Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
1ST FP SERVICES LLC			$ 26,332.00
	6-Feb-25	9,240.00	
	13-Feb-25	3,850.00	
	20-Feb-25	12,562.00	
	27-Feb-25	680.00	
210 DANCE CENTER			$ 2,016.00
	6-Feb-25	2,016.00	
22ND CENTURY TECHNOLOGY INC			$ 8,766.17
	6-Feb-25	1,445.79	
	27-Feb-25	7,320.38	
4IMPRINT, INC.			$ 2,815.65
	6-Feb-25	340.49	
	20-Feb-25	2,044.47	
	27-Feb-25	430.69	
502 FORCE SUPPORT SQUADRON			$ 8,964.40
	27-Feb-25	8,964.40	
806 TECHNOLOGIES INC			$ 800.00
	6-Feb-25	800.00	
911 INTERPRETERS INC			$ 2,692.08
	27-Feb-25	2,692.08	
A DREAMWEAVER FLORIST INC			$ 600.00
	27-Feb-25	600.00	
A M DESIGNS LLC			$ 4,700.00
	20-Feb-25	4,700.00	
A-1 SPORTS CENTER INC			$ 18,050.73
	6-Feb-25	8,657.98	
	13-Feb-25	6,628.00	
	20-Feb-25	1,093.75	
	27-Feb-25	1,671.00	
A3 BROTHERS, INC.			$ 336.79
	20-Feb-25	296.55	
	27-Feb-25	40.24	
A3 COMMUNICATIONS INC			$ 942,517.28
	6-Feb-25	942,517.28	
AAA SIGNS, INC.			$ 505.00
	27-Feb-25	505.00	
ABBOTT IPCO INC			$ 1,782.00
	13-Feb-25	1,782.00	
ABK MEHTA LLC			$ 2,354.31
	6-Feb-25	2,354.31	
ABLENET INC			$ 1,590.00
	6-Feb-25	1,590.00	
ACCURATE LABEL DESIGNS, INC.			$ 828.85
	6-Feb-25	612.90	
	13-Feb-25	215.95	
ACE FLOOR SOLUTIONS, LLC			$ 2,097.56
	6-Feb-25	612.80	
	13-Feb-25	1,484.76	
ACE MART RESTAURANT SUPPLY CO.			$ 7,015.95
	6-Feb-25	644.72	
	13-Feb-25	91.93	
	20-Feb-25	1,183.06	
	27-Feb-25	5,096.24	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
ACM BODY & FRAME INC.			**$ 16,142.46**
	27-Feb-25	16,142.46	
ACOSTA, CHARLES J			**$ 102.37**
	13-Feb-25	102.37	
ACP CREATIVIT LLC			**$ 765.30**
	6-Feb-25	765.30	
ADAMS, WILLIAM			**$ 210.00**
	27-Feb-25	210.00	
ADKINS, SAMANTHA SHEABREIDENBACH			**$ 298.55**
	6-Feb-25	298.55	
ADLTP, INC			**$ 5,724.45**
	6-Feb-25	1,492.15	
	13-Feb-25	1,655.67	
	20-Feb-25	634.58	
	27-Feb-25	1,942.05	
ADOLPH KLEFER AND ASSOCIATES LLC			**$ 4,118.16**
	13-Feb-25	4,118.16	
ADVANCED BLENDING LLC			**$ 9,089.52**
	13-Feb-25	1,291.52	
	20-Feb-25	7,798.00	
AF RHA HOLDINGS LP			**$ 652.71**
	6-Feb-25	419.44	
	13-Feb-25	233.27	
AFP HOLDING LLC			**$ 14,080.00**
	27-Feb-25	14,080.00	
AGUIRRE, ERNESTO			**$ 2,130.00**
	6-Feb-25	1,250.00	
	27-Feb-25	880.00	
AGUIRRE, JACQUELINE			**$ 671.00**
	6-Feb-25	671.00	
AGUIRRE, NICOLE			**$ 457.97**
	27-Feb-25	457.97	
AGUIRRE, PATRICK M			**$ 280.00**
	27-Feb-25	280.00	
AGUIRRE-JIMENEZ, GRACIE			**$ 47.74**
	20-Feb-25	47.74	
AIKG LLC			**$ 2,400.00**
	13-Feb-25	2,400.00	
AIRBORNE FLAG & FLAGPOLE LLC			**$ 509.00**
	27-Feb-25	509.00	
AIRBRUSH IMAGES, INC.			**$ 3,030.00**
	6-Feb-25	3,030.00	
AJINOMOTO CAMBROOKE INC			**$ 630.78**
	13-Feb-25	613.79	
	27-Feb-25	16.99	
ALAMO ARCHITECTS, INC.			**$ 362,330.84**
	6-Feb-25	8,886.67	
	20-Feb-25	353,444.17	
ALAMO CITY COACHES CLINIC			**$ 480.00**
	6-Feb-25	480.00	
ALAMO CITY INTERPRETERS LLC			**$ 4,679.75**
	6-Feb-25	1,229.50	
	20-Feb-25	3,450.25	

Vendor Name	Check Date	Check Amount	Total Paid
ALAMO DOOR SYSTEMS OF TEXAS, INC.			**$ 1,096.00**
	20-Feb-25	500.00	
	27-Feb-25	596.00	
ALAMO HEIGHTS ISD			**$ 4,596.00**
	6-Feb-25	4,396.00	
	27-Feb-25	200.00	
ALAMO INDUSTRIAL GROUP, INC.			**$ 5,493.58**
	6-Feb-25	2,858.12	
	13-Feb-25	591.71	
	20-Feb-25	2,043.75	
ALAMO MUSIC CENTER			**$ 780.00**
	13-Feb-25	540.00	
	20-Feb-25	240.00	
ALAMO WELDING & BOILER WORKS INC			**$ 4,495.00**
	6-Feb-25	640.00	
	27-Feb-25	3,855.00	
ALANIZ, ANDREA L			**$ 20.00**
	13-Feb-25	20.00	
ALBRIGHT, JANETH V			**$ 178.01**
	20-Feb-25	178.01	
ALDERSON & ASSOCIATES, INC.			**$ 28,380.39**
	6-Feb-25	27,442.89	
	20-Feb-25	937.50	
ALDRICH, KENNETH			**$ 56.77**
	27-Feb-25	56.77	
ALERT SERVICES INC			**$ 86.56**
	13-Feb-25	86.56	
ALFARO, MARY			**$ 127.51**
	6-Feb-25	61.64	
	27-Feb-25	65.87	
ALL AMERICAN SPORTS CORP			**$ 602.94**
	6-Feb-25	602.94	
ALLEN, JOSLYN W.			**$ 65.94**
	13-Feb-25	65.94	
ALLEN, ROY			**$ 106.47**
	13-Feb-25	106.47	
ALLENSTEIN, BRANDON, J.			**$ 464.80**
	13-Feb-25	231.00	
	20-Feb-25	233.80	
ALLIANCE LODGING II LLC			**$ 596.09**
	20-Feb-25	596.09	
ALLSTAR CORPORATE PROMOTIONS, LLC.			**$ 1,066.00**
	13-Feb-25	607.75	
	27-Feb-25	458.25	
ALLSTATE TENT INC			**$ 5,265.25**
	6-Feb-25	5,265.25	
ALMENDAREZ, CRYSTAL			**$ 193.83**
	13-Feb-25	193.83	
ALPHA FOODS CO			**$ 145,535.04**
	27-Feb-25	145,535.04	
AL'S HOBBY SHOP			**$ 1,476.49**
	6-Feb-25	515.16	
	13-Feb-25	811.33	
	27-Feb-25	150.00	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
ALTEX ELECTRONICS INC			$ 949.92
	6-Feb-25	59.95	
	20-Feb-25	254.75	
	27-Feb-25	635.22	
ALVARADO, AMBER LYNN			$ 27.51
	13-Feb-25	27.51	
AMAZON WEB SERVICE			$ 95,000.00
	20-Feb-25	95,000.00	
AMAZON.COM LLC			$ 507,271.42
	6-Feb-25	83,795.29	
	13-Feb-25	142,423.50	
	20-Feb-25	141,603.16	
	27-Feb-25	139,449.47	
AMERICAN ASSOCIATION OF FAMILY & CONSUMER SCIENCES			$ 425.00
	13-Feb-25	425.00	
AMERICAN ASSOCIATION OF NOTARIES			$ 104.20
	27-Feb-25	104.20	
AMERICAN BAND ACCESSORIES, LLC.			$ 821.40
	27-Feb-25	821.40	
AMERICAN BOTTLING COMPANY			$ 10,117.65
	6-Feb-25	10,117.65	
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS LLC			$ 1,327.50
	20-Feb-25	1,327.50	
AMERICAN COACH & LIMOUSINE INC			$ 1,620.00
	27-Feb-25	1,620.00	
AMERICAN FLOOR MATS			$ 1,025.82
	13-Feb-25	1,025.82	
AMERICAN LIBRARY ASSOCIATION			$ 440.00
	27-Feb-25	440.00	
AMERICAN MULTI-CINEMA, INC.			$ 1,516.23
	13-Feb-25	1,516.23	
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES			$ 261.00
	13-Feb-25	261.00	
AMERICAN ROOFING & METAL CO., INC.			$ 64,212.00
	6-Feb-25	64,212.00	
AMERICAN SWIMMING COACHES COUNCIL FOR SPORT			$ 600.00
	20-Feb-25	600.00	
AMERICRANE RENTALS, LP			$ 2,088.55
	27-Feb-25	2,088.55	
AMERIGAS PROPANE LP			$ 114,741.44
	6-Feb-25	33,300.84	
	13-Feb-25	33,310.39	
	20-Feb-25	22,359.46	
	27-Feb-25	25,770.75	
AMERITEX HOSPITALITY LP			$ 2,880.99
	6-Feb-25	2,880.99	
AMOLS SPECIALITY CO INC			$ 83.05
	13-Feb-25	83.05	
ANATOLE PARTNERS III, LLC			$ 17,916.80
	6-Feb-25	8,232.04	
	13-Feb-25	1,546.08	
	20-Feb-25	8,138.68	
ANCIRA WINTON CHEVROLET			$ 2,347.89
	13-Feb-25	1,848.57	
	20-Feb-25	499.32	
ANDERSON, STEVEN KYLE			$ 23.94

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	23.94	
ANDY'S AUTO AIR & SUPPLIES INC			**$ 5,484.09**
	6-Feb-25	62.68	
	13-Feb-25	389.50	
	20-Feb-25	4,070.95	
	27-Feb-25	960.96	
ANTONIAN COLLEGE PREPARATORY			**$ 100.00**
	27-Feb-25	100.00	
ANTONIO STRAD VIOLIN LLC			**$ 1,174.72**
	20-Feb-25	1,174.72	
AOPS INCORPORATED			**$ 25.00**
	20-Feb-25	25.00	
APPLE INC.			**$ 72,899.68**
	6-Feb-25	67,788.00	
	13-Feb-25	3,513.68	
	20-Feb-25	1,598.00	
ARCOS, ZULA			**$ 133.21**
	27-Feb-25	133.21	
ARDAN LLC			**$ 5,349.21**
	20-Feb-25	5,349.21	
AREVALO, AARON D			**$ 141.54**
	6-Feb-25	141.54	
ARIAS & ASSOCIATES INC			**$ 5,409.72**
	6-Feb-25	3,224.72	
	20-Feb-25	2,185.00	
ARIZMENDI, MAXX ANTHONY			**$ 155.19**
	13-Feb-25	155.19	
ARMSTRONG, LISA M			**$ 1,017.57**
	20-Feb-25	1,017.57	
ARREDONDO, GABRIEL D			**$ 41.00**
	13-Feb-25	41.00	
AS&G CLAIMS ADMINISTRATION INC			**$ 10,916.00**
	6-Feb-25	10,916.00	
ASCEND LEARNING HOLDINGS LLC			**$ 7,088.69**
	13-Feb-25	1,283.69	
	20-Feb-25	5,805.00	
ASI ASSOCIATES INC			**$ 64.72**
	27-Feb-25	64.72	
ASPSAT LLC			**$ 610.40**
	27-Feb-25	610.40	
ASSOCIATION FOR COMPENSATORY EDUCATORS			**$ 3,250.00**
	6-Feb-25	1,300.00	
	20-Feb-25	1,950.00	
ASSOCIATION OF TEXAS PROFESSIONAL			**$ 16,201.34**
	27-Feb-25	16,201.34	
ATRIUM TRS II, LP			**$ 302.22**
	13-Feb-25	302.22	
ATS PREMIER TOURS & TRAVEL, LLC.			**$ 3,122.00**
	13-Feb-25	3,122.00	
AUDIO VISUAL AIDS CORP			**$ 4,032.00**
	6-Feb-25	4,032.00	
AUSTIN BERGSTROM LANDHURST INC			**$ 741.48**
	20-Feb-25	741.48	
AUSTIN INDEPENDENT SCHOOL DISTRICT			**$ 20.00**
	13-Feb-25	20.00	
AUSTIN VACUUM, S.A. INC			**$ 29,330.98**

Vendor Name	Check Date	Check Amount	Total Paid
	6-Feb-25	26,425.58	
	20-Feb-25	294.75	
	27-Feb-25	2,610.65	
AUTHORS AND MORE, LLC			**$ 7,260.00**
	20-Feb-25	7,260.00	
AUTOZONE PARTS INC			**$ 596.28**
	6-Feb-25	193.34	
	13-Feb-25	63.04	
	20-Feb-25	303.60	
	27-Feb-25	36.30	
AVALON MOTOR COACHES LLC			**$ 5,405.00**
	20-Feb-25	5,405.00	
AWH DALLAS PC HOTEL LP			**$ 792.06**
	27-Feb-25	792.06	
AYRES, KATHI			**$ 15,912.71**
	6-Feb-25	5,862.08	
	20-Feb-25	9,920.63	
	27-Feb-25	130.00	
AZTECA DESIGNS, INC			**$ 22,989.20**
	27-Feb-25	22,989.20	
B & H FOTO & ELECTRONICS CORP			**$ 8,844.43**
	6-Feb-25	2,866.35	
	13-Feb-25	983.69	
	20-Feb-25	4,033.73	
	27-Feb-25	960.66	
BACA RESTAURANT GROUP INC			**$ 3,270.45**
	6-Feb-25	1,622.76	
	13-Feb-25	379.01	
	20-Feb-25	275.17	
	27-Feb-25	993.51	
BACKFLOW APPARATUS & VALVE CO INC			**$ 3,602.40**
	20-Feb-25	2,000.40	
	27-Feb-25	1,602.00	
BAGGE, ELENA			**$ 39.48**
	6-Feb-25	39.48	
BAILEY, CYNTHIA A			**$ 2,000.00**
	6-Feb-25	2,000.00	
BAIN MEDINA BAIN INC			**$ 82,776.65**
	6-Feb-25	27,226.04	
	20-Feb-25	11,343.90	
	27-Feb-25	44,206.71	
BALLI, CHELSEA RAE			**$ 272.30**
	6-Feb-25	272.30	
BALTIMORE, JENNIFER MICHELLE			**$ 8.12**
	13-Feb-25	8.12	
BAMFORD, ANITA			**$ 165.76**
	20-Feb-25	165.76	
BAND TODAY LLC			**$ 10,185.00**
	13-Feb-25	3,330.00	
	20-Feb-25	5,415.00	
	27-Feb-25	1,440.00	
BANDERA BOWLING CENTER, LLC.			**$ 79.98**
	27-Feb-25	79.98	
BANDERA CHICKEN, LLC.			**$ 100.00**
	27-Feb-25	100.00	
BANIS, DONALD R.			**$ 2,990.00**

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	6-Feb-25	1,250.00	
	13-Feb-25	250.00	
	20-Feb-25	990.00	
	27-Feb-25	500.00	
BANKSON GROUP LTD			**$ 19,255.40**
	6-Feb-25	5,007.50	
	13-Feb-25	2,137.25	
	20-Feb-25	6,651.70	
	27-Feb-25	5,458.95	
BARAKA, NAIMA SABIR			**$ 305.36**
	13-Feb-25	305.36	
BARDIN, SUSANA			**$ 62.30**
	27-Feb-25	62.30	
BARNES & NOBLE BOOKSELLERS INC			**$ 1,166.91**
	13-Feb-25	419.72	
	20-Feb-25	747.19	
BARNES, EDWARD			**$ 753.39**
	27-Feb-25	753.39	
BARON-LONG CONSTRUCTION, LTD.			**$ 234,531.09**
	6-Feb-25	234,531.09	
BARRERA, CYNTHIA A			**$ 1,833.77**
	6-Feb-25	1,438.97	
	13-Feb-25	394.80	
BARRERA, GILBERT			**$ 1,516.82**
	6-Feb-25	114.38	
	20-Feb-25	1,402.44	
BARRERA, ROSE MARIE			**$ 101.29**
	20-Feb-25	101.29	
BARRETO, OLGA			**$ 9.73**
	6-Feb-25	9.73	
BARSCO INC			**$ 17,821.33**
	6-Feb-25	1,169.50	
	13-Feb-25	6,223.86	
	20-Feb-25	10,272.91	
	27-Feb-25	155.06	
BASS COMPUTERS INC			**$ 109.00**
	20-Feb-25	109.00	
BATRES, LEYLA A			**$ 117.88**
	13-Feb-25	117.88	
BAUERNFEIND, RACHELLE			**$ 122.45**
	20-Feb-25	122.45	
BAUTISTA MAGANA, ALEJANDRO			**$ 39.06**
	13-Feb-25	39.06	
BAYARDO, ZINNIA			**$ 134.63**
	6-Feb-25	84.63	
	27-Feb-25	50.00	
BAZZANI, KATHERINE			**$ 56.00**
	20-Feb-25	56.00	
BC SOLUTIONS LLC			**$ 4,571.75**
	6-Feb-25	1,719.96	
	13-Feb-25	674.74	
	20-Feb-25	1,670.09	
	27-Feb-25	506.96	
BEACH, BRADLEY			**$ 229.04**
	13-Feb-25	229.04	
BEAR FIRE PROTECTION			**$ 11,665.00**

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	1,250.00	
	20-Feb-25	10,415.00	
BEARCOM OPERATING, LLC.			**$ 3,872.65**
	20-Feb-25	3,872.65	
BEASLEY TIRE SERVICE HOUSTON INC			**$ 1,376.06**
	27-Feb-25	1,376.06	
BECKWITH ELECTRONIC ENGINEERING CO.			**$ 35,829.00**
	13-Feb-25	32,687.00	
	20-Feb-25	3,142.00	
BELASQUEZ, JOSHUA CALEB			**$ 287.00**
	13-Feb-25	287.00	
BELTRAN DEL RIO, AARON			**$ 281.96**
	27-Feb-25	281.96	
BEN E KEITH FOODS			**$ 57.93**
	13-Feb-25	57.93	
BENAVIDES, JULIA T			**$ 38.52**
	6-Feb-25	15.14	
	27-Feb-25	23.38	
BENAVIDES, TRACY			**$ 74.27**
	27-Feb-25	74.27	
BENAVIDEZ, CHRIS LEANN			**$ 83.30**
	27-Feb-25	83.30	
BENCHMARK EDUCATION COMPANY LLC			**$ 4,986.26**
	20-Feb-25	2,607.00	
	27-Feb-25	2,379.26	
BENHALIM, VERONICA			**$ 142.05**
	27-Feb-25	142.05	
BENSON, BRANDI MICHELLE			**$ 484.65**
	27-Feb-25	484.65	
BERTELSMANN PUBLISHING GROUP INC			**$ 64.85**
	20-Feb-25	64.85	
BEVENS, MICHAEL E			**$ 64.40**
	6-Feb-25	64.40	
BFI WASTE SERVICES OF TEXAS, LP			**$ 73,507.16**
	6-Feb-25	72,609.43	
	13-Feb-25	897.73	
BIG GAME SPORTS, INC.			**$ 4,210.50**
	20-Feb-25	869.88	
	27-Feb-25	3,340.62	
BIG STAR CHICKEN LLC			**$ 132.04**
	20-Feb-25	132.04	
BILL DORAN COMPANY			**$ 971.91**
	6-Feb-25	476.05	
	27-Feb-25	495.86	
BIMBO BAKERIES USA INC			**$ 6,158.79**
	6-Feb-25	2,070.26	
	13-Feb-25	1,353.99	
	20-Feb-25	1,551.87	
	27-Feb-25	1,182.67	
BINGHAM, SHAWN MICHAEL			**$ 84.01**
	20-Feb-25	84.01	
BIO-RAD LABORATORIES-LIFE SCIENCE GROUP			**$ 273.40**
	13-Feb-25	273.40	
BKH ACCOMMODATIONS LLC			**$ 5,118.97**
	13-Feb-25	4,848.83	
	20-Feb-25	270.14	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
BLICK ART MATERIALS, LLC.			**$ 5,258.19**
	6-Feb-25	148.99	
	13-Feb-25	1,349.20	
	20-Feb-25	1,713.08	
	27-Feb-25	2,046.92	
BLUE ROBOTICS INC			**$ 401.50**
	13-Feb-25	401.50	
BLUEBONNET DSD IRVING INC			**$ 42,430.10**
	6-Feb-25	13,949.51	
	13-Feb-25	13,617.23	
	20-Feb-25	6,306.01	
	27-Feb-25	8,557.35	
BLUETRITON BRANDS INC			**$ 194.04**
	20-Feb-25	194.04	
BLUUM USA INC			**$ 15,434.00**
	6-Feb-25	1,985.00	
	13-Feb-25	6,174.00	
	27-Feb-25	7,275.00	
BODDICKER VENTURES, LLC			**$ 4,379.01**
	13-Feb-25	1,077.00	
	27-Feb-25	3,302.01	
BODE, CLAY			**$ 250.00**
	6-Feb-25	250.00	
BOERNE INDEPENDENT SCHOOL DISTRICT			**$ 450.00**
	6-Feb-25	250.00	
	20-Feb-25	200.00	
BOEZINGER, KRISTA			**$ 113.96**
	20-Feb-25	113.96	
BOHLKEN, ADA			**$ 1,586.37**
	6-Feb-25	1,232.02	
	20-Feb-25	241.35	
	27-Feb-25	113.00	
BOKF, NA			**$ 11,043,638.00**
	14-Feb-25	11,043,638.00	
BOLLISH, KALLA DENISE			**$ 70.21**
	6-Feb-25	70.21	
BONGARDS CREAMERIES			**$ 10,957.96**
	20-Feb-25	10,957.96	
BOOKS BY MAIL, LLC			**$ 183.76**
	20-Feb-25	183.76	
BORREGO-GOMEZ, GLORIA REYNA			**$ 42.68**
	6-Feb-25	42.68	
BOUDREAU, GWENDOLYN			**$ 66.64**
	27-Feb-25	66.64	
BOUND TO STAY BOUND BOOKS,INC			**$ 34,478.86**
	6-Feb-25	6,046.72	
	13-Feb-25	6,719.02	
	20-Feb-25	5,389.30	
	27-Feb-25	16,323.82	
BOWERS, PATRICIA, M.			**$ 122.36**
	27-Feb-25	122.36	
BRADEN, JACK			**$ 330.00**
	20-Feb-25	330.00	
BRAVO, PATRICE			**$ 471.70**
	27-Feb-25	471.70	
BRAY, MARGARET			**$ 379.37**

