



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>THERAPRO, INC.</b>			<b>\$ 64.44</b>
	06-Nov-18	64.44	
<b>2DLTP, INC</b>			<b>\$ 555.00</b>
	01-Nov-18	555.00	
<b>4IMPRINT, INC.</b>			<b>\$ 2,347.30</b>
	08-Nov-18	1,297.64	
	13-Nov-18	667.54	
	27-Nov-18	382.12	
<b>A F P SCHOOL SUPPLY</b>			<b>\$ 2,038.08</b>
	13-Nov-18	2,038.08	
<b>A WISH COME TRUE</b>			<b>\$ 379.76</b>
	20-Nov-18	379.76	
<b>A. BARGAS &amp; ASSOCIATES, LLC</b>			<b>\$ 454.03</b>
	20-Nov-18	454.03	
<b>AAA SIGNS, INC.</b>			<b>\$ 435.45</b>
	01-Nov-18	247.45	
	29-Nov-18	188.00	
<b>ABBOTT, DAMIAN</b>			<b>\$ 1,087.28</b>
	15-Nov-18	1,087.28	
<b>ABBOTT, SHELLY RENEE</b>			<b>\$ 329.00</b>
	01-Nov-18	189.00	
	13-Nov-18	84.00	
	20-Nov-18	56.00	
<b>ABC-CLIO INC</b>			<b>\$ 3,432.00</b>
	08-Nov-18	3,432.00	
<b>ABILENE INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 170.00</b>
	15-Nov-18	170.00	
<b>ABILENE INNS LLC</b>			<b>\$ 1,242.60</b>
	08-Nov-18	1,242.60	
<b>ABRA ELECTRONICS, INC.</b>			<b>\$ 221.04</b>
	13-Nov-18	221.04	
<b>ACCO BRANDS USA, LLC</b>			<b>\$ 526.64</b>
	29-Nov-18	526.64	
<b>ACCOUNT CONTROL TECHNOLOGY, INC.</b>			<b>\$ 553.51</b>
	13-Nov-18	553.51	
<b>ACCREDITED LOCK AND DOOR HARDWARE CO.</b>			<b>\$ 1,538.46</b>
	01-Nov-18	572.50	
	13-Nov-18	751.00	
	29-Nov-18	214.96	
<b>ACCUCUT, LLC.</b>			<b>\$ 265.00</b>
	08-Nov-18	265.00	
<b>ACCURATE LABEL DESIGNS, INC.</b>			<b>\$ 309.95</b>
	29-Nov-18	309.95	
<b>ACE MART RESTAURANT SUPPLY CO.</b>			<b>\$ 7,645.78</b>
	01-Nov-18	295.15	
	06-Nov-18	172.95	
	08-Nov-18	70.59	
	13-Nov-18	2,772.84	
	20-Nov-18	3,320.25	
	27-Nov-18	1,014.00	
<b>ACE SPRING SERVICE INC</b>			<b>\$ 2,589.40</b>
	01-Nov-18	730.04	
	08-Nov-18	622.30	
	20-Nov-18	274.98	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ACHIEVE3000, INC	29-Nov-18	962.08	<u>\$ 24,200.00</u>
ACKELS, LAURIE H.	01-Nov-18	24,200.00	<u>\$ 135.81</u>
ACLSA, LLC	08-Nov-18	135.81	<u>\$ 1,451.60</u>
ACM BODY & FRAME INC.	08-Nov-18	1,451.60	<u>\$ 2,257.40</u>
ACOSTA, YVONNE	06-Nov-18	2,257.40	<u>\$ 123.50</u>
ACUNA, DALIA	15-Nov-18	123.50	<u>\$ 40.78</u>
ADAME, MARIO G	29-Nov-18	40.78	<u>\$ 36.30</u>
ADMINISTRATION FOR CHILD SUPPORT ENFORCEMENT	08-Nov-18	36.30	<u>\$ 333.60</u>
	13-Nov-18	166.80	
	29-Nov-18	166.80	
ADVANCE DISTRIBUTION INC			<u>\$ 2,930.78</u>
	08-Nov-18	202.50	
	13-Nov-18	2,467.45	
	29-Nov-18	260.83	
ADVANCED MECHANICAL SYSTEMS, INC			<u>\$ 6,220.84</u>
	13-Nov-18	5,906.00	
	20-Nov-18	314.84	
AETNA LIFE INSURANCE COMPANY			<u>\$ 200,262.29</u>
	30-Nov-18	200,262.29	
AFFORDABLE COMPUTER PRODUCTS, INC			<u>\$ 1,042.10</u>
	01-Nov-18	229.35	
	06-Nov-18	93.75	
	08-Nov-18	104.25	
	27-Nov-18	312.50	
	29-Nov-18	302.25	
AGILE SPORTS TECHNOLOGIES, INC.			<u>\$ 200.00</u>
	29-Nov-18	200.00	
AGIS, LISA A			<u>\$ 100.00</u>
	20-Nov-18	100.00	
AGLETON SR., DAVID J			<u>\$ 775.00</u>
	06-Nov-18	300.00	
	13-Nov-18	245.00	
	29-Nov-18	60.00	
	30-Nov-18	170.00	
AGS CAKE SUPPLIES 2 LLC			<u>\$ 413.56</u>
	13-Nov-18	264.09	
	20-Nov-18	44.95	
	29-Nov-18	104.52	
AGUILAR, STEVEN			<u>\$ 185.00</u>
	15-Nov-18	100.00	
	30-Nov-18	85.00	
AGUILAR-LARRIVA, MARGARITA			<u>\$ 131.72</u>
	13-Nov-18	131.72	
AGUIRRE-JIMENEZ, GRACIE			<u>\$ 31.61</u>
	06-Nov-18	31.61	
AKI, AIDA YVETTE			<u>\$ 431.53</u>
	15-Nov-18	431.53	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ALAMO ARCHITECTS, INC.</b>			<b>\$ 29,552.10</b>
	15-Nov-18	29,552.10	
<b>ALAMO AREA COUNCIL OF GOVERNMENT</b>			<b>\$ 340.00</b>
	20-Nov-18	40.00	
	27-Nov-18	300.00	
<b>ALAMO COMMUNITY COLLEGE DISTRICT</b>			<b>\$ 40,900.00</b>
	08-Nov-18	40,800.00	
	13-Nov-18	100.00	
<b>ALAMO DISTRIBUTION LLC</b>			<b>\$ 6,193.72</b>
	01-Nov-18	1,136.90	
	13-Nov-18	1,346.73	
	20-Nov-18	2,843.44	
	27-Nov-18	299.65	
	29-Nov-18	567.00	
<b>ALAMO DOOR SYSTEMS OF TEXAS, INC.</b>			<b>\$ 550.00</b>
	06-Nov-18	550.00	
<b>ALAMO ENVIRONMENTAL, INC</b>			<b>\$ 22,178.00</b>
	01-Nov-18	20,228.00	
	13-Nov-18	1,950.00	
<b>ALAMO MUSIC CENTER</b>			<b>\$ 1,640.00</b>
	01-Nov-18	520.00	
	29-Nov-18	1,120.00	
<b>ALAMO WELDING &amp; BOILER WORKS INC</b>			<b>\$ 1,335.00</b>
	29-Nov-18	1,335.00	
<b>ALAS, MINA</b>			<b>\$ 8.66</b>
	08-Nov-18	8.66	
<b>ALDACO, MARIO</b>			<b>\$ 115.00</b>
	30-Nov-18	115.00	
<b>ALDAY, GLORIA ELIZABETH</b>			<b>\$ 120.78</b>
	01-Nov-18	120.78	
<b>ALDERSON &amp; ASSOCIATES, INC.</b>			<b>\$ 11,547.67</b>
	08-Nov-18	11,547.67	
<b>ALEMAN, PAUL</b>			<b>\$ 380.00</b>
	15-Nov-18	105.00	
	29-Nov-18	215.00	
	30-Nov-18	60.00	
<b>ALERT SERVICES INC</b>			<b>\$ 2,148.80</b>
	01-Nov-18	2,148.80	
<b>ALGY TRIMMING INC</b>			<b>\$ 7,415.36</b>
	01-Nov-18	2,912.69	
	08-Nov-18	1,760.95	
	13-Nov-18	341.96	
	20-Nov-18	2,399.76	
<b>ALH PROPERTIES NO TWENTY LP</b>			<b>\$ 823.50</b>
	06-Nov-18	823.50	
<b>ALL AMERICAN SPORTS CORP</b>			<b>\$ 224.95</b>
	01-Nov-18	224.95	
<b>ALLDATA L.L.C.</b>			<b>\$ 975.00</b>
	20-Nov-18	975.00	
<b>ALLEN &amp; ALLEN COMPANY</b>			<b>\$ 2,954.99</b>
	01-Nov-18	505.55	
	13-Nov-18	717.29	
	27-Nov-18	745.20	
	29-Nov-18	986.95	
<b>ALLEN, JOSLYN W.</b>			<b>\$ 78.86</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ALLEN-JONES, MELISSA	20-Nov-18	78.86	<u>\$ 309.29</u>
ALLENSTEIN, RICHARD R.	13-Nov-18	309.29	<u>\$ 225.00</u>
ALLIED FIRE PROTECTION SA. LP	13-Nov-18	75.00	
	20-Nov-18	150.00	<u>\$ 1,395.00</u>
ALLSTATE WORKPLACE DIVISION	13-Nov-18	1,395.00	<u>\$ 61,126.79</u>
ALMENDAREZ, CRYSTAL	30-Nov-18	61,126.79	<u>\$ 116.68</u>
ALONSO, GUILLERMO A	20-Nov-18	116.68	<u>\$ 56.74</u>
ALTERMAN, INC.	08-Nov-18	26.76	
	13-Nov-18	29.98	<u>\$ 1,987.34</u>
ALTEX ELECTRONICS INC	01-Nov-18	1,987.34	<u>\$ 4,142.48</u>
	01-Nov-18	523.20	
	06-Nov-18	246.60	
	13-Nov-18	915.08	
	20-Nov-18	2.85	
	29-Nov-18	2,454.75	<u>\$ 43.93</u>
ALVARADO, MAGDALENA F	06-Nov-18	43.93	<u>\$ 1,748.50</u>
ALVAREZ, JAIME A.	08-Nov-18	657.00	
	15-Nov-18	585.00	
	27-Nov-18	506.50	<u>\$ 195.00</u>
ALVIAR, DIANE	13-Nov-18	95.00	
AMAZON.COM LLC	15-Nov-18	100.00	<u>\$ 71,508.10</u>
	01-Nov-18	11,841.14	
	06-Nov-18	3,361.75	
	08-Nov-18	10,586.01	
	13-Nov-18	16,245.81	
	15-Nov-18	167.84	
	20-Nov-18	15,918.82	
	27-Nov-18	5,435.89	
	29-Nov-18	7,950.84	<u>\$ 7,804.57</u>
AMCON CONTROLS INC	01-Nov-18	799.38	
	08-Nov-18	2,975.39	
	13-Nov-18	1,786.52	
	20-Nov-18	1,764.08	
	29-Nov-18	479.20	<u>\$ 111.70</u>
AMERICAN ASSOCIATION OF NOTARIES	08-Nov-18	57.80	
	13-Nov-18	23.00	
	27-Nov-18	30.90	<u>\$ 4,130.50</u>
AMERICAN CKRITICAL ENERGY SYSTEMS, INC.	01-Nov-18	1,614.06	
	08-Nov-18	1,870.00	
	29-Nov-18	646.44	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>AMERICAN COLLEGE TESTING PROGRAM INC</b>			<b>\$ 432.50</b>
	08-Nov-18	432.50	
<b>AMERICAN EAGLE INC.</b>			<b>\$ 433.56</b>
	13-Nov-18	66.95	
	20-Nov-18	91.94	
	29-Nov-18	274.67	
<b>AMERICAN EDUCATION SERVICE- AES/PHEAA</b>			<b>\$ 2,636.43</b>
	13-Nov-18	2,636.43	
<b>AMERICAN HERMETICS DALLAS LLC</b>			<b>\$ 18,750.00</b>
	29-Nov-18	18,750.00	
<b>AMERICAN LIBRARY ASSOCIATION</b>			<b>\$ 195.20</b>
	13-Nov-18	108.20	
	20-Nov-18	87.00	
<b>AMERICAN PRIDE PAPER AND PLASTIC</b>			<b>\$ 19,281.10</b>
	13-Nov-18	10,046.70	
	29-Nov-18	9,234.40	
<b>AMERICAN READING COMPANY INC</b>			<b>\$ 11,950.00</b>
	01-Nov-18	750.00	
	13-Nov-18	3,000.00	
	20-Nov-18	5,200.00	
	29-Nov-18	3,000.00	
<b>AMERICAN RED CROSS - HEALTH &amp; SAFETY SERVICES</b>			<b>\$ 259.00</b>
	08-Nov-18	189.00	
	13-Nov-18	70.00	
<b>AMERICAN THERMOFORM COMPANY</b>			<b>\$ 81.98</b>
	29-Nov-18	81.98	
<b>ANALYTICAL SCIENTIFIC LTD</b>			<b>\$ 261.60</b>
	08-Nov-18	261.60	
<b>ANAND HOTELS INC</b>			<b>\$ 278.20</b>
	06-Nov-18	278.20	
<b>ANAYA, PHILLIP MARCOS</b>			<b>\$ 110.00</b>
	29-Nov-18	110.00	
<b>ANDERSON, KEVIN L.</b>			<b>\$ 305.00</b>
	30-Nov-18	305.00	
<b>ANDERSON, SEAN</b>			<b>\$ 335.00</b>
	15-Nov-18	115.00	
	29-Nov-18	105.00	
	30-Nov-18	115.00	
<b>ANDERSON, STEVEN W.</b>			<b>\$ 335.00</b>
	06-Nov-18	230.00	
	08-Nov-18	105.00	
<b>ANDREWS, MATTHEW S</b>			<b>\$ 225.00</b>
	29-Nov-18	115.00	
	30-Nov-18	110.00	
<b>ANDY'S AUTO AIR &amp; SERVICE</b>			<b>\$ 1,738.29</b>
	01-Nov-18	236.38	
	06-Nov-18	119.25	
	13-Nov-18	623.66	
	29-Nov-18	759.00	
<b>APPLE COMPUTER, INC</b>			<b>\$ 225,370.40</b>
	01-Nov-18	96,530.00	
	08-Nov-18	5,662.92	
	13-Nov-18	112,025.50	
	20-Nov-18	10,152.99	
	29-Nov-18	998.99	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>APPLE NINE HOSPITALITY MANAGEMENT, INC.</b>			<b>\$ 1,694.88</b>
	06-Nov-18	1,694.88	
<b>APPLEGATE, JAMES P</b>			<b>\$ 115.00</b>
	30-Nov-18	115.00	
<b>APPLIANCE PARTS DEPOT</b>			<b>\$ 295.93</b>
	01-Nov-18	29.81	
	08-Nov-18	134.26	
	13-Nov-18	131.86	
<b>APPROVED OIL SERVICE LLC</b>			<b>\$ 32.50</b>
	29-Nov-18	32.50	
<b>ARAMARK UNIFORM SERVICES</b>			<b>\$ 15,861.63</b>
	01-Nov-18	14.24	
	06-Nov-18	21.60	
	08-Nov-18	7,658.12	
	13-Nov-18	1,740.06	
	15-Nov-18	6,373.21	
	20-Nov-18	16.40	
	27-Nov-18	21.60	
	29-Nov-18	16.40	
<b>ARAUJO, LIZETTE, A.</b>			<b>\$ 171.65</b>
	13-Nov-18	171.65	
<b>ARCOS, ZULA</b>			<b>\$ 64.80</b>
	06-Nov-18	64.80	
<b>ARECHIGA, BIANCA</b>			<b>\$ 80.00</b>
	08-Nov-18	80.00	
<b>AREVALO, ERICA BROWN</b>			<b>\$ 8,300.00</b>
	01-Nov-18	4,250.00	
	20-Nov-18	4,050.00	
<b>ARIAS &amp; ASSOCIATES INC</b>			<b>\$ 482.00</b>
	13-Nov-18	482.00	
<b>ARIAS, NATALIE</b>			<b>\$ 68.67</b>
	08-Nov-18	68.67	
<b>AROCHA, CAROLINA R</b>			<b>\$ 31.29</b>
	29-Nov-18	31.29	
<b>ARREDONDO, ROGER A</b>			<b>\$ 200.00</b>
	06-Nov-18	95.00	
	15-Nov-18	105.00	
<b>ARREDONDO, TRACEY</b>			<b>\$ 14.39</b>
	29-Nov-18	14.39	
<b>ARREGUIN, JOSE L</b>			<b>\$ 895.00</b>
	06-Nov-18	100.00	
	13-Nov-18	195.00	
	15-Nov-18	100.00	
	20-Nov-18	60.00	
	29-Nov-18	100.00	
	30-Nov-18	340.00	
<b>ARYZTA HOLDINGS IV LLC</b>			<b>\$ 4,153.84</b>
	06-Nov-18	4,153.84	
<b>ASB HOLDCO LLC</b>			<b>\$ 441.44</b>
	08-Nov-18	441.44	
<b>ASEL ART SUPPLY INC</b>			<b>\$ 1,509.50</b>
	20-Nov-18	1,509.50	
<b>ASHITA HOSPITALITY, LLC.</b>			<b>\$ 1,942.38</b>
	20-Nov-18	1,942.38	
<b>ASSESSMENT TECHNOLOGIES INSTITUTE LLC</b>			<b>\$ 2,085.58</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ASSOCIATION FOR BEHAVIOR ANALYSIS INC</b>	29-Nov-18	2,085.58	<b>\$ 1,510.00</b>
<b>ASSOCIATION OF TEXAS PROFESSIONAL</b>	29-Nov-18	1,510.00	<b>\$ 22,793.68</b>
<b>ASTERIA EDUCATION INC</b>	29-Nov-18	22,793.68	<b>\$ 4,104.15</b>
<b>AT &amp; T CORP.</b>	08-Nov-18	801.42	
	13-Nov-18	3,302.73	<b>\$ 26,584.00</b>
<b>AUDIO VISUAL AIDS CORP</b>	18-Oct-18	20,084.00	
	01-Nov-18	3,250.00	
	06-Nov-18	3,250.00	<b>\$ 2,562.00</b>
<b>AUGUSTA SPORTSWEAR HOLDINGS, INC.</b>	08-Nov-18	1,462.00	
	29-Nov-18	1,100.00	<b>\$ 1,584.06</b>
<b>AUSTECH ROOF CONSULTANTS INC</b>	08-Nov-18	1,584.06	<b>\$ 57,193.41</b>
<b>AUSTIN BERGSTROM LANDHURST INC</b>	08-Nov-18	4,873.48	
	15-Nov-18	52,319.93	<b>\$ 1,317.81</b>
<b>AUSTIN VACUUM, S.A. INC</b>	01-Nov-18	140.61	
	06-Nov-18	1,177.20	<b>\$ 12,666.89</b>
<b>AUTOMATED COLLECTION SERVICES, INC.</b>	01-Nov-18	1,017.53	
	06-Nov-18	208.40	
	08-Nov-18	2,280.96	
	20-Nov-18	1,315.20	
	27-Nov-18	374.80	
	29-Nov-18	7,470.00	<b>\$ 605.83</b>
<b>AUTOMATED LOGIC CONTRACTING SERVICES</b>	13-Nov-18	605.83	<b>\$ 7,671.00</b>
<b>AUTOMATIC FIRE PROTECTION</b>	01-Nov-18	2,901.00	
	13-Nov-18	4,770.00	<b>\$ 880.00</b>
<b>AVES AUDIO VISUAL SYSTEMS INC</b>	13-Nov-18	380.00	
	29-Nov-18	500.00	<b>\$ 5,903.30</b>
<b>AVID CENTER</b>	13-Nov-18	4,459.30	
	29-Nov-18	1,444.00	<b>\$ 599.00</b>
<b>AYRES, LONNA</b>	13-Nov-18	599.00	<b>\$ 3,268.14</b>
<b>B &amp; H PHOTO &amp; VIDEO INC</b>	01-Nov-18	1,833.75	
	13-Nov-18	1,434.39	<b>\$ 13,410.64</b>
<b>B W I SCHULENBURG, INC.</b>	06-Nov-18	195.41	
	08-Nov-18	266.88	
	13-Nov-18	2,317.32	
	20-Nov-18	1,615.60	
	27-Nov-18	660.30	
	29-Nov-18	8,355.13	<b>\$ 18,500.20</b>
	29-Nov-18	18,500.20	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BABINS, JYKEITH</b>			<b>\$ 60.00</b>
	06-Nov-18	60.00	
<b>BACAK, PAUL J</b>			<b>\$ 779.86</b>
	20-Nov-18	779.86	
<b>BADGEMAN PROMOTIONAL PRODUCTS</b>			<b>\$ 42.50</b>
	08-Nov-18	42.50	
<b>BAEZ, VICTOR</b>			<b>\$ 200.00</b>
	06-Nov-18	100.00	
	29-Nov-18	100.00	
<b>BAHR, MELISSA M.</b>			<b>\$ 339.14</b>
	20-Nov-18	339.14	
<b>BAILEY, CHARBONNEAU D</b>			<b>\$ 142.74</b>
	13-Nov-18	142.74	
<b>BAILEY, KATHLEEN</b>			<b>\$ 51.88</b>
	13-Nov-18	51.88	
<b>BAKER &amp; PETSCHKE PUBLISHING LLC</b>			<b>\$ 6,670.00</b>
	01-Nov-18	390.00	
	06-Nov-18	795.00	
	08-Nov-18	4,990.00	
	29-Nov-18	495.00	
<b>BAKER DISTRIBUTING CO., LLC.</b>			<b>\$ 11,199.29</b>
	01-Nov-18	3,492.20	
	06-Nov-18	305.52	
	08-Nov-18	895.86	
	15-Nov-18	3.03	
	20-Nov-18	6,090.18	
	29-Nov-18	412.50	
<b>BAKHOUM, GIRGIS NAIEM</b>			<b>\$ 229.43</b>
	13-Nov-18	229.43	
<b>BALLI, CARLOS J</b>			<b>\$ 115.00</b>
	06-Nov-18	115.00	
<b>BALLI, DAVID A</b>			<b>\$ 105.00</b>
	06-Nov-18	105.00	
<b>BALLI, RUDOLPH E.</b>			<b>\$ 265.00</b>
	06-Nov-18	77.50	
	29-Nov-18	110.00	
	30-Nov-18	77.50	
<b>BAMFORD, ANITA</b>			<b>\$ 240.78</b>
	29-Nov-18	240.78	
<b>BANDA, ROEL</b>			<b>\$ 32.75</b>
	08-Nov-18	32.75	
<b>BANDERA INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 600.00</b>
	15-Nov-18	200.00	
	27-Nov-18	200.00	
	29-Nov-18	200.00	
<b>BANIS, DONALD R.</b>			<b>\$ 5,110.00</b>
	01-Nov-18	1,132.00	
	06-Nov-18	953.00	
	08-Nov-18	85.00	
	20-Nov-18	703.00	
	27-Nov-18	2,237.00	
<b>BANK OF NEW YORK-MELLON TRUST CO. N.A.</b>			<b>\$ 2,212,875.00</b>
	30-Nov-18	2,212,875.00	
<b>BANKSON GROUP LTD</b>			<b>\$ 4,397.90</b>
	01-Nov-18	144.00	





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	08-Nov-18	662.00	
	13-Nov-18	107.90	
	20-Nov-18	3,484.00	
<b>BAPTISTE, LINDON</b>			<b>\$ 155.00</b>
	30-Nov-18	155.00	
<b>BARCELONA SPORTS, INC.</b>			<b>\$ 17,417.39</b>
	01-Nov-18	194.50	
	06-Nov-18	1,822.40	
	08-Nov-18	1,503.69	
	13-Nov-18	1,209.78	
	20-Nov-18	2,219.88	
	27-Nov-18	981.92	
	29-Nov-18	9,485.22	
<b>BARNES &amp; NOBLE INC.</b>			<b>\$ 22,137.53</b>
	01-Nov-18	2,998.11	
	06-Nov-18	568.59	
	08-Nov-18	70.00	
	13-Nov-18	7,865.71	
	15-Nov-18	434.19	
	20-Nov-18	5,319.11	
	27-Nov-18	749.09	
	29-Nov-18	4,132.73	
<b>BARNES, JOSEPH C.</b>			<b>\$ 540.00</b>
	13-Nov-18	205.00	
	15-Nov-18	100.00	
	30-Nov-18	235.00	
<b>BARON-LONG CONSTRUCTION, LTD.</b>			<b>\$ 116,891.80</b>
	20-Nov-18	116,891.80	
<b>BARRAZA, NORMA</b>			<b>\$ 4.91</b>
	08-Nov-18	4.91	
<b>BARRERA JR., RICARDO O.</b>			<b>\$ 1,142.05</b>
	13-Nov-18	1,142.05	
<b>BARRERA, ERICO J</b>			<b>\$ 245.00</b>
	06-Nov-18	120.00	
	15-Nov-18	125.00	
<b>BARRERA, LAURA</b>			<b>\$ 842.22</b>
	01-Nov-18	38.80	
	29-Nov-18	803.42	
<b>BARRIENTOS, MARCI E</b>			<b>\$ 54.88</b>
	08-Nov-18	54.88	
<b>BARRON, EVANGELINA R</b>			<b>\$ 51.12</b>
	29-Nov-18	51.12	
<b>BARRS, JEFFREY MICHAEL</b>			<b>\$ 40.00</b>
	13-Nov-18	40.00	
<b>BARTLETT COCKE GENERAL CONTRACTORS, LLC.</b>			<b>\$ 1,897,102.00</b>
	13-Nov-18	1,892,452.00	
	29-Nov-18	4,650.00	
<b>BASS, CURT ALLEN</b>			<b>\$ 465.00</b>
	06-Nov-18	115.00	
	13-Nov-18	105.00	
	30-Nov-18	245.00	
<b>BASS, DAVID</b>			<b>\$ 500.00</b>
	06-Nov-18	100.00	
	13-Nov-18	100.00	
	20-Nov-18	100.00	



Northside Independent School District  
FY 18-19 Payments from 11/1/2018 through 11/30/2018

Vendor Name	Check Date	Check Amount	Total Paid
	29-Nov-18	100.00	
	30-Nov-18	100.00	
<b>BATEY, LYLE A</b>			<b>\$ 1,855.00</b>
	08-Nov-18	575.00	
	13-Nov-18	230.00	
	20-Nov-18	625.00	
	29-Nov-18	425.00	
<b>BAUTISTA MAGANA, ALEJANDRO</b>			<b>\$ 116.52</b>
	15-Nov-18	64.47	
	20-Nov-18	52.05	
<b>BAVOUSETTE, JOHN</b>			<b>\$ 165.00</b>
	29-Nov-18	105.00	
	30-Nov-18	60.00	
<b>BAZZANI, KATHERINE</b>			<b>\$ 69.49</b>
	27-Nov-18	69.49	
<b>BEACH, BRADLEY</b>			<b>\$ 187.75</b>
	13-Nov-18	187.75	
<b>BEARCOM OPERATING, LLC.</b>			<b>\$ 8,348.07</b>
	01-Nov-18	387.69	
	06-Nov-18	916.59	
	08-Nov-18	484.61	
	13-Nov-18	2,884.59	
	15-Nov-18	50.00	
	20-Nov-18	900.38	
	29-Nov-18	2,724.21	
<b>BECKWITH ELECTRONIC ENGINEERING CO.</b>			<b>\$ 691.62</b>
	01-Nov-18	572.82	
	13-Nov-18	118.80	
<b>BEEBE, FREDERICK B.</b>			<b>\$ 170.00</b>
	30-Nov-18	170.00	
<b>BEGNOCHE, MARC REAL</b>			<b>\$ 95.00</b>
	30-Nov-18	95.00	
<b>BELINFANTE, JANE FERGUSON</b>			<b>\$ 135.00</b>
	01-Nov-18	135.00	
<b>BELINFANTE, KENNETH</b>			<b>\$ 255.00</b>
	30-Nov-18	255.00	
<b>BELINFANTE, RAPHAEL P.</b>			<b>\$ 240.00</b>
	30-Nov-18	240.00	
<b>BELTRAN DEL RIO, AARON</b>			<b>\$ 204.27</b>
	13-Nov-18	204.27	
<b>BEN E KEITH FOODS</b>			<b>\$ 824.55</b>
	29-Nov-18	824.55	
<b>BENKE, JENNIFER L</b>			<b>\$ 24.00</b>
	01-Nov-18	24.00	
<b>BENSON, LARRY DEAN</b>			<b>\$ 130.00</b>
	20-Nov-18	130.00	
<b>BEST BUY STORES, L.P.</b>			<b>\$ 45.13</b>
	29-Nov-18	45.13	
<b>BEST PLUMBING SPECIALTIES, INC.</b>			<b>\$ 5,039.85</b>
	01-Nov-18	1,673.82	
	06-Nov-18	501.00	
	08-Nov-18	121.25	
	13-Nov-18	680.00	
	27-Nov-18	202.80	
	29-Nov-18	1,860.98	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BETWEEN YOUR EARS ENTERTAINMENT, LLC</b>			<b>\$ 580.00</b>
	13-Nov-18	580.00	
<b>BEXAR COUNTY</b>			<b>\$ 322.50</b>
	06-Nov-18	82.50	
	13-Nov-18	240.00	
<b>BFI WASTE SERVICES OF TEXAS, LP</b>			<b>\$ 118,027.21</b>
	13-Nov-18	2,738.04	
	27-Nov-18	55,621.80	
	29-Nov-18	59,667.37	
<b>BIBLES, WANDA M</b>			<b>\$ 120.00</b>
	30-Nov-18	120.00	
<b>BICKEL, JESSE JAMES</b>			<b>\$ 180.00</b>
	30-Nov-18	180.00	
<b>BILINGUAL DICTIONARIES, INC.</b>			<b>\$ 237.11</b>
	01-Nov-18	237.11	
<b>BILL MILLER BAR-B-Q</b>			<b>\$ 1,639.55</b>
	13-Nov-18	1,639.55	
<b>BISHOP, BETHANY</b>			<b>\$ 102.00</b>
	20-Nov-18	102.00	
<b>BISHOP, DANIEL</b>			<b>\$ 285.00</b>
	06-Nov-18	180.00	
	13-Nov-18	105.00	
<b>BISHOP, LATIA</b>			<b>\$ 157.48</b>
	08-Nov-18	55.48	
	20-Nov-18	102.00	
<b>BISSONNETTE, DENISE MARIE</b>			<b>\$ 4,610.00</b>
	06-Nov-18	4,610.00	
<b>BLAKE-DOMBKOWSKI, MARI</b>			<b>\$ 210.00</b>
	27-Nov-18	210.00	
<b>BLICK ART MATERIALS, LLC.</b>			<b>\$ 7,447.97</b>
	01-Nov-18	594.59	
	06-Nov-18	701.86	
	08-Nov-18	1,284.96	
	13-Nov-18	2,310.11	
	15-Nov-18	250.25	
	20-Nov-18	1,153.23	
	29-Nov-18	1,152.97	
<b>BLUHM, DAWN</b>			<b>\$ 43.11</b>
	08-Nov-18	43.11	
<b>BOERNE INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 330.00</b>
	01-Nov-18	330.00	
<b>BOEZINGER, KRISTA</b>			<b>\$ 180.78</b>
	08-Nov-18	180.78	
<b>BOLING, CLARA</b>			<b>\$ 161.12</b>
	13-Nov-18	161.12	
<b>BOLLEY, KIM M</b>			<b>\$ 52.53</b>
	15-Nov-18	52.53	
<b>BOMBELLA, MELISA</b>			<b>\$ 78.97</b>
	20-Nov-18	78.97	
<b>BONGARDS CREAMERIES</b>			<b>\$ 20,776.70</b>
	15-Nov-18	6,447.10	
	20-Nov-18	11,443.00	
	29-Nov-18	2,886.60	
<b>BONINE, JOHN</b>			<b>\$ 155.00</b>
	30-Nov-18	155.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>BONNETT, SANDRA</b>			<b>\$ 205.65</b>
	27-Nov-18	205.65	
<b>BORDELON, PATRICIA</b>			<b>\$ 117.83</b>
	06-Nov-18	117.83	
<b>BOUND TO STAY BOUND BOOKS,INC</b>			<b>\$ 7,174.27</b>
	01-Nov-18	1,005.05	
	20-Nov-18	2,997.93	
	29-Nov-18	3,171.29	
<b>BOYD, SHERYL</b>			<b>\$ 250.74</b>
	06-Nov-18	250.74	
<b>BRACY, BARBARA DEANA</b>			<b>\$ 280.00</b>
	06-Nov-18	95.00	
	20-Nov-18	85.00	
	29-Nov-18	100.00	
<b>BRADLEY, KRISTEN DAW</b>			<b>\$ 702.09</b>
	08-Nov-18	702.09	
<b>BRADLEY, ROOSEVELT REAL</b>			<b>\$ 100.00</b>
	13-Nov-18	100.00	
<b>BRAGG, DEJE S</b>			<b>\$ 74.17</b>
	13-Nov-18	74.17	
<b>BRAINPOP.COM LLC</b>			<b>\$ 1,928.10</b>
	08-Nov-18	642.70	
	20-Nov-18	1,285.40	
<b>BRANDEIS BAND BOOSTER CLUB</b>			<b>\$ 200.00</b>
	01-Nov-18	200.00	
<b>BRAUN BEEF CO., INC.</b>			<b>\$ 49,307.71</b>
	01-Nov-18	11,510.47	
	06-Nov-18	19,173.61	
	08-Nov-18	6,970.97	
	20-Nov-18	9,914.20	
	27-Nov-18	1,738.46	
<b>BRAUN, SHERRY LYNN</b>			<b>\$ 165.00</b>
	13-Nov-18	105.00	
	30-Nov-18	60.00	
<b>BRAY, MARGARET</b>			<b>\$ 1,148.75</b>
	13-Nov-18	1,148.75	
<b>BREAKOUT, INC</b>			<b>\$ 600.00</b>
	13-Nov-18	550.00	
	29-Nov-18	50.00	
<b>BRECHEEN, AUDREY H</b>			<b>\$ 71.56</b>
	13-Nov-18	71.56	
<b>BRIDGES, SUSANNE</b>			<b>\$ 470.80</b>
	13-Nov-18	368.80	
	27-Nov-18	102.00	
<b>BRIGHT MORNING CONSULTING INC</b>			<b>\$ 4,200.00</b>
	27-Nov-18	4,200.00	
<b>BRIONES, LORI</b>			<b>\$ 73.30</b>
	08-Nov-18	73.30	
<b>BRIONES, MERCEDES</b>			<b>\$ 43.93</b>
	20-Nov-18	43.93	
<b>BROADBENT, MICHAEL C</b>			<b>\$ 310.00</b>
	13-Nov-18	105.00	
	20-Nov-18	60.00	
	30-Nov-18	145.00	
<b>BRODBECK, DAVID</b>			<b>\$ 180.00</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	01-Nov-18	60.00	
	27-Nov-18	120.00	
<b>BROKERAGE STORE, INC.</b>			<b>\$ 3,125.00</b>
	08-Nov-18	3,125.00	
<b>BROOKS, NICOLE</b>			<b>\$ 197.18</b>
	13-Nov-18	197.18	
<b>BROWN III, EUGENE</b>			<b>\$ 475.00</b>
	06-Nov-18	95.00	
	15-Nov-18	195.00	
	29-Nov-18	100.00	
	30-Nov-18	85.00	
<b>BROWN JR., HOWARD C</b>			<b>\$ 85.00</b>
	30-Nov-18	85.00	
<b>BROWN, CARLTON</b>			<b>\$ 105.00</b>
	06-Nov-18	105.00	
<b>BROWN, NAKIA</b>			<b>\$ 100.00</b>
	13-Nov-18	100.00	
<b>BROWN, PATRICIA L</b>			<b>\$ 120.00</b>
	30-Nov-18	120.00	
<b>BROWN, REBECCA</b>			<b>\$ 250.48</b>
	15-Nov-18	250.48	
<b>BROWNIE HOTELS INC</b>			<b>\$ 2,877.32</b>
	06-Nov-18	2,877.32	
<b>BRUBAKER, SHARI</b>			<b>\$ 240.00</b>
	13-Nov-18	135.00	
	30-Nov-18	105.00	
<b>BRUN, ALFONSO J</b>			<b>\$ 90.94</b>
	13-Nov-18	90.94	
<b>BRUNO, IVETTE</b>			<b>\$ 268.46</b>
	20-Nov-18	268.46	
<b>BRYAN INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 1,500.00</b>
	13-Nov-18	1,500.00	
<b>BRYAN, WOODY</b>			<b>\$ 365.00</b>
	13-Nov-18	125.00	
	15-Nov-18	120.00	
	30-Nov-18	120.00	
<b>BRYANT, EMMANUEL</b>			<b>\$ 116.85</b>
	20-Nov-18	116.85	
<b>BRYMER, MARTHA</b>			<b>\$ 170.00</b>
	20-Nov-18	170.00	
<b>BUCKEYE CLEANING CENTER</b>			<b>\$ 5,070.00</b>
	08-Nov-18	5,019.30	
	13-Nov-18	50.70	
<b>BUENROSTRO, VICTORIA MICHELLE</b>			<b>\$ 365.00</b>
	08-Nov-18	95.00	
	15-Nov-18	100.00	
	29-Nov-18	85.00	
	30-Nov-18	85.00	
<b>BULLET HOLE SHOOTING RANGE, LP</b>			<b>\$ 600.00</b>
	08-Nov-18	600.00	
<b>BULLOCK, LAURIE LYNNE</b>			<b>\$ 83.00</b>
	06-Nov-18	83.00	
<b>BUNDICK, KIMBERLY</b>			<b>\$ 51.12</b>
	06-Nov-18	51.12	
<b>BURCHFIELD III., JOSEPH P</b>			<b>\$ 240.00</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
BUREAU OF EDUCATION & RESEARCH	30-Nov-18	240.00	<u>\$ 1,016.00</u>
	08-Nov-18	269.00	
	13-Nov-18	747.00	
BURMAX COMPANY, INC.			<u>\$ 823.20</u>
	20-Nov-18	823.20	
BURNETT, CHRISTOPHER			<u>\$ 40.00</u>
	20-Nov-18	40.00	
BURNS, HEATHER			<u>\$ 154.29</u>
	20-Nov-18	154.29	
BYERLY, TIMOTHY A.			<u>\$ 90.00</u>
	13-Nov-18	40.00	
	29-Nov-18	50.00	
BYRD, IAN			<u>\$ 3,500.00</u>
	29-Nov-18	3,500.00	
C C CREATIONS, LTD.			<u>\$ 400.00</u>
	20-Nov-18	400.00	
C H GUENTHER & SON, INC.			<u>\$ 14,161.00</u>
	01-Nov-18	5,125.40	
	06-Nov-18	4,517.80	
	27-Nov-18	4,517.80	
C-6 DISPOSAL SYSTEMS INC			<u>\$ 9,740.65</u>
	13-Nov-18	9,740.65	
CABELL, MILES			<u>\$ 280.00</u>
	13-Nov-18	95.00	
	30-Nov-18	185.00	
CADY, CHRISTOPHER C			<u>\$ 83.71</u>
	27-Nov-18	83.71	
CALDWELL COUNTRY FORD, LLC.			<u>\$ 28,276.00</u>
	08-Nov-18	28,276.00	
CALIANDRO, FABIO			<u>\$ 40.00</u>
	13-Nov-18	40.00	
CALIFORNIA STATE DISBURSEMENT UNIT			<u>\$ 434.00</u>
	13-Nov-18	434.00	
CAMARGO, MICHAEL A			<u>\$ 125.00</u>
	30-Nov-18	125.00	
CAMBRIDGE UNIVERSITY PRESS			<u>\$ 377.24</u>
	01-Nov-18	377.24	
CAMCOR INC.			<u>\$ 5,927.48</u>
	01-Nov-18	2,535.18	
	06-Nov-18	343.90	
	08-Nov-18	1,279.03	
	13-Nov-18	857.88	
	20-Nov-18	746.19	
	29-Nov-18	165.30	
CAMPBELL-BABIN, TAMARA			<u>\$ 396.38</u>
	06-Nov-18	396.38	
CAMPOS, JAVIER ALEJANDRO			<u>\$ 290.00</u>
	15-Nov-18	100.00	
	30-Nov-18	190.00	
CAMPOS, LUIS FELIPE			<u>\$ 285.00</u>
	13-Nov-18	100.00	
	15-Nov-18	100.00	
	29-Nov-18	85.00	
CANALES, KATHERINE ANNE			<u>\$ 120.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Nov-18	40.00	
	20-Nov-18	80.00	
<b>CANTU, ESQUIEL</b>			<b>\$ 95.00</b>
	20-Nov-18	95.00	
<b>CANTU, LONNIE M.</b>			<b>\$ 125.00</b>
	30-Nov-18	125.00	
<b>CANTU, ORLANDO JOSEPH</b>			<b>\$ 212.18</b>
	01-Nov-18	160.62	
	13-Nov-18	51.56	
<b>CAPITAL CITY MARCHING FESTIVAL</b>			<b>\$ 350.00</b>
	06-Nov-18	350.00	
<b>CAPP INC</b>			<b>\$ 5,883.15</b>
	06-Nov-18	42.00	
	08-Nov-18	621.60	
	13-Nov-18	3,190.95	
	27-Nov-18	1,763.85	
	29-Nov-18	264.75	
<b>CARASOFT TECHNOLOGY CORP</b>			<b>\$ 51,798.69</b>
	29-Nov-18	51,798.69	
<b>CARDENAS, ANALISE</b>			<b>\$ 162.00</b>
	08-Nov-18	162.00	
<b>CARDINAL'S SPORT CENTER, INC.</b>			<b>\$ 208.00</b>
	13-Nov-18	208.00	
<b>CAREY, ANA</b>			<b>\$ 549.96</b>
	13-Nov-18	549.96	
<b>CARINO, ERNESTO O</b>			<b>\$ 470.00</b>
	06-Nov-18	470.00	
<b>CARLEX, INC</b>			<b>\$ 72.75</b>
	20-Nov-18	72.75	
<b>CARLOS, NASSARINE E</b>			<b>\$ 153.63</b>
	06-Nov-18	153.63	
<b>CARMEN, LINDA R.</b>			<b>\$ 115.00</b>
	30-Nov-18	115.00	
<b>CAROLINA BIOLOGICAL SUPPLY CO</b>			<b>\$ 1,464.90</b>
	01-Nov-18	130.90	
	06-Nov-18	539.88	
	08-Nov-18	52.88	
	13-Nov-18	90.97	
	20-Nov-18	375.47	
	27-Nov-18	274.80	
<b>CARQUEST</b>			<b>\$ 414.35</b>
	13-Nov-18	197.17	
	20-Nov-18	217.18	
<b>CARR, RONALD K</b>			<b>\$ 340.00</b>
	06-Nov-18	110.00	
	08-Nov-18	105.00	
	15-Nov-18	65.00	
	30-Nov-18	60.00	
<b>CARRANZA, ROBERTO FRANCISCO</b>			<b>\$ 225.00</b>
	30-Nov-18	225.00	
<b>CARRASCO, CRYSTAL</b>			<b>\$ 52.43</b>
	20-Nov-18	52.43	
<b>CARRIER ENTERPRISE, LLC.</b>			<b>\$ 528.71</b>
	13-Nov-18	309.80	
	29-Nov-18	218.91	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CARRILLO III, ARNULFO CHRISTOPHER VAZQUEZ</b>			<b>\$ 730.00</b>
	06-Nov-18	77.50	
	13-Nov-18	105.00	
	20-Nov-18	192.50	
	29-Nov-18	65.00	
	30-Nov-18	290.00	
<b>CARROLL, DANIEL C.</b>			<b>\$ 539.00</b>
	29-Nov-18	539.00	
<b>CARROLL, TIBBY</b>			<b>\$ 230.00</b>
	06-Nov-18	120.00	
	30-Nov-18	110.00	
<b>CASAS, MARIA LINDA</b>			<b>\$ 270.00</b>
	01-Nov-18	135.00	
	06-Nov-18	135.00	
<b>CASCIO, PATRICIA ANN</b>			<b>\$ 110.00</b>
	13-Nov-18	110.00	
<b>CASIAS, PEDRO</b>			<b>\$ 115.00</b>
	15-Nov-18	115.00	
<b>CASTANEDA, GUADALUPE</b>			<b>\$ 202.14</b>
	13-Nov-18	82.02	
	20-Nov-18	120.12	
<b>CASTILLO JR., THOMAS</b>			<b>\$ 295.00</b>
	13-Nov-18	95.00	
	15-Nov-18	100.00	
	29-Nov-18	100.00	
<b>CASTILLO, CHRISTOPHER C</b>			<b>\$ 240.00</b>
	30-Nov-18	240.00	
<b>CASTILLO, GINA MARIE</b>			<b>\$ 455.18</b>
	20-Nov-18	455.18	
<b>CASTILLO, JOHN MATTHEW</b>			<b>\$ 120.00</b>
	30-Nov-18	120.00	
<b>CASTRO, DANIEL</b>			<b>\$ 235.00</b>
	13-Nov-18	105.00	
	20-Nov-18	65.00	
	30-Nov-18	65.00	
<b>CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO</b>			<b>\$ 1,362.50</b>
	01-Nov-18	762.50	
	13-Nov-18	600.00	
<b>CATNIP'S WORD WALLS</b>			<b>\$ 217.00</b>
	13-Nov-18	217.00	
<b>CAUSEY, ROBERT</b>			<b>\$ 115.00</b>
	30-Nov-18	115.00	
<b>CAVAZOS, DANIEL</b>			<b>\$ 136.50</b>
	20-Nov-18	136.50	
<b>CAVAZOS, JUDITH ASENET</b>			<b>\$ 118.81</b>
	20-Nov-18	118.81	
<b>CAVELL, BENJAMIN</b>			<b>\$ 202.50</b>
	13-Nov-18	77.50	
	15-Nov-18	65.00	
	30-Nov-18	60.00	
<b>CB CENTRAL BUILDERS, INC.</b>			<b>\$ 675,342.54</b>
	15-Nov-18	22,065.42	
	27-Nov-18	653,277.12	
<b>CELLCO PARTNERSHIP</b>			<b>\$ 44,882.24</b>
	06-Nov-18	44,882.24	





