



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
1ST FP SERVICES LLC			\$ 7,928.36
	01-Apr-21	2,976.50	
	08-Apr-21	1,194.00	
	15-Apr-21	570.00	
	29-Apr-21	3,187.86	
2DLTP, INC			\$ 197.23
	15-Apr-21	197.23	
4IMPRINT, INC.			\$ 464.70
	01-Apr-21	464.70	
9 SQUARE IN THE AIR			\$ 4,750.34
	08-Apr-21	2,326.00	
	15-Apr-21	1,316.43	
	29-Apr-21	1,107.91	
A. BARGAS & ASSOCIATES, LLC			\$ 6,550.40
	08-Apr-21	204.70	
	15-Apr-21	6,345.70	
A-1 SPORTS CENTER INC			\$ 27,684.15
	15-Apr-21	3,054.50	
	22-Apr-21	21,918.65	
	29-Apr-21	2,711.00	
AAA SIGNS, INC.			\$ 849.85
	15-Apr-21	305.00	
	22-Apr-21	544.85	
AARON JR, WILBERT LEE			\$ 125.00
	22-Apr-21	125.00	
ABDO PUBLISHING CO			\$ 519.86
	01-Apr-21	519.86	
ABILENE HOSPITALITY INC			\$ 117.69
	29-Apr-21	117.69	
ABLE, MICHAEL GREGORY			\$ 200.00
	15-Apr-21	155.00	
	29-Apr-21	45.00	
ABLENET INC			\$ 1,368.00
	15-Apr-21	684.00	
	22-Apr-21	684.00	
ABRA ELECTRONICS, INC.			\$ 297.28
	15-Apr-21	297.28	
ACADEMIC COMMUNICATION ASSOCIATES			\$ 86.90
	01-Apr-21	86.90	
ACADEMIC HALLMARKS LLC			\$ 1,600.00
	01-Apr-21	1,600.00	
ACADEMIC LEARNING COMPANY			\$ 2,999.00
	22-Apr-21	2,999.00	
ACADEMIC THERAPY PUBLICATIONS			\$ 528.00
	15-Apr-21	528.00	
ACADEMY SPORTS & OUTDOORS			\$ 753.85
	01-Apr-21	189.96	
	08-Apr-21	273.96	
	29-Apr-21	289.93	
ACCUCUT, LLC.			\$ 755.00
	29-Apr-21	755.00	
ACE EDUCATIONAL INC			\$ 372.66
	29-Apr-21	372.66	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
ACE MART RESTAURANT SUPPLY CO.			\$ 8,427.67
	01-Apr-21	1,082.79	
	08-Apr-21	129.91	
	15-Apr-21	1,078.23	
	22-Apr-21	1,247.89	
	29-Apr-21	4,888.85	
ACKLES, KRISTA			\$ 77.06
	22-Apr-21	77.06	
ACM BODY & FRAME INC.			\$ 7,517.22
	01-Apr-21	3,162.29	
	29-Apr-21	4,354.93	
ACME SOAP INC			\$ 1,244.84
	29-Apr-21	1,244.84	
ACP CREATIVIT LLC			\$ 10,272.95
	01-Apr-21	202.11	
	08-Apr-21	5,269.52	
	15-Apr-21	2,998.60	
	22-Apr-21	1,153.72	
	29-Apr-21	649.00	
ADAME, MARIO G			\$ 11.48
	08-Apr-21	11.48	
ADAME, VICTORIA			\$ 116.00
	15-Apr-21	116.00	
ADAMS, FONDELL L			\$ 329.96
	01-Apr-21	329.96	
ADKISON, GEORGE			\$ 450.00
	01-Apr-21	450.00	
ADMINISTRATION FOR CHILD SUPPORT ENFORCEMENT			\$ 500.40
	01-Apr-21	166.80	
	15-Apr-21	166.80	
	29-Apr-21	166.80	
ADOLPH KLEFER AND ASSOCIATES LLC			\$ 873.00
	22-Apr-21	873.00	
ADVANCED COMMUNICATIONS SOLUTIONS, LLC			\$ 144.00
	01-Apr-21	144.00	
ADVANCED MECHANICAL SYSTEMS, INC			\$ 1,838.24
	29-Apr-21	1,838.24	
ADVANCED MULTIMEDIA DEVICES, INC.			\$ 653.30
	01-Apr-21	226.25	
	15-Apr-21	427.05	
AEHS INC			\$ 140.00
	01-Apr-21	140.00	
AGUILAR, LINDA			\$ 196.87
	01-Apr-21	196.87	
AGUILAR, SARAH			\$ 52.42
	08-Apr-21	52.42	
AGUIRRE-JIMENEZ, GRACIE			\$ 33.49
	01-Apr-21	33.49	
AGUIRRE-REYES, AYDEN JEREMIAH			\$ 101.50
	15-Apr-21	101.50	
AHI ENTERPRISES, LLC.			\$ 1,017.11
	22-Apr-21	1,017.11	
AHL, EDWIN EUGENE			\$ 160.00



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
ALAMO ARCHITECTS, INC.	01-Apr-21	160.00	<u>\$ 166,044.77</u>
ALAMO AREA AQUATICS ASSOCIATION	08-Apr-21	166,044.77	<u>\$ 560.25</u>
ALAMO DOOR SYSTEMS OF TEXAS, INC.	01-Apr-21	560.25	<u>\$ 930.00</u>
ALAMO INTEGRATED SYSTEMS, INC.	01-Apr-21	560.00	
	29-Apr-21	370.00	<u>\$ 737.10</u>
ALAMO TITLE COMPANY	01-Apr-21	737.10	<u>\$ 1,578.20</u>
ALAMO WELDING & BOILER WORKS INC	29-Apr-21	1,578.20	<u>\$ 4,400.00</u>
	22-Apr-21	1,200.00	
	29-Apr-21	3,200.00	
ALBRIGHT, JANETH V			<u>\$ 236.66</u>
ALDACO, MARIO	22-Apr-21	236.66	<u>\$ 285.00</u>
	08-Apr-21	80.00	
	22-Apr-21	205.00	
ALDRICH, KENNETH			<u>\$ 70.56</u>
ALEMAN, ALEX J	22-Apr-21	70.56	<u>\$ 250.00</u>
	01-Apr-21	125.00	
	22-Apr-21	125.00	
ALERT SERVICES INC			<u>\$ 1,401.00</u>
	08-Apr-21	598.00	
	22-Apr-21	803.00	
ALL AMERICAN SPORTS CORP			<u>\$ 132,784.32</u>
	01-Apr-21	6,049.78	
	08-Apr-21	91,727.40	
	15-Apr-21	21,901.96	
	22-Apr-21	13,105.18	
ALLDATA L.L.C.			<u>\$ 975.00</u>
ALLEGHENY INTERMEDIATE UNIT 3	29-Apr-21	975.00	<u>\$ 800.00</u>
ALLEN & ALLEN COMPANY	29-Apr-21	800.00	<u>\$ 129.37</u>
ALLENSTEIN, RICHARD R.	22-Apr-21	129.37	<u>\$ 300.00</u>
ALLIED PLASTIC SUPPLY, LLC.	22-Apr-21	300.00	<u>\$ 170.52</u>
ALLSTATE WORKPLACE DIVISION	01-Apr-21	170.52	<u>\$ 68,714.81</u>
ALMANZA, SONIA	30-Apr-21	68,714.81	<u>\$ 182.56</u>
ALONSO, KIM	22-Apr-21	182.56	<u>\$ 161.11</u>
	01-Apr-21	57.23	
	22-Apr-21	103.88	
ALPHA FOODS CO			<u>\$ 58,104.20</u>
	01-Apr-21	37,969.40	
	15-Apr-21	20,134.80	
AL'S HOBBY SHOP			<u>\$ 1,326.23</u>



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	01-Apr-21	442.88	
	08-Apr-21	99.72	
	15-Apr-21	257.75	
	22-Apr-21	325.88	
	29-Apr-21	200.00	
ALTERMAN, INC			\$ 1,332,075.35
	01-Apr-21	1,256,939.00	
	22-Apr-21	75,136.35	
ALTERMAN, INC.			\$ 21,343.00
	01-Apr-21	18,541.00	
	22-Apr-21	2,802.00	
ALTEX ELECTRONICS INC			\$ 1,321.39
	01-Apr-21	97.65	
	15-Apr-21	341.34	
	22-Apr-21	276.15	
	29-Apr-21	606.25	
ALVAREZ, ANDREW			\$ 125.00
	15-Apr-21	125.00	
ALVAREZ, FRANCISCO			\$ 125.00
	22-Apr-21	125.00	
AMAZON WEB SERVICE			\$ 11,579.05
	01-Apr-21	5,409.04	
	29-Apr-21	6,170.01	
AMAZON.COM LLC			\$ 210,316.59
	01-Apr-21	45,537.10	
	08-Apr-21	37,101.00	
	15-Apr-21	53,481.55	
	22-Apr-21	41,297.87	
	29-Apr-21	32,899.07	
AMERICAN ABATEMENT, LLC.			\$ 3,753.00
	29-Apr-21	3,753.00	
AMERICAN ASSOCIATION OF NOTARIES			\$ 230.70
	01-Apr-21	36.90	
	22-Apr-21	193.80	
AMERICAN CKRITICAL ENERGY SYSTEMS, INC.			\$ 143.33
	08-Apr-21	143.33	
AMERICAN EAGLE INC.			\$ 198.19
	15-Apr-21	198.19	
AMERICAN LIBRARY ASSOCIATION			\$ 249.00
	01-Apr-21	249.00	
AMERICAN PRINTING HOUSE FOR THE BLIND INC.			\$ 367.67
	08-Apr-21	367.67	
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES			\$ 2,795.00
	01-Apr-21	2,322.00	
	22-Apr-21	43.00	
	29-Apr-21	430.00	
AMERITEX HOSPITALITY LP			\$ 293.20
	22-Apr-21	293.20	
AMIR, NANCY EL-HITAMY			\$ 960.00
	01-Apr-21	640.00	
	22-Apr-21	320.00	
ANCIRA WINTON CHEVROLET			\$ 1,393.61
	01-Apr-21	351.50	
	08-Apr-21	89.95	
	15-Apr-21	379.48	
	22-Apr-21	448.87	



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ANDERSON, JOHN	29-Apr-21	123.81	\$ 350.00
ANDY'S AUTO AIR & SERVICE	22-Apr-21	350.00	\$ 4,010.21
	01-Apr-21	1,109.87	
	08-Apr-21	1,272.26	
	15-Apr-21	1,354.06	
ANIXTER, INC	29-Apr-21	274.02	\$ 8,132.68
	01-Apr-21	3,030.00	
	08-Apr-21	2,135.52	
	15-Apr-21	132.16	
ANNO, JASEN	22-Apr-21	2,835.00	\$ 125.00
ANTONIO STRAD VIOLIN LLC	01-Apr-21	125.00	\$ 891.00
	15-Apr-21	415.00	
	29-Apr-21	476.00	
ANTUNA, JENNIFER			\$ 28.39
AP GULF STATES INC	08-Apr-21	28.39	\$ 1,511,035.30
APPLE COMPUTER, INC	15-Apr-21	1,511,035.30	\$ 62,106.49
	01-Apr-21	40,427.50	
	08-Apr-21	8,483.00	
	15-Apr-21	8,897.00	
	22-Apr-21	3,411.50	
	29-Apr-21	887.49	
APPROVED OIL SERVICE LLC			\$ 150.00
ARBETTER, RONALD	08-Apr-21	150.00	\$ 80.00
ARCE, NICHOLAS M	22-Apr-21	80.00	\$ 72.50
ARIAS & ASSOCIATES INC	29-Apr-21	72.50	\$ 9,721.00
	08-Apr-21	2,000.00	
	15-Apr-21	2,776.00	
	22-Apr-21	4,418.00	
	29-Apr-21	527.00	
ARMSTRONG, JILL			\$ 42.62
ASEL ART SUPPLY INC	22-Apr-21	42.62	\$ 864.91
	15-Apr-21	650.00	
	22-Apr-21	214.91	
ASHLEY SALVAGE CO INC			\$ 1,497.52
	08-Apr-21	1,350.32	
	15-Apr-21	147.20	
ASSESSMENT TECHNOLOGIES INSTITUTE LLC			\$ 6,975.00
	15-Apr-21	4,960.00	
	29-Apr-21	2,015.00	
ASSOCIATED BUILDERS & CONTRACTORS			\$ 5,180.00
ASSOCIATION FOR BEHAVIOR ANALYSIS INC	22-Apr-21	5,180.00	\$ 510.00
ASSOCIATION FOR COMPENSATORY EDUCATORS	22-Apr-21	510.00	\$ 1,950.00
	01-Apr-21	1,275.00	



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	15-Apr-21	375.00	
	29-Apr-21	300.00	
ASSOCIATION FOR SUPERVISION & CURRICULUM			\$ 236.00
	22-Apr-21	49.00	
	29-Apr-21	187.00	
ASSOCIATION OF TEXAS PROFESSIONAL			\$ 18,915.36
	29-Apr-21	18,915.36	
ASTERIA LEARNING INC			\$ 6,444.30
	15-Apr-21	3,448.80	
	22-Apr-21	2,096.85	
	29-Apr-21	898.65	
AT & T CORP.			\$ 61,026.00
	22-Apr-21	55,676.00	
	29-Apr-21	5,350.00	
ATHLETIC SUPPLY INC			\$ 18,872.61
	22-Apr-21	634.00	
	29-Apr-21	18,238.61	
ATKINS, DONALD EUGENE			\$ 730.00
	01-Apr-21	240.00	
	15-Apr-21	250.00	
	22-Apr-21	240.00	
ATTAINMENT COMPANY INC			\$ 99.05
	15-Apr-21	99.05	
AUDIO VISUAL AIDS CORP			\$ 7,607.57
	15-Apr-21	7,607.57	
AUDITEC, INC			\$ 659.00
	15-Apr-21	659.00	
AUSTIN AIR SYSTEMS LTD			\$ 7,046.55
	22-Apr-21	6,711.00	
	29-Apr-21	335.55	
AUSTIN VACUUM, S.A. INC			\$ 6,456.41
	22-Apr-21	5,026.93	
	29-Apr-21	1,429.48	
AUTHEMENT, PATRICK			\$ 410.00
	29-Apr-21	410.00	
AUTOMATIC FIRE PROTECTION			\$ 8,945.00
	22-Apr-21	700.00	
	29-Apr-21	8,245.00	
AVES AUDIO VISUAL SYSTEMS INC			\$ 222.00
	08-Apr-21	222.00	
AYERS, JERRY			\$ 643.37
	15-Apr-21	643.37	
AYRES, KATHI			\$ 19,410.66
	01-Apr-21	14,135.65	
	08-Apr-21	3,683.13	
	29-Apr-21	1,591.88	
B & B INTERNATIONAL, INC.			\$ 134.97
	08-Apr-21	134.97	
B & H FOTO & ELECTRONICS CORP			\$ 13,613.03
	01-Apr-21	2,953.62	
	08-Apr-21	3,798.96	
	15-Apr-21	2,496.80	
	22-Apr-21	3,835.25	
	29-Apr-21	528.40	
BACKFLOW APPARATUS & VALVE CO INC			\$ 5,103.50
	01-Apr-21	42.30	



Northside Independent School District
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	08-Apr-21	1,880.00	
	15-Apr-21	1,843.00	
	22-Apr-21	701.60	
	29-Apr-21	636.60	
BADGEMAN PROMOTIONAL PRODUCTS LLC			\$ 53.00
	01-Apr-21	47.00	
	15-Apr-21	6.00	
BAILEY, CHARBONNEAU D			\$ 82.71
	22-Apr-21	82.71	
BAIN MEDINA BAIN INC			\$ 334.68
	15-Apr-21	334.68	
BAKER & PETSCHKE PUBLISHING LLC			\$ 495.00
	15-Apr-21	495.00	
BAKER DISTRIBUTING CO., LLC.			\$ 6,055.28
	01-Apr-21	435.05	
	08-Apr-21	85.15	
	22-Apr-21	4,965.40	
	29-Apr-21	569.68	
BALDERRAMA, AARON			\$ 80.00
	01-Apr-21	80.00	
BANDA, RALPH H.			\$ 90.00
	29-Apr-21	90.00	
BANDI, VISHVAK			\$ 350.00
	01-Apr-21	350.00	
BANIS, DONALD R.			\$ 1,895.00
	01-Apr-21	85.00	
	15-Apr-21	435.00	
	22-Apr-21	850.00	
	29-Apr-21	525.00	
BANKSON GROUP LTD			\$ 4,155.57
	01-Apr-21	3,025.91	
	22-Apr-21	403.66	
	29-Apr-21	726.00	
BAPTISTE, LINDON			\$ 330.00
	22-Apr-21	165.00	
	29-Apr-21	165.00	
BARNES & NOBLE BOOKSELLERS INC			\$ 16,650.67
	08-Apr-21	2,251.41	
	15-Apr-21	193.22	
	29-Apr-21	14,206.04	
BARNES, JOSEPH C.			\$ 330.00
	01-Apr-21	165.00	
	08-Apr-21	165.00	
BARRERA, CALEB			\$ 355.00
	08-Apr-21	355.00	
BARRERA, ERICO J			\$ 90.00
	08-Apr-21	90.00	
BARRIOS, DELILAH CELESTE			\$ 200.00
	01-Apr-21	200.00	
BARTIMUS, CLYDE J			\$ 330.00
	08-Apr-21	165.00	
	29-Apr-21	165.00	
BARTLETT COCKE GENERAL CONTRACTORS, LLC.			\$ 3,325,080.00
	01-Apr-21	1,649,635.00	
	22-Apr-21	1,675,445.00	
BATEY, LYLE A			\$ 345.00



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	08-Apr-21	230.00	
	15-Apr-21	115.00	
BAVOUSETTE, JOHN			\$ 165.00
	01-Apr-21	165.00	
BD HOLT CO			\$ 1,504.78
	22-Apr-21	1,504.78	
BEACH, BRADLEY			\$ 118.22
	29-Apr-21	118.22	
BEARCOM OPERATING, LLC.			\$ 6,279.17
	01-Apr-21	425.77	
	15-Apr-21	1,110.04	
	22-Apr-21	3,150.40	
	29-Apr-21	1,592.96	
BECKHAM, CHRISTIE			\$ 450.00
	01-Apr-21	450.00	
BECKWITH ELECTRONIC ENGINEERING CO.			\$ 2,569.05
	22-Apr-21	175.05	
	29-Apr-21	2,394.00	
BELL, JAYDEN			\$ 50.75
	15-Apr-21	50.75	
BELL, ORIGINAL			\$ 150.00
	01-Apr-21	150.00	
BEN E KEITH COMPANY			\$ 1,277.50
	15-Apr-21	1,277.50	
BERRONES, GABRIELA			\$ 21.75
	22-Apr-21	21.75	
BERRYMAN, MICHAEL WAYNE			\$ 495.00
	01-Apr-21	165.00	
	15-Apr-21	165.00	
	29-Apr-21	165.00	
BERTIOTTI, MICHAEL			\$ 195.00
	22-Apr-21	195.00	
BEST PLUMBING SPECIALTIES, INC.			\$ 1,894.32
	22-Apr-21	1,894.32	
BETHEL, TYRONE			\$ 160.00
	01-Apr-21	160.00	
BEVERAGE, CLEVELAND			\$ 180.00
	15-Apr-21	180.00	
BEXAR COUNTY			\$ 830.55
	01-Apr-21	78.00	
	15-Apr-21	105.00	
	22-Apr-21	225.00	
	29-Apr-21	422.55	
BEXAR ENVIRONMENTAL, INC.			\$ 10,360.00
	01-Apr-21	10,360.00	
BFI WASTE SERVICES OF TEXAS, LP			\$ 69,264.42
	01-Apr-21	150.00	
	08-Apr-21	150.00	
	22-Apr-21	400.00	
	29-Apr-21	68,564.42	
BHAT, REMA			\$ 350.00
	01-Apr-21	350.00	
BHOWMICK, TANISH			\$ 350.00
	01-Apr-21	350.00	
BIGGETT, SYLVIA			\$ 290.50
	01-Apr-21	290.50	



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BILINGUISTICS, INC			\$ 45.80
	29-Apr-21	45.80	
BILL DORAN COMPANY			\$ 256.70
	22-Apr-21	256.70	
BIO-RAD LABORATORIES-LIFE SCIENCE GROUP			\$ 843.73
	01-Apr-21	461.73	
	08-Apr-21	382.00	
BISHOP, BETHANY			\$ 35.84
	29-Apr-21	35.84	
BISHOP, DANIEL			\$ 255.00
	01-Apr-21	165.00	
	08-Apr-21	90.00	
BLCCS LLC			\$ 10,920.48
	08-Apr-21	10,920.48	
BLICK ART MATERIALS, LLC.			\$ 17,962.02
	01-Apr-21	3,948.10	
	08-Apr-21	1,891.15	
	15-Apr-21	6,034.65	
	22-Apr-21	925.71	
	29-Apr-21	5,162.41	
BLOOKET LLC			\$ 250.00
	22-Apr-21	250.00	
BLOOMS & BLOSSOMS FLORAL SHOPPE			\$ 240.00
	29-Apr-21	240.00	
BOEZINGER, KRISTA			\$ 120.51
	08-Apr-21	120.51	
BORDELON, PATRICIA			\$ 67.98
	08-Apr-21	67.98	
BOUDREAU, GWENDOLYN			\$ 90.00
	22-Apr-21	90.00	
BOUND TO STAY BOUND BOOKS,INC			\$ 20,478.07
	01-Apr-21	6,926.15	
	08-Apr-21	3,230.74	
	15-Apr-21	1,817.27	
	22-Apr-21	8,159.75	
	29-Apr-21	344.16	
BOWLBY, MICHAEL A			\$ 125.00
	01-Apr-21	125.00	
BOWMAN SEWING LAB LLC			\$ 800.00
	08-Apr-21	800.00	
BOYD, SHERYL			\$ 87.42
	22-Apr-21	87.42	
BRANDT COMPANIES LLC, THE			\$ 10,510.00
	22-Apr-21	10,510.00	
BRAUN BEEF CO., INC.			\$ 55,956.89
	01-Apr-21	35,869.80	
	22-Apr-21	20,087.09	
BRAUN INTERTEC CORPORATION			\$ 3,577.00
	22-Apr-21	3,577.00	
BRAVO, ELOY			\$ 125.00
	15-Apr-21	125.00	
BREAKOUT, INC			\$ 55.00
	29-Apr-21	55.00	
BRELSFORD, ZACHARY			\$ 75.88
	01-Apr-21	26.66	
	29-Apr-21	49.22	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
BRIDGES TRANSITIONS COMPANY			\$ 1,840.00
	15-Apr-21	1,840.00	
BRIDGES, SUSANNE			\$ 174.67
	29-Apr-21	174.67	
BRIGHT STAR PRODUCTIONS			\$ 198.06
	29-Apr-21	198.06	
BRINK'S INCORPORATED			\$ 864.59
	15-Apr-21	864.59	
BRODY, BENJAMIN ISAAC			\$ 350.00
	22-Apr-21	350.00	
BROOKS, NICOLE			\$ 128.24
	29-Apr-21	128.24	
BROWN INDUSTRIES, INC			\$ 89.49
	22-Apr-21	89.49	
BROWN, ARTHUR			\$ 840.00
	01-Apr-21	165.00	
	08-Apr-21	165.00	
	22-Apr-21	90.00	
	29-Apr-21	420.00	
BROWN, CARRIE			\$ 99.00
	22-Apr-21	99.00	
BROWN, JOHN			\$ 280.00
	29-Apr-21	280.00	
BROWN, REBECCA			\$ 196.22
	08-Apr-21	196.22	
BROWN, TARA MARISA			\$ 1,000.00
	01-Apr-21	1,000.00	
BRYANT, ERICA			\$ 200.00
	01-Apr-21	200.00	
BUCKEYE CLEANING CENTER			\$ 35,908.27
	01-Apr-21	15,664.52	
	29-Apr-21	20,243.75	
BUCKHORN SOIL & STONE, LLC			\$ 1,440.00
	08-Apr-21	1,440.00	
BUCK'S WHEEL & EQUIPMENT CO			\$ 2,095.20
	01-Apr-21	1,329.70	
	08-Apr-21	632.10	
	15-Apr-21	133.40	
BUENO, ROSA MARIA			\$ 204.84
	15-Apr-21	204.84	
BULLOCK, LAURIE LYNNE			\$ 14.90
	08-Apr-21	14.90	
BURMAX COMPANY, INC.			\$ 300.00
	08-Apr-21	102.84	
	29-Apr-21	197.16	
BUSINESS JOURNAL PUBLICATIONS			\$ 160.00
	22-Apr-21	160.00	
BUSINESS PROFESSIONALS OF AMERICA			\$ 436.00
	08-Apr-21	436.00	
BYERLY, DIANE R			\$ 260.00
	22-Apr-21	260.00	
C H GUENTHER & SON, INC.			\$ 4,843.24
	22-Apr-21	4,843.24	
C.C. IMEX			\$ 607.00
	15-Apr-21	607.00	
C-6 DISPOSAL SYSTEMS INC			\$ 4,700.25