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	20-Feb-25	379.37	
BREAKOUT, INC			$ 99.00
	20-Feb-25	99.00	
BRENHAM CUBETTE SOFTBALL ALUMNI ASSOCIATION			$ 1,200.00
	6-Feb-25	1,200.00	
BREWSTER, MATTHEW WILLIAM			$ 135.80
	27-Feb-25	135.80	
BRIDGES, SUSANNE			$ 627.53
	13-Feb-25	627.53	
BRIGHT WHITE PAPER CO			$ 114.95
	20-Feb-25	114.95	
BRINK'S INCORPORATED			$ 1,499.43
	20-Feb-25	1,499.43	
BRIONES, LORI			$ 38.22
	27-Feb-25	38.22	
BRISENO, MELISSA			$ 94.13
	20-Feb-25	74.13	
	27-Feb-25	20.00	
BROCCOLO, MELISSA			$ 240.00
	20-Feb-25	240.00	
BROTHERS, KARI LEE			$ 252.88
	20-Feb-25	252.88	
BROWN DOG GADGETS			$ 1,450.00
	20-Feb-25	966.00	
	27-Feb-25	484.00	
BROWN INDUSTRIES, INC			$ 110.00
	13-Feb-25	110.00	
BROWN, JEFFREY S			$ 616.03
	13-Feb-25	76.02	
	20-Feb-25	540.01	
BSN SPORTS LLC			$ 90,983.55
	6-Feb-25	18,489.00	
	13-Feb-25	11,491.93	
	20-Feb-25	31,440.47	
	27-Feb-25	29,562.15	
BUCKNER, JUSTIN			$ 180.00
	20-Feb-25	180.00	
BUCK'S WHEEL & EQUIPMENT CO			$ 2,965.28
	13-Feb-25	2,965.28	
BUENO, MADELINE M			$ 806.62
	6-Feb-25	806.62	
BUENROSTRO, MARCO			$ 1,133.00
	20-Feb-25	1,133.00	
BULLOCK, LAURIE LYNNE			$ 14.70
	13-Feb-25	14.70	
BUNDT & TEA LLC			$ 385.00
	27-Feb-25	385.00	
BUREAU OF EDUCATION & RESEARCH INC			$ 2,485.00
	13-Feb-25	2,485.00	
BURGER, MICHAEL			$ 136.50
	27-Feb-25	136.50	
BURMAX COMPANY, INC.			$ 2,456.48
	6-Feb-25	2,456.48	
BUSH, RICHARD			$ 6,043.06
	20-Feb-25	161.73	
	27-Feb-25	5,881.33	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
BUSINESS PROFESSIONALS OF AMERICA			$ 242.00
	6-Feb-25	242.00	
BUSINESS PROFESSIONALS OF AMERICA,			$ 5,680.00
	6-Feb-25	640.00	
	13-Feb-25	2,000.00	
	20-Feb-25	3,040.00	
BYERLY, DIANE R			$ 480.00
	20-Feb-25	480.00	
BYERLY, TIMOTHY A.			$ 390.00
	20-Feb-25	390.00	
C.C. IMEX			$ 3,927.00
	6-Feb-25	1,106.00	
	13-Feb-25	2,821.00	
C.M. PLACID LLC			$ 921.30
	20-Feb-25	921.30	
CABRERA, DYANDRA ROSE			$ 32.55
	20-Feb-25	32.55	
CADENA, VICTOR HUGO			$ 1,060.00
	20-Feb-25	1,060.00	
CAGNONI, CAROL			$ 820.44
	6-Feb-25	66.92	
	20-Feb-25	753.52	
CALALLEN ISD			$ 450.00
	13-Feb-25	450.00	
CALIANDRO, FABIO			$ 260.00
	20-Feb-25	260.00	
CALIFORNIA STATE DISBURSEMENT UNIT			$ 276.92
	13-Feb-25	138.46	
	27-Feb-25	138.46	
CALVERT, DARREN			$ 335.65
	27-Feb-25	335.65	
CAMARILLO JR, LEONARDO			$ 210.00
	20-Feb-25	210.00	
CAMARILLO, CHRISTINE			$ 61.06
	27-Feb-25	61.06	
CAMBRIDGE UNIVERSITY PRESS			$ 4,181.03
	13-Feb-25	2,553.85	
	27-Feb-25	1,627.18	
CAMCOR INC.			$ 700.15
	27-Feb-25	700.15	
CAMPUS CREATIONS, LLC			$ 225.00
	27-Feb-25	225.00	
CANON SOLUTIONS AMERICA INC			$ 1,731.93
	20-Feb-25	522.96	
	27-Feb-25	1,208.97	
CANYON ARISTOCASTES PARENTS ASSOCIATION			$ 1,378.00
	6-Feb-25	1,378.00	
CAPITAL ONE VITAL MANAGEMENT LLC			$ 124.10
	27-Feb-25	124.10	
CAPPS, CHAD			$ 280.00
	20-Feb-25	280.00	
CARBAJAL, ALEJANDRO			$ 34.16
	27-Feb-25	34.16	
CARDENAS, CHRISTINA ZAMBRANO			$ 55.09
	27-Feb-25	55.09	
CAROLINA BIOLOGICAL SUPPLY CO			$ 15,689.62

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	1,775.19	
	20-Feb-25	9,724.86	
	27-Feb-25	4,189.57	
CARPENTER, CHRISTOPHER			**$ 175.00**
	27-Feb-25	175.00	
CARREON, MELISSA			**$ 412.02**
	27-Feb-25	412.02	
CARRIER ENTERPRISE, LLC.			**$ 235.72**
	27-Feb-25	235.72	
CARRIZALES, ROBBIE MEDINA			**$ 681.68**
	20-Feb-25	681.68	
CARTWRIGHT, EILEEN			**$ 507.47**
	27-Feb-25	507.47	
CASIAS CONSTRUCTION LLC			**$ 30,868.86**
	13-Feb-25	30,868.86	
CASTANEDA, HECTOR ALEC			**$ 32.00**
	27-Feb-25	32.00	
CASTLEBACK SAN ANTONIO OPERATOR II LLC			**$ 15,079.18**
	13-Feb-25	6,555.90	
	27-Feb-25	8,523.28	
CASTRO, NANCY			**$ 65.80**
	20-Feb-25	65.80	
CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO			**$ 2,713.75**
	20-Feb-25	2,713.75	
CAVAZOS, DAVID			**$ 322.88**
	13-Feb-25	322.88	
CAVAZOS, JUDITH ASENET			**$ 45.01**
	13-Feb-25	45.01	
CAVAZOS, LILIANA			**$ 1,260.00**
	6-Feb-25	200.00	
	13-Feb-25	200.00	
	27-Feb-25	860.00	
CENGAGE LEARNING INC			**$ 2,932.95**
	6-Feb-25	1,543.54	
	13-Feb-25	997.27	
	20-Feb-25	392.14	
CENTERLINE TECHNOLOGIES LLC			**$ 11,282.20**
	13-Feb-25	285.00	
	27-Feb-25	10,997.20	
CENTEX APT (CENTRAL TEXAS ASSOCIATION FOR PUPIL			**$ 675.00**
	13-Feb-25	675.00	
CENTRAL CATHOLIC HIGH SCHOOL			**$ 1,016.00**
	13-Feb-25	490.00	
	20-Feb-25	526.00	
CENTRAL ELECTRIC ENT. & CO.			**$ 137,035.98**
	13-Feb-25	81,869.67	
	20-Feb-25	55,166.31	
CENTRAL TEXAS FOOD SERVICE DIRECTORS ASSOCIATION			**$ 585.00**
	6-Feb-25	585.00	
CENTRAL TEXAS NATIONAL SPEECH AND DEBATE			**$ 660.00**
	20-Feb-25	660.00	
CENTURY AIRCONDITIONING HOLDINGS INC			**$ 1,994.24**
	6-Feb-25	234.24	
	20-Feb-25	817.92	
	27-Feb-25	942.08	
CESAR QUILANTAN PAINT & BODY INC			**$ 10,770.52**

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	20-Feb-25	7,205.00	
	27-Feb-25	3,565.52	
CGC GENERAL CONTRACTORS, INC.			**$ 1,413,240.64**
	6-Feb-25	228,104.50	
	13-Feb-25	596,952.87	
	20-Feb-25	451,646.27	
	27-Feb-25	136,537.00	
CHACON, GABRIEL EMILIO			**$ 286.16**
	27-Feb-25	286.16	
CHALK SPINNER, LLC.			**$ 577.50**
	27-Feb-25	577.50	
CHAMPION CHARMS BOOSTER CLUB			**$ 2,584.00**
	6-Feb-25	895.00	
	20-Feb-25	1,689.00	
CHAMPION TOURS AND EVENTS INC			**$ 600.00**
	27-Feb-25	600.00	
CHANDLER, DELORIS			**$ 93.93**
	13-Feb-25	93.93	
CHAPAPAS, NIKOLAS			**$ 231.00**
	13-Feb-25	231.00	
CHAPMAN, BRANDY			**$ 57.89**
	27-Feb-25	57.89	
CHARLES & LEZLEE CHURCHFIELD			**$ 58,051.94**
	13-Feb-25	30,566.34	
	20-Feb-25	27,485.60	
CHARTER COMMUNICATIONS HOLDINGS LLC			**$ 961.72**
	6-Feb-25	197.66	
	13-Feb-25	764.06	
CHATYS, TAMMY			**$ 429.54**
	20-Feb-25	429.54	
CHAVEZ, SAMANTHA JOSPHINE			**$ 15.96**
	6-Feb-25	15.96	
CHEER-RIFFIC TECHNIQUES LLC			**$ 11,049.00**
	6-Feb-25	2,960.00	
	13-Feb-25	2,200.00	
	27-Feb-25	5,889.00	
CHESNEY MORALES PARTNERS, INC.			**$ 85,075.00**
	27-Feb-25	85,075.00	
CHESSER, CARIN			**$ 155.40**
	20-Feb-25	155.40	
CHICK FIL A AT SW MILITARY			**$ 422.29**
	27-Feb-25	422.29	
CHICK-FIL-A MARBACH @ 410			**$ 686.77**
	6-Feb-25	34.92	
	20-Feb-25	54.53	
	27-Feb-25	597.32	
CHILDREN'S PLUS, INC			**$ 10,063.16**
	6-Feb-25	500.00	
	13-Feb-25	2,628.18	
	20-Feb-25	6,934.98	
CHILES, TERRY WAYNE			**$ 87.08**
	6-Feb-25	87.08	
CIELO OFFICE PRODUCTS LLC			**$ 104.23**
	20-Feb-25	104.23	
CINTAS CORPORATION NO. 2			**$ 13,604.22**
	6-Feb-25	12,396.04	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	1,208.18	
CISNEROS, SONIA			$ 518.60
	13-Feb-25	147.00	
	20-Feb-25	371.60	
CITY OF HELOTES			$ 11.50
	6-Feb-25	11.50	
CITY OF SAN ANTONIO			$ 45,351.01
	13-Feb-25	45,151.01	
	27-Feb-25	200.00	
CITY PUBLIC SERVICE			$ 1,351,313.87
	6-Feb-25	792,514.37	
	13-Feb-25	546,238.93	
	20-Feb-25	12,353.61	
	27-Feb-25	206.96	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			$ 1,829.46
	6-Feb-25	134.08	
	13-Feb-25	1,039.93	
	27-Feb-25	655.45	
CLARITY CHILD GUIDANCE CENTER			$ 4,675.00
	13-Feb-25	275.00	
	20-Feb-25	1,650.00	
	27-Feb-25	2,750.00	
CLARK, BRYNN			$ 35.17
	20-Feb-25	35.17	
CLEANING IDEAS CORP			$ 108.00
	13-Feb-25	108.00	
CLEARY ZIMMERMANN ENGINEERS, LLC			$ 5,257.75
	20-Feb-25	5,257.75	
CLIMATE SOLUTIONS			$ 4,400.00
	13-Feb-25	4,400.00	
CLIMATEC, LLC			$ 8,433.00
	20-Feb-25	3,323.00	
	27-Feb-25	5,110.00	
COAST TO COAST COMPUTER PRODUCTS INC			$ 13,258.00
	6-Feb-25	5,507.60	
	13-Feb-25	1,605.00	
	20-Feb-25	1,303.52	
	27-Feb-25	4,841.88	
COCA-COLA SOUTHWEST BEVERAGES LLC			$ 5,144.82
	6-Feb-25	4,268.88	
	20-Feb-25	875.94	
COFIROUTE CORPORATION / COFIROUTE USA LLC			$ 87.67
	6-Feb-25	2.83	
	13-Feb-25	61.80	
	20-Feb-25	5.20	
	27-Feb-25	17.84	
COLE, JUDY C			$ 240.00
	20-Feb-25	240.00	
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE			$ 1,978.90
	6-Feb-25	1,978.90	
COLLEGE STATION INDEPENDENT SCHOOL DISTRICT			$ 660.29
	27-Feb-25	660.29	
COLLIER-MCGARITY, AISHA			$ 243.00
	13-Feb-25	243.00	
COLLIFLOWER INC			$ 90.91
	20-Feb-25	90.91	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT			$ 164.00
	27-Feb-25	164.00	
COMAL INDEPENDENT SCHOOL DISTRICT			$ 7,677.90
	6-Feb-25	500.00	
	13-Feb-25	1,030.00	
	20-Feb-25	2,499.00	
	27-Feb-25	3,648.90	
COMFORT AIR ENGINEERING, INC			$ 140,901.92
	13-Feb-25	140,901.92	
COMMISSION ON ADULT BASIC EDUCATION			$ 1,700.00
	27-Feb-25	1,700.00	
COMMUNITIES IN SCHOOLS OF SAN ANTONIO			$ 331,319.50
	6-Feb-25	331,319.50	
COMPLETE CHESS LLC			$ 1,655.21
	20-Feb-25	426.02	
	27-Feb-25	1,229.19	
COMPLETE PLUMBING AND HVAC SERVICE LLC			$ 46,159.42
	6-Feb-25	10,508.95	
	13-Feb-25	7,850.00	
	20-Feb-25	11,680.85	
	27-Feb-25	16,119.62	
COMPTIA INC			$ 6,916.00
	13-Feb-25	6,026.00	
	27-Feb-25	890.00	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			$ 45,628.98
	6-Feb-25	11,667.78	
	13-Feb-25	11,102.80	
	20-Feb-25	16,254.86	
	27-Feb-25	6,603.54	
CONCORD THEATRICALS CORP			$ 256.00
	20-Feb-25	256.00	
CONCOURSE TEAM EXPRESS LLC			$ 2,228.00
	6-Feb-25	380.00	
	20-Feb-25	1,848.00	
CONFERENCE FOR THE ADVANCEMENT			$ 3,547.00
	27-Feb-25	3,547.00	
CONROE LODGING ASSOCIATES LLP			$ 260.00
	27-Feb-25	260.00	
CONTERRA ULTRA BROADBAND, LLC.			$ 49,141.57
	13-Feb-25	49,141.57	
CONTINUED.COM LLC			$ 3,924.00
	20-Feb-25	3,924.00	
CONTRERAS, ERICK			$ 163.38
	6-Feb-25	163.38	
CONTRERAS, GUILLERMA			$ 79.80
	27-Feb-25	79.80	
CONTROLLED F.O.R.C.E. INC			$ 150.00
	27-Feb-25	150.00	
COOK, KIMBERLY Y			$ 2,484.00
	13-Feb-25	2,484.00	
COOKLEARNGROW LLC			$ 1,942.50
	20-Feb-25	577.50	
	27-Feb-25	1,365.00	
COONY, JESSI			$ 311.78
	13-Feb-25	114.04	
	20-Feb-25	105.46	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	92.28	
CORMACK RUBIO TRAVEL GROUP LLC			$ 8,940.00
	6-Feb-25	6,665.00	
	13-Feb-25	700.00	
	20-Feb-25	575.00	
	27-Feb-25	1,000.00	
CORPAY INC			$ 2,010.14
	6-Feb-25	1,222.51	
	20-Feb-25	352.75	
	27-Feb-25	434.88	
CORPUS CHRISTI COACHES ASSOCIATION			$ 600.00
	13-Feb-25	600.00	
CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT			$ 320.00
	13-Feb-25	320.00	
CORTEZ LIQUID WASTE SERVICES, INC			$ 495.00
	20-Feb-25	495.00	
CORTEZ, GERONIMO			$ 107.52
	27-Feb-25	107.52	
CORTEZ, LEONARDO			$ 50.68
	6-Feb-25	50.68	
COTTON COMMERCIAL USA INC.			$ 8,755.14
	6-Feb-25	8,755.14	
COUNTRYMAN, EMILY			$ 228.51
	13-Feb-25	69.86	
	27-Feb-25	158.65	
COUNTY OF BEXAR			$ 24,257.70
	6-Feb-25	450.00	
	13-Feb-25	22,232.70	
	20-Feb-25	1,575.00	
COVEY, MELISSA T			$ 324.87
	6-Feb-25	324.87	
COWART SPORTS EVENTS INC			$ 2,420.00
	6-Feb-25	2,420.00	
COX SUBSCRIPTIONS, INC.			$ 5,236.64
	6-Feb-25	4,267.20	
	13-Feb-25	274.06	
	27-Feb-25	695.38	
CRACKER BARREL OLD COUNTRY STORE INC			$ 314.98
	6-Feb-25	314.98	
CRAFT, BILLY RAY			$ 471.88
	6-Feb-25	471.88	
CRAFT, JOHN M			$ 149.87
	13-Feb-25	25.40	
	20-Feb-25	124.47	
CRAIG, ERIC			$ 253.13
	27-Feb-25	253.13	
CRANHAM, ANGIE			$ 68.74
	6-Feb-25	68.74	
CRAVEN, CYNTHIA			$ 35.00
	27-Feb-25	35.00	
CRAWFORD, LISA			$ 86.24
	27-Feb-25	86.24	
CREATIVE NOTEBOOK SOLUTIONS LLC			$ 262.50
	13-Feb-25	262.50	
CRI ELECTRIC, INC			$ 86,571.52
	20-Feb-25	31,316.52	

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	55,255.00	
CROSS, KELLY E			$ 105.21
	6-Feb-25	105.21	
CROWD PLEASERS DANCE CAMPS INC.			$ 4,975.00
	6-Feb-25	2,795.00	
	13-Feb-25	2,180.00	
CROWN LIFT TRUCK			$ 50.00
	27-Feb-25	50.00	
CRUZ, MIKE			$ 1,250.00
	6-Feb-25	1,250.00	
CUELLAR			$ 1,295.17
	6-Feb-25	1,295.17	
CUEVAS JR, JUAN A			$ 143.50
	13-Feb-25	143.50	
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.			$ 344.97
	27-Feb-25	344.97	
CURRICULUM ASSOCIATES, LLC			$ 2,114.20
	20-Feb-25	2,044.00	
	27-Feb-25	70.20	
CUTTIME			$ 349.00
	13-Feb-25	349.00	
CYPRESS FAIRBANKS INDEPENDENT SCHOOL DISTRICT			$ 119.00
	13-Feb-25	119.00	
D D D COLMENERO ENTERPRISES, LP			$ 3,231.45
	20-Feb-25	1,333.38	
	27-Feb-25	1,898.07	
D L BANDY CONSTRUCTORS, INC			$ 766,393.00
	27-Feb-25	766,393.00	
D. WILSON CONSTRUCTION COMPANY			$ 746,050.80
	13-Feb-25	574,255.24	
	20-Feb-25	171,795.56	
DAILEY & WELLS COMMUNICATIONS, INC.			$ 95.00
	20-Feb-25	95.00	
DAIRY FARMERS OF AMERICA INC			$ 530,506.31
	6-Feb-25	130,910.63	
	13-Feb-25	141,804.34	
	20-Feb-25	148,487.92	
	27-Feb-25	109,303.42	
DAKTRONICS, INC			$ 810.00
	13-Feb-25	810.00	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			$ 660.00
	27-Feb-25	660.00	
DALTON STEAM & CONTROLS INC			$ 4,060.00
	6-Feb-25	2,060.00	
	20-Feb-25	2,000.00	
DAMES, JENICE, M.			$ 326.90
	20-Feb-25	326.90	
DANCE AMERICA & FUSION SOUND, INC.			$ 100.00
	6-Feb-25	100.00	
DANCE SOPHISTICATES			$ 5,145.00
	6-Feb-25	645.00	
	20-Feb-25	4,500.00	
DANCELINE PRODUCTIONS USA			$ 5,020.00
	6-Feb-25	300.00	
	27-Feb-25	4,720.00	
D'ANDREA, GUADALUPE L			$ 110.74

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	110.74	
D'ANDREA, YVONNE			**$ 177.17**
	6-Feb-25	177.17	
DARR EQUIPMENT LP			**$ 2,795.86**
	13-Feb-25	410.00	
	27-Feb-25	2,385.86	
DATA RECOGNITION CORPORATION			**$ 61,425.00**
	27-Feb-25	61,425.00	
DAUGHTERS OF THE REPUBLIC OF TEXAS			**$ 200.00**
	7-Feb-25	200.00	
DAVE & BUSTER'S INC			**$ 3,228.46**
	20-Feb-25	703.46	
	27-Feb-25	2,525.00	
DAVENPORT DANCE TEAM BOOSTER CLUB			**$ 1,776.00**
	13-Feb-25	1,200.00	
	20-Feb-25	576.00	
DAVENPORT, CINDY			**$ 388.48**
	6-Feb-25	177.08	
	13-Feb-25	211.40	
DAVID-LANG, JENNIFER			**$ 49.00**
	20-Feb-25	49.00	
DAVIDSON, JENNIFER			**$ 266.35**
	6-Feb-25	140.63	
	20-Feb-25	125.72	
DAVIS DREIBRUDT & FELDER, IN			**$ 7,595.00**
	6-Feb-25	890.00	
	13-Feb-25	1,080.00	
	20-Feb-25	295.00	
	27-Feb-25	5,330.00	
DAVIS, JOHN			**$ 85.54**
	13-Feb-25	85.54	
DAWSON, BONNIE J			**$ 5.74**
	6-Feb-25	5.74	
DAXWELL			**$ 22,489.20**
	6-Feb-25	7,046.40	
	20-Feb-25	15,442.80	
DBR ENGINEERING CONSULTANTS, INC.			**$ 13,969.93**
	6-Feb-25	830.00	
	13-Feb-25	9,994.93	
	20-Feb-25	3,145.00	
DE HOYOS, RUBI			**$ 1,322.17**
	13-Feb-25	147.70	
	20-Feb-25	1,174.47	
DE LA GARZA FENCE CO., INC.			**$ 4,226.07**
	6-Feb-25	325.00	
	20-Feb-25	3,901.07	
DE LEON, RACHEL JOY			**$ 44.24**
	27-Feb-25	44.24	
DE VILBISS MFG CO INC, T.O.			**$ 1,031.42**
	6-Feb-25	405.42	
	20-Feb-25	250.00	
	27-Feb-25	376.00	
DEAF INTERPRETER SVC INC			**$ 4,468.75**
	27-Feb-25	4,468.75	
DEALERS ELECTRICAL SUPPLY			**$ 11,698.62**
	6-Feb-25	6,602.27	

