



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
AAA SIGNS INC.	03/04/2021	3,731.00
AAA SIGNS INC.	03/19/2021	108.00
AMERICAN READING COMPANY, INC.	03/04/2021	11,250.00
ACM BODY & FRAME, INC.	03/04/2021	7,157.86
ACM BODY & FRAME, INC.	03/26/2021	7,337.66
AMERICAN SALES & SERVICE, INC.	03/19/2021	1,800.00
A-1 ENTERPRISES, INC.	03/26/2021	456.50
CARRIER ENTERPRISE, LLC	03/04/2021	720.58
AEHS, INC.	03/19/2021	300.00
ADI CORP	03/26/2021	976.87
AT&T	03/04/2021	7,085.00
ACET	03/04/2021	1,275.00
ACT, INCORPORATED	03/04/2021	702.00
AETNA LIFE INSURANCE COMPANY	03/19/2021	39,595.83
AETNA LIFE INSURANCE COMPANY	03/25/2021	39,942.43
ARAMSCO, INC.	03/19/2021	250.00
ABSOLUTELY DELICIOUS	03/19/2021	849.50
AGI REPAIR TX LLC	03/04/2021	2,720.00
AGI REPAIR TX LLC	03/26/2021	3,057.00
LEXISNEXIS RISK DATE MGMT. INC	03/26/2021	125.00
ACE MART RESTAURANT	03/19/2021	1,185.02
ALEMAN, ALEX J.	03/26/2021	80.00
ALL POINTS COMMUNICATIONS OF	03/26/2021	194,422.11
ADAMS, WILLIE	03/04/2021	90.00
ADMINISTRACION PARA EL	03/24/2021	921.29
ADVANCED DETECTION	03/04/2021	12,117.50
ADVANCED DETECTION	03/19/2021	30,414.50
ADVANCED DETECTION	03/26/2021	4,930.03
ARESPE, AMY	03/04/2021	34.05
ARESPE, AMY	03/19/2021	27.78
ALLIED PLASTIC SUPPLY LLC	03/26/2021	625.00
AETNA LIFE INSURANCE CO.	03/02/2021	249,444.00
AETNA LIFE INSURANCE CO.	03/02/2021	10,588.05
AETNA LIFE INSURANCE CO.	03/02/2021	33,526.73
AETNA LIFE INSURANCE CO.	03/22/2021	25,119.63
AETNA LIFE INSURANCE CO.	03/22/2021	25,006.64
AETNA LIFE INSURANCE CO.	03/23/2021	93,369.29
AETNA LIFE INSURANCE CO.	03/24/2021	3,135.27
AETNA LIFE INSURANCE CO.	03/31/2021	60,632.59
AETNA LIFE INSURANCE CO.	03/17/2021	131,600.41
AETNA LIFE INSURANCE CO.	03/24/2021	24,870.59
AETNA LIFE INSURANCE CO.	03/24/2021	3,135.27
TX DEPT.OF PUBLIC SAFETY	03/04/2021	190.00
TX DEPT.OF PUBLIC SAFETY	03/26/2021	112.00
AGIS, LISA	03/04/2021	24.25
AGIS, LISA	03/19/2021	48.50
AIRGAS-SOUTHWEST, INC.	03/04/2021	306.99
AIRGAS-SOUTHWEST, INC.	03/19/2021	845.62
AIRWAVE RADIO, INC.	03/26/2021	175.00
AKERS, FRANK	03/26/2021	325.00
ALAMO ARCHITECTS, INC.	03/26/2021	28,442.86
ALL IN LEARNING	03/04/2021	1,525.00
PDG INDUSTRIES	03/04/2021	643.00
PDG INDUSTRIES	03/19/2021	11,258.00
ALAMO COMMUNITY COLLEGE	03/04/2021	56,666.67
ALAMO CRANE SERVICE, INC.	03/26/2021	763.20
ALAMO ENVIRONMENTAL, INC.	03/19/2021	8,081.64



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
ALAMO ENVIRONMENTAL, INC.	03/26/2021	850.00
AVANT ASSESSMENT, LLC	03/19/2021	4,770.00
INDUSTRIAL DISTRIBUTION GROUP	03/19/2021	467.88
ALAMO MUSIC CENTER, INC.	03/04/2021	22,236.00
ALAMO MUSIC CENTER, INC.	03/19/2021	33,859.00
ALAMO MUSIC CENTER, INC.	03/26/2021	29,876.00
ACCOUNTABLE HEALTHCARE	03/26/2021	1,926.25
AVILA, ESPERANZA	03/04/2021	4,692.00
ALCANTARA, ANTONIO	03/19/2021	65.00
ROBERT FERNANDEZ	03/19/2021	897.50
BANKSON GROUP LTD	03/19/2021	1,988.00
TEATRO AUDAZ	03/19/2021	8,752.50
ALDERSON & ASSOCIATES, INC.	03/04/2021	2,745.00
ALDERSON & ASSOCIATES, INC.	03/19/2021	4,242.00
ALERT SERVICES, INC.	03/19/2021	5,068.84
ALERT SERVICES, INC.	03/26/2021	3,373.02
FLORES, JR. EDUARDO A.	03/04/2021	510.00
ALL AMERICAN SPORTS CORP.	03/19/2021	1,818.05
ALL AMERICAN SPORTS CORP.	03/26/2021	913.55
U.S. FOOD SERVICE	03/26/2021	3,174.00
ALLIED FIRE PROTECTION-SA, LP	03/04/2021	3,070.82
ALLIED FIRE PROTECTION-SA, LP	03/19/2021	1,256.94
ADVANTAGE IMAGING SUPPLY, INC	03/19/2021	1,000.00
ADVANTAGE IMAGING SUPPLY, INC	03/26/2021	326.25
AMERICA TEAM SPORTS LLC	03/04/2021	666.10
ALPHA FOODS COMPANY	03/19/2021	27,424.98
ALSPAUGH, RALPH	03/19/2021	70.00
ALSPAUGH, RALPH	03/26/2021	76.00
ALTEX ELECTRONICS INC	03/04/2021	94.94
ALTEX ELECTRONICS INC	03/19/2021	1,033.86
ALTEX ELECTRONICS INC	03/26/2021	141.93
AMERICAN TRAFFIC SOLUTIONS INC	03/26/2021	18,695.60
AMCON CONTROLS, INC.	03/26/2021	9,890.55
AGIS, MICHAEL ANTHONY	03/04/2021	24.25
AGIS, MICHAEL ANTHONY	03/19/2021	48.50
TCA, INC	03/26/2021	400.00
AMERICAN HARLEQUIN CORPORATION	03/26/2021	4,388.25
AMERICAN HEART ASSOCIATION	03/19/2021	739.20
THE AMERICAN INSTITUTE OF	03/26/2021	241.10
FACILITY SOLUTIONS GROUP, INC	03/19/2021	361.44
FACILITY SOLUTIONS GROUP, INC	03/26/2021	46,518.10
ARTHUR J GALLAGHER RISK MGMT	03/19/2021	4,250.00
AMERI-FORM	03/04/2021	9,696.50
AXXON SERVICES INC	03/26/2021	3,703.40
ACOSTA, ERNESTO M	03/26/2021	52.42
ATHENA CONSTRUCTION GROUP, INC	03/04/2021	177,413.41
ANESCO AV TECH	03/04/2021	23,406.90
ANESCO AV TECH	03/19/2021	9,085.70
ANESCO AV TECH	03/26/2021	14,192.70
ALPHA BUILDING CORPORATION	03/19/2021	5,812.25
APPLE COMPUTER, INC.	03/04/2021	76,288.00
APPLE COMPUTER, INC.	03/19/2021	53,628.36
APPLE COMPUTER, INC.	03/26/2021	61,635.67
AYRES, KATHI	03/19/2021	5,518.68
AYRES, KATHI	03/26/2021	201.95
ARIAS & ASSOCIATES INC.	03/26/2021	3,720.00
ASSOCIATES FOR EDUCATIONAL	03/26/2021	30,000.00



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
ASSOCIATION OF TEXAS	03/04/2021	147.44
ASSOCIATION OF TEXAS	03/24/2021	4,965.64
JEFF ZUNKER SPEC. PROD. INC	03/19/2021	426.00
ATTAINMENT COMPANY, INC.	03/19/2021	187.53
ARRIAGA, CHRISTINA	03/04/2021	43.99
AMAZON.COM SALES INC.	03/04/2021	77.95
AMAZON.COM SALES INC.	03/19/2021	730.29
AMAZON.COM SALES INC.	03/26/2021	2,095.67
AUGELLO, MICHELLE	03/04/2021	73.36
AUTOMATIC FIRE PROTECTION INC	03/19/2021	3,138.61
AUSTIN TURF & TRACTOR	03/19/2021	6,581.54
AUTHENTIC PROMOTIONS	03/26/2021	1,446.00
GORDON GRANBILL	03/19/2021	1,339.00
AZTECA DESIGNS, INC.	03/04/2021	89,206.00
AYALA, MARCO	03/19/2021	90.00
B & H FOTO & ELECTRONICS CORP.	03/04/2021	1,242.98
B & H FOTO & ELECTRONICS CORP.	03/19/2021	1,302.92
B & H FOTO & ELECTRONICS CORP.	03/26/2021	397.58
BADGEMAN PROMOTIONAL PROD LLC	03/26/2021	734.55
BADGER STATE REPAIR INC	03/19/2021	1,823.78
BAKER DISTRIBUTING COMPANY	03/04/2021	912.11
BAKER DISTRIBUTING COMPANY	03/26/2021	7,258.80
BAKER, KIM	03/19/2021	62.74
BRINEGAR, JACOB	03/04/2021	145.00
BANDA, RALPH H.	03/19/2021	165.00
PEARISON INCORPORATED	03/26/2021	1,030.80
BANDERA ISD	03/04/2021	375.00
JP MORGAN CHASE	03/19/2021	3,026.59
BARNES & NOBLE	03/04/2021	1,520.77
BARNES & NOBLE	03/19/2021	12,563.00
BARNES & NOBLE	03/26/2021	1,678.05
BAPTISTE, LINDON	03/19/2021	90.00
BAPTISTE, LINDON	03/26/2021	165.00
BENELOGIC LLC	03/03/2021	17,326.52
BARTLETT COCKE	03/19/2021	795,563.74
BARTLETT COCKE	03/26/2021	899,561.99
HANKEN ERIC	03/26/2021	5,180.00
BEACON'S INC	03/19/2021	1,087.17
BEEBE, FREDERICK	03/04/2021	185.00
BELINFANTE, RAPHAEL	03/04/2021	95.00
BELINFANTE, KENNETH	03/04/2021	95.00
BENCHMARK EDUCATION CO. LLC	03/04/2021	1,097.80
BRANCHING MINDS, INC.	03/26/2021	7,800.00
BERGMAN, ANNETTE	03/26/2021	180.00
BOWDEN, LINDSAY	03/26/2021	681.00
BERRYMAN, MICHAEL	03/19/2021	165.00
BERRYMAN, MICHAEL	03/26/2021	90.00
SANTANA-GRUEN, MARIA ELENA	03/19/2021	1,417.50
BEXAR APPRAISAL DISTRICT	03/26/2021	342,117.00
BEXAR CO. FOR THE PERF. ARTS	03/19/2021	42,462.00
BEXAR COUNTY TAX ASSESSOR-COL	03/04/2021	60.00
BEXAR COUNTY TAX ASSESSOR-COL	03/19/2021	30.00
BEXAR COUNTY TAX ASSESSOR-COL	03/19/2021	90.00
BEXAR COUNTY TAX ASSESSOR-COL	03/19/2021	225.00
BEXAR COUNTY TAX ASSESSOR-COL	03/19/2021	297.50
BEXAR COUNTY TAX ASSESSOR-COL	03/26/2021	67.50
BIG STAR BRANDING	03/26/2021	2,076.00



