SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
1 TO 1 TUTOR	2011-07-22	2,684.50
1 TO 1 TUTOR	2011-07-29	1,711.00
10100 INTERNATIONAL DR. OWN	2011-07-22	303.75
ABC SUPPLY COMPANY INC	2011-07-22	5,590.20
ABYDOS LEANING	2010-09-24	0.00
ACCESS DISTRIBUTING CO. INC.	2011-07-15	357.96
ACCESS DISTRIBUTING CO. INC.	2011-07-22	420.45
ACCESS DISTRIBUTING CO. INC.	2011-07-29	109.65
ACCU-AIRE MECHANICAL LLC	2011-07-01	280,639.23
ACCU-AIRE MECHANICAL LLC	2011-07-29	132,739.87
ACE BOLT & SCREW CO., INC.	2011-07-01	25.18
ACE BOLT & SCREW CO., INC.	2011-07-22	754.95
ACE BOLT & SCREW CO., INC.	2011-07-29	94.27
ACE MART RESTAURANT	2011-07-15	1,288.26
ACE MART RESTAURANT	2011-07-22	8,984.13
ACE MART RESTAURANT	2011-07-29	7,334.08
ACE SPRING SERVICE INC.	2011-07-22	424.52
ACETYLENE OXYGEN COMPAN	2011-07-01	6.50
ACETYLENE OXYGEN COMPAN	2011-07-22	6.36
ACM BODY & FRAME, INC.	2011-07-22	2,445.50
ADAMOU, EUGENIA	2011-07-15	328.70
ADEEKO, MOJI	2011-07-01	150.00
ADI CORP	2011-07-22	167.80
ADI CORP	2011-07-29	274.70
ADVANCED DETECTION	2011-07-01	915.00
ADVANCED DETECTION	2011-07-15	9,947.50
AEHS, INC.	2011-07-01	5,312.50
AFFORDABLE CUSTODIAL & OF	2011-07-22	467.64
AGENCY 405	2011-07-29	180.00
AIR HANDLERS	2011-07-22	1,139.34
AIRGAS-SOUTHWEST, INC.	2011-07-22	91.42
AIRWAVE RADIO, INC.	2011-07-01	670.04
AIRWAVE RADIO, INC.	2011-07-29	140.50
AJL ADVERTISING SPECIALTIES	2011-07-01	2,231.63

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
AKZO NOBEL PAINTS LLC	2011-07-15	1,686.76
AKZO NOBEL PAINTS LLC	2011-07-29	115.05
ALAMO COMMUNITY COLLEGE	2011-07-15	25,745.00
ALAMO COMMUNITY COLLEGE	2011-07-22	33,750.00
ALAMO DOOR SYSTEMS OF TX ,	2011-07-29	113.23
ALAMO ENVIRONMENTAL, INC.	2011-07-29	3,920.00
ALAMO FRAME AND ALIGNING,	2011-07-29	1,699.81
ALAMO PRESS SUPPORT, INC.	2011-07-15	1,066.00
ALAMO SPECIALTIES, INC.	2011-07-15	220.00
ALBOR, ANN	2011-07-29	750.00
ALEXANDER, JANICE	2011-07-01	42.90
ALFARO, LAURA	2011-07-15	80.44
ALICE IN WONDERLAND CORP	2011-07-01	342.50
ALL AMERICAN TROPHIES	2011-07-15	350.00
ALLEGIANCE LEARNING SOLUTI	2011-07-29	2,101.67
ALLEN & ALLEN INC	2011-07-29	293.68
ALLIED ADVERTISING INC	2011-07-15	719.00
ALLIED SUPPLY CORPORATION	2011-07-01	92.55
ALONZO, AARON	2011-07-15	160.65
ALONZO, CAROL	2011-07-15	179.52
ALONZO, HECTOR	2011-07-15	41.84
ALONZO, SOCORRO	2011-07-15	61.20
ALTEX ELECTRONICS INC	2011-07-01	643.27
ALTEX ELECTRONICS INC	2011-07-15	232.54
ALTHAUS, MICHAEL	2011-07-15	103.00
ALVARADO, ANDREW A.	2011-07-29	169.20
ALVARADO, ELIZABETH	2011-07-29	152.50
ALVARADO, LISA STILLING	2011-07-01	169.32
ALVARADO, MICHELLE LEE	2011-07-01	450.00
ALVAREZ, JO ANN	2011-07-22	251.21
AMERICAN AIRLINES INC	2011-07-01	5,291.60
AMERICAN AIRLINES INC	2011-07-15	2,053.30
AMERICAN AIRLINES INC	2011-07-22	930.80
AMERICAN AIRLINES INC	2011-07-29	2,325.10

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
AMERI-FORM	2011-07-22	552.65
AMERI-FORM	2011-07-29	1,688.84
AMERIPIPE SUPPLY	2011-07-22	350.23
AMERIPIPE SUPPLY	2011-07-29	7.04
AMOS, MARTHA	2011-07-22	206.91
ANDERSON MACHINERY	2011-07-01	410.54
ANDY, DIANN	2011-07-01	69.22
ANDY, DIANN	2011-07-22	206.21
ANDY'S AUTO AND BUS AIR	2011-07-01	780.35
ANDY'S AUTO AND BUS AIR	2011-07-22	29.84
ANESCO AV TECH	2011-07-15	432.95
ANESCO AV TECH	2011-07-29	1,235.95
AP EXAMINATIONS	2011-07-01	47,221.00
AP EXAMINATIONS	2011-07-15	442.00
APIC HOTEL GOOD, LLC	2011-07-20	1,341.72
APPLAUSE LEARNING	2011-07-22	1,302.32
APPLE COMPUTER, INC.	2011-07-15	812.00
APPLE COMPUTER, INC.	2011-07-29	6,424.85
APPLIED PRACTICE, LTD	2011-07-01	1,120.90
ARAMSCO, INC.	2011-07-01	962.24
ARAMSCO, INC.	2011-07-29	490.59
ARCHIPELAGO LEARNING, INC.	2011-07-01	216.14
ARISPE, RODOLFO A	2011-07-22	1,200.00
ARLINGTON SIERRA ASSOC., L.	2011-07-15	648.55
ARMAND, NICHOLE	2011-07-01	30.80
ARMAND, NICHOLE	2011-07-22	171.50
ASCD	2011-07-01	49.00
ASHFORD TRS NICKEL LLC.	2011-07-29	498.26
ASSOCIATION OF TEXAS	2011-07-01	89.68
ASSOCIATION OF TEXAS	2011-07-27	7,815.78
AT & T INTERNET SERVICES	2011-07-01	1,268.31
AT&T	2011-07-01	3,283.45
AT&T	2011-07-15	607.48
AT&T	2011-07-22	59,054.38

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
AT&T	2011-07-29	4,846.85
ATHLETIC SUPPLY, INC.	2011-07-15	9,825.00
AUDIO VISUAL AIDS CORP.	2011-07-29	54.00
AVALOS, DOROTHY L.	2011-07-01	150.00
AVALOS, DOROTHY L.	2011-07-29	150.00
AVID CENTER	2011-07-01	16,911.35
AVID CENTER	2011-07-26	649.00
AWARDS MART	2011-07-01	636.00
AYALA, JESSE	2011-07-01	217.10
B & H PHOTO-VIDEO, INC.	2011-07-01	1,809.45
B & H PHOTO-VIDEO, INC.	2011-07-15	300.75
B.E. PUBLISHING	2011-07-15	2,600.50
B.E. PUBLISHING	2011-07-22	2,123.90
BADGEMAN PROMOTIONAL PR	2011-07-01	4,570.00
BADGEMAN PROMOTIONAL PR	2011-07-15	1,144.61
BADGEMAN PROMOTIONAL PR	2011-07-22	372.00
BADGEMAN PROMOTIONAL PR	2011-07-29	3,529.76
BAILEY-KENT, DIANA	2011-07-29	152.50
BAKER DISTRIBUTING COMPAN	2011-07-01	884.81
BAKER DISTRIBUTING COMPAN	2011-07-29	3,071.98
BAKER, AMY JO	2011-07-22	7,666.00
BANK OF AMERICA	2011-07-01	305,461.37
BANK OF AMERICA	2011-07-11	300,711.73
BANK OF AMERICA	2011-07-25	311,412.84
BANK OF AMERICA	2011-07-27	8,996.57
BANK OF AMERICA	2011-07-28	5,422,291.79
BARAJAS, ELVIA CANTU	2011-07-01	22.77
BARCELONA SPORTING GOODS	2011-07-01	5,225.22
BARNES & NOBLE	2011-07-01	2,523.95
BARNES & NOBLE	2011-07-15	5,210.43
BARNES & NOBLE	2011-07-22	269.69
BARNES & NOBLE	2011-07-29	203.97
BARON-LONG CONSTRUCTION	2011-07-15	116,004.50
BARRERA, LAURA	2011-07-29	169.20

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
BARRERA, LISA I.	2011-07-15	64.41
BARRERA, PEDRO R.	2011-05-13	-310.39
BARRERA, ROMEO	2011-05-13	310.39
BARRIENTES, JACQUELINE	2011-07-29	291.42
BARRIENTOZ, MARISELA	2011-07-15	61.71
BARRIER, PRESTON S.	2011-07-22	133.11
BARRON, ROSEMARY	2011-07-01	33.15
BAUDVILLE INC.	2011-07-22	93.00
BAXTER, SARAH M.	2011-07-29	169.20
BAZAN, STEPHANIE	2011-07-22	200.00
BEAR WHEEL ALIGNMENT AND	2011-07-01	45.03
BEAR WHEEL ALIGNMENT AND	2011-07-29	448.40
BELZ PARTNERS, L.P.	2011-07-22	1,490.00
BENAVIDEZ, DORENE	2011-07-29	59.90
BENIFLAH, EVA	2011-07-22	541.70
BERMEA, JESUS E.	2011-07-29	169.20
BERNSEN, LESLIE	2011-07-22	745.62
BERRYMAN, CARLA	2011-07-29	150.00
BEXAR APPRAISAL DISTRICT	2011-07-15	228,733.00
BEXAR COUNTY CLERK	2011-07-29	7,523.20
BEXAR COUNTY CRIMINAL	2011-07-01	57.00
BEXAR COUNTY CRIMINAL	2011-07-29	94.00
BEXAR FLOOR COVERING CO. L	2011-07-22	1,717.98
BEXARMET WATER DISTRICT	2011-07-22	3,570.54
BIELKE, CAROL	2011-07-29	169.20
BILL MILLER BAR-B-Q INC	2011-07-01	1,425.00
BILL MILLER BAR-B-Q INC	2011-07-22	1,461.00
BILL MILLER BAR-B-Q INC	2011-07-29	5,142.99
BINDSEIL, MARK	2011-07-01	54.00
BISHOP, KIM	2011-04-01	-151.53
BLACK BEXAR PIPE BAND	2011-07-01	150.00
BLANCHE M. HARRISON	2011-07-29	1,511.65
BLANCO, ISMAEL	2011-07-22	50.00
BLOOSE LLC	2011-07-01	2,081.25

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
BONONCINI, CHRISTINE	2011-07-22	21.03
BORDERS INC.	2011-07-15	1,271.00
BORDERS INC.	2011-07-29	587.65
BOSIER, MONICA	2011-07-15	375.20
BOYD'S CAMERA AUDIO VISUAL	2011-07-01	423.75
BOYD'S CAMERA AUDIO VISUAL	2011-07-22	387.50
BOYS CLUBS OF SAN ANTONIO	2011-07-01	15,786.13
BOYS CLUBS OF SAN ANTONIO	2011-07-15	6,876.47
BOYS CLUBS OF SAN ANTONIO	2011-07-22	810.07
BRACKENRIDGE HIGH SCHOOL	2011-07-01	211.00
BRADFORD, EDWARD Z.	2011-07-01	150.00
BRADY, GRACE	2011-07-22	300.00
BRADY, JULIE	2011-07-01	300.00
BRAUNE, JEFFERY	2011-07-22	897.90
BRENTWOOD NATIONAL HARB	2011-07-22	364.24
BRIGHTMAN, MIKEL	2011-07-29	365.67
BRODHEAD GARRETT CO	2011-07-22	113.30
BROILS, JAROLD R.	2011-07-01	421.55
BRONDER, PATRICIA A.	2011-07-01	42.84
BROOKS, MADELEINE	2011-07-29	18.32
BROWN, SANDRA	2011-07-01	120.87
BUCKHORN CLEANERS	2011-07-01	936.50
BUCKHORN CLEANERS	2011-07-15	800.00
BUCKHORN CLEANERS	2011-07-22	350.00
BURBRIDGE, ANN	2011-07-01	77.37
BURKS, BETTY	2011-07-01	167.33
BURMAX COMPANY INC.	2011-07-01	421.32
BURMAX COMPANY INC.	2011-07-15	1,655.41
BURMAX COMPANY INC.	2011-07-29	23.88
BURNETT, ERIN	2011-07-15	146.43
BURRELL, JOSEPH	2011-07-29	169.20
BUSTOS, MARTHA	2011-07-22	258.50
BUXKEMPER, DIANNA	2011-07-15	225.00
BUYER'S DISTRIBUTING, INC.	2011-07-29	72.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
CABRERA, MARGARITA Z.	2011-07-15	130.57
CABRERA, MARGARITA Z.	2011-07-22	33.87
CADENA, YVONNE OCHOA	2011-07-01	88.74
CAMACHO, BEATRICE B.	2011-07-15	124.34
CAMBRIDGE STRATEGIC SERV.,	2011-07-22	456.47
CANCINO, LISA	2011-07-29	169.20
CANNON SPORTS INC.	2011-07-15	157.22
CANTU, HILDA B.	2011-07-22	117.22
CANTU, YVONNE	2011-07-01	18.98
CAP CONSTRUCTION &	2011-07-01	9,386.00
CAP CONSTRUCTION &	2011-07-29	24,999.91
CARDENAS, SONYA	2011-07-22	144.77
CARDENAS, STEPHANIE	2011-07-15	69.67
CARDENAS, SYLVIA	2011-07-29	196.83
CARDONA, LEILA	2011-07-01	39.37
CARMICHAEL, MARSHA	2011-07-01	4,050.00
CARO, MONICA	2011-07-01	56.41
CAROLINA BIOLOGICAL	2011-07-01	3,340.02
CAROLINA BIOLOGICAL	2011-07-15	1,056.26
CAROLINA BIOLOGICAL	2011-07-29	288.23
CARRANZA, CELIA	2011-07-01	139.23
CARRASCO, LYDIA LETICIA	2011-07-29	117.10
CARREJO, PAMELA	2011-07-29	169.20
CARRENO, CHRISTA	2011-07-29	738.96
CARRERA, JUANITA	2011-07-22	206.96
CARRIER SOUTH TEXAS CORP.	2011-07-01	5,377.92
CARRIER SOUTH TEXAS CORP.	2011-07-15	8,451.91
CARRIER SOUTH TEXAS CORP.	2011-07-22	3,000.00
CARRIER SOUTH TEXAS CORP.	2011-07-29	8,960.93
CARRION, PETE	2011-07-01	300.00
CARSON, LARRY D.	2011-07-01	103.00
CARTRIDGE WORLD OF SAN AN	2011-07-01	969.89
CARTRIDGE WORLD OF SAN AN	2011-07-15	409.96
CARVAJAL, PATRICIA	2011-07-15	201.71

