North East Independent School District
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Vendor Name		Description	Amount
1ST CHOICE RESTAURANT			**$145,033.39**
	11/10/2022	General Supplies	$575.20
	11/17/2022	FF&E	$31,162.44
	11/30/2022	FF&E	$113,295.75
3SIXTY INTEGRATED			**$24,181.94**
	11/03/2022	Contracted Maintenance Repair	$11,973.61
	11/17/2022	Contracted Maintenance Repair	$12,208.33
A T & T			**$31,690.50**
	11/10/2022	Contracted Services	$951.08
	11/17/2022	Cell Phone	$30,739.42
A T T MOBILITY			**$15,925.63**
	11/03/2022	Cell Phone	$773.70
	11/10/2022	Cell Phone	$13,198.42
	11/30/2022	Contracted Services	$1,953.51
A1 ENGRAVERS ADVANCED GRAPHI			**$341.50**
	11/17/2022	PO Accrual	$341.50
A1 FIRE SAFETY			**$1,997.00**
	11/03/2022	Contracted Maintenance Repair	$1,997.00
AAA SIGNS INC			**$651.00**
	11/30/2022	General Supplies	$651.00
ABC CLIO LLC			**$46,158.00**
	11/03/2022	General Supplies	$46,158.00
ABECEDARIAN ABC LLC			**$1,246.83**
	11/03/2022	General Supplies	$409.45
	11/10/2022	General Supplies	$837.38
ABIGAIL L GONZALES			**$25.00**
	11/03/2022	Contracted Services	$25.00
ABIP PC			**$20,200.00**
	11/10/2022	Audit Services	$20,200.00
ACC CONSULTING INC			**$3,000.00**
	11/03/2022	Contracted Services	$3,000.00
ACCO BRANDS USA LLC			**$13,132.08**
	11/10/2022	Contracted Maintenance Repair	$1,132.08
	11/30/2022	PO Accrual	$12,000.00

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Vendor Name	Description	Amount
ACE CO		**$9,313.50**
11/10/2022	Contracted Maintenance Repair	$9,313.50
ACE MART RESTAURANT SUPPLY CO		**$935.93**
11/10/2022	General Supplies	$582.63
11/30/2022	General Supplies	$353.30
ACEABLE INC		**$3,000.00**
11/03/2022	Reading Materials	$3,000.00
ACME SAFE LOCK CO		**$756.00**
11/30/2022	PO Accrual	$756.00
ADAM G RODRIGUEZ		**$313.94**
11/03/2022	Employee Travel	$313.94
ADEMCO INC DBA ADI		**$162.04**
11/10/2022	Maintenance/Ops Supplies	$162.04
ADRIEN S HAIRSTON		**$70.00**
11/03/2022	Contracted Services	$70.00
ADVENTUS EDUCATION LLC DBA		**$25,500.00**
11/17/2022	Student Tuition Non ISD	$25,500.00
AHI ENTERPRISES LLC		**$1,536.00**
11/30/2022	PO Accrual	$1,536.00
AIMEE ARLINGTON		**$45.00**
11/10/2022	Employee Travel	$45.00
AIRGAS USA LLC		**$1,847.57**
11/10/2022	General Supplies	$483.79
11/17/2022	General Supplies	$446.17
11/30/2022	General Supplies	$917.61
AIRWAVE RADIO INC		**$107.00**
11/30/2022	Contracted Services	$107.00
AKIL RAHMAN		**$5.38**
11/03/2022	Employee Travel	$5.38
AKINWALE OGUNTODU		**$130.00**
11/17/2022	Contracted Services	$130.00
ALAMO CITY TRUCK SERVICE INC		**$2,571.94**
11/10/2022	Contracted Maintenance Repair	$2,557.94
11/17/2022	Contracted Maintenance Repair	$14.00
ALAMO CLASSROOM SOLUTIONS		**$446.84**

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Vendor Name	Description	Amount
11/03/2022	General Supplies	$446.84
ALAMO COMMUNITY COLLEGE		**$142.00**
11/30/2022	Student Travel	$142.00
ALAMO MEDICAL DISTRIBUTORS		**$700.00**
11/17/2022	PO Accrual	$700.00
ALAMO MUSIC CENTER		**$3,339.00**
11/10/2022	General Supplies	$3,339.00
ALAMO TEES & ADVERTISING		**$9,614.04**
11/03/2022	General Supplies	$7,732.16
11/17/2022	General Supplies	$1,750.00
11/30/2022	General Supplies	$131.88
ALAMO WELDING BOILER WORKS		**$1,900.00**
11/17/2022	Contracted Maintenance Repair	$1,900.00
ALAN GONZALEZ		**$70.00**
11/17/2022	Contracted Services	$70.00
ALAN ROJAS JR		**$88.75**
11/17/2022	Contracted Services	$88.75
ALARMAX DISTRIBUTORS INC		**$3,022.00**
11/10/2022	PO Accrual	$2,506.00
11/17/2022	PO Accrual	$516.00
ALBERT L ALVARADO		**$510.00**
11/03/2022	Contracted Services	$415.00
11/10/2022	Contracted Services	$95.00
ALBIES FOOD PRODUCTS LLC		**$12,096.00**
11/17/2022	Inventory	$12,096.00
ALEJANDRO GALVAN		**$205.00**
11/03/2022	Contracted Services	$130.00
11/10/2022	Contracted Services	$75.00
ALEJANDRO VEGA		**$102.21**
11/10/2022	General Supplies	$102.21
ALEKSANDER PAMPLIN		**$110.00**
11/30/2022	Contracted Services	$110.00
ALEX CASTANEDA		**$49.96**
11/30/2022	General Supplies	$49.96
ALEXANDER VILLA		**$280.00**

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Vendor Name	Description	Amount
11/17/2022	Contracted Services	$140.00
11/30/2022	Contracted Services	$140.00
ALICIA R VASQUEZ		**$149.17**
11/30/2022	General Supplies	$149.17
ALISON ARNATT		**$72.00**
11/17/2022	Employee Travel	$72.00
ALLEN R GRAHAM		**$110.00**
11/30/2022	Contracted Services	$110.00
ALLIED 100 LLC		**$18,095.50**
11/17/2022	General Supplies	$18,095.50
ALOE SOFTWARE GROUP		**$32,906.50**
11/17/2022	General Supplies	$32,906.50
ALONTI CAFE CATERING		**$2,983.51**
11/17/2022	Miscellaneous Operating Costs	$209.11
11/30/2022	Miscellaneous Operating Costs	$2,774.40
ALTEX ELECTRONICS		**$46.32**
11/03/2022	Maintenance/Ops Supplies	$7.47
11/17/2022	PO Accrual	$38.85
ALVIN STEVENS		**$220.00**
11/10/2022	Contracted Services	$110.00
11/30/2022	Contracted Services	$110.00
ALYSON MULROY		**$211.25**
11/03/2022	Employee Travel	$211.25
ALYSSA B DOBSON		**$142.31**
11/03/2022	Employee Travel	$142.31
AMALIA MEDINA		**$70.00**
11/10/2022	Contracted Services	$70.00
AMANDA B JOHNSTON		**$76.75**
11/03/2022	Employee Travel	$76.75
AMANDA C REYBURN		**$16,200.00**
11/03/2022	Contracted Services	$16,200.00
AMANDA CONRAD		**$425.69**
11/03/2022	Employee Travel	$425.69
AMANDA EVANS		**$7,000.00**
11/10/2022	Legal Settlements	$7,000.00

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Vendor Name	Description	Amount
AMANDA JEFFRIES		**$450.00**
11/10/2022	Contracted Services	$450.00
AMANDA R CRAVEY		**$4.63**
11/03/2022	Employee Travel	$4.63
AMBER COPELAND		**$296.70**
11/17/2022	Contracted Services	$296.70
AMBER G ADAMS		**$115.94**
11/03/2022	Employee Travel	$115.94
AMBER W DEBORDE		**$150.00**
11/17/2022	General Supplies	$150.00
AMBERLY D NYE		**$96.63**
11/10/2022	Employee Travel	$96.63
AMERI FORM INC		**$918.00**
11/03/2022	General Supplies	$918.00
AMERICA TEAM SPORTS		**$4,128.05**
11/30/2022	General Supplies	$4,128.05
AMERICAN CLASSIC TOURS & MUSIC		**$1,215.00**
11/17/2022	Employee Travel	$1,215.00
AMERICAN COMMODITY DIST ASSN		**$175.00**
11/17/2022	Dues	$175.00
AMERICAN EXPRESS- WIRE		**$722,220.33**
11/30/2022	Accounts Payable	$722,220.33
AMERICAN READING CO INC		**$8,560.00**
11/03/2022	General Supplies	$8,560.00
AMERICAN SALES AND SERVICE INC		**$1,200.00**
11/03/2022	Maintenance/Ops Supplies	$1,200.00
AMERICAN SPEECH LANGUAGE		**$7,257.60**
11/10/2022	General Supplies	$7,257.60
AMPLIFIED IT LLC		**$13.60**
11/03/2022	Cell Phone	$13.60
AMPLIFY EDUCATION INC		**$1,937.50**
11/17/2022	Contracted Services	$1,937.50
AMY CHANDLER		**$72.12**
11/03/2022	Employee Travel	$45.31
11/30/2022	Employee Travel	$26.81

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Vendor Name		Description	Amount
AMY FONTENOT			**$150.00**
	11/03/2022	General Supplies	$150.00
AMY GERNANDER			**$224.57**
	11/03/2022	Employee Travel	$119.88
	11/30/2022	Employee Travel	$104.69
AMY HENNING			**$20.30**
	11/03/2022	General Supplies	$20.30
AMY LYONS			**$312.31**
	11/03/2022	Employee Travel	$37.13
	11/17/2022	Employee Travel	$275.18
AMY PLAZEK			**$56.08**
	11/03/2022	General Supplies	$56.08
ANA ALCOCER			**$25.98**
	11/03/2022	General Supplies	$25.98
ANA CAROLINA GONCALVES ZANFELI			**$16.37**
	11/17/2022	General Supplies	$16.37
ANA MARIA PETZOLD			**$10.25**
	11/10/2022	Employee Travel	$10.25
ANA MENDOZA			**$118.25**
	11/10/2022	Employee Travel	$118.25
ANALISA SHINN			**$570.82**
	11/03/2022	Employee Travel	$86.13
	11/30/2022	Employee Travel	$484.69
ANDIELEE OLIVA			**$248.44**
	11/10/2022	Employee Travel	$248.44
ANDREA BRICENO			**$15.75**
	11/10/2022	Employee Travel	$15.75
ANDREA MCCORMICK			**$100.63**
	11/10/2022	Employee Travel	$100.63
ANDY'S AUTO BUS AIR INC			**$8,939.99**
	11/03/2022	PO Accrual	$3,980.27
	11/10/2022	Maintenance/Ops Supplies	$3,821.27
	11/17/2022	PO Accrual	$843.49
	11/30/2022	PO Accrual	$294.96
ANGELA M SHERWOOD			**$49.06**

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Vendor Name	Description	Amount
11/17/2022	Employee Travel	$49.06
ANGELA R DEBLOIS		**$47.94**
11/03/2022	Employee Travel	$47.94
ANGELINE MOCZYGEMBA		**$127.06**
11/03/2022	Employee Travel	$127.06
ANGELIQUE A LACKEY		**$30.81**
11/03/2022	Employee Travel	$30.81
ANGIE D'AMBROSIO		**$29.40**
11/03/2022	Employee receivable CAF	$29.40
ANGIE J HARGREAVES		**$63.13**
11/03/2022	Employee Travel	$63.13
ANIBAL O COLON		**$190.00**
11/10/2022	Contracted Services	$105.00
11/17/2022	Contracted Services	$85.00
ANITA HERNANDEZ		**$91.88**
11/10/2022	Employee Travel	$91.88
ANN M MAYAHI		**$37.25**
11/03/2022	Employee Travel	$37.25
ANNA H BLAKE		**$41.19**
11/30/2022	Employee Travel	$41.19
ANNE NOE		**$42.37**
11/10/2022	Employee Travel	$12.00
11/17/2022	Employee Travel	$21.81
11/30/2022	Employee Travel	$8.56
ANNE ZAKOOR		**$215.13**
11/03/2022	Employee Travel	$215.13
ANTHONY CHRISTIAN		**$81.24**
11/17/2022	General Supplies	$81.24
ANTHONY COONEY		**$360.00**
11/17/2022	Contracted Services	$360.00
ANTHONY DAVENPORT		**$95.00**
11/10/2022	Contracted Services	$95.00
ANTHONY F SANCHEZ		**$120.00**
11/03/2022	Contracted Services	$120.00
ANTHONY HOLIDAY		**$265.00**

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Vendor Name	Description	Amount
11/17/2022	Contracted Services	$110.00
11/30/2022	Contracted Services	$155.00
ANTHONY JARRETT		**$281.25**
11/30/2022	Employee Travel	$281.25
ANTHONY LOPEZ		**$180.00**
11/03/2022	Contracted Services	$45.00
11/10/2022	Contracted Services	$45.00
11/17/2022	Contracted Services	$45.00
11/30/2022	Contracted Services	$45.00
ANTHONY M PANIAGUA		**$75.00**
11/17/2022	Contracted Services	$75.00
ANTONIO STRAD VIOLIN LLC		**$1,450.00**
11/10/2022	General Supplies	$1,450.00
APANI SOUTHWEST		**$5,176.08**
11/30/2022	Inventory	$5,176.08
APPLE INC		**$24,071.00**
11/03/2022	General Supplies	$6,363.00
11/10/2022	General Supplies	$4,250.00
11/17/2022	General Supplies	$12,542.00
11/30/2022	General Supplies	$916.00
APRIL MUZQUIZ		**$96.19**
11/03/2022	Employee Travel	$96.19
AQUATIC RENOVATIONS & SERVICES		**$97.50**
11/17/2022	Maintenance/Ops Supplies	$97.50
ARACELI G DOMINGUEZ		**$193.62**
11/03/2022	Employee Travel	$193.62
ARCHITECTURAL DIVISION 8		**$129.00**
11/03/2022	Maintenance/Ops Supplies	$129.00
ARISMA GROUP LLC DBA CENDIEN		**$12,150.00**
11/17/2022	Consulting	$5,250.00
11/30/2022	Consulting	$6,900.00
ARLINGTON ISD		**$500.00**
11/30/2022	Student Travel	$500.00
ARNAUD GUILLEMARD		**$118.13**

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Vendor Name	Description	Amount
11/10/2022	Employee Travel	$118.13
ARTIE SPARKS		**$75.00**
11/10/2022	Contracted Services	$75.00
ASHLEY A ROBBINS		**$303.88**
11/30/2022	Employee Travel	$303.88
ASHLEY COOK		**$20.82**
11/17/2022	General Supplies	$20.82
ASHLEY M BUTCHER		**$47.62**
11/03/2022	General Supplies	$47.62
ASHLEY MYERS		**$110.00**
11/17/2022	Contracted Services	$110.00
ASHLEY TAPLIN		**$9.94**
11/10/2022	Employee Travel	$9.94
ASHLEY WATSON-FEARS		**$125.80**
11/10/2022	Employee Travel	$125.80
ASHTON WARD		**$150.00**
11/03/2022	Contracted Services	$75.00
11/17/2022	Contracted Services	$75.00
ASSESSMENT INTERVENTION MGMT		**$85,913.49**
11/10/2022	Contracted Services	$2,017.49
11/17/2022	Contracted Services	$50,222.00
11/30/2022	Contracted Services	$33,674.00
ASSOCIATES FOR EDUCATIONAL		**$5,000.00**
11/17/2022	Contracted Services	$5,000.00
ASTRO SUPERBOWL		**$1,453.00**
11/03/2022	Student Travel	$1,453.00
ATHENS ADMINISTRATORS		**$116,323.98**
11/10/2022	Miscellaneous Operating Costs	$13,372.50
11/17/2022	Miscellaneous Operating Costs	$22,564.34
11/29/2022	Miscellaneous Operating Costs	$80,387.14
AUBREY BILICEK		**$175.00**
11/10/2022	Contracted Services	$175.00
AUBREY CHANCELLOR		**$52.81**
11/03/2022	Employee Travel	$52.81
AUBREY PFEIFFER		**$150.00**

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Vendor Name	Description	Amount
11/03/2022	General Supplies	$118.70
11/30/2022	General Supplies	$31.30
AUDIO VISUAL AIDS CORP		**$3,134.00**
11/17/2022	General Supplies	$3,134.00
AUDREE T WOOD		**$8.00**
11/17/2022	Employee receivable CAF	$8.00
AUNDRA BRYANT		**$172.40**
11/30/2022	Contracted Services	$172.40
AUSTIN ISD		**$360.00**
11/03/2022	Student Travel	$360.00
AUTISTIC TREATMENT CENTER INC		**$9,906.25**
11/17/2022	Contracted Services	$9,906.25
AUTUMN R CARTER		**$128.00**
11/10/2022	Employee Travel	$91.75
11/30/2022	Employee Travel	$36.25
AVALON MOTOR COACHES LLC		**$9,600.00**
11/30/2022	Student Travel	$9,600.00
AWARDSMART		**$92.85**
11/03/2022	Miscellaneous Operating Costs	$92.85
B&H PHOTO VIDEO		**$359.04**
11/30/2022	General Supplies	$359.04
BABBIE SHERRE PARKER		**$425.00**
11/10/2022	Contracted Services	$175.00
11/17/2022	Contracted Services	$250.00
BABETTE H OLSON		**$32.46**
11/30/2022	General Supplies	$32.46
BARBARA SMITH		**$385.40**
11/17/2022	Contracted Services	$385.40
BARILLA AMERICA		**$5,348.97**
11/30/2022	Inventory	$5,348.97
BARNES & NOBLE INC		**$13,807.06**
11/03/2022	General Supplies	$4,144.21
11/10/2022	General Supplies	$1,557.43
11/17/2022	General Supplies	$7,732.61
11/30/2022	Reading Materials	$372.81

