SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
UNITED STUDENT AID FUNDS	2010-02-24	228.24
1 TO 1 TUTOR	2010-02-19	392.00
1 TO 1 TUTOR	2010-02-26	1,617.00
100 SCHOLARS	2010-02-26	4,610.67
4 B PIZZA, INC.	2009-09-18	234.50
911 UNIFORMS INC.	2010-02-26	198.40
A & A TELECOM GROUP, INC.	2010-02-05	14,202.77
A CAREER IN EDUCATION-ACP	2010-02-12	1,800.00
A DREAMWEAVER FLORIST &	2010-02-19	50.00
A-1 ENGRAVERS &	2010-02-19	126.00
AABIDA SPRING CONFERENCE	2010-02-12	80.00
ABBOTT, STEVE	2010-02-12	58.00
ABBOTT, STEVE	2010-02-26	58.00
ABELMAN, ROBERTA	2010-02-19	604.80
ABILEZ, HERNANDO ADRIAN	2010-02-12	191.00
ABILEZ, HERNANDO ADRIAN	2010-02-26	58.00
ABYDOS LEANING	2010-02-19	390.00
ACALON CARDS & EXAMS INC.	2010-02-05	711.70
ACDA	2010-02-12	150.00
ACE BOLT & SCREW CO., INC.	2010-02-05	73.03
ACE BOLT & SCREW CO., INC.	2010-02-12	127.82
ACE BOLT & SCREW CO., INC.	2010-02-19	69.23
ACE MART RESTAURANT SUPPL	2010-02-26	480.27
ACE MART RESTAURANT SUPPL	2010-03-01	-480.27
ACE SPRING SERVICE INC.	2010-02-05	586.21
ACE TUTORING SERVICES, INC.	2010-02-05	480.00
ACET	2010-02-05	300.00
ACET	2010-02-12	300.00
ACET	2010-02-26	900.00
ACETYLENE OXYGEN COMPAN	2010-02-26	6.50
ACOSTA, GLORIA	2010-02-05	3,465.00
ACOSTA, GLORIA	2010-02-26	4,290.00
ACOSTA, VANESSA	2010-02-26	41.49
ACT	2010-02-12	6,016.45

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
ACT	2010-02-26	7,088.41
ACT, INCORPORATED	2010-02-19	332.00
ACTR OLYMPIADA	2010-02-12	174.00
ADAMI, LINDA	2010-02-05	300.00
ADAMS, JOHN	2010-02-12	48.00
ADAMS, RICHARD M.	2010-02-05	93.00
ADAMS, RICHARD M.	2010-02-12	93.00
ADAMS, RICHARD M.	2010-02-19	93.00
ADAMS, RICHARD M.	2010-02-26	93.00
ADAMS, RUSSELL DAVID	2010-02-12	98.00
ADAMS, RUSSELL DAVID	2010-02-26	98.00
ADAMS, WILLIE	2010-02-05	58.00
ADAMS, WILLIE	2010-02-26	58.00
ADI CORP	2010-02-19	126.50
ADMIT ONE PRODUCTS	2010-02-05	108.10
ADVANCED DETECTION	2010-02-12	4,035.60
ADVANCED LEARNING CENTER	2010-02-26	15,255.00
AETNA DENTAL INSURANCE	2010-02-02	36,506.24
AFFORDABLE CUSTODIAL & OF	2010-02-05	3,772.44
AFFORDABLE CUSTODIAL & OF	2010-02-12	27.76
AFP INDUSTRIES, INC.	2010-02-12	3,750.48
AFP INDUSTRIES, INC.	2010-02-19	20,160.00
AFP INDUSTRIES, INC.	2010-02-26	521.59
AGENCY 405	2010-02-05	178.00
AGENCY 405	2010-02-26	57.00
AGI FUNDRAISING	2010-02-26	307.29
AGUILAR, JENNIFER M.	2010-02-05	52.47
AGUILAR, LAURA	2010-02-12	458.64
AGUILLON, CHARLES	2010-02-05	600.00
AGUIRRE, GUY E.	2010-02-05	58.00
AGUIRRE, GUY E.	2010-02-19	58.00
AIRGAS-SOUTHWEST, INC.	2010-02-05	879.28
AIRGAS-SOUTHWEST, INC.	2010-02-12	119.32
AIRGAS-SOUTHWEST, INC.	2010-02-19	110.79

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
AIRGAS-SOUTHWEST, INC.	2010-02-26	72.00
AIRWAVE RADIO, INC.	2010-02-12	1,272.12
AIRWAVE RADIO, INC.	2010-02-26	638.14
AKJ BOOKS	2010-02-05	400.32
ALAMO AG-CON EQUIPMENT, IN	2010-02-19	38.65
ALAMO AG-CON EQUIPMENT, IN	2010-02-26	98.94
ALAMO ARCHITECTS, INC.	2010-02-12	4,329.02
ALAMO AREA A.S.B.O.	2010-02-12	245.00
ALAMO ASSOC OF STUDENT CO	2010-02-12	180.00
ALAMO COMMUNITY COLLEGE	2010-02-19	6,882.00
ALAMO COMMUNITY COLLEGE	2010-02-24	5,400.00
ALAMO COMMUNITY COLLEGE	2010-02-25	-2,700.00
ALAMO ELECTRIC MOTOR CO.	2010-02-12	1,340.43
ALAMO ELECTRIC MOTOR CO.	2010-02-19	98.87
ALAMO ELECTRIC MOTOR CO.	2010-02-26	487.33
ALAMO FRAME AND ALIGNING,	2010-02-05	55.00
ALAMO FRAME AND ALIGNING,	2010-02-12	510.20
ALAMO FRAME AND ALIGNING,	2010-02-19	346.34
ALAMO IRON WORKS, INC.	2010-02-05	235.18
ALAMO IRON WORKS, INC.	2010-02-12	1,614.67
ALAMO IRON WORKS, INC.	2010-02-19	1,220.19
ALAMO IRON WORKS, INC.	2010-02-26	8,209.74
ALAMO MUSIC CENTER, INC.	2010-02-26	330.00
ALAMO PUBLIC TELECOM. COU	2010-02-12	2,500.00
ALANIZ, JOSE R.	2010-02-05	141.00
ALANIZ, JOSE R.	2010-02-12	104.00
ALANIZ, JOSE R.	2010-02-19	52.00
ALANIZ, JOSE R.	2010-02-26	141.00
ALANIZ, MARGARET	2010-02-05	150.00
ALANIZ, MARGARET	2010-02-12	150.00
ALANIZ, MARGARET	2010-02-19	150.00
ALBRECHT, GARY G.	2010-02-05	560.00
ALEJANDRO, RICHARD	2010-02-05	100.00
ALEJANDRO, RICHARD	2010-02-12	40.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
ALEJANDRO, RICHARD	2010-03-01	-100.00
ALERT SERVICES, INC.	2010-02-05	274.00
ALERT SERVICES, INC.	2010-02-26	227.40
ALEX ACOSTA SPTG GOODS CO	2010-02-26	618.80
ALICE IN WONDERLAND	2010-02-19	75.00
ALL AMERICAN SPORTS CORP.	2010-02-05	5,513.50
ALL AMERICAN SPORTS CORP.	2010-02-19	11,955.23
ALL AMERICAN SPORTS CORP.	2010-02-26	20,124.23
ALL AMERICAN SPORTS CORP.	2010-03-01	-2,303.51
ALL AMERICAN TROPHIES	2010-02-12	106.00
ALL POINTS COMMUNICATIONS	2010-02-05	204.75
ALLEN, ROOSEVELT	2010-02-12	58.00
ALLIED FIRE PROTECTION-SA, L	2010-02-26	870.00
ALLIED SUPPLY CORPORATION	2010-02-26	869.09
ALLISON, KRISTOPHER MICHAE	2010-02-05	340.50
ALLISON, KRISTOPHER MICHAE	2010-02-19	178.11
ALLOY INTERACTIVE, INC.	2010-02-19	20,250.00
ALMARAZ, DANETTE	2010-02-19	129.37
ALMARAZ, DANETTE	2010-02-26	104.94
ALONZO, AARON	2010-02-12	80.00
ALONZO, ANGELITA	2009-11-20	-111.00
ALONZO, CAROL	2010-02-12	133.00
ALONZO, HECTOR	2010-02-19	70.00
ALTEX ELECTRONICS INC	2010-02-05	184.99
ALTEX ELECTRONICS INC	2010-02-12	109.58
ALTEX ELECTRONICS INC	2010-02-19	49.95
ALTEX ELECTRONICS INC	2010-02-26	972.65
ALVAREZ, BASIDALIA	2010-02-12	82.80
ALVAREZ, EVA	2010-02-12	936.00
ALVAREZ, JO ANN	2010-02-12	1,837.50
ALVAREZ, LORENZO R. JR.	2010-02-05	58.00
ALVAREZ, LORENZO R. JR.	2010-02-19	58.00
ALVIAR, DIANE	2010-02-05	73.00
ALVIAR, DIANE	2010-02-19	73.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
ALVIAR, DIANE	2010-02-26	52.00
AMC COMMODITIES	2010-02-12	21,144.20
AMC INDUSTRIES, INC.	2010-02-12	153.00
AMCON CONTROLS, INC.	2010-02-05	796.26
AMCON CONTROLS, INC.	2010-02-12	240.00
AMCON CONTROLS, INC.	2010-02-19	313.13
AMCON CONTROLS, INC.	2010-02-26	160.13
AMERICAN AIRLINES INC	2010-02-26	2,514.60
AMERICAN COUNCILS	2010-02-05	392.00
AMERICAN LEAK DETECTION	2010-02-12	1,658.83
AMERICAN RUBBER STAMP CO.	2010-02-19	80.60
AMERICAN RUBBER STAMP CO.	2010-02-26	50.90
AMERI-FORM	2010-02-05	36.40
AMERIPIPE SUPPLY	2010-02-05	205.91
AMERIPIPE SUPPLY	2010-02-12	91.58
AMERIPIPE SUPPLY	2010-02-19	300.71
AMERIPIPE SUPPLY	2010-02-26	39.68
ANDERSON, MARCEL A. JR.	2010-02-05	113.00
ANDERSON, MARCEL A. JR.	2010-02-26	58.00
ANDERSON'S PROM & PARTY	2010-02-19	417.23
ANDREWS, SANDRA	2010-02-05	2,187.50
ANDY, DIANN	2010-02-19	193.60
ANDY'S AUTO AND BUS AIR	2010-02-05	148.25
ANDY'S AUTO AND BUS AIR	2010-02-12	314.28
ANESCO AV TECH	2010-02-05	15,214.70
ANESCO AV TECH	2010-02-19	9,907.70
ANESCO AV TECH	2010-02-26	2,272.95
ANITA'S TEES	2010-02-26	291.30
ANTONIAN HIGH SCHOOL	2010-02-05	275.00
ANTU, LORIANE	2010-02-19	73.00
AP EXAMINATIONS	2010-02-05	0.00
AP EXAMINATIONS	2010-02-12	29,213.00
APOLINAR, SANDRA	2010-02-05	85.25
APPLE COMPUTER, INC.	2010-02-05	5,825.65

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
APPLE COMPUTER, INC.	2010-02-12	6,380.00
APPLE COMPUTER, INC.	2010-02-19	3,038.00
APPLE COMPUTER, INC.	2010-02-26	1,626.00
ARAMBULA, ROLAND	2010-02-26	62.37
ARANDA, MANUEL	2010-02-05	118.00
ARELLANO, MARIA	2010-02-05	150.00
ARES SPORTSWEAR	2010-02-26	516.67
ARGUELLO, DIANA	2010-02-05	2,387.50
ARIAS, GILBERT	2010-02-26	90.00
ARIC BOSTICK SUCCESS TRNG.	2010-02-26	8,000.00
ARISPE, CRISTINA LOPEZ	2010-02-26	38.50
ARIZPE, GERARDO	2010-02-19	32.65
ARMSTRONG MCCALL BEAUTY	2010-02-12	305.37
ARMSTRONG, DR. J LYNNE	2010-02-26	7,500.00
ARMSTRONG, TOMMY	2010-02-19	88.00
ARREDONDO, JOHNNY	2010-02-05	58.00
ARREDONDO, JOHNNY	2010-02-19	58.00
ARREDONDO-HOLDEN, JOSEPH	2010-02-12	1,232.50
ARREDONDO-HOLDEN, JOSEPH	2010-02-19	1,275.00
ARREDONDO-HOLDEN, JOSEPH	2010-02-26	1,190.00
ARTHUR PFEIL SMART FLOWER	2010-02-12	44.95
ASCD	2010-02-26	896.00
ASEL ART SUPPLY, INC.	2010-02-05	70.87
ASEL ART SUPPLY, INC.	2010-02-19	984.54
ASSOCIATION OF TEXAS	2010-02-05	89.68
ASSOCIATION OF TEXAS	2010-02-24	8,434.80
AT&T	2010-02-05	16,943.11
AT&T	2010-02-12	34,185.87
AT&T	2010-02-19	2,805.22
AT&T	2010-02-26	63,378.75
ATHLETICA INC.	2010-02-12	174.65
AUDIO VISUAL AIDS CORP.	2010-02-05	691.00
AUDIO VISUAL AIDS CORP.	2010-02-19	600.00
AUSTIN MARRIOTT NORTH HOT	2010-02-05	294.30

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
AUTOMATIC FIRE PROTECTION I	2010-02-05	1,470.00
AVES AUDIO VISUAL SYSTEMS, I	2010-02-05	196.00
AYRES, LONNA	2010-02-05	5,996.25
AYRES, LONNA	2010-02-12	1,856.25
B & H PHOTO-VIDEO, INC.	2010-02-26	2,671.70
BABBAGE NET SCHOOL, INC. &	2010-02-26	9,137.33
BACCO, KAREN	2010-02-26	66.00
BACKFLOW APPARATUS & VAL	2010-02-12	92.30
BACKFLOW APPARATUS & VAL	2010-02-19	517.45
BADGEMAN PROMOTIONAL PR	2010-02-05	556.85
BADGEMAN PROMOTIONAL PR	2010-02-12	3,177.82
BADGEMAN PROMOTIONAL PR	2010-02-19	1,062.65
BADGEMAN PROMOTIONAL PR	2010-02-26	1,500.00
BADGER STATE REPAIR INC	2010-02-12	100.50
BAER, HOWARD L. JR.	2010-02-26	58.00
BAIN MEDINA BAIN, INC.	2010-02-26	29,595.00
BAKER DISTRIBUTING COMPAN	2010-01-08	0.00
BAKER DISTRIBUTING COMPAN	2010-02-05	459.79
BAKER DISTRIBUTING COMPAN	2010-02-12	38.95
BAKER DISTRIBUTING COMPAN	2010-02-19	11.98
BAKER DISTRIBUTING COMPAN	2010-02-26	695.23
BALDERAS, CARMEN M.	2010-02-26	975.00
BALDERAS, REBECCA	2010-02-26	48.15
BALLI, CHARLES E.	2010-02-26	88.00
BAND SHOPPE	2010-02-12	459.95
BANK OF AMERICA	2010-02-02	5,183.43
BANK OF AMERICA	2010-02-08	488,865.50
BANK OF AMERICA	2010-02-15	199,634.51
BANK OF AMERICA	2010-02-22	511,410.71
BANK OF AMERICA	2010-02-25	5,647,730.52
BARAJAS, ELVIA CANTU	2010-02-12	105.83
BARAJAS, ELVIA CANTU	2010-02-19	69.88
BARBOZA, ARTHUR	2010-02-05	118.00
BARBOZA, JOSE RAMON	2010-02-12	83.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
BARBOZA, JOSE RAMON	2010-02-26	58.00
BARBOZA, JULIA	2010-02-12	117.90
BARCELONA SPORTING GOODS	2010-02-05	2,561.55
BARCELONA SPORTING GOODS	2010-02-12	14,017.18
BARCELONA SPORTING GOODS	2010-02-19	304.15
BARCELONA SPORTING GOODS	2010-02-26	3,903.17
BARFIELD, FELICIA J.	2010-02-05	150.00
BARG, KIMBERLY	2010-02-12	53.00
BARLOW, STEPHEN	2010-02-05	73.00
BARNES & NOBLE	2010-02-05	1,569.09
BARNES & NOBLE	2010-02-12	27,735.23
BARNES & NOBLE	2010-02-19	8,198.42
BARNES & NOBLE	2010-02-26	5,405.24
BARNES, JOYCE	2010-02-05	60.45
BARRIENTES, ROSIE G.	2010-02-12	234.00
BARRIER, PRESTON S.	2010-02-12	158.50
BARRON, ROSEMARY	2010-02-26	79.61
BARSCO CORP	2010-02-05	66.24
BASILE, ALEX	2010-02-12	156.00
BEACON'S INC	2010-02-26	2,711.13
BEAN, AMANDA G.	2010-02-19	300.00
BECK, YAMARA M.	2010-02-05	93.00
BECK, YAMARA M.	2010-02-12	93.00
BECK, YAMARA M.	2010-02-19	93.00
BEEVILLE I.S.D.	2010-02-05	200.00
BELL, GLENN	2010-02-05	58.00
BELL, GLENN	2010-02-12	58.00
BELL, GLENN	2010-02-19	88.00
BELL, GLENN	2010-02-26	116.00
BELL, GRACIELA ESCOBEDO	2010-02-05	59.05
BELL, GRACIELA ESCOBEDO	2010-02-12	58.79
BEN E KEITH FOODS CORP	2010-02-05	696.61
BENAVIDEZ, JUDY	2010-02-19	33.33
BENNER, DIANA	2010-02-12	97.75

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
BENNER, DIANA	2010-02-19	72.00
BENNIE'S TV SALES&SERVICE I	2010-02-05	419.00
BENNIE'S TV SALES&SERVICE I	2010-02-12	1,798.00
BENNIE'S TV SALES&SERVICE I	2010-02-19	1,615.00
BENNIE'S TV SALES&SERVICE I	2010-02-26	899.00
BENSON, KATHERINE	2010-02-12	59.64
BENSON, KATHY	2010-02-12	37.00
BENSON, KATHY	2010-02-19	52.00
BENSON, KATHY	2010-02-26	89.00
BERGMAN, ANNETTE	2010-02-05	58.00
BERGSTROM, LAWRENCE	2010-02-12	352.00
BERNAL, CYNTHIA	2010-02-12	30.78
BERNAL, DEBRA	2010-02-19	604.80
BERNAL, JERRY R	2010-02-12	73.00
BERNAL, PAUL J.	2010-02-05	103.00
BERNAL, PAUL J.	2010-02-19	93.00
BERTHOLF, BETSY E.	2010-02-05	3,025.00
BERTHOLF, BETSY E.	2010-02-12	3,465.00
BERTHOLF, BETSY E.	2010-02-26	3,850.00
BERTIROTTI, MICHAEL	2010-02-19	48.00
BEST BUY	2010-02-19	199.99
BEST BUY	2010-02-24	-199.99
BETANCOURT, MARGARET J.	2010-02-12	52.74
BEXAR COUNTY CRIMINAL	2010-02-12	209.00
BEXAR COUNTY CRIMINAL	2010-02-19	57.00
BEXAR COUNTY JUVENILE	2010-02-12	3,667.95
BEXAR COUNTY JUVENILE BOA	2010-02-12	4,139.76
BEXAR COUNTY JUVENILE BOA	2010-02-26	4,205.19
BEXAR CTY FORENSIC SCIENCE	2010-02-05	0.00
BEXARMET WATER DISTRICT	2010-02-12	1,268.52
BIBLES, WANDA	2010-02-05	58.00
BIBLES, WANDA	2010-02-12	58.00
BIBLES, WANDA	2010-02-19	58.00
BIENESTAR HEALTH PROGRAM	2010-02-05	0.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
BIG RED/7UP OF SOUTH TEXAS	2010-02-19	1,696.00
BIKE WORLD ALAMO HEIGHTS	2010-02-12	226.44
BILL MILLER BAR-B-Q INC	2010-02-05	273.17
BILL MILLER BAR-B-Q INC	2010-02-12	99.59
BISHOP, TOD	2010-02-12	93.00
BITSTREAM	2010-02-12	695.00
BLANCO, DORIS	2010-02-26	388.10
BLESSED SACRAMENT ACADEM	2010-02-19	788.04
BLOND LIGHTING FIXTURE	2010-02-12	305.98
BLUE BELL CREAMERIES L.P.	2010-02-12	7,513.80
BLUM, JEFFREY	2010-02-05	75.00
BOARDMAN, ANDREW	2010-02-05	161.00
BOARDMAN, ANDREW	2010-02-12	93.00
BOCK, ANDREW W.	2010-02-05	234.00
BODAH, ADRIANNE	2010-02-05	666.65
BODAH, ADRIANNE	2010-02-12	666.65
BODAH, ADRIANNE	2010-02-26	666.65
BOHLS EQUIPMENT COMPANY	2010-02-12	81.56
BOLNER'S FIESTA PRODUCTS	2010-02-05	236.38
BOOKER, SANDRA	2010-02-05	24.99
BORDERS INC.	2010-02-12	887.27
BORDERS INC.	2010-02-19	849.20
BORDERS INC.	2010-02-26	2,868.10
BOUND TO STAY BOUND BOOK	2010-02-05	2,005.33
BOUND TO STAY BOUND BOOK	2010-02-12	89.20
BOWMAN SEWING MACHINE CO	2010-02-05	116.35
BOWMAN SEWING MACHINE CO	2010-02-26	1,344.90
BOXILL, GRANTLEY	2010-02-05	249.00
BOXILL, GRANTLEY	2010-02-12	98.00
BOXILL, GRANTLEY	2010-02-26	98.00
BOY SCOUTS OF AMERICA	2010-02-05	95.76
BOYS CLUBS OF SAN ANTONIO	2010-02-05	8,359.73
BOYS CLUBS OF SAN ANTONIO	2010-02-12	12,995.29
BRACKENRIDGE HIGH SCHOOL	2010-02-05	125.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
BRACKENRIDGE HIGH SCHOOL	2010-02-05	180.00
BRADCO SUPPLY COMPANY	2010-02-05	2,978.15
BRADCO SUPPLY COMPANY	2010-02-12	4,395.82
BRADDY, EMILY	2010-02-19	350.00
BRADY, CHARLES	2010-02-12	249.00
BRADY, JULIE	2010-02-05	150.00
BRAGGS, MICHAEL E. SR.	2010-02-26	88.00
BRAINPOP.COM, LLC	2010-02-19	835.00
BRAINPOP.COM, LLC	2010-02-26	995.00
BRANDEIS GOLF	2010-02-05	275.00
BRANECKY, STEVEN	2010-02-05	98.00
BRANECKY, STEVEN	2010-02-12	48.00
BRANECKY, STEVEN	2010-02-26	98.00
BRANNEN, CATHLEEN	2010-02-05	97.20
BRAUN BEEF COMPANY, INC.	2010-02-05	10,974.00
BRAUN BEEF COMPANY, INC.	2010-02-12	25,463.13
BRAUN BEEF COMPANY, INC.	2010-02-19	6,520.56
BRAY, JEFF W.	2010-02-12	146.00
BRAY, JEFF W.	2010-02-19	73.00
BRAY, JEFF W.	2010-02-26	58.00
BRETADO, RAQUEL	2010-02-12	114.25
BRIAN SWIERC	2010-02-12	1,350.00
BRIDGE, CATHERINE	2010-02-12	186.79
BRIDGE, CATHERINE	2010-02-26	163.00
BRIGGS EQUIPMENT CORP	2010-02-19	1,870.00
BRISENO, ROBERT T.	2010-02-05	58.00
BRISENO, ROBERT T.	2010-02-12	58.00
BRISENO, ROBERT T.	2010-02-26	58.00
BRITTON, LINDA S	2010-02-05	1,100.00
BRITTON, LINDA S	2010-02-12	1,250.00
BROADBENT, MICHAEL	2010-02-26	73.00
BROADWAY ACROSS AMERICA-	2010-02-12	728.00
BRODERSEN, CAROL ANN	2010-02-12	900.00
BROWER, CHARLES L.	2010-02-12	88.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
BROWER, CHARLES L.	2010-02-26	58.00
BROWN, HOWARD C. JR.	2010-02-05	116.00
BROWN, JASON	2010-02-26	73.00
BROWN, JOSEPH	2010-02-19	23.96
BROWN, NORMA	2010-02-26	107.31
BRYANT, JOHN	2010-02-05	240.35
BRYANT, JOHN	2010-02-19	732.10
BRYANT, JOHN	2010-02-26	214.50
BRYMER, MARTHA M.	2010-02-05	58.00
BRYMER, MARTHA M.	2010-02-12	58.00
BRYMER, MARTHA M.	2010-02-26	88.00
BUCKEYE INTERNATIONAL	2010-02-05	4,998.00
BUCKEYE INTERNATIONAL	2010-02-26	4,998.00
BUCKHORN CLEANERS	2010-02-12	364.00
BUDGETEXT CORP.	2010-02-12	22.65
BUDGETEXT CORP.	2010-02-26	64.00
BULL, SYLVIA	2010-02-19	108.00
BUNCE, VALERIE	2010-02-19	604.80
BURANDT, KIRSTEN	2010-02-12	165.77
BUREAU OF EDUCATION	2010-02-05	199.00
BUREAU OF EDUCATION	2010-02-12	199.00
BUREAU OF EDUCATION	2010-02-26	199.00
BUREAU OF LECTURES &	2010-02-05	825.00
BUREAU OF LECTURES &	2010-02-12	650.00
BURKETT, CHRIS	2010-02-12	93.00
BURKETT, CHRIS	2010-02-26	209.00
BURKETT, MICHAEL L.	2010-02-12	93.00
BURKETT, MICHAEL L.	2010-02-19	116.00
BURKETT, MICHAEL L.	2010-02-26	209.00
BURKS, BETTY	2010-02-12	238.30
BURMAX COMPANY INC.	2010-02-19	1,461.94
BURMAX COMPANY INC.	2010-02-26	2,718.02
BURNETT, ERIN	2010-02-26	57.57
C&G SPORTING GOODS	2010-02-12	1,069.98