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CENGAGE LEARNING INC</b>			<b>\$ 6,599.78</b>
	06-Nov-18	1,384.68	
	13-Nov-18	5,215.10	
<b>CENTRAL APPRAISAL DISTRICT OF BANDERA</b>			<b>\$ 3,359.43</b>
	27-Nov-18	3,359.43	
<b>CENTRAL ELECTRIC ENT. &amp; CO.</b>			<b>\$ 89,046.71</b>
	01-Nov-18	44,819.90	
	06-Nov-18	42,266.81	
	20-Nov-18	1,960.00	
<b>CENTURY AIR CONDITIONING SUPPLY LP</b>			<b>\$ 4,386.76</b>
	01-Nov-18	1,062.17	
	06-Nov-18	155.98	
	13-Nov-18	380.78	
	20-Nov-18	452.61	
	27-Nov-18	470.99	
	29-Nov-18	1,864.23	
<b>CEREBELLUM CORPORATION</b>			<b>\$ 134.32</b>
	08-Nov-18	134.32	
<b>CESMIROSKY, JOSEPH DANIEL</b>			<b>\$ 105.00</b>
	15-Nov-18	105.00	
<b>CGC GENERAL CONTRACTORS, INC.</b>			<b>\$ 125,092.00</b>
	27-Nov-18	125,092.00	
<b>CHALKS TRUCK PARTS INC</b>			<b>\$ 561.45</b>
	08-Nov-18	419.95	
	20-Nov-18	141.50	
<b>CHALYKA ENTERPRISES LLC</b>			<b>\$ 128.00</b>
	08-Nov-18	100.00	
	20-Nov-18	28.00	
<b>CHAMPION, RITA</b>			<b>\$ 289.03</b>
	08-Nov-18	289.03	
<b>CHANDLER, DELORIS</b>			<b>\$ 182.48</b>
	13-Nov-18	182.48	
<b>CHANNING BETE COMPANY INC.</b>			<b>\$ 4,780.50</b>
	13-Nov-18	3,990.00	
	20-Nov-18	340.95	
	27-Nov-18	449.55	
<b>CHAPARRITAS MEXICAN CAFE</b>			<b>\$ 89.90</b>
	13-Nov-18	89.90	
<b>CHARLES &amp; LEZLEE CHURCHFIELD</b>			<b>\$ 6,659.55</b>
	29-Nov-18	6,659.55	
<b>CHAVEZ, JUANA</b>			<b>\$ 280.00</b>
	08-Nov-18	280.00	
<b>CHECKO'S COPIES INC</b>			<b>\$ 4,153.34</b>
	01-Nov-18	727.41	
	13-Nov-18	2,882.53	
	27-Nov-18	543.40	
<b>CHEMICO INTERNATIONAL INC</b>			<b>\$ 23,831.00</b>
	06-Nov-18	6,361.00	
	08-Nov-18	12,410.00	
	20-Nov-18	5,060.00	
<b>CHESSON, ERIC</b>			<b>\$ 549.00</b>
	29-Nov-18	549.00	
<b>CHESTER, ALAINA</b>			<b>\$ 310.00</b>
	13-Nov-18	310.00	
<b>CHILD SUPPORT NEW MEXICO</b>			<b>\$ 350.76</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Nov-18	175.38	
	29-Nov-18	175.38	
<b>CHILDREN'S PLUS, INC</b>			<b>\$ 18,482.53</b>
	08-Nov-18	992.65	
	29-Nov-18	17,489.88	
<b>CHILDREN'S SHELTER, THE</b>			<b>\$ 36.30</b>
	13-Nov-18	36.30	
<b>CHILES, TERRY WAYNE</b>			<b>\$ 62.84</b>
	06-Nov-18	62.84	
<b>CHRISTENSEN, SHARON A</b>			<b>\$ 49.70</b>
	27-Nov-18	49.70	
<b>CHUMBLEY, STEVEN</b>			<b>\$ 122.32</b>
	08-Nov-18	122.32	
<b>CINTAS CORPORATION NO. 2</b>			<b>\$ 25,636.96</b>
	01-Nov-18	15,835.60	
	13-Nov-18	533.41	
	15-Nov-18	3,055.68	
	20-Nov-18	1,031.34	
	29-Nov-18	5,180.93	
<b>CISNEROS, CYNTHIA M.</b>			<b>\$ 65.45</b>
	08-Nov-18	65.45	
<b>CITIBANK, N.A.</b>			<b>\$ 2,016.74</b>
	20-Nov-18	2,016.74	
<b>CITY OF LEON VALLEY</b>			<b>\$ 7,687.88</b>
	08-Nov-18	6,187.88	
	29-Nov-18	1,500.00	
<b>CITY OF SAN ANTONIO</b>			<b>\$ 278,539.46</b>
	13-Nov-18	236,906.30	
	27-Nov-18	105.00	
	29-Nov-18	41,528.16	
<b>CITY OF SEGUIN</b>			<b>\$ 1,940.00</b>
	08-Nov-18	1,940.00	
<b>CITY PUBLIC SERVICE</b>			<b>\$ 1,775,295.51</b>
	06-Nov-18	55,031.09	
	20-Nov-18	1,720,264.42	
<b>CITYWIDE INVESTIGATIONS &amp; SECURITY INC</b>			<b>\$ 3,296.00</b>
	08-Nov-18	2,656.00	
	27-Nov-18	640.00	
<b>CIVIL DESIGN SERVICES, INC</b>			<b>\$ 9,894.46</b>
	20-Nov-18	9,894.46	
<b>CLARITY CHILD GUIDANCE CENTER</b>			<b>\$ 1,350.00</b>
	29-Nov-18	1,350.00	
<b>CLARK, FREDRICK C</b>			<b>\$ 180.00</b>
	30-Nov-18	180.00	
<b>CLARK, KEITH P.</b>			<b>\$ 200.00</b>
	13-Nov-18	100.00	
	29-Nov-18	100.00	
<b>CLARK, LEAH</b>			<b>\$ 562.04</b>
	27-Nov-18	562.04	
<b>CLARK, MELISSA M</b>			<b>\$ 71.12</b>
	08-Nov-18	71.12	
<b>CLAY, BRIAN E</b>			<b>\$ 20.35</b>
	20-Nov-18	20.35	
<b>CLEAR CREEK ISD</b>			<b>\$ 200.00</b>
	29-Nov-18	200.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>CLEAR HARMONIES, LLC</b>			<b>\$ 550.00</b>
	29-Nov-18	550.00	
<b>CLEARY ZIMMERMANN ENGINEERS, LLC</b>			<b>\$ 1,366.27</b>
	06-Nov-18	247.52	
	13-Nov-18	1,118.75	
<b>CLEVELAND, SUSAN</b>			<b>\$ 263.52</b>
	13-Nov-18	263.52	
<b>CLICK JR., TERRY G</b>			<b>\$ 85.00</b>
	30-Nov-18	85.00	
<b>CLIMATEC, LLC</b>			<b>\$ 1,133.00</b>
	13-Nov-18	1,133.00	
<b>CLOVERDALE FOODS COMPANY</b>			<b>\$ 11,454.00</b>
	06-Nov-18	6,854.00	
	08-Nov-18	4,600.00	
<b>CNG ENGINEERING, PLLC</b>			<b>\$ 26,173.26</b>
	08-Nov-18	6,020.77	
	13-Nov-18	872.46	
	29-Nov-18	19,280.03	
<b>COBARRUVIAS, JOE R.</b>			<b>\$ 230.00</b>
	30-Nov-18	230.00	
<b>COBB, MARVIN</b>			<b>\$ 54.00</b>
	27-Nov-18	54.00	
<b>COCA-COLA SOUTHWEST BEVERAGES LLC</b>			<b>\$ 34,185.93</b>
	27-Nov-18	34,185.93	
<b>COCHLEAR CORPORATION</b>			<b>\$ 3,410.00</b>
	01-Nov-18	1,595.00	
	13-Nov-18	1,815.00	
<b>COFFMAN, CRAIG</b>			<b>\$ 338.63</b>
	08-Nov-18	338.63	
<b>COGENT COMMUNICATIONS INC</b>			<b>\$ 29,690.00</b>
	20-Nov-18	29,690.00	
<b>COKER, KEELEY DANYELLE</b>			<b>\$ 505.00</b>
	01-Nov-18	105.00	
	08-Nov-18	95.00	
	13-Nov-18	100.00	
	29-Nov-18	85.00	
	30-Nov-18	120.00	
<b>COLE, ERNEST</b>			<b>\$ 85.00</b>
	15-Nov-18	85.00	
<b>COLE, ZACHARY D.</b>			<b>\$ 285.00</b>
	06-Nov-18	100.00	
	15-Nov-18	85.00	
	29-Nov-18	100.00	
<b>COLEMAN, MORRIS</b>			<b>\$ 310.00</b>
	30-Nov-18	310.00	
<b>COLEMAN, PRECIOUS M.</b>			<b>\$ 150.00</b>
	13-Nov-18	150.00	
<b>COLEMAN, SHERRELL</b>			<b>\$ 186.40</b>
	08-Nov-18	186.40	
<b>COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE</b>			<b>\$ 1,584.00</b>
	01-Nov-18	600.00	
	08-Nov-18	800.00	
	15-Nov-18	184.00	
<b>COLLINS JR, AARON B</b>			<b>\$ 798.53</b>
	20-Nov-18	798.53	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>COLON, ANIBAL O</b>			<b>\$ 305.00</b>
	06-Nov-18	75.00	
	13-Nov-18	135.00	
	29-Nov-18	95.00	
<b>COLUNGA, KENNETH EDWARD</b>			<b>\$ 120.00</b>
	01-Nov-18	120.00	
<b>COMBS CONSULTING GROUP, LP</b>			<b>\$ 21,291.25</b>
	01-Nov-18	8,750.00	
	06-Nov-18	781.25	
	13-Nov-18	6,615.00	
	15-Nov-18	5,145.00	
<b>COMFORT AIR ENGINEERING, INC</b>			<b>\$ 119,752.63</b>
	15-Nov-18	69,013.63	
	27-Nov-18	50,739.00	
<b>COMMENMORATIVE BRANDS, INC</b>			<b>\$ 121.20</b>
	13-Nov-18	121.20	
<b>COMMERCIAL SALES &amp; SERVICES</b>			<b>\$ 3,173.00</b>
	01-Nov-18	519.00	
	08-Nov-18	519.00	
	13-Nov-18	519.00	
	20-Nov-18	1,208.00	
	27-Nov-18	408.00	
<b>COMPACT CONSTRUCTION EQUIPMENT, INC</b>			<b>\$ 1,958.69</b>
	06-Nov-18	1,958.69	
<b>COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC</b>			<b>\$ 17,240.32</b>
	06-Nov-18	13,676.60	
	20-Nov-18	3,563.72	
<b>CONAGRA FOODS &amp; CULINARY PRODUCTS</b>			<b>\$ 15,696.20</b>
	01-Nov-18	2,000.00	
	27-Nov-18	5,478.48	
	29-Nov-18	8,217.72	
<b>CONE, MATTHEW WAYNE</b>			<b>\$ 1,050.00</b>
	27-Nov-18	1,050.00	
<b>CONNOR, JOSHUA DONNELL</b>			<b>\$ 210.00</b>
	13-Nov-18	105.00	
	29-Nov-18	105.00	
<b>CONRAD, STEVE M</b>			<b>\$ 115.00</b>
	20-Nov-18	115.00	
<b>CONSOLIDATED ELECTRIC SERVICES, INC.</b>			<b>\$ 33,973.00</b>
	01-Nov-18	32,400.00	
	20-Nov-18	1,573.00	
<b>CONSORTIUM FOR SCHOOL NETWORK</b>			<b>\$ 1,950.00</b>
	13-Nov-18	1,950.00	
<b>CONTERRA ULTRA BROADBAND, LLC.</b>			<b>\$ 44,250.00</b>
	13-Nov-18	44,250.00	
<b>CONTRERAS, CHRISTIAN</b>			<b>\$ 465.00</b>
	08-Nov-18	115.00	
	13-Nov-18	105.00	
	30-Nov-18	245.00	
<b>CONTRERAS, ERICK</b>			<b>\$ 136.96</b>
	13-Nov-18	136.96	
<b>CONTRERAS, GUILLERMA</b>			<b>\$ 86.56</b>
	06-Nov-18	86.56	
<b>COOK SR., LAMAR</b>			<b>\$ 60.00</b>
	30-Nov-18	60.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>COOLSPEAK</b>			<b>\$ 4,000.00</b>
	27-Nov-18	4,000.00	
<b>COPELAND, KELLY SCOTT</b>			<b>\$ 225.00</b>
	13-Nov-18	115.00	
	30-Nov-18	110.00	
<b>COPELAND, TIFFANY</b>			<b>\$ 310.00</b>
	13-Nov-18	310.00	
<b>COPENHAVER, GUY</b>			<b>\$ 11.00</b>
	08-Nov-18	11.00	
<b>CORDERO, XAVIER M</b>			<b>\$ 338.00</b>
	08-Nov-18	110.50	
	15-Nov-18	110.50	
	27-Nov-18	117.00	
<b>CORTES, MICHAEL</b>			<b>\$ 3,000.00</b>
	08-Nov-18	1,500.00	
	27-Nov-18	1,500.00	
<b>CORTEZ LIQUID WASTE SERVICES, INC</b>			<b>\$ 1,275.00</b>
	01-Nov-18	1,275.00	
<b>CORTEZ, LAURA</b>			<b>\$ 103.60</b>
	06-Nov-18	103.60	
<b>CORTEZ, MARTHA V</b>			<b>\$ 34.23</b>
	27-Nov-18	34.23	
<b>CORTINAS-FERNANDEZ, MARTHA</b>			<b>\$ 296.36</b>
	27-Nov-18	296.36	
<b>COTCHER, KIMBERLY A</b>			<b>\$ 63.87</b>
	13-Nov-18	63.87	
<b>COUGHLAN COMPANIES LLC</b>			<b>\$ 252.95</b>
	27-Nov-18	252.95	
<b>COUNCIL OF EDUCATIONAL FACILITIES</b>			<b>\$ 1,250.00</b>
	29-Nov-18	1,250.00	
<b>COUNTRY PURE FOODS</b>			<b>\$ 90,440.04</b>
	01-Nov-18	43,509.30	
	08-Nov-18	16,784.06	
	27-Nov-18	30,146.68	
<b>COX SUBSCRIPTIONS, INC.</b>			<b>\$ 28,513.48</b>
	01-Nov-18	7,239.19	
	06-Nov-18	4,293.33	
	08-Nov-18	7,232.73	
	13-Nov-18	184.50	
	15-Nov-18	2,968.65	
	20-Nov-18	4,233.25	
	29-Nov-18	2,361.83	
<b>COY, CHRIS D</b>			<b>\$ 390.00</b>
	06-Nov-18	100.00	
	30-Nov-18	290.00	
<b>CP DISTRIBUTORS, LP.</b>			<b>\$ 1,564.05</b>
	08-Nov-18	1,564.05	
<b>CRAFT, DERRICK</b>			<b>\$ 155.00</b>
	30-Nov-18	155.00	
<b>CRAM ROOFING COMPANY, INC.</b>			<b>\$ 264,295.00</b>
	27-Nov-18	264,295.00	
<b>CRANHAM, ANGIE</b>			<b>\$ 88.18</b>
	13-Nov-18	88.18	
<b>CRAWFORD ELECTRIC</b>			<b>\$ 13,743.08</b>
	08-Nov-18	10,107.50	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Nov-18	119.08	
	29-Nov-18	3,516.50	
<b>CRAWFORD, LISA</b>			<b>\$ 585.66</b>
	13-Nov-18	585.66	
<b>CREATIVE MATHEMATICS</b>			<b>\$ 916.00</b>
	06-Nov-18	458.00	
	20-Nov-18	458.00	
<b>CREATIVE TROPHIES AND GIFTS, LLC</b>			<b>\$ 1,895.52</b>
	20-Nov-18	1,895.52	
<b>CRI ELECTRIC, INC</b>			<b>\$ 500.00</b>
	01-Nov-18	500.00	
<b>CRICKET INV LTD</b>			<b>\$ 196.06</b>
	06-Nov-18	196.06	
<b>CRISIS PREVENTION INSTITUTE INC</b>			<b>\$ 5,609.00</b>
	06-Nov-18	3,049.00	
	15-Nov-18	2,250.00	
	20-Nov-18	310.00	
<b>CROOKSHANK, ERIC</b>			<b>\$ 115.00</b>
	13-Nov-18	115.00	
<b>CROWD PLEASERS DANCE CAMPS INC.</b>			<b>\$ 729.00</b>
	20-Nov-18	729.00	
<b>CROWN LIFT TRUCK</b>			<b>\$ 2,380.96</b>
	06-Nov-18	300.00	
	08-Nov-18	50.00	
	13-Nov-18	2,030.96	
<b>CROWNOVER, SARAH</b>			<b>\$ 56.41</b>
	01-Nov-18	56.41	
<b>CRUZ, FRED M</b>			<b>\$ 405.00</b>
	13-Nov-18	105.00	
	30-Nov-18	300.00	
<b>CRUZ, GILBERT</b>			<b>\$ 95.00</b>
	06-Nov-18	95.00	
<b>CRUZ, JOHN ANTHONY</b>			<b>\$ 376.00</b>
	06-Nov-18	47.00	
	13-Nov-18	47.00	
	15-Nov-18	47.00	
	20-Nov-18	47.00	
	30-Nov-18	188.00	
<b>CRUZ, MIKE</b>			<b>\$ 750.00</b>
	20-Nov-18	750.00	
<b>CTI-USA, INC</b>			<b>\$ 266.00</b>
	20-Nov-18	266.00	
<b>CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.</b>			<b>\$ 9,473.10</b>
	08-Nov-18	1,587.70	
	20-Nov-18	44.02	
	29-Nov-18	7,841.38	
<b>CURRICULUM ASSOCIATES, LLC</b>			<b>\$ 99,149.64</b>
	13-Nov-18	350.01	
	20-Nov-18	2,176.35	
	27-Nov-18	96,000.00	
	29-Nov-18	623.28	
<b>CURRY, DANIELLE P</b>			<b>\$ 80.96</b>
	08-Nov-18	30.96	
	15-Nov-18	50.00	
<b>CURTIS, JAY ROBERT</b>			<b>\$ 85.00</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
CURTIS, LEIGH	30-Nov-18	85.00	<u>\$ 176.79</u>
CUSTOMINK, LLC	29-Nov-18	176.79	<u>\$ 361.90</u>
CYNMAR, LLC	20-Nov-18	361.90	<u>\$ 210.28</u>
D & H UNITED FUELING SOLUTIONS, INC.	29-Nov-18	210.28	<u>\$ 311.65</u>
D & J SPORTS	20-Nov-18	311.65	<u>\$ 175.00</u>
D & K GROUP, INC.	08-Nov-18	175.00	<u>\$ 80.96</u>
D D D COLMENERO ENTERPRISES, LP	13-Nov-18	80.96	<u>\$ 5,057.96</u>
D L BANDY CONSTRUCTORS, INC	01-Nov-18	5,057.96	<u>\$ 321,875.00</u>
D L T SOLUTIONS, LLC.	13-Nov-18	321,875.00	<u>\$ 32,863.62</u>
DAKTRONICS, INC	08-Nov-18	32,863.62	<u>\$ 31,888.00</u>
DALWORTH LIGHTING & ELECTRICAL SERVICES LLC	08-Nov-18	890.00	<u>\$ 125,902.64</u>
DAMES, JENICE, M.	27-Nov-18	30,998.00	<u>\$ 146.82</u>
D'ANDREA, YVONNE	08-Nov-18	146.82	<u>\$ 209.83</u>
DANIEL, ARMANDO	13-Nov-18	209.83	<u>\$ 85.00</u>
DANNON COMPANY INC, THE	30-Nov-18	85.00	<u>\$ 20,200.20</u>
DARBY, ELISHA M	06-Nov-18	9,190.20	<u>\$ 137.35</u>
DASH MEDICAL GLOVES INC	27-Nov-18	11,010.00	<u>\$ 697.68</u>
DAUME, JOSHUA L.	01-Nov-18	137.35	<u>\$ 105.00</u>
DAUME, LEAH BOWEN	01-Nov-18	697.68	<u>\$ 65.00</u>
DAVENPORT, CINDY	06-Nov-18	105.00	<u>\$ 201.00</u>
DAVIDSON, JENNIFER	20-Nov-18	65.00	<u>\$ 91.51</u>
DAVIS DREIBRUDT & FELDER, IN	08-Nov-18	201.00	<u>\$ 810.00</u>
DAVIS VISION, INC.	13-Nov-18	91.51	<u>\$ 78,313.26</u>
DAVIS, CHAD C	29-Nov-18	810.00	<u>\$ 510.00</u>
DAVIS, RICHARD	30-Nov-18	78,313.26	<u>\$ 245.00</u>
	06-Nov-18	300.00	
	15-Nov-18	150.00	
	30-Nov-18	60.00	
	06-Nov-18	120.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
DAVIS, ROBERT	15-Nov-18	125.00	<u>\$ 60.00</u>
DAWSON, MICHAEL JAMES	30-Nov-18	60.00	<u>\$ 230.00</u>
DAXWELL	30-Nov-18	230.00	<u>\$ 21,129.90</u>
DBR ENGINEERING CONSULTANTS, INC.	15-Nov-18	21,129.90	<u>\$ 3,400.00</u>
DC INTERIORS	29-Nov-18	3,400.00	<u>\$ 2,615.60</u>
DD OFFICE PRODUCTS	13-Nov-18	2,615.60	<u>\$ 154,232.40</u>
DE HOYOS, RUBI	13-Nov-18	66,099.60	
	20-Nov-18	44,066.40	
	29-Nov-18	44,066.40	<u>\$ 749.45</u>
DE LA CRUZ, GEORGE	06-Nov-18	78.00	
	20-Nov-18	671.45	<u>\$ 405.00</u>
DE LA GARZA, RICHARD	06-Nov-18	115.00	
	29-Nov-18	105.00	
	30-Nov-18	185.00	<u>\$ 187.26</u>
DE LA GARZA, ROLAND	08-Nov-18	187.26	<u>\$ 345.00</u>
DE LA ROSA, SEBASTIAN	06-Nov-18	77.50	
	13-Nov-18	77.50	
	30-Nov-18	190.00	<u>\$ 85.00</u>
DE LEON, FRANCES	30-Nov-18	85.00	<u>\$ 159.18</u>
DE LEON, GEORGE DANIEL	13-Nov-18	159.18	<u>\$ 385.00</u>
DE LOS SANTOS, DORA	15-Nov-18	105.00	
	20-Nov-18	115.00	
	30-Nov-18	165.00	<u>\$ 120.00</u>
DE VALK, JODY M.	30-Nov-18	120.00	<u>\$ 105.00</u>
DE VILBISS MFG CO INC, T.O.	13-Nov-18	105.00	<u>\$ 545.10</u>
DEAF INTERPRETER SVC INC	13-Nov-18	494.70	
	29-Nov-18	50.40	<u>\$ 3,375.00</u>
DEALERS ELECTRICAL SUPPLY	06-Nov-18	3,375.00	<u>\$ 24,356.60</u>
DEAN, DEONNA K.	01-Nov-18	2,576.52	
	06-Nov-18	1,030.33	
	08-Nov-18	10,044.96	
	13-Nov-18	1,580.12	
	20-Nov-18	1,851.42	
	27-Nov-18	1,220.88	
	29-Nov-18	6,052.37	
	13-Nov-18	230.83	<u>\$ 230.83</u>





Northside Independent School District  
FY 18-19 Payments from 11/1/2018 through 11/30/2018

