

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
5205 LIMITED PARTNERSHIP	03/24/2023	80.00
5205 LIMITED PARTNERSHIP	03/31/2023	1,707.79
A-1 SPORTS CENTER INC.	03/10/2023	315.00
AAA SIGNS INC.	03/10/2023	2,760.00
Aaron Aguilar	03/10/2023	716.00
Aaron B. Holland	03/03/2023	85.00
AARON, WILBERT LEE, JR.	03/03/2023	130.00
AARON, WILBERT LEE, JR.	03/24/2023	305.00
ABBOTT, BRYAN E	03/24/2023	65.00
ABBOTT, BRYAN E	03/31/2023	130.00
ABC SUPPLY CO	03/10/2023	5,050.50
ABILEZ, HERNANDO ADRIAN	03/24/2023	180.00
ABILEZ, HERNANDO ADRIAN	03/31/2023	170.00
ACADEMIC LEARNING COMPANY LLC	03/24/2023	880.00
ACCELERATE LEARNING, INC.	03/31/2023	1,161.00
ACCU-AIRE MECHANICAL LLC	03/03/2023	12,350.00
ACCU-AIRE MECHANICAL LLC	03/24/2023	30,425.46
ACE MART RESTAURANT SUPPLY CO. INC.	03/10/2023	1,528.89
ACE MART RESTAURANT SUPPLY CO. INC.	03/24/2023	812.98
ACM BODY & FRAME, INC.	03/03/2023	21,434.16
ACT, INCORPORATED	03/03/2023	22,015.00
ADAMS, WILLIE	03/31/2023	85.00
ADI CORP	03/10/2023	114.72
Adriana Mayces	03/10/2023	117.70
ADVANCED DETECTION SECURITY SERVICES	03/03/2023	51,994.25
ADVANCED DETECTION SECURITY SERVICES	03/10/2023	46,522.64
ADVANTAGE IMAGING SUPPLY, INC	03/03/2023	112.13
ADVANTAGE IMAGING SUPPLY, INC	03/24/2023	2,392.50
AEHS, INC.	03/10/2023	10,064.95
AETNA INC.	03/01/2023	18,538.98
AETNA LIFE INSURANCE CO.	03/01/2023	2,755.82
AETNA LIFE INSURANCE CO.	03/03/2023	108.32
AETNA LIFE INSURANCE CO.	03/10/2023	71.06
AETNA LIFE INSURANCE CO.	03/22/2023	4,083.57
AETNA LIFE INSURANCE CO.	03/24/2023	531.49
AETNA LIFE INSURANCE CO.	03/29/2023	55,506.86
AETNA LIFE INSURANCE COMPANY	03/03/2023	271.35
AETNA LIFE INSURANCE COMPANY	03/10/2023	93.48
AFP HOLDING LLC	03/31/2023	23,846.40
AG3 GROUP, LLC	03/24/2023	38,000.00
AGCM INC	03/31/2023	15,000.00
AGIS, LISA	03/03/2023	122.25
AGIS, MICHAEL ANTHONY	03/03/2023	122.25
AGUILAR, FERNANDO	03/03/2023	170.00
AGUILAR, FERNANDO	03/09/2023	85.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
AGUILLON, DEBRA	03/03/2023	318.00
AGUILLON, DEBRA	03/09/2023	116.75
AGUILLON, DEBRA	03/10/2023	51.75
AGUILLON, DEBRA	03/31/2023	315.25
AHIP TX CORPUS CHRISTI ENTERPRISES LLC	03/10/2023	865.68
AHL, EDWIN	03/03/2023	150.00
AIR CASTLES, LLC	03/24/2023	575.00
AIRGAS-SOUTHWEST, INC.	03/03/2023	1,464.77
AIRGAS-SOUTHWEST, INC.	03/10/2023	280.30
ALAMO AREA COUNCIL OF GOVERNMENTS	03/24/2023	90.00
ALAMO CLASSROOM SOLUTIONS	03/31/2023	183.48
ALAMO COMMUNITY COLLEGE DISTRICT	03/03/2023	151,900.00
ALAMO COMMUNITY COLLEGE DISTRICT	03/10/2023	400.00
ALAMO COMMUNITY COLLEGE DISTRICT	03/24/2023	129,554.94
ALAMO COMMUNITY COLLEGE DISTRICT	03/31/2023	33,050.00
ALAMO CRANE SERVICE, INC.	03/03/2023	884.40
ALAMO MUSIC CENTER,	03/31/2023	379.16
ALAMO MUSIC CENTER, INC.	03/03/2023	1,000.00
ALAMO MUSIC CENTER, INC.	03/10/2023	10,600.00
ALAMO MUSIC CENTER, INC.	03/31/2023	257.76
ALAMO TEE'S & ADVERTISING	03/10/2023	2,284.40
ALAMO TEE'S & ADVERTISING	03/24/2023	1,405.80
ALAMO TEE'S & ADVERTISING	03/31/2023	2,739.65
Alcantar, David N.	03/03/2023	85.00
Alejandro Pagan	03/31/2023	100.00
Alejandro Santana	03/31/2023	135.70
Aleksander Pamplin	03/09/2023	160.00
ALERT SERVICES, INC.	03/03/2023	1,951.45
ALERT SERVICES, INC.	03/10/2023	4,175.33
Alex Sanchez	03/24/2023	700.00
ALEXANDER, BERTIE S.	03/03/2023	445.00
ALEXANDER, BERTIE S.	03/09/2023	81.50
ALEXANDER, BERTIE S.	03/10/2023	51.75
ALEXANDER, BERTIE S.	03/31/2023	163.00
Alfredo Losoya	03/31/2023	241.89
Alicia Garza	03/10/2023	105.06
ALL ACTION SPORTS	03/31/2023	374.00
ALL AMERICAN SPORTS CORP.	03/03/2023	277.50
ALL AMERICAN SPORTS CORP.	03/10/2023	689.16
ALL AMERICAN SPORTS CORP.	03/31/2023	104.91
ALLIED FIRE PROTECTION-SA, LP	03/10/2023	14,710.00
ALLIED FIRE PROTECTION-SA, LP	03/31/2023	5,292.00
Allison Boerger	03/31/2023	61.11
Allison Vasquez	03/31/2023	109.58
ALLTEX WELDING SUPPLY INC	03/10/2023	2,408.10

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
ALPHA FOODS COMPANY	03/31/2023	91,110.96
ALPHA TESTING INC.	03/03/2023	9,100.00
Alsheimer, Gerald	03/10/2023	80.00
ALTEX ELECTRONICS INC	03/03/2023	36.90
ALTEX ELECTRONICS INC	03/10/2023	266.75
Alva, Arturo	03/10/2023	40.75
ALVAREZ, FRANCISCO	03/03/2023	345.00
ALVAREZ, FRANCISCO	03/24/2023	260.00
ALVAREZ, FRANCISCO	03/31/2023	85.00
ALVIAR, DIANE	03/03/2023	100.00
ALVIAR, DIANE	03/09/2023	60.00
ALVIAR, DIANE	03/31/2023	80.00
Alvin Martinez	03/10/2023	180.00
Alvin Martinez	03/31/2023	17.70
Amanda Calderon	03/24/2023	109.39
AMAZON.COM SALES	03/24/2023	59.98
AMAZON.COM SALES	03/31/2023	51.34
AMAZON.COM SALES INC.	03/03/2023	13,911.65
AMAZON.COM SALES INC.	03/10/2023	25,036.22
AMAZON.COM SALES INC.	03/24/2023	42,849.26
AMAZON.COM SALES INC.	03/29/2023	23,312.00
AMAZON.COM SALES INC.	03/31/2023	34,825.62
Ambrosio Salinas	03/10/2023	266.00
AMC-RIVER CENTER THEATERS	03/03/2023	300.00
AMC-RIVER CENTER THEATERS	03/31/2023	390.00
AMEGY BANK NATIONAL ASSN	03/22/2023	56,118,317.72
AMERICA ATHLETIC WEAR	03/24/2023	861.00
AMERICAN AIRLINES INC	03/03/2023	2,595.90
AMERICAN AIRLINES INC	03/31/2023	16,766.21
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION	03/31/2023	95.00
AMERICAN MED CERT ASSOC LLC	03/31/2023	12,426.00
AMERICAN TRAFFIC SOLUTIONS INC	03/03/2023	66,732.67
AMERICAN TRAFFIC SOLUTIONS INC	03/10/2023	86,668.17
AMOLS' SPECIALTY INC	03/03/2023	846.33
Ana Carlisle	03/10/2023	154.58
Ana Guerra	03/24/2023	153.00
ANATOMAGE, INC	03/03/2023	207,175.00
ANDERSON MACHINERY SAN ANTONIO, INC.	03/31/2023	10.00
ANDERSON, KEVIN L.	03/03/2023	170.00
ANDERSON'S PROM & PARTY	03/10/2023	910.37
Andrea Arispe	03/31/2023	701.81
ANDYMARK, INC.	03/10/2023	110.74
ANDYMARK, INC.	03/31/2023	3,498.90
ANDY'S AUTO AND BUS AIR	03/10/2023	61.57
ANDY'S AUTO AND BUS AIR	03/31/2023	133.82

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
ANESCO AV TECH	03/03/2023	1,034.00
ANESCO AV TECH	03/10/2023	2,332.40
ANESCO AV TECH	03/31/2023	1,605.80
Angelica Romero	03/31/2023	224.41
Annabel Aguillon	03/24/2023	155.10
ANTHONY BLACKSHEAR	03/09/2023	100.00
Anthony Reyes	03/24/2023	356.85
ANTONIO LLC	03/10/2023	
ANTONIO STRAD VIOLIN LLC	03/10/2023	441.00
Antonio Villarreal	03/10/2023	51.31
APPLE COMPUTER, INC.	03/03/2023	3,693.00
APPLE COMPUTER, INC.	03/10/2023	55,581.45
APPLE COMPUTER, INC.	03/24/2023	180,223.80
ARAMARK EDUCATIONAL SERVICES	03/31/2023	1,029.30
ARAMSCO, INC.	03/03/2023	874.98
Arely Rios	03/31/2023	118.16
ARIES BUILDING SYSTEMS, LLC	03/10/2023	48,240.00
ARIES BUILDING SYSTEMS, LLC	03/24/2023	6,030.00
Arlene Eggleston	03/10/2023	70.45
ARTHUR J GALLAGHER RISK MGMT SVCS INC	03/10/2023	4,250.00
Arturo Barrios	03/31/2023	156.00
Aryel Whitley	03/10/2023	145.86
Ashley Cash	03/03/2023	1,413.20
Ashley Cash	03/10/2023	2,507.60
ASSESSMENT INTERVENTION MGMT, LLC	03/24/2023	36,910.50
ASSOC.	03/03/2023	
ASSOCIATES FOR EDUCATIONAL SUCCESS	03/03/2023	12,500.00
ASSOCIATES FOR EDUCATIONAL SUCCESS	03/10/2023	45,000.00
ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT	03/24/2023	1,150.00
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	03/03/2023	97.47
ASSOCIATION OF TEXAS PROFESSIONAL EDUCATORS	03/22/2023	4,000.95
AT&T	03/03/2023	3,444.19
AT&T	03/10/2023	3,100.14
AT&T	03/31/2023	2,540.57
AUTHENTIC PROMOTIONS	03/10/2023	2,746.45
AUTHENTIC PROMOTIONS	03/31/2023	419.76
AUTOMATIC FIRE PROTECTION INC	03/10/2023	12,305.00
AVALON MOTOR COACHES LLC	03/10/2023	1,250.00
Axon Enterprise, Inc	03/03/2023	63,781.72
AZTECA DESIGNS, INC.	03/10/2023	7,000.00
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	03/03/2023	244.00
B & E MEDICAL SUPPLY AND EQUIPMENT LLC	03/24/2023	171.95
B & H FOTO & ELECTRONICS CORP.	03/03/2023	5,578.44
B & H FOTO & ELECTRONICS CORP.	03/10/2023	12,544.06
B & H FOTO & ELECTRONICS CORP.	03/24/2023	453.60

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
BACKFLOW APPARATUS & VALVE CO	03/03/2023	421.00
BACKFLOW APPARATUS & VALVE CO	03/24/2023	8,537.80
BACKFLOW APPARATUS & VALVE CO	03/31/2023	259.60
BADGEMAN PROMOTIONAL PROD LLC	03/03/2023	1,879.00
BADGEMAN PROMOTIONAL PROD LLC	03/10/2023	1,074.00
BADGEMAN PROMOTIONAL PROD LLC	03/31/2023	661.60
BAIN MEDINA BAIN, INC.	03/03/2023	11,956.00
BAIN MEDINA BAIN, INC.	03/31/2023	12,000.00
BAKER DISTRIBUTING COMPANY	03/03/2023	3,469.97
BAKER DISTRIBUTING COMPANY	03/24/2023	532.56
BAMBERGER RANCH PRESERVE	03/03/2023	968.50
BAND SHOPPE	03/03/2023	586.65
BAND SHOPPE	03/10/2023	414.20
BANDA, RALPH H.	03/03/2023	340.00
BANDA, RALPH H.	03/10/2023	170.00
BANK OF TEXAS	03/22/2023	1,224,133.45
BAPTISTE, LINDON	03/03/2023	95.00
Barbara Suarez	03/10/2023	171.90
Barbara Wise	03/03/2023	629.00
Barbara Wise	03/24/2023	145.77
BARNES & NOBLE	03/03/2023	3,105.90
BARNES & NOBLE	03/10/2023	10,598.57
BARNES & NOBLE	03/24/2023	3,343.76
BARNES & NOBLE	03/31/2023	1,096.53
BARNES & NOBLE	03/03/2023	203.88
BARRERA, ERICO JR.	03/03/2023	170.00
BARRERA, ERICO JR.	03/31/2023	160.00
Barrientez Jr, Rudolfo P.	03/31/2023	275.00
Bartholomew Valerio	03/22/2023	338.00
BARTLETT COCKE GENERAL CONTRACTORS LLC	03/03/2023	50,026.49
BAVOUSETTE, JOHN	03/31/2023	340.00
BC SOLUTIONS	03/10/2023	3,517.88
BC SOLUTIONS	03/24/2023	342.63
BECKWITH ELECTRONIC ENGINEERING CO., INC.	03/24/2023	3,025.00
BECKWITH ELECTRONIC ENGINEERING CO., INC.	03/31/2023	1,265.00
Belinda Hernandez	03/31/2023	154.80
BELINFANTE, KENNETH	03/31/2023	100.00
BELINFANTE, RAPHAEL	03/03/2023	100.00
BELL, GLENN	03/03/2023	395.00
BEN E KEITH COMPANY	03/24/2023	5,324.47
BENELOGIC LLC	03/01/2023	589.58
BENELOGIC LLC	03/29/2023	34,653.04
BENNETT-FULTS, LYNNE H.	03/03/2023	85.00
BENNETT-FULTS, LYNNE H.	03/24/2023	215.00
Berenice Coronado	03/24/2023	189.09

