SIERRA SPRINGS	01/27/2017	13.00
SPARKS, BRIAN	01/06/2017	203.58
SPARKS, BRIAN	01/27/2017	232.19
SPARKS, CELESTE APRIL	01/13/2017	85.00
SPEARS, CRYSTAL	01/13/2017	87.48
SPECTRUM CORP	01/13/2017	200.30
SPEECH SPECIALIST OF S.A.	01/13/2017	34,480.00
SPICE, DONALD HENRY	01/06/2017	111.15
SPICE, DONALD HENRY	01/20/2017	94.50
SPIRAL BINDING CO INC	01/06/2017	309.96
SPOK, INC.	01/13/2017	1,300.84
SPORTDECALS SPT/SPRT PROD. INC	01/13/2017	167.70
SPORTS WAREHOUSE, INC.	01/13/2017	1,164.10
SRG FORCE SPORTS	01/13/2017	4,782.97
ST. PAUL LUTHERAN	01/06/2017	1,060.63
ST. PHILIP'S COLLEGE	01/06/2017	1,000.00
ST. PHILIP'S COLLEGE--CETC	01/05/2017	-560.00
ST. ROMAIN, DAN	01/20/2017	280.00
STAPLES INC.	01/13/2017	399.75
STATE DISBURSEMENT UNIT	01/24/2017	12.00
STC ENVIRONMENTAL	01/27/2017	400.00
STEELE HIGH SCHOOL	01/27/2017	250.00
STENNIS, MICHAEL II	01/13/2017	85.00
STEPHANIE M. KELLY-BONNER	01/20/2017	1,222.98
STERICYCLE INC.	01/13/2017	88.41
STOCKLAYOUTS	01/20/2017	599.00
STOKS, BARBARA	01/13/2017	90.53
STOUT, CHRISTIAN	01/20/2017	21.45
STRAUTHER, LAMONTE	01/13/2017	115.00
STRAUTHER, LAMONTE	01/20/2017	85.00
STREHLE, GENE R.	01/13/2017	135.00
STREHLE, GENE R.	01/20/2017	85.00
STUMP PRINTING COMPANY, INC	01/20/2017	70.57
SULLIVAN, CLEO A. JR.	01/13/2017	85.00
SULLIVAN, CLEO A. JR.	01/27/2017	85.00
SULLIVAN, L. CAMILLE	01/27/2017	85.54
SULTAN, SALEHA	01/13/2017	61.56
SUMMERS GROUP INC.	01/13/2017	1,173.38



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
SUMMIT ELECTRIC SUPPLY CORP	01/13/2017	1,068.75
SUNBELT MILL SUPPLY	01/06/2017	435.90
SUNBELT MILL SUPPLY	01/13/2017	3,134.00
SUNBELT MILL SUPPLY	01/27/2017	106.30
SUPPLY ROOM, INC	01/13/2017	150.58
SURAPIBOONCHAI, KAMPOL	01/13/2017	596.64
SUTTON, KIMBERLY	01/13/2017	165.00
SUTTON, KIMBERLY	01/20/2017	458.00
SWARTWOOD, JENNIE	01/13/2017	85.37
SWERZENSKI, DAVI-ANN	01/27/2017	61.72
SYSCO USA I, INC	01/13/2017	211.41
SYSCO USA I, INC	01/20/2017	29,262.54
SYSCO USA I, INC	01/27/2017	4,625.25
SZUSZKA, TIMOTHY	01/20/2017	135.00
TABSE	01/06/2017	422.55
TACOS MARTINEZ CAFETERIA	01/20/2017	362.50
TAKE 5 OIL CHANGE LLC	01/20/2017	64.96
TAKE 5 OIL CHANGE LLC	01/27/2017	329.88
TAME - TEXAS ASSOCIATION OF	01/27/2017	250.00
TAMEZ JR, JULIAN	01/13/2017	85.00
TANNER, ALVONTREZ	01/13/2017	85.00
TANNER, ALVONTREZ	01/20/2017	85.00
