



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
101DOMAIN, INC.			\$ 3,244.59
	21-Nov-17	3,244.59	
3SIXTY INTEGRATED			\$ 38,500.00
	09-Nov-17	38,500.00	
4IMPRINT, INC.			\$ 199.00
	09-Nov-17	199.00	
A C P DIRECT			\$ 964.00
	02-Nov-17	964.00	
A F P SCHOOL SUPPLY			\$ 31,509.53
	02-Nov-17	2,275.25	
	07-Nov-17	29,234.28	
A-1 SPORTS CENTER IN			\$ 125.00
	16-Nov-17	125.00	
AAA SIGNS, INC.			\$ 403.30
	02-Nov-17	53.30	
	09-Nov-17	170.00	
	21-Nov-17	180.00	
ABBY'S ATTIC			\$ 138.60
	30-Nov-17	138.60	
ABC-CLIO INC			\$ 5,360.00
	07-Nov-17	3,360.00	
	16-Nov-17	2,000.00	
ABRA ELECTRONICS, IN			\$ 1,719.62
	30-Nov-17	1,719.62	
ACADEMIC THERAPY PUB			\$ 599.83
	21-Nov-17	599.83	
ACCREDITED LOCK SUPP			\$ 8,172.51
	02-Nov-17	649.70	
	09-Nov-17	389.50	
	14-Nov-17	2,334.50	
	16-Nov-17	3,258.00	
	28-Nov-17	1,540.81	
ACCU-PRINT			\$ 4,640.96
	16-Nov-17	4,640.96	
ACCURATE LABEL DESIG			\$ 391.90
	02-Nov-17	81.95	
	07-Nov-17	309.95	
ACE EDUCATIONAL SUPP			\$ 2,683.75
	21-Nov-17	2,683.75	
ACE MART RESTAURANT			\$ 7,355.92
	07-Nov-17	1,840.81	
	09-Nov-17	7.86	



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Vendor Name	Check Date	Check Amount	Total Paid
	16-Nov-17	273.70	
	21-Nov-17	65.87	
	28-Nov-17	5,116.26	
	30-Nov-17	51.42	
ACKELS, LAURIE H.			\$ <u>125.30</u>
	09-Nov-17	125.30	
ACM BODY & FRAME INC			\$ <u>8,721.95</u>
	21-Nov-17	8,721.95	
ACME BRICK CO			\$ <u>56.98</u>
	02-Nov-17	56.98	
ACORN NATURALISTS			\$ <u>698.12</u>
	16-Nov-17	528.17	
	30-Nov-17	169.95	
ACOSTA, YVONNE			\$ <u>221.00</u>
	07-Nov-17	110.50	
	21-Nov-17	110.50	
ADAME, MARIO G			\$ <u>82.28</u>
	09-Nov-17	82.28	
ADAME, SYLVIA			\$ <u>11.34</u>
	02-Nov-17	11.34	
ADAMS, LISA			\$ <u>53.18</u>
	02-Nov-17	53.18	
ADAMS, WILLIE			\$ <u>115.00</u>
	28-Nov-17	115.00	
ADERMANN, CARIN			\$ <u>913.87</u>
	28-Nov-17	913.87	
ADVANCE DISTRIBUTION			\$ <u>694.97</u>
	09-Nov-17	64.99	
	30-Nov-17	629.98	
ADVANCE PIERRE FOODS			\$ <u>87,790.08</u>
	02-Nov-17	36,004.92	
	14-Nov-17	19,768.56	
	21-Nov-17	22,219.26	
	28-Nov-17	9,797.34	
ADVANCED MECHANICAL			\$ <u>3,696.95</u>
	02-Nov-17	1,445.95	
	14-Nov-17	1,622.00	
	30-Nov-17	629.00	
ADVANCED MULTIMEDIA			\$ <u>2,955.43</u>
	28-Nov-17	2,955.43	
ADVANNOVA, INC.			\$ <u>250.00</u>
	30-Nov-17	250.00	



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Vendor Name	Check Date	Check Amount	Total Paid
ADVENTURE BEGINS			\$ 337.05
	09-Nov-17	337.05	
AETNA LIFE INSURANCE			\$ 199,061.48
	30-Nov-17	199,061.48	
AGIS, LISA A			\$ 85.00
	14-Nov-17	85.00	
AGLETON SR., DAVID J			\$ 105.00
	14-Nov-17	105.00	
AGUILAR, ANA, L.			\$ 17.33
	09-Nov-17	17.33	
AGUILAR, ROBERTO A.			\$ 214.50
	07-Nov-17	214.50	
AGUILAR-LARRIVA, MAR			\$ 161.07
	14-Nov-17	161.07	
AIRBORNE FLAG & FLAG			\$ 590.00
	30-Nov-17	590.00	
ALAMO ARCHITECTS, IN			\$ 42,290.08
	02-Nov-17	21,145.04	
	30-Nov-17	21,145.04	
ALAMO AREA ASSOCIATI			\$ 90.00
	07-Nov-17	90.00	
ALAMO AREA COUNCIL O			\$ 2,250.00
	14-Nov-17	550.00	
	28-Nov-17	1,700.00	
ALAMO CITY TENNIS OF			\$ 3,000.00
	14-Nov-17	3,000.00	
ALAMO CLASSROOM SOLU			\$ 117.30
	21-Nov-17	117.30	
ALAMO DISTRBUTION			\$ 719.68
	02-Nov-17	272.00	
	09-Nov-17	126.52	
	30-Nov-17	321.16	
ALAMO DOOR SYSTEMS			\$ 2,990.07
	02-Nov-17	420.00	
	07-Nov-17	523.00	
	09-Nov-17	590.00	
	16-Nov-17	777.07	
	30-Nov-17	680.00	
ALAMO WELDING & BOIL			\$ 4,050.00
	02-Nov-17	2,900.00	
	30-Nov-17	1,150.00	
ALARMAX DISTRIBUTORS			\$ 1,968.00



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Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	1,968.00	
ALAS, MINA			\$ <u>84.00</u>
	09-Nov-17	84.00	
ALDERSON & ASSOCIATE			\$ <u>4,776.78</u>
	14-Nov-17	4,776.78	
ALERT SERVICES INC			\$ <u>77,619.33</u>
	02-Nov-17	355.00	
	09-Nov-17	217.40	
	14-Nov-17	76,136.18	
	21-Nov-17	439.75	
	30-Nov-17	471.00	
ALEXANDER GOLF SHOP			\$ <u>2,180.00</u>
	16-Nov-17	2,180.00	
ALEXANDER, PAIGE			\$ <u>24.56</u>
	09-Nov-17	24.56	
ALGY COSTUMES & UNIF			\$ <u>38,948.00</u>
	14-Nov-17	38,500.00	
	30-Nov-17	448.00	
ALLDATA L.L.C.			\$ <u>1,950.00</u>
	07-Nov-17	975.00	
	16-Nov-17	975.00	
ALLEN & ALLEN COMPAN			\$ <u>4,234.74</u>
	09-Nov-17	1,704.05	
	16-Nov-17	1,904.79	
	21-Nov-17	625.90	
ALLEN VENTURE LLC			\$ <u>1,364.25</u>
	09-Nov-17	1,364.25	
ALLEN, JOSLYN W.			\$ <u>278.21</u>
	02-Nov-17	169.76	
	30-Nov-17	108.45	
ALLENSTEIN, RICHARD			\$ <u>525.00</u>
	09-Nov-17	225.00	
	14-Nov-17	225.00	
	30-Nov-17	75.00	
ALLIED INTERSTATE, L			\$ <u>260.00</u>
	14-Nov-17	120.83	
	30-Nov-17	139.17	
ALLIED SCORING TABLE			\$ <u>4,368.00</u>
	16-Nov-17	4,368.00	
ALLSTATE WORKPLACE D			\$ <u>59,534.18</u>
	30-Nov-17	59,534.18	
ALMANZA, JENNIFER			\$ <u>356.45</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	09-Nov-17	32.00	
	21-Nov-17	324.45	
ALONSO, KIM			\$ 201.33
	09-Nov-17	201.33	
ALONTI			\$ 6,013.42
	02-Nov-17	1,233.45	
	09-Nov-17	445.75	
	14-Nov-17	449.18	
	21-Nov-17	242.18	
	30-Nov-17	3,642.86	
ALTERMAN, INC.			\$ 242,382.00
	14-Nov-17	242,382.00	
ALTEX ELECTRONICS IN			\$ 3,442.96
	02-Nov-17	361.86	
	09-Nov-17	249.95	
	14-Nov-17	1,842.50	
	21-Nov-17	71.95	
	30-Nov-17	916.70	
ALUMINUM ATHLETIC EQ			\$ 1,933.00
	02-Nov-17	1,188.00	
	16-Nov-17	745.00	
ALVARADO, JUAN H.			\$ 100.00
	30-Nov-17	100.00	
ALVAREZ, JAIME A.			\$ 1,052.00
	07-Nov-17	289.00	
	14-Nov-17	547.00	
	21-Nov-17	216.00	
ALVIAR, DIANE			\$ 170.00
	09-Nov-17	85.00	
	14-Nov-17	85.00	
AMAZON.COM			\$ 3,505.93
	02-Nov-17	110.37	
	09-Nov-17	779.79	
	14-Nov-17	408.82	
	16-Nov-17	210.33	
	21-Nov-17	168.61	
	28-Nov-17	277.04	
	30-Nov-17	1,550.97	
AMCON CONTROLS INC			\$ 12,614.57
	02-Nov-17	1,182.20	
	07-Nov-17	105.00	
	09-Nov-17	598.23	



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Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	1,252.64	
	16-Nov-17	3,739.80	
	21-Nov-17	3,307.20	
	28-Nov-17	985.80	
	30-Nov-17	1,443.70	
AMEGY BANK			\$ <u>275.00</u>
	21-Nov-17	275.00	
AMERICAN ASSOCIATION			\$ <u>413.50</u>
	02-Nov-17	32.90	
	07-Nov-17	59.85	
	14-Nov-17	92.75	
	21-Nov-17	228.00	
AMERICAN AUTOMATIC			\$ <u>2,915.00</u>
	09-Nov-17	200.00	
	14-Nov-17	1,475.00	
	16-Nov-17	1,240.00	
AMERICAN BAND ACCESS			\$ <u>347.90</u>
	30-Nov-17	347.90	
AMERICAN CHALLENGE E			\$ <u>4,641.00</u>
	14-Nov-17	4,641.00	
AMERICAN CHEER POWER			\$ <u>980.00</u>
	07-Nov-17	980.00	
AMERICAN EDUCATION S			\$ <u>2,356.68</u>
	14-Nov-17	2,356.68	
AMERICAN LEGACY PUBL			\$ <u>803.25</u>
	09-Nov-17	803.25	
AMERICAN RED CROSS			\$ <u>513.00</u>
	07-Nov-17	513.00	
AMOLS SPECIALITY CO			\$ <u>58.80</u>
	14-Nov-17	58.80	
ANALYTICAL SCIENTIFI			\$ <u>418.00</u>
	09-Nov-17	147.25	
	14-Nov-17	270.75	
ANAYA, PHILLIP MARCO			\$ <u>150.00</u>
	02-Nov-17	150.00	
ANCIRA WINTON CHEVRO			\$ <u>1,211.18</u>
	02-Nov-17	305.56	
	09-Nov-17	418.10	
	14-Nov-17	166.97	
	16-Nov-17	275.47	
	30-Nov-17	45.08	
ANDERSON, BRYAN			\$ <u>140.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
ANDERSON, SEAN	09-Nov-17	140.00	\$ <u>180.00</u>
	14-Nov-17	120.00	
	28-Nov-17	60.00	
ANDERSON, STEVEN KYL			\$ <u>13.70</u>
	09-Nov-17	13.70	
ANDERSON, STEVEN W.			\$ <u>210.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
ANDYMARK INC			\$ <u>1,596.11</u>
	14-Nov-17	29.74	
	16-Nov-17	1,566.37	
ANDY'S AUTO AIR & SE			\$ <u>46.68</u>
	28-Nov-17	46.68	
ANIXTER, INC			\$ <u>2,767.80</u>
	02-Nov-17	2,767.80	
ANTONIO STRAD VIOLIN			\$ <u>6,445.23</u>
	02-Nov-17	1,028.02	
	09-Nov-17	636.75	
	14-Nov-17	665.46	
	21-Nov-17	4,115.00	
APPLE COMPUTER, INC			\$ <u>109,265.33</u>
	02-Nov-17	23,025.15	
	07-Nov-17	13,150.50	
	09-Nov-17	45,030.00	
	14-Nov-17	13,286.50	
	16-Nov-17	62.50	
	21-Nov-17	407.18	
	28-Nov-17	13,415.00	
	30-Nov-17	888.50	
APPLEGATE, JAMES P			\$ <u>120.00</u>
	14-Nov-17	120.00	
APPLIANCE PARTS DEPO			\$ <u>168.50</u>
	09-Nov-17	22.77	
	14-Nov-17	145.73	
APPROVED OIL SERVICE			\$ <u>135.00</u>
	21-Nov-17	90.00	
	30-Nov-17	45.00	
AQUA SERVICE DISTRIB			\$ <u>2,291.86</u>
	02-Nov-17	1,554.76	
	16-Nov-17	737.10	
ARAMARK UNIFORM SERV			\$ <u>1,890.28</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	02-Nov-17	32.77	
	07-Nov-17	24.60	
	14-Nov-17	24.60	
	16-Nov-17	1,783.71	
	28-Nov-17	24.60	
ARAMARK/GALL			\$ <u>28.56</u>
	16-Nov-17	14.28	
	21-Nov-17	14.28	
ARCOS, ZULA			\$ <u>26.43</u>
	09-Nov-17	26.43	
ARIAS & ASSOCIATES I			\$ <u>4,364.50</u>
	02-Nov-17	1,380.50	
	30-Nov-17	2,984.00	
ARMADILLO SHEETMETAL			\$ <u>1,825.00</u>
	09-Nov-17	1,825.00	
ARMSTRONG, JILL			\$ <u>107.70</u>
	07-Nov-17	107.70	
ARREGUIN, JOSE L			\$ <u>220.00</u>
	30-Nov-17	220.00	
ARRIETA, CRUZ			\$ <u>525.00</u>
	30-Nov-17	525.00	
ARTS SAN ANTONIO			\$ <u>600.00</u>
	28-Nov-17	600.00	
ASE			\$ <u>350.00</u>
	30-Nov-17	350.00	
ASEL ART SUPPLY INC			\$ <u>2,578.26</u>
	14-Nov-17	149.98	
	16-Nov-17	274.95	
	21-Nov-17	2,050.00	
	28-Nov-17	103.33	
ASSOCIATION FOR LEAR			\$ <u>900.00</u>
	09-Nov-17	900.00	
ASSOCIATION FOR SUPE			\$ <u>178.00</u>
	14-Nov-17	89.00	
	28-Nov-17	89.00	
ASSOCIATION OF TEXAS			\$ <u>22,773.74</u>
	30-Nov-17	22,773.74	
ASUME			\$ <u>333.60</u>
	14-Nov-17	166.80	
	30-Nov-17	166.80	
ASW ENTERPRISES, LLC			\$ <u>90.00</u>
	07-Nov-17	90.00	



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Vendor Name	Check Date	Check Amount	Total Paid
AT & T			\$ <u>68,960.71</u>
	14-Nov-17	588.61	
	21-Nov-17	25,972.76	
	30-Nov-17	42,399.34	
AT & T CORP.			\$ <u>47,220.00</u>
	14-Nov-17	3,250.00	
	21-Nov-17	40,720.00	
	30-Nov-17	3,250.00	
AT & T LONG DISTANCE			\$ <u>9,985.56</u>
	30-Nov-17	9,985.56	
ATALINA'S 3D MURALS			\$ <u>4,025.00</u>
	07-Nov-17	4,025.00	
ATIXA			\$ <u>3,198.00</u>
	30-Nov-17	3,198.00	
ATKISON, KIMBERLY			\$ <u>233.96</u>
	07-Nov-17	233.96	
ATLANTIC BEVERAGE CO			\$ <u>3,734.64</u>
	28-Nov-17	3,734.64	
ATTAINMENT COMPANY I			\$ <u>2,355.10</u>
	09-Nov-17	1,787.00	
	14-Nov-17	568.10	
ATWOOD, JANE ELIZABE			\$ <u>50.00</u>
	14-Nov-17	50.00	
AUDIO OPTICAL SYS. O			\$ <u>4,000.00</u>
	09-Nov-17	4,000.00	
AUDIO VISUAL AIDS CO			\$ <u>4,733.85</u>
	07-Nov-17	1,545.00	
	09-Nov-17	65.90	
	14-Nov-17	3,122.95	
AUGMENTATIVE COMMUNI			\$ <u>222.73</u>
	30-Nov-17	222.73	
AUSTIN VACUUM, S.A.			\$ <u>21,702.71</u>
	02-Nov-17	392.28	
	07-Nov-17	1,276.53	
	14-Nov-17	1,184.58	
	16-Nov-17	17,466.38	
	28-Nov-17	1,333.44	
	30-Nov-17	49.50	
AUTOMATED COLLECTION			\$ <u>575.81</u>
	14-Nov-17	575.81	
AUTOMATED LOGIC-TEXA			\$ <u>3,304.00</u>
	21-Nov-17	3,304.00	



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Vendor Name	Check Date	Check Amount	Total Paid
AVES AUDIO VISUAL SY			\$ 595.00
	02-Nov-17	156.00	
	14-Nov-17	439.00	
AVID CENTER			\$ 4,950.00
	02-Nov-17	1,425.00	
	07-Nov-17	2,375.00	
	14-Nov-17	1,150.00	
B & H PHOTO & VIDEO			\$ 11,222.62
	02-Nov-17	4,511.72	
	14-Nov-17	725.41	
	16-Nov-17	1,410.01	
	21-Nov-17	2,597.87	
	30-Nov-17	1,977.61	
BADGE-A-MINIT			\$ 1,444.80
	30-Nov-17	1,444.80	
BADGEMAN PROMOTIONAL			\$ 30.00
	02-Nov-17	30.00	
BAER, CHARLES MARK			\$ 115.00
	30-Nov-17	115.00	
BAHR, MELISSA M.			\$ 245.99
	30-Nov-17	245.99	
BAILEY, CHARBONNEAU			\$ 63.99
	14-Nov-17	63.99	
BAILEY, KATHLEEN			\$ 42.05
	09-Nov-17	42.05	
BAKER DISTRIBUTING C			\$ 1,061.81
	09-Nov-17	1,061.81	
BALFOUR			\$ 242.40
	09-Nov-17	242.40	
BALLANTYNE, SHANNON			\$ 48.00
	30-Nov-17	48.00	
BALLI, CARLOS J			\$ 270.00
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	60.00	
BALLI, DAVID A			\$ 235.00
	09-Nov-17	120.00	
	30-Nov-17	115.00	
BALLI, JORDAN			\$ 330.00
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	30-Nov-17	60.00	
BALLI, ROBERT A			\$ <u>185.00</u>
	14-Nov-17	65.00	
	30-Nov-17	120.00	
BANDA, RALPH H.			\$ <u>225.00</u>
	09-Nov-17	105.00	
	28-Nov-17	60.00	
	30-Nov-17	60.00	
BANIS TOWING SERVICE			\$ <u>3,039.00</u>
	02-Nov-17	350.00	
	09-Nov-17	175.00	
	14-Nov-17	634.00	
	16-Nov-17	260.00	
	21-Nov-17	595.00	
	28-Nov-17	175.00	
	30-Nov-17	850.00	
BANKSON GROUP LTD			\$ <u>5,848.75</u>
	16-Nov-17	3,197.80	
	21-Nov-17	1,674.40	
	30-Nov-17	976.55	
BARCELONA SPORTS, IN			\$ <u>62,047.30</u>
	02-Nov-17	16,655.00	
	14-Nov-17	1,428.90	
	21-Nov-17	33,932.44	
	28-Nov-17	4,299.65	
	30-Nov-17	5,731.31	
BARCO PRODUCTS CO			\$ <u>196.92</u>
	02-Nov-17	196.92	
BARNER, RHONDA			\$ <u>115.00</u>
	28-Nov-17	115.00	
BARNES & NOBLE INC.			\$ <u>28,086.66</u>
	02-Nov-17	1,684.30	
	07-Nov-17	662.18	
	09-Nov-17	5,663.25	
	14-Nov-17	3,873.11	
	16-Nov-17	6,227.15	
	21-Nov-17	2,513.91	
	28-Nov-17	1,691.24	
	30-Nov-17	5,771.52	
BARNES, JOSEPH C.			\$ <u>200.00</u>
	09-Nov-17	100.00	
	14-Nov-17	100.00	



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BARRAZA, LETICIA			<u>\$ 212.20</u>
	28-Nov-17	212.20	
BARRERA, ERICO J			<u>\$ 140.00</u>
	09-Nov-17	140.00	
BARRERA, LAURA			<u>\$ 31.83</u>
	09-Nov-17	31.83	
BARRIENTOS, MARCI E			<u>\$ 121.23</u>
	09-Nov-17	121.23	
BARRS, JEFFREY M			<u>\$ 120.00</u>
	14-Nov-17	80.00	
	30-Nov-17	40.00	
BARTLETT COCKE GENER			<u>\$ 1,606,811.00</u>
	07-Nov-17	1,606,811.00	
BASS, CURT ALLEN			<u>\$ 115.00</u>
	14-Nov-17	115.00	
BASS, DAVID			<u>\$ 285.00</u>
	14-Nov-17	100.00	
	28-Nov-17	85.00	
	30-Nov-17	100.00	
BATTERIES PLUS			<u>\$ 2,504.03</u>
	14-Nov-17	1,470.65	
	21-Nov-17	62.82	
	30-Nov-17	970.56	
BAVOUSETTE, JOHN			<u>\$ 170.00</u>
	09-Nov-17	105.00	
	14-Nov-17	65.00	
BAZZANI, KATHERINE			<u>\$ 120.00</u>
	14-Nov-17	120.00	
BE STITCHED CUSTOM			<u>\$ 2,070.00</u>
	02-Nov-17	2,070.00	
BEARCOM			<u>\$ 14,405.96</u>
	02-Nov-17	707.85	
	07-Nov-17	332.26	
	09-Nov-17	4,543.87	
	14-Nov-17	5,442.65	
	16-Nov-17	1,282.69	
	28-Nov-17	2,096.64	
BEARD, LESLI ANN			<u>\$ 68.80</u>
	09-Nov-17	68.80	
BEATRICE, SONIA			<u>\$ 75.00</u>
	09-Nov-17	75.00	
BECKER'S SCHOOL SUPP			<u>\$ 137.82</u>



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	30-Nov-17	137.82	
BECKWITH ELECTRONIC			\$ <u>14,255.44</u>
	02-Nov-17	187.78	
	07-Nov-17	2,213.00	
	14-Nov-17	4,460.30	
	16-Nov-17	967.60	
	28-Nov-17	6,002.50	
	30-Nov-17	424.26	
BEGNOCHE, MARC REAL			\$ <u>85.00</u>
	14-Nov-17	85.00	
BELINFANTE, RAPHAEL			\$ <u>115.00</u>
	28-Nov-17	115.00	
BENCHMARK EDUCATION			\$ <u>7,403.50</u>
	09-Nov-17	4,965.40	
	16-Nov-17	2,438.10	
BENHAM, JOHN E.			\$ <u>140.00</u>
	09-Nov-17	140.00	
BENSON, LARRY DEAN			\$ <u>550.00</u>
	09-Nov-17	485.00	
	14-Nov-17	65.00	
BERGER, GERALDINE D			\$ <u>30.00</u>
	28-Nov-17	30.00	
BERTIROTTI, MICHAEL			\$ <u>535.00</u>
	09-Nov-17	235.00	
	14-Nov-17	260.00	
	30-Nov-17	40.00	
BEST BUY STORES, L.P			\$ <u>119.98</u>
	30-Nov-17	119.98	
BEST PLUMBING SPECIA			\$ <u>1,396.35</u>
	21-Nov-17	501.75	
	30-Nov-17	894.60	
BEXAR COUNTY TAX ASS			\$ <u>262.50</u>
	09-Nov-17	225.00	
	14-Nov-17	37.50	
BEYOND PLAY			\$ <u>826.33</u>
	09-Nov-17	826.33	
BIG CAT ENVIORNMENTA			\$ <u>983.33</u>
	02-Nov-17	983.33	
BILL DORAN COMPANY			\$ <u>594.60</u>
	21-Nov-17	594.60	
BILL MILLER BAR-B-Q			\$ <u>1,894.45</u>
	02-Nov-17	136.20	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	09-Nov-17	1,599.75	
	14-Nov-17	35.25	
	16-Nov-17	123.25	
BISHOP RN, JO ANN			\$ 550.00
	02-Nov-17	550.00	
BISHOP, BETHANY			\$ 86.99
	09-Nov-17	86.99	
BISHOP, DANIEL			\$ 100.00
	30-Nov-17	100.00	
BISHOP, LATIA			\$ 123.21
	09-Nov-17	123.21	
BLACK & DECKER U.S.			\$ 466.20
	02-Nov-17	466.20	
BLICK ART MATERIALS,			\$ 10,043.08
	02-Nov-17	258.43	
	07-Nov-17	1,176.42	
	09-Nov-17	60.39	
	14-Nov-17	1,533.27	
	16-Nov-17	1,098.66	
	21-Nov-17	19.98	
	28-Nov-17	2,743.06	
	30-Nov-17	3,152.87	
BLOMSTROM, SARAH			\$ 212.20
	09-Nov-17	212.20	
BLUHM, DAWN			\$ 75.49
	14-Nov-17	75.49	
BOATRIGHT, KATIE			\$ 36.85
	07-Nov-17	36.85	
BOERNE INDEPENDENT S			\$ 300.00
	07-Nov-17	300.00	
BOEZINGER, KRISTA			\$ 76.67
	09-Nov-17	76.67	
BOLANOS-GOMEZ, LINDA			\$ 68,000.00
	02-Nov-17	68,000.00	
BOLNER'S FIESTA PROD			\$ 2,058.00
	02-Nov-17	2,058.00	
BOMBELLA, MELISA			\$ 338.60
	02-Nov-17	191.69	
	30-Nov-17	146.91	
BONGARDS CREAMERIES			\$ 13,507.90
	07-Nov-17	5,863.05	
	28-Nov-17	7,644.85	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
BOOKSOURCE, INC.			\$ 1,927.00
	09-Nov-17	1,927.00	
BORDELON, PATRICIA			\$ 155.04
	09-Nov-17	155.04	
BOTIKA CHITA NIKKEI			\$ 515.00
	30-Nov-17	515.00	
BOUND TO STAY BOUND			\$ 16,627.20
	09-Nov-17	6,986.37	
	16-Nov-17	9,046.13	
	21-Nov-17	594.70	
BOWEN, DEBORAH			\$ 426.75
	30-Nov-17	426.75	
BOWMAN SEWING LAB			\$ 582.75
	14-Nov-17	582.75	
BOYD, SHERYL			\$ 191.79
	09-Nov-17	191.79	
BRADLEY, BEVERLY A			\$ 186.66
	16-Nov-17	186.66	
BRAND MY STUFF			\$ 140.00
	09-Nov-17	140.00	
BRANDEIS BRONCOS BAN			\$ 200.00
	02-Nov-17	200.00	
BRANDT, BRANDEE N			\$ 657.80
	14-Nov-17	212.20	
	16-Nov-17	445.60	
BRATINA, STEVEN			\$ 344.50
	07-Nov-17	227.50	
	14-Nov-17	117.00	
BRAUNDERA YARD & HAR			\$ 307.34
	14-Nov-17	241.51	
	16-Nov-17	37.36	
	30-Nov-17	28.47	
BREAKOUT EDU			\$ 562.00
	09-Nov-17	125.00	
	14-Nov-17	143.00	
	30-Nov-17	294.00	
BRECHEEN, AUDREY H			\$ 61.85
	09-Nov-17	61.85	
BREEZIN' THRU, INC.			\$ 250.00
	02-Nov-17	250.00	
BREWER, JR, ELDON D			\$ 95.00
	09-Nov-17	95.00	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
BRIDGES, SUSANNE			\$ 181.90
	16-Nov-17	181.90	
BRIONES, LORI			\$ 137.02
	21-Nov-17	137.02	
BRIONES, MERCEDES			\$ 55.96
	16-Nov-17	55.96	
BRIONES, TIMOTHY J.			\$ 600.00
	30-Nov-17	600.00	
BRISENO, GUADALUPE R			\$ 105.00
	09-Nov-17	105.00	
BROADBENT, MICHAEL C			\$ 585.00
	09-Nov-17	220.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
	30-Nov-17	200.00	
BRODBECK, DAVID			\$ 180.00
	14-Nov-17	180.00	
BROKERAGE STORE, INC			\$ 950.00
	14-Nov-17	950.00	
BROOKES, SARA M			\$ 600.00
	09-Nov-17	600.00	
BROWN III, EUGENE			\$ 215.00
	14-Nov-17	100.00	
	30-Nov-17	115.00	
BROWN JR., HOWARD C			\$ 85.00
	14-Nov-17	85.00	
BROWN, CARLTON			\$ 375.00
	09-Nov-17	120.00	
	30-Nov-17	255.00	
BROWN, JOHN			\$ 1,560.00
	07-Nov-17	640.00	
	30-Nov-17	920.00	
BROWN, KENNETH J			\$ 105.00
	09-Nov-17	105.00	
BROWN, KEVIN L			\$ 115.00
	30-Nov-17	115.00	
BROWN, MELVIN MARLO			\$ 173.88
	14-Nov-17	173.88	
BROWN, NAKIA			\$ 200.00
	09-Nov-17	85.00	
	28-Nov-17	115.00	
BSN SPORTS, LLC			\$ 24,047.73



