SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
UNITED STUDENT AID FUNDS	2010-01-22	228.24
1 TO 1 TUTOR	2010-01-08	294.00
1 TO 1 TUTOR	2010-01-15	1,372.00
1 TO 1 TUTOR	2010-01-29	3,479.00
100 SCHOLARS	2010-01-08	1,303.25
100 SCHOLARS	2010-01-15	990.17
4 B PIZZA, INC.	2010-01-08	532.00
A & A TELECOM GROUP, INC.	2010-01-15	360.94
A & A TELECOM GROUP, INC.	2010-01-22	1,500.00
A BETTER GRADE TUTORING, L	2010-01-15	796.50
A BETTER GRADE TUTORING, L	2010-01-29	944.00
A CAREER IN EDUCATION-ACP	2010-01-15	14,480.00
A TO Z PARTY RENTALS	2010-01-29	592.99
A.R.A.S.E.	2010-01-15	275.00
A.R.A.S.E.	2010-01-29	80.00
A+ FUND RAISING OF TEXAS	2010-01-22	300.00
AABIDA SPRING CONFERENCE	2010-01-29	600.00
ABELMAN, ROBERTA	2010-01-08	474.21
ABLENET, INC.	2010-01-15	6,307.75
ABSOLUTELY EVERYTHING CAT	2010-01-22	423.00
ABSOLUTELY EVERYTHING CAT	2010-01-29	207.00
ABUNDANT LIFE EXPRESSIONS	2009-11-20	0.00
ABUNDANT LIFE EXPRESSIONS	2010-01-29	368.00
ACCESS TRANSMISSION	2010-01-15	2,790.00
ACCESS TRANSMISSION	2010-01-22	495.00
ACE BOLT & SCREW CO., INC.	2010-01-08	181.25
ACE BOLT & SCREW CO., INC.	2010-01-15	64.60
ACE BOLT & SCREW CO., INC.	2010-01-22	14.75
ACE BOLT & SCREW CO., INC.	2010-01-29	109.16
ACE MART RESTAURANT	2010-01-15	201.04
ACETYLENE OXYGEN COMPAN	2010-01-22	6.50
ACEVEDO, ANA RAMOS	2010-01-29	262.22
ACME BRICK COMPANY	2010-01-29	1,357.52
ACOSTA, ELIA	2010-01-29	26.90

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
ACOSTA, GLORIA	2010-01-22	3,080.00
ACT	2010-01-15	2,519.37
ACT	2010-01-22	35.00
ACTR OLYMPIADA	2010-01-29	42.00
ACUNA, MARK	2010-01-08	93.00
ACUNA, MARK	2010-01-15	116.00
ACUNA, MARK	2010-01-29	58.00
ADAME, GRACE	2010-01-15	60.45
ADAMS, BERNICE LORA	2010-01-29	252.80
ADAMS, WILLIE	2010-01-15	58.00
ADVANCED DETECTION	2010-01-08	4,700.00
ADVANCED DETECTION	2010-01-15	4,515.00
ADVANCED DETECTION	2010-01-22	4,731.00
ADVANCED DETECTION	2010-01-29	9,570.00
ADVANCED MULTIMEDIA	2010-01-15	6,735.00
AFP INDUSTRIES, INC.	2010-01-08	9,682.50
AFP INDUSTRIES, INC.	2010-01-29	12,741.64
AGUILAR, ELVIRA	2010-01-15	27.23
AGUILERA, EVANGELINE	2010-01-22	294.85
AGUIRRE, GUY E.	2010-01-15	189.00
AHA! PROCESS, INC.	2010-01-29	3,605.70
AIRGAS-SOUTHWEST, INC.	2010-01-15	73.40
AIRGAS-SOUTHWEST, INC.	2010-01-29	187.67
AIRWAVE RADIO, INC.	2010-01-08	1,450.87
AIRWAVE RADIO, INC.	2010-01-29	763.09
AKERS, FRANK	2010-01-15	500.00
ALAMO AREA ACADEMIES, INC.	2010-01-29	100.00
ALAMO CITY COACHES CLINIC	2010-01-22	390.00
ALAMO DOOR SYSTEMS OF TX ,	2010-01-08	570.00
ALAMO ELECTRIC MOTOR CO.	2010-01-15	1,194.76
ALAMO ELECTRIC MOTOR CO.	2010-01-22	358.77
ALAMO FRAME AND ALIGNING,	2010-01-08	2,624.77
ALAMO FRAME AND ALIGNING,	2010-01-15	27.50
ALAMO FRAME AND ALIGNING,	2010-01-29	7,779.22

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
ALAMO IRON WORKS, INC.	2010-01-08	352.20
ALAMO IRON WORKS, INC.	2010-01-15	193.40
ALAMO IRON WORKS, INC.	2010-01-22	542.32
ALAMO IRON WORKS, INC.	2010-01-29	1,634.46
ALAMO MUSIC CENTER, INC.	2010-01-15	1,855.00
ALAMO PUBLIC TELECOM. COU	2010-01-08	960.00
ALAMO PUBLIC TELECOM. COU	2010-01-29	1,000.00
ALANIS, JOSEPHINE	2010-01-29	62.57
ALANIZ, JOSE R.	2010-01-08	295.50
ALANIZ, JOSE R.	2010-01-15	183.50
ALANIZ, JOSE R.	2010-01-29	186.00
ALANIZ, MARGARET	2010-01-15	150.00
ALCORTA, CYNTHIA	2010-01-29	28.00
ALDEN, GENEVIEVE	2010-01-15	150.00
ALDEN, GENEVIEVE	2010-01-29	300.00
ALEJANDRO, RICHARD	2010-01-29	265.00
ALERT SERVICES, INC.	2010-01-22	310.00
ALEX ACOSTA SPTG GOODS CO	2010-01-08	160.90
ALEX ACOSTA SPTG GOODS CO	2010-01-15	200.00
ALFARO, LAURA	2010-01-29	556.55
AL-HESHEM, SAMIR	2010-01-29	40.00
ALICE IN WONDERLAND	2010-01-15	75.00
ALL AMERICAN FUND RAISING	2010-01-29	888.00
ALL AMERICAN SPORTS CORP.	2010-01-08	6,325.01
ALL AMERICAN SPORTS CORP.	2010-01-15	16,875.32
ALL AMERICAN SPORTS CORP.	2010-01-29	2,515.50
ALL AMERICAN TROPHIES	2010-01-15	562.00
ALL AMERICAN TROPHIES	2010-01-29	997.25
ALL POINTS COMMUNICATIONS	2010-01-15	809.06
ALLEN & ALLEN INC	2010-01-22	69.40
ALLEN & ALLEN INC	2010-01-29	442.52
ALLEN, ROOSEVELT	2010-01-15	116.00
ALLEN, ROOSEVELT	2010-01-22	58.00
ALLEN, ROOSEVELT	2010-01-29	58.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
ALLIED ASSOCIATES	2010-01-29	10,163.85
ALLIED SUPPLY CORPORATION	2010-01-08	996.45
ALLOY INTERACTIVE, INC.	2010-01-15	800.00
ALMARAZ, DANETTE	2010-01-08	12.43
ALMARAZ, DANETTE	2010-01-15	24.99
ALONZO, AARON	2010-01-29	71.50
ALONZO, CAROL	2010-01-29	122.10
ALONZO, SOCORRO	2010-01-29	168.55
ALTEX ELECTRONICS INC	2010-01-08	239.10
ALTEX ELECTRONICS INC	2010-01-15	33.90
ALTEX ELECTRONICS INC	2010-01-22	551.86
ALTEX ELECTRONICS INC	2010-01-29	124.90
ALUMINUM ATHLETIC EQUIPME	2010-01-22	1,015.00
ALVARADO, LISA STILLING	2010-01-29	122.65
ALVAREZ, EVA	2010-01-08	832.00
ALVAREZ, JO ANN	2010-01-29	1,050.00
ALVAREZ, LORENZO R. JR.	2010-01-15	116.00
ALVAREZ, YESENIA	2010-01-22	48.38
ALVAREZ-RAMOS, HELEN K.	2010-01-22	100.00
ALVIAR, DIANE	2010-01-15	130.00
ALVIDREZ, MIKE	2010-01-29	63.00
AMBASSADOR ENTERPRISES	2010-01-22	1,870.00
AMCON CONTROLS, INC.	2010-01-15	1,645.71
AMCON CONTROLS, INC.	2010-01-29	327.76
AMERICAN AIRLINES INC	2010-01-15	15,453.45
AMERICAN BAND ACCESSORIE	2010-01-15	188.85
AMERICAN COUNCIL ON EDUCA	2010-01-15	20.00
AMERICAN COUNCILS	2010-01-15	175.00
AMERICAN FEDERATION	2010-01-08	1,485.00
AMERIPIPE SUPPLY	2010-01-08	430.02
AMERIPIPE SUPPLY	2010-01-15	2,588.99
AMERIPIPE SUPPLY	2010-01-22	398.91
AMERIPIPE SUPPLY	2010-01-29	177.91
AMITESH INC.	2010-01-22	12,360.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
AMOLS' SPECIALTY INC	2010-01-08	58.23
AMOLS' SPECIALTY INC	2010-01-15	197.30
ANDERSON MACHINERY	2010-01-15	37.10
ANDERSON MACHINERY	2010-01-22	2,021.11
ANDERSON MACHINERY	2010-01-29	211.38
ANDERSON, JULIE	2010-01-29	735.00
ANDERSON, MARGARET B.	2010-01-15	300.00
ANDERSON, MARGARET B.	2010-01-29	150.00
ANDY, DIANN	2010-01-08	115.02
ANESCO AV TECH	2010-01-08	3,139.00
ANESCO AV TECH	2010-01-15	454.75
ANESCO AV TECH	2010-01-22	4,615.64
ANESCO AV TECH	2010-01-29	2,956.65
ANGEL BLOOMS FLORIST	2010-01-15	48.99
ANGUIANO-MADRIGAL, JENNIFE	2010-01-15	150.00
ANZEK, ELIZABETH M.	2010-01-22	1,000.00
AP EXAMINATIONS	2010-01-08	50.00
AP EXAMINATIONS	2010-01-15	923.00
AP EXAMINATIONS	2010-01-22	744.00
AP EXAMINATIONS	2010-01-29	754.00
APPLE COMPUTER, INC.	2010-01-08	5,678.25
APPLE COMPUTER, INC.	2010-01-15	3,002.17
APPLE COMPUTER, INC.	2010-01-22	5,209.00
APPLE COMPUTER, INC.	2010-01-29	144,305.46
ARAMARK SERVICES, INC.	2010-01-15	459.64
ARBETTER, RONALD J.	2010-01-08	58.00
ARBETTER, RONALD J.	2010-01-15	116.00
ARELLANO, MARIA	2010-01-15	150.00
ARELLANO, MARIA	2010-01-29	300.00
ARIC BOSTICK SUCCESS TRNG.	2010-01-08	4,500.00
ARMSTRONG MCCALL BEAUTY	2010-01-08	100.00
ARREDONDO, JOHNNY	2010-01-08	93.00
ARREDONDO, MATT	2010-01-29	88.00
ARREDONDO-HOLDEN, JOSEPH	2010-01-15	2,465.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
ARREDONDO-HOLDEN, JOSEPH	2010-01-22	1,275.00
ARREDONDO-HOLDEN, JOSEPH	2010-01-29	1,232.50
ARTHUR PFEIL SMART FLOWER	2010-01-15	54.95
ASCD	2010-01-15	1,850.94
ASCD	2010-01-29	562.00
ASCD INSTITUTIONAL MEMBER	2010-01-22	6,000.00
ASEL ART SUPPLY, INC.	2010-01-29	2,168.04
ASH, KIMBERLY	2010-01-29	22.06
ASSOCIATION FOR SUPERVISIO	2010-01-08	8,313.00
ASSOCIATION FOR SUPERVISIO	2010-01-15	3,468.00
ASSOCIATION FOR SUPERVISIO	2010-01-22	14,114.00
ASSOCIATION FOR SUPERVISIO	2010-01-29	4,913.00
ASSOCIATION OF SCHOOL	2010-01-08	1,100.00
ASSOCIATION OF SCHOOL	2010-01-15	95.00
ASSOCIATION OF TEXAS	2010-01-08	97.18
ASSOCIATION OF TEXAS	2010-01-22	8,464.72
ASTEX ENVIRONMENTAL SRVS	2010-01-15	225.00
AT&T	2010-01-08	38,090.97
AT&T	2010-01-15	28,198.64
AT&T	2010-01-22	63,029.54
AT&T	2010-01-29	7,961.90
ATHLETIC SEWING CENTER INC	2010-01-08	905.30
ATLAS PEN & PENCIL CORP.	2010-01-22	100.00
ATLAS PEN & PENCIL CORP.	2010-01-29	109.25
AUDIO VISUAL AIDS CORP.	2010-01-08	560.00
AUDIO VISUAL AIDS CORP.	2010-01-15	75.00
AUDIO VISUAL AIDS CORP.	2010-01-22	756.00
AUDIO VISUAL AIDS CORP.	2010-01-29	546.72
AUE, REBECCA	2010-01-15	-75.55
AUSTIN I. S. D.	2010-01-22	150.00
AUSTIN SHRED	2010-01-15	175.00
AUTO-CHLOR SERVICES, LLC	2010-01-22	1,440.00
AUTODATA SYSTEMS	2010-01-08	550.00
AUTOMATIC FIRE PROTECTION I	2010-01-15	300.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
AUTOZONE, INC.	2010-01-22	407.57
AVES AUDIO VISUAL SYSTEMS, I	2010-01-22	1,581.00
AVES AUDIO VISUAL SYSTEMS, I	2010-01-29	0.00
AYRES, LONNA	2010-01-08	3,600.00
AYRES, LONNA	2010-01-15	1,991.25
AYRES, LONNA	2010-01-29	787.50
BABBAGE NET SCHOOL, INC. &	2010-01-29	137,531.66
BACCO, KAREN	2010-01-22	85.00
BACKFLOW APPARATUS & VAL	2010-01-29	189.71
BADGEMAN PROMOTIONAL PR	2010-01-08	1,518.70
BADGEMAN PROMOTIONAL PR	2010-01-15	380.91
BADGEMAN PROMOTIONAL PR	2010-01-22	608.72
BADGEMAN PROMOTIONAL PR	2010-01-29	1,789.87
BAGLEY'S FLOOR SERVICE, LT	2010-01-29	136.92
BAIRD, STEPHEN	2010-01-15	73.00
BAKER DISTRIBUTING COMPAN	2010-01-08	2,830.09
BALDERAS, CARMEN M.	2010-01-08	600.00
BALDERAS, REBECCA	2010-01-15	15.00
BALDWIN, JANICE	2010-01-22	2,551.40
BALLARD, FABIAN	2010-01-15	73.00
BALLOON PRODUCTIONS	2010-01-22	150.00
BANK OF AMERICA	2010-01-07	156,481.02
BANK OF AMERICA	2010-01-11	405,944.35
BANK OF AMERICA	2010-01-25	6,187,863.36
BANK OF NEW YORK	2010-01-12	3,969,285.97
BANK SUPPLIES	2010-01-29	939.92
BARBOZA, ARTHUR	2010-01-22	58.00
BARBOZA, JOSE RAMON	2010-01-15	93.00
BARBOZA, JULIA	2010-01-15	77.28
BARCELONA SPORTING GOODS	2010-01-22	852.88
BARCELONA SPORTING GOODS	2010-01-29	3,458.97
BAREFOOT ATHLETICS	2010-01-08	684.00
BARFIELD, FELICIA J.	2010-01-15	125.00
BARFIELD, FELICIA J.	2010-01-29	150.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
BARKSDALE, TRICIA M.	2010-01-15	150.00
BARNES & NOBLE	2010-01-08	15,081.12
BARNES & NOBLE	2010-01-15	2,686.47
BARNES & NOBLE	2010-01-22	6,367.13
BARNES & NOBLE	2010-01-29	12,162.00
BARRERA, CARMEN	2010-01-22	74.80
BARRERA, LAURA	2010-01-29	151.75
BARRERA, MARY	2010-01-29	211.75
BARRERA, ROSA	2010-01-08	70.21
BARRIENTOS, NANSY	2010-01-22	81.97
BARRIER, PRESTON S.	2010-01-29	161.70
BARRO, PHYLIS E.	2010-01-08	95.70
BARRO, PHYLIS E.	2010-01-15	60.45
BASEBALL EXPRESS, INC.	2010-01-22	746.00
BASKIN, DAVID	2010-01-15	73.00
BAXTER, SARAH M.	2010-01-29	15.30
BEACON'S INC	2010-01-15	379.78
BEACON'S INC	2010-01-29	6,033.64
BEAN, PATRICIA	2010-01-08	62.85
BEEBE, FREDERICK	2010-01-15	58.00
BELEN PRINT SHOP	2010-01-08	220.50
BELINFANTE, KENNETH	2010-01-08	151.00
BELINFANTE, KENNETH	2010-01-22	58.00
BELINFANTE, KENNETH	2010-01-29	58.00
BELL, GLENN	2010-01-15	58.00
BELL, GLENN	2010-01-22	58.00
BELL, GRACIELA ESCOBEDO	2010-01-15	65.07
BELTRAN, GINY	2010-01-15	592.31
BENNER, DIANA	2010-01-29	194.95
BENNIE'S TV SALES&SERVICE I	2010-01-22	149.00
BENNIE'S TV SALES&SERVICE I	2010-01-29	469.00
BENSON, KATHY	2010-01-29	74.00
BERGMAN, ANNETTE	2010-01-08	58.00
BERGMAN, ANNETTE	2010-01-15	58.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
BERGMAN, ANNETTE	2010-01-22	58.00
BERGMAN, ANNETTE	2010-01-29	58.00
BERLANGA, ROBERT A.	2010-01-08	53.00
BERNAL, DEBRA	2010-01-08	184.45
BERNAL, MICHAEL	2010-01-08	53.00
BERNAL, PAUL J.	2010-01-29	93.00
BERNHARDT, KAREN	2010-01-29	6,737.50
BERNSEN, LESLIE	2010-01-08	426.48
BERTHOLF, BETSY E.	2010-01-15	3,850.00
BETTY'S FLOWER SHOP	2010-01-08	50.95
BEXAR APPRAISAL DISTRICT	2010-01-15	232,064.00
BEXAR COUNTY JUVENILE	2010-01-15	6,928.35
BEXAR COUNTY JUVENILE	2010-01-19	-6,928.35
BEXAR COUNTY JUVENILE	2010-01-22	6,928.35
BEXAR COUNTY JUVENILE BOA	2010-01-08	4,127.95
BEXAR COUNTY TAX ASSESSO	2010-01-08	119,702.62
BEXAR COUNTY TAX ASSESSO	2010-01-29	38,395.18
BEXAR CTY FORENSIC SCIENCE	2010-01-29	171.00
BEXARMET WATER DISTRICT	2010-01-15	1,504.44
BIBLES, WANDA	2010-01-08	58.00
BIBLES, WANDA	2010-01-29	73.00
BIG RED/7UP OF SOUTH TEXAS	2010-01-22	1,570.00
BIG STAR BRANDING	2010-01-15	412.35
BIKE WORLD ALAMO HEIGHTS	2010-01-22	229.39
BILL MILLER BAR-B-Q INC	2010-01-15	1,223.75
BILL MILLER BAR-B-Q INC	2010-01-22	270.00
BILL MILLER BAR-B-Q INC	2010-01-29	407.47
BINDSEIL, MARK	2010-01-22	36.00
BINDSEIL, MARK	2010-01-29	495.87
BLAHA, JOHN	2010-01-29	500.00
BLANCO CAFE	2010-01-08	71.28
BLANCO HIGH SCHOOL	2010-01-08	536.35
BLESSED SACRAMENT ACADEM	2010-01-22	314.00
BLOND LIGHTING FIXTURE	2010-01-15	252.22

