



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
A.R.A.S.E.	2008-09-26	50.00
ABC	2008-09-26	754.35
ABSOLUTELY EVERYTHING CAT	2008-09-12	9,295.00
ACE BOLT & SCREW CO., INC.	2008-09-26	342.04
ACET	2008-09-19	250.00
ACETYLENE OXYGEN COMPAN	2008-09-19	6.47
ACOSTA, GLORIA	2008-09-19	2,076.25
ADAMS, RICHARD M.	2008-09-19	72.00
ADAMS, RICHARD M.	2008-09-26	97.00
AETNA DENTAL INSURANCE	2008-09-02	40,282.87
AETNA DENTAL INSURANCE	2008-09-08	46,989.52
AETNA DENTAL INSURANCE	2008-09-11	28,564.12
AETNA DENTAL INSURANCE	2008-09-12	26,460.68
AETNA DENTAL INSURANCE	2008-09-19	29,495.44
AETNA DENTAL INSURANCE	2008-09-26	22,318.29
AETNA DENTAL INSURANCE	2008-09-30	21,716.57
AETNA HEALTH PREMIUM (HMO	2008-09-12	301,979.35
AETNA HEALTH PREMIUM (PPO)	2008-09-02	2,052,481.21
AETNA LONG TERM CARE	2008-09-30	2,052.90
AFFORDABLE CUSTODIAL & OF	2008-09-26	3,532.80
AFP SCHOOL SUPPLY	2008-09-19	221.01
AIRGAS-SOUTHWEST, INC.	2008-09-19	35.26
AIRGAS-SOUTHWEST, INC.	2008-09-26	180.31
AIRWAVE RADIO, INC.	2008-09-26	1,069.14
ALAMO AREA A.S.B.O.	2008-09-26	300.00
ALAMO AREA COUNCIL	2008-09-19	340.00
ALAMO ASSOC OF STUDENT C	2008-09-26	70.00
ALAMO CITY GOLF CARS, INC.	2008-09-19	657.00
ALAMO FRAME & ALIGNING SE	2008-09-19	1,139.99
ALAMO IRON WORKS, INC.	2008-09-26	1,853.86
ALANIS, JOSEPHINE	2008-09-19	50.80
ALDEN, GENEVIEVE	2008-09-26	100.00
ALERT SERVICES, INC.	2008-09-19	58,885.07
ALERT SERVICES, INC.	2008-09-26	4,351.47



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ALEXANDER SANCHEZ CAMAR	2008-09-19	61.00
ALL AMERICAN SPORTS CORP.	2008-09-26	606.98
ALL POINTS COMMUNICATIONS	2008-09-26	746.00
ALTEX ELECTRONICS INC	2008-09-26	187.60
ALUMINUM ATHLETIC EQUIPME	2008-09-19	80.00
ALVAREZ, JO ANN	2008-09-19	1,131.25
ALVIAR, DIANE	2008-09-26	62.00
ALVIDREZ, MIKE	2008-09-19	0.00
ALVIDREZ, MIKE	2008-09-26	62.00
ALZAFAR SHRINE CIRCUS	2008-09-19	54.00
ALZAFAR SHRINE CIRCUS	2008-09-26	161.00
AMCON CONTROLS, INC.	2008-09-26	123.66
AMERICAN AIRLINES INC	2008-09-19	801.00
AMERICAN RUBBER STAMP CO.	2008-09-26	107.55
ANACONDA SPORTS, INC.	2008-09-26	302.40
ANDERSON, TY L.	2008-09-26	62.00
ANDERSON'S IT'S ELEMENTARY	2008-09-26	294.45
ANESCO A-V-TECH,INC.	2008-09-19	460.70
ANESCO A-V-TECH,INC.	2008-09-26	564.75
ANTHONY, PATRICK	2008-09-26	62.00
ANTONIAN HIGH SCHOOL	2008-09-19	325.00
APPLE	2008-09-30	420.00
APPLE COMPUTER, INC.	2008-09-26	229.00
ARAMSCO, INC.	2008-09-26	649.78
ARELLANO, MARIA	2008-09-26	0.00
ARIZONA STATE UNIVERSITY	2008-09-19	250.00
ARMSTRONG MCCALL BEAUTY	2008-09-26	249.75
AROCHA-GILL, THERESA	2008-09-26	353.60
ARREDONDO-HOLDEN, JOSEPH	2008-09-26	1,785.00
ART PACE	2008-09-19	40.00
ARTHUR PFEIL SMART FLOWER	2008-09-19	50.00
ARTHUR PFEIL SMART FLOWER	2008-09-26	89.90
ASSOCIATION FOR SUPERVISIO	2008-09-26	16,000.12
ASSOCIATION OF TEXAS	2008-09-30	8,056.92



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ASTEX ENVIRONMENTAL SRVS	2008-09-19	659.00
AT&T	2008-09-19	15,650.00
AT&T	2008-09-26	8,709.26
AUDIO VISUAL AIDS CORP.	2008-09-19	5,351.00
AUSTIN BERGSTROM LANDHOS	2008-09-19	109.00
AUSTIN TURF & TRACTOR	2008-09-19	115.81
AVID CENTER - SI REGISTRATIO	2008-09-26	1,134.00
AYRES, LONNA	2008-09-19	2,260.00
BADGEMAN PROMOTIONAL PR	2008-09-19	942.84
BADGEMAN PROMOTIONAL PR	2008-09-26	6,245.02
BAGWELL, LELIA	2008-09-26	23.96
BALLI, CARLOS J.	2008-09-26	97.00
BALLI, DAVID A.	2008-09-26	92.00
BALLI, ROBERT	2008-09-26	87.00
BANDA, EMILY	2008-09-26	67.00
BANK OF AMERICA	2008-09-02	5,593,494.84
BANK OF AMERICA	2008-09-08	352,593.75
BANK OF AMERICA	2008-09-15	23,459.11
BANK OF AMERICA	2008-09-17	2,632.85
BANK OF AMERICA	2008-09-22	422,974.12
BANK OF AMERICA	2008-09-29	25,000,000.00
BARCELONA SPORTING GOOD	2008-09-19	1,273.77
BARCELONA SPORTING GOOD	2008-09-26	3,082.90
BARNES & NOBLE	2008-09-19	789.48
BARNES & NOBLE	2008-09-26	702.40
BARRERA, ERICO JR.	2008-09-26	77.00
BARRIENTES, JUDITH A.	2008-09-19	54.00
BARRIENTES, JUDITH A.	2008-09-26	0.00
BARRIENTES, JUDITH A.	2008-09-30	62.00
BASEBALL EXPRESS, INC.	2008-09-19	316.00
BASS, ANTHONY R.	2008-09-26	87.00
BAUM, JAMES	2008-09-19	62.00
BAVOUSETTE, JOHN	2008-09-19	92.00
BELIEVE IT	2008-09-19	169.00



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
BELL, GRACIELA ESCOBEDO	2008-09-26	276.69
BELLINGER, JOEL	2008-09-26	87.00
BERLANGA, ROBERT	2008-09-19	52.00
BERLANGA, ROBERT	2008-09-26	0.00
BERLANGA, ROBERT	2008-09-30	42.00
BERNAL, MICHAEL	2008-09-19	92.00
BEXAR COUNTY TEACHER'S	2008-09-30	17,416.58
BILL MILLER BAR-B-Q INC	2008-09-26	1,048.85
BLOND LIGHTING FIXTURE	2008-09-26	598.30
BLX FUNDING LLC	2008-09-26	1,000.00
BOHLS EQUIPMENT COMPANY	2008-09-26	99.48
BOOTH, WESLEY	2008-09-26	87.00
BRADY, JULIE	2008-09-26	100.00
BRAUN BEEF COMPANY, INC.	2008-09-19	42,354.13
BRAZIEL, CURTIS C.	2008-09-23	1,500.00
BRENNER PRINTING COMPANY	2008-09-26	4,076.80
BRETADO, RAQUEL	2008-09-19	56.40
BRITT, DONALD	2008-09-19	92.00
BRITT, DONALD	2008-09-26	87.00
BROOKS AEROSPACE FOUNDA	2008-09-26	1,600.00
BROWN, ARTHUR SR.	2008-09-19	89.00
BROWN, ARTHUR SR.	2008-09-26	52.00
BROWNING CONSTRUCTION	2008-09-19	60,222.70
BRYANT, JOHN	2008-09-19	128.70
BRYANT, JOHN	2008-09-26	107.25
BUCKHORN CLEANERS	2008-09-19	2,012.75
BURCHFIELD, JOSEPH III	2008-09-19	97.00
BURNS, TRACY	2008-09-19	13.44
BURT, DOUGLAS R.	2008-09-19	74.00
BURT, DOUGLAS R.	2008-09-26	37.00
CALHOUN-MITCHELL, SHARON	2008-09-26	50.00
CAMACHO, JOE	2008-09-26	37.00
CAMERON, MIKE	2008-09-19	62.00
CANNON SPORTS	2008-09-26	34.32



