

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
5205 LIMITED PARTNERSHIP	01/27/2023	448.00
95 PERCENT GROUP INC	01/20/2023	2,400.00
A.J. MONIER AND COMPANY	01/27/2023	260.00
A-1 ENTERPRISES, INC.	01/13/2023	1,640.00
A-1 SPORTS CENTER INC.	01/27/2023	600.00
Aaron Terrazas	01/20/2023	46.00
ABBOTT, BRYAN E	01/20/2023	150.00
ABBOTT, BRYAN E	01/27/2023	130.00
ABC SUPPLY CO	01/06/2023	201.36
ABILEZ, HERNANDO ADRIAN	01/20/2023	240.00
ACCOUNTABLE HEALTHCARE STAFFING, INC.	01/27/2023	5,952.00
ACCU-AIRE MECHANICAL LLC	01/20/2023	68,040.80
ACE MART RESTAURANT SUPPLY CO. INC.	01/13/2023	931.39
ACE MART RESTAURANT SUPPLY CO. INC.	01/27/2023	322.64
ACM BODY & FRAME, INC.	01/20/2023	7,803.82
ADAMS, WILLIE	01/20/2023	190.00
ADI CORP	01/20/2023	503.70
ADRIAN DICKREITER	01/27/2023	4,000.00
Adriana Mayces	01/13/2023	115.75
Adriana Sanchez	01/13/2023	137.50
ADVANCED DETECTION SECURITY SERVICES	01/06/2023	3,919.37
ADVANCED DETECTION SECURITY SERVICES	01/13/2023	50,745.72
ADVANCED DETECTION SECURITY SERVICES	01/20/2023	8,551.97
ADVANCED DETECTION SECURITY SERVICES	01/27/2023	27,471.27
AEHS, INC.	01/13/2023	280.00
AEHS, INC.	01/20/2023	2,660.00
AETNA LIFE INSURANCE CO.	01/20/2023	723,934.96
AETNA LIFE INSURANCE CO.	01/27/2023	276,838.05
AFP HOLDING LLC	01/06/2023	23,846.40
AGIS, LISA	01/06/2023	155.00
AGIS, LISA	01/20/2023	122.25
AGIS, LISA	01/27/2023	40.75
AGIS, MICHAEL ANTHONY	01/06/2023	40.75
AGIS, MICHAEL ANTHONY	01/20/2023	81.50
AGIS, MICHAEL ANTHONY JR.	01/20/2023	40.75
AGIS, MICHAEL ANTHONY JR.	01/27/2023	40.75
AGPARTS WORLDWIDE INC.	01/13/2023	29,379.50
AGUILLON, DEBRA	01/06/2023	122.25
AGUILLON, DEBRA	01/20/2023	245.50
AGUILLON, DEBRA	01/27/2023	81.50
AHMED ADEN MOHAMED	01/20/2023	130.00
AIRGAS-SOUTHWEST, INC.	01/06/2023	491.01
ALAMO ASSOCIATION OF STUDENT COUNCILS- DISTRICT XV	01/06/2023	45.00
ALAMO CITY GOLF CARS, INC.	01/20/2023	6,500.00
ALAMO COMMUNITY COLLEGE DISTRICT	01/06/2023	100.00
ALAMO CRANE SERVICE, INC.	01/13/2023	753.50
ALAMO TEE'S & ADVERTISING	01/06/2023	3,596.40
ALAMO TEE'S & ADVERTISING	01/13/2023	2,697.80

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
ALAMO TEE'S & ADVERTISING	01/27/2023	605.90
ALAMO WELDING AND BOILER WORKS, INC.	01/20/2023	2,200.00
Alcantar, David N.	01/20/2023	170.00
Alcantar, David N.	01/27/2023	530.00
ALDERSON & ASSOCIATES, INC.	01/20/2023	8,695.85
ALERT SERVICES, INC.	01/13/2023	855.11
ALERT SERVICES, INC.	01/20/2023	338.69
ALEX NAVA	01/20/2023	114.50
ALEX NAVA	01/27/2023	244.50
ALEXANDER, BERTIE S.	01/06/2023	86.00
ALEXANDER, BERTIE S.	01/20/2023	86.00
ALEXANDER, BERTIE S.	01/27/2023	313.00
Alicia Garza	01/13/2023	84.06
ALL AMERICAN SPORTS CORP.	01/06/2023	1,302.10
ALL AMERICAN SPORTS CORP.	01/20/2023	1,116.02
ALL AMERICAN SPORTS CORP.	01/27/2023	2,107.90
ALL OCCASIONS OF TEXAS	01/13/2023	738.09
ALLEN & ALLEN INC	01/06/2023	572.02
ALLIED SUPPLY CORPORATION	01/06/2023	560.19
Allison Boerger	01/06/2023	75.75
Allison Vasquez	01/20/2023	82.38
ALPHA FOODS COMPANY	01/06/2023	72,509.04
ALTEX ELECTRONICS INC	01/13/2023	866.75
ALVAREZ, FRANCISCO	01/06/2023	215.00
ALVAREZ, FRANCISCO	01/27/2023	565.00
ALVIAR, DIANE	01/06/2023	160.00
Amanda Calderon	01/13/2023	62.94
Amanda McKay	01/20/2023	173.62
AMAZON.COM SALES INC.	01/06/2023	19,654.72
AMAZON.COM SALES INC.	01/13/2023	20,992.96
AMAZON.COM SALES INC.	01/20/2023	23,058.49
AMAZON.COM SALES INC.	01/27/2023	17,275.96
Amber Flores	01/27/2023	47.81
AMEGY BANK NATIONAL ASSN	01/13/2023	500.00
AMERICAN AIRLINES INC	01/13/2023	2,563.51
AMERICAN HEART ASSOCIATION	01/20/2023	2,116.90
American Subcontractors Association of San Antonio	01/27/2023	600.00
AMERICAN TRAFFIC SOLUTIONS INC	01/13/2023	63,113.47
AMERI-FORM	01/06/2023	4,194.00
AMERI-FORM	01/27/2023	22,672.62
AMIR, NANCY	01/27/2023	320.00
AMOLS' SPECIALTY INC	01/27/2023	369.62
AMPLIFY EDUCATION, INC.	01/06/2023	7,103.09
ANDERSON'S PROM & PARTY	01/13/2023	333.78
Andraya Young	01/06/2023	166.25
Andre Eley	01/20/2023	633.21
Andrew Cervantes	01/13/2023	81.19
ANDYMARK, INC.	01/27/2023	1,911.27

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
ANDY'S AUTO AND BUS AIR	01/20/2023	89.30
ANESCO AV TECH	01/06/2023	161.00
ANESCO AV TECH	01/27/2023	9,558.56
Angela Ramos	01/27/2023	164.44
Angela Sterling	01/06/2023	246.19
Angela Sterling	01/27/2023	113.38
Angeli Reyna hernandez	01/27/2023	235.12
Angelica Romero	01/20/2023	30.92
Angelina Olivares	01/13/2023	134.19
Anna Olguin	01/06/2023	371.69
Anne Madrigal White	01/13/2023	55.69
ANTONIO STRAD VIOLIN LLC	01/06/2023	1,287.00
Antonio Villarreal	01/06/2023	56.69
APPLE COMPUTER, INC.	01/13/2023	11,338.50
APPLE COMPUTER, INC.	01/20/2023	4,488.50
Arcelia Jaramillo Romero	01/20/2023	279.67
AREA VII FFA	01/27/2023	25.00
Arely Rios	01/13/2023	62.88
Ariana Martinez	01/13/2023	151.38
ARIES BUILDING SYSTEMS, LLC	01/13/2023	12,060.00
Armstrong Mc Call Beauty Supply	01/20/2023	176.96
ARNOLD REFRIGERATION, INC	01/06/2023	17,337.74
ARNOLD REFRIGERATION, INC	01/13/2023	3,244.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	01/13/2023	4,250.00
Arturo Ibarra	01/20/2023	101.38
ASCD	01/27/2023	575.00
ASSESSMENT INTERVENTION MGMT, LLC	01/06/2023	12,722.50
ASSESSMENT INTERVENTION MGMT, LLC	01/20/2023	8,205.00
ASSOCIATES FOR EDUCATIONAL SUCCESS	01/06/2023	2,500.00
ASSOCIATES FOR EDUCATIONAL SUCCESS	01/13/2023	5,000.00
ASSOCIATES FOR EDUCATIONAL SUCCESS	01/20/2023	10,000.00
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	01/06/2023	121.22
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	01/24/2023	4,072.20
AT&T	01/20/2023	1,327.41
AT&T	01/27/2023	3,200.44
Auditec, Inc.	01/20/2023	106.00
AUSTIN AREA SCHOOL FOR DYSLEXICS	01/13/2023	22.10
AUTOARCH ARCHITECTS, LLC	01/13/2023	2,475.00
AVALON MOTOR COACHES LLC	01/20/2023	2,667.00
AVALON MOTOR COACHES LLC	01/27/2023	3,144.00
AVID CENTER	01/20/2023	565.00
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	01/06/2023	6,042.71
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	01/13/2023	278.60
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	01/27/2023	908.10
B & H FOTO & ELECTRONICS CORP.	01/13/2023	422.43
B & H FOTO & ELECTRONICS CORP.	01/27/2023	3,773.94
B & M LIMITED PARTNERSHIP	01/06/2023	11,959.03
B & M LIMITED PARTNERSHIP	01/20/2023	22,776.55

