



Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
1ST CHOICE RESTAURAN			\$ 58,648.86
	08/28/2009	\$58,648.86	
3-D WELDING SUPPLY			\$ 499.86
	08/28/2009	\$70.40	
	08/12/2009	\$109.10	
	08/19/2009	\$254.36	
	08/22/2009	\$66.00	
A B C PEST & LAWN			\$ 10,200.00
	08/28/2009	\$10,200.00	
A F P SCHOOL SUPPLY			\$ 57,227.02
	08/28/2009	\$3,738.20	
	08/05/2009	\$91.40	
	08/26/2009	\$49,233.10	
	08/19/2009	\$4,164.32	
A T & T			\$ 156,312.13
	08/28/2009	\$874.70	
	08/05/2009	\$1,590.50	
	08/24/2009	\$24,782.80	
	08/22/2009	\$129,064.13	
A T & T TEXAS			\$ 1,680.00
	08/24/2009	\$1,680.00	
A. W. PELLER & ASSOC			\$ 88.00
	08/05/2009	\$88.00	
A-1 FIRE AND SAFETY			\$ 7,626.50
	08/28/2009	\$2,767.00	
	08/05/2009	\$2,199.25	
	08/19/2009	\$2,660.25	
ABINGTON, KATHRYN M			\$ 280.00
	08/26/2009	\$280.00	
ABRAHAM, KEN			\$ 500.00
	08/22/2009	\$500.00	
ABSEY & CO INC			\$ 859.10
	08/26/2009	\$859.10	
ABURUMUH, HAMSA			\$ 150.00
	08/28/2009	\$150.00	
ACADEMY SPORTS & OUT			\$ 2,828.88
	08/19/2009	\$2,828.88	
ACC CONSULTING , INC			\$ 22,185.00
	08/26/2009	\$22,185.00	
ACCUCUT			\$ 4,053.63
	08/12/2009	\$1,420.00	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/26/2009	\$1,260.00	
	08/19/2009	\$1,373.63	
ACE BOLT & SCREW CO			\$ <u>224.78</u>
	08/28/2009	\$224.78	
ACE FIRE EQUIPMENT C			\$ <u>4,636.00</u>
	08/26/2009	\$4,636.00	
ACE MART RESTAURANT			\$ <u>3,054.45</u>
	08/28/2009	\$310.58	
	08/05/2009	\$1,581.36	
	08/12/2009	\$72.85	
	08/24/2009	\$1,089.66	
ACETYLENE OXYGEN COR			\$ <u>184.35</u>
	08/28/2009	\$93.27	
	08/05/2009	\$91.08	
ACR ENGINEERING			\$ <u>37,200.00</u>
	08/26/2009	\$37,200.00	
ACR SUPPLY INC			\$ <u>386.52</u>
	08/28/2009	\$208.96	
	08/12/2009	\$177.56	
ADAMS, JENNIFER			\$ <u>28.60</u>
	08/28/2009	\$28.60	
ADAMS, JOHN			\$ <u>147.50</u>
	08/26/2009	\$55.00	
	08/19/2009	\$92.50	
ADAMS, LINDA			\$ <u>620.95</u>
	08/22/2009	\$620.95	
ADAMS, RICHARD M			\$ <u>414.00</u>
	08/28/2009	\$414.00	
ADRIOT MEDICAL EQUIP			\$ <u>183.88</u>
	08/28/2009	\$183.88	
ADVANCE FOOD COMPANY			\$ <u>29,398.00</u>
	08/22/2009	\$29,398.00	
AETNA LONG TERM CARE			\$ <u>2,194.78</u>
	08/28/2009	\$2,194.78	
AGER, ANNE			\$ <u>100.00</u>
	08/26/2009	\$100.00	
AGUILAR, CESAR			\$ <u>150.00</u>
	08/28/2009	\$150.00	
AHLGREN, ROBIN M			\$ <u>75.35</u>
	08/05/2009	\$75.35	
ALAMO ANALYTICAL LAB			\$ <u>62.50</u>



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
ALAMO ARCHITECTS, IN	08/05/2009	\$62.50	
			<u>\$ 26,633.27</u>
	08/28/2009	\$8,651.89	
	08/22/2009	\$17,981.38	
ALAMO AREA SCHOOL MA			<u>\$ 2,000.00</u>
	08/28/2009	\$1,000.00	
	08/31/2009	\$1,000.00	
ALAMO BOLT & SCREW I			<u>\$ 96.00</u>
	08/28/2009	\$96.00	
ALAMO CHILDREN'S ADV			<u>\$ 1,080.00</u>
	08/28/2009	\$1,080.00	
ALAMO CRANE SERVICE			<u>\$ 405.60</u>
	08/26/2009	\$135.20	
	08/19/2009	\$270.40	
ALAMO DOOR SYSTEMS			<u>\$ 737.00</u>
	08/26/2009	\$737.00	
ALAMO ELECTRIC MOTOR			<u>\$ 593.70</u>
	08/19/2009	\$593.70	
ALAMO ENVIRONMENTAL,			<u>\$ 62,190.26</u>
	08/12/2009	\$602.00	
	08/19/2009	\$61,588.26	
ALAMO IRON WORKS INC			<u>\$ 1,608.27</u>
	08/12/2009	\$131.04	
	08/26/2009	\$1,134.32	
	08/19/2009	\$342.91	
ALAMO MOBILITY INC			<u>\$ 1,218.43</u>
	08/26/2009	\$1,218.43	
ALAMO MUSIC CENTER			<u>\$ 10,155.00</u>
	08/26/2009	\$10,155.00	
ALAMO PRESS SUPPORT			<u>\$ 602.24</u>
	08/05/2009	\$327.58	
	08/19/2009	\$274.66	
ALDERSON & ASSOCIATE			<u>\$ 7,533.08</u>
	08/12/2009	\$1,623.88	
	08/26/2009	\$4,414.20	
	08/19/2009	\$1,495.00	
ALEXANDER UTILITY EN			<u>\$ 11,262.73</u>
	08/12/2009	\$1,481.48	
	08/26/2009	\$6,661.25	
	08/19/2009	\$3,120.00	
ALL POINTS COMMUNICA			<u>\$ 21,599.60</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$35.00	
	08/05/2009	\$350.00	
	08/12/2009	\$19,780.00	
	08/26/2009	\$1,434.60	
ALLEN & ALLEN COMPAN			\$ <u>2,431.78</u>
	08/28/2009	\$73.44	
	08/12/2009	\$254.66	
	08/26/2009	\$1,579.90	
	08/19/2009	\$523.78	
ALLIED ADVERTISING C			\$ <u>365.20</u>
	08/28/2009	\$365.20	
ALLIED ASSOCIATES CO			\$ <u>80,322.47</u>
	08/12/2009	\$76,706.01	
	08/19/2009	\$3,616.46	
ALLIED INTERSTATE IN			\$ <u>505.20</u>
	08/26/2009	\$505.20	
ALLIED WASTE SVCS OF			\$ <u>22,259.77</u>
	08/19/2009	\$22,259.77	
ALLSTATE WORKPLACE D			\$ <u>39,531.43</u>
	08/28/2009	\$39,531.43	
ALL-TEX PIPE & SUPPL			\$ <u>379.28</u>
	08/12/2009	\$379.28	
ALMARAZ, ERICA			\$ <u>3.85</u>
	08/19/2009	\$3.85	
ALMEIDA, YVETTE			\$ <u>44.49</u>
	08/05/2009	\$44.49	
AL'S/ASCOT FORMAL WE			\$ <u>2,998.50</u>
	08/26/2009	\$2,998.50	
ALTEX ELECTRONICS IN			\$ <u>2,599.04</u>
	08/28/2009	\$39.40	
	08/05/2009	\$43.87	
	08/26/2009	\$2,266.27	
	08/19/2009	\$249.50	
ALVARADO, ANGELICA			\$ <u>133.00</u>
	08/28/2009	\$133.00	
ALVARADO, ARMANDO			\$ <u>12.00</u>
	08/28/2009	\$12.00	
AMCON CONTROLS INC			\$ <u>1,426.24</u>
	08/28/2009	\$191.48	
	08/05/2009	\$1,234.76	
AMENITY COMPUTER SER			\$ <u>711.82</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
AMERAGUARD BEDLINERS	08/05/2009	\$711.82	\$ <u>505.00</u>
AMERICAN ASSOCIATION	08/26/2009	\$505.00	\$ <u>20.90</u>
AMERICAN BUILDERS	08/19/2009	\$20.90	\$ <u>154.08</u>
AMERICAN COLLEGE TES	08/26/2009	\$154.08	\$ <u>335.00</u>
AMERICAN COLOR LABS	08/26/2009	\$335.00	\$ <u>745.00</u>
AMERICAN COUNCIL ON	08/28/2009	\$745.00	\$ <u>1,370.00</u>
AMERICAN CRITICAL EN	08/19/2009	\$1,370.00	\$ <u>8,404.10</u>
AMERICAN EDUCATION S	08/12/2009	\$5,354.10	
	08/26/2009	\$3,050.00	\$ <u>473.50</u>
AMERICAN EDUCATIONAL	08/26/2009	\$473.50	\$ <u>1,927.50</u>
	08/28/2009	\$963.75	
	08/12/2009	\$963.75	\$ <u>22,480.00</u>
AMERICAN STANDARD IN	08/28/2009	\$955.99	
	08/12/2009	\$3,411.82	
	08/26/2009	\$139.97	
	08/19/2009	\$6,818.88	
	08/22/2009	\$11,153.34	\$ <u>1,093.00</u>
AMERICAN SWIMMING CO	08/28/2009	\$200.00	
	08/19/2009	\$893.00	\$ <u>572.07</u>
AMERICAN TIME & SIGN	08/12/2009	\$572.07	\$ <u>2,237.82</u>
AMERICAN TIRE DISTRI	08/19/2009	\$2,237.82	\$ <u>399.00</u>
AMERICAS COMPUTERS	08/28/2009	\$399.00	\$ <u>65.70</u>
AMERIPIPE SUPPLY	08/26/2009	\$65.70	\$ <u>21,480.96</u>
AMTECH BUILDING	08/05/2009	\$389.96	
	08/12/2009	\$5,667.25	



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
ANCHOR AUDIO INC	08/19/2009	\$15,423.75	
			\$ <u>202.87</u>
ANCIRA WINTON CHEVRO	08/19/2009	\$202.87	
			\$ <u>93.76</u>
ANDERSON, ELIZABETH	08/26/2009	\$93.76	
			\$ <u>268.13</u>
ANDERSON, R. BRUCE	08/26/2009	\$130.63	
	08/19/2009	\$137.50	
			\$ <u>323.13</u>
ANDERSON, ROPAL	08/26/2009	\$130.63	
	08/19/2009	\$192.50	
			\$ <u>27.50</u>
ANDREWS JR., LAURENC	08/26/2009	\$27.50	
			\$ <u>2,350.00</u>
ANGELINO, REBECCA	08/28/2009	\$2,350.00	
			\$ <u>72.00</u>
ANGELO, LAURA	08/05/2009	\$72.00	
			\$ <u>100.00</u>
ANIMATION STATION, I	08/28/2009	\$100.00	
			\$ <u>6,885.00</u>
ANTON, SANDRA A	08/26/2009	\$6,885.00	
			\$ <u>47.30</u>
ANYTIME ANYWHERE	08/26/2009	\$47.30	
			\$ <u>439.99</u>
APPLIANCE PARTS DEPO	08/28/2009	\$55.99	
	08/05/2009	\$384.00	
			\$ <u>103.86</u>
APTITUNE CORPORATION	08/12/2009	\$103.86	
			\$ <u>1,406.25</u>
AQUA SERVICE DISTRIB	08/05/2009	\$1,406.25	
			\$ <u>368.44</u>
AR CONTRACTORS, INC	08/26/2009	\$368.44	
			\$ <u>106,188.40</u>
ARAMARK UNIFORM SERV	08/19/2009	\$106,188.40	
			\$ <u>5,740.62</u>
ARIAS & ASSOCIATES I	08/12/2009	\$4,165.63	
	08/26/2009	\$1,574.99	
			\$ <u>2,401.00</u>
ARISTOTLE CORPORATIO	08/12/2009	\$307.00	
	08/26/2009	\$2,094.00	
			\$ <u>21,759.75</u>



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$16,710.83	
	08/05/2009	\$1,555.20	
	08/12/2009	\$3,493.72	
ARMIN			\$ 511.31
	08/05/2009	\$511.31	
ARMSTRONG MOVING & S			\$ 2,912.50
	08/26/2009	\$2,912.50	
ARMSTRONG, JILL			\$ 122.10
	08/19/2009	\$122.10	
ARNOLD OIL COMPANY O			\$ 1,818.00
	08/26/2009	\$1,818.00	
ARNOLD, JOHN S			\$ 235.95
	08/05/2009	\$235.95	
ARROW MATERIALS INC			\$ 110.00
	08/12/2009	\$110.00	
ARVIZU, MARK A			\$ 16.20
	08/28/2009	\$16.20	
ASPEN PUBLISHERS,INC			\$ 684.00
	08/19/2009	\$467.00	
	08/14/2009	\$217.00	
ASSOCIATION FOR RETA			\$ 700.00
	08/19/2009	\$700.00	
ASSOCIATION FOR SUPE			\$ 324.00
	08/22/2009	\$324.00	
ASSOCIATION OF POOL			\$ 550.00
	08/31/2009	\$550.00	
ASSOCIATION OF PUBLI			\$ 2,100.00
	08/05/2009	\$2,100.00	
ATICO INTERNATIONAL			\$ 917.77
	08/26/2009	\$917.77	
ATKISON, KIMBERLY			\$ 27.50
	08/19/2009	\$27.50	
AUDIO ELECTRONICS IN			\$ 4,210.00
	08/26/2009	\$4,210.00	
AUDIO VIDEO DESIGNS			\$ 14,000.00
	08/19/2009	\$14,000.00	
AUDIO VISUAL AIDS CO			\$ 3,539.74
	08/28/2009	\$1,329.50	
	08/12/2009	\$667.24	
	08/26/2009	\$945.00	
	08/19/2009	\$598.00	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
AUGUSOFT INC			\$ 9,000.00
	08/12/2009	\$9,000.00	
AUSTIN TURF & TRACTO			\$ 1,015.25
	08/14/2009	\$1,015.25	
AUSTIN VACUUM, S.A.			\$ 18,214.44
	08/05/2009	\$2,634.56	
	08/12/2009	\$14,616.00	
	08/26/2009	\$333.96	
	08/19/2009	\$629.92	
AUTISM ASPERGER PUBL			\$ 135.00
	08/26/2009	\$135.00	
AUTOMATED LOGIC-TEXA			\$ 17,345.03
	08/12/2009	\$1,900.03	
	08/26/2009	\$15,445.00	
AUTOMOTIVE TRUCK PAR			\$ 1,568.31
	08/26/2009	\$656.02	
	08/19/2009	\$912.29	
AVES AUDIO VISUAL SY			\$ 66,611.05
	08/28/2009	\$1,262.25	
	08/05/2009	\$912.00	
	08/12/2009	\$329.00	
	08/26/2009	\$9,023.80	
	08/19/2009	\$55,084.00	
AVILA-DONATO, SONIA			\$ 39.05
	08/26/2009	\$39.05	
AZTECA DESIGNS, INC			\$ 2,040.00
	08/19/2009	\$2,040.00	
AZTECH RENTALS OF S			\$ 141.30
	08/26/2009	\$141.30	
B & H PHOTO & VIDEO			\$ 7,805.59
	08/05/2009	\$154.00	
	08/12/2009	\$2,827.80	
	08/26/2009	\$238.00	
	08/19/2009	\$1,492.79	
	08/22/2009	\$3,093.00	
BACKFLOW APPARATUS &			\$ 1,049.00
	08/24/2009	\$546.80	
	08/19/2009	\$502.20	
BADGEMAN PROMOTIONAL			\$ 156.96
	08/28/2009	\$50.88	
	08/19/2009	\$106.08	



**Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
BAGLEY, CARL A			\$ 13,767.75
	08/26/2009	\$13,767.75	
BAMFORD, ANITA			\$ 147.40
	08/19/2009	\$147.40	
BANIS TOWING SERVICE			\$ 130.00
	08/05/2009	\$65.00	
	08/22/2009	\$65.00	
BANK OF AMERICA - FEES			\$ 276.34
	08/28/2009	\$88.07	
	08/03/2009	\$188.27	
BANK OF NEW YORK			\$ 27,091,171.47
	08/12/2009	\$26,655,071.47	
	08/24/2009	\$436,100.00	
BARCELONA SPORTS, IN			\$ 16,671.70
	08/05/2009	\$12,815.70	
	08/22/2009	\$3,856.00	
BARCENEZ, POLEY E.			\$ 230.00
	08/05/2009	\$230.00	
BARCO PRODUCTS CO.			\$ 2,289.84
	08/05/2009	\$2,289.84	
BARNES & NOBLE INC.			\$ 22,977.42
	08/28/2009	\$6,809.56	
	08/12/2009	\$782.60	
	08/24/2009	\$716.32	
	08/26/2009	\$2,673.80	
	08/19/2009	\$2,115.95	
	08/22/2009	\$9,879.19	
BARON, MICHAEL & LONG			\$ 71,881.52
	08/25/2009	\$71,881.52	
BARRAS, GERALYN			\$ 258.50
	08/05/2009	\$258.50	
BARRON-FLORES, REBEC			\$ 404.85
	08/28/2009	\$404.85	
BARTLETT COCKE			\$ 655.00
	08/26/2009	\$655.00	
BARTLETT COCKE, L.P.			\$ 11,024,117.00
	08/14/2009	\$9,052,118.00	
	08/18/2009	\$1,871,950.00	
	08/25/2009	\$100,049.00	
BASEBALL EXPRESS INC			\$ 7,399.90
	08/26/2009	\$6,560.30	