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
BINDSEIL, MARK	03/26/2021	168.18
BEXAR METRO 9-1-1 NETWORK DIST	03/19/2021	11,200.00
BLAKE, DORABELIA	03/19/2021	300.00
BOUND TO STAY BOUND BOOKS, INC	03/19/2021	28.48
GARCIA, MICHELLE N.	03/26/2021	78.09
B & M LIMITED PARTNERSHIP	03/04/2021	1,776.80
B & M LIMITED PARTNERSHIP	03/26/2021	2,003.79
BOUDREAU, GWENDOLYN S.	03/26/2021	90.00
BRAINPOP.COM, LLC	03/19/2021	1,820.00
PALACIOS, GEORGE A.	03/04/2021	4,223.50
BRANNEN'S, INC.	03/19/2021	13.45
BRAUN BEEF COMPANY, INC.	03/26/2021	16,950.00
BRAVO, SAMANTHA	03/04/2021	2,244.00
BRIGGS EQUIPMENT CORP	03/04/2021	353.18
BARRERA, MARGARET	03/19/2021	6.27
BROOKS DEVELOPMENT AUTHORITY	03/04/2021	56,339.52
BROOKS DEVELOPMENT AUTHORITY	03/26/2021	56,339.52
BROWN, ARTHUR SR.	03/19/2021	165.00
BROWN, HOWARD C. JR.	03/26/2021	90.00
TESSMAN ROAD LANDFILL	03/26/2021	361.67
BRYMER, MARTHA M.	03/04/2021	95.00
BURKETT, CHRISTOPHER	03/26/2021	80.00
BENOIT, STEPHANIE MICHELLE	03/26/2021	2,006.25
INTEGRATED AV SYSTEMS LLC	03/26/2021	13,520.00
CDW GOVERNMENT, INC.	03/04/2021	21,283.63
CDW GOVERNMENT, INC.	03/19/2021	4,445.09
CDW GOVERNMENT, INC.	03/26/2021	20,164.42
C.T. AUTO REPAIR INC.	03/26/2021	94.00
DATA RECOGNITION CORPORATION	03/19/2021	9,509.60
DATA RECOGNITION CORPORATION	03/26/2021	3,675.00
CNA SURETY	03/04/2021	71.00
CAS-CLAIMS ADMINISTRATIVE	03/23/2021	88,239.71
CAS-CLAIMS ADMINISTRATIVE	03/19/2021	21,583.00
BOYS & GIRLS CLUB OF SA	03/04/2021	16,708.61
BOYS & GIRLS CLUB OF SA	03/19/2021	4,311.64
CALIFORNIA STATE	03/24/2021	272.00
CAMACHO, MARICELLA	03/26/2021	75.56
CAMBRIDGE UNIVERSITY PRESS	03/26/2021	1,272.75
CAPPS RENT-A-CAR, INC.	03/04/2021	1,767.35
CAPPS RENT-A-CAR, INC.	03/26/2021	854.40
CARDINAL'S SPORTS CENTER, INC.	03/04/2021	13,564.05
CARDINAL'S SPORTS CENTER, INC.	03/26/2021	640.00
CAROLINA BIOLOGICAL	03/04/2021	228.34
CAROLINA BIOLOGICAL	03/19/2021	638.41
DREAM RANCH LLC	03/04/2021	2,275.41
CASAS, SONYA	03/04/2021	86.35
CASTILLEJO, JULIO	03/19/2021	49.75
CARRANZA, MANUEL	03/19/2021	140.00
COBB PEDIATRIC THERAPY SVCS	03/04/2021	10,969.00
CENTER FOR RESPONSIVE SCHOOLS,	03/26/2021	199.00
CENTRAL CATHOLIC HIGH SCHOOL	03/04/2021	586.03
CENTRAL CATHOLIC HIGH SCHOOL	03/19/2021	23,848.00
CENTURY AIR CONDITIONING	03/19/2021	664.79
CHALK'S TRUCK PARTS, INC.	03/04/2021	897.00
CHALK'S TRUCK PARTS, INC.	03/19/2021	450.80
CHALK'S TRUCK PARTS, INC.	03/26/2021	922.08
CHAPA, ALBERT R.	03/19/2021	255.00



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
CHAPA, ALBERT R.	03/26/2021	165.00
MOVIE SHOW VIDEO MGT.INC.	03/19/2021	2,185.02
CHESNEY MORALES PARTNERS, INC.	03/04/2021	34,800.59
CHESNEY MORALES PARTNERS, INC.	03/26/2021	47,395.09
SAN ANTONIO CHILDREN'S MUSEUM	03/04/2021	22,094.50
CIFUENTES, RODRIGO	03/04/2021	250.00
CIFUENTES, RODRIGO	03/26/2021	140.00
CHURCHFIELD TRADING COMPANY	03/04/2021	10,662.40
CITY OF SAN ANTONIO	03/04/2021	1,835.01
CITY OF SAN ANTONIO	03/26/2021	587.10
CITY OF SA - HEALTH	03/26/2021	83.81
CITY OF SAN ANTONIO	03/26/2021	3,295.00
CITY PUBLIC SERVICE BOARD	03/04/2021	856,990.99
CITY PUBLIC SERVICE BOARD	03/26/2021	833,422.29
CITY YEAR	03/19/2021	281,250.00
CLAMPITT PAPER COMPANY INC	03/04/2021	2,243.52
CLAMPITT PAPER COMPANY INC	03/19/2021	5,979.90
CLAMPITT PAPER COMPANY INC	03/26/2021	33.00
CLEANING IDEAS CORPORATION	03/19/2021	487.57
CLEARY ZIMMERMANN ENGINEERS	03/19/2021	3,379.33
CLEARY ZIMMERMANN ENGINEERS	03/26/2021	41,501.24
CLEAT	03/04/2021	330.00
CHAMBERS, MADELINE PAIGE	03/04/2021	3,706.00
COLLEGE BOARD	03/19/2021	3,176.25
CORRALES, SERGIO GABRIEL	03/19/2021	12,000.00
COLON, HECTOR JR.	03/19/2021	165.00
COLON, HECTOR JR.	03/26/2021	38.00
C.A.G. MANAGEMENT, INC.	03/04/2021	44,309.85
C.A.G. MANAGEMENT, INC.	03/26/2021	42,880.50
COMMERCIAL KITCHEN REPAIR	03/04/2021	1,218.79
COMMERCIAL KITCHEN REPAIR	03/26/2021	577.00
COMMUNITIES IN SCHOOLS	03/19/2021	288,617.21
COMPTROLLER OF PUBLIC ACCOUNTS	03/22/2021	633.74
COMPTROLLER OF PUBLIC ACCOUNTS	03/01/2021	563.30
COMPUTER EXPRESS INC	03/04/2021	18,701.00
COMPUTER EXPRESS INC	03/19/2021	1,223.40
COMPUTER EXPRESS INC	03/26/2021	1,610.48
CASTILLO, HUMBERTO R.	03/26/2021	105.00
CONCENTRA MEDICAL CENTERS	03/04/2021	79.50
CONSERVE	03/24/2021	173.91
CONTINENTAL BATTERY CO.	03/19/2021	611.50
CONTINENTAL BATTERY CO.	03/26/2021	157.68
COSHAL, MARILYN	03/19/2021	54.82
BONDS, MYCAL Y	03/19/2021	90.00
SOUTHWEST SCHOOL OF ART	03/19/2021	3,189.00
CORWIN PRESS, INC.	03/26/2021	995.00
THE COSTUME CLOSET	03/17/2021	-325.00
THE COSTUME CLOSET	03/04/2021	320.00
THE COSTUME CLOSET	03/19/2021	325.00
COURTYARD MANAGEMENT CORP. INC	03/19/2021	749.25
COUNCIL FOR PROFESSIONAL	03/19/2021	500.00
BETANZOS CEPEDA, IRATZE J	03/19/2021	105.00
CLAY, DONNELL	03/19/2021	95.00
CROWN EQUIPMENT CORPORATION	03/04/2021	857.40
CROWN EQUIPMENT CORPORATION	03/26/2021	266.24
CULLOM, AMANDA	03/04/2021	97.57
CULLIGAN WATER CONDITIONING	03/19/2021	54.84