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
CABALLERO JR., JESSE R.	29-Apr-21	4,700.25	\$ 660.00
	01-Apr-21	290.00	
	08-Apr-21	145.00	
	15-Apr-21	80.00	
	29-Apr-21	145.00	
CADENHEAD, LINDSEY JEAN			\$ 133.50
	22-Apr-21	133.50	
CALDWELL AUTOMOTIVE PARTNERS, LLC			\$ 105,641.25
	08-Apr-21	105,641.25	
CALIFORNIA STATE DISBURSEMENT UNIT			\$ 205.47
	01-Apr-21	68.49	
	15-Apr-21	68.49	
	29-Apr-21	68.49	
CAMCOR INC.			\$ 1,003.98
	08-Apr-21	185.48	
	22-Apr-21	162.00	
	29-Apr-21	656.50	
CAMPBELL-BABIN, TAMARA			\$ 99.35
	29-Apr-21	99.35	
CAMPION, DEBORAH			\$ 311.30
	22-Apr-21	311.30	
CAMPOS, BENITA			\$ 81.20
	22-Apr-21	81.20	
CANALES, KATHERINE ANNE			\$ 210.00
	22-Apr-21	210.00	
CANALES, MARIO R			\$ 90.00
	22-Apr-21	90.00	
CANEDO, JOE R			\$ 240.00
	08-Apr-21	240.00	
CANTU, MONICA L.			\$ 88.43
	22-Apr-21	88.43	
CAPAPULT LEARNING WEST LLC			\$ 1,189.03
	01-Apr-21	1,189.03	
CAPP INC			\$ 13,198.00
	01-Apr-21	9,500.00	
	08-Apr-21	558.00	
	29-Apr-21	3,140.00	
CAPPS, CHAD			\$ 105.00
	22-Apr-21	105.00	
CAPROCK GROUP LLC			\$ 1,034.75
	15-Apr-21	1,034.75	
CARDON, RANDALL DEAN			\$ 40.00
	22-Apr-21	40.00	
CARINO, ERNESTO O			\$ 1,515.00
	01-Apr-21	1,215.00	
	22-Apr-21	300.00	
CARLY AND ADAM LLC			\$ 672.00
	22-Apr-21	672.00	
CARMONA, MATTHEW A			\$ 400.00
	15-Apr-21	400.00	
CAROLINA BIOLOGICAL SUPPLY CO			\$ 8,590.54
	01-Apr-21	2,694.77	
	08-Apr-21	1,778.49	
	15-Apr-21	3,761.58	
	22-Apr-21	298.89	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
CARRANZA, PEDRO ESTEBAN	29-Apr-21	56.81	<u>\$ 205.00</u>
	01-Apr-21	80.00	
	22-Apr-21	125.00	
CARRIER ENTERPRISE, LLC.			<u>\$ 196.78</u>
	01-Apr-21	196.78	
CARROLL, DANIEL C.			<u>\$ 22.88</u>
	22-Apr-21	22.88	
CASIAS CONSTRUCTION LLC			<u>\$ 1,285,150.81</u>
	01-Apr-21	136,442.31	
	15-Apr-21	315,533.00	
	22-Apr-21	779,500.30	
	29-Apr-21	53,675.20	
CASTANEDA, CHRISTOPHER ROLANDO			<u>\$ 55.00</u>
	29-Apr-21	55.00	
CASTILLA, ROQUE ALFONSO RIVERA			<u>\$ 310.00</u>
	01-Apr-21	145.00	
	15-Apr-21	165.00	
CASTILLO, HUMBERTO R			<u>\$ 80.00</u>
	01-Apr-21	80.00	
CASTILLO, ROMAN MATTHEW			<u>\$ 80.00</u>
	01-Apr-21	80.00	
CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO			<u>\$ 537.50</u>
	22-Apr-21	537.50	
CB CENTRAL BUILDERS, INC.			<u>\$ 174,948.20</u>
	01-Apr-21	174,948.20	
CELLCO PARTNERSHIP			<u>\$ 455.90</u>
	08-Apr-21	227.94	
	22-Apr-21	227.96	
CENGAGE LEARNING INC			<u>\$ 5,371.36</u>
	15-Apr-21	3,772.79	
	22-Apr-21	1,598.57	
CENTRAL CATHOLIC HIGH SCHOOL			<u>\$ 50.00</u>
	01-Apr-21	50.00	
CENTRAL TEXAS AUTISM CENTER LLC			<u>\$ 700.00</u>
	08-Apr-21	700.00	
CENTURY AIR CONDITIONING SUPPLY LP			<u>\$ 1,036.41</u>
	15-Apr-21	463.39	
	22-Apr-21	573.02	
CERAMIC SHOP LLC, THE			<u>\$ 124.16</u>
	29-Apr-21	124.16	
CERTIFICATION BOARD STERILE PROCESSING			<u>\$ 256.00</u>
	15-Apr-21	256.00	
CGC GENERAL CONTRACTORS, INC.			<u>\$ 81,384.28</u>
	01-Apr-21	81,384.28	
CHAGOY, CALEB LUKE EDWARD			<u>\$ 79.75</u>
	29-Apr-21	79.75	
CHALK SPINNER, LLC.			<u>\$ 421.96</u>
	29-Apr-21	421.96	
CHALKS TRUCK PARTS INC			<u>\$ 2,389.09</u>
	01-Apr-21	426.69	
	22-Apr-21	486.00	
	29-Apr-21	1,476.40	
CHAPA, ALBERT			<u>\$ 80.00</u>
	29-Apr-21	80.00	
CHAPA, RODOLFO			<u>\$ 260.00</u>



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
CHAVEZ, ANNA	22-Apr-21	260.00	<u>\$ 350.00</u>
	01-Apr-21	175.00	
	15-Apr-21	175.00	
CHAVEZ, SAMANTHA JOSPHINE			<u>\$ 57.74</u>
	08-Apr-21	57.74	
CHECKO'S COPIES INC			<u>\$ 3,394.51</u>
	01-Apr-21	146.30	
	08-Apr-21	285.00	
	15-Apr-21	1,951.08	
	22-Apr-21	797.43	
	29-Apr-21	214.70	
CHEMICO INTERNATIONAL INC			<u>\$ 1,610.00</u>
	15-Apr-21	1,610.00	
CHIARO, LARRY			<u>\$ 125.00</u>
	22-Apr-21	125.00	
CHILD SUPPORT NEW MEXICO			<u>\$ 526.14</u>
	01-Apr-21	175.38	
	15-Apr-21	175.38	
	29-Apr-21	175.38	
CHILDRENS BEREAVEMENT CENTER OF SOUTH TEXAS, THE			<u>\$ 84.00</u>
	15-Apr-21	84.00	
CHILDREN'S PLUS, INC			<u>\$ 7,833.66</u>
	01-Apr-21	1,196.50	
	22-Apr-21	6,637.16	
CHILES, TERRY WAYNE			<u>\$ 25.42</u>
	22-Apr-21	25.42	
CHO, SEUNG JON			<u>\$ 175.00</u>
	15-Apr-21	175.00	
CHRISTY, SEAN			<u>\$ 455.00</u>
	01-Apr-21	185.00	
	08-Apr-21	145.00	
	22-Apr-21	125.00	
CINTAS CORPORATION NO. 2			<u>\$ 6,803.01</u>
	08-Apr-21	4,710.06	
	15-Apr-21	1,793.29	
	22-Apr-21	299.66	
CITY OF HELOTES			<u>\$ 1,478.60</u>
	15-Apr-21	1,478.60	
CITY OF LEON VALLEY			<u>\$ 3,484.82</u>
	29-Apr-21	3,484.82	
CITY OF SAN ANTONIO			<u>\$ 4,790.00</u>
	29-Apr-21	4,790.00	
CITY PUBLIC SERVICE			<u>\$ 1,133,997.32</u>
	08-Apr-21	1,081,413.80	
	15-Apr-21	40,381.00	
	22-Apr-21	12,202.52	
CIVIL DESIGN SERVICES, INC			<u>\$ 140,617.50</u>
	01-Apr-21	46,380.00	
	15-Apr-21	61,762.50	
	22-Apr-21	22,925.00	
	29-Apr-21	9,550.00	
CLAK, INC			<u>\$ 1,767.97</u>
	15-Apr-21	724.47	
	29-Apr-21	1,043.50	
CLAMPITT PAPER COMPANY OF SAN ANTONIO			<u>\$ 1,583.04</u>



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	08-Apr-21	127.88	
	15-Apr-21	997.75	
	22-Apr-21	150.51	
	29-Apr-21	306.90	
CLEANING IDEAS CORP			\$ 6,555.66
	15-Apr-21	182.70	
	29-Apr-21	6,372.96	
CLEARY ZIMMERMANN ENGINEERS, LLC			\$ 11,001.24
	22-Apr-21	11,001.24	
CLIFTON-ARMENTA, TYLER J			\$ 600.00
	01-Apr-21	300.00	
	29-Apr-21	300.00	
COBB, MARVIN L			\$ 90.00
	29-Apr-21	90.00	
COFIROUTE CORPORATION / COFIROUTE USA LLC			\$ 22.42
	08-Apr-21	22.42	
COGENT COMMUNICATIONS INC			\$ 9,050.00
	15-Apr-21	9,050.00	
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE			\$ 97,989.70
	15-Apr-21	697.00	
	22-Apr-21	97,139.70	
	29-Apr-21	153.00	
COLORADO TIME SYSTEMS, INC.			\$ 1,447.56
	22-Apr-21	1,447.56	
COLTZER, WILLIAM			\$ 350.00
	01-Apr-21	350.00	
COMAL INDEPENDENT SCHOOL DISTRICT			\$ 1,612.45
	01-Apr-21	1,612.45	
COMBS CONSULTING GROUP, LP			\$ 32,721.26
	08-Apr-21	15,535.58	
	22-Apr-21	17,185.68	
COMFORT AIR ENGINEERING, INC			\$ 297,417.00
	08-Apr-21	15,785.00	
	15-Apr-21	281,632.00	
COMFORT INDEPENDENT SCHOOL DISTRICT			\$ 149.46
	29-Apr-21	149.46	
COMMERCIAL SALES & SERVICES INC			\$ 2,278.00
	08-Apr-21	2,278.00	
COMMITTEE FOR CHILDREN			\$ 2,359.00
	15-Apr-21	2,359.00	
COMMONWEALTH TRADING COMPANY INC			\$ 287.07
	15-Apr-21	95.69	
	22-Apr-21	191.38	
COMMUNITIES IN SCHOOLS/S A			\$ 554,500.00
	01-Apr-21	9,000.00	
	15-Apr-21	545,500.00	
COMPHER, JILL CARTER			\$ 750.00
	22-Apr-21	750.00	
COMPLETE BOOK & MEDIA SUPPLY, LLC.			\$ 10,485.77
	01-Apr-21	814.71	
	08-Apr-21	1,860.34	
	15-Apr-21	1,730.89	
	22-Apr-21	6,051.08	
	29-Apr-21	28.75	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			\$ 42,728.82
	22-Apr-21	42,728.82	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
CONCORD THEATRICALS CORP			\$ 3,079.25
	22-Apr-21	3,079.25	
CONDRA Y, CASSIDY D			\$ 350.00
	01-Apr-21	350.00	
CONFERENCE FOR THE ADVANCEMENT			\$ 396.00
	29-Apr-21	396.00	
CONSOLIDATED ELECTRIC SERVICES, INC.			\$ 73,269.49
	08-Apr-21	73,269.49	
CONTERRA ULTRA BROADBAND, LLC.			\$ 92,000.00
	01-Apr-21	46,000.00	
	15-Apr-21	46,000.00	
CONTRERAS, ERICK			\$ 75.60
	22-Apr-21	75.60	
CONTRERAS, GUILLERMA			\$ 28.00
	08-Apr-21	28.00	
CORTES, HELENA			\$ 28.39
	29-Apr-21	28.39	
CORWIN PRESS INC			\$ 199.00
	01-Apr-21	199.00	
COUGHLAN COMPANIES LLC			\$ 6,638.03
	08-Apr-21	1,759.56	
	15-Apr-21	79.88	
	22-Apr-21	3,939.02	
	29-Apr-21	859.57	
COUNCIL FOR EXCEPTIONAL CHILDREN			\$ 260.00
	29-Apr-21	260.00	
COUNTRY PURE FOODS INC			\$ 13,773.31
	08-Apr-21	13,773.31	
COVERMASTER INC			\$ 849.06
	22-Apr-21	849.06	
CRAM ROOFING COMPANY, INC.			\$ 8,500.00
	15-Apr-21	8,500.00	
CRANHAM, ANGIE			\$ 77.28
	22-Apr-21	77.28	
CREATIVE TROPHIES AND GIFTS, LLC			\$ 435.60
	22-Apr-21	435.60	
CRENSHAW, MASON			\$ 150.00
	15-Apr-21	150.00	
CRI ELECTRIC, INC			\$ 61,174.00
	22-Apr-21	61,174.00	
CRITICAL THINKING COMPANY			\$ 691.24
	01-Apr-21	691.24	
CROWD PLEASERS DANCE CAMPS INC.			\$ 900.00
	01-Apr-21	900.00	
CROWN LIFT TRUCK			\$ 645.36
	01-Apr-21	97.76	
	15-Apr-21	66.00	
	29-Apr-21	481.60	
CUCOLO, KATHY			\$ 30.86
	08-Apr-21	30.86	
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.			\$ 1,395.20
	08-Apr-21	1,395.20	
CURRICULUM ASSOCIATES, LLC			\$ 3,448.23
	08-Apr-21	3,262.92	
	22-Apr-21	185.31	
CURTIS, LEIGH			\$ 113.62



