SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
1 TO 1 TUTORING	2009-05-01	493.00
1 TO 1 TUTORING	2009-05-08	1,450.00
100 SCHOLARS	2009-05-08	1,875.00
100 SCHOLARS	2009-05-15	1,134.00
4 B PIZZA, INC.	2009-05-22	130.50
410 PRINTING CENTER	2009-05-22	3,895.00
4TH STREET CAFE	2009-05-29	265.00
A & M PRODUCTS	2009-05-15	44.47
A DREAM WEAVER & SPECIAL E	2009-05-29	35.00
A DREAMWEAVER & SPECIAL E	2009-05-08	400.00
A TO Z PARTY RENTALS	2009-05-08	538.50
A TO Z PARTY RENTALS	2009-05-22	729.00
A TO Z PARTY RENTALS	2009-05-29	124.00
A.D.S. SECURITY SERVICES, INC	2009-05-01	4,315.00
A.D.S. SECURITY SERVICES, INC	2009-05-15	595.00
A.D.S. SECURITY SERVICES, INC	2009-05-22	2,867.50
A+ FUND RAISING OF TEXAS	2009-05-22	250.00
A-1 FIRE & SAFETY CO.	2009-05-01	2,566.75
A-1 FIRE & SAFETY CO.	2009-05-29	2,640.00
ABBOTT, KRISTY	2009-05-22	160.00
ABC	2009-05-01	239.11
ABC	2009-05-22	428.17
ABELMAN, ROBERTA	2009-05-01	0.00
ABELMAN, ROBERTA	2009-05-22	1,000.00
ABILITATIONS	2009-05-08	1,857.26
ABILITATIONS	2009-05-15	217.69
ABILITATIONS	2009-05-29	700.25
ABSOLUTELY DELICIOUS	2009-05-15	1,228.00
ABSOLUTELY DELICIOUS	2009-05-29	1,582.02
ABSOLUTELY EVERYTHING CAT	2009-05-22	2,500.00
ABSOLUTELY EVERYTHING CAT	2009-05-29	6,556.60
ACADEMIC SUPERSTORE	2009-05-22	159.95
ACADEMIC THERAPY PUB.	2009-05-08	213.40
ACADEMY SPORTS	2009-05-22	574.89

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
ACCURATE LABEL DESIGNS, IN	2009-05-29	78.95
ACE BOLT & SCREW CO., INC.	2009-05-01	51.69
ACE BOLT & SCREW CO., INC.	2009-05-08	46.00
ACE BOLT & SCREW CO., INC.	2009-05-15	22.48
ACE BOLT & SCREW CO., INC.	2009-05-22	540.06
ACE MART RESTAURANT	2009-05-01	254.50
ACE MART RESTAURANT	2009-05-22	239.32
ACE MART RESTAURANT	2009-05-29	620.87
ACE SPRING SERVICE INC.	2009-05-01	45.36
ACETYLENE OXYGEN COMPAN	2009-05-01	6.50
ACETYLENE OXYGEN COMPAN	2009-05-15	105.98
ACETYLENE OXYGEN COMPAN	2009-05-22	6.36
ACEVEDO, ANA RAMOS	2009-05-29	49.00
ACOSTA, GLORIA	2009-05-08	2,873.75
ACOSTA, GLORIA	2009-05-22	2,805.00
ACTION BASED LEARNING	2009-05-01	2,950.00
ACTION BASED LEARNING	2009-05-29	100.00
ADAMS WHOLESALE SUPPLY, I	2009-05-22	574.46
ADI CORP	2009-05-01	2,194.00
ADI CORP	2009-05-08	1,477.77
ADI CORP	2009-05-15	618.33
ADVANCE FOOD COMPANY	2009-05-22	12,520.00
ADVANCED LAUNDRY SYSTEMS	2009-05-08	297.69
AETNA DENTAL INSURANCE	2009-03-04	7,197.10
AETNA DENTAL INSURANCE	2009-05-08	5,311.18
AETNA LONG TERM CARE	2009-05-01	1,889.23
AETNA LONG TERM CARE	2009-05-29	1,889.23
AFFORDABLE CUSTODIAL & OF	2009-05-01	2,939.88
AFFORDABLE CUSTODIAL & OF	2009-05-22	610.89
AFP INDUSTRIES, INC.	2009-05-08	1,452.00
AFP INDUSTRIES, INC.	2009-05-29	9,281.58
AGUILAR, FERNANDO	2009-05-08	147.53
AGUILERA, EVANGELINE	2009-05-22	389.70
AGUILERA, VANGIE	2009-05-15	380.65

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
AGUILLON, DEBRA	2009-05-08	235.00
AHI	2009-05-08	627.00
AIR FORCE CATERING	2009-05-01	1,969.50
AIR FORCE CATERING	2009-05-08	3,137.80
AIRGAS-SOUTHWEST, INC.	2009-05-15	89.36
AIRGAS-SOUTHWEST, INC.	2009-05-22	520.06
AIRGAS-SOUTHWEST, INC.	2009-05-29	510.69
AIRWAVE RADIO, INC.	2009-05-01	697.25
AIRWAVE RADIO, INC.	2009-05-08	251.69
AIRWAVE RADIO, INC.	2009-05-22	29.20
AIRWAVE RADIO, INC.	2009-05-29	607.75
AKJ BOOKS	2009-05-01	6,189.68
AKJ BOOKS	2009-05-29	217.29
ALAMO AG-CON EQUIPMENT, IN	2009-05-08	6,975.51
ALAMO ARCHITECTS, INC.	2009-05-29	4,321.24
ALAMO CITY	2009-05-15	800.00
ALAMO CITY PIZZA PARLOR	2009-05-01	137.00
ALAMO DOOR SYSTEMS OF TX ,	2009-05-15	7,806.00
ALAMO DOOR SYSTEMS OF TX ,	2009-05-29	5,634.00
ALAMO DRAFTHOUSE CINEMA	2009-05-15	300.00
ALAMO ELECTRIC MOTOR CO.	2009-05-01	169.77
ALAMO ELECTRIC MOTOR CO.	2009-05-15	957.63
ALAMO ELECTRIC MOTOR CO.	2009-05-22	302.27
ALAMO ELECTRIC MOTOR CO.	2009-05-29	527.55
ALAMO FRAME AND ALIGNING,	2009-05-15	598.70
ALAMO FRAME AND ALIGNING,	2009-05-22	908.79
ALAMO FRAME AND ALIGNING,	2009-05-29	1,075.64
ALAMO IRON WORKS, INC.	2009-05-01	557.46
ALAMO IRON WORKS, INC.	2009-05-08	1,653.19
ALAMO IRON WORKS, INC.	2009-05-15	660.98
ALAMO IRON WORKS, INC.	2009-05-22	1,154.36
ALAMO IRON WORKS, INC.	2009-05-29	1,157.70
ALAMO MUSIC CENTER, INC.	2009-05-08	145.00
ALAMO MUSIC CENTER, INC.	2009-05-29	140.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
ALAMO PIZZA	2009-05-22	105.00
ALAMO STAMP & ENGRAVING	2009-05-15	700.00
ALANIZ, JOSE R.	2009-05-08	369.50
ALANIZ, JOSE R.	2009-05-29	34.50
ALBRECHT, GARY G.	2009-05-01	840.00
ALDACO'S MEXICAN CUISINE	2009-05-01	695.40
ALDACO'S MEXICAN CUISINE	2009-05-22	780.00
ALDRICH, SARAH	2009-05-01	50.00
ALERT SERVICES, INC.	2009-05-01	168.50
ALERT SERVICES, INC.	2009-05-08	1,501.50
ALERT SERVICES, INC.	2009-05-29	3,286.50
ALEX ACOSTA SPTG GOODS C	2009-05-01	250.00
ALEX RAMOS PHOTOGRAPHY	2009-05-29	200.00
ALEXANDER, HOPE	2009-05-22	15.45
ALFARO, LAURA	2009-01-23	-40.60
ALFARO, LAURA	2009-05-15	110.16
ALICE IN WONDERLAND	2009-05-15	828.76
ALICE IN WONDERLAND CORP	2009-05-15	1,046.76
ALL AMERICAN SPORTS CORP.	2009-05-15	2,824.35
ALL AMERICAN SPORTS CORP.	2009-05-29	37,742.94
ALL AMERICAN TROPHIES	2009-05-15	38.00
ALL AMERICAN TROPHIES	2009-05-22	28.00
ALL POINTS COMMUNICATIONS	2009-05-08	570.71
ALL POINTS COMMUNICATIONS	2009-05-15	446.00
ALL POINTS COMMUNICATIONS	2009-05-22	223.00
ALL POINTS COMMUNICATIONS	2009-05-29	463.00
ALLDATA CORP.	2009-05-22	975.00
ALLEN & ALLEN INC	2009-05-01	3,460.90
ALLEN & ALLEN INC	2009-05-08	1,885.47
ALLEN & ALLEN INC	2009-05-22	2,505.60
ALLEN & ALLEN INC	2009-05-29	3,372.92
ALLIED ASSOCIATES	2009-05-15	3,595.20
ALLIED FIRE PROTECTION	2009-05-15	97.00
ALLIED SUPPLY CORPORATION	2009-05-29	1,400.23

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
ALLONS INC	2009-05-08	300.00
ALMARAZ, REYNALDO	2009-05-22	399.00
ALONZO, HECTOR	2009-05-08	35.00
ALONZO, LUIS A	2009-05-08	38.00
ALSPAUGH, RALPH	2009-05-08	115.93
ALTEX ELECTRONICS INC	2009-05-01	2,234.46
ALTEX ELECTRONICS INC	2009-05-08	576.35
ALTEX ELECTRONICS INC	2009-05-15	781.38
ALTEX ELECTRONICS INC	2009-05-22	201.55
ALTEX ELECTRONICS INC	2009-05-29	1,022.66
ALVARADO, ALFONSO	2009-05-29	200.00
ALVARADO, ELIZABETH	2009-05-22	160.00
ALVARADO, LETICIA	2009-05-08	100.00
ALVARADO, LETICIA	2009-05-15	100.00
ALVARADO, SANDRA	2009-05-01	33.48
ALVARADO, SANDRA	2009-05-22	160.00
ALVAREZ, EVA	2009-05-08	832.00
ALVAREZ, INEZ	2009-05-22	160.00
ALVAREZ, JO ANN	2009-05-01	787.50
ALVAREZ, JO ANN	2009-05-08	587.50
ALVAREZ, JO ANN	2009-05-22	475.00
ALVAREZ, JO ANN	2009-05-29	637.50
AMC INDUSTRIES, INC.	2009-05-01	633.64
AMC INDUSTRIES, INC.	2009-05-08	344.14
AMCON CONTROLS, INC.	2009-05-01	580.23
AMCON CONTROLS, INC.	2009-05-15	900.38
AMERICAN AIRLINES INC	2009-05-01	4,872.50
AMERICAN COUNCIL ON EDUCA	2009-05-08	250.00
AMERICAN INSTITUTE	2009-05-08	979.00
AMERICA'S INCREDIBLE PIZZA	2009-05-08	374.75
AMERICA'S INCREDIBLE PIZZA	2009-05-22	1,800.00
AMERI-FORM	2009-05-01	6,166.78
AMERI-FORM	2009-05-15	7,687.24
AMERI-FORM	2009-05-22	620.45

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
AMERI-FORM	2009-05-29	361.00
AMERIPIPE SUPPLY	2009-05-01	55.99
AMERIPIPE SUPPLY	2009-05-15	454.53
AMERIPIPE SUPPLY	2009-05-22	305.62
AMERIPIPE SUPPLY	2009-05-29	269.62
AMF PONDEROSA BOWL	2009-05-22	1,080.00
AMOLS' SPECIALTY INC	2009-05-08	83.72
AMOLS' SPECIALTY INC	2009-05-22	665.00
AMSTERDAM PRINTING AND	2009-05-08	104.31
ANACONDA SPORTS, INC.	2009-05-15	1,220.60
ANDERS, GRACE	2009-05-29	37.15
ANDERSEN, DIXIE	2009-05-15	32.95
ANDERSON MACHINERY	2009-05-22	209.42
ANDERSON, ALEJANDRO	2009-05-15	60.00
ANDERSON, MARGARET B.	2009-05-01	100.00
ANDERSON, MARGARET B.	2009-05-22	100.00
ANDERSON, REBECCA A.	2009-05-15	300.00
ANDERSON, TISHA	2009-05-29	200.00
ANDERSON'S PROM & PARTY	2009-05-22	316.92
ANDRADE, ANGELA	2009-02-27	-17.42
ANDRADE, ANGELA	2009-05-15	150.00
ANDRADE, KATHERINE	2009-05-15	150.00
ANDREA'S FLOWERS & GIFTS	2009-05-01	110.95
ANDREWS, SCOTT	2009-05-08	176.86
ANDY, DIANN	2009-05-01	75.20
ANDY'S AUTO AND BUS AIR	2009-05-01	239.85
ANDY'S AUTO AND BUS AIR	2009-05-08	551.65
ANESCO A-V-TECH,INC.	2009-05-01	952.00
ANESCO A-V-TECH,INC.	2009-05-08	1,179.83
ANESCO A-V-TECH,INC.	2009-05-15	251.33
ANESCO A-V-TECH,INC.	2009-05-22	3,660.95
ANESCO A-V-TECH,INC.	2009-05-29	1,027.78
ANGEL BLOOMS FLORIST	2009-05-15	43.99
ANGEL, MELISSA	2009-05-08	200.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
ANTHEM LIFE INSURANCE COM	2009-05-15	122,416.09
ANY BABY CAN	2009-05-15	2,500.00
ANY BABY CAN	2009-05-22	6,650.00
AP EXAMINATIONS	2009-05-29	403.00
APOLINAR, MARY	2009-05-08	23.10
APPLE COMPUTER, INC.	2009-05-08	47,637.95
APPLE COMPUTER, INC.	2009-05-29	348.00
APPLIED PRACTICE, LTD	2009-05-22	223.78
ARAMARK CAMPUS SERVICES	2009-05-29	312.32
ARAMBULA, LUCERO	2009-05-08	25.00
ARBETTER, RONALD J.	2009-05-08	111.91
AREVALO, ANDREA	2009-05-29	25.00
ARGUELLO, DIANA	2009-05-08	612.50
ARIAS, GILBERT	2009-05-22	198.00
ARIC BOSTICK SUCCESS TRNG.	2009-05-22	1,000.00
ARMADILLO'S	2009-05-01	311.50
ARMAND, NICHOLE	2009-05-08	100.00
ARMSTRONG MCCALL BEAUTY	2009-05-29	504.05
ARNOLD, CHARLES	2009-05-08	81.46
ARREDONDO, ADRIANNA	2009-05-01	22.81
ARREDONDO, ADRIANNA	2009-05-29	11.98
ARREDONDO, MARTHA M.	2009-05-08	1,075.00
ARREDONDO, MARTHA M.	2009-05-22	887.50
ARREDONDO, MARTHA M.	2009-05-29	787.50
ARREDONDO-HOLDEN, JOSEPH	2009-05-08	1,997.50
ARREDONDO-HOLDEN, JOSEPH	2009-05-22	2,762.50
ARRELLANO, FIDEL A.	2009-05-08	54.71
ARRIAGA, PATRICIA	2009-05-15	25.00
ARTHUR PFEIL SMART FLOWER	2009-05-15	214.80
ARTHUR PFEIL SMART FLOWER	2009-05-29	104.95
ARTS EDUCATION IDEAS	2009-05-15	129.50
ARZOLA, MONICA	2009-05-01	14.95
ASEL ART SUPPLY, INC.	2009-05-22	251.56
A-S-K ASSOCIATES	2009-05-01	475.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
ASSOCIATION FOR SUPERVISIO	2009-05-01	7,000.00
ASSOCIATION FOR SUPERVISIO	2009-05-29	49.00
ASSOCIATION OF TEXAS	2009-05-01	8,274.89
ASSOCIATION OF TEXAS	2009-05-29	8,105.58
ASW ENTERPRISES	2009-05-01	43.90
AT & T DATACOMM, INC.	2009-05-29	98,980.39
AT & T INTERNET SERVICES	2009-05-29	25,592.90
AT YOUR SERVICE...CATERING	2009-05-29	1,225.00
AT&T	2009-05-01	658.55
AT&T	2009-05-08	8,276.67
AT&T	2009-05-15	663.69
AT&T	2009-05-22	6,883.43
AT&T	2009-05-29	280.56
AUDIO EDUCATION INC.	2009-05-29	8,185.00
AUDIO VISUAL AIDS CORP.	2009-05-01	943.25
AUDIO VISUAL AIDS CORP.	2009-05-15	3,764.00
AUDIO VISUAL AIDS CORP.	2009-05-22	5,490.00
AUDIO VISUAL AIDS CORP.	2009-05-29	52.00
AUE, REBECCA	2009-05-15	108.00
AUSTIN TURF & TRACTOR	2009-05-15	818.95
AUSTIN TURF & TRACTOR	2009-05-29	54.34
AUSTIN, DONALD	2009-05-15	59.89
AUTO ZONE	2009-05-22	774.37
AUTO-CHLOR SERVICES, LLC	2009-05-01	1,440.00
AVES AUDIO VISUAL SYSTEMS,	2009-05-01	635.00
AVID CENTER - SI REGISTRATIO	2009-05-15	0.00
AVID CENTER - SI REGISTRATIO	2009-05-22	8,040.00
AVILA, MICHAEL	2009-05-15	25.20
AVILA, MICHAEL	2009-05-29	12.80
AVILEZ, CHRISTINA	2009-05-15	25.00
AWARDS PLUS	2009-05-22	232.50
AWARDS UNLIMITED, INC.	2009-05-22	100.00
AWARDSMART AD CONCEPTS	2009-05-29	318.00
AYALA, ROBERT	2009-05-08	58.57

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
AYALA, ROBERT	2009-05-29	117.03
AYRES, LONNA	2009-05-01	2,200.00
AYRES, LONNA	2009-05-15	1,810.00
AYRES, LONNA	2009-05-29	3,350.00
A-Z GRAPHICS, LLC	2009-05-01	503.75
B & H PHOTO-VIDEO, INC.	2009-05-01	9,832.84
B & H PHOTO-VIDEO, INC.	2009-05-15	52.35
B & H PHOTO-VIDEO, INC.	2009-05-22	26,158.01
B & H PHOTO-VIDEO, INC.	2009-05-29	334.11
BABBAGE NET SCHOOL	2009-05-01	54,094.33
BABBAGE NET SCHOOL	2009-05-08	58,195.00
BABBAGE NET SCHOOL	2009-05-15	9,459.00
BABBAGE NET SCHOOL	2009-05-22	41,760.77
BACCO, KAREN	2009-05-29	10.96
BACKFLOW APPARATUS & VAL	2009-05-22	197.25
BACKFLOW APPARATUS & VAL	2009-05-29	335.80
BADGEMAN PROMOTIONAL PR	2009-05-01	319.91
BADGEMAN PROMOTIONAL PR	2009-05-08	4,564.41
BADGEMAN PROMOTIONAL PR	2009-05-15	487.82
BADGEMAN PROMOTIONAL PR	2009-05-22	2,769.34
BADGEMAN PROMOTIONAL PR	2009-05-28	-1,641.85
BADGEMAN PROMOTIONAL PR	2009-05-29	2,510.05
BADGER STATE REPAIR INC	2009-05-29	1,031.38
BAGLEY'S FLOOR SERVICE, LT	2009-05-01	623.68
BAGLEY'S FLOOR SERVICE, LT	2009-05-29	1,177.00
BAILEY, ELIAS	2009-05-22	380.00
BAILEY, IMODEAN	2009-05-22	23.78
BAILEY, IMODEAN	2009-05-29	47.22
BAILEY-KENT, DIANA	2009-05-22	160.00
BAKER DISTRIBUTING COMPAN	2009-05-08	190.74
BAKER DISTRIBUTING COMPAN	2009-05-22	2,058.68
BAKER, AMY JO	2009-03-20	-285.78
BAKER, CONNIE	2009-05-01	400.05
BAKER, CONNIE	2009-05-22	160.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
BALDERAS, CARMEN M.	2009-05-15	900.00
BALDWIN, JANICE	2009-01-11	-824.47
BALDWIN, JANICE	2009-05-29	407.00
BALTIMORE MARRIOTT WATER	2009-05-15	948.86
BANK OF AMERICA	2009-05-01	5,176,278.55
BANK OF AMERICA	2009-05-04	419,608.37
BANK OF AMERICA	2009-05-15	4,904.63
BANK OF AMERICA	2009-05-18	421,605.39
BANKSON GROUP LTD	2009-05-08	1,160.00
BARAJAS, DOROTHY	2009-05-29	200.00
BARAJAS, ELVIA CANTU	2009-05-15	85.56
BARBOZA, JOSE RAMON	2009-05-08	57.22
BARBOZA, JULIA	2009-05-08	105.49
BARBOZA, JULIA	2009-05-29	102.96
BARCELONA SPORTING GOOD	2009-05-22	2,518.97
BARNES & NOBLE	2009-05-01	9,813.05
BARNES & NOBLE	2009-05-15	6,856.92
BARNES & NOBLE	2009-05-22	7,543.59
BARNES & NOBLE	2009-05-29	16,150.79
BARNES, SYLVIA DIANE	2009-05-22	1,150.00
BARRATACHEA, JACOB	2009-05-22	113.87
BARREIRA, LAURA	2009-05-15	28.98
BARRERA, CARMEN	2009-05-15	162.25
BARRERA, JOEL	2009-05-08	85.42
BARRERA, LAURA	2009-05-29	221.50
BARRERA, MARIA	2009-05-15	135.00
BARRERA, MARY	2009-05-29	134.75
BARRIOS, VIVIAN	2009-05-01	707.00
BARRIOS, VIVIAN	2009-05-22	81.56
BASSETT, STEVE	2009-05-15	505.15
BASSETT, STEVE	2009-05-22	97.25
BATOT, ROBERT	2009-05-08	85.42
BATOT, ROBERT	2009-05-22	59.27
BATTLE OF FLOWERS ASSOCIA	2009-05-29	5,096.23

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
BAUDVILLE INC.	2009-05-15	109.45
BAUDVILLE INC.	2009-05-22	139.79
BAUHAUS MEDIA GROUP	2009-05-08	4,202.00
BAXTER, SARAH M.	2009-02-27	-17.42
BAYSEAS FISH MARKET	2009-05-15	549.50
BEACON'S INC	2009-05-29	409.11
BECKER, STACY	2009-05-01	50.00
BECKWITH ELECTRONIC	2009-05-22	427.50
BELL, GRACIELA ESCOBEDO	2009-05-08	158.24
BEL'S TROPHIES	2009-04-28	-360.00
BELTRAN, SANDRA	2009-05-08	25.00
BENCO DENTAL SUPPLY COMP	2009-05-15	4,996.15
BENCO DENTAL SUPPLY COMP	2009-05-22	111.96
BENHAM, TOM	2009-05-08	107.15
BENNOCH, LORI	2009-05-15	75.00
BENNOCH, LORI	2009-05-29	299.20
BENSON, KATHERINE	2009-05-29	124.00
BERA, MARTIN	2009-05-15	89.98
BERA, MARTIN	2009-05-22	689.54
BERGMAN, ANNETTE	2009-05-08	158.68
BERHOLF, BETSY	2009-05-08	100.00
BERNAL, CYNTHIA	2009-05-22	50.00
BERNAL, PAUL J.	2009-05-01	40.00
BERNAL, PAUL J.	2009-05-29	20.00
BERNHARDT, KAREN	2009-05-15	4,812.50
BERRYMAN, MICHAEL	2009-05-08	108.45
BESS, JOE	2009-05-08	49.49
BEST BUY GOV/ED LLC	2009-05-29	518.83
BEST WESTERN AUSTIN SOUTH	2009-05-29	277.95
BEXAR COUNTY JUVENILE	2009-05-15	34,197.30
BEXAR COUNTY TEACHER'S	2009-05-01	11,908.58
BEXAR CTY FORENSIC SCIENC	2009-05-01	320.00
BEXAR CTY FORENSIC SCIENC	2009-05-08	171.00
BEXAR CTY FORENSIC SCIENC	2009-05-22	114.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
BEXARMET WATER DISTRICT	2009-05-15	1,629.34
BIAS, JAMES	2009-05-22	163.35
BIENESTAR HEALTH PROGRAM	2009-05-15	2,004.75
BIG RED/7UP OF SOUTH TEXAS	2009-05-22	1,150.00
BIGGER, FASTER, STRONGER, I	2009-05-01	14,053.55
BIKE WORLD ALAMO HEIGHTS	2009-05-22	442.64
BILL MILLER BAR-B-Q	2009-05-01	424.00
BILL MILLER BAR-B-Q	2009-05-08	275.88
BILL MILLER BAR-B-Q	2009-05-22	177.06
BILL MILLER BAR-B-Q INC	2009-05-08	378.00
BILL MILLER BAR-B-Q INC	2009-05-15	3,593.50
BILL MILLER BAR-B-Q INC	2009-05-22	2,310.00
BILL MILLER BAR-B-Q INC	2009-05-29	1,815.60
BINDSEIL, MARK	2009-03-20	-172.92
BLACK TIE AFFAIRS CATERING	2009-05-01	240.00
BLACKARD, ROBERT	2009-05-01	198.35
BLACKARD, ROBERT	2009-05-15	750.00
BLACKWOOD, DEBRA	2009-05-15	144.00
BLAKE, NANCY	2009-02-27	-24.17
BLANCO, LAURA	2009-05-22	300.00
BLESSED SACRAMENT ACADE	2009-05-15	457.74
BLIMPIE	2009-05-08	250.00
BLOOMING CREATIONS	2009-05-22	59.95
BLUE BELL CREAMERIES L.P.	2009-05-08	86.40
BLX FUNDING LLC	2009-05-01	24,000.00
BOCK, ANDREW W.	2009-05-08	48.92
BOERNE H S GOLF ACTIVITY AC	2009-05-22	200.00
BOHLS EQUIPMENT COMPANY	2009-05-15	242.60
BOLNER'S MEAT COMPANY	2009-05-22	308.55
BOOKER, SANDRA	2009-05-22	39.44
BORAH, NICOLE	2009-05-08	48.12
BORDERS INC.	2009-05-08	2,777.27
BORDERS INC.	2009-05-22	1,101.44
BORDERS INC.	2009-05-29	771.90