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
BACKFLOW APPARATUS & VALVE CO	01/06/2023	1,826.10
BACKFLOW APPARATUS & VALVE CO	01/13/2023	1,634.90
BADGEMAN PROMOTIONAL PROD LLC	01/06/2023	1,294.00
BADGEMAN PROMOTIONAL PROD LLC	01/27/2023	2,451.60
BADGER STATE REPAIR INC	01/13/2023	868.40
Bailey, Jason	01/27/2023	630.00
BAKER DISTRIBUTING COMPANY	01/20/2023	3,592.16
BAND SHOPPE	01/13/2023	585.15
BAPTISTE, LINDON	01/20/2023	95.00
BARNES & NOBLE	01/06/2023	2,534.63
BARNES & NOBLE	01/27/2023	4,918.81
BARTLETT COCKE GENERAL CONTRACTORS LLC	01/13/2023	686,605.22
BAUMAN, JOHN ALBERT	01/27/2023	185.00
BC SOLUTIONS	01/06/2023	2,193.49
BC SOLUTIONS	01/20/2023	4,412.75
BC SOLUTIONS	01/27/2023	96.37
Be GLAD, LLC	01/27/2023	2,400.00
BECKWITH ELECTRONIC ENGINEERING CO., INC.	01/27/2023	17,488.01
BELINFANTE, KENNETH	01/27/2023	95.00
BELINFANTE, RAPHAEL	01/20/2023	265.00
BELINFANTE, RAPHAEL	01/27/2023	95.00
BEN E KEITH COMPANY	01/06/2023	12,417.45
BEN E KEITH COMPANY	01/20/2023	849.23
BENELOGIC LLC	01/20/2023	34,653.04
BENELOGIC LLC	01/27/2023	28,701.52
Benjamin Silva	01/13/2023	229.50
BERGMAN, ANNETTE	01/20/2023	265.00
BERGMAN, ANNETTE	01/27/2023	95.00
Best Buy Stores, L.P.	01/13/2023	1,140.56
Best Buy Stores, L.P.	01/27/2023	1,049.39
Bettie Martinez	01/13/2023	117.88
BEXAR APPRAISAL DISTRICT	01/13/2023	425,076.00
BEXAR CO. FOR THE PERF. ARTS	01/06/2023	84,254.39
BEXAR CO. FOR THE PERF. ARTS	01/20/2023	15,123.38
BEXAR CO. FOR THE PERF. ARTS	01/27/2023	46,860.92
BEXAR COUNTY TAX ASSESSOR-COL	01/13/2023	187.50
BEXAR COUNTY TAX ASSESSOR-COL	01/27/2023	97.50
BEYOND THERAPY EDUCATIONAL SOLUTIONS	01/27/2023	6,177.00
BIG STAR BRANDING	01/20/2023	830.80
BIG STATE ELECTRIC, LTD	01/06/2023	4,158.93
BIG STATE ELECTRIC, LTD	01/20/2023	117,935.51
BILL MILLER BAR-B-Q INC	01/13/2023	1,268.70
BILL MILLER BAR-B-Q INC	01/27/2023	80.00
Billie Hembree	01/13/2023	179.81
Blue Bonnet Ice Cream	01/06/2023	3,950.16
BOHLS EQUIPMENT COMPANY	01/06/2023	477.44
BRANCHING MINDS, INC.	01/20/2023	212.50
BRANDED T'S	01/06/2023	900.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
BRANDED T'S	01/20/2023	1,346.00
BRANDED T'S	01/27/2023	601.00
BRANDON CLARK	01/27/2023	60.00
BRANDON POSTELL	01/06/2023	100.00
BRAUN BEEF COMPANY, INC.	01/06/2023	3,023.46
BRAUN BEEF COMPANY, INC.	01/13/2023	2,198.88
BREIT HOLDINGS TRS LLC	01/27/2023	1,209.88
Brian Goethe	01/06/2023	74.94
BRIGGS EQUIPMENT CORP	01/06/2023	1,020.09
BRIGGS EQUIPMENT CORP	01/27/2023	1,000.09
BRIGHT MORNING CONSULTING INC	01/27/2023	3,749.96
BROADBENT, MICHAEL	01/06/2023	60.00
BROADBENT, MICHAEL	01/20/2023	140.00
BROADBENT, MICHAEL	01/27/2023	80.00
Brooke Wetherill	01/06/2023	59.81
Brooks, Gregory	01/27/2023	1,175.00
Broussard, Jordan	01/27/2023	210.00
Brown, John A.	01/27/2023	80.00
BRYMER, MARTHA M.	01/06/2023	95.00
BSN SPORTS, INC	01/06/2023	1,764.07
BSN SPORTS, INC	01/13/2023	4,159.91
BSN SPORTS, INC	01/20/2023	1,340.25
BSN SPORTS, INC	01/27/2023	2,974.88
BUCKEYE INTERNATIONAL	01/27/2023	361.00
Burnet Consolidated Independent School District	01/27/2023	225.00
BURNS, SCOTT E.	01/06/2023	150.00
Business Professionals of America	01/27/2023	88.00
C.J.T. ENTERPRISES	01/27/2023	1,909.52
CAMARGO, MICHAEL A.	01/27/2023	240.00
CAMBRIDGE EDUCATIONAL SERVICES	01/20/2023	9,981.41
CAMBRIDGE EDUCATIONAL SERVICES	01/27/2023	115,733.66
CANALES, JUAN R.	01/20/2023	80.00
CANALES, JUAN R.	01/27/2023	100.00
CARDINAL'S SPORTS CENTER, INC.	01/20/2023	972.50
CARDINAL'S SPORTS CENTER, INC.	01/27/2023	828.00
CARLISLE AUTO AIR SOUTH INC	01/13/2023	75.78
Carol Hill	01/13/2023	196.88
CAROLINA BIOLOGICAL SUPPLY CO., INC.	01/13/2023	231.88
CAROLINA BIOLOGICAL SUPPLY CO., INC.	01/27/2023	1,038.20
CASAS	01/20/2023	6,926.35
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	01/20/2023	184,127.25
CASO DOCUMENT MNGT, INC.	01/13/2023	5,279.95
Cassandra Carter	01/27/2023	89.75
CASTANEDA, CHRISTOPHER	01/06/2023	100.00
CASTANEDA, CHRISTOPHER	01/20/2023	80.00
CASTANEDA, MICHAEL	01/06/2023	190.00
CASTANEDA, MICHAEL	01/27/2023	95.00
CASTILLO, CHRISTOPHER C	01/20/2023	155.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
CASTILLO, CHRISTOPHER C	01/27/2023	265.00
CASTILLO, HUMBERTO R.	01/20/2023	150.00
CASTILLO, HUMBERTO R.	01/27/2023	260.00
Catalina Almeida	01/13/2023	99.31
CAUSEY, JESSE WAYNE	01/27/2023	720.00
CDI TECHNOLOGY SERVICES	01/13/2023	1,790.00
CDI TECHNOLOGY SERVICES	01/20/2023	7,808.00
CDI TECHNOLOGY SERVICES	01/27/2023	3,085.18
CDW GOVERNMENT, INC.	01/13/2023	1,240.00
CDW GOVERNMENT, INC.	01/20/2023	7,875.87
CDW GOVERNMENT, INC.	01/27/2023	13,783.30
CENGAGE LEARNING, INC.	01/06/2023	135,140.46
CENGAGE LEARNING, INC.	01/20/2023	6,200.00
CENTER FOR APPLIED LINGUISTICS	01/27/2023	5,165.00
CFSI LLC	01/20/2023	244.80
Chant, Elizabeth	01/27/2023	85.00
Cheryl Hanson	01/27/2023	65.49
CHIARO, LARRY V.	01/06/2023	130.00
CHIARO, LARRY V.	01/20/2023	201.67
CHIARO, LARRY V.	01/27/2023	260.00
CHICK FIL A @ MCCRELESS	01/27/2023	1,091.83
CHICK FIL A BALCONES HEIGHTS	01/06/2023	235.77
CHICK FIL A BALCONES HEIGHTS	01/20/2023	200.13
CHICK-FIL-A	01/13/2023	110.78
CHICK-FIL-A	01/20/2023	242.19
CHRISTENSEN, JASON WADE	01/06/2023	200.00
Christina Cabrera	01/20/2023	135.84
Christina Mank-Allen	01/06/2023	79.44
Christina Quinones	01/06/2023	54.01
Christine Williamson	01/13/2023	21.25
CIFUENTES, RODRIGO	01/20/2023	85.00
CIFUENTES, RODRIGO	01/27/2023	150.00
CITY OF SAN ANTONIO	01/20/2023	56,064.59
CITY OF SAN ANTONIO	01/27/2023	49,265.54
CITY PUBLIC SERVICE BOARD	01/13/2023	730,309.21
CITY PUBLIC SERVICE BOARD	01/27/2023	317,795.16
CITY YEAR	01/27/2023	299,444.48
Civic Solutions Group	01/27/2023	34,750.00
CLAMPITT PAPER COMPANY	01/13/2023	922.88
CLAMPITT PAPER COMPANY	01/27/2023	424.29
CLAMPITT PAPER COMPANY INC	01/06/2023	4,372.70
CLAMPITT PAPER COMPANY INC	01/13/2023	2,422.50
CLAMPITT PAPER COMPANY INC	01/27/2023	5,122.83
Clarissa Dovalina	01/27/2023	191.45
CLARK, FREDRICK	01/27/2023	170.00
CLARK, RICHARD S.	01/27/2023	45.00
CLASSIC UNIFORMS, INC	01/27/2023	1,759.83
Claudia Cisneros-Tabares	01/13/2023	157.25

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
Claudia Tijerina	01/13/2023	42.69
CLEAT	01/06/2023	193.85
CNA SURETY	01/06/2023	142.00
COLE & POWELL, PC	01/06/2023	2,381.25
Colleen Bohrmann	01/06/2023	81.00
COLLEGE BOARD	01/20/2023	4,677.75
Colton, Gregory	01/06/2023	45.00
Colton, Gregory	01/27/2023	45.00
Colton, Tonya Louise	01/06/2023	45.00
Colton, Tonya Louise	01/27/2023	45.00
COMAL ISD	01/13/2023	450.00
COMMERCIAL KITCHEN REPAIR COMPANY INC.	01/06/2023	1,050.96
COMMERCIAL KITCHEN REPAIR COMPANY INC.	01/27/2023	20,618.61
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	01/06/2023	21,154.00
Compass Group USA, Inc	01/20/2023	430.68
CONAGRA FOODS, INC.	01/13/2023	54,718.00
CONDE SYSTEMS, INC.	01/13/2023	831.56
CONNOR, JOSHUA DONNELL	01/20/2023	80.00
CONRAD MARTINEZ	01/27/2023	398.00
CONTINENTAL BATTERY CO.	01/06/2023	1,602.53
CONTINENTAL BATTERY CO.	01/27/2023	1,194.01
CONVERGEONE INC	01/27/2023	15,958.80
COONEY, ANTHONY C.	01/06/2023	100.00
CORTEZ, DANIEL	01/20/2023	280.00
CORTEZ, DANIEL	01/27/2023	380.00
CORWIN PRESS, INC.	01/20/2023	26,000.00
COUNCIL FOR PROFESSIONAL RECOGNITION	01/13/2023	125.00
COUNTY OF BEXAR	01/13/2023	198.00
COX SUBSCRIPTIONS	01/13/2023	312.75
COX SUBSCRIPTIONS	01/27/2023	1,752.30
COY, CHRIS D.	01/06/2023	270.00
COY, CHRIS D.	01/20/2023	95.00
COY, CHRIS D.	01/27/2023	195.00
COY, RYAN	01/20/2023	265.00
CRAFT, DERRICK	01/20/2023	95.00
CRISIS PREVENTION INSTITUTE, INC.	01/20/2023	400.00
CROWN AWARDS	01/06/2023	1,464.00
CROWN AWARDS	01/20/2023	759.39
Crystal Granato	01/27/2023	95.44
CUMMINS SOUTHERN PLAINS, 33C	01/20/2023	1,335.12
CURRICULUM ASSOCIATES, LLC	01/20/2023	24,217.00
CURRICULUM ASSOCIATES, LLC	01/27/2023	5,214.00
Cynthia De La Garza	01/06/2023	81.86
Cynthia Martinez	01/13/2023	142.00
Cynthia O'Donnell	01/06/2023	217.13
Cynthia O'Donnell	01/27/2023	101.19
Cynthia Solano	01/13/2023	69.56
Cynthia Sosa	01/13/2023	146.25

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
CYRENNA RODRIGUEZ	01/27/2023	95.00
DAHILL OFFICE TECHNOLOGY CORP	01/13/2023	16,927.60
DAHILL OFFICE TECHNOLOGY CORP	01/27/2023	3,472.57
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND	01/13/2023	175.00
Danette Almaraz	01/06/2023	47.00
Daniel Loudenback	01/27/2023	200.86
DANIEL, MICHAEL J. JR.	01/20/2023	170.00
Dannylle Guevara	01/27/2023	46.31
DATA OPTICS CABLE, INC.	01/13/2023	369.00
DAVENPORT, ANTHONY	01/27/2023	275.00
DAVID LINARES	01/06/2023	100.00
DAVID LINARES	01/27/2023	100.00
DAVIS, JOHNNY E.	01/20/2023	95.00
DAVIS, JOHNNY E.	01/27/2023	95.00
DAWSON, MICHAEL JAMES	01/06/2023	155.00
DAWSON, MICHAEL JAMES	01/27/2023	95.00
D'BACK PRINTING & PROMOTIONS, LLC	01/13/2023	972.72
D'BACK PRINTING & PROMOTIONS, LLC	01/20/2023	1,002.00
DE LA GARZA FENCE AND SUPPLY COMPANY INC	01/06/2023	234.30
DE LA GARZA FENCE AND SUPPLY COMPANY INC	01/13/2023	770.00
DEAN DAIRY FLUID, LLC	01/13/2023	137,791.51
DEANAN PRODUCTS, INC.	01/20/2023	3,970.00
Deanna Blacconeri	01/13/2023	109.06
DEBOSE, LARENCE R.	01/06/2023	100.00
DECOTY COFFEE CO	01/06/2023	50.00
Delia Montelongo	01/20/2023	63.71
DELICIOUS INC	01/13/2023	441.00
Delissa Cole	01/27/2023	285.38
DELL MARKETING L.P. CORP	01/06/2023	11,368.40
DELL MARKETING L.P. CORP	01/13/2023	2,477.64
DELL MARKETING L.P. CORP	01/20/2023	11,419.73
DELL MARKETING L.P. CORP	01/27/2023	12,904.18
DELLHEN, LLC	01/13/2023	5,280.00
DELLHEN, LLC	01/20/2023	2,400.00
DELTAMATH SOLUTIONS, INC	01/13/2023	3,000.00
DEMOCRACY PREP TEXAS	01/13/2023	492,314.58
Denise Almaguer	01/13/2023	24.38
Denise and Paul	01/06/2023	2,325.00
DENNIS, GEOFFREY	01/20/2023	185.00
Derrick Cade	01/20/2023	486.44
Derrick Cade	01/27/2023	62.00
DEVIN JUDKINS	01/20/2023	405.00
DEWINNE EQUIPMENT CO.	01/06/2023	499.35
Diandra Hernandez	01/06/2023	188.00
DICK BLICK CO CORP	01/06/2023	1,264.49
DICK BLICK CO CORP	01/13/2023	6,541.15
DICK BLICK CO CORP	01/20/2023	453.81
DICK BLICK CO CORP	01/27/2023	2,640.97