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
CULLIGAN WATER CONDITIONING	03/26/2021	14.00
CUMMINS SOUTHERN PLAINS, 33C	03/26/2021	1,440.00
DE JUTE, DANE PATRICK	03/26/2021	125.00
DAILEY-WELLS COMMUNICATIONS	03/26/2021	1,554.34
DALLAS BAR ASSOCIATION	03/04/2021	175.00
DATA OPTICS CABLE, INC.	03/26/2021	7,450.00
DURASERV CORP	03/26/2021	466.00
DAVIS, MICHAEL ANDREW	03/19/2021	165.00
DURAN, ROGER	03/19/2021	1,075.00
DLR GROUP INC OF TX A TX CORP	03/04/2021	59,250.00
DLR GROUP INC OF TX A TX CORP	03/19/2021	39,500.00
DEPARTMENT OF JUSTICE	03/04/2021	75.00
DEPARTMENT OF JUSTICE	03/19/2021	75.00
DAHILL OFFICE TECHNOLOGY CORP	03/04/2021	2,705.67
DE LA CRUZ, GEORGE	03/26/2021	90.00
DELL MARKETING L.P. CORP	03/04/2021	203,830.80
DELL MARKETING L.P. CORP	03/19/2021	22,903.45
DELL MARKETING L.P. CORP	03/26/2021	487,540.71
DELLHEN, LLC	03/04/2021	4,020.00
DELTA EDUCATION, LLC	03/26/2021	613.86
DE WAELSCH, JENNIFER	03/19/2021	53.73
DEMCO, INC.	03/04/2021	433.96
DEMCO, INC.	03/19/2021	12,010.39
DEMCO, INC.	03/26/2021	422.44
DENNIS, GEOFFREY	03/26/2021	125.00
WEISSMAN'S THEATRICAL SUP. INC	03/19/2021	44.95
WEISSMAN'S THEATRICAL SUP. INC	03/26/2021	488.50
DEL OLMO, JACKLYN MARLEN	03/19/2021	925.00
DOMINGUEZ, JANNETE	03/19/2021	50.18
DEVINE I.S.D.	03/19/2021	2,000.00
DAVIS, STEPHEN	03/26/2021	2,000.00
DEWINNE EQUIPMENT CO.	03/19/2021	486.05
DEBOSE, LARENCE R.	03/26/2021	165.00
DELUXE SMALL BUSINESS SALES	03/26/2021	854.59
DICK BLICK CO CORP	03/04/2021	1,535.50
DICK BLICK CO CORP	03/19/2021	2,821.13
DICK BLICK CO CORP	03/26/2021	4,796.70
DIGITAL DISPLAY SOLUTIONS INC	03/26/2021	107,330.87
DESMOS, INC	03/19/2021	2,500.00
DEMOCRACY PREP TEXAS	03/19/2021	402,888.00
DINH TOAN V	03/26/2021	105.00
DIVISION LAUNDRY	03/26/2021	1,838.00
PERFORMANT RECOVERY, INC.	03/24/2021	519.88
DOLLAR TREE	03/19/2021	996.00
DOMINGUEZ, FERNANDO	03/26/2021	60.00
DEWAFELBAKKERS	03/26/2021	8,033.76
TK ELEVATOR CORPORATION	03/19/2021	39,467.51
DRAMATIC PUBLISHING CO.	03/26/2021	480.00
DREAMBOX LEARNING, INC.	03/19/2021	2,125.00
DURAND-HOLLIS RUPE INC	03/19/2021	1,730.00
DEAN DAIRY FLUID, LLC	03/04/2021	59,357.38
DEAN DAIRY FLUID, LLC	03/26/2021	135,283.70
MB DUSTLESS AIR FILTER CO LLC	03/04/2021	10,116.23
EAI EDUCATION	03/19/2021	1,037.28
EAI EDUCATION	03/26/2021	647.42
TOBII DYNAVOX LLC	03/19/2021	55.00
E.A.H. SAN ANTONIO	03/26/2021	290.89



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
ELECTRONIC DATA CARRIERS, INC.	03/19/2021	556.20
EASTBAY, INC.	03/19/2021	1,884.50
EAST CENTRAL ISD	03/04/2021	200.00
EAST END GLASS INC	03/26/2021	3,984.95
ESGI, LLC	03/04/2021	543.75
EDINGER VENTURES LLC	03/04/2021	294.96
EDINGER VENTURES LLC	03/26/2021	244.00
EMPLOYEE BENEFITS CONSULTING	03/19/2021	8,250.00
ECOLAB INC.	03/19/2021	33.56
ESPANA, CARLA A	03/04/2021	1,500.00
EBS HEALTHCARE, INC.	03/04/2021	11,142.00
EBARRA, DENISE	03/26/2021	1,266.00
EDUCATION SERVICE CENTER	03/04/2021	12,648.00
EDUCATION SERVICE CENTER	03/19/2021	765.00
EDUCATION SERVICE CENTER	03/19/2021	550.00
EDUCATION SERVICE CENTER	03/04/2021	229,792.81
EDUCATION SERVICE CENTER	03/19/2021	761.00
EDUCATION SERVICE CENTER	03/26/2021	5,097.00
EDUCATION SERVICE CENTER	03/03/2021	127,200.70
ERLEICHDA	03/19/2021	1,000.00
ECKERT, DANIEL	03/26/2021	250.00
ELECTRONIX EXPRESS	03/04/2021	159.05
EQUIPMENT DEPOT	03/19/2021	1,509.69
EQUIPMENT DEPOT	03/26/2021	2,003.25
ESQUIVEL, JESSE	03/24/2021	273.00
ESQUIVEL, MARIO R.	03/26/2021	90.00
ESCAMILLA, PONECK, LLP	03/31/2021	80,532.46
EZTASK.COM, INC.	03/26/2021	5,059.50
E-RATE SERVICES, INC.	03/26/2021	38,403.75
FABELA, ALEJANDRO	03/26/2021	345.00
PDT 1433 LLC	03/04/2021	199.43
FAVELA, ERICK	03/04/2021	750.00
FARIAS, JIMMY	03/26/2021	185.00
CLAMPITT PAPER COMPANY	03/19/2021	3,840.00
FRIENDS OF SPARE PARTS	03/19/2021	2,886.00
FIRE SAFETY USA	03/19/2021	560.00
FUENTES, DAVID MARK	03/19/2021	999.00
FERGUSON ENTERPRISES, INC.	03/04/2021	325.36
FERGUSON ENTERPRISES, INC.	03/19/2021	15.38
FERNANDEZ, MELINDA	03/26/2021	26.90
FERRELLGAS, L.P.	03/04/2021	10,065.83
FERRELLGAS, L.P.	03/26/2021	11,752.81
FEWELL, FRANKLIN	03/04/2021	90.00
FOUNTAIN-WORKS, LLC	03/04/2021	456.72
FOUNTAIN-WORKS, LLC	03/19/2021	2,029.38
VENABLE-FINCH, DONNA	03/04/2021	37.50
FISHER SCIENTIFIC CO CORP	03/04/2021	1,123.37
FLINN SCIENTIFIC, INC.	03/04/2021	3,181.39
FLINN SCIENTIFIC, INC.	03/19/2021	5,327.37
FLINN SCIENTIFIC, INC.	03/26/2021	4,120.02
FOAM PRODUCTS OF SA INC	03/19/2021	59.50
FOAM PRODUCTS OF SA INC	03/26/2021	330.33
FOLLETT SCHOOL SOLUTIONS, INC.	03/04/2021	11,108.46
FOLLETT SCHOOL SOLUTIONS, INC.	03/19/2021	8,387.26
FOLLETT SCHOOL SOLUTIONS, INC.	03/26/2021	28,053.52
FOLLETT HIGHER ED GRP INC	03/19/2021	6,640.40
FOLLETT HIGHER ED GRP INC	03/26/2021	8,646.10



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
FORDE-FERRIER EDUC'L. SERVICES	03/04/2021	6,251.40
FOSTER POULTRY FARMS	03/19/2021	23,475.00
FOUNTAIN, BRENT J.	03/19/2021	165.00
FRONTLINE TECHNOLOGIES	03/19/2021	95,000.00
FRONTLINE TECHNOLOGIES	03/26/2021	294,492.00
FTAITI, KAMEL	03/26/2021	125.00
GALLEGOS JR., RENE C.	03/19/2021	165.00
IT'S GREEK TO ME, INC	03/19/2021	8,250.00
HEINEMANN COMPANY	03/04/2021	2,337.07
G & G INVESTMENTS, INC.	03/04/2021	946.50
GATHERS, TREYDELL A.	03/26/2021	85.00
GARRATT-CALLAHAN COMPANY	03/26/2021	18,488.05
GARRETT BOOK CO CORP	03/26/2021	1,200.00
GARZA/BOMBERGER & ASSOCIATES	03/26/2021	163,931.72
GALVAN, ZENNIA	03/04/2021	10.58
GALVAN, ZENNIA	03/19/2021	28.00
GARZA, ROLAND	03/26/2021	180.00
GARZA, LEILA	03/19/2021	74.48
GAWRONSKI, DANIELLE	03/26/2021	125.00
NAPA AUTO PARTS-SAN ANTONIO DC	03/04/2021	605.06
NAPA AUTO PARTS-SAN ANTONIO DC	03/19/2021	1,768.55
NAPA AUTO PARTS-SAN ANTONIO DC	03/26/2021	1,147.14
GILBERT, YOLANDA	03/19/2021	25.76
MCGRAW HILL EDUCATION, INC.	03/04/2021	4,201.79
GOMEZ, MICHAEL K	03/04/2021	340.00
GLENDALE PARADE STORE, LLC	03/19/2021	9,006.75
XYLEM DEWATERING SOL., INC.	03/26/2021	3,376.80
GOODMAN FOOD PRODUCTS	03/04/2021	4,528.00
GOMEZ FLOOR COVERING, INC.	03/26/2021	362.17
GOMEZ, SYLVIA ANN	03/26/2021	155.25
GONZALES, TONY	03/04/2021	90.00
GITAU, COLLINS	03/04/2021	60.00
GREGO, GAVIIN MICHAEL	03/04/2021	250.00
GREGO, GAVIIN MICHAEL	03/26/2021	105.00
GONZALES, EUGENE	03/26/2021	94.02
GALLANT, JOSUE	03/04/2021	125.00
GALLANT, JOSUE	03/26/2021	60.00
GONZALEZ, GERALD	03/04/2021	162.34
GONZALEZ, GERALD	03/19/2021	146.72
GUTIERREZ, JACOB MATTHEW	03/19/2021	145.00
GOLD, OLIVIA	03/19/2021	145.00
GONZALEZ, ABEL	03/26/2021	165.00
THE PROPHET CORPORATON	03/04/2021	26,962.15
THE PROPHET CORPORATON	03/26/2021	3,774.00
GOOD NEWS LUTHERAN CHURCH	03/19/2021	320.00
GLAZIER FOODS COMPANY	03/19/2021	1,961.00
GLAZIER FOODS COMPANY	03/26/2021	3,276.60
GRADY'S BAR B Q, INC.	03/26/2021	1,928.10
GRAF, NATHAN	03/19/2021	17.97
GRAINGER	03/26/2021	2,451.95
GRANITE TELECOMMUNICATIONS LLC	03/26/2021	39,141.32
GRANDE TRUCK CENTER, INC.	03/04/2021	401.48
GRANDE TRUCK CENTER, INC.	03/19/2021	1,019.11
GRANDE TRUCK CENTER, INC.	03/26/2021	67.64
GRAINGER INDUSTRIAL SUPPLY	03/26/2021	187.24
GREATER SA AFTER SCHOOL	03/17/2021	-64,230.84
GREATER SA AFTER SCHOOL	03/19/2021	64,230.84



