



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>1ST CHOICE RESTAURAN</b>			<b>\$ <u>472.65</u></b>
	09/25/09	472.65	
<b>3-D WELDING SUPPLY</b>			<b>\$ <u>987.92</u></b>
	09/21/09	148.70	
	09/25/09	839.22	
<b>8E6 TECHNOLOGIES INC</b>			<b>\$ <u>11,660.00</u></b>
	09/16/09	11,660.00	
<b>A B C PEST &amp; LAWN</b>			<b>\$ <u>5,100.00</u></b>
	09/11/09	4,155.00	
	09/15/09	945.00	
<b>A F P SCHOOL SUPPLY</b>			<b>\$ <u>6,810.80</u></b>
	09/11/09	2,174.00	
	09/16/09	3,830.40	
	09/21/09	806.40	
<b>A T &amp; T</b>			<b>\$ <u>127,447.75</u></b>
	09/25/09	127,447.75	
<b>A T &amp; T TEXAS</b>			<b>\$ <u>24,956.40</u></b>
	09/15/09	17,161.20	
	09/16/09	4,435.20	
	09/25/09	3,360.00	
<b>A. W. PELLER &amp; ASSOC</b>			<b>\$ <u>123.02</u></b>
	09/04/09	123.02	
<b>A-1 FIRE AND SAFETY</b>			<b>\$ <u>9,831.25</u></b>
	09/11/09	4,088.50	
	09/15/09	3,984.25	
	09/18/09	537.25	
	09/25/09	1,221.25	
<b>ABC-CLIO INC</b>			<b>\$ <u>1,895.00</u></b>
	09/25/09	1,895.00	
<b>ABLE TIRE DISPOSAL,</b>			<b>\$ <u>306.45</u></b>
	09/30/09	306.45	
<b>ABOYTES, NELLY</b>			<b>\$ <u>208.45</u></b>
	09/15/09	208.45	
<b>ABRAHAM, KEN</b>			<b>\$ <u>950.00</u></b>
	09/11/09	246.00	
	09/25/09	704.00	
<b>ABURUMUH, HAMSA</b>			<b>\$ <u>200.00</u></b>
	09/18/09	75.00	
	09/30/09	125.00	
<b>ABYDOS LEARNING INTE</b>			<b>\$ <u>5,091.50</u></b>
	09/18/09	5,091.50	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ACCU WEATHER</b>			<b>\$ <u>550.00</u></b>
	09/25/09	550.00	
<b>ACCURATE LABEL DESIG</b>			<b>\$ <u>544.85</u></b>
	09/25/09	396.90	
	09/30/09	147.95	
<b>ACE BOLT &amp; SCREW CO</b>			<b>\$ <u>16.01</u></b>
	09/30/09	16.01	
<b>ACE EDUCATIONAL SUPP</b>			<b>\$ <u>62.07</u></b>
	09/30/09	62.07	
<b>ACE FIRE EQUIPMENT C</b>			<b>\$ <u>7,003.00</u></b>
	09/04/09	4,472.50	
	09/16/09	2,390.50	
	09/25/09	140.00	
<b>ACE MART RESTAURANT</b>			<b>\$ <u>1,229.57</u></b>
	09/08/09	317.79	
	09/16/09	543.32	
	09/21/09	368.46	
<b>ACE SPRING SERVICE I</b>			<b>\$ <u>2,556.90</u></b>
	09/04/09	1,857.62	
	09/21/09	699.28	
<b>ACM BODY &amp; FRAME INC</b>			<b>\$ <u>13,294.90</u></b>
	09/18/09	13,294.90	
<b>ACTIVE NETWORK LTD</b>			<b>\$ <u>530.00</u></b>
	09/16/09	530.00	
<b>ADAMS BOOK COMPANY</b>			<b>\$ <u>7,793.88</u></b>
	09/15/09	7,793.88	
<b>ADAMS, JENNIFER</b>			<b>\$ <u>30.25</u></b>
	09/15/09	30.25	
<b>ADAMS, RICHARD M</b>			<b>\$ <u>186.00</u></b>
	09/16/09	108.00	
	09/21/09	78.00	
<b>ADMINISTRATIVE CONSU</b>			<b>\$ <u>200.00</u></b>
	09/16/09	200.00	
<b>ADVANCE DISTRIBUTION</b>			<b>\$ <u>2,638.60</u></b>
	09/04/09	2,089.06	
	09/25/09	549.54	
<b>ADVANCE FOOD COMPANY</b>			<b>\$ <u>58,163.00</u></b>
	09/18/09	2,077.32	
	09/21/09	26,687.68	
	09/25/09	29,398.00	
<b>AGE INDUSTRIES INC</b>			<b>\$ <u>250.00</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>AGLETON SR., DAVID J</b>	09/04/09	250.00	<b>\$ <u>146.00</u></b>
	09/25/09	73.00	
	10/01/09	73.00	
<b>AGUILAR, DIANE</b>			<b>\$ <u>187.50</u></b>
	09/11/09	187.50	
<b>AGUILAR-LARRIVA, MAR</b>			<b>\$ <u>235.40</u></b>
	09/08/09	95.15	
	09/18/09	140.25	
<b>AGUIRRE, HELEN M</b>			<b>\$ <u>5.35</u></b>
	09/15/09	5.35	
<b>AGUIRRE, RUTH A</b>			<b>\$ <u>197.00</u></b>
	09/25/09	197.00	
<b>AHA! PROCESS INC</b>			<b>\$ <u>3,431.16</u></b>
	09/04/09	1,524.00	
	09/18/09	702.00	
	09/23/09	287.16	
	09/25/09	918.00	
<b>AIMS EDUCATION FOUND</b>			<b>\$ <u>30.95</u></b>
	09/09/09	30.95	
<b>AIRGAS REFRIGERANTS</b>			<b>\$ <u>9,589.00</u></b>
	09/16/09	9,589.00	
<b>AIRHEART, ANNA M</b>			<b>\$ <u>79.20</u></b>
	09/04/09	33.00	
	09/18/09	46.20	
<b>AKIN, DANIEL RAY</b>			<b>\$ <u>173.00</u></b>
	09/11/09	81.75	
	09/16/09	91.25	
<b>ALAMO ARCHITECTS, IN</b>			<b>\$ <u>20,881.38</u></b>
	09/18/09	20,881.38	
<b>ALAMO AREA SCHOOL MA</b>			<b>\$ <u>225.00</u></b>
	09/30/09	225.00	
<b>ALAMO CITY CHAMBER O</b>			<b>\$ <u>250.00</u></b>
	09/16/09	250.00	
<b>ALAMO CITY TENNIS OF</b>			<b>\$ <u>1,400.00</u></b>
	09/25/09	1,400.00	
<b>ALAMO COMMUNITY COLL</b>			<b>\$ <u>9,981.58</u></b>
	09/18/09	5,416.40	
	09/30/09	4,565.18	
<b>ALAMO CRANE SERVICE</b>			<b>\$ <u>861.90</u></b>
	09/04/09	67.60	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
	09/11/09	371.80	
	09/15/09	422.50	
<b>ALAMO DOOR SYSTEMS</b>			<b>\$ <u>2,373.66</u></b>
	09/18/09	150.79	
	09/21/09	975.00	
	09/25/09	237.91	
	09/30/09	1,009.96	
<b>ALAMO ELECTRIC MOTOR</b>			<b>\$ <u>749.24</u></b>
	09/04/09	162.81	
	09/25/09	586.43	
<b>ALAMO ENVIRONMENTAL,</b>			<b>\$ <u>11,790.68</u></b>
	09/18/09	11,790.68	
<b>ALAMO IRON WORKS INC</b>			<b>\$ <u>1,581.89</u></b>
	09/11/09	441.80	
	09/16/09	919.69	
	09/30/09	220.40	
<b>ALAMO MOBILITY INC</b>			<b>\$ <u>664.93</u></b>
	09/16/09	664.93	
<b>ALAMO MUSIC CENTER</b>			<b>\$ <u>44,436.70</u></b>
	09/08/09	26,696.70	
	09/11/09	17,740.00	
<b>ALAMO PRESS SUPPORT</b>			<b>\$ <u>274.66</u></b>
	09/23/09	274.66	
<b>ALAMO URBAN ENTERPRI</b>			<b>\$ <u>3,950.00</u></b>
	09/15/09	3,950.00	
<b>ALAMO WATERPROOFING</b>			<b>\$ <u>46,394.00</u></b>
	09/15/09	46,394.00	
<b>ALAMO WATERPROOFING,</b>			<b>\$ <u>5,771.70</u></b>
	09/15/09	5,771.70	
<b>ALAMO WELDING &amp; BOIL</b>			<b>\$ <u>359.12</u></b>
	09/18/09	359.12	
<b>ALDAY, GLORIA ELIZAB</b>			<b>\$ <u>66.00</u></b>
	09/18/09	66.00	
<b>ALDERSON &amp; ASSOCIATE</b>			<b>\$ <u>788.25</u></b>
	09/23/09	788.25	
<b>ALEJANDRE, RUBEN</b>			<b>\$ <u>2,000.00</u></b>
	09/18/09	2,000.00	
<b>ALERT SERVICES INC</b>			<b>\$ <u>3,586.04</u></b>
	09/08/09	2,025.04	
	09/11/09	1,366.00	
	09/16/09	195.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
ALEXANDER UTILITY EN			<u>\$ 431.25</u>
	09/30/09	431.25	
ALEXANDER, DENNIS			<u>\$ 997.15</u>
	09/11/09	997.15	
ALEXANDER, JOHN WARD			<u>\$ 37.73</u>
	09/04/09	37.73	
ALL POINTS COMMUNICA			<u>\$ 1,317.62</u>
	09/04/09	574.82	
	09/16/09	35.00	
	09/25/09	640.30	
	09/30/09	67.50	
ALLEN & ALLEN COMPAN			<u>\$ 3,294.40</u>
	09/15/09	500.81	
	09/16/09	1,472.72	
	09/18/09	276.40	
	09/25/09	613.34	
	09/30/09	431.13	
ALLEN, LIZA			<u>\$ 11.30</u>
	09/16/09	11.30	
ALLIED FIRE PROTECHT			<u>\$ 4,485.00</u>
	09/21/09	380.00	
	09/25/09	2,755.00	
	09/30/09	1,350.00	
ALLIED HAND DRYER			<u>\$ 1,356.00</u>
	09/25/09	1,356.00	
ALLIED INTERSTATE IN			<u>\$ 523.24</u>
	09/21/09	523.24	
ALLIED WASTE SVCS OF			<u>\$ 57,472.54</u>
	09/18/09	2,600.00	
	09/21/09	4,921.62	
	09/23/09	2,020.00	
	09/25/09	47,930.92	
ALLISON, AMY S			<u>\$ 182.05</u>
	09/15/09	182.05	
ALLSTATE SIGN & PLAQ			<u>\$ 83.95</u>
	09/04/09	83.95	
ALLSTATE WORKPLACE D			<u>\$ 41,801.72</u>
	09/25/09	41,801.72	
ALONZO, STEPHANIE			<u>\$ 575.00</u>
	09/11/09	131.25	
	09/16/09	100.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ALTEX ELECTRONICS IN</b>	09/25/09	343.75	
			<b>\$ <u>9,146.03</u></b>
	09/04/09	739.31	
	09/08/09	219.80	
	09/15/09	91.97	
	09/16/09	119.70	
	09/18/09	4,009.60	
	09/25/09	3,937.25	
	09/30/09	28.40	
<b>ALVARADO, ANGELICA</b>			<b>\$ <u>136.00</u></b>
	09/21/09	63.00	
	09/25/09	73.00	
<b>ALVAREZ, JENNIFER K</b>			<b>\$ <u>274.50</u></b>
	09/04/09	274.50	
<b>AMBERSON, MICHAEL</b>			<b>\$ <u>73.15</u></b>
	09/18/09	73.15	
<b>AMCON CONTROLS INC</b>			<b>\$ <u>2,750.11</u></b>
	09/11/09	47.92	
	09/15/09	966.20	
	09/25/09	1,665.81	
	09/30/09	70.18	
<b>AMENITY COMPUTER SER</b>			<b>\$ <u>1,003.00</u></b>
	09/11/09	99.00	
	09/23/09	904.00	
<b>AMERICAN ASSOCIATION</b>			<b>\$ <u>340.35</u></b>
	09/04/09	20.90	
	09/09/09	200.00	
	09/18/09	22.90	
	09/21/09	96.55	
<b>AMERICAN BOTTLING CO</b>			<b>\$ <u>10,023.50</u></b>
	09/18/09	10,023.50	
<b>AMERICAN CITIZENSHIP</b>			<b>\$ <u>67.00</u></b>
	09/11/09	67.00	
<b>AMERICAN COLOR LABS</b>			<b>\$ <u>135.00</u></b>
	09/15/09	135.00	
<b>AMERICAN COUNCIL ON</b>			<b>\$ <u>1,530.00</u></b>
	09/04/09	1,530.00	
<b>AMERICAN CRITICAL EN</b>			<b>\$ <u>1,530.00</u></b>
	09/04/09	1,095.00	
	09/21/09	435.00	
<b>AMERICAN EAGLE INC.</b>			<b>\$ <u>1,169.10</u></b>



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
AMERICAN EDUCATION S	09/30/09	1,169.10	\$ <u>497.16</u>
AMERICAN FUTURE SYST	09/21/09	497.16	\$ <u>299.00</u>
AMERICAN HERMETICS	09/21/09	299.00	\$ <u>28,130.00</u>
AMERICAN LEGACY PUBL	09/04/09	19,730.00	\$ <u>586.85</u>
AMERICAN RED CROSS	09/16/09	8,400.00	\$ <u>1,253.00</u>
AMERICAN SEAFOODS IN	09/04/09	586.85	\$ <u>17,005.00</u>
AMERICAN SOCIETY FOR	09/18/09	1,253.00	\$ <u>125.85</u>
AMERICAN STANDARD IN	09/11/09	4,475.00	\$ <u>20,745.49</u>
AMERICAN SWIMMING CO	09/25/09	5,370.00	\$ <u>400.00</u>
AMERICAN TIRE DISTRI	09/11/09	4,430.48	\$ <u>771.06</u>
AMERIPIPE SUPPLY	09/04/09	400.00	\$ <u>493.15</u>
AMSCO SCHOOL PUBLICA	09/18/09	771.06	\$ <u>2,098.80</u>
AMSTERDAM PRINTING	09/15/09	493.15	\$ <u>1,051.40</u>
AMTECH BUILDING	09/30/09	2,098.80	\$ <u>76,515.80</u>
ANALYTICAL SCIENTIFI	09/18/09	797.63	\$ <u>66.35</u>
ANCHOR AUDIO INC	09/21/09	253.77	\$ <u>522.99</u>
	09/04/09	55,289.55	
	09/11/09	7,350.00	
	09/18/09	11,467.80	
	09/23/09	2,408.45	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ANCIRA WINTON CHEVRO	09/04/09	522.99	
			<b>\$ <u>734.76</u></b>
	09/21/09	403.54	
	09/25/09	331.22	
ANDERSON, BRYAN			<b>\$ <u>251.00</u></b>
	09/11/09	113.00	
	09/25/09	138.00	
ANDERSON, CLAUDETTE			<b>\$ <u>117.62</u></b>
	09/04/09	117.62	
ANDERSON, ELIZABETH			<b>\$ <u>82.50</u></b>
	09/04/09	55.00	
	09/25/09	27.50	
ANDERSON, ERIC			<b>\$ <u>198.00</u></b>
	09/11/09	198.00	
ANDERSON, SEAN			<b>\$ <u>146.00</u></b>
	09/15/09	93.00	
	10/01/09	53.00	
ANDRADE, GREGORY			<b>\$ <u>525.00</u></b>
	09/11/09	306.25	
	09/16/09	106.25	
	09/25/09	112.50	
ANDREWS JR., LAURENC			<b>\$ <u>29,188.01</u></b>
	09/15/09	29,188.01	
ANDREWS, MATTHEW S			<b>\$ <u>279.00</u></b>
	09/11/09	93.00	
	09/16/09	93.00	
	10/01/09	93.00	
ANDY'S AUTO AIR & SE			<b>\$ <u>2,848.00</u></b>
	09/04/09	1,332.89	
	09/25/09	499.90	
	09/30/09	1,015.21	
ANTON, SANDRA A			<b>\$ <u>77.55</u></b>
	09/04/09	77.55	
ANYTIME ANYWHERE			<b>\$ <u>512.00</u></b>
	09/21/09	512.00	
APPLE COMPUTER, INC			<b>\$ <u>20,036.80</u></b>
	09/11/09	9,228.00	
	09/25/09	10,737.80	
	09/30/09	71.00	
APPLIANCE PARTS DEPO			<b>\$ <u>224.88</u></b>
	09/15/09	119.63	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
AQUA SERVICE DISTRIB	09/18/09	105.25	
			<u>\$ 922.40</u>
	09/25/09	493.00	
	09/30/09	429.40	
AQUATIC PARTNERS, IN			<u>\$ 249.00</u>
	09/04/09	249.00	
AR CONTRACTORS, INC			<u>\$ 72,056.60</u>
	09/23/09	72,056.60	
ARAMARK CORPORATION			<u>\$ 3,000.00</u>
	09/21/09	3,000.00	
ARAMARK UNIFORM SERV			<u>\$ 4,698.82</u>
	09/11/09	1,570.13	
	09/15/09	1,558.56	
	09/23/09	1,570.13	
ARDILA, GERALDINA			<u>\$ 75.90</u>
	09/08/09	75.90	
ARELLANO, LUCY			<u>\$ 240.00</u>
	09/30/09	240.00	
ARGUELLO, SERGIO			<u>\$ 106.25</u>
	09/25/09	106.25	
ARIAS, MARY			<u>\$ 41.25</u>
	09/08/09	41.25	
ARISTOTLE CORPORATIO			<u>\$ 26,015.56</u>
	09/04/09	16,491.18	
	09/08/09	2,774.32	
	09/18/09	44.21	
	09/21/09	934.61	
	09/23/09	5,771.24	
ARMIN			<u>\$ 1,245.91</u>
	09/25/09	1,100.25	
	09/30/09	145.66	
ARMSTRONG, JILL			<u>\$ 58.85</u>
	09/18/09	58.85	
ARMSTRONG, JOHN C			<u>\$ 93.00</u>
	09/15/09	93.00	
AROCHA, CAROLINA R			<u>\$ 64.35</u>
	09/04/09	64.35	
ARROW MATERIALS INC			<u>\$ 75.00</u>
	09/04/09	60.00	
	09/11/09	15.00	
ART-TRIG CORP OF AME			<u>\$ 2,700.00</u>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

Vendor Name	Check Date	Check Amount	Total Paid
	09/30/09	2,700.00	
<b>ASBURY, DENISE</b>			<b>\$ <u>61.35</u></b>
	09/04/09	61.35	
<b>ASEBEDO JR, CARLOS R</b>			<b>\$ <u>206.25</u></b>
	09/11/09	206.25	
<b>ASEL ART SUPPLY INC</b>			<b>\$ <u>122.69</u></b>
	09/18/09	122.69	
<b>ASHLEY SALVAGE CO IN</b>			<b>\$ <u>600.00</u></b>
	09/11/09	600.00	
<b>ASSOCIATED PLUMBING-</b>			<b>\$ <u>354.21</u></b>
<b>ASSOCIATION FOR RETA</b>			<b>\$ <u>5,206.35</u></b>
	09/16/09	354.21	
	09/04/09	100.00	
<b>ASSOCIATION FOR SUPE</b>			<b>\$ <u>2,302.25</u></b>
	09/23/09	5,106.35	
	09/04/09	89.00	
	09/16/09	1,299.90	
	09/18/09	265.40	
	09/21/09	89.00	
	09/25/09	524.00	
	09/30/09	34.95	
<b>ASSOCIATION OF RECOR</b>			<b>\$ <u>200.00</u></b>
	09/25/09	200.00	
<b>ASSOCIATION OF TEXAS</b>			<b>\$ <u>28,283.60</u></b>
	09/25/09	28,266.10	
	09/30/09	17.50	
<b>ATKISON, KIMBERLY</b>			<b>\$ <u>47.85</u></b>
	09/18/09	47.85	
<b>ATTWOOD, MICHAEL</b>			<b>\$ <u>1,450.00</u></b>
	09/15/09	800.00	
	09/25/09	300.00	
	09/30/09	350.00	
<b>AUDIO VISUAL AIDS CO</b>			<b>\$ <u>7,601.93</u></b>
	09/04/09	1,784.50	
	09/08/09	500.00	
	09/11/09	1,601.21	
	09/15/09	3.00	
	09/18/09	2,985.32	
	09/23/09	250.00	
	09/25/09	227.90	
	09/30/09	250.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>AUSTECH ENGINEERING</b>			<b>\$ <u>2,382.93</u></b>
	09/23/09	2,382.93	
<b>AUSTIN VACUUM, S.A.</b>			<b>\$ <u>13,975.96</u></b>
	09/04/09	502.18	
	09/15/09	13,092.98	
	09/30/09	380.80	
<b>AUTOMATED LOGIC-TEXA</b>			<b>\$ <u>4,123.20</u></b>
	09/11/09	1,299.30	
	09/16/09	2,823.90	
<b>AUTOMOTIVE TRUCK PAR</b>			<b>\$ <u>5,469.73</u></b>
	09/04/09	1,939.57	
	09/21/09	2,635.74	
	09/30/09	894.42	
<b>AUTRY, MADELYN</b>			<b>\$ <u>150.70</u></b>
	09/18/09	150.70	
<b>AVES AUDIO VISUAL SY</b>			<b>\$ <u>10,794.80</u></b>
	09/04/09	2,392.00	
	09/11/09	828.00	
	09/15/09	778.00	
	09/16/09	162.00	
	09/18/09	1,225.00	
	09/21/09	1,160.00	
	09/25/09	4,249.80	
<b>AVID CENTER</b>			<b>\$ <u>89,165.20</u></b>
	09/04/09	88,395.20	
	09/30/09	770.00	
<b>AVILA, IRIS Y. MORIN</b>			<b>\$ <u>74.12</u></b>
	09/04/09	74.12	
<b>AVRETT,DEENA MARCIE</b>			<b>\$ <u>135.30</u></b>
	09/04/09	61.60	
	09/23/09	73.70	
<b>AYALA, MARCO A</b>			<b>\$ <u>93.00</u></b>
	09/21/09	93.00	
<b>AZTECH RENTAL INC</b>			<b>\$ <u>141.30</u></b>
	09/23/09	141.30	
<b>B &amp; H PHOTO &amp; VIDEO</b>			<b>\$ <u>14,428.98</u></b>
	09/04/09	5,781.98	
	09/11/09	4,122.00	
	09/23/09	483.00	
	09/25/09	4,042.00	
<b>B M I EDUCATIONAL SE</b>			<b>\$ <u>620.49</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/23/09	620.49	
<b>B2 DIRECT INC</b>			<b>\$ <u>9,639.19</u></b>
	09/11/09	9,639.19	
<b>BACKFLOW APPARATUS &amp;</b>			<b>\$ <u>260.00</u></b>
	09/04/09	260.00	
<b>BACON, TRINA</b>			<b>\$ <u>250.00</u></b>
	09/04/09	250.00	
<b>BADGE-A-MINIT</b>			<b>\$ <u>32.89</u></b>
	09/25/09	32.89	
<b>BADGEMAN PROMOTIONAL</b>			<b>\$ <u>637.36</u></b>
	09/04/09	58.98	
	09/11/09	276.72	
	09/15/09	19.50	
	09/16/09	26.76	
	09/23/09	183.46	
	09/25/09	71.94	
<b>BAER, CHARLES MARK</b>			<b>\$ <u>292.00</u></b>
	09/21/09	93.00	
	09/25/09	146.00	
	10/01/09	53.00	
<b>BAGLEY, CARL A</b>			<b>\$ <u>12,030.40</u></b>
	09/11/09	12,030.40	
<b>BAILEY, LARRY</b>			<b>\$ <u>200.00</u></b>
	09/11/09	200.00	
<b>BAKER, JAMIE</b>			<b>\$ <u>61.35</u></b>
	09/11/09	61.35	
<b>BALDWIN, DEBORAH</b>			<b>\$ <u>61.35</u></b>
	09/04/09	61.35	
<b>BALL, GLEN</b>			<b>\$ <u>527.05</u></b>
	09/08/09	166.10	
	09/11/09	360.95	
<b>BALL, VERONICA A</b>			<b>\$ <u>1,093.67</u></b>
	09/04/09	448.62	
	09/15/09	301.40	
	09/25/09	343.65	
<b>BALLI, CARLOS J</b>			<b>\$ <u>176.00</u></b>
	09/16/09	103.00	
	09/25/09	73.00	
<b>BALLI, CHARLES E</b>			<b>\$ <u>219.00</u></b>
	09/21/09	73.00	
	09/25/09	73.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	10/01/09	73.00	
<b>BALLI, DAVID A</b>			<b>\$ <u>108.00</u></b>
	09/16/09	108.00	
<b>BALLI, MARCUS G</b>			<b>\$ <u>272.00</u></b>
	09/16/09	53.00	
	09/21/09	73.00	
	09/25/09	73.00	
	10/01/09	73.00	
<b>BALLI, ROBERT A</b>			<b>\$ <u>103.00</u></b>
	09/16/09	103.00	
<b>BALLINGER, CHRISTY</b>			<b>\$ <u>26.40</u></b>
	09/15/09	26.40	
<b>BALLY TOTAL FITNESS</b>			<b>\$ <u>2,112.00</u></b>
	09/04/09	2,112.00	
<b>BAMFORD, ANITA</b>			<b>\$ <u>158.40</u></b>
	09/04/09	77.55	
	09/18/09	80.85	
<b>BANDERA INDEPENDENT</b>			<b>\$ <u>987.26</u></b>
	09/11/09	807.26	
	09/21/09	180.00	
<b>BANIS TOWING SERVICE</b>			<b>\$ <u>195.00</u></b>
	09/11/09	65.00	
	09/25/09	130.00	
<b>BANKSON GROUP LTD</b>			<b>\$ <u>2,462.48</u></b>
	09/15/09	2,000.00	
	09/25/09	462.48	
<b>BAPTIST CHILDREN'S H</b>			<b>\$ <u>1.00</u></b>
	09/25/09	1.00	
<b>BARA JR., JOSE</b>			<b>\$ <u>418.75</u></b>
	09/11/09	206.25	
	09/16/09	106.25	
	09/25/09	106.25	
<b>BARBER, KIMBERLY Y</b>			<b>\$ <u>44.00</u></b>
	09/15/09	44.00	
<b>BARCELONA SPORTS, IN</b>			<b>\$ <u>6,797.50</u></b>
	09/23/09	6,797.50	
<b>BARLOW, STEVEN</b>			<b>\$ <u>200.00</u></b>
	09/23/09	200.00	
<b>BARNES &amp; NOBLE INC.</b>			<b>\$ <u>25,644.89</u></b>
	09/04/09	6,954.81	
	09/15/09	8,639.64	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
	09/23/09	9,675.87	
	09/25/09	374.57	
<b>BARON, MICHAEL &amp; LO</b>			<b>\$ <u>49,460.37</u></b>
	09/30/09	49,460.37	
<b>BARTLETT COCKE</b>			<b>\$ <u>895,733.19</u></b>
	09/11/09	5,508.62	
	09/15/09	890,224.57	
<b>BARTLETT COCKE, L.P.</b>			<b>\$ <u>6,967,818.86</u></b>
	09/11/09	6,967,818.86	
<b>BASEBALL EXPRESS INC</b>			<b>\$ <u>13,219.94</u></b>
	09/04/09	210.00	
	09/15/09	3,913.50	
	09/23/09	328.34	
	09/25/09	8,768.10	
<b>BASKIN, DAVID L.</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>BATTERY ZONE</b>			<b>\$ <u>74.66</u></b>
	09/16/09	74.66	
<b>BAUDVILLE, INC.</b>			<b>\$ <u>2,289.12</u></b>
	09/04/09	477.72	
	09/11/09	1,811.40	
<b>BAUM, JAMES</b>			<b>\$ <u>272.00</u></b>
	09/04/09	63.00	
	09/11/09	63.00	
	09/25/09	83.00	
	10/01/09	63.00	
<b>BAZZANI, KATHERINE</b>			<b>\$ <u>173.51</u></b>
	09/04/09	46.46	
	09/18/09	127.05	
<b>BEAR READYMIX CONCRE</b>			<b>\$ <u>365.00</u></b>
	09/16/09	365.00	
<b>BEARDEN, PATRICIA AN</b>			<b>\$ <u>200.00</u></b>
	09/21/09	200.00	
<b>BEARDSALL, KATHLEEN</b>			<b>\$ <u>248.05</u></b>
	09/04/09	125.95	
	09/18/09	122.10	
<b>BECK, EMMADELL</b>			<b>\$ <u>95.70</u></b>
	09/18/09	95.70	
<b>BECK, YAMARA M</b>			<b>\$ <u>63.00</u></b>
	09/21/09	63.00	
<b>BECKWITH ELECTRONIC</b>			<b>\$ <u>1,643.75</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/16/09	213.75	
	09/23/09	245.00	
	09/25/09	1,185.00	
<b>BEESON, DARLENE</b>			<b>\$ 16.50</b>
	09/15/09	16.50	
<b>BELDON ROOFING COMPA</b>			<b>\$ 119,146.25</b>
	09/04/09	119,146.25	
<b>BELL, GARY</b>			<b>\$ 12,465.25</b>
	09/23/09	1,432.00	
	09/25/09	11,033.25	
<b>BELLINGER, JOEL</b>			<b>\$ 113.00</b>
	09/11/09	113.00	
<b>BENAVIDES, TRACY</b>			<b>\$ 252.45</b>
	09/08/09	67.65	
	09/23/09	184.80	
<b>BENNETT, NELL</b>			<b>\$ 146.00</b>
	09/21/09	63.00	
	09/25/09	83.00	
<b>BENTLEY SHEET METAL</b>			<b>\$ 8,615.00</b>
	09/04/09	1,812.00	
	09/11/09	2,807.00	
	09/23/09	3,996.00	
<b>BERNAL, PAUL J</b>			<b>\$ 247.00</b>
	09/16/09	63.00	
	09/21/09	48.00	
	09/25/09	73.00	
	10/01/09	63.00	
<b>BERNARD, VELMA V</b>			<b>\$ 570.87</b>
	09/11/09	570.87	
<b>BERTIOTTI, MICHAEL</b>			<b>\$ 55.00</b>
	09/25/09	55.00	
<b>BEXAR APPRAISAL DIST</b>			<b>\$ 606,524.00</b>
	09/16/09	606,524.00	
<b>BEXAR COUNTY</b>			<b>\$ 5,841.55</b>
	09/23/09	5,841.55	
<b>BEXAR COUNTY FORENSI</b>			<b>\$ 57.00</b>
	09/15/09	57.00	
<b>BEXAR METRO WATER DI</b>			<b>\$ 13,420.18</b>
	09/15/09	1,326.54	
	09/25/09	12,093.64	
<b>BEYER, ROBERT L</b>			<b>\$ 1,499.00</b>



