



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
1ST FP SERVICES LLC			\$ 10,580.00
	2-May-24	3,460.00	
	16-May-24	3,400.00	
	23-May-24	1,440.00	
	30-May-24	2,280.00	
210 DANCE CENTER			\$ 2,750.00
	23-May-24	2,750.00	
22ND CENTURY TECHNOLOGY INC			\$ 39,940.50
	2-May-24	14,361.64	
	9-May-24	8,299.19	
	23-May-24	8,496.23	
	30-May-24	8,783.44	
4IMPRINT, INC.			\$ 838.66
	9-May-24	838.66	
806 EVENTS LLC			\$ 2,087.50
	9-May-24	2,087.50	
9 SQUARE IN THE AIR			\$ 499.70
	9-May-24	156.00	
	23-May-24	306.01	
	30-May-24	37.69	
911 INTERPRETERS INC			\$ 2,539.02
	30-May-24	2,539.02	
A-1 SPORTS CENTER INC			\$ 22,973.75
	2-May-24	1,913.00	
	9-May-24	745.00	
	16-May-24	5,450.25	
	23-May-24	6,717.50	
	30-May-24	8,148.00	
A3 BROTHERS, INC.			\$ 1,713.00
	9-May-24	149.80	
	16-May-24	1,283.58	
	23-May-24	251.66	
	30-May-24	27.96	
A3 COMMUNICATIONS INC			\$ 14,789.28
	2-May-24	14,789.28	
AARON JR, WILBERT LEE			\$ 1,030.00
	9-May-24	150.00	
	16-May-24	150.00	
	30-May-24	730.00	
ABDO PUBLISHING CO			\$ 1,496.70
	23-May-24	1,496.70	
ABLENET INC			\$ 12,715.00
	2-May-24	795.00	
	16-May-24	1,320.00	
	30-May-24	10,600.00	
ACCELERATE LEARNING, INC.			\$ 5,495.30
	2-May-24	4,689.80	
	23-May-24	805.50	
ACCO BRANDS CORPORATION			\$ 2,382.21
	2-May-24	2,382.21	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
ACCUTRAIN CORP			\$ 2,308.00
	16-May-24	2,308.00	
ACE FLOOR SOLUTIONS, LLC			\$ 201.48
	2-May-24	201.48	
ACE MART RESTAURANT SUPPLY CO.			\$ 11,128.12
	2-May-24	2,133.44	
	9-May-24	46.78	
	23-May-24	171.18	
	30-May-24	8,776.72	
ACOSTA, MICHELLE			\$ 300.00
	16-May-24	150.00	
	30-May-24	150.00	
ACP CREATIVIT LLC			\$ 8,452.48
	2-May-24	2,891.04	
	9-May-24	2,268.20	
	16-May-24	287.00	
	23-May-24	1,722.00	
	30-May-24	1,284.24	
ACTION ATTRACTIONS, LLC.			\$ 1,299.35
	16-May-24	1,299.35	
ADAMS, MELINDA			\$ 40.00
	2-May-24	40.00	
ADAMS, WILLIAM			\$ 3,700.00
	2-May-24	1,900.00	
	23-May-24	1,800.00	
ADLTP, INC			\$ 5,893.39
	2-May-24	467.74	
	9-May-24	2,061.85	
	16-May-24	1,348.26	
	23-May-24	1,591.43	
	30-May-24	424.11	
ADVANCED MECHANICAL SYSTEMS, INC			\$ 2,540.00
	23-May-24	2,540.00	
AFP HOLDING LLC			\$ 28,160.00
	2-May-24	14,080.00	
	16-May-24	14,080.00	
A-GAS US INC			\$ 4,033.00
	2-May-24	1,333.00	
	16-May-24	1,100.00	
	23-May-24	800.00	
	30-May-24	800.00	
AGUILAR, FERNANDO			\$ 200.00
	2-May-24	10.00	
	16-May-24	190.00	
AGUILAR, JOSE F			\$ 1,800.00
	23-May-24	1,800.00	
AGUILERA, ANAHI			\$ 3,000.00
	23-May-24	3,000.00	
AGUIRRE, ERNESTO			\$ 1,500.00
	23-May-24	1,500.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
AGUIRRE-JIMENEZ, GRACIE			\$ 26.40
	9-May-24	26.40	
AIKG LLC			\$ 3,000.00
	30-May-24	3,000.00	
AIR CASTLES LLC			\$ 550.00
	16-May-24	550.00	
AIR FORCE ASSOCIATION			\$ 99.00
	9-May-24	99.00	
AIRBORNE ATHLETICS, INC.			\$ 13,477.96
	16-May-24	13,477.96	
AIRBORNE FLAG & FLAGPOLE LLC			\$ 1,001.74
	16-May-24	694.00	
	23-May-24	307.74	
AKU GROUP III INC			\$ 347.43
	23-May-24	347.43	
ALAMO ANIMAL ENCOUNTERS			\$ 800.00
	16-May-24	800.00	
ALAMO ARCHITECTS, INC.			\$ 31,937.35
	16-May-24	31,937.35	
ALAMO CITY INTERPRETERS LLC			\$ 36,082.25
	2-May-24	19,258.50	
	16-May-24	8,612.00	
	23-May-24	8,211.75	
ALAMO COMMUNITY COLLEGE DISTRICT			\$ 2,000.00
	13-May-24	200.00	
	16-May-24	1,800.00	
ALAMO CORRAL LLC			\$ 141.12
	16-May-24	141.12	
ALAMO DOOR SYSTEMS OF TEXAS, INC.			\$ 10,325.00
	2-May-24	2,072.00	
	16-May-24	7,953.00	
	30-May-24	300.00	
ALAMO ENVIRONMENTAL, INC			\$ 4,800.00
	9-May-24	2,350.00	
	16-May-24	2,450.00	
ALAMO INDUSTRIAL GROUP, INC.			\$ 14,193.69
	2-May-24	7,242.39	
	9-May-24	1,074.54	
	16-May-24	2,737.54	
	30-May-24	3,139.22	
ALAMO MUSIC CENTER			\$ 152.00
	2-May-24	152.00	
ALAMO WELDING & BOILER WORKS INC			\$ 2,100.00
	23-May-24	2,100.00	
ALANIS, ALINA RAE			\$ 78.00
	23-May-24	78.00	
ALANIZ, LAWRENCE			\$ 1,140.00
	23-May-24	600.00	
	30-May-24	540.00	
ALBRIGHT, JANETH V			\$ 203.54
	2-May-24	203.54	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
ALDACO, MARIO			\$ 230.00
	9-May-24	230.00	
ALDERETE, FRANCISCO			\$ 87.91
	2-May-24	87.91	
ALERT SERVICES INC			\$ 15,177.62
	2-May-24	5,476.44	
	9-May-24	78.00	
	16-May-24	6,056.63	
	23-May-24	3,566.55	
ALESCO GROUP LLC, THE			\$ 7,749.69
	9-May-24	7,749.69	
ALFARO, MARY			\$ 79.06
	16-May-24	79.06	
ALL AMERICAN SPORTS CORP			\$ 24,985.61
	2-May-24	8,253.00	
	16-May-24	15,282.89	
	30-May-24	1,449.72	
ALLEN, JOSLYN W.			\$ 82.07
	16-May-24	82.07	
ALLEN, ROY			\$ 142.58
	9-May-24	142.58	
ALLEN-JONES, MELISSA			\$ 53.73
	9-May-24	53.73	
ALLENSTEIN, RICHARD R.			\$ 90.00
	16-May-24	90.00	
ALL-STAR INFLATABLES INC			\$ 21,197.50
	9-May-24	14,215.00	
	30-May-24	6,982.50	
ALMENDAREZ, CRYSTAL			\$ 193.00
	16-May-24	193.00	
ALPHA FOODS CO			\$ 41,530.86
	9-May-24	41,530.86	
AL'S HOBBY SHOP			\$ 679.91
	9-May-24	264.35	
	16-May-24	112.38	
	23-May-24	303.18	
ALTERMAN, INC			\$ 335,507.75
	16-May-24	335,507.75	
ALTEX ELECTRONICS INC			\$ 197.77
	2-May-24	45.87	
	9-May-24	151.90	
ALVARADO, AMBER LYNN			\$ 8.58
	16-May-24	8.58	
ALVARADO, SARAH S.			\$ 99.29
	23-May-24	99.29	
ALVAREZ, FRANCISCO			\$ 600.00
	9-May-24	150.00	
	16-May-24	150.00	
	30-May-24	300.00	
AMAZON.COM LLC			\$ 846,823.13
	2-May-24	133,813.87	
	9-May-24	144,006.24	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	16-May-24	131,685.69	
	23-May-24	231,509.82	
	30-May-24	205,807.51	
AMERICAN BOTTLING COMPANY			\$ 6,417.68
	2-May-24	6,417.68	
AMERICAN CHALLENGE ENTERPRISES, INC.			\$ 555.00
	9-May-24	555.00	
AMERICAN CKRITICAL ENERGY SYSTEMS, INC.			\$ 28,177.33
	16-May-24	28,177.33	
AMERICAN CLASSIC TOURS & MUSIC FESTIVALS LLC			\$ 4,284.87
	2-May-24	4,284.87	
AMERICAN COACH & LIMOUSINE INC			\$ 12,280.00
	9-May-24	2,050.00	
	23-May-24	4,380.00	
	30-May-24	5,850.00	
AMERICAN EAGLE INC.			\$ 194.89
	16-May-24	194.89	
AMERICAN LIBRARY ASSOCIATION			\$ 368.57
	2-May-24	227.00	
	9-May-24	141.57	
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES			\$ 1,288.00
	9-May-24	690.00	
	30-May-24	598.00	
AMERICAN ROOFING & METAL CO., INC.			\$ 717,856.97
	2-May-24	717,856.97	
AMERICRANE RENTALS, LP			\$ 1,334.83
	9-May-24	1,334.83	
AMSTEAD, LINDSEY RENEE			\$ 47.03
	9-May-24	47.03	
ANAYA, ISABEL			\$ 138.22
	2-May-24	138.22	
ANCIRA WINTON CHEVROLET			\$ 3,253.08
	16-May-24	2,920.88	
	23-May-24	152.30	
	30-May-24	179.90	
ANDERSON, KEVIN L.			\$ 115.00
	16-May-24	115.00	
ANDERSON, STEVEN KYLE			\$ 14.07
	16-May-24	14.07	
ANDY'S AUTO AIR & SUPPLIES INC			\$ 5,355.31
	2-May-24	104.18	
	9-May-24	3,408.06	
	16-May-24	1,843.07	
ANGELO STATE UNIVERSITY			\$ 500.00
	16-May-24	500.00	
ANIXTER, INC			\$ 6,911.25
	9-May-24	304.00	
	23-May-24	6,607.25	
ANTONIO STRAD VIOLIN LLC			\$ 2,848.20
	2-May-24	1,558.40	
	16-May-24	1,289.80	
APPLE INC.			\$ 136,074.48



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	2-May-24	94.50	
	23-May-24	52.98	
	30-May-24	135,927.00	
APPLE NINE SERVICES ARBERETUM, INC.			\$ 489.56
	9-May-24	489.56	
ARELLANO, MICHAEL			\$ 1,650.00
	9-May-24	1,650.00	
AREVALO, AARON D			\$ 108.34
	2-May-24	108.34	
ARIAS & ASSOCIATES INC			\$ 6,431.00
	2-May-24	3,046.50	
	9-May-24	1,244.00	
	16-May-24	2,140.50	
ARLINGTON VALLEY FARMS LLC			\$ 14,081.28
	23-May-24	14,081.28	
ARUNLIMITED LLC			\$ 2,225.00
	2-May-24	2,225.00	
ASCEND APEX INC			\$ 1,094.03
	2-May-24	1,094.03	
ASCEND LEARNING HOLDINGS LLC			\$ 10,905.00
	2-May-24	3,125.00	
	9-May-24	7,780.00	
ASH HOSPITALITY LLC			\$ 348.81
	9-May-24	348.81	
ASPSAT LLC			\$ 3,704.00
	9-May-24	980.00	
	16-May-24	1,329.00	
	23-May-24	576.00	
	30-May-24	819.00	
ASSESSMENT INTERVENTION MANAGEMENT, LLC.			\$ 11,875.00
	9-May-24	5,450.00	
	16-May-24	1,400.00	
	23-May-24	2,475.00	
	30-May-24	2,550.00	
ASSOCIATION FOR COMPENSATORY EDUCATORS			\$ 100.00
	16-May-24	100.00	
ASSOCIATION OF TEXAS PROFESSIONAL			\$ 17,365.10
	30-May-24	17,365.10	
ASTERIA LEARNING INC			\$ 1,360.80
	2-May-24	1,360.80	
ATLANTIC BEVERAGE CO., INC.			\$ 4,851.84
	23-May-24	4,851.84	
ATTAINMENT COMPANY INC			\$ 1,045.38
	30-May-24	1,045.38	
AUDIO RESOURCE GROUP, INC.			\$ 2,990.00
	9-May-24	2,990.00	
AUGSBURG UNIVERSITY			\$ 685.00
	23-May-24	685.00	
AUSTIN 18 HOTEL, LLC.			\$ 1,551.00
	30-May-24	1,551.00	
AUSTIN CONVENTION ENTERPRISES			\$ 912.42
	30-May-24	912.42	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
AUSTIN PLASTICS & SUPPLY, INC			\$ 4,140.00
	9-May-24	4,140.00	
AUSTIN REPTILE SHOWS LLC			\$ 620.00
	23-May-24	620.00	
AUSTIN VACUUM, S.A. INC			\$ 9,960.37
	2-May-24	4,774.02	
	16-May-24	993.00	
	23-May-24	2,986.52	
	30-May-24	1,206.83	
AUSTIN, NOAH DANIEL			\$ 190.00
	9-May-24	190.00	
AUTOZONE PARTS INC			\$ 840.06
	2-May-24	157.71	
	9-May-24	251.38	
	16-May-24	172.52	
	23-May-24	77.89	
	30-May-24	180.56	
AVALOS, DEBRA GAY			\$ 13.13
	2-May-24	13.13	
AVID CENTER			\$ 1,998.00
	2-May-24	999.00	
	30-May-24	999.00	
AWARD EMBLEM MFG. CO., INC.			\$ 92.89
	2-May-24	92.89	
AYALA, ROBERT			\$ 150.00
	30-May-24	150.00	
AYRES, KATHI			\$ 17,538.75
	2-May-24	3,412.50	
	9-May-24	3,872.50	
	16-May-24	4,525.00	
	23-May-24	3,836.25	
	30-May-24	1,892.50	
B & H FOTO & ELECTRONICS CORP			\$ 9,154.04
	9-May-24	43.19	
	16-May-24	3,857.24	
	23-May-24	679.95	
	30-May-24	4,573.66	
BACA RESTAURANT GROUP INC			\$ 17,966.05
	2-May-24	1,642.85	
	9-May-24	4,816.80	
	16-May-24	740.45	
	23-May-24	4,781.31	
	30-May-24	5,984.64	
BAC-FLO UNLIMITED INC			\$ 1,036.41
	9-May-24	1,036.41	
BACKPACK YOGURT LLC			\$ 21,840.00
	30-May-24	21,840.00	
BAGGE, ELENA			\$ 101.10
	2-May-24	101.10	
BAGWELL, MARTHA			\$ 100.00
	2-May-24	100.00	
BAKER & PETSCHKE PUBLISHING LLC			\$ 22,270.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	2-May-24	15,685.00	
	9-May-24	4,740.00	
	30-May-24	1,845.00	
BALDWIN, BRANDON			\$ 90.00
	9-May-24	90.00	
BALLI, CHELSEA RAE			\$ 85.45
	9-May-24	85.45	
BALLINGER, VAUGHAN W			\$ 820.00
	30-May-24	820.00	
BANDERA BOWLING CENTER, LLC.			\$ 1,455.10
	2-May-24	360.00	
	9-May-24	866.58	
	23-May-24	228.52	
BANIS, DONALD R.			\$ 4,375.00
	2-May-24	1,000.00	
	9-May-24	750.00	
	16-May-24	1,665.00	
	23-May-24	710.00	
	30-May-24	250.00	
BANKSON GROUP LTD			\$ 33,056.00
	2-May-24	13,639.50	
	9-May-24	5,252.00	
	16-May-24	4,288.15	
	23-May-24	3,065.10	
	30-May-24	6,811.25	
BARNES & NOBLE BOOKSELLERS INC			\$ 10,196.37
	2-May-24	1,726.13	
	9-May-24	412.42	
	16-May-24	5,086.20	
	23-May-24	1,136.69	
	30-May-24	1,834.93	
BARONI, ERIC WAYNE			\$ 50.00
	16-May-24	50.00	
BARON-LONG CONSTRUCTION, LTD.			\$ 110,908.96
	2-May-24	13,951.00	
	23-May-24	96,957.96	
BARRERA, CYNTHIA A			\$ 592.54
	30-May-24	592.54	
BARRERA, GILBERT			\$ 128.57
	2-May-24	128.57	
BARRETO, OLGA			\$ 19.97
	2-May-24	19.97	
BARRIENTEZ JR., RUDOLFO P.			\$ 105.00
	30-May-24	105.00	
BARSCO INC			\$ 2,992.52
	16-May-24	751.82	
	23-May-24	335.12	
	30-May-24	1,905.58	
BASS COMPUTERS INC			\$ 1,962.00
	23-May-24	654.00	
	30-May-24	1,308.00	
BATISTE, EDWARD			\$ 190.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
BAUMAN, JOHN ALBERT	9-May-24	190.00	\$ 50.00
BAYARDO, ZINNIA	16-May-24	50.00	\$ 256.04
BAYLOR UNIVERSITY	2-May-24	160.50	
	9-May-24	95.54	\$ 1,050.00
BAZZANI, KATHERINE	23-May-24	1,050.00	\$ 51.59
BC SOLUTIONS LLC	2-May-24	51.59	\$ 5,814.54
	2-May-24	3,214.27	
	16-May-24	1,212.58	
	23-May-24	910.44	
	30-May-24	477.25	
BCM GROUP, INC.			\$ 131.76
	23-May-24	131.76	
BCR CEDAR FIBER LLC			\$ 1,200.00
	23-May-24	1,200.00	
BEACH, BRADLEY			\$ 190.48
	9-May-24	190.48	
BEARCOM OPERATING, LLC.			\$ 6,439.85
	9-May-24	72.40	
	16-May-24	6,367.45	
BEASLEY TIRE SERVICE HOUSTON INC			\$ 6,178.80
	23-May-24	6,178.80	
BECKER, STACY ANN			\$ 400.00
	2-May-24	200.00	
	23-May-24	200.00	
BECKWITH ELECTRONIC ENGINEERING CO.			\$ 32,006.00
	9-May-24	12,365.00	
	16-May-24	19,641.00	
BEEVILLE INDEPENDENT SCHOOL DISTRICT-			\$ 739.00
	23-May-24	739.00	
BELL, GLENN N			\$ 110.00
	9-May-24	110.00	
BELTRAN DEL RIO, AARON			\$ 306.73
	16-May-24	306.73	
BEN E KEITH FOODS			\$ 191.98
	10-May-24	191.98	
BENAVIDES, ANDREA JEAN			\$ 40.97
	9-May-24	40.97	
BENAVIDES, CHRIS			\$ 340.00
	30-May-24	340.00	
BENAVIDES, JULIA T			\$ 157.15
	16-May-24	23.99	
	23-May-24	75.00	
	30-May-24	58.16	
BENAVIDES, TRACY			\$ 106.20
	23-May-24	106.20	
BENCHMARK EDUCATION COMPANY LLC			\$ 55,374.60
	2-May-24	4,147.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	9-May-24	11,561.00	
	23-May-24	6,446.00	
	30-May-24	33,220.60	
BENNINGER, MICHAEL D			\$ 95.00
	9-May-24	95.00	
BENSON, BRANDI MICHELLE			\$ 24.34
	2-May-24	24.34	
BENSON, LARRY DEAN			\$ 50.00
	16-May-24	50.00	
BERGMAN, STACY			\$ 381.50
	16-May-24	381.50	
BERRYMAN, MICHAEL WAYNE			\$ 485.00
	2-May-24	190.00	
	16-May-24	295.00	
BEVENS, MICHAEL E			\$ 80.53
	9-May-24	80.53	
BEXAR COUNTY			\$ 1,221.50
	2-May-24	82.50	
	9-May-24	240.00	
	16-May-24	374.00	
	23-May-24	300.00	
	30-May-24	225.00	
BFI WASTE SERVICES OF TEXAS, LP			\$ 78,201.41
	9-May-24	75,178.63	
	23-May-24	3,022.78	
BHAKTA, NARESH			\$ 2,159.26
	23-May-24	2,159.26	
BIBLES, MARCUS J			\$ 360.00
	2-May-24	360.00	
BIG GAME SPORTS, INC.			\$ 394.94
	9-May-24	114.98	
	23-May-24	279.96	
BIG KAHUNA FUNDRAISING			\$ 6,540.00
	30-May-24	6,540.00	
BIG STAR BRANDING INC			\$ 3,054.60
	9-May-24	3,054.60	
BIGHEMS, PATRICIA JASSO			\$ 196.87
	16-May-24	196.87	
BIGS L.P.			\$ 2,172.86
	23-May-24	1,146.78	
	30-May-24	1,026.08	
BILINGUAL DICTIONARIES, INC.			\$ 344.00
	16-May-24	344.00	
BILL DORAN COMPANY			\$ 514.50
	16-May-24	366.30	
	23-May-24	78.60	
	30-May-24	69.60	
BILL MILLER BAR-B-Q			\$ 3,859.37
	2-May-24	995.45	
	9-May-24	598.52	
	23-May-24	55.30	
	30-May-24	2,210.10	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
BIO-RAD LABORATORIES-LIFE SCIENCE GROUP			\$ 1,691.96
	16-May-24	1,691.96	
BIORYTHMS PUBLISHING			\$ 850.00
	9-May-24	850.00	
BLCCS LLC			\$ 24,294.00
	9-May-24	16,799.00	
	23-May-24	7,495.00	
BLICK ART MATERIALS, LLC.			\$ 6,744.33
	2-May-24	2,224.24	
	9-May-24	1,283.79	
	16-May-24	1,078.19	
	23-May-24	703.87	
	30-May-24	1,454.24	
BLINN COLLEGE DISTRICT			\$ 500.00
	23-May-24	500.00	
BLOOMSBURY PUBLISHING INC			\$ 1,358.00
	16-May-24	1,358.00	
BLOUNT JR., ROBERT			\$ 50.00
	23-May-24	50.00	
BLUEBIRD MOVEMENTS INC			\$ 5,610.00
	16-May-24	5,610.00	
BLUEBONNET DSD IRVING INC			\$ 31,304.54
	2-May-24	10,158.49	
	9-May-24	10,424.34	
	23-May-24	7,747.32	
	30-May-24	2,974.39	
BLUETRITON BRANDS INC			\$ 161.70
	23-May-24	161.70	
BLUUM USA INC			\$ 144,210.00
	2-May-24	92,062.00	
	9-May-24	5,990.00	
	16-May-24	17,765.00	
	23-May-24	28,393.00	
BOEHME, TORI DAWN			\$ 107.95
	9-May-24	107.95	
BOERNE CAVE LLC			\$ 68.00
	23-May-24	68.00	
BOERNE INDEPENDENT SCHOOL DISTRICT			\$ 1,327.00
	23-May-24	1,327.00	
BOEZINGER, KRISTA			\$ 153.23
	16-May-24	153.23	
BOHLKEN, ADA			\$ 248.51
	16-May-24	248.51	
BOKF, NA			\$ 850,150.00
	31-May-24	850,150.00	
BOLING, CLARA			\$ 687.54
	9-May-24	687.54	
BOLLISH, KALLA DENISE			\$ 105.66
	9-May-24	105.66	
BONILLA, CHRISTINE			\$ 185.79
	9-May-24	185.79	
BONNETT, SANDRA			\$ 766.11