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
CASO, INC.	2011-07-01	3,290.00
CASTILLA, VERONICA	2011-07-29	169.20
CASTILLO, ANA	2011-07-15	37.50
CASTILLO, ANNETTE	2011-07-01	136.57
CASTILLO, JO ANN V.	2011-07-22	150.00
CASTILLO, JULIA	2011-07-29	1,812.50
CASTRO, ROLANDO	2011-07-15	244.95
CASTRO, WALDO GENE	2011-07-15	180.00
CAUSEY, JESSE WAYNE	2011-07-01	1,514.25
CAUSEY, JESSE WAYNE	2011-07-22	143.00
CDW GOVERNMENT, INC.	2011-07-01	3,758.49
CDW GOVERNMENT, INC.	2011-07-15	29,377.87
CDW GOVERNMENT, INC.	2011-07-22	18,363.62
CDW GOVERNMENT, INC.	2011-07-29	9,358.54
CEDILLO, ROSALINDA M.	2011-07-22	600.00
CEDILLO, ROSALINDA M.	2011-07-29	150.00
CENGAGE LEARNING, INC.	2011-07-15	8,487.45
CENGAGE LEARNING, INC.	2011-07-22	4,231.54
CENTENO III, EUGENE	2011-07-01	118.81
CERNA, DIANA	2011-07-01	95.56
CHADWELL GROUP LP	2011-07-29	3,760.53
CHAPA, RAY E.	2011-07-29	575.00
CHARLES A DANA CENTER A/R	2011-07-15	129.50
CHAVARRIA, SANDRA W.	2011-07-22	65.60
CHAVEZ, PATRICIA	2011-07-15	71.91
CHECK, JACKIE	2011-07-15	345.72
CHECK, JACKIE	2011-07-29	169.20
CHICK-FIL-A	2011-07-01	288.15
CHICK-FIL-A	2011-07-15	352.00
CITY OF SAN ANTONIO	2011-07-01	463.00
CITY OF SAN ANTONIO	2011-07-15	103.00
CITY OF SAN ANTONIO-ALAMOD	2011-07-01	64,000.00
CITY PUBLIC SERVICE BOARD	2011-07-01	890,429.18
CITY PUBLIC SERVICE BOARD	2011-07-22	330,891.69

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
CLAMPITT PAPER COMPANY IN	2011-07-01	126.60
CLAMPITT PAPER COMPANY IN	2011-07-15	1,963.51
CLAMPITT PAPER COMPANY IN	2011-07-18	-1,963.51
CLAMPITT PAPER COMPANY IN	2011-07-22	255.42
CLAMPITT PAPER COMPANY IN	2011-07-29	3,381.24
CLARE, CATHLEEN S.	2011-07-15	350.00
CLAYTON, LORI	2011-07-01	81.60
CLEANING IDEAS CORPORATIO	2011-07-01	1,129.27
CLEAR WATER INTERESTS, L.P.	2011-07-15	1,200.00
CLEARMAN, ROSALEE	2011-07-29	2,482.87
CLEARY ZIMMERMANN ENGINE	2011-07-29	3,545.63
CLEAT	2011-07-01	210.00
COBB, GWEN E.	2011-07-15	238.71
COCA-COLA REFRESHMENTS	2011-07-01	656.50
CODY, SALLY	2011-07-22	196.70
COLLEGE ASSIST	2011-07-27	202.06
COLLEGE BOARD	2011-07-01	925.00
COLLEGE BOARD	2011-07-15	975.00
COLLEGE ENTRANCE EXAM BO	2011-07-01	48.00
COLUMBIA CONTRACTING, INC.	2011-07-15	117,178.23
COMMERCIAL KITCHEN REPAIR	2011-07-15	6,421.15
COMMERCIAL KITCHEN REPAIR	2011-07-29	2,384.20
COMMUNITIES IN SCHOOLS	2011-07-01	32,847.20
COMPTROLLER OF PUBLIC ACC	2011-06-20	3,030.46
COMPTROLLER OF PUBLIC ACC	2011-07-20	1,318.66
COMPTROLLER OF PUBLIC ACC	2011-07-22	1,049.48
COMPUSA RETAIL, INC.	2011-07-22	56.57
COMPUTER EXPRESS INC	2011-07-01	4,395.23
COMPUTER EXPRESS INC	2011-07-15	10,385.09
COMPUTER EXPRESS INC	2011-07-22	33.50
COMPUTER EXPRESS INC	2011-07-29	416.00
CONTINENTAL BATTERY CO.	2011-07-01	794.10
CONTINENTAL FLOORING COM	2011-07-22	2,289.80
CONTRERAS, JUAN ANTONIO J	2011-07-29	575.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
CONTRERAS, WILLIAM	2011-07-01	55.10
CONVENTION HQ HOTELS, LLC	2011-07-01	558.09
CONVENTION HQ HOTELS, LLC	2011-07-15	636.00
COOPER, MICHELE	2011-07-01	91.80
COORDINATING COMMITTEE FO	2011-07-01	199.00
COPELAND, ROSS	2011-07-01	181.87
CORBETT, PATRICK S.	2011-07-01	118.80
CORE KNOWLEDGE FOUNDATI	2011-07-22	2,302.13
CORPUS CHRISTI I.S.D.	2011-07-15	639.33
CORPWRITE LTD.	2011-07-01	300.00
CORRALES, GABRIEL	2011-07-01	904.00
CORRALES, GABRIEL	2011-07-22	9,210.00
COTTRELL, JASON	2011-07-22	402.50
COURTYARD BY MARRIOTT	2011-07-15	724.29
COYNE, DONNA	2011-07-01	110.67
CPS ENERGY	2011-07-01	2,477.64
CRAM ROOFING COMPANY, INC.	2011-07-29	476,043.88
CRAWFORD ELECTRIC SUPPLY,	2011-07-22	2,243.26
CREATIVE COMPONENTS	2011-07-22	151,077.90
CREATIVE COMPONENTS	2011-07-29	32,394.40
CREATIVE LEARNING	2011-07-22	5,572.00
CRELIA, SHARON	2011-07-29	150.00
CRESTMARK BANK/ENVIROMEN	2011-07-15	2,124.54
CRISIS PREVENTION	2011-07-01	125.00
CRISIS PREVENTION	2011-07-22	100.00
CRUMLEY, BENJAMIN W.	2011-07-29	152.50
CRUZ, YESENIA	2011-07-22	50.00
CSE ENTERPRISES, INC.	2011-07-15	7,560.00
CTB/MCGRAW-HILL, LLC	2011-07-15	2,789.58
CTS CONSOLIDATED TELECOM	2011-07-01	731.44
CTS CONSOLIDATED TELECOM	2011-07-15	173.25
CUE, NAOMI	2011-07-01	430.95
CULLIGAN WATER CONDITIONI	2011-07-29	46.55
CURLEY-FLORES, MARY LOU	2011-07-22	93.43

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
CYPRESS LAWN & TURF EQUIP	2011-07-22	32,913.23
DACBERT, DAVID M.	2011-07-01	75.00
DAILEY-WELLS COMMUNICATIO	2011-07-15	274.95
DAKTRONICS, INC.	2011-07-22	9,838.00
DAMIANI, BETTY	2011-07-01	7,518.75
DAUTO, MELINA	2011-07-01	142.56
DAVIDSON TITLES, INC.	2011-07-22	1,126.84
DAVILA, GUADALUPE	2011-07-22	900.00
DAVILA, TRICIA A	2011-07-01	29.30
DAVIS & STANTON	2011-07-01	110.00
DAVIS, COLT	2011-07-01	284.98
DAVIS, JONATHAN	2011-07-15	361.60
DAVIS, TRAVIS	2011-07-01	500.00
DBR ENGINEERING CONSULTA	2011-07-29	8,442.00
DDD COLMENERO ENTERPRISE	2011-07-22	1,283.40
DE LA CERDA, MARISSA	2011-07-29	169.20
DE LA GARZA FENCE AND	2011-07-15	429.08
DE LA GARZA FENCE AND	2011-07-22	2,130.81
DE LA GARZA FENCE AND	2011-07-29	8,372.00
DE LA GARZA, GRACIELA	2011-07-01	111.13
DE LA GARZA, SYLVIA	2011-07-01	32.44
DE LA PENA, SYLVIA A.	2011-07-01	881.25
DE LA ROSA, ELIZABETH	2011-07-15	242.63
DE LEON, CAROL	2011-07-29	152.50
DE LEON, JOANELDA G.	2011-07-15	50.95
DE LEON, JUAN CARLOS	2011-07-29	471.30
DE LOS SANTOS, GLORIA I.	2011-07-01	150.00
DE LOS SANTOS, GLORIA I.	2011-07-29	150.00
DEAF INTERPRETER SERVICES I	2011-07-01	14,630.00
DEALERS ELECTRICAL SUPPLY	2011-07-01	291.06
DEALERS ELECTRICAL SUPPLY	2011-07-22	2,328.75
DEANAN PRODUCTS, INC.	2011-07-01	138.00
DEBRAH HARMAN AND JULIE T	2011-07-29	4,200.00
DEEGEAR, PAMELA W.	2011-07-22	4,975.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
DELANEY, MARIA C.	2011-07-15	91.80
DELAPENA, FRANCES M	2011-07-29	152.50
DELEON, EDWARD	2011-07-01	499.00
DELGADO, MONICA	2011-07-01	27.54
DELGADO, MONICA	2011-07-15	31.43
DELL MARKETING L.P. CORP	2011-07-01	257,364.75
DELL MARKETING L.P. CORP	2011-07-15	9,399.92
DELL MARKETING L.P. CORP	2011-07-22	220,672.60
DELL MARKETING L.P. CORP	2011-07-29	87,672.90
DELTA	2011-07-01	1,037.05
DELTA	2011-07-29	5,539.78
DELTA WATER TECHNOLOGIES,	2011-07-01	7,135.13
DEMCO, INC.	2011-07-01	375.52
DEMCO, INC.	2011-07-22	314.39
DEMCO, INC.	2011-07-29	359.27
DEMIDEC CORPORATION	2011-07-29	1,272.50
DEVELOPMENTAL RESOURCES,	2011-07-01	400.00
DEWEY, MELISSA	2011-07-22	150.00
DEWINNE, GEORGE	2011-07-22	478.50
DIAL TONE LTD.	2011-07-15	10,622.70
DIAMOND KNIFE & SHEAR CO.	2011-07-15	32.00
DIAZ, ELISABETH	2011-07-22	23.93
DICK BLICK CO CORP	2011-07-01	2,469.02
DICK BLICK CO CORP	2011-07-15	52.14
DIFFERENT ROADS TO LEARNIN	2011-07-29	5,995.42
DINAH MIGHT ADVENTURES,LP	2011-07-22	500.00
DINAH-MIGHT ADVENTURES, LP	2011-07-22	8,560.25
DISCOVER WRITING COMPANY	2011-07-22	349.00
DIVE QUARTERS	2011-07-22	9,024.02
DIVERSIFIED COLLECTION	2011-07-27	2,868.30
DIVERSIFIED COLLECTIONS	2011-07-27	947.19
DIVERSIFIED PRINTING SVC, INC	2011-07-01	110.46
DLB EDUCATIONAL CORP.	2011-07-29	407.68
DLT SOLUTIONS, INC.	2011-07-29	1,472.56