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
BIBLES, WANDA M	09/30/09	1,499.00	
			<u>\$ 171.00</u>
	09/16/09	63.00	
	09/25/09	108.00	
BIDDLE CONSULTING GR			<u>\$ 859.00</u>
	09/16/09	859.00	
BIG STATE ELECTRIC			<u>\$ 43,543.00</u>
	09/15/09	6,215.00	
	09/18/09	37,328.00	
BILL BEATTY INSURANC			<u>\$ 2,827.00</u>
	10/01/09	2,827.00	
BILL MILLER BAR-B-Q			<u>\$ 2,061.55</u>
	09/08/09	1,048.75	
	09/11/09	1,012.80	
BIRNBAUM, ANNETTE S			<u>\$ 31.90</u>
	09/18/09	31.90	
BLACK & DECKER (U.S.			<u>\$ 176.99</u>
	10/23/09	176.99	
BLACK, ERIN			<u>\$ 104.85</u>
	09/04/09	104.85	
BLACKDEN, CHARLES S			<u>\$ 431.25</u>
	09/11/09	106.25	
	09/25/09	325.00	
BLAIR, DAVID			<u>\$ 81.35</u>
	09/15/09	81.35	
BLAIR, JAMES L			<u>\$ 53.00</u>
	09/16/09	53.00	
BLOCK AND CO., INC.			<u>\$ 6,516.34</u>
	09/04/09	6,516.34	
BLOND LIGHTING FIXTU			<u>\$ 98.70</u>
	09/23/09	98.70	
BLONDER TONGUE LAB			<u>\$ 14.80</u>
	09/04/09	14.80	
BLOOM, TIMOTHY			<u>\$ 200.00</u>
	09/04/09	200.00	
BLUE BELL CREAMERIES			<u>\$ 32,744.91</u>
	09/18/09	32,744.91	
BLUHM, DAWN			<u>\$ 42.90</u>
	09/18/09	42.90	
BOCK, ADAM			<u>\$ 61.35</u>
	09/04/09	61.35	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BOERNE INDEPENDENT S</b>			<b>\$ <u>100.00</u></b>
	09/21/09	100.00	
<b>BOEZINGER, KRISTA</b>			<b>\$ <u>108.90</u></b>
	09/18/09	108.90	
<b>BOLADO, ARNOLD</b>			<b>\$ <u>312.00</u></b>
	09/15/09	312.00	
<b>BOLDT, WALLACE</b>			<b>\$ <u>79,298.32</u></b>
	09/23/09	79,298.32	
<b>BOLING, CLARA</b>			<b>\$ <u>101.20</u></b>
	09/18/09	101.20	
<b>BOLNER'S FIESTA PROD</b>			<b>\$ <u>1,544.97</u></b>
	09/25/09	1,544.97	
<b>BOND, JUNE</b>			<b>\$ <u>237.04</u></b>
	09/23/09	237.04	
<b>BONNETT, SANDRA</b>			<b>\$ <u>407.28</u></b>
	09/11/09	407.28	
<b>BOOTH, DONALD PAUL</b>			<b>\$ <u>396.01</u></b>
	09/04/09	396.01	
<b>BOOTH, GARY</b>			<b>\$ <u>216.00</u></b>
	09/11/09	113.00	
	09/16/09	103.00	
<b>BORCHERDING, CAROL</b>			<b>\$ <u>97.00</u></b>
	09/23/09	97.00	
<b>BORDERS, INC.</b>			<b>\$ <u>297.97</u></b>
	09/11/09	297.97	
<b>BOSMANS III, FRANK J</b>			<b>\$ <u>151.00</u></b>
	09/16/09	98.00	
	09/25/09	53.00	
<b>BOUDREAUX, BOB</b>			<b>\$ <u>45.00</u></b>
	09/11/09	45.00	
<b>BOWMAN SEWING MACHIN</b>			<b>\$ <u>11,117.20</u></b>
	09/04/09	2,775.05	
	09/11/09	6,184.10	
	09/23/09	2,158.05	
<b>BOXILL, GRANTLEY</b>			<b>\$ <u>50.20</u></b>
	09/11/09	50.20	
<b>BOYD, SHERYL</b>			<b>\$ <u>254.65</u></b>
	09/08/09	119.90	
	09/18/09	134.75	
<b>BOYETTE, DANICE</b>			<b>\$ <u>78.00</u></b>
	09/09/09	78.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
BRADLEY, JANIE			<u>\$ 789.40</u>
	09/15/09	789.40	
BRAINPOP.COM LLC			<u>\$ 2,850.00</u>
	09/09/09	1,425.00	
	09/25/09	1,425.00	
BRANDEIS BRONCOS BAN			<u>\$ 200.00</u>
	09/21/09	200.00	
BRANDT, BRANDEE N			<u>\$ 2,280.00</u>
	09/16/09	2,280.00	
BRANECKY, STEVEN			<u>\$ 1,132.43</u>
	09/04/09	1,132.43	
BRANNON, PATRICIA E.			<u>\$ 847.56</u>
	09/04/09	574.56	
	09/15/09	229.00	
	09/18/09	44.00	
BRATZ, ALVIN			<u>\$ 143.47</u>
	09/04/09	143.47	
BRAUN BEEF CO., INC.			<u>\$ 16,909.88</u>
	09/04/09	1,844.73	
	09/21/09	13,049.27	
	09/25/09	2,015.88	
BRAUNDERA YARD & HAR			<u>\$ 384.62</u>
	09/11/09	197.77	
	09/16/09	19.89	
	09/23/09	88.70	
	09/25/09	78.26	
BRAUNE, ROBERT LEE			<u>\$ 138.00</u>
	10/01/09	138.00	
BRENNER PRINTING CO			<u>\$ 1,475.00</u>
	09/15/09	1,475.00	
BRITTON JR., JAMES H			<u>\$ 250.00</u>
	09/11/09	250.00	
BROADBENT, MICHAEL C			<u>\$ 216.00</u>
	09/11/09	113.00	
	09/16/09	103.00	
BRODART CO.			<u>\$ 19.90</u>
	09/11/09	19.90	
BROWN, CARRIE			<u>\$ 28.60</u>
	09/08/09	28.60	
BROWBLEE, RONALD			<u>\$ 169.92</u>
	09/15/09	169.92	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
BUCK, ROBERT			<u>\$ 575.00</u>
	09/11/09	575.00	
BUCKEYE CLEANING CEN			<u>\$ 641.65</u>
	09/16/09	641.65	
BUENA VISTA FOOD PRO			<u>\$ 7,638.00</u>
	09/30/09	7,638.00	
BUENTELLO-GARZA, OLG			<u>\$ 148.24</u>
	09/23/09	74.12	
	09/25/09	74.12	
BUGGE, AMBER			<u>\$ 59.95</u>
	09/08/09	59.95	
BUITRON, JO ANN			<u>\$ 29.70</u>
	09/08/09	29.70	
BUNDICK, KIMBERLY			<u>\$ 53.90</u>
	09/08/09	53.90	
BURCHFIELD III., JOS			<u>\$ 198.00</u>
	09/11/09	198.00	
BURGER, DARREL M.			<u>\$ 129.80</u>
	09/18/09	129.80	
BURK, LINDA			<u>\$ 670.43</u>
	09/11/09	670.43	
BURKE, KIMBERLY			<u>\$ 1,125.00</u>
	09/04/09	752.20	
	09/09/09	279.10	
	09/25/09	93.70	
BURNS			<u>\$ 137.23</u>
	09/23/09	137.23	
BURNS, BARBARA A			<u>\$ 136.95</u>
	09/04/09	136.95	
BURTON, DAVID			<u>\$ 133.50</u>
	09/25/09	133.50	
BUSHMASTER FIREARMS			<u>\$ 3,589.20</u>
	09/23/09	3,589.20	
BUSINESS EQUIPMENT &			<u>\$ 48,307.00</u>
	09/04/09	33,896.00	
	09/23/09	8,655.00	
	09/30/09	5,756.00	
BUSINESS JOURNAL PUB			<u>\$ 95.00</u>
	09/21/09	95.00	
BUYERS DISTRIBUTING,			<u>\$ 1,684.29</u>
	09/11/09	951.79	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>C C S PRESENTATION S</b>	09/25/09	732.50	
			<b>\$ <u>367,330.07</u></b>
	09/04/09	111,970.92	
	09/08/09	369.00	
	09/11/09	187,584.48	
	09/15/09	11,475.00	
	09/18/09	37,388.67	
	09/25/09	17,688.00	
	09/30/09	854.00	
<b>C M C STEEL FABRICAT</b>			<b>\$ <u>2,143.90</u></b>
	09/08/09	1,056.00	
	09/18/09	1,087.90	
<b>C. F. ZAVALA GROUP L</b>			<b>\$ <u>2,000.00</u></b>
	09/23/09	2,000.00	
<b>C-6 DISPOSAL SYSTEMS</b>			<b>\$ <u>4,967.34</u></b>
	09/23/09	1,828.00	
	09/25/09	2,711.18	
	09/30/09	428.16	
<b>CADENA, DENNIS</b>			<b>\$ <u>33.55</u></b>
	09/04/09	33.55	
<b>CAIN, DAVID</b>			<b>\$ <u>158.25</u></b>
	09/11/09	133.35	
	09/30/09	24.90	
<b>CAIN, JENNIFER</b>			<b>\$ <u>61.35</u></b>
	09/11/09	61.35	
<b>CALCULATED INDUSTRIE</b>			<b>\$ <u>447.08</u></b>
	09/30/09	447.08	
<b>CALDERON, AMELIA</b>			<b>\$ <u>246.00</u></b>
	10/01/09	246.00	
<b>CALDERON, RUBEN</b>			<b>\$ <u>63.00</u></b>
	09/04/09	63.00	
<b>CALENDARS</b>			<b>\$ <u>14.44</u></b>
	10/01/09	14.44	
<b>CALES, THOMAS A</b>			<b>\$ <u>53.00</u></b>
	09/16/09	53.00	
<b>CALIFORNIA STATE DIS</b>			<b>\$ <u>925.34</u></b>
	09/03/09	279.68	
	09/16/09	322.83	
	09/30/09	322.83	
<b>CALLAHAN, NORMA</b>			<b>\$ <u>65.00</u></b>
	09/04/09	65.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
CALLEA PARTNERSHIP			<u>\$ 41.18</u>
	09/25/09	41.18	
CAMACHO, JOE			<u>\$ 219.00</u>
	09/09/09	63.00	
	09/25/09	156.00	
CAMARGO, MICHAEL A			<u>\$ 259.00</u>
	09/21/09	73.00	
	09/25/09	186.00	
CAMARILLO, MIKE			<u>\$ 2,415.00</u>
	09/11/09	2,415.00	
CAMBIUM LEARNING INC			<u>\$ 1,081.84</u>
	09/15/09	1,081.84	
CAMERON, MIKE			<u>\$ 146.00</u>
	09/16/09	73.00	
	09/25/09	73.00	
CAMLER ADVERTISING &			<u>\$ 525.00</u>
	09/04/09	525.00	
CAMPA, GEORGE			<u>\$ 166.00</u>
	09/16/09	53.00	
	09/25/09	113.00	
CAMPBELL SOUP COMPAN			<u>\$ 40,384.31</u>
	09/11/09	10,214.54	
	09/16/09	8,023.73	
	09/25/09	22,146.04	
CAMPBELL, ROBERT W			<u>\$ 53.00</u>
	09/11/09	53.00	
CAMPBELL-BABIN, TAMA			<u>\$ 183.70</u>
	09/18/09	183.70	
CAMPOS, BENITA			<u>\$ 134.85</u>
	09/11/09	134.85	
CAMPUS AGENDAS			<u>\$ 1,086.25</u>
	09/15/09	1,086.25	
CANDELARIO, DENISE			<u>\$ 209.00</u>
	09/04/09	209.00	
CANEDO, JOHN J			<u>\$ 53.00</u>
	09/16/09	53.00	
CANNON SPORTS, INC.			<u>\$ 238.38</u>
	09/18/09	238.38	
CAPITOL AGGREGATES,			<u>\$ 497.07</u>
	09/30/09	497.07	
CAPP INC			<u>\$ 2,981.20</u>



**Northside Independent School District**  
**FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CAPPS RENT-A-CAR INC</b>	09/04/09	2,981.20	
			<b>\$ <u>3,360.40</u></b>
	09/08/09	471.05	
	09/18/09	2,889.35	
<b>CARDENAS, OSCAR R.</b>			<b>\$ <u>213.01</u></b>
	09/30/09	213.01	
<b>CARMONA, JOE EDMUND</b>			<b>\$ <u>93.75</u></b>
	09/11/09	93.75	
<b>CARNES, SYLVIA E</b>			<b>\$ <u>111.10</u></b>
	09/18/09	111.10	
<b>CAROLINA BIOLOGICAL</b>			<b>\$ <u>78.68</u></b>
	09/16/09	78.68	
<b>CARQUEST AUTO PARTS</b>			<b>\$ <u>498.88</u></b>
	09/08/09	498.88	
<b>CARR, CHERYL</b>			<b>\$ <u>51.50</u></b>
	09/11/09	51.50	
<b>CARRASCO, ABEL L</b>			<b>\$ <u>93.00</u></b>
	10/01/09	93.00	
<b>CARREON, JULIE</b>			<b>\$ <u>64.90</u></b>
	09/08/09	64.90	
<b>CARRIER SOUTH TEXAS</b>			<b>\$ <u>211.40</u></b>
	09/30/09	211.40	
<b>CARRILLO, CARLA</b>			<b>\$ <u>91.30</u></b>
	09/18/09	91.30	
<b>CARSON SR, THOMAS</b>			<b>\$ <u>136.00</u></b>
	09/21/09	73.00	
	09/25/09	63.00	
<b>CASAS, MARIA LINDA</b>			<b>\$ <u>141.00</u></b>
	09/16/09	78.00	
	09/21/09	63.00	
<b>CASIAS, PEDRO</b>			<b>\$ <u>98.00</u></b>
	09/16/09	98.00	
<b>CASTOR, DOLORES R</b>			<b>\$ <u>61.60</u></b>
	09/18/09	61.60	
<b>CASTRO, DORTHY A</b>			<b>\$ <u>103.95</u></b>
	09/15/09	103.95	
<b>CASTRO, LARISA</b>			<b>\$ <u>61.35</u></b>
	09/23/09	61.35	
<b>CATRON, GRETCHEN</b>			<b>\$ <u>56.00</u></b>
	09/23/09	56.00	
<b>CENGAGE LEARNING</b>			<b>\$ <u>1,523.04</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/16/09	1,354.90	
	09/18/09	168.14	
<b>CENTAR INDUSTRIES IN</b>			<b>\$ <u>1,665.00</u></b>
	09/16/09	1,665.00	
<b>CENTRAL APPRAISAL DI</b>			<b>\$ <u>1,272.25</u></b>
	09/16/09	1,272.25	
<b>CENTRAL CONSOLIDATED</b>			<b>\$ <u>63.58</u></b>
	09/25/09	63.58	
<b>CENTRAL POLY BAG</b>			<b>\$ <u>7,400.00</u></b>
	09/16/09	7,400.00	
<b>CHAMBERS, MARY LYNN</b>			<b>\$ <u>31.35</u></b>
	09/11/09	31.35	
<b>CHANNING BETE COMPAN</b>			<b>\$ <u>1,379.53</u></b>
	09/08/09	1,266.58	
	09/16/09	112.95	
<b>CHAPA, DANIEL</b>			<b>\$ <u>200.00</u></b>
	09/11/09	200.00	
<b>CHAPA, ROGELIO (ROY)</b>			<b>\$ <u>93.00</u></b>
	09/25/09	93.00	
<b>CHAPMAN, BRANDY</b>			<b>\$ <u>57.20</u></b>
	09/18/09	57.20	
<b>CHAPTER 13 TRUSTEE</b>			<b>\$ <u>44,681.25</u></b>
	09/21/09	40,780.50	
	09/30/09	3,900.75	
<b>CHARLES, HENRY ANN</b>			<b>\$ <u>337.50</u></b>
	09/11/09	118.75	
	09/16/09	106.25	
	09/25/09	112.50	
<b>CHAVEZ, GUADALUPE</b>			<b>\$ <u>749.75</u></b>
	09/04/09	749.75	
<b>CHAVEZ, JUANA</b>			<b>\$ <u>120.00</u></b>
	09/30/09	120.00	
<b>CHAVEZ, PEDRO</b>			<b>\$ <u>620.25</u></b>
	09/15/09	620.25	
<b>CHECKO'S COPIES INC</b>			<b>\$ <u>4,204.16</u></b>
	09/04/09	1,481.40	
	09/11/09	269.00	
	09/25/09	2,453.76	
<b>CHEMICO INTERNATIONA</b>			<b>\$ <u>2,380.00</u></b>
	09/11/09	1,540.00	
	09/18/09	840.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CHICK-FIL-A-INGRAM P</b>			<b>\$ <u>1,472.99</u></b>
	09/11/09	581.69	
	09/15/09	201.70	
	09/16/09	169.35	
	09/25/09	80.75	
	09/30/09	439.50	
<b>CHILD GUIDANCE CENTE</b>			<b>\$ <u>2,745.00</u></b>
	09/25/09	2,745.00	
<b>CHILD SUPPORT ENFORC</b>			<b>\$ <u>348.54</u></b>
	09/16/09	173.16	
	09/30/09	175.38	
<b>CHILDCRAFT EDUCATION</b>			<b>\$ <u>470.62</u></b>
	09/18/09	358.70	
	09/30/09	111.92	
<b>CHRIST, DONNA</b>			<b>\$ <u>634.40</u></b>
	09/15/09	634.40	
<b>CHUMBLEY, STEVEN</b>			<b>\$ <u>412.79</u></b>
	09/04/09	412.79	
<b>CHUMLEY, CHARLSEY SH</b>			<b>\$ <u>236.20</u></b>
	09/11/09	236.20	
<b>CINTAS CORP.</b>			<b>\$ <u>17,922.72</u></b>
	09/11/09	9,516.50	
	09/15/09	377.00	
	09/16/09	68.36	
	09/18/09	474.02	
	09/21/09	34.18	
	09/25/09	7,149.09	
	09/30/09	303.57	
<b>CIPRIANO-LOPEZ, YVET</b>			<b>\$ <u>171.05</u></b>
	09/18/09	171.05	
<b>CISNEROS, EULALIO</b>			<b>\$ <u>571.00</u></b>
	09/11/09	146.00	
	09/16/09	93.00	
	09/25/09	146.00	
	10/01/09	186.00	
<b>CITIBANK, N.A. DEXIA</b>			<b>\$ <u>12,354.86</u></b>
	09/30/09	12,354.86	
<b>CITY OF SAN ANTONIO</b>			<b>\$ <u>3,155.00</u></b>
	09/09/09	2,750.00	
	09/16/09	405.00	
<b>CITY PUBLIC SERVICE</b>			<b>\$ <u>878,499.64</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/11/09	11,782.37	
	09/18/09	866,717.27	
<b>CIVIL ENGINEERING CO</b>			<b>\$ <u>51.50</u></b>
	09/16/09	51.50	
<b>CLARK BAND BOOSTERS</b>			<b>\$ <u>2.00</u></b>
	09/16/09	2.00	
<b>CLARK, DANNY H</b>			<b>\$ <u>63.00</u></b>
	09/21/09	63.00	
<b>CLARK, MELISSA M</b>			<b>\$ <u>72.60</u></b>
	09/18/09	72.60	
<b>CLASSROOM DIRECT</b>			<b>\$ <u>5,836.77</u></b>
	09/04/09	4,060.08	
	09/08/09	114.99	
	09/11/09	1,448.97	
	09/18/09	74.74	
	09/30/09	137.99	
<b>CLASSROOM PRODUCTS.C</b>			<b>\$ <u>507.26</u></b>
	09/30/09	507.26	
<b>CLEANING IDEAS INC</b>			<b>\$ <u>82.52</u></b>
	09/11/09	82.52	
<b>CLEAR VISIONS INC</b>			<b>\$ <u>15,660.84</u></b>
	09/04/09	15,660.84	
<b>CLEMENT, JOHN J</b>			<b>\$ <u>289.00</u></b>
	09/25/09	226.00	
	10/01/09	63.00	
<b>CLINE/FAY INSTITUTE</b>			<b>\$ <u>75.00</u></b>
	09/11/09	75.00	
<b>COALITION OF READING</b>			<b>\$ <u>300.00</u></b>
	09/09/09	200.00	
	09/16/09	100.00	
<b>COAST MUSIC THERAPY</b>			<b>\$ <u>1,494.13</u></b>
	09/21/09	1,494.13	
<b>COBARRUVIAS, JOE R.</b>			<b>\$ <u>146.00</u></b>
	09/25/09	73.00	
	10/01/09	73.00	
<b>COBB, FENDLEY &amp; ASSO</b>			<b>\$ <u>2,882.50</u></b>
	09/08/09	2,882.50	
<b>COCA COLA ENTERPRISE</b>			<b>\$ <u>3,862.00</u></b>
	09/30/09	3,862.00	
<b>CODOVA, DAVID V</b>			<b>\$ <u>50.00</u></b>
	09/04/09	50.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

Vendor Name	Check Date	Check Amount	Total Paid
<b>CODY, JUDY</b>			\$ <u>44.55</u>
	09/15/09	44.55	
<b>COLLEGE BOARD</b>			\$ <u>2,490.00</u>
	09/23/09	2,490.00	
<b>COLLIER, MELODY</b>			\$ <u>65.62</u>
	09/15/09	65.62	
<b>COMAL INDEPENDENT SC</b>			\$ <u>929.31</u>
	09/16/09	75.00	
	09/21/09	180.00	
	09/23/09	674.31	
<b>COMBINED COMPUTER</b>			\$ <u>3,929.76</u>
	09/25/09	3,929.76	
<b>COMBS CONSULTING GRO</b>			\$ <u>1,249.98</u>
	09/04/09	1,249.98	
<b>COMET ONE HOUR CLEAN</b>			\$ <u>487.94</u>
	09/11/09	487.94	
<b>COMFORT AIR ENGINEER</b>			\$ <u>649,144.00</u>
	09/11/09	649,144.00	
<b>COMMERCIAL KITCHEN R</b>			\$ <u>6,629.19</u>
	09/08/09	1,390.30	
	09/11/09	661.77	
	09/15/09	4,314.62	
	09/30/09	262.50	
<b>COMMERCIAL SALES &amp; S</b>			\$ <u>543.40</u>
	09/18/09	543.40	
<b>COMMERCIAL SWIM MANA</b>			\$ <u>1,335.00</u>
	09/08/09	1,335.00	
<b>COMMUNICATIONS SUPPL</b>			\$ <u>26,430.00</u>
	09/08/09	6,230.00	
	09/11/09	615.00	
	09/23/09	10,029.12	
	09/25/09	7,375.13	
	09/30/09	2,180.75	
<b>COMPUTER DISCOUNT WA</b>			\$ <u>19,121.26</u>
	09/04/09	1,607.70	
	09/08/09	1,954.67	
	09/11/09	735.88	
	09/16/09	264.90	
	09/18/09	56.00	
	09/21/09	8.35	
	09/25/09	615.30	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
CONAGRA FOODS &	09/30/09	13,878.46	
			<u>\$ 146,051.16</u>
	09/16/09	39,755.52	
	09/21/09	16,375.80	
	09/25/09	41,420.64	
	09/30/09	48,499.20	
CONKLE, DAVID CHRIS			<u>\$ 12.00</u>
	09/04/09	12.00	
CONLEE, EDWARD G			<u>\$ 501.00</u>
	09/04/09	63.00	
	09/16/09	63.00	
	09/21/09	63.00	
	09/25/09	199.00	
	10/01/09	113.00	
CONNECTICUT-CCSPC			<u>\$ 585.00</u>
	09/21/09	585.00	
CONSOLIDATED ELEC DI			<u>\$ 1,598.48</u>
	09/08/09	1,154.46	
	09/11/09	444.02	
CONSOLIDATED ELECTRI			<u>\$ 41,079.30</u>
	09/23/09	41,079.30	
CONTEMPORARY RECOGNI			<u>\$ 54.90</u>
	09/30/09	54.90	
CONTENT DELIVERY SYS			<u>\$ 1,083.48</u>
	09/09/09	1,083.48	
CONTINENTAL BATTERY			<u>\$ 3,010.21</u>
	09/08/09	1,454.86	
	09/11/09	413.65	
	09/16/09	1,141.70	
CONTINENTAL MILLS, I			<u>\$ 12,298.27</u>
	09/23/09	3,810.00	
	09/25/09	8,488.27	
CONTRERAS, ERICK			<u>\$ 57.20</u>
	09/18/09	57.20	
CONTRERAS, VERONICA			<u>\$ 32.45</u>
	09/23/09	32.45	
CONVENTION DECORATIN			<u>\$ 1,006.85</u>
	09/11/09	1,006.85	
COOLE SCHOOL, INC.			<u>\$ 2,370.15</u>
	09/23/09	2,370.15	
CORNISH MEDICAL ELEC			<u>\$ 5,780.00</u>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CORPORATE COACH U, I</b>	09/25/09	5,780.00	
			<b>\$ <u>21,298.00</u></b>
	09/18/09	19,360.00	
	09/30/09	1,938.00	
<b>CORPORATE TRAVEL PLA</b>			<b>\$ <u>910.80</u></b>
	09/04/09	910.80	
<b>CORPUS CHRISTI IND.</b>			<b>\$ <u>485.00</u></b>
	09/15/09	110.00	
	09/16/09	375.00	
<b>CORTINAS, TIFFANY S</b>			<b>\$ <u>67.10</u></b>
	09/04/09	67.10	
<b>CORWIN PRESS, INC.</b>			<b>\$ <u>330.36</u></b>
	09/30/09	330.36	
<b>CORYELL, DEREK W</b>			<b>\$ <u>80.85</u></b>
	09/15/09	80.85	
<b>COTHAM, ANDREA</b>			<b>\$ <u>86.35</u></b>
	09/11/09	86.35	
<b>COWAN, CATHY</b>			<b>\$ <u>545.35</u></b>
	09/04/09	545.35	
<b>COY, CHRIS D</b>			<b>\$ <u>201.00</u></b>
	09/21/09	63.00	
	10/01/09	138.00	
<b>CRAWFORD ELECTRIC</b>			<b>\$ <u>5,560.18</u></b>
	09/08/09	867.96	
	09/11/09	70.20	
	09/18/09	4,388.41	
	09/30/09	233.61	
<b>CREATIVE LEARNING CO</b>			<b>\$ <u>87.50</u></b>
	09/16/09	87.50	
<b>CREATIVE MATHEMATICS</b>			<b>\$ <u>3,185.75</u></b>
	09/04/09	1,270.50	
	09/21/09	490.35	
	09/25/09	965.00	
	09/30/09	459.90	
<b>CREATIVE TEACHING PR</b>			<b>\$ <u>117.76</u></b>
	09/21/09	117.76	
<b>CREWS, ROCKEY</b>			<b>\$ <u>289.00</u></b>
	09/11/09	103.00	
	09/21/09	73.00	
	10/01/09	113.00	
<b>CRITICAL THINKING BO</b>			<b>\$ <u>29.93</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

Vendor Name	Check Date	Check Amount	Total Paid
	09/16/09	29.93	
<b>CROUCH, JOSEPH E</b>			<b>\$ <u>27.50</u></b>
	09/25/09	27.50	
<b>CROWN AWARDS</b>			<b>\$ <u>14.25</u></b>
	09/25/09	14.25	
<b>CROWN LIFT TRUCK</b>			<b>\$ <u>1,794.10</u></b>
	09/21/09	55.00	
	09/23/09	1,221.42	
	09/25/09	517.68	
<b>CRUZ, FRED M</b>			<b>\$ <u>53.00</u></b>
	09/21/09	53.00	
<b>CRUZ, GILBERT</b>			<b>\$ <u>163.00</u></b>
	09/21/09	163.00	
<b>CRUZ, THERESA M</b>			<b>\$ <u>152.76</u></b>
	09/30/09	152.76	
<b>CUCOLO, KATHY</b>			<b>\$ <u>47.30</u></b>
	09/18/09	47.30	
<b>CUDE ENGINEERS, L.L.</b>			<b>\$ <u>70,804.02</u></b>
	09/04/09	1,200.00	
	09/11/09	28,078.54	
	09/15/09	1,587.50	
	09/18/09	20,615.00	
	09/23/09	12,413.43	
	09/25/09	1,395.00	
	09/30/09	5,514.55	
<b>CUELLAR, DEBBI</b>			<b>\$ <u>61.35</u></b>
	09/04/09	61.35	
<b>CUMBERLAND PACKING C</b>			<b>\$ <u>4,527.25</u></b>
	09/15/09	1,940.25	
	09/21/09	1,293.50	
	09/25/09	1,293.50	
<b>CUMMINS SOUTHERN PLA</b>			<b>\$ <u>288.40</u></b>
	09/15/09	288.40	
<b>CUNDIFF, RICHARD</b>			<b>\$ <u>200.00</u></b>
	09/11/09	200.00	
<b>CURRENT USA INC</b>			<b>\$ <u>53.93</u></b>
	09/25/09	53.93	
<b>CURRICULUM ASSOCIATE</b>			<b>\$ <u>3,781.03</u></b>
	09/08/09	945.52	
	09/09/09	389.62	
	09/11/09	192.39	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/21/09	410.51	
	09/23/09	507.21	
	09/25/09	332.31	
	09/30/09	1,003.47	
<b>CYNMAR CORPORATION</b>			<b>\$ <u>23,523.65</u></b>
	09/04/09	23,248.57	
	09/08/09	128.52	
	09/11/09	146.56	
<b>D &amp; H DISTRIBUTING C</b>			<b>\$ <u>74,422.98</u></b>
	09/11/09	4,543.28	
	09/25/09	18,569.20	
	09/30/09	51,310.50	
<b>D D D COLMENERO ENTE</b>			<b>\$ <u>699.60</u></b>
	09/30/09	699.60	
<b>DACBERT, DAVID M.</b>			<b>\$ <u>60.00</u></b>
	09/30/09	60.00	
<b>DAIBERL, MISTY L</b>			<b>\$ <u>197.00</u></b>
	09/11/09	197.00	
<b>D'ANDREA, YVONNE</b>			<b>\$ <u>190.30</u></b>
	09/18/09	190.30	
<b>DANIEL, STEPHEN</b>			<b>\$ <u>101.00</u></b>
	09/11/09	101.00	
<b>DAUSIN ELECTRIC CO</b>			<b>\$ <u>25,082.00</u></b>
	09/18/09	25,082.00	
<b>DAUSIN ELECTRIC CO.</b>			<b>\$ <u>1,254.10</u></b>
	09/23/09	582.00	
	09/30/09	672.10	
<b>DAUSIN, ELIZABETH</b>			<b>\$ <u>484.77</u></b>
	09/11/09	484.77	
<b>DAVENPORT, DONNA</b>			<b>\$ <u>54.54</u></b>
	09/25/09	54.54	
<b>DAVILA, MICHAEL</b>			<b>\$ <u>61.35</u></b>
	09/11/09	61.35	
<b>DAVILA, MONA</b>			<b>\$ <u>239.00</u></b>
	09/04/09	239.00	
<b>DAVIS, ROBIN</b>			<b>\$ <u>400.00</u></b>
	10/01/09	400.00	
<b>DAY-TIMERS, INC</b>			<b>\$ <u>36.94</u></b>
	09/04/09	36.94	
<b>DE HOYOS, RUBI</b>			<b>\$ <u>209.00</u></b>
	09/04/09	209.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>DE LA GARZA FENCE &amp;</b>			<b>\$ <u>595.84</u></b>
	09/08/09	30.12	
	09/11/09	334.81	
	09/30/09	230.91	
<b>DE LA GARZA, TERRIE</b>			<b>\$ <u>231.55</u></b>
	09/04/09	231.55	
<b>DE LA PENA, DAVID</b>			<b>\$ <u>239.00</u></b>
	09/21/09	73.00	
	09/25/09	73.00	
	10/01/09	93.00	
<b>DE LA ROSA, MARIA G</b>			<b>\$ <u>22.55</u></b>
	09/18/09	22.55	
<b>DE LA TORRE, JOSUE</b>			<b>\$ <u>118.15</u></b>
	09/16/09	118.15	
<b>DE LEON, TERESA</b>			<b>\$ <u>88.81</u></b>
	09/04/09	88.81	
<b>DE LOS SANTOS, JESSE</b>			<b>\$ <u>106.25</u></b>
	09/25/09	106.25	
<b>DE VILBISS MFG CO IN</b>			<b>\$ <u>389.11</u></b>
	09/08/09	389.11	
<b>DEA SPECIALTIES CO.</b>			<b>\$ <u>1,295.00</u></b>
	09/08/09	1,295.00	
<b>DEALERS ELECTRICAL S</b>			<b>\$ <u>13,729.61</u></b>
	09/04/09	30.99	
	09/11/09	4,110.62	
	09/15/09	747.65	
	09/18/09	486.20	
	09/23/09	4,657.49	
	09/25/09	2,756.65	
	09/30/09	940.01	
<b>DECKER, LAURA SOWERS</b>			<b>\$ <u>81.88</u></b>
	09/15/09	81.88	
<b>DEL ROSARIO COBOS, M</b>			<b>\$ <u>74.12</u></b>
	09/25/09	74.12	
<b>DELGADILLO, JOSE E</b>			<b>\$ <u>82.50</u></b>
	09/11/09	36.30	
	09/23/09	46.20	
<b>DELGADO, JOHN E</b>			<b>\$ <u>179.00</u></b>
	09/11/09	53.00	
	09/16/09	53.00	
	09/25/09	73.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
<b>DELGADO, LISA M</b>			<b>\$ <u>273.11</u></b>
	09/11/09	48.71	
	09/15/09	100.65	
	09/18/09	123.75	
<b>DELL MARKETING L.P.</b>			<b>\$ <u>453,385.30</u></b>
	09/04/09	50,095.81	
	09/08/09	29,342.21	
	09/11/09	129,884.94	
	09/15/09	2,401.85	
	09/18/09	17,328.64	
	09/23/09	73,255.03	
	09/25/09	97,411.36	
	09/30/09	53,665.46	
<b>DELLENBACK, CYNTHIA</b>			<b>\$ <u>24,600.00</u></b>
	09/23/09	24,600.00	
<b>DELTA EDUCATION INC</b>			<b>\$ <u>990.33</u></b>
	09/11/09	34.72	
	09/25/09	914.67	
	09/30/09	40.94	
<b>DELTA SYSTEMS CO INC</b>			<b>\$ <u>147.11</u></b>
	09/30/09	147.11	
<b>DEMCO, INC.</b>			<b>\$ <u>15,163.22</u></b>
	09/04/09	904.44	
	09/11/09	3,277.57	
	09/15/09	4,546.68	
	09/18/09	1,789.15	
	09/23/09	2,381.80	
	09/25/09	864.79	
	09/30/09	1,398.79	
<b>DEMIDEC RESOURCES</b>			<b>\$ <u>824.20</u></b>
	09/30/09	824.20	
<b>DENNY, CAROLYN</b>			<b>\$ <u>389.20</u></b>
	09/18/09	389.20	
<b>DENTON, RODNEY S</b>			<b>\$ <u>400.00</u></b>
	09/11/09	193.75	
	09/25/09	206.25	
<b>DEPARTMENT OF STATE</b>			<b>\$ <u>3,123.00</u></b>
	09/15/09	1,925.00	
	09/16/09	868.00	
	09/23/09	330.00	
<b>DEPT OF SOCIAL SERV</b>			<b>\$ <u>490.19</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/03/09	158.12	
	09/16/09	158.03	
	09/30/09	174.04	
<b>DEPT OF TREASURY</b>			<b><u>\$ 4,963,223.45</u></b>
	09/08/09	125,219.39	
	09/21/09	235,230.44	
	09/28/09	4,602,773.62	
<b>DEVERICK, GRACE C</b>			<b><u>\$ 63.00</u></b>
	09/11/09	63.00	
<b>DEWINNE EQUIPMENT CO</b>			<b><u>\$ 3,312.00</u></b>
	09/16/09	756.02	
	09/25/09	299.26	
	09/30/09	2,256.72	
<b>DEWLEN, BARRY E</b>			<b><u>\$ 50.00</u></b>
	09/04/09	50.00	
<b>DIAMOND CRYSTAL BRAN</b>			<b><u>\$ 4,948.51</u></b>
	09/30/09	4,948.51	
<b>DIAZ, MARY E</b>			<b><u>\$ 127.60</u></b>
	09/18/09	127.60	
<b>DIHARCE, MIKE</b>			<b><u>\$ 3,011.37</u></b>
	09/30/09	3,011.37	
<b>DINAH-MIGHT ADVENTUR</b>			<b><u>\$ 985.00</u></b>
	09/16/09	985.00	
<b>DISCOUNT SCHOOL SUPP</b>			<b><u>\$ 778.92</u></b>
	09/08/09	778.92	
<b>DISMUKE, GREGORY D</b>			<b><u>\$ 126.00</u></b>
	09/09/09	63.00	
	09/16/09	63.00	
<b>DITTMAR LUMBER CORP.</b>			<b><u>\$ 644.70</u></b>
	09/08/09	644.70	
<b>DIVERSIFIED COLLECTI</b>			<b><u>\$ 356.74</u></b>
	09/21/09	356.74	
<b>DIVERSITY RECRUITMEN</b>			<b><u>\$ 1,950.00</u></b>
	09/21/09	1,950.00	
<b>DIXIE FLAG MFG CO</b>			<b><u>\$ 90.30</u></b>
	09/18/09	90.30	
<b>DIXON, CHANDLER</b>			<b><u>\$ 80.30</u></b>
	09/25/09	80.30	
<b>DOCKERY, GREG</b>			<b><u>\$ 138.00</u></b>
	09/25/09	138.00	
<b>DOCUMATION INC</b>			<b><u>\$ 190.00</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/15/09	190.00	
<b>DODGE-CLAY, KATHY</b>			<b>\$ <u>836.41</u></b>
	09/04/09	836.41	
<b>DODSON JR., EVERETT</b>			<b>\$ <u>108.00</u></b>
	09/04/09	108.00	
<b>DOHERTY, JEFFREY T</b>			<b>\$ <u>272.00</u></b>
	09/16/09	126.00	
	09/25/09	73.00	
	10/01/09	73.00	
<b>DOMKE, BRADLEY J</b>			<b>\$ <u>53.00</u></b>
	09/11/09	53.00	
<b>DORI FOODS INC</b>			<b>\$ <u>117,682.94</u></b>
	09/04/09	17,388.00	
	09/18/09	43,122.24	
	09/25/09	57,172.70	
<b>DRAGO INVESTMENTS LT</b>			<b>\$ <u>549.76</u></b>
	09/11/09	463.76	
	09/23/09	86.00	
<b>DRAKE, VIRGINIA</b>			<b>\$ <u>46.20</u></b>
	09/08/09	46.20	
<b>DREAMSTIME LLC</b>			<b>\$ <u>56.00</u></b>
	09/04/09	56.00	
<b>DREZEK JR, STANLEY F</b>			<b>\$ <u>117.15</u></b>
	09/04/09	117.15	
<b>DRIGGERS, CYNTHIA</b>			<b>\$ <u>20.00</u></b>
	09/15/09	20.00	
<b>DRUM CAFE WEST, LLC</b>			<b>\$ <u>3,000.00</u></b>
	09/16/09	3,000.00	
<b>DUDNEY, ANGELA</b>			<b>\$ <u>48.95</u></b>
	09/15/09	48.95	
<b>DUEPNER, SHANNON</b>			<b>\$ <u>61.35</u></b>
	09/11/09	61.35	
<b>DUFF, LAURA L</b>			<b>\$ <u>128.15</u></b>
	09/15/09	128.15	
<b>DUMAS HARDWARE COMPA</b>			<b>\$ <u>225.00</u></b>
	09/11/09	225.00	
<b>DUNAGIN, VERNON</b>			<b>\$ <u>150.00</u></b>
	09/23/09	150.00	
<b>DUNCAN, KAREN</b>			<b>\$ <u>84.15</u></b>
	09/15/09	84.15	
<b>DUNLAP, NANCY BENTLE</b>			<b>\$ <u>419.05</u></b>