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
CUSTRED, CHRISTINE	29-Apr-21	113.62	<u>\$ 750.00</u>
D D D COLMENERO ENTERPRISES, LP	22-Apr-21	750.00	<u>\$ 1,960.00</u>
D L BANDY CONSTRUCTORS, INC	01-Apr-21	1,960.00	<u>\$ 808,310.00</u>
DACKE, NEAL	22-Apr-21	808,310.00	<u>\$ 264.00</u>
DAILEY & WELLS COMMUNICATIONS, INC.	15-Apr-21	264.00	<u>\$ 1,705.11</u>
DALE ELECTRONICS CORP	01-Apr-21	538.83	
	22-Apr-21	1,166.28	<u>\$ 319.76</u>
DAMBROSIO PUCCIA, JOSE FRANCISCO	15-Apr-21	319.76	<u>\$ 205.00</u>
DAMES, JENICE, M.	01-Apr-21	205.00	<u>\$ 219.52</u>
DANCEWEAR SOLUTIONS, LLC.	01-Apr-21	54.21	
	29-Apr-21	165.31	<u>\$ 1,797.20</u>
D'ANDREA, YVONNE	01-Apr-21	1,197.19	
	22-Apr-21	600.01	<u>\$ 180.38</u>
DASH MEDICAL GLOVES INC	08-Apr-21	180.38	<u>\$ 86.90</u>
DAVENPORT, CINDY	15-Apr-21	86.90	<u>\$ 134.40</u>
DAVIDSON, JENNIFER	29-Apr-21	134.40	<u>\$ 22.68</u>
DAVIS SR., MICHAEL A	29-Apr-21	22.68	<u>\$ 80.00</u>
DAVIS VISION, INC.	15-Apr-21	80.00	<u>\$ 92,021.09</u>
DAVIS, JOHN	30-Apr-21	92,021.09	<u>\$ 122.36</u>
DAXWELL	22-Apr-21	122.36	<u>\$ 10,172.40</u>
DBR ENGINEERING CONSULTANTS, INC.	01-Apr-21	10,172.40	<u>\$ 48,070.54</u>
DE LA CRUZ, GEORGE	01-Apr-21	534.00	
	15-Apr-21	40,838.54	
	22-Apr-21	6,698.00	<u>\$ 345.00</u>
DE LA GARZA FENCE CO., INC.	15-Apr-21	90.00	
	29-Apr-21	255.00	<u>\$ 1,772.91</u>
DE VILBISS MFG CO INC, T.O.	01-Apr-21	58.70	
	15-Apr-21	850.00	
	29-Apr-21	864.21	<u>\$ 3,126.36</u>
DEAF INTERPRETER SVC INC	01-Apr-21	2,995.00	
	22-Apr-21	131.36	<u>\$ 5,367.50</u>
DEALERS ELECTRICAL SUPPLY	08-Apr-21	5,367.50	<u>\$ 36,710.38</u>
	01-Apr-21	8,672.08	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	08-Apr-21	6,671.98	
	15-Apr-21	13,190.72	
	22-Apr-21	1,305.14	
	29-Apr-21	6,870.46	
DEAN DAIRY CORPORATE LLC			\$ 326,576.10
	01-Apr-21	63,865.07	
	08-Apr-21	56,970.95	
	22-Apr-21	146,461.87	
	29-Apr-21	59,278.21	
DEHART JR, JEFFERSON H			\$ 435.00
	01-Apr-21	435.00	
DEJUTE, DANE PATRICK			\$ 125.00
	22-Apr-21	125.00	
DELANEY EDUCATIONAL ENTERPRISES, INC			\$ 6,371.67
	01-Apr-21	6,371.67	
DELEGARD TOOL CO.			\$ 787.85
	08-Apr-21	731.09	
	15-Apr-21	56.76	
DELTA DENTAL INSURANCE COMPANY			\$ 392,282.69
	30-Apr-21	392,282.69	
DEMCO, INC.			\$ 28,346.24
	01-Apr-21	6,669.09	
	08-Apr-21	630.55	
	15-Apr-21	4,270.10	
	22-Apr-21	6,108.93	
	29-Apr-21	10,667.57	
DEMIDEC RESOURCES			\$ 875.00
	15-Apr-21	875.00	
DENNIS, GEOFFREY			\$ 125.00
	01-Apr-21	125.00	
DEPARTMENT OF TREASURY			\$ 6,451,639.33
	02-Apr-21	260,639.88	
	16-Apr-21	299,137.55	
	30-Apr-21	5,891,861.90	
DERBY, REBECCA L			\$ 800.00
	15-Apr-21	400.00	
	22-Apr-21	400.00	
DESTINATION IMAGINATION, INC			\$ 1,124.00
	01-Apr-21	375.00	
	22-Apr-21	749.00	
DEVANEY, DUSTIN J			\$ 350.00
	01-Apr-21	175.00	
	15-Apr-21	175.00	
DEVEREUX FOUNDATION, THE			\$ 30.00
	29-Apr-21	30.00	
DEVIN DISTRIBUTING & PACKAGING INC			\$ 4,026.00
	08-Apr-21	4,026.00	
DEWINNE EQUIPMENT CO.			\$ 950.23
	15-Apr-21	276.21	
	22-Apr-21	674.02	
DIAMEDICAL USA EQUIPMENT LLC			\$ 6,799.80
	15-Apr-21	6,799.80	
DIAZ, DIANA G			\$ 8.74
	22-Apr-21	8.74	
DIAZ, RITA R.			\$ 206.69
	22-Apr-21	206.69	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
DIDAX EDUCAT'L RESOURCES INC			\$ 2,908.58
	08-Apr-21	2,770.58	
	15-Apr-21	138.00	
DIFFERENT ROADS TO LEARNING, INC.			\$ 215.85
	22-Apr-21	215.85	
DIGITAL RIVER INC			\$ 19.99
	29-Apr-21	19.99	
DINH, TOAN VAN			\$ 80.00
	01-Apr-21	80.00	
DISCH, ROSE			\$ 295.52
	22-Apr-21	295.52	
DISCOUNT DANCE LLC			\$ 5,089.92
	22-Apr-21	3,094.59	
	29-Apr-21	1,995.33	
DISINFX INC			\$ 400.00
	29-Apr-21	400.00	
DISINPRO CORPORATION INC			\$ 16,555.00
	08-Apr-21	16,555.00	
DISTRIBUTECH LLC			\$ 400.00
	29-Apr-21	400.00	
DIVIN, JEREMY W			\$ 475.00
	15-Apr-21	475.00	
DIXIE FLAG MFG CO			\$ 967.76
	08-Apr-21	107.68	
	29-Apr-21	860.08	
DOCUMATION INC			\$ 1,596.00
	01-Apr-21	1,596.00	
DOCUMENT TRACKING SERVICES LLC			\$ 4,469.71
	01-Apr-21	4,469.71	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			\$ 2,745.34
	01-Apr-21	894.79	
	15-Apr-21	437.94	
	22-Apr-21	564.40	
	29-Apr-21	848.21	
DOJO ENTERPRISES, INC.			\$ 47.96
	01-Apr-21	47.96	
DOLLARDAYS INTERNATIONAL INC			\$ 3,990.56
	01-Apr-21	278.54	
	22-Apr-21	3,712.02	
DON DURDEN, INC			\$ 1,624.00
	29-Apr-21	1,624.00	
DORIAN BUSINESS SYSTEMS			\$ 420.00
	15-Apr-21	270.00	
	22-Apr-21	150.00	
DOVALINA, KATHERINE MORGAN			\$ 73.75
	08-Apr-21	73.75	
DRAGO INVESTMENTS LTD			\$ 3,390.88
	01-Apr-21	169.20	
	08-Apr-21	99.00	
	15-Apr-21	2,650.36	
	22-Apr-21	24.00	
	29-Apr-21	448.32	
DRAMATIC PUBLISHING CO			\$ 600.00
	29-Apr-21	600.00	
DRAMATISTS PLAY SERVICE INC			\$ 160.00
	15-Apr-21	120.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
DREAMBOX LEARNING, INC	22-Apr-21	40.00	<u>\$ 28,000.00</u>
DREZEK JR, STANLEY F	01-Apr-21	28,000.00	<u>\$ 1,939.00</u>
DRIFFILL, JEANETTE	29-Apr-21	1,939.00	<u>\$ 59.64</u>
DUAL LANGUAGE EDUCATION OF NEW MEXICO	01-Apr-21	22.79	
	29-Apr-21	36.85	<u>\$ 495.70</u>
DUKE, GARY STEVE	08-Apr-21	495.70	<u>\$ 80.00</u>
DUMAS HARDWARE COMPANY, INC.	01-Apr-21	80.00	<u>\$ 4,000.00</u>
DUNN, JOSHUA BOONE	01-Apr-21	1,215.00	
	15-Apr-21	2,785.00	<u>\$ 570.00</u>
DYNAMIC ENTERPRISE SOLUTIONS, INC.	01-Apr-21	330.00	
	08-Apr-21	80.00	
	15-Apr-21	160.00	<u>\$ 49,950.00</u>
DYNAMIC WATER SOLUTIONS	22-Apr-21	49,950.00	<u>\$ 6,384.00</u>
EAGLEFORD PARTS & SUPPLY INC	01-Apr-21	3,192.00	
	15-Apr-21	3,192.00	<u>\$ 15,985.96</u>
EANES INDEPENDENT SCHOOL DISTRICT	01-Apr-21	1,109.70	
	15-Apr-21	1,040.17	
	22-Apr-21	10,586.27	
	29-Apr-21	3,249.82	<u>\$ 1,711.80</u>
EARLY CHILDHOOD, LLC	29-Apr-21	1,711.80	<u>\$ 1,772.63</u>
ECKERT, DANIEL	22-Apr-21	1,772.63	<u>\$ 720.00</u>
	01-Apr-21	515.00	
	08-Apr-21	80.00	
	22-Apr-21	125.00	<u>\$ 70.90</u>
ECKERT, JENNIFER L	08-Apr-21	70.90	<u>\$ 4,800.00</u>
ECKMANN GROLL, INC.	22-Apr-21	4,800.00	<u>\$ 68.25</u>
ECOLAB CENTER	01-Apr-21	68.25	<u>\$ 400.00</u>
ECUMENICAL CENTER FOR RELIGION AND HEALTH	08-Apr-21	350.00	
	29-Apr-21	50.00	<u>\$ 1,487.70</u>
EDPUZZLE, INC	29-Apr-21	1,487.70	<u>\$ 12,300.00</u>
EDUCATION SERVICE CENTER REGION 20	01-Apr-21	5,885.00	
	08-Apr-21	875.00	
	15-Apr-21	2,320.00	
	22-Apr-21	1,000.00	
	29-Apr-21	2,220.00	<u>\$ 180.00</u>
EDUCATION SERVICE CENTER REGION VI	29-Apr-21	180.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
EDUCATION SERVICE CENTER REGION XIII			\$ 3,280.00
	08-Apr-21	3,005.00	
	22-Apr-21	275.00	
EDUCATIONAL INNOVATIONS INC			\$ 262.59
	08-Apr-21	262.59	
EDUMARKINGUSA LLC			\$ 3,941.39
	15-Apr-21	3,941.39	
EDWIN WATTS GOLF, GWNE, INC.			\$ 1,360.64
	22-Apr-21	1,360.64	
EIGHTEEN SEVENTY STRAND			\$ 572.25
	08-Apr-21	572.25	
ELECTRIFY YOUR STRINGS, INC.			\$ 6,375.00
	22-Apr-21	6,375.00	
ELGINEX CORPORATION			\$ 1,408.25
	22-Apr-21	1,408.25	
ELLIOTT ELECTRICAL SUPPLY, INC.			\$ 29,397.72
	01-Apr-21	16,062.41	
	15-Apr-21	330.50	
	22-Apr-21	1,974.28	
	29-Apr-21	11,030.53	
EMCOR-GOWAN INC			\$ 8,908.00
	15-Apr-21	2,996.00	
	29-Apr-21	5,912.00	
EMR ELEVATOR, INC.			\$ 15,147.15
	01-Apr-21	373.63	
	08-Apr-21	7,905.00	
	15-Apr-21	6,201.92	
	22-Apr-21	285.07	
	29-Apr-21	381.53	
ENGLISH COLOR & SUPPLY, INC.			\$ 664.44
	01-Apr-21	664.44	
ENTERPRISE FIRE & SAFETY LLC			\$ 3,712.00
	29-Apr-21	3,712.00	
ENVIRONMENTAL HEALTH TESTING, LLC.			\$ 217.00
	08-Apr-21	217.00	
EQUIPMENT DEPOT			\$ 3,034.57
	08-Apr-21	2,152.25	
	15-Apr-21	246.32	
	22-Apr-21	636.00	
ERIC ARMIN INC			\$ 3,625.82
	01-Apr-21	2,428.34	
	08-Apr-21	424.75	
	29-Apr-21	772.73	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			\$ 146.78
	08-Apr-21	146.78	
ESCHEVARRIA, ELYSE ROSE			\$ 325.00
	22-Apr-21	325.00	
ESPARZA, DAVID M.			\$ 270.00
	29-Apr-21	270.00	
ESQUIVEL, EDUARDO A			\$ 105.67
	22-Apr-21	105.67	
ESTRADA, ERNEST S			\$ 1,485.00
	01-Apr-21	450.00	
	22-Apr-21	1,035.00	
ESTRELLITA, INC.			\$ 3,238.23
	08-Apr-21	3,238.23	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
EVAPOCORE INC			\$ 2,675.43
	01-Apr-21	650.29	
	15-Apr-21	1,032.14	
	29-Apr-21	993.00	
EVOLLVE, INC			\$ 3,680.00
	01-Apr-21	3,680.00	
EWENSON, BRIAN THOMAS			\$ 250.00
	01-Apr-21	250.00	
EXPRESS BOOKSELLERS, LLC			\$ 1,974.88
	01-Apr-21	789.40	
	29-Apr-21	1,185.48	
F A NUNNELLY COMPANY			\$ 846,701.99
	08-Apr-21	846,701.99	
FACILITY SOLUTIONS GROUP INC			\$ 6,293.36
	01-Apr-21	222.68	
	08-Apr-21	4,157.68	
	15-Apr-21	1,913.00	
FACTS4ME, INC.			\$ 200.00
	01-Apr-21	200.00	
FAIRVIEW LEARNING, LLC.			\$ 510.00
	22-Apr-21	510.00	
FARIAS, JIMMY			\$ 80.00
	01-Apr-21	80.00	
FASCINO, FELICIA			\$ 34.16
	01-Apr-21	34.16	
FAST FRAME #257			\$ 4,821.60
	08-Apr-21	4,821.60	
FELAN, RICHARD G			\$ 320.00
	01-Apr-21	80.00	
	15-Apr-21	240.00	
FERGUSON ENTERPRISES LLC			\$ 22,474.06
	01-Apr-21	198.38	
	08-Apr-21	634.66	
	15-Apr-21	573.85	
	22-Apr-21	224.40	
	29-Apr-21	20,842.77	
FIESTA TEXAS INC			\$ 706.72
	15-Apr-21	706.72	
FIRE & LIFE SAFETY AMERICA, INC.			\$ 19,903.00
	01-Apr-21	6,144.60	
	08-Apr-21	5,889.70	
	15-Apr-21	7,868.70	
FIRE ALARM CONTROL SYSTEMS INC			\$ 6,783.20
	01-Apr-21	3,445.00	
	22-Apr-21	1,986.00	
	29-Apr-21	1,352.20	
FIREPLACE, INC			\$ 5,422.00
	01-Apr-21	799.00	
	08-Apr-21	999.00	
	22-Apr-21	3,624.00	
FIRST BOOK			\$ 202.50
	22-Apr-21	202.50	
FISHER SCIENTIFIC CO LLC			\$ 6,721.95
	01-Apr-21	109.40	
	08-Apr-21	122.22	
	15-Apr-21	3,223.60	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
FLAGHOUSE INCORPORATED	22-Apr-21	1,728.15	
	29-Apr-21	1,538.58	\$ 647.25
FLASHER LIMITED	15-Apr-21	647.25	\$ 638.21
	01-Apr-21	233.26	
FLEETCOR TECHNOLOGIES, INC.	29-Apr-21	404.95	
			\$ 341,219.04
FLINN SCIENTIFIC INC	01-Apr-21	114,353.27	
	08-Apr-21	17,142.40	
	15-Apr-21	48,185.34	
	22-Apr-21	116,574.60	
	29-Apr-21	44,963.43	\$ 6,973.02
FLIPPEN GROUP LLC, THE	01-Apr-21	118.28	
	08-Apr-21	207.68	
	15-Apr-21	1,333.65	
	22-Apr-21	3,213.44	
	29-Apr-21	2,099.97	\$ 3,000.00
FLORENCE, SHARON	15-Apr-21	3,000.00	\$ 3,835.00
	15-Apr-21	3,835.00	\$ 335.16
FLORES, ANTOINETTE	08-Apr-21	335.16	\$ 160.00
	01-Apr-21	160.00	\$ 80.00
FLORES, ROJELIO	15-Apr-21	80.00	\$ 570.00
	29-Apr-21	570.00	\$ 79.38
FLORIDA DEPARTMENT OF REVENUE	29-Apr-21	79.38	\$ 137.95
	29-Apr-21	137.95	\$ 42.45
FLOWERS BAKING COMPANY OF SAN ANTONIO LLC	29-Apr-21	42.45	\$ 168,901.89
	01-Apr-21	22,709.58	
	08-Apr-21	12,376.07	
	15-Apr-21	19,130.29	
	22-Apr-21	19,991.90	
FLOYETTE ORIGINALS INC	29-Apr-21	94,694.05	\$ 460.00
	29-Apr-21	460.00	\$ 200.00
FOLEY, DEIRDRE	22-Apr-21	200.00	\$ 330.00
	01-Apr-21	165.00	
FOLLETT SCHOOL SOLUTIONS, INC.	22-Apr-21	165.00	\$ 59.92
	08-Apr-21	59.92	\$ 600.00
FORDE-FERRIER EDUCATIONAL SERV	01-Apr-21	600.00	\$ 300.00
	01-Apr-21	300.00	
FORINASH, BRANDON			
FOUNTAIN, BRENT J			
FOX-LANTZ, ASHLEY ELIZABETH			
FRAZIER, KENNETH D			
FRAZIER, TAMMY KAI			



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
FREDERICKSBURG ISD			\$ 80.00
	01-Apr-21	80.00	
FREE SPIRIT PUBLISHING, INC.			\$ 307.78
	29-Apr-21	307.78	
FRIENDS OF CIBOLO WILDERNESS			\$ 480.00
	01-Apr-21	480.00	
FTAITI, KAMEL			\$ 205.00
	01-Apr-21	80.00	
	29-Apr-21	125.00	
FULCRUM MANAGEMENT SOLUTIONS INC			\$ 25,200.00
	01-Apr-21	25,200.00	
FUNARO, ZHANNA			\$ 40.00
	22-Apr-21	40.00	
G F EDUCATORS, INC			\$ 921.36
	22-Apr-21	921.36	
GALLANT, JOSUE			\$ 595.00
	01-Apr-21	290.00	
	15-Apr-21	305.00	
GALLEGOS, NIMSY SARAI			\$ 152.76
	01-Apr-21	152.76	
GALLEGOS, RENE			\$ 330.00
	15-Apr-21	165.00	
	22-Apr-21	165.00	
GALLS, LLC.			\$ 50.04
	15-Apr-21	50.04	
GALLUP, INC			\$ 119.97
	01-Apr-21	119.97	
GAMBOA, RUDY A			\$ 290.00
	01-Apr-21	290.00	
GANEY, JENNIFER			\$ 47.74
	29-Apr-21	47.74	
GARCIA, DENISE			\$ 60.20
	29-Apr-21	60.20	
GARCIA, KRISTA M			\$ 255.94
	08-Apr-21	255.94	
GARCIA, ROSE MARY			\$ 368.54
	22-Apr-21	368.54	
GARDNER, ERIC			\$ 275.93
	08-Apr-21	275.93	
GARDNER, WESLEY			\$ 6,000.00
	29-Apr-21	6,000.00	
GARZA ARCHITECTS INC			\$ 12,571.42
	29-Apr-21	12,571.42	
GARZA, ANDREW			\$ 515.00
	01-Apr-21	355.00	
	08-Apr-21	80.00	
	15-Apr-21	80.00	
GARZA, LINDA G			\$ 718.00
	01-Apr-21	718.00	
GARZA, MICHAEL			\$ 78.12
	22-Apr-21	78.12	
GARZA, ROLANDO			\$ 255.00
	22-Apr-21	255.00	
GARZA, VICTORIA			\$ 350.00
	01-Apr-21	80.00	
	08-Apr-21	145.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
GATEHOUSE MIDLOTHIAN OWNERSHIP LLC	22-Apr-21	125.00	
			\$ 3,694.40
GATEWAY PRINTING & OFFICE SUPPLY, INC.	22-Apr-21	3,694.40	
			\$ 858.55
	01-Apr-21	87.50	
	22-Apr-21	351.44	
	29-Apr-21	419.61	
GAWRONSKI, DANIELLE			\$ 225.00
	01-Apr-21	225.00	
GEM-CAP, INC.			\$ 44,517.00
	29-Apr-21	44,517.00	
GENERAL MILLS FOODSERVICE			\$ 21,845.38
	08-Apr-21	21,845.38	
GENEVA SCIENTIFIC INC			\$ 192.06
	29-Apr-21	192.06	
GENUINE PARTS CO-NAPA			\$ 6,212.21
	01-Apr-21	880.73	
	08-Apr-21	180.27	
	15-Apr-21	1,428.36	
	22-Apr-21	2,531.05	
	29-Apr-21	1,191.80	
GEORGE, HEATHER PESHAK			\$ 2,250.00
	15-Apr-21	2,250.00	
GHAVIDEL, ROBERT AARON			\$ 870.00
	01-Apr-21	330.00	
	08-Apr-21	160.00	
	15-Apr-21	380.00	
GIERLAK, KIERA LEEANN			\$ 203.00
	29-Apr-21	203.00	
GILLENLINE, ALLISON RUTH			\$ 30.69
	22-Apr-21	30.69	
GIRL SCOUTS OF SOUTHWEST TEXAS INC			\$ 636.00
	15-Apr-21	636.00	
GIRLS ON THE RUN OF BEXAR COUNTY			\$ 1,875.00
	08-Apr-21	1,575.00	
	15-Apr-21	300.00	
GITAU, COLLINS			\$ 480.00
	01-Apr-21	355.00	
	22-Apr-21	125.00	
GL GROUP, INC.			\$ 4,894.84
	01-Apr-21	269.60	
	22-Apr-21	3,711.76	
	29-Apr-21	913.48	
GLENDALE PARADE STORES, LLC.			\$ 2,461.60
	22-Apr-21	807.00	
	29-Apr-21	1,654.60	
GLISSON, AMALIA M			\$ 478.00
	01-Apr-21	478.00	
GLOBAL EQUIPMENT COMPANY, INC.			\$ 167.95
	01-Apr-21	167.95	
GLOBAL PRINTING SOLUTIONS LLC			\$ 36.00
	08-Apr-21	36.00	
GOLDBERGER, ARTHUR JACK			\$ 165.00
	22-Apr-21	165.00	
GOMEZ FLOOR COVERING INC			\$ 4,367.00
	08-Apr-21	4,367.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
GOMEZ, ENEDELIA			\$ 70.11
	08-Apr-21	70.11	
GONZALEZ AUTO PARTS, LTD.			\$ 1,952.12
	22-Apr-21	1,952.12	
GONZALEZ, ABEL			\$ 165.00
	01-Apr-21	145.00	
	08-Apr-21	20.00	
GONZALEZ, DANIELLE MARIE			\$ 222.37
	08-Apr-21	222.37	
GONZALEZ, DOROTHY A			\$ 61.38
	22-Apr-21	61.38	
GONZALEZ, ISHIMARA			\$ 33.32
	22-Apr-21	33.32	
GONZALEZ, RICARDO			\$ 160.00
	01-Apr-21	80.00	
	22-Apr-21	80.00	
GONZALEZ, ROGER O.			\$ 652.00
	01-Apr-21	652.00	
GOOD SOURCE SOLUTIONS, INC			\$ 15,412.50
	15-Apr-21	15,412.50	
GOODWAY TECHNOLOGIES CORPORATION			\$ 7,510.28
	22-Apr-21	7,510.28	
GOODWILL INDUSTRIES OF SAN ANTONIO			\$ 39,012.60
	01-Apr-21	13,125.20	
	29-Apr-21	25,887.40	
GOUGH, TIFFANY			\$ 50.00
	29-Apr-21	50.00	
GRACE FELLOWSHIP BAPTIST CHURCH OF LEON VALLEY			\$ 800.00
	29-Apr-21	800.00	
GRAMMARLY, INC			\$ 800.00
	29-Apr-21	800.00	
GRAPHIC BANNERS AND SIGNS, LLC			\$ 247.50
	29-Apr-21	247.50	
GREAT SOUTH TEXAS CORP			\$ 153,397.84
	22-Apr-21	153,397.84	
GREENE, LYNDA L.			\$ 1,462.73
	15-Apr-21	665.00	
	29-Apr-21	797.73	
GREENWICH, INC.			\$ 32,821.16
	01-Apr-21	1,556.14	
	08-Apr-21	9,705.30	
	15-Apr-21	15,064.26	
	22-Apr-21	364.37	
	29-Apr-21	6,131.09	
GREENWOOD PUBLISHING GROUP INC			\$ 6,441.80
	01-Apr-21	1,170.00	
	08-Apr-21	572.55	
	22-Apr-21	4,699.25	
GREGO, GAVIN MATTHEW			\$ 535.00
	01-Apr-21	410.00	
	22-Apr-21	125.00	
GREY FOREST UTILITIES			\$ 122,314.89
	29-Apr-21	122,314.89	
GRIFFITH, STACY			\$ 40.00
	22-Apr-21	40.00	
GRUBER, MAHA S.			\$ 84.39



