



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
1ST FP SERVICES LLC			\$ 46,531.00
	4-Apr-24	44,014.00	
	25-Apr-24	2,517.00	
210 DANCE CENTER			\$ 9,450.00
	11-Apr-24	4,550.00	
	18-Apr-24	1,900.00	
	25-Apr-24	3,000.00	
22ND CENTURY TECHNOLOGY INC			\$ 17,989.09
	11-Apr-24	8,859.72	
	18-Apr-24	9,129.37	
48LONGSTEMS LLC			\$ 289.99
	18-Apr-24	289.99	
4IMPRINT, INC.			\$ 16,102.83
	25-Apr-24	16,102.83	
911 INTERPRETERS INC			\$ 4,920.84
	18-Apr-24	2,779.89	
	25-Apr-24	2,140.95	
A-1 SPORTS CENTER INC			\$ 11,795.50
	4-Apr-24	4,400.00	
	11-Apr-24	171.00	
	18-Apr-24	6,617.00	
	25-Apr-24	607.50	
A3 BROTHERS, INC.			\$ 244.66
	4-Apr-24	139.80	
	18-Apr-24	104.86	
A3 COMMUNICATIONS INC			\$ 421,593.54
	18-Apr-24	107,657.93	
	25-Apr-24	313,935.61	
AARON JR, WILBERT LEE			\$ 150.00
	18-Apr-24	150.00	
ABDO PUBLISHING CO			\$ 1,642.00
	25-Apr-24	1,642.00	
ABILENE INDEPENDENT SCHOOL DISTRICT			\$ 200.00
	25-Apr-24	200.00	
ACCUTRAIN CORP			\$ 6,285.00
	11-Apr-24	604.00	
	18-Apr-24	5,681.00	
ACE FLOOR SOLUTIONS, LLC			\$ 16,139.44
	11-Apr-24	7,239.88	
	18-Apr-24	8,899.56	
ACE MART RESTAURANT SUPPLY CO.			\$ 7,723.00
	18-Apr-24	3,892.63	
	25-Apr-24	3,830.37	
ACKLES, KRISTA			\$ 368.42
	25-Apr-24	368.42	
ACOSTA, MICHELLE			\$ 95.00
	4-Apr-24	95.00	
ACP CREATIVIT LLC			\$ 1,396.55
	4-Apr-24	971.55	
	25-Apr-24	425.00	
ACTION ATTRACTIONS, LLC.			\$ 539.73
	25-Apr-24	539.73	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

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ACUNA, MARK			\$ 129.60
	18-Apr-24	129.60	
ADAMS, WILLIAM			\$ 1,200.00
	4-Apr-24	1,200.00	
ADAMS, WILLIE			\$ 105.00
	11-Apr-24	105.00	
ADEPARUSI, MARYAM			\$ 10.25
	4-Apr-24	10.25	
ADERMANN, CARIN			\$ 549.05
	11-Apr-24	549.05	
ADLTP, INC			\$ 1,912.01
	4-Apr-24	1,222.33	
	18-Apr-24	689.68	
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC			\$ 4,997.60
	11-Apr-24	1,729.00	
	18-Apr-24	3,268.60	
ADVANCED MECHANICAL SYSTEMS, INC			\$ 3,551.92
	11-Apr-24	2,540.00	
	25-Apr-24	1,011.92	
ADVANTAGE USAA INC			\$ 22,089.21
	25-Apr-24	22,089.21	
AFP HOLDING LLC			\$ 14,080.00
	18-Apr-24	14,080.00	
A-GAS US INC			\$ 5,980.00
	4-Apr-24	2,320.00	
	18-Apr-24	1,160.00	
	25-Apr-24	2,500.00	
AGPARTS WORLDWIDE INC			\$ 8,337.50
	18-Apr-24	8,337.50	
AGUILAR, FERNANDO			\$ 925.00
	4-Apr-24	400.00	
	11-Apr-24	210.00	
	18-Apr-24	105.00	
	25-Apr-24	210.00	
AGUILERA, ANAHI			\$ 3,000.00
	4-Apr-24	3,000.00	
AGUIRRE, ERNESTO			\$ 950.00
	25-Apr-24	950.00	
AGUIRRE-JIMENEZ, GRACIE			\$ 24.92
	4-Apr-24	24.92	
AHI ENTERPRISES, LLC.			\$ 768.00
	25-Apr-24	768.00	
AHIP TX SAN ANGELO 2569 PROPERTIES LLC			\$ 139.47
	4-Apr-24	139.47	
AIKG LLC			\$ 300.00
	18-Apr-24	300.00	
AIR CASTLES LLC			\$ 635.00
	4-Apr-24	635.00	
AIRBORNE FLAG & FLAGPOLE LLC			\$ 509.00
	4-Apr-24	509.00	
AKI, AIDA YVETTE			\$ 110.68



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FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
ALAMO ARCHITECTS, INC.	11-Apr-24	110.68	<u>\$ 31,937.35</u>
ALAMO AREA AQUATICS ASSOCIATION	4-Apr-24	31,937.35	<u>\$ 1,508.25</u>
ALAMO AREA ASSOCIATION FOR SUPERVISION	25-Apr-24	1,508.25	<u>\$ 20.00</u>
ALAMO AREA COUNCIL OF GOVERNMENT	18-Apr-24	20.00	<u>\$ 305.00</u>
ALAMO CITY INTERPRETERS LLC	25-Apr-24	305.00	<u>\$ 3,942.00</u>
ALAMO COMMUNITY COLLEGE DISTRICT	25-Apr-24	3,942.00	<u>\$ 3,500.00</u>
ALAMO COMPLEX MANAGEMENT	4-Apr-24	1,400.00	
	11-Apr-24	400.00	
	25-Apr-24	1,700.00	<u>\$ 470.00</u>
ALAMO DOOR SYSTEMS OF TEXAS, INC.	2-Apr-24	470.00	<u>\$ 750.00</u>
ALAMO ENVIRONMENTAL, INC	11-Apr-24	375.00	
	18-Apr-24	375.00	<u>\$ 2,875.00</u>
ALAMO HEIGHTS ISD	4-Apr-24	2,875.00	<u>\$ 400.00</u>
ALAMO INDUSTRIAL GROUP, INC.	25-Apr-24	400.00	<u>\$ 6,497.86</u>
ALAMO MUSIC CENTER	4-Apr-24	5,861.28	
	18-Apr-24	636.58	<u>\$ 3,503.81</u>
ALAMO WELDING & BOILER WORKS INC	4-Apr-24	888.81	
	11-Apr-24	475.00	
	18-Apr-24	2,140.00	<u>\$ 4,950.00</u>
ALBA & ALBA LLC	18-Apr-24	4,950.00	<u>\$ 1,590.00</u>
ALBRIGHT, JANETH V	11-Apr-24	1,590.00	<u>\$ 80.46</u>
ALCOSER, JUSTIN RENE	11-Apr-24	80.46	<u>\$ 205.00</u>
ALDACO, MARIO	4-Apr-24	205.00	<u>\$ 160.00</u>
ALDERETE, FRANCISCO	4-Apr-24	160.00	<u>\$ 97.09</u>
ALDRICH, KENNETH	11-Apr-24	97.09	<u>\$ 15.34</u>
ALEJANDRO, SARAH	25-Apr-24	15.34	<u>\$ 12.73</u>
ALEXANDER, CHRYSTAL DARNETTA	11-Apr-24	12.73	<u>\$ 200.00</u>
ALL AMERICAN SPORTS CORP	18-Apr-24	200.00	<u>\$ 80,065.96</u>
	4-Apr-24	66,091.51	
	11-Apr-24	13,438.80	
	25-Apr-24	535.65	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
ALLDATA L.L.C.			\$ 975.00
	4-Apr-24	975.00	
ALLEN, JOSLYN W.			\$ 166.23
	11-Apr-24	118.06	
	25-Apr-24	48.17	
ALLEN, ROY			\$ 105.46
	11-Apr-24	105.46	
ALLEN-JONES, MELISSA			\$ 77.92
	11-Apr-24	77.92	
ALLENSTEIN, RICHARD R.			\$ 360.00
	25-Apr-24	360.00	
ALLSTAR CORPORATE PROMOTIONS, LLC.			\$ 485.00
	18-Apr-24	485.00	
ALL-STAR INFLATABLES INC			\$ 44,282.50
	18-Apr-24	21,010.00	
	25-Apr-24	23,272.50	
ALONSO, MARTHA, A.			\$ 100.00
	25-Apr-24	100.00	
ALONZO, EVA MARIA			\$ 22.65
	11-Apr-24	22.65	
ALPHA FOODS CO			\$ 79,227.12
	4-Apr-24	41,530.86	
	25-Apr-24	37,696.26	
AL'S HOBBY SHOP			\$ 1,057.33
	4-Apr-24	315.28	
	11-Apr-24	399.10	
	18-Apr-24	89.34	
	25-Apr-24	253.61	
ALTERMAN, INC			\$ 485,357.50
	11-Apr-24	485,357.50	
ALVARADO, SARAH S.			\$ 113.84
	4-Apr-24	113.84	
ALVARADO, VICTOR D			\$ 640.00
	18-Apr-24	640.00	
ALVAREZ, FRANCISCO			\$ 300.00
	25-Apr-24	300.00	
AMAZING DALLAS HOTEL LLC			\$ 443.73
	11-Apr-24	443.73	
AMAZON WEB SERVICE			\$ 152,000.00
	11-Apr-24	152,000.00	
AMAZON.COM LLC			\$ 499,563.66
	4-Apr-24	45,545.99	
	11-Apr-24	77,527.23	
	18-Apr-24	185,377.47	
	25-Apr-24	191,112.97	
AMENT, GUY WILLIAM			\$ 75.60
	25-Apr-24	75.60	
AMERICAN ASSOCIATION OF NOTARIES			\$ 121.60
	18-Apr-24	79.75	
	25-Apr-24	41.85	
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH			\$ 136.00
	25-Apr-24	136.00	
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH			\$ 175.00
	25-Apr-24	175.00	



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AMERICAN BAND ACCESSORIES, LLC.			\$ 1,503.48
	11-Apr-24	1,503.48	
AMERICAN BOTTLING COMPANY			\$ 5,349.93
	4-Apr-24	5,349.93	
AMERICAN CHALLENGE ENTERPRISES, INC.			\$ 119.00
	18-Apr-24	119.00	
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS LLC			\$ 1,761.50
	11-Apr-24	1,761.50	
AMERICAN COACH & LIMOUSINE INC			\$ 12,020.00
	11-Apr-24	4,380.00	
	18-Apr-24	7,640.00	
AMERICAN FLOOR MATS			\$ 524.70
	18-Apr-24	524.70	
AMERICAN MULTI-CINEMA, INC.			\$ 684.44
	1-Apr-24	684.44	
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES			\$ 2,609.00
	18-Apr-24	1,917.00	
	25-Apr-24	692.00	
AMERICRANE RENTALS, LP			\$ 2,442.28
	11-Apr-24	954.98	
	18-Apr-24	1,487.30	
AMIR, NANCY EL-HITAMY			\$ 320.00
	11-Apr-24	320.00	
AMSTEAD, LINDSEY RENEE			\$ 224.54
	11-Apr-24	96.48	
	18-Apr-24	128.06	
ANAYA, ISABEL			\$ 55.01
	11-Apr-24	55.01	
ANDERSON, KEVIN L.			\$ 760.00
	4-Apr-24	275.00	
	11-Apr-24	105.00	
	18-Apr-24	380.00	
ANDERSON, STEVEN KYLE			\$ 8.04
	16-Apr-24	8.04	
ANDY'S AUTO AIR & SUPPLIES INC			\$ 4,713.00
	4-Apr-24	213.56	
	18-Apr-24	1,235.81	
	25-Apr-24	3,263.63	
ANIXTER, INC			\$ 4,038.50
	11-Apr-24	4,038.50	
ANNO, JASEN			\$ 135.00
	11-Apr-24	135.00	
ANTONIO STRAD VIOLIN LLC			\$ 1,549.69
	18-Apr-24	924.20	
	25-Apr-24	625.49	
AP GULF STATES INC			\$ 428,756.02
	18-Apr-24	428,756.02	
APPLE INC.			\$ 38,114.97
	4-Apr-24	29,464.00	
	11-Apr-24	8,650.97	
ARBOR SCIENTIFIC			\$ 413.20
	11-Apr-24	413.20	
ARCOS, ZULA			\$ 153.63
	11-Apr-24	153.63	



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ARELLANO, MICHAEL			\$ 3,600.00
	1-Apr-24	1,800.00	
	5-Apr-24	1,800.00	
ARENIVAS, HEIDI H.			\$ 105.39
	18-Apr-24	105.39	
AREVALO, AARON D			\$ 53.27
	11-Apr-24	53.27	
ARIAS & ASSOCIATES INC			\$ 5,385.50
	11-Apr-24	5,385.50	
ARREDONDO, ELOY			\$ 13.00
	11-Apr-24	13.00	
ASECEND LEARNING HOLDINGS LLC			\$ 33,720.00
	18-Apr-24	4,625.00	
	25-Apr-24	29,095.00	
ASH HOSPITALITY LLC			\$ 298.62
	18-Apr-24	298.62	
ASHFORD TRS LAKEWAY			\$ 438.31
	18-Apr-24	438.31	
ASPSAT LLC			\$ 2,242.80
	25-Apr-24	2,242.80	
ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT			\$ 175.00
	25-Apr-24	175.00	
ASSOCIATION OF TEXAS PROFESSIONAL			\$ 17,485.60
	25-Apr-24	17,485.60	
ASTERIA LEARNING INC			\$ 3,645.00
	25-Apr-24	3,645.00	
ATHLETIC SUPPLY INC			\$ 3,825.00
	18-Apr-24	3,825.00	
ATLANTIC BEVERAGE CO., INC.			\$ 65,380.00
	4-Apr-24	4,851.84	
	11-Apr-24	60,528.16	
AUDIO RESOURCE GROUP, INC.			\$ 5,980.00
	4-Apr-24	5,980.00	
AUDIO VISUAL AIDS CORP			\$ 4,835.00
	11-Apr-24	4,835.00	
AUSTECH ROOF CONSULTANTS INC			\$ 1,038.78
	18-Apr-24	1,038.78	
AUSTIN VACUUM, S.A. INC			\$ 31,119.57
	4-Apr-24	10,710.00	
	11-Apr-24	14,989.65	
	18-Apr-24	4,118.08	
	25-Apr-24	1,301.84	
AUSTIN, NOAH DANIEL			\$ 105.00
	4-Apr-24	105.00	
AUTHORS AND MORE, LLC			\$ 1,950.00
	18-Apr-24	975.00	
	25-Apr-24	975.00	
AUTO EQUIPMENT REPAIR LLC			\$ 1,250.46
	18-Apr-24	1,250.46	
AUTOMATED LOGIC CONTRACTING SERVICES			\$ 126,250.00
	18-Apr-24	126,250.00	
AUTOMATIC FIRE PROTECTION			\$ 5,330.00
	11-Apr-24	2,335.00	
	18-Apr-24	1,030.00	



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AUTOZONE PARTS INC	25-Apr-24	1,965.00	\$ 786.65
	4-Apr-24	53.88	
	11-Apr-24	508.27	
	18-Apr-24	57.45	
	25-Apr-24	167.05	
AVALON OM SAI KATY HOTELS LLC			\$ 201.28
	4-Apr-24	201.28	
AVERY, SAMANTHA DEAN			\$ 22.99
	11-Apr-24	22.99	
AVID CENTER			\$ 7,992.00
	25-Apr-24	7,992.00	
AVILA, ERICKA			\$ 443.52
	11-Apr-24	443.52	
AWARDS UNLIMITED, INC.			\$ 507.99
	18-Apr-24	507.99	
AYALA, MANUEL			\$ 139.62
	4-Apr-24	139.62	
AYRES, KATHI			\$ 21,108.75
	4-Apr-24	8,993.75	
	11-Apr-24	7,892.50	
	25-Apr-24	4,222.50	
AZIZ, MAZEN ABDUL			\$ 245.00
	4-Apr-24	245.00	
B & H FOTO & ELECTRONICS CORP			\$ 18,158.14
	4-Apr-24	8,810.90	
	11-Apr-24	2,364.63	
	18-Apr-24	4,425.43	
	25-Apr-24	2,557.18	
BACA RESTAURANT GROUP INC			\$ 1,968.04
	4-Apr-24	716.49	
	18-Apr-24	742.05	
	25-Apr-24	509.50	
BACKPACK YOGURT LLC			\$ 21,840.00
	18-Apr-24	21,840.00	
BAGGE, ELENA			\$ 48.17
	4-Apr-24	48.17	
BAIN MEDINA BAIN INC			\$ 14,201.59
	4-Apr-24	12,341.59	
	25-Apr-24	1,860.00	
BAKER & PETSCHKE PUBLISHING LLC			\$ 3,675.00
	25-Apr-24	3,675.00	
BAKER DISTRIBUTING CO., LLC.			\$ 109.65
	4-Apr-24	109.65	
BALDWIN, BRANDON			\$ 500.00
	25-Apr-24	500.00	
BALDWIN, JIMMIE L			\$ 344.74
	18-Apr-24	344.74	
BALL, AMANDA RAY			\$ 600.00
	18-Apr-24	600.00	
BALLI, CHELSEA RAE			\$ 355.70
	18-Apr-24	355.70	
BANIS, DONALD R.			\$ 1,375.00
	4-Apr-24	500.00	



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	18-Apr-24	500.00	
	25-Apr-24	375.00	
BANK OF NEW YORK-MELLON TRUST CO. N.A.			\$ 1,000.00
	11-Apr-24	500.00	
	12-Apr-24	500.00	
BANKSON GROUP LTD			\$ 39,456.82
	4-Apr-24	10,276.00	
	11-Apr-24	13,766.77	
	18-Apr-24	8,773.05	
	25-Apr-24	6,641.00	
BARLOW, STEVEN			\$ 199.87
	25-Apr-24	199.87	
BARNES & NOBLE BOOKSELLERS INC			\$ 10,586.13
	4-Apr-24	8,739.23	
	11-Apr-24	812.22	
	18-Apr-24	706.14	
	25-Apr-24	328.54	
BARON-LONG CONSTRUCTION, LTD.			\$ 148,780.52
	18-Apr-24	148,780.52	
BARRERA, ERICO J			\$ 400.00
	11-Apr-24	105.00	
	18-Apr-24	190.00	
	25-Apr-24	105.00	
BARRERA, GILBERT			\$ 100.97
	11-Apr-24	100.97	
BARRERA, JUAN CARLOS			\$ 87.77
	11-Apr-24	87.77	
BARRERA, XAVIER A.			\$ 100.00
	4-Apr-24	100.00	
BARRETO, OLGA			\$ 673.40
	4-Apr-24	50.59	
	18-Apr-24	622.81	
BARSCO INC			\$ 11,388.97
	4-Apr-24	3,251.41	
	18-Apr-24	8,137.56	
BASS COMPUTERS INC			\$ 109.00
	4-Apr-24	109.00	
BATISTE, EDWARD			\$ 295.00
	4-Apr-24	105.00	
	18-Apr-24	190.00	
BAYARDO, ZINNIA			\$ 142.59
	11-Apr-24	142.59	
BAZZANI, KATHERINE			\$ 17.96
	18-Apr-24	17.96	
BC SOLUTIONS LLC			\$ 6,585.96
	4-Apr-24	293.70	
	11-Apr-24	3,515.80	
	18-Apr-24	2,560.40	
	25-Apr-24	216.06	
BCH FORT WORTH PARTNERS LLC			\$ 389.55
	11-Apr-24	389.55	
BCR CEDAR FIBER LLC			\$ 1,800.00
	25-Apr-24	1,800.00	
BEACH, BRADLEY			\$ 121.61



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BEAR FIRE PROTECTION	4-Apr-24	121.61	\$ 3,475.00
	4-Apr-24	495.00	
	25-Apr-24	2,980.00	\$ 9,636.00
BEARCOM OPERATING, LLC.	18-Apr-24	9,636.00	\$ 774.82
BEASLEY TIRE SERVICE HOUSTON INC	11-Apr-24	129.69	
	25-Apr-24	645.13	\$ 100.00
BECKER, STACY ANN	4-Apr-24	100.00	\$ 26,133.60
BECKWITH ELECTRONIC ENGINEERING CO.	4-Apr-24	26,133.60	\$ 205.00
BELINFANTE, KENNETH	11-Apr-24	205.00	\$ 540.00
BELL, GLENN N	4-Apr-24	180.00	
	18-Apr-24	180.00	
	25-Apr-24	180.00	\$ 613.52
BELTRAN DEL RIO, AARON	11-Apr-24	410.17	
	25-Apr-24	203.35	\$ 483.81
BEN E KEITH FOODS	4-Apr-24	483.81	\$ 338.64
BENAVIDES, TRACY	4-Apr-24	35.48	
	11-Apr-24	171.59	
	25-Apr-24	131.57	\$ 100.00
BENAVIDEZ, DANIELA	4-Apr-24	100.00	\$ 36,855.60
BENCHMARK EDUCATION COMPANY LLC	4-Apr-24	14,426.60	
	11-Apr-24	16,863.00	
	18-Apr-24	2,013.00	
	25-Apr-24	3,553.00	\$ 360.00
BENFIELD, GARLAND	25-Apr-24	360.00	\$ 345.30
BENHALIM, VERONICA	4-Apr-24	345.30	\$ 150.10
BENJAMIN, JANE A.	25-Apr-24	150.10	\$ 505.00
BENNINGER, MICHAEL D	11-Apr-24	315.00	
	25-Apr-24	190.00	\$ 220.00
BENSON, LARRY DEAN	25-Apr-24	220.00	\$ 280.00
BERGMAN, ANNETTE	18-Apr-24	100.00	
	25-Apr-24	180.00	\$ 252.39
BERGMAN, STACY	11-Apr-24	252.39	\$ 485.00
BERRYMAN, MICHAEL WAYNE	4-Apr-24	190.00	
	18-Apr-24	105.00	



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BERTELSMANN PUBLISHING GROUP INC	25-Apr-24	190.00	\$ 629.93
BEST PLUMBING SPECIALTIES, INC.	11-Apr-24	629.93	\$ 6,534.45
	4-Apr-24	1,561.00	
	11-Apr-24	68.94	
	18-Apr-24	4,751.22	
	25-Apr-24	153.29	
BEVENS, MICHAEL E			\$ 49.31
	11-Apr-24	49.31	
BEXAR COUNTY			\$ 28,723.00
	4-Apr-24	765.50	
	18-Apr-24	27,957.50	
BFI WASTE SERVICES OF TEXAS, LP			\$ 71,497.42
	4-Apr-24	70,605.17	
	11-Apr-24	892.25	
BIG STAR BRANDING INC			\$ 1,635.90
	11-Apr-24	1,004.95	
	18-Apr-24	630.95	
BILL DORAN COMPANY			\$ 405.15
	4-Apr-24	405.15	
BILL MILLER BAR-B-Q			\$ 854.80
	18-Apr-24	550.00	
	25-Apr-24	304.80	
BIORYTHMS PUBLISHING			\$ 1,500.00
	25-Apr-24	1,500.00	
BISHOP, DANIEL			\$ 180.00
	11-Apr-24	180.00	
BLACK TIE AFFAIRS CATERING			\$ 1,075.00
	25-Apr-24	1,075.00	
BLCCS LLC			\$ 25,420.00
	4-Apr-24	14,803.00	
	11-Apr-24	3,384.00	
	18-Apr-24	7,233.00	
BLICK ART MATERIALS, LLC.			\$ 4,493.58
	4-Apr-24	2,443.54	
	11-Apr-24	36.30	
	18-Apr-24	1,733.12	
	25-Apr-24	280.62	
BLUCHER, SUSIE K.			\$ 100.00
	25-Apr-24	100.00	
BLUEBONNET DSD IRVING INC			\$ 44,115.53
	4-Apr-24	12,269.77	
	11-Apr-24	12,891.35	
	18-Apr-24	8,255.34	
	25-Apr-24	10,699.07	
BLUETRITON BRANDS INC			\$ 161.70
	25-Apr-24	161.70	
BLUUM USA INC			\$ 78,483.00
	4-Apr-24	695.00	
	18-Apr-24	4,444.00	
	25-Apr-24	73,344.00	
BODY IDEALS LLC			\$ 105.00
	11-Apr-24	105.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
BOEHME, TORI DAWN			\$ 732.39
	11-Apr-24	56.95	
	18-Apr-24	220.16	
	25-Apr-24	455.28	
BOER, TYLER			\$ 95.00
	4-Apr-24	95.00	
BOERNE INDEPENDENT SCHOOL DISTRICT			\$ 200.00
	4-Apr-24	200.00	
BOEZINGER, KRISTA			\$ 74.10
	11-Apr-24	74.10	
BOGUES, SHANTELL			\$ 218.49
	11-Apr-24	218.49	
BOHLKEN, ADA			\$ 528.29
	11-Apr-24	528.29	
BOLDT, DOUGLAS C.			\$ 400.00
	4-Apr-24	400.00	
BOLING, CLARA			\$ 511.22
	25-Apr-24	511.22	
BOLLISH, KALLA DENISE			\$ 72.29
	4-Apr-24	72.29	
BONILLA, CHRISTINE			\$ 124.95
	4-Apr-24	124.95	
BOOKS BY MAIL, LLC			\$ 987.05
	4-Apr-24	517.03	
	18-Apr-24	470.02	
BOOTH, BENJAMIN NELSON			\$ 342.44
	11-Apr-24	342.44	
BORCHERDING, SAMANTHA R			\$ 125.43
	11-Apr-24	59.97	
	18-Apr-24	65.46	
BORDELON, PATRICIA			\$ 76.51
	11-Apr-24	76.51	
BORU DOYO, SARON			\$ 71.75
	4-Apr-24	71.75	
BOUDREAU, GWENDOLYN			\$ 452.33
	4-Apr-24	92.33	
	11-Apr-24	180.00	
	25-Apr-24	180.00	
BOUND TO STAY BOUND BOOKS,INC			\$ 19,298.85
	4-Apr-24	5,796.59	
	11-Apr-24	1,366.48	
	18-Apr-24	8,988.71	
	25-Apr-24	3,147.07	
BOYD, JORDAN			\$ 500.00
	25-Apr-24	500.00	
BOYD, SHERYL			\$ 224.39
	11-Apr-24	224.39	
BRADDAM, LISA			\$ 288.70
	11-Apr-24	288.70	
BRADEN, JACK			\$ 330.00
	11-Apr-24	330.00	
BRADFIELD, SARA			\$ 480.00
	18-Apr-24	480.00	
BRADLEY, KRISTEN DAW			\$ 34.44