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
BERGMAN, ANNETTE	03/09/2023	95.00
Berkshire Hathaway Specialty Insurance Company	03/24/2023	105,793.55
BERRYMAN, MICHAEL	03/03/2023	170.00
BERRYMAN, MICHAEL	03/31/2023	235.00
Best Buy Stores, L.P.	03/03/2023	610.01
BEXAR APPRAISAL DISTRICT	03/10/2023	425,076.00
BEXAR CO. FOR THE PERF. ARTS	03/03/2023	7,802.30
BEXAR CO. FOR THE PERF. ARTS	03/10/2023	22,500.00
BEXAR CO. FOR THE PERF. ARTS	03/31/2023	87,370.86
BEXAR COUNTY CLERK	03/31/2023	36,000.00
BEXAR COUNTY TAX ASSESSOR-COL	03/03/2023	112.50
BEXAR COUNTY TAX ASSESSOR-COL	03/10/2023	112.50
BEXAR COUNTY TAX ASSESSOR-COL	03/31/2023	75.00
BEXAR METRO 9-1-1 NETWORK DIST	03/10/2023	11,200.00
BILINGUAL EDUCATION	03/03/2023	
BILL MILLER BAR-B-Q INC	03/03/2023	607.25
BISHOP, DANIEL	03/03/2023	245.00
BISHOP, DANIEL	03/31/2023	95.00
Blanca Gebhart	03/10/2023	250.00
Blue Bonnet Ice Cream	03/03/2023	12,071.52
Blue Bonnet Ice Cream	03/31/2023	8,263.27
BLUE DOT MARCHING LLC	03/24/2023	2,000.00
Boer, Tyler	03/24/2023	175.00
BOHLS EQUIPMENT COMPANY	03/03/2023	453.60
BOHLS EQUIPMENT COMPANY	03/24/2023	924.37
BOUDREAU, GWENDOLYN S.	03/10/2023	95.00
BOUDREAU, GWENDOLYN S.	03/31/2023	95.00
BOUND TO STAY BOUND BOOKS, INC	03/24/2023	1,220.18
BOWLBY, MICHAEL A	03/24/2023	295.00
BRADEN, JACK W.	03/31/2023	330.00
Bradford, Michael	03/03/2023	155.00
Bradford, Michael	03/10/2023	80.00
Bradford, Michael	03/31/2023	95.00
BRANDED T'S	03/03/2023	1,280.00
Brandon Palmer	03/03/2023	60.00
Brandon Palmer	03/09/2023	100.00
BRANDON POSTELL	03/03/2023	100.00
BRANNEN'S, INC.	03/03/2023	389.00
BRANNEN'S, INC.	03/31/2023	61.90
BRAUN INTERTEC COPORATION	03/10/2023	954.00
Brenda Guevara	03/10/2023	70.45
Brian Clancy	03/24/2023	47.94
Briseida Castro	03/24/2023	189.43
BRISENO, GUADALUPE RENE	03/09/2023	85.00
BROADBENT, MICHAEL	03/09/2023	100.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
Broussard, Jordan	03/09/2023	80.00
BROWN, ARTHUR SR.	03/03/2023	415.00
BROWN, ARTHUR SR.	03/31/2023	340.00
BROWN, HOWARD C. JR.	03/09/2023	100.00
Bryant, Preston	03/10/2023	1,125.13
BSN SPORTS, INC	03/03/2023	5,497.48
BSN SPORTS, INC	03/10/2023	5,060.16
BSN SPORTS, INC	03/24/2023	9,519.24
BSN SPORTS, INC	03/31/2023	2,503.46
BURKETT, CHRISTOPHER	03/03/2023	65.00
BURMAX COMPANY INC	03/03/2023	1,923.66
Burnet Consolidated Independent School District	03/31/2023	200.00
BURRIS II, TERRY LANE	03/31/2023	130.00
Busano, Arbe	03/31/2023	100.00
Business Prof of America, Texas Association	03/10/2023	400.00
C&G SPORTING GOODS	03/31/2023	302.00
C.E. MENDEZ FOUNDATION	03/03/2023	6,154.95
Calallen I.S.D.	03/31/2023	375.00
CALLAN INDUSTRIAL HOLDINGS LLC	03/10/2023	694.20
CAMBRIDGE EDUCATIONAL SERVICES	03/03/2023	3,256.10
CAMBRIDGE EDUCATIONAL SERVICES	03/24/2023	3,769.83
CAMBRIDGE EDUCATIONAL SERVICES	03/31/2023	56,030.43
Cantinera, Inc.	03/24/2023	500.00
CAPP INC.	03/31/2023	44,165.00
CARGILL KITCHEN SOLUTIONS	03/31/2023	10,487.36
Carlos Sanchez	03/03/2023	819.00
CAROLINA BIOLOGICAL SUPPLY CO., INC.	03/03/2023	623.55
CAROLINA BIOLOGICAL SUPPLY CO., INC.	03/24/2023	7,236.95
Carranza, Jose	03/10/2023	150.00
Carranza, Jose	03/24/2023	130.00
Carranza, Kody Emilio	03/24/2023	675.13
CARRIER ENTERPRISE, LLC	03/03/2023	807.27
CARRIER ENTERPRISE, LLC	03/31/2023	2,750.97
Casandra Romanelli	03/10/2023	180.28
Casandra Romanelli	03/24/2023	704.19
Casandra Romanelli	03/31/2023	149.33
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	03/01/2023	158,948.52
CAS-CLAIMS ADMINISTRATIVE SERVICES, INC.	03/29/2023	182,849.99
Cassandra Carter	03/10/2023	194.67
CASTILLA RIVERA, ROQUE ALFONSO	03/10/2023	85.00
CASTILLO, HUMBERTO R.	03/03/2023	85.00
CASTILLO, HUMBERTO R.	03/31/2023	85.00
Catalina Almeida	03/03/2023	108.01
Catalina Almeida	03/10/2023	129.95
CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO INC	03/31/2023	384.80

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
CAUSEY, JESSE WAYNE	03/24/2023	2,397.50
CAUSEY, JESSE WAYNE	03/31/2023	80.00
CDI TECHNOLOGY SERVICES	03/03/2023	680.00
CDI TECHNOLOGY SERVICES	03/10/2023	1,075.00
CDI TECHNOLOGY SERVICES	03/24/2023	1,977.50
CDW GOVERNMENT,	03/03/2023	4,842.60
CDW GOVERNMENT, INC.	03/03/2023	735.68
CDW GOVERNMENT, INC.	03/10/2023	260.93
CDW GOVERNMENT, INC.	03/24/2023	8,989.53
Cecilia Martinez	03/03/2023	65.25
CENTERS OF SAN ANTONIO LLC	03/31/2023	
CENTURY RESOURCES LLC	03/03/2023	10,804.50
CENTURY RESOURCES LLC	03/10/2023	4,962.08
CESAR LUIS RODRIGUEZ	03/31/2023	150.00
CGC General Contractors, Inc.	03/10/2023	87,702.11
CHALK'S TRUCK PARTS, INC.	03/31/2023	96.44
CHAMPION GLASS, LLC.	03/31/2023	12,132.50
Champion Tours & Events, Inc	03/03/2023	11,237.00
Chant, Elizabeth	03/03/2023	150.00
CHARLES DALE NESLONEY	03/31/2023	365.00
Charles James	03/31/2023	377.29
CHEER BRANDS, INC.	03/10/2023	2,000.00
CHIARO, LARRY V.	03/24/2023	85.00
Chiaro, Rebecca	03/10/2023	830.00
CHICK FIL A @ MCCRELESS	03/10/2023	445.20
CHICK FIL A @ MCCRELESS	03/24/2023	68.40
CHICK FIL A @ MCCRELESS	03/31/2023	135.49
CHICK FIL A BALCONES HEIGHTS	03/24/2023	601.02
CHICK FIL A BALCONES HEIGHTS	03/31/2023	582.00
Christina Clancy	03/31/2023	96.48
Christina Mank-Allen	03/31/2023	74.02
CHRISTOPHER C. GOODEN	03/03/2023	95.00
CHRISTY, SEAN	03/03/2023	150.00
CIFUENTES, RODRIGO	03/03/2023	130.00
CITY OF SAN ANTONIO	03/03/2023	1,638.00
CITY OF SAN ANTONIO	03/10/2023	15,701.57
CITY OF SAN ANTONIO	03/31/2023	647.87
CITY PUBLIC SERVICE BOARD	03/03/2023	1,090.09
CITY PUBLIC SERVICE BOARD	03/24/2023	1,095,467.80
CITY PUBLIC SERVICE BOARD	03/31/2023	19,418.80
CITYVIEW MANAGEMENT, INC.	03/24/2023	1,027.88
CITYWIDE FIRE PROTECTION	03/31/2023	4,194.60
CLAK, INK	03/10/2023	4,477.17
CLAMPITT PAPER COMPANY	03/03/2023	1,954.19
CLAMPITT PAPER COMPANY INC	03/03/2023	3,093.44



San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
CLAMPITT PAPER COMPANY INC	03/10/2023	198.72
CLAMPITT PAPER COMPANY INC	03/24/2023	1,771.80
CLAMPITT PAPER COMPANY INC	03/31/2023	3,402.15
Claudia Cisneros-Tabares	03/10/2023	166.63
CLEARY ZIMMERMANN ENGINEERS LLC	03/10/2023	21,472.42
CLEARY ZIMMERMANN ENGINEERS LLC	03/31/2023	6,600.00
CLEAT	03/03/2023	193.85
CNA SURETY	03/03/2023	213.00
COFIROUTE USA LLC	03/03/2023	2.94
COFIROUTE USA LLC	03/31/2023	117.85
COLD FIRE SIGNS	03/31/2023	4,415.00
COLE, ERNEST W.	03/03/2023	100.00
Colleen Bohrmann	03/31/2023	28.94
COLLEGE BOOKSELLERS, LLC	03/03/2023	
COLLEGE ENTRANCE EXAMINATION BOARD	03/31/2023	2,800.00
Colunga, Kenneth E.	03/31/2023	105.75
COMMERCIAL KITCHEN REPAIR COMPANY INC.	03/03/2023	274.64
COMMERCIAL KITCHEN REPAIR COMPANY INC.	03/10/2023	533.68
COMMERCIAL KITCHEN REPAIR COMPANY INC.	03/31/2023	815.01
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	03/03/2023	30,681.72
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.	03/31/2023	30.00
COMPACT CONSTRUCTION EQP, INC	03/03/2023	658.24
COMPASS GROUP USA, INC	03/10/2023	906.50
COMPLETE BOOK AND MEDIA SUPPLY, LLC	03/03/2023	133.19
COMPUTER EXPRESS INC	03/03/2023	3,302.00
CONAGRA FOODS, INC.	03/31/2023	4,936.00
CONCENTRA MEDICAL CENTERS	03/10/2023	283.00
CONCORD THEATRICALS GROUP	03/10/2023	462.85
CONCORD THEATRICALS GROUP	03/24/2023	55.00
CONCOURSE TEAM EXPRESS LLC	03/10/2023	1,377.00
CONRAD MARTINEZ	03/31/2023	332.00
CONSOLIDATED ISD	03/10/2023	
CONSULTING LLC	03/10/2023	
CONTINENTAL BATTERY CO.	03/03/2023	1,356.27
CONTINENTAL BATTERY CO.	03/10/2023	1,020.28
CONTINENTAL BATTERY CO.	03/24/2023	2,387.51
CONTINENTAL BATTERY CO.	03/31/2023	682.34
COONEY, ANTHONY C.	03/03/2023	155.00
COONEY, ANTHONY C.	03/09/2023	100.00
COR ADVANTAGE	03/24/2023	360.00
CORP	03/10/2023	
CORTEZ, DANIEL	03/09/2023	160.00
CORTEZ, DANIEL	03/10/2023	140.00
COUNCIL FOR PROFESSIONAL RECOGNITION	03/24/2023	375.00
COUNCIL OF ED.FAC.PLAN.INTL.	03/24/2023	575.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
COURTYARD BY MARRIOTT DOWNTOWN	03/10/2023	3,834.00
COX SUBSCRIPTIONS	03/24/2023	647.03
COY, RYAN	03/03/2023	155.00
CRISIS PREVENTION INSTITUTE, INC.	03/03/2023	200.00
CROWN TROPHY	03/03/2023	212.80
Cruz Flores	03/10/2023	427.76
CRUZ, MIKE	03/03/2023	400.00
CURRICULUM ASSOCIATES, LLC	03/03/2023	12,764.09
CURRICULUM ASSOCIATES, LLC	03/10/2023	10,598.30
CURRICULUM ASSOCIATES, LLC	03/24/2023	5,824.32
CUSTOM IDENTIFICATION SYSTEM	03/31/2023	229.00
Cynthia De La Garza	03/10/2023	50.70
Cynthia De La Garza	03/24/2023	95.91
Cynthia O'Donnell	03/31/2023	236.52
Cynthia Sosa	03/10/2023	94.98
Cynthia Vollmer	03/10/2023	332.00
D Vala Enterprises, Inc.	03/28/2023	10,672.80
DAHILL OFFICE TECHNOLOGY CORP	03/03/2023	25,363.62
DAHILL OFFICE TECHNOLOGY CORP	03/10/2023	8,375.99
DALLAS ECOLOGICAL FOUNDATION	03/03/2023	225.00
Danielle Ramos	03/24/2023	71.44
Dannylle Guevara	03/24/2023	111.55
Dante Chavarria	03/24/2023	92.01
DANZGEAR	03/10/2023	4,754.43
Daphine Johnson	03/24/2023	315.82
Darlene Volz	03/24/2023	204.69
DATA OPTICS CABLE, INC.	03/10/2023	1,437,308.24
DATA OPTICS CABLE, INC.	03/24/2023	45,861.92
DATA RECOGNITION CORPORATION	03/31/2023	12,250.00
DAVID LINARES	03/03/2023	100.00
DAVID LINARES	03/09/2023	100.00
DAVID RICE	03/09/2023	480.00
David Zamarripa	03/31/2023	29.50
DAWSON, MICHAEL JAMES	03/03/2023	95.00
DBR ENGINEERING CONSULTANTS	03/03/2023	1,921.51
DBR ENGINEERING CONSULTANTS	03/10/2023	1,921.50
DBR ENGINEERING CONSULTANTS	03/31/2023	1,921.51
DE LA GARZA FENCE AND SUPPLY COMPANY INC	03/10/2023	978.56
DE LA GARZA FENCE AND SUPPLY COMPANY INC	03/31/2023	4,268.86
DEAN DAIRY FLUID, LLC	03/10/2023	205,050.91
DEAN DAIRY FLUID, LLC	03/24/2023	118,105.62
DEAN DAIRY FLUID, LLC	03/31/2023	122,931.88
DEANAN PRODUCTS, INC.	03/31/2023	800.00
Deanna Blacconeri	03/31/2023	77.68
DEBOSE, LARENCE R.	03/03/2023	245.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
DEBOSE, LARENCE R.	03/31/2023	160.00
Debra J Dockery, Architect,	03/24/2023	8,545.00
DECKER INC.	03/24/2023	792.52
DECOTY COFFEE CO	03/10/2023	92.00
DELL MARKETING L.P.	03/10/2023	245.00
DELL MARKETING L.P. CORP	03/03/2023	92,005.24
DELL MARKETING L.P. CORP	03/10/2023	27,294.11
DELL MARKETING L.P. CORP	03/24/2023	1,722.28
DELL MARKETING L.P. CORP	03/31/2023	2,789.43
DELLHEN, LLC	03/10/2023	9,240.00
DEMCO, INC.	03/03/2023	236.53
DEMCO, INC.	03/10/2023	100.97
DEMCO, INC.	03/24/2023	136.70
DEMCO, INC.	03/31/2023	186.44
DEMOCRACY PREP TEXAS	03/10/2023	581,138.78
DEMOULIN BROS. & COMPANY	03/03/2023	508.48
Denise Aguilar	03/24/2023	996.00
DENNIS, GEOFFREY	03/03/2023	300.00
DENNIS, GEOFFREY	03/24/2023	150.00
DEVINE ACRES	03/10/2023	578.00
DEVINE ACRES	03/24/2023	1,436.50
DEWINNE EQUIPMENT CO.	03/03/2023	810.08
DEWINNE EQUIPMENT CO.	03/31/2023	338.51
Diana Chavez	03/31/2023	220.05
Diana Godines	03/10/2023	1,092.00
Diana Godines	03/31/2023	1,045.70
DICK BLICK CO CORP	03/03/2023	6,773.96
DICK BLICK CO CORP	03/10/2023	3,157.32
DICK BLICK CO CORP	03/24/2023	3,882.84
DICK BLICK CO CORP	03/31/2023	201.15
DIDAX EDUC'L RESOURCES, INC.	03/10/2023	10,567.80
DIGI SMART SENSE LLC	03/31/2023	1,126.59
DIGICERT INC.	03/10/2023	916.00
DINH, TOAN V.	03/03/2023	150.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA	03/03/2023	2,480.00
DISTRICT CHARTER ALLIANCE	03/03/2023	10,250.00
DIXIE FLAG MFG CO INC	03/03/2023	152.82
DIXIE FLAG MFG CO INC	03/10/2023	201.96
DIXIE FLAG MFG CO INC	03/24/2023	111.60
DLT SOLUTIONS, LLC	03/24/2023	4,273.07
DON DURDEN INC	03/24/2023	7,001.31
DON DURDEN INC	03/31/2023	9,059.62
DRAMATIC PUBLISHING CO.	03/03/2023	40.00
DRAMATIC PUBLISHING CO.	03/10/2023	195.66
DRAMATISTS PLAY SVS, INC	03/03/2023	280.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
DREAM RANCH LLC	03/03/2023	281.30
DREAM RANCH LLC	03/24/2023	1,189.59
DRUMM, RHIANNON	03/10/2023	150.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO	03/03/2023	4,200.00
DUKE, GARY STEVE	03/24/2023	110.00
DUNN, JOSHUA BOONE	03/31/2023	95.00
E.L. GOLDBECK CO.	03/10/2023	2,825.00
EAI EDUCATION	03/03/2023	999.23
EAI EDUCATION	03/10/2023	2,097.08
EAI EDUCATION	03/24/2023	628.68
EAI EDUCATION	03/31/2023	6,052.83
EAN SERVICES, LLC	03/10/2023	198.24
EAN SERVICES, LLC	03/24/2023	1,001.61
EAN SERVICES, LLC	03/31/2023	1,359.99
EARLYCHILDHOOD LLC	03/10/2023	3,447.31
EAST CENTRAL BOOSTER CLUB	03/03/2023	150.00
ECKERT, DANIEL	03/10/2023	150.00
ECKERT, DANIEL	03/24/2023	175.00
ECS LEARNING SYSTEMS , INC	03/24/2023	940.13
ECS SOUTHWEST, LLP	03/31/2023	437.50
EDINGER VENTURES LLC	03/03/2023	237.97
EDU HEALTHCARE, LLC	03/10/2023	8,928.00
EDU HEALTHCARE, LLC	03/24/2023	1,891.00
EDUCATION NETWORKS OF AMERICA	03/24/2023	2,786.50
EDUCATION SERVICE CENTER REGION 20	03/03/2023	1,740.00
EDUCATION SERVICE CENTER REGION 20	03/10/2023	16,970.00
EDUCATION SERVICE CENTER REGION 20	03/24/2023	12,200.00
EDUCATION SERVICE CENTER REGION 20	03/31/2023	2,350.00
Edward Vincent Sanchez	03/03/2023	500.00
Edward Vincent Sanchez	03/10/2023	2,286.76
EGGINS, REGINALD	03/03/2023	195.00
EL PARAISO ORIGINAL	03/10/2023	345.00
EL PARAISO ORIGINAL	03/31/2023	410.00
ELITE LAWN & LANDSCAPING LLC	03/24/2023	8,840.51
ELITE LAWN & LANDSCAPING LLC	03/31/2023	9,026.50
Elizabeth Castillo	03/24/2023	75.92
ELIZABETH FOX	03/10/2023	3,000.00
Elizabeth Mujica	03/10/2023	76.50
Elizabeth Oursland	03/27/2023	194.70
Elizabeth Rios	03/10/2023	112.40
ELLIS, RONALD SMITH II	03/03/2023	300.00
ELLIS, RONALD SMITH II	03/24/2023	8,000.00
Elsie Ramirez	03/10/2023	156.56
EMPLOYEE BENEFITS CONSULTING LLC	03/31/2023	8,250.00
EMR ELEVATOR INC	03/03/2023	13,236.19