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
BLOND LIGHTING FIXTURE	2010-01-29	121.86
BLUE BELL CREAMERIES L.P.	2010-01-22	6,493.38
BODAH, ADRIANNE	2010-01-08	666.65
BODAH, ADRIANNE	2010-01-15	666.65
BODAH, ADRIANNE	2010-01-22	666.65
BODAH, ADRIANNE	2010-01-29	533.32
BOLNER'S MEAT COMPANY	2010-01-08	83.49
BONINO, JOHN	2010-01-08	58.00
BONUGLI, GENOVEVA A.	2010-01-29	211.75
BOONE, CARYL L.	2010-01-15	150.00
BORDERS INC.	2010-01-15	423.08
BORDERS INC.	2010-01-22	139.80
BORKO, TABITHA	2010-01-22	500.00
BORREGO, BERTA E.	2010-01-22	132.95
BORREGO, BERTA E.	2010-02-01	-132.95
BOUND TO STAY BOUND BOOK	2010-01-22	3,541.65
BOUND TO STAY BOUND BOOK	2010-01-29	477.54
BOWERS, EDDIE	2010-01-08	896.90
BOXILL, GRANTLEY	2010-01-15	93.00
BOY SCOUTS OF AMERICA	2010-01-15	13,856.00
BOYD, JOSHUA D.	2010-01-15	150.00
BOYD, SARAH	2010-01-15	594.00
BOYETTE, DANICE	2010-01-29	93.00
BOYS CLUBS OF SAN ANTONIO	2010-01-29	29,989.52
BPA - AREA II REGION 2	2010-01-22	240.00
BRADCO SUPPLY COMPANY	2010-01-29	485.50
BRADCO SUPPLY COMPANY	2010-02-03	-2,978.15
BRADFORD, EDWARD Z.	2010-01-15	150.00
BRADFORD, EDWARD Z.	2010-01-29	300.00
BRAGGS, MICHAEL E. SR.	2010-01-08	63.00
BRAINPOP.COM, LLC	2010-01-15	1,425.00
BRAINPOP.COM, LLC	2010-01-29	995.00
BRANNEN'S, INC.	2010-01-29	27.95
BRAUN BEEF COMPANY, INC.	2010-01-08	17,298.68

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
BRAUN BEEF COMPANY, INC.	2010-01-15	47,302.96
BRAUN BEEF COMPANY, INC.	2010-01-22	4,844.85
BRAUN BEEF COMPANY, INC.	2010-01-29	57,402.21
BRAX SPIRIT CUPS	2010-01-08	1,412.00
BRAY, JEFF W.	2010-01-22	73.00
BRIDGE, CATHERINE	2010-01-08	615.79
BRIDGE, CATHERINE	2010-01-22	71.05
BRIGGS EQUIPMENT CORP	2010-01-08	20,995.00
BRIGHTMAN, MIKEL	2010-01-08	213.95
BRIGHTMAN, MIKEL	2010-01-29	44.55
BRISENO, ROBERT T.	2010-01-08	93.00
BRITTON, LINDA S	2010-01-15	1,250.00
BROADBENT, MICHAEL	2010-01-15	58.00
BRODERSEN, CAROL ANN	2010-01-22	675.00
BRONDER, PATRICIA A.	2010-01-08	92.40
BROWER, CHARLES L.	2010-01-15	58.00
BROWN, JOSEPH	2010-01-15	776.70
BROWN, SHERROLYN LUCILE	2010-01-29	150.00
BROWNING CONSTRUCTION	2010-01-08	90,990.73
BRYANT BIRD PIANO SERVICE	2010-01-15	50.00
BRYANT, JOHN	2010-01-29	686.40
BRYMER, MARTHA M.	2010-01-15	116.00
BRYMER, MARTHA M.	2010-01-22	58.00
BUCKEYE INTERNATIONAL	2010-01-08	4,998.00
BUCKEYE INTERNATIONAL	2010-01-22	4,998.00
BUCKHORN CLEANERS	2010-01-08	979.34
BUNCE, VALERIE	2010-01-08	474.21
BUNNELL, PHYLLIS A.	2010-01-29	150.00
BURCIAGA, SAMANTHA	2010-01-15	873.33
BUREAU OF EDUCATION	2010-01-15	812.00
BUREAU OF EDUCATION	2010-01-29	645.00
BURKETT, MICHAEL L.	2010-01-29	93.00
BURMAX COMPANY INC.	2010-01-29	381.12
BURNETT, ERIN	2010-01-15	130.65

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
BURNS, DARLENE	2010-01-15	81.38
BUSINESS PROFESSIONALS	2010-01-29	320.00
BUTTE PUBLICATIONS, INC.	2010-01-22	863.45
BYERS, TERESA M.	2010-01-22	15.00
CABALLERO, JIMA C	2010-01-29	191.13
CABRERA, MARGARITA Z.	2010-01-29	36.85
CACY, JONATHAN	2010-01-08	85.25
CADENA, YVONNE C.	2010-01-15	149.90
CALDERON, ERNEST	2010-01-29	200.00
CALICO INDUSTRIES, INC.	2010-01-08	214.20
CALICO INDUSTRIES, INC.	2010-01-22	5,681.60
CALIFORNIA STATE	2010-01-08	75.00
CALIFORNIA STATE	2010-01-22	75.00
CALLIES, ARLINGTON	2010-01-15	73.00
CALLOWAY HOUSE, INC.	2010-01-29	109.92
CAMARGO, MICHAEL A.	2010-01-15	73.00
CAMARGO, MICHAEL A.	2010-01-29	73.00
CAMBIUM LEARNING, INC.	2010-01-29	9,712.53
CAMERON, ANDREW	2010-01-15	70.00
CAMPOS, L. FELIPE	2010-01-08	121.00
CAMPOS, L. FELIPE	2010-01-15	121.00
CAMPOS, L. FELIPE	2010-01-22	58.00
CANNON SPORTS INC.	2010-01-29	546.56
CANNON, DILLARD LYNN	2010-01-15	74.25
CANTU, ERNEST	2010-01-15	150.00
CANTU, HILDA C.	2010-01-29	94.22
CANTU, NORMA G.	2010-01-22	21.24
CANTU, REBECCA	2010-01-22	25.00
CANTU, ROBERT	2010-01-15	43.00
CANTU, SANDEE J.	2010-01-29	150.00
CAPPS RENT-A-CAR, INC.	2010-01-15	16,036.15
CAPPS RENT-A-CAR, INC.	2010-01-22	733.73
CAPPS RENT-A-CAR, INC.	2010-01-29	384.85
CAPSTONE PRESS INC.	2010-01-29	796.18

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
CARDENAS, ANNETTE	2010-01-29	143.99
CARDENAS, SONYA	2010-01-29	265.86
CARDENAS, TRINA	2010-01-15	-248.50
CAREER TRACK, INC.	2010-01-29	298.00
CARL GRAPHICS	2010-01-29	693.00
CARMICHAEL, ADA	2010-01-22	196.47
CARMICHAEL, MARSHA	2010-01-29	4,000.00
CAROLINA BIOLOGICAL	2010-01-08	1,328.05
CARQUEST STORE 208	2010-01-15	3,000.12
CARRENDER, CHRISTINA	2010-01-22	78.46
CARRIER CORPORATION	2010-01-08	326.58
CARRIER SOUTH TEXAS CORP.	2010-01-15	2,044.96
CARRIER SOUTH TEXAS CORP.	2010-01-29	508.38
CARRION, PETE	2010-01-15	150.00
CARRION, PETE	2010-01-29	300.00
CARRUBA, RICHARD	2010-01-29	227.82
CARSON, THOMAS SR.	2010-01-08	116.00
CARSON, THOMAS SR.	2010-01-15	116.00
CARSON, THOMAS SR.	2010-01-29	161.00
CARTRIDGE WORLD	2010-01-22	923.00
CARTRIDGE WORLD	2010-01-29	249.00
CASO, INC.	2010-01-08	15.00
CASTANEDA-ZAVALA, ANDREA	2010-01-29	72.00
CASTILLO, CHRIS	2010-01-15	58.00
CASTILLO, CHRIS	2010-01-22	116.00
CASTILLO, CHRISTINA	2010-01-22	25.00
CASTILLO, DINA	2010-01-15	13.00
CASTILLO, JAVIER	2010-01-15	93.00
CASTILLO, MANUEL D.	2010-01-08	35.00
CASTILLO, MELISSA A.	2010-01-15	150.00
CASTILLO, RICHARD	2010-01-15	73.00
CASTILLO, SYLVIA	2010-01-22	155.74
CASTRO, JULIA	2010-01-29	40.00
CASTRO, SARAH MEGAN	2010-01-29	260.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
CATALOG MARKETPLACE, INC.	2010-01-08	102.00
CAUSEY, JESSE WAYNE	2010-01-08	648.00
CAUSEY, JESSE WAYNE	2010-01-15	1,688.75
CAUSEY, JESSE WAYNE	2010-01-29	2,105.15
CAVAZOS, ALEX	2010-01-15	219.00
CB INSTITUTIONS	2010-01-15	27,755.00
CC'S PIZZA	2010-01-22	55.00
CDW GOVERNMENT	2010-01-22	0.00
CDW GOVERNMENT, INC.	2010-01-15	6,486.64
CDW GOVERNMENT, INC.	2010-01-22	2,934.25
CDW GOVERNMENT, INC.	2010-01-29	37,060.44
CEDILLO, ROSALINDA M.	2010-01-15	450.00
CEDILLO, ROSALINDA M.	2010-01-29	300.00
CENTER FOR CRIMINAL JUSTIC	2010-01-15	19,200.00
CENTER FOR CRIMINAL JUSTIC	2010-01-29	-19,200.00
CENTRAL CATHOLIC HIGH SCH	2010-01-29	325.00
CENTRAL TEXAS TENNIS ACAD	2010-01-22	126.00
CERIDIAN BENEFITS SVCS, INC.	2010-01-11	1,013.53
CERIDIAN BENEFITS SVCS, INC.	2010-01-19	23.12
CERIDIAN BENEFITS SVCS, INC.	2010-01-28	246.38
CERVANTES, BLANCA	2010-01-08	107.25
CERVERA, MARIA	2010-01-08	33.00
CERVERA, MARIA	2010-01-15	41.31
CHAMBERS, THOMASINE	2010-01-22	49.00
CHANEY, CHERYLE	2010-01-15	73.00
CHARLES, LUIS III	2010-01-15	163.97
CHARLES, LUIS III	2010-01-22	15.30
CHARLESBRIDGE PUBLISHING	2010-01-29	260.70
CHARTWELLS	2010-01-29	937.50
CHAVARRILLA, PATRICIA	2010-01-08	72.60
CHAVEZ, PATRICIA	2010-01-15	84.37
CHEAP JOE'S ART STUFF	2010-01-08	29.86
CHESTNUT, ROBERT E.	2010-01-08	50.00
CHEUVRONT, MARY JANE	2010-01-29	90.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
CHIARO, JOSEPH	2010-01-29	93.00
CHILD GUIDANCE CENTER	2010-01-15	3,562.50
CHILDCRAFT	2010-01-08	654.23
CHILDREN'S SHELTER	2010-01-29	26,990.60
CI CI'S PIZZA #375	2010-01-22	672.00
CI CI'S PIZZA #375	2010-01-29	99.80
CINDY BOUDLOCHE TRUSTEE	2010-01-22	225.00
CITY OF PALMS FOOTBALL CLI	2010-01-15	110.00
CITY OF SAN ANTONIO - ITSD	2010-01-15	18.00
CITY OF SAN ANTONIO - ITSD	2010-01-29	18.00
CITY PUBLIC SERVICE BOARD	2010-01-08	465,608.84
CITY PUBLIC SERVICE BOARD	2010-01-15	181,706.61
CITY PUBLIC SERVICE BOARD	2010-01-22	315,023.73
CITY PUBLIC SERVICE BOARD	2010-01-29	400,921.44
CLAMPITT PAPER COMPANY IN	2010-01-08	3,216.87
CLAMPITT PAPER COMPANY IN	2010-01-22	415.83
CLAMPITT PAPER COMPANY IN	2010-01-29	3,562.51
CLARK SECURITY PRODUCTS	2010-01-15	2,744.05
CLARK SECURITY PRODUCTS	2010-01-22	1,710.78
CLARK, ALFRED	2010-01-15	11.87
CLARK, ALFRED	2010-01-29	695.74
CLARK, CRAWFORD	2010-01-15	58.00
CLAY EWELL EDUCATIONAL SV	2010-01-15	72.00
CLAYTON, HOLSEY D.	2010-01-15	63.00
CLAYTON, LORI	2010-01-29	93.94
CLEAN EARTH SOLUTIONS	2010-01-29	1,500.00
CLEAN ENVIRONMENTS, INC.	2010-01-22	2,162.50
CLEAR WATER INTERESTS, L.P.	2010-01-08	1,200.00
CLEARY ZIMMERMANN ENGINE	2010-01-29	20,266.50
CLEAT	2010-01-08	240.00
CLEMENT, JOHN J.	2010-01-08	53.00
CLEMENT, JOHN J.	2010-01-15	73.00
CLEMENT, JOHN J.	2010-01-22	73.00
CLICK, TERRY G. JR.	2010-01-08	111.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
CLICK, TERRY G. JR.	2010-01-15	40.00
CLOUD, RENEE	2010-01-15	128.51
COASTAL AWARD RIBBONS	2010-01-08	1,627.00
COCA-COLA ENTERPRISES	2010-01-29	1,335.92
COLEMAN, LLEWELLYN	2010-01-08	1,200.00
COLEMAN, MORRIS	2010-01-08	93.00
COLEMAN, PRECIOUS M.	2010-01-22	150.00
COLLEGE BOARD	2010-01-15	245,024.93
COLLEGE BOARD	2010-01-29	1,550.00
COLORGUARDFLOORS.COM	2010-01-15	1,369.00
COLOR-TONE PAINT INC	2010-01-15	2,811.30
COMFORT INN & SUITES	2010-01-08	513.54
COMFORT SUITES	2010-01-08	459.96
COMMERCIAL KITCHEN REPAIR	2010-01-08	6,782.14
COMMERCIAL KITCHEN REPAIR	2010-01-15	287.63
COMMERCIAL KITCHEN REPAIR	2010-01-22	726.16
COMMERCIAL KITCHEN REPAIR	2010-01-29	3,466.85
COMMUNITIES IN SCHOOLS	2010-01-22	14,297.20
COMMUNITIES IN SCHOOLS	2010-01-29	2,000.00
COMPTROLLER OF PUBLIC ACC	2010-01-19	365.30
COMPTROLLER OF PUBLIC ACC	2010-01-20	1,238.39
COMPUSA, INC.	2010-01-15	4,488.30
COMPUTER EXPRESS INC	2010-01-08	4,220.28
COMPUTER EXPRESS INC	2010-01-15	1,689.54
COMPUTER EXPRESS INC	2010-01-22	11,203.50
COMPUTER EXPRESS INC	2010-01-29	16,098.00
CONNOR, MARIA L.	2010-01-15	300.00
CONNOR, MARIA L.	2010-01-29	300.00
CONNORS, BENJAMIN	2010-01-15	43.00
CONNORS, BENJAMIN	2010-01-29	43.00
CONSOLIDATED ELECTRICAL	2010-01-15	94.38
CONSOLIDATED ELECTRICAL	2010-01-29	361.27
CONTINENTAL BATTERY CO.	2010-01-29	1,026.16
CONTINENTAL SUPPLY CORP.	2010-01-29	104.14

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
CONTROL SOLUTIONS	2010-01-15	2,000.00
COOK, LEMUEL	2010-01-15	22.00
CORDOVA, MARIA YESENIA	2010-01-22	61.20
CORLEY, SHAWNA	2010-01-29	37.00
CORONA, TERESA	2010-01-15	44.00
CORPWRITE LTD.	2010-01-29	2,775.00
CORRY CONTRACT INC.	2010-01-29	645.77
CORTEZ, DANIEL	2010-01-15	73.00
CORTEZ, DANIEL	2010-01-29	73.00
CORTEZ, GILBERT	2010-01-15	52.00
COTTERELL, DARRELL	2010-01-08	125.00
COTTRELL, JASON	2010-01-29	15.30
COYNE, DONNA	2010-01-15	298.65
CPS ENERGY	2010-01-08	2,547.83
CPS SPECIAL EVENTS ACCOUN	2010-01-29	1,300.00
CRABTREE PUBLISHING COMPA	2010-01-29	1,242.30
CRAWFORD ELECTRIC SUPPLY,	2010-01-08	3,071.56
CREATIVE CONSUMER RESEAR	2010-01-29	10,000.00
CRISCI, JEANNE	2010-01-08	31.15
CRISCI, JEANNE	2010-01-22	165.00
CRISIS PREVENTION	2010-01-29	100.00
CROCKETT, SANDRA	2010-01-29	543.38
CROOM, HARRY CLIFTON	2010-01-22	198.75
CROSS COUNTRY EDUCATION	2010-01-15	189.00
CROWN EQUIPMENT CORPORA	2010-01-22	21,306.00
CROWN TROPHY	2010-01-15	174.50
CROWN TROPHY	2010-01-29	2,359.47
CRUM, BRUCE	2010-01-08	58.00
CRUM, BRUCE	2010-01-29	88.00
CRUMRINE, PATRICK	2010-01-29	200.00
CRUNK, GUADALUPE R.	2010-01-15	300.00
CRUNK, GUADALUPE R.	2010-01-29	300.00
CUCCIA, JANICE	2010-01-06	3,350.40
CULLIGAN WATER CONDITIONI	2010-01-29	42.75

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
CUMMINGS, LASHANDRA	2010-01-29	88.55
CURRICULUM ASSOCIATES INC.	2010-01-15	1,749.00
CURRICULUM ASSOCIATES INC.	2010-01-22	984.50
CUSTER, LUISA	2010-01-29	300.00
CUTTING EDGE CONSULTING	2010-01-15	1,750.00
CUTTING EDGE CONSULTING	2010-01-29	2,275.00
CYNMAR CORPORATION	2010-01-22	531.47
D & H DISTRIBUTING CO CORP	2010-01-29	720.80
DACBERT, DAVID M.	2010-01-15	75.00
DACBERT, DAVID M.	2010-01-29	150.00
DAIRY QUEEN	2010-01-15	101.15
DAISY TOURS	2010-01-15	3,184.00
DAISY TOURS	2010-01-22	855.00
DAKTRONICS, INC.	2010-01-08	6,185.00
DAKTRONICS, INC.	2010-01-15	11,169.00
DANZGEAR	2010-01-15	2,963.08
DANZGEAR	2010-01-22	135.94
DAVID COBEN, INC.	2010-01-15	448.50
DAVID MOLINA & ASSOCIATES I	2010-01-15	11,875.00
DAVILA, ANNA	2010-01-08	132.08
DAVILA, ANNA	2010-01-22	25.96
DAVILA, GUADALUPE	2010-01-15	300.00
DAVILA, MARIA	2010-01-29	25.00
DAVILA, ROSE MARY	2010-01-15	21.28
DAVIS, JOHN	2010-01-15	58.00
DAVIS, MARLON	2010-01-29	30.00
DAVIS, WILLIAM	2010-01-22	146.00
DAVIS, WILLIAM	2010-01-29	392.50
DAWSON, RANDALL	2010-01-08	27.00
DAWSON, RANDALL	2010-01-15	37.00
DAWSON, RANDALL	2010-01-29	22.00
DAY, VANESSA	2010-01-29	35.81
DAYS INN	2010-01-29	118.80
DE LA GARZA, CYNTHIA	2010-01-29	77.02

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
DE LA GARZA, GRACIELA	2010-01-08	99.00
DE LA GARZA, SYLVIA	2010-01-29	13.95
DE LA ROSA, JESSICA S.	2010-01-15	150.00
DE LA ROSA, JESSICA S.	2010-01-29	300.00
DE LA ROSA, SEBASTIAN	2010-01-08	58.00
DE LA ROSA, SEBASTIAN	2010-01-15	93.00
DE LEON, ENRIQUE	2010-01-15	2,160.00
DE LEON, ENRIQUE	2010-01-22	1,440.00
DE LOS SANTOS, DORA	2010-01-29	22.00
DE LUNA, JULIETA	2010-01-29	108.11
DEA SPECIALTIES CO., LTD.	2010-01-29	450.00
DEAF INTERPRETER SERVICES	2010-01-15	5,630.00
DEAF INTERPRETER SERVICES	2010-01-22	5,750.00
DEALERS ELECTRICAL SUPPLY	2010-01-15	550.00
DEANAN PRODUCTS, INC.	2010-01-22	201.00
DECA, TEXAS ASSOCIATION	2010-01-29	400.00
DEHART, JEFF	2010-01-29	88.00
DEHOYOS, ALBERTO H.	2010-01-15	58.00
DEL RIO GOLF ACTIVITY FUND	2010-01-08	350.00
DEL RIO I.S.D.	2010-01-08	2,014.24
DELEON, REYES	2010-01-29	12.83
DELGADO, MELISSA	2010-01-08	666.65
DELL MARKETING L.P. CORP	2010-01-15	122,815.24
DELL MARKETING L.P. CORP	2010-01-22	11,834.70
DELL MARKETING L.P. CORP	2010-01-29	65,550.96
DELTA	2010-01-22	3,354.35
DELTA	2010-01-29	1,672.12
DELTA PREMIUM SUPPLIES, INC	2010-01-22	1,622.79
DELUNA, GEORGINA	2010-01-29	345.00
DEMCO, INC.	2010-01-08	480.33
DEMCO, INC.	2010-01-15	243.17
DEMCO, INC.	2010-01-29	14,884.94
DEWINNE, GEORGE	2010-01-15	62.22
DIAZ, ELISABETH	2010-01-29	183.15