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
BASORE, STEPHEN	08/19/2009	\$839.60	\$ <u>200.00</u>
BEARDSALL, KATHLEEN	08/26/2009	\$200.00	\$ <u>231.04</u>
BECERRIL, SOPHIA	08/28/2009	\$231.04	\$ <u>198.00</u>
BECK, YAMARA M	08/12/2009	\$198.00	\$ <u>93.00</u>
BECKWITH ELECTRONIC	08/28/2009	\$93.00	\$ <u>2,430.95</u>
	08/05/2009	\$940.00	
	08/12/2009	\$1,221.25	
	08/22/2009	\$269.70	
BELCO SUPPLY			\$ <u>347.50</u>
	08/19/2009	\$347.50	
BELDON ROOFING			\$ <u>41,059.50</u>
	08/28/2009	\$41,059.50	
BELDON ROOFING COMPA			\$ <u>297,509.40</u>
	08/26/2009	\$156,199.65	
	08/19/2009	\$71,277.80	
	08/31/2009	\$1.00	
	08/25/2009	\$70,030.95	
BENAVIDES, TRACY			\$ <u>63.91</u>
	08/28/2009	\$63.91	
BENAVIDEZ, JOSE			\$ <u>91.30</u>
	08/05/2009	\$91.30	
BENNETT, NELL			\$ <u>63.00</u>
	08/28/2009	\$63.00	
BENTLEY SHEET METAL			\$ <u>129,415.51</u>
	08/28/2009	\$935.00	
	08/26/2009	\$486.26	
	08/31/2009	\$2,298.25	
	08/25/2009	\$125,696.00	
BERNAL, FRANK R			\$ <u>26.40</u>
	08/19/2009	\$26.40	
BERTIOTTI, MICHAEL			\$ <u>566.26</u>
	08/19/2009	\$360.00	
	08/22/2009	\$206.26	
BEST EXPRESSION			\$ <u>16,679.90</u>
	08/12/2009	\$16,679.90	
BEXAR COUNTY			\$ <u>29,887.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
BEXAR COUNTY FORENSI	08/19/2009	\$29,887.00	\$ <u>1,936.00</u>
BEXAR METRO WATER DI	08/19/2009	\$1,936.00	\$ <u>37,981.09</u>
	08/26/2009	\$8,197.96	
	08/19/2009	\$29,111.50	
	08/22/2009	\$671.63	
BEYER, ROBBI			\$ <u>665.00</u>
	08/12/2009	\$665.00	
BEYER, ROBERT L			\$ <u>2,840.00</u>
	08/05/2009	\$1,499.00	
	08/24/2009	\$1,341.00	
BIRNBAUM, ANNETTE S			\$ <u>24.75</u>
	08/19/2009	\$24.75	
BLACK & DECKER (U.S.			\$ <u>586.52</u>
	08/28/2009	\$337.50	
	08/26/2009	\$249.02	
BLACK & DECKER USPTG			\$ <u>122.74</u>
	08/12/2009	\$122.74	
BLACK, ERIN			\$ <u>487.61</u>
	08/28/2009	\$216.00	
	08/19/2009	\$271.61	
BLOCK AND CO., INC.			\$ <u>1,477.40</u>
	08/12/2009	\$1,477.40	
BLONDER TONGUE LAB			\$ <u>188.00</u>
	08/12/2009	\$188.00	
BODY LINGO INC			\$ <u>148.25</u>
	08/12/2009	\$148.25	
BOEZINGER, KRISTA			\$ <u>187.00</u>
	08/19/2009	\$187.00	
BOHLS BEARING & POWE			\$ <u>371.96</u>
	08/12/2009	\$371.96	
BOLDT, DEBORAH K			\$ <u>650.00</u>
	08/12/2009	\$650.00	
BOLDT, WALLACE			\$ <u>227,201.18</u>
	08/18/2009	\$227,201.18	
BOLNER'S FIESTA PROD			\$ <u>2,627.78</u>
	08/12/2009	\$2,627.78	
BOOKS BY MAIL, LLC			\$ <u>28.94</u>
	08/28/2009	\$28.94	
BOSQUEZ-REYNA, IRENE			\$ <u>46.75</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/26/2009	\$46.75	
BOSWORTH PAPER CHASE			\$ <u>199.52</u>
	08/28/2009	\$199.52	
BOUND TO STAY BOUND			\$ <u>1,244.66</u>
	08/19/2009	\$244.86	
	08/22/2009	\$999.80	
BOURNE, CHRISTINA IS			\$ <u>136.98</u>
	08/28/2009	\$136.98	
BOWMAN SEWING MACHIN			\$ <u>4,047.55</u>
	08/26/2009	\$1,616.95	
	08/19/2009	\$1,227.10	
	08/22/2009	\$1,203.50	
BOYE, MARTHA G.			\$ <u>69.58</u>
	08/05/2009	\$69.58	
BRADCO SUPPLY CORPOR			\$ <u>177.90</u>
	08/19/2009	\$177.90	
BRAINPOP.COM LLC			\$ <u>1,232.50</u>
	08/19/2009	\$1,232.50	
BRANNON, PATRICIA E.			\$ <u>33.00</u>
	08/19/2009	\$33.00	
BRAUN BEEF CO., INC.			\$ <u>12,970.28</u>
	08/05/2009	\$7,004.80	
	08/22/2009	\$5,965.48	
BRAUN, NATHAN			\$ <u>200.00</u>
	08/26/2009	\$200.00	
BRAUNDERA YARD & HAR			\$ <u>382.76</u>
	08/28/2009	\$14.40	
	08/12/2009	\$81.07	
	08/19/2009	\$248.79	
	08/22/2009	\$38.50	
BRAUNE, ROBERT LEE			\$ <u>63.00</u>
	08/28/2009	\$63.00	
BREED, FELECIA			\$ <u>117.62</u>
	08/28/2009	\$117.62	
BRENNER PRINTING CO			\$ <u>2,060.00</u>
	08/28/2009	\$1,140.00	
	08/05/2009	\$920.00	
BRIGGS EQUIPMENT			\$ <u>997.87</u>
	08/19/2009	\$997.87	
BRITTON JR.,GEORGE L			\$ <u>25.00</u>
	08/28/2009	\$25.00	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
BROWN, CARRIE			\$ 20.35
	08/19/2009	\$20.35	
BROWN, LILIA			\$ 531.25
	08/28/2009	\$531.25	
BUCKEYE CLEANING CEN			\$ 516.35
	08/28/2009	\$516.35	
BUENA VISTA FOOD PRO			\$ 6,365.00
	08/22/2009	\$6,365.00	
BUILDING PLASTICS IN			\$ 51.98
	08/05/2009	\$51.98	
BURNETT, KAREN E			\$ 200.00
	08/26/2009	\$200.00	
BUSINESS EQUIPMENT &			\$ 226,274.00
	08/28/2009	\$3,479.00	
	08/05/2009	\$86,393.00	
	08/12/2009	\$338.00	
	08/24/2009	\$1,007.00	
	08/26/2009	\$52,114.00	
	08/22/2009	\$82,943.00	
BUYERS DISTRIBUTING,			\$ 833.70
	08/12/2009	\$260.28	
	08/26/2009	\$228.76	
	08/19/2009	\$26.00	
	08/22/2009	\$318.66	
C C S PRESENTATION S			\$ 260,965.29
	08/28/2009	\$134,058.00	
	08/05/2009	\$11,223.69	
	08/19/2009	\$30.00	
	08/22/2009	\$115,653.60	
C M C STEEL FABRICAT			\$ 1,907.38
	08/28/2009	\$146.50	
	08/05/2009	\$598.42	
	08/19/2009	\$1,162.46	
C-6 DISPOSAL SYSTEMS			\$ 1,376.18
	08/28/2009	\$32.40	
	08/12/2009	\$781.86	
	08/19/2009	\$561.92	
CAIN, DAVID			\$ 779.35
	08/05/2009	\$779.35	
CALENDARS			\$ 21.09
	08/12/2009	\$21.09	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
CALIFORNIA STATE DIS			\$ 559.36
	08/05/2009	\$279.68	
	08/19/2009	\$279.68	
CALLEA PARTNERSHIP			\$ 87.36
	08/05/2009	\$41.18	
	08/19/2009	\$46.18	
CAMERA EXCHANGE INC			\$ 2,742.93
	08/28/2009	\$2,566.08	
	08/05/2009	\$176.85	
CAMPBELL SOUP COMPAN			\$ 27,905.97
	08/12/2009	\$8,023.73	
	08/22/2009	\$19,882.24	
CANNON SPORTS, INC.			\$ 2,256.24
	08/28/2009	\$279.04	
	08/05/2009	\$234.96	
	08/12/2009	\$832.42	
	08/19/2009	\$909.82	
CAPP INC			\$ 349.92
	08/28/2009	\$349.92	
CARDENAS, OSCAR R.			\$ 331.30
	08/28/2009	\$331.30	
CAREW, MIKE			\$ 200.00
	08/26/2009	\$200.00	
CAREY, MEGAN			\$ 460.00
	08/28/2009	\$460.00	
CAROLINA BIOLOGICAL			\$ 954.77
	08/22/2009	\$954.77	
CARQUEST AUTO PARTS			\$ 1,460.00
	08/12/2009	\$1,460.00	
CARRASCO, ANITA			\$ 63.00
	08/28/2009	\$63.00	
CARRIER SOUTH TEXAS			\$ 123.38
	08/19/2009	\$123.38	
CASAS, MARIA LINDA			\$ 153.00
	08/28/2009	\$153.00	
CATE, LINDSEY M.			\$ 177.10
	08/26/2009	\$177.10	
CAVAZOS, DAN			\$ 1,521.00
	08/12/2009	\$1,521.00	
CENTRAL BUILDERS, LT			\$ 67,668.10
	08/18/2009	\$67,668.10	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
CENTRAL CONSOLIDATED			\$ <u>15.74</u>
	08/12/2009	\$15.74	
CENTRAL PROGRAMS INC			\$ <u>138,443.09</u>
	08/28/2009	\$138,443.09	
CERVERA, MONICA			\$ <u>16.20</u>
	08/28/2009	\$16.20	
CHAPA, RODOLFO			\$ <u>55.00</u>
	08/28/2009	\$55.00	
CHAPMAN, BRANDY			\$ <u>162.80</u>
	08/19/2009	\$162.80	
CHAPMAN, PEGGY			\$ <u>117.62</u>
	08/28/2009	\$117.62	
CHAVEZ, GUADALUPE			\$ <u>222.75</u>
	08/19/2009	\$222.75	
CHECKO'S COPIES INC			\$ <u>6,161.54</u>
	08/28/2009	\$2,470.05	
	08/05/2009	\$97.65	
	08/22/2009	\$3,593.84	
CHEMICO INTERNATIONA			\$ <u>200.00</u>
	08/19/2009	\$200.00	
CHESTER, MATTHEW E			\$ <u>200.00</u>
	08/22/2009	\$200.00	
CHICK-FIL-A-INGRAM P			\$ <u>148.00</u>
	08/28/2009	\$148.00	
CHILD GUIDANCE CENTE			\$ <u>2,635.00</u>
	08/28/2009	\$2,635.00	
CHILDS-BOWER,DEBORAH			\$ <u>5,000.00</u>
	08/28/2009	\$5,000.00	
CHRISTILLES, MARGARE			\$ <u>44.20</u>
	08/19/2009	\$44.20	
CHUMBLEY, STEVEN			\$ <u>189.00</u>
	08/26/2009	\$189.00	
CHUMLEY, CHARLSEY SH			\$ <u>243.95</u>
	08/28/2009	\$243.95	
CINTAS CORP.			\$ <u>19,906.87</u>
	08/28/2009	\$7,505.45	
	08/05/2009	\$5,495.26	
	08/26/2009	\$1,267.98	
	08/19/2009	\$269.39	
	08/22/2009	\$5,368.79	
CIPRIANO-LOPEZ, YVET			\$ <u>108.90</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/19/2009	\$108.90	
CITIBANK, N.A. DEXIA			\$ <u>3,168.97</u>
	08/21/2009	\$3,168.97	
CITY OF LEON VALLEY			\$ <u>4,604.01</u>
	08/28/2009	\$4,604.01	
CITY OF SAN ANTONIO			\$ <u>5,000.00</u>
	08/26/2009	\$5,000.00	
CITY PUBLIC SERVICE			\$ <u>1,079,309.80</u>
	08/28/2009	\$1,041,990.42	
	08/12/2009	\$30,934.25	
	08/19/2009	\$6,385.13	
CIVIL ENGINEERING CO			\$ <u>19,912.50</u>
	08/26/2009	\$19,912.50	
CLARK SECURITY PRODU			\$ <u>2,775.40</u>
	08/05/2009	\$2,775.40	
CLASSROOM DIRECT			\$ <u>58.10</u>
	08/28/2009	\$58.10	
CLAYWORLD			\$ <u>275.12</u>
	08/19/2009	\$275.12	
CLEAR VISIONS INC			\$ <u>21,190.11</u>
	08/28/2009	\$6,212.87	
	08/24/2009	\$10,574.00	
	08/19/2009	\$4,403.24	
CLEARY ZIMMERMANN EN			\$ <u>21,704.94</u>
	08/22/2009	\$21,704.94	
CLINE/FAY INSTITUTE			\$ <u>1,570.60</u>
	08/12/2009	\$648.00	
	08/22/2009	\$922.60	
COATNEY, ELSA			\$ <u>22.00</u>
	08/26/2009	\$22.00	
COBB, FENDLEY & ASSO			\$ <u>950.00</u>
	08/12/2009	\$950.00	
CODOVA, DAVID V			\$ <u>850.00</u>
	08/26/2009	\$850.00	
COMBS CONSULTING GRO			\$ <u>14,247.48</u>
	08/26/2009	\$6,003.75	
	08/19/2009	\$8,243.73	
COMFORT AIR ENGINEER			\$ <u>1,525,828.06</u>
	08/14/2009	\$1,263,738.06	
	08/25/2009	\$262,090.00	
COMMERCIAL KITCHEN R			\$ <u>6,858.53</u>



Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
	08/05/2009	\$1,833.23	
	08/19/2009	\$3,473.58	
	08/22/2009	\$1,551.72	
COMMERCIAL SALES & S			\$ 257.00
	08/19/2009	\$257.00	
COMMERCIAL SWIM MANA			\$ 4,025.00
	08/05/2009	\$3,220.00	
	08/12/2009	\$805.00	
COMMUNICATIONS SUPPL			\$ 1,128.60
	08/19/2009	\$1,128.60	
COMPUTER DISCOUNT WA			\$ 1,400.20
	08/28/2009	\$54.60	
	08/24/2009	\$579.15	
	08/26/2009	\$118.45	
	08/19/2009	\$275.00	
	08/22/2009	\$373.00	
CONAGRA FOODS &			\$ 92,351.16
	08/12/2009	\$15,317.40	
	08/26/2009	\$44,738.46	
	08/22/2009	\$32,295.30	
CONLEE, EDWARD G			\$ 93.00
	08/28/2009	\$93.00	
CONNECTICUT-CCSPC			\$ 585.00
	08/26/2009	\$585.00	
CONSOLIDATED ELECTRI			\$ 93,080.19
	08/19/2009	\$2,565.49	
	08/14/2009	\$83,304.70	
	08/25/2009	\$7,210.00	
CONSOLIDATED OFFICE			\$ 17.50
	08/19/2009	\$17.50	
CONTINENTAL BATTERY			\$ 2,797.90
	08/19/2009	\$2,797.90	
COOPER, PAIGE			\$ 210.00
	08/28/2009	\$210.00	
COPPOLA, CYNTHIA G			\$ 95.15
	08/19/2009	\$95.15	
CORBETT, PAT			\$ 800.00
	08/28/2009	\$800.00	
CORNELL, RUSSELL			\$ 108.00
	08/28/2009	\$108.00	
CORNISH MEDICAL ELEC			\$ 4,862.49



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$4,862.49	
CORPORATE TRAVEL PLA			\$ 2,071.30
	08/26/2009	\$2,071.30	
CORTINAS, TIFFANY S			\$ 111.65
	08/26/2009	\$111.65	
CORYELL, DEREK W			\$ 138.38
	08/05/2009	\$138.38	
COUNTRY FRESH BATTER			\$ 19,160.00
	08/12/2009	\$19,160.00	
COVEY			\$ 39.96
	08/12/2009	\$39.96	
COY, CHRIS D			\$ 93.00
	08/28/2009	\$93.00	
CRAWFORD ELECTRIC			\$ 1,548.93
	08/28/2009	\$555.29	
	08/19/2009	\$993.64	
CREATIVE LEARNING CO			\$ 55.90
	08/28/2009	\$55.90	
CRITICAL THINKING BO			\$ 748.93
	08/28/2009	\$405.65	
	08/22/2009	\$343.28	
CRYSTAL PRODUCTIONS			\$ 171.69
	08/22/2009	\$171.69	
CUCOLO, KATHY			\$ 143.00
	08/19/2009	\$143.00	
CUDE ENGINEERS, L.L.			\$ 46,778.46
	08/26/2009	\$18,586.98	
	08/19/2009	\$28,191.48	
CULTURAL ASST. PRODU			\$ 842.85
	08/22/2009	\$842.85	
CUMBERLAND PACKING C			\$ 1,940.25
	08/24/2009	\$1,940.25	
CUREAU, CHUCK			\$ 250.00
	08/28/2009	\$250.00	
CURRICULUM ASSOCIATE			\$ 1,871.41
	08/28/2009	\$1,406.66	
	08/19/2009	\$464.75	
CUSTOM STAINLESS STE			\$ 2,400.00
	08/28/2009	\$2,400.00	
D.F. COUNTRYMAN COMP			\$ 577.00
	08/26/2009	\$577.00	



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
DACBERT, DAVID M.			<u>\$ 275.00</u>
	08/19/2009	\$275.00	
D'ANDREA, YVONNE			<u>\$ 275.00</u>
	08/19/2009	\$275.00	
DANIELSON, PATRICIA			<u>\$ 210.01</u>
	08/28/2009	\$210.01	
DANMART, INC.			<u>\$ 16,158.24</u>
	08/26/2009	\$7,449.12	
	08/22/2009	\$8,709.12	
DATA MANAGEMENT, INC			<u>\$ 245.52</u>
	08/05/2009	\$245.52	
DAVIS, BARBARA P.			<u>\$ 313.50</u>
	08/19/2009	\$313.50	
DAVIS, WENDELL D			<u>\$ 3,950.00</u>
	08/28/2009	\$750.00	
	08/19/2009	\$3,200.00	
DE LA GARZA FENCE &			<u>\$ 3,384.59</u>
	08/28/2009	\$535.97	
	08/26/2009	\$2,154.22	
	08/19/2009	\$694.40	
DE LOS SANTOS, DORA			<u>\$ 63.00</u>
	08/28/2009	\$63.00	
DEA SPECIALTIES CO.			<u>\$ 3,227.00</u>
	08/26/2009	\$3,227.00	
DEALERS ELECTRICAL S			<u>\$ 9,127.08</u>
	08/28/2009	\$1,301.15	
	08/05/2009	\$2,253.54	
	08/12/2009	\$994.20	
	08/26/2009	\$721.12	
	08/19/2009	\$3,857.07	
DEBS, MICHELE M			<u>\$ 110.00</u>
	08/05/2009	\$110.00	
DEGRAFF, JULIE			<u>\$ 90.00</u>
	08/28/2009	\$90.00	
DELGADILLO, JOSE E			<u>\$ 12.00</u>
	08/22/2009	\$12.00	
DELL MARKETING L.P.			<u>\$ 376,434.83</u>
	08/28/2009	\$37,561.30	
	08/05/2009	\$8,488.43	
	08/12/2009	\$288,178.64	
	08/26/2009	\$24,152.65	



Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
DELTA EDUCATION INC	08/19/2009	\$18,053.81	
			\$ 883.68
	08/12/2009	\$772.80	
	08/26/2009	\$110.88	
DEMCO, INC.			\$ 2,218.62
	08/28/2009	\$2,102.02	
	08/26/2009	\$116.60	
DEMIDEC RESOURCES			\$ 1,520.00
	08/26/2009	\$1,520.00	
DENNY, CAROLYN			\$ 72.60
	08/05/2009	\$72.60	
DEPARTMENT OF STATE			\$ 785.00
	08/28/2009	\$785.00	
DEPT OF SOCIAL SERV			\$ 360.69
	08/05/2009	\$157.62	
	08/19/2009	\$203.07	
DEPT OF TREASURY			\$ 4,539,676.18
	08/28/2009	\$4,345,719.72	
	08/24/2009	\$120,480.66	
	08/27/2009	\$73,475.80	
DESTINATION DISTRIBU			\$ 14,278.00
	08/28/2009	\$9,504.00	
	08/05/2009	\$4,752.00	
	08/22/2009	\$22.00	
DEUTSCHE BANK			\$ 4,000,000.00
	08/17/2009	\$4,000,000.00	
DEVENEY, HELEN J			\$ 37.50
	08/26/2009	\$37.50	
DEVERICK, GRACE C			\$ 126.00
	08/28/2009	\$126.00	
DEWINNE EQUIPMENT CO			\$ 2,001.16
	08/05/2009	\$860.63	
	08/12/2009	\$615.12	
	08/19/2009	\$525.41	
DIAMOND CRYSTAL BRAN			\$ 4,920.55
	08/24/2009	\$4,920.55	
DIAZ, MARY E			\$ 117.15
	08/19/2009	\$117.15	
DIAZ, MARY ESTHER			\$ 1,402.55
	08/05/2009	\$1,402.55	
DISNEY EDUCATIONAL P			\$ 1,048.60



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/12/2009	\$1,048.60	
DISTRICT CLERK- GUAD			<u>\$ 49.60</u>
	08/26/2009	\$49.60	
DIVERSIFIED COLLECTI			<u>\$ 346.85</u>
	08/26/2009	\$346.85	
DIXIE FLAG MFG CO			<u>\$ 890.59</u>
	08/28/2009	\$191.24	
	08/12/2009	\$596.90	
	08/19/2009	\$102.45	
DIXON, CHANDLER			<u>\$ 62.12</u>
	08/22/2009	\$62.12	
DOWN PATT			<u>\$ 2,000.00</u>
	08/05/2009	\$2,000.00	
DRAGO INVESTMENTS LT			<u>\$ 102.00</u>
	08/05/2009	\$102.00	
DTR TECHNOLOGIES LLC			<u>\$ 69.48</u>
	08/26/2009	\$69.48	
DUDNEY, ANGELA			<u>\$ 630.20</u>
	08/28/2009	\$575.20	
	08/22/2009	\$55.00	
DUDNEY, JOCELYN			<u>\$ 378.40</u>
	08/19/2009	\$378.40	
DUMAS HARDWARE COMPA			<u>\$ 416.00</u>
	08/26/2009	\$416.00	
DURAN DURAN INDUSTRI			<u>\$ 684.00</u>
	08/22/2009	\$684.00	
DURON, EMILY			<u>\$ 748.00</u>
	08/05/2009	\$748.00	
DYNA SYSTEMS			<u>\$ 553.70</u>
	08/26/2009	\$553.70	
DYNAVOX SYSTEMS, LLC			<u>\$ 497.49</u>
	08/26/2009	\$497.49	
E P I ELECTRICAL ENC			<u>\$ 590.00</u>
	08/05/2009	\$590.00	
E T A/CUISENAIRE			<u>\$ 5,437.33</u>
	08/28/2009	\$5,313.13	
	08/05/2009	\$124.20	
E Z MECHANICAL, INC.			<u>\$ 752,899.00</u>
	08/14/2009	\$752,899.00	
EAST SIDE ENTREES IN			<u>\$ 56,652.00</u>
	08/22/2009	\$56,652.00	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
EASTBURN, BRETT			\$ 1,400.00
	08/19/2009	\$1,400.00	
ECS LEARNING SYSTEMS			\$ 1,948.05
	08/19/2009	\$1,948.05	
EDFUND			\$ 596.18
	08/26/2009	\$596.18	
EDUCATION SERVICE CE			\$ 24,914.81
	08/28/2009	\$525.30	
	08/05/2009	\$2,164.21	
	08/26/2009	\$18,250.30	
	08/19/2009	\$600.00	
	08/22/2009	\$3,375.00	
EDUCATIONAL CREDIT M			\$ 335.46
	08/26/2009	\$335.46	
EDUCATORS OUTLET, IN			\$ 77.37
	08/22/2009	\$77.37	
EDWARDS, RICHARD E.			\$ 857.66
	08/22/2009	\$857.66	
EGAN, CRAIG			\$ 859.20
	08/12/2009	\$859.20	
ELDORADO CLEANERS #3			\$ 3,942.00
	08/05/2009	\$3,042.00	
	08/12/2009	\$900.00	
ELF INDUSTRIES INC			\$ 155.54
	08/19/2009	\$155.54	
ELLIOTT ELECTRICAL S			\$ 69.32
	08/28/2009	\$14.78	
	08/05/2009	\$15.09	
	08/22/2009	\$39.45	
ELLISON EDUCAT'L EQU			\$ 51.00
	08/28/2009	\$51.00	
ELY, DAVID			\$ 250.00
	08/19/2009	\$250.00	
EMR ELEVATOR, INC.			\$ 11,955.50
	08/05/2009	\$5,700.00	
	08/26/2009	\$5,700.00	
	08/19/2009	\$555.50	
ENOVATIVE GEAR INC			\$ 200.00
	08/28/2009	\$200.00	
ENTERPRISE RENT A CA			\$ 982.40
	08/28/2009	\$588.00	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/19/2009	\$394.40	
EOS ACQUISITION II			\$ <u>3,300.00</u>
	08/22/2009	\$3,300.00	
ESA ENERGY SYSTEMS A			\$ <u>40,699.52</u>
	08/28/2009	\$20,080.00	
	08/19/2009	\$20,619.52	
ESTES, INCORPORATED			\$ <u>1,194.62</u>
	08/05/2009	\$698.06	
	08/26/2009	\$326.00	
	08/19/2009	\$170.56	
ESTRADA, ELAINE			\$ <u>31.91</u>
	08/28/2009	\$31.91	
ESTRADA, ERIK			\$ <u>22.55</u>
	08/05/2009	\$22.55	
ESTRADA, ERNEST S			\$ <u>2,200.00</u>
	08/22/2009	\$2,200.00	
EVERBIND/MARCO BOOK			\$ <u>24,578.64</u>
	08/28/2009	\$24,578.64	
EWING IRRIGATION PRO			\$ <u>115.16</u>
	08/05/2009	\$96.16	
	08/19/2009	\$19.00	
FACILITY SOLUTIONS G			\$ <u>2,841.49</u>
	08/28/2009	\$275.36	
	08/05/2009	\$1,492.64	
	08/12/2009	\$142.48	
	08/26/2009	\$581.32	
	08/19/2009	\$349.69	
FACTORY EXPRESS			\$ <u>100.94</u>
	08/19/2009	\$100.94	
FAIR, JANE			\$ <u>150.70</u>
	08/26/2009	\$150.70	
FALDIK, NANCY			\$ <u>339.00</u>
	08/28/2009	\$339.00	
FAR GROUP INC., THE			\$ <u>1,062.70</u>
	08/12/2009	\$1,062.70	
FARMER, GLENDA K			\$ <u>15.95</u>
	08/19/2009	\$15.95	
FASTENAL COMPANY			\$ <u>3,704.29</u>
	08/28/2009	\$106.69	
	08/05/2009	\$174.63	
	08/12/2009	\$54.80	



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
	08/26/2009	\$3,165.77	
	08/19/2009	\$202.40	
FAZ-VILLARREAL, BREN			\$ <u>193.60</u>
	08/26/2009	\$193.60	
FEDERAL EXPRESS CORP			\$ <u>65.66</u>
	08/28/2009	\$42.55	
	08/12/2009	\$23.11	
FEDERAL RESERVE BANK			\$ <u>4,400.00</u>
	08/28/2009	\$2,175.00	
	08/04/2009	\$2,225.00	
FERGUSON ENTERPRISES			\$ <u>20,450.68</u>
	08/28/2009	\$4,887.97	
	08/05/2009	\$5,007.77	
	08/12/2009	\$4,321.79	
	08/26/2009	\$1,747.90	
	08/19/2009	\$4,485.25	
FERGUSON, JANE			\$ <u>153.00</u>
	08/28/2009	\$153.00	
FERGUSON, SHIRLEY A			\$ <u>145.20</u>
	08/22/2009	\$145.20	
FERNANDEZ, JOSE			\$ <u>186.00</u>
	08/28/2009	\$186.00	
FIEDLER, ALICE A			\$ <u>690.80</u>
	08/05/2009	\$690.80	
FIELDS, ROBIN			\$ <u>98.00</u>
	08/28/2009	\$98.00	
FIESTA BOLT COMPANY,			\$ <u>30.20</u>
	08/12/2009	\$30.20	
FINDLEY, GERALD J			\$ <u>53.35</u>
	08/19/2009	\$53.35	
FIRE ALARM CONTROL S			\$ <u>12.00</u>
	08/26/2009	\$12.00	
FIRSTMARK			\$ <u>231,284.57</u>
	08/05/2009	\$9,186.55	
	08/26/2009	\$204,064.92	
	08/31/2009	\$9,016.55	
	08/18/2009	\$9,016.55	
FISHER SCIENTIFIC			\$ <u>27,774.58</u>
	08/12/2009	\$27,276.83	
	08/26/2009	\$497.75	
FLAGHOUSE INCORPORAT			\$ <u>4,792.40</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$2,408.40	
	08/05/2009	\$13.80	
	08/12/2009	\$1,447.20	
	08/26/2009	\$923.00	
FLINK, MARY LOU			\$ <u>153.00</u>
	08/28/2009	\$153.00	
FLINN SCIENTIFIC INC			\$ <u>498.61</u>
	08/28/2009	\$74.63	
	08/19/2009	\$423.98	
FLIPPEN GROUP LLC			\$ <u>4,000.00</u>
	08/28/2009	\$4,000.00	
FLOCABULARY LLC			\$ <u>348.05</u>
	08/28/2009	\$170.85	
	08/19/2009	\$177.20	
FLORES JR., ADAN			\$ <u>5,850.00</u>
	08/05/2009	\$5,850.00	
FLORES, ALYSSA			\$ <u>73.13</u>
	08/19/2009	\$73.13	
FLORES, ARMANDO			\$ <u>122.91</u>
	08/22/2009	\$122.91	
FLORES, GRACIE			\$ <u>57.20</u>
	08/19/2009	\$57.20	
FLORES, SHIRLEY T			\$ <u>134.75</u>
	08/05/2009	\$134.75	
FLOYD, GEORGE V			\$ <u>200.00</u>
	08/22/2009	\$200.00	
FLUME BUILDING			\$ <u>958.35</u>
	08/28/2009	\$130.30	
	08/12/2009	\$480.00	
	08/19/2009	\$348.05	
FOAM PRODUCTS OF S A			\$ <u>191.25</u>
	08/26/2009	\$191.25	
FOLEY, DEIRDRE			\$ <u>39.60</u>
	08/19/2009	\$39.60	
FOLKS, DR JOHN M			\$ <u>719.35</u>
	08/28/2009	\$719.35	
FOLLETT LIBRARY RESO			\$ <u>379,845.79</u>
	08/28/2009	\$79.99	
	08/05/2009	\$4,266.71	
	08/12/2009	\$166,708.78	
	08/26/2009	\$31,781.47	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/19/2009	\$177,008.84	
FORNEY, KATHERINE K			\$ <u>75.90</u>
	08/26/2009	\$75.90	
FORT DEARBORN LIFE I			\$ <u>55.25</u>
	08/28/2009	\$55.25	
FOSTER FARMS			\$ <u>22,140.00</u>
	08/12/2009	\$22,140.00	
FOURIER SYSTEMS INC			\$ <u>658.00</u>
	08/12/2009	\$658.00	
FREDERICKSBURG EDUC			\$ <u>2,415.00</u>
	08/26/2009	\$2,415.00	
FREEMAN, KAREN			\$ <u>684.94</u>
	08/28/2009	\$684.94	
FREEMAN, SAMMY			\$ <u>7,312.50</u>
	08/12/2009	\$7,312.50	
FREIGER, JON			\$ <u>872.69</u>
	08/05/2009	\$872.69	
FREY SCIENTIFIC CO			\$ <u>1,050.20</u>
	08/19/2009	\$1,050.20	
FRIESENHAHN, SCOTT C			\$ <u>350.00</u>
	08/05/2009	\$350.00	
FRITO LAY, INC.			\$ <u>13,547.01</u>
	08/26/2009	\$13,547.01	
FROG PUBLICATIONS, I			\$ <u>5,401.11</u>
	08/05/2009	\$549.89	
	08/12/2009	\$1,011.72	
	08/26/2009	\$3,839.50	
FRONT RANGE SOLUTION			\$ <u>18,779.85</u>
	08/12/2009	\$18,779.85	
FRUHAUF UNIFORMS INC			\$ <u>6,856.05</u>
	08/26/2009	\$6,856.05	
FRYAR, KELLEY			\$ <u>16.20</u>
	08/28/2009	\$16.20	
FULL SERVICE AUTO PA			\$ <u>312.50</u>
	08/05/2009	\$11.10	
	08/26/2009	\$301.40	
FUTURE HORIZONS INC			\$ <u>144.80</u>
	08/26/2009	\$98.90	
	08/19/2009	\$45.90	
G & G INVESTMENTS			\$ <u>3,426.50</u>
	08/19/2009	\$3,426.50	



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
G F EDUCATORS, INC			<u>\$ 855.12</u>
	08/12/2009	\$855.12	
G T DISTRIBUTORS INC			<u>\$ 3,068.22</u>
	08/28/2009	\$388.65	
	08/26/2009	\$2,679.57	
GALAXY BUILDERS, LTD			<u>\$ 245,845.00</u>
	08/25/2009	\$245,845.00	
GALLEGOS, JOELLA			<u>\$ 200.00</u>
	08/26/2009	\$200.00	
GARCIA JR., JESUS T			<u>\$ 108.00</u>
	08/28/2009	\$108.00	
GARCIA, KRISTA M			<u>\$ 111.10</u>
	08/19/2009	\$111.10	
GARDNER, MARC			<u>\$ 200.00</u>
	08/28/2009	\$200.00	
GARRETT, JENNIFER D			<u>\$ 252.30</u>
	08/05/2009	\$252.30	
GARRETT, MICHAEL			<u>\$ 16.20</u>
	08/28/2009	\$16.20	
GARZA, DAVID			<u>\$ 200.00</u>
	08/22/2009	\$200.00	
GARZA, GIOVANNI B			<u>\$ 56.00</u>
	08/12/2009	\$56.00	
GARZA, JULIA E			<u>\$ 69.30</u>
	08/19/2009	\$69.30	
GARZA, KRISTY			<u>\$ 822.16</u>
	08/28/2009	\$822.16	
GARZA, ROLANDO			<u>\$ 108.00</u>
	08/28/2009	\$108.00	
GARZA/BOMBERGER & AS			<u>\$ 134,729.63</u>
	08/05/2009	\$134,729.63	
GASKA, JOHN J			<u>\$ 63.00</u>
	08/28/2009	\$63.00	
GATOR, INC.			<u>\$ 75,591.36</u>
	08/26/2009	\$75,591.36	
GAVITO, ALFRED			<u>\$ 4,500.00</u>
	08/26/2009	\$4,500.00	
GAYLORD BROTHERS			<u>\$ 112.46</u>
	08/19/2009	\$112.46	
GENERAL MILLS FINANC			<u>\$ 28,829.56</u>
	08/12/2009	\$28,829.56	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
GENERAL REVENUE CORP			\$ 151.64
	08/26/2009	\$151.64	
GENUINE PARTS CO INC			\$ 8,002.92
	08/28/2009	\$385.98	
	08/05/2009	\$2,367.10	
	08/12/2009	\$2,171.89	
	08/26/2009	\$1,087.20	
	08/19/2009	\$1,990.75	
GERAGHTY TENNIS			\$ 24,723.14
	08/28/2009	\$9,750.25	
	08/05/2009	\$650.00	
	08/12/2009	\$13,572.89	
	08/26/2009	\$750.00	
GERLICH, LISA			\$ 250.00
	08/26/2009	\$250.00	
GEYER, SUSAN P			\$ 17.93
	08/19/2009	\$17.93	
GIBSON, JILL			\$ 48.95
	08/05/2009	\$48.95	
GIBSON, ROBERT			\$ 1,120.00
	08/12/2009	\$1,120.00	
GIBSON, SARA			\$ 134.75
	08/05/2009	\$44.00	
	08/19/2009	\$90.75	
GLASS, DEBBY			\$ 165.00
	08/26/2009	\$165.00	
GLENDALE INDUSTRIES			\$ 183.00
	08/19/2009	\$183.00	
GLOBAL GOVERNMENT/ED			\$ 10,626.90
	08/28/2009	\$1,236.12	
	08/12/2009	\$348.00	
	08/26/2009	\$2,311.73	
	08/22/2009	\$6,731.05	
GLOBAL KNOWLEDGE NET			\$ 22,783.50
	08/26/2009	\$22,783.50	
GLOBAL OPERATIONS TE			\$ 2,546.21
	08/05/2009	\$484.95	
	08/12/2009	\$864.00	
	08/26/2009	\$192.00	
	08/19/2009	\$1,005.26	
GOMEZ FLOOR COVERING			\$ 162,306.35



