



Northside Independent School District  
FY 18-19 Payments from 6/1/2019 through 6/30/2019

Vendor Name	Check Date	Check Amount	Total Paid
THERAPRO, INC.			\$ 51.45
	20-Jun-19	51.45	
1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY			\$ 2,017.83
	25-Jun-19	2,017.83	
2325 STEMMONS HOTEL PARTNERS LLC			\$ 521.16
	25-Jun-19	521.16	
806 TECHNOLOGIES INC			\$ 15,750.00
	06-Jun-19	15,300.00	
	20-Jun-19	450.00	
A-1 SPORTS CENTER INC			\$ 2,011.25
	06-Jun-19	240.00	
	20-Jun-19	1,771.25	
AAA SIGNS, INC.			\$ 1,136.55
	13-Jun-19	71.80	
	18-Jun-19	134.00	
	20-Jun-19	930.75	
ABBOTT, BRYAN E.			\$ 215.00
	04-Jun-19	215.00	
ABBOTT, SHELLY RENEE			\$ 63.00
	27-Jun-19	63.00	
ABRA ELECTRONICS, INC.			\$ 406.11
	06-Jun-19	406.11	
ABRONOWITZ, TODD JASON			\$ 1,020.00
	13-Jun-19	1,020.00	
ACADEMIC LEARNING COMPANY, LLC DBA VELAZQUEZ PRESS			\$ 1,554.00
	20-Jun-19	1,554.00	
ACADEMIC THERAPY PUBLICATIONS			\$ 87.94
	20-Jun-19	87.94	
ACCREDITED LOCK AND DOOR HARDWARE CO.			\$ 5,119.70
	13-Jun-19	1,764.70	
	27-Jun-19	3,355.00	
ACCURATE LABEL DESIGNS, INC.			\$ 219.95
	20-Jun-19	219.95	
ACE EDUCATIONAL SUPPLIES INC			\$ 172.72
	13-Jun-19	172.72	
ACE MART RESTAURANT SUPPLY CO.			\$ 95,311.71
	04-Jun-19	148.84	
	06-Jun-19	279.90	
	11-Jun-19	1,285.50	
	13-Jun-19	685.41	
	20-Jun-19	87,579.73	
	27-Jun-19	5,332.33	
ACKELS, LAURIE H.			\$ 92.97
	11-Jun-19	92.97	
ACM BODY & FRAME INC.			\$ 8,866.80
	11-Jun-19	8,866.80	
ADAME, MARIO G			\$ 129.03
	11-Jun-19	81.03	
	25-Jun-19	48.00	
ADCO MASTER BUILDERS			\$ 49,670.00
	11-Jun-19	49,670.00	
ADMINISTRATION FOR CHILD SUPPORT ENFORCEMENT			\$ 333.60
	11-Jun-19	166.80	
	25-Jun-19	166.80	



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<b>ADOLPH KLEFER AND ASSOCIATES LLC</b>			<b>\$ 3,020.00</b>
	06-Jun-19	3,020.00	
<b>ADVANCE DISTRIBUTION INC</b>			<b>\$ 404.98</b>
	04-Jun-19	262.99	
	06-Jun-19	141.99	
<b>ADVANCED MECHANICAL SYSTEMS, INC</b>			<b>\$ 41.33</b>
	11-Jun-19	41.33	
<b>AETNA LIFE INSURANCE COMPANY</b>			<b>\$ 201,536.29</b>
	28-Jun-19	201,536.29	
<b>AGUILAR-CRUZ, ELIZABETH</b>			<b>\$ 111.82</b>
	25-Jun-19	111.82	
<b>AGUILAR-LARRIVA, MARGARITA</b>			<b>\$ 117.94</b>
	13-Jun-19	117.94	
<b>AGUIRRE, ERNESTO</b>			<b>\$ 540.00</b>
	11-Jun-19	280.00	
	27-Jun-19	260.00	
<b>AGUIRRE-JIMENEZ, GRACIE</b>			<b>\$ 122.44</b>
	27-Jun-19	122.44	
<b>AHL, EDWIN EUGENE</b>			<b>\$ 115.00</b>
	20-Jun-19	115.00	
<b>AIR FORCE ASSOCIATION</b>			<b>\$ 1,000.00</b>
	06-Jun-19	1,000.00	
<b>AIRBORNE FLAG &amp; FLAGPOLE LLC</b>			<b>\$ 1,397.00</b>
	06-Jun-19	719.00	
	20-Jun-19	678.00	
<b>AIRPORT BOULEVARD REALTY LLC</b>			<b>\$ 986.07</b>
	04-Jun-19	986.07	
<b>AKI, AIDA YVETTE</b>			<b>\$ 313.26</b>
	13-Jun-19	313.26	
<b>ALAMO ARCHITECTS, INC.</b>			<b>\$ 139,107.02</b>
	11-Jun-19	139,107.02	
<b>ALAMO AREA COUNCIL OF GOVERNMENT</b>			<b>\$ 130.00</b>
	18-Jun-19	130.00	
<b>ALAMO CITY TENNIS OFFICIALS</b>			<b>\$ 350.00</b>
	18-Jun-19	350.00	
<b>ALAMO COMMUNITY COLLEGE DISTRICT</b>			<b>\$ 4,900.00</b>
	04-Jun-19	3,900.00	
	11-Jun-19	1,000.00	
<b>ALAMO DISTRIBUTION LLC</b>			<b>\$ 552.98</b>
	06-Jun-19	340.20	
	11-Jun-19	125.50	
	13-Jun-19	68.48	
	20-Jun-19	18.80	
<b>ALAMO DOOR SYSTEMS OF TEXAS, INC.</b>			<b>\$ 1,107.00</b>
	04-Jun-19	269.00	
	20-Jun-19	228.00	
	27-Jun-19	610.00	
<b>ALAMO ENVIRONMENTAL, INC</b>			<b>\$ 850.00</b>
	20-Jun-19	850.00	
<b>ALAMO INDUSTRIAL GROUP, INC.</b>			<b>\$ 598.74</b>
	20-Jun-19	598.74	
<b>ALAMO INTEGRATED SYSTEMS, INC.</b>			<b>\$ 6,038.95</b>
	13-Jun-19	2,821.95	
	20-Jun-19	3,217.00	
<b>ALAMO MUSIC CENTER</b>			<b>\$ 3,690.99</b>



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	04-Jun-19	80.00	
	18-Jun-19	1,300.00	
	20-Jun-19	499.99	
	25-Jun-19	1,250.00	
	27-Jun-19	561.00	
<b>ALAMO WELDING &amp; BOILER WORKS INC</b>			<b>\$ 1,500.00</b>
	27-Jun-19	1,500.00	
<b>ALAS, MINA</b>			<b>\$ 154.34</b>
	27-Jun-19	154.34	
<b>ALDAY, GLORIA ELIZABETH</b>			<b>\$ 149.18</b>
	43627	119.83	
	13-Jun-19	29.35	
<b>ALDERETE, FRANCISCO</b>			<b>\$ 287.33</b>
	25-Jun-19	126.04	
	27-Jun-19	161.29	
<b>ALERT SERVICES INC</b>			<b>\$ 4,680.10</b>
	06-Jun-19	1,940.10	
	13-Jun-19	2,385.00	
	20-Jun-19	355.00	
<b>ALEXANDER, MARK WILLARD</b>			<b>\$ 300.00</b>
	06-Jun-19	300.00	
<b>ALLBRITTON, STEVEN THOMAS</b>			<b>\$ 395.00</b>
	04-Jun-19	395.00	
<b>ALLEN &amp; ALLEN COMPANY</b>			<b>\$ 227.37</b>
	20-Jun-19	227.37	
<b>ALLEN-JONES, MELISSA</b>			<b>\$ 42.28</b>
	11-Jun-19	42.28	
<b>ALLSTATE WORKPLACE DIVISION</b>			<b>\$ 126,823.94</b>
	31-May-19	63,769.75	
	28-Jun-19	63,054.19	
<b>ALMANZA, JENNIFER</b>			<b>\$ 367.56</b>
	27-Jun-19	367.56	
<b>ALMENDAREZ, CRYSTAL</b>			<b>\$ 135.25</b>
	11-Jun-19	88.10	
	27-Jun-19	47.15	
<b>ALONSO, KIM</b>			<b>\$ 204.98</b>
	13-Jun-19	204.98	
<b>AL'S HOBBY SHOP</b>			<b>\$ 90.32</b>
	06-Jun-19	49.82	
	11-Jun-19	40.50	
<b>ALTEX ELECTRONICS INC</b>			<b>\$ 1,931.51</b>
	06-Jun-19	634.80	
	13-Jun-19	400.68	
	20-Jun-19	542.69	
	27-Jun-19	353.34	
<b>ALVAREZ, FRANCISCO</b>			<b>\$ 165.00</b>
	04-Jun-19	165.00	
<b>AMAZON.COM LLC</b>			<b>\$ 59,836.90</b>
	04-Jun-19	3,520.14	
	06-Jun-19	5,505.46	
	11-Jun-19	7,243.62	
	13-Jun-19	15,293.35	
	18-Jun-19	2,161.92	
	20-Jun-19	13,520.86	
	25-Jun-19	3,451.77	



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<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>AMCON CONTROLS INC</b>	27-Jun-19	9,139.78	<b>\$ 8,895.01</b>
	06-Jun-19	4,187.60	
	13-Jun-19	922.40	
	18-Jun-19	933.20	
	20-Jun-19	1,179.27	
	27-Jun-19	1,672.54	
<b>AMERICAN EAGLE INC.</b>			<b>\$ 835.53</b>
	04-Jun-19	517.01	
	11-Jun-19	141.12	
	13-Jun-19	177.40	
<b>AMERICAN EDUCATION SERVICE- AES/PHEAA</b>			<b>\$ 3,396.10</b>
	25-Jun-19	3,396.10	
<b>AMERICAN FIRE PROTECTION GROUP, INC.</b>			<b>\$ 6,088.00</b>
	25-Jun-19	6,088.00	
<b>AMERICAN PRIDE PAPER AND PLASTIC</b>			<b>\$ 13,727.52</b>
	11-Jun-19	13,727.52	
<b>AMERICAN READING COMPANY INC</b>			<b>\$ 2,600.00</b>
	20-Jun-19	2,600.00	
<b>AMERICAN RED CROSS - HEALTH &amp; SAFETY SERVICES</b>			<b>\$ 2,001.00</b>
	13-Jun-19	828.00	
	27-Jun-19	1,173.00	
<b>AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD.</b>			<b>\$ 150.00</b>
	11-Jun-19	150.00	
<b>AMERICRANE RENTALS, LP</b>			<b>\$ 325.00</b>
	20-Jun-19	325.00	
<b>AMODT HO, ANDRIA</b>			<b>\$ 295.00</b>
	11-Jun-19	295.00	
<b>AMPLIFIED IT, LLC</b>			<b>\$ 2,295.00</b>
	25-Jun-19	2,295.00	
<b>ANATOLE PARTNERS III, LLC</b>			<b>\$ 4,065.50</b>
	11-Jun-19	4,065.50	
<b>ANDERSON, JEFFREY L.</b>			<b>\$ 3,000.00</b>
	04-Jun-19	3,000.00	
<b>ANDY'S AUTO AIR &amp; SERVICE</b>			<b>\$ 1,942.01</b>
	04-Jun-19	1,020.07	
	13-Jun-19	866.34	
	27-Jun-19	55.60	
<b>ANGEL HOSPITALITY VIII LLC</b>			<b>\$ 3,432.00</b>
	04-Jun-19	3,432.00	
<b>APPLE COMPUTER, INC</b>			<b>\$ 346,683.13</b>
	04-Jun-19	7,403.50	
	06-Jun-19	313,978.45	
	13-Jun-19	321.50	
	20-Jun-19	5,306.00	
	27-Jun-19	19,673.68	
<b>APPLIANCE PARTS DEPOT</b>			<b>\$ 345.17</b>
	06-Jun-19	316.90	
	20-Jun-19	28.27	
<b>AQUARELLES SYNCHRO CLUB, THE</b>			<b>\$ 283.20</b>
	13-Jun-19	283.20	
<b>ARAMARK UNIFORM SERVICES</b>			<b>\$ 10,989.79</b>
	06-Jun-19	5,808.19	
	11-Jun-19	3,341.54	
	13-Jun-19	1,691.04	



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	18-Jun-19	86.40	
	27-Jun-19	62.62	
<b>ARAUJO, LIZETTE, A.</b>			<b>\$ 288.90</b>
	18-Jun-19	288.90	
<b>ARBOR SCIENTIFIC</b>			<b>\$ 52.20</b>
	27-Jun-19	52.20	
<b>ARCE, EVA D R</b>			<b>\$ 4,080.00</b>
	13-Jun-19	4,080.00	
<b>ARCOS, ZULA</b>			<b>\$ 33.01</b>
	06-Jun-19	23.90	
	13-Jun-19	9.11	
<b>ARELLANO, DAVID</b>			<b>\$ 89.00</b>
	11-Jun-19	89.00	
<b>ARIAS, NATALIE</b>			<b>\$ 80.04</b>
	13-Jun-19	80.04	
<b>ARMSTRONG, JILL</b>			<b>\$ 136.53</b>
	06-Jun-19	96.22	
	13-Jun-19	40.31	
<b>ARTEAGA, STEVAN</b>			<b>\$ 51.10</b>
	18-Jun-19	51.10	
<b>ASEL ART SUPPLY INC</b>			<b>\$ 135.76</b>
	11-Jun-19	135.76	
<b>ASSESSMENT INTERVENTION MANAGEMENT, LLC.</b>			<b>\$ 2,750.00</b>
	13-Jun-19	2,750.00	
<b>ASSESSMENT TECHNOLOGIES INSTITUTE LLC</b>			<b>\$ 1,915.65</b>
	06-Jun-19	1,915.65	
<b>ASSOCIATED BUILDERS &amp; CONTRACTORS</b>			<b>\$ 5,450.00</b>
	06-Jun-19	250.00	
	18-Jun-19	5,200.00	
<b>ASSOCIATION FOR CAREER AND TECHINCAL EDUCATION</b>			<b>\$ 87.62</b>
	06-Jun-19	87.62	
<b>ASSOCIATION FOR MIDDLE LEVEL EDUCATION</b>			<b>\$ 698.00</b>
	18-Jun-19	698.00	
<b>ASSOCIATION FOR SUPERVISION &amp; CURRICULUM</b>			<b>\$ 116.83</b>
	20-Jun-19	116.83	
<b>ASSOCIATION OF TEXAS PROFESSIONAL</b>			<b>\$ 22,063.63</b>
	27-Jun-19	22,063.63	
<b>AT &amp; T CORP.</b>			<b>\$ 19,640.75</b>
	04-Jun-19	3,837.60	
	18-Jun-19	15,803.15	
<b>AUERBACH, JENNIFER</b>			<b>\$ 9,520.00</b>
	06-Jun-19	9,520.00	
<b>AUGUSTA SPORTSWEAR HOLDINGS, INC.</b>			<b>\$ 2,297.87</b>
	04-Jun-19	2,297.87	
<b>AUSTIN CONVENTION ENTERPRISES</b>			<b>\$ 315.01</b>
	11-Jun-19	315.01	
<b>AUSTIN TURF &amp; TRACTOR</b>			<b>\$ 186.90</b>
	11-Jun-19	186.90	
<b>AUSTIN VACUUM, S.A. INC</b>			<b>\$ 9,285.69</b>
	04-Jun-19	6,552.37	
	11-Jun-19	1,315.20	
	18-Jun-19	1,262.82	
	25-Jun-19	155.30	
<b>AUTHENTIC PROMOTIONS.COM</b>			<b>\$ 212.00</b>
	27-Jun-19	212.00	



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<b>AUTOMATED COLLECTION SERVICES, INC.</b>			<b>\$ 1,128.69</b>
	25-Jun-19	1,128.69	
<b>AUTOMATED LOGIC CONTRACTING SERVICES</b>			<b>\$ 1,162.00</b>
	27-Jun-19	1,162.00	
<b>AUTOMATIC FIRE PROTECTION</b>			<b>\$ 2,980.00</b>
	27-Jun-19	2,980.00	
<b>AVES AUDIO VISUAL SYSTEMS INC</b>			<b>\$ 3,833.25</b>
	11-Jun-19	722.00	
	13-Jun-19	89.30	
	27-Jun-19	3,021.95	
<b>AVID CENTER</b>			<b>\$ 7,779.00</b>
	04-Jun-19	1,650.00	
	11-Jun-19	6,129.00	
<b>AYRES, KATHI</b>			<b>\$ 475.00</b>
	20-Jun-19	475.00	
<b>AYRES, LONNA</b>			<b>\$ 272.50</b>
	04-Jun-19	272.50	
<b>B &amp; H FOTO &amp; ELECTRONICS CORP</b>			<b>\$ 49,380.96</b>
	04-Jun-19	38.94	
	06-Jun-19	16,609.00	
	11-Jun-19	6,940.01	
	13-Jun-19	16,518.21	
	18-Jun-19	752.98	
	20-Jun-19	4,787.60	
	25-Jun-19	1,146.25	
	27-Jun-19	2,587.97	
<b>BACKUS, MARTHA</b>			<b>\$ 49.90</b>
	27-Jun-19	49.90	
<b>BAHR, TYLER DAMON</b>			<b>\$ 750.00</b>
	27-Jun-19	750.00	
<b>BAILEY, CHARBONNEAU D</b>			<b>\$ 139.84</b>
	11-Jun-19	139.84	
<b>BAILEY, JESSICA</b>			<b>\$ 194.26</b>
	18-Jun-19	194.26	
<b>BAILEY, KATHLEEN</b>			<b>\$ 46.23</b>
	06-Jun-19	46.23	
<b>BAKER &amp; PETSCH PUBLISHING LLC</b>			<b>\$ 395.00</b>
	25-Jun-19	395.00	
<b>BAKER DISTRIBUTING CO., LLC.</b>			<b>\$ 9,755.65</b>
	06-Jun-19	244.73	
	11-Jun-19	293.44	
	13-Jun-19	3,402.10	
	20-Jun-19	4,854.03	
	27-Jun-19	961.35	
<b>BAMFORD, ANITA</b>			<b>\$ 439.19</b>
	18-Jun-19	439.19	
<b>BANDA, ROEL</b>			<b>\$ 32.71</b>
	18-Jun-19	32.71	
<b>BANDERA BOWLING CENTER, LLC.</b>			<b>\$ 1,496.00</b>
	27-Jun-19	1,496.00	
<b>BANDERA JJS, LLC 2054</b>			<b>\$ 128.42</b>
	20-Jun-19	128.42	
<b>BANIS, DONALD R.</b>			<b>\$ 4,843.00</b>
	11-Jun-19	2,485.00	
	13-Jun-19	125.00	



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	18-Jun-19	1,273.00	
	43636	350.00	
	27-Jun-19	610.00	
<b>BANK OF NEW YORK-MELLON TRUST CO. N.A.</b>			<b>\$ 6,201,075.00</b>
	31-May-19	6,201,075.00	
<b>BANKSON GROUP LTD</b>			<b>\$ 2,505.95</b>
	04-Jun-19	1,545.20	
	06-Jun-19	960.75	
<b>BARCELONA SPORTS, INC.</b>			<b>\$ 1,692.80</b>
	04-Jun-19	718.80	
	11-Jun-19	134.00	
	13-Jun-19	840.00	
<b>BARNES &amp; NOBLE INC.</b>			<b>\$ 19,435.78</b>
	04-Jun-19	19.16	
	06-Jun-19	225.81	
	11-Jun-19	791.03	
	13-Jun-19	5,864.95	
	18-Jun-19	1,222.71	
	20-Jun-19	3,361.93	
	25-Jun-19	4,926.76	
	27-Jun-19	3,023.43	
<b>BARRAZA, NORMA</b>			<b>\$ 31.44</b>
	06-Jun-19	31.44	
<b>BARRERA, LAURA</b>			<b>\$ 45.76</b>
	13-Jun-19	45.76	
<b>BARRETT, MICHAEL</b>			<b>\$ 145.00</b>
	04-Jun-19	145.00	
<b>BARRIENTOS, MARCI E</b>			<b>\$ 35.32</b>
	18-Jun-19	35.32	
<b>BARTLETT COCKE GENERAL CONTRACTORS, LLC.</b>			<b>\$ 990,580.00</b>
	13-Jun-19	71,331.00	
	27-Jun-19	919,249.00	
<b>BATEY, LYLE A</b>			<b>\$ 115.00</b>
	27-Jun-19	115.00	
<b>BAUTISTA MAGANA, ALEJANDRO</b>			<b>\$ 179.92</b>
	04-Jun-19	144.08	
	20-Jun-19	35.84	
<b>BAYFRONT MARINA INVESTMENTS, LP</b>			<b>\$ 1,683.16</b>
	11-Jun-19	1,683.16	
<b>BEACH, BRADLEY</b>			<b>\$ 202.89</b>
	04-Jun-19	179.28	
	18-Jun-19	23.61	
<b>BEARCOM OPERATING, LLC.</b>			<b>\$ 1,459.10</b>
	06-Jun-19	135.46	
	13-Jun-19	176.26	
	20-Jun-19	530.45	
	27-Jun-19	616.93	
<b>BEARDEN, JULIE</b>			<b>\$ 148.04</b>
	27-Jun-19	148.04	
<b>BECKWITH ELECTRONIC ENGINEERING CO.</b>			<b>\$ 42,392.97</b>
	06-Jun-19	24,473.42	
	11-Jun-19	1,356.00	
	13-Jun-19	999.00	
	18-Jun-19	2,665.00	
	20-Jun-19	12,899.55	



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<b>BELDON ROOFING COMPANY</b>			<b>\$ 416,217.30</b>
	11-Jun-19	49,380.90	
	20-Jun-19	366,836.40	
<b>BELTRAN DEL RIO, AARON</b>			<b>\$ 241.98</b>
	18-Jun-19	241.98	
<b>BEN E KEITH FOODS</b>			<b>\$ 358.76</b>
	04-Jun-19	358.76	
<b>BENAVIDES, TRACY</b>			<b>\$ 35.00</b>
	18-Jun-19	35.00	
<b>BENCHMARK EDUCATION CO</b>			<b>\$ 25,079.80</b>
	27-Jun-19	25,079.80	
<b>BENEFIT COMPLY LLC</b>			<b>\$ 950.00</b>
	06-Jun-19	950.00	
<b>BENJAMIN, JANE A.</b>			<b>\$ 139.29</b>
	18-Jun-19	34.29	
	25-Jun-19	105.00	
<b>BENKE, JENNIFER L</b>			<b>\$ 28.00</b>
	04-Jun-19	28.00	
<b>BERNAL, BRANDON ALEKSANDER</b>			<b>\$ 49.90</b>
	04-Jun-19	49.90	
<b>BEST PLUMBING SPECIALTIES, INC.</b>			<b>\$ 2,836.75</b>
	06-Jun-19	507.27	
	13-Jun-19	751.16	
	20-Jun-19	1,112.32	
	27-Jun-19	466.00	
<b>BEXAR APPRAISAL DISTRICT</b>			<b>\$ 850,400.00</b>
	11-Jun-19	850,400.00	
<b>BEXAR COUNTY</b>			<b>\$ 21,741.20</b>
	04-Jun-19	21,148.70	
	06-Jun-19	142.50	
	18-Jun-19	225.00	
	25-Jun-19	225.00	
<b>BFI WASTE SERVICES OF TEXAS, LP</b>			<b>\$ 58,692.11</b>
	04-Jun-19	58,542.11	
	11-Jun-19	150.00	
<b>BIENHOFF, JEAN</b>			<b>\$ 175.00</b>
	18-Jun-19	175.00	
<b>BIG GAME SPORTS, INC.</b>			<b>\$ 1,431.40</b>
	20-Jun-19	1,431.40	
<b>BILL DORAN COMPANY</b>			<b>\$ 986.00</b>
	11-Jun-19	402.40	
	27-Jun-19	583.60	
<b>BILL MILLER BAR-B-Q</b>			<b>\$ 1,890.80</b>
	04-Jun-19	79.96	
	06-Jun-19	31.30	
	13-Jun-19	1,196.25	
	18-Jun-19	97.50	
	20-Jun-19	318.19	
	27-Jun-19	167.60	
<b>BIO-RAD LABORATORIES-LIFE SCIENCE GROUP</b>			<b>\$ 224.02</b>
	18-Jun-19	224.02	
<b>BISHOP, BETHANY</b>			<b>\$ 60.46</b>
	27-Jun-19	60.46	
<b>BLACK &amp; DECKER U.S., INC.</b>			<b>\$ 102.00</b>
	13-Jun-19	102.00	