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
GAIN INNOVATION, LLC	03/04/2021	67,995.00
C. H. GUENTHER & SON, INC.	03/26/2021	11,025.00
GUERINGER, TOM	03/04/2021	90.00
GUITAR CENTER STORES INC.	03/19/2021	1,165.00
GUITAR CENTER STORES INC.	03/26/2021	2,171.16
GULF COAST PAPER CO INC	03/26/2021	7,800.00
GULF COAST PAPER CO INC	03/04/2021	36,792.30
GULF COAST PAPER CO INC	03/19/2021	3,585.00
GAINES, KARA R	03/19/2021	300.00
H. A. GRAY & ASSOCIATES	03/04/2021	190.00
LENIHAN, MARK F & ANITA R.	03/19/2021	610.00
HLS EXPRESS LUBE	03/04/2021	56.48
HLS EXPRESS LUBE	03/26/2021	212.28
HARLANDALE I.S.D.	03/19/2021	176.86
HARTFORD LIFE INSURANCE	03/04/2021	1,116.12
HALLECK, MICHAEL STEVEN	03/19/2021	90.00
HAWES, NORMAN V.	03/26/2021	160.00
HERRERA, LUZ Y	03/04/2021	1,500.00
HEAT TRANSFER SOLUTIONS INC.	03/26/2021	1,657.68
HEB CREDIT RECEIVABLES	03/04/2021	5,386.45
HEB CREDIT RECEIVABLES	03/19/2021	5,096.40
HEB CREDIT RECEIVABLES	03/26/2021	3,856.95
ROBLES HOLLEY, ANA ISABEL	03/26/2021	1,000.00
HENDERSON, JEANETTE	03/04/2021	28.54
HOWARD INDUSTRIES, INC.	03/04/2021	1,000,000.00
HOWARD INDUSTRIES, INC.	03/19/2021	120,576.00
HOWARD INDUSTRIES, INC.	03/26/2021	28,403.00
HAWK, JOSHUA N.	03/26/2021	2,185.72
HERWECK'S INC	03/19/2021	2,085.88
HERWECK'S INC	03/26/2021	295.08
HIDALGO, SERGIO	03/26/2021	290.00
HANCOCK, JEFFREY STEPHEN	03/26/2021	105.00
HASHLEY, JASON	03/19/2021	785.03
HIGH SCHOOL ACHIEVEMENTS	03/26/2021	220.00
HIGH SCHOOL MUSIC SVC., INC.	03/04/2021	47,885.62
HIGH SCHOOL MUSIC SVC., INC.	03/19/2021	5,265.96
HIGH SCHOOL MUSIC SVC., INC.	03/26/2021	2,399.39
HILL COUNTRY ELECTRIC SUPPLY	03/26/2021	3,219.79
HOLLAND, COLE	03/19/2021	60.00
HOLGUIN, ARMANDO	03/04/2021	70.00
HOLGUIN, ARMANDO	03/19/2021	330.00
HOHMANN, MARK A.	03/26/2021	155.20
HOME DEPOT CREDIT SERVICES	03/04/2021	3,604.08
HOME DEPOT CREDIT SERVICES	03/19/2021	11,652.55
HOME DEPOT CREDIT SERVICES	03/26/2021	19,690.42
DZ INDUSTRIES, INC.	03/04/2021	797.00
DZ INDUSTRIES, INC.	03/19/2021	354.00
HAWES, RYLEE B	03/04/2021	60.00
HAWES, RYLEE B	03/26/2021	120.00
HOUY, FREDERICK KYLE	03/26/2021	73.19
5205 LIMITED PARTNERSHIP	03/26/2021	170.22
HOWEY, TODD	03/19/2021	213.86
HOWEY, TODD	03/26/2021	0.06
HOWELL, CHRISTOPHER E.	03/26/2021	170.00
HUERTA, RAUL	03/04/2021	125.00
HUERTA, JUAN	03/04/2021	105.00
HUERTA, JUAN	03/26/2021	125.00



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
UNIVERSITY OF TEXAS AT AUSTIN	03/26/2021	169.67
HENRY SCHEIN INC.	03/04/2021	1,771.27
HENRY SCHEIN INC.	03/19/2021	495.80
RICOH USA, INC.	03/04/2021	69,930.00
RICOH USA, INC.	03/26/2021	69,930.00
PRECISION BUS MACHINES INC	03/26/2021	873.80
INCARNATE WORD HIGH SCHOOL	03/19/2021	19,389.00
INDECO SALES, INC.	03/19/2021	332.00
INSCO DISTRIBUTING, INC.	03/19/2021	2,954.81
IRON LOCK CONSTRUCTION SVC LLC	03/19/2021	38,485.62
IT XTREME CONCEPTS, LLC	03/19/2021	4,147.50
ITEEA	03/04/2021	229.00
INTEGRATION PARTNERS CORP	03/04/2021	244,590.72
INTERTEX ELECTRONICS, INC.	03/19/2021	30.70
INTERSTATE BILLING SERVICE INC	03/26/2021	312.92
JUAREZ, GUADALUPE	03/19/2021	29.04
JOSEPH, ALICIA	03/04/2021	85.51
JARAMILLO, JUANITA IRENE	03/26/2021	185.00
JRF INDUSTRIES LLC	03/26/2021	759.24
JUAN A. VEGA	03/26/2021	2,650.00
J.W. PEPPER & SONS INC.	03/04/2021	168.25
J.W. PEPPER & SONS INC.	03/19/2021	15.95
J.W. PEPPER & SONS INC.	03/26/2021	990.46
JACHIMOWICZ, ERIC	03/04/2021	125.00
JD PALATINE, LLC	03/04/2021	102.90
J TAYLOR EDUCATION, INC.	03/26/2021	3,385.00
JAKE'S INC.	03/04/2021	326.00
JAKE'S INC.	03/26/2021	16,353.99
JAMAIL & SMITH CONSTRUCTION LP	03/19/2021	30,771.35
JAMES, CHARLES	03/04/2021	221.13
JAMES, CHARLES	03/19/2021	689.58
JARAMILLO IV, SAVINO P.	03/26/2021	165.00
NAVARRO, JESSICA I.	03/26/2021	510.00
JARRETT PUBLISHING COMPANY	03/26/2021	2,991.45
JARAMILLO, SAVINO P.	03/26/2021	90.00
INTELLIGENT ENGINEERING	03/26/2021	2,700.00
JEFFERSON UNITED	03/26/2021	1,600.00
COLE & POWELL, PC	03/26/2021	1,975.00
JENNIE-O TURKEY STORE SALES	03/04/2021	44,400.00
TREE SERVICES OF SAN ANTONIO	03/19/2021	2,950.00
TREE SERVICES OF SAN ANTONIO	03/26/2021	8,750.00
SITEONE LANDSCAPE SUPPLY HLDG.	03/04/2021	444.36
SITEONE LANDSCAPE SUPPLY HLDG.	03/19/2021	209.72
JOERIS GENERAL CONTRACTORS LTD	03/04/2021	425,603.86
JOERIS GENERAL CONTRACTORS LTD	03/19/2021	1,758,445.14
JOERIS GENERAL CONTRACTORS LTD	03/26/2021	1,828,112.99
JIMENEZ, RICHARD ANTHONY	03/26/2021	125.00
JOHN H. SOROLA INC.	03/19/2021	98.62
JOHN H. SOROLA INC.	03/26/2021	66.31
JOHNSON CONTROLS, INC.	03/04/2021	121.04
JOHNSON CONTROLS, INC.	03/19/2021	2,147.42
THE PETIT GROUP, LLC	03/26/2021	791.65
GATEWAY PRINTING &	03/04/2021	3,972.35
GATEWAY PRINTING &	03/19/2021	13,094.86
GATEWAY PRINTING &	03/26/2021	6,558.37
JONES, MERCHAL	03/19/2021	286.00
JONES, MERCHAL	03/04/2021	45.55



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
JOHNSON,TWILA R.	03/04/2021	1,500.00
JOHNSON,TWILA R.	03/19/2021	1,000.00
JOSTENS, INC.	03/04/2021	513.75
JOURDANTON ISD	03/04/2021	70.00
KAPLAN EARLY LEARNING COMPANY	03/04/2021	2,198.64
KAPLAN EARLY LEARNING COMPANY	03/19/2021	2,654.11
KAPLAN EARLY LEARNING COMPANY	03/26/2021	1,084.48
H MUNOZ AND COMPANY, INC.	03/26/2021	3,131.20
KELLER MATERIAL, LTD.	03/04/2021	290.78
KELLER MATERIAL, LTD.	03/19/2021	756.00
KAI-ALLIANCE LC	03/04/2021	24,451.91
KAI-ALLIANCE LC	03/26/2021	9,275.96
KUENTZ, SUSAN M	03/04/2021	200.00
KLAUCK, DAVID W.	03/26/2021	250.00
KURZ & CO.	03/04/2021	15,027.89
KOVEL, SARAH B.	03/04/2021	145.00
KOVEL, SARAH B.	03/26/2021	125.00
LRP CONFRENCES, LLC	03/26/2021	3,500.00
FOLLETT HIGHER ED. GRP., INC.	03/19/2021	8,632.12
LACKEY W. MICHAEL	03/19/2021	2,413.00
LACKEY W. MICHAEL	03/26/2021	57,517.67
LAKESHORE EQUIPMENT COMPANY	03/04/2021	84,312.69
LAKESHORE EQUIPMENT COMPANY	03/19/2021	10,711.59
LAKESHORE EQUIPMENT COMPANY	03/26/2021	13,747.94
LEE CONSTRUCTION AND	03/04/2021	5,400.00
LEE CONSTRUCTION AND	03/26/2021	2,379.49
LABATT FOOD SERVICE	03/04/2021	2,750.00
LABATT FOOD SERVICE	03/26/2021	9,618.70
LAFUENTE, JASMINE	03/19/2021	38.60
LOPEZ, MARIA	03/19/2021	24.25
LEAL, YVETTE	03/26/2021	181.74
LANDEROS, EMILIO	03/04/2021	136.25
LANDEROS, EMILIO	03/19/2021	420.00
LANDEROS, EMILIO	03/26/2021	368.75
LEDESMA, HECTOR JR.	03/19/2021	420.00
LEDESMA, HECTOR JR.	03/26/2021	595.00
LEA, DEVYN	03/04/2021	105.00
LEARNING A-Z LICENSE	03/04/2021	5,356.85
LEARNING A-Z LICENSE	03/26/2021	1,847.60
LOYOLA MARYMOUNT UNIVERSITY	03/19/2021	1,500.00
LEARNING ZONE	03/04/2021	25,131.08
LEARNING ZONE	03/26/2021	13,364.59
LEE, LADDIE	03/04/2021	165.00
LEGO EDUCATION	03/19/2021	2,968.65
LEAL, NORMA J	03/04/2021	105.95
LEAL, NORMA J	03/19/2021	79.02
LIPP, JILLIAN M	03/04/2021	42.67
LITERACY RESOURCES, INC.	03/04/2021	1,984.63
LITERACY RESOURCES, INC.	03/19/2021	777.50
LITTLE CAESARS PIZZA	03/26/2021	153.56
LONE STAR INVESTMENT POOL	03/11/2021	377,389.87
LONE STAR INVESTMENT POOL	03/08/2021	6,000,000.00
LONE STAR INVESTMENT POOL	03/02/2021	1,500,000.00
LONE STAR INVESTMENT POOL	03/26/2021	397,027.21
LONE STAR INVESTMENT POOL	03/25/2021	3,000,000.00
LONE STAR INVESTMENT POOL	03/30/2021	5,180,368.75
LARA, ALEX	03/19/2021	600.00