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
DICK BLICK CO CORP	2010-01-22	46.47
DINAH MIGHT ADVENTURES,LP	2010-01-08	1,587.00
DINAH MIGHT ADVENTURES,LP	2010-01-15	2,508.96
DINAH-MIGHT ADVENTURES, LP	2010-01-29	118.80
DIOP, MATEEN	2010-01-08	88.95
DISTRICT 2 DECA-ERICA MARSH	2010-01-08	150.00
DISTRICT 2 DECA-ERICA MARSH	2010-01-15	25.00
DITCH, DONALD	2010-01-29	58.00
DIVERSIFIED COLLECTIONS	2010-01-08	31.17
DIVERSIFIED COLLECTIONS	2010-01-22	1,101.28
DIVISION LAUNDRY	2010-01-15	425.62
DIVISION LAUNDRY	2010-01-29	106.58
DIXIE FLAG MFG CO INC	2010-01-22	120.00
DIXIE FLAG MFG CO INC	2010-01-29	694.00
DIXIE SPORTING GOODS CO, IN	2010-01-08	121.91
DLB EDUCATIONAL CORP.	2010-01-08	3,731.72
DLB EDUCATIONAL CORP.	2010-01-15	668.00
DLB EDUCATIONAL CORP.	2010-01-22	541.00
DOCUMATION INC.	2010-01-22	417.13
DOLLAR RENT A CAR	2010-01-08	189.85
DOMINGUEZ, LORRAINE	2010-01-29	538.00
DOMINO'S PIZZA	2010-01-08	86.25
DOMINO'S PIZZA	2010-01-15	341.95
DOMINO'S PIZZA	2010-01-29	153.25
DOUBLEDAY, GLORIA L.	2010-01-29	150.00
DOUGLAS SALES, INC	2010-01-08	792.00
DOVE, GERALD T.	2010-01-15	73.00
DOWD, MARY	2010-01-22	224.11
DR. ROBERT N. JONES	2010-01-15	1,740.00
DRAGO INVESTMENTS LTD	2010-01-29	897.75
DRAMATIC PUBLISHING CO.	2010-01-15	145.15
DRAMATIC PUBLISHING CO.	2010-01-22	7.89
DRUCK, DAVID	2010-01-15	73.00
DSASA	2010-01-22	50.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
DUARTE, MICHELLE	2010-01-29	875.00
DUFFY, TINA M.	2010-01-08	89.33
DUKE UNIVERSITY	2010-01-29	4,564.00
DUNN & COMPANY CASTERS, (S	2010-01-08	43.40
DUNN & COMPANY CASTERS, (S	2010-01-29	1,191.28
DURON, JESSE JR.	2010-01-15	300.00
DURON, MICAELA G.	2010-01-15	450.00
DURON, ROBERT J.	2010-01-29	52.00
DUVAL, JULES	2010-01-15	22.00
DYNA STUDY INC	2010-01-15	5,170.98
E.A.H. SAN ANTONIO	2010-01-29	76.50
EARTHGRAINS BAKING CO'S IN	2010-01-29	32,087.09
EAST END GLASS INC	2010-01-29	3,221.69
EATON, BRIAN	2010-01-15	93.00
EATON, BRIAN	2010-01-29	93.00
EBSCO SUBSCRIPTION SCS CO	2010-01-08	341.90
ED FLUME BLDG SPECIALTIES,	2010-01-29	166.50
EDC MOVING SYSTEMS INC	2010-01-15	1,736.90
EDDLEMAN, TERESA	2010-01-08	589.38
EDDLEMAN, TERESA	2010-01-22	880.50
EDDY, CHARLES	2010-01-29	43.00
EDFUND	2010-01-08	97.85
EDFUND	2010-01-22	422.61
EDINBURG I.S.D.	2010-01-08	78.24
EDINGER INVESTMENT GROUP,	2010-01-08	120.15
EDINGER INVESTMENT GROUP,	2010-01-22	363.34
EDMUNDS, JUDITH	2010-01-29	26.40
EDUCARE CHILD CARE INC. #2	2010-01-22	334.88
EDUCATE ONLINE	2010-01-08	3,010.38
EDUCATE ONLINE	2010-01-22	4,867.24
EDUCATE ONLINE	2010-01-29	3,587.36
EDUCATING DIVERSE LEARNER	2010-01-29	400.00
EDUCATION 2000	2010-01-22	6,224.00
EDUCATION SERVICE CENTER	2010-01-29	225.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
EDUCATION SVCS CTR REGION	2010-01-08	178,811.32
EDUCATION SVCS CTR REGION	2010-01-15	12,375.44
EDUCATION SVCS CTR REGION	2010-01-22	44,801.00
EDUCATION SVCS CTR REGION	2010-01-29	22,704.80
EDUCATION SVS CTR REGION 1	2010-01-22	1,275.00
EDUCATIONAL DIRECTORIES, IN	2010-01-29	104.00
EDUCATORS OUTLET, INC.	2010-01-29	1,015.61
EDUCATORS TRAINING NETWO	2010-01-15	189.00
EGGINS, REGINALD	2010-01-08	199.00
EGGINS, REGINALD	2010-01-15	186.00
ELIZONDO, EDUARDO S.	2010-01-08	62.44
ELLIS, JAMES	2010-01-08	73.00
ELLIS, JAMES	2010-01-22	58.00
ELLISON EDUCATIONAL EQUIP,	2010-01-29	971.75
ELSWOOD, JEN	2010-01-15	73.00
EMAN CHRISTIAN ACADEMY	2010-01-15	547.60
EMBASSY SUITES HOTEL -	2010-01-29	545.00
EMBLEM ENTERPRISES, INC.	2010-01-08	1,058.57
EMPOWERING WRITERS	2010-01-29	796.00
ENGLISH, RUTH A.	2010-01-15	150.00
ENTERPRISE RENT-A-CAR	2010-01-08	361.20
ENTERPRISE RENT-A-CAR	2010-01-15	583.86
ENTERPRISE RENT-A-CAR	2010-01-29	306.95
ENTERTAINMENT PUBLICATION	2010-01-22	537.50
ENTERTAINMENT PUBLICATION	2010-01-08	1,000.00
EQUIPMENT DEPOT	2010-01-15	228.00
EQUIPMENT SOUTHWEST, INC.	2010-01-29	34,425.00
ERVIN, NETTIE	2010-01-22	58.99
ERVIN, NETTIE	2010-01-29	44.80
ESCALERA, JUAN J.	2010-01-15	35.00
ESCAMILLA & PONECK, INC.	2010-01-15	71,763.89
ESCAMILLA, LORRAINE GARAY	2010-01-29	63.49
ESCOBEDO, CRISTINA	2010-01-15	300.00
ESCOBEDO, MARY ELLEN G.	2010-01-08	105.60

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
ESPARZA JR., ROBERT	2010-01-15	88.00
ESPARZA JR., ROBERT	2010-01-22	58.00
ESPARZA, RUDOLPH J.	2010-01-08	146.00
ESPARZA, RUDOLPH J.	2010-01-15	40.00
ESPARZA, RUDOLPH J.	2010-01-29	103.00
ESPINOSA, ROSA	2010-01-22	815.88
ESPINOZA, THADDEUS E.	2010-01-15	102.03
ESQUIVEL, ALFRED	2010-01-15	450.00
ESQUIVEL, ALFRED	2010-01-29	537.50
ESQUIVEL, FLORENTINO	2010-01-29	22.00
ESQUIVEL, MARGARET H.	2010-01-29	197.30
ESTES, INC.	2010-01-08	166.08
ESTRADA, MARIA L.	2010-01-08	104.50
ETCHMAN	2010-01-29	55.23
EVAPORE, INC.	2010-01-29	269.10
EXPRESS INDUSTRIES CORPOR	2010-01-29	1,202.76
FACILITY PROGRAMMING & CO	2010-01-08	21,000.00
FACILITY SOLUTIONS GROUP, I	2010-01-08	672.82
FAISON, NANCY	2010-01-22	703.56
FAMILY VIOLENCE PREVENTION	2010-01-29	8,320.12
FARAHANI, MARK	2010-01-15	1,055.96
FARIAS, DAVID	2010-01-08	3,120.00
FARIAS, ROBERT	2010-01-29	43.00
FASCLAMPITT-SAN ANTONIO	2010-01-08	308.14
FASCLAMPITT-SAN ANTONIO	2010-01-22	1,273.63
FASTENAL	2010-01-08	3,194.10
FAUCET PARTS	2010-01-08	66.99
FAUCET PARTS	2010-01-22	281.68
FBLA-PBL, INC.	2010-01-22	80.00
FCSTAT	2010-01-08	80.00
FEATHERLAND EGG FARMS, IN	2010-01-08	81.60
FEATHERLAND EGG FARMS, IN	2010-01-29	116.10
FEDEX	2010-01-08	23.27
FEDEX	2010-01-15	1,107.87

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
FEDEX	2010-01-22	511.75
FEDEX	2010-01-29	91.13
FEMEA, MISTY	2010-01-29	72.00
FERGUSON ENTERPRISES, INC.-	2010-01-08	4,963.74
FERGUSON ENTERPRISES, INC.-	2010-01-15	570.25
FERGUSON ENTERPRISES, INC.-	2010-01-29	587.73
FERNANDEZ, DOMINGO	2010-01-08	93.00
FERNANDEZ, DOMINGO	2010-01-15	116.00
FERRELLGAS, L.P.	2010-01-08	589.00
FERRELLGAS, L.P.	2010-01-15	228.00
FERRELLGAS, L.P.	2010-01-29	621.00
FERRELLI, DAVID J. JR.	2010-01-22	73.00
FIESTA SAN ANTONIO COMMISS	2010-01-29	3,996.00
FILTERFRESH SAN ANTONIO IN	2010-01-29	192.64
FINCH, DONNA	2010-01-15	61.50
FIRE BOSS INC.	2010-01-08	407.25
FIRE BOSS INC.	2010-01-15	29.25
FIRST SOUTHWEST ASSET MGT	2010-01-25	10,007,283.33
FIRSTMARK CREDIT UNION	2010-01-08	8,336.60
FIRSTMARK CREDIT UNION	2010-01-22	214,821.03
FISHER SCIENTIFIC CO CORP	2010-01-08	186.49
FISHER SCIENTIFIC CO CORP	2010-01-22	7,632.30
FITNESS FINDERS INC.	2010-01-15	185.15
FITZGERALD, LINWOOD J. II	2010-01-08	63.00
FITZGERALD, LINWOOD J. II	2010-01-15	63.00
FITZGERALD, LINWOOD J. II	2010-01-22	85.00
FITZGERALD, LINWOOD SR.	2010-01-15	0.00
FITZGERALD, LINWOOD SR.	2010-01-22	63.00
FITZPATRICK, KEVIN	2010-01-22	150.00
FLAGHOUSE, INC.	2010-01-15	1,604.08
FLINN SCIENTIFIC, INC.	2010-01-15	6,113.19
FLINN SCIENTIFIC, INC.	2010-01-22	11,915.42
FLINN SCIENTIFIC, INC.	2010-01-29	988.51
FLORES, EMILY	2010-01-15	9,600.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
FLORES, EMILY	2010-01-29	1,200.00
FLOWERS BY MARGARET	2010-01-29	138.00
FLOWERS ETC.	2010-01-15	100.50
FOAM PRODUCTS OF	2010-01-08	935.34
FOLKMANN, MICHELLE	2010-01-22	80.00
FOLLETT EDUCATIONAL SVCS	2010-01-22	903.57
FOLLETT LIBRARY RESOURCES	2010-01-08	5,691.63
FOLLETT LIBRARY RESOURCES	2010-01-15	11,213.55
FOLLETT LIBRARY RESOURCES	2010-01-22	6,129.41
FOLLETT LIBRARY RESOURCES	2010-01-29	5,795.55
FONSECA, OSCAR ERIC	2010-01-22	800.00
FONSECA, OSCAR ERIC	2010-01-29	200.00
FORD, TAMARA	2010-01-29	250.00
FORDE-FERRIER EDUC'L. SERVI	2010-01-08	2,300.00
FRANCIS-WILSON, KASHAWN	2010-01-29	72.57
FRANKLIN, JOHN E.	2010-01-08	53.00
FRANKLIN, JOHN E.	2010-01-15	98.00
FRAUSTO, CAROL	2010-01-15	141.90
FREDERICK, ANNA	2010-01-29	614.05
FREEMAN, JR., WILBERT	2010-01-15	58.00
FREEMAN, JR., WILBERT	2010-01-22	58.00
FREEMAN, MALCOLM	2010-01-08	93.00
FREEMAN, MALCOLM	2010-01-15	93.00
FRENCH, MALCOLM	2010-01-08	0.00
FREY	2010-01-29	107.62
FRITH, BECKY	2010-01-08	2,185.00
FRITZ, RALPH JR	2010-01-08	93.00
FRITZ, RALPH JR	2010-01-29	43.00
FROST INSURANCE-SAN ANTON	2010-01-08	142.00
FT SAM HOUSTON GOLF CULB	2010-01-08	500.00
FUDDRUCKERS RESTAURANT	2010-01-15	-175.56
FUENTES, GEORGE	2010-01-15	93.00
FULL SERVICE AUTO PARTS INC	2010-01-29	4,330.13
FUNDRAISERS, ETC..., INC.	2010-01-22	5,607.90

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
FUQUAY, INC.	2010-01-22	41,823.27
G & C CUSTOM SHIRTS	2010-01-22	567.00
G & C CUSTOM SHIRTS	2010-01-29	37.00
GALAN, CECILIA A.	2010-01-29	321.00
GALE GROUP	2010-01-22	1,642.88
GALLEGOS, JESUS OMAR	2010-01-08	658.70
GALLEGOS, KEILA	2010-01-29	40.00
GALLEGOS, NORA V.	2010-01-08	35.20
GALLOWAY, ERIN	2010-01-15	73.00
GALVAN, CARLOS	2010-01-22	142.45
GAME PLAN SPORTS	2010-01-08	1,700.00
GAME PLAN SPORTS	2010-01-15	302.00
GAMEDAY	2010-01-15	3,983.00
GARAVENTA	2010-01-15	7,725.00
GARCIA, ADELITA N.	2010-01-08	16.50
GARCIA, ALICIA	2010-01-29	750.00
GARCIA, ALICIA R.	2010-01-08	49.50
GARCIA, ANGELA L.	2010-01-29	150.00
GARCIA, DAVID	2010-01-08	1,500.00
GARCIA, DAVID	2010-01-22	750.00
GARCIA, DAVID	2010-01-29	750.00
GARCIA, EDWARD	2010-01-29	24.00
GARCIA, GABRIEL	2010-01-29	73.00
GARCIA, JANET	2010-01-15	29.15
GARCIA, JOE	2010-01-08	85.00
GARCIA, JOE	2010-01-29	63.00
GARCIA, MARIA CARMEN	2010-01-29	150.00
GARCIA, MARIA THERESA	2010-01-15	150.00
GARCIA, MARIA THERESA	2010-01-29	150.00
GARCIA, MINERVA	2010-01-29	1,662.50
GARCIA, MONICA	2010-01-15	248.50
GARCIA, PATRICIA	2010-01-15	150.00
GARCIA, PATRICIA	2010-01-29	300.00
GARCIA, RAMON	2010-01-29	165.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
GARCIA, REBECA R.	2010-01-29	37.00
GARCIA, YOLANDA A.	2010-01-15	150.00
GARCIA, YOLANDA A.	2010-01-29	150.00
GARCIA-MARTIN, LUZ A.	2010-01-29	28.00
GARRETT BOOK CO CORP	2010-01-29	2,119.79
GARRISON, MICHAEL	2010-01-22	151.00
GARY BELL ATHLETIC SUPPLY	2010-01-15	6,345.82
GARZA ENTERPRISES, INC.	2010-01-08	4,135.25
GARZA ENTERPRISES, INC.	2010-01-15	3,689.43
GARZA ENTERPRISES, INC.	2010-01-22	9,423.25
GARZA ENTERPRISES, INC.	2010-01-29	26,201.71
GARZA, DIAMANTINA	2010-01-29	15.45
GARZA, GILBERT	2010-01-15	474.82
GARZA, REYNA M.	2010-01-29	70.45
GARZA, SONIA	2010-01-08	1,481.25
GARZA, SONIA	2010-01-15	1,000.00
GARZA/GONZALEZ & ASSOCIAT	2010-01-15	15,900.00
GARZA/GONZALEZ & ASSOCIAT	2010-01-29	27,600.00
GARZES, CARMEN	2010-01-29	167.79
GATEWAY PRINTING &	2010-01-08	1,485.37
GATEWAY PRINTING &	2010-01-15	1,037.94
GATEWAY PRINTING &	2010-01-22	2,126.41
GATEWAY PRINTING &	2010-01-29	11,841.65
GC SERVICES, LP.	2010-01-22	398.09
GEBHART, BLANCA	2010-01-29	40.00
GEER, SANDRA	2010-01-29	206.15
GENERAL BINDING CORP	2010-01-15	459.96
GENERAL BINDING CORP	2010-01-22	436.06
GENERAL BINDING CORP	2010-01-29	857.00
GENERAL REVENUE CORPORAT	2010-01-22	929.80
GENWORTH LIFE INSURANCE C	2010-01-22	1,226.51
GEO INTERNATIONAL MGMT., L	2010-01-15	185.00
GIBBS, STEPHEN MIKE	2010-01-15	58.00
GILBERT, GARY	2010-01-15	58.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
GILBERT, GARY	2010-01-22	58.00
GILBERT, GARY	2010-01-29	58.00
GINNY'S PRINTING	2010-01-15	34,260.64
GIRARD, JAMES E.	2010-01-15	30.00
GIRARD, JAMES E.	2010-01-29	88.00
GLASCO, ENGRIED C.	2010-01-15	96.25
GOFF, RICHARD	2010-01-08	58.00
GOFF, RICHARD	2010-01-15	58.00
GOFF, RICHARD	2010-01-22	58.00
GOLLIHAR, CARMEN	2010-01-29	72.00
GOMEZ, JENNIFER	2010-01-29	100.00
GOMEZ, JOSIE R.	2010-01-15	72.81
GOMEZ, LETICIA	2010-01-08	153.53
GOMEZ, LETICIA	2010-01-15	82.00
GOMEZ, LYDIA	2010-01-29	608.30
GOMEZ, RITA	2010-01-29	56.65
GOMEZ, ROSE	2010-01-15	91.95
GONZALES, ANTHONY	2010-01-08	111.00
GONZALES, ANTHONY	2010-01-15	98.00
GONZALES, ANTHONY	2010-01-22	58.00
GONZALES, ANTONIO III	2010-01-15	58.00
GONZALES, ELMA	2010-01-15	3,410.00
GONZALES, ELMA	2010-01-22	1,595.00
GONZALES, EUGENE	2010-01-08	355.00
GONZALES, GILBERT	2010-01-22	58.00
GONZALES, GILBERT	2010-01-29	58.00
GONZALES, LEANDRO	2010-01-29	240.00
GONZALES, MARK A.	2010-01-22	63.00
GONZALES, MELISSA O.	2010-01-15	150.00
GONZALEZ, DIANA	2010-01-08	79.65
GONZALEZ, JOSUE	2010-01-15	425.00
GONZALEZ, LOUIS B.	2010-01-08	35.00
GONZALEZ, REBECCA	2010-01-29	262.22
GONZALEZ, RICARDO	2010-01-15	116.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
GOOD SAMARITAN CENTER	2010-01-15	25.00
GOOLISH, JO	2010-01-15	300.00
GOOLISH, JO	2010-01-29	150.00
GORELICK, JOSH	2010-01-15	58.00
GORELICK, JOSH	2010-01-29	58.00
GOVERNMENT FINANCE OFFICE	2010-01-08	865.00
GOVERNMENT FINANCE OFFICE	2010-01-15	50.00
GOVERNMENT TREASURERS'	2010-01-15	150.00
GRACE, JAMES	2010-01-08	58.00
GRADY'S BAR B Q RESTAURAN	2010-01-08	474.50
GRAHAM, TRACEY	2010-01-08	52.88
GRAINGER	2010-01-08	5,345.15
GRAINGER	2010-01-15	7,315.80
GRAINGER	2010-01-22	887.04
GRAND HYATT SAN ANTONIO	2010-01-08	2,400.00
GRANDE TRUCK CENTER, INC.	2010-01-15	3,251.44
GRANDE TRUCK CENTER, INC.	2010-01-29	673.30
GRASS, ABIGAIL	2010-01-15	683.17
GRASS, ABIGAIL	2010-01-22	250.00
GRAY, ERNESTINE	2010-01-22	39.93
GRAYBAR ELECTRIC CO INC	2010-01-22	2,828.23
GRAYBAR ELECTRIC CO INC	2010-01-29	85.13
GRAYSON, CARMEN Y.	2010-01-15	91.14
GRAYSON, CARMEN Y.	2010-01-29	80.09
GREAT AMERICAN INSURANCE	2010-01-08	106,640.00
GREAT AMERICAN INSURANCE	2010-01-29	53,322.00
GREAT LAKES SPORTS	2010-01-22	769.21
GREATER SAN ANTONIO	2010-01-08	30.00
GREATER SAN ANTONIO	2010-01-15	250.00
GREATER SAN ANTONIO	2010-01-22	125.00
GREEN, ALAN	2010-01-08	58.00
GREEN, GARY	2010-01-22	174.13
GREYHOUND LINES	2010-01-15	700.00
GRICE, ALEX	2010-01-15	146.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
GRIFFIN, JOEL	2010-01-08	53.00
GRIFFIN, JOEL	2010-01-22	58.00
GRIFFITH, MARK	2010-01-08	93.00
GUADALUPANITA CAFE	2010-01-22	145.00
GUARDIA, DEBORAH	2010-01-29	53.96
GUENTHER HOUSE	2010-01-15	85.00
GUERINGER, TOM	2010-01-29	88.00
GUERRA, ERCILIA	2010-01-15	150.00
GUERRA, ERCILIA	2010-01-29	450.00
GUERRA, MANUEL	2010-01-08	63.00
GUERRA, MANUEL	2010-01-15	63.00
GUERRERO, KRISTINA	2010-01-29	55.55
GUHLIN, JUAN MIGUEL	2010-01-29	317.73
GULF COAST PAPER CO INC	2010-01-08	9,441.70
GULF COAST PAPER CO INC	2010-01-15	7,418.34
GULF COAST PAPER CO INC	2010-01-22	3,664.70
GULF SOUTH	2010-01-29	362.09
GUTIERREZ, BELINDA	2010-01-15	80.54
GUTIERREZ, BELINDA	2010-01-22	34.83
GUTIERREZ, DEBORAH	2010-01-29	67.19
GUTIERREZ, JESSE JR.	2010-01-15	73.00
GUTIERREZ, MARCELLA	2010-01-29	250.00
GUTIERREZ, RAY	2010-01-08	58.00
GUTIERREZ, ROBERT	2010-01-22	58.00
H. SCHRIER & CO. INC.	2010-01-15	58,505.10
H. SCHRIER & CO. INC.	2010-01-22	53,287.39
H. SCHRIER & CO. INC.	2010-01-29	32,365.28
H.E. BUTT GROCERY COMPANY	2009-10-16	0.00
H.E. BUTT GROCERY COMPANY	2010-01-08	9,958.51
H.E. BUTT GROCERY COMPANY	2010-01-15	10,256.50
H.E. BUTT GROCERY COMPANY	2010-01-22	8,697.01
H.E. BUTT GROCERY COMPANY	2010-01-29	16,306.26
HAASE, ALEXIS	2010-01-08	85.25
HALL, JESSIE	2010-01-08	58.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
HALL, JESSIE	2010-01-15	88.00
HALL, JESSIE	2010-01-22	58.00
HALL, JESSIE	2010-01-29	58.00
HALL, JR., WILLIAM F.	2010-01-08	53.00
HALL, JR., WILLIAM F.	2010-01-15	98.00
HALL, JR., WILLIAM F.	2010-01-22	58.00
HALL, JR., WILLIAM F.	2010-01-29	58.00
HALLIBURTON, ANTONIO	2010-01-15	43.00
HAMER, ELSA TREVINO	2010-01-22	197.00
HAMMONDS, LISA	2010-01-29	344.30
HANCOCK FABRICS 1795	2010-01-08	74.77
HANDS N HANDS CHILDCARE #1	2010-01-22	157.62
HANDS N HANDS CHILDCARE #2	2010-01-15	735.57
HANDS ON LEARNING	2010-01-29	8,670.00
HANNON, JANICE	2010-01-29	90.00
HARCOURT OUTLINES, INC.	2010-01-15	292.00
HARCOURT OUTLINES, INC.	2010-01-29	604.52
HARDIN, CAROLYN	2010-01-08	1,912.50
HARDIN, CAROLYN	2010-01-29	1,093.75
HARRIS, DAVID	2010-01-22	58.00
HARRIS, GREGORY	2010-01-15	73.00
HARRIS, MARSHALL T.	2010-01-15	93.00
HARRIS, MARSHALL T.	2010-01-29	58.00
HARRIS, SUE	2010-01-29	460.75
HARRISON, LESTER D.	2010-01-15	73.00
HARRISON, YVONNE	2010-01-22	92.76
HART, THOMAS	2010-01-08	35.00
HARTSFIELD, REBECCA	2010-01-29	74.04
HATCH, GRADY	2010-01-15	73.00
HAVE TRAINING-WILL	2010-01-29	6,125.00
HAYES, ROBERT	2010-01-29	73.48
HAZELDEN	2010-01-15	71.90
HD SUPPLY INC.	2010-01-08	17.67
HD SUPPLY INC.	2010-01-15	53.39