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
BORDES, MARY	2009-05-29	147.00
BORKO, TABITHA	2009-05-29	925.00
BORREGO, BERTA E.	2009-05-01	62.15
BOULDEN PUBLISHING	2009-05-22	600.22
BOWEN, LEAH	2009-05-08	175.17
BOWERS, EDDIE	2009-05-01	14.50
BOWERS, EDDIE	2009-05-08	7.00
BOYS CLUBS OF SAN ANTONIO	2009-05-01	31,497.55
BOYS CLUBS OF SAN ANTONIO	2009-05-15	16,396.30
BOYS CLUBS OF SAN ANTONIO	2009-05-22	16,459.27
BRACKMAN, ELIZABETH	2009-05-15	150.00
BRADCO SUPPLY COMPANY	2009-05-01	1,022.87
BRADCO SUPPLY COMPANY	2009-05-15	3,497.00
BRADCO SUPPLY COMPANY	2009-05-29	39.98
BRADLEY MIDDLE SCHOOL	2009-05-15	164.00
BRADY, BETH	2009-05-01	15.00
BRADY, BETH	2009-05-22	104.94
BRADY, JULIE	2009-05-15	100.00
BRADY'S COLLISION	2009-05-15	869.91
BRANNEN'S, INC.	2009-05-01	139.15
BRANNEN'S, INC.	2009-05-29	221.50
BRANNON, JOYCE	2009-05-15	60.00
BRAUN BEEF COMPANY, INC.	2009-05-08	40,975.22
BRAUN BEEF COMPANY, INC.	2009-05-22	115,853.39
BRAY, JEFF W.	2009-05-08	107.24
BRAZIL, TOI	2009-05-22	21.95
BRETADO, RAQUEL	2009-05-15	115.50
BRIDGE, CATHERINE	2009-05-15	440.00
BRIGHT APPLE, INC.	2009-05-22	99.99
BRIGHTMAN, MIKEL	2009-05-29	63.03
BRODERSEN, CAROL ANN	2009-05-15	1,200.00
BROOKS AEROSPACE FOUNDA	2009-05-15	450.00
BROOKS, MONICA	2009-05-29	21.56
BROTHERS, SARAH	2009-05-29	500.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
BROWN, JOSEPH	2009-05-08	356.05
BROWN, JOSEPH	2009-05-15	215.00
BROWN, JOSEPH	2009-05-29	372.24
BROWN, TIMOTHY	2009-05-08	74.80
BROWN, TOMMY	2009-05-15	56.96
BRYANT, JOHN	2009-05-15	42.90
BT*S CHEER & GEAR	2009-05-01	104.00
BT*S CHEER & GEAR	2009-05-08	414.00
BT*S CHEER & GEAR	2009-05-29	579.50
BUCKHORN CLEANERS	2009-05-22	779.50
BUDGET RENT A CAR	2009-06-02	-91.79
BUDGETEXT CORP.	2009-05-08	48.00
BUDGETEXT CORP.	2009-05-22	25.85
BURBRIDGE, ANN	2009-02-20	-273.21
BURGESS, MARIA NERIEDA	2009-05-29	20.19
BURKS, BETTY	2009-05-01	189.32
BURKS, BETTY	2009-05-22	258.28
BURMAX COMPANY INC.	2009-05-01	2,377.74
BURMAX COMPANY INC.	2009-05-15	532.60
BURMAX COMPANY INC.	2009-05-29	656.73
BURNAGE, JAY	2009-05-08	107.74
BUSINESS PROFESSIONALS	2009-05-01	516.00
BUSTAMANTE, MELISSA R.	2009-05-29	21.36
BWI COMPANIES INC	2009-05-29	400.52
BYERS, TERESA M.	2009-05-22	197.00
BYRD, DUANE E.	2009-05-22	109.45
C & C EDUCATIONAL MATERIAL	2009-05-01	264.50
C & S FLOWERS	2009-05-15	80.00
C & S FLOWERS	2009-05-29	170.00
CALDERON, RUBEN	2009-05-08	73.64
CALICO INDUSTRIES, INC.	2009-05-22	3,952.68
CALIFORNIA STATE	2009-05-01	75.00
CALIFORNIA STATE	2009-05-15	75.00
CAMACHO, JAMES	2009-05-01	71.15

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
CAMACHO, MARIA	2009-05-29	82.50
CAMBIUM LEARNING, INC.	2009-05-29	104.14
CAMBRIDGE STRATEGIC SERV.,	2009-05-22	9,877.25
CAMBRIDGE UNIVERSITY PRES	2009-05-15	2,500.00
CAMERON, MIKE	2009-05-08	57.22
CAMPBELL, STEPHANIE	2009-05-01	85.25
CAMT	2009-05-01	340.00
CANALES, PRISCILLA	2009-01-23	-18.00
CANON BUSINESS SOLUTIONS,	2009-05-08	580.00
CANTU, JULIANNE N.	2009-05-15	100.00
CANTU, LANORE A.	2009-05-15	93.70
CANTU, RACHEL	2008-11-21	-8.00
CANTU, RUBEN	2009-05-15	75.00
CAP CONSTRUCTION &	2009-05-01	387.75
CAP CONSTRUCTION &	2009-05-08	800.00
CAPPS RENT-A-CAR	2009-05-15	112.95
CAPPS RENT-A-CAR, INC.	2009-05-01	775.85
CAPPS RENT-A-CAR, INC.	2009-05-08	4,966.28
CAPPS RENT-A-CAR, INC.	2009-05-15	9,210.80
CAPPS RENT-A-CAR, INC.	2009-05-22	127.95
CAPPS RENT-A-CAR, INC.	2009-05-29	0.00
CARDENAS, BLANCA I. T.	2009-05-08	3,675.00
CARDENAS, BLANCA I. T.	2009-05-22	875.00
CARDENAS, HERNAN	2009-05-08	150.00
CARDENAS, OLIVIA	2009-05-15	25.00
CARDENAS, SYLVIA	2009-05-15	470.10
CARDENAS, TRINA	2009-05-01	133.00
CARDONA, LEILA	2009-05-01	36.65
CAREERSAFE ONLINE	2009-05-15	180.00
CAREERSAFE ONLINE	2009-05-22	114.00
CARINO CHILD CARE CENTER	2009-05-01	928.21
CARINO CHILD CARE CENTER	2009-05-22	559.46
CARLISLE AUTO AIR SOUTH INC	2009-05-01	845.11
CARLISLE AUTO AIR SOUTH INC	2009-05-15	427.07

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
CARLISLE AUTO AIR SOUTH INC	2009-05-22	485.85
CARMICHAEL, MARSHA	2009-05-01	5,750.00
CARMICHAEL, MARSHA	2009-05-29	4,000.00
CAROLINA BIOLOGICAL	2009-05-08	2,268.00
CAROLINA BIOLOGICAL	2009-05-15	10,236.31
CAROLINA BIOLOGICAL	2009-05-22	6,481.93
CAROLINA BIOLOGICAL	2009-05-29	5,052.01
CARQUEST STORE 208	2009-05-22	3,679.44
CARRASCO, SONIA	2009-05-29	142.09
CARRIER CORPORATION	2009-05-08	219,074.00
CARRIER CORPORATION	2009-05-15	19,126.00
CARRIER CORPORATION	2009-05-22	515.00
CARRIER SOUTH TEXAS CORP.	2009-05-01	2,404.11
CARRIER SOUTH TEXAS CORP.	2009-05-15	2,516.19
CARRIER SOUTH TEXAS CORP.	2009-05-22	113.18
CARRIZALES, ELENA	2009-05-22	157.25
CARRUBA, RICHARD	2009-05-01	145.48
CARTER, MEL	2009-05-15	104.43
CARTRIDGE WORLD	2009-05-01	2,111.89
CARTRIDGE WORLD	2009-05-15	235.00
CARTRIDGE WORLD	2009-05-22	233.96
CARTRIDGE WORLD	2009-05-29	952.10
CARVAJAL, PATRICIA	2009-05-01	107.79
CARVAJAL, PATRICIA	2009-05-22	120.59
CASA DOS LAREDOS	2009-05-08	800.00
CASA RIO MEXICAN FOOD	2009-05-22	467.50
CASEY MUSIC SERVICES	2009-05-22	325.00
CASIAS, JIMMIE	2009-05-22	760.00
CASIAS, MARY	2009-05-15	52.00
CASO, INC.	2009-05-22	54.00
CASTANEDA, JO ANNA	2009-05-08	25.00
CASTANEDA, ROSALINA	2009-05-15	100.00
CASTANEDA, YVONNE	2009-05-22	1,363.30
CASTANON, VICTOR	2009-05-15	117.91

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
CASTILLEJA, REYNALDO	2009-05-29	65.81
CASTILLO, JESSICA M.	2009-05-22	102.21
CASTILLO, JOE	2009-05-08	500.00
CASTILLO, SYLVIA	2009-05-08	207.15
CASTILLO, SYLVIA	2009-05-15	47.03
CASTRO, CYNTHIA A.	2009-05-15	107.82
CASTRO, CYNTHIA A.	2009-05-29	25.13
CASTRO, ROLANDO	2009-05-08	246.46
CASTRO, SANDRA	2009-05-22	350.00
CATLETT, SUSAN	2009-05-08	3,200.00
CAUSEY, JESSE WAYNE	2009-05-01	1,556.00
CAUSEY, JESSE WAYNE	2009-05-08	37.50
CAUSEY, JESSE WAYNE	2009-05-15	2,675.48
CAUSEY, JESSE WAYNE	2009-05-22	2,145.80
CAUSEY, JESSE WAYNE	2009-05-29	740.00
CAVANESS, DENISE	2009-05-15	3,135.00
CAVANESS, DENISE	2009-05-29	1,457.50
CD AUTO SERVICE INC.	2009-05-08	35.00
CD AUTO SERVICE INC.	2009-05-22	395.00
CDW GOVERNMENT, INC.	2009-05-08	4,767.47
CDW GOVERNMENT, INC.	2009-05-15	7,031.25
CDW GOVERNMENT, INC.	2009-05-22	2,561.53
CDW GOVERNMENT, INC.	2009-05-29	8,213.02
CEDILLO, ROSALINDA M.	2009-05-15	200.00
CELESTINO, THELMA	2009-05-15	102.93
CENTRAL TEXAS TENNIS ACAD	2009-05-22	180.00
CERDA, NIOSOTIS	2009-05-15	25.00
CERVERA, MARIA	2009-01-30	-144.70
CERVERA, MARIA	2009-05-01	332.30
CERVERA, MARIA	2009-05-29	73.40
CEVALLOS, DAVID	2009-05-22	62.23
CHAMPION HIGH SCHOOL	2009-05-29	31.61
CHAMPION, CHRIS	2009-05-08	113.83
CHANEY, TERESA L.	2009-05-01	90.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
CHANNING L BETE CO,INC.	2009-05-29	863.28
CHARTWELLS	2009-05-01	0.00
CHASE, THADDEUS	2009-05-22	72.00
CHAVARRILLA, PATRICIA	2009-05-01	51.70
CHAVERA, ANITA	2009-05-22	617.84
CHAVEZ, JAVIER	2009-05-01	65.00
CHAVEZ, JESSICA	2009-05-01	75.00
CHAVEZ, MARIA TORRES	2009-02-27	-85.00
CHAVEZ, PATRICIA	2009-05-15	73.15
CHEMSEARCH CORP	2009-05-22	4,484.42
CHESTNUT, ROBERT E.	2009-05-22	50.00
CHICK-FIL-A SOUTH PARK MAL	2009-05-22	220.00
CHILD GUIDANCE CENTER	2009-05-08	2,606.25
CHILDCRAFT	2009-05-22	417.15
CHILDREN'S MUSEUM OF S.A.	2009-05-01	45.00
CHILDREN'S SHELTER	2009-05-08	25,766.95
CHILDSWORK/CHILDSPLAY	2009-05-01	768.24
CHILI'S RESTAURANT	2009-05-08	1,397.88
CHILI'S RESTAURANT	2009-05-22	798.40
CHRIS MADRIDS	2009-05-08	249.00
CI CI'S PIZZA #375	2009-05-01	62.22
CI CI'S PIZZA #375	2009-05-08	60.00
CINTAS CORPORATION	2009-05-01	60.00
CINTAS FIRE PROTECTION	2009-05-01	200.00
CINTAS FIRE PROTECTION #96	2009-05-22	3,487.47
CITY OF SAN ANTONIO	2009-05-22	321.80
CITY OF SAN ANTONIO - ITSD	2009-05-08	18.00
CITY PUBLIC SERVICE BOARD	2009-05-01	68,938.39
CITY PUBLIC SERVICE BOARD	2009-05-08	66,584.83
CITY PUBLIC SERVICE BOARD	2009-05-15	143,127.20
CITY PUBLIC SERVICE BOARD	2009-05-22	320,463.25
CITY PUBLIC SERVICE BOARD	2009-05-29	332,526.43
CITY YEAR	2009-05-15	100.00
CITYSPAN TECHNOLOGIES	2009-05-15	5,750.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
CLAMPITT PAPER COMPANY IN	2009-05-01	5,662.40
CLAMPITT PAPER COMPANY IN	2009-05-15	90.58
CLAMPITT PAPER COMPANY IN	2009-05-22	1,500.43
CLAMPITT PAPER COMPANY IN	2009-05-29	435.00
CLANCY, BRIAN	2009-05-08	2,500.00
CLARK, MATHIS	2009-05-08	54.77
CLAY WORLD	2009-05-15	521.03
CLEANING IDEAS INC.	2009-05-08	573.24
CLEANING IDEAS INC.	2009-05-22	161.34
CLEAR WATER INTERESTS, L.P.	2009-05-01	1,200.00
CLEAR WATER INTERESTS, L.P.	2009-05-15	1,200.00
CLEAT	2009-05-01	270.00
CLEMENS HIGH SCHOOL	2009-05-15	132.60
CLOUD, RENEE	2009-05-22	111.36
COACH USA	2009-05-08	327.43
COACH'S CHOICE	2009-05-29	401.00
COASTAL AWARD RIBBONS	2009-05-08	57.10
COASTAL AWARD RIBBONS	2009-05-22	96.00
COBB, MARVIN	2009-05-08	52.61
COCA-COLA ENTERPRISES	2009-05-22	9,425.67
COLEMAN, PRECIOUS M.	2009-05-22	500.00
COLLEGE BOARD	2009-05-01	1,560.00
COLLEGE BOARD	2009-05-08	980.00
COLLEGE BOARD	2009-05-15	2,495.00
COLLEGE BOARD	2009-05-22	4,446.92
COLLEGE BOARD	2009-05-29	4,770.00
COLUMBIA CONTRACTING	2009-05-08	104,959.37
COLUMBIA SCHOLASTIC	2009-05-08	227.50
COMBINED COMPUTER INC.	2009-05-15	1,950.00
COMMERCIAL KITCHEN REPAIR	2009-05-08	2,407.99
COMMERCIAL KITCHEN REPAIR	2009-05-22	209.99
COMMERCIAL KITCHEN REPAIR	2009-05-29	415.73
COMMITTEE FOR CHILDREN	2009-05-29	850.65
COMMUNITIES IN SCHOOLS	2009-05-15	14,297.20

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
COMMUNITY PRODUCTS LLC	2009-05-29	225.00
COMPETITIVE EDGE	2009-05-01	556.80
COMPTON, MAURICE P	2009-05-08	175.00
COMPTROLLER OF PUBLIC ACC	2009-04-20	777.16
COMPTROLLER OF PUBLIC ACC	2009-05-20	2,705.77
COMPUTER EXPRESS INC	2009-05-01	4,526.50
COMPUTER EXPRESS INC	2009-05-08	4,644.50
COMPUTER EXPRESS INC	2009-05-15	8,087.00
COMPUTER EXPRESS INC	2009-05-22	9,914.80
COMPUTER EXPRESS INC	2009-05-29	9,805.00
CONNELLY, PERMILLA C.	2009-05-15	30.00
CONNER, JOSEPH HUBERT	2009-05-29	242.06
CONSCIOUS TEACHING	2009-05-22	648.00
CONSOLIDATED ELECTRICAL	2009-05-01	1,645.87
CONSOLIDATED ELECTRICAL	2009-05-15	0.00
CONSOLIDATED ELECTRICAL	2009-05-22	2,933.49
CONSOLIDATED ELECTRICAL	2009-05-29	271.74
CONTEMPORARY DRAMA SERVI	2009-05-15	57.85
CONTINENTAL BATTERY CO.	2009-05-22	882.02
CONTRERAS, WILLIAM	2009-05-29	171.60
COOK, LEMUEL	2009-05-08	117.50
COOLEY, KEVIN	2009-05-29	100.00
CORONADO, JOHN ORLANDO	2009-05-01	475.00
CORONADO, TOMAS	2009-05-08	960.00
CORPUS CHRISTI I.S.D.	2009-05-22	220.00
CORRALES, GABRIEL	2009-05-22	1,100.00
CORREA, CAROL	2009-05-15	100.00
CORREA, LUZ ALEJANDRA BAR	2009-05-22	30.00
CORREA, MANDY	2009-05-01	50.00
CORREA, MARIA DE LOURDES	2009-05-29	70.00
CORTES, CARLOS D.	2009-05-01	75.00
COURTYARD BY MARRIOTT	2009-05-29	1,121.22
COURTYARD HOUSTON DOWNT	2009-05-13	-2,693.34
COYNE, DONNA	2009-05-15	248.05

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
CPS SPECIAL EVENTS ACCOUN	2009-05-13	-1,610.00
CPS SPECIAL EVENTS ACCOUN	2009-05-15	1,610.00
CPS SPECIAL EVENTS ACCOUN	2009-05-20	-1,610.00
CPS SPECIAL EVENTS ACCOUN	2009-05-22	1,610.00
CRAWFORD ELECTRIC SUPPLY,	2009-05-01	790.32
CRAWFORD ELECTRIC SUPPLY,	2009-05-08	2,955.00
CREATIVE COMPONENTS	2009-05-22	19,667.00
CREATIVE COMPONENTS	2009-05-29	18,132.85
CREATIVE CONSUMER RESEAR	2009-05-08	1,764.00
CRESWELL, TEENYA J.	2009-05-15	100.00
CRIOLLO, TERESA D.	2009-05-08	178.51
CRISIS PREVENTION	2009-05-15	1,019.95
CRISIS PREVENTION	2009-05-22	100.00
CRISIS PREVENTION	2009-05-29	4,232.87
CROFT, SARAH M.	2009-05-01	47.57
CROFT, SARAH M.	2009-05-29	23.50
CROOM, HARRY CLIFTON	2009-05-29	352.80
CROSS-PARKER, ELLEN	2009-05-08	58.85
CROWN TROPHY	2009-05-01	2,146.85
CROWN TROPHY	2009-05-08	106.65
CROWN TROPHY	2009-05-15	279.40
CROWN TROPHY	2009-05-22	73.85
CROWN TROPHY	2009-05-29	721.83
CRS, INC.	2009-06-05	0.00
CRUMLEY, BENJAMIN W.	2009-05-22	160.00
CRUMLEY, BENJAMIN W.	2009-05-29	200.00
CRUZ, ROGELIO	2009-05-08	43.96
CUCCIA, JANICE	2009-05-01	400.00
CUCCIA, JANICE	2009-05-06	-400.00
CUEVAS-RODRIGUEZ, MARCY	2009-05-01	533.32
CUEVAS-RODRIGUEZ, MARCY	2009-05-08	666.65
CUEVAS-RODRIGUEZ, MARCY	2009-05-15	666.65
CUEVAS-RODRIGUEZ, MARCY	2009-05-22	666.65
CULLIGAN WATER CONDITIONI	2009-05-22	49.50

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
CULLIGAN WATER CONDITIONI	2009-05-29	637.00
CURLEY-FLORES, MARY LOU	2009-05-08	34.55
CURLEY-FLORES, MARY LOU	2009-05-22	61.71
CUSTER, LUISA	2009-05-15	100.00
CYBERTECHS COMPUTER REP	2009-05-29	335.70
CYNTHIA A. ALGUESEVA	2009-05-01	170.00
CYNTHIA A. ALGUESEVA	2009-05-15	170.00
CYPRESS VALLEY CANOPY TO	2009-05-01	1,375.00
CYPRESS VALLEY CANOPY TO	2009-05-15	-1,375.00
D & H DISTRIBUTING CO CORP	2009-05-08	6,503.80
D & H DISTRIBUTING CO CORP	2009-05-15	4,320.00
D & H DISTRIBUTING CO CORP	2009-05-22	14,874.33
DAIRY QUEEN	2009-05-15	68.21
DAISY TOURS	2009-05-01	950.00
DAISY TOURS	2009-05-15	4,444.00
DAISY TOURS	2009-05-29	1,270.00
DANZGEAR	2009-05-01	135.00
DARE TO LOVE	2009-05-29	15.00
DARREL ANDREWS ENTERPRIS	2009-05-01	321.00
DARRYL CROSS EDUC'L CONSU	2009-05-01	3,600.00
DAVID G. PEAKE, TRUSTEE	2009-05-01	2,600.00
DAVID G. PEAKE, TRUSTEE	2009-05-29	2,600.00
DAVID MOLINA & ASSOCIATES I	2009-05-22	13,000.00
DAVIDSON TITLES, INC.	2009-05-01	212.45
DAVILA DE SILVA, AURELIA	2009-05-15	75.00
DAVILA, ANNA	2009-05-29	34.73
DAVIS, ELIZABETH J.	2009-05-08	2,130.00
DAVIS, SAMANTHA LEE	2009-05-15	90.00
DAVIS-JONES, RHONDA	2009-05-15	39.37
DAVIS-THOMPSON, COURTNEY	2009-05-08	139.59
DE LA CRUZ, GEORGE	2009-05-08	92.53
DE LA GARZA FENCE AND	2009-05-08	3,738.04
DE LA GARZA FENCE AND	2009-05-29	340.48
DE LA GARZA, CARL	2009-05-01	166.02

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
DE LA GARZA, CYNTHIA	2009-05-08	94.03
DE LA GARZA, CYNTHIA	2009-05-22	90.24
DE LA GARZA, GRACIELA	2009-05-29	65.54
DE LA GARZA, THOMAS	2009-05-08	80.00
DE LA ROSA, ELIZABETH	2009-05-08	120.96
DE LEON, CAROL	2009-05-22	160.00
DE LEON, ENRIQUE	2009-05-01	1,080.00
DE LEON, ENRIQUE	2009-05-08	540.00
DE LEON, ENRIQUE	2009-05-29	720.00
DE LEON, JUAN CARLOS	2009-05-22	160.00
DE LUNA, EDUARDO	2009-05-08	200.00
DEAF INTERPRETER SERVICES	2009-05-15	5,270.00
DEALERS ELECTRICAL SUPPLY	2009-05-01	39.59
DEALERS ELECTRICAL SUPPLY	2009-05-08	3,225.48
DEALERS ELECTRICAL SUPPLY	2009-05-22	368.65
DEANAN PRODUCTS, INC.	2009-05-01	650.00
DEANAN PRODUCTS, INC.	2009-05-08	3,250.00
DEANAN PRODUCTS, INC.	2009-05-15	325.00
DEANAN PRODUCTS, INC.	2009-05-22	1,950.00
DEBBIE T'S	2009-05-15	240.00
DECORATIONS BY	2009-05-15	425.00
DELGADO, MELISSA	2009-05-01	533.32
DELGADO, MELISSA	2009-05-08	666.65
DELGADO, MELISSA	2009-05-15	666.65
DELGADO, MELISSA	2009-05-22	666.65
DELL MARKETING L.P. CORP	2008-10-03	85.48
DELL MARKETING L.P. CORP	2009-05-01	10,614.10
DELL MARKETING L.P. CORP	2009-05-08	28,024.72
DELL MARKETING L.P. CORP	2009-05-22	132,981.48
DELTA	2009-05-01	19.20
DELTA	2009-05-08	916.60
DELTA	2009-05-22	346.36
DELTA WATER TECHNOLOGIES,	2009-05-15	2,884.74
DEMBY, NIKKI	2009-05-15	500.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
DEMCO, INC.	2009-05-08	4,776.90
DEMCO, INC.	2009-05-22	2,228.57
DENBO, ALEC	2009-05-08	147.53
DENNIS, CYNTHIA	2009-04-03	-15.00
DERBY, JEANNE	2009-05-22	160.00
DEWINNE EQUIPMENT CO.	2009-05-15	118.12
DEWINNE, GEORGE	2009-05-15	140.97
DHL EXPRESS (USA), INC.	2009-05-15	444.20
DHL EXPRESS (USA), INC.	2009-05-22	372.90
DIAMOND KNIFE & SHEAR CO.	2009-05-01	30.00
DIAZ, ELIAS	2009-05-29	90.05
DIAZ, JOE L.	2009-05-08	35.00
DICK BLICK CO CORP	2009-05-01	1,550.21
DICK BLICK CO CORP	2009-05-08	492.30
DICK BLICK CO CORP	2009-05-22	118.93
DICK BLICK CO CORP	2009-05-29	81.90
DIOP, MATEEN	2009-05-22	500.00
DIRECTATHLETICS, INC.	2009-05-15	400.00
DIVERSIFIED COLLECTIONS	2009-05-29	569.06
DIVILA, ROBIN	2009-05-08	106.81
DIVISION LAUNDRY	2009-05-01	152.86
DIVISION LAUNDRY	2009-05-08	257.04
DIVISION LAUNDRY	2009-05-22	228.60
DIXIE FLAG MFG CO INC	2009-04-28	-439.00
DIXIE FLAG MFG CO INC	2009-05-01	585.00
DIXIE FLAG MFG CO INC	2009-05-15	585.00
DIXIE FLAG MFG CO INC	2009-05-22	219.65
DJB IMPORTS, INC.	2009-05-01	733.31
DLB EDUCATIONAL CORP.	2009-05-08	883.30
DLB EDUCATIONAL CORP.	2009-05-22	1,410.55
DOCUMATION INC.	2009-05-15	2,309.87
DOCUMATION INC.	2009-05-22	705.02
DOCUMATION INC.	2009-05-29	61.13
DOMINGUE, DUSTIN	2009-05-01	64.84