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
C&G SPORTING GOODS	2010-02-19	1,015.00
C.R.E.S.T.	2010-02-12	100.00
CABRERA, GUILLERMO	2010-02-05	274.32
CADENA, SHARON	2010-02-05	8.56
CALIFORNIA STATE	2010-02-05	75.00
CALIFORNIA STATE	2010-02-19	75.00
CALVO, JAVIER M.	2010-02-12	750.00
CAMACHO, BEATRICE B.	2010-02-05	17.38
CAMACHO, JAMES	2010-02-05	167.64
CAMACHO, JAMES	2010-02-12	70.42
CAMACHO, JAMES	2010-02-19	185.96
CAMACHO, JAMES	2010-02-26	79.95
CAMACHO, MARIA	2010-02-05	69.30
CAMARGO, MICHAEL A.	2010-02-26	73.00
CAMPBELL, STEPHANIE	2010-02-19	588.00
CAMPOS, L. FELIPE	2010-02-05	73.00
CAMPOS, L. FELIPE	2010-02-26	116.00
CANNON SPORTS INC.	2010-02-05	795.90
CANO, FRANCISCO	2010-02-05	80.00
CANTU, PATRICIA	2010-02-05	150.00
CANTU, YVONNE	2010-02-19	24.31
CANYON HIGH SCHOOL	2010-02-12	175.00
CAP CONSTRUCTION &	2010-02-12	10,050.00
CAPP INC.	2010-02-05	4,840.00
CAPP INC.	2010-02-26	5,002.50
CAPPS RENT-A-CAR, INC.	2010-02-05	328.70
CAPPS RENT-A-CAR, INC.	2010-02-12	4,764.23
CAPPS RENT-A-CAR, INC.	2010-02-19	225.90
CAPPS RENT-A-CAR, INC.	2010-02-26	338.85
CAPSTONE PRESS INC.	2010-02-05	250.21
CAPSTONE PRESS INC.	2010-02-19	1,362.85
CAPSTONE PRESS INC.	2010-02-26	566.70
CARBAJAL, DARLENE	2010-02-19	99.00
CARDENAS, MARGARET	2010-02-26	32.87

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
CARDENAS, SYLVIA	2010-02-26	194.15
CARDONA, LEILA	2010-02-26	104.40
CARINO CHILD CARE CENTER	2010-02-05	486.00
CARINO CHILD CARE CENTER	2010-02-19	1,017.24
CARMICHAEL, MARSHA	2010-02-05	10,275.00
CARMICHAEL, MARSHA	2010-02-26	4,000.00
CAROLINA BIOLOGICAL	2010-02-05	1,709.80
CAROLINA BIOLOGICAL	2010-02-12	2,402.90
CAROLINA BIOLOGICAL	2010-02-19	1,614.00
CARQUEST STORE 208	2010-02-26	31.35
CARRANZA, CELIA	2010-02-12	1,656.52
CARRASCO, VANESSA M	2010-02-05	150.00
CARRASCO, VANESSA M	2010-02-19	150.00
CARRENO, CHRISTA	2010-02-05	427.25
CARREON, AURORA	2010-02-19	206.00
CARRERA, JUANITA	2010-02-05	102.30
CARRIER SOUTH TEXAS CORP.	2010-02-05	656.02
CARRIER SOUTH TEXAS CORP.	2010-02-12	1,266.81
CARRIER SOUTH TEXAS CORP.	2010-02-19	645.22
CARRIER SOUTH TEXAS CORP.	2010-02-26	495.60
CARRIER SOUTH TEXAS CORP.	2010-03-01	-495.60
CARRION, PETE	2010-02-12	150.00
CARRIZALES, ELENA	2010-02-26	32.94
CARSON, THOMAS SR.	2010-02-26	58.00
CARTRIDGE WORLD	2010-02-05	142.00
CARTRIDGE WORLD	2010-02-12	921.00
CARTRIDGE WORLD	2010-02-26	2,702.00
CASAS, MARIO	2010-02-05	159.54
CASAS, MICHAEL	2010-02-05	62.33
CASH, ASHLEY	2009-09-18	-18.00
CASIAS, ALLISON	2010-02-26	577.20
CASTANEDA, BELINDA	2010-02-12	309.52
CASTILLEJA, REYNALDO	2010-02-05	23.71
CASTILLO, CHRIS	2010-02-05	58.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
CASTILLO, CHRIS	2010-02-12	58.00
CASTILLO, CHRIS	2010-02-19	58.00
CASTILLO, CHRIS	2010-02-26	58.00
CASTILLO, CHRISTINA	2010-02-19	119.68
CASTILLO, JAVIER	2010-02-05	133.00
CASTILLO, JAVIER	2010-02-12	98.00
CASTILLO, JO ANN V.	2010-02-19	150.00
CASTILLO, LINDA ANN	2009-10-20	-18.00
CASTILLO, RICHARD	2010-02-05	73.00
CASTILLO, SYLVIA	2010-02-12	75.60
CATALOG MARKETPLACE, INC.	2010-02-12	224.20
CAUSEY, JESSE WAYNE	2010-02-05	309.00
CAUSEY, JESSE WAYNE	2010-02-12	166.00
CAUSEY, JESSE WAYNE	2010-02-19	1,327.50
CAUSEY, JESSE WAYNE	2010-02-26	395.00
CAVANESS, DENISE	2010-02-05	3,011.25
CAVAZOS PAINT & BODY WORK	2010-02-05	675.00
CAVAZOS, ALEX	2010-02-12	73.00
CAVAZOS, SELINA	2010-02-05	80.00
CCS PRESENTATION SYSTEMS	2010-02-19	12,500.00
CD AUTO SERVICE INC.	2010-02-05	280.00
CDI TECHNOLOGY SERVICES	2010-02-05	8,482.00
CDW GOVERNMENT, INC.	2010-02-05	6,445.66
CDW GOVERNMENT, INC.	2010-02-12	16,962.62
CDW GOVERNMENT, INC.	2010-02-26	13,404.28
CEDILLO, ROSALINDA M.	2010-02-05	150.00
CEDILLO, ROSALINDA M.	2010-02-12	150.00
CENGAGE LEARNING, INC.	2010-02-26	2,983.32
CENTER FOR CRIMINAL JUSTIC	2010-02-05	19,200.00
CENTRAL CATHOLIC H.S. JROT	2010-02-12	90.00
CENTRAL TEXAS TENNIS ACAD	2010-02-05	81.00
CERIDIAN BENEFITS SVCS, INC.	2009-08-20	219.80
CERIDIAN BENEFITS SVCS, INC.	2009-12-01	767.15
CERIDIAN BENEFITS SVCS, INC.	2010-02-08	1,025.09

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
CERVANTES, BLANCA	2010-02-05	38.61
CHAMPIONSHIP BASKETBALL C	2010-02-26	240.00
CHANEY, CHERYLE	2010-02-24	-73.00
CHANEY, CHERYLE	2010-02-26	73.00
CHASE, THADDEUS	2010-02-19	116.00
CHAVEZ, PATRICIA	2010-02-12	93.00
CHERYL COX EDUCATIONAL	2010-02-26	2,214.36
CHESTNUT, ROBERT E.	2010-02-19	50.00
CHIARO, JOSEPH	2010-02-12	196.00
CHIARO, JOSEPH	2010-02-26	48.00
CHIARO, LARRY	2010-02-12	239.00
CHIARO, LARRY V.	2010-02-26	48.00
CHILD GUIDANCE CENTER	2010-02-05	2,295.00
CHILD GUIDANCE CENTER	2010-02-26	630.00
CHILDREN'S MUSEUM OF S.A.	2010-02-19	420.00
CHILDREN'S SHELTER	2010-02-19	26,990.60
CHURCHFIELD TRADING COMP	2010-02-12	7,702.10
CHURCHFIELD TRADING COMP	2010-02-19	1,877.39
CI CI'S PIZZA #375	2010-02-05	64.87
CINDY BOUDLOCHE TRUSTEE	2010-02-24	225.00
CISNEROS ELECTRIC	2010-02-05	1,200.00
CITRIX SYSTEMS	2010-02-26	1,600.00
CITY OF PALMS FOOTBALL CLI	2010-02-05	110.00
CITY OF SAN ANTONIO	2010-02-05	235.00
CITY PUBLIC SERVICE BOARD	2010-02-05	108,291.53
CITY PUBLIC SERVICE BOARD	2010-02-12	164,515.37
CITY PUBLIC SERVICE BOARD	2010-02-19	281,787.22
CITY PUBLIC SERVICE BOARD	2010-02-26	366,188.68
CLAMPITT PAPER COMPANY IN	2010-02-05	4,585.76
CLAMPITT PAPER COMPANY IN	2010-02-12	197.40
CLAMPITT PAPER COMPANY IN	2010-02-19	2,333.86
CLAMPITT PAPER COMPANY IN	2010-02-26	1,733.00
CLARK EQUIPMENT COMPANY	2010-02-26	10,872.80
CLARK SECURITY PRODUCTS	2010-02-19	2,718.70

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
CLARK, ALFRED	2010-02-26	35.53
CLARK, DAVID E.	2010-02-12	14,045.00
CLARKSON, MICHAEL	2010-02-19	73.00
CLEANING IDEAS CORPORATIO	2010-02-19	661.46
CLEAR WATER INTERESTS, L.P.	2010-02-05	1,200.00
CLEARY ZIMMERMANN ENGINE	2010-02-19	3,377.75
CLEAT	2010-02-05	240.00
CLEMENT, JOHN J.	2010-02-19	73.00
CLICK, TERRY G. JR.	2010-02-26	58.00
CLINE, CHRISTOPHER	2010-02-19	450.00
COASTAL TRNG. TECHNOLOGIE	2010-02-05	236.23
COBB, MARVIN	2010-02-05	58.00
COBB, MARVIN	2010-02-12	58.00
COCA-COLA ENTERPRISES	2010-02-12	2,803.00
COLE, ERNEST W.	2010-02-05	186.00
COLE, ERNEST W.	2010-02-12	83.00
COLE, ERNEST W.	2010-02-26	93.00
COLEMAN, PRECIOUS M.	2010-02-12	306.25
COLEMAN, PRECIOUS M.	2010-02-26	320.00
COLLEGE BOARD	2010-02-05	1,250.00
COLLEGE BOARD	2010-02-26	325.00
COLOR-TONE PAINT INC	2010-02-05	136.86
COLOR-TONE PAINT INC	2010-02-26	3,697.61
COLUMBIA SCHOLASTIC	2010-02-26	255.00
COMFORT SUITES	2010-02-12	604.72
COMFORT SUITES	2010-02-26	523.14
COMMERCIAL KITCHEN REPAIR	2010-02-05	1,890.22
COMMERCIAL KITCHEN REPAIR	2010-02-12	2,073.04
COMMERCIAL KITCHEN REPAIR	2010-02-19	1,602.01
COMMERCIAL KITCHEN REPAIR	2010-02-26	416.44
COMMUNITIES IN SCHOOLS	2010-02-05	14,297.20
COMMUNITIES IN SCHOOLS	2010-02-19	1,000.00
COMPTROLLER OF PUBLIC ACC	2009-10-19	0.01
COMPTROLLER OF PUBLIC ACC	2010-02-19	472.12

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
COMPTROLLER OF PUBLIC ACC	2010-02-22	1,179.35
COMPUTER EXPRESS INC	2010-02-05	7,066.50
COMPUTER EXPRESS INC	2010-02-12	5,496.82
COMPUTER EXPRESS INC	2010-02-19	12,528.66
COMPUTER EXPRESS INC	2010-02-26	2,783.00
CONNER, ELAINE A.	2010-02-05	259.00
CONNOR, MARIA L.	2010-02-05	150.00
CONNOR, MARIA L.	2010-02-12	150.00
CONNORS, BENJAMIN	2010-02-19	73.00
CONSOLIDATED ELECTRICAL	2010-02-05	74.36
CONSOLIDATED ELECTRICAL	2010-02-19	333.66
CONTINENTAL BATTERY CO.	2010-02-26	1,118.32
CONTRERAS, ARCADIO	2010-02-26	388.10
COOKE, WILLIAMS	2010-02-12	58.00
COOL, AMY	2010-02-12	80.25
CORDOVA, MARIA YESENIA	2010-02-05	40.00
CORLEY, SHAWNA	2010-02-05	74.00
CORLEY, SHAWNA	2010-02-12	111.00
CORLEY, SHAWNA	2010-02-26	37.00
CORPWRITE LTD.	2010-02-12	300.00
CORPWRITE LTD.	2010-02-26	300.00
CORREA, LUZ ALEJANDRA BAR	2010-02-12	24.00
CORTEZ, DANIEL	2010-02-05	43.00
CORTEZ, DANIEL	2010-02-12	58.00
COURTYARD MARRIOT HOTEL	2010-02-05	119.85
COYNE, DONNA	2010-02-19	90.00
C-PRO USA, INC.	2010-02-05	495.00
CRAFT, DERRICK	2010-02-05	88.00
CRAFT, DERRICK	2010-02-19	73.00
CRAWFORD ELECTRIC SUPPLY,	2010-02-05	899.04
CRAWFORD ELECTRIC SUPPLY,	2010-02-12	93.53
CREATIVE COMPONENTS	2010-02-12	648.00
CREATIVE MATHEMATICS	2010-02-05	199.00
CRISIS PREVENTION	2010-02-05	100.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
CRISIS PREVENTION	2010-02-12	100.00
CROOM, HARRY CLIFTON	2010-02-05	122.00
CROSS COUNTRY EDUCATION	2010-02-12	20.00
CROWN AWARDS	2010-02-05	74.78
CROWN TROPHY	2010-02-05	2,561.69
CROWN TROPHY	2010-02-26	4.00
CRUM, BRUCE	2010-02-12	88.00
CRUM, BRUCE	2010-02-26	58.00
CRUNK, GUADALUPE R.	2010-02-05	150.00
CRUNK, GUADALUPE R.	2010-02-12	150.00
CRUTCHFIELD, WILLIAMS	2010-02-26	30.50
CRUZAN, RAPHAEL	2010-02-05	93.00
CRUZAN, RAPHAEL	2010-02-12	96.00
CRUZAN, RAPHAEL	2010-02-19	116.00
CRUZAN, RAPHAEL	2010-02-26	58.00
CTAT	2010-02-05	215.00
CTS CONSOLIDATED TELECOM	2010-02-12	690.00
CTS CONSOLIDATED TELECOM	2010-02-19	841.75
CTS CONSOLIDATED TELECOM	2010-02-26	2,446.40
CULLIGAN WATER CONDITIONI	2010-02-12	52.55
CUMMINGS, LASHANDRA	2010-02-12	103.00
CUNNINGHAM, CLAYTON	2010-02-26	55.00
CURLEY-FLORES, MARY LOU	2010-02-26	298.90
CURRICULUM ASSOCIATES INC.	2010-02-12	323.67
CUSTER, LUISA	2010-02-19	150.00
CUTTING EDGE CONSULTING	2010-02-05	2,275.00
CUTTING EDGE CONSULTING	2010-02-12	4,725.00
D & H DISTRIBUTING CO CORP	2010-02-26	3,477.90
DAB'S INDEPENDENTS	2010-02-19	144.00
DACBERT, DAVID M.	2010-02-26	75.00
DAISY TOURS	2010-02-05	665.00
DAISY TOURS	2010-02-19	4,206.00
DAISY TOURS	2010-02-26	1,835.50
DAKTRONICS, INC.	2010-02-26	33,754.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
DAPILMOTO, RODNEY	2010-02-05	73.00
DASHER, JAMES	2010-02-05	58.00
DASHER, JAMES	2010-02-26	146.00
DAVALOS, NATALIE HERNANDE	2010-02-19	50.00
DAVIDSON TITLES, INC.	2010-02-19	1,304.68
DAVILA, ANNA	2010-02-26	17.91
DAVILA, GUADALUPE	2010-02-12	150.00
DAVIS, ELIZABETH J.	2010-02-05	3,030.00
DAVIS, KELVIN	2010-02-19	73.00
DAVIS, KELVIN	2010-02-26	73.00
DAVIS, RORY	2010-02-12	688.00
DAVIS, WILLIAM	2010-02-12	146.00
DAY, CHANDA	2010-02-19	39.00
DBR ENGINEERING CONSULTA	2010-02-12	21,005.49
DBR ENGINEERING CONSULTA	2010-02-26	1,615.80
DE LA CRUZ, GEORGE	2010-02-12	73.00
DE LA CRUZ, GEORGE	2010-02-19	73.00
DE LA GARZA, GRACIELA	2010-02-05	257.46
DE LA GARZA, SYLVIA	2010-02-19	99.53
DE LA GARZA, THOMAS	2010-02-12	65.00
DE LA ROSA, ELIZABETH	2010-02-19	122.46
DE LA ROSA, JESSICA S.	2010-02-12	150.00
DE LA ROSA, SEBASTIAN	2010-02-26	58.00
DE LA TORRE, MELISSA	2010-02-26	231.04
DE LEON, CHRIS	2010-02-12	73.00
DE LEON, ENRIQUE	2010-02-12	1,980.00
DE LEON, ENRIQUE	2010-02-26	360.00
DE LEON, JOSEFINA P.	2010-02-12	45.00
DE LEON, LOUIS S.	2010-02-12	40.00
DE LOS SANTOS, DORA	2010-02-05	103.00
DE LOS SANTOS, DORA	2010-02-12	22.00
DEALERS ELECTRICAL SUPPLY	2010-02-05	87.20
DEALERS ELECTRICAL SUPPLY	2010-02-12	1,985.95
DEALERS ELECTRICAL SUPPLY	2010-02-19	275.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
DEANAN PRODUCTS, INC.	2010-02-12	268.00
DEANAN PRODUCTS, INC.	2010-02-19	804.00
DEHOYOS, ALBERTO H.	2010-02-12	73.00
DEJARDO, JESSICA	2010-02-19	44.39
DEL RIO GOLF ACTIVITY FUND	2010-02-12	200.00
DELEGARD TOOL OF TEXAS, IN	2010-02-26	1,527.82
DELEON, HELEN	2010-02-19	300.00
DELL MARKETING L.P. CORP	2010-02-05	7,210.56
DELL MARKETING L.P. CORP	2010-02-19	9,058.39
DELTA	2010-02-19	511.04
DELTA WATER TECHNOLOGIES,	2010-02-05	4,994.34
DELUNA, GEORGINA	2010-02-12	510.00
DELUNA, GEORGINA	2010-02-19	618.00
DEMCO, INC.	2010-02-05	6,070.94
DEMCO, INC.	2010-02-19	740.13
DEMCO, INC.	2010-02-26	310.70
DEVER, KENAN	2010-02-26	54.00
DEWINNE, GEORGE	2010-02-12	114.28
DIAZ, AARON	2010-02-12	194.00
DIAZ, JOHNNY	2010-02-19	145.60
DICK BLICK CO CORP	2010-02-19	3,269.10
DICK BLICK CO CORP	2010-02-26	306.84
DICKERSON, GAY LYNN	2010-02-05	150.00
DIEROLF, WALLACE	2010-02-05	150.00
DIGITAL SCOUT, INC.	2010-02-19	484.85
DINAH MIGHT ADVENTURES,LP	2010-02-19	524.75
DINAH-MIGHT ADVENTURES, LP	2010-02-19	3,094.00
DINH, TOAN V.	2010-02-12	332.00
DISCOVER WRITING COMPANY	2010-02-19	164.95
DITCH WITCH OF CENTRAL TEX	2010-02-19	4,715.70
DIVERS, MICHELLE	2010-02-26	269.77
DIVERSIFIED COLLECTIONS	2010-02-05	31.17
DIVERSIFIED COLLECTIONS	2010-02-19	10.39
DIVERSIFIED COLLECTIONS	2010-02-24	1,051.46