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
BRAHM, BENJAMIN JAMES	4-Apr-24	34.44	\$ 196.87
BRAINPOP.COM LLC	18-Apr-24	196.87	\$ 47,174.30
BRANDT COMPANIES LLC, THE	18-Apr-24	47,174.30	\$ 2,787.18
BRANDT, BRANDEE N	18-Apr-24	2,787.18	\$ 107.53
BRAUN BEEF CO., INC.	11-Apr-24	107.53	\$ 34,294.79
BRAVO, CYNTHIA VELASQUES	11-Apr-24	34,294.79	\$ 88.98
BREAKOUT, INC	16-Apr-24	88.98	\$ 2,799.00
BREM, REBECCA, H.	4-Apr-24	99.00	
	18-Apr-24	675.00	
	25-Apr-24	2,025.00	\$ 270.68
BRIDGES, SUSANNE	25-Apr-24	270.68	\$ 253.20
BRIGHT MORNING CONSULTING INC	4-Apr-24	253.20	\$ 795.00
BRINK'S INCORPORATED	18-Apr-24	795.00	\$ 1,370.40
BRIONES, LORI	18-Apr-24	1,370.40	\$ 937.64
BRISENO, MELISSA	25-Apr-24	937.64	\$ 103.65
BROCK, CRYSTAL MICHELE	4-Apr-24	29.88	
	11-Apr-24	73.77	\$ 300.00
BROOKS, GREGORY ALLEN	25-Apr-24	300.00	\$ 280.63
BROWN, ARTHUR	11-Apr-24	280.63	\$ 1,815.00
BROWN, GINGER VALERIE	4-Apr-24	760.00	
	18-Apr-24	675.00	
	25-Apr-24	380.00	\$ 394.64
BROWN, JEFFREY S	11-Apr-24	394.64	\$ 44.42
BROWN, JOHN	11-Apr-24	44.42	\$ 2,300.00
BROWN, MARGARET	18-Apr-24	2,300.00	\$ 185.00
BROWN, ROXANNE	25-Apr-24	185.00	\$ 859.16
BSN SPORTS LLC	4-Apr-24	859.16	\$ 190,840.75
BTA ASSET HOLDINGS INC	4-Apr-24	21,144.50	
	11-Apr-24	34,573.00	
	18-Apr-24	69,021.75	
	25-Apr-24	66,101.50	\$ 2,983.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	11-Apr-24	2,323.00	
	25-Apr-24	660.00	
BUCKEYE CLEANING CENTER			\$ 86,189.60
	4-Apr-24	55,289.60	
	18-Apr-24	30,900.00	
BUCK'S WHEEL & EQUIPMENT CO			\$ 1,451.30
	11-Apr-24	732.00	
	25-Apr-24	719.30	
BUENO, ROSA MARIA			\$ 270.00
	4-Apr-24	60.00	
	11-Apr-24	210.00	
BULLOCK, LAURIE LYNNE			\$ 76.65
	4-Apr-24	76.65	
BURANDT, KIRSTEN			\$ 1,828.00
	4-Apr-24	100.00	
	18-Apr-24	900.00	
	25-Apr-24	828.00	
BURLESON, VIVIAN			\$ 116.43
	4-Apr-24	31.56	
	25-Apr-24	84.87	
BURMAX COMPANY, INC.			\$ 1,701.73
	4-Apr-24	1,583.73	
	11-Apr-24	118.00	
BURNET CONSOLIDATED INDEPENDENT SCHOOL DISTRICT			\$ 300.00
	25-Apr-24	300.00	
BUSH, RICHARD			\$ 11,643.38
	11-Apr-24	4,195.80	
	18-Apr-24	1,678.33	
	25-Apr-24	5,769.25	
BUSINESS PROFESSIONALS OF AMERICA			\$ 3,463.00
	4-Apr-24	1,165.00	
	11-Apr-24	1,848.00	
	16-Apr-24	450.00	
BUXTON, JAMES LAWRENCE			\$ 2,230.00
	11-Apr-24	330.00	
	18-Apr-24	1,900.00	
BY THE BAY CATERING			\$ 157.58
	25-Apr-24	157.58	
C C CREATIONS, LTD.			\$ 1,087.50
	11-Apr-24	343.50	
	25-Apr-24	744.00	
C.C. IMEX			\$ 608.00
	18-Apr-24	608.00	
CABINETS PLUS, LTD			\$ 10,696.98
	11-Apr-24	3,930.00	
	18-Apr-24	6,766.98	
CAGNONI, CAROL			\$ 132.86
	4-Apr-24	132.86	
CALAMACO, OSCAR M.			\$ 400.00
	11-Apr-24	400.00	
CALDWELL, CARMEN LEON			\$ 147.50
	18-Apr-24	147.50	
CALIANDRO, FABIO			\$ 220.00
	25-Apr-24	220.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
CALIFORNIA STATE DISBURSEMENT UNIT			\$ 276.92
	11-Apr-24	138.46	
	25-Apr-24	138.46	
CAMBRIDGE UNIVERSITY PRESS			\$ 2,683.28
	25-Apr-24	2,683.28	
CAMCOR INC.			\$ 4,242.70
	4-Apr-24	553.85	
	18-Apr-24	3,323.10	
	25-Apr-24	365.75	
CAMPA, ERIKA RENEE			\$ 558.70
	11-Apr-24	558.70	
CAMPUS FOCUSED ADVERTISING			\$ 3,912.80
	11-Apr-24	3,912.80	
CANON SOLUTIONS AMERICA INC			\$ 1,208.97
	25-Apr-24	1,208.97	
CAPPS, CHAD			\$ 220.00
	25-Apr-24	220.00	
CARDENAS, CHRISTINA ZAMBRANO			\$ 120.00
	4-Apr-24	120.00	
CARDENAS, JENNIFER			\$ 45.63
	4-Apr-24	45.63	
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS			\$ 930.00
	11-Apr-24	930.00	
CAROLINA BIOLOGICAL SUPPLY CO			\$ 8,794.89
	4-Apr-24	5,165.26	
	11-Apr-24	2,019.58	
	18-Apr-24	1,206.44	
	25-Apr-24	403.61	
CARPENTER, LAWRENCE E			\$ 826.41
	4-Apr-24	826.41	
CARRIER ENTERPRISE, LLC.			\$ 1,602.37
	18-Apr-24	1,602.37	
CARRILLO JR, JOSE LUIS			\$ 30.75
	4-Apr-24	30.75	
CARROLL, DANIEL C.			\$ 563.15
	11-Apr-24	283.25	
	25-Apr-24	279.90	
CARTER, DONALD L			\$ 105.00
	11-Apr-24	105.00	
CASAREZ , MICHELLE			\$ 100.00
	25-Apr-24	100.00	
CASIAS CONSTRUCTION LLC			\$ 1,413,662.00
	25-Apr-24	1,413,662.00	
CASTILLO, ARLINDA ANN			\$ 10.39
	11-Apr-24	10.39	
CASTLEBACK SAN ANTONIO OPERATOR II LLC			\$ 8,443.42
	25-Apr-24	8,443.42	
CASTRO, NANCY			\$ 49.11
	11-Apr-24	49.11	
CAVAZOS, JUDITH ASENET			\$ 51.93
	11-Apr-24	51.93	
CDS PROPERTIES INC			\$ 8,109.93
	25-Apr-24	8,109.93	
CENGAGE LEARNING INC			\$ 1,906.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	18-Apr-24	1,732.00	
	25-Apr-24	174.00	
CENTEX APT (CENTRAL TEXAS ASSOCIATION FOR PUPIL			\$ 7,860.00
	4-Apr-24	1,510.00	
	11-Apr-24	6,350.00	
CENTRAL ELECTRIC ENT. & CO.			\$ 59,545.00
	11-Apr-24	48,228.75	
	25-Apr-24	11,316.25	
CENTURY AIRCONDITIONING HOLDINGS INC			\$ 1,887.75
	4-Apr-24	1,887.75	
CERDA, RICHARD, R.			\$ 80.90
	11-Apr-24	80.90	
CEREBELLUM CORPORATION			\$ 238.28
	25-Apr-24	238.28	
CERTIFICATION BOARD STERILE PROCESSING			\$ 3,840.00
	11-Apr-24	3,840.00	
CERVANTES, BRITTANY			\$ 69.25
	25-Apr-24	69.25	
CF ARCIS X HOLDINGS LLC			\$ 743.60
	25-Apr-24	743.60	
CGC GENERAL CONTRACTORS, INC.			\$ 1,211,493.02
	4-Apr-24	208,641.94	
	11-Apr-24	317,032.08	
	25-Apr-24	685,819.00	
CHACON, GABRIEL EMILIO			\$ 96.88
	11-Apr-24	96.88	
CHAMPIONS CHOICE INC			\$ 287.35
	18-Apr-24	287.35	
CHAMPIONSHIP PRODUCTIONS INC			\$ 390.93
	4-Apr-24	390.93	
CHANDLER, DELORIS			\$ 66.87
	18-Apr-24	66.87	
CHANT, ELIZABETH			\$ 435.00
	4-Apr-24	190.00	
	11-Apr-24	95.00	
	18-Apr-24	150.00	
CHAPA, ALBERT			\$ 105.00
	18-Apr-24	105.00	
CHAPA, RODOLFO			\$ 300.00
	25-Apr-24	300.00	
CHAPARRITAS INTERNATIONAL CATERING LLC			\$ 334.80
	25-Apr-24	334.80	
CHARTER COMMUNICATIONS HOLDINGS LLC			\$ 945.67
	11-Apr-24	945.67	
CHASAN, BENJAMIN			\$ 600.00
	25-Apr-24	600.00	
CHAVEZ, SAMANTHA JOSPHINE			\$ 67.07
	11-Apr-24	67.07	
CHEER-RIFFIC TECHNIQUES LLC			\$ 1,638.00
	11-Apr-24	1,638.00	
CHEERS ETC., INC.			\$ 17,572.00
	18-Apr-24	17,572.00	
CHEESECAKE FACTORY INC, THE			\$ 551.47
	25-Apr-24	551.47	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
CHEMICO INTERNATIONAL INC			\$ 1,435.00
	25-Apr-24	1,435.00	
CHIARO, LARRY			\$ 300.00
	18-Apr-24	150.00	
	25-Apr-24	150.00	
CHIARO, REBECCA			\$ 395.00
	11-Apr-24	95.00	
	18-Apr-24	150.00	
	25-Apr-24	150.00	
CHICK-FIL-A MARBACH @ 410			\$ 1,593.22
	4-Apr-24	165.00	
	18-Apr-24	439.99	
	25-Apr-24	988.23	
CHILDREN'S PLUS, INC			\$ 36,578.21
	11-Apr-24	8,663.16	
	18-Apr-24	13,144.85	
	25-Apr-24	14,770.20	
CHILDRESS, TRINITI			\$ 300.00
	11-Apr-24	150.00	
	25-Apr-24	150.00	
CHILES, TERRY WAYNE			\$ 65.39
	4-Apr-24	65.39	
CHRISTENSEN, JOHN M			\$ 295.00
	11-Apr-24	105.00	
	25-Apr-24	190.00	
CHRISTIAN, JASON			\$ 111.19
	4-Apr-24	111.19	
CHRISTY, SEAN			\$ 695.00
	4-Apr-24	130.00	
	11-Apr-24	265.00	
	18-Apr-24	300.00	
CIELO VISTA TEAM CHALLENGE LLC			\$ 3,005.00
	18-Apr-24	1,505.00	
	25-Apr-24	1,500.00	
CIFUENTES, RODRIGO			\$ 150.00
	4-Apr-24	150.00	
CINTAS CORPORATION NO. 2			\$ 14,095.94
	18-Apr-24	14,095.94	
CITY OF SAN ANTONIO			\$ 43,320.66
	4-Apr-24	42,548.66	
	25-Apr-24	772.00	
CITY PUBLIC SERVICE			\$ 1,716,180.16
	11-Apr-24	1,714,600.97	
	18-Apr-24	1,579.19	
CLARITY CHILD GUIDANCE CENTER			\$ 7,000.00
	4-Apr-24	5,000.00	
	11-Apr-24	1,250.00	
	18-Apr-24	750.00	
CLASSIC DELIGHT LLC			\$ 9,830.80
	4-Apr-24	9,830.80	
CLAY, BRIAN E			\$ 1,310.51
	4-Apr-24	868.56	
	11-Apr-24	424.24	
	18-Apr-24	17.71	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
CLAY, JACOB	18-Apr-24	285.36	\$ 491.82
	25-Apr-24	206.46	
CLEANING IDEAS CORP	11-Apr-24	508.65	\$ 508.65
CLEARY ZIMMERMANN ENGINEERS, LLC	11-Apr-24	23,057.88	\$ 28,421.55
	25-Apr-24	5,363.67	
CLIMATEC, LLC	4-Apr-24	1,766.89	\$ 3,936.88
	11-Apr-24	2,169.99	
COAST TO COAST COMPUTER PRODUCTS INC	4-Apr-24	4,589.96	\$ 14,779.36
	18-Apr-24	9,552.00	
	25-Apr-24	637.40	
COASTAL OFFICE SOLUTIONS INC	4-Apr-24	4,514.92	\$ 4,991.94
	25-Apr-24	477.02	
COCA-COLA SOUTHWEST BEVERAGES LLC	4-Apr-24	4,238.05	\$ 19,694.84
	11-Apr-24	5,121.70	
	18-Apr-24	6,615.37	
	25-Apr-24	3,719.72	
COLE, ERNEST	25-Apr-24	190.00	\$ 190.00
COLE, MADELINE GRACE	25-Apr-24	100.00	\$ 100.00
COLEMAN, PRECIOUS M.	4-Apr-24	500.00	\$ 500.00
COLIN, KARLA I	11-Apr-24	89.91	\$ 89.91
COLON JR., HECTOR	11-Apr-24	190.00	\$ 190.00
COMFORT AIR ENGINEERING, INC	4-Apr-24	1,788,246.70	\$ 1,833,571.70
	11-Apr-24	45,325.00	
COMMUNITIES IN SCHOOLS OF SAN ANTONIO	25-Apr-24	408,989.40	\$ 408,989.40
COMPACT CONSTRUCTION EQUIPMENT, INC	4-Apr-24	182.80	\$ 182.80
COMPASS GROUP USA INC	16-Apr-24	1,132.20	\$ 1,132.20
COMPLETE CHESS LLC	11-Apr-24	5,429.39	\$ 5,429.39
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC	4-Apr-24	1,103.96	\$ 123,310.13
	18-Apr-24	6,520.40	
	25-Apr-24	115,685.77	
COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION, INC.	18-Apr-24	1,749.00	\$ 1,749.00
CONCORD THEATRICALS CORP	25-Apr-24	98.60	\$ 98.60
CONCOURSE TEAM EXPRESS LLC	4-Apr-24	156.16	\$ 156.16



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
CONFERENCE FOR THE ADVANCEMENT			\$ 2,587.00
	11-Apr-24	796.00	
	18-Apr-24	398.00	
	25-Apr-24	1,393.00	
CONNER, KEVIN			\$ 60.00
	25-Apr-24	60.00	
CONTERRA ULTRA BROADBAND, LLC.			\$ 48,756.92
	18-Apr-24	48,756.92	
CONTRERAS, ERICK			\$ 130.25
	11-Apr-24	130.25	
CONTRERAS, GUILLERMA			\$ 101.30
	11-Apr-24	101.30	
COOK, JORDAN			\$ 384.24
	4-Apr-24	384.24	
COOKLEARNGROW LLC			\$ 3,368.73
	11-Apr-24	3,368.73	
COONY, JESSI			\$ 113.30
	4-Apr-24	113.30	
CORMACK RUBIO TRAVEL GROUP LLC			\$ 8,170.00
	11-Apr-24	7,120.00	
	25-Apr-24	1,050.00	
CORNELIUS, MELISSA			\$ 122.48
	18-Apr-24	122.48	
CORONA, HILDA M			\$ 270.24
	25-Apr-24	270.24	
CORTEZ LIQUID WASTE SERVICES, INC			\$ 186.00
	25-Apr-24	186.00	
CORTEZ, LEONARDO			\$ 35.98
	11-Apr-24	35.98	
COUNTRYMAN, EMILY			\$ 12.73
	4-Apr-24	12.73	
COVEY, MELISSA T			\$ 230.87
	4-Apr-24	230.87	
COX SUBSCRIPTIONS, INC.			\$ 1,810.10
	4-Apr-24	1,541.51	
	18-Apr-24	268.59	
CPM TENNIS INC			\$ 1,491.05
	11-Apr-24	1,491.05	
CRACKER BARREL OLD COUNTRY STORE INC			\$ 414.95
	25-Apr-24	414.95	
CRAIG, ERIC			\$ 221.10
	18-Apr-24	221.10	
CRAIG, MICHELLE			\$ 191.38
	18-Apr-24	191.38	
CRANHAM, ANGIE			\$ 35.11
	25-Apr-24	35.11	
CRAVEN, CYNTHIA			\$ 65.26
	11-Apr-24	50.00	
	18-Apr-24	15.26	
CRISIS PREVENTION INSTITUTE INC			\$ 2,899.00
	18-Apr-24	2,899.00	
CRONE, TYLER			\$ 235.00
	25-Apr-24	235.00	
CROSMAN CORPORATION			\$ 153.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
CROSS, KELLY E	18-Apr-24	153.00	
			\$ 34.84
CROWD PLEASERS DANCE CAMPS INC.	4-Apr-24	34.84	
			\$ 9,095.00
	4-Apr-24	500.00	
	11-Apr-24	15.00	
	18-Apr-24	4,471.00	
	25-Apr-24	4,109.00	
			\$ 181.74
CRUMPTON, LEILANI	18-Apr-24	181.74	
			\$ 1,800.00
CRUZ, CARLOS DANIEL	25-Apr-24	1,800.00	
			\$ 465.00
CRUZ, JOSEPH PATRICK	18-Apr-24	275.00	
	25-Apr-24	190.00	
			\$ 195.00
CRUZ, STEPHEN	11-Apr-24	195.00	
			\$ 686.31
CUEVAS, KATHLEEN	4-Apr-24	686.31	
			\$ 1,300.93
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.	4-Apr-24	1,300.93	
			\$ 2,287.37
CURRICULUM ASSOCIATES, LLC	4-Apr-24	722.40	
	11-Apr-24	37.50	
	25-Apr-24	1,527.47	
			\$ 1,437.00
CUSTOMINK PARENT LLC	18-Apr-24	1,437.00	
			\$ 690.00
CUT TIME LLC	4-Apr-24	120.00	
	11-Apr-24	130.00	
	25-Apr-24	440.00	
			\$ 13,805.35
D D D COLMENERO ENTERPRISES, LP	4-Apr-24	1,060.00	
	11-Apr-24	2,831.20	
	18-Apr-24	9,914.15	
			\$ 637,361.00
D. WILSON CONSTRUCTION COMPANY	4-Apr-24	592,400.00	
	18-Apr-24	44,961.00	
			\$ 274.97
DAHLE, KIMBERLY G.	4-Apr-24	274.97	
			\$ 790.00
DAILEY & WELLS COMMUNICATIONS, INC.	18-Apr-24	395.00	
	25-Apr-24	395.00	
			\$ 510,317.53
DAIRY FARMERS OF AMERICA INC	4-Apr-24	109,941.25	
	11-Apr-24	136,798.69	
	18-Apr-24	129,914.04	
	25-Apr-24	133,663.55	
			\$ 519.92
DAISY MANUFACTURING COMPANY	4-Apr-24	519.92	
			\$ 350.00
DAKTRONICS, INC	11-Apr-24	350.00	
			\$ 660.00
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES	25-Apr-24	660.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
DAMES, JENICE, M.			\$ 1,889.84
	4-Apr-24	166.50	
	25-Apr-24	1,723.34	
DANCE AMERICA & FUSION SOUND, INC.			\$ 1,800.00
	18-Apr-24	1,800.00	
D'ANDREA, GUADALUPE L			\$ 44.76
	11-Apr-24	44.76	
D'ANDREA, YVONNE			\$ 109.55
	11-Apr-24	109.55	
DAVENPORT II, ANTHONY			\$ 180.00
	4-Apr-24	180.00	
DAVENPORT, CINDY			\$ 150.75
	18-Apr-24	150.75	
DAVIDSON, JENNIFER			\$ 243.74
	11-Apr-24	123.01	
	18-Apr-24	120.73	
DAVILA, KRISTIN LYNN			\$ 650.00
	11-Apr-24	650.00	
DAVIS, JOHN			\$ 43.68
	4-Apr-24	43.68	
DAVIS, PAUL LEE			\$ 390.64
	11-Apr-24	390.64	
DAWSON, BONNIE J			\$ 13.53
	4-Apr-24	13.53	
DAXWELL			\$ 22,800.40
	4-Apr-24	20,922.40	
	18-Apr-24	1,878.00	
D'BACK PRINTING & PROMOTIONS LLC			\$ 508.66
	25-Apr-24	508.66	
DBR ENGINEERING CONSULTANTS, INC.			\$ 32,822.88
	18-Apr-24	29,462.88	
	25-Apr-24	3,360.00	
DE HOYOS, RUBI			\$ 83.28
	11-Apr-24	83.28	
DE LA CRUZ, GEORGE			\$ 360.00
	4-Apr-24	360.00	
DE LA CRUZ, GISELLE			\$ 107.63
	4-Apr-24	107.63	
DE LA GARZA FENCE CO., INC.			\$ 23,691.22
	4-Apr-24	14,562.40	
	25-Apr-24	9,128.82	
DE PREEZ, WILLIAM DAVID			\$ 266.50
	4-Apr-24	266.50	
DE VILBISS MFG CO INC, T.O.			\$ 13,773.80
	11-Apr-24	3,236.30	
	18-Apr-24	3,512.50	
	25-Apr-24	7,025.00	
DEALERS ELECTRICAL SUPPLY			\$ 57,987.86
	4-Apr-24	47,999.36	
	18-Apr-24	4,600.00	
	25-Apr-24	5,388.50	
DEANAN GOURMET POPCORN			\$ 2,814.50
	4-Apr-24	859.50	
	25-Apr-24	1,955.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
DECELLO III, ANTHONY V			\$ 180.00
	4-Apr-24	90.00	
	11-Apr-24	90.00	
DECOCK, MATTHEW			\$ 775.00
	11-Apr-24	775.00	
DEERVIEW WINDOW CO LLC			\$ 254.65
	25-Apr-24	254.65	
DELANEY EDUCATIONAL ENTERPRISES, INC			\$ 2,320.42
	11-Apr-24	2,320.42	
DELCOM GROUP LP			\$ 590.00
	25-Apr-24	590.00	
DELGADO, DAVID			\$ 135.01
	4-Apr-24	86.10	
	16-Apr-24	48.91	
DELGADO, RACHEL			\$ 674.85
	11-Apr-24	674.85	
DELGADO-OROZCO, ARMANDINA			\$ 16.28
	11-Apr-24	16.28	
DEMCO, INC.			\$ 8,127.02
	4-Apr-24	522.73	
	11-Apr-24	2,992.26	
	18-Apr-24	2,161.62	
	25-Apr-24	2,450.41	
DENNIS, GARY W			\$ 950.76
	25-Apr-24	950.76	
DEPARTMENT OF TREASURY			\$ 6,656,311.57
	5-Apr-24	4,568.00	
	12-Apr-24	468,762.12	
	25-Apr-24	6,182,814.16	
	30-Apr-24	167.29	
DESTINATION IMAGINATION, INC			\$ 14,155.00
	11-Apr-24	1,155.00	
	16-Apr-24	13,000.00	
DEVERTER, KARA LYNN			\$ 93.80
	11-Apr-24	93.80	
DEVINE ACRES FARM			\$ 1,410.00
	4-Apr-24	860.00	
	18-Apr-24	550.00	
DEWINNE EQUIPMENT CO.			\$ 636.50
	4-Apr-24	134.93	
	11-Apr-24	401.65	
	25-Apr-24	99.92	
DIAMOND CRYSTAL BRANDS INC			\$ 15,290.00
	18-Apr-24	15,290.00	
DIAZ, DIANA G			\$ 133.32
	11-Apr-24	76.72	
	25-Apr-24	56.60	
DIAZ, THERESA			\$ 136.35
	16-Apr-24	136.35	
DIDAX EDUCAT`L RESOURCES INC			\$ 44.47
	18-Apr-24	44.47	
DISCOUNT DANCE LLC			\$ 48.92
	18-Apr-24	48.92	
DITTMAR, LAURA			\$ 38.39