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
EMR ELEVATOR INC	03/24/2023	23,435.80
ENGINEERED AIR BALANCE CO INC	03/24/2023	1,750.00
ENGINEERS, INC.	03/10/2023	
Engried Glasco	03/31/2023	655.13
Enrique Hernandez	03/10/2023	643.88
Enrique Hernandez	03/31/2023	608.96
ENTERPRISES, LLC	03/03/2023	
ENTERPRISES, LLC	03/24/2023	
ENTERPRISES, LLC	03/31/2023	
ENVIRONMENTAL HAZARDS SERVICES, L.L.C.	03/03/2023	36.00
EQUIPMENT DEPOT	03/03/2023	3,019.38
EQUIPMENT DEPOT	03/10/2023	429.00
EQUIPMENT DEPOT	03/31/2023	1,509.69
Erasmio Valadez	03/03/2023	160.00
Erasmio Valadez	03/09/2023	100.00
Erasmio Valadez	03/31/2023	100.00
ESCAMILLA, PONECK, LLP	03/10/2023	81,221.05
ESPANA, CARLA A	03/03/2023	750.00
ESPANA, CARLA A	03/24/2023	750.00
ESPINOZA, DONALD RAY JR.	03/24/2023	150.00
ESPINOZA, DONALD RAY JR.	03/31/2023	150.00
ESQUIVEL, MARIO R.	03/03/2023	245.00
ESRI CORPORATION	03/24/2023	2,500.00
Eva Villa	03/24/2023	40.00
Evangelina Mendoza	03/31/2023	48.00
EVANS, JARRETT	03/03/2023	140.00
EVANS, JARRETT	03/31/2023	140.00
EVAPOCORE, INC.	03/10/2023	34.01
EVAPOCORE, INC.	03/24/2023	1,152.20
EVAPOCORE, INC.	03/31/2023	5,448.01
Evelyn Mendez	03/10/2023	120.52
EveryDay Labs, Inc.	03/31/2023	293,387.50
FABELA, ALEJANDRO	03/31/2023	85.00
FACILITY SOLUTIONS GROUP, INC	03/03/2023	475.92
FARIAS, JIMMY	03/24/2023	260.00
FAVELA, ERICK	03/31/2023	2,340.00
FAVELA, ROGELIO JR.	03/09/2023	100.00
FECCI, BILL	03/09/2023	150.00
FEDEX	03/03/2023	25.70
FELAN, RICHARD G.	03/03/2023	210.75
Felismina Martinez	03/24/2023	304.00
FELIX, TAURUS	03/31/2023	1,180.00
FERGUSON ENTERPRISES, INC.	03/10/2023	131.20
FERRELLGAS, L.P.	03/03/2023	10,519.52
FERRELLGAS, L.P.	03/10/2023	11,478.90

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
FERRELLGAS, L.P.	03/24/2023	10,904.50
FERRELLGAS, L.P.	03/31/2023	9,973.56
FILTERS 4 AIR LLC	03/03/2023	4,985.05
FILTERS 4 AIR LLC	03/10/2023	2,869.46
FILTERS 4 AIR LLC	03/31/2023	7,188.38
FINAL GRAPHIC	03/03/2023	6,081.75
FIRETROL PROTECTION SYSTEMS INC	03/03/2023	11,625.00
FIRETROL PROTECTION SYSTEMS INC	03/10/2023	5,932.00
FIRST	03/10/2023	372.00
FIRST	03/24/2023	372.00
FIRSTMARK CREDIT UNION	03/03/2023	545.00
FIRSTMARK CREDIT UNION	03/22/2023	17,446.19
Fischer, Kevin Joe	03/31/2023	535.00
FISHER SCIENTIFIC CO CORP	03/24/2023	891.76
FLINN SCIENTIFIC, INC.	03/03/2023	2,072.89
FLINN SCIENTIFIC, INC.	03/10/2023	1,018.37
FLINN SCIENTIFIC, INC.	03/24/2023	8,129.04
FLINN SCIENTIFIC, INC.	03/31/2023	19,797.65
FLINTCO LLC	03/24/2023	750,238.40
FLORES, ANNETTE GUADALUPE	03/10/2023	150.00
Flowers, Jarvis	03/03/2023	95.00
Floyd Contreras	03/31/2023	179.60
FOAM PRODUCTS OF SA INC	03/10/2023	300.00
FOLLETT CONTENT SOLUTIONS, LLC	03/03/2023	837.13
FOLLETT CONTENT SOLUTIONS, LLC	03/10/2023	4,547.56
FOLLETT CONTENT SOLUTIONS, LLC	03/24/2023	16,181.51
FOLLETT CONTENT SOLUTIONS, LLC	03/31/2023	29,417.16
FOLLETT SCHOOL SOLUTIONS, INC.	03/24/2023	452.76
FOLLETT SCHOOL SOLUTIONS, INC.	03/31/2023	339.93
FORD, POWELL & CARSON ARCHITECTS & PLANNERS, INC	03/10/2023	451.17
FORD, POWELL & CARSON ARCHITECTS & PLANNERS, INC	03/24/2023	21,195.90
FORDE-FERRIER EDUC'L. SERVICES	03/03/2023	22,066.00
FORDE-FERRIER EDUC'L. SERVICES	03/10/2023	32,050.00
FORDE-FERRIER EDUC'L. SERVICES	03/24/2023	12,834.00
FORDE-FERRIER EDUC'L. SERVICES	03/31/2023	9,760.00
FORT SAM HOUSTON ISD	03/03/2023	8,706.38
FOUNTAIN, BRENT J.	03/03/2023	170.00
FOUNTAIN-WORKS, LLC	03/31/2023	1,496.84
Frank Akers	03/24/2023	50.03
FRANK THOMAS	03/03/2023	320.00
FRANKLIN COVEY CLIENT SALES	03/03/2023	7,500.00
Frisco TH Lodging, LLC	03/27/2023	2,647.35
Frontline Technologies Group LLC	03/03/2023	250.00
FROST INSURANCE AGENCY, INC.	03/10/2023	35.00
Fuentes, David Mark	03/10/2023	3,370.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
FUENTES, GEORGE	03/24/2023	420.00
FUENTES, GEORGE	03/31/2023	385.00
FUENTES, MIGUEL III	03/03/2023	170.00
Fuentes, Yolanda	03/24/2023	1,535.00
FUN AND FUNCTION LLC	03/31/2023	901.97
G F EDUCATORS, INC.	03/24/2023	4,847.38
Gabbanelli Accordions & Imports, LLC	03/03/2023	4,515.00
Galadriel Friese	03/31/2023	66.48
GALLEGOS JR., RENE C.	03/10/2023	170.00
GALLEGOS JR., RENE C.	03/31/2023	190.00
GANDY INK	03/03/2023	262.01
GANDY INK	03/24/2023	320.45
GANDY INK	03/31/2023	3,101.80
GARCIA CAVAZOS, JOSE GERARDO	03/03/2023	150.00
GARCIA CAVAZOS, JOSE GERARDO	03/24/2023	85.00
GARCIA CAVAZOS, JOSE GERARDO	03/31/2023	215.00
GARCIA, EDWARD M.	03/31/2023	95.00
GARCIA, REBECA R.	03/03/2023	99.25
GARCIA, REBECA R.	03/09/2023	65.00
GARCIA, REBECA R.	03/10/2023	51.75
GARCIA, REBECA R.	03/31/2023	133.25
GARDOPIA GARDENS	03/03/2023	9,950.00
GARDOPIA GARDENS	03/10/2023	750.00
GARDOPIA GARDENS	03/31/2023	850.00
Garvan Reed	03/10/2023	167.37
Garvan Reed	03/31/2023	94.45
GARY D. STROMBERG	03/03/2023	43,296.00
GARZA, GREGORIO	03/03/2023	150.00
GARZA, GREGORIO	03/24/2023	150.00
GARZA, GREGORIO	03/31/2023	235.00
GARZA, ROLAND	03/31/2023	170.00
GARZA, ROLANDO	03/09/2023	95.00
GARZA, ROLANDO	03/10/2023	95.00
GARZA, ROLANDO	03/31/2023	95.00
GARZA, TIM	03/10/2023	170.00
GARZA, WILLIAM J.	03/24/2023	2,377.58
GARZA/BOMBERGER & ASSOCIATES	03/10/2023	850.00
GATEWAY PRINTING &	03/24/2023	33.33
GATEWAY PRINTING & OFFICE SUPPLY, INC.	03/03/2023	24,634.95
GATEWAY PRINTING & OFFICE SUPPLY, INC.	03/10/2023	5,057.17
GATEWAY PRINTING & OFFICE SUPPLY, INC.	03/24/2023	20,526.64
GATEWAY PRINTING & OFFICE SUPPLY, INC.	03/31/2023	13,427.97
GAWRONSKI, DANIELLE	03/03/2023	150.00
GAWRONSKI, DANIELLE	03/10/2023	130.00
GAWRONSKI, DANIELLE	03/31/2023	150.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
Genaro Garcia	03/24/2023	1,168.00
Genevieve Coronado	03/24/2023	129.69
Georgina Flores	03/03/2023	500.00
Georgina Flores	03/10/2023	1,571.76
Georgina Flores	03/31/2023	818.00
Gerald Gonzalez	03/10/2023	297.86
Gerardo Castellanos Perez	03/10/2023	95.96
GILBANE BUILDING COMPANY	03/03/2023	1,403,799.40
Giocelis Reynoso	03/03/2023	60.00
Giocelis Reynoso	03/09/2023	100.00
Gipson, Issac Gerald	03/10/2023	265.00
GLAZIER FOODS COMPANY	03/24/2023	73,382.90
GLOBO Holdings I LLC	03/03/2023	31,468.75
GLOBO Holdings I LLC	03/10/2023	19,911.25
GLOBO Holdings I LLC	03/24/2023	25,791.31
GLOBO Holdings I LLC	03/31/2023	19,100.00
Gloria Jr., Eloy	03/10/2023	80.00
GOMEZ, SYLVIA ANN	03/03/2023	275.00
GOMEZ, SYLVIA ANN	03/09/2023	29.75
GOMEZ, SYLVIA ANN	03/31/2023	51.75
GONZALEZ, CEASAR A	03/10/2023	105.00
Gonzalez, Christian Daniel	03/31/2023	335.00
Gonzalez, Efrain	03/03/2023	195.00
Gonzalez, Efrain	03/09/2023	100.00
Gonzalez, Efrain	03/10/2023	405.00
GONZALEZ, JR., JOHN	03/09/2023	190.00
GONZALEZ, JR., JOHN	03/31/2023	180.00
GOODRICH, MARTIN LUTHER	03/03/2023	235.00
GOODRICH, MARTIN LUTHER	03/24/2023	65.00
GOPHER SPORT	03/03/2023	8,132.05
GOPHER SPORT	03/10/2023	2,760.85
GOPHER SPORT	03/24/2023	6,170.21
GOPHER SPORT	03/31/2023	448.55
GORDON, CHRISTIAN	03/31/2023	110.00
Graciela Rodriguez	03/10/2023	122.88
GRAINGER	03/03/2023	12,811.64
GRAINGER	03/10/2023	2,366.92
GRAINGER	03/24/2023	117.82
GRAINGER	03/31/2023	13,341.00
GRAND MONARCH VENUE	03/24/2023	12,850.50
GRANICUS, INC.	03/03/2023	15,753.83
GREAT MINDS	03/24/2023	3,486.43
GREATER SA AFTER SCHOOL ALL STARS	03/03/2023	185,410.02
GREENIFY IT SHREDDING AND RECYCLING	03/10/2023	60.00
Gregg Robert Ver Hoef	03/09/2023	170.00