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Vendor Name	Check Date	Check Amount	Total Paid
	02-Nov-17	1,581.00	
	09-Nov-17	471.00	
	14-Nov-17	771.95	
	16-Nov-17	2,583.00	
	28-Nov-17	1,314.00	
	30-Nov-17	17,326.78	
BUCK TERRELL ATHLETI			\$ 10,480.00
	14-Nov-17	10,480.00	
BUCKEYE CLEANING CEN			\$ 18,433.23
	30-Nov-17	18,433.23	
BUENROSTRO, VICTORIA			\$ 85.00
	14-Nov-17	85.00	
BURCHFIELD III., JOS			\$ 142.50
	09-Nov-17	77.50	
	14-Nov-17	65.00	
BUREAU OF INTERNET			\$ 10,600.00
	21-Nov-17	10,600.00	
BURMAX COMPANY, INC.			\$ 1,803.00
	30-Nov-17	1,803.00	
BURNETT, CHRISTOPHER			\$ 378.00
	30-Nov-17	378.00	
BUSH, DEREK ALAN JAM			\$ 125.00
	02-Nov-17	125.00	
BYRD, JONATHAN			\$ 115.00
	30-Nov-17	115.00	
BYRNES, MICHAEL			\$ 236.68
	21-Nov-17	236.68	
C H GUENTHER & SON I			\$ 2,360.00
	02-Nov-17	1,180.00	
	09-Nov-17	1,180.00	
C. K. HOBBIES, INC			\$ 34.36
	16-Nov-17	34.36	
C-6 DISPOSAL SYSTEMS			\$ 6,937.58
	14-Nov-17	904.47	
	30-Nov-17	6,033.11	
CABALLERO, MARINA			\$ 392.57
	02-Nov-17	392.57	
CABELL, MILES			\$ 115.00
	28-Nov-17	115.00	
CADY, CHRISTOPHER C			\$ 93.68
	30-Nov-17	93.68	
CALIANDRO, FABIO			\$ 170.00



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	09-Nov-17	90.00	
	14-Nov-17	40.00	
	30-Nov-17	40.00	
CALIFORNIA STATE DIS			\$ <u>808.76</u>
	14-Nov-17	621.38	
	30-Nov-17	187.38	
CALLIHAN, SHANNON			\$ <u>36.11</u>
	16-Nov-17	36.11	
CAMBIUM LEARNING, I			\$ <u>6,677.18</u>
	02-Nov-17	5,000.00	
	14-Nov-17	1,162.65	
	30-Nov-17	514.53	
CAMBRIDGE UNIVERSITY			\$ <u>4,533.08</u>
	09-Nov-17	1,092.18	
	16-Nov-17	2,456.44	
	21-Nov-17	984.46	
CAMCOR INC.			\$ <u>5,274.88</u>
	02-Nov-17	334.21	
	09-Nov-17	1,553.68	
	14-Nov-17	1,012.32	
	16-Nov-17	369.41	
	30-Nov-17	2,005.26	
CAMEL TRANSPORT SOLU			\$ <u>360.00</u>
	16-Nov-17	360.00	
CAMPBELL, JEANETTE E			\$ <u>45.15</u>
	30-Nov-17	45.15	
CAMPBELL-BABIN, TAMA			\$ <u>339.46</u>
	09-Nov-17	339.46	
CAMPION, DEBORAH			\$ <u>68.27</u>
	14-Nov-17	68.27	
CAMPOS, BENITA			\$ <u>101.98</u>
	07-Nov-17	101.98	
CAMPOS, LUIS FELIPE			\$ <u>85.00</u>
	30-Nov-17	85.00	
CANALES, KATHERINE A			\$ <u>40.00</u>
	30-Nov-17	40.00	
CANALES, KRISTOFER P			\$ <u>60.00</u>
	30-Nov-17	60.00	
CANTU, CECELIA M			\$ <u>247.00</u>
	07-Nov-17	110.50	
	14-Nov-17	136.50	
CANTU, LONNIE M.			\$ <u>115.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	28-Nov-17	115.00	
CANTU, LORELEI R.			\$ <u>250.00</u>
	02-Nov-17	250.00	
CANTU, MONICA L.			\$ <u>193.13</u>
	14-Nov-17	193.13	
CANTU, ORLANDO J			\$ <u>299.81</u>
	14-Nov-17	299.81	
CANYON HIGH SCHOOL			\$ <u>324.46</u>
	16-Nov-17	324.46	
CAPITOL SAND & GRAVE			\$ <u>3,262.17</u>
	14-Nov-17	1,976.48	
	16-Nov-17	1,285.69	
CAPP INC			\$ <u>37,543.90</u>
	02-Nov-17	1,022.65	
	07-Nov-17	26,438.55	
	09-Nov-17	6,238.75	
	14-Nov-17	38.40	
	30-Nov-17	3,805.55	
CAPPS, CHAD			\$ <u>50.00</u>
	09-Nov-17	50.00	
CARDINAL'S SPORT CEN			\$ <u>4,408.95</u>
	09-Nov-17	1,500.00	
	14-Nov-17	253.95	
	30-Nov-17	2,655.00	
CAREER SAFE			\$ <u>270.00</u>
	30-Nov-17	270.00	
CAREY, ANA			\$ <u>198.00</u>
	30-Nov-17	198.00	
CARGILL, INC.			\$ <u>5,070.00</u>
	07-Nov-17	5,070.00	
CARLEX			\$ <u>521.18</u>
	07-Nov-17	521.18	
CAROLINA BIOLOGICAL			\$ <u>30,482.61</u>
	07-Nov-17	27.85	
	09-Nov-17	317.60	
	14-Nov-17	116.14	
	16-Nov-17	40.28	
	21-Nov-17	29,980.74	
CARR, RONALD K			\$ <u>105.00</u>
	14-Nov-17	105.00	
CARRASCO, CRYSTAL			\$ <u>133.37</u>
	16-Nov-17	133.37	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
CARREON, SYLVIA A.			\$ 249.03
	16-Nov-17	249.03	
CARRIER SOUTH TEXAS			\$ 2,162.90
	09-Nov-17	2,162.90	
CARRILLO, MARIA ADRI			\$ 720.00
	09-Nov-17	720.00	
CARROLL, DANIEL C.			\$ 945.00
	28-Nov-17	945.00	
CARROLL, TIBBY			\$ 110.00
	14-Nov-17	110.00	
CARSON SR, THOMAS			\$ 215.00
	09-Nov-17	100.00	
	30-Nov-17	115.00	
CASCIO, PATRICIA ANN			\$ 165.00
	09-Nov-17	55.00	
	30-Nov-17	110.00	
CASIAS, PEDRO			\$ 255.00
	09-Nov-17	115.00	
	30-Nov-17	140.00	
CASTANEDA, GUADALUPE			\$ 544.89
	16-Nov-17	95.55	
	30-Nov-17	449.34	
CASTANEDA, TAI-NINA			\$ 86.78
	21-Nov-17	86.78	
CASTILLO, JOHN MATTH			\$ 675.00
	09-Nov-17	220.00	
	14-Nov-17	280.00	
	30-Nov-17	175.00	
CASTRO, DANIEL			\$ 95.00
	14-Nov-17	95.00	
CATHOLIC CHARITIES			\$ 2,910.00
	14-Nov-17	2,910.00	
CAUSEY, ROBERT			\$ 180.00
	14-Nov-17	120.00	
	28-Nov-17	60.00	
CAVELL, BENJAMIN			\$ 125.00
	28-Nov-17	60.00	
	30-Nov-17	65.00	
CB CENTRAL BUILDERS,			\$ 1,322,435.46
	14-Nov-17	1,281,699.81	
	16-Nov-17	40,735.65	
CDW-G			\$ 7,678.38



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	07-Nov-17	581.92	
	14-Nov-17	2,708.03	
	21-Nov-17	4,388.43	
CENGAGE LEARNING			\$ 11,628.58
	14-Nov-17	278.58	
	21-Nov-17	11,350.00	
CENTRAL CATHOLIC HIG			\$ 160.00
	07-Nov-17	130.00	
	14-Nov-17	30.00	
CENTRAL POLY BAG			\$ 4,198.40
	30-Nov-17	4,198.40	
CEREBELLUM CORPORATI			\$ 199.75
	09-Nov-17	199.75	
CESMIROSKY, JOSEPH			\$ 105.00
	09-Nov-17	105.00	
CGC GENERAL CONTRACT			\$ 22,574.68
	02-Nov-17	22,574.68	
CHAMPION TOURS AND E			\$ 546.00
	16-Nov-17	546.00	
CHAMPION, RITA			\$ 138.67
	07-Nov-17	138.67	
CHANDLER, DELORIS			\$ 127.76
	09-Nov-17	127.76	
CHANNING BETE COMPAN			\$ 897.74
	09-Nov-17	897.74	
CHAPA, RODOLFO			\$ 270.00
	09-Nov-17	100.00	
	14-Nov-17	130.00	
	30-Nov-17	40.00	
CHARLES A. DANA CTR.			\$ 842.40
	09-Nov-17	842.40	
CHARLES, HENRY ANN			\$ 331.50
	07-Nov-17	221.00	
	21-Nov-17	110.50	
CHASAN, BENJAMIN			\$ 270.00
	30-Nov-17	270.00	
CHAU, ELIZABETH			\$ 48.00
	30-Nov-17	48.00	
CHAVEZ, JUANA			\$ 280.00
	14-Nov-17	280.00	
CHECKO'S COPIES INC			\$ 1,187.13
	02-Nov-17	901.38	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	09-Nov-17	2.18	
	14-Nov-17	68.40	
	30-Nov-17	215.17	
CHEF'S CORNER FOODS			\$ <u>57,627.50</u>
	02-Nov-17	14,449.88	
	07-Nov-17	17,890.33	
	30-Nov-17	25,287.29	
CHEMICO INTERNATIONA			\$ <u>7,140.00</u>
	02-Nov-17	960.00	
	14-Nov-17	320.00	
	21-Nov-17	800.00	
	30-Nov-17	5,060.00	
CHICK-FIL-A AT INGRA			\$ <u>409.00</u>
	16-Nov-17	409.00	
CHILD DANCE & MOVEME			\$ <u>606.45</u>
	16-Nov-17	606.45	
CHILD SUPPORT ENFORC			\$ <u>350.76</u>
	14-Nov-17	175.38	
	30-Nov-17	175.38	
CHILDREN'S SHELTER,			\$ <u>1,650.00</u>
	14-Nov-17	1,650.00	
CHILDRESS, ROBERT D.			\$ <u>210.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
CHRISTAL VISION, INC			\$ <u>643.00</u>
	14-Nov-17	643.00	
CHRISTENSEN, JASON			\$ <u>115.00</u>
	28-Nov-17	115.00	
CHRISTENSEN, SARAH W			\$ <u>100.00</u>
	09-Nov-17	100.00	
CHRISTENSEN, SHARON			\$ <u>77.52</u>
	21-Nov-17	77.52	
CINTAS FIRE			\$ <u>7,505.42</u>
	28-Nov-17	5,360.38	
	30-Nov-17	2,145.04	
CISNEROS III, EULALI			\$ <u>560.00</u>
	09-Nov-17	220.00	
	14-Nov-17	280.00	
	30-Nov-17	60.00	
CITY OF LEON VALLEY			\$ <u>11,590.50</u>
	09-Nov-17	11,590.50	
CITY PUBLIC SERVICE			\$ <u>1,789,469.78</u>



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	21-Nov-17	1,789,469.78	
CITYWIDE INVESTIGATI			\$ 3,612.00
	09-Nov-17	1,552.00	
	21-Nov-17	2,060.00	
CIVIL DESIGN SERVICE			\$ 60,439.78
	21-Nov-17	10,500.00	
	28-Nov-17	49,939.78	
CIVIL ENGINEERING			\$ 15,550.00
	09-Nov-17	15,550.00	
CLAMPITT PAPER COMPA			\$ 1,069.65
	09-Nov-17	1,069.65	
CLARITY CHILD GUIDAN			\$ 4,290.00
	02-Nov-17	2,480.00	
	07-Nov-17	1,810.00	
CLARK SECURITY PRODU			\$ 1,237.02
	21-Nov-17	1,237.02	
CLARK, KEITH P.			\$ 300.00
	09-Nov-17	100.00	
	14-Nov-17	100.00	
	30-Nov-17	100.00	
CLARK, MELINDA			\$ 111.71
	21-Nov-17	111.71	
CLARK, MELISSA M			\$ 108.77
	09-Nov-17	108.77	
CLARK, RICHARD S			\$ 60.00
	30-Nov-17	60.00	
CLAY, BRIAN			\$ 165.80
	30-Nov-17	165.80	
CLEAN EARTH SOLUTION			\$ 2,975.00
	28-Nov-17	2,975.00	
CLEARY ZIMMERMANN EN			\$ 151,747.91
	02-Nov-17	149,377.91	
	28-Nov-17	2,370.00	
CNG ENGINEERING, PLL			\$ 3,000.00
	02-Nov-17	3,000.00	
COATNEY, ELSA			\$ 18.62
	16-Nov-17	18.62	
COCA-COLA SOUTHWEST			\$ 37,908.64
	28-Nov-17	37,908.64	
CODE BLUE POLICE SUP			\$ 4,032.15
	02-Nov-17	770.25	
	09-Nov-17	823.05	



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Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	1,415.40	
	16-Nov-17	269.85	
	21-Nov-17	260.95	
	28-Nov-17	492.65	
COKER, KEELEY DANYEL			\$ <u>200.00</u>
	14-Nov-17	100.00	
	30-Nov-17	100.00	
COLE, ERNEST			\$ <u>115.00</u>
	28-Nov-17	115.00	
COLE, ZACHARY D.			\$ <u>285.00</u>
	09-Nov-17	85.00	
	14-Nov-17	100.00	
	30-Nov-17	100.00	
COLLEGE BOARD			\$ <u>1,175.00</u>
	02-Nov-17	750.00	
	21-Nov-17	425.00	
COLLEGE BOARD, THE			\$ <u>5,600.00</u>
	16-Nov-17	5,600.00	
COLORADO TIME SYSTEM			\$ <u>914.00</u>
	14-Nov-17	914.00	
COLUNGA, KENNETH E			\$ <u>420.00</u>
	14-Nov-17	360.00	
	28-Nov-17	60.00	
COMBS CONSULTING GRO			\$ <u>15,125.00</u>
	09-Nov-17	15,125.00	
COMET CLEANERS			\$ <u>3,414.57</u>
	02-Nov-17	2,225.12	
	16-Nov-17	304.54	
	30-Nov-17	884.91	
COMFORT AIR ENGINEER			\$ <u>108,137.63</u>
	14-Nov-17	108,137.63	
COMMERCIAL KITCHEN P			\$ <u>45,542.15</u>
	02-Nov-17	7,956.70	
	07-Nov-17	683.40	
	09-Nov-17	6,459.34	
	14-Nov-17	13,499.15	
	16-Nov-17	3,433.02	
	21-Nov-17	6,098.33	
	28-Nov-17	1,950.73	
	30-Nov-17	5,461.48	
COMMERCIAL SALES & S			\$ <u>439.00</u>
	07-Nov-17	439.00	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
COMMERICAL SERVICES			\$ 5,664.10
	30-Nov-17	5,664.10	
COMMITTEE FOR CHILDR			\$ 597.00
	16-Nov-17	597.00	
COMPLETE BOOK & MEDI			\$ 182.25
	07-Nov-17	182.25	
COMPUTER EXPRESS			\$ 11,922.00
	02-Nov-17	93.75	
	14-Nov-17	9,789.50	
	16-Nov-17	281.25	
	21-Nov-17	1,153.00	
	30-Nov-17	604.50	
CONAGRA FOODS & CULI			\$ 8,263.08
	28-Nov-17	4,131.54	
	30-Nov-17	4,131.54	
CONNELL, LISA			\$ 293.08
	09-Nov-17	165.00	
	21-Nov-17	128.08	
CONROY, JOSEPH			\$ 25.31
	09-Nov-17	25.31	
CONTERRA ULTRA BROAD			\$ 37,450.00
	14-Nov-17	37,450.00	
CONTRERAS, CHRISTIAN			\$ 175.00
	14-Nov-17	115.00	
	28-Nov-17	60.00	
CONTRERAS, ERICK			\$ 124.98
	07-Nov-17	124.98	
CONTRERAS, GUILLERMA			\$ 40.24
	09-Nov-17	40.24	
CONVERGINT TECHNOLOG			\$ 134,300.54
	28-Nov-17	134,300.54	
COOL TROPICS			\$ 3,552.00
	14-Nov-17	3,552.00	
COOPER, WENDY L.			\$ 90.00
	14-Nov-17	90.00	
COPELAND, KELLY SCOT			\$ 140.00
	09-Nov-17	140.00	
CORMACK MUSIC FESTIV			\$ 11,952.00
	14-Nov-17	11,952.00	
CORPORATE IMAGE			\$ 70.00
	16-Nov-17	70.00	
CORREA, CARLOS			\$ 200.00



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	09-Nov-17	80.00	
	14-Nov-17	80.00	
	30-Nov-17	40.00	
CORTES, MICHAEL			\$ <u>3,500.00</u>
	09-Nov-17	2,000.00	
	30-Nov-17	1,500.00	
CORTEZ LIQUID WASTE			\$ <u>390.00</u>
	02-Nov-17	390.00	
CORTEZ, RAQUEL			\$ <u>277.50</u>
	09-Nov-17	277.50	
COTCHER, KIMBERLY A			\$ <u>21.40</u>
	21-Nov-17	21.40	
COUNCIL FOR EXCEPTIO			\$ <u>1,455.00</u>
	16-Nov-17	1,455.00	
COUNTRY PURE FOODS			\$ <u>26,345.08</u>
	09-Nov-17	26,345.08	
COURTYARD BY MARRIOT			\$ <u>2,096.80</u>
	09-Nov-17	2,096.80	
COURTYARD CORPUS			\$ <u>1,449.70</u>
	07-Nov-17	1,449.70	
COX, TIMOTHY			\$ <u>119.57</u>
	14-Nov-17	119.57	
COY, CHRIS D			\$ <u>205.00</u>
	30-Nov-17	205.00	
COYNE, LEANNE, M.			\$ <u>43.76</u>
	14-Nov-17	43.76	
CPR 1ST			\$ <u>900.00</u>
	09-Nov-17	900.00	
CRAM ROOFING COMPANY			\$ <u>68,888.00</u>
	16-Nov-17	68,888.00	
CRANHAM, ANGIE			\$ <u>127.92</u>
	07-Nov-17	127.92	
CRAWFORD ELECTRIC			\$ <u>1,505.85</u>
	07-Nov-17	1,505.85	
CRAWFORD, LISA			\$ <u>94.86</u>
	14-Nov-17	32.00	
	30-Nov-17	62.86	
CREATIVE SMARTS, INC			\$ <u>940.00</u>
	07-Nov-17	940.00	
CREATIVE TROPHIES			\$ <u>1,200.00</u>
	21-Nov-17	1,200.00	
CRI ELECTRIC, INC.			\$ <u>3,343.80</u>



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	21-Nov-17	3,343.80	
CROOKSHANK, ERIC			\$ <u>60.00</u>
	28-Nov-17	60.00	
CROSNOE, CAROLEE			\$ <u>75.00</u>
	14-Nov-17	75.00	
CROWD PLEASERS INC.			\$ <u>909.00</u>
	16-Nov-17	909.00	
CROWN LIFT TRUCK			\$ <u>5,949.20</u>
	02-Nov-17	2,400.00	
	28-Nov-17	3,409.20	
	30-Nov-17	140.00	
CROWN TROPHY			\$ <u>1,383.82</u>
	02-Nov-17	523.30	
	09-Nov-17	415.52	
	30-Nov-17	445.00	
CROWNE PLAZA			\$ <u>6,340.32</u>
	14-Nov-17	792.54	
	16-Nov-17	5,547.78	
CROWNOVER, SARAH			\$ <u>59.76</u>
	09-Nov-17	34.19	
	30-Nov-17	25.57	
CRUZ, FRED M			\$ <u>230.00</u>
	09-Nov-17	115.00	
	14-Nov-17	115.00	
CRUZ, JOHN ANTHONY			\$ <u>188.00</u>
	09-Nov-17	94.00	
	14-Nov-17	47.00	
	30-Nov-17	47.00	
CUDDY LAW FIRM, PLLC			\$ <u>132,000.00</u>
	02-Nov-17	132,000.00	
CUDE ENGINEERS, L.L.			\$ <u>3,725.00</u>
	14-Nov-17	500.00	
	28-Nov-17	3,225.00	
CUELLAR, TERESA, L.			\$ <u>30.00</u>
	28-Nov-17	30.00	
CUEVAS, KATHLEEN			\$ <u>1,539.70</u>
	07-Nov-17	542.54	
	14-Nov-17	997.16	
CURRICULUM ASSOCIATE			\$ <u>34,402.87</u>
	07-Nov-17	390.41	
	09-Nov-17	2,631.21	
	14-Nov-17	610.57	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	16-Nov-17	2,030.73	
	21-Nov-17	2,579.95	
	30-Nov-17	26,160.00	
CUSTOM IDENTIFICATIO			\$ 1,139.75
	07-Nov-17	85.00	
	28-Nov-17	1,054.75	
CYNMAR, LLC			\$ 251.10
	07-Nov-17	211.87	
	16-Nov-17	39.23	
D & H UNITED FUELING			\$ 321.07
	14-Nov-17	321.07	
D L CONSTRUCTORS			\$ 1,910,782.00
	16-Nov-17	1,910,782.00	
D L T SOLUTIONS, LLC			\$ 37,101.71
	07-Nov-17	37,101.71	
DAHILL			\$ 144,743.91
	21-Nov-17	144,743.91	
DAHLE, KIMBERLY G.			\$ 309.83
	14-Nov-17	309.83	
DAISY TOURS & CONVEN			\$ 2,340.00
	09-Nov-17	2,340.00	
DAKTRONICS, INC.			\$ 415.00
	14-Nov-17	415.00	
DAMES, JENICE, M.			\$ 112.35
	16-Nov-17	112.35	
D'ANDREA, YVONNE			\$ 195.17
	07-Nov-17	195.17	
DANS CATERING			\$ 315.00
	09-Nov-17	95.00	
	30-Nov-17	220.00	
DATA MANAGEMENT, INC			\$ 275.00
	16-Nov-17	275.00	
DAUME, JOSHUA L.			\$ 125.00
	14-Nov-17	125.00	
DAVENPORT, CINDY			\$ 248.61
	09-Nov-17	248.61	
DAVIES, VANESSA			\$ 300.00
	02-Nov-17	300.00	
DAVILA III, JOSE			\$ 285.00
	14-Nov-17	285.00	
DAVILA JR., JOSEPH			\$ 70.00
	30-Nov-17	70.00	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
DAVILA, DESDEMONA T.			\$ <u>380.00</u>
	09-Nov-17	85.00	
	14-Nov-17	195.00	
	30-Nov-17	100.00	
DAVIS VISION, INC.			\$ <u>78,860.74</u>
	30-Nov-17	78,860.74	
DAWN SIGN PRESS CORP			\$ <u>485.44</u>
	21-Nov-17	485.44	
DBR ENGINEERING CONS			\$ <u>78,770.71</u>
	02-Nov-17	17,877.36	
	07-Nov-17	1,020.00	
	09-Nov-17	11,822.66	
	16-Nov-17	13,246.29	
	21-Nov-17	23,355.80	
	28-Nov-17	8,835.80	
	30-Nov-17	2,612.80	
DC INTERIORS			\$ <u>325.08</u>
	16-Nov-17	325.08	
DE JESUS, JIMMY EDGA			\$ <u>105.00</u>
	09-Nov-17	105.00	
DE LA CRUZ, GEORGE			\$ <u>230.00</u>
	30-Nov-17	230.00	
DE LA GARZA FENCE CO			\$ <u>1,156.33</u>
	07-Nov-17	541.33	
	09-Nov-17	221.82	
	14-Nov-17	315.68	
	30-Nov-17	77.50	
DE LA GARZA, RICHARD			\$ <u>178.53</u>
	16-Nov-17	178.53	
DE LA GARZA, ROLAND			\$ <u>225.00</u>
	09-Nov-17	105.00	
	28-Nov-17	60.00	
	30-Nov-17	60.00	
DE LA PENA, DAVID			\$ <u>115.00</u>
	28-Nov-17	115.00	
DE LEON, DAVID			\$ <u>116.25</u>
	16-Nov-17	116.25	
DE VILBISS MFG CO IN			\$ <u>2,782.24</u>
	09-Nov-17	61.24	
	30-Nov-17	2,721.00	
DEAF INTERPRETER SVC			\$ <u>50,531.25</u>
	14-Nov-17	50,531.25	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
DEALERS ELECTRICAL S			\$ <u>36,948.83</u>
	09-Nov-17	29,971.09	
	14-Nov-17	2,393.76	
	21-Nov-17	4.68	
	30-Nov-17	4,579.30	
DEAN, JANICE			\$ <u>100.00</u>
	14-Nov-17	100.00	
DEAR, KELLYE			\$ <u>646.33</u>
	07-Nov-17	491.18	
	09-Nov-17	155.15	
DEBRA ELANA MUSIC			\$ <u>360.00</u>
	07-Nov-17	240.00	
	16-Nov-17	120.00	
DEERE & COMPANY			\$ <u>19,388.52</u>
	16-Nov-17	19,388.52	
DEGOLLEDO, JOSEPH A			\$ <u>60.00</u>
	28-Nov-17	60.00	
DELGADO GUITARS			\$ <u>1,925.89</u>
	02-Nov-17	1,925.89	
DELL MARKETING, LP			\$ <u>215,251.00</u>
	02-Nov-17	47,081.53	
	07-Nov-17	8,942.16	
	14-Nov-17	52,794.34	
	16-Nov-17	13,507.54	
	21-Nov-17	26,953.66	
	28-Nov-17	8,460.84	
	30-Nov-17	57,510.93	
DELTA EDUCATION INC			\$ <u>1,569.71</u>
	14-Nov-17	17.71	
	16-Nov-17	90.40	
	30-Nov-17	1,461.60	
DELTA MANAGEMENT			\$ <u>179.37</u>
	14-Nov-17	89.60	
	30-Nov-17	89.77	
DEMCO, INC.			\$ <u>11,492.02</u>
	02-Nov-17	2,484.30	
	09-Nov-17	594.84	
	14-Nov-17	764.98	
	16-Nov-17	879.95	
	21-Nov-17	1,866.38	
	28-Nov-17	2,546.97	
	30-Nov-17	2,354.60	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
DEMIDEC RESOURCES			\$ 2,641.00
	02-Nov-17	2,641.00	
DEMONTEL, MOLLY B			\$ 212.20
	14-Nov-17	212.20	
DEPT OF TREASURY			\$ 7,253,241.80
	03-Nov-17	473,577.06	
	17-Nov-17	6,779,664.74	
DEPT. OF HUMAN SVS.			\$ 285.00
	07-Nov-17	285.00	
DERBY, REBECCA			\$ 400.00
	16-Nov-17	400.00	
DESIGN SCIENCE			\$ 700.75
	16-Nov-17	700.75	
DESTINATION IMAGINAT			\$ 65.00
	09-Nov-17	65.00	
DEWINNE EQUIPMENT CO			\$ 7,091.30
	02-Nov-17	20.74	
	07-Nov-17	97.94	
	09-Nov-17	256.33	
	14-Nov-17	1,325.62	
	16-Nov-17	4,650.78	
	21-Nov-17	34.62	
	28-Nov-17	378.25	
	30-Nov-17	327.02	
DIAZ, RAUL			\$ 100.00
	09-Nov-17	100.00	
DIAZ, RITA R.			\$ 176.82
	09-Nov-17	176.82	
DIAZ, ROSE MARIE			\$ 334.95
	09-Nov-17	334.95	
DIMITRI, RYCHELLE S.			\$ 96.57
	30-Nov-17	96.57	
DIRECT DIGITAL DESIG			\$ 1,650.00
	21-Nov-17	1,650.00	
DISCH, ROSE			\$ 130.60
	02-Nov-17	64.47	
	30-Nov-17	66.13	
DISCOUNT SCHOOL S			\$ 2,831.26
	09-Nov-17	41.03	
	16-Nov-17	142.54	
	21-Nov-17	2,647.69	
DISPUTE RESOLUTION			\$ 950.00