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	2,683.85	
	20-Feb-25	2,412.50	
DEGNER, BRYAN KEITH			$ 100.00
	13-Feb-25	100.00	
DELAROSA, ANGELA M			$ 206.00
	20-Feb-25	206.00	
DELCOM GROUP LP			$ 73,750.00
	13-Feb-25	44,250.00	
	27-Feb-25	29,500.00	
DELEON JR., BOBBY JOE			$ 1,376.00
	20-Feb-25	430.00	
	27-Feb-25	946.00	
DELGADILLO, JOSE E			$ 131.48
	27-Feb-25	131.48	
DELGADO GUITARS, LLC			$ 539.05
	20-Feb-25	539.05	
DELGADO, DAVID			$ 153.82
	6-Feb-25	64.92	
	20-Feb-25	88.90	
DELGADO-OROZCO, ARMANDINA			$ 68.35
	6-Feb-25	68.35	
DELGAR FOODS LLC			$ 244.56
	6-Feb-25	244.56	
DELI MANAGEMENT, INC.			$ 10,226.11
	6-Feb-25	2,176.68	
	13-Feb-25	992.80	
	20-Feb-25	4,443.78	
	27-Feb-25	2,612.85	
DEMCO, INC.			$ 8,247.45
	6-Feb-25	1,509.96	
	13-Feb-25	2,752.13	
	20-Feb-25	3,042.92	
	27-Feb-25	942.44	
DENVER PERCUSSION LLC			$ 394.00
	27-Feb-25	394.00	
DEPARTMENT OF TREASURY			$ 6,620,951.96
	7-Feb-25	7,567.52	
	14-Feb-25	421,939.21	
	28-Feb-25	6,191,445.23	
DEVERTER, KARA LYNN			$ 134.19
	20-Feb-25	134.19	
DEVINE INDEPENDENT SCHOOL DISTRICT			$ 400.00
	13-Feb-25	400.00	
DEWINNE EQUIPMENT CO.			$ 377.61
	6-Feb-25	292.90	
	13-Feb-25	84.71	
DIADEM SPORTS LLC			$ 310.00
	13-Feb-25	310.00	
DIAMOND CRYSTAL BRANDS INC			$ 13,902.28
	13-Feb-25	13,902.28	
DIAZ, DIANA G			$ 114.31
	13-Feb-25	114.31	
DICKERSON, JACQUE-LENE			$ 415.85
	20-Feb-25	415.85	
DIRECT DIGITAL DESIGNS LLC			$ 6,133.45
	6-Feb-25	3,457.20	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	20-Feb-25	176.00	
	27-Feb-25	2,500.25	
DISCOUNT DANCE LLC			$ 382.48
	6-Feb-25	170.68	
	20-Feb-25	211.80	
DITTMAR, LAURA			$ 63.98
	6-Feb-25	63.98	
DIVVELA, SHREYAS			$ 174.25
	13-Feb-25	174.25	
DIXIE FLAG MFG CO			$ 416.08
	6-Feb-25	247.56	
	20-Feb-25	53.04	
	27-Feb-25	115.48	
DJO GLOBAL, INC.			$ 2,071.29
	13-Feb-25	1,232.29	
	20-Feb-25	839.00	
DMC DYNAMIC MECHANICAL CONTRACTING LLC			$ 3,944.00
	13-Feb-25	3,944.00	
DOCUMENT TRACKING SERVICES LLC			$ 1,953.68
	27-Feb-25	1,953.68	
DODSON HOUSE MOVING LLC			$ 10,795.49
	13-Feb-25	10,795.49	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			$ 6,109.67
	6-Feb-25	291.26	
	13-Feb-25	2,602.79	
	20-Feb-25	474.52	
	27-Feb-25	2,741.10	
DOMINGUEZ, JOHN			$ 2,280.00
	6-Feb-25	2,280.00	
DOMINION ACQUISITION GROUP, L.P.			$ 250.00
	20-Feb-25	250.00	
DOUGAN, LAURA L			$ 1,285.66
	27-Feb-25	1,285.66	
DOUGLAS FOOD STORES INC			$ 55,553.65
	20-Feb-25	55,553.65	
DOVALINA, KATHERINE MORGAN			$ 205.94
	20-Feb-25	205.94	
DOYLE, DARRYL B			$ 82.18
	6-Feb-25	82.18	
DRAGO INVESTMENTS LTD			$ 2,465.12
	6-Feb-25	734.85	
	13-Feb-25	265.90	
	20-Feb-25	337.95	
	27-Feb-25	1,126.42	
DRAKER, BRENT			$ 37.44
	20-Feb-25	37.44	
DRAMATIC PUBLISHING CO			$ 80.00
	6-Feb-25	40.00	
	13-Feb-25	40.00	
DRAMATISTS PLAY SERVICE INC			$ 1,242.66
	13-Feb-25	120.00	
	20-Feb-25	1,122.66	
DRIFFILL, JEANETTE			$ 67.90
	27-Feb-25	67.90	
DRILECK ENTERPRISES INCORPORTED			$ 815.55
	13-Feb-25	481.43	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	20-Feb-25	334.12	
DRIPPINGS SPRINGS HI-STEPPERS BOOSTER CLUB			$ 1,811.00
	20-Feb-25	494.00	
	27-Feb-25	1,317.00	
DRI-STICK DECAL CORP			$ 681.60
	6-Feb-25	681.60	
DRJ GROUP, INC.			$ 2,273.75
	20-Feb-25	2,273.75	
DRONE TOGETHER			$ 235.00
	20-Feb-25	154.00	
	27-Feb-25	81.00	
DRYADYNE DIGITAL, LLC			$ 1,860.00
	27-Feb-25	1,860.00	
DUNCAN, ANGELA TAYLOR			$ 143.08
	13-Feb-25	143.08	
DURAN PHOTOGRAPHY LLC			$ 623.50
	13-Feb-25	623.50	
DURAN, SUSANA			$ 50.00
	6-Feb-25	50.00	
DUVAL, KATRINA A			$ 375.90
	20-Feb-25	375.90	
DYKES, HEATHER ELAINE			$ 171.22
	13-Feb-25	171.22	
DYNAMIC WATER SOLUTIONS			$ 7,974.00
	13-Feb-25	7,974.00	
E GROUP INC, THE			$ 95.00
	13-Feb-25	95.00	
EAGLEFORD PARTS & SUPPLY INC			$ 19,937.97
	6-Feb-25	1,738.70	
	13-Feb-25	5,401.86	
	20-Feb-25	12,363.50	
	27-Feb-25	433.91	
EAST CENTRAL INDEPENDENT SCHOOL DISTRICT			$ 1,600.00
	6-Feb-25	850.00	
	27-Feb-25	750.00	
ECKERT, JENNIFER L			$ 277.83
	6-Feb-25	277.83	
EDUCATION MODIFIED INC			$ 195.00
	6-Feb-25	195.00	
EDUCATION SERVICE CENTER REGION 20			$ 613,620.72
	6-Feb-25	9,945.00	
	13-Feb-25	2,245.00	
	20-Feb-25	598,360.72	
	27-Feb-25	3,070.00	
EDUCATION SERVICE CENTER REGION XIII			$ 1,375.00
	13-Feb-25	1,375.00	
EDUCATIONAL KNOWLEDGE GROUP LLC			$ 220.00
	6-Feb-25	220.00	
EDUCATIONAL THEATRE ASSOCIATION			$ 129.00
	6-Feb-25	129.00	
EICHELBAUM WARDELL HANSEN POWEL & MUNOZ, P.C.			$ 2,745.00
	27-Feb-25	2,745.00	
EINSTEIN NOAH RESTAURANT GROUP INC			$ 282.92
	27-Feb-25	282.92	
EL PASO UNITED CHARTERS LLC			$ 1,950.00
	27-Feb-25	1,950.00	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT			$ 261.96
	20-Feb-25	41.58	
	21-Feb-25	220.38	
ELITE E&T LLC			$ 3,930.00
	13-Feb-25	3,930.00	
ELITE SPORTSWEAR LP			$ 359.70
	13-Feb-25	359.70	
ELIZONDO, VICTORIA			$ 412.02
	13-Feb-25	412.02	
ELLIOTT ELECTRICAL SUPPLY, INC.			$ 8,501.94
	6-Feb-25	558.26	
	13-Feb-25	625.00	
	20-Feb-25	935.32	
	27-Feb-25	6,383.36	
ELLIOTT, JERRY			$ 108.15
	6-Feb-25	108.15	
ELLIOTT, MELINDA ESTELLE			$ 1,900.00
	13-Feb-25	1,900.00	
ELY, DIANA K			$ 1,143.04
	13-Feb-25	1,126.02	
	27-Feb-25	17.02	
EMERGE ENERGY SERVICES LP			$ 642.44
	6-Feb-25	642.44	
ENGLISH COLOR & SUPPLY, INC.			$ 310.15
	27-Feb-25	310.15	
ENTERPRISE HOLDINGS, INC			$ 116.61
	20-Feb-25	116.61	
ENTERTAINMENT PROPERTIES GROUP INC			$ 554.33
	27-Feb-25	554.33	
EOFFICIAL ENTERPRISES INC			$ 1,097.10
	6-Feb-25	1,097.10	
EQUIPO SPORTS LLC			$ 2,375.00
	13-Feb-25	2,375.00	
ERIC ARMIN INC			$ 291.03
	27-Feb-25	291.03	
ERIK KONRAD ANDERSON PHD			$ 100.00
	27-Feb-25	100.00	
ESCAMILLA, SARAH A			$ 14.70
	13-Feb-25	14.70	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			$ 330.82
	13-Feb-25	330.82	
ESCOBEDO, ELSA F.			$ 109.93
	13-Feb-25	109.93	
ESPARZA, DAVID M.			$ 405.00
	27-Feb-25	405.00	
ESPARZA, NICOLE ELIZABETH			$ 148.19
	13-Feb-25	148.19	
ESPINOSA, JONATHAN PEREZ			$ 225.50
	13-Feb-25	225.50	
ESPINOZA, AMANDA E			$ 35.07
	6-Feb-25	35.07	
ESPINOZA, ELVIRA			$ 110.15
	20-Feb-25	110.15	
ESPINOZA, VERONICA			$ 51.03
	27-Feb-25	51.03	
ESQUIBEL, ERIC			$ 39.83

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	39.83	
ESQUIVEL, NANCY			$ 141.33
	6-Feb-25	141.33	
ESTRADA, MONICA			$ 119.63
	27-Feb-25	119.63	
EVANS, CHRISTOPHER			$ 160.00
	20-Feb-25	160.00	
EVAPOCORE INC			$ 35,685.73
	6-Feb-25	35,540.73	
	13-Feb-25	145.00	
EWING IRRIGATION PRODUCTS, INC.			$ 1,389.66
	6-Feb-25	1,389.66	
EXECUTIVE SIGNS ENTERPRISES, INC.			$ 270.00
	13-Feb-25	270.00	
EXEMPLARS, INC.			$ 150,000.00
	20-Feb-25	150,000.00	
EXPLORELEARNING LLC			$ 2,965.50
	27-Feb-25	2,965.50	
EXPRESS BOOKSELLERS, LLC			$ 2,096.98
	6-Feb-25	241.20	
	20-Feb-25	1,254.65	
	27-Feb-25	601.13	
FABERLLE, NOAH			$ 20.50
	13-Feb-25	20.50	
FACILITY SOLUTIONS GROUP INC			$ 65.88
	6-Feb-25	65.88	
FAZ-VILLARREAL, BRENDA			$ 69.16
	27-Feb-25	69.16	
FCR PARTNERS LP			$ 1,595.00
	20-Feb-25	1,595.00	
FELTS, ADRIANA R			$ 913.09
	6-Feb-25	201.88	
	13-Feb-25	711.21	
FERGUSON ENTERPRISES LLC			$ 1,893.35
	6-Feb-25	356.29	
	13-Feb-25	14.15	
	20-Feb-25	921.00	
	27-Feb-25	601.91	
FERNANDEZ, LILIANA GARCIA			$ 168.70
	20-Feb-25	168.70	
FETTER-WITT, LEIGH ANN			$ 265.69
	20-Feb-25	265.69	
FIGUEROA, JORGE			$ 1,060.40
	6-Feb-25	460.40	
	20-Feb-25	600.00	
FIGUEROA-JARRIN, ANA			$ 71.82
	13-Feb-25	71.82	
FIKAC, MICHELLE			$ 1,757.88
	6-Feb-25	87.50	
	20-Feb-25	1,670.38	
FIRE ALARM CONTROL SYSTEMS INC			$ 2,846.50
	6-Feb-25	1,246.50	
	20-Feb-25	1,600.00	
FIREPLACE, INC			$ 1,360.00
	13-Feb-25	1,360.00	
FIRETROL PROTECTION SYSTEMS, INC.			$ 11,550.00

Vendor Name	Check Date	Check Amount	Total Paid
	6-Feb-25	6,150.00	
	13-Feb-25	1,350.00	
	27-Feb-25	4,050.00	
FISHER SCIENTIFIC CO LLC			$ 220.80
	13-Feb-25	160.80	
	20-Feb-25	60.00	
FITHIAN, ASHLEY NICOLE			$ 161.84
	20-Feb-25	161.84	
FITNESS FIRST SPORTS INC.			$ 32.00
	13-Feb-25	32.00	
FLINN SCIENTIFIC INC			$ 3,720.74
	6-Feb-25	1,374.84	
	13-Feb-25	1,227.62	
	20-Feb-25	421.88	
	27-Feb-25	696.40	
FLORES, ANTOINETTE			$ 229.04
	27-Feb-25	229.04	
FLORES, CRISTOBAL			$ 1,933.00
	6-Feb-25	363.00	
	13-Feb-25	785.00	
	20-Feb-25	455.00	
	27-Feb-25	330.00	
FLORES, ELIZABETH			$ 918.98
	20-Feb-25	918.98	
FLORES, JENNIFER LOCKARD			$ 80.00
	6-Feb-25	40.00	
	13-Feb-25	40.00	
FLORES, JOSEPH			$ 500.00
	27-Feb-25	500.00	
FLORES, OLIVIA D			$ 188.16
	6-Feb-25	188.16	
FLORESVILLE INDEPENDENT SCHOOL DISTRICT			$ 300.00
	27-Feb-25	300.00	
FLOUR BLUFF INDEPENDENT SCHOOL DISTRICT			$ 660.29
	27-Feb-25	660.29	
FLUKE, SHELLEY C			$ 1,446.52
	20-Feb-25	380.77	
	27-Feb-25	1,065.75	
FLUME LAW FIRM, LLP			$ 1,773.00
	20-Feb-25	1,773.00	
FONTANELLA, RYAN R			$ 58.94
	13-Feb-25	58.94	
FORD, ROBIN M.			$ 48.23
	6-Feb-25	48.23	
FORDE-FERRIER EDUCATIONAL SERV			$ 6,620.00
	6-Feb-25	420.00	
	20-Feb-25	6,200.00	
FORTRESS ELEVATOR, LLC			$ 9,560.00
	27-Feb-25	9,560.00	
FOSTER FARMS			$ 43,960.00
	20-Feb-25	43,960.00	
FOUNDATION FOR INSPIRATION & RECOGNITION SCIENCE			$ 525.00
	6-Feb-25	525.00	
FOUR SEASONS PROMOTIONS, LLC.			$ 589.00
	27-Feb-25	589.00	
FOURNIER, JUAN JOSE			$ 53.41

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	20-Feb-25	53.41	
FOX, DUSTIN			$ 830.98
	6-Feb-25	830.98	
FOX, JASON JUDD			$ 1,200.00
	20-Feb-25	1,200.00	
FOX-LANTZ, ASHLEY ELIZABETH			$ 133.42
	6-Feb-25	133.42	
FRANCO, NICOLE M			$ 2,231.55
	6-Feb-25	2,231.55	
FREEMAN, CYNTHIA SUE			$ 273.43
	20-Feb-25	273.43	
FRIO VALLEY RANCH GOLF CLUB			$ 175.00
	27-Feb-25	175.00	
FROG PUBLICATIONS, INC.			$ 86.08
	6-Feb-25	86.08	
FRONTIER ACCESS LLC			$ 13,477.66
	6-Feb-25	2,609.58	
	13-Feb-25	10,868.08	
FRYMIRE, JOSEPH			$ 1,437.80
	13-Feb-25	1,437.80	
FSS CONTENT TOPCO LP			$ 97,176.25
	6-Feb-25	19,665.78	
	13-Feb-25	46,986.92	
	20-Feb-25	13,828.16	
	27-Feb-25	16,695.39	
FTTF HOLDINGS LLC			$ 725.26
	13-Feb-25	725.26	
FUENTES, ALYSSA			$ 588.03
	20-Feb-25	588.03	
FUENTES, LARISSA			$ 115.96
	13-Feb-25	80.51	
	20-Feb-25	35.45	
FULL COMPASS SYSTEMS, LTD.			$ 5,513.06
	13-Feb-25	5,513.06	
FULLER, LALITA			$ 66.64
	13-Feb-25	66.64	
G & G INVESTMENTS			$ 4,798.20
	6-Feb-25	1,101.15	
	13-Feb-25	1,208.85	
	20-Feb-25	1,815.00	
	27-Feb-25	673.20	
G F EDUCATORS, INC			$ 2,457.50
	20-Feb-25	2,457.50	
GABEHART, MARY			$ 93.17
	13-Feb-25	93.17	
GABRILLO, AUSTIN			$ 270.00
	27-Feb-25	270.00	
GALAN, MONICA			$ 1,039.75
	13-Feb-25	1,039.75	
GALAN-COMAS, ZOE			$ 320.00
	20-Feb-25	320.00	
GALLEGOS, LORI MADDOX			$ 1,108.67
	6-Feb-25	1,108.67	
GALLS PARENT HOLDINGS LLC			$ 502.30
	6-Feb-25	76.44	
	20-Feb-25	349.38	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	76.48	
GALVAN, MICHAEL			$ 56.00
	27-Feb-25	56.00	
GANDARIA, GRISSEL			$ 50.00
	6-Feb-25	50.00	
GANTOS, JACK			$ 2,000.00
	13-Feb-25	2,000.00	
GARCIA, ADRIANA			$ 18.83
	6-Feb-25	18.83	
GARCIA, ASHLEY NICOLE			$ 515.23
	27-Feb-25	515.23	
GARCIA, CHRISTOPHER JOSEPH			$ 132.00
	13-Feb-25	132.00	
GARCIA, ERIC JAMES			$ 3,279.75
	13-Feb-25	2,229.75	
	20-Feb-25	1,050.00	
GARCIA, GERARDO			$ 358.30
	27-Feb-25	358.30	
GARCIA, JANET CONFER			$ 177.59
	6-Feb-25	177.59	
GARCIA, JOSEPH ANTHONY			$ 120.00
	6-Feb-25	120.00	
GARCIA, KRISTA M			$ 61.74
	27-Feb-25	61.74	
GARCIA, ROSE MARY			$ 243.31
	20-Feb-25	243.31	
GARCIA, SABRINA LOVATO			$ 18.06
	6-Feb-25	18.06	
GARCIA, SHANNON AREVALOS			$ 190.38
	6-Feb-25	190.38	
GARCIA, SHANNON Y			$ 393.19
	27-Feb-25	393.19	
GARCIA, SHIRLEY JUAREZ			$ 67.62
	20-Feb-25	67.62	
GARCIA, STEPHANIE			$ 154.58
	20-Feb-25	154.58	
GARDNER, WESLEY			$ 12,000.00
	6-Feb-25	6,000.00	
	27-Feb-25	6,000.00	
GARLAND, KIMBERLY			$ 105.00
	13-Feb-25	105.00	
GARRETT OPERATING COMPANY LLC			$ 3,722.11
	13-Feb-25	2,362.08	
	27-Feb-25	1,360.03	
GARRETT, MATTHEW			$ 1,180.11
	27-Feb-25	1,180.11	
GARZA ARCHITECTS INC			$ 23,162.45
	13-Feb-25	23,162.45	
GARZA, CHRISTOPHER JAMES			$ 120.00
	20-Feb-25	120.00	
GARZA, GILBERT ARMANDO			$ 88.83
	20-Feb-25	88.83	
GARZA, HAILEY A			$ 1,334.63
	20-Feb-25	1,283.98	
	27-Feb-25	50.65	
GARZA, LINDA G			$ 632.00

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	632.00	
GARZA, MICHAEL			$ 159.04
	13-Feb-25	159.04	
GARZA, ROSANA			$ 104.44
	20-Feb-25	104.44	
GARZA, TANYA M.			$ 30.45
	27-Feb-25	30.45	
GARZA, YOLANDA MARGARITA			$ 165.00
	27-Feb-25	165.00	
GARZA/BOMBERGER & ASSOCIATES			$ 23,333.96
	20-Feb-25	6,712.70	
	27-Feb-25	16,621.26	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			$ 35,831.37
	6-Feb-25	668.53	
	13-Feb-25	2,290.28	
	20-Feb-25	22,699.30	
	27-Feb-25	10,173.26	
GENERAL MILLS FOODSERVICE			$ 100,053.34
	6-Feb-25	32,499.92	
	13-Feb-25	33,196.35	
	27-Feb-25	34,357.07	
GENUINE PARTS CO-NAPA			$ 11,659.97
	6-Feb-25	6,634.61	
	13-Feb-25	3,070.25	
	20-Feb-25	746.39	
	27-Feb-25	1,208.72	
GEORGETOWN INDEPENDENT SCHOOL DISTRICT			$ 350.00
	13-Feb-25	350.00	
GHEZZI, KIMBERLEY N			$ 280.71
	27-Feb-25	280.71	
GIBSON, JILL			$ 17.22
	6-Feb-25	17.22	
GILES, JEFFREY			$ 629.50
	6-Feb-25	135.00	
	20-Feb-25	494.50	
GILL, ANDREA			$ 222.84
	6-Feb-25	222.84	
GIMKIT INC			$ 1,000.00
	6-Feb-25	1,000.00	
GLENDALE PARADE STORES, LLC.			$ 290.40
	20-Feb-25	290.40	
GLISSON, AMALIA M			$ 669.00
	13-Feb-25	669.00	
GLOBAL EQUIPMENT COMPANY, INC.			$ 9,919.54
	6-Feb-25	4,933.23	
	13-Feb-25	4,609.35	
	27-Feb-25	376.96	
GOLF CLUB OF TEXAS PARTNERS LLC			$ 1,250.00
	6-Feb-25	500.00	
	13-Feb-25	750.00	
GOLF TEAM PRODUCTS, INC.			$ 3,873.79
	20-Feb-25	3,373.79	
	27-Feb-25	500.00	
GOMEZ, ALVARO			$ 295.86
	13-Feb-25	134.96	
	20-Feb-25	160.90	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
GOMEZ, ANNABELLE R.			**$ 6,074.50**
	6-Feb-25	1,869.50	
	13-Feb-25	808.00	
	20-Feb-25	564.50	
	27-Feb-25	2,832.50	
GONZALES, ANALISA A			**$ 1,025.37**
	6-Feb-25	121.73	
	20-Feb-25	903.64	
GONZALES, ANTHONY PAUL			**$ 972.00**
	27-Feb-25	972.00	
GONZALES, ELVIA			**$ 75.81**
	6-Feb-25	75.81	
GONZALES, JENNIFER A			**$ 316.67**
	13-Feb-25	118.58	
	20-Feb-25	198.09	
GONZALES, LEROY			**$ 84.42**
	6-Feb-25	84.42	
GONZALES, MELINDA			**$ 665.77**
	20-Feb-25	665.77	
GONZALES, RACHEL			**$ 7.04**
	20-Feb-25	7.04	
GONZALES-MARTINEZ, TRACY			**$ 227.50**
	6-Feb-25	84.70	
	20-Feb-25	142.80	
GONZALEZ AUTO PARTS, LTD.			**$ 20,739.22**
	6-Feb-25	1,786.08	
	13-Feb-25	13,781.29	
	27-Feb-25	5,171.85	
GONZALEZ, AMANDA LEIGH			**$ 38.01**
	27-Feb-25	38.01	
GONZALEZ, CESAR			**$ 4,000.00**
	13-Feb-25	2,000.00	
	20-Feb-25	2,000.00	
GONZALEZ, DAMARIS			**$ 18.83**
	6-Feb-25	18.83	
GONZALEZ, DANIELLE MARIE			**$ 545.97**
	13-Feb-25	545.97	
GONZALEZ, ROGER O.			**$ 614.00**
	13-Feb-25	614.00	
GONZALEZ, VENUZ			**$ 43.88**
	6-Feb-25	43.88	
GOTO COMMUNICATIONS INC			**$ 51,184.26**
	13-Feb-25	51,184.26	
GOVAN, JAY			**$ 749.13**
	13-Feb-25	650.00	
	27-Feb-25	99.13	
GOVERNMENT FINANCE OFFICERS ASSOCIATION			**$ 1,265.00**
	27-Feb-25	1,265.00	
GRACE FIRST BAPTIST CHURCH			**$ 300.00**
	27-Feb-25	300.00	
GRAHAM, WARREN JOSEPH			**$ 528.40**
	6-Feb-25	528.40	
GRANADO, KRISTINA M			**$ 63.98**
	6-Feb-25	63.98	
GRAY, MELANIE			**$ 103.32**
	6-Feb-25	103.32	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
GRAY, NATALIE			**$ 554.46**
	6-Feb-25	544.46	
	13-Feb-25	10.00	
GREEN, KATHRYN ANN			**$ 1,663.98**
	27-Feb-25	1,663.98	
GREENE, LYNDA L.			**$ 1,200.00**
	13-Feb-25	1,200.00	
GREENWICH, INC.			**$ 20,505.43**
	6-Feb-25	1,324.31	
	13-Feb-25	7,144.20	
	20-Feb-25	2,986.31	
	27-Feb-25	9,050.61	
GREENWOOD PUBLISHING GROUP LLC			**$ 6,906.87**
	6-Feb-25	4,282.72	
	27-Feb-25	2,624.15	
GREGORY PACKAGING INC			**$ 144,840.96**
	6-Feb-25	19,749.31	
	13-Feb-25	19,749.31	
	20-Feb-25	105,342.34	
GREY FOREST UTILITIES			**$ 125,162.73**
	20-Feb-25	125,162.73	
GRIECO, REBECA I			**$ 250.00**
	27-Feb-25	250.00	
GRIGGS, STACEY M.			**$ 59.01**
	27-Feb-25	59.01	
GROS, GAYE M.			**$ 5,706.00**
	6-Feb-25	2,683.00	
	20-Feb-25	3,023.00	
GRUBER, MAHA S.			**$ 107.73**
	20-Feb-25	107.73	
GTS TECHNOLOGY SOLUTIONS INC			**$ 22,344.63**
	6-Feb-25	20,639.57	
	13-Feb-25	1,453.24	
	27-Feb-25	251.82	
GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.			**$ 501.34**
	6-Feb-25	501.34	
GUAJARDO-CARR, KRYST			**$ 87.39**
	13-Feb-25	87.39	
GUERRA, JAMIE			**$ 360.40**
	20-Feb-25	360.40	
GUERRA, MARIA			**$ 38.15**
	13-Feb-25	38.15	
GUERRA, ZORAYA AZANETH			**$ 29.26**
	6-Feb-25	29.26	
GUIDO BROTHERS CONSTRUCTION			**$ 1,407,830.72**
	27-Feb-25	1,407,830.72	
GUITAR CENTER INC			**$ 19,323.73**
	6-Feb-25	4,277.66	
	13-Feb-25	512.00	
	20-Feb-25	1,821.33	
	27-Feb-25	12,712.74	
GURWITZ, EMILY			**$ 840.00**
	27-Feb-25	840.00	
GUTIERREZ, ADRIEN ALEXZANDER			**$ 30.00**
	20-Feb-25	30.00	
GUTIERREZ, RAQUEL			**$ 49.91**