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
DIVISION LAUNDRY	2010-02-12	225.00
DIVISION LAUNDRY	2010-02-19	182.88
DIVISION LAUNDRY	2010-02-26	124.18
DLB EDUCATIONAL CORP.	2010-02-05	448.19
DLB EDUCATIONAL CORP.	2010-02-19	3,456.26
DLT SOLUTIONS, INC.	2010-02-12	8,292.10
DOCUMATION INC.	2010-02-05	2.16
DODSON, EVERETT	2010-02-26	73.00
DOMINGUEZ, LORRAINE	2010-02-19	588.00
DOMINGUEZ, OLIVIA	2010-02-12	682.00
DOMINO'S PIZZA	2010-02-05	344.20
DOMINO'S PIZZA	2010-02-12	304.95
DOMINO'S PIZZA	2010-02-19	338.75
DOMINO'S PIZZA	2010-02-26	86.25
DON JOHNSTON INCORPORATE	2010-02-19	9,990.82
DON TONE'S PIZZA	2009-12-04	0.60
DOUBLETREE HOTEL HOUSTON	2010-02-12	105.45
DOUBLETREE HOTEL INC	2010-02-12	277.95
DOUGLAS, DIANE	2010-02-19	54.82
DOVE, GERALD T.	2010-02-19	73.00
DOVE, GERALD T.	2010-02-26	73.00
DOWD, MARY	2010-02-19	242.88
DOWD, MARY	2010-02-26	564.70
DR. ROBERT N. JONES	2010-02-12	1,110.00
DRAGO INVESTMENTS LTD	2010-02-05	156.00
DRAGO INVESTMENTS LTD	2010-02-12	1,447.75
DRAGO INVESTMENTS LTD	2010-02-19	288.44
DRAGO INVESTMENTS LTD	2010-02-26	1,003.20
DRAMATIC PUBLISHING CO.	2010-02-12	109.16
DRAMATISTS PLAY SVS, INC	2010-02-19	35.00
DREW WALKER	2010-02-26	5,000.00
DRISKILL, DWIGHT	2010-02-05	191.00
DRISKILL, DWIGHT	2010-02-12	98.00
DRISKILL, DWIGHT	2010-02-26	63.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
DRUMMING WITH NINA, LLC	2010-02-26	2,800.00
DSASA	2010-02-05	75.00
DUGIE, RONALD	2010-02-26	90.00
DUHART, ROSE MARY	2010-02-26	90.00
DUKE, GARY STEVE	2010-02-05	344.00
DUKE, GARY STEVE	2010-02-12	191.00
DUNCAN, DAVID E.	2010-02-19	150.00
DUNCAN, EVA	2010-02-26	1,500.00
DUSTLESS-AIR FILTER CO., INC	2010-02-19	1,590.00
DUSTLESS-AIR FILTER CO., INC	2010-02-26	1,110.00
DYNAVOX SYSTEMS LLC	2010-02-19	9,423.00
DZ INDUSTRIES, INC.	2010-02-26	1,004.00
EARTHGRAINS BAKING CO'S IN	2010-02-12	37,036.50
EAST CENTRAL I. S. D.	2010-02-26	371.00
EAST END GLASS INC	2010-02-19	10,245.21
EATON, BRIAN	2010-02-19	93.00
EATON, DERRICK	2010-02-05	93.00
EATON, DERRICK RAYMOND	2010-02-19	58.00
EBSCO SUBSCRIPTION SCS CO	2010-02-12	153.38
ECMC	2010-02-19	202.78
ECS LEARNING SYSTEMS , INC	2010-02-26	1,049.49
EDC MOVING SYSTEMS INC	2010-02-05	1,736.90
EDFUND	2010-02-05	97.46
EDFUND	2010-02-19	81.24
EDFUND	2010-02-24	326.11
EDIBLE ARRANGEMENTS	2010-02-12	216.00
EDINGER INVESTMENT GROUP,	2010-02-05	277.24
EDINGER INVESTMENT GROUP,	2010-02-12	143.98
EDUCARE CHILD CARE INC. #1	2010-02-19	1,261.43
EDUCATE ONLINE	2010-02-19	2,562.40
EDUCATE ONLINE	2010-02-26	3,459.24
EDUCATION DESIGN SERVICES	2010-02-05	10,000.00
EDUCATION SVCS CTR REGION	2010-02-05	4,178.56
EDUCATION SVCS CTR REGION	2010-02-12	0.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
EDUCATION SVCS CTR REGION	2010-02-19	45,156.24
EDUCATION SVCS CTR REGION	2010-02-26	8,294.00
EDUCATION WEEK	2010-02-05	74.94
EDWARDS, HAYDEN	2010-02-05	98.00
EDWARDS, HAYDEN	2010-02-26	98.00
EGGINS, REGINALD	2010-02-05	58.00
EHRLICH, ISABEL	2010-02-19	80.00
ELDER, JIM	2010-02-12	287.00
ELDER, JIM	2010-02-19	58.00
ELGIN'S A/C & HEATING COMPA	2010-02-19	1,005.80
ELGIN'S A/C & HEATING COMPA	2010-02-26	5,019.00
ELIZONDO, EDUARDO S.	2010-02-12	149.20
ELIZONDO, EDUARDO S.	2010-02-19	174.70
ELIZONDO, SIXTO	2010-02-12	200.00
ELLIOT, BRUCE E.	2010-02-05	73.00
ENCOMPASS EVENT PLANNERS	2010-02-26	2,400.00
ENTERPRISE RENT-A-CAR	2010-02-19	168.46
ENTERPRISE RENT-A-CAR	2010-02-26	223.65
EQUIPMENT DEPOT	2010-02-26	251.00
ERIC ARMIN INC.	2010-02-19	130.44
ERVIN, NETTIE	2010-02-26	58.42
ESCAMILLA & PONECK, INC.	2010-02-05	89,609.80
ESCAMILLA & PONECK, INC.	2010-02-26	800.00
ESCOBAR, THERESA A.	2010-02-12	16.35
ESCOBAR, THERESA A.	2010-02-19	22.54
ESPARZA, JOSE	2010-02-05	83.00
ESPARZA, JOSE	2010-02-12	131.00
ESPARZA, SYLVIA	2010-02-12	95.50
ESPINOZA, DANIEL R.	2010-02-05	430.00
ESPINOZA, DANIEL R.	2010-02-19	174.00
ESPINOZA, DANIEL R.	2010-02-26	58.00
ESPINOZA, THADDEUS E.	2010-02-12	130.50
ESQUIVEL, ALFRED	2010-02-05	500.00
ESQUIVEL, ALFRED	2010-02-19	362.50

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
ESTES, INC.	2010-02-12	1,123.70
ESTRADA, AARON	2010-02-26	65.73
ETCHMAN	2010-02-05	105.98
ETN	2010-02-05	895.00
EVAPORE, INC.	2010-02-26	154.40
EVEN, MARK	2010-02-05	98.00
EVEN, MARK	2010-02-12	98.00
EXPRESS INDUSTRIES CORPOR	2010-02-05	2,504.47
EXPRESS INDUSTRIES CORPOR	2010-02-19	2,100.80
FACILITY PROGRAMMING LTD	2010-02-12	63,000.00
FACILITY SOLUTIONS GROUP, I	2010-02-05	143.02
FACILITY SOLUTIONS GROUP, I	2010-02-19	286.93
FACILITY SOLUTIONS GROUP, I	2010-02-26	708.50
FAIRFIELD INN & SUITES	2010-02-12	457.80
FAIRFIELD INN BY MARRIOTT	2010-02-26	392.40
FAMILY SERVICE ASSOCIATION	2010-02-26	25,260.82
FARAHANI, MARK	2010-02-05	311.00
FARIAS, DAVID	2010-02-05	1,690.00
FASCLAMPITT-SAN ANTONIO	2010-02-05	529.70
FASCLAMPITT-SAN ANTONIO	2010-02-12	2,050.74
FASCLAMPITT-SAN ANTONIO	2010-02-19	208.20
FASCLAMPITT-SAN ANTONIO	2010-02-26	1,616.78
FAUCET PARTS	2010-02-05	137.07
FAUCET PARTS	2010-02-12	38.50
FEARS, ISABEL	2010-02-19	604.80
FEDERAL RESERVE BANK OF	2010-01-28	7,800.00
FEDERAL RESERVE BANK OF	2010-02-23	7,700.00
FEDEX	2010-02-05	200.04
FEDEX	2010-02-12	449.25
FEDEX	2010-02-26	19.92
FEIN, DOROTHY J.	2010-02-19	150.00
FERGUSON ENTERPRISES, INC.-	2010-02-05	5,939.56
FERGUSON ENTERPRISES, INC.-	2010-02-12	3,257.54
FERGUSON ENTERPRISES, INC.-	2010-02-26	146.91

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
FERGUSON WATERWORKS	2010-02-12	150.74
FERNANDEZ PRODUCE	2010-02-05	87,886.75
FERNANDEZ PRODUCE	2010-02-26	95.00
FERNANDEZ, DOMINGO	2010-02-19	58.00
FERNANDEZ, ROBERT	2010-02-05	390.00
FERNANDEZ, ROBERT	2010-02-12	165.00
FERNANDEZ, ROBERT	2010-02-19	125.00
FERREE'S TOOLS, INC	2010-02-26	390.10
FERRELLGAS, L.P.	2010-02-05	228.00
FERRELLGAS, L.P.	2010-02-12	361.00
FERRELLGAS, L.P.	2010-02-19	455.40
FERRELLGAS, L.P.	2010-02-26	247.00
FIESTA BOLT COMPANY, INC.	2010-02-19	78.57
FIESTA FARMS	2010-02-12	600.00
FIESTA FARMS	2010-02-26	320.00
FIESTA SAN ANTONIO COMMISS	2010-02-05	1,292.00
FILTERFRESH SAN ANTONIO IN	2010-02-26	25.60
FINA'S KITCHEN	2010-02-05	61.80
FIRE BOSS INC.	2010-02-05	2,125.45
FIRE BOSS INC.	2010-02-19	2,358.00
FIRE BOSS INC.	2010-02-26	26.25
FIRST MEXICAN BAPTIST CHUR	2010-02-05	2,754.13
FIRST MEXICAN BAPTIST CHUR	2010-02-26	3,094.31
FIRST SOUTHWEST ASSET MGT	2009-10-19	0.00
FIRST SOUTHWEST ASSET MGT	2009-11-20	500.00
FIRSTMARK CREDIT UNION	2010-02-05	7,598.60
FIRSTMARK CREDIT UNION	2010-02-24	211,182.69
FISHER SCIENTIFIC CO CORP	2010-02-26	366.56
FITNESS FIRST SPORTS, INC.	2010-02-12	1,296.50
FITZGERALD, LINWOOD SR.	2010-02-26	108.00
FITZGERALD, LINWOOD SR.	2010-03-01	-108.00
FITZGERALD, SHEILA	2010-02-26	73.00
FLAGHOUSE, INC.	2010-02-12	517.92
FLINN SCIENTIFIC, INC.	2010-02-12	14.96

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
FLINN SCIENTIFIC, INC.	2010-02-19	730.93
FLOOD, JANE	2010-02-05	97.20
FLORES, IRENE	2010-02-12	182.80
FLORES, IRENE	2010-02-19	87.95
FLORES, JESUS	2010-02-05	216.48
FLORES, JESUS	2010-02-19	227.04
FLORES, LISA M.	2010-02-05	187.70
FLORES, NADDAB	2010-02-12	65.00
FLORES, SANDRA	2010-02-26	584.00
FLORESVILLE I.S.D.	2010-02-12	350.00
FLOURNOY, THAD M.	2010-02-12	526.53
FOAM PRODUCTS OF	2010-02-05	270.30
FOLEY, JO NELL	2010-02-26	77.40
FOLLETT EDUCATIONAL SVCS, I	2010-02-05	274.55
FOLLETT EDUCATIONAL SVCS, I	2010-02-19	81.75
FOLLETT LIBRARY RESOURCES	2010-02-05	12,427.70
FOLLETT LIBRARY RESOURCES	2010-02-12	7,297.41
FOLLETT LIBRARY RESOURCES	2010-02-19	6,523.56
FOLLETT LIBRARY RESOURCES	2010-02-26	547.15
FONSECA, OSCAR ERIC	2010-02-05	840.00
FONSECA, OSCAR ERIC	2010-02-12	240.00
FORD, TAMARA	2010-02-26	362.57
FORDE-FERRIER EDUC'L. SERVI	2010-02-12	1,385.00
FORDE-FERRIER EDUC'L. SERVI	2010-02-19	514.50
FORT SAM HOUSTON GOLF CLU	2010-02-26	500.00
FORT WORTH I.S.D.	2010-02-26	630.00
FOUR B PIZZA, INC.	2010-02-19	70.00
FOUR B PIZZA, INC.	2010-02-26	267.50
FRANKLIN, JOHN E.	2010-02-05	58.00
FRANKLIN, JOHN E.	2010-02-26	35.50
FRANKLIN, ROGER	2010-02-12	103.00
FRANKLIN, ROGER	2010-02-19	83.00
FRANKLIN, ROGER	2010-02-26	93.00
FRAUSTO, CAROL	2010-02-26	163.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
FREEDOM FUNDRAISING	2010-02-12	2,595.30
FRENCH, MALCOLM	2010-02-26	98.00
FRESHPOINT SOUTH TX, LP	2010-02-12	59,718.07
FRESQUEZ, MARK	2010-02-12	73.00
FRIDAY, VERNON	2010-02-05	58.00
FRIEDENBERG, LARRY	2010-02-05	186.00
FRIEDENBERG, LARRY	2010-02-12	166.00
FRIEDENBERG, LARRY	2010-02-26	83.00
FRIJOLES MEXICAN RESTAURA	2010-02-05	69.79
FRITH, BECKY	2010-02-26	123.99
FRITZ, RALPH JR	2010-02-05	161.00
FRITZ, RALPH JR	2010-02-19	73.00
FROG PUBLICATIONS INC	2010-02-12	279.57
FUENTES, GEORGE	2010-02-12	264.00
FUENTES, GEORGE	2010-02-26	259.00
FULL SERVICE AUTO PARTS INC	2010-02-12	1,446.59
FULL SERVICE AUTO PARTS INC	2010-02-19	48.09
FULL SERVICE AUTO PARTS INC	2010-02-26	77.39
FUNDRAISERS, ETC..., INC.	2010-02-12	1,248.00
G & C CUSTOM SHIRTS	2010-02-12	280.00
G & C CUSTOM SHIRTS	2010-02-19	169.00
G & C CUSTOM SHIRTS	2010-02-26	330.00
G & G INVESTMENTS, INC.	2010-02-26	1,441.80
GAITAN, GUILLERMO	2010-02-26	400.00
GALASSINI, AMANDA	2010-02-26	388.10
GALLEGOS, JESUS OMAR	2010-02-12	381.00
GALLOWAY, ERIN	2010-02-12	58.00
GALLOWAY, ERIN	2010-02-26	166.00
GANGNON, STACI L.	2010-02-05	150.00
GARCIA, ANGELA	2010-02-12	59.00
GARCIA, ANNA M.	2010-02-12	93.16
GARCIA, DAGOBERTO	2010-02-12	462.23
GARCIA, DAVID	2010-02-05	750.00
GARCIA, DAVID	2010-02-12	1,500.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
GARCIA, DAVID	2010-02-26	750.00
GARCIA, DAVID H.	2010-02-26	150.00
GARCIA, DORA	2010-02-05	203.07
GARCIA, EMMA RAQUENEL	2010-02-05	195.20
GARCIA, GABRIEL	2010-02-12	73.00
GARCIA, JESUS T. JR.	2010-02-05	73.00
GARCIA, JESUS T. JR.	2010-02-12	73.00
GARCIA, JESUS T. JR.	2010-02-19	93.00
GARCIA, JESUS T. JR.	2010-02-26	93.00
GARCIA, JUANITA P.	2010-02-19	30.30
GARCIA, MARI	2010-02-05	11.05
GARCIA, MARIA CARMEN	2010-02-19	150.00
GARCIA, MARIA THERESA	2010-02-05	150.00
GARCIA, MARIA THERESA	2010-02-19	300.00
GARCIA, MARY B.	2010-02-19	641.33
GARCIA, MINERVA	2010-02-05	300.00
GARCIA, MONICA	2010-02-12	394.90
GARCIA, MONICA	2010-02-26	429.93
GARCIA, NANCY	2010-02-26	108.11
GARCIA, RAMON	2010-02-26	350.00
GARCIA, RHONDA	2010-02-05	16.90
GARCIA, RHONDA	2010-02-26	2,170.80
GARCIA, ROXANA	2010-02-26	5.40
GARCIA, SYLVIA JEAN	2010-02-12	1,260.00
GARCIA, YOLANDA A.	2010-02-12	150.00
GARY BELL ATHLETIC SUPPLY	2010-02-26	199.00
GARZA ENTERPRISES, INC.	2010-02-05	3,168.10
GARZA ENTERPRISES, INC.	2010-02-12	5,538.27
GARZA ENTERPRISES, INC.	2010-02-19	4,217.61
GARZA ENTERPRISES, INC.	2010-02-26	7,772.61
GARZA, GILBERT	2010-02-05	77.50
GARZA, MARIA ELENA	2010-02-12	166.06
GARZA, MARK	2010-02-05	97.20
GARZA, NICOLE	2010-02-26	8.96

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
GARZA, ROLANDO	2010-02-05	103.00
GARZA, ROLANDO	2010-02-12	83.00
GARZA, ROLANDO	2010-02-19	131.00
GARZA, SONIA	2010-02-26	825.00
GARZA, WILLIE JR.	2010-02-19	150.00
GATEWAY PRINTING &	2010-02-05	8,460.63
GATEWAY PRINTING &	2010-02-12	7,283.45
GATEWAY PRINTING &	2010-02-19	5,697.90
GATEWAY PRINTING &	2010-02-26	8,019.12
GAUTHIER, HEATHER	2010-02-05	100.00
GAWLIK, JOANN	2010-02-26	250.00
GAYLORD BROTHERS, INC.	2010-02-05	415.54
GAYLORD NATIONAL RESORT &	2010-02-12	940.56
GEELHOED, JUDY	2010-02-05	13,875.00
GEESLIN, LARKIN	2010-02-12	40.00
GENERAL BINDING CORP	2010-02-19	337.43
GENERAL BINDING CORP	2010-02-26	395.00
GENERAL REVENUE CORPORAT	2010-02-24	929.80
GENWORTH LIFE INSURANCE C	2010-02-19	112.71
GENWORTH LIFE INSURANCE C	2010-02-24	1,113.80
GERBER, JOEL	2010-02-12	98.00
GERBER, JOEL	2010-02-26	98.00
GEREDA, IVELISSE	2010-02-05	19.67
GIBBS, STEPHEN MIKE	2010-02-26	93.50
GILBERT, GARY	2010-02-19	88.00
GILBERT, GARY	2010-02-26	131.00
GINNY'S PRINTING	2010-02-19	16,359.66
GIOVANNI'S	2010-02-05	246.88
GIOVANNI'S	2010-02-19	224.97
GIOVANNI'S	2010-02-26	441.00
GIRARD, JAMES E.	2010-02-12	73.00
GIRARD, JAMES E.	2010-02-19	58.00
GLASCO, ENGRIED C.	2010-02-12	128.50
GOMEZ, ALMA D.	2010-02-26	129.38

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
GOMEZ, JOSIE R.	2010-02-19	58.63
GOMEZ, MELISSA E.	2010-02-12	623.61
GOMEZ, YOLANDA	2010-02-12	24.55
GONZALES, ANTHONY	2010-02-12	58.00
GONZALES, ANTHONY	2010-02-26	58.00
GONZALES, ANTONIO III	2010-02-12	88.00
GONZALES, ELMA	2010-02-05	2,695.00
GONZALES, ELMA	2010-02-12	2,310.00
GONZALES, EUGENE	2010-02-05	66.80
GONZALES, EUGENE	2010-02-19	344.59
GONZALES, GILBERT	2010-02-26	58.00
GONZALES, JANICE	2010-02-12	15.00
GONZALEZ, DIANA	2010-02-19	146.65
GONZALEZ, GINA	2010-02-26	90.00
GONZALEZ, HEATHER NEWMAN	2010-02-12	200.00
GONZALEZ, JR., JOHN	2010-02-26	83.00
GONZALEZ, REBECCA	2010-02-05	85.25
GONZALEZ, RICARDO	2010-02-05	58.00
GONZALEZ, RICARDO	2010-02-12	131.00
GONZALEZ, RICARDO	2010-02-19	146.00
GOOD SAMARITAN CENTER	2010-02-19	446.72
GOODHEART-WILLCOX CO., INC	2010-02-12	2,391.39
GOODHEART-WILLCOX CO., INC	2010-02-19	2,439.63
GOODWILL INDUSTRIES	2010-02-12	50.00
GOOLISH, JO	2010-02-12	150.00
GOPHER SPORT	2010-02-12	511.33
GOPHER SPORT	2010-02-19	2,084.00
GOPHER SPORT	2010-02-26	220.05
GORDON, CHRISTIAN	2010-02-12	181.00
GRADY, PATRICK OLIVER	2010-02-05	43.00
GRAHAM, DAVID	2010-02-19	73.00
GRAINGER	2010-02-05	1,898.50
GRAINGER	2010-02-12	791.69
GRAINGER	2010-02-19	5,982.19