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
DIXIE FLAG MFG CO	11-Apr-24	38.39	\$ 5,062.78
	4-Apr-24	4,142.63	
	11-Apr-24	920.15	
DIXON, SHAWNA			\$ 59.50
	4-Apr-24	59.50	
DMC DYNAMIC MECHANICAL CONTRACTING LLC			\$ 19,410.00
	11-Apr-24	7,388.00	
	18-Apr-24	9,992.00	
	25-Apr-24	2,030.00	
DOBROPOLSKI JR, ELWIN			\$ 123.00
	4-Apr-24	123.00	
DOBROPOLSKI, SOPHIA			\$ 123.00
	4-Apr-24	123.00	
DOCTOR DYSLEXIA DUDE LLC			\$ 7,500.00
	25-Apr-24	7,500.00	
DOCUMENT TRACKING SERVICES LLC			\$ 6,020.91
	25-Apr-24	6,020.91	
DODSON HOUSE MOVING LLC			\$ 106,362.00
	4-Apr-24	106,362.00	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			\$ 5,964.48
	4-Apr-24	3,125.81	
	11-Apr-24	1,007.29	
	18-Apr-24	1,831.38	
DOYLE, DARRYL B			\$ 168.10
	11-Apr-24	168.10	
DRAGO INVESTMENTS LTD			\$ 10,954.45
	4-Apr-24	335.95	
	18-Apr-24	9,177.40	
	25-Apr-24	1,441.10	
DRAKER, BRENT			\$ 93.60
	4-Apr-24	37.44	
	25-Apr-24	56.16	
DRAMATISTS PLAY SERVICE INC			\$ 534.57
	4-Apr-24	534.57	
DRAPER, TERESA L			\$ 600.00
	25-Apr-24	600.00	
DRAYTON, STEPHANIE L			\$ 405.36
	11-Apr-24	334.01	
	16-Apr-24	71.35	
DRILL-TEAM DYNAMICS, INC.			\$ 3,117.25
	18-Apr-24	3,117.25	
DRONE TOGETHER			\$ 1,278.75
	25-Apr-24	1,278.75	
DRURY SOUTHWEST INC			\$ 6,503.67
	16-Apr-24	6,503.67	
DUFOUR, PAUL M			\$ 540.00
	11-Apr-24	540.00	
DUNCAN, ANGELA TAYLOR			\$ 363.07
	4-Apr-24	196.78	
	11-Apr-24	166.29	
DUPNICK, BRIDGET MARIE			\$ 95.00
	4-Apr-24	95.00	
DURAN, ROGER HERBERT			\$ 750.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	18-Apr-24	350.00	
	25-Apr-24	400.00	
DYKES, HEATHER ELAINE			\$ 568.84
	4-Apr-24	193.43	
	11-Apr-24	375.41	
DYNAMIC WATER SOLUTIONS			\$ 3,744.00
	11-Apr-24	3,744.00	
EAGLE PASS HOSPITALITY OF TEXAS, LTD.			\$ 1,996.48
	1-Apr-24	1,996.48	
EAGLE PASS INDEPENDENT SCHOOL DISTRICT			\$ 2,400.00
	4-Apr-24	2,400.00	
EAGLEFORD PARTS & SUPPLY INC			\$ 8,097.51
	4-Apr-24	313.32	
	11-Apr-24	612.50	
	18-Apr-24	2,892.74	
	25-Apr-24	4,278.95	
EAKINS, ASHER			\$ 451.00
	4-Apr-24	451.00	
EASTER, COURTNEY L			\$ 80.32
	4-Apr-24	80.32	
ECHOSAT INC			\$ 1,502.22
	4-Apr-24	750.00	
	25-Apr-24	752.22	
ECKERT, JENNIFER L			\$ 191.69
	11-Apr-24	191.69	
EDDINGTON, TAYLOR			\$ 100.00
	11-Apr-24	100.00	
EDPUZZLE, INC			\$ 2,793.00
	18-Apr-24	2,793.00	
EDUCATION SERVICE CENTER REGION 20			\$ 11,805.00
	4-Apr-24	180.00	
	11-Apr-24	1,385.00	
	18-Apr-24	8,620.00	
	25-Apr-24	1,620.00	
EDUCATION SERVICE CENTER REGION XIII			\$ 2,675.00
	4-Apr-24	2,675.00	
EDUCATIONAL KNOWLEDGE GROUP LLC			\$ 460.00
	18-Apr-24	460.00	
EDUCATIONAL PRODUCTS INC			\$ 200.85
	18-Apr-24	200.85	
EDUCATIONAL THEATRE ASSOCIATION			\$ 1,479.00
	11-Apr-24	570.00	
	18-Apr-24	15.00	
	25-Apr-24	894.00	
EGGINS, REGINALD			\$ 105.00
	11-Apr-24	105.00	
EICHELBAUM WARDELL HANSEN POWEL & MUNOZ, P.C.			\$ 450.00
	11-Apr-24	450.00	
EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT			\$ 410.31
	4-Apr-24	113.55	
	25-Apr-24	296.76	
ELECTRIFY YOUR STRINGS, INC.			\$ 300.00
	18-Apr-24	300.00	
ELLIOTT ELECTRICAL SUPPLY, INC.			\$ 11,669.91



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	4-Apr-24	1,682.43	
	18-Apr-24	25.53	
	25-Apr-24	9,961.95	
ELLIOTT, JERRY			\$ 105.46
	11-Apr-24	105.46	
ELLIS, SARAH E			\$ 122.41
	4-Apr-24	122.41	
ELROD, LAUREN B			\$ 129.04
	16-Apr-24	129.04	
EMR ELEVATOR, INC.			\$ 17,338.48
	4-Apr-24	2,874.23	
	18-Apr-24	13,850.00	
	25-Apr-24	614.25	
ENCORE DATA PRODUCTS INC			\$ 704.98
	4-Apr-24	146.58	
	18-Apr-24	558.40	
ENEME, ETHAN			\$ 225.50
	4-Apr-24	225.50	
ENTERPRISE HOLDINGS, INC			\$ 87.97
	25-Apr-24	87.97	
ENTOURAGE IMAGING INC			\$ 503.80
	25-Apr-24	503.80	
EPIC SPORTS, INC.			\$ 308.71
	4-Apr-24	308.71	
EPN TRAVEL SERVICES INC			\$ 11,888.00
	16-Apr-24	11,788.00	
	18-Apr-24	100.00	
EQUIPMENT DEPOT			\$ 3,372.50
	4-Apr-24	3,372.50	
EQUIPO SPORTS LLC			\$ 4,500.00
	18-Apr-24	4,500.00	
ERIC ARMIN INC			\$ 2,430.39
	11-Apr-24	2,057.19	
	18-Apr-24	373.20	
ERIS RITCHIE COMPANY INC.			\$ 58,085.00
	4-Apr-24	31,000.00	
	11-Apr-24	11,350.00	
	18-Apr-24	5,000.00	
	25-Apr-24	10,735.00	
ES FOODS INC			\$ 65,635.20
	18-Apr-24	65,635.20	
ESCAMILLA, SARAH A			\$ 10.32
	11-Apr-24	10.32	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			\$ 222.98
	11-Apr-24	222.98	
ESCAPE ROOM SAN ANTONIO LLC			\$ 345.92
	18-Apr-24	345.92	
ESCOBEDO JR, GILBERT			\$ 525.00
	25-Apr-24	525.00	
ESPARZA, GUERRINA			\$ 3,840.00
	4-Apr-24	800.00	
	11-Apr-24	3,040.00	
ESPARZA, NICOLE ELIZABETH			\$ 414.20
	4-Apr-24	377.08	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
ESPINOZA JR, DONALD R.	11-Apr-24	37.12	<u>\$ 150.00</u>
ESPINOZA, AMANDA E	18-Apr-24	150.00	<u>\$ 34.97</u>
ESPINOZA, VERONICA	4-Apr-24	34.97	<u>\$ 31.42</u>
ESQUIBEL, ERIC	4-Apr-24	31.42	<u>\$ 345.36</u>
ESQUIVEL, NANCY	4-Apr-24	296.07	
	25-Apr-24	49.29	<u>\$ 102.91</u>
ESTRADA, ELAINE	4-Apr-24	102.91	<u>\$ 117.72</u>
ESTRADA, MONICA	16-Apr-24	117.72	<u>\$ 91.79</u>
EURE, BRITTANY	11-Apr-24	91.79	<u>\$ 24.98</u>
EVAC+CHAIR NORTH AMERICA LLC	16-Apr-24	24.98	<u>\$ 15,470.00</u>
EVANS, CHRISTOPHER	4-Apr-24	15,470.00	<u>\$ 60.00</u>
EVAPOCORE INC	25-Apr-24	60.00	<u>\$ 13,653.57</u>
	4-Apr-24	3,932.03	
	11-Apr-24	7,779.02	
	18-Apr-24	464.24	
	25-Apr-24	1,478.28	<u>\$ 600.00</u>
EWELL, CLAY	11-Apr-24	180.00	
	18-Apr-24	360.00	
	25-Apr-24	60.00	<u>\$ 3,499.11</u>
EXPRESS BOOKSELLERS, LLC	11-Apr-24	695.76	
	18-Apr-24	2,803.35	<u>\$ 3,539.49</u>
EXTRA SPACE STORAGE	25-Apr-24	3,539.49	<u>\$ 100.00</u>
EYDEN, RACHEL	4-Apr-24	100.00	<u>\$ 3,393,714.23</u>
F A NUNNELLY COMPANY	18-Apr-24	38,696.01	
	25-Apr-24	3,355,018.22	<u>\$ 685.00</u>
FACILITY SOLUTIONS GROUP INC	18-Apr-24	685.00	<u>\$ 50.00</u>
FACTS4ME, INC.	25-Apr-24	50.00	<u>\$ 509.80</u>
FAST FRAME #257	4-Apr-24	509.80	<u>\$ 114.37</u>
FAZ-VILLARREAL, BRENDA	11-Apr-24	114.37	<u>\$ 1,590.00</u>
FBI-LEEDA INC	18-Apr-24	1,590.00	<u>\$ 485.00</u>
FELAN, RICHARD G	4-Apr-24	190.00	
	18-Apr-24	295.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
FELTS, ADRIANA R			\$ 521.66
	11-Apr-24	521.66	
FERGUSON ENTERPRISES LLC			\$ 4,930.50
	18-Apr-24	4,384.80	
	25-Apr-24	545.70	
FERTITTA HOSPITALITY, LLC.			\$ 249.61
	25-Apr-24	249.61	
FIGUEROA-JARRIN, ANA			\$ 41.00
	11-Apr-24	41.00	
FIKAC, MICHELLE			\$ 58.36
	4-Apr-24	58.36	
FIREPLACE, INC			\$ 7,249.00
	4-Apr-24	1,360.00	
	18-Apr-24	5,889.00	
FISHER SCIENTIFIC CO LLC			\$ 98.49
	4-Apr-24	98.49	
FISHER, ANTHONY J			\$ 105.00
	11-Apr-24	105.00	
FLASHER LIMITED			\$ 1,408.30
	4-Apr-24	729.30	
	11-Apr-24	220.00	
	25-Apr-24	459.00	
FLEETCOR TECHNOLOGIES, INC.			\$ 358,380.46
	4-Apr-24	194,026.00	
	11-Apr-24	16,355.52	
	18-Apr-24	66,563.94	
	25-Apr-24	81,435.00	
FLETCHER, JONATHAN			\$ 350.00
	18-Apr-24	350.00	
FLINN SCIENTIFIC INC			\$ 9,420.88
	4-Apr-24	4,431.53	
	11-Apr-24	1,117.56	
	18-Apr-24	3,591.92	
	25-Apr-24	279.87	
FLORES, ANTOINETTE			\$ 191.22
	4-Apr-24	191.22	
FLORES, ARMANDO P			\$ 450.00
	18-Apr-24	450.00	
FLORES, CRISTOBAL			\$ 125.00
	4-Apr-24	125.00	
FLORES, CYNTHIA M			\$ 225.00
	11-Apr-24	225.00	
FLORES, JOSHUA			\$ 105.00
	11-Apr-24	105.00	
FLORES, MICHAEL			\$ 45.00
	11-Apr-24	45.00	
FLORES, OLIVIA D			\$ 117.05
	4-Apr-24	117.05	
FLORES, ROJELIO			\$ 185.00
	11-Apr-24	95.00	
	25-Apr-24	90.00	
FLUKE, SHELLEY C			\$ 6,440.00
	11-Apr-24	6,440.00	
FLUME LAW FIRM, LLP			\$ 3,120.50



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
FOLEY, DEIRDRE	25-Apr-24	3,120.50	\$ <u>330.43</u>
FOLLETT SCHOOL SOLUTIONS, INC.	25-Apr-24	330.43	\$ <u>94,650.76</u>
FONGANG, SHERYL STACY	25-Apr-24	94,650.76	\$ <u>451.00</u>
FONTANELLA, RYAN R	4-Apr-24	451.00	\$ <u>50.25</u>
FORD, ROBIN M.	4-Apr-24	50.25	\$ <u>79.53</u>
FOSTER, CAROLINE	4-Apr-24	79.53	\$ <u>600.00</u>
FOUNDATION 99	25-Apr-24	600.00	\$ <u>65,965.00</u>
FOUR SEASONS PROMOTIONS, LLC.	4-Apr-24	65,965.00	\$ <u>2,300.21</u>
FOUSIE, REBECCA	25-Apr-24	2,300.21	\$ <u>57.46</u>
FOX, NANCY	25-Apr-24	57.46	\$ <u>147.80</u>
FRANCO-FLORES, LAURA	18-Apr-24	147.80	\$ <u>147.54</u>
FRANK, TERRION	4-Apr-24	147.54	\$ <u>100.00</u>
FRANZ, JESSE LEE	11-Apr-24	100.00	\$ <u>20.50</u>
FRAUSTO, LYNNETTE MIREYA	4-Apr-24	20.50	\$ <u>26.73</u>
FREEMAN, CYNTHIA SUE	4-Apr-24	26.73	\$ <u>409.50</u>
FREESE, MICHAEL P.	11-Apr-24	409.50	\$ <u>1,093.26</u>
FRENCH, MALCOLM	11-Apr-24	761.51	\$ <u>95.00</u>
FREUDIGMAN, EMILY JOYCE	18-Apr-24	331.75	\$ <u>800.00</u>
FREUDIGMAN, KENNETH E	4-Apr-24	95.00	\$ <u>4,350.00</u>
FRIO PREMIER RENTAL HOMES	4-Apr-24	3,450.00	\$ <u>2,672.60</u>
FRONTIER HOSPITALITY MANAGEMENT SOLUTIONS LLC	18-Apr-24	300.00	\$ <u>1,600.00</u>
FRONTLINE TECHNOLOGIES GROUP, LLC.	25-Apr-24	600.00	\$ <u>46,517.00</u>
FSS CONTENT TOPCO LP	11-Apr-24	2,672.60	\$ <u>148,651.76</u>
	4-Apr-24	44,517.00	
	11-Apr-24	2,000.00	
	4-Apr-24	14,902.26	
	11-Apr-24	44,901.94	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	16-Apr-24	26,979.93	
	18-Apr-24	21,312.15	
	25-Apr-24	40,555.48	
FTTF HOLDINGS LLC			\$ 361.31
	25-Apr-24	361.31	
FUENTES JR, ORLANDO			\$ 315.00
	11-Apr-24	210.00	
	25-Apr-24	105.00	
FUENTES, DAVID MARK			\$ 862.50
	25-Apr-24	862.50	
FULLER, LALITA			\$ 131.18
	11-Apr-24	78.86	
	25-Apr-24	52.32	
FUN AND FUNCTION, LLC.			\$ 3,440.79
	4-Apr-24	3,440.79	
G & G INVESTMENTS			\$ 2,497.55
	4-Apr-24	1,545.00	
	18-Apr-24	248.80	
	25-Apr-24	703.75	
G F EDUCATORS, INC			\$ 5,913.24
	4-Apr-24	2,092.13	
	18-Apr-24	3,821.11	
GABEHART, MARY			\$ 112.09
	16-Apr-24	112.09	
GAINES, DAJAH ARIE			\$ 471.50
	4-Apr-24	471.50	
GALAN-COMAS, ZOE			\$ 90.00
	25-Apr-24	90.00	
GALINDO, BABETTE			\$ 33.07
	18-Apr-24	33.07	
GALLEGOS, RENE			\$ 290.00
	4-Apr-24	190.00	
	11-Apr-24	100.00	
GALLS PARENT HOLDINGS LLC			\$ 4,883.22
	18-Apr-24	4,883.22	
GALLUP, INC			\$ 1,149.77
	4-Apr-24	1,149.77	
GALVAN, ALEJANDRO			\$ 270.00
	25-Apr-24	270.00	
GAMEZ, AMANDA			\$ 90.46
	4-Apr-24	90.46	
GANN, MISTY			\$ 55.40
	4-Apr-24	55.40	
GARCIA RUIZ, JORGE LUIS			\$ 3,200.00
	11-Apr-24	3,200.00	
GARCIA, ADRIANA			\$ 90.19
	11-Apr-24	90.19	
GARCIA, EDWARD M			\$ 90.00
	11-Apr-24	90.00	
GARCIA, ERIC JAMES			\$ 412.50
	4-Apr-24	412.50	
GARCIA, HECTOR			\$ 505.00
	25-Apr-24	505.00	
GARCIA, JANET CONFER			\$ 188.54



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
GARCIA, JOSEPH ANTHONY	4-Apr-24	188.54	<u>\$ 22.99</u>
GARCIA, KARINA HERLINDA	11-Apr-24	22.99	<u>\$ 82.00</u>
GARCIA, REBECCA	4-Apr-24	82.00	<u>\$ 130.00</u>
GARCIA, SABRINA LOVATO	18-Apr-24	130.00	<u>\$ 33.90</u>
GARCIA, TERESITA	11-Apr-24	33.90	<u>\$ 300.00</u>
GARCIA-HETTINGER, JENNIFER	18-Apr-24	150.00	
	25-Apr-24	150.00	<u>\$ 1,040.00</u>
GARDENS AT OLD TOWN HELOTES LLC	11-Apr-24	560.00	
	18-Apr-24	480.00	<u>\$ 2,000.00</u>
GARDNER, ROBERT WAYNE	18-Apr-24	2,000.00	<u>\$ 60.00</u>
GARDNER, WESLEY	18-Apr-24	60.00	<u>\$ 6,000.00</u>
GARLAND, KIMBERLY	25-Apr-24	6,000.00	<u>\$ 127.64</u>
GARZA ARCHITECTS INC	4-Apr-24	127.64	<u>\$ 166,916.40</u>
GARZA, ADRIANA	11-Apr-24	166,916.40	<u>\$ 428.19</u>
GARZA, DYLAN	4-Apr-24	428.19	<u>\$ 123.00</u>
GARZA, IAN	4-Apr-24	123.00	<u>\$ 235.75</u>
GARZA, JESSICA	4-Apr-24	235.75	<u>\$ 1,509.50</u>
GARZA, LINDA G	4-Apr-24	694.22	
	11-Apr-24	815.28	<u>\$ 543.00</u>
GARZA, MICHAEL	11-Apr-24	543.00	<u>\$ 100.77</u>
GARZA, NATHAN	11-Apr-24	100.77	<u>\$ 41.00</u>
GARZA, RANDOLPH	4-Apr-24	41.00	<u>\$ 130.00</u>
GARZA, REBECCA F	11-Apr-24	130.00	<u>\$ 3,819.19</u>
GARZA, ROLAND	4-Apr-24	1,110.15	
	16-Apr-24	1,294.23	
	18-Apr-24	1,414.81	<u>\$ 485.00</u>
GARZA, ROSANA	11-Apr-24	105.00	
	18-Apr-24	380.00	<u>\$ 114.30</u>
GARZA, TANYA M.	11-Apr-24	114.30	<u>\$ 45.69</u>
GARZA, TIM	11-Apr-24	45.69	<u>\$ 380.00</u>



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	18-Apr-24	190.00	
	25-Apr-24	190.00	
GARZA-PANCIERA, JONATHAN D			\$ 565.00
	11-Apr-24	565.00	
GATEWAY EDUCATION HOLDINGS LLC			\$ 4,618.03
	11-Apr-24	4,618.03	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			\$ 60,511.07
	4-Apr-24	10,890.11	
	18-Apr-24	31,774.24	
	25-Apr-24	17,846.72	
GEARHART, STEVEN LEE			\$ 411.35
	25-Apr-24	411.35	
GENERAL MILLS FOODSERVICE			\$ 65,209.09
	4-Apr-24	29,997.50	
	18-Apr-24	35,211.59	
GENSERVE LLC			\$ 11,687.00
	11-Apr-24	6,108.21	
	25-Apr-24	5,578.79	
GENUINE PARTS CO-NAPA			\$ 6,004.13
	4-Apr-24	4,922.78	
	11-Apr-24	520.41	
	18-Apr-24	560.94	
GERLICH, KATHERINE L			\$ 90.62
	25-Apr-24	90.62	
GIBSON, JILL			\$ 15.54
	4-Apr-24	15.54	
GIHON, INC.			\$ 3,216.03
	18-Apr-24	3,216.03	
GLENDALE PARADE STORES, LLC.			\$ 3,107.75
	4-Apr-24	2,002.35	
	11-Apr-24	460.90	
	18-Apr-24	644.50	
GLISSON, AMALIA M			\$ 853.00
	11-Apr-24	853.00	
GLOBAL FOOD SOLUTIONS			\$ 5,148.00
	4-Apr-24	5,148.00	
GLOSUP, CYNTHIA			\$ 102.31
	4-Apr-24	102.31	
GMRI INC			\$ 336.93
	18-Apr-24	199.49	
	25-Apr-24	137.44	
GOBLE, KELLI			\$ 210.78
	18-Apr-24	210.78	
GOLD CREEK FOODS LLC			\$ 52,026.24
	25-Apr-24	52,026.24	
GOLF CLUB OF TEXAS PARTNERS LLC			\$ 28,055.00
	4-Apr-24	19,085.00	
	18-Apr-24	3,945.00	
	25-Apr-24	5,025.00	
GOLF TEAM PRODUCTS, INC.			\$ 155.00
	4-Apr-24	155.00	
GOMEZ FLOOR COVERING INC			\$ 4,921.11
	11-Apr-24	4,921.11	
GOMEZ, ALVARO			\$ 92.48