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/05/2009	\$62,982.55	
	08/12/2009	\$1,460.00	
	08/26/2009	\$97,863.80	
GOMEZ, MICHELLI E			\$ 200.00
	08/28/2009	\$200.00	
GONZALES, HENRIETTA			\$ 253.47
	08/22/2009	\$253.47	
GONZALEZ, KARA			\$ 22.65
	08/28/2009	\$22.65	
GONZALEZ, LORENA			\$ 75.90
	08/26/2009	\$75.90	
GONZALEZ, WANDA L			\$ 231.00
	08/28/2009	\$231.00	
GORDON, STEVE			\$ 214.50
	08/05/2009	\$214.50	
GOWENS, GEOFFREY			\$ 200.00
	08/28/2009	\$200.00	
GRADY'S BAR B Q CORP			\$ 108.00
	08/28/2009	\$108.00	
GRAGG, DINAH DOWNEY			\$ 45.38
	08/05/2009	\$45.38	
GRAINGER, W.W. INC			\$ 7,386.36
	08/28/2009	\$92.12	
	08/05/2009	\$998.79	
	08/12/2009	\$42.00	
	08/26/2009	\$393.41	
	08/19/2009	\$5,860.04	
GRAYBAR ELECTRIC COM			\$ 964.98
	08/28/2009	\$911.16	
	08/12/2009	\$53.82	
GREEN, DAVID ALAN			\$ 78.00
	08/28/2009	\$78.00	
GREENWOOD PUBLISHING			\$ 8,884.45
	08/28/2009	\$3,370.64	
	08/26/2009	\$5,302.61	
	08/19/2009	\$211.20	
GREETING TREE			\$ 27,829.82
	08/28/2009	\$14,719.42	
	08/19/2009	\$13,110.40	
GREY FOREST UTILITIE			\$ 3,877.00
	08/26/2009	\$2,226.62	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
GROFF OIL COMPANY IN	08/22/2009	\$1,650.38	<u>\$ 5,657.50</u>
GRUBBS, SONIA R	08/26/2009	\$5,657.50	<u>\$ 150.00</u>
GUARNERO, REBECCA	08/26/2009	\$150.00	<u>\$ 72.00</u>
GUENTHER, C H & SON,	08/05/2009	\$72.00	<u>\$ 2,287.50</u>
GUERRA PUBLISHING IN	08/22/2009	\$2,287.50	<u>\$ 1,225.00</u>
GUERRA, CHRISTINA M	08/28/2009	\$1,225.00	<u>\$ 200.00</u>
GUERRERO, NADINE	08/19/2009	\$200.00	<u>\$ 25.00</u>
GUIDO BROTHERS CONST	08/12/2009	\$25.00	<u>\$ 766,378.97</u>
GUIDRY, JOHN	08/25/2009	\$766,378.97	<u>\$ 200.00</u>
GULL, DENNIS A	08/22/2009	\$200.00	<u>\$ 500.00</u>
GUITAR CENTER INC	08/26/2009	\$55.00	
	08/19/2009	\$445.00	<u>\$ 20.00</u>
GULF COAST PAPER CO	08/26/2009	\$20.00	<u>\$ 105,522.64</u>
	08/28/2009	\$1,499.04	
	08/12/2009	\$71,258.36	
	08/26/2009	\$22,846.32	
	08/22/2009	\$9,918.92	
GURECKIS, KATHLEEN			<u>\$ 113.85</u>
GUTIERREZ, DOMINGO	08/19/2009	\$113.85	<u>\$ 200.00</u>
GUTIERREZ, INEZ	08/26/2009	\$200.00	<u>\$ 78.00</u>
GUTIERREZ, RAUL	08/28/2009	\$78.00	<u>\$ 63.00</u>
GUYNES, JACKIE	08/28/2009	\$63.00	<u>\$ 54.00</u>
H & M UNIFORMS	08/28/2009	\$54.00	<u>\$ 17,627.00</u>
	08/26/2009	\$7,181.75	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
H E B GROCERY CO	08/22/2009	\$10,445.25	
			\$ <u>18,614.72</u>
	08/28/2009	\$6,275.84	
	08/05/2009	\$324.08	
	08/12/2009	\$4,806.51	
	08/26/2009	\$4,682.66	
	08/19/2009	\$2,305.90	
	08/22/2009	\$219.73	
HABERER, MANUELA			\$ <u>823.34</u>
	08/28/2009	\$823.34	
HAGERTY, FAYE			\$ <u>28.86</u>
	08/26/2009	\$28.86	
HAMILTON, KEVIN			\$ <u>123.00</u>
	08/28/2009	\$123.00	
HARDY, RICHARD			\$ <u>1,350.00</u>
	08/26/2009	\$1,350.00	
HARPER-SMITH, NANCY			\$ <u>130.51</u>
	08/28/2009	\$130.51	
HARRELL, PAMELA J			\$ <u>321.20</u>
	08/19/2009	\$321.20	
HARRIS SAND & CLAY,			\$ <u>185.00</u>
	08/12/2009	\$185.00	
HARRIS, MARIA F			\$ <u>117.62</u>
	08/28/2009	\$117.62	
HARRIS, TOM			\$ <u>108.00</u>
	08/05/2009	\$108.00	
HATCH TECHNOLOGY & T			\$ <u>1,350.33</u>
	08/28/2009	\$1,350.33	
HAY, PETER			\$ <u>27.20</u>
	08/28/2009	\$27.20	
HAYGOOD, KATHY L			\$ <u>153.45</u>
	08/19/2009	\$153.45	
HD SUPPLY PLUMBING/H			\$ <u>1,391.60</u>
	08/28/2009	\$962.35	
	08/05/2009	\$246.04	
	08/19/2009	\$183.21	
HEALY, DEBBIE			\$ <u>96.80</u>
	08/26/2009	\$96.80	
HEAT TRANSFER SOLUTI			\$ <u>949.93</u>
	08/05/2009	\$345.24	
	08/19/2009	\$604.69	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
HEAVY DUTY BUS PARTS			\$ <u>4,415.90</u>
	08/05/2009	\$1,748.90	
	08/26/2009	\$479.00	
	08/19/2009	\$2,188.00	
HEINZ NORTH AMERICA			\$ <u>7,751.19</u>
	08/26/2009	\$7,751.19	
HELLAS CONSTRUCTION,			\$ <u>2,185.00</u>
	08/12/2009	\$2,185.00	
HEMANN, BLANCA			\$ <u>584.39</u>
	08/28/2009	\$584.39	
HENDERSON, JAN E			\$ <u>361.81</u>
	08/28/2009	\$148.51	
	08/26/2009	\$213.30	
HENRY, SIMON			\$ <u>108.00</u>
	08/28/2009	\$108.00	
HERNANDEZ, JOCELYN			\$ <u>400.00</u>
	08/26/2009	\$400.00	
HERNANDEZ, MAURICIO			\$ <u>108.00</u>
	08/28/2009	\$108.00	
HERNANDEZ, SALVADORE			\$ <u>153.00</u>
	08/28/2009	\$153.00	
HESTER, MARK A			\$ <u>4,893.75</u>
	08/12/2009	\$1,912.50	
	08/26/2009	\$2,981.25	
HIGH LINER FOODS			\$ <u>4,950.00</u>
	08/22/2009	\$4,950.00	
HIGH SCHOOL MUSIC SE			\$ <u>22,030.00</u>
	08/28/2009	\$19,560.00	
	08/26/2009	\$2,470.00	
HIGH SCOPE FOUNDATIO			\$ <u>16,185.00</u>
	08/28/2009	\$16,185.00	
HIGHSMITH COMPANY IN			\$ <u>430.04</u>
	08/28/2009	\$246.30	
	08/19/2009	\$183.74	
HILL, CAROL			\$ <u>45.10</u>
	08/05/2009	\$45.10	
HILL, TWONA D.			\$ <u>436.82</u>
	08/26/2009	\$436.82	
HILLJE, SCOTT			\$ <u>5,205.00</u>
	08/26/2009	\$915.00	
	08/19/2009	\$4,290.00	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
HIRST, JOHN			\$ 200.00
	08/26/2009	\$200.00	
HOAGLIN, REBECCA			\$ 205.70
	08/19/2009	\$205.70	
HOBART CORP			\$ 1,244.19
	08/12/2009	\$924.65	
	08/26/2009	\$167.24	
	08/19/2009	\$152.30	
HOLLAND, JOHN			\$ 4,108.32
	08/12/2009	\$2,357.00	
	08/22/2009	\$1,751.32	
HOLT TEXAS LTD			\$ 90.93
	08/19/2009	\$90.93	
HOME DEPOT			\$ 5,428.70
	08/28/2009	\$504.14	
	08/05/2009	\$135.74	
	08/12/2009	\$1,316.19	
	08/26/2009	\$1,506.53	
	08/19/2009	\$1,921.82	
	08/22/2009	\$44.28	
HORAN ENTERPRISES IN			\$ 6,900.75
	08/28/2009	\$613.50	
	08/12/2009	\$2,473.00	
	08/19/2009	\$3,814.25	
HORTON, CHERYL			\$ 64.90
	08/19/2009	\$64.90	
HOTSY CORPORATION			\$ 251.50
	08/05/2009	\$251.50	
HOTTLE, AMERICA			\$ 69.14
	08/05/2009	\$69.14	
HOUGHTON MIFFLIN HAR			\$ 5,432.23
	08/28/2009	\$39.66	
	08/05/2009	\$345.45	
	08/26/2009	\$5,047.12	
HOWORTH, DEREK			\$ 1,040.86
	08/28/2009	\$15.00	
	08/26/2009	\$1,025.86	
HOYACK, DAVID			\$ 174.27
	08/22/2009	\$174.27	
HUERTA, PAIGE			\$ 22.55
	08/19/2009	\$22.55	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
HUERTA, TIFFANIE			<u>\$ 200.00</u>
	08/22/2009	\$200.00	
HULTZ, VIVIAN			<u>\$ 415.20</u>
	08/19/2009	\$415.20	
HUMADA JR., FRANK			<u>\$ 2,730.09</u>
	08/26/2009	\$2,730.09	
HUMANA, INC			<u>\$ 4,765,037.38</u>
	08/14/2009	\$4,765,037.38	
HVAC, INC.			<u>\$ 1,620.00</u>
	08/12/2009	\$1,620.00	
HYDRAULIC SPECIALIST			<u>\$ 133.50</u>
	08/12/2009	\$133.50	
ICARUS SIGN & GRAPHI			<u>\$ 6,568.00</u>
	08/19/2009	\$6,568.00	
ICI DULUX PAINT CENT			<u>\$ 39.89</u>
	08/05/2009	\$19.90	
	08/19/2009	\$19.99	
IGNITE LEARNING INC			<u>\$ 4,000.00</u>
	08/19/2009	\$4,000.00	
IKON OFFICE SOLUTION			<u>\$ 132,853.38</u>
	08/28/2009	\$60,520.71	
	08/12/2009	\$47,396.42	
	08/24/2009	\$24,882.50	
	08/19/2009	\$53.75	
ILLINIOS CHILD SUPPO			<u>\$ 125.00</u>
	08/26/2009	\$125.00	
IMAGERY GRAPHIC SYST			<u>\$ 5,304.50</u>
	08/28/2009	\$5,304.50	
IMPRESSIONS INTERNAT			<u>\$ 265.00</u>
	08/05/2009	\$265.00	
INDECO SALES INC			<u>\$ 462,649.90</u>
	08/28/2009	\$281,861.51	
	08/12/2009	\$60,662.93	
	08/22/2009	\$120,125.46	
INDUSTRIAL ARTS SUPP			<u>\$ 624.34</u>
	08/28/2009	\$624.34	
INDUSTRIAL SYSTEMS I			<u>\$ 245.00</u>
	08/19/2009	\$245.00	
INFOPRINT SOLUTIONS			<u>\$ 1,761.28</u>
	08/05/2009	\$1,761.28	
INGRAM READY MIX			<u>\$ 5,399.00</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$1,225.00	
	08/12/2009	\$980.00	
	08/19/2009	\$2,214.00	
	08/22/2009	\$980.00	
INJOY VIDEOS			\$ 411.95
	08/19/2009	\$411.95	
INSCO DIST INC			\$ 1,155.20
	08/12/2009	\$600.00	
	08/19/2009	\$48.34	
	08/22/2009	\$506.86	
INTECH SOUTHWEST			\$ 375,867.76
	08/28/2009	\$194,405.34	
	08/05/2009	\$71,530.00	
	08/12/2009	\$1,998.00	
	08/19/2009	\$71,605.92	
	08/22/2009	\$36,328.50	
INTERBOR0 PACKAGING			\$ 8,764.00
	08/22/2009	\$8,764.00	
INTERNAL REVENUE SER			\$ 4,785,700.89
	08/05/2009	\$4,660,167.69	
	08/07/2009	\$120,738.52	
	08/26/2009	\$4,603.52	
	08/19/2009	\$191.16	
INTERNATIONAL PAPER			\$ 12,881.94
	08/12/2009	\$395.52	
	08/19/2009	\$9,871.03	
	08/22/2009	\$2,615.39	
INTERTEX ELECTRONICS			\$ 82.18
	08/05/2009	\$37.18	
	08/19/2009	\$45.00	
J & J SNACK FOODS &			\$ 25,482.92
	08/12/2009	\$18,747.42	
	08/26/2009	\$6,735.50	
J A SEXAUER, INC			\$ 676.18
	08/28/2009	\$676.18	
J P HART LUMBER CO			\$ 924.00
	08/28/2009	\$924.00	
J P MORGAN CHASE			\$ 3,481.60
	08/28/2009	\$3,481.60	
J R INC			\$ 91,285.25
	08/05/2009	\$778.68	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
J.S.B. INDUSTRIES, I	08/19/2009	\$90,506.57	
			\$ 14,280.00
JAMIES HAND POURED C	08/22/2009	\$14,280.00	
			\$ 230.00
JANCOM TECHNOLOGIES	08/12/2009	\$230.00	
			\$ 9,106.35
JARAMILLO, IRENE	08/05/2009	\$7,048.25	
	08/22/2009	\$2,058.10	
			\$ 63.00
JARAMILLO, SAVINO P	08/28/2009	\$63.00	
			\$ 67.45
JDSA 1, LTD	08/28/2009	\$67.45	
			\$ 2,120.49
JENNIE-O TURKEY STOR	08/28/2009	\$1,606.53	
	08/05/2009	\$314.92	
	08/22/2009	\$199.04	
			\$ 41,424.00
JENNINGS, STEPHEN WI	08/22/2009	\$41,424.00	
			\$ 133.00
JERRY'S SCOREBOARD	08/28/2009	\$133.00	
			\$ 30,415.25
JLD3 HOLDINGS LLC	08/28/2009	\$30,415.25	
			\$ 1,391.00
JNT RESOURCE PARTN	08/26/2009	\$1,391.00	
			\$ 837,599.06
JOERIS GENERAL CONTR	08/28/2009	\$818,251.50	
	08/20/2009	\$19,347.56	
			\$ 5,177,973.00
JOHN WILEY & SONS	08/05/2009	\$10,000.00	
	08/18/2009	\$3,012,090.00	
	08/25/2009	\$2,155,883.00	
			\$ 149.00
JOHNSON CONTROLS INC	08/26/2009	\$149.00	
			\$ 21,106.58
JOHNSON SUPPLY & EQU	08/28/2009	\$20,998.00	
	08/19/2009	\$108.58	
			\$ 1,783.45
	08/28/2009	\$899.29	
	08/05/2009	\$247.18	
	08/19/2009	\$124.20	
	08/22/2009	\$512.78	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
JOHNSTON DEV'L EQUIP			\$ 429.00
	08/19/2009	\$429.00	
JOHNSTONE SUPPLY OF			\$ 2,397.68
	08/28/2009	\$894.21	
	08/05/2009	\$1,082.20	
	08/26/2009	\$421.27	
JONES			\$ 2,633.52
	08/28/2009	\$2,280.18	
	08/12/2009	\$353.34	
JONES JR., MICHAEL A			\$ 1,000.00
	08/05/2009	\$1,000.00	
JONES, RANDY			\$ 1,100.00
	08/12/2009	\$1,100.00	
JONPROP LTD			\$ 207.90
	08/05/2009	\$207.90	
JOSEPHSON INSTITUTE			\$ 55.36
	08/22/2009	\$55.36	
JOURNEY EDUCATION MA			\$ 189.04
	08/28/2009	\$124.86	
	08/22/2009	\$64.18	
JR3 EDUCATION ASSOCI			\$ 6,630.58
	08/28/2009	\$6,630.58	
JUAREZ, MARY C.			\$ 155.65
	08/19/2009	\$155.65	
JUPE COMPANY			\$ 49,570.30
	08/12/2009	\$28,014.40	
	08/19/2009	\$21,555.90	
KAISER PICKLES, LLC			\$ 5,167.20
	08/12/2009	\$5,167.20	
KANSAS PAYMENT CENTE			\$ 1,103.00
	08/26/2009	\$1,103.00	
KARNATZ, BETHANY			\$ 188.70
	08/28/2009	\$188.70	
KELLER MATERIALS INC			\$ 24,891.00
	08/05/2009	\$9,744.00	
	08/12/2009	\$4,263.00	
	08/26/2009	\$3,045.00	
	08/19/2009	\$7,839.00	
KELLEY, KAREN L			\$ 81.95
	08/19/2009	\$81.95	
KELLMAN JR, JOHN T			\$ 63.00