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
HDS WHITE CAP CONST. SUPPL	2010-01-08	382.12
HEALY-MURPHY CENTER	2010-01-15	2,087.50
HEARTLAND SERVICES, INC.	2010-01-29	454.53
HEAT TRANSFER SOLUTIONS IN	2010-01-08	410.00
HEFFERNAN SUPPLY CO., INC.	2010-01-22	39.75
HEINEMANN WORKSHOPS	2010-01-29	275.19
HEMBERGER, DONALD G.	2010-01-15	150.00
HEMBERGER, DONALD G.	2010-01-29	300.00
HENDERSON, AISHA	2010-01-15	15.00
HERCULES LEAVES & PETALS	2010-01-22	63.00
HERFF JONES, INC	2010-01-29	13,448.60
HERFF JONES, INC.	2010-01-29	1,605.00
HERNANDEZ, ANNA LISA	2010-01-29	35.97
HERNANDEZ, CHARLEEN	2010-01-08	63.00
HERNANDEZ, EDDIE	2010-01-22	52.00
HERNANDEZ, EDDIE	2010-01-29	22.00
HERNANDEZ, EDGAR	2010-01-15	116.00
HERNANDEZ, HECTOR	2010-01-15	131.00
HERNANDEZ, MICHAEL	2010-01-08	58.00
HERRERA, ISABEL M.	2010-01-29	25.00
HERRERA, JUANITA P.	2010-01-15	60.45
HERRERA, MICHELLE	2010-01-15	62.15
HERRERA, ROXANNA	2010-01-29	300.00
HERWECK'S INC	2010-01-08	135.59
HERWECK'S INC	2010-01-15	230.37
HIGDON, WILLIAM JARED	2010-01-15	40.00
HIGH SCHOOL MUSIC SVC., INC.	2010-01-08	350.35
HIGH SCHOOL MUSIC SVC., INC.	2010-01-22	196.73
HIGH SCHOOL VASE REGION 20	2010-01-29	50.00
HILDA'S T-SHIRT SHOP	2010-01-08	743.00
HILL COUNTRY ELECTRIC SUPP	2010-01-08	10.97
HILL COUNTRY ELECTRIC SUPP	2010-01-15	1,885.91
HILL COUNTRY ELECTRIC SUPP	2010-01-29	2,797.44
HILL, DALTON	2010-01-08	93.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
HILLIARD, PATRICIA L	2010-01-15	150.00
HILLIARD, PATRICIA L	2010-01-29	300.00
HILLIARD, RONALD	2010-01-15	58.00
HINOJOSA, JUAN	2010-01-08	22.50
HITCHCOCK, LEON W.	2010-01-08	166.00
HMJ ENTERPRISES, INC,	2010-01-08	315.00
HMJ ENTERPRISES, INC,	2010-01-29	315.00
HOBART CORPORATION	2010-01-08	2,476.96
HOBBY LOBBY STORES, INC.	2010-01-15	235.43
HODGES BADGE COMPANY, INC	2010-01-15	278.20
HOLGUIN, ARMANDO	2010-01-08	238.00
HOLGUIN, ARMANDO	2010-01-15	59.50
HOLGUIN, ARMANDO	2010-01-22	97.00
HOLGUIN, ARMANDO	2010-01-29	91.50
HOLIDAY INN SAN DIEGO	2010-01-22	618.75
HOLLER, PAMELA BURGARD	2010-01-15	3,400.00
HOLLER, PAMELA BURGARD	2010-01-27	-3,400.00
HOLLER, PAMELA BURGARD	2010-01-29	3,400.00
HOLLERON, CHARRON	2010-01-29	199.00
HOLMES GOLF TEAM	2010-01-08	200.00
HOLMES GOLF TEAM	2010-01-15	40.00
HOLMES, GEORGE	2010-01-08	58.00
HOLMES, GEORGE	2010-01-15	58.00
HOLMES, GEORGE	2010-01-29	58.00
HOLT, LILIA S.	2010-01-15	150.00
HOLT, LILIA S.	2010-01-29	300.00
HOME DEPOT CREDIT SERVICE	2010-01-08	273.31
HOME DEPOT CREDIT SERVICE	2010-01-15	955.85
HOME DEPOT CREDIT SERVICE	2010-01-22	2,357.18
HOME DEPOT CREDIT SERVICE	2010-01-29	468.45
HOME-SEW INC.	2010-01-22	61.45
HONEYWELL	2010-01-29	2,023.88
HOOVER, MARY ALICE	2010-01-22	587.50
HOPKINS, JOSEPH	2010-01-22	73.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
HORIZON SOFTWARE INT'L, LLC	2010-01-15	51,612.36
HOSA, TA	2010-01-15	468.00
HOT ROD MECHANICAL, INC.	2010-01-22	20,086.34
HOUSTON MUSEUM	2010-01-08	2,062.50
HOUSTON MUSEUM	2010-01-29	430.00
HOUY, FREDERICK KYLE	2010-01-29	119.85
HOWARD, PHILLIP T. JR.	2010-01-15	63.00
HSC	2010-01-15	164.00
HSC	2010-01-22	417.00
HUIZAR, BIOLANDA	2010-01-15	300.00
HUIZAR, BIOLANDA	2010-01-29	150.00
HUIZAR, MELISSA	2010-01-29	58.00
HUMAN RELATIONS MEDIA COR	2010-01-15	153.95
HUMANA HEALTH PLAN	2010-01-07	26,686.70
HUMANA HEALTH PLAN	2010-01-14	151,679.79
HUMANA HEALTH PLAN	2010-01-21	3,152,857.02
HUMANA HEALTH PLAN	2010-01-25	54,901.14
HUMANA HEALTH PLAN	2010-01-28	35,259.40
HUMANA HELATH PLAN TEXAS	2010-01-15	826.19
HUMANA HELATH PLAN TEXAS	2010-01-29	826.19
HUNTER, MELANIE JOY	2010-01-22	199.91
HYATT CORPORATION	2010-01-08	390.22
HYATT CORPORATION	2010-01-15	390.22
I.E. CLARK PUBLICATIONS	2010-01-15	88.50
IBARRA-LANFORD, JACQUELIN	2010-01-15	242.00
ICI DULUX PAINT CENTERS	2010-01-08	2,681.20
ICI DULUX PAINT CENTERS	2010-01-15	708.96
ICI DULUX PAINT CENTERS	2010-01-29	134.58
IDEAS	2010-01-15	106.50
IKON OFFICE SOLUTIONS	2009-09-04	0.00
IKON OFFICE SOLUTIONS	2010-01-08	18,959.78
IKON OFFICE SOLUTIONS	2010-01-15	14,459.93
IKON OFFICE SOLUTIONS	2010-01-22	113,342.10
IKON OFFICE SOLUTIONS	2010-01-29	49,012.03

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
ILLUSIONS RENTALS & DESIGN	2010-01-29	239.00
IMAGERY GRAPHIC SYSTEMS, I	2010-01-08	615.89
IMAGERY GRAPHIC SYSTEMS, I	2010-01-15	3,378.00
IMAGERY GRAPHIC SYSTEMS, I	2010-01-29	1,079.95
INDECO SALES, INC.	2010-01-15	2,085.20
INDECO SALES, INC.	2010-01-29	58,367.86
INDUSTRIAL I.S.D.	2010-01-15	536.35
INDUSTRY1ONE STAFFING	2010-01-08	5,695.03
INDUSTRY1ONE STAFFING	2010-01-15	9,386.74
INDUSTRY1ONE STAFFING	2010-01-22	6,787.59
INDUSTRY1ONE STAFFING	2010-01-29	3,354.83
INGERSOLL, CHARLES	2010-01-15	151.00
INLINE ELECTRIC SOLUTIONS	2010-01-08	133,984.17
INNOVATIVE LEARNING	2010-01-08	39.00
INSCO DISTRIBUTING, INC.	2010-01-08	1,792.94
INSCO DISTRIBUTING, INC.	2010-01-15	195.24
INSCO DISTRIBUTING, INC.	2010-01-22	726.82
INSCO DISTRIBUTING, INC.	2010-01-29	856.00
INSTITUTE FOR SUPPLY MGMT.	2010-01-15	155.00
INTERNAL REVENUE SERVICE	2010-01-08	102.50
INTERNAL REVENUE SERVICE	2010-01-22	3,304.47
INTERNAL REVENUE SERVICE-A	2010-01-08	500.40
INTERNAL REVENUE SERVICE-A	2010-01-22	504.65
INTERNATIONAL BACCALAURE	2010-01-15	1,350.00
INTERSTATE BILLING SERVICE	2010-01-29	1,593.02
IRS- DEPT OF THE TREASURY	2010-01-22	1,566.86
ISTE 2010	2010-01-29	207.00
J & R WINDOW FASHIONS INC.	2010-01-15	1,068.00
J. VINCENT CAMERON	2010-01-08	4,110.50
J. VINCENT CAMERON	2010-01-22	38,603.70
J.K. NEAL, INC.	2010-01-08	2,316.53
JACKSON, HERBERT	2010-01-08	162.23
JACKSON, TERENCE	2010-01-15	146.00
JACKSON, WOODROW JR.	2010-01-15	58.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
JAMES AVERY CRAFTSMAN, INC	2010-01-08	55.00
JAMES, CHARLES	2010-01-08	186.00
JAMES, CHARLES	2010-01-15	251.00
JANELLE PUBLICATIONS, INC.	2010-01-29	168.30
JARAMILLO IV, SAVINO P.	2010-01-15	73.00
JARAMILLO IV, SAVINO P.	2010-01-29	43.00
JARAMILLO, ALYSHA	2010-01-15	45.00
JARAMILLO, JESSICA I.	2010-01-15	37.00
JARAMILLO, RAUL JR.	2010-01-29	43.00
JARAMILLO, SAVINO P.	2010-01-08	58.00
JARAMILLO, SAVINO P.	2010-01-15	88.00
JARAMILLO, SAVINO P.	2010-01-29	88.00
JDSA I, LTD	2010-01-08	601.50
JDSA I, LTD	2010-01-15	92.99
JDSA I, LTD	2010-01-22	90.00
JDSA I, LTD	2010-01-29	174.22
JENNIE O TURKEY STORE	2010-01-08	33,572.00
JENNINGS, JAMES KEVIN	2010-01-08	58.00
JENNINGS, JAMES KEVIN	2010-01-29	73.00
JIMENEZ, CORINA	2010-01-15	150.00
JING TU	2010-01-15	2,500.00
JKS MUSIC	2010-01-08	800.00
JNR ADJUSTMENT INC.	2010-01-29	1,000.00
JOHN DEERE LANDSCAPES/LES	2010-01-29	179.64
JOHN H. SOROLA INC.	2010-01-15	40.21
JOHN H. SOROLA INC.	2010-01-22	1,062.98
JOHN MARSHALL H. S. NJROTC	2010-01-08	260.00
JOHN MARSHALL H. S. NJROTC	2010-01-15	220.00
JOHNS, CORA	2010-01-08	316.57
JOHNSON CONTROLS, INC.	2010-01-08	1,277.09
JOHNSON CONTROLS, INC.	2010-01-22	118.04
JOHNSON SUPPLY	2010-01-08	317.83
JOHNSON SUPPLY	2010-01-22	194.20
JOHNSON SUPPLY	2010-01-29	322.16

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
JOHNSON, EDUARDO F.	2010-01-08	93.00
JOHNSON, EUNICE O	2010-01-29	126.50
JOHNSON, VALERIE	2010-01-29	150.00
JOHNSTONE SUPPLY OF S A IN	2010-01-08	317.10
JOHNSTONE SUPPLY OF S A IN	2010-01-22	40.28
JOHNSTONE SUPPLY OF S A IN	2010-01-29	29.46
JONES, CAROL	2010-01-15	2,626.25
JONES, ELLA R.	2010-01-15	150.00
JONES, IRENE H.	2010-01-15	150.00
JONIETZ, PATRICIA	2010-01-15	3,272.50
JONIETZ, PATRICIA	2010-01-29	3,011.25
JORDAN, ELIZABETH	2010-01-08	34.45
JOSTENS, INC.	2010-01-29	2,300.00
JOURNEY EDUC. MARKETING IN	2010-01-29	356.00
JPM COMMUNICATIONS	2010-01-08	4,763.51
JPM COMMUNICATIONS	2010-01-22	527.73
JTM PROVISION'S INC.	2010-01-22	8,400.00
JUAREZ, JUAN	2010-01-29	300.00
JURENA, SARA B.	2010-01-15	292.24
JUSTINIANI, PAULINA V	2010-01-15	398.00
KAHN, CHERI	2010-01-29	8.49
KAMICO INSTRUCTIONAL MEDI	2010-01-22	142.35
KAPLAN EARLY LEARNING COM	2010-01-08	737.89
KAPLAN EARLY LEARNING COM	2010-01-15	156.08
KD ENGINEERING, INC.	2010-01-22	535.00
KELLER CUSTOM SIGNS	2010-01-15	4,662.28
KELLER MATERIAL, INC.	2010-01-15	529.00
KELLER MATERIAL, INC.	2010-01-29	415.13
KELLER, STEFANIE	2010-01-15	44.00
KELLMAN, ANDRE M.	2010-01-29	88.00
KELLOGG, ANN CLAIRE	2010-01-15	150.00
KEMPER, WALTER	2010-01-15	21.45
KEMPER, WALTER	2010-01-22	70.50
KERRVILLE BUS CO INC	2010-01-08	5,004.90

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
KERRVILLE BUS CO INC	2010-01-15	5,975.25
KETTLE KING	2010-01-29	1,459.90
KEUNE, LACEY A.	2010-01-29	58.00
KILGO CONSULTING, INC.	2010-01-15	675.00
KING, KATHRYN	2010-01-15	269.97
KIOLBASSA	2010-01-08	57.80
KLECKA ELECTRIC COMPANY, I	2010-01-29	1,650.00
KOCHHEISER, LINDA	2010-01-15	163.08
KOENNING INC.	2010-01-29	32.25
KOWALIK, MARY ANGELEE	2010-01-29	150.00
KROSCHEL PUMP & SUPPLY, IN	2010-01-15	126.32
KWAL PAINT	2010-01-08	333.45
L2PS OFFICE MACHINE SPECIAL	2010-01-22	79.00
LA FUENTE, MARY LOU	2010-01-22	223.10
LA FUENTE, MARY LOU	2010-02-01	-223.10
LA QUINTA AUSTIN OLTORF	2010-01-29	453.44
LA QUINTA INN	2010-01-08	546.09
LA QUINTA INN	2010-01-29	202.74
LAB SAFETY SUPPLY INC.	2010-01-08	794.43
LAB SAFETY SUPPLY INC.	2010-01-15	3,847.43
LAB SAFETY SUPPLY INC.	2010-01-29	4,243.64
LAB-AIDS, INC.	2010-01-22	8,332.33
LABATT FOOD SERVICE	2010-01-08	5,414.85
LABATT FOOD SERVICE	2010-01-15	38,422.82
LABATT FOOD SERVICE	2010-01-22	10,998.89
LABATT FOOD SERVICE	2010-01-29	18,307.70
LACKLAND GATEWAY CLUB	2010-01-29	1,000.00
LAKESHORE	2010-01-15	12,610.33
LAKESHORE	2010-01-22	6,815.29
LAKESHORE	2010-01-29	5,406.96
LANDER-WINSTON, ROSANNE G	2010-01-29	300.00
LANDEZ, RITA M.	2010-01-29	90.00
LANDMARK EDITIONS, INC.	2010-01-08	843.64
LANIER TENNIS TEAM	2010-01-15	112.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
LANKFORD, ROLAND A.	2010-01-15	63.00
LARA, ARMANDO	2010-01-29	73.00
LARA, CECILIO	2010-01-08	850.00
LARA, CECILIO	2010-01-22	399.85
LARA, LUZ	2010-01-29	60.00
LARRY WUNSCH & ASSOCIATES	2010-01-08	303.42
LAS CAZUELAS CATERING	2010-01-15	485.25
LAS CAZUELAS CATERING	2010-01-22	302.25
LASHLEY & ASSOCIATES, INC.	2010-01-15	61.74
LAVEN, JANA R.B.	2010-01-22	174.20
LAWLER, JOHN	2010-01-15	96.80
LAWRENCE, GREG	2010-01-15	93.00
LAWSON PRODUCTS, INC.	2010-01-15	448.97
LAYING THE FOUNDATION, INC.	2010-01-22	48,900.00
LEADER, NATALIE	2010-01-29	36.00
LEAL, THERESA R.	2010-01-22	12.50
LEARN IT SYSTEMS	2010-01-29	1,137.50
LEARNING A-Z LICENSE	2010-01-15	137.60
LEARNING SERVICES INC	2010-01-22	420.35
LEARNING ZONE	2010-01-08	4,415.61
LEARNING ZONE	2010-01-15	4,994.96
LEARNING ZONE	2010-01-22	3,257.75
LEARNING ZONE	2010-01-29	9,327.40
LECTORUM PUBLICATIONS, INC	2010-01-29	823.59
LEE, GREG	2010-01-22	63.15
LEE, LADDIE	2010-01-08	186.00
LEE, LADDIE	2010-01-15	88.00
LEE, LADDIE	2010-01-29	58.00
LEGER, MELISSA	2010-01-29	260.00
LEHMBERG ENTERPRISES, INC.	2010-01-08	239.40
LEHMBERG ENTERPRISES, INC.	2010-01-15	342.35
LEINIUS, JUDY	2010-01-22	1,000.00
LENTZ, MARION	2010-01-15	937.50
LEOS, OMAR A.	2010-01-15	882.42