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Vendor Name		Description	Amount
BARRY MORRIS			**$260.00**
	11/03/2022	Contracted Services	$65.00
	11/10/2022	Contracted Services	$65.00
	11/17/2022	Contracted Services	$65.00
	11/30/2022	Contracted Services	$65.00
BARSCO			**$9,138.53**
	11/03/2022	PO Accrual	$7,467.43
	11/10/2022	PO Accrual	$927.44
	11/17/2022	PO Accrual	$247.64
	11/30/2022	Maintenance/Ops Supplies	$496.02
BASIC AMERICAN FOODS			**$27,110.40**
	11/17/2022	Inventory	$27,110.40
BAYES ACHIEVEMENT CENTER INC			**$21,472.50**
	11/17/2022	Legal Settlements	$21,472.50
BE PLUCKY LLC			**$44.60**
	11/03/2022	General Supplies	$44.60
	11/30/2022	General Supplies	$0.00
BEASLEY TIRE SERVICE HOUSTON			**$103.20**
	11/10/2022	PO Accrual	$103.20
BEATRICE ROBIN-HALL			**$91.63**
	11/10/2022	Employee Travel	$91.63
BELINDA T SCHOUTEN			**$7,000.00**
	11/03/2022	Contracted Services	$3,500.00
	11/30/2022	Contracted Services	$3,500.00
BEST PLUMBING SPECIALTIES			**$146.32**
	11/03/2022	PO Accrual	$146.32
BETA TECHNOLOGY INC			**$460.20**
	11/03/2022	Maintenance/Ops Supplies	$460.20
BETH LOPEZ			**$352.00**
	11/10/2022	Contracted Services	$352.00
BETSY L ASHEIM			**$17.96**
	11/17/2022	Employee receivable CAF	$17.96
BETTINA JONES			**$94.00**
	11/30/2022	Employee receivable CAF	$94.00

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Vendor Name	Description	Amount
BEXAR COUNTY CLERK		**$347.00**
11/17/2022	Maintenance/Ops Supplies	$347.00
BEXAR COUNTY SCHOOL BOARDS		**$25,000.00**
11/10/2022	Dues	$25,000.00
BEXAR COUNTY W C I D 10		**$895.40**
11/03/2022	Water & Sewer	$895.40
BIANCA D SANDERS		**$128.81**
11/10/2022	Employee Travel	$128.81
BIBIANA MENDEZ		**$59.00**
11/03/2022	General Supplies	$59.00
BIG FROG CUSTOM TSHIRTS & MORE		**$930.09**
11/03/2022	General Supplies	$930.09
BIG STAR BRANDING		**$2,755.46**
11/17/2022	Maintenance/Ops Supplies	$2,755.46
BILL MILLER BAR B Q		**$4,116.15**
11/03/2022	Miscellaneous Operating Costs	$161.00
11/30/2022	Miscellaneous Operating Costs	$3,955.15
BLAKE FINCHER		**$125.00**
11/10/2022	Contracted Services	$125.00
BLANCA MARQUEZ SANCHEZ		**$140.23**
11/03/2022	General Supplies	$140.23
BLANCO BBQ & MARKET		**$1,151.36**
11/10/2022	Maintenance/Ops Supplies	$1,151.36
BLICK ART MATERIALS		**$3,595.65**
11/03/2022	General Supplies	$1,139.22
11/17/2022	General Supplies	$1,997.66
11/30/2022	General Supplies	$458.77
BLUE CROSS BLUE SHIELD OF		**$5,697,135.54**
11/10/2022	Miscellaneous Operating Costs	$1,708,601.49
11/17/2022	Miscellaneous Operating Costs	$1,150,959.03
11/29/2022	Miscellaneous Operating Costs	$2,837,575.02
BLUEBONNET CENTER FOR PLAY		**$1,500.00**
11/30/2022	Contracted Services	$1,500.00
BLUETRITON BRANDS INC		**$2,728.95**
11/03/2022	Miscellaneous Operating Costs	$315.69

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Vendor Name	Description	Amount
11/10/2022	Miscellaneous Operating Costs	$182.10
11/17/2022	Miscellaneous Operating Costs	$68.46
11/30/2022	Miscellaneous Operating Costs	$2,162.70
BLUUM USA INC		**$59,664.00**
11/03/2022	General Supplies	$56,144.00
11/10/2022	General Supplies	$270.00
11/30/2022	Additions/Renovations	$3,250.00
BOBBY SEGOVIA		**$70.00**
11/03/2022	Contracted Services	$70.00
BOLD TECHNOLOGIES DBA SIMS		**$85.00**
11/03/2022	Contracted Maintenance Repair	$85.00
BOOKING BIZ		**$1,122.00**
11/17/2022	Contracted Services	$1,122.00
BOOKSOURCE		**$1,008.45**
11/03/2022	General Supplies	$1,008.45
BORDEN DAIRY		**$192,447.50**
11/17/2022	Food	$192,447.50
BOSWORTH BRW		**$134,649.71**
11/03/2022	PO Accrual	$65,520.00
11/10/2022	General Supplies	$3,609.71
11/17/2022	PO Accrual	$65,520.00
BOWMAN SEWING LAB		**$50.00**
11/30/2022	Contracted Maintenance Repair	$50.00
BOYDS CAMERA AUDIO VISUAL INC		**$859.00**
11/10/2022	Contracted Maintenance Repair	$471.00
11/17/2022	Contracted Maintenance Repair	$114.00
11/30/2022	Contracted Maintenance Repair	$274.00
BRAD G MARCUM		**$130.00**
11/17/2022	Contracted Services	$130.00
BRAD VON LEHE		**$140.00**
11/17/2022	Contracted Services	$140.00
BRADLEY B WARD		**$300.00**
11/10/2022	Contracted Services	$110.00
11/17/2022	Contracted Services	$95.00

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Vendor Name	Description	Amount
11/30/2022	Contracted Services	$95.00
BRADLEY G LOCKHART		**$220.00**
11/10/2022	Contracted Services	$110.00
11/30/2022	Contracted Services	$110.00
BRANDE MERRIMAN		**$28.25**
11/10/2022	Employee Travel	$28.25
BRANDON A HUNDLEY		**$85.25**
11/03/2022	Employee Travel	$85.25
BRANDY N THREAT		**$73.38**
11/03/2022	Employee Travel	$73.38
BRETT GRIFFIN		**$150.00**
11/30/2022	General Supplies	$150.00
BRETT ULLMANN		**$163.75**
11/03/2022	Contracted Services	$88.75
11/10/2022	Contracted Services	$75.00
BRIAN DUBOIS		**$120.00**
11/10/2022	Contracted Services	$120.00
BRIAN KELLY		**$85.00**
11/17/2022	Employee Travel	$85.00
BRIAN LEOPOLD		**$276.97**
11/17/2022	Contracted Services	$276.97
BRIAN VICTOR CHRISTIANSEN		**$25.00**
11/03/2022	Contracted Services	$25.00
BRIANNA GARCIA		**$38.69**
11/03/2022	Employee Travel	$38.69
BRIANNE KENNEDY		**$135.50**
11/10/2022	Employee Travel	$135.50
BRIDGEHEAD IT INC		**$1,219.10**
11/17/2022	General Supplies	$1,219.10
BRIDGET HEOS		**$1,800.00**
11/10/2022	Contracted Services	$1,800.00
BRIDGING THE GAP		**$100.00**
11/30/2022	Contracted Services	$100.00
BRIGHTVIEW LANDSCAPE SVCS INC		**$23,668.30**
11/10/2022	Contracted Maintenance Repair	$23,668.30

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Vendor Name	Description	Amount
BRIGIT E LOCKE		**$22.44**
11/10/2022	Employee Travel	$22.44
BRITTANEY S MALDONADO		**$79.81**
11/10/2022	Employee Travel	$79.81
BRITTANY THOMAS		**$112.88**
11/03/2022	Employee Travel	$112.88
BRITTNEY TENNEY		**$150.00**
11/10/2022	General Supplies	$150.00
BROCK PITTMAN		**$130.00**
11/17/2022	Contracted Services	$130.00
BRODART		**$65.03**
11/30/2022	General Supplies	$65.03
BROOKE MCGILLOWAY		**$346.82**
11/17/2022	Employee receivable CAF	$346.82
BROOKLYNNE M JACKSON		**$116.19**
11/03/2022	Employee Travel	$116.19
BRYAN HIGH SCHOOL		**$1,530.00**
11/30/2022	Student Travel	$1,530.00
BRYAN SCOTT RYERSON BISIG		**$75.00**
11/17/2022	Contracted Services	$75.00
BRYAN SILVIA		**$50.92**
11/17/2022	Employee receivable CAF	$50.92
BSN SPORTS LLC		**$25,816.19**
11/03/2022	General Supplies	$2,230.12
11/10/2022	General Supplies	$3,054.44
11/17/2022	General Supplies	$3,292.97
11/30/2022	General Supplies	$17,238.66
BUCKEYE CLEANING CENTERS		**$44,279.04**
11/03/2022	PO Accrual	$38,426.40
11/10/2022	PO Accrual	$5,800.80
11/17/2022	PO Accrual	$51.84
BUCKS WHEEL EQUIPMENT CO		**$5,331.89**
11/03/2022	PO Accrual	$3,201.91
11/10/2022	PO Accrual	$449.27

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Vendor Name	Description	Amount
11/17/2022	PO Accrual	$1,202.58
11/30/2022	PO Accrual	$478.13
BUD GRIFFIN CUSTOMER SUPPORT		**$84,046.90**
11/17/2022	Contracted Services	$84,046.90
BUILDING CONTROLS & SOLUTIONS		**$3,652.83**
11/03/2022	PO Accrual	$1,643.87
11/17/2022	PO Accrual	$1,547.24
11/30/2022	PO Accrual	$461.72
BULLDOG SECURITY		**$1,800.00**
11/03/2022	Contracted Maintenance Repair	$650.00
11/17/2022	Contracted Maintenance Repair	$1,150.00
BURMAX CO INC		**$45.85**
11/10/2022	General Supplies	$45.85
BURNET CONSOLIDATED ISD		**$132.00**
11/03/2022	Student Travel	$132.00
BUSINESS MAPS LTD		**$9,000.00**
11/17/2022	Contracted Services	$9,000.00
C H GUENTHER SON INC		**$38,822.13**
11/03/2022	Inventory	$2,221.23
11/10/2022	Inventory	$7,582.11
11/17/2022	Inventory	$16,162.67
11/30/2022	Inventory	$12,856.12
CAD SUPPLIES SPECIALTY INC		**$3,453.75**
11/03/2022	General Supplies	$2,696.23
11/10/2022	General Supplies	$598.52
11/30/2022	General Supplies	$159.00
CAITLIN KELLY		**$300.00**
11/03/2022	Employee receivable CAF	$300.00
CALDWELL TRUCKING		**$3,200.00**
11/17/2022	Rentals	$3,200.00
CAMFIL USA INC		**$5,324.28**
11/30/2022	Maintenance/Ops Supplies	$5,324.28
CAMPBELL LUMBER CO		**$125.00**
11/30/2022	PO Accrual	$125.00

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Vendor Name		Description	Amount
CANDICE ORTIZ			**$155.00**
	11/10/2022	Contracted Services	$155.00
CANTU CONTRACTING INC			**$31,510.00**
	11/17/2022	Contracted Maintenance Repair	$31,510.00
CAPITAL MICROSCOPE SERVICES			**$4,415.97**
	11/10/2022	Contracted Maintenance Repair	$4,415.97
CARA A LYNN			**$206.31**
	11/03/2022	General Supplies	$150.00
	11/10/2022	Employee Travel	$56.31
CARACHEOS MEXICAN RESTAURANT			**$912.88**
	11/03/2022	Miscellaneous Operating Costs	$536.31
	11/10/2022	Miscellaneous Operating Costs	$376.57
CARAHSOFT TECHNOLOGY CORP			**$29,690.56**
	11/03/2022	General Supplies	$29,690.56
CARDINALS SPORT CENTER INC			**$13,494.84**
	11/03/2022	General Supplies	$4,032.24
	11/17/2022	General Supplies	$6,757.60
	11/30/2022	General Supplies	$2,705.00
CARL A AZUZ			**$250.00**
	11/17/2022	Contracted Services	$250.00
CARLISLE AUTO AIR			**$2,861.76**
	11/03/2022	Maintenance/Ops Supplies	$2,725.84
	11/17/2022	Maintenance/Ops Supplies	$135.92
CARLOS COSME			**$297.64**
	11/17/2022	Contracted Services	$297.64
CARLOS G PARRILLA			**$190.00**
	11/17/2022	Contracted Services	$80.00
	11/30/2022	Contracted Services	$110.00
CARLTON BROWN			**$130.00**
	11/17/2022	Contracted Services	$130.00
CAROL TRAMMEL			**$82.81**
	11/10/2022	Employee Travel	$82.81
CAROLINA BIOLOGICAL SUPPLY CO			**$779.35**
	11/03/2022	General Supplies	$36.63

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Vendor Name	Description	Amount
11/10/2022	General Supplies	$465.94
11/17/2022	General Supplies	$276.78
11/30/2022	General Supplies	$0.00
CAROLYN CRUSE		**$250.00**
11/10/2022	Contracted Services	$250.00
CARON M SHARP		**$92.75**
11/03/2022	Employee Travel	$92.75
CARRIER ENTERPRISE LLC STX		**$4,298.34**
11/03/2022	Maintenance/Ops Supplies	$532.02
11/17/2022	Maintenance/Ops Supplies	$3,191.13
11/30/2022	Maintenance/Ops Supplies	$575.19
CATALINA M PINO		**$41.44**
11/10/2022	Employee Travel	$41.44
CATALINA REYES		**$400.00**
11/30/2022	Contracted Services	$400.00
CATHERINE A GARCIA		**$214.77**
11/17/2022	Employee Travel	$214.77
CATHERINE L ADAMS		**$23.13**
11/03/2022	Employee Travel	$23.13
CATHERINE RISINGER		**$150.00**
11/03/2022	General Supplies	$150.00
CATHERINE WHITE		**$326.44**
11/03/2022	Employee Travel	$326.44
CBC ENTERPRISES		**$1,747.00**
11/03/2022	General Supplies	$1,122.00
11/10/2022	General Supplies	$625.00
CCP INDUSTRIES INC		**$390.98**
11/03/2022	General Supplies	$170.04
11/30/2022	General Supplies	$220.94
CDW GOVERNMENT		**$7,623.80**
11/10/2022	General Supplies	$1,035.32
11/17/2022	General Supplies	$6,464.25
11/30/2022	General Supplies	$124.23
CELINA T HARRIS		**$87.35**

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Vendor Name	Description	Amount
11/30/2022	General Supplies	$87.35
CENGAGE LEARNING		**$4,576.01**
11/03/2022	Reading Materials	$715.00
11/10/2022	General Supplies	$3,861.01
CERTIPORT		**$102,242.65**
11/03/2022	General Supplies	$40,209.65
11/30/2022	General Supplies	$62,033.00
CHAD BELFORD		**$107.13**
11/10/2022	Employee Travel	$107.13
CHAD G LIVINGSTON		**$289.11**
11/17/2022	Employee receivable CAF	$289.11
CHAMPION TOURS & EVENTS INC		**$4,341.00**
11/17/2022	Employee Travel	$4,341.00
CHANTAE RENALDO PETERS		**$120.00**
11/03/2022	Contracted Services	$120.00
CHARLES BOCK		**$43.75**
11/10/2022	Employee Travel	$43.75
CHARLES MARK BAER		**$75.00**
11/10/2022	Contracted Services	$75.00
CHARLES MONROE		**$160.00**
11/03/2022	Contracted Services	$160.00
CHARLES MUTH		**$315.10**
11/30/2022	Contracted Services	$315.10
CHARLES SALINAS JR		**$380.00**
11/10/2022	Contracted Services	$270.00
11/30/2022	Contracted Services	$110.00
CHARLES SALINAS SR		**$380.00**
11/10/2022	Contracted Services	$270.00
11/30/2022	Contracted Services	$110.00
CHARTER COMMUNICATIONS LLC		**$621.33**
11/10/2022	Contracted Services	$268.16
11/30/2022	Contracted Services	$353.17
CHEERS ETC INC		**$1,298.00**
11/03/2022	General Supplies	$1,298.00
CHELSEA K SHORT		**$43.93**

Vendor Name	Description	Amount
11/03/2022	General Supplies	$43.93
CHEMICO INTL INC		**$5,512.50**
11/10/2022	PO Accrual	$2,362.50
11/30/2022	PO Accrual	$3,150.00
CHEMSEARCH		**$865.35**
11/03/2022	PO Accrual	$865.35
CHERYL HENNING		**$284.14**
11/30/2022	Contracted Services	$284.14
CHERYL SIEVERS		**$203.13**
11/03/2022	Employee Travel	$203.13
CHICK FIL A		**$817.00**
11/17/2022	Miscellaneous Operating Costs	$817.00
CHILDRENS PLUS INC		**$1,587.06**
11/03/2022	Library Books/Films/Etc	$65.84
11/10/2022	Library Books/Films/Etc	$1,307.12
11/17/2022	Library Books/Films/Etc	$214.10
CHLOE CECILIA R BARICKMAN		**$25.00**
11/03/2022	Contracted Services	$25.00
CHRIS D COY		**$175.00**
11/10/2022	Contracted Services	$175.00
CHRIS SURRATT		**$26.50**
11/10/2022	Employee Travel	$26.50
CHRISTIAN WILLIAMS		**$283.75**
11/10/2022	Contracted Services	$283.75
CHRISTIE E BAZALDUA		**$13.13**
11/30/2022	Employee Travel	$13.13
CHRISTIE GUDOWSKI		**$100.20**
11/10/2022	Employee receivable CAF	$100.20
CHRISTINA BOCKMON		**$14.28**
11/30/2022	General Supplies	$14.28
CHRISTINA FONG		**$60.72**
11/03/2022	General Supplies	$60.72
CHRISTINE A ROSTEDT		**$207.88**
11/03/2022	Employee Travel	$207.88
CHRISTINE CUMMINGS		**$103.50**