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
DOMINGUE, DUSTIN	2009-05-22	160.00
DOMINGUEZ, ANGELA	2009-05-01	18.00
DOMINGUEZ, LORRAINE	2009-05-08	52.69
DOMINGUEZ, LORRAINE	2009-05-29	131.15
DOMINGUEZ, MICHELLE	2009-05-29	171.60
DOMINO'S PIZZA	2009-05-01	520.36
DOMINO'S PIZZA	2009-05-08	547.79
DOMINO'S PIZZA	2009-05-15	336.31
DOMINO'S PIZZA	2009-05-22	195.25
DOMINO'S PIZZA	2009-05-29	1,438.60
DON TONE'S PIZZA	2009-05-08	75.00
DON TONE'S PIZZA	2009-05-22	70.06
DONAHUE, KAREN E.	2009-05-08	185.06
DONAT, JOSH	2009-05-08	61.35
DONOVAN, MARY C.	2009-05-01	100.00
DOWD, MARY	2009-05-01	1,313.95
DOWD, MARY	2009-05-29	99.68
DR. ROBERT N. JONES	2009-05-08	1,050.00
DRAMATIC PUBLISHING CO.	2009-05-01	6.27
DRAMATISTS PLAY SVS, INC	2009-05-01	35.00
DRAWING BOARD	2009-05-15	223.80
DRUCK, DAVID	2009-05-08	81.82
DUFFY, TINA M.	2009-05-15	51.88
DURBON, MICHELE	2009-05-01	23.00
DURON, ROBERT J.	2009-05-15	85.25
DURON, ROBERT J.	2009-05-22	124.00
DUSTLESS-AIR FILTER CO., INC	2009-05-08	1,683.30
DUSTLESS-AIR FILTER CO., INC	2009-05-22	1,009.80
DUSTY'S FLORIST	2009-05-08	99.99
DWYER, DEIRDRE	2009-05-15	22.95
DZ INDUSTRIES, INC.	2009-05-15	230.00
DZ INDUSTRIES, INC.	2009-05-29	25.00
EALY, BELINDA	2009-05-01	750.00
EALY, BELINDA	2009-05-29	750.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
EARLS, REGINA	2009-05-01	99.58
EAST END GLASS INC	2009-05-08	3,828.81
EAST END GLASS INC	2009-05-29	1,164.07
EASY DRIVE, INC.	2009-05-15	125.25
EBSCO SUBSCRIPTION SCS CO	2009-05-15	3,609.78
EBSCO SUBSCRIPTION SCS CO	2009-05-22	156.12
EBSCO SUBSCRIPTION SCS CO	2009-05-29	9,363.67
ECS LEARNING SYSTEMS , INC	2009-05-01	2,703.68
ECS LEARNING SYSTEMS , INC	2009-05-15	42.73
ECS LEARNING SYSTEMS, INC.	2009-05-01	3,822.19
ED FLUME	2009-05-08	329.75
ED FLUME	2009-05-29	664.75
EDC MOVING SYSTEMS INC	2009-05-08	1,799.30
EDFUND'S POST DEFAULT SER	2009-05-01	206.35
EDGEWOOD I S D ATHLETIC DE	2009-05-15	89.65
EDUARDO'S CATERING	2009-05-22	8,500.00
EDUCARE CHILD CARE INC #5	2009-05-15	487.74
EDUCARE CHILD CARE INC. #1	2009-05-01	495.89
EDUCARE CHILD CARE INC. #1	2009-05-15	559.46
EDUCARE CHILD CARE INC. #2	2009-05-15	559.46
EDUCARE CHILD CARE INC. #4	2009-05-01	495.89
EDUCARE CHILD CARE INC. #4	2009-05-22	966.34
EDUCATE ONLINE	2009-05-29	4,733.00
EDUCATION	2009-05-08	633.00
EDUCATION 2000	2009-05-22	549.00
EDUCATION CENTER, INC.	2009-05-29	104.85
EDUCATION SERVICE CENTER	2009-05-15	26,470.50
EDUCATION SVCS CTR REGION	2009-05-01	4,293.85
EDUCATION SVCS CTR REGION	2009-05-08	2,084.70
EDUCATION SVCS CTR REGION	2009-05-15	4,970.00
EDUCATION SVCS CTR REGION	2009-05-22	4,574.80
EDUCATION SVCS CTR REGION	2009-05-29	140.00
EDUCATION SVS CTR REGION 1	2009-05-22	245.00
EDUCATORS OUTLET, INC.	2009-05-15	251.63

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
EDUCATORS OUTLET, INC.	2009-05-29	20.78
EDUCATORS PUBLISHING SERV	2009-05-15	57.90
EF EDUCATIONAL TOURS	2009-05-15	500.00
EINSTRUCTION CORP.	2009-05-15	1,384.00
EL RAFAS CAFE	2009-05-22	195.00
EL SOL BAKERY	2009-05-01	52.00
ELGIN'S A/C & HEATING COMPA	2009-05-01	1,600.00
ELIZONDO, CAROLINE	2009-05-29	66.13
ELIZONDO, EDUARDO S.	2009-05-22	20.00
ELIZONDO, GUADALUPE	2009-05-01	1,500.00
ELLIS, DAVID	2009-05-22	15.00
ELLISON EDUCATIONAL EQUIP,	2009-05-29	1,049.40
EMAN CHRISTIAN ACADEMY	2009-05-22	1,347.79
EMBASSY SUITES HOTEL AUSTI	2009-05-01	428.37
ENCHANTED ROCK ST.NATURA	2009-05-08	43.00
ENGLISH, MARY E.	2009-05-29	25.00
ENJOY THE CITY NORTH, INC.	2009-05-08	120.00
ENTERPRISE	2009-05-01	1,029.00
ENTERPRISE RENT-A-CAR	2009-05-01	3,755.16
ENTERPRISE RENT-A-CAR	2009-05-29	0.00
ENTHUSED LEARNING LLC	2009-05-22	5,570.00
EPI	2009-05-01	55.00
EPSON ACCESSORIES, INC.	2009-05-15	602.84
EQUIPMENT DEPOT	2009-05-01	1,147.25
EQUIPMENT DEPOT	2009-05-22	431.53
EQUITY CENTER	2009-05-22	9,500.00
ERIC ARMIN INC.	2009-05-29	846.32
ERVIN, NETTIE	2009-05-22	400.01
ESCAMILLA & PONECK, INC.	2009-05-08	82,820.10
ESCAMILLA, LORRAINE GARAY	2009-05-15	60.50
ESCOBEDO, CRISTINA	2009-05-08	100.00
ESCOBEDO, MARY ELLEN G.	2009-05-01	175.45
ESCOBEDO, MARY ELLEN G.	2009-05-22	66.00
ESCOBEDO, SONIA	2009-05-22	160.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
ESPARZA, DEBORAH	2009-05-01	166.77
ESPARZA, SYLVIA	2009-05-15	72.20
ESPINOZA, PATRICIA	2009-05-01	17.00
ESPINOZA, PAUL	2009-05-01	450.00
ESPINOZA, PAUL	2009-05-08	500.00
ESQUIVEL, MARGARET H.	2009-05-22	166.10
ESQUIVEL, MARIO	2009-05-08	77.16
ESTES, INC.	2009-05-22	1,217.66
ESTRADA, ELISA	2009-05-15	150.00
ESTRADA, REIMO	2009-05-08	48.92
ETA/CUISENAIRE	2009-05-01	189.73
ETA/CUISENAIRE	2009-05-15	3,333.29
ETA/CUISENAIRE	2009-05-22	1,281.89
EVAN-MOOR CORPORATION	2009-05-01	28.49
EVANS, JOVANIC	2009-05-29	126.00
EVANS, RAY	2009-05-08	268.00
EVANS, RAY	2009-05-29	67.00
EVAPORE, INC.	2009-05-29	514.48
EXECUTIVE APPAREL, INC.	2009-05-15	64.44
F.A. NUNNELLY COMPANY, INC.	2009-05-15	42,661.88
FACILITY SOLUTIONS GROUP, I	2009-05-01	1,047.35
FACILITY SOLUTIONS GROUP, I	2009-05-15	118.45
FACILITY SOLUTIONS GROUP, I	2009-05-29	508.51
FAMILY SERVICE ASSOCIATION	2009-05-22	6,233.61
FAMILY SUPPORT REGISTRY	2009-05-01	150.00
FAMILY SUPPORT REGISTRY	2009-05-15	150.00
FARAHANI, MARK	2009-05-01	184.00
FARAHANI, MARK	2009-05-15	616.00
FARAHANI, MARK	2009-05-29	686.00
FARIAS, DAVID	2009-05-08	3,120.00
FASCLAMPITT-SAN ANTONIO	2009-05-01	783.32
FASCLAMPITT-SAN ANTONIO	2009-05-29	578.05
FAZ, ARACELI	2009-05-15	90.00
FEARS, ISABEL	2009-05-01	234.10

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
FEAST	2009-05-22	604.00
FEATHERLAND EGG FARMS, IN	2009-05-22	86.40
FECCI, BILL	2009-05-08	190.00
FEDERAL RESERVE BANK OF	2009-01-27	8,450.00
FEDERAL RESERVE BANK OF	2009-04-29	300.00
FEDERAL RESERVE BANK OF	2009-04-30	8,100.00
FEDERAL RESERVE BANK OF	2009-05-29	8,150.00
FEDEX	2009-05-01	190.24
FEDEX	2009-05-08	186.61
FEDEX	2009-05-22	145.60
FEDEX	2009-05-29	63.80
FELDER, ZELDA T.	2009-05-29	37.11
FERGUSON ENTERPRISES, INC.-	2009-05-01	175.44
FERGUSON ENTERPRISES, INC.-	2009-05-15	114.72
FERGUSON ENTERPRISES, INC.-	2009-05-22	3,784.77
FERGUSON ENTERPRISES, INC.-	2009-05-29	157.88
FERNANDEZ PRODUCE	2009-02-27	51.05
FERNANDEZ PRODUCE	2009-12-27	-51.05
FERNANDEZ, EUNICE	2009-05-15	100.00
FERNANDEZ, VALERIE	2009-05-08	100.00
FERNANDO'S FLORAL FANTASI	2009-05-01	47.00
FERREE'S TOOLS, INC	2009-05-29	1,054.45
FERRELLGAS, L.P.	2009-05-08	550.10
FERRELLGAS, L.P.	2009-05-15	248.43
FERRELLGAS, L.P.	2009-05-22	199.66
FERRELLGAS, L.P.	2009-05-29	427.86
FERRELLI, DAVID	2009-05-08	96.13
FIESTA FARMS	2009-05-01	357.50
FIESTA FARMS	2009-05-27	-357.50
FIESTA SAN ANTONIO COMMISS	2009-05-01	16.95
FIESTA TEXAS THEME PARK	2009-05-01	1,868.66
FIESTA TEXAS THEME PARK	2009-05-29	351.84
FILTERFRESH SAN ANTONIO IN	2009-05-29	110.76
FINGERPRINTS	2009-05-01	315.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
FINGERPRINTS	2009-05-15	563.25
FIRST MEXICAN BAPTIST CHUR	2009-05-15	787.74
FIRST MEXICAN BAPTIST CHUR	2009-05-22	400.00
FIRST SOUTHWEST ASSET MGT	2008-10-24	0.00
FIRSTMARK CREDIT UNION	2009-04-30	-243,794.79
FIRSTMARK CREDIT UNION	2009-05-01	252,633.49
FIRSTMARK CREDIT UNION	2009-05-15	180.00
FIRSTMARK CREDIT UNION	2009-05-29	235,034.09
FISHER SCIENTIFIC CO CORP	2009-05-08	431.85
FITZGERALD, LINWOOD	2009-05-08	108.67
FITZGERALD, LINWOOD	2009-05-22	42.00
FITZGERALD, SHEILA	2009-05-22	90.00
FIVE STAR EDUCATION SOLUTI	2009-05-08	19,662.50
FLAGHOUSE, INC.	2009-05-22	408.46
FLINN SCIENTIFIC, INC.	2009-05-01	2,507.23
FLINN SCIENTIFIC, INC.	2009-05-08	521.84
FLINN SCIENTIFIC, INC.	2009-05-15	656.30
FLINN SCIENTIFIC, INC.	2009-05-29	569.80
FLORES, GILBERT	2009-05-22	160.00
FLORES, JEREMY DANIEL	2009-05-15	196.26
FLORIDA A&M UNIVERSITY	2009-05-29	2,656.00
FLOUR BLUFF HIGH SCHOOL	2009-05-22	85.00
FLOWERS BAKING CO. OF S. A.	2009-05-08	291.10
FOAM PRODUCTS OF	2009-05-01	779.66
FOAM PRODUCTS OF	2009-05-08	90.58
FOAM PRODUCTS OF	2009-05-15	34.36
FOLEY-DAVIS, PHYLLIS	2009-05-01	337.80
FOLLETT EDUCATIONAL SVCS	2009-05-01	79.26
FOLLETT EDUCATIONAL SVCS	2009-05-08	2,127.25
FOLLETT EDUCATIONAL SVCS	2009-05-15	2,364.01
FOLLETT EDUCATIONAL SVCS	2009-05-22	443.29
FOLLETT EDUCATIONAL SVCS	2009-05-29	335.71
FOLLETT LIBRARY RESOURCES	2009-05-01	3,904.63
FOLLETT LIBRARY RESOURCES	2009-05-08	14,000.18

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
FOLLETT LIBRARY RESOURCES	2009-05-15	7,880.35
FOLLETT LIBRARY RESOURCES	2009-05-22	10,360.94
FOLLETT LIBRARY RESOURCES	2009-05-29	9,292.75
FONSECA, OSCAR ERIC	2009-05-15	1,600.00
FONSECA, OSCAR ERIC	2009-05-29	1,550.00
FORD, TAMARA	2009-03-27	-309.43
FORD, YOULANDER	2009-05-08	192.00
FORDE-FERRIER EDUC'L. SERVI	2009-06-02	-714.00
FOUR SEASONS EMBROIDERY, I	2009-05-01	342.65
FOX TECH ATHLETIC BOOSTER	2009-05-15	241.50
FOX TECH CLASS OF 1989	2009-05-15	260.00
FOX TECH MARIACHI BOOSTER	2009-05-15	495.75
FOX TECH PTSA	2009-05-15	171.25
FRANKLIN, DAWNYA L.	2008-10-10	25.60
FREEDOM CHEVROLET	2009-05-15	12.46
FRITH, BECKY	2009-05-15	40.00
FRITH, BECKY	2009-05-22	250.00
FRONTRANGE SOLUTIONS USA	2009-05-08	13,703.75
FROST INSURANCE - SAN ANTO	2009-05-01	350.00
FUENTES, AMPARO T.	2009-05-01	100.00
FULL SERVICE AUTO PARTS IN	2009-05-01	1,134.09
FULL SERVICE AUTO PARTS IN	2009-05-15	817.02
FULL SERVICE AUTO PARTS IN	2009-05-22	445.18
FULL SERVICE AUTO PARTS IN	2009-05-29	2,257.92
FUNDRAISERS, ETC..., INC.	2009-05-01	6,715.80
FUNDRAISERS, ETC..., INC.	2009-05-29	1,328.47
G & C CUSTOM SHIRTS	2009-05-22	441.75
G.V., INDIVIDUALLY AND AS NE	2009-05-22	1,500.00
G1 SILK SCREENING L.L.C.	2009-05-08	829.48
GAITHWRIGHT, PATRICIA	2009-05-15	300.00
GALINDO, YVONNE	2009-05-01	42.20
GALLEGOS, KEILA	2009-05-01	54.00
GALVESTON ISLAND TOURS, LL	2009-05-22	150.00
GAME PLAN SPORTS	2009-05-22	1,395.75

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
GAMES2U	2009-05-29	475.00
GAMETIME ATHLETICS	2009-05-15	881.60
GARCIA, ALICIA	2009-05-22	200.00
GARCIA, CLAUDIO	2009-05-01	46.67
GARCIA, CYNTHIA S.	2009-05-15	150.00
GARCIA, DAVID	2009-05-01	900.00
GARCIA, DAVID	2009-05-22	900.00
GARCIA, DAVID	2009-05-29	3,000.00
GARCIA, DIANA N.	2009-05-29	17.94
GARCIA, EDWARD	2009-05-22	27.00
GARCIA, ELVIRA P.	2009-05-29	400.00
GARCIA, EMMA	2009-05-29	200.00
GARCIA, EMMA RAQUENEL	2009-02-27	-17.42
GARCIA, ERNEST	2009-05-08	200.00
GARCIA, JANET	2009-05-15	45.65
GARCIA, JOHN	2009-05-29	200.00
GARCIA, JUANITA P.	2009-05-01	133.38
GARCIA, MARIA CARMEN	2009-05-22	300.00
GARCIA, MINERVA	2009-05-29	3,075.00
GARCIA, MONICA	2009-05-01	69.07
GARCIA, MONICA	2009-05-22	507.28
GARCIA, MONICA	2009-05-29	97.90
GARCIA, RAMON	2009-05-08	1,090.00
GARCIA, RAMON	2009-05-15	60.00
GARCIA, REBECA R.	2009-05-08	27.00
GARCIA, ROBERT E.	2009-05-08	465.13
GARCIA, RONNIE S.	2009-05-15	75.00
GARCIA, ROXANNE	2009-05-15	25.00
GARCIA, SYLVIA JEAN	2009-05-08	915.00
GARCIA, VERA MARIE	2009-05-22	100.00
GARCIA, YOLANDA A.	2009-05-15	200.00
GARZA ENTERPRISES, INC.	2009-05-01	5,534.47
GARZA ENTERPRISES, INC.	2009-05-08	9,293.94
GARZA ENTERPRISES, INC.	2009-05-15	3,982.79

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
GARZA ENTERPRISES, INC.	2009-05-22	12,114.57
GARZA ENTERPRISES, INC.	2009-05-29	6,613.10
GARZA, CARLOS JR.	2009-05-01	162.00
GARZA, DIANA	2009-05-08	25.00
GARZA, EDMUNDO V. JR.	2009-05-15	60.00
GARZA, EDWARD	2009-05-22	100.00
GARZA, EDWARD C.	2009-05-01	330.00
GARZA, GILBERT	2009-05-08	231.90
GARZA, GILBERT	2009-05-29	228.09
GARZA, JAMES A.	2009-05-15	75.00
GARZA, LAURA	2009-05-01	59.82
GARZA, LAURA	2009-05-06	-90.00
GARZA, REBECCA E.	2009-05-22	1,350.00
GARZA, SONIA	2009-05-01	368.75
GARZA, SONIA	2009-05-08	281.25
GARZA, SONIA	2009-05-15	768.75
GARZA, SONIA	2009-05-22	525.00
GARZA, SONIA	2009-05-29	681.25
GASTON, MICHAEL	2009-05-08	30.00
GATES-FIELDING, LISA	2009-05-08	25.00
GATEWAY PRINTING &	2009-05-01	7,982.77
GATEWAY PRINTING &	2009-05-08	6,635.46
GATEWAY PRINTING &	2009-05-15	2,430.50
GATEWAY PRINTING &	2009-05-22	1,716.18
GATEWAY PRINTING &	2009-05-29	2,610.20
GC SERVICES, LP.	2009-05-01	398.09
GC SERVICES, LP.	2009-05-29	398.09
GEELHOED, JUDY	2009-05-22	11,475.00
GENERAL BINDING CORP	2009-05-01	3,002.61
GENERAL REVENUE CORPORA	2009-05-01	423.86
GENERAL REVENUE CORPORA	2009-05-29	423.86
GENTRY, KAREN	2009-05-29	720.00
GERAGHTY, WALTER JOSEPH	2009-05-15	740.00
GERONIMO, ADA	2009-05-01	15.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
GEXPRO	2009-05-22	366.66
GIDDENS, JANIE	2009-05-15	321.95
GIOVANNI'S	2009-05-08	149.90
GIOVANNI'S	2009-05-22	147.50
GIRARD, JAMES E.	2009-05-08	60.88
GIRL SCOUTS OF THE S.A. ARE	2009-05-15	200.00
GLASCO, ENGRIED C.	2009-05-22	161.70
GNISMER FARM EQUIPMENT	2009-05-01	2,723.00
GODAR, MARGUERITE	2009-05-08	1,966.25
GODAR, MARGUERITE	2009-05-22	2,337.50
GODAR, MARGUERITE	2009-05-29	1,595.00
GOD'S CHILDREN DAYCARE &	2009-05-15	667.46
GOLD STAR WASHING MACHIN	2009-05-01	60.00
GOLD STAR WASHING MACHIN	2009-05-22	65.00
GOLDBECK COMPANY	2009-05-01	50.00
GOLF CLUB OF TEXAS	2009-05-29	2,531.76
GOLF SAN ANTONIO	2009-05-22	120.00
GOMEZ FLOOR COVERING, INC.	2009-05-08	10,567.75
GOMEZ, CAROL	2009-05-08	47.00
GOMEZ, CHRISTINA	2009-04-30	-257.80
GOMEZ, CHRISTINA	2009-05-01	257.80
GOMEZ, GILBERT A.	2009-05-08	105.76
GOMEZ, JOHN	2009-05-01	28.00
GOMEZ, JOSIE R.	2009-05-08	15.45
GOMEZ, LYDIA	2009-01-16	-5.43
GOMEZ, MARIA	2009-05-01	17.00
GOMEZ, MARIA	2009-05-22	25.00
GOMEZ, MELISSA E.	2009-04-30	-80.00
GOMEZ, MELISSA E.	2009-05-01	417.80
GOMEZ, SYLVIA	2009-05-08	215.00
GONZALES, ARTURO	2009-05-01	26.62
GONZALES, CAROLINE	2009-05-22	55.50
GONZALES, ELMA	2009-05-01	3,533.75
GONZALES, ELMA	2009-05-08	2,323.75

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
GONZALES, ELMA	2009-05-22	3,808.75
GONZALES, EUGENE	2009-05-22	69.30
GONZALES, JO ANN	2009-05-15	100.00
GONZALES, PATRICK	2009-05-01	187.60
GONZALES, PATRICK	2009-05-22	160.00
GONZALES, RODEMIRO B.	2009-05-15	584.91
GONZALES, ROY M.	2009-05-29	35.00
GONZALES, TIMOTHY	2009-05-08	52.53
GONZALEZ, AMERICA	2009-05-29	50.00
GONZALEZ, BLANCA L.	2009-05-15	246.40
GONZALEZ, CHARLENE	2009-05-29	99.00
GONZALEZ, DIANA	2009-05-08	82.83
GONZALEZ, JR., JOHN	2009-05-08	58.78
GONZALEZ, MARIA E.	2009-05-15	108.00
GONZALEZ, NICOLE	2008-10-10	140.80
GONZALEZ-DOMINGUE, ERICA	2008-10-10	340.80
GONZALEZ-PINO, BARBARA	2009-05-08	500.00
GOOD SAMARITAN CENTER	2009-05-15	537.16
GOOLISH, JO	2009-05-08	100.00
GOOLISH, JO	2009-05-15	100.00
GOPHER SPORT	2009-05-01	2,870.09
GOPHER SPORT	2009-05-15	6,600.26
GOPHER SPORT	2009-05-22	793.42
GOPHER SPORT	2009-05-29	3,263.10
GOSLIN, JUDITH R.	2009-05-29	2,625.00
GRADY, DEBBIE	2009-02-27	-62.05
GRADY'S BAR B Q RESTAURAN	2009-05-15	2,113.85
GRADY'S BAR B Q RESTAURAN	2009-05-22	798.75
GRADY'S BAR B Q, INC.	2009-05-08	943.85
GRADY'S BAR B Q, INC.	2009-05-15	1,272.50
GRAHAM, DALE	2009-05-08	31.33
GRAHAM, TRACEY	2009-05-29	157.48
GRAINGER	2009-05-01	3,626.31
GRAINGER	2009-05-08	479.92

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
GRAINGER	2009-05-15	2,244.05
GRAINGER	2009-05-22	1,358.99
GRAINGER	2009-05-29	3,471.06
GRANDE TRUCK CENTER, INC.	2009-05-08	48.99
GRANDE TRUCK CENTER, INC.	2009-05-15	2,164.58
GRANDE TRUCK CENTER, INC.	2009-05-22	87.51
GRANDE TRUCK CENTER, INC.	2009-05-29	86.46
GRANT TRAINING CENTER	2009-05-15	595.00
GRANT TRAINING CENTER	2009-06-02	-595.00
GRASCH, KENNETH	2009-05-22	160.00
GRAUKE, CYNTHIA L.	2009-05-15	660.00
GRAYBAR ELECTRIC CO INC	2009-05-01	129.01
GRAYBAR ELECTRIC CO INC	2009-05-15	39.49
GRAYBAR ELECTRIC CO INC	2009-05-22	597.74
GRAYBAR ELECTRIC CO INC	2009-05-29	41.61
GRAYSON, JILL	2009-05-15	5,480.44
GRAYSON, JILL	2009-05-22	2,740.22
GREAT AMERICAN INSURANCE	2009-05-22	105,974.00
GREATER SA AFTER SCHOOL	2009-05-01	4,362.16
GREATER SA AFTER SCHOOL	2009-05-15	35,792.82
GREATER SA AFTER SCHOOL	2009-05-22	28,753.74
GREEN, GARY	2009-05-08	396.99
GREENE, LEE D.	2009-05-08	78.38
GREENE, LEE D.	2009-05-22	42.00
GRESHAM, KENDALL	2009-05-08	1,000.80
GRESSLER, BARBARA	2007-07-20	-144.30
GREYHOUND LINES	2009-05-08	700.00
GRIFFITH, MARK	2009-05-08	45.00
GROFF AUTO & INDUSTRIAL	2009-05-01	2,450.00
GROTE, JOSEPH M.	2009-05-29	128.00
GROUP TICKET SALES	2009-05-22	2,396.50
GTM SPORTSWEAR	2009-05-22	505.00
GUADALUPE LUMBER CO INC	2009-05-01	71.93
GUADALUPE LUMBER CO INC	2009-05-08	573.27