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
GRAINGER	2010-02-26	1,760.35
GRANDE TRUCK CENTER, INC.	2010-02-05	4,391.72
GRANDE TRUCK CENTER, INC.	2010-02-12	163.71
GRAYBAR ELECTRIC CO INC	2010-02-12	498.25
GRAYBAR ELECTRIC CO INC	2010-02-19	1,560.99
GRAYBAR ELECTRIC CO INC	2010-02-26	183.24
GREAT AMERICAN INSURANCE	2010-02-26	53,322.00
GREATER SA AFTER SCHOOL	2010-02-05	54,579.56
GREEN, ALAN	2010-02-05	58.00
GREEN, ALAN	2010-02-26	151.00
GREEN, GERALD	2010-02-05	58.00
GREEN, SYLVERTA	2010-02-19	90.72
GREGORY, CHARLOTTE	2010-02-05	45.00
GRICE, ALEX	2010-02-05	73.00
GRICE, ALEX	2010-02-12	146.00
GRICE, ALEX	2010-02-19	73.00
GRICE, ALEX	2010-02-26	48.00
GRIFFITH, MARK	2010-02-12	58.00
GRIFFITH, MARK	2010-02-26	98.00
GRIMES, JENNIFER	2010-02-12	115.16
GT DISTRIBUTORS, INC.	2010-02-26	92.00
GTM SPORTSWEAR	2010-02-05	494.00
GUADALUPANITA CAFE	2010-02-19	200.00
GUADARRAMA, TRACY	2010-02-26	1,543.02
GUAJARDO, CESAR	2010-02-12	58.00
GUAJARDO, KAREN	2010-02-26	789.70
GUERINGER, TOM	2010-02-12	88.00
GUERINGER, TOM	2010-02-26	146.00
GUERRA, ELIDA	2010-02-05	187.70
GUERRA, ERCILIA	2010-02-12	150.00
GUERRA, JAY	2010-02-19	63.00
GUHLIN, JUAN MIGUEL	2010-02-19	520.57
GUINN, BUCK	2010-02-12	73.00
GUINN, BUCK	2010-02-19	43.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
GULF COAST PAPER CO INC	2010-02-05	15,769.41
GULF COAST PAPER CO INC	2010-02-12	10,783.88
GULF COAST PAPER CO INC	2010-02-26	47,751.05
GULF SOUTH	2010-02-05	880.05
GULF SOUTH	2010-02-26	262.49
GUTIERREZ, RAY	2010-02-12	58.00
GUTIERREZ, ROBERT	2010-02-05	116.00
GUTIERREZ, ROBERT	2010-02-26	58.00
H. SCHRIER & CO. INC.	2010-02-19	18,509.40
H.E. BUTT GROCERY COMPANY	2009-03-25	43.03
H.E. BUTT GROCERY COMPANY	2009-10-23	0.00
H.E. BUTT GROCERY COMPANY	2009-12-18	0.00
H.E. BUTT GROCERY COMPANY	2010-02-05	10,829.72
H.E. BUTT GROCERY COMPANY	2010-02-12	16,068.54
H.E. BUTT GROCERY COMPANY	2010-02-19	7,091.85
H.E. BUTT GROCERY COMPANY	2010-02-26	13,536.67
HACK, ANDREW	2010-02-26	83.00
HALL, BRANDON	2010-02-26	152.90
HALL, JESSIE	2010-02-12	116.00
HALL, JESSIE	2010-02-26	58.00
HALL, JR., WILLIAM F.	2010-02-12	58.00
HALL, JR., WILLIAM F.	2010-02-26	58.00
HAMBY, DUANNE	2010-02-12	200.00
HAMER, ELSA TREVINO	2010-02-19	94.46
HAMMONDS, ANN I.	2010-02-05	128.20
HAMPTON INN & SUITES	2010-02-12	107.91
HANDS N HANDS CHILDCARE #1	2010-02-19	454.98
HANDS N HANDS CHILDCARE #2	2010-02-19	1,313.50
HANKS SERVICES	2010-02-12	2,250.00
HANNON, JANICE	2010-02-12	-90.00
HANSON, CHERYL	2010-02-26	320.53
HARDIN, CAROLYN	2010-02-12	912.50
HARDIN, CAROLYN	2010-02-26	743.75
HARRIS, GREGORY	2010-02-19	73.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
HARRIS, MARSHALL T.	2010-02-05	58.00
HARRIS, MARSHALL T.	2010-02-12	58.00
HARRIS, MARSHALL T.	2010-02-19	58.00
HARRIS, MARSHALL T.	2010-02-26	58.00
HARRIS, SUE	2010-02-19	186.00
HARRISON, LESTER D.	2010-02-12	73.00
HARRY JERSIG CENTER	2010-02-26	995.00
HART, THOMAS	2010-02-05	150.00
HARTSFIELD, REBECCA	2010-02-12	80.54
HAUSLER, CAROL	2010-02-05	606.00
HAVE TRAINING-WILL	2010-02-26	4,707.50
HAWTHORNE EDUCATIONAL	2010-02-26	9,281.21
HAYES SOFTWARE SYSTEMS	2010-02-19	490.00
HAYES SOFTWARE SYSTEMS	2010-02-26	445.00
HAYES, ROBERT	2010-02-19	98.80
HAYS, HELEN	2010-02-26	98.00
HDS WHITE CAP CONST. SUPPL	2010-02-19	87.54
HEAD, JOHN	2010-02-05	83.00
HEAD, JOHN	2010-02-19	83.00
HEAGERTY, GEORGE W.	2010-02-12	58.00
HEALY-MURPHY CHILD	2010-02-19	2,090.40
HEARST NEWSPAPERS, LP	2010-02-12	1,474.42
HEFFERNAN SUPPLY CO., INC.	2010-02-12	70.00
HEFFERNAN SUPPLY CO., INC.	2010-02-19	421.00
HEMBERGER, DONALD G.	2010-02-19	150.00
HENRY SCHEIN INC.	2010-02-26	79.90
HEREDIA, ANTONIO	2010-02-05	98.00
HEREDIA, ANTONIO	2010-02-12	196.00
HEREDIA, ANTONIO	2010-02-26	63.00
HERFF JONES, INC	2010-02-05	19.80
HERFF JONES, INC	2010-02-12	1,613.85
HERFF JONES, INC	2010-02-19	1.80
HERNANDEZ, ANNA LISA	2010-02-19	23.88
HERNANDEZ, DIANA	2010-02-05	133.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
HERNANDEZ, EDDIE	2010-02-05	74.00
HERNANDEZ, EDDIE	2010-02-12	126.00
HERNANDEZ, EDDIE	2010-02-19	52.00
HERNANDEZ, EDDIE	2010-02-26	52.00
HERNANDEZ, EDGAR	2010-02-19	146.00
HERNANDEZ, GILBERT T.	2010-02-05	185.50
HERNANDEZ, HECTOR	2010-02-12	219.00
HERNANDEZ, HENRY R.	2010-02-12	35.00
HERNANDEZ, HENRY RODRIGU	2010-02-05	0.00
HERNANDEZ, HENRY RODRIGU	2010-02-26	574.35
HERNANDEZ, ISRAEL	2010-02-12	58.00
HERNANDEZ, ISRAEL	2010-02-26	58.00
HERNANDEZ, MICHAEL	2010-02-12	116.00
HERNANDEZ, RUTH	2010-02-19	24.95
HERNANDEZ, SHEILA	2010-02-12	281.00
HERRERA, SERGIO	2010-02-05	186.00
HERRERA, SERGIO	2010-02-26	186.00
HERWECK'S INC	2010-02-19	43.55
HEWITT, MICHAEL	2010-02-12	22.00
HEWITT, MICHAEL	2010-02-26	22.00
HICKS, MICHAEL	2010-02-26	199.00
HIDALGO, SERGIO	2010-02-05	249.00
HIDALGO, SERGIO	2010-02-12	93.00
HIDALGO, SERGIO	2010-02-19	58.00
HIGH SCHOOL MUSIC SVC., INC.	2010-02-19	849.47
HIGH SCHOOL VASE REGION 20	2010-02-05	510.00
HIGH SCHOOL VASE REGION 20	2010-02-12	560.00
HIGH SCHOOL VASE REGION 20	2010-02-19	180.00
HIGH SIERRA TOILET COMPANY	2010-02-26	325.00
HIGH/SCOPE EDUCATIONAL	2010-02-19	3,438.50
HILL COUNTRY ELECTRIC SUPP	2010-02-05	2,351.56
HILL COUNTRY ELECTRIC SUPP	2010-02-12	486.11
HILL COUNTRY ELECTRIC SUPP	2010-02-19	1,620.79
HILL COUNTRY ELECTRIC SUPP	2010-02-26	1,242.65

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
HILL, DALTON	2010-02-12	58.00
HILLIARD, RONALD	2010-02-12	58.00
HILLJE MUSIC CENTER	2010-02-26	500.00
HILTON HOTEL	2010-02-12	680.00
HILTON NEW YORK	2010-02-12	1,597.68
HINOJOSA, JUAN	2010-02-26	13.28
HINOJOSA, NANCY	2010-02-12	58.00
HIX, CHRISTOPHER	2010-02-05	83.00
HIX, CHRISTOPHER	2010-02-26	93.00
HOBART CORPORATION	2010-02-05	311.37
HOBART CORPORATION	2010-02-19	605.05
HOELSCHER, MICHAEL	2010-02-12	98.00
HOELSCHER, MICHAEL	2010-02-26	98.00
HOLGUIN, ARMANDO	2010-02-05	12.50
HOLGUIN, ARMANDO	2010-02-12	101.50
HOLGUIN, ARMANDO	2010-02-19	40.00
HOLIDAY INN NORTHWEST PLA	2010-02-26	555.90
HOLLER, PAMELA BURGARD	2010-02-26	1,750.00
HOLLEY, MICHAEL	2010-02-26	54.91
HOLMES FOOTBALL	2010-02-26	360.00
HOLMES GOLF TEAM	2010-02-05	400.00
HOLMES, ADRIAN	2010-02-12	200.00
HOLMES, GEORGE	2010-02-05	118.00
HOLMES, GEORGE	2010-02-12	103.00
HOLT, CETH	2010-02-05	43.00
HOLT, LILIA S.	2010-02-12	300.00
HOME DEPOT BUYER CODE 2 O	2010-02-19	60.00
HOME DEPOT CREDIT SERVICE	2010-02-05	547.20
HOME DEPOT CREDIT SERVICE	2010-02-12	195.17
HOME DEPOT CREDIT SERVICE	2010-02-19	490.40
HOME DEPOT CREDIT SERVICE	2010-02-26	3,934.57
HONEYWELL	2010-02-05	8,701.50
HOOVER, MARY ALICE	2010-02-12	1,062.50
HOPE FOUNDATION	2010-02-19	10,500.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
HOPE FOUNDATION	2010-02-26	7,000.00
HOPKINS, JOSEPH	2010-02-19	73.00
HOPKINS, JOSEPH	2010-02-26	146.00
HOPPE, SCOTT	2010-02-12	58.00
HORTON, JOSHUA	2010-02-26	3,500.00
HOT ROD MECHANICAL, INC.	2010-02-26	4,875.26
HOUGHTON MIFFLIN COMPANY	2010-02-19	135,815.30
HOUSTON I.S.D.	2010-02-12	12,543.91
HOUY, FREDERICK KYLE	2010-02-19	185.50
HUDSONS EMBROIDERY	2010-02-05	40.00
HUDSONS EMBROIDERY	2010-02-12	701.90
HUDSONS EMBROIDERY	2010-02-19	1,379.30
HUFTT, JASON	2010-02-05	500.00
HUIZAR, BIOLANDA	2010-02-12	150.00
HUIZAR, MELISSA	2010-02-26	73.00
HUMANA DENTAL	2010-02-12	35,388.22
HUMANA HEALTH PLAN	2010-02-05	41,400.40
HUMANA HEALTH PLAN	2010-02-16	43,800.16
HUMANA HEALTH PLAN	2010-02-19	3,196,651.96
HURTADO-YANEZ, LYDIA	2010-02-12	200.00
HYER, TARA	2010-02-19	25.00
HYSAW, TRINA	2010-02-05	72.95
IBANEZ, JUANITA	2010-02-12	150.00
IBARRA-LANFORD, JACQUELIN	2010-02-05	91.48
ICI DULUX PAINT CENTERS	2010-02-05	1,417.92
ICI DULUX PAINT CENTERS	2010-02-12	254.76
ICI DULUX PAINT CENTERS	2010-02-19	2,835.84
IDCSERVCO	2010-02-19	493.87
IDEAS	2010-02-26	23.00
IDEAS UNLIMITED SEMINARS, L	2010-02-05	199.00
IDEAS UNLIMITED SEMINARS, L	2010-02-19	1,452.00
IDEAS UNLIMITED SEMINARS, L	2010-02-26	537.00
IKON OFFICE SOLUTIONS	2010-02-05	1,290.99
IKON OFFICE SOLUTIONS	2010-02-12	0.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
IKON OFFICE SOLUTIONS	2010-02-19	157,093.26
IKON OFFICE SOLUTIONS	2010-02-26	11,491.88
ILLUSIONS RENTALS & DESIGN	2010-01-29	0.00
IMAGERY GRAPHIC SYSTEMS, I	2010-02-19	925.73
IMAGERY GRAPHIC SYSTEMS, I	2010-02-26	5,978.65
IMMACULATE CONCEPTION	2010-02-05	1,077.08
IMMACULATE CONCEPTION	2010-02-19	1,050.80
INDECO SALES, INC.	2010-02-26	3,204.00
INDUSTRIAL SYSTEMS, INC.	2010-02-26	1,458.00
INDUSTRY1ONE STAFFING	2010-02-05	16,207.87
INDUSTRY1ONE STAFFING	2010-02-12	5,551.17
INDUSTRY1ONE STAFFING	2010-02-19	1,440.12
INDUSTRY1ONE STAFFING	2010-02-26	14,181.30
INFOBASE PUBLISHING	2010-02-05	646.66
INGERSOLL, CHARLES	2010-02-26	35.50
INLINE ELECTRIC SOLUTIONS	2010-02-05	39,659.34
INMAN CHRISTIAN CENTER INC	2010-02-19	4,027.01
INMAN CHRISTIAN CENTER INC	2010-02-26	4,242.54
INSCO DISTRIBUTING, INC.	2010-02-05	1,257.37
INSCO DISTRIBUTING, INC.	2010-02-12	487.11
INSCO DISTRIBUTING, INC.	2010-02-19	822.81
INSCO DISTRIBUTING, INC.	2010-02-26	240.46
INTERNAL REVENUE SERVICE	2010-02-05	162.15
INTERNAL REVENUE SERVICE	2010-02-19	162.15
INTERNAL REVENUE SERVICE	2010-02-24	600.00
INTERNAL REVENUE SERVICE-A	2010-02-05	507.11
INTERNAL REVENUE SERVICE-A	2010-02-19	507.11
INTERSTATE BILLING SERVICE	2010-02-12	1,014.50
INTERSTATE BILLING SERVICE	2010-02-19	56.36
INTERSTATE BILLING SERVICE	2010-02-26	196.65
IVES, RUSSELL JR.	2010-02-12	70.00
J R UNIFORMS & WORKWEAR	2010-02-26	34,275.50
J. VINCENT CAMERON	2010-02-05	4,180.50
J. VINCENT CAMERON	2010-02-19	4,086.31

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
J. VINCENT CAMERON	2010-02-24	35,190.89
J.K. NEAL, INC.	2010-02-05	1,467.99
J.K. NEAL, INC.	2010-02-19	145.25
J.R., INC.	2010-02-05	344.54
J.W. TULIPS & CO OF S.A. INC.	2010-02-26	98.00
JACKSON, ANTHONY LEON	2010-02-12	58.00
JADE DISTRIBUTING	2010-02-12	1,152.45
JAIME SANCHEZ	2010-02-26	250.00
JAMES COLE	2010-02-26	492.00
JAMES LAWNMOWER SALES &	2010-02-05	245.46
JAMES, CHARLES	2010-02-19	58.00
JAMES, CHARLES	2010-02-26	58.00
JANYSEK, MARTHA	2010-02-26	150.00
JARAMILLO, RAUL JR.	2010-02-19	73.00
JARAMILLO, RAUL JR.	2010-02-26	73.00
JARAMILLO, SAVINO P.	2010-02-05	73.00
JARRELL, CYNTHIA	2010-02-05	288.83
JARRETT PUBLISHING COMPAN	2010-02-12	313.39
JARRETT PUBLISHING COMPAN	2010-02-19	547.25
JASON'S DELI	2010-02-26	175.00
JASSO, SANDRA	2010-02-12	138.60
JASSO, SANDRA	2010-02-19	71.96
JDSA I, LTD	2010-02-12	920.50
JDSA I, LTD	2010-02-19	2,580.29
JDSA I, LTD	2010-02-26	209.48
JEFFERS, DAVID	2010-02-12	48.00
JEFFERS, DAVID	2010-02-26	272.00
JEFFERSON MEDICAL SUPPLY, I	2010-02-05	499.45
JEFFRIES, DAVID	2010-02-05	176.00
JEFFRIES, DAVID	2010-02-12	106.00
JEFFRIES, DAVID	2010-02-26	98.00
JENNIE O TURKEY STORE	2010-02-05	10,780.00
JENNINGS, JAMES KEVIN	2010-02-12	73.00
JOBS FOR THE FUTURE, INC.	2010-02-05	300.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
JOHN DEERE LANDSCAPES/LES	2010-02-05	533.24
JOHN DEERE LANDSCAPES/LES	2010-02-12	70.20
JOHN H. SOROLA INC.	2010-02-05	199.00
JOHN H. SOROLA INC.	2010-02-12	3,264.17
JOHN H. SOROLA INC.	2010-02-19	33.95
JOHN MARSHALL H. S. NJROTC	2010-02-05	150.00
JOHNSON CONTROLS, INC.	2010-02-12	1,000.00
JOHNSON SUPPLY	2010-02-05	215.83
JOHNSON SUPPLY	2010-02-19	928.36
JOHNSON SUPPLY	2010-02-26	369.83
JOHNSON SUPPLY	2010-03-01	-369.83
JOHNSON, EDUARDO F.	2010-02-05	58.00
JOHNSON, EDUARDO F.	2010-02-12	116.00
JOHNSON, EDUARDO F.	2010-02-26	116.00
JOHNSON, LAWRENCE E.	2010-02-12	58.00
JOHNSON, LAWRENCE E.	2010-02-26	58.00
JOHNSTONE SUPPLY OF S A IN	2010-02-05	355.24
JOHNSTONE SUPPLY OF S A IN	2010-02-12	197.93
JOHS, BLASE	2010-02-26	83.00
JONES, CAROL	2010-02-05	5,307.50
JONES, CAROL	2010-02-26	4,881.25
JONES, ELIZABETH	2010-02-19	264.00
JONES, ELLA R.	2010-02-12	150.00
JONES, IRENE H.	2010-02-19	150.00
JONES, JOHN M.	2010-02-05	133.00
JONIETZ, PATRICIA	2010-02-12	2,323.75
JORDAN, PAUL	2010-02-12	131.00
JORDAN, PAUL	2010-02-26	88.00
JOSTENS, INC.	2010-02-12	2,250.00
JOSTENS, INC.	2010-02-19	54,233.37
JOYNER, JENNIFER	2010-02-26	735.00
JP MORGAN CHASE	2010-02-26	38,738.91
JPM COMMUNICATIONS	2010-02-05	912.80
JPM COMMUNICATIONS	2010-02-12	9,777.08

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
JTM PROVISION'S INC.	2010-02-26	8,400.00
JUAREZ, JOSEPHINE	2010-02-26	44.28
JUAREZ, JUAN	2010-02-12	150.00
JUAREZ, RICHARD	2010-02-05	58.59
JUBILEE MUSIC	2010-02-19	116.00
JUGS SPORTS, INC.	2010-02-12	283.33
JURICA, JAMES	2010-02-05	324.00
JURICA, JAMES	2010-02-12	58.00
JURICA, JAMES	2010-02-26	141.00
JUST, HEATHER	2010-02-12	136.00
JUST, HEATHER	2010-02-26	48.00
JUST, MICHAEL	2010-02-05	98.00
JUST, MICHAEL	2010-02-12	53.00
JUST, MICHAEL	2010-02-26	96.00
KAMICO INSTRUCTIONAL MEDI	2010-02-05	45.95
KAPLAN EARLY LEARNING COM	2010-02-05	1,862.29
KASPERITIS, PATRICK	2010-02-26	146.50
KATHLEEN M. WASAFF	2010-02-05	250.00
KEENE, IVAN	2010-02-19	146.00
KELLER MATERIAL, INC.	2010-02-12	604.15
KELLER MATERIAL, INC.	2010-02-19	2,070.31
KELLMAN, ANDRE M.	2010-02-12	58.00
KELLMAN, ANDRE M.	2010-02-26	58.00
KEMPER, WALTER	2010-02-05	45.50
KERRVILLE BUS CO INC	2010-02-05	1,018.98
KERRVILLE BUS CO INC	2010-02-19	1,003.44
KERRVILLE BUS CO INC	2010-02-26	1,081.32
KETTERER, PATRICIA	2010-02-12	133.00
KEUNE, LACEY A.	2010-02-12	58.00
KHS GOLF	2010-02-19	300.00
KHS GOLF	2010-02-26	300.00
KICKAPOO EMPIRE LLC	2010-02-05	727.95
KICKAPOO EMPIRE LLC	2010-02-12	5,361.21
KICKAPOO EMPIRE LLC	2010-02-19	3,529.17

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
KILGO CONSULTING, INC.	2010-02-05	450.00
KILGO CONSULTING, INC.	2010-02-26	12,136.30
KIM, HEE SUN	2010-02-19	446.00
KIM, HELEN	2010-02-12	210.00
KING WILLIAM FAIR	2010-02-26	15.00
KLAUCK, DAVID W.	2010-02-19	58.00
KLAUCK, DAVID W.	2010-02-26	136.00
KLIEWER, KAREN	2010-02-12	48.00
KOCHHEISER, LINDA	2010-02-05	167.75
KODALY EDUCATOR OF TEXAS	2010-02-26	50.00
KOENNING INC.	2010-02-19	422.89
KOEPNICK, SHIRLEY	2010-02-05	2,460.00
KOHL'S	2010-02-19	70.00
KOWALIK, MARY ANGELEE	2010-02-05	150.00
KOWALIK, RANDOLPH	2010-02-26	295.00
KRAWIEC, L'ERIN ST. JOHN	2010-02-05	150.00
KROSCHEL PUMP & SUPPLY, IN	2010-02-05	182.32
KWAL PAINT	2010-02-12	2,688.92
L & M BOOK STORE	2010-02-19	607.50
LA PRENSA	2010-02-05	567.00
LA QUINTA INN	2010-02-05	425.10
LA VERNIA I.S.D.	2010-02-26	56.00
LAB SAFETY SUPPLY	2010-02-19	178.98
LAB SAFETY SUPPLY INC.	2010-02-12	4,300.02
LAB SAFETY SUPPLY INC.	2010-02-19	2,003.29
LABATT FOOD SERVICE	2010-02-05	32,526.52
LABATT FOOD SERVICE	2010-02-12	40,392.00
LABATT FOOD SERVICE	2010-02-19	55,249.01
LABBE, EMILY N.	2010-02-19	150.00
LACKLAND GATEWAY CLUB	2010-02-26	2,969.20
LAKE COUNTRY GROUP	2010-02-26	284.30
LAKESHORE	2010-02-05	2,839.64
LAKESHORE	2010-02-12	7,454.20
LAKESHORE	2010-02-19	40,227.44

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
LANIER GOLF TEAM	2010-02-12	900.00
LANIER GOLF TEAM	2010-02-19	900.00
LANSFORD, LACY	2010-02-12	375.00
LARA, ARMANDO	2010-02-05	58.00
LARA, ARMANDO	2010-02-26	73.00
LARA, CECILIO	2010-02-05	2,627.00
LARA, CECILIO	2010-02-12	381.00
LARRY WUNSCH & ASSOCIATES	2010-02-12	84.90
LAS CAZUELAS CATERING	2010-02-05	1,016.00
LAS CAZUELAS CATERING	2010-02-12	170.00
LAS CAZUELAS CATERING	2010-02-19	782.50
LASHLEY & ASSOCIATES, INC.	2010-02-12	24.17
LASHLEY, ROBERT	2010-02-12	406.80
LAST MINUTE DJ & KARAOKE	2010-02-12	300.00
LAVERGNE, MICHAEL	2010-02-05	48.00
LAVERGNE, MICHAEL	2010-02-12	382.00
LAVERGNE, MICHAEL	2010-02-26	98.00
LAWLER, JOHN	2010-02-12	88.13
LAWRENCE, GREG	2010-02-26	98.00
LAWSON PRODUCTS, INC.	2010-02-19	904.11
LAYING THE FOUNDATION, INC.	2010-02-19	3,000.00
LEADER, NATALIE	2010-02-26	388.10
LEAL, THERESA R.	2010-02-12	147.86
LEAL-CASTANON, SYLVIA	2010-02-26	1,800.00
LEAPING WIZARDS INC.	2010-02-12	1,136.00
LEAPING WIZARDS INC.	2010-02-26	385.00
LEARN IT SYSTEMS	2010-02-05	1,365.00
LEARN IT SYSTEMS	2010-02-19	9,945.00
LEARNING A-Z LICENSE	2010-02-26	3,776.85
LEARNING ZONE	2010-02-05	5,833.00
LEARNING ZONE	2010-02-12	9,013.96
LEARNING ZONE	2010-02-19	5,366.40
LEARNING ZONE	2010-02-26	10,150.69
LECTORUM PUBLICATIONS, INC	2010-02-19	226.99