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Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	950.00	
DIXIE FLAG MFG CO			\$ <u>743.40</u>
	02-Nov-17	93.30	
	16-Nov-17	520.80	
	28-Nov-17	21.00	
	30-Nov-17	108.30	
DOHERTY, JEFFREY T			\$ <u>110.00</u>
	14-Nov-17	110.00	
DOMINGUEZ, LAURA A.			\$ <u>85.00</u>
	14-Nov-17	85.00	
DOMINGUEZ, RAUL			\$ <u>266.50</u>
	21-Nov-17	143.00	
	28-Nov-17	123.50	
DOMKE, BRADLEY J			\$ <u>165.00</u>
	09-Nov-17	105.00	
	30-Nov-17	60.00	
DON JOHNTSON, INC.			\$ <u>4,791.31</u>
	30-Nov-17	4,791.31	
DONOFRIO, DOUGLAS			\$ <u>150.00</u>
	09-Nov-17	150.00	
DONOFRIO, MELINDA			\$ <u>195.00</u>
	09-Nov-17	195.00	
DON'T BE A MONSTER			\$ <u>400.00</u>
	02-Nov-17	200.00	
	30-Nov-17	200.00	
DORIAN BUSINESS SYST			\$ <u>365.00</u>
	14-Nov-17	365.00	
DR PEPPER BOTTLING C			\$ <u>18,550.00</u>
	16-Nov-17	18,550.00	
DRAKER, ANNA			\$ <u>174.27</u>
	07-Nov-17	174.27	
DRC/CTB			\$ <u>9,579.18</u>
	28-Nov-17	9,579.18	
DREZEK JR, STANLEY F			\$ <u>1,344.75</u>
	28-Nov-17	1,344.75	
DRIFFILL, JEANETTE			\$ <u>216.73</u>
	09-Nov-17	216.73	
DRUMFIT USA CORPORAT			\$ <u>9,223.50</u>
	09-Nov-17	9,223.50	
DUARTE, CRISTIAN A			\$ <u>65.00</u>
	09-Nov-17	65.00	
DUMAS HARDWARE COMPA			\$ <u>4,933.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	09-Nov-17	2,843.00	
	14-Nov-17	690.00	
	16-Nov-17	1,400.00	
DUNBAR ARMORED, INC.			\$ 1,301.20
	16-Nov-17	1,301.20	
DUNN, ANNE			\$ 199.05
	09-Nov-17	199.05	
DUSTY'S FLOWERS			\$ 67.94
	16-Nov-17	67.94	
DYNAMIC WATER			\$ 4,699.00
	09-Nov-17	296.00	
	28-Nov-17	3,605.00	
	30-Nov-17	798.00	
E A I EDUCATION			\$ 650.31
	02-Nov-17	650.31	
EAST CENTRAL INDEPED			\$ 300.00
	14-Nov-17	300.00	
EAST END GLASS COMPA			\$ 5,072.00
	30-Nov-17	5,072.00	
EAST SIDE ENTREES IN			\$ 5,810.00
	02-Nov-17	5,810.00	
EASTWOOD, KATELYN H			\$ 30.00
	30-Nov-17	30.00	
EBSCO PUBLISHING			\$ 360.00
	02-Nov-17	360.00	
ECKHOFF, THOMAS L.			\$ 230.00
	09-Nov-17	115.00	
	14-Nov-17	115.00	
ECMC			\$ 1,100.34
	14-Nov-17	1,038.97	
	30-Nov-17	61.37	
ECS LEARNING SYSTEMS			\$ 1,511.38
	02-Nov-17	1,511.38	
EDGENUITY, INC			\$ 25,000.00
	07-Nov-17	25,000.00	
EDUCATION SERVICE CE			\$ 2,909.10
	02-Nov-17	357.00	
	09-Nov-17	200.00	
	14-Nov-17	142.80	
	16-Nov-17	520.40	
	21-Nov-17	863.20	
	30-Nov-17	825.70	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
EDUCATIONAL ENTERPRI			<u>\$ 155.00</u>
	02-Nov-17	155.00	
EDUCATOR'S DEPOT, IN			<u>\$ 5,239.02</u>
	28-Nov-17	3,488.46	
	30-Nov-17	1,750.56	
EDWARD DON & COMPANY			<u>\$ 232.05</u>
	21-Nov-17	232.05	
EDWARDS, DARRYL			<u>\$ 115.00</u>
	28-Nov-17	115.00	
ELECTRIFY YOUR STRIN			<u>\$ 2,900.00</u>
	07-Nov-17	2,900.00	
ELIZONDO, ELIZABETH			<u>\$ 83.79</u>
	30-Nov-17	83.79	
ELIZONDO, JESSICA			<u>\$ 62.97</u>
	07-Nov-17	62.97	
ELLIOTT ELECTRICAL S			<u>\$ 10,008.63</u>
	02-Nov-17	2,404.29	
	07-Nov-17	4,798.79	
	09-Nov-17	304.06	
	28-Nov-17	166.80	
	30-Nov-17	2,334.69	
ELMENDORF, YVETTE			<u>\$ 397.40</u>
	07-Nov-17	397.40	
ELY, DIANA K			<u>\$ 216.02</u>
	14-Nov-17	172.02	
	30-Nov-17	44.00	
EMC/PARADIGM PUBLISH			<u>\$ 2,219.50</u>
	30-Nov-17	2,219.50	
EMPIRE ROOFING, INC			<u>\$ 276,164.40</u>
	21-Nov-17	276,164.40	
EMPOWERING WRITERS			<u>\$ 1,702.50</u>
	14-Nov-17	1,207.50	
	21-Nov-17	495.00	
EMR ELEVATOR, INC.			<u>\$ 15,694.14</u>
	07-Nov-17	314.55	
	09-Nov-17	164.21	
	14-Nov-17	7,785.00	
	16-Nov-17	5,286.85	
	30-Nov-17	2,143.53	
ENABLEMART/SCHOOL HE			<u>\$ 4,308.50</u>
	16-Nov-17	4,308.50	
ENGEL, JOHN E			<u>\$ 40.00</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	40.00	
EPILOG CORPORATION			\$ 1,295.00
	09-Nov-17	1,295.00	
EPPARD, DAVID			\$ 100.00
	09-Nov-17	100.00	
ERIC ARMIN INC			\$ 2,614.34
	02-Nov-17	458.85	
	09-Nov-17	391.35	
	16-Nov-17	1,623.32	
	21-Nov-17	103.46	
	30-Nov-17	37.36	
ERICKSON, REBECCA C			\$ 114.97
	28-Nov-17	114.97	
ESC-20 REGISTRATION			\$ 13,660.00
	02-Nov-17	4,135.00	
	09-Nov-17	450.00	
	14-Nov-17	750.00	
	21-Nov-17	6,100.00	
	30-Nov-17	2,225.00	
ESCAMILLA, SARAH A			\$ 56.76
	09-Nov-17	56.76	
ESCAMILLA-RODRIGUEZ,			\$ 369.90
	09-Nov-17	369.90	
ESCHOOL SOLUTIONS			\$ 64,749.36
	02-Nov-17	64,749.36	
ESPARZA, MARIO R			\$ 318.50
	14-Nov-17	240.50	
	28-Nov-17	78.00	
ESPECIAL NEEDS, LLC.			\$ 91.54
	16-Nov-17	91.54	
ESPINOSA, SANDRA			\$ 153.01
	09-Nov-17	153.01	
ESPINOZA, ELVIRA			\$ 104.59
	09-Nov-17	104.59	
ESPINOZA, JOHN J.			\$ 165.00
	09-Nov-17	105.00	
	30-Nov-17	60.00	
ESQUIVEL, EDUARDO A			\$ 119.68
	21-Nov-17	119.68	
ESSENTIAL EDUCATION			\$ 5,250.00
	07-Nov-17	5,250.00	
ESTRADA, ELAINE			\$ 32.00



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
ETA HAND2MIND	09-Nov-17	32.00	<u>\$ 3,456.31</u>
	02-Nov-17	691.73	
	09-Nov-17	522.94	
	14-Nov-17	198.78	
	30-Nov-17	2,042.86	
ETHRIDGE, AUDREY			<u>\$ 192.43</u>
	14-Nov-17	192.43	
ETHRIDGE, KAYLEIGH E			<u>\$ 40.00</u>
	14-Nov-17	40.00	
EVERLAST CLIMBING IN			<u>\$ 10,386.00</u>
	21-Nov-17	10,386.00	
EWELL, CLAY			<u>\$ 200.00</u>
	21-Nov-17	200.00	
F. H. CANN & ASSOCIA			<u>\$ 195.54</u>
	14-Nov-17	195.54	
FABRICTOPIA S.A.			<u>\$ 516.03</u>
	09-Nov-17	516.03	
FACILITY RX, LLC			<u>\$ 244.90</u>
	14-Nov-17	244.90	
FACTS4ME, INC.			<u>\$ 150.00</u>
	14-Nov-17	150.00	
FAIRCLOTH, THERESA			<u>\$ 142.10</u>
	07-Nov-17	142.10	
FAIRFIELD INN AUSTIN			<u>\$ 147.15</u>
	30-Nov-17	147.15	
FAIRWAY LANDSCAPE &			<u>\$ 21,752.00</u>
	14-Nov-17	21,752.00	
FALDIK, NANCY			<u>\$ 155.00</u>
	09-Nov-17	155.00	
FAMILY & CONSUMER SC			<u>\$ 357.20</u>
	30-Nov-17	357.20	
FARIAS, ROBERT			<u>\$ 115.00</u>
	28-Nov-17	115.00	
FAULKENBERY, MONICA			<u>\$ 75.29</u>
	07-Nov-17	75.29	
FAZ-VILLARREAL, BREN			<u>\$ 106.89</u>
	09-Nov-17	106.89	
FELTS, ADRIANA R			<u>\$ 234.65</u>
	16-Nov-17	234.65	
FERGUSON ENTERPRISES			<u>\$ 530.79</u>
	09-Nov-17	214.05	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	16-Nov-17	288.42	
	30-Nov-17	28.32	
FERNANDEZ, DOMINGO			\$ 85.00
	14-Nov-17	85.00	
FERNANDEZ, MARIO			\$ 193.00
	16-Nov-17	193.00	
FERRELLI JR., DAVID			\$ 105.00
	09-Nov-17	105.00	
FESTUS GROUP, INC			\$ 1,650.00
	16-Nov-17	1,650.00	
FIDDAUN, INC.			\$ 267.96
	30-Nov-17	267.96	
FIKAC, MICHELLE			\$ 131.56
	14-Nov-17	131.56	
FIN ADDICT ANGLER FO			\$ 35.00
	21-Nov-17	35.00	
FINANCIAL EDUCATION			\$ 672.00
	28-Nov-17	672.00	
FINANCIAL SERVICES D			\$ 267.80
	09-Nov-17	267.80	
FINCH, REBECCA NICOL			\$ 85.00
	14-Nov-17	85.00	
FINCHER, BLAKE ALAN			\$ 115.00
	09-Nov-17	115.00	
FINDLEY, GERALD J			\$ 246.15
	16-Nov-17	246.15	
FINE, MICHELLE			\$ 9.74
	07-Nov-17	9.74	
FINN, MICHAEL J.			\$ 410.00
	09-Nov-17	245.00	
	14-Nov-17	165.00	
FIRE & LIFE SAFETY A			\$ 11,043.00
	09-Nov-17	3,058.00	
	14-Nov-17	1,057.00	
	21-Nov-17	4,428.00	
	28-Nov-17	2,500.00	
FIRE ALARM CONTROL S			\$ 13,718.75
	14-Nov-17	11,843.00	
	21-Nov-17	1,002.00	
	30-Nov-17	873.75	
FIRETROL PROTECTION			\$ 1,310.00
	02-Nov-17	1,310.00	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
FIRST IN TEXAS FOUND			\$ 11,040.00
	07-Nov-17	11,040.00	
FITCH-HUNDERE, IAN			\$ 100.69
	14-Nov-17	100.69	
FITHIAN, ASHLEY			\$ 39.16
	14-Nov-17	39.16	
FITZGERALD, WILLIE			\$ 115.00
	30-Nov-17	115.00	
FIVE STAR CLEANERS			\$ 48.00
	14-Nov-17	48.00	
FLAGHOUSE INCORPORAT			\$ 878.00
	09-Nov-17	279.15	
	14-Nov-17	389.75	
	21-Nov-17	209.10	
FLASHER EQUIPMENT CO			\$ 782.31
	07-Nov-17	607.90	
	09-Nov-17	174.41	
FLINN SCIENTIFIC INC			\$ 4,759.21
	07-Nov-17	484.73	
	09-Nov-17	1,580.49	
	14-Nov-17	389.55	
	16-Nov-17	83.11	
	21-Nov-17	686.75	
	28-Nov-17	83.11	
	30-Nov-17	1,451.47	
FLIPGRID, INC			\$ 200.00
	02-Nov-17	200.00	
FLOCABULARY LLC			\$ 3,200.00
	09-Nov-17	3,200.00	
FLOCABULARY, INC			\$ 30,400.00
	07-Nov-17	8,000.00	
	09-Nov-17	4,800.00	
	14-Nov-17	9,600.00	
	16-Nov-17	3,200.00	
	21-Nov-17	1,600.00	
	28-Nov-17	1,600.00	
	30-Nov-17	1,600.00	
FLORES, JANELLE			\$ 34.56
	16-Nov-17	34.56	
FLORES, ORLANDO R			\$ 120.00
	14-Nov-17	60.00	
	30-Nov-17	60.00	



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Vendor Name	Check Date	Check Amount	Total Paid
FLOUR BLUFF NJROTC			\$ 400.00
	02-Nov-17	400.00	
FLOWERS, LAURIE DEAN			\$ 175.00
	16-Nov-17	175.00	
FLOYETTE ORIGINALS			\$ 408.00
	09-Nov-17	408.00	
FLUME LAW FIRM, LLP			\$ 1,732.50
	16-Nov-17	1,732.50	
FOLLETT SCHOOL SOLUT			\$ 171,230.95
	02-Nov-17	34,935.49	
	07-Nov-17	8,648.47	
	09-Nov-17	7,945.27	
	14-Nov-17	17,130.78	
	16-Nov-17	4,046.65	
	21-Nov-17	21,890.03	
	28-Nov-17	12,908.41	
	30-Nov-17	63,725.85	
FORD, JAMES			\$ 102.77
	28-Nov-17	102.77	
FOREMOST PROMOTIONS			\$ 614.32
	28-Nov-17	614.32	
FOSTER FARMS			\$ 6,744.85
	21-Nov-17	6,744.85	
FOUNDATION FOR INSPI			\$ 11,500.00
	28-Nov-17	10,000.00	
	30-Nov-17	1,500.00	
FRANCO, ISSAC			\$ 510.00
	09-Nov-17	170.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
	30-Nov-17	175.00	
FRANKE, MICHAEL			\$ 110.00
	14-Nov-17	110.00	
FRANKLIN COVEY CLIEN			\$ 6,200.00
	21-Nov-17	1,100.00	
	30-Nov-17	5,100.00	
FRANKLIN, JOHN			\$ 120.00
	30-Nov-17	120.00	
FRAUSTO, DENNISE			\$ 72.39
	30-Nov-17	72.39	
FREEBIRDS WORLD BURI			\$ 596.25
	21-Nov-17	596.25	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
FREEMAN, AMBER			\$ 30.00
	28-Nov-17	30.00	
FREEMAN, KAREN			\$ 181.00
	07-Nov-17	181.00	
FRICKE, APRIL			\$ 230.00
	09-Nov-17	230.00	
FRIDAY, JR., VERNON			\$ 115.00
	28-Nov-17	115.00	
FRIO COUNTRY RESORTS			\$ 4,100.00
	21-Nov-17	4,100.00	
FRITO LAY, INC.			\$ 42,326.34
	09-Nov-17	16,341.51	
	14-Nov-17	13,808.69	
	21-Nov-17	12,176.14	
FRITZ, RALPH			\$ 180.00
	09-Nov-17	65.00	
	30-Nov-17	115.00	
FROG STREET PRESS			\$ 9,200.00
	02-Nov-17	9,200.00	
FRYAR, KELLEY			\$ 159.00
	16-Nov-17	159.00	
FUELMAN			\$ 330,953.14
	07-Nov-17	32,161.03	
	09-Nov-17	69,537.43	
	14-Nov-17	71,557.58	
	16-Nov-17	78,047.60	
	21-Nov-17	249.00	
	28-Nov-17	79,400.50	
FUENTES III., MIGUEL			\$ 330.00
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
	30-Nov-17	60.00	
FUN AND FUNCTION, LL			\$ 213.54
	07-Nov-17	213.54	
FUN STAMPERS JOURNEY			\$ 30.00
	21-Nov-17	30.00	
GABEHART, MARY			\$ 87.53
	07-Nov-17	87.53	
GAINES, MICHAEL A.			\$ 290.00
	09-Nov-17	170.00	
	28-Nov-17	60.00	



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Vendor Name	Check Date	Check Amount	Total Paid
GALAN-COMAS, ZOE	30-Nov-17	60.00	\$ <u>160.00</u>
	09-Nov-17	80.00	
	14-Nov-17	40.00	
	30-Nov-17	40.00	
GALECENGAGE LEARNING			\$ <u>5,141.08</u>
	07-Nov-17	1,318.74	
	28-Nov-17	2,105.25	
	30-Nov-17	1,717.09	
GALINDO, MELISSA			\$ <u>378.96</u>
	02-Nov-17	247.18	
	07-Nov-17	88.66	
	09-Nov-17	43.12	
GALLARDO, HECTOR			\$ <u>221.00</u>
	21-Nov-17	110.50	
	28-Nov-17	110.50	
GALLS-QUARTERMASTER			\$ <u>680.56</u>
	02-Nov-17	37.78	
	21-Nov-17	605.00	
	30-Nov-17	37.78	
GALVAN, DAVID L.			\$ <u>240.00</u>
	14-Nov-17	240.00	
GAME COURT SERVICES			\$ <u>14,847.00</u>
	28-Nov-17	14,847.00	
GARCIA, BROOKE D.			\$ <u>225.00</u>
	14-Nov-17	225.00	
GARCIA, DACARIE			\$ <u>67.62</u>
	02-Nov-17	34.45	
	09-Nov-17	33.17	
GARCIA, DENISE			\$ <u>81.64</u>
	07-Nov-17	81.64	
GARCIA, ELIZABETH, C			\$ <u>64.57</u>
	09-Nov-17	64.57	
GARCIA, KELLY S.			\$ <u>1,119.21</u>
	14-Nov-17	1,119.21	
GARCIA, KRISTA			\$ <u>1,723.48</u>
	02-Nov-17	697.02	
	14-Nov-17	1,026.46	
GARCIA, PETE A			\$ <u>180.00</u>
	09-Nov-17	180.00	
GARCIA-BLEVINS, NIDI			\$ <u>63.67</u>
	09-Nov-17	63.67	



Northside Independent School District

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Vendor Name	Check Date	Check Amount	Total Paid
GARICA, GRISELDA			\$ 132.04
	09-Nov-17	132.04	
GARVIC, ELIZABETH			\$ 35.20
	21-Nov-17	35.20	
GARZA ARCHITECTS INC			\$ 87,267.99
	07-Nov-17	5,753.34	
	21-Nov-17	81,514.65	
GARZA, ANDREW			\$ 60.00
	14-Nov-17	60.00	
GARZA, ANGELA R.			\$ 236.48
	14-Nov-17	236.48	
GARZA, ERIK			\$ 598.00
	07-Nov-17	110.50	
	14-Nov-17	377.00	
	28-Nov-17	110.50	
GARZA, JULIA E			\$ 32.64
	09-Nov-17	32.64	
GARZA, MONICA A			\$ 98.65
	14-Nov-17	98.65	
GARZA, RHIA			\$ 74.10
	07-Nov-17	74.10	
GARZA, XAVIER			\$ 390.00
	09-Nov-17	105.00	
	14-Nov-17	285.00	
GATEWAY PRINTING &			\$ 375.50
	09-Nov-17	87.50	
	21-Nov-17	87.50	
	30-Nov-17	200.50	
GECKO MICROSOLUTIONS			\$ 449.00
	14-Nov-17	449.00	
GENERAL MILLS FOODSE			\$ 19,589.30
	07-Nov-17	19,589.30	
GENERAL REVENUE CORP			\$ 275.35
	14-Nov-17	275.35	
GENESIS II, INC.			\$ 43.64
	21-Nov-17	43.64	
GENUINE PARTS CO-NAP			\$ 11,067.52
	07-Nov-17	3,606.13	
	14-Nov-17	1,643.67	
	16-Nov-17	710.08	
	21-Nov-17	1,222.21	
	28-Nov-17	1,282.05	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	30-Nov-17	2,603.38	
GENWORTH LIFE INSURA			\$ <u>1,727.15</u>
	30-Nov-17	1,727.15	
GETROST, DAVID K			\$ <u>604.50</u>
	07-Nov-17	279.50	
	14-Nov-17	169.00	
	21-Nov-17	156.00	
GIANDINOTO, THOMAS S			\$ <u>150.00</u>
	09-Nov-17	150.00	
GIRLS ON THE RUN			\$ <u>3,450.00</u>
	09-Nov-17	3,450.00	
GLENDALE PARADE STOR			\$ <u>4,177.50</u>
	07-Nov-17	387.00	
	16-Nov-17	341.25	
	30-Nov-17	3,449.25	
GLENN, JEREL			\$ <u>335.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	125.00	
GOLD, OLIVIA			\$ <u>117.38</u>
	09-Nov-17	117.38	
GOLDEN WEST OIL COMP			\$ <u>6,463.57</u>
	09-Nov-17	3,875.48	
	14-Nov-17	2,588.09	
GOLF CLUB OF TEXAS			\$ <u>150.00</u>
	02-Nov-17	150.00	
GOMEZ FLOOR COVERING			\$ <u>14,382.65</u>
	16-Nov-17	14,382.65	
GOMEZ, ALVARO			\$ <u>90.09</u>
	21-Nov-17	90.09	
GOMEZ, ENEDELIA			\$ <u>128.72</u>
	16-Nov-17	128.72	
GOMEZ, GERARDO L.			\$ <u>230.00</u>
	09-Nov-17	115.00	
	14-Nov-17	115.00	
GOMEZ, RUBEN			\$ <u>223.17</u>
	07-Nov-17	106.17	
	14-Nov-17	117.00	
GONZALES, BERNADETTE			\$ <u>179.60</u>
	02-Nov-17	179.60	
GONZALES, JESSE M.			\$ <u>120.00</u>
	14-Nov-17	120.00	



**Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
GONZALEZ III, MANUEL			\$ <u>95.00</u>
	09-Nov-17	95.00	
GONZALEZ, ALBERT			\$ <u>60.00</u>
	28-Nov-17	60.00	
GONZALEZ, ISHIMARA			\$ <u>41.78</u>
	07-Nov-17	41.78	
GONZALEZ, RAQUEL			\$ <u>120.70</u>
	21-Nov-17	120.70	
GONZALEZ, RICARDO			\$ <u>115.00</u>
	28-Nov-17	115.00	
GONZALEZ, ROBERTO			\$ <u>65.00</u>
	30-Nov-17	65.00	
GONZALEZ, ROGER O.			\$ <u>270.00</u>
	14-Nov-17	85.00	
	28-Nov-17	85.00	
	30-Nov-17	100.00	
GOOD SOURCE SOLUTION			\$ <u>2,339.10</u>
	14-Nov-17	2,339.10	
GOODWYN, DONNA			\$ <u>180.00</u>
	09-Nov-17	180.00	
GOPHER SPORTS			\$ <u>21,097.71</u>
	02-Nov-17	5,795.90	
	07-Nov-17	3,730.18	
	09-Nov-17	992.44	
	14-Nov-17	4,870.64	
	16-Nov-17	2,148.15	
	21-Nov-17	3,456.90	
	28-Nov-17	139.90	
	30-Nov-17	(36.40)	
GOUGH, TIFFANY			\$ <u>150.00</u>
	09-Nov-17	150.00	
GRACIA, DIANE			\$ <u>212.20</u>
	14-Nov-17	212.20	
GRAY, SARAH			\$ <u>50.00</u>
	14-Nov-17	50.00	
GREAT LAKES HIGHER E			\$ <u>579.54</u>
	14-Nov-17	579.54	
GREAT LAKES SPORTS			\$ <u>24.29</u>
	14-Nov-17	24.29	
GREATER SAN ANTONIO			\$ <u>961.00</u>
	09-Nov-17	961.00	
GREEN APPLE EDUCATIO			\$ <u>437.00</u>



Northside Independent School District

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Vendor Name	Check Date	Check Amount	Total Paid
	21-Nov-17	437.00	
GREEN, DAVID ALAN			\$ <u>85.00</u>
	09-Nov-17	85.00	
GREEN, GERALD M			\$ <u>120.00</u>
	30-Nov-17	120.00	
GREENE, LYNDA L.			\$ <u>990.00</u>
	28-Nov-17	990.00	
GREFF, MARGARET D			\$ <u>30.00</u>
	30-Nov-17	30.00	
GREG SMITH EQUIPMENT			\$ <u>36,585.00</u>
	28-Nov-17	36,585.00	
GREY FOREST UTILITIE			\$ <u>30,098.04</u>
	21-Nov-17	30,098.04	
GRIECO, REBECA I			\$ <u>200.00</u>
	16-Nov-17	200.00	
GRIJALVA, AMBER			\$ <u>115.19</u>
	14-Nov-17	115.19	
GRIZZLY INDUSTRIAL,			\$ <u>1,378.00</u>
	28-Nov-17	1,378.00	
GROFF, JANET			\$ <u>184.94</u>
	07-Nov-17	184.94	
GRUBER, MAHA S.			\$ <u>134.12</u>
	09-Nov-17	134.12	
GUADALUPE VALLEY TEL			\$ <u>540.97</u>
	14-Nov-17	540.97	
GUARRIELLO, DAVID			\$ <u>385.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	175.00	
GUERINGER, TOM			\$ <u>330.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
	30-Nov-17	60.00	
GUERRA, MARIA			\$ <u>17.31</u>
	16-Nov-17	17.31	
GUERRERO, EDITH			\$ <u>138.89</u>
	09-Nov-17	138.89	
GUERRERO, JOSEPH			\$ <u>702.00</u>
	07-Nov-17	221.00	
	14-Nov-17	260.00	
	21-Nov-17	110.50	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
GUEVARA JR., MAX	28-Nov-17	110.50	\$ <u>285.00</u>
	14-Nov-17	225.00	
	30-Nov-17	60.00	
GUEVARA, MODESTO			\$ <u>611.00</u>
	07-Nov-17	214.50	
	14-Nov-17	136.50	
	21-Nov-17	136.50	
	28-Nov-17	123.50	
GUIDO BROTHERS			\$ <u>44,709.03</u>
	16-Nov-17	39,709.03	
	21-Nov-17	5,000.00	
GUIDO BROTHERS CONST			\$ <u>382,816.00</u>
	07-Nov-17	382,816.00	
GUITAR CENTER INC			\$ <u>276.00</u>
	16-Nov-17	276.00	
GULF COAST PAPER CO			\$ <u>53,072.59</u>
	02-Nov-17	7,821.00	
	09-Nov-17	8,133.84	
	16-Nov-17	8,133.84	
	21-Nov-17	377.92	
	28-Nov-17	687.52	
	30-Nov-17	27,918.47	
GUTIERREZ, JESSE			\$ <u>270.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	60.00	
GUTIERREZ, JOHNNY			\$ <u>60.00</u>
	30-Nov-17	60.00	
GUTIERREZ, RAQUEL			\$ <u>126.55</u>
	09-Nov-17	126.55	
GUTIERREZ, RAY			\$ <u>105.00</u>
	14-Nov-17	105.00	
GUTIERREZ, SERINA			\$ <u>13.05</u>
	09-Nov-17	13.05	
H E B GROCERY CO			\$ <u>50,325.41</u>
	02-Nov-17	2,012.78	
	07-Nov-17	6,233.23	
	09-Nov-17	6,549.76	
	14-Nov-17	9,440.00	
	16-Nov-17	5,473.13	
	21-Nov-17	10,105.91	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	28-Nov-17	4,457.29	
	30-Nov-17	6,053.31	
HACKNEY, JILL			\$ 724.54
	14-Nov-17	724.54	
HADLEY FARMS, INC.			\$ 3,231.90
	21-Nov-17	3,231.90	
HAECKER, CYNTHIA A			\$ 62.49
	09-Nov-17	62.49	
HAFFNER, STEVEN			\$ 188.00
	09-Nov-17	47.00	
	14-Nov-17	94.00	
	30-Nov-17	47.00	
HALL JR, WILLIAM F			\$ 155.00
	30-Nov-17	155.00	
HALL, DEBORAH J			\$ 108.71
	16-Nov-17	108.71	
HALL, JESSIE J			\$ 155.00
	30-Nov-17	155.00	
HALL, MONIQUE R			\$ 78.00
	09-Nov-17	78.00	
HAMPTON INN & SUITES			\$ 2,537.38
	07-Nov-17	397.38	
	21-Nov-17	2,140.00	
HANDWRITING WITHOUT			\$ 7,457.00
	16-Nov-17	7,157.75	
	30-Nov-17	299.25	
HANSEN, SHANA			\$ 321.56
	14-Nov-17	321.56	
HAPPY CHEF, THE			\$ 345.05
	21-Nov-17	345.05	
HARBOR HOUSE			\$ 215.82
	09-Nov-17	215.82	
HARDING, DEBBIE			\$ 24.82
	02-Nov-17	24.82	
HARE, SHANNON			\$ 547.14
	09-Nov-17	547.14	
HARLAND TECHNOLOGY			\$ 2,836.00
	21-Nov-17	2,836.00	
HARLE, CAROL DR			\$ 1,144.92
	09-Nov-17	851.67	
	30-Nov-17	293.25	
HARPOLE, CHARLES M.			\$ 255.00