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
GTS TECHNOLOGY SOLUTIONS INC	29-Apr-21	84.39	\$ 157,425.23
	01-Apr-21	44,032.57	
	15-Apr-21	52,296.44	
	22-Apr-21	41,933.20	
	29-Apr-21	19,163.02	
GTT FABRICATION INC			\$ 2,000.00
	29-Apr-21	2,000.00	
GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.			\$ 378.44
	22-Apr-21	378.44	
GUADRON, GUSTAVO			\$ 125.00
	22-Apr-21	125.00	
GUERINGER, TOM			\$ 495.00
	01-Apr-21	165.00	
	08-Apr-21	165.00	
	29-Apr-21	165.00	
GUERRA PUBLISHING INC			\$ 143.07
	22-Apr-21	143.07	
GUERRERO, EDITH			\$ 61.66
	29-Apr-21	61.66	
GUILLEN, SANDRA			\$ 30.05
	01-Apr-21	30.05	
GUITAR CENTER INC			\$ 3,374.91
	01-Apr-21	140.83	
	08-Apr-21	1,229.64	
	15-Apr-21	723.72	
	22-Apr-21	545.78	
	29-Apr-21	734.94	
GULF COAST PAPER CO			\$ 107,218.44
	01-Apr-21	55,683.91	
	08-Apr-21	6,433.09	
	15-Apr-21	33,110.33	
	22-Apr-21	6,354.52	
	29-Apr-21	5,636.59	
GUTIERREZ, JOSE ALEJANDRO			\$ 678.33
	01-Apr-21	553.33	
	22-Apr-21	125.00	
GUTIERREZ, SERINA			\$ 6.38
	22-Apr-21	6.38	
H E B LP			\$ 38,093.53
	01-Apr-21	7,167.08	
	08-Apr-21	7,020.09	
	15-Apr-21	8,271.16	
	22-Apr-21	6,191.95	
	29-Apr-21	9,443.25	
HAAK, ROBERT			\$ 180.00
	01-Apr-21	90.00	
	15-Apr-21	90.00	
HADNOT, BRAD			\$ 308.56
	08-Apr-21	308.56	
HAGNEY, MITCHELL			\$ 350.00
	22-Apr-21	350.00	
HAJOCA CORPORATION			\$ 38,285.69
	01-Apr-21	14,551.71	
	08-Apr-21	19,555.09	
	15-Apr-21	114.36	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
HALL, LINDA KAY	22-Apr-21	715.09	
	29-Apr-21	3,349.44	\$ 750.00
HALO BRANDED SOLUTIONS, INC.	22-Apr-21	750.00	
	29-Apr-21	1,343.41	\$ 1,343.41
HAMMOND, THOMAS L.	01-Apr-21	165.00	
	15-Apr-21	255.00	\$ 420.00
HAND2MIND, INC	01-Apr-21	632.98	
	08-Apr-21	1,146.60	
	22-Apr-21	3,102.40	
	29-Apr-21	3,641.22	\$ 8,523.20
HARCOURT INDUSTRIES INC	29-Apr-21	272.44	
			\$ 272.44
HARLINGEN CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	08-Apr-21	950.00	
			\$ 950.00
HARMON'S BBQ	29-Apr-21	1,562.50	
			\$ 1,562.50
HARPER III, WILLIE	01-Apr-21	197.72	
			\$ 197.72
HARRIS, CALVIN BOYD	01-Apr-21	197.72	
			\$ 272.48
HARRIS, SCOTT KELLAM	01-Apr-21	272.48	
			\$ 475.00
HARSH, JOSEPH PAUL NATHAN	01-Apr-21	150.00	
	15-Apr-21	150.00	
	29-Apr-21	175.00	\$ 80.00
HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	01-Apr-21	80.00	
			\$ 191,113.78
HAUSMAN VAM ENTERPRISES, LLC.	30-Apr-21	191,113.78	
			\$ 413.40
HAVELY, JACQUELINE C.	01-Apr-21	62.20	
	29-Apr-21	351.20	\$ 60.54
HAWES, NORMAN V.	22-Apr-21	60.54	
			\$ 125.00
HAWES, RYLEE B	22-Apr-21	125.00	
	29-Apr-21	445.00	\$ 445.00
HAWTHORNE EDUCATIONAL SRV, INC	29-Apr-21	445.00	
			\$ 330.00
HAYES, KRISTIN D.	01-Apr-21	330.00	
			\$ 89.23
HEALTH OCCUPATION STUDENTS OF AMERICA	29-Apr-21	89.23	
			\$ 900.00
HEARST NEWSPAPERS LLC	01-Apr-21	810.00	
	22-Apr-21	90.00	\$ 6,171.00
HEAT TRANSFER SOLUTIONS INC	01-Apr-21	3,488.64	
	15-Apr-21	2,682.36	
			\$ 12,843.80
	01-Apr-21	2,881.68	
	15-Apr-21	1,561.26	
	22-Apr-21	8,066.76	
	29-Apr-21	334.10	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
HEAVY DUTY BUS PARTS, INC.			\$ 1,872.66
	08-Apr-21	142.92	
	22-Apr-21	1,729.74	
HEINTZ, JUSTINA J.			\$ 90.83
	29-Apr-21	90.83	
HEINZE, YOLANDA B.			\$ 84.67
	08-Apr-21	84.67	
HELLAS CONSTRUCTION, INC.			\$ 19,173.72
	08-Apr-21	19,173.72	
HEMMI, ROSEMARY E			\$ 56.44
	22-Apr-21	12.54	
	29-Apr-21	43.90	
HENDERSON, THOMAS JAY			\$ 25.00
	29-Apr-21	25.00	
HERRERA, JOE			\$ 160.00
	01-Apr-21	160.00	
HERRERA, RICHARD			\$ 1,570.00
	15-Apr-21	960.00	
	29-Apr-21	610.00	
HERWECK'S ARTISTS' MATERIAL, INC.			\$ 2,046.49
	01-Apr-21	502.12	
	08-Apr-21	498.36	
	15-Apr-21	562.01	
	22-Apr-21	484.00	
HESELBEIN TIRE SOUTHWEST			\$ 1,626.84
	22-Apr-21	1,626.84	
HEUANGPRAREUTH, ALEXIS			\$ 77.94
	15-Apr-21	77.94	
HEXAGRAMM US LLC			\$ 1,310.65
	08-Apr-21	1,310.65	
HEXCO, INC - ACADEMIC			\$ 74.55
	22-Apr-21	74.55	
HIDALGO, SERGIO			\$ 205.00
	01-Apr-21	80.00	
	22-Apr-21	125.00	
HIGBY, JOSHUA R			\$ 770.00
	01-Apr-21	370.00	
	08-Apr-21	80.00	
	15-Apr-21	160.00	
	22-Apr-21	80.00	
	29-Apr-21	80.00	
HIGH SCHOOL ACHIEVEMENTS			\$ 12,234.37
	01-Apr-21	367.11	
	08-Apr-21	2,338.20	
	15-Apr-21	4,268.50	
	22-Apr-21	3,193.36	
	29-Apr-21	2,067.20	
HIGH SCHOOL MUSIC SERVICE, INC			\$ 18,943.71
	01-Apr-21	12,519.30	
	08-Apr-21	3,387.93	
	15-Apr-21	912.67	
	22-Apr-21	1,178.94	
	29-Apr-21	944.87	
HIGH SCOPE FOUNDATION CORP			\$ 1,133.99
	01-Apr-21	1,098.00	
	22-Apr-21	35.99	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
HIGHT, COURTNEY SHAE			\$ 82.04
	01-Apr-21	82.04	
HILLJE MUSIC CENTERS, LLC			\$ 3,176.88
	01-Apr-21	435.00	
	08-Apr-21	135.00	
	15-Apr-21	1,281.07	
	22-Apr-21	620.81	
	29-Apr-21	705.00	
HILLYARD INC			\$ 77,452.46
	01-Apr-21	90.00	
	08-Apr-21	22,249.12	
	22-Apr-21	45,296.80	
	29-Apr-21	9,816.54	
HOBAN, PATRICIA GAIL			\$ 160.00
	01-Apr-21	160.00	
HOBBY LOBBY STORES INC			\$ 6,252.69
	01-Apr-21	1,679.67	
	08-Apr-21	1,026.52	
	15-Apr-21	1,410.35	
	22-Apr-21	1,548.40	
	29-Apr-21	587.75	
HODDE, JON WILTON			\$ 135.00
	01-Apr-21	135.00	
HOGSETT, CHRISTINA M.			\$ 56.67
	29-Apr-21	56.67	
HOHMANN, MARK A			\$ 10,509.00
	22-Apr-21	10,509.00	
HOLLAND HEALTHCARE INC			\$ 55.50
	15-Apr-21	55.50	
HOLLON+CANNON GROUP, LLC			\$ 120,485.63
	01-Apr-21	6,128.75	
	15-Apr-21	60,333.18	
	22-Apr-21	22,243.20	
	29-Apr-21	31,780.50	
HOLLY, RICHARD L			\$ 90.00
	22-Apr-21	90.00	
HOME DEPOT			\$ 24,757.70
	01-Apr-21	7,553.32	
	08-Apr-21	5,305.98	
	15-Apr-21	4,525.30	
	22-Apr-21	1,768.96	
	29-Apr-21	5,604.14	
HOPE INC			\$ 319.00
	22-Apr-21	319.00	
HOREJSI, FRANK			\$ 178.46
	15-Apr-21	178.46	
HOSKINS, BRYSON D			\$ 155.00
	15-Apr-21	155.00	
HOSKINS, DONALD DURELL			\$ 160.00
	01-Apr-21	160.00	
HOWARD INDUSTRIES INC			\$ 163,541.00
	01-Apr-21	49,060.00	
	08-Apr-21	88.00	
	15-Apr-21	12,938.00	
	22-Apr-21	1,669.00	
	29-Apr-21	99,786.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
HOWELL, CHRISTOPHER E			\$ 285.00
	01-Apr-21	160.00	
	29-Apr-21	125.00	
HOWERTON, JALON ANDERSON			\$ 72.50
	15-Apr-21	72.50	
HQ AAFES			\$ 583.29
	01-Apr-21	186.71	
	15-Apr-21	396.58	
HUERTA, PATRICK			\$ 400.00
	08-Apr-21	160.00	
	15-Apr-21	160.00	
	22-Apr-21	80.00	
HUERTA, RAUL			\$ 125.00
	01-Apr-21	125.00	
HUNT, JEREMY			\$ 3,500.00
	29-Apr-21	3,500.00	
HUNTSVILLE HOSPITALITY LLC			\$ 416.64
	26-Apr-21	416.64	
HUTCHINSON, ERIC T			\$ 160.00
	22-Apr-21	160.00	
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR			\$ 4,540.40
	15-Apr-21	4,540.40	
HYDRAULIC SPECIALISTS			\$ 229.12
	22-Apr-21	229.12	
HYPERTEC USA INC			\$ 2,634.60
	22-Apr-21	2,634.60	
IAPICHINO, CHRISTOPHER PAUL			\$ 785.00
	01-Apr-21	435.00	
	08-Apr-21	180.00	
	15-Apr-21	80.00	
	29-Apr-21	90.00	
ICARUS SIGN & GRAPHIC CO, INC			\$ 2,552.00
	15-Apr-21	1,892.00	
	22-Apr-21	660.00	
IDENTISYS INC			\$ 2,918.50
	01-Apr-21	1,045.50	
	15-Apr-21	918.00	
	22-Apr-21	327.00	
	29-Apr-21	628.00	
IGKNIGHT PRINTING & DESIGN			\$ 632.50
	08-Apr-21	632.50	
ILLINIOS CHILD SUPPORT ENFORCEMENT			\$ 53.60
	29-Apr-21	53.60	
IMAGESTUFF.COM, INC			\$ 80.10
	15-Apr-21	80.10	
IMAGINE LEARNING, INC			\$ 900.00
	15-Apr-21	900.00	
INDECO SALES INC			\$ 181,020.00
	01-Apr-21	59,382.00	
	15-Apr-21	89,851.00	
	22-Apr-21	1,787.00	
	29-Apr-21	30,000.00	
INDUSTRIAL WEBBING CORPORATION			\$ 806.14
	01-Apr-21	806.14	
INNOVATIVE CORROSION CONTROL, INC.			\$ 12,200.00
	01-Apr-21	2,400.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	15-Apr-21	7,800.00	
	29-Apr-21	2,000.00	
INNOVATIVE VISUAL CONCEPTS			\$ 2,625.00
	08-Apr-21	2,625.00	
INSCO DIST INC			\$ 5,973.49
	01-Apr-21	5,294.81	
	08-Apr-21	229.63	
	29-Apr-21	449.05	
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC			\$ 40.00
	15-Apr-21	40.00	
INSTRUCTURE INC			\$ 12,210.00
	01-Apr-21	12,210.00	
INTECH SOUTHWEST SERVICES, LLC.			\$ 1,290,004.00
	01-Apr-21	18,941.00	
	08-Apr-21	76,505.00	
	15-Apr-21	145,241.00	
	22-Apr-21	321,276.00	
	29-Apr-21	728,041.00	
INTERBORO PACKAGING CORP.			\$ 12,710.52
	01-Apr-21	2,526.84	
	29-Apr-21	10,183.68	
INTERFACESERVICES INC			\$ 844.19
	01-Apr-21	844.19	
INTERNAL REVENUE SERVICE			\$ 1,172.86
	29-Apr-21	1,172.86	
INTERNATIONAL SOCIETY FOR			\$ 130.00
	01-Apr-21	130.00	
INTRADO LIFE & SAFETY INC			\$ 3,890.00
	29-Apr-21	3,890.00	
IRON MOUNTAIN INC			\$ 543.44
	01-Apr-21	271.72	
	29-Apr-21	271.72	
J & J SNACK FOODS SALES CORP.			\$ 7,170.00
	15-Apr-21	7,170.00	
J P MORGAN CHASE			\$ 345.95
	15-Apr-21	58.00	
	22-Apr-21	287.95	
J R INC			\$ 40,060.74
	01-Apr-21	37,100.91	
	15-Apr-21	2,144.03	
	22-Apr-21	815.80	
J TAYLOR EDUCATION			\$ 414.00
	01-Apr-21	234.00	
	15-Apr-21	180.00	
J. W. PEPPER & SON, INC.			\$ 3,612.92
	01-Apr-21	1,819.57	
	08-Apr-21	151.85	
	15-Apr-21	1,106.22	
	22-Apr-21	190.74	
	29-Apr-21	344.54	
JACKSON, ADAM R.			\$ 215.88
	22-Apr-21	215.88	
JACKSON, ANNETTE			\$ 68.49
	29-Apr-21	68.49	
JACKSON, EMILY			\$ 350.00
	15-Apr-21	350.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
JACKSON-HIRSH INC			\$ 300.71
	29-Apr-21	300.71	
JAKE'S, INC.			\$ 41,055.09
	08-Apr-21	14,362.54	
	15-Apr-21	3,892.72	
	29-Apr-21	22,799.83	
JANELLE PUBLICATIONS INC			\$ 587.00
	08-Apr-21	50.00	
	29-Apr-21	537.00	
JARAMILLO IV, SAVINO P.			\$ 750.00
	29-Apr-21	750.00	
JARAMILLO, SAVINO P			\$ 165.00
	01-Apr-21	165.00	
JASSO, ANTHONY L			\$ 480.00
	01-Apr-21	160.00	
	08-Apr-21	160.00	
	15-Apr-21	80.00	
	22-Apr-21	80.00	
JD PALATINE LLC			\$ 1,229.55
	29-Apr-21	1,229.55	
JDSA 1, LTD			\$ 2,840.33
	01-Apr-21	543.21	
	08-Apr-21	378.03	
	15-Apr-21	238.09	
	22-Apr-21	1,666.91	
	29-Apr-21	14.09	
JEH-EAS, INC.			\$ 1,025.00
	01-Apr-21	1,025.00	
JENSEN, PAUL M.			\$ 300.00
	01-Apr-21	300.00	
JEWELL, JULIE M			\$ 107.74
	22-Apr-21	107.74	
JF FILTRATION, INC.			\$ 33,192.86
	15-Apr-21	17,404.40	
	22-Apr-21	5,973.13	
	29-Apr-21	9,815.33	
JMA SALES INC			\$ 4,760.74
	22-Apr-21	2,598.00	
	29-Apr-21	2,162.74	
JOERIS GENERAL CONTRACTORS, LTD			\$ 5,728,372.52
	08-Apr-21	1,781,007.94	
	29-Apr-21	3,947,364.58	
JOHNSON CONTROLS FIRE PROTECTION LP			\$ 284.10
	22-Apr-21	284.10	
JOHNSON CONTROLS INC			\$ 879.88
	22-Apr-21	879.88	
JOHNSON SUPPLY & EQUIP CORP			\$ 21,699.26
	01-Apr-21	4,667.42	
	08-Apr-21	17,031.84	
JOHNSON, JORDYN KAIGH			\$ 156.24
	22-Apr-21	156.24	
JOHNSON, LEWIS L			\$ 197.07
	01-Apr-21	197.07	
JOHNSON, SHIRHONDA			\$ 66.92
	22-Apr-21	66.92	
JOHNSTONE SUPPLY OF SAN ANTONIO			\$ 513.60



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	15-Apr-21	363.60	
	22-Apr-21	150.00	
JONES SCHOOL SUPPLY CO INC			\$ 672.00
	22-Apr-21	672.00	
JOURDANTON INDEPENDENT SCHOOL DISTRICT			\$ 642.60
	29-Apr-21	642.60	
JP GOULD			\$ 825.55
	22-Apr-21	334.26	
	29-Apr-21	491.29	
JP MORGAN CHASE BANK NA			\$ 157,083.33
	01-Apr-21	157,083.33	
JROTC DOG TAGS, INC.			\$ 191.00
	01-Apr-21	191.00	
JUARBE PAGAN, CLAUDIA			\$ 97.50
	08-Apr-21	97.50	
JUAREZ, ROLANDO			\$ 18.87
	01-Apr-21	18.87	
JUPE MILLS OF SAN ANTONIO, LTD.			\$ 55.92
	22-Apr-21	55.92	
K LOG, INC.			\$ 1,707.36
	29-Apr-21	1,707.36	
K2SHARE LLC			\$ 675.00
	22-Apr-21	675.00	
KAATZ, YVONNE GANBAY			\$ 750.00
	29-Apr-21	750.00	
KAHOOT! AS			\$ 72.36
	01-Apr-21	72.36	
KAMICO INSTRUCTIONAL MEDIA, INC.			\$ 129.75
	01-Apr-21	129.75	
KAP7 INTERNATIONAL INC			\$ 430.16
	15-Apr-21	430.16	
KAPLAN SCHOOL SUPPLY CORP			\$ 9,093.20
	01-Apr-21	565.94	
	08-Apr-21	183.35	
	15-Apr-21	5,381.05	
	22-Apr-21	1,935.97	
	29-Apr-21	1,026.89	
K-D BIRD VENTURE INC			\$ 815.39
	08-Apr-21	59.16	
	15-Apr-21	79.00	
	22-Apr-21	677.23	
KEESE, JEFFREY			\$ 188.00
	15-Apr-21	188.00	
KEETON, GLADYS M			\$ 200.00
	15-Apr-21	200.00	
KEISER, JONATHAN Z			\$ 160.00
	22-Apr-21	160.00	
KELLER MATERIALS, LTD.			\$ 1,701.00
	08-Apr-21	834.00	
	22-Apr-21	867.00	
KELLMAN, NICOLE M			\$ 78.00
	22-Apr-21	78.00	
KELLOGG SALES COMPANY			\$ 14,493.17
	15-Apr-21	3,213.85	
	29-Apr-21	11,279.32	
KERR & JAECKLE, P.C.			\$ 247.50



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
KERRVILLE BUS COMPANY, INC	22-Apr-21	247.50	\$ <u>3,198.00</u>
	22-Apr-21	1,272.00	
	29-Apr-21	1,926.00	\$ <u>447.00</u>
KESLER SCIENCE LLC	08-Apr-21	447.00	\$ <u>1,091.82</u>
KIDS DISCOVER LLC	15-Apr-21	1,091.82	\$ <u>8,708.52</u>
KIKKOMAN SALES USA INC	15-Apr-21	1,593.72	
	29-Apr-21	7,114.80	\$ <u>170.40</u>
KILLEBREW, TYRONE	08-Apr-21	170.40	\$ <u>2,538.42</u>
KIMCO EDUCATIONAL PRODUCTS, INC.	01-Apr-21	499.36	
	08-Apr-21	715.89	
	15-Apr-21	599.46	
	22-Apr-21	459.65	
	29-Apr-21	264.06	\$ <u>375.00</u>
KING, AMANDA	29-Apr-21	375.00	\$ <u>493.00</u>
KINGDOM COTTON OF TEXAS, LLC.	15-Apr-21	493.00	\$ <u>375.00</u>
KJAR, TERRI WYLENE	29-Apr-21	375.00	\$ <u>285.00</u>
KLAUCK, DAVID W	01-Apr-21	160.00	
	22-Apr-21	125.00	\$ <u>53.20</u>
KLIEWER, JOHN	29-Apr-21	53.20	\$ <u>645.00</u>
KNOW YOUR GOLF RULES INC	22-Apr-21	645.00	\$ <u>550.00</u>
KNYSZ, JEFFREY	08-Apr-21	550.00	\$ <u>350.00</u>
KOVEL, SARAH B.	01-Apr-21	225.00	
	22-Apr-21	125.00	\$ <u>15,134.04</u>
KRAFT HEINZ FOODS COMPANY	15-Apr-21	15,134.04	\$ <u>89.60</u>
KRUEGER, ADELE	22-Apr-21	89.60	\$ <u>502.69</u>
KUCHECKA, JOYCE E	08-Apr-21	502.69	\$ <u>625.00</u>
KURHAUS, LLC.	29-Apr-21	625.00	\$ <u>350.00</u>
KURIAN, MICHAEL	22-Apr-21	350.00	\$ <u>9,756.18</u>
KURZ & CO.	01-Apr-21	2,206.75	
	22-Apr-21	7,549.43	\$ <u>1,140.00</u>
KUYPERS CONSULTING INC	22-Apr-21	1,140.00	\$ <u>35,848.16</u>
KYRISH TRUCK CENTERS OF SAN ANTONIO LLC	01-Apr-21	1,221.93	
	08-Apr-21	9,409.05	
	15-Apr-21	13,331.35	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
L C MOSEL CO	22-Apr-21	6,557.51	
	29-Apr-21	5,328.32	\$ 80,840.62
L J POWER INC	01-Apr-21	12,736.00	
	22-Apr-21	68,104.62	\$ 8,207.68
LABATT INSTITUTIONAL SUPPLY CO	08-Apr-21	7,922.68	
	15-Apr-21	285.00	\$ 8,257.00
LAKESHORE LEARNING MATERIALS	01-Apr-21	1,821.00	
	22-Apr-21	6,436.00	\$ 56,623.70
LAND O'LAKES INC	01-Apr-21	5,168.71	
	08-Apr-21	10,700.23	
	15-Apr-21	7,059.41	
	22-Apr-21	22,276.33	
	29-Apr-21	11,419.02	\$ 35,338.00
LANE, RUSSELL	08-Apr-21	7,360.00	
	22-Apr-21	20,947.20	
	29-Apr-21	7,030.80	\$ 21.67
LANGHAM, BRADLEY DALE	29-Apr-21	21.67	\$ 450.00
LANGLEY & BANACK INC	15-Apr-21	450.00	\$ 23,119.52
LARRY WUNSCH & ASSOCIATES INC.	22-Apr-21	23,119.52	\$ 8,406.32
LARTIGUE, WILLIAM	08-Apr-21	4,724.64	
	22-Apr-21	2,865.25	
	29-Apr-21	816.43	\$ 135.00
LAS PALAPAS ALAMO RANCH LTD	01-Apr-21	135.00	\$ 300.00
LAUREL, GILDA A	08-Apr-21	300.00	\$ 71.46
LAURIN, DONNA L	22-Apr-21	71.46	\$ 83.05
LAW OFFICE OF KAREN DALGLISH SEAL	08-Apr-21	83.05	\$ 8,000.00
LAWRENCE, THOMAS	22-Apr-21	8,000.00	\$ 800.00
LAWSON PRODUCTS, INC	15-Apr-21	400.00	
	29-Apr-21	400.00	\$ 2,022.30
LAZEL, INC.	01-Apr-21	913.15	
	08-Apr-21	1,109.15	\$ 6,338.64
LEAD4WARD LLC	01-Apr-21	1,195.64	
	15-Apr-21	2,707.00	
	22-Apr-21	2,436.00	\$ 5,830.00
LEADERSHIP AUSTIN	15-Apr-21	660.00	
	29-Apr-21	5,170.00	\$ 375.00
	01-Apr-21	375.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
LEAPIN' LEOTARDS, LTD.			\$ 5,466.64
	01-Apr-21	2,484.64	
	29-Apr-21	2,982.00	
LEARNING FORWARD			\$ 849.00
	29-Apr-21	849.00	
LEARNING FORWARD TEXAS			\$ 4,182.00
	08-Apr-21	249.00	
	15-Apr-21	249.00	
	22-Apr-21	198.00	
	29-Apr-21	3,486.00	
LEARNING RESOURCES INC			\$ 3,178.41
	29-Apr-21	3,178.41	
LEARNING SERVICES INTERNATIONAL, INC.			\$ 487.90
	29-Apr-21	487.90	
LEDBETTER, JEARL D			\$ 155.00
	15-Apr-21	155.00	
LEE'S SCHOOL SUPPLIES, INC.			\$ 131.00
	22-Apr-21	131.00	
LEGALPLANS USA			\$ 19,561.50
	30-Apr-21	19,561.50	
LEHMBERG ENTERPRISES			\$ 1,218.00
	29-Apr-21	1,218.00	
LEHNER, JAMES J			\$ 750.00
	22-Apr-21	750.00	
LEIBL, JUSTIN EDWAD			\$ 170.00
	15-Apr-21	170.00	
LENNOX INDUSTRIES INC			\$ 2,037.89
	22-Apr-21	1,084.99	
	29-Apr-21	952.90	
LEONARD INC, A M			\$ 999.58
	08-Apr-21	182.80	
	15-Apr-21	816.78	
LESSNER, PATRICK JAMES			\$ 166.71
	01-Apr-21	166.71	
LIAN, JUSTIN			\$ 410.00
	01-Apr-21	160.00	
	08-Apr-21	90.00	
	15-Apr-21	160.00	
LIFELINE MEDICAL, INC.			\$ 393.57
	22-Apr-21	393.57	
LIFELOC TECHNOLOGIES INC			\$ 18.00
	15-Apr-21	18.00	
LINDSKOG, RYAN			\$ 970.00
	01-Apr-21	970.00	
LIRA, JUAN C			\$ 277.00
	01-Apr-21	277.00	
LITERACY RESOURCES LLC			\$ 8,799.51
	01-Apr-21	259.17	
	08-Apr-21	4,351.58	
	15-Apr-21	1,317.32	
	22-Apr-21	2,525.88	
	29-Apr-21	345.56	
LKCM DISTRIBUTION HOLDINGS LP			\$ 10,083.57
	01-Apr-21	1,178.83	
	08-Apr-21	817.60	
	15-Apr-21	1,359.40	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
LOGAN, RICHARD	22-Apr-21	5,772.94	
	29-Apr-21	954.80	\$ 190.00
LOGAN, TIMOTHY	15-Apr-21	145.00	
	22-Apr-21	45.00	\$ 70.00
LONE STAR LEARNING SALES & MARKETING, INC.	22-Apr-21	70.00	
			\$ 7,029.26
LONE STAR PV LLC	01-Apr-21	1,994.79	
	15-Apr-21	569.94	
	22-Apr-21	4,464.53	\$ 3,850.00
LONE STAR RADIATOR CO, INC.	08-Apr-21	1,430.00	
	15-Apr-21	2,420.00	\$ 646.95
LongBRAKE, ERICCA D	15-Apr-21	517.50	
	22-Apr-21	129.45	\$ 214.15
LONGHORN BUS SALES, LLC.	01-Apr-21	99.57	
	29-Apr-21	114.58	\$ 1,293,880.00
LONGHORN INCORPORATED	08-Apr-21	1,293,880.00	
			\$ 8,987.98
LONGSON, ERIC	08-Apr-21	1,964.32	
	15-Apr-21	1,406.49	
	22-Apr-21	2,206.03	
	29-Apr-21	3,411.14	\$ 395.00
LOPEZ, DAGOBERTO	01-Apr-21	395.00	
			\$ 200.00
LOPEZ, GAVINO	01-Apr-21	200.00	
			\$ 2,200.00
LOPEZ, RICHARD	01-Apr-21	2,200.00	
			\$ 4,958.34
LORENZO SOTO, ANNA JEANNETTE	29-Apr-21	4,958.34	
			\$ 40.58
LOSOYA, JOHNNY	22-Apr-21	40.58	
			\$ 165.00
LOUTSCH, SCOTT	15-Apr-21	165.00	
			\$ 72.63
LOVING GUIDANCE LLC	29-Apr-21	72.63	
			\$ 1,656.00
LOWERY, JOHNNIE	29-Apr-21	1,656.00	
			\$ 111.00
LOWE'S HOME CENTERS INC	01-Apr-21	111.00	
			\$ 33,504.63
LOWMAN, ALAN	01-Apr-21	14,304.91	
	08-Apr-21	4,483.03	
	15-Apr-21	5,854.66	
	22-Apr-21	2,953.55	
	29-Apr-21	5,908.48	\$ 500.00
LOZANO JR., MANUEL	29-Apr-21	500.00	
			\$ 105.00
LOZANO, JOSE L	22-Apr-21	105.00	
			\$ 330.00