Vendor Name	Check Date	Check Amount	Total Paid
DEAN, JANICE			\$ 100.00
	13-Nov-18	100.00	
DEAR, KELLYE			\$ 633.80
	01-Nov-18	633.80	
DEBRA COX & ASSOCIATES, LLC			\$ 618.98
	01-Nov-18	140.00	
	06-Nov-18	478.98	
DECKER INC			\$ 94.90
	01-Nov-18	94.90	
DEGOLLEDO, JOSEPH ALFRED			\$ 60.00
	30-Nov-18	60.00	
DEL NEGRO, ARTHUR			\$ 115.00
	30-Nov-18	115.00	
DELEON, GEORGE P			\$ 365.00
	20-Nov-18	115.00	
	29-Nov-18	85.00	
	30-Nov-18	165.00	
DELEON, MANUEL			\$ 240.00
	30-Nov-18	240.00	
DELEON, ROSA			\$ 247.08
	15-Nov-18	247.08	
DELGADO, CHRISTOPHER DIVON			\$ 317.07
	01-Nov-18	317.07	
DELGADO, DAVID			\$ 104.00
	13-Nov-18	104.00	
DELL MARKETING, LP			\$ 229,650.69
	01-Nov-18	78,040.47	
	06-Nov-18	21,167.67	
	08-Nov-18	22,026.94	
	13-Nov-18	62,792.60	
	15-Nov-18	1,097.91	
	20-Nov-18	13,815.98	
	27-Nov-18	3,243.48	
	29-Nov-18	27,465.64	
DELTA EDUCATION INC			\$ 260.85
	13-Nov-18	149.88	
	20-Nov-18	110.97	
DEMCO, INC.			\$ 16,735.47
	01-Nov-18	817.82	
	08-Nov-18	1,109.58	
	13-Nov-18	3,732.65	
	20-Nov-18	9,253.17	
	29-Nov-18	1,822.25	
DEMIDEC RESOURCES			\$ 1,149.00
	01-Nov-18	1,149.00	
DEPARTMENT OF TREASURY			\$ 6,691,239.12
	02-Nov-18	371,315.11	
	16-Nov-18	5,888,710.41	
	30-Nov-18	431,213.60	
DERBY, REBECCA L			\$ 400.00
	01-Nov-18	400.00	
DEVIN DISTRIBUTING & PACKAGING INC			\$ 4,025.00
	06-Nov-18	4,025.00	
DEWINNE EQUIPMENT CO.			\$ 25,408.60
	08-Nov-18	921.47	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Nov-18	22,116.53	
	20-Nov-18	1,152.24	
	27-Nov-18	1,208.21	
	29-Nov-18	10.15	
<b>DHS SECURITY, LLC</b>			<b>\$ 57,450.00</b>
	06-Nov-18	38,500.00	
	08-Nov-18	18,950.00	
<b>DHTX ASSOCIATES</b>			<b>\$ 451.15</b>
	06-Nov-18	451.15	
<b>DIAZ, DAVID</b>			<b>\$ 355.00</b>
	06-Nov-18	115.00	
	15-Nov-18	125.00	
	29-Nov-18	115.00	
<b>DIAZ, ISMAEL M.</b>			<b>\$ 1,200.00</b>
	01-Nov-18	1,200.00	
<b>DIAZ, RAUL</b>			<b>\$ 385.00</b>
	06-Nov-18	100.00	
	13-Nov-18	100.00	
	15-Nov-18	100.00	
	29-Nov-18	85.00	
<b>DIAZ, RITA R.</b>			<b>\$ 123.77</b>
	08-Nov-18	123.77	
<b>DIAZ, ROSE MARIE</b>			<b>\$ 397.95</b>
	13-Nov-18	397.95	
<b>DIAZ, THERESA</b>			<b>\$ 740.02</b>
	06-Nov-18	364.71	
	20-Nov-18	375.31	
<b>DIAZ, TONY RUDOLF</b>			<b>\$ 364.67</b>
	08-Nov-18	364.67	
<b>DIFFERENT ROADS TO LEARNING, INC.</b>			<b>\$ 217.85</b>
	29-Nov-18	217.85	
<b>DIMITRI, RYCHELLE S.</b>			<b>\$ 171.90</b>
	08-Nov-18	171.90	
<b>DIRECT DIGITAL DESIGNS LLC</b>			<b>\$ 391.50</b>
	13-Nov-18	391.50	
<b>DISCIPLINE ASSOCIATES, LLC</b>			<b>\$ 238.00</b>
	29-Nov-18	238.00	
<b>DISCOVER WRITING COMPANY CORP</b>			<b>\$ 1,380.00</b>
	15-Nov-18	1,380.00	
<b>DIVIN, JEREMY W</b>			<b>\$ 150.00</b>
	01-Nov-18	150.00	
<b>DIXIE FLAG MFG CO</b>			<b>\$ 246.38</b>
	13-Nov-18	45.70	
	29-Nov-18	200.68	
<b>DIXON, CHANDLER</b>			<b>\$ 40.77</b>
	15-Nov-18	40.77	
<b>DIXON, SHAWNA</b>			<b>\$ 72.13</b>
	13-Nov-18	72.13	
<b>DJO GLOBAL, INC.</b>			<b>\$ 1,754.40</b>
	08-Nov-18	1,754.40	
<b>DOCUMATION INC</b>			<b>\$ 2,100.00</b>
	01-Nov-18	2,100.00	
<b>DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.</b>			<b>\$ 7.78</b>
	08-Nov-18	7.78	
<b>DOHERTY, JEFFREY T</b>			<b>\$ 345.00</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Nov-18	120.00	
	29-Nov-18	115.00	
	30-Nov-18	110.00	
<b>DOMINGUEZ, LAURA A.</b>			<b>\$ 145.00</b>
	13-Nov-18	60.00	
	30-Nov-18	85.00	
<b>DOMINGUEZ, RAUL</b>			<b>\$ 474.50</b>
	08-Nov-18	234.00	
	15-Nov-18	110.50	
	27-Nov-18	130.00	
<b>DOMKE, BRADLEY J</b>			<b>\$ 60.00</b>
	30-Nov-18	60.00	
<b>DON DURDEN, INC</b>			<b>\$ 1,650.00</b>
	27-Nov-18	1,650.00	
<b>DONOVAN, CHRISTINE N</b>			<b>\$ 143.34</b>
	20-Nov-18	143.34	
<b>DR PEPPER BOTTLING CO OF TEXAS</b>			<b>\$ 15,204.25</b>
	06-Nov-18	15,204.25	
<b>DRAGO INVESTMENTS LTD</b>			<b>\$ 391.21</b>
	01-Nov-18	36.11	
	08-Nov-18	355.10	
<b>DRAKER, ANNA</b>			<b>\$ 152.16</b>
	08-Nov-18	152.16	
<b>DREAMBOX LEARNING, INC</b>			<b>\$ 18,175.00</b>
	08-Nov-18	8,075.00	
	13-Nov-18	10,100.00	
<b>DREZEK JR, STANLEY F</b>			<b>\$ 1,468.50</b>
	29-Nov-18	1,468.50	
<b>DRIFFILL, JEANETTE</b>			<b>\$ 315.82</b>
	08-Nov-18	162.79	
	13-Nov-18	153.03	
<b>DRUCK, DAVID</b>			<b>\$ 290.00</b>
	30-Nov-18	290.00	
<b>DUBOIS, BRIAN</b>			<b>\$ 197.50</b>
	29-Nov-18	77.50	
	30-Nov-18	120.00	
<b>DUDHIMA, LP</b>			<b>\$ 1,294.92</b>
	06-Nov-18	1,294.92	
<b>DUFFEE, RYAN MICHAEL</b>			<b>\$ 60.00</b>
	30-Nov-18	60.00	
<b>DUMAS HARDWARE COMPANY, INC.</b>			<b>\$ 3,095.00</b>
	01-Nov-18	450.00	
	06-Nov-18	1,265.00	
	08-Nov-18	580.00	
	13-Nov-18	800.00	
<b>DUNBAR ARMORED, INC.</b>			<b>\$ 1,282.82</b>
	27-Nov-18	1,282.82	
<b>DUNN, ANNE</b>			<b>\$ 121.37</b>
	13-Nov-18	121.37	
<b>DYNAMIC WATER SOLUTIONS</b>			<b>\$ 6,793.00</b>
	13-Nov-18	809.00	
	20-Nov-18	2,992.00	
	27-Nov-18	2,992.00	
<b>E3 DIAGNOSTICS, INC.</b>			<b>\$ 5,200.00</b>
	27-Nov-18	5,200.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>EAGLE GROUP, LLC.</b>			<b>\$ 1,511.70</b>
	29-Nov-18	1,511.70	
<b>EAGLEFORD PARTS &amp; SUPPLY INC</b>			<b>\$ 4,839.96</b>
	01-Nov-18	145.49	
	08-Nov-18	1,479.11	
	13-Nov-18	1,998.34	
	20-Nov-18	752.41	
	29-Nov-18	464.61	
<b>EARLY CHILDHOOD, LLC</b>			<b>\$ 403.04</b>
	20-Nov-18	254.46	
	29-Nov-18	148.58	
<b>EASTBAY</b>			<b>\$ 396.00</b>
	01-Nov-18	396.00	
<b>EBSCO INDUSTRIES, INC.</b>			<b>\$ 370.00</b>
	13-Nov-18	370.00	
<b>ECKERT, JENNIFER L</b>			<b>\$ 114.89</b>
	08-Nov-18	114.89	
<b>ECKHOFF, THOMAS L.</b>			<b>\$ 295.00</b>
	06-Nov-18	115.00	
	30-Nov-18	180.00	
<b>ECOLAB FOOD SAFETY SPECIALTIES, INC.</b>			<b>\$ 30.00</b>
	08-Nov-18	30.00	
<b>E-COMPLETE, LLC.</b>			<b>\$ 38.91</b>
	29-Nov-18	38.91	
<b>EDGE, FARAH</b>			<b>\$ 989.64</b>
	20-Nov-18	989.64	
<b>EDGEWOOD PRESS INC</b>			<b>\$ 974.00</b>
	08-Nov-18	974.00	
<b>EDITORIAL PROJECTS IN EDUCATION</b>			<b>\$ 79.00</b>
	01-Nov-18	79.00	
<b>EDMENTUM, INC.</b>			<b>\$ 1,278.50</b>
	13-Nov-18	1,278.50	
<b>EDUCATION GALAXY LLC</b>			<b>\$ 2,750.00</b>
	13-Nov-18	2,750.00	
<b>EDUCATION SERVICE CENTER REGION 16</b>			<b>\$ 800.00</b>
	08-Nov-18	750.00	
	20-Nov-18	50.00	
<b>EDUCATION SERVICE CENTER REGION 20</b>			<b>\$ 316,189.01</b>
	01-Nov-18	2,221.58	
	06-Nov-18	2,160.00	
	08-Nov-18	1,245.00	
	13-Nov-18	5,650.00	
	15-Nov-18	263,331.00	
	20-Nov-18	19,721.09	
	27-Nov-18	20,625.00	
	29-Nov-18	1,235.34	
<b>EDUCATION SERVICE CENTER REGION IV</b>			<b>\$ 3,949.80</b>
	01-Nov-18	163.20	
	06-Nov-18	35.00	
	13-Nov-18	2,731.60	
	20-Nov-18	102.00	
	29-Nov-18	918.00	
<b>EDUCATION SERVICE CENTER REGION XIII</b>			<b>\$ 160.00</b>
	13-Nov-18	160.00	
<b>EDUCATIONAL CREDIT MANAGEMENT CORP</b>			<b>\$ 1,853.20</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
EDUCATIONAL INNOVATIONS INC	13-Nov-18	1,853.20	<u>\$ 562.22</u>
	06-Nov-18	115.08	
EDUCATIONAL KNOWLEDGE GROUP LLC	13-Nov-18	447.14	<u>\$ 470.00</u>
	13-Nov-18	135.00	
EDWARDS, DARRYL	20-Nov-18	335.00	<u>\$ 65.00</u>
EHRlich, TIMOTHY J.	30-Nov-18	65.00	<u>\$ 360.00</u>
	13-Nov-18	65.00	
	15-Nov-18	65.00	
	20-Nov-18	115.00	
ELLIOTT ELECTRICAL SUPPLY, INC.	30-Nov-18	115.00	<u>\$ 17,171.48</u>
	01-Nov-18	2,824.03	
	06-Nov-18	158.00	
	08-Nov-18	632.86	
	13-Nov-18	1,723.40	
	20-Nov-18	158.00	
	29-Nov-18	11,675.19	
ELMENDORF, YVETTE			<u>\$ 375.28</u>
ELY, DIANA K	06-Nov-18	375.28	<u>\$ 91.00</u>
EMERGENCY MEDICAL PRODUCTS, INC.	06-Nov-18	91.00	<u>\$ 28,168.10</u>
	29-Nov-18	28,168.10	
EMPIRE ROOFING COMPANY, INC.			<u>\$ 789,827.81</u>
EMR ELEVATOR, INC.	15-Nov-18	789,827.81	<u>\$ 18,683.81</u>
	13-Nov-18	18,110.08	
EMSER, SANDY P	29-Nov-18	573.73	<u>\$ 12.87</u>
	29-Nov-18	12.87	
ENGLISH COLOR & SUPPLY, INC.			<u>\$ 1,382.99</u>
	08-Nov-18	1,382.99	
ENVIRONMENTAL HEALTH TESTING, LLC.			<u>\$ 1,612.00</u>
	08-Nov-18	1,612.00	
ERIC ARMIN INC			<u>\$ 1,632.79</u>
	01-Nov-18	507.46	
	06-Nov-18	80.90	
	13-Nov-18	807.05	
	20-Nov-18	237.38	
ESCAMILLA, SARAH A			<u>\$ 23.16</u>
	08-Nov-18	23.16	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			<u>\$ 499.55</u>
	13-Nov-18	499.55	
ESMERALDA HOSPITALITY LIMITED			<u>\$ 1,036.23</u>
	06-Nov-18	115.25	
	13-Nov-18	198.78	
	20-Nov-18	500.02	
	27-Nov-18	222.18	
ESPARZA, MARIO R			<u>\$ 351.00</u>
	08-Nov-18	117.00	
	15-Nov-18	104.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ESPINOZA, ELVIRA	27-Nov-18	130.00	<u>\$ 68.73</u>
ESPINOZA, JOHN J.	13-Nov-18	68.73	<u>\$ 105.00</u>
ESTHER PUENTE, LLC.	06-Nov-18	105.00	<u>\$ 1,048.83</u>
ESTRADA, ELAINE	01-Nov-18	562.95	
	06-Nov-18	335.38	
	20-Nov-18	150.50	
			<u>\$ 1,128.99</u>
ESTRADA, ERNEST S	13-Nov-18	1,128.99	<u>\$ 4,360.00</u>
	15-Nov-18	1,440.00	
	20-Nov-18	2,920.00	
ESTRELLITA, INC.			<u>\$ 49.00</u>
ETHERIDGE, BRIAN C	20-Nov-18	49.00	<u>\$ 180.00</u>
EVANS, JARRETT	30-Nov-18	180.00	<u>\$ 225.00</u>
	15-Nov-18	105.00	
	30-Nov-18	120.00	
EVINS, IAN M			<u>\$ 125.00</u>
EWELL, CLAY	29-Nov-18	125.00	<u>\$ 100.00</u>
EXPRESS BOOKSELLERS, LLC	29-Nov-18	100.00	<u>\$ 87.04</u>
F. H. CANN & ASSOCIATES, INC.	08-Nov-18	87.04	<u>\$ 203.71</u>
FACILITY RX, LLC	13-Nov-18	203.71	<u>\$ 137.42</u>
FACTS ON FILE, INC.	01-Nov-18	137.42	<u>\$ 5,063.02</u>
	01-Nov-18	1,239.27	
	08-Nov-18	1,995.00	
	29-Nov-18	1,828.75	
FACTS4ME, INC.			<u>\$ 500.00</u>
	06-Nov-18	150.00	
	08-Nov-18	150.00	
	13-Nov-18	50.00	
	20-Nov-18	150.00	
FAIRCLOTH, THERESA			<u>\$ 115.05</u>
FAIRVIEW LEARNING, LLC.	08-Nov-18	115.05	<u>\$ 990.00</u>
FALDIK, NANCY	01-Nov-18	990.00	<u>\$ 320.00</u>
	13-Nov-18	135.00	
	20-Nov-18	85.00	
	30-Nov-18	100.00	
FAMILY & CONSUMER SCIENCES			<u>\$ 152.80</u>
FARNHAM, MICHELLE, J	29-Nov-18	152.80	<u>\$ 100.00</u>
FASCINO, FELICIA	13-Nov-18	100.00	<u>\$ 155.93</u>
FASOLA, SAMUEL	06-Nov-18	155.93	<u>\$ 345.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Nov-18	115.00	
	13-Nov-18	115.00	
	29-Nov-18	115.00	
<b>FASTENAL COMPANY</b>			<b>\$ 493.99</b>
	15-Nov-18	39.36	
	29-Nov-18	454.63	
<b>FAULKENBERY, MONICA</b>			<b>\$ 382.50</b>
	20-Nov-18	382.50	
<b>FAZ-VILLARREAL, BRENDA</b>			<b>\$ 116.80</b>
	08-Nov-18	116.80	
<b>FEDERAL EXPRESS CORP</b>			<b>\$ 35.68</b>
	08-Nov-18	35.68	
<b>FELTS, ADRIANA R</b>			<b>\$ 402.93</b>
	06-Nov-18	402.93	
<b>FERGUSON ENTERPRISES INC</b>			<b>\$ 16,394.33</b>
	08-Nov-18	1,702.22	
	13-Nov-18	27.72	
	20-Nov-18	415.88	
	29-Nov-18	14,248.51	
<b>FERNANDEZ, DOMINGO</b>			<b>\$ 240.00</b>
	30-Nov-18	240.00	
<b>FERNANDEZ, JOSE</b>			<b>\$ 365.00</b>
	06-Nov-18	135.00	
	13-Nov-18	135.00	
	30-Nov-18	95.00	
<b>FERNANDEZ, LILIANA GARCIA</b>			<b>\$ 142.35</b>
	20-Nov-18	142.35	
<b>FERRELLI JR., DAVID J</b>			<b>\$ 355.00</b>
	13-Nov-18	140.00	
	29-Nov-18	105.00	
	30-Nov-18	110.00	
<b>FEWELL, FRANKLIN</b>			<b>\$ 155.00</b>
	30-Nov-18	155.00	
<b>FIDDAUN, INC.</b>			<b>\$ 95.83</b>
	13-Nov-18	95.83	
<b>FIELDS, KENNETH W.</b>			<b>\$ 125.00</b>
	30-Nov-18	125.00	
<b>FIELDTURF USA, INC.</b>			<b>\$ 216,420.88</b>
	20-Nov-18	216,420.88	
<b>FIKAC, MICHELLE</b>			<b>\$ 155.00</b>
	13-Nov-18	155.00	
<b>FINCH, REBECCA NICOLE</b>			<b>\$ 325.00</b>
	30-Nov-18	325.00	
<b>FINCHER, BLAKE ALAN</b>			<b>\$ 225.00</b>
	06-Nov-18	115.00	
	30-Nov-18	110.00	
<b>FINN, MICHAEL J.</b>			<b>\$ 105.00</b>
	20-Nov-18	105.00	
<b>FIRE &amp; LIFE SAFETY AMERICA, INC.</b>			<b>\$ 6,296.00</b>
	01-Nov-18	693.00	
	08-Nov-18	1,120.00	
	13-Nov-18	3,788.00	
	20-Nov-18	695.00	
<b>FIRE ALARM CONTROL SYSTEMS INC</b>			<b>\$ 12,220.60</b>
	08-Nov-18	12,220.60	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>FIRETROL PROTECTION SYSTMES, INC.</b>			<b>\$ 2,300.00</b>
	08-Nov-18	2,300.00	
<b>FIRST TENNESSEE BANK, NA</b>			<b>\$ 5,000,000.00</b>
	05-Nov-18	5,000,000.00	
<b>FISCHL, KURT E</b>			<b>\$ 170.00</b>
	15-Nov-18	65.00	
	30-Nov-18	105.00	
<b>FISHER SCIENTIFIC CO LLC</b>			<b>\$ 178.56</b>
	20-Nov-18	58.08	
	29-Nov-18	120.48	
<b>FLASHER EQUIPMENT CORP</b>			<b>\$ 313.88</b>
	08-Nov-18	158.88	
	13-Nov-18	155.00	
<b>FLEETCOR TECHNOLOGIES, INC.</b>			<b>\$ 416,234.69</b>
	06-Nov-18	120,559.29	
	13-Nov-18	150,008.32	
	20-Nov-18	60,763.24	
	27-Nov-18	70,093.05	
	29-Nov-18	14,810.79	
<b>FLEMING, GINGER M</b>			<b>\$ 55.26</b>
	13-Nov-18	55.26	
<b>FLINN SCIENTIFIC INC</b>			<b>\$ 662.17</b>
	01-Nov-18	188.47	
	20-Nov-18	381.52	
	27-Nov-18	29.08	
	29-Nov-18	63.10	
<b>FLOCABULARY, INC</b>			<b>\$ 24,692.00</b>
	08-Nov-18	3,700.00	
	13-Nov-18	3,800.00	
	20-Nov-18	13,392.00	
	27-Nov-18	1,800.00	
	29-Nov-18	2,000.00	
<b>FLORES JR, FEDERICO RODRIGUEZ</b>			<b>\$ 453.92</b>
	15-Nov-18	453.92	
<b>FLORES, ANTOINETTE</b>			<b>\$ 391.49</b>
	13-Nov-18	391.49	
<b>FLORES, ORLANDO R</b>			<b>\$ 330.00</b>
	08-Nov-18	105.00	
	20-Nov-18	105.00	
	30-Nov-18	120.00	
<b>FLORES, RAUL A</b>			<b>\$ 60.00</b>
	27-Nov-18	60.00	
<b>FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 300.00</b>
	06-Nov-18	300.00	
<b>FLUME LAW FIRM, LLP</b>			<b>\$ 5,967.50</b>
	13-Nov-18	5,967.50	
<b>FOLEY, DEIRDRE</b>			<b>\$ 202.96</b>
	13-Nov-18	202.96	
<b>FOLLETT SCHOOL SOLUTIONS, INC.</b>			<b>\$ 123,294.52</b>
	01-Nov-18	16,563.82	
	06-Nov-18	1,196.18	
	08-Nov-18	16,584.99	
	13-Nov-18	35,085.08	
	20-Nov-18	35,001.21	
	27-Nov-18	2,801.79	





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
FORT WORTH DOWNTOWN LODGING LLC	29-Nov-18	16,061.45	<u>\$ 358.28</u>
FOSTER FARMS	13-Nov-18	358.28	<u>\$ 15,392.16</u>
FOUNDATION FOR INSPIRATION & RECOGNITION	29-Nov-18	15,392.16	<u>\$ 6,500.00</u>
FRAME, MICKEY	08-Nov-18	1,500.00	
	13-Nov-18	5,000.00	<u>\$ 2,310.00</u>
FRANKE, MICHAEL	20-Nov-18	2,310.00	<u>\$ 230.00</u>
FRANKLIN, JOHN	06-Nov-18	120.00	
	30-Nov-18	110.00	<u>\$ 385.00</u>
	13-Nov-18	85.00	
	15-Nov-18	100.00	
	29-Nov-18	100.00	
	30-Nov-18	100.00	<u>\$ 963.95</u>
FREEMAN, KAREN	08-Nov-18	963.95	<u>\$ 257.50</u>
FRITZ, RALPH	13-Nov-18	192.50	
	30-Nov-18	65.00	<u>\$ 395.00</u>
FUENTES III., MIGUEL	08-Nov-18	105.00	
	15-Nov-18	65.00	
	20-Nov-18	105.00	
	30-Nov-18	120.00	<u>\$ 450.00</u>
FUNDRAISERS ETC INC	27-Nov-18	450.00	<u>\$ 147.72</u>
G T DISTRIBUTORS INC	13-Nov-18	147.72	<u>\$ 220.00</u>
G4U RESTAURANTS LLC	13-Nov-18	220.00	<u>\$ 108.35</u>
GABEHART, MARY	08-Nov-18	108.35	<u>\$ 182.50</u>
GAINES, MICHAEL A.	13-Nov-18	77.50	
	20-Nov-18	105.00	<u>\$ 80.00</u>
GALAN-COMAS, ZOE	13-Nov-18	40.00	
	20-Nov-18	40.00	<u>\$ 73.68</u>
GALDEANO, GABRIELA	08-Nov-18	73.68	<u>\$ 120.00</u>
GALLEGOS, ABRAHAM B	30-Nov-18	120.00	<u>\$ 16.00</u>
GALLEGOS, NIMSY SARAI	20-Nov-18	16.00	<u>\$ 85.00</u>
GALLOWAY, ERIN	30-Nov-18	85.00	<u>\$ 428.18</u>
GALLS, LLC.	01-Nov-18	133.16	
	13-Nov-18	256.63	
	27-Nov-18	38.39	<u>\$ 845.00</u>
GALVAN, ALEJANDRO			



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Nov-18	155.00	
	13-Nov-18	77.50	
	15-Nov-18	65.00	
	20-Nov-18	65.00	
	29-Nov-18	170.00	
	30-Nov-18	312.50	
<b>GALVAN, DAVID L.</b>			<b>\$ 60.00</b>
	27-Nov-18	60.00	
<b>GALVAN, FRANCISCO</b>			<b>\$ 650.00</b>
	08-Nov-18	143.00	
	15-Nov-18	370.50	
	27-Nov-18	136.50	
<b>GALVAN-RODRIGUEZ, SARAH</b>			<b>\$ 49.38</b>
	08-Nov-18	49.38	
<b>GARCIA III, MARTIN</b>			<b>\$ 120.00</b>
	30-Nov-18	120.00	
<b>GARCIA JR., JESUS T</b>			<b>\$ 100.00</b>
	30-Nov-18	100.00	
<b>GARCIA JR., MARTIN</b>			<b>\$ 120.00</b>
	13-Nov-18	120.00	
<b>GARCIA, DACARIE</b>			<b>\$ 146.36</b>
	08-Nov-18	44.36	
	20-Nov-18	102.00	
<b>GARCIA, EDWARD M</b>			<b>\$ 180.00</b>
	13-Nov-18	115.00	
	29-Nov-18	65.00	
<b>GARCIA, JAMES E</b>			<b>\$ 50.00</b>
	08-Nov-18	50.00	
<b>GARCIA, KRISTA</b>			<b>\$ 795.44</b>
	29-Nov-18	795.44	
<b>GARCIA, MICHAEL R</b>			<b>\$ 123.50</b>
	08-Nov-18	123.50	
<b>GARCIA, REBECCA</b>			<b>\$ 105.00</b>
	01-Nov-18	105.00	
<b>GARCIA-BLEVINS, NIDI</b>			<b>\$ 43.60</b>
	08-Nov-18	43.60	
<b>GARCOA, GRISELDA</b>			<b>\$ 138.48</b>
	08-Nov-18	138.48	
<b>GARDNER, WESLEY</b>			<b>\$ 6,000.00</b>
	20-Nov-18	6,000.00	
<b>GARVIC, ELIZABETH</b>			<b>\$ 57.28</b>
	08-Nov-18	57.28	
<b>GARZA, ADRIANA</b>			<b>\$ 389.42</b>
	06-Nov-18	62.73	
	20-Nov-18	217.91	
	27-Nov-18	108.78	
<b>GARZA, ANDREW</b>			<b>\$ 192.50</b>
	20-Nov-18	115.00	
	30-Nov-18	77.50	
<b>GARZA, ANGELA R.</b>			<b>\$ 207.87</b>
	13-Nov-18	207.87	
<b>GARZA, HERBERT</b>			<b>\$ 100.00</b>
	30-Nov-18	100.00	
<b>GARZA, JULIA E</b>			<b>\$ 13.79</b>
	13-Nov-18	13.79	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>GARZA, KAILENE NICOLE</b>			<b>\$ 339.00</b>
	08-Nov-18	339.00	
<b>GARZA, LINDA G</b>			<b>\$ 315.00</b>
	08-Nov-18	315.00	
<b>GARZA, MICHAEL</b>			<b>\$ 186.66</b>
	13-Nov-18	186.66	
<b>GARZA, MONICA ALYSSA</b>			<b>\$ 89.71</b>
	08-Nov-18	89.71	
<b>GARZA, REBECCA F</b>			<b>\$ 450.90</b>
	20-Nov-18	450.90	
<b>GARZA, ROLANDO</b>			<b>\$ 240.00</b>
	30-Nov-18	240.00	
<b>GARZA, XAVIER</b>			<b>\$ 490.00</b>
	13-Nov-18	105.00	
	15-Nov-18	150.00	
	20-Nov-18	115.00	
	30-Nov-18	120.00	
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY, INC.</b>			<b>\$ 2,132.11</b>
	01-Nov-18	506.25	
	08-Nov-18	563.95	
	20-Nov-18	1,061.91	
<b>GATHERS, TREYDELL A</b>			<b>\$ 115.00</b>
	30-Nov-18	115.00	
<b>GATOR, INC.</b>			<b>\$ 348,467.22</b>
	13-Nov-18	54,890.00	
	15-Nov-18	158,548.33	
	20-Nov-18	135,028.89	
<b>GEMERT, LISA VAN</b>			<b>\$ 2,000.00</b>
	08-Nov-18	2,000.00	
<b>GENE TOSCANO INC</b>			<b>\$ 89,000.00</b>
	15-Nov-18	89,000.00	
<b>GENERAL MILLS FOODSERVICE</b>			<b>\$ 29,157.20</b>
	27-Nov-18	29,157.20	
<b>GENERAL REVENUE CORPORATION</b>			<b>\$ 438.43</b>
	13-Nov-18	438.43	
<b>GENESIS II, INC.</b>			<b>\$ 276.00</b>
	20-Nov-18	276.00	
<b>GENUINE PARTS CO-NAPA</b>			<b>\$ 15,222.40</b>
	01-Nov-18	2,196.63	
	06-Nov-18	884.15	
	08-Nov-18	2,166.58	
	13-Nov-18	3,301.51	
	15-Nov-18	3,433.63	
	20-Nov-18	1,405.80	
	29-Nov-18	1,834.10	
<b>GENWORTH LIFE INSURANCE COMPANY</b>			<b>\$ 1,358.04</b>
	29-Nov-18	1,358.04	
<b>GETROST, DAVID K</b>			<b>\$ 1,189.50</b>
	08-Nov-18	468.00	
	15-Nov-18	416.00	
	27-Nov-18	305.50	
<b>GIESE, GARY</b>			<b>\$ 144.00</b>
	08-Nov-18	144.00	
<b>GIESE, GARY L.</b>			<b>\$ 290.00</b>
	08-Nov-18	290.00	



Northside Independent School District  
FY 18-19 Payments from 11/1/2018 through 11/30/2018

Vendor Name	Check Date	Check Amount	Total Paid
GILA LLC			<u>\$ 122.66</u>
	08-Nov-18	23.35	
	13-Nov-18	83.16	
	15-Nov-18	3.01	
	27-Nov-18	13.14	
GILLUM, DONNA R			<u>\$ 54.60</u>
	29-Nov-18	54.60	
GIRLS ON THE RUN OF BEXAR COUNTY			<u>\$ 2,700.00</u>
	20-Nov-18	2,700.00	
GJJR LLC			<u>\$ 608.75</u>
	13-Nov-18	608.75	
GLASS, DEBBY			<u>\$ 529.39</u>
	27-Nov-18	529.39	
GLENDALE PARADE STORES, LLC.			<u>\$ 965.45</u>
	08-Nov-18	965.45	
GLENN, JEREL			<u>\$ 335.00</u>
	06-Nov-18	105.00	
	20-Nov-18	230.00	
GLISSON, AMALIA M			<u>\$ 269.00</u>
	08-Nov-18	269.00	
GLOBAL OPERATIONS TEXAS, L.P.			<u>\$ 109,946.74</u>
	01-Nov-18	109,896.74	
	13-Nov-18	50.00	
GOLD, OLIVIA			<u>\$ 169.66</u>
	13-Nov-18	169.66	
GOLDBERGER, ARTHUR JACK			<u>\$ 422.50</u>
	06-Nov-18	115.00	
	29-Nov-18	105.00	
	30-Nov-18	202.50	
GOLDSTEIN FINANCIAL LLC			<u>\$ 421.83</u>
	06-Nov-18	421.83	
GOMEZ FLOOR COVERING INC			<u>\$ 720.00</u>
	01-Nov-18	720.00	
GOMEZ, ALVARO			<u>\$ 76.30</u>
	20-Nov-18	76.30	
GOMEZ, ENEDELIA			<u>\$ 109.22</u>
	06-Nov-18	109.22	
GOMEZ, GERARDO L.			<u>\$ 210.00</u>
	13-Nov-18	105.00	
	29-Nov-18	105.00	
GOMEZ, RUBEN			<u>\$ 676.00</u>
	08-Nov-18	247.00	
	15-Nov-18	182.00	
	27-Nov-18	247.00	
GONZALES, GUSTAVO			<u>\$ 240.00</u>
	30-Nov-18	240.00	
GONZALES, JESSE M.			<u>\$ 465.00</u>
	08-Nov-18	105.00	
	30-Nov-18	360.00	
GONZALES-MARTINEZ, TRACY			<u>\$ 175.65</u>
	08-Nov-18	84.53	
	13-Nov-18	91.12	
GONZALEZ, ALBERT			<u>\$ 120.00</u>
	13-Nov-18	120.00	
GONZALEZ, RAQUEL			<u>\$ 130.80</u>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
GONZALEZ, RICARDO	20-Nov-18	130.80	<u>\$ 185.00</u>
GONZALEZ, RICHARD	30-Nov-18	185.00	<u>\$ 185.00</u>
GONZALEZ, ROGER O.	08-Nov-18	185.00	<u>\$ 697.00</u>
GOREE, MARY E	08-Nov-18	512.00	
	13-Nov-18	85.00	
	15-Nov-18	100.00	<u>\$ 200.00</u>
GRAPEVINE METRO HOTELS GP LLC	01-Nov-18	120.00	
	13-Nov-18	80.00	<u>\$ 340.26</u>
GRAPHICS STORE, LLC.	27-Nov-18	340.26	<u>\$ 400.55</u>
GRASS IS GREENER...LANDSCAPE INC	01-Nov-18	76.80	
	13-Nov-18	323.75	<u>\$ 1,679.50</u>
GRAY, NATALIE	29-Nov-18	1,679.50	<u>\$ 102.00</u>
GRAY, RONALD M	20-Nov-18	102.00	<u>\$ 620.00</u>
GREAT AMERICAN OPPORTUNITIES	30-Nov-18	620.00	<u>\$ 300.00</u>
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	13-Nov-18	300.00	<u>\$ 608.82</u>
GREENE, LEE	13-Nov-18	608.82	<u>\$ 60.00</u>
GREENWICH, INC.	30-Nov-18	60.00	<u>\$ 25,783.22</u>
GREENWOOD PUBLISHING GROUP INC	01-Nov-18	2,969.93	
	06-Nov-18	245.22	
	08-Nov-18	1,195.57	
	13-Nov-18	10,072.68	
	20-Nov-18	4,220.04	
	27-Nov-18	161.70	
	29-Nov-18	6,918.08	<u>\$ 18,109.43</u>
GREETING TREE	01-Nov-18	3,071.48	
	06-Nov-18	99.00	
	08-Nov-18	3,584.50	
	13-Nov-18	2,622.40	
	20-Nov-18	5,439.87	
	27-Nov-18	169.00	
	29-Nov-18	3,123.18	<u>\$ 450.00</u>
GREGORIO, MALLORY MCCART	13-Nov-18	450.00	<u>\$ 130.36</u>
GREIVE, ROSE M.	29-Nov-18	130.36	<u>\$ 363.36</u>
GREY FOREST UTILITIES	13-Nov-18	337.91	
	20-Nov-18	25.45	<u>\$ 52,640.96</u>
GREY, JAMES	20-Nov-18	52,640.96	<u>\$ 105.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
GROS, GAYE M.	13-Nov-18	105.00	<u>\$ 4,583.00</u>
	13-Nov-18	2,529.00	
	20-Nov-18	2,054.00	
GROVE CREEK FOODS, LLC			<u>\$ 199.50</u>
	06-Nov-18	199.50	
GRUBER, MAHA S.			<u>\$ 221.32</u>
	08-Nov-18	221.32	
GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.			<u>\$ 831.30</u>
	11-Oct-18	468.62	
	13-Nov-18	362.68	
GUARDIOLA, ANITA			<u>\$ 410.00</u>
	06-Nov-18	95.00	
	08-Nov-18	95.00	
	13-Nov-18	100.00	
	30-Nov-18	120.00	
GUARRIELLO, DAVID			<u>\$ 275.00</u>
	08-Nov-18	105.00	
	30-Nov-18	170.00	
GUERINGER, TOM			<u>\$ 320.00</u>
	13-Nov-18	105.00	
	30-Nov-18	215.00	
GUERRA PUBLISHING INC			<u>\$ 76.38</u>
	13-Nov-18	76.38	
GUERRERO, EDITH			<u>\$ 110.58</u>
	13-Nov-18	110.58	
GUERRERO, IDEMA			<u>\$ 71.50</u>
	15-Nov-18	71.50	
GUERRERO, JOSEPH			<u>\$ 715.00</u>
	08-Nov-18	247.00	
	15-Nov-18	227.50	
	27-Nov-18	240.50	
GUERRERO, JUAN			<u>\$ 414.38</u>
	01-Nov-18	414.38	
GUERRERO, RICARDO A.			<u>\$ 100.00</u>
	29-Nov-18	100.00	
GUEVARA JR., MAX			<u>\$ 265.00</u>
	15-Nov-18	150.00	
	20-Nov-18	115.00	
GUEVARA, MODESTO			<u>\$ 611.00</u>
	08-Nov-18	117.00	
	15-Nov-18	234.00	
	27-Nov-18	260.00	
GUEVARA, PATRICIA			<u>\$ 540.36</u>
	29-Nov-18	540.36	
GUIDO BROTHERS CONSTRUCTION			<u>\$ 96,171.24</u>
	01-Nov-18	96,171.24	
GUITAR CENTER INC			<u>\$ 37,734.08</u>
	08-Nov-18	3,493.14	
	13-Nov-18	35.76	
	15-Nov-18	341.00	
	20-Nov-18	6,271.18	
	27-Nov-18	26,329.00	
	29-Nov-18	1,264.00	
GULF COAST PAPER CO			<u>\$ 55,515.56</u>



Northside Independent School District  
FY 18-19 Payments from 11/1/2018 through 11/30/2018

Vendor Name	Check Date	Check Amount	Total Paid
	01-Nov-18	7,184.19	
	06-Nov-18	15,509.10	
	13-Nov-18	32,822.27	
<b>GUTIERREZ JR., MICHAEL</b>			<b>\$ 115.00</b>
	15-Nov-18	115.00	
<b>GUTIERREZ, DAMARIS,</b>			<b>\$ 38.97</b>
	29-Nov-18	38.97	
<b>GUTIERREZ, JESSE JR</b>			<b>\$ 270.00</b>
	13-Nov-18	105.00	
	29-Nov-18	105.00	
	30-Nov-18	60.00	
<b>GUTIERREZ, RAQUEL</b>			<b>\$ 114.56</b>
	08-Nov-18	114.56	
<b>GUTIERREZ, RAUL</b>			<b>\$ 100.00</b>
	08-Nov-18	100.00	
<b>GUTIERREZ, RAY</b>			<b>\$ 567.50</b>
	06-Nov-18	77.50	
	13-Nov-18	105.00	
	29-Nov-18	77.50	
	30-Nov-18	307.50	
<b>GUTIERREZ, SERINA</b>			<b>\$ 32.26</b>
	06-Nov-18	32.26	
<b>GUTIERREZ, YESIKA EDITH</b>			<b>\$ 44.15</b>
	06-Nov-18	44.15	
<b>GUZMAN, SHAUN MICHAEL</b>			<b>\$ 625.00</b>
	08-Nov-18	375.00	
	20-Nov-18	250.00	
<b>H E B GROCERY CO</b>			<b>\$ 58,973.34</b>
	01-Nov-18	5,135.66	
	06-Nov-18	10,474.17	
	08-Nov-18	6,574.53	
	13-Nov-18	10,980.76	
	15-Nov-18	6,068.08	
	20-Nov-18	11,751.65	
	27-Nov-18	2,484.02	
	29-Nov-18	5,504.47	
<b>HAAK, ROBERT</b>			<b>\$ 310.00</b>
	30-Nov-18	310.00	
<b>HADLEY FARMS, INC.</b>			<b>\$ 3,231.90</b>
	13-Nov-18	3,231.90	
<b>HAFFNER, STEVEN</b>			<b>\$ 470.00</b>
	06-Nov-18	141.00	
	13-Nov-18	47.00	
	15-Nov-18	47.00	
	20-Nov-18	47.00	
	29-Nov-18	47.00	
	30-Nov-18	141.00	
<b>HAJOCA CORPORATION</b>			<b>\$ 41,163.06</b>
	01-Nov-18	2,986.36	
	08-Nov-18	16,477.96	
	13-Nov-18	191.64	
	15-Nov-18	745.10	
	20-Nov-18	8,263.35	
	27-Nov-18	4,115.94	
	29-Nov-18	8,382.71	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HALL JR, WILLIAM F			<u>\$ 85.00</u>
	30-Nov-18	85.00	
HALL, DEBORAH J			<u>\$ 103.82</u>
	20-Nov-18	103.82	
HALL, JESSIE J			<u>\$ 240.00</u>
	30-Nov-18	240.00	
HAMERAY PUBLISHING GROUP INC			<u>\$ 2,435.00</u>
	29-Nov-18	2,435.00	
HAMRIC, JAMES K.			<u>\$ 92.11</u>
	20-Nov-18	92.11	
HAND2MIND, INC			<u>\$ 829.27</u>
	01-Nov-18	298.74	
	08-Nov-18	293.06	
	13-Nov-18	50.84	
	20-Nov-18	186.63	
HANDGEN, CATHERINE MARIE			<u>\$ 560.00</u>
	08-Nov-18	560.00	
HANSAN, AHMAD J			<u>\$ 1,346.00</u>
	27-Nov-18	1,346.00	
HANSEN, ANTHONY P			<u>\$ 672.05</u>
	01-Nov-18	672.05	
HANSEN, SHANA			<u>\$ 107.00</u>
	13-Nov-18	107.00	
HAPPY CHEF, THE			<u>\$ 889.40</u>
	01-Nov-18	889.40	
HARLANDALE INDEPENDENT SCHOOL DISTRICT			<u>\$ 209.00</u>
	20-Nov-18	209.00	
HARMON'S BBQ			<u>\$ 1,768.75</u>
	06-Nov-18	437.50	
	08-Nov-18	562.50	
	13-Nov-18	768.75	
HARPOLE, CHARLES M. III			<u>\$ 230.00</u>
	06-Nov-18	110.00	
	30-Nov-18	120.00	
HARRELL, PAMELA J			<u>\$ 347.54</u>
	29-Nov-18	347.54	
HARRIS, BRUCE			<u>\$ 130.96</u>
	27-Nov-18	130.96	
HARRIS, DAVID L			<u>\$ 240.00</u>
	30-Nov-18	240.00	
HARRIS, JOHN			<u>\$ 375.00</u>
	06-Nov-18	205.00	
	29-Nov-18	85.00	
	30-Nov-18	85.00	
HARRIS, MARSHALL T			<u>\$ 240.00</u>
	30-Nov-18	240.00	
HARTLEY, NADERIA			<u>\$ 43.16</u>
	06-Nov-18	43.16	
HARTUNG, MICHELE A.			<u>\$ 100.00</u>
	15-Nov-18	100.00	
HATCH, GRADY			<u>\$ 65.00</u>
	30-Nov-18	65.00	
HATCHER, JUSTIN PAUL			<u>\$ 110.50</u>
	08-Nov-18	110.50	
HAUSMAN VAM ENTERPRISES, LLC.			<u>\$ 941.62</u>





