



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
11 PRODUCTIONS	\$1,375.00
1ST CHOICE RESTAURANT	\$31,686.20
2W INTERNATIONAL LLC	\$21,500.00
3SIXTY INTEGRATED	\$798,713.81
4IMPRINT INC	\$5,713.62
806 TECHNOLOGIES INC	\$21,075.00
9 SQUARE IN THE AIR LLC	\$370.81
A A PUMP CO	\$4,201.98
A DATA PRO THE TOTAL SOURCE	\$4,132.70
A K VAN LYSEBETTENS	\$48.95
A MARKETING & SERVICE CO	\$84.00
A T & T	\$365,127.36
A T T MOBILITY	\$199,404.58
A&T EUROPE SPA	\$725.00
A1 ENGRAVERS ADVANCED GRAPHI	\$13,270.60
A1 FIRE SAFETY	\$21,594.55
AAA SIGNS INC	\$3,462.55
AARON BALDERRAMA	\$210.00
AARON SAMIA	\$2,045.00
ABC CLIO LLC	\$43,960.00
ABDO PUBLISHING CO	\$855.08
ABECEDARIAN ABC LLC	\$1,490.95
ABEL GONZALEZ	\$455.00
ABIGAIL L WOOLSTON	\$75.00
ABLENET INC	\$3,055.00
ABRAHAM APUAN	\$415.00
ABSOLUTELY DELICIOUS LLC	\$6,631.94
ABUNDANT LIFE EXPRESSIONS	\$1,453.50
ACADEMIC LANGUAGE THERAPY ASSN	\$2,231.25
ACC CONSULTING INC	\$187,500.00
ACCESSDATA GROUP	\$1,259.44
ACCESSIBYTE LLC	\$689.70
ACCO BRANDS USA LLC	\$25,332.53
ACCOLADES	\$167.95
ACE CO	\$254,788.65
ACE MART RESTAURANT SUPPLY CO	\$25,761.45
ACEABLE INC	\$14,400.00
ACHIEVE3000 INC	\$3,440.00
ACME SAFE LOCK CO	\$11,168.86



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ACP DIRECT	\$1,481.35
ACTFL	\$1,348.51
ACTIVE NETWORK LLC	\$590.00
ADA SPORTS & RACKETS LLC	\$375.00
ADAM CHITTA	\$175.00
ADAM G RODRIGUEZ	\$3,129.02
ADAM M HUDSON	\$60.00
ADAM SAMIA	\$150.00
ADAN ALVIAR	\$153.00
ADELINA MIRELES	\$170.00
ADEMCO INC DBA ADI	\$7,506.26
ADI	\$4,278.03
ADLINMARIE JOHNSON	\$150.00
ADORAMA INC	\$2,288.01
ADP INC	\$62.22
ADRIANA HERNANDEZ	\$355.01
ADRIANNA WHITE	\$67.04
ADRIENNE CHEVALIER	\$280.39
ADRIENNE H TUMLINSON	\$196.87
ADVANCE AUTO PARTS	\$182.46
ADVANCED BIONICS LLC	\$360.00
ADVANCED BLENDING INC DBA LAST	\$16,356.00
ADVANCED MECHANICAL SYSTEMS	\$10,442.44
ADVANCED TECHNOLOGIES	\$130,900.10
ADVANCEMENT VIA INDIVIDUAL	\$225,957.60
AFFILIATED COM-NET INC	\$117,308.71
AGILE MIND EDUCATIONAL	\$9,500.00
AGILE SPORTS TECHNOLOGIES INC	\$19,178.00
AGUEDA CHARLES	\$75.00
AGUEDA LOPEZ	\$79.47
AGUSTIN MENDEZ	\$385.00
AGUSTIN MORA III	\$280.00
AHI ENTERPRISES LLC	\$17,662.94
AIR FORCE ASSN	\$1,150.00
AIRGAS USA LLC	\$14,755.16
AIRWAVE RADIO INC	\$4,979.87
AKINWALE OGUNTODU	\$250.00
ALAINA M GJERTSEN	\$142.49
ALAMO ARCHITECTS INC	\$125,386.91



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ALAMO AREA AQUATICS ASSN INC	\$7,780.78
ALAMO AREA ASSN FOR SUPV	\$80.00
ALAMO AREA COUNCIL OF	\$1,800.00
ALAMO CITY EMBROIDERY &	\$1,145.57
ALAMO CITY TENNIS OFFICIALS	\$530.00
ALAMO CITY TRUCK SERVICE INC	\$5,940.46
ALAMO CLASSROOM SOLUTIONS	\$2,047.65
ALAMO COMMUNITY COLLEGE	\$10,722.00
ALAMO CRANE SERVICE INC	\$1,490.00
ALAMO DISTRIBUTION LLC	\$23,999.75
ALAMO DOOR SYSTEMS OF TEXAS	\$6,783.83
ALAMO DRAFTHOUSE CINEMA	\$5,000.00
ALAMO FOOD EQUIPMENT SUPPLIES	\$579.40
ALAMO HEIGHTS I S D	\$1,025.00
ALAMO INSURANCE GROUP	\$159,445.00
ALAMO MEDICAL DISTRIBUTORS	\$9,465.10
ALAMO MUSIC CENTER	\$1,905.80
ALAMO REG ACADEMY OF SCIENCE	\$35.00
ALAMO TEES & ADVERTISING	\$45,228.27
ALAMO TRUST INC	\$120.00
ALAMO WELDING BOILER WORKS	\$4,560.00
ALAMO1 ABATEMENT DIVISION	\$57,981.00
ALAN M HUGHES	\$196.87
ALAN ROJAS JR	\$355.00
ALAN SHARPS	\$4,400.00
ALARMAX DISTRIBUTORS INC	\$19,596.40
ALBERT J LOPEZ	\$115.00
ALBERT M GONZALEZ	\$70.00
ALBERT PADILLA	\$657.50
ALBERT R CHAPA	\$260.00
ALBERT RAMIREZ	\$155.00
ALBERTO H DE HOYOS	\$170.00
ALBERTO TRUJILLO	\$59.46
ALEC BRANDON MENDEZ	\$260.00
ALECIA NEUTZLING	\$75.00
ALEENA M VELASCO	\$75.00
ALEJANDRA CAMPOS	\$97.40
ALEJANDRA GIAVEDONI	\$13.33
ALEJANDRA P MUNOZ	\$25.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ALEJANDRA PEREZ	\$74.36
ALEJANDRO A PEREZ JR	\$43.00
ALEJANDRO AVILA BECERRA	\$75.00
ALEJANDRO GOMEZ	\$74.13
ALEJANDRO RODRIGUEZ	\$70.00
ALEJANDRO ROSAS	\$75.00
ALEJANDRO SALAZAR	\$125.00
ALERT SERVICES INC	\$58,679.53
ALESSANDRA SICILLIATI	\$75.00
ALEX ALEMAN	\$795.00
ALEX CASTANEDA	\$75.00
ALEX GRICE	\$480.00
ALEXANDER CRUZ	\$75.00
ALEXANDER GARCIA	\$86.00
ALEXANDER LINARES	\$75.00
ALEXANDER SCHAKER	\$80.00
ALEXANDRIA D SIMMONS	\$47.45
ALEXANDRIA FISHER	\$320.00
ALEXIA P BEASLEY	\$69.14
ALEXIS B SMITH	\$196.87
ALEXIS D PELLEGRIN	\$74.24
ALEXIS VALENTIN	\$75.00
ALFREDO R JUAREZ JR	\$120.00
ALICIA A JEFFREY	\$75.00
ALINA V RUIZ GOMEZ	\$75.00
ALISA GONZALEZ	\$480.00
ALISA STRANDMO	\$75.00
ALISSA D HITT	\$244.60
ALL POINTS COMMUNICATIONS OF	\$930,450.75
ALLDATA	\$975.00
ALLEN ALLEN	\$230.22
ALLEN ANGUIANO	\$1,290.00
ALLEN LAYTON LINDERMAN JR	\$80.00
ALLEN WANSLEY	\$83.75
ALLIANCE FOR BEHAVIORAL CHANGE	\$6,890.00
ALLIANCE TECH MEDICAL INC	\$996.75
ALLIED 100 LLC	\$32,830.44
ALLISON B HOWARD	\$75.00
ALLISON BOERGER	\$70.51



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ALLISON CALL	\$75.00
ALLISON CARES	\$41.09
ALLISON CAVAZOS	\$75.00
ALLISON DUNSMORE	\$75.00
ALLISON M HUNTRESS	\$150.00
ALLISON MARTIN	\$75.00
ALLISON SCHNEBERGER	\$45.81
ALLISON WIATREK	\$196.87
ALLSTAR CORPORATE PROMOTIONS	\$3,579.03
ALMA GOMEZ	\$75.00
ALOE SOFTWARE GROUP	\$35,496.45
ALONSO REYNA	\$78.00
ALONTI CAFE CATERING	\$15,161.98
ALONZO, BACARISSE, IRVINE &	\$78,961.00
ALPHA BUILDING CORP	\$2,433.00
ALPHA MEDIA LLC	\$57,195.00
ALTEX ELECTRONICS	\$5,516.20
ALTHEA BROWN	\$75.00
ALVONTREZ TANNER	\$540.00
ALWAYSLEARNING LL	\$9,000.00
ALYCIA A LOPEZ	\$75.00
ALYSON MULROY	\$805.74
ALYSSA L BLOOM	\$70.64
ALYSSA R GARCIA	\$75.00
AMALIA MARQUEZ	\$75.00
AMALIA MORELOS	\$75.00
AMANDA B TAYLOR	\$75.00
AMANDA C WAY	\$55.00
AMANDA CARDOZA	\$98.67
AMANDA CONRAD	\$4,233.10
AMANDA E PAWELEK	\$33.47
AMANDA EDWARDS	\$75.00
AMANDA GALVIN	\$58.51
AMANDA J KING	\$75.00
AMANDA J TILLMAN	\$196.87
AMANDA M BALDWIN	\$110.00
AMANDA MICKLOS	\$50.00
AMANDA N ROCHA	\$33.75
AMANDA R HYVL	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
AMANDA R JACOBS	\$75.00
AMANDA R MARINO-STEVENSON	\$62.63
AMANDA TAYLOR	\$99.00
AMBER CROCKER	\$36.97
AMBER E MUMMERT	\$75.00
AMBER K HUDDLESTON	\$196.87
AMBER PADILLA	\$60.00
AMBER R TOMAS	\$45.00
AMBER W DEBORDE	\$75.00
AMBERLY D NYE	\$754.21
AMBRE S MAURER	\$40.86
AMCON CONTROLS	\$37,373.97
AMEGY BANK	\$241,907.78
AMERI FORM INC	\$32,749.75
AMERICA PATRICK	\$72.50
AMERICA TEAM SPORTS	\$19,710.30
AMERICAN ASSN OF NOTARIES	\$96.90
AMERICAN ASSN OF SCHOOL	\$208.00
AMERICAN EXPRESS- WIRE	\$9,190,770.55
AMERICAN HARLEQUIN CORP	\$2,998.93
AMERICAN HERMETICS INC	\$20,600.00
AMERICAN MEDICAL BILLING ASSN	\$7,375.00
AMERICAN READING CO INC	\$23,900.00
AMERICAN REGISTRY FOR INTERNET	\$300.00
AMERICAN ROOFING & METAL CO	\$1,960,895.72
AMERICAN SALES AND SERVICE INC	\$214,999.80
AMERICAS SOFTWARE CORP	\$1,890.00
AMI GIGUERE	\$196.87
AMIE E POTTER	\$110.00
AMIN JOSE SIMAN	\$510.00
AMJ EMBROIDERY	\$1,957.64
AMPLIFIED IT LLC	\$1,750.00
AMSTAR INC	\$8,521.44
AMY CHANDLER	\$75.00
AMY D STALEY	\$40.00
AMY FOUSE	\$196.87
AMY GERNANDER	\$315.76
AMY GLOEGE	\$75.00
AMY GONZALES	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
AMY HAMMOND	\$54.16
AMY HENNING	\$75.00
AMY HINOJOSA	\$1,157.00
AMY KAMATA	\$75.00
AMY LITTLE	\$75.00
AMY M WASETIS	\$196.87
AMY REASONS	\$200.17
AMY STEHLING	\$129.72
AMY TRUONG	\$75.00
AMY WILLEFORD	\$75.00
AMY WILLIS	\$60.40
ANA L MUNOZ	\$34.96
ANA L RAMONES PENA	\$75.00
ANA M DE LA TEJERA	\$532.87
ANA MARIA PETZOLD	\$34.22
ANA MARQUEZ	\$75.00
ANA MENDOZA	\$839.61
ANA STUBBLEFIELD	\$9.74
ANA VALDEZ	\$40.84
ANALISA CHADWELL	\$75.00
ANALISA SHINN	\$183.99
ANDIELEE OLIVA	\$78.84
ANDRE MOMCILOVIC	\$125.00
ANDREA AREVALO	\$75.00
ANDREA BRICENO	\$41.03
ANDREA BROWN	\$75.00
ANDREA CHIPINSKI	\$250.00
ANDREA CROUSE	\$196.87
ANDREA L GALLEGOS	\$18.40
ANDREA L WIATREK	\$196.87
ANDREA M MACIAS	\$271.87
ANDREA M WALD	\$271.87
ANDREA MCCORMICK	\$1,893.60
ANDREA R NASIS	\$75.00
ANDREA ZUNIGA	\$46.16
ANDRES MANDUJANO	\$145.00
ANDRES PENA JR	\$135.00
ANDREW C KELLER	\$1,495.00
ANDREW DERRICK	\$145.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ANDREW JOBE GARZA	\$230.00
ANDREW M ESQUIVEL	\$815.00
ANDREW P ROLAND	\$44.29
ANDREW T COE	\$25.93
ANDREW THORNTON	\$300.00
ANDREW W DARDEN	\$125.00
ANDYMARK INC	\$185.30
ANDY'S AUTO BUS AIR INC	\$52,110.05
ANESCO AV TECH	\$299.40
ANGEL M PEREZ	\$271.87
ANGEL VALDES	\$80.00
ANGELA D OVERMAN	\$55.98
ANGELA D YOUNG	\$65.00
ANGELA ELSETH	\$52.45
ANGELA J APPLGATE	\$69.20
ANGELA M JUAREZ	\$75.00
ANGELA OLIVERSON	\$74.68
ANGELA POYNTER	\$75.00
ANGELES R SAAID	\$158.34
ANGELICA BENAVIDES	\$196.87
ANGELICA KEDING	\$196.87
ANGELIQUE A LACKEY	\$150.63
ANGELIQUE FORSYTH	\$75.00
ANGIE D'AMBROSIO	\$134.50
ANIBAL O COLON	\$735.00
ANID KALIFA	\$75.00
ANIMAL CARE TECHNOLOGIES	\$1,480.00
ANISSA MOORE	\$810.00
ANISSA PAVEL	\$75.00
ANN D DAVID	\$13,400.00
ANN GARCIA	\$73.42
ANN KARRER	\$505.88
ANN MONTEERRUBIO	\$125.00
ANN W GABRIEL	\$142.15
ANN ZEPEDA	\$40.90
ANNA MARABELLA	\$12.82
ANNE K PEPPERS	\$41.88
ANNE LILLY	\$25.00
ANNE MARIE'S RESTAURANT	\$1,106.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ANNE POSNER	\$644.25
ANNE ZAKOOR	\$1,418.49
ANNETTE BERGMAN	\$270.00
ANNETTE CAMACHO	\$74.20
ANNETTE EDDY-ST GEORGE	\$75.00
ANNETTE K ALLARD	\$180.00
ANNETTE SOLANO	\$329.78
ANNETTE TURVEY	\$75.00
ANTHONY CHRISTIAN	\$135.00
ANTHONY COONEY	\$580.00
ANTHONY F SANCHEZ	\$810.00
ANTHONY HOLIDAY	\$451.00
ANTHONY J ALFARO	\$1,179.60
ANTHONY J FISHER	\$95.00
ANTHONY J MITCHELL	\$43.68
ANTHONY LOPEZ	\$430.00
ANTHONY R NORIEGA	\$680.00
ANTONIO B MATA III	\$235.00
ANTONIO STRAD VIOLIN	\$2,500.00
ANTONIO STRAD VIOLIN LLC	\$5,700.00
APANI SOUTHWEST	\$5,806.08
APEX DRONE SERVICING	\$405.00
API NATL SERVICE GROUP INC	\$35,950.00
APOGEE COMPONENTS	\$2,144.82
APOLONIA E MUNIZ	\$75.00
APPLE & EVE LLC	\$15,444.00
APPLE INC	\$660,076.97
APPLIED EQ GROUP PC	\$7,500.00
APRIL E KUPER	\$62.10
APRIL FRICKE	\$935.00
APRIL GASTINGER	\$48.38
APRIL M AVILA	\$124.57
APRIL MUZQUIZ	\$123.43
APRIL ROSSMEIER	\$75.00
APRIL S HOBBS	\$69.79
AQUATIC RENOVATIONS & SERVICES	\$30,006.00
ARACELI FARIAS	\$62.33
ARACELI G DOMINGUEZ	\$561.74
ARBITRAGE COMPLIANCE	\$23,900.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ARBOR SCIENTIFIC	\$740.37
ARCHIE L WILLIS	\$345.00
ARCHITECTURAL DIVISION 8	\$105,126.02
ARDEN JOHNSON	\$62.93
ARGENTINA MIRELES	\$51.93
ARIANA CUELLAR	\$75.00
ARIANA GARZA	\$99.67
ARIANA GONZALEZ	\$75.00
ARIZONA STATE UNIV	\$5,600.00
ARMADILLO CLAY & SUPPLIES	\$668.57
ARMEN NAZARIAN	\$57.73
ARNAUD GUILLEMARD	\$216.13
ARNOLD REFRIGERATION INC	\$284.16
ARNULFO C CARRILLO	\$310.00
ARROW MOVING & STORAGE CO INC	\$1,700.00
ARTHER LEE BROWN SR	\$260.00
ARTHUR CLEMENT GREEN	\$672.22
ARTHUR J GALLAGHER RISK	\$22,000.00
ARTHUR L PHILLIPS	\$245.00
ASD POOL SUPPLY	\$264.34
ASE EDUCATION FOUNDATION	\$2,089.00
ASEL ART SUPPLY	\$1,478.00
ASHAAD MABRY	\$60.00
ASHIELY LATIMORE	\$375.00
ASHLEE DELEON	\$71.31
ASHLEE LARA	\$75.00
ASHLEE M LAUREL	\$66.04
ASHLEIGH VILLARREAL	\$196.87
ASHLEY A ROBBINS	\$1,698.19
ASHLEY C DONOHUE	\$33.92
ASHLEY CARLSON	\$75.00
ASHLEY CARSWELL	\$75.00
ASHLEY DAWSON	\$58.71
ASHLEY HILL	\$68.14
ASHLEY LOCKRIDGE	\$75.00
ASHLEY M BUTCHER	\$75.00
ASHLEY M HESTER	\$67.83
ASHLEY N LUBIN	\$69.78
ASHLEY N SPELLER	\$1,119.58



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ASHLEY NICOLE REDDING	\$2,700.00
ASHLEY PACE	\$55.15
ASHLEY PALMER	\$75.00
ASHLEY SCOTT	\$264.09
ASHLEY TAPLIN	\$24.70
ASHTON WARD	\$963.00
ASSESSMENT INTERVENTION MGMT	\$33,072.50
ASSN FOR COMPENSATORY	\$300.00
ASSN FOR SUPERVISION &	\$1,547.36
ASSOCIATED BUILDERS &	\$3,610.00
ASSOCIATES FOR EDUCATIONAL	\$17,500.00
ASTRID L MARTINEZ	\$4,120.00
ASTROTURF CORP	\$4,000.00
ASW ENTERPRISES LLC	\$210.00
ATB SERVICES INC	\$140.70
ATC BUSINESS TECHNOLOGIES	\$1,881.75
ATHENS ADMINISTRATORS	\$1,007,309.54
ATTAINMENT CO INC	\$8,255.25
AUBREY SCHROEDER	\$75.00
AUDIENCE RESEARCH &	\$46,000.00
AUDIO VISUAL AIDS CORP	\$81,159.21
AUDRA L GOFF	\$271.55
AUDREE T WOOD	\$75.00
AUDREY GARCIA	\$354.38
AUDRIANA GARCIA	\$100.00
AURORA S DOMINGUEZ	\$779.78
AUSTIN A OCHOA	\$170.00
AUSTIN AQUATICS & SPORTS	\$5,952.50
AUSTIN COLLEGE	\$1,500.00
AUSTIN ISD	\$217.50
AUSTIN TURF TRACTOR	\$15,475.55
AUSTIN TYPEWRITER & COMPUTER	\$1,500.00
AUSTIN VACUUM S A INC	\$107,600.76
AUSTIN WRIGHT	\$550.00
AUTHENTIC PROMOTIONS.COM	\$5,105.00
AUTISM COMMUNITY NETWORK	\$1,500.00
AUTISTIC TREATMENT CENTER INC	\$343,777.47
AUTO CHLOR SERVICES LLC	\$13,202.37
AUTO EQUIPMENT SERVICE	\$1,329.29



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
AUTOCACHE INC	\$420.00
AUTOMATED LOGIC CONTRACTING	\$47,941.52
AUTOMATIC FIRE PROTECTION INC	\$71,741.69
AVALON MOTOR COACHES LLC	\$1,332.00
AWARDSMART	\$1,925.45
AZANETTE GONZALEZ	\$80.55
AZTEC PROMOTIONAL GROUP LP	\$4,483.80
B & B INTERNATIONAL INC	\$9.00
B&E MEDICAL SUPPLY & EQUIPMENT	\$1,801.25
B&H PHOTO VIDEO	\$43,602.94
BABBIE SHERRE PARKER	\$745.00
BABCAKES BAKERY	\$1,475.00
BACE ICE EQUIPMENT	\$21,076.80
BACKFLOW APPARATUS VALVE CO	\$43,537.90
BAGS IN BULK	\$2,217.00
BAILEE M THOMPSON	\$196.87
BAILS & ASSOCIATES LLC	\$2,035.00
BAKE CRAFTERS FOOD CO	\$16,313.60
BAKER DISTRIBUTING CO	\$6,336.82
BALFOUR	\$2,738.16
BALLOON IDEAS	\$9.99
BALSA MACHINING SERVICE	\$5,729.88
BAND PARENTS OF WINSTON	\$8,763.64
BANK OF TEXAS	\$4,175.00
BANKSUPPLIES	\$1,731.44
BANKSUPPLIES INC	\$1,986.35
BARBARA THOMPSON	\$53.50
BARILLA AMERICA	\$21,680.50
BARNES & NOBLE INC	\$111,085.57
BARON LONG CONTRUCTION LTD	\$5,000.00
BARRACUDA STEEL DRUMS	\$2,000.00
BARRY MORRIS	\$1,519.00
BARSCO	\$93,020.16
BASIC AMERICAN FOODS	\$50,294.40
BAUDVILLE DBA IDVILLE	\$370.13
BE PLUCKY LLC	\$3,530.70
BEARCOM	\$17,275.38
BEASLEY TIRE SERVICE HOUSTON	\$216,329.53
BEATRICE ROBIN-HALL	\$384.57



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
BEATRIZ LUGO	\$81.11
BECKIE M CLEMENTS	\$73.65
BECKWITH ELECTRONIC	\$18,055.77
BECKY J SALTER	\$705.00
BEHAVIOR KEYS	\$2,500.00
BEHAVIOR PATHWAYS LLC	\$5,442.50
BELDON ROOFING CO	\$222,089.01
BELINDA JEFFCOAT	\$416.94
BELINDA M WALKER	\$41.48
BELLEVUE SD ADVANCED PLACEMENT	\$2,400.00
BELLS BOOK NEST	\$2,722.50
BEN ESQUIVEL	\$3,750.00
BEN PETERSON	\$407.15
BENCHMARK EDUCATION CO	\$11,075.90
BENEFIT PLAN SYSTEMS CORP	\$3,687.00
BENJAMIN GONZALES	\$115.00
BENJAMIN PERRY	\$80.00
BENNIES TV & APPLIANCE	\$8,861.00
BERNADETTE PANSZA-GONZALES	\$271.87
BERNADETTE SHRUM	\$75.00
BERNARD ROSENBERG	\$356.93
BERTHA ACUNA	\$77.20
BERTHA RAMIREZ	\$75.00
BEST PLUMBING SPECIALTIES	\$10,688.44
BETA TECHNOLOGY INC	\$2,089.17
BETH BYARS	\$75.00
BETH LOPEZ	\$1,496.00
BETH OELKE BILLNITZER	\$166.25
BETH TROILO	\$52.92
BETHANY LORGE	\$233.90
BETHPAGE CONSULTING LLC	\$536.50
BETSY L ASHEIM	\$178.23
BETTY A GOODGER	\$75.00
BETTY LOU SCHROEDER	\$800.00
BEVERLY J BARKHURST	\$75.00
BEXAR APPRAISAL DISTRICT	\$2,389,676.00
BEXAR COUNTY CLERK	\$222,251.67
BEXAR COUNTY JUVENILE	\$8,422.70
BEXAR COUNTY SCHOOL BOARDS	\$25,000.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
BEXAR COUNTY W C I D 10	\$14,941.70
BFF'S CREATIONS	\$135.00
BIANCA D SANDERS	\$75.00
BIANCA PITMAN	\$130.00
BIDDLE CONSULTING GROUP	\$959.00
BIG GAME SPORTS INC	\$2,404.70
BIG JOHN SITE SERVICES	\$2,886.00
BIG STAR BRANDING	\$30,084.59
BIG STATE ELECTRIC	\$16,020.16
BILL DORAN CO	\$600.75
BILL FRITZ SPORTS CORP	\$96.90
BILL MILLER BAR B Q	\$11,138.44
BILLIE TOLBERT	\$88.27
BILLY NEWMAN	\$310.00
BITA GILLIAM	\$75.00
BITS BYTES & BOTS	\$989.00
BLACKBOARD INC	\$387,150.00
BLAINE PEDERSON	\$60.00
BLAKE FINCHER	\$550.00
BLANCA BUSTOS	\$75.00
BLANCA I MORA	\$75.00
BLANCA T SAMANIEGO	\$73.92
BLANCO ISD	\$446.90
BLICK ART MATERIALS	\$10,842.83
BLR	\$536.99
BLUE CROSS BLUE SHIELD OF	\$67,473,079.66
BLUE CROSS BLUE SHIELD OF TX	\$1,219,969.07
BO KILPATRICK	\$265.00
BOBBY CLEEK	\$234.67
BOBBY NEWTON	\$245.00
BOERNE ISD	\$556.00
BOGGESS COMMUNICATIONS	\$480.00
BOHLS BEARING POWER	\$635.54
BOKF NA WIRE PAYMENT	\$96,530,267.38
BOLNERS FIESTA PRODUCTS INC	\$13,039.73
BONGARDS CREAMERIES	\$29,000.16
BONNIE E CABEZA	\$72.36
BOOKSOURCE	\$20,525.83
BORDEN DAIRY	\$973,797.82



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
BORDEN DAIRY CO	\$148,627.23
BORENSON & ASSOCIATES INC	\$6,005.25
BOSWORTH BRW	\$314,935.32
BOTANIKA BRILLIANT STATEMENT	\$41.50
BOUND TO STAY BOUND BOOKS INC	\$1,699.58
BOWMAN SEWING LAB	\$149.50
BOYDS CAMERA AUDIO VISUAL INC	\$25,635.60
BOYS TOWN PRESS	\$79.95
BRAD G MARCUM	\$250.00
BRADLEY B WARD	\$795.00
BRADLEY G LOCKHART	\$1,185.00
BRADLEY J DOMKE	\$325.00
BRADLEY ROBINSON	\$60.00
BRADY WYATT	\$41.44
BRAINPOP	\$476,867.50
BRANDE MERRIMAN	\$31.43
BRANDEIS L DAVILA STUBBINS	\$196.87
BRANDEN JACKSON	\$525.00
BRANDI HAYNES	\$42.76
BRANDI R GOMEZ	\$7.00
BRANDON D TAMAYO	\$200.00
BRANDON PEDRAZA	\$120.00
BRANDON TURNER	\$50.00
BRANDY N THREAT	\$140.70
BRAUN BEEF INC	\$15,520.88
BRAZOS URETHANE INC	\$1,131,860.65
BREA RODRIGUEZ	\$75.00
BREAKOUT INC	\$50.00
BRENDA BAKER	\$45.00
BRENDA BLANCHARD	\$75.00
BRENDA CERRONI	\$52.45
BRENDA COUNCE	\$322.74
BRENDA I MARTUCCI	\$75.00
BRENDA KETCHUM	\$34.44
BRENDA MARTINEZ	\$65.10
BRENDA RILEY	\$75.00
BRENDA SHELTON	\$493.05
BRENNER PRINTING & MAILING	\$40,294.80
BRENT BRUMMET	\$932.97