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	01-Apr-21	145.00	
	08-Apr-21	20.00	
	15-Apr-21	165.00	
LRP PUBLICATIONS, INC.			\$ 80.85
	15-Apr-21	80.85	
LTR INTERMEDIATE HOLDING, INC			\$ 818.73
	22-Apr-21	818.73	
LUCERO, SHAYLOR RAY			\$ 1,675.00
	01-Apr-21	1,550.00	
	29-Apr-21	125.00	
LUKE, CHARLES			\$ 2,195.00
	08-Apr-21	2,000.00	
	15-Apr-21	195.00	
LUNA, JOSEPH DONALD			\$ 184.80
	01-Apr-21	184.80	
LUX BAKERY, INC.			\$ 17,019.76
	15-Apr-21	8,509.88	
	22-Apr-21	8,509.88	
M & A TECHNOLOGY, INC.			\$ 113.81
	08-Apr-21	113.81	
M & B PRODUCTS INC			\$ 27,580.00
	15-Apr-21	27,580.00	
M & K EQUIPMENT REPAIR			\$ 390.20
	08-Apr-21	390.20	
M JACKS FIRE & SAFETY EQUIPMENT CO			\$ 20,890.50
	08-Apr-21	20,740.50	
	22-Apr-21	150.00	
MACKEY, PATRICIA			\$ 80.00
	15-Apr-21	80.00	
MACKIN EDUCATIONAL RESOURCES			\$ 24,815.70
	01-Apr-21	5,765.83	
	08-Apr-21	2,137.32	
	15-Apr-21	12,755.34	
	22-Apr-21	4,145.87	
	29-Apr-21	11.34	
MACTLC INC			\$ 99.00
	22-Apr-21	99.00	
MADRIGAL, PAULA			\$ 70.45
	29-Apr-21	70.45	
MAJESTIC INTERNATIONAL SPICE CORP			\$ 285.60
	01-Apr-21	81.60	
	29-Apr-21	204.00	
MALDONADO NURSERY & LANDSCAPING INC			\$ 39,960.76
	29-Apr-21	39,960.76	
MALTOS, EMMA			\$ 120.00
	29-Apr-21	120.00	
MANDACINA, STEPHEN ANTHONY			\$ 80.00
	22-Apr-21	80.00	
MANTRA LINGUA LTD			\$ 2,284.03
	15-Apr-21	2,129.03	
	29-Apr-21	155.00	
MAR, ANN H.			\$ 1,500.00
	29-Apr-21	1,500.00	
MARBLESOFT			\$ 298.70
	22-Apr-21	298.70	
MARCO PIZANA			\$ 450.00



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
MARIACHI CONNECTION INC	29-Apr-21	450.00	\$ <u>371.00</u>
MARIN, JUAN	22-Apr-21	371.00	\$ <u>145.00</u>
MARKHAM, PEGGY	01-Apr-21	145.00	\$ <u>602.97</u>
MARK'S PLUMBING PARTS	08-Apr-21	602.97	\$ <u>1,032.54</u>
	22-Apr-21	903.28	
	29-Apr-21	129.26	\$ <u>17,499.50</u>
MARKSMEN GENERALCONTRACTORS, INC	01-Apr-21	17,499.50	\$ <u>49.95</u>
MARMOLEJO, CYNTHIA	22-Apr-21	49.95	\$ <u>14,579.04</u>
MARMON MOK L.L.P.	22-Apr-21	14,579.04	\$ <u>310.00</u>
MARR, CORY ALLEN	01-Apr-21	80.00	
	15-Apr-21	105.00	
	22-Apr-21	125.00	\$ <u>69.22</u>
MARRON, SUSAN M	08-Apr-21	69.22	\$ <u>180.00</u>
MARTIN, LAMONT D.	15-Apr-21	90.00	
	29-Apr-21	90.00	\$ <u>80.00</u>
MARTINEZ JR., INEZ H	08-Apr-21	80.00	\$ <u>240.00</u>
MARTINEZ SR., MARK S.	01-Apr-21	160.00	
	08-Apr-21	80.00	\$ <u>44.69</u>
MARTINEZ, BEATRIZ JIMENEZ	08-Apr-21	44.69	\$ <u>151.57</u>
MARTINEZ, CHRISTINE	22-Apr-21	151.57	\$ <u>20.00</u>
MARTINEZ, NANCY	22-Apr-21	20.00	\$ <u>180.00</u>
MARTINEZ, SANTIAGO	22-Apr-21	90.00	
	29-Apr-21	90.00	\$ <u>14,881.24</u>
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE	01-Apr-21	893.08	
	15-Apr-21	893.08	
	29-Apr-21	13,095.08	\$ <u>20,743.00</u>
MASSEY SERVICES INC	08-Apr-21	5,524.00	
	15-Apr-21	7,415.00	
	22-Apr-21	1,231.00	
	29-Apr-21	6,573.00	\$ <u>443.62</u>
MASTER TEACHER INC, THE	01-Apr-21	303.97	
	15-Apr-21	139.65	\$ <u>623.28</u>
MASTERS DISTRIBUTION SYSTEMS	15-Apr-21	623.28	\$ <u>70.00</u>
MATA III, ANTONIO B.	01-Apr-21	70.00	\$ <u>42,830.00</u>
MATERA PAPER CO LTD			



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	15-Apr-21	13,010.00	
	22-Apr-21	20,990.00	
	29-Apr-21	8,830.00	
MATH GPS, LLC			\$ 2,385.00
	01-Apr-21	2,385.00	
MATHESON TRI-GAS, INC			\$ 2,909.92
	01-Apr-21	997.69	
	08-Apr-21	1,200.18	
	22-Apr-21	712.05	
MATHURIA, PARTH			\$ 350.00
	22-Apr-21	350.00	
MATTHEWS, ROGERS			\$ 435.00
	08-Apr-21	165.00	
	15-Apr-21	180.00	
	29-Apr-21	90.00	
MATUS, ALICIA D.			\$ 143.53
	08-Apr-21	143.53	
MAXI AIDS			\$ 100.22
	29-Apr-21	100.22	
MAXWELL GMII INC			\$ 932.77
	15-Apr-21	932.77	
MAYS-THOMPSON, JOHN A			\$ 240.00
	08-Apr-21	240.00	
MC COY'S BUILDING SUPPLY			\$ 74.45
	01-Apr-21	74.45	
MC GRIFF, SEIBELS & WILLIAMS			\$ 284.00
	22-Apr-21	284.00	
MCADAMS GROUP, LLC.			\$ 1,243.70
	01-Apr-21	570.00	
	15-Apr-21	228.80	
	29-Apr-21	444.90	
MCCLOY, THOMAS			\$ 90.00
	15-Apr-21	90.00	
MCCOMBS HFC LTD			\$ 2,376.19
	22-Apr-21	615.54	
	29-Apr-21	1,760.65	
MCGATH, MEGAN			\$ 80.00
	15-Apr-21	80.00	
MCGRAW-HILL EDUCATION, INC.			\$ 15,151.60
	01-Apr-21	2,260.07	
	08-Apr-21	2,054.41	
	15-Apr-21	4,219.16	
	22-Apr-21	102.75	
	29-Apr-21	6,515.21	
MCVAY, SALLIE D			\$ 19.88
	22-Apr-21	19.88	
MEARS, JAMES			\$ 450.00
	22-Apr-21	450.00	
MECHANICAL REPS INC			\$ 2,426.00
	22-Apr-21	2,236.00	
	29-Apr-21	190.00	
MEDICAL DEVICE DEPOT INC			\$ 4,538.32
	22-Apr-21	4,538.32	
MEDICAL WHOLESALe INC			\$ 22,341.50
	08-Apr-21	37.50	
	15-Apr-21	22,304.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
MEDWHEELS INC			\$ 3,990.00
	15-Apr-21	3,990.00	
MEIER JR, EDMUND H			\$ 464.74
	22-Apr-21	464.74	
MEJIA, ROLANDO			\$ 795.00
	01-Apr-21	590.00	
	08-Apr-21	80.00	
	22-Apr-21	125.00	
MENDEZ, ALEC			\$ 840.00
	01-Apr-21	165.00	
	15-Apr-21	420.00	
	22-Apr-21	90.00	
	29-Apr-21	165.00	
MENDEZ, EFRAIN			\$ 420.00
	01-Apr-21	165.00	
	15-Apr-21	165.00	
	22-Apr-21	90.00	
MENTORING MINDS L P			\$ 8,891.53
	01-Apr-21	1,630.15	
	08-Apr-21	2,967.25	
	22-Apr-21	722.70	
	29-Apr-21	3,571.43	
METEOR EDUCATION LLC			\$ 182,053.79
	01-Apr-21	30,000.00	
	08-Apr-21	89,985.60	
	15-Apr-21	32,386.32	
	22-Apr-21	29,681.87	
METROPOLITAN LIFE INSURANCE COMPANY			\$ 62,161.02
	30-Apr-21	62,161.02	
METROSTUDY, INC.			\$ 3,859.50
	29-Apr-21	3,859.50	
MEZA JR., REYNALDO			\$ 1,390.00
	22-Apr-21	1,390.00	
MEZA, MARIA ELENA			\$ 208.00
	01-Apr-21	208.00	
MEZA, REYNALDO			\$ 2,280.00
	01-Apr-21	960.00	
	15-Apr-21	540.00	
	22-Apr-21	780.00	
M-F ATHLETIC CO INC.			\$ 214.90
	29-Apr-21	214.90	
MICHAEL FOODS, INC.			\$ 11,312.64
	15-Apr-21	4,242.24	
	29-Apr-21	7,070.40	
MICHALSKI, REID			\$ 188.00
	15-Apr-21	188.00	
MICRO TECHNOLOGIES INC.			\$ 9,711.00
	01-Apr-21	582.00	
	15-Apr-21	9,129.00	
MIDWEST CHEERLEADING AND DANCE INC			\$ 560.00
	15-Apr-21	560.00	
MIDWEST TECHNOLOGY PRODUCTS			\$ 427.60
	22-Apr-21	427.60	
MIL-BAR PLASTICS			\$ 1,221.75
	15-Apr-21	1,221.75	
MILITARY CHILD EDUCATION COALITION			\$ 100.00



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
MILLER, EGON	22-Apr-21	100.00	\$ <u>45.42</u>
MILLER, ELIZABETH, E	29-Apr-21	45.42	\$ <u>292.45</u>
MILLER, NAOMI E	22-Apr-21	292.45	\$ <u>428.41</u>
MIND RESEARCH INSTITUTE	08-Apr-21	104.29	
	22-Apr-21	111.70	
	29-Apr-21	212.42	\$ <u>73.21</u>
MINDFUL SCHOOLS	15-Apr-21	73.21	\$ <u>485.00</u>
MINDWING CONCEPTS, INC.	29-Apr-21	485.00	\$ <u>314.85</u>
MIRELES, RICHARD A	22-Apr-21	314.85	\$ <u>630.00</u>
MITCHELL SR., MARK E.	01-Apr-21	170.00	
	15-Apr-21	460.00	\$ <u>160.00</u>
MOBILE MINI I, INC.	15-Apr-21	160.00	\$ <u>1,922.37</u>
MODULAR ROBOTICS, INC.	01-Apr-21	239.66	
	08-Apr-21	365.75	
	15-Apr-21	119.83	
	22-Apr-21	557.47	
	29-Apr-21	639.66	\$ <u>54.70</u>
MOLINA, DELIA	15-Apr-21	54.70	\$ <u>196.87</u>
MOLINA, JOSHUA	22-Apr-21	196.87	\$ <u>204.14</u>
MONROE MAGNUS LLC	01-Apr-21	204.14	\$ <u>304.20</u>
MONTELLANO, ERICA N	01-Apr-21	195.20	
	08-Apr-21	83.60	
	29-Apr-21	25.40	\$ <u>85.12</u>
MONTEMAYOR, GINA	22-Apr-21	85.12	\$ <u>50.72</u>
MOON, STEVE	22-Apr-21	50.72	\$ <u>125.00</u>
MOORE JR, JOHN E	22-Apr-21	125.00	\$ <u>250.00</u>
MOORE, JEREMY PATRICK	15-Apr-21	250.00	\$ <u>87.00</u>
MORALES FAMILY LLC	15-Apr-21	87.00	\$ <u>2,750.00</u>
MORALES, RUBY	08-Apr-21	2,750.00	\$ <u>16.63</u>
MOREE, CATHERINE HANDGEN	01-Apr-21	16.63	\$ <u>250.00</u>
MORENO, MARK	22-Apr-21	250.00	\$ <u>750.00</u>
MORENO, TIFFANY	15-Apr-21	750.00	\$ <u>286.63</u>
	22-Apr-21	286.63	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
MORIN, EDWARD J			\$ 400.00
	01-Apr-21	240.00	
	15-Apr-21	80.00	
	22-Apr-21	80.00	
MORPHO USA INC			\$ 2,953.50
	15-Apr-21	1,288.25	
	29-Apr-21	1,665.25	
MORTON, TARIK			\$ 250.00
	29-Apr-21	250.00	
MOSS, SHERYL			\$ 373.90
	01-Apr-21	373.90	
MOSSBERGER, SARAH			\$ 172.14
	08-Apr-21	172.14	
MOUSER ELECTRONICS, INC.			\$ 603.17
	08-Apr-21	183.89	
	22-Apr-21	250.59	
	29-Apr-21	168.69	
MOY TARIN RAMIREZ ENGINEERS, LLC			\$ 61,114.86
	15-Apr-21	24,861.61	
	22-Apr-21	14,010.22	
	29-Apr-21	22,243.03	
MOYERS, JAMES			\$ 80.00
	15-Apr-21	80.00	
MT LIBRARY SERVICES INC			\$ 6,120.39
	01-Apr-21	446.58	
	08-Apr-21	236.00	
	15-Apr-21	473.74	
	22-Apr-21	1,086.48	
	29-Apr-21	3,877.59	
MULTI-HEALTH SYSTEMS, INC.			\$ 776.25
	22-Apr-21	776.25	
MUNIZ, SONIA K.			\$ 39.48
	22-Apr-21	39.48	
MUNOZ, CHARLENE			\$ 206.98
	22-Apr-21	206.98	
MUSIC IN MOTION			\$ 323.54
	01-Apr-21	224.89	
	22-Apr-21	58.70	
	29-Apr-21	39.95	
MUSIC IS ELEMENTARY			\$ 1,751.85
	15-Apr-21	71.85	
	29-Apr-21	1,680.00	
MUSICK, JODIE			\$ 179.82
	08-Apr-21	179.82	
MUTCHLER, ELIZABETH			\$ 110.55
	08-Apr-21	110.55	
MUZV INC			\$ 739.32
	01-Apr-21	739.32	
MYERS, ALEXANDRA J			\$ 175.00
	08-Apr-21	175.00	
N C S - PEARSON INC			\$ 11,810.78
	01-Apr-21	1,214.84	
	08-Apr-21	1,538.20	
	15-Apr-21	976.00	
	22-Apr-21	3,102.54	
	29-Apr-21	4,979.20	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
N J MALIN & ASSOCIATES, LLC.			\$ 449.00
	01-Apr-21	90.00	
	22-Apr-21	290.00	
	29-Apr-21	69.00	
N2Y			\$ 483.55
	22-Apr-21	483.55	
NADER, MIREILLE			\$ 40.00
	22-Apr-21	40.00	
NANNY, DAVID			\$ 167.94
	08-Apr-21	167.94	
NANNY, RYAN			\$ 500.00
	22-Apr-21	500.00	
NASCO HEALTHCARE INC			\$ 44,110.11
	01-Apr-21	4,263.85	
	08-Apr-21	21,631.39	
	15-Apr-21	4,092.52	
	22-Apr-21	9,801.68	
	29-Apr-21	4,320.67	
NATIONAL ACADEMIC QUIZ TOURNAMENTS, LLC.			\$ 119.00
	22-Apr-21	119.00	
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES			\$ 56.00
	29-Apr-21	56.00	
NATIONAL ASSOCIATION OF SCHOOL NURSES, INC.			\$ 159.50
	29-Apr-21	159.50	
NATIONAL ASSOCIATION OF SECONDARY			\$ 446.00
	15-Apr-21	61.00	
	22-Apr-21	385.00	
NATIONAL EDUCATORS LAW INSTITUTE			\$ 1,755.00
	01-Apr-21	925.00	
	22-Apr-21	830.00	
NATIONAL ENTERPRISE SYSTEMS, INC.			\$ 632.84
	29-Apr-21	632.84	
NATIONAL FOOD GROUP, INC.			\$ 10,640.00
	29-Apr-21	10,640.00	
NATIONAL FORENSIC LEAGUE			\$ 307.93
	01-Apr-21	307.93	
NATIONAL READING STYLES INSTITUTE			\$ 116.23
	08-Apr-21	116.23	
NATWEL SUPPLY CORP			\$ 1,170.65
	15-Apr-21	1,170.65	
NAVA, MARK R.			\$ 225.00
	15-Apr-21	225.00	
NAVARRO, GERONIMO R.			\$ 605.00
	01-Apr-21	225.00	
	15-Apr-21	80.00	
	22-Apr-21	90.00	
	29-Apr-21	210.00	
NAVARRO, LAURA			\$ 1,520.00
	15-Apr-21	800.00	
	29-Apr-21	720.00	
NAVARRO, MELISSA			\$ 68.26
	01-Apr-21	14.67	
	29-Apr-21	53.59	
NC CHILD SUPPORT CENTRALIZED COLLECTIONS			\$ 587.00
	29-Apr-21	587.00	
NEARPOD, INC.			\$ 6,016.67



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
NESTLER, LUCIA R	01-Apr-21	3,800.00	
	29-Apr-21	2,216.67	\$ 2,458.00
NETSYNC NETWORK SOLUTIONS	29-Apr-21	2,458.00	\$ 176,991.84
	01-Apr-21	92,509.90	
NEW EARTH	08-Apr-21	71,231.68	
	15-Apr-21	12,413.96	
	29-Apr-21	836.30	\$ 1,986.32
	01-Apr-21	284.94	
NEW JERSEY WRITING PROJECT IN TEXAS	29-Apr-21	1,701.38	\$ 850.00
	29-Apr-21	850.00	\$ 7,730.40
NEXTGEN ARCHITECTS, LLC.	08-Apr-21	5,030.40	
	15-Apr-21	2,700.00	\$ 87.00
NIETO, ERIC LEE	15-Apr-21	87.00	\$ 613.62
	08-Apr-21	613.62	\$ 45.64
NOREN, LINDSAY	08-Apr-21	45.64	\$ 3,612.53
	01-Apr-21	1,735.38	
NORTH EAST INDEPENDENT SCHOOL DISTRICT	15-Apr-21	1,747.15	
	22-Apr-21	130.00	\$ 30,764.82
	29-Apr-21	30,764.82	\$ 3,040.00
NORTHSIDE AFT ORGANIZING COMMITTEE	08-Apr-21	3,000.00	
	27-Apr-21	40.00	\$ 75.95
NORTHSIDE INDEPENDENT SCHOOL DISTRICT	29-Apr-21	75.95	\$ 3,776.00
	08-Apr-21	3,776.00	\$ 85.62
NOWHERE BOOKSHOP LLC	01-Apr-21	31.92	
	29-Apr-21	53.70	\$ 8,648.00
	01-Apr-21	2,159.00	
O.P.E.N. AMERICA INC	08-Apr-21	1,147.50	
	15-Apr-21	879.00	
	22-Apr-21	693.00	
	29-Apr-21	3,769.50	\$ 5,010.34
	15-Apr-21	2,210.34	
O'BRIEN, KIMBERLY LUCILLE	29-Apr-21	2,800.00	\$ 191,726.03
	01-Apr-21	34,165.26	
OCCUPATIONAL HEALTH CENTERS OF THE	08-Apr-21	5,454.33	
	15-Apr-21	51,673.69	
	22-Apr-21	57,552.94	
	29-Apr-21	42,879.81	\$ 53,240.00
	01-Apr-21	3,576.00	
ODESSA PUMPS & EQUIPMENT, INC.			
OFFICE DEPOT, INC.			
OFFICE PAL INC, THE			