**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BLCCS LLC</b>			<b>\$ 31,762.36</b>
	06-Jun-19	1,827.70	
	13-Jun-19	29,934.66	
<b>BLICK ART MATERIALS, LLC.</b>			<b>\$ 6,062.47</b>
	04-Jun-19	553.44	
	06-Jun-19	3,542.32	
	13-Jun-19	1,173.60	
	18-Jun-19	27.60	
	20-Jun-19	145.71	
	25-Jun-19	230.14	
	27-Jun-19	389.66	
<b>BLOCK, JEREMY</b>			<b>\$ 99.99</b>
	04-Jun-19	99.99	
<b>BLUHM, DAWN</b>			<b>\$ 111.53</b>
	18-Jun-19	111.53	
<b>BOEHME, JENNIFER, A.</b>			<b>\$ 26.44</b>
	13-Jun-19	26.44	
<b>BOERNE INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 382.50</b>
	06-Jun-19	382.50	
<b>BOEZINGER, KRISTA</b>			<b>\$ 326.84</b>
	18-Jun-19	326.84	
<b>BOLDT, DOUGLAS C.</b>			<b>\$ 300.00</b>
	06-Jun-19	300.00	
<b>BOLLEY, KIM M</b>			<b>\$ 18.44</b>
	04-Jun-19	18.44	
<b>BOOKS BY MAIL, LLC</b>			<b>\$ 188.96</b>
	13-Jun-19	188.96	
<b>BORDELON, PATRICIA</b>			<b>\$ 367.97</b>
	06-Jun-19	169.77	
	18-Jun-19	198.20	
<b>BOUND TO STAY BOUND BOOKS,INC</b>			<b>\$ 10,935.31</b>
	04-Jun-19	6,160.80	
	13-Jun-19	428.82	
	25-Jun-19	4,204.92	
	27-Jun-19	140.77	
<b>BOWEN, DEBORAH</b>			<b>\$ 525.69</b>
	13-Jun-19	525.69	
<b>BOYD, DONN M</b>			<b>\$ 49.90</b>
	11-Jun-19	49.90	
<b>BOYD, SHERYL</b>			<b>\$ 272.75</b>
	13-Jun-19	272.75	
<b>BRADLEY, BEVERLY A</b>			<b>\$ 166.11</b>
	11-Jun-19	166.11	
<b>BRADY, CHARLES</b>			<b>\$ 165.00</b>
	04-Jun-19	165.00	
<b>BRAINY TOYS, INC.</b>			<b>\$ 367.37</b>
	06-Jun-19	175.65	
	13-Jun-19	112.83	
	27-Jun-19	78.89	
<b>BRAMWELL, PETER</b>			<b>\$ 215.00</b>
	20-Jun-19	215.00	
<b>BRAUNDERA YARD &amp; HARDWARE</b>			<b>\$ 120.43</b>
	20-Jun-19	120.43	
<b>BREAKOUT, INC</b>			<b>\$ 1,650.00</b>
	06-Jun-19	650.00	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Jun-19	150.00	
	18-Jun-19	50.00	
	20-Jun-19	800.00	
<b>BRECHEEN, AUDREY H</b>			<b>\$ 106.66</b>
	11-Jun-19	69.25	
	18-Jun-19	37.41	
<b>BREIT JWM SAN ANTONIO TRS LLC</b>			<b>\$ 735.00</b>
	13-Jun-19	200.00	
	18-Jun-19	535.00	
<b>BREITBARTH, JAN</b>			<b>\$ 175.48</b>
	06-Jun-19	175.48	
<b>BRIDGES, SUSANNE</b>			<b>\$ 695.60</b>
	18-Jun-19	583.37	
	27-Jun-19	112.23	
<b>BRIERS, ULRIKE</b>			<b>\$ 38.48</b>
	04-Jun-19	38.48	
<b>BRIONES, LORI</b>			<b>\$ 179.27</b>
	18-Jun-19	179.27	
<b>BROOKS, CHAUN</b>			<b>\$ 75.00</b>
	11-Jun-19	75.00	
<b>BROOKS, NICOLE</b>			<b>\$ 215.06</b>
	18-Jun-19	215.06	
<b>BROWN, CHEDRA</b>			<b>\$ 219.94</b>
	04-Jun-19	109.33	
	27-Jun-19	110.61	
<b>BROWN, MELVIN MARLO</b>			<b>\$ 137.81</b>
	18-Jun-19	137.81	
<b>BROWN, MONIQUE</b>			<b>\$ 60.76</b>
	27-Jun-19	60.76	
<b>BROWN, REBECCA</b>			<b>\$ 265.58</b>
	06-Jun-19	217.85	
	20-Jun-19	47.73	
<b>BRUHN, CHRISTOPHER JON</b>			<b>\$ 2,040.00</b>
	11-Jun-19	2,040.00	
<b>BRUN, ALFONSO J</b>			<b>\$ 221.96</b>
	06-Jun-19	130.98	
	11-Jun-19	90.98	
<b>BRUN-OZUNA, BARBARA</b>			<b>\$ 3,060.00</b>
	06-Jun-19	3,060.00	
<b>BRYANT, EMMANUEL</b>			<b>\$ 224.00</b>
	20-Jun-19	129.69	
	27-Jun-19	94.31	
<b>BSHH, LLC.</b>			<b>\$ 3,162.80</b>
	18-Jun-19	3,162.80	
<b>BUCKEYE CLEANING CENTER</b>			<b>\$ 4,798.70</b>
	20-Jun-19	4,774.54	
	27-Jun-19	24.16	
<b>BUENO, ROSA MARIA</b>			<b>\$ 1,189.00</b>
	04-Jun-19	949.00	
	13-Jun-19	240.00	
<b>BULLOCK, BROOK M</b>			<b>\$ 3,060.00</b>
	20-Jun-19	3,060.00	
<b>BULLOCK, LAURIE LYNNE</b>			<b>\$ 98.48</b>
	04-Jun-19	80.85	
	18-Jun-19	17.63	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
BURKETT, CHRISTOPHER D			<u>\$ 165.00</u>
C-6 DISPOSAL SYSTEMS INC	04-Jun-19	165.00	
CADENHEAD, LINDSEY JEAN	04-Jun-19	3,946.02	<u>\$ 3,946.02</u>
CADY, CHRISTOPHER C	13-Jun-19	385.76	<u>\$ 385.76</u>
CAE HEALTHCARE INC	11-Jun-19	185.72	<u>\$ 185.72</u>
CALDWELL AUTOMOTIVE PARTNERS, LLC	25-Jun-19	17,491.87	<u>\$ 17,491.87</u>
CALIFORNIA STATE DISBURSEMENT UNIT	04-Jun-19	31,100.00	<u>\$ 31,100.00</u>
CALKINS, SCOTT	25-Jun-19	434.00	<u>\$ 434.00</u>
CALLIHAN, CATHERINE	13-Jun-19	200.00	<u>\$ 200.00</u>
CAMARILLO, MICHAEL A.	27-Jun-19	17.05	<u>\$ 17.05</u>
CAMCOR INC.	13-Jun-19	80.00	<u>\$ 80.00</u>
	04-Jun-19	220.95	
	06-Jun-19	369.41	
	13-Jun-19	690.61	
	20-Jun-19	909.15	
	27-Jun-19	3,579.93	
CAMPA, ERIKA RENEE			<u>\$ 68.55</u>
CAMPBELL, JEANETTE E	06-Jun-19	68.55	<u>\$ 68.55</u>
CAMPBELL-BABIN, TAMARA	06-Jun-19	145.24	<u>\$ 145.24</u>
CAMPOS, ROGER	06-Jun-19	276.54	<u>\$ 276.54</u>
CAMPOS, TRACEY	27-Jun-19	350.00	<u>\$ 350.00</u>
CANTU, JENNIFER	13-Jun-19	159.50	<u>\$ 159.50</u>
CANTU, ORLANDO JOSEPH	13-Jun-19	289.95	<u>\$ 289.95</u>
CAPP INC	18-Jun-19	61.94	<u>\$ 61.94</u>
	20-Jun-19	2,276.80	
	27-Jun-19	21.60	
CARASOFT TECHNOLOGY CORP			<u>\$ 4,377.45</u>
CARDINAL'S SPORT CENTER, INC.	27-Jun-19	4,377.45	<u>\$ 4,377.45</u>
CARINO, ERNESTO O	13-Jun-19	15,895.00	<u>\$ 15,895.00</u>
CARLOS, NASSARINE E	13-Jun-19	1,279.00	<u>\$ 1,279.00</u>
CAROLINA BIOLOGICAL SUPPLY CO	25-Jun-19	152.66	<u>\$ 152.66</u>
	04-Jun-19	47.74	
	06-Jun-19	173.63	
	11-Jun-19	312.72	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Jun-19	64.37	
	18-Jun-19	511.26	
	20-Jun-19	161.06	
	27-Jun-19	191.48	
<b>CARRASCO, CRYSTAL</b>			<b>\$ 85.49</b>
	11-Jun-19	85.49	
<b>CARRIER ENTERPRISE, LLC.</b>			<b>\$ 3,410.00</b>
	13-Jun-19	3,410.00	
<b>CARROLL, DANIEL C.</b>			<b>\$ 326.55</b>
	13-Jun-19	128.23	
	18-Jun-19	198.32	
<b>CASAS, LISA</b>			<b>\$ 226.72</b>
	27-Jun-19	226.72	
<b>CASSIANO, ANNA C</b>			<b>\$ 64.73</b>
	27-Jun-19	64.73	
<b>CASTANEDA, GUADALUPE</b>			<b>\$ 712.87</b>
	06-Jun-19	422.64	
	25-Jun-19	290.23	
<b>CASTANEDA, TAI-NINA R</b>			<b>\$ 55.39</b>
	13-Jun-19	55.39	
<b>CASTILLO, HUMBERTO R</b>			<b>\$ 215.00</b>
	04-Jun-19	215.00	
<b>CASTILLO, JOEL</b>			<b>\$ 893.03</b>
	25-Jun-19	893.03	
<b>CASTRO, NANCY</b>			<b>\$ 71.50</b>
	04-Jun-19	35.67	
	20-Jun-19	35.83	
<b>CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO</b>			<b>\$ 4,425.00</b>
	04-Jun-19	200.00	
	11-Jun-19	4,025.00	
	20-Jun-19	100.00	
	27-Jun-19	100.00	
<b>CAVAZOS, CORA</b>			<b>\$ 30.16</b>
	06-Jun-19	30.16	
<b>CEDAR PARK HOSPITALITY, INC.</b>			<b>\$ 330.63</b>
	18-Jun-19	330.63	
<b>CELLCO PARTNERSHIP</b>			<b>\$ 14,598.92</b>
	04-Jun-19	14,598.92	
<b>CENGAGE LEARNING INC</b>			<b>\$ 7,214.76</b>
	06-Jun-19	2,767.44	
	13-Jun-19	4,447.32	
<b>CENTRAL ELECTRIC ENT. &amp; CO.</b>			<b>\$ 60,364.65</b>
	18-Jun-19	60,364.65	
<b>CENTURY AIR CONDITIONING SUPPLY LP</b>			<b>\$ 1,799.93</b>
	04-Jun-19	446.96	
	06-Jun-19	312.17	
	13-Jun-19	310.14	
	27-Jun-19	730.66	
<b>CENTURY MUSIC SYSTEMS</b>			<b>\$ 1,858.00</b>
	43622	1,858.00	
<b>CEREBELLUM CORPORATION</b>			<b>\$ 1,998.89</b>
	06-Jun-19	1,699.89	
	18-Jun-19	299.00	
<b>CERTIFYME.NET INC</b>			<b>\$ 563.00</b>
	04-Jun-19	563.00	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
CERVANTES, CARMEN			<u>\$ 64.02</u>
	27-Jun-19	64.02	
CERVENKA, JUDY L			<u>\$ 1,000.00</u>
	13-Jun-19	1,000.00	
CHALKS TRUCK PARTS INC			<u>\$ 4,264.70</u>
	04-Jun-19	605.20	
	06-Jun-19	140.00	
	13-Jun-19	159.00	
	27-Jun-19	3,360.50	
CHALYKA ENTERPRISES LLC			<u>\$ 39.90</u>
	06-Jun-19	39.90	
CHAMPION, RITA			<u>\$ 160.89</u>
	13-Jun-19	120.06	
	18-Jun-19	40.83	
CHANDLER, DELORIS			<u>\$ 238.90</u>
	18-Jun-19	174.35	
	27-Jun-19	64.55	
CHANNING BETE COMPANY INC.			<u>\$ 1,625.85</u>
	13-Jun-19	597.24	
	27-Jun-19	1,028.61	
CHAPMAN, BRANDY			<u>\$ 85.61</u>
	13-Jun-19	85.61	
CHECKO'S COPIES INC			<u>\$ 1,525.42</u>
	13-Jun-19	1,525.42	
CHEMICO INTERNATIONAL INC			<u>\$ 6,710.00</u>
	06-Jun-19	1,650.00	
	18-Jun-19	5,060.00	
CHESNEY MORALES PARTNERS, INC.			<u>\$ 3,070.04</u>
	13-Jun-19	3,070.04	
CHIARO, LARRY			<u>\$ 115.00</u>
	04-Jun-19	115.00	
CHICK-FIL-A MARBACH @ 410			<u>\$ 314.10</u>
	06-Jun-19	314.10	
CHILD SUPPORT NEW MEXICO			<u>\$ 306.98</u>
	11-Jun-19	175.38	
	25-Jun-19	131.60	
CHILDREN'S PLUS, INC			<u>\$ 8,114.52</u>
	13-Jun-19	5,082.09	
	20-Jun-19	3,032.43	
CHILDREN'S SHELTER, THE			<u>\$ 5.80</u>
	06-Jun-19	5.80	
CHILES, TERRY WAYNE			<u>\$ 121.75</u>
	06-Jun-19	93.21	
	25-Jun-19	28.54	
CHRISTENSEN, SHARON A			<u>\$ 46.81</u>
	06-Jun-19	46.81	
CHRISTILLES, MIRIAM			<u>\$ 3.83</u>
	06-Jun-19	3.83	
CINTAS CORPORATION NO. 2			<u>\$ 10,137.06</u>
	20-Jun-19	2,834.22	
	27-Jun-19	7,302.84	
CISNEROS, CYNTHIA M.			<u>\$ 76.15</u>
	13-Jun-19	76.15	
CITY OF LEON VALLEY			<u>\$ 15,891.64</u>
	04-Jun-19	8,575.63	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
CITY OF SAN ANTONIO	25-Jun-19	7,316.01	<u>\$ 20,345.45</u>
	06-Jun-19	19,823.25	
	13-Jun-19	275.00	
	18-Jun-19	247.20	
CITY PUBLIC SERVICE			<u>\$ 1,468,251.97</u>
	27-Jun-19	1,468,251.97	
CITYWIDE INVESTIGATIONS & SECURITY INC			<u>\$ 852.00</u>
	25-Jun-19	852.00	
CIVIL DESIGN SERVICES, INC			<u>\$ 20,965.24</u>
	13-Jun-19	8,080.00	
	27-Jun-19	12,885.24	
CLAMPITT PAPER COMPANY OF SAN ANTONIO			<u>\$ 381.10</u>
	13-Jun-19	381.10	
CLARITY CHILD GUIDANCE CENTER			<u>\$ 134.24</u>
	11-Jun-19	134.24	
CLARK, MELISSA M			<u>\$ 139.84</u>
	13-Jun-19	102.20	
	18-Jun-19	37.64	
CLARK, STACI			<u>\$ 15.00</u>
	04-Jun-19	15.00	
CLARK, TYLER			<u>\$ 400.00</u>
	06-Jun-19	400.00	
CLAY, BRIAN E			<u>\$ 139.25</u>
	18-Jun-19	139.25	
CLEMENTS, NATHAN			<u>\$ 400.00</u>
	06-Jun-19	400.00	
CLIFFORD, JACOB			<u>\$ 5,149.99</u>
	04-Jun-19	799.99	
	27-Jun-19	4,350.00	
COCA-COLA SOUTHWEST BEVERAGES LLC			<u>\$ 18,231.03</u>
	11-Jun-19	18,231.03	
COCHLEAR CORPORATION			<u>\$ 615.00</u>
	27-Jun-19	615.00	
COGENT COMMUNICATIONS INC			<u>\$ 9,050.00</u>
	11-Jun-19	9,050.00	
COLEMAN, PRECIOUS M.			<u>\$ 400.00</u>
	06-Jun-19	300.00	
	20-Jun-19	100.00	
COLEMAN, SCOTT EDWARD			<u>\$ 279.13</u>
	06-Jun-19	101.40	
	20-Jun-19	177.73	
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE			<u>\$ 244,153.00</u>
	43620	275.00	
	06-Jun-19	640.00	
	20-Jun-19	45,620.00	
	25-Jun-19	118,321.00	
	27-Jun-19	79,297.00	
COLORADO TIME SYSTEMS, INC.			<u>\$ 3,566.76</u>
	04-Jun-19	708.76	
	06-Jun-19	2,858.00	
COMBS CONSULTING GROUP, LP			<u>\$ 22,174.14</u>
	11-Jun-19	7,000.00	
	13-Jun-19	1,575.00	
	20-Jun-19	13,599.14	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
COMFORT AIR ENGINEERING, INC			<b>\$ 36,031.25</b>
	11-Jun-19	12,231.00	
	25-Jun-19	23,800.25	
COMMANDER PROPERTIES, INC.			<b>\$ 9,167.46</b>
	13-Jun-19	9,167.46	
COMMENMORATIVE BRANDS, INC			<b>\$ 127.15</b>
	11-Jun-19	127.15	
COMMERCIAL SALES & SERVICES INC			<b>\$ 2,076.00</b>
	20-Jun-19	2,076.00	
COMMITTEE FOR CHILDREN			<b>\$ 459.00</b>
	20-Jun-19	459.00	
COMMUNICATIONS SUPPLY CORP			<b>\$ 161.05</b>
	20-Jun-19	161.05	
COMPASS GROUP USA INC			<b>\$ 598.40</b>
	06-Jun-19	598.40	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			<b>\$ 2,665.52</b>
	13-Jun-19	2,449.76	
	27-Jun-19	215.76	
CONFERENCE FOR THE ADVANCEMENT			<b>\$ 1,770.00</b>
	06-Jun-19	1,770.00	
CONSOLIDATED ELECTRIC SERVICES, INC.			<b>\$ 45,649.00</b>
	06-Jun-19	45,649.00	
CONTERRA ULTRA BROADBAND, LLC.			<b>\$ 44,950.00</b>
	11-Jun-19	44,950.00	
CONTRERAS, GUILLERMA			<b>\$ 38.51</b>
	13-Jun-19	38.51	
CONTRERAS, JACLYN N			<b>\$ 65.00</b>
	11-Jun-19	65.00	
COOPERATIVE EDUCATIONAL SERVICE AGENCY 5			<b>\$ 3,550.00</b>
	20-Jun-19	3,550.00	
CORNEJO, OMAR			<b>\$ 118.20</b>
	04-Jun-19	118.20	
CORTES, MICHAEL			<b>\$ 3,800.00</b>
	11-Jun-19	2,300.00	
	27-Jun-19	1,500.00	
CORTEZ, LAURA			<b>\$ 249.23</b>
	04-Jun-19	111.36	
	13-Jun-19	137.87	
CORTEZ, MARTHA V			<b>\$ 87.70</b>
	27-Jun-19	87.70	
COTCHER, KIMBERLY A			<b>\$ 146.10</b>
	18-Jun-19	146.10	
COWGILL, DAKOTA			<b>\$ 75.00</b>
	18-Jun-19	75.00	
COX, TIMOTHY			<b>\$ 282.40</b>
	13-Jun-19	282.40	
CRACKER BARREL STORE #576			<b>\$ 154.99</b>
	20-Jun-19	154.99	
CRADY, LESLIE A.			<b>\$ 280.00</b>
	13-Jun-19	280.00	
CRAM ROOFING COMPANY, INC.			<b>\$ 221,744.00</b>
	20-Jun-19	220,044.00	
	27-Jun-19	1,700.00	
CRANHAM, ANGIE			<b>\$ 58.70</b>
	13-Jun-19	58.70	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CRAWFORD ELECTRIC</b>			<b>\$ 4,264.90</b>
	13-Jun-19	2,548.50	
	20-Jun-19	692.40	
	27-Jun-19	1,024.00	
<b>CRAWFORD, LISA</b>			<b>\$ 251.16</b>
	25-Jun-19	251.16	
<b>CREATIVE MATHEMATICS</b>			<b>\$ 2,014.00</b>
	06-Jun-19	1,476.00	
	11-Jun-19	538.00	
<b>CRESTLINE SPECIALTIES, INC.</b>			<b>\$ 232.35</b>
	06-Jun-19	232.35	
<b>CRISIS PREVENTION INSTITUTE INC</b>			<b>\$ 67.00</b>
	04-Jun-19	67.00	
<b>CROWD PLEASERS DANCE CAMPS INC.</b>			<b>\$ 1,710.00</b>
	11-Jun-19	1,710.00	
<b>CROWN AWARDS, INC.</b>			<b>\$ 35.47</b>
	06-Jun-19	35.47	
<b>CROWN LIFT TRUCK</b>			<b>\$ 1,417.83</b>
	06-Jun-19	132.00	
	27-Jun-19	1,285.83	
<b>CROWNOVER, SARAH</b>			<b>\$ 51.74</b>
	04-Jun-19	51.74	
<b>CRUHM, ROBERT GARZA</b>			<b>\$ 500.00</b>
	27-Jun-19	500.00	
<b>CUCOLO, KATHY</b>			<b>\$ 57.36</b>
	18-Jun-19	57.36	
<b>CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.</b>			<b>\$ 36.83</b>
	27-Jun-19	36.83	
<b>CURRICULUM ASSOCIATES, LLC</b>			<b>\$ 552.05</b>
	27-Jun-19	552.05	
<b>CURRY, DANIELLE P</b>			<b>\$ 48.37</b>
	06-Jun-19	48.37	
<b>CURTIS, LEIGH</b>			<b>\$ 178.29</b>
	13-Jun-19	178.29	
<b>CUSTRED, CHRISTINE</b>			<b>\$ 3,060.00</b>
	06-Jun-19	3,060.00	
<b>D &amp; H UNITED FUELING SOLUTIONS, INC.</b>			<b>\$ 4,010.18</b>
	06-Jun-19	3,117.02	
	20-Jun-19	429.66	
	27-Jun-19	463.50	
<b>D D D COLMENERO ENTERPRISES, LP</b>			<b>\$ 2,397.90</b>
	11-Jun-19	387.90	
	20-Jun-19	2,010.00	
<b>D L BANDY CONSTRUCTORS, INC</b>			<b>\$ 587,943.00</b>
	11-Jun-19	105,880.00	
	13-Jun-19	66,614.00	
	18-Jun-19	42,109.00	
	25-Jun-19	373,340.00	
<b>DAISY MANUFACTURING COMPANY</b>			<b>\$ 194.40</b>
	27-Jun-19	194.40	
<b>DAISY TOURS &amp; CONVENTIONS</b>			<b>\$ 4,668.00</b>
	06-Jun-19	4,668.00	
<b>DALLAS CONVENTION CENER HOTEL DEVELOPMENT</b>			<b>\$ 1,515.33</b>
	13-Jun-19	1,515.33	
<b>DALLAS MUSTANGS SWIM CLUB INC</b>			<b>\$ 202.00</b>