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
BRENT M ARLDT	\$655.00
BRETT A PRUIT	\$268.75
BRETT FOLKES	\$558.67
BRETT GRIFFIN	\$1,201.79
BRETT M REECE	\$120.00
BRETT ULLMANN	\$250.00
BRIAN A HAWKINS	\$216.00
BRIAN ARTHUR BRANCH	\$715.00
BRIAN D MONETTE	\$60.00
BRIAN E COLEMAN	\$185.00
BRIAN EANES	\$307.67
BRIAN KEITH HERBST	\$323.60
BRIAN KENNEDY	\$599.99
BRIAN L SANDERA	\$119.96
BRIAN RODRIGUEZ	\$410.00
BRIAN SINCLAIR	\$660.00
BRIAN VICTOR CHRISTIANSEN	\$75.00
BRIANA M GUTIERREZ	\$3.62
BRIANNE KENNEDY	\$141.79
BRIDGET GARMON	\$75.00
BRIDGING THE GAP	\$2,300.00
BRIGIT E LOCKE	\$10.64
BRINKS INC	\$5,823.95
BRITT KLEIN	\$84.50
BRITTANEY S MALDONADO	\$236.89
BRITTANY A CAMPA	\$75.00
BRITTANY E PARKER	\$60.00
BRITTANY E PATMOR	\$101.30
BRITTANY N WYNN	\$75.00
BRITTANY R MARTINEZ	\$65.55
BRITTANY STEWART	\$416.70
BRITTNEY R HENARIE	\$73.10
BRITTNI GILBERT	\$32.81
BRITTTANY DELEON	\$275.00
BROCK PITTMAN	\$440.00
BROKERAGE STORE INC	\$15,000.00
BROOKE A MCCALL	\$36.63
BROOKE MORROW	\$75.00
BROOKE O ROMINE	\$40.43



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
BROOKLYN PUBLISHERS LLC	\$390.20
BROTHERS PRODUCE OF AUSTIN	\$97,103.26
BRUCE GILLESPIE	\$105.00
BRYAN B MYLER	\$60.00
BRYAN B MYLER III	\$1,190.00
BRYAN E ABBOTT	\$1,095.00
BRYAN E RAMIREZ	\$196.87
BRYAN F VASQUEZ	\$219.19
BRYAN NORWOOD	\$204.12
BRYAN T ANDERSON	\$685.00
BRYCOMM LLC	\$789,988.70
BSN SPORTS LLC	\$301,850.48
BUCK SCHOTT	\$485.00
BUCKEYE CLEANING CENTERS	\$314,170.86
BUCKS WHEEL EQUIPMENT CO	\$49,885.46
BUD GRIFFIN CUSTOMER SUPPORT	\$83,154.69
BUDGET SIGNS LTD	\$360.00
BUENA VISTA FOODS	\$9,968.00
BUILDING CONTROLS & SOLUTIONS	\$22,539.65
BULLDOG SECURITY	\$41,609.57
BUREAU OF EDUCATION & RESEARCH	\$1,295.00
BURMAX CO INC	\$12,042.01
BUSINESS SOFTWARE INC	\$12,660.58
BWI COMPANIES INC	\$1,077.20
BYRNE CONSTRUCTION SERVICES	\$2,500.00
BYRON RANDLE	\$145.00
C & C WHOLESALE DISTRIBUTORS	\$347.86
C H GUENTHER SON INC	\$79,080.11
CAITLIN KELLY	\$128.98
CAITLIN STRAUS	\$62.89
CAL WULFSBERG	\$55.10
CALEB ANDREW MALCOLM	\$477.00
CALEB PENDLETON	\$375.00
CALLAN INDUSTRIAL HOLDINGS LLC	\$5,160.93
CALLFIRE INC DBA EZ TEXTING	\$1,430.40
CAMBRIDGE UNIV PRESS	\$628.30
CAMERA EXCHANGE INC	\$589.85
CAMFIL USA INC	\$119,311.30
CAMILLE JOHNSON	\$250.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
CAMILLE VACEK	\$145.03
CAMPBELL LUMBER CO	\$20,614.73
CANDACE CHANLER	\$75.00
CANDACE M LEE	\$75.00
CANDACE PEARSON	\$492.67
CANDICE GRIFFITH	\$132.22
CANDY B JONES	\$74.25
CANON SOLUTIONS AMERICA	\$14,469.34
CANTU CONTRACTING INC	\$672,137.50
CANYON SPRINGS GOLF CLUB	\$5,788.00
CAPITAL AREA INTERMEDIATE UNIT	\$625.00
CAPSTONE CLASSROOM	\$77,296.33
CARA L WELCH	\$25.14
CARAHSOFT TECHNOLOGY CORP	\$7,153.61
CAREER & TECHNOLOGY ASSN OF	\$1,670.00
CAREERSAFE ONLINE	\$9,275.00
CARGILL KITCHEN SOLUTIONS	\$11,207.70
CARIDAD C MARTINEZ	\$75.00
CARL A AZUZ	\$150.00
CARL GROFF	\$42.98
CARLA M NORVELL	\$75.00
CARLA SANKEY	\$400.00
CARLISLE AUTO AIR	\$4,471.74
CARLOS CASTRO	\$115.00
CARLOS E GUTIERREZ SALAZAR	\$75.00
CARLOS E PEREZ	\$695.00
CARLOS GARCIA CARRILLO	\$185.00
CARLOS HOFFMAN	\$785.46
CARLOS PENA	\$60.00
CARLOS RODRIGUEZ	\$655.00
CARLOS VITELA	\$650.00
CARLOS ZUNIGA	\$38.50
CARLTON BROWN	\$255.00
CARMEN ARRIAGA	\$63.98
CARMEN GONZALEZ	\$94.83
CARMEN JARAMILLO	\$75.00
CARMEN M VEGA RIVERA	\$75.00
CARMEN MAGALLAN	\$75.00
CAROL BRADFORD	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
CAROL COLEY	\$16.95
CAROL ELLIOTT	\$46.16
CAROL MAYFIELD	\$471.32
CAROLE YORK	\$75.00
CAROLINA BIOLOGICAL SUPPLY CO	\$13,138.98
CAROLINE OLSON	\$75.00
CAROLINE R BAUER	\$60.00
CAROLINE SAUCEDO	\$116.00
CAROLYN A BROWN	\$110.00
CARON CANADY	\$75.00
CARON M SHARP	\$171.14
CARRIE EDMOND	\$29.96
CARRIE GONZALEZ	\$75.00
CARRIE TURNER-GRAY	\$463.37
CARRIE WENNER	\$31.88
CARRIER CORP	\$8,895.00
CARRIER ENTERPRISE LLC S C	\$13,645.37
CARSON BURDETT	\$500.00
CASAS	\$6,420.00
CASCADE SCHOOL SUPPLIES	\$252.16
CASEY DAWSON	\$196.87
CASEY N BRANDES	\$75.00
CASEY NEWMAN	\$110.00
CASEY SHILEY	\$196.87
CASO INC	\$2,203.75
CATCH GLOBAL FOUNDATION	\$1,000.00
CATHERINE A BOTHWELL	\$193.86
CATHERINE C PERKINS	\$196.87
CATHERINE DAVIS	\$71.68
CATHERINE HINOJOSA	\$19.21
CATHERINE KELLY	\$945.42
CATHERINE M MORENO	\$75.00
CATHERINE ROGERS	\$192.67
CATHERINE WHITE	\$484.55
CATHLEEN MARIE CORDOVA	\$2,062.50
CATHOLIC CHARITIES ARCHDIOCESE	\$9,589.82
CATNIP'S WORD WALLS	\$9,360.00
CATRINA S CLARKE	\$31.49
CBC ENTERPRISES	\$47,264.80



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
CCP INDUSTRIES INC	\$2,863.55
CDS MUERY SERVICES	\$18,125.00
CDW GOVERNMENT	\$510,067.71
CECILE G RUSSELL	\$24,300.00
CECILIA GARZA	\$55.00
CECILIA NAVARRO	\$7.00
CECILIA R MARTINEZ	\$301.25
CEIL HARRIS	\$65.00
CELESTE APRIL SPARKS	\$80.00
CELESTE HERNANDEZ	\$75.00
CELESTE LAFUENTE-GARZA	\$130.30
CELINA J RUBIO	\$75.00
CELLEBRITE USA CORP	\$1,500.00
CENGAGE LEARNING	\$289,324.85
CENTERLINE SUPPLY INC	\$453.00
CENTEX MICROSCOPE SERVICES	\$17,556.00
CENTRAL CATHOLIC HIGH SCHOOL	\$350.00
CENTRAL TEXAS NSDA	\$160.00
CENTRAL TEXAS ORFF	\$350.00
CENTRAL TEXAS SCHOOL FOOD	\$115.00
CENVEO WORLDWIDE LIMITED	\$32,440.70
CERRONIS	\$157.80
CERTIFIED LABORATORIES	\$380.62
CERTIFIED WELDING & TESTING CO	\$240.00
CERTIPORT	\$77,405.25
CESAR RODRIGUEZ	\$955.00
CEV	\$4,200.00
CGC GENERAL CONTRACTORS INC	\$1,928,528.76
CHAD BELFORD	\$270.90
CHAD C WEHE	\$115.00
CHAD CAPPS	\$215.00
CHAD G LIVINGSTON	\$2,817.28
CHAD MONDIN	\$240.00
CHADRICK W WORTHAN	\$140.00
CHALEECE ZINE	\$74.60
CHALKS TRUCK PARTS INC	\$4,740.00
CHAMPION LOCK & SAFE CO	\$119.50
CHAMPION TEAMWEAR	\$320.00
CHAMPIONS CHEERLEADING &	\$200.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
CHAMPIONS CHOICE INC	\$19,285.06
CHANDRA TARRO	\$75.00
CHARACTERSTRONG LLC	\$7,296.20
CHARITY SOSA	\$60.00
CHARLENE WETEGROVE	\$277.54
CHARLES BOCK	\$323.41
CHARLES D MIERS	\$240.00
CHARLES HARPOLE	\$235.00
CHARLES JOSEPH COLLINS III	\$150.00
CHARLES LUKE DBA TEXAS	\$4,000.00
CHARLES MARK BAER	\$115.00
CHARLES MARQUARDT	\$420.00
CHARLES MATTHEWS	\$475.00
CHARLES MICHAELS	\$115.00
CHARLES R ALDERSON	\$140.00
CHARLES REININGER	\$204.95
CHARLES SALINAS JR	\$235.00
CHARLES SALINAS SR	\$235.00
CHARLES SILVA	\$645.00
CHARLOTTE GARZA-ROWE	\$271.87
CHARLOTTE GUSTAFSON	\$48.69
CHARTER COMMUNICATIONS LLC	\$1,408,714.01
CHEERLEADING COMPANY INC	\$1,053.50
CHEF'S CORNER FOODS	\$12,804.74
CHELSEA HANNON	\$196.87
CHEMICO INTL INC	\$13,660.00
CHEMSEARCH	\$3,749.34
CHEREE D LEITA	\$292.12
CHERI A MARKS	\$75.00
CHERI WILSON	\$75.00
CHERYL A SIROIS	\$75.00
CHERYL CUEVAS	\$26.98
CHERYL D ORR	\$196.87
CHERYL GROTHUES	\$75.00
CHERYL RASCOE	\$45.76
CHERYL SCZECH	\$205.00
CHERYL SIEVERS	\$1,142.61
CHERYL STANLEY	\$290.01
CHEYENNE SUNIGA	\$29.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
CHICAGOS PIZZA	\$93.00
CHICK FIL A	\$263.63
CHICK FIL A ALON TOWN CENTER	\$3,080.25
CHICK FIL A AT PAVILIONS NORTH	\$3,082.33
CHICK FIL A AT STONE OAK	\$1,623.61
CHICK-FIL-A	\$138.52
CHILDRENS PLUS INC	\$15,431.31
CHINASPROUT INC	\$278.54
CHINMAY VYAS	\$129.00
CHOSEN FOR HOPE COUNSELING	\$855.00
CHRIS ALEMAN	\$115.00
CHRIS ASADOURIAN	\$70.00
CHRIS BAKER	\$382.29
CHRIS D COY	\$445.00
CHRIS SOUTHARD	\$150.00
CHRISTA PREISS	\$250.00
CHRISTI EANES	\$75.00
CHRISTI STRAUBE	\$75.00
CHRISTIAN EDWARD GORDON	\$375.00
CHRISTIAN LORENZO DAVIS	\$105.00
CHRISTIAN SCHOOL AT CASTLE	\$1,071.89
CHRISTIE BROWN	\$63.96
CHRISTIE C BUSENLEHNER	\$75.00
CHRISTIE E BAZALDUA	\$63.83
CHRISTIE GUDOWSKI	\$167.84
CHRISTIE HERNANDEZ	\$75.00
CHRISTINA A CORLEY	\$75.00
CHRISTINA A TAPIA	\$465.00
CHRISTINA A VESTAL	\$75.00
CHRISTINA BOCKMON	\$73.70
CHRISTINA GUZMAN	\$196.87
CHRISTINA M BRACE	\$34.00
CHRISTINA MCALLISTER	\$75.00
CHRISTINA OAXACA	\$196.87
CHRISTINA PICKERING	\$431.02
CHRISTINA REYNA	\$107.20
CHRISTINA SANCHEZ	\$75.00
CHRISTINA WOLLARD	\$307.46
CHRISTINE A ROSTEDT	\$1,501.07



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
CHRISTINE A SCHROEDER	\$60.00
CHRISTINE BOUCHARD	\$75.00
CHRISTINE D KALEBICK-RUSSELL	\$196.00
CHRISTINE DRIVERS	\$75.00
CHRISTINE J MORRISON	\$1,119.62
CHRISTINE M BONHAM	\$140.00
CHRISTINE M JAKUTA	\$180.10
CHRISTINE MASTEN	\$402.95
CHRISTINE PANNUK	\$75.00
CHRISTINE PEREZ	\$75.00
CHRISTINE STARNES	\$196.87
CHRISTOPHER A VANFOSSON	\$1,937.50
CHRISTOPHER ALFIERI	\$55.00
CHRISTOPHER BLAKE JOHNSON	\$355.00
CHRISTOPHER CASTILLO	\$85.00
CHRISTOPHER D BURKETT	\$350.00
CHRISTOPHER GARCIA	\$130.00
CHRISTOPHER GLOEGE	\$75.00
CHRISTOPHER GONZALEZ	\$164.20
CHRISTOPHER JAMES MAYBERRY	\$230.00
CHRISTOPHER JON THOMPSON	\$1,115.00
CHRISTOPHER LEE MAXSON	\$415.00
CHRISTOPHER M ROCHA	\$58.38
CHRISTOPHER R SCHRADER	\$75.00
CHRISTOPHER R WOOTEN	\$60.00
CHRISTOPHER ROMERO	\$730.00
CHRISTOPHER ROMINE	\$583.90
CHRISTOPHER SPECIA	\$328.84
CHRISTOPHER TAYLOR	\$510.00
CHRISTUS SANTA ROSA HEALTH	\$2,697.50
CHRISTY A FAYOMI	\$56.73
CHRISTY FALATO	\$50.00
CHRISTY P KUMBALEK	\$484.37
CHRYSTAL G PAYNE	\$62.50
CHYLA WHITTON	\$8.12
CINDY LUCILA GARCIA	\$557.00
CINTAS CORP 087	\$92,601.56
CINTAS FIRST AID & SAFETY	\$8,620.81
CIRCADENCE CORP	\$570.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
CIRCLE H SHARPENING LLC	\$1,672.97
CIRCLES OF PURPOSE INC	\$13,600.00
CITIGROUP GLOBAL MARKETS	\$20,894.65
CITY OF CASTLE HILLS	\$880.25
CITY OF SAN ANTONIO	\$440,835.77
CITY OF WINDCREST	\$300.00
CITY PUBLIC SERVICE ENERGY	\$13,468,331.33
CITY WIDE FIRE PROTECTION	\$24,535.63
CIVIL ENGINEERING CONSULTANTS	\$1,498.50
CIVILIAN MARKSMANSHIP	\$420.00
CLAIRE L RODRIGUEZ	\$5.06
CLAMPITT PAPER CO SAN ANTONIO	\$115,479.84
CLAREECE N LAUMER	\$75.00
CLARISA A CABELLO	\$331.87
CLARISSA G CUPIT	\$75.00
CLARITY CHILD GUIDANCE CENTER	\$9,700.00
CLARKE DISTRIBUTING CO LLC	\$9,985.84
CLASS A PRODUCTS	\$254.62
CLASSLINK INC	\$158,445.00
CLAUDIA B HARDEMAN	\$75.00
CLAUDIA CARDONA GOMEZ	\$75.00
CLAUDIA CUMMINGS	\$51.86
CLAUDIA E MARTINEZ	\$75.00
CLAUDIA G MARTINEZ	\$11.90
CLAUDIA I VALLES	\$75.00
CLAUDIA MALDONADO	\$75.00
CLAUDIA R TREVINO	\$75.00
CLAUDINE PROCHNOW	\$75.00
CLAY MEADOR	\$60.00
CLAYTON FLOYD WALLACE	\$65.00
CLAYTON WILLIAMS	\$245.00
CLEAN ENTRIES LLC	\$40.00
CLEAR CHANNEL OUTDOOR	\$14,650.00
CLELL WADE COACHES DIRECTORY	\$181.60
CLEO A SULLIVAN JR	\$690.00
CLEVELAND BEVERAGE	\$660.00
CLEVER PROTOTYPES LLC DBA	\$785.70
CLIFTON TINKER	\$460.64
CLINTON EUGENE BASS	\$206.25



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
CLINTON RAYMOND ROBERTS	\$125.00
CLINTON TELL RHEA	\$1,134.00
CLOVERDALE FOODS COMPANY	\$18,250.00
CMC NEPTUNE LLC	\$7,560.00
COAST TO COAST COMPUTER	\$277.40
COASTAL OFFICE SOLUTIONS INC	\$998.12
COCA COLA SOUTHWEST BEVERAGES	\$94,273.89
COCHLEAR AMERICAS	\$1,834.00
CODE BLUE POLICE SUPPLY	\$3,692.05
CODY A FIELDS	\$60.00
CODY MILLER	\$550.00
CODY R MILLER	\$27.98
CODY RICHARD NEWNOM	\$490.00
COLBY COLLEGE	\$1,000.00
COLBY RAPP	\$226.99
COLD FIRE SIGNS	\$1,671.00
COLE HOLLAND	\$350.00
COLIN W KARGER	\$75.00
COLLEEN LINDSEY	\$75.00
COLLEEN M CHAPMAN	\$75.00
COLLEGE BOARD	\$1,777,890.25
COLORADO TIME SYSTEMS LLC	\$415.00
COLTON A BEAN	\$75.00
COLTON MITCHELL	\$683.75
COLUMBA WILSON	\$3,444.00
COLUMBIA UNIV	\$1,500.00
COMAL ISD	\$11,070.22
COMBS CONSULTING GROUP	\$4,300.00
COMFORT AIR ENGINEERING INC	\$206,753.65
COMMERCE BANK	\$12,640,140.79
COMMERCIAL KITCHEN PARTS & SVC	\$78,762.43
COMMERCIAL VAN INTERIORS INC	\$2,828.86
COMMITTEE FOR CHILDREN	\$2,718.00
COMMUNITIES IN SCHOOLS OF SA	\$918,280.00
COMMUNITY EDUCATION COALITION	\$24,000.00
COMMUNITY RESILIENCE	\$892.65
COMPACT CONSTRUCTION EQUIPMENT	\$3,031.42
COMPLETE BOOK & MEDIA SUPPLY	\$2,483.58
COMPLETE CHESS LLC	\$1,925.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
COMPSYCH CORP	\$45,980.55
COMPUTER SOLUTIONS	\$378,605.64
CONAGRA BRANDS INC	\$59,363.33
CONCOURSE TEAM EXPRESS LLC	\$3,455.60
CONDENSED CURRICULUM INTL	\$33,263.60
CONJUGUEMOS	\$175.00
CONRAD MARTINEZ	\$1,662.00
CONSORTIUM FOR SCHOOL	\$1,300.00
CONSTANCE MILTON	\$75.00
CONSUELO CORONA	\$394.73
COOPER LOCHTE LANDSCAPE	\$6,510.00
COREY BEDELL	\$45.00
COREY CHRISTIANSEN	\$85.00
CORI J MCGHEE	\$111.74
CORINNA GARCIA	\$447.25
CORNELL UNIV	\$2,500.00
CORNHUSKER STATE INDUSTRIES	\$879.02
CORNISH MEDICAL ELECTRONICS	\$2,765.00
CORTNEY M ROBERTS	\$271.87
CORWIN PRESS INC	\$0.00
CORY ALLEN MARR	\$970.00
CORY D BOLLETER	\$109.25
CORY HENRY	\$290.00
CORY SCHWARTZ	\$130.00
COUNTRY PURE FOODS	\$23,448.26
COUNTRY PURE FOODS INC	\$8,793.10
COUNTY OF BEXAR	\$450.00
COURTNEY HERRERA	\$75.00
COURTNEY L JOHNSON	\$554.00
COURTNEY NORMAN	\$75.00
COUSINS CONCERT ATTIRE	\$284.00
COZETTE E MARTINEZ	\$210.00
CP DISTRIBUTORS LLP	\$1,815.91
CPR 1ST	\$1,065.00
CRACKER BARREL	\$623.41
CRAIG D GLOVER	\$1,875.00
CRAIG W LUEDKE	\$350.00
CRAWFORD ELECTRIC SUPPLY	\$13,825.98
CREATIVE COSTUMING & DESIGNS	\$2,757.50



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
CREATIVE RIBBON ETC	\$1,515.00
CREATIVE TROPHIES & GIFTS LLC	\$7,608.25
CRECENCIO SALAZAR	\$43.96
CRISIS PREVENTION INSTITUTE	\$15,289.00
CRISTAL GALVAN	\$75.00
CRISTI STIMPSON	\$75.00
CRISTINA ESPARZA	\$101.80
CRISTINA MENDEZ	\$75.00
CRISTINA PERALES	\$55.00
CROWD PLEASERS DANCE INC	\$1,237.50
CROWN EQUIPMENT CORP	\$735.06
CROWN TROPHY	\$6,768.00
CRUZ & ASSOCIATES CONSULTING	\$2,500.00
CRUZ DYSON	\$216.00
CRUZ GRAPHIC DESIGNS	\$350.00
CRYSTAL A RICKMAN	\$75.00
CRYSTAL CHAVEZ	\$97.46
CRYSTAL FLORES	\$75.00
CRYSTAL J MURPHY	\$75.00
CT AUTO REPAIR INC	\$86,373.00
CT FIELDSCAPES LLC	\$85,020.00
CUDDY LAW FIRM PLLC	\$1,250.00
CUE THE PARTY	\$312.00
CULLIGAN WATER CONDITIONING CO	\$101,205.95
CUMMINS SOUTHERN PLAINS	\$1,493.67
CURRICULUM ASSOCIATES LLC	\$1,057.28
CURT A BASS	\$230.00
CURTIS A JOHNSON	\$1,863.75
CUSTOM AERIAL IMAGES	\$31,385.00
CUSTOM PRODUCTS CORP	\$378.78
CUTGURU	\$2,290.71
CYBER REPLAY	\$450.00
CYNTHIA BASS	\$196.87
CYNTHIA CONTRERAS	\$64.64
CYNTHIA G KIRLOSKAR	\$75.00
CYNTHIA J RODRIGUEZ	\$25.00
CYNTHIA L JONES	\$75.00
CYNTHIA MANN	\$75.00
CYNTHIA PARKS	\$2,273.20



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
CYNTHIA RUBIO	\$461.47
CYNTHIA SALAZAR	\$27.62
CYNTHIA VALADEZ	\$55.73
DAILEY WELLS COMMUNICATIONS	\$798.00
DAISY HERNANDEZ	\$203.44
DAKOTA PREMIUM HARDWOODS	\$795.54
DAKTRONICS INC	\$37,897.50
DALLAS OWEN	\$270.00
DAMIAN CALDWELL	\$135.00
DAN LAWLESS	\$895.00
DAN ST ROMAIN EDUCATIONAL	\$272.80
DANA CARROLL	\$60.59
DANA DUTSON	\$220.02
DANA EVANS	\$75.00
DANA HERNANDEZ	\$75.00
DANA HUTCHINS	\$75.00
DANA KITCHEN	\$37.84
DANA WILLIAMS	\$75.00
DANE DEJUTE	\$230.00
DANIEL A WINGET	\$260.00
DANIEL ALLEN	\$651.40
DANIEL ALLEN PRICE	\$267.18
DANIEL BENAVIDEZ	\$130.00
DANIEL BISHOP	\$445.00
DANIEL CORTEZ	\$335.00
DANIEL ECKERT	\$410.00
DANIEL FULTON	\$235.00
DANIEL G GUERRA	\$95.31
DANIEL IZZI	\$375.55
DANIEL LOPEZ	\$135.00
DANIEL MARTINEZ	\$160.00
DANIEL NAGLE-PINKHAM	\$115.00
DANIEL PADRO	\$105.00
DANIEL PANTOJA	\$180.00
DANIEL R VERTIZ	\$480.00
DANIEL RODRIGUEZ	\$395.00
DANIEL S RODRIGUEZ	\$575.00
DANIEL SALDANA	\$240.00
DANIEL SCOTT	\$710.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
DANIEL SHORT	\$226.74
DANIEL TALLERICO	\$214.46
DANIEL TORRES	\$305.00
DANIEL VERTIZ JR	\$115.00
DANIEL VILLALOBOS	\$625.00
DANIEL ZAMORA	\$543.75
DANIELLA MARTINEZ	\$848.06
DANIELLA S RAMIREZ	\$75.00
DANIELLE C TORRES	\$776.64
DANIELLE GAWRONSKI	\$720.00
DANIELLE M JAMES	\$75.00
DANIELLE NORMAN	\$125.00
DANIELLE R SCHMIDT	\$271.87
DANIELLE T RAMIREZ	\$75.00
DANIELLE WALKER	\$297.50
DANONE US LLC	\$53,651.85
DANYA L RIFKIN	\$29.00
DANYA MARTIN	\$79.19
DANZGEAR	\$27,649.50
DARLA MONTOYA	\$46.69
DARRELL BOYD	\$375.00
DARYL GERKEN	\$145.00
DARYN POLANCO	\$46.60
DATA OPTICS CABLE INC	\$22,452.02
DATA RECOGNITION CORPORATION	\$33,477.75
DAVE BURGESS CONSULTING INC	\$5,750.00
DAVE THE BARREL MAN	\$100.00
DAVID A BALLI	\$120.00
DAVID A COFIELD	\$1,250.00
DAVID A LOREDO	\$83.75
DAVID A RUIZ	\$95.00
DAVID B ROGERS	\$2,871.57
DAVID BASS	\$115.00
DAVID CROWE	\$491.64
DAVID DANIEL	\$308.00
DAVID DIAZ	\$600.00
DAVID DRETKE	\$370.26
DAVID GREATHOUSE	\$2,412.24
DAVID GUAJARDO	\$63.81



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
DAVID HERNANDEZ	\$1,725.00
DAVID J AGLETON SR	\$480.00
DAVID J FERRELLI JR	\$885.00
DAVID JABALIE	\$1,842.08
DAVID JOHNSON	\$1,198.56
DAVID L GEISBUSH	\$605.00
DAVID L HARRIS	\$520.00
DAVID M GUARRIELLO	\$1,351.25
DAVID MCMANUS	\$60.00
DAVID NICOLARDI	\$2,992.80
DAVID ORIOL	\$145.00
DAVID PARKER	\$180.00
DAVID PEREZ JR	\$328.00
DAVID Q LOREDO	\$75.00
DAVID RICE	\$70.00
DAVID ROBINSON	\$450.00
DAVID S BUSCH	\$3,387.50
DAVID SMITH	\$1,245.00
DAVID TORRES	\$301.00
DAVID VASQUEZ	\$265.00
DAVID VISCAINO	\$30.80
DAVID W KLAUCK	\$1,125.00
DAVID W MAXWELL	\$360.00
DAVID WHITE	\$330.00
DAVID WILSON	\$70.00
DAVID Z BEHNSCH	\$60.00
DAVIS KELLY	\$125.00
DAWN A FARIAS	\$74.61
DAWN CARROLL	\$72.76
DAWN CAUSSADE	\$69.95
DAWN HABERTHUR	\$38.58
DAWN HARRIS	\$75.00
DAWN M REISS	\$78.00
DAWN M RINN	\$435.00
DAWN MASON	\$75.00
DAWN MCSWEENEY	\$34.68
DAWN WILLIS-HERRERA	\$76.08
DAWNLEE ROBERSON	\$832.50
DAXWELL DISTRIBUTION	\$46,355.73



