



North East Independent School District

Check Register

12/1/2016 - 12/31/2016

Vendor Name	Description	Amount
12/02/2016	General Supplies	\$268.00
TROY J ABRAMS		\$152.17
12/08/2016	Employee Travel	\$152.17
TROY MOSBY		\$165.00
12/02/2016	Contracted Services	\$165.00
TROY WILLIAM SCZECH		\$114.00
12/02/2016	Contracted Services	\$76.00
12/08/2016	Contracted Services	\$38.00
TRUE NATURAL FOODS		\$11,858.40
12/02/2016	Inventory	\$11,858.40
TYRONE ANDERSON		\$95.00
12/21/2016	Contracted Services	\$95.00
TYSON FOODS INC		\$98,518.37
12/02/2016	Inventory	\$63,149.50
12/15/2016	Inventory	\$35,368.87
UDELL WHITLEY		\$575.00
12/15/2016	Contracted Services	\$575.00
ULINE INC		\$79.15
12/02/2016	Maintenance/Ops Supplies	\$79.15
UN MANNED PROPULSION CORP		\$3,690.00
12/08/2016	General Supplies	\$3,690.00
UNDERGROUND SERVICES INC		\$2,940.00
12/21/2016	Additions/Renovations	\$2,940.00
UNITED REFRIGERATION INC		\$1,875.67
12/02/2016	Maintenance/Ops Supplies	\$314.86
12/08/2016	Maintenance/Ops Supplies	\$636.09
12/15/2016	Maintenance/Ops Supplies	\$924.72
UNITED STATES POSTAL SERVICE		\$645.00
12/02/2016	Miscellaneous Operating Costs	\$215.00
12/08/2016	General Supplies	\$430.00
UNITED WAY OF SAN ANTONIO		\$10.00
12/02/2016	Miscellaneous Operating Costs	\$10.00
UNIV OF TEXAS AT AUSTIN		\$12,987.68
12/02/2016	Athletics Revenue	\$1,442.48
12/08/2016	Othr Cocurricuar Extrcurr, Ent	\$10,895.20