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Vendor Name	Description	Amount
11/03/2022	Employee Travel	$103.50
CHRISTINE M PUENTE		**$31.92**
11/17/2022	Employee receivable CAF	$31.92
CHRISTINE ROBINSON		**$159.31**
11/30/2022	Employee Travel	$159.31
CHRISTOPHER EVANS		**$50.00**
11/03/2022	Contracted Services	$25.00
11/30/2022	Contracted Services	$25.00
CHRISTOPHER LOPEZ		**$120.00**
11/10/2022	Contracted Services	$120.00
CHRISTOPHER ROJAS		**$1,834.00**
11/10/2022	Contracted Services	$384.00
11/17/2022	Contracted Services	$1,450.00
CHRISTOPHER ROMINE		**$284.87**
11/17/2022	Employee receivable CAF	$284.87
CHRISTOPHER WILSON		**$95.00**
11/30/2022	Contracted Services	$95.00
CHRISTY L QUINONES MIXON		**$172.13**
11/03/2022	Employee Travel	$172.13
CHRISTY P KUMBALEK		**$43.06**
11/03/2022	Employee Travel	$43.06
CIELO VISTA TEAM CHALLENGE LLC		**$520.00**
11/30/2022	General Supplies	$520.00
CINTAS CORP 087		**$3,918.53**
11/03/2022	Contracted Services	$1,726.70
11/10/2022	Contracted Services	$1,875.62
11/17/2022	Contracted Services	$276.49
11/30/2022	General Supplies	$39.72
CINTAS FIRST AID & SAFETY		**$1,098.96**
11/03/2022	Contracted Maintenance Repair	$199.99
11/10/2022	General Supplies	$627.44
11/17/2022	Contracted Maintenance Repair	$271.53
CIRCLES OF PURPOSE INC		**$1,075.00**
11/17/2022	Contracted Services	$1,075.00
CITY PUBLIC SERVICE ENERGY		**$1,467,398.89**

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Vendor Name	Description	Amount
11/03/2022	Electric	$10,496.40
11/10/2022	Electric	$1,456,902.49
CITY WIDE FIRE PROTECTION		**$3,363.50**
11/30/2022	Contracted Maintenance Repair	$3,363.50
CLAMPITT PAPER CO SAN ANTONIO		**$17,629.53**
11/03/2022	General Supplies	$0.00
11/17/2022	General Supplies	$17,629.53
CLARISSA G CUPIT		**$10.92**
11/10/2022	General Supplies	$10.92
CLAUDIA D PENA-MARTINEZ		**$111.50**
11/17/2022	General Supplies	$111.50
CLAUDIA R TREVINO		**$152.67**
11/10/2022	Employee Travel	$152.67
CLAYTON WILLIAMS		**$110.00**
11/17/2022	Contracted Services	$110.00
CLEAR CHANNEL OUTDOOR		**$9,010.00**
11/03/2022	Miscellaneous Operating Costs	$2,800.00
11/17/2022	Contracted Services	$6,210.00
CLEARY ZIMMERMANN ENGINEERS		**$34,000.00**
11/30/2022	Additions/Renovations	$34,000.00
CLINTON A SCHANTZ		**$231.00**
11/03/2022	Employee Travel	$231.00
COCA COLA SOUTHWEST BEVERAGES		**$29,018.36**
11/03/2022	General Supplies	$10,061.76
11/10/2022	Miscellaneous Operating Costs	$3,785.04
11/17/2022	General Supplies	$15,041.16
11/30/2022	Miscellaneous Operating Costs	$130.40
CODE BLUE POLICE SUPPLY		**$391.00**
11/10/2022	General Supplies	$92.50
11/17/2022	General Supplies	$99.50
11/30/2022	General Supplies	$199.00
COLE MARTINEZ		**$62.73**
11/17/2022	Employee receivable CAF	$62.73
COLLIN B ZEDLER		**$75.75**

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Vendor Name	Description	Amount
11/17/2022	Employee Travel	$75.75
COLTON MITCHELL		**$320.00**
11/03/2022	Contracted Services	$190.00
11/17/2022	Contracted Services	$130.00
COMAL ISD		**$1,865.00**
11/17/2022	Athletics Revenue	$900.00
11/30/2022	Othr Cocurricuar Extrcurr, Ent	$965.00
COMMERCE BANK		**$941,611.83**
11/30/2022	Accounts Payable	$941,611.83
COMMERCIAL KITCHEN PARTS & SVC		**$17,342.11**
11/03/2022	PO Accrual	$3,459.44
11/10/2022	PO Accrual	$2,333.54
11/17/2022	PO Accrual	$5,348.50
11/30/2022	PO Accrual	$6,200.63
COMMUNITIES IN SCHOOLS OF SA		**$58,500.00**
11/03/2022	Contracted Services	$29,250.00
11/10/2022	Contracted Services	$29,250.00
COMMUNITY MATTERS		**$6,900.00**
11/17/2022	Contracted Services	$6,900.00
COMPLETE CHESS LLC		**$480.00**
11/10/2022	Contracted Services	$480.00
COMPSYCH CORP		**$8,608.95**
11/10/2022	Contracted Services	$8,608.95
CONAGRA BRANDS INC		**$29,287.44**
11/17/2022	Inventory	$29,287.44
CONNER A SMITH		**$120.00**
11/03/2022	Employee receivable CAF	$120.00
CONRAD MARTINEZ		**$150.00**
11/30/2022	Contracted Services	$150.00
CONSUELO CORONA		**$69.38**
11/03/2022	Employee Travel	$69.38
COPPELL ISD		**$400.00**
11/03/2022	Student Travel	$400.00
CPR 1ST		**$3,430.00**
11/03/2022	General Supplies	$2,100.00

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Vendor Name	Description	Amount
11/17/2022	Contracted Services	$1,330.00
CRAIG ANTHONY MCNEIL		**$95.00**
11/17/2022	Contracted Services	$95.00
CRAIG D GLOVER		**$110.00**
11/10/2022	Contracted Services	$110.00
CRAWFORD ELECTRIC SUPPLY		**$6,638.94**
11/03/2022	PO Accrual	$1,590.31
11/10/2022	PO Accrual	$951.67
11/17/2022	PO Accrual	$3,175.80
11/30/2022	PO Accrual	$921.16
CREATIVE RIBBON ETC		**$360.50**
11/10/2022	General Supplies	$73.00
11/17/2022	General Supplies	$287.50
CREATIVE TROPHIES & GIFTS LLC		**$1,426.45**
11/03/2022	Miscellaneous Operating Costs	$344.00
11/17/2022	Miscellaneous Operating Costs	$1,082.45
CRICKETT S SANDERS		**$163.44**
11/30/2022	Employee Travel	$163.44
CRISIS PREVENTION INSTITUTE		**$1,000.00**
11/10/2022	Contracted Services	$1,000.00
CRITICAL THINKING CO		**$1,011.82**
11/30/2022	Reading Materials	$1,011.82
CROWN EQUIPMENT CORP		**$6,242.93**
11/03/2022	General Supplies	$2,713.64
11/10/2022	Maintenance/Ops Supplies	$2,334.48
11/30/2022	Contracted Maintenance Repair	$1,194.81
CULLIGAN WATER CONDITIONING CO		**$11,624.25**
11/03/2022	Rentals	$528.35
11/10/2022	Contracted Services	$9,156.25
11/17/2022	Rentals	$937.05
11/30/2022	Rentals	$1,002.60
CURRICULUM ASSOCIATES LLC		**$7,416.25**
11/30/2022	General Supplies	$7,416.25
CURTIS A JOHNSON		**$88.75**

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Vendor Name	Description	Amount
11/17/2022	Contracted Services	$88.75
CUSTOM AERIAL IMAGES		**$2,590.00**
11/17/2022	Contracted Services	$2,590.00
CUSTOMINK LLC		**$433.28**
11/03/2022	General Supplies	$433.28
CYNTHIA A LOPEZ		**$150.00**
11/03/2022	General Supplies	$150.00
CYNTHIA PARKS		**$361.75**
11/03/2022	Employee Travel	$183.25
11/30/2022	Employee Travel	$178.50
CYNTHIA RUBIO		**$101.26**
11/03/2022	Employee receivable CAF	$101.26
CYNTHIA VALADEZ		**$25.56**
11/03/2022	Employee Travel	$25.56
CYNTHIA ZAGRZECKI		**$94.73**
11/17/2022	Employee receivable CAF	$94.73
CYPRESS FAIRBANKS I S D		**$1,800.00**
11/30/2022	Student Travel	$1,800.00
DAILEY WELLS COMMUNICATIONS		**$10,162.48**
11/10/2022	General Supplies	$10,162.48
DAISY HERNANDEZ		**$60.00**
11/10/2022	Employee Travel	$60.00
DAKOTA PREMIUM HARDWOODS		**$898.49**
11/17/2022	General Supplies	$898.49
DAKTRONICS INC		**$3,676.00**
11/10/2022	Contracted Maintenance Repair	$3,196.00
11/17/2022	General Supplies	$480.00
DAMON RUSH		**$110.00**
11/17/2022	Contracted Services	$110.00
DANA EVANS		**$150.00**
11/03/2022	General Supplies	$150.00
DANA LEA STAUINOAH		**$273.82**
11/17/2022	Contracted Services	$273.82
DANIEL ALLEN		**$40.51**
11/30/2022	General Supplies	$40.51

North East Independent School District
Check Register
11/1/2022 - 11/30/2022

Vendor Name		Description	Amount
DANIEL PETZOLD			**$134.75**
	11/30/2022	Employee Travel	$134.75
DANIEL R VERTIZ			**$130.00**
	11/17/2022	Contracted Services	$130.00
DANIEL S RODRIGUEZ			**$70.00**
	11/10/2022	Contracted Services	$70.00
DANIEL STICH			**$70.00**
	11/03/2022	Contracted Services	$70.00
DANIEL TALLERICO			**$86.50**
	11/03/2022	Employee Travel	$86.50
DANIELLE HALL			**$14.06**
	11/03/2022	Employee Travel	$14.06
DANONE US LLC			**$15,840.00**
	11/03/2022	Inventory	$4,181.76
	11/10/2022	Inventory	$1,393.92
	11/17/2022	Inventory	$6,969.60
	11/30/2022	Inventory	$3,294.72
DANYA MARTIN			**$47.23**
	11/30/2022	Employee Travel	$47.23
DATA OPTICS CABLE INC			**$840.00**
	11/10/2022	General Supplies	$840.00
DAVE THE BARREL MAN			**$975.00**
	11/03/2022	Maintenance/Ops Supplies	$975.00
DAVI CORREIA			**$470.00**
	11/03/2022	Contracted Services	$160.00
	11/30/2022	Contracted Services	$310.00
DAVID A BALLI			**$130.00**
	11/17/2022	Contracted Services	$130.00
DAVID A COFIELD			**$225.00**
	11/03/2022	Contracted Services	$90.00
	11/10/2022	Contracted Services	$45.00
	11/17/2022	Contracted Services	$45.00
	11/30/2022	Contracted Services	$45.00
DAVID A LOREDO			**$120.00**

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Vendor Name	Description	Amount
11/10/2022	Contracted Services	$120.00
DAVID A SHIMIZU		**$52.95**
11/17/2022	General Supplies	$52.95
DAVID B DAVILA		**$52.50**
11/03/2022	Employee Travel	$52.50
DAVID B LOWTHER		**$80.88**
11/03/2022	Employee Travel	$80.88
DAVID BASS		**$75.00**
11/10/2022	Contracted Services	$75.00
DAVID CROWE		**$149.38**
11/17/2022	Employee Travel	$149.38
DAVID DIAZ		**$75.00**
11/10/2022	Contracted Services	$75.00
DAVID GALVAN		**$300.00**
11/03/2022	Contracted Services	$150.00
11/17/2022	Contracted Services	$75.00
11/30/2022	Contracted Services	$75.00
DAVID GREATHOUSE		**$217.50**
11/17/2022	Employee Travel	$217.50
DAVID J AGLETON SR		**$120.00**
11/10/2022	Contracted Services	$120.00
DAVID J FERRELLI JR		**$442.50**
11/03/2022	Contracted Services	$202.50
11/17/2022	Contracted Services	$240.00
DAVID JABALIE		**$234.69**
11/03/2022	Employee Travel	$234.69
DAVID L YOUNGBLOOD		**$288.00**
11/17/2022	Contracted Services	$288.00
DAVID LINARES		**$335.00**
11/03/2022	Contracted Services	$260.00
11/10/2022	Contracted Services	$75.00
DAVID M GUARRIELLO		**$110.00**
11/17/2022	Contracted Services	$110.00
DAVID MCDOWELL		**$65.00**
11/03/2022	Employee Travel	$65.00

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Vendor Name	Description	Amount
DAVID MCMANUS		**$120.00**
11/10/2022	Contracted Services	$120.00
DAVID NELSON ALCANTAR		**$300.00**
11/17/2022	Contracted Services	$300.00
DAVID NICOLARDI		**$388.64**
11/17/2022	Travel - Non Employee	$388.64
DAVID SCOTT VISE		**$338.75**
11/03/2022	Contracted Services	$250.00
11/10/2022	Contracted Services	$88.75
DAVID T HOLMES		**$210.21**
11/30/2022	Employee receivable CAF	$210.21
DAVID TORRES		**$45.00**
11/03/2022	Contracted Services	$45.00
DAVID W MAXWELL		**$230.00**
11/10/2022	Contracted Services	$120.00
11/30/2022	Contracted Services	$110.00
DAVID WILSON		**$130.00**
11/03/2022	Contracted Services	$130.00
DAWN WILLIAMS		**$150.00**
11/03/2022	General Supplies	$150.00
DAWNLEE ROBERSON		**$250.00**
11/03/2022	Contracted Services	$175.00
11/10/2022	Contracted Services	$75.00
DE LA GARZA FENCE SUPPLY CO		**$2,003.58**
11/17/2022	Contracted Maintenance Repair	$2,003.58
DEAF INTERPRETER SERVICES INC		**$18,255.00**
11/10/2022	Contracted Services	$18,255.00
DEALERS ELECTRICAL SUPPLY		**$15,898.69**
11/03/2022	PO Accrual	$4,216.81
11/10/2022	PO Accrual	$4,367.79
11/17/2022	PO Accrual	$4,283.94
11/30/2022	PO Accrual	$3,030.15
DEBBORA VANN		**$119.13**
11/17/2022	Employee Travel	$119.13
DEBORAH CALDWELL		**$91.25**

Vendor Name	Description	Amount
11/30/2022	Employee Travel	$91.25
DEBRA CALLIHAN-DINGLE		**$486.36**
11/03/2022	Employee Travel	$486.36
DEBRA CLARK		**$25.00**
11/30/2022	Contracted Services	$25.00
DEBRA REDDELL		**$206.99**
11/10/2022	Employee Travel	$206.99
DECKER INC		**$5,466.52**
11/30/2022	General Supplies	$5,466.52
DEESYDA MEJIA		**$93.44**
11/03/2022	Employee Travel	$46.56
11/30/2022	Employee Travel	$46.88
DELANEY EDUCATIONAL		**$3,590.29**
11/10/2022	Library Books/Films/Etc	$1,727.86
11/17/2022	Library Books/Films/Etc	$862.43
11/30/2022	Library Books/Films/Etc	$1,000.00
DELIA S LARA BERNAL		**$45.75**
11/03/2022	Employee Travel	$45.75
DELTA DENTAL INSURANCE WIR		**$189,283.54**
11/10/2022	Miscellaneous Operating Costs	$43,557.84
11/17/2022	Miscellaneous Operating Costs	$40,688.93
11/29/2022	Miscellaneous Operating Costs	$105,036.77
DELTAMATH SOLUTIONS INC		**$1,100.00**
11/03/2022	General Supplies	$1,100.00
DEMCO		**$2,263.42**
11/03/2022	General Supplies	$369.21
11/10/2022	General Supplies	$1,616.19
11/17/2022	General Supplies	$202.63
11/30/2022	General Supplies	$75.39
DEMUNBRUN SCARNATO ASSOCIATES		**$6,674.44**
11/10/2022	Additions/Renovations	$1,699.04
11/17/2022	Licensed Professional Services	$1,925.00
11/30/2022	Additions/Renovations	$3,050.40
DENISE E LUNA SANTIAGO		**$25.66**

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Vendor Name	Description	Amount
11/17/2022	General Supplies	$25.66
DENISE F CAYWOOD		**$38.92**
11/30/2022	General Supplies	$38.92
DENISE HOLLAND		**$104.81**
11/03/2022	Employee Travel	$104.81
DENISE MASSEY		**$53.63**
11/10/2022	General Supplies	$53.63
DENNISE TREVINO		**$144.76**
11/03/2022	General Supplies	$144.76
DEREK JAMMER		**$75.00**
11/10/2022	Contracted Services	$75.00
DERREK I CABRERA		**$150.00**
11/17/2022	General Supplies	$150.00
DERRICK EVANS		**$70.00**
11/10/2022	Contracted Services	$70.00
DESIREE E LUONG		**$209.50**
11/03/2022	Employee Travel	$209.50
DEVIN JUDKINS		**$95.00**
11/17/2022	Contracted Services	$95.00
DEVINE ACRES FARM		**$561.00**
11/10/2022	Student Travel	$561.00
DEWINNE EQUIPMENT CO INC		**$71.49**
11/17/2022	Maintenance/Ops Supplies	$71.49
DIAMONDBACK PRINTING &		**$1,687.84**
11/17/2022	General Supplies	$1,131.86
11/30/2022	General Supplies	$555.98
DIANA C CANTU		**$84.06**
11/10/2022	Employee Travel	$84.06
DIANA SEMMELMANN		**$278.88**
11/03/2022	Employee Travel	$278.88
DIANA WUESTE		**$47.69**
11/30/2022	Employee Travel	$47.69
DIANE ALVIAR		**$110.00**
11/10/2022	Contracted Services	$110.00
DIGITECH		**$1,875.00**