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
LEDFORD, JAMIE	2010-02-12	556.81
LEE, LADDIE	2010-02-05	58.00
LEE, LADDIE	2010-02-12	58.00
LEE, LADDIE	2010-02-26	58.00
LEE'S SCHOOL SUPPLIES	2010-02-05	96.40
LEHMBERG ENTERPRISES, INC.	2010-02-05	29.85
LEHMBERG ENTERPRISES, INC.	2010-02-12	411.29
LEHMBERG ENTERPRISES, INC.	2010-02-19	225.00
LEHMBERG ENTERPRISES, INC.	2010-02-26	556.00
LEIJA, SILVERIO	2010-02-26	90.00
LEOS, FERNANDO J.	2010-02-26	100.00
LEOS, MARGARET	2010-02-05	69.88
LEOS, MARGARET	2010-02-19	23.96
LERMA, KIM	2010-02-12	64.80
LESLIE G.	2009-10-02	469.50
LESLIE G.	2009-10-23	1,715.80
LESLIE G.	2010-02-05	380.25
LEW, SHERYL	2010-02-19	106.26
LEW, SHERYL	2010-02-26	133.20
LEWIS, ROMY	2010-02-26	20.05
LEWIS, STACEY	2010-02-12	72.41
LIBERTO OF SAN ANTONIO, INC.	2010-02-12	139.00
LICEA, JOHN	2010-02-26	73.00
LINARES, ALMA	2010-02-19	71.25
LITHO PRESS	2010-02-05	3,982.10
LITHO PRESS	2010-02-19	2,720.00
LITTLE CAESARS PIZZA	2010-02-05	139.69
LITTLE CAESARS PIZZA	2010-02-09	91.77
LITTLE CAESARS PIZZA	2010-02-19	36.19
LITTLE CAESARS PIZZA	2010-02-24	-91.77
LITTLE CAESARS PIZZA	2010-02-26	187.62
LODDE BUSINESS SYSTEMS	2010-02-19	5,041.78
LOGAN, KEITH	2010-02-12	73.00
LONE STAR INVESTMENT POOL	2010-02-26	5,087,759.19

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
LONE STAR LEARNING	2010-02-19	27.60
LONE STAR LEARNING	2010-02-26	2,284.61
LONE STAR RADIATOR COMPA	2010-02-19	113.75
LONE STAR SHREDDING &	2010-02-26	29.40
LONGORIA, ERNESTO	2010-02-19	850.00
LONGORIA, ERNESTO	2010-02-26	1,125.00
LONG'S ELECTRONICS	2010-02-05	474.95
LONG'S ELECTRONICS	2010-02-26	1,647.20
LOOKOUT BOOKS	2010-02-12	1,028.94
LOOMIS, FARGO & CO CORP.	2010-02-19	15,557.75
LOPEZ, FRANK JAIVER	2010-02-12	2,920.00
LOPEZ, LYDIA R	2010-02-05	1,080.00
LOPEZ, LYNETTE	2010-02-19	26.00
LOPEZ, MONA	2010-02-12	757.03
LOPEZ, MONICA E.	2010-02-19	150.00
LOPEZ, PETER	2010-02-12	32.73
LOPEZ, RICK	2010-02-12	58.00
LOPEZ, ROGER V.	2010-02-19	150.00
LOPEZ, SYLVIA P.	2010-02-12	82.10
LOTI	2010-02-05	24,000.00
LOVE, GAIL	2010-02-05	35.60
LOZANO, ANGELICA	2010-02-12	629.77
LUCERO, RAY R.	2010-02-19	58.00
LUNA, MARCUS ANTHONY	2010-02-05	58.00
LUNA, MARCUS ANTHONY	2010-02-19	93.00
LUNA, MARCUS ANTHONY	2010-02-26	93.00
LUNA, SANDRA	2010-02-12	100.00
LUNDY, VERONICA HERNANDEZ	2010-02-05	1,950.00
LUNDY, VERONICA HERNANDEZ	2010-02-26	2,100.00
LYNWOOD BLDG. MATERIALS, I	2010-02-12	582.94
LYTLE PIRATE BAND	2010-02-12	300.00
M.F. ATHLETIC COMPANY, INC.	2010-02-12	148.00
M.F. ATHLETIC COMPANY, INC.	2010-02-26	479.60
MAC, ZELDA Z.	2010-02-26	37.87

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
MACON CONCRETE PRODUCTS	2010-02-05	462.50
MAC'S FLOWERS & GREENHOU	2010-02-12	85.50
MACTLC	2010-02-05	329.00
MACTLC	2010-02-12	522.95
MACTLC	2010-02-26	1,492.98
MADRID, DESIRRE	2010-02-05	40.11
MADSEN, JOHN DELWIN	2010-02-19	58.00
MAGEE, BILL	2010-02-12	73.00
MAGEE, BILL	2010-02-19	73.00
MAGIK CHILDREN'S THEATRE	2010-02-12	517.50
MAGIK CHILDREN'S THEATRE	2010-02-19	617.50
MAGIK CHILDREN'S THEATRE	2010-02-26	266.50
MAGNUM TRAILER, PARTS & EQ	2010-02-19	5,019.10
MAHBUBANI, RHEA	2010-02-26	247.27
MAHON, DANIEL P.	2010-02-26	150.00
MALDONADO, ERIC	2010-02-12	94.58
MALDONADO, MIKE	2010-02-12	58.00
MALTOS, ANDROMEDA	2010-02-19	150.00
MAMPANG, RAUL P.	2010-02-05	300.00
MANCHA, FLAVIA V.	2010-02-05	150.00
MANDUJANO, ANDRES	2010-02-05	93.00
MANDUJANO, ANDRES	2010-02-12	141.00
MANDUJANO, ANDRES	2010-02-26	83.00
MANSKER, CAMERON	2010-02-12	292.50
MANSMANN, JANET	2010-02-05	79.75
MANSON, DIANA A.	2010-02-26	150.00
MARCO PRODUCTS, INC.	2010-02-05	109.80
MARCO PRODUCTS, INC.	2010-02-12	465.69
MARCO PRODUCTS, INC.	2010-02-19	1,228.54
MARCO PRODUCTS, INC.	2010-02-26	1,001.66
MARIACHI CONNECTION INC.	2010-02-05	1,136.85
MARIACHI CONNECTION INC.	2010-02-12	194.25
MARIACHI CONNECTION INC.	2010-02-19	921.60
MARIACHI CONNECTION INC.	2010-02-26	97.20

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
MARION I. S. D.	2010-02-12	1,000.00
MARRIOTT PLAZA SAN ANTONI	2010-02-26	810.30
MARSCH, GAIL N.	2010-02-12	65.00
MARSHALL WEBB CO., INC.	2010-02-12	80.00
MARTIN, LINDSAY	2010-02-12	25.00
MARTIN, NICOLE	2010-02-19	63.00
MARTIN, RICK H.	2010-02-05	58.00
MARTIN, RICK H.	2010-02-12	58.00
MARTINEZ, GIL P.	2010-02-26	58.00
MARTINEZ, HERACLIO	2010-02-05	58.00
MARTINEZ, HERACLIO	2010-02-12	63.00
MARTINEZ, HERACLIO	2010-02-26	48.00
MARTINEZ, JESSICA	2010-02-12	150.00
MARTINEZ, MARIA H.	2010-02-05	25.03
MARTINEZ, PRESCILIANO	2010-02-26	150.00
MARTINEZ, RAUL G.	2010-02-19	136.94
MARTINEZ, RICHARD	2010-02-26	471.94
MARTINEZ, ROGER G.	2010-02-12	88.00
MARTINEZ, SHAE	2010-02-05	80.00
MASDEN, DEBRA K.	2010-02-05	150.00
MASON, BRIAN G.	2010-02-05	93.00
MASON, BRIAN G.	2010-02-26	63.00
MASSENGALE ARMATURE WOR	2010-02-05	389.62
MASSENGALE ARMATURE WOR	2010-02-26	2,100.40
MASTERS DISTRIBUTION SYSTE	2010-02-12	44,930.84
MATERA PAPER COMPANY, INC.	2010-02-05	13,275.28
MATERA PAPER COMPANY, INC.	2010-02-12	6,304.56
MATERA PAPER COMPANY, INC.	2010-02-19	2,143.47
MATERA PAPER COMPANY, INC.	2010-02-26	209.28
MATHSTORIES.COM	2010-02-12	555.00
MATTHEWS, CHARLOTTE LUCIL	2010-02-26	15.45
MAYEN-TALCOTT, CYNTHIA	2010-02-19	261.25
MAYES, FELICIA	2010-02-05	73.00
MAYES, FELICIA	2010-02-26	146.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
MAYS, ALEXANDRIA	2010-02-19	140.00
MC COY'S BUILDING SUPPLY	2010-02-19	73.31
MC CUISTIAN, MARION H.	2010-02-12	2,062.50
MC DONALDS RESTAURANT	2010-02-05	412.50
MC RAE, MARK	2010-02-26	66.50
MCCUMBER, ALMA	2010-02-05	300.00
MCCUMBER, ALMA	2010-02-12	150.00
MCDANIEL, CHRISTINE	2010-02-26	64.50
MCFARLIN, MELISSA	2010-02-12	11.00
MCGARITY, TURNER N.	2010-02-19	58.00
MCGARITY, TURNER N.	2010-02-26	58.00
MCGEE, LAUREN	2010-02-05	405.70
MCINTOSH, HUGH M.	2010-02-05	475.00
MCLEOD, MARK	2010-02-26	1,000.00
MCNAY ART MUSEUM	2010-02-12	144.00
MCQUEEN, PHILIP	2010-02-12	141.00
MECA SPORTSWEAR & THE WO	2010-02-19	660.00
MECA SPORTSWEAR, INC.	2010-02-05	910.00
MECA SPORTSWEAR, INC.	2010-02-12	7,840.00
MECA SPORTSWEAR, INC.	2010-02-19	140.00
MECA SPORTSWEAR, INC.	2010-02-26	8,330.00
MECHANICAL REPS, INC.	2010-02-05	150.00
MEDELLIN, LORETTA	2010-02-12	150.00
MEDICAL WHOLESALE, INC.	2010-02-05	1,046.13
MEDICAL WHOLESALE, INC.	2010-02-12	21,613.37
MEDICAL WHOLESALE, INC.	2010-02-19	1,479.27
MEDICAL WHOLESALE, INC.	2010-02-26	2,008.95
MEDINA JR., ALBERTO	2010-02-26	73.00
MEDINA, JOSEPH	2010-02-19	73.00
MEDINA, JOSEPH	2010-02-26	43.00
MEDINA, NOE R	2010-02-05	380.00
MEDINA, NOE R	2010-02-12	4,484.45
MEDINA, NOE R	2010-02-19	3,133.00
MEDINA, NOE R	2010-02-26	317.25

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
MEDINA, VENUS	2010-02-05	53.96
MEDRANO, CRISTINA	2010-02-05	50.00
MENCO, INC.	2010-02-26	261.60
MENDEZ, NORBERT	2010-02-05	73.00
MENDEZ, NORBERT	2010-02-12	146.00
MENDEZ, NORBERT	2010-02-26	73.00
MENDOZA, MANUEL G.	2010-02-12	70.00
MENDOZA, MANUEL G.	2010-02-19	50.00
MENDOZA, RAY	2010-02-05	98.00
MENDOZA, RAY	2010-02-12	199.00
MENDOZA, RAY	2010-02-26	141.00
MERCADO, CHRIS	2010-02-26	98.00
MERCADO, RICARDO JR.	2010-02-12	98.00
MERCADO, RICARDO JR.	2010-02-26	161.00
MERTZ SAUSAGE COMPANY	2010-02-05	65.70
MICHAEL FOODS, INC.	2010-02-05	8,178.00
MICHAEL FOODS, INC.	2010-02-26	8,178.00
MICHAEL, CANDACE	2010-02-12	757.03
MICHAEL'S #1206 WINDSOR	2010-02-26	150.00
MID-TEX DISTRIBUTING CO,INC.	2010-02-05	136.08
MID-TEX DISTRIBUTING CO,INC.	2010-02-12	104.18
MID-TEX DISTRIBUTING CO,INC.	2010-02-26	299.15
MIKE MILLER & ASSOCIATES	2010-02-19	286.06
MILLENNIUM PACKAGING LP	2010-02-19	6,855.00
MILLENNIUM PACKAGING LP	2010-02-26	339.60
MILLER CHILD	2010-02-19	394.05
MILLER, ERNIE	2010-02-12	58.00
MILLER, RONALD J.	2010-02-05	163.00
MILLER, RONALD J.	2010-02-12	63.00
MILLS, TONYA	2010-02-19	265.57
MINDWARE INC	2010-02-05	296.74
MINTON, GALE L.	2010-02-12	500.00
MIRANDA, EDWARD	2010-02-12	166.00
MIRANDA, EDWARD	2010-02-26	166.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
MIRELES PARTY ICE	2010-02-12	550.00
MISSION ELECTRIC SUPPLY, IN	2010-02-19	382.90
MISSION GAS CO.	2010-02-05	144.00
MISSION RESTAURANT SUPPLY	2009-10-23	924.70
MISSION RESTAURANT SUPPLY	2010-02-12	225.00
MOBILE MINI I, INC.	2010-02-05	97.50
MOELLER, JANET	2010-02-12	1,350.00
MOELLER, JANET	2010-02-26	1,700.00
MOLINA, DEBRA	2010-02-05	66.00
MOLINA, DEBRA	2010-02-12	59.90
MOLINA, ELMIRA	2010-02-05	138.72
MONROE, MARIA	2010-02-12	150.00
MONTAQUE, JOVAN	2010-02-05	97.20
MONTELONGO, JOHN III	2010-02-05	118.85
MONTELONGO, JOHN III	2010-02-19	165.05
MONTOYA, ALMA L.	2010-02-26	70.45
MOON, STEVEN R.	2010-02-12	156.00
MOON, STEVEN R.	2010-02-26	98.00
MOORE SUPPLY CO.	2010-02-05	5,289.75
MOORE SUPPLY CO.	2010-02-12	7,443.47
MOORE SUPPLY CO.	2010-02-19	500.75
MOORE SUPPLY CO.	2010-02-26	517.97
MORA, JAVIER G.	2010-02-12	116.00
MORA, JAVIER G.	2010-02-26	58.00
MORALES, GABRIEL	2010-02-12	58.00
MORALES, GABRIEL	2010-02-19	73.00
MORALES, GABRIEL	2010-02-26	73.00
MORALES, JUAN M.	2010-02-26	419.17
MORALES, PATRICIA	2010-02-12	408.00
MORALES, PATRICIA	2010-02-26	360.00
MORAN, MARY ISABEL	2010-02-05	150.00
MORAN, MARY ISABEL	2010-02-19	150.00
MORELAND, PATRICA	2010-02-12	1,775.00
MORENO, MARIA LUZ	2010-02-12	150.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
MORENO, MIRIAM	2010-02-05	62.70
MORGAN, IRENE RIOS	2010-02-05	33.22
MORGAN, IRENE RIOS	2010-02-26	15.45
MORIN, ALBERT V. JR.	2010-02-26	73.00
MORIN, LUPE	2010-02-12	1,756.25
MORON, JUANITA A.	2010-02-12	150.00
MORRIS, MAGDALENA G.	2010-02-26	150.00
MORRISON SUPPLY COMPANY	2010-02-05	442.94
MORRISON SUPPLY COMPANY	2010-02-19	280.70
MORRISON SUPPLY COMPANY	2010-02-26	31.27
MORRISON, PAMELA	2010-02-05	118.80
MORTON, TARIK	2010-02-05	88.00
MORTON, VICTOR	2010-02-05	93.00
MORTON, VICTOR	2010-02-12	48.00
MORTON, VICTOR	2010-02-19	93.00
MORTON, VICTOR	2010-02-26	58.00
MOSLEY, DONALD R.	2010-02-05	58.00
MOSLEY, DONALD R.	2010-02-12	58.00
MOSLEY, DONALD R.	2010-02-26	58.00
MOULTRIE, ISA R.	2010-02-19	73.00
MOUNTAIN MATH/LANGUAGE L	2010-02-05	1,367.10
MOVIE LICENSING USA	2010-02-05	262.50
MOVIE LICENSING USA	2010-02-19	1,525.00
MOVIE LICENSING USA	2010-02-26	600.00
MOWLES, THOMAS	2010-02-05	600.00
MOWLES, THOMAS	2010-02-26	687.50
MOYA, VERNON SALDANA	2010-02-19	58.00
MOYA, VERNON SALDANA	2010-02-26	58.00
MTM TECHNOLOGIES	2010-02-26	3,514.50
M-TRONICS, INC.	2010-02-05	2,490.69
M-TRONICS, INC.	2010-02-12	135.05
M-TRONICS, INC.	2010-02-19	365.71
MUELLER, CYNTHIA	2010-02-12	200.00
MUNOZ, CHARLES	2010-02-05	23.73

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
MUNOZ, CHARLES	2010-02-26	28.75
MUNOZ, MARIA	2010-02-26	388.10
MURKEN, ROBYN	2010-02-05	840.00
MURKEN, ROBYN	2010-02-26	280.00
MURPHY BROS. PAINT CO., INC.	2010-02-26	1,421.84
MUSIC IN MOTION INC	2010-02-19	50.76
MUSIC IN MOTION INC	2010-02-26	247.17
MUSIC IS ELEMENTARY INC	2010-02-19	33.00
MUSIC IS ELEMENTARY INC	2010-02-26	280.00
NALEPA, THOMAS	2010-02-05	178.00
NALEPA, THOMAS	2010-02-12	74.00
NALEPA, THOMAS	2010-02-19	52.00
NALEPA, THOMAS	2010-02-26	141.00
NANCE, ANGELA	2010-02-12	85.25
NANCE, ANGELA	2010-02-19	184.25
NANCE, LINDA L.	2010-02-05	45.00
NANNY, DAVID	2010-02-19	400.00
NAPA AUTO PARTS-SAN ANTON	2010-02-05	14.96
NAPA AUTO PARTS-SAN ANTON	2010-02-12	8,776.19
NAPA AUTO PARTS-SAN ANTON	2010-02-19	1,921.64
NAPA AUTO PARTS-SAN ANTON	2010-02-26	2,327.01
NAPA AUTO PARTS-SAN ANTON	2010-03-01	-2,327.01
NAPBIRT	2010-02-05	475.00
NAPBIRT	2010-02-12	475.00
NARDIS, INC.	2010-02-12	5,105.20
NASCO INC.	2010-02-19	3,337.47
NASCO INC.	2010-02-26	752.97
NASSP/NASC	2010-02-05	125.00
NATIONAL AFTERSCHOOL ASS	2010-02-19	520.00
NATIONAL ASSOCIATION	2010-02-05	977.00
NATIONAL ASSOCIATION	2010-02-24	64.00
NATIONAL EDUCATORS LAW	2010-02-26	130.95
NATIONAL GASES	2010-02-05	12.40
NATIONAL PLAN ADMINISTRAT	2010-02-10	9,200.10

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
NATIONAL PLAN ADMINISTRAT	2010-02-25	303,638.84
NATIONAL SCHOOL	2010-02-05	7,700.00
NATIONAL SCHOOL	2010-02-26	1,500.00
NAT'L FED OF STATE HS ASSOC	2010-02-12	216.00
NATURAL BRIDGE CAVERNS	2010-02-05	384.56
NATURAL BRIDGE CAVERNS	2010-02-12	642.82
NATURAL BRIDGE WILDLIFE RA	2010-02-05	384.50
NATWELL SUPPLY CORP. OF SA	2010-02-05	102.22
NAVA, MARICELA	2010-02-19	57.59
NAVARRO, KRISTINA	2010-02-12	102.84
NAVARRO, YOLANDA G.	2010-02-05	1,590.00
NAVARRO, YOLANDA G.	2010-02-19	1,050.00
NCO FINANCIAL SYSTEMS, INC.	2010-02-24	161.53
NCS PEARSON, INC.	2010-02-05	6,031.98
NCS PEARSON, INC.	2010-02-12	8,883.68
NEASE, MICHAEL	2010-02-19	58.00
NEATHERY, ESTHER	2010-02-12	375.30
NELSON, WILLIE	2010-02-19	22.00
NELSON, WILLIE	2010-02-26	44.00
NEMC	2010-02-12	16,275.20
NERIO, ROBERT	2010-02-26	130.00
NEUHAUS, ROBERT	2010-02-05	93.00
NEUHAUS, ROBERT	2010-02-12	274.00
NEUHAUS, ROBERT	2010-02-19	58.00
NEUHAUS, ROBERT	2010-02-26	377.00
NEUHAUS, ROBERT JR.	2010-02-12	73.00
NEUHAUS, ROBERT JR.	2010-02-19	58.00
NEW BRAUNFELS HIGH SCHOO	2010-02-05	200.00
NEW JERSEY WRITING PROJEC	2010-02-19	245.00
NEW YORK STATE	2010-02-24	164.53
NEXTEL COMMUNICATIONS	2010-02-05	674.27
NIELSEN, LONNIE	2010-02-26	32.25
NIGP	2010-02-26	575.00
NOLANS PROMOTIONAL PRODU	2010-02-05	361.49