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	08-Apr-21	8,759.00	
	15-Apr-21	3,209.00	
	22-Apr-21	20,472.00	
	29-Apr-21	17,224.00	
OGBURN'S TRUCK PARTS			\$ 100.00
	01-Apr-21	100.00	
OHMAN ENTERPRISES, LLC			\$ 3,222.36
	01-Apr-21	1,364.34	
	08-Apr-21	701.40	
	22-Apr-21	44.90	
	29-Apr-21	1,111.72	
OKAPI EDUCATIONAL PUBLISHING, INC			\$ 16,148.54
	22-Apr-21	16,148.54	
OLDHAM, CASSIDY NOELLE			\$ 54.26
	08-Apr-21	54.26	
OLLENDIECK, AUDREY			\$ 84.11
	22-Apr-21	84.11	
OLSEN, JOHN			\$ 80.00
	01-Apr-21	80.00	
OLYMPIA LANDSCAPE DEVELOPMENT INC			\$ 13,477.20
	29-Apr-21	13,477.20	
ONE FOR AUTISM INC			\$ 3,000.00
	29-Apr-21	3,000.00	
ONE TIME PAY VENDOR			\$ 12,700.39
	01-Apr-21	4,659.82	
	08-Apr-21	1,427.87	
	15-Apr-21	2,659.63	
	22-Apr-21	3,412.28	
	29-Apr-21	540.79	
O'REILLY AUTOMOTIVE STORES, INC.			\$ 6,480.56
	01-Apr-21	1,830.23	
	08-Apr-21	1,048.37	
	15-Apr-21	713.64	
	22-Apr-21	810.39	
	29-Apr-21	2,077.93	
ORR, JAMES M.			\$ 19,654.41
	01-Apr-21	475.45	
	08-Apr-21	3,870.77	
	15-Apr-21	7,692.54	
	22-Apr-21	1,797.18	
	29-Apr-21	5,818.47	
ORTIZ, DOMINICK			\$ 495.00
	08-Apr-21	165.00	
	15-Apr-21	330.00	
ORTIZ, GEORGE			\$ 282.41
	22-Apr-21	282.41	
ORTIZ, IRMA CANO			\$ 19.21
	01-Apr-21	19.21	
OTC BRANDS INC			\$ 12,612.12
	01-Apr-21	638.03	
	08-Apr-21	2,336.53	
	15-Apr-21	920.19	
	22-Apr-21	1,963.03	
	29-Apr-21	6,754.34	
OVERDRIVE, INC.			\$ 23,322.74
	01-Apr-21	6,281.92	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
PACIFIC LEARNING, INC.	08-Apr-21	2,584.47	
	15-Apr-21	4,103.13	
	22-Apr-21	8,874.87	
	29-Apr-21	1,478.35	
			\$ 4,770.00
PADILLA, ALBERT LEWIS	01-Apr-21	2,295.00	
	15-Apr-21	2,475.00	
			\$ 125.00
PAINTER, TWYLA G	22-Apr-21	125.00	
			\$ 579.00
PANTOJA, DANIEL	15-Apr-21	356.00	
	29-Apr-21	223.00	
			\$ 255.00
PAPE-DAWSON CONSULTING ENGINEERS, INC.	01-Apr-21	165.00	
	08-Apr-21	90.00	
			\$ 15,903.00
PARAGON SCI LP	22-Apr-21	15,903.00	
			\$ 41,593.00
PARK PLACE PUBLICATIONS, LP	22-Apr-21	41,593.00	
			\$ 1,215.50
PARKS, DELBERT	01-Apr-21	1,150.00	
	08-Apr-21	65.50	
			\$ 70.00
PARTS TOWN, LLC.	01-Apr-21	70.00	
			\$ 1,126.69
PAR-WAY GROUP, INC.	01-Apr-21	165.44	
	15-Apr-21	170.07	
	22-Apr-21	630.91	
	29-Apr-21	160.27	
			\$ 8,154.43
PASTERNAK, MICHAEL JOHN	15-Apr-21	8,154.43	
			\$ 580.00
PATEL, VANDAN L	01-Apr-21	355.00	
	08-Apr-21	145.00	
	15-Apr-21	80.00	
			\$ 350.00
PAWELEK, NANCY	01-Apr-21	350.00	
			\$ 1,500.00
PAXTON PATTERSON, LLC	01-Apr-21	1,500.00	
			\$ 2,961.50
PC SPECIALIST INC	01-Apr-21	2,889.45	
	15-Apr-21	72.05	
			\$ 513.60
PDT 1433 LLC	22-Apr-21	513.60	
			\$ 168.07
PEARISON INC.	15-Apr-21	168.07	
			\$ 2,540.25
PEDRAZA, ABEL ELISEO	15-Apr-21	2,540.25	
			\$ 450.00
PENA, STEVEN MICHAEL	15-Apr-21	450.00	
	01-Apr-21	160.00	
	08-Apr-21	80.00	
	15-Apr-21	450.00	
			\$ 850.00
	22-Apr-21	80.00	
	29-Apr-21	80.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
PENSKE TRUCK LEASING CO.,L.P.			\$ 1,040.46
	08-Apr-21	416.66	
	29-Apr-21	623.80	
PEOPLES EDUCATION, INC.			\$ 900.00
	22-Apr-21	900.00	
PEPI CORPORATION			\$ 3,630.15
	01-Apr-21	737.75	
	15-Apr-21	251.88	
	29-Apr-21	2,640.52	
PEREZ IV, RICHARD R			\$ 50.00
	29-Apr-21	50.00	
PEREZ SR, ERNEST M			\$ 320.00
	01-Apr-21	80.00	
	08-Apr-21	80.00	
	15-Apr-21	160.00	
PEREZ, ANA MARIA			\$ 50.00
	29-Apr-21	50.00	
PEREZ, BARRY			\$ 60.32
	29-Apr-21	60.32	
PEREZ, CARLOS E.			\$ 80.00
	01-Apr-21	80.00	
PEREZ, MARIO A			\$ 80.00
	08-Apr-21	80.00	
PEREZ, OLIVER			\$ 270.00
	01-Apr-21	125.00	
	08-Apr-21	145.00	
PEREZ, RUTH M			\$ 214.54
	22-Apr-21	214.54	
PERFECTION LEARNING CORP			\$ 2,595.44
	08-Apr-21	778.50	
	22-Apr-21	958.04	
	29-Apr-21	858.90	
PERFORM GROUP LLC			\$ 969.69
	22-Apr-21	969.69	
PERFORMANCE HEALTH SUPPLY INC			\$ 445.76
	01-Apr-21	445.76	
PERMA-BOUND BOOKS			\$ 1,716.83
	08-Apr-21	1,716.83	
PERSICO, ANTHONY			\$ 39.98
	01-Apr-21	39.98	
PETERSEN, RITA M.			\$ 287.84
	22-Apr-21	287.84	
PETERSON, ERIC			\$ 60.00
	29-Apr-21	60.00	
PETRASH, MELANIE A			\$ 128.30
	22-Apr-21	128.30	
PETROLEUM SOLUTIONS, INC.			\$ 4,640.00
	01-Apr-21	290.00	
	15-Apr-21	4,350.00	
PFLUGER ARCHITECTS INC			\$ 227,739.52
	08-Apr-21	140,533.83	
	15-Apr-21	43,870.54	
	22-Apr-21	21,947.49	
	29-Apr-21	21,387.66	
PFLUKE, RICK			\$ 932.94
	22-Apr-21	932.94	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
PHI DELTA KAPPA INTERNATIONAL, INC.			\$ 298.00
	08-Apr-21	298.00	
PINNACLE MEDICAL MANAGEMENT			\$ 11,468.00
	01-Apr-21	7,573.00	
	08-Apr-21	266.00	
	22-Apr-21	3,466.00	
	29-Apr-21	163.00	
PIONEER DRAMA SERVICE INC			\$ 151.00
	01-Apr-21	151.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.			\$ 1,379.75
	01-Apr-21	136.00	
	15-Apr-21	356.97	
	29-Apr-21	886.78	
PITSCO, INC			\$ 2,913.49
	01-Apr-21	178.09	
	08-Apr-21	1,008.15	
	15-Apr-21	1,727.25	
PIZZA VENTURE OF SAN ANTONIO			\$ 852.49
	08-Apr-21	27.49	
	22-Apr-21	96.50	
	29-Apr-21	728.50	
PLAYSCRIPTS, INC			\$ 2,043.28
	01-Apr-21	175.00	
	15-Apr-21	800.00	
	22-Apr-21	625.00	
	29-Apr-21	443.28	
POCKET NURSE ENTERPRISES, INC			\$ 6,874.69
	01-Apr-21	559.94	
	08-Apr-21	3,494.44	
	15-Apr-21	960.29	
	29-Apr-21	1,860.02	
POLLARD, MASON			\$ 840.00
	15-Apr-21	345.00	
	22-Apr-21	165.00	
	29-Apr-21	330.00	
POPE'S CLEANERS LLC			\$ 1,046.45
	08-Apr-21	266.95	
	29-Apr-21	779.50	
PORTILLO, LEVI			\$ 125.00
	22-Apr-21	125.00	
POSITIVE ACTION INC			\$ 1,375.00
	22-Apr-21	1,375.00	
POSITIVE PROMOTIONS INC.			\$ 948.15
	15-Apr-21	948.15	
POSNER, ANNE E			\$ 144.00
	01-Apr-21	48.00	
	08-Apr-21	48.00	
	15-Apr-21	48.00	
POWELL, AUDREY S			\$ 52.19
	01-Apr-21	52.19	
POWLEDGE, KRISTIN			\$ 67.31
	22-Apr-21	67.31	
PPG ARCHITECTURAL FINISHERS, INC.			\$ 8,383.43
	01-Apr-21	2,054.54	
	08-Apr-21	459.52	
	15-Apr-21	1,864.38	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
PRAXAIR DISTRIBUTION INC	22-Apr-21	1,134.64	
	29-Apr-21	2,870.35	\$ 208.91
PRECISION BUSINESS MACHINES INC	22-Apr-21	208.91	
			\$ 16,265.43
PRENTKE ROMICH CORP	01-Apr-21	9,666.49	
	08-Apr-21	49.95	
	15-Apr-21	898.48	
	22-Apr-21	4,291.71	
	29-Apr-21	1,358.80	
			\$ 316.00
PRESENCE LEARNING INC	22-Apr-21	316.00	
			\$ 1,000.00
PRESSLEY, ANGELICA	01-Apr-21	1,000.00	
			\$ 600.00
PRESTWICK HOUSE INC	29-Apr-21	600.00	
			\$ 268.37
PRO ED, INC.	29-Apr-21	268.37	
			\$ 3,800.50
PROFESSIONAL EDUCATION SYS.	01-Apr-21	1,245.20	
	08-Apr-21	578.60	
	15-Apr-21	1,245.20	
	29-Apr-21	731.50	
PROFESSIONAL FLOORING SUPPLY CO.	01-Apr-21	291.91	
			\$ 3,095.47
PROMAXIMA MFG LTD	15-Apr-21	2,855.00	
	29-Apr-21	240.47	
			\$ 6,970.00
PROPANE SPECIALTY SERVICES, LLC.	22-Apr-21	6,970.00	
			\$ 681.50
PROPHET CORPORATION, THE	15-Apr-21	681.50	
			\$ 6,649.16
PRUFROCK PRESS, INC.	01-Apr-21	1,369.60	
	08-Apr-21	555.75	
	15-Apr-21	1,590.50	
	22-Apr-21	344.88	
	29-Apr-21	2,788.43	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	22-Apr-21	634.32	
			\$ 867.92
	01-Apr-21	97.80	
	22-Apr-21	321.20	
PTA TEXAS CONGRESS KAY FRANKLIN ELEMENTARY PARENT	29-Apr-21	448.92	
			\$ 15,406.00
	01-Apr-21	15,406.00	
PYLE, AMANDA			\$ 2,114.00
	08-Apr-21	882.00	
PYRAMID SCHOOL PRODUCTS	22-Apr-21	1,232.00	
			\$ 8,285.90
	01-Apr-21	177.96	
QEP, INC	08-Apr-21	1,152.25	
	22-Apr-21	5,659.68	
	29-Apr-21	1,296.01	
			\$ 3,263.44
	08-Apr-21	320.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	15-Apr-21	1,933.44	
	22-Apr-21	711.00	
	29-Apr-21	299.00	
QUADLENT FINANCE USA INC			\$ 64.67
	15-Apr-21	64.67	
QUICK REFERENCE PUBLISHING, INC			\$ 1,179.00
	29-Apr-21	1,179.00	
QUILL CORPORATION			\$ 4,938.26
	01-Apr-21	18.81	
	15-Apr-21	726.92	
	22-Apr-21	3,802.56	
	29-Apr-21	389.97	
QUINTERO, ESMERALDA			\$ 47.71
	22-Apr-21	47.71	
QUIZLET, INC			\$ 114.91
	15-Apr-21	114.91	
R S EQUIPMENT CO			\$ 2,048.24
	08-Apr-21	317.70	
	15-Apr-21	1,730.54	
R.E.C. INDUSTRIES, INC			\$ 42,653.00
	22-Apr-21	19,653.00	
	29-Apr-21	23,000.00	
RABA-KISTNER INC			\$ 24,814.75
	01-Apr-21	5,058.50	
	22-Apr-21	5,031.50	
	29-Apr-21	14,724.75	
RAINBOW BOOK COMPANY			\$ 8,174.65
	01-Apr-21	592.00	
	08-Apr-21	2,746.61	
	15-Apr-21	2,607.19	
	29-Apr-21	2,228.85	
RAINBOW GARDENS #3			\$ 2,119.86
	01-Apr-21	180.90	
	08-Apr-21	202.94	
	15-Apr-21	463.37	
	22-Apr-21	1,041.28	
	29-Apr-21	231.37	
RAINBOW RESOURCE CENTER INC			\$ 55.47
	01-Apr-21	55.47	
RALLY EDUCATION			\$ 2,770.00
	29-Apr-21	2,770.00	
RAMIREZ, SANDRA F.			\$ 55.50
	22-Apr-21	55.50	
RAMON, HECTOR N.			\$ 70.00
	01-Apr-21	70.00	
RAMOS, ANTHONY			\$ 101.50
	15-Apr-21	101.50	
RAMOS, MELISSA			\$ 25.20
	22-Apr-21	25.20	
RANDALL, CAMERON			\$ 210.00
	01-Apr-21	210.00	
RANGEL, GILBERT			\$ 165.00
	15-Apr-21	165.00	
RANGEL, RICHARD			\$ 80.00
	01-Apr-21	80.00	
RAPTOR TECHNOLOGIES, LLC.			\$ 23,477.85



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
RATH, ROBIN	08-Apr-21	23,477.85	<u>\$ 172.50</u>
RAYBURN, TRACY D	08-Apr-21	172.50	<u>\$ 331.25</u>
REACTIVE DIGITAL SYSTEMS	08-Apr-21	331.25	<u>\$ 7,390.00</u>
READ NATURALLY	15-Apr-21	7,390.00	<u>\$ 2,036.70</u>
REAL TIME TRANSLATION, INC	08-Apr-21	656.70	
	29-Apr-21	1,380.00	<u>\$ 8,390.00</u>
REALITYWORKS, INC	01-Apr-21	3,357.50	
	15-Apr-21	1,555.50	
	22-Apr-21	1,474.50	
	29-Apr-21	2,002.50	<u>\$ 452.55</u>
REALLY GOOD STUFF LLC	15-Apr-21	452.55	<u>\$ 10,177.96</u>
	01-Apr-21	3,548.36	
	08-Apr-21	759.00	
	15-Apr-21	312.28	
	22-Apr-21	4,723.77	
	29-Apr-21	834.55	<u>\$ 583.20</u>
REALLY GREAT READING COMPANY LLC	29-Apr-21	583.20	<u>\$ 165.00</u>
REECE, BRETT	22-Apr-21	165.00	<u>\$ 100.00</u>
REED, MAKAEALA	01-Apr-21	100.00	<u>\$ 160.72</u>
REED, SAMIA S	01-Apr-21	91.84	
	29-Apr-21	68.88	<u>\$ 1,420.00</u>
REGION IV EDUCATION SERVICE CENTER	08-Apr-21	665.00	
	15-Apr-21	185.00	
	22-Apr-21	35.00	
	29-Apr-21	535.00	<u>\$ 400.00</u>
REID, LARRY	01-Apr-21	160.00	
	08-Apr-21	80.00	
	15-Apr-21	160.00	<u>\$ 165.00</u>
REINHART JR., JOHN P.	08-Apr-21	165.00	<u>\$ 116.68</u>
RELIABLE PARTS INC	01-Apr-21	21.82	
	22-Apr-21	94.86	<u>\$ 312.50</u>
REPL.IT INC	29-Apr-21	312.50	<u>\$ 80.00</u>
REYES, MARIO	15-Apr-21	80.00	<u>\$ 51.58</u>
REYES, RAYMOND ROBERT	22-Apr-21	51.58	<u>\$ 320.00</u>
REYNA, JOSUE VALENTE	01-Apr-21	160.00	
	08-Apr-21	80.00	
	22-Apr-21	80.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
REYNOLDS, CATHY			\$ 128.69
	08-Apr-21	128.69	
RICH PRODUCTS CORPORATION			\$ 19,439.42
	08-Apr-21	5,642.00	
	29-Apr-21	13,797.42	
RICOH USA, INC.			\$ 5,685.72
	01-Apr-21	3,082.57	
	08-Apr-21	2,218.15	
	29-Apr-21	385.00	
RIDE AWAY BICYCLES			\$ 700.69
	29-Apr-21	700.69	
RIGHTMYER, JOHN			\$ 325.00
	01-Apr-21	175.00	
	15-Apr-21	150.00	
RIOS, ALYSIA NICOLE			\$ 107.30
	01-Apr-21	55.22	
	29-Apr-21	52.08	
RIVER BIRCH WAY LLC			\$ 559.60
	01-Apr-21	243.80	
	22-Apr-21	315.80	
RIVER CITY ATHLETICS			\$ 620.00
	01-Apr-21	620.00	
RIVER CITY PRODUCE			\$ 65,985.16
	08-Apr-21	16,617.57	
	15-Apr-21	16,231.39	
	22-Apr-21	33,136.20	
RIVERA, LISA			\$ 417.04
	22-Apr-21	417.04	
RIVERSIDE ASSESSMENTS LLC			\$ 3,507.57
	01-Apr-21	2,202.57	
	22-Apr-21	1,305.00	
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC			\$ 1,430.00
	01-Apr-21	686.40	
	15-Apr-21	743.60	
ROBERTS, CLINTON RAYMOND			\$ 125.00
	22-Apr-21	125.00	
ROBERTS, JOSHUA S			\$ 97.49
	08-Apr-21	30.07	
	22-Apr-21	67.42	
ROCK ENGINEERING AND TESTING LAB INC			\$ 300.00
	08-Apr-21	300.00	
RODGERS, JOSHUA			\$ 170.00
	15-Apr-21	170.00	
RODRIGUEZ, BRIAN			\$ 350.00
	01-Apr-21	350.00	
RODRIGUEZ, DANIEL S			\$ 205.00
	01-Apr-21	80.00	
	22-Apr-21	125.00	
RODRIGUEZ, ROY			\$ 942.72
	01-Apr-21	942.72	
ROLLING FRITO LAY SALES LP			\$ 78,447.21
	01-Apr-21	10,395.95	
	08-Apr-21	16,686.57	
	15-Apr-21	19,523.86	
	22-Apr-21	31,840.83	
ROMERO, CHRISTOPHER M.			\$ 80.00