TASB	01/27/2017	11,000.00
TASBO	01/13/2017	2,230.00
TASBO	01/27/2017	1,305.00
TASO S. A. SOCCER CHAPTER	01/06/2017	150.00
TASTY BRANDS LLC	01/13/2017	36,686.64
TASTY BRANDS LLC	01/27/2017	35,677.44
TAYLOR PUBLISHING CO CORP	01/13/2017	9,000.00
TAYLOR, GLENN M.	01/13/2017	200.00
TAYLOR, JASON	01/13/2017	85.00
TAYLOR, JASON	01/20/2017	85.00
TCASE	01/20/2017	525.00
TCG GROUP HOLDINGS LLP	01/12/2017	6,248.32
TCG GROUP HOLDINGS LLP	01/25/2017	183,749.33
TEACHER RETIREMENT SYSTM OF TX	10/25/2016	-4,267.34
TEACHER RETIREMENT SYSTM OF TX	01/09/2017	3,422,749.68
TEACHERS' CURRICULUM INST, LLC	01/13/2017	8,432.00
TEACHERS' CURRICULUM INST, LLC	01/27/2017	5,643.00
TEACHING FOR TOMORROW, LLC	01/13/2017	1,950.00
TEACHSTONE TRAINING, LLC	01/13/2017	100.00
TEJAS CHEVROLET COMPANY, INC.	01/27/2017	33.27
TEJEDA, RAY	01/20/2017	77.50
TEODOSSIEV, ANTOAN VALERIY	01/13/2017	115.00
TEODOSSIEV, ANTOAN VALERIY	01/20/2017	365.00
TEODOSSIEV, ANTOAN VALERIY	01/27/2017	115.00
TEREX UTILITIES, INC.	01/20/2017	283.06
TERRACON CONSULTANTS, INC.	01/06/2017	1,393.45



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
TERRACON CONSULTANTS, INC.	01/27/2017	1,039.30
TERRY, AURORA L.	01/27/2017	347.55
TERRY, NELSON J.	01/13/2017	65.00
TESSMAN ROAD LANDFILL	01/13/2017	3,832.31
TESSMAN ROAD LANDFILL	01/20/2017	949.44
TESSMAN ROAD LANDFILL	01/27/2017	46.48
TESTING SPECIALTIES, INC.	01/20/2017	23,654.96
TESTING SPECIALTIES, INC.	01/27/2017	6,377.35
TETRA TECH	01/06/2017	11,435.28
TEXAS AIR PRODUCTS INC	01/06/2017	414.00
TEXAS AIRSYSTEMS	01/13/2017	296.00
TEXAS ALTERNATOR STARTER SERV.	01/13/2017	92.50
TEXAS ASSOCIATION FOR THE	01/06/2017	295.00
TEXAS ASSOCIATION OF	01/06/2017	450.00
TEXAS ASSOCIATION OF	01/27/2017	185.00
TEXAS ASSOCIATION OF SCHOOL	01/05/2017	133.29
TEXAS CHILD SUPPORT D.U.	01/12/2017	14,847.15
TEXAS CHILD SUPPORT D.U.	01/24/2017	56,148.52
TEXAS CHILD SUPPORT D.U.	01/27/2017	15,313.93
TEXAS CLASSROOM TEACHERS ASSOC	01/24/2017	913.05
TEXAS COMPUTER EDUCATION ASSOC	01/27/2017	319.00
TEXAS COUNCIL OF TEACHERS	01/06/2017	645.00
TEXAS COUNSELING ASSOCIATION	01/27/2017	5,550.00
TEXAS DEPARTMENT OF	01/20/2017	95.00
TEXAS EDUCATION AGENCY	01/13/2017	60.00
TEXAS EDUCATIONAL COLOR GUARD	01/27/2017	600.00
TEXAS ELECTRONIC SYSTEMS	01/27/2017	1,408.18