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
NOLANS PROMOTIONAL PRODU	2010-02-19	399.84
NON STOP VOLLEYBALL	2010-02-19	88.97
NORTHEAST I.S.D.	2010-02-12	1,164.00
NORTHEAST I.S.D.	2010-03-01	-87.25
NORTHSIDE ACADEMIC DECATH	2010-02-12	160.00
NORTHWEST AUTOMOTIVE WA	2010-02-05	7,701.44
NORTHWEST AUTOMOTIVE WA	2010-02-26	5,220.54
NORWOOD, MICHAEL	2010-02-26	73.00
NSTA	2010-02-19	78.24
NWN CORPORATION	2010-02-12	488.20
OAKE	2010-02-12	75.00
OCHOA, LYDIA	2010-02-19	89.30
O'CONNELL ROBERTSON &	2010-02-12	4,625.25
OFFICE DEPOT	2010-02-05	22,881.29
OFFICE DEPOT	2010-02-12	35,859.67
OFFICE DEPOT	2010-02-19	20,856.22
OFFICE DEPOT	2010-02-26	20,608.49
OGRIN, DAVID	2010-02-05	83.00
OGRIN, DAVID	2010-02-12	88.00
OGRIN, JESSICA	2010-02-26	93.00
OLD SAN FRANCISCO STEAK H	2010-02-12	500.00
OLGUIN, DAVID	2010-02-26	90.00
OLIVAS, JOSE LUIS	2010-02-12	128.55
OLIVIERI, CARLOS	2010-02-26	58.00
OLSON, JOHN B.	2010-02-12	131.00
OLVERA, CHRISTINA	2010-02-26	14.00
ONDRUSEK, JENNA	2010-02-12	15.96
ONE STOP BUS STOP INC.	2010-02-05	441.12
ONE STOP BUS STOP INC.	2010-02-19	114.98
ONE STOP BUS STOP INC.	2010-02-26	45.97
O'NEAL, ANITA	2010-02-26	36.48
O'NEAL, CHRISTOPHER	2010-02-05	58.00
O'NEAL, CHRISTOPHER	2010-02-12	58.00
O'NEAL, CHRISTOPHER	2010-02-19	103.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
O'NEILL, KATHY	2010-02-12	173.61
O'REILLY AUTOMOTIVE, INC.	2010-02-12	2,451.70
O'REILLY AUTOMOTIVE, INC.	2010-02-19	1,236.31
O'REILLY AUTOMOTIVE, INC.	2010-02-26	2,920.81
ORIENTAL TRADING CO., INC.	2010-02-05	136.56
ORIENTAL TRADING COMPANY	2010-02-05	761.02
ORIENTAL TRADING COMPANY	2010-02-12	1,294.01
ORIENTAL TRADING COMPANY	2010-02-19	817.14
ORIENTAL TRADING COMPANY	2010-02-26	1,916.24
ORTEGA, THERESA	2010-02-05	80.00
ORTEGA-L, MARIA DEL PINO	2010-02-05	150.00
ORTIZ, RUBEN JR.	2010-02-12	150.00
OSO GOLF COURSE	2010-02-12	49.00
OTIS SPUNKMEYER, INC.	2010-02-19	684.58
OTTO DUKES MACHINERY, INC.	2010-02-19	4,822.18
OVERLOOKED BOOKS	2010-02-05	1,109.16
OVERTON, KURT	2010-02-26	55.00
OZARKA SPRING WATER COMP	2010-02-05	29.15
PACHECO, JUAN	2010-02-26	94.00
PADILLA, FRED	2010-02-05	230.00
PAEZ, MERCY	2010-02-12	73.00
PAEZ, MERCY	2010-02-19	73.00
PAGE, HARRY L.	2010-02-05	74.00
PAGE, HARRY L.	2010-02-12	111.00
PAGE, HARRY L.	2010-02-19	52.00
PAGE, HARRY L.	2010-02-26	89.00
PALACIOS, GEORGE A.	2010-02-05	384.00
PALACIOS, GEORGE A.	2010-02-12	404.00
PALACIOS, GEORGE A.	2010-02-26	451.00
PANCHITO'S MEXICAN RESTAU	2010-02-18	102.75
PANCHITOS-TESORO, INC	2010-02-26	159.84
PANKEY, KAREN L.	2010-02-26	48.98
PANTOJA, DANIEL	2010-02-12	73.00
PAPA JOHN'S PIZZA	2010-02-05	134.85

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
PARHAM, BARBIE	2010-02-26	161.27
PARKER, DAVID	2010-02-26	116.00
PARKER, DAWN M.	2010-02-05	195.20
PARTRIDGE, BLAKE	2010-02-12	73.00
PARTRIDGE, BLAKE	2010-02-26	73.00
PASILLAS, JOSE	2010-02-05	289.00
PASILLAS, JOSE	2010-02-12	63.00
PASILLAS, JOSE	2010-02-26	199.00
PATRICK, DAREN	2010-02-19	73.00
PATTERSON & ASSOCIATES	2010-02-26	350.00
PATTY'S TACO HOUSE	2010-02-05	98.00
PATTY'S TACO HOUSE #2	2010-02-26	36.65
PAUL'S TROPHY & ENGRAVING	2010-02-05	14.15
PAUL'S TROPHY & ENGRAVING	2010-02-26	124.40
PAXTON/PATTERSON LLC.	2010-02-12	441.35
PAXUNITED	2010-02-05	299.00
PAYNE, CARMEN	2010-02-12	-211.75
PC MAILING SERVICES	2010-02-05	782.42
PC MAILING SERVICES	2010-02-19	418.33
PC MALL GOV, INC	2010-02-05	89.15
PC MALL GOV, INC	2010-02-26	465.00
PCI EDUCATIONAL PUBLISHING	2010-02-05	213.39
PEACOCK, LEROY	2010-02-05	269.00
PEACOCK, LEROY	2010-02-26	186.00
PEARSALL ATHLETIC DEPARTM	2010-02-12	300.00
PEARSON EDUCATION INC.	2010-02-05	2,477.95
PEARSON EDUCATION INC.	2010-02-19	23,857.91
PEARSON EDUCATION INC.	2010-02-26	106.75
PEDRAZA, RAMIRO	2010-02-05	133.00
PEDRAZA, RAMIRO	2010-02-12	181.00
PEDRAZA, RAMIRO	2010-02-26	146.00
PEER SOFTWARE, INC.	2010-02-26	134.00
PENA, JOE G.	2010-02-12	73.00
PENA, JOE G.	2010-02-19	73.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
PENA, JOE G.	2010-02-26	73.00
PENA, PEGGY	2010-02-12	858.75
PENA, PEGGY	2010-02-26	682.50
PENA, ROLAND M.	2010-02-12	48.00
PENA, ROLAND M.	2010-02-26	141.00
PENSKE TRUCK LEASING CO.,L.	2010-02-12	118.58
PENSKE TRUCK LEASING CO.,L.	2010-02-19	66.69
PEOPLES EDUCATION	2010-02-12	7,782.45
PEOPLES, LATOYA	2010-02-26	90.00
PEREA, PAUL	2010-02-26	21.45
PEREZ, CARLOS	2010-02-05	79.38
PEREZ, GEORGE D.	2010-02-19	88.00
PEREZ, OLIVER T.	2010-02-12	342.00
PEREZ, OLIVER T.	2010-02-26	88.50
PERFECTION LEARNING CORP.	2010-02-19	127.28
PERMA-BOUND INC	2010-02-05	3,501.74
PERRYMANN, BILL	2010-02-12	500.00
PETER PIPER PIZZA	2010-02-12	179.70
PETERSON BROTHERS	2010-02-12	85.50
PETRASH, MELANIE A.	2010-02-05	176.00
PETRASH, MELANIE A.	2010-02-26	83.00
PETROLEUM TRADERS CORPO	2010-02-05	46,446.27
PETROLEUM TRADERS CORPO	2010-02-12	45,734.04
PETROLEUM TRADERS CORPO	2010-02-19	29,923.70
PETROLEUM TRADERS CORPO	2010-02-26	15,474.77
PETTY CASH - FOOD SERVICE	2010-02-26	477.22
PETTY, KATE	2010-02-19	1,137.12
PHEAA	2010-02-24	1,115.70
PHILLIPS DISTRIBUTION, INC.	2010-02-05	1,170.00
PILGRIM'S PRIDE CORPORATIO	2010-02-05	7,750.00
PILGRIM'S PRIDE CORPORATIO	2010-02-26	7,750.00
PINA, PETER	2010-02-26	73.00
PINNACLE VIDEO GROUP, INC.	2010-02-05	135.00
PIONEER CREDIT RECOVERY, IN	2010-02-24	593.04

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
PITNEY BOWES INC.	2010-02-05	2,925.00
PITNEY BOWES INC.	2010-02-12	2,925.00
PIZZA HUT #014294	2010-02-05	65.00
PLASCO ID	2010-02-12	871.00
PLASCO ID	2010-02-26	792.00
PLASTIC SUPPLY OF SA, INC.	2010-02-05	147.00
PLASTIC SUPPLY OF SA, INC.	2010-02-12	24.50
PLAZA'S MEXICAN RESTAURAN	2010-02-12	115.42
PLAZA'S MEXICAN RESTAURAN	2010-02-19	133.40
POLANCO JR., ALEJANDRO	2010-02-12	131.00
POLK INSTITUTE OF EXCELLEN	2010-02-26	5,650.00
POLLOCK PAPER DISTRIBUTOR	2010-02-12	908.55
POLLOCK PAPER DISTRIBUTOR	2010-02-19	2,717.40
POLLOCK PAPER DISTRIBUTOR	2010-02-26	689.40
POLLOCK, GARY	2010-02-05	61.95
POLLOCK, GARY	2010-02-19	45.82
PONY PARTIES BY DAWN	2010-02-26	400.00
PORTA PHONE INC	2010-02-19	712.08
PORTER, ALBERT	2010-02-12	22.00
POSITIVE BEGINNINGS, INC.	2010-02-12	21,832.54
POSITIVE BEGINNINGS, INC.	2010-02-19	1,910.01
POSITIVE PROMOTIONS, INC.	2010-02-05	353.21
POSITIVE PROMOTIONS, INC.	2010-02-19	309.15
POSTMASTER 046	2010-02-19	88.00
POSTMASTER 059	2010-02-19	98.00
POSTMASTER 064	2010-02-26	88.00
POSTMASTER 172	2010-02-12	126.00
POSTMASTER 864	2010-02-19	88.00
POWERS INDUST'RL EQUIP, INC	2010-02-12	145.68
POWERS, CHARLOTTE	2010-02-26	310.00
POY, ROY	2010-02-12	526.53
PRENTKE ROMICH COMPANY IN	2010-02-12	266.91
PRENTKE ROMICH COMPANY IN	2010-02-19	3,500.00
PRIESS, PHYLLIS	2010-02-19	25.78

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
PRINTED SUPPLIES, INC.	2010-02-05	817.30
PRINTED SUPPLIES, INC.	2010-02-19	200.00
PRINTED SUPPLIES, INC.	2010-02-26	1,654.25
PRINTER SOLUTIONS	2010-02-12	386.85
PRO LOOK SPORTS	2010-02-12	149.00
PRO LOOK SPORTS	2010-02-19	235.00
PROCOMPUTING CORPORATIO	2010-02-12	25,411.00
PRUDE RANCH	2010-02-19	250.00
PRUNEDA, WILLIAM PATRICK	2010-02-12	98.00
PRUNEDA, WILLIAM PATRICK	2010-02-26	48.00
PSAT/NMSQT	2010-02-26	52.00
PSI INC	2010-02-26	3,900.00
PUBLICITY RANCH	2010-02-05	1,706.25
PUENTE, LISA	2010-02-12	131.66
PUENTE, STEPHANIE R.	2010-02-05	150.00
PURITY WATER CO. INC.	2010-02-12	39.30
PYRAMID SCHOOL PRODUCTS	2010-02-26	608.00
QSP, INC.	2010-02-05	3,105.99
QSP, INC.	2010-02-10	-3,105.99
QSP, INC.	2010-02-12	2,843.90
QUALITY EQUIPMENT CO INC	2010-02-05	39,797.80
QUALITY HARDWOOD FLOORS,	2010-02-19	350.00
QUALITY PRODUCTS, INC.	2010-02-19	337.45
QUIAMBAO, NOEL B.	2010-02-05	300.00
QUIJANO, EZEQUIEL	2010-02-12	161.00
QUIJANO, EZEQUIEL	2010-02-26	5,402.00
QUILL CORPORATION	2010-02-12	523.83
QUILL CORPORATION	2010-02-19	140.43
QUILLIN, JEFFERY A.	2010-02-05	274.00
QUILLIN, JEFFERY A.	2010-02-12	199.00
QUILLIN, JEFFERY A.	2010-02-19	58.00
R.E.C. INDUSTRIES, INC.	2010-02-12	34,689.00
RALLY! EDUCATION	2010-02-12	1,186.00
RAMIREZ, AURELIO H. JR.	2010-02-05	59.50

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
RAMIREZ, AURELIO H. JR.	2010-02-12	149.50
RAMIREZ, CECILIA C.	2010-02-05	300.00
RAMIREZ, DAVID F.	2010-02-12	1,742.00
RAMIREZ, ELSA	2010-02-12	143.50
RAMIREZ, MANOLA	2010-02-12	378.00
RAMIREZ, RAUL A.	2010-02-12	387.46
RAMIREZ, REBECCA	2010-02-05	250.00
RAMIREZ, ROSS	2010-02-26	1,865.80
RAMIREZ, YVONNE	2010-02-26	158.97
RAMIRO RAMOS	2010-02-19	138.00
RAMON, ROSARIO M.	2010-02-12	150.00
RAMOS, GUADALUPE	2010-02-26	44.91
RAMOS, JOYCE	2010-02-26	298.90
RAMOS, NANCY	2010-02-26	321.26
RANARA, NELLY	2010-02-05	300.00
RAND MCNALLY & COMPANY C	2010-02-12	249.92
RAND, CARLTON	2010-02-05	22.00
RAND, CARLTON	2010-02-12	80.00
RAND, CARLTON	2010-02-19	22.00
RAND, CARLTON	2010-02-26	66.00
RANDALL, STAN	2010-02-12	50.00
RAPTOR TECHNOLOGIES, INC.	2010-02-05	1,296.00
RAPTOR TECHNOLOGIES, INC.	2010-02-12	1,520.00
RAPTOR TECHNOLOGIES, INC.	2010-02-19	432.00
RAPTOR TECHNOLOGIES, INC.	2010-02-26	432.00
RAYMOND GEDDES & CO., INC.	2010-02-26	52.95
RBC MUSIC CO., INC.	2010-02-05	2,623.92
RBC MUSIC CO., INC.	2010-02-12	2,009.21
RBC MUSIC CO., INC.	2010-02-19	971.50
RBC MUSIC CO., INC.	2010-02-26	3,017.97
REAGAN HIGH SCHOOL	2010-02-19	63.00
REALLY GOOD STUFF INC.	2010-02-19	584.88
RED ROOF INN HOUSTON WEST	2010-02-19	199.72
REDDY ICE CORP-SAN ANTONIO	2010-02-12	846.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
REED, GARVAN	2010-02-12	200.60
REGION 12 UIL MUSIC	2010-02-05	18.00
REHFELD, FRANCES LOUISE	2010-02-26	56.50
REINHARD, JEFFREY L.	2010-02-12	625.00
REINHARD, JEFFREY L.	2010-02-26	643.75
RENAISSANCE AUSTIN HOTEL	2010-02-19	421.80
RENAISSANCE AUSTIN HOTEL	2010-02-26	525.55
RENAISSANCE LEARNING, INC.	2010-02-12	7,097.91
RENDON, GUADALUPE	2010-02-12	511.80
RENDON, GUADALUPE	2010-02-26	600.00
RENNINGER, PHYLLIS	2010-02-05	500.00
RENO, ANGELA	2010-02-12	31.44
RENO, ANGELA	2010-02-19	32.86
RENZULLI LEARNING SYSTEMS,	2010-02-26	7,000.00
REX FORMAL WEAR &	2010-02-05	94.75
REXEL	2010-02-05	131.01
REXEL	2010-02-12	1,533.10
REXEL	2010-02-19	0.00
REXEL	2010-02-26	214.25
REYES, DANIEL	2010-02-05	383.43
REYES, DIANA	2010-02-12	58.00
REYES, RICHARD	2010-02-12	73.00
REYES, RICHARD	2010-02-19	73.00
REYES, RICHARD	2010-02-26	73.00
REYNA, ADELFA A.	2010-02-05	907.69
REYNA, ADELFA A.	2010-02-19	351.99
REYNA, ADELFA A.	2010-02-26	435.83
REYNOSA, ARMANDO	2010-02-26	116.00
RHYTHM BAND INSTRUMENTS I	2010-02-12	56.90
RHYTHM BAND INSTRUMENTS I	2010-02-19	540.27
RHYTHM BAND INSTRUMENTS I	2010-02-26	396.04
RICH PRODUCTS CORPORATIO	2010-02-12	35,502.00
RICH, ALICIA	2010-02-12	503.80
RICHARDS, MICHAEL	2010-02-12	115.15

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
RICHARDSON, RONALD	2010-02-12	73.00
RICHARDSON, RONALD	2010-02-19	43.00
RICHMAN INC.	2010-02-12	347.45
RIDDELL, INC.	2010-02-12	1,711.83
RIDGWAY'S SAN ANTONIO COR	2010-02-12	1,199.00
RIGHTMYER, JONATHAN E.	2010-02-12	48.00
RIOJAS, ALBERT L. JR.	2010-02-26	700.00
RIOS, JOSE A.	2010-02-05	58.00
RIOS, JOSE A.	2010-02-12	131.00
RIS PAPER COMPANY, INC.	2010-02-26	61,084.80
RISO INC.	2010-02-12	91.62
RITTER, JAMES	2010-02-05	58.00
RITTER, MICHAEL	2010-02-26	98.00
RIVAS, NOEL	2010-02-12	73.00
RIVER CITY HYDRAULICS, INC.	2010-02-05	1,256.16
RIVER CITY PRESSURE	2010-02-12	943.67
RIVERA, GENE	2010-02-26	758.00
RIVERA, JOSEPH	2010-02-05	23.15
RIVERA, JOSEPH M.	2010-02-12	51.26
RIVERS, BEN	2010-02-05	58.00
RIVERS, BEN	2010-02-26	58.00
RIVERTHEATRE ASSOCIATES	2010-02-05	495.00
ROBBINS SAFE & LOCK SERVIC	2010-02-26	52.85
ROBERT'S FLOWER SHOP	2010-02-12	58.95
ROBERTS, LAURA	2010-02-12	30.70
ROBERTS, LAURA	2010-02-19	76.80
ROBINSON, ERIC T.	2010-02-12	229.55
ROBINSON, RAYMOND	2010-02-05	186.00
ROBINSON, RAYMOND	2010-02-12	83.00
ROBINSON, RAYMOND	2010-02-19	58.00
ROBINSON, RAYMOND	2010-02-26	58.00
ROBINSON, SYLVIA MARTINEZ	2010-02-26	450.00
ROBLES, RENE	2010-02-12	58.00
ROCHA, ANTHONY J.	2010-02-19	146.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
ROCHA, ANTHONY J.	2010-02-26	73.00
ROCHA, CATALINA S.	2010-02-26	60.45
ROCHA, CYNTHIA ANN	2010-02-12	33.75
ROCHA, ROSE MARY	2010-02-12	450.00
RODDIS LBR. & VENEER CO., IN	2010-02-12	156.62
RODDIS LBR. & VENEER CO., IN	2010-02-19	101.53
RODRIGUEZ, ANDREW	2010-02-26	10.58
RODRIGUEZ, ANGEL AARON	2010-02-12	48.00
RODRIGUEZ, CARLOS	2010-02-05	83.00
RODRIGUEZ, CARLOS	2010-02-12	93.00
RODRIGUEZ, CARLOS	2010-02-26	176.00
RODRIGUEZ, DANIEL S.	2010-02-05	201.00
RODRIGUEZ, DANIEL S.	2010-02-12	93.00
RODRIGUEZ, DANIEL S.	2010-02-26	181.00
RODRIGUEZ, DAVID V.	2010-02-05	58.00
RODRIGUEZ, DAVID V.	2010-02-12	73.00
RODRIGUEZ, DEBORAH M.	2010-02-19	53.77
RODRIGUEZ, ESTEVAN G.	2010-02-12	73.00
RODRIGUEZ, ETHEL CORINA	2010-02-05	666.65
RODRIGUEZ, ETHEL CORINA	2010-02-12	666.65
RODRIGUEZ, ETHEL CORINA	2010-02-26	666.65
RODRIGUEZ, FLOR M.	2010-02-26	60.45
RODRIGUEZ, JEANETTE	2010-02-12	37.29
RODRIGUEZ, LETICIA D.	2010-02-05	150.00
RODRIGUEZ, LETICIA D.	2010-02-12	150.00
RODRIGUEZ, MARIA ELENA	2010-02-12	100.00
RODRIGUEZ, MARIA ELENA	2010-02-19	384.33
RODRIGUEZ, MARIA F.	2010-02-26	884.00
RODRIGUEZ, MARIBEL	2010-02-05	160.89
RODRIGUEZ, MARY LOU	2010-02-12	35.00
RODRIGUEZ, MINNIE	2010-02-05	47.50
RODRIGUEZ, MINNIE	2010-02-12	172.50
RODRIGUEZ, RICARDO	2010-02-12	73.00
RODRIGUEZ, RICARDO	2010-02-26	73.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
RODRIGUEZ, ROBERT	2010-02-05	58.00
RODRIGUEZ, ROBERT	2010-02-12	58.00
RODRIGUEZ, ROSENDO	2010-02-05	63.00
RODRIGUEZ, ROSENDO	2010-02-12	83.00
RODRIGUEZ, SUSANA	2010-02-05	280.00
RODRIGUEZ-DELEON, ELIZABET	2010-02-26	25.32
RODRIGUEZ-POLLOCK, GUADA	2010-02-05	104.85
RODRIGUEZ-POLLOCK, GUADA	2010-02-19	20.13
ROGERS, DUSTIN	2010-02-05	84.00
ROGIER, TED EUGENE JR	2010-02-05	647.17
ROGIER, TED EUGENE JR	2010-02-12	538.85
ROGIER, TED EUGENE JR	2010-02-19	593.61
ROGIER, TED EUGENE JR	2010-02-26	880.13
ROLES, KEVEN	2010-02-26	58.00
ROMEO MUSIC	2010-02-12	398.00
ROMO, MARIA LAURA	2010-02-05	150.00
ROMO, MARIA LAURA	2010-02-19	150.00
ROMO, VICTOR ARMANDO	2010-02-05	1,270.00
ROMO, VICTOR ARMANDO	2010-02-19	871.00
ROMO, VICTOR ARMANDO	2010-02-26	2,526.50
ROSALES, RITA	2010-02-26	15.45
ROSALES-NINO, NELLY	2010-02-12	99.10
ROSALINDA ESTRADA	2010-02-05	168.56
ROSALINDA ESTRADA	2010-02-19	168.56
ROSAS, DAVID	2010-02-12	248.50
ROSAS, GABRIEL	2010-02-12	200.00
ROSE, JOSEPHINE	2010-02-19	276.33
ROSE, JOSEPHINE	2010-02-26	108.00
ROSEN PUBLISHING GROUP, IN	2010-02-26	48.80
ROSENBLATT, GARY	2010-02-05	900.00
ROTH, PAT A.	2010-02-12	146.00
ROYALL-MATTHIESSEN EQUIPM	2010-02-05	726.33
ROYSTON, ESTHER	2010-02-12	46.76
RUGBY IPD CORPORATION	2010-01-29	0.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
RUGBY IPD CORPORATION	2010-02-19	137.60
RUIZ, ANGELICA	2010-02-12	450.00
RUIZ, ANGELICA	2010-02-26	186.00
RUIZ, DAVID	2010-02-05	50.00
RUIZ, DAVID	2010-02-26	50.00
RUIZ, DAVID A.	2010-02-05	297.00
RUIZ, DAVID A.	2010-02-12	73.00
RUIZ, DAVID A.	2010-02-19	93.00
RUIZ, DAVID A.	2010-02-26	73.00
RUIZ, JULIE	2010-02-26	130.57
RUIZ, MARIA INEZ	2010-02-26	300.00
RUIZ, MATTHEW	2010-02-12	73.00
RUIZ, RONNIE	2010-02-05	43.00
RUIZ, RONNIE	2010-02-19	73.00
RUIZ, RONNIE	2010-02-26	146.00
RUIZ, SERGIO HERRERA	2010-02-12	309.00
RUIZ, SERGIO HERRERA	2010-02-19	58.00
RUIZ, SERGIO HERRERA	2010-02-26	58.00
RUSH TRUCK CENTERS OF TEX	2010-02-05	24.97
RUSH TRUCK CENTERS OF TEX	2010-02-12	140.14
RUSH TRUCK CENTERS OF TEX	2010-02-19	0.00
RUSH TRUCK CENTERS OF TEX	2010-02-26	363.40
RUVALCABA, GUADALUPE C.	2010-02-12	15.00
S & L LIFTMASTERS, INC.	2010-02-19	687.03
S & P COMMUNICATIONS	2010-02-12	40.00
S & P COMMUNICATIONS	2010-02-19	389.75
S & T ENTERPRISES	2010-02-19	257.45
S A BRAKE & CLUTCH SVC,INC	2010-02-12	1,790.32
S A BRAKE & CLUTCH SVC,INC	2010-02-19	661.40
S A BRAKE & CLUTCH SVC,INC	2010-02-26	228.74
S.A. BELTING & PULLEY COMPA	2010-02-05	461.46
S.A. BELTING & PULLEY COMPA	2010-02-12	202.18
S.A. BELTING & PULLEY COMPA	2010-02-26	131.13
S.A. CHILDRENS MUSEUM	2010-02-12	410.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
S.A. SCHOOL FOOD SERVICE AS	2010-02-05	19.00
S.O.S. LIQUID WASTE HAULER	2010-02-19	4,676.61
SADDLEBACK EDUCATIONAL	2010-02-05	518.77
SAENZ, GLORIA	2010-02-05	666.65
SAENZ, GLORIA	2010-02-12	666.65
SAENZ, GLORIA	2010-02-26	666.65
SAENZ, SAMANTHA	2010-02-05	80.00
SAFESITE, INC.	2010-02-12	260.00
SAFETY-KLEEN CORP	2010-02-12	929.78
SAGE PUBLICATIONS, INC.	2010-02-05	645.38
SAGE PUBLICATIONS, INC.	2010-02-19	2,361.58
SAISD ACCOUNTING	2010-02-05	17,045.60
SAISD ACCOUNTING	2010-02-12	10,288.66
SAISD ACCOUNTING	2010-02-19	6,009.79
SAISD ACCOUNTING	2010-02-26	19,418.12
SAISD POLICE OFFICERS ASSO	2010-02-05	390.00
SAISD STUDENT ACTIVITY FUND	2010-02-05	9,290.63
SAISD STUDENT ACTIVITY FUND	2010-02-12	9,116.25
SAISD STUDENT ACTIVITY FUND	2010-02-19	15,660.91
SAISD STUDENT ACTIVITY FUND	2010-02-26	7,994.91
SALDANA, JESSE III	2010-02-12	22.00
SALDIVAR, NOEMI	2010-02-05	120.15
SALDIVAR, NOEMI	2010-02-19	13.47
SALINAS, ISABEL	2010-02-05	70.45
SALINAS, KATHLEEN	2010-02-26	54.00
SALINAS, THERESA	2010-02-19	326.07
SALLY BEAUTY SUPPLY #00127	2010-02-26	382.85
SALLY BEAUTY SUPPLY #00738	2010-02-05	153.26
SALLY'S BEAUTY	2010-02-12	291.00
SALTER, BECKY	2010-02-05	58.00
SAM ASH MUSIC COMPANY	2010-02-05	241.96
SAM ASH MUSIC COMPANY	2010-02-19	129.99
SAM ASH MUSIC COMPANY	2010-02-26	86.53
SAMPSON, CHARLOTTE	2010-02-12	587.50