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	09-Nov-17	115.00	
	30-Nov-17	140.00	
HARRELL, PAMELA J			\$ 222.02
	07-Nov-17	222.02	
HARRINGTON, MARY			\$ 212.20
	09-Nov-17	212.20	
HARRIS II, LLOYD WAY			\$ 160.00
	09-Nov-17	40.00	
	14-Nov-17	80.00	
	30-Nov-17	40.00	
HARRIS SAND & CLAY,			\$ 245.00
	30-Nov-17	245.00	
HARRIS, BRUCE			\$ 97.58
	14-Nov-17	97.58	
HARRIS, CAROL A			\$ 85.28
	14-Nov-17	85.28	
HARRIS, DAVID L			\$ 85.00
	14-Nov-17	85.00	
HARRIS, TOM			\$ 200.00
	02-Nov-17	50.00	
	09-Nov-17	50.00	
	14-Nov-17	50.00	
	16-Nov-17	50.00	
HARTLEY, NADERIA			\$ 72.81
	30-Nov-17	72.81	
HARTUNG, MICHELE A.			\$ 85.00
	14-Nov-17	85.00	
HARVEST HILL BEVERAG			\$ 14,258.16
	07-Nov-17	9,918.72	
	28-Nov-17	4,339.44	
HATCH, GRADY			\$ 275.00
	09-Nov-17	105.00	
	14-Nov-17	170.00	
HAVELY, JACQUELINE			\$ 109.25
	02-Nov-17	109.25	
HAWTHORNE EDUCATIONA			\$ 440.00
	21-Nov-17	208.00	
	30-Nov-17	232.00	
HAYES, MICHELLE L.			\$ 100.00
	09-Nov-17	100.00	
HAYGOOD, KATHY L			\$ 33.49
	09-Nov-17	33.49	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
HAYS C I S D			\$ <u>253.00</u>
	09-Nov-17	253.00	
HD SUPPLY FACILITIES			\$ <u>189.98</u>
	21-Nov-17	189.98	
HEAGERTY, GEORGE			\$ <u>115.00</u>
	28-Nov-17	115.00	
HEARLIHY & COMPANY			\$ <u>2,071.43</u>
	30-Nov-17	2,071.43	
HEAR-MORE			\$ <u>220.62</u>
	14-Nov-17	29.95	
	16-Nov-17	27.97	
	28-Nov-17	143.35	
	30-Nov-17	19.35	
HEART OF TEXAS BISCU			\$ <u>4,892.16</u>
	14-Nov-17	4,892.16	
HEART, ARCILIA			\$ <u>109.19</u>
	09-Nov-17	40.66	
	16-Nov-17	68.53	
HEAT & TREAT OF			\$ <u>20,697.57</u>
	02-Nov-17	3,332.99	
	07-Nov-17	3,418.92	
	16-Nov-17	2,717.67	
	21-Nov-17	313.00	
	28-Nov-17	1,500.80	
	30-Nov-17	9,414.19	
HEAVY DUTY BUS PARTS			\$ <u>1,844.97</u>
	02-Nov-17	276.32	
	09-Nov-17	139.06	
	14-Nov-17	919.74	
	16-Nov-17	509.85	
HECKMAN, SARA			\$ <u>48.95</u>
	30-Nov-17	48.95	
HEINEMANN			\$ <u>50,750.95</u>
	02-Nov-17	3,861.50	
	07-Nov-17	19,591.72	
	09-Nov-17	1,150.80	
	14-Nov-17	6,152.85	
	16-Nov-17	9,745.73	
	21-Nov-17	167.20	
	28-Nov-17	4,167.48	
	30-Nov-17	5,913.67	
HEINZE, YOLANDA B.			\$ <u>149.96</u>



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
HEJTMANCIK, CRAIG A	16-Nov-17	149.96	<u>\$ 144.45</u>
HELMER, TODD	30-Nov-17	144.45	<u>\$ 235.00</u>
HENDRICKS, JON	09-Nov-17	120.00	
	30-Nov-17	115.00	<u>\$ 395.00</u>
HENNESSY, KAREN	09-Nov-17	220.00	
	14-Nov-17	115.00	
	28-Nov-17	60.00	<u>\$ 345.00</u>
HENOCK CONSTRUCTION	09-Nov-17	195.00	
	14-Nov-17	75.00	
	30-Nov-17	75.00	<u>\$ 89,457.69</u>
HERITAGE FOOD SERVIC	09-Nov-17	89,457.69	<u>\$ 1,341.07</u>
HERNANDEZ, DENISE	02-Nov-17	44.20	
	14-Nov-17	1,296.87	<u>\$ 257.07</u>
HERNANDEZ, EMILIO G	09-Nov-17	257.07	<u>\$ 165.00</u>
HERNANDEZ, JENNIFER	14-Nov-17	105.00	
	30-Nov-17	60.00	<u>\$ 95.29</u>
HERNANDEZ, KIMBERLY	28-Nov-17	95.29	<u>\$ 65.00</u>
HERNANDEZ, MARIA, I.	28-Nov-17	65.00	<u>\$ 92.98</u>
HERNANDEZ, MICHAEL A	09-Nov-17	92.98	<u>\$ 185.00</u>
HERNANDEZ, MINERVA	09-Nov-17	85.00	
	14-Nov-17	100.00	<u>\$ 206.35</u>
HERNANDEZ, NATASHA J	02-Nov-17	206.35	<u>\$ 400.00</u>
HERNANDEZ, SALVADORE	14-Nov-17	400.00	<u>\$ 75.00</u>
HERRERA, DEBRA A	09-Nov-17	75.00	<u>\$ 395.18</u>
HERTZ FURNITURE SYST	30-Nov-17	395.18	<u>\$ 715.00</u>



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	28-Nov-17	715.00	
HESSELBEIN TIRE SOUT			\$ <u>14,120.07</u>
	09-Nov-17	11,922.43	
	14-Nov-17	877.64	
	30-Nov-17	1,320.00	
HIGDON, WILLIAM JARE			\$ <u>120.00</u>
	30-Nov-17	120.00	
HIGH GEAR COLLISION			\$ <u>7,517.26</u>
	09-Nov-17	1,896.00	
	14-Nov-17	627.00	
	30-Nov-17	4,994.26	
HIGH LINER FOODS USA			\$ <u>6,214.32</u>
	02-Nov-17	3,107.16	
	28-Nov-17	3,107.16	
HIGH SCHOOL MUSIC SE			\$ <u>20,929.56</u>
	02-Nov-17	2,577.00	
	09-Nov-17	5,893.57	
	14-Nov-17	5,374.82	
	16-Nov-17	1,941.89	
	21-Nov-17	3,209.00	
	28-Nov-17	151.31	
	30-Nov-17	1,781.97	
HIGH SCOPE FOUNDATIO			\$ <u>181.79</u>
	14-Nov-17	181.79	
HIGH TECH TRANSMISSI			\$ <u>9,857.79</u>
	02-Nov-17	2,559.67	
	07-Nov-17	2,295.00	
	21-Nov-17	5,003.12	
HIGHTOWER, NATALIE M			\$ <u>212.20</u>
	14-Nov-17	212.20	
HILLJE MUSIC CENTERS			\$ <u>5,570.50</u>
	09-Nov-17	215.00	
	14-Nov-17	25.00	
	16-Nov-17	2,899.00	
	21-Nov-17	170.00	
	30-Nov-17	2,261.50	
HILLSHIRE BRANDS COM			\$ <u>55,941.12</u>
	07-Nov-17	45,911.52	
	16-Nov-17	10,029.60	
HILLYARD/SAN ANTONIO			\$ <u>14,383.50</u>
	30-Nov-17	14,383.50	
HILTON AMERICAS-HOUS			\$ <u>1,859.62</u>



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	07-Nov-17	1,296.84	
	14-Nov-17	562.78	
HILTON HOUSTON POST			\$ 746.91
	14-Nov-17	371.73	
	21-Nov-17	375.18	
HILTON ORLANDO BONNE			\$ 2,784.40
	14-Nov-17	1,670.64	
	16-Nov-17	1,113.76	
HINOJOSA, BREANNA			\$ 322.00
	07-Nov-17	322.00	
HINOJOSA, DAVID			\$ 295.00
	09-Nov-17	130.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
HINOJOSA, ELIZABETH			\$ 85.00
	30-Nov-17	85.00	
HISPANIC ASSOCIATION			\$ 2,100.00
	28-Nov-17	2,100.00	
HJD CAPITAL ELECTRIC			\$ 6,125.05
	30-Nov-17	6,125.05	
HOBAN, P GAIL			\$ 270.00
	09-Nov-17	85.00	
	14-Nov-17	100.00	
	30-Nov-17	85.00	
HOBART SERVICE			\$ 1,021.27
	02-Nov-17	442.15	
	09-Nov-17	154.93	
	14-Nov-17	172.20	
	16-Nov-17	251.99	
HOCKETT, LINDA			\$ 37.99
	30-Nov-17	37.99	
HODGES BADGE CO INC			\$ 161.50
	30-Nov-17	161.50	
HOLIDAY INN EXPRESS			\$ 2,069.95
	02-Nov-17	1,178.64	
	21-Nov-17	891.31	
HOLIDAY INN HOUSTON			\$ 1,942.38
	14-Nov-17	1,942.38	
HOLLER, LILLIAN			\$ 57.03
	21-Nov-17	57.03	
HOME DEPOT			\$ 17,449.50
	02-Nov-17	564.16	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	07-Nov-17	2,233.03	
	09-Nov-17	1,735.99	
	14-Nov-17	3,756.91	
	16-Nov-17	2,026.75	
	21-Nov-17	3,602.14	
	28-Nov-17	2,188.24	
	30-Nov-17	1,342.28	
HOUGHTON MIFFLIN HAR			\$ <u>72,807.31</u>
	07-Nov-17	7,832.54	
	09-Nov-17	14,040.60	
	14-Nov-17	50,284.83	
	16-Nov-17	246.80	
	21-Nov-17	200.67	
	28-Nov-17	201.87	
HOUSE OF RIBBONS			\$ <u>1,628.16</u>
	14-Nov-17	1,628.16	
HOUSLEY, DANIELLE A.			\$ <u>301.51</u>
	21-Nov-17	301.51	
HOWORTH, DEREK			\$ <u>883.17</u>
	30-Nov-17	883.17	
HQ AAFES			\$ <u>2,692.69</u>
	02-Nov-17	2,543.24	
	30-Nov-17	149.45	
HRDLICKA JR., STEVE			\$ <u>230.00</u>
	14-Nov-17	230.00	
HSTX, HOTSY SOUTH TE			\$ <u>72.40</u>
	02-Nov-17	72.40	
HTE DANCE & SPIRIT G			\$ <u>1,200.00</u>
	07-Nov-17	1,200.00	
HUDDLESTON, GILLIAN			\$ <u>122.17</u>
	09-Nov-17	122.17	
HUDSON, SHARON L			\$ <u>254.45</u>
	02-Nov-17	254.45	
HUE HD			\$ <u>427.21</u>
	02-Nov-17	427.21	
HUERTA, PATRICK			\$ <u>330.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
	30-Nov-17	60.00	
HUERTAS, CYNTHIA A			\$ <u>400.00</u>
	02-Nov-17	400.00	



Northside Independent School District

FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
HUGHES, ABBY L			<u>\$ 53.93</u>
	16-Nov-17	53.93	
HUGHES, JOHN M.			<u>\$ 60.00</u>
	28-Nov-17	60.00	
HUIZAR JR, ALBERT G			<u>\$ 260.00</u>
	07-Nov-17	123.50	
	14-Nov-17	136.50	
HUNTER, NANCY M			<u>\$ 2,457.78</u>
	09-Nov-17	1,228.89	
	14-Nov-17	1,228.89	
ICARUS SIGN & GRAPHI			<u>\$ 2,082.50</u>
	02-Nov-17	731.00	
	09-Nov-17	780.00	
	14-Nov-17	65.00	
	16-Nov-17	179.00	
	21-Nov-17	63.50	
	30-Nov-17	264.00	
IDAHOAN FOODS, LLC			<u>\$ 16,205.81</u>
	07-Nov-17	16,205.81	
IDENTISYS INC			<u>\$ 718.00</u>
	14-Nov-17	318.00	
	30-Nov-17	400.00	
IDROGO, OLGA			<u>\$ 10.00</u>
	28-Nov-17	10.00	
IES RESIDENTIAL, INC			<u>\$ 1,997.88</u>
	21-Nov-17	1,997.88	
IKI, INC.			<u>\$ 454.48</u>
	02-Nov-17	454.48	
ILALAN, ELLEANA			<u>\$ 84.10</u>
	30-Nov-17	84.10	
ILLINIOS CHILD SUPPO			<u>\$ 449.60</u>
	14-Nov-17	449.60	
IMAGE 360 SAN ANTONI			<u>\$ 20.00</u>
	09-Nov-17	20.00	
IMAGERY GRAPHIC SYST			<u>\$ 14,207.68</u>
	02-Nov-17	947.60	
	09-Nov-17	6,299.15	
	14-Nov-17	1,847.17	
	16-Nov-17	1,707.03	
	21-Nov-17	503.52	
	28-Nov-17	2,231.78	
	30-Nov-17	671.43	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
IMAGINE LEARNING, IN			\$ <u>33,000.00</u>
	07-Nov-17	17,440.00	
	09-Nov-17	10,560.00	
	30-Nov-17	5,000.00	
IMMIX TECHNOLOGY, IN			\$ <u>154,946.23</u>
	21-Nov-17	6,322.30	
	30-Nov-17	148,623.93	
INDUSTRIAL COMMUNICA			\$ <u>648.96</u>
	02-Nov-17	60.00	
	14-Nov-17	238.21	
	16-Nov-17	350.75	
INDUSTRIAL SOAP COMP			\$ <u>1,480.80</u>
	14-Nov-17	220.80	
	16-Nov-17	46.00	
	28-Nov-17	110.40	
	30-Nov-17	1,103.60	
INFOBASE			\$ <u>1,191.61</u>
	02-Nov-17	1,191.61	
INNOVATIVE GRASS TEC			\$ <u>330.00</u>
	30-Nov-17	330.00	
INSCCU - ASFE			\$ <u>580.42</u>
	14-Nov-17	312.00	
	30-Nov-17	268.42	
INTECH SOUTHWEST SER			\$ <u>642,890.00</u>
	02-Nov-17	67,135.00	
	09-Nov-17	230,514.00	
	14-Nov-17	110,156.00	
	16-Nov-17	42,032.00	
	21-Nov-17	11,068.00	
	28-Nov-17	31,920.00	
	30-Nov-17	150,065.00	
INTEGRATED FOOD SERV			\$ <u>6,103.68</u>
	02-Nov-17	6,103.68	
INTERNAL REVENUE SER			\$ <u>1,057.25</u>
	14-Nov-17	883.55	
	30-Nov-17	173.70	
INTERNATIONAL MECH			\$ <u>77,219.29</u>
	02-Nov-17	77,219.29	
INTERNATIONAL MEETIN			\$ <u>2,800.00</u>
	14-Nov-17	2,800.00	
INTERNATIONAL SOCIET			\$ <u>570.71</u>
	14-Nov-17	570.71	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
INTERROBANG PRODUCTI			\$ <u>563.50</u>
	07-Nov-17	563.50	
INTERSTATE BILLING S			\$ <u>20,647.20</u>
	07-Nov-17	5.27	
	09-Nov-17	1,736.74	
	14-Nov-17	1,238.54	
	16-Nov-17	11,449.55	
	21-Nov-17	2,478.98	
	28-Nov-17	320.93	
	30-Nov-17	3,417.19	
IRON MOUNTAIN			\$ <u>543.46</u>
	21-Nov-17	271.73	
	30-Nov-17	271.73	
ISGUR, RON			\$ <u>120.00</u>
	14-Nov-17	120.00	
ISM RIO GRANDE VALLE			\$ <u>675.00</u>
	21-Nov-17	675.00	
ISTATION			\$ <u>7,833.67</u>
	30-Nov-17	7,833.67	
J & J SNACK FOODS SA			\$ <u>17,910.00</u>
	07-Nov-17	13,118.00	
	21-Nov-17	4,792.00	
J P MORGAN CHASE			\$ <u>16,790.13</u>
	14-Nov-17	16,790.13	
J R INC			\$ <u>10,640.46</u>
	14-Nov-17	8,512.42	
	16-Nov-17	121.08	
	28-Nov-17	2,006.96	
J R SIMPLOT INC			\$ <u>25,385.56</u>
	02-Nov-17	12,092.71	
	16-Nov-17	13,292.85	
J TAYLOR EDUCATION			\$ <u>509.70</u>
	16-Nov-17	198.00	
	21-Nov-17	311.70	
J W PEPPER & SONS			\$ <u>9,738.18</u>
	02-Nov-17	386.61	
	07-Nov-17	883.18	
	09-Nov-17	1,773.21	
	14-Nov-17	1,579.96	
	16-Nov-17	426.19	
	21-Nov-17	1,544.42	
	28-Nov-17	234.39	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
JACKSON, ADAM R.	30-Nov-17	2,910.22	<u>\$ 207.31</u>
JACKSON, ANTHONY L	09-Nov-17	207.31	<u>\$ 230.00</u>
JACKSON-HIRSH INC	28-Nov-17	115.00	
	30-Nov-17	115.00	<u>\$ 323.07</u>
JACOB, ARLENE	09-Nov-17	323.07	<u>\$ 105.98</u>
JACQUEZ, YOLANDA	14-Nov-17	105.98	<u>\$ 128.50</u>
JAKE'S FINER FOODS	09-Nov-17	128.50	<u>\$ 50,730.79</u>
JAMES, CHARLES	07-Nov-17	23,132.20	
	21-Nov-17	27,598.59	<u>\$ 155.00</u>
JAMES, EVELYN T.	30-Nov-17	155.00	<u>\$ 115.13</u>
JANELLE PUBLICATIONS	09-Nov-17	115.13	<u>\$ 117.70</u>
	14-Nov-17	117.70	<u>\$ 206.00</u>
JAQUEZ, JUAN	07-Nov-17	206.00	<u>\$ 100.00</u>
JARAMILLO, IRENE	09-Nov-17	100.00	<u>\$ 4,995.10</u>
JARRETT PUBLISHING C	14-Nov-17	4,995.10	<u>\$ 467.40</u>
JARRETT, ANTHONY	14-Nov-17	467.40	<u>\$ 40.00</u>
JARVIS, LAURA	30-Nov-17	40.00	<u>\$ 4,689.21</u>
JASON'S DELI	14-Nov-17	3,516.79	
	21-Nov-17	1,172.42	<u>\$ 4,672.00</u>
JD PALATINE LLC	02-Nov-17	2,271.45	
	16-Nov-17	2,400.55	<u>\$ 483.40</u>
JD'S PAINT & BODY, I	30-Nov-17	483.40	<u>\$ 3,000.00</u>
JEFFERSON HIGH SCHOO	02-Nov-17	3,000.00	<u>\$ 911,745.05</u>
JEM RESOURCES PARTN			



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	03-Nov-17	11,474.32	
	16-Nov-17	5,815.50	
	17-Nov-17	894,455.23	
JENNIE-O TURKEY STOR			\$ <u>62,305.24</u>
	07-Nov-17	11,094.65	
	21-Nov-17	16,374.12	
	28-Nov-17	34,836.47	
JENNINGS, JAMES TODD			\$ <u>120.00</u>
	09-Nov-17	120.00	
JENNINGS, STEPHEN WI			\$ <u>115.00</u>
	09-Nov-17	115.00	
JEWELL, JULIE M			\$ <u>114.54</u>
	14-Nov-17	114.54	
JOERIS GENERAL CONTR			\$ <u>4,076,226.39</u>
	02-Nov-17	110,052.21	
	09-Nov-17	3,556,024.72	
	21-Nov-17	410,149.46	
JOHNSON CONTROLS INC			\$ <u>9,477.12</u>
	14-Nov-17	748.80	
	16-Nov-17	2,700.94	
	30-Nov-17	6,027.38	
JOHNSON SUPPLY & EQU			\$ <u>25,976.76</u>
	09-Nov-17	25,976.76	
JOHNSON, CHRISTOPHER			\$ <u>115.00</u>
	30-Nov-17	115.00	
JOHNSON, CURTIS A.			\$ <u>270.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
JOHNSON, LONNIE			\$ <u>65.00</u>
	14-Nov-17	65.00	
JOHNSON, MICHELLE			\$ <u>60.24</u>
	07-Nov-17	60.24	
JOHNSTON, DAVID EARL			\$ <u>140.61</u>
	16-Nov-17	140.61	
JOHNSTONE SUPPLY OF			\$ <u>8,539.57</u>
	02-Nov-17	514.36	
	07-Nov-17	510.52	
	09-Nov-17	2,020.99	
	14-Nov-17	755.12	
	16-Nov-17	329.88	
	21-Nov-17	912.83	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	28-Nov-17	125.37	
	30-Nov-17	3,370.50	
JONES SCHOOL SUPPLY			\$ <u>1,538.42</u>
	02-Nov-17	1,136.40	
	09-Nov-17	34.25	
	14-Nov-17	85.02	
	16-Nov-17	226.11	
	21-Nov-17	56.64	
JONES, MEREDITH			\$ <u>99.24</u>
	21-Nov-17	99.24	
JORDAN, JANIS			\$ <u>1,534.87</u>
	02-Nov-17	603.35	
	30-Nov-17	931.52	
JROTC EXCHANGE			\$ <u>447.35</u>
	09-Nov-17	447.35	
JTM PROVISIONS CO. I			\$ <u>9,698.08</u>
	16-Nov-17	9,698.08	
JUARBE PAGAN, CLAUDI			\$ <u>212.61</u>
	16-Nov-17	212.61	
JUAREZ JR., A R			\$ <u>140.00</u>
	09-Nov-17	140.00	
JUAREZ, ANA L			\$ <u>125.67</u>
	09-Nov-17	125.67	
JUAREZ, ROLANDO			\$ <u>39.16</u>
	16-Nov-17	39.16	
JUDSON ISD			\$ <u>154.00</u>
	09-Nov-17	154.00	
JUNIOR LIBRARY GUILD			\$ <u>17,234.59</u>
	02-Nov-17	3,825.50	
	21-Nov-17	3,872.33	
	28-Nov-17	1,006.50	
	30-Nov-17	8,530.26	
JUPE MILLS			\$ <u>59.35</u>
	09-Nov-17	41.40	
	16-Nov-17	17.95	
JUST FOR KIX CATALOG			\$ <u>725.42</u>
	21-Nov-17	725.42	
JUST KEEP GOLFING			\$ <u>3,424.57</u>
	14-Nov-17	2,006.28	
	16-Nov-17	1,418.29	
KAMICO INSTRUCTIONAL			\$ <u>339.90</u>
	14-Nov-17	339.90	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
KAPLAN SCHOOL SUPPLY			\$ <u>3,213.58</u>
	07-Nov-17	169.96	
	09-Nov-17	653.49	
	14-Nov-17	2,390.13	
KARST, JEAN M			\$ <u>114.85</u>
	28-Nov-17	114.85	
KEBBAB, NABIL			\$ <u>275.00</u>
	14-Nov-17	275.00	
KEENE JR., IVAN W			\$ <u>115.00</u>
	30-Nov-17	115.00	
KELLER MATERIALS, LT			\$ <u>2,172.47</u>
	14-Nov-17	961.22	
	16-Nov-17	1,211.25	
KELLEY, KAREN L			\$ <u>97.37</u>
	21-Nov-17	97.37	
KELLEY, MISTI M			\$ <u>64.41</u>
	02-Nov-17	64.41	
KELLOGG SALES COMPAN			\$ <u>5,282.40</u>
	14-Nov-17	5,282.40	
KEMP, REGINALD A.			\$ <u>115.00</u>
	30-Nov-17	115.00	
KERR & JAECKLE, P.C.			\$ <u>2,180.00</u>
	21-Nov-17	2,180.00	
KIDD, LEANN			\$ <u>179.28</u>
	14-Nov-17	179.28	
KIMCO EDUCATIONAL PR			\$ <u>3,311.95</u>
	02-Nov-17	2,542.99	
	07-Nov-17	163.45	
	09-Nov-17	111.06	
	21-Nov-17	198.71	
	30-Nov-17	295.74	
KING, BRIAN S.			\$ <u>221.00</u>
	07-Nov-17	221.00	
KLEMM, ELLEN			\$ <u>218.02</u>
	21-Nov-17	218.02	
KLIEWER, JOHN			\$ <u>316.88</u>
	09-Nov-17	316.88	
KNOWLEDGE UNLIMITED			\$ <u>180.00</u>
	21-Nov-17	85.00	
	30-Nov-17	95.00	
KNYSZ, JEFFREY			\$ <u>550.00</u>
	09-Nov-17	550.00	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
KOESEL, BECKY			\$ <u>4,200.00</u>
	09-Nov-17	2,100.00	
	14-Nov-17	2,100.00	
KOETTER FIRE PROTECT			\$ <u>104.50</u>
	02-Nov-17	104.50	
KREIPE,CHRISTINA			\$ <u>40.00</u>
	14-Nov-17	40.00	
KRUEGER, JENNIFER			\$ <u>323.90</u>
	02-Nov-17	53.52	
	30-Nov-17	270.38	
KUENTZ CREATIVE CONS			\$ <u>200.00</u>
	30-Nov-17	200.00	
KUIPER, CRAIG S			\$ <u>450.00</u>
	09-Nov-17	220.00	
	14-Nov-17	115.00	
	30-Nov-17	115.00	
KURZ & CO.			\$ <u>59,633.24</u>
	09-Nov-17	7,127.20	
	14-Nov-17	129.15	
	16-Nov-17	45,518.19	
	21-Nov-17	3,933.38	
	30-Nov-17	2,925.32	
LA QUINTA INN &			\$ <u>2,082.99</u>
	09-Nov-17	2,082.99	
LA QUINTA INN & SUIT			\$ <u>1,194.00</u>
	09-Nov-17	1,194.00	
LABATT INSTITUTIONAL			\$ <u>1,408.00</u>
	07-Nov-17	1,408.00	
LABELLA, ALICIA W			\$ <u>175.27</u>
	07-Nov-17	87.21	
	16-Nov-17	88.06	
LABELS DIRECT, INC.			\$ <u>1,780.00</u>
	14-Nov-17	1,780.00	
LADY HIGHLANDER SOCC			\$ <u>800.00</u>
	07-Nov-17	800.00	
LAKESHORE LEARNING M			\$ <u>25,029.47</u>
	02-Nov-17	3,934.55	
	07-Nov-17	1,543.42	
	09-Nov-17	1,650.95	
	14-Nov-17	3,434.40	
	16-Nov-17	2,047.41	
	21-Nov-17	3,417.37	



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Vendor Name	Check Date	Check Amount	Total Paid
	28-Nov-17	2,019.53	
	30-Nov-17	6,981.84	
LAND O'LAKES INC			\$ 14,273.28
	16-Nov-17	14,273.28	
LANDA, EDWARD			\$ 305.00
	14-Nov-17	85.00	
	30-Nov-17	220.00	
LANE, RUSSELL			\$ 20.17
	09-Nov-17	20.17	
LANGLEY & BANACK INC			\$ 8,504.60
	07-Nov-17	6,446.80	
	16-Nov-17	1,551.90	
	21-Nov-17	505.90	
LANGLEY, ALEXANDER			\$ 108.71
	09-Nov-17	108.71	
LAS PALAPAS			\$ 50.00
	09-Nov-17	50.00	
LAS PALAPAS HAUSMAN			\$ 707.26
	09-Nov-17	203.16	
	14-Nov-17	265.20	
	16-Nov-17	180.00	
	21-Nov-17	58.90	
LAS PALAPAS POTRANCO			\$ 100.00
	30-Nov-17	100.00	
LASSETTER LAFOUR EQU			\$ 4,250.00
	30-Nov-17	4,250.00	
LASZAKOVITS, ERIC			\$ 2,457.01
	09-Nov-17	2,207.32	
	16-Nov-17	249.69	
LAUREL, GILDA A			\$ 29.21
	02-Nov-17	29.21	
LAWSON PRODUCTS, INC			\$ 680.77
	14-Nov-17	680.77	
LAYER 3 COMMUNICATIO			\$ 71,702.50
	07-Nov-17	71,702.50	
LAYTON, ERICA			\$ 48.00
	30-Nov-17	48.00	
LE MERIDIEN HOUSTON			\$ 1,992.00
	07-Nov-17	1,992.00	
LEAD4WARD LLC			\$ 1,427.00
	07-Nov-17	399.00	
	09-Nov-17	600.00	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	30-Nov-17	428.00	
LEAPIN' LEOTARDS, LT			\$ <u>605.25</u>
	07-Nov-17	605.25	
LEARN BY DOING INC			\$ <u>12,475.00</u>
	16-Nov-17	5,200.00	
	28-Nov-17	7,275.00	
LEARNING A-Z, LLC			\$ <u>29,404.98</u>
	02-Nov-17	224.95	
	09-Nov-17	24,281.79	
	14-Nov-17	1,929.15	
	16-Nov-17	2,039.40	
	21-Nov-17	169.95	
	30-Nov-17	759.74	
LEARNING FORWARD			\$ <u>370.00</u>
	02-Nov-17	370.00	
LEARNING FORWARD TEX			\$ <u>6,571.00</u>
	21-Nov-17	6,571.00	
LEARNING INTERNET			\$ <u>85.00</u>
	28-Nov-17	85.00	
LEARNING LOFT LLC			\$ <u>58.80</u>
	14-Nov-17	58.80	
LEARNING RESOURCES I			\$ <u>299.91</u>
	09-Nov-17	299.91	
LEGALPLANS USA			\$ <u>17,905.86</u>
	30-Nov-17	17,905.86	
LEGO EDUCATION			\$ <u>12,984.60</u>
	09-Nov-17	417.25	
	16-Nov-17	6,112.54	
	28-Nov-17	6,454.81	
LEIBOLD, THERESA			\$ <u>1,287.90</u>
	07-Nov-17	1,245.10	
	09-Nov-17	42.80	
LENNY'S SUB SHOP			\$ <u>359.70</u>
	09-Nov-17	179.85	
	30-Nov-17	179.85	
LEON VALLEY VETERINA			\$ <u>999.94</u>
	02-Nov-17	490.08	
	28-Nov-17	140.62	
	30-Nov-17	369.24	
LEVAN, ELIZABETH C.			\$ <u>100.00</u>
	30-Nov-17	100.00	
LEVENGER			\$ <u>337.94</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	02-Nov-17	80.42	
	16-Nov-17	162.51	
	30-Nov-17	95.01	
LIBERY TIRE RECYCLIN			\$ 343.09
	02-Nov-17	343.09	
LIBRARY DESIGN SYSTE			\$ 4,962.70
	07-Nov-17	4,962.70	
LIBRARY STORE INC			\$ 608.94
	14-Nov-17	88.06	
	21-Nov-17	520.88	
LIFE FITNESS			\$ 9,110.60
	09-Nov-17	9,110.60	
LINCOLN EQUIPMENT, I			\$ 664.81
	02-Nov-17	664.81	
LIRA, JUAN C			\$ 360.00
	21-Nov-17	360.00	
LITTLEBITS ELECTRONI			\$ 39.80
	02-Nov-17	39.80	
LITTLEJOHN, JERRY W			\$ 141.00
	14-Nov-17	94.00	
	30-Nov-17	47.00	
LOCKHILL SELMA BRANC			\$ 245.00
	07-Nov-17	245.00	
LOEV, IRV			\$ 182.70
	02-Nov-17	182.70	
LOGAN-MIZE, ANNA			\$ 10.00
	16-Nov-17	10.00	
LONE STAR LEARNING			\$ 3,883.59
	07-Nov-17	419.94	
	09-Nov-17	2,903.72	
	14-Nov-17	139.99	
	21-Nov-17	419.94	
LONE STAR PERCUSSION			\$ 1,231.12
	21-Nov-17	1,231.12	
LONE STAR RADIATOR			\$ 2,923.90
	02-Nov-17	485.00	
	07-Nov-17	485.00	
	14-Nov-17	470.40	
	28-Nov-17	485.00	
	30-Nov-17	998.50	
LONESTAR ARMATURE, L			\$ 2,307.20
	02-Nov-17	2,307.20	