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
GUADARRAMA, TRACY	2009-03-27	-62.00
GUARDIA, DEBORAH	2009-05-15	62.50
GUARDIA, JOHN	2009-05-15	73.75
GUARDIA, JOHN E.	2009-05-01	115.50
GUARDIA, JOHN E.	2009-05-08	15.94
GUARDIA, JOHN E.	2009-05-15	99.00
GUARDIA, JOHN E.	2009-05-22	11.15
GUERINGER, TOM	2009-05-08	81.82
GUERRA, ERCILIA	2009-05-08	200.00
GUERRA, JESUS	2009-05-22	25.00
GUHLIN, JUAN MIGUEL	2009-05-01	144.10
GUHLIN, JUAN MIGUEL	2009-05-22	35.42
GULF COAST PAPER CO INC	2009-05-01	4,571.16
GULF COAST PAPER CO INC	2009-05-08	1,474.70
GULF COAST PAPER CO INC	2009-05-22	6,110.94
GULF COAST PAPER CO INC	2009-05-29	5,775.95
GULF SOUTH	2009-05-29	214.95
GUTIERREZ, ANGIE	2009-05-15	475.00
GUTIERREZ, ARMANDO RENE	2009-05-01	122.42
GUTIERREZ, CLAUDIA	2009-05-22	46.80
GUTIERREZ, KAREN	2009-05-29	11.30
GUTIERREZ, MARGARET	2009-05-29	624.79
GUTIERREZ-HARBOR, ERIN	2009-05-22	160.00
GUZMAN, ROBERT	2009-05-29	71.53
H.E. BUTT GROCERY COMPANY	2008-11-21	0.00
H.E. BUTT GROCERY COMPANY	2009-01-09	0.00
H.E. BUTT GROCERY COMPANY	2009-04-17	0.00
H.E. BUTT GROCERY COMPANY	2009-05-01	11,433.88
H.E. BUTT GROCERY COMPANY	2009-05-05	-5,068.55
H.E. BUTT GROCERY COMPANY	2009-05-08	29,182.84
H.E. BUTT GROCERY COMPANY	2009-05-15	15,230.26
H.E. BUTT GROCERY COMPANY	2009-05-22	26,366.42
H.E. BUTT GROCERY COMPANY	2009-05-29	15,698.05
HAAN CRAFTS, LLC	2009-05-15	297.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
HAMER, ELSA TREVINO	2009-05-08	621.57
HAMER, ELSA TREVINO	2009-05-15	270.00
HAMER, ELSA TREVINO	2009-05-22	1,025.00
HAMMES, AMANDA	2009-05-08	314.28
HAMMES, AMANDA	2009-05-22	484.83
HAMMONDS, ANN I.	2009-05-01	256.48
HAMMONDS, ANN I.	2009-05-29	201.32
HAMNILTON, CHARLES R. II	2009-05-08	100.93
HANBAN NORTH AMERICA	2009-05-08	900.00
HANCOCK FABRICS #101433-1	2009-05-08	118.13
HANCOCK FABRICS #101433-1	2009-05-15	110.25
HANCOCK FABRICS 1501	2009-05-22	118.53
HANDS N HANDS CHILDCARE #	2009-05-15	483.17
HANSON, CHERYL	2009-05-01	63.96
HANSON, CHERYL	2009-05-08	10.95
HANSON, CHERYL	2009-05-15	42.43
HARCOURT OUTLINES, INC.	2009-05-29	475.20
HARD ROCK CAFE	2009-05-01	477.30
HARDIN, CAROLYN	2009-05-01	1,031.25
HARDIN, CAROLYN	2009-05-22	1,693.75
HARRIS, MELISSA	2009-05-29	6.00
HARRIS, SUE	2009-05-01	73.70
HARRISON, YVONNE	2009-05-22	67.50
HARTFORD LIFE INSURANCE	2009-05-15	9,121.97
HARTSFIELD, REBECCA	2009-05-01	166.71
HARTSFIELD, REBECCA	2009-05-22	171.25
HARTWIG, REX	2009-05-22	569.85
HASH, INC.	2009-05-08	1,000.00
HAVE TRAINING-WILL	2009-05-01	9,310.00
HAVE TRAINING-WILL	2009-05-22	11,795.00
HAWKS, OWLS, & WILDLIFE	2009-05-29	47.75
HAWTHORNE EDUCATIONAL	2009-05-15	110.00
HAYES SOFTWARE SYSTEMS	2009-05-22	200.00
HAYES, ROBERT	2009-05-01	104.28

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
HD SUPPLY INC.	2009-05-01	212.87
HD SUPPLY INC.	2009-05-08	146.25
HD SUPPLY INC.	2009-05-15	103.44
HD SUPPLY INC.	2009-05-22	58.71
HEAD, HEIDI	2009-05-01	226.78
HEALY-MURPHY CHILD	2009-05-01	2,920.30
HEALY-MURPHY CHILD	2009-05-15	1,452.80
HEAPS, COLTON	2009-05-08	11.45
HEARST NEWSPAPERS, LP	2009-05-15	1,524.68
HEFFERNAN SUPPLY CO., INC.	2009-05-08	420.00
HEMBERGER, DONALD G.	2009-05-08	100.00
HEMBERGER, DONALD G.	2009-05-15	100.00
HENDERSON, AISHA	2009-05-29	25.00
HERFF JONES, INC	2009-05-01	9,962.40
HERFF JONES, INC	2009-05-08	33.50
HERFF JONES, INC	2009-05-22	1,358.48
HERFF JONES, INC.	2009-05-22	1,600.00
HERFF JONES/THE GRADUATIO	2009-05-01	414.19
HERNANDEZ, BELINDA C.	2009-05-01	180.25
HERNANDEZ, CYNTHIA	2009-05-22	160.00
HERNANDEZ, DIANA	2009-05-22	165.00
HERNANDEZ, IRMA	2009-05-15	773.32
HERNANDEZ, IRMA	2009-05-22	20.00
HERRERA, ERNEST	2009-05-22	160.00
HERRERA, IRMA C	2009-05-29	57.76
HERRERA, JENNIFER	2009-05-29	80.00
HERWECK'S INC	2009-05-15	182.89
H-GAC	2009-05-22	1,000.00
HICKS, BOB	2009-05-08	113.83
HIGBY, STEPHEN B.	2009-05-22	62.23
HIGH SCHOOL MUSIC SVC., INC.	2009-05-01	959.08
HIGH SCHOOL MUSIC SVC., INC.	2009-05-08	571.47
HIGH SCHOOL MUSIC SVC., INC.	2009-05-15	169.37
HIGH SCHOOL MUSIC SVC., INC.	2009-05-22	1,010.42

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
HILL COUNTRY COMPUTER	2009-05-22	416.50
HILL COUNTRY COMPUTER	2009-05-29	123.00
HILL COUNTRY DAIRIES INC.	2009-05-22	398.50
HILL COUNTRY ELECTRIC SUPP	2009-05-01	1,554.09
HILL COUNTRY ELECTRIC SUPP	2009-05-08	4,808.24
HILL COUNTRY ELECTRIC SUPP	2009-05-15	2,398.32
HILL COUNTRY ELECTRIC SUPP	2009-05-22	233.54
HILLARD, PATRICIA L.	2009-05-08	100.00
HILLYARD, INC.	2009-05-22	2,634.00
HILTON GARDEN INN	2009-05-01	340.00
HINOJOSA, JUAN	2009-05-29	156.09
HINOJOSA, JULISSA	2009-05-15	318.00
HOBART CORPORATION	2009-05-29	24.87
HOBBY LOBBY STORES, INC.	2009-05-01	86.74
HOBBY LOBBY STORES, INC.	2009-05-22	158.87
HODGES BADGE COMPANY, INC	2009-05-01	417.30
HODGES BADGE COMPANY, INC	2009-05-29	151.50
HOGUE, SAMUEL	2009-05-22	739.34
HOLIDAY INN TOWN LAKE	2009-05-22	282.00
HOLLAND, AMANDA	2009-05-15	88.55
HOLLIFIELD, BELINDA	2009-05-22	4,500.00
HOLMES, ELEANOR	2009-05-22	400.00
HOLUB, PATRICIA	2009-05-01	238.30
HOLUB, PATRICIA	2009-05-15	119.90
HOME DEPOT	2009-05-22	200.00
HOME DEPOT CREDIT SERVICE	2009-05-01	2,007.38
HOME DEPOT CREDIT SERVICE	2009-05-08	2,641.22
HOME DEPOT CREDIT SERVICE	2009-05-15	1,724.50
HOME DEPOT CREDIT SERVICE	2009-05-22	1,500.64
HOME-SEW INC.	2009-05-22	61.45
HOOVER, MARY ALICE	2009-05-15	1,062.50
HOPKINS, KATHI	2009-05-15	300.00
HOREJSI, ANNA M.	2009-05-08	725.00
HOREJSI, FRANK	2009-05-29	200.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
HORIZON SOFTWARE INT'L, LLC	2009-05-29	49,988.94
HORIZON TELEPHONE SERVICE	2009-05-08	1,185.12
HOTSY EQUIPMENT COMPANY I	2009-05-15	96.95
HOUGHTON MIFFLIN COMPANY	2009-05-08	561.00
HOUGHTON MIFFLIN COMPANY	2009-05-22	10,095.48
HOUGHTON, HELEN	2009-02-20	-137.00
HOUGHTON, HELEN	2009-05-29	171.60
HOUSTON HOUSING BUREAU	2009-05-22	925.74
HUDSON'S EMBROIDERY	2009-05-08	265.00
HUFF, ROGER	2009-05-15	92.23
HUIZAR, BIOLANDA	2009-05-08	100.00
HULTZ, VIVIAN	2009-05-01	351.00
HUMAN RELATIONS MEDIA COR	2009-05-08	1,415.19
HUMAN RELATIONS MEDIA COR	2009-05-22	1,368.75
HUMANA DENTAL	2009-05-01	17,412.08
HUMANA DENTAL	2009-05-15	17,393.04
HUMANA HEALTH PLAN	2009-03-06	191,055.67
HUMANA HEALTH PLAN	2009-03-20	27,372.33
HUMANA HEALTH PLAN	2009-05-06	2,869,859.95
HUMANA HEALTH PLAN	2009-05-08	48,132.20
HUMANA HEALTH PLAN	2009-05-14	30,433.73
HUMANA HEALTH PLAN	2009-05-20	35,857.25
HUMANA HEALTH PLAN TEXAS	2009-05-15	837.18
HUMANA HELATH PLAN TEXAS	2009-05-08	2,321.53
HUMANA HELATH PLAN TEXAS	2009-05-15	8,110.50
HUNTER, MELANIE JOY	2009-05-01	135.17
HUNTER, MELANIE JOY	2009-05-15	193.74
HUNTER, NANCY	2009-05-22	1,200.00
HYATT SUMMERFIELD	2009-05-01	92.65
HYATT-REGENCY @ DFW AIRPO	2009-05-29	265.00
HYNDMAN, SCHELLAS	2009-05-15	300.00
I.M.P.A.C.T.	2009-05-15	1,500.00
IBARRA, ALVA M.	2009-05-22	47.80
IBARRA-LANFORD, JACQUELIN	2009-05-01	24.50

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
IBARRA-LANFORD, JACQUELIN	2009-05-22	192.69
IBARRA-LANFORD, JACQUELIN	2009-05-29	42.50
IBROM, RONNIE	2009-05-29	200.00
ICI DULUX PAINT CENTERS	2009-05-01	3,240.74
ICI DULUX PAINT CENTERS	2009-05-08	1,350.24
ICI DULUX PAINT CENTERS	2009-05-22	2,502.84
IDEA ART INC	2009-05-22	32.75
IDRA	2009-05-08	40,000.00
IDROGO, MARIA	2009-05-08	25.00
IKON OFFICE SOLUTIONS	2009-05-01	8,058.21
IKON OFFICE SOLUTIONS	2009-05-08	111,091.35
IKON OFFICE SOLUTIONS	2009-05-15	32,511.09
IKON OFFICE SOLUTIONS	2009-05-22	30,906.17
IKON OFFICE SOLUTIONS	2009-05-29	87,780.90
IMAGE MARKET	2009-05-06	-305.00
IMAGE MARKET	2009-05-08	305.00
IMAGERY GRAPHIC SYSTEMS, I	2009-05-01	4,813.79
IMAGERY GRAPHIC SYSTEMS, I	2009-05-08	682.24
IMAGERY GRAPHIC SYSTEMS, I	2009-05-22	4,488.17
IMAGERY GRAPHIC SYSTEMS, I	2009-05-29	419.79
IMAGERY VISUAL PRESENT. PR	2009-05-22	3,043.95
IMAGESTUFF.COM	2009-05-22	824.00
IMMACULATE CONCEPTION	2009-05-15	483.17
IMSCO, INC.	2009-05-22	60.00
IN DEMAND TRNG SOLUTIONS L	2009-05-15	763.17
INDUSTRY1ONE STAFFING	2009-05-01	473.28
INDUSTRY1ONE STAFFING	2009-05-08	16,459.75
INDUSTRY1ONE STAFFING	2009-05-15	480.48
INDUSTRY1ONE STAFFING	2009-05-22	9,299.36
INMAN CHRISTIAN CENTER INC	2009-05-22	5,796.08
INSCO DISTRIBUTING, INC.	2009-05-01	227.57
INSCO DISTRIBUTING, INC.	2009-05-08	151.13
INSCO DISTRIBUTING, INC.	2009-05-15	771.60
INSCO DISTRIBUTING, INC.	2009-05-22	2,982.79

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
INSCO DISTRIBUTING, INC.	2009-05-29	611.99
INSIGHT MEDIA CORP	2009-05-15	107.00
INSTITUTE FOR THE ADVANCEM	2009-05-08	1,000.00
INSTITUTE FOR THE ADVANCEM	2009-05-29	500.00
INTERCULTURAL DEVELOPMEN	2009-05-22	35.00
INTERNAL REVENUE SERVICE	2009-05-01	1,162.31
INTERNAL REVENUE SERVICE	2009-05-15	50.00
INTERNAL REVENUE SERVICE	2009-05-29	1,112.31
INTERNAL REVENUE SERVICE-A	2009-05-01	554.02
INTERNAL REVENUE SERVICE-A	2009-05-15	546.29
INTERNATIONAL CENTER FOR	2009-05-08	3,319.00
INTERNATIONAL CENTER FOR	2009-05-15	7,680.00
INTERQUEST DETECTION CANI	2009-05-08	440.00
INTERSTATE BILLING SERVICE	2009-05-08	68.16
INTERSTATE BILLING SERVICE	2009-05-22	910.50
IVES, RUSSELL JR.	2009-05-08	80.00
J & R WINDOW FASHIONS INC.	2009-05-22	1,196.00
J.K. NEAL, INC.	2009-05-01	130.24
J.K. NEAL, INC.	2009-05-29	2,712.12
JACKSON MOTORS	2009-05-22	321.00
JACOBS, SANDRA	2009-05-08	761.80
JACOBS, SANDRA	2009-05-15	170.24
JACOBS, YOLANDA	2009-02-27	-85.00
JAM DESIGNS	2009-05-08	312.50
JAMES AVERY CRAFTSMAN,INC	2009-05-22	114.00
JAMES AVERY CRAFTSMAN,INC	2009-05-29	120.00
JAMES COLE	2009-05-08	40.00
JAMES COLE	2009-05-22	4.00
JAMES, ANDRE	2009-05-22	500.00
JARAMILLO IV, SAVINO P.	2009-05-08	204.91
JARAMILLO IV, SAVINO P.	2009-05-29	65.34
JARAMILLO, JESSICA I.	2009-05-08	188.00
JARAMILLO, SAVINO P.	2009-05-08	73.64
JARRELL, CYNTHIA	2009-05-29	72.18

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
JARZOMBEK, TERESA M.	2009-05-29	200.00
JASON'S DELI	2009-05-01	270.00
JASON'S DELI	2009-05-15	480.00
JAUREGUI, OSCAR	2009-05-08	268.10
JAY, LYDIA B.	2009-05-29	120.00
JDSA I, LTD	2009-05-01	85.00
JDSA I, LTD	2009-05-08	82.00
JDSA I, LTD	2009-05-15	628.30
JDSA I, LTD	2009-05-29	695.00
JEFFEREYS, DON	2009-05-08	108.67
JEFFERSON MEDICAL SUPPLY,	2009-05-01	3,470.55
JENNIE O TURKEY STORE	2009-05-22	12,096.00
JIMENEZ, JULIE	2009-05-15	25.00
JNS FOODS, LLC	2009-05-22	13,486.95
JOHN DEERE LANDSCAPES	2009-05-08	175.00
JOHN H. SOROLA INC.	2009-05-01	644.01
JOHN H. SOROLA INC.	2009-05-08	88.41
JOHN H. SOROLA INC.	2009-05-15	485.00
JOHN H. SOROLA INC.	2009-05-22	558.50
JOHN H. SOROLA INC.	2009-05-29	172.91
JOHN JAY GOLF	2009-05-22	60.00
JOHNSON CONTROLS, INC.	2009-05-15	10,688.00
JOHNSON CONTROLS, INC.	2009-05-29	370.00
JOHNSON SUPPLY	2009-05-08	635.18
JOHNSON, CHAD	2009-05-29	117.03
JOHNSON, GEORGIA	2009-05-22	2,103.75
JOHNSON, SUSAN M.	2009-05-01	58.48
JOHNSON, SUSAN M.	2009-05-15	22.75
JOHNSON, SUSAN M.	2009-05-29	26.88
JOHNSON, SUZANNE	2009-05-01	25.00
JOHNSTONE SUPPLY OF S A IN	2009-05-15	244.69
JOHNSTONE SUPPLY OF S A IN	2009-05-29	817.98
JONES & BARTLETT PUBLISH. I	2009-05-29	663.26
JONES SCHOOL SUPPLY	2009-05-08	92.62

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
JONES SCHOOL SUPPLY	2009-05-15	1,095.52
JONES SCHOOL SUPPLY	2009-05-22	380.96
JONES, CAROL	2009-05-08	4,716.25
JONES, CAROL	2009-05-29	3,602.50
JONES, ELIZABETH	2009-05-01	112.48
JONES, ELIZABETH	2009-05-22	137.37
JONES, IRENE H.	2009-05-15	200.00
JONES, MERCHAL	2009-05-15	282.02
JONIETZ, PATRICIA	2009-05-15	3,685.00
JONIETZ, PATRICIA	2009-05-29	2,296.25
JORDAN, ELIZABETH	2009-05-29	61.41
JOSEPHSON INSTITUTE OF ETHI	2009-05-01	291.95
JOSTENS, INC.	2009-05-08	10,000.00
JOSTENS, INC.	2009-05-22	1,783.35
JOSTENS, INC.	2009-05-29	4,081.00
JOURNEY EDUC. MARKETING IN	2009-05-08	3,002.00
JP MORGAN CHASE	2009-05-01	24,802.25
JPM COMMUNICATIONS	2009-05-01	781.14
JUAREZ, JUAN	2009-05-22	100.00
JUAREZ, MANUELA	2009-05-08	100.00
JUBILEE MUSIC	2009-05-22	280.00
JUBILEE MUSIC	2009-05-29	320.00
JUDSON HIGH SCHOOL	2009-05-15	744.05
JUMP FOR JOY	2009-05-22	75.00
JUMP-START PERFORMANCE C	2009-05-22	9,061.47
JUST ASK PUBLICATIONS	2009-05-15	6,072.50
K12 THE KEYPAD REPAIR DEPO	2009-05-22	1,500.23
KADUCEUS	2009-05-22	2,740.10
KAHLICH-MOORE, SHARON	2009-05-08	125.00
KAMICO INSTRUCTIONAL MEDI	2009-05-22	1,694.00
KANSAS CITY MARRIOTT DOWN	2009-05-01	375.06
KAPLAN EARLY LEARNING CO	2009-05-15	116.74
KAPLAN EARLY LEARNING CO	2009-05-22	334.54
KATZ, DAMIAN	2009-05-15	100.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
KEEFCO INC.	2009-05-29	162.75
KELLER MATERIAL, INC.	2009-05-01	313.72
KELLER MATERIAL, INC.	2009-05-08	328.33
KELLER MATERIAL, INC.	2009-05-15	197.50
KELLER MATERIAL, INC.	2009-05-22	1,065.24
KELLER MATERIAL, INC.	2009-05-29	297.82
KELLER, STEFANIE	2009-03-06	-22.68
KELLY ISLAND	2009-05-15	95.60
KEMPER, WALTER	2009-05-15	58.25
KERRVILLE BUS CO INC	2009-05-01	1,069.95
KERRVILLE BUS CO INC	2009-05-08	3,600.18
KERRVILLE BUS CO INC	2009-05-12	250.00
KERRVILLE BUS CO INC	2009-05-15	3,836.03
KERRVILLE BUS CO INC	2009-05-22	1,081.32
KILGO CONSULTING, INC.	2009-05-01	860.00
KILGO CONSULTING, INC.	2009-05-08	215.00
KJOS, DENISE M	2009-05-15	100.00
KLEIN, LAURA	2009-05-15	51.50
KLEIN, LAURA	2009-05-29	8.95
KLOKKENGA, LORNA	2009-05-29	108.63
KOCH, JUDY M.	2009-05-15	5,000.00
KOENNING INC.	2009-05-15	65.08
KOEPNICK, SHIRLEY	2009-05-08	2,760.00
KOLE, RICHARD	2009-05-29	200.00
KOM, EMILY	2009-05-15	85.25
KOM, EMILY	2009-05-22	149.00
KOWALIK, MARY ANGELEE	2009-05-01	100.00
KOWALIK, RANDOLPH	2009-05-22	435.78
KROSCHEL PUMP & SUPPLY, IN	2009-05-01	72.00
KRYGER, DIANA	2009-05-15	570.43
KRYSTAL LACEL'S L.L.C.	2009-05-08	2,333.40
KWAL PAINT	2009-05-15	318.05
KWAL PAINT	2009-05-29	52.70
L B S R ENTERPRISES, INC.	2009-05-15	184.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
L B S R ENTERPRISES, INC.	2009-05-22	256.00
L1 ENROLLMENT SERVICES	2009-05-15	353.60
LA CASITA ENTERPRISES, INC	2009-05-22	1,500.00
LA FOGATA	2009-05-29	180.00
LA FONTAIN, MICHELLE	2009-05-22	160.00
LA FUENTE, MARY LOU	2009-05-22	41.18
LA HACIENDA	2009-05-15	1,400.70
LA MADELEINE	2009-05-15	720.00
LA MARGARITA RESTAURANT	2009-05-08	1,565.27
LA MISION DAY CARE CENTER	2009-05-22	1,010.24
LAB SAFETY SUPPLY INC.	2009-05-08	295.79
LAB SAFETY SUPPLY INC.	2009-05-22	166.18
LABATT FOOD SERVICE	2009-05-01	113,390.97
LABATT FOOD SERVICE	2009-05-22	68,966.24
LABATT FOOD SERVICE	2009-05-29	48,717.57
LACKLAND GATEWAY CLUB	2009-05-08	1,989.00
LACY, CHARLES P.	2009-05-15	72.00
LAKESHORE	2009-05-01	2,501.06
LAKESHORE	2009-05-08	3,043.97
LAKESHORE	2009-05-15	16,712.08
LAKESHORE	2009-05-29	11,140.70
LAMPKIN, MILYSE	2009-05-08	54.00
LAND O'LAKES, INC.	2009-05-22	10,500.00
LANDA, REBECCA	2009-05-22	66.09
LANDMARK EDITIONS, INC.	2009-05-15	198.00
LANDMARK EDITIONS, INC.	2009-05-29	120.00
LANDRY, DONALD R.	2009-05-01	6,050.00
LANDRY, DONALD R.	2009-05-22	2,975.00
LANE EQUIPMENT CO., INC.	2009-05-01	197.04
LARA, CECILIO	2009-05-01	21.85
LARA, CECILIO	2009-05-08	906.48
LARRY WUNSCH & ASSOCIATE	2009-05-15	361.80
LAS CAZUELAS CATERING	2009-05-01	94.00
LAS CAZUELAS CATERING	2009-05-08	1,125.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
LAS CAZUELAS CATERING	2009-05-15	285.00
LAS CAZUELAS CATERING	2009-05-22	400.00
LAS CAZUELAS CATERING	2009-05-29	325.00
LASER QUEST	2009-05-01	610.40
LASER QUEST	2009-05-22	310.00
LASHLEY, LISA	2009-05-22	41.79
LATIMORE, CAREY	2009-05-08	1,000.00
LAUBACH, VICTORIA	2009-05-08	100.00
LAVEN, JANA R.B.	2009-05-15	70.00
LAWLER, JOHN	2009-05-29	68.75
LAWSON PRODUCTS, INC.	2009-05-01	809.46
LAWSON PRODUCTS, INC.	2009-05-22	499.89
LAWSON PRODUCTS, INC.	2009-05-29	444.53
LAYING THE FOUNDATION, INC.	2009-05-15	21,000.00
LEAL, ELIDA	2009-05-22	25.00
LEAL, THERESA R.	2009-02-06	-21.30
LEAL, THERESA R.	2009-05-08	55.50
LEAL, THERESA R.	2009-05-15	102.91
LEAL, THERESA R.	2009-05-29	-25.70
LEAP FROG SCHOOLHOUSE	2009-05-15	9,817.05
LEAPIN' LEOTARDS LTD.	2009-05-29	619.60
LEAPING WIZARDS INC.	2009-05-29	241.50
LEARNING ZONE	2009-04-17	0.00
LEARNING ZONE	2009-05-01	4,349.99
LEARNING ZONE	2009-05-08	5,314.81
LEARNING ZONE	2009-05-15	4,049.49
LEARNING ZONE	2009-05-22	6,766.88
LEARNING ZONE	2009-05-29	3,553.45
LECTORUM PUBLICATIONS, INC	2009-05-22	49.21
LEDESMA, ANDREA	2009-05-22	100.00
LEDFORD, JAMIE	2009-05-01	448.05
LEE WAYNE CORPORATION	2009-05-15	3,912.56
LEE, GREG	2009-05-01	448.48
LEE, GREG	2009-05-29	18.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
LEEPER, EMILY	2009-05-15	90.00
LEE'S SCHOOL SUPPLIES	2009-05-08	132.32
LEGAL DIGEST	2009-05-08	380.00
LEGAL DIGEST	2009-05-15	520.00
LEHMBERG ENTERPRISES, INC.	2009-05-08	367.20
LEHMBERG ENTERPRISES, INC.	2009-05-15	300.75
LEHMBERG ENTERPRISES, INC.	2009-05-22	174.50
LEIJA, OSWALDO	2009-05-08	25.00
LENTZ, MARION	2009-05-01	1,450.00
LENTZ, MARION	2009-05-08	2,950.00
LENTZ, MARION	2009-05-29	2,037.50
LEOS, OMAR A.	2009-05-15	215.00
LERMA, OSCAR	2009-05-29	35.00
LEVASSEUR, JASON	2009-05-08	107.74
LEVEN, EDIE	2009-05-01	354.08
LEYVA, ESTELLA	2009-05-22	40.56
LHS TENNIS	2009-05-29	130.00
LIBRARY VIDEO COMPANY INC	2009-05-01	500.00
LIBRARY VIDEO COMPANY INC	2009-05-22	296.76
LIGHBOURN, RITA	2009-05-29	25.00
LIGHT BULB DEPOT 14 LLC	2009-05-15	75.00
LIGHTSPEED TECHOLOGIES	2009-05-01	1,825.60
LINDSEY, RHONDA L.	2009-05-08	100.00
LINEBARGER HEARD GOGGAN	2009-05-15	5,260.44
LINGUISYSTEMS, INC	2009-05-15	1,430.50
LINGUISYSTEMS, INC	2009-05-22	2,190.25
LIRA, CRISTINA	2009-05-29	200.00
LIRA, EDELIA	2009-05-22	160.00
LIRA, LESLY	2009-05-01	15.00
LITHO PRESS	2009-05-01	520.00
LITHO PRESS	2009-05-15	705.00
LITHO PRESS	2009-05-22	2,906.66
LITHO PRESS	2009-05-29	1,950.00
LITTLE CAESARS	2009-05-22	71.88