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	11-Apr-24	63.45	
	25-Apr-24	29.03	
GOMEZ, ANNABELLE R.			\$ 1,775.75
	4-Apr-24	45.00	
	18-Apr-24	561.25	
	25-Apr-24	1,169.50	
GOMEZ, ENEDELIA			\$ 61.37
	11-Apr-24	61.37	
GOMEZ, SAMANTHA			\$ 136.68
	11-Apr-24	136.68	
GONZALES, ANALISA A			\$ 88.71
	4-Apr-24	88.71	
GONZALES, ELVIA			\$ 52.73
	11-Apr-24	52.73	
GONZALES, EVANGELINA GARZA			\$ 216.00
	11-Apr-24	216.00	
GONZALES, JENNIFER A			\$ 14.07
	11-Apr-24	14.07	
GONZALES, LEROY			\$ 61.17
	4-Apr-24	61.17	
GONZALES, MELINDA			\$ 40.60
	11-Apr-24	40.60	
GONZALES-MARTINEZ, TRACY			\$ 63.78
	4-Apr-24	63.78	
GONZALEZ AUTO PARTS, LTD.			\$ 2,287.55
	11-Apr-24	1,687.70	
	18-Apr-24	599.85	
GONZALEZ, ALEXIS BRIANNA			\$ 266.97
	4-Apr-24	266.97	
GONZALEZ, DAMARIS			\$ 33.63
	11-Apr-24	33.63	
GONZALEZ, DANIELLE MARIE			\$ 568.70
	18-Apr-24	401.66	
	25-Apr-24	167.04	
GONZALEZ, IAN			\$ 530.00
	4-Apr-24	530.00	
GONZALEZ, JULIE H			\$ 57.49
	11-Apr-24	57.49	
GONZALEZ, RICARDO			\$ 90.00
	4-Apr-24	90.00	
GONZALEZ, ROGER O.			\$ 816.00
	11-Apr-24	816.00	
GONZALEZ, SABRINA LIN			\$ 227.94
	25-Apr-24	227.94	
GOODWILL INDUSTRIES OF SAN ANTONIO			\$ 19,466.41
	4-Apr-24	17,066.41	
	25-Apr-24	2,400.00	
GORDON, CHRISTIAN			\$ 115.00
	11-Apr-24	115.00	
GOTTA RIDE BIKES			\$ 150.00
	11-Apr-24	150.00	
GRANADO, KRISTINA M			\$ 56.55
	11-Apr-24	56.55	
GRAY, MEGHAN			\$ 2,113.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
GRAY, MELANIE	25-Apr-24	2,113.00	\$ 92.26
	4-Apr-24	92.26	
GRAY, NATALIE	18-Apr-24	27.50	\$ 27.50
GREAT IDEAS FOR TEACHING INC	25-Apr-24	113.19	\$ 113.19
GREAT RENTALS & EVENTS INC	25-Apr-24	1,340.00	\$ 1,340.00
GREEN, BRIANE MICHEL	25-Apr-24	1,340.00	\$ 1,600.00
	1-Apr-24	800.00	
	5-Apr-24	800.00	
GREENE, LYNDA L.	4-Apr-24	960.00	\$ 2,960.00
	18-Apr-24	1,440.00	
	25-Apr-24	560.00	
GREENWICH, INC.	4-Apr-24	518.21	\$ 11,621.26
	11-Apr-24	2,025.50	
	18-Apr-24	7,576.68	
	25-Apr-24	1,500.87	
GREENWOOD PUBLISHING GROUP LLC	4-Apr-24	7,749.14	\$ 7,749.14
GREGORY PACKAGING INC	4-Apr-24	18,608.83	\$ 107,390.44
	11-Apr-24	40,468.03	
	18-Apr-24	29,704.75	
	25-Apr-24	18,608.83	
GREY FOREST UTILITIES	18-Apr-24	52,609.35	\$ 52,609.35
GRIECO, REBECA I	18-Apr-24	300.00	\$ 300.00
GRIGGS, CHARLES A	4-Apr-24	190.00	\$ 400.00
	11-Apr-24	105.00	
	18-Apr-24	105.00	
GRIGGS, TRAVIS	25-Apr-24	620.00	\$ 620.00
GROS, GAYE M.	4-Apr-24	210.00	\$ 1,495.00
	11-Apr-24	828.00	
	18-Apr-24	60.00	
	25-Apr-24	397.00	
GRUBER, MAHA S.	16-Apr-24	73.50	\$ 73.50
GRUENE WASTE SERVICES LP	11-Apr-24	2,859.70	\$ 2,859.70
GTS TECHNOLOGY SOLUTIONS INC	4-Apr-24	4,988.97	\$ 7,082.01
	18-Apr-24	1,579.05	
	25-Apr-24	513.99	
GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.	4-Apr-24	497.47	\$ 497.47
GUAJARDO, CESAR			\$ 395.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	4-Apr-24	95.00	
	18-Apr-24	300.00	
GUERINGER, TOM			\$ 920.00
	4-Apr-24	280.00	
	11-Apr-24	200.00	
	25-Apr-24	440.00	
GUERRA, MARIA			\$ 20.97
	11-Apr-24	20.97	
GUERRA, ZORAYA AZANETH			\$ 5.76
	11-Apr-24	5.76	
GUITAR CENTER INC			\$ 11,132.54
	4-Apr-24	8,282.51	
	11-Apr-24	1,096.16	
	18-Apr-24	1,486.71	
	25-Apr-24	267.16	
GULF COAST PAPER CO			\$ 130,793.28
	4-Apr-24	17,383.68	
	11-Apr-24	17,807.44	
	18-Apr-24	86,537.66	
	25-Apr-24	9,064.50	
GUNDERSON, JOHN			\$ 1,120.00
	25-Apr-24	1,120.00	
GURWITZ, EMILY			\$ 600.00
	11-Apr-24	600.00	
GUTIERREZ, RAQUEL			\$ 183.06
	4-Apr-24	107.95	
	11-Apr-24	75.11	
GUTIERREZ, SERINA			\$ 22.65
	4-Apr-24	22.65	
H E B LP			\$ 106,170.20
	4-Apr-24	23,583.47	
	11-Apr-24	28,630.60	
	18-Apr-24	28,023.80	
	25-Apr-24	25,932.33	
HAAK, ROBERT			\$ 180.00
	18-Apr-24	180.00	
HACKNEY, JILL			\$ 893.52
	4-Apr-24	893.52	
HAJOCA CORPORATION			\$ 22,807.18
	4-Apr-24	9,340.45	
	11-Apr-24	608.70	
	18-Apr-24	5,578.59	
	25-Apr-24	7,279.44	
HALL, JOSHUA			\$ 559.28
	25-Apr-24	559.28	
HAMMOND, THOMAS L.			\$ 280.00
	4-Apr-24	180.00	
	11-Apr-24	100.00	
HAND2MIND, INC			\$ 2,824.54
	4-Apr-24	149.56	
	11-Apr-24	815.97	
	25-Apr-24	1,859.01	
HARLINGEN INVESTORS LTD			\$ 1,380.30
	4-Apr-24	1,380.30	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
HARMON, ELIZABETH A.			\$ 20.97
	11-Apr-24	20.97	
HARRIS, CAROL A			\$ 163.41
	16-Apr-24	163.41	
HARRIS, DAVID L			\$ 100.00
	11-Apr-24	100.00	
HARRIS, DEEANA			\$ 133.25
	4-Apr-24	133.25	
HARRIS, ERICA			\$ 390.00
	4-Apr-24	150.00	
	18-Apr-24	240.00	
HARRIS, MARSHALL T			\$ 100.00
	11-Apr-24	100.00	
HARSH, SUSANNA			\$ 29.02
	11-Apr-24	29.02	
HARTMANN, CASSONDRA LEA			\$ 48.91
	11-Apr-24	48.91	
HAUS HOSPITALITY LLC			\$ 1,480.10
	4-Apr-24	1,480.10	
HAUSMAN VAM ENTERPRISES, LLC.			\$ 5,145.69
	4-Apr-24	3,868.63	
	11-Apr-24	64.56	
	18-Apr-24	1,212.50	
HAYES, AMY ELIZABETH			\$ 150.08
	11-Apr-24	150.08	
HCD AUSTIN CORPORATION			\$ 631.45
	11-Apr-24	631.45	
HCTRA			\$ 88.47
	4-Apr-24	23.68	
	11-Apr-24	64.79	
HD SUPPLY FACILITIES MAINTENANCE LTD			\$ 15,311.04
	4-Apr-24	4,887.33	
	11-Apr-24	4,650.10	
	18-Apr-24	5,241.93	
	25-Apr-24	531.68	
HEARD, ADRIANA			\$ 21.84
	11-Apr-24	21.84	
HEARST NEWSPAPERS LLC			\$ 1,930.48
	25-Apr-24	1,930.48	
HEART OF TEXAS BISCUITS			\$ 5,831.00
	18-Apr-24	5,831.00	
HEAT & TREAT OF SOUTH TEXAS, LLC			\$ 55.00
	18-Apr-24	55.00	
HEAT TRANSFER SOLUTIONS INC			\$ 15,644.95
	4-Apr-24	6,404.01	
	11-Apr-24	3,678.84	
	25-Apr-24	5,562.10	
HEEBNER, KENNETH R			\$ 340.00
	11-Apr-24	340.00	
HEGWER, RAYMOND			\$ 2,323.76
	11-Apr-24	2,224.96	
	18-Apr-24	98.80	
HEINTZ, TODD M.			\$ 95.00
	4-Apr-24	95.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
HELOTES FESTIVAL ASSOCIATION, INC			\$ 1,163.22
	11-Apr-24	1,163.22	
HENDERSON, KAREN S			\$ 252.32
	4-Apr-24	252.32	
HENRY, JORDON L			\$ 77.48
	4-Apr-24	77.48	
HERC RENTALS, INC.			\$ 4,725.00
	4-Apr-24	4,725.00	
HERNANDEZ, ALEXANDER			\$ 245.00
	4-Apr-24	95.00	
	25-Apr-24	150.00	
HERNANDEZ, APRIL			\$ 73.70
	16-Apr-24	73.70	
HERNANDEZ, DELANEY RENEE			\$ 52.39
	4-Apr-24	52.39	
HERNANDEZ, ELIAS			\$ 41.00
	4-Apr-24	41.00	
HERNANDEZ, MARIA C.			\$ 16.95
	4-Apr-24	16.95	
HERNANDEZ, MARIA, I.			\$ 55.48
	11-Apr-24	55.48	
HERNANDEZ, MEGAN			\$ 85.76
	4-Apr-24	85.76	
HERNANDEZ, MELISSA ANN			\$ 60.37
	18-Apr-24	60.37	
HERNANDEZ, MICHAEL			\$ 410.00
	4-Apr-24	305.00	
	11-Apr-24	105.00	
HERNANDEZ, SHEILA			\$ 95.00
	11-Apr-24	95.00	
HERRERA, CRISTINA			\$ 63.72
	11-Apr-24	63.72	
HERRERA, DEBRA A			\$ 726.92
	4-Apr-24	726.92	
HERRERA, MICHELLE			\$ 10.59
	16-Apr-24	10.59	
HERWECK'S ARTISTS' MATERIAL, INC.			\$ 2,175.00
	18-Apr-24	2,175.00	
HESSELBEIN TIRE SOUTHWEST			\$ 7,483.05
	18-Apr-24	2,960.37	
	25-Apr-24	4,522.68	
HIGH LINER FOODS USA, INC.			\$ 39,756.75
	11-Apr-24	6,348.75	
	25-Apr-24	33,408.00	
HIGH SCHOOL ACHIEVEMENTS			\$ 11,767.65
	25-Apr-24	11,767.65	
HIGH SCHOOL MUSIC SERVICE, INC			\$ 7,541.34
	4-Apr-24	78.89	
	11-Apr-24	520.95	
	18-Apr-24	5,275.55	
	25-Apr-24	1,665.95	
HIGH SCOPE FOUNDATION CORP			\$ 1,855.99
	25-Apr-24	1,855.99	
HIGHT, COURTNEY SHAE			\$ 323.27



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
HILL & SMITH INC	11-Apr-24	323.27	<u>\$ 184.86</u>
HILL COUNTRY KARATE INC	25-Apr-24	184.86	<u>\$ 852.00</u>
HILL, MARK W	18-Apr-24	744.00	
	25-Apr-24	108.00	<u>\$ 280.00</u>
HILLCO PARTNERS LLC	4-Apr-24	280.00	<u>\$ 13,333.34</u>
HILLJE MUSIC CENTERS, LLC	18-Apr-24	6,666.67	
	25-Apr-24	6,666.67	<u>\$ 6,807.16</u>
HILLTOP HOLDINGS INC	4-Apr-24	1,958.49	
	11-Apr-24	2,473.20	
	18-Apr-24	540.48	
	25-Apr-24	1,834.99	<u>\$ 950.00</u>
HILLTOP SECURITIES, INC.	25-Apr-24	950.00	<u>\$ 5,000,000.00</u>
HILLYARD INC	24-Apr-24	5,000,000.00	<u>\$ 90,200.20</u>
HI-LUBBOCK INC	4-Apr-24	9,139.20	
	11-Apr-24	1,429.00	
	25-Apr-24	79,632.00	<u>\$ 490.50</u>
HINZE, LETRICIA G	11-Apr-24	490.50	<u>\$ 2,250.00</u>
HITCHMAN, KATHERINE	4-Apr-24	2,250.00	<u>\$ 619.91</u>
HMG & ASSOCIATES, INC.	4-Apr-24	619.91	<u>\$ 9,604.05</u>
HOBAN, PATRICIA GAIL	4-Apr-24	9,604.05	<u>\$ 465.00</u>
HOBBS, JUSTIN	4-Apr-24	90.00	
	11-Apr-24	185.00	
	18-Apr-24	90.00	
	25-Apr-24	100.00	<u>\$ 304.56</u>
HOBBY LOBBY STORES INC	11-Apr-24	304.56	<u>\$ 5,723.58</u>
HOBDY, STACY	4-Apr-24	1,952.67	
	11-Apr-24	1,374.09	
	18-Apr-24	1,719.05	
	25-Apr-24	677.77	<u>\$ 76.65</u>
HOFFMAN, JENNIFER	11-Apr-24	76.65	<u>\$ 100.00</u>
HOGGARD, THERESA	18-Apr-24	100.00	<u>\$ 125.92</u>
HOLGUIN, ARMANDO	25-Apr-24	125.92	<u>\$ 190.00</u>
HOLLAND, AARON BRANDT	18-Apr-24	190.00	<u>\$ 105.00</u>
	4-Apr-24	105.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
HOLLON+CANNON GROUP, LLC			\$ 23,099.37
	11-Apr-24	21,591.25	
	25-Apr-24	1,508.12	
HOREJSI, FRANK			\$ 1,640.00
	18-Apr-24	1,280.00	
	25-Apr-24	360.00	
HOTEL RESORT PROPERTIES, LLLP			\$ 1,016.76
	18-Apr-24	1,016.76	
HOWARD INDUSTRIES INC			\$ 17,165.00
	4-Apr-24	838.00	
	18-Apr-24	16,327.00	
HOWELL, CHRISTOPHER E			\$ 490.00
	4-Apr-24	95.00	
	11-Apr-24	95.00	
	18-Apr-24	150.00	
	25-Apr-24	150.00	
HQ AAFES			\$ 670.68
	4-Apr-24	457.64	
	18-Apr-24	213.04	
HUCKABEE AND ASSOCIATES, INC.			\$ 199,140.00
	4-Apr-24	199,140.00	
HUDSON, CAROL			\$ 154.77
	4-Apr-24	154.77	
HUEBNER SPORTS COMPLEX			\$ 75.00
	25-Apr-24	75.00	
HUERTA, JUAN DIEGO			\$ 300.00
	25-Apr-24	300.00	
HUERTA, PATRICK			\$ 545.00
	11-Apr-24	105.00	
	25-Apr-24	440.00	
HUIZAR, GILBERT			\$ 75.84
	4-Apr-24	75.84	
HUMANA INSURANCE COMPANY			\$ 394,355.26
	30-Apr-24	394,355.26	
HUNTER, LEAH MARIE			\$ 78.99
	11-Apr-24	78.99	
HURST, MELISSA			\$ 178.42
	11-Apr-24	178.42	
HUTCHESON, SCOTT			\$ 90.00
	18-Apr-24	90.00	
HUTCHINSON, ERIC T			\$ 120.00
	25-Apr-24	120.00	
HWY 290 HOTEL PARTNERSHIP			\$ 317.19
	4-Apr-24	317.19	
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR			\$ 1,518.31
	4-Apr-24	731.73	
	25-Apr-24	786.58	
HYDRO HOLDING NORTH AMERICA INC			\$ 2,185.00
	4-Apr-24	2,185.00	
HYPERTEC USA INC			\$ 39,061.00
	4-Apr-24	710.20	
	11-Apr-24	37,640.60	
	25-Apr-24	710.20	
IAPICHINO, CHRISTOPHER PAUL			\$ 190.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
ICARUS SIGN & GRAPHIC CO, INC	4-Apr-24	190.00	<u>\$ 1,460.50</u>
IDENTISYS INC	18-Apr-24	1,460.50	<u>\$ 2,543.00</u>
IMAGE MAKER 4U, INC.	4-Apr-24	563.00	
	18-Apr-24	1,163.00	
	25-Apr-24	817.00	<u>\$ 5,194.80</u>
IMAGINATIVE LEARNING GROUP, LLC.	11-Apr-24	5,194.80	<u>\$ 4,590.20</u>
IMPERIAL BUS COMPANY, INC.	25-Apr-24	4,590.20	<u>\$ 4,550.00</u>
INDECO SALES INC	18-Apr-24	1,800.00	
	25-Apr-24	2,750.00	<u>\$ 141,852.00</u>
INNJOY HOSPITALITY LLC	4-Apr-24	9,510.00	
	11-Apr-24	57,475.00	
	18-Apr-24	27,834.00	
	25-Apr-24	47,033.00	<u>\$ 308.88</u>
INSCO DIST INC	18-Apr-24	308.88	<u>\$ 2,341.47</u>
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	4-Apr-24	1,191.98	
	18-Apr-24	1,149.49	<u>\$ 2,354.07</u>
INSTRUCTURE INC	4-Apr-24	684.89	
	11-Apr-24	37.00	
	25-Apr-24	1,632.18	<u>\$ 19,591.50</u>
INTECH SOUTHWEST SERVICES, LLC.	18-Apr-24	19,591.50	<u>\$ 1,046,493.43</u>
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	4-Apr-24	620,668.13	
	11-Apr-24	219,637.00	
	18-Apr-24	111,778.80	
	25-Apr-24	94,409.50	<u>\$ 987.50</u>
INTERNATIONAL FOOD SOLUTIONS INC	18-Apr-24	987.50	<u>\$ 139,056.00</u>
INTER-STATE STUDIO & PUBLISHING CO	4-Apr-24	47,328.00	
	11-Apr-24	39,312.00	
	18-Apr-24	52,416.00	<u>\$ 272.80</u>
INTRADO LIFE & SAFETY INC	25-Apr-24	272.80	<u>\$ 4,450.84</u>
INVENTORY TRADING COMPANY	25-Apr-24	4,450.84	<u>\$ 711.00</u>
IRON MOUNTAIN INC	4-Apr-24	111.00	
	25-Apr-24	600.00	<u>\$ 271.72</u>
ISENHART, JOSEPH WAYNE	18-Apr-24	271.72	<u>\$ 90.00</u>
ISLANDER INVESTMENTS	18-Apr-24	90.00	<u>\$ 756.34</u>
	25-Apr-24	756.34	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
IT1 SOURCE LLC			\$ 162.00
	11-Apr-24	162.00	
ITINERA DOCENTIA LLC			\$ 775.00
	4-Apr-24	775.00	
IT'S GREEK TO ME, INC.			\$ 861.60
	4-Apr-24	861.60	
J P MORGAN CHASE			\$ 24,702.37
	18-Apr-24	24,702.37	
J R INC			\$ 41,557.16
	11-Apr-24	38,745.42	
	18-Apr-24	2,811.74	
J TAYLOR EDUCATION			\$ 213.00
	18-Apr-24	213.00	
J. W. PEPPER & SON, INC.			\$ 10,223.54
	4-Apr-24	2,253.53	
	11-Apr-24	1,906.90	
	18-Apr-24	3,980.47	
	25-Apr-24	2,082.64	
JACKSON, CAMERON			\$ 995.00
	18-Apr-24	635.00	
	25-Apr-24	360.00	
JACQUEZ, YOLANDA			\$ 179.63
	4-Apr-24	90.92	
	11-Apr-24	88.71	
JAKLICH, AUBREY			\$ 1,500.00
	25-Apr-24	1,500.00	
JAMES, KRISTINA			\$ 286.09
	4-Apr-24	147.27	
	11-Apr-24	138.82	
JANSKY, ROBIN			\$ 508.00
	18-Apr-24	508.00	
JARAMILLO IV, SAVINO P.			\$ 190.00
	4-Apr-24	190.00	
JARAMILLO, SARAH LINDSEY			\$ 164.08
	4-Apr-24	164.08	
JARAMILLO, SAVINO P			\$ 360.00
	4-Apr-24	180.00	
	18-Apr-24	180.00	
JASSO, ANTHONY L			\$ 250.00
	4-Apr-24	90.00	
	25-Apr-24	160.00	
JD PALATINE LLC			\$ 3,729.60
	25-Apr-24	3,729.60	
JDSA 1, LTD			\$ 12,246.65
	4-Apr-24	4,162.72	
	11-Apr-24	410.19	
	18-Apr-24	4,722.22	
	25-Apr-24	2,951.52	
JELLISON, INC.			\$ 6,942.50
	11-Apr-24	6,942.50	
JEMA, INC.			\$ 305.00
	4-Apr-24	305.00	
JEN TEX DELI'S, INC.			\$ 220.46
	4-Apr-24	220.46	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
JENSEN, KATHERINE WALSH			\$ 56.55
	4-Apr-24	56.55	
JENSEN, PAUL M.			\$ 540.00
	4-Apr-24	400.00	
	18-Apr-24	20.00	
	25-Apr-24	120.00	
JEWELL, JULIE M			\$ 103.52
	18-Apr-24	103.52	
JIMENEZ, JENNIFER			\$ 160.80
	4-Apr-24	160.80	
JIMENEZ, JUSTINE			\$ 150.00
	25-Apr-24	150.00	
JIMENEZ, MARVIN ANTHONY			\$ 54.27
	11-Apr-24	54.27	
JIMENEZ, PATRICIA U			\$ 103.04
	11-Apr-24	103.04	
JLA COMMUNICATIONS LLC			\$ 16,252.71
	11-Apr-24	7,279.00	
	18-Apr-24	3,493.91	
	25-Apr-24	5,479.80	
JOERIS GENERAL CONTRACTORS LLC			\$ 1,190,620.51
	18-Apr-24	1,190,620.51	
JOHNSON CONTROLS INC			\$ 9,597.92
	4-Apr-24	9,597.92	
JOHNSON SUPPLY & EQUIP CORP			\$ 10,384.93
	4-Apr-24	6,658.58	
	18-Apr-24	894.40	
	25-Apr-24	2,831.95	
JOHNSON, JENNIFER			\$ 136.88
	4-Apr-24	136.88	
JOHNSON, JORDYN KAIGH			\$ 143.58
	11-Apr-24	143.58	
JOHNSON, REGINALD			\$ 356.25
	4-Apr-24	356.25	
JOHNSON, SHIRHONDA			\$ 58.63
	18-Apr-24	58.63	
JOHNSON, THOMAS			\$ 157.88
	18-Apr-24	157.88	
JOHNSON, VICTORIA			\$ 1,037.96
	25-Apr-24	1,037.96	
JOHNSTON, DIANA			\$ 1,320.00
	18-Apr-24	1,320.00	
JONES SCHOOL SUPPLY CO INC			\$ 679.89
	18-Apr-24	193.46	
	25-Apr-24	486.43	
JONES, MARGARET			\$ 178.89
	11-Apr-24	178.89	
JONES, MEREDITH			\$ 84.02
	4-Apr-24	84.02	
JP GOULD			\$ 1,857.13
	4-Apr-24	858.47	
	18-Apr-24	998.66	
JP MORGAN CHASE BANK NA			\$ 77,250.00
	1-Apr-24	77,250.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
JTM PROVISIONS COMPANY INC			\$ 29,988.00
	25-Apr-24	29,988.00	
JUARBE PAGAN, CLAUDIA			\$ 38.26
	11-Apr-24	38.26	
JUAREZ, ROLANDO			\$ 59.03
	11-Apr-24	59.03	
JUPE MILLS OF SAN ANTONIO, LTD.			\$ 300.00
	4-Apr-24	300.00	
JURDY, ZEINA C			\$ 238.26
	4-Apr-24	176.15	
	11-Apr-24	62.11	
JUST FOR KIX CATALOG, LLC.			\$ 2,478.63
	18-Apr-24	2,478.63	
KANNEL, DESIREE R			\$ 387.50
	4-Apr-24	300.00	
	25-Apr-24	87.50	
KAP7 INTERNATIONAL INC			\$ 72.00
	4-Apr-24	72.00	
KARST, JEAN M			\$ 300.00
	25-Apr-24	300.00	
KCA ENGINEERS, INC			\$ 941.00
	25-Apr-24	941.00	
KCI TECHNOLOGIES, INC			\$ 60,944.01
	4-Apr-24	24,193.85	
	25-Apr-24	36,750.16	
KEL-LAC UNIFORMS INC			\$ 700.00
	25-Apr-24	700.00	
KELLEY, MISTI M			\$ 36.31
	11-Apr-24	36.31	
KELLOGG SALES COMPANY			\$ 13,425.33
	4-Apr-24	4,742.57	
	11-Apr-24	4,341.38	
	18-Apr-24	4,341.38	
KERRVILLE BUS COMPANY, INC			\$ 13,348.55
	18-Apr-24	11,550.00	
	25-Apr-24	1,798.55	
KEVRESIAN, MELISSA			\$ 7.44
	16-Apr-24	7.44	
KIESCHNICK, WESTON			\$ 8,500.00
	18-Apr-24	8,500.00	
KIMBCO HOTEL GROUP			\$ 486.93
	11-Apr-24	486.93	
KIMCO EDUCATIONAL PRODUCTS, INC.			\$ 62.07
	18-Apr-24	62.07	
KING, STACY			\$ 293.19
	18-Apr-24	293.19	
KING-NELSON SIGNS, INC.			\$ 3,421.00
	4-Apr-24	1,551.00	
	25-Apr-24	1,870.00	
KLAUCK, DAVID W			\$ 95.00
	4-Apr-24	95.00	
KLIEWER, JOHN			\$ 242.41
	11-Apr-24	242.41	
KNAPPMAN, JAMES			\$ 1,804.10



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
KODATI, PRABHAT SAI	11-Apr-24	1,804.10	<u>\$ 41.00</u>
KOMPARA, EVAN	4-Apr-24	41.00	<u>\$ 235.75</u>
KORNEY BOARD AIDS, INC	18-Apr-24	235.75	<u>\$ 10,841.00</u>
KOVEL, SARAH B.	4-Apr-24	10,841.00	<u>\$ 75.00</u>
KR ACQUISITIONS LLC	4-Apr-24	75.00	<u>\$ 25,475.44</u>
KRKRN 2 LLC	4-Apr-24	25,475.44	<u>\$ 2,923.46</u>
KURFEHS, CHRISTINE	11-Apr-24	2,923.46	<u>\$ 44.89</u>
KYPUROS, BELINDA	16-Apr-24	44.89	<u>\$ 120.82</u>
L C MOSEL CO	4-Apr-24	120.82	<u>\$ 608,586.74</u>
LA FLEUR, GRANT	4-Apr-24	80,531.45	
	11-Apr-24	477,392.41	
	25-Apr-24	50,662.88	<u>\$ 105.00</u>
LABATT INSTITUTIONAL SUPPLY CO	11-Apr-24	105.00	<u>\$ 60,122.67</u>
	4-Apr-24	23,507.82	
	11-Apr-24	8,338.68	
	18-Apr-24	13,103.64	
	25-Apr-24	15,172.53	<u>\$ 300.00</u>
LABAZI, MOHAMED	18-Apr-24	150.00	
	25-Apr-24	150.00	<u>\$ 52.39</u>
LABELLA, ALICIA W	11-Apr-24	52.39	<u>\$ 330.50</u>
LACY JR, MARCUS ANTHONY	11-Apr-24	330.50	<u>\$ 49.51</u>
LAFRANCA-PETERSON, JESSICA	11-Apr-24	49.51	<u>\$ 275.20</u>
LAING, STAN	4-Apr-24	275.20	<u>\$ 19,065.01</u>
LAKESHORE LEARNING MATERIALS LLC	4-Apr-24	7,759.60	
	18-Apr-24	5,395.33	
	25-Apr-24	5,910.08	<u>\$ 124.73</u>
LAMBERT, JACQUELYN	4-Apr-24	124.73	<u>\$ 60,931.91</u>
LAND O'LAKES INC	4-Apr-24	16,794.08	
	11-Apr-24	20,296.23	
	25-Apr-24	23,841.60	<u>\$ 3,615.00</u>
LAND WILDLIFE WATER LLC	4-Apr-24	3,615.00	<u>\$ 95.21</u>
LANE, RUSSELL	11-Apr-24	95.21	<u>\$ 60.00</u>
LANGE, JENNIFER			



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
LANGLEY & BANACK INC	25-Apr-24	60.00	\$ 8,356.00
LANGLEY, ALEXANDER	25-Apr-24	8,356.00	\$ 617.06
LAREDO HIX LP	11-Apr-24	617.06	\$ 1,781.91
LARRY WUNSCH & ASSOCIATES INC.	5-Apr-24	1,781.91	\$ 13,593.82
LAS PALAPAS ALAMO RANCH LTD	4-Apr-24	4,370.28	
	18-Apr-24	5,484.01	
	25-Apr-24	3,739.53	\$ 59.96
LASOYA, DIANA	4-Apr-24	59.96	\$ 262.70
LAUREL, GILDA A	25-Apr-24	262.70	\$ 108.49
LAURIN, DONNA L	11-Apr-24	48.44	
	25-Apr-24	60.05	\$ 124.69
LAVASECO UNIVERSAL LLC	4-Apr-24	124.69	\$ 36.29
LAWSON PRODUCTS, INC	4-Apr-24	36.29	\$ 1,631.60
LAWTON COMMERCIAL SERVICES	11-Apr-24	386.08	
	18-Apr-24	221.64	
	25-Apr-24	1,023.88	\$ 29,109.79
LAYER 3 COMMUNICATIONS LLC	11-Apr-24	829.00	
	18-Apr-24	3,108.00	
	25-Apr-24	25,172.79	\$ 27,480.00
LD PRODUCTS, INC.	4-Apr-24	720.00	
	18-Apr-24	1,120.00	
	25-Apr-24	25,640.00	\$ 1,062.24
LEAD4WARD LLC	4-Apr-24	433.19	
	18-Apr-24	629.05	\$ 4,550.00
LEADERS READERS NETWORK, THE	25-Apr-24	4,550.00	\$ 356.15
LEAL, ELDA	18-Apr-24	356.15	\$ 90.32
LEAL, SOFIA	4-Apr-24	90.32	\$ 900.00
LEARNING A-Z, LLC	25-Apr-24	900.00	\$ 1,873.75
LEARNING FORWARD	4-Apr-24	180.75	
	18-Apr-24	901.00	
	25-Apr-24	792.00	\$ 118.00
LEARNING INNOVATION SYSTEMS LLC	4-Apr-24	118.00	\$ 399.00
LEARNING SERVICES INTERNATIONAL, INC.	25-Apr-24	399.00	\$ 932.40