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
DOCUMATION INC.	2011-07-22	102.39
DOCUMATION INC.	2011-07-29	17.91
DOMENGEAUX, LINDA S.	2011-07-01	445.00
DOMENGEAUX, LINDA S.	2011-07-15	700.00
DOMINGO VARA CHEVROLET, I	2011-07-01	495.75
DOMINO'S PIZZA	2011-07-01	60.00
DOMINO'S PIZZA	2011-07-15	98.25
DOMINO'S PIZZA	2011-07-22	32.35
DORIAN BUSINESS SYSTEMS IN	2011-07-15	795.00
DOUBLETREE CLUB HOTEL	2011-07-22	365.40
DR. ROBERT N. JONES	2011-07-22	330.00
DRAGO INVESTMENTS LTD	2011-07-01	309.29
DRAGO INVESTMENTS LTD	2011-07-22	108.80
DRAGO INVESTMENTS LTD	2011-07-29	502.16
DRIPPING SPRINGS I.S.D.	2011-07-01	887.32
DRISKILL, LORAINE	2011-07-29	150.00
DUNN & COMPANY CASTERS, (S	2011-07-01	269.20
DURHAM, MONIQUE	2011-07-22	319.67
DURON, ADAM	2011-07-01	150.00
DURON, ROBERT J.	2011-07-29	191.72
DZ INDUSTRIES, INC.	2011-07-01	3,304.00
DZ INDUSTRIES, INC.	2011-07-22	148.00
DZ INDUSTRIES, INC.	2011-07-29	615.57
E Z MECHANICAL, INC.	2011-07-29	176,264.90
EAGLE PASS ISD	2011-07-15	887.65
EAI EDUCATION	2011-07-01	1,230.48
EARLS, REGINA	2011-07-01	111.18
EAST END GLASS INC	2011-07-01	1,216.75
EAST END GLASS INC	2011-07-15	214.02
EAST END GLASS INC	2011-07-29	694.73
EASY DRIVE, INC.	2011-07-29	298.00
EBSCO SUBSCRIPTION SCS CO	2011-07-01	1,960.53
EBSCO SUBSCRIPTION SCS CO	2011-07-22	7,237.59
EBSCO SUBSCRIPTION SCS CO	2011-07-29	364.28

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
ECKMANN, GROLL & RUNYAN, I	2011-07-29	4,000.00
ECMC	2011-07-01	182.19
ECMC	2011-07-22	181.05
ECMC	2011-07-27	629.89
ED FLUME BLDG SPECIALTIES,	2011-07-15	330.00
EDMUNDS, JUDITH	2011-07-15	65.12
EDU BUSINESS SOLUTIONS, INC	2011-07-29	2,428.20
EDUCARE CHILD CARE INC #5	2011-07-01	1,849.50
EDUCATE ONLINE	2011-07-29	2,587.92
EDUCATION SVCS CTR REGION	2011-07-01	50.88
EDUCATION SVCS CTR REGION	2011-07-15	206.93
EDUCATION SVCS CTR REGION	2011-07-22	5,405.00
EDUCATION SVCS CTR REGION	2011-07-29	4,087.84
EDUCATION SVS CTR REGION 1	2011-07-29	245.00
EDUCATIONAL CREDIT MGMT C	2011-07-01	54.18
EL PARAISO	2011-07-01	140.00
ELDRIDGE ELECTRIC COMPANY	2011-07-15	17,580.00
ELDRIDGE ELECTRIC COMPANY	2011-07-22	4,095.00
ELECTRONIC DATA CARRIERS, I	2011-07-22	1,788.33
ELECTRONIC DATA CARRIERS, I	2011-07-29	1,762.95
ELITE DANCE COMPANY	2011-07-15	1,568.00
ELIZONDO, SIXTO	2011-07-01	350.00
ELLER, LUCY	2011-07-15	468.29
ENTERPRISE RENT-A-CAR	2011-07-01	747.94
ENTERPRISE RENT-A-CAR	2011-07-15	393.43
ENTERPRISE RENT-A-CAR	2011-07-29	1,460.00
ENVIRONMENTAL HAZARDS	2011-07-29	392.14
EQUIPMENT DEPOT	2011-07-29	1,755.39
ESCAMILLA, LORRAINE GARAY	2011-07-29	54.77
ESCAMILLA, PONECK & CRUZ, L	2011-07-29	102,083.97
ESCOBEDO, MARY ELLEN G.	2011-07-15	104.43
ESCOBEDO, RAMSES	2011-07-01	90.00
ESCOBEDO, SONIA	2011-07-29	152.50
ESPARZA, CHRISTOPHER E.	2011-07-15	350.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
ESPINOZA, THADDEUS E.	2011-07-29	166.26
ETR ASSOCIATES INC	2011-07-29	858.00
EVAPORE, INC.	2011-07-01	1,380.26
EVAPORE, INC.	2011-07-22	190.70
EVAPORE, INC.	2011-07-29	261.51
EXPRESS INDUSTRIES CORPOR	2011-07-01	2,012.83
FACILITY SOLUTIONS GROUP, I	2011-07-01	132.90
FACILITY SOLUTIONS GROUP, I	2011-07-29	22.95
FAIRFIELD INN & SUITES	2011-07-15	408.75
FAIRFIELD INN & SUITES	2011-07-29	408.75
FAMILY SERVICE ASSOCIATION	2011-07-01	21,736.48
FAR WEST CAPITAL	2011-07-01	61,050.00
FARAHANI, MARK	2011-07-15	55.00
FARIAS, DAVID	2011-07-01	1,600.00
FASCLAMPITT-SAN ANTONIO	2011-07-01	1,795.22
FASCLAMPITT-SAN ANTONIO	2011-07-22	1,059.72
FASCLAMPITT-SAN ANTONIO	2011-07-29	1,708.09
FEARS, ISABEL	2011-07-15	142.56
FEATHERLAND EGG FARMS, IN	2011-07-29	108.00
FEDEX	2011-07-01	14.01
FEDEX	2011-07-15	191.57
FEDEX	2011-07-22	33.90
FEDEX	2011-07-29	73.20
FERGUSON ENTERPRISES, INC.	2011-07-01	357.08
FERGUSON ENTERPRISES, INC.	2011-07-22	3,693.00
FERNANDEZ PRODUCE EXPRES	2011-07-29	2,366.91
FERRELLGAS, L.P.	2011-07-01	380.00
FERRELLGAS, L.P.	2011-07-22	286.00
FERRELLGAS, L.P.	2011-07-29	305.00
FIRE BOSS INC.	2011-07-01	1,588.07
FIRECAT STUDIO LLC	2011-07-01	70.00
FIRECAT STUDIO LLC	2011-07-29	140.00
FIRST MEXICAN BAPTIST CHUR	2011-07-01	3,300.49
FIRSTMARK CREDIT UNION	2011-07-01	5,130.96

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
FIRSTMARK CREDIT UNION	2011-07-27	139,740.87
FISHER SCIENTIFIC CO CORP	2011-07-22	188.72
FISHER SCIENTIFIC CO CORP	2011-07-29	1,975.26
FLINN SCIENTIFIC, INC.	2011-07-22	944.94
FLO-AIRE SERVICE	2011-07-15	53,672.84
FLORES, GILBERT	2011-07-29	152.50
FLORES, SUSAN	2011-07-29	169.20
FLORESVILLE I.S.D.	2011-07-01	5.95
FLOWERS BAKING CO. OF S. A.	2011-07-15	972.26
FLOWERS, ALMA	2011-07-29	328.13
FLOYD, JULIE KAY	2011-07-01	300.00
FOLLETT EDUCATIONAL SVCS, I	2011-07-01	35.41
FOLLETT EDUCATIONAL SVCS, I	2011-07-15	658.66
FOLLETT EDUCATIONAL SVCS, I	2011-07-22	267.47
FOLLETT EDUCATIONAL SVCS, I	2011-07-29	284.24
FOLLETT LIBRARY RESOURCES	2011-07-01	204.67
FOLLETT LIBRARY RESOURCES	2011-07-22	3,600.21
FOLLETT LIBRARY RESOURCES	2011-07-29	3,458.95
FORT STOCKTON HS	2011-07-15	125.00
FRANKLIN COVEY	2011-07-15	4,793.51
FRAUSTO, CAROL	2011-07-29	366.40
FREDERICKSBURG EDUCATION	2011-07-01	750.00
FREY	2011-07-15	744.81
FREY	2011-07-22	83.96
FREY	2011-07-29	83.96
FRIAS, YADIZA	2011-07-15	831.90
FULL SERVICE AUTO PARTS INC	2011-07-01	600.94
FULL SERVICE AUTO PARTS INC	2011-07-22	600.61
FYFE, DENISE	2011-07-01	3,006.26
FYFE, DENISE	2011-07-29	953.13
GALAN, CINDY	2011-07-15	66.12
GALLAUDET UNIV (LAURENT CL	2011-07-01	70.80
GALLO, JORDON	2011-07-29	169.20
GARCIA, ANDREA E.	2011-07-29	169.20

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
GARCIA, APRIL	2011-07-29	169.20
GARCIA, ARMANDO	2011-07-01	69.09
GARCIA, KATHERINE	2011-07-29	169.20
GARCIA, MICHAEL	2011-07-29	169.20
GARCIA-MARTIN, LUZ A.	2011-07-29	36.00
GARRETT BOOK CO CORP	2011-07-01	634.49
GARZA ENTERPRISES, INC.	2011-07-01	11,774.49
GARZA ENTERPRISES, INC.	2011-07-15	8,049.83
GARZA ENTERPRISES, INC.	2011-07-22	1,680.96
GARZA ENTERPRISES, INC.	2011-07-29	2,958.20
GARZA, GILBERT	2011-07-01	162.72
GARZA, JORDAN	2011-07-22	39.27
GARZA, KIM	2011-07-01	550.00
GARZA, MARIA ELENA	2011-07-29	169.20
GASPAR, THERESA	2011-07-15	752.50
GATEWAY PRINTING &	2011-07-01	23,686.77
GATEWAY PRINTING &	2011-07-15	25,477.73
GATEWAY PRINTING &	2011-07-22	3,905.03
GATEWAY PRINTING &	2011-07-29	12,077.82
GBC	2011-07-15	1,797.00
GEELHOED, JUDY	2011-07-22	5,000.00
GEISTWEIDT, RACHELLE	2011-07-15	316.33
GENERAL REVENUE CORPORAT	2011-07-27	888.27
GENTRY, KAREN	2011-07-01	1,148.55
GENWORTH LIFE INSURANCE C	2011-07-22	19.61
GENWORTH LIFE INSURANCE C	2011-07-27	1,445.97
GEO INTERNATIONAL MGMT., L	2011-07-29	1,665.00
GIDDENS, JANIE	2011-07-15	46.84
GILLIT'S DUCT CLEANING	2011-07-01	6,865.00
GLASCO, ENGRIED C.	2011-07-01	226.58
GLAZE, GORDON JOSEPH	2011-07-01	242.20
GODINEZ, ADRIANA	2011-07-29	169.20
GOMEZ, MARIA TERESA	2011-07-15	19.13
GOMEZ, ORALIA	2011-07-29	169.20

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
GONZALES, BRENDA G.	2011-07-01	110.81
GONZALES, CAROLYN	2011-07-01	40.29
GONZALES, EUGENE	2011-07-22	473.01
GONZALES, MELYNDA	2011-07-22	108.00
GONZALEZ, DIANA	2011-07-01	55.85
GONZALEZ, FABIOLA	2011-07-22	183.30
GONZALEZ, JOSUE	2011-07-01	2,380.00
GONZALEZ, MARIA DEL	2011-07-15	113.53
GOOLISH, JO	2011-07-22	450.00
GOPHER SPORT	2011-07-01	1,711.80
GOPHER SPORT	2011-07-15	2,398.46
GOPHER SPORT	2011-07-29	674.50
GRAINGER	2011-07-01	1,967.64
GRAINGER	2011-07-15	1,884.70
GRAINGER	2011-07-22	1,143.39
GRAINGER	2011-07-29	3,592.68
GRANDE TRUCK CENTER, INC.	2011-07-15	46.14
GRANDE TRUCK CENTER, INC.	2011-07-29	189.35
GRANT, ADRIAN	2011-07-01	117.56
GRASCH, KENNETH	2011-07-29	152.50
GRASCH, SANDRA	2011-07-29	152.50
GRAYBAR ELECTRIC CO INC	2011-07-29	107.00
GRAYSON, CARMEN Y.	2011-07-15	99.45
GREAT AMERICAN INSURANCE	2011-07-29	53,097.00
GREAT AMERICAN PREFERRED	2011-07-22	2,420.00
GREATER SA AFTER SCHOOL	2011-07-01	48,565.78
GREATER SA AFTER SCHOOL	2011-07-15	3,000.00
GREATER SA AFTER SCHOOL	2011-07-22	4,271.56
GREENE, MARIA	2011-07-22	165.52
GRIGGS, SARAH	2011-07-01	90.78
GROUP EXCELLENCE, LTD.	2011-07-15	19,293.33
GROUP EXCELLENCE, LTD.	2011-07-29	11,138.66
GUADALAJARA RESTAURANT	2011-07-29	50.00
GUAJARDO, ROBERTA COMER	2011-07-15	600.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
GUAJARDO, ROBERTA COMER	2011-07-29	300.00
GUERRA, ANA	2011-07-15	483.99
GUERRA, DIANA	2011-07-15	7.91
GUERRA, TERESA	2011-07-15	24.81
GUERRERO, ELIZABETH	2011-07-15	132.75
GUERRERO, ELIZABETH	2011-07-29	152.50
GUIJON, ALMA	2011-07-01	500.00
GULF COAST PAPER CO INC	2011-07-01	2,254.78
GULF COAST PAPER CO INC	2011-07-15	2,238.40
GULF COAST PAPER CO INC	2011-07-29	3,183.88
GUTIERREZ, CLAUDIA	2011-07-01	147.23
GUTIERREZ, MARIA	2011-07-29	169.20
GUTIERREZ, YAZMIN	2011-07-15	77.19
H.E. BUTT GROCERY COMPANY	2011-06-10	0.00
H.E. BUTT GROCERY COMPANY	2011-07-01	7,355.99
H.E. BUTT GROCERY COMPANY	2011-07-15	4,293.02
H.E. BUTT GROCERY COMPANY	2011-07-22	1,730.81
H.E. BUTT GROCERY COMPANY	2011-07-29	1,945.93
HALL, JULIANA	2011-07-29	152.50
HAMM, CLAYTON	2011-07-01	362.50
HARRIS COMMUNICATIONS	2011-07-22	549.18
HARRIS, SUE	2011-07-22	160.14
HARRISON, JOHN	2011-07-15	142.56
HATZENBUEHLER, ELIZABETH S	2011-07-29	750.00
HAUSLER, CAROL	2011-07-29	746.36
HAVE TRAINING-WILL	2011-07-29	7,650.00
HAWKINS PERSONNEL GROUP	2011-07-01	518.40
HAWKINS PERSONNEL GROUP	2011-07-22	2,203.20
HAWKINS, WILBURN GENE	2011-07-22	207.00
HAWTHORNE EDUCATIONAL	2011-07-15	3,654.76
HAWTHORNE EDUCATIONAL	2011-07-22	776.60
HAYES SOFTWARE SYSTEMS	2011-07-22	29,335.80
HAYES SOFTWARE SYSTEMS	2011-07-29	-210.00
HDS WHITE CAP CONST. SUPPL	2011-07-01	417.70