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
LITTLE CAESARS PIZZA	2009-05-01	297.47
LITTLE CAESARS PIZZA	2009-05-15	267.34
LITTLE CAESARS PIZZA	2009-05-22	63.84
LITTLE CAESARS PIZZA	2009-05-29	427.20
LITTLE CASEAR'S PIZZA	2009-05-29	39.90
LITTLE RED BARN	2009-05-01	1,021.63
LITTLEFIELD, DOUGLAS	2009-05-22	160.00
LIVE OAK ANIMAL HOSPITAL	2009-05-15	229.21
LODDE BUSINESS SYSTEMS	2009-05-15	1,276.96
LOEWS PHILADELPHIA HOTEL	2008-10-10	1,134.30
LONE STAR	2009-05-15	74.85
LONE STAR CANDLE SUPPLY, I	2009-05-08	195.20
LONE STAR CHRYSLER JEEP	2009-05-01	856.24
LONE STAR CHRYSLER JEEP	2009-05-22	96.80
LONG, ROBERT	2009-05-08	115.51
LONG, ROBERT	2009-05-29	114.59
LONGHORN CAFE ICEHOUSE &	2009-05-29	307.50
LONGHORN IRRIGATION INC.	2009-05-15	347.41
LONGHORN IRRIGATION INC.	2009-05-22	98.38
LONGORIA, ERNESTO	2009-05-01	1,225.00
LONGORIA, ERNESTO	2009-05-08	1,362.50
LONGORIA, FLORESTELA	2009-05-29	100.00
LONG'S ELECTRONICS	2009-05-29	1,791.95
LOOIE, MASSOOD	2009-05-15	1,500.00
LOPEZ, FRANK JAIVER	2009-05-01	2,920.00
LOPEZ, FRANK JAIVER	2009-05-08	2,920.00
LOPEZ, LYDIA R	2009-05-29	1,440.00
LOPEZ, MONICA E.	2009-05-08	100.00
LOPEZ, MONICA E.	2009-05-15	100.00
LOPEZ, PETER	2009-05-15	171.56
LOPEZ, RAMONA	2009-05-08	100.00
LOPEZ, SYLVIA P.	2009-05-01	356.99
LOPEZ, SYLVIA P.	2009-05-08	46.95
LOPEZ, SYLVIA P.	2009-05-15	271.09

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
LOPEZ, SYLVIA P.	2009-05-22	121.36
LOPEZ, YOLANDA	2009-05-01	60.00
LOPEZ, YVETTE	2009-05-01	54.00
LOREDO, JESSE	2009-05-22	175.00
LOREDO, JESSE	2009-05-29	175.00
LOS ANGELES HEIGHTS	2009-05-01	292.45
LOS ANGELES HEIGHTS	2009-05-15	279.73
LOVELAND, ROBERT	2009-05-22	696.72
LOZANO, JOSE L.	2009-05-15	60.88
LOZANO, YVETTE M.	2009-05-08	100.00
LRP PUBLICATIONS	2009-05-22	69.90
LUBY'S	2009-05-22	425.00
LUCIO, GUADALUPE DEL CARM	2009-05-22	58.25
LUNA, JOE A.	2009-05-15	297.40
LUNDY, VERONICA HERNANDEZ	2009-05-08	2,425.00
LUNDY, VERONICA HERNANDEZ	2009-05-22	1,900.00
LYNWOOD BLDG. MATERIALS, I	2009-05-01	2,544.30
LYNWOOD BLDG. MATERIALS, I	2009-05-29	353.95
LYONS MUSIC	2009-05-01	37.58
M.F. ATHLETIC COMPANY, INC.	2009-05-29	374.55
MACKIN LIBRARY MEDIA	2009-05-22	1,368.98
MACKIN LIBRARY MEDIA	2009-05-29	7,156.62
MACTLC	2009-05-08	1,467.00
MACTLC	2009-05-15	99.95
MADRIGAL, ADRIANA	2009-05-08	33.64
MAGANA, JO ANN T.	2009-05-15	96.03
MAGAZINE SUBSCRIPTIONS PT	2009-05-01	1,101.70
MAGAZINE SUBSCRIPTIONS PT	2009-05-15	1,933.34
MAGAZINE SUBSCRIPTIONS PT	2009-05-22	1,494.64
MAGIK CHILDREN'S THEATRE	2009-05-01	851.75
MAGIK CHILDREN'S THEATRE	2009-05-15	600.00
MAGIK CHILDREN'S THEATRE	2009-05-22	288.50
MAGNUM TRAILER, PARTS & EQ	2009-05-15	17,595.00
MAHBUBANI, RHEA	2009-05-15	515.40

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
MAHBUBANI, RHEA	2009-05-29	266.00
MAJOR, INC	2008-12-20	831.00
MAJOR, INC	2009-05-22	55.00
MALDONADO, ARACELI RIVAS	2009-05-15	500.00
MALDONADO, ERIC	2009-05-15	90.64
MALIBU CASTLE OF SAN ANTO	2009-05-08	1,296.75
MAMACITA'S RESTAURANT	2009-05-22	667.00
MAMPANG, RAUL P.	2009-05-08	100.00
MANCHA, FLAVIA V.	2009-05-08	100.00
MANSKER, CAMERON	2009-05-08	1,056.25
MANSMANN, JANET	2009-05-01	175.25
MANSMANN, JANET	2009-05-22	160.00
MANSON, DIANA A.	2009-05-08	100.00
MARANTO, SHREVE	2009-05-08	111.38
MARCHEL, JUSTIN	2009-05-01	122.24
MARCO PRODUCTS, INC.	2009-05-01	587.94
MARCO PRODUCTS, INC.	2009-05-08	285.23
MARCO PRODUCTS, INC.	2009-05-15	519.80
MARCO PRODUCTS, INC.	2009-05-22	349.70
MARCO PRODUCTS, INC.	2009-05-29	66.95
MARIACHI CONNECTION INC.	2009-05-01	480.00
MARIACHI CONNECTION INC.	2009-05-06	-480.00
MARIACHI CONNECTION INC.	2009-05-08	660.00
MARIACHI HALCON	2009-05-22	-150.00
MARION A. OLSON, JR.	2009-05-01	33,813.75
MARION A. OLSON, JR.	2009-05-15	2,886.74
MARION A. OLSON, JR.	2009-05-29	32,928.00
MARQUEZ, SCOTT	2009-05-01	55.00
MARRIOTT HOUSTON WESTCH	2009-05-08	994.56
MARRIOTT HOUSTON WESTCH	2009-05-22	497.28
MARRIOTT PLAZA SAN ANTONI	2009-05-01	2,927.58
MARRIOTT PLAZA SAN ANTONI	2009-05-15	1,505.48
MARSHALL WEBB CO., INC.	2009-05-22	177.50
MARTELL, MIGUEL	2009-05-15	450.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
MARTIN, LADONNA	2009-05-08	793.83
MARTINEZ, ABEL	2009-05-15	700.00
MARTINEZ, BRENDA	2009-05-29	25.00
MARTINEZ, CLAUDIA	2009-05-22	100.00
MARTINEZ, DIANA	2009-05-08	25.00
MARTINEZ, DIANA	2009-05-29	60.67
MARTINEZ, DICKIE	2009-05-08	78.38
MARTINEZ, ESTELO	2009-05-08	25.00
MARTINEZ, FRIEDA	2009-05-22	1,815.00
MARTINEZ, HORTENCIA	2009-05-15	300.00
MARTINEZ, ISABEL	2009-05-29	38.94
MARTINEZ, JESSICA	2009-05-15	24.86
MARTINEZ, JESSICA	2009-05-22	100.00
MARTINEZ, JUDITH	2009-05-22	345.00
MARTINEZ, KATHERINE	2009-05-22	94.14
MARTINEZ, MARK S.	2009-05-08	40.00
MARTINEZ, MELISSA J.	2009-05-01	100.00
MARTINEZ, MELISSA J.	2009-05-08	100.00
MARTINEZ, NICANORA	2009-05-01	100.00
MARTINEZ, NICANORA	2009-05-22	100.00
MARTINEZ, PATRICIA D.	2009-05-01	100.00
MARTINEZ, PAUL A.	2009-05-29	35.00
MARTINEZ, RICHARD	2009-05-01	126.28
MARTINEZ, RICHARD	2009-05-15	87.07
MARTINEZ, RICHARD	2009-05-29	141.68
MARTINEZ, ROBERT	2009-05-22	160.00
MARTINEZ, ROBERT M.	2009-05-15	30.00
MASSENGALE ARMATURE WOR	2009-05-01	531.52
MASTERS DISTRIBUTION SYSTE	2009-05-08	2,416.49
MASTERS DISTRIBUTION SYSTE	2009-05-15	109,242.78
MASTERS DISTRIBUTION SYSTE	2009-05-29	136.30
MATA, ARMINDA G.	2009-05-15	180.00
MATERA PAPER COMPANY, INC	2009-05-01	1,320.13
MATERA PAPER COMPANY, INC	2009-05-08	819.40

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
MATERA PAPER COMPANY, INC	2009-05-22	2,767.61
MATH WARM-UPS	2009-05-08	1,225.00
MAXEY, JAMES	2009-05-29	114.59
MAY, CURTIS	2009-05-08	100.48
MAYAN PALACE THEATRE	2009-05-15	180.00
MAYER-JOHNSON LLC	2009-05-22	3,069.00
MAYFIELD, MICHAEL	2009-05-22	160.00
MC COY'S BUILDING SUPPLY	2009-05-08	267.70
MC COY'S BUILDING SUPPLY	2009-05-15	437.57
MC CUISTIAN, MARION	2009-05-08	69.30
MC DONALD'S RESTAURANT	2009-05-29	94.78
MC DOUGALL, PATRICIA	2009-05-22	78.65
MC KINNEY, CAMILLIA	2009-05-29	150.00
MCDANIEL, ROBIN	2009-05-01	6.00
MCDONALD'S	2009-05-29	205.56
MCDURFEE, BRENDA	2009-05-08	25.00
MCGRAW-HILL, INC.	2009-05-01	995.55
MCGRAW-HILL, INC.	2009-05-29	539.72
MCLAUGHLIN, KATHLEEN	2009-05-01	17.96
MCMANUS, MARISSA	2009-05-15	46.53
MCMANUS, MARISSA	2009-05-29	52.22
MCNEIL-HENDERSON, DIANNE	2009-05-29	128.47
MECA SPORTSWEAR, INC.	2009-05-08	4,760.00
MECA SPORTSWEAR, INC.	2009-05-29	8,540.00
MEDICAL WHOLESALE, INC.	2009-05-01	149.41
MEDICAL WHOLESALE, INC.	2009-05-08	512.75
MEDICAL WHOLESALE, INC.	2009-05-15	1,090.22
MEDICAL WHOLESALE, INC.	2009-05-22	721.34
MEDICAL WHOLESALE, INC.	2009-05-29	650.81
MEDINA VALLEY I.S.D.	2009-05-15	89.65
MEDINA VALLEY I.S.D.	2009-05-29	152.66
MEDINA, NOE R	2009-05-01	3,595.00
MEDINA, NOE R	2009-05-08	675.00
MEDINA, NOE R	2009-05-15	1,248.10

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
MEDINA, NOE R	2009-05-29	1,797.25
MEDINA, RITA	2009-05-01	121.55
MEDINA, RITA	2009-05-15	79.20
MEDINA, ROSE M.	2009-05-08	128.01
MEDINA, SANDRA OJEDA	2009-05-01	91.99
MENCO, INC.	2009-05-01	70.30
MENCO, INC.	2009-05-08	101.54
MENCO, INC.	2009-05-29	42.95
MENDEZ, GUSTAVO G.	2009-05-15	89.77
MENDIOLA, DEREK	2009-05-15	128.70
MENDOZA, ALEJANDRA	2009-05-29	15.91
MENDOZA, CLARISSA	2009-05-08	100.00
MENDOZA, LUKAS	2009-05-01	198.98
MENDOZA, LUKAS	2009-05-22	160.00
MENDOZA, MANUEL G.	2009-05-22	50.00
MENDOZA, RAY	2009-05-08	59.92
MENTORING MINDS	2009-05-08	3,384.42
MENTORING MINDS	2009-05-15	1,935.57
MENTORING MINDS	2009-05-22	2,109.97
MENTORING MINDS	2009-05-29	1,146.75
MERIWETHER PUBLISHING LTD.	2009-05-29	1,976.30
MERRILL, DAVE	2009-05-22	2,000.00
METRO AMBULANCE	2009-05-22	2,250.00
MEXICAN MANHATTAN	2009-05-29	52.66
MICHAEL'S CHILDCARE	2009-05-15	1,919.97
MICHAUD, MICHAEL	2009-05-29	171.60
MICKLER, DONALD	2009-05-08	49.38
MID-TEX DISTRIBUTING CO,INC.	2009-05-15	125.44
MID-TEX DISTRIBUTING CO,INC.	2009-05-29	51.56
MIDWEST TROPHY MFG.	2009-05-01	2,846.00
MIDWEST TROPHY MFG.	2009-05-08	118.04
MILLER CHILD	2009-05-22	1,163.26
MINDWARE INC	2009-05-01	403.10
MINTON, GALE L.	2009-05-22	85.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
MISSION CITY CONTAINER	2009-05-29	572.05
MISSION ELECTRIC SUPPLY, IN	2009-05-01	311.55
MISSION ELECTRIC SUPPLY, IN	2009-05-15	480.58
MISSION ELECTRIC SUPPLY, IN	2009-05-29	187.26
MISSION GOLF CARS AND	2009-05-01	3,825.00
MISSION GOLF CARS AND	2009-05-29	135.81
MISSION RESTAURANT SUPPLY	2009-05-08	1,921.20
MITCHELL, LILLIAN	2009-05-15	55.00
MITCHELL, MICHAEL A.	2009-05-22	5,975.58
MOBILE MINI I, INC.	2009-05-08	2,714.95
MOELLER, JANET	2009-05-01	2,625.00
MOELLER, JANET	2009-05-08	2,800.00
MOELLER, JANET	2009-05-22	2,350.00
MOLINA, AMANDA	2009-05-22	93.46
MOLINA, DEBRA	2009-05-01	83.58
MOLINA, MARIA	2009-05-29	10.00
MONARCH TROPHY STUDIO	2009-05-01	362.00
MONARCH TROPHY STUDIO	2009-05-06	-217.79
MONARCH TROPHY STUDIO	2009-05-08	4,999.50
MONARCH TROPHY STUDIO	2009-05-15	2,745.01
MONARCH TROPHY STUDIO	2009-05-22	1,918.66
MONARCH TROPHY STUDIO	2009-05-29	2,810.38
MONTALVO, MONICA	2009-05-01	285.95
MONTEJANO, MAYA	2009-05-08	25.00
MONTELONGO, JOHN III	2009-05-29	178.50
MONTEMAYOR ELECTRIC LLC	2009-05-15	640.00
MONTEMAYOR, CHRISTOPHER	2009-05-01	610.26
MONTEMAYOR, LAURA	2009-05-15	39.60
MONTOYA, VICTORIA	2009-05-15	105.05
MOORE SUPPLY CO.	2009-05-01	303.19
MOORE SUPPLY CO.	2009-05-08	13,197.52
MOORE SUPPLY CO.	2009-05-15	1,369.62
MOORE SUPPLY CO.	2009-05-29	872.59
MOORE, DUSTY	2009-05-08	92.53

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
MORALES, ANTHONY	2009-05-15	100.00
MORALES, JUAN M.	2009-03-27	-69.40
MORALES, JUAN M.	2009-05-22	15.30
MORALES, JUAN M.	2009-05-29	59.84
MORALES, LUCILA D.	2009-05-22	200.00
MORAN, YOLANDA	2009-05-22	160.00
MORAVITS, DEBRA	2009-05-01	50.00
MORENO, ESTHER C.	2009-05-15	60.50
MORENO, MARIA LUZ	2009-05-29	92.50
MORGAN, IRENE RIOS	2009-05-15	101.15
MORIN, LUPE	2009-05-22	2,675.00
MORRIS, JAMIE	2009-05-12	1,564.78
MORRIS, JAMIE	2009-05-22	1,078.47
MORRISON MEDIA, LLC	2009-05-01	147.70
MORRISON SUPPLY COMPANY	2009-05-15	159.46
MORTIS, MARGARET	2009-05-15	100.00
MORTOLA, EVELYN	2009-05-08	161.62
MOVIE LICENSING USA	2009-05-01	450.00
MOVIE LICENSING USA	2009-05-08	375.00
MOVIE LICENSING USA	2009-05-15	281.25
MOWLES, THOMAS	2009-05-01	337.50
MS WIGGANS	2009-05-01	264.00
MS WIGGANS	2009-05-15	1,053.50
M-TRONICS, INC.	2009-05-01	1,450.62
M-TRONICS, INC.	2009-05-15	979.60
MUELLER, CYNTHIA	2009-02-06	-71.32
MUELLER, CYNTHIA	2009-05-29	296.06
MUNIZ, JOSE	2009-05-01	100.00
MUNOZ, CHARLES	2009-04-20	200.00
MUNOZ, HILDA	2009-05-01	15.00
MUNOZ, MARY	2009-05-01	25.00
MUNOZ-ORTIZ, JULIE	2009-05-22	100.00
MURILLO-GIL, LAURA	2009-05-08	25.00
MURKEN, ROBYN	2009-05-01	350.18

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
MURKEN, ROBYN	2009-05-15	336.00
MUSIC ACROSS TEXAS	2009-05-29	631.00
MUSICAL INSTRUMENT SERVIC	2009-05-15	605.00
MUSSELMAN, JUDY LYNN	2009-05-01	324.00
MYERS, BRIAN J.	2009-05-22	100.00
MYRON CORP.	2009-05-15	361.57
MYRON CORP.	2009-05-29	251.73
NACHO ESTRADA, INC	2009-05-15	550.00
NACHO ESTRADA, INC	2009-05-29	500.00
NAESP	2009-05-08	14.50
NAFIS	2009-05-22	350.00
NAHABIT & ASSOCIATES, INC.	2009-05-29	1,300.00
NALEPA, THOMAS	2009-05-08	330.00
NANCE, ANGELA	2009-05-01	250.00
NANCE, ANGELA	2009-05-08	101.96
NANCE, ANGELA	2009-05-15	90.00
NAPA AUTO PARTS-SAN ANTO	2009-05-01	778.25
NAPA AUTO PARTS-SAN ANTO	2009-05-08	294.82
NAPA AUTO PARTS-SAN ANTO	2009-05-15	521.76
NAPA AUTO PARTS-SAN ANTO	2009-05-22	1,985.81
NAPA AUTO PARTS-SAN ANTO	2009-05-29	2,545.95
NARDIS, INC.	2009-05-01	4,468.50
NARDIS, INC.	2009-05-08	1,150.00
NARDIS, INC.	2009-05-22	937.62
NASCO INC.	2009-05-01	780.33
NASCO INC.	2009-05-08	654.20
NASCO INC.	2009-05-15	441.36
NASCO INC.	2009-05-22	516.81
NASCO INC.	2009-05-29	111.95
NATIONAL ASSOCIATION	2009-05-01	802.00
NATIONAL ASSOCIATION	2009-05-29	64.00
NATIONAL ASSOCIATION OF	2009-05-22	1,492.95
NATIONAL ASSOCIATION OF	2009-05-29	560.00
NATIONAL EDUCATIONAL	2009-05-15	4,199.95

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
NATIONAL GASES	2009-05-08	12.40
NATIONAL GASES	2009-05-22	12.00
NATIONAL PEN CORPORATION	2009-04-23	0.00
NATIONAL PEN CORPORATION	2009-05-08	306.90
NATIONAL PLAN ADMINISTRAT	2009-05-01	311,888.69
NATIONAL PLAN ADMINISTRAT	2009-05-05	8,766.70
NATIONAL PLAN ADMINISTRAT	2009-05-29	313,258.78
NATIONAL READING	2009-05-01	495.00
NATIONAL READING	2009-05-29	1,022.95
NATIONAL STAFF DEVELOP CO	2009-05-08	24,500.00
NATURAL BRIDGE CAVERNS	2009-05-01	1,764.65
NATURAL BRIDGE CAVERNS	2009-05-15	2,957.00
NATWELL SUPPLY CORP. OF S	2009-05-29	138.75
NAVA, JOE D.	2009-05-08	221.27
NAVA, JOE D.	2009-05-29	65.34
NAVA, NICOLE M.	2009-05-01	75.00
NAVARRO, KRISTINA	2009-05-08	100.00
NAVARRO, KRISTINA	2009-05-15	79.26
NAVARRO, KRISTINA	2009-05-22	50.00
NAVARRO, YOLANDA G.	2009-05-01	2,310.00
NCBIDA	2009-05-08	220.00
NCO FINANCIAL SYSTEMS, INC.	2009-05-01	161.53
NCO FINANCIAL SYSTEMS, INC.	2009-05-29	161.53
NCS PEARSON, INC.	2009-05-01	335.60
NCS PEARSON, INC.	2009-05-15	3,660.80
NCS PEARSON, INC.	2009-05-22	13,655.71
NCS PEARSON, INC.	2009-05-29	3,878.16
NECC	2009-05-22	6,195.00
NESTFAMILY	2009-05-01	214.45
NEW JERSEY WRITING PROJEC	2009-05-08	3,600.00
NEW KIDS ON THE BLOCK	2009-05-15	2,028.20
NEW YORK STATE	2009-05-01	164.53
NEW YORK STATE	2009-05-29	164.53
NG, CARMEN	2009-05-22	553.70