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
LONESTAR ARMATURE LLC	03/04/2021	988.71
LONESTAR ARMATURE LLC	03/19/2021	525.00
LOOKOUT BOOKS	03/26/2021	399.99
TEXAS TRUCKS OF HOUSTON	03/19/2021	2,700.00
LOVING GUIDANCE, INC.	03/19/2021	36,253.75
LOTT, RUFUS III	03/04/2021	90.00
LOWE'S CREDIT SERVICES	03/04/2021	1,399.01
LOWE'S CREDIT SERVICES	03/19/2021	200.87
LOZANO, JOSE L.	03/26/2021	165.00
LUCERO, SHAYLOR RAY	03/26/2021	125.00
LYNWOOD BLDG. MATERIALS, INC	03/26/2021	1,360.68
M.F. ATHLETIC COMPANY, INC.	03/26/2021	1,032.90
MACKIN EDUCATIONAL RESOURCES	03/04/2021	24,543.75
MACKIN EDUCATIONAL RESOURCES	03/19/2021	4,649.37
MARTINEZ, DANIELLA	03/04/2021	37.30
MARTINEZ, GABRIELLA	03/26/2021	180.39
MAGIK CHILDREN'S THEATRE	03/19/2021	2,430.00
MALDONADO, JEFFREY A.	03/26/2021	125.00
MANDUJANO, ANDRES	03/26/2021	395.00
MIMEO.COM, INC.	03/26/2021	5,330.00
MARANTO, SHREVE	03/19/2021	63.44
MYBINDING LLC	03/19/2021	85.72
THE MARIACHI CONNECTION INC.	03/04/2021	1,110.00
THE MARIACHI CONNECTION INC.	03/19/2021	20,113.48
MARMON MOK	03/26/2021	47,929.13
MEDSHARPS LLC	03/04/2021	150.00
STB DESIGN	03/04/2021	2,190.58
MATH GPS, LLC	03/26/2021	642.00
MCDONALD-REYES, GRACIELA F	03/26/2021	109.98
MARTIN, LAMONT D.	03/26/2021	165.00
MARSHALL SHREDDING CO.	03/26/2021	620.00
MARIN, JUAN	03/26/2021	145.00
MARTINEZ, ROGER G.	03/26/2021	90.00
MENDIOLA, ALMA L	03/04/2021	108.53
MARTINEZ, YVONNE MARIE	03/19/2021	491.92
MARCISCANO, ADRIANA M.	03/26/2021	196.87
MASTERS DISTRIBUTION SYSTEMS	03/04/2021	52,199.12
MASTERS DISTRIBUTION SYSTEMS	03/26/2021	112,082.69
MIND SIGHT LLC	03/04/2021	650.00
MATTA, ERICK	03/19/2021	550.00
MAXIM HEALTHCARE SERVICES, INC	03/19/2021	2,880.00
MCGATH, MEGAN	03/04/2021	125.00
MCGATH, MEGAN	03/26/2021	60.00
MCCLOY, THOMAS	03/19/2021	240.00
MC CULLOUGH, MICHAEL	03/26/2021	250.00
MCGRATH RENTCORP	03/26/2021	9,449.10
MECA SPORTSWEAR, INC.	03/19/2021	4,690.00
MECA SPORTSWEAR, INC.	03/26/2021	490.00
PERFORMANCE HEALTH SUPPLY INC.	03/19/2021	256.67
MOORE, JOHN E JR	03/26/2021	125.00
MEDICAL WHOLESale, INC.	03/04/2021	546.54
MEDICAL WHOLESale, INC.	03/19/2021	1,741.56
MEDINA VALLEY I.S.D.	03/26/2021	50.64
MENDEZ, ALEC	03/26/2021	165.00
MENDEZ, AGUSTIN	03/26/2021	395.00
MENTORING MINDS	03/04/2021	25,253.48
SPOK, INC.	03/04/2021	514.31



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
MARTINEZ, JAVIER	03/19/2021	152.70
MINNESOTA LIFE INSURANCE CO.	03/17/2021	57,719.70
MIRELES, RICHARD A.	03/19/2021	90.00
MITCHELL REPAIR INFO. CO., LLC	03/26/2021	1,099.00
MOAK, CASEY & ASSOCIATES, LLP	03/04/2021	5,250.00
MARR, CORY ALLEN	03/04/2021	125.00
MARR, CORY ALLEN	03/26/2021	185.00
DRAGO INVESTMENTS LTD	03/04/2021	1,553.55
DRAGO INVESTMENTS LTD	03/26/2021	1,164.10
MONDRAGON, HENRY	03/26/2021	90.00
MARTINEZ, NASH	03/19/2021	221.00
MULLINS, KELI MIA	03/04/2021	134.58
MANEUVERING THE MIDDLE, LLC	03/19/2021	3,143.00
MOON, STEVEN R.	03/26/2021	60.00
MONTESSORI SERVICES	03/04/2021	8,423.37
MORENO SR., STEVE	03/04/2021	40.75
MORAN, EVANGELINA	03/04/2021	143.21
MUHAMMAD, GHOLNECSAR	03/04/2021	1,250.00
MORRISON SUPPLY COMPANY	03/04/2021	4,112.40
MORGANTI TEXAS/CASIAS JOINT VE	03/19/2021	2,337,208.05
MORGANTI TEXAS/CASIAS JOINT VE	03/26/2021	1,987,128.30
MOVE SOLUTIONS-SAN ANTONIO LTD	03/04/2021	2,133.30
MOVE SOLUTIONS-SAN ANTONIO LTD	03/19/2021	1,925.38
SWANK MOTIONS PICTURES, INC	03/04/2021	1,426.00
M.A.N.S. DISTRIBUTORS INC	03/19/2021	43,600.00
MUSIC IN MOTION INC	03/19/2021	577.41
MUSIC IN MOTION INC	03/26/2021	462.72
MUSTANG EQUIPMENT	03/19/2021	797.37
MYTHICS INC	03/04/2021	2,364.08
NATIONAL FOOD GROUP, INC.	03/26/2021	46,512.80
NASCO INC.	03/04/2021	1,573.27
NASCO INC.	03/19/2021	1,329.45
NASCO INC.	03/26/2021	2,247.57
GOODRICH, MARTIN LUTHER	03/26/2021	330.00
NASSP	03/19/2021	445.00
NANNEN, IRIS H.	03/04/2021	29.23
NOREDINK CORP	03/04/2021	1,250.00
NOREDINK CORP	03/19/2021	1,500.00
NATL ASSOC OF PUBLIC EMPLOYEES	03/04/2021	552.00
NCS PEARSON, INC.	03/19/2021	2,547.63
NCS PEARSON, INC.	03/26/2021	3,884.92
NATIONAL CONSTRUCTION RENTALS	03/19/2021	540.00
NTWALI, JEAN D.	03/26/2021	225.00
NUNEZ, JACQUELYN	03/04/2021	195.00
NAVIANCE, INC.	03/19/2021	3,289.99
US TREASURY-PAYROLL TAXES	03/04/2021	426,031.10
US TREASURY-PAYROLL TAXES	03/19/2021	362,402.05
US TREASURY-PAYROLL TAXES	03/24/2021	6,497,658.57
NATWELL SUPPLY CORP. OF SA	03/19/2021	92.49
NAVA, MARK R.	03/19/2021	165.00
NAVIA, DIEGO	03/26/2021	286.00
NELLUM, MALACHI	03/04/2021	36.90
NETSYNC NETWORK SOLUTIONS	03/19/2021	4,716.50
NETSYNC NETWORK SOLUTIONS	03/26/2021	6,963.76
DJC HOLDINGS LLC	03/19/2021	335.13
DJC HOLDINGS LLC	03/26/2021	273.52
MOORE SUPPLY CO.	03/04/2021	2,266.62