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Vendor Name	Description	Amount
11/17/2022	General Supplies	$1,875.00
D'LYNN M HAYCRAFT		**$169.30**
11/03/2022	Employee Travel	$62.19
11/17/2022	Employee Travel	$107.11
DOAK STEWART		**$75.92**
11/30/2022	Employee Travel	$75.92
DOCUMATION OF SAN ANTONIO INC		**$11,151.06**
11/03/2022	Contracted Maintenance Repair	$11,151.06
DON LEE FARMS		**$18,522.00**
11/03/2022	Inventory	$18,522.00
DONELL WEARY		**$140.00**
11/17/2022	Contracted Services	$140.00
DONETTE RUBINO-TAYLOR		**$370.19**
11/03/2022	Employee Travel	$370.19
DONN MICHAEL BOYD		**$205.00**
11/03/2022	Contracted Services	$65.00
11/30/2022	Contracted Services	$140.00
DOORWAY TO COLLEGE FOUNDATION		**$125.30**
11/30/2022	Contracted Services	$125.30
DOUGLAS DONOFRIO		**$40.00**
11/03/2022	Contracted Services	$40.00
DOWN PATT		**$750.00**
11/10/2022	General Supplies	$750.00
DR BOBBIE TURNBO		**$1,500.00**
11/10/2022	Contracted Services	$1,500.00
DRIPPING SPRINGS ISD		**$450.00**
11/03/2022	Student Travel	$450.00
DUKE COMMUNICATIONS LLC DBA		**$1,053.80**
11/10/2022	General Supplies	$1,053.80
DUSTLESS AIR FILTER CO		**$1,084.37**
11/03/2022	PO Accrual	$356.02
11/10/2022	PO Accrual	$146.15
11/17/2022	Maintenance/Ops Supplies	$582.20
DWAYNE ADAM SMITH		**$315.00**
11/10/2022	Contracted Services	$110.00

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Vendor Name	Description	Amount
11/17/2022	Contracted Services	$205.00
E CONSULTING INC		**$21,840.00**
11/10/2022	Contracted Services	$10,920.00
11/17/2022	Contracted Services	$10,920.00
EAI EDUCATION		**$2,916.82**
11/30/2022	General Supplies	$2,916.82
EARL F TOVAR		**$75.00**
11/10/2022	Contracted Services	$75.00
EAST CENTRAL I S D		**$200.00**
11/17/2022	Student Travel	$200.00
EAST END GLASS		**$7,427.94**
11/03/2022	Contracted Maintenance Repair	$394.50
11/10/2022	Contracted Maintenance Repair	$4,818.87
11/17/2022	Contracted Maintenance Repair	$2,214.57
EBS HEALTHCARE LLC		**$14,384.00**
11/17/2022	Contracted Services	$14,384.00
ECOLAB INC		**$4,579.86**
11/10/2022	PO Accrual	$2,483.20
11/30/2022	PO Accrual	$2,096.66
EDDIE L ELIZALDE		**$240.00**
11/17/2022	Contracted Services	$240.00
EDUCATING DIVERSE LEARNERS		**$960.00**
11/30/2022	Contracted Services	$960.00
EDUCATION SERVICE CENTER		**$318,621.44**
11/03/2022	Employee Travel	$4,520.20
11/10/2022	General Supplies	$28,542.56
11/17/2022	Miscellaneous Operating Costs	$50,285.00
11/30/2022	General Supplies	$235,273.68
EDWARD S MARTINEZ		**$147.24**
11/30/2022	General Supplies	$147.24
EILEEN MCDONALD		**$140.00**
11/03/2022	Contracted Services	$140.00
EJIROGHENE AMADASUN		**$13.88**
11/03/2022	Employee Travel	$13.88
ELISE K ROBERTSON		**$4.76**

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Vendor Name	Description	Amount
11/03/2022	Employee Travel	$1.50
11/17/2022	Employee Travel	$1.63
11/30/2022	Employee Travel	$1.63
ELIZABETH N REYNOLDS		**$31.94**
11/10/2022	Employee Travel	$31.94
ELIZABETH SERRATOS		**$128.20**
11/03/2022	Employee Travel	$128.20
ELIZABETH SMITH		**$147.14**
11/17/2022	General Supplies	$147.14
ELLIOTT ELECTRIC SUPPLY		**$647.16**
11/03/2022	PO Accrual	$206.71
11/10/2022	PO Accrual	$343.97
11/30/2022	PO Accrual	$96.48
ELVA GARCIA		**$52.50**
11/03/2022	Employee Travel	$52.50
ELWOOD RAY SPENCER		**$100.00**
11/10/2022	Contracted Services	$100.00
EMALY ROSE SANTIAGO		**$85.00**
11/17/2022	Contracted Services	$85.00
EMILIO G HERNANDEZ		**$120.00**
11/03/2022	Contracted Services	$120.00
EMILY GROGG		**$4.38**
11/03/2022	Employee Travel	$4.38
EMILY J PAYTON		**$148.81**
11/10/2022	Employee Travel	$148.81
EMILY MARSH		**$136.05**
11/03/2022	General Supplies	$136.05
EMILY R LAVENDER		**$88.25**
11/17/2022	Employee Travel	$88.25
EMILY R RESENDEZ		**$183.63**
11/17/2022	Employee Travel	$183.63
EMILY YBARBO		**$7.38**
11/03/2022	Employee Travel	$7.38
EMMA KELLY		**$332.96**
11/17/2022	Employee Travel	$332.96

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Vendor Name	Description	Amount
EMMETT WELDON SMITH JR		**$110.00**
11/17/2022	Contracted Services	$110.00
EMPHASYS TREASURY MGMT		**$21,032.72**
11/30/2022	Contracted Maintenance Repair	$21,032.72
EMR ELEVATOR		**$56,878.34**
11/03/2022	Contracted Maintenance Repair	$16,203.25
11/10/2022	Contracted Maintenance Repair	$2,733.00
11/17/2022	Contracted Maintenance Repair	$25,415.34
11/30/2022	Contracted Maintenance Repair	$12,526.75
EMS SOFTWARE LLC		**$16,244.03**
11/03/2022	General Supplies	$16,244.03
END2END PUBLIC SAFETY		**$6,186.00**
11/30/2022	Contracted Services	$6,186.00
ENGAGE THEIR MINDS LLC		**$1,600.00**
11/10/2022	Contracted Services	$100.00
11/17/2022	Contracted Services	$1,500.00
ENTERPRISE RENT A CAR CO		**$9,388.71**
11/03/2022	Employee Travel	$1,164.67
11/10/2022	Employee Travel	$2,453.14
11/17/2022	Employee Travel	$2,713.35
11/30/2022	Employee Travel	$3,057.55
ERIC GERBER		**$19.80**
11/03/2022	General Supplies	$19.80
ERIC MICHAEL SMITH		**$130.00**
11/03/2022	Contracted Services	$130.00
ERIC WERNLI		**$575.28**
11/10/2022	Employee Travel	$469.03
11/17/2022	Employee Travel	$106.25
ERICA L GARZA		**$93.81**
11/17/2022	Employee Travel	$93.81
ERIK SCHWENINGER		**$206.01**
11/17/2022	Student Travel	$206.01
ERIKA BUSTOS		**$145.00**
11/17/2022	General Supplies	$145.00

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Vendor Name	Description	Amount
ERIKA D MORALES		**$150.00**
11/17/2022	General Supplies	$150.00
ERIN MARSHALL		**$85.25**
11/30/2022	Employee Travel	$85.25
ERIN MCKAY GALLOWAY		**$95.00**
11/17/2022	Contracted Services	$95.00
ERIN V VALDES		**$40.31**
11/10/2022	Employee Travel	$40.31
ERNEST GARZA		**$120.00**
11/03/2022	Contracted Services	$120.00
ERNESTO T BUSTAMANTE		**$120.00**
11/10/2022	Contracted Services	$120.00
ESMERALDA FLORES		**$54.94**
11/10/2022	Employee Travel	$54.94
ESMERALDA MUNOZ		**$78.13**
11/30/2022	Employee Travel	$78.13
ETA HAND2MIND		**$101.90**
11/17/2022	General Supplies	$101.90
ETHAN RISLEY		**$120.00**
11/10/2022	Contracted Services	$120.00
EUGENE BROWN III		**$205.00**
11/10/2022	Contracted Services	$110.00
11/17/2022	Contracted Services	$95.00
EUGENE RAMOS		**$180.00**
11/03/2022	Contracted Services	$135.00
11/30/2022	Contracted Services	$45.00
EVAN Y HENSON		**$51.25**
11/03/2022	Employee Travel	$51.25
EVELYN J TIDWELL		**$333.44**
11/03/2022	Employee Travel	$333.44
EWING IRRIGATION PRODUCTS &		**$3,398.82**
11/10/2022	PO Accrual	$1,125.16
11/17/2022	PO Accrual	$2,136.44
11/30/2022	PO Accrual	$137.22
FABIO CALIANDRO		**$40.00**

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Vendor Name	Description	Amount
11/30/2022	Contracted Services	$40.00
FACILITY SOLUTIONS GROUP		**$7,824.80**
11/03/2022	PO Accrual	$516.80
11/10/2022	PO Accrual	$3,989.52
11/17/2022	PO Accrual	$2,097.59
11/30/2022	PO Accrual	$1,220.89
FAMILY CAREER AND COMMUNITY		**$8,000.00**
11/03/2022	Dues	$8,000.00
FASCLAMPITT SAN ANTONIO		**$639.75**
11/10/2022	General Supplies	$639.75
FATUMA LAWRENCE		**$68.44**
11/03/2022	Employee Travel	$68.44
FEDERICO I MARQUEZ		**$14.13**
11/10/2022	Employee Travel	$14.13
FELIX ANGEL RIOS		**$175.00**
11/03/2022	Contracted Services	$175.00
FERGUSON ENTERPRISES INC		**$119.02**
11/03/2022	PO Accrual	$56.24
11/17/2022	Maintenance/Ops Supplies	$62.78
FERNANDEZ PRODUCE EXPRESS		**$115,577.64**
11/10/2022	Food	$102,295.32
11/17/2022	Food	$13,282.32
FIESTA TORTILLAS		**$16,271.50**
11/03/2022	Inventory	$762.50
11/10/2022	Inventory	$3,241.00
11/17/2022	Inventory	$12,268.00
FIRE ALARM CONTROL SYSTEMS INC		**$633.00**
11/17/2022	Contracted Maintenance Repair	$633.00
FIRST CALL		**$2,173.66**
11/03/2022	PO Accrual	$810.93
11/10/2022	PO Accrual	$253.82
11/17/2022	PO Accrual	$955.43
11/30/2022	PO Accrual	$153.48
FIRST SOURCE FIRE ALARM		**$14,800.00**

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Vendor Name	Description	Amount
11/17/2022	Contracted Maintenance Repair	$14,800.00
FLEETPRIDE		**$1,440.01**
11/10/2022	PO Accrual	$1,356.21
11/17/2022	PO Accrual	$44.52
11/30/2022	PO Accrual	$39.28
FLINN SCIENTIFIC INC		**$967.76**
11/03/2022	General Supplies	$719.90
11/17/2022	General Supplies	$247.86
FLIPPEN GROUP		**$16,500.00**
11/30/2022	Contracted Services	$16,500.00
FLO-AIRE SERVICE		**$91,788.29**
11/03/2022	Additions/Renovations	$91,788.29
FLOWERS BAKING CO OF		**$29,051.50**
11/10/2022	Food	$29,051.50
FOCUS MEDICAL GASES LLC		**$2,365.68**
11/17/2022	Contracted Services	$2,365.68
FRANKLIN COVEY CLIENT SALES		**$147.67**
11/30/2022	General Supplies	$147.67
FRED CLARK		**$140.00**
11/30/2022	Contracted Services	$140.00
FRED J MILLER INC		**$470.00**
11/30/2022	General Supplies	$470.00
FRED M CRUZ		**$125.00**
11/10/2022	Contracted Services	$125.00
FRED SEROLD		**$23.50**
11/17/2022	Employee Travel	$23.50
FRESH AIR		**$495.00**
11/03/2022	Contracted Maintenance Repair	$495.00
FRITO-LAY		**$69,052.92**
11/03/2022	Inventory	$12,648.49
11/10/2022	Inventory	$14,420.22
11/17/2022	Inventory	$41,984.21
FUELMAN		**$179,260.74**
11/03/2022	Gasoline/Fuel	$22,914.69
11/17/2022	Gasoline/Fuel	$156,346.05

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Vendor Name		Description	Amount
GABRIEL ALONSO			**$110.00**
	11/17/2022	Contracted Services	$110.00
GABRIEL CARRILLO			**$36.00**
	11/30/2022	Employee Travel	$36.00
GABRIELA GOMEZ			**$170.38**
	11/03/2022	Employee Travel	$170.38
GARRATT CALLAHAN CO			**$19,729.83**
	11/10/2022	Contracted Maintenance Repair	$19,729.83
GARRETH EVANS			**$234.53**
	11/03/2022	Employee Travel	$108.65
	11/30/2022	Employee Travel	$125.88
GARRETT BOOK CO LLC			**$688.85**
	11/17/2022	Library Books/Films/Etc	$688.85
GARY COMALANDER			**$140.63**
	11/17/2022	Employee Travel	$140.63
GATEWAY			**$11,575.44**
	11/03/2022	General Supplies	$199.96
	11/10/2022	General Supplies	$1,620.16
	11/17/2022	General Supplies	$9,414.53
	11/30/2022	General Supplies	$340.79
GAVIN R DUGGER			**$70.75**
	11/17/2022	Employee Travel	$70.75
GENA DUNLAP			**$150.00**
	11/10/2022	General Supplies	$150.00
GENERAL MILLS FINANCE INC			**$15,677.45**
	11/30/2022	Inventory	$15,677.45
GENESIS II INC			**$4,302.24**
	11/10/2022	PO Accrual	$1,912.32
	11/30/2022	PO Accrual	$2,389.92
GEOFFREY SADOWSKI			**$265.92**
	11/17/2022	Employee Travel	$265.92
GEORGE W HEAGERTY			**$350.00**
	11/10/2022	Contracted Services	$210.00
	11/17/2022	Contracted Services	$140.00
GERARDO LUIS GOMEZ			**$322.50**

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Vendor Name	Description	Amount
11/03/2022	Contracted Services	$82.50
11/17/2022	Contracted Services	$240.00
GERONIMO R NAVARRO		**$205.00**
11/03/2022	Contracted Services	$205.00
GILBERTO AVILA		**$116.81**
11/03/2022	Employee Travel	$116.81
GINA DAVIS		**$182.75**
11/03/2022	Employee Travel	$182.75
GINA HENRY		**$60.00**
11/30/2022	Contracted Services	$60.00
GINO DIDOMENICO		**$240.00**
11/17/2022	Contracted Services	$240.00
GIOCELIS REYNOSO		**$110.00**
11/30/2022	Contracted Services	$110.00
GISELA ROCHIN		**$1,129.36**
11/17/2022	Employee Travel	$1,129.36
GLEN HARRAL		**$35.52**
11/17/2022	Employee receivable CAF	$35.52
GLENDALE PARADE STORE LLC		**$472.10**
11/30/2022	General Supplies	$472.10
GLIDDEN PROFESSIONAL PAINT CTR		**$187.34**
11/10/2022	Maintenance/Ops Supplies	$187.34
GOLD CREEK FOODS LLC		**$24,304.00**
11/30/2022	Inventory	$24,304.00
GOPHER SPORT		**$1,497.75**
11/30/2022	General Supplies	$1,497.75
GORDON E POTEET		**$145.00**
11/03/2022	Contracted Services	$25.00
11/30/2022	Contracted Services	$120.00
GORDON FOOD SERVICE INC		**$10,284.03**
11/03/2022	Inventory	$7,700.91
11/10/2022	Inventory	$2,583.12
GOVERNMENT FINANCE OFFICERS		**$515.00**
11/17/2022	Employee Travel	$515.00
GRAFTON INTEGRATED HEALTH		**$5,515.00**

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Vendor Name	Description	Amount
11/17/2022	Contracted Services	$5,515.00
GRAINGER		**$8,974.05**
11/17/2022	PO Accrual	$4,818.83
11/30/2022	PO Accrual	$4,155.22
GRAND PRAIRIE ISD		**$475.00**
11/03/2022	Student Travel	$475.00
GRAYBAR ELECTRIC CO INC		**$217.80**
11/30/2022	Adjustments	$217.80
GREAT TEAMS GREAT RESULTS		**$16,011.54**
11/03/2022	Contracted Services	$16,011.54
GREGORY BROOK		**$95.00**
11/17/2022	Contracted Services	$95.00
GREGORY QUAN		**$445.00**
11/10/2022	Contracted Services	$225.00
11/17/2022	Contracted Services	$220.00
GREGORY WILLEFORD		**$145.00**
11/03/2022	General Supplies	$145.00
GRETCHEN HOELSCHER		**$855.80**
11/03/2022	Employee Travel	$213.38
11/10/2022	Employee Travel	$100.00
11/17/2022	Employee Travel	$387.29
11/30/2022	Employee Travel	$155.13
GUADALUPE C SCHAFROTH		**$35.00**
11/17/2022	Employee Travel	$35.00
GUILLERMO GOMEZ		**$260.00**
11/03/2022	Employee Travel	$260.00
GULF COAST PAPER CO		**$37,430.14**
11/03/2022	Inventory	$19,140.66
11/10/2022	Inventory	$1,189.19
11/17/2022	PO Accrual	$14,496.56
11/30/2022	PO Accrual	$2,603.73
GUSTAVO GONZALES		**$125.00**
11/10/2022	Contracted Services	$125.00
GVTC		**$890.49**