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
CANTU, LINDA L.	2008-09-26	100.00
CAPPS RENT-A-CAR	2008-09-26	166.00
CAPPS, KENNETH	2008-09-19	546.00
CAPPS, KENNETH	2008-09-26	474.00
CARDENAS, BLANCA I. T.	2008-09-26	1,662.50
CARLISLE AUTO AIR SOUTH INC	2008-09-26	2,992.34
CAROLINA BIOLOGICAL	2008-09-26	22.32
CARPINTEYRO, RICKY	2008-09-19	97.00
CARRASCO, LYDIA LETICIA	2008-09-19	332.68
CARRERA, JOVANNA	2008-09-19	60.24
CARRERA, JUANITA	2008-09-26	70.79
CARRIER SOUTH TEXAS CORP.	2008-09-26	4,736.92
CARSON, THOMAS SR.	2008-09-26	77.00
CARTRIDGE WORLD	2008-09-19	482.79
CARTRIDGE WORLD	2008-09-26	2,994.02
CASANOVA, GRACIE	2008-09-26	20.16
CASAS, LINDA	2008-09-26	67.00
CASIAS CONSTRUCTION LLC	2008-09-26	297,434.55
CASTILLO, ANNETTE	2008-09-26	22.98
CASTRO, JESSIE JR.	2008-09-26	77.00
CATALOG MARKETPLACE, INC.	2008-09-26	121.25
CAUSEY, JESSE WAYNE	2008-09-19	330.00
CD AUTO SERVICE INC.	2008-09-19	75.00
CDW GOVERNMENT, INC.	2008-09-19	6,482.47
CDW GOVERNMENT, INC.	2008-09-26	697.23
CERVANTES, CRYSTAL NICOLE	2008-09-19	10.03
CESD	2008-09-26	440.00
CHAPA, ROY	2008-09-26	0.00
CHAPA, SABRINA	2008-09-19	61.00
CHAVEZ, PATRICIA	2008-09-19	60.84
CHAVIRA, DANIEL G.	2008-09-26	42.00
CHESTNUT, ROBERT E.	2008-09-19	50.00
CHILDCRAFT	2008-09-26	990.74
CI CI'S PIZZA	2008-09-11	440.70



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
CINTAS CORPORATION	2008-09-26	61.46
CITY OF SAN ANTONIO	2008-09-19	100.00
CITY OF SAN ANTONIO	2008-09-26	100.00
CITY PUBLIC SERVICE BOARD	2008-09-19	135,653.65
CITY PUBLIC SERVICE BOARD	2008-09-26	128,252.80
CLAMPITT PAPER COMPANY IN	2008-09-19	932.62
CLAMPITT PAPER COMPANY IN	2008-09-26	8,382.84
CLEANING IDEAS INC.	2008-09-26	679.40
CLEANOLOGY SERVICES & SUP	2008-09-19	1,850.00
CLEANOLOGY SERVICES & SUP	2008-09-26	4,421.00
CLEAR WATER INTERESTS, L.P.	2008-09-26	1,200.00
CNR COMMUNICATIONS, L.L.C.	2008-09-26	219.20
COALITION OF ESSENTIAL SCH	2008-09-19	44.83
COCA-COLA ENTERPRISES	2008-09-26	482.64
COLE, ERNEST	2008-09-26	49.00
COMFORT SUITES AUSTIN SOU	2008-09-26	249.00
COMMERCIAL KITCHEN REPAIR	2008-09-26	646.56
COMPROLLER OF PUBLIC ACC	2008-09-22	1,218.88
COMPUTER EXPRESS INC	2008-09-19	3,344.50
COMPUTER EXPRESS INC	2008-09-26	403.50
CONSOLIDATED ELECTRICAL	2008-09-19	3,655.52
CONSOLIDATED ELECTRICAL	2008-09-26	1,228.87
COOK, KIMBERLY	2008-09-26	20.68
CORREA, EDDIE	2008-09-19	50.85
COSME, MARICELIZ	2008-09-26	222.00
COY, CHRIS	2008-09-26	149.00
CREATIVE INSTRUCTION LLC	2008-09-19	749.90
CREWS, ROCKEY	2008-09-19	87.00
CREWS, ROCKEY	2008-09-26	281.00
CRITES COMPANY, INC.	2008-09-26	193.25
CRUNK, GUADALUPE R.	2008-09-26	200.00
CRUZ, ROSA M.	2008-09-19	20.00
CUELLAR, FRANK	2008-09-19	54.00
CUEVAS-RODRIGUEZ, MARCY	2008-09-19	666.65



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
CUEVAS-RODRIGUEZ, MARCY	2008-09-26	666.65
CULLIGAN WATER CONDITIONI	2008-09-19	114.25
CURLEY-FLORES, MARY LOU	2008-09-19	48.56
CYNTHIA A. ALGUESEVA	2008-09-19	170.00
D & H DISTRIBUTING CO CORP	2008-09-26	1,334.90
DANZGEAR	2008-09-19	200.00
DANZGEAR	2008-09-26	65.40
DAVID G. PEAKE, TRUSTEE	2008-09-30	2,600.00
DAVIS, JOSH	2008-09-19	250.00
DAVIS, MOLLY	2008-09-19	24.00
DE LA GARZA FENCE AND	2008-09-26	538.32
DE LA GARZA, GRACIELA	2008-09-19	88.47
DE LA GARZA, ROLAND	2008-09-26	0.00
DE LA GARZA, ROLAND	2008-09-30	72.00
DE LOS SANTOS, DORA	2008-09-26	222.00
DEALERS ELECTRICAL SUPPLY	2008-09-19	1,181.25
DEANAN PRODUCTS, INC.	2008-09-26	390.00
DEBBIE T'S	2008-09-26	420.00
DEHOYOS, ALBERTO H.	2008-09-26	67.00
DELGADO, MELISSA	2008-09-19	1,199.97
DELGADO, MELISSA	2008-09-26	666.65
DELL MARKETING L.P. CORP	2008-09-19	600.00
DELL MARKETING L.P. CORP	2008-09-26	8,426.30
DELTA	2008-09-26	265.33
DEMCO, INC.	2008-09-19	95.32
DHL EXPRESS (USA), INC.	2008-09-19	47.43
DHL EXPRESS (USA), INC.	2008-09-26	28.05
DISABLED AMERICAN VETERAN	2008-09-19	125.00
DIVERSIFIED COLLECTIONS	2008-09-30	576.37
DIVISION LAUNDRY	2008-09-19	311.16
DIVISION LAUNDRY	2008-09-26	168.40
DIXIE FLAG MFG CO INC	2008-09-19	206.60
DOCUMATION INC.	2008-09-19	364.45
DOCUMATION INC.	2008-09-26	171.91