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	11-Apr-24	630.00	
	18-Apr-24	302.40	
LEE, JOY			\$ 387.00
	11-Apr-24	387.00	
LEE, LYDIA			\$ 120.00
	25-Apr-24	120.00	
LEE'S SCHOOL SUPPLIES			\$ 130.50
	18-Apr-24	130.50	
LEGAL ACCESS SERVICES GROUP LLC			\$ 18,130.87
	30-Apr-24	18,130.87	
LEGO BRAND RETAIL, INC.			\$ 40,385.35
	4-Apr-24	31,013.40	
	18-Apr-24	5,532.55	
	25-Apr-24	3,839.40	
LEIBOLD, THERESA			\$ 4.09
	16-Apr-24	4.09	
LEON, DANIELLE ALICIA			\$ 70.08
	4-Apr-24	70.08	
LETS DO LUNCH, INC			\$ 48,931.20
	18-Apr-24	48,931.20	
LIAN, JUSTIN			\$ 295.00
	4-Apr-24	190.00	
	18-Apr-24	105.00	
LIBERTY HOTEL MANAGEMENT LP			\$ 859.12
	18-Apr-24	859.12	
LIBRARY SALES INC			\$ 7,704.84
	11-Apr-24	7,704.84	
LIECK, DARRELL			\$ 148.74
	4-Apr-24	148.74	
LIFELINE MEDICAL, INC.			\$ 745.95
	25-Apr-24	745.95	
LIGHTBOX LEARNING INC			\$ 1,823.95
	4-Apr-24	149.95	
	18-Apr-24	1,674.00	
LINARES, DAVID JOHN			\$ 800.00
	18-Apr-24	800.00	
LINARES, SHIRLEY D.			\$ 1,710.00
	11-Apr-24	1,710.00	
LINDE GAS & EQUIPMENT INC			\$ 157.35
	18-Apr-24	157.35	
LINDSKOG, RYAN			\$ 245.00
	4-Apr-24	150.00	
	11-Apr-24	95.00	
LINTHICUM, JAMIE			\$ 133.03
	25-Apr-24	133.03	
LITERACY RESOURCES LLC			\$ 207.63
	11-Apr-24	207.63	
LITERACY TEXAS			\$ 550.00
	11-Apr-24	550.00	
LITERATI INC			\$ 8,238.80
	4-Apr-24	1,540.30	
	18-Apr-24	5,931.18	
	25-Apr-24	767.32	
LITTERIO, ALBERT ANTHONY			\$ 95.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
LITTLE CAESARS PIZZA OF SAN ANTONIO INC	11-Apr-24	95.00	<u>\$ 335.59</u>
	4-Apr-24	207.75	
	18-Apr-24	127.84	
LOGWOOD, BILLY D			<u>\$ 54.25</u>
	25-Apr-24	54.25	
LONE STAR PV LLC			<u>\$ 5,856.75</u>
	25-Apr-24	5,856.75	
LONE STAR RADIATOR CO, INC.			<u>\$ 1,071.51</u>
	4-Apr-24	1,071.51	
LONESTAR ARMATURE			<u>\$ 26,292.63</u>
	4-Apr-24	596.60	
	11-Apr-24	5,968.75	
	18-Apr-24	19,727.28	
LONGHORN INCORPORATED			<u>\$ 5,941.77</u>
	4-Apr-24	176.75	
	11-Apr-24	1,773.96	
	18-Apr-24	3,788.46	
	25-Apr-24	202.60	
LONGSON, JOSEPHINE			<u>\$ 340.00</u>
	11-Apr-24	340.00	
LOPEZ ELECTRIC MOTOR WORKS			<u>\$ 47,504.35</u>
	4-Apr-24	13,660.87	
	18-Apr-24	13,004.94	
	25-Apr-24	20,838.54	
LOPEZ III, RUBEN			<u>\$ 130.00</u>
	25-Apr-24	130.00	
LOPEZ JR, RUDOLPH			<u>\$ 395.00</u>
	4-Apr-24	95.00	
	25-Apr-24	300.00	
LOPEZ, ESTHER, R.			<u>\$ 83.42</u>
	4-Apr-24	83.42	
LOPEZ, GAVINO			<u>\$ 32,625.00</u>
	11-Apr-24	32,625.00	
LOPEZ, LEONOR A			<u>\$ 547.00</u>
	4-Apr-24	105.00	
	25-Apr-24	442.00	
LOPEZ, RICHARD			<u>\$ 3,445.55</u>
	25-Apr-24	3,445.55	
LORENZO SOTO, ANNA JEANNETTE			<u>\$ 209.44</u>
	4-Apr-24	122.41	
	11-Apr-24	87.03	
LOSOYA, JOHNNY			<u>\$ 180.00</u>
	18-Apr-24	180.00	
LOUTSCH, SCOTT			<u>\$ 1,380.00</u>
	18-Apr-24	300.00	
	25-Apr-24	1,080.00	
LOW, MEGAN NICOLE			<u>\$ 468.68</u>
	11-Apr-24	468.68	
LOWERY, JOHNNIE			<u>\$ 282.00</u>
	18-Apr-24	282.00	
LOWE'S HOME CENTERS INC			<u>\$ 18,828.78</u>
	4-Apr-24	1,545.51	
	11-Apr-24	845.44	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	18-Apr-24	5,339.61	
	25-Apr-24	11,098.22	
LOWMAN EDUCATION LLC			\$ 2,500.00
	4-Apr-24	1,000.00	
	18-Apr-24	1,500.00	
LOZANO JR., MANUEL			\$ 220.00
	25-Apr-24	220.00	
LP BANDERA, LTD			\$ 2,320.45
	4-Apr-24	666.23	
	18-Apr-24	914.94	
	25-Apr-24	739.28	
LRP PUBLICATIONS, INC.			\$ 7,000.00
	11-Apr-24	7,000.00	
LTR INTERMEDIATE HOLDING, INC			\$ 1,225.40
	11-Apr-24	1,225.40	
LUCAS, MICHAEL			\$ 490.00
	4-Apr-24	190.00	
	18-Apr-24	150.00	
	25-Apr-24	150.00	
LUNA, JOE R			\$ 150.00
	18-Apr-24	150.00	
LUTZENBERGER, CYNTHIA R			\$ 150.00
	25-Apr-24	150.00	
LYDA, STUART CHANDLER			\$ 130.00
	11-Apr-24	130.00	
M I RUVALCABA LLC			\$ 116.84
	4-Apr-24	44.92	
	25-Apr-24	71.92	
M JACKS FIRE & SAFETY EQUIPMENT CO			\$ 19,559.00
	4-Apr-24	6,509.00	
	11-Apr-24	11,098.00	
	25-Apr-24	1,952.00	
M.W. CUDE ENGINEERS			\$ 33,020.00
	25-Apr-24	33,020.00	
MABRY, DR GARY L.			\$ 900.00
	25-Apr-24	900.00	
MACIAS TORRES, HILDA C			\$ 117.25
	11-Apr-24	117.25	
MACKEY, DARIUS			\$ 354.42
	4-Apr-24	354.42	
MACKIN EDUCATIONAL RESOURCES			\$ 10,350.78
	4-Apr-24	7,406.90	
	11-Apr-24	2,943.88	
MACLAREN, JOHN			\$ 24,215.34
	18-Apr-24	16,657.94	
	25-Apr-24	7,557.40	
MACTLC INC			\$ 3,345.00
	18-Apr-24	3,345.00	
MADER, ROBERTA LYNN			\$ 520.00
	4-Apr-24	520.00	
MADERA, KARLA PATRICA			\$ 900.00
	4-Apr-24	360.00	
	18-Apr-24	360.00	
	25-Apr-24	180.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
MADISON, JUSTIN			\$ 100.00
	25-Apr-24	100.00	
MADISON, PRENTISS			\$ 150.00
	11-Apr-24	150.00	
MADRID, VINCENT			\$ 100.00
	4-Apr-24	100.00	
MAGALLAN JR, ARMANDO			\$ 2,580.00
	4-Apr-24	1,620.00	
	25-Apr-24	960.00	
MAGGIANO'S TEXAS, INC.			\$ 1,041.00
	4-Apr-24	500.00	
	9-Apr-24	541.00	
MAGIK THEATRE			\$ 2,252.50
	4-Apr-24	166.50	
	16-Apr-24	2,086.00	
MAIN EVENT ENTERTAINMENT, LP			\$ 1,597.11
	16-Apr-24	649.75	
	18-Apr-24	947.36	
MAJESTIC INTERNATIONAL SPICE CORP			\$ 285.60
	18-Apr-24	285.60	
MAKER MAVEN LLC			\$ 120.00
	25-Apr-24	120.00	
MALDONADO NURSERY & LANDSCAPING INC			\$ 107,561.22
	25-Apr-24	107,561.22	
MALDONADO, JOSUE JUAN MORA			\$ 440.00
	18-Apr-24	440.00	
MALIK, LAUREN			\$ 41.61
	4-Apr-24	41.61	
MAMA MARGIE'S			\$ 185.35
	4-Apr-24	185.35	
MANDACINA, STEPHEN ANTHONY			\$ 30.00
	25-Apr-24	30.00	
MANS DISTRIBUTORS, INC			\$ 102,930.82
	4-Apr-24	970.72	
	11-Apr-24	6,323.22	
	18-Apr-24	95,636.88	
MAR SPEECH THERAPY LLC			\$ 39,070.50
	25-Apr-24	39,070.50	
MARBLESOFT			\$ 92.34
	25-Apr-24	92.34	
MARENEM INC			\$ 732.60
	18-Apr-24	732.60	
MARIACHI CONNECTION INC			\$ 1,683.00
	11-Apr-24	144.00	
	25-Apr-24	1,539.00	
MARMOLEJO, CYNTHIA			\$ 66.96
	11-Apr-24	11.26	
	25-Apr-24	55.70	
MARRIOTT HOTEL SERVICES, INC			\$ 4,444.46
	18-Apr-24	3,753.48	
	25-Apr-24	690.98	
MARTIN, LAMONT D.			\$ 180.00
	18-Apr-24	180.00	
MARTINEZ III, ARTURO			\$ 82.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
MARTINEZ SR., MARK S.	4-Apr-24	82.00	<u>\$ 210.00</u>
MARTINEZ, BIANCA P.	4-Apr-24	105.00	
	11-Apr-24	105.00	<u>\$ 108.47</u>
MARTINEZ, CHRISTINE	4-Apr-24	108.47	<u>\$ 427.74</u>
MARTINEZ, CRISTINA ERIKA	11-Apr-24	129.11	
	25-Apr-24	298.63	<u>\$ 344.40</u>
MARTINEZ, GABRIEL	25-Apr-24	344.40	<u>\$ 415.00</u>
MARTINEZ, JOSE ALBERTO	4-Apr-24	265.00	
	18-Apr-24	150.00	<u>\$ 585.00</u>
MARTINEZ, LAURA	25-Apr-24	585.00	<u>\$ 487.50</u>
MARTINEZ, MICHAEL	4-Apr-24	325.00	
	11-Apr-24	162.50	<u>\$ 450.00</u>
MARTINEZ, ROBERT	4-Apr-24	450.00	<u>\$ 141.80</u>
MARTINEZ, ROGER G	4-Apr-24	141.80	<u>\$ 90.00</u>
MARTINEZ-APOLINAR, ROSIO	4-Apr-24	90.00	<u>\$ 117.72</u>
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE	4-Apr-24	117.72	<u>\$ 2,350.00</u>
MASCORRO, DEBORAH A	25-Apr-24	2,350.00	<u>\$ 105.15</u>
MASSEY SERVICES INC	11-Apr-24	105.15	<u>\$ 12,152.00</u>
MASTER TEACHER INC, THE	11-Apr-24	6,434.00	
	18-Apr-24	5,718.00	<u>\$ 67.05</u>
MASTERS DISTRIBUTION SYSTEMS	25-Apr-24	67.05	<u>\$ 51,397.48</u>
MATA, ELSA ELENA	4-Apr-24	9,482.40	
	11-Apr-24	10,704.60	
	18-Apr-24	19,815.60	
	25-Apr-24	11,394.88	<u>\$ 83.95</u>
MATA-SONORA, ROSEMARY	11-Apr-24	83.95	<u>\$ 103.58</u>
MATH GPS, LLC	18-Apr-24	103.58	<u>\$ 3,424.00</u>
MATHESON TRI-GAS, INC	18-Apr-24	3,424.00	<u>\$ 2,872.80</u>
MATTHEW GOLLUB COMMUNICATIONS, INC	4-Apr-24	1,211.67	
	18-Apr-24	729.85	
	25-Apr-24	931.28	<u>\$ 490.82</u>
MATTHEWS, ROGERS	4-Apr-24	490.82	<u>\$ 460.00</u>



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	4-Apr-24	180.00	
	18-Apr-24	280.00	
MATUS, ALICIA D.			\$ 162.21
	11-Apr-24	162.21	
MAXI AIDS			\$ 157.56
	18-Apr-24	157.56	
MAYFLAUER PARTY+EVENT RENTALS			\$ 500.00
	11-Apr-24	500.00	
MBURU, ALVIN K			\$ 287.00
	4-Apr-24	287.00	
MC CULLOUGH, MICHAEL J.			\$ 150.00
	18-Apr-24	150.00	
MC CUTCHAN, LISA			\$ 150.00
	18-Apr-24	150.00	
MC CUTCHAN, ROBERT DAVID			\$ 975.00
	4-Apr-24	225.00	
	18-Apr-24	525.00	
	25-Apr-24	225.00	
MC KENZIE, SCOTT			\$ 1,212.36
	4-Apr-24	626.03	
	25-Apr-24	586.33	
MC LEAN, ARDEN			\$ 15.34
	18-Apr-24	15.34	
MCADAMS GROUP, LLC.			\$ 517.84
	18-Apr-24	517.84	
MCADAMS HOLDINGS LLC			\$ 2,000.00
	11-Apr-24	2,000.00	
MCADAMSMCHILL, CASANDRA			\$ 125.83
	4-Apr-24	63.85	
	11-Apr-24	61.98	
MCCAIN FOODS USA INC			\$ 121,400.44
	18-Apr-24	50,038.80	
	25-Apr-24	71,361.64	
MCCASKILL, CHRISTOPHER			\$ 104.12
	11-Apr-24	104.12	
MCCLAIN, JUAN DEIAGO			\$ 144.52
	11-Apr-24	144.52	
MCCLOY, THOMAS			\$ 105.00
	4-Apr-24	105.00	
MCCOMBS HFC LTD			\$ 1,789.48
	18-Apr-24	1,789.48	
MCGRAW-HILL EDUCATION, INC.			\$ 4,345.64
	18-Apr-24	4,345.64	
MCKINNEY, ERIN			\$ 28.54
	11-Apr-24	28.54	
MCLEOD, WILLIAM ANGUS			\$ 400.00
	18-Apr-24	400.00	
MCVAY, SALLIE D			\$ 49.85
	4-Apr-24	49.85	
MEIER JR, EDMUND H			\$ 562.90
	4-Apr-24	562.90	
MEJIA, ROLANDO			\$ 640.00
	4-Apr-24	340.00	
	18-Apr-24	150.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
MENCHACA, SABRE LEE	25-Apr-24	150.00	\$ 71.49
MENDEZ, ALEC	16-Apr-24	71.49	\$ 380.00
MERAZ, JUAN A	4-Apr-24	380.00	\$ 290.40
MERCHANT, BRIANNA	18-Apr-24	290.40	\$ 100.00
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC	4-Apr-24	100.00	\$ 3,784.75
	1-Apr-24	1,178.82	
	5-Apr-24	816.00	
	15-Apr-24	400.00	
	18-Apr-24	1,389.93	
MERRILL, ANDREW			\$ 325.00
MERTZ SAUSAGE CO	11-Apr-24	325.00	\$ 87.70
MESA, ALISIA	4-Apr-24	87.70	\$ 200.00
MESQUITE COUNTRY ENTERPRISES	25-Apr-24	200.00	\$ 1,915.93
	4-Apr-24	471.38	
	11-Apr-24	314.09	
	18-Apr-24	140.85	
	25-Apr-24	989.61	
METROPOLITAN LIFE INSURANCE COMPANY			\$ 101,766.91
	1-Apr-24	25,826.21	
	30-Apr-24	75,940.70	
METROSTUDY, INC.			\$ 3,975.50
MEZA, MELINDA	25-Apr-24	3,975.50	\$ 110.00
MEZA, REYNALDO	4-Apr-24	110.00	\$ 11,205.00
	4-Apr-24	9,630.00	
	11-Apr-24	1,065.00	
	18-Apr-24	510.00	
M-F ATHLETIC CO INC.			\$ 4,586.00
MICHAEL FOODS, INC.	18-Apr-24	4,586.00	\$ 3,818.88
MICHAEL'S STORES INC	11-Apr-24	3,818.88	\$ 32.04
MICHAKZAK, CHERY EWALD	11-Apr-24	32.04	\$ 124.95
MIDWEST TECHNOLOGY PRODUCTS	25-Apr-24	124.95	\$ 515.16
MIES, JON	11-Apr-24	515.16	\$ 396.65
MIGHTY IMPRINTS LLC	11-Apr-24	396.65	\$ 1,283.07
	11-Apr-24	473.72	
	25-Apr-24	809.35	
MILLER, CODY ROYCE			\$ 114.24
MILLER, EGON	4-Apr-24	114.24	\$ 254.93



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
MILLER, SHERITA	4-Apr-24	254.93	<u>\$ 34.30</u>
MILLER-HARRISON, DAWN	25-Apr-24	34.30	<u>\$ 270.00</u>
MILLETTE, PAUL	25-Apr-24	270.00	<u>\$ 1,800.00</u>
MIND RESEARCH INSTITUTE	25-Apr-24	1,800.00	<u>\$ 661.04</u>
MIRANDA, SOPHIA	18-Apr-24	661.04	<u>\$ 92.25</u>
MIRELES, MATTHEW	4-Apr-24	92.25	<u>\$ 400.00</u>
MITCHELL SR., MARK E.	25-Apr-24	400.00	<u>\$ 90.00</u>
MOBILE MINI I, INC.	4-Apr-24	90.00	<u>\$ 4,290.77</u>
MODERN DAY CONCRETE	18-Apr-24	4,290.77	<u>\$ 6,900.00</u>
MOHAMED, AHMED ADEN	4-Apr-24	6,900.00	<u>\$ 150.00</u>
MOHAWK FACTORING, LLC.	18-Apr-24	150.00	<u>\$ 792.60</u>
MOLINA, ANGELA G	4-Apr-24	792.60	<u>\$ 18.83</u>
MOLINA, HENRY	4-Apr-24	18.83	<u>\$ 260.00</u>
MOLINA, LISA M.	4-Apr-24	260.00	<u>\$ 312.76</u>
MONCLOVA, ABRAHAM VINCENT	4-Apr-24	312.76	<u>\$ 205.00</u>
MONDRAGON, HENRY	4-Apr-24	205.00	<u>\$ 205.00</u>
MONROE ENGINEERING GROUP LLC	11-Apr-24	205.00	<u>\$ 875.44</u>
MONROE IF HOLDINGS LLC SKYGROUP INVESTMENTS LLC	4-Apr-24	273.44	
	18-Apr-24	602.00	<u>\$ 1,750.00</u>
MONTELLANO, ERICA N	11-Apr-24	1,750.00	<u>\$ 103.73</u>
MONTELONGO, AMIDY J	11-Apr-24	49.51	
	25-Apr-24	54.22	<u>\$ 21.24</u>
MONTEMAYOR, TERESITA	4-Apr-24	21.24	<u>\$ 25.86</u>
MONTEZ, HARLIE	11-Apr-24	25.86	<u>\$ 350.00</u>
MOON, STEVE	25-Apr-24	350.00	<u>\$ 150.00</u>
MORAN, NICOLE A	18-Apr-24	150.00	<u>\$ 83.88</u>
MORENO, ARNOLD	4-Apr-24	54.27	
	18-Apr-24	29.61	<u>\$ 1,596.72</u>
	25-Apr-24	1,596.72	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
MORGAN, EZEKIEL			\$ 784.00
	4-Apr-24	784.00	
MORGAN'S INCLUSION INITIATIVE			\$ 120.00
	11-Apr-24	120.00	
MORONES, ALEJANDRO			\$ 170.00
	25-Apr-24	170.00	
MORONES, JAVIER			\$ 150.00
	25-Apr-24	150.00	
MORPHO USA INC			\$ 4,431.25
	11-Apr-24	4,431.25	
MOSS, SHERYL			\$ 1,870.35
	18-Apr-24	1,870.35	
MOTICHKO, KATIE CLARA			\$ 140.03
	11-Apr-24	140.03	
MOY TARIN RAMIREZ ENGINEERS, LLC			\$ 78,078.72
	4-Apr-24	2,445.57	
	25-Apr-24	75,633.15	
MT LIBRARY SERVICES INC			\$ 4,250.06
	4-Apr-24	543.12	
	11-Apr-24	1,999.13	
	18-Apr-24	656.38	
	25-Apr-24	1,051.43	
MTC, INC.			\$ 990.00
	25-Apr-24	990.00	
MTI ENTERPRISES INC			\$ 3,840.00
	4-Apr-24	1,340.00	
	18-Apr-24	815.00	
	25-Apr-24	1,685.00	
MUBALAMA, SUPREME PACIFIQUE			\$ 95.00
	25-Apr-24	95.00	
MUELLER, JEREMY MYRON			\$ 30.00
	25-Apr-24	30.00	
MUIR, BEN			\$ 73.70
	11-Apr-24	73.70	
MULTI-HEALTH SYSTEMS, INC.			\$ 1,500.00
	11-Apr-24	550.00	
	25-Apr-24	950.00	
MUNICIPAL GOLF ASSOCIATION			\$ 7,277.32
	4-Apr-24	4,400.00	
	11-Apr-24	890.32	
	25-Apr-24	1,987.00	
MUNIZ, SONIA K.			\$ 96.28
	11-Apr-24	96.28	
MUNOZ, DORA			\$ 31.83
	4-Apr-24	31.83	
MUNOZ, RYAN ISAAC			\$ 105.06
	16-Apr-24	105.06	
MURILLO, JOHN J			\$ 150.00
	25-Apr-24	150.00	
MUSICK, JODIE			\$ 192.96
	11-Apr-24	192.96	
MUTCHLER, ELIZABETH			\$ 107.33
	11-Apr-24	107.33	
MY ECOPLANET LLC			\$ 1,991.88