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	49.91	
GUTIERREZ, SERINA			$ 16.10
	6-Feb-25	16.10	
H E B LP			$ 103,144.14
	6-Feb-25	26,040.73	
	13-Feb-25	32,445.78	
	20-Feb-25	23,328.14	
	27-Feb-25	21,329.49	
H.G.P. MCALLEN CORP			$ 2,723.91
	6-Feb-25	2,723.91	
HACKMAN, CHRISTINE			$ 58.52
	13-Feb-25	58.52	
HAGERTY, FAYE			$ 850.00
	13-Feb-25	850.00	
HAJOCA CORPORATION			$ 65,649.32
	6-Feb-25	7,125.96	
	13-Feb-25	1,768.65	
	20-Feb-25	35,020.12	
	27-Feb-25	21,734.59	
HALO BALL LLC			$ 620.00
	20-Feb-25	310.00	
	27-Feb-25	310.00	
HAND2MIND, INC			$ 129.15
	6-Feb-25	18.68	
	13-Feb-25	110.47	
HARGROVE, STEPHANIE			$ 226.24
	13-Feb-25	226.24	
HARMEL, BLADE JOINER			$ 153.19
	6-Feb-25	153.19	
HARMON, ELIZABETH A.			$ 15.05
	13-Feb-25	15.05	
HARRIS, CAROL A			$ 237.58
	20-Feb-25	237.58	
HARRIS, DEEANA			$ 133.25
	13-Feb-25	133.25	
HARRIS, MADISON KAY			$ 1,682.00
	6-Feb-25	1,682.00	
HARSH, SUSANNA			$ 36.96
	6-Feb-25	36.96	
HARTMANN, CASSONDRA LEA			$ 98.35
	20-Feb-25	98.35	
HARVARD UNIVERSITY			$ 1,995.00
	20-Feb-25	1,995.00	
HARWOOD, EMILY			$ 131.19
	6-Feb-25	63.98	
	13-Feb-25	67.21	
HAUS HOSPITALITY LLC			$ 2,488.67
	6-Feb-25	2,488.67	
HAUSMAN CHICKEN LLC			$ 304.00
	27-Feb-25	304.00	
HAUSMAN VAM ENTERPRISES, LLC.			$ 746.70
	6-Feb-25	301.08	
	27-Feb-25	445.62	
HAYES, AMY ELIZABETH			$ 181.65
	20-Feb-25	181.65	
HCTRA			$ 317.29

Vendor Name	Check Date	Check Amount	Total Paid
	6-Feb-25	91.90	
	13-Feb-25	106.13	
	20-Feb-25	119.26	
HD SUPPLY FACILITIES MAINTENANCE LTD			**$ 26,242.53**
	6-Feb-25	6,947.24	
	13-Feb-25	9,175.96	
	20-Feb-25	5,169.03	
	27-Feb-25	4,950.30	
HEALTH OCCUPATION STUDENTS OF AMERICA			**$ 735.00**
	6-Feb-25	735.00	
HEARD, ADRIANA			**$ 477.73**
	13-Feb-25	54.53	
	20-Feb-25	423.20	
HEARST NEWSPAPERS LLC			**$ 5,802.32**
	13-Feb-25	5,802.32	
HEART OF TEXAS BISCUITS			**$ 5,831.00**
	13-Feb-25	5,831.00	
HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC.			**$ 700.00**
	27-Feb-25	700.00	
HEAT TRANSFER SOLUTIONS INC			**$ 21,141.92**
	13-Feb-25	12,812.06	
	20-Feb-25	2,388.06	
	27-Feb-25	5,941.80	
HECKMAN, SARA			**$ 59.36**
	27-Feb-25	59.36	
HEEP, VANESSA RAE			**$ 199.78**
	20-Feb-25	199.78	
HEGWER, RAYMOND			**$ 440.30**
	6-Feb-25	440.30	
HEIM, TRINA			**$ 234.29**
	27-Feb-25	234.29	
HEINTZ, JUSTINA J.			**$ 85.05**
	6-Feb-25	85.05	
HELOTES TACTICAL FIREARMS LLC			**$ 3,000.00**
	6-Feb-25	1,950.00	
	13-Feb-25	1,050.00	
HERITAGE INN NUMBER IV OPCO LLC			**$ 1,580.64**
	20-Feb-25	1,580.64	
HERITAGE LANDSCAPE SUPPLY GROUP INC			**$ 1,187.38**
	6-Feb-25	818.36	
	13-Feb-25	369.02	
HERNANDEZ, EMMANUEL			**$ 837.38**
	20-Feb-25	162.38	
	27-Feb-25	675.00	
HERNANDEZ, LAURA BETH			**$ 405.13**
	27-Feb-25	405.13	
HERNANDEZ, MARIA C.			**$ 73.85**
	6-Feb-25	73.85	
HERNANDEZ, MEGAN			**$ 95.69**
	6-Feb-25	95.69	
HERNANDEZ, MELISSA ANN			**$ 40.53**
	20-Feb-25	40.53	
HERNANDEZ, ROSE MARY			**$ 807.10**
	20-Feb-25	807.10	
HERRERA, CRISTINA			**$ 81.13**
	13-Feb-25	81.13	

Vendor Name	Check Date	Check Amount	Total Paid
HERRERA, JOYCE			$ 22.65
	27-Feb-25	22.65	
HERRERA, MAYCI			$ 4,775.14
	13-Feb-25	4,775.14	
HERRERA, MELISSA S			$ 58.58
	6-Feb-25	58.58	
HERRERA, MICHELLE			$ 18.76
	13-Feb-25	18.76	
HESSELBEIN TIRE SOUTHWEST			$ 1,710.44
	6-Feb-25	765.44	
	27-Feb-25	945.00	
HIGH SCHOOL ACHIEVEMENTS			$ 10,310.35
	13-Feb-25	1,406.35	
	20-Feb-25	427.65	
	27-Feb-25	8,476.35	
HIGH SCOPE FOUNDATION CORP			$ 120.00
	13-Feb-25	120.00	
HILL, CHERYL			$ 216.00
	27-Feb-25	216.00	
HILLJE MUSIC CENTERS, LLC			$ 7,623.97
	6-Feb-25	1,693.97	
	13-Feb-25	875.00	
	20-Feb-25	3,765.00	
	27-Feb-25	1,290.00	
HILLYARD INC			$ 46,564.78
	6-Feb-25	16,440.20	
	13-Feb-25	6,583.70	
	27-Feb-25	23,540.88	
HINZE, LETRICIA G			$ 2,500.00
	20-Feb-25	2,500.00	
HOAGLIN, REBECCA			$ 102.41
	20-Feb-25	102.41	
HOBBY LOBBY STORES INC			$ 9,744.78
	6-Feb-25	1,721.48	
	13-Feb-25	2,825.96	
	20-Feb-25	1,339.90	
	27-Feb-25	3,857.44	
HOBDY, STACY			$ 268.13
	27-Feb-25	268.13	
HOLLON+CANNON GROUP, LLC			$ 76,718.00
	6-Feb-25	262.50	
	13-Feb-25	15,997.70	
	20-Feb-25	60,457.80	
HOLMES, LISA			$ 103.53
	20-Feb-25	103.53	
HOLT TRUCK CENTERS OF TEXAS LLC			$ 58,245.21
	6-Feb-25	4,843.97	
	13-Feb-25	26,183.24	
	20-Feb-25	15,073.68	
	27-Feb-25	12,144.32	
HOREJSI, FRANK			$ 405.00
	20-Feb-25	405.00	
HORMEL FOODS SALES LLC			$ 13,544.10
	13-Feb-25	13,544.10	
HORNER, ELLEN M.			$ 2.94
	13-Feb-25	2.94	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
HOTEL RESORT PROPERTIES, LLLP			**$ 1,084.47**
	13-Feb-25	1,084.47	
HOTEL WHISKEY ENTERTAINMENT, LLC			**$ 1,199.60**
	20-Feb-25	1,199.60	
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY			**$ 7,920.00**
	20-Feb-25	7,920.00	
HOWARD INDUSTRIES INC			**$ 3,453.00**
	6-Feb-25	3,083.00	
	13-Feb-25	67.00	
	27-Feb-25	303.00	
HQ AAFES			**$ 18.90**
	20-Feb-25	18.90	
HUARACHA, NEJLE			**$ 144.20**
	20-Feb-25	144.20	
HUCKABEE AND ASSOCIATES, INC.			**$ 134,131.83**
	27-Feb-25	134,131.83	
HUDGINS, MONICA			**$ 240.00**
	20-Feb-25	240.00	
HUDON, JENNA BROOKE			**$ 123.62**
	13-Feb-25	123.62	
HUDSON, CAROL			**$ 171.08**
	6-Feb-25	171.08	
HUERTA, LAURA			**$ 22.68**
	13-Feb-25	22.68	
HUMAN KINETICS PUBLISHERS INC			**$ 438.12**
	20-Feb-25	438.12	
HUMANA INSURANCE COMPANY			**$ 398,837.91**
	28-Feb-25	398,837.91	
HUNTER, LEAH MARIE			**$ 79.56**
	6-Feb-25	79.56	
HURLEY, ZOILA			**$ 483.14**
	13-Feb-25	483.14	
HURST, MELISSA			**$ 1,518.80**
	20-Feb-25	1,518.80	
HUTCHERSON, JULIA			**$ 200.00**
	27-Feb-25	200.00	
HUTCHINSON, ERIC T			**$ 240.00**
	20-Feb-25	240.00	
HVTEES SCREEN PRINTING, LLC.			**$ 2,230.00**
	6-Feb-25	2,230.00	
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR			**$ 3,518.10**
	6-Feb-25	1,350.18	
	27-Feb-25	2,167.92	
HYPERTEC USA INC			**$ 710.20**
	6-Feb-25	710.20	
IBARRA, LUCERO			**$ 501.85**
	27-Feb-25	501.85	
ICARUS SIGN & GRAPHIC CO, INC			**$ 7,840.00**
	13-Feb-25	990.00	
	20-Feb-25	6,595.00	
	27-Feb-25	255.00	
ICOOK INC			**$ 231.00**
	27-Feb-25	231.00	
IDENTISYS INC			**$ 2,909.00**
	13-Feb-25	1,990.00	
	20-Feb-25	830.00	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	89.00	
IMAGESTUFF.COM, INC			$ 631.06
	6-Feb-25	526.31	
	13-Feb-25	104.75	
IMEG CONSULTANTS CORP			$ 1,027.50
	6-Feb-25	1,027.50	
IMMIX TECHNOLOGY, INC.			$ 221,311.80
	6-Feb-25	24,535.80	
	27-Feb-25	196,776.00	
IMPERIAL BAG & PAPER CO LLC			$ 20,154.35
	6-Feb-25	5,588.72	
	13-Feb-25	5,330.62	
	20-Feb-25	9,235.01	
IMPERIAL BUS COMPANY, INC.			$ 5,990.00
	20-Feb-25	5,990.00	
INDECO SALES INC			$ 206,790.00
	6-Feb-25	80,696.00	
	13-Feb-25	49,245.00	
	27-Feb-25	76,849.00	
INFOBASE HOLDINGS INC			$ 2,313.44
	20-Feb-25	1,291.30	
	27-Feb-25	1,022.14	
INSCO DIST INC			$ 3,100.44
	6-Feb-25	382.80	
	20-Feb-25	2,717.64	
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC			$ 2,258.73
	6-Feb-25	152.00	
	13-Feb-25	252.03	
	20-Feb-25	955.90	
	27-Feb-25	898.80	
INTECH SOUTHWEST SERVICES, LLC.			$ 2,667,748.46
	6-Feb-25	2,129,295.80	
	13-Feb-25	47,550.67	
	20-Feb-25	425,831.71	
	27-Feb-25	65,070.28	
INTERMOUNTAIN LOCK AND SECURITY SUPPLY			$ 4,695.71
	20-Feb-25	4,539.71	
	27-Feb-25	156.00	
INTERSTATE BRANDING LLC			$ 456.25
	6-Feb-25	456.25	
INTRADO LIFE & SAFETY INC			$ 765.24
	6-Feb-25	765.24	
INVENTORY TRADING COMPANY			$ 2,110.00
	6-Feb-25	2,110.00	
ISHAM, EDEN			$ 215.25
	13-Feb-25	215.25	
IT'S GREEK TO ME, INC.			$ 479.60
	27-Feb-25	479.60	
ITSAHARDMOMLIFE LLC			$ 987.99
	20-Feb-25	495.99	
	27-Feb-25	492.00	
IXL LEARNING, INC.			$ 3,245.00
	6-Feb-25	2,650.00	
	27-Feb-25	595.00	
J P MORGAN CHASE BANK N.A.			$ 24,263.14
	20-Feb-25	24,117.57	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	145.57	
J R INC			$ 5,278.26
	6-Feb-25	371.66	
	13-Feb-25	4,906.60	
J TAYLOR EDUCATION			$ 4,549.00
	6-Feb-25	3,864.00	
	13-Feb-25	545.00	
	27-Feb-25	140.00	
J. W. PEPPER & SON, INC.			$ 11,518.30
	6-Feb-25	2,338.47	
	13-Feb-25	2,259.02	
	20-Feb-25	2,477.05	
	27-Feb-25	4,443.76	
JACKSON, ANNETTE			$ 124.88
	6-Feb-25	56.35	
	20-Feb-25	68.53	
JACQUEZ, YOLANDA			$ 75.46
	27-Feb-25	75.46	
JAKLICH, AUBREY			$ 940.00
	20-Feb-25	940.00	
JAMES, CLAUDIA L			$ 50.00
	27-Feb-25	50.00	
JAMES, KRISTINA			$ 107.46
	20-Feb-25	107.46	
JANSKY, ROBIN			$ 405.95
	6-Feb-25	405.95	
JARAMILLO, SARAH LINDSEY			$ 153.51
	6-Feb-25	153.51	
JARDON, YANI			$ 69.72
	6-Feb-25	69.72	
JD PALATINE LLC			$ 6,499.90
	13-Feb-25	2,685.10	
	27-Feb-25	3,814.80	
JEMA, INC.			$ 306.00
	6-Feb-25	306.00	
JENSEN, KATHERINE WALSH			$ 177.94
	20-Feb-25	177.94	
JERRY'S ARTARAMA			$ 1,410.19
	6-Feb-25	1,410.19	
JEWELL, JULIE M			$ 138.60
	6-Feb-25	138.60	
JH CHICKEN INC			$ 519.90
	13-Feb-25	255.65	
	27-Feb-25	264.25	
JILL M SILER CONSULTING			$ 9,000.00
	6-Feb-25	9,000.00	
JIMENEZ, MARVIN ANTHONY			$ 710.26
	13-Feb-25	38.22	
	20-Feb-25	672.04	
JIMENEZ, PATRICIA U			$ 1,792.23
	27-Feb-25	1,792.23	
JLA COMMUNICATIONS LLC			$ 391,502.33
	6-Feb-25	6,717.42	
	20-Feb-25	384,285.91	
	27-Feb-25	499.00	
JOBSON, MELISA SUMMER			$ 547.60

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	20-Feb-25	547.60	
JOERIS GENERAL CONTRACTORS LLC			$ 3,773,719.30
	20-Feb-25	592,897.66	
	27-Feb-25	3,180,821.64	
JOHN Q HAMMONS RVOC TR 12281989			$ 2,711.52
	27-Feb-25	2,711.52	
JOHNSON SUPPLY & EQUIP CORP			$ 44,411.50
	6-Feb-25	38,538.31	
	27-Feb-25	5,873.19	
JOHNSON, JENNIFER			$ 178.71
	6-Feb-25	42.21	
	20-Feb-25	136.50	
JOHNSON, JORDYN KAIGH			$ 164.15
	6-Feb-25	164.15	
JOHNSON, MARIE CHRISTINE			$ 1,419.13
	13-Feb-25	1,170.00	
	20-Feb-25	249.13	
JOHNSON, SHIRHONDA			$ 80.50
	27-Feb-25	80.50	
JOHNSTON, DIANA			$ 1,210.00
	20-Feb-25	1,210.00	
JONES, MARGARET			$ 209.94
	6-Feb-25	209.94	
JONES, MEREDITH			$ 1,200.16
	13-Feb-25	1,200.16	
JORDAN, JANIS			$ 293.32
	6-Feb-25	293.32	
JOSTENS INC			$ 1,786.56
	6-Feb-25	1,786.56	
JRE GOLF CARS LLC			$ 965.00
	20-Feb-25	965.00	
JRF INDUSTRIES LLC			$ 3,050.48
	20-Feb-25	3,050.48	
JTM PROVISIONS COMPANY INC			$ 59,668.50
	6-Feb-25	22,005.00	
	20-Feb-25	37,663.50	
JUAREZ, ROLANDO			$ 462.21
	27-Feb-25	462.21	
JUDSON ISD			$ 3,819.00
	20-Feb-25	500.00	
	27-Feb-25	3,319.00	
JUPE MILLS OF SAN ANTONIO, LTD.			$ 589.81
	13-Feb-25	589.81	
JURDY, ZEINA C			$ 116.49
	27-Feb-25	116.49	
JUST DESSERTS LLC			$ 157.37
	20-Feb-25	157.37	
JUST FOR KIX CATALOG, LLC.			$ 1,349.76
	13-Feb-25	1,349.76	
KAHOOT! AS			$ 72.00
	6-Feb-25	72.00	
KAP7 INTERNATIONAL INC			$ 2,017.80
	13-Feb-25	2,017.80	
KAPLAN SCHOOL SUPPLY CORP			$ 53.47
	6-Feb-25	49.73	
	13-Feb-25	3.74	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
KATY WESTGREEN LP			$ 140.19
	20-Feb-25	140.19	
KCA ENGINEERS, INC			$ 22,207.75
	20-Feb-25	22,207.75	
K-D BIRD VENTURE INC			$ 150.00
	20-Feb-25	150.00	
KEL-LAC UNIFORMS INC			$ 904.25
	27-Feb-25	904.25	
KELLEY, MISTI M			$ 879.57
	20-Feb-25	879.57	
KELLOGG SALES COMPANY			$ 12,698.40
	6-Feb-25	6,121.20	
	27-Feb-25	6,577.20	
KERRVILLE INDEPENDENT SCHOOL DISTRICT			$ 180.00
	20-Feb-25	180.00	
KEVRESIAN, MELISSA			$ 19.60
	13-Feb-25	19.60	
KIESCHNICK, WESTON			$ 8,500.00
	20-Feb-25	8,500.00	
KIKKOMAN SALES USA INC			$ 10,564.40
	20-Feb-25	10,564.40	
KILPATRICK, VICKI			$ 39.95
	13-Feb-25	39.95	
KIMCO EDUCATIONAL PRODUCTS, INC.			$ 82.44
	13-Feb-25	82.44	
KING, STACY			$ 305.55
	13-Feb-25	305.55	
KING-NELSON SIGNS, INC.			$ 4,262.50
	6-Feb-25	265.00	
	13-Feb-25	3,380.00	
	20-Feb-25	77.50	
	27-Feb-25	540.00	
KLAR, ROBYN K.			$ 2,620.00
	13-Feb-25	2,620.00	
KLECZKOWSKI, THOMAS			$ 560.00
	27-Feb-25	560.00	
KLIEWER, JOHN			$ 382.27
	6-Feb-25	382.27	
KNOW YOUR GOLF RULES INC			$ 691.57
	6-Feb-25	691.57	
KODATI, PRABHAT SAI			$ 99.94
	13-Feb-25	99.94	
KREITZ, AMBER			$ 304.93
	13-Feb-25	304.93	
KRKRN 2 LLC			$ 1,010.50
	20-Feb-25	301.00	
	27-Feb-25	709.50	
KRUEGER, ADELE			$ 25.55
	6-Feb-25	25.55	
KULKA, LISA G.			$ 958.95
	20-Feb-25	958.95	
KUNTSCHER, GINA			$ 131.11
	20-Feb-25	131.11	
KUYKENDALL, TRENIQ K			$ 3,500.00
	13-Feb-25	3,500.00	
LABATT INSTITUTIONAL SUPPLY CO			$ 26,559.36