TEXAS ELEMENTARY PRINCIPALS	01/24/2017	384.02
TEXAS GUARANTEED STUDENT	01/24/2017	23,941.99
TEXAS LIBRARY ASSOCIATION	01/27/2017	481.00
TEXAS LOCK & DOOR CLOSER INC.	01/06/2017	132.56
TEXAS LOCK & DOOR CLOSER INC.	01/13/2017	116.82
TEXAS LOCK & DOOR CLOSER INC.	01/20/2017	2,203.65
TEXAS MUNICIPAL POLICE ASS'N.	01/13/2017	1,008.00
TEXAS POLITICAL SUBDIVISIONS	01/20/2017	225,719.00
TEXAS SCENIC CO INC	01/06/2017	263.50
TEXAS SCENIC CO INC	01/13/2017	6,240.00
TEXAS SCHOOL ALLIANCE	01/06/2017	21,200.00
TEXAS TECH UNIVERSITY	01/13/2017	200.00
TEXAS TOWING CORPORATION	01/06/2017	62.00
TEXAS TOWING CORPORATION	01/27/2017	62.00
TEXAS TURFGRASS ASSOCIATION	01/06/2017	210.00
TEXPOOL - TEXAS TREASURY	01/03/2017	17,500,000.00
TEXPOOL - TEXAS TREASURY	01/06/2017	4,500,000.00
TEXPOOL - TEXAS TREASURY	01/11/2017	3,000,000.00
TEXPOOL - TEXAS TREASURY	01/13/2017	2,342,847.13
TEXPOOL - TEXAS TREASURY	01/20/2017	1,252,901.05
TEXPOOL - TEXAS TREASURY	01/27/2017	3,434,168.61



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
TEXPOOL - TEXAS TREASURY	01/31/2017	11,000,000.00
TG	01/13/2017	191.21
TG	01/27/2017	191.21
THAD ZIEGLER GLASS, INC.	01/06/2017	218.90
THAD ZIEGLER GLASS, INC.	01/13/2017	805.23
THAD ZIEGLER GLASS, INC.	01/27/2017	526.31
THE BOOKSOURCE	01/20/2017	5,253.36
THE BRANDT COMPANIES, LLC	01/13/2017	5,500.53
THE COLLEGE BOARD	01/20/2017	1,375.00
THE DALLAS MORNING NEWS	01/27/2017	3,500.00
THE GOODYEAR TIRE & RUBBER CO.	01/13/2017	3,984.28
THE GOODYEAR TIRE & RUBBER CO.	01/27/2017	381.68
THE GRAPHIX STORE	01/13/2017	1,291.00
THE MARIACHI CONNECTION INC.	01/13/2017	1,277.88
THE MARIACHI CONNECTION INC.	01/20/2017	165.00
THE PETIT GROUP, LLC	01/13/2017	1,510.49
THE TOGETHER GROUP, LLC	01/20/2017	1,725.00
THE TWIG BOOKSHOP	01/06/2017	150.00
THE UNIV. OF TEXAS AT AUSTIN	01/27/2017	279,378.00
THE UNIVERSITY OF TEXAS AT SA	01/13/2017	1,375.00
THE WINSTON SCHOOL SAN ANTONIO	01/27/2017	325.00
THEISS, LORIN	01/20/2017	75.00
THEODORE ROOSEVELT HS	01/13/2017	200.00
THEODORE, ERIK	01/27/2017	85.00
THIN AIR TEXAS	01/06/2017	950.00
THOMAS, DERRICK R.	01/06/2017	78.00
THOMAS, DERRICK R.	01/20/2017	138.88
THYSSENKRUPP ELEVATOR CORP.	01/13/2017	19,042.92
THYSSENKRUPP ELEVATOR CORP.	01/20/2017	192.00
TILDE	01/20/2017	500.00
TILDE	01/27/2017	2,000.00