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
DOFFENY, DAPHINE	2008-09-26	117.85
DOUBLEDAY, GLORIA L.	2008-09-26	100.00
DRUM CAFE	2008-09-19	2,750.00
DUFFY, TINA M.	2008-09-19	40.96
DWYER, DEIRDRE	2008-09-19	293.08
EALY, BELINDA	2008-09-30	750.00
EAST END GLASS INC	2008-09-26	2,618.26
EDFUND'S POST DEFAULT SER	2008-09-30	206.35
EDISON HIGH SCHOOL JROTC	2008-09-19	125.00
EDUCATION SERVICE CTR.	2008-09-19	600.00
EDUCATION SVCS CTR REGION	2008-09-19	630.00
EDUCATION SVCS CTR REGION	2008-09-26	3,430.00
EDUCATION SVS CTR REGION 1	2008-09-26	7,710.00
EDUCATIONAL RESOURCE	2008-09-26	597.00
EDUCATIONAL TESTING SERVIC	2008-09-19	3,852.00
ELIZONDO, EDUARDO S.	2008-09-26	335.57
ESCAMILLA & PONECK, INC.	2008-09-19	800.00
ESCOBEDO, CRISTINA	2008-09-19	250.00
ESPED	2008-09-19	75,000.00
ESQUIVEL, DANIEL R.	2008-09-26	65.73
EXECUTIVE APPAREL, INC.	2008-09-26	465.00
FACILITY SOLUTIONS GROUP, I	2008-09-26	423.67
FAIRMAN, CAROL	2008-09-26	48.75
FALDIK, NANCY	2008-09-26	204.52
FAMILY SERVICE ASSOCIATION	2008-09-19	10,271.37
FAMILY SUPPORT REGISTRY	2008-09-19	150.00
FASCLAMPITT-SAN ANTONIO	2008-09-26	1,356.59
FBNJROTC	2008-09-19	300.00
FEDERAL RESERVE BANK OF	2008-09-17	350.00
FEDEX	2008-09-19	159.72
FEDEX	2008-09-26	81.37
FEMATT, SAMANTHA	2008-09-26	59.00
FERGUSON ENTERPRISES, INC.-	2008-09-26	224.42
FERGUSON, JANE	2008-09-26	67.00





**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
FERNANDEZ PRODUCE	2008-09-26	30,782.00
FERNANDEZ, JOHN G.	2008-09-26	72.00
FERNANDEZ, VALERIE	2008-09-26	100.00
FERRELLGAS, L.P.	2008-09-19	1,557.50
FINGERPRINTS	2008-09-26	654.00
FIRST MEXICAN BAPTIST CHUR	2008-09-19	300.00
FIRST SOUTHWEST COMPANY	2008-09-29	9,889,666.67
FIRSTMARK CREDIT UNION	2008-09-30	242,240.36
FLIPPEN GROUP	2008-09-26	295.00
FLORES, ANDREA	2008-09-19	14.15
FLORES, FLORESTELA	2008-09-26	100.00
FLORES, LETICIA	2008-09-26	100.00
FLORES, LYDIA JEAN	2008-09-19	2,789.13
FLORES, RUBEN G.	2008-09-26	97.00
FLOWERS BAKING CO. OF S. A.	2008-09-26	17,752.12
FLOWERS BY MARGARET	2008-09-19	40.00
FOLLETT LIBRARY RESOURCES	2008-09-19	143,998.33
FONSECA, OSCAR ERIC	2008-09-19	4,210.00
FORDE-FERRIER EDUC'L. SERVI	2008-09-19	714.00
FORRESTER FLOORING	2008-09-26	78.12
FRAGOSO, CARLOS V.	2008-09-26	150.00
FREEDOM CHEVROLET	2008-09-26	1,978.99
FRIDAY, VERNON	2008-09-26	47.00
FRITZ, RALPH JR	2008-09-19	92.00
FUGRO SOUTH, INC.	2008-09-26	1,418.00
FULL SERVICE AUTO PARTS IN	2008-09-26	1,562.70
FUNDRAISERS, ETC..., INC.	2008-09-19	605.00
G1 SILK SCREENING L.L.C.	2008-09-19	374.00
G1 SILK SCREENING L.L.C.	2008-09-26	509.97
GALLEGOS, ABE	2008-09-26	149.00
GAME PLAN SPORTS	2008-09-26	234.00
GARCIA, DAVID	2008-09-26	3,270.00
GARCIA, EDWARD	2008-09-19	29.76
GARCIA, JESUS T. JR.	2008-09-26	124.00



**SAISD's Check Register**  
**September 2008**

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GARCIA, JOE	2008-09-19	54.00
GARCIA, JOE	2008-09-26	62.00
GARCIA, MARIA CARMEN	2008-09-26	100.00
GARCIA, MARIA THERESA	2008-09-26	200.00
GARCIA, RAMON	2008-09-19	1,445.00
GARCIA, REBECCA	2008-09-26	37.00
GARZA ENTERPRISES, INC.	2008-09-19	8,573.36
GARZA ENTERPRISES, INC.	2008-09-26	13,119.03
GARZA, APRIL	2008-09-19	250.00
GARZA, FRANCISCO J.	2008-09-26	52.00
GARZA, GILBERT	2008-09-26	212.13
GARZA, ROLANDO	2008-09-26	62.00
GASKA, JOHN J.	2008-09-19	67.00
GATES, PAUL	2008-09-19	39.99
GAYLE, MARY	2008-09-26	87.00
GBC TECHNICAL	2008-09-19	464.00
GEFFERT, CODY	2008-09-26	114.00
GENERAL BINDING CORP	2008-09-19	365.80
GENERAL BINDING CORP	2008-09-26	251.92
GENERAL REVENUE CORPORA	2008-09-19	9.97
GENERAL REVENUE CORPORA	2008-09-30	279.21
GEO INTERNATIONAL MGMT., L	2008-09-19	1,590.00
GINNY'S PRINTING	2008-09-26	7,135.09
GIRON, GLORIA	2008-09-26	74.94
GIST, JULIE	2008-09-26	117.85
GIST, JULIE	2008-10-09	-117.85
GOMEZ, FRANK A.	2008-09-19	82.00
GOMEZ, FRANK A.	2008-09-26	149.00
GONZALES JR., EDWARD	2008-09-19	74.00
GONZALES, IRMALINDA	2008-09-26	56.00
GONZALEZ, ALBERT M.	2008-09-26	72.00
GONZALEZ, TRISHA	2008-09-19	404.50
GOOLISH, JO	2008-09-26	100.00
GOPHER SPORT	2008-09-26	863.81



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
GOSLIN, JUDITH R.	2008-09-19	88.73
GRADY, DEBBIE	2008-09-19	229.68
GRADY, DEBBIE	2008-09-22	-229.68
GRAINGER	2008-09-26	2,104.61
GRAPHIC INKS	2008-09-26	374.00
GRAYBAR ELECTRIC CO INC	2008-09-19	53.01
GRECO, JOSEPH D.	2008-09-19	97.00
GREENE, LEE D.	2008-09-26	72.00
GREENHOUSES ETC	2008-09-26	19.95
GRICE, ALEX	2008-09-19	37.00
GRIFFIN GATE MARRIOTT	2008-09-19	440.00
GTM SPORTSWEAR	2008-09-26	980.00
GUARDIA, JOHN	2007-04-20	0.00
GUARDIA, JOHN	2008-09-26	34.45
GUENTHER, SENECA	2008-09-26	251.00
GUERRA, JAY	2008-09-26	62.00
GUERRERO, ANTONIO F.	2008-09-19	94.00
GUERRERO, JUAN	2008-09-19	37.00
GUERRERO, JUAN	2008-09-26	37.00
GUEVARA, MAX D. JR.	2008-09-19	87.00
GULF COAST PAPER CO INC	2008-09-19	3,854.90
GUTIERREZ, CLAUDIA	2008-09-26	125.19
GUTIERREZ, INEZ	2008-09-26	72.00
GUTIERREZ, JESSE JR.	2008-09-19	92.00
GUTIERREZ, MICHAEL JR.	2008-09-19	149.00
GUTIERREZ, RAYMOND	2008-09-26	72.00
GUTIERREZ, TINA M.	2008-09-19	24.00
GUYON, ELIZABETH	2008-09-19	150.00
H E BUTT GROCERY CO.	2008-09-19	0.00
H.E. BUTT GROCERY COMPANY	2008-09-19	4,834.41
H.E. BUTT GROCERY COMPANY	2008-09-26	6,586.86
HAAK, THERESA	2008-09-19	24.00
HADE, PAULA	2008-09-19	15.88
HALLIBURTON, ANTONIO	2008-09-26	52.00