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
BOOKS BY MAIL, LLC	23-May-24	766.11	\$ 1,377.61
	2-May-24	323.14	
	9-May-24	400.17	
	16-May-24	185.96	
	30-May-24	468.34	
BORCHERDING, SAMANTHA R			\$ 79.06
	9-May-24	79.06	
BORDELON, PATRICIA			\$ 114.43
	9-May-24	114.43	
BOUDREAU, GWENDOLYN			\$ 194.91
	16-May-24	194.91	
BOUND TO STAY BOUND BOOKS,INC			\$ 30,937.86
	2-May-24	4,014.91	
	9-May-24	12,373.77	
	16-May-24	1,891.44	
	23-May-24	5,083.60	
	30-May-24	7,574.14	
BOWEN, DEBORAH			\$ 450.00
	23-May-24	450.00	
BOWERS, PATRICIA, M.			\$ 152.83
	23-May-24	152.83	
BOWMAN SEWING LAB LLC			\$ 1,332.00
	2-May-24	1,332.00	
BOYD, SHERYL			\$ 265.33
	16-May-24	265.33	
BRADDAM, LISA			\$ 344.76
	16-May-24	344.76	
BRADFIELD, SARA			\$ 540.00
	23-May-24	540.00	
BRADLEY, KRISTEN DAW			\$ 109.48
	9-May-24	109.48	
BRAINPOP.COM LLC			\$ 3,767.40
	9-May-24	3,767.40	
BRANDT COMPANIES LLC, THE			\$ 3,105.00
	16-May-24	3,105.00	
BRANDT, BRANDEE N			\$ 62.44
	9-May-24	62.44	
BRAUN BEEF CO., INC.			\$ 52,521.07
	16-May-24	21,750.70	
	30-May-24	30,770.37	
BRAUN INTERTEC CORPORATION			\$ 27,860.08
	23-May-24	27,860.08	
BRAVO, CYNTHIA VELASQUES			\$ 487.20
	9-May-24	185.34	
	23-May-24	301.86	
BRAVO, PATRICE			\$ 1,190.00
	16-May-24	1,190.00	
BREAKOUT, INC			\$ 8,395.00
	23-May-24	8,395.00	
BREITBARTH, JAN			\$ 420.00
	2-May-24	420.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
BRIGGS EQUIPMENT, INC.			\$ 16,550.00
	23-May-24	16,550.00	
BRIGGS, ROBERT L II			\$ 90.00
	16-May-24	90.00	
BRIGHT MORNING CONSULTING INC			\$ 1,990.00
	30-May-24	1,990.00	
BRIGHT WHITE PAPER CO			\$ 121.85
	9-May-24	121.85	
BRINK'S INCORPORATED			\$ 1,794.14
	9-May-24	1,794.14	
BRISENO, MELISSA			\$ 85.29
	2-May-24	39.46	
	9-May-24	45.83	
BRIWN, VANESSA			\$ 221.00
	23-May-24	221.00	
BROKERAGE STORE, INC.			\$ 1,150.00
	9-May-24	1,150.00	
BROWN, ARTHUR			\$ 105.00
	9-May-24	105.00	
BROWN, CARRIE			\$ 99.00
	23-May-24	99.00	
BROWN, GINGER VALERIE			\$ 63.38
	16-May-24	63.38	
BROWN, JASON W.			\$ 2,000.00
	30-May-24	2,000.00	
BROWN, JEFFREY S			\$ 75.04
	9-May-24	75.04	
BROWN, JOHN			\$ 3,560.00
	10-May-24	560.00	
	23-May-24	3,000.00	
BROWN, REBECCA			\$ 529.37
	9-May-24	228.87	
	30-May-24	300.50	
BSN SPORTS LLC			\$ 282,197.85
	2-May-24	24,436.04	
	9-May-24	100,539.33	
	16-May-24	66,868.25	
	23-May-24	35,652.23	
	30-May-24	54,702.00	
BUCKEYE CLEANING CENTER			\$ 63,756.72
	2-May-24	2,787.12	
	9-May-24	46,549.60	
	23-May-24	14,420.00	
BUCK'S WHEEL & EQUIPMENT CO			\$ 5,370.75
	16-May-24	213.44	
	23-May-24	5,157.31	
BUENO, ROSA MARIA			\$ 1,056.00
	30-May-24	1,056.00	
BULLET HOLE SHOOTING RANGE, LP			\$ 720.00
	23-May-24	720.00	
BULLOCK, LAURIE LYNNE			\$ 122.14
	2-May-24	122.14	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
BURANDT, KIRSTEN			\$ 1,600.00
	2-May-24	100.00	
	30-May-24	1,500.00	
BUREAU OF EDUCATION & RESEARCH INC			\$ 279.00
	30-May-24	279.00	
BURLESON, VIVIAN			\$ 16.08
	2-May-24	16.08	
BURMAX COMPANY, INC.			\$ 8.22
	2-May-24	8.22	
BURNET HOTEL LLC			\$ 1,050.40
	2-May-24	1,050.40	
BUSH, RICHARD			\$ 11,468.55
	16-May-24	4,930.07	
	23-May-24	4,440.57	
	30-May-24	2,097.91	
BUXTON, JAMES LAWRENCE			\$ 120.00
	30-May-24	120.00	
C C CREATIONS, LTD.			\$ 2,389.65
	9-May-24	888.85	
	16-May-24	292.80	
	23-May-24	1,208.00	
C2 MEDIA LLC			\$ 1,321.90
	16-May-24	1,321.90	
CABELLO, ROBERT			\$ 140.00
	16-May-24	140.00	
CADENA, VICTOR HUGO			\$ 530.00
	23-May-24	530.00	
CAFEMEETINGPLACE.COM, LLC.			\$ 374.00
	16-May-24	374.00	
CAGNONI, CAROL			\$ 110.01
	16-May-24	110.01	
CALIANDRO, FABIO			\$ 75.00
	16-May-24	75.00	
CALIFORNIA STATE DISBURSEMENT UNIT			\$ 276.92
	9-May-24	138.46	
	23-May-24	138.46	
CAMBRIDGE UNIVERSITY PRESS			\$ 2,683.28
	23-May-24	2,683.28	
CAMCOR INC.			\$ 2,466.20
	9-May-24	1,766.05	
	23-May-24	700.15	
CANINE DEVELOPMENT GROUP INC			\$ 140.00
	16-May-24	140.00	
CANON SOLUTIONS AMERICA INC			\$ 1,685.48
	30-May-24	1,685.48	
CANTU-HENSLEY, DENISE L			\$ 32.20
	9-May-24	32.20	
CAPROCK GROUP LLC			\$ 1,175.50
	2-May-24	1,175.50	
CARDENAS, CHRISTINA ZAMBRANO			\$ 101.24
	23-May-24	101.24	
CARDENAS, DENISE			\$ 200.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
CAROLINA BIOLOGICAL SUPPLY CO	2-May-24	200.00	\$ 13,767.62
	2-May-24	250.71	
	9-May-24	2,153.80	
	16-May-24	247.12	
	23-May-24	9,665.47	
	30-May-24	1,450.52	
CARRIER ENTERPRISE, LLC.			\$ 5,491.62
	2-May-24	5,491.62	
CARRILLO, ALEJANDRO			\$ 3,425.00
	9-May-24	3,425.00	
CARROLL, DANIEL C.			\$ 509.33
	9-May-24	174.05	
	30-May-24	335.28	
CASAREZ , MICHELLE			\$ 100.00
	9-May-24	100.00	
CASAS, ERIC A			\$ 240.00
	9-May-24	240.00	
CASIAS CONSTRUCTION LLC			\$ 285,683.75
	2-May-24	285,683.75	
CASTILLO, ARLINDA ANN			\$ 16.28
	16-May-24	16.28	
CASTILLO, BARBARA J.			\$ 34.57
	2-May-24	34.57	
CASTILLO, HUMBERTO R			\$ 365.00
	16-May-24	150.00	
	30-May-24	215.00	
CASTLE, LYDIA VICTORIA			\$ 495.00
	9-May-24	130.00	
	30-May-24	365.00	
CASTLEBACK SAN ANTONIO OPERATOR II LLC			\$ 30,983.82
	2-May-24	8,497.05	
	9-May-24	7,164.75	
	23-May-24	15,322.02	
CASTRO, NANCY			\$ 182.38
	9-May-24	93.40	
	16-May-24	88.98	
CATHOLIC CHARITIES, ARCHDIOCESE OF SAN ANTONIO			\$ 585.00
	16-May-24	585.00	
CAUSEY, KATHERINE A			\$ 100.00
	2-May-24	100.00	
CAVAZOS, JUDITH ASENET			\$ 98.83
	9-May-24	98.83	
CEDIO, MARY			\$ 2,970.00
	16-May-24	2,970.00	
CENGAGE LEARNING INC			\$ 1,925.00
	23-May-24	1,925.00	
CENTER FOR RESPONSIVE SCHOOLS, INC.			\$ 691.60
	2-May-24	691.60	
CENTEX APT (CENTRAL TEXAS ASSOCIATION FOR PUPIL			\$ 2,300.00
	30-May-24	2,300.00	
CENTRAL ELECTRIC ENT. & CO.			\$ 401,830.32



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	2-May-24	193,146.82	
	9-May-24	170,143.50	
	16-May-24	38,540.00	
CENTURY AIRCONDITIONING HOLDINGS INC			\$ 16,028.89
	16-May-24	1,422.34	
	23-May-24	14,606.55	
CESAR QUILANTAN PAINT & BODY INC			\$ 2,920.32
	2-May-24	2,920.32	
CF ARCIS X HOLDINGS LLC			\$ 535.26
	2-May-24	535.26	
CFZ GROUP LLC			\$ 7,950.00
	16-May-24	7,950.00	
CGC GENERAL CONTRACTORS, INC.			\$ 1,341,919.93
	16-May-24	1,341,919.93	
CHACON, GABRIEL EMILIO			\$ 173.13
	2-May-24	173.13	
CHALKS TRUCK PARTS INC			\$ 529.12
	9-May-24	529.12	
CHAMPIONSHIP ANALYTICS INC			\$ 3,000.00
	9-May-24	3,000.00	
CHANT, ELIZABETH			\$ 300.00
	9-May-24	150.00	
	16-May-24	150.00	
CHAPA, ALBERT			\$ 105.00
	16-May-24	105.00	
CHAPARRITAS INTERNATIONAL CATERING LLC			\$ 214.00
	30-May-24	214.00	
CHARTER COMMUNICATIONS HOLDINGS LLC			\$ 945.67
	9-May-24	945.67	
CHAVEZ, AMY MARIE			\$ 53.35
	2-May-24	53.35	
CHAVEZ, SAMANTHA JOSPHINE			\$ 73.43
	9-May-24	73.43	
CHEERLEADING COMPANY			\$ 499.14
	30-May-24	499.14	
CHEER-RIFFIC TECHNIQUES LLC			\$ 7,806.00
	2-May-24	1,904.00	
	16-May-24	650.00	
	23-May-24	2,678.00	
	30-May-24	2,574.00	
CHEERS ETC., INC.			\$ 9,690.00
	16-May-24	9,690.00	
CHEMICO INTERNATIONAL INC			\$ 14,733.50
	16-May-24	13,080.00	
	23-May-24	1,260.00	
	30-May-24	393.50	
CHIARO, LARRY			\$ 545.00
	16-May-24	395.00	
	30-May-24	150.00	
CHIARO, REBECCA			\$ 150.00
	30-May-24	150.00	
CHICK-FIL-A MARBACH @ 410			\$ 2,138.40



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	2-May-24	1,162.79	
	23-May-24	533.16	
	30-May-24	442.45	
CHILDREN'S PLUS, INC			\$ 11,807.21
	2-May-24	3,810.96	
	9-May-24	6,623.99	
	16-May-24	1,372.26	
CHILDRESS, TRINITI			\$ 300.00
	9-May-24	150.00	
	23-May-24	150.00	
CHILES, TERRY WAYNE			\$ 111.89
	2-May-24	111.89	
CHRISTIAN, JASON			\$ 126.44
	16-May-24	62.75	
	23-May-24	63.69	
CHRISTY, SEAN			\$ 815.00
	2-May-24	150.00	
	16-May-24	300.00	
	30-May-24	365.00	
CHUYS OPCO, INC.			\$ 259.80
	16-May-24	259.80	
CINTAS CORPORATION NO. 2			\$ 12,459.62
	16-May-24	9,562.12	
	23-May-24	1,382.15	
	30-May-24	1,515.35	
CITY OF HELOTES			\$ 1,478.60
	9-May-24	1,478.60	
CITY OF LEON VALLEY			\$ 13,029.74
	9-May-24	5,991.64	
	30-May-24	7,038.10	
CITY OF MIDLAND AQUATICS INC			\$ 442.50
	23-May-24	442.50	
CITY OF SAN ANTONIO			\$ 60,018.56
	2-May-24	290.00	
	9-May-24	59,728.56	
CITY PUBLIC SERVICE			\$ 1,491,601.57
	9-May-24	1,479,701.52	
	16-May-24	11,900.05	
CLAK, INC			\$ 1,023.00
	23-May-24	1,023.00	
CLAMPITT PAPER COMPANY OF SAN ANTONIO LLC			\$ 4,118.45
	2-May-24	343.42	
	9-May-24	1,303.42	
	16-May-24	992.53	
	23-May-24	828.24	
	30-May-24	650.84	
CLARITY CHILD GUIDANCE CENTER			\$ 4,000.00
	2-May-24	1,250.00	
	9-May-24	500.00	
	23-May-24	1,950.00	
	30-May-24	300.00	
CLARK, BRYNN			\$ 459.91



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
CLAY, BRIAN E	2-May-24	459.91	<u>\$ 107.46</u>
CLAY, JACOB	16-May-24	107.46	<u>\$ 465.82</u>
CLEANING IDEAS CORP	9-May-24	193.71	
	16-May-24	272.11	<u>\$ 436.27</u>
CLEARY ZIMMERMANN ENGINEERS, LLC	30-May-24	436.27	<u>\$ 29,622.05</u>
CLIMATEC, LLC	2-May-24	1,250.00	
	9-May-24	300.00	
	16-May-24	24,619.23	
	30-May-24	3,452.82	<u>\$ 367,079.99</u>
CNP SAN ANTONIO LLC	2-May-24	660.00	
	9-May-24	364,439.99	
	16-May-24	300.00	
	30-May-24	1,680.00	<u>\$ 615.00</u>
COACH ARNAUD LLC	30-May-24	615.00	<u>\$ 1,000.00</u>
COACHES VIDEO, LLC.	30-May-24	1,000.00	<u>\$ 6,595.00</u>
COAST TO COAST COMPUTER PRODUCTS INC	9-May-24	6,595.00	<u>\$ 12,722.45</u>
COASTAL OFFICE SOLUTIONS INC	2-May-24	2,814.96	
	9-May-24	888.80	
	16-May-24	3,291.75	
	23-May-24	4,724.96	
	30-May-24	1,001.98	<u>\$ 1,331.56</u>
COBB, MARVIN L	2-May-24	1,331.56	<u>\$ 110.00</u>
COCA-COLA SOUTHWEST BEVERAGES LLC	9-May-24	110.00	<u>\$ 9,625.42</u>
COFER, JOSEPH SHEPHERD	2-May-24	4,759.96	
	16-May-24	1,986.12	
	30-May-24	2,879.34	<u>\$ 567.00</u>
COLEMAN, PRECIOUS M.	16-May-24	567.00	<u>\$ 900.00</u>
COLLEGE BOARD ADVANCE PLACEMENT PROGRAM, THE	9-May-24	900.00	<u>\$ 282,672.00</u>
COLWELL, ANDREA	23-May-24	282,672.00	<u>\$ 30.00</u>
COMBS CONSULTING GROUP, LP	2-May-24	30.00	<u>\$ 277,500.00</u>
COMFORT AIR ENGINEERING, INC	23-May-24	277,500.00	<u>\$ 1,802,457.77</u>
	16-May-24	237,564.80	
	23-May-24	1,297,321.81	
	30-May-24	267,571.16	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
COMMITTEE FOR CHILDREN			\$ 948.00
	2-May-24	948.00	
COMMUNITIES IN SCHOOLS OF SAN ANTONIO			\$ 399,989.40
	30-May-24	399,989.40	
COMPACT CONSTRUCTION EQUIPMENT, INC			\$ 6,913.67
	2-May-24	6,913.67	
COMPLETE CHESS LLC			\$ 3,718.76
	9-May-24	3,480.76	
	16-May-24	238.00	
COMPRESSOR SOLUTIONS GROUP LLC			\$ 16,089.00
	2-May-24	16,089.00	
COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC			\$ 73,493.85
	2-May-24	3,198.00	
	9-May-24	3,307.85	
	16-May-24	3,407.00	
	23-May-24	49,983.00	
	30-May-24	13,598.00	
CONCORD THEATRICALS CORP			\$ 6,946.51
	30-May-24	6,946.51	
CONSOLIDATED ELECTRIC SERVICES, INC.			\$ 229,537.50
	2-May-24	149,225.00	
	16-May-24	80,312.50	
CONTERRA ULTRA BROADBAND, LLC.			\$ 48,756.92
	16-May-24	48,756.92	
CONTRERAS, ERICK			\$ 172.46
	30-May-24	172.46	
CONTRERAS, GUILLERMA			\$ 159.32
	16-May-24	159.32	
CONTRERAS, JACLYN N			\$ 85.00
	30-May-24	85.00	
CONTROLLED F.O.R.C.E. INC			\$ 1,340.00
	2-May-24	1,340.00	
COOK, KIMBERLY Y			\$ 480.00
	23-May-24	480.00	
COOKLEARNGROW LLC			\$ 3,922.19
	9-May-24	1,852.81	
	16-May-24	481.25	
	23-May-24	1,588.13	
CORPAY INC			\$ 416,117.76
	2-May-24	115,337.87	
	9-May-24	131,157.82	
	16-May-24	73,362.88	
	23-May-24	68,226.20	
	30-May-24	28,032.99	
CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT			\$ 5,017.05
	23-May-24	4,617.05	
	30-May-24	400.00	
CORTEZ LIQUID WASTE SERVICES, INC			\$ 140.00
	9-May-24	140.00	
CORTEZ, LEONARDO			\$ 46.36
	9-May-24	46.36	
CORTINA-PINEDA, COURTNEY			\$ 670.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
CORWIN PRESS INC	30-May-24	670.00	\$ 1,557.85
	2-May-24	1,256.30	
	9-May-24	301.55	
COUNTRYMAN, EMILY			\$ 66.40
	9-May-24	66.40	
COVEY, MELISSA T			\$ 324.51
	2-May-24	324.51	
COX SUBSCRIPTIONS, INC.			\$ 1,885.96
	9-May-24	1,599.86	
	30-May-24	286.10	
CPM TENNIS INC			\$ 3,069.00
	30-May-24	3,069.00	
CRANHAM, ANGIE			\$ 98.09
	9-May-24	98.09	
CRAVEN, CYNTHIA			\$ 271.39
	2-May-24	42.63	
	9-May-24	73.82	
	16-May-24	33.62	
	23-May-24	16.95	
	30-May-24	104.37	
CRAWFORD, LISA			\$ 215.41
	16-May-24	215.41	
CREATIVE COSTUMING & DESIGNS INC			\$ 250.00
	23-May-24	250.00	
CREATIVE HEARTS ENTERTAINMENT			\$ 2,000.00
	30-May-24	2,000.00	
CROMER, MARK			\$ 150.00
	9-May-24	150.00	
CROSS, KELLY E			\$ 66.87
	2-May-24	66.87	
CROWD PLEASERS DANCE CAMPS INC.			\$ 65,051.00
	9-May-24	2,300.00	
	16-May-24	2,143.00	
	23-May-24	57,906.00	
	30-May-24	2,702.00	
CROWN CENTER REDEVELOPMENT CORPORATION			\$ 3,678.90
	16-May-24	3,678.90	
CROWN LIFT TRUCK			\$ 994.00
	9-May-24	230.00	
	16-May-24	573.00	
	23-May-24	50.00	
	30-May-24	141.00	
CRUZ, CARLOS DANIEL			\$ 1,540.00
	9-May-24	360.00	
	16-May-24	400.00	
	30-May-24	780.00	
CRUZ, MARY LISABETH			\$ 1,625.00
	23-May-24	1,625.00	
CRUZ, MIKE			\$ 775.00
	2-May-24	775.00	
CULLIGAN WATER CONDITIONING OF SAN ANTONIO, INC.			\$ 1,312.93



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
CURRICULUM ASSOCIATES, LLC	2-May-24	1,312.93	\$ 10,095.26
	2-May-24	715.68	
	16-May-24	8,418.40	
	30-May-24	961.18	
CUSTOMINK PARENT LLC			\$ 1,004.47
	9-May-24	1,004.47	
CUTTME			\$ 1,299.00
	2-May-24	110.00	
	9-May-24	199.00	
	16-May-24	400.00	
	23-May-24	170.00	
	30-May-24	420.00	
CYBERSOFT TECHNOLOGIES, INC.			\$ 5,300.00
	23-May-24	5,300.00	
D D D COLMENERO ENTERPRISES, LP			\$ 2,042.89
	9-May-24	2,042.89	
D L BANDY CONSTRUCTORS, INC			\$ 128,232.63
	9-May-24	17,991.63	
	30-May-24	110,241.00	
D. WILSON CONSTRUCTION COMPANY			\$ 1,476,867.92
	2-May-24	1,128,792.00	
	30-May-24	348,075.92	
DADS OF GREAT STUDENTS LLC			\$ 227.00
	30-May-24	227.00	
DAHLE, KIMBERLY G.			\$ 322.74
	9-May-24	322.74	
DAILEY & WELLS COMMUNICATIONS, INC.			\$ 10,745.38
	2-May-24	800.06	
	16-May-24	9,945.32	
DAIRY FARMERS OF AMERICA INC			\$ 654,579.84
	2-May-24	111,459.70	
	9-May-24	140,270.60	
	16-May-24	135,074.80	
	23-May-24	134,217.48	
	30-May-24	133,557.26	
DAISY MANUFACTURING COMPANY			\$ 904.07
	2-May-24	904.07	
DAKTRONICS, INC			\$ 391.50
	9-May-24	391.50	
DALLAS CONVENTION CENER HOTEL DEVELOPMENT			\$ 731.24
	30-May-24	731.24	
DALLAS COUNTY DEPARTMENT OF HUMAN RESOURCES			\$ 660.00
	30-May-24	660.00	
DALTON STEAM & CONTROLS INC			\$ 4,300.00
	16-May-24	2,000.00	
	30-May-24	2,300.00	
DAMES, JENICE, M.			\$ 160.73
	16-May-24	160.73	
DAMON WEST LLC			\$ 143,000.00
	30-May-24	143,000.00	
DANA SAFETY SUPPLY			\$ 8,623.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
D'ANDREA, YVONNE	30-May-24	8,623.00	<u>\$ 230.48</u>
DARR EQUIPMENT LP	16-May-24	230.48	<u>\$ 2,836.22</u>
DATA RECOGNITION CORPORATION	2-May-24	1,397.64	
	23-May-24	1,438.58	<u>\$ 6,840.00</u>
DAVE & BUSTER'S INC	9-May-24	1,050.00	
	30-May-24	5,790.00	<u>\$ 4,849.86</u>
DAVE BURGESS CONSULTING INC	9-May-24	4,849.86	<u>\$ 4,050.00</u>
DAVENPORT, CINDY	2-May-24	4,050.00	<u>\$ 216.14</u>
DAVIDSON, JENNIFER	23-May-24	216.14	<u>\$ 150.01</u>
DAVILA III, REYMUNDO	16-May-24	150.01	<u>\$ 140.00</u>
DAXWELL	16-May-24	140.00	<u>\$ 58,140.20</u>
	2-May-24	5,634.60	
	9-May-24	27,345.80	
	23-May-24	21,403.80	
	30-May-24	3,756.00	<u>\$ 7,572.86</u>
DBR ENGINEERING CONSULTANTS, INC.	16-May-24	7,572.86	<u>\$ 80.94</u>
DE HOYOS, RUBI	23-May-24	80.94	<u>\$ 180.00</u>
DE LA CRUZ, GEORGE	16-May-24	180.00	<u>\$ 5,542.00</u>
DE LA GARZA FENCE CO., INC.	16-May-24	160.00	
	23-May-24	5,382.00	<u>\$ 23.25</u>
DE LEON, AMANDA VICTORIA	23-May-24	23.25	<u>\$ 269.40</u>
DE LEON, GUILLERMO	16-May-24	269.40	<u>\$ 350.00</u>
DE LEON, OLGA GRISELDA	9-May-24	350.00	<u>\$ 7,134.17</u>
DE VILBISS MFG CO INC, T.O.	2-May-24	3,512.50	
	16-May-24	109.17	
	23-May-24	3,512.50	<u>\$ 100.30</u>
DE ZAVALA BAKERY LTD LLP	16-May-24	100.30	<u>\$ 37,960.00</u>
DEAF INTERPRETER SVC INC	2-May-24	14,121.25	
	30-May-24	23,838.75	<u>\$ 50,767.07</u>
DEALERS ELECTRICAL SUPPLY	2-May-24	5,160.91	
	9-May-24	36,159.83	
	16-May-24	867.80	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	23-May-24	1,662.81	
	30-May-24	6,915.72	
DEAN, DEONNA K.			\$ 596.67
	23-May-24	596.67	
DEANAN GOURMET POPCORN			\$ 1,241.00
	2-May-24	1,241.00	
DECISIONED GROUP INC			\$ 133,063.00
	30-May-24	133,063.00	
DECOCK, MATTHEW			\$ 150.00
	9-May-24	150.00	
DEL ALMA PUBLICATIONS, LLC			\$ 211.00
	2-May-24	211.00	
DELAROSA, ANGELA M			\$ 270.00
	2-May-24	270.00	
DELGADO, DAVID			\$ 68.67
	16-May-24	68.67	
DELGADO, MONICA			\$ 164.93
	23-May-24	164.93	
DELGADO, RACHEL			\$ 866.86
	9-May-24	64.89	
	23-May-24	801.97	
DELGADO-OROZCO, ARMANDINA			\$ 28.01
	9-May-24	28.01	
DELIGHTEX INC			\$ 195.00
	16-May-24	195.00	
DEMCO, INC.			\$ 4,457.79
	2-May-24	208.03	
	9-May-24	226.29	
	16-May-24	2,211.40	
	23-May-24	1,812.07	
DENBO, ALEC R			\$ 105.00
	16-May-24	105.00	
DENNIS, GEOFFREY			\$ 150.00
	16-May-24	150.00	
DEPARTMENT OF TREASURY			\$ 6,641,374.31
	6-May-24	135.75	
	10-May-24	474,510.58	
	17-May-24	2,400.40	
	24-May-24	521,220.41	
	31-May-24	5,643,107.17	
DESERET BOOK COMPANY			\$ 340.30
	30-May-24	340.30	
DESTINATION IMAGINATION, INC			\$ 3,500.00
	9-May-24	3,500.00	
DEVERTER, KARA LYNN			\$ 193.56
	23-May-24	193.56	
DEVINE ACRES FARM			\$ 1,110.00
	9-May-24	1,110.00	
DEWINNE EQUIPMENT CO.			\$ 934.83
	2-May-24	147.69	
	16-May-24	689.21	
	23-May-24	97.93	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
DIADEM SPORTS LLC			\$ 498.25
	30-May-24	498.25	
DIAZ, DIANA G			\$ 57.35
	23-May-24	57.35	
DIAZ, MARTHA DIANA			\$ 89.31
	23-May-24	89.31	
DIAZ, VIRGINIA R			\$ 500.00
	9-May-24	500.00	
DIFFERENT ROADS TO LEARNING, INC.			\$ 229.49
	30-May-24	229.49	
DIGITAL MARKETS, INC.			\$ 51,833.00
	16-May-24	51,833.00	
DILLY CAMPUS SUPPLY			\$ 860.00
	16-May-24	860.00	
DIRECT DIGITAL DESIGNS LLC			\$ 6,219.20
	23-May-24	178.75	
	30-May-24	6,040.45	
DISCOUNT DANCE LLC			\$ 683.40
	16-May-24	683.40	
DITTMAR, LAURA			\$ 77.92
	16-May-24	77.92	
DIXIE FLAG MFG CO			\$ 575.21
	16-May-24	353.94	
	30-May-24	221.27	
DJO GLOBAL, INC.			\$ 5,768.18
	16-May-24	2,621.90	
	23-May-24	3,146.28	
DMC DYNAMIC MECHANICAL CONTRACTING LLC			\$ 46,509.50
	2-May-24	18,730.00	
	9-May-24	21,870.50	
	16-May-24	5,909.00	
DOCKERY, DAISY			\$ 52.00
	2-May-24	52.00	
DOCUMENT TRACKING SERVICES LLC			\$ 7,272.76
	30-May-24	7,272.76	
DODSON HOUSE MOVING LLC			\$ 82,712.28
	16-May-24	82,712.28	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC.			\$ 7,482.55
	9-May-24	1,765.02	
	16-May-24	3,841.99	
	23-May-24	1,480.54	
	30-May-24	395.00	
DOVALINA, KATHERINE MORGAN			\$ 575.53
	16-May-24	294.26	
	23-May-24	281.27	
DOYLE, DARRYL B			\$ 242.14
	9-May-24	242.14	
DRAGO INVESTMENTS LTD			\$ 10,697.64
	2-May-24	1,350.25	
	9-May-24	272.45	
	16-May-24	1,261.46	
	23-May-24	1,518.15	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
DRAKER, BRENT	30-May-24	6,295.33	\$ 37.44
DRAMATISTS PLAY SERVICE INC	16-May-24	37.44	\$ 999.42
	2-May-24	482.31	
	9-May-24	497.12	
	23-May-24	19.99	
DRAPER, TERESA L			\$ 600.00
	30-May-24	600.00	
DRAYTON, STEPHANIE L			\$ 83.42
	9-May-24	83.42	
DRILECK ENTERPRISES INCORPORATED			\$ 109.11
	2-May-24	109.11	
DRILL-TEAM DYNAMICS, INC.			\$ 499.00
	23-May-24	499.00	
DRONE TOGETHER			\$ 2,475.00
	30-May-24	2,475.00	
DUNCAN, ANGELA TAYLOR			\$ 304.24
	16-May-24	198.39	
	30-May-24	105.85	
DUNCKEL, KEVIN LAWRENCE			\$ 709.00
	23-May-24	709.00	
DUNN, JOSHUA BOONE			\$ 630.00
	2-May-24	630.00	
DUPNICK, BRIDGET MARIE			\$ 300.00
	16-May-24	150.00	
	30-May-24	150.00	
DURAND, ANTONIO B			\$ 5,990.71
	23-May-24	5,990.71	
DYKES, HEATHER ELAINE			\$ 220.90
	9-May-24	220.90	
DYNAMIC WATER SOLUTIONS			\$ 4,320.00
	2-May-24	4,320.00	
E.L. GOLDBECK CO			\$ 250.00
	30-May-24	250.00	
E3 DIAGNOSTICS, INC.			\$ 1,165.00
	2-May-24	1,165.00	
EAGLEFORD PARTS & SUPPLY INC			\$ 8,369.52
	2-May-24	3,014.17	
	9-May-24	956.14	
	16-May-24	1,884.16	
	23-May-24	1,236.20	
	30-May-24	1,278.85	
EASTER, COURTNEY L			\$ 90.00
	9-May-24	90.00	
ECHOSAT INC			\$ 752.22
	30-May-24	752.22	
ECKERT, JENNIFER L			\$ 182.68
	2-May-24	182.68	
ECKMANN GROLL, INC.			\$ 1,937.50
	30-May-24	1,937.50	
EDISON, DIOR RAE			\$ 332.88