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	01-Nov-18	232.98	
	08-Nov-18	232.98	
	13-Nov-18	225.30	
	20-Nov-18	65.60	
	29-Nov-18	184.76	
<b>HAVELY, JACQUELINE C.</b>			<b>\$ 70.52</b>
	08-Nov-18	70.52	
<b>HAWTHORNE EDUCATIONAL SRV, INC</b>			<b>\$ 70.00</b>
	01-Nov-18	70.00	
<b>HEAT &amp; TREAT OF SOUTH TEXAS, LLC</b>			<b>\$ 22,690.74</b>
	01-Nov-18	1,031.18	
	06-Nov-18	2,304.96	
	08-Nov-18	3,336.52	
	13-Nov-18	9,504.50	
	20-Nov-18	2,536.13	
	27-Nov-18	269.45	
	29-Nov-18	3,708.00	
<b>HEAT TRANSFER SOLUTIONS INC</b>			<b>\$ 367.16</b>
	29-Nov-18	367.16	
<b>HEAVY DUTY BUS PARTS, INC.</b>			<b>\$ 2,559.90</b>
	01-Nov-18	1,211.00	
	13-Nov-18	100.40	
	20-Nov-18	698.50	
	29-Nov-18	550.00	
<b>HEINZE, YOLANDA B.</b>			<b>\$ 208.85</b>
	13-Nov-18	208.85	
<b>HELMER, TODD</b>			<b>\$ 105.00</b>
	06-Nov-18	105.00	
<b>HENDRICKS, JON</b>			<b>\$ 240.00</b>
	06-Nov-18	65.00	
	13-Nov-18	115.00	
	30-Nov-18	60.00	
<b>HENLEY, DAVID E</b>			<b>\$ 95.00</b>
	06-Nov-18	95.00	
<b>HENOCK CONSTRUCTION LLC</b>			<b>\$ 9,575.00</b>
	06-Nov-18	9,575.00	
<b>HENRY, GINA</b>			<b>\$ 330.00</b>
	29-Nov-18	330.00	
<b>HENRY, SIMON</b>			<b>\$ 170.00</b>
	29-Nov-18	85.00	
	30-Nov-18	85.00	
<b>HERITAGE FOOD SERVICE EQUIPMENT INC.</b>			<b>\$ 1,412.28</b>
	01-Nov-18	670.56	
	29-Nov-18	741.72	
<b>HERNANDEZ JR., JOE</b>			<b>\$ 230.00</b>
	06-Nov-18	115.00	
	29-Nov-18	115.00	
<b>HERNANDEZ, BRANDON LEE</b>			<b>\$ 280.00</b>
	13-Nov-18	220.00	
	30-Nov-18	60.00	
<b>HERNANDEZ, CAROLINE</b>			<b>\$ 37.93</b>
	13-Nov-18	37.93	
<b>HERNANDEZ, DENISE</b>			<b>\$ 150.00</b>
	08-Nov-18	150.00	
<b>HERNANDEZ, JANA M.</b>			<b>\$ 83.12</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
HERNANDEZ, MARIA, I.	13-Nov-18	83.12	<u>\$ 114.87</u>
HERNANDEZ, MICHAEL A.	06-Nov-18	114.87	<u>\$ 95.00</u>
HERNANDEZ, MINERVA	13-Nov-18	95.00	<u>\$ 272.61</u>
HERNANDEZ, MINERVA A	20-Nov-18	272.61	<u>\$ 129.66</u>
HERNANDEZ, MYONG SUN	20-Nov-18	129.66	<u>\$ 2,023.00</u>
HERRERA, ABRAHAM	29-Nov-18	2,023.00	<u>\$ 21,006.50</u>
	01-Nov-18	2,040.00	
	06-Nov-18	7,843.00	
	13-Nov-18	5,130.50	
	20-Nov-18	5,993.00	
HERRERA, ENRIQUE ALEJANDRO BARRETO			<u>\$ 1,736.88</u>
HERRERA, JOE	08-Nov-18	1,736.88	<u>\$ 85.00</u>
HERRERA, JORGE	20-Nov-18	85.00	<u>\$ 28.45</u>
HERRERA, ROBERT	06-Nov-18	28.45	<u>\$ 540.00</u>
	13-Nov-18	305.00	
	15-Nov-18	235.00	
HERRIN, GLENDA T			<u>\$ 565.20</u>
	20-Nov-18	565.20	
HERTZ FURNITURE SYSTEMS, LLC			<u>\$ 3,748.08</u>
	29-Nov-18	3,748.08	
HERWECK'S ARTISTS' MATERIAL, INC.			<u>\$ 8.69</u>
	27-Nov-18	8.69	
HESELBEIN TIRE SOUTHWEST			<u>\$ 11,066.87</u>
	01-Nov-18	1,105.75	
	08-Nov-18	294.28	
	13-Nov-18	5,970.50	
	20-Nov-18	2,495.34	
	29-Nov-18	1,201.00	
HI MAMA INC			<u>\$ 1,040.00</u>
	08-Nov-18	1,040.00	
HIDALGO, BRYAN			<u>\$ 550.00</u>
	20-Nov-18	550.00	
HIGDON, WILLIAM JARED			<u>\$ 310.00</u>
	30-Nov-18	310.00	
HIGH SCHOOL ACHIEVEMENTS			<u>\$ 1,341.30</u>
	13-Nov-18	371.30	
	29-Nov-18	970.00	
HIGH SCHOOL MUSIC SERVICE, INC			<u>\$ 34,248.91</u>
	01-Nov-18	6,058.00	
	08-Nov-18	6,852.61	
	13-Nov-18	9,463.07	
	20-Nov-18	2,757.00	
	27-Nov-18	357.98	
	29-Nov-18	8,760.25	
HIGH SCOPE FOUNDATION CORP			<u>\$ 117.81</u>
	20-Nov-18	117.81	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>HIGH TECH TRANSMISSION, INC.</b>			<b>\$ 2,295.00</b>
	08-Nov-18	2,295.00	
<b>HIGHT, COURTNEY SHAE</b>			<b>\$ 180.99</b>
	13-Nov-18	180.99	
<b>HILL JR., RICHARD G</b>			<b>\$ 108.00</b>
	27-Nov-18	108.00	
<b>HILLJE MUSIC CENTERS, LLC</b>			<b>\$ 64,842.00</b>
	01-Nov-18	150.00	
	08-Nov-18	40,810.00	
	13-Nov-18	8,152.00	
	20-Nov-18	710.00	
	27-Nov-18	300.00	
	29-Nov-18	14,720.00	
<b>HILLSHIRE BRANDS COMPANY, THE</b>			<b>\$ 52,534.02</b>
	06-Nov-18	17,694.15	
	15-Nov-18	25,686.36	
	27-Nov-18	8,856.96	
	29-Nov-18	296.55	
<b>HILLYARD INC</b>			<b>\$ 69,993.56</b>
	08-Nov-18	12,635.00	
	13-Nov-18	5,880.00	
	29-Nov-18	51,478.56	
<b>HINES GEORGETOWN HOTEL LLC</b>			<b>\$ 991.89</b>
	20-Nov-18	991.89	
<b>HINOJOSA, DAVID</b>			<b>\$ 625.00</b>
	08-Nov-18	105.00	
	13-Nov-18	115.00	
	20-Nov-18	115.00	
	29-Nov-18	115.00	
	30-Nov-18	175.00	
<b>HIT PORTFOLIO I TRS HOLDCO LLC</b>			<b>\$ 1,693.86</b>
	27-Nov-18	1,693.86	
<b>HOBBY LOBBY STORES INC</b>			<b>\$ 3,261.61</b>
	01-Nov-18	105.30	
	06-Nov-18	404.60	
	08-Nov-18	549.02	
	13-Nov-18	1,179.31	
	15-Nov-18	27.97	
	20-Nov-18	377.29	
	27-Nov-18	88.38	
	29-Nov-18	529.74	
<b>HOBDAY, ROBYN MICHELE</b>			<b>\$ 7.30</b>
	08-Nov-18	7.30	
<b>HODGES BADGE CO INC</b>			<b>\$ 190.00</b>
	13-Nov-18	190.00	
<b>HOFFMAN, JOHN R.</b>			<b>\$ 65.00</b>
	30-Nov-18	65.00	
<b>HOLLON+CANNON GROUP, LLC</b>			<b>\$ 36,912.81</b>
	15-Nov-18	36,912.81	
<b>HOLLY, RICHARD L</b>			<b>\$ 65.00</b>
	30-Nov-18	65.00	
<b>HOLY CROSS OF SAN ANTOIO</b>			<b>\$ 1,000.00</b>
	13-Nov-18	750.00	
	20-Nov-18	250.00	
<b>HOME DEPOT</b>			<b>\$ 23,251.68</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	01-Nov-18	4,343.71	
	06-Nov-18	3,852.11	
	08-Nov-18	2,347.30	
	13-Nov-18	2,157.93	
	15-Nov-18	4,799.41	
	20-Nov-18	1,149.32	
	27-Nov-18	1,524.26	
	29-Nov-18	3,077.64	
<b>HORSESHOE BAY RESORT &amp; CONFERENCE CLUB</b>			<b>\$ 1,031.64</b>
	20-Nov-18	1,031.64	
<b>HOTEL RESORT PROPERTIES, LLLP</b>			<b>\$ 726.70</b>
	13-Nov-18	626.70	
	20-Nov-18	100.00	
<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY</b>			<b>\$ 57,525.12</b>
	08-Nov-18	7,000.00	
	13-Nov-18	45,765.12	
	29-Nov-18	4,760.00	
<b>HOUSE, AMY L</b>			<b>\$ 231.00</b>
	01-Nov-18	84.00	
	08-Nov-18	147.00	
<b>HOUSLEY, DANIELLE A.</b>			<b>\$ 45.67</b>
	13-Nov-18	45.67	
<b>HOUSTON FIRST</b>			<b>\$ 145.41</b>
	15-Nov-18	145.41	
<b>HOUSTON HOTEL PARTNERS MASTER TENANT LLC</b>			<b>\$ 3,896.10</b>
	13-Nov-18	3,896.10	
<b>HOWARD INDUSTRIES INC</b>			<b>\$ 56.00</b>
	08-Nov-18	56.00	
<b>HOWORTH, DEREK</b>			<b>\$ 2,202.06</b>
	13-Nov-18	1,119.69	
	20-Nov-18	1,082.37	
<b>HQ AAFES</b>			<b>\$ 1,131.85</b>
	01-Nov-18	1,131.85	
<b>HRDLICKA JR., STEVE</b>			<b>\$ 105.00</b>
	06-Nov-18	105.00	
<b>HUCKABEE AND ASSOCIATES, INC.</b>			<b>\$ 9,724.22</b>
	20-Nov-18	9,724.22	
<b>HUDSON, SHARON L</b>			<b>\$ 363.57</b>
	13-Nov-18	237.57	
	15-Nov-18	126.00	
<b>HUERTA, PATRICK</b>			<b>\$ 410.00</b>
	08-Nov-18	105.00	
	13-Nov-18	120.00	
	15-Nov-18	65.00	
	30-Nov-18	120.00	
<b>HUFCOR, INC.</b>			<b>\$ 405.00</b>
	08-Nov-18	405.00	
<b>HUGHES, JOHN M.</b>			<b>\$ 65.00</b>
	30-Nov-18	65.00	
<b>HUNTSVILLE HOTEL GROUP</b>			<b>\$ 1,212.60</b>
	29-Nov-18	1,212.60	
<b>HURTADO, MATTHEW</b>			<b>\$ 1,260.00</b>
	01-Nov-18	320.00	
	08-Nov-18	940.00	
<b>HWY 290 HOTEL PARTNERSHIP</b>			<b>\$ 254.65</b>



Northside Independent School District  
FY 18-19 Payments from 11/1/2018 through 11/30/2018

Vendor Name	Check Date	Check Amount	Total Paid
HYATT	29-Nov-18	254.65	
			\$ <u>4,749.59</u>
HYDRAULIC SPECIALISTS	06-Nov-18	3,499.83	
	13-Nov-18	1,249.76	\$ <u>450.00</u>
ICARUS SIGN & GRAPHIC CO, INC	13-Nov-18	450.00	
			\$ <u>4,791.00</u>
IDAHOAN FOODS, LLC	01-Nov-18	2,454.00	
	08-Nov-18	225.00	
	29-Nov-18	2,112.00	
			\$ <u>21,526.68</u>
IDENTISYS INC	29-Nov-18	21,526.68	
			\$ <u>6,832.00</u>
ILALAN, ELLEANA	01-Nov-18	400.00	
	06-Nov-18	1,242.00	
	08-Nov-18	310.00	
	13-Nov-18	620.00	
	20-Nov-18	450.00	
	27-Nov-18	710.00	
	29-Nov-18	3,100.00	
			\$ <u>76.57</u>
ILLINIOS CHILD SUPPORT ENFORCEMENT	06-Nov-18	76.57	
			\$ <u>449.60</u>
IMAGERY GRAPHIC SYSTEMS INC.	13-Nov-18	449.60	
			\$ <u>6,731.56</u>
IMAGESTUFF.COM, INC	06-Nov-18	568.90	
	13-Nov-18	3,197.70	
	20-Nov-18	2,057.27	
	27-Nov-18	319.90	
	29-Nov-18	587.79	
			\$ <u>87.20</u>
IMAGINATION STATION, INC.	29-Nov-18	87.20	
			\$ <u>30,605.83</u>
IMAGINE BETTER, INC.	01-Nov-18	19,705.83	
	29-Nov-18	10,900.00	
			\$ <u>200.00</u>
IMAGINE LEARNING, INC	13-Nov-18	200.00	
			\$ <u>330,000.00</u>
	13-Nov-18	5,000.00	
	20-Nov-18	285,000.00	
IMMIX TECHNOLOGY, INC.	29-Nov-18	40,000.00	
			\$ <u>151,763.03</u>
	20-Nov-18	151,763.03	
IMPACTTRUTH INC			\$ <u>1,500.00</u>
	13-Nov-18	1,500.00	
INDECO SALES INC			\$ <u>36,180.00</u>
	13-Nov-18	2,716.00	
	27-Nov-18	13,266.00	
	29-Nov-18	20,198.00	
INDUSTRIAL SOAP COMPANY			\$ <u>316.00</u>
INNOCORP LTD	08-Nov-18	316.00	
			\$ <u>1,683.60</u>
INNOVATIVE CORROSION CONTROL, INC.	29-Nov-18	1,683.60	
	27-Nov-18	4,655.00	\$ <u>4,655.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>INOUYE, HARVEY K</b>			<b>\$ 595.00</b>
	06-Nov-18	205.00	
	29-Nov-18	100.00	
	30-Nov-18	290.00	
<b>INSCO DIST INC</b>			<b>\$ 16,766.40</b>
	08-Nov-18	5,296.00	
	13-Nov-18	11,470.40	
<b>INSIGHT PUBLIC SECTOR, INC.</b>			<b>\$ 4,590.83</b>
	01-Nov-18	148.05	
	08-Nov-18	3,310.65	
	13-Nov-18	374.67	
	20-Nov-18	69.12	
	27-Nov-18	28.29	
	29-Nov-18	660.05	
<b>INSTITUTE FOR DISABILITIES</b>			<b>\$ 52.42</b>
	13-Nov-18	52.42	
<b>INTECH SOUTHWEST SERVICES, LLC.</b>			<b>\$ 1,016,852.08</b>
	01-Nov-18	88,042.50	
	06-Nov-18	81,480.08	
	08-Nov-18	273,663.00	
	13-Nov-18	525,541.50	
	20-Nov-18	16,271.50	
	27-Nov-18	12,238.00	
	29-Nov-18	19,615.50	
<b>INTERACTIVE HEALTH TECHNOLOGIES</b>			<b>\$ 2,700.00</b>
	13-Nov-18	2,700.00	
<b>INTERFACE AMERICAS INC.</b>			<b>\$ 2,078.39</b>
	13-Nov-18	2,078.39	
<b>INTERLINE BRANDS, INC.</b>			<b>\$ 22,363.20</b>
	06-Nov-18	11,131.20	
	29-Nov-18	11,232.00	
<b>INTERNAL REVENUE SERVICE</b>			<b>\$ 840.09</b>
	13-Nov-18	840.09	
<b>INTERNATIONAL MEETING PLANNERS, INC.</b>			<b>\$ 3,175.00</b>
	06-Nov-18	2,860.00	
	29-Nov-18	315.00	
<b>INTRADATA, INC.</b>			<b>\$ 150.00</b>
	20-Nov-18	150.00	
<b>IPROC DALLAS, LLC</b>			<b>\$ 540.64</b>
	27-Nov-18	540.64	
<b>IRON MOUNTAIN INC</b>			<b>\$ 271.73</b>
	29-Nov-18	271.73	
<b>ISGUR, RON</b>			<b>\$ 115.00</b>
	30-Nov-18	115.00	
<b>ITW FOOD EQUIPMENT GROUP, LLC</b>			<b>\$ 708.52</b>
	01-Nov-18	520.82	
	13-Nov-18	187.70	
<b>IXL LEARNING, INC.</b>			<b>\$ 294.00</b>
	13-Nov-18	294.00	
<b>J &amp; J SNACK FOODS SALES CORP.</b>			<b>\$ 43,386.00</b>
	08-Nov-18	14,646.00	
	15-Nov-18	21,180.00	
	20-Nov-18	7,560.00	
<b>J P MORGAN CHASE</b>			<b>\$ 9,128.59</b>
	29-Nov-18	9,128.59	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>J R INC</b>			<b>\$ 15,643.92</b>
	01-Nov-18	5,392.20	
	13-Nov-18	1,239.60	
	20-Nov-18	8,757.32	
	29-Nov-18	254.80	
<b>J R SIMPLOT INC</b>			<b>\$ 40,943.83</b>
	01-Nov-18	25,218.21	
	08-Nov-18	15,725.62	
<b>J TAYLOR EDUCATION</b>			<b>\$ 547.20</b>
	01-Nov-18	336.60	
	13-Nov-18	210.60	
<b>J. W. PEPPER &amp; SON, INC.</b>			<b>\$ 5,540.58</b>
	01-Nov-18	319.99	
	06-Nov-18	517.14	
	08-Nov-18	516.14	
	13-Nov-18	2,281.46	
	20-Nov-18	286.64	
	27-Nov-18	736.42	
	29-Nov-18	882.79	
<b>JACKSON, ADAM R.</b>			<b>\$ 340.63</b>
	08-Nov-18	340.63	
<b>JACKSON, ANTHONY L</b>			<b>\$ 65.00</b>
	30-Nov-18	65.00	
<b>JACKSON, XZAVIAR D.</b>			<b>\$ 230.00</b>
	30-Nov-18	230.00	
<b>JACKSON-HIRSH INC</b>			<b>\$ 219.00</b>
	01-Nov-18	219.00	
<b>JACOB, ARLENE</b>			<b>\$ 80.01</b>
	08-Nov-18	80.01	
<b>JACQUEZ, YOLANDA</b>			<b>\$ 163.14</b>
	08-Nov-18	97.34	
	13-Nov-18	65.80	
<b>JAKE'S, INC.</b>			<b>\$ 31,506.32</b>
	06-Nov-18	3,447.68	
	15-Nov-18	14,573.64	
	27-Nov-18	13,485.00	
<b>JAMES, CHARLES</b>			<b>\$ 170.00</b>
	30-Nov-18	170.00	
<b>JAMES, EVELYN T.</b>			<b>\$ 131.56</b>
	13-Nov-18	131.56	
<b>JANELLE PUBLICATIONS INC</b>			<b>\$ 136.40</b>
	06-Nov-18	136.40	
<b>JAQUEZ, JUAN</b>			<b>\$ 151.07</b>
	06-Nov-18	151.07	
<b>JARAMILLO, SAVINO P</b>			<b>\$ 375.00</b>
	13-Nov-18	135.00	
	30-Nov-18	240.00	
<b>JARRETT, ANTHONY</b>			<b>\$ 636.57</b>
	01-Nov-18	546.97	
	06-Nov-18	89.60	
<b>JARVIS, LAURA</b>			<b>\$ 40.00</b>
	13-Nov-18	40.00	
<b>JD PALATINE LLC</b>			<b>\$ 4,792.35</b>
	13-Nov-18	2,094.30	
	29-Nov-18	2,698.05	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>JDHQ HOTELS LLC</b>			<b>\$ 3,852.00</b>
	15-Nov-18	3,852.00	
<b>JD'S PAINT &amp; BODY, INC.</b>			<b>\$ 3,386.75</b>
	01-Nov-18	3,386.75	
<b>JDSA 1, LTD</b>			<b>\$ 3,380.14</b>
	01-Nov-18	195.05	
	06-Nov-18	688.19	
	08-Nov-18	879.98	
	13-Nov-18	1,076.46	
	20-Nov-18	540.46	
<b>JEFFREYS, DON WAYNE</b>			<b>\$ 95.00</b>
	08-Nov-18	95.00	
<b>JENNIE-O TURKEY STORE INC</b>			<b>\$ 63,813.32</b>
	06-Nov-18	63,813.32	
<b>JENNINGS, STEPHEN WILLIS</b>			<b>\$ 335.00</b>
	06-Nov-18	95.00	
	30-Nov-18	240.00	
<b>JENSEN, PAUL M.</b>			<b>\$ 350.00</b>
	08-Nov-18	350.00	
<b>JET SPORTS CARE</b>			<b>\$ 700.00</b>
	06-Nov-18	700.00	
<b>JEWELL, JULIE M</b>			<b>\$ 157.89</b>
	13-Nov-18	157.89	
<b>JEWELL, MARY</b>			<b>\$ 1,801.30</b>
	01-Nov-18	63.48	
	13-Nov-18	1,737.82	
<b>JIMENEZ, JACOB</b>			<b>\$ 60.00</b>
	30-Nov-18	60.00	
<b>JIMENEZ, MICHAEL</b>			<b>\$ 115.00</b>
	30-Nov-18	115.00	
<b>JOHN SOULES ACQUISITIONS, LLC</b>			<b>\$ 32,400.00</b>
	13-Nov-18	16,200.00	
	29-Nov-18	16,200.00	
<b>JOHNSON CONTROLS FIRE PROTECTION LP</b>			<b>\$ 266.00</b>
	20-Nov-18	266.00	
<b>JOHNSON CONTROLS INC</b>			<b>\$ 14,416.39</b>
	08-Nov-18	1,144.15	
	20-Nov-18	4,663.97	
	29-Nov-18	8,608.27	
<b>JOHNSON SUPPLY &amp; EQUIP CORP</b>			<b>\$ 36,724.89</b>
	01-Nov-18	8,334.75	
	08-Nov-18	13,232.26	
	20-Nov-18	1,033.46	
	29-Nov-18	14,124.42	
<b>JOHNSON, BRYCE</b>			<b>\$ 77.50</b>
	13-Nov-18	77.50	
<b>JOHNSON, CURTIS A.</b>			<b>\$ 775.00</b>
	06-Nov-18	300.00	
	08-Nov-18	105.00	
	13-Nov-18	140.00	
	20-Nov-18	60.00	
	30-Nov-18	170.00	
<b>JOHNSON, LONNIE</b>			<b>\$ 230.00</b>
	06-Nov-18	115.00	
	30-Nov-18	115.00	





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
JOHNSON, SHIRHONDA			<u>\$ 420.03</u>
	20-Nov-18	420.03	
JOHNSON, TAYLOR C.			<u>\$ 180.00</u>
	06-Nov-18	85.00	
	13-Nov-18	95.00	
JOHNSTON, DAVID EARL			<u>\$ 334.15</u>
	06-Nov-18	72.87	
	13-Nov-18	261.28	
JOHNSTON, LISA A			<u>\$ 30.57</u>
	08-Nov-18	30.57	
JOHNSTONE SUPPLY OF SAN ANTONIO			<u>\$ 615.21</u>
	08-Nov-18	264.60	
	29-Nov-18	350.61	
JOINER, WILLIAM R			<u>\$ 60.00</u>
	13-Nov-18	60.00	
JONES & BARTLETT LEARNING, LLC.			<u>\$ 566.89</u>
	29-Nov-18	566.89	
JONES SCHOOL SUPPLY CO INC			<u>\$ 542.56</u>
	13-Nov-18	98.75	
	20-Nov-18	443.81	
JONES, JACQUELYN			<u>\$ 100.00</u>
	30-Nov-18	100.00	
JOSEPHSON & EDNA INSTITUTE OF ETHICS			<u>\$ 502.32</u>
	06-Nov-18	502.32	
JP GOULD			<u>\$ 7,337.01</u>
	01-Nov-18	3,136.14	
	08-Nov-18	383.89	
	13-Nov-18	3,816.98	
JROTC EXCHANGE			<u>\$ 721.95</u>
	01-Nov-18	122.70	
	08-Nov-18	6.25	
	13-Nov-18	588.50	
	20-Nov-18	4.50	
JTM PROVISIONS CO. INC			<u>\$ 35,610.92</u>
	06-Nov-18	6,437.88	
	13-Nov-18	13,904.80	
	15-Nov-18	6,918.80	
	20-Nov-18	6,918.80	
	29-Nov-18	1,430.64	
JUARBE PAGAN, CLAUDIA			<u>\$ 154.94</u>
	06-Nov-18	154.94	
JUAREZ JR., A R			<u>\$ 225.00</u>
	13-Nov-18	115.00	
	30-Nov-18	110.00	
JUAREZ, ROLANDO			<u>\$ 28.94</u>
	06-Nov-18	28.94	
JUMPSTART FOR YOUNG CHILDREN INC			<u>\$ 869.12</u>
	13-Nov-18	169.20	
	15-Nov-18	699.92	
JUPE MILLS OF SAN ANTONIO, LTD.			<u>\$ 953.84</u>
	01-Nov-18	59.75	
	08-Nov-18	239.16	
	13-Nov-18	286.70	
	20-Nov-18	360.23	
	29-Nov-18	8.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
JUST FOR KIX CATALOG, LLC.			<u>\$ 1,070.65</u>
	13-Nov-18	1,070.65	
K LOG, INC.			<u>\$ 3,036.48</u>
	08-Nov-18	213.40	
	29-Nov-18	2,823.08	
K12 MANAGEMENT INC			<u>\$ 12,500.00</u>
	29-Nov-18	12,500.00	
K2SHARE LLC			<u>\$ 270.00</u>
	13-Nov-18	270.00	
KAATZ, YVONNE GANBAY			<u>\$ 1,050.00</u>
	13-Nov-18	1,050.00	
KAESTNER, BRIAN			<u>\$ 650.00</u>
	08-Nov-18	650.00	
KALK, JUSTIN			<u>\$ 442.00</u>
	08-Nov-18	123.50	
	15-Nov-18	71.50	
	27-Nov-18	247.00	
KALK, TODD M.			<u>\$ 676.00</u>
	08-Nov-18	240.50	
	15-Nov-18	71.50	
	27-Nov-18	364.00	
KAPLAN SCHOOL SUPPLY CORP			<u>\$ 4,943.55</u>
	13-Nov-18	3,740.71	
	20-Nov-18	1,202.84	
KAREN DALGLISH SEAL, ATTORNEY AT LAW			<u>\$ 500.00</u>
	13-Nov-18	500.00	
KARST, JEAN M			<u>\$ 47.99</u>
	20-Nov-18	47.99	
KCA ENGINEERS, INC			<u>\$ 38,302.10</u>
	08-Nov-18	17,945.72	
	20-Nov-18	20,356.38	
KEBBAB, NABIL			<u>\$ 223.57</u>
	20-Nov-18	223.57	
KEENE JR., IVAN W			<u>\$ 230.00</u>
	30-Nov-18	230.00	
KELLE COMPANY			<u>\$ 1,359.79</u>
	13-Nov-18	1,359.79	
KELLER MATERIALS, LTD.			<u>\$ 995.80</u>
	29-Nov-18	995.80	
KELLEY, JESSICA G			<u>\$ 20.00</u>
	06-Nov-18	20.00	
KELLEY, MISTI M			<u>\$ 133.85</u>
	20-Nov-18	133.85	
KELLMAN JR., JOHN T			<u>\$ 85.00</u>
	13-Nov-18	85.00	
KELLOGG SALES COMPANY			<u>\$ 15,796.00</u>
	06-Nov-18	15,796.00	
KERR & JAECKLE, P.C.			<u>\$ 560.00</u>
	20-Nov-18	560.00	
KIMCO EDUCATIONAL PRODUCTS, INC.			<u>\$ 4,277.80</u>
	01-Nov-18	14.72	
	08-Nov-18	3,626.92	
	13-Nov-18	355.63	
	29-Nov-18	280.53	
KINSEL, KELLY			<u>\$ 120.00</u>



Northside Independent School District  
FY 18-19 Payments from 11/1/2018 through 11/30/2018

Vendor Name	Check Date	Check Amount	Total Paid
KLIEWER, JOHN	30-Nov-18	120.00	<u>\$ 277.75</u>
KNIGHT, ROBERT	13-Nov-18	277.75	<u>\$ 64.00</u>
KNOWSYS EDUCATIONAL SERVICES	15-Nov-18	64.00	<u>\$ 1,248.50</u>
KOESEL, BECKY	13-Nov-18	1,248.50	<u>\$ 2,000.00</u>
KOJA INVESTMENTS, LLC.	06-Nov-18	2,000.00	<u>\$ 921.53</u>
	01-Nov-18	314.55	
	13-Nov-18	190.26	
	29-Nov-18	416.72	<u>\$ 110.00</u>
KRAMER, JAMES M	06-Nov-18	110.00	<u>\$ 737.00</u>
KRETH, NANCY	08-Nov-18	737.00	<u>\$ 139.55</u>
KRUEGER, ADELE	06-Nov-18	83.55	
	08-Nov-18	56.00	<u>\$ 453.94</u>
KRUEGER, JENNIFER	29-Nov-18	453.94	<u>\$ 1,789.28</u>
KUCHECKA, JOYCE E	13-Nov-18	1,789.28	<u>\$ 240.00</u>
KUIPER, CRAIG S	13-Nov-18	115.00	
	15-Nov-18	65.00	
	30-Nov-18	60.00	<u>\$ 52,242.85</u>
KURZ & CO.	13-Nov-18	11,506.42	
	29-Nov-18	40,736.43	<u>\$ 105.00</u>
KUWAMURA, SYLVIA	01-Nov-18	105.00	<u>\$ 45,208.76</u>
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	01-Nov-18	6,223.36	
	08-Nov-18	15,451.34	
	13-Nov-18	54.70	
	15-Nov-18	3,557.53	
	20-Nov-18	10,843.74	
	27-Nov-18	82.39	
	29-Nov-18	8,995.70	<u>\$ 23,756.89</u>
LAKESHORE LEARNING MATERIALS	01-Nov-18	3,177.30	
	06-Nov-18	2,011.65	
	08-Nov-18	1,797.15	
	13-Nov-18	13,430.30	
	20-Nov-18	2,505.35	
	27-Nov-18	256.45	
	29-Nov-18	578.69	<u>\$ 25,969.92</u>
LAND O'LAKES INC	06-Nov-18	7,136.64	
	08-Nov-18	18,833.28	<u>\$ 195.00</u>
LANDA, EDWARD	08-Nov-18	95.00	
	30-Nov-18	100.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LANDEROS, EMILIO			<u>\$ 125.00</u>
LANGER, ELIZABETH	30-Nov-18	125.00	
LANGLEY & BANACK INC	13-Nov-18	401.88	<u>\$ 401.88</u>
LANGLEY, ALEXANDER	27-Nov-18	2,979.80	<u>\$ 2,979.80</u>
LARRY WUNSCH & ASSOCIATES INC.	27-Nov-18	47.74	<u>\$ 47.74</u>
	13-Nov-18	864.92	
	20-Nov-18	1,355.13	
LARSON, RANDALL R.			<u>\$ 60.00</u>
LAS PALAPAS ALAMO RANCH LTD	13-Nov-18	60.00	<u>\$ 60.00</u>
LASZAKOVITS, ERIC	01-Nov-18	52.98	<u>\$ 52.98</u>
LATHAM, IRMA	01-Nov-18	467.59	<u>\$ 467.59</u>
LATIMORE, ASHIELY NICOLE	13-Nov-18	210.60	<u>\$ 210.60</u>
LAUREL, GILDA A	30-Nov-18	230.00	<u>\$ 230.00</u>
LURIN, DONNA L	20-Nov-18	17.60	<u>\$ 17.60</u>
LAWERENCE, BRIAN LEE	01-Nov-18	191.31	<u>\$ 191.31</u>
LAWLESS, DAN	13-Nov-18	854.56	<u>\$ 854.56</u>
LAWSON PRODUCTS, INC	20-Nov-18	75.00	<u>\$ 75.00</u>
	01-Nov-18	167.92	
	13-Nov-18	138.50	
	29-Nov-18	953.65	
LAYNE, PAUL			<u>\$ 110.00</u>
LEACH, JOANNE B	06-Nov-18	110.00	<u>\$ 110.00</u>
LEAPIN' LEOTARDS, LTD.	13-Nov-18	300.00	<u>\$ 300.00</u>
	20-Nov-18	682.00	
	27-Nov-18	653.35	
LEARN BY DOING INC			<u>\$ 7,680.00</u>
LEARNING A-Z, LLC	13-Nov-18	7,680.00	<u>\$ 7,680.00</u>
	06-Nov-18	174.95	
	13-Nov-18	6,816.78	
	29-Nov-18	9,084.15	
LEARNING FORWARD			<u>\$ 2,723.00</u>
	01-Nov-18	2,055.00	
	13-Nov-18	470.00	
	27-Nov-18	198.00	
LEARNING FORWARD TEXAS			<u>\$ 159.00</u>
LEARNING LIST, INC.	27-Nov-18	159.00	<u>\$ 159.00</u>
	29-Nov-18	33,639.76	<u>\$ 33,639.76</u>
LEARNING RESOURCES INC			<u>\$ 774.72</u>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	08-Nov-18	486.86	
	29-Nov-18	287.86	
<b>LEARNING SERVICES INTERNATIONAL, INC.</b>			<b>\$ 1,948.00</b>
	13-Nov-18	354.00	
	20-Nov-18	58.00	
	27-Nov-18	1,536.00	
<b>LEE, JOHN</b>			<b>\$ 135.00</b>
	06-Nov-18	135.00	
<b>LEE, JOY</b>			<b>\$ 2,107.00</b>
	06-Nov-18	1,393.00	
	13-Nov-18	574.00	
	20-Nov-18	140.00	
<b>LEE, LADDIE G.</b>			<b>\$ 395.00</b>
	30-Nov-18	395.00	
<b>LEECH, TRAVIS A.</b>			<b>\$ 50.58</b>
	29-Nov-18	50.58	
<b>LEGALPLANS USA</b>			<b>\$ 18,960.48</b>
	30-Nov-18	18,960.48	
<b>LEGO BRAND RETAIL, INC.</b>			<b>\$ 11,027.50</b>
	13-Nov-18	709.50	
	29-Nov-18	10,318.00	
<b>LEIBOLD, THERESA</b>			<b>\$ 19.95</b>
	08-Nov-18	19.95	
<b>LEON VALLEY VETERINARY HOSPITAL</b>			<b>\$ 1,988.60</b>
	01-Nov-18	670.08	
	13-Nov-18	863.21	
	20-Nov-18	130.31	
	29-Nov-18	325.00	
<b>LESLIES SWIMMING POOL SUPPLIES INC</b>			<b>\$ 18.31</b>
	08-Nov-18	18.31	
<b>LETS DO LUNCH, INC</b>			<b>\$ 9,918.48</b>
	13-Nov-18	9,918.48	
<b>LEWIS, DAVID</b>			<b>\$ 65.00</b>
	06-Nov-18	65.00	
<b>LEYVA, ADRIANA M</b>			<b>\$ 22.94</b>
	08-Nov-18	22.94	
<b>LIENDO, SYLVIA R</b>			<b>\$ 100.77</b>
	06-Nov-18	100.77	
<b>LIFEGUARD STORE, THE</b>			<b>\$ 1,179.50</b>
	13-Nov-18	1,179.50	
<b>LIFELINE MEDICAL, INC.</b>			<b>\$ 215.77</b>
	13-Nov-18	215.77	
<b>LINTON, TRENT ANTHONY</b>			<b>\$ 112.05</b>
	08-Nov-18	112.05	
<b>LIRA, JUAN C</b>			<b>\$ 440.00</b>
	01-Nov-18	240.00	
	08-Nov-18	200.00	
<b>LITTLE GIRL, INC.</b>			<b>\$ 120.06</b>
	08-Nov-18	120.06	
<b>LITTLEJOHN, JERRY W</b>			<b>\$ 282.00</b>
	06-Nov-18	47.00	
	13-Nov-18	94.00	
	29-Nov-18	47.00	
	30-Nov-18	94.00	
<b>LOCKHART, BRADLEY</b>			<b>\$ 480.00</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
LOGAN, ASHLEY	30-Nov-18	480.00	<u>\$ 100.00</u>
LOGAN, RICHARD	06-Nov-18	100.00	<u>\$ 46.54</u>
LONE STAR LEARNING SALES & MARKETING, INC.	20-Nov-18	46.54	<u>\$ 459.95</u>
LONE STAR RADIATOR CO, INC.	06-Nov-18	139.99	
	08-Nov-18	319.96	<u>\$ 1,047.25</u>
LONESTAR ARMATURE, LLC.	08-Nov-18	128.45	
	13-Nov-18	918.80	<u>\$ 714.09</u>
LONGHORN INCORPORATED	29-Nov-18	714.09	<u>\$ 1,569.21</u>
LONGORIA JR., GILBERT S.	01-Nov-18	724.99	
	08-Nov-18	67.93	
	13-Nov-18	776.29	<u>\$ 517.00</u>
LONGORIA, BRANDON L.	06-Nov-18	141.00	
	13-Nov-18	94.00	
	15-Nov-18	47.00	
	29-Nov-18	47.00	
	30-Nov-18	188.00	<u>\$ 564.00</u>
LOPEZ, ALBERT	06-Nov-18	141.00	
	13-Nov-18	94.00	
	15-Nov-18	47.00	
	20-Nov-18	47.00	
	29-Nov-18	47.00	
	30-Nov-18	188.00	<u>\$ 230.00</u>
LOPEZ, CHRIS	06-Nov-18	115.00	
	29-Nov-18	115.00	<u>\$ 130.00</u>
LOPEZ, DORA E..	15-Nov-18	65.00	
	30-Nov-18	65.00	<u>\$ 63.06</u>
LOPEZ, ESTEBAN M.	08-Nov-18	63.06	<u>\$ 185.00</u>
LOPEZ, JOSEPH G.	13-Nov-18	85.00	
	29-Nov-18	100.00	<u>\$ 65.00</u>
LOPEZ, RICHARD	20-Nov-18	65.00	<u>\$ 11,722.24</u>
LOPEZ, RICK	29-Nov-18	11,722.24	<u>\$ 155.00</u>
LOPEZ, ROSARIO R	30-Nov-18	155.00	<u>\$ 212.20</u>
LOPEZ, RUBEN	01-Nov-18	212.20	<u>\$ 660.00</u>
LORAM PROPERTIES III LP	01-Nov-18	440.00	
	06-Nov-18	105.00	
	30-Nov-18	115.00	<u>\$ 215.82</u>
	01-Nov-18	215.82	