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	6-Feb-25	8,861.72	
	13-Feb-25	1,308.45	
	27-Feb-25	16,389.19	
LABELLA, ALICIA W			**$ 15.26**
	6-Feb-25	15.26	
LAFRANCA-PETERSON, JESSICA			**$ 91.02**
	6-Feb-25	91.02	
LAKESHORE LEARNING MATERIALS LLC			**$ 21,027.55**
	6-Feb-25	1,841.78	
	13-Feb-25	3,656.47	
	20-Feb-25	4,910.41	
	27-Feb-25	10,618.89	
LAKEWAY JOINT VENTURE LLC			**$ 1,516.08**
	13-Feb-25	1,516.08	
LAMBERT, JACQUELYN			**$ 566.76**
	20-Feb-25	566.76	
LANE, RUSSELL			**$ 49.42**
	6-Feb-25	49.42	
LANGE, JENNIFER			**$ 80.00**
	20-Feb-25	80.00	
LANGE, LAURA N			**$ 753.20**
	20-Feb-25	753.20	
LANGLEY & BANACK INC			**$ 2,048.70**
	6-Feb-25	2,048.70	
LANGLEY, ALEXANDER			**$ 979.75**
	20-Feb-25	979.75	
LARA, JUDITH NATASHA			**$ 600.00**
	20-Feb-25	600.00	
LAREDO AZURE HOTEL MANAGEMENT CO LLC			**$ 2,399.76**
	20-Feb-25	2,399.76	
LARRY WUNSCH & ASSOCIATES INC.			**$ 3,215.49**
	13-Feb-25	615.49	
	27-Feb-25	2,600.00	
LAS PALAPAS ALAMO RANCH LTD			**$ 982.90**
	20-Feb-25	982.90	
LASHLEY SOUTH TEXAS L.L.C.			**$ 589.00**
	20-Feb-25	589.00	
LASZAKOVITS, ERIC			**$ 122.88**
	27-Feb-25	122.88	
LASZAKOVITS, JENNA R.			**$ 43.12**
	13-Feb-25	43.12	
LAUREL, GILDA A			**$ 84.14**
	13-Feb-25	84.14	
LAURIN, DONNA L			**$ 192.36**
	13-Feb-25	192.36	
LAVASECO UNIVERSAL LLC			**$ 530.00**
	13-Feb-25	255.00	
	27-Feb-25	275.00	
LAWS JR, JOHN P			**$ 880.00**
	27-Feb-25	880.00	
LAWSON PRODUCTS, INC			**$ 2,185.51**
	13-Feb-25	1,522.59	
	20-Feb-25	662.92	
LAWTON COMMERCIAL SERVICES			**$ 13,121.85**
	13-Feb-25	8,473.95	
	27-Feb-25	4,647.90	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
LEAD4WARD LLC			**$ 2,580.00**
	6-Feb-25	795.00	
	13-Feb-25	1,785.00	
LEARNING A-Z, LLC			**$ 22,427.72**
	6-Feb-25	19,529.50	
	27-Feb-25	2,898.22	
LEARNING FORWARD TEXAS			**$ 469.00**
	27-Feb-25	469.00	
LEE, LYDIA			**$ 160.00**
	20-Feb-25	160.00	
LEGAL ACCESS SERVICES GROUP LLC			**$ 17,695.03**
	28-Feb-25	17,695.03	
LEGO BRAND RETAIL, INC.			**$ 4,824.35**
	6-Feb-25	4,556.40	
	13-Feb-25	267.95	
LEON, DANIELLE ALICIA			**$ 265.17**
	6-Feb-25	265.17	
LESSNER, PATRICK JAMES			**$ 612.85**
	6-Feb-25	612.85	
LET'S GROW LEADERS LLC			**$ 399.99**
	27-Feb-25	399.99	
LEXIA VOYAGER SOPRIS INC			**$ 7,678.00**
	6-Feb-25	7,473.40	
	13-Feb-25	204.60	
LIBERTO CASH & CARRY			**$ 6,440.25**
	20-Feb-25	6,440.25	
LIBRARY SALES INC			**$ 8,506.88**
	6-Feb-25	3,172.33	
	13-Feb-25	2,346.62	
	27-Feb-25	2,987.93	
LIFE COMPRESSIONS LLC			**$ 1,500.00**
	27-Feb-25	1,500.00	
LINARES, DAVID JOHN			**$ 250.00**
	13-Feb-25	250.00	
LINARES, SHIRLEY D.			**$ 1,840.00**
	6-Feb-25	1,140.00	
	20-Feb-25	700.00	
LINDE GAS & EQUIPMENT INC			**$ 190.36**
	20-Feb-25	190.36	
LITERACY RESOURCES LLC			**$ 64,622.99**
	13-Feb-25	192.24	
	20-Feb-25	61,447.75	
	27-Feb-25	2,983.00	
LITERATI INC			**$ 589.87**
	13-Feb-25	589.87	
LITTLE CAESARS PIZZA OF SAN ANTONIO INC			**$ 2,394.91**
	6-Feb-25	407.49	
	13-Feb-25	1,255.44	
	20-Feb-25	548.20	
	27-Feb-25	183.78	
LIU, JUSTING			**$ 125.58**
	13-Feb-25	125.58	
LOGWOOD, BILLY D			**$ 3,037.37**
	4-Feb-25	2,673.00	
	27-Feb-25	364.37	
LONE STAR COACHING CLINIC			**$ 640.00**

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	6-Feb-25	560.00	
	13-Feb-25	80.00	
LONE STAR LEARNING SALES & MARKETING, INC.			**$ 2,393.00**
	6-Feb-25	2,393.00	
LONE STAR RADIATOR CO, INC.			**$ 690.13**
	27-Feb-25	690.13	
LONGHORN INCORPORATED			**$ 2,092.94**
	6-Feb-25	288.87	
	13-Feb-25	188.02	
	20-Feb-25	1,616.05	
LOPEZ ELECTRIC MOTOR WORKS			**$ 97,516.95**
	6-Feb-25	46,290.70	
	13-Feb-25	11,828.68	
	20-Feb-25	8,218.50	
	27-Feb-25	31,179.07	
LOPEZ, ANDRES			**$ 441.92**
	27-Feb-25	441.92	
LOPEZ, ESTHER, R.			**$ 89.18**
	13-Feb-25	89.18	
LOPEZ, LEONOR A			**$ 880.00**
	13-Feb-25	360.00	
	20-Feb-25	520.00	
LOPEZ, MICHELLE			**$ 430.20**
	27-Feb-25	430.20	
LOPEZ, RICHARD			**$ 5,100.00**
	13-Feb-25	2,200.00	
	27-Feb-25	2,900.00	
LORENZO SOTO, ANNA JEANNETTE			**$ 134.05**
	27-Feb-25	134.05	
LOWERY, JOHNNIE			**$ 1,694.00**
	6-Feb-25	945.00	
	27-Feb-25	749.00	
LOWE'S HOME CENTERS INC			**$ 37,554.46**
	6-Feb-25	14,126.69	
	13-Feb-25	11,897.57	
	20-Feb-25	7,324.54	
	27-Feb-25	4,205.66	
LOWMAN EDUCATION LLC			**$ 1,150.00**
	6-Feb-25	1,150.00	
LOZANO JR., MANUEL			**$ 390.00**
	20-Feb-25	390.00	
LP BANDERA, LTD			**$ 1,804.99**
	13-Feb-25	1,499.84	
	27-Feb-25	305.15	
LRP PUBLICATIONS, INC.			**$ 5,151.00**
	13-Feb-25	5,151.00	
LTR INTERMEDIATE HOLDING, INC			**$ 1,025.20**
	6-Feb-25	1,025.20	
LUBY'S RESTAURANT CORPORATION			**$ 39.99**
	13-Feb-25	39.99	
LUNA, JOSE			**$ 464.60**
	27-Feb-25	464.60	
M & K EQUIPMENT REPAIR			**$ 202.50**
	20-Feb-25	202.50	
MACIAS TORRES, HILDA C			**$ 62.65**
	6-Feb-25	62.65	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
MACIAS, MATEO			**$ 609.44**
	27-Feb-25	609.44	
MACKIN EDUCATIONAL RESOURCES			**$ 1,672.09**
	6-Feb-25	375.00	
	13-Feb-25	1,297.09	
MACLAREN, JOHN			**$ 8,229.17**
	6-Feb-25	4,106.52	
	20-Feb-25	834.60	
	27-Feb-25	3,288.05	
MAGALLAN JR, ARMANDO			**$ 2,638.00**
	13-Feb-25	342.00	
	20-Feb-25	1,896.00	
	27-Feb-25	400.00	
MAGGIANO'S TEXAS, INC.			**$ 4,608.00**
	20-Feb-25	4,608.00	
MAGIK THEATRE			**$ 2,879.50**
	6-Feb-25	842.50	
	11-Feb-25	770.00	
	20-Feb-25	747.00	
	27-Feb-25	520.00	
MAGUIRE, JEANIE A			**$ 35.00**
	13-Feb-25	35.00	
MALDONADO NURSERY & LANDSCAPING INC			**$ 71,576.19**
	27-Feb-25	71,576.19	
MALIK, LAUREN			**$ 1,871.45**
	20-Feb-25	114.19	
	27-Feb-25	1,757.26	
MAMA MARGIE'S			**$ 264.80**
	6-Feb-25	264.80	
MANDACINA, STEPHEN ANTHONY			**$ 240.00**
	20-Feb-25	240.00	
MANEUVERING THE MIDDLE LLC			**$ 727.00**
	27-Feb-25	727.00	
MANNED SPACE FLIGHT EDUCATION FOUNDATION INC			**$ 320.00**
	6-Feb-25	320.00	
MANS DISTRIBUTORS, INC			**$ 72,122.62**
	6-Feb-25	1,346.34	
	13-Feb-25	149.76	
	20-Feb-25	61,217.12	
	27-Feb-25	9,409.40	
MANSFIELD OIL COMPANY OF GAINESVILLE			**$ 141,323.39**
	6-Feb-25	73,153.82	
	13-Feb-25	29,458.16	
	20-Feb-25	18,963.88	
	27-Feb-25	19,747.53	
MARCHING AUXILIARIES, INC.			**$ 3,442.50**
	6-Feb-25	3,442.50	
MARENEM INC			**$ 113.30**
	27-Feb-25	113.30	
MARIACHI CONNECTION INC			**$ 430.00**
	13-Feb-25	430.00	
MARKERBOARD PEOPLE, THE			**$ 180.00**
	13-Feb-25	180.00	
MARK'S PLUMBING PARTS			**$ 514.55**
	13-Feb-25	514.55	
MARMOLEJO, CYNTHIA			**$ 35.21**

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	35.21	
MARMON MOK L.L.P.			$ 2,321.82
	6-Feb-25	2,321.82	
MARRIOTT INTERNATIONAL, INC.			$ 168.00
	6-Feb-25	168.00	
MARTIN, MALEAH			$ 500.00
	27-Feb-25	500.00	
MARTINEZ, ANNALISA			$ 42.21
	6-Feb-25	42.21	
MARTINEZ, BIANCA P.			$ 80.71
	6-Feb-25	80.71	
MARTINEZ, CHRISTINE			$ 128.38
	13-Feb-25	128.38	
MARTINEZ, LAURA			$ 168.00
	27-Feb-25	168.00	
MARTINEZ, OAKLEY ELEXIS			$ 54.81
	6-Feb-25	54.81	
MARTINEZ, ROBERT			$ 197.87
	20-Feb-25	197.87	
MARTINEZ, YVETTE			$ 55.37
	20-Feb-25	55.37	
MARTINEZ-APOLINAR, ROSIO			$ 772.78
	6-Feb-25	191.59	
	20-Feb-25	581.19	
MARUBENI AMERICAN CORPORATION			$ 3,637.77
	6-Feb-25	1,230.89	
	13-Feb-25	706.39	
	20-Feb-25	469.72	
	27-Feb-25	1,230.77	
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE			$ 2,350.00
	27-Feb-25	2,350.00	
MASTER TEACHER INC, THE			$ 517.66
	20-Feb-25	48.66	
	27-Feb-25	469.00	
MASTERS DISTRIBUTION SYSTEMS COMPANY INC			$ 22,854.52
	6-Feb-25	19,370.26	
	13-Feb-25	3,484.26	
MATA, ELSA ELENA			$ 64.82
	20-Feb-25	64.82	
MATA-SONORA, ROSEMARY			$ 324.52
	6-Feb-25	159.46	
	13-Feb-25	165.06	
MATUS, ALICIA D.			$ 167.44
	6-Feb-25	167.44	
MAXI AIDS			$ 95.75
	20-Feb-25	95.75	
MAYO, ALYSA NICHOLE			$ 340.81
	13-Feb-25	340.81	
MAZZOTTI, ANNA			$ 1,205.00
	27-Feb-25	1,205.00	
MC CUTCHAN, LISA			$ 450.00
	27-Feb-25	450.00	
MC LEAN, ARDEN			$ 18.20
	6-Feb-25	18.20	
MCADAMS GROUP, LLC.			$ 10,546.51
	6-Feb-25	10,546.51	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
MCADAMS HOLDINGS LLC			$ 8,025.82
	6-Feb-25	2,144.08	
	20-Feb-25	4,447.00	
	27-Feb-25	1,434.74	
MCALLEN INDEPENDENT SCHOOL DISTRICT			$ 350.00
	27-Feb-25	350.00	
MCCASKILL, CHRISTOPHER			$ 142.03
	27-Feb-25	142.03	
MCCLAIN, JUAN DEIAGO			$ 50.96
	27-Feb-25	50.96	
MCCOMBS HFC LTD			$ 28.63
	6-Feb-25	28.63	
MCCORMICK'S GROUP LLC			$ 3,743.01
	13-Feb-25	3,743.01	
MCGRAW-HILL EDUCATION, INC.			$ 231.42
	13-Feb-25	231.42	
MCGRIFF INSURANCE SERVICES INC			$ 355.00
	13-Feb-25	355.00	
MCKINZIE HOTEL PARTNERS LLC			$ 2,116.80
	20-Feb-25	2,116.80	
MCNAY ART MUSEUM			$ 600.00
	6-Feb-25	600.00	
MCSW LAREDO HOSPITALITY LLC			$ 9,185.40
	6-Feb-25	9,185.40	
MCVAY, SALLIE D			$ 79.87
	6-Feb-25	79.87	
MCWILLIAMS, AMBER LEE			$ 467.10
	6-Feb-25	72.26	
	20-Feb-25	394.84	
MEADOR, MICHAEL BLAINE			$ 1,905.00
	20-Feb-25	1,905.00	
MEDINA VALLEY INDEPENDENT SCHOOL DISTRICT			$ 400.00
	13-Feb-25	400.00	
MEIER JR, EDMUND H			$ 292.96
	6-Feb-25	292.96	
MENCHACA, SABRE LEE			$ 73.64
	6-Feb-25	73.64	
MENDOZA, ALANNAH MYA DAVILA			$ 102.50
	13-Feb-25	102.50	
MENDOZA-FRANS, CYNTHIA			$ 21.45
	13-Feb-25	21.45	
MENESES HOLDING LLC			$ 223.23
	27-Feb-25	223.23	
MERCER, COURTNIE L.			$ 895.00
	14-Feb-25	280.00	
	28-Feb-25	615.00	
MERRITT, JENNIFER			$ 65.45
	20-Feb-25	65.45	
MESQUITE COUNTRY ENTERPRISES			$ 543.88
	13-Feb-25	185.54	
	20-Feb-25	234.61	
	27-Feb-25	123.73	
METROPOLITAN LIFE INSURANCE COMPANY			$ 118,843.05
	3-Feb-25	37,376.83	
	28-Feb-25	81,466.22	
MEZA, MARIA ELENA			$ 430.08

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	6-Feb-25	430.08	
MEZA, REYNALDO			**$ 41,080.00**
	6-Feb-25	7,365.00	
	13-Feb-25	13,240.00	
	20-Feb-25	15,015.00	
	27-Feb-25	5,460.00	
MEZA, SYLVIA			**$ 1,680.00**
	6-Feb-25	1,680.00	
M-F ATHLETIC CO INC.			**$ 1,842.00**
	20-Feb-25	1,842.00	
MGT IMPACT SOLUTIONS LLC			**$ 2,320.00**
	13-Feb-25	2,320.00	
MICHAEL'S STORES INC			**$ 1,663.78**
	6-Feb-25	63.80	
	13-Feb-25	1,599.98	
MICHAKZAK, CHERY EWALD			**$ 62.50**
	20-Feb-25	62.50	
MIGHTY IMPRINTS LLC			**$ 1,266.50**
	27-Feb-25	1,266.50	
MIL-BAR PLASTICS			**$ 135.50**
	20-Feb-25	135.50	
MILLER, EGON			**$ 405.31**
	13-Feb-25	405.31	
MIND RESEARCH INSTITUTE			**$ 155.98**
	6-Feb-25	155.98	
MINUS, JASON TODD			**$ 180.00**
	20-Feb-25	180.00	
MKB TOOLS LLC			**$ 724.03**
	6-Feb-25	651.11	
	13-Feb-25	72.92	
MOIX, CARRIE			**$ 2,039.61**
	6-Feb-25	49.70	
	13-Feb-25	1,430.34	
	20-Feb-25	559.57	
MOLINA, LISA M.			**$ 304.64**
	13-Feb-25	304.64	
MONTELLANO, ERICA N			**$ 66.50**
	13-Feb-25	66.50	
MONTEMAYOR, TERESITA			**$ 65.08**
	6-Feb-25	65.08	
MOODY GARDENS, INC.			**$ 8,034.39**
	6-Feb-25	7,416.36	
	13-Feb-25	618.03	
MOORE SPORTS			**$ 2,058.43**
	13-Feb-25	2,058.43	
MOORE, TREVOR J			**$ 297.53**
	13-Feb-25	297.53	
MORA, JULIA FAITH			**$ 337.05**
	20-Feb-25	337.05	
MORA, SOPHIA R			**$ 143.50**
	13-Feb-25	143.50	
MORALES FAMILY LLC			**$ 7,000.00**
	6-Feb-25	2,100.00	
	27-Feb-25	4,900.00	
MORAN, JOHN			**$ 991.56**
	20-Feb-25	991.56	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
MORAN, LISA			**$ 59.54**
	20-Feb-25	59.54	
MORAN, NICOLE A			**$ 36.89**
	20-Feb-25	36.89	
MORANIEC, LAUREL D.			**$ 1,650.00**
	20-Feb-25	1,650.00	
MORENO, ASHLEY B			**$ 92.68**
	13-Feb-25	92.68	
MORENO, CHRISTINA			**$ 177.57**
	13-Feb-25	156.85	
	20-Feb-25	20.72	
MORENO, FIDEL			**$ 170.00**
	13-Feb-25	170.00	
MORPHO USA INC			**$ 2,545.75**
	6-Feb-25	2,545.75	
MOSIB HOSPITALITY LLC			**$ 659.34**
	6-Feb-25	659.34	
MOTELS OF SUGAR LAND, LLP.			**$ 392.69**
	27-Feb-25	392.69	
MOY TARIN RAMIREZ ENGINEERS, LLC			**$ 168,417.64**
	13-Feb-25	123,645.14	
	27-Feb-25	44,772.50	
MT LIBRARY SERVICES INC			**$ 4,075.89**
	6-Feb-25	1,030.26	
	13-Feb-25	2,087.62	
	20-Feb-25	578.73	
	27-Feb-25	379.28	
MUELLER, JEREMY MYRON			**$ 160.00**
	20-Feb-25	160.00	
MUIR, BEN			**$ 1,178.28**
	6-Feb-25	1,178.28	
MULL, VERONICA MELISSA			**$ 450.00**
	20-Feb-25	450.00	
MULTI-HEALTH SYSTEMS, INC.			**$ 2,150.00**
	13-Feb-25	1,150.00	
	20-Feb-25	1,000.00	
MUNICIPAL GOLF ASSOCIATION			**$ 12,160.00**
	6-Feb-25	500.00	
	13-Feb-25	4,680.00	
	20-Feb-25	2,560.00	
	27-Feb-25	4,420.00	
MUNIZ, SONIA K.			**$ 48.23**
	6-Feb-25	48.23	
MUNOZ, ALBERTO E			**$ 452.74**
	20-Feb-25	452.74	
MUNOZ, DORA			**$ 61.74**
	6-Feb-25	61.74	
MUNOZ, RYAN ISAAC			**$ 141.12**
	20-Feb-25	141.12	
MUSIC IN MOTION			**$ 36.93**
	20-Feb-25	36.93	
MUSICK, JODIE			**$ 146.16**
	6-Feb-25	146.16	
MUTCHLER, ELIZABETH			**$ 95.97**
	13-Feb-25	95.97	
N J MALIN & ASSOCIATES, LLC.			**$ 107,467.14**

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	6-Feb-25	137.00	
	13-Feb-25	1,247.09	
	20-Feb-25	879.39	
	27-Feb-25	105,203.66	
NARANJO, WILLIAMS			**$ 405.00**
	27-Feb-25	405.00	
NARDONE BROTHERS BAKING COMPANY INC			**$ 116,349.33**
	6-Feb-25	52,280.49	
	13-Feb-25	38,484.48	
	27-Feb-25	25,584.36	
NASCO EDUCATION LLC			**$ 2,382.76**
	6-Feb-25	254.06	
	13-Feb-25	2,023.91	
	20-Feb-25	24.80	
	27-Feb-25	79.99	
NASH, MICHAEL			**$ 31.69**
	6-Feb-25	31.69	
NASH-GALVAN, JOE			**$ 405.00**
	27-Feb-25	405.00	
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES			**$ 16.00**
	27-Feb-25	16.00	
NATIONAL CONSORTIUM OF			**$ 750.00**
	6-Feb-25	750.00	
NATIONAL EDUCATIONAL MUSIC CO LLC			**$ 9,089.78**
	6-Feb-25	4,838.15	
	13-Feb-25	2,205.70	
	20-Feb-25	1,014.79	
	27-Feb-25	1,031.14	
NATIONAL FOOD GROUP, INC.			**$ 7,680.00**
	20-Feb-25	7,680.00	
NATIONAL FORENSIC LEAGUE			**$ 120.00**
	6-Feb-25	120.00	
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC			**$ 3,660.61**
	20-Feb-25	2,404.73	
	27-Feb-25	1,255.88	
NATIONWIDE PHARMACEUTICAL LLC			**$ 1,766.12**
	6-Feb-25	1,719.89	
	27-Feb-25	46.23	
NATURAL BRIDGE CAVERNS, INC.			**$ 459.50**
	13-Feb-25	459.50	
NAUI PRINT LLC			**$ 225.00**
	27-Feb-25	225.00	
NAVARRO, ASHLEY			**$ 439.37**
	6-Feb-25	127.06	
	20-Feb-25	312.31	
NAVIN, KATHRYN			**$ 34.93**
	27-Feb-25	34.93	
NCS PEARSON INC			**$ 39,268.05**
	6-Feb-25	15,598.05	
	13-Feb-25	18,092.00	
	20-Feb-25	3,796.00	
	27-Feb-25	1,782.00	
NEBRASKA CHILD SUPPORT PAYMENT CTR			**$ 195.00**
	20-Feb-25	130.00	
	27-Feb-25	65.00	
NEIMAN ENVIRONMENTS, INC.			**$ 200.22**