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
EDUCATION SERVICE CENTER REGION 10	9-May-24	332.88	<u>\$ 450.00</u>
EDUCATION SERVICE CENTER REGION 12	9-May-24	450.00	<u>\$ 2,500.00</u>
EDUCATION SERVICE CENTER REGION 20	2-May-24	2,500.00	<u>\$ 16,791.50</u>
	2-May-24	2,676.50	
	9-May-24	985.00	
	16-May-24	9,380.00	
	23-May-24	3,690.00	
	30-May-24	60.00	
EDUCATION SERVICE CENTER REGION XIII			<u>\$ 3,000.00</u>
EDUCATIONAL KNOWLEDGE GROUP LLC	9-May-24	3,000.00	<u>\$ 240.00</u>
	23-May-24	80.00	
	30-May-24	160.00	
EDUCATIONAL PRODUCTS INC			<u>\$ 172.15</u>
	2-May-24	172.15	
EDUCATIONAL THEATRE ASSOCIATION			<u>\$ 1,119.00</u>
	23-May-24	1,119.00	
EDWIN WATTS GOLF, GWNE, INC.			<u>\$ 1,370.69</u>
	2-May-24	1,370.69	
EL RODEO AT ALAMO RANCH MEXICAN RESTAURANT			<u>\$ 706.37</u>
	9-May-24	61.94	
	16-May-24	412.93	
	20-May-24	111.98	
	23-May-24	79.54	
	30-May-24	39.98	
E-LEARN, INC.			<u>\$ 237.50</u>
	16-May-24	237.50	
ELECTRIFY YOUR STRINGS, INC.			<u>\$ 18,000.00</u>
	23-May-24	18,000.00	
ELITE SPORTSWEAR LP			<u>\$ 287.24</u>
	30-May-24	287.24	
ELIZONDO JR, RAMIRO			<u>\$ 140.00</u>
	30-May-24	140.00	
ELK RIVER SYSTEMS			<u>\$ 275.08</u>
	30-May-24	275.08	
ELLIOTT ELECTRICAL SUPPLY, INC.			<u>\$ 9,661.43</u>
	2-May-24	592.26	
	9-May-24	850.00	
	16-May-24	6,502.25	
	30-May-24	1,716.92	
ELLIOTT, JERRY			<u>\$ 127.23</u>
	9-May-24	127.23	
ELLIOTT, MELINDA ESTELLE			<u>\$ 1,640.00</u>
	30-May-24	1,640.00	
ELLIS, SARAH E			<u>\$ 97.95</u>
	2-May-24	97.95	
ELROD, LAUREN B			<u>\$ 230.14</u>
	9-May-24	230.14	
ELY, DIANA K			<u>\$ 527.25</u>



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
EMR ELEVATOR, INC.	16-May-24	527.25	\$ 5,918.00
	2-May-24	1,228.50	
	9-May-24	236.25	
	16-May-24	2,726.75	
	23-May-24	803.25	
	30-May-24	923.25	
ENCORE DATA PRODUCTS INC			\$ 1,137.74
	2-May-24	523.50	
	9-May-24	579.34	
	23-May-24	34.90	
ENDERLIN, LANCE			\$ 262.48
	2-May-24	262.48	
ENTERPRISE HOLDINGS, INC			\$ 511.94
	30-May-24	511.94	
ENTERTAINMENT PROPERTIES GROUP INC			\$ 1,059.47
	16-May-24	1,059.47	
ENVIRONMENTAL SYSTEMS RESEARCH			\$ 250.00
	16-May-24	250.00	
EPN TRAVEL SERVICES INC			\$ 1,588.00
	2-May-24	1,588.00	
EQUIA, BALTAZAR			\$ 340.00
	9-May-24	340.00	
EQUIPO SPORTS LLC			\$ 1,800.00
	16-May-24	1,800.00	
ERIC ARMIN INC			\$ 3,115.22
	2-May-24	120.24	
	16-May-24	260.12	
	23-May-24	2,049.72	
	30-May-24	685.14	
ERIS RITCHIE COMPANY INC.			\$ 16,945.00
	2-May-24	5,990.00	
	16-May-24	10,955.00	
ES FOODS INC			\$ 65,635.20
	30-May-24	65,635.20	
ESCAMILLA, ASHLEY ANNA			\$ 45.00
	2-May-24	45.00	
ESCAMILLA, SARAH A			\$ 51.26
	9-May-24	51.26	
ESCAMILLA-RODRIGUEZ, ELIZABETH MARIE			\$ 254.27
	16-May-24	254.27	
ESPARZA, GUERRINA			\$ 1,250.00
	2-May-24	1,250.00	
ESPARZA, NICOLE ELIZABETH			\$ 114.17
	9-May-24	107.20	
	16-May-24	6.97	
ESPINOZA JR, DONALD R.			\$ 300.00
	16-May-24	150.00	
	30-May-24	150.00	
ESPINOZA, AMANDA E			\$ 55.01
	16-May-24	55.01	
ESPINOZA, ELVIRA			\$ 62.11



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
ESPINOZA, ERIC	16-May-24	62.11	<u>\$ 630.00</u>
ESPINOZA, VERONICA	9-May-24	630.00	<u>\$ 538.87</u>
	2-May-24	463.29	
ESQUIBEL, ERIC	16-May-24	75.58	<u>\$ 76.38</u>
ESQUIVEL, ISAAC	16-May-24	76.38	<u>\$ 408.49</u>
ESQUIVEL, NANCY	30-May-24	408.49	<u>\$ 215.47</u>
ESTRADA, ERNEST S	2-May-24	215.47	<u>\$ 4,020.00</u>
	9-May-24	375.00	
	16-May-24	2,625.00	
	23-May-24	1,020.00	
ESTRADA, MONICA			<u>\$ 124.96</u>
	9-May-24	124.96	
EVANS, CHRISTOPHER			<u>\$ 50.00</u>
	16-May-24	50.00	
EVAPOCORE INC			<u>\$ 29,912.29</u>
	9-May-24	362.10	
	16-May-24	15,269.01	
	23-May-24	9,925.71	
	30-May-24	4,355.47	
EVERLAST CLIMBING INDUSTRIES			<u>\$ 6,029.00</u>
	2-May-24	6,029.00	
EWING IRRIGATION PRODUCTS, INC.			<u>\$ 133.72</u>
	16-May-24	133.72	
EXPLORELEARNING LLC			<u>\$ 2,965.50</u>
	23-May-24	2,965.50	
EXPRESS BOOKSELLERS, LLC			<u>\$ 5,215.06</u>
	9-May-24	2,320.92	
	16-May-24	394.34	
	30-May-24	2,499.80	
F A NUNNELLY COMPANY			<u>\$ 4,266,970.80</u>
	2-May-24	13,545.00	
	9-May-24	122,003.50	
	23-May-24	4,131,422.30	
FACILITY SOLUTIONS GROUP INC			<u>\$ 8,295.00</u>
	9-May-24	2,500.00	
	16-May-24	3,542.50	
	30-May-24	2,252.50	
FAMILY & CONSUMER SCIENCES			<u>\$ 3,615.00</u>
	9-May-24	495.00	
	23-May-24	3,120.00	
FARIAS, JIMMY			<u>\$ 120.00</u>
	9-May-24	120.00	
FAZ-VILLARREAL, BRENDA			<u>\$ 115.58</u>
	23-May-24	115.58	
FBI-LEEDA INC			<u>\$ 795.00</u>
	23-May-24	795.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
FERGUSON ENTERPRISES LLC			\$ 21,905.36
	2-May-24	17.05	
	9-May-24	4.74	
	16-May-24	8,421.04	
	23-May-24	12,538.39	
	30-May-24	924.14	
FERNANDEZ, LILIANA GARCIA			\$ 198.12
	16-May-24	198.12	
FIESTA TEXAS INC			\$ 16,346.96
	2-May-24	2,954.17	
	9-May-24	7,619.44	
	23-May-24	5,773.35	
FIKAC, MICHELLE			\$ 90.72
	9-May-24	90.72	
FIRE ALARM CONTROL SYSTEMS INC			\$ 15,775.00
	9-May-24	3,940.00	
	23-May-24	11,244.35	
	30-May-24	590.65	
FIREPLACE, INC			\$ 4,499.00
	16-May-24	4,499.00	
FISHER SCIENTIFIC CO LLC			\$ 103.11
	2-May-24	103.11	
FLASHER LIMITED			\$ 401.40
	2-May-24	180.00	
	30-May-24	221.40	
FLINN SCIENTIFIC INC			\$ 624.83
	2-May-24	295.92	
	16-May-24	152.48	
	30-May-24	176.43	
FLIPSNACK LLC			\$ 2,016.00
	16-May-24	2,016.00	
FLIP'Z TRAMPOLINE PARK LLC			\$ 1,494.00
	2-May-24	1,494.00	
FLORES, ANTOINETTE			\$ 301.51
	16-May-24	301.51	
FLORES, DAVID J.			\$ 33.80
	2-May-24	33.80	
FLORES, JOSE DE JESUS			\$ 145.00
	16-May-24	145.00	
FLORES, MARICELLA ANDREA			\$ 106.33
	9-May-24	106.33	
FLORES, OLIVIA D			\$ 185.32
	9-May-24	185.32	
FLORES, ROJELIO			\$ 180.00
	16-May-24	180.00	
FLOYD, DARIAN			\$ 600.00
	9-May-24	600.00	
FLOYETTE ORIGINALS INC			\$ 3,133.00
	23-May-24	1,604.00	
	30-May-24	1,529.00	
FLUKE, SHELLEY C			\$ 8,225.01
	9-May-24	6,941.67	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
FLUME LAW FIRM, LLP	16-May-24	1,283.34	<u>\$ 6,794.00</u>
FLYLEAF PUBLISHING LLC	30-May-24	6,794.00	<u>\$ 2,790.21</u>
FOLEY, DEIRDRE	9-May-24	2,790.21	<u>\$ 160.84</u>
FORD, ROBIN M.	23-May-24	141.84	
	30-May-24	19.00	<u>\$ 49.31</u>
FORDE-FERRIER EDUCATIONAL SERV	9-May-24	49.31	<u>\$ 18,280.00</u>
FORMULA IMPRESSIONS CORP	9-May-24	3,150.00	
	16-May-24	4,000.00	
	23-May-24	11,130.00	<u>\$ 700.00</u>
FOUNDATION FOR INSPIRATION & RECOGNITION	9-May-24	700.00	<u>\$ 4,000.00</u>
FOUNTAIN, BRENT J	2-May-24	4,000.00	<u>\$ 495.00</u>
FOUR SEASONS PROMOTIONS, LLC.	9-May-24	190.00	
	16-May-24	305.00	<u>\$ 1,634.88</u>
FRANCO, MICHAEL	16-May-24	1,634.88	<u>\$ 582.51</u>
FRANCO-FLORES, LAURA	23-May-24	582.51	<u>\$ 70.55</u>
FRANK, TERRION	16-May-24	70.55	<u>\$ 100.00</u>
FRAUSTO DENNISE	2-May-24	100.00	<u>\$ 73.15</u>
FRAUSTO, LYNNETTE MIREYA	2-May-24	73.15	<u>\$ 43.56</u>
FREEIT DATA SOLUTIONS INC	2-May-24	43.56	<u>\$ 910,022.56</u>
FREEMAN, CYNTHIA SUE	9-May-24	910,022.56	<u>\$ 320.66</u>
FREUDIGMAN, EMILY JOYCE	16-May-24	320.66	<u>\$ 1,200.00</u>
FREUDIGMAN, KENNETH E	30-May-24	1,200.00	<u>\$ 1,200.00</u>
FRISCO SILVER STAR HOTEL CORPORATION	30-May-24	1,200.00	<u>\$ 575.58</u>
FROG STREET PRESS LLC	23-May-24	575.58	<u>\$ 3,643.00</u>
FRONTIER ACCESS LLC	23-May-24	2,847.00	
	30-May-24	796.00	<u>\$ 30,297.25</u>
FROST, BRENDAN	2-May-24	17,747.70	
	9-May-24	6,387.51	
	23-May-24	6,162.04	<u>\$ 200.00</u>
	30-May-24	200.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
FSS CONTENT TOPCO LP			\$ 44,023.39
	2-May-24	7,223.58	
	9-May-24	4,495.77	
	16-May-24	10,635.98	
	23-May-24	11,615.54	
	30-May-24	10,052.52	
FTTF HOLDINGS LLC			\$ 339.95
	30-May-24	339.95	
FUENTES III., MIGUEL			\$ 295.00
	2-May-24	190.00	
	9-May-24	105.00	
FULLER, LALITA			\$ 51.52
	16-May-24	51.52	
G & G INVESTMENTS			\$ 9,750.45
	2-May-24	1,243.00	
	9-May-24	2,343.50	
	16-May-24	518.70	
	23-May-24	5,151.75	
	30-May-24	493.50	
G T DISTRIBUTORS INC			\$ 15,996.96
	9-May-24	3,999.36	
	16-May-24	5,998.80	
	30-May-24	5,998.80	
GABEHART, MARY			\$ 138.89
	16-May-24	138.89	
GALAN-COMAS, ZOE			\$ 50.00
	16-May-24	50.00	
GALLEGOS, LORI MADDOX			\$ 568.90
	16-May-24	568.90	
GALLUP, INC			\$ 295.00
	23-May-24	295.00	
GARCIA, ADRIANA			\$ 57.42
	30-May-24	57.42	
GARCIA, DANIELA			\$ 130.00
	9-May-24	130.00	
GARCIA, EDWARD M			\$ 90.00
	16-May-24	90.00	
GARCIA, ERIC JAMES			\$ 3,508.30
	2-May-24	126.00	
	23-May-24	280.00	
	30-May-24	3,102.30	
GARCIA, HECTOR			\$ 520.00
	23-May-24	520.00	
GARCIA, HECTOR H			\$ 730.00
	2-May-24	150.00	
	9-May-24	130.00	
	16-May-24	300.00	
	30-May-24	150.00	
GARCIA, JANET CONFER			\$ 184.65
	23-May-24	184.65	
GARCIA, JOE A			\$ 105.00
	9-May-24	90.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
GARCIA, JUAN M	23-May-24	15.00	<u>\$ 196.87</u>
GARCIA, KELLY S.	23-May-24	196.87	<u>\$ 833.00</u>
GARCIA, KRISTA M	2-May-24	833.00	<u>\$ 182.44</u>
GARCIA, REBECCA	23-May-24	113.36	
	30-May-24	69.08	<u>\$ 96.15</u>
GARCIA, SHIRLEY JUAREZ	23-May-24	96.15	<u>\$ 158.47</u>
GARCIA, TERESITA	23-May-24	158.47	<u>\$ 750.00</u>
GARCIA-LANKFORD, ALESSIA A	16-May-24	300.00	
	30-May-24	450.00	<u>\$ 200.00</u>
GARDNER, WESLEY	30-May-24	200.00	<u>\$ 6,000.00</u>
GARLAND, KIMBERLY	30-May-24	6,000.00	<u>\$ 173.00</u>
GARZA ARCHITECTS INC	16-May-24	173.00	<u>\$ 57,007.14</u>
GARZA, ANGELA R.	16-May-24	57,007.14	<u>\$ 393.29</u>
GARZA, DIANA	16-May-24	393.29	<u>\$ 45.16</u>
GARZA, GILBERT ARMANDO	23-May-24	45.16	<u>\$ 85.83</u>
GARZA, HAILEY A	9-May-24	85.83	<u>\$ 174.40</u>
GARZA, JESSICA	23-May-24	174.40	<u>\$ 593.82</u>
GARZA, JUANITA GARCIA	30-May-24	593.82	<u>\$ 450.00</u>
GARZA, LINDA G	30-May-24	450.00	<u>\$ 310.00</u>
GARZA, MICHAEL	30-May-24	310.00	<u>\$ 178.42</u>
GARZA, MICHAEL E	16-May-24	178.42	<u>\$ 48.16</u>
GARZA, RANDOLPH	2-May-24	48.16	<u>\$ 150.00</u>
GARZA, REBECCA F	30-May-24	150.00	<u>\$ 14.74</u>
GARZA, ROSANA	16-May-24	14.74	<u>\$ 162.14</u>
GARZA, TANYA M.	9-May-24	162.14	<u>\$ 52.66</u>
GARZA, TIM	30-May-24	52.66	<u>\$ 410.00</u>
	9-May-24	190.00	
	16-May-24	220.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
GARZA/BOMBERGER & ASSOCIATES			\$ 12,687.62
	2-May-24	12,687.62	
GATEWAY PRINTING & OFFICE SUPPLY, INC.			\$ 6,306.80
	2-May-24	208.30	
	9-May-24	87.50	
	16-May-24	1,827.96	
	23-May-24	3,586.36	
	30-May-24	596.68	
GAUDIN, WAYNE D.			\$ 373.15
	9-May-24	373.15	
GAYTAN, BRIANNA A			\$ 200.00
	2-May-24	200.00	
GENERAL MILLS FOODSERVICE			\$ 63,330.67
	9-May-24	31,829.77	
	30-May-24	31,500.90	
GENSERVE LLC			\$ 4,237.07
	16-May-24	4,237.07	
GENUINE PARTS CO-NAPA			\$ 20,709.99
	9-May-24	11,057.22	
	16-May-24	8,157.52	
	23-May-24	1,075.55	
	30-May-24	419.70	
GIBSON, JILL			\$ 47.44
	9-May-24	47.44	
GILL, ANDREA			\$ 123.65
	23-May-24	50.28	
	30-May-24	73.37	
GLAUSER, DIANE M			\$ 80.20
	16-May-24	80.20	
GLENDALE PARADE STORES, LLC.			\$ 4,498.30
	2-May-24	2,709.00	
	9-May-24	391.60	
	16-May-24	546.95	
	23-May-24	850.75	
GLISSON, AMALIA M			\$ 700.00
	30-May-24	700.00	
GLOBAL EQUIPMENT COMPANY, INC.			\$ 12,754.53
	2-May-24	553.79	
	9-May-24	7,729.35	
	16-May-24	3,411.50	
	30-May-24	1,059.89	
GLOBAL FOOD SOLUTIONS			\$ 15,444.00
	9-May-24	5,148.00	
	16-May-24	10,296.00	
GLOBAL VENDING GROUP INC			\$ 27,661.00
	2-May-24	6,565.00	
	23-May-24	6,893.00	
	30-May-24	14,203.00	
GMRI INC			\$ 2,246.79
	1-May-24	398.07	
	2-May-24	805.35	
	9-May-24	73.55	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	13-May-24	261.07	
	16-May-24	708.75	
GN HEARING CARE CORP.			\$ 471.95
	16-May-24	471.95	
GOBER, EMILY			\$ 118.87
	30-May-24	118.87	
GOLD CREEK FOODS LLC			\$ 106,689.65
	2-May-24	19,317.76	
	30-May-24	87,371.89	
GOLF CLUB OF TEXAS PARTNERS LLC			\$ 21,953.70
	2-May-24	1,800.00	
	9-May-24	8,183.10	
	16-May-24	943.80	
	23-May-24	7,489.30	
	30-May-24	3,537.50	
GOLF TEAM PRODUCTS, INC.			\$ 464.40
	23-May-24	464.40	
GOMEZ, ALVARO			\$ 76.72
	9-May-24	76.72	
GOMEZ, ANNABELLE R.			\$ 17,068.75
	2-May-24	8,423.50	
	9-May-24	4,194.25	
	16-May-24	429.50	
	23-May-24	3,571.50	
	30-May-24	450.00	
GOMEZ, ENEDELIA			\$ 54.47
	16-May-24	54.47	
GOMEZ, JUSTIN			\$ 170.45
	23-May-24	170.45	
GOMEZ, SAMANTHA			\$ 145.79
	2-May-24	145.79	
GONZABA, BRIAN			\$ 175.00
	2-May-24	175.00	
GONZALES, ANALISA A			\$ 93.07
	9-May-24	93.07	
GONZALES, ANTHONY PAUL			\$ 773.96
	9-May-24	773.96	
GONZALES, ELVIA			\$ 65.86
	23-May-24	65.86	
GONZALES, JENNIFER			\$ 100.00
	16-May-24	100.00	
GONZALES, JENNIFER A			\$ 47.77
	16-May-24	47.77	
GONZALES, LEROY			\$ 82.08
	2-May-24	82.08	
GONZALES, MONICA, M.			\$ 613.23
	23-May-24	222.44	
	30-May-24	390.79	
GONZALES, RACHEL			\$ 21.50
	16-May-24	14.67	
	23-May-24	6.83	
GONZALES, ROBIN N			\$ 42.25



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
GONZALEZ AUTO PARTS, LTD.	2-May-24	42.25	<u>\$ 15,700.91</u>
	2-May-24	9,224.56	
	30-May-24	6,476.35	
GONZALEZ, AMANDA LEIGH			<u>\$ 160.54</u>
	23-May-24	112.23	
	30-May-24	48.31	
GONZALEZ, CESAR			<u>\$ 5,200.00</u>
	23-May-24	5,200.00	
GONZALEZ, DAMARIS			<u>\$ 27.87</u>
	16-May-24	27.87	
GONZALEZ, DANIELLE MARIE			<u>\$ 189.07</u>
	16-May-24	189.07	
GONZALEZ, GLORIA E			<u>\$ 1,630.00</u>
	2-May-24	1,630.00	
GONZALEZ, IAN			<u>\$ 150.00</u>
	16-May-24	150.00	
GONZALEZ, ISHIMARA			<u>\$ 22.38</u>
	9-May-24	22.38	
GONZALEZ, JULIE H			<u>\$ 126.94</u>
	9-May-24	64.09	
	16-May-24	62.85	
GONZALEZ, ROGER O.			<u>\$ 467.00</u>
	30-May-24	467.00	
GONZALEZ, SOPHIA			<u>\$ 98.79</u>
	23-May-24	98.79	
GOODRICH, MARTIN LUTHER			<u>\$ 300.00</u>
	16-May-24	300.00	
GOODWILL INDUSTRIES OF SAN ANTONIO			<u>\$ 62,681.68</u>
	2-May-24	30,665.84	
	30-May-24	32,015.84	
GOTO COMMUNICATIONS INC			<u>\$ 266,548.94</u>
	30-May-24	266,548.94	
GOUGH, TIFFANY			<u>\$ 600.00</u>
	2-May-24	300.00	
	30-May-24	300.00	
GOVAN, JAY			<u>\$ 544.94</u>
	9-May-24	282.00	
	30-May-24	262.94	
GRACIA, LUANNA			<u>\$ 19.03</u>
	23-May-24	19.03	
GRAHAM MEDIA GROUP SAN ANTONIO INC			<u>\$ 9,300.00</u>
	30-May-24	9,300.00	
GRAHAM, WARREN JOSEPH			<u>\$ 200.00</u>
	30-May-24	200.00	
GRANADO, KRISTINA M			<u>\$ 83.42</u>
	9-May-24	83.42	
GRAY, MELANIE			<u>\$ 205.02</u>
	2-May-24	205.02	
GRAY, NATALIE			<u>\$ 585.78</u>
	16-May-24	585.78	
GREAT IDEAS FOR TEACHING INC			<u>\$ 113.19</u>



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
GREAT NORTHWEST COMMUNITY	2-May-24	113.19	\$ 468.00
GREEN ACRES GOLF & GAMES INC	16-May-24	468.00	\$ 100.00
GREENE, LYNDA L.	16-May-24	100.00	\$ 1,450.00
GREENWICH, INC.	23-May-24	720.00	
	30-May-24	730.00	\$ 16,428.48
GREENWOOD PUBLISHING GROUP LLC	2-May-24	3,158.14	
	9-May-24	5,546.53	
	16-May-24	3,780.44	
	23-May-24	765.43	
	30-May-24	3,177.94	\$ 36,528.83
GREGORY PACKAGING INC	2-May-24	400.73	
	9-May-24	25,686.71	
	16-May-24	1,072.40	
	23-May-24	686.84	
	30-May-24	8,682.15	\$ 80,936.06
GREGORY, GARY	2-May-24	21,859.20	
	9-May-24	18,608.83	
	23-May-24	21,859.20	
	30-May-24	18,608.83	\$ 638.76
GREISEL, CAMY RAE	30-May-24	638.76	\$ 221.44
GREY FOREST UTILITIES	9-May-24	150.00	
	30-May-24	71.44	\$ 39,174.31
GRIFFIN, PAULA DIERINGER	16-May-24	39,174.31	\$ 150.00
GRIGGS, CHARLES A	30-May-24	150.00	\$ 115.00
GRIGGS, TRAVIS	16-May-24	115.00	\$ 1,000.00
GROS, GAYE M.	16-May-24	1,000.00	\$ 1,515.00
GRUBER, MAHA S.	16-May-24	381.00	
	23-May-24	1,134.00	\$ 149.88
GRUENE WASTE SERVICES LP	16-May-24	149.88	\$ 867.40
GTS TECHNOLOGY SOLUTIONS INC	9-May-24	867.40	\$ 28,182.21
GUADALUPE VALLEY TELEPHONE COOPERATIVE, INC.	2-May-24	1,411.17	
	9-May-24	26,715.08	
	16-May-24	55.96	\$ 497.47
GUADRON, GUSTAVO	9-May-24	497.47	\$ 450.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	9-May-24	150.00	
	30-May-24	300.00	
GUAJARDO, CESAR			\$ 600.00
	9-May-24	150.00	
	16-May-24	150.00	
	30-May-24	300.00	
GUARDIAN INNOVATIONS LLC			\$ 618.00
	9-May-24	618.00	
GUARRIELLO, DAVID			\$ 115.00
	16-May-24	115.00	
GUERRA, MARIA			\$ 12.60
	16-May-24	12.60	
GUERRA, ZORAYA AZANETH			\$ 59.63
	16-May-24	59.63	
GUERRERO, VANESSA			\$ 100.00
	2-May-24	100.00	
GUEVARA, ANABELLE			\$ 14.41
	16-May-24	14.41	
GUITAR CENTER INC			\$ 40,001.83
	2-May-24	7,303.31	
	9-May-24	20,473.30	
	16-May-24	6,431.76	
	23-May-24	2,306.86	
	30-May-24	3,486.60	
GUNTER JR, WILLARD M			\$ 460.00
	2-May-24	95.00	
	30-May-24	365.00	
GURWITZ, EMILY			\$ 960.00
	23-May-24	840.00	
	30-May-24	120.00	
GUTIERREZ, RAQUEL			\$ 123.08
	16-May-24	123.08	
GUTIERREZ, SERINA			\$ 24.32
	2-May-24	24.32	
H E B LP			\$ 127,973.95
	2-May-24	13,431.38	
	9-May-24	27,719.72	
	10-May-24	8,152.19	
	16-May-24	24,628.25	
	23-May-24	30,711.17	
	30-May-24	23,331.24	
HAJOCA CORPORATION			\$ 54,678.75
	2-May-24	10,820.55	
	9-May-24	1,652.56	
	16-May-24	12,567.62	
	23-May-24	29,557.56	
	30-May-24	80.46	
HALBERT, DAVID			\$ 290.91
	9-May-24	290.91	
HALO BRANDED SOLUTIONS, INC.			\$ 580.55
	23-May-24	580.55	
HAMILTON, BRADLEY			\$ 150.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
HAMPTON, KRIS	16-May-24	150.00	<u>\$ 87.20</u>
HANCOCK, JEFFREY STEPHEN	23-May-24	87.20	<u>\$ 215.00</u>
HAND2MIND, INC	30-May-24	215.00	<u>\$ 6,417.39</u>
	2-May-24	1,159.94	
	9-May-24	1,274.95	
	23-May-24	254.99	
	30-May-24	3,727.51	
HAPPY TAILS ENTERTAINMENT LLC			<u>\$ 570.00</u>
	2-May-24	570.00	
HARCOURT INDUSTRIES INC			<u>\$ 409.80</u>
	2-May-24	409.80	
HARDING, MICHELLE			<u>\$ 141.16</u>
	9-May-24	37.92	
	23-May-24	103.24	
HARE, SHANNON JAMES			<u>\$ 744.77</u>
	23-May-24	744.77	
HARGROVE III, ROBERT E			<u>\$ 115.00</u>
	16-May-24	115.00	
HARMON, ELIZABETH A.			<u>\$ 15.75</u>
	16-May-24	15.75	
HARRIS, CAROL A			<u>\$ 317.65</u>
	9-May-24	317.65	
HARSH, SUSANNA			<u>\$ 15.75</u>
	9-May-24	15.75	
HARTMANN, CASSONDRA LEA			<u>\$ 83.88</u>
	2-May-24	83.88	
HARVARD ASSOCIATES, INC.			<u>\$ 257.85</u>
	16-May-24	257.85	
HAUS HOSPITALITY LLC			<u>\$ 3,497.24</u>
	16-May-24	3,497.24	
HAUSMAN VAM ENTERPRISES, LLC.			<u>\$ 5,734.20</u>
	2-May-24	1,290.59	
	9-May-24	306.25	
	16-May-24	1,066.00	
	23-May-24	1,764.29	
	30-May-24	1,307.07	
HAYS C I S D			<u>\$ 270.00</u>
	16-May-24	270.00	
HCTRA			<u>\$ 111.70</u>
	2-May-24	70.20	
	9-May-24	41.50	
HD SUPPLY FACILITIES MAINTENANCE LTD			<u>\$ 33,773.44</u>
	2-May-24	5,488.97	
	9-May-24	2,990.97	
	16-May-24	14,490.76	
	23-May-24	7,202.31	
	30-May-24	3,600.43	
HEARD, ADRIANA			<u>\$ 76.72</u>
	9-May-24	76.72	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC.			\$ 235.00
	2-May-24	235.00	
HEAT & TREAT OF SOUTH TEXAS, LLC			\$ 25,091.71
	16-May-24	165.00	
	23-May-24	15,349.15	
	30-May-24	9,577.56	
HEAT TRANSFER SOLUTIONS INC			\$ 7,175.13
	16-May-24	1,252.91	
	23-May-24	2,809.39	
	30-May-24	3,112.83	
HEBERT, BRAD			\$ 200.00
	16-May-24	200.00	
HECKMAN, SARA			\$ 109.81
	16-May-24	109.81	
HEGWER, RAYMOND			\$ 1,831.50
	16-May-24	960.38	
	23-May-24	871.12	
HEINTZ, JUSTINA J.			\$ 61.31
	23-May-24	61.31	
HEINTZ, TODD M.			\$ 600.00
	9-May-24	150.00	
	16-May-24	300.00	
	30-May-24	150.00	
HELLAS CONSTRUCTION, INC.			\$ 27,098.85
	2-May-24	27,098.85	
HENDERSON, KAREN S			\$ 417.33
	9-May-24	417.33	
HENRY SCHEIN INC			\$ 6,386.26
	16-May-24	5,302.06	
	23-May-24	1,084.20	
HENRY, GINA			\$ 29.40
	9-May-24	29.40	
HENSLEY, TERESSA			\$ 42.78
	2-May-24	42.78	
HEP2GO INC			\$ 379.40
	9-May-24	379.40	
HERC RENTALS, INC.			\$ 9,450.00
	2-May-24	4,725.00	
	30-May-24	4,725.00	
HERNANDEZ, ALEXANDER			\$ 95.00
	9-May-24	95.00	
HERNANDEZ, APRIL			\$ 88.65
	16-May-24	88.65	
HERNANDEZ, LINO S			\$ 256.62
	16-May-24	256.62	
HERNANDEZ, MARIA C.			\$ 33.23
	16-May-24	33.23	
HERNANDEZ, MARIA, I.			\$ 82.28
	16-May-24	82.28	
HERNANDEZ, MEGAN			\$ 148.27
	2-May-24	148.27	
HERNANDEZ, MELISSA ANN			\$ 28.27