San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
GREGO, GAVIIN MICHAEL	03/31/2023	150.00
Gregorio Medrano	03/31/2023	100.00
Gruner, Vanessa	03/10/2023	1,800.00
GUADRON, GUSTAVO JOSE	03/03/2023	175.00
GUADRON, GUSTAVO JOSE	03/24/2023	345.00
GUILLERMOS CATERING	03/03/2023	325.47
GULF COAST PAPER CO INC	03/03/2023	76,250.00
GULF COAST PAPER CO INC	03/10/2023	49,543.01
GULF COAST PAPER CO INC	03/24/2023	2,469.68
GULF COAST PAPER CO INC	03/31/2023	12,255.63
H. A. GRAY & ASSOCIATES	03/24/2023	2,019.00
HAAK, ROBERT	03/09/2023	95.00
HAL LEONARD CORPORATION	03/03/2023	449.00
HANCOCK, JEFFREY STEPHEN	03/03/2023	280.00
HAND2MIND, INC.	03/03/2023	8,056.62
HAND2MIND, INC.	03/24/2023	875.84
HAND2MIND, INC.	03/31/2023	1,384.44
Hansen, Cole	03/31/2023	195.00
HARLANDALE I. S. D.	03/31/2023	252.68
HARRIS, DAVID	03/03/2023	100.00
Harrod, Alexander	03/09/2023	85.00
HARTFORD LIFE INSURANCE	03/03/2023	752.26
HASHLEY, JASON	03/24/2023	262.94
Hassoon, Ali	03/03/2023	300.00
Hassoon, Ali	03/24/2023	410.00
HAWKINS, TERRANCE	03/09/2023	85.00
Hayes, Shelly D.	03/03/2023	85.00
HEAD, JOHN	03/03/2023	215.00
HEAD, JOHN	03/31/2023	130.00
HEARTLAND PAYMENT SYSTEMS INC.	03/03/2023	2,900.00
HEARTLAND PAYMENT SYSTEMS INC.	03/24/2023	37,846.00
HEAT TRANSFER SOLUTIONS INC.	03/03/2023	1,747.90
HEB CREDIT	03/10/2023	144.32
HEB CREDIT	03/24/2023	23.06
HEB CREDIT	03/31/2023	339.74
HEB CREDIT RECEIVABLES	03/03/2023	19,107.51
HEB CREDIT RECEIVABLES	03/10/2023	18,150.05
HEB CREDIT RECEIVABLES	03/24/2023	16,684.90
HEB CREDIT RECEIVABLES	03/31/2023	18,711.25
Hector Sandoval Chavarria	03/31/2023	1,105.73
Hector Torres	03/10/2023	427.76
HEINEMANN COMPANY	03/24/2023	17,384.53
Heintz, Todd M.	03/03/2023	250.00
Heintz, Todd M.	03/24/2023	150.00
Heintz, Todd M.	03/31/2023	85.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
HENRY SCHEIN INC.	03/10/2023	3,250.90
Heriberto Elias	03/10/2023	38.00
Hernandez, Alexander	03/31/2023	300.00
Hernandez, Michael	03/03/2023	100.00
Hernandez, Michael	03/09/2023	310.00
Hernandez, Michael	03/31/2023	85.00
HERNANDEZ-JONES, KEVIN	03/03/2023	100.00
HERRERA, LUZ Y	03/03/2023	750.00
HERRERA, LUZ Y	03/24/2023	750.00
HERWECK'S INC	03/03/2023	415.11
HERWECK'S INC	03/10/2023	230.54
HIGDON, WILLIAM JARED	03/03/2023	190.00
HIGH SCHOOL ACHIEVEMENTS	03/10/2023	463.20
HIGH SCHOOL ACHIEVEMENTS	03/24/2023	897.60
HIGH SCHOOL ACHIEVEMENTS	03/31/2023	1,240.25
HIGH SCHOOL BBQ, INC	03/10/2023	200.00
HIGH SCHOOL MUSIC	03/31/2023	577.26
HIGH SCHOOL MUSIC SVC., INC.	03/03/2023	2,292.30
HIGH SCHOOL MUSIC SVC., INC.	03/10/2023	741.76
HIGH SCHOOL MUSIC SVC., INC.	03/24/2023	1,463.12
HIGH/SCOPE EDUCATIONAL RESEARCH FOUNDATION	03/10/2023	6,750.00
HILLIARD, RONALD	03/03/2023	195.00
HILLIARD, RONALD	03/09/2023	300.00
HINOJOSA, MARCUS	03/10/2023	450.00
HLS EXPRESS LUBE	03/03/2023	73.48
HOHMANN, MARK A.	03/31/2023	337.16
HOLGUIN, ARMANDO	03/03/2023	563.50
HOLLY, RICHARD L.	03/03/2023	170.00
HOLLY, RICHARD L.	03/31/2023	95.00
HOME DEPOT CREDIT SERVICES	03/03/2023	6,167.55
HOME DEPOT CREDIT SERVICES	03/10/2023	6,402.30
HOME DEPOT CREDIT SERVICES	03/24/2023	404.11
HOME DEPOT CREDIT SERVICES	03/31/2023	19,198.54
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	03/03/2023	944.00
HOME ELEVATOR OF TEXAS & ELEVATING SYSTEMS	03/31/2023	1,145.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	03/31/2023	164,227.50
HOUSTON I.S.D.	03/03/2023	1,353.93
HOUSTON I.S.D.	03/10/2023	33,419.68
HOWARD INDUSTRIES, INC.	03/10/2023	468,927.00
HST SAN DIEGO HH LP	03/24/2023	1,341.84
Huber, Benjamin	03/31/2023	100.00
HUERTA, PATRICK	03/09/2023	160.00
HUERTA, PATRICK	03/31/2023	95.00
HUERTA, RAUL	03/03/2023	130.00
HUERTA, RAUL	03/24/2023	150.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
HUERTA, RAUL	03/31/2023	85.00
Hyatt Corp. Agent of MCSW JAC Hospitality LLC	03/28/2023	684.36
Ignacia Kilgore	03/03/2023	165.20
Ignacia Kilgore	03/10/2023	141.60
IMEG CORP	03/10/2023	1,990.00
IMSCO, INC.	03/24/2023	61.00
INC.	03/03/2023	
INC.	03/24/2023	
INC.	03/31/2023	
INDECO SALES, INC.	03/10/2023	21,697.00
INDECO SALES, INC.	03/24/2023	12,028.00
INDECO SALES, INC.	03/31/2023	2,710.00
INDUSTRIAL COMMUNICATIONS	03/24/2023	156.50
Ingleside Independent School District	03/31/2023	600.00
INSCO DISTRIBUTING, INC.	03/03/2023	1,347.78
INSCO DISTRIBUTING, INC.	03/31/2023	3,860.37
INTELLIGENT ENGINEERING SERVICES, LLP	03/03/2023	16,550.00
INTERNATIONAL BACCALAUREATE OR	03/03/2023	6,949.50
INTERNATIONAL BACCALAUREATE OR	03/10/2023	3,720.00
INTERNATIONAL BACCALAUREATE OR	03/31/2023	3,340.00
INTERTEX ELECTRONICS, INC.	03/31/2023	40.47
INTRADO INTERACTIVE SVCS CORP	03/24/2023	56,350.00
Irene Garcia	03/10/2023	34.58
Irma Gonzalez	03/31/2023	8.64
IXL LEARNING, INC.	03/10/2023	14,895.00
J.W. PEPPER & SONS INC.	03/03/2023	300.50
J.W. PEPPER & SONS INC.	03/10/2023	466.45
J.W. PEPPER & SONS INC.	03/24/2023	525.31
J.W. PEPPER & SONS INC.	03/31/2023	1,319.34
Jacob Torres	03/24/2023	40.73
Jaime Aquino	03/31/2023	-
JAMES, CHARLES	03/09/2023	100.00
JANDRON, REBEKKAH L.	03/03/2023	85.00
Janel Cowen	03/10/2023	429.73
JARAMILLO, JUANITA IRENE	03/03/2023	51.75
JARAMILLO, JUANITA IRENE	03/10/2023	51.75
JARAMILLO, JUANITA IRENE	03/31/2023	103.50
JARAMILLO, SAVINO P.	03/03/2023	160.00
JARAMILLO, SAVINO P.	03/31/2023	160.00
Jason Brayden	03/31/2023	186.94
JD PALATINE, LLC	03/10/2023	732.90
JD PALATINE, LLC	03/24/2023	1,261.05
JDSA I, LTD	03/03/2023	1,404.53
JDSA I, LTD	03/10/2023	320.17
JDSA I, LTD	03/24/2023	1,026.50

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
JDSA I, LTD	03/31/2023	2,120.72
Jeanette Henderson	03/10/2023	194.80
Jeanette Zuniga	03/24/2023	6.39
Jeanette Zuniga	03/31/2023	52.05
JEAN'S RESTAURANT CC	03/10/2023	2,600.62
JEFF ZUNKER SPEC. PROD. INC	03/31/2023	1,512.00
Jefferson Community Church	03/24/2023	800.00
Jeffrey Price	03/10/2023	65.05
Jenique Sandoval	03/24/2023	72.12
Jennie Swartwood	03/10/2023	60.13
Jennifer Adan	03/10/2023	14.29
Jennifer Adan	03/31/2023	110.59
Jennifer Arce	03/31/2023	440.00
Jennifer Benavides	03/31/2023	392.51
Jennifer Casanova	03/24/2023	1,494.70
Jennifer De Waelsche	03/10/2023	44.40
Jennifer Elwood	03/10/2023	57.00
Jennifer Montgomery	03/10/2023	89.08
Jennifer Perkins	03/31/2023	123.21
JENNINGS, STEPHEN WILLIS	03/03/2023	155.00
Jenny Placette	03/03/2023	800.00
Jenny Placette	03/10/2023	1,714.76
JEREMY TOD HARRELL	03/09/2023	200.00
Jessica Queen-Tremillo	03/31/2023	123.09
Jessica Santiago-Rosa	03/10/2023	355.78
Jesus Castillo	03/31/2023	131.92
Jesus I. Martinez	03/03/2023	175.00
Jesus I. Martinez	03/31/2023	150.00
JESUS RONALDO VASQUEZ LUNA	03/03/2023	150.00
JET ATHLETIC SPORTS CARE LLC	03/03/2023	765.00
JEZZIKA LEE PEREZ	03/10/2023	85.00
Jimenez, Marcelo A.	03/31/2023	140.00
JOE R LUNA	03/03/2023	195.00
JOE R LUNA	03/24/2023	130.00
JOE RUBEN SEGOVIA	03/03/2023	24.25
JOERIS GENERAL CONTRACTORS LTD	03/10/2023	225,357.05
JOERIS GENERAL CONTRACTORS LTD	03/31/2023	15,523.00
JOHN DEASY	03/03/2023	8,000.00
John Lambert	03/03/2023	100.00
John Lawler	03/03/2023	144.76
John Lawler	03/31/2023	188.12
JOHN M CHRISTENSEN	03/31/2023	95.00
John Nieto	03/31/2023	29.50
JOHN NORIEGA	03/03/2023	490.00
John Paul Stevens High School Band Boosters, Inc.	03/10/2023	200.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
JOHNSON CONTROLS, INC.	03/03/2023	125,727.75
JOHNSON CONTROLS, INC.	03/24/2023	7,538.00
JOHNSON CONTROLS, INC.	03/31/2023	3,603.88
JOHNSON, CURTIS A.	03/31/2023	95.00
JOHNSON, SUSAN M.	03/03/2023	275.00
JOHNSON, SUSAN M.	03/09/2023	81.50
JOHNSON, SUSAN M.	03/10/2023	51.75
JOHNSON, SUSAN M.	03/31/2023	59.50
JOHNSON, TWILA R.	03/24/2023	2,550.00
Johnson, William	03/31/2023	420.00
Jonathan Recio	03/31/2023	41.40
Jose E. Dimas	03/03/2023	85.00
Jose E. Dimas	03/31/2023	300.00
JOSE I. GUERRA, INC.	03/24/2023	3,626.10
Jose Nunez	03/31/2023	47.20
Jose Villanueva	03/31/2023	29.50
JOSEPH W ISENHART	03/03/2023	95.00
Joy Gonzales	03/31/2023	198.12
Joyce Segundo	03/24/2023	290.94
JP MORGAN CHASE	03/10/2023	27,768.24
JRF INDUSTRIES LLC	03/31/2023	142.75
Juan Cervantes	03/24/2023	120.78
Juan Ledezma	03/31/2023	29.50
Juan Morales	03/03/2023	1,200.00
Juan Morales	03/10/2023	2,000.76
Julio Garcia	03/31/2023	77.05
Julissa Herrera	03/24/2023	240.00
JUPE ENVIRONMENTAL, INC.	03/10/2023	1,500.00
Justin Garcia	03/31/2023	75.06
JUSTIN LASSITER	03/03/2023	95.00
KA COLLEGE STATION	03/31/2023	632.10
KAI-ALLIANCE LC	03/10/2023	146,566.00
KAMICO INSTRUCTIONAL MEDIA, INC.	03/10/2023	3,990.95
KAPLAN EARLY LEARNING COMPANY	03/10/2023	3,197.64
KAPLAN EARLY LEARNING COMPANY	03/24/2023	945.50
Kara Campbell	03/10/2023	13.45
Karen Harris	03/10/2023	857.08
Katanna Larralde	03/31/2023	25.98
Kate Mrak	03/22/2023	247.00
Kayla Gonzales	03/31/2023	94.39
KCI TECHNOLOGIES INC	03/24/2023	12,493.90
KCI TECHNOLOGIES INC	03/31/2023	16,726.21
KELLY HARMON & ASSOCIATES EDUCATIONAL	03/10/2023	4,500.00
KELLY HARMON & ASSOCIATES EDUCATIONAL CONSULTING LLC	03/10/2023	3,750.00
KELLY HARMON & ASSOCIATES EDUCATIONAL CONSULTING LLC	03/31/2023	1,500.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
Kemp, Sr., Troy Fred	03/10/2023	4,000.00
Kennedy, Meredith	03/31/2023	80.00
Kenneth Thompson	03/31/2023	762.96
KERRVILLE BUS CO INC	03/03/2023	1,721.50
KERRVILLE BUS CO INC	03/24/2023	1,265.00
KERRVILLE BUS CO INC	03/31/2023	5,005.00
Kim Escude	03/03/2023	134.60
Kim Escude	03/10/2023	129.36
KING WALO	03/24/2023	445.00
Kirksey Architecture	03/24/2023	123,349.05
Klaudia Hidalgo	03/24/2023	114.88
KNIGHT OFFICE SOLUTIONS INC	03/03/2023	301.00
Koennecke, Frances Elizabeth Morrow	03/10/2023	8,800.00
Konise Millender	03/24/2023	136.44
Kory Paulini	03/27/2023	324.70
KOVEL, SARAH B.	03/03/2023	235.00
KOVEL, SARAH B.	03/31/2023	150.00
Kristina Navarro	03/10/2023	190.86
KSSGH 2 LLC	03/31/2023	2,562.84
KURZ & CO.	03/24/2023	126.43
KURZ & CO.	03/31/2023	63,279.55
Kyle Unruh	03/03/2023	659.84
KYRISH TRUCK	03/03/2023	50.76
KYRISH TRUCK	03/31/2023	(460.55)
KYRISH TRUCK CENTERS OF SAN	03/03/2023	50.08
KYRISH TRUCK CENTERS OF SAN	03/10/2023	(1,916.42)
KYRISH TRUCK CENTERS OF SAN	03/31/2023	721.62
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	03/03/2023	6,142.27
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	03/10/2023	9,097.05
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	03/24/2023	5,361.44
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	03/31/2023	14,558.61
LABATT FOOD SERVICE	03/24/2023	303,419.48
LACKEY W. MICHAEL	03/24/2023	790.50
LACKEY W. MICHAEL	03/31/2023	4,289.34
LAKESHORE PARENT,	03/03/2023	134.75
LAKESHORE PARENT,	03/24/2023	20.45
LAKESHORE PARENT,	03/31/2023	119.97
LAKESHORE PARENT, LLC	03/03/2023	76,706.94
LAKESHORE PARENT, LLC	03/10/2023	37,014.31
LAKESHORE PARENT, LLC	03/24/2023	17,858.21
LAKESHORE PARENT, LLC	03/31/2023	14,285.03
LANA C. WEYEL	03/24/2023	372.00
LANDEROS, EMILIO	03/03/2023	531.25
LANDEROS, EMILIO	03/09/2023	73.75
LANDEROS, EMILIO	03/10/2023	148.75

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
LANDEROS, EMILIO	03/31/2023	480.50
Larissa Hale	03/31/2023	28.03
LARRY WUNSCH & ASSOCIATES, INC	03/10/2023	844.63
LaSalle Affordable Builders, LLC	03/24/2023	20,914.52
Laura Guerrero	03/03/2023	51.78
Lauren Cervera	03/31/2023	86.98
Lauren Scoggan	03/10/2023	295.01
LEAD4WARD, LLC	03/03/2023	175.00
LEAD4WARD, LLC	03/10/2023	4,900.00
LEARNING A-Z LICENSE	03/03/2023	5,768.20
LEARNING A-Z LICENSE	03/31/2023	3,990.00
LEARNING TREE INTERNATIONAL	03/03/2023	2,490.00
LEARNING ZONE	03/03/2023	596.03
LEARNING ZONE	03/10/2023	14,733.79
LEARNING ZONE	03/31/2023	4,965.29
LEDESMA, HECTOR JR.	03/03/2023	423.75
LEDESMA, HECTOR JR.	03/09/2023	150.00
LEDESMA, HECTOR JR.	03/10/2023	150.00
LEDESMA, HECTOR JR.	03/24/2023	160.00
LEDESMA, HECTOR JR.	03/31/2023	38.00
LEE CONSTRUCTION AND MAINTENANCE COMPANY	03/24/2023	15,965.63
Lee, Brandon	03/31/2023	207.00
LEE, LADDIE	03/03/2023	155.00
LEGO EDUCATION	03/10/2023	2,669.50
LEGO EDUCATION	03/24/2023	12,476.88
Leila Garza	03/03/2023	224.00
Leila Garza	03/10/2023	120.00
Leila Garza	03/24/2023	919.60
LENNOX INDUSTRIES INC.	03/31/2023	100.95
Leonard Aguilar	03/10/2023	259.98
LEOS, OMAR A.	03/03/2023	1,800.00
Leslie Redding	03/24/2023	401.09
LEVEL 3 FINANCING INC.	03/10/2023	11,945.98
LexisNexis Risk Solutions	03/24/2023	250.00
LIAN, JUSTIN	03/09/2023	245.00
LIFETOUCH NSS ACCTS RECEIVABLE	03/31/2023	719.00
Liliana Botello Barron	03/10/2023	124.33
Lillie Stiegler	03/24/2023	52.95
Lisamarie Reid	03/10/2023	427.76
LITERACY RESOURCES, LLC	03/03/2023	790.56
LITERACY RESOURCES, LLC	03/10/2023	19,613.38
LITERACY RESOURCES, LLC	03/24/2023	744.80
LITTLE CAESARS PIZZA	03/03/2023	183.77
LITTLE CAESARS PIZZA	03/10/2023	49.95
LITTLE CAESARS PIZZA	03/24/2023	87.89