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
LESLIE G.	2010-01-08	11,323.00
LESLIE G.	2010-01-22	1,409.30
LESLIE G.	2010-01-29	1,715.80
LEWIS, STACEY	2010-01-15	14.92
LEWIS, STACEY	2010-01-22	595.00
LEYVA, ESTELLA	2010-01-29	939.00
LIBERTO OF SAN ANTONIO, INC.	2010-01-22	962.05
LIBRARY VIDEO COMPANY INC	2010-01-08	2,089.16
LIEBER, WILLIAM J.	2010-01-29	600.00
LIGHTBOURN, RITA MARIE	2010-01-08	183.10
LINDSEY, RHONDA L.	2010-01-15	150.00
LINEBARGER HEARD GOGGAN	2010-01-29	13,589.41
LIRA, EDELIA	2010-01-22	75.00
LISA'S MEXICAN RESTAURANT	2010-01-22	448.40
LITHO PRESS	2010-01-08	1,220.00
LITTLE CAESARS PIZZA	2010-01-08	29.95
LITTLE CAESARS PIZZA	2010-01-15	161.73
LITTLE CAESARS PIZZA	2010-01-29	108.07
LITTLE CAESARS PIZZA KITS	2010-01-22	921.00
LITTLEFIELD, DOUGLAS	2010-01-22	73.99
LONE STAR COACHING CLINIC	2010-01-15	520.00
LONG FLOORING	2010-01-15	20,112.75
LONGHORN IRRIGATION INC.	2010-01-15	63.18
LONGORIA, ERNESTO	2010-01-08	650.00
LONGORIA, ERNESTO	2010-01-22	1,300.00
LONG'S ELECTRONICS	2010-01-15	1,110.30
LOOIE, MASSOOD	2010-01-22	320.00
LOOMIS, FARGO & CO CORP.	2010-01-22	12,793.75
LOPEZ, FRANK JAIVER	2010-01-08	2,920.00
LOPEZ, LYDIA R	2010-01-08	720.00
LOPEZ, MARIA	2010-01-08	20.00
LOPEZ, MARY B.	2010-01-15	42.50
LOPEZ, MARY HELEN	2010-01-15	70.45
LOPEZ, MONICA E.	2010-01-15	450.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
LOPEZ, MONICA E.	2010-01-29	300.00
LOPEZ, RICK	2010-01-29	58.00
LOPEZ, ROGER V.	2010-01-15	300.00
LOPEZ, ROGER V.	2010-01-29	150.00
LOPEZ, SAM C. JR.	2010-01-22	88.00
LOPEZ, SYLVIA P.	2010-01-15	513.93
LOPEZ, SYLVIA P.	2010-01-22	68.33
LOPEZ, SYLVIA P.	2010-01-29	62.25
LOS ANGELES HEIGHTS	2010-01-15	486.00
LOTT, RUFUS III	2010-01-29	58.00
LOVE & LOGIC INSTITUTE, INC.	2010-01-15	396.00
LUNA, MARCUS ANTHONY	2010-01-29	48.00
LUNDY, VERONICA HERNANDEZ	2010-01-22	3,687.50
LYNWOOD BLDG. MATERIALS, I	2010-01-29	254.52
M.T.C., INC.	2010-01-29	355.18
MA DANCE	2010-01-29	1,825.00
MAC, ZELDA Z.	2010-01-22	68.87
MAC, ZELDA Z.	2010-01-29	22.08
MACAT, BERTA ROCHA	2010-01-08	109.68
MACIAS, TIBRICIO	2010-01-15	247.50
MACTLC	2010-01-22	49.00
MACTLC	2010-01-29	855.00
MADELINE ANZ SLAY ARCHITEC	2010-01-08	3,580.00
MADELINE ANZ SLAY ARCHITEC	2010-01-29	6,070.00
MADISON ELEMENTARY #148	2010-01-22	112.50
MADSEN, JOHN DELWIN	2010-01-08	93.00
MAGIK CHILDREN'S THEATRE	2010-01-15	650.00
MAGIK CHILDREN'S THEATRE	2010-01-22	368.25
MAGIK CHILDREN'S THEATRE	2010-01-29	1,004.50
MAHBUBANI, RHEA	2010-01-29	40.07
MAJOR, INC	2010-01-08	1,729.00
MAJOR, INC	2010-01-15	37,244.00
MALDONADO, ERIC	2010-01-29	632.29
MALDONADO, MIKE	2010-01-15	58.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
MAMPANG, RAUL P.	2010-01-15	150.00
MAMPANG, RAUL P.	2010-01-29	300.00
MANCHA, FLAVIA V.	2010-01-15	150.00
MANSKER, CAMERON	2010-01-29	422.50
MANSMANN, JANET	2010-01-29	139.72
MARANTO, SHREVE	2010-01-29	120.95
MARIACHI CONNECTION INC.	2010-01-15	1,164.14
MARIACHI CONNECTION INC.	2010-01-29	1,380.00
MARRIOTT PLAZA SAN ANTONI	2010-01-08	3,855.20
MARSHALL WEBB CO., INC.	2010-01-15	318.00
MARSHALL WEBB CO., INC.	2010-01-29	306.35
MARTIN, RICK H.	2010-01-15	116.00
MARTINEZ, CHRISTOPHER D	2010-01-29	50.45
MARTINEZ, ERNESTO M.	2010-01-15	49.00
MARTINEZ, ERNESTO M.	2010-01-29	63.00
MARTINEZ, FRIEDA	2010-01-08	976.25
MARTINEZ, FRIEDA	2010-01-22	1,388.75
MARTINEZ, GIL P.	2010-01-15	116.00
MARTINEZ, GIL P.	2010-01-29	58.00
MARTINEZ, JESSICA	2010-01-29	150.00
MARTINEZ, MARK S.	2010-01-08	53.00
MARTINEZ, NICANORA	2010-01-15	450.00
MARTINEZ, PRESCILIANO	2010-01-15	150.00
MARTINEZ, RICHARD	2010-01-22	80.04
MARTINEZ, SONIA	2010-01-15	150.00
MASDEN, DEBRA K.	2010-01-15	300.00
MASDEN, DEBRA K.	2010-01-29	150.00
MASSENGALE ARMATURE WOR	2010-01-08	382.31
MASSENGALE ARMATURE WOR	2010-01-15	1,795.85
MASSENGALE ARMATURE WOR	2010-01-29	931.08
MASTERS DISTRIBUTION SYSTE	2010-01-22	1,626.17
MASTERS DISTRIBUTION SYSTE	2010-01-29	19,996.09
MATERA PAPER COMPANY, INC.	2010-01-08	508.50
MATERA PAPER COMPANY, INC.	2010-01-15	2,532.97

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
MATERA PAPER COMPANY, INC.	2010-01-29	10,908.06
MAY, JOHN A.	2010-01-08	711.20
MAY, JOHN A.	2010-01-22	62.37
MAY, JOHN A.	2010-01-29	-711.20
MAYEN-TALCOTT, CYNTHIA	2010-01-15	371.25
MC COY'S BUILDING SUPPLY	2010-01-08	85.33
MC CUISTIAN, MARION H.	2010-01-08	1,087.50
MC CUISTIAN, MARION H.	2010-01-15	1,000.00
MC DAID, PATRICK	2010-01-29	150.00
MC MORRIS, DONALD	2010-01-15	63.00
MCCARLEY, SHARON D.K.	2010-01-22	150.00
MCCLUNG, MICHAEL J.	2010-01-15	150.00
MCCLURE, CAROLYN	2010-01-15	222.38
MCDONALD'S	2010-01-08	1,487.50
MCGRAW-HILL, INC.	2010-01-15	232.85
MCINTOSH, WILLIAM R.	2010-01-08	108.00
MCKELL, GARETH A.	2010-01-15	30.00
MCLEOD, MARTHA L.	2010-01-29	1,125.00
MCPHERSON, CHARLES	2010-01-08	63.00
MEA NATIONAL CONFERENCE	2010-01-08	690.00
MECA SPORTSWEAR, INC.	2010-01-08	2,380.00
MECA SPORTSWEAR, INC.	2010-01-15	3,990.00
MECHE, KACI	2010-01-25	787.50
MEDARIS, PAUL W.	2010-01-15	269.97
MEDELLIN, JOSEPH	2010-01-15	108.00
MEDICAL WHOLESALE, INC.	2010-01-08	291.86
MEDICAL WHOLESALE, INC.	2010-01-15	935.82
MEDICAL WHOLESALE, INC.	2010-01-29	481.97
MEDINA JR., ALBERTO	2010-01-29	43.00
MEDINA, NOE R	2010-01-08	1,387.50
MEDINA, NOE R	2010-01-15	3,344.00
MEDINA, NOE R	2010-01-22	3,600.00
MEDINA, NOE R	2010-01-29	3,708.00
MEDINA, SANDRA OJEDA	2010-01-29	64.80

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
MEDRANO, LUPE	2010-01-29	36.30
MEDRANO, VERONICA	2010-01-29	40.00
MEEKS, REIKO	2010-01-15	58.00
MENCO, INC.	2010-01-15	56.56
MENDEZ, ANDREW J.	2010-01-08	103.00
MENDEZ, ANDREW J.	2010-01-15	63.00
MENDEZ, NORBERT	2010-01-15	73.00
MENDOZA, CARLOS	2010-01-15	63.00
MENDOZA, DAISY	2010-01-08	172.00
MENTORING MINDS	2010-01-29	634.38
MESA, ALFREDO	2010-01-15	115.00
MESA, RAMIRO	2010-01-15	73.00
METHODIST HEALTHCARE SYST	2010-01-15	275.00
METRO AMBULANCE	2010-01-15	2,250.00
MICHAEL'S CHILDCARE	2010-01-22	831.00
MIDSTATE SUPPLIES	2010-01-08	462.85
MID-TEX DISTRIBUTING CO,INC.	2010-01-29	185.10
MILLENNIUM PACKAGING	2010-01-08	8,130.60
MILLENNIUM PACKAGING LP	2010-01-29	8,567.16
MILLER CHILD	2010-01-15	511.00
MILLS, TONYA	2010-01-29	169.75
MINTON, GALE L.	2010-01-08	690.00
MIRANDA, EDWARD	2010-01-15	93.00
MIRELES, DIANA	2010-01-15	300.00
MIRELES, TINA	2010-01-29	22.06
MISSION DEL LAGO GOLF COUR	2010-01-08	0.00
MISSION DEL LAGO GOLF COUR	2010-01-15	1,159.00
MISSION ELECTRIC SUPPLY, IN	2010-01-08	108.54
MISSION ELECTRIC SUPPLY, IN	2010-01-29	383.46
MISSION GAS CO.	2010-01-08	102.00
MISSION RESTAURANT SUPPLY	2010-01-15	918.55
MISSION RESTAURANT SUPPLY	2010-01-22	228.85
MISSION RESTAURANT SUPPLY	2010-01-29	924.70
MOBILE MINI I, INC.	2010-01-15	97.50

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
MOELLER, JANET	2010-01-08	1,650.00
MOELLER, JANET	2010-01-22	1,400.00
MOLINA, AMANDA	2010-01-15	92.88
MOLINA, MICHELLE L.	2010-01-22	99.99
MONARCH TROPHY STUDIO	2010-01-08	387.50
MONARCH TROPHY STUDIO	2010-01-15	324.00
MONARCH TROPHY STUDIO	2010-01-22	1,652.00
MONROE, MARIA	2010-01-15	150.00
MONROE, MARIA	2010-01-29	300.00
MONSIVAIS, ROSALINDA	2010-01-08	109.99
MONTALVO, MONICA	2010-01-29	72.00
MONTELONGO, JOHN III	2010-01-08	62.26
MONTELONGO, JOHN III	2010-01-22	341.00
MONTOYA, JACLYN B.	2010-01-15	47.30
MOODY GARDENS HOTEL	2010-01-08	0.00
MOODY GARDENS HOTEL	2010-01-15	272.50
MOON, STEVEN R.	2010-01-29	73.00
MOORE MEDICAL, LLC	2010-01-15	1,185.60
MOORE SUPPLY CO.	2010-01-08	551.74
MOORE SUPPLY CO.	2010-01-15	1,637.11
MOORE, BILL G.	2010-01-15	58.00
MORA, IRENE A.	2010-01-22	12.65
MORA, JAVIER G.	2010-01-15	58.00
MORALES, CARLOS	2010-01-08	150.00
MORALES, PATRICIA	2010-01-29	354.00
MORELAND, PATRICA	2010-01-29	2,030.00
MORENO, ALMA ROSA	2010-01-29	68.00
MORENO, LIZARDO	2010-01-29	48.00
MORENO, MARIA LUZ	2010-01-15	300.00
MORENO, MARIA LUZ	2010-01-29	150.00
MORENO, YOLANDA	2010-01-22	29.15
MORGAN KEEGAN & CO INC	2010-01-29	1,500,000.00
MORON, JUANITA A.	2010-01-15	450.00
MORON, JUANITA A.	2010-01-29	300.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
MORRIS, MAGDALENA G.	2010-01-15	150.00
MORTON, VICTOR	2010-01-08	93.00
MORTON, VICTOR	2010-01-15	93.00
MOSLEY, DONALD R.	2010-01-08	186.00
MOSLEY, DONALD R.	2010-01-22	88.00
MOVIE LICENSING USA	2010-01-15	281.25
MOWLES, THOMAS	2010-01-15	1,200.00
MOWLES, THOMAS	2010-01-29	412.50
MR. ROOTER	2010-01-08	382.00
MR. ROOTER	2010-01-15	849.39
M-TRONICS, INC.	2010-01-29	686.78
MUSIC IN MOTION INC	2010-01-08	177.65
MUSIC IN MOTION INC	2010-01-15	127.47
MUSIC IN MOTION INC	2010-01-29	229.24
MUSSELMAN, JUDY LYNN	2010-01-29	5,400.00
MUZQUIZ, PHILLIP	2010-01-29	1,649.50
NALEPA, THOMAS	2010-01-08	178.00
NALEPA, THOMAS	2010-01-15	198.50
NALEPA, THOMAS	2010-01-29	89.00
NAPA AUTO PARTS-SAN ANTON	2010-01-08	422.84
NAPA AUTO PARTS-SAN ANTON	2010-01-15	5,828.84
NAPA AUTO PARTS-SAN ANTON	2010-01-22	678.62
NAPA AUTO PARTS-SAN ANTON	2010-01-29	1,181.13
NARDIS, INC.	2010-01-22	5,138.03
NASCO INC.	2010-01-22	6,706.02
NASCO INC.	2010-01-29	215.25
NASDME 2010 NAT'L CONFEREN	2010-01-29	550.00
NATAL, OSCAR	2010-01-29	1,750.00
NATIONAL ASSOCIATION	2010-01-08	996.00
NATIONAL ASSOCIATION	2010-01-22	64.00
NATIONAL ASSOCIATION OF	2010-01-08	56.50
NATIONAL ASSOCIATION OF	2010-01-22	80.00
NATIONAL CENTER FOR	2010-01-08	14.95
NATIONAL EDUCATIONAL	2010-01-22	102.54

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
NATIONAL FRENCH CONTEST-	2010-01-15	247.00
NATIONAL GEOGRAPHIC SCHO	2010-01-22	8,440.72
NATIONAL GEOGRAPHIC SCHO	2010-01-29	2,705.34
NATIONAL HISPANIC INSTITUTE	2010-01-22	980.00
NATIONAL NOTARY ASSOCIATI	2010-01-29	113.00
NATIONAL PLAN ADMINISTRAT	2010-01-11	9,193.10
NATIONAL PLAN ADMINISTRAT	2010-01-21	305,278.84
NATIONAL SPANISH EXAMINATI	2010-01-22	177.00
NATIONAL STAFF DEVELOP CO	2010-01-29	244.00
NATURAL BRIDGE CAVERNS	2010-02-05	-370.56
NATWELL SUPPLY CORP. OF SA	2010-01-08	201.42
NCO FINANCIAL SYSTEMS, INC.	2010-01-22	161.53
NCS PEARSON, INC.	2010-01-22	100.00
NEASE, MICHAEL	2010-01-08	93.00
NEASE, MICHAEL	2010-01-29	93.00
NEBRASKA SCIENTIFIC	2010-01-29	887.97
NELSON, WILLIE	2010-01-15	66.00
NEMC	2010-01-15	5,940.00
NEMC	2010-01-22	12,323.00
NEMONS, JASON	2010-01-29	43.00
NETSYNC NETWORK SOLUTION	2010-01-22	2,466.56
NETSYNC NETWORK SOLUTION	2010-01-29	22,275.50
NEUHAUS, ROBERT	2010-01-15	93.00
NEUHAUS, ROBERT	2010-01-29	93.00
NEW YORK STATE	2010-01-22	164.53
NEXTEL COMMUNICATIONS	2010-01-15	591.56
NICHOLS, MARGARET	2010-01-15	21.59
NICHOLS, TYLER	2010-01-15	25.50
NJHS/NASC/NASSP	2010-01-15	125.00
NOEL'S FLORAL DESIGN	2010-01-08	52.50
NOEL'S FLORAL DESIGN	2010-01-29	50.00
NOLANS PROMOTIONAL PRODU	2010-01-22	8,735.51
NORENA, ADRIANA M.	2010-01-15	150.00
NORTH PARK LINCOLN MURCU	2010-01-29	22.73