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
DBQ CO	\$3,180.00
DE LA GARZA FENCE SUPPLY CO	\$1,029,127.29
DEAF INTERPRETER SERVICES INC	\$83,726.25
DEALERS ELECTRICAL SUPPLY	\$168,814.31
DEAN BUCHANAN	\$255.00
DEAN WHITUS	\$1,609.76
DEANNA CUPERO	\$75.00
DEANNA HAYS	\$318.16
DEANNA HULL-FAHEY	\$41.67
DEANNA WONG	\$50.00
DEBBIE GARCIA	\$19.98
DEBBORA VANN	\$81.45
DEBBRA HOLCOMB	\$125.00
DEBORAH L SANCHEZ	\$112.53
DEBORAH MOLlicONE	\$407.27
DEBORAH TUCKER	\$75.00
DEBORAH WHITIS	\$75.00
DEBRA CALLIHAN-DINGLE	\$70.97
DECKER INC	\$1,871.37
DEER OAKS MENTAL HEALTH ASSOC	\$58,641.30
DEIDRA TROY	\$79.00
DELANEY EDUCATIONAL	\$9,258.25
DELANEY S CURTIS	\$271.87
DELANO D HOWARD	\$145.00
DELBERT DRURY	\$34.89
DELBERT PARKS	\$772.50
DELEGARD TOOL CO	\$1,227.21
DELICIOUS TAMALES	\$315.00
DELLA NAGLE	\$170.00
DELMA SANTA CRUZ	\$125.00
DELTA DENTAL INSURANCE COMPANY	\$319,264.54
DELTA DENTAL INSURANCE WIR	\$3,035,564.21
DELVA PEREZ	\$16.05
DEMCO	\$20,197.73
DEMI J CRUZ	\$55.06
DEMUNBRUN SCARNATO ASSOCIATES	\$3,522.23
DENISE E LUNA SANTIAGO	\$75.00
DENISE F CAYWOOD	\$75.00
DENISE HOLLAND	\$751.71



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
DENISE RAMIREZ	\$100.00
DENISE ROHR	\$75.00
DENNIS L SCHLUETER	\$340.00
DENNIS THRAILKILL	\$95.00
DEPRIEST E CARR	\$415.00
DEPT OF INFORMATION RESOURCES	\$122,292.91
DEREK CANFIELD	\$583.60
DEREK NICHOLS	\$763.81
DEREK VERNON SMOLIK	\$480.00
DERRICK CRAFT	\$180.00
DERRICK PANKEY	\$65.00
DESIGN SCIENCE INC	\$2,026.25
DESIREE KLOZA	\$131.65
DESIREE LUONG	\$754.53
DESIREE VILLARREAL	\$410.00
DESMOND ODAANO	\$330.00
DEVIN A RUSSELL	\$110.00
DEVIN DISTRIBUTING & PACKAGING	\$262.56
DEVIN L GEE	\$75.00
DEVINE ACRES FARM	\$560.00
DEVON L PUGA	\$68.56
DEWINNE EQUIPMENT CO INC	\$3,584.92
DEYANIRA APOLINAR	\$298.59
DEYANIRA HOWARD	\$56.00
DH PACE DBA DOOR CONTROL SRVCS	\$4,464.41
DIADEM SPORTS LLC	\$1,930.00
DIAMONDBACK PRINTING &	\$52,942.90
DIANA A OROZCO-RIOS	\$75.00
DIANA BUTLER	\$196.87
DIANA CASSEB	\$82.49
DIANA DAY PUBLISHING	\$90.29
DIANA E FOX	\$68.47
DIANA KNAUTH	\$58.86
DIANA L GAONA ZAVALA	\$75.00
DIANA PALACIOS	\$109.04
DIANA REYES	\$435.00
DIANA SEMMELMANN	\$523.59
DIANA VICKERY	\$74.06
DIANE ALVIAR	\$420.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
DIANE JETT	\$179.69
DIANE LOPEZ	\$271.87
DIANE MONTALVO	\$39.89
DIANE NESS	\$75.00
DIANE ROSE BYERLY	\$1,185.00
DIDAX INC	\$10,085.31
DIEGO MORENO	\$195.00
DILLON LANCE BISHOP	\$95.00
DINO GEORGE LLC	\$250.00
DIRECTATHLETICS INC	\$290.75
DISABILITY RIGHTS TEXAS	\$6,500.00
DISCOUNT SCHOOL SUPPLY	\$6,473.33
DISCOUNT TWO WAY RADIO CORP	\$488.84
DISCOVERY WORLD LEARNING CTR	\$156.00
DIVE CINCINNATI INC	\$44,740.33
DIVERSIFIED PRINTING SVC INC	\$11,416.82
DIXIE FLAG & BANNER CO	\$2,662.58
DLT SOLUTIONS LLC	\$21,720.75
D'LYNN M HAYCRAFT	\$544.89
DOCUMATION OF SAN ANTONIO INC	\$22,541.02
DODD ELECTRIC & DATA	\$3,953.00
DODSON HOUSE MOVING	\$5,300.00
DOGGETT FREIGHTLINER OF SOUTH	\$1,862.33
DOLORES A HINOJOSA	\$75.00
DOLORES LOPEZ	\$75.00
DOLPHIN RESEARCH CENTER INC	\$130.00
DOMINGO MARTINEZ	\$179.41
DOMINION TENNIS CENTER	\$1,145.00
DOMINOS PIZZA	\$443.13
DON JOHNSTON INC	\$74,842.70
DON LEE FARMS	\$33,208.77
DON W JEFFREYS	\$95.00
DONALD ALLEN GRIFFITH	\$250.00
DONALD B HOLMES	\$250.00
DONALD JOSEPH HATCHER	\$1,507.50
DONALD M WALKER	\$53.76
DONALD MCREE PH D	\$400.00
DONALD R MOSLEY	\$795.00
DONALD RAY ESPINOZA JR	\$520.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
DONDI SCUMACI INC	\$3,750.00
DONELL WEARY	\$60.00
DONN MICHAEL BOYD	\$1,005.00
DONNA BAHLINGER	\$188.95
DONNA R CHAMBERS	\$196.87
DOORWAY TO COLLEGE FOUNDATION	\$4,140.00
DORETTA WALKER	\$106.07
DORIAN BUSINESS SYSTEMS LLC	\$2,697.00
DORIS ORTEGA	\$97.00
DOROTHY SUE VARGAS	\$380.00
DORSEY MILTON	\$280.00
DOUGLAS DONOFRIO	\$235.00
DOUGLAS DUANE MARTIN	\$115.00
DOUGLAS JAY WILLIAMS	\$323.60
DOUGLAS S GJERTSEN	\$819.62
DOWN PATT	\$6,906.00
DRAMA KIDS INTL	\$3,366.00
DRAMATIC PUBLISHING	\$604.29
DRAMATISTS PLAY SERVICE INC	\$150.20
DREA PENA KOCIAN	\$75.00
DRIPPING SPRINGS ISD	\$1,431.56
DRUMFIT USA CORP	\$1,500.00
DUANE SCHILLING	\$345.00
DUKE COMMUNICATIONS LLC DBA	\$2,110.00
DUMAS HARDWARE CO	\$3,064.19
DUNG DO	\$161.37
DUSTIN ALEXANDER	\$270.00
DUSTLESS AIR FILTER CO	\$86,037.56
DUXBURY SYSTEMS INC	\$245.00
DVS DESIGN	\$936.00
DWAYNE ADAM SMITH	\$690.00
DWAYNE PETERSON	\$330.00
E CONSULTING INC	\$2,600.00
E CONTROL SYSTEMS INC	\$1,970.00
E MELERO	\$64.88
E3 ALLIANCE	\$129,895.80
E3 TEXAS SPECIAL INSTRUMENTS	\$8,345.00
EAI EDUCATION	\$8,777.19
EARL F TOVAR	\$198.75



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
EARTH NETWORKS INC	\$3,633.00
EAST CENTRAL I S D	\$520.00
EAST END GLASS	\$68,983.18
EBSCO	\$540.00
ECOLAB INC	\$549,592.09
ED311	\$1,880.00
EDDIE MORENO	\$60.00
EDGAR HERNANDEZ	\$165.00
EDGENUITY INC	\$272,000.00
EDIE COOKSEY	\$749.89
EDITORIAL PROJECTS IN	\$97.00
EDMENTUM INC	\$2,071.38
EDMUND CURRAN	\$72.00
EDNA COLEMAN	\$329.00
EDPUZZLE INC	\$7,445.00
EDTECH TEAM INC	\$21,100.00
EDU BUSINESS SOLUTIONS INC	\$17,250.00
EDUCATING DIVERSE LEARNERS	\$20,160.00
EDUCATION GALAXY LLC	\$57,513.55
EDUCATION PLUS	\$200.00
EDUCATION SERVICE CENTER	\$1,031,297.52
EDUCATIONAL BASED SERVICES	\$171,040.20
EDUCATIONAL DESIGN LLC DBA	\$690.00
EDUCATIONAL ENTERPRISES	\$155.00
EDUCATIONAL INSIGHT INC	\$10,950.00
EDUCATIONAL KNOWLEDGE GROUP	\$203.25
EDUCATIONAL PRODUCTS INC	\$2,986.58
EDUCATORS HANDBOOK.COM	\$1,396.00
EDUCATORS PUBLISHING SERVICE	\$5,461.53
EDUCATORS RISING	\$2,028.00
EDUPHORIA INC	\$570.00
EDUPROJECT ELL LLC	\$19,000.00
EDVENTURE-GA LLC	\$700.00
EDWARD A LANDA	\$330.00
EDWARD DON & CO	\$8,874.80
EDWARD HEIM	\$75.00
EDWARD M GARCIA	\$235.00
EDWARD MORALES	\$455.00
EDWARD VASQUEZ	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
EDWARDS AQUIFER AUTHORITY	\$10,274.71
EDWIN AHL	\$80.00
EDWIN SCHALL	\$20.70
EDWIN WATTS / GOLFERS WAREHOUS	\$3,355.23
EICHELBAUM WARDELL HANSEN	\$1,300.00
EILEEN BRZOZOWSKI	\$165.59
EILEEN MCDONALD	\$880.00
EIRENE BAILEY	\$75.00
EKON O PAC LLC	\$15,700.00
EL PARAISO ORIGINAL	\$221.00
ELAINE RAY	\$60.00
ELEANOR L COZART	\$75.00
ELECTRONIC DATA CARRIERS	\$14,662.94
ELENA C MORTON	\$45.00
ELENA MAGALLANES	\$422.94
ELI VELA	\$605.00
ELICE PALMER	\$386.86
ELISABETH ANDERSON	\$75.00
ELISABETH F MYERS	\$75.00
ELISE C MCGINNIS	\$125.00
ELISEO GARZA	\$344.00
ELISHA D GONZALES	\$196.87
ELIZABETH BARTLEY	\$75.00
ELIZABETH CHAVEZ	\$34.92
ELIZABETH CHESLOCK	\$52.48
ELIZABETH CUELLAR	\$532.85
ELIZABETH D GELTMAN	\$23.96
ELIZABETH DE LA ROSA	\$423.16
ELIZABETH GREMILLION	\$75.00
ELIZABETH HERNANDEZ	\$112.88
ELIZABETH J WILLIAMS	\$435.00
ELIZABETH JARAMILLO MOLINA	\$229.45
ELIZABETH K MORRISON	\$271.87
ELIZABETH L BRACKMAN-PANIAGUA	\$75.00
ELIZABETH LANDRY	\$58.73
ELIZABETH LARA	\$78.97
ELIZABETH QUERRY	\$69.95
ELIZABETH S MARTINEZ	\$193.75
ELLEN HORNER	\$80.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ELLEVATION INC	\$7,575.00
ELLIOTT ELECTRIC SUPPLY	\$41,420.01
ELOY BRAVO	\$805.00
E-MAJ-EN INC DBA VISUAL	\$2,832.17
EMBI TEC	\$3,202.00
EMBROIDERY CONCEPTS INC	\$16,167.90
EMBROIDERY CREATIONS LLC	\$1,245.00
EMELDA SANCHEZ	\$71.69
EMILIO LOPEZ	\$873.02
EMILY ARISTEGUIETA	\$75.00
EMILY BELLAMY	\$75.00
EMILY C GARCIA	\$75.00
EMILY C RAHE	\$43.29
EMILY D BROWN	\$196.87
EMILY LEEPER	\$723.55
EMILY LUNSFORD	\$91.34
EMILY M SCRIMPSHER	\$50.58
EMILY N MIKETINAC	\$74.00
EMILY R LAVENDER	\$75.00
EMILY S JOHNSON	\$268.91
EMILY STAATS	\$970.00
EMMA JACKSON	\$80.00
EMMA KELLY	\$85.46
EMMA MCCAFFREY	\$75.00
EMMETT WELDON SMITH JR	\$830.00
EMPHASYS TREASURY MGMT	\$54,793.03
EMPOWERING WRITERS LLC	\$9,645.00
EMR ELEVATOR	\$171,761.81
EMS SOFTWARE LLC	\$13,185.09
ENABLING DEVICES	\$2,194.25
ENABLING TECHNOLOGIES CORP	\$15,900.00
END2END PUBLIC SAFETY	\$6,186.00
ENERGY TESTING BALANCE INC	\$273,327.78
ENGINEERED AIR BALANCE CO INC	\$52,385.00
ENGLISH RIGHT NOW	\$1,068.00
ENGRACIA I MARTINEZ VALDIVEZO	\$271.87
ENRIQUE A CASTELLANOS	\$196.87
ENRIQUE RAMIREZ	\$830.00
ENRIQUE RAMOS-RIVAS	\$59.95



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ENTERPRISE FIRE & SAFETY LLC	\$73,923.00
ENTERPRISE RENT A CAR CO	\$7,369.87
ERIBERTO J PAREDES JR	\$640.00
ERIC BARBOSA	\$75.00
ERIC D THOMPSON	\$395.00
ERIC GARDNER	\$699.00
ERIC HERZOG	\$71.28
ERIC JACHIMOWICZ	\$410.00
ERIC LEUNG	\$315.00
ERIC LONGSON	\$167.50
ERIC MICHAEL SMITH	\$130.00
ERIC PORTER	\$1,000.00
ERIC PRICE	\$53.25
ERIC S SCHMITT	\$185.00
ERIC STATEN	\$475.00
ERIC SUMMERS	\$724.25
ERIC WERNLI	\$1,652.23
ERICA DRAKE	\$75.00
ERICA H LANGE	\$75.00
ERICA K RODRIGUEZ	\$75.00
ERICA L ZARCHIN	\$5.99
ERICA MARSHALL	\$75.00
ERICA WANAT	\$71.77
ERICO J BARRERA JR	\$540.00
ERIK PUGA	\$60.00
ERIKA BUSTOS	\$75.00
ERIKA C BELLANOVA	\$75.00
ERIKA D WRIGHT	\$115.00
ERIKA DEHOYOS	\$123.89
ERIN B PARKER	\$75.00
ERIN D MERRILL	\$75.00
ERIN DEASON	\$79.28
ERIN DENNIS	\$75.00
ERIN MARSHALL	\$469.08
ERIN MCKAY GALLOWAY	\$600.00
ERIN ROBINSON	\$89.00
ERIN SHARKEY	\$29.84
ERIN V VALDES	\$329.49
ERNEST E MILLER	\$345.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ERNEST FLOOD	\$75.00
ERNEST RODRIGUEZ	\$16.71
ERNESTO CELAYA	\$98.06
ESAU DOMINGUEZ	\$315.74
ESGI	\$7,405.00
ESKRIDGE PSYCHOLOGICAL	\$3,250.00
ESMERALDA FLORES	\$113.39
ESMERALDA G ORTEGA	\$75.00
ESMERALDA MUNOZ	\$44.94
ESPECIAL NEEDS LLC	\$708.10
ESSEX HAYES	\$330.00
ESTEBAN M LOPEZ	\$625.00
ESTELIA WALLACE	\$75.44
ESTHER VICTORIA GARZA PH D	\$3,600.00
ESTR PUBLICATIONS	\$3,618.59
ESTRELLITA	\$92,297.56
ETA HAND2MIND	\$10,814.03
ETHAN HOPKIN	\$140.00
ETHAN V WAGNER	\$60.00
EUGENE BROWN III	\$920.00
EUGENE R BRISENO	\$83.75
EUGENE RAMOS	\$602.00
EUGENE STEIN	\$150.00
EULALIO M PEDRAZA	\$65.00
EVAN Y HENSON	\$471.75
EVERYDAY SPEECH LLC	\$13,488.39
EVERYTHING MEDICAL LLC	\$41,644.33
EWELL EDUCATIONAL SERVICES INC	\$730.00
EWING IRRIGATION PRODUCTS &	\$16,945.06
EXAMITY	\$8,510.00
EXPLORELEARNING LLC	\$96,765.02
EXPLOROS INC	\$1,500.00
EXPRESS BOOKSELLERS LLC	\$3,625.87
EYETX VISION CENTERS	\$570.00
F A NUNNELLY CO INC	\$1,607,969.74
FABIO CALIANDRO	\$480.00
FACILITY SOLUTIONS GROUP	\$229,144.75
FAIRWAY SUPPLY INC	\$5,920.35
FASCLAMPITT SAN ANTONIO	\$9,438.45



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
FASTENAL CO	\$192.79
FAUCET PARTS	\$171.43
FEDERICO I MARQUEZ	\$56.95
FEDEX	\$123.00
FEDEX FREIGHT	\$347.78
FELECIA JOINER	\$762.42
FELICIA A RODRIGUEZ	\$75.00
FELICIA R MILLER	\$1,000.00
FELIPE ARELLANO	\$40.00
FELIX ANGEL RIOS	\$180.00
FERGUSON ENTERPRISES INC	\$12,311.96
FERNANDA TRAVAGLIANTE TIMMONS	\$149.92
FERNANDA TREVINO	\$65.13
FERNANDEZ PRODUCE EXPRESS	\$294,353.91
FERNANDO C RIVERA	\$577.50
FERNANDO DOMINGUEZ	\$185.00
FERNANDO MACIAS	\$210.00
FERNANDO PEREZ	\$510.00
FERRELLGAS	\$107.84
FIELD DOTS LLC	\$2,020.00
FIELD TURF INTL	\$3,595.00
FIESTA TORTILLAS	\$65,136.15
FINANCIAL PRINTING RESOURCE	\$328.79
FIRE ALARM CONTROL SYSTEMS INC	\$79,223.48
FIREPLACE INC	\$6,498.00
FIRETROL PROTECTION SYSTEMS	\$500.00
FIRST CALL	\$14,250.71
FIRST SERVE TENNIS	\$16,251.75
FIRST SOURCE FIRE ALARM	\$72,800.00
FIRST TO THE FINISH	\$616.00
FISHER SCIENTIFIC	\$640.37
FIT TO A TEE SILK SCREENING	\$421.00
FITCH RATINGS INC	\$135,000.00
FITNESS FINDERS	\$1,220.59
FIVE STAR CLEANERS	\$33,972.95
FLAGHOUSE INC	\$1,329.39
FLEETPRIDE	\$82,485.64
FLINN SCIENTIFIC INC	\$60,537.10
FLIPPEN GROUP	\$4,500.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
FLOCABULARY INC	\$2,500.00
FLORAL ELEGANCE	\$8,096.00
FLORENCE O AGUIRRE	\$75.00
FLORENCIO TABLIZO	\$180.00
FLOYD DIXON II	\$2,450.00
FLOYETTE ORIGINALS	\$4,081.00
FLUENCY CONSULTING LLC	\$500.00
FLUIDITY SOFTWARE INC	\$650.00
FLYWHEEL BRANDS INC	\$281,994.40
FOAM PRODUCTS OF SAN ANTONIO I	\$3,195.57
FOCUS MEDICAL GASES LLC	\$2,297.68
FOLLETT SCHOOL SOLUTIONS INC	\$79,181.05
FOOTAGE FIRM INC DBA	\$349.00
FORDE FERRIER LLC	\$1,104.00
FORECAST 5 ANALYTICS INC	\$10,927.00
FORM PLASTICS CO	\$68,318.69
FORMAL FASHIONS INC	\$1,221.48
FORMATIVE LOOP INC	\$700.00
FORT SAM HOUSTON I S D	\$446.90
FORTILINE INC	\$375.00
FOSTER FARMS	\$31,071.24
FOUR SEASONS PROMOTIONS LLC	\$32,004.62
FRANCES SEAY	\$75.00
FRANCISCO ALVAREZ	\$185.00
FRANCISCO J SANCHEZ	\$75.00
FRANK A THOMAS	\$80.00
FRANK R VALENZUELA	\$165.00
FRANKLIN COVEY CLIENT SALES	\$119,392.47
FRANKLIN FEWELL	\$945.00
FRANKLIN GROSECLOSE	\$642.40
FRANKLIN PLANNER CORP	\$214.24
FRED HUNTER	\$800.00
FRED J MILLER INC	\$162,575.50
FRED M CRUZ	\$263.75
FRED SEROLD	\$224.79
FRESH AIR	\$30,774.00
FRESH INNOVATIONS CALIFORNIA	\$36,250.56
FRIDGEWIZE INC	\$5,587.60
FRITO-LAY	\$45,799.13



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
FRONT PORCH INC	\$11,435.00
FRONTLINE EDUCATION	\$199,553.74
FUELMAN	\$1,099,046.03
FULBRIGHT & JAWORSKI LLP	\$139,438.95
FULLER S ALAMO SAFE LOCK INC	\$90.96
FUTURE BUSINESS LEADERS OF	\$390.00
GABRIEL CARRILLO	\$165.13
GABRIEL I LAZCANO	\$75.00
GABRIEL MONTIEL	\$241.00
GABRIEL ROSAS	\$5.97
GABRIELA DE LOS SANTOS	\$71.98
GABRIELA GOMEZ	\$26.88
GABRIELA S RODRIGUEZ	\$75.00
GABRIELLA R ACUNA	\$62.24
GABRIELLA N RODRIGUEZ	\$55.00
GAJESKE INC	\$1,172.42
GALLS/QUARTERMASTER	\$100.75
GALLUP INC	\$146,000.00
GAME COURT SERVICES INC	\$1,451.00
GAMEBREAKER INC	\$2,742.96
GANDY INK	\$1,995.00
GARDEN CHEF	\$30.00
GARRATT CALLAHAN CO	\$221,129.96
GARRETT BOOK CO LLC	\$17,041.00
GARRETT BROWN	\$196.87
GARY BELL ATHLETIC SUPPLY	\$41,163.76
GARY COMALANDER	\$1,694.56
GARY E CARAWAY	\$155.00
GARY HARTMAN PHOTOGRAPHY	\$3,750.00
GARY L ROSE	\$178.00
GARY LYNN GODWIN	\$145.00
GARY NAGEL	\$780.00
GARY PANOZZO	\$660.00
GARY STEVE DUKE	\$835.00
GARY TAYLOR	\$170.00
GARY WAYNE SAVOIR	\$215.61
GARZA ARCHITECTS INC	\$23,032.29
GARZA BOMBERGER & ASSOCIATES	\$236,424.28
GATEKEEPER SYSTEMS USA INC	\$218.84



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
GATEWAY	\$50,438.77
GAVAN A LEE	\$150.00
GAVIN MATHEW GREGO	\$185.00
GAVIN R DUGGER	\$1,105.58
GCA SERVICES GROUP	\$437,799.48
GEAR ROSTER LLC	\$2,100.00
GEMELL CARROLL	\$75.00
GENA DUNLAP	\$75.00
GENE R STREHLE	\$165.00
GENERATION GENIUS INC	\$495.00
GENESIS II INC	\$34,175.74
GEOFFREY DENNIS	\$1,150.00
GEORGE D DE LEON	\$315.00
GEORGE DE LA CRUZ	\$345.00
GEORGE DUPLESSIS III	\$289.49
GEORGE FUENTES	\$160.00
GEORGE L CHAMBERS	\$230.15
GEORGE MASON UNIV	\$1,500.00
GEORGE RODRIGUEZ	\$60.00
GEORGE W HEAGERTY	\$1,847.00
GEORGETOWN I S D	\$350.00
GEORGINA N CHIVANDIRE	\$73.18
GEORGINA SANCHEZ	\$75.00
GEO-SOLUTIONS INC	\$69,926.35
GERAGHTY TENNIS	\$3,089.50
GERALD GREEN	\$490.00
GERALD HARPER	\$145.00
GERALD JUNOD	\$355.00
GERALD L WOODRUFF	\$355.00
GERARDO LUIS GOMEZ	\$505.00
GERBER TECHONOLGY LLC	\$12,230.10
GERVAIS ADAMS	\$115.00
GILBERT ANTHONY RODRIGUEZ	\$8,037.50
GILBERT JENTZ	\$75.00
GILBERT MORALES	\$300.00
GILBERT RODRIGUEZ	\$115.00
GILBERT YZAGUIRRE	\$330.00
GILBERTO M HERNANDEZ	\$75.00
GINA CASTANEDA	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
GINA FERNANDEZ	\$75.00
GINA GRAHAM	\$39.00
GINA HENRY	\$105.00
GINGER BROWN	\$120.26
GINGER MCDANIEL	\$213.71
GIOVANNI LEE	\$730.00
GLEN YOTTER	\$75.00
GLENDALE PARADE STORE LLC	\$16,111.15
GLENDELIA ZAVALA	\$260.81
GLENN BELL	\$385.00
GLENN HITZFELDER	\$60.00
GLENN M TAYLOR	\$345.00
GLENNON J REDDICK III	\$330.00
GLIDDEN PROFESSIONAL PAINT CTR	\$65,860.33
GLOBAL EQUIPMENT CO	\$4,616.90
GLORIA LOWE	\$75.00
GLORIA VELA	\$75.00
GO GAME	\$4,050.00
GO2 PARTNERS	\$1,500.00
GOLDIE F TAPPAN	\$236.33
GOPHER SPORT	\$77,461.88
GORDON E POTEET	\$580.00
GORDON GESELL	\$4,322.52
GORMAN HERITAGE FARM	\$650.00
GOSAFE	\$78,861.90
GOVERNMENT FINANCE OFFICERS	\$2,445.00
GRACE DURANT	\$75.00
GRACENOTES LLC	\$1,375.95
GRACIE GARCIA	\$68.83
GRACIELA M BAKALEM	\$17.00
GRADY HATCH	\$350.00
GRAINGER	\$123,510.28
GRANBURY ISD	\$345.00
GRANT LAFLEUR	\$585.00
GRAYBAR ELECTRIC CO INC	\$1,717.70
GREAT EVENT RENTALS	\$442.50
GREATER SAN ANTONIO	\$399.00
GREG WHARTON	\$2,935.00
GREGG BECK	\$60.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
GREGORY HILBIG	\$69.93
GREGORY JACKSON	\$9.18
GREGORY L MONDAY	\$255.00
GREGORY M LAPRISE	\$36.91
GREGORY M SPICER II	\$75.00
GREGORY NEAL NORRIS	\$355.00
GREGORY PORTLAND HIGH SCHOOL	\$787.50
GREGORY QUAN	\$1,060.00
GREGORY REUSINK	\$307.91
GREGORY WILLEFORD	\$75.00
GRESHAM AVERY URBANOWSKI	\$460.00
GRETA LUNDGAARD	\$600.00
GRETCHEN HOELSCHER	\$264.79
GRIZELDA ANGUIANO	\$780.00
GROGGY DOG SPORTSWEAR INC	\$159.00
GTS TECHNOLOGY SOLUTIONS INC	\$2,822.56
GUADALUPE CARDENAS	\$75.00
GUADALUPE NEGLEY	\$47.68
GUADALUPE RODRIGUEZ	\$171.75
GUADALUPE ZARATE	\$71.15
GUARDIAN REPAIR & PARTS	\$2,832.00
GUERRA PUBLISHING INC	\$26.06
GUIDO CONSTRUCTION	\$5,382,273.99
GUIDO JIMENEZ-OSUNA	\$73.63
GUILLERMO GOMEZ	\$1,051.80
GUILLERMO SANCHEZ	\$370.00
GUITAR CENTER STORES INC DBA	\$433.80
GULF BUSINESS PRINTING	\$1,110.85
GULF COAST PAPER CO	\$114,198.61
GULNARA ACEVEDO	\$69.00
GURKAN BEKAR	\$75.00
GUSTAVO GONZALES	\$115.00
GUSTAVO J GUADRON	\$560.00
GUY E AGUIRRE	\$90.00
GVTC	\$10,912.53
GWEN GRAHAM	\$67.88
H & E EQUIPMENT SERVICES INC	\$4,466.24
H E B	\$142,318.73
HAL LEONARD CORP-MUSIC EXPRESS	\$195.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
HALLMARK UNIV	\$64,542.00
HALO BRANDED SOLUTIONS INC	\$39,240.81
HAMBY SENSER	\$71.06
HANA VELIK	\$75.00
HANNAH M ROBINSON	\$75.00
HANNAH MORGAN	\$60.92
HANNAH NORMAN	\$75.00
HANOVER RESEARCH COUNCIL	\$20,000.00
HAPPY TAILS ENTERTAINMENT LLC	\$630.00
HARCOURT OUTLINES	\$18,635.60
HARLANDALE ISD	\$180.00
HARLEE E PICK	\$135.00
HAROLD HUGGINS	\$360.00
HARPER BRYMER	\$60.00
HARRIET GILBERT	\$854.40
HART BEAT	\$3,672.00
HARVEST HILL BEVERAGE CO	\$14,331.60
HARVEY A SANDERS	\$95.00
HATCH	\$2,880.00
HAUSMAN VAM ENTERPRISES LLC DBA	\$323.50
HAWTHORNE EDUCATIONAL SERVICES	\$1,645.00
HAYES SOFTWARE SYSTEMS	\$47,986.00
HAYS CISD	\$1,288.00
HAYS HIGH SCHOOL	\$645.44
HAZIM THOMAS	\$240.00
HD SUPPLY FACILITIES MAINT LTD	\$842.55
HEALTH & SAFETY INSTITUTE	\$1,230.00
HEALTHCARE PROVIDERS SERVICE	\$5,812.00
HEART TECH PLUS	\$32,840.00
HEARTHSTONE BAKERY CAFE	\$113.94
HEAT TRANSFER SOLUTIONS INC	\$22,786.40
HEATHER C STOBBS	\$82.24
HEATHER CARROLL	\$72.03
HEATHER ELLIS	\$75.00
HEATHER HARPER	\$74.88
HEATHER JACKSON	\$493.34
HEATHER L KELLEY	\$75.00
HEATHER L MARTINDALE	\$1,196.02
HEATHER R GAFKE	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
HEAVENLY GOURMET LLC	\$1,072.65
HEAVY DUTY BUS PARTS INC	\$52,475.50
HECTOR A TORRES-MAY	\$1,755.00
HECTOR ANTHONY VERASTIGUI	\$975.00
HECTOR GARZA	\$75.00
HECTOR RAMON	\$235.00
HECTOR REYES	\$55.00
HEIDI CURRY	\$51.42
HEIDI ZAMORA	\$75.00
HEINEMANN	\$114,748.61
HELEN L ZENNER	\$290.00
HELPSYSTEMS LLC	\$5,539.29
HENRY AVILA	\$68.09
HENRY D NETARDUS JR	\$505.00
HENRY F RAMIREZ	\$75.00
HENRY MONDRAGON	\$795.00
HENRY NUNEZ JR	\$420.00
HENRY SCHEIN INC	\$43,674.85
HERBERT R GARZA JR	\$905.00
HERITAGE FOOD SERVICE	\$6,447.89
HERNANDO ADRIAN ABILEZ JR	\$930.00
HERNDON PANORAMICS	\$350.00
HERTZ FURNITURE SYSTEMS	\$10,008.43
HERWECK S	\$61.80
HESSELBEIN TIRE SOUTHWEST	\$703.46
HIDDEN SAN ANTONIO TOURS LLC	\$1,151.60
HIGH SCHOOL ACHIEVEMENTS	\$56,165.57
HIGH SCHOOL MUSIC SERVICE	\$156,872.94
HIGHSCOPE	\$30,239.99
HILARIE L EYHORN	\$117.14
HILL COUNTRY DOG CENTER LLC	\$1,450.00
HILL COUNTRY ELECTRIC SUPPLY	\$15,980.24
HILLJE MUSIC CENTERS LLC	\$29,305.82
HILLTOP SECURITIES	\$3,500.00
HILLTOP SECURITIES INC	\$309,057.26
HILLYARD SAN ANTONIO	\$241,282.66
HILTI INC	\$1,386.61
HOBART SERVICE	\$9,015.03
HODELL WINDOW COVERING INC	\$4,831.10



