



North East Independent School District

Check Register

3/1/2017 - 3/31/2017

Vendor Name	Description	Amount
TYLER PRICE		\$226.05
03/30/2017	Student Travel	\$226.05
TYSON FOODS INC		\$73,830.81
03/23/2017	Inventory	\$61,090.45
03/30/2017	Inventory	\$12,740.36
U S WHOLESALE PRODUCTS		\$1,450.00
03/30/2017	Inventory	\$1,450.00
UDELL WHITLEY		\$500.00
03/09/2017	Contracted Services	\$500.00
ULINE INC		\$2,204.58
03/30/2017	General Supplies	\$2,204.58
UN MANNED PROPULSION CORP		\$2,067.88
03/30/2017	General Supplies	\$2,067.88
UNITED REFRIGERATION INC		\$276.79
03/09/2017	Maintenance/Ops Supplies	\$93.00
03/23/2017	Maintenance/Ops Supplies	\$51.49
03/30/2017	Maintenance/Ops Supplies	\$132.30
UNITED RENTALS NORTH AMERICA		\$337.11
03/23/2017	Rentals	\$337.11
UNITED STATES POSTAL SERVICE		\$12,000.00
03/09/2017	Miscellaneous Operating Costs	\$12,000.00
UNIV INTERSCHOLASTIC LEAGUE		\$24,270.00
03/09/2017	Student Travel	\$24,270.00
UNIV OF TEXAS AT AUSTIN		\$528.91
03/09/2017	General Supplies	\$528.91
UNIV OF TEXAS AT SAN ANTONIO		\$2,958.00
03/09/2017	Employee Travel	\$2,958.00
UNIV OF TEXAS HEALTH SCIENCE		\$6,085.00
03/09/2017	General Supplies	\$5,145.00
03/23/2017	Employee Travel	\$940.00
UNIVERSAL FORMS TOPS INC		\$309.89
03/23/2017	Maintenance/Ops Supplies	\$309.89
UPSTREAM THINKING LLC		\$40,000.00
03/23/2017	Contracted Services	\$40,000.00
US GAMES INC		\$3,096.55