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	200.22	
NELSON, BAILEY CHRISTINESTRAHA			$ 789.54
	20-Feb-25	789.54	
NEVCO SPORTS LLC			$ 147.52
	13-Feb-25	147.52	
NEW BRAUNFELS DANCE BOOSTER INC			$ 286.00
	13-Feb-25	286.00	
NEW BRAUNFELS INDEPENDENT SCHOOL DISTRICT			$ 105.95
	6-Feb-25	105.95	
NEW MEXICO HUMAN SERVICES DEPARTMENT			$ 350.76
	13-Feb-25	175.38	
	27-Feb-25	175.38	
NEW RESTORATION AND RECOVERY SERVICES LLC			$ 9,530.00
	6-Feb-25	9,530.00	
NEWSBANK INC			$ 34,632.00
	6-Feb-25	26,032.00	
	13-Feb-25	8,600.00	
NEXTGEN ARCHITECTS, LLC.			$ 11,468.72
	20-Feb-25	11,468.72	
NICOLELLA, JENNIFER			$ 289.10
	20-Feb-25	289.10	
NINO, ASHLEY			$ 95.87
	13-Feb-25	77.49	
	27-Feb-25	18.38	
NO TEARS LEARNING, INC.			$ 166.65
	13-Feb-25	166.65	
NOEL, CALEB			$ 240.00
	20-Feb-25	240.00	
NORDSTROM ASCENSION DANCE LLC			$ 3,845.00
	6-Feb-25	2,990.00	
	27-Feb-25	855.00	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			$ 14,498.02
	6-Feb-25	9,489.75	
	13-Feb-25	3,083.00	
	20-Feb-25	270.00	
	27-Feb-25	1,655.27	
NORTH TEXAS TOLLWAY AUTHORITY			$ 3.68
	13-Feb-25	3.68	
NORTHSIDE AFT ORGANIZING COMMITTEE			$ 46,805.30
	27-Feb-25	46,805.30	
NORTHSIDE EDUCATION FOUNDATION			$ 10,571.57
	27-Feb-25	10,571.57	
NOVEL EFFECT INC			$ 2,616.97
	6-Feb-25	907.00	
	13-Feb-25	799.00	
	20-Feb-25	81.98	
	27-Feb-25	828.99	
NOWHERE BOOKSHOP LLC			$ 2,867.14
	13-Feb-25	75.14	
	20-Feb-25	2,792.00	
O'BOYLE, EDWARD E			$ 129.15
	6-Feb-25	129.15	
OCCUPATIONAL HEALTH CENTERS OF THE			$ 9,347.00
	6-Feb-25	1,227.00	
	13-Feb-25	4,098.50	
	20-Feb-25	1,549.00	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	2,472.50	
OCHOA, AUDREY			**$ 69.86**
	13-Feb-25	69.86	
OFFICE DEPOT BUSINESS SOLUTIONS LLC			**$ 142,913.42**
	6-Feb-25	109,078.59	
	13-Feb-25	11,927.34	
	20-Feb-25	10,153.99	
	27-Feb-25	11,753.50	
OGLE, CARA ANN			**$ 88.27**
	6-Feb-25	88.27	
OHIO CHILD SUPPORT PAYMENT CENTRAL			**$ 244.80**
	27-Feb-25	244.80	
OHMAN ENTERPRISES, LLC			**$ 3,723.09**
	6-Feb-25	927.20	
	13-Feb-25	663.40	
	20-Feb-25	184.00	
	27-Feb-25	1,948.49	
OK TOURS LLC			**$ 27,735.00**
	6-Feb-25	4,395.00	
	27-Feb-25	23,340.00	
OLD FASHION CANDY CO INC			**$ 1,802.42**
	27-Feb-25	1,802.42	
OLIVA, RUBY			**$ 60.00**
	13-Feb-25	60.00	
OLIVARES, JENNIFER E			**$ 70.34**
	13-Feb-25	70.34	
OM HOSPITALITY, INC.			**$ 113.89**
	20-Feb-25	113.89	
OMAIRAN, LAYAN AHMED			**$ 21.00**
	13-Feb-25	21.00	
OMKAR ENTERPRISES PEARLAND, LP			**$ 474.44**
	6-Feb-25	474.44	
ONE TIME PAY VENDOR			**$ 15,864.33**
	6-Feb-25	6,859.80	
	13-Feb-25	6,411.47	
	20-Feb-25	2,454.21	
	27-Feb-25	138.85	
O'REILLY AUTOMOTIVE STORES, INC.			**$ 9,063.60**
	6-Feb-25	4,330.83	
	13-Feb-25	2,569.52	
	20-Feb-25	196.99	
	27-Feb-25	1,966.26	
ORR, JAMES M.			**$ 3,870.00**
	20-Feb-25	3,870.00	
ORRIKAZ, LLC			**$ 268.70**
	13-Feb-25	268.70	
OSMANSHEIKH, DINA			**$ 117.88**
	13-Feb-25	117.88	
OTC BRANDS INC			**$ 1,256.01**
	6-Feb-25	625.84	
	20-Feb-25	573.14	
	27-Feb-25	57.03	
OTICON INC			**$ 380.49**
	20-Feb-25	380.49	
OVERDRIVE, INC.			**$ 22,678.12**
	13-Feb-25	22,678.12	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
OWEN, KELLY			**$ 476.00**
	27-Feb-25	476.00	
OZO EDU INC			**$ 300.00**
	6-Feb-25	300.00	
PALAFOX HOSPITALITY, LTD.			**$ 3,170.88**
	13-Feb-25	1,285.20	
	20-Feb-25	1,885.68	
PALMER, JASMINE RENEE			**$ 42.07**
	13-Feb-25	42.07	
PALOMARES, JESSICA			**$ 448.25**
	27-Feb-25	448.25	
PANASONIC CONNECT NORTH AMERICAN PROFESSIONAL			**$ 1,045.66**
	6-Feb-25	1,045.66	
PARK PLACE PUBLICATIONS, LP			**$ 255.00**
	20-Feb-25	255.00	
PARK PLACE RECREATION DESIGNS INC			**$ 117,403.77**
	6-Feb-25	44,385.94	
	13-Feb-25	38,698.14	
	20-Feb-25	3,790.00	
	27-Feb-25	30,529.69	
PARKSIDE DEVELOPMENT PARTNERS LLC			**$ 50.00**
	27-Feb-25	50.00	
PARRY'S PIZZA XIX LLC			**$ 719.87**
	6-Feb-25	440.68	
	13-Feb-25	106.47	
	27-Feb-25	172.72	
PATMON, KIMBERLY			**$ 28.00**
	27-Feb-25	28.00	
PATTENAUDE, STACY MARIE			**$ 1,304.79**
	13-Feb-25	1,304.79	
PATTERSON DENTAL SUPPLY, INC.			**$ 1,144.54**
	13-Feb-25	1,144.54	
PATUXENT ROOFING AND CONTRACTING LLC			**$ 38,320.00**
	27-Feb-25	38,320.00	
PAXTON PATTERSON, LLC			**$ 26,600.00**
	6-Feb-25	26,600.00	
PC PARTS PLUS			**$ 350.00**
	27-Feb-25	350.00	
PC SPECIALIST INC			**$ 2,872.24**
	6-Feb-25	2,872.24	
PEDROTTI'S NORTH WIND RANCH			**$ 2,875.64**
	13-Feb-25	875.64	
	27-Feb-25	2,000.00	
PENA, MELODY			**$ 78.50**
	6-Feb-25	78.50	
PENNA, GALE M			**$ 309.00**
	13-Feb-25	309.00	
PENNA, GLENN			**$ 198.65**
	6-Feb-25	198.65	
PENWORTHY COMPANY LLC, THE			**$ 10,668.17**
	13-Feb-25	5,689.50	
	20-Feb-25	3,010.29	
	27-Feb-25	1,968.38	
PEPI CORPORATION			**$ 1,725.31**
	13-Feb-25	358.84	
	20-Feb-25	979.80	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	386.67	
PERALES, GUSTAVO			**$ 225.61**
	13-Feb-25	225.61	
PEREZ JR., ROBERTO			**$ 271.08**
	6-Feb-25	271.08	
PEREZ, RAUL			**$ 996.00**
	27-Feb-25	996.00	
PERFECTION LEARNING CORP			**$ 5,107.31**
	13-Feb-25	4,716.71	
	27-Feb-25	390.60	
PERIWINKLE TRADING COMPANY			**$ 338.50**
	6-Feb-25	138.55	
	13-Feb-25	199.95	
PERRIN, MELINDA O			**$ 340.00**
	20-Feb-25	340.00	
PERRYMAN, BILL			**$ 850.00**
	13-Feb-25	850.00	
PERSYN ENGINEERING, INC.			**$ 10,273.75**
	13-Feb-25	1,447.50	
	20-Feb-25	8,826.25	
PETERSEN, RITA M.			**$ 403.23**
	13-Feb-25	403.23	
PETRASH, MELANIE A			**$ 3,540.95**
	6-Feb-25	110.95	
	20-Feb-25	1,350.00	
	27-Feb-25	2,080.00	
PETROLEUM SOLUTIONS, INC.			**$ 2,301.00**
	13-Feb-25	1,449.00	
	20-Feb-25	852.00	
PFLUGER ARCHITECTS INC			**$ 32,725.14**
	6-Feb-25	20,328.30	
	27-Feb-25	12,396.84	
PFLUGERVILLE INDEPENDENT SCHOOL DISTRICT			**$ 400.00**
	13-Feb-25	400.00	
PHINNY, BRYAN LEE-ANDREW			**$ 67.36**
	13-Feb-25	67.36	
PIED PIPER PEST CONTROL LLC			**$ 20,345.00**
	6-Feb-25	15,375.00	
	13-Feb-25	4,970.00	
PINNACLE MEDICAL MANAGEMENT			**$ 5,416.00**
	6-Feb-25	210.00	
	13-Feb-25	630.00	
	20-Feb-25	4,506.00	
	27-Feb-25	70.00	
PIONEER DRAMA SERVICE INC			**$ 285.50**
	6-Feb-25	285.50	
PIONEER MANUFACTURING COMPANY, INC.			**$ 2,115.00**
	20-Feb-25	940.00	
	27-Feb-25	1,175.00	
PIPE MOVERS, INC.			**$ 349.23**
	13-Feb-25	349.23	
PITNEY BOWES			**$ 5,000.00**
	6-Feb-25	5,000.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.			**$ 277.62**
	13-Feb-25	277.62	
PITSCO EDUCATION LLC			**$ 2,518.84**

Vendor Name	Check Date	Check Amount	Total Paid
	6-Feb-25	982.25	
	13-Feb-25	643.50	
	27-Feb-25	893.09	
PITTMAN, JETT BRADY			**$ 100.00**
	20-Feb-25	100.00	
PITTMAN, MARIA B			**$ 95.69**
	13-Feb-25	95.69	
PIZZA PROPERTIES, INC			**$ 1,519.26**
	6-Feb-25	260.09	
	20-Feb-25	689.00	
	27-Feb-25	570.17	
PIZZA VENTURE OF SAN ANTONIO			**$ 4,211.95**
	6-Feb-25	1,423.19	
	13-Feb-25	1,513.91	
	20-Feb-25	392.96	
	27-Feb-25	881.89	
PLANK ROAD PUBLISHING INC			**$ 54.25**
	27-Feb-25	54.25	
PLANT INTERSCAPES			**$ 805.00**
	20-Feb-25	805.00	
PLEASANTON INDEPENDENT SCHOOL DISTRICT			**$ 861.00**
	6-Feb-25	70.00	
	13-Feb-25	721.00	
	20-Feb-25	70.00	
POLA, RUBEN			**$ 61.74**
	13-Feb-25	61.74	
POLLOCK INVESTMENTS INCORPORATED			**$ 1,260.00**
	6-Feb-25	756.00	
	27-Feb-25	504.00	
PONTON, JULIE SUZANNE			**$ 1,511.75**
	6-Feb-25	1,079.67	
	20-Feb-25	432.08	
PORT ENTERPRISES LTD			**$ 90,150.00**
	13-Feb-25	90,150.00	
POSITIVE PROMOTIONS INC.			**$ 534.32**
	20-Feb-25	140.87	
	27-Feb-25	393.45	
POWELL, AUDREY S			**$ 81.69**
	6-Feb-25	81.69	
POWER LIGHT FIX LLC			**$ 366.10**
	27-Feb-25	366.10	
POWER, REBECCA			**$ 111.09**
	13-Feb-25	111.09	
POWLEDGE, KRISTIN			**$ 41.02**
	27-Feb-25	41.02	
PRAIRIE MILLS BAKING COMPANY LLC			**$ 15,930.88**
	20-Feb-25	15,930.88	
PRATS, JOSHUA JASON			**$ 194.25**
	13-Feb-25	194.25	
PRATT, AMANDA			**$ 174.93**
	13-Feb-25	174.93	
PRECISION BUSINESS MACHINES INC			**$ 4,173.69**
	13-Feb-25	1,919.48	
	20-Feb-25	2,254.21	
PRECISION SAW & TOOLTEX, INC.			**$ 4,268.82**
	13-Feb-25	1,543.68	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	20-Feb-25	2,725.14	
PRICE, BRITTANY L			$ 5,080.88
	20-Feb-25	550.38	
	27-Feb-25	4,530.50	
PRINCE ORGANIZATION LLC			$ 8,575.84
	20-Feb-25	8,575.84	
PRO ED, INC.			$ 4,158.00
	20-Feb-25	4,158.00	
PROA, JAVIER D.			$ 394.80
	13-Feb-25	394.80	
PROGRESS LEARNING LLC			$ 9,624.90
	6-Feb-25	9,624.90	
PROMOUNDS, INC.			$ 857.72
	27-Feb-25	857.72	
PROPANE SPECIALTY SERVICES, LLC.			$ 2,363.54
	20-Feb-25	2,363.54	
PROPHET CORPORATION, THE			$ 2,398.00
	6-Feb-25	1,763.28	
	27-Feb-25	634.72	
PROPIO LS LLC			$ 2,237.95
	27-Feb-25	2,237.95	
PROSE, AMBER			$ 2,304.00
	20-Feb-25	2,304.00	
PRUNEDA III., PETE			$ 148.72
	27-Feb-25	148.72	
PSI SERVICES LLC			$ 1,965.00
	27-Feb-25	1,965.00	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC			$ 3,400.32
	13-Feb-25	3,400.32	
PUENTE, GABRIELA T			$ 600.56
	6-Feb-25	138.92	
	27-Feb-25	461.64	
PUGA, PRISCILLA			$ 57.12
	6-Feb-25	57.12	
PUMPHREY, KEVIN			$ 1,850.00
	27-Feb-25	1,850.00	
PURE TONE DIAGNOSTICS LLC			$ 568.50
	20-Feb-25	568.50	
PURTELL, RYAN J.			$ 969.64
	6-Feb-25	969.64	
PURTELL, VONNA			$ 210.00
	20-Feb-25	210.00	
QBS LLC			$ 3,079.00
	6-Feb-25	780.00	
	27-Feb-25	2,299.00	
QUICK, AMANDA M			$ 1,917.18
	20-Feb-25	1,226.15	
	27-Feb-25	691.03	
QUINLIN, JOSEPH NORMAN			$ 932.00
	13-Feb-25	932.00	
QUINTANILLA, LEERAY			$ 183.96
	6-Feb-25	183.96	
QUINTERO, ESMERALDA			$ 141.54
	27-Feb-25	141.54	
R & T DISTRIBUTORS			$ 556.50
	27-Feb-25	556.50	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
R L ROHDE GENERAL CONTRACTING, INC			**$ 138,000.00**
	6-Feb-25	138,000.00	
R.E.C. INDUSTRIES, INC			**$ 933,983.40**
	20-Feb-25	933,983.40	
RABA-KISTNER INC			**$ 23,949.20**
	27-Feb-25	23,949.20	
RAINBOW BOOK COMPANY			**$ 17,683.93**
	6-Feb-25	5,688.28	
	13-Feb-25	8,003.26	
	27-Feb-25	3,992.39	
RAINBOW GARDENS #3			**$ 119.88**
	27-Feb-25	119.88	
RAISING CANE'S RESTAURANTS, LLC.			**$ 1,502.07**
	6-Feb-25	236.04	
	13-Feb-25	602.25	
	20-Feb-25	274.03	
	27-Feb-25	389.75	
RAMIREZ, BEATRIZ C			**$ 101.57**
	20-Feb-25	101.57	
RAMIREZ, JORGE A			**$ 533.00**
	13-Feb-25	533.00	
RAMIREZ, LORI M			**$ 650.61**
	20-Feb-25	650.61	
RAMIREZ-BUSTAMANTE, ADRIANA P.			**$ 1,630.22**
	6-Feb-25	309.94	
	13-Feb-25	338.25	
	20-Feb-25	851.08	
	27-Feb-25	130.95	
RAMON, RICHARD HERNANDEZ			**$ 94.36**
	13-Feb-25	94.36	
RAMOS, LUIS ROMERO			**$ 1,500.00**
	20-Feb-25	1,500.00	
RAMOS, LYNDA ANN			**$ 705.00**
	14-Feb-25	300.00	
	21-Feb-25	405.00	
RAMOS, VANESSA ANNE			**$ 100.17**
	27-Feb-25	100.17	
RAPTOR TECHNOLOGIES, LLC.			**$ 3,330.00**
	6-Feb-25	860.00	
	13-Feb-25	1,595.00	
	20-Feb-25	690.00	
	27-Feb-25	185.00	
RATCLIFFE, JOSLYNN LARISSA			**$ 102.50**
	13-Feb-25	102.50	
RATHER, CHRISTINA			**$ 98.00**
	6-Feb-25	98.00	
RAWLS, FAVIOLA ZARATE			**$ 25.69**
	27-Feb-25	25.69	
RAYBURN, TRACY D			**$ 148.07**
	6-Feb-25	148.07	
RAZO, EMILY			**$ 138.62**
	6-Feb-25	138.62	
RCO CONSTRUCTION LLC			**$ 2,500.00**
	6-Feb-25	2,500.00	
RDK SERVICES, LP.			**$ 80,660.82**
	6-Feb-25	32,662.57	

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	22,568.92	
	20-Feb-25	13,792.56	
	27-Feb-25	11,636.77	
REALLY GOOD STUFF LLC			$ 917.26
	6-Feb-25	33.59	
	13-Feb-25	422.02	
	27-Feb-25	461.65	
RED GOLD LLC			$ 26,989.20
	13-Feb-25	26,989.20	
REDZIC, ZLATAN			$ 240.00
	27-Feb-25	240.00	
REESER, GAIL L			$ 2,064.00
	6-Feb-25	2,064.00	
REGENT COACH LINE LTD			$ 14,638.00
	20-Feb-25	14,638.00	
REGION IV EDUCATION SERVICE CENTER			$ 2,076.00
	6-Feb-25	945.00	
	20-Feb-25	1,131.00	
REGULES, STEPHEN			$ 154.91
	13-Feb-25	154.91	
REHFELD, FRANCES L			$ 631.90
	13-Feb-25	457.95	
	20-Feb-25	173.95	
RELIABLE PARTS INC			$ 58.31
	6-Feb-25	58.31	
REV ROBOTICS LLC			$ 181.81
	13-Feb-25	181.81	
REVOLUTION DANCEWEAR LLC			$ 168.90
	13-Feb-25	168.90	
REXEL USA INC			$ 3,869.25
	20-Feb-25	1,130.26	
	27-Feb-25	2,738.99	
REYES, CYNTHIA			$ 116.69
	6-Feb-25	116.69	
REYES, STACEY			$ 38.86
	27-Feb-25	38.86	
REYNA, ARIANA			$ 795.00
	20-Feb-25	390.00	
	27-Feb-25	405.00	
REYNOLDS, VICTORIA L			$ 700.00
	13-Feb-25	700.00	
RICH CHICKS LLC			$ 25,107.60
	20-Feb-25	25,107.60	
RICH PRODUCTS CORPORATION			$ 97,099.74
	6-Feb-25	42,196.47	
	13-Feb-25	24,618.38	
	20-Feb-25	30,284.89	
RICHEY & SONS INC			$ 25,175.00
	6-Feb-25	25,175.00	
RICOH USA, INC.			$ 14,941.52
	6-Feb-25	5,187.60	
	13-Feb-25	9,753.92	
RIDENER, DEBORA DARLENE			$ 101.85
	13-Feb-25	101.85	
RIDGLEY, KIMBERLY			$ 1,778.38
	6-Feb-25	1,778.38	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
RILEY, KAYDEN R			**$ 240.88**
	13-Feb-25	240.88	
RINCON, ROEL GEORGE			**$ 91.63**
	13-Feb-25	91.63	
RIOS, JENNIFER			**$ 428.89**
	20-Feb-25	428.89	
RIOS, JIMMIE D			**$ 711.00**
	20-Feb-25	711.00	
RIOS, LARINDA			**$ 993.96**
	20-Feb-25	93.24	
	27-Feb-25	900.72	
RITA'S MEXICAN COCINA			**$ 492.50**
	20-Feb-25	492.50	
RITCHEY JR. , BRENT E			**$ 116.06**
	27-Feb-25	116.06	
RIVER CITY PRODUCE			**$ 70,245.65**
	6-Feb-25	20,964.15	
	13-Feb-25	14,069.05	
	20-Feb-25	15,938.40	
	27-Feb-25	19,274.05	
RIVERA, JEANETTE CRUZ			**$ 1,090.00**
	20-Feb-25	1,090.00	
RIVERA-RAMOS, JACLYN			**$ 770.46**
	27-Feb-25	770.46	
ROACH, SHAWN P			**$ 1,055.64**
	6-Feb-25	236.81	
	20-Feb-25	818.83	
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC			**$ 6,624.00**
	27-Feb-25	6,624.00	
ROADRUNNER CHARTERS, INC.			**$ 2,380.00**
	20-Feb-25	2,380.00	
ROBERTS, JOSHUA S			**$ 60.06**
	27-Feb-25	60.06	
ROBLES, ELIZABETH			**$ 1,279.16**
	6-Feb-25	218.54	
	20-Feb-25	1,060.62	
ROCK GUTIERREZ, ELIZABETH C			**$ 1,251.20**
	6-Feb-25	601.20	
	13-Feb-25	650.00	
RODRIGUEZ, DAVID			**$ 72.00**
	13-Feb-25	72.00	
RODRIGUEZ, EVELYN			**$ 82.00**
	13-Feb-25	82.00	
RODRIGUEZ, FRED VASQUEZ			**$ 90.44**
	6-Feb-25	90.44	
RODRIGUEZ, MIA FERNANDA			**$ 143.50**
	13-Feb-25	143.50	
RODRIGUEZ, VALERIE J			**$ 998.31**
	20-Feb-25	998.31	
RODRIGUEZ, VENISSA L			**$ 340.00**
	27-Feb-25	340.00	
RODRIGUEZ, WILLIAM ANTHONY			**$ 142.87**
	6-Feb-25	142.87	
RODRIGUEZ-WARE, TANYA			**$ 176.56**
	20-Feb-25	176.56	
ROGERS, DUSTY			**$ 89.03**

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	89.03	
ROGERS, HALO C			$ 66.02
	6-Feb-25	41.02	
	27-Feb-25	25.00	
ROGERS, PRESTON			$ 253.41
	20-Feb-25	253.41	
ROLFINI, THERESA			$ 84.84
	6-Feb-25	84.84	
ROLLING FRITO LAY SALES LP			$ 47,992.96
	13-Feb-25	8,992.88	
	27-Feb-25	39,000.08	
ROMERO, ROBERTO			$ 48.65
	20-Feb-25	26.25	
	27-Feb-25	22.40	
ROSE CLEANERS			$ 609.40
	13-Feb-25	293.90	
	20-Feb-25	315.50	
ROSE, SYLVIA			$ 74.06
	6-Feb-25	74.06	
ROSS, REBECCA A			$ 394.01
	27-Feb-25	394.01	
ROST, LAUREN ASHLEY			$ 1,320.00
	28-Feb-25	1,320.00	
ROWE, CHARLENE, G.			$ 46.62
	20-Feb-25	46.62	
ROWLEY, ANGELA L			$ 123.30
	13-Feb-25	123.30	
ROZELLE, CAROLYN			$ 25.48
	27-Feb-25	25.48	
RS HIGH GEAR, LLC.			$ 3,024.90
	13-Feb-25	3,024.90	
RUBIO III, JOSE			$ 364.00
	13-Feb-25	364.00	
RUBIO, ARIEL MARIE			$ 307.50
	13-Feb-25	307.50	
RUFFO, REGINA L.			$ 16.24
	6-Feb-25	16.24	
RUIZ, ADRIAN G			$ 80.00
	27-Feb-25	80.00	
RUIZ, BRIAN J			$ 160.00
	27-Feb-25	160.00	
RUSH TRUCK CENTER OF TEXAS, LP			$ 27,506.77
	6-Feb-25	7,411.79	
	13-Feb-25	8,914.43	
	20-Feb-25	4,161.33	
	27-Feb-25	7,019.22	
RUSH, ELIZABETH			$ 136.22
	6-Feb-25	136.22	
RUX, THOMAS A.			$ 230.72
	13-Feb-25	230.72	
RYAN, MARGARITA			$ 236.33
	6-Feb-25	116.98	
	27-Feb-25	119.35	
RYANN, DANA CHANTEL			$ 358.54
	6-Feb-25	358.54	
RYDER TRUCK RENTAL, INC.			$ 7,327.22