Northside Independent School District  
FY 18-19 Payments from 11/1/2018 through 11/30/2018

Vendor Name	Check Date	Check Amount	Total Paid
LOREDO, DAVID A			<u>\$ 520.00</u>
	13-Nov-18	295.00	
	15-Nov-18	120.00	
	29-Nov-18	105.00	
LOTT III, RUFUS			<u>\$ 85.00</u>
	30-Nov-18	85.00	
LOWE'S HOME CENTERS INC			<u>\$ 16,603.41</u>
	01-Nov-18	740.72	
	06-Nov-18	3,354.68	
	08-Nov-18	2,771.05	
	13-Nov-18	4,038.96	
	15-Nov-18	1,059.83	
	20-Nov-18	2,340.41	
	27-Nov-18	1,348.00	
	29-Nov-18	949.76	
LOZANO JR., MANUEL			<u>\$ 65.00</u>
	13-Nov-18	65.00	
LOZANO, JOSE L			<u>\$ 60.00</u>
	06-Nov-18	60.00	
LP BANDERA, LTD			<u>\$ 1,724.78</u>
	06-Nov-18	542.10	
	08-Nov-18	115.00	
	13-Nov-18	905.68	
	20-Nov-18	162.00	
LUEBKE, ASHLEY R			<u>\$ 139.79</u>
	06-Nov-18	139.79	
LUKE, CHARLES			<u>\$ 2,000.00</u>
	01-Nov-18	2,000.00	
LUX BAKERY, INC.			<u>\$ 4,638.15</u>
	06-Nov-18	4,638.15	
LYNWOOD BUILDING MATERIALS INC			<u>\$ 5,847.22</u>
	08-Nov-18	650.24	
	13-Nov-18	5,196.98	
M & A TECHNOLOGY, INC.			<u>\$ 38.20</u>
	08-Nov-18	38.20	
MAASS, PEGGY A			<u>\$ 49.54</u>
	13-Nov-18	49.54	
MABRY, DR GARY L.			<u>\$ 70.00</u>
	13-Nov-18	70.00	
MACHA, STEVEN			<u>\$ 435.00</u>
	08-Nov-18	105.00	
	13-Nov-18	115.00	
	29-Nov-18	105.00	
	30-Nov-18	110.00	
MACIAS, JUAN			<u>\$ 1,230.00</u>
	06-Nov-18	385.00	
	08-Nov-18	455.00	
	29-Nov-18	390.00	
MACKIN EDUCATIONAL RESOURCES			<u>\$ 1,666.87</u>
	13-Nov-18	1,166.87	
	20-Nov-18	500.00	
MACLAREN, JOHN			<u>\$ 2,252.08</u>
	13-Nov-18	2,252.08	
MADSEN, JOHNNY D.			<u>\$ 170.00</u>
	30-Nov-18	170.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MAHULA, MARK L			<u>\$ 60.00</u>
	30-Nov-18	60.00	
MAILROOM FINANCE INC			<u>\$ 570.74</u>
	13-Nov-18	570.74	
MALACHIED, INC			<u>\$ 695.00</u>
	13-Nov-18	695.00	
MALLERY SUBS, LLC.			<u>\$ 179.85</u>
	13-Nov-18	179.85	
MALONE, SARAH C.			<u>\$ 44.09</u>
	13-Nov-18	44.09	
MAMA MARGIE'S			<u>\$ 179.10</u>
	08-Nov-18	74.70	
	20-Nov-18	104.40	
MANCHA, RODOLFO			<u>\$ 295.00</u>
	06-Nov-18	115.00	
	30-Nov-18	180.00	
MANNON SPECIALTY FOODS, INC			<u>\$ 17,035.20</u>
	06-Nov-18	11,356.80	
	15-Nov-18	5,678.40	
MANS DISTRIBUTORS, INC			<u>\$ 4,368.80</u>
	01-Nov-18	3,026.00	
	13-Nov-18	1,342.80	
MARBLE FALLS ISD			<u>\$ 1,100.00</u>
	13-Nov-18	1,100.00	
MARCHING AUXILIARIES, INC.			<u>\$ 426.00</u>
	27-Nov-18	426.00	
MARCO PRODUCTS INC			<u>\$ 229.51</u>
	08-Nov-18	229.51	
MARENEM INC			<u>\$ 1,463.00</u>
	13-Nov-18	1,463.00	
MARES, JESSICA			<u>\$ 62.13</u>
	01-Nov-18	32.70	
	13-Nov-18	29.43	
MARETZKI, PENNEY L			<u>\$ 96.00</u>
	08-Nov-18	56.00	
	15-Nov-18	40.00	
MARIACHI CONNECTION INC			<u>\$ 301.35</u>
	20-Nov-18	301.35	
MARIACHI PLUG			<u>\$ 2,999.00</u>
	27-Nov-18	2,999.00	
MARIANNA INDUSTRIES, INC.			<u>\$ 502.83</u>
	20-Nov-18	502.83	
MARINELARENA, ISAAC S			<u>\$ 85.00</u>
	30-Nov-18	85.00	
MARKERBOARD PEOPLE, THE			<u>\$ 165.00</u>
	08-Nov-18	165.00	
MARMOLEJO, CYNTHIA			<u>\$ 51.06</u>
	20-Nov-18	51.06	
MARMON MOK L.L.P.			<u>\$ 70,674.12</u>
	13-Nov-18	70,674.12	
MARQUARDT, CHARLES			<u>\$ 325.00</u>
	13-Nov-18	105.00	
	29-Nov-18	105.00	
	30-Nov-18	115.00	
MARQUEZ, TORIE R.			<u>\$ 68.45</u>





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MARTIN MEDIA & PRINT SOLUTIONS, LLC	06-Nov-18	68.45	<u>\$ 3,184.50</u>
MARTIN, MALEAH	29-Nov-18	3,184.50	<u>\$ 120.00</u>
MARTIN, ROWLAND	06-Nov-18	120.00	<u>\$ 65.00</u>
MARTINEZ II, MARCOS EPIFANIO	30-Nov-18	65.00	<u>\$ 315.00</u>
MARTINEZ II, MARK S.	13-Nov-18	315.00	<u>\$ 702.50</u>
	06-Nov-18	115.00	
	13-Nov-18	105.00	
	15-Nov-18	115.00	
	29-Nov-18	77.50	
MARTINEZ SR., MARK S.	30-Nov-18	290.00	<u>\$ 565.00</u>
	13-Nov-18	225.00	
	15-Nov-18	115.00	
	29-Nov-18	105.00	
MARTINEZ, ALBERT	30-Nov-18	120.00	<u>\$ 127.15</u>
MARTINEZ, ARNOLD	20-Nov-18	127.15	<u>\$ 175.00</u>
	13-Nov-18	115.00	
MARTINEZ, JOSEPH	30-Nov-18	60.00	<u>\$ 65.00</u>
MARTINEZ, JULIE	30-Nov-18	65.00	<u>\$ 208.84</u>
MARTINEZ, ROGER G	01-Nov-18	208.84	<u>\$ 95.00</u>
MARTINEZ, RYAN M	08-Nov-18	95.00	<u>\$ 480.00</u>
	01-Nov-18	360.00	
MARTINEZ, THOMAS G.	27-Nov-18	120.00	<u>\$ 420.00</u>
	01-Nov-18	240.00	
MARTINEZ-APOLINAR, ROSIO	27-Nov-18	180.00	<u>\$ 82.73</u>
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE	06-Nov-18	82.73	<u>\$ 16,379.48</u>
	13-Nov-18	15,230.24	
MASSEY SERVICES INC	29-Nov-18	1,149.24	<u>\$ 3,269.00</u>
MASSINGILL, ETHAN	06-Nov-18	3,269.00	<u>\$ 500.00</u>
	01-Nov-18	105.00	
	13-Nov-18	115.00	
	29-Nov-18	220.00	
MASTERS DISTRIBUTION SYSTEMS	30-Nov-18	60.00	<u>\$ 786.40</u>
MATA III, ANTONIO B.	15-Nov-18	786.40	<u>\$ 60.00</u>
MATA-SONORA, ROSEMARY	30-Nov-18	60.00	<u>\$ 245.74</u>
	13-Nov-18	245.74	



Northside Independent School District  
FY 18-19 Payments from 11/1/2018 through 11/30/2018

Vendor Name	Check Date	Check Amount	Total Paid
MATHESON TRI-GAS, INC			<u>\$ 6,084.53</u>
	01-Nov-18	1,008.56	
	13-Nov-18	3,652.84	
	20-Nov-18	9.55	
	29-Nov-18	1,413.58	
MATUS, ALICIA D.			<u>\$ 161.16</u>
	06-Nov-18	161.16	
MAURICIO, DAVID			<u>\$ 490.00</u>
	08-Nov-18	70.00	
	13-Nov-18	420.00	
MAXEDON, BENJAMIN			<u>\$ 95.00</u>
	29-Nov-18	95.00	
MAXI AIDS			<u>\$ 62.50</u>
	13-Nov-18	62.50	
MAZUREK, JANIS			<u>\$ 113.57</u>
	13-Nov-18	113.57	
MC AFEE, THOMAS J			<u>\$ 230.00</u>
	30-Nov-18	230.00	
MC AHREN, KIRA M.			<u>\$ 155.00</u>
	30-Nov-18	155.00	
MC CUTCHAN, LISA			<u>\$ 1,650.00</u>
	01-Nov-18	1,350.00	
	27-Nov-18	300.00	
MC CUTCHAN, ROBERT DAVID			<u>\$ 1,650.00</u>
	01-Nov-18	1,350.00	
	06-Nov-18	300.00	
MC DONALD, LEONARD LUKEHIWA			<u>\$ 170.00</u>
	13-Nov-18	105.00	
	29-Nov-18	65.00	
MC DUFF ENTERPRISES LLC			<u>\$ 44,944.05</u>
	13-Nov-18	36,161.05	
	20-Nov-18	8,783.00	
MC GOWAN, THOMAS L			<u>\$ 1,189.50</u>
	08-Nov-18	468.00	
	15-Nov-18	416.00	
	27-Nov-18	305.50	
MC GRIFF, SEIBELS & WILLIAMS			<u>\$ 426.00</u>
	27-Nov-18	426.00	
MC KELVEY, GARY			<u>\$ 60.00</u>
	30-Nov-18	60.00	
MC LEAN, ARDEN			<u>\$ 76.05</u>
	20-Nov-18	76.05	
MC MAHAN, LARRY			<u>\$ 517.00</u>
	06-Nov-18	141.00	
	13-Nov-18	47.00	
	15-Nov-18	47.00	
	20-Nov-18	47.00	
	29-Nov-18	47.00	
	30-Nov-18	188.00	
MC SHANE, CATHERYN B.			<u>\$ 40.00</u>
	13-Nov-18	40.00	
MCADAMS GROUP, LLC.			<u>\$ 4,541.00</u>
	01-Nov-18	416.00	
	08-Nov-18	4,125.00	
MCALLEN INDEPENDENT SCHOOL DISTRICT			<u>\$ 600.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MCCARTY, MICHAEL W	29-Nov-18	600.00	<u>\$ 65.00</u>
MCCLINTIC, JACK	20-Nov-18	65.00	<u>\$ 2,475.00</u>
MCCLOY, THOMAS	08-Nov-18	2,475.00	<u>\$ 120.00</u>
MCCORMICK III, WILLIAM D.	29-Nov-18	60.00	<u>\$ 120.00</u>
	30-Nov-18	60.00	
MCCOY, TIMOTHY ANDREW	06-Nov-18	120.00	<u>\$ 115.00</u>
MCGRAW-HILL EDUCATION, INC.	30-Nov-18	115.00	<u>\$ 46,159.14</u>
	01-Nov-18	53.94	
	06-Nov-18	21,834.61	
	08-Nov-18	155.68	
	13-Nov-18	4,526.48	
	15-Nov-18	7,500.00	
	20-Nov-18	1,849.50	
	27-Nov-18	4,968.69	
	29-Nov-18	5,270.24	
MCKAMY, WILLIAM ANDREW			<u>\$ 405.00</u>
	06-Nov-18	115.00	
	08-Nov-18	105.00	
	20-Nov-18	60.00	
	30-Nov-18	125.00	
MCRT CORPUS 2 TENANT LLC			<u>\$ 1,460.06</u>
MECHANICAL MAINTENANCE OF TEXAS - WARD SYSTEMS	01-Nov-18	1,460.06	<u>\$ 4,150.00</u>
MECHANICAL REPS INC	13-Nov-18	4,150.00	<u>\$ 16,380.00</u>
	08-Nov-18	2,403.00	
	13-Nov-18	1,784.00	
	20-Nov-18	2,734.00	
	29-Nov-18	9,459.00	
MEDICAL WHOLESale INC			<u>\$ 100.79</u>
	06-Nov-18	61.29	
	13-Nov-18	39.50	
MEDINA VALLEY INDEPENDENT SCHOOL DISTRICT			<u>\$ 64.00</u>
MEL STEVENSON & ASSOCIATES	01-Nov-18	64.00	<u>\$ 464.00</u>
MELINDA AND JEFFREY KNYSZ	01-Nov-18	464.00	<u>\$ 550.00</u>
MELTON, BETTINA	06-Nov-18	550.00	<u>\$ 124.31</u>
MENDEZ, ADAM	08-Nov-18	124.31	<u>\$ 212.20</u>
MENTORING MINDS L P	01-Nov-18	212.20	<u>\$ 4,899.85</u>
	01-Nov-18	794.75	
	08-Nov-18	1,123.87	
	29-Nov-18	2,981.23	
MEREDITH, TRACI			<u>\$ 74.52</u>
MESQUITE COUNTRY ENTERPRISES	20-Nov-18	74.52	<u>\$ 4,678.13</u>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	01-Nov-18	440.75	
	06-Nov-18	3,505.64	
	13-Nov-18	166.03	
	29-Nov-18	565.71	
<b>METROPOLITAN LIFE INSURANCE COMPANY</b>			<b>\$ 407,395.63</b>
	30-Nov-18	407,395.63	
<b>METROSTUDY, INC.</b>			<b>\$ 3,602.50</b>
	06-Nov-18	3,602.50	
<b>MEXILINK, INC.</b>			<b>\$ 1,864.94</b>
	13-Nov-18	1,864.94	
<b>MEZA, MARIA ELENA</b>			<b>\$ 31.34</b>
	13-Nov-18	31.34	
<b>MEZA, REYNALDO</b>			<b>\$ 1,000.00</b>
	01-Nov-18	1,000.00	
<b>M-F ATHLETIC CO INC.</b>			<b>\$ 890.00</b>
	20-Nov-18	890.00	
<b>MHE INTERNATIONAL HOLDINGS</b>			<b>\$ 1,618.66</b>
	01-Nov-18	1,618.66	
<b>MHI HOSPITALITY TRS, LLC.</b>			<b>\$ 562.77</b>
	01-Nov-18	562.77	
<b>MICHAEL FOODS, INC.</b>			<b>\$ 8,827.44</b>
	06-Nov-18	3,077.76	
	20-Nov-18	5,749.68	
<b>MICRO TECHNOLOGIES INC.</b>			<b>\$ 6,960.17</b>
	01-Nov-18	2,956.75	
	13-Nov-18	1,197.67	
	20-Nov-18	2,006.00	
	27-Nov-18	799.75	
<b>MIDWEST TECHNOLOGY PRODUCTS</b>			<b>\$ 220.00</b>
	13-Nov-18	220.00	
<b>MIERS JR., CHARLES D</b>			<b>\$ 115.00</b>
	15-Nov-18	115.00	
<b>MIGHTY IMPRINTS LLC</b>			<b>\$ 650.70</b>
	20-Nov-18	650.70	
<b>MILITARY CHILD EDUCATION COALITION</b>			<b>\$ 13,344.65</b>
	01-Nov-18	7,226.24	
	27-Nov-18	205.00	
	29-Nov-18	5,913.41	
<b>MILLER, EGON</b>			<b>\$ 329.97</b>
	08-Nov-18	329.97	
<b>MILLER, JOHN</b>			<b>\$ 105.00</b>
	06-Nov-18	105.00	
<b>MILLER, LISA C</b>			<b>\$ 513.50</b>
	08-Nov-18	130.00	
	15-Nov-18	123.50	
	27-Nov-18	260.00	
<b>MILLER, NAOMI E</b>			<b>\$ 118.47</b>
	20-Nov-18	118.47	
<b>MILLERSHIP, JERRY</b>			<b>\$ 65.00</b>
	20-Nov-18	65.00	
<b>MILLIMAN, INC.</b>			<b>\$ 12,500.00</b>
	29-Nov-18	12,500.00	
<b>MILOWSKI, KELLY ANN</b>			<b>\$ 16.00</b>
	20-Nov-18	16.00	
<b>MINDFUL SCHOOLS</b>			<b>\$ 1,400.00</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>MINER, ANDREW</b>	01-Nov-18	1,400.00	<b>\$ 105.00</b>
<b>MISSION COURIER</b>	13-Nov-18	105.00	<b>\$ 101.60</b>
<b>MISSISSIPPI DEPARTMENT OF HUMAN SERVICES</b>	13-Nov-18	31.75	
	27-Nov-18	69.85	<b>\$ 145.86</b>
<b>MISSOURI DEPARTMENT OF HIGHER EDUCATION</b>	13-Nov-18	72.93	
	29-Nov-18	72.93	<b>\$ 543.37</b>
<b>MITCHAM, JR, THOMAS ALFRED</b>	13-Nov-18	543.37	<b>\$ 445.00</b>
	08-Nov-18	105.00	
	20-Nov-18	105.00	
	30-Nov-18	235.00	<b>\$ 230.00</b>
<b>MITCHELL SR., MARK E.</b>	30-Nov-18	230.00	<b>\$ 270.00</b>
<b>MITCHELL, COLTON</b>	08-Nov-18	105.00	
	29-Nov-18	105.00	
	30-Nov-18	60.00	<b>\$ 540.00</b>
<b>MIXTACKI, MICHAEL</b>	29-Nov-18	540.00	<b>\$ 501.00</b>
<b>MJW EYECARE ASSOCIATES, P.A.</b>	29-Nov-18	501.00	<b>\$ 2,896.76</b>
<b>MOBILE MINI I, INC.</b>	06-Nov-18	395.96	
	08-Nov-18	437.64	
	13-Nov-18	599.15	
	15-Nov-18	359.49	
	29-Nov-18	1,104.52	<b>\$ 247.50</b>
<b>MOBLEY, GREGORY A</b>	06-Nov-18	65.00	
	13-Nov-18	105.00	
	29-Nov-18	77.50	<b>\$ 1,998.00</b>
<b>MOBYMAX, LLC</b>	29-Nov-18	1,998.00	<b>\$ 53.52</b>
<b>MOIX, CARRIE</b>	06-Nov-18	53.52	<b>\$ 11.77</b>
<b>MOLINA, KATHLEEN M</b>	06-Nov-18	11.77	<b>\$ 100,000.00</b>
<b>MONARCH TEACHING TECHNOLOGIES INC</b>	01-Nov-18	100,000.00	<b>\$ 550.00</b>
<b>MONDRAGON, HENRY</b>	30-Nov-18	550.00	<b>\$ 2,320.00</b>
<b>MONSTERS IN MY HEAD, LLC.</b>	13-Nov-18	2,320.00	<b>\$ 47.52</b>
<b>MONTEMAYOR, TERESITA</b>	13-Nov-18	47.52	<b>\$ 356.00</b>
<b>MOON, JUN S.</b>	01-Nov-18	50.00	
	08-Nov-18	200.00	
	13-Nov-18	40.00	
	29-Nov-18	66.00	<b>\$ 105.00</b>
<b>MOON, STEVE</b>			



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
MOORE MEDICAL LLC	06-Nov-18	105.00	<u>\$ 10,573.83</u>
	01-Nov-18	1,052.22	
	13-Nov-18	2,638.03	
	20-Nov-18	270.94	
	27-Nov-18	588.76	
	29-Nov-18	6,023.88	
MOORE, BRIAN			<u>\$ 295.00</u>
MOORE, DIANE L	30-Nov-18	295.00	<u>\$ 305.55</u>
MORA, JAVIER	29-Nov-18	305.55	<u>\$ 85.00</u>
MORALES FAMILY LLC	30-Nov-18	85.00	<u>\$ 1,168.00</u>
MORALES III., TOMAS	13-Nov-18	1,168.00	<u>\$ 260.00</u>
MORALES, JAVIER	27-Nov-18	260.00	<u>\$ 680.00</u>
	13-Nov-18	220.00	
	15-Nov-18	115.00	
	30-Nov-18	345.00	
MORAN, LISA			<u>\$ 135.83</u>
	01-Nov-18	38.65	
	06-Nov-18	97.18	
MORENO, ROBERT A			<u>\$ 340.00</u>
	29-Nov-18	110.00	
	30-Nov-18	230.00	
MORENO, ROBERTO			<u>\$ 200.00</u>
	06-Nov-18	105.00	
	13-Nov-18	95.00	
MORENO, TIFFANY			<u>\$ 687.74</u>
	20-Nov-18	687.74	
MORGA, MARIA I			<u>\$ 34.46</u>
	08-Nov-18	34.46	
MORPHO USA INC			<u>\$ 185.00</u>
	06-Nov-18	185.00	
MOSLEY, DONALD R			<u>\$ 240.00</u>
	30-Nov-18	240.00	
MOTTER'S MUSIC HOUSE, INC.			<u>\$ 200.41</u>
	01-Nov-18	71.88	
	27-Nov-18	128.53	
MOY TARIN RAMIREZ ENGINEERS, LLC			<u>\$ 24,733.89</u>
	27-Nov-18	24,733.89	
MT LIBRARY SERVICES INC			<u>\$ 20,811.44</u>
	06-Nov-18	3,816.05	
	13-Nov-18	5,591.10	
	29-Nov-18	11,404.29	
MUCKLEY, JOHN, T.			<u>\$ 1,347.82</u>
	13-Nov-18	1,347.82	
MUIR, BEN			<u>\$ 54.83</u>
	13-Nov-18	54.83	
MULVIHILL, SHAWN			<u>\$ 46,446.25</u>
	20-Nov-18	46,446.25	
MUMMA, DONALD B.			<u>\$ 270.00</u>
	15-Nov-18	100.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	29-Nov-18	85.00	
	30-Nov-18	85.00	
<b>MUNIZ, SONIA K.</b>			<b>\$ 107.86</b>
	13-Nov-18	107.86	
<b>MUNOZ, DANIEL</b>			<b>\$ 260.00</b>
	06-Nov-18	65.00	
	15-Nov-18	65.00	
	20-Nov-18	65.00	
	30-Nov-18	65.00	
<b>MUNOZ, DORA</b>			<b>\$ 33.90</b>
	08-Nov-18	33.90	
<b>MUNOZ, JUAN R</b>			<b>\$ 100.00</b>
	06-Nov-18	100.00	
<b>MURPHY, RYAN</b>			<b>\$ 230.00</b>
	06-Nov-18	120.00	
	30-Nov-18	110.00	
<b>MURPHY, SHAWN</b>			<b>\$ 1,800.00</b>
	27-Nov-18	1,800.00	
<b>MUSEUM OF SCIENCE</b>			<b>\$ 119.90</b>
	08-Nov-18	119.90	
<b>MUSICK, JODIE</b>			<b>\$ 367.97</b>
	06-Nov-18	167.97	
	13-Nov-18	200.00	
<b>MUTCHLER, ELIZABETH</b>			<b>\$ 196.58</b>
	06-Nov-18	146.58	
	29-Nov-18	50.00	
<b>MY ECOPLANET LLC</b>			<b>\$ 2,468.81</b>
	06-Nov-18	2,468.81	
<b>N C S - PEARSON INC</b>			<b>\$ 221,996.66</b>
	01-Nov-18	1,495.00	
	06-Nov-18	2,162.48	
	08-Nov-18	5,894.04	
	13-Nov-18	207,300.00	
	20-Nov-18	2,150.00	
	29-Nov-18	2,995.14	
<b>N J MALIN &amp; ASSOCIATES, LLC.</b>			<b>\$ 438.00</b>
	29-Nov-18	438.00	
<b>NAGLE-PINKHAM, DANIEL</b>			<b>\$ 115.00</b>
	30-Nov-18	115.00	
<b>NAMI SAN ANTONIO</b>			<b>\$ 500.00</b>
	01-Nov-18	500.00	
<b>NANNY, DAVID</b>			<b>\$ 169.28</b>
	06-Nov-18	169.28	
<b>NASCO HEALTHCARE INC</b>			<b>\$ 16,454.81</b>
	01-Nov-18	3,722.83	
	06-Nov-18	537.56	
	08-Nov-18	1,065.34	
	13-Nov-18	5,618.07	
	20-Nov-18	926.63	
	27-Nov-18	1,205.71	
	29-Nov-18	3,378.67	
<b>NATARE CORPORATION</b>			<b>\$ 239.29</b>
	01-Nov-18	239.29	
<b>NATIONAL ASSOCIATION FOR EDUCATION OF</b>			<b>\$ 69.00</b>
	13-Nov-18	69.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES</b>			<b>\$ 68.00</b>
	29-Nov-18	68.00	
<b>NATIONAL CENTER FOR YOUTH ISSUES</b>			<b>\$ 898.03</b>
	20-Nov-18	898.03	
<b>NATIONAL COUNCIL OF TEACHERS</b>			<b>\$ 139.00</b>
	08-Nov-18	139.00	
<b>NATIONAL COUNCIL OF TEACHERS OF ENGLISH</b>			<b>\$ 200.00</b>
	08-Nov-18	200.00	
<b>NATIONAL ENTERPRISE SYSTEMS, INC.</b>			<b>\$ 598.53</b>
	13-Nov-18	598.53	
<b>NATIONAL FOOD GROUP, INC.</b>			<b>\$ 7,560.00</b>
	13-Nov-18	7,560.00	
<b>NATIONAL READING STYLES INSTITUTE</b>			<b>\$ 543.40</b>
	13-Nov-18	361.90	
	20-Nov-18	181.50	
<b>NATIONAL RESTAURANT ASSOCIATION/ SOLUTIONS LLC</b>			<b>\$ 3,838.39</b>
	08-Nov-18	1,543.39	
	13-Nov-18	2,295.00	
<b>NATIONS ADVANCED COMMUNICATIONS &amp; CABLING, INC.</b>			<b>\$ 3,470.88</b>
	29-Nov-18	3,470.88	
<b>NAVARRO, GERONIMO R.</b>			<b>\$ 555.00</b>
	20-Nov-18	115.00	
	29-Nov-18	170.00	
	30-Nov-18	270.00	
<b>NAVARRO, JEANETTE</b>			<b>\$ 71.01</b>
	06-Nov-18	71.01	
<b>NAVARRO, LAURA</b>			<b>\$ 2,240.00</b>
	01-Nov-18	800.00	
	13-Nov-18	640.00	
	29-Nov-18	800.00	
<b>NAVARRO, MELISSA</b>			<b>\$ 97.88</b>
	20-Nov-18	97.88	
<b>NAVIN, WILLIAM</b>			<b>\$ 116.65</b>
	13-Nov-18	116.65	
<b>NCH CORPORATION</b>			<b>\$ 1,393.60</b>
	08-Nov-18	1,393.60	
<b>NCO FINANCIAL SYSTEMS, INC.</b>			<b>\$ 618.19</b>
	13-Nov-18	618.19	
<b>NEAL, SARAH LYNN</b>			<b>\$ 84.00</b>
	13-Nov-18	84.00	
<b>NEARPOD, INC.</b>			<b>\$ 4,700.00</b>
	13-Nov-18	2,000.00	
	20-Nov-18	2,700.00	
<b>NELLUM, MALACHI</b>			<b>\$ 310.00</b>
	30-Nov-18	310.00	
<b>NELSON, NOEMI</b>			<b>\$ 155.87</b>
	13-Nov-18	155.87	
<b>NESTLE WATERS NORTH AMERICA</b>			<b>\$ 100.53</b>
	20-Nov-18	100.53	
<b>NETARDUS JR., HENRY D</b>			<b>\$ 245.00</b>
	06-Nov-18	120.00	
	15-Nov-18	125.00	
<b>NETSYNC NETWORK SOLUTIONS</b>			<b>\$ 5,967.52</b>
	08-Nov-18	2,626.05	
	13-Nov-18	260.10	