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
ROMERO, MIRANDA	01-Apr-21	80.00	\$ <u>18.48</u>
ROMERO, NOE GEOVANNI ALAS	22-Apr-21	18.48	\$ <u>955.00</u>
ROMERO, ROBERTO	01-Apr-21	660.00	\$ <u>11.99</u>
	15-Apr-21	170.00	
	22-Apr-21	125.00	
ROMERO, ROBERTO	22-Apr-21	11.99	\$ <u>85.19</u>
ROQUE, ANISA VICTORIA	15-Apr-21	85.19	\$ <u>3,626.63</u>
ROSE CLEANERS	08-Apr-21	3,563.51	
	22-Apr-21	63.12	\$ <u>109.48</u>
ROSE, JESSICA	22-Apr-21	109.48	\$ <u>64.85</u>
ROSE, SYLVIA	08-Apr-21	64.85	\$ <u>125.00</u>
ROSEBROUGH, WARREN T.	22-Apr-21	125.00	\$ <u>750.00</u>
ROSS, DIXIE	22-Apr-21	750.00	\$ <u>3,360.95</u>
RS HIGH GEAR, LLC.	08-Apr-21	3,360.95	\$ <u>485.71</u>
RSR ELECTRONICS, INC.	01-Apr-21	85.50	
	08-Apr-21	308.74	
	22-Apr-21	91.47	\$ <u>2,880.00</u>
RUBEN LOPEZ LLC	15-Apr-21	2,880.00	\$ <u>355.00</u>
RUBIA, CHARLES	15-Apr-21	355.00	\$ <u>396.00</u>
RUBIO III, JOSE	01-Apr-21	396.00	\$ <u>450.00</u>
RUBIO, ROBERT	29-Apr-21	450.00	\$ <u>267.20</u>
RULE II, WILLIAM R	01-Apr-21	267.20	\$ <u>13,187.96</u>
RUSH TRUCK CENTER OF TEXAS, LP	01-Apr-21	3,822.00	
	08-Apr-21	2,684.11	
	15-Apr-21	1,302.29	
	22-Apr-21	3,290.80	
	29-Apr-21	2,088.76	\$ <u>95.98</u>
RUSH, ELIZABETH	08-Apr-21	95.98	\$ <u>257.65</u>
RUTHERFORD, JAMAAL	15-Apr-21	257.65	\$ <u>240.00</u>
RYAN, TRACY MARY	01-Apr-21	80.00	
	15-Apr-21	80.00	
	22-Apr-21	80.00	\$ <u>42.84</u>
RYANN, DANA CHANTEL	29-Apr-21	42.84	\$ <u>973.03</u>
S & S WORLDWIDE INC	01-Apr-21	651.72	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
SA LEGAL NEWS LLC	08-Apr-21	23.96	
	22-Apr-21	297.35	<u>\$ 348.00</u>
SABOGAL, SHERRY I	08-Apr-21	108.00	
	15-Apr-21	144.00	
	22-Apr-21	96.00	
	29-Apr-21	27.66	<u>\$ 27.66</u>
SAFETY SHOE DISTRIBUTOR			<u>\$ 44.20</u>
SAFEWAY SUPPLY, INC.	01-Apr-21	44.20	
			<u>\$ 40,121.86</u>
SAGE PUBLICATIONS, INC.	22-Apr-21	14,447.86	
	29-Apr-21	25,674.00	
			<u>\$ 32.95</u>
SAID, AVA	22-Apr-21	32.95	
			<u>\$ 200.00</u>
SALAZAR JR, JOHNNY	22-Apr-21	200.00	
			<u>\$ 2,160.00</u>
SALAZAR, ESTHER Y	29-Apr-21	2,160.00	
			<u>\$ 22.79</u>
SALAZAR, THEODORA	22-Apr-21	22.79	
			<u>\$ 48.44</u>
SALES, CORY	08-Apr-21	48.44	
			<u>\$ 900.00</u>
SALINAS, MARILYN A	01-Apr-21	900.00	
			<u>\$ 6,645.25</u>
SALINAS, ROGELIO	01-Apr-21	6,645.25	
			<u>\$ 160.00</u>
SALLY BEAUTY CO INC	01-Apr-21	160.00	
			<u>\$ 52.51</u>
SALONE, MARQUIS PRINCE	01-Apr-21	52.51	
			<u>\$ 2,100.00</u>
SAM ASH MUSIC CORP	01-Apr-21	2,100.00	
			<u>\$ 1,523.96</u>
SAM HOUSTON STATE UNIVERSITY	15-Apr-21	1,523.96	
			<u>\$ 1,000.00</u>
SAM'S CLUB DIRECT	22-Apr-21	1,000.00	
			<u>\$ 13,475.89</u>
	01-Apr-21	3,038.86	
	08-Apr-21	2,447.52	
	15-Apr-21	2,802.55	
	22-Apr-21	2,529.90	
SAMUELS GLASS COMPANY, LLC	29-Apr-21	2,657.06	
			<u>\$ 2,425.47</u>
	01-Apr-21	517.30	
	08-Apr-21	891.15	
	22-Apr-21	829.82	
SAN ANTONIO BELTING & PULLEY CO INC	29-Apr-21	187.20	
			<u>\$ 446.71</u>
	15-Apr-21	315.12	
	22-Apr-21	131.59	
SAN ANTONIO CHILDREN'S MUSEUM			<u>\$ 50.00</u>
SAN ANTONIO CODE BLUE #2	08-Apr-21	50.00	
			<u>\$ 200.00</u>
SAN ANTONIO INDUSTRIAL SUPPLY	29-Apr-21	200.00	
			<u>\$ 49,621.65</u>



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	01-Apr-21	26,208.30	
	15-Apr-21	34.75	
	22-Apr-21	12,939.00	
	29-Apr-21	10,439.60	
SAN ANTONIO MASONRY AND TOOL SUPPLY INC			\$ 60.00
	29-Apr-21	60.00	
SAN ANTONIO WATER SYSTEM			\$ 189,596.32
	29-Apr-21	189,596.32	
SANCHEZ, ASHLEY			\$ 72.58
	22-Apr-21	72.58	
SANCHEZ, GUILLERMO LEON			\$ 250.00
	01-Apr-21	250.00	
SANCHEZ, JESSICA			\$ 100.00
	01-Apr-21	100.00	
SANCHEZ, JOHANN			\$ 105.00
	01-Apr-21	105.00	
SANCHEZ, MARY R			\$ 37.30
	29-Apr-21	37.30	
SANCHEZ, ROBERTO			\$ 310.00
	01-Apr-21	80.00	
	08-Apr-21	165.00	
	15-Apr-21	65.00	
SANDERS, NORA			\$ 112.67
	01-Apr-21	43.01	
	29-Apr-21	69.66	
SANDERSON, ANDREA			\$ 100.00
	22-Apr-21	100.00	
SANDOVAL, DANETTE			\$ 127.12
	22-Apr-21	127.12	
SANDOVAL, ELVA			\$ 1,456.00
	08-Apr-21	899.00	
	15-Apr-21	320.00	
	29-Apr-21	237.00	
SANTILLAN, JAMES EDWARD			\$ 225.00
	08-Apr-21	145.00	
	15-Apr-21	80.00	
SANTOS, RENEE M.			\$ 23.30
	22-Apr-21	23.30	
SARA LEE FROZEN BAKERY LLC			\$ 12,652.80
	08-Apr-21	6,326.40	
	15-Apr-21	6,326.40	
SAT RADIO COMMUNICATIONS, LTD.			\$ 2,948.48
	08-Apr-21	853.84	
	15-Apr-21	1,535.06	
	22-Apr-21	117.00	
	29-Apr-21	442.58	
SAY IT RIGHT LLC			\$ 145.26
	29-Apr-21	145.26	
SBM GENERAL CONTRACTOR, LLC			\$ 11,975.00
	15-Apr-21	11,975.00	
SCANTRON CORP			\$ 150.00
	01-Apr-21	150.00	
SCHAEFER, BEVERLY			\$ 3,526.90
	29-Apr-21	3,526.90	
SCHAVRIEN, RANDY			\$ 205.00
	01-Apr-21	205.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
SCHOLASTIC BOOK CLUBS			\$ 4,015.00
	01-Apr-21	453.00	
	08-Apr-21	3,562.00	
SCHOLASTIC INC.			\$ 40,035.58
	01-Apr-21	18,546.65	
	08-Apr-21	3,369.25	
	15-Apr-21	2,056.75	
	22-Apr-21	6,562.31	
	29-Apr-21	9,500.62	
SCHOLASTIC TESTING SERVICE INC			\$ 1,643.03
	15-Apr-21	1,643.03	
SCHOOL HEALTH CORPORATION			\$ 11,818.62
	01-Apr-21	10,950.48	
	08-Apr-21	743.18	
	15-Apr-21	124.96	
SCHOOL NURSE SUPPLY, INC.			\$ 1,440.30
	15-Apr-21	1,440.30	
SCHOOL OUTFITTERS, LLC.			\$ 968.54
	01-Apr-21	164.78	
	08-Apr-21	637.98	
	22-Apr-21	165.78	
SCHOOL SPECIALTY LLC			\$ 31,546.18
	01-Apr-21	7,435.34	
	08-Apr-21	4,782.24	
	15-Apr-21	8,388.15	
	22-Apr-21	7,723.37	
	29-Apr-21	3,217.08	
SCHREIBER FOODS INTERNATIONAL, INC.			\$ 3,598.00
	15-Apr-21	3,598.00	
SCHULTZ, THOMAS			\$ 260.00
	22-Apr-21	260.00	
SCI ENTERPRISE LLC			\$ 96,801.00
	01-Apr-21	42,819.23	
	29-Apr-21	53,981.77	
SCOTT, MARY MADONNA			\$ 40.00
	22-Apr-21	40.00	
SCOTT, MONIQUE N			\$ 20.00
	01-Apr-21	20.00	
SCP DISTRIBUTORS LLC			\$ 2,975.21
	29-Apr-21	2,975.21	
SDE, INC.			\$ 195.00
	01-Apr-21	195.00	
SEA WORLD OF TEXAS			\$ 149.97
	01-Apr-21	149.97	
SECREST, JADEN			\$ 210.00
	01-Apr-21	210.00	
SECRETARY OF STATE			\$ 25.00
	22-Apr-21	25.00	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			\$ 91,689.66
	01-Apr-21	45,844.83	
	22-Apr-21	45,844.83	
SEIDLITZ EDUCATION, LLC			\$ 3,791.50
	01-Apr-21	528.97	
	15-Apr-21	3,262.53	
SERNA, PAUL ANTHONY			\$ 330.00
	15-Apr-21	80.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
SETTLES, TRISTAN GABRIEL	22-Apr-21	250.00	<u>\$ 355.00</u>
SEVERIN INTERMEDIATE HOLDINGS, LLC.	01-Apr-21	145.00	
	29-Apr-21	210.00	<u>\$ 57,589.47</u>
SHAH, PARTH	01-Apr-21	55,496.00	
	08-Apr-21	2,093.47	<u>\$ 350.00</u>
SHAR PRODUCTS COMPANY	22-Apr-21	350.00	
	29-Apr-21	402.16	<u>\$ 402.16</u>
SHARP ELECTRONICS CORPORATION	22-Apr-21	23,594.72	<u>\$ 23,594.72</u>
SHERMAN, MICHELLE	22-Apr-21	20.94	<u>\$ 20.94</u>
SHERWIN WILLIAMS CO	01-Apr-21	2,099.08	
	08-Apr-21	213.41	
	15-Apr-21	1,797.36	
	22-Apr-21	216.07	
	29-Apr-21	633.63	
SHI-GOVERNMENT SOLUTIONS INC.			<u>\$ 59.20</u>
	15-Apr-21	29.60	
	29-Apr-21	29.60	
SHINN, JULIE ANN			<u>\$ 840.00</u>
	15-Apr-21	510.00	
	22-Apr-21	165.00	
	29-Apr-21	165.00	
SHREE KISNA GLEN ROSE			<u>\$ 339.19</u>
	26-Apr-21	339.19	
SHUPAK, JIM			<u>\$ 308.00</u>
	15-Apr-21	308.00	
SID TOOL CO INC			<u>\$ 2,815.20</u>
	22-Apr-21	2,815.20	
SIEMSEN, MERCEDES B			<u>\$ 73.98</u>
	22-Apr-21	73.98	
SIGLE, JUDGE			<u>\$ 94.25</u>
	29-Apr-21	94.25	
SIGMA SURVEILLANCE INC			<u>\$ 8,145.12</u>
	08-Apr-21	2,565.12	
	29-Apr-21	5,580.00	
SILLER, JACQUELINE			<u>\$ 57.46</u>
	22-Apr-21	57.46	
SILVA AGUILAR, ANA ISABEL			<u>\$ 10,000.00</u>
	22-Apr-21	10,000.00	
SILVA, CHARLES			<u>\$ 255.00</u>
	01-Apr-21	165.00	
	29-Apr-21	90.00	
SINCLAIR, BRIAN			<u>\$ 495.00</u>
	01-Apr-21	165.00	
	15-Apr-21	165.00	
	29-Apr-21	165.00	
SINCLAIR, GINA L.			<u>\$ 12.43</u>
	08-Apr-21	12.43	
SIRCHIE FINGERPRINT LABORATORIES			<u>\$ 530.89</u>
	22-Apr-21	530.89	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
SISNERO, ALICIA			\$ 125.60
	01-Apr-21	73.58	
	29-Apr-21	52.02	
SISSON, VALERIA R			\$ 100.00
	29-Apr-21	100.00	
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.			\$ 576.30
	15-Apr-21	576.30	
SK AND A., INC.			\$ 189,869.53
	01-Apr-21	110,446.89	
	15-Apr-21	49,721.78	
	29-Apr-21	29,700.86	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			\$ 525.00
	22-Apr-21	525.00	
SKYRM, JAMES A			\$ 80.00
	01-Apr-21	80.00	
SMEBY, SUSAN			\$ 68.99
	22-Apr-21	68.99	
SMITH, CHAD ALAN			\$ 750.00
	01-Apr-21	330.00	
	15-Apr-21	165.00	
	22-Apr-21	255.00	
SMITH, OWEN			\$ 370.00
	01-Apr-21	370.00	
SMITH, REGINALD L			\$ 225.00
	01-Apr-21	145.00	
	15-Apr-21	80.00	
SOCIAL STUDIES SCHOOL SERVICE			\$ 3,922.38
	15-Apr-21	1,647.21	
	22-Apr-21	28.65	
	29-Apr-21	2,246.52	
SOLLARS, AMALIA			\$ 37.74
	08-Apr-21	37.74	
SOLUTION TREE, INC.			\$ 1,362.26
	22-Apr-21	1,232.41	
	29-Apr-21	129.85	
SONOVA USA INC			\$ 76.00
	08-Apr-21	76.00	
SOTO, SANDRA			\$ 93.74
	22-Apr-21	93.74	
SOUTH SAN ANTONIO INDEPENDENT SCHOOL			\$ 368.18
	01-Apr-21	368.18	
SOUTH TEXAS SCHOOL FURNITURE			\$ 24,080.00
	08-Apr-21	24,080.00	
SOUTH TEXAS SWIMMING INC			\$ 2,398.00
	08-Apr-21	2,398.00	
SOUTHERN CALIFORNIA A P INC			\$ 525.00
	29-Apr-21	525.00	
SOUTHERN TIRE MART LLC			\$ 6,812.00
	29-Apr-21	6,812.00	
SOUTHWEST INDEPENDENT SCHOOL DISTRICT			\$ 275.00
	01-Apr-21	275.00	
SOUTHWESTERN BELL TELEPHONE CO			\$ 43,405.49
	01-Apr-21	414.28	
	22-Apr-21	42,541.42	
	29-Apr-21	449.79	
SP APPLICATIONS HOLDINGS LLC			\$ 4,500.00



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
SPANGLER, SANDERS L	29-Apr-21	4,500.00	<u>\$ 80.00</u>
SPARKS, DIANNE L.	22-Apr-21	80.00	<u>\$ 58.58</u>
SPAWGLASS CONTRACTORS INC	08-Apr-21	58.58	<u>\$ 47,920.41</u>
SPECTRUM CORPORATION	01-Apr-21	47,920.41	<u>\$ 238.61</u>
SPEECH CORNER LLC	29-Apr-21	238.61	<u>\$ 184.85</u>
SPEED STACKS, INC.	22-Apr-21	184.85	<u>\$ 714.98</u>
SPENCER, JAMES	08-Apr-21	410.00	
	22-Apr-21	304.98	<u>\$ 500.00</u>
SPHERO, INC.	01-Apr-21	150.00	
	15-Apr-21	175.00	
	29-Apr-21	175.00	<u>\$ 687.45</u>
SPIRAL BINDING LLC	15-Apr-21	687.45	<u>\$ 1,833.90</u>
SPORT SUPPLY GROUP INC	29-Apr-21	1,833.90	<u>\$ 931.42</u>
SPORTS IMPORTS, INC.	08-Apr-21	632.90	
	15-Apr-21	298.52	<u>\$ 1,684.05</u>
SPORTS LEISURE LLC	08-Apr-21	588.60	
	22-Apr-21	1,095.45	<u>\$ 2,557.96</u>
SPORTSENGINE, INC	08-Apr-21	1,144.96	
	29-Apr-21	1,413.00	<u>\$ 399.00</u>
SPOTIFY USA INC	08-Apr-21	399.00	<u>\$ 58.35</u>
ST MARY'S HALL	22-Apr-21	58.35	<u>\$ 500.00</u>
STANBURY UNIFORMS, INC.	29-Apr-21	500.00	<u>\$ 23,317.00</u>
STANDARD INSURANCE CO	08-Apr-21	23,252.00	
	22-Apr-21	65.00	<u>\$ 176,783.34</u>
STAR SHUTTLE & CHARTER	29-Apr-21	176,783.34	<u>\$ 8,538.75</u>
STC ENVIRONMENTAL SERVICES, INC	01-Apr-21	1,518.75	
	08-Apr-21	945.00	
	22-Apr-21	3,037.50	
	29-Apr-21	3,037.50	<u>\$ 13,810.00</u>
STEALTHWEAR PROTECTIVE CLOTHING, INC	01-Apr-21	10,255.00	
	15-Apr-21	3,555.00	<u>\$ 719.40</u>
STEPHENS, RONALD K	29-Apr-21	719.40	<u>\$ 1,452.00</u>
STEUBING, FRED	29-Apr-21	1,452.00	<u>\$ 220.00</u>
	01-Apr-21	220.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
STEUCK, KURT WILLIAM			\$ 12,000.00
	08-Apr-21	6,000.00	
	15-Apr-21	6,000.00	
STEVE WEISS MUSIC, INC.			\$ 1,849.90
	08-Apr-21	209.95	
	15-Apr-21	1,639.95	
STINE, SHAUN D			\$ 145.00
	08-Apr-21	145.00	
STOLTE, STEVEN PRESTON			\$ 450.00
	22-Apr-21	450.00	
STOWE, CLAUDIA, E.			\$ 141.07
	22-Apr-21	141.07	
STRUCTURA INC			\$ 285,342.92
	15-Apr-21	285,342.92	
STUTTERING THERAPY RESOURCES INC			\$ 80.78
	01-Apr-21	80.78	
SUCCESS FOR ALL FOUNDATION			\$ 6,000.00
	29-Apr-21	6,000.00	
SUCCESSORIES INC			\$ 474.08
	22-Apr-21	474.08	
SUMMERS, JONATHAN WARREN			\$ 94.25
	15-Apr-21	94.25	
SUMMIT AUTOMOTIVE, INC.			\$ 6,693.03
	01-Apr-21	1,033.65	
	29-Apr-21	5,659.38	
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN			\$ 750.00
	22-Apr-21	750.00	
SUPER BAKERY			\$ 7,484.40
	22-Apr-21	7,484.40	
SUPER DUPER, INC.			\$ 7,970.78
	01-Apr-21	212.74	
	08-Apr-21	6,475.19	
	15-Apr-21	375.00	
	22-Apr-21	907.85	
SUPPORTING EMOTIONAL NEEDS OF THE GIFTED			\$ 598.00
	15-Apr-21	598.00	
SWANK MOTION PICTURES, INC.			\$ 5,967.00
	01-Apr-21	1,250.00	
	08-Apr-21	2,306.00	
	22-Apr-21	2,411.00	
SWIMFREAK LLC			\$ 225.00
	15-Apr-21	225.00	
SYSCO CENTRAL TEXAS, INC.			\$ 72,881.17
	01-Apr-21	15,384.00	
	08-Apr-21	7,692.00	
	15-Apr-21	20,919.45	
	22-Apr-21	7,692.00	
	29-Apr-21	21,193.72	
T & W TIRE LLC			\$ 189.40
	29-Apr-21	189.40	
TANGIBLE PLAY, INC.			\$ 78.00
	22-Apr-21	78.00	
TARANGO, STEPHANIE RACHEL			\$ 95.26
	08-Apr-21	95.26	
TASMAN GEOSCIENCES INC			\$ 5,753.71
	22-Apr-21	5,753.71	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
TAYLOR MADE HOSE			\$ 379.04
	29-Apr-21	379.04	
TAYLOR, SNOLANDRA			\$ 125.00
	29-Apr-21	125.00	
TAYMARK			\$ 1,194.69
	29-Apr-21	1,194.69	
TCG GROUP HOLDINGS, LLP			\$ 988,612.30
	02-Apr-21	11,349.32	
	08-Apr-21	5,922.00	
	16-Apr-21	11,239.32	
	30-Apr-21	960,101.66	
TDSA LLC			\$ 95.28
	08-Apr-21	95.28	
TEACHER CREATED MATERIALS			\$ 2,881.93
	08-Apr-21	21.98	
	29-Apr-21	2,859.95	
TEACHER RETIREMENT OF TEXAS			\$ 7,208,005.20
	06-Apr-21	7,208,005.20	
TEACHER SYNERGY, LLC			\$ 900.61
	01-Apr-21	86.99	
	15-Apr-21	78.58	
	22-Apr-21	507.46	
	29-Apr-21	227.58	
TEACHERS COLLEGE, COLUMBIA UNIVERSITY			\$ 1,950.00
	15-Apr-21	1,950.00	
TEACHING SYSTEMS INC			\$ 10,217.00
	22-Apr-21	10,217.00	
TECHNICAL LABORATORY SYSTEMS INC			\$ 2,421.00
	01-Apr-21	1,000.00	
	22-Apr-21	1,421.00	
TEJEDA, RAY			\$ 90.00
	22-Apr-21	90.00	
TELLO, RUBEN RICHARD			\$ 30.27
	15-Apr-21	30.27	
TELLUS EQUIPMENT SOLUTIONS LLC			\$ 693.50
	08-Apr-21	532.00	
	15-Apr-21	66.00	
	22-Apr-21	95.50	
TENNIS OUTLET, INC.			\$ 1,800.00
	22-Apr-21	1,800.00	
TERO TECHNOLOGIES, INC.			\$ 11,506.66
	01-Apr-21	10,475.29	
	29-Apr-21	1,031.37	
TERRA NOVA VIOLINS			\$ 350.00
	22-Apr-21	350.00	
TERRACON CONSULTANTS INC			\$ 1,721.00
	15-Apr-21	1,721.00	
TEXAS A & M UNIVERSITY			\$ 1,150.00
	22-Apr-21	575.00	
	29-Apr-21	575.00	
TEXAS AGRILIFE EXTENSION CONFERENCE SRV			\$ 119.69
	08-Apr-21	119.69	
TEXAS AIR PRODUCTS LTD			\$ 6,008.00
	01-Apr-21	2,450.00	
	08-Apr-21	354.00	
	15-Apr-21	250.00	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
TEXAS AIRSYSTEMS INC.	29-Apr-21	2,954.00	<u>\$ 2,998.00</u>
	01-Apr-21	1,909.00	
	22-Apr-21	1,089.00	
TEXAS ART EDUCATION ASSOC			<u>\$ 5,046.00</u>
	22-Apr-21	5,046.00	
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION			<u>\$ 1,280.00</u>
	29-Apr-21	1,280.00	
TEXAS ASSOCIATION FOR LITERACY			<u>\$ 2,160.00</u>
	22-Apr-21	2,160.00	
TEXAS ASSOCIATION FOR SUPERVISION			<u>\$ 1,546.00</u>
	01-Apr-21	1,546.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS			<u>\$ 4,742.34</u>
	15-Apr-21	115.65	
	22-Apr-21	4,626.69	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			<u>\$ 1,965.00</u>
	01-Apr-21	305.00	
	08-Apr-21	735.00	
	15-Apr-21	135.00	
	22-Apr-21	790.00	
TEXAS ASSOCIATION OF SCHOOL LIBRARY			<u>\$ 100.00</u>
	15-Apr-21	100.00	
TEXAS ASSOCIATION OF SCHOOL PERSONNEL			<u>\$ 645.00</u>
	29-Apr-21	645.00	
TEXAS ASSOCIATION OF SECONDARY			<u>\$ 456.18</u>
	29-Apr-21	456.18	
TEXAS CAUCUS OF BLACK			<u>\$ 115.00</u>
	15-Apr-21	115.00	
TEXAS CHRISTIAN UNIVERSITY			<u>\$ 1,650.00</u>
	01-Apr-21	550.00	
	15-Apr-21	550.00	
	29-Apr-21	550.00	
TEXAS COMPUTER EDUCATION ASSOC			<u>\$ 1,113.00</u>
	29-Apr-21	1,113.00	
TEXAS COUNCIL OF ADMINISTRATOR			<u>\$ 1,350.00</u>
	15-Apr-21	980.00	
	22-Apr-21	245.00	
	29-Apr-21	125.00	
TEXAS COUNCIL ON ECONOMIC EDUCATION			<u>\$ 110.00</u>
	22-Apr-21	110.00	
TEXAS DEPARTMENT OF INFORMATION RESOURCES			<u>\$ 16,089.72</u>
	22-Apr-21	16,089.72	
TEXAS DEPARTMENT OF MOTOR VEHICLES			<u>\$ 119.50</u>
	01-Apr-21	7.50	
	15-Apr-21	112.00	
TEXAS DEPARTMENT OF PUBLIC SAFETY			<u>\$ 510.00</u>
	29-Apr-21	510.00	
TEXAS DEPARTMENT OF STATE HEALTH			<u>\$ 176.00</u>
	15-Apr-21	176.00	
TEXAS EDUCATION AGENCY			<u>\$ 637.50</u>
	01-Apr-21	637.50	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			<u>\$ 3,679.09</u>
	01-Apr-21	279.00	
	15-Apr-21	1,275.00	
	22-Apr-21	378.00	
	29-Apr-21	1,747.09	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
TEXAS ENGINEERING EXPERIMENT STATION			\$ 225.00
	29-Apr-21	225.00	
TEXAS ENTERPRISES, INC.			\$ 7,784.68
	01-Apr-21	2,894.35	
	08-Apr-21	2,452.19	
	15-Apr-21	1,412.50	
	29-Apr-21	1,025.64	
TEXAS GUARANTEED STUDENT LOAN CORP			\$ 29.05
	01-Apr-21	29.05	
TEXAS HEALTH OCCUPATIONS ASSOCIATION, INC			\$ 3,000.00
	08-Apr-21	3,000.00	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			\$ 2,410.50
	08-Apr-21	650.00	
	29-Apr-21	1,760.50	
TEXAS LIBRARY ASSOCIATION			\$ 314.00
	08-Apr-21	314.00	
TEXAS LOCK & DOOR CLOSER INC			\$ 2,453.58
	01-Apr-21	1,199.38	
	15-Apr-21	96.20	
	22-Apr-21	1,158.00	
TEXAS MULTI-CHEM LTD.			\$ 8,824.00
	22-Apr-21	8,824.00	
TEXAS MUNICIPAL POLICE ASSOCIATION			\$ 252.00
	29-Apr-21	252.00	
TEXAS NAUTICAL REPAIR, INC.			\$ 400.00
	22-Apr-21	400.00	
TEXAS OCCUPATIONAL THERAPY ASSOCIATION, INC			\$ 2,050.00
	01-Apr-21	2,050.00	
TEXAS PARKS AND WILDLIFE FOUNDATION			\$ 810.00
	01-Apr-21	810.00	
TEXAS REHABILITATION AND HABILITATION SPECIALISTS			\$ 600.00
	08-Apr-21	600.00	
TEXAS SCENIC COMPANY INC			\$ 6,099.00
	01-Apr-21	6,000.00	
	29-Apr-21	99.00	
TEXAS STATE COMPTROLLER			\$ 2,999.85
	15-Apr-21	100.00	
	19-Apr-21	2,899.85	
TEXAS STATE DIRECTORY			\$ 47.30
	15-Apr-21	47.30	
TEXAS STATE HISTORICAL ASSOCIATION			\$ 275.00
	01-Apr-21	275.00	
TEXAS STATE JUNIOR CLASSICAL LEAGUE			\$ 770.00
	15-Apr-21	270.00	
	22-Apr-21	500.00	
TEXAS STATE TEACHERS ASSOCIATION			\$ 4,920.32
	29-Apr-21	4,920.32	
TEXAS STATE UNIVERSITY			\$ 3,100.00
	15-Apr-21	800.00	
	22-Apr-21	1,500.00	
	29-Apr-21	800.00	
TEXAS STATEWIDE NETWORK OF ASSESSMENT PROFESSIONAL			\$ 40.00
	01-Apr-21	40.00	
TEXAS TECH UNIVERSITY			\$ 1,500.00
	29-Apr-21	1,500.00	
TEXAS TROPHIES INC			\$ 2,447.50