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
NG, SUSAN	2009-05-15	1,498.68
NIMCO, INC.	2009-05-01	189.95
NOCTI	2009-05-22	330.00
NOEL'S FLORAL DESIGN	2009-05-22	45.50
NOLANS PROMOTIONAL PROD	2009-05-01	799.44
NOLANS PROMOTIONAL PROD	2009-05-08	60.47
NOLANS PROMOTIONAL PROD	2009-05-29	6,715.10
NORCOSTCO, INC.	2009-05-29	129.85
NORRIS TRAINING SYSTEMS, IN	2009-05-29	10,844.09
NORTH PART LINCOLN MURCU	2009-05-22	10.29
NORTH PART LINCOLN MURCU	2009-05-29	45.06
NORTHEAST I.S.D.	2009-05-15	1,470.48
NORTHSIDE GOLF PROGRAM	2009-05-29	990.00
NORTHSIDE I.S.D. ATHLETICS C	2009-05-15	744.05
NORTHWEST AUTOMOTIVE WA	2009-05-01	873.15
NORTON, SUZANNE	2009-05-15	142.00
NUNEZ, ROGER SR.	2009-05-29	25.00
NUTT, KATHLEEN	2009-05-08	100.00
OCHOA, MONICA	2009-05-22	150.00
OCHOA, MONICA	2009-05-29	151.20
O'CONNELL ROBERTSON &	2009-05-29	2,469.51
OFFICE DEPOT INC.	2009-03-27	0.00
OFFICE DEPOT INC.	2009-05-01	0.00
OFFICE DEPOT INC.	2009-05-08	61,833.71
OFFICE DEPOT INC.	2009-05-15	0.00
OFFICE DEPOT INC.	2009-05-22	70,881.19
OFFICE DEPOT INC.	2009-05-27	-61,833.71
OFFICE DEPOT INC.	2009-05-29	70,559.62
OLD SAN FRANCISCO STEAK H	2009-05-01	500.00
OLGUIN, MARIA M.	2009-05-22	100.00
OLIVARES, THERESA	2009-05-22	200.00
OLMOS BASIN	2009-05-15	17.00
OLSEN, JAN Z.	2009-05-15	515.90
ON THE EDGE PROMOTIONS	2009-05-22	320.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
ONE ON ONE LEARNING	2009-05-15	1,088.00
ONE STOP BUS STOP INC.	2009-05-08	185.90
O'NEAL, ANITA	2009-05-08	103.25
O'NEAL, BONNIE	2009-05-01	0.00
O'NEILL, KATHY	2009-05-15	82.28
O'NEILL, MARY K.	2009-05-22	161.60
ONSITE MAINTENANCE CENTER	2009-05-08	310.65
OOSTERVEEN, STEPHANIE	2009-05-22	41.98
O'REILLY AUTOMOTIVE, INC.	2009-05-01	2,284.09
O'REILLY AUTOMOTIVE, INC.	2009-05-08	1,373.91
O'REILLY AUTOMOTIVE, INC.	2009-05-15	516.33
O'REILLY AUTOMOTIVE, INC.	2009-05-22	693.19
O'REILLY AUTOMOTIVE, INC.	2009-05-29	429.46
ORIENTAL TRADING COMPANY	2009-05-01	3,406.38
ORIENTAL TRADING COMPANY	2009-05-08	2,197.24
ORIENTAL TRADING COMPANY	2009-05-15	1,448.99
ORIENTAL TRADING COMPANY	2009-05-22	4,257.97
ORIENTAL TRADING COMPANY	2009-05-29	2,037.75
ORR, SONIA M.	2009-05-15	90.00
ORTEGA-L, MARIA DEL PINO	2009-05-08	200.00
ORTEGON, MONICA	2009-05-15	30.00
ORTIZ, BERTHA	2009-05-29	25.00
ORTIZ, MARIA G.	2009-05-22	100.00
ORTIZ, RENAII	2009-05-29	41.58
ORTIZ, RUBEN JR.	2009-05-08	200.00
OSIO, DIANE	2009-05-22	638.40
OSTROWSKI, JOSEPH	2009-05-22	160.00
OTLEY, RICHARD JR.	2009-05-15	180.00
OTTO DUKES MACHINERY, INC.	2009-05-01	283.30
OTTO DUKES MACHINERY, INC.	2009-05-29	189.49
OVALLE, DORA	2009-05-15	100.00
OVER THE RAINBOW	2009-05-15	88.68
OZARKA SPRING WATER COMP	2009-05-22	38.95
OZUNA, LILLIAN	2009-05-22	160.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
PACIFIC NORTHWEST PUBLISHI	2009-05-22	1,646.73
PADRON, FRANK	2009-05-15	105.10
PAEZ, JOHN A.	2009-05-01	1,617.00
PAEZ, JOHN A.	2009-05-22	2,506.00
PAGE, HARRY L.	2009-05-29	67.00
PALACIO, IGNACIO	2009-05-08	81.54
PALACIOS, GEORGE A.	2009-05-01	400.00
PALACIOS, GEORGE A.	2009-05-08	704.00
PALACIOS, GEORGE A.	2009-05-15	4,088.25
PALACIOS, GEORGE A.	2009-05-22	588.50
PALACIOS, TRIANA S.	2009-05-08	100.00
PALCEWSKI, BARBARA	2009-05-22	107.04
PALLADIUM 19 IMAX @ THE RIM	2009-05-27	-361.25
PANKEY, KAREN L.	2009-05-22	39.60
PANKEY, KAREN L.	2009-05-29	32.62
PAPA JOHN PIZZA	2009-05-29	541.20
PAPA JOHN'S PIZZA	2009-05-08	25.42
PAPA JOHN'S PIZZA	2009-05-29	160.70
PAPERDIRECT, INC.	2009-05-15	522.15
PAPERDIRECT, INC.	2009-05-22	64.91
PARENT INSTITUTE CORP	2009-05-29	376.20
PARHAM, BARBIE	2009-05-15	97.96
PARKER, CELESTE	2009-05-15	93.98
PARKER, ROBERT	2009-05-29	193.25
PARKS, JHONA	2009-05-29	45.00
PARLAR, CLAUDIA	2009-05-15	90.00
PARRA, ERICA	2009-05-22	160.00
PASCO SCIENTIFIC	2009-05-15	935.00
PASCO SCIENTIFIC	2009-05-29	800.00
PASTRANO, ROSE	2009-05-08	261.15
PASTRANO, ROSE	2009-05-22	358.65
PATTY'S TACO HOUSE #2	2009-05-01	239.00
PAUL'S TROPHY & ENGRAVING	2009-05-01	388.50
PAUL'S TROPHY & ENGRAVING	2009-05-15	284.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
PAUL'S TROPHY & ENGRAVING	2009-05-22	1,110.20
PAUL'S TROPHY & ENGRAVING	2009-05-29	1,166.30
PC MAILING SERVICES	2009-05-29	273.73
PCI EDUCATIONAL PUBLISHING	2009-05-01	449.27
PCI EDUCATIONAL PUBLISHING	2009-05-08	256.08
PCI EDUCATIONAL PUBLISHING	2009-05-22	232.90
PCI EDUCATIONAL PUBLISHING	2009-05-29	126.44
PEAP	2009-05-22	157.00
PEAP	2009-05-29	67.00
PEASE, MAEYLNNE	2009-05-15	737.86
PECAN VALLEY CHILD CARE CE	2009-05-22	1,118.92
PEDERSON, MARY K.	2009-05-22	336.00
PEDERSON, MK	2009-05-08	70.06
PEDRAZINE, ESPERANZA	2009-05-22	337.75
PENA, FRANCISCO	2009-05-01	117.00
PENA, PEGGY	2009-05-08	765.00
PENA, PEGGY	2009-05-22	915.00
PENA, THELMA U.	2009-05-01	100.00
PENDLETON, LINDA	2009-05-15	70.33
PENSKE TRUCK LEASING CO.,L.	2009-05-29	226.60
PEOPLES EDUCATION	2009-05-01	1,088.12
PEOPLES EDUCATION	2009-05-08	9,575.08
PEOPLES EDUCATION	2009-05-15	479.60
PEOPLES EDUCATION	2009-05-22	269.42
PEOPLES EDUCATION	2009-05-29	4,911.15
PEPI, LISA	2009-05-08	169.00
PEPI, LISA	2009-05-22	175.00
PEPWEAR LLC	2009-05-08	343.95
PERALES, MARTHA	2009-05-01	30.00
PEREZ, MIKE	2009-05-22	156.09
PEREZ, OLGA E.	2009-05-15	60.50
PEREZ, ROBERT	2009-05-15	100.00
PEREZ, TINA	2009-05-15	101.83
PEREZ, TONI	2009-05-06	-15.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
PERFECTION LEARNING CORP.	2009-05-22	2,441.57
PERMA-BOUND INC	2009-05-01	104.33
PERMA-BOUND INC	2009-05-08	398.36
PERMA-BOUND INC	2009-05-22	2,498.05
PERMA-BOUND INC	2009-05-29	496.29
PERRYMANN, BILL	2009-05-22	400.00
PETER PIPER PIZZA	2009-05-01	159.82
PETER PIPER PIZZA	2009-05-08	577.23
PETER PIPER PIZZA	2009-05-22	185.69
PETER PIPER PIZZA	2009-05-27	-466.40
PETERS, JOHN L. III	2009-05-08	120.15
PETERSON BROTHERS	2009-05-08	173.35
PETROLEUM TRADERS CORPO	2009-05-01	20,474.29
PETROLEUM TRADERS CORPO	2009-05-08	10,887.65
PETROLEUM TRADERS CORPO	2009-05-15	21,847.04
PETROLEUM TRADERS CORPO	2009-05-22	36,463.04
PETTY CASH - FOOD SERVICE	2009-05-15	404.02
PETTY CASH - FOOD SERVICE	2009-05-29	300.00
PETTY CASH ACCOUNTING #74	2009-05-22	260.81
PFLUGER ASSOCIATES, L.P.	2009-05-15	1,287.20
PHEAA	2009-05-01	1,115.70
PHEAA	2009-05-29	1,115.70
PHELPS, RUSSELL	2009-05-08	86.29
PHONAK, INC.	2009-05-01	9,098.99
PICO DE GALLO RESTAURANT	2009-05-15	583.00
PINEDA, ADELA S.	2009-05-22	199.97
PINNACLE VIDEO GROUP, INC.	2009-05-15	135.00
PIONEER CREDIT RECOVERY, I	2009-05-01	593.04
PIONEER CREDIT RECOVERY, I	2009-05-29	593.04
PITNEY BOWES, INC.	2009-05-15	174.00
PITNEY BOWES, INC.	2009-05-29	1,461.00
PITSCO, INC.	2009-05-01	269.50
PIZZA HUT	2009-05-08	27.50
PIZZA HUT	2009-05-15	194.85

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
PIZZA HUT	2009-05-22	282.45
PIZZA HUT	2009-05-29	135.00
PIZZA HUT #014294	2009-05-01	215.50
PIZZA HUT #2	2009-05-08	240.00
PIZZA HUT #2	2009-05-22	108.46
PIZZA PATRON #88	2009-05-15	175.00
PIZZA PATRON #88	2009-05-29	150.00
PIZZA VENTURE OF	2009-05-08	1,024.94
PIZZA VENTURE OF	2009-05-15	142.00
PIZZA VENTURE OF	2009-05-22	52.18
PLASCO ID	2009-05-15	730.00
PLASCO ID	2009-05-22	259.62
PLASTIC SUPPLY OF SA, INC.	2009-05-15	62.50
PLATO LEARNING, INC.	2009-05-29	20,800.00
PLAZA'S MEXICAN RESTAURAN	2009-05-22	76.20
POLIT, MARY CRUZ	2009-05-08	59.31
POLLOCK PAPER DISTRIBUTOR	2009-05-01	41,861.10
POLLOCK PAPER DISTRIBUTOR	2009-05-08	1,921.95
POLLOCK PAPER DISTRIBUTOR	2009-05-22	6,865.58
POLLOCK PAPER DISTRIBUTOR	2009-05-29	3,074.55
POMPEII ITALIAN GRILL	2009-05-29	24.00
PORTER, ALBERT	2009-05-08	66.00
POSITIVE BEGINNINGS, INC.	2009-05-01	19,156.62
POSITIVE BEGINNINGS, INC.	2009-05-15	1,118.92
POSITIVE BEGINNINGS, INC.	2009-05-22	26,487.79
POSITIVE PROMOTIONS, INC.	2009-05-01	260.65
POSITIVE PROMOTIONS, INC.	2009-05-08	692.62
POSITIVE PROMOTIONS, INC.	2009-05-15	1,310.81
POSITIVE PROMOTIONS, INC.	2009-05-22	474.71
POSITIVE PROMOTIONS, INC.	2009-05-29	154.95
POSTMASTER	2009-05-29	0.00
POSTMASTER 004	2009-05-01	84.00
POSTMASTER 005	2009-05-08	840.00
POSTMASTER 058	2009-05-22	88.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
POSTMASTER 127	2009-05-29	88.00
POSTMASTER 886	2009-05-08	294.00
POSTMASTER 920	2009-05-08	84.00
POTTHAST, NORA	2009-05-08	256.00
POWERS, CHARLOTTE	2009-05-01	210.00
POWERS, CHARLOTTE	2009-05-08	160.00
POWERS, CHARLOTTE	2009-05-15	150.00
POWERS, CHARLOTTE	2009-05-29	210.00
PRENTKE ROMICH COMPANY IN	2009-05-01	537.50
PRENTKE ROMICH COMPANY IN	2009-05-08	277.00
PRESIDENT'S EDUCATION AWA	2009-05-22	37.00
PRIMA	2009-05-15	1,100.00
PRINTED SUPPLIES, INC.	2009-05-01	4,357.30
PRINTED SUPPLIES, INC.	2009-05-08	1,220.20
PRINTED SUPPLIES, INC.	2009-05-15	4,202.80
PRINTED SUPPLIES, INC.	2009-05-22	1,973.90
PRINTER SOLUTIONS	2009-05-29	167.85
PRO-ED, INC.	2009-05-22	1,622.50
PROFESSIONAL TURF PRODUC	2009-05-01	125.46
PROFESSIONAL TURF PRODUC	2009-05-29	667.05
PRUDENTIAL INS. CO. OF AMERI	2009-05-22	61,713.79
PSAT/NMSQT	2009-05-15	468.00
PSAT/NMSQT	2009-05-22	559.00
PSI	2009-05-22	1,436.00
PUBLIC POLICY RESEARCH INS	2009-05-29	3,741.00
PUGA, CYNTHIA	2009-05-29	1,116.00
PURCHIS, LAURA	2009-05-15	183.15
PURCHIS, LAURA	2009-05-22	197.45
PURITY WATER CO. INC.	2009-05-15	39.30
PYRAMID SCHOOL PRODUCTS	2009-05-01	3,630.60
PYRAMID SCHOOL PRODUCTS	2009-05-08	3,375.00
PYRAMID SCHOOL PRODUCTS	2009-05-22	3,978.24
PZG CORPORATION	2009-05-22	471.00
QEP, INC.	2009-05-29	121.38

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
QUALIFICATION TARGETS INC.	2009-05-29	233.14
QUANTUM LEARNING NETWOR	2009-05-22	6,981.70
QUE RICO	2009-05-22	60.00
QUIAMBAO, NOEL B.	2009-05-15	100.00
QUILL CORPORATION	2009-05-01	504.73
QUILL CORPORATION	2009-05-15	1,849.42
QUILL CORPORATION	2009-05-29	1,453.32
QUINTERO, ANABELLE O.	2009-05-29	223.00
QUIROZ, LAURA K.	2009-05-22	18.44
RAINFOREST CAFE @	2009-05-22	889.13
RAINFOREST CAFE-S.A. RIVER	2009-05-29	220.87
RAMIREZ, AURELIO H. JR.	2009-05-08	216.00
RAMIREZ, CAROLYN	2009-05-29	26.43
RAMIREZ, CECILIA C.	2009-05-15	100.00
RAMIREZ, DAVID F.	2009-05-15	1,430.00
RAMIREZ, FELIPE	2009-05-29	200.00
RAMIREZ, FERNANDO	2009-05-15	540.00
RAMIREZ, MARY LINDA	2009-05-08	21.07
RAMIREZ, MARY LINDA	2009-05-22	27.00
RAMIREZ, MONICA	2009-05-29	43.78
RAMIREZ, RAUL A.	2009-05-08	615.00
RAMIREZ, RAUL A.	2009-05-22	579.50
RAMIREZ, ROBERTO	2009-05-08	201.86
RAMIREZ, STACY	2009-05-15	100.00
RAMON, CYNTHIA	2009-05-29	226.20
RAMON, ROSARIO M.	2009-05-15	200.00
RAMOS, IRENE E.	2009-05-29	103.95
RAMOS, VICTOR	2009-05-01	15.00
RANCH HOUSE CANDLES	2009-05-29	392.50
RANNALLI, ROBERT	2009-05-08	49.06
RAPTOR TECHNOLOGIES, INC.	2009-05-15	1,296.00
RATCLIFF, JOYCE K.	2009-05-29	94.05
RAUSCHUBER, PAUL	2009-05-29	450.00
RAY, JUDY K.	2009-05-22	100.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
RAY, WOOD AND BONILLA LLP	2009-05-01	894.27
RAY, WOOD AND BONILLA LLP	2009-05-29	894.27
RAYMOND GEDDES & CO., INC.	2009-05-22	394.92
RAYMOND GEDDES & CO., INC.	2009-05-29	168.98
RBC MUSIC CO., INC.	2009-05-01	2,481.38
RBC MUSIC CO., INC.	2009-05-08	474.78
RBC MUSIC CO., INC.	2009-05-15	1,136.00
RBC MUSIC CO., INC.	2009-05-22	1,919.18
RBC MUSIC CO., INC.	2009-05-29	3,061.92
RBI	2009-05-29	164.42
READ & SUCCEED	2009-05-08	1,515.00
READ & SUCCEED	2009-05-15	2,875.00
READ & SUCCEED	2009-05-29	1,597.50
RECORDING FOR THE BLIND	2009-05-08	84.00
RED APPLE RESOURCES OF	2009-05-01	5,499.60
RED BALLOON	2009-05-01	75.00
RED BALLOON	2009-05-08	128.88
REDDY ICE CORP-SAN ANTONI	2009-05-08	480.00
REED, KATHLEEN	2009-05-15	120.00
REED, KELLY R.	2009-05-22	100.00
REGALADO, JAVIER	2009-05-08	53.95
REGENT BOOK CO., INC.	2009-05-08	52.07
REGENT COACH LINE LTD.	2009-05-01	5,238.00
REGION IV ESC	2009-05-08	102.00
REGION IV ESC	2009-05-29	225.00
REHFELD, FRANCES LOUISE	2009-05-01	163.00
REHFELD, FRANCES LOUISE	2009-05-08	160.50
REICHERZER, KATHLEEN	2009-05-15	104.27
REID, LARRY A.	2009-05-08	81.52
REINHARD, JEFFREY L.	2009-05-01	868.75
REINHARD, JEFFREY L.	2009-05-22	1,437.50
RENAISSANCE LEARNING, INC.	2009-05-29	2,694.00
RENDON, GUADALUPE	2009-05-01	57.02
RENDON, GUADALUPE	2009-05-15	47.18

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
RENDON, GUADALUPE	2009-05-29	10.25
RENDON, SYLVIA	2009-05-01	448.05
RENDON, SYLVIA	2009-05-29	78.70
RENNER, JULIA	2009-05-01	73.44
RENNER, JULIA	2009-05-15	110.00
RENNER, JULIA	2009-05-22	201.25
RENTIE, KIM	2009-05-22	160.00
RESIDENCE INN BY MARRIOTT	2009-05-01	370.60
RESOURCES FOR EDUCATORS I	2009-05-01	253.00
REXEL	2009-05-15	562.07
REYES, DANIEL	2009-05-22	160.00
REYES, PETRA C.	2009-05-15	59.40
REYNA, ADELFA A.	2009-05-01	219.13
REYNA, ADELFA A.	2009-05-08	594.70
REYNA, ADELFA A.	2009-05-15	738.58
REYNA, ADELFA A.	2009-05-22	3,000.00
REYNA, ANGELINA	2009-05-08	25.30
REYNA, MARTHA	2009-05-01	60.45
REYNA, OLGA	2009-05-08	60.45
REYNA, TOBY	2009-05-22	302.22
REYNOLDS, CELESTINA	2009-05-29	74.25
REYNOSA, ADULFO	2009-05-06	-32.52
REYNOSA, ADULFO	2009-05-08	32.52
RHINO GRAPHICS, INC.	2009-05-15	950.00
RHYTHM BAND INSTRUMENTS I	2009-05-01	265.00
RHYTHM BAND INSTRUMENTS I	2009-05-08	342.57
RHYTHM BAND INSTRUMENTS I	2009-05-15	77.10
RICE, JENNIFER	2009-05-08	160.00
RICE, JOHN	2009-05-08	131.73
RICE, JOHN	2009-05-22	89.57
RICHARD SANCHEZ	2009-05-08	800.00
RICHARDS, MICHAEL	2009-05-22	102.09
RICHMAN INC.	2009-05-01	295.25
RICK PFLUNKE, INC	2009-05-08	220.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
RICK PFLUNKE, INC	2009-05-19	-220.00
RICO, ROSANO	2009-05-01	15.00
RICOS PRODUCTS	2009-05-29	90.91
RIDDELL, INC.	2009-05-08	668.73
RIDDELL, INC.	2009-05-22	251.69
RIDGWAY'S SAN ANTONIO COR	2009-05-08	236.19
RIGHTMYER, JONATHAN E.	2009-05-08	255.00
RINCON, MARIA G.	2009-05-22	25.00
RIO SAN ANTONIO	2009-05-15	65.00
RIO SAN ANTONIO	2009-05-29	184.96
RIVAS, NOEL	2009-05-08	58.78
RIVER CITY HYDRAULICS, INC.	2009-05-01	2,762.55
RIVER CITY PRESSURE	2009-05-29	884.58
RIVER CITY PRODUCE INC	2009-02-20	0.00
RIVER CITY PRODUCE INC	2009-05-01	39.10
RIVER CITY PRODUCE INC	2009-05-08	52,913.96
RIVER CITY PRODUCE INC	2009-05-15	35.00
RIVER CITY PRODUCE INC	2009-05-22	57,099.27
RIVERA, ALICE	2009-05-08	245.50
RIVERA, JOSEPH	2009-05-22	40.54
RIVERS, GREGORY	2009-05-15	870.10
RIVERTHEATRE ASSOCIATES	2009-05-01	1,533.85
RIVERTHEATRE ASSOCIATES	2009-05-06	-323.30
RIVERTHEATRE ASSOCIATES	2009-05-08	679.00
RIVERTHEATRE ASSOCIATES	2009-05-15	260.65
RIVERTHEATRE ASSOCIATES	2009-05-22	875.52
RIVERTHEATRE ASSOCIATES	2009-05-25	610.00
RIVERTHEATRE ASSOCIATES	2009-05-27	-320.10
RIVERTHEATRE ASSOCIATES	2009-05-29	1,281.75
ROACH, RITA J.	2009-05-08	170.11
ROACH, RITA J.	2009-05-22	259.99
ROAM, MARY LOUISE	2009-05-22	160.00
ROBERT'S FLOWER SHOP	2009-05-29	43.95
ROBINSON, KAYE	2009-05-08	192.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
ROBLES, ANTONIO	2009-05-08	72.97
ROBLES, LOUIS	2009-05-08	103.95
ROBLES, LOUIS	2009-05-15	59.40
ROBLES, SUZANNA GUTIERREZ	2009-05-22	200.00
ROCHA, CATALINA S.	2009-05-15	151.32
ROCHA, CYNTHIA ANN	2009-05-29	29.95
RODDIS LBR. & VENEER CO., IN	2009-05-08	99.35
RODRIGUEZ, ARASALLY S.	2009-05-15	38.87
RODRIGUEZ, DAVID	2009-05-15	200.00
RODRIGUEZ, DEBORAH M.	2009-05-15	227.00
RODRIGUEZ, ESMERALDA	2009-05-22	100.00
RODRIGUEZ, JANNETTE	2009-05-01	100.00
RODRIGUEZ, JANNETTE	2009-05-15	100.00
RODRIGUEZ, JUSTINO	2009-05-01	4.00
RODRIGUEZ, KATHLEEN	2009-05-29	458.50
RODRIGUEZ, LEONOR	2009-05-15	75.90
RODRIGUEZ, LETICIA	2009-05-01	20.00
RODRIGUEZ, LINDA	2009-05-22	72.76
RODRIGUEZ, MARIA	2009-05-29	100.00
RODRIGUEZ, MARIBEL	2009-05-15	183.70
RODRIGUEZ, MARIBEL	2009-05-29	65.90
RODRIGUEZ, MINNIE	2009-05-01	22.50
RODRIGUEZ, MINNIE	2009-05-08	50.00
RODRIGUEZ, MINNIE	2009-05-15	25.00
RODRIGUEZ, MINNIE	2009-05-22	205.00
RODRIGUEZ, MINNIE	2009-05-29	575.00
RODRIGUEZ, NATALIA	2009-05-01	10.00
RODRIGUEZ, ROSENDO	2009-05-08	63.92
RODRIGUEZ, SARAH	2009-05-22	700.00
RODRIGUEZ, TERESA V.	2009-05-29	126.00
RODRIGUEZ, VANITA VEGA	2009-05-08	88.96
RODRIGUEZ-DELEON, ELIZABE	2009-05-01	76.73
RODRIGUEZ-DELEON, ELIZABE	2009-05-08	56.24
RODRIGUEZ-DELEON, ELIZABE	2009-05-29	21.33

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
ROGER SOLER'S SPORTS	2009-05-22	40.00
ROGER, REBECCA	2009-05-22	25.00
ROGERS, PATSY	2009-05-29	151.20
ROGIER, TED EUGENE JR	2009-05-01	1,017.65
ROGIER, TED EUGENE JR	2009-05-15	64.00
ROMERO, ISABEL C.	2009-05-01	298.79
ROMO, VICTOR ARMANDO	2009-05-08	2,136.50
ROMO, VICTOR ARMANDO	2009-05-22	2,682.50
RO'S OUTPOST	2009-05-01	313.00
ROSALES, PATRICIA	2009-05-15	21.85
ROSALES, ROXANNE	2009-05-29	31.00
ROSALES-NINO, NELLY	2009-05-22	160.00
ROSALINDA ESTRADA	2009-05-01	168.56
ROSALINDA ESTRADA	2009-05-15	168.56
ROSALINDA ROBIN DELEON	2009-05-15	100.00
ROSE, GARY L.	2009-05-08	94.64
ROSENBLATT, GARY	2009-05-15	1,012.50
ROSENTHAL, KIM M.	2009-05-15	120.31
ROSENTHAL, LIZA	2009-05-01	91.03
ROSS DELEON	2009-05-15	100.00
ROYALL-MATTHIESSEN EQUIPM	2009-05-08	96.35
ROYALL-MATTHIESSEN EQUIPM	2009-05-29	249.00
RUEDA, HECTOR	2009-05-15	35.00
RUGBY IPD CORPORATION	2009-05-01	863.52
RUGBY IPD CORPORATION	2009-05-08	1,149.64
RUGBY IPD CORPORATION	2009-05-15	522.84
RUIZ, DAVID A.	2009-05-15	72.00
RUIZ, LAURA	2009-05-08	36.36
RUIZ, LAURA	2009-05-29	76.00
RUIZ, MARY LOU	2009-05-15	94.60
RUSH TRUCK CENTERS OF TEX	2009-05-01	131.56
RUSH TRUCK CENTERS OF TEX	2009-05-08	900.35
RUSH TRUCK CENTERS OF TEX	2009-05-22	851.49
RUSH TRUCK CENTERS OF TEX	2009-05-29	170.52

