



North East Independent School District

Check Register

1/1/2018 - 1/31/2018

Vendor Name	Description	Amount
01/11/2018	Contracted Services	\$540.00
ULINE INC		\$619.53
01/25/2018	General Supplies	\$619.53
UN MANNED PROPULSION CORP		\$2,632.24
01/11/2018	General Supplies	\$2,632.24
UNDERGROUND SERVICES INC		\$8,306.25
01/25/2018	Additions/Renovations	\$866.25
01/31/2018	Additions/Renovations	\$7,440.00
UNITED REFRIGERATION INC		\$272.44
01/18/2018	Maintenance/Ops Supplies	\$13.10
01/25/2018	Maintenance/Ops Supplies	\$101.52
01/31/2018	Maintenance/Ops Supplies	\$157.82
UNITED STATES POSTAL SERVICE		\$25,000.00
01/18/2018	General Supplies	\$25,000.00
UNIV INTERSCHOLASTIC LEAGUE		\$30,820.00
01/25/2018	Student Travel	\$30,820.00
UNIV OF TEXAS AT AUSTIN		\$8,896.30
01/11/2018	Contracted Services	\$5,171.50
01/18/2018	Student Travel	\$3,724.80
UNIV OF TEXAS AT SAN ANTONIO		\$420.00
01/25/2018	Student Travel	\$420.00
UNIV OF TEXAS RIO GRANDE		\$380.00
01/18/2018	Employee Travel	\$380.00
UNIV OF THE INCARNATE WORD		\$120.00
01/31/2018	Employee Travel	\$120.00
US FOODS INC		\$6,745.10
01/18/2018	Inventory	\$3,393.50
01/31/2018	Inventory	\$3,351.60
US GAMES INC		\$640.79
01/11/2018	General Supplies	\$640.79
VALERIE L MILLER		\$54.52
01/11/2018	Employee Travel	\$54.52
VARS POPE		\$92.87
01/11/2018	Employee Travel	\$53.07
01/25/2018	Employee Travel	\$39.80