**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
DALTON STEAM & CONTROLS INC	04-Jun-19	202.00	<u>\$ 545.00</u>
DAMES, JENICE, M.	13-Jun-19	545.00	<u>\$ 210.78</u>
DAMON, CARRIE	04-Jun-19	122.79	
	25-Jun-19	87.99	<u>\$ 295.00</u>
D'ANDREA, YVONNE	13-Jun-19	295.00	<u>\$ 284.32</u>
DARBY, ELISHA M	13-Jun-19	284.32	<u>\$ 109.62</u>
DASH MEDICAL GLOVES INC	27-Jun-19	109.62	<u>\$ 807.84</u>
DAVE BURGESS CONSULTING INC	06-Jun-19	807.84	<u>\$ 2,925.00</u>
DAVENPORT, CINDY	06-Jun-19	2,280.00	
	13-Jun-19	645.00	<u>\$ 185.25</u>
DAVIDSON, JENNIFER	11-Jun-19	134.91	
	18-Jun-19	50.34	<u>\$ 163.45</u>
DAVIS VISION, INC.	11-Jun-19	141.64	
	27-Jun-19	21.81	<u>\$ 185,777.38</u>
DAVIS, JOHN	31-May-19	93,104.65	
	28-Jun-19	92,672.73	<u>\$ 75.81</u>
DE LA GARZA FENCE CO., INC.	11-Jun-19	75.81	<u>\$ 1,240.49</u>
DE LA GARZA, RICHARD	04-Jun-19	365.00	
	20-Jun-19	514.11	
	27-Jun-19	361.38	<u>\$ 203.12</u>
DE VILBISS MFG CO INC, T.O.	13-Jun-19	203.12	<u>\$ 106.04</u>
DEAF INTERPRETER SVC INC	06-Jun-19	55.64	
	20-Jun-19	50.40	<u>\$ 16,681.25</u>
DEALERS ELECTRICAL SUPPLY	43622	14,643.75	
	13-Jun-19	2,037.50	<u>\$ 19,588.62</u>
DEAN, ALICIA G.	04-Jun-19	7,540.14	
	06-Jun-19	4,721.18	
	11-Jun-19	605.84	
	13-Jun-19	15.02	
	20-Jun-19	21.92	
	25-Jun-19	1,464.83	
	27-Jun-19	5,219.69	<u>\$ 86.77</u>
DEAN, JANICE	43629	86.77	<u>\$ 100.00</u>
DEBRA COX & ASSOCIATES, LLC	06-Jun-19	100.00	<u>\$ 256.80</u>
DECKER INC	13-Jun-19	256.80	<u>\$ 395.53</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
DEERE & COMPANY	27-Jun-19	395.53	
			<b>\$ 9,249.22</b>
DEGENHARDT, DARRIN J.	11-Jun-19	9,249.22	
			<b>\$ 300.00</b>
DEHOYOS, ANTONIO	06-Jun-19	300.00	
			<b>\$ 118.00</b>
DELEGARD TOOL CO.	20-Jun-19	118.00	
			<b>\$ 4,160.97</b>
DELEON, RACHEL	18-Jun-19	3,359.59	
	25-Jun-19	801.38	
			<b>\$ 111.00</b>
DELEON, ROSA	04-Jun-19	111.00	
			<b>\$ 64.15</b>
DELGADILLO, REBECCA	18-Jun-19	64.15	
			<b>\$ 99.99</b>
DELGADO, RACHEL	18-Jun-19	99.99	
			<b>\$ 81.38</b>
DELL MARKETING, LP	27-Jun-19	81.38	
			<b>\$ 62,545.51</b>
	04-Jun-19	2,263.20	
	06-Jun-19	15,444.88	
	11-Jun-19	7,961.94	
	13-Jun-19	9,146.97	
	18-Jun-19	1,571.00	
	20-Jun-19	16,949.96	
	25-Jun-19	2,250.50	
	27-Jun-19	6,957.06	
DELTA DENTAL INSURANCE COMPANY			<b>\$ 423,971.28</b>
	31-May-19	24,972.02	
	28-Jun-19	398,999.26	
DELTA MANAGEMENT ASSOCIATES, INC			<b>\$ 668.18</b>
	11-Jun-19	82.78	
	25-Jun-19	585.40	
DEMCO, INC.			<b>\$ 9,016.69</b>
	04-Jun-19	691.13	
	06-Jun-19	4,598.84	
	11-Jun-19	291.21	
	13-Jun-19	1,724.98	
	18-Jun-19	135.23	
	20-Jun-19	559.31	
	27-Jun-19	1,015.99	
DEMIDEC RESOURCES			<b>\$ 1,650.00</b>
	25-Jun-19	1,650.00	
DENNIS, GEOFFREY			<b>\$ 330.00</b>
	04-Jun-19	330.00	
DEPARTMENT OF TREASURY			<b>\$ 6,009,069.52</b>
	14-Jun-19	359,731.43	
	28-Jun-19	5,649,338.09	
DEVIN DISTRIBUTING & PACKAGING INC			<b>\$ 3,450.00</b>
	06-Jun-19	3,450.00	
DEWINNE EQUIPMENT CO.			<b>\$ 3,410.07</b>
	06-Jun-19	2,159.06	
	13-Jun-19	217.85	
	18-Jun-19	973.28	
	27-Jun-19	59.88	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
DHS SECURITY, LLC			<u>\$ 8,995.30</u>
	06-Jun-19	8,995.30	
DIAMOND SHINE, LLC.			<u>\$ 2,000.00</u>
	11-Jun-19	2,000.00	
DIAZ, THERESA			<u>\$ 265.09</u>
	25-Jun-19	265.09	
DIAZ, TONY RUDOLF			<u>\$ 401.58</u>
	13-Jun-19	401.58	
DIEHL, MALLORY			<u>\$ 50.05</u>
	04-Jun-19	50.05	
DIEROLF, WALLACE CHARLES			<u>\$ 100.00</u>
	20-Jun-19	100.00	
DIFFERENT ROADS TO LEARNING, INC.			<u>\$ 13,445.19</u>
	11-Jun-19	13,445.19	
DIMITRI, RYCHELLE S.			<u>\$ 281.94</u>
	13-Jun-19	238.09	
	25-Jun-19	43.85	
DINH, TOAN VAN			<u>\$ 165.00</u>
	27-Jun-19	165.00	
DISNEY DESTINATIONS, LLC			<u>\$ 3,840.96</u>
	04-Jun-19	3,840.96	
DISTRIBUTECH LLC			<u>\$ 200.00</u>
	27-Jun-19	200.00	
DIVE CINCINNATI INC			<u>\$ 1,429.30</u>
	06-Jun-19	1,429.30	
DIVER, CHERYL			<u>\$ 85.47</u>
	25-Jun-19	85.47	
DIXIE FLAG MFG CO			<u>\$ 94.00</u>
	06-Jun-19	94.00	
DIXON, CHANDLER			<u>\$ 74.17</u>
	20-Jun-19	54.17	
	25-Jun-19	20.00	
DLB EDUCATIONAL CORP			<u>\$ 7,885.32</u>
	11-Jun-19	658.70	
	13-Jun-19	815.54	
	18-Jun-19	5,767.39	
	27-Jun-19	643.69	
DOCUMATION INC			<u>\$ 1,624.00</u>
	27-Jun-19	1,624.00	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			<u>\$ 162.75</u>
	27-Jun-19	162.75	
DON DURDEN, INC			<u>\$ 2,374.10</u>
	06-Jun-19	2,374.10	
DORIAN BUSINESS SYSTEMS LLC			<u>\$ 349.00</u>
	18-Jun-19	349.00	
DR PEPPER BOTTLING CO OF TEXAS			<u>\$ 5,878.05</u>
	04-Jun-19	5,878.05	
DRAGO INVESTMENTS LTD			<u>\$ 1,731.19</u>
	04-Jun-19	144.85	
	06-Jun-19	26.85	
	13-Jun-19	326.50	
	18-Jun-19	65.64	
	20-Jun-19	171.15	
	27-Jun-19	996.20	
DRAKER, ANNA			<u>\$ 112.34</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
DRAMATIC PUBLISHING CO	18-Jun-19	112.34	<u>\$ 366.85</u>
DREZEK JR, STANLEY F	06-Jun-19	366.85	<u>\$ 1,171.50</u>
DRIFFILL, JEANETTE	27-Jun-19	1,171.50	<u>\$ 188.26</u>
DRILECK ENTERPRISES INCORPORATED	11-Jun-19	188.26	<u>\$ 30.00</u>
DRUMM, ANDREW	04-Jun-19	30.00	<u>\$ 127.26</u>
	25-Jun-19	76.70	
	27-Jun-19	50.56	
DUDNEY, JOCELYN			<u>\$ 592.88</u>
DUGGER, GRAFE, SWANSON INC	27-Jun-19	592.88	<u>\$ 1,500.00</u>
DUKE, GARY STEVE	11-Jun-19	1,500.00	<u>\$ 115.00</u>
DUMAS HARDWARE COMPANY, INC.	04-Jun-19	115.00	<u>\$ 3,160.00</u>
	06-Jun-19	125.00	
	27-Jun-19	3,035.00	
DUNBAR ARMORED, INC.			<u>\$ 80.20</u>
DUNCAN, ANDREW	25-Jun-19	80.20	<u>\$ 200.00</u>
DUNN, ANNE	11-Jun-19	200.00	<u>\$ 120.32</u>
	04-Jun-19	88.88	
	27-Jun-19	31.44	
DYE, TARA			<u>\$ 459.13</u>
	06-Jun-19	41.70	
	18-Jun-19	417.43	
DYNAMIC WATER SOLUTIONS			<u>\$ 6,315.00</u>
	13-Jun-19	3,264.00	
	20-Jun-19	3,051.00	
EAGLE ONE PROTECTION			<u>\$ 3,473.48</u>
	11-Jun-19	2,681.25	
	25-Jun-19	792.23	
EAGLEFORD PARTS & SUPPLY INC			<u>\$ 5,252.57</u>
	04-Jun-19	83.94	
	06-Jun-19	2,112.13	
	11-Jun-19	91.87	
	13-Jun-19	597.78	
	20-Jun-19	1,280.34	
	27-Jun-19	1,086.51	
EARLY CHILDHOOD, LLC			<u>\$ 3,099.25</u>
	13-Jun-19	60.14	
	18-Jun-19	70.19	
	20-Jun-19	2,968.92	
ECKERT, JENNIFER L			<u>\$ 406.71</u>
	06-Jun-19	79.34	
	18-Jun-19	298.14	
	25-Jun-19	29.23	
ECLIPSE DIGITAL IMAGING INC			<u>\$ 99.95</u>
EDER, TERRY E	18-Jun-19	99.95	<u>\$ 2,040.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
EDUCATION SERVICE CENTER REGION 10	20-Jun-19	2,040.00	<u>\$ 225.00</u>
EDUCATION SERVICE CENTER REGION 20	27-Jun-19	225.00	<u>\$ 7,340.00</u>
	04-Jun-19	25.00	
	06-Jun-19	2,895.00	
	13-Jun-19	450.00	
	18-Jun-19	1,595.00	
	20-Jun-19	510.00	
	25-Jun-19	280.00	
	27-Jun-19	1,585.00	
EDUCATION SERVICE CENTER REGION II			<u>\$ 350.00</u>
	20-Jun-19	200.00	
	25-Jun-19	150.00	
EDUCATION SERVICE CENTER REGION IV			<u>\$ 480.00</u>
EDUCATIONAL CREDIT MANAGEMENT CORP	04-Jun-19	480.00	<u>\$ 1,668.67</u>
	11-Jun-19	105.97	
	25-Jun-19	1,562.70	
EDUCATIONAL INNOVATIONS INC			<u>\$ 116.34</u>
EDUCATIONAL KNOWLEDGE GROUP LLC	04-Jun-19	116.34	<u>\$ 136.00</u>
	25-Jun-19	68.00	
	27-Jun-19	68.00	
EDUCATIONAL PRODUCTS INC			<u>\$ 715.00</u>
	04-Jun-19	715.00	
EGGLESION, JASON			<u>\$ 400.00</u>
	13-Jun-19	400.00	
ELECTRIC VIOLIN SHOP LLC			<u>\$ 2,500.00</u>
	27-Jun-19	2,500.00	
ELECTRIFY YOUR STRINGS, INC.			<u>\$ 1,000.00</u>
	20-Jun-19	1,000.00	
ELECTUDE USA LLC			<u>\$ 1,140.00</u>
	18-Jun-19	1,140.00	
ELLIOTT ELECTRICAL SUPPLY, INC.			<u>\$ 9,572.74</u>
	13-Jun-19	1,322.90	
	18-Jun-19	82.86	
	27-Jun-19	8,166.98	
ELLIS II, RONALD SMITH			<u>\$ 3,000.00</u>
	27-Jun-19	3,000.00	
ELMENDORF, YVETTE			<u>\$ 397.28</u>
	06-Jun-19	318.81	
	25-Jun-19	78.47	
ELY, DIANA K			<u>\$ 126.06</u>
	04-Jun-19	105.94	
	27-Jun-19	20.12	
EMR ELEVATOR, INC.			<u>\$ 9,550.97</u>
	13-Jun-19	7,602.63	
	18-Jun-19	141.01	
	27-Jun-19	1,807.33	
END2END PUBLIC SAFETY			<u>\$ 11,240.00</u>
	18-Jun-19	11,240.00	
ENVIRONMENTAL HEALTH TESTING, LLC.			<u>\$ 310.00</u>
	06-Jun-19	310.00	
ERIC ARMIN INC			<u>\$ 1,843.68</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Jun-19	22.13	
	18-Jun-19	1,412.38	
	27-Jun-19	409.17	
<b>ESCAMILLA, SARAH A</b>			<b>\$ 67.63</b>
	04-Jun-19	67.63	
<b>ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE</b>			<b>\$ 407.86</b>
	13-Jun-19	407.86	
<b>ESCHOLAR, LLC.</b>			<b>\$ 110,704.00</b>
	25-Jun-19	110,704.00	
<b>ESCOBEDO, ELSA F.</b>			<b>\$ 158.18</b>
	18-Jun-19	132.24	
	25-Jun-19	25.94	
<b>ESPARZA, DAVID M.</b>			<b>\$ 530.00</b>
	27-Jun-19	530.00	
<b>ESPINOZA, CARLOS G</b>			<b>\$ 78.00</b>
	18-Jun-19	78.00	
<b>ESPINOZA, ELVIRA</b>			<b>\$ 32.42</b>
	27-Jun-19	32.42	
<b>ESQUIVEL PH. D., ANNE M.</b>			<b>\$ 1,792.50</b>
	13-Jun-19	1,792.50	
<b>ESQUIVEL, EDUARDO A</b>			<b>\$ 253.10</b>
	13-Jun-19	253.10	
<b>ESTHER PUENTE, LLC.</b>			<b>\$ 1,979.50</b>
	11-Jun-19	1,725.00	
	13-Jun-19	243.50	
	27-Jun-19	11.00	
<b>ESTRADA, ERIK</b>			<b>\$ 242.93</b>
	20-Jun-19	242.93	
<b>ESTRELLITA, INC.</b>			<b>\$ 1,997.32</b>
	13-Jun-19	1,997.32	
<b>ETHRIDGE, AUDREY</b>			<b>\$ 65.48</b>
	11-Jun-19	65.48	
<b>EVAPOCORE INC</b>			<b>\$ 1,895.75</b>
	06-Jun-19	850.00	
	18-Jun-19	257.28	
	20-Jun-19	90.48	
	27-Jun-19	697.99	
<b>EVERETT III, CHARLES</b>			<b>\$ 165.00</b>
	04-Jun-19	165.00	
<b>EVOLLVE, INC</b>			<b>\$ 1,200.00</b>
	11-Jun-19	1,200.00	
<b>EXPRESS BOOKSELLERS, LLC</b>			<b>\$ 281.01</b>
	04-Jun-19	281.01	
<b>E-Z BEL CONSTRUCTION, LLC.</b>			<b>\$ 3,275.00</b>
	04-Jun-19	3,275.00	
<b>EZ FLEX LLC</b>			<b>\$ 1,026.00</b>
	20-Jun-19	1,026.00	
<b>F. H. CANN &amp; ASSOCIATES, INC.</b>			<b>\$ 650.09</b>
	25-Jun-19	650.09	
<b>FACILITY RX, LLC</b>			<b>\$ 21,165.94</b>
	13-Jun-19	264.98	
	27-Jun-19	20,900.96	
<b>FACT EDUCATION</b>			<b>\$ 1,485.00</b>
	20-Jun-19	1,485.00	
<b>FAIRCLOTH, THERESA</b>			<b>\$ 85.55</b>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC	11-Jun-19	85.55	<u>\$ 5,000.00</u>
FAULKENBERY, MONICA	11-Jun-19	5,000.00	<u>\$ 328.12</u>
FAZ-VILLARREAL, BRENDA	25-Jun-19	328.12	<u>\$ 203.18</u>
FC ORGANIZATIONAL PRODUCTS, LLC.	04-Jun-19	203.18	<u>\$ 103.92</u>
FELTS, ADRIANA R	27-Jun-19	103.92	<u>\$ 157.59</u>
FERGUSON ENTERPRISES INC	20-Jun-19	157.59	<u>\$ 11,147.28</u>
	06-Jun-19	277.87	
	13-Jun-19	3,546.29	
	18-Jun-19	4,626.04	
	20-Jun-19	417.87	
	27-Jun-19	2,279.21	
FERNANDEZ, LILIANA GARCIA			<u>\$ 165.24</u>
FERRELL, CRAIG	18-Jun-19	165.24	<u>\$ 99.76</u>
	06-Jun-19	90.48	
	43629	9.28	
FIELD DOTS LLC			<u>\$ 3,650.00</u>
FIKAC, MICHELLE	18-Jun-19	3,650.00	<u>\$ 698.50</u>
	06-Jun-19	88.04	
	27-Jun-19	610.46	
FIRE & LIFE SAFETY AMERICA, INC.			<u>\$ 13,479.00</u>
	06-Jun-19	1,438.00	
	11-Jun-19	2,949.00	
	13-Jun-19	4,063.00	
	18-Jun-19	750.00	
	20-Jun-19	2,313.00	
	27-Jun-19	1,966.00	
FIRST BOOK			<u>\$ 406.23</u>
FISHER SCIENTIFIC CO LLC	25-Jun-19	406.23	<u>\$ 541.38</u>
	06-Jun-19	254.39	
	13-Jun-19	143.06	
	25-Jun-19	143.93	
FLAGHOUSE INCORPORATED			<u>\$ 2,224.64</u>
FLASHER EQUIPMENT CORP	06-Jun-19	2,224.64	<u>\$ 189.75</u>
	06-Jun-19	120.00	
	18-Jun-19	69.75	
FLEETCOR TECHNOLOGIES, INC.			<u>\$ 371,750.55</u>
	04-Jun-19	133,438.91	
	11-Jun-19	65,915.10	
	18-Jun-19	103,127.85	
	25-Jun-19	68,572.91	
	27-Jun-19	695.78	
FLEMING, GINGER M			<u>\$ 116.70</u>
FLINN SCIENTIFIC INC	27-Jun-19	116.70	<u>\$ 2,021.65</u>
	06-Jun-19	1,627.49	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Jun-19	134.56	
	27-Jun-19	259.60	
<b>FLIPPEN GROUP LLC, THE</b>			<b>\$ 895.00</b>
	04-Jun-19	895.00	
<b>FLORES, ANTOINETTE</b>			<b>\$ 667.52</b>
	18-Jun-19	373.23	
	27-Jun-19	294.29	
<b>FLORESVILLE INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 700.00</b>
	04-Jun-19	700.00	
<b>FLOREZ GROUP INC, THE</b>			<b>\$ 2,600.00</b>
	04-Jun-19	2,600.00	
<b>FLOYETTE ORIGINALS INC</b>			<b>\$ 302.00</b>
	27-Jun-19	302.00	
<b>FLUME LAW FIRM, LLP</b>			<b>\$ 55.00</b>
	25-Jun-19	55.00	
<b>FOAM PRODUCTS OF S A INC</b>			<b>\$ 46.35</b>
	27-Jun-19	46.35	
<b>FOLEY, DEIRDRE</b>			<b>\$ 173.07</b>
	18-Jun-19	173.07	
<b>FOLLETT SCHOOL SOLUTIONS, INC.</b>			<b>\$ 200,447.22</b>
	04-Jun-19	4,814.30	
	06-Jun-19	15,319.91	
	11-Jun-19	3,749.82	
	13-Jun-19	14,904.08	
	18-Jun-19	19,037.08	
	20-Jun-19	22,462.43	
	27-Jun-19	120,159.60	
<b>FONTANELLA, RYAN R</b>			<b>\$ 420.86</b>
	13-Jun-19	74.18	
	27-Jun-19	346.68	
<b>FOOTMAN, YASMINE</b>			<b>\$ 81.78</b>
	06-Jun-19	81.78	
<b>FORDE-FERRIER EDUCATIONAL SERV</b>			<b>\$ 690.00</b>
	18-Jun-19	690.00	
<b>FORUM COMMUNICATIONS COMPANY</b>			<b>\$ 456.20</b>
	13-Jun-19	456.20	
<b>FRAME, MICKEY</b>			<b>\$ 2,857.50</b>
	20-Jun-19	1,890.00	
	27-Jun-19	967.50	
<b>FRAUSTO DENNISE</b>			<b>\$ 54.29</b>
	06-Jun-19	54.29	
<b>FRENCH, NOBUO CEDRIC</b>			<b>\$ 2,040.00</b>
	20-Jun-19	2,040.00	
<b>FRIO-HYDRATION LLC</b>			<b>\$ 1,500.00</b>
	13-Jun-19	1,500.00	
<b>FRYAR, KELLEY</b>			<b>\$ 43.13</b>
	25-Jun-19	43.13	
<b>FUENTES, CHRISTOPHER</b>			<b>\$ 315.29</b>
	18-Jun-19	315.29	
<b>GABEHART, MARY</b>			<b>\$ 140.13</b>
	11-Jun-19	140.13	
<b>GABRIEL, ALISHA A</b>			<b>\$ 100.00</b>
	13-Jun-19	100.00	
<b>GALLEGOS, LORI MADDOX</b>			<b>\$ 969.88</b>
	25-Jun-19	969.88	