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
NORCOSTCO, INC.	03/19/2021	516.23
NAVA, BRIELLA	03/26/2021	1,248.00
SALAZAR, NATHALY ODETTE	03/26/2021	1,272.00
NORTH PARK LINCOLN MURCURY	03/04/2021	5,028.78
NOVATIME TECHNOLOGY, INC	03/26/2021	24,000.00
O'CAMPO, EZEKIEL	03/04/2021	65.00
O'CAMPO, EZEKIEL	03/26/2021	24.25
O'CONNELL ROBERTSON & ASSOC.	03/19/2021	14,271.26
OFFICE DEPOT	03/04/2021	37,686.70
OFFICE DEPOT	03/19/2021	77,948.46
OFFICE DEPOT	03/26/2021	71,756.80
OSTIGUIN, OFELIA	03/26/2021	76.33
OROSCO, HERLINDA C.	03/19/2021	68.43
OK TOURS	03/04/2021	8,655.00
OK TOURS	03/19/2021	1,100.00
MARY K. VIEGELAHN	03/04/2021	709.39
MARY K. VIEGELAHN	03/19/2021	709.39
MARY K. VIEGELAHN	03/24/2021	1,990.00
OAKTREE PRODUCTS INC	03/04/2021	296.66
OAKTREE PRODUCTS INC	03/19/2021	76.62
LPA, INC.	03/04/2021	94,552.15
ORIENTAL TRADING COMPANY	03/04/2021	1,048.98
ORIENTAL TRADING COMPANY	03/26/2021	426.99
O'REILLY AUTO ENTERPRISES, LLC	03/04/2021	3,247.73
O'REILLY AUTO ENTERPRISES, LLC	03/19/2021	2,524.16
O'REILLY AUTO ENTERPRISES, LLC	03/26/2021	4,106.32
ORTIZ, DOMINICK	03/26/2021	165.00
ORTIZ, MOISES	03/26/2021	111.71
ORTIZ, OBED	03/04/2021	770.00
OUR LADY OF THE LAKE UNIV.	03/04/2021	2,775.00
OUR LADY OF THE LAKE UNIV.	03/19/2021	15,262.50
ORTIZ, JAIR	03/26/2021	351.00
NESTLE WATERS NORTH AMERICA	03/04/2021	51.91
NESTLE WATERS NORTH AMERICA	03/19/2021	44.39
PBK ARCHITECTS, INC.	03/26/2021	3,892.31
PERFORMANCE MECHANICAL INC	03/04/2021	8,510.00
PALACIO, IGNACIO	03/26/2021	180.00
PSI	03/19/2021	800.00
PRESENCELEARNING, INC.	03/04/2021	13,328.58
PRESENCELEARNING, INC.	03/26/2021	15,165.75
PARK PLACE RECREATION	03/04/2021	15,218.00
PARK PLACE RECREATION	03/19/2021	12,795.00
PASCO SCIENTIFIC	03/04/2021	2,684.63
PATTERSON & ASSOCIATES	03/19/2021	350.00
POLLARD, MASON	03/19/2021	240.00
POLLARD, MASON	03/26/2021	90.00
PAYFLEX SYSTEMS USA, INC.	02/22/2021	13,890.88
PAYFLEX SYSTEMS USA, INC.	03/02/2021	14,641.09
PAYFLEX SYSTEMS USA, INC.	03/16/2021	12,569.43
PAYFLEX SYSTEMS USA, INC.	03/18/2021	1,232.81
PAYFLEX SYSTEMS USA, INC.	03/22/2021	9,308.21
PAYFLEX SYSTEMS USA, INC.	03/29/2021	3,059.40
PAYFLEX SYSTEMS USA, INC.	03/29/2021	3,051.60
PAYFLEX SYSTEMS USA, INC.	03/22/2021	20,687.59
PAYFLEX SYSTEMS USA, INC.	03/24/2021	20,967.03
PAYFLEX SYSTEMS USA, INC.	03/30/2021	13,355.21
PAYFLEX SYSTEMS USA, INC.	03/25/2021	2,500.00



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
PORTILLO, LEVI	03/26/2021	300.00
PENSKE TRUCK LEASING CO., L.P.	03/04/2021	18,392.89
PENSKE TRUCK LEASING CO., L.P.	03/19/2021	9,596.57
PENSKE TRUCK LEASING CO., L.P.	03/26/2021	8,052.54
PEOPLES EDUCATION INC	03/26/2021	1,750.40
PERFECTION LEARNING CORP.	03/26/2021	13,134.74
PEREZ, OLIVER T.	03/26/2021	465.00
PETER PIPER PIZZA	03/04/2021	62.91
PETERSON TIRE, INC.	03/04/2021	217.90
PETROLEUM SOLUTIONS INC	03/04/2021	137.88
PETROLEUM TRADERS CORPORATION	03/04/2021	15,252.26
PETROLEUM TRADERS CORPORATION	03/19/2021	30,449.56
PETROLEUM TRADERS CORPORATION	03/26/2021	14,528.78
PFLUGER ASSOCIATES, L.P.	03/26/2021	36,417.06
POOLE, JAMES E.	03/26/2021	1,955.00
PAGAN, ALEX	03/26/2021	18.00
PILGRIM'S PRIDE CORPORATION	03/26/2021	47,107.80
PINNACLE VIDEO GROUP, INC.	03/26/2021	245.00
PINON, MICHAEL	03/26/2021	76.94
PIONEER CREDIT RECOVERY, INC.	03/24/2021	2,505.90
PIRAINO CONSULTING, INC.	03/04/2021	237,532.65
PIRAINO CONSULTING, INC.	03/19/2021	250.00
PCA RX LLC	03/02/2021	156,280.09
PCA RX LLC	03/16/2021	104,193.25
PCA RX LLC	03/16/2021	257,324.59
PCA RX LLC	03/24/2021	286,864.87
PCA RX LLC	03/29/2021	260,736.73
BLACK RACK INC.	03/19/2021	2,317.00
EDMENTUM, INC	03/19/2021	1,653.00
PLASTIC SUPPLY OF SA, INC.	03/04/2021	690.00
PLAY WITH A PURPOSE	03/04/2021	55,367.60
PLAY WITH A PURPOSE	03/26/2021	1,281.86
POCKET NURSE ENTERPRISES, INC.	03/19/2021	1,856.11
POYLE, JAMES M	03/26/2021	90.00
P & E OUTDOOR ADVERTISING, INC	03/26/2021	3,490.00
POST OAK PRESERVATION	03/26/2021	2,000.00
PRESIDIO NETWK. SOLUTIONS INC.	03/04/2021	139,196.20
PRESIDIO NETWK. SOLUTIONS INC.	03/26/2021	66,828.90
NAVARRO, KRISTINA	03/19/2021	84.06
NEW DIRECTIONS SOLUTIONS LLC	03/26/2021	35,784.11
EDU HEALTHCARE, LLC	03/26/2021	3,751.00
PADILLA, ALBERT LEWIS	03/04/2021	125.00
PADILLA, ALBERT LEWIS	03/26/2021	210.00
PEREZ, MARIO A.	03/26/2021	125.00
IXL LEARNING, INC.	03/04/2021	2,612.00
IXL LEARNING, INC.	03/19/2021	1,084.00
IXL LEARNING, INC.	03/26/2021	875.00
PYRAMID SCHOOL PRODUCTS CORP	03/19/2021	83.96
PYRAMID SCHOOL PRODUCTS CORP	03/26/2021	1,005.58
QUIROZ, CLAUDIA	03/04/2021	2,550.00
RABA-KISTNER CONSULTANTS, INC.	03/26/2021	22,469.50
RECORDS CONSULTANTS, INC.	03/19/2021	75.00
RECORDS CONSULTANTS, INC.	03/26/2021	130.00
RAMIREZ, AURELIO H. JR.	03/19/2021	260.00
RANGEL, RICHARD RUDY	03/04/2021	105.00
RANGEL, RICHARD RUDY	03/26/2021	105.00
RANGEL, GILBERT	03/19/2021	165.00



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
RANGEL, GILBERT	03/26/2021	165.00
RUIZ, MAUREEN	03/04/2021	41.72
RAU, SETH	03/04/2021	3,950.00
REALLY GOOD STUFF LLC	03/04/2021	2,236.20
REALLY GOOD STUFF LLC	03/19/2021	289.90
REALLY GOOD STUFF LLC	03/26/2021	938.65
REDLINE CHEER AND DANCE	03/04/2021	600.00
REESE, LINDSEY	03/04/2021	1,650.00
RONVAC CORP	03/19/2021	8,090.65
REGENTS OF UNIV. OF COLORADO	03/04/2021	64,001.00
RIOS, ARELY ANAKAREN	03/19/2021	600.00
RENAISSANCE LEARNING, INC.	03/26/2021	3,979.00
REXEL USA, INC.	03/26/2021	3,423.70
REYES, DIANA	03/19/2021	90.00
RODRIGUEZ, DANIEL	03/26/2021	636.00
ARC DOCUMENT SOLUTIONS LLC	03/19/2021	40.03
RIOS, JENNIFER	03/26/2021	28.90
RIVER CITY HYDRAULICS, INC.	03/26/2021	33.74
RIVER CITY PRODUCE INC	03/04/2021	32,151.64
RIVER CITY PRODUCE INC	03/26/2021	123,495.73
RODRIGUEZ, CESAR LUIS	03/26/2021	60.00
RODRIGUEZ, BRIAN	03/26/2021	190.00
ROBERTS, CLINTON RAYMOND	03/26/2021	255.00
RODRIGUEZ, DANIEL S.	03/26/2021	145.00
RODRIGUEZ, ALEJANDRO	03/26/2021	165.00
ROMERO, CHRISTOPHER M.	03/26/2021	165.00
THEODORE ROOSEVELT HS	03/04/2021	175.00
ROMEO MUSIC	03/26/2021	17,446.00
RUIZ, KAREN	03/04/2021	73.33
SOLALINDE, NICOLE	03/04/2021	1,190.00
SOLALINDE, NICOLE	03/26/2021	1,122.00
RUIZ, MARY LOU	03/19/2021	58.24
RAGA, IRIS	03/19/2021	50.49
SAISD POLICE OFFICERS ASSOC.	03/04/2021	360.00
SHI GOVERNMENT SOLUTIONS, INC.	03/04/2021	802.20
SHI GOVERNMENT SOLUTIONS, INC.	03/19/2021	186.00
ST. MARY MAGDALEN SCHOOL	03/19/2021	4,812.00
STC ENVIRONMENTAL	03/19/2021	1,875.00
SAISD FOUNDATION	03/04/2021	1,600.00
SAISD FOUNDATION	03/19/2021	60.00
SAISD FOUNDATION	03/24/2021	359.00
SECURIAN LIFE INSURANCE CO.	03/19/2021	19,246.84
SECURIAN LIFE INSURANCE CO.	03/19/2021	19,330.43
SAENZ, ROBERTO	03/26/2021	90.00
SAENZ, ZACHARY	03/26/2021	90.00
SCHAFFER, LAWRENCE W.	03/26/2021	125.00
SAFETY-KLEEN CORP	03/04/2021	2,463.00
SAFETY-KLEEN CORP	03/19/2021	103.50
SAFETY-KLEEN CORP	03/26/2021	2,463.00
SAFEGWAY SUPPLY, INC.	03/04/2021	41,711.72
SAFEGWAY SUPPLY, INC.	03/19/2021	76,187.14
SAFEGWAY SUPPLY, INC.	03/26/2021	11,420.70
SAGE PUBLICATIONS INC	03/04/2021	4,500.00
SEBASTIAN, JAVIER	03/04/2021	145.00
SEBASTIAN, JAVIER	03/26/2021	250.00
SALLY'S BEAUTY	03/26/2021	75.54
SAMCO SPORTSWEAR CORP	03/04/2021	453.41