TIME WARNER CABLE	01/06/2017	169.51
TIME WARNER CABLE	01/13/2017	213.74
TIME WARNER CABLE	01/27/2017	344.37
TIMMS TRUCKING	01/20/2017	977.36
TIMMS TRUCKING	01/27/2017	1,365.00
TIVA CONFERENCE	01/06/2017	350.00
TIVA CONFERENCE	01/13/2017	910.00
TOBAR-CASTANEDA, OSCAR G.	01/13/2017	115.00
TOBAR-CASTANEDA, OSCAR G.	01/27/2017	290.00
TONY B. VALDEZ	01/06/2017	1,206.23
TONY B. VALDEZ	01/13/2017	54.12
TORRES, LARRY	01/20/2017	235.00
TOSTADO, KALINA K.	01/20/2017	85.00
TOUR-RIFIC OF TEXAS	01/13/2017	300.00
TOVAR, MELISSA	01/20/2017	10.23
TRAIL OF BREADCRUMBS	01/13/2017	860.00
TRANE U.S. INC.	01/06/2017	814.53



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
TRANE U.S. INC.	01/13/2017	1,683.89
TRANE U.S. INC.	01/27/2017	37,990.71
TRANSFINDER CORPORATION	01/13/2017	4,245.00
TRANSLATION FOCUS, LLC	01/13/2017	8,043.75
TRANSLATION FOCUS, LLC	01/20/2017	4,940.00
TRAVIS TILE	01/20/2017	120.65
TRAVIS WHOLESALE FLORISTS CORP	01/13/2017	215.00
TRAVIS WHOLESALE FLORISTS CORP	01/20/2017	200.00
TREE SERVICES OF SAN ANTONIO	01/27/2017	12,800.00
TREVINO, ANSILEE	01/20/2017	69.66
TREVINO, HECTOR MIZAE	01/18/2017	-50.00
TREVINO, HECTOR MIZAE	01/20/2017	50.00
TREVINO, JOE	01/20/2017	205.00
TREVINO, JOSE M.	01/13/2017	118.00
TREVINO, JOSE M.	01/20/2017	75.00
TREVINO, JOSE M.	01/27/2017	115.00
TRIDENT SEAFOOD CORP.	01/27/2017	11,935.00
TRIGO, NAOMI	01/13/2017	-3.96
TRIGO, NAOMI	01/20/2017	3.96
TRIGO, NAOMI	01/27/2017	21.00
TRINITY UNIVERSITY	01/06/2017	12,000.00
TRINITY UNIVERSITY	01/20/2017	250.00
TRIPLE-S STEEL SUPPLY INC.	01/06/2017	42.15
TRISTAR RISK MANAGEMENT	01/06/2017	21,425.00
TRISTAR RISK MANAGEMENT	01/19/2017	156,202.11
TSCHIEDEL-HOSEK, ANNA	01/27/2017	353.60
TSW SCREENPRINTING AND	01/27/2017	210.00
TX ASSOC FOR BEHAVIOR ANALYSIS	01/20/2017	150.00
TX DEPT.OF PUBLIC SAFETY	01/13/2017	530.00
TX INDUSTRIAL VOCATIONAL ASSOC	01/24/2017	299.06
TX. UNIV. INTERSCHOLASTIC LEAG	01/06/2017	32.00
TX. UNIV. INTERSCHOLASTIC LEAG	01/13/2017	6,155.00
TX. UNIV. INTERSCHOLASTIC LEAG	01/20/2017	66.00
TX. UNIV. INTERSCHOLASTIC LEAG	01/27/2017	14,583.00
TYCER, RICHARD B.	01/20/2017	115.00
TYCER, RICHARD B.	01/27/2017	115.00
U.I.L.	01/06/2017	861.25
U.S. ACADEMIC DECATHLON	01/27/2017	1,786.40
U.S. DEPT. OF EDUCATION	01/13/2017	410.08
U.S. DEPT. OF EDUCATION	01/24/2017	5,461.92