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	20-Nov-18	390.15	
	29-Nov-18	2,691.22	
<b>NEUHAUS SR., ROBERT SCOTT</b>			<b>\$ 375.00</b>
	01-Nov-18	105.00	
	13-Nov-18	70.00	
	15-Nov-18	100.00	
	30-Nov-18	100.00	
<b>NEW READERS PRESS</b>			<b>\$ 72.30</b>
	13-Nov-18	72.30	
<b>NEWBART PRODUCTS INC</b>			<b>\$ 91.00</b>
	20-Nov-18	91.00	
<b>NEWTON, BOBBY JAY</b>			<b>\$ 330.00</b>
	08-Nov-18	105.00	
	29-Nov-18	105.00	
	30-Nov-18	120.00	
<b>NEXTGEN ARCHITECTS, LLC.</b>			<b>\$ 9,703.19</b>
	01-Nov-18	8,128.19	
	06-Nov-18	1,575.00	
<b>NICOLELLA, JENNIFER</b>			<b>\$ 120.40</b>
	06-Nov-18	34.30	
	13-Nov-18	34.30	
	27-Nov-18	51.80	
<b>NILES, BRUCE L</b>			<b>\$ 434.17</b>
	01-Nov-18	434.17	
<b>NILES, EARL E</b>			<b>\$ 520.08</b>
	15-Nov-18	520.08	
<b>NIMCO INC</b>			<b>\$ 330.72</b>
	13-Nov-18	330.72	
<b>NINO JR., RAUL</b>			<b>\$ 975.00</b>
	20-Nov-18	585.00	
	29-Nov-18	390.00	
<b>NINO, CARLOS</b>			<b>\$ 819.00</b>
	08-Nov-18	247.00	
	15-Nov-18	110.50	
	27-Nov-18	461.50	
<b>NINO, JOSE A.</b>			<b>\$ 825.50</b>
	08-Nov-18	351.00	
	15-Nov-18	221.00	
	27-Nov-18	253.50	
<b>NO TEARS LEARNING, INC.</b>			<b>\$ 1,540.45</b>
	01-Nov-18	273.70	
	15-Nov-18	227.20	
	20-Nov-18	470.35	
	27-Nov-18	569.20	
<b>NORTH EAST INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 914.00</b>
	01-Nov-18	245.00	
	06-Nov-18	319.00	
	15-Nov-18	150.00	
	20-Nov-18	200.00	
<b>NORTH TEXAS TOLLWAY AUTHORITY</b>			<b>\$ 6.01</b>
	20-Nov-18	6.01	
<b>NORTHCLIFFE GOLF CLUB</b>			<b>\$ 648.00</b>
	01-Nov-18	648.00	
<b>NORTHERN SPEECH SERVICES</b>			<b>\$ 291.51</b>
	20-Nov-18	291.51	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>NORTHSIDE AFT ORGANIZING COMMITTEE</b>			<b>\$ 25,244.80</b>
	29-Nov-18	25,244.80	
<b>NORTHSIDE EDUCATION FOUNDATION</b>			<b>\$ 38,961.36</b>
	20-Nov-18	15,697.96	
	29-Nov-18	23,263.40	
<b>NORTHSIDE INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 33,000.00</b>
	07-Nov-18	9,000.00	
	08-Nov-18	8,000.00	
	13-Nov-18	10,000.00	
	15-Nov-18	6,000.00	
<b>NORTHSTAR WEST TEXAS DEVELOPERS</b>			<b>\$ 389.13</b>
	06-Nov-18	389.13	
<b>NORTON, DAVID B</b>			<b>\$ 230.00</b>
	13-Nov-18	115.00	
	15-Nov-18	115.00	
<b>NOVEL ELECTRONIC DESIGNS, INC.</b>			<b>\$ 1,058.00</b>
	13-Nov-18	1,058.00	
<b>NUNEZ JR., HENRY</b>			<b>\$ 270.00</b>
	13-Nov-18	105.00	
	20-Nov-18	105.00	
	30-Nov-18	60.00	
<b>O'BRIEN, KIMBERLY LUCILLE</b>			<b>\$ 323.08</b>
	29-Nov-18	323.08	
<b>OCCUPATIONAL HEALTH CENTERS OF THE</b>			<b>\$ 24,733.50</b>
	01-Nov-18	8,803.00	
	08-Nov-18	2,170.00	
	13-Nov-18	308.00	
	20-Nov-18	5,701.00	
	27-Nov-18	929.00	
	29-Nov-18	6,822.50	
<b>ODOM, RITA M</b>			<b>\$ 211.46</b>
	13-Nov-18	211.46	
<b>OFFICE DEPOT, INC.</b>			<b>\$ 194,205.24</b>
	01-Nov-18	16,805.35	
	06-Nov-18	29,436.16	
	08-Nov-18	27,680.98	
	13-Nov-18	47,395.94	
	15-Nov-18	10,697.37	
	20-Nov-18	37,027.59	
	27-Nov-18	4,026.19	
	29-Nov-18	21,135.66	
<b>OFFICE IMAGES, INC.</b>			<b>\$ 221.29</b>
	13-Nov-18	221.29	
<b>OGBURN'S TRUCK PARTS</b>			<b>\$ 3,965.04</b>
	01-Nov-18	419.48	
	13-Nov-18	300.00	
	20-Nov-18	3,029.85	
	27-Nov-18	215.71	
<b>OGUNTODU, AKINWALE</b>			<b>\$ 280.00</b>
	13-Nov-18	115.00	
	20-Nov-18	105.00	
	30-Nov-18	60.00	
<b>OH, SOYEONG</b>			<b>\$ 104.31</b>
	08-Nov-18	104.31	
<b>OHIO CHILD SUPPORT PAYMENT CENTRAL</b>			<b>\$ 246.68</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Nov-18	123.34	
	29-Nov-18	123.34	
<b>OHIO STATE UNIVERSITY</b>			<b>\$ 660.00</b>
	13-Nov-18	660.00	
<b>OHMAN ENTERPRISES, LLC</b>			<b>\$ 991.79</b>
	13-Nov-18	83.55	
	20-Nov-18	830.00	
	29-Nov-18	78.24	
<b>OLIVAREZ, ERICKA M</b>			<b>\$ 199.56</b>
	20-Nov-18	199.56	
<b>OLIVAREZ, LEROY</b>			<b>\$ 115.00</b>
	30-Nov-18	115.00	
<b>OLLENDIECK, AUDREY</b>			<b>\$ 177.23</b>
	13-Nov-18	177.23	
<b>OLMSTED-KIRK PAPER COMPANY, INC.</b>			<b>\$ 1,888.00</b>
	01-Nov-18	104.63	
	06-Nov-18	186.04	
	08-Nov-18	34.88	
	13-Nov-18	1,070.98	
	20-Nov-18	32.80	
	27-Nov-18	269.76	
	29-Nov-18	188.91	
<b>OM FINANCIAL LIFE INS CO</b>			<b>\$ 8.26</b>
	29-Nov-18	8.26	
<b>OMNIBUS TRADING CORP</b>			<b>\$ 6,882.32</b>
	01-Nov-18	6,882.32	
<b>ONDER, RICHARD</b>			<b>\$ 465.00</b>
	29-Nov-18	105.00	
	30-Nov-18	360.00	
<b>ONE TIME PAY VENDOR</b>			<b>\$ 11,610.32</b>
	01-Nov-18	1,200.09	
	06-Nov-18	1,586.96	
	08-Nov-18	52.61	
	13-Nov-18	2,582.95	
	15-Nov-18	1,246.37	
	20-Nov-18	1,656.90	
	27-Nov-18	2,509.79	
	29-Nov-18	774.65	
<b>OPRYLAND HOTEL TEXAS - L.P.</b>			<b>\$ 13,816.96</b>
	06-Nov-18	1,831.84	
	08-Nov-18	5,829.85	
	13-Nov-18	5,468.33	
	27-Nov-18	686.94	
<b>ORCUTT, ERIN</b>			<b>\$ 220.78</b>
	01-Nov-18	220.78	
<b>O'REILLY AUTOMOTIVE STORES, INC.</b>			<b>\$ 3,505.00</b>
	01-Nov-18	16.76	
	06-Nov-18	562.99	
	08-Nov-18	232.85	
	13-Nov-18	1,005.66	
	15-Nov-18	621.59	
	20-Nov-18	773.79	
	27-Nov-18	178.59	
	29-Nov-18	112.77	
<b>ORR, HEATHER</b>			<b>\$ 700.00</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>ORR, JAMES M.</b>	15-Nov-18	700.00	<b>\$ 4,859.20</b>
<b>ORTIZ, GEORGE</b>	13-Nov-18	4,859.20	<b>\$ 243.45</b>
<b>ORTIZ-SMITH, LENA JEAN</b>	08-Nov-18	243.45	<b>\$ 364.00</b>
<b>OSTEGUIN, ALEJANDRO CRUZ</b>	08-Nov-18	123.50	
	15-Nov-18	110.50	
	27-Nov-18	130.00	<b>\$ 340.00</b>
<b>OTC DIRECT, INC.</b>	13-Nov-18	105.00	
	20-Nov-18	175.00	
	30-Nov-18	60.00	<b>\$ 6,762.88</b>
<b>OUT OF THE SHELL LLC</b>	01-Nov-18	1,039.04	
	06-Nov-18	128.40	
	08-Nov-18	444.07	
	13-Nov-18	2,404.03	
	20-Nov-18	506.95	
	27-Nov-18	53.64	
	29-Nov-18	2,186.75	<b>\$ 12,853.40</b>
<b>OVIEDO, ROLAND</b>	08-Nov-18	12,853.40	<b>\$ 245.00</b>
<b>OVP HOSPITALITY INC</b>	13-Nov-18	125.00	
	15-Nov-18	120.00	<b>\$ 2,702.82</b>
<b>PADILLA, FERNANDO A</b>	13-Nov-18	2,702.82	<b>\$ 2,719.95</b>
<b>PADRO, DANIEL</b>	13-Nov-18	565.00	
	29-Nov-18	2,154.95	<b>\$ 350.00</b>
<b>PAGE, LELAND</b>	15-Nov-18	180.00	
	29-Nov-18	85.00	
	30-Nov-18	85.00	<b>\$ 360.00</b>
<b>PAINTER, TWYLA G</b>	06-Nov-18	120.00	
	13-Nov-18	115.00	
	15-Nov-18	125.00	<b>\$ 4,720.00</b>
<b>PALACIO, IGNACIO G.</b>	29-Nov-18	4,720.00	<b>\$ 475.00</b>
<b>PALOS SPORTS INC</b>	06-Nov-18	100.00	
	13-Nov-18	105.00	
	20-Nov-18	100.00	
	29-Nov-18	85.00	
	30-Nov-18	85.00	<b>\$ 1,773.17</b>
<b>PANHANDLE HOSPITALITY, LTD.</b>	01-Nov-18	668.00	
	13-Nov-18	1,105.17	<b>\$ 3,087.76</b>
<b>PAPERCLIP MEDIA TRADING AS</b>	08-Nov-18	3,087.76	<b>\$ 419.00</b>
<b>PARK 410 WEST</b>	29-Nov-18	419.00	<b>\$ 1,093.93</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
PARK PLACE RECREATION INC	29-Nov-18	1,093.93	<u>\$ 513.00</u>
PARKER, BABBIE SHERRE	13-Nov-18	513.00	<u>\$ 280.00</u>
	06-Nov-18	95.00	
	15-Nov-18	85.00	
	30-Nov-18	100.00	
PARRA, JOANNE			<u>\$ 120.77</u>
	06-Nov-18	120.77	
PAR-WAY GROUP, INC.			<u>\$ 5,127.40</u>
	01-Nov-18	5,127.40	
PASCO BROKERAGE INC			<u>\$ 6,354.12</u>
	06-Nov-18	6,354.12	
PASSINI BEAUTY GROUP INC			<u>\$ 261.64</u>
	29-Nov-18	261.64	
PASTRANO, DAVID			<u>\$ 2,999.00</u>
	20-Nov-18	2,999.00	
PATRON, STEVEN			<u>\$ 225.00</u>
	13-Nov-18	115.00	
	30-Nov-18	110.00	
PATTERSON, GREGORY FRITZ			<u>\$ 70.65</u>
	13-Nov-18	70.65	
PAXTON PATTERSON, LLC			<u>\$ 928.06</u>
	01-Nov-18	166.77	
	13-Nov-18	116.62	
	29-Nov-18	644.67	
PAYAN, MARIA I			<u>\$ 270.00</u>
	27-Nov-18	270.00	
PDT 1433 LLC			<u>\$ 264.13</u>
	08-Nov-18	264.13	
PEAK, DANIEL L			<u>\$ 225.00</u>
	13-Nov-18	105.00	
	30-Nov-18	120.00	
PEAR DECK INC			<u>\$ 2,500.00</u>
	20-Nov-18	2,500.00	
PEARCE, DENISE			<u>\$ 100.00</u>
	29-Nov-18	100.00	
PEARISON INC.			<u>\$ 802.90</u>
	13-Nov-18	802.90	
PEARSON EDUCATION, INC.			<u>\$ 2,040.42</u>
	08-Nov-18	416.47	
	13-Nov-18	1,166.47	
	20-Nov-18	58.59	
	27-Nov-18	398.89	
PEDIATRIC THERAPY SPECIALISTS			<u>\$ 300.00</u>
	29-Nov-18	300.00	
PEDRAZA II, JAMES J			<u>\$ 300.00</u>
	08-Nov-18	100.00	
	29-Nov-18	100.00	
	30-Nov-18	100.00	
PEDRAZA, BRANDON			<u>\$ 455.00</u>
	08-Nov-18	105.00	
	15-Nov-18	115.00	
	30-Nov-18	235.00	
PEDRAZA, EULALIO M.			<u>\$ 500.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Nov-18	100.00	
	13-Nov-18	180.00	
	29-Nov-18	100.00	
	30-Nov-18	120.00	
<b>PEDRAZA, LAUREN</b>			<b>\$ 400.00</b>
	06-Nov-18	100.00	
	13-Nov-18	100.00	
	15-Nov-18	100.00	
	30-Nov-18	100.00	
<b>PEDRAZA, RYAN SCOTT</b>			<b>\$ 340.00</b>
	13-Nov-18	105.00	
	29-Nov-18	115.00	
	30-Nov-18	120.00	
<b>PENA, MARIA A</b>			<b>\$ 639.30</b>
	01-Nov-18	210.00	
	08-Nov-18	162.00	
	13-Nov-18	159.30	
	20-Nov-18	108.00	
<b>PENN STATE INDUSTRIES</b>			<b>\$ 581.20</b>
	13-Nov-18	150.05	
	20-Nov-18	431.15	
<b>PENNA, GLENN</b>			<b>\$ 312.00</b>
	01-Nov-18	312.00	
<b>PENSKE TRUCK LEASING CO.,L.P.</b>			<b>\$ 24,972.29</b>
	08-Nov-18	15,626.00	
	13-Nov-18	6,350.81	
	20-Nov-18	1,956.90	
	29-Nov-18	1,038.58	
<b>PEOPLES EDUCATION, INC.</b>			<b>\$ 195.25</b>
	08-Nov-18	195.25	
<b>PEPI CORPORATION</b>			<b>\$ 3,511.57</b>
	08-Nov-18	792.70	
	13-Nov-18	1,940.89	
	20-Nov-18	73.43	
	29-Nov-18	704.55	
<b>PEREZ, ANTHONY R.</b>			<b>\$ 61.26</b>
	13-Nov-18	61.26	
<b>PEREZ, CHRISTOPHER A</b>			<b>\$ 213.42</b>
	08-Nov-18	213.42	
<b>PEREZ, DANIEL</b>			<b>\$ 73.41</b>
	13-Nov-18	73.41	
<b>PEREZ, FERNANDO J</b>			<b>\$ 137.50</b>
	30-Nov-18	137.50	
<b>PEREZ, RAY J.</b>			<b>\$ 65.00</b>
	30-Nov-18	65.00	
<b>PEREZ, ROLAND</b>			<b>\$ 155.00</b>
	30-Nov-18	155.00	
<b>PEREZ, RUTH M</b>			<b>\$ 152.27</b>
	13-Nov-18	152.27	
<b>PERFORMANCE HEALTH SUPPLY INC</b>			<b>\$ 409.95</b>
	13-Nov-18	409.95	
<b>PERFORMANT RECOVERY INC</b>			<b>\$ 574.04</b>
	13-Nov-18	574.04	
<b>PERIPOLE, INC.</b>			<b>\$ 51.95</b>
	20-Nov-18	51.95	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
PETERSEN, RITA M.			<u>\$ 223.08</u>
	01-Nov-18	223.08	
PETERSON, DWAYNE			<u>\$ 395.00</u>
	30-Nov-18	395.00	
PETERSON, ERIC			<u>\$ 480.00</u>
	13-Nov-18	240.00	
	29-Nov-18	240.00	
PETERSON, STEVEN			<u>\$ 720.00</u>
	08-Nov-18	720.00	
PETRASH, MELANIE A			<u>\$ 94.23</u>
	13-Nov-18	94.23	
PETT, SANDRA			<u>\$ 51.61</u>
	06-Nov-18	51.61	
PFLUGER ASSOCIATES ARCHITECTS			<u>\$ 13,993.50</u>
	13-Nov-18	9,876.00	
	15-Nov-18	4,117.50	
PFLUKE, RICK			<u>\$ 557.14</u>
	01-Nov-18	149.78	
	06-Nov-18	160.35	
	08-Nov-18	194.30	
	27-Nov-18	52.71	
PHILLIPS, FRANCES J			<u>\$ 83.06</u>
	13-Nov-18	83.06	
PIECES OF LEARNING INC.			<u>\$ 115.50</u>
	27-Nov-18	115.50	
PILGRIMS PRIDE CORPORATION			<u>\$ 21,868.80</u>
	13-Nov-18	21,868.80	
PINTURA CORPORATION			<u>\$ 230.16</u>
	08-Nov-18	230.16	
PIONEER CREDIT RECOVERY INC.			<u>\$ 1,266.46</u>
	13-Nov-18	1,210.69	
	29-Nov-18	55.77	
PIONEER DRAMA SERVICE INC			<u>\$ 174.00</u>
	08-Nov-18	174.00	
PIONEER MANUFACTURING COMPANY, INC.			<u>\$ 4,917.50</u>
	13-Nov-18	2,100.00	
	27-Nov-18	2,817.50	
PITAMBER, SAMUEL D			<u>\$ 150.00</u>
	08-Nov-18	150.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.			<u>\$ 2,230.39</u>
	13-Nov-18	2,230.39	
PITSCO, INC			<u>\$ 3,992.87</u>
	01-Nov-18	122.94	
	13-Nov-18	890.20	
	20-Nov-18	528.90	
	29-Nov-18	2,450.83	
PITTMAN, MARIA B			<u>\$ 101.32</u>
	13-Nov-18	101.32	
PITTS, MICHAEL STEVEN			<u>\$ 270.00</u>
	13-Nov-18	105.00	
	30-Nov-18	165.00	
PIZZA VENTURE OF SAN ANTONIO			<u>\$ 1,317.48</u>
	01-Nov-18	294.00	
	08-Nov-18	160.93	
	13-Nov-18	298.98	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	20-Nov-18	165.50	
	27-Nov-18	218.00	
	29-Nov-18	180.07	
<b>PLANK ROAD PUBLISHING INC</b>			<b>\$ 284.70</b>
	01-Nov-18	26.40	
	20-Nov-18	127.45	
	29-Nov-18	130.85	
<b>PLASENCIA, PETER</b>			<b>\$ 225.00</b>
	01-Nov-18	105.00	
	30-Nov-18	120.00	
<b>PLAYSCRIPTS, INC</b>			<b>\$ 292.66</b>
	13-Nov-18	292.66	
<b>POCKET NURSE ENTERPRISES, INC</b>			<b>\$ 5,426.94</b>
	01-Nov-18	3,209.93	
	06-Nov-18	133.03	
	13-Nov-18	1,435.79	
	20-Nov-18	221.41	
	29-Nov-18	426.78	
<b>POLLOCK PAPER DISTRIBUTORS INC</b>			<b>\$ 1,301.40</b>
	06-Nov-18	1,301.40	
<b>POPPE AUTOMOTIVE WAREHOUSE INC</b>			<b>\$ 13,827.93</b>
	01-Nov-18	3,601.17	
	08-Nov-18	515.04	
	13-Nov-18	5,811.14	
	27-Nov-18	1,377.41	
	29-Nov-18	2,523.17	
<b>PORT ENTERPRISES LTD</b>			<b>\$ 256,499.00</b>
	15-Nov-18	256,499.00	
<b>POSITIVE PROMOTIONS INC.</b>			<b>\$ 3,852.84</b>
	01-Nov-18	472.66	
	06-Nov-18	415.98	
	08-Nov-18	583.92	
	13-Nov-18	1,766.40	
	20-Nov-18	613.88	
<b>POSS-BAKER, BETH</b>			<b>\$ 40.33</b>
	06-Nov-18	40.33	
<b>POST, YVONNE</b>			<b>\$ 96.74</b>
	08-Nov-18	96.74	
<b>POWELL, AUDREY S</b>			<b>\$ 89.93</b>
	08-Nov-18	89.93	
<b>POWERS III, JOHN W.</b>			<b>\$ 140.00</b>
	15-Nov-18	140.00	
<b>POWERS, LORIANN C.</b>			<b>\$ 148.00</b>
	15-Nov-18	148.00	
<b>PPG ARCHITECTURAL FINISHERS, INC.</b>			<b>\$ 5,297.32</b>
	01-Nov-18	2,691.22	
	08-Nov-18	12.57	
	13-Nov-18	242.80	
	20-Nov-18	1,317.81	
	29-Nov-18	1,032.92	
<b>PRAXAIR DISTRIBUTION INC</b>			<b>\$ 269.82</b>
	13-Nov-18	241.77	
	29-Nov-18	28.05	
<b>PRECISION SAW &amp; TOOLTEX, INC.</b>			<b>\$ 203.00</b>
	29-Nov-18	203.00	





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>PREMIER COURTS</b>			<b>\$ 4,742.00</b>
	20-Nov-18	4,742.00	
<b>PREMIERE CREDIT OF NORTH AMERICA LLC</b>			<b>\$ 623.08</b>
	13-Nov-18	623.08	
<b>PRENTKE ROMICH CORP</b>			<b>\$ 825.01</b>
	01-Nov-18	265.01	
	13-Nov-18	560.00	
<b>PRESSLEY, ANGELICA</b>			<b>\$ 900.00</b>
	13-Nov-18	900.00	
<b>PRICE, LENA M.</b>			<b>\$ 17.44</b>
	08-Nov-18	17.44	
<b>PRIDGEN, LANCE U.</b>			<b>\$ 340.00</b>
	13-Nov-18	115.00	
	20-Nov-18	105.00	
	30-Nov-18	120.00	
<b>PRIMARY CONCEPTS</b>			<b>\$ 283.08</b>
	08-Nov-18	283.08	
<b>PRO ED, INC.</b>			<b>\$ 73.00</b>
	20-Nov-18	73.00	
<b>PRO LANDSCAPE SOLUTIONS LLC</b>			<b>\$ 9,269.50</b>
	08-Nov-18	1,444.80	
	13-Nov-18	7,824.70	
<b>PROCOMPUTING CORPORATION</b>			<b>\$ 12.91</b>
	13-Nov-18	12.91	
<b>PRODUCTS LUMBER &amp; SUPPLY, INC.</b>			<b>\$ 402.15</b>
	01-Nov-18	402.15	
<b>PRONTO SAND BLASTING, INC</b>			<b>\$ 16,271.96</b>
	27-Nov-18	16,271.96	
<b>PROPANE SPECIALTY SERVICES, LLC.</b>			<b>\$ 5,237.44</b>
	13-Nov-18	3,547.44	
	27-Nov-18	1,690.00	
<b>PROPHET CORPORATION, THE</b>			<b>\$ 6,091.65</b>
	01-Nov-18	1,508.25	
	08-Nov-18	475.15	
	13-Nov-18	1,602.65	
	20-Nov-18	993.65	
	27-Nov-18	108.15	
	29-Nov-18	1,403.80	
<b>PRUDENT PUBLISHING</b>			<b>\$ 88.44</b>
	08-Nov-18	88.44	
<b>PRUFROCK PRESS, INC.</b>			<b>\$ 933.68</b>
	01-Nov-18	275.00	
	20-Nov-18	658.68	
<b>PSYCHOLOGICAL COUNSELING AND THERAPY PRODUCTS</b>			<b>\$ 3,769.21</b>
	06-Nov-18	101.01	
	20-Nov-18	3,668.20	
<b>PUCKETT, THERESA</b>			<b>\$ 32.26</b>
	13-Nov-18	32.26	
<b>PUENTE, KRYSTAL</b>			<b>\$ 95.00</b>
	06-Nov-18	95.00	
<b>PURE PARTY ICE</b>			<b>\$ 800.00</b>
	20-Nov-18	200.00	
	27-Nov-18	600.00	
<b>PYRAMID SCHOOL PRODUCTS</b>			<b>\$ 12,474.62</b>
	01-Nov-18	4,938.86	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Nov-18	831.55	
	08-Nov-18	591.75	
	13-Nov-18	4,853.77	
	29-Nov-18	1,258.69	
<b>QBS, INC.</b>			<b>\$ 4,292.00</b>
	15-Nov-18	392.00	
	29-Nov-18	3,900.00	
<b>QEP, INC</b>			<b>\$ 12,749.77</b>
	06-Nov-18	159.85	
	13-Nov-18	9,920.00	
	29-Nov-18	2,669.92	
<b>QUAKER SALES &amp; DISTRIBUTION, INC.</b>			<b>\$ 8,281.58</b>
	01-Nov-18	6,310.13	
	06-Nov-18	1,971.45	
<b>QUAN, GREGORY J.S.</b>			<b>\$ 185.00</b>
	30-Nov-18	185.00	
<b>QUICK REFERENCE PUBLISHING, INC</b>			<b>\$ 1,642.00</b>
	06-Nov-18	1,642.00	
<b>QUICK, JAIME</b>			<b>\$ 234.33</b>
	29-Nov-18	234.33	
<b>QUILL CORPORATION</b>			<b>\$ 5,428.43</b>
	01-Nov-18	1,562.71	
	06-Nov-18	967.35	
	08-Nov-18	274.39	
	13-Nov-18	149.50	
	20-Nov-18	2,180.14	
	29-Nov-18	294.34	
<b>QUINN, ELAINE</b>			<b>\$ 1,521.20</b>
	13-Nov-18	1,521.20	
<b>QUINTERO-GARCIA, IVAN</b>			<b>\$ 165.00</b>
	20-Nov-18	105.00	
	30-Nov-18	60.00	
<b>R &amp; R TRACTOR &amp; EQUIPMENT, LTD</b>			<b>\$ 134.73</b>
	29-Nov-18	134.73	
<b>R.E.C. INDUSTRIES, INC</b>			<b>\$ 136,059.00</b>
	08-Nov-18	136,059.00	
<b>RABA-KISTNER INC</b>			<b>\$ 136,627.55</b>
	01-Nov-18	10,687.25	
	06-Nov-18	1,071.00	
	08-Nov-18	86,302.80	
	13-Nov-18	30,643.00	
	15-Nov-18	7,368.50	
	20-Nov-18	555.00	
<b>RAGA, VICTOR</b>			<b>\$ 264.06</b>
	08-Nov-18	264.06	
<b>RAINBOW BOOK COMPANY</b>			<b>\$ 9,574.28</b>
	13-Nov-18	27.90	
	20-Nov-18	9,546.38	
<b>RAINBOW GARDENS #3</b>			<b>\$ 311.21</b>
	06-Nov-18	311.21	
<b>RAMIREZ, ABEL</b>			<b>\$ 2,200.00</b>
	01-Nov-18	2,200.00	
<b>RAMIREZ, BEATRIZ M</b>			<b>\$ 248.18</b>
	15-Nov-18	59.08	
	29-Nov-18	189.10	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>RAMIREZ, ROY</b>			<b>\$ 120.00</b>
	30-Nov-18	120.00	
<b>RAMIREZ, THOMAS</b>			<b>\$ 285.00</b>
	08-Nov-18	95.00	
	15-Nov-18	95.00	
	20-Nov-18	95.00	
<b>RAMON, HECTOR N.</b>			<b>\$ 280.00</b>
	08-Nov-18	105.00	
	30-Nov-18	175.00	
<b>RAMOS, MARY ANN</b>			<b>\$ 95.00</b>
	13-Nov-18	95.00	
<b>RAMSEY, SHARON</b>			<b>\$ 450.00</b>
	13-Nov-18	85.00	
	15-Nov-18	95.00	
	29-Nov-18	85.00	
	30-Nov-18	185.00	
<b>RANGEL, BRIANNA</b>			<b>\$ 60.00</b>
	01-Nov-18	60.00	
<b>RANK ONE SPORT LP</b>			<b>\$ 9,600.00</b>
	08-Nov-18	9,600.00	
<b>RAPTOR TECHNOLOGIES, LLC.</b>			<b>\$ 1,129.00</b>
	13-Nov-18	634.00	
	29-Nov-18	495.00	
<b>RAWLINSON, JOHN E</b>			<b>\$ 439.95</b>
	01-Nov-18	221.55	
	29-Nov-18	218.40	
<b>RAY, JERMAINE</b>			<b>\$ 215.00</b>
	13-Nov-18	77.50	
	30-Nov-18	137.50	
<b>RAYBURN, TRACY D</b>			<b>\$ 319.92</b>
	08-Nov-18	319.92	
<b>RDK SERVICES, LP.</b>			<b>\$ 10,506.76</b>
	01-Nov-18	10,506.76	
<b>READ NATURALLY</b>			<b>\$ 891.00</b>
	08-Nov-18	891.00	
<b>REALLY GOOD STUFF LLC</b>			<b>\$ 4,835.28</b>
	01-Nov-18	290.61	
	06-Nov-18	136.15	
	08-Nov-18	277.58	
	13-Nov-18	62.31	
	20-Nov-18	3,891.91	
	29-Nov-18	176.72	
<b>RECORDS CONSULTANTS, INC.</b>			<b>\$ 190.20</b>
	13-Nov-18	190.20	
<b>RED GOLD LLC</b>			<b>\$ 24,811.58</b>
	06-Nov-18	24,811.58	
<b>RED MC COMBS FORD</b>			<b>\$ 1,596.52</b>
	01-Nov-18	88.36	
	08-Nov-18	229.82	
	13-Nov-18	1,181.22	
	29-Nov-18	97.12	
<b>REDDING, ROBERT</b>			<b>\$ 472.50</b>
	06-Nov-18	115.00	
	08-Nov-18	105.00	
	20-Nov-18	77.50	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
REECE, BRETT	29-Nov-18	175.00	<u>\$ 575.00</u>
	06-Nov-18	120.00	
	29-Nov-18	115.00	
	30-Nov-18	340.00	
REECE, LONNIE W			<u>\$ 115.00</u>
	30-Nov-18	115.00	
REED, ELIZABETH E			<u>\$ 102.00</u>
	01-Nov-18	102.00	
REED, JONATHAN P.			<u>\$ 225.00</u>
	08-Nov-18	105.00	
	20-Nov-18	60.00	
	30-Nov-18	60.00	
REED, KATIE N.			<u>\$ 718.22</u>
	08-Nov-18	718.22	
REETZ, CHRISTIANE			<u>\$ 71.85</u>
	01-Nov-18	50.00	
	13-Nov-18	21.85	
REGAL ENTERTAINMENT GROUP			<u>\$ 5,000.00</u>
	01-Nov-18	2,500.00	
	29-Nov-18	2,500.00	
REGETS, GREGORY A			<u>\$ 835.00</u>
	20-Nov-18	835.00	
REHFELD, FRANCES L			<u>\$ 981.00</u>
	20-Nov-18	163.00	
	29-Nov-18	818.00	
REID, JENNIFER			<u>\$ 32.90</u>
	29-Nov-18	32.90	
REID, LARRY			<u>\$ 345.00</u>
	06-Nov-18	95.00	
	13-Nov-18	85.00	
	15-Nov-18	100.00	
	30-Nov-18	65.00	
RENAISSANCE HOTEL OPERATING COMPANY			<u>\$ 183.12</u>
	20-Nov-18	183.12	
RENAISSANCE LEARNING INC			<u>\$ 3,219.50</u>
	06-Nov-18	3,219.50	
REQUENEZ, JR, ADOLFO			<u>\$ 95.00</u>
	08-Nov-18	95.00	
RESENDEZ, ANTONIO			<u>\$ 385.00</u>
	13-Nov-18	100.00	
	20-Nov-18	100.00	
	29-Nov-18	85.00	
	30-Nov-18	100.00	
REX SUPPLY CORP			<u>\$ 2,487.68</u>
	13-Nov-18	1,623.23	
	20-Nov-18	231.54	
	27-Nov-18	56.28	
	29-Nov-18	576.63	
REYES, CYNTHIA			<u>\$ 314.78</u>
	13-Nov-18	200.00	
	29-Nov-18	114.78	
REYES, DIANA			<u>\$ 395.00</u>
	30-Nov-18	395.00	
REYES, MARIO			<u>\$ 235.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Nov-18	47.00	
	13-Nov-18	47.00	
	20-Nov-18	47.00	
	30-Nov-18	94.00	
<b>REYES, RAQUEL</b>			<b>\$ 29.76</b>
	15-Nov-18	29.76	
<b>REYES, RAYMOND ROBERT</b>			<b>\$ 67.69</b>
	13-Nov-18	67.69	
<b>REYES, STACEY</b>			<b>\$ 274.50</b>
	13-Nov-18	96.52	
	27-Nov-18	177.98	
<b>REYNOLDS, ANDREA</b>			<b>\$ 768.00</b>
	20-Nov-18	768.00	
<b>REYNOLDS, SHANE</b>			<b>\$ 240.00</b>
	30-Nov-18	240.00	
<b>REZNICEK, KIMBERLY</b>			<b>\$ 318.47</b>
	06-Nov-18	273.34	
	13-Nov-18	45.13	
<b>RHEA, CLINTON</b>			<b>\$ 215.00</b>
	06-Nov-18	77.50	
	29-Nov-18	77.50	
	30-Nov-18	60.00	
<b>RHOADES-SCALES, DEBORAH</b>			<b>\$ 157.67</b>
	08-Nov-18	157.67	
<b>RHYTHM BAND INSTRUMENTS, LLC.</b>			<b>\$ 700.00</b>
	06-Nov-18	700.00	
<b>RICHISON, THOMAS</b>			<b>\$ 170.00</b>
	01-Nov-18	105.00	
	20-Nov-18	65.00	
<b>RICHTER, ROBERT H.</b>			<b>\$ 250.00</b>
	08-Nov-18	250.00	
<b>RICOH USA, INC.</b>			<b>\$ 78,206.77</b>
	01-Nov-18	4,984.56	
	06-Nov-18	770.00	
	27-Nov-18	59,682.89	
	29-Nov-18	12,769.32	
<b>RIHN, KARA</b>			<b>\$ 50.03</b>
	13-Nov-18	50.03	
<b>RINN, DAWN M.</b>			<b>\$ 335.00</b>
	08-Nov-18	100.00	
	13-Nov-18	100.00	
	20-Nov-18	15.00	
	30-Nov-18	120.00	
<b>RIOJAS JR., ALBERT L</b>			<b>\$ 3,000.00</b>
	29-Nov-18	3,000.00	
<b>RIOS, ALYSIA NICOLE</b>			<b>\$ 128.94</b>
	13-Nov-18	128.94	
<b>RIOS, FRANK</b>			<b>\$ 412.50</b>
	08-Nov-18	105.00	
	13-Nov-18	115.00	
	20-Nov-18	115.00	
	30-Nov-18	77.50	
<b>RIOS, JIMMIE D</b>			<b>\$ 879.63</b>
	06-Nov-18	879.63	
<b>RIPPY, BARBARA J.</b>			<b>\$ 120.00</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>RITA'S MEXICAN COCINA</b>	30-Nov-18	120.00	<b>\$ <u>1,811.47</u></b>
	06-Nov-18	200.16	
	08-Nov-18	36.31	
	13-Nov-18	850.84	
	20-Nov-18	139.00	
	29-Nov-18	585.16	
<b>RIVAS-ELIZONDO, MARIA</b>	06-Nov-18	116.19	<b>\$ <u>221.38</u></b>
	08-Nov-18	105.19	
<b>RIVER BIRCH WAY LLC</b>	08-Nov-18	37.90	<b>\$ <u>5,127.80</u></b>
	13-Nov-18	3,031.00	
	20-Nov-18	157.90	
	29-Nov-18	1,901.00	
<b>RIVER CITY PRODUCE</b>	08-Nov-18	52,432.88	<b>\$ <u>52,432.88</u></b>
<b>RIVERA, FERNANDO C</b>	13-Nov-18	105.00	<b>\$ <u>330.00</u></b>
	30-Nov-18	225.00	
<b>RIVERA, LISA</b>	13-Nov-18	176.04	<b>\$ <u>176.04</u></b>
<b>RIVERA-RAMOS, JACLYN</b>	06-Nov-18	129.44	<b>\$ <u>327.28</u></b>
	27-Nov-18	197.84	
<b>RIVERS, WILLIAM BEN</b>	06-Nov-18	65.00	<b>\$ <u>505.00</u></b>
	30-Nov-18	440.00	
<b>ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC</b>	06-Nov-18	199.98	<b>\$ <u>4,029.98</u></b>
	08-Nov-18	3,638.00	
	29-Nov-18	192.00	
<b>ROBARDS, LARRY</b>	06-Nov-18	100.00	<b>\$ <u>480.00</u></b>
	08-Nov-18	95.00	
	15-Nov-18	100.00	
	29-Nov-18	100.00	
	30-Nov-18	85.00	
<b>ROBERSON, DAWNLEE J</b>	06-Nov-18	135.00	<b>\$ <u>475.00</u></b>
	20-Nov-18	115.00	
	30-Nov-18	225.00	
<b>ROBERT BOSCH TOOL CORPORATION</b>	13-Nov-18	899.00	<b>\$ <u>1,798.99</u></b>
	29-Nov-18	899.99	
<b>ROBERTS, JOSHUA S</b>	20-Nov-18	179.80	<b>\$ <u>179.80</u></b>
<b>ROBINSON, JOHN</b>	27-Nov-18	89.93	<b>\$ <u>89.93</u></b>
<b>ROBINSON, KELLY</b>	15-Nov-18	65.00	<b>\$ <u>130.00</u></b>
	29-Nov-18	65.00	
<b>ROBINSON, MATTHEW DOUGLASS</b>	30-Nov-18	155.00	<b>\$ <u>155.00</u></b>
<b>ROBINSON, MICHAEL R</b>			<b>\$ <u>423.00</u></b>



Northside Independent School District  
FY 18-19 Payments from 11/1/2018 through 11/30/2018

Vendor Name	Check Date	Check Amount	Total Paid
	06-Nov-18	141.00	
	20-Nov-18	47.00	
	29-Nov-18	47.00	
	30-Nov-18	188.00	
<b>ROCHA, KIMBERLY</b>			<b>\$ 161.07</b>
	13-Nov-18	161.07	
<b>RODGERS, LANDA</b>			<b>\$ 277.41</b>
	27-Nov-18	277.41	
<b>RODRIGUEZ JR., FREDDIE</b>			<b>\$ 864.50</b>
	08-Nov-18	156.00	
	15-Nov-18	403.00	
	27-Nov-18	305.50	
<b>RODRIGUEZ JR., GILBERT</b>			<b>\$ 280.00</b>
	20-Nov-18	105.00	
	30-Nov-18	175.00	
<b>RODRIGUEZ JR., REYNALDO M.</b>			<b>\$ 475.00</b>
	06-Nov-18	105.00	
	13-Nov-18	100.00	
	15-Nov-18	100.00	
	29-Nov-18	85.00	
	30-Nov-18	85.00	
<b>RODRIGUEZ, CARLOS</b>			<b>\$ 135.00</b>
	06-Nov-18	135.00	
<b>RODRIGUEZ, CEASAR S</b>			<b>\$ 231.84</b>
	13-Nov-18	231.84	
<b>RODRIGUEZ, DANIEL S</b>			<b>\$ 385.00</b>
	06-Nov-18	100.00	
	13-Nov-18	100.00	
	15-Nov-18	85.00	
	29-Nov-18	100.00	
<b>RODRIGUEZ, GEORGE</b>			<b>\$ 611.00</b>
	06-Nov-18	94.00	
	13-Nov-18	94.00	
	15-Nov-18	94.00	
	20-Nov-18	47.00	
	29-Nov-18	47.00	
	30-Nov-18	235.00	
<b>RODRIGUEZ, HOLLY</b>			<b>\$ 55.15</b>
	13-Nov-18	55.15	
<b>RODRIGUEZ, JAIME</b>			<b>\$ 47.00</b>
	30-Nov-18	47.00	
<b>RODRIGUEZ, MARK</b>			<b>\$ 494.00</b>
	08-Nov-18	266.50	
	15-Nov-18	110.50	
	27-Nov-18	117.00	
<b>RODRIGUEZ, MOISES</b>			<b>\$ 105.00</b>
	08-Nov-18	105.00	
<b>RODRIGUEZ, PEDRO A.</b>			<b>\$ 652.00</b>
	29-Nov-18	652.00	
<b>RODRIGUEZ, RAMON A</b>			<b>\$ 135.00</b>
	06-Nov-18	135.00	
<b>RODRIGUEZ, RONALD</b>			<b>\$ 658.00</b>
	06-Nov-18	141.00	
	13-Nov-18	47.00	
	15-Nov-18	47.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	20-Nov-18	47.00	
	29-Nov-18	47.00	
	30-Nov-18	329.00	
<b>ROEMER, MACON</b>			<b>\$ 120.00</b>
	30-Nov-18	120.00	
<b>ROGERS, ALYSSA</b>			<b>\$ 170.00</b>
	13-Nov-18	70.00	
	15-Nov-18	100.00	
<b>ROGERS, PATRICIA</b>			<b>\$ 43.20</b>
	01-Nov-18	43.20	
<b>ROJAS JR, ALAN</b>			<b>\$ 77.50</b>
	30-Nov-18	77.50	
<b>ROLLING FRITO LAY SALES LP</b>			<b>\$ 54,733.91</b>
	06-Nov-18	30,528.69	
	08-Nov-18	10,538.76	
	13-Nov-18	13,666.46	
<b>ROMAN, PH.D., MICHAEL A</b>			<b>\$ 2,200.00</b>
	08-Nov-18	2,200.00	
<b>ROMERO, ROBERTO</b>			<b>\$ 618.10</b>
	08-Nov-18	290.50	
	20-Nov-18	327.60	
<b>ROSE CLEANERS</b>			<b>\$ 14,119.28</b>
	08-Nov-18	266.81	
	13-Nov-18	199.58	
	15-Nov-18	8,366.97	
	20-Nov-18	4,867.46	
	29-Nov-18	418.46	
<b>ROSE, JESSICA</b>			<b>\$ 341.60</b>
	29-Nov-18	341.60	
<b>ROSE, SYLVIA</b>			<b>\$ 75.70</b>
	08-Nov-18	75.70	
<b>ROSEBROUGH, WARREN T.</b>			<b>\$ 295.00</b>
	30-Nov-18	295.00	
<b>ROSETTA STONE, LTD.</b>			<b>\$ 4,650.00</b>
	20-Nov-18	4,650.00	
<b>ROSS, MATT</b>			<b>\$ 150.00</b>
	01-Nov-18	150.00	
<b>ROTO-ROOTER SERVICE COMPANY</b>			<b>\$ 12,430.00</b>
	08-Nov-18	8,235.00	
	29-Nov-18	4,195.00	
<b>ROUTE 46 MANAGEMENT ASSOCIATES - CORP.</b>			<b>\$ 231.20</b>
	01-Nov-18	231.20	
<b>ROYALL MATTHIESSEN, INC</b>			<b>\$ 1,488.41</b>
	08-Nov-18	1,353.10	
	13-Nov-18	135.31	
<b>ROZELLE, CAROLYN</b>			<b>\$ 499.61</b>
	01-Nov-18	499.61	
<b>RUBIO III, JOSE</b>			<b>\$ 290.00</b>
	08-Nov-18	290.00	
<b>RUEL-SCHAEFER, DEBORAH L</b>			<b>\$ 616.76</b>
	08-Nov-18	343.41	
	27-Nov-18	273.35	
<b>RUIZ, ADRIAN G</b>			<b>\$ 480.00</b>
	29-Nov-18	480.00	
<b>RUIZ, DIANA</b>			<b>\$ 50.00</b>