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
TEXAZ HOSPITALITY INVESTMENT GROUP LLC	01-Apr-21	2,447.50	<u>\$ 1,487.85</u>
TFD UNLIMITED LLC	08-Apr-21	1,487.85	<u>\$ 770.00</u>
THERAPRO, INC.	22-Apr-21	770.00	<u>\$ 453.04</u>
THERAPY SHOPPE INC	29-Apr-21	453.04	<u>\$ 3,129.98</u>
	15-Apr-21	262.74	
THIBODEAUX, LANNY ROYCE	29-Apr-21	2,867.24	<u>\$ 259.37</u>
THINKFUN INC	01-Apr-21	259.37	<u>\$ 147.20</u>
THOMAS J PETERSON LLC	22-Apr-21	147.20	<u>\$ 368.23</u>
THOMAS REPROGRAPHICS INC	15-Apr-21	368.23	<u>\$ 200.00</u>
THRAILKILL, DENNIS	15-Apr-21	200.00	<u>\$ 978.00</u>
TIGER SANITATION INC	01-Apr-21	978.00	<u>\$ 9,685.00</u>
	22-Apr-21	4,842.50	
TIME WARNER CABLE	29-Apr-21	4,842.50	<u>\$ 4,515.92</u>
	01-Apr-21	2,023.46	
T-MOBILE USA INC	22-Apr-21	1,646.48	
	29-Apr-21	845.98	<u>\$ 19,635.35</u>
TOBII DYNAVOX, LLC.	15-Apr-21	19,635.35	<u>\$ 2,977.98</u>
TOEDT, REBECCA	15-Apr-21	2,977.98	<u>\$ 125.78</u>
TOGETHER GROUP, LLC	22-Apr-21	125.78	<u>\$ 5,475.00</u>
	15-Apr-21	5,000.00	
TOOL MART INC	22-Apr-21	475.00	<u>\$ 171.01</u>
TOOLE, CASSANDRA M	29-Apr-21	171.01	<u>\$ 53.48</u>
TOPSIDE CONTRACTING, LLC	29-Apr-21	53.48	<u>\$ 136,845.00</u>
TORRES, DANIEL	22-Apr-21	136,845.00	<u>\$ 165.00</u>
TORRES-MAY, HECTOR	01-Apr-21	165.00	<u>\$ 470.00</u>
	01-Apr-21	305.00	
TOTAL REGISTRATION, LLC.	29-Apr-21	165.00	<u>\$ 2,725.40</u>
TOWNSEND PRESS	29-Apr-21	2,725.40	<u>\$ 45.69</u>
TPA OF TEXAS INVESTMENTS, LLC	22-Apr-21	45.69	<u>\$ 242,488.41</u>
	01-Apr-21	11,009.06	
	29-Apr-21	14,037.59	
TPR EDUCATION, LLC.	30-Apr-21	217,441.76	<u>\$ 92,625.00</u>



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
TPW INC	22-Apr-21	92,625.00	
			\$ 2,100.00
TRAN, ALAN	29-Apr-21	2,100.00	
			\$ 160.00
TRANE U.S., INC	08-Apr-21	160.00	
			\$ 4,143.46
TRANSWORLD SYSTEMS, INC.	01-Apr-21	505.54	
	08-Apr-21	282.04	
	22-Apr-21	1,856.81	
	29-Apr-21	1,499.07	
			\$ 2,399.95
TREE HOUSE, INC.	01-Apr-21	429.50	
	15-Apr-21	454.11	
	29-Apr-21	1,516.34	
			\$ 24,569.61
TREETOP PRODUCTS INC	01-Apr-21	7,728.91	
	08-Apr-21	1,946.80	
	15-Apr-21	5,546.35	
	22-Apr-21	4,955.80	
	29-Apr-21	4,391.75	
			\$ 1,185.89
TREVINO III, JOSE M.	08-Apr-21	1,120.89	
	15-Apr-21	65.00	
			\$ 80.00
TREVINO JR, ARTURO H	01-Apr-21	80.00	
			\$ 320.00
TREVINO, STEPHANIE	01-Apr-21	160.00	
	08-Apr-21	160.00	
			\$ 100.00
TREVOR ROMAIN COMPANY, THE	01-Apr-21	100.00	
			\$ 232.95
TRINIDAD, WYATT ANDREW	01-Apr-21	232.95	
			\$ 170.00
TRIPLE S STEEL SUPPLY CO / INTSEL STEEL	01-Apr-21	80.00	
	22-Apr-21	90.00	
			\$ 2,685.10
TROXELL COMMUNICATIONS, INC.	15-Apr-21	439.40	
	22-Apr-21	2,245.70	
			\$ 289,406.32
TRUMBLY, JEREMIAH	01-Apr-21	111,295.00	
	08-Apr-21	2,974.00	
	15-Apr-21	59,831.00	
	22-Apr-21	2,990.00	
	29-Apr-21	112,316.32	
			\$ 210.00
TURNEY, NATHAN KYLE	01-Apr-21	210.00	
			\$ 239.72
TURNITIN, LLC.	01-Apr-21	239.72	
			\$ 2,168.00
TWIN CITY HARDWARE COMPANY INC	08-Apr-21	2,168.00	
			\$ 867.00
TXDOT	15-Apr-21	489.00	
	22-Apr-21	378.00	
			\$ 1.63
TYLER TECHNOLOGIES INC	08-Apr-21	1.63	
			\$ 650.00



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
TYLER, KENNETH BRYAN	15-Apr-21	650.00	\$ 325.00
	01-Apr-21	150.00	
TYSON PREPARED FOODS INC	15-Apr-21	175.00	\$ 35,616.00
	01-Apr-21	23,616.00	
U S TOY CO INC.	29-Apr-21	12,000.00	\$ 3,063.90
	01-Apr-21	783.67	
	15-Apr-21	1,670.96	
U-HAUL INTERNATIONAL	29-Apr-21	609.27	\$ 121.33
ULINE	22-Apr-21	121.33	\$ 6,498.61
	01-Apr-21	1,975.91	
	15-Apr-21	685.97	
UNIFIRST CORPORATION	29-Apr-21	3,836.73	\$ 21,692.99
	01-Apr-21	329.00	
	08-Apr-21	6,274.56	
	15-Apr-21	3,258.36	
	22-Apr-21	1,355.61	
	29-Apr-21	10,475.46	
UNITED HEALTHCARE INSURANCE COMPANY			\$ 7,600,080.94
UNITED REFRIGERATION INC	30-Apr-21	7,600,080.94	\$ 7,675.83
	01-Apr-21	1,789.46	
	08-Apr-21	3,274.83	
	15-Apr-21	1,344.63	
	22-Apr-21	1,266.91	
UNITED RENTALS NORTH AMERICA, INC.			\$ 351.75
	01-Apr-21	250.54	
	22-Apr-21	101.21	
UNITED SEATING AND MOBILITY, LLC.			\$ 4,460.00
	29-Apr-21	4,460.00	
UNITED STATES POSTAL SERVICE			\$ 5,324.00
	01-Apr-21	4,115.00	
	15-Apr-21	300.00	
	22-Apr-21	711.00	
	29-Apr-21	198.00	
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY			\$ 20,317.20
	29-Apr-21	20,317.20	
UNIVERSITY OF NORTH TEXAS			\$ 480.00
	01-Apr-21	240.00	
	22-Apr-21	240.00	
UNIVERSITY OF TEXAS @ ARLINGTON			\$ 1,600.00
	29-Apr-21	1,600.00	
UNIVERSITY OF TEXAS @ SAN ANTONIO			\$ 40,250.00
	15-Apr-21	37,800.00	
	22-Apr-21	800.00	
	29-Apr-21	1,650.00	
UNIVERSITY OF TEXAS AT AUSTIN			\$ 2,391.04
	15-Apr-21	2,391.04	
UNIVERSITY OF TEXAS HEALTH SCIENCE			\$ 129.99
	01-Apr-21	129.99	
UPPER EDGE TECHNOLOGIES INC			\$ 92,366.45



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	08-Apr-21	49,214.15	
	22-Apr-21	12,710.85	
	29-Apr-21	30,441.45	
URDIALES, MICHAEL A.			\$ 165.00
	15-Apr-21	165.00	
URRUTIA III, FRANCISCO			\$ 43.50
	15-Apr-21	43.50	
US FOODS INC			\$ 80,763.08
	01-Apr-21	14,941.44	
	08-Apr-21	29,758.40	
	15-Apr-21	20,751.74	
	22-Apr-21	240.80	
	29-Apr-21	15,070.70	
VALCOUR CASEWORK, INC.			\$ 22,728.00
	15-Apr-21	22,728.00	
VALDEZ, LAURA			\$ 125.00
	22-Apr-21	125.00	
VALDEZ, MARK			\$ 3,000.00
	29-Apr-21	3,000.00	
VALDEZ, ZELDA J.			\$ 183.00
	01-Apr-21	183.00	
VALENCIANO, VERONICA M			\$ 22.51
	22-Apr-21	22.51	
VALIDATE ME! LLC			\$ 1,225.00
	29-Apr-21	1,225.00	
VALLEY SPEECH LANGUAGE & LEARNING CENTER			\$ 764.50
	15-Apr-21	599.50	
	29-Apr-21	165.00	
VANEK, SCOTT			\$ 388.00
	01-Apr-21	388.00	
VANFOSSON, CHRISTOPHER A			\$ 105.00
	01-Apr-21	105.00	
VARA, ROLAND S			\$ 125.00
	15-Apr-21	125.00	
VARIDESH, LLC.			\$ 175.50
	29-Apr-21	175.50	
VARSITY BRANDS HOLDING COMPANY INC			\$ 48,273.62
	01-Apr-21	1,080.00	
	08-Apr-21	11,231.27	
	15-Apr-21	3,814.23	
	22-Apr-21	32,130.30	
	29-Apr-21	17.82	
VASQUEZ, RUBEN			\$ 270.00
	15-Apr-21	180.00	
	22-Apr-21	90.00	
VAZQUEZ, IZUMI			\$ 120.00
	29-Apr-21	120.00	
VEGA III, LOUIS			\$ 310.00
	01-Apr-21	310.00	
VEGA JR., LOUIS			\$ 165.00
	01-Apr-21	165.00	
VERA, YVONNE			\$ 67.76
	29-Apr-21	67.76	
VERASTIGUI, JESSE			\$ 125.00
	22-Apr-21	125.00	
VERIZON CONNECT NWF INC			\$ 950.00



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
VERNIER SOFTWARE	22-Apr-21	950.00	\$ 2,940.35
VICAN INC	22-Apr-21	2,940.35	\$ 1,330.00
VILLARREAL, ALBERT	08-Apr-21	1,330.00	\$ 165.00
VILLARREAL, GRACIELA	01-Apr-21	165.00	\$ 89.00
VILLARREAL, JAVIER MORONES	29-Apr-21	89.00	\$ 145.00
VIRASINHA, MANAHARA	15-Apr-21	145.00	\$ 100.00
VIRTUAL MEET EXPERIENCE LLC	22-Apr-21	100.00	\$ 300.00
VITELA, CARLOS	08-Apr-21	300.00	\$ 635.00
VOYAGER SOPRIS LEARNING INC	01-Apr-21	635.00	\$ 8,221.29
VULCAN MATERIALS CO	22-Apr-21	8,221.29	\$ 1,542.04
	08-Apr-21	469.20	
	15-Apr-21	495.00	
	22-Apr-21	282.84	
	29-Apr-21	295.00	
VWR FUNDING, INC.			\$ 24,862.47
	01-Apr-21	2,249.83	
	15-Apr-21	15,249.39	
	22-Apr-21	7,220.57	
	29-Apr-21	142.68	
VWR INTERNATIONAL CO.			\$ 29,156.17
	01-Apr-21	4,605.42	
	08-Apr-21	16,461.60	
	15-Apr-21	6,931.20	
	22-Apr-21	949.07	
	29-Apr-21	208.88	
W.A. KRAPF, INC. - MAGNATAG VISIBLE SYSTEMS			\$ 560.04
	08-Apr-21	560.04	
W.R. GRIGGS CONSTRUCTION CO. INC			\$ 628,931.00
	08-Apr-21	367,641.00	
	22-Apr-21	261,290.00	
W.W. GRAINGER, INC.			\$ 64,935.76
	01-Apr-21	19,270.06	
	08-Apr-21	2,988.58	
	15-Apr-21	10,269.45	
	22-Apr-21	21,848.88	
	29-Apr-21	10,558.79	
WAGNER, JACOB			\$ 165.00
	22-Apr-21	165.00	
WAIBEL, KIRK H			\$ 65.00
	22-Apr-21	65.00	
WAINER, WILLIAM J.			\$ 115.30
	08-Apr-21	115.30	
WALKER, KIMBERLY D			\$ 102.26
	29-Apr-21	102.26	
WALSH GALLEGOS TREVINO KYLE & ROBINSON P. C.			\$ 48,066.50
	08-Apr-21	48,066.50	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
WALTON DISTRIBUTING CO INC			\$ 3,017.85
	01-Apr-21	3,017.85	
WASHINGTON STATE SUPPORT REGISTRY			\$ 60.00
	29-Apr-21	60.00	
WATTS EQUIPMENT INC.			\$ 1,525.24
	01-Apr-21	1,525.24	
WAY II., LACY D			\$ 107.74
	22-Apr-21	107.74	
WEAVER AND TIDWELL, LLP			\$ 5,000.00
	08-Apr-21	5,000.00	
WEBIDCARD, INC.			\$ 22,751.00
	08-Apr-21	22,751.00	
WEDDELL, ELIJAH THOMAS			\$ 184.91
	08-Apr-21	184.91	
WEED, JOHN			\$ 145.00
	08-Apr-21	145.00	
WEINKAUF, JON			\$ 165.00
	15-Apr-21	165.00	
WEISSMAN'S DESIGNS FOR DANCE			\$ 2,972.07
	15-Apr-21	1,199.30	
	22-Apr-21	570.75	
	29-Apr-21	1,202.02	
WELLS, BRANDY			\$ 190.62
	22-Apr-21	190.62	
WENDT, JOSHUA			\$ 720.00
	29-Apr-21	720.00	
WESLEY, DAVID SCOTT			\$ 750.00
	22-Apr-21	750.00	
WEST MUSIC CO			\$ 3,193.60
	01-Apr-21	40.24	
	08-Apr-21	2,140.23	
	15-Apr-21	579.22	
	22-Apr-21	198.86	
	29-Apr-21	235.05	
WEST OSO INDEPENDENT SCHOOL DISTRICT			\$ 833.00
	22-Apr-21	833.00	
WEST, ROBERT G			\$ 310.00
	22-Apr-21	310.00	
WESTERN PSYCHOLOGICAL SERVICES			\$ 4,557.40
	08-Apr-21	66.60	
	15-Apr-21	1,593.00	
	22-Apr-21	2,897.80	
WHITE, DRAKE D			\$ 657.31
	22-Apr-21	500.00	
	29-Apr-21	157.31	
WHITE, HELEN H			\$ 22.01
	08-Apr-21	22.01	
WHITE, MARICELA G.			\$ 118.44
	08-Apr-21	118.44	
WHITFIELD, AMBER RAE			\$ 134.34
	01-Apr-21	134.34	
WHITNEY, LARISSA			\$ 205.00
	01-Apr-21	80.00	
	22-Apr-21	125.00	
WILLIAM V. MAC GILL & CO.			\$ 799.80
	22-Apr-21	799.80	



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
WILLIAMS, TROY D			\$ 218.05
	01-Apr-21	218.05	
WILRIDGE, WALTER RAY			\$ 240.00
	29-Apr-21	240.00	
WILSON, HOWARD R			\$ 165.00
	08-Apr-21	165.00	
WILSON, LEANNE RAQUET			\$ 101.19
	22-Apr-21	101.19	
WIMBERLEY INDEPENDENT SCHOOL DISTRICT			\$ 167.50
	29-Apr-21	167.50	
WINGET, DANIEL A			\$ 165.00
	29-Apr-21	165.00	
WITTE MUSEUM			\$ 175.00
	29-Apr-21	175.00	
WOLF, BENJAMIN			\$ 175.00
	22-Apr-21	175.00	
WOMEN OF LAW ENFORCEMENT			\$ 825.00
	22-Apr-21	275.00	
	29-Apr-21	550.00	
WOOD, CYNTHIA			\$ 240.00
	15-Apr-21	240.00	
WOODS, BRIAN			\$ 451.36
	08-Apr-21	451.36	
WOODTOOLS OF TEXAS LTD			\$ 172.84
	15-Apr-21	172.84	
WOODWIND & BRASSWIND, INC.			\$ 234.93
	22-Apr-21	234.93	
WRICO CORPORATION			\$ 544.50
	08-Apr-21	544.50	
WRIGHT, JASON			\$ 225.00
	15-Apr-21	225.00	
WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC			\$ 108.75
	08-Apr-21	108.75	
WSG SILVERHORN GOLF CLUB OF TEXAS IV, LP			\$ 4,312.60
	22-Apr-21	4,312.60	
WYLIE, SHANNON			\$ 100.00
	29-Apr-21	100.00	
XL PARTS LLC			\$ 4,737.20
	01-Apr-21	447.90	
	08-Apr-21	1,058.21	
	15-Apr-21	1,361.15	
	22-Apr-21	656.95	
	29-Apr-21	1,212.99	
XTREME SWIM INC			\$ 629.97
	15-Apr-21	629.97	
YATES, LESLYE			\$ 70.00
	22-Apr-21	70.00	
YETTER, KYUNGJA KWON			\$ 80.00
	22-Apr-21	80.00	
YI, DAVID SUP			\$ 350.00
	22-Apr-21	350.00	
YORK, AARON			\$ 148.00
	01-Apr-21	148.00	
YOUNG, SUSAN AMY			\$ 160.00
	22-Apr-21	160.00	
ZAMORA, SAMUEL			\$ 355.00



Northside Independent School District
FY 20-21 Payments from 4/1/2021 through 4/30/2021

Vendor Name	Check Date	Check Amount	Total Paid
	01-Apr-21	230.00	
	22-Apr-21	125.00	
ZANER - BLOSER EDUCATIONAL PUBLISHERS			\$ 3,162.74
	15-Apr-21	1,642.19	
	29-Apr-21	1,520.55	
ZAPATA, MARISA ELENA			\$ 146.67
	01-Apr-21	146.67	
Grand Total			\$ 54,767,219.38