**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GALLS, LLC.</b>			<b>\$ 117.84</b>
	06-Jun-19	78.56	
	18-Jun-19	39.28	
<b>GALLUP, INC</b>			<b>\$ 31,246.25</b>
	11-Jun-19	6,750.00	
	27-Jun-19	24,496.25	
<b>GANDY, ROSEMARY</b>			<b>\$ 26.91</b>
	27-Jun-19	26.91	
<b>GARCIA, ADRIANA</b>			<b>\$ 34.86</b>
	27-Jun-19	34.86	
<b>GARCIA, DACARIE</b>			<b>\$ 468.12</b>
	11-Jun-19	52.55	
	27-Jun-19	415.57	
<b>GARCIA, DENISE</b>			<b>\$ 61.24</b>
	04-Jun-19	61.24	
<b>GARCIA, KELLY S.</b>			<b>\$ 123.83</b>
	11-Jun-19	123.83	
<b>GARCIA, KRISTA</b>			<b>\$ 723.79</b>
	04-Jun-19	723.79	
<b>GARCIA, KRISTA M</b>			<b>\$ 193.43</b>
	13-Jun-19	193.43	
<b>GARCIA, RICK</b>			<b>\$ 820.00</b>
	11-Jun-19	820.00	
<b>GARCIA, ROSE MARY</b>			<b>\$ 396.19</b>
	20-Jun-19	70.06	
	25-Jun-19	326.13	
<b>GARCIA-BLEVINS, NIDI</b>			<b>\$ 37.12</b>
	13-Jun-19	37.12	
<b>GARCOA, GRISELDA</b>			<b>\$ 171.39</b>
	04-Jun-19	171.39	
<b>GARDNER, WESLEY</b>			<b>\$ 6,000.00</b>
	27-Jun-19	6,000.00	
<b>GARNER, AMANDA</b>			<b>\$ 26.52</b>
	27-Jun-19	26.52	
<b>GARVIC, ELIZABETH</b>			<b>\$ 48.31</b>
	25-Jun-19	48.31	
<b>GARZA, ABEL</b>			<b>\$ 200.00</b>
	11-Jun-19	200.00	
<b>GARZA, ANGELA R.</b>			<b>\$ 190.12</b>
	13-Jun-19	190.12	
<b>GARZA, ELIZABETH</b>			<b>\$ 290.00</b>
	25-Jun-19	290.00	
<b>GARZA, KRISTY</b>			<b>\$ 482.44</b>
	20-Jun-19	482.44	
<b>GARZA, MICHAEL</b>			<b>\$ 189.78</b>
	13-Jun-19	189.78	
<b>GARZA, MONICA ALYSSA</b>			<b>\$ 189.47</b>
	13-Jun-19	149.47	
	25-Jun-19	40.00	
<b>GARZA, REBECCA F</b>			<b>\$ 199.34</b>
	04-Jun-19	199.34	
<b>GARZA, REBECCA A.</b>			<b>\$ 35.00</b>
	11-Jun-19	35.00	
<b>GARZA/BOMBERGER &amp; ASSOCIATES</b>			<b>\$ 48,611.57</b>
	25-Jun-19	29,769.97	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY, INC.</b>	27-Jun-19	18,841.60	<b>\$ 979.85</b>
	06-Jun-19	530.75	
	18-Jun-19	449.10	
<b>GELABERT, HALLIE LYNN</b>			<b>\$ 195.00</b>
	18-Jun-19	195.00	
<b>GEMINI SERIES, INC</b>			<b>\$ 1,469.00</b>
	04-Jun-19	1,469.00	
<b>GENESIS II, INC.</b>			<b>\$ 276.00</b>
	27-Jun-19	276.00	
<b>GENUINE PARTS CO-NAPA</b>			<b>\$ 5,377.71</b>
	04-Jun-19	261.32	
	06-Jun-19	500.05	
	18-Jun-19	1,487.60	
	20-Jun-19	1,064.30	
	25-Jun-19	911.09	
	27-Jun-19	1,153.35	
<b>GENWORTH LIFE INSURANCE COMPANY</b>			<b>\$ 1,310.11</b>
	43643	1,310.11	
<b>GILA LLC</b>			<b>\$ 29.78</b>
	11-Jun-19	14.63	
	18-Jun-19	15.15	
<b>GILLESPIE, STANLEY ANTHONY</b>			<b>\$ 330.00</b>
	04-Jun-19	330.00	
<b>GILLUM, DONNA R</b>			<b>\$ 328.72</b>
	13-Jun-19	328.72	
<b>GIRL SCOUTS SAN ANTONIO AREA</b>			<b>\$ 2,604.00</b>
	25-Jun-19	2,604.00	
<b>GL GROUP, INC.</b>			<b>\$ 9.73</b>
	27-Jun-19	9.73	
<b>GLAUSER, DIANE M</b>			<b>\$ 130.15</b>
	06-Jun-19	130.15	
<b>GLENDALE PARADE STORES, LLC.</b>			<b>\$ 297.75</b>
	13-Jun-19	147.40	
	20-Jun-19	150.35	
<b>GLISSON, AMALIA M</b>			<b>\$ 74.00</b>
	20-Jun-19	74.00	
<b>GLOBAL OPERATIONS TEXAS, L.P.</b>			<b>\$ 146,263.51</b>
	11-Jun-19	145,948.67	
	13-Jun-19	314.84	
<b>GLOBAL PAYMENTS INC</b>			<b>\$ 650.49</b>
	20-Jun-19	650.49	
<b>GLORIA, ELMA</b>			<b>\$ 43.43</b>
	20-Jun-19	43.43	
<b>GN HEARING CARE CORP.</b>			<b>\$ 619.95</b>
	20-Jun-19	619.95	
<b>GOLD, OLIVIA</b>			<b>\$ 188.38</b>
	11-Jun-19	148.42	
	27-Jun-19	39.96	
<b>GOMEZ FLOOR COVERING INC</b>			<b>\$ 389.84</b>
	06-Jun-19	389.84	
<b>GOMEZ, ALVARO</b>			<b>\$ 124.29</b>
	20-Jun-19	35.55	
	25-Jun-19	88.74	
<b>GOMEZ, ENEDELIA</b>			<b>\$ 66.35</b>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
GOMEZ, JUSTIN	06-Jun-19	66.35	<u>\$ 300.27</u>
GOMEZ, LUCILLE	13-Jun-19	300.27	<u>\$ 82.60</u>
GOMEZ, ROBERTO G	27-Jun-19	82.60	<u>\$ 200.00</u>
GONZALES, BERNADETTE	11-Jun-19	200.00	<u>\$ 259.09</u>
GONZALES, MELISSA	11-Jun-19	259.09	<u>\$ 31.67</u>
GONZALES-MARTINEZ, TRACY	27-Jun-19	31.67	<u>\$ 55.04</u>
GONZALEZ, ALEXANDRA	18-Jun-19	55.04	<u>\$ 60.32</u>
GONZALEZ, CATHERINE R	18-Jun-19	47.56	
	20-Jun-19	12.76	<u>\$ 1,694.50</u>
GONZALEZ, DANIEL P	04-Jun-19	14.50	
	18-Jun-19	1,680.00	<u>\$ 11,355.96</u>
GONZALEZ, DIEGO	18-Jun-19	11,355.96	<u>\$ 196.87</u>
GONZALEZ, ISHIMARA	25-Jun-19	196.87	<u>\$ 49.93</u>
GONZALEZ, RICHARD	04-Jun-19	17.08	
	18-Jun-19	32.85	<u>\$ 461.20</u>
GOSTRENGTHS INC	11-Jun-19	461.20	<u>\$ 1,130.00</u>
GOUGH, TIFFANY	25-Jun-19	1,130.00	<u>\$ 300.00</u>
GRACELAND COLLEGE CENTER FOR PROFESSIONAL	20-Jun-19	300.00	<u>\$ 598.00</u>
GRANT PROFESSIONALS ASSOCIATION	25-Jun-19	598.00	<u>\$ 550.00</u>
GRAY, NATALIE	27-Jun-19	550.00	<u>\$ 406.90</u>
GRAYBAR ELECTRIC COMPANY, INC	27-Jun-19	406.90	<u>\$ 12.75</u>
GREENE, LYNDA L.	13-Jun-19	12.75	<u>\$ 1,430.00</u>
GREENWICH, INC.	11-Jun-19	1,050.00	
	27-Jun-19	380.00	<u>\$ 11,392.64</u>
GREENWOOD PUBLISHING GROUP INC	06-Jun-19	2,116.26	
	11-Jun-19	682.40	
	13-Jun-19	2,033.81	
	18-Jun-19	331.46	
	20-Jun-19	1,933.10	
	27-Jun-19	4,295.61	<u>\$ 52,408.79</u>
GREGORIO, MALLORY MCCART	13-Jun-19	209.00	
	20-Jun-19	51,023.34	
	27-Jun-19	1,176.45	<u>\$ 75.05</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Jun-19	75.05	
<b>GREY FOREST UTILITIES</b>			<b>\$ 36,548.60</b>
	20-Jun-19	36,548.60	
<b>GRIJALVA, AMBER</b>			<b>\$ 181.66</b>
	13-Jun-19	181.66	
<b>GRISHAM, CHARLIE</b>			<b>\$ 145.00</b>
	04-Jun-19	145.00	
<b>GRISSOM, ASHLEY L</b>			<b>\$ 129.92</b>
	11-Jun-19	18.56	
	13-Jun-19	37.12	
	18-Jun-19	37.12	
	20-Jun-19	18.56	
	25-Jun-19	18.56	
<b>GROBE, JACQUELINE W</b>			<b>\$ 457.52</b>
	25-Jun-19	19.00	
	27-Jun-19	438.52	
<b>GROS, GAYE M.</b>			<b>\$ 494.00</b>
	13-Jun-19	494.00	
<b>GTS TECHNOLOGY SOLUTIONS INC</b>			<b>\$ 6,022.40</b>
	20-Jun-19	5,213.14	
	27-Jun-19	809.26	
<b>GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.</b>			<b>\$ 362.42</b>
	18-Jun-19	362.42	
<b>GUERRERO, EDITH</b>			<b>\$ 123.02</b>
	04-Jun-19	123.02	
<b>GUERRERO, IDEMA</b>			<b>\$ 41.06</b>
	25-Jun-19	41.06	
<b>GUITAR CENTER INC</b>			<b>\$ 15,885.27</b>
	11-Jun-19	2,587.00	
	13-Jun-19	3,457.56	
	18-Jun-19	294.75	
	20-Jun-19	9,349.96	
	25-Jun-19	196.00	
<b>GULF COAST PAPER CO</b>			<b>\$ 37,090.28</b>
	06-Jun-19	5,371.06	
	11-Jun-19	13,876.43	
	20-Jun-19	1,255.91	
	27-Jun-19	16,586.88	
<b>GUTIERREZ, DAMARIS,</b>			<b>\$ 25.29</b>
	13-Jun-19	25.29	
<b>GUTIERREZ, JONATHAN</b>			<b>\$ 400.00</b>
	11-Jun-19	400.00	
<b>GUTIERREZ, RAQUEL</b>			<b>\$ 96.98</b>
	04-Jun-19	96.98	
<b>GUTIERREZ, SERINA</b>			<b>\$ 25.23</b>
	13-Jun-19	25.23	
<b>H E B GROCERY CO</b>			<b>\$ 58,482.22</b>
	04-Jun-19	5,678.21	
	06-Jun-19	1,910.91	
	11-Jun-19	27,073.24	
	13-Jun-19	6,084.10	
	18-Jun-19	5,889.61	
	20-Jun-19	1,968.38	
	25-Jun-19	3,303.27	
	27-Jun-19	6,574.50	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HABERER, MANUELA			<u>\$ 184.96</u>
	27-Jun-19	184.96	
HAJOCA CORPORATION			<u>\$ 17,644.86</u>
	04-Jun-19	1,425.54	
	06-Jun-19	8,075.23	
	11-Jun-19	25.20	
	13-Jun-19	1,605.35	
	18-Jun-19	81.41	
	20-Jun-19	4,872.12	
	25-Jun-19	440.50	
	27-Jun-19	1,119.51	
HALL, DEBORAH J			<u>\$ 224.28</u>
	13-Jun-19	165.76	
	25-Jun-19	58.52	
HALL, LINDA KAY			<u>\$ 2,040.00</u>
	13-Jun-19	2,040.00	
HALPIN, SANDRA			<u>\$ 160.00</u>
	27-Jun-19	160.00	
HAMILTON, KEVIN			<u>\$ 43.96</u>
	11-Jun-19	43.96	
HANSEN, SHANA			<u>\$ 335.72</u>
	20-Jun-19	335.72	
HARMON'S BBQ			<u>\$ 1,581.25</u>
	18-Jun-19	1,581.25	
HARRELL, PAMELA J			<u>\$ 307.63</u>
	11-Jun-19	307.63	
HARRIS JR., ROBERT V			<u>\$ 86.00</u>
	25-Jun-19	86.00	
HARRIS, BRUCE			<u>\$ 294.04</u>
	25-Jun-19	149.52	
	27-Jun-19	144.52	
HARRIS, CAROL A			<u>\$ 30.39</u>
	13-Jun-19	30.39	
HASTY, ROBERT J			<u>\$ 322.94</u>
	06-Jun-19	322.94	
HATCH INC			<u>\$ 4,325.81</u>
	27-Jun-19	4,325.81	
HAUSMAN VAM ENTERPRISES, LLC.			<u>\$ 417.36</u>
	04-Jun-19	417.36	
HAVELY, JACQUELINE C.			<u>\$ 176.79</u>
	04-Jun-19	54.93	
	18-Jun-19	121.86	
HAWKINS, BRYAN			<u>\$ 197.25</u>
	04-Jun-19	197.25	
HEAD, JOHN			<u>\$ 115.00</u>
	04-Jun-19	115.00	
HEAR US INC			<u>\$ 38.00</u>
	13-Jun-19	38.00	
HEAT & TREAT OF SOUTH TEXAS, LLC			<u>\$ 4,451.58</u>
	06-Jun-19	4,451.58	
HEAT TRANSFER SOLUTIONS INC			<u>\$ 6,203.73</u>
	06-Jun-19	1,350.34	
	20-Jun-19	2,344.76	
	27-Jun-19	2,508.63	
HEATH, BRYAN			<u>\$ 200.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HEGWER, RAYMOND	11-Jun-19	200.00	<u>\$ 171.84</u>
	13-Jun-19	166.56	
	20-Jun-19	5.28	
HEINZE, YOLANDA B.			<u>\$ 246.44</u>
	06-Jun-19	214.66	
	13-Jun-19	31.78	
HEMERLY, LUCY			<u>\$ 164.07</u>
	18-Jun-19	56.16	
	25-Jun-19	107.91	
HENDERSON, LORETTA			<u>\$ 41.96</u>
	27-Jun-19	41.96	
HENOCK CONSTRUCTION LLC			<u>\$ 261,080.00</u>
	13-Jun-19	261,080.00	
HERITAGE FOOD SERVICE EQUIPMENT INC.			<u>\$ 97.20</u>
	13-Jun-19	97.20	
HERNANDEZ, MARIA, I.			<u>\$ 45.70</u>
	13-Jun-19	45.70	
HERRERA, ABRAHAM			<u>\$ 53,130.00</u>
	06-Jun-19	21,443.95	
	13-Jun-19	13,347.95	
	20-Jun-19	11,528.00	
	27-Jun-19	6,810.10	
HERRERA, JORGE			<u>\$ 174.93</u>
	13-Jun-19	67.28	
	18-Jun-19	107.65	
HERWECK'S ARTISTS' MATERIAL, INC.			<u>\$ 517.37</u>
	06-Jun-19	517.37	
HESSELBEIN TIRE SOUTHWEST			<u>\$ 7,964.00</u>
	06-Jun-19	456.00	
	13-Jun-19	2,064.00	
	27-Jun-19	5,444.00	
HEUER PUBLISHING, INC.			<u>\$ 133.75</u>
	18-Jun-19	133.75	
HIGH SCHOOL ACHIEVEMENTS			<u>\$ 2,810.50</u>
	04-Jun-19	2,810.50	
HIGH SCHOOL MUSIC SERVICE, INC			<u>\$ 13,119.58</u>
	04-Jun-19	1,881.00	
	06-Jun-19	2,719.65	
	11-Jun-19	326.38	
	13-Jun-19	6,316.66	
	20-Jun-19	901.00	
	27-Jun-19	974.89	
HIGH SCOPE FOUNDATION CORP			<u>\$ 9,300.00</u>
	04-Jun-19	9,300.00	
HIGH TECH TRANSMISSION, INC.			<u>\$ 2,327.38</u>
	06-Jun-19	2,327.38	
HIGHT, COURTNEY SHAE			<u>\$ 317.14</u>
	13-Jun-19	317.14	
HILBRICH, JENNIFER			<u>\$ 68.62</u>
	27-Jun-19	68.62	
HILL COUNTRY ELECTRIC SUPPLY			<u>\$ 135.62</u>
	13-Jun-19	135.62	
HILLJE MUSIC CENTERS, LLC			<u>\$ 9,771.52</u>
	04-Jun-19	130.52	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Jun-19	1,395.00	
	11-Jun-19	30.00	
	13-Jun-19	410.00	
	43634	1,040.00	
	20-Jun-19	1,299.00	
	27-Jun-19	5,467.00	
<b>HILLTOP SECURITIES, INC.</b>			<b>\$ 5,000,000.00</b>
	30-May-19	5,000,000.00	
<b>HILLYARD INC</b>			<b>\$ 16,343.60</b>
	13-Jun-19	12,635.00	
	20-Jun-19	3,708.60	
<b>HJORT, MICHAEL JOHN</b>			<b>\$ 3,060.00</b>
	20-Jun-19	3,060.00	
<b>HOAGLIN, REBECCA</b>			<b>\$ 131.31</b>
	13-Jun-19	131.31	
<b>HOBBY LOBBY STORES INC</b>			<b>\$ 9,446.88</b>
	04-Jun-19	992.86	
	06-Jun-19	1,025.91	
	11-Jun-19	1,490.15	
	13-Jun-19	2,803.55	
	18-Jun-19	776.40	
	20-Jun-19	883.19	
	25-Jun-19	428.87	
	27-Jun-19	1,045.95	
<b>HOBDY, STACY</b>			<b>\$ 174.18</b>
	13-Jun-19	115.19	
	27-Jun-19	58.99	
<b>HOLLER, LILLIAN</b>			<b>\$ 274.68</b>
	13-Jun-19	222.71	
	18-Jun-19	51.97	
<b>HOLLIER, SUSAN F</b>			<b>\$ 4,060.00</b>
	25-Jun-19	4,060.00	
<b>HOLLON+CANNON GROUP, LLC</b>			<b>\$ 5,737.50</b>
	18-Jun-19	2,082.50	
	20-Jun-19	3,655.00	
<b>HOME DEPOT</b>			<b>\$ 109,065.07</b>
	04-Jun-19	2,347.53	
	06-Jun-19	1,655.31	
	11-Jun-19	9,026.98	
	13-Jun-19	1,000.46	
	18-Jun-19	28,388.29	
	20-Jun-19	48,238.67	
	25-Jun-19	16,549.72	
	27-Jun-19	1,858.11	
<b>HONDO ATV LLC</b>			<b>\$ 5,454.00</b>
	13-Jun-19	5,454.00	
<b>HOPE KING TEACHING RESOURCES INC</b>			<b>\$ 481.00</b>
	11-Jun-19	481.00	
<b>HOREJSI, FRANK</b>			<b>\$ 210.00</b>
	27-Jun-19	210.00	
<b>HOUGEN, ELYSE NICOLE</b>			<b>\$ 81.32</b>
	18-Jun-19	81.32	
<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY</b>			<b>\$ 9,786.46</b>
	13-Jun-19	945.88	
	18-Jun-19	8,012.44	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HOUSLEY, DANIELLE A.	20-Jun-19	828.14	<u>\$ 1,162.67</u>
	13-Jun-19	51.33	
	43636	1,026.31	
HOWARD INDUSTRIES INC	27-Jun-19	85.03	<u>\$ 118.00</u>
	06-Jun-19	12.00	
HP ANAHEIM, LP	27-Jun-19	106.00	<u>\$ 2,711.50</u>
HQ AAFES	18-Jun-19	2,711.50	<u>\$ 561.40</u>
HUDSON, SHARON L	27-Jun-19	561.40	<u>\$ 535.43</u>
	04-Jun-19	296.30	
HUERTA, RAUL	13-Jun-19	239.13	<u>\$ 165.00</u>
HUMAN KINETICS PUBLISHERS INC	04-Jun-19	165.00	<u>\$ 219.37</u>
HUNTER, NANCY M	13-Jun-19	219.37	<u>\$ 1,231.32</u>
HYDRAULIC SPECIALISTS	04-Jun-19	1,231.32	<u>\$ 189.00</u>
ICARUS SIGN & GRAPHIC CO, INC	27-Jun-19	189.00	<u>\$ 140.00</u>
IDENTISYS INC	13-Jun-19	140.00	<u>\$ 930.00</u>
	04-Jun-19	310.00	
ILALAN, ELLEANA	18-Jun-19	620.00	<u>\$ 53.77</u>
ILLINIOS CHILD SUPPORT ENFORCEMENT	20-Jun-19	53.77	<u>\$ 396.00</u>
IMAGERY GRAPHIC SYSTEMS INC.	25-Jun-19	396.00	<u>\$ 2,656.65</u>
	04-Jun-19	399.75	
INDECO SALES INC	20-Jun-19	2,256.90	<u>\$ 32,266.50</u>
	20-Jun-19	29,194.50	
INFORMATION RADIO TECHNOLOGY, INC	27-Jun-19	3,072.00	<u>\$ 538.00</u>
INSCO DIST INC	27-Jun-19	538.00	<u>\$ 512.02</u>
	04-Jun-19	415.57	
INSIGHT PUBLIC SECTOR, INC.	06-Jun-19	96.45	<u>\$ 3,880.31</u>
	06-Jun-19	877.92	
	13-Jun-19	2,858.72	
	18-Jun-19	70.96	
	20-Jun-19	35.48	
INTECH SOUTHWEST SERVICES, LLC.	43643	37.23	<u>\$ 1,508,587.25</u>
	04-Jun-19	147,345.00	
	06-Jun-19	43,725.00	
	11-Jun-19	187,757.00	
	13-Jun-19	401,481.00	
	18-Jun-19	361,582.25	





**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	20-Jun-19	79,983.00	
	25-Jun-19	1,873.00	
	27-Jun-19	284,841.00	
<b>INTERACTIVE FRONTIERS INC</b>			<b>\$ 800.00</b>
	13-Jun-19	800.00	
<b>INTERLINE BRANDS, INC.</b>			<b>\$ 57,626.62</b>
	13-Jun-19	57,626.62	
<b>INTERNAL REVENUE SERVICE</b>			<b>\$ 906.19</b>
	25-Jun-19	906.19	
<b>INTERNATIONAL BOOK IMPORT SERVICE, INC.</b>			<b>\$ 113.26</b>
	20-Jun-19	113.26	
<b>INTERTEX ELECTRONICS INC</b>			<b>\$ 468.00</b>
	20-Jun-19	468.00	
<b>IRON MOUNTAIN INC</b>			<b>\$ 543.46</b>
	18-Jun-19	271.73	
	27-Jun-19	271.73	
<b>ISI COMMERCIAL REFRIGERATION LLC</b>			<b>\$ 12,337.22</b>
	20-Jun-19	12,337.22	
<b>ITURITY, LLC</b>			<b>\$ 3,488.99</b>
	06-Jun-19	3,488.99	
<b>ITW FOOD EQUIPMENT GROUP, LLC</b>			<b>\$ 2,578.06</b>
	06-Jun-19	991.12	
	13-Jun-19	246.44	
	18-Jun-19	117.82	
	20-Jun-19	606.85	
	27-Jun-19	615.83	
<b>J R INC</b>			<b>\$ 6,788.00</b>
	27-Jun-19	6,788.00	
<b>J TAYLOR EDUCATION</b>			<b>\$ 353.00</b>
	04-Jun-19	278.00	
	11-Jun-19	75.00	
<b>J. W. PEPPER &amp; SON, INC.</b>			<b>\$ 8,495.34</b>
	04-Jun-19	498.77	
	06-Jun-19	997.47	
	11-Jun-19	251.75	
	13-Jun-19	1,480.75	
	18-Jun-19	756.08	
	20-Jun-19	1,046.93	
	27-Jun-19	3,463.59	
<b>JACKSON, ADAM R.</b>			<b>\$ 274.92</b>
	04-Jun-19	274.92	
<b>JACKSON-HIRSH INC</b>			<b>\$ 12,225.41</b>
	06-Jun-19	12,055.00	
	20-Jun-19	170.41	
<b>JACOB, ARLENE</b>			<b>\$ 155.21</b>
	25-Jun-19	155.21	
<b>JACOBSON, JOHN CALVIN</b>			<b>\$ 3,907.00</b>
	18-Jun-19	3,907.00	
<b>JACQUEZ, YOLANDA</b>			<b>\$ 63.74</b>
	04-Jun-19	63.74	
<b>JAKE'S, INC.</b>			<b>\$ 1,680.00</b>
	18-Jun-19	1,680.00	
<b>JAMES, EVELYN T.</b>			<b>\$ 204.98</b>
	18-Jun-19	204.98	
<b>JAMES, RONALD A</b>			<b>\$ 1,329.03</b>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Jun-19	450.18	
	20-Jun-19	878.85	
<b>JAMESON, KIRBY</b>			<b>\$ 653.65</b>
	06-Jun-19	653.65	
<b>JARVIS, LAURA</b>			<b>\$ 40.00</b>
	13-Jun-19	40.00	
<b>JDSA 1, LTD</b>			<b>\$ 3,025.95</b>
	04-Jun-19	523.11	
	06-Jun-19	751.32	
	11-Jun-19	65.72	
	13-Jun-19	635.50	
	20-Jun-19	362.54	
	25-Jun-19	219.23	
	27-Jun-19	468.53	
<b>JEFFREY HEINKE DESIGN</b>			<b>\$ 2,300.00</b>
	27-Jun-19	2,300.00	
<b>JENSON, GINGER</b>			<b>\$ 37.00</b>
	43634	37.00	
<b>JENSVOLD, ANGELA SUZANNE</b>			<b>\$ 4,080.00</b>
	06-Jun-19	4,080.00	
<b>JEWELL, JULIE M</b>			<b>\$ 124.93</b>
	13-Jun-19	124.93	
<b>JEWELL, MARY</b>			<b>\$ 213.65</b>
	27-Jun-19	213.65	
<b>JOHNSON CONTROLS INC</b>			<b>\$ 6,248.71</b>
	04-Jun-19	1,107.01	
	11-Jun-19	2,570.85	
	25-Jun-19	2,570.85	
<b>JOHNSON SUPPLY &amp; EQUIP CORP</b>			<b>\$ 29,073.79</b>
	06-Jun-19	29,073.79	
<b>JOHNSON, SHIRHONDA</b>			<b>\$ 351.14</b>
	18-Jun-19	351.14	
<b>JOHNSTON, DAVID EARL</b>			<b>\$ 52.20</b>
	13-Jun-19	52.20	
<b>JOHNSTONE SUPPLY OF SAN ANTONIO</b>			<b>\$ 639.55</b>
	13-Jun-19	249.06	
	27-Jun-19	390.49	
<b>JONES SCHOOL SUPPLY CO INC</b>			<b>\$ 1,543.50</b>
	25-Jun-19	1,543.50	
<b>JONES, MEREDITH</b>			<b>\$ 95.99</b>
	25-Jun-19	95.99	
<b>JORDAN, JANIS</b>			<b>\$ 658.60</b>
	18-Jun-19	658.60	
<b>JORDAN, WENDY M.</b>			<b>\$ 86.19</b>
	11-Jun-19	86.19	
<b>JP GOULD</b>			<b>\$ 5,649.17</b>
	06-Jun-19	1,798.41	
	13-Jun-19	598.22	
	18-Jun-19	64.56	
	20-Jun-19	2,243.50	
	27-Jun-19	944.48	
<b>JRF INDUSTRIES LLC</b>			<b>\$ 32,764.40</b>
	06-Jun-19	17,191.50	
	11-Jun-19	2,127.40	
	27-Jun-19	13,445.50	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
JUARBE PAGAN, CLAUDIA			<u>\$ 82.07</u>
	11-Jun-19	82.07	
JUST FOR KIX CATALOG, LLC.			<u>\$ 2,915.73</u>
	20-Jun-19	2,320.85	
	27-Jun-19	594.88	
KAATZ, YVONNE GANBAY			<u>\$ 3,060.00</u>
	27-Jun-19	3,060.00	
KAGAN PUBLISHING			<u>\$ 137.00</u>
	18-Jun-19	137.00	
KALMON, TED			<u>\$ 695.00</u>
	18-Jun-19	695.00	
KAREN DALGLISH SEAL, ATTORNEY AT LAW			<u>\$ 2,000.00</u>
	06-Jun-19	2,000.00	
KATY WESTGREEN LP			<u>\$ 2,868.88</u>
	11-Jun-19	2,868.88	
KCI TECHNOLOGIES, INC			<u>\$ 13,557.37</u>
	11-Jun-19	13,557.37	
KECK, JULIE			<u>\$ 259.80</u>
	13-Jun-19	259.80	
KERR & JAECKLE, P.C.			<u>\$ 540.00</u>
	25-Jun-19	540.00	
KIDD, LEANN			<u>\$ 73.78</u>
	20-Jun-19	73.78	
KIMCO EDUCATIONAL PRODUCTS, INC.			<u>\$ 161.43</u>
	06-Jun-19	102.57	
	13-Jun-19	58.86	
KING, PAUL J.			<u>\$ 210.00</u>
	11-Jun-19	210.00	
KING-NELSON SIGNS, INC.			<u>\$ 860.50</u>
	27-Jun-19	860.50	
KLAUS, MELISSA			<u>\$ 53.00</u>
	04-Jun-19	53.00	
KLEINSCHMIDT, ULRICH KARL			<u>\$ 4,080.00</u>
	06-Jun-19	4,080.00	
KLIEWER, JOHN			<u>\$ 508.02</u>
	04-Jun-19	435.87	
	13-Jun-19	72.15	
KLOEWER, TIM			<u>\$ 500.00</u>
	13-Jun-19	500.00	
KNYSZ, MELINDA LEIGH			<u>\$ 239.89</u>
	13-Jun-19	239.89	
KOJA INVESTMENTS, LLC.			<u>\$ 3,283.29</u>
	25-Jun-19	989.86	
	27-Jun-19	2,293.43	
KOLAR, MICHELLE			<u>\$ 532.94</u>
	27-Jun-19	532.94	
KOSSAETH, MARY V			<u>\$ 104.98</u>
	25-Jun-19	104.98	
KOTARA, ERIC			<u>\$ 145.21</u>
	06-Jun-19	145.21	
KOVEL, SARAH B.			<u>\$ 165.00</u>
	27-Jun-19	165.00	
KRAEMER, RACHEL			<u>\$ 79.40</u>
	04-Jun-19	79.40	
KRETH, NANCY			<u>\$ 90.42</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
KRUEGER, ADELE	27-Jun-19	90.42	<u>\$ 468.29</u>
KRUEGER, JENNIFER	25-Jun-19	468.29	<u>\$ 280.00</u>
K'S BEAUTY SUPPLY SHOP	18-Jun-19	280.00	<u>\$ 549.20</u>
KUCHECKA, JOYCE E	18-Jun-19	549.20	<u>\$ 2,067.28</u>
KURZ & CO.	27-Jun-19	2,067.28	<u>\$ 57,694.37</u>
	06-Jun-19	33,599.43	
	11-Jun-19	17,632.91	
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	18-Jun-19	6,462.03	<u>\$ 26,911.82</u>
	04-Jun-19	2,151.93	
	06-Jun-19	4,155.85	
	11-Jun-19	5,324.10	
	13-Jun-19	5,242.98	
	18-Jun-19	336.28	
	20-Jun-19	8,154.11	
	27-Jun-19	1,546.57	<u>\$ 429,559.52</u>
L C MOSEL CO	13-Jun-19	429,559.52	<u>\$ 140.82</u>
LA BOY, DAVID W.	11-Jun-19	140.82	<u>\$ 449.96</u>
LA QUINTA HOLDINGS, INC.	11-Jun-19	449.96	<u>\$ 129.46</u>
LABELLA, ALICIA W	11-Jun-19	129.46	<u>\$ 19.14</u>
LAGER, ANGELICA	06-Jun-19	19.14	<u>\$ 77,365.52</u>
LAKESHORE LEARNING MATERIALS	04-Jun-19	26,156.20	
	06-Jun-19	23,101.70	
	11-Jun-19	7,313.88	
	13-Jun-19	2,480.58	
	18-Jun-19	8,255.21	
	20-Jun-19	7,430.54	
	27-Jun-19	2,627.41	<u>\$ 133.09</u>
LANDIN, LAUREN E	27-Jun-19	133.09	<u>\$ 45,860.10</u>
LANDSCAPE SERVICES INC	27-Jun-19	45,860.10	<u>\$ 45.94</u>
LANE, RUSSELL	06-Jun-19	45.94	<u>\$ 101.50</u>
LANGFORD, JENNIFER	25-Jun-19	101.50	<u>\$ 99.18</u>
LANGLEY, ALEXANDER	18-Jun-19	99.18	<u>\$ 748.00</u>
LARRIMORE, HAROLD M	20-Jun-19	748.00	<u>\$ 500.00</u>
LAS PALAPAS POTRANCO, LTD.	27-Jun-19	500.00	<u>\$ 50.98</u>
LASHLEY SOUTH TEXAS L.L.C.	06-Jun-19	50.98	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LATHAM, IRMA			<u>\$ 87.00</u>
	13-Jun-19	87.00	
LAUREL, GILDA A			<u>\$ 5.86</u>
	20-Jun-19	5.86	
LAURIN, DONNA L			<u>\$ 279.33</u>
	11-Jun-19	226.84	
	18-Jun-19	52.49	
LAWRENCE, CLAYTON SCOTT			<u>\$ 500.00</u>
	13-Jun-19	500.00	
LE BLANC, DAVID			<u>\$ 142.62</u>
	20-Jun-19	142.62	
LEAD4WARD LLC			<u>\$ 4,410.00</u>
	11-Jun-19	4,160.00	
	13-Jun-19	250.00	
LEAPIN' LEOTARDS, LTD.			<u>\$ 1,068.00</u>
	18-Jun-19	1,068.00	
LEARNING ALLY INC			<u>\$ 1,250.00</u>
	06-Jun-19	1,250.00	
LEARNING A-Z, LLC			<u>\$ 1,598.20</u>
	06-Jun-19	399.80	
	27-Jun-19	1,198.40	
LEARNING CONTINUUM COMPANY INC, THE			<u>\$ 4,000.00</u>
	20-Jun-19	4,000.00	
LEARNING FORWARD			<u>\$ 424.00</u>
	11-Jun-19	424.00	
LEARNING FORWARD TEXAS			<u>\$ 6,988.00</u>
	11-Jun-19	888.00	
	20-Jun-19	6,100.00	
LEARNING RESOURCES NETWORK			<u>\$ 395.00</u>
	27-Jun-19	395.00	
LECKIE, ORLANDO			<u>\$ 280.00</u>
	20-Jun-19	280.00	
LED ELECTRIC AND LIGHTING CONTRACTORS LLC			<u>\$ 10,900.00</u>
	27-Jun-19	10,900.00	
LEE, JOY			<u>\$ 843.15</u>
	18-Jun-19	122.10	
	20-Jun-19	721.05	
LEECH, TRAVIS A.			<u>\$ 28.59</u>
	13-Jun-19	28.59	
LEGALPLANS USA			<u>\$ 37,013.76</u>
	31-May-19	18,620.28	
	28-Jun-19	18,393.48	
LEO HOSPITALITY, LLC.			<u>\$ 6,168.79</u>
	43620	5,348.09	
	11-Jun-19	286.38	
	13-Jun-19	534.32	
LEON SPRINGS GAS CO			<u>\$ 2,997.30</u>
	25-Jun-19	2,997.30	
LEPPLA, ANGELINA			<u>\$ 539.04</u>
	18-Jun-19	468.70	
	25-Jun-19	70.34	
LESLIES SWIMMING POOL SUPPLIES INC			<u>\$ 199.52</u>
	06-Jun-19	75.23	
	20-Jun-19	124.29	
LETS DO LUNCH, INC			<u>\$ 13,535.28</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LEVENGER	04-Jun-19	13,535.28	<u>\$ 88.56</u>
LEVIN, BRETT MICHAEL	13-Jun-19	88.56	<u>\$ 115.00</u>
LEYVA, ADRIANA M	04-Jun-19	115.00	<u>\$ 9.05</u>
LIBERTY HILL INDEPENDENT SCHOOL DISTRICT	18-Jun-19	9.05	<u>\$ 559.00</u>
LIENDO, SYLVIA R	06-Jun-19	559.00	<u>\$ 53.07</u>
LINTHICUM, JAMIE	27-Jun-19	53.07	<u>\$ 54.18</u>
LIPPENHOLZ, CONNIE M.	13-Jun-19	54.18	<u>\$ 295.00</u>
LITERACY RESOURCES, INC.	11-Jun-19	295.00	<u>\$ 91.99</u>
LITTLE CAESARS PIZZA	20-Jun-19	91.99	<u>\$ 47.25</u>
LOFLAND, LIZETTE	20-Jun-19	47.25	<u>\$ 68.61</u>
LONE STAR LEARNING SALES & MARKETING, INC.	06-Jun-19	68.61	<u>\$ 231.83</u>
LONE STAR PERCUSSION INC	06-Jun-19	231.83	<u>\$ 1,622.96</u>
LONE STAR RADIATOR CO, INC.	13-Jun-19	318.02	
	18-Jun-19	1,304.94	<u>\$ 1,926.75</u>
LONESTAR ARMATURE, LLC.	04-Jun-19	651.40	
	06-Jun-19	485.00	
	13-Jun-19	629.40	
	27-Jun-19	160.95	<u>\$ 3,987.46</u>
LONGHORN INCORPORATED	06-Jun-19	1,769.72	
	20-Jun-19	2,217.74	<u>\$ 2,785.63</u>
LOPEZ, APOLONIO	06-Jun-19	164.70	
	11-Jun-19	54.74	
	13-Jun-19	90.82	
	20-Jun-19	100.01	
	27-Jun-19	2,375.36	<u>\$ 118.87</u>
LOPEZ, ARLEEN G	27-Jun-19	118.87	<u>\$ 175.57</u>
LOPEZ, COURTNEY	18-Jun-19	175.57	<u>\$ 61.01</u>
LOPEZ, DALILA K	27-Jun-19	61.01	<u>\$ 16.12</u>
LOPEZ, DORA E..	13-Jun-19	16.12	<u>\$ 190.88</u>
LOPEZ, ESTHER R	18-Jun-19	190.88	<u>\$ 74.34</u>
LOPEZ, GAVINO	25-Jun-19	74.34	<u>\$ 2,664.00</u>
LOPEZ, GERALD B	18-Jun-19	2,664.00	<u>\$ 949.39</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LOPEZ, JAMES R	11-Jun-19	949.39	<u>\$ 121.05</u>
LOPEZ, MARK	13-Jun-19	121.05	<u>\$ 70.40</u>
LOPEZ, RICHARD	27-Jun-19	70.40	<u>\$ 4,235.40</u>
LOPEZ-BROUSE, ODELIA MELISSA	25-Jun-19	4,235.40	<u>\$ 669.85</u>
	25-Jun-19	281.22	
	27-Jun-19	388.63	
LORA, CHRISTINA			<u>\$ 74.28</u>
	25-Jun-19	74.28	
LOWERY, LYNN			<u>\$ 518.70</u>
	18-Jun-19	518.70	
LOWE'S HOME CENTERS INC			<u>\$ 36,571.01</u>
	04-Jun-19	1,244.88	
	06-Jun-19	4,667.50	
	11-Jun-19	4,207.60	
	13-Jun-19	5,559.44	
	18-Jun-19	3,634.31	
	20-Jun-19	930.75	
	25-Jun-19	10,835.58	
	27-Jun-19	5,490.95	
LOWRANCE, GLENN			<u>\$ 200.00</u>
	11-Jun-19	200.00	
LOZANO, SALVADOR			<u>\$ 1,979.60</u>
	18-Jun-19	1,979.60	
LP BANDERA, LTD			<u>\$ 2,501.08</u>
	04-Jun-19	530.91	
	06-Jun-19	1,484.15	
	13-Jun-19	108.00	
	18-Jun-19	378.02	
LPA, INC.			<u>\$ 19,755.46</u>
	18-Jun-19	19,755.46	
LUEBKE, ASHLEY R			<u>\$ 95.87</u>
	04-Jun-19	82.65	
	13-Jun-19	13.22	
LUMBRERAS, DANIEL			<u>\$ 145.00</u>
	04-Jun-19	145.00	
LYSSY, KATHERINE S			<u>\$ 56.47</u>
	27-Jun-19	56.47	
M & A TECHNOLOGY, INC.			<u>\$ 416.30</u>
	43627	105.30	
	27-Jun-19	311.00	
M & K EQUIPMENT REPAIR			<u>\$ 204.90</u>
	27-Jun-19	204.90	
M.W. CUDE ENGINEERS			<u>\$ 4,475.00</u>
	20-Jun-19	4,475.00	
MAASS, PEGGY A			<u>\$ 239.71</u>
	18-Jun-19	239.71	
MACIAS, ANA, L.			<u>\$ 38.10</u>
	13-Jun-19	11.83	
	27-Jun-19	26.27	
MACKIN EDUCATIONAL RESOURCES			<u>\$ 2,000.00</u>
	06-Jun-19	2,000.00	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MACKIN, KATHRYN			<u>\$ 575.53</u>
	27-Jun-19	575.53	
MACLAREN, JOHN			<u>\$ 206.85</u>
	13-Jun-19	206.85	
MADDOX, KATHERINE			<u>\$ 2,000.00</u>
	06-Jun-19	2,000.00	
MADRIGAL, ELIDA			<u>\$ 846.42</u>
	27-Jun-19	846.42	
MAIL FINANCE, INC.			<u>\$ 471.30</u>
	27-Jun-19	471.30	
MAILROOM FINANCE INC			<u>\$ 390.00</u>
	06-Jun-19	390.00	
MALACHIED, INC			<u>\$ 1,390.00</u>
	13-Jun-19	695.00	
	25-Jun-19	695.00	
MALDONADO NURSERY & LANDSCAPING INC			<u>\$ 46,014.10</u>
	25-Jun-19	46,014.10	
MALDONADO, JEFFREY A			<u>\$ 215.00</u>
	04-Jun-19	215.00	
MAMA MARGIE'S			<u>\$ 1,917.84</u>
	04-Jun-19	160.20	
	06-Jun-19	728.47	
	11-Jun-19	99.30	
	13-Jun-19	929.87	
MANCINI, MARGUERITE			<u>\$ 162.06</u>
	18-Jun-19	162.06	
MANN, LISA			<u>\$ 55.56</u>
	18-Jun-19	55.56	
MANS DISTRIBUTORS, INC			<u>\$ 8,322.15</u>
	04-Jun-19	4,557.75	
	20-Jun-19	3,764.40	
MARIACHI PLUG			<u>\$ 2,275.00</u>
	18-Jun-19	2,275.00	
MARION INDEPENDENT SCHOOL DISTRICT			<u>\$ 451.32</u>
	11-Jun-19	451.32	
MARK'S PLUMBING PARTS			<u>\$ 34.30</u>
	27-Jun-19	34.30	
MARMOLEJO, CYNTHIA			<u>\$ 9.46</u>
	20-Jun-19	9.46	
MARMON MOK L.L.P.			<u>\$ 54,030.99</u>
	11-Jun-19	54,030.99	
MARQUEZ, TORIE R.			<u>\$ 90.42</u>
	18-Jun-19	40.31	
	27-Jun-19	50.11	
MARRON, SUSAN M			<u>\$ 36.08</u>
	18-Jun-19	36.08	
MARSHALL SHREDDING COMPANY, LLC.			<u>\$ 1,477.60</u>
	25-Jun-19	1,477.60	
MARTHS, RICK			<u>\$ 78.00</u>
	04-Jun-19	78.00	
MARTIN, JOHN			<u>\$ 27.00</u>
	25-Jun-19	27.00	
MARTINEZ, BIANCA P.			<u>\$ 140.30</u>
	20-Jun-19	140.30	
MARTINEZ, EDWARD			<u>\$ 75.93</u>