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
HDS WHITE CAP CONST. SUPPL	2011-07-15	49.50
HEALY-MURPHY CENTER	2011-07-01	791.12
HEALY-MURPHY CENTER	2011-07-22	794.04
HEMBERGER, DONALD G.	2011-07-01	300.00
HERBGONZ MEDICAL SPECIALT	2011-07-29	900.00
HERFF JONES	2011-07-01	1,397.19
HERFF JONES	2011-07-15	109.50
HERFF JONES, INC	2011-07-01	2,097.53
HERFF JONES, INC	2011-07-15	2,022.30
HERFF JONES, INC	2011-07-22	18.00
HERFF JONES, INC	2011-07-29	487.50
HERNANDEZ, ANDREA	2011-07-01	500.00
HERNANDEZ, CYNTHIA	2011-07-22	104.15
HERNANDEZ, LUCAS	2011-07-29	525.99
HERNANDEZ, MARCELINO	2011-07-22	200.00
HERNANDEZ, SALVADORE M.	2011-07-15	431.80
HERNANDEZ, SALVADORE M.	2011-08-02	-431.80
HERRERA, ERNEST	2011-07-29	152.50
HERRERA, JUANITA P.	2011-07-01	33.41
HERRERA, MICHELLE	2011-07-22	58.98
HERRERA-LOPEZ, SILVIA	2011-07-01	91.80
HERWECK'S INC	2011-07-29	256.88
HEWITT, MICHAEL	2011-07-01	79.00
HIGH SCHOOL MUSIC SVC., INC.	2011-07-01	999.96
HIGH SCHOOL MUSIC SVC., INC.	2011-07-15	521.52
HIGH SCHOOL MUSIC SVC., INC.	2011-07-22	1,200.25
HIGH SCHOOL VASE REGION 20	2011-07-01	420.00
HIGHSMITH LLC	2011-07-22	728.83
HILDEBRAND, TERRY	2011-07-01	139.23
HILL COUNTRY ELECTRIC SUPP	2011-07-01	115.09
HILL COUNTRY ELECTRIC SUPP	2011-07-15	131.95
HILL COUNTRY ELECTRIC SUPP	2011-07-22	2,075.74
HILL COUNTRY ELECTRIC SUPP	2011-07-29	5,645.40
HILL, CAROL	2011-07-15	142.56

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
HILL, CAROL	2011-07-29	169.20
HILTON SAN FRANCISCO	2011-07-01	6,148.85
HINOJOSA JR., GEORGE	2011-07-22	150.00
HINTON, RODNEY	2011-07-29	152.50
HODGES BADGE COMPANY, INC	2011-07-22	303.88
HODGES, STACEY	2011-07-29	636.70
HOFFMAN, MICHAEL	2011-07-29	750.00
HOLIDAY INN EMERALD BEACH	2011-07-15	741.20
HOLMES, ADRIAN	2011-07-01	350.00
HOLT, LILIA S.	2011-07-22	300.00
HOLT, LILIA S.	2011-07-29	150.00
HOLUB, PATRICIA	2011-07-01	139.42
HOLUB, PATRICIA	2011-07-15	46.80
HOME DEPOT CREDIT SERVICE	2011-04-14	0.00
HOME DEPOT CREDIT SERVICE	2011-07-01	2,699.17
HOME DEPOT CREDIT SERVICE	2011-07-15	184.13
HOME DEPOT CREDIT SERVICE	2011-07-22	5,993.51
HOME DEPOT CREDIT SERVICE	2011-07-29	1,608.91
HOME-SEW INC.	2011-07-22	34.85
HOME-SEW INC.	2011-07-29	30.65
HONORE, BRANDON	2011-07-29	152.50
HOT TIKKA GOURMET WRAPS	2011-07-22	150.00
HOUGHTON MIFFLIN COMPANY	2011-07-01	1,970.52
HOUGHTON MIFFLIN COMPANY	2011-07-22	11,318.85
HOUGHTON MIFFLIN COMPANY	2011-07-29	43.44
HOUSTON I.S.D.	2011-07-15	93,033.41
HOUY, FREDERICK KYLE	2011-07-15	160.14
HOWARD, JUSTIN	2011-07-29	152.50
HUIZAR, BIOLANDA	2011-07-01	450.00
HUMAN RELATIONS MEDIA COR	2011-07-01	296.89
HUMANA HEALTH PLAN	2011-07-19	136,062.11
HUMANA HEALTH PLAN	2011-07-21	3,387,655.92
HUMANA HEALTH PLAN	2011-07-25	332,150.76
HUMANA HEALTH PLAN	2011-07-29	112,334.51

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
HUMANA HEALTH PLAN TEXAS	2011-07-29	15,476.42
HUMANA HELATH PLAN TEXAS	2011-07-01	865.18
HUNTER, MELANIE JOY	2011-07-01	286.32
IB SOURCE	2011-07-01	50.75
IKEBUNOR, RENEE	2011-07-22	480.50
IKON OFFICE SOLUTIONS	2011-07-01	19,774.21
IKON OFFICE SOLUTIONS	2011-07-15	2,773.10
IKON OFFICE SOLUTIONS	2011-07-29	167.96
IMAGERY GRAPHIC SYSTEMS, I	2011-07-01	1,879.60
IMAGERY GRAPHIC SYSTEMS, I	2011-07-29	268.70
IMAGINATIVE THINKING	2011-07-01	5,120.00
INCOURTSPRING, LLC	2011-07-15	1,092.00
INDUSTRIAL DISTRIBUTION GR	2011-07-15	879.61
INDUSTRIAL DISTRIBUTION GR	2011-07-22	3,444.25
INDUSTRIAL DISTRIBUTION GR	2011-07-29	128.17
INDUSTRY1ONE STAFFING	2011-07-01	436.40
INDUSTRY1ONE STAFFING	2011-07-15	6,076.88
INDUSTRY1ONE STAFFING	2011-07-22	9,862.64
INDUSTRY1ONE STAFFING	2011-07-29	4,418.56
INFORMATION RADIO	2011-07-15	290.00
INJOY PRODUCTIONS	2011-07-22	1,668.41
INK TECHNOLOGIES PRINTER	2011-07-01	61.25
INMAN CHRISTIAN CENTER INC	2011-07-22	62.58
INSCO DISTRIBUTING, INC.	2011-07-01	3,030.55
INSTITUTE FOR THE ADVANCEM	2011-07-01	2,500.00
INSTITUTE FOR THE ADVANCEM	2011-07-22	1,500.00
INSTRUCTIONAL TECHNOLOGY	2011-07-01	1,500.00
INTERCULTURAL DEVELOPMEN	2011-07-22	40,000.00
INTERNAL REVENUE SERVICE	2011-07-27	325.00
INTERNAL REVENUE SERVICE-A	2011-07-01	75.00
INTERNAL REVENUE SERVICE-A	2011-07-22	158.81
INTERSTATE BILLING SERVICE	2011-07-01	913.55
INTERSTATE BILLING SERVICE	2011-07-22	652.65
IRS ACS SUPPORT	2011-07-27	2,798.86

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
IRS- DEPT OF THE TREASURY	2011-07-27	2,174.50
ISM TEACHING SYSTEMS, INC.	2011-07-01	5,000.00
ISOM, SIMONE	2011-07-29	169.20
ITW FOOD EQUIPMENT GROUP	2011-07-01	54.40
J.A. SEXAUER, INC.	2011-07-22	714.66
JACKSON, JOAN	2011-07-15	273.66
JAMES COLE	2011-07-22	295.00
JASTER-QUINTANILLA S. A. LLP	2011-07-29	3,825.00
JDSA I, LTD	2011-07-01	4,098.70
JDSA I, LTD	2011-07-15	2,020.10
JDSA I, LTD	2011-07-29	305.00
JDSA I, LTD	2011-08-02	-2,049.35
JEFFERSON UNITED	2011-07-01	1,196.75
JENKINS, JOHN	2011-07-01	21.27
JIMENEZ, GABRIELA	2011-07-29	152.50
JM PROJECT MANAGEMENT LL	2011-07-22	245,770.00
JOHN DEERE LANDSCAPES/LES	2011-07-22	3,240.62
JOHN DEERE LANDSCAPES/LES	2011-07-29	2.41
JOHN H. SOROLA INC.	2011-07-15	1,322.24
JOHN H. SOROLA INC.	2011-07-29	932.31
JOHNSON CONTROLS, INC.	2011-07-01	625.03
JOHNSON SUPPLY	2011-07-01	602.68
JOHNSON SUPPLY	2011-07-22	839.34
JOHNSON, ANGELIA	2011-07-29	169.20
JOHNSON, BETTY	2011-07-01	123.21
JOHNSON, LINDA B.	2011-07-01	150.00
JOHNSTONE SUPPLY OF S A IN	2011-07-01	152.75
JOHNSTONE SUPPLY OF S A IN	2011-07-22	875.71
JOSEPHSON INSTITUTE OF ETHI	2011-07-15	4,338.89
JOSTENS, INC.	2011-07-29	2,100.60
JP MORGAN CHASE	2011-07-15	53,249.15
JP MORGAN CHASE	2011-07-29	13,635.27
JPM COMMUNICATIONS, LLC	2011-07-22	24,138.50
JPM COMMUNICATIONS, LLC	2011-07-29	945.40

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
JUAREZ, AMADOR	2011-07-22	200.00
JUAREZ, JUAN	2011-07-01	150.00
JUBILEE MUSIC	2011-07-15	1,195.50
JUBILEE MUSIC	2011-07-29	1,550.50
JUPE ENVIRONMENTAL, INC.	2011-07-01	7,200.00
JUPE ENVIRONMENTAL, INC.	2011-07-29	7,776.00
JURENA, SARA B.	2011-07-29	169.20
K2SHARE LLC	2011-07-01	414.00
K2SHARE LLC	2011-07-15	360.00
KAHN, CHERI	2011-07-22	133.62
KARKAU, AMBER	2011-07-29	152.50
KD ENGINEERING, INC.	2011-07-29	285.00
KEITH, MICHELLE L.	2011-07-15	600.00
KEN'S QUALITY TREE CARE, LL	2011-07-01	475.00
KEN'S QUALITY TREE CARE, LL	2011-07-29	1,500.00
KERRVILLE BUS CO INC	2011-07-22	500.00
KERRVILLE BUS CO INC	2011-07-29	291.00
KHANTHAROTH, SOMPHONE	2011-07-01	77.17
KICHURA, KENNETH	2011-07-29	150.00
KOCHHEISER, LINDA	2011-07-01	476.60
KOENNING INC.	2011-07-22	443.80
KOZOWYK, REBECCA	2011-07-15	63.58
KWAL PAINT	2011-07-01	3,105.53
KWAL PAINT	2011-07-29	697.12
L & M INSTRUCT'L RESOURCES	2011-07-22	19,375.00
L B S R ENTERPRISES, INC.	2011-07-01	48.00
L B S R ENTERPRISES, INC.	2011-07-15	112.00
L B S R ENTERPRISES, INC.	2011-07-29	72.00
LA FONTAIN, MICHELLE	2011-07-29	152.50
LA QUINTA AUSTIN OLTORF	2011-07-22	170.00
LABATT FOOD SERVICE	2011-07-01	47.48
LABATT FOOD SERVICE	2011-07-15	37.60
LABATT FOOD SERVICE	2011-07-29	27,702.10
LABOR ON DEMAND	2011-07-22	291.46