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
STINE, SHAUN	03/19/2021	165.00
SAM ASH MUSIC COMPANY	03/04/2021	843.89
SAM ASH MUSIC COMPANY	03/26/2021	1,167.63
SAN ANTONIO ALLIANCE OF	03/04/2021	6,197.44
SAN ANTONIO ALLIANCE OF	03/24/2021	118,143.78
SAATZER, SARAH	03/04/2021	20.38
SPRINT SOLUTIONS, INC	03/04/2021	5,045.75
SPRINT SOLUTIONS, INC	03/19/2021	269.91
SPRINT SOLUTIONS, INC	03/19/2021	46.25
SPRINT SOLUTIONS, INC	03/26/2021	6,600.00
S A BRAKE & CLUTCH SVC,INC	03/19/2021	19.90
SAN ANTONIO EDUCATION PRTRNSHP	03/04/2021	16,000.00
HEARST NEWSPAPERS, LLC	03/04/2021	274.84
SAN ANTONIO FOOD BANK, INC.	03/26/2021	18,124.48
SAN ANTONIO BELTING &	03/26/2021	458.50
SAN ANTONIO LIGHTHOUSE INC	03/26/2021	600.00
STANTEC ARCHITECTURE INC.	03/19/2021	34,421.86
STANTEC ARCHITECTURE INC.	03/26/2021	20,653.10
SDE INC	03/19/2021	2,767.00
FIRSTMARK CREDIT UNION	03/04/2021	1,042.00
FIRSTMARK CREDIT UNION	03/24/2021	26,987.19
SAN ANTONIO WATER SYSTEM	03/04/2021	32,608.93
SAN ANTONIO WATER SYSTEM	03/19/2021	62,172.26
SAN ANTONIO WATER SYSTEM	03/26/2021	14,348.18
SANIVAC INC.	03/04/2021	2,864.60
SANIVAC INC.	03/26/2021	2,246.30
SCOTT- HART NESA, LLC	03/26/2021	7,000.00
KYRISH TRUCK CENTERS OF	03/04/2021	6,420.87
KYRISH TRUCK CENTERS OF	03/19/2021	11,912.75
KYRISH TRUCK CENTERS OF	03/26/2021	1,914.43
SOUTH TX SIGN SOLUTIONS, LLC	03/26/2021	939.00
SYSNET, LLC	03/19/2021	486.75
SAY SI	03/26/2021	3,145.50
SCANTEX BUSINESS SYSTEMS CORP	03/04/2021	3,968.44
SCHAVRIEN, RANDY	03/26/2021	125.00
SHINN, JULIE ANN	03/26/2021	165.00
SCHINDLER ELEVATOR CORPORATION	03/04/2021	4,292.28
SINCLAIR, BRIAN J	03/19/2021	255.00
SCHOALSTIC TESTING SVC, INC.	03/26/2021	113.28
SCHOLASTIC, INC.	03/04/2021	77,379.78
SCHOLASTIC, INC.	03/19/2021	2,703.87
SCHOLASTIC, INC.	03/26/2021	2,636.65
SAN MARCOS CONSOLIDATED ISD	03/04/2021	200.00
THE SCHOOL BOARD OF BROWARD	03/04/2021	225.00
SCHOOL SAVERS	03/04/2021	20,361.40
SANCHEZ, JOHANN	03/04/2021	205.00
SANCHEZ, JOHANN	03/26/2021	60.00
SCHOOL MART, INC.	03/04/2021	8,318.26
SCHOOL MART, INC.	03/19/2021	9,875.49
SCHOOL MART, INC.	03/26/2021	1,672.76
SCHOOL HEALTH CORPORATION	03/04/2021	4,155.66
SCHOOL HEALTH CORPORATION	03/19/2021	17,378.86
SCHOOL HEALTH CORPORATION	03/26/2021	76.85
SCHOOL NURSE SUPPLY, INC.	03/04/2021	6,609.01
SCHOOL NURSE SUPPLY, INC.	03/19/2021	50,689.30
SIRIUS AMERICA INSURANCE COMP	03/17/2021	120,211.97
STORYSEER, LLC	03/04/2021	200.00



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
SCHOOL YARD STORE, INC.	03/19/2021	1,691.90
SCHOOL SPECIALTY INC.	03/04/2021	6,640.88
SCHOOL SPECIALTY INC.	03/19/2021	598,798.00
SCHOOL SPECIALTY INC.	03/26/2021	21,953.95
JAMES LEE BOSWELL	03/04/2021	240.00
SELECT FEDERAL CREDIT UNION	03/04/2021	50.00
SELECT FEDERAL CREDIT UNION	03/24/2021	50.00
SEPULVEDA, MANUEL G.	03/04/2021	90.00
SERENIL, JOHNNY	03/04/2021	90.00
SERENIL, JOHNNY	03/19/2021	90.00
SERNA, PAUL	03/26/2021	165.00
ST. ANTHONY CATHOLIC SCHOOL	03/26/2021	1,788.71
SHARPE, KRISTY F.	03/26/2021	206.14
SHELDON GONZALEZ, INC.	03/26/2021	581.50
SHOWTIME INTERNATIONAL, INC	03/19/2021	3,075.00
SOUTHWEST ISD	03/04/2021	200.00
SILVA, CHARLES	03/26/2021	165.00
SIMAN, AMIN J.	03/04/2021	105.00
SIMAN, AMIN J.	03/26/2021	170.00
SKYE ENGINEERING, INC.	03/26/2021	62,833.69
SIRIUS EDUCATION SOLUTIONS LLC	03/04/2021	4,680.00
SMITH, CHAD ALAN	03/19/2021	165.00
SA RAINMAKER, LLC	03/04/2021	2,864.98
SMUCKER FOODSERVICE, INC.	03/19/2021	17,665.00
PLANO SPORTS SOCCER, INC.	03/04/2021	1,401.00
PLANO SPORTS SOCCER, INC.	03/19/2021	2,684.00
PLANO SPORTS SOCCER, INC.	03/26/2021	1,553.00
SOSA, CYNTHIA	03/04/2021	26.77
SOCIAL SECURITY ADMINISTRATION	03/04/2021	292.49
SOCIAL SECURITY ADMINISTRATION	03/19/2021	292.49
SOUTHERN TIRE MART, LLC	03/04/2021	4,249.56
SOUTHERN TIRE MART, LLC	03/19/2021	2,450.05
SOUTHERN TIRE MART, LLC	03/26/2021	3,473.00
SOUTHEE, JOHN B. III	03/19/2021	60.53
SOUTHWAY MAC HAIK FORD, LTD.	03/04/2021	417.00
SOUTHWAY MAC HAIK FORD, LTD.	03/26/2021	1,709.08
SOUTHWEST COMPANIES LTD	03/26/2021	69.41
SPANGLER, SANDERS L	03/26/2021	90.00
SPANISH, ENGLISH & FOREIGN	03/04/2021	679.80
SPANISH, ENGLISH & FOREIGN	03/19/2021	111.10
SPARKS, BRIAN	03/04/2021	22.20
SPECTRUM CORP	03/19/2021	197.00
SPIRAL BINDING, LLC	03/03/2021	4,321.45
BSN SPORTS, INC	03/04/2021	5,110.51
BSN SPORTS, INC	03/19/2021	7,553.40
BSN SPORTS, INC	03/26/2021	8,065.30
SPORTS NETWORK INTERNATIONAL	03/26/2021	230.00
ST. HEDWIG FEED & SUPPLY, INC.	03/26/2021	2,029.50
ST. GERARD CATHOLIC CHURCH	03/19/2021	300.00
SPOTIFY USA, INC	03/26/2021	1,063.30
STEPHANIE M. KELLY-BONNER	03/19/2021	859.97
SAUCEDO, YAMILKA B.	03/02/2021	-1,853.00
SAUCEDO, YAMILKA B.	03/04/2021	3,859.00
SK AND A, INC	03/19/2021	951.60
ST. ROMAIN, DAN	03/19/2021	500.00
STROUD, LEWIS	03/04/2021	95.00
SCHWAN'S FOOD SERVICE, INC	03/04/2021	20,496.00



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
SUPER BAKERY INC.	03/04/2021	13,260.00
TCG GROUP HOLDINGS LLP	03/02/2021	208,888.02
TCG GROUP HOLDINGS LLP	03/05/2021	9,738.48
TCG GROUP HOLDINGS LLP	03/22/2021	65,583.10
TCG GROUP HOLDINGS LLP	03/26/2021	207,876.85
SYSCO USA I, INC	03/04/2021	11,774.90
SYSCO USA I, INC	03/19/2021	12,629.60
SYSCO USA I, INC	03/26/2021	2,574.00
TASBO	03/04/2021	405.00
TASBO	03/19/2021	135.00
TEXAS ASSOCIATION OF	03/26/2021	395.00
TEXAS ASSOCIATION OF SCHOOL	03/04/2021	2,000.00
TEXAS ASSOCIATION OF SCHOOL	03/26/2021	68.00
TEXAS ASSOCIATION OF SCHOOL	03/03/2021	3,000.00
TALAMANTES, IRENE	03/26/2021	165.00
TTL, INC.	03/04/2021	8,710.00
TEXAS IB SCHOOLS	03/04/2021	300.00
TAPIA, JUAN	03/19/2021	165.00
TAPIA, JUAN	03/26/2021	165.00
TASTY BRANDS LLC	03/26/2021	15,300.00
TANNER, ALVONTREZ	03/04/2021	185.00
TAGT SUPPLEMENT CD	03/26/2021	325.00
TEACHER RETIREMENT SYSTM OF TX	03/05/2021	3,985,465.78
LOPEZ, FRANCISCO	03/19/2021	92.49
TS ENTERPRISES ASSOC INC	03/26/2021	7,840.00
TECHNOLOGY INTEGRATED GROUP	03/04/2021	4,835.22
TEACHING SYSTEMS, INC.	03/26/2021	750.00
TEJEDA, RAY	03/26/2021	24.25
TERO TECHNOLOGIES	03/04/2021	10,505.00
TEXAS A&M UNIV. - SAN ANTONIO	03/19/2021	100.00
TEAL CONSTRUCTION COMPANY	03/04/2021	42,216.61
TERRACON CONSULTANTS, INC.	03/04/2021	680.00
TERRACON CONSULTANTS, INC.	03/26/2021	30,296.23
TESTOUT CORPORATION	09/25/2020	-2,350.00
TEXAS ART EDUCATION ASSOC.	03/19/2021	391.00
TEXAS ASSOCIATION OF SCHOOL	03/02/2021	523.61
TEXAS ASSOCIATION OF SCHOOL	03/18/2021	673.83
TEXAS CHILD SUPPORT D.U.	03/04/2021	12,215.54
TEXAS CHILD SUPPORT D.U.	03/24/2021	50,976.23
TEXAS CHILD SUPPORT D.U.	03/19/2021	12,245.14
TEXAS CLASSROOM TEACHERS ASSOC	03/24/2021	51.80
TEXAS COMPUTER EDUCATION ASSOC	03/19/2021	1,673.00
TEXAS MOTION SPORTS LLC	03/04/2021	1,029.00
TEXAS DEPT. OF AGRICULTURE	03/26/2021	150.00
TEXAS DEPARTMENT OF	03/04/2021	318.96
TEXAS DEPARTMENT OF STATE	03/04/2021	57.00
THE WATERMARK GROUP INC	03/19/2021	1,239.00
TEXAS ELEMENTARY PRINCIPALS	03/24/2021	336.64
TEXAS GUARANTEED STUDENT	03/24/2021	10,272.90
TX INDUSTRIAL VOCATIONAL ASSOC	03/24/2021	97.66
TORRES, ORLANDO	03/26/2021	381.00
TEXAS LOCK & DOOR CLOSER INC.	03/04/2021	20,723.00
TEXAS LOCK & DOOR CLOSER INC.	03/19/2021	768.00
TEXAS LOCK & DOOR CLOSER INC.	03/26/2021	85.00
TEXAS MUNICIPAL POLICE ASS'N.	03/04/2021	672.00
TEXAS SCENIC CO INC	03/19/2021	501.19
TEXAS SCHOOL ALLIANCE	03/04/2021	25,200.00