**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MARTINEZ, JULIE	25-Jun-19	75.93	<u>\$ 60.00</u>
MARTINEZ, MARTA	18-Jun-19	60.00	<u>\$ 262.18</u>
MARTINEZ-APOLINAR, ROSIO	20-Jun-19	262.18	<u>\$ 173.31</u>
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE	25-Jun-19	173.31	<u>\$ 22,529.48</u>
MARZANO RESEARCH LLC	11-Jun-19	1,149.24	
	25-Jun-19	21,380.24	<u>\$ 3,301.00</u>
MASSEY SERVICES INC	18-Jun-19	2,001.00	
	27-Jun-19	1,300.00	<u>\$ 12,521.50</u>
MASTER TEACHER INC	06-Jun-19	1,647.50	
	20-Jun-19	7,968.50	
	25-Jun-19	2,905.50	<u>\$ 106.70</u>
MASTERS, BRANDON	11-Jun-19	106.70	<u>\$ 101.25</u>
MATH GPS, LLC	20-Jun-19	101.25	<u>\$ 4,856.65</u>
MATHESON TRI-GAS, INC	20-Jun-19	4,856.65	<u>\$ 1,095.72</u>
MATHIS, KELLY A.	06-Jun-19	382.00	
	18-Jun-19	473.72	
	27-Jun-19	240.00	<u>\$ 78.00</u>
MATTA, ERICK	25-Jun-19	78.00	<u>\$ 250.00</u>
MATUS, ALICIA D.	20-Jun-19	250.00	<u>\$ 377.30</u>
MC CORMICK'S ENTERPRISES INC	13-Jun-19	227.30	
	18-Jun-19	150.00	<u>\$ 2,945.00</u>
MC CUTCHAN, LISA	13-Jun-19	2,945.00	<u>\$ 360.00</u>
MC CUTCHAN, ROBERT DAVID	11-Jun-19	360.00	<u>\$ 1,080.00</u>
MC DUFF ENTERPRISES LLC	11-Jun-19	1,080.00	<u>\$ 25,520.00</u>
MC KENZIE, SCOTT	13-Jun-19	25,520.00	<u>\$ 159.56</u>
MC KESSON GENERAL MEDICAL CORP	27-Jun-19	159.56	<u>\$ 137.62</u>
MC LEAN, ARDEN	27-Jun-19	137.62	<u>\$ 419.86</u>
MCADAMS GROUP, LLC.	13-Jun-19	34.16	
	27-Jun-19	385.70	<u>\$ 855.00</u>
MCCALIB, CHRISTAL	06-Jun-19	855.00	<u>\$ 250.00</u>
MCCORMICK'S GROUP LLC	20-Jun-19	250.00	<u>\$ 2,574.97</u>
	20-Jun-19	2,574.97	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MCCOY, DILLON			<u>\$ 200.00</u>
	18-Jun-19	200.00	
MCDONALD, KEVIN PATRICK			<u>\$ 2,040.00</u>
	06-Jun-19	2,040.00	
MCDONNELL AND CO INT'L INC			<u>\$ 14,215.00</u>
	20-Jun-19	14,215.00	
MCGRAW-HILL EDUCATION, INC.			<u>\$ 4,793.02</u>
	11-Jun-19	329.54	
	13-Jun-19	1,791.34	
	18-Jun-19	1,849.50	
	20-Jun-19	822.64	
MCKEE, MATTHEW R			<u>\$ 419.16</u>
	18-Jun-19	419.16	
MCMULLEN, STACEY			<u>\$ 2,040.00</u>
	11-Jun-19	2,040.00	
MCVAY, SALLIE D			<u>\$ 26.56</u>
	04-Jun-19	26.56	
MEADE, DANIEL			<u>\$ 200.00</u>
	11-Jun-19	200.00	
MECHANICAL REPS INC			<u>\$ 2,666.00</u>
	06-Jun-19	1,938.00	
	13-Jun-19	728.00	
MECHLER, VERONICA A.			<u>\$ 768.90</u>
	04-Jun-19	768.90	
MEDINA COUNTY APPRAISAL DIST.			<u>\$ 6,709.91</u>
	06-Jun-19	6,709.91	
MEDINA VALLEY INDEPENDENT SCHOOL DISTRICT			<u>\$ 15,002.99</u>
	25-Jun-19	15,002.99	
MEEK, JULIE			<u>\$ 1,020.00</u>
	13-Jun-19	1,020.00	
MEEK, SALLY			<u>\$ 2,040.00</u>
	27-Jun-19	2,040.00	
MEGAMATION SYSTEMS INC.			<u>\$ 17,775.00</u>
	20-Jun-19	17,775.00	
MELROSE, SUSAN E			<u>\$ 65.42</u>
	25-Jun-19	65.42	
MELTON, BETTINA			<u>\$ 39.21</u>
	06-Jun-19	39.21	
MENDEZ, AGUSTIN			<u>\$ 240.00</u>
	04-Jun-19	165.00	
	20-Jun-19	75.00	
MENDOZA JR., JULIO			<u>\$ 215.00</u>
	04-Jun-19	215.00	
MENTORING MINDS L P			<u>\$ 842.16</u>
	04-Jun-19	842.16	
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC			<u>\$ 11,592.00</u>
	06-Jun-19	9,936.00	
	11-Jun-19	1,656.00	
MERRILL, CYNTHIA			<u>\$ 3,700.00</u>
	13-Jun-19	3,700.00	
METROPOLITAN LIFE INSURANCE COMPANY			<u>\$ 14,900.69</u>
	28-Jun-19	14,900.69	
MEYER, KELLEY J.			<u>\$ 196.87</u>
	18-Jun-19	196.87	
MEZA, MARIA ELENA			<u>\$ 446.58</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MICRO TECHNOLOGIES INC.</b>	27-Jun-19	446.58	<u>\$ 2,192.64</u>
	06-Jun-19	677.40	
	18-Jun-19	797.74	
	20-Jun-19	717.50	
<b>MIDWEST TECHNOLOGY PRODUCTS</b>			<u>\$ 83.50</u>
	20-Jun-19	83.50	
<b>MILLER, EGON</b>			<u>\$ 521.23</u>
	04-Jun-19	437.77	
	18-Jun-19	83.46	
<b>MILLER, JOHN LUCAS</b>			<u>\$ 250.00</u>
	13-Jun-19	250.00	
<b>MILLER, NAOMI E</b>			<u>\$ 103.24</u>
	25-Jun-19	103.24	
<b>MILLS, MARK L</b>			<u>\$ 2,475.00</u>
	04-Jun-19	1,398.00	
	20-Jun-19	210.00	
	25-Jun-19	867.00	
<b>MINDWORKS RESOURCES</b>			<u>\$ 30,185.00</u>
	27-Jun-19	30,185.00	
<b>MIRANDA, LEANDRO</b>			<u>\$ 139.20</u>
	13-Jun-19	139.20	
<b>DEPARTMENT OF HIGHER EDUCATION</b>			<u>\$ 534.95</u>
	25-Jun-19	534.95	
<b>MOBERLY, JENNIFER</b>			<u>\$ 200.00</u>
	13-Jun-19	200.00	
<b>MOBILE MINI I, INC.</b>			<u>\$ 3,580.51</u>
	04-Jun-19	270.92	
	11-Jun-19	679.32	
	18-Jun-19	1,513.31	
	20-Jun-19	1,116.96	
<b>MODULAR ROBOTICS, INC.</b>			<u>\$ 108.60</u>
	04-Jun-19	108.60	
<b>MOFFITT, LOUISA BOND</b>			<u>\$ 3,060.00</u>
	20-Jun-19	3,060.00	
<b>MOIX, CARRIE</b>			<u>\$ 155.67</u>
	27-Jun-19	155.67	
<b>MOLINA, KATHLEEN M</b>			<u>\$ 54.99</u>
	20-Jun-19	12.53	
	27-Jun-19	42.46	
<b>MOMENTOUS INSTITUTE</b>			<u>\$ 2,500.00</u>
	43620	2,500.00	
<b>MONROE MAGNUS LLC</b>			<u>\$ 586.36</u>
	06-Jun-19	325.36	
	11-Jun-19	209.00	
	27-Jun-19	52.00	
<b>MONTEMAYOR, GINA</b>			<u>\$ 200.00</u>
	13-Jun-19	200.00	
<b>MOON, JUN S.</b>			<u>\$ 523.50</u>
	20-Jun-19	237.50	
	27-Jun-19	286.00	
<b>MOORE, ANISSA N</b>			<u>\$ 1,080.00</u>
	04-Jun-19	1,080.00	
<b>MOORE, LAURA J</b>			<u>\$ 196.87</u>
	04-Jun-19	196.87	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MORALES, CHRYS TAL			<u>\$ 33.84</u>
	27-Jun-19	33.84	
MORALES, CINDY			<u>\$ 105.56</u>
	13-Jun-19	89.67	
	18-Jun-19	15.89	
MORAN, KAREN MICHELLE			<u>\$ 66.64</u>
	06-Jun-19	66.64	
MORANIEC, LAUREL D.			<u>\$ 5.00</u>
	18-Jun-19	5.00	
MORELAND, TABETHA L			<u>\$ 60.03</u>
	11-Jun-19	60.03	
MORENO, LOUISE E			<u>\$ 79.18</u>
	18-Jun-19	79.18	
MORGA, MARIA I			<u>\$ 47.04</u>
	04-Jun-19	24.95	
	18-Jun-19	22.09	
MORPHO USA INC			<u>\$ 2,878.50</u>
	11-Jun-19	2,878.50	
MORRIS PRINTING GROUP			<u>\$ 396.50</u>
	20-Jun-19	396.50	
MOSLEY, JARED			<u>\$ 118.87</u>
	18-Jun-19	118.87	
MOSSBERGER, SARAH			<u>\$ 238.09</u>
	20-Jun-19	203.29	
	25-Jun-19	34.80	
MOY TARIN RAMIREZ ENGINEERS, LLC			<u>\$ 206,962.89</u>
	11-Jun-19	8,101.94	
	13-Jun-19	63.00	
	18-Jun-19	137,836.08	
	20-Jun-19	13,149.69	
	27-Jun-19	47,812.18	
MS2, INC			<u>\$ 12,516.10</u>
	06-Jun-19	12,516.10	
MT LIBRARY SERVICES INC			<u>\$ 101.17</u>
	11-Jun-19	101.17	
MULTI-HEALTH SYSTEMS, INC.			<u>\$ 524.88</u>
	18-Jun-19	524.88	
MUNIZ, SONIA K.			<u>\$ 105.62</u>
	13-Jun-19	105.62	
MUNOZ, DORA			<u>\$ 19.84</u>
	06-Jun-19	19.84	
MURGUIA, HALEY			<u>\$ 73.61</u>
	04-Jun-19	23.61	
	18-Jun-19	50.00	
MUSIC IS ELEMENTARY			<u>\$ 899.47</u>
	06-Jun-19	425.36	
	27-Jun-19	474.11	
MUSIC WORKSHOPS LLC			<u>\$ 1,600.00</u>
	18-Jun-19	1,600.00	
MUSICK, JODIE			<u>\$ 229.56</u>
	13-Jun-19	229.56	
MUTCHLER, ELIZABETH			<u>\$ 133.40</u>
	13-Jun-19	133.40	
MYTHICS INC			<u>\$ 1,802.47</u>
	43636	1,802.47	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>N C S - PEARSON INC</b>			<b>\$ 2,759.02</b>
	04-Jun-19	216.00	
	06-Jun-19	920.20	
	20-Jun-19	333.92	
	27-Jun-19	1,288.90	
<b>N J MALIN &amp; ASSOCIATES, LLC.</b>			<b>\$ 501.17</b>
	18-Jun-19	501.17	
<b>NANNY, DAVID</b>			<b>\$ 186.41</b>
	04-Jun-19	186.41	
<b>NASCO HEALTHCARE INC</b>			<b>\$ 17,682.97</b>
	04-Jun-19	1,560.35	
	06-Jun-19	7,069.01	
	11-Jun-19	233.00	
	13-Jun-19	3,531.14	
	18-Jun-19	1,034.08	
	20-Jun-19	437.65	
	25-Jun-19	1,355.24	
	27-Jun-19	2,462.50	
<b>NATARE CORPORATION</b>			<b>\$ 3,360.00</b>
	11-Jun-19	3,360.00	
<b>NATIONAL ARCHERY IN THE SCHOOLS PROGRAM, INC.</b>			<b>\$ 5,822.00</b>
	13-Jun-19	5,822.00	
<b>NATIONAL ASSOCIATION OF ELEMENTARY</b>			<b>\$ 310.00</b>
	06-Jun-19	(255.00)	
	11-Jun-19	295.00	
	13-Jun-19	270.00	
<b>NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES</b>			<b>\$ 68.00</b>
	27-Jun-19	68.00	
<b>NATIONAL ASSOCIATION OF SECONDARY</b>			<b>\$ 2,345.00</b>
	13-Jun-19	1,750.00	
	25-Jun-19	595.00	
<b>NATIONAL EDUCATORS LAW INSTITUTE</b>			<b>\$ 370.00</b>
	06-Jun-19	370.00	
<b>NATIONAL ENTERPRISE SYSTEMS, INC.</b>			<b>\$ 1,225.89</b>
	25-Jun-19	1,225.89	
<b>NAVARRO, JAVIER</b>			<b>\$ 78.00</b>
	18-Jun-19	78.00	
<b>NAVARRO, MELISSA</b>			<b>\$ 145.47</b>
	18-Jun-19	145.47	
<b>NCO FINANCIAL SYSTEMS, INC.</b>			<b>\$ 467.86</b>
	25-Jun-19	467.86	
<b>NEAL, SARAH LYNN</b>			<b>\$ 63.00</b>
	11-Jun-19	42.00	
	20-Jun-19	21.00	
<b>NELSON, NOEMI</b>			<b>\$ 64.09</b>
	13-Jun-19	64.09	
<b>NESTLE WATERS NORTH AMERICA</b>			<b>\$ 112.34</b>
	04-Jun-19	112.34	
<b>NETSYNC NETWORK SOLUTIONS</b>			<b>\$ 385,553.52</b>
	06-Jun-19	226.95	
	13-Jun-19	379,630.00	
	43636	5,566.52	
	27-Jun-19	130.05	
<b>NEUROSEQUENTIAL MODEL NETWORK LLC, THE</b>			<b>\$ 1,500.00</b>
	11-Jun-19	750.00	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
NEXTGEN ARCHITECTS, LLC.	13-Jun-19	750.00	<u>\$ 21,630.20</u>
NICHOLS, DANIELLE	18-Jun-19	21,630.20	<u>\$ 78.75</u>
NICOLELLA, JENNIFER	18-Jun-19	78.75	<u>\$ 35.00</u>
NIMMRICHTER, JENNIFER	06-Jun-19	35.00	<u>\$ 185.00</u>
NITBLE ENTERPRISES, LLC	20-Jun-19	185.00	<u>\$ 223.00</u>
	25-Jun-19	88.00	
NOONAN RITTIMANN ARCHITECTS, LLC	27-Jun-19	135.00	<u>\$ 10,472.53</u>
NORRIS, JIMMY	18-Jun-19	10,472.53	<u>\$ 400.00</u>
NORTH EAST INDEPENDENT SCHOOL DISTRICT	11-Jun-19	400.00	<u>\$ 2,885.13</u>
	04-Jun-19	400.00	
	06-Jun-19	444.13	
	13-Jun-19	1,741.00	
	18-Jun-19	200.00	
	27-Jun-19	100.00	
NORTH TEXAS TOLLWAY AUTHORITY			<u>\$ 42.28</u>
	11-Jun-19	0.86	
	27-Jun-19	41.42	
NORTHCUTT, JULIE A			<u>\$ 329.40</u>
	13-Jun-19	329.40	
NORTHSIDE AFT ORGANIZING COMMITTEE			<u>\$ 26,810.00</u>
	27-Jun-19	26,810.00	
NORTHSIDE EDUCATION FOUNDATION			<u>\$ 5,669.00</u>
	27-Jun-19	5,669.00	
NORTHSIDE INDEPENDENT SCHOOL DISTRICT			<u>\$ 500.00</u>
	18-Jun-19	500.00	
NOWELL, JOHN C			<u>\$ 52.19</u>
	06-Jun-19	52.19	
NTWALI, JEAN D.			<u>\$ 545.00</u>
	20-Jun-19	545.00	
OBNEGON, GREGORY			<u>\$ 180.00</u>
	20-Jun-19	180.00	
O'BRIEN, KIMBERLY LUCILLE			<u>\$ 390.86</u>
	11-Jun-19	325.26	
	18-Jun-19	65.60	
OCCUPATIONAL HEALTH CENTERS OF THE			<u>\$ 9,901.50</u>
	04-Jun-19	103.00	
	06-Jun-19	1,136.00	
	13-Jun-19	468.00	
	20-Jun-19	252.00	
	25-Jun-19	1,159.00	
	27-Jun-19	6,783.50	
OFFICE DEPOT, INC.			<u>\$ 176,664.94</u>
	04-Jun-19	13,300.71	
	06-Jun-19	30,996.96	
	11-Jun-19	6,319.42	
	13-Jun-19	43,391.70	
	18-Jun-19	6,269.80	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	20-Jun-19	34,843.82	
	25-Jun-19	2,320.53	
	27-Jun-19	39,222.00	
<b>OFFICE IMAGES, INC.</b>			<b>\$ 1,499.70</b>
	13-Jun-19	1,265.74	
	20-Jun-19	63.00	
	27-Jun-19	170.96	
<b>OGBURN'S TRUCK PARTS</b>			<b>\$ 690.09</b>
	18-Jun-19	690.09	
<b>OH, SOYEONG</b>			<b>\$ 95.87</b>
	13-Jun-19	95.87	
<b>OHIO CHILD SUPPORT PAYMENT CENTRAL</b>			<b>\$ 246.68</b>
	11-Jun-19	123.34	
	25-Jun-19	123.34	
<b>OHLIN SALES, INC.</b>			<b>\$ 10.36</b>
	25-Jun-19	10.36	
<b>OHMAN ENTERPRISES, LLC</b>			<b>\$ 1,292.62</b>
	11-Jun-19	41.85	
	13-Jun-19	263.60	
	20-Jun-19	29.90	
	27-Jun-19	957.27	
<b>OKAPI EDUCATIONAL PUBLISHING, INC</b>			<b>\$ 3,200.14</b>
	04-Jun-19	1,615.44	
	18-Jun-19	1,584.70	
<b>OLIVAREZ, ERICKA M</b>			<b>\$ 233.11</b>
	06-Jun-19	64.03	
	11-Jun-19	61.36	
	25-Jun-19	77.72	
	27-Jun-19	30.00	
<b>OLIVE GARDEN ITALIAN RESTAURANT</b>			<b>\$ 2,280.84</b>
	06-Jun-19	2,280.84	
<b>OLLENDIECK, AUDREY</b>			<b>\$ 183.10</b>
	13-Jun-19	183.10	
<b>OLMOS SPEECH, LANGUAGE, LEARNING CLINIC</b>			<b>\$ 500.00</b>
	06-Jun-19	500.00	
<b>OLMSTED-KIRK PAPER COMPANY, INC.</b>			<b>\$ 1,139.93</b>
	06-Jun-19	539.93	
	11-Jun-19	232.55	
	18-Jun-19	45.00	
	27-Jun-19	322.45	
<b>OLVERA, LESLEY</b>			<b>\$ 75.00</b>
	13-Jun-19	75.00	
<b>OM FINANCIAL LIFE INS CO</b>			<b>\$ 8.26</b>
	27-Jun-19	8.26	
<b>ONE FOR AUTISM INC</b>			<b>\$ 3,000.00</b>
	18-Jun-19	3,000.00	
<b>ONE TIME PAY VENDOR</b>			<b>\$ 5,728.42</b>
	04-Jun-19	1,561.93	
	06-Jun-19	551.20	
	11-Jun-19	1,472.97	
	13-Jun-19	277.05	
	18-Jun-19	516.57	
	20-Jun-19	326.95	
	25-Jun-19	451.00	
	27-Jun-19	570.75	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>OPRYLAND HOTEL TEXAS - L.P.</b>			<b>\$ 1,074.84</b>
	04-Jun-19	1,074.84	
<b>ORCUTT, ERIN</b>			<b>\$ 1,079.56</b>
	04-Jun-19	274.40	
	20-Jun-19	342.78	
	25-Jun-19	229.34	
	27-Jun-19	233.04	
<b>O'REILLY AUTOMOTIVE STORES, INC.</b>			<b>\$ 4,013.12</b>
	04-Jun-19	41.94	
	06-Jun-19	918.19	
	11-Jun-19	109.07	
	20-Jun-19	1,031.89	
	27-Jun-19	1,912.03	
<b>ORGANIZATIONAL HEALTH DIAGNOSTIC &amp; DEVELOPMENT</b>			<b>\$ 8,860.08</b>
	06-Jun-19	8,860.08	
<b>ORR, JAMES M.</b>			<b>\$ 3,496.00</b>
	13-Jun-19	3,496.00	
<b>ORTA, ARMANDO ELIAS</b>			<b>\$ 119.00</b>
	25-Jun-19	119.00	
<b>ORTIZ, GEORGE</b>			<b>\$ 543.57</b>
	11-Jun-19	543.57	
<b>OTC BRANDS INC</b>			<b>\$ 9,554.74</b>
	04-Jun-19	693.59	
	06-Jun-19	1,894.51	
	11-Jun-19	1,166.89	
	13-Jun-19	1,715.13	
	18-Jun-19	1,412.66	
	20-Jun-19	1,490.16	
	25-Jun-19	857.38	
	27-Jun-19	324.42	
<b>OVERDRIVE, INC.</b>			<b>\$ 29,881.79</b>
	13-Jun-19	414.90	
	20-Jun-19	18,121.92	
	25-Jun-19	11,176.83	
	27-Jun-19	168.14	
<b>OWENS, JOHN WALTER</b>			<b>\$ 150.00</b>
	11-Jun-19	150.00	
<b>PADILLA, FERNANDO A</b>			<b>\$ 1,070.00</b>
	13-Jun-19	460.00	
	18-Jun-19	85.00	
	25-Jun-19	525.00	
<b>PAIS, MELINDA</b>			<b>\$ 47.45</b>
	25-Jun-19	47.45	
<b>PALAFOX, KAREN L.</b>			<b>\$ 400.00</b>
	27-Jun-19	400.00	
<b>PALCO SPECIALTIES, INC</b>			<b>\$ 1,000.00</b>
	20-Jun-19	1,000.00	
<b>PALMER, KELLY</b>			<b>\$ 41.93</b>
	27-Jun-19	41.93	
<b>PALOS SPORTS INC</b>			<b>\$ 6,655.00</b>
	06-Jun-19	90.00	
	11-Jun-19	810.00	
	13-Jun-19	1,636.50	
	27-Jun-19	4,118.50	
<b>PAREDEZ, VANESSA</b>			<b>\$ 27.20</b>