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
HOHMANN DEVELOPMENT SERVICES	\$630.00
HOLLY MENCHACA	\$90.89
HOLMES MURPHY & ASSOCIATES LLC	\$65,666.66
HOME DEPOT COMMERCIAL ACCOUNT	\$102,171.44
HOOKER TECH LLC	\$3,000.00
HORTENSIA CARON	\$72.73
HOTSY EQUIPMENT CO	\$962.87
HOTSYCARLSON EQUIPMENT CO	\$6,311.82
HOUGHTON MIFFLIN	\$29,144.61
HOUSTON MUSEUM OF NATURAL	\$275.00
HOWARD C BROWN JR	\$400.00
HOWARD INDUSTRIES INC	\$4,848,910.84
HOWARD R GREEN	\$665.00
HOWARD R WILSON	\$180.00
HSA BANK	\$12,094.00
HTEDANCE & SPIRIT GROUP INC	\$7,250.00
HUGHES SUPPLY	\$2,468.52
HULS TENNIS	\$10,946.91
HUMBERTO CASTILLO	\$817.50
HUMBERTO SARABIA JR	\$665.00
HUNTER ENGINEERING CO	\$971.80
HURON CONSULTING SERVICES LLC	\$12,500.00
HYDRAULIC SUPPLY SERVICE	\$1,629.32
IBM CORP	\$6,664.80
ICED WITH LOVE	\$405.00
IDA C NUNEZ	\$85.83
IDEMIA IDENTITY & SECURITY USA	\$38.25
IDENTISYS	\$390.00
IDN ACME INC	\$409.21
IFIXYOURI CORP	\$124,226.07
IGNACIO G PALACIO	\$810.00
ILEANA I MENDOZA	\$203.15
ILEANA SANTIAGO	\$89.00
ILEANA SHERRY	\$24.86
ILIANA A PARRA	\$52.64
ILIANA C BARAJAS	\$75.00
IMAGERY GRAPHIC SYSTEMS	\$53,298.10
IMAGINE LEARNING INC	\$191,200.00
IMELDA HERNANDEZ-CRUZ	\$35.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
IMELDA MOLINA	\$2,563.48
IML SECURITY SUPPLY	\$31,212.27
IMPACT COACHING & SPEAKING INC	\$1,850.00
INCSUB LLC	\$7,000.00
INDECO SALES INC	\$55,106.00
INDIA C SHIVERS	\$610.00
INDUSTRIAL COMMUNICATIONS	\$34,217.13
INEZ M GUTIERREZ	\$145.00
INFOBASE LEARNING	\$16,772.00
INFOR (US) INC	\$383,998.49
INSCO DISTRIBUTING	\$70,400.25
INSIGHT PUBLIC SECTOR INC	\$137,145.58
INSPIRE ARTS & MUSIC INC	\$3,369.66
INSTITUTE OF INTERNAL AUDITORS	\$825.00
INTECH SOUTHWEST SERVICES LLC	\$2,498,988.62
INTELLIGENT ENGINEERING	\$1,000.00
INTERFACESERVICES INC	\$14,458.05
INTERSTATE ALL BATTERY CENTER	\$91,972.42
INTER-STATE STUDIO &	\$2,105.00
INTL MEETING PLANNERS INC	\$315.00
IOMOTION LLC	\$29,640.00
IRAIDA RINCON	\$62.88
IRATZE JETHZABEL CEPEDA	\$800.00
IRENE CANTU	\$55.97
IRENE SUAREZ	\$75.00
IRIS ESCANDON	\$38.69
IRMA A RAMIREZ	\$88.68
IRMA MURRAY	\$47.69
IRVIN F RUSSELL JR	\$180.00
ISAAC J PACHECO	\$75.00
ISABEL ZUNIGA-GARCIA	\$269.23
ISAIAH A CLASBERRY	\$105.00
ISMAEL RODRIGUEZ	\$134.99
ISTATION	\$30,372.37
ITPARTSHELP LLC	\$15,065.00
ITSLEARNING INC	\$1,173.60
IVETTE CALZADA	\$255.02
IXL LEARNING	\$12,889.00
J & J SNACK FOODS CORP	\$6,820.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
J R INC	\$110,471.57
J TAYLOR EDUCATION	\$658.00
J W PEPPER & SON INC	\$17,212.71
J&D EARLY MATH INC	\$12,000.00
JACALYN H PARTIPILO	\$27.94
JACK G MOSES	\$60.00
JACKSON HIRSH INC	\$763.39
JACKSON KENNETT	\$315.45
JACLYN K COOPER	\$110.00
JACOB COLLAZO	\$77.82
JACOB GALLEGOS	\$196.87
JACOB J MENDOZA	\$165.00
JACOB MATTHEW CECCHINI	\$550.00
JACOB NATHANIEL WOODS	\$395.00
JACOB P RAMIREZ	\$125.00
JACOB PENA	\$75.00
JACOB SMITH	\$74.06
JACOB W VAN WINKLE	\$300.00
JACOB WAGNER	\$535.00
JACQUELINE E FLYNN	\$60.00
JACQUELINE G DANIA	\$152.40
JACQUELINE M PEDERSEN	\$194.38
JACQUELINE OWEN	\$72.25
JACQUELINE Z NIKODYM	\$75.00
JACQUELYN JONES	\$515.00
JACQUELYN L YOUNG	\$196.97
JACQUELYN NUNEZ	\$212.50
JADE T CARLISLE	\$196.87
JADEN SECREST	\$780.00
JAELEEN CASTRO	\$252.25
JAIME ANDREWS	\$65.07
JAIME GUERRA	\$71.72
JAKE'S FINER FOODS	\$39,037.27
JAMAIN WASHINGTON	\$130.00
JAMELLE GARNER	\$329.61
JAMES ALLEN SKYRM	\$285.00
JAMES BEAM	\$156.14
JAMES BRASHEAR	\$558.27
JAMES CLOUD	\$525.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
JAMES CUEVA	\$170.00
JAMES D LITTLETON	\$165.00
JAMES D SARTWELLE III	\$115.00
JAMES GRACE JR	\$90.00
JAMES GREY	\$590.00
JAMES H ELDER	\$125.00
JAMES HOWARD	\$110.00
JAMES JEREMY TIRRES	\$705.00
JAMES KAISER	\$100.00
JAMES KELLER	\$420.00
JAMES M LABELLE	\$190.77
JAMES M POYLE II	\$250.00
JAMES MCCOY PATTERSON III	\$525.00
JAMES MILLER	\$132.30
JAMES NEILL PARSONS	\$100.00
JAMES P APPLGATE	\$370.00
JAMES PEDRAZA	\$695.00
JAMES R JAMIESON	\$68.88
JAMES R TEST	\$288.75
JAMES STREET	\$289.70
JAMES TILLMAN	\$351.31
JAMES TODD JENNINGS	\$605.00
JAMES VALDEZ	\$125.00
JAMES YOUNG	\$460.00
JAMESON S WICKS	\$246.52
JAMIE CRAIG	\$510.00
JAMIE GONZALEZ	\$75.00
JAMIE GRAMS	\$155.00
JAMIE N EVANS	\$75.00
JAN CLEPP	\$75.00
JAN GARVERICK	\$4,198.16
JANA SENSAT	\$46.60
JANE BELINFANTE	\$680.00
JANE CRONK	\$395.00
JANE E JOHNSON	\$75.00
JANE JENSEN	\$1,877.68
JANELL MCMULLAN	\$429.38
JANELLE RICHARD	\$242.88
JANET BYLER	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
JANETTE PALOMINO	\$75.00
JANICE DEAN	\$195.00
JANICE KERSTEN	\$60.48
JANIE VILLARREAL	\$45.10
JANNA MICHALAK	\$67.95
JARED A THEUS	\$196.87
JARED THEILENGERDES	\$51.00
JARED W RODE	\$380.92
JARRETT PUBLISHING CO	\$3,353.90
JASEN B ANNO	\$420.00
JASON C BUSTILLOS	\$196.87
JASON C SANDOVAL	\$47.98
JASON DUNBAR	\$250.00
JASON DWAYNE PHILLIPS	\$920.00
JASON GISH	\$663.08
JASON OGRIN	\$550.00
JASON SAUL	\$142.00
JASON T JOHNSON	\$780.00
JASON TAYLOR	\$300.00
JASON WADE CHRISTENSEN	\$630.00
JASON YORK	\$471.88
JASON'S DELI	\$9,206.74
JAVIER CAMPOS	\$105.00
JAVIER CAVAZOS	\$44.21
JAVIER G MORA	\$330.00
JAVIER MELENDEZ	\$75.00
JAVIER MORONES	\$375.00
JAVIER MUNOZ	\$8.40
JAVIER SEBASTIAN	\$745.00
JAY ASTERMAN	\$359.04
JC MOWREY INC	\$3,030.00
JEAN CURTIS	\$60.00
JEAN JOHNSON	\$14.85
JEAN NTWALI	\$285.00
JEANETTE CONWAY	\$75.00
JEANETTE FULLER	\$42.70
JEANETTE S DELA CRUZ	\$57.36
JEANETTE VIGIL	\$475.10
JEANNETTE O OLIVERA	\$60.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
JEANNETTE SANCHEZ-CUEVAS	\$75.00
JEANNIE CATHERINE THAMES	\$825.00
JEAZEL J TORRES	\$112.39
JEFFERY A QUILLIN	\$350.00
JEFFERY PEAK	\$55.00
JEFFIE A HILLIARD	\$1,960.00
JEFFREY COATS	\$175.00
JEFFREY D HARPER	\$455.00
JEFFREY GALINDO	\$250.00
JEFFREY LAIRD	\$145.00
JEFFREY MALDONADO	\$825.00
JEFFREY NIEMITZ	\$115.00
JEFFREY R WEST	\$651.54
JEFFREY SPENCE	\$300.00
JEFFREY STEPHEN HANCOCK	\$1,370.00
JEKA INC	\$5,036.65
JENAE SERNA	\$127.65
JENELL R HENRY	\$196.87
JENIFER M INDIANER	\$75.00
JENNA LOPEZ	\$75.00
JENNESS DAVIDSON	\$269.08
JENNIE O TURKEY STORE SALES	\$68,511.19
JENNIFER Y PARKER	\$75.00
JENNIFER A MCKNIGHT	\$127.27
JENNIFER ALONZO	\$266.87
JENNIFER ANDERSON	\$75.00
JENNIFER AVITIA	\$73.58
JENNIFER BEYER	\$68.58
JENNIFER BOYD	\$282.32
JENNIFER BREUER	\$80.00
JENNIFER BURK	\$58.46
JENNIFER CLYNE	\$71.39
JENNIFER CONTRERAS	\$75.00
JENNIFER D MAHAN	\$75.00
JENNIFER D PRESSLY	\$117.50
JENNIFER DAVIDSON	\$75.00
JENNIFER EDGAR	\$19.00
JENNIFER ESPARZA	\$11.94
JENNIFER GARCIA	\$105.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
JENNIFER GEARHART	\$72.87
JENNIFER HALL	\$75.00
JENNIFER HERITCH	\$166.33
JENNIFER HERRERA	\$75.00
JENNIFER HOXIE	\$70.77
JENNIFER HUMPHREY	\$75.00
JENNIFER JENNINGS	\$75.00
JENNIFER JONES	\$628.06
JENNIFER KALANQUIN	\$75.00
JENNIFER KORZEKWA	\$75.00
JENNIFER L CESTERO	\$74.01
JENNIFER LOMAS	\$93.74
JENNIFER LOVELACE	\$75.00
JENNIFER M ARBEITER	\$50.44
JENNIFER M HALL	\$60.00
JENNIFER M KEEN-HOWARD	\$75.00
JENNIFER M KOEHL	\$75.00
JENNIFER M MATA	\$119.17
JENNIFER M TOWNE	\$74.92
JENNIFER MCHUGH	\$272.00
JENNIFER MICEK	\$59.75
JENNIFER MOLINA	\$60.00
JENNIFER MONTEMAYOR	\$75.00
JENNIFER MYERS	\$75.00
JENNIFER NAMINK	\$308.47
JENNIFER PAZ	\$24.95
JENNIFER PERELSTEIN	\$187.61
JENNIFER R CARSTEN	\$75.00
JENNIFER RUIZ	\$28.94
JENNIFER SALTSMAN	\$25.00
JENNIFER SCHAEFER	\$87.27
JENNIFER SCHULZE	\$19.95
JENNIFER SEGURA	\$77.66
JENNIFER TERRAZAS	\$282.45
JENNIFER V HARRINGTON	\$2,065.99
JENNIFER ZIGMOND	\$73.75
JENNY CASTILLO	\$75.00
JERAMIE SALTERS	\$315.00
JEREMEE TATE	\$135.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
JEREMIAH D TROMBLY	\$80.00
JEREMY A MORENO	\$60.00
JEREMY B MATZEN	\$194.00
JERMELL LAMONT MATTHEWS	\$525.00
JEROME C SHAW	\$105.00
JERRY NED BUTLER	\$120.00
JESSE A VERASTIGUI	\$145.00
JESSE M GONZALES	\$476.25
JESSE R CORTINAS	\$115.00
JESSE SNELSON	\$130.00
JESSE WILLIAMS	\$75.00
JESSICA A MINER	\$196.87
JESSICA ARRIAGA	\$75.00
JESSICA CARDENAS	\$75.00
JESSICA CASTANEDA	\$465.33
JESSICA COMPTON	\$45.47
JESSICA D POWELL	\$129.99
JESSICA L CARVER	\$75.00
JESSICA L GOMEZ	\$51.08
JESSICA L PORTLOCK	\$75.00
JESSICA M BRISENO	\$196.87
JESSICA M CHAPMAN	\$1,080.01
JESSICA PARLETT	\$52.30
JESSICA PHILLIPS	\$196.87
JESSICA REPKO	\$55.00
JESSICA STOLL	\$96.36
JESSICA WEBER	\$75.00
JESSICA WINSTON	\$134.67
JESUS T GARCIA JR	\$165.00
JEZZIKA LEE PEREZ	\$320.00
JIL RICHTER	\$75.00
JILL CUPP	\$1,342.52
JILLIAN C TIPTON	\$75.00
JILLIAN COX	\$101.87
JIMMY FARIAS	\$940.00
JIMMY J SALDIVAR JR	\$70.00
JIMMY RAMOS	\$203.50
JMHS BAND PARENTS ASSN	\$15,504.90
JO HULTGREN	\$520.96



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
JOANN M BLACK STOCKTON	\$25.00
JOANN WILLIAMS	\$75.00
JOANNE DOLL	\$46.58
JOAQUIN CARLOS ZALDIVAR	\$520.00
JODY DE VALK	\$320.00
JODY ODOM	\$361.90
JODY R MEDINA	\$60.00
JOE A MARES JR	\$1,365.00
JOE BERKEL	\$135.00
JOE CANEDO	\$786.00
JOE COBARRUVIAS	\$120.00
JOE HERNANDEZ	\$15.69
JOE MICHAEL HERNANDEZ	\$1,540.00
JOE OLIVARES III	\$130.00
JOE TRUJILLO	\$550.00
JOE WOOTEN	\$549.65
JOEL A HINTON	\$60.00
JOEL CANDELARIA	\$80.00
JOEL MINK	\$75.00
JOERIS GENERAL CONTRACTORS LTD	\$20,711.02
JOETTE RIOS	\$165.82
JOHANN SANCHEZ	\$350.00
JOHN A BROWN	\$890.00
JOHN A TAMEZ	\$242.64
JOHN A TIJERINA	\$629.89
JOHN ALBERT SANTIAGO	\$1,265.00
JOHN ALVIN LAFOUNTAIN	\$130.00
JOHN BOJESCU	\$79.00
JOHN CARLINE	\$30.91
JOHN CURTIS CALK	\$255.00
JOHN DAVID STUBBLEFIELD	\$155.00
JOHN DEERE LANDSCAPES LLC	\$2,313.49
JOHN FRANCIS	\$160.00
JOHN GALLARDO	\$2,440.56
JOHN GARCIA	\$207.52
JOHN GONZALEZ JR	\$640.00
JOHN HAMILTON	\$762.99
JOHN HEAD	\$580.00
JOHN HEFNER	\$145.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
JOHN HENRY HANSON	\$498.00
JOHN HIRST	\$45.00
JOHN J WILLIAMS	\$75.00
JOHN KEITH	\$115.00
JOHN LORENZO	\$196.87
JOHN M HUGHES	\$65.00
JOHN MATTHEW CASTILLO	\$445.00
JOHN MATTHEWS	\$75.00
JOHN MEYERS PHARM D R PH	\$480.00
JOHN MICHAEL MCWILLIAMS	\$360.00
JOHN MILLER	\$120.00
JOHN MOORE	\$350.00
JOHN OLSEN	\$291.73
JOHN P GRINDROD JR	\$641.25
JOHN P PENA	\$135.00
JOHN P REINHART JR	\$360.00
JOHN P RUNNELS	\$75.00
JOHN PAUL DAVILA	\$43.00
JOHN PURCELL	\$28.96
JOHN R GREENACRE	\$130.00
JOHN R ROGERS	\$420.00
JOHN S BAVOUCETTE	\$290.00
JOHN SHEA	\$75.00
JOHN TREVINO	\$60.00
JOHN VILLALOBOS	\$455.00
JOHN W CULVER	\$321.25
JOHN WEED	\$105.00
JOHN WILEY SONS INC	\$959.04
JOHN WITT	\$75.00
JOHNATHAN E BATSON	\$80.00
JOHNATHAN O'BRYANT	\$500.00
JOHNNIE LOWERY JR	\$165.00
JOHNNIES PLASTICS INC	\$2,746.00
JOHNNY E DAVIS	\$340.00
JOHNNY LOSOYA	\$716.25
JOHNNY SERENIL	\$845.00
JOHNS HOPKINS UNIV	\$1,500.00
JOHNSON CONTROLS	\$98,556.22
JOHNSON CONTROLS FIRE	\$8,650.59



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
JOHNSON CONTROLS INC YORK INTL	\$1,672.67
JOHNSON PLASTICS	\$3,663.80
JOHNSTONE SUPPLY	\$56,587.55
JON WEINKAUF	\$180.00
JONATHAN A MARTINEZ	\$21.98
JONATHAN D HOVDA	\$196.87
JONATHAN D JONES	\$547.93
JONATHAN KEISER	\$25.00
JONATHAN REED	\$360.00
JONATHAN STANCEK	\$35.70
JONATHON B CAMPBELL	\$116.48
JORDAN C BALLI	\$752.50
JORDAN FORD	\$88,812.39
JORDAN L HOWARD	\$55.92
JORGE A ALVARADO	\$13.44
JORGE A HERRERA	\$70.00
JORGE GARCIA	\$360.30
JORGE TISCARENO	\$75.00
JOSE A RIOS	\$180.00
JOSE A VALLADARES	\$105.00
JOSE ALEJANDRO GUTIERREZ	\$213.27
JOSE BALDIZON	\$55.00
JOSE DAMBROSIO	\$455.00
JOSE DE LEON III	\$70.00
JOSE FERNANDEZ	\$515.00
JOSE G BARREIRO	\$65.00
JOSE GERARDO GARCIA CAVAZOS	\$777.50
JOSE GUADALUPE VILLAFANA	\$420.00
JOSE L LOZANO	\$425.00
JOSE M TREVINO III	\$250.00
JOSE MENDOZA	\$75.00
JOSE R TAMAYO	\$315.00
JOSEFINA VILLASENOR	\$2,070.74
JOSEPH A MARTINEZ	\$210.00
JOSEPH A PONCE	\$300.00
JOSEPH BARNES	\$510.00
JOSEPH CUILLIER	\$280.00
JOSEPH D RIVERA	\$75.00
JOSEPH DANIEL CESMIROSKY	\$688.75



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
JOSEPH DAXON	\$1,036.55
JOSEPH DEGOLLADO	\$523.75
JOSEPH DUBE	\$660.00
JOSEPH HECHLER	\$132.77
JOSEPH HENNING	\$75.00
JOSEPH HENRY BERNAL	\$93.75
JOSEPH JOHNSON	\$239.26
JOSEPH LOPEZ	\$2,100.00
JOSEPH MARTINEZ	\$393.75
JOSEPH P BOYD	\$60.00
JOSEPH P BURCHFIELD III	\$185.00
JOSEPH PATRICK TRUJILLO	\$95.00
JOSEPH PAUL NATHAN HARSH	\$1,520.00
JOSEPH V MENO	\$179.76
JOSEPH WADE BREU	\$558.75
JOSEPH WAYNE ISENHART	\$160.00
JOSEPH WICKER	\$1,185.00
JOSEPH WILLIAM STINSON	\$893.75
JOSEPHINE A GONZALEZ	\$75.00
JOSHUA ANDERSON	\$469.37
JOSHUA BAIR	\$897.59
JOSHUA CONNOR	\$970.00
JOSHUA D CORBY	\$60.00
JOSHUA DUNN	\$80.00
JOSHUA K RODGERS	\$330.00
JOSHUA KLEIN	\$39.73
JOSHUA VILLARREAL	\$765.00
JOSHUA W VILLARREAL	\$338.02
JOSIE BLACK	\$156.57
JOSUE D BURGUETE	\$84.99
JOSUE GALLANT	\$850.00
JOSUE M RUIZ	\$325.00
JOURDAN K SPENCE	\$145.00
JOURNEYED.COM INC	\$22,635.25
JOVAN IBARRA	\$75.00
JOY M EGAN	\$75.00
JPMORGAN CHASE BANK	\$370,782.21
JROTC DOG TAGS INC	\$428.69
JSB IND INC DBA MUFFIN TOWN	\$36,000.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
JUAN A MUNIZ	\$419.37
JUAN A VELASQUEZ	\$166.96
JUAN ANTONIO FREIRES ABUIN	\$83.99
JUAN G FRIAS	\$185.00
JUAN JORGE SIMAN	\$1,005.00
JUAN L THORN	\$65.00
JUAN MARIN	\$1,045.00
JUAN MERAZ	\$55.00
JUAN R GONZALEZ	\$330.00
JUAN R HUERTA JR	\$205.00
JUAN TAPIA	\$225.00
JUANA WITT	\$75.00
JUANITA BLACKBURN	\$75.00
JUDITH MICHALEK	\$75.00
JUDSON I S D	\$1,557.52
JUDY MARTIN	\$75.00
JUDY REDINGER	\$160.61
JUDY SADLERS CHEERLEADER	\$438.86
JULIA WHITFIELD	\$75.00
JULIANE L FOY	\$409.57
JULIE A CARTER	\$497.82
JULIE AMINIAN	\$75.00
JULIE ANN SHINN	\$675.00
JULIE BATES	\$75.00
JULIE BRIDGES	\$64.69
JULIE BUCHANAN	\$60.00
JULIE C ANDERSON	\$75.00
JULIE CRAIG	\$234.10
JULIE CRIPPS	\$1,101.34
JULIE F VANDERTULIP	\$75.00
JULIE FORD	\$75.00
JULIE FRESHWATER	\$49.22
JULIE HAMILTON	\$80.91
JULIE MALONE	\$75.00
JULIE METCALF	\$199.99
JULIE POST	\$350.00
JULIE RYCHLIK	\$7,950.00
JULIE SHORE	\$769.74
JUNIOR LIBRARY GUILD	\$13,442.37