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
NORTHEAST I.S.D.	2010-01-15	87.25
NORTHERN SPECIALTY	2010-01-29	110.30
NORTHSIDE ACADEMIC DECATH	2010-01-15	249.50
NORTHSIDE I.S.D. AQUATICS	2010-01-15	984.00
NORTHSIDE NATATORIUM	2010-01-15	540.00
NORTHWEST AUTOMOTIVE WA	2010-01-08	974.95
NORWOOD, MICHAEL	2010-01-15	73.00
OCCUPATIONAL HEALTH CENT	2010-01-15	173.00
OCHOA, LYDIA	2010-01-29	614.05
OEFINGER, LINDSEY E.	2010-01-15	150.00
OEFINGER, LINDSEY E.	2010-01-29	189.00
OFFICE DEPOT	2009-12-18	0.00
OFFICE DEPOT	2010-01-08	12,914.05
OFFICE DEPOT	2010-01-15	17,582.56
OFFICE DEPOT	2010-01-22	45,185.50
OFFICE DEPOT	2010-01-29	39,822.57
OFFICE DEPOT INC.	2010-01-22	0.00
OLISON, MARY	2010-01-08	498.70
OLIVA, IRMA	2010-01-15	79.35
OLIVARES, THERESA	2010-01-15	150.00
OLIVARES, THERESA	2010-01-29	300.00
OLIVARES, VICTORIA ANNE	2010-01-15	300.00
OLIVARES, VICTORIA ANNE	2010-01-29	150.00
OLIVAS, JOSE LUIS	2010-01-29	502.00
OLIVE GARDEN #1799	2010-01-29	112.90
OLIVIERI, CARLOS	2010-01-29	58.00
OLIVO, SUSANA	2010-01-15	150.00
OLIVO, SUSANA	2010-01-29	150.00
OLVEDA, DEMITRIA	2010-01-08	50.00
ONE ON ONE LEARNING	2010-01-08	450.00
ONE ON ONE LEARNING	2010-01-15	136.00
ONE ON ONE LEARNING	2010-01-29	180.00
ONE STOP BUS STOP INC.	2010-01-29	262.23
O'NEAL, CHRISTOPHER	2010-01-22	58.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
ONTIVEROS, ANNA	2010-01-22	13.75
ONTIVEROS, RITA	2010-01-22	162.00
O'REILLY AUTOMOTIVE, INC.	2010-01-15	2,132.00
O'REILLY AUTOMOTIVE, INC.	2010-01-29	977.03
ORIENTAL TRADING COMPANY	2010-01-08	119.87
ORIENTAL TRADING COMPANY	2010-01-15	2,564.18
ORIENTAL TRADING COMPANY	2010-01-22	105.60
ORIENTAL TRADING COMPANY	2010-01-29	951.35
ORTEGA-L, MARIA DEL PINO	2010-01-15	150.00
ORTEGA-L, MARIA DEL PINO	2010-01-29	150.00
ORTIZ, MIGUEL	2010-01-15	53.00
ORTIZ, RENAII	2010-01-15	126.00
ORTIZ, RUBEN JR.	2010-01-15	150.00
ORTIZ, RUBEN JR.	2010-01-29	150.00
OSTEGUIN, MARIA	2010-01-29	260.00
OTIS SPUNKMEYER, INC.	2010-01-08	352.41
OVER THE RAINBOW	2010-01-15	1,439.52
OVERLOOKED BOOKS	2010-01-22	157.60
OVERLOOKED BOOKS	2010-01-29	107.64
OVIEDO, ROLAND	2010-01-15	73.00
OZARKA SPRING WATER COMP	2010-01-29	13.99
PACHECO, PRISCILLA	2010-01-22	85.25
PADILLA, FRED	2010-01-08	90.00
PAGE, HARRY L.	2010-01-08	37.00
PAGE, HARRY L.	2010-01-15	25.00
PAGE, HARRY L.	2010-01-22	52.00
PAGE, HARRY L.	2010-01-29	74.00
PALACIOS, GEORGE A.	2010-01-08	450.00
PALACIOS, GEORGE A.	2010-01-29	2,177.00
PALMQUIST, DAWN	2010-01-15	370.57
PANKEY, KAREN L.	2010-01-15	47.29
PAPA JOHN'S PIZZA	2010-01-22	53.91
PAPA JOHN'S PIZZA	2010-01-29	72.11
PAPE, MARK	2010-01-08	150.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
PASCO SCIENTIFIC	2010-01-22	1,120.00
PASTRANO, ROSE	2010-01-15	442.30
PATRICK, DAREN	2010-01-15	73.00
PATTERSON & ASSOCIATES	2010-01-22	700.00
PATTY'S TACO HOUSE #2	2010-01-29	42.20
PAUL'S TROPHY & ENGRAVING	2010-01-08	106.55
PAUL'S TROPHY & ENGRAVING	2010-01-15	27.90
PAUL'S TROPHY & ENGRAVING	2010-01-22	29.50
PAYNE, CARMEN	2010-01-29	211.75
PAYNE, DARRELL E.	2010-01-15	70.00
PC MAILING SERVICES	2010-01-08	250.44
PC MALL GOV, INC	2010-01-08	189.21
PC MALL GOV, INC	2010-01-29	1,833.32
PCI EDUCATIONAL PUBLISHING	2010-01-08	801.44
PCI EDUCATIONAL PUBLISHING	2010-01-15	272.26
PCI EDUCATIONAL PUBLISHING	2010-01-22	197.70
PECAN VALLEY CHILD CARE CE	2010-01-29	52.54
PENA, CINDY	2010-01-29	43.20
PENA, JOE G.	2010-01-22	73.00
PENA, JOSIE	2010-01-29	106.71
PENA, PEGGY	2010-01-15	1,023.75
PENA, PEGGY	2010-01-29	701.25
PENA, ROLAND M.	2010-01-29	93.00
PENDLETON, LINDA	2010-01-22	27.50
PENNA, GLENN	2010-01-29	2,828.68
PENSKE TRUCK LEASING CO.,L.	2010-01-08	598.00
PENSKE TRUCK LEASING CO.,L.	2010-01-15	598.00
PENSKE TRUCK LEASING CO.,L.	2010-01-29	303.00
PEPI, LISA	2010-01-08	265.70
PEREZ, CANDY	2010-01-29	43.20
PEREZ, GEORGE D.	2010-01-15	88.00
PEREZ, MELISSA U.	2010-01-15	60.45
PEREZ, MELISSA U.	2010-01-22	33.55
PEREZ, RAY	2010-01-15	49.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
PEREZ, RAY	2010-01-29	76.00
PEREZ, VANESSA	2010-01-08	477.10
PERFECTION LEARNING CORP.	2010-01-08	335.50
PERMA-BOUND INC	2010-01-15	12,000.06
PERMA-BOUND INC	2010-01-29	2,091.47
PERRY, KAREN JOHNSON	2010-01-22	59.40
PERRYMANN, BILL	2010-01-29	500.00
PETER PIPER PIZZA	2010-01-08	182.69
PETER PIPER PIZZA	2010-01-22	131.93
PETER PIPER PIZZA PROPERTIE	2010-01-15	119.80
PETROLEUM TRADERS CORPO	2010-01-08	40,501.56
PETROLEUM TRADERS CORPO	2010-01-15	14,489.53
PETROLEUM TRADERS CORPO	2010-01-22	50,350.49
PETTY CASH ACCOUNTING #742	2010-01-29	121.97
PETTYJOHN, SAADIQ	2010-01-15	146.00
PHEAA	2010-01-22	1,667.30
PICKERT, PAMELA	2010-01-15	126.01
PINA, PETER	2010-01-15	43.00
PINA, PETER	2010-01-29	73.00
PINNACLE MEDICAL MGT CORP	2010-01-15	68.00
PINNACLE SIGNS, LLP	2010-01-15	7,380.00
PINNACLE VIDEO GROUP, INC.	2010-01-15	135.00
PIONEER CREDIT RECOVERY, IN	2010-01-22	593.04
PIONEER DRAMA SERVICE, INC.	2010-01-08	27.25
PIONEER MANUFACTURING CO	2010-01-08	336.01
PIZZA HUT	2010-01-22	83.20
PIZZA HUT	2010-01-29	64.58
PLASCO ID	2010-01-29	12,392.00
PLAZA'S MEXICAN RESTAURAN	2010-01-08	63.66
PLAZA'S MEXICAN RESTAURAN	2010-01-29	635.50
POLANCO, ALEJANDRO	2010-01-15	131.00
POLANCO-ROSAS, CYNTHIA	2010-01-15	793.25
POLIT, MARY CRUZ	2010-01-08	150.80
POLK INSTITUTE OF EXCELLEN	2010-01-08	2,235.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
POLK INSTITUTE OF EXCELLEN	2010-01-22	3,450.00
POLLOCK PAPER DISTRIBUTOR	2010-01-08	4,039.00
POLLOCK PAPER DISTRIBUTOR	2010-01-22	3,206.86
POLLOCK, GARY	2010-01-15	110.05
POSITIVE BEGINNINGS, INC.	2010-01-08	24,223.87
POSITIVE BEGINNINGS, INC.	2010-01-22	3,779.85
POSITIVE BEGINNINGS, INC.	2010-01-29	21,589.02
POSITIVE PROMOTIONS, INC.	2010-01-08	320.89
POSITIVE PROMOTIONS, INC.	2010-01-15	931.29
POSITIVE PROMOTIONS, INC.	2010-01-29	670.95
POSTMASTER 002	2010-01-29	800.00
POSTMASTER 051	2010-01-29	84.00
POSTMASTER 063	2010-01-15	88.00
POSTMASTER 143	2010-01-29	44.00
POSTMASTER 886	2010-01-08	66.00
POY, ROY	2010-01-29	510.13
PRADEL, KARL	2010-01-08	51.70
PRADEL, KARL	2010-01-15	105.60
PREMIUM GRAPHIC	2010-01-08	400.21
PRENTKE ROMICH COMPANY IN	2010-01-08	790.17
PRENTKE ROMICH COMPANY IN	2010-01-15	1,722.24
PRENTKE ROMICH COMPANY IN	2010-01-29	1,631.69
PRESCHOOL FURNITURE DIREC	2010-01-29	23,111.30
PRICKETT, NANCY	2010-01-29	71.88
PRINCE, IRVING	2010-01-15	63.00
PRINTED SUPPLIES, INC.	2010-01-08	1,858.75
PRINTED SUPPLIES, INC.	2010-01-15	0.00
PRINTED SUPPLIES, INC.	2010-01-22	3,021.60
PRINTED SUPPLIES, INC.	2010-01-29	2,513.40
PRINTER SOLUTIONS	2010-01-08	87.85
PRINTER SOLUTIONS	2010-01-15	87.85
PRO LOOK SPORTS	2010-01-29	1,725.00
PROFIT PLUS, INC.	2010-01-08	3,268.50
PROFIT PLUS, INC.	2010-01-15	2,940.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
PROMAXIMA MANUFACTURING	2010-01-29	120.70
PUBLIC INFO. RESOURCES, INC.	2010-01-15	720.00
PUBLICITY RANCH	2010-01-29	3,412.50
PUENTE, LISA	2010-01-29	59.95
PUENTE, STEPHANIE R.	2010-01-15	300.00
PUENTE, UNITY	2010-01-29	1,103.05
PURITY WATER CO. INC.	2010-01-15	39.30
PYRAMID SCHOOL PRODUCTS	2010-01-15	17,693.34
PYRAMID SCHOOL PRODUCTS	2010-01-29	3,726.00
QEP, INC.	2010-01-08	44.32
QEP, INC.	2010-01-29	825.83
QUALITY PRODUCTS, INC.	2010-01-29	268.76
QUIAMBAO, NOEL B.	2010-01-15	150.00
QUIAMBAO, NOEL B.	2010-01-29	300.00
QUIJANO, EZEQUIEL	2010-01-22	715.00
QUILL CORPORATION	2010-01-15	470.59
QUILL CORPORATION	2010-01-22	129.22
QUILL CORPORATION	2010-01-29	1,601.29
QUILLIN, JEFFERY A.	2010-01-29	93.00
RABA-KISTNER CONSULTANTS,	2010-01-22	618.00
RAINBOW BOOK COMPANY	2010-01-29	1,587.14
RAMIREZ, ARNALDO	2010-01-08	185.50
RAMIREZ, AURELIO H. JR.	2010-01-15	223.00
RAMIREZ, AURELIO H. JR.	2010-01-22	24.50
RAMIREZ, CECILIA C.	2010-01-15	150.00
RAMIREZ, CECILIA C.	2010-01-29	300.00
RAMIREZ, DAVID F.	2010-01-08	1,482.00
RAMIREZ, ELSA	2010-01-22	86.90
RAMIREZ, ELVIRA E.	2010-01-29	439.75
RAMIREZ, MANOLA	2010-01-29	381.00
RAMIREZ, ROY	2010-01-15	53.00
RAMIRO RAMOS	2010-01-08	377.50
RAMON, ROSARIO M.	2010-01-29	150.00
RAMOS, LUIS	2010-01-08	250.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
RAMOS, VERONICA	2010-01-29	40.00
RANARA, NELLY	2010-01-15	150.00
RANARA, NELLY	2010-01-29	300.00
RAND MCNALLY & COMPANY C	2010-01-22	161.92
RAND, CARLTON	2010-01-15	66.00
RAND, CARLTON	2010-01-29	44.00
RANGEL, GILBERT	2010-01-15	53.00
RANUCCI, PETER	2010-01-08	650.00
RAPTOR TECHNOLOGIES, INC.	2010-01-08	432.00
RBC MUSIC CO., INC.	2010-01-08	1,590.50
RBC MUSIC CO., INC.	2010-01-15	563.24
RBC MUSIC CO., INC.	2010-01-22	583.11
RBC MUSIC CO., INC.	2010-01-29	6,605.96
RDA PRO MART	2010-01-08	783.30
RECORDING FOR THE BLIND	2010-01-22	14,700.00
RED APPLE RESOURCES OF	2010-01-08	2,023.20
RED APPLE RESOURCES OF	2010-01-15	7,350.35
REGAN, REBECCA A.	2010-01-08	21.25
REGENT COACH LINE LTD.	2010-01-29	1,385.00
REGION 12 UIL MUSIC	2010-01-15	172.00
REGION 12 UIL MUSIC	2010-01-22	252.00
REGION 12 UIL MUSIC	2010-01-29	290.00
REGION IV ESC	2010-01-22	4,396.20
REICHERZER, SANDRA	2010-01-22	53.22
REINHARD, JEFFREY L.	2010-01-08	1,600.00
REINHARD, JEFFREY L.	2010-01-29	1,006.25
RENDON, GUADALUPE	2010-01-15	490.00
RENDON, GUADALUPE	2010-01-22	700.00
RENDON, SYLVIA	2010-01-22	102.06
RESTAURANT DEPOT	2010-01-15	314.68
RESTIVO, KATHRYN J.	2010-01-15	300.00
REXEL	2010-01-08	3,966.94
REXEL	2010-01-22	46.95
REYES, BENJAMIN	2010-01-29	190.75

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
REYES, JULIA G.	2010-01-22	45.10
REYES, PETRA C.	2010-01-08	37.40
REYNA EDUCATION, INC.	2010-01-08	500.00
REYNA, ADELFA A.	2010-01-08	729.17
REYNA, ADELFA A.	2010-01-15	232.36
REYNA, ADELFA A.	2010-01-29	491.70
REYNOLDS, CELESTINA	2010-01-29	403.10
REYNOLDS, CONSTANCE	2010-01-29	15.45
REYNOLDS, SHANE	2010-01-29	58.00
RGM ENGINEERING, PLLC	2010-01-15	2,729.48
RICE UNIVERSITY	2010-01-15	3,475.00
RICHARDS, MICHAEL	2010-01-15	70.69
RICOS PRODUCTS	2010-01-22	85.80
RIDDELL, INC.	2010-01-29	1,301.00
RIDGWAY'S HOUSTON	2010-01-29	6,105.85
RIMPEL, JOSHUA	2010-01-08	73.00
RIOS, CHARLIE	2010-01-15	43.00
RIOS, CODY	2010-01-15	43.00
RIOS, ELIZABETH	2010-01-22	32.45
RIOS, JOSE A.	2010-01-29	58.00
RIOS, MARIO	2010-01-15	54.85
RISO INC.	2010-01-15	47.20
RIVAS, NOEL	2010-01-29	43.00
RIVER CITY HYDRAULICS, INC.	2010-01-29	61.88
RIVER CITY PRODUCE INC	2010-01-22	129.86
RIVERS, BEN	2010-01-15	58.00
RIVERS, BEN	2010-01-29	58.00
RIVERTHEATRE ASSOCIATES	2010-01-08	545.22
RIVERTHEATRE ASSOCIATES	2010-01-15	159.20
ROBBINS SAFE & LOCK SERVIC	2010-01-15	11.45
ROBLES, JEFFREY R.	2010-01-08	73.00
ROBLES, RENE	2010-01-08	43.00
ROCHA, ANTHONY J.	2010-01-29	43.00
ROCHA, CATALINA S.	2010-01-08	60.50

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
ROCHESTER 100 INC.	2010-01-22	475.00
ROCHESTER INSTITUTE	2010-01-15	3,200.00
RODRIGUEZ, CARLOS	2010-01-29	93.00
RODRIGUEZ, DANIEL S.	2010-01-15	93.00
RODRIGUEZ, DANIEL S.	2010-01-29	93.00
RODRIGUEZ, DAVID V.	2010-01-15	73.00
RODRIGUEZ, DEBORAH M.	2010-01-15	86.50
RODRIGUEZ, DELIA	2010-01-29	150.00
RODRIGUEZ, DOUGLAS G.	2010-01-08	185.50
RODRIGUEZ, ESTEVAN G.	2010-01-15	63.00
RODRIGUEZ, ESTEVAN G.	2010-01-29	63.00
RODRIGUEZ, ETHEL CORINA	2010-01-08	666.65
RODRIGUEZ, ETHEL CORINA	2010-01-15	666.65
RODRIGUEZ, ETHEL CORINA	2010-01-22	666.65
RODRIGUEZ, ETHEL CORINA	2010-01-29	533.32
RODRIGUEZ, GILBERT	2010-01-08	53.00
RODRIGUEZ, JOSIE G.	2010-01-22	14.97
RODRIGUEZ, LEONOR	2010-01-15	52.80
RODRIGUEZ, LETICIA	2010-01-08	58.00
RODRIGUEZ, MARIA ELENA	2010-01-15	550.00
RODRIGUEZ, MARIA ELENA	2010-01-29	400.00
RODRIGUEZ, MARIA F.	2010-01-08	884.00
RODRIGUEZ, PEDRO	2010-01-08	103.00
RODRIGUEZ, RACHEL RIOS	2010-01-15	15.45
RODRIGUEZ, ROSA	2010-01-22	19.00
ROGER SOLER'S SPORTS	2010-01-15	1,791.00
ROGER SOLER'S SPORTS	2010-01-29	1,202.50
ROGERS, DUSTIN	2010-01-22	533.95
ROGIER, TED EUGENE JR	2010-01-15	1,133.20
ROGIER, TED EUGENE JR	2010-01-29	477.54
ROJAS, BLANCA	2010-01-22	537.13
ROMERO, ISABEL C.	2010-01-08	729.20
ROMERO, ISABEL C.	2010-01-22	49.70
ROMO, MARIA LAURA	2010-01-15	150.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
ROMO, MARIA LAURA	2010-01-29	150.00
ROMO, VICTOR ARMANDO	2010-01-15	2,509.00
ROMO, VICTOR ARMANDO	2010-01-29	2,936.00
ROSALES, MARIA L.	2010-01-29	40.00
ROSALES, RITA	2010-01-15	45.00
ROSALES, SERGIO	2010-01-15	55.00
ROSALINDA ESTRADA	2010-01-08	168.56
ROSALINDA ESTRADA	2010-01-22	168.56
ROSENBLATT, GARY	2010-01-29	575.00
ROSENTHAL, LIZA	2010-01-22	202.82
ROSENTHAL, LIZA	2010-01-29	15.83
ROSS, MYCHAL	2010-01-15	73.00
ROTH, PAT A.	2010-01-15	58.00
RUFFIN, JOEZETT	2010-01-15	27.00
RUFFIN, JOEZETT	2010-01-29	502.93
RUGBY IPD CORPORATION	2010-01-08	210.56
RUGBY IPD CORPORATION	2010-01-29	2,247.89
RUIZ, ANGELICA	2010-01-29	564.00
RUIZ, DAVID A.	2010-01-15	73.00
RUSH TRUCK CENTERS OF TEX	2010-01-15	363.01
RUSH TRUCK CENTERS OF TEX	2010-01-29	202.81
RUSSELL, KISH	2010-01-08	35.92
RUSSELL, KISH	2010-01-15	30.37
RUVALCABA, GUADALUPE C.	2010-01-15	307.50
RUVALCABA, GUADALUPE C.	2010-01-29	608.30
RYDER TRANSPORTATION SCS	2010-01-22	94.50
RYDIN DECAL	2010-01-15	472.85
S & L LIFTMASTERS, INC.	2010-01-15	6,151.00
S & L LIFTMASTERS, INC.	2010-01-22	1,398.72
S & P COMMUNICATIONS	2010-01-15	857.26
S & P COMMUNICATIONS	2010-01-29	2,930.74
S & T ENTERPRISES	2010-01-29	127.95
S A BRAKE & CLUTCH SVC,INC	2010-01-15	58.46
S A BRAKE & CLUTCH SVC,INC	2010-01-29	181.91