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
LIZ EMBROIDERY	03/10/2023	402.00
LLC	03/03/2023	
LLC	03/24/2023	
LLC	03/31/2023	
LOCKHART, BRADLEY G.	03/03/2023	95.00
LONE STAR APPAREL & MORE	03/03/2023	3,750.00
LONE STAR APPAREL & MORE	03/24/2023	224.00
LONE STAR COACHING CLINIC	03/03/2023	400.00
Lone Star Fire & First Aid	03/31/2023	508.85
LONE STAR RADIATOR COMPANY	03/24/2023	85.00
LONESTAR ARMATURE LLC	03/10/2023	4,696.74
LONESTAR ARMATURE LLC	03/31/2023	4,418.82
Lopez Jr, Ricardo	03/31/2023	4,750.00
LOPEZ, RUBEN	03/03/2023	150.00
LOTT, RUFUS III	03/03/2023	95.00
Louderback, AJ	03/31/2023	207.00
Lowery Property Advisors, LLC	03/24/2023	1,200.00
Lowery Property Advisors, LLC	03/31/2023	300.00
LOWE'S CREDIT SERVICES	03/03/2023	413.87
LOWE'S CREDIT SERVICES	03/10/2023	110.11
LOYD WOOD	03/31/2023	95.00
LPA, INC.	03/03/2023	32,051.57
LPA, INC.	03/10/2023	14,250.00
LPA, INC.	03/24/2023	19,588.28
LRP CONFRENCES, LLC	03/31/2023	2,500.00
Lucero Alvarez	03/10/2023	91.96
Lula Springs	03/10/2023	188.81
Lula Springs	03/31/2023	672.29
Luna, Mario D.	03/10/2023	185.00
Lus Zoch	03/31/2023	480.51
LYNWOOD BLDG. MATERIALS, INC	03/10/2023	20.85
LYNWOOD BLDG. MATERIALS, INC	03/31/2023	415.03
M&V MAINTENANCE	03/03/2023	375.06
M&V MAINTENANCE	03/31/2023	6,624.19
MAC HAIK'S SOUTHWAY FORD	03/10/2023	785.00
MACKIN EDUCATIONAL RESOURCES	03/10/2023	345.00
MACKIN EDUCATIONAL RESOURCES	03/24/2023	826.58
Maddocks, Karen	03/24/2023	260.00
Maddocks, Karen	03/31/2023	130.00
MAGALI ISABEL MARTELL	03/10/2023	364.50
Maganza, Dennis	03/03/2023	145.00
MAGIK CHILDREN'S THEATRE OF SAN ANTONIO	03/31/2023	2,469.61
MALDONADO NURSERY & LANDSCAPING, INC.	03/10/2023	2,583.31
MALDONADO, MANUEL	03/03/2023	245.00
MALDONADO, MANUEL	03/09/2023	170.00



San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
MALDONADO, MANUEL	03/10/2023	170.00
Marathon Staffing Group Inc	03/03/2023	12,071.64
Marathon Staffing Group Inc	03/10/2023	686.08
Marcia Galvan	03/31/2023	58.25
MARCUS DEWAYNE FLOYD	03/03/2023	38.00
MARCUS DEWAYNE FLOYD	03/31/2023	38.00
Margaret Ornelas	03/10/2023	50.00
Maria Correa	03/03/2023	99.53
Marie Villasenor Rockett	03/10/2023	63.73
Marie Ybarra	03/10/2023	229.13
MARIN, JUAN	03/31/2023	85.00
Maritza Barrera	03/10/2023	46.98
MARK ANTHONY SANTILLAN	03/09/2023	85.00
Mark Sanchez	03/24/2023	207.56
Marlene Lozano-Soria	03/24/2023	141.73
Martha Flores	03/10/2023	437.60
Martin, Jacquelyn A.	03/24/2023	400.00
MARTINEZ, ARNOLD	03/09/2023	265.00
MARTINEZ, INEZ	03/09/2023	160.00
MARTINEZ, MARCO ANTONIO	03/03/2023	60.00
MARTINEZ, MARK S.	03/03/2023	340.00
MARTINEZ, MARK S.	03/31/2023	85.00
Martinez, Rodolfo	03/31/2023	160.00
MARTINEZ, ROGER	03/31/2023	95.00
MARTINEZ, ROGER G.	03/10/2023	85.00
MARTINEZ, ROGER G.	03/31/2023	190.00
MARTINEZ, SANTIAGO	03/09/2023	480.00
MARTINEZ, SANTIAGO	03/31/2023	160.00
Mary Del Toro	03/31/2023	74.00
Mary Ellen Ramon	03/10/2023	163.82
MASTERS DISTRIBUTION SYSTEMS	03/10/2023	34,443.45
MASTERS DISTRIBUTION SYSTEMS	03/24/2023	82,109.69
MATHESON TRI-GAS INC	03/10/2023	151.61
MAURICIO, DAVID	03/10/2023	20.00
MAX MCCLURE	03/31/2023	425.00
MAXIM HEALTHCARE SERVICES, INC	03/10/2023	945.00
MAXIM HEALTHCARE SERVICES, INC	03/24/2023	1,395.00
MAXIM HEALTHCARE SERVICES, INC	03/31/2023	1,140.00
Mayra Barajas	03/31/2023	250.00
Mayra Gutierrez-Ibarra	03/10/2023	511.88
MC CULLOUGH, MICHAEL	03/03/2023	345.00
MC CULLOUGH, MICHAEL	03/31/2023	175.00
McBean, Kwame	03/09/2023	180.00
McCuin, Justin	03/03/2023	155.00
MCGRATH RENTCORP	03/10/2023	85,826.60

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
MCGRATH RENTCORP	03/24/2023	110,145.00
MCKENNA CHILDREN'S MUSEUM	03/31/2023	492.50
McMeans, Jessenia Cana	03/31/2023	371.25
MCSP, INC.	03/03/2023	6,297.60
MECA SPORTSWEAR, INC.	03/03/2023	2,450.00
MECA SPORTSWEAR, INC.	03/24/2023	8,050.00
MECA SPORTSWEAR, INC.	03/31/2023	4,200.00
MEDICAL WHOLESALE, INC.	03/10/2023	87.50
MEDICAL WHOLESALE, INC.	03/24/2023	102.77
MEDICAL WHOLESALE, INC.	03/31/2023	3,169.16
MEDINA VALLEY I.S.D.	03/24/2023	375.00
MEDPERM PLACEMENT INC.	03/06/2023	74,820.00
MEDPERM PLACEMENT INC.	03/21/2023	127,848.00
MEJIA, ROLANDO	03/31/2023	150.00
Melanie Herr Zepeda	03/10/2023	7,500.00
Melvin Echard	03/10/2023	229.65
MEMORIAL HIGH SCHOOL	03/10/2023	160.00
MEMORIAL HIGH SCHOOL	03/24/2023	130.00
MENDEL KALIFF COMPANY, INC.	03/31/2023	935.00
MENDEZ, AGUSTIN	03/10/2023	85.00
MENDEZ, AGUSTIN	03/31/2023	150.00
MENDEZ, ALEC	03/03/2023	170.00
MENDEZ, ALEC	03/31/2023	95.00
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	03/10/2023	609.39
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	03/28/2023	896.31
MetalPromo, LLC	03/10/2023	766.00
METROPOLITAN LIFE INSURANCE COMPANY	03/01/2023	259,277.88
METROPOLITAN LIFE INSURANCE COMPANY	03/22/2023	1,664.66
METROPOLITAN LIFE INSURANCE COMPANY	03/29/2023	105,388.08
METROPOLITAN LIFE INSURANCE COMPANY	03/31/2023	3,375.44
MICHAEL CASAREZ	03/03/2023	60.00
MICHAEL CASAREZ	03/09/2023	200.00
MICHAEL CASAREZ	03/31/2023	100.00
MICHAEL JAKE KINNAMON	03/10/2023	170.00
MICHAEL JAMES LOZANO	03/31/2023	85.00
Michael Pinon	03/03/2023	46.48
Michael Pinon	03/10/2023	50.00
Michael Ramirez	03/24/2023	528.00
Michelle Augello	03/10/2023	90.30
Michelle Camacho	03/31/2023	62.49
MIGHTY IMPRINTS LLC	03/03/2023	3,073.15
MIGHTY IMPRINTS LLC	03/24/2023	626.86
MIGHTY IMPRINTS LLC	03/31/2023	1,279.85
Miguel Garcia Mendez	03/24/2023	149.54
Mike Anthony Ledesma	03/03/2023	200.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
Mike Anthony Ledesma	03/10/2023	51.75
MILLER, RAY	03/10/2023	170.00
MINDSPHERE TECHNOLOGY GROUP	03/24/2023	7,800.00
MINER CENTRAL TEXAS LTD	03/10/2023	319.00
MINES, ROBERT	03/03/2023	80.00
MINNESOTA LIFE INSURANCE CO.	03/03/2023	367.05
MINNESOTA LIFE INSURANCE CO.	03/10/2023	170.86
MINNESOTA LIFE INSURANCE CO.	03/31/2023	123.60
Mirna Castilla	03/03/2023	130.67
Mirna Castilla	03/10/2023	130.28
MISSION GOLF CARS AND INDUSTRIAL VEHICLES	03/03/2023	9,950.00
MISSION RESTAURANT SUPPLY CO.	03/10/2023	370.00
MISSION RESTAURANT SUPPLY CO.	03/31/2023	20,973.30
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	03/22/2023	510.00
MITCHELL LEE WILLIAMS JR	03/31/2023	100.00
MITCHELL, SR. MARK E.	03/31/2023	160.00
MOAK, CASEY & ASSOCIATES, LLP	03/03/2023	5,250.00
MOBILE TINT LLC	03/10/2023	18,473.00
MOBILE TINT LLC	03/31/2023	6,797.00
MOHAMED LABAZI	03/03/2023	130.00
MOHAMED LABAZI	03/24/2023	335.00
MOHAMED LABAZI	03/31/2023	580.00
Moises Ortiz	03/10/2023	23.70
MOISES RAMIREZ	03/31/2023	85.00
MONARCH TROPHY STUDIO	03/03/2023	258.70
MONARCH TROPHY STUDIO	03/10/2023	3,593.25
MONARCH TROPHY STUDIO	03/24/2023	11.00
MONARCH TROPHY STUDIO	03/31/2023	2,482.50
Monica Chavarria	03/10/2023	164.08
Monica Chavarria	03/31/2023	71.66
Monica Puga-Aburto	03/03/2023	27.06
Moody Nolan, Inc	03/10/2023	1,425.40
MOON, STEVEN R.	03/24/2023	130.00
MOORE SUPPLY CO.	03/03/2023	32.06
MOORE, JOHN E JR	03/24/2023	130.00
MOORE, JOHN E JR	03/31/2023	175.00
MORA, AGUSTIN III	03/09/2023	200.00
MORALES, EDWARD	03/03/2023	320.00
MORALES, EDWARD	03/09/2023	100.00
MORALES, GABRIEL	03/03/2023	240.00
MORALES, GABRIEL	03/09/2023	100.00
MORALES, GABRIEL	03/24/2023	130.00
Morgan Oliver	03/10/2023	13.29
MORGAN'S WONDERLAND	03/03/2023	690.00
MORGAN'S WONDERLAND	03/10/2023	57.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
MORGAN'S WONDERLAND	03/24/2023	610.00
MORGANTI TEXAS/CASIAS JOINT VE	03/03/2023	11,482.34
MORGANTI TEXAS/CASIAS JOINT VE	03/10/2023	48,021.10
MORGANTI TEXAS/CASIAS JOINT VE	03/31/2023	92,357.20
MORIN, ALBERT V. JR.	03/03/2023	200.00
MORIN, ALBERT V. JR.	03/09/2023	100.00
MOTIVATING SYSTEMS LLC	03/03/2023	2,189.00
MOTIVATING SYSTEMS LLC	03/10/2023	39.00
MOVE SOLUTIONS INC	03/03/2023	14,826.37
MOVE SOLUTIONS INC	03/10/2023	10,702.55
MOVE SOLUTIONS INC	03/31/2023	100.00
MOY TARIN RAMIREZ ENGINEERS	03/10/2023	3,488.40
Mueller & Wilson, Inc.	03/03/2023	476.00
Mulari, Timothy	03/31/2023	300.00
Multicultural Classroom Inc.	03/10/2023	6,500.00
MUNICIPAL GOLF ASSOC. - SA	03/10/2023	340.00
MUNICIPAL GOLF ASSOC. - SA	03/31/2023	2,010.00
MURRAY, SHAQUILLE	03/03/2023	100.00
MURRAY, SHAQUILLE	03/09/2023	100.00
MUSIC IN MOTION INC	03/10/2023	450.00
MUSIC IN MOTION INC	03/24/2023	437.95
NAGLE, DELLA	03/10/2023	170.00
NAGLE-PINKHAM, DANIEL	03/24/2023	130.00
NAH SPORTS FLOORING LLC	03/24/2023	20,256.00
Nancy Smith	03/10/2023	181.36
NAPA AUTO PARTS-SAN ANTONIO DC	03/03/2023	1,794.89
NAPA AUTO PARTS-SAN ANTONIO DC	03/10/2023	2,496.22
NAPA AUTO PARTS-SAN ANTONIO DC	03/24/2023	2,128.56
NAPA AUTO PARTS-SAN ANTONIO DC	03/31/2023	3,549.55
NARDIS, INC.	03/03/2023	6,046.66
NARDIS, INC.	03/24/2023	1,377.31
NASCO EDUCATION LLC	03/03/2023	2,238.93
NASCO EDUCATION LLC	03/10/2023	461.48
NASCO EDUCATION LLC	03/24/2023	1,168.64
NASCO EDUCATION LLC	03/31/2023	1,244.62
NASSP	03/03/2023	1,833.00
NASSP	03/10/2023	852.50
NASSP	03/24/2023	1,097.99
NATIONAL ART EDUCATION ASSOC	03/10/2023	1,175.00
NATIONAL ASSOCIATION FOR	03/03/2023	695.00
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	03/03/2023	695.00
NATIONAL ASSOCIATION FOR HEALTH PROFESSIONALS	03/03/2023	3,900.00
NATIONAL CONSTRUCTION RENTALS	03/03/2023	470.00
NATIONAL CONSTRUCTION RENTALS	03/24/2023	470.00
NATIONAL EDUCATIONAL SYSTEMS, INC.	03/31/2023	759.05