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
JUST DESSERTS LLC DBA APPLE	\$471.94
JUSTIN C JOHNSON	\$90.68
JUSTIN EDWARD LEIBL	\$720.00
JUSTIN MISSILDINE	\$510.46
JUSTIN OXLEY	\$1,301.90
JWUAN RUTLAND	\$219.80
JYKEITH BABINS	\$65.00
KACEE SAYLORS	\$75.00
KACIE N RAMIREZ	\$75.00
KACY N ALDRICH	\$55.28
KAELA D TEH	\$75.00
KAELA GONZALEZ	\$150.00
KAITLYN AKRIGHT	\$72.81
KALEY J DAVIS	\$70.60
KALI M SANCHEZ	\$55.46
KAMEL FTAITI	\$80.00
KAMI NOTABLE INC	\$5,358.00
KAMINARI EDUCATION INC	\$8,680.00
KANDICE E KOCH	\$196.87
KANDRA OVERTURF	\$74.07
KANSAS COWGILL	\$255.00
KAPLAN EARLY LEARNING CO	\$17,541.89
KARA J LEYVA	\$75.00
KARA JUHL	\$24.92
KARA R KELLEY	\$75.00
KARA T GANDER	\$74.82
KAREN COLEMAN	\$275.00
KAREN FOX	\$75.00
KAREN FUNK	\$300.00
KAREN HICKS	\$69.93
KAREN M MITCHELL	\$228.55
KAREN MAXFIELD	\$636.00
KAREN OBOYLE	\$235.00
KAREN PINA	\$550.00
KARI JOHNSON	\$75.00
KARINA GALBO	\$76.27
KARINA GONZALEZ	\$74.07
KARINA Z OYERVIDEZ	\$12.10
KARL JAMES	\$1,105.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
KARLY YZAGUIRRE	\$75.00
KARMEN CHAVEZ	\$33.94
KAROL RADEMACHER	\$275.00
KASEY GREWE	\$75.00
KASEY KORTH-PILES	\$70.93
KASEY R KLEIN	\$456.78
KASH SISK	\$150.00
KATELYNNE R BURNS	\$258.84
KATHARINE A EDWARDS	\$95.00
KATHARINE D ARGUETA	\$196.87
KATHERINE FROST	\$76.56
KATHERINE HURLBERT	\$445.71
KATHERINE JENNINGS	\$75.00
KATHERINE K JENNINGS	\$601.06
KATHERINE MARTINEZ	\$74.69
KATHERINE MATTA	\$75.00
KATHERINE MOORE	\$69.95
KATHERINE N CLARE	\$165.00
KATHERINE PREIS	\$75.00
KATHERINE R MARTINEZ	\$30.96
KATHERINE ROSS	\$28.92
KATHERINE S ECKELMANN	\$376.49
KATHERINE SORENSON	\$75.00
KATHERINE W DALTON	\$578.01
KATHERINE WANECK	\$75.00
KATHLEEN A ROARK	\$75.00
KATHLEEN HARDIN	\$40.44
KATHLEEN MCCOLLUM	\$16.96
KATHLEEN R LONGLEY	\$562.33
KATHLEEN STEINHOFF	\$75.00
KATHRYN L HENDERSON	\$254.68
KATHRYN L LYTLE	\$75.00
KATHRYN L WALLACE	\$267.92
KATHRYN LOPES	\$67.96
KATHRYN M BRYANT	\$196.87
KATHRYN RIGGS	\$75.00
KATHRYN ROBERTSON	\$160.53
KATHRYN TALBOTT	\$75.00
KATHRYN TORRES	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
KATHRYN VON BUETTNER	\$75.00
KATHRYN WEBER	\$95.71
KATHY GOLDBLUM-VAZQUEZ	\$17.95
KATHY ONEILL	\$36,261.00
KATIE M MORRIS	\$63.07
KATIE R DAVIDSON	\$114.98
KATINA KELLEY	\$8,000.00
KATINA WRIGHT	\$128.85
KATLYN J VINCENT	\$50.40
KATRINA GRIFFIN	\$400.00
KATRINA LOPEZ	\$5.82
KAVOUSSI & ASSOCIATES	\$688,698.00
KAYLA FONGER	\$182.33
KAYLA HALL	\$225.00
KECIA BATSELL-SMEDLEY	\$295.09
KEISHA GREENWOOD	\$60.00
KEITH P CLARK	\$115.00
KELI ROSA CABUNOC	\$10,000.00
KELLER MATERIAL LTD	\$35,008.51
KELLEY R WOOD	\$75.00
KELLEY THIESEN	\$38.94
KELLI KITCHENS	\$68.19
KELLI NEWLON	\$75.00
KELLI NUNGESSER	\$95.76
KELLIE JOHNSON	\$236.27
KELLIE RICHMOND	\$184.00
KELLIE SPENCER	\$75.00
KELLOGG SALES CO	\$182,995.77
KELLY B WILES	\$75.00
KELLY BUTLER	\$404.53
KELLY CAMPSEY	\$75.00
KELLY COPELAND	\$120.00
KELLY EVANS	\$67.13
KELLY HARMON & ASSOCIATES LLC	\$39,300.00
KELLY HENZE	\$75.00
KELLY K TISON	\$71.55
KELLY N ROMERO	\$336.72
KELLY PARKER	\$624.23
KELLY RICHTER	\$325.51



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
KELLY S FRIESENHAHN	\$217.95
KELLY SCOTT	\$127.18
KELLY VASQUEZ	\$196.87
KELSEY L YATES	\$196.87
KELSEY MARTINEZ	\$69.26
KELSI B LAFAVERS	\$70.00
KENDALL PHILLIPS	\$250.00
KENDRA AKSU	\$75.00
KENNETH BICE	\$566.40
KENNETH BRIDGES	\$60.00
KENNETH BROOKS	\$90.00
KENNETH D BRASS	\$135.00
KENNETH HUFFHINES	\$65.00
KENNETH J BROWN	\$550.00
KENNETH L BELINFANTE	\$525.00
KENNETH LABRUCE SWEENEY	\$225.00
KENNETH LEE KNEUPPER	\$320.00
KENNETH LEMMON	\$165.00
KENNETH MCCANTS	\$180.00
KENNETH P FILLINGIM	\$99.99
KENNETH VORPAHL	\$635.00
KENT PRECISION FOODS GROUP INC	\$6,127.43
KEREEN E BATES	\$75.00
KERRI COGBURN	\$75.00
KERRI PUHL	\$118.15
KERRI RADER	\$75.00
KERRI RIVERA	\$96.34
KERRIE ANDERSON	\$51.16
KERRVILLE BUS CO	\$1,841.00
KERRY ANO	\$75.00
KERRY FARRIS	\$292.96
KERSTIN PATZER	\$51.96
KEV GROUP INC	\$78,547.30
KEVIN ALLEN	\$60.00
KEVIN D RUBEL	\$71.01
KEVIN HERNANDEZ	\$194.00
KEVIN L ANDERSON	\$315.00
KEVIN L BROWN	\$155.00
KEVIN M BROWN	\$165.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
KEVIN M PRITZ	\$375.00
KEVIN MAINE	\$35.63
KEVIN MILES	\$755.00
KEVIN TROY SMITH	\$150.00
KEYSTONE MTS	\$2,668.20
KIEFER DUTTON	\$443.75
KIERSTEN A JONES	\$72.74
KIM STELTER	\$109.93
KIMBERLY AVILA	\$29.00
KIMBERLY BIANCO	\$150.00
KIMBERLY BRODERHAUSEN	\$75.00
KIMBERLY D MITERKO	\$82.91
KIMBERLY DELUNA	\$75.00
KIMBERLY HILDEBRAND	\$104.76
KIMBERLY KAY HERNANDEZ	\$835.00
KIMBERLY KOHUTEK	\$657.25
KIMBERLY M RUMFELT	\$154.00
KIMBERLY M YOUNG	\$73.60
KIMBERLY MCMANUS	\$75.00
KIMBERLY MOON	\$75.00
KIMBERLY NEVILLE	\$60.99
KIMBERLY ORIHUELA	\$193.81
KIMBERLY PICCIRILLI	\$62.19
KIMBERLY R CASTILLO	\$324.85
KIMBERLY RODRIGUEZ	\$75.00
KIMBERLY THOMAS	\$75.00
KIMBERLY WOODS	\$74.97
KIOLBASSA PROVISION CO	\$1,456.00
KIOLBASSA PROVISION CO INC	\$455.00
KIRBY RESTAURANT SUPPLY	\$0.00
KIRK HOLDEN WAIBEL	\$75.00
KIRSTEN A YANEZ	\$253.93
KIT MYERS	\$575.00
KLECKA ELECTRIC CO INC	\$31,420.23
K-LOG INC	\$468.34
KNRG ARCHITECTS	\$40,846.90
KODALY EDUCATORS OF TEXAS	\$575.00
KONA ICE SAN ANTONIO	\$650.00
KORAYMA E KADIWAR	\$315.74



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
KRAFT HEINZ FOODS CO	\$13,566.20
KRISHNA ROE	\$169.81
KRISSA CENTENO	\$75.00
KRISTA WEBER	\$260.00
KRISTEL KASS-MUNIZ	\$75.00
KRISTEN ALLEN	\$1,122.21
KRISTEN GORDON	\$25.00
KRISTEN MOSLEY	\$31.18
KRISTENE HOWARD	\$75.00
KRISTI ANN QUADRATO	\$295.00
KRISTI M MORENO	\$75.00
KRISTIN A HAMMACK	\$75.00
KRISTIN AVITUA	\$39.85
KRISTIN FREIRES KATOSKI	\$75.00
KRISTINA THIEL	\$75.00
KRISTINE ROGERS	\$776.01
KRISTOFER CANALES	\$370.00
KRISTY BOEDEKER	\$69.28
KRISTY KALISKY	\$119.00
KRISTY WAGER	\$326.09
KRONOS	\$41,029.82
KRONOS SAASHR INC	\$118,556.20
KRYSTAL INFANTE	\$175.00
KRYSTAL L SOLIS	\$560.29
KRYSTAL MONTALVO	\$756.12
KUENTZ CREATIVE CONSULTING	\$500.00
KURT FISCHL	\$435.00
KURZ CO	\$69,836.40
KUTA SOFTWARE	\$1,022.00
KY THOMAS ODELL	\$70.00
KYLE AUGUST FUEHRER	\$550.00
KYLE D STEWART	\$35.00
KYLE KELLOGG	\$75.00
KYLE P ROBISON	\$304.16
KYLIE R BOSWELL	\$45.00
KYNDALL S CARTER	\$123.86
KYRA BUSH	\$41.72
KYUNGJA YETTER	\$425.00
LA RHON L FIELDS	\$62.33



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
LAB RESOURCES INC	\$3,575.00
LABATT FOOD SERVICE	\$46,134.02
LADDIE G LEE	\$525.00
LAKE TRAVIS I S D	\$1,703.00
LAKESHORE LEARNING MATERIALS	\$121,106.70
LAMINATOR.COM	\$150.67
LAMONT DEWAYNE MARTIN	\$165.00
LAMONTE STRAUTHER	\$515.00
LANA M YOUNG	\$60.00
LANCE U PRIDGEN	\$795.00
LAND O'LAKES INC	\$109,202.34
LANDA LANGFORD	\$875.00
LANDEN CAMMACK	\$400.00
LANDY RODRIGUEZ	\$139.64
LANE D EMERY	\$148.75
LANE W BAKER	\$397.12
LARA LENOIR	\$75.00
LARENCE R DEBOSE	\$465.00
LARISSA WHITNEY	\$105.00
LAROSSA SHOE INC	\$905.00
LARRY A HILL	\$860.00
LARRY A REID	\$80.00
LARRY BERT WEST	\$505.00
LARRY CORREA	\$55.00
LARRY DEAN BENSON	\$1,850.00
LARRY R FRIEDENBERG	\$170.00
LARRY ROBARDS	\$210.00
LARRY TORRES	\$203.75
LARRY TURNER	\$155.00
LARRY V CHIARO	\$80.00
LARRY WUNSCH ASSOCIATES	\$27,859.24
LAS CARRETAS LLC	\$784.75
LAS PALAPAS	\$104.00
LAS PALAPAS TPC PKWY	\$260.00
LATONYA AKINS	\$75.00
LATOYA E JACKSON	\$525.58
LAURA A OUTON	\$74.87
LAURA ASHLEY RENKEN	\$440.00
LAURA ATWELL	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
LAURA B RIGGS	\$730.00
LAURA COWLISHAW	\$375.00
LAURA HALL	\$130.00
LAURA I KING-FLORES	\$75.00
LAURA L HERNANDEZ	\$75.00
LAURA LANTZ	\$75.00
LAURA M LOPEZ	\$55.00
LAURA MARTIN	\$35.00
LAURA MOORE	\$410.91
LAURA NEWBERGER	\$75.00
LAURA RIGGS	\$60.00
LAURA ROBINSON	\$64.89
LAURA RYAN	\$75.00
LAURA TREVOR-WILSON	\$173.55
LAURA VALDEZ	\$465.00
LAUREL J DIXON	\$75.00
LAUREN A NUTT	\$309.76
LAUREN BOSTICK	\$70.02
LAUREN E MENDOZA	\$196.87
LAUREN G HOPKINS	\$104.92
LAUREN HOFFARD	\$60.00
LAUREN M ALVARADO	\$196.87
LAUREN M LICHT	\$142.66
LAUREN MELENDEZ	\$75.00
LAUREN SNYDER	\$219.61
LAURIE BROWN	\$733.87
LAURIE CORDOVA	\$75.00
LAURIE DARILEK	\$65.64
LAURIE OLIVE-SOLANO	\$15.01
LAWRENCE A ZAPATA	\$390.00
LAWRENCE E JOHNSON	\$255.00
LAWRENCE FOWLER	\$269.80
LAWRENCE GARCIA	\$559.36
LAWRENCE SHERRELL JR	\$435.00
LAWRENCE W SCHAFFER	\$375.00
LAYER 3 COMMUNICATIONS LLC	\$355,270.40
LEA PARK & PLAY INC	\$1,175.40
LEAD4WARD LLC	\$85,492.00
LEADERSHIP MANAGEMENT	\$55.95



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
LEAH A FICKELL	\$253.60
LEAH WHETSTONE	\$1,341.60
LEANDER I S D	\$3,067.42
LEANN N HENDERSON	\$75.00
LEAP'N LOGOS	\$26,888.99
LEARNING ALLY INC	\$1,599.00
LEARNING A-Z LLC	\$122,786.43
LEARNING FARM LLC	\$4,998.00
LEARNING FORWARD	\$45,625.00
LEARNING RESOURCES INC	\$319.95
LEARNING SCIENCES INTL LLC	\$6,270.00
LEARNING TECHNOLOGIES GROUP	\$5,736.41
LEARNING WITHOUT TEARS	\$1,784.85
LEARNING ZONE	\$5,663.83
LED ELECTRIC & LIGHTING	\$4,465.16
LEE BAND PARENT ASSN	\$4,718.88
LEE J WILLING	\$50.00
LEE MILLER	\$316.57
LEEANNE STONE	\$23.98
LEE'S SCHOOL SUPPLIES INC	\$274.50
LEGENDS OF LEARNING INC	\$1,100.00
LEIGH BAACK	\$871.35
LEIGH ROEBER	\$73.59
LEIGH TIMBER	\$2,053.79
LEILANI LONG	\$893.81
LELAND E WINGERT	\$1,582.00
LELAND PAGE	\$871.25
LENIDA A SPURLOCK	\$44.72
LENNY'S SUB SHOP	\$1,521.50
LEONARDO LEOS	\$98.15
LEROY OLIVAREZ	\$915.00
LESAFFRE YEAST CORP	\$3,688.00
LESHA DALTON	\$215.06
LESIA MALKO TRICKETT	\$55,000.00
LESLEY ACHTERBERG	\$75.00
LESLEY BENESH	\$68.54
LESLIE DAVENPORT	\$357.57
LESLIE G	\$23,577.10
LESLIE GRAHN	\$600.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
LESLIE M COLVIN	\$70.35
LESLIE WILLIAMSON	\$75.00
LESLIE'S POOLMART INC	\$4,707.80
LESLYE NICOLE YATES	\$450.00
LETICIA VELA	\$129.52
LEVI PORTILLO	\$525.00
LEXIA LEARNING SYSTEMS LLC	\$73,458.33
LIBERTY HILL ISD	\$5,020.62
LIBRARY STORE INC	\$178.94
LIBRARYTRAC LLC	\$150.00
LIDIA I PEREZ	\$65.21
LIFE COMPRESSIONS	\$4,650.00
LIFETOUCH	\$33,176.00
LIGHTSPEED IS INC	\$287,622.00
LIGHTSPEED TECHNOLOGIES INC	\$47,622.00
LIGIA GARCIA	\$54.11
LILA K STANLEY	\$476.08
LILIA VICTORIA	\$60.85
LILLIAN M MOON	\$75.00
LINDA BARRAZA	\$72.52
LINDA CAVAZOS	\$311.67
LINDA D MCLAUGHLIN	\$125.00
LINDA F HOWELTON MD	\$7,000.00
LINDA F KING	\$75.00
LINDA FLEETWOOD	\$173.63
LINDA J HAMILTON	\$500.00
LINDA LEE	\$75.00
LINDA PHILLIPS	\$75.00
LINDA ROBINSON	\$150.00
LINDA SANCHEZ	\$545.38
LINDA WENIGER	\$560.00
LINDON BAPTISTE	\$1,010.00
LINDSAY A MIKULSKI	\$172.74
LINDSAY RICHARD	\$75.00
LINDSEY BRADEN	\$75.00
LINDSEY RAUSCH	\$1,203.50
LIONEL BROWN	\$215.00
LISA A AGIS	\$65.00
LISA A HAWTHORNE	\$300.86



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
LISA ALANIS	\$73.96
LISA BACHHOFFER	\$75.00
LISA BELL	\$42.87
LISA BLOM	\$75.00
LISA CARNAZZO	\$75.00
LISA DIAMOND	\$75.00
LISA FLORES	\$75.00
LISA GARCIA	\$8.62
LISA GONZALES	\$75.00
LISA GONZALEZ	\$50.55
LISA JIMENEZ	\$94.34
LISA KEOGH	\$50.00
LISA M GRAY	\$68.86
LISA NOLL	\$43.94
LISA PARKER	\$72.71
LISA SPARKS	\$75.00
LISA TOOMEY	\$75.00
LISA WALLS	\$115.39
LISA WATSON	\$139.23
LISA WILLIAMS	\$199.99
LITERACY RESOURCES LLC	\$70,384.43
LIVESTOCKJUDGING.COM	\$200.00
LIZ SANTILLAN-PAVKA	\$75.00
LIZA N RENDON	\$75.00
LIZBETH RAO	\$75.00
LLOYD WILFORD PRAEDEL III	\$195.00
LMC CORPORATION	\$35,278.07
LOCAL COMMUNITY NEWS	\$4,400.00
LODDE BUSINESS SYSTEMS	\$15,053.70
LOLA FOLKES	\$313.06
LONE STAR CHAPTER OF NATAS	\$300.00
LONE STAR IMPRINTS LLC	\$2,105.33
LONE STAR LEARNING	\$883.56
LONE STAR MATERIALS INC	\$10,922.61
LONE STAR ORIENTEERING CLUB	\$360.00
LONE STAR PERCUSSION	\$13,490.67
LONESTAR ARMATURE	\$17,317.88
LONESTAR ATHLETIC SERVICES	\$10,989.25
LONGHORN INC	\$13,251.48



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
LONNIE ALAN SNYDER	\$360.00
LONNIE M CANTU	\$1,518.75
LONNIE W REECE	\$345.00
LOPEZ SALAS ARCHITECTS INC	\$22,179.04
LORENDA NERISON	\$75.00
LORI DE LOS SANTOS	\$390.20
LORI DYKES	\$37.25
LORI MOORE	\$75.00
LORI MURACH	\$60.58
LORI PERSYN	\$102.93
LORI STILLINGS	\$76.87
LORI YBARRA	\$151.24
LORINDA L BATES	\$75.00
LORRAINE CIRLOS MARTINEZ	\$144.91
LOS ARCOS MEXICAN GRILL LLC	\$2,371.08
LOTTIE LEYVA	\$68.84
LOUIS DOUGLAS CONREY JR	\$1,160.00
LOUIS EDUCATIONAL CONCEPTS LLC	\$8,367.70
LOUIS VEGA JR	\$205.00
LOUISA KATES	\$728.80
LOVING GUIDANCE INC	\$5,637.30
LOWE'S	\$5,934.10
LOYD ROBERT WOOD	\$400.00
LPA INC	\$29,046.48
LRP PUBLICATIONS	\$594.00
LS4 ENTERPRISES LLC	\$325.00
LUCAS REYNA	\$60.00
LUCINDA CASTRO	\$105.35
LUCK'S MUSIC LIBRARY	\$872.99
LUIS BUENO	\$75.00
LUIS C MARTINEZ	\$105.00
LUIS FELIPE CAMPOS	\$925.00
LUIS OROZCO	\$297.61
LUIS SOSA	\$20.00
LUKE BALLMAN STOCKTON	\$25.00
LUKE CURRY	\$60.00
LUKE FREEMAN	\$58.76
LUZELENA ORTIZ-LOPEZ	\$176.95
LYDIA E SANTOS	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
LYLE M DANKENBRING	\$60.00
LYN ROUSAY	\$630.00
LYNDI BREWER	\$255.00
LYNDSEY A HOLK	\$632.90
LYNETTE MANDRY	\$75.00
LYNN FRANCIS	\$160.00
LYNNE BENNETT FULTS	\$50.00
LYNNET RODRIGUEZ	\$250.00
LYNNETT Y PEREZ	\$114.45
LYNWOOD BUILDING MATERIALS INC	\$3,379.44
M & M AUTO & TRUCK PARTS	\$17,857.04
M A N S DISTRIBUTORS INC	\$212,335.72
M B PRODUCTS INC	\$25,146.15
M D MACHINE	\$40.80
MABEL NIGAGLIONI	\$75.00
MACARTHUR BPA	\$4,718.88
MACEDONIO V MARTINEZ	\$105.00
MACKENZIE FRANC	\$60.00
MACKIN EDUCATIONAL RESOURCES	\$445.02
MACON PRECAST CONCRETE LLC	\$225.00
MAD SCIENCE OF AUSTIN	\$4,500.00
MADELINE HORNER	\$40.00
MADISON C RUSSELL	\$71.50
MADISON KRAMR	\$60.00
MAGALI G HARGRAVE	\$75.00
MAGAN M LONG	\$196.87
MAGAZINE SUBSCRIPTIONS PTP	\$39,972.76
MAGDALENA LOPEZ	\$52.00
MAGGIE PARMA	\$45.25
MAGNATAG VISIBLE SYSTEMS	\$275.39
MAGNUM TRAILERS PARTS	\$12,956.18
MAGNUS MOBILITY SYSTEMS INC	\$5,036.15
MAHALIA C DINGLASAN	\$284.45
MAKALU VENTURES LLC DBA UAV	\$1,850.00
MAKEMUSIC INC	\$160.00
MAKER MAVEN LLC	\$419.69
MALCOLM FRENCH	\$695.00
MALDONADO NURSERY	\$53,136.39
MALIKH DEAN-BOGGUS	\$84.99



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
MALISSA COX	\$726.00
MANAGER PLUS	\$10,796.08
MANAHARA VIRASINHA	\$800.00
MANITA S POUDEL	\$8.18
MANNASHA S BELL	\$215.00
MANUEL DELEON	\$115.00
MANUEL FLORES	\$200.00
MANUEL G SEPULVEDA	\$905.00
MANUEL LOZANO JR	\$340.00
MANUEL MUNOZ III	\$565.00
MARC III	\$48,855.00
MARC REAL BEGNOCHE	\$1,160.00
MARCELA D ARREOLA	\$897.42
MARCELA SALINAS HINOJOSA	\$75.00
MARCHANTIA JOHNSON	\$1,116.87
MARCHELLE MCDERMOTT	\$172.52
MARCI MILLER	\$75.00
MARCIA PEDERSON	\$1,475.00
MARCO A AYALA	\$270.00
MARCO MARTINEZ	\$1,030.00
MARCUS A DIMANDO	\$60.00
MARCUS A HINOJOSA	\$1,855.00
MARCUS LUNA	\$650.00
MARCY KIRK	\$115.00
MAREN S PHILLIPS	\$1,428.00
MARGARET E LACY	\$75.00
MARGARET MCDANIEL	\$75.00
MARGARET MITCHAM	\$400.00
MARGARET MURRAY	\$75.00
MARGARET ROGERS	\$75.00
MARGIE DANIAL	\$75.00
MARGUERITE M MCCARTHY	\$125.00
MARIA A OLIVARES PLIEGO	\$71.19
MARIA BARRON	\$1,483.48
MARIA C CANALES	\$75.00
MARIA CALDERA	\$19.99
MARIA CASTRO	\$75.00
MARIA D ROJAS	\$41.23
MARIA G SANCHEZ	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
MARIA GENTRY	\$75.00
MARIA K PEREZ	\$30.19
MARIA LINDA CASAS	\$170.00
MARIA MATTHEWS	\$75.00
MARIA O ORTIZ	\$405.00
MARIA PILAR PUENTE	\$63.60
MARIA R AVALOS	\$75.00
MARIA SEPULVEDA	\$75.00
MARIA T GARCIA-RIOS	\$206.43
MARIA T PEREZ	\$263.50
MARIA TOVAR	\$75.00
MARIACHI CONNECTION	\$7,759.43
MARIACHI PLUG	\$4,274.00
MARIAH N CROKER	\$75.00
MARIAJETRINA SALAZAR-LICON	\$75.00
MARIANNE ALVARADO	\$64.64
MARIANNE RODRIGUEZ	\$69.76
MARIANO SALAZAR III	\$80.00
MARIBEL LUNA-BUENROSTRO	\$75.00
MARICELA M BLAYLOCK	\$34.65
MARICELA MERCADO	\$75.00
MARIELI G POPE	\$75.00
MARIMBA ONE INC	\$12,550.00
MARINA G CLARK	\$314.25
MARIO A ALONZO	\$80.00
MARIO A PEREZ PONCIANO	\$75.00
MARIO ESPARZA	\$968.75
MARIO ESQUIVEL	\$360.00
MARIO GUILLEN	\$26.15
MARIO REYES	\$195.00
MARION DICK	\$196.87
MARION I S D	\$315.30
MARISA CRIPPEN	\$60.22
MARISA L WULFSBERG	\$36.86
MARISSA E CELESTINO	\$196.87
MARIYA ORTIZ	\$400.00
MARK A GAMEZ	\$705.00
MARK A PENA	\$80.00
MARK A PENNINGTON	\$125.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
MARK A SOPPE	\$671.56
MARK A STRONG	\$90.00
MARK C ROGERS	\$210.00
MARK CROMER	\$1,200.00
MARK JEDOW	\$70.00
MARK MILLER	\$299.08
MARK REED	\$20.02
MARK ROGERS	\$230.00
MARK S MARTINEZ SR	\$343.00
MARK SOTO	\$1,334.84
MARK VEAR	\$765.00
MARKERBOARD PEOPLE	\$10,411.65
MARKS PLUMBING PARTS	\$170.10
MARLA CHALOUPKA	\$61.40
MARLA GARCIA QUINTANILLA	\$284.85
MARLA MANGOLD	\$863.78
MARLO DILLAHUNTY	\$35.95
MARLOW WHITE UNIFORMS INC	\$1,054.15
MARNA L ROCKWELL	\$75.00
MARSHA L CHEAIRS	\$190.00
MARSHALL DISTRIBUTING	\$259,643.12
MARSHALL T HARRIS	\$435.00
MARTHA A ALONSO	\$150.69
MARTHA BOLANOS	\$75.00
MARTHA E RODRIGUEZ	\$615.00
MARTHA ESCOBAR	\$61.65
MARTHA ITURRALDE	\$75.00
MARTHA MICHEL BRYMER	\$60.00
MARTHA P PAEZ TAMEZ	\$75.00
MARTHA REYES	\$742.81
MARTHA SILVA	\$99.00
MARTIN GARCIA III	\$310.00
MARTIN GARCIA IV	\$70.00
MARTIN LUTHER GOODRICH	\$145.00
MARTIN MARTINEZ	\$210.00
MARTIN RODRIGUEZ	\$135.00
MARY C HANDLIN	\$321.05
MARY C MESA	\$52.14
MARY COWART	\$110.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
MARY GESELL	\$5.26
MARY GILLEY	\$37.08
MARY HERNANDEZ	\$75.00
MARY JUNG	\$16.24
MARY K BAMBERGER	\$75.00
MARY K BEGNOCHE	\$1,390.00
MARY K LEMBCKE	\$71.45
MARY L CHERRY	\$252.70
MARY L KOUDELKA	\$205.36
MARY L PIKER RN	\$19,030.00
MARY LOU FLINK	\$655.00
MARY LYNCH	\$75.00
MARY LYNN TIEMANN	\$374.01
MARY MADONNA SCOTT	\$250.00
MARY P BOWLES	\$75.00
MARY PIKE	\$75.00
MARY SCHOLL	\$800.00
MARY THOMPSON	\$75.00
MARYANN PERKINS	\$75.00
MARYLU D BJORNSON	\$37.90
MASSENGALE ARMATURE WORKS INC	\$2,511.11
MASTER TEACHER	\$97.95
MASTERWORD SERVICES INC	\$1,747.32
MATERA PAPER CO LTD	\$11,635.38
MATH GPS LLC	\$7,195.00
MATHCOUNTS FOUNDATION	\$240.00
MATHESON TRI GAS INC	\$3,770.67
MATHWARM UPS COM	\$4,535.00
MATT SANDBANK	\$800.00
MATTHEW AARON CARPENTER	\$495.00
MATTHEW AHLGREN	\$47.26
MATTHEW BAHAM	\$185.00
MATTHEW C ALFRED	\$1,170.00
MATTHEW CARROLL	\$1,140.00
MATTHEW CHILDS	\$35.00
MATTHEW D MAJORS	\$70.00
MATTHEW GUESS	\$69.26
MATTHEW JAMES BIZZELL	\$425.00
MATTHEW M CASTILLO	\$226.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
MATTHEW MANNING	\$60.00
MATTHEW MCCALL	\$810.00
MATTHEW MCDANIEL	\$279.70
MATTHEW MODESITT	\$240.00
MATTHEW PHILLIP CAPSHAW	\$105.00
MATTHEW ROBINSON	\$525.00
MATTHEW RYDELL	\$477.00
MATTHEW THOMAS HANSON	\$1,030.00
MATTHEW WAYNE TOMAN	\$125.00
MATTHEW WILSON	\$55.00
MAUREEN JOHNSON	\$75.00
MAUREEN WAGNER	\$75.00
MAVY RENN	\$250.00
MAX GUEVARA JR	\$435.00
MAXI AIDS	\$684.89
MAYRA O MURILLO	\$45.59
MAZEN ABDULAZIZ	\$145.00
MAZON ASSOCIATES INC	\$3,000.00
MC GRAW HILL EDUCATION	\$13,320.67
MCCAIN FOODS INC	\$69,204.54
MCCORMICKS GROUP LLC	\$1,165.49
MCGRIFF SEIBELS & WILLIAMS INC	\$2,011,759.97
MCI FOODS	\$20,082.72
MCKENZIE PINEDA	\$196.87
MCMASTER CARR SUPPLY CO	\$343.56
MD ENTERPRISES	\$2,225.00
MDX MEDICAL INC DBA SAPPHIRE	\$26,215.00
MEAGAN F PHILIPS	\$1.72
MEAGAN LAJEUNESSE	\$271.87
MEAGHAN SIMPSON	\$1,000.00
MECHANICAL REPS INC	\$50,006.00
MEDCO SUPPLY CO	\$1,048.94
MEDICAL WHOLESALE INC	\$31,489.27
MEDICALESHP INC	\$13,561.75
MEDINA VALLEY ISD	\$915.00
MEDINA VALLEY SECURITY INC	\$61,800.00
MEDWHEELS INC	\$3,139.00
MEGAN A BRYSON	\$75.00
MEGAN CARVER	\$72.43