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
	09/11/09	204.00	
	09/15/09	215.05	
<b>DUNN, ANNE</b>			<b>\$ <u>44.00</u></b>
	09/18/09	44.00	
<b>DURAN, ELENO</b>			<b>\$ <u>239.00</u></b>
	09/21/09	73.00	
	09/25/09	73.00	
	10/01/09	93.00	
<b>DURY'S GUN SHOP</b>			<b>\$ <u>2,500.00</u></b>
	09/11/09	2,500.00	
<b>DYE, MARY LOUISE</b>			<b>\$ <u>512.50</u></b>
	09/11/09	193.75	
	09/16/09	106.25	
	09/25/09	212.50	
<b>DYNA SYSTEMS</b>			<b>\$ <u>11,612.24</u></b>
	09/08/09	11,612.24	
<b>E INSTRUCTION</b>			<b>\$ <u>7,525.00</u></b>
	09/25/09	7,525.00	
<b>E P I ELECTRICAL ENC</b>			<b>\$ <u>693.22</u></b>
	09/11/09	393.14	
	09/25/09	300.08	
<b>E T A/CUISENAIRE</b>			<b>\$ <u>45,184.33</u></b>
	09/04/09	21,731.14	
	09/11/09	12,349.61	
	09/15/09	3,532.71	
	09/16/09	2,489.90	
	09/23/09	2,768.60	
	09/25/09	2,312.37	
<b>E Z MECHANICAL, INC.</b>			<b>\$ <u>449,552.00</u></b>
	09/18/09	449,552.00	
<b>EASE SIMULATION, INC</b>			<b>\$ <u>637.50</u></b>
	09/04/09	637.50	
<b>EAST END GLASS COMPA</b>			<b>\$ <u>250.52</u></b>
	09/04/09	250.52	
<b>EAST SIDE ENTREES IN</b>			<b>\$ <u>19,140.00</u></b>
	09/21/09	8,580.00	
	09/25/09	10,560.00	
<b>EBSCO SUBSCRIPTION S</b>			<b>\$ <u>154.19</u></b>
	09/11/09	154.19	
<b>ECKHOFF, THOMAS L.</b>			<b>\$ <u>53.00</u></b>
	09/21/09	53.00	



**Northside Independent School District**  
**FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ECOLAB CENTER</b>			<b>\$ <u>29,160.62</u></b>
	09/11/09	447.20	
	09/15/09	15,363.00	
	09/21/09	13,350.42	
<b>ECS LEARNING SYSTEMS</b>			<b>\$ <u>1,650.62</u></b>
	09/25/09	1,650.62	
<b>EDGEWOOD PRESS INC</b>			<b>\$ <u>1,400.00</u></b>
	09/18/09	693.00	
	09/25/09	707.00	
<b>EDUCAIDE SOFTWARE</b>			<b>\$ <u>867.50</u></b>
	09/11/09	867.50	
<b>EDUCATION ESSENTIALS</b>			<b>\$ <u>119.96</u></b>
	09/16/09	119.96	
<b>EDUCATION SERVICE CE</b>			<b>\$ <u>28,498.09</u></b>
	09/04/09	178.50	
	09/08/09	100.00	
	09/11/09	3,845.00	
	09/15/09	197.60	
	09/16/09	300.00	
	09/18/09	18,220.99	
	09/23/09	3,252.00	
	09/25/09	1,304.00	
	09/30/09	1,100.00	
<b>EDUCATION TO GO INC</b>			<b>\$ <u>3,315.00</u></b>
	09/04/09	3,315.00	
<b>EDUCATIONAL CREDIT M</b>			<b>\$ <u>328.32</u></b>
	09/21/09	328.32	
<b>EDUCATIONAL INNOVATI</b>			<b>\$ <u>57.85</u></b>
	09/04/09	57.85	
<b>EDWARDS, GEORGIA A</b>			<b>\$ <u>55.00</u></b>
	09/15/09	55.00	
<b>EHEMANN, GLORIA</b>			<b>\$ <u>225.50</u></b>
	09/08/09	102.30	
	09/18/09	123.20	
<b>ELF INDUSTRIES INC</b>			<b>\$ <u>82.80</u></b>
	09/04/09	82.80	
<b>ELIZALDE, EDDIE L</b>			<b>\$ <u>211.00</u></b>
	09/21/09	63.00	
	09/25/09	138.00	
	10/01/09	10.00	
<b>ELLIOTT ELECTRICAL S</b>			<b>\$ <u>782.22</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/11/09	332.60	
	09/30/09	449.62	
<b>ELLISON EDUCAT'L EQU</b>			<b>\$ <u>189.40</u></b>
	09/11/09	148.40	
	09/16/09	41.00	
<b>ELMENDORF, YVETTE</b>			<b>\$ <u>339.35</u></b>
	09/18/09	339.35	
<b>ELSEVIER INC</b>			<b>\$ <u>904.11</u></b>
	09/11/09	904.11	
<b>ELY, DIANA K</b>			<b>\$ <u>23.30</u></b>
	09/04/09	23.30	
<b>EMPSON, DAVID H</b>			<b>\$ <u>537.50</u></b>
	09/04/09	537.50	
<b>EMR ELEVATOR, INC.</b>			<b>\$ <u>14,361.96</u></b>
	09/18/09	600.00	
	09/23/09	13,761.96	
<b>EN POINTE TECHNOLOGI</b>			<b>\$ <u>270.18</u></b>
	09/04/09	225.15	
	09/21/09	45.03	
<b>ENCHANTED LEARNING L</b>			<b>\$ <u>500.00</u></b>
	09/21/09	125.00	
	09/25/09	250.00	
	09/30/09	125.00	
<b>ENTERPRISE RENT A CA</b>			<b>\$ <u>2,347.69</u></b>
	09/04/09	551.00	
	09/11/09	245.00	
	09/18/09	299.44	
	09/25/09	364.00	
	09/30/09	888.25	
<b>ESA ENERGY SYSTEMS A</b>			<b>\$ <u>5,020.00</u></b>
	09/18/09	5,020.00	
<b>ESCOBEDO, ANGEL</b>			<b>\$ <u>320.00</u></b>
	09/18/09	320.00	
<b>ESPED.COM, INC.</b>			<b>\$ <u>281,571.00</u></b>
	09/11/09	281,571.00	
<b>ESPINOZA, SONIA M</b>			<b>\$ <u>166.00</u></b>
	09/04/09	166.00	
<b>ESQUIVEL, EDUARDO A</b>			<b>\$ <u>33.00</u></b>
	09/18/09	33.00	
<b>ESTALA, JESSIE</b>			<b>\$ <u>54.85</u></b>
	09/21/09	54.85	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ESTES, INCORPORATED</b>			<b>\$ <u>1,390.03</u></b>
	09/04/09	225.48	
	09/09/09	420.00	
	09/11/09	359.55	
	09/30/09	385.00	
<b>ESTRADA, ERIK</b>			<b>\$ <u>19.25</u></b>
	09/11/09	19.25	
<b>ESTRADA, ERNEST S</b>			<b>\$ <u>1,175.00</u></b>
	09/11/09	1,175.00	
<b>EVANS, CYNTHIA</b>			<b>\$ <u>198.70</u></b>
	09/11/09	198.70	
<b>EVANS, LAKESHA</b>			<b>\$ <u>227.70</u></b>
	09/04/09	72.60	
	09/23/09	155.10	
<b>EVENT PROMOTIONS NOW</b>			<b>\$ <u>343.95</u></b>
	09/04/09	343.95	
<b>EVERBIND/MARCO BOOK</b>			<b>\$ <u>542.76</u></b>
	09/30/09	542.76	
<b>EXECUTIVE INFORMATIO</b>			<b>\$ <u>5,337.00</u></b>
	09/25/09	5,337.00	
<b>FACILITY SOLUTIONS G</b>			<b>\$ <u>702.34</u></b>
	09/11/09	212.09	
	09/15/09	151.36	
	09/25/09	58.44	
	09/30/09	280.45	
<b>FACTS4ME, INC.</b>			<b>\$ <u>50.00</u></b>
	09/25/09	50.00	
<b>FALCK, JONI</b>			<b>\$ <u>35.95</u></b>
	09/15/09	35.95	
<b>FALDIK, NANCY</b>			<b>\$ <u>141.00</u></b>
	09/16/09	78.00	
	09/21/09	63.00	
<b>FAMILY &amp; CONSUMER SC</b>			<b>\$ <u>520.00</u></b>
	09/25/09	520.00	
<b>FAMILY EDUCATORS ALL</b>			<b>\$ <u>390.00</u></b>
	09/25/09	390.00	
<b>FARISHON, MATTHEW</b>			<b>\$ <u>53.00</u></b>
	09/16/09	53.00	
<b>FARMER, GLENDA K</b>			<b>\$ <u>24.20</u></b>
	09/08/09	24.20	
<b>FASELER, PEGGY</b>			<b>\$ <u>1,110.98</u></b>



**Northside Independent School District**  
**FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/04/09	691.88	
	09/15/09	419.10	
<b>FASTENAL COMPANY</b>			<b>\$ <u>1,331.61</u></b>
	09/08/09	852.12	
	09/11/09	61.13	
	09/15/09	104.44	
	09/25/09	313.92	
<b>FECCI, WILLIAM</b>			<b>\$ <u>108.00</u></b>
	09/16/09	108.00	
<b>FEDERAL EXPRESS CORP</b>			<b>\$ <u>20.45</u></b>
	09/18/09	20.45	
<b>FEDERAL RESERVE BANK</b>			<b>\$ <u>2,275.00</u></b>
	09/24/09	2,275.00	
<b>FELTS, ADRIANA R</b>			<b>\$ <u>774.19</u></b>
	09/11/09	25.99	
	09/18/09	748.20	
<b>FERGUSON ENTERPRISES</b>			<b>\$ <u>17,624.22</u></b>
	09/08/09	45.02	
	09/11/09	9,945.55	
	09/15/09	1,435.81	
	09/23/09	686.44	
	09/25/09	1,356.27	
	09/30/09	4,155.13	
<b>FERGUSON, DON</b>			<b>\$ <u>164.00</u></b>
	09/30/09	164.00	
<b>FERGUSON, JANE</b>			<b>\$ <u>156.00</u></b>
	09/25/09	156.00	
<b>FERGUSON, SHIRLEY A</b>			<b>\$ <u>118.25</u></b>
	09/23/09	118.25	
<b>FERNANDEZ, JOSE</b>			<b>\$ <u>78.00</u></b>
	09/16/09	78.00	
<b>FERRELLI JR., DAVID</b>			<b>\$ <u>93.00</u></b>
	10/01/09	93.00	
<b>FIEDLER, ALICE A</b>			<b>\$ <u>346.70</u></b>
	09/08/09	198.20	
	09/15/09	148.50	
<b>FIKAC, MICHELLE</b>			<b>\$ <u>61.52</u></b>
	09/30/09	61.52	
<b>FILMAROBICS, INC.</b>			<b>\$ <u>324.25</u></b>
	09/11/09	324.25	
<b>FIRE ALARM CONTROL S</b>			<b>\$ <u>1,194.99</u></b>



**Northside Independent School District**  
**FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/11/09	610.64	
	09/18/09	412.35	
	09/23/09	172.00	
<b>FIRSTMARK</b>			<b>\$ <u>236,180.24</u></b>
	09/03/09	9,372.86	
	09/16/09	10,294.05	
	09/23/09	206,239.28	
	09/30/09	10,274.05	
<b>FISHER SCIENTIFIC</b>			<b>\$ <u>9,028.19</u></b>
	09/04/09	32.26	
	09/15/09	8,995.93	
<b>FIVE STAR ELECTRIC</b>			<b>\$ <u>90.00</u></b>
	09/11/09	90.00	
<b>FLAGHOUSE INCORPORAT</b>			<b>\$ <u>10,727.50</u></b>
	09/04/09	3,423.35	
	09/11/09	1,632.00	
	09/18/09	2,499.42	
	09/25/09	3,172.73	
<b>FLASHER EQUIPMENT CO</b>			<b>\$ <u>3,865.60</u></b>
	09/08/09	2,502.00	
	09/11/09	1,063.60	
	09/23/09	300.00	
<b>FLAT WORLD PRODUCTIO</b>			<b>\$ <u>57.50</u></b>
	09/25/09	57.50	
<b>FLEMING, DEANN</b>			<b>\$ <u>75.00</u></b>
	09/15/09	75.00	
<b>FLINK, MARY LOU</b>			<b>\$ <u>78.00</u></b>
	10/01/09	78.00	
<b>FLINN SCIENTIFIC INC</b>			<b>\$ <u>66.10</u></b>
	09/30/09	66.10	
<b>FLIPPEN GROUP LLC</b>			<b>\$ <u>4,995.00</u></b>
	09/18/09	4,995.00	
<b>FLORES JR., ADAN</b>			<b>\$ <u>3,825.00</u></b>
	09/25/09	3,825.00	
<b>FLORES JR., ROBERTO</b>			<b>\$ <u>583.62</u></b>
	09/08/09	583.62	
<b>FLORES, FIDEL</b>			<b>\$ <u>191.00</u></b>
	09/18/09	17.60	
	09/30/09	173.40	
<b>FLORES, ORLANDO R</b>			<b>\$ <u>304.00</u></b>
	09/21/09	231.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	10/01/09	73.00	
<b>FLORES, SHIRLEY T</b>			<b>\$ <u>351.00</u></b>
	09/04/09	351.00	
<b>FLORIDA INSTITUTE OF</b>			<b>\$ <u>3,750.00</u></b>
	09/16/09	3,750.00	
<b>FLOUR BLUFF NJROTC</b>			<b>\$ <u>900.00</u></b>
	09/09/09	300.00	
	09/16/09	300.00	
	09/21/09	300.00	
<b>FLOWERS BAKING CO OF</b>			<b>\$ <u>54,067.23</u></b>
	09/15/09	11,490.70	
	09/18/09	21,337.69	
	09/21/09	7,594.78	
	09/25/09	13,644.06	
<b>FLUME BUILDING</b>			<b>\$ <u>1,309.30</u></b>
	09/11/09	291.00	
	09/15/09	499.60	
	09/25/09	350.70	
	09/30/09	168.00	
<b>FOAM PRODUCTS OF S A</b>			<b>\$ <u>82.87</u></b>
	09/21/09	31.87	
	09/30/09	51.00	
<b>FOLEY, DEIRDRE</b>			<b>\$ <u>112.75</u></b>
	09/04/09	112.75	
<b>FOLKERTS, PATTI DEWI</b>			<b>\$ <u>600.95</u></b>
	09/11/09	600.95	
<b>FOLLETT EDUCATIONAL</b>			<b>\$ <u>9,579.01</u></b>
	09/11/09	7,155.10	
	09/18/09	815.01	
	09/25/09	1,141.80	
	09/30/09	467.10	
<b>FOLLETT LIBRARY RESO</b>			<b>\$ <u>87,018.99</u></b>
	09/04/09	635.21	
	09/08/09	39,570.64	
	09/11/09	2,776.19	
	09/15/09	32,522.67	
	09/18/09	900.07	
	09/23/09	4,986.79	
	09/25/09	5,499.44	
	09/30/09	127.98	
<b>FORBRICH JR, EARL P.</b>			<b>\$ <u>150,679.38</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/23/09	56,522.00	
	09/24/09	94,157.38	
<b>FORT DEARBORN LIFE I</b>			<b>\$ <u>55.25</u></b>
	09/25/09	55.25	
<b>FOSTER FARMS</b>			<b>\$ <u>22,140.00</u></b>
	09/18/09	12,420.00	
	09/21/09	9,720.00	
<b>FOUNDATION FOR A DRU</b>			<b>\$ <u>18.00</u></b>
	09/23/09	18.00	
<b>FOURIER SYSTEMS INC</b>			<b>\$ <u>658.00</u></b>
	09/08/09	658.00	
<b>FRAME, MICKEY</b>			<b>\$ <u>300.00</u></b>
	09/23/09	300.00	
<b>FRANKLIN, JOHN</b>			<b>\$ <u>397.00</u></b>
	09/04/09	63.00	
	09/09/09	108.00	
	09/21/09	63.00	
	09/25/09	163.00	
<b>FRANTZEN, WILLIE</b>			<b>\$ <u>578.51</u></b>
	09/25/09	578.51	
<b>FREEDOM DESIGNS INCO</b>			<b>\$ <u>465.00</u></b>
	09/30/09	465.00	
<b>FREEMAN AUDIO VISUAL</b>			<b>\$ <u>1,729.35</u></b>
	09/30/09	1,729.35	
<b>FREEMAN, AMBER</b>			<b>\$ <u>112.75</u></b>
	09/08/09	112.75	
<b>FREEMAN, SAMMY</b>			<b>\$ <u>3,159.00</u></b>
	09/25/09	3,159.00	
<b>FREIGER, JON</b>			<b>\$ <u>334.40</u></b>
	09/15/09	334.40	
<b>FREY SCIENTIFIC CO</b>			<b>\$ <u>1,881.71</u></b>
	09/04/09	1,807.09	
	09/08/09	46.72	
	09/18/09	27.90	
<b>FRIDAY, JR., VERNON</b>			<b>\$ <u>163.00</u></b>
	10/01/09	163.00	
<b>FRIEDRICH AIR CONDIT</b>			<b>\$ <u>1,544.00</u></b>
	09/11/09	1,544.00	
<b>FRIES, TARA</b>			<b>\$ <u>156.66</u></b>
	09/11/09	156.66	
<b>FRITO LAY, INC.</b>			<b>\$ <u>20,033.41</u></b>



