



North East Independent School District

Check Register

12/1/2017 - 12/31/2017

Vendor Name	Description	Amount
12/21/2017	Contracted Services	\$430.00
UDELL WHITLEY		\$795.00
12/07/2017	Contracted Services	\$795.00
UN MANNED PROPULSION CORP		\$5,115.60
12/07/2017	General Supplies	\$3,945.19
12/21/2017	General Supplies	\$1,170.41
UNDERGROUND SERVICES INC		\$5,840.00
12/14/2017	Additions/Renovations	\$5,840.00
UNITED REFRIGERATION INC		\$54.24
12/07/2017	Maintenance/Ops Supplies	\$54.24
UNITED RENTALS NORTH AMERICA		\$2,544.80
12/21/2017	General Supplies	\$2,544.80
UNITED STATES POSTAL SERVICE		\$450.00
12/21/2017	General Supplies	\$450.00
UNIV OF TEXAS AT AUSTIN		\$5,560.28
12/14/2017	Contracted Services	\$35.00
12/21/2017	Othr Cocurricular Extrcurr, Ent	\$5,525.28
UNIV OF TEXAS AT SAN ANTONIO		\$3,500.00
12/14/2017	Contracted Services	\$3,500.00
UNIV OF TEXAS HEALTH SCIENCE		\$3,900.00
12/21/2017	General Supplies	\$3,900.00
US GAMES INC		\$640.79
12/07/2017	General Supplies	\$640.79
US SCHOOL SUPPLY INC		\$110.35
12/21/2017	General Supplies	\$110.35
USA MOBILITY WIRELESS INC		\$1,065.00
12/07/2017	Rentals	\$1,065.00
VALERIE DELEON		\$335.11
12/08/2017	Miscellaneous Operating Costs	\$212.20
12/14/2017	Employee Travel	\$122.91
VALERIE L MILLER		\$106.68
12/07/2017	Employee Travel	\$106.68
VALERIE RUEDA		\$114.75
12/21/2017	Employee Travel	\$114.75
VALLEY SPEECH LANGUAGE AND		\$124.30