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	6,542.40	
	27-Feb-25	784.82	
S2 SAN ANTONIO HOTEL LESEE, LLC.			**$ 6,371.40**
	20-Feb-25	6,371.40	
SA LEGAL NEWS LLC			**$ 436.00**
	6-Feb-25	108.00	
	13-Feb-25	106.00	
	20-Feb-25	222.00	
SAENZ, ROGER			**$ 6.72**
	6-Feb-25	6.72	
SAFEWAY SUPPLY, INC.			**$ 1,950.00**
	6-Feb-25	1,677.00	
	13-Feb-25	273.00	
SALANGSANG-SEGOVIA, STACY			**$ 139.02**
	13-Feb-25	139.02	
SALAZAR, NICOLE H			**$ 237.87**
	20-Feb-25	237.87	
SALINAS, NINA NICOLE			**$ 1,148.57**
	6-Feb-25	94.22	
	13-Feb-25	1,054.35	
SALLY BEAUTY HOLDINGS INC			**$ 397.60**
	13-Feb-25	397.60	
SAM'S CLUB DIRECT			**$ 46,373.23**
	6-Feb-25	9,414.94	
	13-Feb-25	11,134.78	
	20-Feb-25	12,601.50	
	27-Feb-25	13,222.01	
SAMSAT			**$ 1,400.00**
	13-Feb-25	1,400.00	
SAMUELS GLASS COMPANY, LLC			**$ 2,224.39**
	6-Feb-25	356.40	
	13-Feb-25	266.49	
	27-Feb-25	1,601.50	
SAN ANTONIO BELTING & PULLEY CO INC			**$ 1,716.25**
	6-Feb-25	476.40	
	13-Feb-25	222.22	
	20-Feb-25	1,017.63	
SAN ANTONIO BOTANICAL GARDEN SOCIETY, INC.			**$ 649.00**
	27-Feb-25	649.00	
SAN ANTONIO CHILDREN'S MUSEUM			**$ 1,974.00**
	13-Feb-25	1,407.00	
	20-Feb-25	567.00	
SAN ANTONIO CLASSICAL SOCIETY			**$ 110.00**
	27-Feb-25	110.00	
SAN ANTONIO CODE BLUE #2			**$ 3,952.00**
	6-Feb-25	3,506.00	
	13-Feb-25	236.00	
	27-Feb-25	210.00	
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT			**$ 1,100.00**
	6-Feb-25	750.00	
	20-Feb-25	175.00	
	27-Feb-25	175.00	
SAN ANTONIO INDUSTRIAL SUPPLY			**$ 146,020.80**
	6-Feb-25	1,414.00	
	13-Feb-25	19,028.50	
	20-Feb-25	23,296.00	

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	102,282.30	
SAN ANTONIO LIVE STOCK EXPOSITION, INC			$ 96.00
	6-Feb-25	51.00	
	13-Feb-25	45.00	
SAN ANTONIO MISSIONS			$ 1,050.00
	6-Feb-25	1,050.00	
SAN ANTONIO REGIONAL HISTORY DAY			$ 140.00
	13-Feb-25	140.00	
SAN ANTONIO SPURS HOLDINGS LLC			$ 4,922.00
	1-Feb-25	3,432.00	
	6-Feb-25	304.00	
	13-Feb-25	858.00	
	27-Feb-25	328.00	
SAN ANTONIO THERMO KING LLC			$ 184.26
	27-Feb-25	184.26	
SAN ANTONIO WATER SYSTEM			$ 100.00
	20-Feb-25	100.00	
SAN ANTONIO ZOOLOGICAL SOCIETY			$ 4,503.00
	1-Feb-25	455.00	
	6-Feb-25	688.00	
	13-Feb-25	1,291.50	
	20-Feb-25	2,068.50	
SAN MARCOS CISD TENNIS BOOSTER CLUB			$ 275.00
	6-Feb-25	275.00	
SAN MIGUEL, LINDA DENISE			$ 250.46
	20-Feb-25	250.46	
SANCHEZ, ADRIANA			$ 61.95
	27-Feb-25	61.95	
SANCHEZ, ASHLEY			$ 212.69
	6-Feb-25	212.69	
SANCHEZ, ELSA			$ 651.68
	27-Feb-25	651.68	
SANCHEZ, LINDA MICHELE			$ 117.72
	6-Feb-25	117.72	
SANCHEZ, LUZ MARIA			$ 56.42
	27-Feb-25	56.42	
SANCHEZ, LYDIA M			$ 54.25
	13-Feb-25	54.25	
SANCHEZ, MARY ALICE			$ 40.98
	6-Feb-25	40.98	
SANCHEZ, MONICA			$ 239.91
	27-Feb-25	239.91	
SANCHEZ, SAMANTHA			$ 343.62
	20-Feb-25	45.37	
	27-Feb-25	298.25	
SANDOVAL, ELVA			$ 632.00
	27-Feb-25	632.00	
SANKEY EQUIPMENT CO INC			$ 8,495.00
	6-Feb-25	8,495.00	
SANTA CRUZ, ANGEL			$ 360.00
	27-Feb-25	360.00	
SANTANA, STEPHANIE M			$ 703.41
	6-Feb-25	29.33	
	13-Feb-25	674.08	
SANTANDREU EDUCATION, INC.			$ 1,260.00
	20-Feb-25	535.50	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	724.50	
SANTOYO, LISA J			$ 72.66
	6-Feb-25	72.66	
SATOR SPORTS, INC.			$ 64.97
	27-Feb-25	64.97	
SAUCEDO, JEWELLE L			$ 131.53
	6-Feb-25	131.53	
SCATURCHIO, ELIZABETH			$ 46.06
	6-Feb-25	46.06	
SCENTCO, INC.			$ 800.00
	6-Feb-25	480.00	
	20-Feb-25	320.00	
SCHAUB, CONNIE			$ 66.92
	13-Feb-25	66.92	
SCHERTZ-CIBOLO-UNIVERSAL CITY			$ 450.00
	6-Feb-25	450.00	
SCHOLASTIC BOOK FAIRS			$ 10,103.38
	27-Feb-25	10,103.38	
SCHOLASTIC INC.			$ 10,489.78
	6-Feb-25	3,643.31	
	13-Feb-25	109.89	
	20-Feb-25	734.08	
	27-Feb-25	6,002.50	
SCHOOL HEALTH CORPORATION			$ 2,420.82
	13-Feb-25	433.82	
	20-Feb-25	1,987.00	
SCHOOL OUTFITTERS, LLC.			$ 2,497.08
	6-Feb-25	2,497.08	
SCHOOL SPECIALTY LLC			$ 21,316.89
	6-Feb-25	15,138.36	
	13-Feb-25	960.72	
	20-Feb-25	3,442.85	
	27-Feb-25	1,774.96	
SCHOOLSTATUS LLC			$ 1,050.00
	27-Feb-25	1,050.00	
SCHWAN'S FOOD SERVICE, INC.			$ 42,094.40
	20-Feb-25	42,094.40	
SCHWEERS, JULIE ANN			$ 3,500.00
	6-Feb-25	3,500.00	
SCOTT, ARTHUR L			$ 160.00
	20-Feb-25	160.00	
SCOTT, LINDA			$ 86.03
	13-Feb-25	86.03	
SCOTT, REBECCA			$ 160.00
	20-Feb-25	160.00	
SCRIPTER, LAURA			$ 62.02
	27-Feb-25	62.02	
SDS ART LLC			$ 2,084.80
	13-Feb-25	360.00	
	20-Feb-25	400.40	
	27-Feb-25	1,324.40	
SEA WORLD OF TEXAS			$ 1,716.00
	20-Feb-25	1,716.00	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			$ 49,137.42
	20-Feb-25	49,137.42	
SEGUIN I S D			$ 800.00

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	800.00	
SENDEJO, ZELDA			$ 1,650.00
	6-Feb-25	858.00	
	13-Feb-25	792.00	
SERRANO, DEBORAH			$ 16,962.50
	6-Feb-25	4,650.00	
	13-Feb-25	2,700.00	
	20-Feb-25	1,110.00	
	27-Feb-25	8,502.50	
SETTLES, SHAWN			$ 585.90
	27-Feb-25	585.90	
SHARP ELECTRONICS CORPORATION			$ 71,349.35
	6-Feb-25	71,349.35	
SHARPLIN, NATHAN			$ 1,000.00
	27-Feb-25	1,000.00	
SHAVER FOODS, LLC			$ 20,012.12
	6-Feb-25	12,398.40	
	13-Feb-25	4,500.72	
	27-Feb-25	3,113.00	
SHERMAN, MICHELLE			$ 86.24
	13-Feb-25	86.24	
SHERWIN-WILLIAMS COMPANY, THE			$ 7,291.71
	6-Feb-25	1,147.00	
	20-Feb-25	2,453.61	
	27-Feb-25	3,691.10	
SHORT GAME, LLCS			$ 610.00
	20-Feb-25	220.00	
	27-Feb-25	390.00	
SHOWDAY DESIGNS LLC			$ 2,119.86
	27-Feb-25	2,119.86	
SHOWTIME INTERNATIONAL			$ 1,708.50
	20-Feb-25	1,708.50	
SIDELINE POWER, LLC.			$ 15,970.00
	20-Feb-25	13,590.00	
	27-Feb-25	2,380.00	
SIEMSEN, MERCEDES B			$ 221.48
	13-Feb-25	221.48	
SILBER & ASSOCIATES LLC			$ 46,677.65
	6-Feb-25	28,038.90	
	20-Feb-25	18,638.75	
SILVA AGUILAR, ANA			$ 1,097.50
	6-Feb-25	502.50	
	27-Feb-25	595.00	
SILVA, STELLA			$ 87.01
	20-Feb-25	87.01	
SILVA, VANESSA, M.			$ 1,068.76
	27-Feb-25	1,068.76	
SIMMS, GILBERT			$ 19.67
	6-Feb-25	19.67	
SIMPLE WORDS BOOKS LLC			$ 445.00
	20-Feb-25	445.00	
SISK, VALERIE			$ 52.03
	20-Feb-25	52.03	
SISNERO, ALICIA			$ 161.00
	27-Feb-25	161.00	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.			$ 47,373.05

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	6-Feb-25	10,169.60	
	13-Feb-25	25,338.00	
	20-Feb-25	9,120.00	
	27-Feb-25	2,745.45	
SK AND A., INC.			**$ 32,716.73**
	6-Feb-25	32,716.73	
SKILLS USA INC.			**$ 1,672.00**
	6-Feb-25	400.00	
	27-Feb-25	1,272.00	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			**$ 825.00**
	6-Feb-25	825.00	
SMHS DIAMOND LINE BOOSTER CLUB			**$ 8,415.00**
	13-Feb-25	1,780.00	
	20-Feb-25	2,015.00	
	27-Feb-25	4,620.00	
SMITH, DARREN			**$ 1,883.32**
	20-Feb-25	950.48	
	27-Feb-25	932.84	
SMITH, JAMI			**$ 30.10**
	20-Feb-25	30.10	
SMITH, JANEL ANN			**$ 130.00**
	20-Feb-25	130.00	
SMITH, MELISSA J			**$ 295.68**
	13-Feb-25	295.68	
SNYDER, AMY ELIZABETH			**$ 19.53**
	20-Feb-25	19.53	
SNYDER, LISA, M.			**$ 415.96**
	6-Feb-25	62.16	
	27-Feb-25	353.80	
SOCIAL STUDIES SCHOOL SERVICE			**$ 452.09**
	6-Feb-25	452.09	
SOLIANT HEALTH LLC			**$ 29,217.50**
	6-Feb-25	5,401.25	
	13-Feb-25	8,888.75	
	20-Feb-25	6,038.75	
	27-Feb-25	8,888.75	
SOLIS, KRISTEN			**$ 907.82**
	27-Feb-25	907.82	
SOLIS, RUTH N			**$ 815.98**
	27-Feb-25	815.98	
SOLIZ, KIMBERLY BOX			**$ 109.69**
	13-Feb-25	109.69	
SOLLARS, AMALIA			**$ 67.41**
	13-Feb-25	67.41	
SOLUTION TREE, INC.			**$ 35,949.00**
	6-Feb-25	289.00	
	13-Feb-25	6,500.00	
	20-Feb-25	29,160.00	
SOMERSET INDEPENDENT SCHOOL DISTRICT			**$ 430.00**
	6-Feb-25	430.00	
SONESTA INTERNATIONAL HOTELS CORPORATION			**$ 2,630.70**
	6-Feb-25	2,630.70	
SORIANO, TIMOTHY			**$ 200.41**
	6-Feb-25	200.41	
SOSA, PAOLA YVETTE			**$ 66.13**
	20-Feb-25	66.13	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
SOTO, JESUS GERARDO			$ 136.08
	13-Feb-25	136.08	
SOTO, LUCIA, E.			$ 618.05
	6-Feb-25	87.22	
	13-Feb-25	530.83	
SOTO, NATALEE NICOLE			$ 269.07
	13-Feb-25	269.07	
SOUTH TEXAS NJROTC LEADERSHIP CAMPS			$ 355.00
	6-Feb-25	355.00	
SOUTH TEXAS PIZZA INC			$ 316.64
	6-Feb-25	65.43	
	27-Feb-25	251.21	
SOUTH TEXAS SWIMMING INC			$ 373.75
	6-Feb-25	373.75	
SOUTHERN TIRE MART LLC			$ 2,040.00
	13-Feb-25	2,040.00	
SOUTHWASTE DISPOSAL, LLC.			$ 3,437.50
	27-Feb-25	3,437.50	
SOUTHWEST INDEPENDENT SCHOOL DISTRICT			$ 9,159.00
	6-Feb-25	550.00	
	13-Feb-25	370.00	
	20-Feb-25	7,889.00	
	27-Feb-25	350.00	
SOUTHWEST TEXAS EQUIPMENT DISTR.INC.			$ 205.00
	27-Feb-25	205.00	
SOUTHWESTERN BELL TELEPHONE CO			$ 67,650.86
	6-Feb-25	1,134.45	
	13-Feb-25	66,347.31	
	20-Feb-25	169.10	
SOUTHWESTERN TRAVEL, INC.			$ 3,048.00
	13-Feb-25	3,048.00	
SPANISH, ENGLISH & FOREIGN LANGUAGEES FOR			$ 458.00
	27-Feb-25	458.00	
SPAWGLASS CONTRACTORS INC			$ 37,756.05
	27-Feb-25	37,756.05	
SPECK JR, JOHN THOMAS			$ 225.00
	13-Feb-25	225.00	
SPECKMIEAR, AUDREY MICHELLE			$ 215.11
	13-Feb-25	215.11	
SPEECH CORNER LLC			$ 133.98
	27-Feb-25	133.98	
SPEED INDUSTRIAL GAS LLC			$ 1,525.00
	27-Feb-25	1,525.00	
SPEED STACKS, INC.			$ 220.00
	13-Feb-25	220.00	
SPENCER, RACHELLE NELSON			$ 107.52
	13-Feb-25	107.52	
SPENCER, SCOTT A			$ 440.00
	27-Feb-25	440.00	
SPHERO, INC.			$ 1,982.62
	6-Feb-25	1,513.11	
	13-Feb-25	469.51	
SPIEKERMAN, MELISSA			$ 70.00
	6-Feb-25	70.00	
SPIRIT MONKEY, LLC.			$ 245.00
	13-Feb-25	245.00	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
SPIRIT WORX, LLC.			$ 786.92
	27-Feb-25	786.92	
SPORTDECALS, INC.			$ 882.90
	20-Feb-25	882.90	
SPORTS ENDEAVORS, INC			$ 784.29
	6-Feb-25	459.49	
	27-Feb-25	324.80	
SPORTS IMPORTS, INC.			$ 332.45
	6-Feb-25	332.45	
SPORTSFIELD SPECIALTIES, INC			$ 597.03
	13-Feb-25	597.03	
SPRAY FOAM GENIE OF SAN ANTONIO			$ 1,856.54
	27-Feb-25	1,856.54	
SQUYRES, CARRIE			$ 1,454.87
	13-Feb-25	1,454.87	
SRFCO 3, LLC			$ 214.30
	27-Feb-25	214.30	
SRI HOSPITALITY & RESORTS I			$ 3,819.90
	6-Feb-25	3,819.90	
SSB GOLF JV LLC			$ 9,080.00
	20-Feb-25	9,080.00	
ST MARY'S UNIVERSITY			$ 225.00
	13-Feb-25	225.00	
STANDARD INSURANCE CO			$ 384,262.74
	28-Feb-25	384,262.74	
STAPLES INC			$ 53.81
	20-Feb-25	53.81	
STAR DANCERS BOOSTER CLUB INC			$ 852.00
	6-Feb-25	852.00	
STATE BOARD FOR EDUCATOR CERTIFICATION			$ 114.00
	3-Feb-25	57.00	
	7-Feb-25	57.00	
STATE OF ALASKA			$ 1,083.46
	27-Feb-25	1,083.46	
STATE OF ARIZONA DIVISION OF CHILD SUPPORT SERVICE			$ 351.00
	27-Feb-25	351.00	
STATE OF OKLAHOMA			$ 815.51
	27-Feb-25	815.51	
STB DESIGN LLC			$ 146.60
	20-Feb-25	146.60	
STC ENVIRONMENTAL SERVICES, INC			$ 22,118.00
	13-Feb-25	13,665.00	
	20-Feb-25	4,080.00	
	27-Feb-25	4,373.00	
STEERMAN, MELISSA NICOLE			$ 279.26
	27-Feb-25	279.26	
STEMFINITY LLC			$ 2,699.95
	27-Feb-25	2,699.95	
STEP BY STEP INC			$ 1,259.00
	6-Feb-25	213.50	
	20-Feb-25	595.00	
	27-Feb-25	450.50	
STEPPING STONES GROUP LLC, THE			$ 2,520.00
	13-Feb-25	2,520.00	
STERICYCLE, INC.			$ 1,619.66
	20-Feb-25	1,619.66	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
STEVE WEISS MUSIC, INC.			**$ 1,667.92**
	13-Feb-25	232.70	
	20-Feb-25	1,289.51	
	27-Feb-25	145.71	
STEVENS BAND BOOSTER			**$ 900.00**
	13-Feb-25	600.00	
	27-Feb-25	300.00	
STEWART, KATHY ANN			**$ 76.37**
	6-Feb-25	76.37	
STILES, LAUREN			**$ 63.84**
	13-Feb-25	63.84	
STITCHCRAFT DESIGNS			**$ 713.50**
	13-Feb-25	713.50	
STO DOMINGO, FRANCES C			**$ 38.08**
	27-Feb-25	38.08	
STONEY CREEK VETERINARY SERVICE AND CONSULTATION			**$ 1,068.30**
	6-Feb-25	1,068.30	
STORY FIRST INC			**$ 2,618.27**
	13-Feb-25	2,618.27	
STOWE, CLAUDIA, E.			**$ 63.21**
	13-Feb-25	63.21	
STRAWBRIDGE, MELANIE, ELAINE			**$ 2,176.13**
	20-Feb-25	2,176.13	
SUCCESS FOR ALL FOUNDATION			**$ 5,323.40**
	13-Feb-25	5,000.00	
	20-Feb-25	323.40	
SULAICA, BIANCA ILIANA			**$ 32.27**
	13-Feb-25	32.27	
SULAICA, ELIZABETH			**$ 44.07**
	27-Feb-25	44.07	
SUMMERALL, MICHELE			**$ 619.02**
	20-Feb-25	619.02	
SUMMIT FIRE & SECURITY LLC			**$ 4,004.00**
	6-Feb-25	4,004.00	
SUNRISE GROUP HOLDINGS LLC			**$ 1,662.29**
	6-Feb-25	289.49	
	20-Feb-25	864.50	
	27-Feb-25	508.30	
SUPER DUPER, INC.			**$ 844.95**
	13-Feb-25	645.00	
	27-Feb-25	199.95	
SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS			**$ 240.46**
	27-Feb-25	240.46	
SWANK MOTION PICTURES, INC.			**$ 1,003.00**
	27-Feb-25	1,003.00	
SWEETWATER SOUND HOLDINGS LLC			**$ 194.97**
	27-Feb-25	194.97	
SWIMFREAK LLC			**$ 5,417.00**
	6-Feb-25	5,417.00	
SWOBODA, EMILY			**$ 53.97**
	20-Feb-25	53.97	
SYSCO USA I INC			**$ 92,626.58**
	6-Feb-25	36,917.75	
	13-Feb-25	12,069.87	
	20-Feb-25	6,095.87	
	27-Feb-25	37,543.09	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
T&J CANTERA HOTEL, LLC			$ 10,162.74
	21-Feb-25	10,162.74	
TACOS RODEO DE JALISCO			$ 130.50
	13-Feb-25	130.50	
TALAMANTES, ESPERANZA			$ 102.13
	6-Feb-25	102.13	
TAMAYO, ALYSSA AMELIA			$ 360.40
	20-Feb-25	360.40	
TARUN, MELISSA			$ 166.69
	27-Feb-25	166.69	
TASTY BRANDS, LLC			$ 102,866.31
	6-Feb-25	31,515.03	
	20-Feb-25	71,351.28	
TATUM, RUSSELL W			$ 923.00
	27-Feb-25	923.00	
TAVARES, GERARDO			$ 33.25
	6-Feb-25	33.25	
TAYLOR, LORISSA LYNN			$ 47.18
	20-Feb-25	47.18	
TAYMARK			$ 504.22
	27-Feb-25	504.22	
TCG GROUP HOLDINGS, LLP			$ 1,107,783.20
	14-Feb-25	16,279.40	
	28-Feb-25	1,091,503.80	
TEACHER CREATED MATERIALS INC			$ 2,009.94
	13-Feb-25	2,009.94	
TEACHER RETIREMENT OF TEXAS			$ 9,675,038.38
	6-Feb-25	9,675,038.38	
TEACHER SYNERGY, LLC			$ 331.26
	13-Feb-25	285.36	
	27-Feb-25	45.90	
TEACHING SYSTEMS INC			$ 8,600.00
	13-Feb-25	7,050.00	
	27-Feb-25	1,550.00	
TEAMBUILDR LLC			$ 1,500.00
	13-Feb-25	1,500.00	
TEAMCAST, LLC.			$ 359.94
	27-Feb-25	359.94	
TECHSMITH CORPORATION			$ 200.64
	6-Feb-25	200.64	
TEE-DOT LLC			$ 846.00
	13-Feb-25	846.00	
TEJAL & KISHAN LLC			$ 6,741.00
	6-Feb-25	6,741.00	
TELEMEDIA TRAINCO HOLDINGS LLC			$ 546.00
	6-Feb-25	434.00	
	13-Feb-25	112.00	
TELLO, RUBEN RICHARD			$ 20.00
	20-Feb-25	20.00	
TELLUS EQUIPMENT SOLUTIONS LLC			$ 575.58
	6-Feb-25	301.19	
	20-Feb-25	274.39	
TEMPLE SIXTY FORTY LLC			$ 215.82
	13-Feb-25	215.82	
TENNESSEE CHILD SUPPORT			$ 344.30
	13-Feb-25	172.15	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	27-Feb-25	172.15	
TENNIS OUTLET, INC.			**$ 4,200.65**
	6-Feb-25	1,397.75	
	20-Feb-25	2,802.90	
TENORIO, JAMIE			**$ 355.00**
	27-Feb-25	355.00	
TERRA NOVA VIOLINS			**$ 1,693.62**
	13-Feb-25	270.00	
	20-Feb-25	1,423.62	
TERRACON CONSULTANTS INC			**$ 2,170.00**
	6-Feb-25	1,420.00	
	27-Feb-25	750.00	
TERRELL, KATINA M			**$ 291.98**
	6-Feb-25	195.30	
	13-Feb-25	96.68	
TEXAS A & M UNIVERSITY			**$ 750.00**
	13-Feb-25	750.00	
TEXAS ACADEMIC DECATHLON FOUNDATION			**$ 11,165.00**
	13-Feb-25	717.00	
	20-Feb-25	4,208.00	
	27-Feb-25	6,240.00	
TEXAS AGRILIFE EXTENSION CONFERENCE SRV			**$ 210.00**
	27-Feb-25	210.00	
TEXAS AIR PRODUCTS LTD			**$ 1,092.25**
	13-Feb-25	708.00	
	27-Feb-25	384.25	
TEXAS AIRSYSTEMS LLC			**$ 14,284.93**
	6-Feb-25	2,074.00	
	13-Feb-25	7,828.93	
	20-Feb-25	4,126.00	
	27-Feb-25	256.00	
TEXAS AIRWALL SERVICES LLC			**$ 5,928.00**
	6-Feb-25	3,874.00	
	27-Feb-25	2,054.00	
TEXAS ART EDUCATION ASSOC			**$ 880.00**
	27-Feb-25	880.00	
TEXAS ASSOCIATION FAMILY, CAREER AND COMMUNITY			**$ 1,225.00**
	27-Feb-25	1,225.00	
TEXAS ASSOCIATION FOR COLLEGE ADMISSION			**$ 500.00**
	6-Feb-25	500.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			**$ 1,407.77**
	6-Feb-25	25.00	
	20-Feb-25	249.00	
	27-Feb-25	1,133.77	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			**$ 4,995.00**
	6-Feb-25	1,270.00	
	13-Feb-25	3,305.00	
	20-Feb-25	420.00	
TEXAS ASSOCIATION OF SECONDARY			**$ 6,227.50**
	6-Feb-25	3,168.00	
	13-Feb-25	1,745.00	
	27-Feb-25	1,314.50	
TEXAS CAUCUS OF BLACK			**$ 200.00**
	6-Feb-25	200.00	
TEXAS COMMISSION ON ENVIRONMENTAL			**$ 150.00**
	13-Feb-25	150.00	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
TEXAS COMPUTER EDUCATION ASSOC			**$ 268.00**
	6-Feb-25	268.00	
TEXAS CONTRACT EMBROIDERY COMPANY			**$ 454.75**
	6-Feb-25	195.00	
	13-Feb-25	259.75	
TEXAS DANCE EDUCATORS ASSOCIATION			**$ 300.00**
	27-Feb-25	300.00	
TEXAS DEPARTMENT OF INFORMATION RESOURCES			**$ 2.91**
	20-Feb-25	2.91	
TEXAS DEPARTMENT OF MOTOR VEHICLES			**$ 30.00**
	13-Feb-25	30.00	
TEXAS DEPARTMENT OF PUBLIC SAFETY			**$ 275.00**
	6-Feb-25	120.00	
	20-Feb-25	155.00	
TEXAS DESTINATION IMAGINATION			**$ 2,450.00**
	27-Feb-25	2,450.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			**$ 9,011.31**
	6-Feb-25	3,741.00	
	20-Feb-25	998.00	
	27-Feb-25	4,272.31	
TEXAS ENTERPRISES, INC.			**$ 8,566.91**
	20-Feb-25	8,566.91	
TEXAS GRANDPARENTS RAISING GRANDCHILDREN INC			**$ 1,688.75**
	6-Feb-25	943.75	
	27-Feb-25	745.00	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			**$ 450.70**
	27-Feb-25	450.70	
TEXAS LOCK & DOOR CLOSER INC			**$ 48,558.55**
	6-Feb-25	544.86	
	13-Feb-25	41,658.51	
	20-Feb-25	4,532.08	
	27-Feb-25	1,823.10	
TEXAS MATH & SCIENCE COACHES ASSOCIATION			**$ 50.00**
	6-Feb-25	50.00	
TEXAS MOTION SPORTS LLC			**$ 75.00**
	27-Feb-25	75.00	
TEXAS MULTI-CHEM LTD.			**$ 7,537.00**
	6-Feb-25	5,471.00	
	13-Feb-25	2,066.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			**$ 192.00**
	27-Feb-25	192.00	
TEXAS MUSIC EDUCATORS ASSOCIATION			**$ 405.00**
	6-Feb-25	405.00	
TEXAS MUSIC FESTIVALS ENTERPRISE INC			**$ 1,850.00**
	27-Feb-25	1,850.00	
TEXAS POLICE TRAINERS LLC			**$ 1,280.00**
	27-Feb-25	1,280.00	
TEXAS SCENIC COMPANY INC			**$ 2,948.00**
	13-Feb-25	368.00	
	20-Feb-25	730.00	
	27-Feb-25	1,850.00	
TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION			**$ 250.00**
	13-Feb-25	250.00	
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN			**$ 258.75**
	27-Feb-25	258.75	
TEXAS SPEECH COMMUNICATION ASSOCIATION			**$ 175.00**