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
	09/15/09	6,832.19	
	09/16/09	5,148.45	
	09/25/09	8,052.77	
<b>FRITZ, RALPH</b>			<b>\$ 53.00</b>
	09/16/09	53.00	
<b>FROG STREET PRESS</b>			<b>\$ 497.03</b>
	09/25/09	497.03	
<b>FRONT RANGE SOLUTION</b>			<b>\$ 17,423.30</b>
	09/25/09	17,423.30	
<b>FRUHAUF UNIFORMS INC</b>			<b>\$ 2,878.06</b>
	09/08/09	381.22	
	09/11/09	2,496.84	
<b>FUENTES III., MIGUEL</b>			<b>\$ 219.00</b>
	09/21/09	63.00	
	09/25/09	73.00	
	10/01/09	83.00	
<b>FULL SERVICE AUTO PA</b>			<b>\$ 339.84</b>
	09/30/09	339.84	
<b>G F EDUCATORS, INC</b>			<b>\$ 87.80</b>
	09/09/09	87.80	
<b>G T DISTRIBUTORS INC</b>			<b>\$ 6,938.98</b>
	09/04/09	5,131.25	
	09/15/09	1,308.22	
	09/30/09	499.51	
<b>GAGE, ELODIA L</b>			<b>\$ 111.10</b>
	09/04/09	72.05	
	09/23/09	39.05	
<b>GAGLIARDO, JOSEPH</b>			<b>\$ 61.35</b>
	09/04/09	61.35	
<b>GALAVIZ, AARON M</b>			<b>\$ 200.00</b>
	09/11/09	200.00	
<b>GALAXY BUILDERS, LTD</b>			<b>\$ 279,177.00</b>
	09/21/09	279,177.00	
<b>GALINDO, ELEZAR C.</b>			<b>\$ 73.00</b>
	09/25/09	73.00	
<b>GALINDO, MELISSA</b>			<b>\$ 239.00</b>
	09/04/09	239.00	
<b>GALINDO, RAYMUNDO</b>			<b>\$ 86.35</b>
	09/25/09	86.35	
<b>GALINDO, ROGER</b>			<b>\$ 85.00</b>
	09/04/09	85.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
GALLEGOS, ABRAHAM B			<u>\$ 108.00</u>
	09/11/09	108.00	
GALLOWAY, ESTELLA			<u>\$ 7.15</u>
	09/18/09	7.15	
GALVEZ, CESAR D			<u>\$ 81.40</u>
	09/18/09	81.40	
GAME DAY PRODUCTS			<u>\$ 582.54</u>
	09/25/09	582.54	
GANN, LINDA			<u>\$ 931.85</u>
	09/04/09	814.15	
	09/15/09	117.70	
GARCIA JR., HENRY A			<u>\$ 126.00</u>
	09/25/09	126.00	
GARCIA JR., JESUS T			<u>\$ 83.00</u>
	09/21/09	83.00	
GARCIA, ADOLFO			<u>\$ 537.75</u>
	09/04/09	537.75	
GARCIA, ANDREW			<u>\$ 360.00</u>
	09/25/09	360.00	
GARCIA, BETTY J			<u>\$ 63.00</u>
	09/16/09	63.00	
GARCIA, DIANE T			<u>\$ 72.60</u>
	09/15/09	72.60	
GARCIA, FRANK D			<u>\$ 252.00</u>
	09/11/09	42.00	
	09/16/09	126.00	
	09/25/09	84.00	
GARCIA, GISELA M			<u>\$ 15.40</u>
	09/15/09	15.40	
GARCIA, GRACIELA			<u>\$ 249.00</u>
	09/04/09	249.00	
GARCIA, HECTOR			<u>\$ 18.15</u>
	09/18/09	18.15	
GARCIA, JOEL			<u>\$ 65.94</u>
	09/15/09	65.94	
GARCIA, KRISTA M			<u>\$ 101.20</u>
	09/18/09	101.20	
GARCIA, LIZA MICHELE			<u>\$ 11.00</u>
	09/15/09	11.00	
GARCIA, MARY SOPHIA			<u>\$ 98.10</u>
	09/04/09	98.10	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
GARCIA, TOMMY			<u>\$ 282.55</u>
	09/11/09	282.55	
GARNER, AMANDA			<u>\$ 160.05</u>
	09/18/09	160.05	
GARZA ARCHITECTS INC			<u>\$ 30,040.86</u>
	09/04/09	30,040.86	
GARZA JR., CARLOS J			<u>\$ 443.75</u>
	09/11/09	131.25	
	09/16/09	200.00	
	09/25/09	112.50	
GARZA, ADRIANA			<u>\$ 60.73</u>
	09/08/09	60.73	
GARZA, ALEJANDRO A.			<u>\$ 73.00</u>
	09/25/09	63.00	
	10/01/09	10.00	
GARZA, ANDREA			<u>\$ 116.16</u>
	09/25/09	116.16	
GARZA, HERBERT			<u>\$ 93.00</u>
	09/11/09	93.00	
GARZA, ILEANA			<u>\$ 41.80</u>
	09/04/09	41.80	
GARZA, LINDA G			<u>\$ 818.75</u>
	09/11/09	118.75	
	09/16/09	231.25	
	09/25/09	468.75	
GARZA, MELISSA CECIL			<u>\$ 189.00</u>
	09/04/09	63.00	
	09/25/09	63.00	
	10/01/09	63.00	
GARZA, REBECCA F			<u>\$ 100.65</u>
	09/08/09	100.65	
GARZA, ROLANDO			<u>\$ 126.00</u>
	09/21/09	63.00	
	10/01/09	63.00	
GARZA, SUSIE R			<u>\$ 209.00</u>
	09/04/09	81.40	
	09/23/09	127.60	
GARZA-MARTINEZ, ANA			<u>\$ 65.00</u>
	09/04/09	65.00	
GASKA, JOHN J			<u>\$ 63.00</u>
	09/16/09	63.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
<b>GATOR, INC.</b>			<b>\$ 18,200.00</b>
	09/18/09	18,200.00	
<b>GAUTHIER, HEATHER</b>			<b>\$ 400.00</b>
	09/15/09	400.00	
<b>GAZAWAY, ADELA</b>			<b>\$ 148.24</b>
	09/15/09	74.12	
	09/25/09	74.12	
<b>GENERAL BINDING CORP</b>			<b>\$ 453.12</b>
	09/25/09	453.12	
<b>GENERAL ELECTRIC CO</b>			<b>\$ 227.00</b>
	09/04/09	227.00	
<b>GENERAL MILLS FINANC</b>			<b>\$ 49,523.89</b>
	09/11/09	28,829.56	
	09/30/09	20,694.33	
<b>GENERAL MILLS FOODSE</b>			<b>\$ 9,087.50</b>
	09/04/09	9,087.50	
<b>GENERAL REVENUE CORP</b>			<b>\$ 238.70</b>
	09/16/09	12.47	
	09/21/09	163.89	
	09/30/09	62.34	
<b>GENUINE PARTS CO INC</b>			<b>\$ 18,510.89</b>
	09/04/09	2,889.24	
	09/11/09	1,991.77	
	09/15/09	5,023.12	
	09/16/09	3,151.81	
	09/18/09	114.99	
	09/23/09	422.37	
	09/25/09	2,116.05	
	09/30/09	2,801.54	
<b>GENWORTH NORTH AMERI</b>			<b>\$ 1,057.55</b>
	09/30/09	1,057.55	
<b>GERAGHTY TENNIS</b>			<b>\$ 3,545.00</b>
	09/04/09	234.00	
	09/18/09	3,311.00	
<b>GIBSON, ROBERT</b>			<b>\$ 2,920.00</b>
	09/11/09	840.00	
	09/16/09	1,180.00	
	09/18/09	750.00	
	09/25/09	150.00	
<b>GIBSON, SARA</b>			<b>\$ 45.10</b>
	09/15/09	45.10	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GIESE, GARY L.</b>			<b>\$ <u>140.00</u></b>
	09/25/09	140.00	
<b>GIESE, THERESA L</b>			<b>\$ <u>52.25</u></b>
	09/15/09	52.25	
<b>GILBERT, BRIAN A</b>			<b>\$ <u>31.35</u></b>
	09/11/09	31.35	
<b>GILL, JOYCE</b>			<b>\$ <u>50.00</u></b>
	09/04/09	50.00	
<b>GILLASPIA, LISA</b>			<b>\$ <u>250.00</u></b>
	09/18/09	250.00	
<b>GILMAN GEAR</b>			<b>\$ <u>1,957.75</u></b>
	09/23/09	1,957.75	
<b>GLASER, LOURDES</b>			<b>\$ <u>426.33</u></b>
	09/18/09	426.33	
<b>GLASS, DEBBY</b>			<b>\$ <u>156.75</u></b>
	09/23/09	156.75	
<b>GLENCOE/MAC MILLAN/</b>			<b>\$ <u>894.64</u></b>
	09/11/09	894.64	
<b>GLISSON, AMALIA M</b>			<b>\$ <u>128.00</u></b>
	09/25/09	128.00	
<b>GLOBAL GOVERNMENT/ED</b>			<b>\$ <u>7,325.43</u></b>
	09/04/09	75.00	
	09/08/09	1,261.79	
	09/09/09	42.06	
	09/11/09	1,268.35	
	09/15/09	211.00	
	09/16/09	349.00	
	09/18/09	755.36	
	09/21/09	2,472.40	
	09/25/09	57.25	
	09/30/09	833.22	
<b>GLOBAL OPERATIONS TE</b>			<b>\$ <u>19,779.04</u></b>
	09/08/09	429.30	
	09/11/09	1,732.39	
	09/15/09	72.00	
	09/25/09	8,890.90	
	09/30/09	8,654.45	
<b>GOLF CLUB OF TEXAS</b>			<b>\$ <u>1,845.00</u></b>
	10/01/09	1,845.00	
<b>GOMEZ FLOOR COVERING</b>			<b>\$ <u>2,495.00</u></b>
	09/23/09	2,495.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GOMEZ, FRANK G</b>			<b>\$ <u>146.00</u></b>
	09/16/09	73.00	
	09/25/09	73.00	
<b>GONZALES, AMY</b>			<b>\$ <u>117.35</u></b>
	09/04/09	117.35	
<b>GONZALES, GUSTAVO</b>			<b>\$ <u>103.00</u></b>
	09/25/09	103.00	
<b>GONZALES, JESSE M.</b>			<b>\$ <u>198.00</u></b>
	09/11/09	198.00	
<b>GONZALES, RICHARD A.</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>GONZALES, ROBERT J</b>			<b>\$ <u>637.50</u></b>
	09/16/09	106.25	
	09/23/09	206.25	
	09/25/09	325.00	
<b>GONZALES, SHARON K</b>			<b>\$ <u>131.80</u></b>
	09/18/09	131.80	
<b>GONZALEZ, ALBERT</b>			<b>\$ <u>239.00</u></b>
	09/25/09	73.00	
	10/01/09	166.00	
<b>GONZALEZ, ALEJANDRO</b>			<b>\$ <u>70.00</u></b>
	09/25/09	70.00	
<b>GONZALEZ, AMANDA</b>			<b>\$ <u>65.00</u></b>
	09/04/09	65.00	
<b>GONZALEZ, CATHERINE</b>			<b>\$ <u>523.53</u></b>
	09/11/09	523.53	
<b>GONZALEZ, DANIEL R</b>			<b>\$ <u>456.25</u></b>
	09/25/09	456.25	
<b>GONZALEZ, DIEGO ADRI</b>			<b>\$ <u>68.00</u></b>
	09/25/09	68.00	
<b>GONZALEZ, IDA</b>			<b>\$ <u>156.20</u></b>
	09/04/09	66.00	
	09/23/09	90.20	
<b>GONZALEZ, ISHIMARA</b>			<b>\$ <u>9.35</u></b>
	09/23/09	9.35	
<b>GONZALEZ, JULISSA</b>			<b>\$ <u>180.95</u></b>
	09/18/09	180.95	
<b>GONZALEZ, MANUEL</b>			<b>\$ <u>169.45</u></b>
	09/18/09	169.45	
<b>GONZALEZ, RICHARD</b>			<b>\$ <u>2,127.50</u></b>
	09/11/09	2,127.50	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GONZALEZ, SANDRA H</b>			<b>\$ <u>31.35</u></b>
	09/11/09	31.35	
<b>GONZALEZ, STEVEN</b>			<b>\$ <u>53.00</u></b>
	09/16/09	53.00	
<b>GONZALEZ, WANDA L</b>			<b>\$ <u>78.00</u></b>
	09/25/09	78.00	
<b>GOODMAN, BETHANY</b>			<b>\$ <u>80.60</u></b>
	09/04/09	80.60	
<b>GOPHER SPORTS</b>			<b>\$ <u>565.32</u></b>
	09/04/09	175.22	
	09/09/09	390.10	
<b>GORDON, STEVE</b>			<b>\$ <u>500.46</u></b>
	09/04/09	264.55	
	09/23/09	235.91	
<b>GRADY'S BAR B Q CORP</b>			<b>\$ <u>695.55</u></b>
	09/04/09	291.00	
	09/30/09	404.55	
<b>GRAHAM, KENNETH W</b>			<b>\$ <u>53.00</u></b>
	09/25/09	53.00	
<b>GRAINGER, W.W. INC</b>			<b>\$ <u>27,443.48</u></b>
	09/04/09	5,195.65	
	09/11/09	9,509.04	
	09/15/09	2,302.64	
	09/16/09	2,216.60	
	09/18/09	3,363.28	
	09/25/09	4,156.74	
	09/30/09	699.53	
<b>GRANBERRY, KELLI</b>			<b>\$ <u>34.35</u></b>
	09/11/09	34.35	
<b>GRANT</b>			<b>\$ <u>321.00</u></b>
	09/18/09	321.00	
<b>GRANTSFORMATION, INC</b>			<b>\$ <u>2,230.00</u></b>
	09/15/09	2,230.00	
<b>GRAPHIC PRODUCTS COR</b>			<b>\$ <u>331.19</u></b>
	09/21/09	331.19	
<b>GRAVES, GENE</b>			<b>\$ <u>1,577.02</u></b>
	09/21/09	1,577.02	
<b>GREATER SAN ANTONIO</b>			<b>\$ <u>640.00</u></b>
	09/16/09	640.00	
<b>GRECO, JOSEPH D.</b>			<b>\$ <u>158.00</u></b>
	09/25/09	158.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GREEN, DAVID ALAN</b>			<b>\$ <u>226.00</u></b>
	09/21/09	63.00	
	10/01/09	163.00	
<b>GREEN, GERALD M</b>			<b>\$ <u>103.00</u></b>
	09/16/09	103.00	
<b>GREENE, LEE</b>			<b>\$ <u>292.00</u></b>
	09/11/09	93.00	
	09/16/09	53.00	
	09/25/09	73.00	
	10/01/09	73.00	
<b>GREENE, MARLA</b>			<b>\$ <u>491.25</u></b>
	09/11/09	491.25	
<b>GREENWOOD PUBLISHING</b>			<b>\$ <u>19,519.47</u></b>
	09/04/09	7,896.94	
	09/15/09	108.00	
	09/16/09	1,687.50	
	09/25/09	9,827.03	
<b>GREETING TREE</b>			<b>\$ <u>7,514.00</u></b>
	09/18/09	7,514.00	
<b>GREGG UNITED SPORT</b>			<b>\$ <u>1,872.00</u></b>
	09/23/09	1,872.00	
<b>GREY FOREST UTILITIE</b>			<b>\$ <u>7,683.61</u></b>
	09/11/09	5,636.21	
	09/23/09	2,047.40	
<b>GRIEB, CRISTIE</b>			<b>\$ <u>197.00</u></b>
	09/25/09	197.00	
<b>GROUNDS, BARBARA E</b>			<b>\$ <u>647.05</u></b>
	09/15/09	647.05	
<b>GRUDZINSKI, REBECCA</b>			<b>\$ <u>61.35</u></b>
	09/11/09	61.35	
<b>GUAJARDO, ROSANNA</b>			<b>\$ <u>144.00</u></b>
	09/04/09	144.00	
<b>GUENTHER, C H &amp; SON,</b>			<b>\$ <u>26,257.50</u></b>
	09/18/09	5,162.50	
	09/25/09	10,547.50	
	09/30/09	10,547.50	
<b>GUENTHER, SENECA</b>			<b>\$ <u>108.00</u></b>
	09/09/09	108.00	
<b>GUERINGER, TOM</b>			<b>\$ <u>272.00</u></b>
	09/16/09	53.00	
	09/21/09	73.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/25/09	73.00	
	10/01/09	73.00	
<b>GUERRA PUBLISHING IN</b>			<b>\$ <u>2,406.82</u></b>
	09/18/09	725.20	
	09/25/09	631.62	
	09/30/09	1,050.00	
<b>GUERRA, CHRISTOPHER</b>			<b>\$ <u>242.55</u></b>
	09/18/09	242.55	
<b>GUERRA, DEBORAH</b>			<b>\$ <u>172.15</u></b>
	09/11/09	147.40	
	09/15/09	24.75	
<b>GUERRERO, BRENDA MOR</b>			<b>\$ <u>200.00</u></b>
	09/11/09	200.00	
<b>GUERRERO, DAVID</b>			<b>\$ <u>300.00</u></b>
	09/18/09	300.00	
<b>GUERRERO, JOSEPH</b>			<b>\$ <u>937.50</u></b>
	09/11/09	250.00	
	09/16/09	231.25	
	09/25/09	456.25	
<b>GUEVARA JR., MAX</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>GUEVARA, DOREAS V</b>			<b>\$ <u>634.10</u></b>
	09/04/09	634.10	
<b>GUIDO BROTHERS CONST</b>			<b>\$ <u>1,033,876.15</u></b>
	09/18/09	1,033,876.15	
<b>GUILL, DENNIS A</b>			<b>\$ <u>27.50</u></b>
	09/25/09	27.50	
<b>GUITAR CENTER INC</b>			<b>\$ <u>129.69</u></b>
	09/25/09	129.69	
<b>GULF COAST PAPER CO</b>			<b>\$ <u>52,765.68</u></b>
	09/15/09	31,649.11	
	09/16/09	984.26	
	09/18/09	2,065.80	
	09/21/09	5,891.76	
	09/30/09	12,174.75	
<b>GURECKIS, KATHLEEN</b>			<b>\$ <u>52.80</u></b>
	09/18/09	52.80	
<b>GUTIERREZ JR., MICHA</b>			<b>\$ <u>171.00</u></b>
	09/16/09	98.00	
	09/21/09	73.00	
<b>GUTIERREZ, INEZ</b>			<b>\$ <u>78.00</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GUTIERREZ, JESSE</b>	09/25/09	78.00	<b>\$ <u>305.00</u></b>
	09/11/09	53.00	
	09/16/09	126.00	
	09/25/09	73.00	
	10/01/09	53.00	
<b>GUTIERREZ, RAUL</b>			<b>\$ <u>262.00</u></b>
	09/25/09	262.00	
<b>GUTIERREZ, SERINA</b>			<b>\$ <u>18.72</u></b>
	09/04/09	18.72	
<b>GUYER JR., MICHAEL</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>GUYER SR., MICHAEL</b>			<b>\$ <u>93.00</u></b>
	09/15/09	93.00	
<b>GUZMAN, LILLIAN</b>			<b>\$ <u>86.35</u></b>
	09/04/09	86.35	
<b>GUZMAN, ROSANNA</b>			<b>\$ <u>46.64</u></b>
	09/23/09	46.64	
<b>H &amp; M COMPANY</b>			<b>\$ <u>713.40</u></b>
	09/11/09	713.40	
<b>H &amp; M UNIFORMS</b>			<b>\$ <u>1,239.00</u></b>
	09/25/09	1,239.00	
<b>H E B GROCERY CO</b>			<b>\$ <u>18,690.90</u></b>
	09/04/09	1,709.74	
	09/08/09	2,203.22	
	09/09/09	211.64	
	09/11/09	2,998.46	
	09/15/09	907.13	
	09/16/09	528.47	
	09/18/09	1,741.20	
	09/21/09	262.54	
	09/23/09	3,221.78	
	09/25/09	3,041.80	
	09/30/09	1,864.92	
<b>HAFFNER, STEVEN</b>			<b>\$ <u>294.00</u></b>
	09/11/09	126.00	
	09/16/09	42.00	
	09/25/09	84.00	
	10/01/09	42.00	
<b>HAGERTY, FAYE</b>			<b>\$ <u>281.00</u></b>
	09/08/09	94.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HAHNE, LISA	09/15/09	187.00	<u>\$ 103.45</u>
HAMPTON-BROWN BOOKS	09/15/09	103.45	<u>\$ 4,046.15</u>
HANDWRITING WITHOUT	09/30/09	4,046.15	<u>\$ 680.00</u>
HANNER, LAURA	09/21/09	680.00	<u>\$ 150.00</u>
HANSEN, SHANA	09/25/09	150.00	<u>\$ 429.38</u>
HARCOURT ASSESSMENT,	09/11/09	429.38	<u>\$ 693.00</u>
HARDIN, DARREN	09/30/09	693.00	<u>\$ 151.00</u>
HARDISON, JOSEPH MAR	09/16/09	98.00	
	09/25/09	53.00	<u>\$ 129.25</u>
HARPOLE, CHARLES M.	09/08/09	129.25	<u>\$ 309.00</u>
	09/11/09	103.00	
	09/16/09	93.00	
	10/01/09	113.00	<u>\$ 164.45</u>
HARRELL, PAMELA J	09/18/09	164.45	<u>\$ 57.20</u>
HARRIS, CAROL A	09/18/09	57.20	<u>\$ 209.00</u>
HARRIS, PAULA DAEON	09/04/09	209.00	<u>\$ 32.00</u>
HARRIS, SAMUEL	09/18/09	32.00	<u>\$ 200.00</u>
HARRIS, TERRELL	09/11/09	200.00	<u>\$ 209.00</u>
HARRISON, MICHELLE	09/11/09	209.00	<u>\$ 58.35</u>
HARVARD EDUCATIONAL	09/30/09	58.35	<u>\$ 150.00</u>
HASLER INC	09/15/09	150.00	<u>\$ 4,235.57</u>
HATCH TECHNOLOGY & T	09/11/09	4,042.42	
	09/30/09	193.15	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
HATCH, GRADY			<u>\$ 249.00</u>
	09/16/09	103.00	
	09/21/09	73.00	
	09/25/09	73.00	
HATLEY, ELLEN			<u>\$ 284.90</u>
	09/04/09	74.80	
	09/08/09	210.10	
HAVEL, JAMES E			<u>\$ 296.10</u>
	09/16/09	296.10	
HAWKINS, BRYAN			<u>\$ 1,958.62</u>
	09/04/09	1,958.62	
HAY, PETER			<u>\$ 137.86</u>
	09/04/09	137.86	
HAYES SOFTWARE SYSTE			<u>\$ 22,162.00</u>
	09/30/09	22,162.00	
HAYES-BLANCHARD, CON			<u>\$ 121.55</u>
	09/18/09	121.55	
HAYGOOD, KATHY L			<u>\$ 23.65</u>
	09/18/09	23.65	
HD SUPPLY PLUMBING/H			<u>\$ 8,696.43</u>
	09/11/09	163.69	
	09/15/09	87.68	
	09/25/09	8,425.95	
	09/30/09	19.11	
HD SUPPLY WATERWORKS			<u>\$ 89.95</u>
	09/25/09	89.95	
HEAD, JOHN			<u>\$ 63.00</u>
	09/25/09	63.00	
HEALY, DEBBIE			<u>\$ 788.97</u>
	09/04/09	448.62	
	09/09/09	279.10	
	09/25/09	61.25	
HEAT & TREAT OF			<u>\$ 965.00</u>
	09/11/09	965.00	
HEAT TRANSFER SOLUTI			<u>\$ 2,062.26</u>
	09/11/09	1,675.00	
	09/25/09	387.26	
HEAVY DUTY BUS PARTS			<u>\$ 1,286.61</u>
	09/15/09	307.75	
	09/21/09	688.96	
	09/30/09	289.90	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HELMER, TODD			<u>\$ 108.00</u>
	09/16/09	108.00	
HENDERSON, JAN E			<u>\$ 29.15</u>
	09/15/09	29.15	
HENRY SCHEIN INC			<u>\$ 3,409.10</u>
	09/11/09	3,409.10	
HERNANDEZ, HOLLY			<u>\$ 144.00</u>
	09/25/09	144.00	
HERNANDEZ, RACHEL			<u>\$ 78.65</u>
	09/08/09	41.25	
	09/15/09	37.40	
HERNANDEZ, SALVADORE			<u>\$ 93.00</u>
	09/25/09	93.00	
HERNANDEZ, TERRI			<u>\$ 209.00</u>
	09/15/09	209.00	
HERWECK'S ARTISTS' M			<u>\$ 399.93</u>
	09/04/09	399.93	
HESTER, MARK A			<u>\$ 5,744.17</u>
	09/04/09	2,342.50	
	09/15/09	3,401.67	
HEWLETT PACKARD CO			<u>\$ 39.04</u>
	09/23/09	39.04	
HIGH LINER FOODS			<u>\$ 12,870.00</u>
	09/21/09	4,950.00	
	09/25/09	7,920.00	
HIGH SCHOOL MUSIC SE			<u>\$ 3,015.11</u>
	09/11/09	2,590.00	
	09/15/09	425.11	
HIGH SCOPE FOUNDATIO			<u>\$ 38.36</u>
	09/11/09	38.36	
HIGHSMITH COMPANY IN			<u>\$ 2,339.60</u>
	09/11/09	1,829.93	
	09/25/09	509.67	
HILL, CAROL			<u>\$ 42.35</u>
	09/23/09	42.35	
HILL, TWONA D.			<u>\$ 436.82</u>
	09/21/09	436.82	
HILLJE, SCOTT			<u>\$ 9,052.27</u>
	09/04/09	200.00	
	09/11/09	6,507.27	
	09/15/09	630.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HINES, TERRILL	09/30/09	1,715.00	
			<b>\$ <u>76.00</u></b>
HINZE, TRISH	09/04/09	76.00	
			<b>\$ <u>256.85</u></b>
HOAGLIN, REBECCA	09/18/09	256.85	
			<b>\$ <u>116.05</u></b>
HOBART CORP	09/18/09	116.05	
			<b>\$ <u>1,759.88</u></b>
	09/04/09	363.27	
	09/11/09	189.05	
	09/25/09	898.11	
	09/30/09	309.45	
HOFFER, BRENDA			<b>\$ <u>130.29</u></b>
	09/04/09	130.29	
HOFFMAN, LAUREL D			<b>\$ <u>28.05</u></b>
	09/18/09	28.05	
HOGAN, PAT			<b>\$ <u>126.00</u></b>
	09/11/09	53.00	
	10/01/09	73.00	
HOLLAND, JOHN			<b>\$ <u>706.50</u></b>
	09/11/09	32.00	
	09/23/09	238.00	
	09/25/09	436.50	
HOLMES, VENITA			<b>\$ <u>4,500.00</u></b>
	09/11/09	4,500.00	
HOLT DOOR SYSTEMS			<b>\$ <u>497.25</u></b>
	09/04/09	497.25	
HOLT TEXAS LTD			<b>\$ <u>424.34</u></b>
	09/11/09	424.34	
HOME DEPOT			<b>\$ <u>11,087.33</u></b>
	09/04/09	1,817.18	
	09/11/09	3,658.01	
	09/15/09	969.16	
	09/16/09	198.50	
	09/18/09	700.58	
	09/23/09	605.86	
	09/25/09	2,381.08	
	09/30/09	756.96	
HONSAKER, LAURA			<b>\$ <u>32.00</u></b>
	09/25/09	32.00	
HOPPER, JOYCE H.			<b>\$ <u>296.10</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/16/09	296.10	
<b>HORAN ENTERPRISES IN</b>			<b>\$ <u>8,950.00</u></b>
	09/11/09	8,950.00	
<b>HOTTLE, AMERICA</b>			<b>\$ <u>13.20</u></b>
	09/15/09	13.20	
<b>HOUGHTON MIFFLIN HAR</b>			<b>\$ <u>126,999.26</u></b>
	09/04/09	1,966.58	
	09/11/09	94,600.92	
	09/15/09	4,124.00	
	09/16/09	640.92	
	09/18/09	20,202.62	
	09/30/09	5,464.22	
<b>HOWARD INDUSTRIES IN</b>			<b>\$ <u>64.00</u></b>
	09/16/09	64.00	
<b>HOWARD JR, PHILLIP T</b>			<b>\$ <u>108.00</u></b>
	09/25/09	108.00	
<b>HOWORTH, DEREK</b>			<b>\$ <u>117.43</u></b>
	09/18/09	117.43	
<b>HOWROYD-WRIGHT EMPLO</b>			<b>\$ <u>779.09</u></b>
	09/11/09	779.09	
<b>HOY, THOMAS CRAWFORD</b>			<b>\$ <u>156.00</u></b>
	09/04/09	78.00	
	09/25/09	78.00	
<b>HUBBS, MELODY</b>			<b>\$ <u>762.50</u></b>
	09/11/09	587.50	
	09/18/09	175.00	
<b>HUDSON, ROBIN</b>			<b>\$ <u>187.50</u></b>
	09/23/09	187.50	
<b>HUERTA, EDGAR</b>			<b>\$ <u>67.00</u></b>
	09/30/09	67.00	
<b>HUERTA, PATRICK</b>			<b>\$ <u>219.00</u></b>
	09/21/09	73.00	
	09/25/09	73.00	
	10/01/09	73.00	
<b>HUFFSTICKLER, JANET</b>			<b>\$ <u>69.30</u></b>
	09/15/09	69.30	
<b>HUIZAR JR, ALBERT G</b>			<b>\$ <u>481.25</u></b>
	09/11/09	250.00	
	09/25/09	231.25	
<b>HUMADA JR., FRANK</b>			<b>\$ <u>2,767.70</u></b>
	09/15/09	2,767.70	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>HUMAN KINETICS PUBLI</b>			<b>\$ <u>1,057.01</u></b>
	09/11/09	1,057.01	
<b>HUMANA, INC</b>			<b>\$ <u>4,815,799.10</u></b>
	09/15/09	4,784,672.65	
	09/17/09	31,126.45	
<b>HUNTER, CHEVONCEIL</b>			<b>\$ <u>31.35</u></b>
	09/11/09	31.35	
<b>HYDRAULIC SPECIALIST</b>			<b>\$ <u>825.79</u></b>
	09/25/09	825.79	
<b>I PARADIGMS LLC</b>			<b>\$ <u>1,535.00</u></b>
	09/25/09	1,535.00	
<b>ICARUS SIGN &amp; GRAPHI</b>			<b>\$ <u>1,330.48</u></b>
	09/04/09	508.75	
	09/08/09	363.75	
	09/18/09	365.00	
	09/25/09	55.00	
	09/30/09	37.98	
<b>ICI DULUX PAINT CENT</b>			<b>\$ <u>1,168.30</u></b>
	09/11/09	959.91	
	09/18/09	208.39	
<b>IKON OFFICE SOLUTION</b>			<b>\$ <u>25,215.17</u></b>
	09/15/09	22,892.62	
	09/21/09	695.00	
	09/23/09	1,573.80	
	09/25/09	53.75	
<b>ILLINIOS CHILD SUPPO</b>			<b>\$ <u>125.00</u></b>
	09/21/09	125.00	
<b>IMAGE ONE PRODUCTS</b>			<b>\$ <u>4,627.21</u></b>
	09/25/09	4,627.21	
<b>IMAGERY GRAPHIC SYST</b>			<b>\$ <u>34,287.57</u></b>
	09/09/09	1,826.37	
	09/11/09	15,392.64	
	09/15/09	671.63	
	09/18/09	7,927.08	
	09/25/09	8,469.85	
<b>IMAGESTUFF.COM</b>			<b>\$ <u>148.00</u></b>
	09/25/09	148.00	
<b>INCE DISTRIBUTING IN</b>			<b>\$ <u>318.77</u></b>
	09/11/09	318.77	
<b>INDECO SALES INC</b>			<b>\$ <u>394,577.22</u></b>
	09/04/09	42,383.98	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/15/09	350,326.94	
	09/16/09	345.30	
	09/18/09	883.00	
	09/30/09	638.00	
<b>INDUSTRIAL AUDIO/VID</b>			<b>\$ <u>749.00</u></b>
	09/23/09	749.00	
<b>INFOPRINT SOLUTIONS</b>			<b>\$ <u>253.36</u></b>
	09/04/09	253.36	
<b>INGERSOLL-RAND AIR C</b>			<b>\$ <u>1,783.40</u></b>
	09/15/09	1,783.40	
<b>INGRAM READY MIX</b>			<b>\$ <u>3,500.00</u></b>
	09/11/09	3,500.00	
<b>INN FOODS</b>			<b>\$ <u>12,240.00</u></b>
	09/11/09	7,650.00	
	09/25/09	4,590.00	
<b>INSCO DIST INC</b>			<b>\$ <u>6,958.60</u></b>
	09/11/09	6,710.68	
	09/18/09	80.63	
	09/30/09	167.29	
<b>INSTITUTE FOR DISABI</b>			<b>\$ <u>77.82</u></b>
	09/11/09	77.82	
<b>INSTITUTE OF INTERNA</b>			<b>\$ <u>200.00</u></b>
	09/30/09	200.00	
<b>INTECH SOUTHWEST</b>			<b>\$ <u>232,091.44</u></b>
	09/08/09	779.00	
	09/11/09	88,755.42	
	09/16/09	62,836.00	
	09/18/09	27,032.02	
	09/21/09	25,384.00	
	09/25/09	6,410.00	
	09/30/09	20,895.00	
<b>INTERNAL REVENUE SER</b>			<b>\$ <u>7,016.43</u></b>
	09/03/09	1,034.91	
	09/16/09	1,056.05	
	09/21/09	4,182.09	
	09/30/09	743.38	
<b>INTERNATIONAL CODE</b>			<b>\$ <u>190.00</u></b>
	09/11/09	190.00	
<b>INTERNATIONAL PAPER</b>			<b>\$ <u>22,354.94</u></b>
	09/04/09	1,138.26	
	09/11/09	10,844.27	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/16/09	1,977.60	
	09/18/09	1,883.17	
	09/25/09	6,511.64	
<b>INTERNATIONAL SOCIET</b>			<b>\$ <u>89.00</u></b>
	09/18/09	89.00	
<b>INTERTEX ELECTRONICS</b>			<b>\$ <u>27.60</u></b>
	09/18/09	27.60	
<b>ISAACSON, MARLYS J.</b>			<b>\$ <u>447.32</u></b>
	09/30/09	447.32	
<b>ISGUR, RON</b>			<b>\$ <u>349.00</u></b>
	09/16/09	53.00	
	09/25/09	296.00	
<b>ISTOCK INTERNATIONAL</b>			<b>\$ <u>70.00</u></b>
	09/04/09	70.00	
<b>J &amp; J SNACK FOODS &amp;</b>			<b>\$ <u>36,411.46</u></b>
	09/23/09	18,184.46	
	09/30/09	18,227.00	
<b>J A SEXAUER, INC</b>			<b>\$ <u>513.40</u></b>
	09/11/09	60.60	
	09/21/09	452.80	
<b>J P HART LUMBER CO</b>			<b>\$ <u>1,848.00</u></b>
	09/16/09	1,848.00	
<b>J P MORGAN CHASE</b>			<b>\$ <u>3,533.70</u></b>
	09/25/09	3,533.70	
<b>J R INC</b>			<b>\$ <u>20,692.51</u></b>
	09/04/09	519.12	
	09/18/09	16,928.89	
	09/30/09	3,244.50	
<b>J.S.B. INDUSTRIES, I</b>			<b>\$ <u>16,320.00</u></b>
	09/18/09	3,570.00	
	09/30/09	12,750.00	
<b>JACKDAW PUBLICATIONS</b>			<b>\$ <u>323.00</u></b>
	09/25/09	323.00	
<b>JACKSON, BRACK E</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>JACKSON, THERESA</b>			<b>\$ <u>339.70</u></b>
	09/11/09	339.70	
<b>JANCOM TECHNOLOGIES</b>			<b>\$ <u>8,463.70</u></b>
	09/18/09	2,845.00	
	09/30/09	5,618.70	
<b>JARAMILLO, SAVINO P</b>			<b>\$ <u>226.00</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/11/09	55.00	
	09/25/09	171.00	
<b>JARZOMBEK, MARVIN J</b>			<b>\$ <u>281.05</u></b>
	09/04/09	281.05	
<b>JASPER ENGINES &amp; TRA</b>			<b>\$ <u>3,708.00</u></b>
	09/08/09	3,708.00	
<b>JDSA 1, LTD</b>			<b>\$ <u>3,713.70</u></b>
	09/04/09	424.32	
	09/08/09	450.10	
	09/11/09	57.68	
	09/18/09	240.79	
	09/25/09	2,540.81	
<b>JEFFERSON MEDICAL SU</b>			<b>\$ <u>598.75</u></b>
	09/04/09	598.75	
<b>JENNIE-O TURKEY STOR</b>			<b>\$ <u>43,531.50</u></b>
	09/16/09	9,997.50	
	09/21/09	13,920.00	
	09/25/09	12,114.00	
	09/30/09	7,500.00	
<b>JENSON, GINGER</b>			<b>\$ <u>232.00</u></b>
	09/30/09	232.00	
<b>JERRY'S SCOREBOARD</b>			<b>\$ <u>14,926.00</u></b>
	09/04/09	1,560.00	
	09/08/09	4,283.00	
	09/11/09	1,292.00	
	09/15/09	4,815.00	
	09/18/09	1,512.00	
	09/23/09	1,464.00	
<b>JES-CO</b>			<b>\$ <u>291.00</u></b>
	09/25/09	291.00	
<b>JHSC ENTERPRISES, LL</b>			<b>\$ <u>400.00</u></b>
	09/30/09	400.00	
<b>JIMENEZ, MARISSA L</b>			<b>\$ <u>139.70</u></b>
	09/04/09	139.70	
<b>JNS FOODS, INC</b>			<b>\$ <u>4,274.74</u></b>
	09/08/09	3,298.18	
	09/30/09	976.56	
<b>JNT RESOURCE PARTN</b>			<b>\$ <u>870,866.73</u></b>
	09/04/09	11,998.76	
	09/17/09	13,909.76	
	09/24/09	844,958.21	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>JOERIS GENERAL CONTR</b>			<b><u>\$ 6,183,984.15</u></b>
	09/11/09	1,104,775.00	
	09/15/09	1,047,348.82	
	09/18/09	2,416,162.33	
	09/23/09	1,615,698.00	
<b>JOHN, CHERYL</b>			<b><u>\$ 157.50</u></b>
	09/08/09	157.50	
<b>JOHNS, DAVID B</b>			<b><u>\$ 53.00</u></b>
	09/16/09	53.00	
<b>JOHNSON CONTROLS INC</b>			<b><u>\$ 3,581.13</u></b>
	09/04/09	269.67	
	09/11/09	1,568.74	
	09/18/09	1,303.22	
	09/25/09	439.50	
<b>JOHNSON SUPPLY &amp; EQU</b>			<b><u>\$ 250.19</u></b>
	09/11/09	250.19	
<b>JOHNSON, LONNIE</b>			<b><u>\$ 312.00</u></b>
	09/11/09	93.00	
	09/16/09	73.00	
	09/25/09	73.00	
	10/01/09	73.00	
<b>JOHNSON, MALCOLM</b>			<b><u>\$ 36.64</u></b>
	09/25/09	36.64	
<b>JOHNSON, PORTER</b>			<b><u>\$ 120.00</u></b>
	09/30/09	120.00	
<b>JOHNSTON DEV'L EQUIP</b>			<b><u>\$ 1,073.40</u></b>
	09/30/09	1,073.40	
<b>JOHNSTONE SUPPLY OF</b>			<b><u>\$ 6,050.27</u></b>
	09/11/09	4,707.87	
	09/16/09	176.19	
	09/25/09	872.82	
	09/30/09	293.39	
<b>JOINER MARKETING &amp; P</b>			<b><u>\$ 887.50</u></b>
	09/08/09	887.50	
<b>JONES</b>			<b><u>\$ 3,890.89</u></b>
	09/11/09	3,890.89	
<b>JONES, KATE</b>			<b><u>\$ 100.70</u></b>
	09/18/09	100.70	
<b>JONES, RANDY</b>			<b><u>\$ 1,075.00</u></b>
	09/04/09	1,075.00	
<b>JORDAN, NANCY C</b>			<b><u>\$ 125.40</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/08/09	125.40	
<b>JOSEPHSON INSTITUTE</b>			<b>\$ <u>165.69</u></b>
	09/08/09	165.69	
<b>JOURNEY EDUCATION MA</b>			<b>\$ <u>5,499.94</u></b>
	09/04/09	3,909.02	
	09/08/09	16.22	
	09/11/09	1,135.40	
	09/18/09	196.00	
	09/23/09	48.66	
	09/25/09	178.42	
	09/30/09	16.22	
<b>JR3 EDUCATION ASSOCI</b>			<b>\$ <u>6,850.17</u></b>
	09/30/09	6,850.17	
<b>JUAREZ JR., A R</b>			<b>\$ <u>98.00</u></b>
	09/16/09	98.00	
<b>JUAREZ, MARY C.</b>			<b>\$ <u>57.75</u></b>
	09/18/09	57.75	
<b>JUDSON ISD</b>			<b>\$ <u>384.44</u></b>
	09/21/09	60.00	
	09/25/09	324.44	
<b>JUDY SADLER'S MONOGR</b>			<b>\$ <u>2,356.45</u></b>
	09/04/09	436.45	
	09/18/09	1,920.00	
<b>JUNOD, GERALD E.</b>			<b>\$ <u>53.00</u></b>
	09/16/09	53.00	
<b>JUPE, CECILIA E</b>			<b>\$ <u>204.00</u></b>
	09/30/09	204.00	
<b>JUPE, EMIL LEE</b>			<b>\$ <u>160.00</u></b>
	09/30/09	160.00	
<b>JVC AMERICAS CORP.</b>			<b>\$ <u>49.47</u></b>
	09/25/09	49.47	
<b>KAEDEN CORP</b>			<b>\$ <u>1,466.20</u></b>
	09/25/09	1,466.20	
<b>KAGAN PUBLISHING</b>			<b>\$ <u>425.70</u></b>
	09/16/09	425.70	
<b>KAMICO INSTRUCTIONAL</b>			<b>\$ <u>183.80</u></b>
	09/30/09	183.80	
<b>KANSAS PAYMENT CENTE</b>			<b>\$ <u>1,103.00</u></b>
	09/21/09	1,103.00	
<b>KASPER, ERICA</b>			<b>\$ <u>30.80</u></b>
	09/23/09	30.80	



**Northside Independent School District**  
**FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>KAVOUSSI, ROSTAM</b>			<b>\$ <u>262,065.00</u></b>
	09/11/09	187,065.00	
	09/23/09	75,000.00	
<b>KEATOR, EDWARD</b>			<b>\$ <u>198.00</u></b>
	09/11/09	198.00	
<b>KELLER MATERIALS INC</b>			<b>\$ <u>13,908.59</u></b>
	09/04/09	1,860.90	
	09/08/09	609.00	
	09/11/09	8,197.50	
	09/30/09	3,241.19	
<b>KELLMAN, ANDRE M</b>			<b>\$ <u>126.00</u></b>
	09/16/09	63.00	
	09/21/09	63.00	
<b>KELLOGG SALES COMPAN</b>			<b>\$ <u>21,680.40</u></b>
	09/15/09	11,380.25	
	09/25/09	10,300.15	
<b>KELLY, TIMOTHY M.</b>			<b>\$ <u>414.84</u></b>
	09/11/09	334.41	
	09/18/09	80.43	
<b>KELLY, TOM</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>KERR &amp; NEGRON, P.C.</b>			<b>\$ <u>2,440.00</u></b>
	09/15/09	900.00	
	09/23/09	1,540.00	
<b>KILMER, MICHAEL FRED</b>			<b>\$ <u>406.25</u></b>
	09/11/09	200.00	
	09/25/09	206.25	
<b>KILRAIN, DENNIS</b>			<b>\$ <u>60.00</u></b>
	09/11/09	60.00	
<b>KIMCO EDUCATIONAL PR</b>			<b>\$ <u>6,872.06</u></b>
	09/08/09	2,881.48	
	09/11/09	3,264.99	
	09/15/09	58.11	
	09/16/09	108.46	
	09/21/09	10.16	
	09/23/09	238.98	
	09/25/09	140.31	
	09/30/09	169.57	
<b>KINDERGARTEN TEACHER</b>			<b>\$ <u>1,120.00</u></b>
	09/30/09	1,120.00	
<b>KINGORE, RICHARD L.</b>			<b>\$ <u>106.93</u></b>