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
HAMMES, AMANDA	2008-09-19	27.70
HAMMONDS, ANN I.	2008-09-19	251.68
HAMPTON INN & SUITES	2008-09-19	193.32
HANNAH, ISADORE	2008-09-19	97.00
HANNAH, ISADORE	2008-09-26	73.00
HARPOLE, CHARLES	2008-09-19	87.00
HARPOLE, CHARLES	2008-09-26	281.00
HARRIS, VAN S.	2008-09-19	99.00
HARRIS, VAN S.	2008-10-17	-99.00
HARRISON, YVONNE	2008-09-26	23.52
HAYES SOFTWARE SYSTEMS	2008-09-19	200.00
HD SUPPLY INC.	2008-09-26	423.25
HEFFERNAN SUPPLY CO., INC.	2008-09-26	11,160.00
HELMER, TODD	2008-09-26	92.00
HENDERSON, JACQUELINE	2008-09-26	154.00
HERFF JONES, INC.	2008-09-19	53.85
HERNANDEZ, EDDIE	2008-09-19	111.00
HERNANDEZ, EDDIE	2008-09-26	74.00
HERNANDEZ, JOE	2008-09-26	52.00
HERNANDEZ, LAURA	2008-09-26	500.00
HIGH SCHOOL MUSIC SVC., INC.	2008-09-26	100.00
HIGHSMITH CO., INC.	2008-09-19	267.16
HIGHSMITH CO., INC.	2008-09-26	136.69
HILL COUNTRY DAIRIES INC.	2008-09-19	357.75
HILL COUNTRY ELECTRIC SUPP	2008-09-26	1,369.77
HOBAN, PATRICIA GAIL	2008-09-26	87.00
HOGUE, SAMUEL	2008-09-19	97.89
HOLCOMB, TAMARA	2008-09-26	50.31
HOLGUIN, ARMANDO	2008-09-19	248.00
HOLGUIN, ARMANDO	2008-09-26	124.00
HOLUB, PATRICIA	2008-09-19	72.06
HOMANN TIRE INC.	2008-09-26	810.85
HOME DEPOT CREDIT SERVICE	2008-09-26	646.45
HOT ROD MECHANICAL, INC.	2008-09-26	34,179.01



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
HOUSE, PATRICIA	2008-09-19	20.05
HOWARD, JR. PHILLIP T.	2008-09-19	54.00
HOWARD, JR. PHILLIP T.	2008-09-26	114.00
HUDSON, ELYSABETH	2008-09-26	54.45
HUGHEY, J. KEITH	2008-09-02	800.00
HUGHEY, J. KEITH	2008-09-19	800.00
HUIZAR, BIOLANDA	2008-09-26	100.00
HYATT REGENCY WASHINGTON	2008-09-19	924.00
ICI DULUX PAINT CENTERS	2008-09-26	1,350.24
IKON OFFICE SOLUTIONS	2008-09-19	1,391.82
IKON OFFICE SOLUTIONS	2008-09-26	5,094.72
IMAGERY GRAPHIC SYSTEMS, I	2008-09-19	107.45
IMAGERY GRAPHIC SYSTEMS, I	2008-09-26	1,239.20
IMAGESTUFF.COM	2008-09-19	37.64
INDECO SALES, INC.	2008-09-26	109,730.98
INDUSTRY1ONE STAFFING	2008-09-19	2,879.12
INSCO DISTRIBUTING, INC.	2008-09-19	12,000.00
INSCO DISTRIBUTING, INC.	2008-09-26	1,905.49
INSTRUMENTALIST PUBL. CO.	2008-09-19	115.00
INTERNAL REVENUE SERVICE	2008-09-19	68.00
INTERNAL REVENUE SERVICE	2008-09-30	662.31
INTERNAL REVENUE SERVICE-A	2008-09-19	548.02
INTERSTATE BILLING SERVICE	2008-09-19	91.94
ISM TEACHING SYSTEMS, INC.	2008-09-19	8,918.20
JARAMILLO, JESSICA I.	2008-09-26	22.00
JARAMILLO, SAVINO P.	2008-09-19	97.00
JARRELL, CYNTHIA	2008-09-19	44.35
JDSA I, LTD	2008-09-19	757.47
JEFFERSON MEDICAL SUPPLY,	2008-09-19	124.76
JENNINGS, STEPHEN	2008-09-26	37.00
JOHN H. SOROLA INC.	2008-09-19	337.84
JOHN H. SOROLA INC.	2008-09-26	205.97
JOHNSON CONTROLS, INC.	2008-09-26	3,874.29
JOHNSON SUPPLY	2008-09-26	348.04



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
JOHNSTONE SUPPLY OF S A IN	2008-09-26	685.20
JONES & COOK STATIONERS	2008-09-19	1,321.91
JONES & COOK STATIONERS	2008-09-26	11,338.94
JUAREZ, A.R. JR	2008-09-26	129.00
JUAREZ, HILDA	2008-09-19	18.95
JUAREZ, RICARDO II	2008-09-26	57.44
JUBILEE MUSIC	2008-09-19	500.00
JURENA, SARA B.	2008-09-12	90.68
KAPLAN EARLY LEARNING CO	2008-09-26	177.11
KEATOR, TED	2008-09-19	97.00
KELLER MATERIAL, INC.	2008-09-26	206.00
KELLER, STEFANIE	2008-09-26	44.17
KELLEY, JENNIFER	2008-09-26	62.00
KELLY, ERMA	2008-09-19	1,176.00
KIDWELL, BARBARA J.	2008-09-26	500.00
KILGO CONSULTING, INC.	2008-09-19	645.00
KILGO CONSULTING, INC.	2008-09-26	1,610.00
KING, RAYMOND	2008-09-26	73.00
KOENNING INC.	2008-09-19	1,518.87
L B S R ENTERPRISES, INC.	2008-09-19	88.00
LA COCINA	2008-09-26	25.00
LAKE COUNTRY GROUP	2008-09-19	88.29
LAKESHORE	2008-09-19	43,793.12
LAKESHORE	2008-09-26	6,881.42
LANDMARK EDITIONS, INC.	2008-09-26	54.40
LANKFORD, ROLAND A.	2008-09-26	0.00
LARSON, LYLE T	2008-09-19	2,181.00
LAS CAZUELAS CATERING	2008-09-26	345.00
LAW ADVISORY GROUP	2008-09-19	190.00
LDAT 2008 ANNUAL CONFEREN	2008-09-26	190.00
LEAL, THERESA R.	2008-09-19	20.05
LEARNING ZONE	2008-09-19	3,665.98
LEARNING ZONE	2008-09-26	5,167.69
LECTORUM PUBLICATIONS, INC	2008-09-26	35.60