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Vendor Name	Description	Amount
11/17/2022	Cell Phone	$890.49
H E B		**$5,008.00**
11/10/2022	Student Travel	$5,008.00
HALEY SCHMIDT		**$34.77**
11/17/2022	Employee receivable CAF	$34.77
HALO BRANDED SOLUTIONS INC		**$1,079.00**
11/10/2022	General Supplies	$1,079.00
HANK STORBECK GARAGE INC		**$19,747.36**
11/30/2022	Contracted Maintenance Repair	$19,747.36
HAROLD HOGGARD		**$150.00**
11/17/2022	General Supplies	$150.00
HARRIET GILBERT		**$492.00**
11/30/2022	Contracted Services	$492.00
HART BEAT		**$222.00**
11/10/2022	Statutorily Required Public Notices	$96.00
11/30/2022	Statutorily Required Public Notices	$126.00
HAYS HIGH SCHOOL		**$120.00**
11/17/2022	Student Travel	$120.00
HAZIM THOMAS		**$125.00**
11/10/2022	Contracted Services	$125.00
HEART OF TEXAS BISCUITS INC		**$5,831.00**
11/10/2022	Inventory	$5,831.00
HEAT TRANSFER SOLUTIONS INC		**$164.76**
11/17/2022	Maintenance/Ops Supplies	$164.76
HEATHER C STOBBS		**$21.19**
11/03/2022	Employee Travel	$21.19
HEATHER CARROLL		**$60.83**
11/30/2022	General Supplies	$60.83
HEATHER JACKSON		**$31.50**
11/17/2022	Employee Travel	$31.50
HEATHER L MARTINDALE		**$173.88**
11/03/2022	Employee Travel	$173.88
HEATHER N BENITEZ		**$64.81**
11/03/2022	Employee Travel	$64.81
HECTOR A TORRES-MAY		**$500.00**

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Vendor Name	Description	Amount
11/03/2022	Contracted Services	$240.00
11/17/2022	Contracted Services	$260.00
HECTOR RAMON		**$120.00**
11/10/2022	Contracted Services	$120.00
HEINEMANN		**$1,138.50**
11/17/2022	General Supplies	$1,138.50
HENRY MONDRAGON		**$205.00**
11/17/2022	Contracted Services	$205.00
HENRY NUNEZ JR		**$585.00**
11/03/2022	Contracted Services	$250.00
11/10/2022	Contracted Services	$205.00
11/17/2022	Contracted Services	$130.00
HENRY SCHEIN INC		**$2,286.01**
11/10/2022	General Supplies	$430.37
11/17/2022	PO Accrual	$1,636.00
11/30/2022	PO Accrual	$219.64
HIDDEN SAN ANTONIO TOURS LLC		**$264.00**
11/10/2022	Contracted Services	$264.00
HIGH SCHOOL MUSIC SERVICE		**$35,099.74**
11/03/2022	General Supplies	$475.90
11/10/2022	General Supplies	$15,988.00
11/17/2022	General Supplies	$16,981.90
11/30/2022	General Supplies	$1,653.94
HILLJE MUSIC CENTERS LLC		**$1,500.00**
11/10/2022	General Supplies	$1,500.00
HILLYARD SAN ANTONIO		**$46,599.06**
11/10/2022	PO Accrual	$4,778.05
11/17/2022	Maintenance/Ops Supplies	$3,661.52
11/30/2022	PO Accrual	$38,159.49
HOME DEPOT COMMERCIAL ACCOUNT		**$3,798.06**
11/17/2022	PO Accrual	$3,798.06
HORTENSIA CARON		**$77.21**
11/03/2022	General Supplies	$77.21
HOUGHTON MIFFLIN		**$145,200.00**

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Vendor Name	Description	Amount
11/17/2022	General Supplies	$145,200.00
HOWARD INDUSTRIES INC		**$26,507.00**
11/03/2022	General Supplies	$3,912.00
11/10/2022	General Supplies	$14,667.00
11/17/2022	General Supplies	$7,928.00
HOWARD R GREEN		**$305.00**
11/10/2022	Contracted Services	$195.00
11/30/2022	Contracted Services	$110.00
HSA BANK		**$1,030.00**
11/30/2022	Contracted Services	$1,030.00
HUGHES SUPPLY		**$3,422.60**
11/17/2022	PO Accrual	$3,422.60
HYDRAULIC SUPPLY SERVICE		**$237.12**
11/17/2022	Contracted Maintenance Repair	$237.12
IFIXYOURI CORP		**$695.99**
11/30/2022	Contracted Maintenance Repair	$695.99
IMAGERY GRAPHIC SYSTEMS		**$4,471.79**
11/10/2022	General Supplies	$3,084.78
11/17/2022	General Supplies	$1,010.82
11/30/2022	General Supplies	$376.19
IMAGINE LEARNING LLC		**$259,559.00**
11/17/2022	General Supplies	$259,559.00
IMELDA HERNANDEZ-CRUZ		**$143.41**
11/17/2022	Employee Travel	$143.41
IMELDA MOLINA		**$451.06**
11/10/2022	Employee Travel	$451.06
IML SECURITY SUPPLY		**$7,410.40**
11/10/2022	PO Accrual	$1,987.32
11/17/2022	PO Accrual	$5,423.08
INDIA C SHIVERS		**$250.00**
11/10/2022	Contracted Services	$110.00
11/30/2022	Contracted Services	$140.00
INDUSTRIAL COMMUNICATIONS		**$18,150.48**
11/03/2022	General Supplies	$7,618.93

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Vendor Name	Description	Amount
11/17/2022	General Supplies	$10,195.45
11/30/2022	General Supplies	$336.10
INSCO DISTRIBUTING		**$4,137.25**
11/17/2022	PO Accrual	$3,062.25
11/30/2022	PO Accrual	$1,075.00
INTECH SOUTHWEST SERVICES LLC		**$1,094,313.00**
11/03/2022	General Supplies	$1,053,535.00
11/10/2022	General Supplies	$2,105.00
11/17/2022	General Supplies	$27,750.00
11/30/2022	General Supplies	$10,923.00
INTERNATIONAL FOOD SOLUTIONS		**$5,250.00**
11/17/2022	Inventory	$5,250.00
INTERSTATE ALL BATTERY CENTER		**$16,898.41**
11/10/2022	PO Accrual	$11,794.41
11/17/2022	PO Accrual	$1,276.00
11/30/2022	PO Accrual	$3,828.00
ISABEL MALONE		**$73.56**
11/10/2022	Employee Travel	$73.56
ISABEL ZUNIGA-GARCIA		**$114.31**
11/10/2022	Employee Travel	$114.31
ISMAEL RODRIGUEZ		**$73.44**
11/10/2022	Employee Travel	$73.44
IVETTE CALZADA		**$145.13**
11/03/2022	Employee Travel	$145.13
IZANELLY MORALES		**$8.12**
11/17/2022	General Supplies	$8.12
J & J SNACK FOODS CORP		**$18,856.00**
11/17/2022	Inventory	$12,170.00
11/30/2022	Inventory	$6,686.00
J R INC		**$5,662.20**
11/10/2022	General Supplies	$5,662.20
J W PEPPER & SON INC		**$1,413.69**
11/03/2022	General Supplies	$50.00
11/10/2022	General Supplies	$630.19

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Vendor Name	Description	Amount
11/17/2022	General Supplies	$467.50
11/30/2022	General Supplies	$266.00
JACOB NARVERUD		**$1,500.00**
11/03/2022	Contracted Services	$1,500.00
JACOB NATHANIEL WOODS		**$110.00**
11/17/2022	Contracted Services	$110.00
JACQUELYN JONES		**$100.00**
11/10/2022	Contracted Services	$100.00
JACQUELYNN M ERICKSON		**$51.63**
11/03/2022	Employee Travel	$51.63
JAIME LEAL SOTELO		**$85.06**
11/10/2022	Employee Travel	$85.06
JAMAINE WASHINGTON		**$75.00**
11/03/2022	Contracted Services	$75.00
JAMES A VAN GEFFEN		**$190.00**
11/03/2022	Contracted Services	$70.00
11/17/2022	Contracted Services	$120.00
JAMES D SARTWELLE III		**$130.00**
11/17/2022	Contracted Services	$130.00
JAMES KAISER		**$357.31**
11/17/2022	Employee receivable CAF	$357.31
JAMES MURPHY		**$283.75**
11/03/2022	Contracted Services	$120.00
11/10/2022	Contracted Services	$75.00
11/17/2022	Contracted Services	$88.75
JAMES P APPLEGATE		**$160.00**
11/10/2022	Contracted Services	$160.00
JAMES TODD JENNINGS		**$160.00**
11/03/2022	Contracted Services	$160.00
JAMIE PADRON		**$150.00**
11/17/2022	General Supplies	$150.00
JANE CRONK		**$115.00**
11/03/2022	Contracted Services	$25.00
11/30/2022	Contracted Services	$90.00
JANE RUSSE		**$16.38**

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Vendor Name	Description	Amount
11/17/2022	Employee Travel	$16.38
JANET BYLER		**$119.31**
11/03/2022	Employee Travel	$119.31
JANICE DEHAVEN		**$133.06**
11/03/2022	Employee Travel	$133.06
JANNA BECK		**$222.88**
11/10/2022	Employee Travel	$222.88
JARED MORRIS		**$95.00**
11/17/2022	Contracted Services	$95.00
JARED THEILENGERDES		**$845.50**
11/03/2022	Employee receivable CAF	$373.64
11/17/2022	Employee receivable CAF	$471.86
JARRETT EVANS		**$140.00**
11/30/2022	Contracted Services	$140.00
JARVIS FLOWERS		**$190.00**
11/30/2022	Contracted Services	$190.00
JASON ANDERSON		**$120.00**
11/03/2022	Contracted Services	$120.00
JASON EVERDING		**$260.00**
11/10/2022	Contracted Services	$260.00
JASON OGRIN		**$230.00**
11/10/2022	Contracted Services	$120.00
11/30/2022	Contracted Services	$110.00
JASON TODD MINUS		**$25.00**
11/30/2022	Contracted Services	$25.00
JASON YORK		**$295.10**
11/03/2022	Employee receivable CAF	$254.80
11/30/2022	Employee receivable CAF	$40.30
JASON'S DELI		**$1,197.10**
11/10/2022	Student Travel	$461.13
11/30/2022	Miscellaneous Operating Costs	$735.97
JAVIER G MORA		**$95.00**
11/17/2022	Contracted Services	$95.00
JAVIER MELENDEZ		**$150.00**
11/03/2022	General Supplies	$150.00

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Vendor Name		Description	Amount
JDS INDUSTRIES INC			**$523.20**
	11/30/2022	General Supplies	$523.20
JEANNIE CATHERINE THAMES			**$110.00**
	11/10/2022	Contracted Services	$110.00
JEFFERSON BALLARD			**$110.00**
	11/17/2022	Contracted Services	$110.00
JEFFREY GALINDO			**$130.00**
	11/17/2022	Contracted Services	$130.00
JENAE MAI			**$47.84**
	11/10/2022	Employee receivable CAF	$47.84
JENNIFER Y PARKER			**$2.30**
	11/03/2022	Employee receivable CAF	$2.30
JENNIFER ARANDA			**$119.46**
	11/10/2022	Employee Travel	$119.46
JENNIFER CONTRERAS			**$123.31**
	11/03/2022	Employee receivable CAF	$123.31
JENNIFER D PRESSLY			**$150.00**
	11/30/2022	General Supplies	$150.00
JENNIFER GALINDO			**$40.87**
	11/30/2022	General Supplies	$40.87
JENNIFER GUTIERREZ			**$94.31**
	11/03/2022	Employee Travel	$94.31
JENNIFER HERITCH			**$40.63**
	11/03/2022	Employee Travel	$40.63
JENNIFER JENSEN			**$99.92**
	11/17/2022	Employee receivable CAF	$99.92
JENNIFER R MARTINEZ			**$148.60**
	11/17/2022	General Supplies	$148.60
JERAMIE SALTERS			**$235.00**
	11/03/2022	Contracted Services	$70.00
	11/17/2022	Contracted Services	$70.00
	11/30/2022	Contracted Services	$95.00
JEREL S LINDER			**$150.00**
	11/30/2022	General Supplies	$150.00
JEREMY DIVIN			**$310.00**

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Vendor Name	Description	Amount
11/30/2022	Contracted Services	$310.00
JEROME C SHAW		**$345.00**
11/10/2022	Contracted Services	$110.00
11/17/2022	Contracted Services	$95.00
11/30/2022	Contracted Services	$140.00
JEROME R SWAIN		**$190.00**
11/10/2022	Contracted Services	$190.00
JERRY NED BUTLER		**$120.00**
11/10/2022	Contracted Services	$120.00
JESSE M GONZALES		**$163.75**
11/10/2022	Contracted Services	$163.75
JESSICA CASTANEDA		**$52.25**
11/03/2022	Employee Travel	$52.25
JESSICA COMPTON		**$95.96**
11/17/2022	General Supplies	$95.96
JESSICA DE LA TORRE		**$52.50**
11/10/2022	Employee Travel	$52.50
JESSICA L QUAYLE		**$64.75**
11/03/2022	Employee Travel	$64.75
JESSICA M POWERS		**$29.44**
11/17/2022	Employee Travel	$29.44
JESSICA WEBER		**$150.00**
11/10/2022	General Supplies	$150.00
JESSICA WINSTON		**$33.31**
11/03/2022	Employee Travel	$33.31
JESUS I MARTINEZ II		**$120.00**
11/03/2022	Contracted Services	$120.00
JEU DE PAUME LLC		**$18,301.45**
11/03/2022	Contracted Services	$664.00
11/10/2022	Contracted Services	$592.00
11/17/2022	Contracted Services	$15,873.45
11/30/2022	Contracted Services	$1,172.00
JF PETROLEUM GROUP		**$3,980.52**
11/10/2022	Contracted Maintenance Repair	$3,980.52
JIL RICHTER		**$142.65**

Vendor Name	Description	Amount
11/17/2022	General Supplies	$142.65
JIMMY FARIAS		**$110.00**
11/30/2022	Contracted Services	$110.00
JOAQUIN R HERNANDEZ		**$669.39**
11/10/2022	Employee Travel	$669.39
JODY DE VALK		**$130.00**
11/10/2022	Contracted Services	$130.00
JOE CANEDO		**$75.00**
11/03/2022	Contracted Services	$75.00
JOE G PENA		**$110.00**
11/17/2022	Contracted Services	$110.00
JOE MICHAEL HERNANDEZ		**$120.00**
11/03/2022	Contracted Services	$120.00
JOE TRUJILLO		**$205.00**
11/10/2022	Contracted Services	$110.00
11/17/2022	Contracted Services	$95.00
JOETTE RIOS		**$7.88**
11/10/2022	Employee Travel	$7.88
JOHN A TIJERINA		**$325.00**
11/10/2022	Employee receivable CAF	$155.00
11/17/2022	Employee receivable CAF	$170.00
JOHN ALBERT SANTIAGO		**$360.00**
11/10/2022	Contracted Services	$110.00
11/17/2022	Contracted Services	$250.00
JOHN CURTIS CALK		**$130.00**
11/17/2022	Contracted Services	$130.00
JOHN DAVID TREVINO		**$110.00**
11/03/2022	Contracted Services	$110.00
JOHN E FRANKLIN		**$70.00**
11/03/2022	Contracted Services	$70.00
JOHN GALLARDO		**$360.06**
11/03/2022	Employee Travel	$360.06
JOHN R GREENACRE		**$17.31**
11/17/2022	General Supplies	$17.31
JOHN T TANAKA		**$345.00**

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Vendor Name	Description	Amount
11/03/2022	Contracted Services	$220.00
11/17/2022	Contracted Services	$125.00
JOHNATHAN O'BRYANT		**$1,500.00**
11/03/2022	General Supplies	$750.00
11/10/2022	General Supplies	$750.00
JOHNNY TAVITAS JR		**$45.00**
11/03/2022	Contracted Services	$45.00
JOHNSON CONTROLS		**$426.22**
11/10/2022	PO Accrual	$426.22
JOHNSON CONTROLS INC YORK INTL		**$3,664.65**
11/17/2022	Maintenance/Ops Supplies	$642.80
11/30/2022	Maintenance/Ops Supplies	$3,021.85
JOHNSON PLASTICS		**$459.70**
11/10/2022	General Supplies	$196.25
11/17/2022	General Supplies	$263.45
JOHNSTONE SUPPLY		**$4,567.13**
11/10/2022	PO Accrual	$3,806.68
11/17/2022	Maintenance/Ops Supplies	$760.45
JONATHAN ULLRICH		**$125.00**
11/10/2022	Contracted Services	$125.00
JORDAN BROUSSARD		**$110.00**
11/17/2022	Contracted Services	$110.00
JORDAN FORD		**$183,704.40**
11/30/2022	Vehicles	$183,704.40
JOSE C SANCHEZ		**$194.06**
11/10/2022	Employee Travel	$194.06
JOSE E DIMAS		**$120.00**
11/03/2022	Contracted Services	$120.00
JOSE FERNANDEZ		**$100.00**
11/10/2022	Contracted Services	$100.00
JOSEPH CRUZ		**$105.00**
11/10/2022	Contracted Services	$105.00
JOSEPH DANIEL CESMIROSKY		**$70.00**
11/03/2022	Contracted Services	$70.00
JOSEPH DAXON		**$363.06**

North East Independent School District
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11/1/2022 - 11/30/2022