**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
PARK PLACE PUBLICATIONS, LP	06-Jun-19	27.20	<u>\$ 925.00</u>
PARK US LESSEE HOLDINGS, INC	25-Jun-19	925.00	<u>\$ 1,073.28</u>
PARKER, VIRGINIA	11-Jun-19	1,073.28	<u>\$ 73.16</u>
PARRA, JOANNE	27-Jun-19	73.16	<u>\$ 134.39</u>
PARTNERS VII SA AUSTIN HOTEL, LLC.	06-Jun-19	134.39	<u>\$ 305.74</u>
PASCO BROKERAGE INC	06-Jun-19	305.74	<u>\$ 104.37</u>
PASQUIER, FORREST	13-Jun-19	104.37	<u>\$ 165.00</u>
PATEL, RAJEN	04-Jun-19	165.00	<u>\$ 400.00</u>
PATTERSON JR, RONALD EUGENE	11-Jun-19	400.00	<u>\$ 160.00</u>
PATTERSON, GREGORY FRITZ	13-Jun-19	160.00	<u>\$ 42.09</u>
PATTY, MATTHEW	18-Jun-19	42.09	<u>\$ 122.61</u>
PAUL, JOHN	06-Jun-19	97.44	<u>\$ 98.00</u>
PAXEN PUBLISHING LLC	25-Jun-19	25.17	<u>\$ 15,309.53</u>
PAXTON PATTERSON, LLC	27-Jun-19	98.00	<u>\$ 3,746.55</u>
	06-Jun-19	182.55	
	13-Jun-19	849.00	
	25-Jun-19	2,715.00	<u>\$ 630.00</u>
PAYAN, MARIA I	27-Jun-19	630.00	<u>\$ 4,264.00</u>
PAYSCALE INC	27-Jun-19	4,264.00	<u>\$ 1,808.61</u>
PC PARTS PLUS	27-Jun-19	1,808.61	<u>\$ 5.00</u>
PEARSON EDUCATION, INC.	13-Jun-19	5.00	<u>\$ 375.00</u>
PEDIATRIC THERAPY SPECIALISTS	20-Jun-19	375.00	<u>\$ 5,000.00</u>
PEDROTTI'S NORTH WIND RANCH	20-Jun-19	5,000.00	<u>\$ 2,500.00</u>
PEMBERTON, DARRYL	27-Jun-19	2,500.00	<u>\$ 900.00</u>
PENA, ANTHONY	20-Jun-19	300.00	
	27-Jun-19	600.00	<u>\$ 586.65</u>
PENSKE TRUCK LEASING CO.,L.P.	20-Jun-19	586.65	<u>\$ 361.35</u>
PEOPLES EDUCATION, INC.	20-Jun-19	361.35	<u>\$ 3,553.24</u>
PEPI CORPORATION	04-Jun-19	275.75	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Jun-19	469.70	
	13-Jun-19	346.09	
	20-Jun-19	1,039.38	
	25-Jun-19	262.90	
	27-Jun-19	1,159.42	
<b>PERDUE, ELIZABETH</b>			<b>\$ 38.57</b>
	06-Jun-19	38.57	
<b>PEREZ, ANGELICA R</b>			<b>\$ 215.00</b>
	04-Jun-19	215.00	
<b>PEREZ, DANIEL</b>			<b>\$ 92.92</b>
	18-Jun-19	92.92	
<b>PEREZ, OLIVER</b>			<b>\$ 215.00</b>
	04-Jun-19	215.00	
<b>PEREZ, RUTH M</b>			<b>\$ 301.78</b>
	13-Jun-19	301.78	
<b>PERFECTION LEARNING CORP</b>			<b>\$ 2,934.76</b>
	04-Jun-19	746.02	
	11-Jun-19	2,188.74	
<b>PERFORMANCE HEALTH SUPPLY INC</b>			<b>\$ 2,730.98</b>
	20-Jun-19	2,472.58	
	25-Jun-19	258.40	
<b>PERLMUTTER, MARK J.</b>			<b>\$ 5,362.50</b>
	13-Jun-19	5,362.50	
<b>PERMA-BOUND BOOKS</b>			<b>\$ 2,583.24</b>
	13-Jun-19	2,583.24	
<b>PETERSON, ERIC</b>			<b>\$ 120.00</b>
	27-Jun-19	120.00	
<b>PETRASH, MELANIE A</b>			<b>\$ 164.84</b>
	13-Jun-19	164.84	
<b>PETROLEUM SOLUTIONS, INC.</b>			<b>\$ 2,073.44</b>
	06-Jun-19	2,073.44	
<b>PETT, SANDRA</b>			<b>\$ 25.81</b>
	13-Jun-19	25.81	
<b>PFEIFFER, BRIAN KARL</b>			<b>\$ 52.46</b>
	27-Jun-19	52.46	
<b>PFLUGER ASSOCIATES ARCHITECTS</b>			<b>\$ 8,372.38</b>
	13-Jun-19	8,372.38	
<b>PFLUKE, RICK</b>			<b>\$ 1,033.21</b>
	20-Jun-19	825.83	
	27-Jun-19	207.38	
<b>PHILLIPS, FRANCES J</b>			<b>\$ 98.95</b>
	11-Jun-19	98.95	
<b>PIEDRA, KAREN</b>			<b>\$ 359.89</b>
	20-Jun-19	359.89	
<b>PINNACLE AUSTIN NW LLC</b>			<b>\$ 184.21</b>
	11-Jun-19	184.21	
<b>PIONEER CREDIT RECOVERY INC.</b>			<b>\$ 2,393.60</b>
	11-Jun-19	183.66	
	25-Jun-19	2,209.94	
<b>PIPE MOVERS, INC.</b>			<b>\$ 866.88</b>
	13-Jun-19	866.88	
<b>PITAMBER, SAMUEL D</b>			<b>\$ 300.00</b>
	20-Jun-19	200.00	
	27-Jun-19	100.00	
<b>PITNEY BOWES</b>			<b>\$ 1,000.00</b>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.</b>	27-Jun-19	1,000.00	<b>\$ 871.15</b>
	06-Jun-19	104.85	
	11-Jun-19	136.00	
	25-Jun-19	294.30	
	27-Jun-19	336.00	
<b>PITSCO, INC</b>			<b>\$ 4,915.46</b>
	06-Jun-19	4,915.46	
<b>PITTMAN, MARIA B</b>			<b>\$ 114.96</b>
	11-Jun-19	114.96	
<b>PIZZA VENTURE OF SAN ANTONIO</b>			<b>\$ 1,349.23</b>
	04-Jun-19	432.59	
	11-Jun-19	51.50	
	13-Jun-19	502.00	
	18-Jun-19	42.46	
	20-Jun-19	262.18	
	25-Jun-19	58.50	
<b>PLANGRID INC</b>			<b>\$ 500.00</b>
	20-Jun-19	500.00	
<b>PLAYER DEVELOPMENT PRODUCTS, LLC</b>			<b>\$ 14,972.76</b>
	20-Jun-19	14,972.76	
<b>PLUSHY FEELY CORP.</b>			<b>\$ 2,281.02</b>
	13-Jun-19	2,281.02	
<b>POCKET NURSE ENTERPRISES, INC</b>			<b>\$ 445.13</b>
	20-Jun-19	419.43	
	27-Jun-19	25.70	
<b>POLLOCK PAPER DISTRIBUTORS INC</b>			<b>\$ 12,916.34</b>
	06-Jun-19	1,151.10	
	13-Jun-19	571.74	
	27-Jun-19	11,193.50	
<b>POPPE AUTOMOTIVE WAREHOUSE INC</b>			<b>\$ 7,316.98</b>
	04-Jun-19	218.05	
	06-Jun-19	2,524.92	
	13-Jun-19	1,383.34	
	18-Jun-19	323.53	
	20-Jun-19	1,604.48	
	25-Jun-19	177.38	
	27-Jun-19	1,085.28	
<b>PORT ENTERPRISES LTD</b>			<b>\$ 1,384,949.69</b>
	20-Jun-19	1,384,949.69	
<b>POSS-BAKER, BETH</b>			<b>\$ 52.78</b>
	06-Jun-19	52.78	
<b>POST, YVONNE</b>			<b>\$ 117.51</b>
	06-Jun-19	103.82	
	25-Jun-19	13.69	
<b>POUNCY, MELVIN</b>			<b>\$ 267.15</b>
	04-Jun-19	170.58	
	25-Jun-19	96.57	
<b>POWELL, AUDREY S</b>			<b>\$ 163.56</b>
	13-Jun-19	113.85	
	18-Jun-19	49.71	
<b>POWLEDGE, KRISTIN</b>			<b>\$ 181.37</b>
	06-Jun-19	181.37	
<b>PPG ARCHITECTURAL FINISHERS, INC.</b>			<b>\$ 8,554.49</b>
	13-Jun-19	3,967.77	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	18-Jun-19	216.62	
	27-Jun-19	4,370.10	
<b>PRAXAIR DISTRIBUTION INC</b>			<b>\$ 573.46</b>
	06-Jun-19	267.52	
	20-Jun-19	305.94	
<b>PREMIERE CREDIT OF NORTH AMERICA LLC</b>			<b>\$ 629.13</b>
	25-Jun-19	629.13	
<b>PRESSLEY, ANGELICA</b>			<b>\$ 225.00</b>
	25-Jun-19	225.00	
<b>PRO 23, INC.</b>			<b>\$ 1,843.66</b>
	13-Jun-19	1,843.66	
<b>PRODUCTS LUMBER &amp; SUPPLY, INC.</b>			<b>\$ 149.55</b>
	20-Jun-19	149.55	
<b>PROFESSIONAL FLOORING SUPPLY CO.</b>			<b>\$ 203.78</b>
	04-Jun-19	203.78	
<b>PROMETHEAN, INC</b>			<b>\$ 606.00</b>
	11-Jun-19	606.00	
<b>PROPEL EDUCATION STRATEGIES, INC</b>			<b>\$ 112.00</b>
	27-Jun-19	112.00	
<b>PROPHET CORPORATION, THE</b>			<b>\$ 9,482.76</b>
	04-Jun-19	884.96	
	06-Jun-19	2,677.67	
	11-Jun-19	701.45	
	13-Jun-19	2,138.70	
	27-Jun-19	3,079.98	
<b>PSI LICENSURE</b>			<b>\$ 608.00</b>
	11-Jun-19	320.00	
	20-Jun-19	172.80	
	27-Jun-19	115.20	
<b>PSYCHOLOGICAL COUNSELING AND THERAPY PRODUCTS</b>			<b>\$ 709.96</b>
	06-Jun-19	709.96	
<b>PUGH, BONNIE</b>			<b>\$ 20.30</b>
	04-Jun-19	20.30	
<b>PUGH, JULIAN FRANKLIN</b>			<b>\$ 300.00</b>
	13-Jun-19	300.00	
<b>PULMONARY CONSULTANTS OF</b>			<b>\$ 600.00</b>
	06-Jun-19	600.00	
<b>PYRAMID SCHOOL PRODUCTS</b>			<b>\$ 11,183.35</b>
	04-Jun-19	80.90	
	13-Jun-19	3,947.52	
	20-Jun-19	3,944.96	
	27-Jun-19	3,209.97	
<b>QEP, INC</b>			<b>\$ 4,059.13</b>
	04-Jun-19	527.53	
	13-Jun-19	695.10	
	27-Jun-19	2,836.50	
<b>QUILL CORPORATION</b>			<b>\$ 6,422.90</b>
	06-Jun-19	1,472.28	
	11-Jun-19	218.49	
	13-Jun-19	726.69	
	18-Jun-19	124.45	
	20-Jun-19	3,753.88	
	27-Jun-19	127.11	
<b>QUINTERO, XAVIER</b>			<b>\$ 135.67</b>
	20-Jun-19	70.67	



Northside Independent School District  
FY 18-19 Payments from 6/1/2019 through 6/30/2019

Vendor Name	Check Date	Check Amount	Total Paid
R L ROHDE GENERAL CONTRACTING, INC	27-Jun-19	65.00	\$ <u>62,000.00</u>
R.E.C. INDUSTRIES, INC	18-Jun-19	62,000.00	\$ <u>220,054.45</u>
RABA-KISTNER INC	20-Jun-19	215,411.95	\$ <u>7,521.50</u>
	27-Jun-19	4,642.50	
RAINBOW BOOK COMPANY	20-Jun-19	6,224.00	\$ <u>3,160.96</u>
	25-Jun-19	1,297.50	
RAINBOW GARDENS #3	06-Jun-19	1,546.35	\$ <u>998.82</u>
	11-Jun-19	370.48	
	13-Jun-19	1,244.13	
RAMIREZ, BEATRIZ M	13-Jun-19	181.13	\$ <u>34.92</u>
	20-Jun-19	616.94	
	25-Jun-19	100.00	
	27-Jun-19	100.75	
RAMIREZ, ENRIQUE	13-Jun-19	34.92	\$ <u>90.00</u>
RAMIREZ, MARISSA	11-Jun-19	90.00	\$ <u>50.00</u>
RAMON, MARY C	18-Jun-19	50.00	\$ <u>34.34</u>
RAMOS, PATRICK	25-Jun-19	34.34	\$ <u>400.00</u>
	11-Jun-19	200.00	
RANGEL, RICHARD	18-Jun-19	200.00	\$ <u>165.00</u>
	04-Jun-19	165.00	
RAPTOR TECHNOLOGIES, LLC.	06-Jun-19	495.00	\$ <u>495.00</u>
RASMUSSEN, THEO	11-Jun-19	289.00	\$ <u>382.00</u>
RAY, BAMBIE	13-Jun-19	93.00	\$ <u>86.83</u>
	27-Jun-19	86.83	
RAYBURN, TRACY D	04-Jun-19	196.04	\$ <u>196.04</u>
RCO CONSTRUCTION LLC	11-Jun-19	13,500.00	\$ <u>13,500.00</u>
REALLY GOOD STUFF LLC	06-Jun-19	191.85	\$ <u>1,808.72</u>
	13-Jun-19	463.64	
	18-Jun-19	1,119.78	
	20-Jun-19	33.45	
RECKER, NOAH	18-Jun-19	750.00	\$ <u>750.00</u>
RECORDS CONSULTANTS, INC.	04-Jun-19	209.22	\$ <u>976.36</u>
	06-Jun-19	653.02	
	20-Jun-19	114.12	
RED MC COMBS FORD	04-Jun-19	405.26	\$ <u>703.90</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
REDDING, JACQUELINE	06-Jun-19	298.64	<u>\$ 201.20</u>
REDONDO, MEI-LYN	27-Jun-19	201.20	<u>\$ 78.00</u>
REED, ANDREA	06-Jun-19	78.00	<u>\$ 85.00</u>
REFLO, LTD.	11-Jun-19	85.00	<u>\$ 176.20</u>
REGAL ENTERTAINMENT GROUP	27-Jun-19	176.20	<u>\$ 2,500.00</u>
REGENT COACH LINE LTD	06-Jun-19	2,500.00	<u>\$ 8,404.00</u>
RENAISSANCE HOTEL OPERATING COMPANY	06-Jun-19	8,404.00	<u>\$ 814.23</u>
RENDON, GUADALUPE	06-Jun-19	814.23	<u>\$ 200.00</u>
RENKEN, LAURA ASHLEY	13-Jun-19	200.00	<u>\$ 83.98</u>
REYES, RAQUEL	04-Jun-19	83.98	<u>\$ 83.58</u>
REYES, RAYMOND ROBERT	11-Jun-19	42.57	
	25-Jun-19	41.01	<u>\$ 89.61</u>
REYES, STACEY	13-Jun-19	89.61	<u>\$ 85.67</u>
REYNA JR., FEDERICO R	18-Jun-19	85.67	<u>\$ 78.30</u>
REYNOLDS, CATHY	13-Jun-19	78.30	<u>\$ 269.11</u>
RHOADES-SCALES, DEBORAH	13-Jun-19	269.11	<u>\$ 90.83</u>
RICE, GRANT ALAN	11-Jun-19	90.83	<u>\$ 87.00</u>
RICE, KEITH, C.	06-Jun-19	87.00	<u>\$ 78.00</u>
RICHARDSON, JENNIFER D	04-Jun-19	78.00	<u>\$ 55.20</u>
RICHISON, THOMAS	27-Jun-19	55.20	<u>\$ 215.00</u>
RICOH USA, INC.	04-Jun-19	215.00	<u>\$ 470.00</u>
	20-Jun-19	85.00	
RIDDELL, LAURA ELIZABETH	27-Jun-19	385.00	<u>\$ 98.66</u>
	20-Jun-19	74.76	
RIDE AWAY BICYCLES	27-Jun-19	23.90	<u>\$ 8,640.48</u>
RIHN, KARA	18-Jun-19	8,640.48	<u>\$ 54.46</u>
RIOJAS JR., ALBERT L	25-Jun-19	54.46	<u>\$ 1,200.00</u>
RIOS, ALYSIA NICOLE	04-Jun-19	1,200.00	<u>\$ 108.40</u>
RIOS, JIMMIE D	18-Jun-19	108.40	<u>\$ 2,514.22</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Jun-19	609.22	
	27-Jun-19	1,905.00	
<b>RITA'S MEXICAN COCINA</b>			<b>\$ 1,085.91</b>
	06-Jun-19	364.72	
	20-Jun-19	44.69	
	27-Jun-19	676.50	
<b>RITCHIE, SAMANTHA JULIANNA</b>			<b>\$ 493.50</b>
	20-Jun-19	493.50	
<b>RIVER BIRCH WAY LLC</b>			<b>\$ 2,151.25</b>
	04-Jun-19	96.00	
	06-Jun-19	778.00	
	13-Jun-19	694.80	
	18-Jun-19	37.95	
	20-Jun-19	544.50	
<b>RIVER CITIES' GAME TRUCK CORP.</b>			<b>\$ 284.00</b>
	13-Jun-19	284.00	
<b>RIVER CITY PRODUCE</b>			<b>\$ 32,267.35</b>
	04-Jun-19	21,251.97	
	11-Jun-19	11,015.38	
<b>RIVERA, LISA</b>			<b>\$ 221.10</b>
	18-Jun-19	221.10	
<b>RIZZO, GERRI L</b>			<b>\$ 523.73</b>
	27-Jun-19	523.73	
<b>ROACH, SHAWN P</b>			<b>\$ 78.00</b>
	04-Jun-19	78.00	
<b>ROBERTS, DONNA F</b>			<b>\$ 43.27</b>
	13-Jun-19	43.27	
<b>ROBERTS, JOSHUA S</b>			<b>\$ 52.78</b>
	13-Jun-19	52.78	
<b>ROBERTS, ROSA E</b>			<b>\$ 295.00</b>
	18-Jun-19	295.00	
<b>ROBINSON, JOHN</b>			<b>\$ 64.96</b>
	18-Jun-19	64.96	
<b>ROBLES, ELIZABETH</b>			<b>\$ 225.50</b>
	25-Jun-19	225.50	
<b>ROBOTICS CLUBS USA LLC</b>			<b>\$ 189.00</b>
	06-Jun-19	189.00	
<b>ROCHESTER 100, INC.</b>			<b>\$ 300.00</b>
	06-Jun-19	300.00	
<b>RODRIGUEZ, APRIL</b>			<b>\$ 73.64</b>
	27-Jun-19	73.64	
<b>RODRIGUEZ, CEASAR S</b>			<b>\$ 232.23</b>
	11-Jun-19	232.23	
<b>RODRIGUEZ, DANIEL S</b>			<b>\$ 215.00</b>
	04-Jun-19	215.00	
<b>RODRIGUEZ, HOLLY</b>			<b>\$ 74.70</b>
	18-Jun-19	74.70	
<b>RODRIGUEZ, LEIGH</b>			<b>\$ 500.00</b>
	20-Jun-19	500.00	
<b>RODRIGUEZ, LINDA L.</b>			<b>\$ 273.53</b>
	27-Jun-19	273.53	
<b>RODRIGUEZ, MARISSA</b>			<b>\$ 205.55</b>
	27-Jun-19	205.55	
<b>RODRIGUEZ, PEDRO A.</b>			<b>\$ 7,620.50</b>
	06-Jun-19	4,154.75	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Jun-19	260.00	
	18-Jun-19	1,205.75	
	27-Jun-19	2,000.00	
<b>RODRIGUEZ, ROSELYN</b>			<b>\$ 199.00</b>
	18-Jun-19	199.00	
<b>ROGERS, ALYSSA</b>			<b>\$ 400.00</b>
	13-Jun-19	400.00	
<b>ROGERS, EMILIE</b>			<b>\$ 43.85</b>
	04-Jun-19	43.85	
<b>ROHNE COMPANY INCORPORATE</b>			<b>\$ 55.80</b>
	27-Jun-19	55.80	
<b>ROMERO, JESSICA</b>			<b>\$ 78.00</b>
	27-Jun-19	78.00	
<b>ROMERO, ROBERTO</b>			<b>\$ 369.60</b>
	06-Jun-19	7.00	
	13-Jun-19	229.60	
	20-Jun-19	133.00	
<b>ROSE CLEANERS</b>			<b>\$ 30,019.95</b>
	04-Jun-19	1,117.27	
	13-Jun-19	14,138.40	
	20-Jun-19	4,354.69	
	27-Jun-19	10,409.59	
<b>ROSE, SYLVIA</b>			<b>\$ 85.26</b>
	13-Jun-19	85.26	
<b>ROSENBLATT, GARY</b>			<b>\$ 500.00</b>
	13-Jun-19	500.00	
<b>ROTO-ROOTER SERVICE COMPANY</b>			<b>\$ 4,200.00</b>
	13-Jun-19	4,200.00	
<b>ROY C GARRETT CO INC.</b>			<b>\$ 175.00</b>
	20-Jun-19	175.00	
<b>RS HIGH GEAR, LLC.</b>			<b>\$ 2,286.40</b>
	04-Jun-19	2,286.40	
<b>RUBIO III, JOSE</b>			<b>\$ 44.00</b>
	18-Jun-19	44.00	
<b>RUBIO, ALEXIS M</b>			<b>\$ 40.00</b>
	11-Jun-19	40.00	
<b>RUFFO, REGINA L.</b>			<b>\$ 38.74</b>
	25-Jun-19	38.74	
<b>RUIZ, DIANA</b>			<b>\$ 158.17</b>
	25-Jun-19	158.17	
<b>RUNNELS, ROXIE L</b>			<b>\$ 23.37</b>
	18-Jun-19	23.37	
<b>RUSH TRUCK CENTER OF TEXAS, LP</b>			<b>\$ 43,881.27</b>
	04-Jun-19	1,932.01	
	06-Jun-19	3,494.38	
	11-Jun-19	6,046.65	
	13-Jun-19	13,535.00	
	18-Jun-19	3,291.12	
	20-Jun-19	8,917.06	
	27-Jun-19	6,665.05	
<b>RUSH, ELIZABETH</b>			<b>\$ 287.97</b>
	18-Jun-19	287.97	
<b>RUTLEDGE, CLINTON SHELBY</b>			<b>\$ 12,000.00</b>
	20-Jun-19	12,000.00	
<b>RYAN, MARGARITA</b>			<b>\$ 337.91</b>