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
RUSSELL, PAUL W.	2009-05-22	30.00
RUVALCABA, GUADALUPE C.	2009-05-15	230.85
RYDER TRANSPORTATION SCS	2009-05-01	164.02
RYDER TRANSPORTATION SCS	2009-05-08	134.34
S & P COMMUNICATIONS	2009-05-29	344.30
S & T ENTERPRISES	2009-05-01	30.19
S & T ENTERPRISES	2009-05-08	209.95
S & T ENTERPRISES	2009-05-15	70.93
S A BRAKE & CLUTCH SVC,INC	2009-05-01	999.51
S A BRAKE & CLUTCH SVC,INC	2009-05-29	610.17
S.A. BELTING & PULLEY COMPA	2009-05-01	799.18
S.A. BELTING & PULLEY COMPA	2009-05-15	82.35
S.A. BELTING & PULLEY COMPA	2009-05-22	84.93
S.A. BELTING & PULLEY COMPA	2009-05-29	175.56
S.A. CHILDRENS MUSEUM	2009-05-01	240.00
S.O.S. LIQUID WASTE HAULER	2009-05-08	4,168.75
SA MISSIONS BASEBALL CLUB	2009-05-08	325.00
SA MISSIONS BASEBALL CLUB	2009-05-15	434.50
SAAABE CONFERENCE	2009-05-15	1,875.00
SAAABE CONFERENCE	2009-05-22	1,840.00
SADDLEBACK EDUCATIONAL, I	2009-05-01	297.33
SAFESITE, INC.	2009-05-15	260.00
SAFETY-KLEEN CORP	2009-05-15	265.10
SAFETY-KLEEN CORP	2009-05-22	499.32
SAGE PUBLICATIONS, INC.	2009-05-08	29.95
SAGE PUBLICATIONS, INC.	2009-05-22	106.65
SAISD ACCOUNTING	2009-05-01	9,032.41
SAISD ACCOUNTING	2009-05-08	12,769.44
SAISD ACCOUNTING	2009-05-15	6,297.16
SAISD ACCOUNTING	2009-05-22	26,286.20
SAISD ACCOUNTING	2009-05-29	10,391.35
SAISD POLICE OFFICERS ASSO	2009-05-01	360.00
SAISD STUDENT ACTIVITY FUN	2009-05-01	22,946.33
SAISD STUDENT ACTIVITY FUN	2009-05-08	3,589.55

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
SAISD STUDENT ACTIVITY FUN	2009-05-15	3,054.11
SAISD STUDENT ACTIVITY FUN	2009-05-22	3,248.53
SAISD STUDENT ACTIVITY FUN	2009-05-29	731.36
SALAS, HILDA L.	2009-05-08	85.25
SALAZAR, SANDRA	2009-05-29	25.00
SALDIVAR, NOEMI	2009-05-08	108.17
SALINAS, CYNTHIA	2009-05-15	148.29
SALINAS, JASON	2009-05-29	200.00
SALINAS, MAYRA	2009-05-15	25.00
SALINAS, THERESA	2009-05-22	157.25
SALLY BEAUTY SUPPLY #00738	2009-05-29	808.81
SAM ASH MUSIC COMPANY	2009-05-01	34.59
SAM ASH MUSIC COMPANY	2009-05-08	438.99
SAMPSON, CHARLOTTE	2009-05-01	762.50
SAMPSON, CHARLOTTE	2009-05-08	737.50
SAM'S CLUB	2009-05-01	23.92
SAM'S CLUB	2009-05-08	300.00
SAM'S CLUB	2009-05-22	75.00
SAM'S CLUB	2009-05-29	300.00
SAMUEL CLEMENS HIGH SCHO	2009-05-22	320.00
SAMUEL FRENCH INC	2009-05-01	39.24
SAMUEL FRENCH INC	2009-05-08	70.00
SAMUELS GLASS COMPANY,IN	2009-05-01	408.24
SAMUELS GLASS COMPANY,IN	2009-05-29	675.85
SAN ANTONIO ALLIANCE OF	2009-05-01	106,396.90
SAN ANTONIO ALLIANCE OF	2009-05-29	99,523.95
SAN ANTONIO BOTANICAL GAR	2009-05-01	560.00
SAN ANTONIO BOTANICAL GAR	2009-05-15	168.00
SAN ANTONIO EDUCATION PRT	2009-05-01	4,678.88
SAN ANTONIO EDUCATION PRT	2009-05-15	43,438.02
SAN ANTONIO EDUCATION PRT	2009-05-29	4,752.04
SAN ANTONIO EXPRESS-NEWS	2009-05-01	737.28
SAN ANTONIO EXPRESS-NEWS	2009-05-08	2,918.38
SAN ANTONIO EXPRESS-NEWS	2009-05-15	3,266.10

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
SAN ANTONIO EXPRESS-NEWS	2009-05-22	4,217.36
SAN ANTONIO EXPRESS-NEWS	2009-05-29	2,244.84
SAN ANTONIO FIGHTING BACK I	2009-05-22	3,622.24
SAN ANTONIO IMAX	2009-05-15	1,326.55
SAN ANTONIO IMAX	2009-05-22	1,398.80
SAN ANTONIO LIGHTHOUSE INC	2009-05-01	1,700.00
SAN ANTONIO POLICE DEPART	2009-05-29	424.40
SAN ANTONIO PRESS, INC.	2009-05-14	13,611.00
SAN ANTONIO SYMPHONY	2009-05-01	236.00
SAN ANTONIO WATER SYSTEM	2009-05-01	37,264.99
SAN ANTONIO WATER SYSTEM	2009-05-08	43,551.09
SAN ANTONIO WATER SYSTEM	2009-05-15	7,143.40
SAN ANTONIO WATER SYSTEM	2009-05-22	14,569.61
SAN ANTONIO WATER SYSTEM	2009-05-29	27,464.29
SAN ANTONIO ZOOLOGICAL SO	2009-05-01	1,708.00
SAN ANTONIO ZOOLOGICAL SO	2009-05-08	623.00
SAN ANTONIO ZOOLOGICAL SO	2009-05-15	6,252.00
SAN ANTONIO ZOOLOGICAL SO	2009-05-29	2,597.00
SAN JACINTO MATERIALS	2009-05-08	400.00
SAN MARCOS MARIACHI ACAD	2009-05-01	3,300.00
SANCHEZ, CARMEN KANCHEFF	2009-05-15	100.00
SANCHEZ, CHRISTOPHER	2009-05-22	400.00
SANCHEZ, CHRISTOPHER	2009-05-29	300.00
SANCHEZ, GABRIELA	2009-05-01	15.00
SANCHEZ, GUADALUPE V.	2009-05-01	43.00
SANCHEZ, MARK A	2009-05-08	85.25
SANCHEZ, MARTHA	2009-05-01	133.00
SANCHEZ, NOEL	2009-05-29	100.00
SANCHEZ, ROBERT	2009-05-22	300.00
SANCHEZ, ROSA LINDA	2009-05-29	44.00
SANCHEZ, ROSENDO	2009-05-08	2,400.00
SANDERS, BRENDILA LESLIE	2009-05-22	1,325.00
SANDOVAL, EDWARD	2009-05-15	163.00
SANDOVAL, ROLAND	2009-05-22	700.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
SANDOVAL, STEVE	2009-05-08	25.00
SANDRITA'S MEX. RESTAURAN	2009-05-08	70.15
SANDRITA'S MEX. RESTAURAN	2009-05-22	92.10
SANITARY TORTILLA MFG.	2009-05-01	9,187.26
SANITARY TORTILLA MFG.	2009-05-08	1,869.84
SANITARY TORTILLA MFG.	2009-05-15	13,641.80
SANIVAC INC.	2009-05-01	6,919.56
SANIVAC INC.	2009-05-08	3,812.76
SANIVAC INC.	2009-05-15	205.65
SANIVAC INC.	2009-05-22	2,267.98
SANIVAC INC.	2009-05-29	1,383.00
SANKEY EQUIPMENT CO. INC.	2009-05-15	26.49
SANKEY EQUIPMENT CO. INC.	2009-05-22	207.65
SANKEY EQUIPMENT CO. INC.	2009-05-29	2,869.00
SANTEX INT'L TRUCKS, INC	2009-05-01	739.85
SANTEX INT'L TRUCKS, INC	2009-05-08	1,029.97
SANTEX INT'L TRUCKS, INC	2009-05-15	1,308.71
SANTEX INT'L TRUCKS, INC	2009-05-22	1,012.80
SANTIKOS THEATRES	2009-05-01	460.00
SANTIKOS THEATRES	2009-05-15	567.00
SANTIKOS THEATRES	2009-05-22	600.00
SANTOS, YVONNE L.	2009-05-01	100.00
SANTOS, YVONNE L.	2009-05-15	100.00
SARGENT WELCH	2009-05-29	10.75
SAUCEDO, SARISTEL	2009-05-15	30.00
SAUCEDO, SYLVIA R.	2009-05-01	124.74
SAUCEDO, SYLVIA R.	2009-05-29	126.45
SAX ARTS & CRAFTS	2009-05-01	325.88
SAX ARTS & CRAFTS	2009-05-08	326.83
SAX ARTS & CRAFTS	2009-05-15	771.09
SAX ARTS & CRAFTS	2009-05-29	1,112.80
SCANTRON CORPORATION	2009-05-01	200.07
SCANTRON CORPORATION	2009-05-15	856.18
SCANTRON CORPORATION	2009-05-22	222.45

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
SCARBORO, DONELLA	2009-05-22	100.00
SCARBROUGH, CAROL	2009-05-01	140.00
SCARCLIFF, NORMA	2009-05-22	14.55
SCHANZER, BARBARA J.	2009-05-08	215.00
SCHIVER, FRANK	2009-05-08	59.92
SCHLITTERBAHN WATERPARK I	2009-05-15	1,398.77
SCHMIDT, DAVID	2009-05-01	46.00
SCHOENERT, RICHARD G.	2009-05-08	80.00
SCHOLASTIC BOOK FAIRS INC.	2009-05-01	9,830.87
SCHOLASTIC BOOK FAIRS INC.	2009-05-08	8,505.15
SCHOLASTIC BOOK FAIRS INC.	2009-05-22	6,932.14
SCHOLASTIC BOOK FAIRS INC.	2009-05-29	6,335.64
SCHOLASTIC MAGAZINES	2009-05-22	354.55
SCHOLASTIC, INC.	2009-05-01	4,640.74
SCHOLASTIC, INC.	2009-05-22	239.42
SCHOLASTIC, INC.	2009-05-29	644.74
SCHOOL HEALTH CORPORATIO	2009-05-15	223.02
SCHOOL HEALTH CORPORATIO	2009-05-22	498.70
SCHOOL HEALTH CORPORATIO	2009-05-29	354.39
SCHOOL MART, INC.	2009-05-01	8,477.37
SCHOOL MART, INC.	2009-05-08	7,807.07
SCHOOL MART, INC.	2009-05-15	5,203.19
SCHOOL MART, INC.	2009-05-22	11,939.03
SCHOOL MART, INC.	2009-05-29	7,470.98
SCHOOL NURSE SUPPLY, INC.	2009-05-01	172.68
SCHOOL NURSE SUPPLY, INC.	2009-05-08	150.48
SCHOOL NURSE SUPPLY, INC.	2009-05-22	261.14
SCHOOL NURSE SUPPLY, INC.	2009-05-29	182.65
SCHOOL SPECIALTY INC.	2009-05-01	743.99
SCHOOL SPECIALTY INC.	2009-05-08	1,178.94
SCHOOL SPECIALTY INC.	2009-05-15	111.29
SCHOOL SPECIALTY INC.	2009-05-22	1,232.61
SCHOOL SPECIALTY INC.	2009-05-29	1,441.89
SCHOTT, DAVID	2009-05-29	400.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
SCHOULTZ, THERESA O.	2009-05-29	43.64
SCHWAN'S FOOD SERVICE, INC.	2009-05-01	14,490.34
SCHWAN'S FOOD SERVICE, INC.	2009-05-22	26,752.00
SCIENCE KIT, INC.	2009-05-08	17,839.02
SCIENCE KIT, INC.	2009-05-22	343.93
SCIENCE KIT, INC.	2009-05-29	108.06
SCORING CENTER/UT AUSTIN	2009-05-08	672.00
SCORING CENTER/UT AUSTIN	2009-05-29	971.00
SCREEN RITE CUSTOM DESIGN	2009-05-01	84.00
SEA WORLD OF TEXAS INC	2009-05-01	1,419.00
SEA WORLD OF TEXAS INC	2009-05-07	-728.00
SEA WORLD OF TEXAS INC	2009-05-08	981.76
SEA WORLD OF TEXAS INC	2009-05-15	664.96
SEA WORLD OF TEXAS INC	2009-05-22	914.40
SEA WORLD OF TEXAS INC	2009-05-29	2,152.24
SEBALD, CYNTHIA	2009-05-15	3,200.00
SECURITY GENERAL INT'L, LTD	2009-05-01	2,624.00
SEGUIN, BRENDA	2009-05-01	80.00
SEGUIN, BRENDA	2009-05-29	113.88
SEIFERT, JANET	2009-05-22	25.96
SELECT EMPLOYEES FEDERAL	2009-05-01	2,337.62
SELECT EMPLOYEES FEDERAL	2009-05-29	1,139.70
SELF ESTEEM SHOP	2009-05-22	44.90
SERDA-KING, AMY	2009-05-29	4,900.00
SERENIL, MONSERRAT	2009-05-15	25.00
SERNA, FRED	2009-05-08	150.00
SERVICE EMPLOYEE'S INT'L.	2009-05-01	72.00
SERVICE MECHANICAL	2009-05-22	1,538.40
SERVICE PARTS & MACHINE CO	2009-05-22	379.50
SERVICE SHADE SHOP INC	2009-05-15	171.25
SERVICE UNIFORM RENTAL-S.A	2009-05-15	194.48
SERVICES BY VITAL SIGNS, INC.	2009-05-15	573.75
SERVICES BY VITAL SIGNS, INC.	2009-05-22	1,147.50
SERVPRO OF NE SAN ANTONIO,	2009-05-22	372.50

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
SHANNON, NELLIE	2009-05-01	30.00
SHELTON PRESORT	2009-05-15	781.70
SHERATON DALLAS HOTEL	2009-05-01	2,649.60
SHERATON GUNTER HOTEL	2009-05-22	4,533.60
SHERWIN-WILLIAMS CORP	2009-05-01	77.07
SHERWIN-WILLIAMS CORP	2009-05-08	151.64
SHERWIN-WILLIAMS CORP	2009-05-29	478.58
SHI GOVERNMENT SOLUTIONS,	2009-05-01	4,275.20
SHI GOVERNMENT SOLUTIONS,	2009-05-08	1,279.00
SHI GOVERNMENT SOLUTIONS,	2009-05-22	24,467.10
SHORT LINE CORPORATION	2009-05-15	342.00
SIFUENTES, MARGARITA	2009-05-29	85.25
SILVA, JUAN T.	2009-05-15	150.00
SIMMS, RONALD A.	2009-05-01	100.00
SIMMS, RONALD A.	2009-05-15	100.00
SIMPLE TRUTHS, LLC	2009-05-08	423.93
SIMPLE TRUTHS, LLC	2009-05-29	132.39
SIMPLEXGRINNELL LP	2009-05-01	865.03
SIMPSON, JOHN R.	2009-05-01	138.60
SIMPSON, JOHN R.	2009-05-22	162.80
SIMPSON, NANCY	2009-05-15	11.98
SIX FLAGS FIESTA TEXAS	2009-05-01	3,575.24
SIX FLAGS FIESTA TEXAS	2009-05-08	2,040.86
SIX FLAGS FIESTA TEXAS	2009-05-15	5,167.42
SIX FLAGS FIESTA TEXAS	2009-05-29	965.63
SKC GULF COAST, INC.	2009-05-08	603.57
SKILLS USA	2009-05-15	4,705.20
SKILLSUSA	2009-05-01	24.00
SKILLSUSA	2009-05-08	15.50
SKILLSUSA-TEXAS	2009-05-01	25.00
SKLOSS, AMANDA	2009-05-22	49.99
SKRUHAK, SARAH N.	2009-05-15	125.00
SLATE, STAN K.	2009-05-08	58.80
SMART START CHILD CARE	2009-05-15	528.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
SMILEMAKERS INC	2009-05-15	400.66
SMITH, ELIZABETH	2009-05-01	15.00
SMITH, PAM	2009-05-15	300.00
SMITH, TERESA	2009-05-08	80.13
SNIDER, KATHRYN N.	2009-05-22	160.00
SNOGA'S INC.	2009-05-15	416.00
SOCIAL & HEALTH RESEARCH	2009-05-08	98.75
SOCIAL & HEALTH RESEARCH	2009-05-15	7,667.46
SOCIAL & HEALTH RESEARCH	2009-05-22	1,406.46
SOCIAL STUDIES SCHOOL SVS	2009-05-29	300.88
SOLIS, ADAM S.	2009-05-08	248.57
SOLIS, EDUARDO	2009-05-29	200.00
SOLIS, ELIZABETH	2009-05-29	30.00
SOLL, LISA	2009-05-08	115.48
SOTO, ANNETTE	2009-05-22	435.78
SOTO, JEANETTE	2009-05-29	100.00
SOTO, JORGE E.	2009-05-15	40.00
SOUTH ALAMO REGIONAL ALLI	2009-05-29	25.00
SOUTH TEXAS FAMILY SUPPOR	2009-05-08	550.00
SOUTH TEXAS MICROGRAPHIC	2009-05-15	200.00
SOUTHEAST ANIMAL HOSPITAL	2009-05-01	1,238.98
SOUTHEAST ANIMAL HOSPITAL	2009-05-15	275.89
SOUTHERN FOODS GROUP, L.P.	2009-05-22	396,262.26
SOUTHERN MUSIC CO CORP	2009-05-29	309.77
SOUTHERN REGIONAL	2009-05-01	17,983.00
SOUTHWEST COCA-COLA BOTT	2009-05-08	5,850.80
SOUTHWEST COCA-COLA BOTT	2009-05-22	293.59
SOUTHWEST PUBLIC	2009-05-01	770.00
SOUTHWEST PUBLIC	2009-05-29	10.00
SOUTHWEST SCHOOL	2009-05-15	7,111.90
SOUTHWEST SOCIETY OF	2009-05-01	100.00
SOUTHWEST SOUND &	2009-05-01	98.76
SOUTHWEST SOUND &	2009-05-15	371.45
SOUTHWEST SOUND &	2009-05-22	488.61

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
SOUTHWEST WHEEL CO., S.A., I	2009-05-29	16.30
SPACE CENTER HOUSTON	2009-05-01	1,002.40
SPAGHETTI WAREHOUSE	2009-05-08	381.83
SPAGHETTI WAREHOUSE	2009-05-22	1,100.92
SPAGHETTI WAREHOUSE	2009-05-29	630.00
SPARKLETTS & SIERRA SPRING	2009-05-01	50.86
SPARKLETTS & SIERRA SPRING	2009-05-08	90.40
SPARKLETTS & SIERRA SPRING	2009-05-15	25.74
SPARKLETTS & SIERRA SPRING	2009-05-29	29.70
SPECTRUM CORP	2009-05-29	338.50
SPEECH SPECIALIST OF S.A.	2009-05-01	11,618.00
SPEECH SPECIALIST OF S.A.	2009-05-22	10,710.50
SPEED, BRAD	2009-05-08	30.00
SPICE, DONALD H.	2009-05-22	1,170.00
SPORT SUPPLY GROUP, INC.	2009-05-01	989.76
SPORT SUPPLY GROUP, INC.	2009-05-08	4,241.47
SPORT SUPPLY GROUP, INC.	2009-05-22	4,714.34
SPORT SUPPLY GROUP, INC.	2009-05-29	314.75
SPORTIME, LLC	2009-05-08	239.82
SPORTIME, LLC	2009-05-15	12,139.40
SPORTIME, LLC	2009-05-22	697.95
SPORTIME, LLC	2009-05-29	3,686.65
SPORTS IMPORTS, INC.	2009-05-22	4,980.00
SPORTS UNLIMITED	2009-05-29	628.50
SPRING IN THE PARK	2009-05-01	531.00
SPRINGHILL SUITES NEWARK	2009-05-29	124.26
ST. CLAIR, KATHLEEN	2009-05-08	146.32
ST. HEDWIG FEED & SUPPLY, IN	2009-05-01	450.80
ST. HEDWIG FEED & SUPPLY, IN	2009-05-29	963.23
ST. MARY'S HALL	2009-05-01	900.00
ST. PAUL LUTHERAN	2009-05-15	2,636.04
ST. PHILLIP'S COLLEGE	2009-05-15	650.00
STAFF DEVELOPMENT FOR EDU	2009-05-01	2,554.00
STAR EMBROIDERY	2009-05-22	255.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
STAR SHUTTLE & CHARTER SE	2009-05-08	248.03
STAR SHUTTLE & CHARTER SE	2009-05-15	248.48
STAR SHUTTLE & CHARTER SE	2009-05-22	3,000.00
STARLINE COSTUMES	2009-05-29	280.45
STAVINOHA, CHRISTINE A.	2009-05-08	100.00
STC ENVIRONMENTAL	2009-05-15	2,901.25
STEPHEN, TRACIE	2009-05-01	15.00
STEPHENS, MARK EDWARD	2009-05-01	1,500.00
STERICYCLE INC.	2009-05-01	158.61
STERICYCLE INC.	2009-05-22	158.61
STETSON AND ASSOCIATES, IN	2009-05-22	37,491.00
STEVE SPANGLER INC	2009-05-15	999.30
STEVENS, ROBERT	2009-05-29	150.63
STEVENSON, INC.	2009-05-01	109.95
STONE, JOE B.	2009-05-01	97.85
STONE, JOE B.	2009-05-22	164.50
STONE, JOE B.	2009-05-29	66.75
STRUNK, ROBERT	2009-05-08	80.53
STRYKOWSKI, KAREN	2009-05-22	100.00
STUDY HALL LEARNING CENTE	2009-05-15	1,240.95
SUAREZ, MELISSA	2009-05-15	2,750.00
SUBWAY SANDWICHES & SALA	2009-05-01	150.00
SUBWAY SANDWICHES & SALA	2009-05-08	90.00
SUCHY'S FLOWERS & GIFTS	2009-05-15	66.00
SULTENFUSS, DIANA	2009-05-29	26.49
SUMMIT ELECTRIC SUPPLY CO	2009-05-01	921.66
SUMMIT ELECTRIC SUPPLY CO	2009-05-22	2,017.50
SUNBELT MILL SUPPLY	2009-05-01	604.00
SUNBELT MILL SUPPLY	2009-05-08	681.25
SUNBELT MILL SUPPLY	2009-05-15	205.78
SUNSET BOWLING LANES	2009-05-29	294.00
SUPER BOUNCE	2009-05-22	930.00
SUPER DUPER PUBLICATIONS I	2009-05-01	791.69
SUPER DUPER PUBLICATIONS I	2009-05-08	4,753.62

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
SUPER DUPER PUBLICATIONS I	2009-05-22	2,692.70
SUPER DUPER PUBLICATIONS I	2009-05-29	9,068.40
SURVEYMONKEY.COM	2009-05-22	200.00
SUTHERLAND-TREVINO, MARK	2009-05-15	38.43
SUTTON, SANDRA	2009-05-15	154.75
SUZUKI CORP.	2009-05-15	82.50
SWEB DEVELOPMENT	2009-05-08	2,450.00
SWERZENSKI, DAVI-ANN	2009-05-22	100.00
SYSCO FOOD SERVICES INC	2009-05-01	20,773.17
SYSCO FOOD SERVICES INC	2009-05-22	40,253.28
SYSCO FOOD SERVICES INC	2009-05-29	27,060.69
T.A.C. AMERICAS, INC.	2009-05-15	1,332.25
TABC	2009-05-01	270.00
TACO HAVEN	2009-05-08	193.20
TALAMANTES, IRENE	2009-05-15	61.02
TAMEZ, MIKE	2009-05-22	216.00
TAMEZ, SELENA	2009-05-22	160.00
TANAKA, JOHN T.	2009-05-01	20.00
TASSP	2009-05-01	925.00
TASSP	2009-05-08	400.00
TASSP	2009-05-15	365.00
TAYLOR PUBLISHING CO CORP	2009-05-01	11,200.00
TAYLOR, MYRDELL	2009-05-15	356.64
TCASE	2009-05-22	50.00
TCEA	2009-05-15	388.00
TEACHER RETIREMENT SYSTM	2009-05-07	2,388,887.99
TEACHER'S CURRICULUM INSTI	2009-05-22	2,067.12
TEAM EXPRESS	2009-05-01	1,044.99
TEAM EXPRESS	2009-05-15	3,538.74
TEAM EXPRESS	2009-05-29	443.60
TEAM SPORTS OF TEXAS	2009-05-15	22.92
TEAM SPORTS OF TEXAS	2009-05-29	101.60
TEAMWORKS SOLUTIONS, INC.	2009-05-15	17,940.00
TECHDEPOT	2009-05-01	977.20