Vendor Name	Description	Amount
11/17/2022	Employee Travel	$363.06
JOSEPH HECHLER		**$16.81**
11/10/2022	Employee Travel	$16.81
JOSEPH JOHNSON		**$106.19**
11/10/2022	Employee Travel	$106.19
JOSEPH LOPEZ		**$380.00**
11/03/2022	Contracted Services	$130.00
11/10/2022	Contracted Services	$120.00
11/17/2022	Contracted Services	$130.00
JOSEPH MARTINEZ		**$120.00**
11/10/2022	Contracted Services	$120.00
JOSEPH OSTERMAN		**$46.52**
11/03/2022	General Supplies	$46.52
JOSEPH P BURCHFIELD III		**$275.00**
11/10/2022	Contracted Services	$275.00
JOSEPH WAYNE ISENHART		**$120.00**
11/03/2022	Contracted Services	$120.00
JOSEPH WICKER		**$195.00**
11/03/2022	Contracted Services	$120.00
11/10/2022	Contracted Services	$75.00
JOSH BECK		**$92.00**
11/17/2022	Employee receivable CAF	$92.00
JOSHUA BAIR		**$85.25**
11/03/2022	Employee Travel	$85.25
JOSHUA CONNOR		**$425.00**
11/10/2022	Contracted Services	$185.00
11/17/2022	Contracted Services	$130.00
11/30/2022	Contracted Services	$110.00
JROD CONCRETE LLC		**$1,600.00**
11/10/2022	Contracted Maintenance Repair	$1,600.00
JUAN MERAZ		**$150.00**
11/03/2022	General Supplies	$150.00
JUAN R CANALES		**$220.00**
11/17/2022	Contracted Services	$110.00
11/30/2022	Contracted Services	$110.00

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Vendor Name	Description	Amount
JUANITA IRENE JARAMILLO		**$175.00**
11/10/2022	Contracted Services	$175.00
JUDITH SANCHEZ-HIGGINS		**$150.00**
11/10/2022	General Supplies	$150.00
JULIA E GENTRY		**$150.00**
11/17/2022	General Supplies	$150.00
JULIE CRIPPS		**$217.31**
11/17/2022	Employee Travel	$217.31
JULIE SHORE		**$145.56**
11/03/2022	Employee Travel	$145.56
JULIUS PLOMANTES		**$122.00**
11/10/2022	Employee Travel	$122.00
JUNIOR LIBRARY GUILD		**$1,306.36**
11/10/2022	Library Books/Films/Etc	$1,306.36
JUSTIN MISSILDINE		**$46.75**
11/10/2022	Employee Travel	$46.75
JUSTIN OXLEY		**$173.25**
11/10/2022	Employee Travel	$173.25
K GRAPHICS POSTERS		**$2,780.00**
11/03/2022	General Supplies	$1,385.00
11/30/2022	General Supplies	$1,395.00
KALEY J DAVIS		**$108.00**
11/17/2022	General Supplies	$108.00
KAPLAN EARLY LEARNING CO		**$54.65**
11/03/2022	General Supplies	$54.65
KAREN M MITCHELL		**$128.75**
11/10/2022	Employee Travel	$128.75
KAREN SEAL		**$1,500.00**
11/10/2022	Legal Settlements	$1,500.00
KARLOS A ELIZONDO		**$120.00**
11/03/2022	Employee receivable CAF	$120.00
KASEY KORTH-PILES		**$134.86**
11/17/2022	Employee Travel	$134.86
KATHARINE D ARGUETA		**$160.56**
11/03/2022	Employee Travel	$160.56

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Vendor Name	Description	Amount
KATHERINE A SNYDER		**$207.94**
11/10/2022	Employee Travel	$207.94
KATHERINE HURLBERT		**$86.94**
11/10/2022	Employee Travel	$86.94
KATHERINE K JENNINGS		**$100.56**
11/03/2022	Employee Travel	$100.56
KATHERINE S ECKELMANN		**$73.75**
11/10/2022	Employee Travel	$73.75
KATHLEEN R LONGLEY		**$273.12**
11/03/2022	General Supplies	$273.12
KATHRYN L RUIZ		**$418.50**
11/10/2022	Employee receivable CAF	$418.50
KATHRYN LOPES		**$150.00**
11/17/2022	General Supplies	$150.00
KATHRYN NUNEZ		**$16.00**
11/10/2022	Employee Travel	$16.00
KATY ISD		**$225.00**
11/03/2022	Student Travel	$225.00
KECIA BATSELL-SMEDLEY		**$7.63**
11/10/2022	Employee Travel	$7.63
KEITH L LOGAN		**$175.00**
11/10/2022	Contracted Services	$175.00
KELLI NEWLON		**$25.36**
11/17/2022	General Supplies	$12.98
11/30/2022	General Supplies	$12.38
KELLIE M MCLEAN		**$167.56**
11/03/2022	Employee Travel	$167.56
KELLOGG SALES CO		**$17,026.56**
11/03/2022	Inventory	$5,086.44
11/17/2022	Inventory	$11,940.12
KELLY PARKER		**$18.09**
11/03/2022	Employee Travel	$18.09
KELLY S FRIESENHAHN		**$70.69**
11/03/2022	Employee Travel	$70.69
KELLY SCHULZE		**$131.81**

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Vendor Name	Description	Amount
11/10/2022	Employee Travel	$131.81
KELLYE S DEAR		**$66.75**
11/03/2022	Employee Travel	$66.75
KEN TUCKER		**$180.00**
11/03/2022	Contracted Services	$180.00
KENNETH MCCANTS		**$130.00**
11/03/2022	Contracted Services	$130.00
KENNETH TORRES		**$70.00**
11/03/2022	Contracted Services	$70.00
KERI D HELMS		**$139.19**
11/10/2022	Employee Travel	$139.19
KERRVILLE BUS CO		**$1,914.00**
11/10/2022	Student Travel	$1,914.00
KERRVILLE I S D		**$280.00**
11/17/2022	Student Travel	$280.00
KEVIN HERNANDEZ JONES		**$70.00**
11/10/2022	Contracted Services	$70.00
KEVIN L ANDERSON		**$535.00**
11/03/2022	Contracted Services	$395.00
11/10/2022	Contracted Services	$140.00
KEVIN LEON TUNE		**$25.00**
11/30/2022	Contracted Services	$25.00
KEVIN MILES		**$120.00**
11/10/2022	Contracted Services	$120.00
KIANA ROSEBROUGH		**$70.00**
11/10/2022	Contracted Services	$70.00
KIEFER DUTTON		**$370.00**
11/10/2022	Contracted Services	$130.00
11/17/2022	Contracted Services	$240.00
KIMBERLEY A MARTIN		**$302.56**
11/10/2022	Employee Travel	$302.56
KIMBERLEY ALLEN		**$44.86**
11/17/2022	General Supplies	$44.86
KIMBERLY A FOSTER		**$140.25**
11/10/2022	Employee Travel	$140.25

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Vendor Name	Description	Amount
KIMBERLY DOCKERY		**$193.88**
11/03/2022	Employee Travel	$193.88
KIMBERLY KOHUTEK		**$132.38**
11/03/2022	Employee Travel	$132.38
KIMBERLY LEYVA		**$24.38**
11/10/2022	Employee Travel	$24.38
KIOLBASSA PROVISION CO		**$384.00**
11/17/2022	General Supplies	$384.00
KIRSTEN A YANEZ		**$150.00**
11/17/2022	General Supplies	$150.00
KRAFT HEINZ FOODS CO		**$13,298.44**
11/17/2022	Inventory	$13,298.44
KRISTEN ALLEN		**$136.06**
11/03/2022	Employee Travel	$136.06
KRISTIN A HAMMACK		**$150.00**
11/17/2022	General Supplies	$150.00
KRISTINA STULLER		**$26.81**
11/30/2022	Employee Travel	$26.81
KRISTINE ROGERS		**$453.16**
11/10/2022	Employee receivable CAF	$453.16
KRISTOFER CANALES		**$130.00**
11/03/2022	Contracted Services	$130.00
KRISTY KALISKY		**$60.00**
11/03/2022	Employee Travel	$60.00
KRONOS SAASHR INC		**$19,915.00**
11/03/2022	Contracted Maintenance Repair	$9,957.50
11/30/2022	Contracted Maintenance Repair	$9,957.50
KRYSTAL L SOLIS		**$88.00**
11/03/2022	Employee Travel	$88.00
KYLE AUGUST FUEHRER		**$125.00**
11/10/2022	Contracted Services	$125.00
KYLE D HENSON		**$20.62**
11/17/2022	Employee receivable CAF	$20.62
KYLE P ROBISON		**$294.62**
11/03/2022	Employee Travel	$208.06

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Vendor Name	Description	Amount
11/30/2022	Employee Travel	$86.56
KYRISH TRUCK CENTER OF SAN ANT		**$47,460.66**
11/03/2022	Maintenance/Ops Supplies	$20,668.11
11/10/2022	PO Accrual	$10,540.54
11/17/2022	PO Accrual	$8,820.34
11/30/2022	PO Accrual	$7,431.67
KYUNGJA YETTER		**$40.00**
11/30/2022	Contracted Services	$40.00
LA ROCCA LITERACY LLC		**$2,000.00**
11/10/2022	Contracted Services	$2,000.00
LA VERNIA HIGH SCHOOL		**$665.00**
11/30/2022	Othr Cocurricuar Extrcurr, Ent	$665.00
LABATT FOOD SERVICE		**$8,822.02**
11/03/2022	General Supplies	$1,399.44
11/10/2022	General Supplies	$2,780.87
11/17/2022	General Supplies	$4,641.71
LADY HIGHLANDER SOCCER BOOSTER		**$400.00**
11/03/2022	Student Travel	$400.00
LAKE TRAVIS I S D		**$2,125.00**
11/03/2022	Student Travel	$1,125.00
11/30/2022	Student Travel	$1,000.00
LAKESHORE LEARNING MATERIALS		**$12,029.72**
11/03/2022	General Supplies	$708.53
11/10/2022	General Supplies	$694.35
11/17/2022	General Supplies	$10,318.25
11/30/2022	General Supplies	$308.59
LAKISHA B EGLETON		**$142.81**
11/10/2022	Employee Travel	$142.81
LAMONTE STRAUTHER		**$150.00**
11/03/2022	Contracted Services	$150.00
LANCE U PRIDGEN		**$205.00**
11/10/2022	Contracted Services	$205.00
LAND O'LAKES INC		**$15,496.18**
11/30/2022	Inventory	$15,496.18

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Vendor Name		Description	Amount
LANDA LANGFORD			**$53.63**
	11/03/2022	Employee Travel	$53.63
LANGES TOOLS LLC			**$1,400.00**
	11/10/2022	Maintenance/Ops Supplies	$1,400.00
LARENCE R DEBOSE			**$110.00**
	11/30/2022	Contracted Services	$110.00
LARRY DEAN BENSON			**$160.00**
	11/03/2022	Contracted Services	$40.00
	11/30/2022	Contracted Services	$120.00
LARRY TORRES			**$260.00**
	11/10/2022	Contracted Services	$260.00
LARRY WUNSCH ASSOCIATES			**$1,592.04**
	11/03/2022	Maintenance/Ops Supplies	$424.55
	11/10/2022	PO Accrual	$1,050.54
	11/30/2022	Maintenance/Ops Supplies	$116.95
LASHLEY SOUTH TEXAS LLC			**$1,370.00**
	11/03/2022	Maintenance/Ops Supplies	$685.00
	11/10/2022	Maintenance/Ops Supplies	$685.00
LATOYA E JACKSON			**$128.38**
	11/03/2022	Employee Travel	$128.38
LAURA MOORE			**$92.19**
	11/10/2022	Employee Travel	$92.19
LAURIE BROWN			**$119.19**
	11/03/2022	Employee Travel	$119.19
LAURIE DARILEK			**$64.12**
	11/03/2022	General Supplies	$36.53
	11/17/2022	General Supplies	$27.59
LAURIE OLIVE-SOLANO			**$31.81**
	11/17/2022	Employee Travel	$31.81
LAURIE PODORSKY			**$67.38**
	11/17/2022	Employee Travel	$67.38
LAYER 3 COMMUNICATIONS LLC			**$2,097,452.66**
	11/10/2022	Employee Travel	$647,930.70
	11/17/2022	FF&E	$934,745.58

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Vendor Name	Description	Amount
11/30/2022	FF&E	$514,776.38
LEARNING A-Z LLC		**$234.00**
11/03/2022	Reading Materials	$234.00
LEARNING FORWARD		**$2,250.00**
11/10/2022	Contracted Services	$2,250.00
LEARNING TECHNOLOGIES GROUP		**$0.00**
11/03/2022	General Supplies	$0.00
LEARNING WITHOUT TEARS		**$614.14**
11/03/2022	General Supplies	$614.14
LEIGH ANNE SEITTER		**$737.50**
11/03/2022	Contracted Services	$737.50
LEIGH BAACK		**$71.13**
11/03/2022	Employee Travel	$71.13
LEIGH ROEBER		**$64.25**
11/03/2022	Employee Travel	$64.25
LEILANI LONG		**$145.88**
11/17/2022	Employee Travel	$145.88
LELAND E WINGERT		**$390.00**
11/03/2022	Contracted Services	$195.00
11/10/2022	Contracted Services	$65.00
11/17/2022	Contracted Services	$65.00
11/30/2022	Contracted Services	$65.00
LELAND PAGE		**$160.00**
11/03/2022	Contracted Services	$160.00
LEMARC HOLCOMBE		**$120.00**
11/10/2022	Contracted Services	$120.00
LEOPOLDO MUNIZ		**$35.00**
11/10/2022	Employee Travel	$35.00
LESLIE DAVENPORT		**$76.44**
11/03/2022	Employee Travel	$76.44
LESLIE-JADE T ROMERO		**$82.06**
11/10/2022	Employee Travel	$82.06
LESLIE'S POOLMART INC		**$636.98**
11/30/2022	Maintenance/Ops Supplies	$636.98
LEXIA LEARNING SYSTEMS LLC		**$1,500.00**

Vendor Name	Description	Amount
11/10/2022	Contracted Services	$1,500.00
LIGHTSPEED TECHNOLOGIES INC		**$2,497.00**
11/03/2022	General Supplies	$1,821.00
11/10/2022	General Supplies	$588.00
11/30/2022	General Supplies	$88.00
LILA K STANLEY		**$89.94**
11/03/2022	Employee Travel	$89.94
LILIA V RAMOS		**$87.13**
11/10/2022	Employee Travel	$87.13
LILIANA ALDAPE		**$55.73**
11/10/2022	General Supplies	$55.73
LINDA CAVAZOS		**$91.06**
11/17/2022	Employee Travel	$91.06
LINDON BAPTISTE		**$330.00**
11/17/2022	Contracted Services	$220.00
11/30/2022	Contracted Services	$110.00
LINDSEY RAUSCH		**$259.31**
11/03/2022	Employee Travel	$259.31
LISA GARCIA		**$11.63**
11/30/2022	Employee Travel	$11.63
LISA MECKE		**$244.76**
11/30/2022	Employee Travel	$244.76
LISA MURPHY		**$26.63**
11/03/2022	Employee Travel	$26.63
LISA WATSON		**$107.69**
11/03/2022	Employee Travel	$107.69
LISA WILLIAMS		**$94.08**
11/10/2022	Employee receivable CAF	$94.08
LITERACY RESOURCES LLC		**$2,147.60**
11/03/2022	General Supplies	$167.00
11/17/2022	Contracted Services	$1,500.00
11/30/2022	General Supplies	$480.60
LLOYD WILFORD PRAEDEL III		**$140.00**
11/17/2022	Contracted Services	$140.00
LODDE BUSINESS SYSTEMS		**$582.98**

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Vendor Name	Description	Amount
11/03/2022	General Supplies	$199.00
11/30/2022	General Supplies	$383.98
LONESTAR ARMATURE		**$4,520.91**
11/17/2022	Maintenance/Ops Supplies	$4,520.91
LONESTAR ATHLETIC SERVICES		**$5,185.00**
11/03/2022	General Supplies	$1,835.00
11/10/2022	Contracted Services	$3,350.00
LONNIE ALAN SNYDER		**$260.00**
11/03/2022	Contracted Services	$260.00
LONNIE M CANTU		**$195.00**
11/03/2022	Contracted Services	$70.00
11/10/2022	Contracted Services	$125.00
LORI STILLINGS		**$20.38**
11/10/2022	Employee Travel	$20.38
LOUISA KATES		**$171.06**
11/17/2022	Employee Travel	$171.06
LOWE'S		**$1,530.92**
11/10/2022	General Supplies	$1,530.92
LRE ADVANTAGE CONSULTING SVCS		**$4,025.00**
11/03/2022	Contracted Services	$2,250.00
11/17/2022	Contracted Services	$1,775.00
LUIS BUENO		**$46.36**
11/17/2022	Employee receivable CAF	$46.36
LUIS C MARTINEZ		**$75.00**
11/10/2022	Contracted Services	$75.00
LUIS OROZCO		**$22.13**
11/17/2022	Employee Travel	$22.13
LUKE P VILLALPANDO		**$95.00**
11/17/2022	Contracted Services	$95.00
LUZELENA CARREJO		**$107.63**
11/10/2022	Employee Travel	$107.63
LYN ROUSAY		**$100.00**
11/30/2022	Contracted Services	$100.00
LYNDSEY A HOLK		**$48.38**
11/03/2022	Employee Travel	$48.38