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
MEGAN COBB	\$183.00
MEGAN E VILLA	\$196.87
MEGAN K THOMPSON	\$144.85
MEGAN K WHITTY	\$170.00
MEGAN L BONETA	\$75.00
MEGAN LEE SCOTT	\$360.00
Megan Liverett	\$267.02
MEGAN MARQUEZ	\$105.93
MEGAN N OJEDA	\$130.00
MEGAN R ANGUIANO	\$202.78
MEGAN WHITE	\$75.00
MEGHAN LEACH	\$384.46
MELANIE A JIMENEZ	\$75.00
MELANIE A PETRASH	\$1,160.00
MELANIE C FERRARO	\$196.87
MELANIE DE LUNA	\$115.00
MELANIE DEBACKER	\$100.00
MELANIE K TOLIVER	\$74.57
MELANIE SORGI	\$32.46
MELANIE STRIFFLER	\$13.56
MELBA E OCHOA	\$168.77
MELHART MUSIC CENTER	\$1,110.00
MELINDA DELEON	\$93.28
MELINDA DONOFRIO	\$3,830.00
MELINDA J WATERS	\$271.37
MELINDA LOPEZ	\$75.00
MELINDA PLANTE	\$24.95
MELINDA SPRADLING	\$79.00
MELINDA STEADMAN	\$105.00
MELISSA A MCDONALD	\$75.00
MELISSA CASTILLO-CERDA	\$56.06
MELISSA FEUGE	\$91.38
MELISSA FRENCH-STEPHENSON	\$549.70
MELISSA GARCIA	\$75.00
MELISSA GARZA	\$190.20
MELISSA HARDIN	\$81.55
MELISSA HARKEN	\$459.25
MELISSA HERNANDEZ	\$1,197.78
MELISSA HERRERA	\$16.77



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
MELISSA HUGGINS	\$74.76
MELISSA IBARRA	\$75.00
MELISSA JENSCHKE	\$72.42
MELISSA L FIELD	\$196.87
MELISSA M FIGUEROA	\$100.00
MELISSA M MENDIOLA	\$142.22
MELISSA MAYER	\$323.16
MELISSA MEDINA-JAUREGUI	\$230.81
MELISSA PFEIFER	\$70.87
MELISSA SALAZAR-NELSON	\$244.31
MELISSA THURMOND	\$75.00
MELISSA TODD	\$196.87
MELISSA TREVINO	\$75.00
MELISSA V RAMIREZ	\$75.00
MELISSA VOLZ	\$75.00
MELISSA ZEMKOSKY	\$393.79
MELLISA R WARREN	\$73.31
MELODY A JOHNSON	\$75.00
MELODY L CAZA	\$2,995.57
MELODY N BURGE	\$70.91
MELVIN WILLIAMS	\$180.00
MENTORING MINDS	\$150,188.06
MEOSHA D CRAWFORD	\$772.94
MEP ENGINEERING INC	\$23,596.00
MERCY PAEZ	\$210.00
MEREDITH C PARKS	\$75.00
MEREDITH WHITE	\$150.00
MEXI LINK	\$2,139.20
MEXICAN AMERICAN SCHOOL BOARDS	\$1,500.00
MFAC	\$1,932.05
MICAELA VOGEL	\$75.00
MICHAEL A CAMARGO	\$135.00
MICHAEL A CHARTIER	\$115.00
MICHAEL A DAVIS	\$65.00
MICHAEL A HERNANDEZ	\$270.00
MICHAEL A URDIALES	\$295.00
MICHAEL ANTHONY CASTRO	\$300.00
MICHAEL B COLEMAN	\$75.00
MICHAEL BAILEY	\$15,000.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
MICHAEL BENAVIDES	\$220.27
MICHAEL BOWLBY	\$125.00
MICHAEL BUTLER	\$605.00
MICHAEL C BROADBENT	\$1,585.00
MICHAEL CASTANEDA	\$360.00
MICHAEL D REINERT	\$120.00
MICHAEL DAWSON	\$135.00
MICHAEL DUTSON	\$60.00
MICHAEL FOODS INC	\$1,430.00
MICHAEL FRANKE	\$365.00
MICHAEL G LEHMAN	\$775.00
MICHAEL GRIFFITH	\$60.00
MICHAEL HALLECK	\$115.00
MICHAEL INGERSOLL	\$145.00
MICHAEL J DANIEL JR	\$615.00
MICHAEL J FINN	\$762.50
MICHAEL J GONZALEZ-RIVAS	\$196.87
MICHAEL JONES	\$351.84
MICHAEL L PETERS	\$50.60
MICHAEL L ZAVALA	\$345.00
MICHAEL M HOLLEY	\$185.88
MICHAEL MARTIN	\$1,338.11
MICHAEL MC CULLOUGH	\$775.00
MICHAEL MICHALAK	\$350.00
MICHAEL MOZUCH	\$2,906.44
MICHAEL R SCHWARZE	\$831.12
MICHAEL REINERT	\$430.00
MICHAEL REYNOLDS	\$639.93
MICHAEL S PITTS	\$1,451.25
MICHAEL SHAW	\$50.00
MICHAEL SHOEMAKER	\$330.00
MICHAEL SILVA	\$667.63
MICHAEL TRAVIS RIGGS	\$555.00
MICHAEL TURCO	\$233.86
MICHAEL V G BERTIROTTI	\$300.00
MICHAEL W MCCARTY	\$1,525.00
MICHAEL W ROTH	\$1,396.24
MICHAEL W ROURKE	\$175.00
MICHAEL WAKEFIELD	\$1,318.89



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
MICHELE ADKINS	\$75.00
MICHELE ANN HARTLING	\$170.00
MICHELE GARCIA	\$95.07
MICHELE MAY	\$75.00
MICHELE RAMIREZ-CASTANEDA	\$244.68
MICHELL L VALENCIA-RODRIGUEZ	\$69.77
MICHELLE A AZILLE	\$196.87
MICHELLE ALEXANDER	\$75.00
MICHELLE AMAYA	\$75.00
MICHELLE C HORSMAN	\$103.85
MICHELLE CAMACHO	\$70.04
MICHELLE HAIDER	\$228.92
MICHELLE HOWARD	\$269.31
MICHELLE L BEELER	\$59.00
MICHELLE M HIX	\$26.50
MICHELLE MACKAY	\$660.00
MICHELLE MAYS	\$165.00
MICHELLE QUICK	\$88.18
MICHELLE QUINTERO	\$75.00
MICHELLE RODRIGUEZ	\$75.00
MICHELLE ROYAL	\$349.49
MICHELLE WILEY	\$75.00
MICHELLE WILSON	\$175.00
MIGHTY IMPRINTS LLC	\$6,324.10
MIGUEL A YBARRA	\$345.00
MIGUEL HINOJOSA	\$164.63
MIKE V GONSALEZ JR	\$240.00
MIKEL S BRAND	\$201.83
MILBERGER S	\$170.95
MILES CABELL	\$160.00
MILITARY CHILD EDUCATION	\$910.00
MIND RESEARCH INSTITUTE	\$60,000.00
MINDY E ARRIAGA	\$75.00
MINER LTD	\$24,145.47
MING XIE	\$903.00
MINNTEK SOLUTIONS INC	\$312,300.00
MIRANDA MILLION	\$196.87
MIRANDA R FLANIGAN	\$75.00
MIREILLE NADER	\$25.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
MIRETTE D PICHARDO	\$3,043.75
MIREYA B GARCES	\$16.11
MIRIAM A GARCIA	\$75.00
MIRIAM E GUTIERREZ	\$75.00
MIRIAM M CARDENAS	\$47.88
MIRIAM RAMIREZ	\$75.00
MISHEL R SMITH	\$573.66
MISSION CITY CONTAINER	\$833.50
MISSION GOLF CARS INDUSTRIAL	\$2,381.68
MISSION RESTAURANT SUPPLY	\$31,343.73
MISSION WRECKER SERVICE SA INC	\$14,448.27
MISTER SOFTEE	\$382.00
MISTY A GONZALES	\$75.00
MISTY D HAMMONDS	\$75.00
MISTY MALLONEE	\$109.85
MISTY PACE	\$276.35
MISTY RODRIGUEZ	\$74.74
MITCHELL 1	\$1,469.00
MITCHELL KNAUTH	\$2,042.88
MJM MARKETING	\$20,160.00
MKT PUBLISHING	\$920.00
MOAK CASEY ASSOC INC	\$15,000.00
MOANI M PORTILLO	\$73.45
MOBILE BEACON	\$10,000.00
MOBILE MINI I INC	\$9,855.81
MOBYMAX EDUCATION LLC	\$11,317.46
MOHAMED LABAZI	\$1,285.00
MONA HUGHES	\$75.00
MONALISA MANGAN	\$75.00
MONARCH TEACHING TECHNOLOGIES	\$91,352.50
MONARCH TROPHY STUDIO	\$40,357.86
MONICA ALBERTIUS	\$72.54
MONICA CARO	\$75.00
MONICA GIBBONS	\$75.00
MONICA L BENITEZ	\$144.23
MONICA PENA	\$64.02
MONICA R RIVERA	\$550.82
MONICA RAMOS RAMOS	\$390.74
MONICA SHERMAN	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
MONICA WOLF	\$29.92
MONICA Z HINOJOSA	\$222.99
MONICA ZAPATA	\$73.29
MONIQUE A JACKSON	\$65.53
MONTE BIPPERT	\$250.00
MONTRE WILLIAMS	\$105.00
MOODY'S INVESTORS SERVICE WIRE	\$144,000.00
MORGAN CAMMACK	\$160.00
MORGAN S LUND	\$49.03
MORGANTI TEXAS CASIAS JOINT	\$9,995.00
MORLANDT ELECTRIC COMPANY	\$14,028.70
MORRISON SUPPLY CO	\$233,244.66
MOTOR VEHICLE NETWORK	\$945.00
MOUNT WASHINGTON OBSERVATORY	\$225.00
MOUNTAIN MATH/LANGUAGE LLC	\$1,678.75
MOVIE LICENSING USA	\$25,307.00
MOY TARIN RAMIREZ ENGINEERS	\$2,496.25
MPS	\$16,500.00
MRC JR UIL STUDY MATERIALS	\$300.00
MSB CONSULTING GROUP LLC	\$10,336.87
MSC INDUSTRIAL SUPPLY	\$2,264.21
MSDSOONLINE INC	\$18,999.00
MULTI HEALTH SYSTEMS INC	\$3,723.75
MULTIMEDIA SPECIALTIES	\$268,017.25
MUNICIPAL GOLF ASSN	\$950.00
MUSIC & ARTS CENTER	\$99,271.33
MUSIC IN MOTION	\$2,091.30
MUSIC IS ELEMENTARY	\$12,166.16
MUSTANG ENTERPRISES LTD	\$25,016.85
MUSTANG EQUIPMENT	\$22,749.11
MY ART STARZ	\$2,662.00
MYCAL BONDS	\$90.00
MYLISSA A PANNELL	\$60.00
MYRIAM D JIMENEZ	\$75.00
N J MALIN ASSOCIATES LLC	\$23,726.27
N2 LEARNING LC	\$3,600.00
NADIA SHELBY	\$75.00
NADINE E GOLIAS	\$260.68
NANCY FALDIK	\$480.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
NANCY HENSON	\$173.19
NANCY REX	\$57.06
NANCY SALINAS	\$271.87
NANCY WHITEHEAD	\$75.00
NANETTE GUADIANO	\$257.49
NAOMI SHIHAB NYE	\$150.00
NAPA AUTO PARTS	\$8,286.41
NARDIS INC	\$302.50
NARDONE BROTHERS BAKING CO INC	\$58,046.79
NASCO	\$25,348.18
NASHVILLE MEDICAL & EMS	\$812.64
NATALIE BOBADILLA	\$40.36
NATALIE D DIETERT	\$196.87
NATALIE DAVIS	\$75.00
NATALIE DOWDY	\$33.43
NATALIE GUASTELLA	\$89.93
NATALIE HIERHOLZER	\$41.96
NATALIE L SAM	\$500.66
NATALIE MARSHALL	\$71.62
NATALIE P LUTZ	\$74.98
NATALIE STRADER	\$59.44
NATALIE T PINETTE	\$74.01
NATASHA CARNEY	\$75.00
NATASHA M DANIEL	\$196.87
NATHAN BRAUN	\$55.00
NATHAN MAURER	\$145.00
NATHANIEL WHITNEY	\$70.00
NATIONAL HEALTHCAREER ASSN	\$35,501.00
NATIONAL RAISIN CO	\$10,693.13
NATIONAL TITLE GROUP LLC	\$2,885,119.19
NATL ADULT EDUCATION HONOR	\$485.00
NATL ARCHERY IN THE SCHOOLS	\$230.00
NATL ASSN OF SCHOOL	\$400.00
NATL ASSN OF SCHOOL NURSES	\$12,600.50
NATL ASSN OF SECONDARY SCHOOL	\$334.00
NATL ATHLETIC TRAINERS ASSN	\$525.00
NATL COUNCIL OF TEACHERS OF	\$872.00
NATL EDUCATIONAL SYSTEMS INC	\$621.86
NATL FFA ORGANIZATION	\$873.50



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
NATL FOOD GROUP	\$28,192.00
NATL RESTAURANT ASSN SOLUTIONS	\$11,903.86
NATL SCHOOL BOARDS ASSN	\$8,620.00
NATL SCHOOL PUBLIC	\$50.00
NATL SPEECH AND DEBATE ASSN	\$678.00
NATUS MEDICAL INC	\$4,388.00
NAVARRO ISD	\$400.00
NCS PEARSON INC	\$226,998.07
NEAL CHASE	\$35.00
NEARPOD INC	\$19,552.00
NELSON J TERRY	\$260.00
NERISA JACKSON	\$72.55
NESTLE PURE LIFE DIRECT	\$5,346.22
NEUHAUS EDUCATION CENTER	\$805.00
NEW BRAUNFELS I S D	\$1,244.24
NEW FRONTIER 21 CONSULTING LLC	\$29,750.00
NEW HORIZONS CLC OF SAN	\$125.00
NEWS 2 YOU INC	\$38,355.40
NEWSELA	\$161,750.00
NEXTDOOR INC	\$3,750.00
NFHS CUSTOMER SERVICE	\$1,982.06
NICANOR MENDEZ	\$90.00
NICHOLAS A WALLACE	\$32.00
NICHOLAS D JOHNSON	\$60.00
NICHOLAS GLORIA	\$129.34
NICK CORLEY	\$1,500.00
NICOLE A GUTIERREZ	\$178.70
NICOLE A WOOD	\$978.51
NICOLE CULLEN	\$75.00
NICOLE J JONES	\$75.00
NICOLE L PETRARCA	\$43.54
NICOLE M CASEY	\$259.50
NICOLE M NIELSON	\$75.00
NICOLE MENDEZ	\$116.26
NICOLE MONET	\$92.52
NICOLE SEMIK	\$117.25
NISHA MOMIN	\$75.00
NOE GEOVANNI ROMERO	\$750.00
NOEL BRASWELL	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
NOELIA ROBLES	\$75.00
NONANTZIN MUSSI MELO	\$61.09
NORA DEFEE	\$75.00
NORA E BOEHM	\$75.00
NOREDINK CORP	\$4,560.00
NORMA DELEON	\$21.00
NORMAN V HAWES	\$685.00
NORTH EAST EDUCATIONAL	\$67,818.58
NORTH EAST ISD	\$90,005.83
NORTH TEXAS TOLLWAY AUTHORITY	\$4.74
NORTHERN SPEECH SVCS INC	\$192.14
NORTHSIDE FORD	\$39,954.10
NORTHSIDE ISD	\$33,062.01
NORTHWESTERN UNIV	\$750.00
NORTON LEWIS PRINTING INC	\$2,112.50
NOTEFLIGHT A DIVISION OF HAL	\$109.00
NOTHING BUNDT CAKES	\$6,400.22
NOVISIGN LTD	\$540.00
NRA GYM SUPPLY	\$1,685.00
NWEA	\$119,651.00
OAK HILL BRANDS CORP	\$226.14
OAKLEAF FLORIST	\$3,600.00
OCCUPATIONAL HEALTH CENTERS	\$1,324.50
OCLC ONLINE COMPUTER LIBRARY	\$336.60
OCONNELL ROBERTSON	\$71.17
OFF THE BLOCKS	\$17,614.50
OFFICE DEPOT	\$842,016.87
OFFICES OF MICHAEL A ROMAN PHD	\$4,900.00
OFFICESOURCE LTD	\$214,958.95
OK TOURS	\$13,680.00
OLIMPIA CALAWAY	\$75.00
OLIVER T PEREZ	\$740.00
OLIVER WYMAN ACTUARIAL	\$5,000.00
OLIVIA A RODRIGUEZ	\$41.80
OLIVIA G CATLIN	\$135.00
OLIVIA GOLD	\$1,017.50
OMNI CHEER	\$2,877.00
ONCE IN A WILD LLC	\$100.00
ONSITE YOUTH TRAINING	\$660.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
OPEN TEXT INC	\$9,087.54
OPIELA MECHANICAL INC	\$22,431.00
ORANGE COUNTY THERMAL	\$47,239.01
OREGON LAMINATIONS CO	\$2,169.32
O'REILLY AUTO PARTS	\$88,415.05
ORLANDO LECKIE	\$60.00
ORLANDO R MARTINEZ	\$65.00
ORLANDO TAMEZ	\$230.00
ORRIKAZ LLC	\$2,500.00
OSCAR VELASQUEZ	\$75.00
OSCEOLA WHEATFALL	\$150.00
OSLIN NATION CO	\$2,098.75
OSS ACADEMY	\$3,633.00
OTC BRANDS DBAORIENTAL TRADING	\$51,317.30
OTICON INC	\$6,601.97
OUR KIDS MAGAZINE LLC	\$1,153.00
OUR LADY OF THE LAKE UNIV	\$2,500.00
OVERDRIVE INC	\$42,839.29
OWEN EHRENSBERGER	\$500.00
OWEN SMITH	\$677.50
P & S SCALE CO INC	\$810.00
PACIFIC LEARNING	\$109,352.25
PACK MARK INC	\$9,126.14
PAINTING WITH A TWIST - ALLEY	\$1,980.00
PALOS SPORTS INC	\$111.17
PAMELA C BEAUFIT	\$74.25
PAMELA HUMMEL	\$2,550.00
PAMELA MASSEY	\$12,600.00
PAMELA R TEMPLE	\$72.98
PAMELA S STEVENSON	\$75.00
PAMELA STEPHENS	\$838.00
PANERA LLC	\$881.76
PAOLA VILLALON-PEREZSANDI	\$504.87
PAPE DAWSON ENGINEERS	\$26,570.72
PAPER RETRIEVER OF TEXAS LLC	\$164,858.28
PAR INC	\$3,131.44
PARK PLACE RECREATION DESIGNS	\$119,375.64
PARKWAY SYSTEMS	\$6,113.30
PARTIES PICNICS & PROMOTIONS	\$974.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
PARTS TOWN LLC	\$6,809.25
PARTY HAT CELEBRATIONS INC	\$2,060.00
PARWAY TRYSON CO	\$2,718.14
PASCO SCIENTIFIC	\$4,582.00
PATRICIA A EVANS	\$75.00
PATRICIA BOREN	\$32.60
PATRICIA CASTELLANOS	\$75.00
PATRICIA GARCIA	\$626.65
PATRICIA HEBERT	\$75.00
PATRICIA HERNANDEZ	\$75.00
PATRICIA M NUTTO	\$196.87
PATRICIA MACKEY	\$80.00
PATRICIA PIXLEY WALKER	\$75.00
PATRICIA R ESPINOZA	\$75.00
PATRICIA RIVERA	\$75.00
PATRICIA S ANDERSON	\$75.00
PATRICIA SNIDER	\$41.14
PATRICIA SPITTLER	\$130.85
PATRICIA T MARTA	\$75.00
PATRICK ANDREW NELSON	\$130.00
PATRICK HUERTA	\$135.00
PATRICK JOHNSON	\$502.17
PATRICK MICHAEL WRIGHT	\$345.00
PAUL ALEMAN	\$320.00
PAUL ALLAN YODER	\$383.75
PAUL HARDAWAY JR	\$135.00
PAUL J NAJITO	\$60.00
PAUL LAYNE	\$235.00
PAUL M LAMBERT	\$25.00
PAUL MILLER	\$1,183.31
PAUL R CONNOR	\$1,000.00
PAUL WEAVER	\$60.00
PAULA MOODY	\$63.24
PAULINA COSIO	\$82.00
PAXEN PUBLISHING LLC	\$600.00
PBLWORKS BUCK INSTITUTE FOR	\$11,250.00
PEAR DECK INC	\$112,500.48
PEARSON EDUCATION	\$3,825.30
PEDIATRIC ACTION THERAPY LLC	\$5,625.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
PEDIATRIC THERAPY SPECIALISTS	\$1,125.00
PEGGIE MULLINAX	\$6.98
PEGGY MORALES	\$75.00
PENN STATE INDUSTRIES	\$312.38
PENSKE TRUCK LEASING CO LP	\$8,034.77
PEOPLES EDUCATION INC DBA	\$40,202.03
PEPSICO FRITO LAY	\$22,699.00
PERFECTION LEARNING	\$3,402.27
PERFORMANCE LABEL CO	\$165.19
PERFORMER'S ACADEMY	\$296,966.48
PERIPOLE INC	\$544.05
PERMA BOUND	\$4,258.33
PETE A GARCIA	\$125.00
PETE CARRION	\$1,040.00
PETE CASIAS	\$450.00
PETE PLASENCIA	\$500.00
PETER B CUNNINGHAM	\$160.00
PETER BRAMWELL	\$242.50
PETER THOMPSON	\$64.28
PEYTON NICHOLS	\$106.09
PFLUGER ASSOCIATES LP	\$132,782.93
PHILIP CARNEY	\$159.60
PHILIP FLYNN	\$489.35
PHILIP VALLOS	\$135.00
PHILIP WEATHERFORD	\$371.19
PHILLIP ANAYA	\$65.00
PHILLIP DAN DE LORIMIERE	\$40.00
PHILLIP PURVIS	\$842.22
PHILLIP WILSON	\$119,875.56
PHYLLIS MALONE	\$146.71
PIANO HANDLERS	\$700.00
PILAR R PINKUS	\$110.00
PILGRIMS PRIDE CORP	\$326,282.65
PIMA MEDICAL INSTITUTE	\$1,000.00
PINNACLE MEDICAL MANAGEMENT	\$69,300.00
PINNACLE VIDEO GROUP INC	\$2,460.00
PIONEER MANUFACTURING CO INC	\$37,036.43
PIRAINO CONSULTING INC	\$209.00
PITNEY BOWES	\$105,000.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
PITNEY BOWES GLOBAL FINANCIAL	\$10,159.56
PITNEY BOWES INC	\$7,772.82
PITSCO INC	\$2,736.25
PIZZA HUT	\$4,944.00
PIZZA ITALIA	\$701.83
PIZZA VENTURE OF SAN ANTONIO	\$84.00
PLANK ROAD PUBLISHING INC	\$198.14
PLASMACAM INC	\$2,011.64
PLASTIC SUPPLY OF SAN ANTONIO	\$700.00
PLAY AND PARK STRUCTURES	\$3,994.70
PLAYSCRIPTS INC	\$3,704.15
PLUSOPTIX INC	\$3,540.00
POCKET NURSE	\$31,758.26
POISED FOR SUCCESS	\$430.00
PORT ENTERPRISES LTD	\$1,025,465.15
POSITIVE ACTION INC	\$2,000.00
POSITIVE PROMOTIONS INC	\$6,839.19
POST CONSUMER BRANDS	\$41,270.53
POWERSCHOOL GROUP LLC	\$67,179.72
PRACTICAL PARENT EDUCATION LLC	\$4,298.00
PRAXAIR	\$81.12
PRECISION CAMERA & VIDEO	\$2,196.99
PRECISION DYNAMICS CORP DBA	\$5,776.80
PRECISION FINISHING EQUIPMENT	\$3,601.63
PRECISION SAW & TOOL TEX INC	\$729.68
PREMIERE SPEAKERS BUREAU	\$21,866.00
PRESENCELEARNING INC	\$89,500.00
PRESENTER MEDIA	\$99.95
PRESIDENT'S EDUCATION AWARDS	\$1,552.82
PRESTIGIOUS MARK INC	\$46,946.53
PRESTON WILLIS	\$665.00
PRIAPPS LLC	\$2,000.00
PRIMEROEDGE BY CYBERSOFT	\$93,260.00
PRIMO PLUMBING INC	\$61,631.21
PRINCESS L AGUILAR	\$55.60
PRINTING UNITED ALLIANCE	\$400.00
PRISCILLA CORONADO	\$75.00
PRO ED INC	\$6,093.20
PRODUCTIVITY CENTER	\$705.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
PROFESSIONAL DATASOLUTIONS INC	\$1,377.40
PROFESSIONAL FLOORING SUPPLY	\$14,041.71
PROJECT LEAD THE WAY INC	\$18,941.50
PROLITERACY WORLDWIDE DBA NEW	\$3,962.52
PROMAXIMA MANUFACTURING LTD	\$6,715.00
PROQUEST LLC	\$21,424.00
PRORIDER INC	\$1,990.00
PROTECTION DEVELOPMENT INC	\$350.00
PUBLIC FINANCE PARTNERS LLC	\$4,000.00
PUBLIC RISK MANAGEMENT ASSN	\$385.00
PUBLICDATA COM	\$500.00
PURPLE MOONTOWER LLC	\$54,000.00
PYRAMID SCHOOL PRODUCTS	\$106,185.15
QA ROOFING INC	\$97,552.31
QEP INC	\$13,682.20
QUALITY FASTENERS	\$6,481.91
QUALITY FLAGS INC	\$206.44
QUALITY HARDWOOD FLOORS INC	\$83,230.84
QUENTIN J IGLEHART-SUMMERS	\$162.00
QUILL LLC	\$168,392.53
QUORUM REPORT	\$480.00
R II M GOLF ACADEMY	\$400.00
R MULLINIX	\$1,420.85
RABA KISTNER CONSULTANTS INC	\$24,005.75
RACHAEL R TRUAN	\$100.00
RACHEL B TORVIK	\$947.86
RACHEL C ALBRECHT	\$286.23
RACHEL C MANE	\$39.99
RACHEL CONGER	\$17.97
RACHEL DOWNEN	\$198.62
RACHEL E CROSLAND	\$75.00
RACHEL GARCIA	\$27.45
RACHEL MCDEVITT	\$75.00
RACHEL R FREEMAN	\$350.60
RAINBOW BOOK CO	\$2,000.71
RAISING CANE'S	\$1,876.76
RAJESWARI KAILASAM	\$70.00
RALLY EDUCATION	\$319.00
RALPH CRUZ	\$499.69