U.S. DEPT. OF EDUCATION	01/27/2017	410.08
U.S. FOOD SERVICE	01/20/2017	124,731.35
U.S. GAMES INC.	01/13/2017	468.56
ULINE	01/20/2017	146.40
UNITED STUDENT AID FUNDS C/O	01/13/2017	25.00
UNITED STUDENT AID FUNDS C/O	01/27/2017	25.00
UNITED STUDENTS AID FUNDS, INC	01/24/2017	456.30
UNITED WAY OF SAN ANTONIO	01/24/2017	14,948.34



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
UNITED WAY OF SAN ANTONIO	01/27/2017	812.00
UNITEDHEALTHCARE INSURANCE CO.	01/25/2017	38,961.28
UNITEDHEALTHCARE INSURANCE CO.	01/27/2017	5,146.30
UNIVERSAL PEN & PRIINT, INC.	01/06/2017	5,770.71
UNIVERSAL PEN & PRIINT, INC.	01/13/2017	4,335.13
UNIVERSAL PEN & PRIINT, INC.	01/20/2017	772.16
UNIVERSAL PEN & PRIINT, INC.	01/27/2017	2,889.86
UNIVERSITY INTERSCHOLASTIC LGE	01/06/2017	14,599.30
UNIVERSITY INTERSCHOLASTIC LGE	01/13/2017	172.50
UNIVERSITY INTERSCHOLASTIC LGE	01/19/2017	-13,598.05
UNIVERSITY INTERSCHOLASTIC LGE	01/27/2017	15,100.80
UNIVERSITY OF TEXAS	01/20/2017	400.00
UNIVERSITY OF TEXAS	01/27/2017	210.00
UNUM LIFE INSURANCE COMPANY OF	01/25/2017	80,454.91
UNUM LIFE INSURANCE COMPANY OF	01/27/2017	187.72
UPS	01/06/2017	27.11
URBAN COLLABORATIVE	01/20/2017	5,600.00
URDIALES, MICHAEL A.	01/13/2017	85.00
URDIALES, MICHAEL A.	01/20/2017	170.00
URICK, JOSEPH	01/20/2017	200.00
URRABAZO, THERESA	01/06/2017	97.21
US DEPT OF JUSTICE	01/13/2017	50.00
US DEPT OF JUSTICE	01/27/2017	50.00
US DEPT OF THE TREASURY - FS	01/24/2017	415.00
US DEPT. OF TREASURY - FMS	01/24/2017	270.22
US DEPT. OF TREASURY - FMS	01/27/2017	50.00
USHER, KARYNE	01/20/2017	256.99
UT MEDICINE	01/20/2017	1,350.00
UT MEDICINE	01/27/2017	540.00
UTHSCSA CME-128627	01/06/2017	400.00
UVALDE ISD ATHLETIC DEPART	01/20/2017	260.00
VALADEZ, JACQUELINE	01/06/2017	116.56
VALADEZ, JACQUELINE	01/13/2017	114.42
VALDEZ, KLARISSA	01/13/2017	500.00
VALDEZ, LAURA	01/13/2017	165.00
VALDEZ, LAURA	01/27/2017	290.00
VALDEZ, REBECCA	01/20/2017	42.77
VALDEZ, ROSAISELDA	01/27/2017	7.00
VALDILLEZ, FRANCISCO	01/13/2017	220.00
VALDILLEZ, FRANCISCO	01/20/2017	150.00
VALERO, XAVIER	01/20/2017	98.25
VALLA CONSTRUCTION, INC	01/20/2017	180,820.15
VAN HOOZER, CHRISTINE	01/20/2017	265.19
VAN RU CREDIT CORPORATION	01/24/2017	699.42
VANFOSSON, CHRISTOPHER A.	01/27/2017	135.00
VARGAS, ESTELA	01/06/2017	50.00
VARSITY BRANDS HOLDING CO. INC	01/20/2017	3,244.75