**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Jun-19	115.83	
	18-Jun-19	222.08	
<b>RYANN, DANA CHANTEL</b>			<b>\$ 480.94</b>
	04-Jun-19	388.43	
	13-Jun-19	92.51	
<b>S &amp; L LIFTMASTERS, INC.</b>			<b>\$ 90.00</b>
	18-Jun-19	90.00	
<b>S &amp; S WORLDWIDE INC</b>			<b>\$ 336.25</b>
	06-Jun-19	110.29	
	13-Jun-19	89.30	
	27-Jun-19	136.66	
<b>S. A. 5 STAR CLEANERS #4, LLC.</b>			<b>\$ 1,501.00</b>
	06-Jun-19	1,361.00	
	13-Jun-19	64.00	
	20-Jun-19	76.00	
<b>S.W. SCHOOL SUPPLY, INC.</b>			<b>\$ 1,027.92</b>
	06-Jun-19	242.55	
	20-Jun-19	785.37	
<b>SA LEGAL NEWS LLC</b>			<b>\$ 280.00</b>
	06-Jun-19	56.00	
	20-Jun-19	88.00	
	25-Jun-19	68.00	
	27-Jun-19	68.00	
<b>SAFETY SERVICES INC</b>			<b>\$ 560.20</b>
	20-Jun-19	560.20	
<b>SAFEWAY SUPPLY, INC.</b>			<b>\$ 2,316.80</b>
	13-Jun-19	594.00	
	20-Jun-19	1,425.20	
	27-Jun-19	297.60	
<b>SALAS, KIMBERLY A</b>			<b>\$ 213.79</b>
	20-Jun-19	213.79	
<b>SALAZAR, OLGA C.</b>			<b>\$ 250.00</b>
	20-Jun-19	250.00	
<b>SALAZAR, THEODORA</b>			<b>\$ 35.90</b>
	13-Jun-19	35.90	
<b>SALES, CORY</b>			<b>\$ 2,500.00</b>
	11-Jun-19	2,500.00	
<b>SALINAS, ERMELINDA</b>			<b>\$ 260.00</b>
	04-Jun-19	260.00	
<b>SALONE, MARQUIS PRINCE</b>			<b>\$ 1,600.00</b>
	11-Jun-19	1,600.00	
<b>SAM'S CLUB DIRECT</b>			<b>\$ 41,607.99</b>
	04-Jun-19	3,324.00	
	06-Jun-19	860.60	
	11-Jun-19	18,879.66	
	13-Jun-19	9,768.52	
	18-Jun-19	2,166.62	
	20-Jun-19	2,041.52	
	25-Jun-19	1,923.70	
	27-Jun-19	2,643.37	
<b>SAMUEL FRENCH, INC.</b>			<b>\$ 262.45</b>
	04-Jun-19	262.45	
<b>SAMUELS GLASS COMPANY, LLC</b>			<b>\$ 1,474.62</b>
	04-Jun-19	163.92	
	06-Jun-19	529.55	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Jun-19	301.88	
	20-Jun-19	479.27	
<b>SAN ANTONIO BELTING &amp; PULLEY CO INC</b>			<b>\$ 1,350.77</b>
	06-Jun-19	425.44	
	18-Jun-19	895.82	
	20-Jun-19	29.51	
<b>SAN ANTONIO CODE BLUE #2</b>			<b>\$ 2,833.80</b>
	04-Jun-19	342.00	
	06-Jun-19	628.70	
	13-Jun-19	722.60	
	18-Jun-19	179.90	
	20-Jun-19	179.90	
	27-Jun-19	780.70	
<b>SAN ANTONIO EXPRESS NEWS</b>			<b>\$ 999.36</b>
	13-Jun-19	581.44	
	25-Jun-19	417.92	
<b>SAN ANTONIO INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 31,286.48</b>
	04-Jun-19	31,205.36	
	06-Jun-19	81.12	
<b>SAN ANTONIO INDUSTRIAL SUPPLY</b>			<b>\$ 14,699.80</b>
	06-Jun-19	1,855.00	
	13-Jun-19	1,379.00	
	18-Jun-19	416.00	
	20-Jun-19	3,850.40	
	27-Jun-19	7,199.40	
<b>SAN ANTONIO LOW VISION CLINIC</b>			<b>\$ 620.00</b>
	06-Jun-19	310.00	
	43629	310.00	
<b>SAN ANTONIO WATER SYSTEM</b>			<b>\$ 243,717.10</b>
	25-Jun-19	243,717.10	
<b>SAN ANTONIO ZOOLOGICAL SOCIETY</b>			<b>\$ 21,619.50</b>
	11-Jun-19	21,619.50	
<b>SANCHEZ, ADRIANA</b>			<b>\$ 58.93</b>
	04-Jun-19	58.93	
<b>SANCHEZ, ASHLEY</b>			<b>\$ 102.37</b>
	13-Jun-19	102.37	
<b>SANCHEZ, LUZ MARIA</b>			<b>\$ 52.72</b>
	04-Jun-19	52.72	
<b>SANCHEZ, MARY R</b>			<b>\$ 370.86</b>
	04-Jun-19	307.81	
	13-Jun-19	63.05	
<b>SANCHEZ, SONIA</b>			<b>\$ 133.57</b>
	27-Jun-19	133.57	
<b>SANCHEZ, YOLANDA</b>			<b>\$ 82.53</b>
	11-Jun-19	82.53	
<b>SANDERS, NORA</b>			<b>\$ 99.47</b>
	13-Jun-19	99.47	
<b>SANDOVAL, ELVA</b>			<b>\$ 1,465.40</b>
	04-Jun-19	688.50	
	06-Jun-19	34.15	
	27-Jun-19	742.75	
<b>SANIVAC, INC./DAVIS MFG.</b>			<b>\$ 15,733.00</b>
	13-Jun-19	2,430.00	
	20-Jun-19	4,239.00	
	27-Jun-19	9,064.00	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SANKEY EQUIPMENT CO</b>			<b>\$ 8,414.00</b>
	20-Jun-19	8,414.00	
<b>SANTANA, STEPHANIE M</b>			<b>\$ 28.69</b>
	25-Jun-19	28.69	
<b>SANTILOS THEATERS LLC</b>			<b>\$ 12,611.75</b>
	25-Jun-19	12,611.75	
<b>SAP PUBLIC SERVICES INC</b>			<b>\$ 1,082.86</b>
	25-Jun-19	1,082.86	
<b>SAPIEN, MARIA GUADALUPE</b>			<b>\$ 305.60</b>
	18-Jun-19	305.60	
<b>SCANTRON CORP</b>			<b>\$ 75.05</b>
	20-Jun-19	75.05	
<b>SCHACHTEL CORPORATION</b>			<b>\$ 2,616.18</b>
	06-Jun-19	2,616.18	
<b>SCHAUB, CONNIE</b>			<b>\$ 132.24</b>
	13-Jun-19	132.24	
<b>SCHMERBER, JENNIFER</b>			<b>\$ 102.08</b>
	27-Jun-19	102.08	
<b>SCHOLASTIC BOOK CLUBS</b>			<b>\$ 715.04</b>
	04-Jun-19	10.00	
	27-Jun-19	705.04	
<b>SCHOLASTIC BOOK FAIRS</b>			<b>\$ 1,798.00</b>
	04-Jun-19	1,508.71	
	18-Jun-19	289.29	
<b>SCHOLASTIC INC.</b>			<b>\$ 4,949.42</b>
	04-Jun-19	302.52	
	43622	113.12	
	11-Jun-19	92.41	
	13-Jun-19	3,766.95	
	20-Jun-19	190.50	
	27-Jun-19	483.92	
<b>SCHOLASTIC TESTING SERVICE INC</b>			<b>\$ 1,051.25</b>
	06-Jun-19	186.55	
	20-Jun-19	864.70	
<b>SCHOOL NURSE SUPPLY, INC.</b>			<b>\$ 24.25</b>
	27-Jun-19	24.25	
<b>SCHOOL SPECIALTY INC</b>			<b>\$ 21,402.02</b>
	04-Jun-19	405.84	
	06-Jun-19	1,613.54	
	11-Jun-19	1,506.29	
	13-Jun-19	8,811.81	
	18-Jun-19	879.48	
	20-Jun-19	381.58	
	27-Jun-19	7,803.48	
<b>SCHOOL TECH INC</b>			<b>\$ 597.68</b>
	13-Jun-19	597.68	
<b>SCHOOLHOUSE EDUCATIONAL SERVICES</b>			<b>\$ 74.75</b>
	20-Jun-19	74.75	
<b>SCHOOLKIDZ USA</b>			<b>\$ 1,689.05</b>
	13-Jun-19	1,689.05	
<b>SCHOOL-LABELS.COM</b>			<b>\$ 500.00</b>
	06-Jun-19	500.00	
<b>SCHOOL'S IN, LLC.</b>			<b>\$ 140.85</b>
	06-Jun-19	140.85	
<b>SCHOTT, DANA</b>			<b>\$ 89.18</b>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	18-Jun-19	14.88	
	27-Jun-19	74.30	
<b>SCIENCE INTERACTIVE GROUP LLC</b>			<b>\$ 228.41</b>
	11-Jun-19	123.86	
	25-Jun-19	104.55	
<b>SCRIBNER, NATHANIEL</b>			<b>\$ 50.00</b>
	20-Jun-19	50.00	
<b>SCRIPTER, LAURA</b>			<b>\$ 46.80</b>
	18-Jun-19	46.80	
<b>SEARCH INSTITUTE</b>			<b>\$ 1,172.78</b>
	13-Jun-19	1,172.78	
<b>SEDGWICK CMS HOLDINGS, INC.</b>			<b>\$ 47,602.17</b>
	25-Jun-19	47,602.17	
<b>SEIDLITZ EDUCATION, LLC</b>			<b>\$ 410.00</b>
	43627	410.00	
<b>SEXTON, ANNA M</b>			<b>\$ 28.13</b>
	25-Jun-19	28.13	
<b>SHAKE UP LEARNING LLC</b>			<b>\$ 10,300.00</b>
	06-Jun-19	10,300.00	
<b>SHAR PRODUCTS COMPANY</b>			<b>\$ 6.98</b>
	06-Jun-19	6.98	
<b>SHERMAN, MICHELLE</b>			<b>\$ 219.53</b>
	18-Jun-19	31.90	
	25-Jun-19	105.50	
	27-Jun-19	82.13	
<b>SHERWIN WILLIAMS CO</b>			<b>\$ 8,581.49</b>
	04-Jun-19	286.75	
	13-Jun-19	5,351.36	
	18-Jun-19	551.76	
	20-Jun-19	685.31	
	27-Jun-19	1,706.31	
<b>SHI-GOVERNMENT SOLUTIONS INC.</b>			<b>\$ 29,818.39</b>
	04-Jun-19	1,467.75	
	06-Jun-19	5,989.90	
	11-Jun-19	7,881.00	
	13-Jun-19	2,556.70	
	18-Jun-19	2,061.50	
	20-Jun-19	4,502.94	
	25-Jun-19	405.60	
	27-Jun-19	4,953.00	
<b>SHORELINE HOTEL VENTURE, LP.</b>			<b>\$ 479.60</b>
	11-Jun-19	479.60	
<b>SID TOOL CO INC</b>			<b>\$ 1,640.52</b>
	43629	1,640.52	
<b>SIEMSEN, MERCEDES B</b>			<b>\$ 252.94</b>
	13-Jun-19	252.94	
<b>SILMAR ELECTRONICS INC</b>			<b>\$ 4,467.50</b>
	13-Jun-19	2,585.00	
	20-Jun-19	1,882.50	
<b>SILSBEE FORD, INC.</b>			<b>\$ 314,338.18</b>
	04-Jun-19	241,798.60	
	20-Jun-19	72,539.58	
<b>SIMMS, GILBERT</b>			<b>\$ 140.82</b>
	11-Jun-19	74.82	
	25-Jun-19	66.00	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
SISNERO, ALICIA			<u>\$ 211.23</u>
	18-Jun-19	211.23	
SK AND A., INC.			<u>\$ 34,380.66</u>
	11-Jun-19	34,380.66	
SKILLS USA-INC.			<u>\$ 104.00</u>
	25-Jun-19	104.00	
SKYE ENGINEERING INC			<u>\$ 8,454.50</u>
	06-Jun-19	3,677.97	
	13-Jun-19	4,776.53	
SMARTSCHOOL SYSTEMS			<u>\$ 46,969.00</u>
	06-Jun-19	42,370.00	
	27-Jun-19	4,599.00	
SMELTZER, PENNY JO			<u>\$ 2,040.00</u>
	06-Jun-19	2,040.00	
SMITH, JAMI			<u>\$ 94.54</u>
	18-Jun-19	94.54	
SMITH, MICHELLE M			<u>\$ 150.00</u>
	18-Jun-19	150.00	
SNELL, WHITFIELD			<u>\$ 4,003.78</u>
	06-Jun-19	4,003.78	
SNOW, JACQUALIN M			<u>\$ 3,060.00</u>
	27-Jun-19	3,060.00	
SNYDER, LISA, M.			<u>\$ 110.09</u>
	13-Jun-19	110.09	
SOCIAL STUDIES SCHOOL SERVICE			<u>\$ 72.73</u>
	04-Jun-19	72.73	
SOLIS, KRISTEN			<u>\$ 105.91</u>
	04-Jun-19	105.91	
SOLLARS, AMALIA			<u>\$ 98.25</u>
	13-Jun-19	98.25	
SOLUTION TREE, INC.			<u>\$ 13,330.00</u>
	43622	140.00	
	13-Jun-19	13,190.00	
SONNIER, TYSHEE			<u>\$ 200.00</u>
	06-Jun-19	200.00	
SONOVA USA INC			<u>\$ 2,866.98</u>
	20-Jun-19	178.99	
	27-Jun-19	2,687.99	
SOSA, ANDI			<u>\$ 159.27</u>
	25-Jun-19	159.27	
SOUNDZABOUND MUSIC LIBRARY			<u>\$ 99.00</u>
	11-Jun-19	99.00	
SOUTH TEXAS GLASS, INC.			<u>\$ 10,187.00</u>
	04-Jun-19	5,093.50	
	25-Jun-19	5,093.50	
SOUTH TEXAS PIZZA INC			<u>\$ 4,478.82</u>
	04-Jun-19	215.98	
	06-Jun-19	2,011.84	
	25-Jun-19	192.48	
	27-Jun-19	2,058.52	
SOUTH TEXAS SWIMMING INC			<u>\$ 670.00</u>
	06-Jun-19	670.00	
SOUTHEASTERN PERFORMANCE APPAREL			<u>\$ 14,131.60</u>
	06-Jun-19	2,422.56	
	13-Jun-19	10,447.29	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SOUTHERN COMPUTER WAREHOUSE</b>	27-Jun-19	1,261.75	<b>\$ 1,200.85</b>
	06-Jun-19	525.40	
	13-Jun-19	562.14	
	27-Jun-19	113.31	
<b>SOUTHERN FOODS GROUP, LLC</b>			<b>\$ 326,555.19</b>
	04-Jun-19	95,924.15	
	06-Jun-19	94,815.31	
	11-Jun-19	70,739.27	
	18-Jun-19	52,885.27	
	20-Jun-19	1,547.28	
	27-Jun-19	10,643.91	
<b>SOUTHERN NEWSPAPERS INC</b>			<b>\$ 22.09</b>
	06-Jun-19	21.55	
	13-Jun-19	0.54	
<b>SOUTHERN STAR LAS COLINAS LP</b>			<b>\$ 346.62</b>
	13-Jun-19	346.62	
<b>SOUTHERN TIRE MART LLC</b>			<b>\$ 10,662.50</b>
	06-Jun-19	10,234.50	
	27-Jun-19	428.00	
<b>SOUTHPAW ENTERPRISES INC</b>			<b>\$ 91.09</b>
	27-Jun-19	91.09	
<b>SOUTHWEST DELI GROUP, INC.</b>			<b>\$ 609.83</b>
	06-Jun-19	500.00	
	13-Jun-19	109.83	
<b>SOUTHWEST PUBLIC WORKERS UNION</b>			<b>\$ 232.50</b>
	27-Jun-19	232.50	
<b>SOUTHWESTERN BELL TELEPHONE CO</b>			<b>\$ 41,194.46</b>
	18-Jun-19	40,605.85	
	20-Jun-19	588.61	
<b>SPARKS, DIANNE L.</b>			<b>\$ 87.98</b>
	20-Jun-19	87.98	
<b>SPAWGLASS CONTRACTORS INC</b>			<b>\$ 242,226.00</b>
	18-Jun-19	242,226.00	
<b>SPECK JR, JOHN THOMAS</b>			<b>\$ 450.00</b>
	20-Jun-19	450.00	
<b>SPECTRUM CORPORATION</b>			<b>\$ 145.42</b>
	06-Jun-19	145.42	
<b>SPHERO, INC.</b>			<b>\$ 3,699.98</b>
	13-Jun-19	3,699.98	
<b>SPIRAL BINDING LLC</b>			<b>\$ 7,866.75</b>
	06-Jun-19	1,425.00	
	11-Jun-19	315.74	
	27-Jun-19	6,126.01	
<b>SPOK, INC</b>			<b>\$ 133.24</b>
	11-Jun-19	133.24	
<b>SPOKANE SCHOOL DISTRICT #81</b>			<b>\$ 825.00</b>
	06-Jun-19	825.00	
<b>SPONGBERG, DAVID</b>			<b>\$ 397.71</b>
	25-Jun-19	397.71	
<b>SPORT SUPPLY GROUP INC</b>			<b>\$ 3,812.66</b>
	04-Jun-19	600.00	
	13-Jun-19	1,981.32	
	20-Jun-19	201.50	
	27-Jun-19	1,029.84	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
SPRUILL, CORINNE			<u>\$ 526.91</u>
	25-Jun-19	526.91	
SQUYRES, CARRIE			<u>\$ 387.33</u>
	18-Jun-19	387.33	
ST MARY'S HALL			<u>\$ 4,600.00</u>
	04-Jun-19	575.00	
	11-Jun-19	575.00	
	13-Jun-19	575.00	
	20-Jun-19	1,725.00	
	25-Jun-19	1,150.00	
STAHLMAN, ANDREW P.			<u>\$ 118.96</u>
	18-Jun-19	38.11	
	43636	80.85	
STAPLES CONTRACT & COMMERCIAL, INC.			<u>\$ 5.29</u>
	27-Jun-19	5.29	
STAR SHUTTLE & CHARTER			<u>\$ 1,597.50</u>
	06-Jun-19	1,597.50	
STC ENVIRONMENTAL SERVICES, INC			<u>\$ 1,100.00</u>
	20-Jun-19	1,100.00	
STEALTHWEAR PROTECTIVE CLOTHING, INC			<u>\$ 159.85</u>
	06-Jun-19	159.85	
STEPHEN, CAMERON			<u>\$ 1,020.00</u>
	27-Jun-19	1,020.00	
STEPHENS, RONALD K			<u>\$ 1,320.00</u>
	27-Jun-19	1,320.00	
STERICYCLE, INC.			<u>\$ 247.65</u>
	27-Jun-19	247.65	
STEUCK, KURT WILLIAM			<u>\$ 9,000.00</u>
	25-Jun-19	6,000.00	
	27-Jun-19	3,000.00	
STEVE WEISS MUSIC, INC.			<u>\$ 1,276.95</u>
	11-Jun-19	1,276.95	
STEWART, KIMBERLY			<u>\$ 103.41</u>
	13-Jun-19	103.41	
STEWART, MEGAN N			<u>\$ 181.92</u>
	04-Jun-19	181.92	
STEWART, SABRINA			<u>\$ 1,682.64</u>
	13-Jun-19	142.10	
	43636	1,540.54	
STILES, LAUREN			<u>\$ 157.01</u>
	13-Jun-19	157.01	
STIVORS, JEFF			<u>\$ 1,030.23</u>
	20-Jun-19	1,030.23	
STONE & SOIL DEPOT, INC.			<u>\$ 1,254.93</u>
	13-Jun-19	25.75	
	27-Jun-19	1,229.18	
STOWE, CLAUDIA, E.			<u>\$ 66.11</u>
	20-Jun-19	66.11	
STRAWDERMAN, OATHER BLAIR			<u>\$ 6,120.00</u>
	20-Jun-19	6,120.00	
SUAREZ, ARLEENDY			<u>\$ 112.70</u>
	06-Jun-19	62.70	
	18-Jun-19	50.00	
SUMMERALL, MICHELLE			<u>\$ 512.00</u>
	43641	512.00	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SUMMIT AUTOMOTIVE, INC.</b>			<b>\$ 2,375.43</b>
	06-Jun-19	2,375.43	
<b>SUNBELT MILL SUPPLY, INC.</b>			<b>\$ 761.96</b>
	11-Jun-19	66.20	
	20-Jun-19	69.06	
	27-Jun-19	626.70	
<b>SWEETWATER SOUND, INC.</b>			<b>\$ 5,357.93</b>
	11-Jun-19	913.00	
	20-Jun-19	4,444.93	
<b>SWIMFREAK</b>			<b>\$ 57.50</b>
	20-Jun-19	57.50	
<b>SYSCO CENTRAL TEXAS, INC.</b>			<b>\$ 556.30</b>
	04-Jun-19	517.00	
	06-Jun-19	39.30	
<b>TALKTOOLS, LLC.</b>			<b>\$ 24.45</b>
	06-Jun-19	24.45	
<b>TARI, INC.</b>			<b>\$ 99,927.21</b>
	04-Jun-19	6,802.06	
	25-Jun-19	93,125.15	
<b>TATSCH, ALISON</b>			<b>\$ 25.86</b>
	11-Jun-19	25.86	
<b>TAVISTOCK FREEBIRDS LLC</b>			<b>\$ 433.75</b>
	27-Jun-19	433.75	
<b>TCG GROUP HOLDINGS, LLP</b>			<b>\$ 1,868,205.56</b>
	31-May-19	920,020.96	
	43630	11,133.57	
	28-Jun-19	937,051.03	
<b>TEACHER CREATED MATERIALS</b>			<b>\$ 13,502.28</b>
	04-Jun-19	2,419.96	
	11-Jun-19	4,839.92	
	13-Jun-19	220.00	
	18-Jun-19	6,022.40	
<b>TEACHER RETIREMENT OF TEXAS</b>			<b>\$ 7,569,526.51</b>
	06-Jun-19	7,569,526.51	
<b>TEACHERS PUBLISHING GROUP</b>			<b>\$ 667.00</b>
	20-Jun-19	667.00	
<b>TEACHING SYSTEMS INC</b>			<b>\$ 132,085.22</b>
	04-Jun-19	125,675.20	
	13-Jun-19	5,832.02	
	20-Jun-19	578.00	
<b>TEAM GO FIGURE LLP</b>			<b>\$ 1,000.00</b>
	06-Jun-19	1,000.00	
<b>TECHNOLOGY STUDENT ASSOCIATION</b>			<b>\$ 200.00</b>
	13-Jun-19	200.00	
<b>TEDESCO, JOSEPH</b>			<b>\$ 880.47</b>
	18-Jun-19	280.54	
	25-Jun-19	599.93	
<b>TEJAS CHEVROLET COMPANY INC</b>			<b>\$ 86.71</b>
	20-Jun-19	86.71	
<b>TELLERMATE INC</b>			<b>\$ 450.97</b>
	27-Jun-19	450.97	
<b>TELLO, RAQUEL</b>			<b>\$ 50.00</b>
	18-Jun-19	50.00	
<b>TELLO, RUBEN RICHARD</b>			<b>\$ 27.00</b>
	25-Jun-19	27.00	