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
KELLMAN, ANDRE M	08/28/2009	\$63.00	\$ <u>133.00</u>
KELLOGG SALES COMPAN	08/28/2009	\$133.00	\$ <u>9,327.50</u>
KERR & NEGRON, P.C.	08/22/2009	\$9,327.50	\$ <u>1,500.00</u>
KIES, CHRIS	08/19/2009	\$1,500.00	\$ <u>200.00</u>
KIMCO EDUCATIONAL PR	08/26/2009	\$200.00	\$ <u>2,348.93</u>
KINDERGARTEN TEACHER	08/12/2009	\$815.89	\$ <u>465.00</u>
	08/19/2009	\$935.18	
	08/22/2009	\$597.86	
KING-PEREZ, DIANA M	08/26/2009	\$465.00	\$ <u>500.00</u>
KINGSTON, DIXIE R	08/28/2009	\$500.00	\$ <u>3,600.00</u>
KLOEWER, TIM	08/05/2009	\$3,600.00	\$ <u>210.00</u>
KMR ELECTRONICS	08/28/2009	\$210.00	\$ <u>27.00</u>
KNEZEK, JANA	08/22/2009	\$27.00	\$ <u>511.92</u>
KNOWLEDGE UNLIMITED	08/22/2009	\$511.92	\$ <u>219.13</u>
	08/05/2009	\$69.13	
	08/19/2009	\$150.00	
KONING, JEANNE E	08/19/2009	\$282.15	\$ <u>282.15</u>
KOTARA, JOSEPH	08/19/2009	\$282.15	\$ <u>18.00</u>
KRAWCZYNSKI, CAROL D	08/05/2009	\$18.00	\$ <u>350.75</u>
KREIPE,CHRISTINA	08/22/2009	\$350.75	\$ <u>27.50</u>
KUNZ CONSTRUCTION CO	08/22/2009	\$27.50	\$ <u>1,445,295.00</u>
LA VALLEE, JANET S	08/14/2009	\$1,445,295.00	\$ <u>184.25</u>
LABATT INSTITUTIONAL	08/05/2009	\$184.25	\$ <u>2,745.02</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$1,897.00	
	08/12/2009	\$848.02	
LABELLA, ALICIA W			\$ <u>137.50</u>
	08/19/2009	\$137.50	
LAGLEDER, MARY			\$ <u>200.00</u>
	08/28/2009	\$200.00	
LAING, STAN			\$ <u>24.00</u>
	08/28/2009	\$24.00	
LAISSLE, SEAN			\$ <u>200.00</u>
	08/26/2009	\$200.00	
LAKESHORE LEARNING M			\$ <u>655.54</u>
	08/28/2009	\$112.04	
	08/05/2009	\$116.95	
	08/19/2009	\$426.55	
LAND O'LAKES INC			\$ <u>14,599.50</u>
	08/24/2009	\$14,599.50	
LANDRY, LIONEL			\$ <u>95.55</u>
	08/28/2009	\$74.40	
	08/26/2009	\$21.15	
LANGHAMMER-FINCKE IN			\$ <u>1,546.32</u>
	08/05/2009	\$658.32	
	08/22/2009	\$888.00	
LANGLEY & BANACK INC			\$ <u>31,120.03</u>
	08/22/2009	\$31,120.03	
LARRY'S GLASS SERVIC			\$ <u>22.50</u>
	08/12/2009	\$22.50	
LAS PALAPAS			\$ <u>325.44</u>
	08/14/2009	\$325.44	
LASHLEY SOUTH TEXAS			\$ <u>141.81</u>
	08/05/2009	\$141.81	
LASSETTER LAFOUR EQU			\$ <u>2,800.00</u>
	08/05/2009	\$2,800.00	
LATHAM & SONS LTD.			\$ <u>55.00</u>
	08/12/2009	\$55.00	
LAURIN, DONNA L			\$ <u>80.85</u>
	08/19/2009	\$80.85	
LAYER 3 COMMUNICATIO			\$ <u>191,609.20</u>
	08/05/2009	\$191,609.20	
LEACH, JOANNE B			\$ <u>440.00</u>
	08/05/2009	\$440.00	
LEAPIN LEOTARDS			\$ <u>4,926.80</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$2,026.80	
	08/19/2009	\$2,900.00	
LEARNING SYSTEMS			\$ <u>3,500.00</u>
	08/22/2009	\$3,500.00	
LEE, JOHN			\$ <u>133.00</u>
	08/28/2009	\$133.00	
LEGALPLANS USA			\$ <u>14,435.80</u>
	08/28/2009	\$14,435.80	
LEGO DACTA-PITSCO L.			\$ <u>3,208.63</u>
	08/19/2009	\$1,326.63	
	08/22/2009	\$1,882.00	
LEHMBERG ENTERPRISES			\$ <u>1,365.00</u>
	08/28/2009	\$1,365.00	
LENZ SPORTS			\$ <u>126,506.68</u>
	08/05/2009	\$16,315.24	
	08/26/2009	\$51,191.62	
	08/19/2009	\$58,999.82	
LEOS, PEGGY			\$ <u>19.70</u>
	08/12/2009	\$19.70	
LESLIES SWIMMING			\$ <u>1,247.44</u>
	08/22/2009	\$1,247.44	
LIBRARY SALES INC			\$ <u>3,561.97</u>
	08/05/2009	\$3,561.97	
LIBRARY VIDEO CO			\$ <u>85,360.41</u>
	08/28/2009	\$45,612.54	
	08/12/2009	\$19,872.87	
	08/19/2009	\$19,875.00	
LIFEGUARD STORE, THE			\$ <u>1,540.00</u>
	08/05/2009	\$1,540.00	
LIGHT BULB DEPOT			\$ <u>241.06</u>
	08/05/2009	\$241.06	
LINERODE, KATHLEEN			\$ <u>575.25</u>
	08/28/2009	\$575.25	
LINGUI SYSTEMS INC			\$ <u>496.15</u>
	08/05/2009	\$496.15	
LIONS-QUEST PROGRAMS			\$ <u>10,618.30</u>
	08/28/2009	\$6,400.00	
	08/12/2009	\$4,218.30	
LITTLE GIRL INC			\$ <u>841.08</u>
	08/19/2009	\$841.08	
LLANES, MARILYN			\$ <u>28.05</u>



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
LOCAL GOVERNMENT SER	08/05/2009	\$28.05	<u>\$ 83.87</u>
LOCHRIDGE, CANDACE	08/11/2009	\$83.87	<u>\$ 48.40</u>
LONE STAR STORAGE TR	08/19/2009	\$48.40	<u>\$ 100.00</u>
LONGHORN BOLT & SCRE	08/22/2009	\$100.00	<u>\$ 10.34</u>
LONGHORN INCORPORATE	08/05/2009	\$10.34	<u>\$ 3,792.03</u>
	08/05/2009	\$1,023.14	
	08/12/2009	\$1,182.45	
	08/19/2009	\$457.44	
	08/22/2009	\$1,129.00	
LONGORIA, MARIA O			<u>\$ 121.55</u>
LONG'S ELECTRONICS	08/26/2009	\$121.55	<u>\$ 1,005.00</u>
	08/28/2009	\$906.25	
	08/05/2009	\$98.75	
LOPEZ, CARLOS V.			<u>\$ 115.50</u>
LOWE'S HOME CENTERS	08/19/2009	\$115.50	<u>\$ 4,611.83</u>
	08/28/2009	\$173.79	
	08/05/2009	\$61.02	
	08/12/2009	\$1,936.48	
	08/26/2009	\$427.84	
	08/19/2009	\$2,012.70	
LUNA, CYNTHIA			<u>\$ 103.95</u>
	08/05/2009	\$103.95	
LUNA, JOSEPH			<u>\$ 270.92</u>
	08/22/2009	\$270.92	
LUNA, MARCUS			<u>\$ 108.00</u>
	08/28/2009	\$108.00	
LUSTRI, MARY			<u>\$ 408.84</u>
	08/28/2009	\$408.84	
LUX BAKERY, INC.			<u>\$ 6,585.60</u>
	08/22/2009	\$6,585.60	
LVI FACILITY SERVICE			<u>\$ 26,583.00</u>
	08/12/2009	\$19,283.00	
	08/19/2009	\$7,300.00	
LYNWOOD BUILDING MAT			<u>\$ 628.10</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/05/2009	\$293.17	
	08/12/2009	\$25.50	
	08/22/2009	\$309.43	
M & K EQUIPMENT REPA			\$ 816.25
	08/12/2009	\$816.25	
M & M METALS			\$ 2,341.60
	08/28/2009	\$1,916.60	
	08/05/2009	\$425.00	
M JACKS FIRE & SAFET			\$ 2,055.40
	08/05/2009	\$1,225.00	
	08/12/2009	\$633.40	
	08/26/2009	\$197.00	
MACKIN BOOK COMPANY			\$ 278,265.96
	08/28/2009	\$278,265.96	
MAGNATAG PRODUCTS			\$ 261.04
	08/05/2009	\$261.04	
MAKI, RICHARD S			\$ 45.95
	08/26/2009	\$45.95	
MALCOLM FRIESENHAHN			\$ 630.00
	08/19/2009	\$630.00	
MALDONADO NURSERY &			\$ 36,517.14
	08/05/2009	\$36,517.14	
MALDONADO, LISA			\$ 274.45
	08/19/2009	\$274.45	
MALDONADO, VIRGINIA			\$ 242.98
	08/05/2009	\$242.98	
MALIN INTEGRATED HAN			\$ 576.00
	08/24/2009	\$576.00	
MANCINI, MARGUERITE			\$ 51.76
	08/19/2009	\$51.76	
MANTOOTH, CHRIS			\$ 200.00
	08/26/2009	\$200.00	
MAPSCO INC			\$ 1,350.00
	08/05/2009	\$600.00	
	08/19/2009	\$750.00	
MARCO PRODUCTS INC			\$ 733.60
	08/05/2009	\$690.75	
	08/19/2009	\$42.85	
MARIN, LAURA			\$ 59.95
	08/19/2009	\$59.95	
MARKHAM, MEREDITH			\$ 3,150.00



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
MARKS, SANDRA	08/05/2009	\$3,150.00	
			\$ <u>50.20</u>
MARMON MOK L.L.P.	08/19/2009	\$50.20	
			\$ <u>148,087.68</u>
MARROQUIN, BERNADETT	08/28/2009	\$81,392.43	
	08/05/2009	\$66,695.25	
			\$ <u>172.70</u>
MARTINEZ III., RUEBE	08/19/2009	\$172.70	
			\$ <u>1,003.40</u>
MARTINEZ MOBILE TINT	08/28/2009	\$788.75	
	08/19/2009	\$214.65	
			\$ <u>587.64</u>
MARTINEZ, LYDIA	08/12/2009	\$300.00	
	08/22/2009	\$287.64	
			\$ <u>298.10</u>
MARYLAND CHILD SUPPO	08/19/2009	\$144.65	
	08/22/2009	\$153.45	
			\$ <u>165.46</u>
MASSENGALE ARMATURE	08/19/2009	\$165.46	
			\$ <u>1,634.27</u>
MASSEY, TRAVIS F	08/05/2009	\$649.85	
	08/19/2009	\$984.42	
			\$ <u>165.00</u>
MASTER TEACHER INC	08/22/2009	\$165.00	
			\$ <u>213.00</u>
MATA, ELIZABETH	08/05/2009	\$213.00	
			\$ <u>81.95</u>
MATERA PAPER CO LTD	08/05/2009	\$81.95	
			\$ <u>29,585.92</u>
MATH TEACHERS PRESS,	08/12/2009	\$22,713.00	
	08/19/2009	\$2,972.92	
	08/22/2009	\$3,900.00	
			\$ <u>874.50</u>
MATOS, HECTOR	08/19/2009	\$874.50	
			\$ <u>243.30</u>
MAYER-JOHNSON LLC	08/28/2009	\$243.30	
			\$ <u>99.00</u>
MC CAIN FOODS USA IN	08/28/2009	\$99.00	
			\$ <u>11,292.30</u>
MC CAIN, MATT	08/22/2009	\$11,292.30	
			\$ <u>460.00</u>



**Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
MC CALL, THOMAS	08/28/2009	\$460.00	<u>\$ 27.07</u>
MC CARRON DIAL SYSTE	08/26/2009	\$27.07	<u>\$ 477.50</u>
MC COYS	08/12/2009	\$477.50	<u>\$ 25.96</u>
MC DONALD, ERNEST	08/05/2009	\$25.96	<u>\$ 72.00</u>
MC DUFF ENTERPRISES	08/05/2009	\$72.00	<u>\$ 1,783,685.53</u>
MC GRAW HILL INC.	08/05/2009	\$995,873.96	
	08/18/2009	\$787,811.57	<u>\$ 7,588.38</u>
MC GRIFF, SEIBELS &	08/28/2009	\$7,337.60	
	08/12/2009	\$250.78	<u>\$ 4,659.00</u>
MC LARTY, MEAGAN	08/28/2009	\$4,375.00	
	08/12/2009	\$213.00	
	08/14/2009	\$71.00	<u>\$ 44.57</u>
MC LEAN, ARDEN	08/28/2009	\$44.57	<u>\$ 54.00</u>
MC QUAY INTERNATIONAL	08/28/2009	\$54.00	<u>\$ 1,698.00</u>
MCCOOL BROTHERS, INC	08/05/2009	\$1,698.00	<u>\$ 12,875.00</u>
MCFSA LTD	08/22/2009	\$12,875.00	<u>\$ 8,553.02</u>
MEADE, DANIEL	08/12/2009	\$6,182.25	
	08/19/2009	\$935.75	
	08/22/2009	\$1,435.02	<u>\$ 200.00</u>
MECHANICAL REPS INC	08/26/2009	\$200.00	<u>\$ 1,270.00</u>
MEDFORD TANDY O	08/22/2009	\$1,270.00	<u>\$ 231.00</u>
MEDGHALCHI, SHIRLEY	08/28/2009	\$231.00	<u>\$ 196.90</u>
MEDINA, FRED	08/19/2009	\$196.90	<u>\$ 640.00</u>
	08/26/2009	\$640.00	



**Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
MELHART PIANO & ORGA			\$ <u>32,000.00</u>
	08/05/2009	\$16,000.00	
	08/19/2009	\$16,000.00	
MELROSE, SUSAN E			\$ <u>50.60</u>
	08/05/2009	\$50.60	
MERCADO, MINERVA			\$ <u>54.00</u>
	08/28/2009	\$54.00	
MESQUITI, PATRICIA			\$ <u>317.35</u>
	08/28/2009	\$317.35	
METHODIST MISSION HO			\$ <u>816.42</u>
	08/22/2009	\$816.42	
MEZA, MARIA ELENA			\$ <u>229.00</u>
	08/28/2009	\$229.00	
MICHAEL FOODS COMPAN			\$ <u>1,201.20</u>
	08/22/2009	\$1,201.20	
MICRO TECHNOLOGIES I			\$ <u>5,622.76</u>
	08/28/2009	\$1,229.16	
	08/05/2009	\$970.55	
	08/12/2009	\$1,770.08	
	08/19/2009	\$1,541.86	
	08/22/2009	\$111.11	
MID-TEX DIST CO INC			\$ <u>147.59</u>
	08/12/2009	\$147.59	
MIDWEST TECHNOLOGY P			\$ <u>6,607.21</u>
	08/05/2009	\$6,607.21	
MILLER, PATRICIA			\$ <u>51.15</u>
	08/19/2009	\$51.15	
MILLS, BRADLEY L.			\$ <u>25.00</u>
	08/28/2009	\$25.00	
MILWAUKEE ELECTRIC T			\$ <u>150.04</u>
	08/12/2009	\$150.04	
MINDSPHERE TECHNOLOG			\$ <u>4,670.00</u>
	08/19/2009	\$4,670.00	
MIRACLE RECREATION E			\$ <u>685.61</u>
	08/12/2009	\$685.61	
MISSION ELECTRIC SUP			\$ <u>946.00</u>
	08/05/2009	\$76.00	
	08/12/2009	\$870.00	
MISSION RESTAURANT S			\$ <u>7,386.20</u>
	08/05/2009	\$7,386.20	
MITCHELL, TAMARA K			\$ <u>108.05</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
MOBILE MINI INC	08/28/2009	\$108.05	
			\$ 2,331.47
	08/05/2009	\$1,568.06	
	08/12/2009	\$77.63	
	08/19/2009	\$685.78	
MOLINA, KATHLEEN M			\$ 12.65
	08/26/2009	\$8.25	
	08/19/2009	\$4.40	
MOMENTUM GROUP, THE			\$ 3,744.95
	08/05/2009	\$3,744.95	
MONTALVO, EMMA			\$ 1,125.00
	08/05/2009	\$1,125.00	
MONTAMAT, JULIE L PU			\$ 170.24
	08/19/2009	\$170.24	
MOON, STEVE			\$ 63.00
	08/28/2009	\$63.00	
MOORE, ANISSA N			\$ 317.35
	08/19/2009	\$317.35	
MORA, LINDA			\$ 1,485.71
	08/28/2009	\$1,485.71	
MORAN, KAREN MICHELL			\$ 50.60
	08/19/2009	\$50.60	
MORGA, MARIA I			\$ 77.00
	08/26/2009	\$77.00	
MORGAN KEEGAN			\$ 5,012,795.14
	08/24/2009	\$5,012,795.14	
MORRIS PRINTING GROU			\$ 1,960.00
	08/28/2009	\$1,960.00	
MORRIS, ALLEN			\$ 220.30
	08/19/2009	\$76.66	
	08/22/2009	\$143.64	
MORRIS, RICK			\$ 40.00
	08/26/2009	\$40.00	
MOTA, STEPHANIE			\$ 63.80
	08/05/2009	\$63.80	
MOTHER'S MUSIC HOUSE			\$ 4,146.80
	08/22/2009	\$4,146.80	
MOVE SOLUTIONS-SAN A			\$ 1,664.00
	08/05/2009	\$832.00	
	08/19/2009	\$832.00	
MOY CIVIL ENGINEERS			\$ 13,567.50



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$6,894.82	
	08/05/2009	\$1,150.00	
	08/12/2009	\$5,522.68	
M-TRONICS			\$ 43.15
	08/28/2009	\$43.15	
MUIR, BEN			\$ 216.35
	08/28/2009	\$216.35	
MURGUIA, HALEY			\$ 84.15
	08/26/2009	\$84.15	
MURPHY'S MOBILE CONC			\$ 668.00
	08/05/2009	\$668.00	
MUSIC MAN, INC.			\$ 5,439.00
	08/28/2009	\$5,439.00	
MUSTANG ENTERPRISES			\$ 10,350.00
	08/12/2009	\$10,350.00	
MUTCHLER, ELIZABETH			\$ 303.05
	08/19/2009	\$303.05	
MUTUAL SPRINKLERS IN			\$ 1,170.00
	08/05/2009	\$1,170.00	
N C S - PEARSON INC			\$ 31,062.08
	08/28/2009	\$234.88	
	08/26/2009	\$429.73	
	08/19/2009	\$30,397.47	
N W N CORP			\$ 5,154.00
	08/05/2009	\$1,186.00	
	08/24/2009	\$2,782.00	
	08/22/2009	\$1,186.00	
NANES, LINH P			\$ 143.00
	08/19/2009	\$143.00	
NANEZ, CHRISTOPHER			\$ 200.00
	08/22/2009	\$200.00	
NARDIS PUBLIC SAFETY			\$ 1,394.70
	08/28/2009	\$1,010.45	
	08/26/2009	\$384.25	
NATHAN ALTERMAN ELEC			\$ 131,693.18
	08/05/2009	\$6,169.08	
	08/22/2009	\$9,725.80	
	08/14/2009	\$86,496.30	
	08/25/2009	\$29,302.00	
NATIONAL ASSOCIATION			\$ 526.00
	08/28/2009	\$292.00	



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
NATIONAL EDUCATIONAL	08/19/2009	\$234.00	\$ <u>3,768.00</u>
NATIONAL FEDERATION	08/28/2009	\$3,768.00	\$ <u>252.45</u>
NATIONAL GEOGRAPHIC	08/31/2009	\$252.45	\$ <u>1,687.32</u>
NATIONAL PLAN ADMIN.	08/12/2009	\$1,687.32	\$ <u>5,521.60</u>
NAYLOR SOLUTIONS, IN	08/05/2009	\$5,221.60	
	08/19/2009	\$300.00	\$ <u>4,940.00</u>
NEBRASKA CHILD SUPPO	08/12/2009	\$4,940.00	\$ <u>619.42</u>
NELMS, LINDA	08/05/2009	\$309.71	
	08/19/2009	\$309.71	\$ <u>73.32</u>
NEXTEL COMMUNICATION	08/22/2009	\$73.32	\$ <u>35,038.93</u>
NIX, SHELLI R	08/05/2009	\$49.99	
	08/12/2009	\$34,988.94	\$ <u>229.90</u>
NOONAN & DOCKERY &	08/19/2009	\$229.90	\$ <u>6,648.26</u>
NORIEGA, PATRICIA	08/12/2009	\$6,648.26	\$ <u>253.12</u>
NORTHERN TOOL & EQUI	08/28/2009	\$253.12	\$ <u>1,374.71</u>
NORTHSIDE INDEPENDEN	08/05/2009	\$1,374.71	\$ <u>214.26</u>
NORTHSIDE ISD	08/06/2009	\$214.26	\$ <u>43.00</u>
O.B. MACARONI	07/30/2009	\$43.00	\$ <u>3,552.50</u>
OCCUPATIONAL HEALTH	08/28/2009	\$3,552.50	\$ <u>7,366.00</u>
	08/12/2009	\$4,173.00	
	08/19/2009	\$2,453.00	
	08/22/2009	\$740.00	\$ <u>300.00</u>
OCHOA, JORGE	08/28/2009	\$300.00	\$ <u>62,369.84</u>
OFFICE DEPOT, INC.			