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
LAKESHORE	2011-07-01	322.35
LAKESHORE	2011-07-15	4,118.83
LAKESHORE	2011-07-22	19,409.49
LAKESHORE	2011-07-29	3,614.51
LANDMARK EDITIONS, INC.	2011-07-15	2,570.58
LARA, CECILIO	2011-07-15	134.25
LARA-DELUNA, GEORGINA	2011-07-01	56.61
LAWLER, JOHN	2011-07-15	179.76
LAWSON PRODUCTS, INC.	2011-07-29	367.54
LAWSON, ROGER	2011-07-29	152.50
LAYING THE FOUNDATION, INC.	2011-07-01	79,350.00
LE BLANC, ROSIE T.	2011-07-01	158.36
LEAD4WARD, LLC	2011-07-01	2,000.00
LEAL, THERESA R.	2011-07-29	77.21
LEARNING THROUGH SPORTS	2011-07-22	4,700.00
LEARNING ZONE	2011-07-01	306.97
LEARNING ZONE	2011-07-22	2,000.08
LEARNING ZONE	2011-07-29	1,742.36
LEARNSCAPES, INC.	2011-07-22	404.70
LEARNSCAPES, INC.	2011-07-29	221,173.00
LEHMBERG ENTERPRISES, INC.	2011-07-15	283.50
LEHMBERG ENTERPRISES, INC.	2011-07-22	583.10
LESLIE G.	2011-07-01	1,807.00
LESLIE G.	2011-07-15	2,816.70
LEW, SHERYL	2011-07-01	154.78
LIFE FITNESS	2011-07-22	2,054.46
LIN, KATHERINE	2011-07-29	169.20
LINARES, ALMA	2011-07-01	271.32
LINEBARGER HEARD GOGGAN	2011-07-01	5,699.42
LIRA, ELLIE	2011-07-15	77.66
LITHO PRESS	2011-07-01	1,039.06
LIVING WATER INTERNATIONAL	2011-07-29	395.68
LOCKHART, JON S.	2011-07-01	145.00
LONE STAR RADIATOR COMPA	2011-07-01	162.50

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
LONE STAR RADIATOR COMPA	2011-07-29	130.00
LOOMIS, FARGO & CO CORP.	2011-07-29	10,551.65
LOPEZ, BETTY	2011-07-29	0.00
LOPEZ, FRANK	2011-07-01	3,850.00
LOPEZ, HUMBERTO	2011-07-15	123.67
LOPEZ, JACQUELINE	2011-07-01	767.55
LOPEZ, LYDIA R	2011-07-01	360.00
LOPEZ, SYLVIA P.	2011-07-01	576.59
LOWE'S CREDIT SERVICES	2011-07-01	4,042.73
LOZANO, ANGELICA	2011-07-01	112.38
LOZANO, JENNIFER	2011-07-01	61.20
LOZANO, RAY	2011-07-29	350.00
LRP PUBLICATIONS	2011-07-29	222.00
LUCY'S CAKE SHOP	2011-07-01	82.00
LYNCH, LYNN	2011-07-01	529.32
LYNWOOD BLDG. MATERIALS, I	2011-07-01	498.75
LYNWOOD BLDG. MATERIALS, I	2011-07-15	191.50
MACKIN EDUCATIONAL RESOU	2011-07-01	3,007.94
MACKIN EDUCATIONAL RESOU	2011-07-15	215.02
MACLEOD, MARIA	2011-07-29	152.50
MAC'S FLOWERS & GREENHOU	2011-07-15	168.00
MACTLC	2011-07-29	168.00
MAGANA, JO ANN T.	2011-07-22	108.00
MALDONADO, CHRISTA ROCHA	2011-07-29	169.20
MALTOS, AVELINO	2011-07-22	200.00
MAMPANG, RAUL P.	2011-07-01	600.00
MAMPANG, RAUL P.	2011-07-29	150.00
MANGINO-CRANDALL, ROSALIE	2011-07-22	864.00
MANSMANN, JANET	2011-07-01	191.60
MANSMANN, JANET	2011-07-29	216.50
MANSON, DIANA A.	2011-07-01	150.00
MAR COR PURIFICATION, INC.	2011-07-01	39.30
MAR COR PURIFICATION, INC.	2011-07-29	39.30
MARANTO, SHREVE	2011-07-01	242.76

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
MARCO PRODUCTS, INC.	2011-07-01	150.70
MARIACHI CONNECTION INC.	2011-07-01	733.00
MARSHALL SHREDDING CO.	2011-07-01	1,795.00
MARSHALL SHREDDING CO.	2011-07-15	235.00
MARSHALL SHREDDING CO.	2011-07-29	2,434.98
MARSHALL WEBB CO., INC.	2011-07-01	4,978.58
MARSHALL WEBB CO., INC.	2011-07-15	333.14
MARTIN MARIETTA MATERIALS	2011-07-29	2,385.41
MARTINEZ, ARIANNA	2011-07-29	169.20
MARTINEZ, CYNTHIA	2011-07-29	169.20
MARTINEZ, JASON	2011-07-22	200.00
MARTINEZ, JENNIFER JEAN	2011-07-01	300.00
MARTINEZ, KATERI	2011-07-29	600.00
MARTINEZ, MARGARET A.	2011-07-22	103.33
MARTINEZ, PATRICIA D.	2011-07-01	150.00
MARTINEZ, PRISCILLA	2011-07-01	12.71
MARTINEZ, RICHARD	2011-07-15	227.62
MARTINEZ, RICHARD	2011-07-22	104.41
MARTINEZ-STOCK, HELADIA	2011-07-01	228.63
MARY K. VIEGELAHN	2011-07-01	1,807.50
MARY K. VIEGELAHN	2011-07-22	1,475.00
MARY K. VIEGELAHN	2011-07-27	35,874.38
MASBA-STATE MARIACHI	2011-07-01	-200.00
MASSENGALE ARMATURE WOR	2011-07-01	769.32
MATERA PAPER COMPANY, INC.	2011-07-01	1,713.85
MATERA PAPER COMPANY, INC.	2011-07-15	809.28
MATERA PAPER COMPANY, INC.	2011-07-22	2,806.74
MATERA PAPER COMPANY, INC.	2011-07-29	827.55
MAURICIO, SALVADOR M.	2011-07-01	550.00
MAYER-JOHNSON LLC	2011-07-01	202.92
MAYER-JOHNSON LLC	2011-07-15	1,196.00
MAYFIELD, CARRIE	2011-07-29	152.50
MAYFIELD, MICHAEL	2011-07-29	152.50
MC COY'S BUILDING SUPPLY	2011-07-29	15.57

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
MCGRAW HILL	2011-07-01	3,009.56
MCGRAW HILL	2011-08-02	-1,504.78
MCGRAW-HILL SCHOOL PUBLIS	2011-07-01	2,021.96
MCGRAW-HILL SCHOOL PUBLIS	2011-07-13	-1,010.98
MCGRAW-HILL, INC.	2011-07-01	110.50
MCGRAW-HILL, INC.	2011-07-15	3,625.46
MCGRAW-HILL, INC.	2011-07-22	1,356.62
MCGRAW-HILL, INC.	2011-07-29	160.05
MCLERRAN, DELIA	2011-07-29	169.20
MCMANUS, MARISSA	2011-07-01	34.11
MECA SPORTSWEAR, INC.	2011-07-01	1,960.00
MECHANICAL REPS, INC.	2011-07-01	8,448.00
MEDICAL WHOLESALE, INC.	2011-07-01	8,233.16
MEDICAL WHOLESALE, INC.	2011-07-15	471.84
MEDICAL WHOLESALE, INC.	2011-07-22	6,496.54
MEDINA, DIANA G.	2011-07-22	133.62
MEDINA, NOE R	2011-07-01	1,434.00
MENDEZ, PHYLLORA	2011-07-29	169.20
MENDIOLA, DEREK	2011-07-22	194.31
MENDOZA, AMANDA	2011-07-29	152.50
MENDOZA, BENJAMIN	2011-07-29	169.20
MENTORING MINDS	2011-07-01	5,162.70
MIANO, BETSY V.	2011-07-15	33.71
MICHAELS STORES, INC.	2011-07-29	300.00
MID-TEX DISTRIBUTING CO,INC.	2011-07-01	21.91
MIGHTY STUDIO GROUP, LLC	2011-07-29	24,984.00
MILLER, SHERMAN	2011-07-01	185.00
MINUTEMAN PRESS	2011-07-01	665.75
MISSION GAS CO.	2011-07-15	159.00
MISSION METAL FABRICATORS	2011-07-15	543.30
MISSION RESTAURANT SUPPLY	2011-07-01	267.99
MISSION RESTAURANT SUPPLY	2011-07-15	399.95
MOLINA, BRANDON	2011-07-01	21.87
MOLINA, FLOR E.	2011-07-01	35.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
MOLINA, MICHELLE L.	2011-07-22	112.79
MONTEJANO, DIANA L.	2011-07-01	300.00
MONTES, MARIEL	2011-07-01	63.64
MOORE SUPPLY CO.	2011-07-01	1,553.40
MOORE SUPPLY CO.	2011-07-29	7,012.44
MORA, ALFRED JR.	2011-07-29	600.00
MORALES, GLORIA	2011-07-15	550.80
MORALES, JUAN M.	2011-03-25	-404.88
MORALES, PATRICIA	2011-07-01	89.76
MORAN, DIANA	2011-07-22	108.00
MORAN, YOLANDA	2011-07-29	152.50
MORENO, MARGARET	2011-07-01	150.00
MORENO, MARIA LUZ	2011-07-22	450.00
MORGAN, IRENE RIOS	2011-07-15	194.41
MORRISON SUPPLY COMPANY	2011-07-01	1,829.40
MORRISON SUPPLY COMPANY	2011-07-29	32.11
MOVE SOLUTIONS-SAN ANTONI	2011-07-22	2,147.67
MSC INDUSTRIAL	2011-07-01	22.94
MSC INDUSTRIAL	2011-07-22	1,381.40
MSC INDUSTRIAL	2011-07-29	549.90
M-TRONICS, INC.	2011-07-01	303.80
MUJICA, ELIZABETH	2011-07-15	171.02
MULTISTATE ACADEMIC AND	2011-07-15	550.80
MUNGUIA, INES	2011-07-15	124.56
MUNOZ, MARIA G.	2011-07-15	170.00
MUNOZ, THOMAS	2011-07-01	91.80
MURIE, SUZETTE	2011-07-01	625.26
MUSTANG EQUIPMENT	2011-07-22	32.44
NAPA AUTO PARTS-SAN ANTON	2011-07-01	4,868.76
NAPA AUTO PARTS-SAN ANTON	2011-07-15	239.69
NAPA AUTO PARTS-SAN ANTON	2011-07-22	7,513.37
NAPA AUTO PARTS-SAN ANTON	2011-07-29	1,077.66
NASCO INC.	2011-07-01	873.25
NASCO INC.	2011-07-15	126.04

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
NASCO INC.	2011-07-29	2,446.59
NATIONAL ASSOC. FOR THE ED	2011-07-22	775.00
NATIONAL ASSOCIATION	2011-07-01	680.00
NATIONAL ASSOCIATION	2011-07-27	96.00
NATIONAL CENTER FOR	2011-07-15	5,392.00
NATIONAL COUNCIL FOR HISTO	2011-07-01	31,000.00
NATIONAL COUNCIL OF TEACH	2010-09-24	0.00
NATIONAL FFA ORGANIZATION	2011-07-22	5,375.00
NATIONAL GEOGRAPHIC SCHO	2011-07-01	9,624.79
NATIONAL GEOGRAPHIC SCHO	2011-07-22	22,637.18
NATIONAL STAFF DEVELOP CO	2011-07-01	858.00
NATIONAL STAFF DEVELOP CO	2011-07-15	1,300.00
NATWELL SUPPLY CORP. OF SA	2011-07-01	388.64
NATWELL SUPPLY CORP. OF SA	2011-07-15	112.21
NAVA, ROSA	2011-07-29	169.20
NCCEP	2011-07-01	5,725.00
NCO FINANCIAL SYSTEMS INC.	2011-07-27	196.90
NCO FINANCIAL SYSTEMS, INC.	2011-07-27	161.53
NCS PEARSON, INC.	2011-07-01	200.60
NCS PEARSON, INC.	2011-07-29	114.10
NELLUM, MALACHI	2011-07-01	403.22
NETSYNC NETWORK SOLUTION	2011-07-22	877.00
NEW BRAUNFELS ISD	2011-07-01	1,311.14
NEW TECHNOLOGY NETWORK	2011-07-01	201,000.00
NEW YORK STATE	2011-07-27	164.53
NEWBART PRODUCTS INC.	2011-07-29	2,810.00
NEXTEL COMMUNICATIONS	2011-07-29	574.83
NORCOSTCO, INC.	2011-07-01	757.90
NORRIS CONFERENCE CENTER,	2011-07-22	9,350.08
NORTH PARK LINCOLN MURCU	2011-07-01	224.45
NORTH PARK LINCOLN MURCU	2011-07-22	808.68
NORTHEAST I.S.D.	2011-07-01	1,491.25
NORTHSIDE I.S.D. ATHLETICS C	2011-07-01	423.91
NORTHSIDE ISD	2011-07-01	154.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
NORTHWEST VISTA COLLEGE	2011-07-15	10,800.00
NSPRA	2011-07-01	245.00
NYS CHILD SUPPORT	2011-07-27	763.49
O CONNELL, BEVERLY A.	2011-07-15	150.00
OAK FARMS - SAN ANTONIO	2011-07-29	123,636.39
OCHOA, LYDIA	2011-07-01	178.96
O'DONNELL, KRISTIN	2011-07-01	1,500.00
OFFICE DEPOT	2011-04-08	0.00
OFFICE DEPOT	2011-07-01	114,261.63
OFFICE DEPOT	2011-07-15	76,422.15
OFFICE DEPOT	2011-07-22	29,248.49
OFFICE DEPOT	2011-07-29	25,142.92
OLGUIN, ANNA M.	2011-07-15	600.00
OLGUIN, ARMANDO	2011-07-01	17.19
OLGUIN, DAVID	2011-07-22	40.00
OLGUIN, MARIA M.	2011-07-29	300.00
OLIVARES, THERESA	2011-07-22	150.00
OLIVAS, BLANCA	2011-07-15	924.00
OMNI CORPUS CHRISTI HOTEL	2011-07-01	926.50
O'NEILL, KATHY	2011-07-15	224.10
OOSTERVEEN, STEPHANIE	2011-07-29	152.50
O'REILLY AUTOMOTIVE, INC.	2011-07-15	1,919.74
O'REILLY AUTOMOTIVE, INC.	2011-07-29	343.83
ORIENTAL TRADING COMPANY	2011-07-01	2,651.61
ORIENTAL TRADING COMPANY	2011-07-15	312.12
ORIENTAL TRADING COMPANY	2011-07-22	28.48
ORIENTAL TRADING COMPANY	2011-07-29	151.25
ORR, BROOKE	2011-07-29	209.97
ORTEGA, FRANK	2011-07-15	194.70
ORTIZ, ILSE	2011-07-22	200.00
ORTIZ, PATRICIA A.	2011-07-01	156.00
ORTIZ, RAUL	2011-07-29	169.20
OSTOS, SAMANTHA	2011-07-01	825.00
OSTROWSKI, JOSEPH	2011-07-29	152.50