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
S&S WORLDWIDE, INC.	2010-01-15	322.81
S.A. BELTING & PULLEY COMPA	2010-01-15	456.72
S.A. BELTING & PULLEY COMPA	2010-01-29	475.06
S.O.S. LIQUID WASTE HAULER	2010-01-15	9,200.00
S360 CENTRAL INC.	2010-01-15	388.50
SAENZ, GLORIA	2010-01-08	666.65
SAENZ, GLORIA	2010-01-15	666.65
SAENZ, GLORIA	2010-01-22	666.65
SAENZ, GLORIA	2010-01-29	533.32
SAENZ, PETER	2010-01-15	73.00
SAFESITE, INC.	2010-01-15	260.00
SAFETY-KLEEN CORP	2010-01-08	366.84
SAFETY-KLEEN CORP	2010-01-15	569.66
SAGE PUBLICATIONS, INC.	2010-01-29	1,039.11
SAISD ACCOUNTING	2010-01-08	54,462.06
SAISD ACCOUNTING	2010-01-15	9,530.34
SAISD ACCOUNTING	2010-01-22	6,147.32
SAISD ACCOUNTING	2010-01-29	22,815.32
SAISD COUNCIL OF PTA	2010-01-22	90.00
SAISD POLICE OFFICERS ASSO	2010-01-08	390.00
SAISD STUDENT ACTIVITY FUND	2010-01-08	2,851.82
SAISD STUDENT ACTIVITY FUND	2010-01-15	2,244.24
SAISD STUDENT ACTIVITY FUND	2010-01-22	2,872.52
SAISD STUDENT ACTIVITY FUND	2010-01-29	4,919.32
SALAZAR, MARGARET	2010-01-29	300.00
SALINAS, MICAH	2010-01-29	73.00
SALINAS, OMELIA	2010-01-15	450.00
SALLY BEAUTY SUPPLY #00127	2010-01-22	600.36
SALTER, BECKY	2010-01-08	58.00
SALTER, BECKY	2010-01-15	58.00
SAM ASH MUSIC COMPANY	2010-01-08	299.00
SAM ASH MUSIC COMPANY	2010-01-15	76.97
SAM ASH MUSIC COMPANY	2010-01-29	138.16
SAMPSON, CHARLOTTE	2010-01-08	650.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
SAMPSON, CHARLOTTE	2010-01-22	862.50
SAMPSON, CHARLOTTE	2010-01-29	850.00
SAM'S CLUB	2010-01-29	100.00
SAMSEL, MARSHA	2010-01-29	60.00
SAMUEL FRENCH, INC.	2010-01-29	34.80
SAMUELS GLASS COMPANY,INC	2010-01-08	145.35
SAN ANTONIO ALLIANCE OF	2010-01-08	6,612.70
SAN ANTONIO ALLIANCE OF	2010-01-22	107,963.65
SAN ANTONIO ALLIANCE OF	2010-01-29	4,150.00
SAN ANTONIO BUSINESS JOUR	2010-01-15	89.95
SAN ANTONIO EXPRESS-NEWS	2010-01-08	4,847.48
SAN ANTONIO EXPRESS-NEWS	2010-01-15	1,881.60
SAN ANTONIO EXPRESS-NEWS	2010-01-29	2,070.75
SAN ANTONIO LIGHTHOUSE INC	2010-01-08	1,700.00
SAN ANTONIO LIGHTHOUSE INC	2010-01-29	750.00
SAN ANTONIO LIVESTOCK & RO	2010-01-22	66.00
SAN ANTONIO PREMIER EVENT	2010-01-15	300.00
SAN ANTONIO PRESS, INC.	2010-01-29	15,933.00
SAN ANTONIO TREASURY	2010-01-08	450.00
SAN ANTONIO WATER SYSTEM	2010-01-08	42,010.33
SAN ANTONIO WATER SYSTEM	2010-01-15	33,498.22
SAN ANTONIO WATER SYSTEM	2010-01-22	45,704.97
SAN ANTONIO WATER SYSTEM	2010-01-29	24,814.27
SAN ANTONIO ZOOLOGICAL SO	2010-01-15	294.00
SAN PEDRO DRIVING RANGE	2010-01-08	240.00
SANCHEZ, ANNETTE H.	2010-01-29	85.25
SANCHEZ, ANTHONY F.	2010-01-15	146.00
SANCHEZ, ERIK	2010-01-29	238.00
SANCHEZ, LILLIE G.	2010-01-29	33.00
SANCHEZ, LINDA A.	2010-01-22	52.02
SANCHEZ, MARK A	2010-01-15	195.35
SANCHEZ, RICHARD	2010-01-29	73.00
SANCHEZ, ROSEMARIE C.	2010-01-15	59.95
SANCHEZ, ROSENDO	2010-01-08	2,400.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
SANDERS, BRENDILA LESLIE	2010-01-22	80.00
SANDOVAL, ELIZABETH	2010-01-29	990.64
SANDRA FLORES	2010-01-15	888.75
SANDRITA'S MEX. RESTAURANT	2010-01-29	75.93
SANDRITAS MEXICAN RESTAUR	2010-01-08	128.00
SANITARY TORTILLA MFG.	2010-01-08	35,927.30
SANITARY TORTILLA MFG.	2010-01-22	10,046.60
SANITARY TORTILLA MFG.	2010-01-29	9,400.07
SANIVAC INC.	2010-01-08	2,684.48
SANIVAC INC.	2010-01-15	7,731.96
SANIVAC INC.	2010-01-22	356.28
SANIVAC INC.	2010-01-29	297.90
SANKEY EQUIPMENT CO. INC.	2010-01-29	339.00
SANTEX INT'L TRUCKS, INC	2010-01-15	7,045.33
SANTEX INT'L TRUCKS, INC	2010-01-29	2,369.96
SANTIAGO, JOHN	2010-01-08	63.00
SANTIAGO, JOHN A.	2010-01-15	43.00
SANTIKOS CORPORATE OFFICE	2010-01-29	1,510.00
SANTOS, TONY	2010-01-15	73.00
SARGENT WELCH	2010-01-15	496.00
SARGENT WELCH	2010-01-22	1,375.22
SAT RADIO COMMUNICATIONS	2010-01-15	464.00
SAT RADIO COMMUNICATIONS	2010-01-29	872.90
SAUCEDA, ANGEL	2010-01-29	50.00
SAUCEDA, DAVID	2010-01-15	43.20
SAUCEDO, SYLVIA R.	2010-01-15	173.25
SAUCER, CLARENCE	2010-01-15	55.00
SAX ARTS & CRAFTS	2010-01-08	757.50
SCANTRON CORPORATION	2010-01-08	1,407.80
SCARBORO, DONELLA	2010-01-29	750.00
SCHAEFER & SCHAEFER, INC.	2010-01-08	150.00
SCHAFER, JOHN A.	2010-01-08	53.00
SCHAFER, JOHN A.	2010-01-15	40.00
SCHANZER, BARBARA J.	2010-01-29	150.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
SCHOFIELD, ERIN	2010-01-29	242.00
SCHOLASTIC BOOK FAIRS INC.	2010-01-08	7,636.67
SCHOLASTIC BOOK FAIRS INC.	2010-01-15	7,948.48
SCHOLASTIC BOOK FAIRS INC.	2010-01-22	4,419.34
SCHOLASTIC BOOK FAIRS INC.	2010-01-29	4,068.53
SCHOLASTIC MAGAZINES	2010-01-15	119.79
SCHOLASTIC MAGAZINES	2010-01-29	357.64
SCHOLASTIC, INC.	2010-01-08	68.67
SCHOLASTIC, INC.	2010-01-15	9,781.12
SCHOLASTIC, INC.	2010-01-22	205.62
SCHOLASTIC, INC.	2010-01-29	721.87
SCHOOL HEALTH CORPORATIO	2010-01-15	461.56
SCHOOL HEALTH CORPORATIO	2010-01-29	528.51
SCHOOL MART, INC.	2010-01-08	2,182.83
SCHOOL MART, INC.	2010-01-15	3,270.75
SCHOOL MART, INC.	2010-01-22	9,406.63
SCHOOL MART, INC.	2010-01-29	20,840.78
SCHOOL NURSE SUPPLY, INC.	2010-01-08	241.11
SCHOOL NURSE SUPPLY, INC.	2010-01-15	10.95
SCHOOL NURSE SUPPLY, INC.	2010-01-22	21.45
SCHOOL SPECIALTY INC.	2010-01-08	2,342.57
SCHOOL SPECIALTY INC.	2010-01-15	2,404.22
SCHOOL SPECIALTY INC.	2010-01-22	10,994.28
SCHOOL SPECIALTY INC.	2010-01-29	4,809.22
SCHOOLMASTERS SAFETY	2010-01-15	453.21
SCHOTT, DAVID	2010-01-29	150.00
SCHROEDER, BETTY L.	2010-01-08	200.00
SCHWAN'S FOOD SERVICE, INC.	2010-01-08	24,596.00
SCHWAN'S FOOD SERVICE, INC.	2010-01-22	46,535.00
SCHWAN'S FOOD SERVICE, INC.	2010-01-29	47,004.00
SCIANTERELLI, BETTY JO	2010-01-29	20.83
SCIENCE KIT, INC.	2010-01-29	18.91
SCIENTIFIC LEARNING CORP.	2010-01-29	6,000.00
SCORING CENTER/UT AUSTIN	2010-01-08	622.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
SCORING CENTER/UT AUSTIN	2010-01-22	135.53
SCORING CENTER/UT AUSTIN	2010-01-29	208.00
SCREEN RITE CUSTOM DESIGN	2010-01-15	648.00
SCRUGGS, THERESA J. BABINS	2010-01-22	3,176.25
SECURITY GENERAL INT'L, LTD	2010-01-08	590.75
SECURITY GENERAL INT'L, LTD	2010-01-29	2,384.00
SEGOVIA-SANCHEZ, MARY	2010-01-08	74.80
SEGURA, ANTHONY	2010-01-08	37.00
SEGURA, ANTHONY	2010-01-15	22.00
SEGURA, ANTHONY	2010-01-22	22.00
SEIDENSTICKER, NANCY	2010-01-08	376.63
SEIDENSTICKER, NANCY	2010-01-15	492.00
SEIDENSTICKER, NANCY	2010-01-29	16.06
SELECT EMPLOYEES FEDERAL	2010-01-08	1,157.92
SELECT EMPLOYEES FEDERAL	2010-01-22	914.70
SERENIL, JOHNNY	2010-01-08	93.00
SERENIL, JOHNNY	2010-01-15	151.00
SERVICE EMPLOYEE'S INT'L.	2010-01-08	57.00
SERVICE SHADE SHOP INC	2010-01-08	123.60
SERVICE UNIFORM RENTAL-S.A.	2010-01-15	184.56
SERVICES BY VITAL SIGNS, INC.	2010-01-15	180.00
SHADDOCK, MATTHEW	2010-01-29	206.15
SHAW, JEROME	2010-01-15	73.00
SHEARFIX	2010-01-22	1,105.00
SHELTON PRESORT	2010-01-22	657.49
SHERATON GUNTER HOTEL	2010-01-15	2,080.58
SHERRELL, LAWRENCE	2010-01-15	73.00
SHERRELL, LAWRENCE	2010-01-22	73.00
SHERRELL, LAWRENCE	2010-01-29	58.00
SHERWIN-WILLIAMS CORP	2010-01-08	4,028.16
SHERWIN-WILLIAMS CORP	2010-01-15	401.18
SHERWIN-WILLIAMS CORP	2010-01-29	536.61
SHI GOVERNMENT SOLUTIONS,	2010-01-29	1,280.00
SHIERK, EMILY	2010-01-29	79.20

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
SHOEMAKER, MIKE	2010-01-08	93.00
SHOEMAKER, MIKE	2010-01-22	58.00
SHOEMAKER, MIKE	2010-01-29	58.00
SHORT LINE CORPORATION	2010-01-29	140.00
SHOWMAKERS	2010-01-29	970.00
SICKMANN, TOM	2010-01-08	78.42
SIFUENTES, JOSEPH	2010-01-29	50.00
SILLER, DENISE	2010-01-08	21.30
SILVA, BENJAMIN	2010-01-29	126.50
SIMPLEXGRINNELL LP	2010-01-08	1,578.00
SIMPSON, JOHN R.	2010-01-29	283.09
SIMS, MAURICE	2010-01-29	83.00
SKILLSUSA INC.	2010-01-15	101.50
SKILLSUSA INC.	2010-01-29	800.50
SKILLSUSA TEXAS DISTRICT 11	2010-01-29	2,250.00
SLAVIN, DEBORAH	2010-01-08	71.88
SMARTERVILLE EDUCATIONAL,	2010-01-08	99.00
SMILEMAKERS INC	2010-01-15	207.35
SOCCER 4 ALL	2010-01-29	857.19
SOCCER LOCKER U.S.A.	2010-01-29	7,413.50
SOCCER POST	2010-01-29	15,728.97
SOCIAL STUDIES SCHOOL SVS	2010-01-08	55.94
SOFTDOCS	2010-01-08	395.00
SOLL, LISA	2010-01-15	183.74
SOMERSET HIGH SCHOOL	2010-01-15	120.00
SONNEN, BRENDA	2010-01-22	60.89
SOSA, PETE	2010-01-15	53.00
SOTO, JESSICA	2010-01-15	33.21
SOTO, JORGE E.	2010-01-29	73.00
SOUTH TEXAS CHAPTER	2010-01-29	50.00
SOUTH TEXAS COUNSELING AS	2010-01-08	75.00
SOUTH WEST TX ENVIRONMENT	2010-01-08	881.28
SOUTH WEST TX ENVIRONMENT	2010-01-29	5,250.00
SOUTHEAST ANIMAL HOSPITAL	2010-01-08	131.52

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
SOUTHEASTERN PERFORMANC	2010-01-22	2,549.15
SOUTHEASTERN PERFORMANC	2010-01-29	2,136.00
SOUTHERN FOODS GROUP, L.P.	2010-01-22	678,938.08
SOUTHERN MUSIC CO CORP	2010-01-22	79.53
SOUTHSIDE ATHLETIC DEPART	2010-01-29	360.00
SOUTHWEST AIRLINES	2010-01-15	1,689.00
SOUTHWEST PUBLIC	2010-01-08	600.00
SOUTHWEST SOUND &	2010-01-15	719.03
SOUTHWEST SOUND &	2010-01-29	960.38
SOUTHWEST TEXAS EQUIPMEN	2010-01-08	44.99
SOUTHWEST TEXAS EQUIPMEN	2010-01-22	479.78
SOUTHWEST WHEEL CO., S.A., I	2010-01-22	130.15
SPANISH, ENGLISH & FOREIGH	2010-01-15	381.35
SPARKLETTS & SIERRA SPRING	2010-01-08	41.90
SPARKLETTS & SIERRA SPRING	2010-01-22	20.92
SPEECH SPECIALIST OF S.A.	2010-01-22	6,813.00
SPENCER, ELWOOD RAY	2010-01-15	209.00
SPICE, DONALD H.	2010-01-08	1,366.20
SPORT SUPPLY GROUP, INC.	2010-01-08	1,747.58
SPORT SUPPLY GROUP, INC.	2010-01-15	1,676.79
SPORT SUPPLY GROUP, INC.	2010-01-22	5,346.64
SPORT SUPPLY GROUP, INC.	2010-01-29	226.36
ST. HEDWIG FEED & SUPPLY, IN	2010-01-29	2,059.55
ST. PAUL LUTHERAN	2010-01-15	3,025.12
STAFF DEVELOPMENT FOR EDU	2010-01-15	398.00
STAFF DEVELOPMENT FOR EDU	2010-01-22	567.00
STANDARD COFFEE SERVICE C	2010-01-08	278.40
STANDARD COFFEE SERVICE C	2010-01-20	-152.15
STANDARD COFFEE SERVICE C	2010-01-22	152.15
STANDARD COFFEE SERVICE C	2010-01-29	165.00
STANDARD INSURANCE COMPA	2010-01-15	72.00
STANDARD INSURANCE COMPA	2010-01-29	72.00
STANDARD STATIONERY SUPPL	2010-01-15	2,599.20
STANDARD STATIONERY SUPPL	2010-01-22	2,608.45

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
STAR EMBROIDERY	2010-01-08	1,266.00
STAR SHUTTLE & CHARTER SE	2010-01-15	712.95
STARLINE COSTUMES	2010-01-22	240.00
STATE CENTRAL COLLECTION	2010-01-22	471.87
STC ENVIRONMENTAL	2010-01-22	4,083.30
STENGELL, JOEY	2010-01-15	173.00
STEPHENS, MARK EDWARD	2010-01-08	517.00
STERICYCLE INC.	2010-01-22	183.78
STILLMAN, KAREN	2010-01-29	510.13
STITCH MASTER	2010-01-22	165.76
STONE, JOE B.	2010-01-29	99.90
STONE, PAMELA	2010-01-29	260.00
STREHLE, GENE R.	2010-01-15	58.00
STUDY HALL LEARNING CENTE	2010-01-15	2,104.07
STUDY ISLAND	2010-01-29	5,002.98
STURCHIO, ALFRED	2010-01-15	124.15
SUAREZ, MELISSA	2010-01-15	4,317.50
SUCHY'S FLOWERS & GIFTS	2010-01-15	40.00
SULLIVAN, CLEO A. JR.	2010-01-08	146.00
SUMMIT ELECTRIC SUPPLY CO	2010-01-15	487.83
SUMMIT ELECTRIC SUPPLY CO	2010-01-29	656.51
SUNBELT MILL SUPPLY	2010-01-08	1,664.00
SUNBELT MILL SUPPLY	2010-01-22	3,486.32
SUPER 8 MOTEL - AUSTIN	2010-01-22	119.90
SUZUKI CORP.	2010-01-22	496.87
SYSCO FOOD SERVICES INC	2010-01-08	32,695.22
SYSCO FOOD SERVICES INC	2010-01-15	90.48
SYSCO FOOD SERVICES INC	2010-01-22	76,867.44
SYSCO FOOD SERVICES INC	2010-01-29	40,029.37
T.A.F.E.	2010-01-22	240.00
T.A.F.E.	2010-01-29	40.00
TABE	2010-01-29	200.00
TABSE	2010-01-08	150.00
TABSE	2010-01-15	400.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
TABSE	2010-01-22	200.00
TABSE	2010-01-29	200.00
TACO HAVEN	2010-01-08	115.50
TALAE	2010-01-29	1,760.00
TALLEY, AMY C.	2010-01-29	150.00
TAMEZ, ROSALIND	2010-01-29	150.00
TANNER, ALVONTREZ	2010-01-08	58.00
TANNER, ALVONTREZ	2010-01-15	58.00
TAPPS	2010-01-08	1,192.11
TAQUERIA RIVERA	2010-01-29	90.00
TASO BASKETBALL	2010-01-29	650.00
TAYMARK CORP	2010-01-08	557.35
TCEA	2010-01-15	450.00
TCEA	2010-01-22	360.00
TCEA	2010-01-29	3,030.00
TEACHER RETIREMENT SYSTM	2010-01-07	2,670,579.04
TEACHERS COLLEGE PRESS	2010-01-15	230.28
TEACHER'S CURRICULUM INST.	2010-01-29	3,596.40
TEACHER'S DISCOVERY	2010-01-15	894.02
TEAM EXPRESS	2010-01-29	2,020.91
TEAM SPORTS OF TEXAS	2010-01-22	649.80
TEAM SPORTS OF TEXAS	2010-01-29	744.65
TECHDEPOT	2010-01-08	439.75
TECHDEPOT	2010-01-29	1,152.30
TECHNICAL LABORATORY	2010-01-15	22,903.20
TEJEDA, RAY	2010-01-08	37.00
TEJEDA, RAY	2010-01-15	22.00
TEJEDA, RAY	2010-01-29	52.00
TERRAZAS, BECKY	2010-01-15	725.00
TESSMAN ROAD LANDFILL	2010-01-08	1,304.44
TESSMAN ROAD LANDFILL	2010-01-15	719.10
TEXAS A & M UNIVERSITY	2010-01-22	200.00
TEXAS ACADEMIC DECATHLON	2010-01-15	100.00
TEXAS ACADEMIC DECATHLON	2010-01-22	650.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
TEXAS ALTERNATOR STARTER	2010-01-29	468.00
TEXAS ASSOCIATION FOR	2010-01-15	860.00
TEXAS ASSOCIATION FOR	2010-01-22	1,865.00
TEXAS ASSOCIATION OF	2010-01-08	525.00
TEXAS ASSOCIATION OF	2010-01-15	150.00
TEXAS ASSOCIATION OF	2010-01-29	195.00
TEXAS ASSOCIATION OF SCHO	2010-01-22	500.00
TEXAS ATTORNEY GENERAL	2010-01-08	486.58
TEXAS ATTORNEY GENERAL	2010-01-22	486.58
TEXAS CHILD SUPPORT D.U.	2010-01-08	14,796.80
TEXAS CHILD SUPPORT D.U.	2010-01-21	-64,641.28
TEXAS CHILD SUPPORT D.U.	2010-01-22	129,012.99
TEXAS CLASSROOM TEACHERS	2010-01-22	1,449.48
TEXAS COUNCIL ON	2010-01-22	127.39
TEXAS COUNSELING ASSOCIATI	2010-01-15	500.00
TEXAS DEPARTMENT OF	2010-01-08	193.43
TEXAS DEPARTMENT OF	2010-01-22	405.40
TEXAS DEPARTMENT OF STATE	2010-01-08	62.00
TEXAS EDUCATION AGENCY	2010-01-29	144,192.24
TEXAS EDUCATION AGENCY-GE	2010-01-15	120.00
TEXAS EDUC'L COLORGUARD A	2010-01-08	1,000.00
TEXAS ELEMENTARY PRINCIPA	2010-01-22	579.49
TEXAS GUARANTEED STUDENT	2010-01-22	18,964.70
TEXAS LOCK & DOOR CLOSER I	2010-01-08	5,063.19
TEXAS LOCK & DOOR CLOSER I	2010-01-22	6,571.98
TEXAS MEDCLINIC	2010-01-08	126.00
TEXAS MUNICIPAL POLICE ASS'	2010-01-08	1,092.00
TEXAS PLASTICS CENTER COR	2010-01-15	720.50
TEXAS PLASTICS CENTER COR	2010-01-29	446.25
TEXAS SCHOOL ADMINISTRATO	2010-01-15	34.00
TEXAS STATE DISBURSEMENT	2010-01-08	1,353.50
TEXAS STATE DISBURSEMENT	2010-01-22	1,353.50
TEXAS TEACHERS	2010-01-22	72,590.36
TEXAS TECH UNIVERSITY	2010-01-22	4,916.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
TEXAS TECH UNIVERSITY	2010-01-29	4.00
TEXAS TOWING CORPORATION	2010-01-15	539.50
TEXAS TOWING CORPORATION	2010-01-29	677.50
TEXAS TRANSITION CONFEREN	2010-01-15	860.00
TEXAS TYPE INC	2010-01-08	64.00
TEXPOOL - TEXAS TREASURY	2010-01-05	3,645,520.48
TEXPOOL - TEXAS TREASURY	2010-01-13	1,450,597.18
TEXPOOL - TEXAS TREASURY	2010-01-14	5,000,000.00
TEXPOOL - TEXAS TREASURY	2010-01-19	1,786,925.82
TEXPOOL - TEXAS TREASURY	2010-01-28	868,172.38
TEXPOOL - TEXAS TREASURY	2010-01-29	6,267,430.53
TG	2010-01-08	423.57
TG	2010-01-22	539.58
THAD ZIEGLER GLASS, INC.	2010-01-15	2,417.49
THATCHER, DANIEL	2010-01-15	25.00
THE ACTIVE NETWORK/HY-TEK	2010-01-29	491.00
THE BOOKSOURCE	2010-01-08	2.99
THE COLLEGE BOARD-SWRO	2010-01-29	750.00
THE EDUCATION CENTER, INC.	2010-01-15	69.90
THE MARSHALL MEMO	2010-01-15	50.00
THE TRANE COMPANY INC	2010-01-15	1,350.52
THE TRANE COMPANY INC	2010-01-22	386.00
THE TRANE COMPANY INC	2010-01-29	375.78
THOMAS, DERRICK R.	2010-01-15	44.61
THOMAS, DERRICK R.	2010-01-22	62.50
THOMAS, PAMELA S.	2010-01-15	3,327.50
THOMPSON, KENT	2010-01-22	43.00
THOMPSON, PRISCILLA A	2010-01-08	1,262.50
THOMPSON, PRISCILLA A	2010-01-22	1,200.00
THOMPSON, TONI	2010-01-08	44.45
THYSSENKRUPP ELEVATOR CO	2010-01-08	8,325.00
THYSSENKRUPP ELEVATOR CO	2010-01-22	827.26
THYSSENKRUPP ELEVATOR CO	2010-01-29	836.90
TIME WARNER CABLE	2010-01-15	92.32