VASQUEZ III, RUBEN M.	01/20/2017	115.00



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
VASQUEZ III, RUBEN M.	01/27/2017	65.00
VASQUEZ, ALISON NICOLE	01/13/2017	200.00
VASQUEZ, JEANETTE H.	01/06/2017	63.00
VASQUEZ, MARTHA L	01/06/2017	96.77
VASQUEZ, RUBEN	01/13/2017	115.00
VASQUEZ, RUBEN	01/20/2017	85.00
VASQUEZ, SAMUEL	01/06/2017	85.00
VASQUEZ, SAMUEL	01/13/2017	65.00
VASQUEZ, SAMUEL	01/20/2017	200.00
VAZQUEZ, DANIELA	01/27/2017	249.00
VAZQUEZ-GONZALEZ, CARMEN	01/06/2017	648.93
VEAR, MARK	01/20/2017	155.00
VELA, ARTURO	01/20/2017	115.00
VELA, ARTURO	01/27/2017	85.00
VELAZQUEZ, CAROL	01/13/2017	557.15
VELTRI, ELINA	01/06/2017	77.54
VENDOR REFUND	10/31/2016	28.87
VENDOR REFUND	11/04/2016	49.78
VENDOR REFUND	11/10/2016	767.82
VENTURE SIX ENTERPRISES, INC.	01/13/2017	1,158.40
VERIZON WIRELESS	01/13/2017	1,490.18
VERIZON WIRELESS	01/20/2017	75.98
VERIZON WIRELESS	01/27/2017	607.84
VERSACOLD LOGISTICS	01/20/2017	4,790.14
VEX ROBOTICS, INC.	01/27/2017	62.08
VIA METROPOLITAN TRANSIT	01/27/2017	5,320.00
VICTORIA I.S.D.	01/06/2017	475.22
VIDEO INSIGHT, INC.	01/13/2017	13,305.22
VIDEO INSIGHT, INC.	01/20/2017	13,785.52
VILLALOBOS, JOHN H.	01/20/2017	75.00
VILLARREAL, GILBERTO	01/20/2017	150.00
VILLEGAS, VICTOR	01/06/2017	308.77
VILLEGAS, VICTOR	01/20/2017	65.00
VILLEGAS-AGUILLON, VELIA	01/13/2017	259.38
VITAL IMAGERY LTD	01/13/2017	125.95
VON LEHE, BRAD	01/20/2017	135.00
VON LEHE, BRAD	01/27/2017	85.00
VULCAN CONSTRUCTION	01/20/2017	2,949.81
W & B SERVICE CO., LP	01/13/2017	2,165.15
W.D. DELI & BAKERY	01/06/2017	550.00
W2007 MVP DENVER LLC	01/20/2017	5,135.25
WARD, BRADLEY B.	01/20/2017	85.00
WARNER, CHARLES R.	01/20/2017	85.00
WASHINGTON MUSIC CENTER	01/13/2017	145,277.00
WASTE MANAGEMENT INC.	01/06/2017	1,459.60
WASTE MANAGEMENT INC.	01/13/2017	25,684.10
WASTE MANAGEMENT INC.	01/20/2017	1,459.60
WAYSIDE PUBLISHING	01/20/2017	181.65



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
WEEKS, LANA CELESTE	01/20/2017	85.00
WEEKS, LANA CELESTE	01/27/2017	85.00
WEISSLER, THOMAS E.	01/13/2017	90.00
WEISSMAN'S THEATRICAL SUP. INC	01/27/2017	497.02
WELLBORN TIRE GROUP, INC.	01/13/2017	1,714.00
WELLBORN TIRE GROUP, INC.	01/27/2017	156.00
WELLS FARGO BANK	01/20/2017	400.00
WELLS, DAVID M.	01/27/2017	44.33
WENGER CORPORATION	01/13/2017	14,589.00