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
OUR LADY OF THE LAKE	2011-07-01	18,712.35
OZUNA, TAMBREY	2011-07-01	38.00
PACHECO, ELIZABETH A.	2011-07-15	646.00
PADILLA, FRED	2011-07-22	80.00
PADILLA, RN, DEBRA	2011-07-22	17.99
PAPE-DAWSON ENGINEERS INC	2011-07-29	8,301.40
PARAGON SPORTS CONSTRUC	2011-07-22	223,516.00
PARAMOUNT ELECTRIC MOTOR	2011-07-01	250.00
PARHAM, BARBIE	2011-07-01	121.89
PARK PLACE PUBLICATIONS, L	2011-07-22	295.00
PARKER, DAWN M.	2011-07-22	547.50
PARKER, SUZANNE T.	2011-07-29	300.00
PATTERSON & ASSOCIATES	2011-07-15	2,250.00
PAWELEK, AGNES	2011-07-01	150.00
PAWS RANCH RESCUE	2011-07-29	252.50
PAYNE, CARMEN	2011-07-01	521.65
PBK	2011-07-22	104,827.53
PC MAILING SERVICES	2011-07-01	515.25
PC MAILING SERVICES	2011-07-29	1,403.85
PC MALL GOV, INC	2011-07-15	382.34
PC MALL GOV, INC	2011-07-29	64.00
PCI EDUCATION	2011-07-01	2,177.58
PCI EDUCATIONAL PUBLISHING	2011-07-01	314.70
PCI EDUCATIONAL PUBLISHING	2011-07-22	258.39
PEAP	2011-07-22	84.00
PEARSON EDUCATION	2011-07-01	3,470.01
PENA, ALEXANDER R.	2011-07-01	2,313.70
PENA, JESSE E.	2011-07-01	148.00
PENSKE TRUCK LEASING CO., L	2011-07-15	260.42
PERMA-BOUND INC	2011-07-01	288.50
PERMA-BOUND INC	2011-07-22	2,194.61
PERMA-BOUND INC	2011-07-29	250.73
PETROLEUM TRADERS CORPO	2011-07-01	23,758.58
PETROLEUM TRADERS CORPO	2011-07-22	23,253.64

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
PETTY CASH - FOOD SERVICE	2011-07-01	479.82
PETTY CASH - FOOD SERVICE	2011-07-15	7,965.00
PETTY CASH - FOOD SERVICE	2011-07-29	40.00
PETTY CASH-ALAMO CONCESSI	2011-07-15	3,000.00
PHEAA	2011-07-27	684.72
PHILPOTT MOTORS, INC.	2011-07-15	120,679.43
PINNACLE VIDEO GROUP, INC.	2011-07-01	135.00
PINON, MICHAEL	2011-07-22	201.36
PIONEER CREDIT RECOVERY, IN	2011-07-27	321.79
PITNEY BOWES, INC.	2011-07-15	4,386.00
PITTMAN, NOHA MOHAMED	2011-07-29	169.20
PIZZA HUT #014294	2011-07-15	400.00
PLASCO ID	2011-07-29	553.28
PLASTIC SUPPLY OF SA, INC.	2011-07-29	69.33
POLLOCK PAPER DISTRIBUTOR	2011-07-01	3,155.67
POLLOCK PAPER DISTRIBUTOR	2011-07-15	81,726.50
POLLOCK PAPER DISTRIBUTOR	2011-07-22	62.10
PORTER, MICHAEL J.	2011-07-01	400.00
POSITIVE PROMOTIONS, INC.	2011-07-15	81.94
POSTMASTER 054	2011-07-01	88.00
POSTMASTER 174	2011-07-29	250.00
POSTMASTER 726	2011-07-13	12,000.00
PPP, INC.	2011-07-22	925.00
PREMIER AGENDAS, INC.	2011-07-22	3,208.05
PRESSTEK, INC.	2011-07-29	214.88
PRINT	2011-07-01	34.95
PRINTED SUPPLIES, INC.	2011-07-01	525.60
PRINTED SUPPLIES, INC.	2011-07-15	1,302.00
PRO LOOK SPORTS	2011-07-01	4,584.00
PRO LOOK SPORTS	2011-07-15	4,685.00
PRO LOOK SPORTS	2011-07-29	3,931.00
PROJECT LEAD THE WAY, INC.	2011-07-01	189.55
PROJECT WISDOM, INC.	2011-07-29	539.00
PROMETRIC, INC.	2011-07-15	784.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
PSI	2011-07-22	266.00
PUENTE, LISA	2011-07-22	108.63
PURIFICATO, EMILY	2011-07-01	477.78
QUALITY HARDWOOD FLOORS,	2011-07-15	18,629.51
QUANTA LAB	2011-07-29	38.50
QUILL CORPORATION	2011-07-15	381.97
QUILL CORPORATION	2011-07-22	988.77
QUINTERO, MICHELLE	2011-07-29	600.00
RAINBOW BOOK COMPANY	2011-07-29	215.40
RAMIREZ, CECILIA C.	2011-07-22	150.00
RAMIREZ, DAVID	2011-07-01	125.00
RAMIREZ, DEMAS	2011-07-29	169.20
RAMIREZ, ELSA	2011-07-22	73.44
RAMIRO O. ZAPATA	2011-07-15	4,400.00
RAMON, LISA M.	2011-07-01	150.00
RAMON, MARY ELLEN	2011-07-15	21.80
RAMOS, ANGELITA C.	2011-07-29	169.20
RAMOS, LUIS	2011-07-15	575.00
RAMOS, NAOMI	2011-07-22	200.00
RANARA, NELLY	2011-07-01	150.00
RANCH HAND TRUCK ACCESS.	2011-07-15	189.99
RATCLIFF, JOYCE K.	2011-07-01	49.22
RAUSCHUBER, PAUL	2011-07-01	630.00
RBC MUSIC CO., INC.	2011-07-01	1,166.18
RBC MUSIC CO., INC.	2011-07-15	249.30
RBC MUSIC CO., INC.	2011-07-22	297.29
RBC MUSIC CO., INC.	2011-07-29	308.70
REALLY GOOD STUFF INC.	2011-07-22	36.93
RECREATION SUPPLY	2011-07-15	194.00
REDDY ICE CORP-SAN ANTONIO	2011-07-29	318.06
REGENT COACH LINE LTD.	2011-07-01	1,632.96
REGENT COACH LINE LTD.	2011-07-22	720.00
REGENT COACH LINE LTD.	2011-07-29	1,944.00
REGION IV	2011-07-01	7,451.10

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
REGION IV	2011-07-29	6,375.00
REICHERZER, KATHLEEN	2011-07-22	62.18
REICHERZER, SANDRA	2011-07-15	62.18
REICHERZER, SANDRA	2011-07-18	-62.18
RENAISSANCE LEARNING, INC.	2011-07-01	2,695.00
RENTIE, KIM	2011-07-29	152.50
RESOURCES FOR EDUCATORS I	2010-12-10	198.00
RESOURCES FOR EDUCATORS I	2011-07-01	198.00
REVELEZ, MARIA B.	2011-07-01	37.54
REXEL	2011-07-29	160.41
REYES, ASHLEY	2011-07-22	200.00
REYES, DANA	2011-07-01	19.26
REYES, DANIEL	2011-07-15	366.84
REYES, DANIEL	2011-07-29	75.00
REYNA, ADELFA A.	2011-07-29	200.00
REYNOLDS, CELESTINA	2011-07-01	54.65
RIDDELL/ALL AMERICAN SPORT	2011-07-22	3,433.21
RIOS, MARIO	2011-07-29	164.22
RISING BOOKS	2011-06-10	3,123.75
RISING BOOKS	2011-07-22	770.00
RISING BOOKS	2011-08-02	-3,123.75
RIVER CITY CHARTERS	2011-07-15	2,040.00
RIVER CITY HYDRAULICS, INC.	2011-07-22	92.40
RIVER CITY HYDRAULICS, INC.	2011-07-29	39.30
RIVER CITY PRESSURE	2011-07-29	340.00
RK GROUP JOINT VENTURE	2011-07-01	3,996.00
RKA PETROLEUM COMPANIES, I	2011-07-22	21,865.85
RKA PETROLEUM COMPANIES, I	2011-07-29	22,918.01
ROAM, MARY LOUISE	2011-07-29	152.50
ROBLES, LOUIS	2011-07-15	146.88
ROBLES, SAMUEL A.	2011-07-15	200.00
ROCHESTER 100 INC.	2011-07-22	315.00
ROCKET LEARNING PARTNERS	2011-07-29	24,253.42
ROCKY MOUNTAIN PEDOMETER	2011-07-22	4,690.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
RODDIS LBR. & VENEER CO., IN	2011-07-22	347.29
RODRIGUEZ, CYNTHIA D.	2011-07-29	169.20
RODRIGUEZ, HELEN G.	2011-07-01	190.74
RODRIGUEZ, HELEN G.	2011-07-15	88.15
RODRIGUEZ, JEANETTE	2011-07-29	169.20
RODRIGUEZ, JESSICA	2011-07-29	97.00
RODRIGUEZ, JOSIE G.	2011-07-01	53.77
RODRIGUEZ, JUAN F	2011-07-29	152.50
RODRIGUEZ, LETICIA D.	2011-07-01	150.00
RODRIGUEZ, MARCY	2011-07-01	263.16
RODRIGUEZ, MINNIE	2011-07-15	285.00
RODRIGUEZ, MINNIE	2011-07-29	26.50
RODRIGUEZ, VANITA VEGA	2011-07-01	105.37
RODRIGUEZ-POLLOCK, GUADA	2011-07-22	51.80
ROGER SOLER'S SPORTS	2011-01-14	1,782.00
ROGERS, DUSTIN	2011-07-01	361.33
ROGIER, TED EUGENE JR	2011-07-01	1,882.49
ROGIER, TED EUGENE JR	2011-07-15	655.54
ROGIER, TED EUGENE JR	2011-07-22	241.79
ROGIER, TED EUGENE JR	2011-07-29	739.90
ROJAS, BLANCA	2011-07-15	427.38
ROMERO, ISABEL C.	2011-07-22	357.39
ROSALES, CAESAR	2011-07-22	200.00
ROSALES, ROXANNE	2011-07-15	276.90
ROSALES-NINO, NELLY	2011-07-29	152.50
ROSALINDA ESTRADA	2011-07-01	168.56
ROSALINDA ESTRADA	2011-07-22	168.56
ROSARIO'S	2011-07-01	1,402.00
ROSENTHAL, LIZA	2011-07-15	485.00
ROSENTHAL, LIZA	2011-07-22	15.65
ROYALL-MATTHIESSEN EQUIPM	2011-07-15	307.61
RUIZ, JULIE	2011-07-01	150.48
RUIZ, JULIE	2011-07-15	111.03
RUMFIELD, DIANA	2011-07-29	366.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
RUVALCABA, GUADALUPE C.	2011-07-01	199.21
RX TECHNOLOGY	2011-07-01	517.00
RX TECHNOLOGY	2011-07-22	1,195.00
RX TECHNOLOGY	2011-07-29	2,047.00
RYDER TRANSPORTATION SCS	2011-07-01	129.48
S & L LIFTMASTERS, INC.	2011-07-15	907.08
S A BRAKE & CLUTCH SVC,INC	2011-07-01	27.00
S A BRAKE & CLUTCH SVC,INC	2011-07-22	41.33
S A BRAKE & CLUTCH SVC,INC	2011-07-29	605.67
S&S WORLDWIDE, INC.	2011-07-22	2,974.75
S.A. BELTING & PULLEY COMPA	2011-07-01	115.86
S.A. BELTING & PULLEY COMPA	2011-07-29	205.61
S.O.S. LIQUID WASTE HAULER	2011-07-01	809.25
SADDLEBACK EDUCATIONAL	2011-07-01	328.85
SADLER, KATHLEEN	2011-07-29	169.20
SAENZ, MARIE	2011-07-29	18.36
SAFESITE, INC.	2011-07-29	520.00
SAFETY SUPPLY, INC.	2011-07-15	3,282.85
SAFETY-KLEEN CORP	2011-07-29	372.13
SAISD ACCOUNTING	2011-07-01	9,844.71
SAISD ACCOUNTING	2011-07-15	930.76
SAISD ACCOUNTING	2011-07-22	3,198.66
SAISD ACCOUNTING	2011-07-29	4,416.68
SAISD POLICE OFFICERS ASSO	2011-07-01	420.00
SAISD STUDENT ACTIVITY FUND	2011-07-01	2,126.74
SAISD STUDENT ACTIVITY FUND	2011-07-15	489.44
SAISD STUDENT ACTIVITY FUND	2011-07-22	639.20
SAISD STUDENT ACTIVITY FUND	2011-07-29	4,736.47
SALINAS, OMELIA	2011-07-01	750.00
SALINAS, OMELIA	2011-07-29	150.00
SALLY BEAUTY SUPPLY #00738	2011-07-01	6.20
SAM ASH MUSIC COMPANY	2011-07-22	1,340.00
SAM ASH MUSIC COMPANY	2011-07-29	647.98
SAMUELS GLASS COMPANY,INC	2011-07-01	210.94