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
MYERS, MADISON	4-Apr-24	1,991.88	\$ 287.00
N J MALIN & ASSOCIATES, LLC.	4-Apr-24	287.00	\$ 389.49
NAGARAGERE, AVANI	11-Apr-24	264.00	
	18-Apr-24	125.49	\$ 10.25
NAGLE, DELLA	4-Apr-24	10.25	\$ 90.00
NAJERA, ADRIANA	18-Apr-24	90.00	\$ 100.00
NARANJO, WILLIAMS	25-Apr-24	100.00	\$ 1,005.00
NASCO EDUCATION LLC	4-Apr-24	200.00	
	18-Apr-24	200.00	
	25-Apr-24	605.00	\$ 3,847.32
NASH, MICHAEL	4-Apr-24	88.96	
	11-Apr-24	2,817.83	
	18-Apr-24	868.28	
	25-Apr-24	72.25	\$ 166.16
NASH-GALVAN, JOE	11-Apr-24	166.16	\$ 405.00
NATIONAL ASSOCIATION OF ELEMENTARY	25-Apr-24	405.00	\$ 575.14
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES	4-Apr-24	203.00	
	18-Apr-24	372.14	\$ 16.00
NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS	25-Apr-24	16.00	\$ 80.00
NATIONAL ASSOCIATION OF SECONDARY	4-Apr-24	80.00	\$ 180.99
NATIONAL AWARDS, INC	4-Apr-24	180.99	\$ 335.80
NATIONAL COUNCIL OF TEACHERS	25-Apr-24	335.80	\$ 285.00
NATIONAL FOOD GROUP, INC.	25-Apr-24	285.00	\$ 7,552.00
NATIONAL FORENSIC LEAGUE	11-Apr-24	7,552.00	\$ 1,335.00
NATIONAL INDIVIDUAL EVENTS TOURNAMENT	18-Apr-24	595.00	
	25-Apr-24	740.00	\$ 325.00
NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE	4-Apr-24	325.00	\$ 6,177.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	4-Apr-24	3,365.00	
	18-Apr-24	2,812.00	\$ 678.00
NATIONAL SCIENCE TEACHERS ASSOCIATION	11-Apr-24	678.00	\$ 5.00
NATIONWIDE PHARMACEUTICAL LLC	18-Apr-24	5.00	\$ 2,084.10
	4-Apr-24	428.46	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	11-Apr-24	1,384.51	
	18-Apr-24	271.13	
NATIONWIDE TRAILERS LLC			\$ 16,655.00
	18-Apr-24	16,655.00	
NATURAL BRIDGE CAVERNS, INC.			\$ 2,765.36
	11-Apr-24	2,765.36	
NAVA, ALBERTO JUAN			\$ 225.50
	4-Apr-24	225.50	
NAVARRO, ASHLEY			\$ 230.61
	11-Apr-24	230.61	
NAVIN, KATHRYN			\$ 122.54
	11-Apr-24	122.54	
NCS PEARSON INC			\$ 16,594.20
	4-Apr-24	3,342.60	
	18-Apr-24	13,251.60	
NEAL, FRANCESCA L.			\$ 427.07
	11-Apr-24	427.07	
NEARPOD, INC.			\$ 3,450.00
	18-Apr-24	3,450.00	
NESLONEY, CHARLES D			\$ 150.00
	4-Apr-24	150.00	
NETSYNC NETWORK SOLUTIONS			\$ 962.40
	4-Apr-24	444.50	
	11-Apr-24	241.00	
	25-Apr-24	276.90	
NEW DIRECTION SOLUTIONS LLC			\$ 2,117.50
	25-Apr-24	2,117.50	
NEW MEXICO HUMAN SERVICES DEPARTMENT			\$ 350.76
	11-Apr-24	175.38	
	25-Apr-24	175.38	
NEW RESTORATION AND RECOVERY SERVICES LLC			\$ 1,950.00
	4-Apr-24	1,950.00	
NEW, KATELYN ERON			\$ 379.29
	11-Apr-24	379.29	
NEWTON, ROBERT			\$ 150.00
	4-Apr-24	150.00	
NEXTGEN ARCHITECTS, LLC.			\$ 25,045.34
	18-Apr-24	25,045.34	
NGUYEN, JIMMY			\$ 1,250.00
	4-Apr-24	1,250.00	
NINO, ASHLEY			\$ 32.23
	11-Apr-24	32.23	
NO TEARS LEARNING, INC.			\$ 628.23
	25-Apr-24	628.23	
NORDSTROM ASCENSION DANCE LLC			\$ 165.00
	25-Apr-24	165.00	
NOREDINK CORP			\$ 19,192.50
	11-Apr-24	842.50	
	18-Apr-24	18,350.00	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			\$ 320.00
	4-Apr-24	200.00	
	11-Apr-24	120.00	
NORTH TEXAS TOLLWAY AUTHORITY			\$ 3.84
	18-Apr-24	3.84	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
NORTHERN SPEECH SERVICES			\$ 571.76
	4-Apr-24	213.05	
	11-Apr-24	147.35	
	18-Apr-24	211.36	
NORTHSIDE AFT ORGANIZING COMMITTEE			\$ 42,197.85
	25-Apr-24	42,197.85	
NORTHSIDE EDUCATION FOUNDATION			\$ 2,555.00
	25-Apr-24	2,555.00	
NORTHSIDE INDEPENDENT SCHOOL DISTRICT			\$ 366.00
	2-Apr-24	44.00	
	3-Apr-24	60.00	
	5-Apr-24	44.00	
	11-Apr-24	18.00	
	17-Apr-24	200.00	
NOVEL EFFECT INC			\$ 499.00
	25-Apr-24	499.00	
NS LEOTARDS LLC			\$ 430.00
	4-Apr-24	430.00	
NUNEZ, ALICE MARIE			\$ 153.75
	4-Apr-24	153.75	
O.B. ENTERTAINMENT LLC			\$ 475.00
	25-Apr-24	475.00	
OBAYA, DIANE			\$ 73.50
	4-Apr-24	73.50	
O'BOYLE, EDWARD E			\$ 105.99
	11-Apr-24	105.99	
OCCUPATIONAL HEALTH CENTERS OF THE			\$ 11,659.00
	4-Apr-24	1,180.00	
	11-Apr-24	6,572.00	
	18-Apr-24	369.00	
	25-Apr-24	3,538.00	
OCEAN GREEN BAKERIES LLC			\$ 56.39
	11-Apr-24	56.39	
OCHOA, AUDREY			\$ 212.26
	11-Apr-24	212.26	
OCHOA, JUAN C			\$ 66.89
	11-Apr-24	66.89	
OFFICE DEPOT BUSINESS SOLUTIONS LLC			\$ 46,652.51
	4-Apr-24	9,893.23	
	11-Apr-24	2,713.23	
	18-Apr-24	18,640.91	
	25-Apr-24	15,405.14	
OHIO CHILD SUPPORT PAYMENT CENTRAL			\$ 244.80
	25-Apr-24	244.80	
OHMAN ENTERPRISES, LLC			\$ 1,891.70
	4-Apr-24	454.20	
	11-Apr-24	417.50	
	18-Apr-24	870.00	
	25-Apr-24	150.00	
OJEDA, VICTORIA L			\$ 107.07
	11-Apr-24	18.63	
	16-Apr-24	88.44	
OK TOURS LLC			\$ 17,635.00
	25-Apr-24	17,635.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
OKUNLOLA, NELSON			\$ 175.00
	25-Apr-24	175.00	
OLIVAREZ, ANTHONY			\$ 1,645.00
	18-Apr-24	190.00	
	25-Apr-24	1,455.00	
OLSEN, JOHN			\$ 465.00
	25-Apr-24	465.00	
ONCE IN A WILD			\$ 837.50
	18-Apr-24	837.50	
ONE SOCK PROMOTIONS LLC			\$ 1,763.00
	18-Apr-24	1,763.00	
ONE TIME PAY VENDOR			\$ 9,386.25
	4-Apr-24	6,077.80	
	11-Apr-24	1,424.43	
	18-Apr-24	1,604.30	
	25-Apr-24	279.72	
O'QUINN, ASHLEY K			\$ 5.29
	11-Apr-24	5.29	
O'REILLY AUTOMOTIVE STORES, INC.			\$ 5,844.75
	11-Apr-24	2,639.58	
	18-Apr-24	2,044.05	
	25-Apr-24	1,161.12	
ORIOLO, DAVID			\$ 370.16
	4-Apr-24	370.16	
ORNELAS, DAVID			\$ 764.34
	25-Apr-24	764.34	
ORRIKAZ, LLC			\$ 319.30
	4-Apr-24	319.30	
ORTIZ, GEORGE			\$ 174.40
	4-Apr-24	174.40	
OSMANSHEIKH, DINA			\$ 133.25
	4-Apr-24	133.25	
OTC BRANDS INC			\$ 1,220.99
	4-Apr-24	46.01	
	18-Apr-24	567.57	
	25-Apr-24	607.41	
OUTHWAITE, DONALD			\$ 490.00
	4-Apr-24	95.00	
	11-Apr-24	95.00	
	18-Apr-24	150.00	
	25-Apr-24	150.00	
OVATIONS FOOD SERVICES, LP			\$ 1,649.44
	25-Apr-24	1,649.44	
OVERDRIVE, INC.			\$ 13,521.38
	4-Apr-24	13,521.38	
OWEN, KELLY			\$ 577.50
	11-Apr-24	577.50	
PACIFIC LEARNING, INC.			\$ 16,795.60
	18-Apr-24	11,644.00	
	25-Apr-24	5,151.60	
PADILLA, CARL			\$ 520.00
	4-Apr-24	260.00	
	18-Apr-24	260.00	
PADILLA, FERNANDO A			\$ 2,310.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
PALMER, JASMINE RENEE	25-Apr-24	2,310.00	\$ <u>46.90</u>
PALOMO, MELISSA L	11-Apr-24	46.90	\$ <u>1,876.00</u>
PANTOGRAN LLC	11-Apr-24	910.00	\$ <u>420.00</u>
PANTOJA, DANIEL	18-Apr-24	966.00	\$ <u>820.00</u>
	4-Apr-24	420.00	
	4-Apr-24	280.00	
	11-Apr-24	180.00	
	18-Apr-24	180.00	
	25-Apr-24	180.00	
PAPE-DAWSON CONSULTING ENGINEERS, INC.			\$ <u>5,500.00</u>
PARK PLACE PUBLICATIONS, LP	25-Apr-24	5,500.00	\$ <u>1,000.00</u>
	4-Apr-24	500.00	
	18-Apr-24	500.00	
PARK PLACE RECREATION INC			\$ <u>45,837.77</u>
PARK US LESSEE HOLDINGS, INC	18-Apr-24	45,837.77	\$ <u>1,017.86</u>
PARKER, STEVEN	25-Apr-24	1,017.86	\$ <u>208.84</u>
PARRA, CHERYL	4-Apr-24	208.84	\$ <u>207.31</u>
PARRILLAVAZQUEZ, CARLOS G	11-Apr-24	207.31	\$ <u>90.00</u>
PARTS TOWN, LLC.	4-Apr-24	90.00	\$ <u>3,643.20</u>
PASTERNAK, MICHAEL JOHN	25-Apr-24	3,643.20	\$ <u>485.00</u>
	4-Apr-24	190.00	
	11-Apr-24	105.00	
	18-Apr-24	190.00	
PASTRANO, JENNIFER			\$ <u>6.63</u>
PATTERSON, ALLANA L	16-Apr-24	6.63	\$ <u>923.13</u>
PATUXENT ROOFING AND CONTRACTING LLC	25-Apr-24	923.13	\$ <u>1,980.50</u>
PAUL, JASON	25-Apr-24	1,980.50	\$ <u>83.33</u>
PAULEY, MELISSA	18-Apr-24	83.33	\$ <u>118.25</u>
PAXTON PATTERSON, LLC	11-Apr-24	118.25	\$ <u>58.03</u>
PC PARTS PLUS	11-Apr-24	58.03	\$ <u>56,447.00</u>
PEARISON INC.	11-Apr-24	56,447.00	\$ <u>941.85</u>
PEDROTTI'S NORTH WIND RANCH	4-Apr-24	941.85	\$ <u>2,448.63</u>
	11-Apr-24	2,000.00	
	18-Apr-24	448.63	
PENA, ISAAC			\$ <u>29.95</u>



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
PENA, JACOB	11-Apr-24	29.95	\$ 375.00
	4-Apr-24	225.00	
PENNA, GALE M	25-Apr-24	150.00	\$ 244.00
	18-Apr-24	244.00	
PENNA, GLENN	4-Apr-24	1,598.95	\$ 2,051.95
	11-Apr-24	453.00	
PENSKE TRUCK LEASING CO.,L.P.	4-Apr-24	710.94	\$ 2,291.03
	18-Apr-24	886.00	
	25-Apr-24	694.09	
PENWORTHY COMPANY LLC, THE	11-Apr-24	4,855.07	\$ 8,195.13
	18-Apr-24	1,647.99	
	25-Apr-24	1,692.07	
PEPI CORPORATION	4-Apr-24	588.53	\$ 3,154.14
	18-Apr-24	536.60	
	25-Apr-24	2,029.01	
PERALES, GUSTAVO	11-Apr-24	123.82	\$ 123.82
PERALES, ISRAEL J.	25-Apr-24	397.51	\$ 397.51
PERELSTEIN, DAVID	4-Apr-24	433.12	\$ 433.12
PEREZ, DANIEL	18-Apr-24	89.81	\$ 89.81
PEREZ, EMBER R	4-Apr-24	41.00	\$ 41.00
PEREZ, JACOB	18-Apr-24	2,530.00	\$ 2,530.00
PEREZ, OLIVER	25-Apr-24	150.00	\$ 150.00
PEREZ, ROBERTO SANCHEZ	4-Apr-24	540.00	\$ 745.00
	18-Apr-24	205.00	
PERFORMANCE HEALTH SUPPLY INC	11-Apr-24	774.72	\$ 7,096.97
	18-Apr-24	6,322.25	
PERICOS MEXICAN CUISINE	1-Apr-24	115.88	\$ 115.88
PERIWINKLE TRADING COMPANY	11-Apr-24	2,600.00	\$ 2,600.00
PERMA-BOUND BOOKS	18-Apr-24	3,721.52	\$ 4,035.77
	25-Apr-24	314.25	
PERSYN ENGINEERING, INC.	4-Apr-24	867.50	\$ 867.50
PETERS, TIMOTHY A	18-Apr-24	150.00	\$ 300.00
	25-Apr-24	150.00	
PETERSON FARMS FRESH LLC			\$ 9,011.20



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
PETRASH, MELANIE A	4-Apr-24	9,011.20	\$ 581.59
	4-Apr-24	28.27	
	25-Apr-24	553.32	\$ 3,205.11
PETROLEUM SOLUTIONS, INC.			
	11-Apr-24	2,532.00	
	25-Apr-24	673.11	\$ 33,654.90
PFLUGER ARCHITECTS INC			
	4-Apr-24	33,654.90	\$ 2,394.00
PHI DELTA KAPPA INTERNATIONAL, INC.			
	18-Apr-24	2,394.00	\$ 625.00
PHILLIPS, MAXIMILIAN			
	4-Apr-24	340.00	
	11-Apr-24	95.00	
	18-Apr-24	90.00	
	25-Apr-24	100.00	\$ 3,200.00
PICANTE GRILL INC			
	18-Apr-24	3,200.00	\$ 70.36
PIERCE, JAMES			
	11-Apr-24	70.36	\$ 54,190.08
PILGRIMS PRIDE CORPORATION			
	18-Apr-24	54,190.08	\$ 5,276.00
PINNACLE MEDICAL MANAGEMENT			
	4-Apr-24	140.00	
	11-Apr-24	4,786.00	
	18-Apr-24	280.00	
	25-Apr-24	70.00	\$ 6,280.00
PIONEER MANUFACTURING COMPANY, INC.			
	4-Apr-24	4,960.00	
	11-Apr-24	1,320.00	\$ 48.69
PIPES, SAMUEL JOHN			
	4-Apr-24	48.69	\$ 4,000.00
PITNEY BOWES			
	4-Apr-24	4,000.00	\$ 5,577.53
PITSCO EDUCATION LLC			
	4-Apr-24	655.90	
	11-Apr-24	147.31	
	18-Apr-24	2,239.50	
	25-Apr-24	2,534.82	\$ 92.59
PITTMAN, MARIA B			
	16-Apr-24	92.59	\$ 1,181.62
PIZZA PROPERTIES, INC			
	4-Apr-24	885.68	
	18-Apr-24	295.94	\$ 6,904.08
PIZZA VENTURE OF SAN ANTONIO			
	4-Apr-24	1,556.80	
	11-Apr-24	482.97	
	18-Apr-24	3,466.41	
	25-Apr-24	1,397.90	\$ 130.45
PLANK ROAD PUBLISHING INC			
	25-Apr-24	130.45	\$ 957.70
PLANO HOTEL PARTNERS LLC			
	11-Apr-24	957.70	\$ 527.00
PLANT INTERSCAPES			



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
PLANTENGA, CLAIRE ANNE	4-Apr-24	527.00	<u>\$ 78.93</u>
PLZ CORP	11-Apr-24	78.93	<u>\$ 3,198.45</u>
P-N & K HOSPITALITY LLC	18-Apr-24	3,198.45	<u>\$ 565.37</u>
POCKET NURSE ENTERPRISES, INC	11-Apr-24	565.37	<u>\$ 3,817.30</u>
	4-Apr-24	1,076.30	
	18-Apr-24	2,427.85	
	25-Apr-24	313.15	
POLA, RUBEN			<u>\$ 59.09</u>
PONTON, JULIE SUZANNE	11-Apr-24	59.09	<u>\$ 17.55</u>
PORT ENTERPRISES LTD	4-Apr-24	17.55	<u>\$ 91,365.51</u>
POSITIVE PROMOTIONS INC.	18-Apr-24	91,365.51	<u>\$ 3,000.17</u>
	18-Apr-24	1,114.15	
	25-Apr-24	1,886.02	
POWELL, AUDREY S			<u>\$ 128.91</u>
POWER LIGHT FIX LLC	4-Apr-24	128.91	<u>\$ 750.14</u>
	4-Apr-24	41.15	
	18-Apr-24	708.99	
PPG ARCHITECTURAL FINISHERS, INC.			<u>\$ 4,768.55</u>
	11-Apr-24	2,474.01	
	18-Apr-24	1,573.60	
	25-Apr-24	720.94	
PRATS, JOSHUA JASON			<u>\$ 131.59</u>
PRECISION BUSINESS MACHINES INC	16-Apr-24	131.59	<u>\$ 3,388.32</u>
PREMIERE SPEAKERS BUREAU, INC	18-Apr-24	3,388.32	<u>\$ 3,750.00</u>
PRICE, BRITTANY L	25-Apr-24	3,750.00	<u>\$ 8,707.50</u>
	18-Apr-24	2,572.50	
	25-Apr-24	6,135.00	
PRO ED, INC.			<u>\$ 806.30</u>
	11-Apr-24	227.70	
	18-Apr-24	578.60	
PRO WELLNESS SERVICES PLLC			<u>\$ 600.00</u>
PROPANE SPECIALTY SERVICES, LLC.	11-Apr-24	600.00	<u>\$ 1,731.56</u>
	4-Apr-24	1,494.06	
	25-Apr-24	237.50	
PROPHET CORPORATION, THE			<u>\$ 9,475.79</u>
	4-Apr-24	4,673.20	
	18-Apr-24	1,771.48	
	25-Apr-24	3,031.11	
PROPIO LS LLC			<u>\$ 1,484.45</u>
PROQUEST LLC	25-Apr-24	1,484.45	<u>\$ 2,500.00</u>
	4-Apr-24	2,500.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
PROSE, AMBER			\$ 224.00
	4-Apr-24	224.00	
PROVIEW FOODS LLC			\$ 33,247.04
	4-Apr-24	33,247.04	
PRUNEDA III., PETE			\$ 252.93
	11-Apr-24	252.93	
PRUNIER, MELANIE KAY			\$ 260.00
	4-Apr-24	260.00	
PS SAFETY CONNECTION LLC			\$ 2,962.50
	18-Apr-24	2,962.50	
PUGA JR, JOHN A			\$ 170.00
	4-Apr-24	170.00	
PULIDO, TERI			\$ 1,319.94
	18-Apr-24	1,310.09	
	25-Apr-24	9.85	
PURTELL, VONNA			\$ 60.00
	25-Apr-24	60.00	
PYRAMID SCHOOL PRODUCTS			\$ 8,918.88
	4-Apr-24	1,699.95	
	11-Apr-24	7,138.95	
	18-Apr-24	79.98	
QUICK, AMANDA M			\$ 625.54
	11-Apr-24	625.54	
QUINTANILLA, LEERAY			\$ 65.79
	11-Apr-24	65.79	
QUINTERO, ESMERALDA			\$ 365.09
	4-Apr-24	161.01	
	11-Apr-24	204.08	
R D RUBIO LLC			\$ 350.00
	4-Apr-24	100.00	
	25-Apr-24	250.00	
R L ROHDE GENERAL CONTRACTING, INC			\$ 77,500.00
	18-Apr-24	77,500.00	
RABA-KISTNER INC			\$ 17,295.40
	11-Apr-24	2,638.90	
	18-Apr-24	14,656.50	
RAEBER, ZACHARY			\$ 1,120.00
	4-Apr-24	190.00	
	11-Apr-24	635.00	
	18-Apr-24	105.00	
	25-Apr-24	190.00	
RAINBOW BOOK COMPANY			\$ 10,233.55
	4-Apr-24	3,626.17	
	11-Apr-24	2,211.33	
	18-Apr-24	3,769.76	
	25-Apr-24	626.29	
RAINBOW GARDENS #3			\$ 3,848.49
	4-Apr-24	169.83	
	11-Apr-24	809.46	
	18-Apr-24	1,053.21	
	25-Apr-24	1,815.99	
RAISING CANE'S RESTAURANTS, LLC.			\$ 771.84
	4-Apr-24	282.90	
	18-Apr-24	269.76	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
RAMIREZ, JORGE A	25-Apr-24	219.18	\$ 4,725.00
	18-Apr-24	2,250.00	
	25-Apr-24	2,475.00	\$ 41.00
RAMIREZ, LORELEI	4-Apr-24	41.00	\$ 29.08
RAMIREZ, LORI M	11-Apr-24	29.08	\$ 505.00
RAMIREZ, MOISES	4-Apr-24	295.00	
	11-Apr-24	210.00	\$ 315.00
RAMIREZ, PABLO	4-Apr-24	105.00	
	25-Apr-24	210.00	\$ 95.00
RAMIREZ, THOMAS	11-Apr-24	95.00	\$ 500.98
RAMIREZ-BUSTAMANTE, ADRIANA P.	4-Apr-24	500.98	\$ 205.87
RAMON, RICHARD HERNANDEZ	11-Apr-24	139.56	
	25-Apr-24	66.31	\$ 388.07
RAMOS, LAURIE A.	16-Apr-24	195.51	
	18-Apr-24	192.56	\$ 600.00
RAMOS, LUIS M	4-Apr-24	600.00	\$ 232.10
RAMOS, MICHAEL EDWARD	11-Apr-24	232.10	\$ 105.00
RANGEL, GILBERT	18-Apr-24	105.00	\$ 12,974.50
RAPTOR TECHNOLOGIES, LLC.	4-Apr-24	360.00	
	11-Apr-24	2,859.50	
	18-Apr-24	2,445.00	
	25-Apr-24	7,310.00	\$ 143.05
RAYBURN, TRACY D	11-Apr-24	54.94	
	25-Apr-24	88.11	\$ 170.18
RAZO, EMILY	4-Apr-24	170.18	\$ 86,236.00
RCO CONSTRUCTION LLC	4-Apr-24	86,236.00	\$ 67,865.22
RDK SERVICES, LP.	4-Apr-24	26,569.51	
	11-Apr-24	12,940.16	
	18-Apr-24	23,465.48	
	25-Apr-24	4,890.07	\$ 2,080.81
REALLY GOOD STUFF LLC	18-Apr-24	451.11	
	25-Apr-24	1,629.70	\$ 31,042.40
RED GOLD LLC	18-Apr-24	31,042.40	\$ 420.00
REDZIC, ZLATAN	25-Apr-24	420.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
REGENT COACH LINE LTD			\$ 9,419.32
	4-Apr-24	3,256.32	
	11-Apr-24	4,117.00	
	25-Apr-24	2,046.00	
REGION IV EDUCATION SERVICE CENTER			\$ 95.88
	18-Apr-24	60.18	
	25-Apr-24	35.70	
REGULES, STEPHEN			\$ 149.81
	11-Apr-24	149.81	
REID, LARRY			\$ 95.00
	11-Apr-24	95.00	
REINA, ROSA L			\$ 735.00
	11-Apr-24	735.00	
RELIABLE PARTS INC			\$ 66.26
	4-Apr-24	66.26	
RENKEN, LAURA ASHLEY			\$ 115.00
	11-Apr-24	115.00	
RETICENCE GROUP LLC			\$ 575.00
	11-Apr-24	575.00	
REVOLUTION DANCEWEAR LLC			\$ 83.95
	25-Apr-24	83.95	
REXEL USA INC			\$ 18,684.99
	4-Apr-24	2,330.85	
	11-Apr-24	9,187.68	
	18-Apr-24	153.71	
	25-Apr-24	7,012.75	
REYES, CYNTHIA			\$ 93.87
	11-Apr-24	93.87	
REYES, TIFFANIE M			\$ 116.00
	11-Apr-24	56.00	
	25-Apr-24	60.00	
REYNA JR., FEDERICO R			\$ 60.37
	11-Apr-24	60.37	
REYNA, ARIANA			\$ 180.00
	4-Apr-24	180.00	
REYNA, KRIS R			\$ 1,654.00
	11-Apr-24	1,654.00	
REYNA, ROCKY			\$ 115.00
	4-Apr-24	115.00	
REYNA-RESENDEZ, DALAINEE LYNN			\$ 246.00
	4-Apr-24	246.00	
RICH PRODUCTS CORPORATION			\$ 24,993.84
	4-Apr-24	24,993.84	
RICOH USA, INC.			\$ 13,824.67
	11-Apr-24	13,824.67	
RICOS PRODUCTS CO INC			\$ 5,040.82
	4-Apr-24	160.00	
	11-Apr-24	2,806.57	
	18-Apr-24	540.00	
	25-Apr-24	1,534.25	
RIDENER, DEBORA DARLENE			\$ 211.25
	11-Apr-24	211.25	
RIEDL, QUENTIN			\$ 60.06
	4-Apr-24	60.06	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
RINCON, ROEL GEORGE			\$ 385.76
	11-Apr-24	76.38	
	25-Apr-24	309.38	
RIOS, JIMMIE D			\$ 1,751.00
	4-Apr-24	711.00	
	25-Apr-24	1,040.00	
RIOS, JOSHUA D			\$ 3,810.00
	4-Apr-24	1,600.00	
	25-Apr-24	2,210.00	
RIOS, LARINDA			\$ 19.16
	18-Apr-24	19.16	
RITA'S MEXICAN COCINA			\$ 1,092.80
	18-Apr-24	71.70	
	25-Apr-24	1,021.10	
RITCH, CHERIE M.			\$ 154.06
	11-Apr-24	154.06	
RIVER CITY PRODUCE			\$ 77,908.90
	4-Apr-24	10,044.10	
	11-Apr-24	22,788.70	
	18-Apr-24	19,324.10	
	25-Apr-24	25,752.00	
RIVER SUB LTD			\$ 663.03
	4-Apr-24	300.68	
	11-Apr-24	362.35	
RIVERA, GENE			\$ 10,900.00
	25-Apr-24	10,900.00	
RIVERA, JEANETTE CRUZ			\$ 650.00
	25-Apr-24	650.00	
RIVERS, WILLIAM BEN			\$ 100.00
	11-Apr-24	100.00	
RIVERSIDE ASSESSMENTS LLC			\$ 2,761.02
	18-Apr-24	2,761.02	
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC			\$ 214.20
	18-Apr-24	214.20	
ROAYL O REAL ESTATE HOLDINGS LLC			\$ 873.72
	18-Apr-24	873.72	
ROBERTS, CLINTON RAYMOND			\$ 450.00
	4-Apr-24	150.00	
	18-Apr-24	150.00	
	25-Apr-24	150.00	
ROBERTS, JOSHUA S			\$ 550.55
	4-Apr-24	482.68	
	11-Apr-24	67.87	
ROBIN MERGER CORPORATION INC			\$ 32.26
	25-Apr-24	32.26	
ROBINSON, CODY			\$ 396.10
	11-Apr-24	396.10	
ROBLES, ELIZABETH			\$ 349.06
	11-Apr-24	349.06	
ROBOLINK INC			\$ 869.98
	25-Apr-24	869.98	
ROBSTOWN INDEPENDENT SCHOOL DISTRICT-			\$ 325.00
	11-Apr-24	325.00	
ROCA, MARISOL			\$ 36.78