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
KINSEL, KELLY	09/18/09	106.93	
			<u>\$ 251.00</u>
	09/15/09	113.00	
	09/25/09	138.00	
KIRK, MARCY			<u>\$ 90.14</u>
	09/04/09	90.14	
KNEZEK, JANA			<u>\$ 640.98</u>
	09/08/09	640.98	
KNOWLEDGE UNLIMITED			<u>\$ 1,046.36</u>
	09/04/09	426.51	
	09/08/09	47.95	
	09/23/09	373.95	
	09/25/09	197.95	
KNOWSYS TEST PREP, L			<u>\$ 8,827.50</u>
	09/08/09	8,827.50	
KOESEL, BECKY			<u>\$ 1,200.00</u>
	09/04/09	1,200.00	
KONING, JEANNE E			<u>\$ 129.25</u>
	09/18/09	129.25	
KRAUS, KATHY			<u>\$ 3.85</u>
	09/15/09	3.85	
KRETH, NANCY			<u>\$ 103.40</u>
	09/15/09	103.40	
KRONKOSKY CHARITABLE			<u>\$ 10,893.20</u>
	09/11/09	10,893.20	
KRYCZKA, JAIME			<u>\$ 363.10</u>
	09/04/09	363.10	
K-STONE			<u>\$ 2,397.10</u>
	09/30/09	2,397.10	
KUNZ CONSTRUCTION CO			<u>\$ 1,375,148.00</u>
	09/11/09	1,375,148.00	
L & M INSTRUCTIONAL			<u>\$ 11,650.00</u>
	09/23/09	11,650.00	
L R P PUBLICATIONS C			<u>\$ 10,271.00</u>
	09/18/09	10,028.00	
	09/30/09	243.00	
LA PETITE ACADEMY			<u>\$ 228.00</u>
	09/15/09	228.00	
LA VALLEE, JANET S			<u>\$ 146.85</u>
	09/15/09	146.85	
LABATT INSTITUTIONAL			<u>\$ 7,113.70</u>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/08/09	1,332.20	
	09/21/09	5,781.50	
<b>LABELLA, ALICIA W</b>			<b>\$ <u>50.60</u></b>
	09/18/09	50.60	
<b>LAGOS JR., SALVADOR</b>			<b>\$ <u>259.00</u></b>
	09/11/09	186.00	
	09/25/09	73.00	
<b>LAGUNAS, RENE M</b>			<b>\$ <u>150.00</u></b>
	09/08/09	150.00	
<b>LAING, STAN</b>			<b>\$ <u>24.95</u></b>
	09/11/09	24.95	
<b>LAIRD, ROBERT W</b>			<b>\$ <u>150.00</u></b>
	09/23/09	150.00	
<b>LAKESHORE LEARNING M</b>			<b>\$ <u>60,128.67</u></b>
	09/04/09	266.11	
	09/11/09	44.72	
	09/23/09	45,413.54	
	09/30/09	14,404.30	
<b>LAND O'LAKES INC</b>			<b>\$ <u>26,395.50</u></b>
	09/11/09	14,599.50	
	09/15/09	3,583.50	
	09/21/09	1,654.50	
	09/25/09	6,558.00	
<b>LANDEROS, EMILIO</b>			<b>\$ <u>166.00</u></b>
	09/16/09	53.00	
	09/25/09	113.00	
<b>LANDRY, LIONEL</b>			<b>\$ <u>39.75</u></b>
	09/04/09	39.75	
<b>LANGLEY &amp; BANACK INC</b>			<b>\$ <u>12,544.21</u></b>
	09/23/09	12,544.21	
<b>LASHAW, PETER</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>LASHLEY SOUTH TEXAS</b>			<b>\$ <u>679.82</u></b>
	09/16/09	174.94	
	09/23/09	504.88	
<b>LASSETTER LAFOUR EQU</b>			<b>\$ <u>3,750.00</u></b>
	09/21/09	3,750.00	
<b>LAVASH, ANDREW</b>			<b>\$ <u>103.40</u></b>
	09/18/09	103.40	
<b>LAYER 3 COMMUNICATIO</b>			<b>\$ <u>6,076.00</u></b>
	09/18/09	6,076.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>LAYING THE FOUNDATIO</b>			<b>\$ <u>12,600.00</u></b>
	09/23/09	12,600.00	
<b>LAYNE, PAUL</b>			<b>\$ <u>269.00</u></b>
	09/11/09	113.00	
	09/16/09	156.00	
<b>LEAP FROG SCHOOLHOUS</b>			<b>\$ <u>525.00</u></b>
	09/15/09	525.00	
<b>LEAPIN LEOTARDS</b>			<b>\$ <u>5,925.99</u></b>
	09/04/09	2,003.20	
	09/18/09	1,986.71	
	09/30/09	1,936.08	
<b>LEAPING WIZARDS INC</b>			<b>\$ <u>822.78</u></b>
	09/18/09	822.78	
<b>LEE, JOHN</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>LEE'S SCHOOL SUPPLIE</b>			<b>\$ <u>144.00</u></b>
	09/16/09	144.00	
<b>LEGALPLANS USA</b>			<b>\$ <u>15,919.93</u></b>
	09/25/09	15,919.93	
<b>LEHMAN, MARIA E</b>			<b>\$ <u>366.73</u></b>
	09/04/09	130.00	
	09/23/09	236.73	
<b>LEHMAN, MELVIN</b>			<b>\$ <u>162.80</u></b>
	09/23/09	162.80	
<b>LEIJA, TRACY D</b>			<b>\$ <u>70.40</u></b>
	09/08/09	70.40	
<b>LENZ SPORTS</b>			<b>\$ <u>12,039.30</u></b>
	09/04/09	963.20	
	09/11/09	881.85	
	09/21/09	349.20	
	09/23/09	9,483.70	
	09/25/09	361.35	
<b>LEON VALLEY TAILOR</b>			<b>\$ <u>157.00</u></b>
	09/04/09	157.00	
<b>LEOS, TOMMY</b>			<b>\$ <u>39.50</u></b>
	09/21/09	39.50	
<b>LESLIES SWIMMING</b>			<b>\$ <u>88.25</u></b>
	09/18/09	88.25	
<b>LESTER, PAULA</b>			<b>\$ <u>264.00</u></b>
	09/09/09	78.00	
	09/16/09	186.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
LEVY COMPANY			<u>\$ 45,500.00</u>
	09/23/09	45,500.00	
LEWIS, RICHARD			<u>\$ 213.60</u>
	09/04/09	213.60	
LIENDO, SYLVIA R			<u>\$ 197.00</u>
	09/30/09	197.00	
LIL DRAGON LEARNING			<u>\$ 144.00</u>
	09/15/09	144.00	
LINARES, PATRICIO			<u>\$ 688.80</u>
	09/04/09	688.80	
LINEBARGER GOGGAN BL			<u>\$ 2,285.22</u>
	09/30/09	2,285.22	
LINGUI SYSTEMS INC			<u>\$ 419.20</u>
	09/30/09	419.20	
LINKMEYER, BEVERLY			<u>\$ 970.65</u>
	09/04/09	934.35	
	09/15/09	36.30	
LIRA, JUAN C			<u>\$ 140.00</u>
	09/30/09	140.00	
LOCAL GOVERNMENT SER			<u>\$ 6,135.37</u>
	09/11/09	6,135.37	
LOCHRIDGE, CANDACE			<u>\$ 70.95</u>
	09/18/09	70.95	
LODEN, LARRY			<u>\$ 49.42</u>
	09/18/09	49.42	
LOESCH, TIMOTHY C			<u>\$ 158.00</u>
	09/25/09	158.00	
LOGAN, KEITH			<u>\$ 126.00</u>
	09/25/09	63.00	
	10/01/09	63.00	
LOGUE, STEPHANIE			<u>\$ 40.70</u>
	09/15/09	40.70	
LONE STAR LEARNING I			<u>\$ 4,434.82</u>
	09/18/09	2,710.17	
	09/23/09	123.19	
	09/30/09	1,601.46	
LONE STAR STORAGE TR			<u>\$ 100.00</u>
	09/16/09	100.00	
LONG, HERLINDA R			<u>\$ 40.70</u>
	09/18/09	40.70	
LONG, PAMELA K			<u>\$ 64.90</u>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/18/09	64.90	
<b>LONGHORN INCORPORATE</b>			<b>\$ <u>6,830.53</u></b>
	09/11/09	1,625.57	
	09/16/09	802.40	
	09/18/09	1,260.21	
	09/30/09	3,142.35	
<b>LONG'S ELECTRONICS</b>			<b>\$ <u>712.29</u></b>
	09/08/09	584.70	
	09/15/09	111.20	
	09/21/09	16.39	
<b>LOPEZ, ALBERT</b>			<b>\$ <u>93.00</u></b>
	09/25/09	93.00	
<b>LOPEZ, CARLOS S</b>			<b>\$ <u>198.00</u></b>
	09/11/09	198.00	
<b>LOPEZ, CARLOS V.</b>			<b>\$ <u>103.40</u></b>
	09/23/09	103.40	
<b>LOPEZ, CHRIS</b>			<b>\$ <u>438.00</u></b>
	09/11/09	93.00	
	09/16/09	179.00	
	09/25/09	93.00	
	10/01/09	73.00	
<b>LOPEZ, FERNANDO S</b>			<b>\$ <u>126.50</u></b>
	09/04/09	56.65	
	09/23/09	69.85	
<b>LOVINCE JR, SONNIE</b>			<b>\$ <u>970.00</u></b>
	09/23/09	970.00	
<b>LOWE'S HOME CENTERS</b>			<b>\$ <u>4,748.16</u></b>
	09/04/09	1,581.15	
	09/11/09	415.64	
	09/15/09	1,066.56	
	09/16/09	63.52	
	09/18/09	131.01	
	09/30/09	1,490.28	
<b>LOZANO, OSCAR J</b>			<b>\$ <u>224.00</u></b>
	09/25/09	136.00	
	10/01/09	88.00	
<b>LUEDKE, CRAIG W</b>			<b>\$ <u>309.00</u></b>
	09/15/09	103.00	
	09/16/09	93.00	
	10/01/09	113.00	
<b>LUEVANO JR., MARCIAL</b>			<b>\$ <u>781.25</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/11/09	337.50	
	09/16/09	81.25	
	09/25/09	362.50	
<b>LUGO, LARA</b>			<b>\$ 300.00</b>
	09/30/09	300.00	
<b>LUMBLEY, CORAL ANNE</b>			<b>\$ 550.00</b>
	09/30/09	550.00	
<b>LUNA, MARCUS</b>			<b>\$ 294.00</b>
	09/21/09	63.00	
	09/25/09	93.00	
	10/01/09	138.00	
<b>LUX BAKERY, INC.</b>			<b>\$ 3,744.38</b>
	09/30/09	3,744.38	
<b>LVI FACILITY SERVICE</b>			<b>\$ 11,597.75</b>
	09/15/09	11,597.75	
<b>LYKINS, CHRISTOPHER</b>			<b>\$ 88.79</b>
	09/15/09	88.79	
<b>LYNWOOD BUILDING MAT</b>			<b>\$ 1,111.75</b>
	09/18/09	993.70	
	09/30/09	118.05	
<b>LYONS MUSIC PRODUCTS</b>			<b>\$ 296.59</b>
	09/30/09	296.59	
<b>LYONS, DAWN A</b>			<b>\$ 158.95</b>
	09/15/09	158.95	
<b>LYSSY, KATHERINE S</b>			<b>\$ 91.44</b>
	09/11/09	91.44	
<b>M &amp; M METALS</b>			<b>\$ 165.00</b>
	09/23/09	165.00	
<b>M C I FOODS INC</b>			<b>\$ 31,381.20</b>
	09/25/09	31,381.20	
<b>M JACKS FIRE &amp; SAFET</b>			<b>\$ 3,233.00</b>
	09/16/09	1,150.00	
	09/18/09	2,083.00	
<b>MACKIN BOOK COMPANY</b>			<b>\$ 30,071.65</b>
	09/15/09	30,071.65	
<b>MACON CONCRETE PRODU</b>			<b>\$ 1,535.50</b>
	09/18/09	1,535.50	
<b>MADRIGAL, ELIDA</b>			<b>\$ 304.96</b>
	09/04/09	304.96	
<b>MAGNATAG PRODUCTS</b>			<b>\$ 1,055.40</b>
	09/11/09	1,055.40	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
MAKIT SUPPLY, INC			<u>\$ 261.80</u>
	09/18/09	261.80	
MALARSKI, BECKY			<u>\$ 209.00</u>
	09/11/09	209.00	
MALDONADO NURSERY &			<u>\$ 52,517.61</u>
	09/23/09	52,517.61	
MALDONADO, LISA			<u>\$ 326.70</u>
	09/08/09	326.70	
MALDONADO, VIRGINIA			<u>\$ 64.90</u>
	09/15/09	64.90	
MALIN INTEGRATED HAN			<u>\$ 639.81</u>
	09/16/09	201.06	
	09/25/09	300.75	
	09/30/09	138.00	
MARCO PRODUCTS INC			<u>\$ 1,022.24</u>
	09/16/09	603.85	
	09/23/09	418.39	
MARCUM, BRAD			<u>\$ 138.00</u>
	09/25/09	138.00	
MARIN, LAURA			<u>\$ 37.40</u>
	09/18/09	37.40	
MARKERBOARD PEOPLE I			<u>\$ 630.30</u>
	09/21/09	280.50	
	09/23/09	349.80	
MARKHAM, MARVIN E			<u>\$ 842.60</u>
	09/04/09	842.60	
MARKHAM, PEGGY			<u>\$ 90.12</u>
	09/04/09	90.12	
MARK'S PLUMBING PART			<u>\$ 134.10</u>
	09/23/09	134.10	
MARMON MOK L.L.P.			<u>\$ 44,466.15</u>
	09/08/09	19,606.69	
	09/21/09	24,859.46	
MAROK, BARBARA			<u>\$ 198.00</u>
	09/09/09	198.00	
MARRON, SUSAN M			<u>\$ 39.60</u>
	09/11/09	39.60	
MARSHALL WEBB COMPAN			<u>\$ 8,930.30</u>
	09/23/09	924.30	
	09/30/09	8,006.00	
MARTA, PATTY			<u>\$ 257.40</u>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MARTHIS, JOHN R.	09/15/09	257.40	
			<b>\$ <u>168.00</u></b>
	09/11/09	42.00	
	09/16/09	84.00	
	09/25/09	42.00	
MARTIN MARIETTA MATE			<b>\$ <u>1,773.20</u></b>
	09/30/09	1,773.20	
MARTINEZ III., RUEBE			<b>\$ <u>2,365.75</u></b>
	09/16/09	1,077.75	
	09/21/09	968.00	
	09/25/09	320.00	
MARTINEZ JR., REYES			<b>\$ <u>318.75</u></b>
	09/16/09	106.25	
	09/25/09	212.50	
MARTINEZ, CHRISTINE			<b>\$ <u>190.30</u></b>
	09/04/09	71.50	
	09/23/09	118.80	
MARTINEZ, CINDY			<b>\$ <u>110.00</u></b>
	09/11/09	110.00	
MARTINEZ, HERACLIO			<b>\$ <u>136.00</u></b>
	09/21/09	63.00	
	10/01/09	73.00	
MARTINEZ, JESSE			<b>\$ <u>93.00</u></b>
	09/11/09	93.00	
MARTINEZ, JOHN			<b>\$ <u>73.00</u></b>
	10/01/09	73.00	
MARTINEZ, LYDIA			<b>\$ <u>346.50</u></b>
	09/23/09	346.50	
MARTINEZ, MARK S.			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
MARTINEZ, MARTA			<b>\$ <u>503.93</u></b>
	09/04/09	67.10	
	09/08/09	90.75	
	09/25/09	346.08	
MARTINEZ, ORLANDO			<b>\$ <u>734.13</u></b>
	09/15/09	734.13	
MARTINEZ, REMIGIO G			<b>\$ <u>140.00</u></b>
	09/30/09	140.00	
MARTINEZ, ROGER G			<b>\$ <u>252.00</u></b>
	09/16/09	63.00	
	09/21/09	126.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
MARTINEZ, RUDOLPH R	09/25/09	63.00	
			<u>\$ 211.00</u>
	09/16/09	53.00	
	09/25/09	158.00	
MARTINEZ, SANDRA			<u>\$ 139.15</u>
	09/23/09	139.15	
MARTINEZ, SANDRA R			<u>\$ 183.12</u>
	09/08/09	109.00	
	09/21/09	74.12	
MARYLAND CHILD SUPPO			<u>\$ 549.70</u>
	09/03/09	157.40	
	09/16/09	196.15	
	09/30/09	196.15	
MASCORRO, JO			<u>\$ 850.00</u>
	09/21/09	850.00	
MASSENGALE ARMATURE			<u>\$ 806.20</u>
	09/15/09	806.20	
MASSEY, TRAVIS F			<u>\$ 165.00</u>
	09/15/09	165.00	
MASTERS DISTRIBUTION			<u>\$ 26,009.32</u>
	09/18/09	26,009.32	
MATA, APRIL			<u>\$ 472.59</u>
	09/15/09	472.59	
MATERA PAPER CO LTD			<u>\$ 172,038.94</u>
	09/18/09	25,914.60	
	09/23/09	145,685.14	
	09/30/09	439.20	
MATHCOUNTS FOUNDATIO			<u>\$ 190.00</u>
	10/01/09	190.00	
MATONIS, JULIE ANN			<u>\$ 48.95</u>
	09/15/09	48.95	
MATRIX CHILD CARE, L			<u>\$ 146.58</u>
	09/18/09	146.58	
MATTHEWS, TIFFANY			<u>\$ 47.30</u>
	09/18/09	47.30	
MAXWELL, ELLIE			<u>\$ 979.27</u>
	09/11/09	979.27	
MAYER-JOHNSON LLC			<u>\$ 5,337.25</u>
	09/23/09	5,337.25	
MC ANDREW, SARA			<u>\$ 1,011.20</u>
	09/11/09	1,011.20	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MC CAIN FOODS USA IN</b>			<b>\$ <u>11,230.68</u></b>
	09/21/09	11,230.68	
<b>MC CANTS, KENNETH</b>			<b>\$ <u>216.00</u></b>
	09/11/09	108.00	
	09/16/09	108.00	
<b>MC CARLEY, MARILYN</b>			<b>\$ <u>124.30</u></b>
	09/15/09	124.30	
<b>MC CLANAHAN, SHAROLY</b>			<b>\$ <u>55.00</u></b>
	09/18/09	55.00	
<b>MC CORMICK, VICTORIA</b>			<b>\$ <u>27.00</u></b>
	09/11/09	27.00	
<b>MC CORMICK'S ENTERPR</b>			<b>\$ <u>1,126.60</u></b>
	09/04/09	1,126.60	
<b>MC DONALD, MARIA</b>			<b>\$ <u>34.50</u></b>
	09/16/09	34.50	
<b>MC DONALD, ROBERT F</b>			<b>\$ <u>140.00</u></b>
	09/30/09	140.00	
<b>MC DUFF ENTERPRISES</b>			<b>\$ <u>11,637.98</u></b>
	09/11/09	6,851.88	
	09/15/09	4,786.10	
<b>MC FALL, PATRICK D</b>			<b>\$ <u>600.00</u></b>
	09/18/09	600.00	
<b>MC GOWAN, THOMAS L</b>			<b>\$ <u>593.75</u></b>
	09/11/09	250.00	
	09/16/09	106.25	
	09/25/09	237.50	
<b>MC GRAW HILL INC.</b>			<b>\$ <u>53,135.69</u></b>
	09/11/09	11,163.65	
	09/15/09	27,458.02	
	09/18/09	11,817.51	
	09/21/09	2,639.57	
	09/30/09	56.94	
<b>MC GRIFF, SEIBELS &amp;</b>			<b>\$ <u>484,338.00</u></b>
	09/09/09	71.00	
	09/16/09	71.00	
	09/25/09	484,196.00	
<b>MC GUIRE JR., LEE A</b>			<b>\$ <u>53.00</u></b>
	09/16/09	53.00	
<b>MC GUIRE, CYNTHIA</b>			<b>\$ <u>239.00</u></b>
	09/04/09	239.00	
<b>MC KELVEY, GARY</b>			<b>\$ <u>146.00</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/21/09	73.00	
	09/25/09	73.00	
<b>MC KENZIE, DIANE F</b>			<b>\$ <u>1,284.91</u></b>
	09/18/09	1,284.91	
<b>MC LEOD, MARK</b>			<b>\$ <u>3,600.00</u></b>
	09/08/09	3,600.00	
<b>MC MAHAN, LARRY</b>			<b>\$ <u>252.00</u></b>
	09/11/09	84.00	
	09/21/09	42.00	
	09/25/09	84.00	
	10/01/09	42.00	
<b>MC MANUS, DAVID M</b>			<b>\$ <u>352.00</u></b>
	09/15/09	93.00	
	09/16/09	93.00	
	10/01/09	166.00	
<b>MC WILLIAMS, MIKE</b>			<b>\$ <u>146.00</u></b>
	09/25/09	146.00	
<b>MC WRIGHT JR., TIMOT</b>			<b>\$ <u>400.00</u></b>
	09/30/09	400.00	
<b>MCFSA LTD</b>			<b>\$ <u>14,005.31</u></b>
	09/11/09	4,707.69	
	09/15/09	68.75	
	09/16/09	506.25	
	09/18/09	8,653.87	
	09/23/09	68.75	
<b>MECHANICAL REPS INC</b>			<b>\$ <u>1,956.61</u></b>
	09/15/09	450.00	
	09/30/09	1,506.61	
<b>MEDCO SUPPLY COMPANY</b>			<b>\$ <u>349.04</u></b>
	09/30/09	349.04	
<b>MEDGHALCHI, SHIRLEY</b>			<b>\$ <u>138.02</u></b>
	09/04/09	138.02	
<b>MEDINA COUNTY APPRAI</b>			<b>\$ <u>6,251.87</u></b>
	09/16/09	6,251.87	
<b>MEDINA VALLEY ISD</b>			<b>\$ <u>60.00</u></b>
	09/21/09	60.00	
<b>MEDINA, DELPHA B</b>			<b>\$ <u>104.85</u></b>
	09/04/09	104.85	
<b>MEEK, LESLIE</b>			<b>\$ <u>16.22</u></b>
	09/30/09	16.22	
<b>MEEKS, REIKO</b>			<b>\$ <u>156.00</u></b>



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
	09/21/09	83.00	
	09/25/09	73.00	
<b>MEGAMATION SYSTEMS I</b>			<b>\$ <u>11,964.00</u></b>
	09/21/09	11,964.00	
<b>MELLENDEZ, T. ROBERT</b>			<b>\$ <u>31.35</u></b>
	09/15/09	31.35	
<b>MELHART PIANO &amp; ORGA</b>			<b>\$ <u>16,000.00</u></b>
	09/23/09	16,000.00	
<b>MENDEZ, JULIE</b>			<b>\$ <u>22.00</u></b>
	09/04/09	22.00	
<b>MENDEZ, NORBERT</b>			<b>\$ <u>93.00</u></b>
	09/16/09	93.00	
<b>MENTORING MINDS L P</b>			<b>\$ <u>241.95</u></b>
	09/23/09	241.95	
<b>MERRIAM-GOURLEY, NOE</b>			<b>\$ <u>160.00</u></b>
	09/15/09	160.00	
<b>MESA, ALFREDO</b>			<b>\$ <u>239.00</u></b>
	09/15/09	93.00	
	09/25/09	73.00	
	10/01/09	73.00	
<b>MESQUITI, PATRICIA</b>			<b>\$ <u>300.85</u></b>
	09/15/09	266.75	
	09/18/09	34.10	
<b>MICHAEL ANDERSON DIS</b>			<b>\$ <u>68.00</u></b>
	09/23/09	68.00	
<b>MICHAEL FOODS COMPAN</b>			<b>\$ <u>6,615.00</u></b>
	09/25/09	6,615.00	
<b>MICHELS, NICHOLLE K</b>			<b>\$ <u>120.00</u></b>
	09/30/09	120.00	
<b>MICRO TECHNOLOGIES I</b>			<b>\$ <u>48,019.53</u></b>
	09/04/09	11,127.58	
	09/09/09	1,223.20	
	09/11/09	6,998.34	
	09/15/09	14,080.74	
	09/16/09	4,698.20	
	09/21/09	2,953.08	
	09/23/09	34.34	
	09/25/09	3,788.77	
	09/30/09	3,115.28	
<b>MIDWEST TECHNOLOGY P</b>			<b>\$ <u>6,607.21</u></b>
	09/15/09	6,607.21	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MIERS JR., CHARLES D</b>			<b>\$ <u>309.00</u></b>
	09/11/09	103.00	
	09/16/09	93.00	
	10/01/09	113.00	
<b>MILLER, BONNIE</b>			<b>\$ <u>930.40</u></b>
	09/04/09	930.40	
<b>MINDWARE</b>			<b>\$ <u>513.06</u></b>
	09/04/09	8.05	
	09/18/09	43.40	
	09/21/09	47.35	
	09/25/09	414.26	
<b>MIRACLE RECREATION E</b>			<b>\$ <u>2,174.62</u></b>
	09/08/09	83.60	
	09/11/09	152.00	
	09/15/09	1,329.51	
	09/23/09	609.51	
<b>MIRKES, IAN C.</b>			<b>\$ <u>53.00</u></b>
	09/25/09	53.00	
<b>MISSION</b>			<b>\$ <u>101,939.10</u></b>
	09/11/09	2,571.00	
	09/16/09	99,180.00	
	09/21/09	188.10	
<b>MISSION ELECTRIC SUP</b>			<b>\$ <u>3,560.27</u></b>
	09/23/09	1,934.22	
	09/30/09	1,626.05	
<b>MISSION METAL FAB</b>			<b>\$ <u>18.60</u></b>
	09/30/09	18.60	
<b>MOBILE MINI INC</b>			<b>\$ <u>2,004.54</u></b>
	09/16/09	170.00	
	09/30/09	1,834.54	
<b>MOELLER, THERESA</b>			<b>\$ <u>16.50</u></b>
	09/18/09	16.50	
<b>MOIX, CARRIE</b>			<b>\$ <u>127.29</u></b>
	09/15/09	127.29	
<b>MONTELONGO DE LOO, G</b>			<b>\$ <u>74.12</u></b>
	09/08/09	74.12	
<b>MONTES, EDMONIA</b>			<b>\$ <u>65.00</u></b>
	09/04/09	65.00	
<b>MOON, STEVE</b>			<b>\$ <u>126.00</u></b>
	09/04/09	63.00	
	09/25/09	63.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
MOORE, ALICIE			<u>\$ 18.20</u>
	09/16/09	18.20	
MORA III., AGUSTIN			<u>\$ 83.00</u>
	10/01/09	83.00	
MORALES III., TOMAS			<u>\$ 918.75</u>
	09/11/09	250.00	
	09/16/09	231.25	
	09/25/09	437.50	
MORENO CARBIDE CO MA			<u>\$ 47.75</u>
	09/18/09	33.00	
	09/21/09	14.75	
MORENO, JULIO			<u>\$ 73.00</u>
	10/01/09	73.00	
MORENO, MICHAEL A			<u>\$ 53.00</u>
	09/11/09	53.00	
MORENO, PAUL			<u>\$ 222.87</u>
	09/25/09	222.87	
MORGAN, KATHLEEN M			<u>\$ 293.15</u>
	09/11/09	293.15	
MORIDGE MANUFACTURIN			<u>\$ 28,230.00</u>
	09/11/09	28,230.00	
MORLANDT ELECTRIC CO			<u>\$ 2,653.80</u>
	09/11/09	994.00	
	09/18/09	1,659.80	
MORON, REIMUNDO			<u>\$ 112.50</u>
	09/11/09	112.50	
MORRIS JR., DAVID			<u>\$ 53.00</u>
	09/25/09	53.00	
MORRIS PRINTING GROU			<u>\$ 1,960.75</u>
	09/11/09	1,960.75	
MORRIS, LISA			<u>\$ 209.00</u>
	09/04/09	209.00	
MORRISON SUPPLY COMP			<u>\$ 1,997.39</u>
	09/15/09	1,896.69	
	09/21/09	100.70	
MOSES, DAVID			<u>\$ 53.00</u>
	09/16/09	53.00	
MOSIER, TERI			<u>\$ 70.40</u>
	09/15/09	70.40	
MOTA, HENRY III			<u>\$ 130.20</u>
	09/04/09	130.20	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
MOTA, STEPHANIE			<u>\$ 144.65</u>
	09/04/09	144.65	
MOTHER'S MUSIC HOUSE			<u>\$ 119.50</u>
	09/15/09	119.50	
MOURRA, DINAH			<u>\$ 98.00</u>
	09/16/09	98.00	
MOVE SOLUTIONS-SAN A			<u>\$ 2,934.10</u>
	09/18/09	2,934.10	
MOVIE LICENSING USA			<u>\$ 400.00</u>
	09/30/09	400.00	
MOYERS, MARIE			<u>\$ 300.00</u>
	09/11/09	300.00	
MRDB HOLDINGS LP			<u>\$ 1,450.00</u>
	09/21/09	1,450.00	
MRZLAK, LYDIA			<u>\$ 134.85</u>
	09/11/09	134.85	
M-TRONICS			<u>\$ 568.98</u>
	09/11/09	175.41	
	09/16/09	236.34	
	09/25/09	81.00	
	09/30/09	76.23	
MUNSON, GLENDA			<u>\$ 396.60</u>
	09/23/09	396.60	
MURPHY BROTHERS PAIN			<u>\$ 1,212.45</u>
	09/23/09	1,212.45	
MUSIC IN MOTION			<u>\$ 943.28</u>
	09/16/09	73.79	
	09/18/09	517.07	
	09/23/09	312.47	
	09/30/09	39.95	
MUSIC MAN, INC.			<u>\$ 1,399.00</u>
	09/23/09	1,399.00	
MUSIC MOUNTAIN WATER			<u>\$ 9,110.40</u>
	09/25/09	9,110.40	
MUSTANG ENTERPRISES			<u>\$ 72.20</u>
	09/18/09	72.20	
MUSTANG EQUIPMENT			<u>\$ 356.74</u>
	09/21/09	356.74	
MUTCHLER, ELIZABETH			<u>\$ 128.70</u>
	09/18/09	128.70	
MUTUAL SPRINKLERS IN			<u>\$ 10,300.00</u>