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
TECHNICAL LABORATORY	2009-05-29	1,089.40
TEJEDA, JOHNNY	2009-05-15	50.00
TEK INDUSTRIES, INC.	2009-05-01	2,525.00
TEKSING TOWARD TAKS MATH	2009-05-29	1,075.00
TELLO, ROSEMARY	2009-05-29	19.25
TERRAZAS, BECKY	2009-05-22	500.00
TERRAZAS, BECKY	2009-05-29	885.50
TERZICH, MARY	2009-05-15	122.60
TESSMAN ROAD LANDFILL	2009-05-01	563.40
TESSMAN ROAD LANDFILL	2009-05-08	110.25
TESSMAN ROAD LANDFILL	2009-05-15	854.95
TESSMAN ROAD LANDFILL	2009-05-29	1,015.95
TEXAS ACADEMIC DECATHLON	2009-05-08	450.00
TEXAS AGRILIFE	2009-05-22	349.81
TEXAS ALTERNATOR STARTER	2009-05-01	1,037.25
TEXAS ALTERNATOR STARTER	2009-05-15	140.35
TEXAS ASSOCIATION OF	2009-05-29	175.00
TEXAS ASSOCIATION OF SCHO	2009-05-22	50.00
TEXAS ASSOCIATION OF SCHO	2009-05-29	170.00
TEXAS ATTORNEY GENERAL	2009-05-01	845.31
TEXAS ATTORNEY GENERAL	2009-05-15	748.38
TEXAS BOARD OF	2009-05-29	235.00
TEXAS CHILD SUPPORT D.U.	2009-05-01	59,949.34
TEXAS CHILD SUPPORT D.U.	2009-05-15	14,727.88
TEXAS CHILD SUPPORT D.U.	2009-05-29	48,039.97
TEXAS CLASSROOM TEACHERS	2009-05-01	804.98
TEXAS CLASSROOM TEACHERS	2009-05-29	33.32
TEXAS CRANE SERVICES, INC.	2009-05-01	348.80
TEXAS DEPARTMENT OF	2009-05-29	634.66
TEXAS DEPARTMENT OF FAMIL	2009-05-08	115.00
TEXAS DEPT OF CRIMINAL JUS	2009-05-01	2,643.00
TEXAS EDUCATION AGENCY-GE	2009-05-15	1,230.00
TEXAS EDUCATION NEWS	2009-05-01	198.00
TEXAS EDUCATION NEWS	2009-05-22	198.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
TEXAS EDUCATIONAL	2009-05-01	200.00
TEXAS EDUCATIONAL	2009-05-08	1,440.00
TEXAS EDUCATIONAL	2009-05-15	470.00
TEXAS EDUCATIONAL	2009-05-22	315.00
TEXAS ELEMENTARY PRINCIPA	2009-05-01	469.67
TEXAS ELEMENTARY PRINCIPA	2009-05-22	7,960.00
TEXAS ELEMENTARY PRINCIPA	2009-05-29	434.47
TEXAS GANG INVESTIGATORS	2009-05-22	200.00
TEXAS GUARANTEED STUDENT	2009-05-01	15,260.52
TEXAS GUARANTEED STUDENT	2009-05-29	16,429.91
TEXAS HOMELESS NETWORK	2009-05-15	100.00
TEXAS INSTRUMENTS, INC.	2009-05-15	3,460.00
TEXAS LAND AND CATTLE	2009-05-22	600.00
TEXAS LOCK & DOOR CLOSER I	2009-05-29	1,330.79
TEXAS LUTHERAN UNIVERSITY	2009-05-08	1,000.00
TEXAS LUTHERAN UNIVERSITY	2009-05-15	300.00
TEXAS MUNICIPAL POLICE ASS'	2009-05-01	769.00
TEXAS PLASTICS CENTER COR	2009-05-15	32.70
TEXAS PRECISION DIGITAL A/V	2009-05-29	240.00
TEXAS RESTAURANT ASSOCIA	2009-05-15	1,035.00
TEXAS RESTAURANT ASSOCIA	2009-05-22	690.00
TEXAS STAFF	2009-05-01	6,000.00
TEXAS STATE AQUARIUM	2009-05-29	1,202.50
TEXAS STATE BOARD OF	2009-05-29	50.00
TEXAS STATE DISBURSEMENT	2009-05-01	1,428.50
TEXAS STATE DISBURSEMENT	2009-05-15	1,428.50
TEXAS STATE TECHNICAL COL	2009-05-29	330.00
TEXAS STATE UNIVERSITY	2009-05-01	5,937.50
TEXAS TOWING CORPORATION	2009-05-01	41.50
TEXAS TOWING CORPORATION	2009-05-08	282.00
TEXAS TOWING CORPORATION	2009-05-15	316.00
TEXAS TOWING CORPORATION	2009-05-22	256.50
TEXAS TOWING CORPORATION	2009-05-29	63.50
TEXAS WORKFORCE COMMISSI	2009-05-22	36,028.26

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
TEXTBOOK COORDINATORS'	2009-05-22	65.00
TEXTBOOK WAREHOUSE	2009-05-22	157.90
TEXTBOOK WAREHOUSE	2009-05-29	178.00
TEZINO, KENNETH	2009-05-01	810.00
TEZINO, KENNETH	2009-05-29	405.00
TG	2009-05-01	302.84
TG	2009-05-15	348.29
THAD ZIEGLER GLASS, INC.	2009-05-01	390.51
THAD ZIEGLER GLASS, INC.	2009-05-15	309.84
THAD ZIEGLER GLASS, INC.	2009-05-22	705.80
THAD ZIEGLER GLASS, INC.	2009-05-29	302.58
THAMES, DOYLE	2009-05-15	324.82
THE BILL OF RIGHTS INSTITUTE	2009-05-29	4,597.67
THE COLLEGE BOARD	2009-05-22	396.79
THE COLLEGE BOARD	2009-05-29	133.49
THE COSTUME CLOSET	2009-05-01	977.65
THE EDUCATION PEOPLE INC.	2009-05-15	445.29
THE GUIDANCE GROUP, INC.	2009-05-29	46.90
THE HEALTH MUSEUM	2009-05-08	500.00
THE KNIGHTS OF THE GUILD-	2009-05-08	350.00
THE LIBRARY STORE, INC.	2009-05-29	56.81
THE MOHR LAW FIRM, PLLC	2009-05-01	1,402.50
THE MORRIS BROTHERS	2009-05-22	595.00
THE R4 GROUP	2009-05-08	190,000.00
THE TRANE COMPANY INC	2009-05-08	4,191.75
THE TRANE COMPANY INC	2009-05-15	393.00
THE TRANE COMPANY INC	2009-05-29	358.70
THERAPEUTIC INTERVENTION	2009-05-01	690.00
THERAPEUTIC INTERVENTION	2009-05-08	0.00
THERAPEUTIC INTERVENTION	2009-05-29	1,020.00
THOMAS JEFFERSON THESPIA	2009-05-01	300.00
THOMAS, DERRICK R.	2009-05-08	18.88
THOMAS, DERRICK R.	2009-05-22	49.61
THOMAS, FRANK A.	2009-05-08	49.06

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
THOMAS, PAMELA S.	2009-05-01	4,015.00
THOMAS, PAMELA S.	2009-05-22	3,506.25
THOMPSON SUPPLY, INC.	2009-05-29	143.76
THOMPSON, JENNIFER	2009-05-01	50.00
THORMAN, AMETHYST M.	2009-05-15	90.00
THORNTON, ISAAC	2009-05-08	54.00
THYSSENKRUPP ELEVATOR CO	2009-05-08	9,758.56
TILDE	2009-05-01	3,090.00
TIME WARNER CABLE	2009-05-01	104.00
TIME WARNER CABLE	2009-05-15	102.50
TIME WARNER CABLE	2009-05-29	201.87
TIMMS TRUCKING	2009-05-01	225.00
TIMMS TRUCKING	2009-05-08	5,700.00
TIMMS TRUCKING	2009-05-29	12,300.00
TIRE CENTERS, LLC	2009-05-01	1,639.08
TIRE CENTERS, LLC	2009-05-15	-2,847.24
TIRE CENTERS, LLC	2009-05-22	2,248.05
TIZOC'S, INC.	2009-05-15	456.32
TIZOC'S, INC.	2009-05-22	200.48
TOBIN, ELIZABETH M.	2009-05-01	100.00
TOBIN, ELIZABETH M.	2009-05-08	100.00
TOBIN, ELIZABETH M.	2009-05-15	100.00
TOBIN, RICHARD H.	2009-05-15	55.69
TODAY'S OFFICE CENTRE	2009-05-01	2,733.52
TODAY'S OFFICE CENTRE	2009-05-08	2,374.85
TODAY'S OFFICE CENTRE	2009-05-15	470.19
TODAY'S OFFICE CENTRE	2009-05-22	1,916.45
TODAY'S OFFICE CENTRE	2009-05-29	2,850.18
TOM BENSON CHEVROLET INC	2009-05-01	3,684.75
TOM BENSON CHEVROLET INC	2009-05-15	222.33
TOM BENSON CHEVROLET INC	2009-05-22	362.28
TOM BENSON CHEVROLET INC	2009-05-29	3.97
TOMMY'S RESTAURANT	2009-05-01	96.50
TONDRE, PHYLLIS	2009-05-22	177.60

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
TOOL MART, INC.	2009-05-01	267.25
TORRALVA-VILLA, KATHRYN	2009-05-08	15.00
TORRALVA-VILLA, KATHRYN	2009-05-22	123.90
TORRES, CHRISTY	2009-05-01	465.00
TORRES, CHRISTY	2009-05-08	157.50
TORRES, CHRISTY	2009-05-22	517.50
TORRES, CHRISTY	2009-05-29	247.50
TORRES, FRED	2009-05-29	360.00
TORRES, JUDITH S.	2009-05-15	850.94
TORRES, MARIA	2009-05-08	154.40
TORRES, MARY LUPE	2009-05-15	100.00
TORRES, RAQUEL	2009-05-01	50.00
TORRES, VIRGINIA	2009-05-15	60.00
TORRES, VIRGINIA LEIGH	2009-05-01	210.43
TORRES, VIRGINIA LEIGH	2009-05-15	87.47
TOUDOUZE, INC.	2009-05-01	289.06
TOUDOUZE, INC.	2009-05-08	960.22
TOUDOUZE, INC.	2009-05-15	767.29
TOUDOUZE, INC.	2009-05-29	133.76
TOWER OF THE AMERICAS	2009-05-01	210.00
TOWNSEND PRESS	2009-05-01	221.83
TOYOTA LIFT OF SOUTH TEXAS	2009-05-01	89.44
TOYOTA LIFT OF SOUTH TEXAS	2009-05-15	638.46
TRAINER'S WAREHOUSE, INC.	2009-05-22	429.97
TRANSLATION FOCUS	2009-05-01	5,082.68
TRANSLATION FOCUS	2009-05-22	2,045.66
TRAVIS TILE	2009-05-29	570.33
TRAVIS WHOLESALE FLORISTS	2009-05-08	266.05
TRAVIS WHOLESALE FLORISTS	2009-05-22	15.30
TRAVIS WHOLESALE FLORISTS	2009-05-29	24.80
TREVINO, GLORIA C.	2009-05-15	91.26
TREVINO, JOSE	2009-05-29	156.09
TREVINO, LINDA	2009-05-22	19.99
TREVINO, MARY JOHN	2009-05-15	300.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
TRIFUSION	2009-05-08	54.68
TRINITY UNIVERSITY	2009-05-01	1,555.55
TRINITY UNIVERSITY	2009-05-29	5,600.00
TRIPLE R DC EXPERTS	2009-05-08	281.74
TRIPLE R DC EXPERTS	2009-05-29	730.01
TRISTAN, LAURA	2009-05-29	31.49
TRISTAR RISK MANAGEMENT	2009-05-15	22,641.67
TRISTAR RISK MANAGEMENT	2009-05-19	227,850.48
TROLL, THERESA	2009-05-08	164.41
TROXELL COMMUNICATIONS, IN	2009-05-01	1,462.30
TROXELL COMMUNICATIONS, IN	2009-05-15	9,938.50
TROXELL COMMUNICATIONS, IN	2009-05-22	2,778.00
TROXELL COMMUNICATIONS, IN	2009-05-29	7,715.00
T-SHIRTS GALLERY & SPORTS I	2009-05-01	2,774.66
TSW SCREENPRINTING	2009-05-01	1,427.00
TSW SCREENPRINTING	2009-05-08	792.00
TSW SCREENPRINTING	2009-05-22	350.00
TURNING TECHNOLOGIES, LLC	2009-05-01	4,531.23
TURTLE CREEK EVENTS	2009-05-22	4,550.00
TUXEDO CHARTERS, LLC	2009-05-22	8,875.00
TX INDUSTRIAL VOCATIONAL A	2009-05-01	228.60
TX INDUSTRIAL VOCATIONAL A	2009-05-29	212.30
U.I.L.	2009-05-08	297.50
U.I.L.	2009-05-15	962.10
U.I.L.	2009-05-29	117.03
U.S. ACADEMIC DECATHLON	2009-05-29	59.04
U.S. DEPT. OF EDUCATION	2009-05-01	2,698.32
U.S. DEPT. OF EDUCATION	2009-05-15	254.95
U.S. DEPT. OF EDUCATION	2009-05-29	2,919.75
U.S. DISPOSAL	2009-05-01	205.00
U.S. DISPOSAL	2009-05-22	265.00
U.S. TOY COMPANY, INC./	2009-05-29	1,399.66
U-HAUL INTERNATIONAL INC	2009-05-15	439.33
UIL DISTRICT 28-4A	2009-05-29	1,000.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
UIL REGION IV	2009-05-01	0.00
UIL REGION IV	2009-05-29	4,685.00
UNIFORMS AND SERVICE	2009-05-08	1,222.00
UNIFORMS AND SERVICE	2009-05-22	1,722.30
UNIFORMS AND SERVICE	2009-05-29	724.25
UNIPAK	2009-05-01	21,060.00
UNITED SITE SERVICES	2009-05-22	270.00
UNITED STATES POSTAL SERVI	2009-05-15	82.00
UNITED WAY OF SA	2009-05-01	14,840.67
UNITED WAY OF SA	2009-05-15	1,085.50
UNITED WAY OF SA	2009-05-29	14,819.67
UNITED WORLD COLLEGE	2009-05-01	4,356.00
UNIV. OF FLORIDA LEADERSHIP	2009-05-01	250.00
UNIVERSITY INTERSCHOLASTIC	2009-05-01	83.10
UNIVERSITY INTERSCHOLASTIC	2009-05-22	165.25
UNIVERSITY OF TEXAS	2009-05-01	516.00
UNIVERSITY OF TEXAS	2009-05-08	159.00
UNIVERSITY OF TEXAS	2009-05-15	192.00
UNIVERSITY OF TX @ SAN ANT	2009-05-01	9,321.20
UNTIEDT, MARCH	2009-05-08	2,138.40
UNTIEDT, MARCH	2009-05-15	684.00
UPS	2009-05-15	0.00
UPS	2009-05-22	96.33
UPS	2009-05-29	124.07
URBAN COLLABORATIVE	2009-05-08	300.00
URRABAZO, THERESA	2009-05-01	91.25
URRABAZO, THERESA	2009-05-08	91.25
URRABAZO, THERESA	2009-05-22	164.36
US DEPT OF JUSTICE	2009-05-01	50.00
US DEPT OF JUSTICE	2009-05-15	50.00
USA FUNDRAISERS	2009-05-15	20.00
USA FUNDRAISERS	2009-05-29	5,686.00
USA MOBILITY WIRELESS, INC.	2009-05-29	1,850.54
USHER, KARYNE	2009-05-08	793.83

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
UT MEDICINE	2009-05-22	2,322.50
UTB/TSC ADVANCED PLACEME	2009-05-01	475.00
UTCLE	2009-05-22	525.00
UVALDE HIGH SCHOOL	2009-05-15	89.65
UVALDE HIGH SCHOOL	2009-05-22	355.00
VALDEZ, JULIAN L.	2009-05-08	49.49
VALDEZ, MAGDALENA P.	2009-05-22	50.00
VALDEZ, RENA G.	2009-05-22	321.65
VALERIE K. SHELLEY	2009-05-01	1,090.37
VALERIE K. SHELLEY	2009-05-29	1,090.37
VAN LEEUWEN, CHERYL ANN	2009-05-15	100.00
VARGAS, ATZIRI	2009-05-29	25.00
VARGAS, ESTELA	2009-05-08	180.00
VARGAS, ESTELA	2009-05-22	250.00
VARGAS, GLORIA	2009-05-15	75.00
VARSITY SPIRIT FASHIONS	2009-05-01	1,623.16
VARSITY SPIRIT FASHIONS	2009-05-08	528.90
VASQUEZ, ALVINO	2009-05-08	778.00
VASQUEZ, AURORA	2009-05-22	69.74
VASQUEZ, DAVID	2009-05-08	250.00
VASQUEZ, GLORIA	2009-05-22	42.50
VASQUEZ, MARTHA L	2009-05-08	169.41
VASQUEZ, RUBEN	2009-05-08	49.38
VASQUEZ-GONZALEZ, CARMEN	2009-05-22	189.12
VATA/SPATS	2009-05-08	125.00
VAUGHN, B. CULLENE	2009-05-01	31.15
VAUGHN, DEBORAH A.	2009-05-29	132.74
VEGA, LOUIS	2009-05-08	105.76
VELA, JOHN A.	2009-05-29	420.00
VENDOR REFUND	2007-07-20	144.30
VENDOR REFUND	2008-10-10	18.00
VENDOR REFUND	2008-11-21	8.00
VENDOR REFUND	2009-01-11	824.47
VENDOR REFUND	2009-01-16	5.43

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
VENDOR REFUND	2009-01-23	58.60
VENDOR REFUND	2009-01-30	144.70
VENDOR REFUND	2009-02-06	92.62
VENDOR REFUND	2009-02-20	410.21
VENDOR REFUND	2009-02-27	308.48
VENDOR REFUND	2009-03-06	22.68
VENDOR REFUND	2009-03-20	458.70
VENDOR REFUND	2009-03-27	440.83
VENDOR REFUND	2009-04-03	15.00
VENZOR, TIFFANY T.	2009-05-15	17.05
VERSACOLD	2009-05-22	6,627.84
VERSACOLD	2009-05-29	2,968.03
VERTIZ, DANIEL	2009-05-08	105.34
VETETO, GERALD	2009-01-23	-43.73
VF OUTDOOR, INC.	2009-05-15	311.88
VIA METROPOLITAN TRANSIT	2009-05-22	382.50
VIA METROPOLITAN TRANSIT	2009-05-29	2,379.00
VIERA, ALEXANDER	2009-05-01	71.93
VIEYRA, MARIA R.	2009-05-29	318.08
VILLAFRANCA, EVANGELINA	2009-05-08	25.00
VILLALOBOS, GLORIA	2009-05-15	486.47
VILLANI-MARTINEZ, CHRISTINA	2009-05-01	23.00
VILLANUEVA, MARY L.	2009-05-08	115.69
VILLANUEVA, MARY L.	2009-05-15	520.27
VILLARREAL, JORGE	2009-05-29	25.00
VILLARREAL, MARY F.	2009-05-01	189.30
VILLEGAS, ESTHER	2009-05-01	43.71
VILLEGAS, ESTHER	2009-05-15	253.70
VILLEGAS, ESTHER	2009-05-22	68.58
VINAL, WILLIAM	2009-05-08	89.25
VINSON, KATHY	2009-05-29	3,662.50
VIRASINHA, MANAHARA	2009-05-01	200.00
VIRJAN, EMMA J.	2009-05-22	200.00
VISION SERVICE PLAN, INC.	2009-05-15	53,942.26

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
VOLZ, DARLENE	2009-05-15	196.61
VOTAW TOOL CORP.	2009-05-29	895.96
VOYAGER EXPANDED LEARNIN	2009-05-01	16,162.92
VOYAGER EXPANDED LEARNIN	2009-05-22	3,195.10
VOYAGER EXPANDED LEARNIN	2009-05-29	496.65
VULCAN CONSTRUCTION	2009-05-01	1,335.44
VULCAN CONSTRUCTION	2009-05-08	15,840.50
VULCAN CONSTRUCTION	2009-05-29	8,394.69
W.D. DELI & BAKERY	2009-05-01	116.25
WAGNER, BARBARA	2009-05-08	47.00
WAITE, GEOFFREY S.	2009-05-01	345.00
WALDEN PRODUCTIONS	2009-05-08	393.60
WALENCEY, JOANN	2009-05-01	2,400.00
WALENCEY, JOANN	2009-05-15	3,700.00
WAL-MART	2009-05-15	110.00
WAL-MART	2009-05-29	220.00
WALSH, ANDERSON, BROWN,	2009-05-15	75.00
WALTERS PIANO SERVICE	2009-05-22	75.00
WALTON, ASHLEY	2009-05-29	200.00
WARD SYSTEMS	2009-05-15	752.40
WARD'S NATURAL SCIENCE	2009-05-15	222.84
WARREN, NANCY	2009-05-08	1,837.50
WASHINGTON MUSIC CENTER	2009-05-29	97.00
WASTE MANAGEMENT INC.	2009-05-08	38,449.25
WASTE MANAGEMENT INC.	2009-05-22	680.40
WASTEQUIP	2009-05-01	13,998.00
WEBB EYE ASSOCIATES	2009-05-29	390.00
WEBB, CHRISTIN	2009-05-15	108.00
WEEKLY READER CORPORATIO	2009-05-01	1,026.50
WEEKLY READER CORPORATIO	2009-05-22	10.30
WEISSLER, THOMAS E.	2009-05-15	960.00
WELLS FARGO	2009-05-14	47,187.61
WELLS FARGO	2009-05-20	2,000,000.00
WELLS FARGO	2009-05-22	1,000,000.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
WELLS FARGO	2009-05-26	12,000,000.00
WELLS FARGO	2009-05-27	15,513,809.80
WELLS FARGO	2009-05-28	2,000,000.00
WESSLING, REGINA	2009-05-08	115.12
WESTED/SLI	2009-05-29	3,200.00
WESTERN PSYCHOLOGICAL SE	2009-05-29	1,787.50
WESTIN OAKS	2009-05-29	-185.30
WEXFORD	2009-05-15	21,000.00
WHATABURGER, INC.	2009-05-08	67.42
WHATABURGER, INC.	2009-05-29	289.05
WHEELER, DANNY L.	2009-05-22	72.00
WHITE CAP CONSTRUCTION SU	2009-05-01	17.95
WHITE CAP CONSTRUCTION SU	2009-05-29	265.59
WHITE, CYNTHIA	2009-05-22	18.35
WHITEHEAD, WESLEY	2009-05-08	107.15
WICK FLOOR MACHINE CO., INC	2009-05-01	383.10
WICK FLOOR MACHINE CO., INC	2009-05-08	363.42
WICK FLOOR MACHINE CO., INC	2009-05-29	10,207.00
WILDMAN, LAURIE	2009-05-08	67.95
WILK, MARK T.	2009-05-29	142.50
WILKINS, JOHN	2009-05-08	52.22
WILLIAM V MACGILL & CO COR	2009-05-01	58.43
WILLIAM V MACGILL & CO COR	2009-05-15	17.41
WILLIAMS, BARBARA	2009-05-01	181.91
WILLIAMS, BARBARA	2009-05-08	67.43
WILLIAMS, LIONEL SR.	2009-05-08	86.29
WILLIAMS, NANCY	2009-05-08	591.96
WILLIAMS, NANCY	2009-05-22	160.00
WILLIS, KEVIN	2009-05-22	59.27
WILLOW SPRINGS GOLF COURS	2009-05-15	153.00
WILSON, PEGGY L. STARK	2009-05-29	75.01
WILSON, LINDA	2009-05-22	400.00
WINDHAM PROFESSIONALS, IN	2009-05-01	356.24
WINDHAM PROFESSIONALS, IN	2009-05-29	356.24

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
WINKLER, LOIS	2009-05-08	100.00
WISCONSIN SUPPORT COLLECT	2009-05-01	87.32
WISCONSIN SUPPORT COLLECT	2009-05-15	87.32
WITTE MUSEUM	2009-05-01	2,026.00
WITTE MUSEUM	2009-05-15	420.00
WITTE MUSEUM	2009-05-22	86.00
WITTE MUSEUM	2009-05-29	150.00
WITTIG, LETICIA	2009-05-22	50.00
WOLF INDUSTRIES LP	2009-05-15	509.42
WOO, JAMES	2009-05-08	100.93
WOODBURN PRESS	2009-05-08	636.65
WOODBURN PRESS	2009-05-22	914.85
WOODS, NAKEBRA	2009-05-15	108.00
WOODY, DARRELL	2009-05-08	91.45
WOODY'S SPORT CENTER	2009-05-29	450.00
WOOLARD, MELISSA	2009-05-15	28.31
WORLD BOOK INC.,	2009-05-22	3,101.00
WORLD WIDE IMAGING SUPPLIE	2009-05-01	244.95
WORLD WIDE IMAGING SUPPLIE	2009-05-22	2,956.89
WORLD'S FINEST CHOCOLATE,	2009-05-08	1,475.00
WORLD'S FINEST CHOCOLATE,	2009-05-22	2,000.00
WORLD'S FINEST CHOCOLATE,	2009-05-29	1,300.00
WORTHAM INSURANCE &	2009-05-15	10,833.34
WRICO II, LTD.	2009-05-22	720.00
WYATT, MARY	2009-05-08	114.00
WYATT, MARY	2009-05-15	212.95
WYATT, ROSALIND	2009-05-15	200.00
WYCKOFF, ERIKA	2009-05-15	134.20
XANTE CORPORATION	2009-05-15	614.74
XEROX CORPORATION	2009-05-01	141,954.60
XEROX CORPORATION	2009-05-15	5,345.99
XEROX CORPORATION	2009-05-22	79.02
XEROX CORPORATION INC	2009-05-22	182.98
XIMENEZ, DAVID	2009-05-08	50.00

SAISD's Check Register
May 2009

Vendor Name	Check Date	Check Amount
YBARRA, TOMAS C.	2009-05-29	300.00
YERKES, COLLEN	2009-05-08	80.00
YMCA OF SAN ANTONIO	2009-05-08	11,500.00
YOGILAND TOO	2009-05-08	432.32
YOGILAND TOO	2009-05-29	687.27
YORK, NANCY A.	2009-05-08	46.88
YORK, NANCY A.	2009-05-22	371.62
YOU NAME IT SPECIALTIES, INC	2009-05-15	192.87
YOUNGBLOOD, LEE A.	2009-05-15	100.00
YOUTHLIGHT, INC.	2009-05-01	370.84
YOUTHLIGHT, INC.	2009-05-15	1,346.48
YOUTHLIGHT, INC.	2009-05-22	292.05
YTURRI, SANDY	2009-05-15	90.00
YWCA OF SAN ANTONIO	2009-05-01	111.87
YWCA OF SAN ANTONIO	2009-05-15	41,382.74
ZAHOUREK SYSTEMS INC.	2009-05-01	3,998.49
ZAHOUREK SYSTEMS INC.	2009-05-29	3,998.49
ZAMORA, LAURA	2009-05-22	100.00
ZAPATA, DANIEL	2009-05-29	65.33
ZAPATA, MARIA T.	2009-05-15	150.00
ZENO, CLAUDETTE	2009-05-22	66.55
ZIOS ITALIAN KITCHEN	2009-05-29	1,910.00
ZOLLER, LAWRENCE A.	2009-05-29	250.00
ZOTZ, VIVIAN	2009-05-08	22.94
ZRIDERS OF TEXAS	2009-05-29	162.56
Z'S MUSICAL L.P.	2009-05-01	500.00
Z'S MUSICAL L.P.	2009-05-22	2,224.27
Z'S MUSICAL L.P.	2009-05-29	2,300.00
ZUNIGA, CATHY	2009-05-01	200.00
ZUNIGA, MONICA	2009-05-08	100.00
	Grand Total	54,617,152.49