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Vendor Name	Description	Amount
MAD SCIENCE OF AUSTIN		**$825.00**
11/10/2022	General Supplies	$825.00
MADDISON NGO-FRENZEL		**$93.92**
11/03/2022	General Supplies	$93.92
MADILYN LOPEZ		**$100.00**
11/03/2022	Contracted Services	$100.00
MADISON E VEGA		**$91.13**
11/03/2022	Employee Travel	$91.13
MADONNA A GASPAR		**$150.00**
11/03/2022	General Supplies	$150.00
MAGAZINE SUBSCRIPTIONS PTP		**$165.74**
11/30/2022	General Supplies	$165.74
MAGDALENA E MARY		**$57.31**
11/10/2022	Employee Travel	$57.31
MAGDALENA SALAZAR		**$98.21**
11/03/2022	General Supplies	$98.21
MAGGIE PARMA		**$154.25**
11/03/2022	Employee Travel	$154.25
MAIN EVENT ENTERTAINMENT		**$1,590.00**
11/10/2022	Student Travel	$1,590.00
MALACHI NELLUM		**$95.00**
11/30/2022	Contracted Services	$95.00
MANUEL DELEON		**$125.00**
11/10/2022	Contracted Services	$125.00
MANUEL ESPINOSA		**$230.00**
11/10/2022	Contracted Services	$120.00
11/30/2022	Contracted Services	$110.00
MANUEL G SEPULVEDA		**$110.00**
11/17/2022	Contracted Services	$110.00
MARCELA D ARREOLA		**$79.38**
11/17/2022	Employee Travel	$79.38
MARCELINA C GUILLEN		**$97.63**
11/03/2022	Employee Travel	$97.63
MARCELINO SANCHEZ JR		**$75.00**
11/10/2022	Contracted Services	$75.00

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Vendor Name	Description	Amount
MARCHING AUXILIARIES INC		**$2,041.20**
11/17/2022	Employee Travel	$2,041.20
MARCI MILLER		**$150.00**
11/10/2022	General Supplies	$150.00
MARCIA L THIGPEN		**$131.00**
11/17/2022	Contracted Services	$131.00
MARCO MARTINEZ		**$140.00**
11/17/2022	Contracted Services	$140.00
MARCOS M ZOROLA		**$244.76**
11/10/2022	Employee Travel	$244.76
MARCUS LUNA		**$645.00**
11/03/2022	Contracted Services	$395.00
11/17/2022	Contracted Services	$250.00
MARGARET E LACY		**$50.00**
11/17/2022	Employee receivable CAF	$50.00
MARGIE M RAMIREZ		**$133.13**
11/03/2022	Employee Travel	$133.13
MARIA BARRON		**$170.31**
11/03/2022	Employee Travel	$170.31
MARIA C REGETS		**$187.06**
11/03/2022	Employee Travel	$187.06
MARIA C VILLAMIL CASANOVA		**$150.00**
11/17/2022	General Supplies	$150.00
MARIA D ROJAS		**$41.75**
11/03/2022	Employee Travel	$41.75
MARIA E ALVARADO CASTILLO		**$150.00**
11/17/2022	General Supplies	$150.00
MARIA G. ALVARADO		**$22.75**
11/30/2022	Employee Travel	$22.75
MARIA LINDA CASAS		**$290.00**
11/17/2022	Contracted Services	$290.00
MARIA PILAR PUENTE		**$20.53**
11/03/2022	General Supplies	$20.53
MARIE ARCE		**$29.90**
11/30/2022	Employee receivable CAF	$29.90

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Vendor Name	Description	Amount
MARISA CRIPPEN		**$7.30**
11/03/2022	General Supplies	$7.30
MARISOL CANDELARIA		**$75.00**
11/03/2022	Employee Travel	$75.00
MARK C ROGERS		**$220.00**
11/10/2022	Contracted Services	$110.00
11/17/2022	Contracted Services	$110.00
MARK CROMER		**$220.00**
11/17/2022	Contracted Services	$110.00
11/30/2022	Contracted Services	$110.00
MARK S MARTINEZ SR		**$200.00**
11/03/2022	Contracted Services	$70.00
11/17/2022	Contracted Services	$130.00
MARKERBOARD PEOPLE		**$2,100.00**
11/17/2022	General Supplies	$2,100.00
MARLA MANGOLD		**$131.06**
11/03/2022	Employee Travel	$131.06
MARNIQUE JOURDAN-DAVIS		**$299.99**
11/30/2022	Employee Travel	$299.99
MARSHALL DISTRIBUTING		**$93,691.79**
11/10/2022	Gasoline/Fuel	$28,613.72
11/17/2022	Gasoline/Fuel	$55,476.75
11/30/2022	Gasoline/Fuel	$9,601.32
MARTHA E RODRIGUEZ		**$239.20**
11/10/2022	Employee receivable CAF	$239.20
MARTHA PAGE		**$146.66**
11/17/2022	General Supplies	$146.66
MARTHA RODRIGUEZ-STAUFERT		**$25.00**
11/30/2022	Employee Travel	$25.00
MARTIN WILKINSON		**$130.00**
11/17/2022	Contracted Services	$130.00
MARY FOWLER		**$125.00**
11/10/2022	Contracted Services	$125.00
MARY GILLEY		**$65.60**
11/17/2022	Employee receivable CAF	$65.60

North East Independent School District
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Vendor Name	Description	Amount
MARY L PIKER RN		**$1,520.00**
11/17/2022	Contracted Services	$1,520.00
MARY LOU FLINK		**$270.00**
11/10/2022	Contracted Services	$100.00
11/17/2022	Contracted Services	$170.00
MARY MADONNA SCOTT		**$100.00**
11/03/2022	Contracted Services	$25.00
11/30/2022	Contracted Services	$75.00
MARY WILSON		**$38.75**
11/03/2022	Employee Travel	$38.75
MARZANO RESOURCES LLC		**$33,776.45**
11/03/2022	Employee Travel	$8,781.75
11/10/2022	Contracted Services	$5,690.70
11/17/2022	Contracted Services	$18,625.00
11/30/2022	Employee Travel	$679.00
MATERA PAPER CO LTD		**$86.20**
11/10/2022	PO Accrual	$86.20
MATH STACKERS INC		**$311.00**
11/30/2022	General Supplies	$311.00
MATHESON TRI GAS INC		**$378.65**
11/17/2022	Rentals	$378.65
MATTHEW A SCOTT		**$40.19**
11/10/2022	Employee Travel	$40.19
MATTHEW AHLGREN		**$30.06**
11/10/2022	Employee Travel	$30.06
MATTHEW BAHAM		**$110.00**
11/17/2022	Contracted Services	$110.00
MATTHEW CARPENTER		**$205.00**
11/10/2022	Contracted Services	$205.00
MATTHEW ESPINOSA		**$120.00**
11/10/2022	Contracted Services	$120.00
MATTHEW SCOTT ANDREWS		**$160.00**
11/10/2022	Contracted Services	$160.00
MAX GUEVARA JR		**$300.00**
11/03/2022	Contracted Services	$300.00

North East Independent School District
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Vendor Name	Description	Amount
MAX MCCLURE		**$355.00**
11/03/2022	Contracted Services	$205.00
11/10/2022	Contracted Services	$75.00
11/17/2022	Contracted Services	$75.00
MAXI AIDS		**$300.46**
11/30/2022	General Supplies	$300.46
MAXIM HEALTHCARE SERVICES		**$4,320.00**
11/03/2022	Contracted Services	$2,160.00
11/17/2022	Contracted Services	$2,160.00
MCGRIFF INSURANCE SERVICES INC		**$284.00**
11/03/2022	Insurance & Bonding	$213.00
11/17/2022	Insurance & Bonding	$71.00
MCNAY ART MUSEUM		**$400.00**
11/03/2022	Employee Travel	$400.00
MDX MEDICAL INC DBA SAPPHIRE		**$3,865.00**
11/30/2022	Miscellaneous Operating Costs	$3,865.00
MEDCO SUPPLY CO		**$3,957.89**
11/03/2022	PO Accrual	$2,934.00
11/17/2022	PO Accrual	$888.00
11/30/2022	PO Accrual	$135.89
MEDICALESHOP INC		**$1,325.00**
11/17/2022	General Supplies	$1,325.00
MEGAN L ARMISTEAD		**$97.03**
11/30/2022	General Supplies	$97.03
Megan Liverett		**$99.95**
11/03/2022	Employee receivable CAF	$99.95
MEGHAN LEACH		**$50.38**
11/03/2022	Employee Travel	$50.38
MELANIE A PETRASH		**$115.00**
11/17/2022	Contracted Services	$115.00
MELANIE SORGI		**$80.16**
11/17/2022	Employee receivable CAF	$80.16
MELHART MUSIC CENTER		**$184.80**
11/03/2022	General Supplies	$184.80
MELINDA DONOFRIO		**$280.00**

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Vendor Name	Description	Amount
11/03/2022	Contracted Services	$70.00
11/30/2022	Contracted Services	$210.00
MELINDA J WATERS		**$436.42**
11/10/2022	Employee Travel	$436.42
MELINDA STEADMAN		**$265.00**
11/03/2022	Contracted Services	$140.00
11/17/2022	Contracted Services	$125.00
MELISSA FRENCH-STEPHENSON		**$78.87**
11/03/2022	Employee receivable CAF	$78.87
MELISSA HARKEN		**$164.25**
11/03/2022	Employee Travel	$164.25
MELISSA HERNANDEZ		**$205.19**
11/03/2022	Employee Travel	$205.19
MELISSA LUGHERMO		**$131.44**
11/10/2022	Employee Travel	$131.44
MELISSA MARICLE		**$119.70**
11/10/2022	General Supplies	$119.70
MELISSA MAYER		**$60.00**
11/10/2022	Employee Travel	$60.00
MELISSA R ROBINSON		**$131.00**
11/30/2022	Contracted Services	$131.00
MELISSA SALAZAR-NELSON		**$153.19**
11/10/2022	Employee Travel	$153.19
MELISSA ZEMKOSKY		**$152.31**
11/03/2022	Employee Travel	$152.31
MELODY HOWARD VERM		**$57.00**
11/10/2022	Employee Travel	$57.00
MELODY L CAZA		**$224.81**
11/03/2022	Employee Travel	$224.81
MEREDITH KENNEDY		**$250.00**
11/17/2022	Contracted Services	$250.00
MICHAEL A CAMARGO		**$82.50**
11/03/2022	Contracted Services	$82.50
MICHAEL BAILEY		**$1,500.00**
11/10/2022	Consulting	$1,500.00

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Vendor Name	Description	Amount
MICHAEL BUTLER		**$140.00**
11/03/2022	Contracted Services	$140.00
MICHAEL C GREEN		**$297.50**
11/03/2022	Contracted Services	$208.75
11/10/2022	Contracted Services	$88.75
MICHAEL CASAREZ		**$110.00**
11/17/2022	Contracted Services	$110.00
MICHAEL DAWSON		**$95.00**
11/17/2022	Contracted Services	$95.00
MICHAEL G LEHMAN		**$140.00**
11/03/2022	Contracted Services	$140.00
MICHAEL JONES		**$99.38**
11/10/2022	Employee Travel	$99.38
MICHAEL LEHMAN		**$125.03**
11/03/2022	General Supplies	$125.03
MICHAEL MOZUCH		**$223.38**
11/10/2022	Employee Travel	$223.38
MICHAEL R SCHWARZE		**$22.46**
11/10/2022	Employee receivable CAF	$22.46
MICHAEL REINERT		**$230.00**
11/10/2022	Contracted Services	$120.00
11/30/2022	Contracted Services	$110.00
MICHAEL S PITTS		**$130.00**
11/17/2022	Contracted Services	$130.00
MICHAEL SILVA		**$39.58**
11/03/2022	Employee receivable CAF	$39.58
MICHAEL TRAVIS RIGGS		**$130.00**
11/17/2022	Contracted Services	$130.00
MICHAEL WAKEFIELD		**$204.56**
11/03/2022	Employee Travel	$204.56
MICHELE M SMISEK		**$164.63**
11/10/2022	Employee Travel	$164.63
MICHELLE C HORSMAN		**$10.25**
11/10/2022	Employee Travel	$10.25
MICHELLE GALVAN		**$32.81**

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Vendor Name	Description	Amount
11/10/2022	Employee Travel	$32.81
MICHELLE HAIDER		**$49.06**
11/30/2022	Employee Travel	$49.06
MICHELLE M HIX		**$36.45**
11/30/2022	Employee receivable CAF	$36.45
MICHELLE MAGANA		**$12.99**
11/03/2022	Employee receivable CAF	$12.99
MIGHTY IMPRINTS LLC		**$719.43**
11/17/2022	General Supplies	$719.43
MIGUEL A YBARRA		**$150.00**
11/03/2022	Contracted Services	$150.00
MINA ALAS		**$17.00**
11/03/2022	Employee Travel	$17.00
MIND RESEARCH INSTITUTE		**$1,000.00**
11/03/2022	Contracted Services	$1,000.00
MINER LTD		**$2,050.00**
11/30/2022	Contracted Maintenance Repair	$2,050.00
MINNTEK SOLUTIONS INC		**$118,370.00**
11/30/2022	Contracted Services	$118,370.00
MISSION GOLF CARS INDUSTRIAL		**$682.19**
11/03/2022	Maintenance/Ops Supplies	$682.19
MISSION RESTAURANT SUPPLY		**$4,019.70**
11/17/2022	General Supplies	$4,019.70
MISSION WRECKER SERVICE SA INC		**$1,985.00**
11/10/2022	Contracted Maintenance Repair	$1,465.00
11/17/2022	Contracted Maintenance Repair	$520.00
MISTY PACE		**$53.81**
11/03/2022	Employee Travel	$53.81
MJG TECHNOLOGIES INC		**$603.06**
11/10/2022	General Supplies	$603.06
MOBILE COMMUNICATIONS AMERICA		**$16,978.30**
11/03/2022	Contracted Maintenance Repair	$13,434.30
11/10/2022	Contracted Maintenance Repair	$1,021.00
11/30/2022	General Supplies	$2,523.00
MOBYMAX EDUCATION LLC		**$3,595.00**

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Vendor Name	Description	Amount
11/30/2022	Contracted Services	$3,595.00
MONARCH TROPHY STUDIO		**$6,987.35**
11/03/2022	Miscellaneous Operating Costs	$5,139.65
11/10/2022	Miscellaneous Operating Costs	$740.00
11/17/2022	General Supplies	$284.50
11/30/2022	Miscellaneous Operating Costs	$823.20
MONICA CARO		**$71.75**
11/03/2022	Employee Travel	$71.75
MONICA RENAUD		**$43.56**
11/10/2022	Employee receivable CAF	$43.56
MONTE BIPPERT		**$130.00**
11/17/2022	Contracted Services	$130.00
MORIAH WALTON		**$150.00**
11/30/2022	General Supplies	$150.00
MORRISON SUPPLY CO		**$20,666.73**
11/03/2022	PO Accrual	$6,560.00
11/10/2022	PO Accrual	$4,405.39
11/17/2022	PO Accrual	$3,606.39
11/30/2022	PO Accrual	$6,094.95
MORTON RANCH HIGH SCHOOL		**$600.00**
11/30/2022	Student Travel	$600.00
MOSHE DAWKINS		**$70.00**
11/10/2022	Contracted Services	$70.00
MOUNTAIN MATH/LANGUAGE LLC		**$1,007.16**
11/03/2022	General Supplies	$1,007.16
MSB CONSULTING GROUP LLC		**$6,831.67**
11/03/2022	Contracted Services	$2,449.62
11/10/2022	Contracted Services	$1,632.11
11/17/2022	Contracted Services	$1,562.04
11/30/2022	Contracted Services	$1,187.90
MULTIMEDIA SPECIALTIES		**$1,680.00**
11/10/2022	General Supplies	$1,680.00
MUSIC & ARTS CENTER		**$6,134.68**
11/03/2022	General Supplies	$848.97

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11/1/2022 - 11/30/2022

Vendor Name	Description	Amount
11/17/2022	General Supplies	$5,285.71
MUSIC THEATRE INTERNATIONAL		**$815.00**
11/03/2022	Miscellaneous Operating Costs	$815.00
N J MALIN ASSOCIATES LLC		**$5,897.78**
11/03/2022	Contracted Maintenance Repair	$1,559.71
11/10/2022	General Supplies	$3,144.32
11/17/2022	Contracted Maintenance Repair	$260.00
11/30/2022	Contracted Maintenance Repair	$933.75
NADENE VOLKOFFKOESTER		**$105.00**
11/10/2022	Contracted Services	$105.00
NANCY FALDIK		**$140.00**
11/03/2022	Contracted Services	$140.00
NANETTE GUADIANO		**$188.69**
11/10/2022	Employee Travel	$188.69
NAPA AUTO PARTS		**$523.22**
11/03/2022	PO Accrual	$345.18
11/10/2022	PO Accrual	$59.80
11/17/2022	PO Accrual	$101.94
11/30/2022	Adjustments	$16.30
NASCO EDUCATION LLC		**$2,136.80**
11/17/2022	General Supplies	$2,136.80
NASHVILLE MEDICAL & EMS		**$111.60**
11/10/2022	PO Accrual	$111.60
NATALIE DOWDY		**$24.36**
11/10/2022	General Supplies	$24.36
NATALIE STRADER		**$147.75**
11/03/2022	Employee Travel	$147.75
NATALIE WATTS		**$96.00**
11/30/2022	General Supplies	$96.00
NATASHA MCLEMORE-GUERRA		**$70.19**
11/03/2022	Employee Travel	$70.19
NATHANIEL R WARREN		**$214.95**
11/03/2022	Miscellaneous Operating Costs	$214.95
NATIONAL MENTORING FOUNDATION		**$5,375.00**
11/03/2022	Contracted Services	$4,375.00