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
RUIZ, ERNEST	15-Nov-18	50.00	<u>\$ 229.04</u>
RUIZ, ROBERT	20-Nov-18	229.04	<u>\$ 591.50</u>
RUMAYOR'S, LLC.	08-Nov-18	195.00	
	15-Nov-18	240.50	
	27-Nov-18	156.00	<u>\$ 265.00</u>
RUSH TRUCK CENTER OF TEXAS, LP	13-Nov-18	265.00	<u>\$ 47,019.18</u>
	01-Nov-18	10,029.25	
	06-Nov-18	3,657.92	
	08-Nov-18	9,399.84	
	13-Nov-18	17,060.65	
	20-Nov-18	3,084.76	
	27-Nov-18	1,506.06	
	29-Nov-18	2,280.70	
RUSH, ELIZABETH			<u>\$ 124.37</u>
RUSSELL'S EDUCATIONAL CONSULTING	13-Nov-18	124.37	<u>\$ 279.85</u>
RYANN, DANA CHANTEL	01-Nov-18	279.85	<u>\$ 316.59</u>
RYDER TRUCK RENTAL, INC.	13-Nov-18	316.59	<u>\$ 370.39</u>
S & S WORLDWIDE INC	01-Nov-18	370.39	<u>\$ 352.67</u>
S.W. SCHOOL SUPPLY, INC.	08-Nov-18	352.67	<u>\$ 12,048.01</u>
	01-Nov-18	100.26	
	08-Nov-18	3,467.20	
	20-Nov-18	3,492.39	
	27-Nov-18	4,988.16	
SA LEGAL NEWS LLC			<u>\$ 288.00</u>
	01-Nov-18	52.00	
	08-Nov-18	68.00	
	20-Nov-18	76.00	
	29-Nov-18	92.00	
SABACH, ERIC			<u>\$ 1,800.00</u>
SADDLEBACK EDUCATIONAL INC	01-Nov-18	1,800.00	<u>\$ 8,434.47</u>
	01-Nov-18	8,249.45	
	29-Nov-18	185.02	
SAENZ, PETER			<u>\$ 435.00</u>
	13-Nov-18	220.00	
	20-Nov-18	100.00	
	30-Nov-18	115.00	
SAFETY SERVICES INC			<u>\$ 1,705.06</u>
	01-Nov-18	333.13	
	13-Nov-18	945.00	
	27-Nov-18	426.93	
SAFETY SHOE DISTRIBUTOR			<u>\$ 6,556.50</u>
	08-Nov-18	5,304.30	
	27-Nov-18	1,252.20	
SAFEWAY SUPPLY, INC.			<u>\$ 9,112.00</u>
	06-Nov-18	4,556.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	08-Nov-18	2,624.80	
	13-Nov-18	95.20	
	27-Nov-18	1,836.00	
<b>SALAS, KIMBERLY A</b>			<b>\$ 300.40</b>
	13-Nov-18	300.40	
<b>SALAZAR III, MARIANO</b>			<b>\$ 100.00</b>
	08-Nov-18	100.00	
<b>SALAZAR JR., FRANK</b>			<b>\$ 685.00</b>
	13-Nov-18	230.00	
	20-Nov-18	220.00	
	30-Nov-18	235.00	
<b>SALAZAR, ANDRES JESUS</b>			<b>\$ 383.50</b>
	08-Nov-18	253.50	
	27-Nov-18	130.00	
<b>SALAZAR, THEODORA</b>			<b>\$ 38.97</b>
	01-Nov-18	32.43	
	06-Nov-18	6.54	
<b>SALDANA, DANIEL</b>			<b>\$ 180.00</b>
	13-Nov-18	65.00	
	15-Nov-18	115.00	
<b>SALDANA, JR, JOE L</b>			<b>\$ 474.50</b>
	08-Nov-18	117.00	
	15-Nov-18	110.50	
	27-Nov-18	247.00	
<b>SALDIVAR JR., JIMMY</b>			<b>\$ 370.00</b>
	13-Nov-18	125.00	
	15-Nov-18	185.00	
	30-Nov-18	60.00	
<b>SALDIVAR SR., JIMMY</b>			<b>\$ 165.00</b>
	20-Nov-18	105.00	
	30-Nov-18	60.00	
<b>SALGADO, RUDOLFO</b>			<b>\$ 1,548.00</b>
	08-Nov-18	585.00	
	15-Nov-18	351.00	
	27-Nov-18	612.00	
<b>SALINAS, ROGELIO</b>			<b>\$ 525.00</b>
	15-Nov-18	100.00	
	20-Nov-18	120.00	
	29-Nov-18	85.00	
	30-Nov-18	220.00	
<b>SALLY BEAUTY CO INC</b>			<b>\$ 292.38</b>
	01-Nov-18	71.85	
	13-Nov-18	220.53	
<b>SAM ASH MUSIC CORP</b>			<b>\$ 2,999.95</b>
	01-Nov-18	2,999.95	
<b>SAM TELL AND SON, INC.</b>			<b>\$ 503.12</b>
	06-Nov-18	52.88	
	08-Nov-18	450.24	
<b>SAM'S CLUB DIRECT</b>			<b>\$ 19,021.92</b>
	01-Nov-18	1,667.26	
	06-Nov-18	4,194.85	
	08-Nov-18	2,161.47	
	13-Nov-18	1,657.85	
	15-Nov-18	2,633.99	
	20-Nov-18	3,027.84	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	27-Nov-18	609.70	
	29-Nov-18	3,068.96	
<b>SAMUELS GLASS COMPANY, LLC</b>			<b>\$ 2,210.56</b>
	01-Nov-18	259.15	
	08-Nov-18	1,425.91	
	29-Nov-18	525.50	
<b>SAN ANTONIO CODE BLUE #2</b>			<b>\$ 2,109.00</b>
	01-Nov-18	347.90	
	06-Nov-18	210.00	
	08-Nov-18	1,246.45	
	29-Nov-18	304.65	
<b>SAN ANTONIO EXPRESS NEWS</b>			<b>\$ 682.92</b>
	15-Nov-18	417.92	
	29-Nov-18	265.00	
<b>SAN ANTONIO INDUSTRIAL SUPPLY</b>			<b>\$ 13,357.48</b>
	01-Nov-18	132.48	
	06-Nov-18	4,745.00	
	08-Nov-18	1,542.00	
	20-Nov-18	575.00	
	27-Nov-18	1,312.90	
	29-Nov-18	5,050.10	
<b>SAN ANTONIO WATER SYSTEM</b>			<b>\$ 235,126.23</b>
	20-Nov-18	235,126.23	
<b>SANCHEZ, ADRIANA</b>			<b>\$ 102.63</b>
	15-Nov-18	102.63	
<b>SANCHEZ, ANTHONY F</b>			<b>\$ 285.00</b>
	06-Nov-18	185.00	
	15-Nov-18	100.00	
<b>SANCHEZ, ASHLEY</b>			<b>\$ 70.74</b>
	13-Nov-18	70.74	
<b>SANCHEZ, MARY R</b>			<b>\$ 329.96</b>
	13-Nov-18	329.96	
<b>SANCHEZ, PATRICIA</b>			<b>\$ 257.19</b>
	08-Nov-18	257.19	
<b>SANCHEZ, PATRICIA A</b>			<b>\$ 255.00</b>
	30-Nov-18	255.00	
<b>SANCHEZ, SHARON</b>			<b>\$ 281.67</b>
	15-Nov-18	281.67	
<b>SANDERS, NORA</b>			<b>\$ 103.96</b>
	08-Nov-18	103.96	
<b>SANDOVAL, ELVA</b>			<b>\$ 2,374.35</b>
	06-Nov-18	1,792.00	
	29-Nov-18	582.35	
<b>SANIVAC, INC./DAVIS MFG.</b>			<b>\$ 1,469.17</b>
	01-Nov-18	201.34	
	08-Nov-18	20.58	
	13-Nov-18	366.90	
	20-Nov-18	880.35	
<b>SANTANA, STEPHANIE M</b>			<b>\$ 111.07</b>
	13-Nov-18	111.07	
<b>SAPIEN, MARIA GUADALUPE</b>			<b>\$ 250.86</b>
	20-Nov-18	250.86	
<b>SARABIA JR, HUMBERTO</b>			<b>\$ 170.00</b>
	13-Nov-18	105.00	
	30-Nov-18	65.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SAT RADIO COMMUNICATIONS, LTD.</b>			<b>\$ 11,851.40</b>
	01-Nov-18	6,458.88	
	08-Nov-18	994.76	
	13-Nov-18	3,857.99	
	20-Nov-18	498.52	
	27-Nov-18	41.25	
<b>SATESH LIMITED PARTNERSHIP</b>			<b>\$ 1,358.14</b>
	08-Nov-18	1,358.14	
<b>SAWYER, JENNA L</b>			<b>\$ 37.06</b>
	08-Nov-18	37.06	
<b>SCENTCO, INC.</b>			<b>\$ 325.00</b>
	20-Nov-18	325.00	
<b>SCHAEFFER MANUFACTURING COMPANY</b>			<b>\$ 1,185.69</b>
	01-Nov-18	1,185.69	
<b>SCHAFFER, JOHN A</b>			<b>\$ 395.00</b>
	30-Nov-18	395.00	
<b>SCHAUB, CONNIE</b>			<b>\$ 1,010.78</b>
	13-Nov-18	1,010.78	
<b>SCHERTZ-CIBOLO-UNIVERSAL CITY</b>			<b>\$ 130.16</b>
	29-Nov-18	130.16	
<b>SCHILLING, DUANE L</b>			<b>\$ 340.00</b>
	30-Nov-18	340.00	
<b>SCHILLING, HERSCHEL</b>			<b>\$ 291.85</b>
	13-Nov-18	291.85	
<b>SCHINDLER, TIMOTHY DEAN</b>			<b>\$ 239.15</b>
	08-Nov-18	239.15	
<b>SCHMITCHEL, PAUL</b>			<b>\$ 330.65</b>
	06-Nov-18	330.65	
<b>SCHMITT, ERIC S.</b>			<b>\$ 230.00</b>
	30-Nov-18	230.00	
<b>SCHNEDLER, LESLIE</b>			<b>\$ 341.60</b>
	20-Nov-18	341.60	
<b>SCHOENBERGER, RICHARD T</b>			<b>\$ 500.50</b>
	15-Nov-18	221.00	
	27-Nov-18	279.50	
<b>SCHOLASTIC INC.</b>			<b>\$ 26,252.77</b>
	01-Nov-18	1,616.22	
	08-Nov-18	245.64	
	13-Nov-18	6,847.69	
	15-Nov-18	3,044.14	
	20-Nov-18	1,598.85	
	29-Nov-18	12,900.23	
<b>SCHOOL HEALTH CORPORATION</b>			<b>\$ 579.53</b>
	08-Nov-18	428.12	
	13-Nov-18	151.41	
<b>SCHOOL MART INC.</b>			<b>\$ 295.95</b>
	29-Nov-18	295.95	
<b>SCHOOL NURSE SUPPLY, INC.</b>			<b>\$ 870.25</b>
	01-Nov-18	215.85	
	06-Nov-18	179.40	
	13-Nov-18	475.00	
<b>SCHOOL NUTRITION ASSOCIATION</b>			<b>\$ 2,860.00</b>
	06-Nov-18	1,382.00	
	08-Nov-18	1,478.00	
<b>SCHOOL OUTFITTERS, LLC.</b>			<b>\$ 770.93</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	01-Nov-18	516.05	
	13-Nov-18	254.88	
<b>SCHOOL PRIDE</b>			<b>\$ 580.00</b>
	27-Nov-18	580.00	
<b>SCHOOL SPECIALTY INC</b>			<b>\$ 42,823.46</b>
	01-Nov-18	14,512.44	
	06-Nov-18	53.04	
	08-Nov-18	12,010.41	
	13-Nov-18	9,673.62	
	20-Nov-18	3,126.57	
	27-Nov-18	2,492.96	
	29-Nov-18	954.42	
<b>SCHOOL'S IN, LLC.</b>			<b>\$ 284.58</b>
	29-Nov-18	284.58	
<b>SCHROEDER PH.D., BETTY LOU</b>			<b>\$ 100.00</b>
	13-Nov-18	100.00	
<b>SCHWAN'S FOOD SERVICE, INC.</b>			<b>\$ 40,241.12</b>
	13-Nov-18	11,497.46	
	29-Nov-18	28,743.66	
<b>SCIENTIFIC LEARNING CORP</b>			<b>\$ 13,800.00</b>
	20-Nov-18	13,800.00	
<b>SCOGGINS, CINDY L.</b>			<b>\$ 32.21</b>
	08-Nov-18	32.21	
<b>SCOTT, DANIEL P</b>			<b>\$ 105.00</b>
	06-Nov-18	105.00	
<b>SCOTT, RICHARD</b>			<b>\$ 180.00</b>
	13-Nov-18	115.00	
	20-Nov-18	65.00	
<b>SCP DISTRIBUTORS LLC</b>			<b>\$ 1,253.00</b>
	20-Nov-18	1,253.00	
<b>SCRIPPS NATIONAL SPELLING BEE</b>			<b>\$ 242.50</b>
	13-Nov-18	242.50	
<b>SDE, INC.</b>			<b>\$ 420.00</b>
	01-Nov-18	420.00	
<b>SEAGRAVES, DEBRA L.</b>			<b>\$ 842.00</b>
	29-Nov-18	842.00	
<b>SEARCH INSTITUTE</b>			<b>\$ 116.11</b>
	08-Nov-18	116.11	
<b>SEDGWICK CMS HOLDINGS, INC.</b>			<b>\$ 142,806.51</b>
	13-Nov-18	47,602.17	
	27-Nov-18	95,204.34	
<b>SEPULVEDA, MANUEL G.</b>			<b>\$ 620.00</b>
	30-Nov-18	620.00	
<b>SERENIL, JOHNNY</b>			<b>\$ 135.00</b>
	15-Nov-18	135.00	
<b>SETTLES, SHAWN</b>			<b>\$ 366.87</b>
	13-Nov-18	78.15	
	20-Nov-18	288.72	
<b>SHAR PRODUCTS COMPANY</b>			<b>\$ 2,349.13</b>
	01-Nov-18	368.95	
	08-Nov-18	599.00	
	13-Nov-18	1,381.18	
<b>SHARE-IT!, INC.</b>			<b>\$ 69.26</b>
	13-Nov-18	69.26	
<b>SHAVER FOODS, LLC</b>			<b>\$ 3,904.32</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
SHERMAN, KYLE	27-Nov-18	3,904.32	<u>\$ 86.66</u>
SHERMAN, MICHELLE	20-Nov-18	86.66	<u>\$ 125.51</u>
SHERRELL JR., LAWRENCE H.	08-Nov-18	125.51	<u>\$ 155.00</u>
SHERWIN WILLIAMS CO	30-Nov-18	155.00	<u>\$ 7,221.38</u>
	01-Nov-18	1,436.77	
	08-Nov-18	1,460.41	
	13-Nov-18	1,631.73	
	20-Nov-18	1,770.49	
	29-Nov-18	921.98	
SHI-GOVERNMENT SOLUTIONS INC.			<u>\$ 59,027.27</u>
	01-Nov-18	5,560.10	
	06-Nov-18	11,623.80	
	08-Nov-18	12,017.07	
	13-Nov-18	10,676.30	
	20-Nov-18	13,668.10	
	27-Nov-18	1,603.20	
	29-Nov-18	3,878.70	
SHINN STONEBRIAR HOSPITALITY, LTD			<u>\$ 2,801.26</u>
SHINN, JULIE ANN	27-Nov-18	2,801.26	<u>\$ 85.00</u>
SHOEMAKER, MIKE	13-Nov-18	85.00	<u>\$ 635.00</u>
SHOWTIME INTERNATIONAL	30-Nov-18	635.00	<u>\$ 1,345.00</u>
SHUDDE, DOUGLASS	20-Nov-18	1,345.00	<u>\$ 88.51</u>
SIDELINE POWER, LLC.	13-Nov-18	88.51	<u>\$ 2,995.95</u>
SIEMSEN, MERCEDES B	29-Nov-18	2,995.95	<u>\$ 321.06</u>
SIMMONS, LAMONT DEWAYNE	13-Nov-18	321.06	<u>\$ 115.00</u>
SIMMS, GILBERT	30-Nov-18	115.00	<u>\$ 73.14</u>
SIMS, MAURICE	08-Nov-18	73.14	<u>\$ 160.00</u>
	13-Nov-18	75.00	
	29-Nov-18	85.00	
SINCLAIR, BRIAN			<u>\$ 395.00</u>
SINGER, GARY W.	30-Nov-18	395.00	<u>\$ 110.00</u>
SINTON INDEPENDENT SCHOOL DISTRICT-	06-Nov-18	110.00	<u>\$ 345.00</u>
SIRIUS EDUCATION SOLUTIONS LLC	01-Nov-18	345.00	<u>\$ 245.00</u>
SISNERO, ALICIA	29-Nov-18	245.00	<u>\$ 171.24</u>
	13-Nov-18	171.24	
SK AND A., INC.			<u>\$ 104,730.84</u>
	08-Nov-18	48,841.73	
	13-Nov-18	1,500.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>	
SKILLS GLOBAL LLC	27-Nov-18	54,389.11	<u>\$ 2,500.00</u>	
SMEBY, SUSAN	01-Nov-18	2,500.00	<u>\$ 117.56</u>	
SMILEMAKERS	06-Nov-18	55.48	<u>\$ 18.98</u>	
	20-Nov-18	62.08		
SMITH JR, EMMETT	20-Nov-18	18.98	<u>\$ 275.00</u>	
	08-Nov-18	95.00		
SMITH, DAVID GLEN	13-Nov-18	180.00	<u>\$ 402.50</u>	
	08-Nov-18	105.00		
	13-Nov-18	115.00		
SMITH, ERIC MICHAEL	29-Nov-18	105.00	<u>\$ 110.00</u>	
	30-Nov-18	77.50		
	29-Nov-18	110.00		<u>\$ 210.70</u>
	01-Nov-18	126.33		
SMITH, JAMI	13-Nov-18	84.37	<u>\$ 246.75</u>	
	08-Nov-18	246.75		
SOCIAL STUDIES SCHOOL SERVICE	08-Nov-18	246.75	<u>\$ 929.38</u>	
	13-Nov-18	442.27		
SOCIETY OF HEALTH AND PHYSICAL EDUCATION	29-Nov-18	229.00	<u>\$ 229.00</u>	
	13-Nov-18	442.27		
SOLIS, KRISTEN	13-Nov-18	114.50	<u>\$ 114.50</u>	
SOLLOCK, ROBERT E	30-Nov-18	115.00	<u>\$ 115.00</u>	
SOLUTION TREE, INC.	01-Nov-18	115.00	<u>\$ 21,484.90</u>	
	06-Nov-18	3,345.00		
	08-Nov-18	258.75		
	13-Nov-18	10,977.50		
	20-Nov-18	6,500.00		
	20-Nov-18	403.65		
SOMERSET INDEPENDENT SCHOOL DISTRICT	29-Nov-18	640.00	<u>\$ 640.00</u>	
SONOVA USA INC	01-Nov-18	4,393.98	<u>\$ 4,491.98</u>	
	13-Nov-18	98.00		
SORENSEN, CHRISTOPHER BLEICH	30-Nov-18	115.00	<u>\$ 115.00</u>	
SOSTAND, SAMONE	06-Nov-18	85.00	<u>\$ 340.00</u>	
	13-Nov-18	85.00		
	29-Nov-18	85.00		
	30-Nov-18	85.00		
	30-Nov-18	85.00		
SOTO, DAVID BENITO	15-Nov-18	123.50	<u>\$ 383.50</u>	
	27-Nov-18	260.00		
SOUNDZABOUND MUSIC LIBRARY	13-Nov-18	99.00	<u>\$ 99.00</u>	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SOURCE MEDIA</b>			<b>\$ 390.00</b>
	27-Nov-18	195.00	
	29-Nov-18	195.00	
<b>SOUTH TEXAS PIZZA INC</b>			<b>\$ 30.99</b>
	20-Nov-18	30.99	
<b>SOUTH TEXAS SWIMMING INC</b>			<b>\$ 3,152.50</b>
	06-Nov-18	3,152.50	
<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>\$ 2,834.40</b>
	01-Nov-18	523.00	
	08-Nov-18	534.14	
	13-Nov-18	1,320.19	
	20-Nov-18	307.52	
	29-Nov-18	149.55	
<b>SOUTHERN FOODS GROUP, LLC</b>			<b>\$ 384,782.42</b>
	06-Nov-18	93,662.72	
	13-Nov-18	98,118.93	
	15-Nov-18	96,442.33	
	29-Nov-18	96,558.44	
<b>SOUTHERN NEWSPAPERS INC</b>			<b>\$ 774.66</b>
	29-Nov-18	774.66	
<b>SOUTHERN TIRE MART LLC</b>			<b>\$ 33,783.00</b>
	08-Nov-18	25,008.00	
	29-Nov-18	8,775.00	
<b>SOUTHWASTE DISPOSAL, LLC.</b>			<b>\$ 657.50</b>
	20-Nov-18	657.50	
<b>SOUTHWEST INDEPENDENT SCHOOL DISTRICT</b>			<b>\$ 1,272.00</b>
	15-Nov-18	290.00	
	20-Nov-18	632.00	
	29-Nov-18	350.00	
<b>SOUTHWEST PUBLIC WORKERS UNION</b>			<b>\$ 265.00</b>
	29-Nov-18	265.00	
<b>SOUTHWEST SCHOOL OF ARTS &amp; CRAFTS</b>			<b>\$ 600.00</b>
	06-Nov-18	600.00	
<b>SOUTHWEST STRINGS</b>			<b>\$ 65.97</b>
	20-Nov-18	65.97	
<b>SOUTHWESTERN BELL TELEPHONE CO</b>			<b>\$ 96,182.08</b>
	18-Oct-18	49,672.88	
	01-Nov-18	588.61	
	15-Nov-18	45,913.14	
	20-Nov-18	7.45	
<b>SPALDING EDUCATION INTERNATIONAL</b>			<b>\$ 274.56</b>
	29-Nov-18	274.56	
<b>SPELLCITY.COM</b>			<b>\$ 69.95</b>
	29-Nov-18	69.95	
<b>SPIRAL BINDING LLC</b>			<b>\$ 6,355.70</b>
	27-Nov-18	166.08	
	29-Nov-18	6,189.62	
<b>SPIRIT MONKEY, LLC.</b>			<b>\$ 180.00</b>
	20-Nov-18	180.00	
<b>SPOK, INC</b>			<b>\$ 66.69</b>
	13-Nov-18	66.69	
<b>SPONGBERG, DAVID</b>			<b>\$ 250.67</b>
	06-Nov-18	98.75	
	08-Nov-18	151.92	
<b>SPORT SUPPLY GROUP INC</b>			<b>\$ 1,698.06</b>





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Nov-18	150.01	
	08-Nov-18	616.65	
	13-Nov-18	155.50	
	29-Nov-18	775.90	
<b>ST ROMAIN, DAN</b>			<b>\$ 30.00</b>
	13-Nov-18	30.00	
<b>STAATS, EMILY</b>			<b>\$ 135.00</b>
	13-Nov-18	135.00	
<b>STAGERIGHT CORPORATION</b>			<b>\$ 27,843.00</b>
	29-Nov-18	27,843.00	
<b>STAGG ENTERPRISES</b>			<b>\$ 202.50</b>
	15-Nov-18	100.00	
	29-Nov-18	102.50	
<b>STAHLMAN, ANDREW P.</b>			<b>\$ 42.13</b>
	08-Nov-18	42.13	
<b>STAINED GLASS CRAFTERS WORKBENCH</b>			<b>\$ 60.00</b>
	01-Nov-18	60.00	
<b>STAR SHUTTLE &amp; CHARTER</b>			<b>\$ 1,317.38</b>
	20-Nov-18	1,317.38	
<b>STARFALL PUBLICATIONS</b>			<b>\$ 270.00</b>
	06-Nov-18	270.00	
<b>STATEN, ERIC</b>			<b>\$ 265.00</b>
	15-Nov-18	265.00	
<b>STATISTA INC</b>			<b>\$ 1,323.00</b>
	13-Nov-18	1,323.00	
<b>STC ENVIRONMENTAL SERVICES, INC</b>			<b>\$ 750.00</b>
	01-Nov-18	750.00	
<b>STEPHENS, RONALD K</b>			<b>\$ 1,089.00</b>
	01-Nov-18	1,089.00	
<b>STERICYCLE, INC.</b>			<b>\$ 353.07</b>
	29-Nov-18	353.07	
<b>STERIS CORPORATION</b>			<b>\$ 2,846.32</b>
	29-Nov-18	2,846.32	
<b>STEUBING, FRED</b>			<b>\$ 155.00</b>
	30-Nov-18	155.00	
<b>STEVE WEISS MUSIC, INC.</b>			<b>\$ 1,268.95</b>
	01-Nov-18	1,268.95	
<b>STEWART, KIMBERLY</b>			<b>\$ 121.97</b>
	06-Nov-18	121.97	
<b>STEWART, MEGAN N</b>			<b>\$ 1,476.00</b>
	20-Nov-18	468.00	
	27-Nov-18	1,008.00	
<b>STEWART, SABRINA</b>			<b>\$ 1,218.02</b>
	01-Nov-18	1,218.02	
<b>STILES, LAUREN</b>			<b>\$ 568.04</b>
	20-Nov-18	568.04	
<b>STRUTTON, MARK</b>			<b>\$ 77.50</b>
	30-Nov-18	77.50	
<b>STUDIES WEEKLY, INC.</b>			<b>\$ 726.75</b>
	20-Nov-18	76.50	
	27-Nov-18	650.25	
<b>SUAREZ, ARLEENDY</b>			<b>\$ 71.72</b>
	01-Nov-18	71.72	
<b>SUBURBAN CONSTRUCTION COMPANY</b>			<b>\$ 46,479.00</b>
	15-Nov-18	46,479.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>SULLIVAN, CLEO A</b>			<b>\$ 500.00</b>
	06-Nov-18	175.00	
	13-Nov-18	85.00	
	30-Nov-18	240.00	
<b>SUMMIT AUTOMOTIVE, INC.</b>			<b>\$ 5,226.49</b>
	20-Nov-18	5,226.49	
<b>SUMMIT K12 HOLDINGS, INC.</b>			<b>\$ 44,900.00</b>
	01-Nov-18	44,900.00	
<b>SUNBELT MILL SUPPLY, INC.</b>			<b>\$ 402.44</b>
	08-Nov-18	123.84	
	13-Nov-18	39.60	
	20-Nov-18	239.00	
<b>SUNBELT RENTALS, INC</b>			<b>\$ 681.42</b>
	29-Nov-18	681.42	
<b>SUNTEX INTERNATIONAL, INC</b>			<b>\$ 1,020.00</b>
	13-Nov-18	1,020.00	
<b>SUPER BAKERY</b>			<b>\$ 9,884.00</b>
	20-Nov-18	9,884.00	
<b>SUPER DUPER, INC.</b>			<b>\$ 1,416.68</b>
	08-Nov-18	244.70	
	13-Nov-18	349.28	
	20-Nov-18	227.63	
	29-Nov-18	595.07	
<b>SUPERIOR SILICA SANDS LLC</b>			<b>\$ 1,152.18</b>
	08-Nov-18	1,152.18	
<b>SUPREME BRIGHT PLANO, LLC</b>			<b>\$ 1,707.66</b>
	13-Nov-18	1,707.66	
<b>SUSAN ANGELL ENTERPRISES INC.</b>			<b>\$ 127.00</b>
	29-Nov-18	127.00	
<b>SWANK MOTION PICTURES, INC.</b>			<b>\$ 5,812.00</b>
	01-Nov-18	2,178.00	
	08-Nov-18	1,066.00	
	15-Nov-18	568.00	
	20-Nov-18	1,000.00	
	29-Nov-18	1,000.00	
<b>SWANSON, MATTHEW DANIEL</b>			<b>\$ 360.00</b>
	06-Nov-18	65.00	
	13-Nov-18	65.00	
	29-Nov-18	115.00	
	30-Nov-18	115.00	
<b>SWEETWATER SOUND, INC.</b>			<b>\$ 7,618.97</b>
	01-Nov-18	176.00	
	08-Nov-18	1,402.00	
	13-Nov-18	3,814.00	
	20-Nov-18	2,226.97	
<b>SWIMFREAK</b>			<b>\$ 5,408.00</b>
	08-Nov-18	1,000.00	
	20-Nov-18	432.00	
	29-Nov-18	3,976.00	
<b>SWOBODA, EMILY</b>			<b>\$ 65.07</b>
	08-Nov-18	65.07	
<b>SYSCO CENTRAL TEXAS, INC.</b>			<b>\$ 89,810.43</b>
	06-Nov-18	46,707.16	
	08-Nov-18	334.20	
	13-Nov-18	3,894.76	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	15-Nov-18	25,084.73	
	20-Nov-18	1,137.87	
	27-Nov-18	2,873.24	
	29-Nov-18	9,778.47	
<b>T &amp; W TIRE</b>			<b>\$ 130.00</b>
	13-Nov-18	130.00	
<b>TAB PRODUCTS CO, LLC</b>			<b>\$ 221.87</b>
	06-Nov-18	221.87	
<b>TABLIZO, FLORENCIO P</b>			<b>\$ 150.00</b>
	08-Nov-18	85.00	
	20-Nov-18	65.00	
<b>TAKKT AMERICA HOLDING INC</b>			<b>\$ 1,192.00</b>
	29-Nov-18	1,192.00	
<b>TANAKA, JOHN</b>			<b>\$ 290.00</b>
	13-Nov-18	135.00	
	20-Nov-18	155.00	
<b>TANG, GIADA TRANG KIM</b>			<b>\$ 95.00</b>
	13-Nov-18	95.00	
<b>TAPIA, CHRISTINA A.</b>			<b>\$ 135.00</b>
	01-Nov-18	135.00	
<b>TAPIA, JUAN</b>			<b>\$ 95.00</b>
	13-Nov-18	95.00	
<b>TATSCH, ALISON</b>			<b>\$ 106.55</b>
	13-Nov-18	106.55	
<b>TAYLOR JR., LARRY E</b>			<b>\$ 225.00</b>
	13-Nov-18	115.00	
	30-Nov-18	110.00	
<b>TAYLOR MADE HOSE</b>			<b>\$ 172.90</b>
	06-Nov-18	41.04	
	13-Nov-18	131.86	
<b>TCG GROUP HOLDINGS, LLP</b>			<b>\$ 941,749.69</b>
	02-Nov-18	12,021.07	
	16-Nov-18	923,731.62	
	20-Nov-18	5,997.00	
<b>TEACHER RETIREMENT OF TEXAS</b>			<b>\$ 7,209,547.31</b>
	06-Nov-18	7,209,547.31	
<b>TEACHER SYNERGY, LLC</b>			<b>\$ 373.60</b>
	06-Nov-18	165.19	
	13-Nov-18	208.41	
<b>TEACHERS COLLEGE, COLUMBIA UNIVERSITY</b>			<b>\$ 825.00</b>
	06-Nov-18	825.00	
<b>TEACHERS PUBLISHING GROUP</b>			<b>\$ 756.00</b>
	20-Nov-18	756.00	
<b>TEACHING SYSTEMS INC</b>			<b>\$ 850.00</b>
	20-Nov-18	850.00	
<b>TECHNICAL LABORATORY SYSTEMS INC</b>			<b>\$ 1,250.00</b>
	08-Nov-18	1,250.00	
<b>TEDESCO, JOSEPH</b>			<b>\$ 150.31</b>
	08-Nov-18	150.31	
<b>TEDESCO, SARAH</b>			<b>\$ 100.00</b>
	06-Nov-18	100.00	
<b>TEJEDA, EDMOND C.</b>			<b>\$ 255.00</b>
	13-Nov-18	255.00	
<b>TERO TECHNOLOGIES, INC.</b>			<b>\$ 18,251.44</b>
	01-Nov-18	1,006.35	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Nov-18	3,585.57	
	08-Nov-18	284.49	
	13-Nov-18	5,104.91	
	20-Nov-18	8,270.12	
<b>TERRA NOVA VIOLINS</b>			<b>\$ 489.11</b>
	08-Nov-18	489.11	
<b>TERRY, TREVINO D</b>			<b>\$ 180.00</b>
	20-Nov-18	65.00	
	30-Nov-18	115.00	
<b>TEST OUT CORPORATION</b>			<b>\$ 2,385.00</b>
	06-Nov-18	2,385.00	
<b>TEXAS A &amp; M UNIVERSITY-CORPUS CHRISTI</b>			<b>\$ 240.00</b>
	01-Nov-18	15.00	
	06-Nov-18	225.00	
<b>TEXAS AGRILIFE EXTENSION CONFERENCE SRV</b>			<b>\$ 10,317.50</b>
	15-Nov-18	7,500.00	
	29-Nov-18	2,817.50	
<b>TEXAS AIR PRODUCTS INC</b>			<b>\$ 2,286.00</b>
	06-Nov-18	286.00	
	08-Nov-18	355.00	
	13-Nov-18	1,645.00	
<b>TEXAS AIR PRODUCTS LTD</b>			<b>\$ 2,339.00</b>
	20-Nov-18	1,167.00	
	29-Nov-18	1,172.00	
<b>TEXAS AIRSYSTEMS INC.</b>			<b>\$ 63.00</b>
	29-Nov-18	63.00	
<b>TEXAS ART EDUCATION ASSOC</b>			<b>\$ 205.00</b>
	15-Nov-18	205.00	
<b>TEXAS ASSOCIATION FOR HEALTH, PHYSICAL</b>			<b>\$ 330.00</b>
	08-Nov-18	330.00	
<b>TEXAS ASSOCIATION FOR PUPIL TRANSPORTATION</b>			<b>\$ 1,045.00</b>
	15-Nov-18	1,045.00	
<b>TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS</b>			<b>\$ 2,785.00</b>
	08-Nov-18	785.00	
	15-Nov-18	690.00	
	29-Nov-18	1,310.00	
<b>TEXAS ASSOCIATION OF SCHOOL BOARDS</b>			<b>\$ 15,524.97</b>
	13-Nov-18	34.56	
	20-Nov-18	15,490.41	
<b>TEXAS ASSOCIATION OF SCHOOL BUSINESS</b>			<b>\$ 4,525.00</b>
	13-Nov-18	260.00	
	15-Nov-18	875.00	
	27-Nov-18	3,045.00	
	29-Nov-18	345.00	
<b>TEXAS ASSOCIATION OF SECONDARY</b>			<b>\$ 612.34</b>
	01-Nov-18	246.00	
	29-Nov-18	366.34	
<b>TEXAS CHILLER SYSTEM, LLC.</b>			<b>\$ 22,933.00</b>
	01-Nov-18	885.00	
	08-Nov-18	1,556.00	
	13-Nov-18	20,492.00	
<b>TEXAS CLASSICAL ASSOCIATION</b>			<b>\$ 250.00</b>
	08-Nov-18	250.00	
<b>TEXAS CLASSROOM TEACHERS ASSOCIATION</b>			<b>\$ 11,964.34</b>
	29-Nov-18	11,964.34	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
TEXAS COMMISSION ON ENVIRONMENTAL			<u>\$ 1,250.00</u>
	15-Nov-18	1,250.00	
TEXAS COMMISSION ON LAW ENFORCEMENT			<u>\$ 35.00</u>
	13-Nov-18	35.00	
TEXAS COMPUTER EDUCATION ASSOC			<u>\$ 7,802.00</u>
	01-Nov-18	289.00	
	06-Nov-18	4,365.00	
	08-Nov-18	129.00	
	13-Nov-18	867.00	
	15-Nov-18	289.00	
	27-Nov-18	289.00	
	29-Nov-18	1,574.00	
TEXAS COUNCIL OF ADMINISTRATOR			<u>\$ 355.00</u>
	01-Nov-18	355.00	
TEXAS COUNCIL OF TEACHERS OF			<u>\$ 385.00</u>
	29-Nov-18	385.00	
TEXAS COUNSELING ASSN			<u>\$ 200.00</u>
	20-Nov-18	200.00	
TEXAS DANCE EDUCATORS ASSOC			<u>\$ 2,185.00</u>
	01-Nov-18	585.00	
	06-Nov-18	565.00	
	13-Nov-18	500.00	
	20-Nov-18	535.00	
TEXAS DEPT OF ASSIST. & REHAB			<u>\$ 365.00</u>
	08-Nov-18	170.00	
	13-Nov-18	195.00	
TEXAS DEPT OF LICENSING & REGULATION			<u>\$ 70.00</u>
	08-Nov-18	70.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			<u>\$ 2,600.99</u>
	01-Nov-18	672.00	
	29-Nov-18	1,928.99	
TEXAS ENTERPRISES, INC.			<u>\$ 11,148.81</u>
	08-Nov-18	3,772.77	
	13-Nov-18	4,264.99	
	20-Nov-18	977.54	
	29-Nov-18	2,133.51	
TEXAS GUARANTEED STUDENT LOAN CORP			<u>\$ 27,846.96</u>
	13-Nov-18	27,709.62	
	29-Nov-18	137.34	
TEXAS INDUSTRIAL VOCATIONAL ASSN			<u>\$ 359.34</u>
	29-Nov-18	359.34	
TEXAS LOCK & DOOR CLOSER INC			<u>\$ 20,636.18</u>
	01-Nov-18	238.22	
	06-Nov-18	718.00	
	08-Nov-18	16,906.24	
	13-Nov-18	1,326.64	
	29-Nov-18	1,447.08	
TEXAS MEDICAL AND SLEEP SPECIALISTS PLLC			<u>\$ 430.00</u>
	20-Nov-18	430.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			<u>\$ 308.00</u>
	29-Nov-18	308.00	
TEXAS MUSIC EDUCATORS ASSOCIATION			<u>\$ 6,595.67</u>
	01-Nov-18	2,173.00	
	06-Nov-18	1,050.00	
	08-Nov-18	1,126.67	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	13-Nov-18	720.00	
	15-Nov-18	450.00	
	20-Nov-18	60.00	
	29-Nov-18	1,016.00	
<b>TEXAS RESTAURANT GROUP INC</b>			<b>\$ 229.75</b>
	27-Nov-18	229.75	
<b>TEXAS SCENIC COMPANY INC</b>			<b>\$ 845.57</b>
	06-Nov-18	50.00	
	13-Nov-18	755.57	
	20-Nov-18	40.00	
<b>TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION</b>			<b>\$ 410.00</b>
	15-Nov-18	410.00	
<b>TEXAS STATE COMPTROLLER</b>			<b>\$ 9,365.40</b>
	16-Nov-18	9,365.40	
<b>TEXAS STATE NOTARY BUREAU</b>			<b>\$ 48.85</b>
	29-Nov-18	48.85	
<b>TEXAS STATE TEACHERS ASSOCIATION</b>			<b>\$ 5,575.48</b>
	29-Nov-18	5,575.48	
<b>TEXAS TECH UNIVERSITY</b>			<b>\$ 50.00</b>
	29-Nov-18	50.00	
<b>TEXAS THESPIANS, A CHAPTER OF THE EDUCATIONAL</b>			<b>\$ 1,320.00</b>
	08-Nov-18	1,320.00	
<b>TEXAS WORKERS ALLIANCE, LLC.</b>			<b>\$ 1,922.32</b>
	29-Nov-18	1,922.32	
<b>TEXAS WORKFORCE COMMISSION</b>			<b>\$ 7,116.95</b>
	30-Nov-18	7,116.95	
<b>TEXTESOLV</b>			<b>\$ 885.00</b>
	01-Nov-18	885.00	
<b>THAMES, DOYLE</b>			<b>\$ 4,133.30</b>
	01-Nov-18	1,506.30	
	06-Nov-18	861.00	
	13-Nov-18	415.00	
	20-Nov-18	1,351.00	
<b>THAMES, JEANNIE C.</b>			<b>\$ 270.00</b>
	13-Nov-18	205.00	
	20-Nov-18	65.00	
<b>THE ARTCRAFT GROUP, INC</b>			<b>\$ 1,078.32</b>
	13-Nov-18	880.82	
	29-Nov-18	197.50	
<b>THE NEW YORK TIMES</b>			<b>\$ 136.50</b>
	08-Nov-18	136.50	
<b>THEATREFOLK LTD</b>			<b>\$ 216.85</b>
	06-Nov-18	216.85	
<b>THERAPY SHOPPE INC</b>			<b>\$ 322.76</b>
	06-Nov-18	55.93	
	08-Nov-18	197.92	
	29-Nov-18	68.91	
<b>THOMAS J PETERSON LLC</b>			<b>\$ 723.46</b>
	13-Nov-18	723.46	
<b>THOMAS, WILLIAM C</b>			<b>\$ 265.00</b>
	01-Nov-18	225.00	
	13-Nov-18	40.00	
<b>THRAILKILL, DENNIS</b>			<b>\$ 380.00</b>
	06-Nov-18	95.00	
	13-Nov-18	100.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	15-Nov-18	100.00	
	29-Nov-18	85.00	
<b>TIGER SANITATION INC</b>			<b>\$ 4,047.34</b>
	13-Nov-18	4,047.34	
<b>TIJERINA, NATHANIEL</b>			<b>\$ 180.00</b>
	01-Nov-18	60.00	
	27-Nov-18	120.00	
<b>TIME WARNER CABLE</b>			<b>\$ 3,004.96</b>
	01-Nov-18	158.94	
	06-Nov-18	1,154.36	
	13-Nov-18	902.61	
	20-Nov-18	131.94	
	27-Nov-18	657.11	
<b>TIMMER, JULIE K.</b>			<b>\$ 20.38</b>
	01-Nov-18	20.38	
<b>TODD, JERMAINE</b>			<b>\$ 224.92</b>
	27-Nov-18	224.92	
<b>TOEDT, REBECCA</b>			<b>\$ 149.00</b>
	13-Nov-18	149.00	
<b>TOPE, JAY</b>			<b>\$ 1,950.00</b>
	01-Nov-18	1,050.00	
	08-Nov-18	900.00	
<b>TORRES, LARRY</b>			<b>\$ 120.00</b>
	30-Nov-18	120.00	
<b>TORRES, MARY, J.</b>			<b>\$ 137.12</b>
	08-Nov-18	137.12	
<b>TORRES-MAY, HECTOR</b>			<b>\$ 395.00</b>
	06-Nov-18	115.00	
	29-Nov-18	105.00	
	30-Nov-18	175.00	
<b>TOTAL OFFICE SOLUTIONS, LLP.</b>			<b>\$ 216.00</b>
	13-Nov-18	216.00	
<b>TOVAR, GABRIEL</b>			<b>\$ 180.28</b>
	08-Nov-18	180.28	
<b>TOWNSEND PRESS</b>			<b>\$ 32.29</b>
	27-Nov-18	32.29	
<b>TPA OF TEXAS INVESTMENTS, LLC</b>			<b>\$ 239,958.45</b>
	20-Nov-18	12,778.93	
	30-Nov-18	227,179.52	
<b>TRANE U.S., INC</b>			<b>\$ 15,164.39</b>
	06-Nov-18	345.38	
	08-Nov-18	2,930.72	
	13-Nov-18	10,171.15	
	29-Nov-18	1,717.14	
<b>TRANSFINDER CORPORATION</b>			<b>\$ 2,400.00</b>
	29-Nov-18	2,400.00	
<b>TRANSWORLD SYSTEMS, INC.</b>			<b>\$ 76.98</b>
	13-Nov-18	76.98	
<b>TREE HOUSE, INC.</b>			<b>\$ 13,910.30</b>
	06-Nov-18	2,054.75	
	08-Nov-18	1,509.00	
	13-Nov-18	9,067.40	
	15-Nov-18	247.60	
	20-Nov-18	300.30	
	29-Nov-18	731.25	