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$15,243.22	
	08/12/2009	\$22,496.41	
	08/26/2009	\$9,225.82	
	08/19/2009	\$15,404.39	
OFFICE PLANNING GROU			\$ 403.83
	08/12/2009	\$403.83	
OLSON JR, MARION A			\$ 42,231.00
	08/05/2009	\$1,313.75	
	08/26/2009	\$39,378.50	
	08/19/2009	\$1,538.75	
OM FINANCIAL LIFE IN			\$ 98.64
	08/28/2009	\$98.64	
O'MALLEY, JOSEPH			\$ 55.95
	08/28/2009	\$55.95	
O'NEILL, RICHARD M			\$ 65.00
	08/28/2009	\$65.00	
OPEN ENVIRONMENTAL T			\$ 2,744.50
	08/05/2009	\$2,744.50	
ORDONEZ, ANNETTE			\$ 268.40
	08/19/2009	\$268.40	
O'REILLY AUTO PARTS			\$ 23.45
	08/05/2009	\$23.45	
ORIENTAL TRADING CO			\$ 1,092.99
	08/28/2009	\$365.91	
	08/26/2009	\$554.84	
	08/19/2009	\$147.01	
	08/22/2009	\$25.23	
ORTIZ, GEORGE			\$ 85.80
	08/26/2009	\$85.80	
OSBORN, ANTHONY			\$ 257.40
	08/19/2009	\$257.40	
OSBURN MATERIALS, IN			\$ 15,263.77
	08/28/2009	\$1,684.76	
	08/05/2009	\$6,117.92	
	08/26/2009	\$1,318.94	
	08/19/2009	\$6,142.15	
OZARKA DRINKING WATE			\$ 243.70
	08/12/2009	\$243.70	
P B K ARCHITECTS, IN			\$ 26,539.74
	08/05/2009	\$26,539.74	
P C P C DIRECT, LTD.			\$ 7.40



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/26/2009	\$7.40	
PADILLA, LETICIA			\$ <u>224.95</u>
	08/26/2009	\$224.95	
PAEZ, CLAUDIA			\$ <u>130.19</u>
	08/05/2009	\$130.19	
PAGE, JOHN W			\$ <u>15.00</u>
	08/28/2009	\$15.00	
PALOS SPORTS INC			\$ <u>2,102.48</u>
	08/19/2009	\$2,102.48	
PARGA, SYLVIA V			\$ <u>131.56</u>
	08/05/2009	\$131.56	
PARISHER, BARBARA S			\$ <u>185.35</u>
	08/05/2009	\$185.35	
PARK PLACE RECREATIO			\$ <u>41,299.00</u>
	08/05/2009	\$30,148.00	
	08/12/2009	\$11,151.00	
PARRA, CHERYL			\$ <u>78.10</u>
	08/26/2009	\$78.10	
PARWAY - TRYSON CO			\$ <u>4,889.44</u>
	08/19/2009	\$4,889.44	
PATTON, MELISSA			\$ <u>63.80</u>
	08/05/2009	\$63.80	
PAXTON PATTERSON COR			\$ <u>2,100.00</u>
	08/28/2009	\$2,100.00	
PEARCE, RAY			\$ <u>151.26</u>
	08/19/2009	\$82.50	
	08/22/2009	\$68.76	
PEARSON EDUCATION, I			\$ <u>594.99</u>
	08/22/2009	\$594.99	
PENA BROS. UPHOLSTER			\$ <u>321.00</u>
	08/05/2009	\$107.00	
	08/26/2009	\$214.00	
PENA, TERESA			\$ <u>200.00</u>
	08/26/2009	\$200.00	
PEOPLES EDUCATION			\$ <u>286.88</u>
	08/05/2009	\$286.88	
PEP BOYS AUTO			\$ <u>15.49</u>
	08/22/2009	\$15.49	
PEREZ, JUAN			\$ <u>188.70</u>
	08/28/2009	\$188.70	
PEREZ, CARRIE			\$ <u>83.05</u>



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
PEREZ, JOANNA	08/19/2009	\$83.05	<u>\$ 156.20</u>
PEREZ, MELISSA	08/19/2009	\$156.20	<u>\$ 26.95</u>
PEREZ, OLIVER	08/19/2009	\$26.95	<u>\$ 100.74</u>
PEREZ, ROSANNA	08/28/2009	\$100.74	<u>\$ 103.40</u>
PEREZ, TERRY	08/05/2009	\$103.40	<u>\$ 174.30</u>
PEREZ, YOLANDA M	08/19/2009	\$174.30	<u>\$ 205.15</u>
PERFORM GROUP LLC	08/05/2009	\$205.15	<u>\$ 1,617.05</u>
PERFORMANCE CONTRACT	08/28/2009	\$1,617.05	<u>\$ 2,670.00</u>
PERSONAL PANTRY LLC	08/28/2009	\$2,670.00	<u>\$ 756.00</u>
PETRASH, MELANIE	08/22/2009	\$756.00	<u>\$ 78.00</u>
PFLUGER ASSOCIATES A	08/28/2009	\$78.00	<u>\$ 38,351.71</u>
PFLUKE, RICK	08/05/2009	\$34,851.71	
	08/12/2009	\$3,500.00	<u>\$ 302.35</u>
PIERRE FOODS INC	08/28/2009	\$302.35	<u>\$ 19,025.00</u>
PILGRIMS PRIDE CORPO	08/12/2009	\$19,025.00	<u>\$ 68,490.00</u>
PINNACLE FOOD GROUP	08/05/2009	\$33,000.00	
	08/12/2009	\$35,490.00	<u>\$ 11,347.60</u>
PINTURA CORPORATION	08/22/2009	\$11,347.60	<u>\$ 479.84</u>
PIONEER CREDIT RECOV	08/22/2009	\$479.84	<u>\$ 761.16</u>
PIPER, KRISSIE	08/26/2009	\$761.16	<u>\$ 185.44</u>
PITNEY BOWES	08/28/2009	\$185.44	<u>\$ 1,500.00</u>
	08/19/2009	\$1,500.00	



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
PITNEY BOWES CREDIT			\$ 2,038.00
	08/28/2009	\$699.00	
	08/26/2009	\$592.00	
	08/22/2009	\$747.00	
PITNEY BOWES INC			\$ 842.00
	08/19/2009	\$842.00	
PIZZA VENTURE OF SAN			\$ 794.20
	08/28/2009	\$794.20	
POLLOCK PAPER DISTRI			\$ 8,098.12
	08/22/2009	\$8,098.12	
PORT ROYAL SALES, LT			\$ 19,420.80
	08/26/2009	\$19,420.80	
PORTER, PAULA G			\$ 182.60
	08/19/2009	\$182.60	
POSITIVE PROMOTIONS			\$ 303.45
	08/28/2009	\$303.45	
POWELL, DAVID			\$ 775.20
	08/28/2009	\$775.20	
POWELL, RICHARD W			\$ 2,000.00
	08/05/2009	\$2,000.00	
POWER, REBECCA			\$ 164.45
	08/26/2009	\$164.45	
POWERS INDUSTRIAL EQ			\$ 7,772.25
	08/05/2009	\$6,812.59	
	08/12/2009	\$660.66	
	08/19/2009	\$299.00	
PRECISION DYNAMICS C			\$ 129.85
	08/28/2009	\$129.85	
PRECISION FOODS INC			\$ 13,988.03
	08/12/2009	\$13,988.03	
PREMIER, A SCHOOL SP			\$ 11,171.00
	08/28/2009	\$2,695.00	
	08/12/2009	\$2,185.00	
	08/19/2009	\$6,291.00	
PRESTWICK HOUSE			\$ 406.78
	08/28/2009	\$317.21	
	08/19/2009	\$89.57	
PREWITT-CAMPBELL, RE			\$ 55.00
	08/22/2009	\$55.00	
PRO ED			\$ 290.40
	08/19/2009	\$290.40	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
PROFESSIONAL EMPLOYEE CLAIMS			<u>\$ 132,731.15</u>
	08/25/2009	\$37,425.86	
	08/10/2009	\$36,767.65	
	08/17/2009	\$58,537.64	
PROFESSIONAL FLOORIN			<u>\$ 949.78</u>
	08/05/2009	\$906.51	
	08/26/2009	\$43.27	
PROFESSIONAL SERVICE			<u>\$ 4,000.00</u>
	08/05/2009	\$4,000.00	
PROGRESS PUBLICATION			<u>\$ 876.50</u>
	08/28/2009	\$876.50	
PRONTO SAND BLASTING			<u>\$ 103,455.00</u>
	08/25/2009	\$103,455.00	
PUCKETT, LARRY			<u>\$ 200.00</u>
	08/22/2009	\$200.00	
PUPIL TRANSPORTATION			<u>\$ 159.90</u>
	08/19/2009	\$159.90	
PYRAMID SCHOOL PRODU			<u>\$ 395.32</u>
	08/26/2009	\$344.33	
	08/19/2009	\$50.99	
QUALITY EQUIPMENT CO			<u>\$ 780.88</u>
	08/05/2009	\$780.88	
QUALITY HARDWOOD FLO			<u>\$ 12,898.30</u>
	08/26/2009	\$12,898.30	
QUIA CORPORATION			<u>\$ 390.00</u>
	08/19/2009	\$390.00	
QUINNEY ELECTRIC INC			<u>\$ 3,460.00</u>
	08/05/2009	\$3,460.00	
QUINNEY ELECTRIC, IN			<u>\$ 109,468.90</u>
	08/28/2009	\$83,815.90	
	08/26/2009	\$3,450.00	
	08/19/2009	\$22,203.00	
QUINT MEASURING SYST			<u>\$ 720.60</u>
	08/26/2009	\$720.60	
QUINTERO, XAVIER			<u>\$ 36.00</u>
	08/05/2009	\$36.00	
R B C MUSIC CO., INC			<u>\$ 2,404.99</u>
	08/28/2009	\$2,404.99	
RABA-KISTNER INC			<u>\$ 41,705.06</u>
	08/05/2009	\$17,891.68	
	08/12/2009	\$10,096.83	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
RADIO SHACK	08/19/2009	\$13,716.55	\$ 306.55
	08/12/2009	\$56.72	
	08/26/2009	\$249.83	
RAGAN COMMUNICATIONS			\$ 129.00
	08/12/2009	\$129.00	
RAIGOZA, ARTURO			\$ 300.00
	08/22/2009	\$300.00	
RALLY EDUCATION			\$ 98.00
	08/28/2009	\$98.00	
RAMIREZ, ALBERT J			\$ 200.00
	08/26/2009	\$200.00	
RAMIREZ, CLARA			\$ 209.00
	08/19/2009	\$209.00	
RAMOS, JORGE			\$ 200.00
	08/26/2009	\$200.00	
RANSOR, INC.			\$ 1,920.00
	08/28/2009	\$1,920.00	
RATLIFF, MARY ANN			\$ 429.00
	08/28/2009	\$429.00	
RAYBURN, TRACY D			\$ 466.95
	08/05/2009	\$177.65	
	08/26/2009	\$289.30	
RDO EQUIPMENT CO			\$ 342.86
	08/12/2009	\$342.86	
READ NATURALLY			\$ 1,701.70
	08/28/2009	\$1,701.70	
REALITY WORKS, INC			\$ 146.00
	08/05/2009	\$146.00	
REALLY GOOD STUFF			\$ 99.18
	08/28/2009	\$99.18	
REARDON, MELANI			\$ 7.70
	08/19/2009	\$7.70	
RECORDED BOOKS LLC			\$ 1,183.50
	08/28/2009	\$188.06	
	08/26/2009	\$995.44	
RED FOX CLEANERS			\$ 7,291.10
	08/19/2009	\$7,291.10	
RED GOLD LLC			\$ 9,237.60
	08/22/2009	\$9,237.60	
RED MC COMBS FORD			\$ 1,673.71



**Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$741.41	
	08/05/2009	\$813.55	
	08/19/2009	\$118.75	
REDI CONTROLS INC			\$ 165.81
	08/19/2009	\$165.81	
REECE SUPPLY CO OF S			\$ 78.15
	08/05/2009	\$78.15	
REGIONS INTERSTATE			\$ 19,766.99
	08/05/2009	\$2,120.87	
	08/26/2009	\$17,595.56	
	08/22/2009	\$50.56	
REID, JENNIFER			\$ 2,274.00
	08/28/2009	\$2,274.00	
REISEN, ROBERT			\$ 72.00
	08/05/2009	\$72.00	
RELIANCE METAL CENTE			\$ 698.72
	08/05/2009	\$698.72	
REMEDIA PUBLICATIONS			\$ 155.24
	08/26/2009	\$155.24	
RENTAL SERVICE CORPO			\$ 1,437.00
	08/22/2009	\$1,437.00	
RENTSCHLER, CHARLES			\$ 230.66
	08/22/2009	\$230.66	
RENTZ, CASEY			\$ 186.64
	08/19/2009	\$186.64	
RESOURCES FOR LEARNI			\$ 13,200.00
	08/28/2009	\$13,200.00	
REXEL SUMMERS			\$ 432.62
	08/28/2009	\$432.62	
REYES, BRANDON			\$ 200.00
	08/22/2009	\$200.00	
REYES, VANESSA			\$ 210.00
	08/26/2009	\$210.00	
REYNOLDS, JOHN A			\$ 307.00
	08/22/2009	\$307.00	
RHODEN-GILL, RITA JE			\$ 42.96
	08/22/2009	\$42.96	
RICHTER, ERICK			\$ 450.00
	08/12/2009	\$225.00	
	08/19/2009	\$225.00	
RIDDELL ALL AMERICAN			\$ 80,022.69



Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$16,262.18	
	08/05/2009	\$63,760.51	
RIGGS, LAURA B			\$ <u>63.00</u>
	08/28/2009	\$63.00	
RIGHTMYER, JOHN			\$ <u>90.00</u>
	08/19/2009	\$45.00	
	08/22/2009	\$45.00	
RINCON ENTERPRISES I			\$ <u>319.96</u>
	08/19/2009	\$319.96	
RIOS, CARRIE			\$ <u>51.15</u>
	08/26/2009	\$51.15	
RIPPY, BILLY RAY			\$ <u>261.00</u>
	08/28/2009	\$261.00	
RIVAS, REBECCA J			\$ <u>128.22</u>
	08/22/2009	\$128.22	
RIVER BIRCH WAY LLC			\$ <u>1,795.56</u>
	08/12/2009	\$658.00	
	08/22/2009	\$1,137.56	
RIVER CITY HYDRAULIC			\$ <u>3,480.97</u>
	08/05/2009	\$3,480.97	
RIVERA-RIVERA, JUNE			\$ <u>140.25</u>
	08/05/2009	\$97.35	
	08/26/2009	\$42.90	
ROBERSON, DAWNLEE J			\$ <u>186.00</u>
	08/28/2009	\$186.00	
ROBERTS, GAIL			\$ <u>196.35</u>
	08/19/2009	\$196.35	
ROBERTS, KEVIN L			\$ <u>4,599.00</u>
	08/22/2009	\$4,599.00	
ROBINSON, KELLY			\$ <u>185.00</u>
	08/19/2009	\$157.50	
	08/22/2009	\$27.50	
ROBLES, CASANDRA			\$ <u>67.65</u>
	08/05/2009	\$67.65	
RODDIS LUMBER & VENE			\$ <u>3,972.79</u>
	08/12/2009	\$46.15	
	08/19/2009	\$3,926.64	
RODRIGUEZ RADIATOR S			\$ <u>585.00</u>
	08/28/2009	\$195.00	
	08/12/2009	\$195.00	
	08/19/2009	\$195.00	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
RODRIGUEZ, CARLOS			\$ <u>153.00</u>
	08/28/2009	\$153.00	
RODRIGUEZ, CYNTHIA			\$ <u>84.70</u>
	08/05/2009	\$84.70	
RODRIGUEZ, EVA			\$ <u>34.65</u>
	08/19/2009	\$34.65	
RODRIGUEZ, HILDA			\$ <u>118.80</u>
	08/26/2009	\$118.80	
RODRIGUEZ, PEDRO A			\$ <u>2,925.70</u>
	08/28/2009	\$2,925.70	
ROGERS, EMILY NICOLE			\$ <u>50.05</u>
	08/05/2009	\$50.05	
ROHDE GENERAL CONTRA			\$ <u>382,876.00</u>
	08/05/2009	\$116,505.00	
	08/18/2009	\$216,120.00	
	08/25/2009	\$50,251.00	
ROMEO MUSIC			\$ <u>1,084.00</u>
	08/19/2009	\$1,084.00	
ROSE CLEANERS			\$ <u>488.98</u>
	08/19/2009	\$488.98	
ROSE, SYLVIA			\$ <u>134.75</u>
	08/26/2009	\$134.75	
ROYALL MATTHIESSEN,			\$ <u>7,801.42</u>
	08/28/2009	\$996.42	
	08/26/2009	\$6,805.00	
RUSSELL, LORI			\$ <u>189.66</u>
	08/28/2009	\$189.66	
RUSSELL, ROBERT			\$ <u>200.00</u>
	08/26/2009	\$200.00	
S & P COMMUNICATIONS			\$ <u>1,514.09</u>
	08/05/2009	\$1,514.09	
S & S WORLDWIDE			\$ <u>361.60</u>
	08/05/2009	\$361.60	
S B S ADMINISTRATIVE			\$ <u>16,676.09</u>
	08/05/2009	\$8,178.13	
	08/19/2009	\$8,497.96	
S I D TOOL CO, INC			\$ <u>136.08</u>
	08/19/2009	\$136.08	
S. RUTH HARRIS LLC			\$ <u>18.90</u>
	08/05/2009	\$18.90	
SA LEGAL NEWS LLC			\$ <u>40.80</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
SADDLEBACK EDUCATION	08/19/2009	\$40.80	
			\$ 281.48
	08/28/2009	\$43.98	
	08/05/2009	\$237.50	
SAENZ, PETER			\$ 266.00
	08/28/2009	\$266.00	
SAFEGUARD DENTAL			\$ 322,471.83
	08/28/2009	\$322,471.83	
SAFETY VISION			\$ 3,004.00
	08/26/2009	\$3,004.00	
SALINAS, MARK			\$ 200.00
	08/26/2009	\$200.00	
SALT EXCHANGE INC			\$ 2,112.00
	08/28/2009	\$2,112.00	
SAMMONS PRESTON ROYL			\$ 288.89
	08/28/2009	\$288.89	
SAM'S CLUB DIRECT			\$ 17,160.03
	08/28/2009	\$5,317.97	
	08/05/2009	\$345.04	
	08/12/2009	\$1,127.38	
	08/26/2009	\$8,534.19	
	08/19/2009	\$272.82	
	08/22/2009	\$1,562.63	
SAMUELS GLASS COMPAN			\$ 13,323.01
	08/28/2009	\$198.20	
	08/05/2009	\$75.60	
	08/12/2009	\$497.03	
	08/26/2009	\$125.13	
	08/19/2009	\$12,427.05	
SAN ANTONIO BELTING			\$ 4,521.37
	08/28/2009	\$56.74	
	08/05/2009	\$2,060.72	
	08/12/2009	\$85.93	
	08/26/2009	\$1,797.29	
	08/19/2009	\$520.69	
SAN ANTONIO EXPRESS			\$ 4,300.65
	08/28/2009	\$813.60	
	08/05/2009	\$271.94	
	08/12/2009	\$843.32	
	08/19/2009	\$1,731.51	
	08/22/2009	\$640.28	