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
HERNANDEZ, MICHAEL	16-May-24	28.27	<u>\$ 10.00</u>
HERNANDEZ, NADIA	2-May-24	10.00	<u>\$ 1,500.00</u>
HERNANDEZ, RAYMUNDO	30-May-24	1,500.00	<u>\$ 280.00</u>
HERNANDEZ, ULISES A VASQUEZ	16-May-24	280.00	<u>\$ 100.00</u>
HERNANDEZ, VALERIE	9-May-24	100.00	<u>\$ 100.00</u>
HERRERA, CAROLINE	16-May-24	100.00	<u>\$ 427.50</u>
HERRERA, CRISTINA	16-May-24	427.50	<u>\$ 116.18</u>
HERRERA, MICHELLE	9-May-24	116.18	<u>\$ 74.23</u>
HESELBEIN TIRE SOUTHWEST	9-May-24	74.23	<u>\$ 7,249.82</u>
HIGH LINER FOODS USA, INC.	2-May-24	1,089.90	
	30-May-24	6,159.92	<u>\$ 6,348.75</u>
HIGH SCHOOL ACHIEVEMENTS	16-May-24	6,348.75	<u>\$ 4,853.05</u>
	9-May-24	867.00	
	23-May-24	2,890.25	
	30-May-24	1,095.80	
HIGH SCHOOL MUSIC SERVICE, INC			<u>\$ 24,035.63</u>
	2-May-24	11,989.88	
	9-May-24	6,602.58	
	16-May-24	2,170.35	
	23-May-24	1,793.64	
	30-May-24	1,479.18	
HIGH SCOPE FOUNDATION CORP			<u>\$ 2,061.98</u>
HIGHT, COURTNEY SHAE	2-May-24	2,061.98	<u>\$ 165.49</u>
	23-May-24	165.49	<u>\$ 1,760.00</u>
HILL, MARK W			<u>\$ 1,760.00</u>
	2-May-24	1,280.00	
	30-May-24	480.00	
HILLCO PARTNERS LLC			<u>\$ 6,666.66</u>
	30-May-24	6,666.66	<u>\$ 150.00</u>
HILLIARD, RONALD			<u>\$ 150.00</u>
HILLJE MUSIC CENTERS, LLC	9-May-24	150.00	<u>\$ 14,231.94</u>
	2-May-24	2,582.58	
	9-May-24	1,898.19	
	16-May-24	4,245.00	
	23-May-24	2,268.20	
	30-May-24	3,237.97	
HILLTOP HOLDINGS INC			<u>\$ 3,500.00</u>
HILLTOP SECURITIES, INC.	16-May-24	3,500.00	<u>\$ 10,000,000.00</u>



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
HILLYARD INC	15-May-24	10,000,000.00	\$ 92,155.24
	2-May-24	3,231.20	
	23-May-24	67,456.94	
	30-May-24	21,467.10	
HITCHMAN, KATHERINE			\$ 59.16
	2-May-24	59.16	
HLT DOMESTIC OWNER LLC			\$ 263.78
	30-May-24	263.78	
HOBBY LOBBY STORES INC			\$ 8,316.48
	2-May-24	613.72	
	9-May-24	1,415.61	
	10-May-24	986.76	
	16-May-24	1,314.32	
	23-May-24	2,788.63	
	30-May-24	1,197.44	
HOLLAND, AARON BRANDT			\$ 105.00
	16-May-24	105.00	
HOLLON+CANNON GROUP, LLC			\$ 25,378.75
	16-May-24	25,378.75	
HONDO INDEPENDENT SCHOOL DISTRICT			\$ 1,900.50
	23-May-24	1,900.50	
HOOVER, PATRICIA JEDRZIEWSKI			\$ 900.00
	30-May-24	900.00	
HORACE, KAREN SA B			\$ 330.00
	16-May-24	330.00	
HOREJSI, FRANK			\$ 720.00
	30-May-24	720.00	
HORMEL FOODS SALES LLC			\$ 19,485.00
	9-May-24	19,485.00	
HORN, CHARLES RICHARD			\$ 410.00
	9-May-24	410.00	
HORTON, REGINALD			\$ 5,166.87
	23-May-24	2,585.87	
	30-May-24	2,581.00	
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY			\$ 5,000.00
	16-May-24	5,000.00	
HOWARD INDUSTRIES INC			\$ 6,206.00
	2-May-24	320.00	
	9-May-24	4,744.00	
	16-May-24	408.00	
	23-May-24	581.00	
	30-May-24	153.00	
HOWELL, CHRISTOPHER E			\$ 450.00
	2-May-24	150.00	
	16-May-24	150.00	
	30-May-24	150.00	
HPT TRS IHG-2, INC			\$ 595.84
	30-May-24	595.84	
HQ AAFES			\$ 367.50
	9-May-24	263.50	
	16-May-24	104.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
HUCKABEE AND ASSOCIATES, INC.			\$ 46,712.22
	2-May-24	3,975.00	
	9-May-24	39,587.22	
	30-May-24	3,150.00	
HUDSON, CAROL			\$ 258.89
	9-May-24	258.89	
HUDSON, LEONARD E			\$ 3,744.00
	30-May-24	3,744.00	
HUERTA, JUAN DIEGO			\$ 150.00
	9-May-24	150.00	
HUERTA, LAURA			\$ 97.73
	9-May-24	52.91	
	16-May-24	44.82	
HUERTA, PATRICK			\$ 105.00
	2-May-24	105.00	
HUERTA, RAUL			\$ 150.00
	16-May-24	150.00	
HUGH O'BRIAN YOUTH LEADERSHIP			\$ 425.00
	30-May-24	425.00	
HUGHES-VARGAS, JEANETTE			\$ 268.00
	9-May-24	268.00	
HUMAN KINETICS PUBLISHERS INC			\$ 41.00
	9-May-24	41.00	
HUMANA INSURANCE COMPANY			\$ 392,527.83
	31-May-24	392,527.83	
HUNT, LAURA G			\$ 1,926.00
	23-May-24	1,926.00	
HUNTER, LEAH MARIE			\$ 120.20
	23-May-24	120.20	
HURTADO, ARIANNA			\$ 100.00
	2-May-24	100.00	
HUTCHESON, SCOTT			\$ 90.00
	16-May-24	90.00	
HUTCHINSON, ERIC T			\$ 50.00
	16-May-24	50.00	
HVTEES SCREEN PRINTING, LLC.			\$ 225.00
	23-May-24	225.00	
HYATT CORPORATION, AS AGENT OF INVESTEL HARBOR			\$ 2,516.27
	30-May-24	2,516.27	
HYPERTEC USA INC			\$ 710.20
	2-May-24	710.20	
IAPICHINO, CHRISTOPHER PAUL			\$ 105.00
	16-May-24	105.00	
IDAHOAN FOODS, LLC			\$ 4,302.20
	30-May-24	4,302.20	
IDENTISYS INC			\$ 3,714.00
	16-May-24	1,885.00	
	23-May-24	975.00	
	30-May-24	854.00	
IDISMISS LLC			\$ 269.00
	16-May-24	269.00	
IEC HOTEL CORPORATION			\$ 11,345.52



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	2-May-24	3,512.70	
	30-May-24	7,832.82	
IGKNIGHT PRINTING & DESIGN			\$ 2,966.22
	2-May-24	942.50	
	9-May-24	1,227.00	
	30-May-24	796.72	
IKI INC			\$ 48.30
	30-May-24	48.30	
IMAGESTUFF.COM, INC			\$ 315.10
	23-May-24	46.60	
	30-May-24	268.50	
IMAGINATIVE LEARNING GROUP, LLC.			\$ 7,750.75
	23-May-24	632.10	
	30-May-24	7,118.65	
IMPERIAL BAG & PAPER CO LLC			\$ 48,723.14
	2-May-24	16,476.14	
	9-May-24	756.34	
	16-May-24	9,159.94	
	23-May-24	10,183.32	
	30-May-24	12,147.40	
INDECO SALES INC			\$ 9,261.10
	2-May-24	3,845.00	
	9-May-24	4,516.10	
	16-May-24	900.00	
INSCO DIST INC			\$ 717.88
	9-May-24	34.82	
	30-May-24	683.06	
INSIGHT PUBLIC SECTOR, INC.			\$ 830.64
	30-May-24	830.64	
INSPIRE TO CREATE ENTERPRISES LLC			\$ 186.26
	16-May-24	186.26	
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC			\$ 42,443.97
	2-May-24	1,598.63	
	16-May-24	1,315.29	
	23-May-24	2,519.42	
	30-May-24	37,010.63	
INSTRUMENTALIST AWARDS LLC			\$ 713.00
	2-May-24	106.00	
	9-May-24	607.00	
INTECH SOUTHWEST SERVICES, LLC.			\$ 564,311.33
	2-May-24	241,415.10	
	9-May-24	174,344.88	
	16-May-24	36,828.10	
	23-May-24	39,896.25	
	30-May-24	71,827.00	
INTERBORO PACKAGING CORP.			\$ 1,781.76
	30-May-24	1,781.76	
INTERNAL REVENUE SERVICE			\$ 604.00
	2-May-24	604.00	
INTERNATIONAL FOOD SOLUTIONS INC			\$ 50,217.00
	30-May-24	50,217.00	
INTRADO LIFE & SAFETY INC			\$ 4,451.16



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
INVENTORY TRADING COMPANY	30-May-24	4,451.16	\$ 700.00
IOMOTION LLC	2-May-24	700.00	\$ 4,485.00
IRON MOUNTAIN INC	16-May-24	4,485.00	\$ 271.72
ISACHOR OF SAN ANTONIO LLC	30-May-24	271.72	\$ 270.63
IT'S GREEK TO ME, INC.	9-May-24	270.63	\$ 3,012.54
ITSAHARDMOMLIFE LLC	9-May-24	431.82	
	23-May-24	1,403.78	
	30-May-24	1,176.94	\$ 1,312.04
J P MORGAN CHASE	9-May-24	627.04	
	30-May-24	685.00	\$ 45,950.70
J R INC	9-May-24	5,241.66	
	16-May-24	40,709.04	\$ 39,778.26
J. W. PEPPER & SON, INC.	2-May-24	21,760.14	
	9-May-24	18,018.12	\$ 11,731.90
JACKSON, ANNETTE	2-May-24	1,906.26	
	9-May-24	2,167.01	
	16-May-24	2,350.49	
	23-May-24	3,508.73	
	30-May-24	1,799.41	\$ 880.49
JACQUEZ, YOLANDA	23-May-24	880.49	\$ 96.95
JAKLICH, AUBREY	16-May-24	96.95	\$ 100.00
JAMES, KRISTINA	10-May-24	100.00	\$ 494.42
JANUSKI, HANNAH	2-May-24	439.35	
	9-May-24	55.07	\$ 350.00
JARAMILLO, SARAH LINDSEY	2-May-24	350.00	\$ 116.04
JARDON, YANI	2-May-24	116.04	\$ 81.20
JD PALATINE LLC	16-May-24	81.20	\$ 4,793.25
JDSA 1, LTD	23-May-24	4,793.25	\$ 19,024.32
JEMA, INC.	2-May-24	6,011.63	
	9-May-24	2,121.15	
	16-May-24	2,670.62	
	23-May-24	4,372.78	
	30-May-24	3,848.14	\$ 1,585.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	2-May-24	1,041.00	
	9-May-24	130.00	
	23-May-24	113.00	
	30-May-24	301.00	
JENKE, ROXANNE LEIGH			\$ 158.00
	2-May-24	158.00	
JENSEN, KATHERINE WALSH			\$ 96.61
	2-May-24	96.61	
JENSEN, PAUL M.			\$ 2,475.00
	2-May-24	1,895.00	
	16-May-24	580.00	
JEWASKO, STEFAN			\$ 35.00
	30-May-24	35.00	
JEWELL, JULIE M			\$ 164.89
	23-May-24	164.89	
JIMENEZ, MARVIN ANTHONY			\$ 90.18
	2-May-24	90.18	
JIMENEZ, PATRICIA U			\$ 208.98
	16-May-24	208.98	
JLA COMMUNICATIONS LLC			\$ 1,115,278.13
	2-May-24	36,699.60	
	9-May-24	1,050,008.80	
	16-May-24	245.40	
	23-May-24	1,920.60	
	30-May-24	26,403.73	
JMA SALES INC			\$ 6,496.00
	9-May-24	6,496.00	
JOERIS GENERAL CONTRACTORS LLC			\$ 2,686,604.78
	16-May-24	1,974,829.11	
	23-May-24	711,775.67	
JOHNSON SUPPLY & EQUIP CORP			\$ 54,945.20
	2-May-24	34,120.82	
	9-May-24	4,662.50	
	23-May-24	2,997.15	
	30-May-24	13,164.73	
JOHNSON, JORDYN KAIGH			\$ 159.93
	16-May-24	159.93	
JOHNSON, KELLIE A			\$ 500.00
	30-May-24	500.00	
JOHNSON, MALCOLM R			\$ 100.00
	16-May-24	100.00	
JOHNSON, SHIRHONDA			\$ 87.30
	16-May-24	87.30	
JOHNSON, VICTORIA			\$ 1,037.96
	10-May-24	1,037.96	
JOHNSON, WILLIAM			\$ 240.00
	2-May-24	240.00	
JONES SCHOOL SUPPLY CO INC			\$ 856.08
	9-May-24	268.70	
	23-May-24	79.08	
	30-May-24	508.30	
JONES, JUDITH A			\$ 46.67



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
JONES, MARGARET	2-May-24	46.67	<u>\$ 230.21</u>
JONES, MEREDITH	2-May-24	230.21	<u>\$ 86.23</u>
JORDAN HOTEL INVESTMENTS LLC	16-May-24	86.23	<u>\$ 8,527.52</u>
JORDAN, FETIMA	9-May-24	3,489.30	
	16-May-24	5,038.22	<u>\$ 264.84</u>
JORDAN, JANIS	10-May-24	140.40	
	30-May-24	124.44	<u>\$ 1,088.52</u>
JOSTENS INC	16-May-24	1,088.52	<u>\$ 175.00</u>
JP GOULD	9-May-24	175.00	<u>\$ 6,100.72</u>
JRE GOLF CARS LLC	16-May-24	1,858.25	
	23-May-24	4,242.47	<u>\$ 275.00</u>
JS FW HOTEL LLC	23-May-24	275.00	<u>\$ 6,952.50</u>
JUARBE PAGAN, CLAUDIA	16-May-24	6,952.50	<u>\$ 33.84</u>
JUAREZ, ROLANDO	16-May-24	33.84	<u>\$ 41.54</u>
JUDSON ISD	2-May-24	41.54	<u>\$ 996.37</u>
JUPE MILLS OF SAN ANTONIO, LTD.	23-May-24	996.37	<u>\$ 28.50</u>
JURDY, ZEINA C	9-May-24	28.50	<u>\$ 161.54</u>
JUST FOR KIX CATALOG, LLC.	9-May-24	161.54	<u>\$ 254.96</u>
KAL HOSP 1 LLC	23-May-24	254.96	<u>\$ 618.03</u>
KANNEL, DESIREE R	30-May-24	618.03	<u>\$ 116.67</u>
KAPLAN SCHOOL SUPPLY CORP	16-May-24	116.67	<u>\$ 5,506.39</u>
KARST, JEAN M	16-May-24	3,426.72	
	30-May-24	2,079.67	<u>\$ 503.81</u>
KCA ENGINEERS, INC	30-May-24	503.81	<u>\$ 50,625.39</u>
KCI TECHNOLOGIES, INC	2-May-24	48,704.31	
	30-May-24	1,921.08	<u>\$ 66,937.15</u>
KELLEY, ALISIA RAE	2-May-24	18,500.00	
	9-May-24	47,112.97	
	16-May-24	1,324.18	<u>\$ 117.97</u>
	23-May-24	117.97	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
KELLOGG SALES COMPANY			\$ 8,682.76
	23-May-24	8,682.76	
KEMP, LAEKAN			\$ 1,500.00
	2-May-24	1,500.00	
KENNEDY, RACHEL SUSANNA			\$ 196.87
	16-May-24	196.87	
KERRVILLE BUS COMPANY, INC			\$ 10,443.50
	2-May-24	3,546.50	
	9-May-24	5,082.00	
	23-May-24	1,815.00	
KESLER SCIENCE LLC			\$ 2,515.00
	9-May-24	2,515.00	
KGB INTERNATIONAL			\$ 16,315.00
	9-May-24	16,315.00	
KIMCO EDUCATIONAL PRODUCTS, INC.			\$ 5,173.63
	16-May-24	2,225.82	
	23-May-24	2,947.81	
KING, STACY			\$ 348.33
	9-May-24	348.33	
KING-NELSON SIGNS, INC.			\$ 4,362.50
	2-May-24	230.00	
	9-May-24	3,110.00	
	16-May-24	420.00	
	23-May-24	83.75	
	30-May-24	518.75	
KINSETH HOSPITALITY COMPANY INC			\$ 4,108.30
	30-May-24	4,108.30	
KIOLBASSA PROVISION CO			\$ 288.00
	9-May-24	288.00	
KLIEWER, JOHN			\$ 376.38
	16-May-24	376.38	
KNAPP, MISTY PAULINE			\$ 118.59
	23-May-24	118.59	
KNIFFIN, PAMELA			\$ 83.88
	2-May-24	83.88	
KOALA TEE SCREENPRINTING INC			\$ 518.20
	2-May-24	148.50	
	9-May-24	335.80	
	30-May-24	33.90	
KOUREMETIS, JORDAN			\$ 85.00
	30-May-24	85.00	
KREUZ CONSULTING GROUP LLC			\$ 10,750.00
	23-May-24	10,750.00	
KRUEGER, ADELE			\$ 110.95
	2-May-24	110.95	
KULKA, LISA G.			\$ 1,417.56
	2-May-24	70.55	
	16-May-24	572.11	
	23-May-24	774.90	
KURFEHS, CHRISTINE			\$ 60.37
	9-May-24	60.37	
L C MOSEL CO			\$ 788,783.69



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	2-May-24	172,823.86	
	9-May-24	504,647.56	
	30-May-24	111,312.27	
LA FLEUR, GRANT			\$ 295.00
	16-May-24	295.00	
LAB RESOURCES, INC.			\$ 2,820.00
	9-May-24	2,820.00	
LABATT INSTITUTIONAL SUPPLY CO			\$ 86,882.76
	2-May-24	17,926.02	
	9-May-24	15,287.58	
	16-May-24	10,743.48	
	23-May-24	15,287.58	
	30-May-24	27,638.10	
LABAZI, MOHAMED			\$ 150.00
	30-May-24	150.00	
LABELLA, ALICIA W			\$ 75.38
	16-May-24	75.38	
LAFRANCA-PETERSON, JESSICA			\$ 47.77
	16-May-24	47.77	
LAKESHORE LEARNING MATERIALS LLC			\$ 42,662.78
	2-May-24	3,651.52	
	9-May-24	15,612.87	
	16-May-24	6,912.19	
	23-May-24	5,988.89	
	30-May-24	10,497.31	
LAMBERT, JACQUELYN			\$ 89.50
	23-May-24	89.50	
LAND O'LAKES INC			\$ 14,217.26
	9-May-24	7,685.56	
	30-May-24	6,531.70	
LANE, RUSSELL			\$ 62.91
	9-May-24	62.91	
LANGE, JENNIFER			\$ 50.00
	16-May-24	50.00	
LANGLEY & BANACK INC			\$ 9,278.40
	30-May-24	9,278.40	
LANGLEY, ALEXANDER			\$ 1,270.90
	23-May-24	1,270.90	
LAREDO INDEPENDENT SCHOOL DISTRICT			\$ 834.78
	23-May-24	834.78	
LARRY WUNSCH & ASSOCIATES INC.			\$ 5,710.62
	16-May-24	1,932.48	
	23-May-24	3,778.14	
LAS PALAPAS			\$ 177.90
	23-May-24	177.90	
LAS PALAPAS ALAMO RANCH LTD			\$ 165.00
	23-May-24	165.00	
LAS PALAPAS AT TEZEL			\$ 324.75
	2-May-24	324.75	
LAUREL, GILDA A			\$ 90.58
	16-May-24	90.58	
LAURIN, DONNA L			\$ 145.86



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
LAVASECO UNIVERSAL LLC	2-May-24	145.86	<u>\$ 290.00</u>
	2-May-24	52.00	
	30-May-24	238.00	
LAVERGNE, MICHAEL			<u>\$ 695.00</u>
LAWSON PRODUCTS, INC	9-May-24	695.00	<u>\$ 1,618.26</u>
	2-May-24	135.54	
	9-May-24	588.31	
	23-May-24	894.41	
LAWTON COMMERCIAL SERVICES			<u>\$ 11,466.50</u>
	2-May-24	2,243.50	
	9-May-24	4,755.00	
	16-May-24	4,468.00	
LAYER 3 COMMUNICATIONS LLC			<u>\$ 1,300.00</u>
	9-May-24	520.00	
	23-May-24	780.00	
LD PRODUCTS, INC.			<u>\$ 1,235.58</u>
	9-May-24	822.17	
	16-May-24	70.28	
	23-May-24	299.97	
	30-May-24	43.16	
LEAD4WARD LLC			<u>\$ 6,182.00</u>
	9-May-24	6,182.00	
LEAL, ELDA			<u>\$ 119.86</u>
	9-May-24	119.86	
LEARNIN' THE ROPES			<u>\$ 2,158.00</u>
	2-May-24	860.00	
	9-May-24	883.00	
	16-May-24	415.00	
LEARNING ALLY INC			<u>\$ 1,341.20</u>
	9-May-24	1,341.20	
LEARNING A-Z, LLC			<u>\$ 720.00</u>
	2-May-24	720.00	
LEARNING SERVICES INTERNATIONAL, INC.			<u>\$ 15.20</u>
	9-May-24	7.60	
	16-May-24	7.60	
LECHI FOOD CORPORATION			<u>\$ 9,261.00</u>
	2-May-24	9,261.00	
LEE, JOY			<u>\$ 495.00</u>
	9-May-24	495.00	
LEGAL ACCESS SERVICES GROUP LLC			<u>\$ 18,117.47</u>
	31-May-24	18,117.47	
LEGO BRAND RETAIL, INC.			<u>\$ 11,637.85</u>
	16-May-24	2,335.00	
	23-May-24	8,258.30	
	30-May-24	1,044.55	
LEIBOLD, THERESA			<u>\$ 27.94</u>
	16-May-24	27.94	
LEON, DANIELLE ALICIA			<u>\$ 27.60</u>
	2-May-24	27.60	
LESSNER, PATRICK JAMES			<u>\$ 1,111.78</u>



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	9-May-24	131.25	
	16-May-24	485.41	
	23-May-24	495.12	
LETS DO LUNCH, INC			\$ 53,345.76
	23-May-24	53,345.76	
LEXIA VOYAGER SOPRIS INC			\$ 12,457.50
	9-May-24	8,936.40	
	30-May-24	3,521.10	
LIAN, JUSTIN			\$ 190.00
	16-May-24	190.00	
LIBRARY SALES INC			\$ 15,657.47
	2-May-24	1,286.59	
	23-May-24	4,678.63	
	30-May-24	9,692.25	
LICKERT, JOHNNA ANN			\$ 38.93
	16-May-24	38.93	
LIECK, DARRELL			\$ 104.12
	16-May-24	104.12	
LIFE COMPRESSIONS LLC			\$ 2,500.00
	2-May-24	2,500.00	
LIFELINE MEDICAL, INC.			\$ 966.35
	16-May-24	966.35	
LIGHTBOX LEARNING INC			\$ 1,271.42
	23-May-24	1,271.42	
LIMONA, STEFANIE M			\$ 72.00
	16-May-24	72.00	
LIN, SAI			\$ 760.00
	16-May-24	150.00	
	23-May-24	95.00	
	30-May-24	515.00	
LINARES, DAVID JOHN			\$ 550.00
	16-May-24	300.00	
	30-May-24	250.00	
LINARES, SHIRLEY D.			\$ 1,790.00
	16-May-24	1,090.00	
	30-May-24	700.00	
LINDE GAS & EQUIPMENT INC			\$ 166.15
	23-May-24	166.15	
LITERACY RESOURCES LLC			\$ 643.12
	9-May-24	99.00	
	30-May-24	544.12	
LITTLE CAESARS PIZZA OF SAN ANTONIO INC			\$ 1,583.81
	2-May-24	639.20	
	9-May-24	39.95	
	16-May-24	571.18	
	23-May-24	269.56	
	30-May-24	63.92	
LIU, ESTHER			\$ 200.00
	9-May-24	200.00	
LLOREDA, ERICA			\$ 516.42
	30-May-24	516.42	
LMREC CDO/ REO V, INC.			\$ 1,470.72