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
TEXAS TOWING CORPORATION	03/26/2021	625.00
TEXPOOL TEXAS TREASURY	03/03/2021	621,266.40
TEXPOOL TEXAS TREASURY	03/17/2021	1,052,157.90
THE CAPROCK GROUP, LLC	03/19/2021	821,619.90
TX WORKFORCE COMMISSION	03/02/2021	130,837.35
IMCAT (INSTRUCTIONAL MATERIAL	03/19/2021	885.00
TEXTBOOK WAREHOUSE, LLC	03/04/2021	254.16
TEXTBOOK WAREHOUSE, LLC	03/26/2021	55.75
THAD ZIEGLER GLASS, INC.	03/26/2021	743.75
TEREX USA LLC	03/19/2021	712.02
TX ENERGY ENGINEERING SVCS INC	03/04/2021	163,485.75
TX ENERGY ENGINEERING SVCS INC	03/19/2021	101,597.55
TX ENERGY ENGINEERING SVCS INC	03/26/2021	34,300.00
CHARTER COMM. HOLDINGS, LLC	03/04/2021	620.94
CHARTER COMM. HOLDINGS, LLC	03/26/2021	446.96
UNIVERSAL PEN & PRINT, INC.	03/04/2021	7,787.21
UNIVERSAL PEN & PRINT, INC.	03/19/2021	19,957.79
UNIVERSAL PEN & PRINT, INC.	03/26/2021	2,813.30
TEJAS CHEVROLET COMPANY, INC.	03/19/2021	2,847.73
TEJAS CHEVROLET COMPANY, INC.	03/26/2021	2,916.43
TOOL MART, INC.	03/26/2021	17.96
PARRAZ, GENEVIEVE	03/04/2021	137.59
TOSTADO, KALINA K.	03/19/2021	95.00
TOBIAS, MARIA	03/26/2021	70.56
TRANE U.S. INC.	03/04/2021	17,900.17
TRANE U.S. INC.	03/19/2021	1,980.00
TAYLOR, GARY L	03/19/2021	500.00
TRINITY UNIVERSITY	03/19/2021	16,110.00
TROXELL COMMUNICATIONS, INC.	03/26/2021	8,621.00
TYSON FOODS, INC.	03/04/2021	20,454.00
TYSON FOODS, INC.	03/26/2021	73,321.50
UNUM LIFE INS. CO. OF AMERICA	03/04/2021	465.21
UNUM LIFE INS. CO. OF AMERICA	03/17/2021	94,841.70
UNUM LIFE INS. CO. OF AMERICA	03/17/2021	117,954.42
UNUM LIFE INS. CO. OF AMERICA	03/26/2021	89,383.83
UT MEDICINE	03/19/2021	135.00
UTSA UNIVERSITY CAREER CENTER	03/19/2021	175.00
ULINE	03/04/2021	1,514.00
ULINE	03/26/2021	5,092.81
UNIFRESH, INC.	03/04/2021	200.54
URBANOWSKI, GRESHAM AVERY	03/26/2021	90.00
U.S. ACADEMIC DECATHLON	03/19/2021	815.50
UNITED WAY OF SAN ANTONIO	03/19/2021	357.29
UNITED WAY OF SAN ANTONIO	03/24/2021	12,973.84
UNIVERSITY OF NORTH TEXAS	03/19/2021	200.00
UNIVERSITY OF TEXAS @ AUSTIN	03/19/2021	90.00
UNIVERSITY OF TEXAS AT AUSTIN	03/04/2021	155.00
US DEPARTMENT OF EDU AWG	03/26/2021	74.06
UNIVERSITY OF TEXAS	03/04/2021	295.00
UNIVERSITY OF TEXAS	03/19/2021	595.00
UNIVERSITY OF TEXAS @ S.A.	03/04/2021	21,629.00
URETA, ALMA	03/19/2021	39.98
UNCOMMON SCHOOLS	03/30/2021	-1,000.00
VALDEZ, LAURA	03/26/2021	355.00
VALDES, ANGEL A.	03/04/2021	125.00
VALDES, ANGEL A.	03/26/2021	80.00
VALERO, XAVIER	03/19/2021	139.05



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
VALENZUELA, FRANK REYES	03/26/2021	90.00
VALICOR ENVIRONMENTAL SVCS LLC	03/26/2021	70.00
VARELA, JENNIFER	03/26/2021	32.14
VARSITY BRANDS HOLDING CO INC	03/26/2021	700.00
VEAR, MARK	03/04/2021	95.00
VARSITY SPIRIT FASHIONS	03/19/2021	13,387.25
VASQUEZ, RUBEN	03/26/2021	90.00
VERTIZ, DANIEL	03/19/2021	165.00
VERNIER SOFTWARE LLC	03/04/2021	709.14
VIDAL, JUAN	03/26/2021	442.00
VIDAL, JUAN	03/29/2021	442.00
VEGA, LOUIS JR.	03/19/2021	165.00
VEGA III, LOUIS S.	03/19/2021	165.00
VEGA III, LOUIS S.	03/26/2021	165.00
VISION SVCS PL INS COM	03/26/2021	2,703.57
VISION SVCS PL INS COM	03/18/2021	52,730.01
VERASTIGUI, JESSE	03/26/2021	105.00
VALDES, JUAN	03/04/2021	80.00
VILLARREAL, DESIREE	03/26/2021	190.00
VILLARREAL, ARTHUR	03/04/2021	24.15
VILLARREAL, ROBERT CHRIS	03/26/2021	90.00
VILLARREAL, JAVIER MORONES	03/26/2021	60.00
VASQUEZ, JOSE C	03/04/2021	72.75
VASQUEZ, JOSE C	03/19/2021	24.25
VITELA, CARLOS	03/26/2021	125.00
VOTAW TOOL CORP	03/04/2021	1,516.85
VALDEZ, NINA KASEY	03/26/2021	1,746.00
COX SUBSCRIPTIONS	03/19/2021	34.95
GRAINGER	03/04/2021	106.83
GRAINGER	03/19/2021	34,106.36
GRAINGER	03/26/2021	11,655.95
WARD, BRADLEY B.	03/04/2021	165.00
VWR FUNDING, INC.	03/04/2021	2,355.15
VWR FUNDING, INC.	03/19/2021	427.69
VWR FUNDING, INC.	03/26/2021	551.94
WRIKE INC	03/19/2021	483.60
WASTE MANAGEMENT INC.	03/19/2021	32,203.38
WASTE MANAGEMENT INC.	03/26/2021	13,662.00
WINGET, DANIEL A.	03/19/2021	165.00
WINGET, DANIEL A.	03/26/2021	165.00
WOOD, JEANNE	03/19/2021	74.37
WEIR CAPITAL LLC	03/26/2021	333.11
WELDON, WILLIAMS & LICK, INC.	03/19/2021	142.83
WEST MUSIC COMPANY INC	03/04/2021	1,763.99
WEST MUSIC COMPANY INC	03/19/2021	849.30
WEST MUSIC COMPANY INC	03/26/2021	739.87
WEXFORD	03/04/2021	6,000.00
WHATABURGER, INC.	03/04/2021	449.78
WHATABURGER, INC.	03/19/2021	234.23
WEED, JOHN	03/26/2021	125.00
WHITNEY, LARISSA	03/26/2021	315.00
WICK FLOOR MACHINE CO., INC.	03/19/2021	101.00
WICK FLOOR MACHINE CO., INC.	03/26/2021	212.31
WICKER, JOSEPH	03/19/2021	90.00
WILLIAM V MACGILL & CO CORP	03/04/2021	174.16
WILLIAM V MACGILL & CO CORP	03/19/2021	4,861.66
WILLIAM V MACGILL & CO CORP	03/26/2021	5,784.72



San Antonio Independent School District
Check Register
March 2021

Vendor Name	Check Date	Check Amount
WOODBINE LEGACY PK CITIES MEZZ	03/04/2021	414.68
WILLIS, ARCHIE L.	03/04/2021	90.00
WINFIELD SOLUTIONS, LLC	03/19/2021	4,520.36
WOODARD, THOMAS E.	03/19/2021	228.00
WOODARD, THOMAS E.	03/26/2021	149.75
WATERMAN CONSTRUCTION, LLC	03/04/2021	101,757.55
WRICO II, LTD.	03/19/2021	915.00
XL PARTS LLC	03/19/2021	902.93
XL PARTS LLC	03/26/2021	1,083.69
YEGROS EDUCATIONAL LLC	03/26/2021	45.00
YMCA OF SAN ANTONIO	03/04/2021	5,266.92
YBARRA GROUP, INC.	03/26/2021	292.00
YATES, DILLARD D	03/26/2021	300.00
ZRIDERS OF TEXAS	03/04/2021	7,297.31
ZRIDERS OF TEXAS	03/19/2021	565.50
ZALDIVAR, LEONARD	03/26/2021	595.00
ZAMORA, SAMUEL	03/26/2021	250.00
ZAPATA DESIGN ASSOCIATES, INC.	03/04/2021	15,770.00
BERNAL, JULIA	03/04/2021	20.00
HERNANDEZ, MICHAEL	03/04/2021	90.00
HERNANDEZ, MICHAEL	03/19/2021	90.00
AGUILLON, DEBRA	03/04/2021	136.25
AGUILLON, DEBRA	03/26/2021	103.50
ALMAGUER, DENISE U	03/04/2021	57.62
	Total:	<u><u>\$58,112,179.94</u></u>