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
SAN ANTONIO FLOOR FI			<u>\$ 836.00</u>
	08/05/2009	\$836.00	
SAN ANTONIO GAMES 2U			<u>\$ 400.00</u>
	08/12/2009	\$400.00	
SAN ANTONIO PRESS IN			<u>\$ 600.00</u>
	08/19/2009	\$600.00	
SAN ANTONIO SOUND &			<u>\$ 600.00</u>
	08/26/2009	\$600.00	
SAN ANTONIO WATER SY			<u>\$ 112,297.75</u>
	08/12/2009	\$83,818.04	
	08/19/2009	\$1,064.19	
	08/22/2009	\$27,415.52	
SANCHEZ, ABIGAIL			<u>\$ 209.00</u>
	08/28/2009	\$209.00	
SANCHEZ, DAVID			<u>\$ 150.15</u>
	08/05/2009	\$150.15	
SANCHEZ, JANNINE			<u>\$ 215.60</u>
	08/19/2009	\$215.60	
SANCHEZ, LUZ MARIA			<u>\$ 31.90</u>
	08/26/2009	\$31.90	
SANCHEZ, PATRICIA			<u>\$ 77.20</u>
	08/28/2009	\$77.20	
SANCHEZ-LOPEZ, ELIZA			<u>\$ 251.90</u>
	08/05/2009	\$251.90	
SANIVAC, INC./DAVIS			<u>\$ 19,437.00</u>
	08/28/2009	\$15,797.00	
	08/05/2009	\$3,640.00	
SANTEX INTERNATIONAL			<u>\$ 2,283.59</u>
	08/28/2009	\$853.48	
	08/12/2009	\$950.45	
	08/19/2009	\$479.66	
SARDELICH, LANCE			<u>\$ 200.00</u>
	08/26/2009	\$200.00	
SATCO SUPPLY			<u>\$ 2,013.64</u>
	08/28/2009	\$2,013.64	
SATTERFIELD & PONTIK			<u>\$ 2,389,151.65</u>
	08/05/2009	\$40,466.00	
	08/19/2009	\$11,341.00	
	08/14/2009	\$1,186,097.75	
	08/18/2009	\$14,654.00	
	08/25/2009	\$1,051,843.90	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
SAX ARTS & CRAFTS	08/21/2009	\$84,749.00	<u>\$ 392.80</u>
SCANTRON CORP	08/19/2009	\$392.80	<u>\$ 18,425.05</u>
SCHILLING, HERSCHEL	08/28/2009	\$18,425.05	<u>\$ 211.75</u>
SCHMIDT, DONALD R	08/19/2009	\$211.75	<u>\$ 831.73</u>
SCHOENFELD, HEIDI E	08/22/2009	\$831.73	<u>\$ 36.85</u>
SCHOLASTIC INC	08/19/2009	\$36.85	<u>\$ 6,682.97</u>
	08/28/2009	\$82.79	
	08/05/2009	\$61.33	
	08/12/2009	\$192.76	
	08/26/2009	\$6,161.23	
	08/19/2009	\$184.86	
SCHOLASTIC LIBRARY P			<u>\$ 265.14</u>
	08/28/2009	\$265.14	
SCHOLASTIC MAGAZINE			<u>\$ 3,060.44</u>
	08/28/2009	\$240.63	
	08/26/2009	\$1,468.91	
	08/19/2009	\$1,350.90	
SCHOOL HEALTH CORPOR			<u>\$ 3,957.14</u>
	08/28/2009	\$445.00	
	08/26/2009	\$536.00	
	08/19/2009	\$2,976.14	
SCHOOL SPECIALTY INC			<u>\$ 18,482.12</u>
	08/28/2009	\$4,692.32	
	08/05/2009	\$2,446.80	
	08/12/2009	\$37.11	
	08/26/2009	\$3,647.00	
	08/19/2009	\$7,658.89	
SCHOOL TECH INC			<u>\$ 978.08</u>
	08/26/2009	\$978.08	
SCHOOL-LINK TECHNOLO			<u>\$ 68,658.00</u>
	08/05/2009	\$16,425.00	
	08/24/2009	\$52,233.00	
SCHOOLNET INC			<u>\$ 89,467.00</u>
	08/12/2009	\$89,467.00	
SCHOOLOUTFITTERS.COM			<u>\$ 1,176.60</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/26/2009	\$1,176.60	
SCHREIBER FOODS, INC			\$ <u>8,511.40</u>
	08/12/2009	\$8,511.40	
SCHWAN FOOD SERVICE			\$ <u>39,026.79</u>
	08/12/2009	\$39,026.79	
SCIENCE KIT, INC.			\$ <u>483.12</u>
	08/26/2009	\$153.99	
	08/19/2009	\$329.13	
SCOTT ELECTRIC			\$ <u>2,667.60</u>
	08/26/2009	\$2,667.60	
SCRIPTER, LAURA			\$ <u>98.00</u>
	08/28/2009	\$98.00	
SEARS			\$ <u>5,366.00</u>
	08/28/2009	\$5,366.00	
SECURITY GENERAL INT			\$ <u>418.50</u>
	08/19/2009	\$418.50	
SEDGWICK CMS HOLDING			\$ <u>51,452.10</u>
	08/28/2009	\$4,670.99	
	08/12/2009	\$45,060.31	
	08/26/2009	\$1,720.80	
SERVICE MECHANICAL G			\$ <u>30,500.00</u>
	08/26/2009	\$1,000.00	
	08/19/2009	\$29,500.00	
SHADE, HEATHER L			\$ <u>57.20</u>
	08/19/2009	\$57.20	
SHARP, T DAVID			\$ <u>54.00</u>
	08/28/2009	\$54.00	
SHAVER FOODS, LLC			\$ <u>16,505.24</u>
	08/12/2009	\$16,505.24	
SHAW, MELODY L			\$ <u>275.20</u>
	08/05/2009	\$275.20	
SHELL EDUCATIONAL PU			\$ <u>1,253.58</u>
	08/26/2009	\$1,253.58	
SHERWIN WILLIAMS CO			\$ <u>6,668.18</u>
	08/28/2009	\$1,704.05	
	08/05/2009	\$1,442.73	
	08/12/2009	\$794.07	
	08/26/2009	\$972.40	
	08/19/2009	\$1,754.93	
SHI-GOVERNMENT SOLUT			\$ <u>829.80</u>
	08/28/2009	\$39.00	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
SHINN, JULIE ANN	08/19/2009	\$790.80	\$ <u>266.00</u>
SHW GROUP, LLP	08/28/2009	\$266.00	\$ <u>932.25</u>
SIEMSEN, MERCEDES B	08/26/2009	\$932.25	\$ <u>240.90</u>
SILBER & ASSOCIATES	08/19/2009	\$240.90	\$ <u>99,223.17</u>
SILVA, GENOVEVA	08/12/2009	\$99,223.17	\$ <u>8.80</u>
SILVERSTEIN, BARBARA	08/05/2009	\$8.80	\$ <u>17.60</u>
SIMPLOT	08/26/2009	\$17.60	\$ <u>18,230.02</u>
SIMPSON, MIKE	08/19/2009	\$8,124.42	\$ <u>200.00</u>
	08/22/2009	\$10,105.60	
SIRCHIE FINGERPRINT	08/22/2009	\$200.00	\$ <u>1,698.42</u>
SKRUHAK, CYNTHIA	08/28/2009	\$1,698.42	\$ <u>560.00</u>
SKRUHAK, JORDAN	08/05/2009	\$560.00	\$ <u>320.00</u>
SLAY ENGINEERING CO.	08/05/2009	\$320.00	\$ <u>4,469.70</u>
SMITH CREATIVE, INC.	08/05/2009	\$212.20	\$ <u>105.00</u>
	08/12/2009	\$4,257.50	
SMITH, MICHELLE M	08/19/2009	\$105.00	\$ <u>53.35</u>
SNYDER PRODUCTIONS,	08/19/2009	\$53.35	\$ <u>1,747.94</u>
SOCIAL STUDIES SCHOO	08/28/2009	\$1,747.94	\$ <u>408.23</u>
SOLER'S INC.	08/12/2009	\$408.23	\$ <u>4,000.00</u>
SOLIS, VAL JEAN	08/26/2009	\$4,000.00	\$ <u>374.88</u>
	08/12/2009	\$203.97	
SOLUTION TREE, LLC	08/19/2009	\$170.91	\$ <u>7,150.00</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/26/2009	\$7,150.00	
SOROLA INC, JOHN H			\$ <u>852.02</u>
	08/19/2009	\$852.02	
SOS LIQUID WASTE HA			\$ <u>9,327.82</u>
	08/12/2009	\$38.19	
	08/26/2009	\$4,272.41	
	08/19/2009	\$5,017.22	
SOSA, ANDI			\$ <u>389.94</u>
	08/28/2009	\$389.94	
SOTO, JORGE E			\$ <u>93.00</u>
	08/28/2009	\$93.00	
SOUNDZABOUND MUSIC L			\$ <u>159.00</u>
	08/19/2009	\$159.00	
SOUTH TEXAS SCHOOL F			\$ <u>15,499.00</u>
	08/19/2009	\$15,499.00	
SOUTH TEXAS SWIMMING			\$ <u>125.00</u>
	08/28/2009	\$75.00	
	08/26/2009	\$50.00	
SOUTHERN CLASSIC FOO			\$ <u>3,363.85</u>
	08/22/2009	\$3,363.85	
SOUTHERN FOODS GROUP			\$ <u>482.30</u>
	08/28/2009	\$482.30	
SOUTHWEST APPRAISAL			\$ <u>1,400.00</u>
	08/05/2009	\$1,400.00	
SOUTHWEST PUBLIC SAF			\$ <u>12,593.95</u>
	08/28/2009	\$9,795.55	
	08/26/2009	\$2,798.40	
SOUTHWEST PUBLIC WOR			\$ <u>560.00</u>
	08/28/2009	\$560.00	
SOUTHWEST WHEEL CO			\$ <u>506.17</u>
	08/28/2009	\$398.57	
	08/19/2009	\$107.60	
SOUTHWESTERN BELL			\$ <u>3,167.18</u>
	08/19/2009	\$3,167.18	
SPALTEN, ANALISE			\$ <u>89.10</u>
	08/05/2009	\$89.10	
SPECIA, REBECCA STUT			\$ <u>352.00</u>
	08/05/2009	\$352.00	
SPECIALTY FOODS GROU			\$ <u>5,100.00</u>
	08/12/2009	\$5,100.00	
SPECTRUM CORPORATION			\$ <u>1,099.04</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/19/2009	\$1,099.04	
SPORT SUPPLY GROUP I			\$ <u>4,523.30</u>
	08/28/2009	\$3,382.54	
	08/26/2009	\$1,140.76	
SPORTIME L.L.C			\$ <u>874.02</u>
	08/28/2009	\$607.30	
	08/05/2009	\$163.69	
	08/26/2009	\$18.04	
	08/19/2009	\$84.99	
SPORTS IMPORTS, INC.			\$ <u>123.00</u>
	08/28/2009	\$123.00	
SPRINT NEXTEL			\$ <u>12,591.00</u>
	08/26/2009	\$12,591.00	
STAATS, EMILY			\$ <u>306.00</u>
	08/28/2009	\$306.00	
STANDARD SUPPLY			\$ <u>2,918.06</u>
	08/28/2009	\$1,133.40	
	08/26/2009	\$347.66	
	08/19/2009	\$1,437.00	
STAR FURNITURE			\$ <u>890.88</u>
	08/19/2009	\$890.88	
STARLINE COSTUME PRO			\$ <u>406.50</u>
	08/19/2009	\$406.50	
STARR, DANIEL			\$ <u>56.00</u>
	08/05/2009	\$56.00	
STATE OF COLORADO-FA			\$ <u>476.70</u>
	08/05/2009	\$238.35	
	08/19/2009	\$238.35	
STATE OF MICHIGAN-MI			\$ <u>665.45</u>
	08/05/2009	\$488.67	
	08/19/2009	\$176.78	
STAUTZENBERGER, BRAD			\$ <u>200.00</u>
	08/22/2009	\$200.00	
STC ENVIRONMENTAL			\$ <u>48,635.00</u>
	08/28/2009	\$33,090.00	
	08/12/2009	\$15,545.00	
STEDI, LLC			\$ <u>6,284.74</u>
	08/19/2009	\$6,284.74	
STENHOUSE PUBLISHERS			\$ <u>61.56</u>
	08/19/2009	\$61.56	
STENSON, KAREN			\$ <u>94.60</u>



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
STEPP, LIDIA A	08/05/2009	\$94.60	<u>\$ 600.00</u>
STERICYCLE, INC.	08/19/2009	\$600.00	<u>\$ 57.48</u>
STERLING COMPUTERS	08/26/2009	\$57.48	<u>\$ 416.20</u>
STERLING'S PUBLIC SA	08/19/2009	\$416.20	<u>\$ 2,006.03</u>
STUART C. COX, CHAPT	08/26/2009	\$2,006.03	<u>\$ 603.37</u>
STUDY ISLAND LLC	08/26/2009	\$603.37	<u>\$ 1,308.00</u>
SUBURBAN CONSTRUCTIO	08/26/2009	\$1,308.00	<u>\$ 203,982.48</u>
	08/28/2009	\$92,074.28	
	08/19/2009	\$44,976.95	
	08/14/2009	\$13,690.25	
	08/25/2009	\$53,241.00	
SUCCESS BY DESIGN, I			<u>\$ 1,906.80</u>
	08/28/2009	\$1,906.80	
SUCCESS MAGAZINE			<u>\$ 29.99</u>
	08/12/2009	\$29.99	
SUMMIT ELECTRIC SUPP			<u>\$ 1,528.77</u>
	08/26/2009	\$1,528.77	
SUMMIT LEARNING			<u>\$ 722.70</u>
	08/28/2009	\$34.15	
	08/05/2009	\$597.52	
	08/26/2009	\$91.03	
SUNBELT MILL SUPPLY			<u>\$ 3,993.05</u>
	08/28/2009	\$1,488.00	
	08/05/2009	\$1,719.60	
	08/12/2009	\$546.70	
	08/19/2009	\$238.75	
SUNDANCE/NEWBRIDGE E			<u>\$ 8,589.25</u>
	08/28/2009	\$4,075.45	
	08/26/2009	\$4,513.80	
SUNDT MEMORIAL FOUND			<u>\$ 40.00</u>
	08/19/2009	\$40.00	
SUNNY SKY PRODUCTS			<u>\$ 7,200.00</u>
	08/26/2009	\$4,200.00	
	08/22/2009	\$3,000.00	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
SUPER BAKERY			\$ 2,744.00
	08/22/2009	\$2,744.00	
SUPER DUPER INC			\$ 1,110.04
	08/12/2009	\$658.00	
	08/19/2009	\$452.04	
SWANSON, CHARLOTTE C			\$ 81.35
	08/28/2009	\$81.35	
SWIFF-TRAIN CO			\$ 721.91
	08/28/2009	\$138.24	
	08/12/2009	\$352.75	
	08/19/2009	\$230.92	
SYSCO FOOD SVRC OF S			\$ 53,335.77
	08/12/2009	\$3,105.21	
	08/24/2009	\$11,183.21	
	08/26/2009	\$1,519.51	
	08/22/2009	\$37,527.84	
SZCYOBIALKA, CRYSTAL			\$ 484.20
	08/22/2009	\$484.20	
T & W TIRE			\$ 124.00
	08/22/2009	\$124.00	
T MARZETTI CO			\$ 14,773.46
	08/22/2009	\$14,773.46	
TABOR, MARGARET GAIL			\$ 201.85
	08/19/2009	\$201.85	
TACO CABANA			\$ 466.00
	08/19/2009	\$466.00	
TAFF, SHERRY A			\$ 6,120.00
	08/19/2009	\$6,120.00	
TANDBERG EDUCATIONAL			\$ 818.00
	08/22/2009	\$818.00	
TAQUINO, JEAN ELISE			\$ 2,500.00
	08/28/2009	\$2,500.00	
TATUM, CECIL B			\$ 111.50
	08/22/2009	\$111.50	
TAUBERT, COLLEEN			\$ 117.15
	08/26/2009	\$117.15	
TAYLOR MADE HOSE			\$ 446.43
	08/26/2009	\$18.87	
	08/19/2009	\$316.86	
	08/22/2009	\$110.70	
TAYMARK			\$ 2,909.40



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
TEACHER CREATED MATE	08/28/2009	\$2,909.40	
			<u>\$ 923.74</u>
TEACHER CREATED RESO	08/19/2009	\$923.74	
			<u>\$ 15.98</u>
TEACHER HEAVEN, INC	08/22/2009	\$15.98	
			<u>\$ 24.95</u>
TEACHER RETIREMENT O	08/05/2009	\$24.95	
			<u>\$ 3,823,155.70</u>
TEACHER'S DISCOUNT	08/07/2009	\$3,823,155.70	
			<u>\$ 5.78</u>
TEACHING SYSTEMS INC	08/12/2009	\$5.78	
			<u>\$ 297.00</u>
TERRA NOVA VIOLINS	08/05/2009	\$297.00	
			<u>\$ 25,420.00</u>
TERRACON CONSULTING	08/12/2009	\$25,420.00	
			<u>\$ 30,161.00</u>
TEXAS ALTERNATOR STA	08/05/2009	\$29,750.00	
	08/19/2009	\$411.00	
			<u>\$ 48.00</u>
TEXAS ASSOCIATION FO	08/19/2009	\$48.00	
			<u>\$ 1,860.00</u>
TEXAS ASSOCIATION OF	08/28/2009	\$1,860.00	
			<u>\$ 47,613.17</u>
TEXAS CONNECTION	08/28/2009	\$6,908.60	
	08/05/2009	\$25,530.49	
	08/12/2009	\$9,916.88	
	08/19/2009	\$5,257.20	
			<u>\$ 346.20</u>
TEXAS COUNCIL OF ADM	08/19/2009	\$346.20	
			<u>\$ 350.00</u>
TEXAS COUNSELING ASS	08/28/2009	\$350.00	
			<u>\$ 770.00</u>
TEXAS DEPARTMENT OF	08/26/2009	\$770.00	
			<u>\$ 74.00</u>
TEXAS DEPT OF LICENS	08/19/2009	\$74.00	
			<u>\$ 4,970.00</u>
TEXAS EDUCATION AGEN	08/28/2009	\$3,080.00	
	08/05/2009	\$350.00	
	08/19/2009	\$1,540.00	
			<u>\$ 1,050.00</u>
	08/19/2009	\$1,050.00	



Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
TEXAS ELECTRONIC INF			\$ 23,091.95
	08/12/2009	\$15,174.71	
	08/26/2009	\$7,917.24	
TEXAS FLEET FUEL, LT			\$ 79,648.56
	08/12/2009	\$50,336.15	
	08/26/2009	\$29,312.41	
TEXAS GUARANTEED STU			\$ 14,046.91
	08/05/2009	\$81.97	
	08/26/2009	\$13,947.13	
	08/19/2009	\$17.81	
TEXAS HERITAGE NEWSP			\$ 447.36
	08/12/2009	\$88.68	
	08/22/2009	\$358.68	
TEXAS LOCK & DOOR CL			\$ 602.49
	08/28/2009	\$94.88	
	08/12/2009	\$13.30	
	08/26/2009	\$152.25	
	08/19/2009	\$68.78	
	08/22/2009	\$273.28	
TEXAS LUTHERAN UNIVE			\$ 500.00
	08/28/2009	\$500.00	
TEXAS MIDDLE SCHOOL			\$ 75.00
	08/26/2009	\$75.00	
TEXAS MUNICIPAL POLI			\$ 392.00
	08/28/2009	\$392.00	
TEXAS PARENTS AS TEA			\$ 275.00
	08/12/2009	\$275.00	
TEXAS PLASTICS CENTE			\$ 624.30
	08/28/2009	\$17.45	
	08/12/2009	\$218.00	
	08/19/2009	\$388.85	
TEXAS SCENIC COMPANY			\$ 41.25
	08/26/2009	\$41.25	
TEXAS SHEET METAL &			\$ 3,811.00
	08/22/2009	\$3,811.00	
TEXAS STAFF DEVELOPM			\$ 6,009.08
	08/19/2009	\$6,009.08	
TEXAS STATE DISBURSE			\$ 75,756.65
	08/05/2009	\$12,483.98	
	08/26/2009	\$50,678.14	
	08/19/2009	\$12,594.53	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
TEXAS TECH UNIVERSIT			\$ <u>1,358.00</u>
	08/28/2009	\$75.00	
	08/12/2009	\$1,283.00	
TEXAS TOMORROW FUND			\$ <u>1,069.86</u>
	08/28/2009	\$1,069.86	
TEXAS TOWING INC			\$ <u>76.00</u>
	08/12/2009	\$76.00	
TEXAS TROPHIES INC			\$ <u>64.22</u>
	08/28/2009	\$64.22	
TEXAS TRUCKS OF HOUS			\$ <u>1,477,728.00</u>
	08/28/2009	\$1,477,728.00	
TEXAS TYPE			\$ <u>698.07</u>
	08/05/2009	\$223.93	
	08/19/2009	\$474.14	
TEXAS UNIED SCHOOL E			\$ <u>77.14</u>
	08/28/2009	\$77.14	
TEXAS WORKFORCE COMM			\$ <u>45,888.50</u>
	08/22/2009	\$45,888.50	
TEZEL & COTTER			\$ <u>370,073.68</u>
	08/05/2009	\$370,073.68	
THAMES, DOYLE			\$ <u>433.19</u>
	08/26/2009	\$433.19	
THE DBQ COMPANY			\$ <u>6,500.00</u>
	08/28/2009	\$6,500.00	
THE GALE GROUP, INC.			\$ <u>8,465.96</u>
	08/05/2009	\$8,465.96	
THEME TRAVELERS INC			\$ <u>5,614.96</u>
	08/05/2009	\$5,614.96	
THINK SERVICE			\$ <u>1,495.00</u>
	08/19/2009	\$1,495.00	
THINK SOCIAL PUBLISH			\$ <u>56.00</u>
	08/22/2009	\$56.00	
THOMAS REPROGRAPHICS			\$ <u>90.14</u>
	08/12/2009	\$90.14	
THOMAS, WILLIAM C			\$ <u>46.98</u>
	08/28/2009	\$46.98	
THOMPSON PUBLISHING			\$ <u>428.50</u>
	08/12/2009	\$428.50	
TIDWELL, IRA L			\$ <u>700.00</u>
	08/19/2009	\$700.00	
TIME WARNER CABLE			\$ <u>1,016.55</u>



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$346.85	
	08/12/2009	\$559.75	
	08/19/2009	\$109.95	
TOEDT, REBECCA			\$ 151.25
	08/19/2009	\$151.25	
TORRES, GEORGE H.			\$ 342.70
	08/05/2009	\$256.35	
	08/22/2009	\$86.35	
TORRES, ROSA I			\$ 300.00
	08/22/2009	\$300.00	
TOYS "R" US			\$ 999.70
	08/22/2009	\$999.70	
TPA OF TEXAS INVESTM			\$ 192,766.45
	08/28/2009	\$192,766.45	
TRANSFINDER			\$ 8,250.00
	08/19/2009	\$8,250.00	
TREADWAY, GREGORY F			\$ 840.95
	08/26/2009	\$840.95	
TREASURER OF VIRGINI			\$ 435.00
	08/26/2009	\$435.00	
TREVINO, CHARLES			\$ 4,682.00
	08/22/2009	\$4,682.00	
TRIDENT SEAFOODS COR			\$ 9,360.00
	08/22/2009	\$9,360.00	
TRI-ED DISTRIBUTION			\$ 326.32
	08/12/2009	\$326.32	
TRIPLE M INDUSTRIES			\$ 624.40
	08/28/2009	\$624.40	
TRIPLE S STEEL SUPPL			\$ 2,063.90
	08/28/2009	\$307.36	
	08/12/2009	\$962.39	
	08/26/2009	\$296.37	
	08/19/2009	\$415.81	
	08/22/2009	\$81.97	
TRIUMPH LEARNING LLC			\$ 308.18
	08/22/2009	\$308.18	
TROXELL COMMUNICATIO			\$ 18,938.73
	08/05/2009	\$13,781.66	
	08/19/2009	\$4,893.93	
	08/22/2009	\$263.14	
TSCHIRHART, VICKIE			\$ 450.00



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/28/2009	\$450.00	
TUCKER, RENEE'			\$ <u>62.15</u>
	08/05/2009	\$62.15	
TW TELECOM			\$ <u>14,736.76</u>
	08/28/2009	\$5,051.35	
	08/05/2009	\$9,685.41	
TYLER TECHNOLOGIES I			\$ <u>89,881.42</u>
	08/05/2009	\$83,030.27	
	08/12/2009	\$1,242.76	
	08/26/2009	\$4,065.78	
	08/19/2009	\$1,542.61	
TYSON FOODS INC.			\$ <u>26,724.00</u>
	08/05/2009	\$16,630.00	
	08/22/2009	\$10,094.00	
UMB BANK, N.A.			\$ <u>27,577.27</u>
	08/06/2009	\$115.00	
	08/18/2009	\$145.00	
	08/27/2009	\$27,317.27	
UNDERWOOD, MELISSA			\$ <u>99.00</u>
	08/19/2009	\$99.00	
UNIFIRST CORPORATION			\$ <u>827.10</u>
	08/19/2009	\$827.10	
UNITED PARCEL SERVIC			\$ <u>137.38</u>
	08/26/2009	\$61.18	
	08/22/2009	\$76.20	
UNITED REFRIGERATION			\$ <u>11,948.26</u>
	08/28/2009	\$2,866.41	
	08/12/2009	\$3,087.11	
	08/26/2009	\$492.13	
	08/19/2009	\$3,617.72	
	08/22/2009	\$1,884.89	
UNITED SITE SERVICES			\$ <u>210.60</u>
	08/22/2009	\$210.60	
UNITED STATES ACADEM			\$ <u>296.47</u>
	08/22/2009	\$296.47	
UNITED STATES DEPART			\$ <u>5,650.75</u>
	08/05/2009	\$174.36	
	08/26/2009	\$5,309.16	
	08/19/2009	\$167.23	
UNITED STATES POSTAL			\$ <u>19,393.56</u>
	08/05/2009	\$1,221.00	



Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
	08/12/2009	\$1,666.00	
	08/26/2009	\$288.00	
	08/19/2009	\$14,926.56	
	08/31/2009	\$1,292.00	
UNITED STATES POSTMA			\$ <u>2,374.00</u>
	08/05/2009	\$966.00	
	08/12/2009	\$440.00	
	08/19/2009	\$880.00	
	08/22/2009	\$88.00	
UNITED WAY OF SAN AN			\$ <u>24,877.71</u>
	08/28/2009	\$24,877.71	
UNIVERSITY INTERSCHO			\$ <u>14,322.75</u>
	08/05/2009	\$72.75	
	08/12/2009	\$14,250.00	
UNIVERSITY OF TEXAS			\$ <u>1,403.71</u>
	08/12/2009	\$29.00	
	08/31/2009	\$434.71	
	08/22/2009	\$740.00	
	09/08/2009	\$200.00	
UNIVERSITY OF THE			\$ <u>1,000.00</u>
	08/19/2009	\$1,000.00	
UNUM INCOME REPLACEM			\$ <u>166,580.96</u>
	08/28/2009	\$166,580.96	
UNUM LIFE INSURANCE			\$ <u>231,365.85</u>
	08/28/2009	\$116,123.81	
	08/03/2009	\$115,242.04	
UNUM/VWB			\$ <u>4,574.20</u>
	08/28/2009	\$4,574.20	
USA MOBILITY WIRELES			\$ <u>1,360.50</u>
	08/22/2009	\$1,360.50	
USREY, MARY			\$ <u>83.00</u>
	08/28/2009	\$83.00	
UTILITY TRUCK & EQUI			\$ <u>426.79</u>
	08/22/2009	\$426.79	
UVODIC, KATHLEEN			\$ <u>99.00</u>
	08/19/2009	\$99.00	
VALDEZ, JUAN			\$ <u>960.00</u>
	08/12/2009	\$960.00	
VALIANT I M C			\$ <u>9,876.38</u>
	08/05/2009	\$184.00	
	08/12/2009	\$1,179.60	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
	08/19/2009	\$552.00	
	08/22/2009	\$7,960.78	
VALLEJO, RITA			\$ <u>135.30</u>
	08/05/2009	\$135.30	
VAN SLAMBROUCK, ANNE			\$ <u>239.80</u>
	08/19/2009	\$239.80	
VASQUEZ, ARTURO			\$ <u>247,732.00</u>
	08/18/2009	\$211,175.00	
	08/25/2009	\$36,557.00	
VEITH, CATHY GRAVELI			\$ <u>203.50</u>
	08/05/2009	\$203.50	
VENDANO, VANESSA			\$ <u>6.30</u>
	08/26/2009	\$6.30	
VERA, YVONNE			\$ <u>59.95</u>
	08/19/2009	\$59.95	
VERNIER SOFTWARE			\$ <u>3,512.00</u>
	08/22/2009	\$3,512.00	
VILLALPANDO, RITA I.			\$ <u>208.45</u>
	08/05/2009	\$136.40	
	08/19/2009	\$72.05	
VILLARREAL, IGNACIO			\$ <u>42.64</u>
	08/05/2009	\$42.64	
VITOLA, REBECCA			\$ <u>156.75</u>
	08/19/2009	\$156.75	
VIVROUX TOY &			\$ <u>10,510.74</u>
	08/12/2009	\$7,635.98	
	08/22/2009	\$2,874.76	
VOSS ELECTRIC CO			\$ <u>435.24</u>
	08/12/2009	\$435.24	
VOYAGER EXPANDED LEA			\$ <u>1,159.15</u>
	08/28/2009	\$1,159.15	
VSA INC			\$ <u>130.98</u>
	08/19/2009	\$92.90	
	08/22/2009	\$38.08	
VWR INTERNATIONAL CO			\$ <u>5,528.80</u>
	08/28/2009	\$3,635.20	
	08/12/2009	\$984.10	
	08/19/2009	\$909.50	
W & B SERVICE COMPAN			\$ <u>1,152.93</u>
	08/28/2009	\$1,055.73	
	08/22/2009	\$97.20	



Northside Independent School District FY08 Payments from 08/01/09 through 08/31/09

Vendor Name	Check Date	Check Amount	Total Paid
WABASH NATIONAL TRAI			<u>\$ 395.72</u>
	08/12/2009	\$395.72	
WAL MART COMMUNITY B			<u>\$ 20,060.08</u>
	08/28/2009	\$10,763.64	
	08/12/2009	\$822.87	
	08/24/2009	\$192.18	
	08/26/2009	\$2,552.29	
	08/19/2009	\$1,249.01	
	08/22/2009	\$4,480.09	
WALLACE PACKAGING, L			<u>\$ 26,800.00</u>
	08/26/2009	\$12,000.00	
	08/22/2009	\$14,800.00	
WALSH, ANDERSON, BRO			<u>\$ 36,040.88</u>
	08/26/2009	\$36,040.88	
WANKE, MICHELLE			<u>\$ 179.85</u>
	08/19/2009	\$179.85	
WARD ENVIRONMENTAL C			<u>\$ 2,610.25</u>
	08/28/2009	\$360.91	
	08/12/2009	\$1,432.86	
	08/26/2009	\$758.10	
	08/19/2009	\$58.38	
WARD, KAREN A			<u>\$ 60.50</u>
	08/26/2009	\$60.50	
WARDEN, PAULA			<u>\$ 54.00</u>
	08/28/2009	\$54.00	
WARDS NATURAL SCIENC			<u>\$ 1,203.21</u>
	08/26/2009	\$1,203.21	
WARNER, MARLA			<u>\$ 15.65</u>
	08/12/2009	\$15.65	
WASHINGTON MUSIC SAL			<u>\$ 2,873.00</u>
	08/26/2009	\$2,873.00	
WASTE MANAGEMENT INC			<u>\$ 7,430.59</u>
	08/05/2009	\$4,139.16	
	08/26/2009	\$3,291.43	
WEEKLY READER CORP.			<u>\$ 1,477.64</u>
	08/05/2009	\$1,085.04	
	08/26/2009	\$392.60	
WELDON, WILLIAMS & L			<u>\$ 14,105.50</u>
	08/05/2009	\$413.70	
	08/26/2009	\$7,245.10	
	08/19/2009	\$6,446.70	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
WELLINGTON, MELINDA			\$ <u>399.30</u>
	08/19/2009	\$399.30	
WELLS FARGO			\$ <u>4,000,000.00</u>
	07/29/2009	\$4,000,000.00	
WELSCO INC			\$ <u>44.37</u>
	08/28/2009	\$44.37	
WENGER CORP			\$ <u>609.00</u>
	08/26/2009	\$609.00	
WESCO DISTRIBUTION I			\$ <u>5,206.38</u>
	08/12/2009	\$599.80	
	08/26/2009	\$2,259.84	
	08/19/2009	\$2,346.74	
WEST COAST PUBLISHIN			\$ <u>654.50</u>
	08/28/2009	\$654.50	
WEST MUSIC CO			\$ <u>23,652.00</u>
	08/19/2009	\$23,652.00	
WESTBROOK METALS INC			\$ <u>106.00</u>
	08/26/2009	\$106.00	
WESTERN PAPER COMPAN			\$ <u>22,218.00</u>
	08/26/2009	\$22,218.00	
WEST-KATZ, ANGELA			\$ <u>53.90</u>
	08/05/2009	\$53.90	
WESTMORELAND, CRAIG			\$ <u>200.00</u>
	08/26/2009	\$200.00	
WESTMORELAND, KRISTE			\$ <u>27.00</u>
	08/28/2009	\$27.00	
WHITE, JAMES M			\$ <u>442.51</u>
	08/28/2009	\$178.76	
	08/26/2009	\$263.75	
WIEGAND, KRISTAN M			\$ <u>86.90</u>
	08/05/2009	\$86.90	
WIGINS, LAWRENCE			\$ <u>405.35</u>
	08/28/2009	\$405.35	
WILLIAMS, JAMES C			\$ <u>200.00</u>
	08/26/2009	\$200.00	
WILLIAMS, JANE			\$ <u>200.00</u>
	08/26/2009	\$200.00	
WILSON, LEANNE RAQUE			\$ <u>217.80</u>
	08/19/2009	\$217.80	
WINZER CORPORATION			\$ <u>893.82</u>
	08/26/2009	\$893.82	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
WISE, MARIA			<u>\$ 13.97</u>
	08/19/2009	\$13.97	
WISEMAN, TERESA			<u>\$ 114.40</u>
	08/19/2009	\$114.40	
WITTE, SHELLEY			<u>\$ 153.00</u>
	08/28/2009	\$153.00	
WOLFF, RUTH			<u>\$ 86.80</u>
	08/28/2009	\$86.80	
WOMEN'S SUPER FITNES			<u>\$ 660.00</u>
	08/26/2009	\$660.00	
WOODRUFF, DONALD			<u>\$ 665.00</u>
	08/05/2009	\$665.00	
WOODRUFF, GLENDA A			<u>\$ 292.60</u>
	08/19/2009	\$292.60	
WORK AREA PROTECTION			<u>\$ 1,356.24</u>
	08/26/2009	\$1,356.24	
WORKPLACE RESOURCE L			<u>\$ 9,706.70</u>
	08/12/2009	\$9,706.70	
WORLDWIDE PEST CONTR			<u>\$ 9,422.54</u>
	08/05/2009	\$9,272.54	
	08/12/2009	\$150.00	
WORMSLEY, LISA			<u>\$ 72.00</u>
	08/22/2009	\$72.00	
WRIGHT, KATHRYN HOLL			<u>\$ 46.20</u>
	08/05/2009	\$46.20	
WROTEN, TERRI			<u>\$ 27.00</u>
	08/28/2009	\$27.00	
XEROX CORPORATION			<u>\$ 7,116.17</u>
	08/22/2009	\$7,116.17	
YORK, J.B.			<u>\$ 97.35</u>
	08/28/2009	\$97.35	
YOU NAME IT SPECIALT			<u>\$ 407.23</u>
	08/28/2009	\$407.23	
ZACCAGNI, JENNIFER			<u>\$ 340.00</u>
	08/22/2009	\$340.00	
ZALDIVAR, JACK			<u>\$ 384.00</u>
	08/28/2009	\$384.00	
ZENNER, HELEN			<u>\$ 78.00</u>
	08/28/2009	\$78.00	
ZEP MFG CO			<u>\$ 325.77</u>
	08/05/2009	\$325.77	



**Northside Independent School District
FY08 Payments from 08/01/09 through 08/31/09**

Vendor Name	Check Date	Check Amount	Total Paid
ZOOMAGINATION			\$ <u>340.00</u>
	08/19/2009	\$340.00	
Z-RIDERS OF TEXAS			\$ <u>34.89</u>
	08/19/2009	\$34.89	
ZULE, BEATRICE			\$ <u>200.00</u>
	08/22/2009	\$200.00	
Grand Total			\$ <u>99,787,487.52</u>