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Vendor Name	Check Date	Check Amount	Total Paid
LONGHORN INC			\$ <u>4,951.03</u>
	09-Nov-17	1,137.96	
	14-Nov-17	1,922.15	
	16-Nov-17	1,030.04	
	21-Nov-17	431.50	
	30-Nov-17	429.38	
LONGORIA JR., GILBER			\$ <u>94.00</u>
	09-Nov-17	47.00	
	30-Nov-17	47.00	
LONGORIA, BRANDON			\$ <u>47.00</u>
	14-Nov-17	47.00	
LOPEZ, CHRIS			\$ <u>165.00</u>
	09-Nov-17	105.00	
	14-Nov-17	60.00	
LOPEZ, DORA E.			\$ <u>94.22</u>
	09-Nov-17	94.22	
LOPEZ, ESTEBAN M.			\$ <u>100.00</u>
	30-Nov-17	100.00	
LOPEZ, LISA MAE			\$ <u>200.00</u>
	28-Nov-17	100.00	
	30-Nov-17	100.00	
LOPEZ, SELENA R.			\$ <u>110.80</u>
	09-Nov-17	110.80	
LOPEZ-ORTIZ, BEATRIC			\$ <u>46.17</u>
	09-Nov-17	46.17	
LOUISIANA CHILD SUPP			\$ <u>279.00</u>
	14-Nov-17	139.50	
	30-Nov-17	139.50	
LOUTSCH, SCOTT			\$ <u>1,755.00</u>
	07-Nov-17	720.00	
	30-Nov-17	1,035.00	
LOVE III, JOHN HENRY			\$ <u>270.00</u>
	14-Nov-17	210.00	
	28-Nov-17	60.00	
LOWE'S HOME CENTERS			\$ <u>34,717.28</u>
	02-Nov-17	3,931.32	
	07-Nov-17	2,706.91	
	09-Nov-17	4,688.36	
	14-Nov-17	4,784.21	
	16-Nov-17	1,349.35	
	21-Nov-17	2,700.36	
	28-Nov-17	12,547.45	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
LOZANO JR., MANUEL	30-Nov-17	2,009.32	\$ <u>505.00</u>
	09-Nov-17	270.00	
	14-Nov-17	195.00	
	30-Nov-17	40.00	
LOZANO, SALVADOR			\$ <u>7,920.00</u>
	14-Nov-17	7,920.00	
LPA, INC.			\$ <u>13,949.05</u>
	28-Nov-17	13,949.05	
LUCIO, ROEL			\$ <u>78.00</u>
	14-Nov-17	78.00	
LUERA, SERGIO L			\$ <u>545.00</u>
	09-Nov-17	100.00	
	14-Nov-17	100.00	
	30-Nov-17	345.00	
LUEVANO, SASHA M.			\$ <u>143.56</u>
	16-Nov-17	143.56	
LUKSA, KIMBERLY A			\$ <u>54.89</u>
	07-Nov-17	54.89	
LUNA, MARCUS			\$ <u>85.00</u>
	14-Nov-17	85.00	
LYNWOOD BUILDING MAT			\$ <u>9,007.00</u>
	07-Nov-17	4,581.00	
	09-Nov-17	146.39	
	14-Nov-17	311.40	
	21-Nov-17	1,149.75	
	30-Nov-17	2,818.46	
M & K EQUIPMENT REPA			\$ <u>210.91</u>
	30-Nov-17	210.91	
M C I FOODS INC			\$ <u>14,350.77</u>
	28-Nov-17	14,350.77	
M JACKS FIRE & SAFET			\$ <u>8,038.15</u>
	16-Nov-17	8,038.15	
MAASS, PEGGY A			\$ <u>80.68</u>
	09-Nov-17	80.68	
MAC ARTHUR HIGH SCHO			\$ <u>436.00</u>
	02-Nov-17	60.00	
	09-Nov-17	376.00	
MAC GILL & CO			\$ <u>2,455.20</u>
	30-Nov-17	2,455.20	
MACHA, STEVEN			\$ <u>365.00</u>
	09-Nov-17	260.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	105.00	
MACIAS, JUAN			\$ <u>385.00</u>
	02-Nov-17	385.00	
MACKIN EDUCATIONAL R			\$ <u>13,472.44</u>
	21-Nov-17	13,029.84	
	30-Nov-17	442.60	
MACPHERSON, SCOTT A			\$ <u>1,534.70</u>
	07-Nov-17	1,534.70	
MAESTRO THEATRE			\$ <u>1,450.00</u>
	02-Nov-17	1,000.00	
	07-Nov-17	450.00	
MAESTRO THEATRE PUBL			\$ <u>424.76</u>
	07-Nov-17	424.76	
MAIL FINANCE INC			\$ <u>471.30</u>
	16-Nov-17	471.30	
MALDONADO NURSERY &			\$ <u>36,270.58</u>
	30-Nov-17	36,270.58	
MALDONADO,LORI			\$ <u>10.00</u>
	16-Nov-17	10.00	
MANCHA, RODOLFO			\$ <u>77.50</u>
	09-Nov-17	77.50	
MANDACINA, STEPHEN			\$ <u>510.00</u>
	09-Nov-17	310.00	
	14-Nov-17	160.00	
	30-Nov-17	40.00	
MANNON SPECIALTY FOO			\$ <u>11,544.00</u>
	14-Nov-17	5,772.00	
	28-Nov-17	5,772.00	
MAP SHOP, THE			\$ <u>312.00</u>
	30-Nov-17	312.00	
MARCEY, ISABEL MARIE			\$ <u>405.00</u>
	09-Nov-17	100.00	
	14-Nov-17	85.00	
	30-Nov-17	220.00	
MARCO PRODUCTS INC			\$ <u>459.80</u>
	02-Nov-17	459.80	
MARCUM, BRAD			\$ <u>125.00</u>
	14-Nov-17	125.00	
MARIN, LAURA			\$ <u>36.92</u>
	16-Nov-17	36.92	
MARKERBOARD PEOPLE I			\$ <u>126.00</u>
	07-Nov-17	126.00	



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Vendor Name	Check Date	Check Amount	Total Paid
MARMOLEJO, CYNTHIA			\$ <u>145.68</u>
	02-Nov-17	140.33	
	30-Nov-17	5.35	
MARQUARDT, CHARLES			\$ <u>230.00</u>
	09-Nov-17	65.00	
	14-Nov-17	105.00	
	30-Nov-17	60.00	
MARRIOTT			\$ <u>1,559.79</u>
	02-Nov-17	1,559.79	
MARRIOTT HOTEL SERVI			\$ <u>217.98</u>
	16-Nov-17	217.98	
MARTIN, JOHN M			\$ <u>115.00</u>
	14-Nov-17	115.00	
MARTIN, ROWLAND			\$ <u>285.00</u>
	14-Nov-17	200.00	
	30-Nov-17	85.00	
MARTINEZ II, MARK S.			\$ <u>270.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	60.00	
MARTINEZ SR, MARK S.			\$ <u>330.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
	30-Nov-17	60.00	
MARTINEZ, ALMA ROSA			\$ <u>50.88</u>
	02-Nov-17	28.89	
	09-Nov-17	21.99	
MARTINEZ, ASHLIE			\$ <u>956.08</u>
	14-Nov-17	956.08	
MARTINEZ, BIANCA P.			\$ <u>205.98</u>
	14-Nov-17	205.98	
MARTINEZ, DANIEL A			\$ <u>285.00</u>
	09-Nov-17	85.00	
	28-Nov-17	100.00	
	30-Nov-17	100.00	
MARTINEZ, JOSEPH			\$ <u>230.00</u>
	14-Nov-17	115.00	
	30-Nov-17	115.00	
MARTINEZ, MARCO			\$ <u>230.00</u>
	09-Nov-17	115.00	
	30-Nov-17	115.00	



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Vendor Name	Check Date	Check Amount	Total Paid
MARTINEZ, MARTA			\$ 61.90
	16-Nov-17	61.90	
MARTINEZ, ROGER G			\$ 120.00
	30-Nov-17	120.00	
MARTINEZ, THOMAS G.			\$ 300.00
	14-Nov-17	240.00	
	28-Nov-17	60.00	
MARTZ, ALFRED P.			\$ 305.00
	09-Nov-17	140.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
MARY K. VIEGELAHN, C			\$ 14,695.27
	14-Nov-17	13,066.02	
	30-Nov-17	1,629.25	
MASSEY JR, JEFFERY			\$ 115.00
	28-Nov-17	115.00	
MASTERS DISTRIBUTION			\$ 786.40
	07-Nov-17	786.40	
MATA III, ANTONIO B.			\$ 225.00
	09-Nov-17	105.00	
	14-Nov-17	60.00	
	30-Nov-17	60.00	
MATA-SONORA, ROSEMAR			\$ 179.17
	09-Nov-17	179.17	
MATH GPS, LLC			\$ 12,090.50
	09-Nov-17	8,185.50	
	16-Nov-17	3,905.00	
MATH TEACHERS PRESS,			\$ 2,194.23
	02-Nov-17	2,194.23	
MATHESON TRI-GAS, IN			\$ 1,741.58
	02-Nov-17	276.00	
	09-Nov-17	639.29	
	16-Nov-17	826.29	
MATHWARM-UPS.COM			\$ 3,790.00
	02-Nov-17	3,035.00	
	14-Nov-17	405.00	
	30-Nov-17	350.00	
MAXI AIDS			\$ 71.32
	02-Nov-17	71.32	
MAYER, DAVID, A.			\$ 36.00
	28-Nov-17	36.00	
MAYFIELD, GEOFFREY			\$ 310.00



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
MC CLAIN, JAMES M	30-Nov-17	310.00	\$ <u>380.00</u>
	09-Nov-17	95.00	
	14-Nov-17	185.00	
	30-Nov-17	100.00	
MC COMBS FORD			\$ <u>550.00</u>
	16-Nov-17	550.00	
MC CORMICK, SANDRA			\$ <u>136.50</u>
	14-Nov-17	136.50	
MC CORMICK'S ENTERPR			\$ <u>1,209.99</u>
	21-Nov-17	1,209.99	
MC DOWELL, JOSEPH			\$ <u>115.00</u>
	28-Nov-17	115.00	
MC GOWAN, THOMAS L			\$ <u>286.00</u>
	14-Nov-17	130.00	
	28-Nov-17	156.00	
MC KELVEY, GARY			\$ <u>60.00</u>
	14-Nov-17	60.00	
MC LEAN, ARDEN			\$ <u>60.28</u>
	09-Nov-17	60.28	
MC MAHAN, LARRY			\$ <u>235.00</u>
	09-Nov-17	94.00	
	14-Nov-17	94.00	
	30-Nov-17	47.00	
MC MANUS, DAVID M			\$ <u>125.00</u>
	14-Nov-17	65.00	
	28-Nov-17	60.00	
MC SHANE, CATHERYN B			\$ <u>80.00</u>
	14-Nov-17	40.00	
	30-Nov-17	40.00	
MCCLINTIC, JACK			\$ <u>2,475.00</u>
	14-Nov-17	2,475.00	
MCCORMICK III, WILLI			\$ <u>245.00</u>
	09-Nov-17	245.00	
MCDONALD, SHIREEN A			\$ <u>1,037.52</u>
	02-Nov-17	1,037.52	
MCDONALD'S			\$ <u>429.65</u>
	02-Nov-17	78.15	
	14-Nov-17	351.50	
MCGRAW-HILL GLOBAL E			\$ <u>26,627.97</u>
	07-Nov-17	2,500.00	
	09-Nov-17	1,368.08	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	8,963.10	
	16-Nov-17	7,203.43	
	21-Nov-17	228.49	
	28-Nov-17	245.54	
	30-Nov-17	6,119.33	
MCKNIGHT, CRISTINA			\$ 19.48
	14-Nov-17	19.48	
MCMICHAEL AIR FORCE			\$ 60.00
	09-Nov-17	60.00	
MECHANICAL REPS INC			\$ 2,312.00
	02-Nov-17	1,510.00	
	16-Nov-17	672.00	
	30-Nov-17	130.00	
MECHLER, VERONICA A.			\$ 1,360.19
	14-Nov-17	1,328.47	
	16-Nov-17	31.72	
MEDCO SUPPLY COMPANY			\$ 359.14
	28-Nov-17	359.14	
MEDICAL WHOLESALE IN			\$ 375.00
	14-Nov-17	375.00	
MEMBERSHIP APPLICATI			\$ 73.50
	28-Nov-17	73.50	
MEMORIES BY THE YARD			\$ 1,494.99
	02-Nov-17	193.88	
	09-Nov-17	499.54	
	14-Nov-17	455.68	
	21-Nov-17	345.89	
MENDEZ, NORBERT			\$ 325.00
	09-Nov-17	220.00	
	14-Nov-17	105.00	
MENTORING MINDS L P			\$ 14,811.49
	02-Nov-17	12,917.67	
	16-Nov-17	54.45	
	30-Nov-17	1,839.37	
MERCADO, RAFAEL			\$ 95.60
	14-Nov-17	95.60	
MERRITT, JENNIFER			\$ 103.20
	16-Nov-17	103.20	
MESQUITI, PATRICIA			\$ 264.48
	09-Nov-17	264.48	
METLIFE			\$ 412,048.61
	30-Nov-17	412,048.61	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
METROSTUDY, INC.			\$ 3,497.50
	09-Nov-17	3,497.50	
MEZA JR., REYNALDO			\$ 2,066.74
	02-Nov-17	1,146.74	
	30-Nov-17	920.00	
MIA'S MEXICAN GRILL			\$ 107.17
	16-Nov-17	107.17	
MICHAEL FOODS, INC.			\$ 10,153.80
	21-Nov-17	10,153.80	
MIDWEST TECHNOLOGY P			\$ 951.41
	02-Nov-17	253.08	
	16-Nov-17	331.29	
	30-Nov-17	367.04	
MIERS JR., CHARLES D			\$ 255.00
	09-Nov-17	115.00	
	30-Nov-17	140.00	
MIGHTY IMPRINTS LLC			\$ 1,066.25
	09-Nov-17	1,066.25	
MILLER, EGON			\$ 401.43
	09-Nov-17	401.43	
MILLER, JOHN			\$ 235.00
	09-Nov-17	120.00	
	30-Nov-17	115.00	
MINA'S ALTERATIONS &			\$ 1,000.00
	07-Nov-17	23.00	
	14-Nov-17	35.50	
	16-Nov-17	380.50	
	21-Nov-17	561.00	
MINDWORKS RESOURCES			\$ 11,100.00
	14-Nov-17	11,100.00	
MINER CENTRAL TEXAS			\$ 41,705.00
	14-Nov-17	435.00	
	30-Nov-17	41,270.00	
MINSINGER, ALEXANDRA			\$ 20.87
	09-Nov-17	20.87	
MIRELES, RICHARD A			\$ 430.00
	09-Nov-17	65.00	
	14-Nov-17	180.00	
	28-Nov-17	60.00	
	30-Nov-17	125.00	
MISSION KAYAK, LLC.			\$ 56.70
	14-Nov-17	56.70	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
MISSOURI DEPARTMENT			\$ 506.05
	14-Nov-17	506.05	
MITCHAM, JR, THOMAS			\$ 125.00
	14-Nov-17	65.00	
	30-Nov-17	60.00	
MITCHELL LAKE AUDUBO			\$ 877.50
	14-Nov-17	877.50	
MOBILE MINI I, INC.			\$ 3,287.71
	07-Nov-17	570.92	
	09-Nov-17	1,074.12	
	21-Nov-17	672.09	
	28-Nov-17	970.58	
MOBILITYWORKS			\$ 326.49
	09-Nov-17	326.49	
MOBYMAX, LLC			\$ 1,295.00
	02-Nov-17	1,295.00	
MODEL ME KIDS LLC			\$ 387.85
	09-Nov-17	387.85	
MODERN SCHOOL SUPPLI			\$ 1,026.90
	16-Nov-17	1,026.90	
MOIX, CARRIE			\$ 32.00
	14-Nov-17	32.00	
MONARCH TROPHY STUDI			\$ 1,426.98
	02-Nov-17	198.40	
	09-Nov-17	718.15	
	14-Nov-17	11.50	
	21-Nov-17	498.93	
MONSTERS IN MY HEAD			\$ 85.00
	16-Nov-17	85.00	
MOODY GARDENS HOTEL			\$ 3,270.00
	21-Nov-17	3,270.00	
MOORE MEDICAL LLC			\$ 6,779.88
	02-Nov-17	361.90	
	14-Nov-17	8.40	
	16-Nov-17	3,432.96	
	21-Nov-17	2,579.80	
	28-Nov-17	281.26	
	30-Nov-17	115.56	
MOORE SUPPLY CO			\$ 687.91
	30-Nov-17	687.91	
MOORE SUPPLY COMPANY			\$ 37,818.10
	02-Nov-17	7,117.98	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	07-Nov-17	1,765.87	
	09-Nov-17	10,869.47	
	14-Nov-17	6,813.05	
	16-Nov-17	3,746.34	
	21-Nov-17	1,797.03	
	28-Nov-17	703.10	
	30-Nov-17	5,005.26	
MORALES III., TOMAS			\$ 214.50
	07-Nov-17	214.50	
MORALES, ARNOLD			\$ 65.00
	30-Nov-17	65.00	
MORALES, CINDY			\$ 14.98
	09-Nov-17	14.98	
MORALES, CLAUDIA			\$ 56.50
	09-Nov-17	56.50	
MORALES, JAVIER			\$ 520.00
	09-Nov-17	230.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
	30-Nov-17	125.00	
MORAN, JOHN			\$ 112.51
	14-Nov-17	112.51	
MORENO, ROBERTO			\$ 100.00
	14-Nov-17	100.00	
MORGA, MARIA I			\$ 37.08
	09-Nov-17	37.08	
MORPHOTRUST USA, INC			\$ 4,529.00
	21-Nov-17	4,529.00	
MORRIS, FRED HAMILTO			\$ 193.00
	16-Nov-17	193.00	
MOSLEY, DONALD R			\$ 155.00
	30-Nov-17	155.00	
MOVIE LICENSING USA			\$ 7,754.00
	09-Nov-17	2,177.00	
	14-Nov-17	2,254.00	
	16-Nov-17	1,163.00	
	21-Nov-17	2,160.00	
MOXIE SOFTWARE CIM			\$ 12,399.12
	28-Nov-17	12,399.12	
MOY TARIN RAMIREZ EN			\$ 10,876.04
	02-Nov-17	10,626.04	
	07-Nov-17	250.00	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
MOYA, VERNON S			\$ 240.00
	09-Nov-17	115.00	
	28-Nov-17	60.00	
	30-Nov-17	65.00	
MUELLER, WILLIAM D			\$ 127.78
	30-Nov-17	127.78	
MUIR, BEN			\$ 568.18
	14-Nov-17	53.93	
	16-Nov-17	514.25	
MUNICIPAL GOLF ASSOC			\$ 300.00
	30-Nov-17	300.00	
MUNICIPAL SERVICES			\$ 8.08
	28-Nov-17	8.08	
MUNOZ, CELISE			\$ 115.00
	28-Nov-17	115.00	
MUNOZ, DANIEL			\$ 307.50
	09-Nov-17	77.50	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
	30-Nov-17	65.00	
MUNOZ, DORA			\$ 50.72
	09-Nov-17	50.72	
MUNOZ, JUAN R			\$ 70.00
	30-Nov-17	70.00	
MURPHY, RYAN			\$ 110.00
	14-Nov-17	110.00	
MUSIC & ARTS			\$ 1,940.97
	16-Nov-17	89.40	
	21-Nov-17	379.63	
	30-Nov-17	1,471.94	
MUSIC IN MOTION			\$ 164.00
	02-Nov-17	148.00	
	14-Nov-17	16.00	
MUSIC IS ELEMENTARY			\$ 30,002.17
	02-Nov-17	19.99	
	14-Nov-17	29,710.56	
	16-Nov-17	239.62	
	30-Nov-17	32.00	
MUSIC THEATRE INTERN			\$ 1,075.00
	02-Nov-17	1,075.00	
MUSICAL INSTRUMENT S			\$ 3,280.00
	14-Nov-17	780.00	



Northside Independent School District

FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
MUSICK, JODIE	28-Nov-17	2,500.00	<u>\$ 227.48</u>
N C S - PEARSON, INC	07-Nov-17	227.48	<u>\$ 29,482.25</u>
	14-Nov-17	12,500.34	
	16-Nov-17	10,865.43	
	21-Nov-17	2,190.00	
	28-Nov-17	326.48	
	30-Nov-17	3,600.00	<u>\$ 6,500.00</u>
N2 LEARNING	02-Nov-17	2,750.00	
	07-Nov-17	500.00	
	30-Nov-17	3,250.00	<u>\$ 30,286.60</u>
N2Y	02-Nov-17	11,017.00	
	21-Nov-17	19,269.60	<u>\$ 120.00</u>
NADEAU, GENA J. ZARO	02-Nov-17	60.00	
	16-Nov-17	60.00	<u>\$ 280.00</u>
NAISER, MICHAEL DWAY	09-Nov-17	105.00	
	30-Nov-17	175.00	<u>\$ 145.52</u>
NANNY, DAVID	21-Nov-17	145.52	<u>\$ 20,312.94</u>
NAPA AUTO PARTS	07-Nov-17	2,850.06	
	21-Nov-17	7,053.24	
	28-Nov-17	10,409.64	<u>\$ 87.00</u>
NARDIS PUBLIC SAFETY	09-Nov-17	87.00	<u>\$ 17,958.30</u>
NASCO	02-Nov-17	1,056.08	
	07-Nov-17	1,050.82	
	09-Nov-17	1,113.28	
	14-Nov-17	10,560.96	
	16-Nov-17	2,129.61	
	21-Nov-17	971.83	
	28-Nov-17	543.40	
	30-Nov-17	532.32	<u>\$ 385.00</u>
NASSP/NHS/NJHS	02-Nov-17	385.00	<u>\$ 68.00</u>
NATIONAL ASSOCIATION			



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	30-Nov-17	68.00	
NATIONAL EDUCATOR'S			\$ <u>5,700.00</u>
	07-Nov-17	5,700.00	
NATIONAL ENTERPRISE			\$ <u>568.70</u>
	14-Nov-17	568.70	
NATIONAL FEDERATION			\$ <u>1,643.34</u>
	21-Nov-17	1,643.34	
NATIONAL LATIN EXAM			\$ <u>960.00</u>
	21-Nov-17	960.00	
NATIONAL READING STY			\$ <u>1,161.95</u>
	09-Nov-17	781.00	
	14-Nov-17	94.95	
	16-Nov-17	114.40	
	21-Nov-17	171.60	
NATIONAL REGISTRY OF			\$ <u>248.00</u>
	16-Nov-17	248.00	
NATIONAL SCHOOL BOAR			\$ <u>5,180.00</u>
	14-Nov-17	2,960.00	
	21-Nov-17	2,220.00	
NATIONAL SCIENCE TEA			\$ <u>97.55</u>
	21-Nov-17	97.55	
NATIONS ADVANCED COM			\$ <u>3,735.70</u>
	14-Nov-17	2,636.58	
	28-Nov-17	1,099.12	
NATIONWIDE PENNANT &			\$ <u>758.48</u>
	14-Nov-17	438.50	
	28-Nov-17	319.98	
NATURAL BRIDGE CAVER			\$ <u>334.50</u>
	09-Nov-17	334.50	
NATURE-WATCH			\$ <u>2,758.61</u>
	16-Nov-17	2,758.61	
NAVARRETE, PALOMA S			\$ <u>68.96</u>
	16-Nov-17	18.51	
	30-Nov-17	50.45	
NAVARRO, GERONIMO R.			\$ <u>240.00</u>
	30-Nov-17	240.00	
NAVARRO, LAURA			\$ <u>828.75</u>
	30-Nov-17	828.75	
NAVARRO, MELISSA			\$ <u>161.89</u>
	16-Nov-17	161.89	
NAVIN, WILLIAM			\$ <u>403.31</u>
	02-Nov-17	403.31	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
NC CHILD SUPPORT			\$ 534.00
	14-Nov-17	534.00	
NEARPOD, INC.			\$ 5,000.00
	21-Nov-17	5,000.00	
NEISD CENTRAL FUND-J			\$ 946.00
	07-Nov-17	456.00	
	09-Nov-17	230.00	
	14-Nov-17	160.00	
	30-Nov-17	100.00	
NETSYNC NETWORK SOLU			\$ 248.56
	07-Nov-17	248.56	
NEW BRAUNFELS HERALD			\$ 339.80
	30-Nov-17	339.80	
NEWBART PRODUCTS INC			\$ 1,922.92
	02-Nov-17	70.00	
	14-Nov-17	945.00	
	16-Nov-17	70.00	
	21-Nov-17	816.92	
	30-Nov-17	21.00	
NEWTON EDUCATION SOL			\$ 750.00
	07-Nov-17	750.00	
NEXTGEN ARCHITECTS,			\$ 25,630.96
	09-Nov-17	20,880.96	
	21-Nov-17	4,750.00	
NIMCO INC			\$ 218.12
	14-Nov-17	218.12	
NINO JR., RAUL			\$ 1,430.00
	07-Nov-17	780.00	
	21-Nov-17	650.00	
NINO, CARLOS			\$ 578.50
	07-Nov-17	221.00	
	14-Nov-17	136.50	
	21-Nov-17	136.50	
	28-Nov-17	84.50	
NINO, JOSE A.			\$ 637.00
	07-Nov-17	227.50	
	14-Nov-17	260.00	
	21-Nov-17	149.50	
NOLDER, CRAIG LEW			\$ 65.00
	09-Nov-17	65.00	
NORTH EAST INDEPENDE			\$ 1,391.00
	09-Nov-17	375.00	



Northside Independent School District

FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	30-Nov-17	1,016.00	
NORTH TEXAS TOLLWAY			\$ 41.20
	30-Nov-17	41.20	
NORTHERN SPEECH SERV			\$ 311.43
	16-Nov-17	311.43	
NORTHSIDE AFT ORGANI			\$ 35,583.80
	30-Nov-17	35,583.80	
NORTHSIDE INDEPENDEN			\$ 37,075.00
	06-Nov-17	8,000.00	
	07-Nov-17	6,075.00	
	13-Nov-17	3,000.00	
	14-Nov-17	14,000.00	
	15-Nov-17	3,000.00	
	28-Nov-17	3,000.00	
NUNEZ JR., HENRY			\$ 105.00
	09-Nov-17	105.00	
OAKDELL PHARMACY			\$ 1,218.00
	07-Nov-17	954.00	
	28-Nov-17	264.00	
OCCUPATIONAL HEALTH			\$ 18,967.00
	02-Nov-17	3,186.00	
	07-Nov-17	722.00	
	09-Nov-17	3,090.00	
	14-Nov-17	206.00	
	21-Nov-17	7,504.00	
	28-Nov-17	956.00	
	30-Nov-17	3,303.00	
ODESSA PUMPS & EQUIP			\$ 3,261.50
	09-Nov-17	3,261.50	
OFFICE DEPOT, INC.			\$ 189,953.05
	02-Nov-17	159.92	
	07-Nov-17	24,560.21	
	09-Nov-17	17,427.26	
	14-Nov-17	37,343.84	
	16-Nov-17	22,591.39	
	21-Nov-17	42,090.24	
	28-Nov-17	43,626.27	
	30-Nov-17	2,153.92	
OGBURN'S TRUCK PARTS			\$ 1,002.44
	02-Nov-17	902.72	
	30-Nov-17	99.72	
OGLETREE, LANDON DAR			\$ 105.00