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS, LLC	03/03/2023	1,408.24
NATL ASSOC OF PUBLIC EMPLOYEES	03/03/2023	484.00
NATL WESTERN ART FOUNDATION	03/10/2023	3,435.00
NATL WESTERN ART FOUNDATION	03/31/2023	4,435.00
NATURAL BRIDGE CAVERNS	03/22/2023	397.25
NATURAL BRIDGE CAVERNS	03/24/2023	1,647.75
NATURAL BRIDGE CAVERNS	03/31/2023	554.50
NATWEL SUPPLY CORP. OF SA	03/31/2023	105.05
NAVA, BRIELLA	03/10/2023	54.00
NAVARRO, GERONIMO	03/31/2023	180.00
NAVARRO, JESSICA I.	03/03/2023	505.00
NAVARRO, JESSICA I.	03/09/2023	85.00
NAVARRO, JESSICA I.	03/10/2023	170.00
NAVARRO, JESSICA I.	03/31/2023	425.00
NCG ENTERPRISES, L.P.	03/24/2023	300.50
NETSYNC NETWORK SOLUTIONS	03/31/2023	253,464.14
Neuman Altakrouri	03/31/2023	4,085.00
New Leaders, Inc.	03/24/2023	60,000.00
NEW TEACHER CENTER	03/24/2023	26,250.00
NEWBART PRODUCTS INC.	03/10/2023	3,459.00
Nicanora Martinez	03/31/2023	269.33
NIGP	03/10/2023	285.00
NOAH AUSTIN	03/31/2023	170.00
Nolte, Gary	03/10/2023	80.00
NOREDINK CORP	03/31/2023	1,560.60
NORIEGA, CRISTINA	03/24/2023	200.00
Norma Leal	03/10/2023	396.62
Norma Leal	03/31/2023	351.60
NORTH PARK LINCOLN MURCURY	03/10/2023	5,059.38
NORTH PARK LINCOLN MURCURY	03/31/2023	59.01
NOWELL, JOHN C.	03/31/2023	841.11
Nurses Etc. Staffing	03/03/2023	5,250.00
Nurses Etc. Staffing	03/10/2023	1,120.00
Nurses Etc. Staffing	03/24/2023	2,800.00
Nurses Etc. Staffing	03/31/2023	3,815.00
Odem, Roger M.	03/31/2023	207.00
ODP BUSINESS	03/03/2023	38.75
ODP BUSINESS	03/24/2023	612.51
ODP BUSINESS	03/31/2023	107.00
ODP BUSINESS SOLUTIONS LLC	03/01/2023	76,819.17
ODP BUSINESS SOLUTIONS LLC	03/03/2023	63,784.51
ODP BUSINESS SOLUTIONS LLC	03/10/2023	39,939.62
ODP BUSINESS SOLUTIONS LLC	03/24/2023	39,181.63
ODP BUSINESS SOLUTIONS LLC	03/31/2023	35,872.96
OFFICE SUPPLY, INC.	03/24/2023	

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
OFFICESOURCE, LTD.	03/31/2023	28,192.79
OK TOURS	03/03/2023	400.00
OK TOURS	03/10/2023	3,795.00
Olarenwaju Shoge	03/03/2023	85.00
Olarenwaju Shoge	03/31/2023	235.00
OLIVARES, DEBRA HERNANDEZ	03/03/2023	40.75
OLIVAREZ, LEROY BRIAN	03/03/2023	240.00
OLIVAREZ, LEROY BRIAN	03/09/2023	200.00
OLIVAREZ, LEROY BRIAN	03/10/2023	140.00
OLSEN, JOHN JAMES	03/24/2023	130.00
OLYMPIA TROPHY CENTER	03/10/2023	3,874.00
OLYMPIA TROPHY CENTER	03/24/2023	80.00
OLYMPIA TROPHY CENTER	03/31/2023	3,535.36
ONETOUCHPOINT SW CORP	03/10/2023	3,670.86
ONETOUCHPOINT SW CORP	03/31/2023	289.10
Oppelt, Alfredo Javier	03/09/2023	170.00
Oppelt, Alfredo Javier	03/31/2023	170.00
O'REILLY AUTO	03/03/2023	132.26
O'REILLY AUTO	03/24/2023	14.98
O'REILLY AUTO	03/31/2023	139.45
O'REILLY AUTO ENTERPRISES, LLC	03/03/2023	1,306.52
O'REILLY AUTO ENTERPRISES, LLC	03/10/2023	3,636.27
O'REILLY AUTO ENTERPRISES, LLC	03/24/2023	4,166.55
O'REILLY AUTO ENTERPRISES, LLC	03/31/2023	2,078.66
O'Reilly Hotel Partners Champions Circle, LLC	03/10/2023	376.18
OTC Brands, Inc.	03/03/2023	6,815.76
OTC Brands, Inc.	03/10/2023	2,737.64
OTC Brands, Inc.	03/24/2023	1,752.43
OTC Brands, Inc.	03/31/2023	690.70
Outhwaite, Donald	03/10/2023	85.00
Outhwaite, Donald	03/31/2023	365.00
OVATION DANCE, INC.	03/10/2023	2,706.40
P.C.	03/24/2023	
PACIFIC LEARNING	03/24/2023	11,883.60
PACIFIC LEARNING	03/31/2023	49,896.00
Pacific Office Automation	03/24/2023	80,423.50
PAPE-DAWSON ENGINEERS INC	03/03/2023	300.00
PAPE-DAWSON ENGINEERS INC	03/10/2023	10,450.00
PAPE-DAWSON ENGINEERS INC	03/31/2023	3,162.50
PARKER, BABBIE SHERRE	03/03/2023	100.00
PARKER, BABBIE SHERRE	03/09/2023	300.00
PARKER, DAVID	03/10/2023	245.00
PARKER, DAVID	03/31/2023	95.00
PASTERNAK, MICHAEL JOHN	03/31/2023	340.00
PATTERSON & ASSOCIATES	03/10/2023	700.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
PAYFLEX SYSTEMS USA, INC.	03/01/2023	4,682.25
PAYFLEX SYSTEMS USA, INC.	03/02/2023	51,689.85
PAYFLEX SYSTEMS USA, INC.	03/22/2023	2,202.44
PAYFLEX SYSTEMS USA, INC.	03/29/2023	1,671.34
PBK ARCHITECTS, INC.	03/03/2023	21,095.75
PBK ARCHITECTS, INC.	03/10/2023	49,937.99
PBK ARCHITECTS, INC.	03/24/2023	43,029.00
PBK ARCHITECTS, INC.	03/31/2023	507.50
PCA RX LLC	03/10/2023	508,444.23
PCA RX LLC	03/24/2023	513,007.92
PENA, JACOB	03/03/2023	85.00
PENA, JOE G.	03/03/2023	160.00
PENA, JOE G.	03/09/2023	160.00
PENA, JOE G.	03/10/2023	280.00
PENA, MARK A	03/03/2023	235.00
PENA, MARK A	03/24/2023	130.00
PENA, MARK A	03/31/2023	85.00
PENSKE TRUCK LEASING CO., L.P.	03/03/2023	1,925.33
PENSKE TRUCK LEASING CO., L.P.	03/10/2023	2,003.49
PENSKE TRUCK LEASING CO., L.P.	03/31/2023	1,870.22
PEOPLES EDUCATION INC	03/10/2023	5,095.55
PEREZ, CARLOS EDUARDO	03/24/2023	130.00
Perez, Jacob	03/31/2023	500.00
PEREZ, OLIVER T.	03/03/2023	150.00
PEREZ, OLIVER T.	03/24/2023	130.00
PEREZ, OLIVER T.	03/31/2023	560.00
PEREZ, RAY	03/03/2023	140.00
PEREZ, RAY	03/09/2023	110.00
PEREZ, RAY	03/31/2023	80.00
PERFECTION LEARNING CORP.	03/10/2023	5,587.27
PERFORMANCE MECHANICAL INC	03/24/2023	23,184.76
PERFORMER'S ACADEMY LLC	03/24/2023	16,999.98
PETER PIPER PIZZA	03/10/2023	124.17
PETER PIPER PIZZA	03/24/2023	1,024.42
Petra Garcia	03/24/2023	91.05
PETROLEUM TRADERS CORPORATION	03/03/2023	57,321.35
PETROLEUM TRADERS CORPORATION	03/10/2023	44,605.14
PETROLEUM TRADERS CORPORATION	03/24/2023	22,560.23
PETROLEUM TRADERS CORPORATION	03/31/2023	77,150.16
PFLUGER ASSOCIATES, L.P.	03/10/2023	106,770.87
PFLUGER ASSOCIATES, L.P.	03/31/2023	936.25
Pharmacy Technician Certification Board	03/31/2023	2,580.00
Phyllis Foley Davis	03/10/2023	51.20
Pinkus, Pilar Roxana	03/03/2023	555.00
PINNACLE VIDEO GROUP, INC.	03/10/2023	257.50

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
PIRAINO CONSULTING, INC.	03/24/2023	65,048.60
PIRAINO CONSULTING, INC.	03/31/2023	18,194.98
PIZZA VENTURE OF SAN ANTONIO LLC	03/10/2023	106.00
PIZZA VENTURE OF SAN ANTONIO LLC	03/24/2023	705.50
PLASTIC SUPPLY OF SA, INC.	03/10/2023	525.00
PLASTIC SUPPLY OF SA, INC.	03/31/2023	244.60
PLAYSCRIPTS, INC.	03/24/2023	185.09
Poarch, Robert D.	03/31/2023	75.00
POCKET NURSE ENTERPRISES, INC.	03/03/2023	800.70
POCKET NURSE ENTERPRISES, INC.	03/10/2023	8,279.61
PORTILLO, LEVI	03/31/2023	305.00
PORTIONPAC CHEMICAL CORP	03/03/2023	12,832.50
POSITIVE PROMOTIONS, INC.	03/03/2023	1,405.08
POSITIVE PROMOTIONS, INC.	03/10/2023	166.60
POYLE, JAMES M	03/03/2023	170.00
PPG ARCHITECTURAL FINISHES INC	03/10/2023	1,344.28
PPG ARCHITECTURAL FINISHES INC	03/31/2023	765.64
PRAEDEL, III, LLOYD WILFORD	03/03/2023	60.00
PRAIRIE VIEW A&M UNIVERSITY	03/10/2023	175.00
PRECISION BUSINESS MACHINES INC	03/03/2023	719.38
PRECISION BUSINESS MACHINES INC	03/24/2023	8,210.55
PRECISION BUSINESS MACHINES INC	03/31/2023	2,070.89
PRENTKE ROMICH COMPANY INC	03/31/2023	159.00
Priscilla Gallardo	03/03/2023	101.56
Priscilla Gallardo	03/31/2023	69.23
PROFESSIONAL LEARNING INT	03/10/2023	1,997.00
PROMETRIC LLC	03/10/2023	1,875.00
Public Montessori in Action International	03/29/2023	100,000.00
PURPLE POWER BOAR STUD, LLC	03/31/2023	1,390.00
PYRAMID SCHOOL PRODUCTS CORP	03/10/2023	962.06
QUAN, GREGORY	03/10/2023	80.00
Quizizz, Inc.	03/10/2023	1,362.50
RABA-KISTNER INC	03/24/2023	2,581.00
Rachel Alvarado	03/10/2023	23.97
RAISING CANE'S REST, LLC	03/24/2023	245.70
RAMIREZ, AURELIO H. JR.	03/03/2023	73.75
RAMIREZ, AURELIO H. JR.	03/09/2023	332.50
RAMIREZ, AURELIO H. JR.	03/31/2023	38.00
RAMIREZ, ENRIQUE	03/03/2023	95.00
RAMIREZ, JACOB P	03/03/2023	100.00
RANDOLPH GARZA	03/03/2023	450.00
RANDOLPH GARZA	03/24/2023	150.00
RANDOLPH GARZA	03/31/2023	85.00
RANGEL, EFREN III	03/03/2023	100.00
RANGEL, GILBERT	03/10/2023	170.00



San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
RANGER SHREDDING	03/10/2023	1,485.00
RAPTOR TECHNOLOGIES, INC.	03/10/2023	58,750.00
Rawan Hammoudeh	03/31/2023	381.25
RCO Construction, LLC	03/31/2023	76,807.50
READYFRESH	03/10/2023	161.68
REALLY GOOD STUFF LLC	03/24/2023	599.12
REALLY GOOD STUFF LLC	03/31/2023	314.14
Rebecca Curren	03/31/2023	371.78
Rebecca Landa	03/31/2023	72.66
Rebekah Guerrero	03/24/2023	67.14
RECEIVABLES	03/10/2023	
RECEIVABLES	03/24/2023	
RECEIVABLES	03/31/2023	
REDLINE CHEER AND DANCE COMPANY, LLC	03/10/2023	1,920.00
REECE, BRETT M.	03/10/2023	170.00
REGENT COACH LINE LTD.	03/31/2023	2,350.50
Regina Arzamendi	03/24/2023	49.79
RENEE GERBICH	03/31/2023	190.00
RENERIA, BOBBY	03/09/2023	170.00
REPUBLIC BUSINESS CREDIT LLC	03/03/2023	25,032.00
REXEL USA, INC.	03/03/2023	1,900.28
REXEL USA, INC.	03/31/2023	2,610.12
REYNOLDS, SHANE	03/10/2023	100.00
RICHARD DELGADO	03/31/2023	245.00
Richard Gabriel	03/31/2023	495.00
RICKMAN, NICHOLAS	03/10/2023	1,600.00
RICOS PRODUCTS CO. INC.	03/10/2023	98.15
RIOS, JOSE A.	03/09/2023	170.00
RIVER CITY HYDRAULICS, INC.	03/31/2023	851.87
RIVER CITY PRODUCE INC	03/24/2023	100,722.77
RIVERSIDE ASSESSMENTS, LLC	03/31/2023	4,996.60
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC	03/03/2023	249.96
Robert Darby	03/24/2023	198.00
ROBERT FERNANDEZ	03/10/2023	760.00
ROBERT FERNANDEZ	03/31/2023	745.00
ROBERT WARREN JONES	03/24/2023	250.00
Roberto Gamez	03/10/2023	69.92
Roberto Gamez	03/24/2023	220.00
ROBERTS, CLINTON RAYMOND	03/03/2023	130.00
ROBERTS, CLINTON RAYMOND	03/24/2023	130.00
ROBERTS, CLINTON RAYMOND	03/31/2023	280.00
ROBINSON, REBECCA	03/10/2023	5,600.00
RODRIGUEZ, DANIEL	03/10/2023	81.00
Rodriguez, Raul	03/24/2023	1,600.00
Roger Soto	03/03/2023	96.94

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
Roger Soto	03/10/2023	61.90
Roig, Ricardo	03/31/2023	140.00
ROMERO, NOE GEOVANNI ALAS	03/03/2023	150.00
ROMERO, NOE GEOVANNI ALAS	03/31/2023	130.00
Rosa Dockal	03/24/2023	321.40
Rosa Dockal	03/31/2023	292.60
Rose Brand Wipers, Inc.	03/31/2023	3,480.70
RUBEN GARCIA JR	03/03/2023	170.00
RUBEN GARCIA JR	03/10/2023	95.00
Ruben Mendiola	03/10/2023	48.75
Ruben Mendiola	03/31/2023	492.95
RUBIO, ROBERT D.	03/24/2023	700.00
Ruby Alaniz	03/10/2023	110.00
Ruiz Jr, Roland J.	03/31/2023	210.00
RUSH TRUCK CENTER	03/10/2023	265.00
RUSH TRUCK CENTER	03/24/2023	804.72
RUSH TRUCK CENTER	03/31/2023	2,772.70
Ryan Rodriguez	03/31/2023	98.19
Ryan Sansano	03/31/2023	100.00
S A BRAKE & CLUTCH SVC,INC	03/10/2023	416.70
S&S WORLDWIDE, INC.	03/10/2023	525.09
S. A. CODE BLUE #2	03/03/2023	75.00
S. A. CODE BLUE #2	03/24/2023	129.00
SA CIRCUIT BREAKER, LP	03/24/2023	1,560.25
SA LEGAL NEWS, LLC	03/03/2023	414.00
SA LEGAL NEWS, LLC	03/31/2023	222.00
SA RAINMAKER, LLC	03/03/2023	4,270.00
SA SANITARY TORTILLA COMP, INC	03/03/2023	4,342.50
SADDLEBACK EDUCATIONAL INC	03/10/2023	20,444.13
SAFESITE, INC.	03/10/2023	260.00
SAFETY-KLEEN CORP	03/10/2023	431.56
SAFEWAY SUPPLY, INC.	03/03/2023	15,907.17
SAISD Foundation	03/10/2023	10.00
SAISD Foundation	03/22/2023	762.73
SAISD POLICE OFFICERS ASSOC.	03/03/2023	230.00
Salado Hospitality Management, LLC	03/03/2023	1,553.05
SALAZAR, ALEJANDRO	03/24/2023	130.00
Salvador Tellez	03/10/2023	237.08
SAM ASH MUSIC COMPANY	03/24/2023	839.96
SAM ASH MUSIC COMPANY	03/31/2023	247.98
Samaria Sams	03/10/2023	392.62
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	03/03/2023	6,453.50
SAN ANTONIO ALLIANCE OF TEACHER'S & SUPPORT PERSONNEL	03/22/2023	96,849.25
SAN ANTONIO AQUARIUM, LLC	03/10/2023	492.97
SAN ANTONIO AQUARIUM, LLC	03/24/2023	589.05