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
SAMPSON, CHARLOTTE	2010-02-26	725.00
SAM'S CLUB	2010-02-12	200.00
SAM'S CLUB	2010-02-19	250.00
SAMUEL FRENCH INC	2010-02-05	36.74
SAMUEL FRENCH INC	2010-02-12	210.00
SAMUEL FRENCH, INC.	2010-02-12	106.18
SAMUELS GLASS COMPANY,INC	2010-02-05	93.48
SAMUELS GLASS COMPANY,INC	2010-02-26	1,309.00
SAN ANTONIO ALLIANCE OF	2010-02-05	6,546.50
SAN ANTONIO ALLIANCE OF	2010-02-12	2,075.00
SAN ANTONIO ALLIANCE OF	2010-02-24	107,627.45
SAN ANTONIO ALLIANCE OF	2010-02-26	3,000.00
SAN ANTONIO BOTANICAL GAR	2010-02-19	542.00
SAN ANTONIO COLLEGE - ADEC	2010-02-12	1,153.00
SAN ANTONIO COLLEGE - ADEC	2010-02-26	25.00
SAN ANTONIO DIE	2010-02-19	64.00
SAN ANTONIO EDUCATION PRT	2010-02-05	8,660.16
SAN ANTONIO EDUCATION PRT	2010-02-26	7,713.29
SAN ANTONIO EXPRESS-NEWS	2010-02-12	2,746.24
SAN ANTONIO LIVESTOCK & RO	2010-02-05	87.00
SAN ANTONIO LIVESTOCK & RO	2010-02-12	144.00
SAN ANTONIO PRESS, INC.	2010-02-26	400.00
SAN ANTONIO RAMPAGE	2010-02-26	156.00
SAN ANTONIO SPURS	2010-02-05	200.00
SAN ANTONIO SPURS	2010-02-19	200.00
SAN ANTONIO WATER SYSTEM	2010-02-05	21,281.45
SAN ANTONIO WATER SYSTEM	2010-02-12	17,501.74
SAN ANTONIO WATER SYSTEM	2010-02-19	10,880.36
SAN ANTONIO WATER SYSTEM	2010-02-26	13,420.42
SAN ANTONIO ZOOLOGICAL SO	2010-02-01	-535.00
SAN ANTONIO ZOOLOGICAL SO	2010-02-05	535.00
SAN ANTONIO ZOOLOGICAL SO	2010-02-12	805.00
SAN ANTONIO ZOOLOGICAL SO	2010-02-19	3,171.00
SAN ANTONIO ZOOLOGICAL SO	2010-02-26	686.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
SAN ANTONIO ZOOLOGICAL SO	2010-03-01	-329.00
SAN PEDRO DRIVING RANGE	2010-02-05	300.00
SAN PEDRO DRIVING RANGE	2010-02-19	390.00
SANCHEZ, ANNETTE H.	2010-02-12	150.00
SANCHEZ, ANTHONY F.	2010-02-12	73.00
SANCHEZ, GUADALUPE V.	2010-02-12	174.00
SANCHEZ, GUADALUPE V.	2010-02-19	40.00
SANCHEZ, GUADALUPE V.	2010-02-26	49.00
SANCHEZ, MARY S.	2010-02-12	83.00
SANCHEZ, RENE	2010-02-26	73.00
SANCHEZ, RICHARD	2010-02-05	73.00
SANCHEZ, RICHARD	2010-02-12	73.00
SANCHEZ, RICHARD	2010-02-19	73.00
SANCHEZ, ROBERT	2010-02-05	598.00
SANCHEZ, ROBERT	2010-02-12	83.00
SANCHEZ, ROBERT	2010-02-26	1,403.00
SANCHEZ, ROSENDO	2010-02-05	2,400.00
SANDOZ, ROSLYN	2010-02-12	45.00
SANDRITA'S MEX. RESTAURANT	2010-02-05	86.94
SANDRITA'S MEX. RESTAURANT	2010-02-26	125.88
SANITARY TORTILLA MFG.	2010-02-12	1,289.90
SANITARY TORTILLA MFG.	2010-02-26	6,451.88
SANIVAC INC.	2010-02-05	2,029.46
SANIVAC INC.	2010-02-12	124.20
SANIVAC INC.	2010-02-19	15,785.00
SANIVAC INC.	2010-02-26	585.00
SANTEX INT'L TRUCKS, INC	2010-02-12	2,916.57
SANTEX INT'L TRUCKS, INC	2010-02-19	3,340.83
SANTEX INT'L TRUCKS, INC	2010-02-26	6,235.18
SANTIKOS CORPORATE OFFICE	2010-02-26	250.00
SANTOS, GILBERTO	2010-02-05	37.00
SANTOS, YVONNE L.	2010-02-05	150.00
SAT RADIO COMMUNICATIONS	2010-02-26	1,841.15
SAUCEDA, LINDA K.	2010-02-12	150.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
SAUCEDO, SYLVIA R.	2010-02-12	72.77
SAUSTRUP, ARNE	2010-02-05	58.00
SCARCLIFF, NORMA	2010-02-12	54.67
SCARCLIFF, NORMA	2010-02-26	39.90
SCHAVRIEN, RANDY	2010-02-12	63.00
SCHILLING, DUANE	2010-02-19	58.00
SCHIVER, FRANK	2010-02-05	191.00
SCHIVER, FRANK	2010-02-12	83.00
SCHOLASTIC BOOK CLUBS	2010-02-26	107.00
SCHOLASTIC BOOK CLUBS, INC	2010-02-26	298.00
SCHOLASTIC BOOK FAIRS INC.	2010-02-05	2,925.87
SCHOLASTIC BOOK FAIRS INC.	2010-02-12	6,497.04
SCHOLASTIC BOOK FAIRS INC.	2010-02-19	1,514.78
SCHOLASTIC BOOK FAIRS INC.	2010-02-26	11,386.79
SCHOLASTIC MAGAZINES	2010-02-05	883.14
SCHOLASTIC MAGAZINES	2010-02-19	3,465.00
SCHOLASTIC STORE ONLINE	2010-02-26	118.23
SCHOLASTIC, INC.	2010-02-05	736.99
SCHOLASTIC, INC.	2010-02-12	578.00
SCHOLASTIC, INC.	2010-02-19	322.19
SCHOLASTIC, INC.	2010-02-26	92.74
SCHOOL HEALTH CORPORATIO	2010-02-12	86.13
SCHOOL HEALTH CORPORATIO	2010-02-19	37.80
SCHOOL HEALTH CORPORATIO	2010-02-26	211.63
SCHOOL MART, INC.	2010-02-05	8,176.31
SCHOOL MART, INC.	2010-02-12	3,869.32
SCHOOL MART, INC.	2010-02-19	4,236.46
SCHOOL MART, INC.	2010-02-26	6,767.49
SCHOOL NURSE SUPPLY, INC.	2010-02-05	256.46
SCHOOL NURSE SUPPLY, INC.	2010-02-12	812.95
SCHOOL NURSE SUPPLY, INC.	2010-02-19	741.29
SCHOOL NURSE SUPPLY, INC.	2010-02-26	109.17
SCHOOL SPECIALTY INC.	2010-02-05	1,085.86
SCHOOL SPECIALTY INC.	2010-02-12	1,008.91

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
SCHOOL SPECIALTY INC.	2010-02-26	3,172.54
SCHOTT, DAVID	2010-02-12	300.00
SCHOTT, DAVID	2010-02-19	150.00
SCIENCE KIT, INC.	2010-02-05	1,419.00
SCOBEE PLANETARIUM	2010-02-19	302.00
SCOTT, JERRY W.	2010-02-12	312.09
SCREEN RITE CUSTOM DESIGN	2010-02-05	500.00
SCREEN RITE CUSTOM DESIGN	2010-02-26	174.00
SCRUGGS, THERESA J. BABINS	2010-02-12	4,276.25
SD INDUSTRIES	2010-02-26	159.92
SEA WORLD OF TEXAS INC	2010-02-05	1,578.00
SECURITY GENERAL INT'L, LTD	2010-02-12	942.00
SEGOVIA, ADELA	2010-02-26	101.30
SEGURA, GILBERT	2010-02-12	375.30
SEIDENSTICKER, NANCY	2010-02-05	49.90
SEIDENSTICKER, NANCY	2010-02-12	257.30
SEIDENSTICKER, NANCY	2010-02-26	163.00
SELECT EMPLOYEES FEDERAL	2010-02-05	1,107.92
SELECT EMPLOYEES FEDERAL	2010-02-24	914.70
SEON DESIGN INC.	2010-02-19	2,075.00
SERENIL, JOHNNY	2010-02-19	88.00
SERENIL, JOHNNY	2010-02-26	58.00
SERRATO, LAURA	2010-02-12	520.81
SERVICE EMPLOYEE'S INT'L.	2010-02-05	57.00
SERVICE PARTS & MACHINE CO	2010-02-26	462.00
SERVICE SHADE SHOP INC	2010-02-19	33.00
SERVICE UNIFORM RENTAL-S.A.	2010-02-19	231.82
SHAHEEN, VICTORIA	2010-02-05	2,830.00
SHAW, JEROME	2010-02-26	43.00
SHELTON PRESORT	2010-02-12	1,314.60
SHERATON FT. WORTH HOTEL	2010-02-05	290.00
SHERATON GRAND HOTEL	2010-02-05	323.73
SHERWIN-WILLIAMS CORP	2010-02-12	20.06
SHERWIN-WILLIAMS CORP	2010-02-19	2,141.93

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
SHI GOVERNMENT SOLUTIONS,	2010-02-05	510.00
SHI GOVERNMENT SOLUTIONS,	2010-02-19	509.00
SHI GOVERNMENT SOLUTIONS,	2010-02-26	116.00
SHINN, JULIE ANN	2010-02-19	83.00
SHORT, BONNIE	2010-02-12	294.74
SIFUENTES, MARGARITA	2010-02-19	588.00
SILVA, BENJAMIN	2010-02-12	156.00
SILVA, JOANN	2010-02-05	150.00
SILVA, JOANN	2010-02-12	150.00
SIMPSON, JOHN R.	2010-02-05	124.15
SIMS, MAURICE	2010-02-05	141.00
SIMS, MAURICE	2010-02-12	48.00
SIMS, MAURICE	2010-02-19	58.00
SIMS, MAURICE	2010-02-26	83.00
SKILLSUSA INC.	2010-02-05	389.00
SKILLSUSA INC.	2010-02-12	568.00
SKILLSUSA TEXAS DISTRICT 11	2010-02-05	275.00
SKILLSUSA TEXAS DISTRICT 11	2010-02-12	225.00
SKILLSUSA TEXAS DISTRICT 11	2010-02-19	375.00
SKILLSUSA-TEXAS	2010-02-26	450.00
SKYRM, JAMES A.	2010-02-05	93.00
SKYRM, JAMES A.	2010-02-12	93.00
SKYRM, JAMES A.	2010-02-26	176.00
SLAVIN, DEBORAH	2010-02-19	212.75
SMILEMAKERS INC	2010-02-05	33.97
SMILEMAKERS INC	2010-02-12	738.98
SMILEMAKERS INC	2010-02-26	28.95
SMITH, EMMETT R.	2010-02-12	58.00
SMITH, MICHAEL S.	2010-02-19	43.00
SMITH, THOMAS	2010-02-12	196.00
SMITH, THOMAS	2010-02-26	98.00
SOCCER 4 ALL	2010-02-26	1,285.75
SOCCER POST	2010-02-19	2,007.00
SOCIAL & HEALTH RESEARCH C	2010-02-12	2,000.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
SODEXO CAMPUS SERVICES	2010-02-05	408.38
SOLIS, CYNTHIA	2010-02-12	36.00
SOLIS, JAVIER	2010-02-05	73.00
SOLIS, JAVIER	2010-02-19	73.00
SOLIS, TERRY	2010-02-12	150.00
SOLL, LISA	2010-02-05	325.42
SOMMERS, JERI-LYNN M.	2010-02-05	750.00
SOTO, JORGE E.	2010-02-05	93.00
SOTO, JORGE E.	2010-02-26	83.00
SOUTH ALAMO REGIONAL ALLI	2010-02-19	25.00
SOUTHERN FOODS GROUP, L.P.	2010-02-26	395,684.10
SOUTHWEST PUBLIC	2010-02-05	595.00
SOUTHWEST SCHOOL	2010-02-05	1,350.00
SOUTHWEST SOUND &	2010-02-05	249.18
SOUTHWEST SOUND &	2010-02-12	584.03
SOUTHWEST SOUND &	2010-02-26	65.86
SOUTHWEST TEXAS EQUIPMEN	2010-02-05	493.54
SOUTHWEST TEXAS EQUIPMEN	2010-02-12	79.91
SOUTHWEST WHEEL CO., S.A., I	2010-02-12	10.62
SPAGHETTI WAREHOUSE	2010-02-05	457.50
SPARKLETTS & SIERRA SPRING	2010-02-12	81.89
SPECIALED SOLUTIONS, INC.	2010-02-26	1,419.00
SPECIALTY SUPPLY	2010-02-05	21,065.00
SPECTRUM CORP	2010-02-05	178.00
SPECTRUM CORP	2010-02-19	375.00
SPEECH SPECIALIST OF S.A.	2010-02-19	8,364.75
SPEED, BRAD	2010-02-19	29.94
SPEED, BRAD	2010-02-26	19.96
SPENCER, ELWOOD RAY	2010-02-05	58.00
SPENCER, ELWOOD RAY	2010-02-12	186.00
SPENCER, ELWOOD RAY	2010-02-19	93.00
SPENCER, ELWOOD RAY	2010-02-26	146.00
SPORT SUPPLY GROUP, INC.	2010-02-05	1,083.94
SPORT SUPPLY GROUP, INC.	2010-02-19	673.92

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
SPORTS NETWORK INTERNATI	2010-02-12	400.00
ST. PAUL COMMUNITY CENTER	2010-02-19	2,000.00
ST. PAUL LUTHERAN	2010-02-19	2,658.88
STAFF DEVELOPMENT RESOUR	2010-02-05	995.00
STAGG RESTAURANTS PARTNE	2010-02-05	1,000.00
STANDARD COFFEE SERVICE C	2010-02-12	35.70
STANDARD INSURANCE COMPA	2010-02-12	168,644.08
STANSELL, ERIN	2010-02-05	118.00
STANSELL, ERIN	2010-02-26	156.00
STARLINE COSTUMES	2010-02-19	63.45
STARR, SANDRA	2010-02-05	375.25
STATE CENTRAL COLLECTION	2010-02-24	478.30
STAVINOHA, CHRISTINE A.	2010-02-05	150.00
STAYBRIDGE SUITES W. FT. WO	2010-02-24	1,111.80
STAYBRIDGE SUITES W. FT. WO	2010-02-26	1,092.18
STC ENVIRONMENTAL	2010-02-12	2,470.65
STELLAR KWAL PAINT	2010-02-26	1,458.82
STELLAR KWAL PAINT	2010-03-01	-1,458.82
STILLMAN, KAREN	2010-02-12	526.53
STONE, STEPHANIE	2010-02-26	500.00
STREHLE, GENE R.	2010-02-05	58.00
STREHLE, GENE R.	2010-02-26	58.00
STUDY HALL LEARNING CENTE	2010-02-19	2,648.88
STUDY ISLAND	2010-02-12	321.00
STUDY ISLAND	2010-02-19	3,047.22
STUMPS / SHINDIGZ.COM	2010-02-26	244.91
SUAREZ, MELISSA	2010-02-05	3,300.00
SUBWAY SANDWICHES & SALA	2010-02-05	70.00
SUBWAY SANDWICHES & SALA	2010-02-12	15.00
SUCHY'S FLOWERS & GIFTS	2010-02-12	182.00
SUCHY'S FLOWERS & GIFTS	2010-02-19	50.00
SUMMIT ELECTRIC SUPPLY CO	2010-02-05	5,110.60
SUMMIT ELECTRIC SUPPLY CO	2010-02-19	1,133.50
SUMMIT PRODUCTS	2010-02-05	922.75