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
SAN ANTONIO ALLIANCE OF	2011-07-01	4,858.29
SAN ANTONIO ALLIANCE OF	2011-07-27	98,948.27
SAN ANTONIO ALLIANCE OF	2011-07-29	4,150.00
SAN ANTONIO DIE	2011-07-22	48.00
SAN ANTONIO EXPRESS-NEWS	2011-07-22	1,152.20
SAN ANTONIO LIGHTHOUSE INC	2011-07-01	1,600.00
SAN ANTONIO POLICE DEPART	2011-07-29	10,899.57
SAN ANTONIO SOUND & LIGHT	2011-07-15	2,012.14
SAN ANTONIO WATER SYSTEM	2011-07-01	52,231.42
SAN ANTONIO WATER SYSTEM	2011-07-22	44,988.00
SAN MARCOS MARIACHI ACADE	2011-07-01	5,300.00
SANCHEZ, ANNETTE H.	2011-07-22	109.65
SANCHEZ, ELIA C.	2011-07-15	2,475.00
SANCHEZ, GUADALUPE V.	2011-07-29	148.97
SANCHEZ, MARY S.	2011-07-01	166.14
SANCHEZ, MARY S.	2011-07-22	163.00
SANCHEZ, REBECCA	2011-07-01	2,796.10
SANCHEZ, REBECCA	2011-07-15	500.00
SANCHEZ, SYLVIA	2011-07-22	24.06
SANCHEZ, XAVIER	2011-07-29	381.61
SANDOVAL, ROLAND	2011-07-29	350.00
SANIVAC INC.	2011-07-01	98.00
SANIVAC INC.	2011-07-22	419.21
SANKEY EQUIPMENT CO. INC.	2011-07-01	327.00
SANKEY EQUIPMENT CO. INC.	2011-07-29	1,093.69
SANTEX INT'L TRUCKS, INC	2011-07-01	1,872.76
SANTEX INT'L TRUCKS, INC	2011-07-22	4,573.23
SANTEX INT'L TRUCKS, INC	2011-07-29	2,996.17
SANTOS, GILBERTO	2011-07-01	111.85
SANTOS, GILBERTO	2011-07-15	65.00
SAS SHOE FACTORY STORE CO	2011-07-29	108.00
SAUCEDO'S GENERATOR SERVI	2011-07-29	729.50
SAVELL, STEPHANEE	2011-07-22	516.70
SCALLION, AARON	2011-07-22	91.05

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
SCARCLIFF, NORMA	2011-07-01	138.96
SCHAEFER & SCHAEFER, INC.	2011-07-01	1,950.00
SCHANZER, BARBARA J.	2011-07-29	150.00
SCHNEIDER ELECTRIC	2011-07-01	8,840.00
SCHNEIDER ELECTRIC	2011-07-22	8,840.00
SCHOLARS GROUP	2011-07-22	1,507.00
SCHOLASTIC, INC.	2011-07-01	3,175.00
SCHOLASTIC, INC.	2011-07-22	255.74
SCHOLASTIC, INC.	2011-07-29	365.30
SCHOOL MART, INC.	2011-07-01	6,445.45
SCHOOL MART, INC.	2011-07-15	1,780.02
SCHOOL MART, INC.	2011-07-22	146.11
SCHOOL MART, INC.	2011-07-29	778.05
SCHOOL SPECIALTY INC.	2011-06-03	0.00
SCHOOL SPECIALTY INC.	2011-07-01	32,942.26
SCHOOL SPECIALTY INC.	2011-07-15	3,511.18
SCHOOL SPECIALTY INC.	2011-07-22	2,865.17
SCHOOL SPECIALTY INC.	2011-07-29	4,790.34
SCHOTT, DAVID	2011-07-29	150.00
SCHULTZ, LAURA	2011-07-29	4,500.00
SCIENCE KIT, INC.	2011-07-15	759.04
SCORING CENTER/UT AUSTIN	2011-07-01	1,111.00
SCORING CENTER/UT AUSTIN	2011-07-29	510.00
SECURITY GENERAL INT'L, LTD	2011-07-01	1,353.00
SECURITY GENERAL INT'L, LTD	2011-07-29	1,627.50
SEGOVIA, ADELA	2011-07-27	-53.66
SEGOVIA, ADELA	2011-07-29	84.85
SEIFFERT, KAREN	2011-07-01	823.00
SEIFFERT, KAREN	2011-07-15	360.00
SELECT EMPLOYEES FEDERAL	2011-07-01	462.92
SELECT EMPLOYEES FEDERAL	2011-07-27	614.70
SENDEJO, CELSA	2011-07-22	86.19
SERROS, JOSEPHINA	2011-07-29	30.99
SERVICE EMPLOYEE'S INT'L.	2011-07-01	30.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
SERVICE UNIFORM	2011-07-01	46.14
SERVICE UNIFORM	2011-07-22	138.82
SERVICE UNIFORM	2011-07-29	46.34
SETIEN, MARIA GRACE	2011-07-15	19.44
SETTLES, JOEL	2011-07-22	2,531.25
SHELTON PRESORT	2011-07-01	711.61
SHELTON PRESORT	2011-07-29	2,511.79
SHERATON DALLAS HOTEL	2011-07-15	92.65
SHERD DOCUMENT DESTRUCTI	2011-07-29	3,500.00
SHERWIN-WILLIAMS CORP	2011-07-01	1,093.82
SHERWIN-WILLIAMS CORP	2011-07-15	661.37
SHERWIN-WILLIAMS CORP	2011-07-29	374.90
SIERRA, CHRISTOPHER S.	2011-07-29	152.50
SIGNS ON DEMAND	2011-07-15	259.00
SILLER, DEANNA M.	2011-07-01	93.84
SILVA, BENJAMIN	2011-07-22	204.51
SILVA, GERARD	2011-07-22	156.80
SILVA, JOANN	2011-07-01	600.00
SIMS, WILSON	2011-07-29	169.20
SLAZER, STANLEY	2011-07-22	65.00
SLC EDUCATOR, INC.	2011-07-29	548.17
SMITH, KENNETH J.	2011-07-01	267.00
SMITH, SHIRLEY A.	2011-07-15	153.00
SOLL, LISA	2011-07-15	153.56
SOLL, LISA	2011-07-29	169.20
SOUKUP, NADIA	2011-04-21	-10.00
SOUKUP, NADIA	2011-07-29	152.50
SOUTH TEXAS FAUCET PARTS	2011-07-29	37.20
SOUTHEASTERN CAREER APPA	2011-07-01	2,566.62
SOUTHERN TIRE MART, LLC	2011-07-22	4,731.30
SOUTHWEST I.S.D ATHLETICS	2011-07-01	1,491.25
SOUTHWEST PUBLIC	2011-07-01	475.00
SOUTHWEST SCHOOL	2011-07-15	900.00
SOUTHWEST SOUND &	2011-07-01	357.34

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
SOUTHWEST TEXAS EQUIPMEN	2011-07-01	1,125.24
SOUTHWEST WHEEL CO., S.A., I	2011-07-01	88.95
SOUTHWEST WHEEL CO., S.A., I	2011-07-15	182.11
SOUTHWEST WHEEL CO., S.A., I	2011-07-22	160.32
SPANISH, ENGLISH & FOREIGH	2011-07-01	431.20
SPANISH, ENGLISH & FOREIGH	2011-07-29	875.00
SPARKLETTS & SIERRA SPRING	2011-07-29	55.36
SPEECH SPECIALIST OF S.A.	2011-07-01	70,138.50
SPENCER, JARRELL	2011-07-22	200.00
SPORT SUPPLY GROUP, INC.	2011-07-01	5,057.74
SPORT SUPPLY GROUP, INC.	2011-07-15	31.80
SPORT SUPPLY GROUP, INC.	2011-07-22	2,806.07
SPORTSAMERICA	2011-07-01	3,200.00
ST. MARY'S HALL	2011-07-01	25.00
ST. MARY'S HALL	2011-07-29	25.00
ST. PHILIP'S COLLEGE--CETC	2011-07-01	75.00
ST. PHILLIP'S COLLEGE	2011-07-01	15,073.50
STANBRIDGE, KATHERYN A.	2011-07-01	450.00
STANDARD INSURANCE COMPA	2011-07-01	339,048.00
STANDARD INSURANCE COMPA	2011-07-22	68,766.58
STANDARD INSURANCE COMPA	2011-07-29	570.26
STANDARD SUPPLY &	2011-07-22	15,773.00
STAR SHUTTLE INC.	2011-07-29	603.14
STARLINE COSTUMES	2011-07-01	918.00
STARLINE COSTUMES	2011-07-15	60.00
STATE INDUSTRIAL PRODUCTS	2011-07-22	1,557.48
STAVINOHA, CHRISTINE A.	2011-07-01	150.00
STAVINOHA, CHRISTINE A.	2011-07-29	450.00
STEPANENKO, IRENA	2011-07-29	169.20
STERICYCLE INC.	2011-07-22	219.00
STETSON AND ASSOCIATES, IN	2011-07-01	21,000.00
STUDY HALL LEARNING CENTE	2011-07-15	959.00
STURCHIO, ALFRED	2011-07-15	247.04
SUCHY'S FLOWERS & GIFTS	2011-07-29	42.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
SUMMIT ELECTRIC SUPPLY CO	2011-07-22	2,088.10
SUMMIT PRODUCTS	2011-07-29	1,311.90
SUNBELT MILL SUPPLY	2011-07-22	3,219.10
SUPER JUMP	2011-07-01	268.00
SUTHERLAND-TREVINO, MARK	2011-07-15	62.22
SUTTON, SANDRA	2011-07-22	142.16
SYFR CORPORATION	2011-07-01	32,000.00
TALAE	2011-07-01	240.00
TARGET COMMUNICATIONS, LL	2011-07-29	59.00
TASB	2011-07-01	850.00
TASB	2011-07-29	428.80
TASBO	2011-07-22	540.00
TATE, MARITHA	2011-07-29	152.50
TAUBERT, JUDITH M.	2011-07-15	300.00
TAUBERT, JUDITH M.	2011-07-22	150.00
TCASE	2011-07-01	160.00
TCASE	2011-07-18	-160.00
TCG GROUP HOLDINGS LLP	2011-06-27	261,906.28
TCG GROUP HOLDINGS LLP	2011-07-14	8,004.32
TCG GROUP HOLDINGS LLP	2011-07-29	9,858.80
TEACHER CREATED MATERIALS	2011-07-01	642.33
TEACHER CREATED MATERIALS	2011-07-15	3,299.89
TEACHER RETIREMENT SYSTM	2011-07-05	2,465,948.50
TEACHER'S DISCOVERY	2011-07-29	762.63
TEACHER'S DISCOVERY CORP.	2011-07-15	817.90
TEACHING FOR TOMORROW, LL	2011-07-01	3,757.50
TEACHING SYSTEMS, INC.	2011-07-22	31,768.65
TEAM SPORTS OF TEXAS	2011-07-29	4,019.45
TEK INDUSTRIES, INC.	2011-07-01	213.00
TEK INDUSTRIES, INC.	2011-07-15	788.10
TELLEZ, GUSTAVO	2011-07-22	130.00
TERRACON CONSULTANTS, INC	2011-07-29	7,395.00
TESSMAN ROAD LANDFILL	2011-07-01	4,057.80
TESSMAN ROAD LANDFILL	2011-07-22	1,080.12

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
TESSMAN ROAD LANDFILL	2011-07-29	357.36
TEXAS ACADEMIC DECATHLON	2011-07-01	200.00
TEXAS AIR PRODUCTS INC	2011-07-29	630.00
TEXAS ALTERNATOR STARTER	2011-07-15	2,134.35
TEXAS CHILD SUPPORT D.U.	2011-07-01	13,006.58
TEXAS CHILD SUPPORT D.U.	2011-07-22	12,853.63
TEXAS CHILD SUPPORT D.U.	2011-07-27	48,793.61
TEXAS CHILD SUPPORT D.U.	2011-07-29	364.00
TEXAS CLASSROOM TEACHERS	2011-07-27	96.13
TEXAS DEPARTMENT OF	2011-07-01	1.28
TEXAS DEPARTMENT OF	2011-07-22	500.00
TEXAS DEPARTMENT OF	2011-07-29	840.00
TEXAS DEPT OF LICENSING & R	2011-07-01	53.00
TEXAS DEPT. OF PUBLIC SAFET	2011-07-01	4,500.00
TEXAS EDUCATION AGENCY-GE	2011-07-22	885.00
TEXAS ELEMENTARY PRINCIPA	2011-07-27	218.24
TEXAS GUARANTEED STUDENT	2011-07-27	28,720.63
TEXAS LAW, PUBLIC SAFETY,	2011-07-22	2,175.00
TEXAS LOCK & DOOR CLOSER I	2011-07-22	163,726.92
TEXAS LOCK & DOOR CLOSER I	2011-08-02	-163,726.92
TEXAS MULTI-CHEM, INC.	2011-07-01	1,875.00
TEXAS MULTI-CHEM, INC.	2011-07-22	808.00
TEXAS MUNICIPAL POLICE ASS'	2011-07-01	1,176.00
TEXAS PARKS & WILDLIFE DEP	2011-07-15	500.00
TEXAS SCHOOL FOR THE	2011-07-15	688.00
TEXAS STATE AUDITORS OFFIC	2011-07-22	398.00
TEXAS STATE DISBURSEMENT	2011-07-01	788.00
TEXAS STATE DISBURSEMENT	2011-07-22	788.00
TEXAS TOWING CORPORATION	2011-07-01	45.00
TEXAS TOWING CORPORATION	2011-07-15	62.00
TEXAS TROPHIES	2011-07-15	64.16
TEXAS TYPE INC	2011-07-01	536.40
TEXTBOOK WAREHOUSE	2011-07-15	443.65
TEXTBOOK WAREHOUSE	2011-07-29	83.15