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
SAN ANTONIO AQUARIUM, LLC	03/27/2023	311.85
SAN ANTONIO BELTING & PULLEY CO INC	03/03/2023	395.18
SAN ANTONIO BELTING & PULLEY CO INC	03/31/2023	1,061.27
SAN ANTONIO EDUCATION PRTRNSHP	03/10/2023	8,500.00
SAN ANTONIO IIA	03/03/2023	160.00
SAN ANTONIO LIGHTHOUSE INC	03/03/2023	215.00
SAN ANTONIO SHOE, INC.	03/24/2023	740.00
SAN ANTONIO WATER SYSTEM	03/03/2023	12,662.05
SAN ANTONIO WATER SYSTEM	03/10/2023	49,398.98
SAN ANTONIO WATER SYSTEM	03/24/2023	45,164.40
SAN ANTONIO WATER SYSTEM	03/31/2023	105,938.06
SAN ANTONIO ZOOLOGICAL SOCIETY	03/03/2023	240.00
SAN ANTONIO ZOOLOGICAL SOCIETY	03/10/2023	1,400.00
SAN ANTONIO ZOOLOGICAL SOCIETY	03/31/2023	890.00
SANCHEZ, ANTHONY F.	03/03/2023	80.00
SANCHEZ, GUILLERMO L.	03/31/2023	150.00
SANCHEZ, JOHANN	03/03/2023	280.00
Sanders, Thelma Maureen	03/10/2023	13,350.00
Sandra Villarreal	03/24/2023	25.75
SANIVAC DAVIS MFG.	03/03/2023	336.40
SANIVAC DAVIS MFG.	03/10/2023	2,569.30
SANIVAC DAVIS MFG.	03/24/2023	445.68
SANTA CRUZ, DELMA I.	03/03/2023	65.00
SCANTEX BUSINESS SYSTEMS CORP	03/03/2023	17,284.80
SCANTEX BUSINESS SYSTEMS CORP	03/10/2023	7,198.00
SCHAFFER, JOHN A.	03/03/2023	155.00
SCHAUB, KIMBERLY	03/10/2023	855.00
SCHOLASTIC BOOK FAIRS	03/03/2023	10,247.79
SCHOLASTIC BOOK FAIRS	03/10/2023	6,937.41
SCHOLASTIC BOOK FAIRS	03/24/2023	52,809.72
SCHOLASTIC BOOK FAIRS	03/31/2023	4,827.62
SCHOLASTIC MAGAZINES	03/10/2023	217.36
SCHOLASTIC MAGAZINES	03/31/2023	6,041.10
SCHOLASTIC, INC.	03/03/2023	615.93
SCHOLASTIC, INC.	03/10/2023	1,171.94
SCHOLASTIC, INC.	03/24/2023	97,991.69
SCHOLASTIC, INC.	03/31/2023	10,938.41
SCHOOL HEALTH CORPORATION	03/03/2023	118.08
SCHOOL HEALTH CORPORATION	03/10/2023	1,360.63
SCHOOL HEALTH CORPORATION	03/24/2023	152.16
SCHOOL HEALTH CORPORATION	03/31/2023	53.87
SCHOOL LIFE, A DIVISION OF IMAGESTUFF.COM, INC.	03/24/2023	374.89
SCHOOL MART, INC.	03/03/2023	2,781.87
SCHOOL MART, INC.	03/10/2023	5,767.37
SCHOOL MART, INC.	03/24/2023	1,336.52

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
SCHOOL MART, INC.	03/31/2023	1,223.27
SCHOOL NURSE SUPPLY, INC.	03/03/2023	402.52
SCHOOL NURSE SUPPLY, INC.	03/10/2023	4,586.82
SCHOOL NURSE SUPPLY, INC.	03/24/2023	56.00
SCHOOL NURSE SUPPLY, INC.	03/31/2023	70.38
SCHOOL OUTFITTERS	03/03/2023	3,528.15
SCHOOL SPECIALTY, LLC	03/03/2023	7,124.98
SCHOOL SPECIALTY, LLC	03/10/2023	24,907.50
SCHOOL SPECIALTY, LLC	03/24/2023	3,173.63
SCHOOL SPECIALTY, LLC	03/31/2023	1,279.98
SCHOOL YARD STORE, INC.	03/10/2023	209.90
SCOBEE PLANETARIUM	03/03/2023	200.00
SCOTT WADAS	03/09/2023	170.00
SCREENWERKS	03/10/2023	884.00
Sea Life Center San Antonio LLC	03/10/2023	629.37
Sean Hornbeak	03/03/2023	33.80
SEBASTIAN, JAVIER	03/03/2023	85.00
SEBASTIAN, JAVIER	03/24/2023	130.00
SECREST, JADEN	03/03/2023	150.00
Secure Solutions, Inc.	03/03/2023	820.40
SECURIAN LIFE INSURANCE CO.	03/03/2023	100.84
SECURIAN LIFE INSURANCE CO.	03/10/2023	85.61
SEIDLITZ EDUCATION, LLC	03/03/2023	4,188.25
SELCO SEATING & COURTS LLC	03/03/2023	3,905.00
SELECT FEDERAL CREDIT UNION	03/22/2023	50.00
SERENIL, JOHNNY	03/03/2023	100.00
SERENIL, JOHNNY	03/09/2023	60.00
Sergio Perez	03/31/2023	48.00
SERNA, PAUL	03/09/2023	320.00
SERNA, PAUL	03/31/2023	235.00
SETTLES, TRISTAN GABRIEL	03/09/2023	255.00
SETTLES, TRISTAN GABRIEL	03/31/2023	170.00
Shana Lawler	03/10/2023	138.13
Sharnique Cochran	03/10/2023	632.34
Sharnique Cochran	03/31/2023	641.44
Sharon Shuler	03/31/2023	248.00
SHAUN P NAPATAL	03/03/2023	95.00
SHAW, JEROME	03/03/2023	95.00
SHELDON GONZALEZ, INC.	03/10/2023	1,869.50
SHELTON PRESORT	03/10/2023	334.26
SHERWIN-WILLIAMS	03/24/2023	41.03
SHERWIN-WILLIAMS	03/31/2023	4,887.81
SHI GOVERNMENT SOLUTIONS, INC.	03/10/2023	9,929.60
SHINN, JULIE ANN	03/31/2023	95.00
SHOEMAKER, MIKE	03/03/2023	100.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
SHOEMAKER, MIKE	03/09/2023	60.00
SHOWTIME INTERNATIONAL, INC	03/10/2023	1,575.00
Shrivats Pokhriyal	03/10/2023	427.76
Siegel, Thomas W.	03/10/2023	1,200.00
SILBER & ASSOCIATES CONSULTING	03/10/2023	315.72
SILBER & ASSOCIATES CONSULTING ENGINEERS, INC.	03/10/2023	2,331.00
SILBER & ASSOCIATES CONSULTING ENGINEERS, INC.	03/24/2023	24,083.10
SILSBEE FORD INC.	03/31/2023	82,597.50
SINGH EDUCATION SERVICES LLC	03/03/2023	1,850.00
SINGH EDUCATION SERVICES LLC	03/31/2023	11,000.00
SIRIUS EDUCATION SOLUTIONS LLC	03/24/2023	24,677.50
SIRIUS EDUCATION SOLUTIONS LLC	03/31/2023	10,522.00
SITEONE LANDSCAPE SUPPLY HLDG.	03/03/2023	47.52
SITEONE LANDSCAPE SUPPLY HLDG.	03/10/2023	858.14
SKILLSUSA INC.	03/03/2023	272.00
SKILLSUSA-TEXAS	03/03/2023	4,800.00
SKILLSUSA-TEXAS	03/24/2023	400.00
SKILLSUSA-TEXAS	03/31/2023	100.00
SMART RAIN	03/03/2023	2,860.00
SMITH, DWAYNE	03/31/2023	405.00
SMITH, EMMETT W. JR.	03/03/2023	235.00
SMITH, REGINALD	03/31/2023	85.00
SMITH, ROSELL LEON TYRONE	03/10/2023	200.00
SMITH, ROSELL LEON TYRONE	03/31/2023	85.00
SMOLIK, DEREK	03/03/2023	215.00
SMOLIK, DEREK	03/31/2023	215.00
SOFTDOCS	03/31/2023	826.80
SOLUTION TREE INC.	03/10/2023	6,741.00
SOLUTIONS LLC	03/03/2023	
SOLUTIONS LLC	03/24/2023	
SOLUTIONS LLC	03/31/2023	
Sonia Anguiano	03/10/2023	19.64
Sonia Duran	03/27/2023	442.00
Sonya Casas	03/31/2023	76.05
SOUTH TEXAS PIZZA INC.	03/03/2023	958.98
SOUTH TEXAS PIZZA INC.	03/10/2023	621.26
Southern Star Las Colinas LP	03/31/2023	324.82
SOUTHERN TIRE MART,	03/03/2023	242.49
SOUTHERN TIRE MART, LLC	03/03/2023	1,182.03
SOUTHERN TIRE MART, LLC	03/10/2023	3,059.57
SOUTHERN TIRE MART, LLC	03/24/2023	7,359.10
SOUTHERN TIRE MART, LLC	03/31/2023	1,718.28
SOUTHWEST COMPANIES LTD	03/10/2023	397.24
SOUTHWEST ISD	03/03/2023	450.00
SOUTHWEST PUBLIC SAFETY	03/03/2023	400.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
SOUTHWEST PUBLIC SAFETY	03/24/2023	210.00
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	03/03/2023	1,609.85
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	03/10/2023	206.80
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	03/24/2023	110.00
SPANISH, ENGLISH & FOREIGN LANGUAGES FOR AMERICA	03/31/2023	1,811.20
SPECTRUM CORP	03/24/2023	1,993.98
SPEECH SPECIALIST OF S.A.	03/03/2023	8,192.00
SPEECH SPECIALIST OF S.A.	03/24/2023	35,783.50
SPEECH SPECIALIST OF S.A.	03/31/2023	40,800.00
SPORTS IMPORTS, INC.	03/10/2023	354.25
SPORTS NETWORK INTERNATIONAL	03/03/2023	342.00
SPORTS NETWORK INTERNATIONAL	03/31/2023	2,203.00
SPURS SPORTS & ENTERTAINMENT	03/08/2023	250.00
ST. MARY'S UNIVERSITY	03/31/2023	26,784.00
STAR SHUTTLE INC.	03/24/2023	3,640.00
STB DESIGN	03/03/2023	69.78
STB DESIGN	03/10/2023	3,323.52
STB DESIGN	03/31/2023	894.50
STC ENVIRONMENTAL SERVICES, INC.	03/03/2023	3,450.00
Stephanie Garza	03/24/2023	142.65
STERLING BV, INC	03/24/2023	42,508.80
Steve Garcia	03/24/2023	41.30
Steven Cruz	03/10/2023	56.57
Steven Winters	03/10/2023	857.08
Stevens, Alvin	03/10/2023	240.00
Stolte, II, Steven Preston	03/24/2023	70.00
STREHLE, GENE R.	03/03/2023	155.00
STS OPERATING INC	03/31/2023	742.32
SULLIVAN, CLEO A. JR.	03/03/2023	100.00
SUMMIT ELECTRIC SUPPLY CORP	03/24/2023	131.97
SUMMIT K 12 HOLDINGS, INC.	03/03/2023	5,680.85
SUNBELT RENTALS, INC.	03/03/2023	558.45
SUNBELT RENTALS, INC.	03/10/2023	749.24
SUNBELT RENTALS, INC.	03/31/2023	425.28
SUPER BAKERY INC.	03/24/2023	35,670.60
SUPER DUPER PUBLICATIONS INC.	03/03/2023	269.70
SUPERIOR SILICA SANDS LLC	03/31/2023	555.25
SUPERIOR TEXT LLC	03/10/2023	20,852.68
Supreme Dogo	03/10/2023	260.00
Susan Chamberlin	03/03/2023	64.58
Susan Chamberlin	03/31/2023	78.86
Susana Milewich	03/31/2023	121.83
SUSTAINABLE OFF THE GRID LEARNING LLC	03/29/2023	2,038.26
SUSTAITA, LUIS JR	03/10/2023	260.00
SVC., INC.	03/31/2023	

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
SWANSON, MATTHEW DANIEL	03/03/2023	130.00
SWANSON, MATTHEW DANIEL	03/31/2023	150.00
SYSCO USA I, INC	03/03/2023	943.61
SYSCO USA I, INC	03/10/2023	854.96
SYSCO USA I, INC	03/24/2023	751.70
SYSCO USA I, INC	03/31/2023	1,482.09
TACOS MARTINEZ	03/31/2023	214.00
TANNER, ALVONTREZ	03/03/2023	200.00
TAPIA, JUAN	03/03/2023	170.00
TAQUERIA DATA POINT	03/10/2023	96.50
TAQUERIA DATA POINT	03/31/2023	72.70
TASBO	03/03/2023	630.00
Taswell-Woods, Siva	03/10/2023	100.00
TCG GROUP HOLDINGS LLP	03/22/2023	245,223.36
TCG GROUP HOLDINGS LLP	03/29/2023	10,792.72
TCG GROUP HOLDINGS LLP	03/31/2023	48,667.43
TDINDUSTRIES	03/10/2023	183,874.36
TEACHER CREATED MATERIALS,INC.	03/31/2023	429,132.33
TEACHER RETIREMENT SYSTM OF TX	03/02/2023	4,815,849.29
TEACHER RETIREMENT SYSTM OF TX	03/22/2023	4,551,873.76
TEATRO AUDAZ	03/24/2023	32,665.73
TECHNICAL LABORATORY SYSTEMS, INC.	03/03/2023	1,513.00
TEJAS CHEVROLET COMPANY, INC.	03/10/2023	9.52
TEJAS CHEVROLET COMPANY, INC.	03/24/2023	78.94
TEJAS CHEVROLET COMPANY, INC.	03/31/2023	45.89
TEJEDA, RAY	03/03/2023	40.75
TEJEDA, RAY	03/09/2023	170.00
TEJEDA, RAY	03/10/2023	75.00
TEJEDA, RAY	03/31/2023	95.00
TENNESSEE CHILD SUPORT	03/22/2023	496.00
TEPSA	03/03/2023	3,667.00
TEPSA	03/24/2023	648.00
TERRACON CONSULTANTS, INC.	03/10/2023	3,110.00
TERRACON CONSULTANTS, INC.	03/24/2023	2,000.00
TEXAS AIRSYSTEMS	03/03/2023	1,162.50
TEXAS ALTERNATOR STARTER SERV.	03/10/2023	914.25
TEXAS ALTERNATOR STARTER SERV.	03/24/2023	914.25
TEXAS ART EDUCATION	03/03/2023	51.00
TEXAS ART EDUCATION ASSOC.	03/03/2023	2,006.00
TEXAS ART EDUCATION ASSOC.	03/10/2023	2,941.00
TEXAS ART EDUCATION ASSOC.	03/31/2023	357.00
TEXAS ASSOCIATION FOR LITERACY OF ADULT EDUCATION	03/31/2023	1,280.00
TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	03/10/2023	618.00
TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. RISK MGMT FUND	03/22/2023	11.34
TEXAS CHILD SUPPORT D.U.	03/22/2023	67,600.68