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
DIGI SMART SENSE LLC	01/13/2023	3,000.00
DIGI SMART SENSE LLC	01/27/2023	33,757.92
DINH, TOAN V.	01/20/2023	306.67
DINH, TOAN V.	01/27/2023	240.00
DIOCESAN	01/06/2023	845.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA	01/06/2023	240.00
DIVISION LAUNDRY AND CLEANERS, INC.	01/06/2023	352.00
DIVISION LAUNDRY AND CLEANERS, INC.	01/13/2023	1,900.00
DIVISION LAUNDRY AND CLEANERS, INC.	01/27/2023	896.00
DIXIE FLAG MFG CO INC	01/06/2023	173.50
DLR GROUP INC OF TX A TX CORP	01/13/2023	7,154.68
DODSON HOUSE MOVING	01/20/2023	30,796.00
DON PEDRO MEXICAN RESTAURANT	01/27/2023	2,123.30
DONALD WALKER	01/06/2023	105.00
DONALD WALKER	01/27/2023	105.00
DOOR DIRECT, LLC	01/20/2023	18,465.60
DREAM RANCH LLC	01/06/2023	682.21
DREAM RANCH LLC	01/27/2023	2,436.59
Durquia Guillen	01/27/2023	800.00
Dustin Nieto	01/13/2023	251.62
EAI EDUCATION	01/13/2023	2,520.04
EAN SERVICES, LLC	01/06/2023	89.00
EAN SERVICES, LLC	01/13/2023	267.00
EAN SERVICES, LLC	01/20/2023	920.54
EAN SERVICES, LLC	01/27/2023	3,393.25
EARLYCHILDHOOD LLC	01/20/2023	485.83
EAST END GLASS INC	01/06/2023	666.95
EAST END GLASS INC	01/13/2023	99.00
ECS LEARNING SYSTEMS , INC	01/06/2023	705.10
EDGAR GARCIA	01/27/2023	480.00
EDINGER VENTURES LLC	01/20/2023	931.84
Edith Orantes	01/27/2023	264.65
EDU HEALTHCARE, LLC	01/06/2023	2,480.00
EDU HEALTHCARE, LLC	01/20/2023	4,960.00
Eduardo Cardenas	01/06/2023	716.87
Education Analytics, Inc.	01/06/2023	111,313.00
EDUCATION GALAXY, INC	01/13/2023	5,000.00
EDUCATION NETWORKS OF AMERICA	01/27/2023	4,838.00
EDUCATION SERVICE CENTER REGION 20	01/06/2023	1,500.00
EDUCATION SERVICE CENTER REGION 20	01/13/2023	12,640.46
EDUCATION SERVICE CENTER REGION 20	01/27/2023	1,987.75
EGGINS, REGINALD	01/20/2023	190.00
Elaine Kondratick	01/06/2023	8.90
ELECTRONICS TECH ASSOC INTL	01/20/2023	2,200.00
ELITE LAWN & LANDSCAPING LLC	01/06/2023	6,788.00
ELITE LAWN & LANDSCAPING LLC	01/20/2023	5,544.46
ELITE LAWN & LANDSCAPING LLC	01/27/2023	9,785.25
Elizabeth Cruz	01/06/2023	67.56

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
Elizabeth Mujica	01/06/2023	67.00
Elizabeth Rios	01/27/2023	49.44
ELIZONDO JR., RAUL	01/20/2023	140.00
ELLIOTT ELECTRIC SUPPLY	01/06/2023	16.86
ELLIS, RONALD SMITH II	01/13/2023	800.00
Emery, Dillon C.	01/20/2023	240.00
Emily Lopez	01/13/2023	86.56
Emma Ybanez	01/06/2023	27.00
EMPLOYEE BENEFITS CONSULTING LLC	01/20/2023	8,250.00
EMR ELEVATOR INC	01/06/2023	19,240.00
Engried Glasco	01/13/2023	169.94
ENTERPRISE TRANSPORTATION INC	01/06/2023	3,850.00
EQUIPMENT DEPOT	01/13/2023	3,019.38
EQUIPMENT DEPOT	01/20/2023	1,509.69
EQUIPMENT DEPOT	01/27/2023	1,509.69
E-RATE SERVICES, INC.	01/20/2023	50,000.00
Eric Baroni	01/06/2023	45.00
Eric Baroni	01/13/2023	25.00
Erica Juarez	01/13/2023	26.06
Erica Reyna	01/27/2023	425.00
ESCAMILLA, PONECK, LLP	01/13/2023	63,611.73
Esmeralda Elizondo	01/27/2023	123.48
ESPANA, CARLA A	01/06/2023	3,000.00
ESSEX, HAYES	01/20/2023	170.00
Eugene Gonzales	01/13/2023	64.56
EVANS, JARRETT	01/06/2023	160.00
EVANS, JARRETT	01/27/2023	180.00
EVAPOCORE, INC.	01/20/2023	719.64
Evelyn Mendez	01/13/2023	74.38
FABLE VISION LEARNING LLC	01/27/2023	9,950.00
FACILITY SOLUTIONS GROUP, INC	01/27/2023	10,049.62
FASTSIGNS NORTHEAST	01/13/2023	41.03
FAVELA, ERICK	01/13/2023	1,860.00
FAVELA, ROGELIO JR.	01/20/2023	140.00
FAVELA, ROGELIO JR.	01/27/2023	140.00
FEDERAL COURT REPORTERS OF SA	01/13/2023	830.00
FELAN, RICHARD G.	01/20/2023	57.25
Felicia Minor	01/27/2023	178.56
FERGUSON ENTERPRISES, INC.	01/20/2023	542.13
FERNANDEZ, DOMINGO	01/20/2023	80.00
FERRELLGAS, L.P.	01/13/2023	83.93
FERRELLGAS, L.P.	01/20/2023	9,586.66
FERRELLGAS, L.P.	01/27/2023	9,169.43
FEWELL, FRANKLIN	01/20/2023	170.00
FIBER PLATFORM, LLC	01/27/2023	3,509.36
FILTERS 4 AIR LLC	01/27/2023	35,604.60
FINAL GRAPHIC	01/06/2023	2,830.00
FINAL GRAPHIC	01/20/2023	4,695.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
Finegan, Seth Bryant	01/27/2023	369.33
FIRST	01/06/2023	372.00
FIRST	01/13/2023	372.00
FIRST	01/27/2023	8,372.00
FIRSTMARK CREDIT UNION	01/06/2023	495.00
FIRSTMARK CREDIT UNION	01/24/2023	17,696.19
FLINN SCIENTIFIC, INC.	01/20/2023	1,575.00
FLINN SCIENTIFIC, INC.	01/27/2023	562.71
FLINTCO LLC	01/20/2023	5,610.00
FOLLET HIGHER EDUCATION GROUP INC	01/13/2023	7,544.25
FOLLET HIGHER EDUCATION GROUP INC	01/27/2023	16,677.50
FOLLETT CONTENT SOLUTIONS, LLC	01/06/2023	1,402.11
FOLLETT SCHOOL SOLUTIONS, INC.	01/13/2023	2,116.78
FORD, POWELL & CARSON ARCHITECTS & PLANNERS, INC	01/20/2023	50,391.14
FORDE-FERRIER EDUC'L. SERVICES	01/20/2023	11,130.00
FORDE-FERRIER EDUC'L. SERVICES	01/27/2023	3,450.00
FORT SAM HOUSTON ISD	01/13/2023	6,579.16
Franklin Foster	01/06/2023	244.50
Frontline Technologies Group LLC	01/13/2023	3,000.00
Gabriel Carlos Alonso	01/27/2023	100.00
GAIN INNOVATION, LLC	01/20/2023	32,077.85
GALAN, ZOE	01/27/2023	45.00
GALLOWAY, ERIN	01/06/2023	170.00
GALLS, LLC	01/27/2023	83.30
GANDY INK	01/27/2023	1,984.00
GARCIA CAVAZOS, JOSE GERARDO	01/06/2023	130.00
GARCIA CAVAZOS, JOSE GERARDO	01/20/2023	130.00
GARCIA CAVAZOS, JOSE GERARDO	01/27/2023	260.00
GARCIA, REBECA R.	01/20/2023	40.75
GARDOPIA GARDENS	01/13/2023	1,500.00
GARDOPIA GARDENS	01/20/2023	40,050.00
GARRETT G. GUILLET	01/06/2023	40.00
GARRETT OPERATING COMPANY LLC	01/13/2023	1,921.83
Garvan Reed	01/13/2023	83.37
GARY D. STROMBERG	01/06/2023	59,536.00
GARZA, GREGORIO	01/06/2023	335.00
GARZA, GREGORIO	01/20/2023	350.00
GARZA, GREGORIO	01/27/2023	150.00
GARZA/BOMBERGER & ASSOCIATES	01/13/2023	298,540.97
GATEWAY PRINTING & OFFICE SUPPLY, INC.	01/06/2023	2,012.63
GATEWAY PRINTING & OFFICE SUPPLY, INC.	01/13/2023	1,189.76
GATEWAY PRINTING & OFFICE SUPPLY, INC.	01/20/2023	11,920.15
GATEWAY PRINTING & OFFICE SUPPLY, INC.	01/27/2023	7,195.49
GENERATION GENIUS INC	01/27/2023	995.00
Genevieve Coronado	01/27/2023	118.50
Gerardo Castellanos Perez	01/27/2023	70.00
GILBANE BUILDING COMPANY	01/20/2023	16,568.38
GILLETTE AIR CONDITIONING COMPANY, INC.	01/13/2023	79,024.50

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
GLAZIER FOODS COMPANY	01/20/2023	138,115.68
Gloria Davis	01/20/2023	318.50
Gloria Hulshof	01/20/2023	212.19
Goddard, Paul C.	01/27/2023	193.33
GOLD, OLIVIA	01/27/2023	130.00
GOMEZ FLOOR COVERING, INC.	01/06/2023	9,100.50
GONZALES, TONY	01/06/2023	100.00
GONZALES, TONY	01/20/2023	160.00
GONZALES, TONY	01/27/2023	95.00
GONZALEZ, CEASAR A	01/27/2023	855.00
Gonzalez, Isabel Escalante	01/27/2023	383.25
GONZALEZ, JR., JOHN	01/06/2023	195.00
GONZALEZ, RICHARD	01/13/2023	800.00
GOODMAN FOOD PRODUCTS	01/06/2023	14,320.00
GOODRICH, MARTIN LUTHER	01/27/2023	100.00
GOPHER SPORT	01/06/2023	1,915.21
GOPHER SPORT	01/13/2023	749.66
GOPHER SPORT	01/20/2023	9,496.99
GOPHER SPORT	01/27/2023	1,074.71
GRACE JR, JAMES	01/27/2023	95.00
Graciela Rodriguez	01/06/2023	63.00
GRAINGER	01/06/2023	5,303.24
GRAINGER	01/13/2023	1,783.94
GREENIFY IT SHREDDING AND RECYCLING	01/13/2023	300.00
GT DISTRIBUTORS, INC.	01/13/2023	343.77
GUADRON, GUSTAVO JOSE	01/06/2023	50.00
GUADRON, GUSTAVO JOSE	01/20/2023	85.00
GUADRON, GUSTAVO JOSE	01/27/2023	550.00
GUARRIELLO, DAVID	01/06/2023	95.00
GUERINGER, TOM	01/20/2023	170.00
GUERRA PUBLISHING, INC.	01/06/2023	86.31
GUILLERMOS CATERING	01/06/2023	137.68
GUILLERMOS CATERING	01/27/2023	519.44
GULF COAST PAPER CO INC	01/20/2023	160.62
GULF COAST PAPER CO INC	01/27/2023	115,909.03
Gunter, Jr., Willard M.	01/27/2023	330.00
H. A. GRAY & ASSOCIATES	01/06/2023	265.00
H. A. GRAY & ASSOCIATES	01/20/2023	80.00
HALFF ASSOCIATES INC	01/20/2023	1,990.60
HALL, JESSIE	01/20/2023	155.00
HALL, WILLIAM F. JR.	01/27/2023	95.00
HAMMOND, THOMAS L.	01/20/2023	170.00
HANCOCK, JEFFREY STEPHEN	01/06/2023	50.00
HAND2MIND, INC.	01/13/2023	1,588.43
HAND2MIND, INC.	01/27/2023	1,682.91
HARRIS, DAVID	01/20/2023	170.00
HARRIS, MARSHALL T.	01/20/2023	170.00
Hassoon, Ali	01/27/2023	650.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
HEAD, JOHN	01/27/2023	130.00
HEALTH & HUMAN SERVICES COMMISSION (TX HHSC)	01/13/2023	18.00
HEARST NEWSPAPERS, LLC	01/06/2023	1,430.80
HEAT TRANSFER SOLUTIONS INC.	01/06/2023	3,260.38
HEAT TRANSFER SOLUTIONS INC.	01/13/2023	516.90
HEB CREDIT RECEIVABLES	01/06/2023	19,837.16
HEB CREDIT RECEIVABLES	01/13/2023	12,486.47
HEB CREDIT RECEIVABLES	01/20/2023	11,056.58
HEB CREDIT RECEIVABLES	01/27/2023	19,341.82
Heintz, Todd M.	01/27/2023	445.00
HERNANDEZ, MICHAEL	01/20/2023	190.00
HERNANDEZ, MICHAEL	01/27/2023	100.00
HERNANDEZ-JONES, KEVIN	01/06/2023	200.00
HERNANDEZ-JONES, KEVIN	01/20/2023	80.00
HERNANDEZ-JONES, KEVIN	01/27/2023	100.00
HERRERA, LUZ Y	01/13/2023	3,000.00
HERWECK'S INC	01/13/2023	74.70
HERWECK'S INC	01/27/2023	186.08
HIGDON, WILLIAM JARED	01/20/2023	265.00
HIGH SCHOOL MUSIC SVC., INC.	01/06/2023	679.45
HIGH SCHOOL MUSIC SVC., INC.	01/27/2023	1,204.88
Hilda Garcia	01/20/2023	100.00
HILL COUNTRY ELECTRIC SUPPLY	01/06/2023	797.91
HILL COUNTRY ELECTRIC SUPPLY	01/13/2023	699.33
HILL COUNTRY ELECTRIC SUPPLY	01/20/2023	2,135.98
HILL COUNTRY ELECTRIC SUPPLY	01/27/2023	455.83
HILLIARD, RONALD	01/06/2023	60.00
HILLIARD, RONALD	01/20/2023	280.00
HILLIARD, RONALD	01/27/2023	200.00
HLS EXPRESS LUBE	01/06/2023	202.04
HLS EXPRESS LUBE	01/20/2023	84.68
HLS EXPRESS LUBE	01/27/2023	400.75
HOHMANN, MARK A.	01/06/2023	288.16
HOLGUIN, ARMANDO	01/06/2023	57.25
HOLGUIN, ARMANDO	01/20/2023	171.75
HOLGUIN, ARMANDO	01/27/2023	40.75
HOME DEPOT CREDIT SERVICES	01/06/2023	11,699.95
HOME DEPOT CREDIT SERVICES	01/13/2023	327.64
HOME DEPOT CREDIT SERVICES	01/20/2023	1,731.41
HOME DEPOT CREDIT SERVICES	01/27/2023	5,564.03
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	01/13/2023	285.00
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	01/20/2023	185.00
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	01/27/2023	1,888.00
HONDO ISD	01/13/2023	375.00
Hormel Foods Sales, LLC	01/13/2023	80,193.58
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	01/20/2023	4,795.92
HOUSTON I.S.D.	01/13/2023	8,080.34
HOUSTON I.S.D.	01/27/2023	2,002.23