**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
TENNIS OUTLET, INC.			<u>\$ 916.00</u>
	06-Jun-19	916.00	
TERO TECHNOLOGIES, INC.			<u>\$ 13,907.62</u>
	06-Jun-19	283.97	
	13-Jun-19	6,269.84	
	20-Jun-19	942.51	
	27-Jun-19	6,411.30	
TERRA NOVA VIOLINS			<u>\$ 12,590.11</u>
	04-Jun-19	2,850.00	
	06-Jun-19	4,175.28	
	11-Jun-19	111.93	
	20-Jun-19	5,164.90	
	27-Jun-19	288.00	
TERRACON CONSULTANTS INC			<u>\$ 15,333.00</u>
	04-Jun-19	6,036.00	
	13-Jun-19	9,297.00	
TEXAS ACADEMIC DECATHLON			<u>\$ 28.00</u>
	27-Jun-19	28.00	
TEXAS AGRILIFE EXTENSION CONFERENCE SRV			<u>\$ 100.00</u>
	27-Jun-19	100.00	
TEXAS AIR PRODUCTS LTD			<u>\$ 7,574.00</u>
	06-Jun-19	433.00	
	20-Jun-19	896.00	
	27-Jun-19	6,245.00	
TEXAS AIRSYSTEMS INC.			<u>\$ 29,843.00</u>
	04-Jun-19	6,799.00	
	18-Jun-19	1,285.00	
	20-Jun-19	6,187.00	
	43641	2,518.00	
	27-Jun-19	13,054.00	
TEXAS ASSOCIATION FOR GIFTED AND			<u>\$ 420.00</u>
	04-Jun-19	420.00	
TEXAS ASSOCIATION FOR HEALTH, PHYSICAL			<u>\$ 220.00</u>
	11-Jun-19	130.00	
	13-Jun-19	90.00	
TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION			<u>\$ 545.00</u>
	04-Jun-19	400.00	
	20-Jun-19	145.00	
TEXAS ASSOCIATION FOR SUPERVISION			<u>\$ 399.00</u>
	25-Jun-19	399.00	
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS			<u>\$ 425.00</u>
	25-Jun-19	425.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			<u>\$ 615.00</u>
	06-Jun-19	250.00	
	13-Jun-19	365.00	
TEXAS ASSOCIATION OF SCHOOL BUS TECHNICIANS			<u>\$ 1,760.00</u>
	20-Jun-19	1,760.00	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			<u>\$ 2,380.00</u>
	06-Jun-19	350.00	
	11-Jun-19	175.00	
	13-Jun-19	1,585.00	
	25-Jun-19	270.00	
TEXAS ASSOCIATION OF SCHOOL PSYCHOLOGIST			<u>\$ 810.00</u>
	06-Jun-19	810.00	
TEXAS ASSOCIATION OF SECONDARY			<u>\$ 448.63</u>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
TEXAS COMMISSION ON LAW ENFORCEMENT	27-Jun-19	448.63	<u>\$ 140.00</u>
TEXAS COUNCIL OF ADMINISTRATOR	06-Jun-19	140.00	<u>\$ 75.00</u>
TEXAS COUNSELING ASSN	13-Jun-19	75.00	<u>\$ 150.00</u>
TEXAS DEPARTMENT OF INSURANCE	18-Jun-19	150.00	<u>\$ 50.00</u>
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR	11-Jun-19	50.00	<u>\$ 3,667.59</u>
	04-Jun-19	623.00	
	06-Jun-19	1,087.00	
	27-Jun-19	1,957.59	
TEXAS ENTERPRISES, INC.			<u>\$ 4,956.34</u>
	43643	4,956.34	
TEXAS GUARANTEED STUDENT LOAN CORP			<u>\$ 18,760.71</u>
	11-Jun-19	132.16	
	25-Jun-19	18,628.55	
TEXAS HIGH SCHOOL GIRLS COACHES ASSOCIATION, INC.			<u>\$ 7,200.00</u>
	11-Jun-19	6,800.00	
	13-Jun-19	400.00	
TEXAS INDUSTRIAL VOCATIONAL ASSN			<u>\$ 359.34</u>
	27-Jun-19	359.34	
TEXAS INSTRUMENTS, INC.			<u>\$ 400.50</u>
	11-Jun-19	310.00	
	13-Jun-19	90.50	
TEXAS LOCK & DOOR CLOSER INC			<u>\$ 3,006.76</u>
	06-Jun-19	105.80	
	11-Jun-19	84.32	
	13-Jun-19	1,136.04	
	20-Jun-19	1,057.80	
	27-Jun-19	622.80	
TEXAS LUTHERAN UNIVERSITY			<u>\$ 575.00</u>
	11-Jun-19	525.00	
	18-Jun-19	50.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			<u>\$ 280.00</u>
	27-Jun-19	280.00	
TEXAS MUSIC EDUCATORS ASSOCIATION			<u>\$ 200.00</u>
	04-Jun-19	200.00	
TEXAS RESTAURANT ASSOCIATION			<u>\$ 475.00</u>
	04-Jun-19	475.00	
TEXAS SCENIC COMPANY INC			<u>\$ 840.00</u>
	13-Jun-19	276.00	
	27-Jun-19	564.00	
TEXAS SCHOOL DISTRICT POLICE CHIEF'S ASSOCIATION			<u>\$ 1,625.00</u>
	43627	1,625.00	
TEXAS SHADE ENERGY CORP			<u>\$ 1,249.15</u>
	04-Jun-19	575.95	
	06-Jun-19	224.70	
	11-Jun-19	448.50	
TEXAS SKILLS USA			<u>\$ 5,000.00</u>
	04-Jun-19	2,506.00	
	11-Jun-19	2,494.00	
TEXAS SPEECH LANGUAGE HEARING ASSN			<u>\$ 550.00</u>
	04-Jun-19	550.00	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>TEXAS STATE COMPTROLLER</b>			<b>\$ 13,082.13</b>
	43635	10,451.09	
	27-Jun-19	2,631.04	
<b>TEXAS STATE TEACHERS ASSOCIATION</b>			<b>\$ 5,094.88</b>
	27-Jun-19	5,094.88	
<b>TEXAS STATE UNIVERSITY</b>			<b>\$ 2,800.00</b>
	13-Jun-19	2,800.00	
<b>TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONAL</b>			<b>\$ 200.00</b>
	27-Jun-19	200.00	
<b>TEXAS TECH UNIVERSITY</b>			<b>\$ 4,025.00</b>
	27-Jun-19	4,025.00	
<b>TEXAS WORKERS ALLIANCE, LLC.</b>			<b>\$ 1,677.35</b>
	27-Jun-19	1,677.35	
<b>TFH USA, LTD.</b>			<b>\$ 173.65</b>
	11-Jun-19	173.65	
<b>THAMES, DOYLE</b>			<b>\$ 832.00</b>
	11-Jun-19	406.00	
	20-Jun-19	426.00	
<b>THERAPY SHOPPE INC</b>			<b>\$ 1,663.72</b>
	20-Jun-19	1,663.72	
<b>THRAILKILL, DENNIS</b>			<b>\$ 5.00</b>
	18-Jun-19	5.00	
<b>TIGER SANITATION INC</b>			<b>\$ 4,842.50</b>
	27-Jun-19	4,842.50	
<b>TIME WARNER CABLE</b>			<b>\$ 1,522.50</b>
	13-Jun-19	1,032.82	
	20-Jun-19	264.59	
	27-Jun-19	225.09	
<b>TIMMER, JULIE K.</b>			<b>\$ 20.76</b>
	11-Jun-19	13.34	
	18-Jun-19	7.42	
<b>TODD, JERMAINE</b>			<b>\$ 215.70</b>
	25-Jun-19	215.70	
<b>TOEDT, REBECCA</b>			<b>\$ 151.03</b>
	18-Jun-19	151.03	
<b>TOG HOTELS DOWNTOWN DALLS, LLC.</b>			<b>\$ 3,468.92</b>
	43629	3,468.92	
<b>TORRES, HOLLY ELIZABETH</b>			<b>\$ 70.00</b>
	18-Jun-19	70.00	
<b>TORRES, MARIA</b>			<b>\$ 91.59</b>
	04-Jun-19	91.59	
<b>TORRES, MARY, J.</b>			<b>\$ 85.84</b>
	11-Jun-19	85.84	
<b>TOTAL OFFICE SOLUTIONS, LLP.</b>			<b>\$ 216.00</b>
	04-Jun-19	216.00	
<b>TOVAR, GABRIEL</b>			<b>\$ 315.75</b>
	13-Jun-19	315.75	
<b>TPA OF TEXAS INVESTMENTS, LLC</b>			<b>\$ 229,539.77</b>
	28-Jun-19	229,539.77	
<b>TRANE U.S., INC</b>			<b>\$ 9,919.98</b>
	04-Jun-19	2,560.95	
	13-Jun-19	1,828.97	
	20-Jun-19	4,022.24	
	27-Jun-19	1,507.82	
<b>TRANSWORLD SYSTEMS, INC.</b>			<b>\$ 257.78</b>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	11-Jun-19	22.91	
	25-Jun-19	234.87	
<b>TREE HOUSE, INC.</b>			<b>\$ 9,851.65</b>
	04-Jun-19	176.45	
	06-Jun-19	1,771.50	
	13-Jun-19	1,651.80	
	20-Jun-19	3,437.60	
	27-Jun-19	2,814.30	
<b>TREEHOUSE ISLAND, INC.</b>			<b>\$ 1,975.00</b>
	20-Jun-19	1,975.00	
<b>TRESONA MULTIMEDIA, LLC.</b>			<b>\$ 1,320.00</b>
	25-Jun-19	1,320.00	
<b>TREVINO III, JOSE M.</b>			<b>\$ 215.00</b>
	04-Jun-19	215.00	
<b>TRIBUTE HOSPITALITY</b>			<b>\$ 2,086.41</b>
	04-Jun-19	1,332.13	
	06-Jun-19	754.28	
<b>TRINITY UNIVERSITY</b>			<b>\$ 4,625.00</b>
	13-Jun-19	4,625.00	
<b>TRIPLE S STEEL SUPPLY CO</b>			<b>\$ 333.34</b>
	27-Jun-19	333.34	
<b>TROXELL COMMUNICATIONS, INC.</b>			<b>\$ 68,909.98</b>
	04-Jun-19	22,593.00	
	06-Jun-19	2,251.98	
	43627	6,569.00	
	13-Jun-19	21,961.50	
	18-Jun-19	2,018.00	
	20-Jun-19	5,800.50	
	25-Jun-19	340.00	
	27-Jun-19	7,376.00	
<b>TRT DEVELOPMENT COMPANY - WEST HOUSTON</b>			<b>\$ 572.76</b>
	27-Jun-19	572.76	
<b>TURNER CONSTRUCTION COMPANY</b>			<b>\$ 1,266,116.54</b>
	20-Jun-19	1,266,116.54	
<b>TURNER, VANESSA RICHELLE</b>			<b>\$ 60.07</b>
	04-Jun-19	60.07	
<b>TURNITIN, LLC.</b>			<b>\$ 7,918.00</b>
	13-Jun-19	7,918.00	
<b>TXDOT</b>			<b>\$ 147.60</b>
	13-Jun-19	103.09	
	20-Jun-19	14.53	
	25-Jun-19	29.98	
<b>TYLER TECHNOLOGIES INC</b>			<b>\$ 60,862.29</b>
	04-Jun-19	10,000.00	
	27-Jun-19	50,862.29	
<b>TYSON FOODS INC.</b>			<b>\$ 13,440.00</b>
	11-Jun-19	13,440.00	
<b>U S SCHOOL SUPPLY INC</b>			<b>\$ 370.04</b>
	13-Jun-19	370.04	
<b>U.S. BANK NATIONAL ASSOCIATION</b>			<b>\$ 13,964,793.75</b>
	31-May-19	5,348,062.50	
	14-Jun-19	8,616,331.25	
	18-Jun-19	400.00	
<b>U-HAUL INTERNATIONAL</b>			<b>\$ 62.78</b>
	20-Jun-19	62.78	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ULINE</b>			<b>\$ 150.01</b>
	13-Jun-19	75.14	
	20-Jun-19	74.87	
<b>UMHOFER, DONNA L</b>			<b>\$ 123.66</b>
	13-Jun-19	123.66	
<b>UNIFIRST CORPORATION</b>			<b>\$ 14,209.87</b>
	04-Jun-19	6,186.76	
	06-Jun-19	1,548.14	
	11-Jun-19	41.60	
	13-Jun-19	1,589.69	
	18-Jun-19	6.67	
	20-Jun-19	3,302.01	
	27-Jun-19	1,535.00	
<b>UNIPAK CORP.</b>			<b>\$ 18,561.76</b>
	27-Jun-19	18,561.76	
<b>UNITED HEALTHCARE INSURANCE COMPANY</b>			<b>\$ 7,528,889.02</b>
	28-Jun-19	7,528,889.02	
<b>UNITED PARCEL SERVICE</b>			<b>\$ 11.71</b>
	20-Jun-19	11.71	
<b>UNITED REFRIGERATION INC</b>			<b>\$ 2,877.96</b>
	06-Jun-19	592.43	
	18-Jun-19	69.24	
	20-Jun-19	2,216.29	
<b>UNITED RENTALS NORTH AMERICA, INC.</b>			<b>\$ 1,676.12</b>
	13-Jun-19	1,676.12	
<b>UNITED SEATING AND MOBILITY, LLC.</b>			<b>\$ 900.00</b>
	20-Jun-19	900.00	
<b>UNITED STATES ACADEMIC DECATHLON</b>			<b>\$ 7,048.33</b>
	06-Jun-19	1,180.50	
	43629	3,896.13	
	18-Jun-19	1,971.70	
<b>UNITED STATES DEPARTMENT OF EDUCATION</b>			<b>\$ 45,374.51</b>
	11-Jun-19	2,628.21	
	25-Jun-19	42,746.30	
<b>UNITED STATES POSTAL SERVICE</b>			<b>\$ 4,080.00</b>
	06-Jun-19	530.00	
	11-Jun-19	1,195.00	
	13-Jun-19	1,095.00	
	18-Jun-19	555.00	
	20-Jun-19	705.00	
<b>UNITED WAY OF SAN ANTONIO &amp; BEXAR COUNTY</b>			<b>\$ 20,605.50</b>
	27-Jun-19	20,605.50	
<b>UNIVERSITY OF HOUSTON</b>			<b>\$ 750.00</b>
	18-Jun-19	750.00	
<b>UNIVERSITY OF NORTH TEXAS</b>			<b>\$ 270.00</b>
	13-Jun-19	270.00	
<b>UNIVERSITY OF TEXAS @ ARLINGTON</b>			<b>\$ 575.00</b>
	11-Jun-19	575.00	
<b>UNIVERSITY OF TEXAS @ DALLAS</b>			<b>\$ 500.00</b>
	25-Jun-19	500.00	
<b>UNIVERSITY OF TEXAS @ SAN ANTONIO</b>			<b>\$ 27,717.37</b>
	04-Jun-19	550.00	
	43622	14,967.37	
	11-Jun-19	1,700.00	
	13-Jun-19	1,100.00	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	18-Jun-19	3,350.00	
	20-Jun-19	550.00	
	25-Jun-19	4,950.00	
	27-Jun-19	550.00	
<b>UNIVERSITY OF TEXAS AT AUSTIN</b>			<b>\$ 8,321.25</b>
	04-Jun-19	565.00	
	06-Jun-19	1,130.00	
	11-Jun-19	4,426.25	
	13-Jun-19	535.00	
	43634	535.00	
	20-Jun-19	565.00	
	25-Jun-19	565.00	
<b>UNIVERSITY OF TEXAS HEALTH SCIENCE</b>			<b>\$ 5,001.00</b>
	20-Jun-19	3,334.00	
	27-Jun-19	1,667.00	
<b>UNIVERSITY OF THE INCARNATE WORD</b>			<b>\$ 5,545.00</b>
	13-Jun-19	3,585.00	
	43634	1,960.00	
<b>UNUM LIFE INSURANCE COMPANY OF AMERICA</b>			<b>\$ 186,127.12</b>
	27-Jun-19	186,127.12	
<b>UNUM/VWB</b>			<b>\$ 87,381.39</b>
	31-May-19	43,716.13	
	28-Jun-19	43,665.26	
<b>URBAN UNIFORMS</b>			<b>\$ 1,616.00</b>
	27-Jun-19	1,616.00	
<b>URIEGAS, VALERIE J</b>			<b>\$ 942.89</b>
	04-Jun-19	942.89	
<b>USA FUNDS ENTERPRISE RECOVERY SYSTEMS, INC.</b>			<b>\$ 352.56</b>
	25-Jun-19	352.56	
<b>USA, CORP.</b>			<b>\$ 250.00</b>
	43636	250.00	
<b>VALDEZ, ALYSSA R.</b>			<b>\$ 39.21</b>
	25-Jun-19	39.21	
<b>VALDEZ, LESLIE</b>			<b>\$ 29.93</b>
	18-Jun-19	29.93	
<b>VALIDATE ME! LLC</b>			<b>\$ 950.00</b>
	27-Jun-19	950.00	
<b>VAN SLAMBROUCK, ANNETTE</b>			<b>\$ 393.23</b>
	04-Jun-19	90.71	
	13-Jun-19	139.83	
	18-Jun-19	162.69	
<b>VANEK, SCOTT</b>			<b>\$ 130.00</b>
	18-Jun-19	130.00	
<b>VARSITY BRANDS HOLDING COMPANY INC</b>			<b>\$ 38,283.96</b>
	04-Jun-19	110.00	
	06-Jun-19	14,343.40	
	13-Jun-19	1,075.00	
	18-Jun-19	990.00	
	20-Jun-19	11,022.90	
	27-Jun-19	10,742.66	
<b>VASQUEZ, JENNIFER</b>			<b>\$ 70.18</b>
	13-Jun-19	70.18	
<b>VAUGHN, COLLIN</b>			<b>\$ 500.00</b>
	27-Jun-19	500.00	
<b>VELA, SARAH, N.</b>			<b>\$ 143.03</b>



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
VELASCO, JEANETTE	18-Jun-19	143.03	<u>\$ 180.00</u>
VELASQUEZ, FRANCES V	20-Jun-19	180.00	<u>\$ 121.98</u>
VELASQUEZ, VERONIKA	18-Jun-19	121.98	<u>\$ 118.87</u>
VELOCITY PROMOTIONS LLC	27-Jun-19	118.87	<u>\$ 60.00</u>
VELTRI, ELINA	27-Jun-19	60.00	<u>\$ 83.91</u>
	04-Jun-19	41.75	
	06-Jun-19	6.61	
	25-Jun-19	35.55	
VERA, YVONNE			<u>\$ 640.96</u>
VERASTEGUI, VALERIE	18-Jun-19	640.96	<u>\$ 195.00</u>
VERASTIGUI, JESSE	18-Jun-19	195.00	<u>\$ 215.00</u>
	43620	215.00	
VERITIV OPERATING COMPANY			<u>\$ 4,670.48</u>
	06-Jun-19	1,242.00	
	11-Jun-19	2,391.84	
	27-Jun-19	1,036.64	
VERNIER SOFTWARE			<u>\$ 289.07</u>
	27-Jun-19	289.07	
VIA METROPOLITAN TRANSIT			<u>\$ 1,255.00</u>
	04-Jun-19	105.00	
	43643	1,150.00	
VICTORY TEAM APPAREL, INC			<u>\$ 600.00</u>
	13-Jun-19	600.00	
VILLAFUERTE, NORMA			<u>\$ 165.00</u>
	04-Jun-19	165.00	
VILLARREAL, JAVIER MORONES			<u>\$ 165.00</u>
	04-Jun-19	165.00	
VILLASENOR, OKI			<u>\$ 150.00</u>
	04-Jun-19	150.00	
VIRTUCOM INC			<u>\$ 718.00</u>
	04-Jun-19	718.00	
VIZIFLEX SEELS INC			<u>\$ 53.90</u>
	13-Jun-19	53.90	
VULCAN MATERIALS CO			<u>\$ 745.36</u>
	18-Jun-19	745.36	
VWR FUNDING, INC.			<u>\$ 262.28</u>
	18-Jun-19	262.28	
VWR INTERNATIONAL CO.			<u>\$ 83.05</u>
	13-Jun-19	83.05	
W.R. GRIGGS CONSTRUCTION CO.			<u>\$ 231,404.00</u>
	27-Jun-19	231,404.00	
W.W. GRAINGER, INC.			<u>\$ 25,656.49</u>
	04-Jun-19	5,232.30	
	06-Jun-19	437.02	
	11-Jun-19	233.73	
	13-Jun-19	6,740.54	
	18-Jun-19	517.83	
	20-Jun-19	6,754.70	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	25-Jun-19	1,014.48	
	27-Jun-19	4,725.89	
<b>WAINER, WILLIAM J.</b>			<b>\$ 390.47</b>
	11-Jun-19	108.46	
	18-Jun-19	24.01	
	27-Jun-19	258.00	
<b>WALKER ADVERTISING INC</b>			<b>\$ 498.54</b>
	06-Jun-19	277.36	
	27-Jun-19	221.18	
<b>WALKER, ANNMARIE</b>			<b>\$ 420.00</b>
	18-Jun-19	420.00	
<b>WALKER, ROSE M</b>			<b>\$ 33.62</b>
	04-Jun-19	33.62	
<b>WALL, NATASHA</b>			<b>\$ 111.88</b>
	18-Jun-19	111.88	
<b>WALLACE, YVETTE</b>			<b>\$ 28.30</b>
	13-Jun-19	28.30	
<b>WALSH, GALLEGOS, TREVINO, RUSSO &amp; KYLE P. C.</b>			<b>\$ 43,265.23</b>
	43627	42,815.23	
	25-Jun-19	450.00	
<b>WALTON DISTRIBUTING CO INC</b>			<b>\$ 5,174.40</b>
	06-Jun-19	5,174.40	
<b>WARZECHA, JENNIFER</b>			<b>\$ 49.94</b>
	11-Jun-19	16.07	
	25-Jun-19	33.87	
<b>WASCHEK, JONAH MICHAEL</b>			<b>\$ 445.00</b>
	04-Jun-19	445.00	
<b>WASH ME BY HAND CAR SALON, INC.</b>			<b>\$ 99.90</b>
	20-Jun-19	99.90	
<b>WATSON, SCOTT M</b>			<b>\$ 1,485.00</b>
	27-Jun-19	1,485.00	
<b>WATTS EQUIPMENT INC.</b>			<b>\$ 127.63</b>
	04-Jun-19	127.63	
<b>WATTS, ANDREA NICOLE</b>			<b>\$ 572.56</b>
	04-Jun-19	230.68	
	13-Jun-19	149.56	
	18-Jun-19	192.32	
<b>WAY II., LACY D</b>			<b>\$ 199.52</b>
	13-Jun-19	199.52	
<b>WAYSIDE PRODUCTIONS, INC</b>			<b>\$ 1,929.50</b>
	04-Jun-19	987.00	
	27-Jun-19	942.50	
<b>WEED, JOHN</b>			<b>\$ 115.00</b>
	43620	115.00	
<b>WEIL, CHRISTOPHER</b>			<b>\$ 299.19</b>
	11-Jun-19	200.00	
	13-Jun-19	99.19	
<b>WELLS FARGO BROKERAGE SERVICES</b>			<b>\$ 10,000,000.00</b>
	22-May-19	5,000,000.00	
	29-May-19	5,000,000.00	
<b>WELTON, JAMES BRIAN</b>			<b>\$ 373.20</b>
	43634	373.20	
<b>WENGER CORP</b>			<b>\$ 5,139.00</b>
	11-Jun-19	5,139.00	
<b>WENZLAFF, MIRANDA</b>			<b>\$ 248.48</b>





**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
WEST INTERACTIVE SERVICES CORPORATION	27-Jun-19	248.48	<b>\$ 166,590.10</b>
WEST MUSIC CO	27-Jun-19	166,590.10	<b>\$ 1,395.69</b>
	04-Jun-19	197.00	
	43622	429.95	
	13-Jun-19	401.57	
	18-Jun-19	296.00	
	27-Jun-19	71.17	
WEST SAFETY SERVICES, INC.			<b>\$ 7,715.80</b>
	18-Jun-19	7,715.80	
WEST, PATRICK LEE			<b>\$ 112.00</b>
	06-Jun-19	112.00	
WESTERN PSYCHOLOGICAL SERVICES			<b>\$ 880.00</b>
	11-Jun-19	55.00	
	20-Jun-19	825.00	
WESTONE LABORATORIES			<b>\$ 607.45</b>
	27-Jun-19	607.45	
WHERRY, THOMAS			<b>\$ 165.80</b>
	20-Jun-19	165.80	
WHITE, BARBARA CLAIRE			<b>\$ 112.81</b>
	13-Jun-19	112.81	
WHITE, DRAKE D			<b>\$ 450.00</b>
	18-Jun-19	450.00	
WHITE, MARICELA G.			<b>\$ 555.24</b>
	13-Jun-19	218.72	
	18-Jun-19	45.70	
	27-Jun-19	290.82	
WHITEHURST, AMBRA			<b>\$ 780.00</b>
	25-Jun-19	780.00	
WILLIAM H SADLIER INC			<b>\$ 951.71</b>
	06-Jun-19	951.71	
WILLIAM V. MAC GILL & CO.			<b>\$ 179.42</b>
	43622	179.42	
WILLIAMS, MELISSA CHAPLIN			<b>\$ 1,320.00</b>
	13-Jun-19	720.00	
	18-Jun-19	240.00	
	20-Jun-19	360.00	
WILSON, KEVIN E			<b>\$ 272.49</b>
	06-Jun-19	272.49	
WILSON, LEANNE RAQUET			<b>\$ 255.61</b>
	13-Jun-19	255.61	
WITTMAN, ALICEN			<b>\$ 229.45</b>
	04-Jun-19	129.28	
	27-Jun-19	100.17	
WMK LLC			<b>\$ 1,527.19</b>
	20-Jun-19	1,527.19	
WOODARD, LINDA			<b>\$ 145.35</b>
	11-Jun-19	145.35	
WOODBURN PRESS LLC			<b>\$ 277.68</b>
	06-Jun-19	277.68	
WOODHOUSE, DEBORAH			<b>\$ 124.87</b>
	25-Jun-19	124.87	
WOODS, BRIAN			<b>\$ 2,414.20</b>
	11-Jun-19	634.20	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
WOODTOOLS OF TEXAS LTD	20-Jun-19	1,780.00	<u>\$ 3,157.99</u>
	18-Jun-19	158.00	
	27-Jun-19	2,999.99	
WOODWIND & BRASSWIND, INC.			<u>\$ 3,802.90</u>
	04-Jun-19	80.90	
	11-Jun-19	272.00	
	20-Jun-19	2,855.00	
	27-Jun-19	595.00	
WORLD BOOK, INC.			<u>\$ 3,183.00</u>
	04-Jun-19	3,183.00	
WRICO CORPORATION			<u>\$ 3,432.00</u>
	11-Jun-19	1,369.50	
	13-Jun-19	1,650.00	
	20-Jun-19	412.50	
WRIGHT, KATHRYN HOLLY			<u>\$ 160.37</u>
	20-Jun-19	160.37	
WRIGHT, RACHEL			<u>\$ 475.00</u>
	20-Jun-19	475.00	
WRISTBANDS WITH A MESSAGE, INC.			<u>\$ 468.00</u>
	13-Jun-19	468.00	
YANEZ-ALANIZ, JENNIFER L.			<u>\$ 506.64</u>
	06-Jun-19	506.64	
YANG, DIXON PAK			<u>\$ 1,335.00</u>
	04-Jun-19	1,335.00	
YANG, JEAN			<u>\$ 139.95</u>
	27-Jun-19	139.95	
YARBER, MARK			<u>\$ 270.63</u>
	11-Jun-19	270.63	
YEWNO, INC			<u>\$ 1,720.45</u>
	06-Jun-19	1,720.45	
YIM, JENNY			<u>\$ 184.62</u>
	27-Jun-19	184.62	
YOGESHWAR INVESTMENTS LLC			<u>\$ 125.12</u>
	27-Jun-19	125.12	
YOUNG, KIMBERLY			<u>\$ 207.01</u>
	27-Jun-19	207.01	
YUMI ICE CREAM CO, INC			<u>\$ 25,682.40</u>
	04-Jun-19	25,682.40	
ZAMARRIPA, ROBERT			<u>\$ 449.15</u>
	18-Jun-19	449.15	
ZAMARRIPA, STEPHANIE			<u>\$ 105.56</u>
	11-Jun-19	105.56	
ZARAKAS, LINDA M			<u>\$ 10,500.00</u>
	13-Jun-19	3,500.00	
	43643	7,000.00	
ZAVALA, TRACY			<u>\$ 7.00</u>
	11-Jun-19	7.00	
ZODDA, STACEY			<u>\$ 200.00</u>
	18-Jun-19	200.00	
Z'S MUSICAL L.P.			<u>\$ 4,049.63</u>
	06-Jun-19	600.00	
	18-Jun-19	385.00	
	20-Jun-19	2,904.63	
	25-Jun-19	160.00	



**Northside Independent School District**  
**FY 18-19 Payments from 6/1/2019 through 6/30/2019**

Vendor Name	Check Date	Check Amount	Total Paid
<b>Grand Total</b>			<b>\$ 78,613,298.48</b>