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
	09/11/09	2,000.00	
	09/18/09	8,130.00	
	09/30/09	170.00	
<b>N C S - PEARSON INC</b>			<b><u>\$ 44,265.00</u></b>
	09/08/09	116.28	
	09/21/09	1,941.58	
	09/23/09	1,089.34	
	09/30/09	41,117.80	
<b>N W N CORP</b>			<b><u>\$ 5,599.00</u></b>
	09/18/09	445.00	
	09/23/09	1,596.00	
	09/30/09	3,558.00	
<b>NADEAU, RENEE</b>			<b><u>\$ 1,008.00</u></b>
	09/11/09	1,008.00	
<b>NALBACH, STEPHANIE</b>			<b><u>\$ 347.35</u></b>
	09/11/09	347.35	
<b>NANES, LINH P</b>			<b><u>\$ 35.75</u></b>
	09/23/09	35.75	
<b>NATHAN ALTERMAN ELEC</b>			<b><u>\$ 380,847.35</u></b>
	09/11/09	14,635.70	
	09/15/09	335,102.65	
	09/18/09	3,915.00	
	09/23/09	1,202.20	
	09/25/09	25,991.80	
<b>NATIONAL ASSOCIATION</b>			<b><u>\$ 1,819.50</u></b>
	09/15/09	149.50	
	09/16/09	275.00	
	09/25/09	1,220.00	
	09/30/09	175.00	
<b>NATIONAL COMMUNITY E</b>			<b><u>\$ 315.00</u></b>
	09/21/09	315.00	
<b>NATIONAL COUNCIL OF</b>			<b><u>\$ 85.00</u></b>
	09/23/09	85.00	
<b>NATIONAL DIAGNOSTICS</b>			<b><u>\$ 10.00</u></b>
	09/23/09	10.00	
<b>NATIONAL DROPOUT PRE</b>			<b><u>\$ 325.00</u></b>
	09/30/09	325.00	
<b>NATIONAL EDUCATION S</b>			<b><u>\$ 601.92</u></b>
	09/15/09	601.92	
<b>NATIONAL EDUCATIONAL</b>			<b><u>\$ 4,737.00</u></b>
	09/23/09	4,737.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
NATIONAL FORENSIC LE			<u>\$ 99.00</u>
	09/25/09	99.00	
NATIONAL GEOGRAPHIC			<u>\$ 264.12</u>
	09/23/09	19.00	
	10/23/09	245.12	
NATIONAL INTERSCHOLA			<u>\$ 199.80</u>
	09/16/09	199.80	
NATIONAL MIDDLE SCHO			<u>\$ 40.00</u>
	09/09/09	40.00	
NATIONAL PLAN ADMIN.			<u>\$ 2,686.00</u>
	09/04/09	2,686.00	
NATIONAL PROFESSIONA			<u>\$ 499.50</u>
	09/21/09	499.50	
NATIONAL READING STY			<u>\$ 2,019.63</u>
	09/11/09	1,840.63	
	09/30/09	179.00	
NATIONAL SCHOOL LEAD			<u>\$ 12,000.00</u>
	09/25/09	12,000.00	
NATIONAL SCIENCE TEA			<u>\$ 246.38</u>
	09/04/09	246.38	
NATIONAL STAFF DEVEL			<u>\$ 943.00</u>
	09/25/09	943.00	
NATIONWIDE PENNANT &			<u>\$ 434.50</u>
	09/11/09	434.50	
NAUGHTON, LORI Y			<u>\$ 31.35</u>
	09/25/09	31.35	
NAVARRO, SHARON			<u>\$ 67.10</u>
	09/18/09	67.10	
NEBRASKA CHILD SUPPO			<u>\$ 929.13</u>
	09/03/09	309.71	
	09/16/09	309.71	
	09/30/09	309.71	
NELMS, LINDA			<u>\$ 55.00</u>
	09/11/09	55.00	
NEMONS, JASON D			<u>\$ 189.00</u>
	09/04/09	63.00	
	09/21/09	63.00	
	10/01/09	63.00	
NEOPOST			<u>\$ 1,168.91</u>
	09/16/09	1,168.91	
NETARDUS JR., HENRY			<u>\$ 128.00</u>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/25/09	128.00	
<b>NETSUPPORT INCORPORA</b>			<b>\$ <u>855.60</u></b>
	09/18/09	855.60	
<b>NEUHAUS, ROBERT</b>			<b>\$ <u>63.00</u></b>
	09/21/09	63.00	
<b>NEW BRAUNFELS</b>			<b>\$ <u>2,129.89</u></b>
	09/04/09	2,129.89	
<b>NEW BRAUNFELS ISD</b>			<b>\$ <u>260.00</u></b>
	09/21/09	200.00	
	09/25/09	60.00	
<b>NEWSWEEK</b>			<b>\$ <u>240.50</u></b>
	09/11/09	200.00	
	09/21/09	40.50	
<b>NEXTEL COMMUNICATION</b>			<b>\$ <u>52,261.46</u></b>
	09/11/09	38,463.22	
	09/15/09	1,556.99	
	09/25/09	12,241.25	
<b>NORIEGA, BROOKE</b>			<b>\$ <u>28.00</u></b>
	09/30/09	28.00	
<b>NORTH EAST INDEPENDEN</b>			<b>\$ <u>2,847.60</u></b>
	09/09/09	90.00	
	09/23/09	542.60	
	09/25/09	1,670.00	
	10/01/09	545.00	
<b>NORTHSIDE INDEPENDEN</b>			<b>\$ <u>176.21</u></b>
	09/04/09	176.21	
<b>NORTHSIDE ISD</b>			<b>\$ <u>99,923.77</u></b>
	09/01/09	46,000.00	
	09/14/09	10,428.50	
	09/15/09	10,245.80	
	09/16/09	9,075.50	
	09/17/09	13,083.50	
	09/18/09	11,090.47	
<b>NORTON, DAVID B</b>			<b>\$ <u>73.00</u></b>
	09/16/09	73.00	
<b>NORTON-LEWIS BUSINES</b>			<b>\$ <u>705.00</u></b>
	09/23/09	195.00	
	09/30/09	510.00	
<b>NOVELL INC</b>			<b>\$ <u>304,980.00</u></b>
	09/16/09	304,980.00	
<b>OBREGON, RUDY</b>			<b>\$ <u>2,017.50</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/21/09	510.00	
	09/23/09	1,432.50	
	09/25/09	75.00	
<b>OCCUPATIONAL HEALTH</b>			<b>\$ <u>23,026.00</u></b>
	09/04/09	2,841.00	
	09/18/09	12,098.00	
	09/30/09	8,087.00	
<b>OCHOA, MAGDALENA</b>			<b>\$ <u>65.90</u></b>
	09/18/09	65.90	
<b>OFFICE DEPOT, INC.</b>			<b>\$ <u>82,726.10</u></b>
	09/04/09	18,659.15	
	09/08/09	8,628.24	
	09/11/09	34,223.95	
	09/15/09	6,130.65	
	09/18/09	885.75	
	09/21/09	3,952.48	
	09/23/09	654.23	
	09/30/09	9,591.65	
<b>OFFICE PLANNING GROU</b>			<b>\$ <u>5,923.34</u></b>
	09/04/09	406.25	
	09/11/09	4,814.98	
	09/30/09	702.11	
<b>OGBURN'S TRUCK PARTS</b>			<b>\$ <u>4,726.76</u></b>
	09/04/09	3,472.55	
	09/30/09	1,254.21	
<b>OHIO CHILD SUPPORT P</b>			<b>\$ <u>550.24</u></b>
	09/03/09	63.96	
	09/16/09	243.14	
	09/30/09	243.14	
<b>OKLAHOMA DEPARTMENT</b>			<b>\$ <u>622.83</u></b>
	09/21/09	622.83	
<b>OLIVARRI, RONALD G</b>			<b>\$ <u>158.00</u></b>
	09/25/09	158.00	
<b>OLSON JR, MARION A</b>			<b>\$ <u>4,757.00</u></b>
	09/03/09	1,786.25	
	09/16/09	2,970.75	
<b>OM FINANCIAL LIFE IN</b>			<b>\$ <u>98.64</u></b>
	09/25/09	98.64	
<b>OMNITRON ELECTRONICS</b>			<b>\$ <u>3,000.00</u></b>
	09/15/09	3,000.00	
<b>ONDER, RICHARD</b>			<b>\$ <u>219.00</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/16/09	73.00	
	09/25/09	73.00	
	10/01/09	73.00	
<b>ONE TIME PAY VENDOR</b>			<b>\$ 306.00</b>
	09/11/09	306.00	
<b>ORIENTAL TRADING CO</b>			<b>\$ 4,581.82</b>
	09/04/09	3,047.86	
	09/18/09	301.66	
	09/25/09	39.35	
	09/30/09	1,192.95	
<b>ORTEGA, GILBERT</b>			<b>\$ 63.00</b>
	09/25/09	63.00	
<b>ORTIZ, GEORGE</b>			<b>\$ 348.15</b>
	09/23/09	348.15	
<b>ORTIZ, MIGUEL ANGEL</b>			<b>\$ 53.00</b>
	09/18/09	53.00	
<b>OSBORNE, LINDA</b>			<b>\$ 536.20</b>
	09/11/09	536.20	
<b>OSBURN MATERIALS, IN</b>			<b>\$ 4,360.21</b>
	09/08/09	2,268.39	
	09/25/09	1,323.83	
	09/30/09	767.99	
<b>OVIEDO, ROLAND</b>			<b>\$ 158.00</b>
	09/21/09	158.00	
<b>OZUNA, CLARISSA</b>			<b>\$ 362.37</b>
	09/04/09	362.37	
<b>P B K ARCHITECTS, IN</b>			<b>\$ 280,729.69</b>
	09/11/09	153,618.87	
	09/15/09	1,047.00	
	09/18/09	126,045.69	
	09/23/09	18.13	
<b>PADILLA, LETICIA</b>			<b>\$ 491.15</b>
	09/08/09	491.15	
<b>PADILLO, PATRICK G</b>			<b>\$ 63.00</b>
	09/25/09	63.00	
<b>PAGE, LELAND</b>			<b>\$ 259.00</b>
	09/25/09	166.00	
	10/01/09	93.00	
<b>PALMER, JILL</b>			<b>\$ 188.10</b>
	09/08/09	188.10	
<b>PAPERBACKS FOR EDUCA</b>			<b>\$ 4,551.50</b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
PARENT INSTITUTE	09/25/09	4,551.50	<u>\$ 784.20</u>
	09/11/09	399.00	
	09/16/09	385.20	
PARISHER, BARBARA S			<u>\$ 254.85</u>
	09/15/09	91.85	
	09/18/09	163.00	
PARK PLACE RECREATIO			<u>\$ 65,201.00</u>
	09/04/09	6,178.00	
	09/11/09	50,784.00	
	09/15/09	8,239.00	
PARKS, ROSE			<u>\$ 89.10</u>
	09/04/09	89.10	
PARRA, CHERYL			<u>\$ 61.05</u>
	09/18/09	61.05	
PASADENA CHAMBER OF			<u>\$ 200.00</u>
	09/16/09	200.00	
PATRICK, DAREN			<u>\$ 161.00</u>
	09/25/09	73.00	
	10/01/09	88.00	
PATRON, STEVEN			<u>\$ 166.00</u>
	09/11/09	113.00	
	09/16/09	53.00	
PATTON, MELISSA			<u>\$ 29.70</u>
	09/23/09	29.70	
PAULEY, RICHARD A			<u>\$ 825.00</u>
	09/11/09	306.25	
	09/16/09	106.25	
	09/25/09	412.50	
PAWLIK, DAVID			<u>\$ 90.00</u>
	09/04/09	90.00	
PBS VIDEO			<u>\$ 129.99</u>
	09/04/09	129.99	
PC & MAC EXCHANGE			<u>\$ 82.00</u>
	09/16/09	82.00	
PCI EDUCATIONAL PUBL			<u>\$ 264.21</u>
	09/04/09	229.75	
	09/18/09	34.46	
PCIL ACQUISITION, LL			<u>\$ 313.90</u>
	09/25/09	313.90	
PEARCE, RAY			<u>\$ 27.50</u>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/25/09	27.50	
<b>PEARSON EDUCATION, I</b>			<b>\$ <u>24,066.70</u></b>
	09/04/09	2,292.83	
	09/23/09	2,460.47	
	09/25/09	5,269.64	
	09/30/09	14,043.76	
<b>PENA, DENNIS R</b>			<b>\$ <u>103.00</u></b>
	09/16/09	103.00	
<b>PENA, MARISSA M</b>			<b>\$ <u>159.50</u></b>
	09/15/09	159.50	
<b>PENLAND, JEFFREY</b>			<b>\$ <u>146.00</u></b>
	09/25/09	73.00	
	10/01/09	73.00	
<b>PEOPLES EDUCATION</b>			<b>\$ <u>9,275.84</u></b>
	09/04/09	6,041.31	
	09/25/09	3,234.53	
<b>PEREZ, CARRIE</b>			<b>\$ <u>44.55</u></b>
	09/23/09	44.55	
<b>PEREZ, JOANNA</b>			<b>\$ <u>26.40</u></b>
	09/15/09	26.40	
<b>PEREZ, JOSEPHINE</b>			<b>\$ <u>547.35</u></b>
	09/23/09	547.35	
<b>PEREZ, LORRAINE</b>			<b>\$ <u>140.39</u></b>
	09/25/09	140.39	
<b>PEREZ, ROSANNA</b>			<b>\$ <u>144.65</u></b>
	09/23/09	144.65	
<b>PEREZ, ROSEMARY G.</b>			<b>\$ <u>121.55</u></b>
	09/15/09	121.55	
<b>PEREZ, RUBEN</b>			<b>\$ <u>312.50</u></b>
	09/11/09	100.00	
	09/25/09	212.50	
<b>PERFECTION LEARNING</b>			<b>\$ <u>311.21</u></b>
	09/25/09	311.21	
<b>PERMA-BOUND BOOKS</b>			<b>\$ <u>28,177.01</u></b>
	09/04/09	28,177.01	
<b>PERSYN P.E., STEVE G</b>			<b>\$ <u>2,576.00</u></b>
	09/18/09	2,576.00	
<b>PETRASH, MELANIE</b>			<b>\$ <u>156.00</u></b>
	09/04/09	78.00	
	10/01/09	78.00	
<b>PETSMART INC</b>			<b>\$ <u>46.72</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/25/09	46.72	
<b>PHYSICIAN SALES &amp; SE</b>			<b>\$ <u>3,109.23</u></b>
	09/04/09	3,109.23	
<b>PICNIC DELI &amp; CATERI</b>			<b>\$ <u>589.18</u></b>
	09/04/09	397.58	
	09/30/09	191.60	
<b>PICTURE THIS! INSTRU</b>			<b>\$ <u>80.49</u></b>
	09/25/09	80.49	
<b>PIERRE FOODS INC</b>			<b>\$ <u>15,220.00</u></b>
	09/21/09	15,220.00	
<b>PIERSON, ANN W</b>			<b>\$ <u>31.35</u></b>
	09/11/09	31.35	
<b>PIETTE, JOSEPH</b>			<b>\$ <u>850.00</u></b>
	09/11/09	306.25	
	09/16/09	106.25	
	09/25/09	437.50	
<b>PILGRIMS PRIDE CORPO</b>			<b>\$ <u>86,280.00</u></b>
	09/16/09	27,000.00	
	09/25/09	31,500.00	
	09/30/09	27,780.00	
<b>PINNACLE FOOD GROUP</b>			<b>\$ <u>20,330.96</u></b>
	09/04/09	6,420.96	
	09/25/09	7,490.00	
	09/30/09	6,420.00	
<b>PINTURA CORPORATION</b>			<b>\$ <u>5,375.28</u></b>
	09/04/09	2,600.40	
	09/08/09	2,774.88	
<b>PIONEER CREDIT RECOV</b>			<b>\$ <u>1,048.88</u></b>
	09/03/09	17.29	
	09/16/09	130.01	
	09/21/09	776.91	
	09/30/09	124.67	
<b>PIONEER MANUFACTURIN</b>			<b>\$ <u>1,550.00</u></b>
	09/04/09	1,550.00	
<b>PITNEY BOWES</b>			<b>\$ <u>42,067.15</u></b>
	09/04/09	10,000.00	
	09/08/09	381.00	
	09/11/09	502.50	
	09/16/09	25,000.00	
	09/23/09	6,183.65	
<b>PITNEY BOWES CREDIT</b>			<b>\$ <u>938.00</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/04/09	904.00	
	09/23/09	34.00	
<b>PIZZA HUT #29</b>			<b>\$ <u>97.25</u></b>
	09/25/09	97.25	
<b>PLANK ROAD PUBLISHIN</b>			<b>\$ <u>214.50</u></b>
	09/18/09	107.25	
	09/25/09	107.25	
<b>POCKET NURSE ENT</b>			<b>\$ <u>30.00</u></b>
	09/04/09	30.00	
<b>POHOVICH, MONICA</b>			<b>\$ <u>61.35</u></b>
	09/11/09	61.35	
<b>POLLOCK PAPER DISTRI</b>			<b>\$ <u>3,050.00</u></b>
	09/15/09	3,050.00	
<b>PONCE, CEASAR M</b>			<b>\$ <u>305.00</u></b>
	09/15/09	305.00	
<b>POPPS, RICHARD</b>			<b>\$ <u>289.00</u></b>
	09/21/09	226.00	
	09/25/09	63.00	
<b>PORTER, BRYAN</b>			<b>\$ <u>166.00</u></b>
	09/25/09	73.00	
	10/01/09	93.00	
<b>PORTER, PAULA G</b>			<b>\$ <u>63.25</u></b>
	09/18/09	63.25	
<b>POSITIVE PROMOTIONS</b>			<b>\$ <u>2,205.81</u></b>
	09/04/09	557.57	
	09/15/09	79.51	
	09/23/09	992.20	
	09/30/09	576.53	
<b>POSITIVE PROOF</b>			<b>\$ <u>235.95</u></b>
	09/25/09	235.95	
<b>POSS-BAKER, BETH</b>			<b>\$ <u>410.70</u></b>
	09/04/09	410.70	
<b>POTOCNY-KRIDER, MARY</b>			<b>\$ <u>197.00</u></b>
	09/25/09	197.00	
<b>POWELL, AUDREY S</b>			<b>\$ <u>60.50</u></b>
	09/18/09	60.50	
<b>POWELL, KATRINA</b>			<b>\$ <u>200.00</u></b>
	09/11/09	200.00	
<b>POWER, REBECCA</b>			<b>\$ <u>41.80</u></b>
	09/15/09	41.80	
<b>POWERS INDUSTRIAL EQ</b>			<b>\$ <u>8,493.81</u></b>



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
	09/04/09	6,529.79	
	09/18/09	1,207.06	
	09/23/09	38.82	
	09/25/09	700.14	
	09/30/09	18.00	
<b>POWERS, CHARLOTTE</b>			<b>\$ <u>100.00</u></b>
	09/04/09	100.00	
<b>POWLEDGE, KRISTIN</b>			<b>\$ <u>117.70</u></b>
	09/18/09	117.70	
<b>PRECISION FOODS INC</b>			<b>\$ <u>13,516.01</u></b>
	09/16/09	5,212.47	
	09/21/09	8,303.54	
<b>PREMIER, A SCHOOL SP</b>			<b>\$ <u>43,831.41</u></b>
	09/04/09	611.60	
	09/11/09	32,954.36	
	09/23/09	10,265.45	
<b>PREMIERE CREDIT OF N</b>			<b>\$ <u>11.82</u></b>
	09/16/09	11.82	
<b>PRENTKE ROMICH CORP</b>			<b>\$ <u>180.00</u></b>
	09/25/09	180.00	
<b>PRESTWICK HOUSE</b>			<b>\$ <u>23.95</u></b>
	09/04/09	23.95	
<b>PRIMARY CONCEPTS</b>			<b>\$ <u>1,168.00</u></b>
	09/11/09	1,168.00	
<b>PROFESSIONAL FLOORIN</b>			<b>\$ <u>624.31</u></b>
	09/11/09	67.40	
	09/18/09	18.69	
	09/25/09	262.46	
	09/30/09	275.76	
<b>PROFESSIONAL SERVICE</b>			<b>\$ <u>19,559.50</u></b>
	09/11/09	11,695.00	
	09/18/09	6,032.50	
	09/30/09	1,832.00	
<b>PROGRESS PUBLICATION</b>			<b>\$ <u>136.00</u></b>
	09/15/09	68.00	
	09/30/09	68.00	
<b>PROGRESSIVE SYSTEMS</b>			<b>\$ <u>19,890.00</u></b>
	09/15/09	17,310.00	
	09/18/09	2,580.00	
<b>PROGRESSIVE SYSTEMS,</b>			<b>\$ <u>181,887.00</u></b>
	09/15/09	181,887.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>PROMAXIMA MFG LTD</b>			<b>\$ 30,340.00</b>
	09/30/09	30,340.00	
<b>PRONTO SAND BLASTING</b>			<b>\$ 24,714.00</b>
	09/11/09	24,714.00	
<b>PRUENDA III., PETE</b>			<b>\$ 200.00</b>
	09/04/09	200.00	
<b>PRUFROCK PRESS, INC.</b>			<b>\$ 249.17</b>
	09/08/09	177.32	
	09/18/09	39.95	
	09/30/09	31.90	
<b>PUENTE, KATHLEEN</b>			<b>\$ 249.00</b>
	09/11/09	249.00	
<b>PULMONARY CONSULTANT</b>			<b>\$ 740.00</b>
	09/11/09	740.00	
<b>PYLE, LAUREN</b>			<b>\$ 9.90</b>
	09/23/09	9.90	
<b>PYRAMID SCHOOL PRODU</b>			<b>\$ 42,869.21</b>
	09/04/09	41,616.73	
	09/11/09	137.94	
	09/16/09	1,114.54	
<b>Q A SYSTEMS INC</b>			<b>\$ 41.20</b>
	09/04/09	41.20	
<b>QEP, INC</b>			<b>\$ 3,322.05</b>
	09/04/09	628.20	
	09/11/09	1,180.47	
	09/16/09	166.30	
	09/25/09	1,347.08	
<b>QUALITY EQUIPMENT CO</b>			<b>\$ 675.98</b>
	09/18/09	675.98	
<b>QUALITY PRODUCTS INC</b>			<b>\$ 982.98</b>
	09/04/09	348.14	
	09/25/09	634.84	
<b>QUANTUM LEARNING NET</b>			<b>\$ 19,675.46</b>
	09/04/09	900.00	
	09/23/09	18,775.46	
<b>QUEST SOFTWARE, INC.</b>			<b>\$ 4,295.05</b>
	09/30/09	4,295.05	
<b>QUESTIA MEDIA INC</b>			<b>\$ 97,350.00</b>
	09/18/09	97,350.00	
<b>QUIA CORPORATION</b>			<b>\$ 49.00</b>
	09/04/09	49.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>QUILL CORPORATION</b>			<b>\$ <u>22.01</u></b>
	09/30/09	22.01	
<b>QUINNEY ELECTRIC INC</b>			<b>\$ <u>46,862.82</u></b>
	09/15/09	46,862.82	
<b>QUINNEY ELECTRIC, IN</b>			<b>\$ <u>48,165.16</u></b>
	09/11/09	14,442.70	
	09/15/09	16,320.86	
	09/23/09	17,401.60	
<b>R B C MUSIC CO., INC</b>			<b>\$ <u>9,174.60</u></b>
	09/04/09	2,040.75	
	09/11/09	1,806.32	
	09/16/09	1,034.37	
	09/18/09	314.18	
	09/25/09	1,766.56	
	09/30/09	2,212.42	
<b>RABA-KISTNER INC</b>			<b>\$ <u>70,729.80</u></b>
	09/11/09	8,124.80	
	09/15/09	9,133.72	
	09/18/09	36,383.48	
	09/23/09	4,871.80	
	09/30/09	12,216.00	
<b>RADIO SHACK</b>			<b>\$ <u>282.61</u></b>
	09/30/09	282.61	
<b>RAINBOW RACING SYSTE</b>			<b>\$ <u>74.00</u></b>
	09/30/09	74.00	
<b>RALLY EDUCATION</b>			<b>\$ <u>618.00</u></b>
	09/04/09	618.00	
<b>RAMIREZ, CLARA</b>			<b>\$ <u>77.50</u></b>
	09/18/09	77.50	
<b>RAMIREZ, ROY</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>RAMON, HECTOR N.</b>			<b>\$ <u>53.00</u></b>
	09/15/09	53.00	
<b>RAMOS, CONNIE</b>			<b>\$ <u>348.80</u></b>
	09/30/09	348.80	
<b>RAMOS, MARY ANN</b>			<b>\$ <u>63.00</u></b>
	09/21/09	63.00	
<b>RAMOS, RICHARD</b>			<b>\$ <u>42.00</u></b>
	09/25/09	42.00	
<b>RANGEL III., ERNIE</b>			<b>\$ <u>53.00</u></b>
	09/16/09	53.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
RANGEL, GILBERT			<u>\$ 73.00</u>
	09/25/09	73.00	
RANGEL, STACY			<u>\$ 73.00</u>
	09/25/09	73.00	
RANGEL, VICTOR			<u>\$ 437.50</u>
	09/11/09	437.50	
RANSON JR., RONALD G			<u>\$ 48.00</u>
	09/04/09	48.00	
RASMUSSEN, THEO			<u>\$ 76.75</u>
	09/25/09	76.75	
RASTELLINI, DAVID			<u>\$ 352.65</u>
	09/04/09	352.65	
RAYBURN, TRACY D			<u>\$ 208.45</u>
	09/23/09	208.45	
READ NATURALLY			<u>\$ 1,683.00</u>
	09/18/09	1,683.00	
REALLY GOOD STUFF			<u>\$ 579.40</u>
	09/16/09	168.60	
	09/25/09	410.80	
RED GOLD LLC			<u>\$ 40,372.48</u>
	09/16/09	6,419.00	
	09/21/09	16,976.74	
	09/25/09	16,976.74	
RED MC COMBS FORD			<u>\$ 2,270.30</u>
	09/18/09	319.14	
	09/25/09	1,951.16	
REDDING, JACQUELINE			<u>\$ 232.00</u>
	09/04/09	232.00	
REECE SUPPLY CO OF S			<u>\$ 630.59</u>
	09/18/09	630.59	
REECE, LONNIE W			<u>\$ 201.00</u>
	09/11/09	201.00	
REESMAN, JEANNE CAMP			<u>\$ 100.00</u>
	09/04/09	100.00	
REGENT COACH LINE LT			<u>\$ 5,400.00</u>
	09/16/09	5,400.00	
REGIONS INTERSTATE			<u>\$ 2,799.07</u>
	09/04/09	160.80	
	09/11/09	130.00	
	09/18/09	42.78	
	09/25/09	2,465.49	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
REHFELD, FRANCES L			<u>\$ 118.50</u>
	09/23/09	118.50	
REHLER VAUGHN & KOON			<u>\$ 2,584.00</u>
	09/11/09	1,344.00	
	09/21/09	1,240.00	
RELIANCE COMMUNICATI			<u>\$ 778.00</u>
	09/16/09	389.00	
	09/30/09	389.00	
RENAISSANCE LEARNING			<u>\$ 8,539.87</u>
	09/04/09	1,282.81	
	09/18/09	6,999.92	
	09/30/09	257.14	
RENDON, CRAIG			<u>\$ 18.00</u>
	09/04/09	18.00	
RENTAL SERVICE CORPO			<u>\$ 217.46</u>
	09/18/09	217.46	
RESOURCES FOR LEARNI			<u>\$ 4,425.00</u>
	09/18/09	4,425.00	
REXEL SUMMERS			<u>\$ 33.90</u>
	09/04/09	33.90	
REYES, AMANDA			<u>\$ 50.00</u>
	09/04/09	50.00	
REYES, CANDY			<u>\$ 305.23</u>
	09/04/09	19.96	
	09/11/09	50.61	
	09/23/09	234.66	
REYES, LYNDA			<u>\$ 973.45</u>
	09/15/09	973.45	
REYES, RAYMOND ROBER			<u>\$ 35.20</u>
	09/18/09	35.20	
REYNA, RUBEN RENE			<u>\$ 53.00</u>
	09/15/09	53.00	
REYNOLDS, JOHN A			<u>\$ 38.50</u>
	09/15/09	38.50	
REYNOLDS, KRIS			<u>\$ 48.00</u>
	09/21/09	48.00	
REYNOSA, MARY ESTHER			<u>\$ 358.65</u>
	09/04/09	192.00	
	09/15/09	166.65	
RHEA, CLINTON			<u>\$ 53.00</u>
	09/11/09	53.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>RHODEN, MEGAN G</b>			<b>\$ 41.25</b>
	09/18/09	41.25	
<b>RICE UNIVERSITY</b>			<b>\$ 48,672.00</b>
	09/21/09	48,672.00	
<b>RICHARDSON, RONALD</b>			<b>\$ 179.00</b>
	09/15/09	53.00	
	09/16/09	73.00	
	10/01/09	53.00	
<b>RIGGS, SHEREE E</b>			<b>\$ 197.00</b>
	09/25/09	197.00	
<b>RINGDALE INC</b>			<b>\$ 42,984.90</b>
	09/11/09	42,984.90	
<b>RIOS, CARRIE</b>			<b>\$ 172.70</b>
	09/23/09	172.70	
<b>RIOS, NICK R</b>			<b>\$ 54.00</b>
	09/04/09	54.00	
<b>RIPLEY'S BELIEVE IT</b>			<b>\$ 447.44</b>
	09/25/09	447.44	
<b>RIPPY, BILLY RAY</b>			<b>\$ 78.00</b>
	09/16/09	78.00	
<b>RISO, INC.</b>			<b>\$ 41.61</b>
	09/30/09	41.61	
<b>RITAS MEXICAN COCINA</b>			<b>\$ 210.00</b>
	09/30/09	210.00	
<b>RITTER, MELISSA</b>			<b>\$ 98.00</b>
	09/04/09	98.00	
<b>RIVER BIRCH WAY LLC</b>			<b>\$ 3,464.49</b>
	09/11/09	1,596.49	
	09/25/09	1,868.00	
<b>RIVER CITY HYDRAULIC</b>			<b>\$ 1,911.56</b>
	09/11/09	1,911.56	
<b>RIVER CITY PRODUCE</b>			<b>\$ 58,747.28</b>
	09/18/09	58,747.28	
<b>RIVERA, DANIELLE</b>			<b>\$ 945.00</b>
	09/21/09	945.00	
<b>RIVERA, EDITH</b>			<b>\$ 954.59</b>
	09/04/09	954.59	
<b>RIVERA, FERNANDO C</b>			<b>\$ 73.00</b>
	09/21/09	73.00	
<b>RIVERA, GABRIEL</b>			<b>\$ 290.00</b>
	09/11/09	290.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
RIVERA-RIVERA, JUNE			<u>\$ 30.25</u>
	09/23/09	30.25	
RIZO, ANNA-MARIE			<u>\$ 264.55</u>
	09/15/09	264.55	
ROBBINS SALES CO., I			<u>\$ 77,264.32</u>
	09/18/09	45,486.56	
	09/23/09	31,777.76	
ROBERSON, DAWNLEE J			<u>\$ 186.00</u>
	09/16/09	78.00	
	09/25/09	108.00	
ROBERTS, ANTHONY			<u>\$ 312.00</u>
	09/25/09	146.00	
	10/01/09	166.00	
ROBINSON, JOHN			<u>\$ 56.10</u>
	09/23/09	56.10	
ROBINSON, MICHAEL R			<u>\$ 294.00</u>
	09/11/09	84.00	
	09/16/09	42.00	
	09/25/09	126.00	
	10/01/09	42.00	
ROBLEDO, JESUS			<u>\$ 2,964.25</u>
	09/11/09	2,964.25	
ROBLES, CYNTHIA			<u>\$ 13.75</u>
	09/18/09	13.75	
ROBLES, JEFFREY RENE			<u>\$ 126.00</u>
	09/16/09	53.00	
	09/25/09	73.00	
ROBLES, RENE			<u>\$ 239.00</u>
	09/11/09	93.00	
	09/25/09	73.00	
	10/01/09	73.00	
ROCHESTER 100, INC.			<u>\$ 1,184.50</u>
	09/11/09	104.50	
	09/16/09	820.00	
	09/25/09	260.00	
RODDIS LUMBER & VENE			<u>\$ 387.94</u>
	09/30/09	387.94	
RODRIGUEZ RADIATOR S			<u>\$ 695.00</u>
	09/25/09	695.00	
RODRIGUEZ, ABEL L			<u>\$ 105.00</u>
	09/30/09	105.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
RODRIGUEZ, ALFREDO			<u>\$ 445.00</u>
	09/25/09	445.00	
RODRIGUEZ, CARLOS			<u>\$ 264.00</u>
	09/04/09	108.00	
	09/25/09	156.00	
RODRIGUEZ, DALIA			<u>\$ 50.05</u>
	09/08/09	50.05	
RODRIGUEZ, EDUARDO			<u>\$ 937.50</u>
	09/11/09	362.50	
	09/16/09	231.25	
	09/25/09	343.75	
RODRIGUEZ, GEORGE			<u>\$ 210.00</u>
	09/11/09	42.00	
	09/16/09	42.00	
	09/25/09	84.00	
	10/01/09	42.00	
RODRIGUEZ, JAIME			<u>\$ 126.00</u>
	09/15/09	84.00	
	09/25/09	42.00	
RODRIGUEZ, MANUEL M			<u>\$ 662.50</u>
	09/11/09	212.50	
	09/16/09	125.00	
	09/25/09	325.00	
RODRIGUEZ, MARK			<u>\$ 456.25</u>
	09/25/09	456.25	
RODRIGUEZ, PAUL A			<u>\$ 106.25</u>
	09/16/09	106.25	
RODRIGUEZ, R C			<u>\$ 180.95</u>
	09/15/09	180.95	
RODRIGUEZ, SYLVIA G			<u>\$ 45.10</u>
	09/18/09	45.10	
ROGERS, EMILY NICOLE			<u>\$ 25.30</u>
	09/04/09	25.30	
ROHDE GENERAL CONTRA			<u>\$ 57,589.00</u>
	09/04/09	34,950.00	
	09/23/09	13,088.00	
	09/30/09	9,551.00	
ROMEO MUSIC			<u>\$ 689.94</u>
	09/25/09	689.94	
ROMO, MARTA			<u>\$ 165.55</u>
	09/15/09	165.55	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
ROOSEVELT BAND PAREN			<u>\$ 250.00</u>
	09/16/09	250.00	
ROSAS, DIANA M			<u>\$ 690.65</u>
	09/18/09	690.65	
ROSE CLEANERS			<u>\$ 7,363.12</u>
	09/11/09	4,678.26	
	09/18/09	1,984.27	
	09/23/09	700.59	
ROSE, SYLVIA			<u>\$ 57.20</u>
	09/18/09	57.20	
ROSEN PUBLISHING GRO			<u>\$ 3,519.20</u>
	09/16/09	3,519.20	
ROSS, B. GEORGE			<u>\$ 480.00</u>
	09/25/09	480.00	
ROUND ROCK I S D			<u>\$ 640.00</u>
	09/21/09	640.00	
ROYALL MATTHIESSEN,			<u>\$ 16,894.99</u>
	09/04/09	79.99	
	09/11/09	225.00	
	09/30/09	16,590.00	
RUIZ, DAVID A.			<u>\$ 226.00</u>
	09/21/09	226.00	
RUIZ, MARY			<u>\$ 596.40</u>
	09/18/09	277.75	
	09/30/09	318.65	
RX TECHNOLOGY			<u>\$ 381.00</u>
	09/25/09	381.00	
RYAN, PAUL			<u>\$ 86.35</u>
	09/15/09	86.35	
S B S ADMINISTRATIVE			<u>\$ 8,102.51</u>
	09/21/09	8,102.51	
S I D TOOL CO, INC			<u>\$ 2,083.20</u>
	09/11/09	2,083.20	
SA LEGAL NEWS LLC			<u>\$ 217.60</u>
	09/11/09	102.00	
	09/25/09	51.00	
	09/30/09	64.60	
SAENZ, PETER			<u>\$ 163.00</u>
	10/01/09	163.00	
SAENZ, ROGER			<u>\$ 195.44</u>
	09/25/09	195.44	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
<b>SAFEGUARD BUSINESS S</b>			<b>\$ <u>125.00</u></b>
	09/23/09	125.00	
<b>SAFEGUARD DENTAL</b>			<b>\$ <u>341,550.73</u></b>
	09/25/09	341,550.73	
<b>SAFESITE INC</b>			<b>\$ <u>972.00</u></b>
	09/18/09	972.00	
<b>SAFEWAY SUPPLY, INC.</b>			<b>\$ <u>19,133.40</u></b>
	09/11/09	19,133.40	
<b>SALAS, FERNANDO</b>			<b>\$ <u>53.00</u></b>
	09/15/09	53.00	
<b>SALAS, JOSEPH</b>			<b>\$ <u>158.00</u></b>
	09/21/09	158.00	
<b>SALAZAR, ANDRES</b>			<b>\$ <u>600.00</u></b>
	09/11/09	250.00	
	09/16/09	125.00	
	09/25/09	225.00	
<b>SALDANA, DANIEL</b>			<b>\$ <u>93.00</u></b>
	09/11/09	93.00	
<b>SALDIVAR, JIMMY</b>			<b>\$ <u>146.00</u></b>
	09/11/09	53.00	
	09/15/09	93.00	
<b>SALINAS, BROOKE</b>			<b>\$ <u>46.35</u></b>
	09/04/09	46.35	
<b>SALLY BEAUTY CO INC</b>			<b>\$ <u>9,689.54</u></b>
	09/04/09	449.54	
	09/21/09	9,240.00	
<b>SAMMONS PRESTON ROYL</b>			<b>\$ <u>674.37</u></b>
	09/30/09	674.37	
<b>SAM'S CLUB DIRECT</b>			<b>\$ <u>5,285.51</u></b>
	09/04/09	1,575.13	
	09/11/09	526.67	
	09/15/09	814.42	
	09/16/09	213.52	
	09/18/09	820.08	
	09/25/09	697.81	
	09/30/09	637.88	
<b>SAMUEL FRENCH, INC</b>			<b>\$ <u>83.60</u></b>
	09/18/09	83.60	
<b>SAMUELS GLASS COMPAN</b>			<b>\$ <u>761.79</u></b>
	09/11/09	522.84	
	09/18/09	238.95	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SAN ANTONIO BELTING</b>			<b>\$ <u>2,130.97</u></b>
	09/16/09	177.56	
	09/23/09	758.12	
	09/25/09	59.10	
	09/30/09	1,136.19	
<b>SAN ANTONIO CERTIFIE</b>			<b>\$ <u>180.00</u></b>
	09/30/09	180.00	
<b>SAN ANTONIO CLAIMS A</b>			<b>\$ <u>100.00</u></b>
	09/30/09	100.00	
<b>SAN ANTONIO COLLEGE</b>			<b>\$ <u>2,816.00</u></b>
	09/18/09	2,032.25	
	09/21/09	783.75	
<b>SAN ANTONIO EXPRESS</b>			<b>\$ <u>9,015.14</u></b>
	09/15/09	4,504.82	
	09/18/09	2,563.68	
	09/23/09	1,373.12	
	09/25/09	460.29	
	09/30/09	113.23	
<b>SAN ANTONIO PRESS IN</b>			<b>\$ <u>38,120.00</u></b>
	09/11/09	38,120.00	
<b>SAN ANTONIO VOLLEYBA</b>			<b>\$ <u>600.00</u></b>
	09/25/09	600.00	
<b>SAN ANTONIO WATER SY</b>			<b>\$ <u>127,022.12</u></b>
	09/11/09	98,727.80	
	09/15/09	28,259.32	
	10/27/09	35.00	
<b>SANCHEZ, DAVID</b>			<b>\$ <u>86.90</u></b>
	09/15/09	86.90	
<b>SANCHEZ, GREGORIO</b>			<b>\$ <u>93.00</u></b>
	09/15/09	93.00	
<b>SANCHEZ, JANNINE</b>			<b>\$ <u>90.75</u></b>
	09/18/09	90.75	
<b>SANCHEZ, PATRICIA</b>			<b>\$ <u>126.94</u></b>
	09/11/09	126.94	
<b>SANCHEZ, ROLAND</b>			<b>\$ <u>1,376.00</u></b>
	09/25/09	1,376.00	
<b>SANCHEZ, RUDY</b>			<b>\$ <u>113.85</u></b>
	09/23/09	113.85	
<b>SANCHEZ-LOPEZ, ELIZA</b>			<b>\$ <u>581.41</u></b>
	09/11/09	313.45	
	09/23/09	267.96	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
SANDOVAL, ELVA			<u>\$ 850.00</u>
	09/25/09	850.00	
SANIVAC, INC./DAVIS			<u>\$ 11,558.47</u>
	09/11/09	1,453.53	
	09/15/09	9,372.85	
	09/25/09	563.00	
	09/30/09	169.09	
SANTEX INTERNATIONAL			<u>\$ 4,926.77</u>
	09/11/09	2,180.25	
	09/21/09	453.75	
	09/30/09	2,292.77	
SANTOS III, DION D.			<u>\$ 156.00</u>
	09/09/09	78.00	
	10/01/09	78.00	
SANTOS, TONY			<u>\$ 146.00</u>
	09/25/09	73.00	
	10/01/09	73.00	
SAPA EXTRUSIONS INC			<u>\$ 12,343.95</u>
	09/04/09	12,343.95	
SAPIEN, MARIA GUADAL			<u>\$ 57.20</u>
	09/18/09	57.20	
SATTERFIELD & PONTIK			<u>\$ 579,083.75</u>
	09/11/09	579,083.75	
SAUR, MARCUS			<u>\$ 53.00</u>
	09/25/09	53.00	
SAX ARTS & CRAFTS			<u>\$ 388.54</u>
	09/25/09	381.36	
	09/30/09	7.18	
SCHERTZ-CIBOLO-UNIVE			<u>\$ 340.86</u>
	09/23/09	340.86	
SCHILD-CARSTENS, CRY			<u>\$ 197.00</u>
	09/11/09	197.00	
SCHILLING, HERSCHEL			<u>\$ 141.35</u>
	09/18/09	141.35	
SCHMIDT, DONALD R			<u>\$ 171.65</u>
	09/11/09	80.30	
	09/23/09	91.35	
SCHMITZ, MICHELLE			<u>\$ 53.90</u>
	09/18/09	53.90	
SCHNEDLER, LESLIE			<u>\$ 132.55</u>
	09/18/09	132.55	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SCHOFIELD, DEE ANN</b>			<b>\$ <u>234.30</u></b>
	09/08/09	103.95	
	09/15/09	130.35	
<b>SCHOLASTIC INC</b>			<b>\$ <u>40,725.12</u></b>
	09/11/09	821.79	
	09/15/09	17,500.00	
	09/16/09	20,116.00	
	09/18/09	1,268.33	
	09/23/09	1,019.00	
<b>SCHOLASTIC MAGAZINE</b>			<b>\$ <u>8,346.00</u></b>
	09/11/09	2,355.57	
	09/15/09	655.88	
	09/18/09	1,574.43	
	09/25/09	2,153.72	
	09/30/09	1,606.40	
<b>SCHOOKIDZ USA</b>			<b>\$ <u>2,364.00</u></b>
	09/11/09	2,364.00	
<b>SCHOOL DISTRICT STRA</b>			<b>\$ <u>2,000.00</u></b>
	09/11/09	2,000.00	
<b>SCHOOL HEALTH CORPOR</b>			<b>\$ <u>15,385.01</u></b>
	09/04/09	88.71	
	09/11/09	10,997.65	
	09/15/09	478.70	
	09/16/09	3,670.00	
	09/23/09	89.95	
	09/30/09	60.00	
<b>SCHOOL NURSE SUPPLY,</b>			<b>\$ <u>43.80</u></b>
	09/11/09	43.80	
<b>SCHOOL SPECIALTY INC</b>			<b>\$ <u>11,415.23</u></b>
	09/04/09	1,492.02	
	09/11/09	3,946.55	
	09/15/09	1,338.56	
	09/16/09	51.57	
	09/18/09	883.59	
	09/23/09	2,361.29	
	09/25/09	864.73	
	09/30/09	476.92	
<b>SCHOOL TECH INC</b>			<b>\$ <u>662.35</u></b>
	09/15/09	471.60	
	09/25/09	190.75	
<b>SCHOOL-LINK TECHNOLO</b>			<b>\$ <u>4,923.36</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/08/09	4,907.49	
	09/11/09	15.87	
<b>SCHRAMM, RAYMOND L</b>			<b>\$ <u>34,217.63</u></b>
	09/16/09	34,217.63	
<b>SCHREIBER FOODS, INC</b>			<b>\$ <u>12,235.00</u></b>
	09/04/09	2,000.00	
	09/11/09	4,020.00	
	09/25/09	6,215.00	
<b>SCHULTZ, LAUREN</b>			<b>\$ <u>11.45</u></b>
	09/16/09	11.45	
<b>SCHULTZ, STACY M</b>			<b>\$ <u>78.55</u></b>
	09/11/09	78.55	
<b>SCHWAN FOOD SERVICE</b>			<b>\$ <u>186,976.26</u></b>
	09/04/09	109,674.45	
	09/21/09	65,166.39	
	09/30/09	12,135.42	
<b>SCIENCE KIT, INC.</b>			<b>\$ <u>6,512.03</u></b>
	09/11/09	53.32	
	09/15/09	6,458.71	
<b>SCOBAY MOVING SERVIC</b>			<b>\$ <u>2,925.65</u></b>
	09/18/09	2,925.65	
<b>SCRIPPS NATIONAL SPE</b>			<b>\$ <u>319.50</u></b>
	09/21/09	213.00	
	09/25/09	106.50	
<b>SCULLY, MICHAEL</b>			<b>\$ <u>130.00</u></b>
	09/11/09	130.00	
<b>SECURITY GENERAL INT</b>			<b>\$ <u>2,346.20</u></b>
	09/04/09	96.60	
	09/11/09	158.00	
	09/15/09	1,645.00	
	09/30/09	446.60	
<b>SEDGWICK CMS HOLDING</b>			<b>\$ <u>54,462.83</u></b>
	09/11/09	54,462.83	
<b>SEGOVIA, INA C</b>			<b>\$ <u>18.15</u></b>
	09/23/09	18.15	
<b>SEGOVIA, LUIS</b>			<b>\$ <u>146.00</u></b>
	09/25/09	73.00	
	10/01/09	73.00	
<b>SEGUIN I S D</b>			<b>\$ <u>870.00</u></b>
	09/04/09	600.00	
	09/16/09	270.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SERENIL, JOHNNY</b>			<b>\$ <u>191.00</u></b>
	09/21/09	78.00	
	10/01/09	113.00	
<b>SERRANO, JESUS</b>			<b>\$ <u>79.90</u></b>
	09/25/09	79.90	
<b>SHAFER, DARYLL</b>			<b>\$ <u>126.00</u></b>
	09/15/09	42.00	
	09/16/09	42.00	
	09/25/09	42.00	
<b>SHANE, KATHLEEN</b>			<b>\$ <u>160.26</u></b>
	09/11/09	160.26	
<b>SHAR PRODUCTS COMPAN</b>			<b>\$ <u>52.78</u></b>
	09/04/09	52.78	
<b>SHARP, JENNIFER</b>			<b>\$ <u>197.00</u></b>
	09/04/09	197.00	
<b>SHARP, SARAH</b>			<b>\$ <u>93.51</u></b>
	09/11/09	93.51	
<b>SHARP, T DAVID</b>			<b>\$ <u>180.40</u></b>
	09/18/09	180.40	
<b>SHAVER FOODS, LLC</b>			<b>\$ <u>9,408.72</u></b>
	09/21/09	8,724.77	
	09/30/09	683.95	
<b>SHAW, LORI M</b>			<b>\$ <u>39.80</u></b>
	09/15/09	39.80	
<b>SHAW, MELODY L</b>			<b>\$ <u>973.55</u></b>
	09/04/09	225.00	
	09/18/09	412.85	
	09/23/09	214.60	
	09/25/09	121.10	
<b>SHAWN KAARLSEN &amp; ASS</b>			<b>\$ <u>3,250.00</u></b>
	09/23/09	3,250.00	
<b>SHERWIN WILLIAMS CO</b>			<b>\$ <u>6,441.71</u></b>
	09/11/09	4,250.81	
	09/15/09	13.00	
	09/18/09	27.28	
	09/25/09	1,889.77	
	09/30/09	260.85	
<b>SHI-GOVERNMENT SOLUT</b>			<b>\$ <u>87,770.93</u></b>
	09/04/09	17,134.90	
	09/11/09	66,537.03	
	09/15/09	1,265.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/18/09	367.50	
	09/23/09	1,320.00	
	09/25/09	1,146.50	
<b>SHORT, GEORGE</b>			<b>\$ <u>200.00</u></b>
	09/11/09	200.00	
<b>SHOW WHAT YOU KNOW P</b>			<b>\$ <u>3,133.03</u></b>
	09/25/09	3,133.03	
<b>SIEMSEN, MERCEDES B</b>			<b>\$ <u>94.60</u></b>
	09/18/09	94.60	
<b>SIFUENTES, MARY ANN</b>			<b>\$ <u>30.00</u></b>
	09/25/09	30.00	
<b>SIGNS BY TOMORROW</b>			<b>\$ <u>275.50</u></b>
	09/15/09	275.50	
<b>SIGNS NOW</b>			<b>\$ <u>39.50</u></b>
	09/16/09	39.50	
<b>SIKES, DONALD G</b>			<b>\$ <u>158.00</u></b>
	09/21/09	158.00	
<b>SILBER &amp; ASSOCIATES</b>			<b>\$ <u>8,129.55</u></b>
	09/11/09	8,129.55	
<b>SILVER SPOONS PRESCH</b>			<b>\$ <u>356.00</u></b>
	09/15/09	356.00	
<b>SILVERSTEIN, BARBARA</b>			<b>\$ <u>12.65</u></b>
	09/08/09	12.65	
<b>SIMPLEXGRINNELL LP</b>			<b>\$ <u>2,161.72</u></b>
	09/04/09	212.22	
	09/11/09	1,804.82	
	09/18/09	144.68	
<b>SIMPLOT</b>			<b>\$ <u>27,983.15</u></b>
	09/16/09	8,124.43	
	09/25/09	19,858.72	
<b>SIMS, MAURICE</b>			<b>\$ <u>136.00</u></b>
	09/25/09	136.00	
<b>SINTON INDEPENDENT S</b>			<b>\$ <u>807.26</u></b>
	09/11/09	807.26	
<b>SIROIS, PAULA</b>			<b>\$ <u>150.00</u></b>
	09/04/09	150.00	
<b>SJS PARTNERSHIP</b>			<b>\$ <u>444.80</u></b>
	09/18/09	444.80	
<b>SKELTON TIME &amp; CONTR</b>			<b>\$ <u>2,325.00</u></b>
	09/11/09	2,325.00	
<b>SLATE, MARCELLA A</b>			<b>\$ <u>62.70</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/15/09	62.70	
<b>SLAVIN, ALICE M</b>			<b>\$ <u>1,731.25</u></b>
	09/11/09	1,731.25	
<b>SLAY ENGINEERING CO.</b>			<b>\$ <u>6,369.50</u></b>
	09/11/09	200.00	
	09/30/09	6,169.50	
<b>SMILEMAKERS</b>			<b>\$ <u>132.42</u></b>
	09/25/09	132.42	
<b>SMITH, ERIC MICHAEL</b>			<b>\$ <u>53.00</u></b>
	09/25/09	53.00	
<b>SMITH, JUDY</b>			<b>\$ <u>353.00</u></b>
	09/18/09	353.00	
<b>SMITH, MICHELLE M</b>			<b>\$ <u>36.85</u></b>
	09/18/09	36.85	
<b>SNYDER PRODUCTIONS,</b>			<b>\$ <u>5,512.00</u></b>
	09/25/09	5,512.00	
<b>SOCIAL STUDIES SCHOO</b>			<b>\$ <u>2,019.21</u></b>
	09/11/09	1,924.29	
	09/15/09	94.92	
<b>SOLIS, EDNA L</b>			<b>\$ <u>131.80</u></b>
	09/15/09	65.90	
	09/16/09	65.90	
<b>SOLIS, JUAN</b>			<b>\$ <u>1,200.00</u></b>
	09/23/09	1,200.00	
<b>SOLIS, TROY</b>			<b>\$ <u>61.35</u></b>
	09/11/09	61.35	
<b>SOLLOCK, ROBERT E</b>			<b>\$ <u>108.00</u></b>
	09/11/09	108.00	
<b>SOLUTION TREE, LLC</b>			<b>\$ <u>17,074.70</u></b>
	09/18/09	13,624.70	
	09/25/09	3,450.00	
<b>SOROLA INC, JOHN H</b>			<b>\$ <u>258.72</u></b>
	09/16/09	258.72	
<b>SOS LIQUID WASTE HA</b>			<b>\$ <u>13,002.55</u></b>
	09/11/09	10,770.84	
	09/15/09	2,231.71	
<b>SOTO, CINDY</b>			<b>\$ <u>15.00</u></b>
	09/25/09	15.00	
<b>SOTO, JORGE E</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>SOUND IDEA</b>			<b>\$ <u>95.00</u></b>