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
HOUSTON MARRIOTT WESTCHASE	01/27/2023	234.76
HOWELL, CHRISTOPHER E.	01/20/2023	50.00
HOWELL, CHRISTOPHER E.	01/27/2023	130.00
Hubenak, Danielle Carynn	01/27/2023	80.00
Huber, Benjamin	01/27/2023	860.00
Hyatt Corporation	01/13/2023	2,909.40
IDAHO PACIFIC CORPORATION	01/13/2023	35,680.00
IDENTISYS INC	01/13/2023	906.00
IMEG CORP	01/20/2023	3,480.40
INSCO DISTRIBUTING, INC.	01/13/2023	671.74
INSCO DISTRIBUTING, INC.	01/27/2023	2,573.61
INSTITUTE FOR MULTI-SENSORY EDU, LLC	01/20/2023	750.00
INSTITUTE FOR MULTI-SENSORY EDU, LLC	01/27/2023	40,000.00
INTEGRATION PARTNERS CORP	01/13/2023	20,327.47
INTERNATIONAL BACCALAUREATE OR	01/20/2023	270.00
INTERNATIONAL BACCALAUREATE OR	01/27/2023	23,772.00
Isaac Perez	01/06/2023	100.00
IVES, RUSSELL E. JR.	01/06/2023	52.00
IVES, RUSSELL E. JR.	01/27/2023	52.00
J.W. PEPPER & SONS INC.	01/06/2023	138.60
J.W. PEPPER & SONS INC.	01/13/2023	1,352.69
J.W. PEPPER & SONS INC.	01/20/2023	957.84
J.W. PEPPER & SONS INC.	01/27/2023	2,507.70
James Carlson	01/13/2023	269.85
James Farias	01/13/2023	31.25
Jamie Bautista	01/27/2023	294.44
Janet Garcia	01/13/2023	1,800.00
Jazmin Gonzales	01/13/2023	81.13
JD PALATINE, LLC	01/13/2023	339.15
JDSA I, LTD	01/06/2023	103.47
JDSA I, LTD	01/20/2023	224.55
JDSA I, LTD	01/27/2023	1,529.07
Jeanette Henderson	01/27/2023	23.94
Jeanne Wood	01/27/2023	54.94
JEAN'S RESTAURANT CC	01/06/2023	2,069.28
Jenique Sandoval	01/13/2023	101.56
Jenna Hazelbaker	01/20/2023	104.19
Jennie Swartwood	01/13/2023	54.50
Jennifer Adan	01/06/2023	51.97
Jennifer Adan	01/20/2023	150.58
Jennifer Bocanegra	01/27/2023	2,184.00
Jennifer Elwood	01/06/2023	100.01
Jennifer Herrera	01/20/2023	210.75
Jennifer Montgomery	01/13/2023	92.75
Jennifer Otto	01/27/2023	152.50
Jennifer Perkins	01/13/2023	85.13
JENNINGS, STEPHEN WILLIS	01/20/2023	170.00
JENNINGS, STEPHEN WILLIS	01/27/2023	95.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
JERAMIE SALTERS	01/20/2023	140.00
JEREMY TOD HARRELL	01/20/2023	265.00
Jessica Cavazos	01/06/2023	93.75
Jessica Hopkins	01/27/2023	52.94
Jesus Castillo	01/06/2023	108.00
Jesus I. Martinez	01/27/2023	100.00
Jesus Perez	01/27/2023	135.25
Jhoana Parks	01/06/2023	190.38
Jimmy Trinh	01/20/2023	47.94
Joanna Cantu	01/06/2023	173.31
JOAQUIN CARLOS GUZMAN	01/06/2023	200.00
JOAQUIN CARLOS GUZMAN	01/20/2023	95.00
JOAQUIN CARLOS GUZMAN	01/27/2023	170.00
Jocelyn More	01/20/2023	61.00
JOE R LUNA	01/06/2023	280.00
JOE R LUNA	01/20/2023	50.00
JOE R LUNA	01/27/2023	280.00
JOE RUBEN SEGOVIA	01/20/2023	40.75
JOE RUBEN SEGOVIA	01/27/2023	40.75
JOHN H. SOROLA INC.	01/20/2023	225.63
John Lawler	01/27/2023	373.37
John Norman	01/06/2023	434.27
JOHNSON CONTROLS, INC.	01/13/2023	3,693.69
JOHNSON, LAWRENCE E.	01/06/2023	95.00
Jonathan Felux	01/06/2023	59.63
Jonathan Pillow	01/06/2023	117.44
JONATHAN REXROAT	01/27/2023	240.00
JONES SCHOOL SUPPLY COMPANY, INC.	01/20/2023	378.56
Jose E. Dimas	01/06/2023	130.00
Jose Gonzalez	01/13/2023	44.75
Jose Maldonado	01/27/2023	95.06
Josefina Richie	01/13/2023	135.76
Joshua Bustamante	01/27/2023	42.00
JP MORGAN CHASE	01/13/2023	11,094.56
Juan Robles	01/27/2023	147.19
Juanita Martin	01/20/2023	81.50
Juanita Oropesa	01/27/2023	42.37
JUDSON INDEPENDENT SCHOOL DIST	01/13/2023	375.00
Juliana Hall	01/13/2023	61.88
Julie Gonzalez	01/20/2023	168.45
Julie Gonzalez	01/27/2023	89.50
Julissa Herrera	01/27/2023	260.00
JUST FOR KIX CATALOG, LLC	01/27/2023	119.96
Justin Garcia	01/27/2023	138.31
JUSTIN LASSITER	01/20/2023	170.00
JUSTIN LASSITER	01/27/2023	95.00
Karina Salinas	01/06/2023	583.82
Karolyn Hayes	01/13/2023	100.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
Karynne Rayner	01/13/2023	226.81
Kate Goodwin	01/06/2023	498.50
Kay Newton	01/27/2023	30.75
Kayla Gonzales	01/06/2023	83.69
KCI TECHNOLOGIES INC	01/20/2023	33,901.00
Keene, Jr., Ivan W.	01/20/2023	95.00
Keene, Jr., Ivan W.	01/27/2023	95.00
KELLY DAVIS	01/06/2023	100.00
KELLY DAVIS	01/27/2023	130.00
KENNEDY SUTHERLAND LLP	01/13/2023	41,027.00
Kennedy, Meredith	01/27/2023	100.00
Kenneth Thompson	01/13/2023	339.56
Kim Escude	01/13/2023	256.94
KING WALO	01/27/2023	130.00
Kirstin Langreich	01/13/2023	94.13
KLAUCK, DAVID W.	01/20/2023	85.00
KLIEWER, KAREN	01/06/2023	117.00
KLIEWER, KAREN	01/27/2023	117.00
KNIGHT OFFICE SOLUTIONS INC	01/27/2023	8.12
KONSTANTINOS PARTALAS	01/06/2023	40.00
KOVEL, SARAH B.	01/27/2023	240.00
Krishna Karissa, LLC	01/20/2023	98.79
Kristina Navarro	01/13/2023	107.81
Kristina Smith	01/27/2023	69.68
KURZ & CO.	01/06/2023	80.70
KURZ & CO.	01/13/2023	48.42
KURZ & CO.	01/20/2023	31,789.41
KY O'DELL	01/20/2023	250.00
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	01/06/2023	752.85
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	01/20/2023	2,580.89
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	01/27/2023	4,115.92
La Hacienda de Los Barrios, LLC	01/06/2023	409.59
LABATT FOOD SERVICE	01/06/2023	133,747.48
LACKEY W. MICHAEL	01/13/2023	2,373.11
LACKEY W. MICHAEL	01/20/2023	798.65
LAKESHORE PARENT, LLC	01/06/2023	47,306.17
LAKESHORE PARENT, LLC	01/13/2023	22,485.12
LAKESHORE PARENT, LLC	01/20/2023	11,503.14
LAKESHORE PARENT, LLC	01/27/2023	13,637.68
LANDEROS, EMILIO	01/06/2023	122.25
LANDEROS, EMILIO	01/20/2023	393.00
LANDEROS, EMILIO	01/27/2023	81.50
Lanece Carpenter	01/20/2023	142.56
Larissa Hale	01/13/2023	57.75
LARRY WUNSCH & ASSOCIATES, INC	01/20/2023	27,025.87
Laura Castro	01/13/2023	58.19
Laura Christenberry	01/27/2023	267.25
Laura Guerrero	01/20/2023	195.85