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
ROCHA, ANNA YVONNE	11-Apr-24	36.78	<u>\$ 101.04</u>
ROCK GUTIERREZ, ELIZABETH C	18-Apr-24	101.04	<u>\$ 1,942.38</u>
RODGERS, JOSHUA	11-Apr-24	1,942.38	<u>\$ 115.00</u>
RODRIGUEZ, BRIAN	11-Apr-24	115.00	<u>\$ 95.00</u>
RODRIGUEZ, FRED VASQUEZ	11-Apr-24	95.00	<u>\$ 73.90</u>
RODRIGUEZ, JARED	16-Apr-24	73.90	<u>\$ 150.00</u>
RODRIGUEZ, MC KENZIE A	25-Apr-24	150.00	<u>\$ 34.71</u>
RODRIGUEZ, RICHARD	18-Apr-24	34.71	<u>\$ 15.00</u>
RODRIGUEZ, XAVIER OPTIMUS	25-Apr-24	15.00	<u>\$ 35.88</u>
ROGERS, ALYSSA	4-Apr-24	35.88	<u>\$ 7,350.00</u>
ROGERS, HALO C	11-Apr-24	1,800.00	
	18-Apr-24	5,550.00	<u>\$ 139.96</u>
ROGERS, ROBERT M.	11-Apr-24	139.96	<u>\$ 2,400.00</u>
ROLLING FRITO LAY SALES LP	25-Apr-24	2,400.00	<u>\$ 56,239.21</u>
ROMERO, NOE GEOVANNI ALAS	11-Apr-24	25,708.60	
	18-Apr-24	17,266.05	
	25-Apr-24	13,264.56	<u>\$ 150.00</u>
ROMERO, ROBERT	4-Apr-24	150.00	<u>\$ 1,400.00</u>
ROSE CLEANERS	11-Apr-24	875.00	
	18-Apr-24	525.00	<u>\$ 5,041.50</u>
ROSE, SYLVIA	4-Apr-24	919.60	
	18-Apr-24	2,305.75	
	25-Apr-24	1,816.15	<u>\$ 95.27</u>
ROYAL, MARVIN	11-Apr-24	95.27	<u>\$ 388.00</u>
ROZELLE, CAROLYN	18-Apr-24	388.00	<u>\$ 161.61</u>
RS HIGH GEAR, LLC.	11-Apr-24	161.61	<u>\$ 16,301.45</u>
RSR JACKSON, LLC.	4-Apr-24	14,803.45	
	11-Apr-24	1,498.00	<u>\$ 67.71</u>
RSVP & ACT INC	18-Apr-24	67.71	<u>\$ 1,450.00</u>
RUBIO III, JOSE	18-Apr-24	1,450.00	<u>\$ 848.00</u>
	18-Apr-24	848.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
RUBIO, ARACELI			\$ 333.09
	4-Apr-24	182.64	
	18-Apr-24	150.45	
RUEL-SCHAEFER, DEBORAH L			\$ 519.97
	4-Apr-24	519.97	
RUIZ, ADRIAN G			\$ 480.00
	18-Apr-24	480.00	
RUNNELS, ROXIE L			\$ 80.40
	4-Apr-24	80.40	
RUSH TRUCK CENTER OF TEXAS, LP			\$ 31,881.11
	4-Apr-24	8,414.27	
	11-Apr-24	2,352.39	
	25-Apr-24	21,114.45	
RUSH, ELIZABETH			\$ 109.81
	11-Apr-24	109.81	
RUSSELL BROS. CATTLE CO.			\$ 3,120.00
	4-Apr-24	3,120.00	
RUSSELL, ASHLEY PAIGE			\$ 88.98
	11-Apr-24	88.98	
RUSTOWICZ, CAROL			\$ 1,580.00
	4-Apr-24	375.00	
	25-Apr-24	1,205.00	
RUTHERFORD, DARRYL CHRISTOPHER			\$ 315.00
	4-Apr-24	210.00	
	18-Apr-24	105.00	
RUX, THOMAS A.			\$ 302.51
	11-Apr-24	302.51	
RYAN, TRACY MARY			\$ 180.00
	4-Apr-24	180.00	
RYANN, DANA CHANTEL			\$ 270.08
	4-Apr-24	270.08	
S2 SAN ANTONIO HOTEL LESEE, LLC.			\$ 4,778.07
	4-Apr-24	2,828.08	
	11-Apr-24	749.99	
	18-Apr-24	1,200.00	
SA LEGAL NEWS LLC			\$ 764.00
	4-Apr-24	222.00	
	11-Apr-24	108.00	
	18-Apr-24	134.00	
	25-Apr-24	300.00	
SABOGAL, SHERRY I			\$ 79.73
	25-Apr-24	79.73	
SAENZ, ROGER			\$ 6.30
	4-Apr-24	6.30	
SAFEWAY SUPPLY, INC.			\$ 9,022.25
	11-Apr-24	4,357.25	
	25-Apr-24	4,665.00	
SALANGSANG-SEGOVIA, STACY			\$ 83.21
	16-Apr-24	83.21	
SALAZAR, ANGELINA JACLYNN			\$ 164.00
	4-Apr-24	164.00	
SALAZAR, JENNIFER			\$ 100.00
	18-Apr-24	100.00	
SALAZAR, NICOLE H			\$ 20.64



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
SALCIDO, DAVID	11-Apr-24	20.64	\$ 348.80
SALINAS, ROGELIO	18-Apr-24	348.80	\$ 180.00
SALLY BEAUTY CO INC	4-Apr-24	180.00	\$ 86.94
SALTERS, TIRELL	4-Apr-24	86.94	\$ 270.00
SALYERS, MELISSA	4-Apr-24	270.00	\$ 900.00
SAM HOUSTON STATE UNIVERSITY	25-Apr-24	900.00	\$ 2,925.00
SAM'S CLUB DIRECT	25-Apr-24	2,925.00	\$ 75,333.23
SAMUELS GLASS COMPANY, LLC	4-Apr-24	21,059.00	
	11-Apr-24	28,630.14	
	18-Apr-24	13,947.48	
	25-Apr-24	11,696.61	\$ 9,816.02
SAMUELS, REBECCA FAITH	4-Apr-24	4,798.59	
	11-Apr-24	764.65	
	18-Apr-24	1,520.17	
	25-Apr-24	2,732.61	\$ 24.25
SAN ANTONIO BELTING & PULLEY CO INC	16-Apr-24	24.25	\$ 458.26
	4-Apr-24	55.80	
	11-Apr-24	389.10	
	18-Apr-24	13.36	
SAN ANTONIO BOTANICAL GARDEN SOCIETY, INC.			\$ 903.00
	11-Apr-24	488.00	
	18-Apr-24	415.00	
SAN ANTONIO CHILDREN'S MUSEUM			\$ 430.00
	4-Apr-24	75.00	
	25-Apr-24	355.00	
SAN ANTONIO CODE BLUE #2			\$ 717.00
	4-Apr-24	610.00	
	11-Apr-24	52.00	
	18-Apr-24	55.00	
SAN ANTONIO GOLF ASSOCIATION			\$ 850.00
	25-Apr-24	850.00	
SAN ANTONIO INDUSTRIAL SUPPLY			\$ 53,052.70
	4-Apr-24	11,618.60	
	11-Apr-24	9,938.60	
	18-Apr-24	20,899.50	
	25-Apr-24	10,596.00	
SAN ANTONIO MISSIONS			\$ 5,144.00
	4-Apr-24	1,088.00	
	11-Apr-24	4,056.00	
SAN ANTONIO NADADORES			\$ 4,774.00
	25-Apr-24	4,774.00	
SAN ANTONIO SPIRIT, LLC.			\$ 1,170.00
	18-Apr-24	1,170.00	
SAN ANTONIO SPURS LLC			\$ 8,577.60



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	4-Apr-24	250.00	
	11-Apr-24	5,899.20	
	25-Apr-24	2,428.40	
SAN ANTONIO WATER SYSTEM			\$ 311,971.15
	25-Apr-24	311,971.15	
SAN ANTONIO ZOOLOGICAL SOCIETY			\$ 8,902.50
	1-Apr-24	829.50	
	4-Apr-24	1,050.00	
	11-Apr-24	3,054.00	
	18-Apr-24	3,108.00	
	25-Apr-24	861.00	
SAN JACINTO HOTEL PARTNERS, LP			\$ 734.99
	25-Apr-24	734.99	
SAN MARCOS PLATINUM, LLC			\$ 880.25
	18-Apr-24	880.25	
SAN MIGUEL, LINDA DENISE			\$ 131.45
	11-Apr-24	131.45	
SANCHEZ, ADRIANA			\$ 90.11
	4-Apr-24	59.16	
	25-Apr-24	30.95	
SANCHEZ, ASHLEY			\$ 72.36
	11-Apr-24	72.36	
SANCHEZ, JOHANN			\$ 150.00
	4-Apr-24	150.00	
SANCHEZ, LUZ MARIA			\$ 117.86
	4-Apr-24	117.86	
SANCHEZ, LYDIA M			\$ 56.62
	16-Apr-24	56.62	
SANCHEZ, MARY R			\$ 227.00
	4-Apr-24	227.00	
SANCHEZ, SAMANTHA			\$ 53.33
	4-Apr-24	53.33	
SANDERA, BRIAN			\$ 72.05
	25-Apr-24	72.05	
SANDERS, NICOLE			\$ 52.60
	4-Apr-24	52.60	
SANDERS, NORA			\$ 92.87
	11-Apr-24	92.87	
SANDERSON, ANDREA			\$ 350.00
	11-Apr-24	350.00	
SANKEY EQUIPMENT CO			\$ 4,258.21
	18-Apr-24	2,794.04	
	25-Apr-24	1,464.17	
SANKEY, DONALD			\$ 405.01
	11-Apr-24	405.01	
SANTANA, STEPHANIE M			\$ 154.17
	4-Apr-24	39.60	
	25-Apr-24	114.57	
SANTANDREU EDUCATION, INC.			\$ 4,205.25
	11-Apr-24	4,205.25	
SANTEX TRUCK CENTER			\$ 18,628.56
	4-Apr-24	43.11	
	18-Apr-24	472.92	
	25-Apr-24	18,112.53	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
SANTIKOS THEATERS LLC			\$ 2,223.78
	3-Apr-24	354.00	
	11-Apr-24	1,869.78	
SANTILLAN, JAMES EDWARD			\$ 590.00
	4-Apr-24	295.00	
	11-Apr-24	105.00	
	18-Apr-24	190.00	
SANTOYO, LISA J			\$ 169.40
	4-Apr-24	91.55	
	11-Apr-24	77.85	
SARA LEE FROZEN BAKERY LLC			\$ 25,515.72
	18-Apr-24	25,515.72	
SAUCEDO, JEWELLE L			\$ 101.10
	4-Apr-24	101.10	
SAUER, TAMMI			\$ 4,800.00
	11-Apr-24	4,800.00	
SAVANNAH TRS LLC			\$ 2,071.50
	18-Apr-24	2,071.50	
SBM GENERAL CONTRACTOR, LLC			\$ 285,450.00
	4-Apr-24	153,700.00	
	11-Apr-24	76,000.00	
	25-Apr-24	55,750.00	
SCATURCHIO, ELIZABETH			\$ 46.77
	18-Apr-24	46.77	
SCHAACK, ADAM			\$ 950.00
	18-Apr-24	950.00	
SCHAUB, CONNIE			\$ 79.19
	4-Apr-24	79.19	
SCHAVRIEN, RANDY			\$ 150.00
	4-Apr-24	150.00	
SCHNEGLER, LESLIE			\$ 223.51
	4-Apr-24	113.83	
	11-Apr-24	109.68	
SCHOLASTIC BOOK FAIRS			\$ 47,183.24
	4-Apr-24	3,752.29	
	11-Apr-24	20,870.09	
	18-Apr-24	16,781.21	
	25-Apr-24	5,779.65	
SCHOLASTIC INC.			\$ 45,379.79
	4-Apr-24	3,992.50	
	11-Apr-24	34,405.05	
	18-Apr-24	2,049.53	
	25-Apr-24	4,932.71	
SCHOOL HEALTH CORPORATION			\$ 8,654.55
	11-Apr-24	1,087.23	
	18-Apr-24	226.84	
	25-Apr-24	7,340.48	
SCHOOL NURSE SUPPLY, INC.			\$ 1,715.30
	11-Apr-24	1,715.30	
SCHOOL SPECIALTY LLC			\$ 28,492.91
	4-Apr-24	2,947.45	
	11-Apr-24	5,103.90	
	18-Apr-24	12,850.24	
	25-Apr-24	7,591.32	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
SHOOLLABELS.COM INC			\$ 474.00
	11-Apr-24	474.00	
SCHREIBER FOODS INTERNATIONAL, INC.			\$ 72,066.40
	4-Apr-24	23,562.00	
	11-Apr-24	48,504.40	
SCHREINER UNIVERSITY			\$ 575.00
	4-Apr-24	575.00	
SCHUETZE, ANDREW PAUL			\$ 128.36
	11-Apr-24	128.36	
SCOTT, ALEXANDER			\$ 1,380.00
	18-Apr-24	1,380.00	
SCOTT, DARLA			\$ 344.74
	18-Apr-24	344.74	
SCOTT, LINDA			\$ 110.75
	4-Apr-24	110.75	
SCRIPTER, LAURA			\$ 40.54
	11-Apr-24	40.54	
SDS ART LLC			\$ 2,057.60
	11-Apr-24	743.60	
	18-Apr-24	308.00	
	25-Apr-24	1,006.00	
SEA WORLD OF TEXAS			\$ 2,400.00
	2-Apr-24	870.00	
	3-Apr-24	420.00	
	11-Apr-24	1,110.00	
SEBASTIAN, JAVIER			\$ 150.00
	18-Apr-24	150.00	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			\$ 96,347.84
	11-Apr-24	48,173.92	
	25-Apr-24	48,173.92	
SEIDLITZ EDUCATION, LLC			\$ 4,145.00
	11-Apr-24	900.00	
	18-Apr-24	3,245.00	
SEIGHMAN, GARY			\$ 400.00
	4-Apr-24	400.00	
SERNA, PAUL ANTHONY			\$ 1,055.00
	4-Apr-24	380.00	
	11-Apr-24	105.00	
	18-Apr-24	380.00	
	25-Apr-24	190.00	
SERRANO, DEBORAH			\$ 45,825.00
	4-Apr-24	9,500.00	
	11-Apr-24	24,550.00	
	25-Apr-24	11,775.00	
SERRATO, KRISTINA SUZANNE			\$ 9.92
	11-Apr-24	9.92	
SETTLES, TRISTAN GABRIEL			\$ 485.00
	4-Apr-24	190.00	
	11-Apr-24	295.00	
SEVERIN INTERMEDIATE HOLDINGS, LLC.			\$ 154,558.50
	25-Apr-24	154,558.50	
SEVILLA, ALEX ETHAN			\$ 287.00
	4-Apr-24	287.00	
SHAHIDADPURY, KRISH			\$ 660.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
SHARP ELECTRONICS CORPORATION	11-Apr-24	660.00	\$ 85,417.13
	11-Apr-24	84,984.53	
	18-Apr-24	432.60	
SHARPSHOOTERS VIDEO PRODUCTION COMPANY			\$ 1,699.00
	4-Apr-24	1,699.00	
SHERMAN, MICHELLE			\$ 47.03
	11-Apr-24	47.03	
SHERWIN-WILLIAMS COMPANY, THE			\$ 10,043.87
	4-Apr-24	1,363.62	
	11-Apr-24	1,012.10	
	18-Apr-24	7,568.25	
	25-Apr-24	99.90	
SHIELDS LAW FIRM LLP			\$ 8,000.00
	25-Apr-24	8,000.00	
SHI-GOVERNMENT SOLUTIONS INC.			\$ 98,292.22
	4-Apr-24	237.12	
	18-Apr-24	98,055.10	
SHINDE, ASHLY			\$ 97.02
	11-Apr-24	97.02	
SHINN, JULIE ANN			\$ 640.00
	4-Apr-24	180.00	
	11-Apr-24	100.00	
	18-Apr-24	180.00	
	25-Apr-24	180.00	
SHOEMAKE, DARLENE			\$ 630.00
	18-Apr-24	630.00	
SHOGE, OLANREWAJU			\$ 150.00
	18-Apr-24	150.00	
SHORE, JULIE			\$ 100.00
	25-Apr-24	100.00	
SHOWDAY DESIGNS LLC			\$ 9,607.79
	11-Apr-24	3,407.79	
	25-Apr-24	6,200.00	
SIEMSEN, MERCEDES B			\$ 174.27
	11-Apr-24	174.27	
SIGN RESOURCE MANAGEMENT, INC.			\$ 12,857.00
	25-Apr-24	12,857.00	
SILBER & ASSOCIATES LLC			\$ 68,574.72
	4-Apr-24	32,920.00	
	25-Apr-24	35,654.72	
SILLER, JACQUELINE			\$ 105.12
	11-Apr-24	105.12	
SIMAN, AMIN JOSE			\$ 550.00
	4-Apr-24	285.00	
	11-Apr-24	115.00	
	18-Apr-24	150.00	
SIMMONDS, TREY			\$ 1,000.00
	18-Apr-24	1,000.00	
SIMMS, GILBERT			\$ 61.24
	4-Apr-24	61.24	
SIMPLY INSTRUCTIONAL COACHING			\$ 1,182.00
	25-Apr-24	1,182.00	
SINGER, JOHN NATHANIEL			\$ 374.73



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
SINGLE PIECE APPAREL	18-Apr-24	374.73	\$ 327.00
SISNERO, ALICIA	4-Apr-24	327.00	\$ 144.05
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.	11-Apr-24	144.05	\$ 54,877.54
	4-Apr-24	14,485.00	
	11-Apr-24	10,248.34	
	18-Apr-24	27,499.20	
	25-Apr-24	2,645.00	
SK AND A, INC.			\$ 500.00
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION	4-Apr-24	500.00	\$ 14,430.00
	1-Apr-24	9,218.00	
	11-Apr-24	5,212.00	
SKYGROUP INVESTMENTS LLC			\$ 2,700.00
SLAYTON, CHEZ	4-Apr-24	2,700.00	\$ 181.74
SMEBY, SUSAN	11-Apr-24	181.74	\$ 104.92
SMITH, DESIREE	4-Apr-24	104.92	\$ 70.90
SMITH, JAMI	4-Apr-24	70.90	\$ 84.76
SMITH, MARK L	11-Apr-24	84.76	\$ 105.00
SNYDER, LISA, M.	25-Apr-24	105.00	\$ 57.69
SOAR, INC.	11-Apr-24	57.69	\$ 7,966.00
	1-Apr-24	1,764.00	
	4-Apr-24	732.00	
	5-Apr-24	1,272.00	
	11-Apr-24	2,400.00	
	18-Apr-24	1,798.00	
SOCIETY FOR SCIENCE & THE PUBLIC			\$ 525.00
SOFET, JEFFREY	25-Apr-24	525.00	\$ 3,285.00
	4-Apr-24	600.00	
	11-Apr-24	2,205.00	
	25-Apr-24	480.00	
SOLIANT HEALTH LLC			\$ 71,226.00
	4-Apr-24	6,469.50	
	11-Apr-24	38,403.46	
	18-Apr-24	5,882.25	
	25-Apr-24	20,470.79	
SOLIS, DANIEL			\$ 400.00
SOLLARS, AMALIA	11-Apr-24	400.00	\$ 53.73
SOLUTION TREE, INC.	11-Apr-24	53.73	\$ 16,945.06
	4-Apr-24	1,538.00	
	18-Apr-24	3,845.00	
	25-Apr-24	11,562.06	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
SONOVA USA INC			\$ 1,384.55
	4-Apr-24	974.56	
	18-Apr-24	409.99	
SOSA, PAOLA YVETTE			\$ 80.00
	11-Apr-24	80.00	
SOTO, BENJAMIN			\$ 610.00
	4-Apr-24	105.00	
	11-Apr-24	315.00	
	25-Apr-24	190.00	
SOTO, JESUS GERARDO			\$ 462.78
	4-Apr-24	65.12	
	11-Apr-24	301.50	
	18-Apr-24	96.16	
SOTO, LUCIA, E.			\$ 59.50
	16-Apr-24	59.50	
SOUTH TEXAS PIZZA INC			\$ 1,553.84
	4-Apr-24	1,031.40	
	11-Apr-24	100.38	
	18-Apr-24	422.06	
SOUTH TEXAS SWIMMING INC			\$ 1,427.50
	25-Apr-24	1,427.50	
SOUTHERN COMPUTER WAREHOUSE			\$ 7,331.46
	4-Apr-24	6,580.49	
	18-Apr-24	750.97	
SOUTHERN TIRE MART LLC			\$ 588.44
	11-Apr-24	588.44	
SOUTHWASTE DISPOSAL, LLC.			\$ 12,735.50
	4-Apr-24	6,410.50	
	11-Apr-24	3,230.00	
	18-Apr-24	3,095.00	
SOUTHWEST INDEPENDENT SCHOOL DISTRICT			\$ 275.00
	11-Apr-24	275.00	
SOUTHWEST TEXAS EQUIPMENT DISTR.INC.			\$ 32,907.00
	18-Apr-24	21,820.40	
	25-Apr-24	11,086.60	
SOUTHWESTERN BELL TELEPHONE CO			\$ 51,923.83
	4-Apr-24	3,670.33	
	11-Apr-24	47,988.42	
	25-Apr-24	265.08	
SPANISH, ENGLISH & FOREIGN			\$ 400.00
	11-Apr-24	400.00	
SPECK JR, JOHN THOMAS			\$ 450.00
	11-Apr-24	450.00	
SPECKMIEAR, AUDREY MICHELLE			\$ 187.40
	11-Apr-24	187.40	
SPEECH CORNER LLC			\$ 416.97
	4-Apr-24	168.99	
	18-Apr-24	247.98	
SPEED STACKS, INC.			\$ 310.00
	11-Apr-24	70.00	
	25-Apr-24	240.00	
SPENCER, RACHELLE NELSON			\$ 334.32
	11-Apr-24	28.14	
	25-Apr-24	306.18	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
SPENCER, SCOTT A			\$ 150.00
	25-Apr-24	150.00	
SPHERO, INC.			\$ 10,274.37
	18-Apr-24	9,961.17	
	25-Apr-24	313.20	
SPORT SCOPE INC			\$ 3,699.00
	25-Apr-24	3,699.00	
SPORTS ATTACK			\$ 6,405.00
	11-Apr-24	6,405.00	
SPORTS IMPORTS, INC.			\$ 7,073.88
	11-Apr-24	441.45	
	18-Apr-24	4,195.83	
	25-Apr-24	2,436.60	
SPORTS LEISURE LLC			\$ 981.75
	11-Apr-24	981.75	
SPORTS NETWORK INTERNATIONAL			\$ 20,613.01
	4-Apr-24	20,344.00	
	18-Apr-24	269.01	
ST HILAIRE, AMANDA			\$ 125.96
	4-Apr-24	125.96	
STAGE PARTNERS LLC			\$ 507.28
	25-Apr-24	507.28	
STAHLMAN, ANDREW P.			\$ 123.41
	11-Apr-24	123.41	
STAINED GLASS CRAFTERS WORKBENCH			\$ 280.00
	11-Apr-24	280.00	
STANBURY UNIFORMS, INC.			\$ 414,091.75
	4-Apr-24	169,731.75	
	18-Apr-24	244,360.00	
STANDARD INSURANCE CO			\$ 363,598.92
	30-Apr-24	363,598.92	
STAPLES INC			\$ 382.50
	18-Apr-24	382.50	
STARFALL PUBLICATIONS			\$ 355.00
	18-Apr-24	355.00	
STATE OF ALASKA			\$ 609.00
	25-Apr-24	609.00	
STATS MEDIC LLC			\$ 4,892.30
	11-Apr-24	1,847.30	
	18-Apr-24	3,045.00	
STC ENVIRONMENTAL SERVICES, INC			\$ 10,335.00
	4-Apr-24	10,335.00	
STEP BY STEP INC			\$ 1,890.25
	4-Apr-24	293.57	
	11-Apr-24	849.75	
	18-Apr-24	207.33	
	25-Apr-24	539.60	
STEPPING STONES GROUP LLC, THE			\$ 1,050.00
	18-Apr-24	1,050.00	
STERICYCLE, INC.			\$ 1,513.98
	25-Apr-24	1,513.98	
STEVE WEISS MUSIC, INC.			\$ 1,315.88
	25-Apr-24	1,315.88	
STEWART, KATHY ANN			\$ 129.18