WESAUS, LLC	01/20/2017	567.74
WESSLING, REGINA	01/06/2017	197.96
WEST END LUMBER	01/06/2017	960.30
WEST INTERACTIVE SERVICES CORP	01/27/2017	1,500.00
WEST S.A. CHAMBER OF COMMERCE	01/13/2017	475.00
WET WASHING EQUIPMENT OF TEXAS	01/20/2017	1,070.12
WETZEL, JILLIAN	01/27/2017	99.95
WETZEL, JUSTIN	01/19/2017	-99.95
WETZEL, JUSTIN	01/20/2017	99.95
WHATABURGER, INC.	01/13/2017	434.12
WHATABURGER, INC.	01/20/2017	181.55
WHATABURGER, INC.	01/27/2017	595.42
WHITE, ELIZABETH	01/25/2017	-68.73
WHITE, ELIZABETH	01/27/2017	68.73
WHITE, XANDRIA	01/20/2017	310.20
WHITNEY, RUBEN	01/20/2017	85.00
WICK FLOOR MACHINE CO., INC.	01/06/2017	438.00
WICK FLOOR MACHINE CO., INC.	01/13/2017	295.29
WICK FLOOR MACHINE CO., INC.	01/20/2017	762.04
WICKER, JOSEPH	01/20/2017	170.00
WILBURN, KALVIN NMN	01/27/2017	115.00
WILCOX, DEBRA ELANA	01/27/2017	33.07
WILDMAN, HEATHER	01/20/2017	268.81
WILLIAMS, KENNETH	01/20/2017	270.38
WILLIAMS, KRISTINA	01/06/2017	400.15
WILLIAMS, LEROY	01/20/2017	240.00
WILLIAMS, LEROY	01/27/2017	85.00
WILLIAMSON, CHRISTINE	01/20/2017	341.72
WILLIS, ARCHIE L.	01/20/2017	85.00
WILLIS, ARCHIE L.	01/27/2017	85.00
WILSON, ALLEN W.	01/20/2017	127.66
WILSON, PARIN LAROSE	01/13/2017	300.00
WINFIELD SOLUTIONS, LLC	01/06/2017	635.78
WISE, BARBARA	01/13/2017	116.90
WISE, BARBARA	01/20/2017	48.28
WOODWIND & BRASSWIND CORP	01/13/2017	766.20
WOODWIND & BRASSWIND CORP	01/20/2017	22,760.00
WOODWORKERS SERVICE & SUPPLY	01/20/2017	54.91
WOODWORKERS SERVICE & SUPPLY	01/27/2017	395.11



San Antonio Independent School District
Check Register
January 2017

Vendor Name	Check Date	Check Amount
WORLD'S FINEST CHOCOLATE, INC.	01/06/2017	19,410.00
WORLD'S FINEST CHOCOLATE, INC.	01/13/2017	6,030.00
WOW BRANDING LLC	01/13/2017	1,324.50
WRICO II, LTD.	01/13/2017	372.50
WRICO II, LTD.	01/27/2017	161.05
YANEZ, CYNTHIA	01/20/2017	50.00
YZAGUIRRE, GILBERT	01/13/2017	135.00
YZAGUIRRE, GILBERT	01/20/2017	400.00
Z'S MUSICAL L.P.	01/13/2017	2,609.93
ZABICKI, WILLIAM	01/20/2017	240.00
ZAPATA DESIGN ASSOCIATES, INC.	01/13/2017	1,000.00
ZAPATA, ELSA G.	01/20/2017	64.58
ZDT'S AMUSEMENT PARK	01/20/2017	100.00
ZEPHYR GRAF-X, INC.	01/20/2017	916.53
ZOCH, LUZ V.	01/20/2017	296.41
ZRIDERS OF TEXAS	01/13/2017	31.19
ZWECKER, JEFFREY	01/27/2017	63,631.68
Total:		98,810,692.45