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
Laura Lee Stroud	01/13/2023	132.25
Lauren Cervera	01/27/2023	81.94
Lauren Putze	01/06/2023	131.19
Lauren Scoggan	01/13/2023	95.38
LAVALAIS, DIMITRI	01/06/2023	200.00
LAWRENCE M CREPEAU	01/20/2023	767.50
LEAL-CASTANON MD, SYLVIA	01/06/2023	3,520.00
Leandra Trujillo	01/06/2023	66.69
LEARNING A-Z LICENSE	01/20/2023	1,396.80
LEARNING A-Z LICENSE	01/27/2023	2,439.00
LEARNING ZONE	01/06/2023	919.62
LEARNING ZONE	01/13/2023	98.05
LEARNING ZONE	01/20/2023	422.77
LEARNING ZONE	01/27/2023	1,467.76
Lee Willing	01/27/2023	312.00
LEE, LADDIE	01/20/2023	170.00
LEE, LADDIE	01/27/2023	95.00
LEMMON, KENNETH	01/20/2023	340.00
LEO C. MAESTAS	01/13/2023	9,666.66
Leonard Aguilar	01/27/2023	424.08
Lesley Hernandez	01/20/2023	100.71
LESLIE G.	01/06/2023	1,065.39
LEWIS, DAVID	01/27/2023	100.00
LexisNexis Risk Solutions	01/20/2023	126.00
Lianna Cano	01/20/2023	185.36
Licett Rodriguez De Lara	01/27/2023	101.09
Lina Serna	01/20/2023	62.06
Linda Valdillez	01/27/2023	36.00
Lisa Silva	01/27/2023	145.90
Lisa Tellez	01/27/2023	98.95
LITERACY RESOURCES, LLC	01/20/2023	19,415.63
LITTLE CAESARS PIZZA	01/20/2023	100.00
LOCKHART, BRADLEY G.	01/20/2023	170.00
LOCKHART, BRADLEY G.	01/27/2023	95.00
LONE STAR APPAREL & MORE	01/20/2023	1,248.00
LONE STAR APPAREL & MORE	01/27/2023	2,160.00
Loretta Lopez Henderson	01/06/2023	97.44
LOWE'S CREDIT SERVICES	01/06/2023	190.65
LRP CONFRENCES, LLC	01/27/2023	759.00
Lucero Alvarez	01/13/2023	89.19
LYNWOOD BLDG. MATERIALS, INC	01/06/2023	571.03
LYNWOOD BLDG. MATERIALS, INC	01/13/2023	156.00
M&V MAINTENANCE	01/06/2023	1,555.81
MACKIN EDUCATIONAL RESOURCES	01/27/2023	173.42
MAGALI ISABEL MARTELL	01/06/2023	162.00
MAGALI ISABEL MARTELL	01/20/2023	67.50
MAGALI ISABEL MARTELL	01/27/2023	148.50
MAGAN MORAN	01/27/2023	280.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	01/06/2023	2,156.61
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	01/20/2023	2,156.61
MAIN EVENT ENTERTAINMENT, LP	01/20/2023	189.50
Malachi Nellum	01/27/2023	1,200.00
MALDONADO, JEFFREY A.	01/27/2023	130.00
MANAGEBAC INC	01/27/2023	1,628.00
MANDUJANO, ANDRES	01/13/2023	60.00
MANDUJANO, ANDRES	01/20/2023	65.00
Manuel Maldonado	01/27/2023	988.00
Marathon Staffing Group Inc	01/13/2023	18,552.91
Marc Mendoza	01/27/2023	182.00
Marcela Cortez	01/13/2023	90.06
Marco Morales	01/06/2023	980.00
Margaret Bennett	01/27/2023	34.98
Margaret Jones-Gomez	01/13/2023	194.44
Maria Correa	01/06/2023	86.68
Maria Correa	01/27/2023	26.84
Maria Gamez	01/27/2023	281.66
Mariana Lopez-Levi	01/27/2023	312.00
Marie Villasenor Rockett	01/06/2023	74.88
Marie Ybarra	01/06/2023	392.33
Mary Ellen Ramon	01/27/2023	212.63
MASSENGALE ARMATURE WORKS, INC	01/27/2023	300.68
MASTERS DISTRIBUTION SYSTEMS	01/06/2023	23,693.75
MASTERS DISTRIBUTION SYSTEMS	01/13/2023	5,161.64
MASTERS DISTRIBUTION SYSTEMS	01/20/2023	40,716.42
Maureen Liceaga Ruiz	01/13/2023	106.69
MAURICIO, DAVID	01/13/2023	926.25
MAURICIO, DAVID	01/27/2023	413.25
MAXIM HEALTHCARE SERVICES, INC	01/13/2023	2,520.00
MAXIM HEALTHCARE SERVICES, INC	01/27/2023	2,070.00
MB DUSTLESS AIR FILTER CO LLC	01/06/2023	1,750.99
MB DUSTLESS AIR FILTER CO LLC	01/13/2023	2,856.86
MB DUSTLESS AIR FILTER CO LLC	01/27/2023	1,798.95
MC CULLOUGH, MICHAEL	01/06/2023	50.00
MCCLOY, THOMAS	01/20/2023	140.00
MCCREA KILN REPAIR LLC	01/06/2023	945.50
MCNEIL HS TRACK & XC BOOSTERS CLUB	01/20/2023	740.00
MECA SPORTSWEAR, INC.	01/06/2023	3,710.00
MECA SPORTSWEAR, INC.	01/20/2023	2,170.00
MEDICAL WHOLESAL, INC.	01/06/2023	2,029.41
MEDICAL WHOLESAL, INC.	01/13/2023	523.32
MEDICAL WHOLESAL, INC.	01/20/2023	2,226.06
MEDICAL WHOLESAL, INC.	01/27/2023	390.85
MEDINA, JOSEPH	01/06/2023	180.00
MEDINA, JOSEPH	01/20/2023	80.00
MEDPERM PLACEMENT INC.	01/06/2023	35,232.00
MEDPERM PLACEMENT INC.	01/13/2023	3,168.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
MEJIA, ROLANDO	01/20/2023	350.00
MEJIA, ROLANDO	01/27/2023	130.00
Melissa Martinez	01/06/2023	139.19
MENDEZ, AGUSTIN	01/20/2023	150.00
Mendiola, Ruben	01/27/2023	360.00
MENGE, CARL JOHN	01/06/2023	2,000.00
MENGE, CARL JOHN	01/27/2023	2,000.00
Merchal Jones	01/06/2023	364.00
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	01/13/2023	509.49
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	01/20/2023	1,366.56
MICHAEL CASAREZ	01/06/2023	80.00
MICHAEL CASAREZ	01/20/2023	95.00
Michelle Augello	01/13/2023	71.38
MIGHTY IMPRINTS LLC	01/13/2023	2,304.10
MIGHTY IMPRINTS LLC	01/20/2023	238.00
MIGHTY IMPRINTS LLC	01/27/2023	741.30
Miguel Garcia Mendez	01/20/2023	111.00
MINES, ROBERT	01/27/2023	80.00
Mirinda Coleman	01/13/2023	87.56
Mirinda Coleman	01/27/2023	0.00
Mirna Castilla	01/13/2023	166.31
Mishaleen Allen	01/27/2023	133.56
MISSION RESTAURANT SUPPLY CO.	01/13/2023	882.00
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	01/24/2023	510.00
MITCHAM, THOMAS ALFRED JR.	01/27/2023	100.00
MITCHELL LEE WILLIAMS JR	01/06/2023	95.00
MITCHELL, SR. MARK E.	01/06/2023	760.00
MITCHELL, SR. MARK E.	01/27/2023	100.00
MOBILE TINT LLC	01/20/2023	5,528.00
Moises Ortiz	01/27/2023	295.98
MONARCH TROPHY STUDIO	01/06/2023	859.70
MONARCH TROPHY STUDIO	01/13/2023	86.03
MONARCH TROPHY STUDIO	01/20/2023	3,271.55
MONARCH TROPHY STUDIO	01/27/2023	52.95
MONDAY, GREGORY L.	01/27/2023	95.00
MONDRAGON, HENRY	01/27/2023	100.00
Monica Chavarria	01/27/2023	221.70
Monica Galvan	01/20/2023	76.80
MONTIEL, GABRIEL	01/06/2023	369.33
Moody Nolan, Inc	01/13/2023	20,912.60
MOON, STEVEN R.	01/20/2023	140.00
MOON, STEVEN R.	01/27/2023	140.00
MOORE SUPPLY CO.	01/06/2023	382.66
MOORE SUPPLY CO.	01/13/2023	498.71
MOORE SUPPLY CO.	01/20/2023	2,896.37
MOORE, JOHN E JR	01/06/2023	50.00
MORA, AGUSTIN III	01/06/2023	160.00
MORA, AGUSTIN III	01/20/2023	200.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
MORA, AGUSTIN III	01/27/2023	200.00
MORA, JAVIER G.	01/27/2023	95.00
MORALES, EDWARD	01/06/2023	400.00
MORALES, EDWARD	01/20/2023	280.00
MORALES, EDWARD	01/27/2023	380.00
MORALES, GABRIEL	01/19/2023	140.00
MORALES, GABRIEL	01/20/2023	280.00
MORALES, GABRIEL	01/27/2023	300.00
MORENO SR., STEVE	01/27/2023	57.25
MORGANTI TEXAS/CASIAS JOINT VE	01/20/2023	292,846.07
MORIN, ALBERT V. JR.	01/06/2023	540.00
MORIN, ALBERT V. JR.	01/20/2023	360.00
MORIN, ALBERT V. JR.	01/27/2023	240.00
MORRISON SUPPLY COMPANY	01/13/2023	665.54
MOSLEY, DONALD R.	01/27/2023	170.00
MOVE SOLUTIONS INC	01/20/2023	100.00
MOY TARIN RAMIREZ ENGINEERS	01/13/2023	5,593.04
MS2, INC.	01/20/2023	44,198.75
MTI ENTERPRISES, INC.	01/06/2023	1,860.00
MUNICIPAL GOLF ASSOC. - SA	01/06/2023	8,250.00
MUNICIPAL GOLF ASSOC. - SA	01/13/2023	4,435.00
MUNOZ PUBLIC RELATIONS LLC	01/13/2023	170.00
MURRAY, MARIA ELISA	01/06/2023	260.00
MURRAY, MARIA ELISA	01/27/2023	292.50
MURRAY, SHAQUILLE	01/06/2023	300.00
MURRAY, SHAQUILLE	01/20/2023	140.00
MUSIC & ARTS	01/13/2023	32.27
MUSIC & ARTS	01/27/2023	1,062.80
MUSIC IN MOTION INC	01/13/2023	242.99
MUSTANG ENTERPRISES, INC.	01/20/2023	8,530.45
Myers, Ashley	01/27/2023	180.00
Nancy Henson	01/27/2023	71.50
NAPA AUTO PARTS-SAN ANTONIO DC	01/06/2023	3,045.07
NAPA AUTO PARTS-SAN ANTONIO DC	01/27/2023	3,500.56
NARDIS, INC.	01/06/2023	2,058.50
NARDIS, INC.	01/20/2023	45.99
NARDONE BROTHERS BAKING COMPANY INC	01/06/2023	20,328.00
NASCO EDUCATION LLC	01/06/2023	775.23
NASCO EDUCATION LLC	01/27/2023	178.95
NASSP	01/06/2023	480.99
NATIONAL ART EDUCATION ASSOC	01/13/2023	205.00
NATIONAL ART EDUCATION ASSOC	01/20/2023	335.00
NATIONAL ART EDUCATION ASSOC	01/27/2023	140.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	01/13/2023	2,380.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	01/20/2023	4,265.00
NATIONAL CHEERLEADERS ASSOCIATION	01/06/2023	3,120.00
NATIONAL HISPANIC INSTITUTE	01/13/2023	49,250.00
NATL ASSOC OF PUBLIC EMPLOYEES	01/06/2023	468.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
NATL INSTITUTE FOR AUTOMOTIVE	01/20/2023	1,550.00
NATWEL SUPPLY CORP. OF SA	01/20/2023	105.05
NAVA, BRIELLA	01/06/2023	175.50
NAVA, BRIELLA	01/13/2023	101.25
NAVA, BRIELLA	01/20/2023	81.00
NAVA, BRIELLA	01/27/2023	216.00
NCS PEARSON, INC.	01/06/2023	7,951.22
NCS PEARSON, INC.	01/20/2023	6,214.00
NETSYNC NETWORK SOLUTIONS	01/13/2023	43,349.60
NETSYNC NETWORK SOLUTIONS	01/20/2023	700.04
NETSYNC NETWORK SOLUTIONS	01/27/2023	313.30
NEW DIRECTIONS SOLUTIONS LLC	01/06/2023	4,200.00
NEW TEACHER CENTER	01/13/2023	14,000.00
NEWSOLA, INC.	01/13/2023	2,900.00
Nisan Kartaltepe	01/27/2023	154.24
Noelia Paniagua	01/06/2023	144.69
Noemi Davila	01/06/2023	559.89
Noemi Davila	01/13/2023	151.93
NOREDINK CORP	01/27/2023	212,421.51
Norma Garza	01/27/2023	15.00
Norma Scarcliff	01/27/2023	35.76
NORTH EAST I. S. D.	01/13/2023	1,190.00
NORTH PARK LINCOLN MURCURY	01/06/2023	71.88
NORTH PARK LINCOLN MURCURY	01/20/2023	189.87
NORTH PARK LINCOLN MURCURY	01/27/2023	262.04
NORTHEAST I.S.D.	01/06/2023	200.00
NORTHEAST I.S.D.	01/20/2023	800.00
NORTHEAST I.S.D.	01/27/2023	250.00
Northern Speech Services, Inc.	01/27/2023	7,342.03
NORTHSIDE I. S. D.	01/06/2023	550.00
NORTHSIDE I. S. D.	01/27/2023	180.07
NowDocs International, Inc.	01/20/2023	3,455.00
NSM MERCHANT INC	01/27/2023	62.93
NSTA	01/06/2023	9,469.33
Nurses Etc. Staffing	01/06/2023	2,257.50
Nurses Etc. Staffing	01/27/2023	4,016.25
ODP BUSINESS SOLUTIONS LLC	01/06/2023	38,339.68
ODP BUSINESS SOLUTIONS LLC	01/13/2023	36,743.88
ODP BUSINESS SOLUTIONS LLC	01/20/2023	26,515.59
ODP BUSINESS SOLUTIONS LLC	01/27/2023	61,858.41
OK TOURS	01/13/2023	4,400.00
Olarenwaju Shoge	01/20/2023	195.00
Olarenwaju Shoge	01/27/2023	545.00
OLD FASHION CANDY CO. INC.	01/20/2023	2,062.62
OLD FASHION CANDY CO. INC.	01/27/2023	1,843.23
OLIVARES, DEBRA HERNANDEZ	01/06/2023	57.25
OLIVARES, DEBRA HERNANDEZ	01/20/2023	179.50
OLIVARES, DEBRA HERNANDEZ	01/27/2023	98.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
OLIVAREZ, LEROY BRIAN	01/20/2023	420.00
OLIVAREZ, LEROY BRIAN	01/27/2023	200.00
OLYMPIA TROPHY CENTER	01/06/2023	464.50
OLYMPIA TROPHY CENTER	01/13/2023	4,489.50
OLYMPIA TROPHY CENTER	01/20/2023	2,886.99
ONETOUCHPOINT SW CORP	01/27/2023	8,036.38
O'REILLY AUTO ENTERPRISES, LLC	01/06/2023	1,670.40
O'REILLY AUTO ENTERPRISES, LLC	01/20/2023	1,066.63
O'REILLY AUTO ENTERPRISES, LLC	01/27/2023	1,433.67
OTC Brands, Inc.	01/06/2023	4,867.69
OTC Brands, Inc.	01/13/2023	1,104.71
OTC Brands, Inc.	01/27/2023	1,364.05
OUR LADY OF THE LAKE UNIV	01/27/2023	74,379.48
Outhwaite, Donald	01/27/2023	240.00
OWNER INSITE, LLC	01/06/2023	1,500.00
OWNER INSITE, LLC	01/20/2023	1,500.00
Ozo Edu, Inc.	01/06/2023	130.00
Pacific Office Automation	01/27/2023	80,423.50
Paloma Ibarra	01/27/2023	494.00
PAPE-DAWSON ENGINEERS INC	01/13/2023	47,245.00
PAPE-DAWSON ENGINEERS INC	01/20/2023	7,120.00
PARKER, BABBIE SHERRE	01/06/2023	160.00
PARKER, BABBIE SHERRE	01/27/2023	340.00
PARNELL, CORNELIUS D. JR	01/06/2023	155.00
PARTALAS, KATARINA	01/06/2023	45.00
PATTERSON & ASSOCIATES	01/13/2023	350.00
PAUL H BROOKES PUBLISHING CO INC	01/13/2023	428.84
PAUL H BROOKES PUBLISHING CO INC	01/20/2023	1,202.98
PAYFLEX SYSTEMS USA, INC.	01/06/2023	4,809.25
PAYFLEX SYSTEMS USA, INC.	01/20/2023	32,975.80
PAYFLEX SYSTEMS USA, INC.	01/27/2023	22,867.31
PBK ARCHITECTS, INC.	01/20/2023	25,100.10
PC Specialists, Inc.	01/06/2023	1,760.88
PCA RX LLC	01/06/2023	375,022.51
PCA RX LLC	01/13/2023	641,650.40
PCA RX LLC	01/20/2023	159,520.09
PCA RX LLC	01/27/2023	251,834.74
PENA, JACOB	01/27/2023	260.00
PENA, JOE G.	01/06/2023	80.00
PENA, JOE G.	01/20/2023	360.00
PENA, JOE G.	01/27/2023	260.00
PENA, MARK A	01/27/2023	300.00
PENSKE TRUCK LEASING CO., L.P.	01/06/2023	5,893.20
PENSKE TRUCK LEASING CO., L.P.	01/13/2023	2,056.23
Perez, Jr., Dennis J.	01/27/2023	770.00
PEREZ, MARIO A.	01/27/2023	535.00
PEREZ, OLIVER T.	01/06/2023	305.00
PEREZ, OLIVER T.	01/20/2023	480.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
PEREZ, OLIVER T.	01/27/2023	480.00
PEREZ, RAY	01/20/2023	140.00
PEREZ, RAY	01/27/2023	140.00
PERFORMANCE HEALTH SUPPLY INC.	01/06/2023	783.18
PERFORMER'S ACADEMY LLC	01/06/2023	14,166.65
PERFORMER'S ACADEMY LLC	01/20/2023	16,999.90
PERFORMER'S ACADEMY LLC	01/27/2023	2,833.33
PETER PIPER PIZZA	01/06/2023	1,058.82
PETER PIPER PIZZA	01/13/2023	135.84
PETERSON, DWAYNE	01/20/2023	325.00
Petra Garcia	01/13/2023	118.38
Petra Reyes	01/27/2023	26.00
PETROLEUM TRADERS CORPORATION	01/06/2023	23,080.47
PETROLEUM TRADERS CORPORATION	01/27/2023	37,712.81
PETTYJOHN, SAADIQ	01/20/2023	325.00
PETTYJOHN, SAADIQ	01/27/2023	100.00
PFLUGER ASSOCIATES, L.P.	01/20/2023	17,215.97
PFLUGER ASSOCIATES, L.P.	01/27/2023	74,732.50
PINNACLE VIDEO GROUP, INC.	01/13/2023	257.50
PIONEER MANUFACTURING COMPANY	01/06/2023	288.00
PIRAINO CONSULTING, INC.	01/13/2023	13,479.72
PIRAINO CONSULTING, INC.	01/27/2023	16,890.00
PITNEY BOWES, INC.	01/13/2023	1,393.26
PITSCO, INC.	01/27/2023	15,704.00
PIZZA VENTURE OF SAN ANTONIO LLC	01/06/2023	2,001.00
PLASTIC SUPPLY OF SA, INC.	01/20/2023	95.80
Play Therapy Supply, LLC	01/13/2023	710.45
POCKET NURSE ENTERPRISES, INC.	01/13/2023	11,883.19
PORTIONPAC CHEMICAL CORP	01/13/2023	12,832.50
POSITIVE PROMOTIONS, INC.	01/13/2023	5,573.04
PPG ARCHITECTURAL FINISHES INC	01/06/2023	155.33
PPG ARCHITECTURAL FINISHES INC	01/13/2023	609.14
PRAEDEL, III, LLOYD WILFORD	01/06/2023	235.00
PRECISION BUSINESS MACHINES INC	01/06/2023	1,438.75
PRECISION BUSINESS MACHINES INC	01/27/2023	958.44
PRENTKE ROMICH COMPANY INC	01/20/2023	2,389.00
Priscilla Felan	01/06/2023	23.75
PRO-ED, INC.	01/20/2023	1,166.00
PROGRESSIVE COMMUNICATIONS SOLUTIONS	01/20/2023	2,240.00
PROJECT LEAD THE WAY INC	01/27/2023	777.25
PYRAMID SCHOOL PRODUCTS CORP	01/27/2023	864.58
Rachel Alvarado	01/13/2023	75.96
RAISING CANE'S REST, LLC	01/20/2023	114.66
RAISING CANE'S REST, LLC	01/27/2023	395.56
RAMIREZ, AURELIO H. JR.	01/20/2023	145.00
RAMIREZ, AURELIO H. JR.	01/27/2023	127.50
RAMIREZ, JACOB P	01/20/2023	170.00
RANDALL, STAN	01/06/2023	70.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
RANGEL, EFREN III	01/06/2023	60.00
RANGER SHREDDING	01/13/2023	505.00
RANGER SHREDDING	01/27/2023	260.00
RAPTOR TECHNOLOGIES, INC.	01/06/2023	600.00
RAPTOR TECHNOLOGIES, INC.	01/13/2023	110.00
REALITYWORKS INC	01/13/2023	27,788.70
REALLY GOOD STUFF LLC	01/27/2023	221.56
Rebecca Castillo	01/20/2023	121.88
Rebecca Castillo	01/27/2023	89.00
Rebecca De Leon	01/27/2023	488.42
Rebecca Valdez	01/27/2023	75.31
Rebecca Zertuche	01/13/2023	97.13
REDLINE CHEER AND DANCE COMPANY, LLC	01/20/2023	640.00
REGENT COACH LINE LTD.	01/13/2023	1,215.00
Regina Arzamendi	01/27/2023	55.92
REXEL USA, INC.	01/13/2023	685.71
REXEL USA, INC.	01/27/2023	1,432.06
REYES, DIANA	01/06/2023	170.00
REYNOLDS, SHANE	01/27/2023	170.00
RICH CHICKS, LLC	01/06/2023	57,348.90
Richardson, Daniel Roy	01/20/2023	171.00
RICK PFLUNKE, INC	01/20/2023	255.04
Rita Gomez	01/27/2023	80.56
RIVER CITIES GAME TRUCK CORP	01/06/2023	449.00
RIVER CITY HYDRAULICS, INC.	01/13/2023	1,397.57
RIVER CITY PRODUCE INC	01/06/2023	34.00
RIVER CITY PRODUCE INC	01/20/2023	78,425.88
RIVER CITY PRODUCE INC	01/27/2023	7,137.75
RIVERS, WILLIAM BRYCE	01/20/2023	140.00
RIVERSIDE ASSESSMENTS, LLC	01/06/2023	42,882.30
Robert Calvillo	01/13/2023	233.75
ROBINSON, REBECA	01/06/2023	3,100.00
Rodolfo Chapa	01/06/2023	25.00
RODRIGUEZ, ANGEL AARON	01/06/2023	65.00
RODRIGUEZ, ANGEL AARON	01/27/2023	65.00
RODRIGUEZ, DANIEL	01/06/2023	101.25
RODRIGUEZ, DANIEL	01/20/2023	27.00
RODRIGUEZ, DANIEL	01/27/2023	135.00
RODRIGUEZ, MARY LOU	01/06/2023	48.00
RODRIGUEZ, MARY LOU	01/27/2023	52.00
RODRIGUEZ, RAUL	01/06/2023	100.00
RODRIGUEZ, RAUL	01/20/2023	80.00
Roger Soto	01/06/2023	100.63
ROMERO, NOE GEOVANNI ALAS	01/06/2023	50.00
ROMERO, NOE GEOVANNI ALAS	01/20/2023	85.00
ROMERO, NOE GEOVANNI ALAS	01/27/2023	410.00
Ronald Sanders	01/27/2023	3.80
ROSEBROUGH, WARREN T.	01/20/2023	170.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
ROTHSTIEN, RICHARD D	01/27/2023	60.00
Roxanne Sanchez	01/27/2023	107.97
Ruby Pena	01/13/2023	111.63
RUSH TRUCK CENTER	01/20/2023	350.00
RUSSELL, KEVIN	01/20/2023	3,714.40
Ryan Sansano	01/20/2023	560.00
S&S WORLDWIDE, INC.	01/13/2023	733.94
S. A. CODE BLUE #2	01/13/2023	445.00
S. A. CODE BLUE #2	01/20/2023	450.00
S. A. CODE BLUE #2	01/27/2023	995.00
SA LEGAL NEWS, LLC	01/13/2023	384.00
SA LEGAL NEWS, LLC	01/27/2023	168.00
SA RAINMAKER, LLC	01/20/2023	13,627.25
SA SANITARY TORTILLA COMP, INC	01/20/2023	414.75
Saenz, Mario	01/06/2023	205.00
Saenz, Mario	01/20/2023	350.00
Saenz, Mario	01/27/2023	185.00
SAFESITE, INC.	01/13/2023	260.00
SAFEWAY SUPPLY, INC.	01/06/2023	78,795.96
SAFEWAY SUPPLY, INC.	01/13/2023	29,782.04
SAHS CROSS COUNTRY SPARTANS	01/27/2023	481.00
SAISD Foundation	01/20/2023	10.00
SAISD Foundation	01/24/2023	1,272.73
SAISD Foundation	01/26/2023	24,234.00
SAISD POLICE OFFICERS ASSOC.	01/06/2023	220.00
SALAS, CHRISTOPHER ERIC	01/27/2023	840.00
SALLY BEAUTY SUPPLY #00127	01/27/2023	1,499.32
SALLY'S BEAUTY	01/27/2023	299.96
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	01/06/2023	6,476.49
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	01/24/2023	97,352.21
SAN ANTONIO AQUARIUM, LLC	01/27/2023	210.22
SAN ANTONIO BELTING & PULLEY CO INC	01/06/2023	377.44
SAN ANTONIO EDUCATION PRTNRSHP	01/13/2023	8,500.00
SAN ANTONIO EDUCATION PRTNRSHP	01/27/2023	18,000.00
SAN ANTONIO FOOD BANK, INC.	01/06/2023	4,805.10
SAN ANTONIO LIGHTHOUSE INC	01/27/2023	500.00
SAN ANTONIO SPURS	01/06/2023	950.00
SAN ANTONIO WATER SYSTEM	01/13/2023	126,914.64
SAN ANTONIO WATER SYSTEM	01/20/2023	76,677.48
SAN ANTONIO WATER SYSTEM	01/27/2023	23,269.26
SAN ANTONIO ZOOLOGICAL SOCIETY	01/06/2023	250.00
SAN ANTONIO ZOOLOGICAL SOCIETY	01/27/2023	490.00
SANCHEZ, ANTHONY F.	01/27/2023	80.00
SANCHEZ, JOHANN	01/20/2023	185.00
SANDERS, AUSTIN KYLE	01/27/2023	398.00
Sanders, Thelma Maureen	01/27/2023	21,361.00
Sandra Villarreal	01/20/2023	197.69
Sandra Ybarra	01/13/2023	132.06