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
SUNBELT MILL SUPPLY	2010-02-05	1,722.64
SUNBELT MILL SUPPLY	2010-02-12	2,463.94
SUNBELT MILL SUPPLY	2010-02-19	751.55
SUPER DUPER PUBLICATIONS I	2010-02-05	344.05
SUPER DUPER PUBLICATIONS I	2010-02-19	39.90
SWERZENSKI, PETER	2010-02-05	29.55
SYFR CORPORATION	2010-02-05	20,000.00
SYSCO FOOD SERVICES INC	2010-02-05	66.00
SYSCO FOOD SERVICES INC	2010-02-12	55,568.89
SYSCO FOOD SERVICES INC	2010-02-19	1,363.45
SYSCO FOOD SERVICES INC	2010-02-26	29,644.68
SZCZEPANSKI, ROBERT	2010-02-05	37.00
SZCZEPANSKI, ROBERT	2010-02-12	37.00
T BAR M RANCH	2010-02-05	400.00
T.H.S.A.D.A. - LTC	2010-02-05	510.00
T.O. DEVILBISS MFG. CO., INC.	2010-02-05	783.71
T.O. DEVILBISS MFG. CO., INC.	2010-02-19	154.72
TACO HAVEN	2010-02-12	50.00
TAGLE, APRIL DENISE	2010-02-26	150.00
TAMU - SBISA	2010-02-19	453.75
TANAKA, JOHN T.	2010-02-12	93.00
TAPIA, SANDRA	2010-02-05	300.00
TAPIA, SHANNON	2010-02-05	912.50
TAQUERIA RIVERA	2010-02-19	112.50
TARGET FIELD TRIP GRANTS P	2010-02-19	30.94
TASB	2010-02-05	141.20
TASSP	2010-02-12	730.00
TAYLOR PUBLISHING CO CORP	2010-02-19	22,599.88
TAYLOR, MARCUS	2010-02-12	50.00
TAYLOR, WILLIE MAE	2010-02-12	79.39
TCASE	2010-02-05	820.00
TCEA	2010-02-05	730.00
TCG GROUP HOLDINGS LLP	2010-02-12	30,000.00
TCSS	2010-02-19	15.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
TEACHER RETIREMENT SYSTM	2010-02-08	2,608,351.58
TEACHER'S DISCOVERY	2010-02-12	213.58
TEACHING FOR TOMORROW, LL	2010-02-26	987.50
TEACHING SYSTEMS, INC.	2010-02-19	4,896.00
TEAM EXPRESS	2010-02-26	393.75
TEAM SPORTS OF TEXAS	2010-02-05	3,166.45
TEAM SPORTS OF TEXAS	2010-02-12	1,565.00
TEAM SPORTS OF TEXAS	2010-02-26	6,141.22
TEJEDA, IRMA	2010-02-12	56.91
TEJEDA, RAY	2010-02-05	22.00
TEJEDA, RAY	2010-02-12	37.00
TEKSING TOWARD TAKS, INC	2010-02-26	2,341.25
TENORIO, JOHN	2010-02-26	90.00
TEPSA	2010-02-12	39.00
TEPSA	2010-02-26	6,554.66
TERRAZAS, BECKY	2010-02-05	804.25
TERRAZAS, BECKY	2010-02-12	827.00
TERRELL, CYNTHIA CANALES	2010-02-12	136.18
TESSMAN ROAD LANDFILL	2010-02-05	900.03
TESSMAN ROAD LANDFILL	2010-02-12	835.65
TESSMAN ROAD LANDFILL	2010-02-26	1,390.65
TEXAS ALTERNATOR STARTER	2010-02-05	1,268.95
TEXAS ALTERNATOR STARTER	2010-02-12	36.00
TEXAS ASSOCIATION OF	2010-02-12	195.00
TEXAS ASSOCIATION OF SCHO	2010-02-05	620.00
TEXAS ATTORNEY GENERAL	2010-02-05	486.58
TEXAS ATTORNEY GENERAL	2010-02-19	486.58
TEXAS CHILD SUPPORT D.U.	2010-02-05	14,841.94
TEXAS CHILD SUPPORT D.U.	2010-02-19	14,738.13
TEXAS CHILD SUPPORT D.U.	2010-02-24	51,305.49
TEXAS CLASSROOM TEACHERS	2010-02-24	1,401.42
TEXAS COUNSELING ASSOCIATI	2010-02-12	625.00
TEXAS DECA	2010-02-05	640.00
TEXAS DEPARTMENT OF	2010-02-12	1,520.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
TEXAS DEPARTMENT OF	2010-02-26	52.20
TEXAS DEPARTMENT OF FAMIL	2010-02-05	93.00
TEXAS DEPARTMENT OF STATE	2010-02-26	268.00
TEXAS EDUCATION AGENCY-GE	2010-02-12	270.00
TEXAS EDUCATION NEWS	2010-02-05	198.00
TEXAS EDUCATION NEWS	2010-02-12	198.00
TEXAS ELEMENTARY PRINCIPA	2010-02-24	579.49
TEXAS GIRLS COACHES ASSOC.	2010-02-26	70.00
TEXAS GUARANTEED STUDENT	2010-02-24	19,996.38
TEXAS HIGH SCHOOL	2010-02-26	80.00
TEXAS HOMELESS NETWORK	2010-02-05	75.00
TEXAS INSTRUMENTS	2010-02-26	1,080.00
TEXAS LIBRARY ASSOCIATION	2010-02-12	310.00
TEXAS LIBRARY ASSOCIATION	2010-02-19	554.00
TEXAS LOCK & DOOR CLOSER I	2010-02-05	2,945.47
TEXAS LOCK & DOOR CLOSER I	2010-02-19	3,410.87
TEXAS LOCK & DOOR CLOSER I	2010-02-26	1,591.01
TEXAS MEDIA SYSTEMS LTD	2010-02-05	190.00
TEXAS MIDDLE SCHOOL ASS'N.	2010-02-26	1,650.00
TEXAS MUNICIPAL POLICE ASS'	2010-02-05	1,092.00
TEXAS MUSIC EDUCATORS ASS	2010-02-05	120.00
TEXAS PLASTICS CENTER COR	2010-02-12	427.00
TEXAS POLITICAL SUBDIVISION	2010-02-26	16,498.00
TEXAS SOCIAL STUDIES	2010-02-19	350.00
TEXAS STATE DISBURSEMENT	2010-02-05	1,353.50
TEXAS STATE DISBURSEMENT	2010-02-19	1,353.50
TEXAS STATE UNIVERSITY	2010-02-12	11,875.00
TEXAS TEACHERS	2010-02-12	2,728.50
TEXAS TOWING CORPORATION	2010-02-05	165.00
TEXAS TOWING CORPORATION	2010-02-12	1,004.00
TEXAS TOWING CORPORATION	2010-02-26	326.00
TEXAS TROPICAL & MARINE	2010-02-12	99.98
TEXAS TYPE INC	2010-02-26	1,136.35
TEXAS WORKFORCE COMMISSI	2010-02-25	0.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
TEXAS WORKFORCE COMMISSI	2010-02-26	64,696.24
TEXASDIRECTOR.ORG	2010-02-26	475.00
TEXPOOL - TEXAS TREASURY	2010-02-01	3,000,000.00
TEXPOOL - TEXAS TREASURY	2010-02-03	6,000,000.00
TEXPOOL - TEXAS TREASURY	2010-02-04	3,499,459.39
TEXPOOL - TEXAS TREASURY	2010-02-05	8,000,000.00
TEXPOOL - TEXAS TREASURY	2010-02-09	1,759,770.18
TEXPOOL - TEXAS TREASURY	2010-02-10	5,000,000.00
TEXPOOL - TEXAS TREASURY	2010-02-11	427,036.81
TEXPOOL - TEXAS TREASURY	2010-02-26	14,000,000.00
TEXTBOOK WAREHOUSE	2010-02-12	1,320.00
TEXTBOOK WAREHOUSE	2010-02-19	201.00
TEXTBOOK WAREHOUSE	2010-02-26	2,054.76
TFLA	2010-02-26	160.00
TG	2010-02-05	460.50
TG	2010-02-19	447.70
THAD ZIEGLER GLASS, INC.	2010-02-12	446.00
THAD ZIEGLER GLASS, INC.	2010-02-19	689.00
THE ASSOCIATION FOR POSITIV	2010-02-12	2,570.00
THE ASSOCIATION FOR POSITIV	2010-02-26	630.00
THE DBQ COMPANY	2010-02-05	15,025.00
THE LATINO FAMILY	2010-02-05	600.00
THE LIBRARY STORE, INC.	2010-02-05	337.05
THE LIBRARY STORE, INC.	2010-02-19	159.59
THE TRANE COMPANY INC	2010-02-05	1,261.92
THE TRANE COMPANY INC	2010-02-19	1,005.84
THE TRANE COMPANY INC	2010-02-26	4,630.94
THE TREMONT HOUSE A WYND	2010-02-12	235.44
THE TWIG BOOKSHOP	2010-02-05	139.70
THE TWIG BOOKSHOP	2010-02-26	133.88
THERAPEUTIC INTERVENTION	2010-02-05	180.00
THOENE, ELLIE	2010-02-26	168.56
THOMAS, DERRICK R.	2010-02-05	45.06
THOMAS, DERRICK R.	2010-02-19	124.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
THOMAS, MICHAEL	2010-02-12	53.00
THOMAS, PAMELA S.	2010-02-12	7,851.25
THOMAS, STEPHANIE	2010-02-12	604.35
THOMAS, TROY	2010-02-26	90.00
THOMPSON MARKETING	2010-02-12	10,459.50
THOMPSON MARKETING	2010-02-26	2,692.44
THOMPSON SUPPLY, INC.	2010-02-12	25.00
THOMPSON, PRISCILLA A	2010-02-12	750.00
THOMPSON, TONI	2010-02-12	36.00
THORNTON, ISAAC	2010-02-26	119.00
THREE SISTERS PRINTING, LLC	2010-02-19	1,593.00
THYSSENKRUPP ELEVATOR CO	2010-02-05	8,402.80
THYSSENKRUPP ELEVATOR CO	2010-02-26	8,766.98
TIER TWO CHEMICAL REPORTIN	2010-02-12	250.00
TIME WARNER CABLE	2010-02-05	101.26
TIME WARNER CABLE	2010-02-26	301.08
TIMMS TRUCKING	2010-02-05	15,228.20
TIRE CENTERS, LLC	2010-02-05	278.05
TIRE CENTERS, LLC	2010-02-19	954.60
TIRRES, JAMES	2010-02-05	98.00
TITTLE, MARTIN	2010-02-05	116.00
TITTLE, MARTIN	2010-02-26	73.00
TIVY ATHLETICS	2010-02-26	50.00
TIZOC'S, INC.	2010-02-05	61.12
TOBAR, JOE	2010-02-12	319.62
TODAY'S OFFICE CENTRE	2010-02-05	5,430.30
TODAY'S OFFICE CENTRE	2010-02-12	7,473.14
TODAY'S OFFICE CENTRE	2010-02-19	11,130.17
TODAY'S OFFICE CENTRE	2010-02-26	2,619.91
TODAY'S OFFICE CENTRE	2010-03-01	-181.55
TOM BENSON CHEVROLET INC	2010-02-05	40.88
TOM BENSON CHEVROLET INC	2010-02-12	128.06
TOM BENSON CHEVROLET INC	2010-02-19	402.57
TOM BENSON CHEVROLET INC	2010-02-26	84.36

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
TOM C. CLARK H. S. AFJROTC	2010-02-12	100.00
TONDRE, PHYLLIS	2010-02-05	99.13
TOOL MART, INC.	2010-02-26	471.33
TOPSOX	2010-02-19	142.10
TORRES, FRED	2010-02-12	120.00
TORRES, MARIA	2010-02-05	152.25
TORRES, MARY LUPE	2010-02-19	150.00
TORRES, NOEMI	2010-02-19	8.18
TOUDOUZE, INC.	2010-02-12	400.02
TOUDOUZE, INC.	2010-02-26	156.84
TOVAR, ANGELA	2010-02-26	28.00
TOY DEPOT	2010-02-26	181.77
TOYOTA LIFT OF SOUTH TEXAS	2010-02-12	101.20
TRAINER'S WAREHOUSE, INC.	2010-02-05	1,381.45
TRANSLATION FOCUS	2010-02-05	110.00
TRAUGOTT, SARA	2010-02-05	547.80
TRAUTMANN, KATHERINE	2010-02-12	36.36
TRAVIS TILE	2010-02-26	151.05
TRAVIS WHOLESALE FLORISTS	2010-02-19	48.70
TRAVIS WHOLESALE FLORISTS	2010-02-26	423.00
TREJO, PEDRO	2010-02-19	98.00
TREVINO, MELISSA	2010-02-05	85.25
TRINITY UNIVERSITY	2010-02-26	3,500.00
TRISTAN, RAYMOND	2010-02-12	44.00
TRISTAN, RAYMOND	2010-02-26	22.00
TRISTAR RISK MANAGEMENT	2010-02-02	23,520.83
TRISTAR RISK MANAGEMENT	2010-02-17	254,797.63
TRIUMPH LEARNING LLC	2010-02-26	1,556.70
TRIUMPH LEARNING LLC	2010-03-01	-1,556.70
TROCK, JACOB	2010-02-12	58.00
TROLL, THERESA	2010-02-12	103.00
TROXELL COMMUNICATIONS, IN	2010-02-19	1,570.00
TRUCKERS EQUIPMENT, INC.	2010-02-19	96.86
TRUJILLO, YVONNE	2010-02-12	267.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
TSW SCREENPRINTING	2010-02-05	478.00
TSW SCREENPRINTING	2010-02-26	325.00
TUPPERWARE	2010-02-26	1,547.55
TURNING TECHNOLOGIES, LLC	2010-01-15	0.00
TUTORS WITH COMPUTERS	2010-02-26	7,174.52
TX INDUSTRIAL VOCATIONAL A	2010-02-05	16.30
TX INDUSTRIAL VOCATIONAL A	2010-02-24	260.49
TXDLA, INC.	2010-02-19	1,200.00
U.S. DEPT. OF EDUCATION	2010-02-05	296.42
U.S. DEPT. OF EDUCATION	2010-02-19	300.49
U.S. DEPT. OF EDUCATION	2010-02-24	2,717.31
U-HAUL INTERNATIONAL INC	2010-02-19	155.21
UHS GOLF ACTIVITY FUND	2010-02-05	240.00
UIL REGION 12 MUSIC CONTEST	2010-02-05	98.00
UIL REGION 12 MUSIC CONTEST	2010-02-12	10,025.00
UIL REGION 12 MUSIC CONTEST	2010-02-26	100.00
ULTIMATE OFFICE SUPPLY	2010-02-19	148.25
UNIFORMS AND SERVICE	2010-02-12	9,096.50
UNITED REFRIGERATION INC.	2010-02-05	2,317.00
UNITED REFRIGERATION INC.	2010-02-12	379.16
UNITED REFRIGERATION INC.	2010-02-19	266.47
UNITED STATES POSTAL SERVI	2010-02-12	88.00
UNITED STUDENT AID FUNDS	2010-02-24	404.00
UNITED WAY OF SA	2010-02-19	1,122.00
UNITED WAY OF SA	2010-02-24	16,996.30
UNIVERSITY INTERSCHOLASTIC	2010-02-12	98.25
UNIVERSITY INTERSCHOLASTIC	2010-02-26	98.75
UNIVERSITY OF HOUSTON	2010-02-26	100.00
UNIVERSITY OF TEXAS	2010-02-19	461.00
UNIVERSITY OF TEXAS	2010-02-26	160.00
UNIVERSITY OF TEXAS - HOUST	2010-02-26	300.00
UNIVERSITY OF TEXAS @ AUSTI	2010-02-26	2,995.00
UNIVERSITY OF TEXAS AT AUST	2010-02-12	295.00
UNIVERSITY OF TEXAS AT AUST	2010-02-19	317.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
UPS	2010-02-05	54.53
UPS	2010-02-26	5.25
URDIALES, MICHAEL A.	2010-02-05	58.00
URDIALES, MICHAEL A.	2010-02-26	58.00
URIEGAS, DENISE C.	2010-02-19	150.00
URRABAZO, THERESA	2010-02-05	85.25
URRABAZO, THERESA	2010-02-12	433.95
US DEPT OF JUSTICE	2010-02-05	50.00
US DEPT OF JUSTICE	2010-02-19	50.00
USA FUNDRAISERS	2010-02-12	1,388.00
UT MEDICINE	2010-02-12	1,602.50
UT-AUSTIN SCHOOL OF	2010-02-12	530.00
UTHSC-SA	2010-02-19	780.00
UVALDE HIGH SCHOOL	2010-02-12	350.00
UVALDE HIGH SCHOOL	2010-02-19	175.00
VACUUM DOCTOR	2010-02-26	158.55
VALDEZ, MAGDALENA P.	2010-02-26	150.00
VALDEZ, MOLLY	2010-02-19	327.00
VALDILLEZ, FRANCISCO	2010-02-12	58.00
VALDILLEZ, FRANCISCO	2010-02-19	58.00
VALENZUELA, SANDRA	2010-02-05	2,000.00
VALERIE K. SHELLEY	2010-02-24	1,090.37
VALLEJO, NAOMI Z.	2010-02-26	123.64
VARA, JOHN	2010-02-05	150.00
VARSITY SPIRIT FASHIONS	2010-02-12	57.00
VARSITY SPIRIT FASHIONS	2010-02-24	-57.00
VASQUEZ, ALVINO	2010-02-05	882.00
VASQUEZ, DAVID	2010-02-12	183.00
VASQUEZ, DAVID	2010-02-26	73.00
VASQUEZ, RUBEN	2010-02-05	73.00
VASQUEZ, SAMUEL	2010-02-12	146.00
VELA, ARTURO	2010-02-19	161.00
VELA, JOHN A.	2010-02-12	270.00
VENDOR REFUND	2008-10-10	-18.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
VENDOR REFUND	2009-09-18	18.00
VENDOR REFUND	2009-10-20	18.00
VENDOR REFUND	2009-11-20	111.00
VERIZON WIRELESS	2010-02-12	941.76
VERIZON WIRELESS	2010-02-19	1,391.56
VERIZON WIRELESS	2010-02-26	212.50
VERNON, SCOTT	2010-02-19	150.00
VERSACOLD	2010-02-05	8,364.11
VERSACOLD	2010-02-12	8,774.83
VETETO, GERALD	2010-02-05	518.00
VIA METROPOLITAN TRANSIT	2010-02-05	1,575.00
VIA METROPOLITAN TRANSIT	2010-02-12	3,000.00
VICK, TRACY L.	2010-02-19	150.00
VICKERS, ROXANNE	2010-02-05	1,463.19
VILLA, JOSE	2010-02-12	48.00
VILLA, JOSE	2010-02-26	98.00
VILLAGOMEZ, HILDA	2010-02-12	380.80
VILLALOBOS, JOHN II	2010-02-05	191.00
VILLALOBOS, JOHN II	2010-02-19	174.00
VILLAREAL, ALEXIS	2010-02-12	300.00
VILLAREAL, ALEXIS	2010-02-19	150.00
VILLAREAL, MARIO	2010-02-12	68.75
VILLARREAL, C'LESTE	2010-02-05	196.00
VILLARREAL, C'LESTE	2010-02-12	141.00
VILLARREAL, C'LESTE	2010-02-26	83.00
VILLARREAL, DESIREE	2010-02-05	163.00
VILLARREAL, DESIREE	2010-02-12	63.00
VILLARREAL, GILBERTO	2010-02-05	58.00
VILLARREAL, JESUS	2010-02-05	58.00
VILLARREAL, JESUS	2010-02-19	15.00
VILLARREAL, SANDRA	2010-02-12	1,218.75
VINSON, KATHY	2010-02-12	4,977.50
VIRASINHA, MANAHARA	2010-02-26	187.50
VISION SERVICE PLAN, INC.	2010-02-05	107,223.74

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
VITALSMARTS, LC	2010-02-12	5,244.34
VON LEHE, BRAD	2010-02-12	58.00
VOTAW TOOL CORP.	2010-02-26	603.56
VOYAGER EXPANDED LEARNIN	2010-02-12	11,601.66
VULCAN CONSTRUCTION	2010-02-05	279.22
W.D. DELI & BAKERY	2010-02-05	217.50
WADSWORTH, LINDA	2010-02-19	150.00
WALENCEY, GERARD J.	2010-02-05	3,500.00
WALENCEY, JOANN	2010-02-26	4,625.00
WALKER, DONALD	2010-02-26	234.50
WALKER, JUDITH	2010-02-12	269.89
WALL STREET JOURNAL	2010-02-05	99.00
WAL-MART	2010-02-12	100.00
WAL-MART	2010-02-19	246.00
WAL-MART	2010-02-26	159.00
WAL-MART STORE	2010-02-19	39.92
WALSH, RHIANNON	2010-02-26	241.19
WALSWORTH PUBLISHING COM	2010-02-19	2,301.90
WARD SYSTEMS	2010-02-05	348.88
WARD SYSTEMS	2010-02-19	457.80
WARFIELD, ARTESIA	2010-02-12	53.00
WARNER, CHARLES R.	2010-02-26	58.00
WARREN, NANCY	2010-02-05	870.00
WASHINGTON MUSIC CENTER	2010-02-12	17,808.10
WASTE MANAGEMENT INC.	2010-02-05	907.20
WASTE MANAGEMENT INC.	2010-02-12	38,993.85
WATKINS, WAYNMOND	2010-02-26	58.00
WATSON, WENDY	2010-02-12	93.50
WEBB EYE ASSOCIATES	2010-02-12	120.00
WEBER, JAMES	2010-02-12	73.00
WEBER, JAMES	2010-02-19	73.00
WEBER, JAMES	2010-02-26	73.00
WEEKS, ALFRED	2010-02-26	43.00
WEEKS, LANA	2010-02-26	73.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
WEISSLER, THOMAS E.	2010-02-12	1,170.00
WELLS FARGO	2010-02-17	759,161.43
WELLS FARGO BANK	2010-02-12	11,267,600.32
WELLS FARGO BUSINESS CRED	2010-02-05	1,248.64
WELLS FARGO BUSINESS CRED	2010-02-12	485.39
WELLS FARGO BUSINESS CRED	2010-02-26	1,326.30
WESSLING, REGINA	2010-02-12	132.30
WHEELER, DANNY L.	2010-02-12	58.00
WHITE, JAMES M.	2010-02-19	48.00
WHITNEY, RUBEN	2010-02-05	58.00
WHITNEY, RUBEN	2010-02-12	58.00
WHITNEY, RUBEN	2010-02-26	58.00
WIATREK, ADRIANNA	2010-02-05	137.37
WICK FLOOR MACHINE CO., INC	2010-02-05	367.91
WICK FLOOR MACHINE CO., INC	2010-02-12	75.62
WICK FLOOR MACHINE CO., INC	2010-02-19	772.75
WICK FLOOR MACHINE CO., INC	2010-02-26	213.05
WILLEFORD, SCOTT	2010-02-26	30.50
WILLIAM T. AVILA, P.C.	2010-02-05	15,000.00
WILLIAM T. AVILA, P.C.	2010-02-26	439.45
WILLIAMS, GREGG	2010-02-26	400.00
WILLIAMS, KEITH	2010-02-19	73.00
WILLIAMS, LEROY	2010-02-05	58.00
WILLIAMS, LEROY	2010-02-26	146.00
WILLIAMS, STEPHANI	2010-02-12	40.00
WILLIS, ARCHIE L.	2010-02-12	116.00
WILLIS, ARCHIE L.	2010-02-26	116.00
WILSON COUNTY NEWS	2010-02-12	105.84
WINDHAM PROFESSIONALS, IN	2010-02-24	356.24
WISCONSIN SUPPORT COLLECT	2010-02-05	87.32
WISCONSIN SUPPORT COLLECT	2010-02-19	87.32
WISEMAN, TYREE	2010-02-05	593.32
WISNIEWSKI, MICHELE	2010-02-26	40.71
WITTE MUSEUM	2010-02-12	186.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
WITTE MUSEUM	2010-02-26	236.00
WOMBLE, CHRISTOPHER	2010-02-05	289.00
WOMBLE, CHRISTOPHER	2010-02-12	93.00
WOMBLE, CHRISTOPHER	2010-02-19	93.00
WOMBLE, CHRISTOPHER	2010-02-26	83.00
WOODARD, ANGELLA	2010-02-12	48.00
WOODWIND & BRASSWIND COR	2010-02-12	339.98
WOODWIND & BRASSWIND COR	2010-02-26	78.00
WOODY, JOHN	2010-02-12	93.00
WOODY, JOHN	2010-02-26	58.00
WORCH, JOHN E.	2010-02-26	43.00
WORKERS ASSISTANCE PROGR	2010-02-26	5,820.00
WORLD AFFAIRS COUNCIL	2010-02-05	150.00
WORLD AFFAIRS COUNCIL	2010-02-19	150.00
WORLD WIDE CORPORATION	2010-02-05	1,481.12
WORLD WIDE IMAGING SUPPLIE	2010-02-19	811.24
WORLD WIDE IMAGING SUPPLIE	2010-02-26	1,580.54
WORLD'S FINEST CHOCOLATE,	2010-02-12	6,290.00
WORLD'S FINEST CHOCOLATE,	2010-02-19	3,820.00
WORLD'S FINEST CHOCOLATE,	2010-02-26	10,582.50
WORTHAM INSURANCE &	2010-02-26	21,666.68
WRIGHT, ERIC	2010-02-26	59.96
WRITEGUY, LLC	2010-02-26	2,950.00
WYATT, MARY	2010-02-12	90.00
WYATT, MARY	2010-02-19	35.95
WYATT, ROSALIND	2010-02-12	150.00
WYCKOFF, ERIKA	2010-02-12	195.50
XEROX CORPORATION	2010-02-12	567.00
XEROX CORPORATION	2010-02-19	85.33
XEROX CORPORATION	2010-02-26	63.00
XPEDX	2010-02-19	34.70
YADON, VICKIE	2010-02-05	150.00
YANTIS COMPANY	2010-02-12	44,304.35
YBARRA, RAFAEL	2010-02-26	73.00

SAISD's Check Register
February 2010

Vendor Name	Check Date	Check Amount
YBARRA, ROBERT	2010-02-19	348.42
YOLI'S	2010-02-05	39.00
YZAGUIRRE, ALMA B.	2010-02-05	925.00
ZABICKI, BILL	2010-02-05	58.00
ZABRISKIE, MARC	2010-02-19	25.00
ZAMARRIPA, DAVID	2010-02-26	373.80
ZAMORA, LAURA	2010-02-05	150.00
ZEP SALES & SERVICE	2010-02-19	2,097.60
ZOLL, TARA J.	2010-02-19	150.00
ZOLLER, LAWRENCE A.	2010-02-12	200.00
ZOROLA, MARCOS	2010-02-05	66.80
Z'S MUSICAL L.P.	2010-02-05	251.36
Z'S MUSICAL L.P.	2010-02-12	1,032.34
Z'S MUSICAL L.P.	2010-02-19	599.19
Z'S MUSICAL L.P.	2010-02-26	2,080.76
ZULE, EMILIO	2010-02-19	73.00
ZUNIGA, CATHY A.	2010-02-05	150.00
ZUNIGA, CATHY A.	2010-02-26	150.00
	Grand Total	79,794,266.11