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
LEHMBERG ENTERPRISES, INC.	2008-09-19	1,426.69
LEHMBERG ENTERPRISES, INC.	2008-09-26	1,530.50
LEO, HARRY	2008-09-26	12.00
LERMA, OSCAR	2008-09-19	120.42
LESCO CREDIT SERVICES, INC.	2008-09-26	715.58
LITHO PRESS	2008-09-26	18,452.15
LITTLE CAESARS PIZZA	2008-09-19	29.99
LITTLEFIELD, DOUGLAS	2008-09-19	38.61
LOGAN, KEITH	2008-09-26	62.00
LONE STAR INVESTMENT POOL	2008-09-04	104,311.21
LONE STAR INVESTMENT POOL	2008-09-09	30,500,000.00
LONE STAR INVESTMENT POOL	2008-09-25	20,000,000.00
LONE STAR INVESTMENT POOL	2008-09-26	500,000.00
LONGHORN IRRIGATION INC.	2008-09-26	970.47
LOOMIS, FARGO & CO CORP.	2008-09-26	26,451.45
LOPEZ, ALBERT J.	2008-09-26	97.00
LOPEZ, CARLOS S.	2008-09-19	52.00
LOPEZ, CARLOS S.	2008-09-26	52.00
LOPEZ, SYLVIA P.	2008-09-19	319.55
LOS COCOS	2008-09-26	60.00
LUCHESE, KATHY	2008-09-19	52.00
LUCHESE, KATHY	2008-09-26	104.00
LUNA, LUCIA E.	2008-09-26	23.70
LUNA, MARCUS ANTHONY	2008-09-19	37.00
LUX BAKERY, INC.	2008-09-26	135.00
MAC, ZELDA Z.	2008-09-19	33.41
MACIAS, DAVID	2008-09-26	37.00
MAGIK CHILDREN'S THEATRE	2008-09-19	229.56
MAGIK CHILDREN'S THEATRE	2008-09-26	206.25
MANCHA, RODOLFO	2008-09-26	42.00
MANJARREZ, MONICA	2008-09-19	450.00
MANSON, DIANA A.	2008-09-26	100.00
MARIN, LOUIS	2008-09-19	54.00
MARION A. OLSON, JR.	2008-09-19	3,916.25



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
MARION A. OLSON, JR.	2008-09-30	36,761.92
MARSHALL SHREDDING CO.	2008-09-19	259.61
MARSHALL WEBB CO., INC.	2008-09-19	262.14
MARSHALL WEBB CO., INC.	2008-09-26	548.46
MARTINEZ, CHRISTIE	2008-09-19	39.55
MARTINEZ, CHRISTIE	2008-09-26	28.15
MARTINEZ, JANETTE	2008-09-19	250.00
MARTINEZ, JESSE	2008-09-26	92.00
MARTINEZ, MARK S.	2008-09-19	52.00
MARTINEZ, RICHARD	2008-09-26	67.33
MASTER TEACHER INC	2008-09-26	1,288.50
MASTERS DISTRIBUTION SYSTE	2008-09-19	9,985.74
MASTERS DISTRIBUTION SYSTE	2008-09-26	1,058.95
MATERA PAPER COMPANY, INC	2008-09-19	9,987.50
MC COY'S BUILDING SUPPLY	2008-09-19	278.98
MC DOUGALL, PATRICIA	2008-09-26	102.96
MC KINNEY, CAMILLIA	2008-09-26	300.00
MC MANUS, DAVID	2008-09-26	72.00
MC MORRIS, DONALD	2008-09-19	123.00
MC MORRIS, DONALD	2008-09-26	62.00
MC RAE, MARK	2008-09-19	101.21
MCATEE, MARTIN V.	2008-09-19	54.00
MCCANTS, KENNETH M	2008-09-26	92.00
MCCUMBER, ALMA	2008-09-19	100.00
MCGARITY, TURNER N.	2008-09-26	72.00
MCGRAW-HILL, INC.	2008-09-19	1,558.86
MCGUIRE, LEE A. JR.	2008-09-26	92.00
MEDFORD, TANDY O.	2008-09-26	47.00
MEDICAL WHOLESALE, INC.	2008-09-19	155.91
MEDICAL WHOLESALE, INC.	2008-09-26	44.10
MEDINA, NOE R	2008-09-19	1,061.50
MEDINA, NOE R	2008-09-26	5,297.50
MEDINA, RITA	2008-09-19	117.60
MEEKS, REIKO	2008-09-26	97.00





**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
MENCO, INC.	2008-09-26	94.50
MENDOZA, RAUL E.	2008-09-26	149.00
MENTORING MINDS	2008-09-19	125.09
METRO AMBULANCE	2008-09-19	1,800.00
MICHAEL, CANDACE	2008-09-19	765.20
MID AMERICAN SPECIALTIES	2008-09-26	305.15
MID-TEX DISTRIBUTING CO,INC.	2008-09-26	479.06
MIERS, CHARLES	2008-09-26	368.00
MILLER, JOHN	2008-09-26	92.00
MISSION CITY CONTAINER	2008-09-26	154.40
MISSION ELECTRIC SUPPLY, IN	2008-09-26	784.29
MISSION GOLF CARS AND	2008-09-19	130.65
MOELLER, JANET	2008-09-19	2,400.00
MONARCH TROPHY STUDIO	2008-09-26	30.60
MONITA, FRANCESCA	2008-09-26	22.00
MOON, STEVEN	2008-09-26	37.00
MOORE SUPPLY CO.	2008-09-26	531.98
MORALES, LUCILA D.	2008-09-26	100.00
MORENO, JOSE H.	2008-09-19	304.48
MORGAN KEEGAN & CO INC	2008-09-29	14,834,500.00
MORRIS, RICHARD	2008-09-19	73.00
MORRIS, RICHARD	2008-09-26	72.00
MORTOLA, EVELYN	2008-09-19	52.52
MOYA, VERNON	2008-09-26	37.00
M-TRONICS, INC.	2008-09-26	425.00
MUNIZ, DENISE	2008-09-19	500.25
MUSIC IN MOTION INC	2008-09-19	546.55
MYRON CORP.	2008-09-26	232.34
NAPA AUTO PARTS-SAN ANTO	2008-09-26	1,050.65
NASCO INC.	2008-09-19	251.74
NASCO INC.	2008-09-26	132.35
NATIONAL ASSOCIATION	2008-09-30	32.00
NATIONAL ASSOCIATION OF	2008-09-26	411.00
NATIONAL COUNCIL FOR THE	2008-09-26	954.00



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
NATIONAL COUNCIL OF TEACH	2008-09-19	425.00
NATIONAL COUNCIL OF TEACH	2008-09-26	1,945.00
NATIONAL GEOGRAPHIC BEE	2008-09-26	70.00
NATIONAL HISPANIC INSTITUTE	2008-09-19	60,421.13
NATIONAL PLAN ADMINISTRAT	2008-09-05	9,602.66
NATIONAL PLAN ADMINISTRAT	2008-09-30	362,521.93
NAVARRO, KRISTINA	2008-09-26	39.08
NEW BRAUNFELS HIGH SCHOO	2008-09-19	100.00
NEW YORK STATE	2008-09-30	164.53
NIXON, BILL	2008-09-26	150.00
NORIEGA, JOE S.	2008-09-19	54.00
NORIEGA, JOSE	2008-09-26	0.00
OAK HILLS LANES	2008-09-19	351.00
OFFICE DEPOT INC.	2008-09-05	0.00
OFFICE DEPOT INC.	2008-09-19	12,740.62
OFFICE DEPOT INC.	2008-09-26	25,878.91
OGUNTODU, AKINWALE	2008-09-26	72.00
OLGUIN, MARIA M.	2008-09-26	100.00
OLIVARES, THERESA	2008-09-26	100.00
OLIVARRI, RONALD	2008-09-26	73.00
ONDER, RICHARD	2008-09-26	41.00
O'NEILL CONRAD OPPELT ARC	2008-09-19	15,200.00
OOSTERVEEN, JUANA	2008-09-19	108.68
O'REILLY AUTOMOTIVE, INC.	2008-09-26	1,441.66
ORIENTAL TRADING COMPANY	2008-09-19	171.99
ORIENTAL TRADING COMPANY	2008-09-26	245.77
ORTEGA, GILBERT	2008-09-26	87.00
ORTEGA-L, MARIA DEL PINO	2008-09-26	100.00
OTTO DUKES MACHINERY, INC.	2008-09-26	176.23
OVIEDO, ROLAND	2008-09-26	92.00
PALACIOS, GEORGE A.	2008-09-19	585.00
PARKER, MILES	2008-09-26	77.00
PAYTON, AARON	2008-09-26	72.00
PEARSON EDUCATION INC.	2008-09-26	726.83