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
LOEHR, DEVIN CHRISTOPHER	23-May-24	1,470.72	\$ 770.00
	16-May-24	300.00	
	23-May-24	170.00	
	30-May-24	300.00	
LOGWOOD, BILLY D			\$ 488.40
	9-May-24	488.40	
LONE STAR LEARNING SALES & MARKETING, INC.			\$ 13,506.32
	2-May-24	7,442.40	
	9-May-24	1,406.64	
	23-May-24	1,500.00	
	30-May-24	3,157.28	
LONE STAR PV LLC			\$ 1,937.00
	2-May-24	1,937.00	
LONE STAR RADIATOR CO, INC.			\$ 88.00
	30-May-24	88.00	
LONESTAR ARMATURE			\$ 33,693.24
	9-May-24	17,803.22	
	16-May-24	2,040.66	
	30-May-24	13,849.36	
LONG, DWAYNE ALAN			\$ 87.23
	2-May-24	87.23	
LONGHORN INCORPORATED			\$ 2,880.44
	9-May-24	1,888.28	
	16-May-24	992.16	
LOONIE TIMES INC			\$ 3,160.00
	23-May-24	3,160.00	
LOPEZ ELECTRIC MOTOR WORKS			\$ 76,087.69
	2-May-24	2,518.46	
	16-May-24	33,879.05	
	23-May-24	12,397.56	
	30-May-24	27,292.62	
LOPEZ JR, RUDOLPH			\$ 750.00
	9-May-24	150.00	
	16-May-24	300.00	
	30-May-24	300.00	
LOPEZ, ESTHER, R.			\$ 185.79
	9-May-24	185.79	
LOPEZ, FRANK			\$ 324.12
	16-May-24	324.12	
LOPEZ, GAVINO			\$ 4,000.00
	2-May-24	2,200.00	
	9-May-24	1,800.00	
LOPEZ, JOSEPH G.			\$ 115.00
	16-May-24	115.00	
LOPEZ, NORMA I			\$ 26.80
	9-May-24	26.80	
LOPEZ, RICHARD			\$ 5,065.57
	23-May-24	1,620.00	
	30-May-24	3,445.57	
LOPEZ, RUBEN			\$ 450.00
	9-May-24	150.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	16-May-24	150.00	
	30-May-24	150.00	
LORENZO SOTO, ANNA JEANNETTE			\$ 107.20
	16-May-24	107.20	
LOUTSCH, SCOTT			\$ 2,965.00
	9-May-24	1,005.00	
	16-May-24	1,520.00	
	23-May-24	440.00	
LOVETT, ARACELI			\$ 48.78
	2-May-24	48.78	
LOWERY, JOHNNIE			\$ 161.00
	30-May-24	161.00	
LOWE'S HOME CENTERS INC			\$ 46,906.13
	2-May-24	13,742.80	
	9-May-24	7,765.70	
	10-May-24	87.32	
	16-May-24	10,847.61	
	23-May-24	8,231.90	
	30-May-24	6,230.80	
LP BANDERA, LTD			\$ 10,811.43
	2-May-24	689.57	
	9-May-24	1,246.00	
	16-May-24	1,136.09	
	23-May-24	1,202.24	
	30-May-24	6,537.53	
LUCAS, MICHAEL			\$ 450.00
	2-May-24	150.00	
	16-May-24	300.00	
LUERA, KAREN ELAINE			\$ 360.00
	23-May-24	360.00	
LUGO, ALEJANDRO			\$ 95.00
	2-May-24	95.00	
LUGO, ORLANDO			\$ 1,525.00
	30-May-24	1,525.00	
LUJAN, NATHANIEL RENE			\$ 100.00
	2-May-24	100.00	
LUMBRERAS, DANIEL			\$ 218.29
	16-May-24	218.29	
LUNA, JOE R			\$ 450.00
	9-May-24	150.00	
	16-May-24	300.00	
LUPIAN JR., JESUS			\$ 1,200.00
	23-May-24	1,200.00	
LUTZENBERGER, CYNTHIA R			\$ 300.00
	30-May-24	300.00	
LYKINS, ROSE M			\$ 24.78
	23-May-24	24.78	
M I RUVALCABA LLC			\$ 132.89
	2-May-24	132.89	
M.W. CUDE ENGINEERS			\$ 1,940.00
	16-May-24	1,940.00	
MABRY, DR GARY L.			\$ 100.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
MACIAS TORRES, HILDA C	2-May-24	100.00	\$ 83.75
MACIAS, FERNANDO	9-May-24	83.75	\$ 150.00
MACKEY, STEPHEN	30-May-24	150.00	\$ 1,000.00
MACKIN EDUCATIONAL RESOURCES	16-May-24	1,000.00	\$ 10,581.15
	2-May-24	1,000.00	
	9-May-24	4,675.10	
	16-May-24	199.20	
	23-May-24	4,039.62	
	30-May-24	667.23	
MACLAREN, JOHN			\$ 13,784.13
	9-May-24	3,492.53	
	23-May-24	4,062.44	
	30-May-24	6,229.16	
MADDOX, KATHERINE			\$ 2,800.00
	9-May-24	2,800.00	
MADER, ROBERTA LYNN			\$ 71.35
	16-May-24	71.35	
MADERA, KARLA PATRICA			\$ 90.00
	16-May-24	90.00	
MAGALLAN JR, ARMANDO			\$ 2,500.00
	2-May-24	2,080.00	
	16-May-24	240.00	
	30-May-24	180.00	
MAGGIANO'S TEXAS, INC.			\$ 17,770.52
	16-May-24	4,378.00	
	23-May-24	8,590.52	
	30-May-24	4,802.00	
MAGIK THEATRE			\$ 5,662.00
	2-May-24	240.00	
	8-May-24	532.00	
	9-May-24	540.00	
	16-May-24	3,398.00	
	23-May-24	952.00	
MAGNATAG INC			\$ 3,323.97
	2-May-24	3,323.97	
MAIN EVENT ENTERTAINMENT, LP			\$ 29,867.51
	2-May-24	4,428.60	
	9-May-24	7,096.65	
	16-May-24	13,131.10	
	23-May-24	4,455.44	
	30-May-24	755.72	
MAJESTIC INTERNATIONAL SPICE CORP			\$ 273.60
	16-May-24	165.60	
	23-May-24	108.00	
MALDONADO NURSERY & LANDSCAPING INC			\$ 140,535.09
	30-May-24	140,535.09	
MALDONADO, JOSUE JUAN MORA			\$ 440.00
	23-May-24	440.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
MALDONADO, JUAN			\$ 244.45
	16-May-24	244.45	
MALIK, LAUREN			\$ 387.64
	2-May-24	302.55	
	9-May-24	85.09	
MAMA MARGIE'S			\$ 436.08
	16-May-24	83.75	
	30-May-24	352.33	
MAMADALIYEV, KELLI			\$ 7,380.00
	9-May-24	2,640.00	
	23-May-24	3,640.00	
	30-May-24	1,100.00	
MANAGED METHODS INC			\$ 107,320.00
	16-May-24	107,320.00	
MANCHESTER AUSTIN HOTEL LLC			\$ 1,132.20
	30-May-24	1,132.20	
MANS DISTRIBUTORS, INC			\$ 9,638.85
	9-May-24	9,220.05	
	16-May-24	136.00	
	30-May-24	282.80	
MARBLESOFT			\$ 262.02
	9-May-24	262.02	
MARCHING AUXILIARIES, INC.			\$ 7,940.00
	23-May-24	7,940.00	
MARCO PIZANA			\$ 550.00
	16-May-24	550.00	
MARENEM INC			\$ 732.60
	9-May-24	244.20	
	23-May-24	488.40	
MARIACHI CONNECTION INC			\$ 1,594.75
	16-May-24	1,095.00	
	30-May-24	499.75	
MARK CUSTOM RECORDING SERVICES, INC.			\$ 324.50
	23-May-24	324.50	
MARMOLEJO, CYNTHIA			\$ 21.11
	16-May-24	21.11	
MARQUARDT, CHARLES			\$ 115.00
	16-May-24	115.00	
MARRIOTT HOTEL SERVICES, INC			\$ 8,487.54
	23-May-24	8,487.54	
MARTIN, MALEAH			\$ 880.00
	23-May-24	640.00	
	30-May-24	240.00	
MARTINEZ, ARNOLD			\$ 105.00
	2-May-24	105.00	
MARTINEZ, BIANCA P.			\$ 166.09
	2-May-24	166.09	
MARTINEZ, CHRISTINE			\$ 141.50
	16-May-24	141.50	
MARTINEZ, GABRIEL			\$ 150.00
	16-May-24	150.00	
MARTINEZ, JOSE ALBERTO			\$ 245.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	9-May-24	95.00	
	30-May-24	150.00	
MARTINEZ, MICHELLE			\$ 79.13
	16-May-24	79.13	
MARTINEZ, ROBERT			\$ 340.88
	16-May-24	340.88	
MARTINEZ, SANTIAGO			\$ 1,180.00
	2-May-24	1,180.00	
MARTINEZ, YVETTE			\$ 156.18
	2-May-24	62.65	
	9-May-24	93.53	
MARTINEZ-APOLINAR, ROSIO			\$ 199.12
	2-May-24	199.12	
MARUBENI AMERICAN CORPORATION			\$ 4,094.99
	2-May-24	159.75	
	9-May-24	2,949.60	
	16-May-24	639.71	
	30-May-24	345.93	
MARY K. VIEGELAHN, CHAPTER 13 TRUSTEE			\$ 2,350.00
	30-May-24	2,350.00	
MASSEY SERVICES INC			\$ 12,156.00
	16-May-24	12,152.00	
	23-May-24	4.00	
MASTERS DISTRIBUTION SYSTEMS COMPANY INC			\$ 55,133.37
	2-May-24	21,707.74	
	9-May-24	19,815.60	
	16-May-24	4,797.72	
	30-May-24	8,812.31	
MATA, ELSA ELENA			\$ 205.23
	9-May-24	205.23	
MATA-SONORA, ROSEMARY			\$ 235.71
	16-May-24	235.71	
MATHESON TRI-GAS, INC			\$ 2,759.68
	9-May-24	1,948.37	
	16-May-24	666.31	
	30-May-24	145.00	
MATTHEWS, ROGERS			\$ 180.00
	16-May-24	180.00	
MATUS, ALICIA D.			\$ 158.72
	9-May-24	158.72	
MAXVILLE, LADARYL R			\$ 380.00
	9-May-24	380.00	
MAYFIELD, ERICA			\$ 143.00
	23-May-24	143.00	
MAYS-THOMPSON, JOHN A			\$ 380.00
	9-May-24	380.00	
MAZZOTTI, ANNA			\$ 250.00
	23-May-24	250.00	
MC CULLOUGH, MICHAEL J.			\$ 215.00
	30-May-24	215.00	
MC CUTCHAN, LISA			\$ 75.00
	23-May-24	75.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
MC CUTCHAN, ROBERT DAVID			\$ 2,300.00
	23-May-24	1,800.00	
	30-May-24	500.00	
MC LEAN, ARDEN			\$ 22.51
	2-May-24	22.51	
MCADAMS GROUP, LLC.			\$ 258.76
	16-May-24	258.76	
MCADAMS HOLDINGS LLC			\$ 2,939.00
	2-May-24	236.00	
	16-May-24	1,575.00	
	30-May-24	1,128.00	
MCADAMSMCHILL, CASANDRA			\$ 63.65
	23-May-24	63.65	
MCBRIDE, BILLY			\$ 436.08
	30-May-24	436.08	
MCCAIN FOODS USA INC			\$ 110,428.36
	9-May-24	39,066.72	
	16-May-24	71,361.64	
MCCASKILL, CHRISTOPHER			\$ 119.80
	16-May-24	119.80	
MCCOMBS HFC LTD			\$ 8,490.57
	23-May-24	5,451.25	
	30-May-24	3,039.32	
MCEACHIRN, AMANDA KATE			\$ 37.93
	2-May-24	37.93	
MCGILLOWAY, BROOKE			\$ 300.00
	2-May-24	200.00	
	30-May-24	100.00	
MCGRAW-HILL EDUCATION, INC.			\$ 21,333.06
	9-May-24	349.49	
	16-May-24	2,723.62	
	23-May-24	3,294.36	
	30-May-24	14,965.59	
MCGRIFF INSURANCE SERVICES INC			\$ 213.00
	9-May-24	142.00	
	30-May-24	71.00	
MCKINNEY, ERIN			\$ 50.52
	9-May-24	50.52	
MCKINZIE, SANDRA			\$ 350.00
	9-May-24	350.00	
MCVAY, SALLIE D			\$ 73.23
	2-May-24	73.23	
MEAN GREEN PHOTOGRAPHY			\$ 630.00
	23-May-24	630.00	
MEDWHEELS INC			\$ 6,115.00
	23-May-24	6,115.00	
MEIER JR, EDMUND H			\$ 204.05
	9-May-24	161.05	
	16-May-24	43.00	
MEJIA, ROLANDO			\$ 815.00
	16-May-24	450.00	
	30-May-24	365.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
MELENDREZ, JOSEPH ABEL			\$ 800.00
	2-May-24	800.00	
MENCHACA, SABRE LEE			\$ 73.77
	16-May-24	73.77	
MENDOZA, ESTELLA			\$ 196.87
	2-May-24	196.87	
MENDOZA, JOSE R			\$ 95.85
	23-May-24	95.85	
MENDOZA-FRANS, CYNTHIA			\$ 35.25
	23-May-24	35.25	
MERCER, COURTNIIE L.			\$ 250.00
	23-May-24	250.00	
MERIWETHER, JOHN D			\$ 300.00
	2-May-24	300.00	
MERLIN ENTERTAINMENTS GROUP US HOLDINGS INC			\$ 342.00
	10-May-24	342.00	
MERRILL, ANDREW			\$ 900.00
	9-May-24	450.00	
	16-May-24	450.00	
MESQUITE COUNTRY ENTERPRISES			\$ 2,542.61
	2-May-24	94.36	
	9-May-24	557.55	
	16-May-24	339.18	
	23-May-24	960.55	
	30-May-24	590.97	
METRASENS INC			\$ 31,990.00
	23-May-24	31,990.00	
METROPOLITAN LIFE INSURANCE COMPANY			\$ 100,158.95
	1-May-24	25,443.99	
	31-May-24	74,714.96	
MEZA, MARIA ELENA			\$ 47.02
	2-May-24	47.02	
MEZA, REYNALDO			\$ 450.00
	2-May-24	450.00	
M-F ATHLETIC CO INC.			\$ 499.00
	23-May-24	499.00	
MHF AUSTIN OPERATING V LLC			\$ 485.08
	30-May-24	485.08	
MICHAEL FOODS, INC.			\$ 3,818.88
	2-May-24	3,818.88	
MICHAKZAK, CHERY EWALD			\$ 162.50
	16-May-24	162.50	
MIDLAND I-20 MANAGEMENT INC			\$ 467.64
	16-May-24	467.64	
MIGHTY IMPRINTS LLC			\$ 1,479.96
	23-May-24	285.00	
	30-May-24	1,194.96	
MIL-BAR PLASTICS			\$ 730.25
	23-May-24	730.25	
MILLER, CODY ROYCE			\$ 78.52
	2-May-24	78.52	
MILLER, EGON			\$ 328.09



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
MILLER, SHERITA	2-May-24	328.09	<u>\$ 64.32</u>
MIND RESEARCH INSTITUTE	23-May-24	64.32	<u>\$ 686.01</u>
MINDS ON EDUCATION	2-May-24	280.49	
	30-May-24	405.52	<u>\$ 384.24</u>
MINDWORKS RESOURCES	16-May-24	384.24	<u>\$ 171,600.00</u>
MISSION WRECKER SERVICE S A, INC	2-May-24	154,440.00	
	30-May-24	17,160.00	<u>\$ 210.00</u>
MKB TOOLS LLC	9-May-24	210.00	<u>\$ 25,323.69</u>
MOHAMED, AHMED ADEN	2-May-24	3,042.39	
	9-May-24	149.55	
	23-May-24	22,131.75	<u>\$ 450.00</u>
MOLINA, ANGELA G	16-May-24	300.00	
	30-May-24	150.00	<u>\$ 44.42</u>
MOLINA, HENRY	2-May-24	44.42	<u>\$ 300.00</u>
MOLINA, LISA M.	16-May-24	300.00	<u>\$ 416.23</u>
MOLINAR, CYNTHIA	2-May-24	88.93	
	16-May-24	327.30	<u>\$ 48.00</u>
MONROE ENGINEERING GROUP LLC	2-May-24	48.00	<u>\$ 444.20</u>
MONTELLANO, ERICA N	9-May-24	202.60	
	16-May-24	165.60	
	30-May-24	76.00	<u>\$ 86.03</u>
MONTELONGO, AMIDY J	16-May-24	86.03	<u>\$ 26.06</u>
MONTEMAYOR, TERESITA	9-May-24	26.06	<u>\$ 25.33</u>
MONTEROSA, RAFAEL	2-May-24	25.33	<u>\$ 190.00</u>
MOODY NATIONAL LANCASTER-AUSTIN MT LLC	23-May-24	190.00	<u>\$ 4,502.16</u>
MOON, STEVE	9-May-24	2,251.08	
	10-May-24	2,251.08	<u>\$ 965.00</u>
MOORE, LINDA M	9-May-24	150.00	
	16-May-24	450.00	
	30-May-24	365.00	<u>\$ 35.00</u>
MORA, LINDA	2-May-24	35.00	<u>\$ 1,000.00</u>
	16-May-24	1,000.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
MORALES FAMILY LLC			\$ 2,100.00
	9-May-24	2,100.00	
MORALES JR., JUAN G			\$ 242.74
	23-May-24	242.74	
MORAN, NICOLE A			\$ 38.12
	23-May-24	38.12	
MORANIEC, LAUREL D.			\$ 600.00
	9-May-24	600.00	
MORENO, MARK			\$ 3,000.00
	2-May-24	3,000.00	
MORGAN, JENNIFER LYNN GILES			\$ 15.00
	23-May-24	15.00	
MORGAN'S INCLUSION INITIATIVE			\$ 1,764.00
	2-May-24	192.00	
	9-May-24	84.00	
	16-May-24	1,488.00	
MORONES, JAVIER			\$ 965.00
	9-May-24	150.00	
	16-May-24	300.00	
	30-May-24	515.00	
MORPHO USA INC			\$ 3,157.75
	9-May-24	3,157.75	
MORRIS PRINTING GROUP			\$ 1,188.00
	16-May-24	1,188.00	
MOY TARIN RAMIREZ ENGINEERS, LLC			\$ 162,965.21
	2-May-24	8,945.21	
	16-May-24	154,020.00	
MT LIBRARY SERVICES INC			\$ 2,717.19
	2-May-24	974.49	
	9-May-24	161.68	
	23-May-24	1,292.74	
	30-May-24	288.28	
MTI ENTERPRISES INC			\$ 6,035.00
	2-May-24	2,035.00	
	16-May-24	740.00	
	30-May-24	3,260.00	
MUBALAMA, SUPREME PACIFIQUE			\$ 215.00
	30-May-24	215.00	
MULTI-HEALTH SYSTEMS, INC.			\$ 920.00
	2-May-24	825.00	
	23-May-24	95.00	
MUNICIPAL GOLF ASSOCIATION			\$ 3,305.00
	2-May-24	400.00	
	9-May-24	905.00	
	30-May-24	2,000.00	
MUNIZ, DANIEL			\$ 104.76
	23-May-24	104.76	
MUNIZ, SONIA K.			\$ 74.50
	16-May-24	74.50	
MUNOZ, RYAN ISAAC			\$ 120.06
	16-May-24	120.06	
MURGUIA, LANAY			\$ 100.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
MUSIC FOR ALL, INC.	2-May-24	100.00	<u>\$ 925.00</u>
MUSIC IN MOTION	16-May-24	925.00	<u>\$ 30.00</u>
MUSIC IS ELEMENTARY	30-May-24	30.00	<u>\$ 8,395.88</u>
MUSICAL INSTRUMENT SERVICE LLC	16-May-24	8,395.88	<u>\$ 2,309.41</u>
MUSICK, JODIE	2-May-24	1,000.00	
	23-May-24	1,309.41	<u>\$ 258.22</u>
MUTCHLER, ELIZABETH	9-May-24	258.22	<u>\$ 129.44</u>
MY ECOPLANET LLC	16-May-24	129.44	<u>\$ 1,991.88</u>
N J MALIN & ASSOCIATES, LLC.	23-May-24	1,991.88	<u>\$ 5,101.74</u>
NARANJO, WILLIAMS	16-May-24	4,697.74	
	23-May-24	404.00	<u>\$ 2,760.00</u>
NASCO EDUCATION LLC	2-May-24	200.00	
	9-May-24	200.00	
	16-May-24	1,760.00	
	23-May-24	200.00	
	30-May-24	400.00	<u>\$ 4,276.00</u>
NASH, MICHAEL	2-May-24	336.93	
	9-May-24	299.12	
	16-May-24	2,803.44	
	23-May-24	786.97	
	30-May-24	49.54	<u>\$ 90.79</u>
NATIONAL ASSOCIATION OF ELEMENTARY	9-May-24	90.79	<u>\$ 1,730.89</u>
	9-May-24	164.32	
	16-May-24	135.35	
	23-May-24	799.15	
	30-May-24	632.07	<u>\$ 138.00</u>
NATIONAL ASSOCIATION OF PUBLIC EMPLOYEES	30-May-24	138.00	<u>\$ 280.00</u>
NATIONAL ASSOCIATION OF SECONDARY	9-May-24	95.00	
	16-May-24	185.00	<u>\$ 900.00</u>
NATIONAL AUDUBON SOCIETY INC	9-May-24	900.00	<u>\$ 1,276.00</u>
NATIONAL CENTER FOR CONSTRUCTION	2-May-24	518.00	
	30-May-24	758.00	<u>\$ 750.00</u>
NATIONAL CONSORTIUM OF	9-May-24	750.00	<u>\$ 185.00</u>
NATIONAL DANCE EDUCATION ORG	23-May-24	185.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
NATIONAL DOWN SYNDROME CONGRESS			\$ 450.00
	2-May-24	450.00	
NATIONAL FEDERATION OF STATE HIGH SCHOOL			\$ 60.25
	30-May-24	60.25	
NATIONAL FOOD GROUP, INC.			\$ 7,104.00
	2-May-24	7,104.00	
NATIONAL FORENSIC LEAGUE			\$ 1,337.35
	2-May-24	487.50	
	9-May-24	849.85	
NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE			\$ 76.00
	16-May-24	76.00	
NATIONWIDE PENNANT & FLAG MFG INC			\$ 9,120.00
	23-May-24	9,120.00	
NATIONWIDE PHARMACEUTICAL LLC			\$ 766.99
	9-May-24	766.99	
NATURAL BRIDGE CAVERNS, INC.			\$ 3,613.25
	2-May-24	154.25	
	13-May-24	722.50	
	23-May-24	1,557.75	
	30-May-24	1,178.75	
NAVARRO, ASHLEY			\$ 53.49
	23-May-24	53.49	
NAVARRO, MELISSA			\$ 107.00
	16-May-24	107.00	
NCS PEARSON INC			\$ 13,539.95
	2-May-24	7,643.36	
	16-May-24	382.50	
	23-May-24	4,320.63	
	30-May-24	1,193.46	
NEARPOD, INC.			\$ 10,393.50
	9-May-24	7,303.50	
	16-May-24	3,090.00	
NEIMAN, RACHELLE			\$ 100.00
	9-May-24	100.00	
NELLUM, MALACHI			\$ 125.00
	16-May-24	125.00	
NETSYNC NETWORK SOLUTIONS			\$ 228.80
	23-May-24	114.40	
	30-May-24	114.40	
NEVILLE III, CYRIL GARRETT			\$ 1,225.00
	9-May-24	865.00	
	23-May-24	360.00	
NEW DIRECTION SOLUTIONS LLC			\$ 269.50
	2-May-24	269.50	
NEW MEXICO HUMAN SERVICES DEPARTMENT			\$ 228.56
	9-May-24	55.41	
	23-May-24	173.15	
NEW RESTORATION AND RECOVERY SERVICES LLC			\$ 825.00
	30-May-24	825.00	
NEW, KATELYN ERON			\$ 941.74
	16-May-24	85.83	
	23-May-24	855.91	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
NEXT LEVEL LIBRARIES			\$ 41,819.30
	9-May-24	10,498.80	
	16-May-24	12,000.50	
	23-May-24	9,660.00	
	30-May-24	9,660.00	
NEXTGEN ARCHITECTS, LLC.			\$ 70,320.00
	30-May-24	70,320.00	
NFINITY ATHLETICS, LLC.			\$ 1,539.86
	2-May-24	1,539.86	
NICOLELLA, JENNIFER			\$ 73.75
	30-May-24	73.75	
NINO, ASHLEY			\$ 64.52
	9-May-24	64.52	
NOCTI			\$ 912.00
	23-May-24	912.00	
NORDSTROM ASCENSION DANCE LLC			\$ 3,039.00
	23-May-24	3,039.00	
NORTH EAST INDEPENDENT SCHOOL DISTRICT			\$ 1,108.50
	2-May-24	350.00	
	23-May-24	653.50	
	30-May-24	105.00	
NORTH TEXAS TOLLWAY AUTHORITY			\$ 3.84
	16-May-24	3.84	
NORTHERN SPEECH SERVICES			\$ 147.35
	2-May-24	147.35	
NORTHSIDE AFT ORGANIZING COMMITTEE			\$ 42,528.65
	30-May-24	42,528.65	
NORTHSIDE EDUCATION FOUNDATION			\$ 3,540.00
	16-May-24	1,000.00	
	30-May-24	2,540.00	
NORTHSIDE INDEPENDENT SCHOOL DISTRICT			\$ 856.00
	1-May-24	51.00	
	2-May-24	206.00	
	6-May-24	100.00	
	7-May-24	300.00	
	8-May-24	99.00	
	14-May-24	100.00	
NORTHWAY, THERESA IRENE			\$ 832.27
	2-May-24	486.42	
	9-May-24	273.80	
	16-May-24	72.05	
NOWHERE BOOKSHOP LLC			\$ 60.00
	9-May-24	60.00	
NRE RED RIVER PROPERTY OWNER LLC			\$ 2,129.70
	30-May-24	2,129.70	
NS LEOTARDS LLC			\$ 1,517.04
	9-May-24	1,517.04	
O.B. ENTERTAINMENT LLC			\$ 890.00
	16-May-24	520.00	
	23-May-24	370.00	
OBAYA, DIANE			\$ 196.87
	23-May-24	196.87	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
O'BOYLE, EDWARD E			\$ 144.18
	2-May-24	144.18	
OCCUPATIONAL HEALTH CENTERS OF THE			\$ 13,574.00
	2-May-24	1,917.00	
	9-May-24	3,321.00	
	16-May-24	3,305.00	
	23-May-24	5,031.00	
ODOM, RITA M			\$ 101.91
	9-May-24	101.91	
OFFICE DEPOT BUSINESS SOLUTIONS LLC			\$ 242,488.12
	2-May-24	29,001.85	
	9-May-24	22,853.48	
	16-May-24	23,340.67	
	23-May-24	145,319.18	
	30-May-24	21,972.94	
OHIO CHILD SUPPORT PAYMENT CENTRAL			\$ 244.80
	30-May-24	244.80	
OHMAN ENTERPRISES, LLC			\$ 15,207.04
	2-May-24	998.90	
	9-May-24	1,441.85	
	16-May-24	3,885.74	
	23-May-24	3,496.39	
	30-May-24	5,384.16	
OJEDA, VICTORIA L			\$ 11.32
	23-May-24	11.32	
OK TOURS LLC			\$ 35,247.00
	2-May-24	15,702.00	
	9-May-24	4,300.00	
	23-May-24	11,045.00	
	30-May-24	4,200.00	
OLIVARES, CANDACE ELIZABETH			\$ 233.24
	23-May-24	233.24	
OLIVER, CARMEN			\$ 1,809.34
	9-May-24	1,809.34	
OLSEN, JOHN			\$ 316.66
	9-May-24	316.66	
OM NAMA RAMA LLC			\$ 1,271.70
	30-May-24	1,271.70	
ONCE IN A WILD			\$ 525.00
	2-May-24	525.00	
ONE TIME PAY VENDOR			\$ 105,654.27
	2-May-24	869.46	
	9-May-24	437.42	
	16-May-24	102,259.56	
	23-May-24	846.54	
	30-May-24	1,241.29	
OPEN EDUCATION AND DEVELOPMENT GROUP LLC			\$ 1,596.00
	9-May-24	1,596.00	
O'QUINN, ASHLEY K			\$ 3.62
	9-May-24	3.62	
O'REILLY AUTOMOTIVE STORES, INC.			\$ 6,651.08
	2-May-24	1,011.87	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	9-May-24	1,578.15	
	16-May-24	1,308.65	
	23-May-24	1,866.39	
	30-May-24	886.02	
OROSCO-HAYWARD, ROSE MARY			\$ 140.77
	2-May-24	140.77	
OROZCO, GABRIELA			\$ 196.87
	9-May-24	196.87	
ORRIKAZ, LLC			\$ 304.30
	2-May-24	304.30	
OSTERMAN, ANNA ELISE			\$ 350.00
	23-May-24	350.00	
OTC BRANDS INC			\$ 2,261.48
	2-May-24	44.15	
	9-May-24	292.50	
	16-May-24	906.42	
	23-May-24	719.94	
	30-May-24	298.47	
OUTHWAITE, DONALD			\$ 645.00
	16-May-24	280.00	
	30-May-24	365.00	
OVERDRIVE, INC.			\$ 35,488.11
	2-May-24	10,154.68	
	9-May-24	7,711.56	
	23-May-24	16,781.48	
	30-May-24	840.39	
OWEN, KELLY			\$ 367.50
	9-May-24	367.50	
OWEN, LAUREEN M.			\$ 1,562.38
	23-May-24	1,562.38	
OWENS, ERIC E			\$ 220.00
	16-May-24	220.00	
OZO EDU INC			\$ 8,716.00
	16-May-24	3,766.00	
	30-May-24	4,950.00	
PACIFIC LEARNING, INC.			\$ 19,641.24
	23-May-24	6,454.08	
	30-May-24	13,187.16	
PADILLA, FERNANDO A			\$ 301.21
	16-May-24	216.21	
	30-May-24	85.00	
PAIS, MELINDA			\$ 10.00
	2-May-24	10.00	
PALMER, JASMINE RENEE			\$ 34.00
	9-May-24	34.00	
PANTOGRAN LLC			\$ 450.00
	2-May-24	450.00	
PANTOJA, DANIEL			\$ 120.00
	16-May-24	120.00	
PAPE-DAWSON CONSULTING ENGINEERS, INC.			\$ 70,850.00
	2-May-24	51,250.00	
	9-May-24	7,600.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
PAREDEZ, VANESSA	30-May-24	12,000.00	\$ 86.84
PARK PLACE PUBLICATIONS, LP	30-May-24	86.84	\$ 1,075.00
	2-May-24	455.00	
	9-May-24	230.00	
	23-May-24	255.00	
	30-May-24	135.00	
PARK PLACE RECREATION INC			\$ 157,196.86
	2-May-24	36,600.72	
	9-May-24	5,600.00	
	23-May-24	74,417.21	
	30-May-24	40,578.93	
PARKER, STEVEN			\$ 278.79
	16-May-24	278.79	
PARTS TOWN, LLC.			\$ 6,389.90
	2-May-24	100.65	
	9-May-24	6,289.25	
PASCO SCIENTIFIC			\$ 3,132.00
	30-May-24	3,132.00	
PASTRANO, JENNIFER			\$ 19.90
	9-May-24	19.90	
PATH HOTEL FIVE LP			\$ 187.96
	2-May-24	187.96	
PATMON, KIMBERLY			\$ 155.44
	16-May-24	155.44	
PATUXENT ROOFING AND CONTRACTING LLC			\$ 3,964.00
	9-May-24	3,964.00	
PAWELEK, NANCY			\$ 800.00
	16-May-24	800.00	
PBC GURU LLC			\$ 68,803.00
	16-May-24	68,803.00	
PC PARTS PLUS			\$ 10,138.80
	2-May-24	2,982.00	
	9-May-24	7,156.80	
PC SPECIALIST INC			\$ 1,903.32
	2-May-24	1,903.32	
PEDROTTI'S NORTH WIND RANCH			\$ 17,267.20
	16-May-24	8,208.50	
	23-May-24	9,058.70	
PENA, ANTHONY			\$ 7,200.00
	23-May-24	1,800.00	
	30-May-24	5,400.00	
PENA, ISAAC			\$ 54.47
	23-May-24	54.47	
PENA, MARK A.			\$ 1,005.00
	16-May-24	490.00	
	23-May-24	300.00	
	30-May-24	215.00	
PENNA, GALE M			\$ 140.00
	30-May-24	140.00	
PENNA, GLENN			\$ 3,267.40