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
	13-Feb-25	175.00	
TEXAS STATE AQUARIUM			$ 787.50
	13-Feb-25	787.50	
TEXAS STATE COMPTROLLER			$ 6,142.38
	14-Feb-25	6,142.38	
TEXAS STATE TEACHERS ASSOCIATION			$ 5,595.80
	27-Feb-25	5,595.80	
TEXAS STATE UNIVERSITY			$ 375.00
	13-Feb-25	375.00	
TEXAS TACO CABANA LP			$ 255.77
	13-Feb-25	79.96	
	27-Feb-25	175.81	
TEXAS TECH UNIVERSITY			$ 420.00
	6-Feb-25	420.00	
TEXAS THESPIANS, A CHAPTER OF THE EDUCATIONAL			$ 100.00
	27-Feb-25	100.00	
TEXAS TROPHIES INC			$ 302.00
	13-Feb-25	285.00	
	20-Feb-25	17.00	
THAMES, DOYLE			$ 362.60
	20-Feb-25	362.60	
THE BOARD OF TRUSTEES OF THE LELAND STANFORD			$ 275.00
	13-Feb-25	125.00	
	27-Feb-25	150.00	
THE PETIT GROUP LLC			$ 312.09
	6-Feb-25	22.81	
	13-Feb-25	267.60	
	20-Feb-25	21.68	
THE TEXAS VIOLIN SHOP			$ 2,554.72
	13-Feb-25	1,980.00	
	27-Feb-25	574.72	
THERAPY SHOPPE			$ 31.91
	6-Feb-25	31.91	
THURMOND, LINDSAY			$ 20.16
	20-Feb-25	20.16	
TIGER SANITATION LLC			$ 7,120.11
	20-Feb-25	7,120.11	
TIJERINA JR., JACOB			$ 584.90
	20-Feb-25	584.90	
TILDE INC			$ 3,621.60
	6-Feb-25	3,301.60	
	13-Feb-25	320.00	
TIME LLC			$ 858.75
	27-Feb-25	858.75	
T-MOBILE USA INC			$ 3,239.03
	13-Feb-25	3,214.38	
	27-Feb-25	24.65	
TOEDT, REBECCA			$ 129.85
	6-Feb-25	129.85	
TOP SHELF TECHNOLOGIES LLC			$ 9,125.96
	6-Feb-25	4,481.00	
	13-Feb-25	808.00	
	20-Feb-25	2,883.96	
	27-Feb-25	953.00	
TOPE, DEBRA A			$ 96.46
	6-Feb-25	96.46	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
TORRES, MARY, J.			$ 113.05
	13-Feb-25	113.05	
TOTAL MAINTENANCE SOLUTIONS SOUTH INC			$ 12,854.54
	6-Feb-25	12,708.32	
	20-Feb-25	146.22	
TP HERITAGE INN OF AUSTIN LLC			$ 1,926.96
	13-Feb-25	1,926.96	
TPA OF TEXAS INVESTMENTS, LLC			$ 263,029.47
	13-Feb-25	11,686.80	
	28-Feb-25	251,342.67	
TPR EDUCATION, LLC.			$ 163,875.00
	27-Feb-25	163,875.00	
TRANE U.S., INC			$ 20,421.33
	6-Feb-25	15,018.00	
	13-Feb-25	2,747.37	
	20-Feb-25	1,467.86	
	27-Feb-25	1,188.10	
TRANSFINDER CORPORATION			$ 22,250.00
	6-Feb-25	22,250.00	
TRANSWORLD SYSTEMS, INC.			$ 360.03
	13-Feb-25	8.43	
	27-Feb-25	351.60	
TRAVEL TURF, INC.			$ 17,184.00
	6-Feb-25	17,184.00	
TREE HOUSE, INC.			$ 50,666.30
	6-Feb-25	27,402.20	
	13-Feb-25	10,504.90	
	20-Feb-25	6,861.80	
	27-Feb-25	5,897.40	
TREJO, JOSHUA			$ 475.00
	13-Feb-25	475.00	
TRESONA MULTIMEDIA, LLC.			$ 700.00
	13-Feb-25	700.00	
TREVINO, SAMANTHA MARIE			$ 444.50
	13-Feb-25	444.50	
TREVINO, STEPHANIE			$ 2,850.00
	13-Feb-25	1,100.00	
	20-Feb-25	1,750.00	
TREY-DET, LLC.			$ 3,570.00
	27-Feb-25	3,570.00	
TRIDENT SEAFOODS CORPORATION			$ 65,797.20
	27-Feb-25	65,797.20	
TRINIDAD, CATALINA			$ 334.77
	27-Feb-25	334.77	
TRIPLE S STEEL SUPPLY HOLDINGS INC			$ 3,464.40
	13-Feb-25	75.00	
	20-Feb-25	3,285.15	
	27-Feb-25	104.25	
TROUPE, KEANDRA SHANTELL			$ 259.20
	20-Feb-25	259.20	
TRUE NORTH CONSULTING GROUP, LLC.			$ 4,510.40
	27-Feb-25	4,510.40	
TRUJILLO, NATALIE			$ 378.00
	27-Feb-25	378.00	
TS ENTERPRISES ASSOCIATES, INC			$ 931.00
	13-Feb-25	931.00	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
TUMLINSON, LEIGHA			**$ 50.00**
	6-Feb-25	50.00	
TURPIN, MARILYN D			**$ 7.00**
	6-Feb-25	3.50	
	13-Feb-25	3.50	
TWIN CITY HARDWARE COMPANY INC			**$ 305.00**
	27-Feb-25	305.00	
TXDOT			**$ 39.13**
	6-Feb-25	39.13	
TYLER BUSINESS FORMS			**$ 1,784.82**
	6-Feb-25	1,784.82	
TYLER TECHNOLOGIES INC			**$ 5,000.00**
	27-Feb-25	5,000.00	
TYSON PREPARED FOODS INC			**$ 84,434.48**
	6-Feb-25	74,088.48	
	13-Feb-25	10,346.00	
U S DEPARTMENT OF TREASURY-FMS			**$ 733.52**
	27-Feb-25	733.52	
U S S LEXINGTON MUSEUM ON THE BAY			**$ 3,750.00**
	13-Feb-25	3,750.00	
U S TOY CO INC.			**$ 116.97**
	27-Feb-25	116.97	
U.S. BANK NATIONAL ASSOCIATION			**$ 20,985,711.26**
	14-Feb-25	20,985,711.26	
UDECHIME, VICTORY			**$ 194.75**
	13-Feb-25	194.75	
UMB BANK, N.A.			**$ 359,500.00**
	14-Feb-25	359,500.00	
UNIFIRST CORPORATION			**$ 34,740.26**
	6-Feb-25	7,475.59	
	13-Feb-25	10,851.60	
	20-Feb-25	16,338.22	
	27-Feb-25	74.85	
UNITED HEALTHCARE SERVICES INC			**$ 6,801,762.72**
	5-Feb-25	1,033,660.56	
	12-Feb-25	2,417,309.22	
	19-Feb-25	676,933.94	
	26-Feb-25	2,673,859.00	
UNITED INDEPENDENT SCHOOL DIST			**$ 1,536.00**
	6-Feb-25	1,536.00	
UNITED PARCEL SERVICE			**$ 282.39**
	27-Feb-25	282.39	
UNITED REFRIGERATION INC			**$ 224.10**
	20-Feb-25	224.10	
UNITED RENTALS NORTH AMERICA, INC.			**$ 5,619.44**
	6-Feb-25	184.00	
	13-Feb-25	869.50	
	20-Feb-25	1,636.00	
	27-Feb-25	2,929.94	
UNITED STATES POSTAL SERVICE			**$ 511.00**
	6-Feb-25	219.00	
	13-Feb-25	73.00	
	20-Feb-25	73.00	
	27-Feb-25	146.00	
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY			**$ 1,089.12**
	27-Feb-25	1,089.12	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
UNIVERSITY OF TEXAS @ SAN ANTONIO			$ 675.00
	4-Feb-25	675.00	
UNIVERSITY OF TEXAS AT AUSTIN			$ 4,867.20
	6-Feb-25	800.00	
	20-Feb-25	200.00	
	27-Feb-25	3,867.20	
UNIVERSITY OF TEXAS HEALTH SCIENCE			$ 4,082.00
	6-Feb-25	1,667.00	
	13-Feb-25	2,415.00	
UPPER EDGE TECHNOLOGIES INC			$ 319.90
	13-Feb-25	319.90	
USA SOUTHWEST TOURNAMENTS			$ 1,200.00
	6-Feb-25	1,200.00	
UTILITY ASSOCIATES, INC.			$ 33,784.61
	27-Feb-25	33,784.61	
UVALDE INDEPENDENT SCHOOL DISTRICT			$ 200.00
	13-Feb-25	200.00	
VALDEZ-YZAGUIRRE, NANETTE			$ 37.31
	13-Feb-25	37.31	
VALENTA, AUTUMN			$ 124.95
	6-Feb-25	124.95	
VALIDATE ME INC			$ 6,275.00
	27-Feb-25	6,275.00	
VALLECILLOS, STEPHANIE MICHELLE			$ 167.44
	13-Feb-25	167.44	
VALLEY SPEECH LANGUAGE & LEARNING CENTER			$ 910.80
	20-Feb-25	294.80	
	27-Feb-25	616.00	
VAN SLAMBROUCK, ANNETTE			$ 83.86
	6-Feb-25	83.86	
VAN WATERS, SHANA DAWN			$ 72.80
	27-Feb-25	72.80	
VANDERMEER, JOHN			$ 320.00
	20-Feb-25	320.00	
VARAHI RESTAURANTS LLC			$ 367.15
	13-Feb-25	177.84	
	27-Feb-25	189.31	
VARGAS, ARTURO			$ 288.97
	20-Feb-25	288.97	
VARGAS, JESSICA BARRERA			$ 245.21
	20-Feb-25	245.21	
VARGAS, SUSAN E			$ 133.70
	6-Feb-25	133.70	
VARSITY BRANDS HOLDING COMPANY INC			$ 7,555.24
	6-Feb-25	3,995.75	
	13-Feb-25	426.75	
	20-Feb-25	2,756.00	
	27-Feb-25	376.74	
VASQUEZ, JENNIFER			$ 44.80
	13-Feb-25	44.80	
VEGA NORTH ENTERPRISES LLC			$ 300.73
	6-Feb-25	300.73	
VELASQUEZ, FRANCES V			$ 18.90
	13-Feb-25	18.90	
VELTRI, ELINA			$ 74.97
	27-Feb-25	74.97	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
VERA, YVONNE			$ 104.65
	13-Feb-25	104.65	
VERITIV OPERATING COMPANY			$ 16,920.00
	20-Feb-25	16,920.00	
VERIZON COMMUNICATIONS INC			$ 84,762.73
	6-Feb-25	1,338.66	
	13-Feb-25	53,484.84	
	20-Feb-25	29,939.23	
VEX ROBOTICS INC			$ 1,842.41
	6-Feb-25	502.42	
	13-Feb-25	1,339.99	
VIA METROPOLITAN TRANSIT			$ 2,625.00
	27-Feb-25	2,625.00	
VICAN INC			$ 58,389.00
	13-Feb-25	58,389.00	
VICENTE, ASHLIE SYMONS			$ 53.62
	20-Feb-25	53.62	
VICKERS, ROXANNE			$ 600.00
	27-Feb-25	600.00	
VIERRA, JULIA ANNE			$ 22.75
	13-Feb-25	22.75	
VILLA, ANA T			$ 113.96
	27-Feb-25	113.96	
VILLANUEVA, SUSAN M			$ 154.00
	27-Feb-25	154.00	
VILLARREAL, ALAN			$ 20.00
	27-Feb-25	20.00	
VILLARREAL, KIMBERLY RAE			$ 264.22
	6-Feb-25	65.10	
	27-Feb-25	199.12	
VILLARREAL, LOUIS			$ 479.64
	13-Feb-25	479.64	
VILLARREAL, RANDY			$ 1,907.00
	13-Feb-25	1,907.00	
VILLARREAL, VALERIE			$ 454.93
	27-Feb-25	454.93	
VISEL ENTERPRISES LLC			$ 4,880.00
	6-Feb-25	4,005.00	
	20-Feb-25	670.00	
	27-Feb-25	205.00	
VISION SERVICE PLAN INSURANCE COMPANY			$ 88,050.18
	28-Feb-25	88,050.18	
VISIT BALTIMORE INC			$ 3,362.92
	27-Feb-25	3,362.92	
VTR PROMO LLC			$ 1,336.00
	13-Feb-25	1,336.00	
VULCAN MATERIALS CO			$ 1,692.34
	20-Feb-25	251.56	
	27-Feb-25	1,440.78	
VWR FUNDING, INC.			$ 585.13
	27-Feb-25	585.13	
W.W. GRAINGER, INC.			$ 27,048.08
	6-Feb-25	6,767.31	
	13-Feb-25	5,082.23	
	20-Feb-25	12,414.27	
	27-Feb-25	2,784.27	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
WAGNER, KEITH			$ 66.71
	6-Feb-25	66.71	
WALKER, KIMBERLY D			$ 126.49
	20-Feb-25	126.49	
WALKER, TIMOTHY GERALD			$ 266.14
	6-Feb-25	266.14	
WALLACE, YVETTE			$ 30.94
	6-Feb-25	30.94	
WALLIS ENGINEERING GROUP, INC			$ 6,527.35
	13-Feb-25	6,527.35	
WALLWISHER INC			$ 199.00
	27-Feb-25	199.00	
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.			$ 28,660.61
	6-Feb-25	3,000.00	
	13-Feb-25	25,660.61	
WALTER GERLACH LIVESTOCK SHOW			$ 1,500.00
	6-Feb-25	1,500.00	
WARD, SHELBY N			$ 100.00
	20-Feb-25	100.00	
WARZECHA, JENNIFER			$ 81.62
	20-Feb-25	81.62	
WATERS, RACQUEL O			$ 302.41
	27-Feb-25	302.41	
WAYSIDE PRODUCTIONS, INC			$ 1,705.00
	27-Feb-25	1,705.00	
WEBB, HILLARY			$ 736.78
	20-Feb-25	736.78	
WEISSMAN'S THEATRICAL SUPPLIES INC			$ 27,810.77
	6-Feb-25	8,551.38	
	13-Feb-25	7,358.52	
	20-Feb-25	8,657.66	
	27-Feb-25	3,243.21	
WEST MUSIC COMPANY INC			$ 811.40
	6-Feb-25	134.90	
	13-Feb-25	676.50	
WESTAT, INC			$ 2,800.00
	6-Feb-25	2,800.00	
WESTERN PSYCHOLOGICAL SERVICES			$ 1,460.00
	13-Feb-25	1,460.00	
WESTERN-BRW PAPER CO INC			$ 2,219.59
	13-Feb-25	1,383.11	
	20-Feb-25	836.48	
WHITE, HELEN H			$ 167.79
	6-Feb-25	167.79	
WHITE, MARICELA G.			$ 241.72
	6-Feb-25	159.26	
	13-Feb-25	82.46	
WHITLEY PENN LLP			$ 10,000.00
	13-Feb-25	10,000.00	
WILLBANKS & ASSOCIATES INC			$ 3,494.81
	20-Feb-25	3,494.81	
WILLIAM V. MAC GILL & CO.			$ 14,480.40
	13-Feb-25	14,480.40	
WILLIAMS, COURTNEY			$ 552.90
	6-Feb-25	450.00	
	13-Feb-25	102.90	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
WILLIAMS, LAPENIA D			**$ 351.00**
	27-Feb-25	351.00	
WILLIAMS, MELISSA CHAPLIN			**$ 1,106.64**
	20-Feb-25	587.52	
	27-Feb-25	519.12	
WILSON, LEANNE RAQUET			**$ 96.67**
	6-Feb-25	96.67	
WILSON-WERNLI, TRACY D			**$ 39.41**
	6-Feb-25	39.41	
WIMBERLEY INDEPENDENT SCHOOL DISTRICT			**$ 300.00**
	6-Feb-25	300.00	
WINDCREST GOLF CLUB INC			**$ 715.00**
	20-Feb-25	715.00	
WINNINGHOFF, JANET			**$ 513.34**
	6-Feb-25	108.99	
	27-Feb-25	404.35	
WITTE MUSEUM			**$ 920.00**
	20-Feb-25	920.00	
WITTMAN, ALICEN			**$ 82.25**
	13-Feb-25	82.25	
WOLK, ROBERT E			**$ 172.00**
	27-Feb-25	172.00	
WONDER THEATRE			**$ 350.00**
	6-Feb-25	350.00	
WOODS, JERRY			**$ 867.66**
	13-Feb-25	751.46	
	20-Feb-25	116.20	
WOODTOOLS OF TEXAS LTD			**$ 157.94**
	6-Feb-25	157.94	
WORLD'S FINEST CHOCOLATE INC			**$ 20,040.00**
	13-Feb-25	20,040.00	
WRICO CORPORATION			**$ 544.50**
	27-Feb-25	544.50	
WYATT, KORALYNN			**$ 61.50**
	13-Feb-25	61.50	
XIANG, YU			**$ 240.00**
	20-Feb-25	240.00	
YASGER, THERESA			**$ 80.50**
	20-Feb-25	80.50	
YATES COMPANY, LLC.			**$ 2,268.94**
	27-Feb-25	2,268.94	
YBARRA GROUP INC			**$ 905.00**
	13-Feb-25	360.00	
	27-Feb-25	545.00	
YBARRA, BRAYDON			**$ 322.38**
	13-Feb-25	322.38	
YETTER, KYUNGJA KWON			**$ 130.00**
	20-Feb-25	130.00	
YIM, JENNY			**$ 25.89**
	6-Feb-25	10.00	
	27-Feb-25	15.89	
YOUNG MENS CHRISTIAN ASSOCIATION OF			**$ 17,845.00**
	20-Feb-25	1,176.00	
	27-Feb-25	16,669.00	

Northside Independent School District
FY 24-25 Payments from 2/1/2025 through 2/28/2025

Vendor Name	Check Date	Check Amount	Total Paid
YOUTH ENRICHMENT ACTIVITIES LLC			$ 1,949.00
	20-Feb-25	346.50	
	27-Feb-25	1,602.50	
YOUTHPLAYS			$ 238.00
	6-Feb-25	238.00	
YZAGUIRRE, LEROY			$ 62.79
	13-Feb-25	62.79	
YZAGUIRRE, RICHARD			$ 553.03
	6-Feb-25	305.39	
	27-Feb-25	247.64	
ZAMAGNI, ELIZABETH M			$ 360.00
	6-Feb-25	360.00	
ZAMARRIPA, ROBERT			$ 181.51
	20-Feb-25	181.51	
ZAPATA, CHRISTIAN			$ 50.00
	13-Feb-25	50.00	
ZAPOPAN BUSINESS GROUP, LLC.			$ 17,939.71
	6-Feb-25	8,993.68	
	13-Feb-25	3,055.30	
	20-Feb-25	860.80	
	27-Feb-25	5,029.93	
ZAVALA, ANDREW M			$ 300.00
	20-Feb-25	300.00	
ZAVALA, ERIKA G			$ 8.82
	6-Feb-25	8.82	
ZB, NATIONAL ASSOCIATION			$ 966,000.00
	12-Feb-25	966,000.00	
ZEGARRA, ISABEL YARIS			$ 184.50
	13-Feb-25	184.50	
ZOOBEAN INC			$ 1,770.00
	27-Feb-25	1,770.00	
Grand Total			$ 86,376,802.39