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
RALPH EDWARD TURNER JR	\$855.00
RALPH HERNANDEZ BANDA	\$895.00
RAM PRODUCTS LTD	\$32,912.80
RAMIRO GARCIA II	\$1,625.12
RAMON LARA	\$525.82
RAMON RODRIGUEZ	\$1,345.00
RANDALL CARDON	\$75.00
RANDALL DOOLEY	\$60.00
RANDALL MITCHEL	\$356.62
RANDALL R LARSON	\$450.00
RANDY B BECKER	\$258.00
RANDY J SCHAVRIEN	\$1,335.00
RANK ONE SPORT	\$11,045.00
RAPHA COUNSELING	\$33,120.00
RAPHAEL J BELIFANTE	\$395.00
RAPTOR TECHNOLOGIES LLC	\$41,538.00
RAQUEL COPELAND	\$75.00
RAQUEL MORALES	\$75.00
RAUL ANTONIO FLORES	\$845.00
RAUL CHAPA JR	\$1,555.00
RAUL DE JESUS E HUERTA	\$1,165.00
RAUL ELIZONDO JR	\$425.00
RAUL HUERTA	\$785.00
RAUL LOPEZ	\$115.00
RAWHIDE HOUSE MOVING LLC	\$7,650.00
RAY D MILLER	\$455.00
RAY GUTIERREZ	\$120.00
RAY RODRIGUEZ	\$115.00
RAYMOND L JOHNSON III	\$575.00
RAYMOND M TRISTAN	\$129.00
RBC CAPITAL MARKETS LLC	\$1,004,770.99
RDA PROMART	\$2,044.15
READING WAREHOUSE	\$1,435.09
READING WRITING PROJECT	\$82,000.00
REAGAN MOCZYGEMBA	\$60.00
REALITYWORKS	\$57,020.57
REALLY GOOD STUFF LLC	\$29,970.13
REANNE STRINGER	\$419.37
REBECCA A GOULD M ED LDI CALT	\$14,400.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
REBECCA BLOUWOLFF	\$500.00
REBECCA DELEMOS	\$475.66
REBECCA GALVAN	\$75.00
REBECCA HERING	\$166.94
REBECCA JUAREZ	\$270.00
REBECCA L COX	\$32.93
REBECCA L DERBY	\$1,100.00
REBECCA MINOR	\$75.00
REBECCA MYERS	\$75.00
REBECCA NICOLE FINCH	\$675.00
REBECCA SAAVEDRA	\$75.00
REBEKAH D CUMMINGS	\$189.37
REBEKKAH JANDRON	\$705.00
RED GOLD	\$56,141.12
RED WING BUSINESS ADVANTAGE	\$3,296.97
REDLEAF PRESS	\$2,919.42
REFRIGIWEAR	\$726.37
REGAL PLASTIC SUPPLY CO INC	\$5,986.54
REGAN M SANCHEZ	\$23.35
REGENT COACH LINE LTD	\$19,171.60
REGENTS OF THE UNIV OF	\$600.00
REGGIE JOHNSON	\$325.00
REGINALD BATTS	\$135.00
REGINALD EGGINS	\$765.00
REGINALD S SMITH	\$60.00
REINA ROJAS-RAMIREZ	\$75.00
RELIABLE PARTS INC	\$2,180.68
RENA BULEY	\$608.05
RENA N URIAS	\$82.90
RENAE PEDROZA	\$57.25
RENAISSANCE LEARNING INC	\$12,005.75
RENE GALLEGOS JR	\$110.00
RENETTE V POWELL	\$11.73
RESOURCES FOR EDUCATORS	\$3,134.00
RESPECTED LLC	\$1,500.00
RETHINK AUTISM INC	\$280,000.00
REV ROBOTICS LLC	\$1,452.89
REXEL USA INC	\$770.77
REYNALDO ARRIETA	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
REYNALDO M RODRIGUEZ JR	\$595.00
REYNALDO R BENITEZ	\$75.00
REYNOLDS MANUFACTURING CORP	\$37,551.78
RHEANNA ENGLISH	\$150.00
RHONDA ROBERTS	\$129.70
RHYTHM BAND INSTRUMENTS LLC	\$196.72
RHYTHM BEE INC	\$200.00
RICARDO C TRISTAN	\$905.00
RICARDO CRUZ	\$59.90
RICARDO GUERRERO	\$940.00
RICE UNIVERSITY	\$1,750.00
RICH PRODUCTS CORP	\$127,773.49
RICHARD A JIMENEZ	\$350.00
RICHARD ALEXANDER JR	\$652.00
RICHARD ANTHONY GRANT	\$743.75
RICHARD BOEGER	\$75.50
RICHARD CARDENAS	\$505.00
RICHARD DAVIS	\$620.00
RICHARD DRAGON	\$185.00
RICHARD HARRISON	\$240.00
RICHARD J SALDANA	\$1,614.62
RICHARD KYLE ZULE	\$180.00
RICHARD ONDER	\$582.50
RICHARD ROTHSTEIN	\$105.00
RICHARD RUDY RANGEL	\$976.00
RICHARD S CLARK	\$360.00
RICHARD S SOLLENBERGER	\$24.85
RICHARD SANTOS	\$366.06
RICHARD SEVERYNS	\$60.00
RICHARD URESTI	\$198.75
RICHEY ATHLETICS	\$3,681.00
RICK H MARTIN	\$360.00
RICKY DAVID RUSSELL	\$3,655.00
RICKY L JACKSON	\$810.00
RICOH USA INC	\$250.00
RICQUIA MOORE	\$75.00
RIDDELL ALL AMERICAN SPORTS	\$363,450.31
RIFTON EQUIPMENT	\$14,538.75
RIGHT QUESTION INSTITUTE	\$500.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
RIGHT SUPPLIES LLC	\$17,560.39
RITA VILLANUEVA	\$196.87
RIVER CITY HYDRAULICS INC	\$6,093.76
RIVER CITY SCREENPRINTING &	\$438.00
RIVERSIDE INSIGHTS	\$162,143.67
ROADRUNNER CERAMICS & POTTERY	\$2,054.50
ROADRUNNER CHARTERS	\$615.00
ROB RULE	\$280.00
ROBERT ALLEN MINES	\$1,575.00
ROBERT B SPIES	\$365.00
ROBERT C RAMIREZ	\$23.69
ROBERT C VILLARREAL	\$125.00
ROBERT CABELLO	\$602.00
ROBERT CANTU	\$775.00
ROBERT CUMMINGS	\$69.51
ROBERT D STRIFFLER	\$35.00
ROBERT DOUGLAS DIAMOND	\$1,035.00
ROBERT E TSCHIRHART	\$1,519.00
ROBERT G WEST	\$660.00
ROBERT GARCIA	\$307.11
ROBERT GONZALEZ	\$125.00
ROBERT H CAUSEY	\$115.00
ROBERT HAAK	\$1,810.00
ROBERT HENSON	\$29.97
ROBERT M SAILORS	\$50.00
ROBERT M TURRIFF	\$75.00
ROBERT MARTIN ZAPATA	\$575.00
ROBERT MORENO	\$120.00
ROBERT OLIVARRI	\$293.94
ROBERT POTTS	\$75.00
ROBERT R COON	\$250.00
ROBERT R RENDON	\$510.00
ROBERT REDDING	\$180.00
ROBERT VERNON GUILBAULT	\$320.00
ROBERT VOLZ	\$935.00
ROBERT W HUBBLE	\$224.71
ROBERT ZANE WILLIAMSON	\$140.00
ROBERTA A VOIGHT	\$75.00
ROBERTO ALFARO-BERMUDEZ	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ROBERTO ANTONIO MENDOZA	\$215.00
ROBERTO GONZALEZ III	\$505.00
ROBERTO LOZANO JR	\$166.28
ROBIN HOUSER	\$140.00
ROBIN KRAUSE	\$74.62
ROBIN L HANSSEN	\$105.00
ROBIN L ROBINSON	\$899.00
ROBIN ROSS DIVILA	\$640.00
ROBIN SHAPIRO	\$109.95
ROBOTICS EDUCATION &	\$28,225.10
ROBYN BANDY	\$375.00
ROBYN M ANDERSON	\$183.91
ROBYN MERLO	\$39.05
ROBYN MOCZYGEMBA	\$72.64
ROCHELLE M EVANS	\$200.00
ROCHELLE V HANS	\$48.32
ROD JENSEN & ASSOCIATES	\$1,800.00
ROD WOOD	\$376.34
RODDIS LUMBER & VENEER CO LP	\$10,342.26
RODOLFO CHAPA	\$910.00
RODOLFO D MARTINEZ	\$215.00
RODOLFO MANCHA	\$115.00
RODOLFO SALINAS	\$1,180.12
RODRIGO CIFUENTES	\$475.00
RODRIGUEZ FOODS LTD	\$74,941.00
ROGELIO FAVELA JR	\$125.00
ROGELIO MIRAMONTES-SOMERS	\$3,512.50
ROGELIO SALINAS	\$588.75
ROGER D FRANKLIN	\$170.00
ROGER G MARTINEZ	\$295.00
ROGER L BOOKER JR	\$305.00
ROGER S TRINIDAD	\$585.00
ROGER SCHULTZ	\$120.00
ROGERS MATTHEWS	\$280.00
ROHNE CO INC	\$3,804.35
ROJELIO FLORES	\$80.00
ROLAND S VARA	\$95.00
ROLAND WISEMAN	\$235.00
ROLANDO GARZA	\$1,030.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
ROLANDO MEJIA	\$125.00
ROMA ISD	\$150.00
ROMAN CASTILLO	\$80.00
RON CLARK ACADEMY INC	\$1,800.00
RON CROZIER	\$150.00
RON ISGUR	\$370.00
RON SHRADER	\$175.00
RON TATSCH	\$728.75
RONALD CLARY	\$189.84
RONALD E BAGGETT	\$305.00
RONALD HARRIS	\$213.92
RONALD HILLIARD	\$635.00
RONALD J ARBETTER	\$255.00
RONALD KEITH CARR	\$300.00
RONALD L VANLANDINGHAM JR	\$555.00
RONALD M GRAY	\$485.00
ROOTED NOMAD LLC	\$4,000.00
ROQUE A CASTILLA	\$350.00
ROSA GONZALEZ	\$75.00
ROSA OZUNA	\$98.89
ROSARIO ALVARADO	\$75.00
ROSAURA ADAME	\$75.00
ROSE TOUCHSTONE	\$57.36
ROSELL TYRONE SMITH	\$450.00
ROSEMARY COOREMANS	\$13,216.67
ROSEMARY GONZALEZ	\$64.12
ROSEMARY REYES-ARCILA	\$75.00
ROSENDO R RESENDEZ	\$97.93
ROSS MOORE	\$590.00
ROUND ROCK INDEPENDENT SCHOOL	\$865.00
ROXANNE JENKE	\$27.98
ROXANNE MOTA	\$75.00
ROXANNE W BROWN	\$90.15
ROY KELLY GRANT	\$180.00
ROY MAAS YOUTH ALTERNATIVES	\$1,250.00
ROY RAMIREZ	\$65.00
ROY THOMPSON	\$250.00
ROYCE FREDDIE	\$75.00
RRHS BPA	\$6,741.26



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
RUBEN G DEES	\$435.00
RUBEN LOPEZ	\$370.00
RUBEN LOPEZ III	\$105.00
RUBEN RODRIGUEZ	\$172.00
RUBEN VASQUEZ	\$930.00
RUBY A HERNANDEZ	\$75.00
RUBY MORRIS	\$96.07
RUDY BAGNATO	\$75.00
RUDY CASTANEDA	\$190.00
RUFUS LOTT III	\$255.00
RUGBY HOLDINGS LLC	\$844.48
RUSH BUS CENTERS	\$99,247.28
RUSSELL K AKI	\$1,448.89
RUSSELL NORLIE	\$925.00
RUSSELLS EDUCATIONAL	\$989.45
RUTH V HUI	\$75.00
RUTHIE ACOSTA	\$1,961.21
RYAN DUFFEE	\$250.00
RYAN GEORGE	\$170.00
RYAN GHERMAN	\$480.00
RYAN HUTCHINS	\$6.90
RYAN LINDSKOG	\$145.00
RYAN M MARTINEZ	\$65.00
RYAN MACKENZIE	\$586.41
RYAN MARKMANN	\$707.61
RYAN MURPHY	\$362.50
RYAN SCOTT PEDRAZA	\$260.00
RYAN SEDILLO	\$500.00
RYAN T HENDRICKS	\$75.00
RYAN WILLIAMS	\$326.13
RYAN WILLOUGHBY	\$355.00
RYANN J BENITEZ	\$22.68
RYDIN DECAL	\$510.80
RYLEE HAWES	\$455.00
S S WORLDWIDE INC	\$2,286.71
S/P2	\$823.00
SA PIAZZA & ASSOCIATES LLC	\$130,949.44
SA RAINMAKER LLC	\$75.00
SABRINA GATISON	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
SABRINA LARA	\$306.15
SABRINA PANIAGUA	\$60.00
SABRINA R DUGAN	\$75.00
SADA B TREVINO	\$224.69
SAFETY SHOE DISTRIBUTORS LLP	\$24,680.45
SAFEWAY SUPPLY INC	\$18,125.39
SAGE PUBLICATIONS	\$39,395.42
SALINA T PALOMO-SCOTT	\$147.21
SALLY ROJAS	\$1,811.32
SALUS EDUCATION LLC	\$1,125.00
SALVADORE M HERNANDEZ	\$510.00
SAM B ISAACS RANCH LTD	\$500.00
SAM CHADWELL	\$1,972.00
SAM CLOUGH	\$90.00
SAM TELL & SON INC	\$7,642.36
SAMANTHA BEYER	\$75.00
SAMANTHA C MEDLEY	\$728.25
SAMANTHA HOPKINS	\$64.00
SAMANTHA J COULTER	\$75.00
SAMANTHA J SANTOS	\$196.87
SAMANTHA M ALVARADO	\$75.00
SAMMIE M RICKER	\$60.00
SAMS CLUB DIRECT	\$8,547.15
SAMUEL ESPINOZA	\$185.00
SAMUEL G KLINE	\$509.76
SAMUEL STEWART	\$151.39
SAMUEL ZAMORA	\$1,142.50
SAMUELS GLASS CO LLC	\$1,045.47
SAN ANTONIO BALLET SCHOOL	\$2,160.00
SAN ANTONIO BASKETBALL	\$825.00
SAN ANTONIO BELTING PULLEY	\$6,502.99
SAN ANTONIO BOTANICAL GARDEN	\$2,500.00
SAN ANTONIO BUSINESS JOURNAL	\$530.00
SAN ANTONIO CHILDRENS MUSEUM	\$120.00
SAN ANTONIO DODGE CHRYSLER	\$1,752.85
SAN ANTONIO EDUC PARTNERSHIP	\$100,000.00
SAN ANTONIO EXPRESS NEWS	\$55,206.83
SAN ANTONIO FLOOR FINISHERS	\$8,176.50
SAN ANTONIO I S D	\$895.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
SAN ANTONIO LOW VISION CLINIC	\$320.00
SAN ANTONIO NADADORES	\$7,230.00
SAN ANTONIO SOFTBALL CHAPTER	\$675.00
SAN ANTONIO SOUND GARDEN	\$270.00
SAN ANTONIO SPORTS	\$15,070.00
SAN ANTONIO TESTING LABORATORY	\$560.00
SAN ANTONIO VOLLEYBALL	\$700.00
SAN ANTONIO WATER SYSTEM	\$2,144,901.31
SAN ANTONIO WINSUPPLY	\$19,819.31
SAN MARCOS I S D	\$246.00
SANDRA A TORRES	\$75.00
SANDRA ARZATE-TORRES	\$23.94
SANDRA AVALOS	\$7.50
SANDRA CAMPOS	\$131.74
SANDRA CRAWFORD	\$75.00
SANDRA D NASCIMENTO	\$196.87
SANDRA E REZA	\$125.00
SANDRA FERGUSON	\$74.20
SANDRA GONZALEZ	\$75.00
SANDRA L FERNANDEZ	\$66.90
SANDRA LAVERY	\$43.92
SANDRA M LOPEZ	\$75.00
SANDRA MURPHY	\$75.00
SANDRA ORTIZ	\$369.57
SANDRA SHEA ANDREWS	\$190.00
SANDRA Y CARROLL	\$249.59
SANIVAC/DAVIS MFG	\$11,040.06
SANKEY EQUIPMENT CO INC	\$1,778.78
SANTEX TRUCK CENTERS LTD	\$922,969.22
SANTIAGO VEGA	\$115.00
SARA A HOUGHTON	\$196.87
SARA CASILLAS	\$742.48
SARA CHANACK	\$606.55
SARA HAMMONS	\$75.00
SARA J RUIZ	\$75.00
SARA L FREIERMUHT	\$75.00
SARA LEE FROZEN BAKERY	\$43,079.40
SARA MOSELEY	\$79.00
SARA RAMIREZ	\$234.77



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
SARA ROMINE	\$80.46
SARAH B KOVEL	\$205.00
SARAH B POTTER	\$196.87
SARAH C PIPPERT	\$196.87
SARAH E BACA	\$34.61
SARAH E BRYANT	\$75.00
SARAH J LAMB	\$340.32
SARAH K FLORES	\$75.00
SARAH K PARSONS	\$75.00
SARAH ORTIZ	\$55.00
SARAH T TRINH	\$75.00
SARGENT WELCH	\$86.93
SASHA N MARTIN	\$55.21
SATTERFIELD PONTIKES	\$785,992.42
SAVANNAH BURKS	\$210.00
SAVANNAH E SCHWARZ	\$74.42
SAVINO P JARAMILLO	\$875.00
SAVOR BLACK TIE	\$19,745.63
SAVVAS LEARNING CO LLC	\$398,768.90
SCANTEX BUSINESS SYSTEMS	\$171,383.30
SCANTRON CORP	\$798.60
SCHEDULE 2 DRIVE LP	\$750.00
SCHERTZ CIBOLO UNIVERSAL CITY	\$3,993.88
SCHOLASTIC	\$84,205.32
SCHOLASTIC BOOK FAIRS	\$5,553.37
SCHOOL DATEBOOKS INC	\$7,396.37
SCHOOL HEALTH CORP	\$49,541.67
SCHOOL LIFE A DIVISION OF	\$997.58
SCHOOL NURSE SUPPLY INC	\$8,207.00
SCHOOL NUTRITION ASSN	\$904.50
SCHOOL OUTFITTERS	\$4,742.70
SCHOOL SPECIALTY	\$62,743.73
SCHOOL SPECIALTY LLC	\$81,758.04
SCHULMAN LOPEZ HOFFER &	\$611,966.20
SCHWANS FOOD SERVICE INC	\$58,826.08
SCI ENTERPRISES LLC	\$85,100.62
SCIENCE FIRST	\$46.40
SCOOTERZ BBQ LLC	\$4,950.00
SCOTT BURNS	\$325.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
SCOTT LEDBETTER	\$205.00
SCOTT R SHEPHERD	\$350.00
SCOTT W BROWNE	\$75.00
SCOTT W KOAST	\$2,138.27
SCOTTISH RITE LEARNING CENTER	\$21,600.00
SCREENPRINTED T'S	\$930.00
SCRIPPS NATL SPELLING BEE	\$547.50
SEA WORLD OF TX SAN ANTONIO	\$736.00
SEAN ANDERSON	\$930.00
SEAN CHRISTY	\$80.00
SEAN ELFSTROM	\$28.52
SEAN MAIKA	\$318.70
SEAN SLATER	\$540.00
SEANA N VERSTEGEN	\$75.00
SEESAW LEARNING INC	\$76,309.00
SEGUIN ISD	\$1,590.32
SEIDLITZ EDUCATION LLC	\$1,380.00
SELENA M GONZALEZ	\$28.06
SELENA RAMOS	\$130.00
SELENA VALDEZ	\$75.00
SELENA WINBUSH	\$1,426.02
SELENE GONZALEZ	\$75.00
SENSATIONAL SALADS & WRAPS	\$1,843.50
SENSORY PATH INC	\$3,000.00
SEON SYSTEM SALES INC	\$9,950.00
SERGIO P HIDALGO	\$205.00
SERV-PAK PRODUCTS INC	\$13,607.66
SETH ADAM HANSON	\$660.00
SHAISTA M SYEDA	\$75.00
SHAKE UP LEARNING LLC	\$7,350.00
SHANE REYNOLDS	\$510.00
SHANNON C MILLS	\$101.86
SHANNON DARILEK	\$50.00
SHANNON JENN	\$75.00
SHANNON PERKINS	\$75.00
SHANNON REED	\$44.57
SHANNON S AHMAD	\$75.00
SHANNON SEIGER	\$326.86
SHAQUILLE MURRAY	\$650.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
SHAR PRODUCTS CO	\$934.16
SHARI BRUBAKER	\$290.00
SHARI LEAS	\$196.87
SHARON BENNETT	\$133.17
SHARON BURCHAM	\$75.00
SHARON DENICE RAMSEY	\$225.00
SHARON GLOSSON	\$1,274.99
SHARON SCHMIDT	\$75.00
SHARP BUSINESS SYSTEMS	\$259,024.42
SHARYLAND ISD	\$5,020.62
SHAUN MAGEE	\$126.00
SHAUNA D ABREGO	\$405.53
SHAUNNA GARNER	\$75.00
SHAVONDA BRADFORD	\$75.00
SHAWN BLACK	\$34.63
SHAWNA LIEN	\$29.00
SHAWNA MORENO	\$72.50
SHAWNA REEVES	\$75.00
SHAYLENE HERNANDEZ	\$124.93
SHAYLOR RAY LUCERO	\$145.00
SHEAR EDGE	\$14,440.00
SHEILA C BRINKMAN	\$24.08
SHEILA HERNANDEZ	\$125.00
SHELBIE CARR	\$320.00
SHELBY L GABRIELSON	\$75.00
SHELIA A COX	\$75.00
SHELLEY MORENO	\$1,631.77
SHELLEY N BLAGG	\$75.00
SHELLY COVARRUBIAS	\$72.45
SHELLY RAMOS	\$125.00
SHELTON PRESORT	\$8,988.33
SHERMA V BROOKS	\$75.00
SHERRI SOUTHERN	\$125.00
SHERRY LYNN BRAUN	\$195.00
SHERWIN WILLIAMS CO	\$15,036.11
SHI GOVERNMENT SOLUTIONS	\$1,062,712.70
SHIFFLER EQUIPMENT	\$4,128.51
SHMOOP UNIV INC	\$33,000.00
SHOOTERS TECHNOLOGY LLC	\$1,280.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
SHOWMAKERS OF AMERICA	\$16,510.00
SHURMED EMS LLC	\$34,819.50
SI YING LI	\$34.40
SIDECAR BRANDING LLC	\$600.00
SIDNEY GLENN	\$64.95
SIERRA B STEWART	\$32.46
SIGN HERE BANNERS	\$100.00
SIGN RESOURCE MANAGEMENT INC	\$148,807.33
SIGNS ABOVE THE REST INC	\$2,645.00
SILKIA HERNANDEZ	\$232.48
SILVER LININGS FOR EDUCATION	\$1,000.00
SILVIA GARCIA-ROSELL	\$8,900.00
SINCERE HILL	\$195.00
SIR LARRE L DOLBERRY	\$196.87
SIRCHIE FINGER PRINT	\$345.22
SIRIUS EDUCATION SOLUTIONS	\$3,230.00
SITEONE LANDSCAPE SUPPLY	\$95.08
SKYLAR M SCHNEIDER	\$75.00
SKYWARD INC	\$391,602.00
SMARTTEST EDU INC DBA FORMATIVE	\$13,825.00
SMITH SYSTEM DRIVER	\$2,993.95
SMITHFIELD PACKAGED MEATS	\$14,704.80
SMITHPRINT II INC	\$1,118.00
SMOKEY MO'S BAR B Q	\$1,808.40
SNAP ON INDUSTRIAL	\$116.11
SNAPOLOGY OF SAN ANTONIO	\$6,915.00
SNOLANDRA TAYLOR	\$210.00
SO TEX ENGINE & GENERATOR	\$640.91
SOCIAL STUDIES SCHOOL SERVICE	\$6,796.19
SOCIAL STUDIES SUCCESS	\$28,200.00
SOFIA FLORES	\$75.00
SOFIA S MOLINAR-KIENLEN	\$638.13
SOLANT HEALTH INC	\$152,619.68
SOLIDPROFESSOR	\$8,000.00
SOLUTION TREE	\$559,575.30
SOME THINGS TO CHEER ABOUT	\$204.25
SONJA MORRIS	\$400.00
SONOVA USA INC	\$20,246.92
SONYA GONZALES	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
SONYA HILDEBRAND	\$75.00
SONYA M MONTANO	\$23.96
SOPHIA A MAGALLAN	\$74.85
SORAYA CORDEAU	\$33.99
SOT ABRASIVES & EQUIPMENT	\$5,016.00
SOUTH TEXAS SWIMMING	\$47,728.50
SOUTHEASTERN PERFORMANCE	\$23,826.34
SOUTHWASTE DISPOSAL LLC	\$57,441.36
SOUTHWEST EMBLEM	\$815.00
SOUTHWEST PARK & RECREATION	\$1,080.00
SOUTHWEST PUBLIC SAFETY	\$13,855.86
SOUTHWEST SOLUTIONS GROUP INC	\$104,153.48
SOUTHWEST TRAILERS	\$6,979.17
SPACE CENTER HOUSTON	\$185.00
SPECIAL TEES BY DESIGN	\$2,055.56
SPECIAL T'S	\$15,853.25
SPECTRUM REACH LLC	\$15,334.00
SPECTRUM SPORTS INTL INC	\$2,675.00
SPEDTRACK	\$11,000.00
SPEECH & LANGUAGE CTR AT STONE	\$650.00
SPEECH SPECIALISTS OF	\$580,988.50
SPIKEY MIKEY ENTERTAINMENT	\$800.00
SPIRAL BINDING LLC	\$29,168.06
SPIRIT MONKEY LLC	\$680.00
SPOK INC	\$426.00
SPORTS AUTOMATION	\$330.00
SPORTS CAREER CONSULTING	\$2,994.00
SPORTS NETWORK INTL INC	\$19,515.80
SPROTT EDUCATION CONSULTING	\$52,400.00
SPROUT SOCIAL INC	\$1,609.20
SSR JACKETS	\$47,230.00
ST GEORGE EPISCOPAL SCHOOL	\$28,456.80
ST MARYS HALL AP SUMMER	\$2,000.00
ST MARYS UNIV	\$1,000.00
STACEY A FENIMORE	\$75.00
STACEY F HIGH	\$75.00
STACEY HURT	\$75.00
STACEY M GLOVER	\$75.00
STACEY MOORE	\$2,509.33



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
STACIE R WALSH	\$66.12
STACY CROSLAND	\$75.00
STACY DEMING-GARCIA	\$174.12
STACY E PETTIT	\$29.67
STACY E RAMIREZ	\$73.94
STACY L MERCADO	\$256.14
STACY LEA GIBSON	\$656.25
STAINED GLASS CRAFTERS	\$157.50
STAN A GILLESPIE	\$247.25
STANBURY UNIFORMS LLC	\$153,224.00
STAR ASSET SECURITY LLC	\$2,230.64
STAR SHUTTLE CHARTER	\$13,348.13
STARFALL EDUCATION	\$270.00
STAYMOBILE VENTURE LLC	\$49,114.24
STEINWAY PIANO GALLERY	\$103,557.00
STEMFINITY LLC	\$2,737.95
STENHOUSE PUBLISHERS	\$55,904.78
STEPHANI M WOODS	\$78.00
STEPHANIE A MARTIN	\$75.00
STEPHANIE A TORREGROSA	\$44.45
STEPHANIE A TURNER	\$75.00
STEPHANIE C TURNER	\$78.00
STEPHANIE CARRIER	\$140.00
STEPHANIE CHEW-BARAJAS	\$75.00
STEPHANIE DESMARAI	\$720.00
STEPHANIE DRODDY	\$75.00
STEPHANIE FAULKNER	\$1,685.57
STEPHANIE GARZA	\$163.47
STEPHANIE GREATHOUSE	\$57.00
STEPHANIE L SNEED	\$64.70
STEPHANIE L SNYDER	\$75.00
STEPHANIE LANGE	\$12.10
STEPHANIE M MORRISEY	\$74.29
STEPHANIE PARKER	\$75.00
STEPHANIE R BALDONI	\$123.43
STEPHANIE RICE	\$93.32
STEPHANIE RIZZO	\$75.00
STEPHANIE RYDER	\$75.00
STEPHANIE SHORTRIDGE	\$23.13