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	2-May-24	734.90	
	9-May-24	1,522.50	
	16-May-24	578.00	
	23-May-24	432.00	
PENSKE TRUCK LEASING CO.,L.P.			\$ 5,509.13
	2-May-24	674.63	
	9-May-24	1,049.98	
	23-May-24	3,599.56	
	30-May-24	184.96	
PENWORTHY COMPANY LLC, THE			\$ 16,592.79
	2-May-24	5,613.95	
	16-May-24	8,747.31	
	30-May-24	2,231.53	
PEPI CORPORATION			\$ 2,429.56
	2-May-24	1,293.36	
	9-May-24	143.00	
	16-May-24	216.81	
	23-May-24	158.97	
	30-May-24	617.42	
PERALES, GUSTAVO			\$ 195.98
	9-May-24	195.98	
PEREZ IV, RICHARD R			\$ 400.00
	2-May-24	250.00	
	30-May-24	150.00	
PEREZ, CARLOS E.			\$ 150.00
	16-May-24	150.00	
PEREZ, GILBERT ALBERT			\$ 49.98
	16-May-24	49.98	
PEREZ, JACOB			\$ 485.00
	9-May-24	185.00	
	16-May-24	150.00	
	30-May-24	150.00	
PEREZ, OLIVER			\$ 815.00
	9-May-24	150.00	
	16-May-24	150.00	
	30-May-24	515.00	
PEREZ, RAUL			\$ 635.00
	2-May-24	635.00	
PEREZ, RAY J.			\$ 220.00
	9-May-24	220.00	
PERFECTION LEARNING CORP			\$ 142.70
	9-May-24	142.70	
PERFORMANCE HEALTH SUPPLY INC			\$ 112.75
	16-May-24	112.75	
PERIPOLE, INC.			\$ 1,646.75
	16-May-24	198.67	
	30-May-24	1,448.08	
PERMA-BOUND BOOKS			\$ 3,359.00
	16-May-24	3,359.00	
PERSYN ENGINEERING, INC.			\$ 4,302.50
	9-May-24	475.00	
	23-May-24	3,827.50	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
PETERS, TIMOTHY A			\$ 450.00
	2-May-24	150.00	
	16-May-24	150.00	
	23-May-24	150.00	
PETERSEN, RITA M.			\$ 397.11
	16-May-24	397.11	
PETERSON FARMS FRESH LLC			\$ 28,958.72
	23-May-24	14,479.36	
	30-May-24	14,479.36	
PETRASH, MELANIE A			\$ 272.80
	9-May-24	120.80	
	23-May-24	152.00	
PETROLEUM SOLUTIONS, INC.			\$ 29,504.61
	2-May-24	5,121.00	
	9-May-24	1,165.14	
	23-May-24	21,298.00	
	30-May-24	1,920.47	
PFLUGER ARCHITECTS INC			\$ 29,919.09
	9-May-24	17,660.24	
	30-May-24	12,258.85	
PFLUGERVILLE HOSPITALITY INC			\$ 465.45
	30-May-24	465.45	
PHARR, SHERRY			\$ 5,000.00
	2-May-24	5,000.00	
PHI DELTA KAPPA INTERNATIONAL, INC.			\$ 8,073.00
	9-May-24	4,186.00	
	23-May-24	3,887.00	
PHILADELPHIA GRATING CO.			\$ 2,734.00
	23-May-24	2,734.00	
PHILLIPS, MAXIMILIAN			\$ 160.00
	2-May-24	160.00	
PHILPOT, DORENE			\$ 10,000.00
	23-May-24	10,000.00	
PIIRTO, KEITH			\$ 582.90
	30-May-24	582.90	
PILGRIMS PRIDE CORPORATION			\$ 54,190.08
	16-May-24	54,190.08	
PINA, DENISE			\$ 145.77
	2-May-24	42.35	
	9-May-24	103.42	
PINNACLE MEDICAL MANAGEMENT			\$ 6,059.00
	9-May-24	420.00	
	16-May-24	350.00	
	23-May-24	4,799.00	
	30-May-24	490.00	
PINNACLE UT, L.P.			\$ 279.70
	23-May-24	279.70	
PIONEER MANUFACTURING COMPANY, INC.			\$ 5,820.00
	16-May-24	860.00	
	30-May-24	4,960.00	
PIPE MOVERS, INC.			\$ 643.42
	9-May-24	643.42	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
PIPE'S DREAMS MILITARY MERCHANDISE			\$ 45.00
	2-May-24	15.00	
	23-May-24	30.00	
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.			\$ 2,317.80
	23-May-24	277.62	
	30-May-24	2,040.18	
PITSCO EDUCATION LLC			\$ 2,809.95
	9-May-24	667.80	
	16-May-24	1,668.50	
	30-May-24	473.65	
PITTMAN, MARIA B			\$ 69.08
	16-May-24	69.08	
PIZZA PROPERTIES, INC			\$ 555.78
	30-May-24	555.78	
PIZZA VENTURE OF SAN ANTONIO			\$ 10,608.18
	2-May-24	615.22	
	9-May-24	1,606.96	
	10-May-24	572.99	
	16-May-24	2,343.66	
	23-May-24	3,252.52	
	30-May-24	2,216.83	
PJ TENNIS LLC			\$ 3,000.00
	30-May-24	3,000.00	
PLANK ROAD PUBLISHING INC			\$ 198.00
	9-May-24	127.60	
	30-May-24	70.40	
PLATTSCO INC			\$ 294.20
	16-May-24	294.20	
PLUSHY FEELY CORP.			\$ 242.84
	2-May-24	242.84	
PLZ CORP			\$ 3,198.45
	9-May-24	3,198.45	
POLA, RUBEN			\$ 80.20
	9-May-24	80.20	
PONTON, JULIE SUZANNE			\$ 34.37
	2-May-24	34.37	
POPOVA, ROSSITZA			\$ 13,750.00
	9-May-24	13,750.00	
PORRAS, JESSICA JANET			\$ 21.91
	23-May-24	21.91	
PORT ARANSAS FISHERMANS WHARF LLC			\$ 2,300.00
	16-May-24	2,300.00	
PORT ENTERPRISES LTD			\$ 131,618.24
	16-May-24	131,618.24	
PORTA PHONE CO., INC.			\$ 8,584.64
	16-May-24	8,584.64	
PORTILLO, LEVI			\$ 130.00
	2-May-24	130.00	
POSITIVE PROMOTIONS INC.			\$ 3,282.74
	9-May-24	620.72	
	23-May-24	2,385.02	
	30-May-24	277.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
POST, MICHAEL L			\$ 50.00
	30-May-24	50.00	
POWLEDGE, KRISTIN			\$ 75.00
	30-May-24	75.00	
PPG ARCHITECTURAL FINISHERS, INC.			\$ 1,064.16
	16-May-24	1,064.16	
PRATS, JOSHUA JASON			\$ 186.53
	16-May-24	186.53	
PRECISION BUSINESS MACHINES INC			\$ 17,956.00
	2-May-24	354.64	
	9-May-24	4,201.72	
	16-May-24	2,025.90	
	23-May-24	451.80	
	30-May-24	10,921.94	
PRENTKE ROMICH CORP			\$ 329.00
	23-May-24	89.00	
	30-May-24	240.00	
PRESIDENT AND FELLOWS OF HARVARD COLLEGE			\$ 20,965.00
	9-May-24	20,965.00	
PRICE, BRITTANY L			\$ 8,272.50
	9-May-24	1,207.50	
	16-May-24	1,312.50	
	23-May-24	4,335.00	
	30-May-24	1,417.50	
PRICE, LENA M.			\$ 11.93
	16-May-24	11.93	
PRO ED, INC.			\$ 20,955.00
	2-May-24	20,955.00	
PRODUCTS LUMBER & SUPPLY, INC.			\$ 167.80
	16-May-24	167.80	
PROPANE SPECIALTY SERVICES, LLC.			\$ 5,564.40
	16-May-24	3,950.33	
	30-May-24	1,614.07	
PROPHET CORPORATION, THE			\$ 25,772.76
	2-May-24	9,532.75	
	9-May-24	3,426.36	
	16-May-24	4,613.61	
	23-May-24	2,657.76	
	30-May-24	5,542.28	
PROPIO LS LLC			\$ 2,658.15
	30-May-24	2,658.15	
PROSE, AMBER			\$ 1,078.00
	16-May-24	1,078.00	
PROVIEW FOODS LLC			\$ 33,557.76
	9-May-24	33,557.76	
PSI SERVICES LLC			\$ 1,048.00
	9-May-24	1,048.00	
PUCKETT, KIMBERLY			\$ 100.00
	16-May-24	100.00	
PURTELL, RYAN J.			\$ 564.14
	23-May-24	564.14	
PYRAMID SCHOOL PRODUCTS			\$ 8,692.26



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	9-May-24	3,809.60	
	30-May-24	4,882.66	
QBS LLC			\$ 3,900.00
	30-May-24	3,900.00	
QEP, INC			\$ 12,025.20
	16-May-24	12,025.20	
QUADIENT LEASING USA INC			\$ 868.95
	9-May-24	868.95	
QUICK, STACEY ANNE WESTLEY			\$ 544.00
	23-May-24	544.00	
QUINTANILLA, LEERAY			\$ 193.90
	16-May-24	193.90	
QUINTERO, ANTHONY			\$ 170.00
	16-May-24	170.00	
QUINTERO, ESMERALDA			\$ 265.66
	16-May-24	265.66	
QUIPP, JACK			\$ 2,960.86
	30-May-24	2,960.86	
R D RUBIO LLC			\$ 250.00
	23-May-24	250.00	
R.E.C. INDUSTRIES, INC			\$ 117,750.00
	16-May-24	117,750.00	
RABA-KISTNER INC			\$ 32,251.20
	16-May-24	4,040.50	
	23-May-24	2,381.50	
	30-May-24	25,829.20	
RAEBER, ZACHARY			\$ 210.00
	16-May-24	105.00	
	30-May-24	105.00	
RAIN PONCHOS PLUS, LLC			\$ 543.40
	30-May-24	543.40	
RAINBOW BOOK COMPANY			\$ 12,721.60
	2-May-24	5,540.66	
	16-May-24	1,330.56	
	30-May-24	5,850.38	
RAINBOW GARDENS #3			\$ 4,542.56
	2-May-24	288.42	
	9-May-24	1,727.95	
	16-May-24	293.42	
	23-May-24	1,734.51	
	30-May-24	498.26	
RAISING CANE'S RESTAURANTS, LLC.			\$ 1,329.64
	2-May-24	234.37	
	9-May-24	380.83	
	16-May-24	714.44	
RALLY EDUCATION			\$ 2,127.00
	9-May-24	2,127.00	
RAMIREZ, JENNIFER			\$ 30.00
	2-May-24	30.00	
RAMIREZ, JORGE A			\$ 5,505.17
	2-May-24	880.00	
	9-May-24	79.17	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	16-May-24	273.00	
	23-May-24	273.00	
	30-May-24	4,000.00	
RAMIREZ, LORI M			\$ 33.57
	30-May-24	33.57	
RAMIREZ, MONICA			\$ 137.75
	23-May-24	137.75	
RAMIREZ, PABLO			\$ 105.00
	9-May-24	105.00	
RAMIREZ-BUSTAMANTE, ADRIANA P.			\$ 1,016.13
	9-May-24	1,016.13	
RAMON, RICHARD HERNANDEZ			\$ 77.65
	16-May-24	77.65	
RAMOS, LAURIE A.			\$ 351.70
	16-May-24	351.70	
RAMOS, MELISSA			\$ 26.19
	23-May-24	26.19	
RAMOS, MICHAEL EDWARD			\$ 26.93
	2-May-24	26.93	
RAPTOR TECHNOLOGIES, LLC.			\$ 3,575.00
	2-May-24	435.00	
	9-May-24	640.00	
	16-May-24	1,430.00	
	23-May-24	185.00	
	30-May-24	885.00	
RAY ALLEN MANUFACTURING, LLC.			\$ 186.98
	23-May-24	186.98	
RAZO, EMILY			\$ 88.64
	2-May-24	88.64	
RCO CONSTRUCTION LLC			\$ 229,452.00
	16-May-24	229,452.00	
RCPJMP, LLC			\$ 292.27
	30-May-24	292.27	
RDK SERVICES, LP.			\$ 82,224.10
	2-May-24	19,307.80	
	9-May-24	16,090.66	
	16-May-24	22,076.15	
	23-May-24	13,841.19	
	30-May-24	10,908.30	
REALLY GOOD STUFF LLC			\$ 2,734.78
	2-May-24	431.52	
	9-May-24	1,837.66	
	23-May-24	465.60	
REALLY GREAT READING COMPANY LLC			\$ 806.40
	30-May-24	806.40	
RECORDS CONSULTANTS, INC.			\$ 380.40
	9-May-24	380.40	
RECREONICS INC			\$ 1,389.54
	9-May-24	705.22	
	30-May-24	684.32	
RED GOLD LLC			\$ 34,345.62
	30-May-24	34,345.62	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
REDZIC, ZLATAN			\$ 360.00
	2-May-24	360.00	
REESER, GAIL L			\$ 1,018.00
	2-May-24	1,018.00	
REEVE, CLARIBELLA			\$ 600.00
	23-May-24	600.00	
REGENT COACH LINE LTD			\$ 2,912.50
	30-May-24	2,912.50	
REGION IV EDUCATION SERVICE CENTER			\$ 1,100.00
	23-May-24	1,100.00	
REGULES, STEPHEN			\$ 216.95
	2-May-24	216.95	
REHFELD, FRANCES L			\$ 1,656.85
	9-May-24	1,147.90	
	16-May-24	508.95	
RELIABLE PARTS INC			\$ 79.29
	2-May-24	79.29	
RENT EVENT LLC			\$ 524.00
	9-May-24	524.00	
RESPONDUS INC			\$ 8,995.00
	30-May-24	8,995.00	
REVELES, JOSE ALFRED			\$ 4,425.00
	9-May-24	1,035.00	
	30-May-24	3,390.00	
REVOLUTION DANCEWEAR LLC			\$ 527.50
	16-May-24	527.50	
REXEL USA INC			\$ 1,104.65
	2-May-24	305.99	
	9-May-24	269.28	
	23-May-24	410.89	
	30-May-24	118.49	
REYES, CYNTHIA			\$ 131.72
	9-May-24	131.72	
REYES, LESLEY			\$ 76.60
	23-May-24	76.60	
REYES, MARIO			\$ 160.00
	2-May-24	160.00	
REYES, STACEY			\$ 326.07
	2-May-24	326.07	
REYES, TIFFANIE M			\$ 436.39
	16-May-24	436.39	
REYNA JR., FEDERICO R			\$ 49.85
	9-May-24	49.85	
REYNA, GABRIELLA			\$ 250.00
	2-May-24	250.00	
REYNA, KRIS R			\$ 1,573.00
	9-May-24	645.00	
	23-May-24	408.00	
	30-May-24	520.00	
REYNA, VICTORIA			\$ 505.00
	30-May-24	505.00	
REYNOLDS, CATHY			\$ 419.97



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	2-May-24	180.10	
	23-May-24	239.87	
RHYTHM PATH LLC			\$ 1,000.00
	9-May-24	1,000.00	
RICE UNIVERSITY			\$ 1,935.00
	2-May-24	645.00	
	23-May-24	645.00	
	30-May-24	645.00	
RICH CHICKS LLC			\$ 45,055.50
	16-May-24	45,055.50	
RICH PRODUCTS CORPORATION			\$ 36,426.18
	2-May-24	23,910.96	
	16-May-24	3,902.20	
	30-May-24	8,613.02	
RICHEY & SONS INC			\$ 2,995.00
	2-May-24	2,995.00	
RICOH USA, INC.			\$ 4,115.58
	16-May-24	4,115.58	
RICOS PRODUCTS CO INC			\$ 2,434.20
	16-May-24	1,842.70	
	30-May-24	591.50	
RIDENER, DEBORA DARLENE			\$ 264.05
	9-May-24	264.05	
RINCON, ROEL GEORGE			\$ 128.10
	16-May-24	128.10	
RIOS, JOSHUA D			\$ 568.00
	2-May-24	568.00	
RIOS, KAYLEE ALEXIS			\$ 380.00
	9-May-24	240.00	
	30-May-24	140.00	
RITA'S MEXICAN COCINA			\$ 1,828.93
	9-May-24	742.38	
	16-May-24	63.19	
	23-May-24	845.98	
	30-May-24	177.38	
RITCH, CHERIE M.			\$ 198.28
	16-May-24	198.28	
RITTIMANN, KATY			\$ 286.09
	30-May-24	286.09	
RIVAS, PATRIC R			\$ 280.33
	2-May-24	203.61	
	9-May-24	76.72	
RIVER CITY PRODUCE			\$ 95,566.48
	2-May-24	17,179.48	
	9-May-24	22,343.80	
	16-May-24	22,980.05	
	23-May-24	14,769.85	
	30-May-24	18,293.30	
RIVER SUB LTD			\$ 3,257.96
	2-May-24	2,250.00	
	16-May-24	1,007.96	
RIVERA, JEANETTE CRUZ			\$ 200.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
RIVERA-RAMOS, JACLYN	9-May-24	200.00	<u>\$ 233.09</u>
	2-May-24	118.59	
RLJ II-C AUSTIN DT LESSEE	9-May-24	114.50	<u>\$ 955.64</u>
	9-May-24	337.66	
ROADRUNNER CERAMICS AND POTTERY SUPPLY LLC	30-May-24	617.98	<u>\$ 603.93</u>
	2-May-24	194.40	
	23-May-24	314.39	
	30-May-24	95.14	
ROBBINS SALES CO., INC.			<u>\$ 26,180.00</u>
	9-May-24	26,180.00	
ROBERTS, CLINTON RAYMOND			<u>\$ 300.00</u>
	16-May-24	150.00	
	30-May-24	150.00	
ROBERTS, DAVID			<u>\$ 380.00</u>
	9-May-24	380.00	
ROBERTS, JOSHUA S			<u>\$ 113.55</u>
	9-May-24	113.55	
ROBIN MERGER CORPORATION INC			<u>\$ 108.00</u>
	2-May-24	49.00	
	16-May-24	59.00	
ROBLES, ELIZABETH			<u>\$ 189.82</u>
	30-May-24	189.82	
ROBOLINK INC			<u>\$ 859.96</u>
	9-May-24	859.96	
ROCA, MARISOL			<u>\$ 99.76</u>
	16-May-24	99.76	
ROCKLEDGE HOTEL PROPERTIES INC			<u>\$ 648.02</u>
	30-May-24	648.02	
RODARTE, DOMINGO ARTURO			<u>\$ 324.12</u>
	16-May-24	324.12	
RODRIGUEZ GOMEZ, MAURO A			<u>\$ 200.00</u>
	9-May-24	200.00	
RODRIGUEZ JR., TOMAS			<u>\$ 338.53</u>
	16-May-24	338.53	
RODRIGUEZ, BELINDA			<u>\$ 295.00</u>
	9-May-24	295.00	
RODRIGUEZ, BRIAN			<u>\$ 300.00</u>
	2-May-24	150.00	
	16-May-24	150.00	
RODRIGUEZ, DARIELA			<u>\$ 674.51</u>
	2-May-24	106.18	
	30-May-24	568.33	
RODRIGUEZ, FRED VASQUEZ			<u>\$ 98.16</u>
	9-May-24	98.16	
RODRIGUEZ, ISAI			<u>\$ 240.00</u>
	23-May-24	240.00	
RODRIGUEZ, NOEMI TORRES			<u>\$ 50.00</u>
	2-May-24	50.00	
RODRIGUEZ, RICHARD			<u>\$ 120.00</u>



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
RODRIGUEZ, ROBIN J	16-May-24	120.00	\$ <u>10.05</u>
	9-May-24	10.05	\$ <u>240.74</u>
RODRIGUEZ, VALERIE J	23-May-24	240.74	\$ <u>41.67</u>
RODRIGUEZ-WARE, TANYA	9-May-24	41.67	\$ <u>4,550.00</u>
ROGERS, ALYSSA	2-May-24	2,600.00	
	23-May-24	1,950.00	\$ <u>105.00</u>
ROJAS, HOMAR A	23-May-24	105.00	\$ <u>25,265.54</u>
ROLLING FRITO LAY SALES LP	9-May-24	16,306.52	
	30-May-24	8,959.02	\$ <u>700.00</u>
ROMERO, ROBERT	16-May-24	700.00	\$ <u>8.75</u>
ROMERO, ROBERTO	9-May-24	8.75	\$ <u>500.00</u>
ROOHAN, KATHRYN	30-May-24	500.00	\$ <u>20,402.59</u>
ROSE CLEANERS	2-May-24	2,098.75	
	9-May-24	5,197.10	
	16-May-24	6,828.34	
	23-May-24	4,403.20	
	30-May-24	1,875.20	\$ <u>156.11</u>
ROSE, SYLVIA	16-May-24	156.11	\$ <u>135.00</u>
ROWLEY, ANGELA	2-May-24	135.00	\$ <u>34.95</u>
RSR JACKSON, LLC.	1-May-24	34.95	\$ <u>365.00</u>
RUBIO III, JOSE	30-May-24	365.00	\$ <u>126.76</u>
RUBIO, ARACELI	9-May-24	126.76	\$ <u>520.00</u>
RUBIO, LISA ANN	30-May-24	520.00	\$ <u>597.76</u>
RUEL-SCHAEFER, DEBORAH L	23-May-24	597.76	\$ <u>480.00</u>
RUIZ, ADRIAN G	23-May-24	480.00	\$ <u>24.32</u>
RUNNELS, ROXIE L	23-May-24	24.32	\$ <u>28,537.06</u>
RUSH TRUCK CENTER OF TEXAS, LP	2-May-24	4,147.54	
	9-May-24	14,476.74	
	16-May-24	2,304.70	
	23-May-24	7,591.39	
	30-May-24	16.69	\$ <u>193.84</u>
RUSH, ELIZABETH			