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
STEWART, SABRINA	4-Apr-24	129.18	<u>\$ 718.33</u>
	4-Apr-24	84.76	
STILES, LAUREN	18-Apr-24	633.57	<u>\$ 168.84</u>
	11-Apr-24	168.84	
STO DOMINGO, FRANCES C			<u>\$ 34.97</u>
	25-Apr-24	34.97	
STOCKTON, HUNTER			<u>\$ 800.00</u>
	18-Apr-24	800.00	
STOWE, CLAUDIA, E.			<u>\$ 405.36</u>
	11-Apr-24	63.31	
	25-Apr-24	342.05	
STRAWBRIDGE, MELANIE, ELAINE			<u>\$ 479.97</u>
	11-Apr-24	479.97	
STUDIES WEEKLY, INC.			<u>\$ 2,654.30</u>
	18-Apr-24	2,654.30	
SUGICK JR, TYWONE LARAY			<u>\$ 180.00</u>
	4-Apr-24	180.00	
SULAICA, BIANCA ILIANA			<u>\$ 68.27</u>
	4-Apr-24	68.27	
SULLAWAY, MATTHEW			<u>\$ 357.01</u>
	4-Apr-24	39.34	
	11-Apr-24	317.67	
SUMMERVILLE, ERIC DAVID			<u>\$ 95.00</u>
	4-Apr-24	95.00	
SUMMIT FIRE & SECURITY LLC			<u>\$ 17,696.55</u>
	4-Apr-24	900.90	
	11-Apr-24	2,960.13	
	18-Apr-24	13,675.52	
	25-Apr-24	160.00	
SUMPTER, JAY PRESTON			<u>\$ 603.09</u>
	4-Apr-24	603.09	
SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP			<u>\$ 250.00</u>
	4-Apr-24	250.00	
SUNRISE GROUP HOLDINGS LLC			<u>\$ 1,088.05</u>
	4-Apr-24	417.76	
	11-Apr-24	427.64	
	25-Apr-24	242.65	
SUPER DUPER, INC.			<u>\$ 7,371.15</u>
	4-Apr-24	6,026.01	
	18-Apr-24	1,095.10	
	25-Apr-24	250.04	
SWANK MOTION PICTURES, INC.			<u>\$ 563.00</u>
	18-Apr-24	563.00	
SWEETWATER SOUND HOLDINGS LLC			<u>\$ 4,290.90</u>
	11-Apr-24	4,029.00	
	18-Apr-24	261.90	
SWIMFREAK LLC			<u>\$ 144.00</u>
	18-Apr-24	144.00	
SWOBODA, EMILY			<u>\$ 65.79</u>
	11-Apr-24	65.79	
SYSCO USA I INC			<u>\$ 189,389.28</u>
	4-Apr-24	56,239.69	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	11-Apr-24	33,638.16	
	18-Apr-24	41,725.26	
	25-Apr-24	57,786.17	
TACOS RODEO DE JALISCO			\$ 142.50
	18-Apr-24	142.50	
TALAMANTES, ESPERANZA			\$ 72.83
	11-Apr-24	72.83	
TAMES, CAROLINE			\$ 1,400.00
	25-Apr-24	1,400.00	
TANNER, ROD			\$ 110.00
	18-Apr-24	110.00	
TAPIA III, FRANK C			\$ 410.00
	25-Apr-24	410.00	
TAPIA, JUAN L			\$ 190.00
	4-Apr-24	190.00	
TARUN, MELISSA			\$ 484.80
	18-Apr-24	132.00	
	25-Apr-24	352.80	
TASTY BRANDS, LLC			\$ 92,845.04
	4-Apr-24	63,077.09	
	18-Apr-24	29,767.95	
TATE, TERRANCE			\$ 340.36
	25-Apr-24	340.36	
TATUM, RUSSELL W			\$ 570.00
	18-Apr-24	570.00	
TAYLOR PUBLISHING			\$ 6,658.25
	25-Apr-24	6,658.25	
TAYLOR, LORISSA LYNN			\$ 39.20
	25-Apr-24	39.20	
TAYLOR, SNOLANDRA			\$ 150.00
	25-Apr-24	150.00	
TAYLOR, TRAVIS T			\$ 190.00
	25-Apr-24	190.00	
TCG GROUP HOLDINGS, LLP			\$ 1,080,690.89
	12-Apr-24	15,294.90	
	25-Apr-24	1,065,395.99	
TEACHER CREATED MATERIALS INC			\$ 824.98
	11-Apr-24	824.98	
TEACHER RETIREMENT OF TEXAS			\$ 9,561,096.01
	5-Apr-24	9,561,096.01	
TEACHER SYNERGY, LLC			\$ 333.77
	18-Apr-24	190.23	
	25-Apr-24	143.54	
TEACHING SYSTEMS INC			\$ 699.00
	4-Apr-24	699.00	
TEATRO AUDAZ SAN ANTONIO			\$ 2,916.66
	25-Apr-24	2,916.66	
TECHNOLOGY PARK ASSOCIATION, INC			\$ 32.59
	18-Apr-24	32.59	
TEE-DOT LLC			\$ 2,425.20
	11-Apr-24	1,861.20	
	25-Apr-24	564.00	
TELLO, RAQUEL			\$ 62.71
	11-Apr-24	62.71	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
TENNIS OUTLET, INC.			\$ 760.59
	11-Apr-24	328.14	
	25-Apr-24	432.45	
TENORIO, JAMIE			\$ 240.00
	4-Apr-24	240.00	
TENORIO, JERONIMO			\$ 150.00
	18-Apr-24	150.00	
TERNAN, DAVID			\$ 344.00
	11-Apr-24	344.00	
TERRA NOVA VIOLINS			\$ 6,660.00
	18-Apr-24	6,510.00	
	25-Apr-24	150.00	
TERRACON CONSULTANTS INC			\$ 3,685.00
	4-Apr-24	1,365.00	
	25-Apr-24	2,320.00	
TERRAZAS, CASH DYLAN			\$ 215.25
	4-Apr-24	215.25	
TESTOUT CORPORATION			\$ 7,298.00
	18-Apr-24	7,298.00	
TEXAS A & M INTERNATIONAL UNIVERSITY			\$ 789.31
	25-Apr-24	789.31	
TEXAS AIR PRODUCTS LTD			\$ 14,935.00
	4-Apr-24	7,305.00	
	25-Apr-24	7,630.00	
TEXAS AIRSYSTEMS LLC			\$ 27,157.54
	4-Apr-24	1,662.54	
	18-Apr-24	14,216.00	
	25-Apr-24	11,279.00	
TEXAS AIRWALL SERVICES LLC			\$ 3,312.00
	4-Apr-24	1,656.00	
	11-Apr-24	1,656.00	
TEXAS ART EDUCATION ASSOC			\$ 9,189.00
	18-Apr-24	924.00	
	25-Apr-24	8,265.00	
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION			\$ 4,750.00
	11-Apr-24	760.00	
	18-Apr-24	3,990.00	
TEXAS ASSOCIATION FOR SCHOOL NUTRITION			\$ 4,800.00
	4-Apr-24	4,800.00	
TEXAS ASSOCIATION FOR TRUANCY & DROPOUT PREVENTION			\$ 100.00
	4-Apr-24	100.00	
TEXAS ASSOCIATION OF JOURNALISM			\$ 230.00
	18-Apr-24	230.00	
TEXAS ASSOCIATION OF PARENTS & EDUCATORS			\$ 200.00
	11-Apr-24	200.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			\$ 6,113.47
	4-Apr-24	175.00	
	18-Apr-24	5,938.47	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			\$ 890.00
	4-Apr-24	85.00	
	11-Apr-24	125.00	
	18-Apr-24	680.00	
TEXAS ASSOCIATION OF SCHOOL PERSONNEL			\$ 925.00
	18-Apr-24	925.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
TEXAS ASSOCIATION OF SECONDARY			\$ 4,193.75
	4-Apr-24	885.00	
	11-Apr-24	795.00	
	25-Apr-24	2,513.75	
TEXAS CHILLER SYSTEM, LLC.			\$ 13,083.00
	4-Apr-24	12,408.00	
	18-Apr-24	675.00	
TEXAS COMPUTER EDUCATION ASSOC			\$ 1,198.00
	11-Apr-24	1,198.00	
TEXAS CONTRACT EMBROIDERY COMPANY			\$ 600.00
	18-Apr-24	600.00	
TEXAS COUNCIL FOR THE SOCIAL STUDIES			\$ 30.00
	25-Apr-24	30.00	
TEXAS DEPARTMENT OF INFORMATION RESOURCES			\$ 1,777.30
	25-Apr-24	1,777.30	
TEXAS DEPARTMENT OF PUBLIC SAFETY			\$ 92.00
	25-Apr-24	92.00	
TEXAS DEPT OF LICENSING & REGULATION			\$ 160.00
	4-Apr-24	140.00	
	25-Apr-24	20.00	
TEXAS EDUCATION TECHNOLOGY LEADERS			\$ 747.00
	11-Apr-24	249.00	
	18-Apr-24	249.00	
	25-Apr-24	249.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			\$ 2,293.32
	25-Apr-24	2,293.32	
TEXAS ENTERPRISES, INC.			\$ 18,879.28
	11-Apr-24	601.21	
	18-Apr-24	17,619.28	
	25-Apr-24	658.79	
TEXAS FLAGS, LTD			\$ 7,422.95
	25-Apr-24	7,422.95	
TEXAS GRANDPARENTS RAISING GRANDCHILDREN INC			\$ 558.25
	18-Apr-24	355.75	
	25-Apr-24	202.50	
TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION			\$ 125.00
	25-Apr-24	125.00	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			\$ 2,059.00
	11-Apr-24	1,550.00	
	25-Apr-24	509.00	
TEXAS LIBRARY ASSOCIATION			\$ 508.00
	11-Apr-24	508.00	
TEXAS LOCK & DOOR CLOSER INC			\$ 5,036.72
	4-Apr-24	1,037.22	
	18-Apr-24	1,504.50	
	25-Apr-24	2,495.00	
TEXAS LUTHERAN UNIVERSITY			\$ 375.00
	18-Apr-24	375.00	
TEXAS MULTI-CHEM LTD.			\$ 905.00
	18-Apr-24	905.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			\$ 168.00
	25-Apr-24	168.00	
TEXAS SCENIC COMPANY INC			\$ 1,150.00
	4-Apr-24	600.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	11-Apr-24	190.00	
	18-Apr-24	360.00	
TEXAS SCHOOL FOR THE BLIND			\$ 74.75
	25-Apr-24	74.75	
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN			\$ 166.75
	11-Apr-24	166.75	
TEXAS STATE AQUARIUM			\$ 307.40
	25-Apr-24	307.40	
TEXAS STATE COMPTROLLER			\$ 8,264.67
	18-Apr-24	100.00	
	19-Apr-24	8,164.67	
TEXAS STATE FLORISTS ASSOCIATION			\$ 1,260.00
	25-Apr-24	1,260.00	
TEXAS STATE TEACHERS ASSOCIATION			\$ 6,049.68
	25-Apr-24	6,049.68	
TEXAS STATE UNIVERSITY			\$ 700.00
	11-Apr-24	700.00	
TEXAS TACO CABANA LP			\$ 723.46
	18-Apr-24	179.91	
	25-Apr-24	543.55	
THATCHER, HEATHER A			\$ 30.75
	11-Apr-24	30.75	
THE TEXAS VIOLIN SHOP			\$ 226.99
	25-Apr-24	226.99	
THERAPY SHOPPE			\$ 65.11
	25-Apr-24	65.11	
THERAPYNOTES LLC			\$ 425.00
	4-Apr-24	425.00	
THINK BIG LEARNING INC			\$ 150.00
	4-Apr-24	150.00	
THOMAS BUS GULF COAST GP INC			\$ 203,750.00
	4-Apr-24	203,750.00	
THOMAS, AMY			\$ 300.00
	18-Apr-24	150.00	
	25-Apr-24	150.00	
THOMAS, ERIN ASHLEY			\$ 60.00
	25-Apr-24	60.00	
THOMAS, SCOTT			\$ 490.00
	25-Apr-24	490.00	
THOMPSON, TIFFANY M.			\$ 108.88
	18-Apr-24	108.88	
THOMPSON, TONY C			\$ 570.00
	18-Apr-24	380.00	
	25-Apr-24	190.00	
THOR PALMER HOUSE HILTON LLC			\$ 14,083.48
	11-Apr-24	14,083.48	
THRAILKILL, DENNIS			\$ 680.00
	18-Apr-24	680.00	
TIGER SANITATION INC			\$ 5,199.13
	25-Apr-24	5,199.13	
TIJERINA JR., JACOB			\$ 164.49
	4-Apr-24	164.49	
TIJERINA, GABRIELA			\$ 250.00
	4-Apr-24	250.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
T-MOBILE USA INC			\$ 8,509.13
	4-Apr-24	24.65	
	11-Apr-24	8,484.48	
TOEDT, REBECCA			\$ 136.61
	11-Apr-24	136.61	
TOMAN, MATTHEW WAYNE			\$ 360.00
	11-Apr-24	180.00	
	25-Apr-24	180.00	
TOMASELLI, TRAVIS WAYNE			\$ 1,260.00
	18-Apr-24	1,260.00	
TOOLKIT TECHNOLOGIES INC			\$ 328.00
	4-Apr-24	328.00	
TOP GOLF USA INC			\$ 557.60
	25-Apr-24	557.60	
TOPE, DEBRA A			\$ 92.13
	4-Apr-24	92.13	
TORRES, CLAUDIA			\$ 69.75
	11-Apr-24	69.75	
TORRES, MARY, J.			\$ 89.24
	16-Apr-24	89.24	
TORRES-MAY, HECTOR			\$ 100.00
	11-Apr-24	100.00	
TOTAL MAINTENANCE SOLUTIONS SOUTH INC			\$ 1,772.06
	4-Apr-24	407.99	
	18-Apr-24	594.16	
	25-Apr-24	769.91	
TOVAR, SALMA			\$ 287.00
	4-Apr-24	287.00	
TOVIA-GARZA INC			\$ 126.40
	4-Apr-24	126.40	
TPA OF TEXAS INVESTMENTS, LLC			\$ 263,126.51
	25-Apr-24	26,203.00	
	30-Apr-24	236,923.51	
TPR EDUCATION, LLC.			\$ 142,500.00
	18-Apr-24	142,500.00	
TRANE U.S., INC			\$ 50,990.96
	4-Apr-24	8,903.79	
	11-Apr-24	15,040.35	
	18-Apr-24	26,524.00	
	25-Apr-24	522.82	
TRANSFINDER CORPORATION			\$ 7,000.00
	4-Apr-24	7,000.00	
TRANSWORLD SYSTEMS, INC.			\$ 197.40
	11-Apr-24	97.44	
	25-Apr-24	99.96	
TREDENNICK, JENNIFER			\$ 324.21
	18-Apr-24	324.21	
TREE HOUSE, INC.			\$ 26,325.50
	4-Apr-24	4,738.95	
	11-Apr-24	2,320.55	
	18-Apr-24	15,164.80	
	25-Apr-24	4,101.20	
TREJO, ALEJANDRA G			\$ 24.19
	16-Apr-24	24.19	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
TREVINO JR, ARTURO H			\$ 90.00
	4-Apr-24	90.00	
TREVINO, STEPHANIE ANN			\$ 196.87
	4-Apr-24	196.87	
TREY-DET, LLC.			\$ 3,603.60
	25-Apr-24	3,603.60	
TRIPLE S STEEL SUPPLY HOLDINGS INC			\$ 1,370.40
	4-Apr-24	539.86	
	18-Apr-24	568.46	
	25-Apr-24	262.08	
TRUJILLO, NATALIE			\$ 581.00
	18-Apr-24	581.00	
TUMLINSON, LEIGHA			\$ 37.51
	18-Apr-24	37.51	
TWIN CITY HARDWARE COMPANY INC			\$ 10,450.86
	4-Apr-24	1,055.86	
	11-Apr-24	1,125.00	
	18-Apr-24	7,723.00	
	25-Apr-24	547.00	
TXDOT			\$ 64.82
	11-Apr-24	64.82	
TYSON PREPARED FOODS INC			\$ 52,650.66
	4-Apr-24	12,456.96	
	18-Apr-24	40,193.70	
U S DEPARTMENT OF TREASURY-FMS			\$ 1,023.22
	25-Apr-24	1,023.22	
U S S LEXINGTON MUSEUM ON THE BAY			\$ 260.25
	25-Apr-24	260.25	
U-HAUL INTERNATIONAL			\$ 161.90
	4-Apr-24	98.66	
	18-Apr-24	63.24	
UNIFIRST CORPORATION			\$ 44,622.53
	4-Apr-24	966.37	
	11-Apr-24	41,033.72	
	18-Apr-24	1,009.48	
	25-Apr-24	1,612.96	
UNITED HEALTHCARE SERVICES INC			\$ 5,611,712.79
	3-Apr-24	711,568.14	
	11-Apr-24	1,980,274.07	
	17-Apr-24	687,077.60	
	23-Apr-24	2,232,792.98	
UNITED PARCEL SERVICE			\$ 809.66
	4-Apr-24	514.34	
	25-Apr-24	295.32	
UNITED REFRIGERATION INC			\$ 622.28
	18-Apr-24	622.28	
UNITED RENTALS NORTH AMERICA, INC.			\$ 8,779.74
	4-Apr-24	3,183.28	
	11-Apr-24	763.75	
	18-Apr-24	4,044.96	
	25-Apr-24	787.75	
UNITED SEATING AND MOBILITY, LLC.			\$ 420.55
	18-Apr-24	420.55	
UNITED STATES POSTAL SERVICE			\$ 3,497.60



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	4-Apr-24	832.00	
	11-Apr-24	136.00	
	18-Apr-24	285.60	
	25-Apr-24	2,244.00	
UNITED TRAINING COMMERCIAL LLC			\$ 644.00
	18-Apr-24	644.00	
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY			\$ 26,125.70
	25-Apr-24	26,125.70	
UNIVERSAL ENVIRONMENTAL SERVICES LLC			\$ 90.00
	18-Apr-24	90.00	
UNIVERSITY OF TEXAS @ ARLINGTON			\$ 575.00
	4-Apr-24	575.00	
UNIVERSITY OF TEXAS @ SAN ANTONIO			\$ 1,875.00
	11-Apr-24	1,875.00	
UNIVERSITY OF TEXAS AT AUSTIN			\$ 535.00
	11-Apr-24	535.00	
URDIALES, MICHAEL A.			\$ 280.00
	4-Apr-24	180.00	
	11-Apr-24	100.00	
URRABAZO JR, RAUL			\$ 270.00
	4-Apr-24	180.00	
	11-Apr-24	90.00	
UTILITY AND GOLF CARTS OF SAN ANTONIO INC			\$ 9,310.00
	4-Apr-24	2,110.00	
	18-Apr-24	7,200.00	
UVALDE INDEPENDENT SCHOOL DISTRICT			\$ 200.00
	4-Apr-24	200.00	
VALDES, ANGEL			\$ 100.00
	11-Apr-24	100.00	
VALDEZ-DUARTE, ANITA			\$ 30.02
	11-Apr-24	30.02	
VALDEZ-YZAGUIRRE, NANETTE			\$ 89.78
	11-Apr-24	89.78	
VALIDATE ME INC			\$ 5,825.00
	25-Apr-24	5,825.00	
VAN SLAMBROUCK, ANNETTE			\$ 46.36
	11-Apr-24	46.36	
VARA, ROLAND S			\$ 640.00
	4-Apr-24	360.00	
	11-Apr-24	280.00	
VARGAS, JESSICA BARRERA			\$ 74.97
	11-Apr-24	74.97	
VARGAS, JOHN C			\$ 285.73
	18-Apr-24	285.73	
VARGAS, VICTORIA			\$ 300.00
	18-Apr-24	300.00	
VARSITY BRANDS HOLDING COMPANY INC			\$ 10,699.45
	4-Apr-24	7,854.45	
	11-Apr-24	245.00	
	25-Apr-24	2,600.00	
VASQUEZ, JENNIFER			\$ 42.81
	4-Apr-24	42.81	
VASQUEZ, RUBEN			\$ 200.00
	4-Apr-24	200.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
VAZQUEZ, EDUARDO			\$ 95.00
	25-Apr-24	95.00	
VEGA JR., LOUIS			\$ 590.00
	4-Apr-24	295.00	
	11-Apr-24	105.00	
	25-Apr-24	190.00	
VEGA, HENRY RAY			\$ 190.00
	25-Apr-24	190.00	
VELASQUEZ, JUAN			\$ 406.00
	4-Apr-24	406.00	
VERA, YVONNE			\$ 99.36
	11-Apr-24	99.36	
VERASTIGUI, HECTOR ANTHONY			\$ 300.00
	4-Apr-24	150.00	
	25-Apr-24	150.00	
VERIZON COMMUNICATIONS INC			\$ 86,784.56
	4-Apr-24	53,939.30	
	11-Apr-24	1,476.43	
	25-Apr-24	31,368.83	
VERNIER SOFTWARE & TECHNOLOGY INC			\$ 1,414.56
	18-Apr-24	1,414.56	
VERTIZ, DANIEL R			\$ 760.00
	4-Apr-24	380.00	
	18-Apr-24	380.00	
VEX ROBOTICS INC			\$ 609.54
	18-Apr-24	609.54	
VIA METROPOLITAN TRANSIT			\$ 3,977.50
	25-Apr-24	3,977.50	
VICANA, CARRIE MICHELLE			\$ 81.61
	25-Apr-24	81.61	
VIDAL, REBECCA			\$ 691.98
	11-Apr-24	691.98	
VIERRA, JULIA ANNE			\$ 26.80
	11-Apr-24	26.80	
VILLALOBOS, EVELYN M			\$ 50.00
	18-Apr-24	50.00	
VILLARREAL, CLAUDIA			\$ 350.00
	11-Apr-24	350.00	
VINGOCHEA, VANESSA			\$ 700.00
	4-Apr-24	700.00	
VIRASINHA, MANAHARA			\$ 4,065.00
	11-Apr-24	600.00	
	25-Apr-24	3,465.00	
VIRTUAL COMBINE LLC			\$ 500.00
	18-Apr-24	500.00	
VIRTUAL MEET EXPERIENCE LLC			\$ 329.00
	25-Apr-24	329.00	
VISEL ENTERPRISES LLC			\$ 26,726.00
	4-Apr-24	966.00	
	11-Apr-24	25,260.00	
	25-Apr-24	500.00	
VISION SERVICE PLAN INSURANCE COMPANY			\$ 88,287.30
	30-Apr-24	88,287.30	
VISIT BALTIMORE INC			\$ 3,782.31



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	11-Apr-24	3,386.64	
	25-Apr-24	395.67	
VISTA HIGHER LEARNING, INC			\$ 34,839.52
	4-Apr-24	34,839.52	
VISUAL TECHNIQUES INC			\$ 172.00
	4-Apr-24	86.00	
	18-Apr-24	86.00	
VOLLMAR, FERDINAND W.			\$ 375.00
	25-Apr-24	375.00	
VULCAN MATERIALS CO			\$ 1,625.12
	18-Apr-24	1,625.12	
VWR FUNDING, INC.			\$ 3,607.92
	4-Apr-24	154.95	
	11-Apr-24	1,140.90	
	25-Apr-24	2,312.07	
VWR INTERNATIONAL CO.			\$ 463.86
	4-Apr-24	89.58	
	18-Apr-24	374.28	
W.W. GRAINGER, INC.			\$ 25,643.55
	4-Apr-24	13,839.84	
	11-Apr-24	2.06	
	18-Apr-24	6,927.87	
	25-Apr-24	4,873.78	
WAGNER, KEITH			\$ 103.85
	11-Apr-24	103.85	
WALKER, KIMBERLY D			\$ 524.89
	4-Apr-24	315.51	
	11-Apr-24	209.38	
WALKER, TIMOTHY GERALD			\$ 136.35
	11-Apr-24	136.35	
WALLACE, JOSEPH BRANDT			\$ 146.93
	11-Apr-24	146.93	
WALLACE, YVETTE			\$ 25.59
	4-Apr-24	25.59	
WALO, KING			\$ 300.00
	18-Apr-24	150.00	
	25-Apr-24	150.00	
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.			\$ 45,812.87
	18-Apr-24	45,812.87	
WANE, OUMAR			\$ 143.50
	4-Apr-24	143.50	
WARE, TRACIE			\$ 1,015.81
	4-Apr-24	1,015.81	
WARZECHA, JENNIFER			\$ 175.27
	4-Apr-24	175.27	
WEISSMAN'S THEATRICAL SUPPLIES INC			\$ 6,219.52
	4-Apr-24	140.12	
	18-Apr-24	4,485.31	
	25-Apr-24	1,594.09	
WELLS FARGO BROKERAGE SERVICES			\$ 15,000,000.00
	9-Apr-24	5,000,000.00	
	24-Apr-24	5,000,000.00	
	29-Apr-24	5,000,000.00	
WELLS, BRANDY			\$ 125.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
WENGER CORP	25-Apr-24	125.00	\$ 68,948.36
	4-Apr-24	39,579.43	
	11-Apr-24	29,368.93	\$ 710.22
WESLEY, MCFARLAND	16-Apr-24	172.17	
	25-Apr-24	538.05	\$ 3,166.21
WEST MUSIC COMPANY INC	4-Apr-24	1,397.93	
	11-Apr-24	627.39	
	18-Apr-24	493.04	
	25-Apr-24	647.85	\$ 2,348.59
WEST, LARRY	18-Apr-24	2,348.59	\$ 650.00
WESTERN KENTUCKY UNIVERSITY	18-Apr-24	650.00	\$ 556.20
WESTERN PSYCHOLOGICAL SERVICES	18-Apr-24	556.20	\$ 315.00
WHATLEY, ANDREW DANIELLS	4-Apr-24	210.00	
	11-Apr-24	105.00	\$ 88.98
WHERRY, THOMAS	11-Apr-24	88.98	\$ 38.59
WHITE, HELEN H	11-Apr-24	38.59	\$ 213.12
WHITE, MARICELA G.	11-Apr-24	149.35	
	18-Apr-24	63.77	\$ 100.00
WHITFEILD, MONIQUE	25-Apr-24	100.00	\$ 150.00
WHITNEY, LARISSA	18-Apr-24	150.00	\$ 99.00
WILLEFORD, EMILY M.	18-Apr-24	99.00	\$ 9,997.26
WILLIAM V. MAC GILL & CO.	18-Apr-24	9,997.26	\$ 90.65
WILLIAMS, CAROLYN M	16-Apr-24	90.65	\$ 990.00
WILLIAMS, MELISSA CHAPLIN	4-Apr-24	450.00	
	11-Apr-24	540.00	\$ 150.00
WILLIAMS, PATRICK	4-Apr-24	150.00	\$ 405.00
WILLIAMS, SAMUEL MATTHEW	4-Apr-24	300.00	
	11-Apr-24	105.00	\$ 100.00
WILSON, CHARLIE	4-Apr-24	100.00	\$ 164.15
WILSON, LEANNE RAQUET	11-Apr-24	164.15	\$ 85.00
WIMBERLEY INDEPENDENT SCHOOL DISTRICT	18-Apr-24	85.00	\$ 5,110.00
WITTE MUSEUM	4-Apr-24	2,570.00	



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
	18-Apr-24	1,680.00	
	25-Apr-24	860.00	
WITTMAN, ALICEN			\$ 80.13
	4-Apr-24	80.13	
WOODLANDS LODGING II, LLC			\$ 913.78
	18-Apr-24	913.78	
WOODTOOLS OF TEXAS LTD			\$ 198.00
	25-Apr-24	198.00	
WORLD'S FINEST CHOCOLATE INC			\$ 14,808.00
	11-Apr-24	4,620.00	
	18-Apr-24	1,920.00	
	25-Apr-24	8,268.00	
WRICO CORPORATION			\$ 3,431.25
	4-Apr-24	1,579.50	
	18-Apr-24	816.75	
	25-Apr-24	1,035.00	
WRIGHT BROTHERS TECHNOLOGIES CORPORATION			\$ 138.60
	11-Apr-24	138.60	
XL PARTS LLC			\$ 2,427.38
	4-Apr-24	691.82	
	11-Apr-24	1,052.81	
	18-Apr-24	682.75	
XPRESSMYSELF.COM, LLC.			\$ 549.29
	25-Apr-24	549.29	
YANG, JEAN			\$ 122.07
	18-Apr-24	122.07	
YASGER, THERESA			\$ 2,611.40
	11-Apr-24	1,738.30	
	18-Apr-24	858.00	
	25-Apr-24	15.10	
YIM, JENNY			\$ 13.27
	4-Apr-24	13.27	
YOU NAME IT SPECIALTIES INC			\$ 591.37
	11-Apr-24	591.37	
YOUNG, TAMERA RENEE			\$ 487.92
	25-Apr-24	487.92	
YOUTH CHOIRS INC			\$ 500.00
	4-Apr-24	500.00	
YOUTH ENRICHMENT ACTIVITIES LLC			\$ 6,778.67
	4-Apr-24	330.00	
	18-Apr-24	2,627.12	
	25-Apr-24	3,821.55	
YOUTH LIGHT INC			\$ 114.18
	18-Apr-24	114.18	
YZAGUIRRE, LEROY			\$ 123.01
	25-Apr-24	123.01	
YZAGUIRRE, RICHARD			\$ 52.48
	4-Apr-24	27.00	
	11-Apr-24	25.48	
ZAMORA, KRISTINA MARIE			\$ 400.00
	4-Apr-24	200.00	
	18-Apr-24	100.00	
	25-Apr-24	100.00	
ZAPATA COUNTY ISD			\$ 2,000.00



Northside Independent School District
FY 23-24 Payments from 4/1/2024 through 4/30/2024

Vendor Name	Check Date	Check Amount	Total Paid
ZAPOPAN BUSINESS GROUP, LLC.	5-Apr-24	2,000.00	\$ 907.94
ZAVALA, ERIKA G	25-Apr-24	907.94	\$ 20.37
ZDEB, SARAH	4-Apr-24	20.37	\$ 111.56
ZINSMEISTER, EILEEN ANN	11-Apr-24	111.56	\$ 473.77
ZSPACE INC	4-Apr-24	129.49	
	11-Apr-24	278.57	
	25-Apr-24	65.71	
			\$ 31,925.00
ZULE, RICHARD KYLE	4-Apr-24	31,925.00	\$ 360.00
	4-Apr-24	270.00	
	11-Apr-24	90.00	
ZUNIGA, PAUL			\$ 150.68
	11-Apr-24	150.68	
Grand Total			\$ 73,015,411.95