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
Sandy Pastrano	01/13/2023	98.45
Sarah Harrell	01/20/2023	25.50
Savvas Learning Company LLC	01/27/2023	7,920.00
SCANTEX BUSINESS SYSTEMS CORP	01/27/2023	5,304.80
SCHAFFER, JOHN A.	01/27/2023	95.00
SCHILLING, DUANE	01/06/2023	95.00
SCHILLING, DUANE	01/27/2023	95.00
SCHOLASTIC BOOK FAIRS	01/13/2023	2,729.72
SCHOLASTIC BOOK FAIRS	01/27/2023	2,654.85
SCHOOL HEALTH CORPORATION	01/06/2023	632.40
SCHOOL HEALTH CORPORATION	01/13/2023	293.05
SCHOOL HEALTH CORPORATION	01/20/2023	40,950.00
SCHOOL MART, INC.	01/06/2023	1,842.19
SCHOOL MART, INC.	01/13/2023	1,766.71
SCHOOL MART, INC.	01/20/2023	2,634.72
SCHOOL MART, INC.	01/27/2023	662.53
SCHOOL NURSE SUPPLY, INC.	01/06/2023	972.61
SCHOOL NURSE SUPPLY, INC.	01/13/2023	85.62
SCHOOL NURSE SUPPLY, INC.	01/20/2023	255.84
SCHOOL NURSE SUPPLY, INC.	01/27/2023	3,394.38
SCHOOL SPECIALTY, LLC	01/06/2023	1,456.38
SCHOOL SPECIALTY, LLC	01/13/2023	1,627.19
SCHOOL SPECIALTY, LLC	01/20/2023	269.61
SCHOOL SPECIALTY, LLC	01/27/2023	10,113.54
SCHOOL YARD STORE, INC.	01/06/2023	1,369.90
SCHULTZ, THOMAS C.	01/27/2023	70.00
SCREENWERKS	01/20/2023	500.00
Sea Life Center San Antonio LLC	01/13/2023	149.85
SEBASTIAN, JAVIER	01/20/2023	240.00
SEIDLITZ EDUCATION, LLC	01/06/2023	3,167.65
SELECT FEDERAL CREDIT UNION	01/24/2023	50.00
SEPULVEDA, MANUEL G.	01/20/2023	95.00
SERENIL, JOHNNY	01/06/2023	100.00
SERENIL, JOHNNY	01/20/2023	80.00
SERENIL, JOHNNY	01/27/2023	290.00
Shana Lawler	01/13/2023	90.94
Sharnique Cochran	01/13/2023	465.38
SHAUN P NAPATAL	01/20/2023	95.00
SHAUN P NAPATAL	01/27/2023	100.00
SHAW, JEROME	01/06/2023	140.00
SHAW, JEROME	01/20/2023	95.00
Shelene Livas	01/13/2023	68.31
SHERWIN-WILLIAMS	01/06/2023	635.10
SHERWIN-WILLIAMS	01/13/2023	308.66
SHI GOVERNMENT SOLUTIONS, INC.	01/06/2023	10,409.84
SHI GOVERNMENT SOLUTIONS, INC.	01/20/2023	2,424.50
SHI GOVERNMENT SOLUTIONS, INC.	01/27/2023	131,876.95
SHIVERS, INDIA C	01/20/2023	95.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
SHOEMAKER, MIKE	01/20/2023	250.00
SHOEMAKER, MIKE	01/27/2023	95.00
SHOWMAKERS	01/06/2023	391.00
Shreve Maranto	01/27/2023	100.00
SILBER & ASSOCIATES CONSULTING ENGINEERS, INC.	01/20/2023	9,628.85
SILSBEE FORD INC.	01/13/2023	35,408.75
SILVA, ENRIQUETA R.	01/06/2023	48.00
SILVA, ENRIQUETA R.	01/27/2023	52.00
Silvia Juarez-Trujillo	01/13/2023	72.56
SIMS, MAURICE	01/06/2023	20.00
SIMS, MAURICE	01/27/2023	95.00
SINCLAIR, BRIAN J	01/20/2023	340.00
SINCLAIR, BRIAN J	01/27/2023	95.00
SINGH EDUCATION SERVICES LLC	01/06/2023	3,700.00
SINGH EDUCATION SERVICES LLC	01/20/2023	1,200.00
SISTEMA TECHNOLOGIES, INC.	01/06/2023	4,902.00
SITEONE LANDSCAPE SUPPLY HLDG.	01/20/2023	8,320.34
SITEONE LANDSCAPE SUPPLY HLDG.	01/27/2023	4,095.58
SMITH, EMMETT W. JR.	01/06/2023	100.00
SMITH, ROSELL LEON TYRONE	01/06/2023	160.00
SMITH, ROSELL LEON TYRONE	01/20/2023	370.00
SMITH, ROSELL LEON TYRONE	01/27/2023	480.00
SMUCKER FOODSERVICE, INC.	01/06/2023	31,104.00
Sonia Anguiano	01/13/2023	64.25
SONOVA USA INC	01/27/2023	2,351.38
Sonya Casas	01/06/2023	119.44
SOSA, LINDA	01/27/2023	252.00
SOUTH TEXAS PIZZA INC.	01/20/2023	379.60
SOUTH TX SIGN SOLUTIONS, LLC	01/27/2023	2,400.00
SOUTHEAST ID, LLC	01/20/2023	9,738.76
SOUTHEAST ID, LLC	01/27/2023	252.00
SOUTHERN TIRE MART, LLC	01/06/2023	1,142.58
SOUTHERN TIRE MART, LLC	01/20/2023	3,770.20
SOUTHERN TIRE MART, LLC	01/27/2023	1,665.10
SOUTHWASTE DISPOSAL. LLC	01/13/2023	1,180.80
SOUTHWEST COMPANIES LTD	01/20/2023	12.76
SOUTHWEST STRINGS INC	01/27/2023	283.07
SPACE CENTER HOUSTON	01/27/2023	3,447.75
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	01/06/2023	114.40
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	01/13/2023	112.75
SPECTRUM CORP	01/20/2023	990.90
SPEECH SPECIALIST OF S.A.	01/06/2023	480.00
SPEECH SPECIALIST OF S.A.	01/13/2023	17,952.00
SPEECH SPECIALIST OF S.A.	01/20/2023	75,952.00
STB DESIGN	01/06/2023	250.32
STB DESIGN	01/20/2023	167.00
STB DESIGN	01/27/2023	352.80
STC ENVIRONMENTAL SERVICES, INC.	01/27/2023	1,032.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
STEELE HIGH SCHOOL	01/20/2023	100.00
Stephanie Oosterveen	01/13/2023	88.13
STERLING BV, INC	01/06/2023	20,250.00
STS OPERATING INC	01/06/2023	669.70
SUMMIT ELECTRIC SUPPLY CORP	01/06/2023	590.89
SUMMIT ELECTRIC SUPPLY CORP	01/20/2023	1,018.06
SUMMIT K 12 HOLDINGS, INC.	01/13/2023	7,275.75
SUMMIT K 12 HOLDINGS, INC.	01/20/2023	26,075.00
SUNBELT RENTALS, INC.	01/13/2023	94,932.45
SUNBELT RENTALS, INC.	01/20/2023	101,498.00
SUPER BAKERY INC.	01/13/2023	17,824.80
SUPERIOR TEXT LLC	01/06/2023	40,206.50
SUPERIOR TEXT LLC	01/20/2023	1,848.00
SUPERIOR TEXT LLC	01/27/2023	34,378.22
Susan Chamberlin	01/27/2023	69.50
Susan Tustison	01/27/2023	96.56
Susana Milewich	01/06/2023	98.75
SUSTAITA, LUIS JR	01/13/2023	7,470.00
Suzanne Mata	01/27/2023	14.19
SWANSON, MATTHEW DANIEL	01/27/2023	85.00
SYSCO USA I, INC	01/06/2023	633.01
SYSCO USA I, INC	01/13/2023	7,092.95
SYSCO USA I, INC	01/20/2023	647.67
SYSCO USA I, INC	01/27/2023	1,977.99
TAMEZ, ORLANDO	01/20/2023	140.00
TANNER, ALVONTREZ	01/20/2023	95.00
TASBO	01/27/2023	2,385.00
TASTY BRANDS LLC	01/06/2023	41,422.88
TAYLOR, JASON	01/20/2023	230.00
Taylor, Terrill	01/27/2023	50.00
TCG GROUP HOLDINGS LLP	01/20/2023	229,768.97
TCG GROUP HOLDINGS LLP	01/27/2023	331,555.75
TCM PROVIDER GROUP PLLC	01/20/2023	560.00
TEACHER CREATED MATERIALS,INC.	01/06/2023	3,077.80
TEACHER CREATED MATERIALS,INC.	01/27/2023	8,579.87
TEACHER RETIREMENT SYSTM OF TX	01/20/2023	4,545,363.70
TEACHER RETIREMENT SYSTM OF TX	01/27/2023	7,065.33
TEACHER RETIREMENT SYSTM OF TX	01/30/2023	224.95
TEATRO AUDAZ	01/06/2023	43,529.76
TEATRO AUDAZ	01/13/2023	7,415.10
TEJAS CHEVROLET COMPANY, INC.	01/20/2023	47.56
TEJAS CHEVROLET COMPANY, INC.	01/27/2023	761.07
TEJEDA, RAY	01/20/2023	204.75
TEJEDA, RAY	01/27/2023	40.75
TENNESSEE CHILD SUPORT	01/24/2023	496.00
TensoShade, LLC	01/20/2023	23,500.00
TERRA NOVA VIOLINS, LLC	01/20/2023	1,510.50
TESSMAN ROAD LANDFILL	01/06/2023	445.39