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
TG	2011-07-01	337.28
TG	2011-07-22	220.09
THAD ZIEGLER GLASS, INC.	2011-07-15	322.52
THAD ZIEGLER GLASS, INC.	2011-07-29	100.89
THATCHER, JUDITH	2011-07-15	69.71
THE COLLEGE BOARD	2011-07-01	2,050.00
THE DBQ COMPANY	2011-07-15	11,330.00
THE LEADERSHIP & LEARNING	2011-07-22	8,640.00
THE LIBRARY STORE, INC.	2011-07-01	243.32
THE PRINCETON REVIEW	2011-07-01	20,000.00
THE THERAPY TEAM, LLC.	2011-07-01	6,662.50
THINKING MAPS, INC.	2011-07-01	493.96
THINKING MAPS, INC.	2011-07-29	8,667.50
THOMPSON PUBLISHING GROU	2011-07-22	378.50
THYSSENKRUPP ELEVATOR CO	2011-07-01	240.00
THYSSENKRUPP ELEVATOR CO	2011-07-22	8,400.00
THYSSENKRUPP ELEVATOR CO	2011-07-29	640.78
TIJERINA, CHRISTINA	2011-07-15	501.70
TIME WARNER CABLE	2011-07-15	254.14
TIME WARNER CABLE	2011-07-22	162.06
TIME WARNER CABLE	2011-07-29	93.49
TIMMS TRUCKING	2011-07-22	7,063.80
TIRE CENTERS, LLC	2011-07-15	1,190.22
TIVA CONFERENCE	2011-07-01	1,055.00
TODAY'S OFFICE CENTRE	2010-09-24	0.00
TODAY'S OFFICE CENTRE	2011-07-01	1,874.45
TODAY'S OFFICE CENTRE	2011-07-15	5,865.48
TODAY'S OFFICE CENTRE	2011-07-22	3,783.31
TODAY'S OFFICE CENTRE	2011-07-29	2,006.33
TOM BENSON CHEVROLET INC	2011-07-15	225.11
TOM BENSON CHEVROLET INC	2011-07-29	15.90
TONDRE, PHYLLIS	2011-07-15	82.57
TORIELLO, KARLA G.	2011-07-15	150.00
TORRALES, BEATRIZ C	2011-07-29	169.20

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
TORRES, JANSSEN	2011-07-11	-40.00
TORRES, JANSSEN	2011-07-15	40.00
TORRES, MARIA	2011-07-15	125.44
TORRES, MARY LUPE	2011-07-15	150.00
TORRES, MARYAM S.	2011-07-29	19.18
TOTAL DOCUMENTATION	2011-07-29	539.50
TOVAR, ELISA MURILLO	2011-07-29	169.20
TRANE U.S. INC.	2011-07-15	132.60
TRANE U.S. INC.	2011-07-22	1,368.55
TRANE U.S. INC.	2011-07-29	1,624.75
TRANSLATION FOCUS	2011-07-01	4,679.40
TRANSLATION FOCUS	2011-07-15	190.72
TRAVIS WHOLESALE FLORISTS	2011-07-01	115.35
TREVINO, ERLINDA	2011-07-15	54.37
TREVINO, ROSA	2011-07-11	-30.00
TREVINO, ROSA	2011-07-15	30.00
TRIANGLE REPRODUCTIONS OF	2011-07-01	704.80
TRIANGLE REPRODUCTIONS OF	2011-07-29	775.20
TRICERAT, INC.	2011-07-22	340.00
TRISTAR RISK MANAGEMENT	2011-07-15	20,000.00
TRISTAR RISK MANAGEMENT	2011-07-29	20,000.00
TROLL, THERESA	2011-07-01	70.89
TROXELL COMMUNICATIONS IN	2011-07-22	0.00
TROXELL COMMUNICATIONS, IN	2011-07-01	375.00
TROXELL COMMUNICATIONS, IN	2011-07-15	599.95
TROXELL COMMUNICATIONS, IN	2011-07-22	1,260.00
TROXELL COMMUNICATIONS, IN	2011-07-29	4,047.05
T-SHIRTS GALLERY & SPORTS I	2011-07-22	507.50
TULLIER, SUSAN	2011-07-15	142.56
TURNBULL, CHRISTOPHER	2011-07-29	169.20
TUTOR CO, LLC	2011-07-15	3,503.17
TUTOR CO, LLC	2011-07-29	1,158.51
TUTORS WITH COMPUTERS, LL	2011-07-15	31,091.40
TUTORS WITH COMPUTERS, LL	2011-07-29	16,665.80

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
TX INDUSTRIAL VOCATIONAL A	2011-07-01	16.30
U.S. ACADEMIC DECATHLON	2011-07-15	459.00
U.S. ACADEMIC DECATHLON	2011-07-29	699.05
U.S. DEPT. OF EDUCATION	2011-07-01	113.60
U.S. DEPT. OF EDUCATION	2011-07-22	162.30
U.S. DEPT. OF EDUCATION	2011-07-27	2,944.06
U.S. FOOD SERVICE	2011-07-29	23,566.65
UCA SUMMER CAMP	2011-07-22	3,205.00
U-HAUL INTERNATIONAL INC	2011-07-22	75.42
U-HAUL INTERNATIONAL INC	2011-07-29	41.95
UNIFORMS AND SERVICE	2011-07-29	28,555.50
UNITED I. S. D.	2011-07-01	887.65
UNITED I. S. D.	2011-07-22	920.33
UNITED REFRIGERATION INC.	2011-07-01	1,369.45
UNITED REFRIGERATION INC.	2011-08-02	-313.19
UNITED STUDENT AID FUNDS	2011-07-27	119.66
UNITED WAY OF SA	2011-07-22	1,035.00
UNITED WAY OF SA	2011-07-27	17,365.93
UNITEMP-SOUTHWEST	2011-07-15	272.00
UNIVERSITY INTERSCHOLASTIC	2011-07-01	152.10
UNIVERSITY OF TEXAS	2011-07-29	285.00
UNIVERSITY OF TEXAS AT AUST	2011-07-29	10,500.00
UNTIEDT, MARCH	2011-07-15	374.40
URBAN SUPERINTENDENTS	2011-07-22	350.00
US DEPT OF JUSTICE	2011-07-01	50.00
US DEPT OF JUSTICE	2011-07-22	50.00
USSERY, YOLANDA	2011-07-01	138.00
USSERY, YOLANDA	2011-07-15	236.13
UTSA DOWNTOWN CAMPUS	2011-07-01	520.00
UTSA FLUTE CAMP	2011-07-01	150.00
VALDEZ, RENA G.	2011-07-29	89.95
VALERIE K. SHELLEY	2011-07-27	1,090.37
VALLE, MARTIN	2011-07-15	386.40
VALLEJO, NAOMI Z.	2011-07-01	96.39

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
VARGAS, ESTELA	2011-07-01	240.00
VARGAS, MARIA M.	2011-07-29	1,117.96
VARSITY SPIRIT FASHIONS	2011-07-15	408.06
VASQUEZ, AARON	2011-07-22	200.00
VASQUEZ, ANGIE	2011-07-15	170.34
VATAT	2011-07-15	570.00
VELA, ARTURO	2011-07-01	30.60
VENDOR REFUND	2010-10-01	75.00
VENDOR REFUND	2010-10-08	3.04
VENDOR REFUND	2010-11-05	20.00
VENDOR REFUND	2011-03-25	404.88
VENDOR REFUND	2011-04-01	151.53
VENDOR REFUND	2011-04-08	100.04
VENDOR REFUND	2011-04-21	10.00
VENDOR REFUND	2011-04-29	-171.06
VENDOR REFUND	2011-05-13	310.39
VERA CRUZ, LISA MARIE	2011-07-01	300.00
VERIZON WIRELESS	2011-07-01	476.35
VERIZON WIRELESS	2011-07-15	206.62
VERIZON WIRELESS	2011-07-29	299.01
VERSACOLD	2011-07-01	1,224.13
VERSACOLD	2011-07-29	1,632.93
VILLANUEVA, ELIDA MEEKS	2011-07-22	5,019.33
VILLARREAL, ALFONZO	2011-07-15	200.00
VILLARREAL, ARTHUR	2011-07-22	44.37
VILLARREAL, CARLOS	2011-07-29	25.00
VILLARREAL, ERICA	2011-07-22	200.00
VILLASANA, SERGIO	2011-07-22	200.00
VILLEGAS, ESTHER	2011-07-15	63.65
VISION SERVICE PLAN, INC.	2011-07-01	15.62
VISION SERVICE PLAN, INC.	2011-07-29	224.88
VWR SCIENTIFIC PRODUCTS CO	2011-07-01	75.31
VWR SCIENTIFIC PRODUCTS CO	2011-07-22	342.69
WAGNER, JOY	2011-07-01	37.89

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
WALKER, DONALD	2011-07-22	140.76
WALLACE, MARCELA	2011-07-01	30.00
WARD SYSTEMS	2011-07-01	140.02
WARD'S NATURAL SCIENCE	2011-07-01	3,575.24
WASHINGTON, JONATHAN	2011-07-22	200.00
WASTE MANAGEMENT INC.	2011-07-01	5,563.83
WASTE MANAGEMENT INC.	2011-07-22	680.40
WATKINS, WAYMOND	2011-07-01	328.00
WATSON, VALERIE	2011-07-01	16.24
WEEKLY READER CORPORATIO	2011-07-29	279.25
WELLS FARGO	2011-07-01	8,000,000.00
WELLS FARGO	2011-07-06	5,000,000.00
WELLS FARGO	2011-07-20	46,021,955.15
WELLS FARGO	2011-07-25	25,000,000.00
WEST ASSET MANAGEMENT IN	2011-07-27	431.36
WEST END LUMBER	2011-07-15	27.00
WESTON, JENNIFER	2011-07-29	169.20
WEXFORD	2011-07-15	18,000.00
WHATABURGER, INC.	2011-07-15	84.12
WHIDDON, MELISSA	2011-07-29	230.43
WHYTRY INC.	2011-07-29	1,548.00
WIATREK, ADRIANNA	2011-07-29	145.71
WICK FLOOR MACHINE CO., INC	2011-07-29	398.00
WILBORN, THOMAS	2011-07-01	247.35
WILKINS, RON	2011-07-29	350.00
WILLIAMS, CAROL A.	2011-07-15	115.06
WILLIAMS, EDDIE JR.	2011-07-29	45,000.00
WILLMANN, KRISTIN	2011-07-22	593.25
WILLOW SPRINGS GOLF COURS	2011-07-29	685.00
WILSON III, JOHN WILLIAM	2011-07-01	145.00
WINDHAM PROFESSIONALS, IN	2011-07-27	356.24
WISCONSIN SUPPORT COLLECT	2011-07-01	87.32
WISCONSIN SUPPORT COLLECT	2011-07-22	87.32
WITTE MUSEUM	2011-06-28	-428.00

SAISD's Check Register
July, 2011

Vendor Name	Check Date	Check Amount
WITTE MUSEUM	2011-07-01	218.00
WOLF, MARTHA	2011-07-22	27.99
WOODWIND & BRASSWIND COR	2011-07-01	1,937.49
WOODWIND & BRASSWIND COR	2011-07-29	3,296.00
WORLD'S FINEST CHOCOLATE,	2011-07-22	4,020.00
WORTHAM INSURANCE &	2011-07-15	10,833.34
WORTHAM INSURANCE &	2011-07-29	10,833.34
WTAMU MUSIC DEPT.	2011-07-01	925.00
WUSSLER, JERRY J.	2011-07-01	150.00
WUSSLER, JERRY J.	2011-07-22	150.00
WUSSLER, JERRY J.	2011-07-29	300.00
WYATT, MARY	2011-07-22	60.00
WYATT, ROSALIND	2011-07-29	150.00
XEROX CORPORATION	2011-07-29	226.00
YBARRA, HILARIO LARRY	2011-07-22	35.00
YERKES, COLLEN	2011-07-01	42.48
YMCA OF SAN ANTONIO	2011-07-01	11,500.00
YOUTHLIGHT, INC.	2011-07-22	816.25
YWCA OF SAN ANTONIO	2011-07-15	57,416.28
ZATARAIN, JOSEPH	2011-07-29	571.10
ZERTUCHE, MARIA TERESE	2011-07-29	150.00
ZOCH, LUZ V.	2011-07-29	169.20
ZOLL, TARA J.	2011-07-01	150.00
ZOROLA, MARCOS	2011-07-15	271.20
ZRIDERS OF TEXAS	2011-07-22	60.00
ZRIDERS OF TEXAS	2011-07-29	96.00
	Grand Total	106,884,128.03