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
	09/30/09	95.00	
<b>SOUTH TEXAS BLOOD &amp;</b>			<b>\$ <u>160.00</u></b>
	09/30/09	160.00	
<b>SOUTH TEXAS IMPLEMEN</b>			<b>\$ <u>625.24</u></b>
	09/23/09	625.24	
<b>SOUTH TEXAS MEDICAL</b>			<b>\$ <u>105.27</u></b>
	09/25/09	105.27	
<b>SOUTH TEXAS PUBLIC B</b>			<b>\$ <u>86.13</u></b>
	09/18/09	86.13	
<b>SOUTH TEXAS SWIMMING</b>			<b>\$ <u>50.00</u></b>
	09/21/09	50.00	
<b>SOUTHERN CLASSIC FOO</b>			<b>\$ <u>3,361.40</u></b>
	09/30/09	3,361.40	
<b>SOUTHERN COMPUTER WA</b>			<b>\$ <u>1,015.52</u></b>
	09/11/09	807.00	
	09/16/09	104.26	
	09/25/09	104.26	
<b>SOUTHERN FOODS GROUP</b>			<b>\$ <u>177,150.76</u></b>
	09/15/09	27,254.62	
	09/18/09	86,534.32	
	09/25/09	63,361.82	
<b>SOUTHERN MUSIC COMPA</b>			<b>\$ <u>458.22</u></b>
	09/16/09	230.40	
	09/30/09	227.82	
<b>SOUTHWEST INDEPENDEN</b>			<b>\$ <u>874.31</u></b>
	09/23/09	674.31	
	09/25/09	200.00	
<b>SOUTHWEST MENTAL</b>			<b>\$ <u>42,007.50</u></b>
	09/11/09	21,003.75	
	09/16/09	21,003.75	
<b>SOUTHWEST PUBLIC WOR</b>			<b>\$ <u>1,287.50</u></b>
	09/25/09	1,287.50	
<b>SOUTHWEST SOUND AND</b>			<b>\$ <u>587.39</u></b>
	09/11/09	587.39	
<b>SOUTHWEST WHEEL CO</b>			<b>\$ <u>1,249.70</u></b>
	09/04/09	588.67	
	09/25/09	104.31	
	09/30/09	556.72	
<b>SPALTEN, ANALISE</b>			<b>\$ <u>76.45</u></b>
	09/15/09	76.45	
<b>SPANGLER SCIENCE, ST</b>			<b>\$ <u>398.00</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/30/09	398.00	
<b>SPECTRUM CORPORATION</b>			<b>\$ <u>312.24</u></b>
	09/11/09	312.24	
<b>SPELL, MARILYN</b>			<b>\$ <u>300.00</u></b>
	09/25/09	300.00	
<b>SPENCE, JEFFREY</b>			<b>\$ <u>53.00</u></b>
	09/11/09	53.00	
<b>SPENCER, ELWOOD R</b>			<b>\$ <u>272.00</u></b>
	09/16/09	126.00	
	09/25/09	146.00	
<b>SPORT SUPPLY GROUP I</b>			<b>\$ <u>8,249.61</u></b>
	09/04/09	3,647.10	
	09/11/09	1,001.64	
	09/15/09	1,990.00	
	09/18/09	600.00	
	09/25/09	271.92	
	09/30/09	738.95	
<b>SPORTIME L.L.C</b>			<b>\$ <u>1,641.96</u></b>
	09/04/09	78.18	
	09/11/09	384.19	
	09/25/09	343.70	
	09/30/09	835.89	
<b>SPORTS IMPORTS, INC.</b>			<b>\$ <u>4,343.90</u></b>
	09/04/09	1,417.90	
	09/11/09	880.00	
	09/16/09	2,046.00	
<b>SPRADLEY, LAUREL</b>			<b>\$ <u>61.35</u></b>
	09/11/09	61.35	
<b>SPROUSE, DEBBI</b>			<b>\$ <u>342.35</u></b>
	09/23/09	342.35	
<b>ST MARY'S UNIVERSITY</b>			<b>\$ <u>120.00</u></b>
	09/25/09	120.00	
<b>ST ROMAIN, DAN</b>			<b>\$ <u>1,300.00</u></b>
	09/18/09	1,300.00	
<b>STAATS, EMILY</b>			<b>\$ <u>156.00</u></b>
	09/09/09	78.00	
	09/25/09	78.00	
<b>STAFF DEVELOPMENT FO</b>			<b>\$ <u>8,961.61</u></b>
	09/08/09	19.90	
	09/11/09	8,689.15	
	09/25/09	252.56	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>STANDARD STATIONERY</b>			<b>\$ <u>28,052.28</u></b>
	09/11/09	28,052.28	
<b>STANDARD SUPPLY</b>			<b>\$ <u>14,123.77</u></b>
	09/11/09	8,866.80	
	09/15/09	4,132.05	
	09/25/09	102.20	
	09/30/09	1,022.72	
<b>STANLEY SECURITY SOL</b>			<b>\$ <u>7,356.36</u></b>
	09/11/09	7,356.36	
<b>STANLEY, MARTHA</b>			<b>\$ <u>144.00</u></b>
	09/04/09	144.00	
<b>STANLEY, NANCY</b>			<b>\$ <u>480.85</u></b>
	09/15/09	480.85	
<b>STANTON, HARRY</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>STAR SHUTTLE &amp; CHART</b>			<b>\$ <u>2,575.42</u></b>
	09/23/09	2,575.42	
<b>STARKS, TRISEAN</b>			<b>\$ <u>84.70</u></b>
	09/23/09	84.70	
<b>STASNY, GRACE</b>			<b>\$ <u>4,600.00</u></b>
	09/18/09	3,066.66	
	09/25/09	1,533.34	
<b>STATE OF COLORADO-FA</b>			<b>\$ <u>715.05</u></b>
	09/03/09	238.35	
	09/16/09	238.35	
	09/30/09	238.35	
<b>STATE OF MICHIGAN-MI</b>			<b>\$ <u>605.75</u></b>
	09/03/09	153.79	
	09/16/09	225.98	
	09/30/09	225.98	
<b>STATISTICAL PRODUCTS</b>			<b>\$ <u>168.00</u></b>
	09/30/09	168.00	
<b>STC ENVIRONMENTAL</b>			<b>\$ <u>16,270.00</u></b>
	09/15/09	13,855.00	
	09/18/09	820.00	
	09/30/09	1,595.00	
<b>STENHOUSE PUBLISHERS</b>			<b>\$ <u>557.75</u></b>
	09/25/09	259.06	
	09/30/09	298.69	
<b>STENSON, KAREN</b>			<b>\$ <u>56.10</u></b>
	09/15/09	56.10	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
STEPS TO LITERACY			<u>\$ 194.61</u>
	09/30/09	194.61	
STERIS CORPORATION			<u>\$ 3,576.71</u>
	09/21/09	3,576.71	
STERLING'S PUBLIC SA			<u>\$ 127.95</u>
	09/04/09	127.95	
STEVENS, LISA			<u>\$ 31.35</u>
	09/11/09	31.35	
STEWART, ANITA			<u>\$ 102.85</u>
	09/08/09	102.85	
STEWART, SABRINA			<u>\$ 196.90</u>
	09/18/09	196.90	
STRAWN, JACK ALTON			<u>\$ 200.00</u>
	09/11/09	200.00	
STRICKLAND, STEPHANI			<u>\$ 2,012.50</u>
	09/18/09	2,012.50	
STRONG, DENNIS ANN			<u>\$ 110.75</u>
	09/11/09	110.75	
STROUD, LEWIS			<u>\$ 251.00</u>
	09/11/09	113.00	
	09/25/09	138.00	
STUART C. COX, CHAPT			<u>\$ 603.37</u>
	09/21/09	603.37	
STUDY ISLAND LLC			<u>\$ 8,692.00</u>
	09/04/09	4,219.00	
	09/15/09	1,857.00	
	09/16/09	2,616.00	
SUCCESS FOR ALL FOUN			<u>\$ 6,996.00</u>
	09/11/09	6,996.00	
SUMMIT AUTOMOTIVE, I			<u>\$ 528.62</u>
	09/21/09	528.62	
SUMMIT ELECTRIC SUPP			<u>\$ 135.18</u>
	09/25/09	135.18	
SUMMIT LEARNING			<u>\$ 154.60</u>
	09/11/09	96.15	
	09/16/09	58.45	
SUMMIT SUPPLY CORP O			<u>\$ 443.00</u>
	09/15/09	443.00	
SUNBELT MILL SUPPLY			<u>\$ 7,491.48</u>
	09/08/09	1,725.50	
	09/11/09	3,850.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/15/09	84.50	
	09/18/09	450.20	
	09/25/09	670.02	
	09/30/09	711.26	
<b>SUNDT MEMORIAL FOUND</b>			<b>\$ <u>320.00</u></b>
	09/30/09	320.00	
<b>SUNNY SKY PRODUCTS</b>			<b>\$ <u>14,912.00</u></b>
	09/15/09	14,912.00	
<b>SUPER BAKERY</b>			<b>\$ <u>2,744.00</u></b>
	09/25/09	2,744.00	
<b>SUPER DUPER INC</b>			<b>\$ <u>538.00</u></b>
	09/23/09	538.00	
<b>SUPPORTING SCIENCE I</b>			<b>\$ <u>247.50</u></b>
	09/23/09	247.50	
<b>SURACH, MARIE</b>			<b>\$ <u>28.60</u></b>
	09/15/09	28.60	
<b>SURNEY, JEFF</b>			<b>\$ <u>17.05</u></b>
	09/18/09	17.05	
<b>SURPLUS TRADERS INC.</b>			<b>\$ <u>1,025.75</u></b>
	09/18/09	1,025.75	
<b>SUTTON, ELLEN</b>			<b>\$ <u>750.73</u></b>
	09/23/09	750.73	
<b>SWAYNE, SYLVIA</b>			<b>\$ <u>969.68</u></b>
	09/11/09	969.68	
<b>SWEET, DAN</b>			<b>\$ <u>130.00</u></b>
	09/04/09	130.00	
<b>SWIFF-TRAIN CO</b>			<b>\$ <u>276.48</u></b>
	09/11/09	207.36	
	09/30/09	69.12	
<b>SWITZER, MARJAN</b>			<b>\$ <u>27.00</u></b>
	09/11/09	27.00	
<b>SYLVIA'S MEXICAN GRI</b>			<b>\$ <u>150.50</u></b>
	09/16/09	150.50	
<b>SYNERGETIC AUDIO CON</b>			<b>\$ <u>900.00</u></b>
	09/16/09	900.00	
<b>SYSCO FOOD SVRC OF S</b>			<b>\$ <u>27,749.11</u></b>
	09/04/09	1,984.93	
	09/11/09	331.10	
	09/21/09	22,640.08	
	09/30/09	2,793.00	
<b>T &amp; W TIRE</b>			<b>\$ <u>50,677.82</u></b>



**Northside Independent School District**  
**FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
T C P INDUSTRIES LLC	09/11/09	50,677.82	
			<b>\$ <u>1,509.09</u></b>
T MARZETTI CO	09/25/09	1,509.09	
			<b>\$ <u>17,228.40</u></b>
TAFT BAND BOOSTER	09/16/09	12,120.40	
	09/25/09	5,108.00	
			<b>\$ <u>1.00</u></b>
TAMAYO, JONATHAN D	09/16/09	1.00	
			<b>\$ <u>78.00</u></b>
TAMAYO, JOSE	09/16/09	78.00	
			<b>\$ <u>163.00</u></b>
TAQUINO, JEAN ELISE	10/01/09	163.00	
			<b>\$ <u>110.00</u></b>
TARGET STORES	09/30/09	110.00	
			<b>\$ <u>92.11</u></b>
TATSCH, RONALD E	09/15/09	92.11	
			<b>\$ <u>185.33</u></b>
TATSCH, SONYA	09/11/09	185.33	
			<b>\$ <u>216.15</u></b>
TATUM, PAMELA	09/15/09	216.15	
			<b>\$ <u>238.00</u></b>
TAYLOR JR., LARRY E	09/04/09	238.00	
			<b>\$ <u>216.00</u></b>
TAYLOR MADE HOSE	09/11/09	113.00	
	09/16/09	103.00	
			<b>\$ <u>452.27</u></b>
TAYLOR MUSIC INC.	09/04/09	206.37	
	09/15/09	72.78	
	09/23/09	173.12	
			<b>\$ <u>11,366.00</u></b>
TAYLOR, LEIGH	09/15/09	11,366.00	
			<b>\$ <u>200.00</u></b>
TEACHER CREATED MATE	09/11/09	200.00	
			<b>\$ <u>5,802.50</u></b>
TEACHER CREATED RESO	09/04/09	1,187.99	
	09/11/09	75.98	
	09/23/09	4,538.53	
			<b>\$ <u>15.98</u></b>
TEACHER DIRECT	09/23/09	15.98	
			<b>\$ <u>95.01</u></b>
	09/11/09	95.01	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TEACHER RETIREMENT O</b>			<b>\$ <u>3,697,436.44</u></b>
	09/08/09	3,697,436.44	
<b>TEACHERS COLLEGE PRE</b>			<b>\$ <u>410.56</u></b>
	09/04/09	410.56	
<b>TEACHER'S DISCOUNT</b>			<b>\$ <u>144.87</u></b>
	09/21/09	56.88	
	09/23/09	87.99	
<b>TEACHING RESOURCE CE</b>			<b>\$ <u>152.68</u></b>
	09/04/09	152.68	
<b>TEACHING SYSTEMS INC</b>			<b>\$ <u>297.00</u></b>
	09/15/09	297.00	
<b>TEBBE, BETH ANNE</b>			<b>\$ <u>86.54</u></b>
	09/15/09	86.54	
<b>TELLO, RUBEN RICHARD</b>			<b>\$ <u>195.50</u></b>
	09/16/09	195.50	
<b>TERRA NOVA VIOLINS</b>			<b>\$ <u>538.81</u></b>
	09/25/09	538.81	
<b>TERRACON CONSULTING</b>			<b>\$ <u>33,809.98</u></b>
	09/04/09	7,860.35	
	09/11/09	17,350.13	
	09/25/09	8,599.50	
<b>TEST, BRADLEY</b>			<b>\$ <u>93.00</u></b>
	10/01/09	93.00	
<b>TEXAS AIR PRODUCTS I</b>			<b>\$ <u>320.00</u></b>
	09/23/09	320.00	
<b>TEXAS AIRSYSTEMS INC</b>			<b>\$ <u>603.16</u></b>
	09/25/09	603.16	
<b>TEXAS ASSOCIATION FO</b>			<b>\$ <u>1,038.00</u></b>
	09/09/09	40.00	
	09/16/09	400.00	
	09/25/09	598.00	
<b>TEXAS ASSOCIATION OF</b>			<b>\$ <u>21,239.42</u></b>
	09/04/09	3,572.00	
	09/09/09	2,760.00	
	09/16/09	5,550.00	
	09/21/09	5,827.47	
	09/23/09	1,771.05	
	09/25/09	455.90	
	09/30/09	885.00	
	10/01/09	418.00	
<b>TEXAS BUSINESS &amp; EDU</b>			<b>\$ <u>100.00</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

Vendor Name	Check Date	Check Amount	Total Paid
	09/30/09	100.00	
TEXAS CAUCUS OF BLAC			<u>\$ 100.00</u>
	09/16/09	100.00	
TEXAS CLASSROOM TEAC			<u>\$ 12,446.40</u>
	09/25/09	12,446.40	
TEXAS COMPUTER EDUCA			<u>\$ 3,775.00</u>
	09/30/09	3,775.00	
TEXAS COUNCIL FOR TH			<u>\$ 240.00</u>
	09/25/09	240.00	
TEXAS COUNCIL OF ADM			<u>\$ 130.00</u>
	09/25/09	130.00	
TEXAS COUNSELING ASS			<u>\$ 995.00</u>
	09/04/09	440.00	
	09/09/09	555.00	
TEXAS CTR FOR ADVANC			<u>\$ 1,162.80</u>
	09/15/09	1,162.80	
TEXAS DEPARTMENT OF			<u>\$ 375.00</u>
	09/09/09	375.00	
TEXAS DEPT OF LICENS			<u>\$ 2,170.00</u>
	09/04/09	1,750.00	
	09/11/09	420.00	
TEXAS DEPT OF PUBLIC			<u>\$ 250.00</u>
	09/21/09	250.00	
TEXAS EDUCATIONAL TO			<u>\$ 8,504.93</u>
	09/04/09	903.38	
	09/15/09	7,601.55	
TEXAS ELEMENTARY PRI			<u>\$ 2,909.00</u>
	09/11/09	406.00	
	09/15/09	360.00	
	09/21/09	270.00	
	09/25/09	1,308.00	
	09/30/09	565.00	
TEXAS FEDERATION OF			<u>\$ 7,080.50</u>
	09/25/09	7,075.00	
	09/30/09	5.50	
TEXAS FLEET FUEL, LT			<u>\$ 246,523.02</u>
	09/15/09	33,957.61	
	09/23/09	91,604.75	
	09/30/09	120,960.66	
TEXAS FORENSIC ASSOC			<u>\$ 170.00</u>
	09/25/09	170.00	