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
STEPHANIE SMITH	\$190.46
STEPHANIE THOMAS	\$73.50
STEPHANY REYES	\$97.15
STEPHEN C SAENZ	\$96.71
STEPHEN E BROWN	\$1,075.00
STEPHEN F AUSTIN STATE UNIV	\$600.00
STEPHEN GIBBS	\$29.22
STEPHEN M LEVINGS	\$196.87
STEPHEN MANDACINA	\$765.00
STEPHEN RICHARD SALECK	\$240.00
STEPHEN WATSON	\$28.00
STEPHEN WILBURN	\$745.00
STEPHEN WILLIS JENNINGS	\$1,260.00
STEPS TO LITERACY LLC	\$112.39
STERICYCLE INC	\$5,028.13
STERILASER LLC	\$10,323.50
STEVE G PERSYN P E CONSULTING	\$1,300.00
STEVE SPANGLER SCIENCE	\$255.26
STEVE WEISS MUSIC	\$31,858.15
STEVEN BERG	\$432.00
STEVEN CHASE	\$238.00
STEVEN DAVIDSON	\$9.79
STEVEN KENT SIMPSON	\$8,131.25
STEVEN MACHA	\$548.75
STEVEN MAGADANCE	\$78.72
STEVEN MCCARTHY	\$398.65
STEVEN PAUL COHEN	\$601.25
STEVEN R MOON	\$655.00
STEVEN W TENNISON	\$1,017.60
STEVEN WICKWAR	\$35.50
STEVEN WILSON	\$495.00
STICKY FINGERS COOKING	\$3,600.00
STODDARD CONSTRUCTION	\$21,250.00
STONE OAK FLORIST	\$4,423.85
STONE OAK PROPERTY OWNERS	\$464.00
STONEOAK MEDIA LLC	\$486.85
STONHARD	\$1,600.00
STOUFFER ASSOCIATES	\$2,750.00
STRATEGIC EQUIPMENT DBA ISI	\$23,443.44



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
STUART GUTHRIE	\$418.29
STUDER GROUP LLC DBA STUDER	\$23,940.00
STUDIES WEEKLY INC	\$1,496.40
SUCCESS FOR ALL FOUNDATION INC	\$3,758.90
SUDHIR GOPAL	\$25.00
SUE A REININGER	\$75.00
SUGAR MAMAS TASTY TREATS	\$413.00
SUGAR RUSH	\$2,401.00
SUGEY RAMOS	\$73.32
SULLIVAN SUPPLY INC	\$2,710.66
SUMMER CERVENKA	\$75.00
SUMMER CLARK	\$280.00
SUMMER KRETZ	\$70.14
SUMMIT ELECTRIC SUPPLY	\$1,413.54
SUN CITY TEXAS COMMUNITY ASSN	\$735.00
SUNBELT RENTALS INC	\$2,061.92
SUNBELT STAFFING LLC	\$83,415.99
SUNSHINE COTTAGE SCHOOL FOR	\$3,446.15
SUNTEX INTL	\$490.00
SUPER DUPER SCHOOL CO	\$7,716.34
SUPERIOR ROOFING & CONST CO	\$195,203.00
SURGE AQUATICS	\$10,145.00
SUSAN A YOUNG	\$500.00
SUSAN ANDERSON	\$61.50
SUSAN CARLSON	\$390.46
SUSAN H WASIAK	\$922.79
SUSAN KERPAN	\$25.00
SUSAN M ZAVALA	\$328.74
SUSAN RENDON	\$48.99
SUSANA ACOSTA	\$75.00
SUSANA P TABLADA	\$140.00
SUSANNA KITAYAMA	\$245.00
SUZANNE A WALKER	\$51.96
SUZANNE HORAN	\$75.00
SUZANNE JOBES	\$75.00
SUZANNE KISSLING	\$75.00
SUZANNE REYES	\$70.66
SWANK MOTION PICTURES INC	\$150.00
SWBC INSURANCE SERVICES INC	\$42,099.75



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
SWEETWATER	\$7,492.29
SWIVL INC	\$4,826.95
SYDNEY N HERNANDEZ	\$485.61
SYDNEY S ARNETT	\$51.32
SYLVESTER GUTIERREZ	\$86.00
SYLVIA BOGGESS	\$75.00
SYLVIA MILLER	\$102.00
SYLVIA RODRIGUEZ	\$354.76
SYLVIA SAUTER	\$59.94
SYSCO CENTRAL TEXAS INC	\$115,678.85
TABB TEXTILE CO INC	\$1,566.00
TABITHA HOLLMAN	\$75.00
TABITHA L WILLIAMS	\$136.46
TABITHA LOPEZ	\$75.00
TACO CABANA	\$6,123.43
TACO PALENQUE	\$4,245.00
TAMARA HENDERSON	\$120.08
TAMARA K FLACK	\$75.00
TAMERA L BARBA	\$102.71
TAMI GREENWOOD	\$75.00
TAMMI LEWIS	\$75.00
TANEANE R SMITH	\$74.09
TANG MATH LLC	\$894.00
TARA WICKETTS LOPEZ	\$319.13
TARAH E ARAIZA	\$270.34
TARIK MORTON	\$210.00
TARKETT USA INC	\$38,078.13
TASTY BRANDS	\$262,451.56
TATIANA HUANG	\$65.81
TATIANA PEACHER	\$114.97
TATUM LITTLETON	\$140.00
TAURUS FELIX	\$230.00
TAYLOR H THOMPSON	\$882.88
TAYLOR M PHELPS	\$2,292.62
TAYLOR R MORA	\$196.87
TEACHER CREATED MATERIALS	\$53,293.46
TEACHER SYNERGY LLC DBA	\$1,922.88
TEACHERS DISCOVERY	\$1,586.88
TEACHING STRATEGIES LLC	\$20,800.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
TEACHING SYSTEMS INC	\$932.66
TEACHTOWN	\$11,125.00
TEAM GOLF GEAR	\$934.75
TECHNICAL LABORATORY SYSTEMS	\$224,800.00
TECHNOLOGY INTEGRATION GROUP	\$40,455.32
TEEANNA R GUILLEN	\$75.00
TEKA MOLINO	\$839.48
TEMPEST MUSICAL INSTRUMENTS	\$3,980.00
TERESA DIAZ	\$75.00
TERESA GONZALEZ	\$48.40
TERESA MACHU	\$100.00
TERESA MCELROY	\$75.00
TERESA MORAN	\$217.12
TERRA NOVA VIOLINS	\$43,263.02
TERRACON CONSULTANTS INC	\$2,400.00
TERRELL D KING	\$1,307.72
TERRI GAINES	\$4,770.58
TERRI INMAN	\$29.99
TERRI M DAVID	\$109.00
TERRI PITTS	\$125.00
TERRIE BUCK	\$626.07
TERRY E CLARKSON	\$286.87
TERRY THILL	\$1,629.50
TESTOUT CORP	\$1,386.00
TEX-AIR FILTERS	\$758.76
TEXAS A&M AGRILIFE EXTENSION	\$760.00
TEXAS A&M ENGINEERING	\$1,500.00
TEXAS A&M UNIV	\$2,000.00
TEXAS A&M UNIV KINGSVILLE	\$1,500.00
TEXAS AGRICULTURAL EXTENSION	\$20.00
TEXAS AIR PRODUCTS LTD	\$4,299.00
TEXAS AIR SYSTEMS	\$14,561.78
TEXAS ALTERNATOR STARTER	\$17,021.65
TEXAS ART EDUCATION ASSN	\$29,222.00
TEXAS ASSN FOR LITERACY	\$780.00
TEXAS ASSN FOR PUPIL TRANSPORT	\$380.00
TEXAS ASSN FOR SCHOOL	\$528.00
TEXAS ASSN FOR THE GIFTED	\$425.00
TEXAS ASSN FUTURE FARMERS OF	\$4,567.50



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
TEXAS ASSN OF SCHOOL BOARDS	\$9,298.62
TEXAS ASSN OF SCHOOL BUSINESS	\$7,435.00
TEXAS ASSN OF SECONDARY SCHOOL	\$2,079.00
TEXAS ASSN OF SOCCER COACHES	\$1,430.00
TEXAS BUSINESS PRODUCTS	\$111.68
TEXAS CHEER DANCE	\$900.00
TEXAS CHORAL DIRECTORS ASSN	\$140.00
TEXAS CHRISTIAN UNIV	\$9,550.00
TEXAS COMPTROLLER OF PUBLIC	\$411,536.98
TEXAS COOKIE SHOP LLC	\$3,351.50
TEXAS COUNCIL OF	\$690.00
TEXAS COUNCIL OF TEACHERS OF	\$731.00
TEXAS DANCE EDUCATORS ASSN	\$135.00
TEXAS DECA	\$5,825.00
TEXAS DEPT OF LICENSING &	\$10,390.00
TEXAS DEPT OF MOTOR VEHICLES	\$275.40
TEXAS DEPT OF PUBLIC SAFETY	\$11,188.00
TEXAS DEPT OF STATE HEALTH SVC	\$2,235.00
TEXAS EDUCATION NEWS	\$1,290.00
TEXAS ELEMENTARY PRINCIPALS &	\$1,684.00
TEXAS FACILITIES COMMISSION	\$1,677.00
TEXAS INDUSTRIAL RADIATOR INC	\$1,369.40
TEXAS INSTRUMENTS INC	\$606.50
TEXAS LIGHTING LLC	\$22,019.53
TEXAS LOCK & DOOR CLOSER INC	\$83,483.86
TEXAS MATH & SCIENCE COACHES	\$760.00
TEXAS MULTI CHEM LTD	\$295,919.30
TEXAS MUSIC ADMINISTRATORS	\$200.00
TEXAS MUSIC EDUCATORS ASSN	\$280.00
TEXAS MUSIC FESTIVALS	\$1,965.00
TEXAS NO SLIP	\$1,985.00
TEXAS ORCHESTRA DIRECTORS ASSN	\$140.00
TEXAS POLITICAL SUBDIVISIONS	\$685,798.50
TEXAS PRIDE MARKETING	\$273.97
TEXAS PUBLIC RADIO	\$2,091.00
TEXAS RV SUPPLY	\$4,716.09
TEXAS SCENIC CO	\$211,473.40
TEXAS SCHOOL ALLIANCE	\$25,200.00
TEXAS SCHOOL FOR THE BLIND &	\$230.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
TEXAS SCHOOL PUBLIC RELATIONS	\$4,185.00
TEXAS SCOTTISH RITE HOSPITAL	\$30,534.00
TEXAS SHADE FACTORY INC	\$2,238.00
TEXAS SOCIAL SECURITY PROGRAM	\$35.00
TEXAS SOCIETY OF CERTIFIED	\$1,480.00
TEXAS SPEECH LANGUAGE HEARING	\$1,000.00
TEXAS SPORTS PRODUCTIONS INC	\$5,400.00
TEXAS STATE AQUARIUM	\$300.00
TEXAS STATE BILLING SERVICES	\$235,387.66
TEXAS STATE LIBRARY ARCHIVES	\$18,716.31
TEXAS STATE UNIV	\$1,900.00
TEXAS TECH UNIV	\$525.00
TEXAS TYPE CO	\$2,102.75
TEXAS VETERINARY MEDICAL	\$675.00
TEX-CON OIL CO	\$69,189.09
TEXDOOR LLC	\$314.75
TEXDOOR LTD	\$401.50
TEXNET TX Comptr Sales Tax	\$65,185.02
TEXNET TX COMPTR UNCLAIMED	\$1,022.05
TEXTBOOK WAREHOUSE	\$2,195.20
TGA NORTH SAN ANTONIO	\$2,820.00
THAD ZIEGLER GLASS LTD	\$17.80
THADDEUS CHASE	\$975.00
THE BANK OF NEW YORK MELLON	\$20,242,950.00
THE COLLINS GROUP INC	\$1,648.80
THEATREFOLK LTD	\$444.00
THEODORE RISINGER	\$300.69
THERAPIA STAFFING	\$4,603.75
THERAPIA STAFFING LLC	\$85,375.78
THERAPRO INC	\$187.07
THERAPY SHOPPE INC	\$382.66
THERESA JAMES	\$75.00
THERESA MURPHEY	\$293.95
THERESA SALDANA	\$983.03
THERESA SANCHEZ	\$686.54
THERESA THOMAS	\$75.00
THINKFUN INC	\$3,381.00
THINKLAW	\$2,950.00
THOMAS ALFIERI	\$60.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
THOMAS C MURRAY LLC	\$2,000.00
THOMAS CARSON SR	\$1,555.00
THOMAS CASTILLO JR	\$65.00
THOMAS E WOODARD	\$294.00
THOMAS ECKHOFF	\$573.75
THOMAS ERWIN	\$110.00
THOMAS G GROGGETT	\$811.61
THOMAS G MARTINEZ	\$195.00
THOMAS G SMOGUR	\$1,386.00
THOMAS JEFFREY MCAFEE	\$65.00
THOMAS JOHNSON	\$513.25
THOMAS L HAMMOND	\$750.00
THOMAS MCCLOY	\$1,360.00
THOMAS MICHAEL CRUZ	\$505.00
THOMAS MITCHAM	\$1,066.25
THOMAS MURRAY DEMOOR	\$4,000.00
THOMAS RAMIREZ	\$360.00
THOMPSON EDUCATION CONSULTING	\$5,750.00
THOMPSON PRINT & MAILING	\$91,863.50
THOMSON WEST	\$576.00
TIBBY CARROLL	\$125.00
TIFFANY CAMACHO	\$196.87
TIFFANY COPELAND	\$355.00
TIFFANY RICKER	\$72.98
TIFFINI G GREER	\$75.00
TIM YARBROUGH	\$365.00
TIME WARNER CABLE	\$124.98
TIMOTHA GREER	\$749.04
TIMOTHY ALAN BYERLY	\$950.00
TIMOTHY ANDREW MCCOY	\$615.00
TIMOTHY C LOESCH	\$235.00
TIMOTHY D CHOINA	\$196.87
TIMOTHY DUNN	\$60.00
TIMOTHY J PIMENTAL	\$70.00
TIMOTHY JOHN BROUGHTON	\$50.00
TIMOTHY KITTERMAN	\$75.00
TIMOTHY MATTHEWS	\$65.29
TIMOTHY WOODS	\$3,680.64
TINA BARAJAS	\$314.12



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
TIP TOP TUX LLC	\$1,872.00
TMC CLEANERS AND TAILORS	\$1,210.00
T-MOBILE	\$1,440,000.00
TOAN VAN DINH	\$535.00
TOBIN CENTER FOR THE	\$10,176.75
TODD ALLAN WOOD	\$165.00
TODD BLOOMER	\$634.54
TODD V COLEMAN	\$16.63
TOLEDO PHYSICAL EDUCATION	\$982.69
TOM GUERINGER	\$1,080.00
TOM KELLY	\$115.00
TOM SCHULTZ	\$435.00
TOMAS AMAYA	\$47.35
TOMMY L CAMPBELL	\$38.00
TONI ROCHELEAU	\$130.00
TONY GONZALES	\$290.00
TONY R VASQUEZ	\$1,773.00
TONY SCHAFER	\$180.00
TONYA C GARZA	\$75.00
TOOL MART INC	\$17,206.83
TOOL TECH INDUSTRIAL MACHINE	\$8,975.70
TOOLS 4 READING LLC	\$20,780.00
TOPSIDE CONTRACTING	\$80,279.50
TOTAL MEDIA SOLUTIONS	\$5,730.00
TOUCHTONE COMMUNICATIONS INC	\$1,956.72
TOWN OF HOLLYWOOD PARK	\$14,634.00
TPRS BOOKS	\$1,016.00
TRACEY HECHLER	\$132.37
TRACEY MORENO	\$64.57
TRACEY POTANCE	\$213.11
TRACEY SPURGEON	\$1,254.39
TRACI HOFFMANN	\$75.00
TRACI ROYAL	\$150.00
TRACIE JENNESS	\$1,415.55
TRACIE M HERNANDEZ	\$75.00
TRACIE SOLIS	\$75.00
TRACY HASTINGS	\$60.00
TRACY MARY RYAN	\$80.00
TRACY MCDONALD	\$75.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
TRACY ROBINSON	\$75.00
TRACY SHINGLER	\$14.94
TRACY SPRUILL	\$75.00
TRACY THOMAS	\$124.20
TRANE	\$273,388.95
TRANSFINDER	\$38,325.00
TRANSUNION RISK AND	\$1,940.30
TRAVIS FINCH	\$60.00
TRAVIS MEDICAL SALES CORP	\$10,371.70
TRAVIS ROCHELEAU	\$55.00
TRAVIS SOFTWARE INC	\$18,113.17
TRAVIS TILE SALES INC	\$1,066.64
TRAVIS W QUILLIN	\$465.00
TRAVIS WILLIAMS	\$1,095.00
TRENTON BLANCHETTE	\$22,584.11
TREVOR LOOMIS	\$327.04
TREY CLARK	\$75.00
TRIANGLE REPRODUCTIONS OF	\$1,686.95
TRI-LIN INTEGRATED SERVICES	\$1,260.00
TRINA A HEIM	\$1,036.19
TRINITY EDUCATIONAL SERVICE	\$2,280.00
TRINITY UNIV	\$70,000.00
TRIPLE S STEEL SUPPLY CO	\$18,312.32
TRISHA ELIZONDO	\$70.00
TRISTA L DETAMORE	\$75.00
TRISTAN E HERNANDEZ	\$1,620.00
TROXELL COMMUNICATIONS INC	\$1,095,134.39
TROY GROUP INC	\$575.00
TROY J ABRAMS	\$1,252.77
TROY WILLIAM SCZECH	\$145.00
TRUSTEES OF THE UNIV OF	\$2,500.00
TULITA HARRIS	\$3,350.00
TUNSTALLS TEACHING TIDBITS LLC	\$3,500.00
TURNER ROOFING	\$107,507.32
TURNITIN LLC	\$46,000.00
TUSCANY HEIGHTS HOMEOWNERS	\$1,072.50
TX FOOD SAFETY SOLUTIONS INC	\$3,095.00
TYLER J GUELDER	\$171.34
TYLER KEYES	\$2,200.00



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
TYLER PRICE	\$4,931.37
TYLER W MAXWELL	\$110.00
TYRONE PANNKUK	\$72.84
TYSON FOODS INC	\$171,803.03
U S BANK NATIONAL ASSOCIATION	\$5,403,041.00
UDELL WHITLEY	\$6,625.00
ULINE INC	\$2,727.35
ULRIKA DELAUNAY	\$75.00
UNCHARTED LEARNING NFP	\$25,000.00
UNIFORMS SERVICE	\$15,765.00
UNIT SETS UNLIMITED	\$3,185.00
UNITED REFRIGERATION INC	\$4,858.66
UNITED SITE SERVICES OF TX INC	\$5,888.31
UNITED STATES POSTAL SERVICE	\$25,000.00
UNITED STATES TREASURY	\$27,220.39
UNIV INTERSCHOLASTIC LEAGUE	\$4,760.00
UNIV OF HOUSTON	\$1,500.00
UNIV OF NORTH CAROLINA AT	\$1,000.00
UNIV OF NORTH TEXAS	\$500.00
UNIV OF TEXAS AT ARLINGTON	\$1,075.00
UNIV OF TEXAS AT AUSTIN	\$244,837.28
UNIV OF TEXAS AT EL PASO	\$575.00
UNIV OF TEXAS AT SAN ANTONIO	\$32,440.00
UNIV OF TEXAS HEALTH SCIENCE	\$70,010.00
UNIV OF TEXAS RIO GRANDE	\$300.00
UNUM LIFE INSURANCE	\$76,526.04
US AIR PURIFIERS LLC	\$269.00
US FOODS INC	\$6,253.50
US STORAGE CENTERS	\$3,423.90
US WHOLESALE PRODUCTS	\$8,375.00
USA MOBILITY WIRELESS INC	\$636.60
UTILITY MANAGEMENT SERVICES	\$1,800.00
V FIT PRODUCTIONS	\$2,140.60
VALERIA GARCIA	\$75.00
VALERIA STEINBARTH	\$75.00
VALERIE BARRERA	\$55.00
VALERIE DELEON	\$75.00
VALERIE DIEP	\$300.92
VALERIE GREEN	\$35.91



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
VALLEY SPEECH LANGUAGE AND	\$8,140.85
VAN KEUREN DRILL TRAINING	\$832.50
VANCE W BRYAN JR	\$115.00
VANDEGRIFT HIGH SCHOOL GOLF	\$100.00
VANESSA INFANTE	\$26.43
VANESSA M GALLEGOS	\$49.34
VANESSA MARELLI	\$17.42
VANESSA TREVINO	\$2,849.92
VANNESSA S WILLIAMS	\$75.00
VARSITY SPIRIT FASHIONS	\$42,368.47
VARSITY SPIRIT LLC	\$3,125.00
VELISA JEWETT	\$2,555.96
VERITIV OPERATING CO	\$35,734.32
VERIZON WIRELESS	\$20,800.67
VERMEER TEXAS-LOUISIANA	\$7,139.56
VERNIER SOFTWARE TECH	\$8,478.69
VERONICA CANFIELD	\$387.83
VERONICA DEPOYSTER	\$75.00
VERONICA FALCON	\$15.98
VERONICA GARZA	\$1,879.22
VERONICA GUTIERREZ	\$856.24
VERONICA NIETO	\$7.00
VERONICA O FARIAS	\$12.90
VERONICA SMITH	\$37.53
VERONICA VILLARREAL	\$1,983.65
VERTICAL SCHOOL PARTNERS LP	\$2,015.00
VERTIS S WATKINS	\$204.50
VEX ROBOTICS INC	\$34,896.01
VIA METROPOLITAN TRANSIT	\$8,978.00
VICKI CRAIG	\$75.00
VICKI LORRAINE VILLATORO	\$250.00
VICKI SKILLERN	\$39.92
VICTOR A SANTOYO	\$81.78
VICTOR SIERRA	\$55.00
VICTORIA B ESPARZA	\$71.77
VICTORIA G SOTO	\$502.03
VICTORIA GARZA	\$685.00
VICTORIA WATSON	\$55.42
VICTORY SALES & MARKETING	\$43,355.65



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
VIOLETA D GALLEGOS	\$7.00
VIRGINIA ALVAREZ	\$56.19
VIRGINIA WALSH	\$74.57
VIRIDIANA MARTINEZ	\$74.76
VISTA HIGHER LEARNING	\$119,990.26
VONNA SHIRLETA PURTELL	\$525.00
VOYAGER SOPRIS LEARNING INC	\$75,558.35
VS ATHLETICS	\$1,928.59
VST SERVICES LLC	\$144,692.62
VYAIR MEDICAL INC	\$56.82
W&B SERVICE CO	\$22,269.03
W+D NORTH AMERICA	\$11,563.68
WAGNER HIGH SCHOOL	\$200.00
WALCH EDUCATION	\$17,792.00
WALLWISHER INC DBA PADLET	\$1,200.00
WALRAVEN CO	\$121.50
WALSH GALLEGOS TREVINO RUSSO &	\$75.00
WALTON DISTRIBUTING CO INC	\$5,635.40
WANDA M BIBLES	\$295.00
WANDA STIGGER	\$75.00
WARD'S SCIENCE	\$6,222.80
WARREN P MCKENNEY	\$180.00
WARREN T ROSEBROUGH	\$90.00
WASHING EQUIPMENT OF TEXAS	\$579.37
WASTE MANAGEMENT OF TEXAS INC	\$581,811.55
WATER GARDEN GEMS	\$1,047.85
WATERBOY GRAPHICS LLC	\$2,239.25
WATERLOO SWIMMING LP	\$841.25
WATERMAN CONSTRUCTION LLC	\$920,575.18
WATKIN L DAVIES	\$105.00
WAYNE GARCIA	\$240.00
WAYNE S WARREN	\$489.94
WEBB CROSSING LLC	\$1,620.00
WEBBCO ENTERPRISES LLC	\$139,334.13
WEISSMAN	\$15,676.16
WELDING MACHINE & TORCH REPAIR	\$104.00
WELLBEATS INC	\$48,100.36
WELLS FARGO	\$1,040,298.70
WENDY ARREDONDO	\$69.29



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
WENDY HOWK	\$683.66
WENDY HUDSON	\$75.00
WENDY VADACHKORIA	\$37.12
WENGER CORP	\$232,935.69
WESLEY BRANDON	\$325.00
WESLEY F BOOTH	\$189.00
WESLEY K MOORE	\$115.00
WESLEY RYAN	\$229.23
WESSELY THOMPSON HARDWARE INC	\$192.00
WEST MUSIC	\$25,675.32
WEST TEXAS A&M UNIV	\$1,000.00
WESTERN PSYCHOLOGICAL SERVICES	\$14,485.00
WESTLAKE HIGH SCHOOL	\$1,000.00
WESTWOOD HIGH SCHOOL	\$300.00
WEVIDEO INC	\$2,641.25
WHEELS & FITNESS IN MOTION	\$90.00
WHITEBOX LEARNING	\$393.32
WHITNEY GOODWIN BAKER	\$71.17
WICK FLOOR MACHINE CO INC	\$67,879.19
WILBERT L AARON JR	\$250.00
WILLIAM ANDREW MCKAMY	\$125.00
WILLIAM BEN RIVERS	\$880.00
WILLIAM DEAN	\$285.00
WILLIAM F HALL JR	\$90.00
WILLIAM F RAMZINSKY	\$60.00
WILLIAM F SCHIEK	\$80.00
WILLIAM H SADLIER INC	\$3,279.21
WILLIAM HARRISON	\$632.38
WILLIAM HOLLAND	\$180.70
WILLIAM J GARCIA	\$75.00
WILLIAM JARED HIGDON	\$1,290.00
WILLIAM LARTIGUE JR	\$150.00
WILLIAM LYNCH	\$60.00
WILLIAM M FECCI	\$1,070.00
WILLIAM PARR	\$152.00
WILLIAM S CHIDGEY	\$53.09
WILLIAM SPURGEON	\$628.15
WILLIAM SWINNEY	\$32.42
WILLIAM V MACGILL CO	\$17,022.68



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
WILLIE BECK	\$65.00
WILLIE GAWLIK	\$1,225.00
WILLY RAMIREZ	\$145.00
WILSONART LLC	\$3,530.14
WIN WELL TENNIS	\$2,695.80
WINDCREST GOLF CLUB INC	\$1,010.00
WINDCREST TROPHY	\$330.00
WINDSTREAM	\$39,416.19
WINFIELD SOLUTIONS LLC	\$11,117.27
WISS JANNEY ELSTNER ASSOCIATES	\$291,219.08
WM RECYCLE AMERICA LLC	\$696.29
WOODCRAFT	\$1,786.45
WORLDPOINT	\$24,948.48
WORLDWIDE EXPRESS	\$3,097.99
WORLDWIDE LANGUAGES &	\$125,380.90
WORTHINGTON DIRECT	\$431.15
WOW BRANDING	\$17,028.78
WOWBUTTER FOODS	\$33,868.80
WRIGHTS MEDIA LLC	\$250.00
WYATT DEANS	\$210.00
X COUNT INC	\$100.00
XAVIER CHAVEZ	\$28.00
XAVIER V GARZA	\$475.00
XENIA L ADRIAN	\$75.00
XLPRINT USA LLC	\$3,919.00
XOCHILT VEGA	\$90.72
XTREME SWIM INC	\$5,362.57
XUELING XU	\$270.37
Yael R ARREDONDO	\$23.91
YASLEITZA RIVERA-NATAL	\$71.84
YCHLINDRIA S DOLCE	\$295.00
YESENIA DEL ANGEL	\$75.00
YESSICA CARMONA	\$20.08
YESSICA WICKER	\$297.33
YIRARDA M LOPEZ	\$75.00
YOLANDA BENAVIDES	\$134.64
YOLANDA G KEEFE	\$75.00
YOLANDA JIMENEZ	\$172.64
YOLANDA S CAVAZOS-POND	\$61.83



North East Independent School District

Year-to-date Check Register

7/1/2020 - 6/30/2021

Vendor Name	Amount
YOONA CHOI	\$75.00
YOSELINE P RAMOS	\$568.26
YOU NAME IT SPECIALTIES INC	\$6,517.00
YU CHEN TANG	\$75.00
YUKA KATO	\$75.00
YVETTE ENGSTROM	\$75.00
YVETTE M GARCIA	\$92.38
YVETTE N BENAGE	\$75.00
YVETTE R LEROW	\$75.00
YVETTE WHITE	\$50.00
YVONNE L GRIFFIN	\$75.00
YVONNE MARKS	\$151.47
YVONNE SIFUENTEZ	\$75.00
ZACHARY RYNE HVEEM	\$830.00
ZACHARY URDIALES	\$180.00
ZACHARY WILLIAMS	\$58.86
ZANE CARROLL	\$75.00
ZANER BLOSER EDUCATIONAL	\$620,789.28
ZHEN JI	\$75.00
ZOES KITCHEN USA LLC	\$1,041.40
ZSATASHA SHANNIKA SCOTT	\$125.00
GRAND TOTAL	\$332,900,759.02