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
TIMMS TRUCKING	2010-01-08	465.81
TIMMS TRUCKING	2010-01-22	900.55
TIRE CENTERS, LLC	2010-01-15	5,166.54
TIRE CENTERS, LLC	2010-01-29	593.52
TITO'S RESTAURANT & CANTIN	2010-01-22	62.71
TITTLE, MARTIN	2010-01-08	58.00
TITTLE, MARTIN	2010-01-15	93.00
TITUS, CRAIG	2010-01-29	88.00
TIVA CONFERENCE	2010-01-08	950.00
TIVA CONFERENCE	2010-01-15	2,175.00
TIVA CONFERENCE	2010-01-22	200.00
TIZOC'S, INC.	2010-01-15	1,691.68
TOBIN, ELIZABETH M.	2010-01-15	150.00
TOBIN, ELIZABETH M.	2010-01-29	300.00
TODAY'S OFFICE CENTRE	2010-01-08	1,282.44
TODAY'S OFFICE CENTRE	2010-01-15	7,428.25
TODAY'S OFFICE CENTRE	2010-01-22	2,382.99
TODAY'S OFFICE CENTRE	2010-01-29	2,155.48
TODD, AMBER	2010-01-08	30.00
TOM BENSON CHEVROLET INC	2010-01-15	43.81
TOM BENSON CHEVROLET INC	2010-01-29	183.68
TOOL MART, INC.	2010-01-08	388.95
TOPSOX	2010-01-29	182.40
TORIELLO, KARLA G.	2010-01-22	150.00
TORRES, ALBERT	2010-01-15	199.00
TORRES, FRED	2010-01-15	120.00
TORRES, JUDITH S.	2010-01-29	451.32
TORRES, LARRY	2010-01-15	73.00
TORRES, MARY LUPE	2010-01-29	150.00
TORRES, OPHELIA	2010-01-29	14.40
TORRES, PAULITA I.	2010-01-08	59.40
TORRES, PAULITA I.	2010-01-15	60.45
TOSCANO, ANGELITA	2010-01-29	344.30
TOUDOUZE, INC.	2010-01-08	168.55

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
TOUDOUZE, INC.	2010-01-15	227.83
TOUDOUZE, INC.	2010-01-22	739.01
TOVAR, ROBERTO	2010-01-08	63.00
TRAVEL ADVENTURES	2010-01-29	24,972.00
TRAVIS TILE	2010-01-08	42.74
TRAVIS WHOLESALE FLORISTS	2010-01-15	200.00
TREVINO, CECILIO	2010-01-29	12.00
TREVINO, JOE	2010-01-22	58.00
TREVINO, VANESSA	2010-01-22	23.71
TRIDENT SEAFOOD CORP.	2010-01-08	48,900.00
TRINITY PUBLICATIONS, INC.	2010-01-29	385.00
TRINITY UNIVERSITY	2010-01-29	2,333.35
TRIPLE R DC EXPERTS	2010-01-08	189.18
TRISTAN, DAVID	2010-01-08	63.00
TRISTAN, DAVID	2010-01-15	63.00
TRISTAN, RAYMOND	2010-01-15	22.00
TRISTAN, RAYMOND	2010-01-29	44.00
TRISTAR RISK MANAGEMENT	2010-01-12	23,520.83
TROLL, THERESA	2010-01-15	102.49
TROXELL COMMUNICATIONS, IN	2010-01-08	4,908.00
TROXELL COMMUNICATIONS, IN	2010-01-15	515.00
TROXELL COMMUNICATIONS, IN	2010-01-29	8,714.00
TRUCKERS EQUIPMENT, INC.	2010-01-29	151.12
TSW SCREENPRINTING	2010-01-08	184.00
TSW SCREENPRINTING	2010-01-15	224.00
TURNER, CHENELLE	2010-01-15	242.65
TURNER, ROBBY	2010-01-15	73.00
TURNER, WILLIAM	2010-01-29	300.00
TURNING TECHNOLOGIES, LLC	2010-01-15	11,505.00
TUTORS WITH COMPUTERS	2010-01-08	2,445.05
TUTORS WITH COMPUTERS	2010-01-22	41,497.38
TUTORS WITH COMPUTERS	2010-01-29	17,411.60
TUXHORN, JOY	2010-01-08	213.50
TX INDUSTRIAL VOCATIONAL A	2010-01-08	16.30

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
TX INDUSTRIAL VOCATIONAL A	2010-01-22	260.49
U.I.L.	2010-01-08	3,079.50
U.S. ACADEMIC DECATHLON	2010-01-08	1,033.23
U.S. DEPT. OF EDUCATION	2010-01-08	257.88
U.S. DEPT. OF EDUCATION	2010-01-22	2,971.64
U-HAUL INTERNATIONAL INC	2010-01-08	2,078.48
UHS GOLF ACTIVITY FUND	2009-12-04	0.00
UIL MEMBERSHIP	2010-01-08	1,210.50
UIL REGION 12	2010-01-15	324.00
UIL REGION 12	2010-01-22	50.00
UIL REGION 12 MUSIC CONTEST	2010-01-29	17,725.00
UNIFORMS AND SERVICE	2010-01-15	514.25
UNIFORMS AND SERVICE	2010-01-22	12,697.75
UNIFORMS AND SERVICE	2010-01-29	7,214.00
UNITED STUDENT AID FUNDS	2010-01-22	404.00
UNITED WAY OF SA	2010-01-22	18,318.30
UNIVERSITY INTERSCHOLASTIC	2010-01-08	-72.50
UNIVERSITY INTERSCHOLASTIC	2010-01-15	3.50
UNIVERSITY OF TEXAS	2010-01-08	-168.00
UNIVERSITY OF TEXAS	2010-01-15	400.00
UNTIEDT, MARCH	2010-01-15	1,237.80
UPS	2010-01-29	15.07
URANGA, MELINDA M.	2010-01-29	300.00
URDIALES, MICHAEL	2010-01-08	151.00
URDIALEZ, IRMA G.	2010-01-29	150.00
URRABAZO, THERESA	2010-01-15	664.55
URRUTIA, RAUL D.	2010-01-15	146.00
US DEPT OF JUSTICE	2010-01-08	50.00
US DEPT OF JUSTICE	2010-01-22	50.00
USA MOBILITY WIRELESS, INC.	2010-01-29	1,598.52
USHER, KARYNE	2010-01-15	439.65
USSERY, YOLANDA	2010-01-08	374.12
UT MEDICINE	2010-01-22	952.50
UTHSC-SA	2010-01-08	7,735.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
UTHSCSA CME-128627	2010-01-15	160.00
UTSA OFFICE OF P-20 INITIATIV	2010-01-08	1,806.40
UTSA OFFICE OF P-20 INITIATIV	2010-01-15	350.00
UVALDE ISD ATHLETIC DEPART	2010-01-15	200.00
VALDES, ANDREA LYNN	2010-01-29	150.00
VALDEZ, MOLLY	2010-01-29	328.95
VALDILLEZ, FRANCISCO	2010-01-15	58.00
VALDILLEZ, FRANCISCO	2010-01-22	88.00
VALERIE K. SHELLEY	2010-01-22	1,090.37
VAN DRESS, ERIC D.	2010-01-15	63.00
VAN HEYNIGEN, MARK	2010-01-22	29.95
VANOVER, GLORIA	2010-01-29	344.30
VARA, JOHN	2010-01-15	150.00
VARA, JOHN	2010-01-29	150.00
VARGAS, CORINA	2010-01-29	68.00
VARSITY SPIRIT FASHIONS	2010-01-08	4,349.35
VASQUEZ, ALVINO	2010-01-08	936.00
VASQUEZ, ANGIE	2010-01-15	72.05
VASQUEZ, DAVID	2010-01-08	73.00
VASQUEZ, SAMUEL	2010-01-08	58.00
VASQUEZ-GONZALEZ, CARMEN	2010-01-22	423.05
VAUGHN, DEBORAH A.	2010-01-15	73.00
VELA, GESELLE	2010-01-22	43.78
VELTRI, THOMAS	2010-01-29	200.00
VERIZON WIRELESS	2010-01-15	936.45
VERIZON WIRELESS	2010-01-22	1,441.74
VERNIER SOFTWARE LLC	2010-01-22	199.00
VERNON, SCOTT	2010-01-08	58.00
VERSACOLD	2010-01-08	8,818.05
VERSACOLD	2010-01-15	4,103.50
VERSANT FUNDING LLC	2010-01-22	50,400.00
VETETO, GERALD	2010-01-29	259.00
VIA METROPOLITAN TRANSIT	2010-01-08	2,345.00
VIA METROPOLITAN TRANSIT	2010-01-15	3,500.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
VIA METROPOLITAN TRANSIT	2010-01-22	1,960.00
VIA METROPOLITAN TRANSIT	2010-01-29	3,275.50
VILLANUEVA, ROBERT C.	2010-01-29	880.55
VILLANUEVA, SYLVIA	2010-01-15	50.45
VILLAREAL, ALEXIS	2010-01-15	150.00
VILLARREAL, GILBERTO	2010-01-08	58.00
VILLARREAL, GILBERTO	2010-01-29	58.00
VILLARREAL, JESUS	2010-01-15	73.00
VILLARREAL, SANDRA	2010-01-22	887.50
VINAL, WILLIAM	2010-01-15	160.23
VINAL, WILLIAM	2010-01-22	165.24
VINAL, WILLIAM	2010-01-29	197.75
VIPER WEB SOLUTIONS	2010-01-29	498.00
VIRASINHA, MANAHARA	2010-01-29	125.00
VISION SERVICE PLAN, INC.	2010-01-15	15.62
VISION SERVICE PLAN, INC.	2010-01-29	15.62
VISUAL INNOVATIONS CO.,INC.	2010-01-15	2,290.07
VISUAL INNOVATIONS CO.,INC.	2010-01-22	10,182.42
VISUAL INNOVATIONS CO.,INC.	2010-01-29	8,075.63
VOLKMER, BETH A.	2010-01-15	150.00
VON LEHE, BRAD	2010-01-08	58.00
VON LEHE, BRAD	2010-01-15	58.00
VOYAGER EXPANDED LEARNIN	2010-01-08	738.03
VOYAGER EXPANDED LEARNIN	2010-01-15	24,393.60
VULCAN CONSTRUCTION	2010-01-08	980.72
W.D. DELI & BAKERY	2010-01-29	103.95
WALENCEY, GERARD J.	2010-01-15	3,400.00
WALENCEY, JOANN	2010-01-08	6,000.00
WALENCEY, JOANN	2010-01-29	5,125.00
WALKER, DONALD	2010-01-15	198.55
WAL-MART	2010-01-15	157.84
WAL-MART INC #2404	2010-01-29	50.00
WALTON, MORRIS	2010-01-15	85.00
WARD SYSTEMS	2010-01-15	688.52

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
WARD SYSTEMS	2010-01-29	1,184.32
WARD, BRADLEY B.	2010-01-29	58.00
WARD'S NATURAL SCIENCE	2010-01-22	127.50
WARD'S NATURAL SCIENCE	2010-01-29	3,139.76
WARNER, CHARLES R.	2010-01-08	93.00
WARRIOR SUPPLY, INC.	2010-01-22	1,860.18
WASHINGTON MUSIC CENTER	2010-01-15	4,199.00
WASHINGTON MUSIC CENTER	2010-01-22	51,198.00
WASTE MANAGEMENT INC.	2010-01-08	7,937.45
WASTE MANAGEMENT INC.	2010-01-15	30,296.00
WASTE MANAGEMENT INC.	2010-01-22	453.60
WATKINS, WAYNMOND	2010-01-22	58.00
WATKINS, WAYNMOND	2010-01-29	88.00
WATSON, WENDY	2010-01-08	130.90
WATSON, WENDY	2010-01-29	98.00
WEBB EYE ASSOCIATES	2010-01-08	210.00
WEBB EYE ASSOCIATES	2010-01-15	150.00
WEBB EYE ASSOCIATES	2010-01-29	150.00
WEBER, JAMES	2010-01-15	73.00
WEEKLY READER CORPORATIO	2010-01-08	3,582.68
WEEKLY READER CORPORATIO	2010-01-15	305.40
WEEKLY READER CORPORATIO	2010-01-22	105.36
WEEKS, LANA	2010-01-15	73.00
WEISSLER, THOMAS E.	2010-01-15	1,770.00
WELLS FARGO	2010-01-04	12,000,000.00
WELLS FARGO BANK	2010-01-22	800.00
WELLS FARGO BUSINESS CRED	2010-01-22	2,008.89
WENGER CORPORATION	2010-01-22	18,119.00
WESSLING, REGINA	2010-01-15	120.29
WET WASHING EQUIPMENT OF	2010-01-29	303.25
WEXFORD	2010-01-22	21,000.00
WHATABURGER, INC.	2010-01-08	281.93
WHATABURGER, INC.	2010-01-15	66.08
WHATABURGER, INC.	2010-01-22	342.36

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
WHEELER, DANNY L.	2010-01-15	73.00
WHEELER, DANNY L.	2010-01-22	58.00
WHITE, DARNELL	2010-01-22	440.07
WHITNEY, RUBEN	2010-01-08	53.00
WHITNEY, RUBEN	2010-01-15	232.00
WHITNEY, RUBEN	2010-01-29	58.00
WIATREK, ADRIANNA	2010-01-15	1,216.29
WICK FLOOR MACHINE CO., INC	2010-01-08	177.25
WICK FLOOR MACHINE CO., INC	2010-01-22	293.50
WICK FLOOR MACHINE CO., INC	2010-01-29	24.95
WILBORN, THOMAS	2010-01-29	307.01
WILLIAM T. AVILA, P.C.	2010-01-22	15,000.00
WILLIAM V MACGILL & CO COR	2010-01-08	60.22
WILLIAMS, LEROY	2010-01-08	63.00
WILLIAMS, LEROY	2010-01-15	93.00
WILLIAMS, LEROY	2010-01-22	58.00
WILLIS, ARCHIE L.	2010-01-15	116.00
WINDHAM PROFESSIONALS, IN	2010-01-22	356.24
WISCONSIN SUPPORT COLLECT	2010-01-08	87.32
WISCONSIN SUPPORT COLLECT	2010-01-22	87.32
WITTE MUSEUM	2010-01-08	80.00
WOLF INDUSTRIES LP	2010-01-22	260.00
WOMBLE, CHRISTOPHER	2010-01-29	93.00
WONG-ALANIS, PRISCILLA L.	2010-01-08	1,121.84
WOODARD, MONIQUE	2010-01-29	79.20
WOODWIND & BRASSWIND COR	2010-01-15	7,285.00
WOODWIND & BRASSWIND COR	2010-01-29	1,901.00
WORLD AFFAIRS COUNCIL	2010-01-29	100.00
WORLD BOOK INC.,	2010-01-08	4,701.00
WORLD BOOK INC.,	2010-01-15	805.00
WORLD WIDE IMAGING SUPPLIE	2010-01-15	752.52
WORLD WIDE IMAGING SUPPLIE	2010-01-29	2,138.86
WORLD'S FINEST CHOCOLATE,	2010-01-15	2,326.40
WORTHAM INSURANCE &	2009-12-04	0.00

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
WORTHAM INSURANCE &	2010-01-15	10,833.34
WRICO II, LTD.	2010-01-29	360.00
WRIGHT, ANDREA	2010-01-29	51.00
WRIGHT, BARBARA F.	2010-01-29	1,285.00
WRIGHT, CYNTHIA	2010-01-15	54.00
WYATT, MARY	2010-01-15	37.00
WYATT, MARY	2010-01-22	144.00
WYATT, ROSALIND	2010-01-15	150.00
WYATT, ROSALIND	2010-01-29	150.00
WYCKOFF, ERIKA	2010-01-15	121.00
XEROX CORPORATION	2010-01-08	2,077.19
XEROX CORPORATION	2010-01-15	47.75
XEROX CORPORATION	2010-01-22	26.04
XEROX CORPORATION	2010-01-29	166.33
XEROX CORPORATION INC	2010-01-29	122.20
YANTIS COMPANY	2010-01-15	29,469.95
YATES, LESLYE	2010-01-08	73.00
YATES, LESLYE	2010-01-15	73.00
YOLI'S	2010-01-15	50.00
YORK, NANCY A.	2010-01-22	67.95
YTUARTE, LYDIA R.	2010-01-22	22.00
YWCA OF SAN ANTONIO	2010-01-29	35,696.01
YZAGUIRRE, ALMA B.	2010-01-08	212.50
ZABICKI, BILL	2010-01-08	53.00
ZABICKI, BILL	2010-01-15	40.00
ZENO, CLAUDETTE	2010-01-29	25.30
ZEPEDA, EMMA A.	2010-01-29	92.34
ZOCKLEIN & ASSOCIATES	2010-01-15	750.00
ZOLL, TARA J.	2010-01-29	150.00
ZOROLA, MARCOS	2010-01-22	204.06
ZOTZ, VIVIAN	2010-01-15	118.88
ZRIDERS OF TEXAS	2010-01-22	209.00
Z'S MUSICAL L.P.	2010-01-08	5,267.26
Z'S MUSICAL L.P.	2010-01-22	2,125.23

SAISD's Check Register
January 2010

Vendor Name	Check Date	Check Amount
Z'S MUSICAL L.P.	2010-01-29	114.59
ZUNIGA, CATHY A.	2010-01-15	150.00
ZUNIGA, CATHY A.	2010-01-29	300.00
	Grand Total	69,591,824.43