Northside Independent School District

FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
OGUNTODU, AKINWALE	14-Nov-17	105.00	<u>\$ 360.00</u>
	09-Nov-17	235.00	
	28-Nov-17	60.00	
	30-Nov-17	65.00	
O'HAVER COMPANY, LTD	07-Nov-17	480,465.56	<u>\$ 712,104.25</u>
	09-Nov-17	231,638.69	
OHIO CHILD SUPPORT P	14-Nov-17	158.80	<u>\$ 158.80</u>
OLIVEROS PC, ROSS MO	02-Nov-17	15,219.90	<u>\$ 15,219.90</u>
OLMSTED-KIRK PAPER C	30-Nov-17	2,475.66	<u>\$ 2,475.66</u>
OLSON, JOHN B	28-Nov-17	115.00	<u>\$ 115.00</u>
OLYMPIA TROPHY CENTE	02-Nov-17	561.25	<u>\$ 1,208.75</u>
	14-Nov-17	24.00	
	16-Nov-17	623.50	
OM FINANCIAL LIFE IN	30-Nov-17	8.26	<u>\$ 8.26</u>
OMUNGO, OMAR	21-Nov-17	149.50	<u>\$ 149.50</u>
ONDER, RICHARD	09-Nov-17	105.00	<u>\$ 165.00</u>
	14-Nov-17	60.00	
ONE TIME PAY VENDOR			<u>\$ 4,205.23</u>
	02-Nov-17	125.00	
	07-Nov-17	97.10	
	09-Nov-17	207.50	
	14-Nov-17	823.40	
	16-Nov-17	198.00	
	21-Nov-17	424.12	
	28-Nov-17	1,484.38	
	30-Nov-17	845.73	
	ONSITE YOUTH TRAININ	21-Nov-17	
O'REILLY AUTOMOTIVE			<u>\$ 5,354.14</u>
	02-Nov-17	1,488.17	
	07-Nov-17	1,537.43	
	14-Nov-17	829.96	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	16-Nov-17	536.89	
	21-Nov-17	606.79	
	28-Nov-17	186.41	
	30-Nov-17	168.49	
ORIENTAL TRADING CO			\$ <u>9,714.95</u>
	02-Nov-17	861.01	
	09-Nov-17	922.86	
	14-Nov-17	4,146.97	
	16-Nov-17	1,045.22	
	21-Nov-17	1,417.28	
	28-Nov-17	306.07	
	30-Nov-17	1,015.54	
ORTIZ, GEORGE			\$ <u>503.96</u>
	02-Nov-17	223.51	
	09-Nov-17	280.45	
PADRO, DANIEL			\$ <u>270.00</u>
	09-Nov-17	100.00	
	14-Nov-17	85.00	
	30-Nov-17	85.00	
PAGE, LELAND			\$ <u>65.00</u>
	30-Nov-17	65.00	
PALACIO, GABRIELLA M			\$ <u>185.00</u>
	09-Nov-17	100.00	
	14-Nov-17	85.00	
PALOS SPORTS INC			\$ <u>809.86</u>
	14-Nov-17	809.86	
PANERA BREAD			\$ <u>72.37</u>
	21-Nov-17	72.37	
PANTOJA, DANIEL			\$ <u>115.00</u>
	28-Nov-17	115.00	
PAREDEZ, VANESSA			\$ <u>19.80</u>
	21-Nov-17	19.80	
PARENT INSTITUTE			\$ <u>185.00</u>
	30-Nov-17	185.00	
PARK PLACE RECREATIO			\$ <u>37,779.18</u>
	09-Nov-17	6,083.06	
	16-Nov-17	4,049.75	
	30-Nov-17	27,646.37	
PARSONS, JAMES N			\$ <u>290.00</u>
	09-Nov-17	170.00	
	14-Nov-17	120.00	
PARTAIN, RUTH E.			\$ <u>550.00</u>



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	07-Nov-17	550.00	
PARWAY - TRYSON CO			\$ <u>5,034.74</u>
	14-Nov-17	5,034.74	
PATHMARK TRAFFIC PRO			\$ <u>8,219.00</u>
	09-Nov-17	7,490.00	
	21-Nov-17	729.00	
PATRON, STEVEN			\$ <u>140.00</u>
	09-Nov-17	140.00	
PATTY, MATTHEW			\$ <u>198.37</u>
	14-Nov-17	198.37	
PAXTON PATTERSON, LL			\$ <u>3,186.30</u>
	02-Nov-17	1,008.14	
	09-Nov-17	95.20	
	14-Nov-17	611.66	
	16-Nov-17	78.78	
	21-Nov-17	536.31	
	30-Nov-17	856.21	
PCMG, INC.			\$ <u>502.16</u>
	09-Nov-17	241.08	
	14-Nov-17	80.36	
	30-Nov-17	180.72	
PEARSON EDUCATION, I			\$ <u>7,607.18</u>
	09-Nov-17	6,952.90	
	14-Nov-17	654.28	
PEDRAZA II, JAMES J			\$ <u>85.00</u>
	14-Nov-17	85.00	
PEDRAZA, BRANDON			\$ <u>120.00</u>
	28-Nov-17	60.00	
	30-Nov-17	60.00	
PEDRAZA, EULALIO M.			\$ <u>230.00</u>
	09-Nov-17	145.00	
	14-Nov-17	85.00	
PENDLETON ENTERPRISE			\$ <u>252.00</u>
	16-Nov-17	252.00	
PENN STATE INDUSTRIE			\$ <u>491.90</u>
	30-Nov-17	491.90	
PENNINGTON, MARK A.			\$ <u>270.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
PENSKE TRUCK LEASING			\$ <u>16,134.64</u>
	02-Nov-17	7,277.18	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	07-Nov-17	1,098.21	
	09-Nov-17	269.36	
	14-Nov-17	3,100.71	
	16-Nov-17	1,120.68	
	28-Nov-17	1,390.90	
	30-Nov-17	1,877.60	
PEOPLES EDUCATION			\$ 1,761.48
	02-Nov-17	1,761.48	
PEPPER RBC SAN ANTON			\$ 21.00
	09-Nov-17	21.00	
PEPSICO, INC.			\$ 3,942.89
	02-Nov-17	3,942.89	
PEREZ, JOANNA			\$ 66.52
	09-Nov-17	41.52	
	14-Nov-17	25.00	
PEREZ, ROSANNA			\$ 189.00
	09-Nov-17	189.00	
PEREZ, TERRY			\$ 83.14
	02-Nov-17	17.39	
	09-Nov-17	65.75	
PERFORMERS ACADEMY			\$ 10,950.01
	14-Nov-17	2,100.00	
	16-Nov-17	2,100.00	
	21-Nov-17	5,000.01	
	30-Nov-17	1,750.00	
PERMA-BOUND BOOKS			\$ 1,496.77
	16-Nov-17	1,496.77	
PEST SHIELD PEST CON			\$ 2,684.50
	16-Nov-17	2,684.50	
PETERSEN, RITA M.			\$ 580.72
	14-Nov-17	148.78	
	21-Nov-17	431.94	
PETRASH, MELANIE A			\$ 82.02
	14-Nov-17	82.02	
PETT, SANDRA			\$ 59.49
	14-Nov-17	59.49	
PFLUGER ASSOCIATES A			\$ 113,128.17
	14-Nov-17	53,900.04	
	30-Nov-17	59,228.13	
PHIL HARDBERGER PARK			\$ 400.00
	21-Nov-17	400.00	
PILGRIMS PRIDE CORPO			\$ 14,313.60



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	14,313.60	
PINTURA CORPORATION			\$ <u>499.18</u>
	14-Nov-17	499.18	
PIONEER CREDIT RECOV			\$ <u>781.78</u>
	14-Nov-17	732.34	
	30-Nov-17	49.44	
PIONEER MANUFACTURIN			\$ <u>940.00</u>
	21-Nov-17	940.00	
PITAMBER, SAMUEL D			\$ <u>120.00</u>
	21-Nov-17	120.00	
PITNEY BOWES GLOBAL			\$ <u>2,230.39</u>
	09-Nov-17	375.39	
	30-Nov-17	1,855.00	
PITSCO, INC			\$ <u>11,550.03</u>
	02-Nov-17	513.96	
	14-Nov-17	92.49	
	16-Nov-17	2,498.65	
	21-Nov-17	53.00	
	30-Nov-17	8,391.93	
PITTMAN, BROCK			\$ <u>125.00</u>
	14-Nov-17	125.00	
PITTS, MICHAEL STEVE			\$ <u>270.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	60.00	
PIZZA VENTURE OF SAN			\$ <u>911.39</u>
	02-Nov-17	26.00	
	07-Nov-17	94.00	
	09-Nov-17	29.00	
	14-Nov-17	149.95	
	16-Nov-17	174.99	
	21-Nov-17	117.00	
	28-Nov-17	190.95	
	30-Nov-17	129.50	
PLANK ROAD PUBLISHIN			\$ <u>605.93</u>
	07-Nov-17	109.95	
	09-Nov-17	45.30	
	16-Nov-17	205.78	
	28-Nov-17	112.45	
	30-Nov-17	132.45	
PLAYSCRIPTS, INC			\$ <u>228.23</u>
	02-Nov-17	228.23	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
PLUSHY FEELY CORP.			\$ <u>1,553.96</u>
	14-Nov-17	1,553.96	
POCKET NURSE ENT			\$ <u>2,778.83</u>
	16-Nov-17	1,021.18	
	28-Nov-17	510.59	
	30-Nov-17	1,247.06	
POPPE AUTOMOTIVE WAR			\$ <u>2,658.90</u>
	02-Nov-17	84.74	
	07-Nov-17	601.90	
	09-Nov-17	828.66	
	14-Nov-17	199.02	
	16-Nov-17	781.98	
	30-Nov-17	162.60	
PORT ENTERPRISES LTD			\$ <u>120,127.00</u>
	07-Nov-17	120,127.00	
POSITIVE PROMOTIONS			\$ <u>2,190.64</u>
	02-Nov-17	830.71	
	14-Nov-17	436.60	
	16-Nov-17	132.35	
	28-Nov-17	216.60	
	30-Nov-17	574.38	
POSS-BAKER, BETH			\$ <u>80.25</u>
	07-Nov-17	80.25	
POST, YVONNE			\$ <u>53.61</u>
	14-Nov-17	53.61	
POWELL, AUDREY S			\$ <u>69.34</u>
	09-Nov-17	69.34	
POWER SYSTEMS, LLC			\$ <u>7,709.99</u>
	14-Nov-17	2,835.33	
	16-Nov-17	129.00	
	21-Nov-17	4,745.66	
POYLE II, JAMES M			\$ <u>95.00</u>
	09-Nov-17	95.00	
PPG ARCHITECTURAL FI			\$ <u>10,921.44</u>
	02-Nov-17	2,009.33	
	07-Nov-17	526.12	
	09-Nov-17	1,967.08	
	14-Nov-17	2,290.34	
	16-Nov-17	1,939.15	
	21-Nov-17	1,026.86	
	28-Nov-17	281.67	
	30-Nov-17	880.89	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
PRAXAIR DISTRIBUTION			\$ 910.07
	02-Nov-17	16.80	
	14-Nov-17	327.11	
	16-Nov-17	297.39	
	21-Nov-17	268.77	
PRE K FOR SA			\$ 228,537.85
	07-Nov-17	228,537.85	
PREMIER AGENDAS, INC			\$ 305.40
	02-Nov-17	155.84	
	30-Nov-17	149.56	
PREMIERE CREDIT OF N			\$ 591.40
	14-Nov-17	591.40	
PREWITT-CAMPBELL, RU			\$ 65.00
	14-Nov-17	65.00	
PRICE, LENA M.			\$ 93.25
	09-Nov-17	93.25	
PRIDGEN, LANCE U.			\$ 210.00
	14-Nov-17	210.00	
PRIORE, STEPHEN			\$ 383.50
	07-Nov-17	104.00	
	14-Nov-17	136.50	
	21-Nov-17	143.00	
PRO ED			\$ 1,410.20
	09-Nov-17	303.60	
	28-Nov-17	1,106.60	
PRO STYLE			\$ 856.80
	14-Nov-17	856.80	
PRO VIEW FOODS			\$ 8,100.00
	07-Nov-17	8,100.00	
PROCOMPUTING CORPORA			\$ 2,240.00
	09-Nov-17	2,240.00	
PROFESSIONAL FLOORIN			\$ 2,320.62
	09-Nov-17	41.64	
	14-Nov-17	1,191.89	
	21-Nov-17	973.11	
	30-Nov-17	113.98	
PROGRESS PUBLICATION			\$ 485.00
	02-Nov-17	485.00	
PRONTO SAND BLASTING			\$ 1,695.00
	02-Nov-17	1,695.00	
PROPANE SPECIALTY SE			\$ 945.00
	21-Nov-17	945.00	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
PROQUEST LLC			\$ 64,439.99
	28-Nov-17	64,439.99	
PSYCHOLOGICAL ASSESS			\$ 298.08
	14-Nov-17	298.08	
PUENTE, DEBORAH			\$ 16.01
	16-Nov-17	16.01	
PYRAMID EDUCATIONAL			\$ 651.15
	02-Nov-17	75.50	
	14-Nov-17	535.15	
	30-Nov-17	40.50	
PYRAMID SCHOOL PRODU			\$ 11,388.51
	02-Nov-17	245.13	
	09-Nov-17	5,958.37	
	14-Nov-17	2,239.06	
	21-Nov-17	999.00	
	28-Nov-17	75.96	
	30-Nov-17	1,870.99	
QBS, INC.			\$ 5,675.00
	09-Nov-17	1,200.00	
	14-Nov-17	4,475.00	
QEP, INC			\$ 4,978.10
	09-Nov-17	1,164.54	
	14-Nov-17	965.00	
	21-Nov-17	2,613.56	
	28-Nov-17	235.00	
QUILL CORPORATION			\$ 23,256.23
	02-Nov-17	630.82	
	07-Nov-17	829.89	
	09-Nov-17	2,500.13	
	14-Nov-17	14,701.64	
	16-Nov-17	1,255.03	
	21-Nov-17	108.47	
	28-Nov-17	857.01	
	30-Nov-17	2,373.24	
QUINN, ELAINE			\$ 1,523.99
	14-Nov-17	1,523.99	
QUINN, ROBERT BURKE			\$ 190.00
	09-Nov-17	190.00	
R & R TRACTOR & EQUI			\$ 633.34
	16-Nov-17	492.00	
	21-Nov-17	141.34	
R.E.C. INDUSTRIES			\$ 147,932.24



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Vendor Name	Check Date	Check Amount	Total Paid
	21-Nov-17	3,974.35	
	28-Nov-17	143,957.89	
RABAGO, NORMA			\$ 53.07
	07-Nov-17	53.07	
RABA-KISTNER INC			\$ 18,301.25
	07-Nov-17	3,008.00	
	09-Nov-17	1,778.25	
	14-Nov-17	13,515.00	
RAGA, VICTOR			\$ 499.84
	14-Nov-17	499.84	
RAINBOW BOOK COMPANY			\$ 5,105.48
	02-Nov-17	5,105.48	
RAINBOW GARDENS #3			\$ 93.33
	16-Nov-17	18.46	
	28-Nov-17	37.94	
	30-Nov-17	36.93	
RAMADA PLAZA - LARED			\$ 641.52
	09-Nov-17	641.52	
RAMIREZ, BEATRIZ M			\$ 94.53
	09-Nov-17	94.53	
RAMIREZ, REGINA RAE			\$ 260.00
	14-Nov-17	260.00	
RAMIREZ, ROY			\$ 60.00
	14-Nov-17	60.00	
RAMON, HECTOR N.			\$ 165.00
	14-Nov-17	105.00	
	30-Nov-17	60.00	
RAMON, KATHERINE			\$ 13.48
	02-Nov-17	13.48	
RAMON, MARY			\$ 43.50
	14-Nov-17	43.50	
RANDLE, MARVIN			\$ 115.00
	28-Nov-17	115.00	
RANGCAPAN, MARIA			\$ 288.00
	16-Nov-17	288.00	
RANGEL, STACY			\$ 60.00
	30-Nov-17	60.00	
RANGER SHREDDING, IN			\$ 374.06
	14-Nov-17	374.06	
RAPID WRISTBANDS			\$ 189.00
	21-Nov-17	189.00	
RAPTOR TECHNOLOGIES			\$ 1,585.00



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	16-Nov-17	1,485.00	
	28-Nov-17	100.00	
RAWLINSON, JOHN E			\$ 171.50
	14-Nov-17	171.50	
RAY, JERMAINE			\$ 65.00
	30-Nov-17	65.00	
RAYBURN, TRACY D			\$ 334.91
	09-Nov-17	334.91	
RAZO, EMILY			\$ 29.96
	09-Nov-17	29.96	
READ NATURALLY			\$ 3,101.00
	09-Nov-17	725.00	
	14-Nov-17	1,188.00	
	28-Nov-17	1,188.00	
REALLY GOOD STUFF			\$ 19,458.59
	02-Nov-17	147.76	
	09-Nov-17	877.15	
	14-Nov-17	1,205.31	
	16-Nov-17	794.95	
	21-Nov-17	181.04	
	28-Nov-17	362.87	
	30-Nov-17	15,889.51	
REALTIME TRANSCRIPTS			\$ 10,448.00
	30-Nov-17	10,448.00	
RED GOLD LLC			\$ 45,976.02
	07-Nov-17	23,080.42	
	14-Nov-17	22,895.60	
REDDING, ROBERT			\$ 395.00
	09-Nov-17	230.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
REECE, BRETT			\$ 110.00
	14-Nov-17	110.00	
REED, JONATHAN P.			\$ 270.00
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	60.00	
REETZ, CHRISTIANE			\$ 112.58
	14-Nov-17	112.58	
REGAL CINEMAS			\$ 7,500.00
	14-Nov-17	2,500.00	
	28-Nov-17	5,000.00	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
REGAN FORENSIC LEAGU			\$ 435.00
	09-Nov-17	435.00	
REGULES, STEPHEN			\$ 79.00
	16-Nov-17	79.00	
REINHART JR., JOHN P			\$ 70.00
	30-Nov-17	70.00	
RENAISSANCE LEARNING			\$ 15,026.10
	02-Nov-17	1,617.00	
	09-Nov-17	6,674.00	
	21-Nov-17	1,050.50	
	30-Nov-17	5,684.60	
RENAISSANCE AUSTIN H			\$ 1,432.26
	07-Nov-17	1,432.26	
REPUBLIC SERVICES			\$ 63,995.05
	14-Nov-17	678.78	
	30-Nov-17	63,316.27	
REVENUE COLLECTIONS			\$ 40,232.16
	21-Nov-17	40,232.16	
REYES, CYNTHIA			\$ 311.43
	02-Nov-17	200.68	
	30-Nov-17	110.75	
REYES, DIANA			\$ 85.00
	14-Nov-17	85.00	
REYES, RAYMOND ROBER			\$ 112.83
	09-Nov-17	112.83	
REYNOLDS, ANDREA			\$ 694.18
	28-Nov-17	694.18	
REYNOLDS, CATHY			\$ 618.82
	16-Nov-17	285.15	
	30-Nov-17	333.67	
RHEA, CLINTON			\$ 207.50
	09-Nov-17	77.50	
	14-Nov-17	65.00	
	30-Nov-17	65.00	
RHOADES-SCALES, DEOB			\$ 106.95
	14-Nov-17	106.95	
RHODEN, MEGAN G			\$ 149.27
	14-Nov-17	149.27	
RIBEIRO, MARIO F			\$ 50.00
	14-Nov-17	50.00	
RICHLAND HILLS			\$ 490.00
	02-Nov-17	490.00	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
RICOH USA, INC.			\$ <u>5,841.50</u>
	02-Nov-17	4,985.50	
	07-Nov-17	214.00	
	14-Nov-17	214.00	
	16-Nov-17	214.00	
	21-Nov-17	214.00	
RIFTON EQUIPMENT			\$ <u>247.50</u>
	02-Nov-17	247.50	
RINN, DAWN M.			\$ <u>480.00</u>
	09-Nov-17	160.00	
	14-Nov-17	100.00	
	30-Nov-17	220.00	
RIOJAS JR., ALBERT L			\$ <u>2,500.00</u>
	16-Nov-17	2,500.00	
RIOS, FRANK			\$ <u>60.00</u>
	30-Nov-17	60.00	
RITA'S MEXICAN COCIN			\$ <u>837.86</u>
	07-Nov-17	366.96	
	14-Nov-17	470.90	
RIVER CITY PRODUCE			\$ <u>87,000.66</u>
	09-Nov-17	58,452.64	
	30-Nov-17	28,548.02	
RIVERA, LUIS J.			\$ <u>111.00</u>
	28-Nov-17	111.00	
RIVERSIDE PUBLISHING			1,006.50
	09-Nov-17	1,006.50	
RIZZO, GERRI L			\$ <u>599.94</u>
	14-Nov-17	599.94	
RM1045 1975			\$ <u>147.00</u>
	09-Nov-17	49.00	
	14-Nov-17	98.00	
ROADRUNNER CHARTERS,			\$ <u>3,250.00</u>
	21-Nov-17	3,250.00	
ROBARDS, LARRY			200.00
	09-Nov-17	100.00	
	14-Nov-17	100.00	
ROBERSON, DAWNLEE J			\$ <u>120.00</u>
	14-Nov-17	60.00	
	30-Nov-17	60.00	
ROBERT G. COLE HIGH			\$ <u>350.00</u>
	07-Nov-17	350.00	
ROBINSON, GAYLYNNE			\$ <u>50.00</u>



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	50.00	
ROBINSON, JOHN			\$ <u>265.90</u>
	14-Nov-17	265.90	
ROBINSON, KELLY			\$ <u>180.00</u>
	09-Nov-17	100.00	
	14-Nov-17	40.00	
	30-Nov-17	40.00	
ROBINSON, LASHANDA M			\$ <u>48.00</u>
	30-Nov-17	48.00	
ROBINSON, MICHAEL R			\$ <u>188.00</u>
	09-Nov-17	47.00	
	14-Nov-17	94.00	
	30-Nov-17	47.00	
ROBLES, ELIZABETH			\$ <u>190.47</u>
	14-Nov-17	190.47	
ROBOTICS CLUBS USA L			730.80
	09-Nov-17	131.60	
	14-Nov-17	155.40	
	21-Nov-17	219.80	
	30-Nov-17	224.00	
ROCHESTER 100, INC.			\$ <u>875.00</u>
	09-Nov-17	875.00	
ROCHESTER, TARAH BRE			\$ <u>133.11</u>
	16-Nov-17	133.11	
RODDIS LUMBER & VENE			\$ <u>2,393.60</u>
	30-Nov-17	2,393.60	
RODRIGUEZ JR., FREDD			\$ <u>923.00</u>
	07-Nov-17	279.50	
	14-Nov-17	331.50	
	21-Nov-17	156.00	
	28-Nov-17	156.00	
RODRIGUEZ JR., REYNA			\$ <u>160.00</u>
	09-Nov-17	160.00	
RODRIGUEZ, CARLOS			75.00
	09-Nov-17	75.00	
RODRIGUEZ, CEASAR S			\$ <u>170.67</u>
	09-Nov-17	170.67	
RODRIGUEZ, DANIEL S			\$ <u>200.00</u>
	09-Nov-17	100.00	
	28-Nov-17	100.00	
RODRIGUEZ, GEORGE			\$ <u>235.00</u>
	09-Nov-17	47.00	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	94.00	
	30-Nov-17	94.00	
RODRIGUEZ, JAIME			\$ <u>188.00</u>
	09-Nov-17	94.00	
	14-Nov-17	47.00	
	30-Nov-17	47.00	
RODRIGUEZ, LINDA L.			\$ <u>101.49</u>
	14-Nov-17	101.49	
RODRIGUEZ, LOUIS			120.00
	14-Nov-17	60.00	
	28-Nov-17	60.00	
RODRIGUEZ, MARISSA			\$ <u>169.17</u>
	16-Nov-17	169.17	
RODRIGUEZ, MARK			671.00
	07-Nov-17	350.00	
	14-Nov-17	243.00	
	21-Nov-17	78.00	
RODRIGUEZ, RONALD			\$ <u>235.00</u>
	09-Nov-17	94.00	
	14-Nov-17	94.00	
	30-Nov-17	47.00	
ROEMER, MACON			\$ <u>60.00</u>
	28-Nov-17	60.00	
ROHDE GENERAL CONTRA			\$ <u>35,836.50</u>
	02-Nov-17	35,836.50	
ROHNE COMPANY INCORP			\$ <u>359.37</u>
	14-Nov-17	359.37	
ROJAS JR, ALAN			165.00
	14-Nov-17	165.00	
ROMO, MARTA			\$ <u>162.80</u>
	07-Nov-17	162.80	
ROSE CLEANERS			\$ <u>10,478.26</u>
	02-Nov-17	730.31	
	07-Nov-17	7,495.06	
	09-Nov-17	799.50	
	14-Nov-17	1,253.83	
	16-Nov-17	199.56	
ROSE, JESSICA			\$ <u>75.00</u>
	30-Nov-17	75.00	
ROSE, SYLVIA			\$ <u>103.79</u>
	07-Nov-17	103.79	
ROSEBROUGH, WARREN			\$ <u>115.00</u>



Northside Independent School District FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
ROSS, B. GEORGE	28-Nov-17	115.00	<u>\$ 96.00</u>
ROUXBE VIDEO TECHNOL	07-Nov-17	96.00	399.99
ROY C. GARRETT, CO.	02-Nov-17	399.99	<u>\$ 4,035.00</u>
ROYAL FIREWORKS PUBL	16-Nov-17	4,035.00	<u>\$ 165.00</u>
ROYALL MATTHIESSEN,	09-Nov-17	165.00	<u>\$ 541.24</u>
ROZELLE, CAROLYN	28-Nov-17	541.24	<u>\$ 324.62</u>
RS MOBILE TOOL STORE	02-Nov-17	324.62	<u>\$ 3,223.65</u>
RSA, INC.	02-Nov-17 14-Nov-17	3,136.15 87.50	<u>\$ 9,557.12</u>
RSM US, LLP.	21-Nov-17	9,557.12	<u>\$ 20,000.00</u>
RTM CONSTRUCTION LTD	09-Nov-17	20,000.00	<u>\$ 15,567.01</u>
RUBIO, ASHLEY MARIE	21-Nov-17	15,567.01	525.00
RUBIO, AUDRY	30-Nov-17	525.00	<u>\$ 87.00</u>
RUIZ, DAVID A.	28-Nov-17	87.00	<u>\$ 100.00</u>
RUIZ, DIANA	30-Nov-17	100.00	<u>\$ 81.53</u>
RUSH, ELIZABETH	09-Nov-17	81.53	<u>\$ 67.36</u>
RUSSELL JR., IRVIN	02-Nov-17	67.36	<u>\$ 105.00</u>
RUSSELL, KEVIN	09-Nov-17	105.00	<u>\$ 400.00</u>
RUSSELL, RICKY	14-Nov-17	400.00	<u>\$ 100.00</u>
RYANN, DANA CHANTEL	09-Nov-17	100.00	<u>\$ 396.53</u>
S & S WORLDWIDE	09-Nov-17	396.53	<u>\$ 1,148.44</u>
	02-Nov-17	70.44	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	09-Nov-17	155.30	
	14-Nov-17	435.84	
	21-Nov-17	486.86	
SA BUILDING CODES			\$ 300.00
	07-Nov-17	300.00	
SA LEGAL NEWS LLC			\$ 197.20
	09-Nov-17	44.20	
	14-Nov-17	44.20	
	21-Nov-17	54.40	
	30-Nov-17	54.40	
SAENZ, PETER			\$ 115.00
	30-Nov-17	115.00	
SAFETY SHOE DISTRIBU			\$ 2,702.50
	07-Nov-17	2,387.25	
	21-Nov-17	315.25	
SAFEWAY SUPPLY, INC.			\$ 16,713.14
	07-Nov-17	11,840.64	
	21-Nov-17	1,956.10	
	28-Nov-17	2,026.40	
	30-Nov-17	890.00	
SALAS, KIMBERLY A			\$ 195.06
	14-Nov-17	195.06	
SALAZAR III, MARIANO			\$ 100.00
	09-Nov-17	100.00	
SALAZAR JR., FRANK			\$ 515.00
	09-Nov-17	170.00	
	14-Nov-17	105.00	
	28-Nov-17	125.00	
	30-Nov-17	115.00	
SALAZAR, ANDRES			\$ 825.50
	07-Nov-17	214.50	
	14-Nov-17	390.00	
	21-Nov-17	110.50	
	28-Nov-17	110.50	
SALAZAR, ERICA			\$ 126.47
	09-Nov-17	126.47	
SALAZAR, OLGA C.			\$ 50.00
	09-Nov-17	50.00	
SALAZAR, RAFAEL			48.54
	21-Nov-17	48.54	
SALAZAR, SALLY			\$ 130.00
	16-Nov-17	130.00	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
SALDANA, DANIEL			\$ <u>370.00</u>
	09-Nov-17	230.00	
	30-Nov-17	140.00	
SALDANA, JR, JOE L			\$ <u>496.17</u>
	07-Nov-17	216.67	
	14-Nov-17	136.50	
	21-Nov-17	143.00	
SALDIVAR SR., JIMMY			\$ <u>105.00</u>
	09-Nov-17	105.00	
SALGADO, RUDOLFO			\$ <u>929.98</u>
	07-Nov-17	335.98	
	14-Nov-17	378.00	
	21-Nov-17	216.00	
SALINAS, ROSALIA J			97.69
	16-Nov-17	97.69	
SAMCO FREEZERWEAR CO			\$ <u>193.85</u>
	28-Nov-17	193.85	
SAM'S CLUB DIRECT			\$ <u>19,455.82</u>
	02-Nov-17	689.08	
	07-Nov-17	1,945.88	
	09-Nov-17	2,709.67	
	14-Nov-17	4,639.53	
	16-Nov-17	1,740.10	
	21-Nov-17	3,868.03	
	28-Nov-17	1,230.19	
	30-Nov-17	2,633.34	
SAMUEL DEAN SHEET ME			\$ <u>61,362.88</u>
	02-Nov-17	34,561.13	
	07-Nov-17	26,801.75	
SAMUEL FRENCH, INC.			\$ <u>125.00</u>
	16-Nov-17	125.00	
SAMUELS GLASS COMPAN			3,077.19
	02-Nov-17	648.30	
	07-Nov-17	31.93	
	14-Nov-17	1,474.82	
	16-Nov-17	184.25	
	21-Nov-17	127.72	
	30-Nov-17	610.17	
SAN ANTONIO BELTING			\$ <u>2,929.49</u>
	02-Nov-17	1,049.19	
	07-Nov-17	143.97	
	09-Nov-17	265.53	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	278.34	
	16-Nov-17	663.87	
	21-Nov-17	75.84	
	28-Nov-17	335.75	
	30-Nov-17	117.00	
SAN ANTONIO EXPRESS			\$ 260.00
	07-Nov-17	260.00	
SAN ANTONIO EXPRESS-			\$ 11,707.64
	09-Nov-17	3,299.96	
	14-Nov-17	8,407.68	
SAN ANTONIO INDUSTRI			\$ 6,695.60
	09-Nov-17	1,178.00	
	14-Nov-17	1,426.00	
	21-Nov-17	4,091.60	
SAN ANTONIO NADADORE			\$ 1,410.50
	28-Nov-17	1,410.50	
SAN ANTONIO PHOENIX			\$ 49.00
	16-Nov-17	49.00	
SAN ANTONIO PREP FRE			\$ 157.50
	21-Nov-17	157.50	
SAN ANTONIO UPHOLSTE			\$ 142.80
	02-Nov-17	71.40	
	30-Nov-17	71.40	
SAN ANTONIO VOLLEYBA			\$ 2,100.00
	09-Nov-17	2,100.00	
SAN ANTONIO WATER SY			\$ 261,415.43
	21-Nov-17	261,415.43	
SAN ANTONIO ZOOLOGIC			\$ 1,235.00
	14-Nov-17	135.00	
	21-Nov-17	1,100.00	
SAN MARCOS EMBASSY			\$ 408.75
	21-Nov-17	408.75	
SAN MIGUEL, ELSIE			\$ 212.20
	09-Nov-17	212.20	
SANCHEZ, ADRIANA			\$ 112.63
	16-Nov-17	112.63	
SANCHEZ, ANTHONY F			\$ 95.00
	09-Nov-17	95.00	
SANCHEZ, ASHLEY			\$ 117.54
	02-Nov-17	76.45	
	09-Nov-17	41.09	
SANCHEZ, GREGORY			\$ 39.00