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	9-May-24	148.94	
	16-May-24	44.90	
RUTHERFORD, DARRYL CHRISTOPHER			\$ 675.00
	9-May-24	275.00	
	16-May-24	40.00	
	23-May-24	360.00	
RUX, THOMAS A.			\$ 188.27
	30-May-24	188.27	
RYAN, TRACY MARY			\$ 90.00
	16-May-24	90.00	
RYANN, DANA CHANTEL			\$ 364.22
	16-May-24	364.22	
S & S WORLDWIDE INC			\$ 230.30
	9-May-24	230.30	
S2 SAN ANTONIO HOTEL LESEE, LLC.			\$ 5,400.99
	9-May-24	4,520.88	
	16-May-24	880.11	
SA LEGAL NEWS LLC			\$ 676.00
	2-May-24	104.00	
	9-May-24	102.00	
	16-May-24	112.00	
	23-May-24	188.00	
	30-May-24	170.00	
SAENZ, ROGER			\$ 29.95
	9-May-24	29.95	
SAFEWAY SUPPLY, INC.			\$ 2,138.50
	16-May-24	2,138.50	
SALANGSANG-SEGOVIA, STACY			\$ 125.69
	16-May-24	125.69	
SALAZAR, ALEJANDRO			\$ 490.00
	2-May-24	190.00	
	16-May-24	300.00	
SALAZAR, NICOLE H			\$ 20.77
	16-May-24	20.77	
SALAZAR, SAMANTHA			\$ 260.00
	16-May-24	260.00	
SALDANA, CORINNE C			\$ 798.30
	23-May-24	798.30	
SALE, ALAN			\$ 135.34
	16-May-24	135.34	
SALLY BEAUTY HOLDINGS INC			\$ 899.45
	2-May-24	500.82	
	30-May-24	398.63	
SALYERS, MELISSA			\$ 100.00
	9-May-24	100.00	
SAM HOUSTON STATE UNIVERSITY			\$ 950.00
	2-May-24	950.00	
SAM'S CLUB DIRECT			\$ 70,755.35
	2-May-24	5,670.93	
	9-May-24	14,748.02	
	10-May-24	5,254.73	
	16-May-24	19,127.70	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	23-May-24	12,069.61	
	30-May-24	13,884.36	
SAMUEL A RAMIREZ & CO INC			\$ 819.67
	1-May-24	819.67	
SAMUELS GLASS COMPANY, LLC			\$ 10,149.50
	2-May-24	1,313.88	
	9-May-24	621.71	
	23-May-24	7,694.83	
	30-May-24	519.08	
SAMUELS, REBECCA FAITH			\$ 41.67
	16-May-24	41.67	
SAN ANTONIO AQUARIUM, LLC.			\$ 1,591.45
	2-May-24	1,241.45	
	23-May-24	350.00	
SAN ANTONIO BELTING & PULLEY CO INC			\$ 2,687.13
	2-May-24	1,287.84	
	9-May-24	1,210.55	
	16-May-24	116.65	
	30-May-24	72.09	
SAN ANTONIO CHILDREN'S MUSEUM			\$ 2,135.00
	2-May-24	1,155.00	
	23-May-24	980.00	
SAN ANTONIO CODE BLUE #2			\$ 1,209.95
	2-May-24	785.95	
	16-May-24	62.00	
	23-May-24	60.00	
	30-May-24	302.00	
SAN ANTONIO FOOD BANK, INC			\$ 4,367.89
	23-May-24	4,367.89	
SAN ANTONIO INDUSTRIAL SUPPLY			\$ 232,027.30
	2-May-24	20,874.80	
	9-May-24	88,605.20	
	16-May-24	20,853.60	
	23-May-24	56,104.70	
	30-May-24	45,589.00	
SAN ANTONIO MISSIONS			\$ 604.00
	30-May-24	604.00	
SAN ANTONIO PERSONNEL AREA ADMINISTRATORS			\$ 125.00
	9-May-24	125.00	
SAN ANTONIO SOUNDS GOOD INC			\$ 400.00
	30-May-24	400.00	
SAN ANTONIO WATER SYSTEM			\$ 351,945.40
	23-May-24	350,397.62	
	30-May-24	1,547.78	
SAN ANTONIO ZOOLOGICAL SOCIETY			\$ 4,582.50
	2-May-24	1,459.50	
	9-May-24	865.50	
	16-May-24	892.50	
	23-May-24	1,365.00	
SAN ANTONIO'S INCREDIBLE PIZZA CO LLC			\$ 4,286.70
	2-May-24	461.78	
	9-May-24	2,988.85	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
SAN DIEGO INDEPENDENT SCHOOL DISTRICT	23-May-24	836.07	<u>\$ 894.80</u>
SAN JACINTO HOTEL PARTNERS, LP	23-May-24	894.80	<u>\$ 5,165.12</u>
SAN MIGUEL, LEROY	30-May-24	5,165.12	<u>\$ 850.30</u>
SAN MIGUEL, LINDA DENISE	23-May-24	850.30	<u>\$ 113.84</u>
SANCHEZ, ADRIANA	9-May-24	113.84	<u>\$ 63.99</u>
SANCHEZ, ASHLEY	16-May-24	63.99	<u>\$ 142.04</u>
SANCHEZ, GUILLERMO LEON	16-May-24	142.04	<u>\$ 300.00</u>
SANCHEZ, JESSICA MARIE	9-May-24	300.00	<u>\$ 300.00</u>
SANCHEZ, LUZ MARIA	23-May-24	300.00	<u>\$ 214.60</u>
SANCHEZ, LYDIA M	16-May-24	214.60	<u>\$ 83.21</u>
SANCHEZ, MARY R	9-May-24	83.21	<u>\$ 329.50</u>
SANCHEZ, SAMANTHA	9-May-24	329.50	<u>\$ 803.22</u>
SANDERS, NICOLE	2-May-24	143.31	
	16-May-24	659.91	<u>\$ 75.44</u>
SANDOVAL, ELVA	30-May-24	75.44	<u>\$ 833.50</u>
SANDOVAL, MARIA R	2-May-24	833.50	<u>\$ 90.00</u>
SANTA CRUZ, DELMA I	30-May-24	90.00	<u>\$ 150.00</u>
SANTANA, STEPHANIE M	16-May-24	150.00	<u>\$ 51.99</u>
SANTANDREU EDUCATION, INC.	9-May-24	51.99	<u>\$ 3,575.25</u>
	9-May-24	3,150.00	
SANTEX TRUCK CENTER	16-May-24	425.25	<u>\$ 84,657.39</u>
	2-May-24	528.64	
	9-May-24	385.82	
	16-May-24	59,837.02	
	23-May-24	6,834.96	
	30-May-24	17,070.95	
SANTIKOS THEATERS LLC			<u>\$ 1,466.64</u>
	16-May-24	481.44	
	30-May-24	985.20	
SANTOS, ZACH			<u>\$ 2,000.00</u>
	30-May-24	2,000.00	
SANTOYO, LISA J			<u>\$ 104.66</u>
	23-May-24	104.66	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
SARA LEE FROZEN BAKERY LLC			\$ 27,975.60
	9-May-24	27,975.60	
SAT RADIO COMMUNICATIONS, LTD.			\$ 71.96
	16-May-24	71.96	
SATX ATHLETICS LLC			\$ 50.00
	2-May-24	50.00	
SATYA AUSTIN LLC			\$ 779.22
	10-May-24	779.22	
SAUCEDO, JEWELLE L			\$ 80.53
	9-May-24	80.53	
SAVOR BLACK TIE, LLC.			\$ 11,530.80
	2-May-24	11,530.80	
SBM GENERAL CONTRACTOR, LLC			\$ 16,800.00
	16-May-24	5,575.00	
	30-May-24	11,225.00	
SCATURCHIO, ELIZABETH			\$ 70.82
	2-May-24	70.82	
SCHAACK, ADAM			\$ 485.00
	9-May-24	190.00	
	16-May-24	295.00	
SCHNEDLER, LESLIE			\$ 129.28
	30-May-24	129.28	
SCHOLASTIC BOOK CLUBS			\$ 2,622.72
	16-May-24	2,622.72	
SCHOLASTIC BOOK FAIRS			\$ 37,287.29
	2-May-24	13,550.66	
	9-May-24	6,691.31	
	16-May-24	5,987.86	
	23-May-24	2,799.79	
	30-May-24	8,257.67	
SCHOLASTIC INC.			\$ 50,785.14
	2-May-24	5,742.84	
	9-May-24	33,386.26	
	16-May-24	7,345.67	
	23-May-24	2,452.50	
	30-May-24	1,857.87	
SCHOOL HEALTH CORPORATION			\$ 11,236.88
	2-May-24	4,890.51	
	9-May-24	1,035.80	
	16-May-24	4,430.32	
	23-May-24	668.06	
	30-May-24	212.19	
SCHOOL INNOVATIONS INC			\$ 775.01
	23-May-24	775.01	
SCHOOL NURSE SUPPLY, INC.			\$ 8,762.75
	2-May-24	8,762.75	
SCHOOL SPECIALTY LLC			\$ 20,459.23
	2-May-24	386.76	
	9-May-24	5,825.07	
	16-May-24	1,978.21	
	23-May-24	11,352.48	
	30-May-24	916.71	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
SCHWAN'S FOOD SERVICE, INC.			\$ 72,986.86
	2-May-24	18,611.21	
	16-May-24	18,611.21	
	30-May-24	35,764.44	
SCHWEERS, JULIE ANN			\$ 4,500.00
	9-May-24	4,500.00	
SCIENCE NATIONAL HONOR SOCIETY			\$ 75.00
	30-May-24	75.00	
SCOTT, LINDA			\$ 211.65
	16-May-24	211.65	
SCRIPTER, LAURA			\$ 30.22
	16-May-24	30.22	
SDS ART LLC			\$ 8,648.00
	2-May-24	500.00	
	9-May-24	6,132.00	
	16-May-24	392.00	
	23-May-24	1,624.00	
SEA SUMMIT SEC & ELEM ADMINS FOR HEALTH & PE			\$ 300.00
	30-May-24	300.00	
SEA WORLD OF TEXAS			\$ 10,283.00
	2-May-24	2,194.00	
	7-May-24	930.00	
	16-May-24	7,159.00	
SEA-CHORD GROUP, INC.			\$ 4,450.00
	16-May-24	4,450.00	
SEAGRAVES, DEBRA L.			\$ 990.00
	23-May-24	640.00	
	30-May-24	350.00	
SEBASTIAN, JAVIER			\$ 150.00
	30-May-24	150.00	
SECRET, JADEN			\$ 300.00
	9-May-24	150.00	
	30-May-24	150.00	
SEDGWICK CLAIMS MANAGEMENT SERVICES INC			\$ 48,173.92
	23-May-24	48,173.92	
SELF, ERIC DON			\$ 990.00
	16-May-24	990.00	
SERNA, PAUL ANTHONY			\$ 420.00
	2-May-24	10.00	
	16-May-24	410.00	
SERRANO, DEBORAH			\$ 9,175.00
	23-May-24	5,125.00	
	30-May-24	4,050.00	
SERRATO, KRISTINA SUZANNE			\$ 9.92
	9-May-24	9.92	
SETTLES, SHAWN			\$ 255.00
	30-May-24	255.00	
SEVERIN INTERMEDIATE HOLDINGS, LLC.			\$ 882.00
	16-May-24	882.00	
SHAHIDADPURY, KRISH			\$ 1,500.00
	2-May-24	750.00	
	23-May-24	750.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
SHAKE UP LEARNING LLC			\$ 492.50
	16-May-24	492.50	
SHARP ELECTRONICS CORPORATION			\$ 101,567.28
	9-May-24	101,567.28	
SHEFFIELD, LAURA			\$ 85.35
	2-May-24	85.35	
SHERMAN, MICHELLE			\$ 92.80
	9-May-24	92.80	
SHERWIN-WILLIAMS COMPANY, THE			\$ 15,608.16
	2-May-24	454.25	
	9-May-24	65.14	
	16-May-24	12,054.98	
	23-May-24	2,125.29	
	30-May-24	908.50	
SHERWOOD HOLDINGS I INC			\$ 1,263.46
	16-May-24	240.99	
	23-May-24	1,022.47	
SHI-GOVERNMENT SOLUTIONS INC.			\$ 695.00
	16-May-24	695.00	
SHINDE, ASHLY			\$ 140.37
	9-May-24	140.37	
SHINN, JULIE ANN			\$ 290.00
	9-May-24	110.00	
	16-May-24	180.00	
SHORE, JULIE			\$ 100.00
	2-May-24	100.00	
SHORT-LINE CORPORATION			\$ 4,981.00
	23-May-24	4,981.00	
SIDELINE POWER, LLC.			\$ 9,027.50
	2-May-24	7,247.00	
	23-May-24	636.50	
	30-May-24	1,144.00	
SIEMSEN, MERCEDES B			\$ 272.96
	16-May-24	272.96	
SILBER & ASSOCIATES LLC			\$ 124,880.33
	2-May-24	996.32	
	23-May-24	118,031.34	
	30-May-24	5,852.67	
SILBERSCHLAG, URSULA			\$ 572.00
	9-May-24	572.00	
SILLER, JACQUELINE			\$ 138.96
	23-May-24	138.96	
SIMAN, AMIN JOSE			\$ 545.00
	9-May-24	245.00	
	16-May-24	150.00	
	30-May-24	150.00	
SIMMONDS, TREY			\$ 1,000.00
	2-May-24	500.00	
	23-May-24	500.00	
SIMMS, GILBERT			\$ 30.62
	2-May-24	30.62	
SIMPLE WORDS BOOKS LLC			\$ 1,013.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
SINGLE PIECE APPAREL	30-May-24	1,013.00	\$ 1,100.90
SISNERO, ALICIA	16-May-24	1,100.90	\$ 141.57
SISSON, VALERIA R	16-May-24	141.57	\$ 360.00
SITEONE LANDSCAPE SUPPLY HOLDING, LLC.	23-May-24	360.00	\$ 64,920.85
	2-May-24	17,487.80	
	9-May-24	40,754.00	
	16-May-24	838.80	
	23-May-24	3,160.00	
	30-May-24	2,680.25	
SIX FLAGS ENTERRAINMENT CORPORATION			\$ 819.85
SK AND A., INC.	9-May-24	819.85	\$ 218,571.87
	9-May-24	114,999.47	
	16-May-24	103,572.40	
SKILLS USA TEXAS ASSOCIATION, SECONDARY DIVISION			\$ 4,131.00
	9-May-24	3,936.00	
	23-May-24	195.00	
SKYGROUP INVESTMENTS LLC			\$ 2,701.00
	2-May-24	746.00	
	9-May-24	1,160.00	
	30-May-24	795.00	
SMEBY, SUSAN			\$ 102.44
	16-May-24	102.44	
SMITH, DARREN			\$ 212.26
	2-May-24	93.67	
	9-May-24	118.59	
SMITH, DENISE			\$ 90.00
	23-May-24	90.00	
SMITH, JAMI			\$ 106.06
	9-May-24	106.06	
SMITH, MARK L			\$ 190.00
	16-May-24	190.00	
SMITH, QUINTEN J			\$ 70.00
	30-May-24	70.00	
SMITH, ROSELL TYRONE			\$ 140.00
	9-May-24	140.00	
SNYDER, LISA, M.			\$ 95.61
	23-May-24	95.61	
SOAR, INC.			\$ 5,139.00
	1-May-24	336.00	
	2-May-24	1,176.00	
	3-May-24	1,308.00	
	9-May-24	204.00	
	14-May-24	144.00	
	16-May-24	1,716.00	
	23-May-24	195.00	
	30-May-24	60.00	
SOLIANT HEALTH LLC			\$ 55,173.61



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
SOLIS, AISSA	23-May-24	55,173.61	<u>\$ 48.58</u>
SOLIS, KRISTEN	23-May-24	48.58	<u>\$ 1,331.35</u>
SOLIZ, TESILIA	23-May-24	1,331.35	<u>\$ 100.00</u>
SOLLARS, AMALIA	9-May-24	100.00	<u>\$ 514.63</u>
SOLUTION TREE, INC.	2-May-24	78.07	
	9-May-24	436.56	<u>\$ 419,072.24</u>
	2-May-24	4,614.00	
	9-May-24	6,500.00	
	16-May-24	31,961.58	
	23-May-24	369,496.66	
	30-May-24	6,500.00	
SONESTA INTERNATIONAL HOTELS CORPORATION			<u>\$ 406.26</u>
	23-May-24	406.26	
SONOVA USA INC			<u>\$ 1,626.11</u>
	16-May-24	1,626.11	
SOTO, JESUS GERARDO			<u>\$ 137.48</u>
	2-May-24	137.48	
SOTO, LUCIA, E.			<u>\$ 96.01</u>
	9-May-24	96.01	
SOUTH TEXAS NJROTC LEADERSHIP CAMPS			<u>\$ 260.00</u>
	23-May-24	260.00	
SOUTH TEXAS PIZZA INC			<u>\$ 3,291.24</u>
	2-May-24	98.21	
	9-May-24	844.21	
	16-May-24	619.23	
	23-May-24	1,695.12	
	30-May-24	34.47	
SOUTH TEXAS SWIMMING INC			<u>\$ 2,563.75</u>
	9-May-24	2,563.75	
SOUTHERN CALIFORNIA A P INC			<u>\$ 600.00</u>
	9-May-24	600.00	
SOUTHERN TIRE MART LLC			<u>\$ 26,265.00</u>
	9-May-24	4,080.00	
	23-May-24	22,185.00	
SOUTHWASTE DISPOSAL, LLC.			<u>\$ 114.00</u>
	9-May-24	114.00	
SOUTHWEST INDEPENDENT SCHOOL DISTRICT			<u>\$ 3,833.00</u>
	9-May-24	80.00	
	23-May-24	3,753.00	
SOUTHWESTERN BELL TELEPHONE CO			<u>\$ 52,636.08</u>
	2-May-24	2,307.20	
	9-May-24	1,293.56	
	16-May-24	48,198.73	
	30-May-24	836.59	
SPANISH, ENGLISH & FOREIGN LANGUAGEES FOR			<u>\$ 1,044.00</u>
	30-May-24	1,044.00	
SPAWGLASS CONTRACTORS INC			<u>\$ 133,792.75</u>



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
SPECK JR, JOHN THOMAS	16-May-24	133,792.75	<u>\$ 450.00</u>
	9-May-24	450.00	<u>\$ 209.64</u>
SPECKMIEAR, AUDREY MICHELLE	16-May-24	209.64	<u>\$ 330.90</u>
SPEECH CORNER LLC	9-May-24	330.90	<u>\$ 32.37</u>
SPENCER, RACHELLE NELSON	16-May-24	32.37	<u>\$ 9,830.53</u>
SPHERO, INC.	9-May-24	498.45	
	30-May-24	9,332.08	<u>\$ 566.10</u>
SPI MANAGEMENT CO	23-May-24	566.10	<u>\$ 4,285.00</u>
SPICE GARDEN ENTERPRISES, LLC.	16-May-24	3,065.00	
	23-May-24	1,220.00	<u>\$ 1,266.66</u>
SPIRIT ATHLETICS GEMS LLC	9-May-24	1,266.66	<u>\$ 2,325.72</u>
SPORTDECALS, INC.	23-May-24	2,325.72	<u>\$ 708.50</u>
SPORTS IMPORTS, INC.	16-May-24	708.50	<u>\$ 465.00</u>
SPORTS LEISURE LLC	9-May-24	465.00	<u>\$ 168.18</u>
SQUYRES, BRIAN	2-May-24	168.18	<u>\$ 573.99</u>
SQUYRES, CARRIE	16-May-24	573.99	<u>\$ 255.00</u>
STAGE PARTNERS LLC	9-May-24	255.00	<u>\$ 37.92</u>
STAHLMAN, ANDREW P.	23-May-24	37.92	<u>\$ 366,009.34</u>
STANDARD INSURANCE CO	31-May-24	366,009.34	<u>\$ 609.00</u>
STATE OF ALASKA	30-May-24	609.00	<u>\$ 669.90</u>
STATS MEDIC LLC	9-May-24	669.90	<u>\$ 53.60</u>
STAVINOHA, JAMIE	2-May-24	53.60	<u>\$ 1,793.03</u>
STEP BY STEP INC	2-May-24	1,051.88	
	16-May-24	207.15	
	23-May-24	421.50	
	30-May-24	112.50	<u>\$ 2,660.00</u>
STEPPING STONES GROUP LLC, THE	9-May-24	1,260.00	
	23-May-24	1,400.00	<u>\$ 3,102.96</u>
STERICYCLE, INC.	16-May-24	1,588.98	
	23-May-24	1,513.98	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
STEVE WEISS MUSIC, INC.			\$ 50,729.54
	16-May-24	189.00	
	23-May-24	21,001.48	
	30-May-24	29,539.06	
STEWART, KATHY ANN			\$ 184.92
	9-May-24	184.92	
STEWART, SABRINA			\$ 127.77
	9-May-24	127.77	
STEWART-JUAREZ, VIVIAN			\$ 100.00
	2-May-24	100.00	
STILES, LAUREN			\$ 98.16
	23-May-24	98.16	
STITCHCRAFT DESIGNS			\$ 162.50
	9-May-24	162.50	
STO DOMINGO, FRANCES C			\$ 16.01
	9-May-24	16.01	
STONE ROAD VENTURES LLC			\$ 6,000.00
	16-May-24	3,000.00	
	23-May-24	3,000.00	
STONE, TARA			\$ 50.00
	30-May-24	50.00	
STONEBRIDGE BEHAVIORAL HEALTH PA			\$ 5,800.00
	9-May-24	5,800.00	
STONEY CREEK VETERINARY SERVICE AND CONSULTATION			\$ 582.09
	16-May-24	582.09	
STONEY RIDGE, INC			\$ 2,997.00
	2-May-24	2,997.00	
STOWE, CLAUDIA, E.			\$ 81.65
	16-May-24	81.65	
STUDIES WEEKLY, INC.			\$ 127.84
	2-May-24	127.84	
STYLEBOOKS.COM INC			\$ 36.00
	2-May-24	36.00	
SUCCESS FOR ALL FOUNDATION			\$ 6,000.00
	16-May-24	6,000.00	
SUGICK JR, TYWONE LARAY			\$ 230.00
	9-May-24	230.00	
SULAICA, BIANCA ILIANA			\$ 151.62
	9-May-24	151.62	
SUMMERALL, MICHELE			\$ 1,896.57
	2-May-24	920.76	
	9-May-24	975.81	
SUMMERVILLE, ERIC DAVID			\$ 150.00
	16-May-24	150.00	
SUMMIT FIRE & SECURITY LLC			\$ 12,631.56
	9-May-24	12,631.56	
SUNGARD PUBLIC SECTOR NATIONAL USERS GROUP			\$ 750.00
	16-May-24	750.00	
SUNRISE GROUP HOLDINGS LLC			\$ 2,971.50
	9-May-24	163.01	
	23-May-24	2,693.86	
	30-May-24	114.63	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
SUPER DUPER, INC.			\$ 14,736.26
	2-May-24	12,398.40	
	9-May-24	304.20	
	16-May-24	1,836.28	
	30-May-24	197.38	
SUTTON, NATIE PIDO			\$ 66.87
	23-May-24	66.87	
SWANK MOTION PICTURES, INC.			\$ 573.00
	30-May-24	573.00	
SWEENEY, LINDA			\$ 50.00
	9-May-24	50.00	
SWEET COURSE BAKERY, THE			\$ 260.00
	16-May-24	260.00	
SWEETWATER SOUND HOLDINGS LLC			\$ 6,764.48
	16-May-24	2,708.99	
	23-May-24	4,055.49	
SWIMFREAK LLC			\$ 4,052.50
	2-May-24	1,500.00	
	16-May-24	1,814.50	
	30-May-24	738.00	
SWOBODA, EMILY			\$ 79.46
	16-May-24	79.46	
SYSCO USA I INC			\$ 170,182.98
	2-May-24	52,344.36	
	9-May-24	50,472.47	
	16-May-24	7,904.68	
	23-May-24	21,988.17	
	30-May-24	37,473.30	
TACOS RODEO DE JALISCO			\$ 685.17
	2-May-24	100.50	
	9-May-24	171.00	
	10-May-24	129.96	
	23-May-24	243.45	
	30-May-24	40.26	
TALAMANTES, ARNULFO			\$ 20.00
	2-May-24	20.00	
TALAMANTES, ESPERANZA			\$ 91.18
	9-May-24	91.18	
TAN, KRISTAL			\$ 650.00
	16-May-24	650.00	
TAPIA III, FRANK C			\$ 105.00
	9-May-24	105.00	
TAPIA, ESTEBAN			\$ 160.00
	16-May-24	160.00	
TARUN, MELISSA			\$ 470.40
	30-May-24	470.40	
TASTY BRANDS, LLC			\$ 102,883.40
	2-May-24	58,522.06	
	30-May-24	44,361.34	
TAYLOR PROMOTIONAL PRODUCTS INC			\$ 451.62
	23-May-24	451.62	
TAYLOR PUBLISHING			\$ 154.76