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
TEXAS A&M UNIV. - SAN ANTONIO	01/13/2023	3,400.00
TEXAS A&M UNIV. - SAN ANTONIO	01/20/2023	150.00
TEXAS A&M UNIV.-CORPUS CHRISTI	01/20/2023	200.00
TEXAS A&M UNIVERSITY KINGSVILLE	01/20/2023	250.00
TEXAS ACADEMIC DECATHLON	01/06/2023	2,150.00
TEXAS ACADEMIC DECATHLON	01/13/2023	1,500.00
TEXAS ACADEMIC DECATHLON	01/27/2023	1,500.00
TEXAS AIR PRODUCTS INC	01/06/2023	1,183.00
TEXAS ASSOCIATION FOR LITERACY OF ADULT EDUCATION	01/13/2023	250.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.	01/20/2023	38.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	01/27/2023	499.01
TEXAS CHEERLEADER MAGAZINE INC	01/06/2023	680.00
TEXAS CHILD SUPPORT D.U.	01/20/2023	125,733.57
TEXAS CHILD SUPPORT D.U.	01/27/2023	55,154.92
TEXAS CLASSROOM TEACHERS ASSOC	01/24/2023	105.85
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	01/27/2023	100.00
TEXAS COMPUTER EDUCATION ASSOC	01/27/2023	498.00
TEXAS COUNSELING ASSOCIATION	01/20/2023	360.00
TEXAS DANCE EDUCATORS' ASSOC.	01/13/2023	120.00
TEXAS DEPARTMENT OF INFORMATION RESOURCES	01/06/2023	318.96
TEXAS DEPARTMENT OF INFORMATION RESOURCES	01/27/2023	318.96
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION	01/24/2023	199.80
TEXAS INTERPRETERS FELLOWSHIP	01/06/2023	11,317.58
TEXAS INTERPRETERS FELLOWSHIP	01/13/2023	1,345.63
TEXAS INTERPRETERS FELLOWSHIP	01/27/2023	126.00
TEXAS LOCK & DOOR CLOSER INC.	01/06/2023	296.00
TEXAS LOCK & DOOR CLOSER INC.	01/13/2023	4,178.13
TEXAS MUNICIPAL POLICE ASS'N.	01/06/2023	452.00
TEXAS MUSIC EDUCATORS ASSOC.	01/27/2023	70.00
TEXAS POLITICAL SUBDIVISIONS	01/27/2023	216,931.00
TEXAS STATE UNIVERSITY	01/20/2023	300.00
TEXAS THESPIANS, A CHAPTER OF EDUCATIOINAL THEATRE ASSOCIATION	01/06/2023	1,390.00
TEXAS TOWING CORPORATION	01/13/2023	250.00
TEXAS TOWING CORPORATION	01/20/2023	275.00
TEXAS TOWING CORPORATION	01/27/2023	1,350.00
TEXAS TYPE INC	01/06/2023	48.00
TEXTBOOK WAREHOUSE, LLC	01/13/2023	5,980.32
TEXTBOOK WAREHOUSE, LLC	01/20/2023	1,993.44
THAD ZIEGLER GLASS, INC.	01/20/2023	384.07
THAD ZIEGLER GLASS, INC.	01/27/2023	685.77
THE BRANDT COMPANIES, LLC	01/13/2023	9,344.00
THE BRANDT COMPANIES, LLC	01/20/2023	46,525.00
THE BRANDT COMPANIES, LLC	01/27/2023	15,708.00
The Doseum	01/06/2023	1,660.00
The Doseum	01/20/2023	855.00
THE DRAPERY MAN CORPORATIOIN	01/20/2023	1,955.00
THE INSTITUTE OF INTERNAL AUDITORS, INC.	01/27/2023	749.00
THE MARIACHI CONNECTION INC.	01/13/2023	4,540.62