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	07-Nov-17	39.00	
SANCHEZ, MARCELINO			\$ <u>70.00</u>
	30-Nov-17	70.00	
SANCHEZ, PATRICIA			\$ <u>326.49</u>
	14-Nov-17	326.49	
SANCHEZ, SHARON			\$ <u>104.00</u>
	07-Nov-17	104.00	
SANCHEZ, SONIA			\$ <u>118.88</u>
	07-Nov-17	118.88	
SANDOVAL ALTERATIONS			\$ <u>1,082.00</u>
	14-Nov-17	289.50	
	16-Nov-17	792.50	
SANIVAC, INC./DAVIS			\$ <u>7,105.43</u>
	02-Nov-17	2,371.40	
	09-Nov-17	3,676.63	
	16-Nov-17	887.30	
	30-Nov-17	170.10	
SANTANA, STEPHANIE M			\$ <u>107.91</u>
	09-Nov-17	107.91	
SANTEX INTERNATIONAL			\$ <u>35,201.47</u>
	02-Nov-17	5,639.64	
	07-Nov-17	577.07	
	09-Nov-17	8,915.92	
	14-Nov-17	6,834.37	
	16-Nov-17	7,248.73	
	21-Nov-17	1,637.06	
	28-Nov-17	1,980.88	
	30-Nov-17	2,367.80	
SANTIAGO, JOHN A			\$ <u>430.00</u>
	14-Nov-17	100.00	
	28-Nov-17	230.00	
	30-Nov-17	100.00	
SANTILOS THEATRES OP			\$ <u>1,610.00</u>
	28-Nov-17	1,610.00	
SANTOS, RENEE M.			\$ <u>17.87</u>
	09-Nov-17	17.87	
SARGENT WELCH			\$ <u>15,296.96</u>
	02-Nov-17	95.86	
	28-Nov-17	11,882.55	
	30-Nov-17	3,318.55	
SASPORTS.COM			\$ <u>700.00</u>
	28-Nov-17	700.00	



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Vendor Name	Check Date	Check Amount	Total Paid
SAWYER, JENNA L			\$ 115.89
	09-Nov-17	80.89	
	14-Nov-17	35.00	
SBS ADMINISTRATIVE S			\$ 238,032.51
	02-Nov-17	12,437.83	
	30-Nov-17	225,594.68	
SCANTEX BUSINESS SYS			\$ 8,198.80
	14-Nov-17	5,699.00	
	30-Nov-17	2,499.80	
SCANTRON CORP			\$ 100.00
	21-Nov-17	100.00	
SCHMITT, ERIC S.			\$ 60.00
	28-Nov-17	60.00	
SCHNEDLER, LESLIE			\$ 253.84
	28-Nov-17	253.84	
SCHOENBERGER, RICHA			\$ 327.00
	21-Nov-17	156.00	
	28-Nov-17	171.00	
SCHOLASTIC INC			\$ 82,702.59
	07-Nov-17	40.73	
	09-Nov-17	45,909.13	
	14-Nov-17	23,236.09	
	21-Nov-17	131.64	
	28-Nov-17	1,934.79	
	30-Nov-17	11,450.21	
SCHOLASTIC NETWORK,			\$ 5,000.00
	30-Nov-17	5,000.00	
SCHOOL HEALTH CORPOR			\$ 248.38
	02-Nov-17	170.19	
	07-Nov-17	33.40	
	28-Nov-17	44.79	
SCHOOL MATE			\$ 1,811.32
	14-Nov-17	1,811.32	
SCHOOL OUTFITTERS			\$ 544.35
	02-Nov-17	544.35	
SCHOOL OUTFITTERS, I			\$ 3,692.46
	09-Nov-17	2,225.67	
	21-Nov-17	1,207.43	
	30-Nov-17	259.36	
SCHOOL SPECIALTY INC			\$ 10,589.78
	02-Nov-17	652.22	
	07-Nov-17	1,483.97	



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Vendor Name	Check Date	Check Amount	Total Paid
	09-Nov-17	116.85	
	14-Nov-17	2,932.00	
	16-Nov-17	1,832.27	
	21-Nov-17	51.95	
	28-Nov-17	1,799.42	
	30-Nov-17	1,721.10	
SCHOOL TECH			\$ <u>436.13</u>
	09-Nov-17	63.63	
	30-Nov-17	372.50	
SCHOOLSIN			\$ <u>550.01</u>
	21-Nov-17	550.01	
SCHROEDER, BETTY LOU			\$ <u>100.00</u>
	14-Nov-17	100.00	
SCHULTZ, THOMAS			\$ <u>160.00</u>
	09-Nov-17	40.00	
	14-Nov-17	120.00	
SCHWAN FOOD SERVICE			\$ <u>33,765.33</u>
	02-Nov-17	22,510.22	
	16-Nov-17	11,255.11	
SCHWAN'S FOOD SERVI			\$ <u>22,510.22</u>
	02-Nov-17	11,255.11	
	30-Nov-17	11,255.11	
SCIENCE TEACHERS ASS			\$ <u>740.00</u>
	07-Nov-17	740.00	
SCOTT EQUIPMENT, INC			\$ <u>19,769.35</u>
	02-Nov-17	19,769.35	
SCOTT, RICHARD			\$ <u>115.00</u>
	30-Nov-17	115.00	
SCREENPRINTED T'S			\$ <u>6,483.25</u>
	30-Nov-17	6,483.25	
SEAGRAVES, DEBRA L.			\$ <u>842.00</u>
	28-Nov-17	842.00	
SEARS COMMERCIAL ONE			\$ <u>889.41</u>
	28-Nov-17	889.41	
SECONDARY MATH ACTIV			\$ <u>825.00</u>
	28-Nov-17	825.00	
SEIDLITZ EDUCATION,			\$ <u>1,495.55</u>
	02-Nov-17	571.43	
	14-Nov-17	280.17	
	30-Nov-17	643.95	
SERENIL, JOHNNY			\$ <u>155.00</u>
	30-Nov-17	155.00	



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Vendor Name	Check Date	Check Amount	Total Paid
SETTLEMIRE, AMY			\$ 212.20
	14-Nov-17	212.20	
SETTLES, SHAWN			\$ 83.83
	07-Nov-17	83.83	
SHAOLIN WEST SA			\$ 1,257.58
	16-Nov-17	774.37	
	21-Nov-17	483.21	
SHAPE AMERICA			\$ 695.00
	09-Nov-17	695.00	
SHAVER FOODS, LLC			\$ 8,102.18
	07-Nov-17	5,352.00	
	14-Nov-17	2,750.18	
SHELLEY'S ART STARZ			\$ 778.05
	21-Nov-17	778.05	
SHERWIN WILLIAMS CO			\$ 4,153.51
	02-Nov-17	625.71	
	07-Nov-17	30.34	
	09-Nov-17	367.27	
	14-Nov-17	1,059.47	
	16-Nov-17	439.86	
	21-Nov-17	151.94	
	28-Nov-17	57.69	
	30-Nov-17	1,421.23	
SHI-GOVERNMENT SOLUT			\$ 122,308.91
	02-Nov-17	8,156.07	
	07-Nov-17	1,165.10	
	09-Nov-17	5,976.40	
	14-Nov-17	15,002.00	
	16-Nov-17	5,958.69	
	21-Nov-17	2,493.50	
	28-Nov-17	3,477.10	
	30-Nov-17	80,080.05	
SHIMAL, MOHAMMED			\$ 559.00
	30-Nov-17	559.00	
SHINDE, ASHLY			\$ 212.20
	30-Nov-17	212.20	
SHOWMAKERS OF AMERI			\$ 3,644.00
	02-Nov-17	2,200.00	
	14-Nov-17	1,444.00	
SHUDDE, DOUGLASS			\$ 105.29
	07-Nov-17	105.29	
SIEMSEN, MERCEDES B			\$ 340.69



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Vendor Name	Check Date	Check Amount	Total Paid
SILBERMAN, TODD H	09-Nov-17	340.69	\$ <u>200.00</u>
	09-Nov-17	80.00	
	14-Nov-17	80.00	
	30-Nov-17	40.00	
SILVA, GENOVEVA			\$ <u>17.66</u>
	16-Nov-17	17.66	
SIMMS, GILBERT			\$ <u>105.13</u>
	09-Nov-17	105.13	
SIMPLEXGRINNELL LP			\$ <u>922.30</u>
	09-Nov-17	922.30	
SINGING PRINCESS OF			\$ <u>875.00</u>
	02-Nov-17	150.00	
	09-Nov-17	150.00	
	16-Nov-17	275.00	
	30-Nov-17	300.00	
SISNERO, ALICIA			\$ <u>157.75</u>
	09-Nov-17	157.75	
SITEONE LANDSCAPE SU			\$ <u>240.00</u>
	16-Nov-17	240.00	
SKILLS USA TEXAS			\$ <u>300.00</u>
	21-Nov-17	300.00	
SKILLS USA-INC.			\$ <u>84.95</u>
	16-Nov-17	84.95	
SKONES, JULIANNE			\$ <u>150.00</u>
	09-Nov-17	150.00	
SMITH JR, EMMETT			\$ <u>95.00</u>
	09-Nov-17	95.00	
SMITH, ALFONSO W			\$ <u>120.00</u>
	30-Nov-17	120.00	
SMITH, DAVID GLEN			\$ <u>165.00</u>
	14-Nov-17	105.00	
	30-Nov-17	60.00	
SMITH, ERIC MICHAEL			\$ <u>185.00</u>
	14-Nov-17	125.00	
	30-Nov-17	60.00	
SMITH, JAMI			\$ <u>207.15</u>
	07-Nov-17	207.15	
SMITH, ROSELL TYRONE			\$ <u>230.00</u>
	28-Nov-17	115.00	
	30-Nov-17	115.00	
SMITHSON ATHLETIC OF			\$ <u>573.56</u>



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	573.56	
SMITHSON VALLEY GOLF			\$ <u>490.00</u>
	14-Nov-17	490.00	
SNOW, TERRY E.			\$ <u>270.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	28-Nov-17	60.00	
SNYDER POWER			\$ <u>5,671.77</u>
	02-Nov-17	2,591.77	
	07-Nov-17	2,640.00	
	09-Nov-17	440.00	
SNYDER, LISA, M.			\$ <u>185.17</u>
	02-Nov-17	88.01	
	21-Nov-17	97.16	
SOFTWARE MACKIEV COM			\$ <u>1,995.00</u>
	21-Nov-17	1,995.00	
SOLITAIRE, COREY			\$ <u>25.00</u>
	28-Nov-17	25.00	
SOLLOCK, ROBERT E			\$ <u>120.00</u>
	14-Nov-17	120.00	
SOLUTION TREE, INC.			\$ <u>62,659.44</u>
	07-Nov-17	4,500.00	
	09-Nov-17	1,725.65	
	14-Nov-17	9,366.00	
	16-Nov-17	10,055.00	
	21-Nov-17	16,277.80	
	28-Nov-17	3,345.00	
	30-Nov-17	17,389.99	
SOMERSET INDEPENDENT			\$ <u>840.00</u>
	02-Nov-17	840.00	
SOS ENVIRO SERVICES,			\$ <u>1,980.00</u>
	30-Nov-17	1,980.00	
SOTELLO, ALICIA			\$ <u>19.48</u>
	14-Nov-17	19.48	
SOUNDZABOUND MUSIC L			\$ <u>641.00</u>
	30-Nov-17	641.00	
SOUTH TEXAS PRESS, I			\$ <u>834.00</u>
	21-Nov-17	834.00	
SOUTH TEXAS SCHOOL F			\$ <u>7,055.00</u>
	14-Nov-17	5,345.00	
	28-Nov-17	1,710.00	
SOUTH TEXAS SWIMMING			\$ <u>5,075.75</u>



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Vendor Name	Check Date	Check Amount	Total Paid
SOUTHERN COMPUTER WA	07-Nov-17	5,075.75	\$ 2,345.65
	02-Nov-17	249.51	
	09-Nov-17	10.62	
	14-Nov-17	797.05	
	21-Nov-17	734.32	
	28-Nov-17	300.94	
	30-Nov-17	253.21	
SOUTHERN FOODS GROUP			\$ 392,198.45
	07-Nov-17	95,310.91	
	16-Nov-17	97,092.98	
	21-Nov-17	98,528.82	
	30-Nov-17	101,265.74	
SOUTHERN TIRE MART L			\$ 33,177.16
	09-Nov-17	5,700.00	
	14-Nov-17	8,713.20	
	16-Nov-17	10,627.10	
	28-Nov-17	8,136.86	
SOUTHWEST HS NJROTC			\$ 830.00
	09-Nov-17	470.00	
	16-Nov-17	360.00	
SOUTHWEST PUBLIC WOR			\$ 295.00
	30-Nov-17	295.00	
SOUTHWEST SCHOOL &			\$ 974.16
SOUTHWEST STRINGS	02-Nov-17	974.16	
			\$ 124.75
	02-Nov-17	124.75	
SOUTHWEST TEXAS EQUI			\$ 7,693.52
	28-Nov-17	7,693.52	
SOUTHWEST WHEEL CO			\$ 125.12
	30-Nov-17	125.12	
SPAIN, MAXINE R.			\$ 199.99
	16-Nov-17	199.99	
SPECK JR, JOHN THOMA			\$ 400.00
	14-Nov-17	400.00	
SPECTRUM CORPORATION			\$ 729.04
	02-Nov-17	211.37	
	16-Nov-17	322.67	
	30-Nov-17	195.00	
SPENCE, JEFFREY			\$ 60.00
	30-Nov-17	60.00	
SPHERO, INC.			\$ 299.97



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Vendor Name	Check Date	Check Amount	Total Paid
<u>SPIRAL BINDING</u>	02-Nov-17	299.97	<u>\$ 2,552.29</u>
<u>SPIRIT MONKEY, LLC.</u>	09-Nov-17	2,552.29	<u>\$ 2,040.00</u>
<u>SPOK, INC</u>	28-Nov-17	2,040.00	<u>\$ 158.09</u>
<u>SPORT SUP/US GAM</u>	14-Nov-17	158.09	<u>\$ 3,292.40</u>
<u>SPORT SUPPLY GROUP</u>	09-Nov-17	1,222.40	
	14-Nov-17	2,070.00	<u>\$ 21,240.84</u>
<u>SPORTS LEISURE LLC</u>	07-Nov-17	769.40	
	09-Nov-17	1,243.49	
	14-Nov-17	2,986.11	
	16-Nov-17	5,230.17	
	21-Nov-17	2,507.55	
	30-Nov-17	8,504.12	<u>\$ 1,189.32</u>
<u>SPORTS NETWORK</u>	30-Nov-17	1,189.32	<u>\$ 450.00</u>
<u>SPRINGHILL SUITES</u>	02-Nov-17	450.00	<u>\$ 296.38</u>
<u>SQUYRES, CARRIE</u>	02-Nov-17	296.38	<u>\$ 314.58</u>
<u>SRH CHILDRENS</u>	14-Nov-17	314.58	<u>\$ 1,234.00</u>
<u>ST MARY'S HALL</u>	14-Nov-17	1,234.00	<u>\$ 395.00</u>
<u>ST ROMAIN, DAN</u>	09-Nov-17	395.00	<u>\$ 3,000.00</u>
<u>STAHLMAN, ANDREW P.</u>	07-Nov-17	3,000.00	<u>\$ 64.20</u>
<u>STAINED GLASS CRAFTE</u>	09-Nov-17	64.20	<u>\$ 565.00</u>
	09-Nov-17	30.00	
	14-Nov-17	160.00	
	30-Nov-17	375.00	
<u>STANDARD STATIONERY</u>			<u>\$ 1,109.52</u>
<u>STAPLES</u>	16-Nov-17	1,109.52	<u>\$ 39.58</u>
<u>STAPLES ADVANTAGE</u>	16-Nov-17	39.58	<u>\$ 177,660.00</u>



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	14-Nov-17	78,960.00	
	30-Nov-17	98,700.00	
STAR SHUTTLE & CHART			\$ 3,124.80
	09-Nov-17	3,124.80	
STARLINE COSTUME PRO			\$ 213.50
	30-Nov-17	213.50	
STARR GLOBAL LEARNIN			\$ 87.20
	21-Nov-17	87.20	
STATE BAR OF TEXAS L			\$ 150.00
	16-Nov-17	150.00	
STATEN, ERIC			\$ 120.00
	14-Nov-17	120.00	
STATON, MACKENZIE M			\$ 212.20
	09-Nov-17	212.20	
STC ENVIRONMENTAL			\$ 450.00
	02-Nov-17	450.00	
STENHOUSE PUBLISHERS			\$ 1,323.00
	09-Nov-17	48.00	
	14-Nov-17	38.00	
	16-Nov-17	1,216.00	
	30-Nov-17	21.00	
STEPHENS, RONALD K			\$ 1,188.00
	30-Nov-17	1,188.00	
STERICYCLE, INC.			\$ 316.17
	30-Nov-17	316.17	
STEVE WEISS MUSIC, I			\$ 11,042.85
	09-Nov-17	2,787.85	
	30-Nov-17	8,255.00	
STEWART, KIMBERLY			\$ 107.16
	21-Nov-17	107.16	
STEWART, SABRINA			\$ 142.20
	21-Nov-17	142.20	
STIVORS, JEFF			\$ 205.65
	21-Nov-17	205.65	
STODDARD CONSTRUCT			\$ 250,679.97
	02-Nov-17	250,679.97	
STONE & SOIL DEPOT,			\$ 320.00
	09-Nov-17	320.00	
STORDAHL, PETER D			\$ 90.30
	28-Nov-17	90.30	
STOWE, CLAUDIA, E.			\$ 126.59
	02-Nov-17	110.00	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
<u>STPIERRE, CURTIS M</u>	30-Nov-17	16.59	<u>\$ 125.00</u>
	14-Nov-17	60.00	
<u>STRAUTHER, LAMONTE</u>	30-Nov-17	65.00	<u>\$ 100.00</u>
	30-Nov-17	100.00	
<u>STREHLE, GENE</u>			<u>\$ 270.00</u>
	28-Nov-17	115.00	
	30-Nov-17	155.00	
<u>STRONG ASSET TAGS</u>			<u>\$ 1,500.00</u>
	09-Nov-17	750.00	
	21-Nov-17	750.00	
<u>STUDICA INC</u>			<u>\$ 1,700.00</u>
	30-Nov-17	1,700.00	
<u>SUAREZ, ARLEENDY</u>			<u>\$ 109.52</u>
	09-Nov-17	109.52	
<u>SUBURBAN CONSTRUCTIO</u>			<u>\$ 119,758.60</u>
	07-Nov-17	119,758.60	
<u>SULLIVAN, CLEO A</u>			<u>\$ 100.00</u>
	09-Nov-17	100.00	
<u>SUMMIT AUTOMOTIVE, I</u>			<u>\$ 3,413.71</u>
	07-Nov-17	2,419.18	
	16-Nov-17	994.53	
<u>SUMMIT INTEGRATION</u>			<u>\$ 87,104.98</u>
	02-Nov-17	51.98	
	07-Nov-17	1,837.00	
	09-Nov-17	852.50	
	14-Nov-17	7,590.85	
	16-Nov-17	6,003.65	
	21-Nov-17	37,962.00	
	28-Nov-17	13,751.00	
	30-Nov-17	19,056.00	
<u>SUNBELT MILL SUPPLY</u>			<u>\$ 1,057.63</u>
	09-Nov-17	249.00	
	14-Nov-17	325.90	
	16-Nov-17	58.28	
	21-Nov-17	143.80	
	28-Nov-17	151.20	
	30-Nov-17	129.45	
<u>SUNTEX INTERNATIONAL</u>			<u>\$ 1,064.00</u>
	16-Nov-17	1,064.00	
<u>SUPER BAKERY</u>			<u>\$ 4,372.00</u>



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
<u>SUPER DUPER INC</u>	07-Nov-17	4,372.00	<u>\$ 1,174.52</u>
	02-Nov-17	43.65	
	14-Nov-17	224.65	
	16-Nov-17	455.34	
	21-Nov-17	226.25	
	30-Nov-17	224.63	
<u>SUPERIOR SILICA SAND</u>			<u>\$ 805.53</u>
	21-Nov-17	805.53	
<u>SUPPLY ROOM, THE</u>			<u>\$ 126.97</u>
	21-Nov-17	126.97	
<u>SUPPLYWORKS</u>			<u>\$ 37,162.83</u>
	02-Nov-17	8,775.00	
	07-Nov-17	416.40	
	09-Nov-17	4,176.00	
	14-Nov-17	12,664.23	
	30-Nov-17	11,131.20	
<u>SWAN CLEANERS</u>			<u>\$ 468.11</u>
	16-Nov-17	468.11	
<u>SWANSON, ROBERT J</u>			<u>\$ 270.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	60.00	
<u>SWEETWATER SOUND, IN</u>			<u>\$ 2,218.30</u>
	02-Nov-17	922.00	
	09-Nov-17	317.30	
	14-Nov-17	173.00	
	16-Nov-17	95.00	
	28-Nov-17	469.00	
	30-Nov-17	242.00	
<u>SWIMFREAK</u>			<u>\$ 2,737.00</u>
	02-Nov-17	1,249.00	
	07-Nov-17	300.00	
	09-Nov-17	1,188.00	
<u>SWIPTRACK SOLUTIONS</u>			<u>\$ 386.56</u>
	28-Nov-17	386.56	
<u>SXSW REGISTRATION</u>			<u>\$ 885.00</u>
	07-Nov-17	885.00	
<u>SYSCO CENTRAL TEXAS</u>			<u>\$ 42,980.83</u>
	02-Nov-17	1,155.45	
	07-Nov-17	3,759.16	
	14-Nov-17	15,384.64	



Northside Independent School District

FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	16-Nov-17	12,063.04	
	21-Nov-17	2,294.57	
	28-Nov-17	4,518.85	
	30-Nov-17	3,805.12	
SZUSZKA, TIMOTHY R.			\$ 120.00
	30-Nov-17	120.00	
TAB PRODUCTS CO, LLC			\$ 106.84
	30-Nov-17	106.84	
TAMAYO, JOSE			\$ 100.00
	09-Nov-17	100.00	
TAMS-WITMARK MUSIC			\$ 250.00
	09-Nov-17	250.00	
TANGIBLE PLAY, INC.			\$ 145.00
	28-Nov-17	145.00	
TAPIA, CHRISTINA A.			\$ 85.00
	14-Nov-17	85.00	
TASTY BRANDS, LLC			\$ 10,678.14
	14-Nov-17	10,678.14	
TATSCH, SONYA			\$ 580.53
	07-Nov-17	449.34	
	30-Nov-17	131.19	
TAYLOR, GLEN MIKE			\$ 200.00
	14-Nov-17	100.00	
	30-Nov-17	100.00	
TAYLOR, JASON			\$ 115.00
	30-Nov-17	115.00	
TCM CLEANERS AND TAI			\$ 200.00
	09-Nov-17	200.00	
TEACHER HEAVEN, INC			\$ 687.08
	09-Nov-17	122.40	
	16-Nov-17	564.68	
TEACHER RETIREMENT O			\$ 6,953,823.93
	06-Nov-17	6,953,823.93	
TEACHER'S DISCOVERY			\$ 1,110.08
	14-Nov-17	472.60	
	21-Nov-17	637.48	
TEACHERSPAYPTEAHCERS			\$ 177.07
	09-Nov-17	134.48	
	30-Nov-17	42.59	
TEACHING SYSTEMS INC			\$ 226,689.04
	14-Nov-17	187,440.84	
	16-Nov-17	1,000.00	



Northside Independent School District FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	21-Nov-17	38,024.20	
	30-Nov-17	224.00	
TEAM GO FIGURE LLP			\$ 3,306.30
	14-Nov-17	3,306.30	
TEAM UNIFY, INC.			\$ 2,000.00
	02-Nov-17	2,000.00	
TECHNICAL LABORATORY			\$ 1,000.00
	21-Nov-17	1,000.00	
TEDESCO, JOSEPH			\$ 139.31
	14-Nov-17	139.31	
TEDESCO, SARAH			\$ 150.00
	28-Nov-17	150.00	
TEJADA, LOISELLE, R.			\$ 165.80
	09-Nov-17	32.00	
	21-Nov-17	133.80	
TENNIS OUTLET, INC.			\$ 1,075.95
	30-Nov-17	1,075.95	
TEPSA DISTRICT XX			\$ 668.00
	14-Nov-17	668.00	
TERRA NOVA VIOLINS			\$ 8,465.87
	02-Nov-17	2,449.87	
	09-Nov-17	40.00	
	14-Nov-17	455.00	
	16-Nov-17	5,521.00	
TERRACON CONSULTING			\$ 14,260.00
	28-Nov-17	14,260.00	
TERRAZAS, BECKY			\$ 35.00
	28-Nov-17	35.00	
TEST OUT CORPORATION			\$ 4,851.00
	09-Nov-17	4,851.00	
TEXAS 91ST AFJROTC C			\$ 65.00
	02-Nov-17	65.00	
TEXAS A & M UNIVERSI			\$ 175.00
	21-Nov-17	175.00	
TEXAS AGRILIFE EXTEN			\$ 420.00
	28-Nov-17	420.00	
TEXAS AIR PRODUCTS I			\$ 198.00
	16-Nov-17	198.00	
TEXAS AIRSYSTEMS INC			\$ 3,963.00
	02-Nov-17	720.00	
	07-Nov-17	1,487.00	
	09-Nov-17	995.00	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
<u>TEXAS ALTERNATOR STA</u>	14-Nov-17	761.00	<u>\$ 695.00</u>
<u>TEXAS ART EDUCATION</u>	02-Nov-17	695.00	<u>\$ 25.00</u>
<u>TEXAS ASSOCIATION</u>	21-Nov-17	25.00	<u>\$ 1,435.00</u>
<u>TEXAS ASSOCIATION OF</u>	09-Nov-17	450.00	
	28-Nov-17	330.00	
	30-Nov-17	655.00	<u>\$ 28,733.25</u>
<u>TEXAS BAND MASTERS</u>	02-Nov-17	586.36	
	14-Nov-17	2,475.00	
	16-Nov-17	1,420.00	
	21-Nov-17	5,209.75	
	28-Nov-17	1,950.00	
	30-Nov-17	17,092.14	<u>\$ 700.00</u>
<u>TEXAS BUSINESS PRODU</u>	07-Nov-17	700.00	<u>\$ 352.87</u>
<u>TEXAS CHILLER SYSTEM</u>	02-Nov-17	54.95	
	16-Nov-17	297.92	<u>\$ 65,479.34</u>
<u>TEXAS CLASSROOM TEAC</u>	02-Nov-17	10,564.09	
	07-Nov-17	389.00	
	14-Nov-17	52,829.00	
	21-Nov-17	1,697.25	<u>\$ 5,620.34</u>
<u>TEXAS COMMISSION ON</u>	30-Nov-17	5,620.34	<u>\$ 1,250.00</u>
<u>TEXAS COMPUTER EDUCA</u>	14-Nov-17	1,250.00	<u>\$ 1,584.00</u>
<u>TEXAS COUNCIL OF ADM</u>	14-Nov-17	438.00	
	16-Nov-17	309.00	
	28-Nov-17	219.00	
	30-Nov-17	618.00	<u>\$ 3,008.00</u>
<u>TEXAS COUNCIL OF TEA</u>	14-Nov-17	2,310.00	
	30-Nov-17	698.00	<u>\$ 740.00</u>
<u>TEXAS COUNSELING ASS</u>	07-Nov-17	280.00	
	28-Nov-17	460.00	<u>\$ 1,005.00</u>