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
PEDRAZA, BRANDON	2008-09-19	92.00
PENA, PEGGY	2008-09-26	757.50
PENN FOSTER INC.	2008-09-26	45,000.00
PETERSON TIRE, INC.	2008-09-19	78.99
PETTY, KATE	2008-09-26	54.23
PHEAA	2008-09-30	684.72
PIA MIDAMERICA	2008-09-26	250.00
PIONEER CREDIT RECOVERY, I	2008-09-30	838.37
PITNEY BOWES POSTAGE BY P	2008-09-26	40,000.00
PITNEY BOWES, INC.	2008-09-26	217.36
PIZZA HUT	2008-09-26	30.00
PLANK ROAD PUBLISHING, INC	2008-09-19	34.40
PLATO LEARNING, INC.	2008-09-26	311,000.00
POLLOCK PAPER DISTRIBUTOR	2008-09-19	1,433.00
POLLOCK PAPER DISTRIBUTOR	2008-09-26	2,444.64
POLLOCK, GARY	2008-09-26	96.31
PORTER, BILLY J.	2008-09-26	62.00
POSITIVE PROMOTIONS, INC.	2008-09-26	236.15
POSTMASTER 051	2008-09-26	82.00
POSTMASTER 110	2008-09-26	84.00
POSTMASTER 134	2008-09-26	168.00
POSTMASTER 140	2008-09-19	84.00
POSTMASTER 161	2008-09-26	336.00
POSTMASTER 886	2008-09-19	210.00
PREMIER AGENDAS, INC.	2008-09-19	0.00
PREMIER AGENDAS, INC.	2008-09-26	5,967.92
PREP GEAR	2008-09-19	593.60
PRINCE, IRVING	2008-09-26	62.00
PRINTED SUPPLIES, INC.	2008-09-26	1,704.40
PRO LOOK SPORTS	2008-09-26	2,880.00
PROGRESS CALENDAR COMPA	2008-09-19	250.70
PRUETT, ALLEN	2008-09-26	88.34
PURITY WATER CO. INC.	2008-09-19	39.30
PYRAMID SCHOOL PRODUCTS	2008-09-19	5,150.21



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
PYRAMID SCHOOL PRODUCTS	2008-09-26	1,438.56
QUILL CORPORATION	2008-09-19	157.45
QUINTANILLA, REBECCA	2008-09-22	727.00
RABAGO, ROSA	2008-09-19	342.88
RAMIREZ, ARNALDO	2008-09-19	44.29
RAMIREZ, AURELIO H. JR.	2008-09-19	37.00
RAMIREZ, RAUL A.	2008-09-26	688.50
RAMIREZ, ROY	2008-09-19	92.00
RAMIREZ, ROY	2008-09-26	72.00
RAMON, ROSARIO M.	2008-09-26	100.00
RAMOS, NANCY	2008-09-19	18.00
RANSOM, CLIFFORD	2008-09-26	54.00
RAPTOR TECHNOLOGIES, INC.	2008-09-19	432.00
RAPTOR TECHNOLOGIES, INC.	2008-09-26	1,728.00
RAY, ANTHONY	2008-09-19	54.00
RAY, ANTHONY	2008-09-26	54.00
RAY, WOOD AND BONILLA LLP	2008-09-30	894.27
RBC MUSIC CO., INC.	2008-09-26	143.86
REDDY ICE CORP-SAN ANTONI	2008-09-19	55.00
REED, HENRY L.	2008-09-26	54.00
REGION 1 EDUCATION SERVICE	2008-09-26	400.00
REGION IV ESC	2008-09-19	750.00
REGION XII	2008-09-26	250.00
RENDON, GUADALUPE	2008-09-26	450.00
RENDON, SYLVIA	2008-09-19	526.88
REXEL	2008-09-26	1,068.61
REYNA, ADELFA A.	2008-09-26	311.69
RICE UNIVERSITY SCHOOL	2008-09-26	2,950.00
RICHARD SANCHEZ	2008-09-26	7,905.00
RICHMAN INC.	2008-09-26	216.50
RIGGS, LAURA B.	2008-09-19	72.00
RIOS, AMELIA	2008-09-26	14.40
RISO INC.	2008-09-26	3.02
RIVERA, ALICE L.	2008-09-19	420.00



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
RIVERA, JESSICA	2008-09-19	500.00
ROBBINS SAFE & LOCK SERVIC	2008-09-26	3.00
ROBINSON, ERIC T.	2008-09-26	158.60
ROCHESTER 100 INC.	2008-09-19	855.00
ROCHESTER 100, INC	2008-09-19	570.00
ROCHESTER 100, INC	2008-09-26	641.25
ROCKHURST COLLEGE CONTIN	2008-09-19	111.00
RODRIGUEZ, ARASALLY S.	2008-09-19	88.00
RODRIGUEZ, CARLOS	2008-09-26	97.00
RODRIGUEZ, DEBORAH M.	2008-09-26	43.88
RODRIGUEZ, DELIA	2008-09-26	100.00
RODRIGUEZ, GILBERT	2008-09-26	93.00
RODRIGUEZ, MARIA F.	2008-09-26	1,196.00
RODRIGUEZ, MARIBEL	2008-09-19	25.48
RODRIGUEZ, MINNIE	2008-09-26	35.00
ROEL, EDDIE	2008-09-26	52.00
ROGIER, TED EUGENE JR	2008-09-26	534.90
ROSALINDA ESTRADA	2008-09-19	168.56
ROSENTUAL, CARL	2008-09-26	300.00
ROSS, MYCHAL	2008-09-26	52.00
RUBIO, MARIA	2008-09-26	49.95
RUGBY IPD CORPORATION	2008-09-26	1,786.48
RUSH TRUCK CENTER	2008-09-26	538.05
RUVALCABA, GUADALUPE C.	2008-09-26	491.22
RYDER TRANSPORTATION SCS	2008-09-26	118.18
S A BRAKE & CLUTCH SVC,INC	2008-09-26	809.75
S.A. BELTING & PULLEY COMPA	2008-09-26	930.02
SAENZ-SOLIS, SUSAN	2008-09-26	167.90
SAISD ACCOUNTING	2008-09-19	11,926.73
SAISD ACCOUNTING	2008-09-26	7,824.08
SAISD STUDENT ACTIVITY FUN	2008-09-19	5,797.29
SAISD STUDENT ACTIVITY FUN	2008-09-26	2,319.74
SALAS, DEVONNA N.	2008-09-19	58.47
SALAS, GILBERT	2008-09-19	111.00



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
SALAS, GILBERT	2008-09-26	37.00
SALAS, JOSEPH J.	2008-09-26	72.00
SALDIVAR, JIMMY	2008-09-26	42.00
SALINAS, MARTIN	2008-09-26	15.99
SALLY BEAUTY SUPPLY #00127	2008-09-19	399.92
SALLY BEAUTY SUPPLY #00738	2008-09-26	249.81
SAM ASH MUSIC COMPANY	2008-09-19	4,748.38
SAM'S CLUB	2008-09-19	450.00
SAMUELS GLASS COMPANY,IN	2008-09-19	231.01
SAN ANTONIO ALLIANCE OF	2008-09-30	101,524.70
SAN ANTONIO EDUCATION PRT	2008-09-26	6,041.19
SAN ANTONIO EXPRESS-NEWS	2008-09-19	17,217.25
SAN ANTONIO EXPRESS-NEWS	2008-09-26	3,827.90
SAN ANTONIO SPURS	2008-09-19	100.00
SAN ANTONIO SYMPHONY YPC	2008-09-26	12.00
SAN ANTONIO WATER SYSTEM	2008-09-19	19,113.93
SAN ANTONIO WATER SYSTEM	2008-09-26	44,127.13
SANCHEZ, ANTHONY	2008-09-26	37.00
SANCHEZ, MARK	2008-09-19	97.00
SANCHEZ, MARK	2008-09-26	52.00
SANCHEZ, RICHARD	2008-09-19	37.00
SANCHEZ, RICHARD	2008-09-26	15.00
SANDOVAL, CORDELIA	2008-09-19	765.20
SANDOVAL, JESSE B. III	2008-09-26	72.00
SANDRITA'S MEX. RESTAURAN	2008-09-19	67.00
SANGAR FRESH CUT PRODUCE	2008-09-26	83.50
SANITARY TORTILLA MFG.	2008-09-26	5,249.44
SANIVAC INC.	2008-09-19	2,080.00
SANIVAC INC.	2008-09-26	5,227.99
SANTEX INT'L TRUCKS, INC	2008-09-26	600.27
SANTOS, TONY	2008-09-26	72.00
SARABIA, HUMBERTO	2008-09-19	52.00
SARABIA, HUMBERTO	2008-09-26	62.00
SAUR, MARCUS	2008-09-26	72.00