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
THE MARIACHI CONNECTION INC.	01/27/2023	4,671.07
The Princeton Review	01/27/2023	49,000.00
THE RON CLARK ACADEMY INC	01/13/2023	4,941.70
THE SOCCER CORNER	01/13/2023	997.00
THE STAMP SHOP INCORPORATED	01/06/2023	118.05
THE STEPPING STONES GROUP LLC	01/06/2023	19,488.00
THE STEPPING STONES GROUP LLC	01/13/2023	12,072.00
THE TWIG BOOKSHOP	01/13/2023	155.00
THE UNIV. OF TEXAS AT AUSTIN	01/20/2023	950.00
THEODORE ROOSEVELT HS	01/13/2023	400.00
Theresa Urrabazo	01/20/2023	358.02
THILL, TERRY	01/27/2023	332.00
THOMAS GRAHAM	01/27/2023	95.00
Thomas J. Allegretti	01/20/2023	350.00
TL ABBOTT INVESTMENTS LLC	01/13/2023	7,536.48
TMEA REGION 29 BAND DIVISION	01/13/2023	345.00
TMEA REGION 29 BAND DIVISION	01/20/2023	270.00
TMEA REGION 29 MS VOCAL DIV	01/06/2023	1,110.00
TMEA REGION 29 MS VOCAL DIV	01/13/2023	165.00
TMEA REGION 29 VOCAL HS DIVISION	01/06/2023	240.00
TMEA REGION 29 VOCAL HS DIVISION	01/20/2023	120.00
TMEA REGION 29 VOCAL HS DIVISION	01/27/2023	7.00
TMH SOFTBALL	01/13/2023	300.00
T-MOBILE USA, INC.	01/06/2023	961.77
T-MOBILE USA, INC.	01/13/2023	57.80
T-MOBILE USA, INC.	01/20/2023	1,233.40
T-MOBILE USA, INC.	01/27/2023	19.27
Tori Austin	01/13/2023	54.25
TOTAL MAINTENANCE SOLUTIONS	01/13/2023	958.12
TOTAL MAINTENANCE SOLUTIONS	01/27/2023	1,521.10
TOUR-RIFIC OF TEXAS	01/13/2023	2,356.00
TOUR-RIFIC OF TEXAS	01/20/2023	2,000.00
Traci Harris	01/27/2023	123.31
Tracie Kuenzi	01/27/2023	338.38
Tracy Longoria	01/20/2023	76.56
TRANE U.S. INC.	01/06/2023	3,664.02
TREE SERVICES OF SAN ANTONIO	01/20/2023	680.00
TREVINO, JOSE M.	01/06/2023	50.00
TREVINO, JOSE M.	01/20/2023	130.00
TREVINO, SANTIAGO JR.	01/06/2023	161.00
TREVINO, SANTIAGO JR.	01/27/2023	57.25
TRINITY UNIVERSITY	01/13/2023	8,770.00
Tristan Gross	01/06/2023	236.25
Tristan Gross	01/20/2023	148.50
Tristan Gross	01/27/2023	81.00
TRISTAN, RICARDO CAMACHO	01/06/2023	60.00
TRISTAN, RICARDO CAMACHO	01/20/2023	80.00
TRUE FLAVORS LLC	01/06/2023	47,950.35

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
TRUJILLO, JOE	01/20/2023	95.00
TSW SCREENPRINTING AND EMBROIDERY	01/06/2023	484.00
TSW SCREENPRINTING AND EMBROIDERY	01/13/2023	756.00
TSW SCREENPRINTING AND EMBROIDERY	01/27/2023	3,865.99
Tugger Trailers, LLC	01/13/2023	14,500.00
Twila Guajardo	01/20/2023	95.08
TX ASSOC OF FUTURE EDUCATORS	01/20/2023	230.00
TX ENERGY ENGINEERING SVCS INC	01/20/2023	39,784.50
TX WORKFORCE COMMISSION	01/20/2023	58,967.79
TYSON FOODS, INC.	01/06/2023	83,542.95
TYSON FOODS, INC.	01/13/2023	34,767.55
TYSON FOODS, INC.	01/20/2023	1,600.90
U.S. GAMES INC.	01/06/2023	478.46
U-HAUL INTERNATIONAL INC	01/06/2023	66.77
U-HAUL INTERNATIONAL INC	01/20/2023	91.04
U-HAUL INTERNATIONAL INC	01/27/2023	105.00
UNIFORMS & SERVICE	01/20/2023	89.00
UNIFORMS & SERVICE	01/27/2023	228.00
UNIFRESH, INC.	01/27/2023	488.84
UNIQUE DIGITAL TECHNOLOGY INC	01/13/2023	450,993.51
UNITED RENTALS INC	01/27/2023	11,555.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	01/20/2023	601.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	01/24/2023	17,638.29
UNIV INTERSCHOLASTIC LEAGUE	01/20/2023	425.00
UNIV. OF TX AT AUSTIN, UIL	01/13/2023	9,013.28
UNIVERSAL PEN & PRINT, INC.	01/06/2023	2,415.36
UNIVERSAL PEN & PRINT, INC.	01/13/2023	410.13
UNIVERSAL PEN & PRINT, INC.	01/20/2023	1,948.97
UNIVERSAL PEN & PRINT, INC.	01/27/2023	1,598.39
UNIVERSITY INTERSCHOLASTIC LGE	01/27/2023	425.00
UNIVERSITY OF NORTH TEXAS	01/20/2023	200.00
UNIVERSITY OF TEXAS @ SA	01/06/2023	8,349.54
UNIVERSITY OF TEXAS @ SA	01/20/2023	27,107.34
UNIVERSITY OF TEXAS AT AUSTIN	01/20/2023	75.00
UNIVERSITY OF TEXAS AT EL PASO	01/27/2023	250.00
UNIVERSITY OF TEXAS AT SA	01/06/2023	188,662.04
UNIVERSITY OF TEXAS AT SA	01/20/2023	175.00
URBAN UNIFORMS	01/06/2023	4,245.00
URBAN UNIFORMS	01/13/2023	572.00
US TREASURY-PAYROLL TAXES	01/20/2023	6,129,053.43
US TREASURY-PAYROLL TAXES	01/27/2023	7,869,589.03
VALDES, ANGEL A.	01/20/2023	130.00
VALDES, ANGEL A.	01/27/2023	85.00
VALDEZ, LAURA	01/06/2023	130.00
VALDEZ, LAURA	01/27/2023	235.00
VALDEZ, NINA KASEY	01/06/2023	297.00
VALDEZ, NINA KASEY	01/13/2023	101.25
VALDEZ, NINA KASEY	01/20/2023	162.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
VALDEZ, NINA KASEY	01/27/2023	243.00
VALDILLEZ, FRANCISCO	01/20/2023	140.00
VALDILLEZ, FRANCISCO	01/27/2023	80.00
Valeria Colmenero	01/06/2023	33.68
VALLEY SPEECH LANGUAGE & LEARNING CTR.	01/06/2023	4,200.00
VALLEY SPEECH LANGUAGE & LEARNING CTR.	01/20/2023	2,517.00
Valorie Martinez	01/27/2023	64.75
Vanessa Montelongo	01/13/2023	85.25
Vanessa Sanchez	01/27/2023	59.25
VANLANDINGHAM, JR., RONALD L.	01/20/2023	155.00
VARSITY SPIRIT FASHIONS	01/13/2023	548.75
VASQUEZ, JOSE C	01/20/2023	24.25
VASQUEZ, RUBEN	01/20/2023	95.00
VASQUEZ, RUBEN	01/27/2023	100.00
VASQUEZ, SAMUEL	01/06/2023	100.00
Velia Ruvalcaba	01/27/2023	20.63
VERA, ORLANDO	01/06/2023	2,500.00
Veronica Estrada	01/27/2023	49.06
Veronica Perea	01/13/2023	55.93
Veronica Pindell	01/27/2023	66.75
Veronica Valdovinos	01/27/2023	45.00
VIA METROPOLITAN TRANSIT	01/27/2023	11,020.00
VICAN INC	01/27/2023	11,126.45
VICTOR ORTIZ	01/20/2023	140.00
VICTOR ORTIZ	01/27/2023	355.00
Villalpando, Jesus	01/27/2023	425.00
VILLALPANDO, LUKE	01/20/2023	265.00
VILLALPANDO, LUKE	01/27/2023	360.00
VILLARREAL, JAVIER MORONES	01/20/2023	130.00
VILLARREAL, JAVIER MORONES	01/27/2023	565.00
Vincent Jackson	01/06/2023	270.00
Vincent Jackson	01/20/2023	250.00
Virginia Kelsey	01/06/2023	105.31
VISION SVCS PL INS COM	01/20/2023	369.50
VIVIANA RAQUEL MARTELL	01/06/2023	292.50
VIVIANA RAQUEL MARTELL	01/20/2023	75.00
VIVIANA RAQUEL MARTELL	01/27/2023	195.00
VONNA PURTELL	01/27/2023	115.00
VWR FUNDING, INC.	01/06/2023	1,593.26
VWR FUNDING, INC.	01/27/2023	65.52
WAITE, GEOFFREY S.	01/27/2023	310.00
WALKER ENGINEERING, INC	01/13/2023	3,200.00
Wanda Inez Smith	01/20/2023	1,470.00
Wanda Inez Smith	01/27/2023	1,260.00
WASTE MANAGEMENT INC.	01/13/2023	3,960.00
WASTE MANAGEMENT INC.	01/27/2023	660.00
WAYSIDE PUBLISHING	01/27/2023	287.10
WEARY, DONELL L JR	01/20/2023	340.00

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
WEARY, DONELL L JR	01/27/2023	95.00
WEED, JOHN	01/20/2023	130.00
WEED, JOHN	01/27/2023	130.00
WEISSMAN'S THEATRICAL SUP. INC	01/06/2023	1,661.45
WEISSMAN'S THEATRICAL SUP. INC	01/13/2023	777.02
WEISSMAN'S THEATRICAL SUP. INC	01/27/2023	1,091.52
WEST MUSIC COMPANY INC	01/06/2023	100.65
WEST MUSIC COMPANY INC	01/20/2023	23.70
WEST MUSIC COMPANY INC	01/27/2023	166.20
WESTERN PSYCHOLOGICAL SERVICES	01/13/2023	1,488.00
WHATABURGER, INC.	01/06/2023	227.66
WHATABURGER, INC.	01/13/2023	392.86
WHATABURGER, INC.	01/20/2023	657.96
WHATABURGER, INC.	01/27/2023	944.60
WHITNEY, LARISSA	01/20/2023	85.00
WILLIAM BRADFORD JUPP III	01/20/2023	13,427.69
WILLIAM H SADLIER, INC	01/06/2023	19,989.96
WILLIAM H SADLIER, INC	01/20/2023	54,495.23
William R. Spruce	01/06/2023	60.00
William R. Spruce	01/27/2023	100.00
WILLIAM V MACGILL & CO CORP	01/06/2023	181.22
WILLIAM V MACGILL & CO CORP	01/20/2023	7.15
WILLIAM V MACGILL & CO CORP	01/27/2023	908.00
WILLIAMS, CHRISTIAN	01/06/2023	260.00
WILLIAMS, CHRISTIAN	01/20/2023	440.00
WILLIAMS, CHRISTIAN	01/27/2023	320.00
WILLIAMS, CLAYTON M.	01/06/2023	200.00
WILLIAMS, CLAYTON M.	01/20/2023	300.00
WILLIAMS, CLAYTON M.	01/27/2023	180.00
Wilson, Christopher Von	01/20/2023	170.00
Wilson, Christopher Von	01/27/2023	515.00
WINSTON WATER COOLER, LTD.	01/06/2023	8,148.22
WOODWIND & BRASSWIND	01/27/2023	20.97
WORLD'S FINEST CHOCOLATE, INC.	01/06/2023	10,695.00
WORLD'S FINEST CHOCOLATE, INC.	01/13/2023	3,620.00
WORLD'S FINEST CHOCOLATE, INC.	01/20/2023	1,080.00
WRICO II, LTD.	01/20/2023	5,265.00
XL PARTS LLC	01/06/2023	29.89
XL PARTS LLC	01/27/2023	133.98
Yates, Leslye	01/06/2023	110.00
Yates, Leslye	01/20/2023	500.00
Yates, Leslye	01/27/2023	195.00
YBARRA GROUP, INC.	01/06/2023	37.00
YETTER, KYUNGIA KWON	01/27/2023	45.00
YMCA OF SAN ANTONIO	01/27/2023	35,003.73
YOUNG, SUSAN A	01/06/2023	70.00
YOUNG, SUSAN A	01/27/2023	45.00
Yurani Delgado	01/27/2023	506.13

**San Antonio Independent School District
Check Register
January 2023**

Payee Name	Check	Amount
Yvonne Martinez	01/06/2023	379.97
Yvonne Martinez	01/13/2023	86.12
Yvonne Martinez	01/20/2023	273.26
ZAMARRIPA, LOUIS JR.	01/27/2023	63.00
Grand Total		34,494,161.26