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
TEXAS CHILD SUPPORT D.U.	03/29/2023	24,810.48
TEXAS CHILLER SYSTEMS, LLC	03/24/2023	85,360.97
TEXAS CLASSROOM TEACHERS ASSOC	03/22/2023	619.18
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	03/24/2023	100.00
TEXAS COMMISSION ON LAW ENFORCEMENT	03/24/2023	70.00
TEXAS COMPUTER EDUCATION ASSOC	03/24/2023	449.00
TEXAS DANCE EDUCATORS' ASSOC.	03/03/2023	175.00
TEXAS DANCE EDUCATORS' ASSOC.	03/10/2023	120.00
TEXAS DANCE EDUCATORS' ASSOC.	03/31/2023	240.00
TEXAS DEPARTMENT OF INFORMATION RESOURCES	03/03/2023	318.96
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	03/31/2023	558.00
TEXAS DEPT. OF AGRICULTURE	03/03/2023	150.00
TEXAS DEPT. OF MOTOR VEHICLES	03/24/2023	7.50
TEXAS DEPT. OF MOTOR VEHICLES	03/31/2023	7.50
TEXAS EDUCATIONAL COLOR GUARD ASSOCIATION	03/03/2023	700.00
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION	03/22/2023	199.80
TEXAS EMS CONFERENCE	03/31/2023	320.00
TEXAS IB SCHOOLS	03/31/2023	11,400.00
TEXAS INTERPRETERS FELLOWSHIP	03/03/2023	730.00
TEXAS INTERPRETERS FELLOWSHIP	03/24/2023	129,728.35
TEXAS INTERPRETERS FELLOWSHIP	03/31/2023	1,567.50
TEXAS LOCK & DOOR CLOSER INC.	03/10/2023	407.50
TEXAS LOCK & DOOR CLOSER INC.	03/31/2023	1,333.76
TEXAS MARIACHI DIRECTORS ASSOC	03/03/2023	350.00
TEXAS MOTION SPORTS LLC	03/10/2023	556.50
TEXAS MOTION SPORTS LLC	03/31/2023	600.00
TEXAS MULTI-CHEM, INC.	03/03/2023	1,170.00
TEXAS MULTI-CHEM, INC.	03/24/2023	3,622.00
TEXAS MUNICIPAL POLICE ASS'N.	03/03/2023	480.00
TEXAS STATE UNIVERSITY	03/24/2023	3,600.00
TEXAS TOWING CORPORATION	03/31/2023	325.00
THAD ZIEGLER GLASS, INC.	03/03/2023	237.98
THAD ZIEGLER GLASS, INC.	03/10/2023	227.66
THAD ZIEGLER GLASS, INC.	03/24/2023	117.50
THAD ZIEGLER GLASS, INC.	03/31/2023	1,336.22
THE BRANDT COMPANIES, LLC	03/03/2023	138,566.10
The Doseum	03/03/2023	1,190.00
The Doseum	03/10/2023	785.00
THE DRAPERY MAN CORPORATIOIN	03/10/2023	1,955.00
THE MARIACHI CONNECTION INC.	03/03/2023	2,138.35
THE MARIACHI CONNECTION INC.	03/10/2023	625.95
THE MARIACHI CONNECTION INC.	03/31/2023	420.55
THE PETIT GROUP, LLC	03/10/2023	4,916.82
THE RON CLARK ACADEMY INC	03/03/2023	76.01
THE RON CLARK ACADEMY INC	03/24/2023	40.82



San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
THE SOCCER CORNER	03/03/2023	40,271.40
THE SOCCER CORNER	03/10/2023	968.00
THE SOCCER CORNER	03/24/2023	635.00
THE SOCCER CORNER	03/31/2023	7,604.95
THE STEPPING STONES GROUP LLC	03/03/2023	41,268.00
THE TWIG BOOKSHOP	03/31/2023	408.00
THE UNIV. OF TEXAS AT AUSTIN	03/10/2023	72,313.04
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	03/31/2023	1,000.00
THEATREFOLK	03/31/2023	77.95
THOMAS GRAHAM	03/03/2023	95.00
Thomas J. Allegretti	03/03/2023	85.00
Thomas J. Allegretti	03/24/2023	75.00
TIMMS TRUCKING AND EXCAVATING, LTD	03/10/2023	705.96
TL ABBOTT INVESTMENTS LLC	03/10/2023	242.50
TMEA REGION 29 ORCHESTRA DIV	03/03/2023	245.00
T-MOBILE USA, INC.	03/03/2023	10,722.69
T-MOBILE USA, INC.	03/10/2023	2,411.91
T-MOBILE USA, INC.	03/24/2023	23,607.55
TOMAN, MATTHEW WAYNE	03/03/2023	155.00
TORRES, DANIEL	03/31/2023	95.00
TOTAL MAINTENANCE SOLUTIONS	03/03/2023	139.21
TOTAL MAINTENANCE SOLUTIONS	03/31/2023	730.90
TRANE U.S. INC.	03/10/2023	7,462.75
TRANE U.S. INC.	03/31/2023	204.14
TRANSFINDER CORPORATION	03/03/2023	17,750.00
Travis Taylor	03/31/2023	85.00
TREVINO, JOSE M.	03/03/2023	150.00
TREVINO, JOSE M.	03/31/2023	235.00
TREVINO, SANTIAGO JR.	03/03/2023	40.75
TRINITY UNIVERSITY	03/10/2023	8,000.00
Tristan Gross	03/10/2023	256.50
TRISTAN, RICARDO CAMACHO	03/03/2023	100.00
TRISTAN, RICARDO CAMACHO	03/09/2023	200.00
TRISTAN, RICARDO CAMACHO	03/31/2023	100.00
TRUE FLAVORS LLC	03/03/2023	29,393.71
TRUE FLAVORS LLC	03/31/2023	11,027.34
TSW SCREENPRINTING AND EMBROIDERY	03/03/2023	8,210.00
TSW SCREENPRINTING AND EMBROIDERY	03/24/2023	297.50
TSW SCREENPRINTING AND EMBROIDERY	03/31/2023	712.00
TTL, INC.	03/10/2023	1,500.00
TTL, INC.	03/24/2023	12,290.00
TULOSO MIDWAY ISD	03/10/2023	300.00
TX ENERGY ENGINEERING SVCS INC	03/03/2023	98,109.07
TX ENERGY ENGINEERING SVCS INC	03/10/2023	14,796.00
TX ENERGY ENGINEERING SVCS INC	03/24/2023	40,313.25

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
TXPSTA	03/03/2023	450.00
TXTAG	03/03/2023	30.22
TYSON FOODS, INC.	03/24/2023	59,477.70
U.S. GAMES INC.	03/24/2023	3,048.94
UIL	03/31/2023	2,400.00
UIW ROSENBERG SKY ROOM	03/24/2023	6,045.00
UNIFRESH, INC.	03/03/2023	69.25
UNIFRESH, INC.	03/10/2023	121.51
UNIFRESH, INC.	03/24/2023	140.43
UNIFRESH, INC.	03/31/2023	757.00
UNITED RENTALS INC	03/03/2023	9,927.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	03/10/2023	421.00
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY	03/22/2023	12,027.79
UNIV INTERSCHOLASTIC LEAGUE	03/03/2023	450.00
UNIVERSAL CHEERLEADERS ASSOC.	03/31/2023	435.00
UNIVERSAL PEN & PRINT, INC.	03/03/2023	6,097.53
UNIVERSAL PEN & PRINT, INC.	03/10/2023	3,402.38
UNIVERSAL PEN & PRINT, INC.	03/24/2023	3,648.63
UNIVERSAL PEN & PRINT, INC.	03/31/2023	3,042.36
UNIVERSITY INTERSCHOLASTIC LGE	03/03/2023	3,965.00
UNIVERSITY INTERSCHOLASTIC LGE	03/10/2023	2,685.00
UNIVERSITY INTERSCHOLASTIC LGE	03/24/2023	2,265.00
UNIVERSITY INTERSCHOLASTIC LGE	03/31/2023	900.00
UNIVERSITY OF HOUSTON SYSTEM	03/10/2023	300.00
UNIVERSITY OF TEXAS @ AUSTIN	03/23/2023	527.52
UNIVERSITY OF TEXAS @ SA	03/24/2023	28,704.75
UNIVERSITY OF TEXAS AT AUSTIN	03/10/2023	36,073.00
UNIVERSITY OF TEXAS AT SA	03/31/2023	8,716.00
UNUM LIFE INS. CO. OF AMERICA	03/03/2023	1,174.78
UNUM LIFE INS. CO. OF AMERICA	03/10/2023	730.16
UNUM LIFE INSURANCE COMPANY OF AMERICA	03/03/2023	702.73
UNUM LIFE INSURANCE COMPANY OF AMERICA	03/10/2023	208.94
URBAN AIR PARK NORTH	03/03/2023	697.25
URBAN UNIFORMS	03/03/2023	520.00
URBAN UNIFORMS	03/24/2023	130.00
URBAN UNIFORMS	03/31/2023	801.00
URDIALES, MICHAEL A.	03/10/2023	110.00
US TREASURY-PAYROLL TAXES	03/01/2023	447,075.85
US TREASURY-PAYROLL TAXES	03/22/2023	630,933.15
US TREASURY-PAYROLL TAXES	03/29/2023	6,432,363.83
UVALDE	03/10/2023	200.00
VALDEZ, LAURA	03/31/2023	85.00
VALDEZ, NINA KASEY	03/10/2023	378.00
VALDILLEZ, FRANCISCO	03/09/2023	160.00
Vales Por Dos Consulting	03/10/2023	3,600.00

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
VALIDATE ME, INC.	03/10/2023	225.00
VALLEY SPEECH LANGUAGE & LEARNING CTR.	03/03/2023	140.00
Valorie Martinez	03/10/2023	90.85
Vanessa Osburn	03/10/2023	48.76
VANLANDINGHAM, JR., RONALD L.	03/03/2023	100.00
VARA, ROLAND	03/31/2023	110.00
Vargas, Mario A.	03/03/2023	300.00
Vargas, Mario A.	03/24/2023	130.00
Vargas, Mario A.	03/31/2023	300.00
VARSITY SPIRIT FASHIONS	03/10/2023	407.10
VASQUEZ, JOSE C	03/03/2023	250.00
VASQUEZ, RUBEN	03/03/2023	280.00
VASQUEZ, RUBEN	03/09/2023	95.00
VASQUEZ, RUBEN	03/10/2023	170.00
VEAR, MARK	03/09/2023	100.00
VEGA III, LOUIS S.	03/03/2023	170.00
VEGA III, LOUIS S.	03/31/2023	170.00
VEGA, LOUIS JR.	03/03/2023	245.00
VERASTIGUI, HECTOR ANTHONY	03/03/2023	150.00
VERASTIGUI, HECTOR ANTHONY	03/31/2023	150.00
Veronica Sardelich	03/10/2023	185.13
Veronica Sardelich	03/31/2023	272.94
VERTIZ, DANIEL	03/31/2023	160.00
VIA METROPOLITAN TRANSIT	03/24/2023	1,768.25
VICAN INC	03/10/2023	58.20
VICTOR ORTIZ	03/09/2023	100.00
Villalpando, Jesus	03/03/2023	150.00
Villalpando, Jesus	03/24/2023	205.00
Villalpando, Jesus	03/31/2023	150.00
VILLALPANDO, LUKE	03/10/2023	100.00
Villanueva, John	03/31/2023	546.75
VILLARREAL, JAVIER MORONES	03/03/2023	280.00
VILLARREAL, JAVIER MORONES	03/24/2023	295.00
VILLARREAL, JAVIER MORONES	03/31/2023	345.00
Vincent Jackson	03/31/2023	100.00
Vincent Luis Orta	03/10/2023	495.00
Vise, David Scott	03/31/2023	95.00
VISION SVCS PL INS COM	03/01/2023	51,626.70
VISION SVCS PL INS COM	03/03/2023	257.79
VISION SVCS PL INS COM	03/10/2023	152.26
VISION SVCS PL INS COM	03/31/2023	302.73
Vivacity Tech PBC	03/24/2023	16,100.00
VIVIANA RAQUEL MARTELL	03/10/2023	435.00
VLK ARCHITECTS, INC.	03/03/2023	37,669.67
VLK ARCHITECTS, INC.	03/10/2023	313,625.30

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
VWR FUNDING, INC.	03/03/2023	7,462.67
VWR FUNDING, INC.	03/10/2023	168.01
VWR FUNDING, INC.	03/24/2023	4,829.21
WAITE, GEOFFREY S.	03/03/2023	350.00
Wanda Inez Smith	03/10/2023	3,990.00
WARD, BRADLEY B.	03/03/2023	170.00
WASTE MANAGEMENT INC.	03/24/2023	56,840.84
WEARY, DONELL L JR	03/09/2023	100.00
WEISSMAN'S THEATRICAL SUP. INC	03/10/2023	185.66
WEISSMAN'S THEATRICAL SUP. INC	03/31/2023	1,726.31
WENGER CORPORATION	03/03/2023	908.01
WEST MUSIC COMPANY INC	03/03/2023	515.37
WEST MUSIC COMPANY INC	03/24/2023	520.02
WEST MUSIC COMPANY INC	03/31/2023	118.69
WHATABURGER, INC.	03/03/2023	3,338.45
WHATABURGER, INC.	03/10/2023	1,175.76
WHATABURGER, INC.	03/24/2023	305.42
WHATABURGER, INC.	03/31/2023	1,294.31
WHITNEY, LARISSA	03/24/2023	130.00
WICKER, JOSEPH	03/03/2023	320.00
WILLIAM BRADFORD JUPP III	03/10/2023	34,328.18
WILLIAM H SADLIER, INC	03/24/2023	4,262.80
WILLIAM V MACGILL & CO CORP	03/03/2023	350.55
WILLIAM V MACGILL & CO CORP	03/10/2023	542.95
WILLIAM V MACGILL & CO CORP	03/24/2023	1,239.00
WILLIAMS, CHRISTIAN	03/03/2023	240.00
WILLIAMS, CHRISTIAN	03/09/2023	300.00
WILLIAMS, CLAYTON M.	03/03/2023	140.00
WILLIAMS, CLAYTON M.	03/09/2023	200.00
WILLIAMS, CLAYTON M.	03/31/2023	140.00
Williams, Lapenia D.	03/10/2023	163.00
Wilson, Christopher Von	03/03/2023	95.00
Wilson, Hailey	03/31/2023	73.75
WILSON, HOWARD R	03/03/2023	245.00
WILSON, HOWARD R	03/10/2023	95.00
WILSON, HOWARD R	03/31/2023	95.00
WIMBERLEY INDEPENDENT SCHOOL DISTRICT	03/24/2023	250.00
WINSTON WATER COOLER, LTD.	03/10/2023	5,916.21
WINSTON WATER COOLER, LTD.	03/31/2023	5,442.28
WOODARD, THOMAS E.	03/03/2023	531.75
WOODARD, THOMAS E.	03/09/2023	73.75
WOODARD, THOMAS E.	03/10/2023	38.00
WOODARD, THOMAS E.	03/31/2023	303.25
WOODWIND & BRASSWIND	03/31/2023	1,525.85
WORLD WIDE IMAGING SUPPLIES	03/10/2023	851.75

San Antonio Independent School District  
Check Register  
March 2023

Payee Name	Check	Amount
WORLD'S FINEST CHOCOLATE, INC.	03/10/2023	2,745.00
WORLD'S FINEST CHOCOLATE, INC.	03/31/2023	5,060.00
XYLEM DEWATERING SOL., INC.	03/10/2023	543.00
Yancelson, Brian	03/31/2023	76.00
YATES, DILLARD D	03/09/2023	150.00
Yates, Leslye	03/24/2023	130.00
YMCA OF SAN ANTONIO	03/03/2023	63,745.42
YMCA OF SAN ANTONIO	03/10/2023	21,124.51
YMCA OF SAN ANTONIO	03/24/2023	147,578.85
Yurani Delgado	03/03/2023	426.42
Yvette Lopez	03/31/2023	32.50
Yvonne Martinez	03/24/2023	35.97
ZABICKI, WILLIAM	03/03/2023	195.00
ZABICKI, WILLIAM	03/31/2023	100.00
Zachary Scott Theatre Center	03/03/2023	795.00
ZEPEDA, RAYMOND JR.	03/24/2023	185.00
ZOOMAGINATION	03/31/2023	425.00
ZRIDERS OF TEXAS	03/31/2023	2,539.21
ZSPACE, INC.	03/03/2023	5,400.00
ZULE, BEATRICE P	03/03/2023	150.00
ZULE, RICHARD KYLE	03/10/2023	85.00
<b>Grand Total</b>		<b>96,490,824.19</b>