Northside Independent School District  
FY 18-19 Payments from 11/1/2018 through 11/30/2018

Vendor Name	Check Date	Check Amount	Total Paid
TREVINO, DANIEL			<u>\$ 611.00</u>
	06-Nov-18	141.00	
	13-Nov-18	94.00	
	15-Nov-18	94.00	
	29-Nov-18	47.00	
	30-Nov-18	235.00	
TREVINO, MICHAEL ANTHONY			<u>\$ 702.00</u>
	08-Nov-18	312.00	
	15-Nov-18	390.00	
TRI-LIN INTEGRATED SERVICES			<u>\$ 3,012.18</u>
	08-Nov-18	3,012.18	
TRINITY ELITE EDUCATION & CO LLC			<u>\$ 698.00</u>
	06-Nov-18	698.00	
TRIPLE S STEEL SUPPLY CO			<u>\$ 151.65</u>
	13-Nov-18	74.25	
	20-Nov-18	77.40	
TRISTAN, RICARDO C.			<u>\$ 115.00</u>
	30-Nov-18	115.00	
TROXELL COMMUNICATIONS, INC.			<u>\$ 130,740.98</u>
	01-Nov-18	22,622.98	
	06-Nov-18	556.00	
	08-Nov-18	34,320.00	
	13-Nov-18	65,203.00	
	20-Nov-18	1,427.00	
	27-Nov-18	72.00	
	29-Nov-18	6,540.00	
TRS EQUIPMENT, LLC.			<u>\$ 8,711.50</u>
	13-Nov-18	8,711.50	
TRUJILLO, JOE			<u>\$ 155.00</u>
	30-Nov-18	155.00	
TSCHIRHART, JEAN			<u>\$ 315.00</u>
	08-Nov-18	140.00	
	13-Nov-18	175.00	
TSCHIRHART, ORVILLE			<u>\$ 360.00</u>
	08-Nov-18	255.00	
	13-Nov-18	105.00	
TUGG INC			<u>\$ 440.00</u>
	01-Nov-18	440.00	
TUMBLEWEED PRESS INC			<u>\$ 350.00</u>
	06-Nov-18	350.00	
TURNER CONSTRUCTION COMPANY			<u>\$ 462,801.24</u>
	29-Nov-18	462,801.24	
TURNER JR., RALPH EDWARD			<u>\$ 395.00</u>
	30-Nov-18	395.00	
TURNER, LISA			<u>\$ 359.70</u>
	01-Nov-18	359.70	
TXDOT			<u>\$ 120.45</u>
	15-Nov-18	17.62	
	20-Nov-18	81.58	
	27-Nov-18	21.25	
TYLER BUSINESS FORMS			<u>\$ 4,078.85</u>
	08-Nov-18	4,078.85	
TYLER TECHNOLOGIES INC			<u>\$ 30,000.00</u>
	29-Nov-18	30,000.00	
TYSON FOODS INC.			<u>\$ 63,910.00</u>





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Nov-18	26,640.00	
	13-Nov-18	8,400.00	
	27-Nov-18	14,470.00	
	29-Nov-18	14,400.00	
<b>U S DEPARTMENT OF TREASURY-FMS</b>			<b>\$ 119.13</b>
	13-Nov-18	65.11	
	29-Nov-18	54.02	
<b>U S SCHOOL SUPPLY INC</b>			<b>\$ 577.45</b>
	01-Nov-18	116.45	
	29-Nov-18	461.00	
<b>U.S. BANK NATIONAL ASSOCIATION</b>			<b>\$ 1,993,462.50</b>
	13-Nov-18	400.00	
	30-Nov-18	1,993,062.50	
<b>ULINE</b>			<b>\$ 918.38</b>
	01-Nov-18	463.78	
	20-Nov-18	454.60	
<b>ULLMANN, BRETT P</b>			<b>\$ 215.00</b>
	29-Nov-18	215.00	
<b>ULTIMATE OFFICE, INC.</b>			<b>\$ 239.77</b>
	13-Nov-18	239.77	
<b>UMHOFER, DONNA L</b>			<b>\$ 152.16</b>
	13-Nov-18	152.16	
<b>UNIFIRST CORPORATION</b>			<b>\$ 19,996.67</b>
	01-Nov-18	561.91	
	06-Nov-18	2,181.67	
	08-Nov-18	1,435.16	
	13-Nov-18	1,451.55	
	15-Nov-18	5,554.50	
	20-Nov-18	5,418.59	
	27-Nov-18	2,046.35	
	29-Nov-18	1,346.94	
<b>UNIPAK CORP.</b>			<b>\$ 10,542.56</b>
	08-Nov-18	6,528.48	
	20-Nov-18	4,014.08	
<b>UNITED HEALTHCARE INSURANCE COMPANY</b>			<b>\$ 7,184,864.41</b>
	30-Nov-18	7,184,864.41	
<b>UNITED PARCEL SERVICE</b>			<b>\$ 207.74</b>
	06-Nov-18	31.75	
	20-Nov-18	162.92	
	29-Nov-18	13.07	
<b>UNITED REFRIGERATION INC</b>			<b>\$ 9,450.30</b>
	01-Nov-18	54.64	
	06-Nov-18	130.38	
	08-Nov-18	1,200.28	
	13-Nov-18	2,683.25	
	20-Nov-18	1,867.36	
	27-Nov-18	542.54	
	29-Nov-18	2,971.85	
<b>UNITED RENTALS NORTH AMERICA, INC.</b>			<b>\$ 3,471.61</b>
	08-Nov-18	1,851.61	
	20-Nov-18	1,620.00	
<b>UNITED STATES DEPARTMENT OF EDUCATION</b>			<b>\$ 31,404.73</b>
	13-Nov-18	28,625.45	
	29-Nov-18	2,779.28	
<b>UNITED STATES POSTAL SERVICE</b>			<b>\$ 1,744.00</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	06-Nov-18	94.00	
	13-Nov-18	600.00	
	27-Nov-18	1,050.00	
<b>UNITED WAY OF SAN ANTONIO &amp; BEXAR COUNTY</b>			<b>\$ 10.00</b>
	13-Nov-18	10.00	
<b>UNIVERSITY OF TEXAS AT AUSTIN</b>			<b>\$ 853.00</b>
	06-Nov-18	485.00	
	08-Nov-18	8.00	
	15-Nov-18	360.00	
<b>UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER</b>			<b>\$ 1,700.00</b>
	01-Nov-18	1,700.00	
<b>UNO FOODS INC.</b>			<b>\$ 75,188.71</b>
	06-Nov-18	38,104.80	
	29-Nov-18	37,083.91	
<b>UNUM LIFE INSURANCE COMPANY OF AMERICA</b>			<b>\$ 157,083.91</b>
	29-Nov-18	157,083.91	
<b>UNUM/VWB</b>			<b>\$ 40,691.40</b>
	30-Nov-18	40,691.40	
<b>URDIALES, MICHAEL A.</b>			<b>\$ 580.00</b>
	13-Nov-18	105.00	
	20-Nov-18	105.00	
	30-Nov-18	370.00	
<b>URDIALES, ZACHARY</b>			<b>\$ 270.00</b>
	13-Nov-18	105.00	
	20-Nov-18	105.00	
	30-Nov-18	60.00	
<b>URESTI, RICHARD H.</b>			<b>\$ 295.00</b>
	06-Nov-18	115.00	
	30-Nov-18	180.00	
<b>US FOODS INC</b>			<b>\$ 32,013.12</b>
	06-Nov-18	7,316.50	
	13-Nov-18	7,925.59	
	15-Nov-18	1,747.60	
	27-Nov-18	5,409.28	
	29-Nov-18	9,614.15	
<b>VALADEZ, ISAAC</b>			<b>\$ 407.50</b>
	06-Nov-18	105.00	
	13-Nov-18	105.00	
	20-Nov-18	77.50	
	29-Nov-18	60.00	
	30-Nov-18	60.00	
<b>VALDEZ, ZELDA J.</b>			<b>\$ 284.00</b>
	13-Nov-18	284.00	
<b>VALDEZ-DUARTE, ANITA</b>			<b>\$ 69.65</b>
	13-Nov-18	69.65	
<b>VAN LEEUWEN, CHERYL</b>			<b>\$ 128.73</b>
	06-Nov-18	128.73	
<b>VAN WINKLE, DON</b>			<b>\$ 1,367.08</b>
	01-Nov-18	1,367.08	
<b>VANCE, CATHY D.</b>			<b>\$ 59.28</b>
	01-Nov-18	41.84	
	06-Nov-18	17.44	
<b>VANEK, SCOTT</b>			<b>\$ 360.00</b>
	08-Nov-18	360.00	
<b>VANLANDINGHAM JR., RONALD L.</b>			<b>\$ 310.00</b>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
VARGAS, DOROTHY SUE	30-Nov-18	310.00	<u>\$ 260.00</u>
	08-Nov-18	100.00	
	13-Nov-18	100.00	
	20-Nov-18	60.00	
VARGAS, SUSAN E			<u>\$ 332.18</u>
VARSITY BRANDS HOLDING COMPANY INC	15-Nov-18	332.18	<u>\$ 82,558.20</u>
	01-Nov-18	20,960.20	
	06-Nov-18	1,730.19	
	08-Nov-18	3,870.00	
	13-Nov-18	12,290.00	
	20-Nov-18	4,773.50	
	27-Nov-18	1,479.45	
	29-Nov-18	37,454.86	
VASQUEZ III, RUBEN M.			<u>\$ 85.00</u>
VASQUEZ, DAVID	30-Nov-18	85.00	<u>\$ 300.00</u>
	13-Nov-18	100.00	
	29-Nov-18	85.00	
	30-Nov-18	115.00	
VASQUEZ, JENNIFER			<u>\$ 171.47</u>
	01-Nov-18	75.00	
	06-Nov-18	96.47	
VASQUEZ, RUBEN			<u>\$ 85.00</u>
VASQUEZ, SAMUEL	30-Nov-18	85.00	<u>\$ 350.00</u>
	13-Nov-18	180.00	
	15-Nov-18	85.00	
	30-Nov-18	85.00	
VCOM, IMC.			<u>\$ 976.28</u>
	01-Nov-18	687.30	
	13-Nov-18	219.00	
	27-Nov-18	9.99	
	29-Nov-18	59.99	
VEAR, MARK			<u>\$ 395.00</u>
VEGA, NELLY	30-Nov-18	395.00	<u>\$ 858.81</u>
	06-Nov-18	323.64	
	08-Nov-18	535.17	
VEGA, SANTIAGO			<u>\$ 120.00</u>
VEGA, SERGIO	30-Nov-18	120.00	<u>\$ 125.00</u>
VELA, ARTURO	30-Nov-18	125.00	<u>\$ 180.00</u>
VELA, SARAH, N.	30-Nov-18	180.00	<u>\$ 122.84</u>
VELASQUEZ, FRANCES V	08-Nov-18	122.84	<u>\$ 42.73</u>
VERA, YVONNE	06-Nov-18	42.73	<u>\$ 129.87</u>
VERITIV OPERATING COMPANY	13-Nov-18	129.87	<u>\$ 4,566.24</u>
VERTIZ JR., VICTOR	20-Nov-18	4,566.24	<u>\$ 245.00</u>



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	29-Nov-18	60.00	
	30-Nov-18	185.00	
<b>VERTIZ, DANIEL R</b>			<b>\$ 180.00</b>
	13-Nov-18	120.00	
	30-Nov-18	60.00	
<b>VIA METROPOLITAN TRANSIT</b>			<b>\$ 9,060.00</b>
	08-Nov-18	1,060.00	
	13-Nov-18	8,000.00	
<b>VILLAFRANCA, RAUL R</b>			<b>\$ 137.50</b>
	20-Nov-18	77.50	
	30-Nov-18	60.00	
<b>VILLARREAL, CHE</b>			<b>\$ 566.75</b>
	01-Nov-18	566.75	
<b>VILLARREAL, ROBERT</b>			<b>\$ 235.00</b>
	06-Nov-18	94.00	
	13-Nov-18	47.00	
	30-Nov-18	94.00	
<b>VILLARREAL, ROBERT C</b>			<b>\$ 280.00</b>
	13-Nov-18	180.00	
	29-Nov-18	100.00	
<b>VILLATORO, VICKI</b>			<b>\$ 80.00</b>
	13-Nov-18	40.00	
	20-Nov-18	40.00	
<b>VIRASINHA, MANAHARA</b>			<b>\$ 1,195.00</b>
	01-Nov-18	425.00	
	08-Nov-18	200.00	
	20-Nov-18	570.00	
<b>VOLZ, ROBERT H</b>			<b>\$ 200.00</b>
	13-Nov-18	100.00	
	30-Nov-18	100.00	
<b>VORPAHL, KENNETH</b>			<b>\$ 630.00</b>
	06-Nov-18	120.00	
	13-Nov-18	105.00	
	15-Nov-18	125.00	
	29-Nov-18	220.00	
	30-Nov-18	60.00	
<b>VOYAGER SOPRIS LEARNING INC</b>			<b>\$ 9,022.85</b>
	01-Nov-18	296.56	
	08-Nov-18	859.05	
	13-Nov-18	5,609.19	
	20-Nov-18	2,142.58	
	29-Nov-18	115.47	
<b>VULCAN MATERIALS CO</b>			<b>\$ 516.02</b>
	27-Nov-18	255.02	
	29-Nov-18	261.00	
<b>VWR INTERNATIONAL CO.</b>			<b>\$ 574.94</b>
	13-Nov-18	574.94	
<b>W.R. GRIGGS CONSTRUCTION CO.</b>			<b>\$ 821,275.00</b>
	01-Nov-18	247,181.00	
	27-Nov-18	574,094.00	
<b>W.W. GRAINGER, INC.</b>			<b>\$ 25,427.53</b>
	06-Nov-18	1,692.99	
	08-Nov-18	1,827.42	
	13-Nov-18	19,848.31	
	20-Nov-18	432.39	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
	27-Nov-18	694.63	
	29-Nov-18	931.79	
<b>W2005 FARGO HOTELS POOL C REALTY, L.P.</b>			<b>\$ 1,079.10</b>
	13-Nov-18	1,079.10	
<b>W2007 MVP DALLAS, LLC</b>			<b>\$ 355.00</b>
	01-Nov-18	355.00	
<b>WAGNER, WADE</b>			<b>\$ 325.00</b>
	15-Nov-18	150.00	
	20-Nov-18	115.00	
	30-Nov-18	60.00	
<b>WAINER, WILLIAM J.</b>			<b>\$ 133.58</b>
	29-Nov-18	133.58	
<b>WAITE, GEOFFREY S</b>			<b>\$ 240.00</b>
	15-Nov-18	240.00	
<b>WALKER, DONALD M.</b>			<b>\$ 6,680.00</b>
	01-Nov-18	3,680.00	
	29-Nov-18	3,000.00	
<b>WALKER, RHIMMINGTON</b>			<b>\$ 115.00</b>
	30-Nov-18	115.00	
<b>WALKER, ROSE M</b>			<b>\$ 64.75</b>
	13-Nov-18	64.75	
<b>WALL, NATASHA</b>			<b>\$ 133.15</b>
	13-Nov-18	133.15	
<b>WALLACE, CLAYTON F.</b>			<b>\$ 65.00</b>
	30-Nov-18	65.00	
<b>WALLACE, YVETTE</b>			<b>\$ 171.40</b>
	13-Nov-18	171.40	
<b>WALSH, GALLEGOS, TREVINO, RUSSO &amp; KYLE P. C.</b>			<b>\$ 83,564.86</b>
	13-Nov-18	83,564.86	
<b>WALTON DISTRIBUTING CO INC</b>			<b>\$ 958.05</b>
	08-Nov-18	958.05	
<b>WARD, BRENDA KAYE</b>			<b>\$ 33.00</b>
	20-Nov-18	33.00	
<b>WARNAGIRIS, CHRIS</b>			<b>\$ 550.00</b>
	06-Nov-18	550.00	
<b>WARNER, LESTER</b>			<b>\$ 200.00</b>
	15-Nov-18	100.00	
	30-Nov-18	100.00	
<b>WARZECHA, JENNIFER</b>			<b>\$ 28.99</b>
	15-Nov-18	28.99	
<b>WASH ME BY HAND CAR SALON, INC.</b>			<b>\$ 159.90</b>
	13-Nov-18	159.90	
<b>WATCH DOGS USA INCORPORATED</b>			<b>\$ 464.01</b>
	29-Nov-18	464.01	
<b>WATSON, REBECCA</b>			<b>\$ 2,500.00</b>
	29-Nov-18	2,500.00	
<b>WATTS EQUIPMENT INC.</b>			<b>\$ 402.25</b>
	08-Nov-18	339.72	
	20-Nov-18	62.53	
<b>WAY II., LACY D</b>			<b>\$ 121.06</b>
	13-Nov-18	121.06	
<b>WEATHERSBEE, CYNARA IRENE</b>			<b>\$ 310.00</b>
	30-Nov-18	310.00	
<b>WEAVER AND TIDWELL, LLP</b>			<b>\$ 40,000.00</b>
	27-Nov-18	40,000.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
<b>WEBBER LLC</b>			<b>\$ 300,338.00</b>
	29-Nov-18	300,338.00	
<b>WEEKS, LANA</b>			<b>\$ 85.00</b>
	30-Nov-18	85.00	
<b>WELSCO INC</b>			<b>\$ 125.50</b>
	01-Nov-18	125.50	
<b>WEST MUSIC CO</b>			<b>\$ 24,474.12</b>
	06-Nov-18	1,345.14	
	08-Nov-18	19,178.72	
	13-Nov-18	2,601.82	
	20-Nov-18	88.71	
	27-Nov-18	254.32	
	29-Nov-18	1,005.41	
<b>WEST SAFETY SERVICES, INC.</b>			<b>\$ 7,553.80</b>
	25-Oct-18	3,749.60	
	29-Nov-18	3,804.20	
<b>WEST, LARRY</b>			<b>\$ 245.00</b>
	06-Nov-18	120.00	
	15-Nov-18	125.00	
<b>WEST, ROBERT G</b>			<b>\$ 1,390.00</b>
	13-Nov-18	1,390.00	
<b>WESTERN PSYCHOLOGICAL SERVICES</b>			<b>\$ 12,111.60</b>
	06-Nov-18	2,133.00	
	13-Nov-18	6,714.90	
	20-Nov-18	2,607.00	
	29-Nov-18	656.70	
<b>WESTMORELAND, KRISTEN</b>			<b>\$ 51.00</b>
	06-Nov-18	51.00	
<b>WESTONE LABORATORIES</b>			<b>\$ 203.85</b>
	01-Nov-18	203.85	
<b>WG SAN ANGELO HOSPITALITY, LTD</b>			<b>\$ 1,078.56</b>
	13-Nov-18	1,078.56	
<b>WHEELER, ROBERT L</b>			<b>\$ 115.00</b>
	13-Nov-18	115.00	
<b>WHENTOWORK, INC.</b>			<b>\$ 660.00</b>
	01-Nov-18	660.00	
<b>WHITE, BARBARA CLAIRE</b>			<b>\$ 330.88</b>
	15-Nov-18	186.84	
	20-Nov-18	144.04	
<b>WHITE, MARICELA G.</b>			<b>\$ 176.09</b>
	13-Nov-18	176.09	
<b>WHITE, NATALIE ALANA</b>			<b>\$ 356.00</b>
	01-Nov-18	356.00	
<b>WHITEHURST, AMBRA</b>			<b>\$ 50.01</b>
	29-Nov-18	50.01	
<b>WHITNEY, RUBEN</b>			<b>\$ 85.00</b>
	30-Nov-18	85.00	
<b>WHITTEMORE, CHRISTOPHER EDWARD</b>			<b>\$ 550.00</b>
	06-Nov-18	300.00	
	13-Nov-18	140.00	
	30-Nov-18	110.00	
<b>WICKER, JOSEPH</b>			<b>\$ 355.00</b>
	15-Nov-18	115.00	
	29-Nov-18	60.00	
	30-Nov-18	180.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
WIEMERS, ROBERT			<u>\$ 105.00</u>
	20-Nov-18	105.00	
WILKINSON, MARY E			<u>\$ 556.50</u>
	13-Nov-18	257.25	
	29-Nov-18	299.25	
WILKS, JUSTIN PAUL			<u>\$ 65.00</u>
	20-Nov-18	65.00	
WILLIAMS & COMPANY CONSULTING INC			<u>\$ 1,250.00</u>
	20-Nov-18	1,250.00	
WILLIAMS, CLAYTON			<u>\$ 180.00</u>
	06-Nov-18	115.00	
	30-Nov-18	65.00	
WILLIAMS, MELISSA CHAPLIN			<u>\$ 720.00</u>
	13-Nov-18	720.00	
WILLIAMSON JR., WILLIAMS S.			<u>\$ 564.00</u>
	06-Nov-18	141.00	
	13-Nov-18	94.00	
	15-Nov-18	94.00	
	20-Nov-18	47.00	
	30-Nov-18	188.00	
WILLIAMSON, STEPHAN			<u>\$ 188.00</u>
	06-Nov-18	47.00	
	13-Nov-18	47.00	
	15-Nov-18	47.00	
	30-Nov-18	47.00	
WILLIS, ARCHIE L			<u>\$ 255.00</u>
	30-Nov-18	255.00	
WILLIS, RACHEL			<u>\$ 135.87</u>
	06-Nov-18	40.49	
	08-Nov-18	14.61	
	13-Nov-18	80.77	
WILSON, GUY RANDOLPH			<u>\$ 105.00</u>
	06-Nov-18	105.00	
WILSON, KEVIN E			<u>\$ 244.10</u>
	20-Nov-18	244.10	
WILSON, ROBERT L.			<u>\$ 115.00</u>
	30-Nov-18	115.00	
WINDHAM PROFESSIONAL, INC.			<u>\$ 54.03</u>
	13-Nov-18	42.25	
	29-Nov-18	11.78	
WINDHAM WEAPONRY, INC.			<u>\$ 2,086.00</u>
	13-Nov-18	2,086.00	
WINFIELD SOLUTIONS, LLC			<u>\$ 905.33</u>
	06-Nov-18	260.81	
	13-Nov-18	173.88	
	29-Nov-18	470.64	
WINNINGHOFF, JANET			<u>\$ 167.39</u>
	20-Nov-18	167.39	
WINSTON SCHOOL SAN ANTONIO			<u>\$ 325.00</u>
	29-Nov-18	325.00	
WITTE, SHELLEY			<u>\$ 85.00</u>
	20-Nov-18	85.00	
WITTMAN, ALICEN			<u>\$ 83.00</u>
	08-Nov-18	83.00	
WOODARD, LINDA			<u>\$ 178.11</u>



Northside Independent School District  
FY 18-19 Payments from 11/1/2018 through 11/30/2018

Vendor Name	Check Date	Check Amount	Total Paid
WOODHOUSE, DEBORAH	13-Nov-18	178.11	\$ <u>101.15</u>
WOODLANDS LODGING II, LLC	06-Nov-18	101.15	\$ <u>1,059.30</u>
WOODRUFF, GERALD	08-Nov-18	1,059.30	\$ <u>115.00</u>
WOODS, SCOTT A.	15-Nov-18	115.00	\$ <u>210.00</u>
WOODTOOLS OF TEXAS LTD	08-Nov-18	105.00	
	20-Nov-18	105.00	\$ <u>397.47</u>
WOODYARD, LOGAN	13-Nov-18	190.47	
	29-Nov-18	207.00	\$ <u>450.00</u>
WORKBOOK PUBLISHING	06-Nov-18	450.00	\$ <u>425.36</u>
WORLD BOOK, INC.	13-Nov-18	425.36	\$ <u>6,657.60</u>
WORLD, DARIUS WILLIAM	13-Nov-18	2,816.80	
	20-Nov-18	599.00	
	29-Nov-18	3,241.80	\$ <u>350.00</u>
WRAY, KENNETH PAUL	20-Nov-18	350.00	\$ <u>184.34</u>
WRICO CORPORATION	20-Nov-18	184.34	\$ <u>1,369.50</u>
WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC	13-Nov-18	825.00	
	15-Nov-18	544.50	\$ <u>490.00</u>
YARBER, MARK	13-Nov-18	490.00	\$ <u>195.06</u>
YASGER, THERESA	13-Nov-18	195.06	\$ <u>371.77</u>
YBARRA, MIGUEL A.	27-Nov-18	371.77	\$ <u>350.00</u>
YETTER, KYUNGJA KWON	13-Nov-18	75.00	
	20-Nov-18	75.00	
	29-Nov-18	100.00	
	30-Nov-18	100.00	\$ <u>120.00</u>
YODER, PAUL ALLAN	13-Nov-18	120.00	\$ <u>955.00</u>
YOU NAME IT SPECIALTIES INC	06-Nov-18	300.00	
	08-Nov-18	105.00	
	13-Nov-18	140.00	
	20-Nov-18	60.00	
	30-Nov-18	350.00	\$ <u>3,129.41</u>
YOUNG, KIMBERLY	13-Nov-18	2,052.97	
	20-Nov-18	693.21	
	29-Nov-18	383.23	\$ <u>718.27</u>
YOUNG, SUSAN J	01-Nov-18	604.28	
	06-Nov-18	113.99	\$ <u>655.00</u>





**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

Vendor Name	Check Date	Check Amount	Total Paid
	29-Nov-18	655.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
YOUNG, TERRY			<u>\$ 115.00</u>
	30-Nov-18	115.00	
YOUTH LIGHT INC			<u>\$ 592.29</u>
	13-Nov-18	592.29	
YUMI ICE CREAM CO, INC			<u>\$ 47,904.48</u>
	08-Nov-18	47,904.48	
YUNGER, DONALD C			<u>\$ 282.00</u>
	06-Nov-18	94.00	
	15-Nov-18	47.00	
	29-Nov-18	47.00	
	30-Nov-18	94.00	
YZAGUIRRE, GILBERT			<u>\$ 185.00</u>
	13-Nov-18	100.00	
	20-Nov-18	85.00	
ZALDIVAR, JACK			<u>\$ 530.00</u>
	13-Nov-18	270.00	
	20-Nov-18	155.00	
	30-Nov-18	105.00	
ZAMARRIPA, ROBERT			<u>\$ 226.58</u>
	08-Nov-18	193.58	
	13-Nov-18	33.00	
ZAMARRIPA, STEPHANIE			<u>\$ 129.44</u>
	08-Nov-18	129.44	
ZAMORA II, ROBERT L.			<u>\$ 235.00</u>
	06-Nov-18	94.00	
	15-Nov-18	47.00	
	29-Nov-18	47.00	
	30-Nov-18	47.00	
ZAMUDIO, LILIA			<u>\$ 542.13</u>
	08-Nov-18	542.13	
ZAPATA, ADOLFO			<u>\$ 290.00</u>
	08-Nov-18	290.00	
ZAPATA, LAWERENCE			<u>\$ 285.00</u>
	15-Nov-18	100.00	
	29-Nov-18	100.00	
	30-Nov-18	85.00	
ZAPATA, MARISA ELENA			<u>\$ 16.00</u>
	20-Nov-18	16.00	
ZARAKAS, LINDA M			<u>\$ 3,500.00</u>
	20-Nov-18	3,500.00	
ZAVALA JR., ELIASAR			<u>\$ 105.00</u>
	20-Nov-18	105.00	
ZAVALA, MICHAEL			<u>\$ 60.00</u>
	30-Nov-18	60.00	
ZEIGLER-NERI, MANDY			<u>\$ 742.46</u>
	15-Nov-18	742.46	
ZIER, JEREMY MICHAEL			<u>\$ 105.00</u>
	06-Nov-18	105.00	
ZIPGRADE LLC			<u>\$ 41.94</u>
	20-Nov-18	41.94	
Z'S MUSICAL L.P.			<u>\$ 286.00</u>
	20-Nov-18	286.00	
ZULE, EMILIO			<u>\$ 115.00</u>
	30-Nov-18	115.00	



**Northside Independent School District**  
**FY 18-19 Payments from 11/1/2018 through 11/30/2018**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>	<b>Total Paid</b>
ZUNIGA, PAUL	13-Nov-18	116.03	<u>\$ 116.03</u>
<b>Grand Total</b>			<u>\$ 53,669,687.19</u>