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
SCHOLASTIC MAGAZINES	2008-09-26	907.75
SCHOOL HEALTH CORPORATIO	2008-09-19	3,067.98
SCHOOL MART, INC.	2008-09-19	2,478.55
SCHOOL MART, INC.	2008-09-26	8,201.82
SCHOOL NURSE SUPPLY, INC.	2008-09-26	111.62
SCHOOLOCKER TEACHER SUP	2008-09-19	1,843.03
SCHOOLOCKER TEACHER SUP	2008-09-26	141.37
SCIENCE KIT, INC.	2008-09-19	879.35
SCIENCE KIT, INC.	2008-09-26	6,145.86
SCORING CENTER/UT AUSTIN	2008-09-26	976.00
SCRIPPS NATIONAL SPELLING	2008-09-19	99.00
SCRIPPS NATIONAL SPELLING	2008-09-26	297.00
SD INDUSTRIES	2008-09-19	473.10
SECRETARY OF STATE	2008-09-26	155.00
SEGOVIA-TAPIA, MARY LOUISE	2008-09-26	100.00
SELECT EMPLOYEES FEDERAL	2008-09-30	1,189.70
SERENIL, JOHNNY	2008-09-26	67.00
SERVICE UNIFORM RENTAL-S.A	2008-09-19	1,064.27
SERVICE UNIFORM RENTAL-S.A	2008-09-30	-1,064.27
SHI GOVERNMENT SOLUTIONS,	2008-09-19	509.50
SIMMS, RONALD A.	2008-09-19	800.00
SIMS, MAURICE	2008-09-19	54.00
SKILLPATH SEMINARS	2008-09-26	398.00
SKYLINE EQUIPMENT, INC.	2008-09-26	125.00
SNID, JOSE	2008-09-26	47.00
SOLIZ, ALCARIO	2008-09-26	72.00
SOLL, LISA	2008-09-12	90.68
SOLL, LISA	2008-09-19	70.20
SONNEN, TERESA	2008-09-26	400.00
SOSA, PETE	2008-09-26	0.00
SOTO, JORGE E.	2008-09-26	37.00
SOUTHERN FOODS GROUP, L.P.	2008-09-19	117,460.92
SOUTHWEST BAND BOOSTERS	2008-09-26	200.00
SOUTHWEST COCA-COLA BOTT	2008-09-26	8,779.08



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
<b>SOUTHWEST SOUND &amp; SPEECH SPECIALIST OF S.A.</b>	2008-09-19	159.80
<b>SPIRIT CHEER</b>	2008-09-19	2,011.25
<b>STANDARD STATIONERY SUPP</b>	2008-09-26	1,116.00
<b>STANEK, GEOFF</b>	2008-09-19	1,662.89
<b>STANTON'S SHEET MUSIC</b>	2008-09-19	92.00
<b>STAR EMBROIDERY</b>	2008-09-26	48.64
<b>STAR SHUTTLE &amp; CHARTER SE</b>	2008-09-19	1,648.00
<b>STARR, SANDRA</b>	2008-09-19	2,200.72
<b>STATE COMPTROLLER</b>	2008-09-23	39.22
<b>STATE COMPTROLLER</b>	2008-10-17	1,341.28
<b>STC ENVIRONMENTAL</b>	2008-09-19	2,803.32
<b>STROUD, LEWIS</b>	2008-09-26	3,543.75
<b>STUART, COREY</b>	2008-09-19	97.00
<b>STUMPS / SHINDIGZ.COM</b>	2008-09-26	62.00
<b>SUMMIT ELECTRIC SUPPLY CO</b>	2008-09-26	250.87
<b>SUNDAY, JONATHAN G.</b>	2008-09-19	340.84
<b>SUPPLY ROOM</b>	2008-09-19	97.00
<b>SUPPLY ROOM</b>	2008-09-26	219.50
<b>TAC AMERICAS</b>	2008-09-26	25.50
<b>TAEA HEADQUARTERS</b>	2008-09-26	3,983.66
<b>TAHPERD CONVENTION</b>	2008-09-19	1,530.00
<b>TAHPERD CONVENTION</b>	2008-09-26	158.00
<b>TANAKA, JOHN T.</b>	2008-09-26	280.00
<b>TAR SCAFFOLDING</b>	2008-09-26	5.00
<b>TASB</b>	2008-09-26	689.50
<b>TCALL/TAMU</b>	2008-09-26	180.00
<b>TCSS</b>	2008-09-19	180.00
<b>TEACHER RETIREMENT SYSTM</b>	2008-09-08	110.00
<b>TEACHERS COLLEGE PRESS</b>	2008-09-19	2,339,674.82
<b>TEAM CONNECTION, INC.</b>	2008-09-26	76.12
<b>TEAM EXPRESS</b>	2008-09-19	657.00
<b>TEJEDA, RAY</b>	2008-09-19	288.00
<b>TEJEDA, RAY</b>	2008-09-26	111.00
<b>TEJEDA, RAY</b>	2008-09-26	74.00





**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
TEK INDUSTRIES, INC.	2008-09-19	1,028.00
TEPSA	2008-09-26	508.00
TESSMAN ROAD LANDFILL	2008-09-19	568.42
TESTING SPECIALTIES, INC.	2008-09-19	9,642.50
TEXAS ALTERNATOR STARTER	2008-09-26	450.00
TEXAS ASCD	2008-09-19	1,047.00
TEXAS ASSOCIATION	2008-09-19	70.00
TEXAS ASSOCIATION OF	2008-09-26	750.00
TEXAS ATTORNEY GENERAL	2008-09-19	1,024.08
TEXAS BOARD OF	2008-09-19	235.00
TEXAS CHILD SUPPORT D.U.	2008-09-19	13,523.47
TEXAS CHILD SUPPORT D.U.	2008-09-30	44,089.28
TEXAS CLASSROOM TEACHERS	2008-09-30	1,246.42
TEXAS COUNSELING ASSOCIAT	2008-09-19	125.00
TEXAS DEPARTMENT OF	2008-09-26	2,338.85
TEXAS EDUCATION AGENCY-GE	2008-09-19	1,275.00
TEXAS ELEMENTARY PRINCIPA	2008-09-30	546.94
TEXAS GUARANTEED STUDENT	2008-09-30	11,968.45
TEXAS INSTRUMENTS	2008-09-26	550.00
TEXAS PLASTICS CENTER COR	2008-09-26	426.00
TEXAS POLITICAL SUBDIVISION	2008-09-19	151,409.00
TEXAS RENAISSANCE FESTIVA	2008-09-26	258.00
TEXAS SCHOOL ADMINISTRATO	2008-09-12	407.00
TEXAS SOCIAL STUDIES	2008-09-19	300.00
TEXAS STATE DISBURSEMENT	2008-09-19	1,679.00
TEXAS TOWING CORPORATION	2008-09-26	41.50
TEXAS TYPE INC	2008-09-19	1,637.60
TEXPOOL - TEXAS TREASURY	2008-09-25	20,000,000.00
TEXPOOL - TEXAS TREASURY	2008-09-30	500,000.00
TEXPOOL - TEXAS TREASURY	2008-10-08	125,000.00
TEXSTAR PARTICPANT SVCS	2008-09-02	217,579.62
TEXSTAR PARTICPANT SVCS	2008-09-25	12,000,000.00
TEXTRON FINANCIAL CORP	2008-09-19	3,788.70
TG	2008-09-19	102.78