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
TAYLOR, JASON	23-May-24	154.76	<u>\$ 220.00</u>
TAYLOR, LONNIE E	9-May-24	220.00	<u>\$ 170.00</u>
TAYLOR, LORISSA LYNN	2-May-24	170.00	<u>\$ 3.62</u>
TAYLOR, SNOLANDRA	9-May-24	3.62	<u>\$ 610.00</u>
TAYLOR, TRAVIS T	16-May-24	245.00	
	30-May-24	365.00	<u>\$ 210.00</u>
TAYMARK	9-May-24	210.00	<u>\$ 118.68</u>
TCG GROUP HOLDINGS, LLP	23-May-24	118.68	<u>\$ 1,078,635.68</u>
TEACHER CREATED MATERIALS INC	10-May-24	15,479.90	
	24-May-24	15,439.90	
	31-May-24	1,047,715.88	<u>\$ 24,421.90</u>
TEACHER RETIREMENT OF TEXAS	2-May-24	15,622.00	
	9-May-24	8,799.90	<u>\$ 9,130,144.59</u>
TEACHER SYNERGY, LLC	6-May-24	9,130,144.59	<u>\$ 781.07</u>
TEACHING SYSTEMS INC	2-May-24	258.39	
	9-May-24	217.35	
	23-May-24	187.79	
	30-May-24	117.54	<u>\$ 310.00</u>
TEAMCAST, LLC.	16-May-24	310.00	<u>\$ 1,385.20</u>
TEATRO AUDAZ SAN ANTONIO	9-May-24	1,385.20	<u>\$ 1,667.00</u>
TEE-DOT LLC	23-May-24	1,667.00	<u>\$ 2,932.80</u>
TELLUS EQUIPMENT SOLUTIONS LLC	2-May-24	2,932.80	<u>\$ 1,582.66</u>
TENNIS OFFICIALS OF SAN ANTONIO	2-May-24	653.65	
	9-May-24	929.01	<u>\$ 1,936.25</u>
TENNIS OUTLET, INC.	9-May-24	1,411.25	
	23-May-24	525.00	<u>\$ 1,641.95</u>
TENORIO, JERONIMO	16-May-24	1,009.00	
	23-May-24	632.95	<u>\$ 450.00</u>
TEREX USA LLC	9-May-24	150.00	
	16-May-24	300.00	<u>\$ 7,553.09</u>
TERRA NOVA VIOLINS	23-May-24	7,553.09	<u>\$ 10,220.36</u>
	9-May-24	4,997.73	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
TERRACON CONSULTANTS INC	16-May-24	5,222.63	<u>\$ 15,360.00</u>
	2-May-24	1,260.00	
	30-May-24	14,100.00	
TESTOUT CORPORATION			<u>\$ 4,330.00</u>
	9-May-24	1,730.00	
	16-May-24	2,600.00	
TEXAS A & M UNIVERSITY			<u>\$ 262.50</u>
	2-May-24	262.50	
TEXAS A&M ENGINEERING EXPERIMENT STATION			<u>\$ 700.00</u>
	2-May-24	250.00	
	30-May-24	450.00	
TEXAS AIR PRODUCTS LTD			<u>\$ 2,408.00</u>
	9-May-24	2,408.00	
TEXAS AIRSYSTEMS LLC			<u>\$ 20,965.27</u>
	2-May-24	7,685.00	
	9-May-24	6,189.00	
	16-May-24	6,318.27	
	23-May-24	773.00	
TEXAS AIRWALL SERVICES LLC			<u>\$ 2,500.00</u>
	16-May-24	2,500.00	
TEXAS ART EDUCATION ASSOC			<u>\$ 1,140.00</u>
	2-May-24	1,140.00	
TEXAS ASSOCIATION FOR BILINGUAL EDUCATION			<u>\$ 7,600.00</u>
	2-May-24	7,600.00	
TEXAS ASSOCIATION FOR GIFTED AND TALENTED			<u>\$ 299.00</u>
	2-May-24	299.00	
TEXAS ASSOCIATION OF PARENTS & EDUCATORS			<u>\$ 2,400.00</u>
	30-May-24	2,400.00	
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS			<u>\$ 1,005.00</u>
	2-May-24	255.00	
	9-May-24	750.00	
TEXAS ASSOCIATION OF SCHOOL BUSINESS			<u>\$ 2,385.00</u>
	2-May-24	1,170.00	
	9-May-24	380.00	
	16-May-24	630.00	
	23-May-24	205.00	
TEXAS ASSOCIATION OF SECONDARY			<u>\$ 3,868.75</u>
	9-May-24	95.00	
	23-May-24	3,335.00	
	30-May-24	438.75	
TEXAS ASSOCIATION OF SPORTS OFFICIALS			<u>\$ 4,100.00</u>
	23-May-24	4,100.00	
TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS			<u>\$ 35.00</u>
	9-May-24	35.00	
TEXAS ASSOCIATION OF VOCATIONAL			<u>\$ 1,050.00</u>
	23-May-24	1,050.00	
TEXAS CHILLER SYSTEM, LLC.			<u>\$ 9,873.34</u>
	16-May-24	4,912.34	
	23-May-24	4,961.00	
TEXAS CHORAL DIRECTORS ASSOCIATION			<u>\$ 120.00</u>
	2-May-24	120.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
TEXAS COLOR GUARD CIRCUIT			<u>\$ 140.00</u>
	9-May-24	140.00	
TEXAS COMPUTER EDUCATION ASSOC			<u>\$ 338.00</u>
	16-May-24	338.00	
TEXAS CONTRACT EMBROIDERY COMPANY			<u>\$ 2,738.00</u>
	2-May-24	330.00	
	23-May-24	2,408.00	
TEXAS COUNCIL FOR THE SOCIAL STUDIES			<u>\$ 30.00</u>
	9-May-24	30.00	
TEXAS COUNCIL OF ADMINISTRATOR			<u>\$ 625.00</u>
	16-May-24	625.00	
TEXAS DEPARTMENT OF INFORMATION RESOURCES			<u>\$ 2,333.79</u>
	23-May-24	2,333.79	
TEXAS DEPARTMENT OF MOTOR VEHICLES			<u>\$ 7.50</u>
	9-May-24	7.50	
TEXAS DEPARTMENT OF PUBLIC SAFETY			<u>\$ 243.00</u>
	30-May-24	243.00	
TEXAS DEPT OF LICENSING & REGULATION			<u>\$ 70.00</u>
	2-May-24	70.00	
TEXAS EDUCATION TECHNOLOGY LEADERS			<u>\$ 1,992.00</u>
	2-May-24	1,245.00	
	16-May-24	498.00	
	23-May-24	249.00	
TEXAS ELEMENTARY PRINCIPALS & SUPERVISOR			<u>\$ 4,820.32</u>
	2-May-24	1,011.00	
	9-May-24	289.00	
	16-May-24	489.00	
	23-May-24	738.00	
	30-May-24	2,293.32	
TEXAS ENTERPRISES, INC.			<u>\$ 16,773.58</u>
	16-May-24	6,563.26	
	30-May-24	10,210.32	
TEXAS HEALTH OCCUPATIONS ASSOCIATION, INC			<u>\$ 3,700.00</u>
	2-May-24	650.00	
	9-May-24	2,300.00	
	16-May-24	100.00	
	23-May-24	650.00	
TEXAS HIGH SCHOOL COACHES ASSN, INC			<u>\$ 180.00</u>
	2-May-24	180.00	
TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION			<u>\$ 6,584.00</u>
	9-May-24	2,550.00	
	23-May-24	3,525.00	
	30-May-24	509.00	
TEXAS LIBRARY ASSOCIATION			<u>\$ 316.00</u>
	23-May-24	316.00	
TEXAS LOCK & DOOR CLOSER INC			<u>\$ 64,958.02</u>
	2-May-24	12.36	
	9-May-24	140.00	
	16-May-24	63,791.84	
	30-May-24	1,013.82	
TEXAS MULTI-CHEM LTD.			<u>\$ 31,888.00</u>
	16-May-24	21,000.00	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
TEXAS MUNICIPAL POLICE ASSOCIATION	30-May-24	10,888.00	<u>\$ 168.00</u>
TEXAS MUSIC EDUCATORS ASSOCIATION	30-May-24	168.00	<u>\$ 30.00</u>
TEXAS RESTAURANT ASSOCIATION EDUCATION FOUNDATION	9-May-24	30.00	<u>\$ 450.00</u>
TEXAS SCENIC COMPANY INC	9-May-24	450.00	<u>\$ 8,585.11</u>
	9-May-24	315.00	
	16-May-24	2,235.00	
	23-May-24	4,913.00	
	30-May-24	1,122.11	
TEXAS SCHOOL FOR THE DEAF			<u>\$ 1,400.00</u>
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	2-May-24	1,400.00	<u>\$ 2,425.79</u>
	9-May-24	1,078.20	
	23-May-24	1,347.59	
TEXAS SPEECH LANGUAGE HEARING ASSOCIATION			<u>\$ 285.00</u>
TEXAS STATE COMPTROLLER	16-May-24	285.00	<u>\$ 8,278.04</u>
TEXAS STATE FLORISTS ASSOCIATION	16-May-24	8,278.04	<u>\$ 1,950.00</u>
TEXAS STATE TEACHERS ASSOCIATION	30-May-24	1,950.00	<u>\$ 5,838.63</u>
TEXAS TACO CABANA LP	30-May-24	5,838.63	<u>\$ 1,649.88</u>
	9-May-24	239.97	
	16-May-24	715.82	
	30-May-24	694.09	
TEXAS TECH UNIVERSITY			<u>\$ 2,700.00</u>
TEXAS TROPHIES INC	9-May-24	2,700.00	<u>\$ 4,424.35</u>
	9-May-24	4,388.95	
	23-May-24	35.40	
THAMES, DOYLE			<u>\$ 6,619.50</u>
THATCHER, HEATHER A	30-May-24	6,619.50	<u>\$ 24.66</u>
THE TAFT SCHOOL CORPORATION	9-May-24	24.66	<u>\$ 1,800.00</u>
	9-May-24	900.00	
	16-May-24	900.00	
THE TEXAS VIOLIN SHOP			<u>\$ 2,645.00</u>
	9-May-24	1,755.00	
	30-May-24	890.00	
THERAPY SHOPPE			<u>\$ 3,417.51</u>
	9-May-24	3,265.76	
	16-May-24	151.75	
THERAPYNOTES LLC			<u>\$ 825.56</u>
THINK IN INK PROMOTIONS, LLC	16-May-24	825.56	<u>\$ 2,997.50</u>
	2-May-24	769.00	
	30-May-24	2,228.50	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
THINK SOCIAL PUBLISHING, INC			\$ 341.00
	2-May-24	150.15	
	16-May-24	190.85	
THIRST TEA TEAM LLC			\$ 31.06
	2-May-24	31.06	
THOMAS, AMY			\$ 450.00
	9-May-24	150.00	
	16-May-24	150.00	
	30-May-24	150.00	
THOMAS, ERIN ASHLEY			\$ 120.00
	30-May-24	120.00	
THOMAS, SCOTT			\$ 450.00
	9-May-24	150.00	
	16-May-24	150.00	
	30-May-24	150.00	
THOMPSON, TIFFANY M.			\$ 609.56
	2-May-24	519.17	
	23-May-24	90.39	
THORTON, AMANDA DENISE			\$ 704.90
	23-May-24	704.90	
THRAILKILL, DENNIS			\$ 272.00
	30-May-24	272.00	
TIGER SANITATION LLC			\$ 5,199.13
	30-May-24	5,199.13	
TIJERINA JR., JACOB			\$ 118.73
	2-May-24	118.73	
TJM PROMOS			\$ 731.00
	9-May-24	731.00	
T-MOBILE USA INC			\$ 8,531.79
	2-May-24	24.65	
	9-May-24	8,482.49	
	30-May-24	24.65	
TOEDT, REBECCA			\$ 176.48
	9-May-24	176.48	
TOMASELLI, TRAVIS WAYNE			\$ 320.00
	16-May-24	320.00	
TOOLKIT TECHNOLOGIES INC			\$ 1,278.00
	2-May-24	1,278.00	
TOPE, DEBRA A			\$ 120.20
	9-May-24	120.20	
TORRES, CLAUDIA			\$ 68.68
	23-May-24	68.68	
TORRES, DIEGO			\$ 615.00
	23-May-24	615.00	
TORRES, GUADALUPE C			\$ 115.00
	16-May-24	115.00	
TORRES, MARY, J.			\$ 105.32
	16-May-24	105.32	
TOTE INC			\$ 1,379.00
	16-May-24	1,151.00	
	30-May-24	228.00	
TOYS FOR SPECIAL CHILDREN INC			\$ 403.90



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
TPA OF TEXAS INVESTMENTS, LLC	9-May-24	403.90	\$ 247,391.89
	30-May-24	12,084.15	
TRAGER SNAKE FARM INC	31-May-24	235,307.74	\$ 948.00
	1-May-24	948.00	
TRANE U.S., INC	2-May-24	14,691.60	\$ 43,497.02
	9-May-24	5,496.39	
	16-May-24	8,702.41	
	23-May-24	8,740.88	
	30-May-24	5,865.74	
	9-May-24	92.50	
	23-May-24	82.20	
TRANSWORLD SYSTEMS, INC.	2-May-24	12,160.35	\$ 53,700.20
	9-May-24	11,569.60	
	16-May-24	8,410.75	
	23-May-24	10,395.75	
	30-May-24	11,163.75	
TRESONA MULTIMEDIA, LLC.	23-May-24	840.00	\$ 840.00
	23-May-24	840.00	
TREVINO III, JOSE M.	2-May-24	160.00	\$ 460.00
	16-May-24	150.00	
	30-May-24	150.00	
TREY-DET, LLC.	16-May-24	1,547.00	\$ 3,949.40
	23-May-24	436.80	
	30-May-24	1,965.60	
TRIGON SPORTS INTERNATIONAL INC	9-May-24	2,522.63	\$ 2,522.63
TRIMBLE, JOHN	16-May-24	1,409.04	\$ 2,600.30
	23-May-24	1,191.26	
TRINITY UNIVERSITY	9-May-24	350.00	\$ 350.00
TRIPLE M INDUSTRIES	2-May-24	505.37	\$ 1,815.37
	9-May-24	1,310.00	
TRIPLE S STEEL SUPPLY HOLDINGS INC	23-May-24	147.20	\$ 147.20
TRIPLETT, BARBARA	9-May-24	263.71	\$ 263.71
TRUJILLO, NATALIE	30-May-24	150.00	\$ 150.00
TS ENTERPRISES ASSOCIATES, INC	2-May-24	11,856.00	\$ 11,856.00
TV TEACHER LLC	30-May-24	100.00	\$ 100.00
TWIN CITY HARDWARE COMPANY INC			\$ 18,497.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
	2-May-24	5,043.00	
	9-May-24	4,197.00	
	16-May-24	8,495.00	
	23-May-24	414.00	
	30-May-24	348.00	
TXDOT			\$ 126.14
	2-May-24	34.02	
	9-May-24	38.33	
	16-May-24	49.44	
	30-May-24	4.35	
TYLER TECHNOLOGIES INC			\$ 10,000.00
	30-May-24	10,000.00	
TYSON PREPARED FOODS INC			\$ 74,930.34
	2-May-24	34,452.36	
	9-May-24	14,700.00	
	30-May-24	25,777.98	
U S DEPARTMENT OF TREASURY-FMS			\$ 982.29
	30-May-24	982.29	
U.S. BANK NATIONAL ASSOCIATION			\$ 2,264,325.00
	2-May-24	450.00	
	31-May-24	2,263,875.00	
UA1604 LLC			\$ 3,129.38
	9-May-24	1,804.24	
	10-May-24	820.35	
	23-May-24	504.79	
UES PROFESSIONAL SOLUTIONS 45 LLC			\$ 3,995.00
	16-May-24	3,995.00	
U-HAUL INTERNATIONAL			\$ 87.39
	2-May-24	87.39	
ULTRA PRO INTERNATIONAL LLC			\$ 87.96
	23-May-24	87.96	
UNIFIRST CORPORATION			\$ 34,437.17
	2-May-24	2,035.28	
	9-May-24	27,915.01	
	16-May-24	1,933.36	
	23-May-24	1,282.80	
	30-May-24	1,270.72	
UNITED HEALTHCARE SERVICES INC			\$ 10,515,078.49
	1-May-24	864,314.88	
	8-May-24	1,981,765.12	
	15-May-24	941,138.35	
	22-May-24	1,723,607.19	
	23-May-24	2,843,813.66	
	29-May-24	2,160,439.29	
UNITED LABORATORIES INC			\$ 2,302.72
	2-May-24	1,610.28	
	16-May-24	692.44	
UNITED PARCEL SERVICE			\$ 1,520.17
	2-May-24	342.54	
	30-May-24	1,177.63	
UNITED REFRIGERATION INC			\$ 1,207.24
	9-May-24	570.98	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
UNITED RENTALS NORTH AMERICA, INC.	16-May-24	636.26	\$ 14,336.12
	2-May-24	4,988.57	
	9-May-24	667.00	
	16-May-24	2,853.55	
	23-May-24	3,340.00	
	30-May-24	2,487.00	
UNITED SEATING AND MOBILITY, LLC.	2-May-24	1,157.00	\$ 1,157.00
	UNITED STATES ACADEMIC DECATHLON		\$ 7,175.90
UNITED STATES POSTAL SERVICE	16-May-24	1,141.80	\$ 50,113.80
	23-May-24	1,511.30	
	30-May-24	4,522.80	
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY	2-May-24	136.00	\$ 25,303.70
	9-May-24	48,136.00	
	16-May-24	1,518.00	
	23-May-24	323.80	
UNIVERSITY OF HOUSTON	30-May-24	25,303.70	\$ 575.00
UNIVERSITY OF TEXAS @ ARLINGTON	16-May-24	575.00	\$ 1,250.00
UNIVERSITY OF TEXAS @ SAN ANTONIO	16-May-24	1,250.00	\$ 9,375.00
UNIVERSITY OF TEXAS AT AUSTIN	2-May-24	625.00	\$ 25,639.36
	9-May-24	625.00	
	16-May-24	625.00	
	23-May-24	4,375.00	
	30-May-24	3,125.00	
UNIVERSITY OF THE INCARNATE WORD	2-May-24	575.00	\$ 900.00
	9-May-24	500.00	
UNIVERSITY OF WISCONSIN SYSTEM NON PAYROLL	16-May-24	575.00	\$ 625.00
	23-May-24	23,989.36	
URDIALES, MICHAEL A.	2-May-24	90.00	\$ 180.00
	23-May-24	810.00	
URRABAZO JR, RAUL	2-May-24	625.00	\$ 90.00
	16-May-24	180.00	
UTILITY AND GOLF CARTS OF SAN ANTONIO INC	16-May-24	90.00	\$ 8,950.00
	2-May-24	8,950.00	
UTILITY ASSOCIATES, INC.	16-May-24	128,591.20	\$ 128,591.20
VALADEZ, JACOB	16-May-24	625.00	\$ 20.00
	30-May-24	20.00	
VALCOUR CASEWORK, INC.	30-May-24	6,070.00	\$ 6,070.00



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
VALDEZ-DUARTE, ANITA			<u>\$ 45.16</u>
	9-May-24	45.16	
VALDEZ-YZAGUIRRE, NANETTE			<u>\$ 109.95</u>
	2-May-24	109.95	
VALIDATE ME INC			<u>\$ 6,725.00</u>
	30-May-24	6,725.00	
VALLE SHIELD INC			<u>\$ 4,606.00</u>
	2-May-24	4,606.00	
VALLEY ATHLETIC TRAINER'S ASSOCIATION			<u>\$ 200.00</u>
	23-May-24	200.00	
VAN LEEUWEN, CHERYL			<u>\$ 99.43</u>
	2-May-24	99.43	
VAN SLAMBROUCK, ANNETTE			<u>\$ 110.82</u>
	16-May-24	110.82	
VAQUERA, JACOB			<u>\$ 250.00</u>
	9-May-24	250.00	
VARA, ROLAND S			<u>\$ 110.00</u>
	9-May-24	110.00	
VARGAS, JESSICA BARRERA			<u>\$ 128.64</u>
	16-May-24	128.64	
VARGAS, SUSAN E			<u>\$ 108.61</u>
	9-May-24	108.61	
VARGAS, VICTORIA			<u>\$ 600.00</u>
	16-May-24	300.00	
	30-May-24	300.00	
VARSITY BRANDS HOLDING COMPANY INC			<u>\$ 18,273.03</u>
	9-May-24	16,836.78	
	30-May-24	1,436.25	
VASQUEZ, JENNIFER			<u>\$ 94.81</u>
	9-May-24	94.81	
VEGA III, LOUIS			<u>\$ 190.00</u>
	16-May-24	190.00	
VEGA JR., LOUIS			<u>\$ 515.00</u>
	9-May-24	105.00	
	16-May-24	410.00	
VEGA, EDUARDO R			<u>\$ 350.00</u>
	2-May-24	350.00	
VELASQUEZ, FRANCES V			<u>\$ 148.01</u>
	16-May-24	148.01	
VERA, YVONNE			<u>\$ 142.04</u>
	23-May-24	142.04	
VERIZON COMMUNICATIONS INC			<u>\$ 86,202.36</u>
	2-May-24	490.72	
	9-May-24	54,589.95	
	23-May-24	31,121.69	
VERTIZ, DANIEL R			<u>\$ 305.00</u>
	9-May-24	190.00	
	16-May-24	115.00	
VEX ROBOTICS INC			<u>\$ 4,659.29</u>
	9-May-24	1,626.86	
	16-May-24	2,598.00	
	30-May-24	434.43	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
VICAN INC			\$ 81,235.30
	9-May-24	31,619.50	
	23-May-24	49,615.80	
VICANA, CARRIE MICHELLE			\$ 81.61
	23-May-24	81.61	
VICTORIA AIR CONDITIONING LTD			\$ 532,081.00
	9-May-24	532,081.00	
VIERRA, JULIA ANNE			\$ 22.31
	23-May-24	22.31	
VILLA, ANA T			\$ 166.90
	23-May-24	166.90	
VILLARREAL, JACOB D			\$ 499.22
	23-May-24	499.22	
VILLARREAL, MARTA T			\$ 120.00
	9-May-24	120.00	
VILLARREAL, RANDY			\$ 1,360.00
	2-May-24	270.00	
	23-May-24	1,090.00	
VILLEMAIRE, JODIE			\$ 490.00
	23-May-24	490.00	
VIOLA B'S, LLC.			\$ 411.50
	16-May-24	411.50	
VIRASINHA, MANAHARA			\$ 1,250.00
	9-May-24	1,000.00	
	23-May-24	250.00	
VIRTUAL ENTERPRISES INTERNATIONAL INC			\$ 2,950.00
	16-May-24	2,950.00	
VIRTUAL MEET EXPERIENCE LLC			\$ 329.00
	16-May-24	329.00	
VISEL ENTERPRISES LLC			\$ 85,230.00
	9-May-24	15,085.00	
	16-May-24	6,425.00	
	23-May-24	52,396.00	
	30-May-24	11,324.00	
VISION SERVICE PLAN INSURANCE COMPANY			\$ 87,783.27
	31-May-24	87,783.27	
VISIT BALTIMORE INC			\$ 3,092.21
	9-May-24	2,618.06	
	10-May-24	474.15	
VISUAL TECHNIQUES INC			\$ 516.00
	2-May-24	172.00	
	16-May-24	86.00	
	23-May-24	258.00	
VOGEL, ANGELA JOY			\$ 185.00
	9-May-24	185.00	
VULCAN MATERIALS CO			\$ 1,556.64
	23-May-24	1,019.35	
	30-May-24	537.29	
VWR FUNDING, INC.			\$ 373.02
	16-May-24	373.02	
VWR INTERNATIONAL CO.			\$ 7.05
	9-May-24	7.05	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
W.W. GRAINGER, INC.			\$ 22,495.48
	2-May-24	2,421.10	
	9-May-24	3,444.49	
	16-May-24	3,014.40	
	23-May-24	2,008.59	
	30-May-24	11,606.90	
WAGNER, KEITH			\$ 155.98
	9-May-24	155.98	
WALDROP, STEVEN JACOB			\$ 2,000.00
	2-May-24	2,000.00	
WALKER ADVERTISING INC			\$ 635.28
	16-May-24	439.80	
	23-May-24	195.48	
WALKER, JAMES			\$ 300.00
	16-May-24	300.00	
WALKER, KIMBERLY D			\$ 249.71
	16-May-24	249.71	
WALKER, TIMOTHY GERALD			\$ 239.46
	9-May-24	239.46	
WALLACE, DENISSE A			\$ 100.00
	2-May-24	100.00	
WALLACE, JOSEPH BRANDT			\$ 136.68
	23-May-24	136.68	
WALLACE, YVETTE			\$ 34.04
	9-May-24	34.04	
WALLIS ENGINEERING GROUP, INC			\$ 110,341.89
	23-May-24	66,331.98	
	30-May-24	44,009.91	
WALO, KING			\$ 600.00
	2-May-24	150.00	
	16-May-24	300.00	
	30-May-24	150.00	
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.			\$ 56,436.31
	9-May-24	56,436.31	
WARZECHA, JENNIFER			\$ 117.25
	16-May-24	117.25	
WATSON LABEL PRODUCTS			\$ 4,469.56
	23-May-24	4,469.56	
WEGLINSKI, AMY LYNN			\$ 16.08
	30-May-24	16.08	
WEINKAUF, JON			\$ 1,310.00
	9-May-24	1,190.00	
	16-May-24	120.00	
WEISSMAN'S THEATRICAL SUPPLIES INC			\$ 30,556.02
	2-May-24	27,585.45	
	16-May-24	909.07	
	23-May-24	1,541.52	
	30-May-24	519.98	
WELCH, TARA A			\$ 30.00
	2-May-24	30.00	
WELLS FARGO BROKERAGE SERVICES			\$ 4,817,509.70
	14-May-24	4,817,509.70	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
WENDE, BRITTANY			\$ 364.25
	9-May-24	364.25	
WENGER CORP			\$ 4,102.31
	23-May-24	1,158.56	
	30-May-24	2,943.75	
WESLEY, MCFARLAND			\$ 77.64
	16-May-24	77.64	
WEST MUSIC COMPANY INC			\$ 1,038.21
	2-May-24	287.74	
	9-May-24	26.32	
	16-May-24	173.96	
	30-May-24	550.19	
WESTERN KENTUCKY UNIVERSITY			\$ 650.00
	16-May-24	650.00	
WESTERN PSYCHOLOGICAL SERVICES			\$ 5,097.51
	9-May-24	1,912.41	
	23-May-24	3,185.10	
WETZEL, SARA ANNE			\$ 399.06
	9-May-24	399.06	
WHITE, BARBARA CLAIRE			\$ 26.00
	23-May-24	26.00	
WHITE, DARLA			\$ 98.79
	23-May-24	98.79	
WHITE, HELEN H			\$ 66.33
	9-May-24	66.33	
WHITE, MARICELA G.			\$ 168.24
	23-May-24	168.24	
WHITNEY, LARISSA			\$ 600.00
	2-May-24	150.00	
	16-May-24	300.00	
	30-May-24	150.00	
WILKINS, CHRISTINE L			\$ 25.33
	2-May-24	25.33	
WILLIAM V. MAC GILL & CO.			\$ 6,616.75
	2-May-24	6,616.75	
WILLIAMS, CAROLYN M			\$ 104.39
	16-May-24	104.39	
WILLIAMS, JAMES C			\$ 180.00
	2-May-24	180.00	
WILLIAMS, MELISSA CHAPLIN			\$ 540.00
	23-May-24	360.00	
	30-May-24	180.00	
WILLIAMS, SAMUEL MATTHEW			\$ 485.00
	9-May-24	275.00	
	16-May-24	210.00	
WILRIDGE, WALTER RAY			\$ 160.00
	16-May-24	160.00	
WILSON, CHRISTOPHER VON			\$ 280.00
	9-May-24	280.00	
WILSON, LEANNE RAQUET			\$ 211.39
	16-May-24	211.39	
WINNINGHOFF, JANET			\$ 146.33



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
WITTE MUSEUM	9-May-24	146.33	\$ 3,760.00
	16-May-24	125.00	
	23-May-24	660.00	
	30-May-24	2,975.00	
WITTMAN, ALICEN			\$ 109.48
	9-May-24	109.48	
WOODS, JERRY			\$ 405.02
	23-May-24	405.02	
WORLDWIDE LANGUAGES & COMMUNICATION LLC			\$ 744.35
	9-May-24	170.00	
	23-May-24	195.00	
	30-May-24	379.35	
WOW BRANDING GROUP			\$ 1,403.00
	2-May-24	1,403.00	
WRICO CORPORATION			\$ 816.75
	23-May-24	816.75	
WRIGHT BROTHERS TECHNOLOGIES CORPORATION			\$ 138.60
	23-May-24	69.30	
	30-May-24	69.30	
WRIGHT, ROXANNE			\$ 840.66
	2-May-24	840.66	
YARBER, MARK			\$ 64.95
	30-May-24	64.95	
YASGER, THERESA			\$ 396.10
	2-May-24	157.85	
	16-May-24	238.25	
YATES COMPANY, LLC.			\$ 30,239.75
	30-May-24	30,239.75	
YBARRA GROUP INC			\$ 352.00
	16-May-24	352.00	
YIM, JENNY			\$ 48.90
	16-May-24	48.90	
YOU NAME IT SPECIALTIES INC			\$ 429.12
	2-May-24	429.12	
YOUCANBOOKME LTD			\$ 816.48
	2-May-24	816.48	
YOUNKE, JOSHUA R			\$ 225.00
	30-May-24	225.00	
YOUTH CHOIRS INC			\$ 3,000.00
	23-May-24	1,000.00	
	30-May-24	2,000.00	
YOUTH ENRICHMENT ACTIVITIES LLC			\$ 7,644.03
	9-May-24	60.00	
	16-May-24	672.00	
	30-May-24	6,912.03	
YOUTH LIGHT INC			\$ 68.85
	2-May-24	68.85	
YZAGUIRRE, LEROY			\$ 397.44
	16-May-24	397.44	
YZAGUIRRE, RICHARD			\$ 630.58
	2-May-24	320.51	



Northside Independent School District
FY 23-24 Payments from 5/1/2024 through 5/31/2024

Vendor Name	Check Date	Check Amount	Total Paid
ZACHRY CORPORATION	9-May-24	310.07	<u>\$ 1,686.25</u>
ZAPOPAN BUSINESS GROUP, LLC.	10-May-24	1,686.25	<u>\$ 1,698.13</u>
	2-May-24	894.25	
	9-May-24	72.95	
ZARAKAS, LINDA M	30-May-24	730.93	<u>\$ 4,500.00</u>
	23-May-24	4,500.00	
ZARB-COUSIN, SHANNON			<u>\$ 143.28</u>
	9-May-24	143.28	
ZAVALA, ERIKA G			<u>\$ 71.16</u>
	2-May-24	71.16	
ZDEB, SARAH			<u>\$ 152.63</u>
	16-May-24	152.63	
ZHOU, HONG			<u>\$ 284.34</u>
	2-May-24	265.34	
	9-May-24	19.00	
ZINSMEISTER, EILEEN ANN			<u>\$ 60.39</u>
	9-May-24	60.39	
ZULE, RICHARD KYLE			<u>\$ 90.00</u>
	16-May-24	90.00	
ZUNIGA, PAUL			<u>\$ 235.57</u>
	30-May-24	235.57	
Grand Total			<u>\$ 83,326,303.30</u>