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
	02-Nov-17	470.00	
	07-Nov-17	235.00	
	09-Nov-17	300.00	
TEXAS DANCE EDUCATOR			\$ 275.00
	30-Nov-17	275.00	
TEXAS DEPARTMENT OF			\$ 349.00
	21-Nov-17	30.00	
	28-Nov-17	75.00	
	30-Nov-17	244.00	
TEXAS DEPT OF LICENS			\$ 70.00
	09-Nov-17	70.00	
TEXAS ECONOMIC PUBLI			\$ 330.00
	16-Nov-17	330.00	
TEXAS EDUCATIONAL CO			\$ 700.00
	14-Nov-17	700.00	
TEXAS ELEMENTARY PRI			\$ 2,244.70
	02-Nov-17	384.00	
	30-Nov-17	1,860.70	
TEXAS GUARANTEED STU			\$ 29,245.86
	14-Nov-17	28,889.18	
	30-Nov-17	356.68	
TEXAS HOMELESS NETWO			\$ 75.00
	07-Nov-17	75.00	
TEXAS INDUSTRIAL			\$ 363.50
	30-Nov-17	363.50	
TEXAS INTERPRETERS			\$ 5,426.25
	07-Nov-17	213.75	
	09-Nov-17	157.50	
	28-Nov-17	4,545.00	
	30-Nov-17	510.00	
TEXAS LOCK & DOOR CL			\$ 7,800.37
	02-Nov-17	2,851.00	
	09-Nov-17	1,169.52	
	14-Nov-17	1,051.50	
	16-Nov-17	1,765.00	
	21-Nov-17	192.55	
	28-Nov-17	498.80	
	30-Nov-17	272.00	
TEXAS MATH & SCIENCE			\$ 50.00
	30-Nov-17	50.00	
TEXAS MUNICIPAL POLI			\$ 392.00
	30-Nov-17	392.00	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
TEXAS MUSIC EDUCATOR			\$ 4,992.00
	02-Nov-17	645.00	
	07-Nov-17	555.00	
	09-Nov-17	1,696.00	
	16-Nov-17	224.00	
	21-Nov-17	64.00	
	30-Nov-17	1,808.00	
TEXAS PRIDE MARKETIN			\$ 4,213.35
	02-Nov-17	1,745.99	
	09-Nov-17	1,565.53	
	16-Nov-17	119.91	
	28-Nov-17	781.92	
TEXAS PRIMA			\$ 150.00
	02-Nov-17	150.00	
TEXAS SCENIC COMPANY			\$ 813.00
	02-Nov-17	249.00	
	09-Nov-17	484.00	
	28-Nov-17	80.00	
TEXAS SCHOOL ADMINIS			\$ 279.50
	09-Nov-17	220.00	
	30-Nov-17	59.50	
TEXAS SCHOOL PUBLIC			\$ 470.00
	14-Nov-17	470.00	
TEXAS SHADE FACTORY			\$ 3,271.90
	02-Nov-17	241.80	
	09-Nov-17	1,546.70	
	14-Nov-17	73.40	
	16-Nov-17	1,410.00	
TEXAS STATE COMPTROL			\$ 9,584.72
	20-Nov-17	9,584.72	
TEXAS STATE TEACHERS			\$ 6,574.40
	30-Nov-17	6,574.40	
TEXAS STRINGS			\$ 207.90
	14-Nov-17	207.90	
TEXAS TOLLWAY			\$ 127.75
	09-Nov-17	78.77	
	16-Nov-17	5.26	
	21-Nov-17	39.73	
	30-Nov-17	3.99	
TEXAS TOMORROW FUND			\$ 174.00
	30-Nov-17	174.00	
TEXAS TROPHIES INC			\$ 10.00



Northside Independent School District

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Vendor Name	Check Date	Check Amount	Total Paid
	02-Nov-17	10.00	
TEXAS TYPE			\$ 112.00
	09-Nov-17	112.00	
TEXAS WILSON OFFICE			\$ 20,000.98
	14-Nov-17	20,000.98	
TEXAS WORKERS ALLIAN			\$ 2,321.91
	30-Nov-17	2,321.91	
TEXAS WORKFORCE COMM			\$ 4,432.12
	30-Nov-17	4,432.12	
TEXTBOOK WAREHOUSE,			\$ 2,540.00
	02-Nov-17	2,465.00	
	07-Nov-17	75.00	
TEXTESOL IV			\$ 150.00
	16-Nov-17	150.00	
THERAPY SHOPPE INC			\$ 2,778.27
	02-Nov-17	600.38	
	07-Nov-17	64.11	
	09-Nov-17	94.96	
	14-Nov-17	150.62	
	21-Nov-17	1,868.20	
THINK SOCIAL PUBLISH			\$ 105.58
	28-Nov-17	105.58	
THRAILKILL, DENNIS			\$ 510.00
	09-Nov-17	290.00	
	30-Nov-17	220.00	
TIME WARNER CABLE			\$ 4,522.78
	02-Nov-17	495.83	
	09-Nov-17	655.70	
	14-Nov-17	761.36	
	28-Nov-17	2,478.48	
	30-Nov-17	131.41	
TIN MAN PRESS			\$ 141.00
	02-Nov-17	141.00	
TLC ENGINEERING FOR			\$ 404.09
	07-Nov-17	404.09	
TMEA REGION 29 ORCHE			\$ 1,942.00
	02-Nov-17	105.00	
	07-Nov-17	120.00	
	09-Nov-17	232.00	
	14-Nov-17	855.00	
	30-Nov-17	630.00	
TMEA REGION 29 VOCAL			\$ 240.00



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
	28-Nov-17	240.00	
TOBII DYNAVOX, LLC.			\$ <u>7,875.00</u>
	14-Nov-17	7,875.00	
TODD, JERMAINE			\$ <u>163.39</u>
	14-Nov-17	163.39	
TOEDT, REBECCA			\$ <u>151.73</u>
	14-Nov-17	151.73	
TOGETHER GROUP, LLC			\$ <u>1,725.00</u>
	14-Nov-17	1,725.00	
TOOL MART INC			\$ <u>260.00</u>
	28-Nov-17	260.00	
TOP BRASS MILITARY &			\$ <u>171.00</u>
	14-Nov-17	171.00	
TORRES, DAVID M			\$ <u>60.00</u>
	14-Nov-17	60.00	
TORRES, HOLLY ELIZAB			\$ <u>93.57</u>
	02-Nov-17	51.20	
	09-Nov-17	42.37	
TORRES, JESSICA			\$ <u>46.65</u>
	16-Nov-17	46.65	
TORRES, LARRY			\$ <u>270.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	60.00	
TORRES, MARIA			\$ <u>52.52</u>
	30-Nov-17	52.52	
TORRES, MARY, J.			\$ <u>113.53</u>
	07-Nov-17	113.53	
TORRES, PAULETTE			\$ <u>87.00</u>
	28-Nov-17	87.00	
TOSTADO, KALINA K			\$ <u>115.00</u>
	28-Nov-17	115.00	
TOVAR, EARL F.			\$ <u>105.00</u>
	09-Nov-17	105.00	
TRANE COMPANY			\$ <u>20,295.02</u>
	02-Nov-17	1,527.11	
	07-Nov-17	6,753.94	
	09-Nov-17	598.79	
	14-Nov-17	2.97	
	16-Nov-17	285.03	
	21-Nov-17	6,381.00	
	30-Nov-17	4,746.18	



Northside Independent School District
FY 17-18 Payments from 11/01/2017 through 11/30/2017

Vendor Name	Check Date	Check Amount	Total Paid
TRANSWORLD SYSTEMS,			\$ <u>830.05</u>
	14-Nov-17	830.05	
TRANSWORLD SYSTEMS,			\$ <u>12.46</u>
	14-Nov-17	6.23	
	30-Nov-17	6.23	
TREE HOUSE, INC.			\$ <u>12,705.70</u>
	02-Nov-17	4,718.30	
	07-Nov-17	687.00	
	09-Nov-17	619.60	
	14-Nov-17	2,975.60	
	16-Nov-17	495.20	
	30-Nov-17	3,210.00	
TREVINO, DANIEL			\$ <u>282.00</u>
	09-Nov-17	94.00	
	14-Nov-17	94.00	
	30-Nov-17	94.00	
TREVINO, MICHAEL ANT			\$ <u>643.50</u>
	07-Nov-17	123.50	
	14-Nov-17	383.50	
	21-Nov-17	136.50	
TREVINO, MIGUEL			\$ <u>78.80</u>
	14-Nov-17	78.80	
TRIARCO ARTS & CRAFT			\$ <u>619.97</u>
	14-Nov-17	619.97	
TRI-LIN INTEGRATED S			\$ <u>981.44</u>
	30-Nov-17	981.44	
TRIMBLE, JOHN			\$ <u>30.00</u>
	30-Nov-17	30.00	
TRINITY ELITE EDUCAT			\$ <u>949.00</u>
	28-Nov-17	949.00	
TRINITY UNIVERSITY			\$ <u>56,000.00</u>
	02-Nov-17	28,000.00	
	14-Nov-17	28,000.00	
TRIPLE S STEEL SUPPL			\$ <u>163.80</u>
	09-Nov-17	163.80	
TRISUM SAILING LLC			\$ <u>668.50</u>
	02-Nov-17	598.50	
	09-Nov-17	70.00	
TRIUMPH LEARNING LLC			\$ <u>1,358.58</u>
	30-Nov-17	1,358.58	
TROXELL COMMUNICATIO			\$ <u>225.00</u>
	21-Nov-17	225.00	



Northside Independent School District
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Vendor Name	Check Date	Check Amount	Total Paid
TRS EQUIPMENT, LLC.			\$ 8,711.50
	02-Nov-17	8,711.50	
TSCHIRHART, JEAN			\$ 665.00
	02-Nov-17	385.00	
	14-Nov-17	280.00	
TSCHIRHART, ORVILLE			\$ 735.00
	02-Nov-17	385.00	
	14-Nov-17	350.00	
TUNSTALL'S TEACHING			\$ 2,000.00
	28-Nov-17	2,000.00	
TURNER JR., RALPH ED			\$ 155.00
	30-Nov-17	155.00	
TURNER, LISA			\$ 546.12
	07-Nov-17	546.12	
TURNING A NEW PAGE			\$ 1,086.60
	16-Nov-17	1,086.60	
TURNING TECHNOLOGIES			\$ 1,240.00
	30-Nov-17	1,240.00	
TURNITIN, LLC.			\$ 18,946.00
	09-Nov-17	15,370.00	
	30-Nov-17	3,576.00	
TYLER BUSINESS FORMS			\$ 3,716.60
	07-Nov-17	2,007.30	
	30-Nov-17	1,709.30	
TYSON FOODS INC.			\$ 59,894.20
	14-Nov-17	35,279.40	
	28-Nov-17	24,614.80	
U S FOODSERVICE INC			\$ 9,018.35
	14-Nov-17	1,640.63	
	28-Nov-17	7,377.72	
U S SCHOOL SUPPLY IN			\$ 3,632.43
	16-Nov-17	154.10	
	28-Nov-17	3,182.73	
	30-Nov-17	295.60	
U S TOY CO INC.			\$ 137.99
	02-Nov-17	137.99	
U.S. BANK			\$ 400.00
	14-Nov-17	400.00	
U-HAUL INC			\$ 162.67
	14-Nov-17	162.67	
UIL			\$ 190.00
	28-Nov-17	190.00	



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Vendor Name	Check Date	Check Amount	Total Paid
UIL MUSIC REGION 29			\$ 380.00
	14-Nov-17	380.00	
ULINE			\$ 3,250.75
	02-Nov-17	3,250.75	
UMHOFER, DONNA L			\$ 136.37
	07-Nov-17	136.37	
UNIFIRST CORPORATION			\$ 13,774.60
	02-Nov-17	1,392.87	
	07-Nov-17	331.41	
	09-Nov-17	3,357.00	
	14-Nov-17	1,565.06	
	16-Nov-17	1,181.05	
	21-Nov-17	4,380.24	
	28-Nov-17	309.67	
	30-Nov-17	1,257.30	
UNIPAK CORP.			\$ 18,892.80
	02-Nov-17	6,150.00	
	30-Nov-17	12,742.80	
UNITED HEALTHCARE			\$ 7,355,206.62
	30-Nov-17	7,355,206.62	
UNITED PARCEL SERVIC			\$ 707.61
	02-Nov-17	264.44	
	07-Nov-17	443.17	
UNITED REFRIGERATION			\$ 26,167.09
	02-Nov-17	6,307.42	
	07-Nov-17	3,806.50	
	09-Nov-17	8,026.67	
	14-Nov-17	4,898.18	
	16-Nov-17	605.99	
	21-Nov-17	947.66	
	28-Nov-17	451.41	
	30-Nov-17	1,123.26	
UNITED SEATING AND M			\$ 681.00
	21-Nov-17	681.00	
UNITED STATES ACADEM			\$ 1,210.27
	07-Nov-17	1,030.75	
	14-Nov-17	179.52	
UNITED STATES DEPART			\$ 19,738.19
	14-Nov-17	17,855.34	
	30-Nov-17	1,882.85	
UNIVERSITY OF HOUSTO			\$ 750.00
	30-Nov-17	750.00	



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Vendor Name	Check Date	Check Amount	Total Paid
UNIVERSITY OF TEXAS			\$ 3,875.24
	02-Nov-17	1,667.00	
	07-Nov-17	1,433.24	
	14-Nov-17	600.00	
	30-Nov-17	175.00	
UNO FOODS INC.			\$ 34,666.20
	21-Nov-17	34,666.20	
UNUM LIFE INSURANCE			\$ 160,102.93
	30-Nov-17	160,102.93	
UNUM/VWB			\$ 33,104.67
	30-Nov-17	33,104.67	
URDIALES, ZACHARY			\$ 115.00
	14-Nov-17	115.00	
URIEGAS, VALERIE J			\$ 584.75
	14-Nov-17	584.75	
US SAFETY SERVICES			\$ 9,915.24
	14-Nov-17	381.50	
	16-Nov-17	470.40	
	30-Nov-17	9,063.34	
UT HEALTH SCIENCE CT			\$ 18,112.24
	30-Nov-17	18,112.24	
VALDEZ, ZELDA J.			\$ 175.00
	14-Nov-17	175.00	
VALENTINE & KEBARTAS			\$ 670.25
	14-Nov-17	670.25	
VALIANT NATIONAL AV			\$ 706.95
	09-Nov-17	143.40	
	14-Nov-17	361.85	
	16-Nov-17	201.70	
VALLEY SPEECH LANGUA			\$ 385.00
	14-Nov-17	385.00	
VAN SLAMBROUCK, ANNE			\$ 123.69
	14-Nov-17	123.69	
VAN WINKLE, DON			\$ 199.79
	21-Nov-17	199.79	
VANDERMEER, JOHN			\$ 100.00
	09-Nov-17	100.00	
VANEK, SCOTT			\$ 320.00
	14-Nov-17	320.00	
VARGAS, DOROTHY SUE			\$ 300.00
	09-Nov-17	100.00	
	14-Nov-17	100.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	30-Nov-17	100.00	
VASQUEZ, DAVID			\$ <u>65.00</u>
	14-Nov-17	65.00	
VASQUEZ, JENNIFER			\$ <u>67.20</u>
	30-Nov-17	67.20	
VASQUEZ, SAMUEL			\$ <u>220.00</u>
	30-Nov-17	220.00	
VELASQUEZ, FRANCES V			\$ <u>63.18</u>
	16-Nov-17	63.18	
VERA, YVONNE			\$ <u>69.71</u>
	02-Nov-17	69.71	
VERITIV OPERATING CO			\$ <u>1,689.00</u>
	14-Nov-17	276.00	
	16-Nov-17	329.48	
	21-Nov-17	252.16	
	30-Nov-17	831.36	
VERIZON WIRELESS			\$ <u>43,965.02</u>
	07-Nov-17	43,411.81	
	09-Nov-17	269.48	
	14-Nov-17	169.76	
	30-Nov-17	113.97	
VERTIZ JR., DANIEL			\$ <u>60.00</u>
	30-Nov-17	60.00	
VERTIZ JR., VICTOR			\$ <u>120.00</u>
	14-Nov-17	60.00	
	30-Nov-17	60.00	
VERTIZ, DANIEL R			\$ <u>60.00</u>
	30-Nov-17	60.00	
VETTERS, TERRY			\$ <u>213.00</u>
	14-Nov-17	213.00	
VEX ROBOTICS INC			\$ <u>5,590.24</u>
	16-Nov-17	5,590.24	
VICTORY PACKAGING			\$ <u>2,848.00</u>
	14-Nov-17	2,848.00	
VILLA, ANA T			\$ <u>87.85</u>
	09-Nov-17	87.85	
VILLALOBOS, DANIEL			\$ <u>235.00</u>
	09-Nov-17	115.00	
	30-Nov-17	120.00	
VILLARREAL, JEREMY			\$ <u>405.00</u>
	09-Nov-17	170.00	
	14-Nov-17	105.00	



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Vendor Name	Check Date	Check Amount	Total Paid
VILLARREAL, ROBERT	28-Nov-17	130.00	<u>\$ 94.00</u>
	09-Nov-17	47.00	
	30-Nov-17	47.00	
VILLARREAL, ROBERT C			<u>\$ 60.00</u>
	09-Nov-17	60.00	
VILLARREAL, ROXANA			<u>\$ 35.10</u>
	09-Nov-17	35.10	
VILLATURO, VICKI			<u>\$ 100.00</u>
	09-Nov-17	100.00	
VOLLMAR, FERDINAND W			<u>\$ 3,480.00</u>
	07-Nov-17	3,480.00	
VOLZ, ROBERT H			<u>\$ 100.00</u>
	30-Nov-17	100.00	
VORPAHL, KENNETH			<u>\$ 270.00</u>
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	60.00	
VOSS, MARIA TERESA			<u>\$ 600.00</u>
	16-Nov-17	600.00	
VOYAGER LEARNING			<u>\$ 1,527.90</u>
	02-Nov-17	1,527.90	
VULCAN MATERIALS CO			<u>\$ 544.64</u>
	07-Nov-17	192.40	
	14-Nov-17	192.16	
	16-Nov-17	78.96	
	28-Nov-17	81.12	
W.W. GRAINGER, INC			<u>\$ 41,478.78</u>
	02-Nov-17	4,987.44	
	07-Nov-17	22,745.36	
	09-Nov-17	4,220.37	
	14-Nov-17	5,201.49	
	16-Nov-17	74.28	
	21-Nov-17	284.28	
	28-Nov-17	124.66	
	30-Nov-17	3,840.90	
WAGNER, JACOB			<u>\$ 115.00</u>
	14-Nov-17	115.00	
WAGNER, WADE			<u>\$ 120.00</u>
	14-Nov-17	120.00	
WAINER, WILLIAM J.			<u>\$ 104.11</u>
	21-Nov-17	104.11	



Northside Independent School District

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Vendor Name	Check Date	Check Amount	Total Paid
WALKER, ROSE M			\$ <u>111.71</u>
	02-Nov-17	111.71	
WALLACE PACKAGING, L			\$ <u>20,105.60</u>
	28-Nov-17	20,105.60	
WALLIS ENGINEERING G			\$ <u>19,000.00</u>
	02-Nov-17	19,000.00	
WALSH, GALLEGOS, TRE			\$ <u>63,869.78</u>
	07-Nov-17	250.00	
	16-Nov-17	63,619.78	
WARD'S SCIENCE			\$ <u>1,891.02</u>
	02-Nov-17	116.04	
	16-Nov-17	530.90	
	30-Nov-17	1,244.08	
WARE, TRACIE			\$ <u>49.17</u>
	14-Nov-17	49.17	
WARZECHA, JENNIFER			\$ <u>39.86</u>
	09-Nov-17	39.86	
WASTE MANAGEMENT INC			\$ <u>4,993.78</u>
	14-Nov-17	4,993.78	
WATSON, RONALD LYNN			\$ <u>300.00</u>
	07-Nov-17	300.00	
WAY II., LACY D			\$ <u>106.41</u>
	21-Nov-17	106.41	
WAYFAIR LLC			\$ <u>387.98</u>
	07-Nov-17	387.98	
WEATHERSBEE, CYNARA			\$ <u>215.00</u>
	09-Nov-17	115.00	
	14-Nov-17	100.00	
WEC MANUFACTURING, L			\$ <u>6,515.00</u>
	02-Nov-17	6,515.00	
WEISSLER, TRAVIS			\$ <u>268.29</u>
	21-Nov-17	268.29	
WELCH, BRIANNA T.			\$ <u>36.92</u>
	09-Nov-17	36.92	
WELDING MACHINE & TO			\$ <u>166.96</u>
	02-Nov-17	166.96	
WENGER CORP			\$ <u>1,615.96</u>
	16-Nov-17	1,615.96	
WERT, CARRIE L			\$ <u>49.22</u>
	07-Nov-17	49.22	
WEST MUSIC CO			\$ <u>1,811.31</u>
	09-Nov-17	1,043.00	



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Vendor Name	Check Date	Check Amount	Total Paid
	16-Nov-17	440.00	
	30-Nov-17	328.31	
WEST SAFETY SERVICES			\$ 3,588.90
	14-Nov-17	3,588.90	
WESTAT, INC			\$ 2,750.00
	30-Nov-17	2,750.00	
WESTERN-BRW PAPER CO			\$ 4,106.26
	02-Nov-17	321.00	
	09-Nov-17	106.00	
	14-Nov-17	1,200.09	
	16-Nov-17	395.45	
	21-Nov-17	1,882.24	
	30-Nov-17	201.48	
WGI, SPORT OF THE AR			\$ 225.00
	14-Nov-17	225.00	
WHEELER, ROBERT L			\$ 465.00
	09-Nov-17	105.00	
	14-Nov-17	300.00	
	28-Nov-17	60.00	
WHICH WICH			\$ 319.00
	07-Nov-17	319.00	
WHITE, MARICELA G.			\$ 195.55
	21-Nov-17	195.55	
WHITTEMORE, CHRISTOP			\$ 115.00
	30-Nov-17	115.00	
WHOLESALE SALT CO.			\$ 8,655.39
	07-Nov-17	1,900.45	
	16-Nov-17	4,526.30	
	30-Nov-17	2,228.64	
WICKER, JOSEPH			\$ 210.00
	09-Nov-17	105.00	
	14-Nov-17	105.00	
WILBURN, KALVIN			\$ 285.00
	09-Nov-17	185.00	
	14-Nov-17	100.00	
WILDEY-RICHMOND, SAR			\$ 440.00
	28-Nov-17	440.00	
WILLCOX, KEVIN R			\$ 120.00
	09-Nov-17	120.00	
WILLIAMS, MELISSA CH			\$ 240.00
	14-Nov-17	240.00	
WILLIAMS, TREMAIN L			\$ 105.00



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Vendor Name	Check Date	Check Amount	Total Paid
	09-Nov-17	105.00	
WILLIAMSON JR., WILL			\$ 235.00
	09-Nov-17	94.00	
	14-Nov-17	94.00	
	30-Nov-17	47.00	
WILSON, GUY RANDOLPH			\$ 235.00
	09-Nov-17	120.00	
	30-Nov-17	115.00	
WILSON, KEVIN E			\$ 278.74
	07-Nov-17	117.17	
	21-Nov-17	161.57	
WINFIELD SOLUTIONS,			\$ 935.01
	14-Nov-17	435.60	
	30-Nov-17	499.41	
WINGATE BY WYNDHAM			\$ 1,078.56
	21-Nov-17	1,078.56	
WINTERS JR., JORDAN			\$ 255.00
	09-Nov-17	115.00	
	30-Nov-17	140.00	
WISE, KELSEY ALYSE			\$ 212.20
	09-Nov-17	212.20	
WOLVERINE/SCHOOLMAST			\$ 575.09
	21-Nov-17	575.09	
WOODARD, THOMAS E			\$ 125.00
	28-Nov-17	60.00	
	30-Nov-17	65.00	
WOODHOUSE, DEBORAH			\$ 69.12
	09-Nov-17	69.12	
WOODLANDS BOYS SOCCE			\$ 300.00
	14-Nov-17	300.00	
WOODLANDS SPRINGHILL			\$ 1,059.30
	09-Nov-17	1,059.30	
WOODRUFF, GERALD			\$ 120.00
	30-Nov-17	120.00	
WOODS, BRIAN			\$ 203.00
	14-Nov-17	203.00	
WOODS, JERRY			\$ 592.78
	14-Nov-17	592.78	
WOODS, SCOTT A.			\$ 270.00
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	60.00	



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Vendor Name	Check Date	Check Amount	Total Paid
WOODWIND & BRASSWIND			\$ <u>3,155.53</u>
	02-Nov-17	3,091.78	
	16-Nov-17	63.75	
WORD, PAMELA			\$ <u>87.00</u>
	28-Nov-17	87.00	
WORLD BOOK, INC.			\$ <u>415.00</u>
	09-Nov-17	415.00	
WORTHAN, CHADRICK W.			\$ <u>105.00</u>
	14-Nov-17	105.00	
WRICO CORPORATION			\$ <u>4,669.50</u>
	16-Nov-17	544.50	
	30-Nov-17	4,125.00	
WRIGHT, KATHRYN HOLL			\$ <u>89.24</u>
	30-Nov-17	89.24	
WRIGHTSON, JOHNSON			\$ <u>1,875.00</u>
	28-Nov-17	1,875.00	
WRITE BRAIN, LLC.			\$ <u>35,743.37</u>
	02-Nov-17	35,743.37	
WRITING ACADEMY, LLC			\$ <u>632.50</u>
	02-Nov-17	632.50	
WT COX INFORMATION S			\$ <u>38,711.06</u>
	02-Nov-17	1,050.81	
	07-Nov-17	33,888.66	
	09-Nov-17	1,252.22	
	21-Nov-17	2,519.37	
WYNDHAM GRAND ORLAND			\$ <u>570.40</u>
	16-Nov-17	570.40	
YANGS 5TH TASTE			\$ <u>8,933.40</u>
	07-Nov-17	8,933.40	
YARBER, MARK			\$ <u>402.53</u>
	14-Nov-17	402.53	
YARBROUGH, TIMOTHY			\$ <u>125.00</u>
	14-Nov-17	125.00	
YBARRA, MIGUEL A.			\$ <u>200.00</u>
	09-Nov-17	100.00	
	30-Nov-17	100.00	
YIM, JENNY			\$ <u>317.09</u>
	07-Nov-17	266.21	
	09-Nov-17	50.88	
YODER, PAUL ALLAN			\$ <u>60.00</u>
	30-Nov-17	60.00	
YOUNG, KIMBERLY			\$ <u>591.30</u>



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Vendor Name	Check Date	Check Amount	Total Paid
	21-Nov-17	591.30	
YOUTH LIGHT INC			\$ 242.15
	09-Nov-17	242.15	
YUMI ICE CREAM CO			\$ 57,262.08
	14-Nov-17	57,262.08	
YUNGER, DONALD C			\$ 141.00
	09-Nov-17	47.00	
	14-Nov-17	47.00	
	30-Nov-17	47.00	
YZAGUIRRE, GILBERT			\$ 205.00
	09-Nov-17	85.00	
	30-Nov-17	120.00	
ZABICKI, WILLIAM			\$ 85.00
	14-Nov-17	85.00	
ZAMARRIPA, STEPHANIE			\$ 79.23
	09-Nov-17	79.23	
ZAMORA II, ROBERT L.			\$ 94.00
	09-Nov-17	47.00	
	14-Nov-17	47.00	
ZANER-BLOSER			\$ 4,951.28
	09-Nov-17	4,951.28	
ZAPATA, DANIEL			\$ 115.00
	09-Nov-17	115.00	
ZAPATA, LAWRENCE			\$ 100.00
	30-Nov-17	100.00	
ZAVALA, MICHAEL			\$ 270.00
	09-Nov-17	105.00	
	14-Nov-17	105.00	
	30-Nov-17	60.00	
ZOOMAGINATION			\$ 225.00
	21-Nov-17	225.00	
ZUNIGA, STACEY			\$ 121.77
	02-Nov-17	121.77	
Grand Total			\$ 48,223,825.14