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
THAD ZIEGLER GLASS, INC.	2008-09-26	808.80
THE TRANE COMPANY INC	2008-09-26	881.97
THOMAS, PAMELA S.	2008-09-19	2,708.75
THREE SISTERS PRINTING, LLC	2008-09-19	95.00
TIME WARNER CABLE	2008-09-26	199.43
TIMMS TRUCKING	2008-09-26	4,425.00
TIRE CENTERS, LLC	2008-09-19	8,027.06
TIRE CENTERS, LLC	2008-09-26	2,256.21
TMEA REGION 12	2008-09-26	110.00
TODAY'S OFFICE CENTRE	2008-09-19	68.37
TODAY'S OFFICE CENTRE	2008-09-26	3,234.92
TORRES, CHRISTY	2008-09-19	442.50
TORRES, CHRISTY	2008-09-26	585.00
TORRES, FRED	2008-09-26	120.00
TORRES, MARY LUPE	2008-09-26	100.00
TOUDOUZE, INC.	2008-09-19	83.30
TOUDOUZE, INC.	2008-09-26	33.52
TOVAR, ROBERTO	2008-09-26	62.00
TRAVIS WHOLESALE FLORISTS	2008-09-19	14.15
TREVINO, ALLISON Y.	2008-09-19	54.41
TREVINO, JOSHUA R.	2008-09-19	57.63
TREVINO, LINDA	2008-09-19	27.28
TREVINO, MARY JOHN	2008-09-26	100.00
TREVINO, VINCENT	2008-09-26	52.00
TRINITY UNIVERSITY	2008-09-19	5,600.00
TRINITY UNIVERSITY	2008-09-26	1,555.56
TRIPLE R DC EXPERTS	2008-09-26	263.55
TRISTAR RISK MANAGEMENT	2008-09-10	59,066.99
TROXELL COMMUNICATIONS, IN	2008-09-26	1,499.85
TRUCKERS EQUIPMENT, INC.	2008-09-26	977.23
TSW SCREENPRINTING	2008-09-19	369.00
TSW SCREENPRINTING	2008-09-26	464.00
TURNER, CHENELLE	2008-09-19	40.00
TX INDUSTRIAL VOCATIONAL A	2008-09-30	234.60



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
U.I.L.	2008-09-26	9,800.00
U.S. DEPT. OF EDUCATION	2008-09-19	301.45
U.S. DEPT. OF EDUCATION	2008-09-30	1,793.13
U-HAUL INTERNATIONAL INC	2008-09-19	74.53
U-HAUL INTERNATIONAL INC	2008-09-26	138.61
ULLMANN, BRET	2008-09-26	92.00
UMHB-CHISHOLM TRAIL CLASSI	2008-09-26	200.00
UNAM	2008-09-19	280.00
UNAM	2008-09-26	-280.00
UNITED STATES POSTAL SERVI	2008-09-26	84.00
UNITED WAY OF SA	2008-09-19	438.34
UNITED WAY OF SA	2008-09-30	8,315.00
UNIVERSITY OF TEXAS @ AUSTI	2008-09-19	22,700.00
UNIVERSITY OF TEXAS @ S.A.	2008-09-26	41,376.26
UNIVERSITY OF TEXAS AT AUST	2008-09-26	500.00
UNIVERSITY PARK STATION	2008-09-19	344.00
UPS	2008-09-19	40.95
URANGA, MELINDA M.	2008-09-26	100.00
URBAN, PATRICK M.	2008-09-26	77.00
URDIALEZ, IRMA G.	2008-09-26	100.00
URIEGAS, DENISE C.	2008-09-26	100.00
US DEPT OF JUSTICE	2008-09-19	50.00
VALERIE K. SHELLEY	2008-09-30	1,090.37
VAN DRESS, ERIC D.	2008-09-26	0.00
VAN LEEUWEN, CHERYL ANN	2008-09-19	100.00
VARSITY GOLD, INC.	2008-09-26	7,954.50
VARSITY SPIRIT FASHIONS	2008-09-19	1,950.55
VARSITY SPIRIT FASHIONS	2008-09-26	1,255.40
VASQUEZ, DAVID	2008-09-19	37.00
VASQUEZ, DAVID	2008-09-26	99.00
VASQUEZ, RUBEN	2008-09-19	62.00
VASQUEZ-GONZALEZ, CARMEN	2008-09-19	38.99
VEGA, SERGIO	2008-09-19	97.00
VENDOR REFUND	2007-04-20	0.00



**SAISD's Check Register**  
**September 2008**

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VERTIZ, DANIEL	2008-09-26	72.00
VIEYRA, MARIA R.	2008-09-26	351.58
VILLALOBOS, DANIEL	2008-09-26	184.00
VILLALOBOS, GLORIA	2008-09-19	221.88
VILLAREAL, MARIO	2008-09-19	16.92
VILLARREAL, MARY ALICE	2008-09-19	52.23
VINAL, WILLIAM	2008-09-19	123.50
VINAL, WILLIAM	2008-09-26	44.00
VON LEHE, BRAD	2008-09-26	62.00
W.D. DELI & BAKERY	2008-09-26	1,147.50
WALLACE, CLAYTON F.	2008-09-26	52.00
WAL-MART, INC. #1313	2008-09-26	1,000.00
WANECK, KENNETH	2008-09-19	74.00
WANECK, KENNETH	2008-09-26	37.00
WARD'S NATURAL SCIENCE	2008-09-19	5,831.28
WASHINGTON, RONALD E.	2008-09-19	54.00
WASTE MANAGEMENT INC.	2008-09-19	46,778.42
WEEKLY READER CORPORATIO	2008-09-19	1,370.00
WELLS FARGO INSURANCE	2008-09-19	6,875.00
WENGER CORPORATION	2008-09-26	28,654.00
WERNETTE, CHARLES	2008-09-19	97.00
WESTIN GALLERIA HOTEL	2008-09-19	283.05
WESTIN OAKS	2008-09-26	283.05
WILLIAMS, ELIZABETH	2008-09-26	99.00
WILLIAMS, JOYCE	2008-09-19	313.70
WILLIS, KEVIN	2008-09-26	72.00
WILSON, LEONARD E.	2008-09-26	0.00
WILSON, RANDY	2008-09-26	92.00
WINDHAM PROFESSIONALS, IN	2008-09-30	356.24
WINTERS, JORDAN	2008-09-19	87.00
WINTERS, JORDAN	2008-09-26	353.00
WISCONSIN SUPPORT COLLECT	2008-09-19	87.32
WOODARD, DAVID	2008-09-26	12.00
WYATT, MARY	2008-09-26	32.95



**SAISD's Check Register**  
**September 2008**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
XEROX CORPORATION	2008-09-19	102.00
XEROX CORPORATION	2008-09-26	79.02
YBARRA, EDWARD C. JR.	2008-09-19	54.00
ZAMARRIPA, LOUIS III	2008-09-19	37.00
ZAMARRIPA, LOUIS III	2008-09-26	74.00
ZAMARRIPA, LOUIS JR.	2008-09-19	37.00
ZAMARRIPA, LOUIS JR.	2008-09-26	37.00
ZAPATA, DIANA	2008-09-19	217.92
ZENNER, HELEN L.	2008-09-26	67.00
ZEP SALES & SERVICE	2008-09-26	1,428.30
ZULE, BEATRICE	2008-09-19	67.00
<b>Grand Total</b>		<b>148,891,900.84</b>