**Northside Independent School District**  
**FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TEXAS GUARANTEED STU</b>			<b>\$ <u>15,697.28</u></b>
	09/03/09	41.41	
	09/16/09	423.00	
	09/21/09	14,783.43	
	09/30/09	449.44	
<b>TEXAS INDUSTRIAL</b>			<b>\$ <u>223.60</u></b>
	09/25/09	223.60	
<b>TEXAS INTERSCHOLASTI</b>			<b>\$ <u>1,430.00</u></b>
	09/09/09	1,430.00	
<b>TEXAS LAUNDRY SERVIC</b>			<b>\$ <u>133.09</u></b>
	09/25/09	133.09	
<b>TEXAS LOCK &amp; DOOR CL</b>			<b>\$ <u>2,385.14</u></b>
	09/11/09	1,241.30	
	09/25/09	1,143.84	
<b>TEXAS MEDIA SYSTEMS</b>			<b>\$ <u>1,020.00</u></b>
	09/23/09	1,020.00	
<b>TEXAS MIDDLE SCHOOL</b>			<b>\$ <u>675.00</u></b>
	09/25/09	150.00	
	09/30/09	525.00	
<b>TEXAS MULTI-CHEM LTD</b>			<b>\$ <u>1,525.00</u></b>
	09/23/09	1,525.00	
<b>TEXAS MUNICIPAL POLI</b>			<b>\$ <u>392.00</u></b>
	09/25/09	392.00	
<b>TEXAS MUSIC EDUCATOR</b>			<b>\$ <u>1,781.00</u></b>
	09/21/09	626.00	
	09/25/09	885.00	
	09/30/09	245.00	
	10/01/09	25.00	
<b>TEXAS PLASTICS CENTE</b>			<b>\$ <u>390.55</u></b>
	09/04/09	275.40	
	09/23/09	115.15	
<b>TEXAS SCENIC COMPANY</b>			<b>\$ <u>5,281.75</u></b>
	09/15/09	5,007.00	
	09/23/09	105.75	
	09/25/09	169.00	
<b>TEXAS SHADE ENERGY C</b>			<b>\$ <u>762.92</u></b>
	09/16/09	56.34	
	09/23/09	90.98	
	09/25/09	615.60	
<b>TEXAS SOCIAL STUDIES</b>			<b>\$ <u>405.00</u></b>
	09/25/09	405.00	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
TEXAS SOUTHWEST MACH			<u>\$ 402.20</u>
	09/23/09	402.20	
TEXAS SPEECH			<u>\$ 90.00</u>
	09/16/09	90.00	
TEXAS STATE COMPTROL			<u>\$ 1,318.78</u>
	09/22/09	1,318.78	
TEXAS STATE DISBURSE			<u>\$ 91,659.97</u>
	09/03/09	12,838.86	
	09/16/09	1,414.84	
	09/21/09	13,000.00	
	09/25/09	48,776.78	
	09/30/09	15,629.49	
TEXAS STATE HISTORIC			<u>\$ 600.00</u>
	09/15/09	600.00	
TEXAS STATE TEACHERS			<u>\$ 4,849.67</u>
	09/25/09	4,849.67	
TEXAS STATE UNIVERSI			<u>\$ 975.29</u>
	09/09/09	100.00	
	09/15/09	875.29	
TEXAS STRUCTURAL PES			<u>\$ 160.00</u>
	09/18/09	160.00	
TEXAS TOMORROW FUND			<u>\$ 1,008.89</u>
	09/25/09	1,008.89	
TEXAS TOOL TRADER			<u>\$ 1,199.80</u>
	09/25/09	1,199.80	
TEXAS TROPHIES INC			<u>\$ 2.50</u>
	09/25/09	2.50	
TEXAS TRUCKS OF HOUS			<u>\$ 611,332.00</u>
	09/04/09	611,332.00	
TEXAS TYPE			<u>\$ 2,357.11</u>
	09/23/09	1,788.26	
	09/25/09	568.85	
TEXAS UNIED SCHOOL E			<u>\$ 101.14</u>
	09/25/09	101.14	
TEXDOOR, LTD.			<u>\$ 18.00</u>
	09/23/09	18.00	
TEZEL & COTTER			<u>\$ 397,237.09</u>
	09/11/09	397,237.09	
THE ASSOCIATED PRESS			<u>\$ 24.90</u>
	09/16/09	24.90	
THE BOOKSOURCE, INC.			<u>\$ 16.48</u>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/21/09	16.48	
<b>THE GALE GROUP, INC.</b>			<b>\$ <u>1,244.24</u></b>
	09/30/09	1,244.24	
<b>THERAPY SHOPPE INC</b>			<b>\$ <u>128.06</u></b>
	09/25/09	128.06	
<b>THIENPONT, ALISA S</b>			<b>\$ <u>511.15</u></b>
	09/18/09	192.50	
	09/30/09	318.65	
<b>THOMAS EDISON HIGH S</b>			<b>\$ <u>690.00</u></b>
	09/09/09	200.00	
	09/16/09	200.00	
	09/21/09	290.00	
<b>THOMAS, LISA MARIE</b>			<b>\$ <u>197.00</u></b>
	09/11/09	197.00	
<b>THOMAS, WILLIAM C</b>			<b>\$ <u>773.33</u></b>
	09/11/09	773.33	
<b>THOMPSON, WALTER</b>			<b>\$ <u>987.50</u></b>
	09/11/09	262.50	
	09/16/09	243.75	
	09/25/09	481.25	
<b>TIDY INVESTMENT LP,</b>			<b>\$ <u>9,956.83</u></b>
	09/21/09	2,350.00	
	09/23/09	7,606.83	
<b>TIJERINA JR., JACOB</b>			<b>\$ <u>61.35</u></b>
	09/04/09	61.35	
<b>TIME INC</b>			<b>\$ <u>3,047.38</u></b>
	09/11/09	972.40	
	09/23/09	1,615.30	
	09/25/09	459.68	
<b>TOBIAS, ERIC</b>			<b>\$ <u>355.95</u></b>
	09/11/09	355.95	
<b>TOEDT, REBECCA</b>			<b>\$ <u>100.10</u></b>
	09/18/09	100.10	
<b>TONDRE, MICHAEL</b>			<b>\$ <u>702.96</u></b>
	09/04/09	702.96	
<b>TORRES, LARRY</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>TOTAL SEMINARS LLC</b>			<b>\$ <u>1,592.56</u></b>
	09/11/09	1,592.56	
<b>TOWNSEND PRESS</b>			<b>\$ <u>111.22</u></b>
	09/23/09	111.22	



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
TOYS "R" US			<u>\$ 1,500.00</u>
	09/11/09	1,500.00	
TOYS FOR SPECIAL CHI			<u>\$ 615.75</u>
	09/23/09	615.75	
TPA OF TEXAS INVESTM			<u>\$ 199,154.91</u>
	09/24/09	199,154.91	
TRACY CLEANING SERVI			<u>\$ 390.00</u>
	09/23/09	390.00	
TRANSFINDER			<u>\$ 7,800.00</u>
	09/25/09	7,800.00	
TRAYNOR, DEBORAH			<u>\$ 446.85</u>
	09/04/09	278.00	
	09/15/09	168.85	
TREVINO, PEDRO			<u>\$ 26.40</u>
	09/23/09	26.40	
TRIARCO ARTS & CRAFT			<u>\$ 456.65</u>
	09/16/09	456.65	
TRIDENT SEAFOODS COR			<u>\$ 24,960.00</u>
	09/16/09	12,480.00	
	09/25/09	12,480.00	
TRI-ED DISTRIBUTION			<u>\$ 629.10</u>
	09/04/09	629.10	
TRIGG, JOHN MENDEL			<u>\$ 199.00</u>
	09/21/09	73.00	
	09/25/09	73.00	
	10/01/09	53.00	
TRI-LIN INTEGRATED S			<u>\$ 28,341.10</u>
	09/15/09	27,410.10	
	09/25/09	931.00	
TRINITY UNIVERSITY			<u>\$ 12,650.00</u>
	09/04/09	350.00	
	09/16/09	12,000.00	
	09/25/09	300.00	
TRIPLE S STEEL SUPPL			<u>\$ 12,102.26</u>
	09/11/09	360.44	
	09/16/09	141.86	
	09/23/09	10,578.85	
	09/25/09	1,021.11	
TRIUMPH LEARNING LLC			<u>\$ 13,470.09</u>
	09/04/09	2,725.34	
	09/16/09	1,692.30	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/23/09	3,571.83	
	09/25/09	5,480.62	
<b>TROXELL COMMUNICATIO</b>			<b>\$ <u>56,324.20</u></b>
	09/04/09	28,295.76	
	09/15/09	14,748.51	
	09/16/09	1,599.00	
	09/21/09	34.82	
	09/23/09	10,158.25	
	09/25/09	1,487.86	
<b>TSCHIRHART, EARL</b>			<b>\$ <u>120.00</u></b>
	09/25/09	120.00	
<b>TSCHIRHART, JEAN</b>			<b>\$ <u>120.00</u></b>
	09/25/09	120.00	
<b>TSCHIRHART, ORVILLE</b>			<b>\$ <u>120.00</u></b>
	09/25/09	120.00	
<b>TUCKER, PAUL M</b>			<b>\$ <u>84.15</u></b>
	09/15/09	84.15	
<b>TUMBLEWEED PRESS TIM</b>			<b>\$ <u>758.10</u></b>
	09/16/09	399.00	
	09/21/09	359.10	
<b>TURCO, RAYMOND V</b>			<b>\$ <u>6,250.00</u></b>
	09/11/09	6,250.00	
<b>TURN AROUND PUBLISHI</b>			<b>\$ <u>2,000.00</u></b>
	09/21/09	2,000.00	
<b>TURNER EDUCATIONAL P</b>			<b>\$ <u>439.99</u></b>
	09/25/09	439.99	
<b>TW TELECOM</b>			<b>\$ <u>12,496.04</u></b>
	09/25/09	12,496.04	
<b>TYLER TECHNOLOGIES I</b>			<b>\$ <u>181,756.59</u></b>
	09/04/09	11,299.75	
	09/11/09	97,150.58	
	09/15/09	68,931.26	
	09/16/09	4,375.00	
<b>TYROFF, CYNTHIA KATZ</b>			<b>\$ <u>479.47</u></b>
	09/11/09	375.52	
	09/15/09	103.95	
<b>TYSON FOODS INC.</b>			<b>\$ <u>23,248.74</u></b>
	09/21/09	23,248.74	
<b>U S A TODAY</b>			<b>\$ <u>178.00</u></b>
	09/21/09	178.00	
<b>U S DEPARTMENT OF</b>			<b>\$ <u>264.81</u></b>



**Northside Independent School District**  
**FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/03/09	13.85	
	09/16/09	127.86	
	09/30/09	123.10	
<b>U S TOY CO INC.</b>			<b>\$ <u>2,445.53</u></b>
	09/11/09	2,284.08	
	09/30/09	161.45	
<b>UMB BANK, N.A.</b>			<b>\$ <u>28,224.27</u></b>
	09/04/09	170.00	
	09/17/09	170.00	
	09/25/09	27,884.27	
<b>UMHOFER, DONNA L</b>			<b>\$ <u>13.20</u></b>
	09/18/09	13.20	
<b>UNDERWOOD, SHAY A</b>			<b>\$ <u>53.00</u></b>
	09/16/09	53.00	
<b>UNDERWOOD, SUSAN A</b>			<b>\$ <u>215.60</u></b>
	09/18/09	215.60	
<b>UNIFIRST CORPORATION</b>			<b>\$ <u>439.85</u></b>
	09/04/09	288.85	
	09/15/09	151.00	
<b>UNITED HEALTH SUPPLI</b>			<b>\$ <u>9,022.10</u></b>
	09/30/09	9,022.10	
<b>UNITED PARCEL SERVIC</b>			<b>\$ <u>1,473.07</u></b>
	09/04/09	1,280.28	
	09/15/09	192.79	
<b>UNITED PUMP SUPPLY</b>			<b>\$ <u>179.34</u></b>
	09/15/09	179.34	
<b>UNITED REFRIGERATION</b>			<b>\$ <u>13,224.62</u></b>
	09/04/09	209.98	
	09/11/09	3,104.44	
	09/15/09	5,355.95	
	09/23/09	1,261.21	
	09/25/09	2,663.06	
	09/30/09	629.98	
<b>UNITED SITE SERVICES</b>			<b>\$ <u>113.40</u></b>
	09/15/09	113.40	
<b>UNITED STAR DISTANCE</b>			<b>\$ <u>5,000.00</u></b>
	09/25/09	5,000.00	
<b>UNITED STATES ACADEM</b>			<b>\$ <u>4,397.47</u></b>
	09/15/09	3,936.35	
	09/25/09	461.12	
<b>UNITED STATES DEPART</b>			<b>\$ <u>6,319.28</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/03/09	167.41	
	09/16/09	337.55	
	09/21/09	5,440.56	
	09/30/09	373.76	
<b>UNITED STATES POSTAL</b>			<b><u>\$ 17,215.00</u></b>
	09/04/09	1,380.00	
	09/09/09	1,845.00	
	09/16/09	3,498.00	
	09/21/09	2,172.00	
	10/01/09	8,320.00	
<b>UNITED STATES POSTMA</b>			<b><u>\$ 5,392.00</u></b>
	09/16/09	288.00	
	09/21/09	396.00	
	10/01/09	4,708.00	
<b>UNITED WAY OF SAN AN</b>			<b><u>\$ 23,692.57</u></b>
	09/25/09	23,692.57	
<b>UNIVAR USA INC</b>			<b><u>\$ 5,479.65</u></b>
	09/15/09	1,827.50	
	09/23/09	903.40	
	09/25/09	2,748.75	
<b>UNIVERSAL FORM TOPS</b>			<b><u>\$ 567.40</u></b>
	09/15/09	567.40	
<b>UNIVERSITY INTERSCHO</b>			<b><u>\$ 620.00</u></b>
	09/04/09	310.00	
	09/25/09	310.00	
<b>UNIVERSITY OF TEXAS</b>			<b><u>\$ 5,859.06</u></b>
	09/04/09	873.35	
	09/08/09	434.71	
	09/15/09	3,286.00	
	09/21/09	850.00	
	09/30/09	415.00	
<b>UNUM INCOME REPLACEM</b>			<b><u>\$ 175,507.11</u></b>
	09/25/09	175,507.11	
<b>UNUM LIFE INSURANCE</b>			<b><u>\$ 233,104.66</u></b>
	09/21/09	116,123.81	
	09/29/09	116,980.85	
<b>UNUM/VWB</b>			<b><u>\$ 4,586.47</u></b>
	09/25/09	4,586.47	
<b>URESTI, RICHARD H.</b>			<b><u>\$ 199.00</u></b>
	09/16/09	53.00	
	09/25/09	73.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	10/01/09	73.00	
<b>USA MOBILITY WIRELES</b>			<b>\$ <u>3,977.77</u></b>
	09/23/09	3,977.77	
<b>UVALDE HIGH SCHOOL</b>			<b>\$ <u>80.00</u></b>
	09/16/09	80.00	
<b>V STUDIO LTD</b>			<b>\$ <u>5,782.94</u></b>
	09/30/09	5,782.94	
<b>VALENTI, JORDAN RODR</b>			<b>\$ <u>327.00</u></b>
	09/04/09	63.00	
	09/16/09	63.00	
	09/25/09	63.00	
	10/01/09	138.00	
<b>VALIANT I M C</b>			<b>\$ <u>1,954.85</u></b>
	09/04/09	1,759.67	
	09/16/09	102.40	
	09/25/09	92.78	
<b>VAN SLAMBROUCK, ANNE</b>			<b>\$ <u>171.05</u></b>
	09/18/09	171.05	
<b>VAN WINKLE, DON</b>			<b>\$ <u>945.03</u></b>
	09/04/09	450.00	
	09/15/09	313.68	
	09/18/09	181.35	
<b>VANEK, SCOTT</b>			<b>\$ <u>70.00</u></b>
	09/30/09	70.00	
<b>VARDELL, HALLIE</b>			<b>\$ <u>400.00</u></b>
	09/21/09	400.00	
<b>VARSITY SPIRIT CORP</b>			<b>\$ <u>5,493.84</u></b>
	09/11/09	2,901.82	
	09/25/09	2,592.02	
<b>VASQUEZ, ALBERT</b>			<b>\$ <u>53.00</u></b>
	09/16/09	53.00	
<b>VASQUEZ, ARTURO</b>			<b>\$ <u>131,479.00</u></b>
	09/18/09	11,050.00	
	09/23/09	120,429.00	
<b>VASQUEZ, DAVID</b>			<b>\$ <u>63.00</u></b>
	09/25/09	63.00	
<b>VASQUEZ, RUBEN</b>			<b>\$ <u>126.00</u></b>
	09/21/09	126.00	
<b>VAZQUEZ, MARTHA</b>			<b>\$ <u>134.20</u></b>
	09/04/09	134.20	
<b>VELAZQUEZ, MELQUIADE</b>			<b>\$ <u>339.44</u></b>



**Northside Independent School District**  
**FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>VERNIER SOFTWARE</b>	09/15/09	339.44	
			<b>\$ <u>29,206.00</u></b>
	09/11/09	2,792.00	
	09/15/09	2,768.00	
	09/18/09	23,646.00	
<b>VETTERS, TERRY</b>			<b>\$ <u>103.46</u></b>
	09/04/09	57.78	
	09/18/09	45.68	
<b>VIA METROPOLITAN TRA</b>			<b>\$ <u>999.00</u></b>
	09/04/09	999.00	
<b>VICTORY PADDLE CO, I</b>			<b>\$ <u>216.00</u></b>
	09/11/09	216.00	
<b>VIDAL, DONNA R</b>			<b>\$ <u>86.35</u></b>
	09/11/09	86.35	
<b>VILLA, ANA T</b>			<b>\$ <u>93.50</u></b>
	09/11/09	62.15	
	09/18/09	31.35	
<b>VILLAFRANCA, RAUL R</b>			<b>\$ <u>272.00</u></b>
	09/21/09	53.00	
	09/25/09	146.00	
	10/01/09	73.00	
<b>VILLARREAL JR., GENA</b>			<b>\$ <u>993.75</u></b>
	09/11/09	268.75	
	09/16/09	243.75	
	09/25/09	481.25	
<b>VILLARREAL, ROBERT</b>			<b>\$ <u>84.00</u></b>
	09/15/09	42.00	
	09/25/09	42.00	
<b>VIRASINHA, MANAHARA</b>			<b>\$ <u>2,356.25</u></b>
	09/11/09	2,356.25	
<b>VIVROUX TOY &amp; SPORTI</b>			<b>\$ <u>1,555.55</u></b>
	09/15/09	1,555.55	
<b>VIZCARRONDO, CARMELO</b>			<b>\$ <u>425.00</u></b>
	09/11/09	112.50	
	09/16/09	106.25	
	09/25/09	206.25	
<b>VOICES FOR CHILDREN</b>			<b>\$ <u>60.00</u></b>
	09/25/09	40.00	
	09/30/09	20.00	
<b>VORPAHL, KENNETH</b>			<b>\$ <u>128.00</u></b>
	09/25/09	128.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>VOSS ELECTRIC CO</b>			<b>\$ <u>1,812.92</u></b>
	09/09/09	1,314.00	
	09/11/09	498.92	
<b>VOYAGER EXPANDED LEA</b>			<b>\$ <u>6,469.10</u></b>
	09/15/09	699.50	
	09/18/09	699.50	
	09/21/09	84.95	
	09/23/09	1,305.00	
	09/30/09	3,680.15	
<b>V-QUEST OFFICE MACHI</b>			<b>\$ <u>267.21</u></b>
	09/04/09	160.21	
	09/16/09	107.00	
<b>VROOMAN, GRISELDA</b>			<b>\$ <u>643.20</u></b>
	09/18/09	643.20	
<b>VSA INC</b>			<b>\$ <u>1,032.40</u></b>
	09/25/09	1,032.40	
<b>VULCAN MATERIALS CO</b>			<b>\$ <u>9,043.97</u></b>
	09/04/09	3,377.29	
	09/11/09	5,321.68	
	09/18/09	345.00	
<b>VWR INTERNATIONAL CO</b>			<b>\$ <u>8,746.50</u></b>
	09/11/09	8,746.50	
<b>W &amp; B SERVICE COMPAN</b>			<b>\$ <u>609.85</u></b>
	09/04/09	156.46	
	09/21/09	453.39	
<b>W.R. GRIGGS CONSTRUC</b>			<b>\$ <u>50,000.00</u></b>
	09/18/09	50,000.00	
<b>WAL MART COMMUNITY B</b>			<b>\$ <u>47,104.39</u></b>
	09/04/09	15,794.93	
	09/08/09	2,969.30	
	09/11/09	9,974.30	
	09/15/09	1,872.62	
	09/16/09	481.89	
	09/18/09	2,294.45	
	09/21/09	1,252.05	
	09/23/09	3,617.58	
	09/25/09	3,792.01	
	09/30/09	5,055.26	
<b>WALLACE PACKAGING, L</b>			<b>\$ <u>34,560.00</u></b>
	09/18/09	34,560.00	
<b>WALLACE, JOHN</b>			<b>\$ <u>128.00</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/25/09	128.00	
<b>WALLACE, PAIGE</b>			<b>\$ <u>167.75</u></b>
	09/18/09	167.75	
<b>WALLING ENTERPRISES</b>			<b>\$ <u>6,179.00</u></b>
	09/08/09	6,179.00	
<b>WALLS, CAREY</b>			<b>\$ <u>266.75</u></b>
	09/08/09	176.55	
	09/23/09	90.20	
<b>WALSH, ANDERSON, BRO</b>			<b>\$ <u>75,091.29</u></b>
	09/08/09	35,800.90	
	09/15/09	38,665.39	
	09/23/09	625.00	
<b>WALTON DISTRIBUTING</b>			<b>\$ <u>1,641.45</u></b>
	09/30/09	1,641.45	
<b>WANKE, MICHELLE</b>			<b>\$ <u>101.75</u></b>
	09/23/09	101.75	
<b>WANSLEY, ALLEN C.</b>			<b>\$ <u>73.00</u></b>
	09/25/09	73.00	
<b>WARD ENVIRONMENTAL C</b>			<b>\$ <u>3,999.43</u></b>
	09/11/09	1,613.85	
	09/15/09	321.23	
	09/23/09	432.60	
	09/25/09	1,568.75	
	09/30/09	63.00	
<b>WASHINGTON MUSIC SAL</b>			<b>\$ <u>19,214.00</u></b>
	09/11/09	4,028.00	
	09/23/09	4,607.00	
	09/25/09	10,579.00	
<b>WASTE MANAGEMENT INC</b>			<b>\$ <u>3,979.61</u></b>
	09/30/09	3,979.61	
<b>WATERMARK GROUP, THE</b>			<b>\$ <u>4,025.00</u></b>
	09/15/09	276.00	
	09/30/09	3,749.00	
<b>WATKINS, WAYNMOND</b>			<b>\$ <u>294.00</u></b>
	09/11/09	42.00	
	09/16/09	126.00	
	09/21/09	42.00	
	09/25/09	84.00	
<b>WAY II., LACY D</b>			<b>\$ <u>32.45</u></b>
	09/18/09	32.45	
<b>WEEK</b>			<b>\$ <u>69.00</u></b>



## Northside Independent School District FY08 Payments from 09/01/09 through 09/30/09

Vendor Name	Check Date	Check Amount	Total Paid
WEEKLY READER CORP.	09/23/09	69.00	
			<u>\$ 661.80</u>
	09/11/09	438.40	
	09/18/09	223.40	
WEISSLING, DEBORAH A			<u>\$ 223.30</u>
	09/15/09	223.30	
WELCH, ARDYCE			<u>\$ 528.00</u>
	09/18/09	528.00	
WELSCO INC			<u>\$ 838.78</u>
	09/08/09	499.45	
	09/25/09	50.63	
	09/30/09	288.70	
WERAB, BRIAN			<u>\$ 234.30</u>
	09/23/09	234.30	
WERLING ASSOCIATES I			<u>\$ 805.00</u>
	09/25/09	805.00	
WESCO DISTRIBUTION I			<u>\$ 1,360.14</u>
	09/25/09	1,044.44	
	09/30/09	315.70	
WEST MUSIC CO			<u>\$ 1,265.14</u>
	09/21/09	200.14	
	09/30/09	1,065.00	
WEST PUBLISHING CORP			<u>\$ 140.00</u>
	09/04/09	140.00	
WEST, LARRY			<u>\$ 128.00</u>
	09/25/09	128.00	
WESTBROOK METALS INC			<u>\$ 439.28</u>
	09/08/09	108.00	
	09/30/09	331.28	
WESTERN PAPER COMPAN			<u>\$ 111,090.00</u>
	09/08/09	111,090.00	
WESTERN PSYCHOLOGICA			<u>\$ 1,096.26</u>
	09/30/09	1,096.26	
WEST-KATZ, ANGELA			<u>\$ 30.80</u>
	09/15/09	30.80	
WESTMORELAND, KRISTE			<u>\$ 27.00</u>
	09/23/09	27.00	
WHIPPLE, TERRY L			<u>\$ 272.00</u>
	09/11/09	53.00	
	09/25/09	146.00	
	10/01/09	73.00	



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>WHITE, DONNA J</b>			<b>\$ <u>53.35</u></b>
	09/18/09	53.35	
<b>WHITE, JAMES M</b>			<b>\$ <u>55.00</u></b>
	09/25/09	55.00	
<b>WHITE, JOHN E</b>			<b>\$ <u>2,432.89</u></b>
	09/04/09	2,432.89	
<b>WHITE, TERRY F</b>			<b>\$ <u>43.45</u></b>
	09/23/09	43.45	
<b>WHITETAIL INDUSTRIAL</b>			<b>\$ <u>1,372.00</u></b>
	09/25/09	1,372.00	
<b>WHY TRY, INC</b>			<b>\$ <u>3,600.00</u></b>
	09/04/09	3,600.00	
<b>WICK FLOOR MACHINE C</b>			<b>\$ <u>228.00</u></b>
	09/23/09	228.00	
<b>WIEGAND, KRISTAN M</b>			<b>\$ <u>48.40</u></b>
	09/15/09	48.40	
<b>WILLARS, LUIS E</b>			<b>\$ <u>172.70</u></b>
	09/04/09	73.15	
	09/23/09	99.55	
<b>WILLIAMS , CHERYL</b>			<b>\$ <u>61.35</u></b>
	09/11/09	61.35	
<b>WILLIAMS SUPPLY CO L</b>			<b>\$ <u>94.40</u></b>
	09/08/09	94.40	
<b>WILLIAMS, ALAN EDWAR</b>			<b>\$ <u>294.00</u></b>
	09/11/09	126.00	
	09/16/09	126.00	
	09/25/09	42.00	
<b>WILLIS, KEVIN A</b>			<b>\$ <u>166.00</u></b>
	10/01/09	166.00	
<b>WILLOUGHBY, KIMBERLY</b>			<b>\$ <u>230.35</u></b>
	09/04/09	186.35	
	10/23/09	44.00	
<b>WILSON, AUDREY MARIA</b>			<b>\$ <u>63.00</u></b>
	09/25/09	63.00	
<b>WILSON, GUY RANDOLPH</b>			<b>\$ <u>216.00</u></b>
	09/11/09	108.00	
	09/16/09	108.00	
<b>WILSON, LEANNE RAQUE</b>			<b>\$ <u>256.30</u></b>
	09/04/09	112.75	
	09/18/09	143.55	
<b>WINTERS JR., JORDAN</b>			<b>\$ <u>309.00</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/11/09	103.00	
	09/16/09	93.00	
	10/01/09	113.00	
<b>WINZER CORPORATION</b>			<b>\$ <u>1,452.61</u></b>
	09/11/09	636.05	
	09/25/09	337.02	
	09/30/09	479.54	
<b>WISE, MICHAEL D.</b>			<b>\$ <u>251.00</u></b>
	09/15/09	113.00	
	09/25/09	138.00	
<b>WITTE, SHELLEY</b>			<b>\$ <u>156.00</u></b>
	09/04/09	78.00	
	09/25/09	78.00	
<b>WOLFE, NADINE</b>			<b>\$ <u>400.95</u></b>
	09/15/09	400.95	
<b>WOMACK, HELEN</b>			<b>\$ <u>397.60</u></b>
	09/04/09	397.60	
<b>WOODARD, ANGELLA</b>			<b>\$ <u>1,280.00</u></b>
	09/23/09	1,280.00	
<b>WOODARD, DAVID</b>			<b>\$ <u>163.00</u></b>
	10/01/09	163.00	
<b>WOODRUFF, GLENDA A</b>			<b>\$ <u>161.15</u></b>
	09/18/09	161.15	
<b>WOODWIND</b>			<b>\$ <u>141.42</u></b>
	09/25/09	72.30	
	09/30/09	69.12	
<b>WORKS, SHELLY</b>			<b>\$ <u>5,387.00</u></b>
	09/04/09	3,723.00	
	09/18/09	1,664.00	
<b>WORLD &amp; I</b>			<b>\$ <u>319.00</u></b>
	09/21/09	319.00	
<b>WORLD ALMANAC EDUCAT</b>			<b>\$ <u>42.80</u></b>
	09/18/09	42.80	
<b>WORLD RESEARCH CO</b>			<b>\$ <u>4,908.75</u></b>
	09/25/09	4,908.75	
<b>WORLDWIDE PEST CONTR</b>			<b>\$ <u>9,122.54</u></b>
	09/15/09	9,122.54	
<b>WYLIE, LAURA</b>			<b>\$ <u>580.80</u></b>
	09/08/09	580.80	
<b>WYRICK, PATTI</b>			<b>\$ <u>147.95</u></b>
	09/04/09	138.60	



**Northside Independent School District**  
**FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	09/23/09	9.35	
<b>XEROX CORPORATION</b>			<b>\$ <u>38,923.14</u></b>
	09/18/09	15,128.27	
	09/25/09	23,794.87	
<b>YARBROUGH, TIMOTHY</b>			<b>\$ <u>166.00</u></b>
	09/25/09	166.00	
<b>YATES, HOLLY</b>			<b>\$ <u>147.82</u></b>
	09/11/09	147.82	
<b>YATES, LESLYE</b>			<b>\$ <u>156.00</u></b>
	09/21/09	63.00	
	09/25/09	93.00	
<b>YIM, JENNY</b>			<b>\$ <u>77.00</u></b>
	09/18/09	77.00	
<b>YORK, NICOLE M</b>			<b>\$ <u>396.00</u></b>
	09/30/09	396.00	
<b>YOU NAME IT SPECIALT</b>			<b>\$ <u>1,056.60</u></b>
	09/09/09	1,056.60	
<b>YOUENS, LISA</b>			<b>\$ <u>23.65</u></b>
	09/18/09	23.65	
<b>YOUNG WELDING EQUIPM</b>			<b>\$ <u>953.31</u></b>
	09/30/09	953.31	
<b>YUNGER JR., DONALD C</b>			<b>\$ <u>168.00</u></b>
	09/16/09	42.00	
	09/25/09	126.00	
<b>YUNGER, DONALD C</b>			<b>\$ <u>252.00</u></b>
	09/15/09	126.00	
	09/21/09	42.00	
	09/25/09	84.00	
<b>YZAGUIRRE, MONICA</b>			<b>\$ <u>31.35</u></b>
	09/11/09	31.35	
<b>ZABAVA, VAN</b>			<b>\$ <u>306.25</u></b>
	09/11/09	106.25	
	09/25/09	200.00	
<b>ZACHMAN ENTERPRISES</b>			<b>\$ <u>130.00</u></b>
	09/15/09	130.00	
<b>ZAPATA, CHRISTIAN</b>			<b>\$ <u>337.45</u></b>
	09/04/09	141.95	
	09/16/09	195.50	
<b>ZARAKAS, LINDA M</b>			<b>\$ <u>880.45</u></b>
	09/08/09	880.45	
<b>ZEE MEDICAL SERVICE</b>			<b>\$ <u>48.18</u></b>



**Northside Independent School District  
FY08 Payments from 09/01/09 through 09/30/09**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ZENNER, HELEN	09/18/09	48.18	\$ <u>108.00</u>
ZEPHYR PRESS	09/25/09	108.00	\$ <u>615.52</u>
ZINSMEISTER, DEBBIE	09/16/09	37.30	
	09/18/09	372.48	
	09/25/09	205.74	\$ <u>685.24</u>
ZOLINSKI, SCOTT	09/15/09	583.95	
	09/23/09	101.29	\$ <u>76.78</u>
ZULE, BEATRICE	09/18/09	76.78	\$ <u>234.00</u>
	09/04/09	78.00	
	09/21/09	63.00	
	09/25/09	93.00	
<b>Grand Total</b>			\$ <u>50,062,486.15</u>