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Vendor Name	Description	Amount
11/10/2022	Contracted Services	$1,000.00
NATL RECRUITING CONSULTANTS		**$10,417.68**
11/03/2022	Contracted Services	$1,632.96
11/17/2022	Contracted Services	$8,784.72
NCS PEARSON INC		**$1,009.12**
11/03/2022	General Supplies	$713.80
11/10/2022	General Supplies	$235.32
11/17/2022	General Supplies	$60.00
NEARPOD INC		**$3,120.00**
11/03/2022	General Supplies	$3,120.00
NEIL SHELBY		**$162.19**
11/03/2022	Employee Travel	$162.19
NELL BENNETT		**$290.00**
11/10/2022	Contracted Services	$130.00
11/17/2022	Contracted Services	$160.00
NICHOLE K DONOFRIO		**$70.00**
11/30/2022	Contracted Services	$70.00
NICOLE A LEWIS		**$196.06**
11/17/2022	Employee Travel	$196.06
NICOLE A SAVADIN		**$41.25**
11/17/2022	Employee Travel	$41.25
NICOLE A WOOD		**$293.69**
11/10/2022	Employee Travel	$293.69
NICOLE M SPOONER		**$27.41**
11/30/2022	General Supplies	$27.41
NICOLE Y HARRIS		**$30.63**
11/03/2022	Employee Travel	$30.63
NORDIC CONSULTING PARTNERS INC		**$2,590.00**
11/30/2022	Consulting	$2,590.00
NORMA L BARBA		**$15.27**
11/10/2022	Employee Travel	$15.27
NORMA PUENTE		**$87.81**
11/10/2022	Employee Travel	$87.81
NORMA T JIMENEZ		**$70.00**
11/30/2022	Employee Travel	$70.00

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Vendor Name		Description	Amount
NORTH EAST ISD			**$8,870.42**
	11/03/2022	Student Travel	$1,600.00
	11/10/2022	General Supplies	$3,675.00
	11/17/2022	Miscellaneous Operating Costs	$2,906.33
	11/30/2022	General Supplies	$689.09
NORTHERN SPEECH SVCS INC			**$14,680.38**
	11/03/2022	General Supplies	$622.57
	11/17/2022	General Supplies	$14,057.81
NORTHSIDE FORD			**$826.83**
	11/03/2022	Maintenance/Ops Supplies	$761.83
	11/10/2022	Contracted Maintenance Repair	$65.00
NORTHSIDE ISD			**$2,195.00**
	11/03/2022	Student Travel	$525.00
	11/17/2022	Student Travel	$480.00
	11/30/2022	Student Travel	$1,190.00
NWEA			**$92,500.00**
	11/17/2022	General Supplies	$92,500.00
OCCUPATIONAL HEALTH CENTERS			**$106.00**
	11/03/2022	Licensed Professional Services	$106.00
ODP BUSINESS SOLUTIONS LLC			**$32,307.35**
	11/03/2022	Miscellaneous Operating Costs	$12,392.26
	11/10/2022	General Supplies	$2,962.44
	11/17/2022	General Supplies	$14,102.54
	11/30/2022	General Supplies	$2,850.11
OFFICESOURCE LTD			**$1,565.80**
	11/03/2022	General Supplies	$1,565.80
OK TOURS			**$16,545.00**
	11/10/2022	Rentals	$12,450.00
	11/17/2022	Student Travel	$4,095.00
OLGA VALANOS			**$66.94**
	11/03/2022	Employee Travel	$66.94
OPEN EDUCATION AND DEVELOPMENT			**$3,894.00**
	11/03/2022	General Supplies	$3,894.00
ORANGE COUNTY THERMAL			**$1,380.85**

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11/1/2022 - 11/30/2022

Vendor Name	Description	Amount
11/10/2022	Contracted Maintenance Repair	$1,380.85
OREGON LAMINATIONS CO		**$685.86**
11/03/2022	General Supplies	$208.45
11/10/2022	General Supplies	$477.41
O'REILLY AUTO PARTS		**$2,117.95**
11/17/2022	Maintenance/Ops Supplies	$2,117.95
OTC BRANDS DBAORIENTAL TRADING		**$2,484.63**
11/03/2022	General Supplies	$818.47
11/10/2022	General Supplies	$590.17
11/17/2022	General Supplies	$1,075.99
P & S SCALE CO INC		**$990.00**
11/30/2022	Contracted Maintenance Repair	$990.00
PAIGE M ADAMS		**$277.50**
11/03/2022	Employee Travel	$277.50
PAINTING WITH A TWIST		**$672.00**
11/30/2022	Other Local Revenues	$672.00
PALESTINE RESOURCE CENTER FOR		**$225.00**
11/17/2022	Employee Travel	$225.00
PAMELA MASSEY		**$900.00**
11/30/2022	Contracted Services	$900.00
PAMELA S STEVENSON		**$150.00**
11/30/2022	General Supplies	$150.00
PAPER RETRIEVER OF TEXAS LLC		**$13,760.89**
11/10/2022	Other Utilities	$13,760.89
PARTS TOWN LLC		**$138.22**
11/10/2022	PO Accrual	$138.22
PASCO FOOD SVC EQUIP & SUPPLIE		**$1,967.40**
11/03/2022	Inventory	$1,967.40
PATRICIA GARCIA		**$189.81**
11/03/2022	Employee Travel	$189.81
PATRICIA RODRIGUEZ		**$180.19**
11/10/2022	Employee Travel	$180.19
PATRICIA S GUTIERREZ		**$123.25**
11/10/2022	Employee Travel	$123.25
PATRICIA STRAUSS		**$39.88**

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Vendor Name	Description	Amount
11/17/2022	Employee Travel	$39.88
PATRICK ANDREW NELSON		**$40.00**
11/30/2022	Contracted Services	$40.00
PATRICK HUERTA		**$260.00**
11/03/2022	Contracted Services	$130.00
11/17/2022	Contracted Services	$130.00
PAUL ALEMAN		**$130.00**
11/17/2022	Contracted Services	$130.00
PAUL ALLAN YODER		**$125.00**
11/10/2022	Contracted Services	$125.00
PAUL E FRITZ		**$150.00**
11/30/2022	General Supplies	$150.00
PEDRINA HOOD		**$317.50**
11/03/2022	Employee Travel	$317.50
PEDRO HERO		**$240.00**
11/03/2022	Contracted Services	$120.00
11/10/2022	Contracted Services	$120.00
PENWORTHY CO LLC		**$4,381.65**
11/03/2022	Library Books/Films/Etc	$1,936.41
11/10/2022	Library Books/Films/Etc	$242.14
11/17/2022	Library Books/Films/Etc	$599.12
11/30/2022	Library Books/Films/Etc	$1,603.98
PERFECTION LEARNING		**$181,307.00**
11/17/2022	Textbooks	$181,307.00
PERFORMANCE LABEL CO		**$936.70**
11/03/2022	General Supplies	$161.03
11/17/2022	General Supplies	$775.67
PERFORMER'S ACADEMY		**$27,459.14**
11/10/2022	Contracted Services	$27,459.14
PERIPOLE INC		**$325.91**
11/30/2022	General Supplies	$325.91
PETE A GARCIA		**$255.00**
11/10/2022	Contracted Services	$255.00
PETE PLASENCIA		**$88.75**
11/17/2022	Contracted Services	$88.75

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Vendor Name	Description	Amount
PETERSONS FARM FRESH INC		**$6,837.60**
11/03/2022	Inventory	$2,735.04
11/10/2022	Inventory	$4,102.56
PHILIP SAN MIGUEL		**$364.06**
11/03/2022	Employee Travel	$364.06
PHYLLIS MALONE		**$305.24**
11/17/2022	Employee receivable CAF	$305.24
PILAR R PINKUS		**$410.00**
11/17/2022	Contracted Services	$410.00
PILGRIMS PRIDE CORP		**$40,309.94**
11/17/2022	Inventory	$40,309.94
PINNACLE MEDICAL MANAGEMENT		**$9,533.00**
11/03/2022	Licensed Professional Services	$1,430.00
11/10/2022	Licensed Professional Services	$3,028.00
11/17/2022	Licensed Professional Services	$5,075.00
PINNACLE VIDEO GROUP INC		**$430.00**
11/03/2022	Contracted Services	$215.00
11/10/2022	Contracted Services	$215.00
PITNEY BOWES		**$30,000.00**
11/17/2022	General Supplies	$30,000.00
PITNEY BOWES GLOBAL FINANCIAL		**$2,626.44**
11/03/2022	Rentals	$2,626.44
PITNEY BOWES INC		**$4,527.00**
11/03/2022	General Supplies	$1,784.86
11/17/2022	Contracted Maintenance Repair	$2,742.14
PITSCO EDUCATION LLC		**$312.99**
11/03/2022	General Supplies	$312.99
PIZZA VENTURE OF SAN ANTONIO		**$347.30**
11/03/2022	Miscellaneous Operating Costs	$347.30
POCKET NURSE		**$14,767.95**
11/10/2022	FF&E	$6,875.00
11/17/2022	General Supplies	$5,033.50
11/30/2022	General Supplies	$2,859.45
POSITIVE PROMOTIONS INC		**$493.85**

North East Independent School District

Check Register

11/1/2022 - 11/30/2022

Vendor Name	Description	Amount
11/03/2022	General Supplies	$341.35
11/10/2022	General Supplies	$152.50
PRACTICAL PARENT EDUCATION LLC		**$531.00**
11/03/2022	General Supplies	$531.00
PRECISION DELTA CORPORATION		**$655.48**
11/03/2022	General Supplies	$655.48
PRECISION DYNAMICS CORP DBA		**$2,028.97**
11/17/2022	General Supplies	$2,028.97
PRECISION SAW & TOOL TEX INC		**$161.26**
11/10/2022	PO Accrual	$161.26
PRESTIGIOUS MARK INC		**$2,020.72**
11/10/2022	General Supplies	$1,323.12
11/30/2022	General Supplies	$697.60
PRINTED SUPPLIES INC		**$1,724.41**
11/30/2022	General Supplies	$1,724.41
PRIORITY DISPATCH CORP		**$4,800.00**
11/17/2022	General Supplies	$4,800.00
PRISCILLA CORONADO		**$150.00**
11/17/2022	General Supplies	$150.00
PROCARE THERAPY		**$48,875.00**
11/17/2022	Contracted Services	$21,435.00
11/30/2022	Contracted Services	$27,440.00
PROFESSIONAL FLOORING SUPPLY		**$264.10**
11/10/2022	Maintenance/Ops Supplies	$0.00
11/17/2022	PO Accrual	$264.10
PROFIRE PROTECTION INC		**$13,071.00**
11/17/2022	Contracted Maintenance Repair	$4,850.00
11/30/2022	Contracted Maintenance Repair	$8,221.00
PROGRESS LEARNING LLC		**$12,195.50**
11/10/2022	General Supplies	$5,720.00
11/17/2022	General Supplies	$4,750.00
11/30/2022	General Supplies	$1,725.50
PROJECT LEAD THE WAY INC		**$6,400.00**
11/10/2022	General Supplies	$6,400.00
PYRAMID SCHOOL PRODUCTS		**$20,845.76**

North East Independent School District
Check Register
11/1/2022 - 11/30/2022

Vendor Name		Description	Amount
	11/03/2022	PO Accrual	$93.36
	11/10/2022	PO Accrual	$12,918.80
	11/30/2022	PO Accrual	$7,833.60
QUALITY FASTENERS			**$1,028.61**
	11/03/2022	PO Accrual	$581.37
	11/10/2022	PO Accrual	$35.34
	11/17/2022	PO Accrual	$333.26
	11/30/2022	PO Accrual	$78.64
QUILL LLC			**$968.83**
	11/03/2022	General Supplies	$113.23
	11/10/2022	PO Accrual	$855.60
QUIZIZZ INC			**$3,435.00**
	11/10/2022	General Supplies	$3,435.00
RACHEL B TORVIK			**$179.41**
	11/17/2022	Employee receivable CAF	$179.41
RACHEL R FREEMAN			**$72.00**
	11/03/2022	Student Travel	$72.00
RAISING CANE'S			**$7,992.93**
	11/03/2022	General Supplies	$5,542.93
	11/17/2022	General Supplies	$2,450.00
RALPH HERNANDEZ BANDA			**$130.00**
	11/03/2022	Contracted Services	$130.00
RAM PRODUCTS LTD			**$3,131.53**
	11/03/2022	Maintenance/Ops Supplies	$875.52
	11/10/2022	Maintenance/Ops Supplies	$1,584.75
	11/17/2022	Maintenance/Ops Supplies	$303.26
	11/30/2022	Maintenance/Ops Supplies	$368.00
RAMIRO GARCIA II			**$258.00**
	11/03/2022	Employee Travel	$258.00
RAMSEY EBRECHT			**$245.75**
	11/30/2022	Contracted Services	$245.75
RANDALL R LARSON			**$100.00**
	11/30/2022	Contracted Services	$100.00
RANDOLPH JACKSON			**$70.00**

North East Independent School District
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11/1/2022 - 11/30/2022

Vendor Name	Description	Amount
11/03/2022	Contracted Services	$70.00
RAPHA COUNSELING		**$3,680.00**
11/10/2022	Contracted Services	$3,680.00
RAPHAEL J BELIFANTE		**$110.00**
11/30/2022	Contracted Services	$110.00
RAPID TECHNOLOGIES		**$1,197.00**
11/10/2022	General Supplies	$1,197.00
11/30/2022	General Supplies	$0.00
RAPTOR TECHNOLOGIES LLC		**$6,410.00**
11/03/2022	PO Accrual	$5,600.00
11/10/2022	General Supplies	$810.00
RAQUEL BENTANCOURT		**$47.88**
11/10/2022	Employee Travel	$47.88
RAUL CHAPA JR		**$225.00**
11/03/2022	Contracted Services	$90.00
11/10/2022	Contracted Services	$45.00
11/17/2022	Contracted Services	$45.00
11/30/2022	Contracted Services	$45.00
RAUL ROBERTO GUTIERREZ JR		**$175.00**
11/17/2022	Contracted Services	$175.00
RAVAE V SHAEFFER		**$159.75**
11/03/2022	Employee Travel	$159.75
RAY J PEREZ		**$315.00**
11/17/2022	Contracted Services	$315.00
RAYMOND M TRISTAN		**$180.00**
11/03/2022	Contracted Services	$45.00
11/10/2022	Contracted Services	$45.00
11/17/2022	Contracted Services	$45.00
11/30/2022	Contracted Services	$45.00
REALITYWORKS		**$1,044.03**
11/10/2022	General Supplies	$1,044.03
REALLY GOOD STUFF LLC		**$1,893.70**
11/03/2022	General Supplies	$532.26
11/10/2022	General Supplies	$528.13

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Vendor Name	Description	Amount
11/17/2022	General Supplies	$833.31
REBECCA A BRUSO		**$14.63**
11/03/2022	Employee Travel	$14.63
REBECCA A GOULD M ED LDI CALT		**$5,000.00**
11/03/2022	Contracted Services	$5,000.00
REBECCA GARCIA		**$70.00**
11/03/2022	Contracted Services	$70.00
REBECCA HERING		**$78.56**
11/10/2022	Employee Travel	$78.56
REBECCA HUDKINS		**$337.50**
11/30/2022	Employee Travel	$337.50
REBECCA M WILLIAMS		**$148.82**
11/17/2022	General Supplies	$148.82
RED WING BUSINESS ADVANTAGE		**$1,650.00**
11/10/2022	General Supplies	$300.00
11/17/2022	General Supplies	$150.00
11/30/2022	General Supplies	$1,200.00
REFRIGIWEAR		**$351.99**
11/17/2022	General Supplies	$351.99
REGAL PLASTIC SUPPLY CO INC		**$3,930.00**
11/03/2022	General Supplies	$3,930.00
REGENT COACH LINE LTD		**$2,430.00**
11/17/2022	Student Travel	$2,430.00
REGINA PEREZ		**$10.13**
11/30/2022	Employee Travel	$10.13
REGINALD EGGINS		**$95.00**
11/30/2022	Contracted Services	$95.00
RENA BULEY		**$46.38**
11/10/2022	Employee Travel	$46.38
REXEL USA INC		**$139.18**
11/10/2022	PO Accrual	$114.53
11/30/2022	PO Accrual	$24.65
REYNALDO M RODRIGUEZ JR		**$75.00**
11/10/2022	Contracted Services	$75.00
RICH PRODUCTS CORP		**$21,752.27**

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Vendor Name	Description	Amount
11/10/2022	Inventory	$15,088.06
11/17/2022	Inventory	$6,664.21
RICHARD DAVIS		**$130.00**
11/17/2022	Contracted Services	$130.00
RICHARD DRAGON		**$100.00**
11/03/2022	Contracted Services	$100.00
RICHARD DURAN ALONSO		**$220.00**
11/10/2022	Contracted Services	$110.00
11/30/2022	Contracted Services	$110.00
RICHARD ONDER		**$260.00**
11/03/2022	Contracted Services	$130.00
11/10/2022	Contracted Services	$130.00
RICHARD S CLARK		**$50.00**
11/30/2022	Contracted Services	$50.00
RICHARD URESTI		**$75.00**
11/10/2022	Contracted Services	$75.00
RICKY DAVID RUSSELL		**$350.00**
11/03/2022	Contracted Services	$70.00
11/30/2022	Contracted Services	$280.00
RIDDELL ALL AMERICAN SPORTS		**$234.60**
11/03/2022	General Supplies	$234.60
RILEY BILLINGS ZACHARY		**$160.00**
11/03/2022	Contracted Services	$160.00
RIVER CITY HYDRAULICS INC		**$265.19**
11/17/2022	Contracted Maintenance Repair	$265.19
ROADRUNNER CERAMICS & POTTERY		**$130.00**
11/17/2022	General Supplies	$130.00
ROBERT ALLEN MINES		**$110.00**
11/17/2022	Contracted Services	$110.00
ROBERT B SPIES		**$130.00**
11/10/2022	Contracted Services	$130.00
ROBERT CABELLO		**$45.00**
11/10/2022	Contracted Services	$45.00
ROBERT E TSCHIRHART		**$390.00**
11/03/2022	Contracted Services	$130.00

North East Independent School District

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Vendor Name	Description	Amount
11/10/2022	Contracted Services	$65.00
11/17/2022	Contracted Services	$65.00
11/30/2022	Contracted Services	$130.00
ROBERT H CAUSEY		**$130.00**
11/03/2022	Contracted Services	$130.00
ROBERT STEVE HILLIARD		**$57.50**
11/10/2022	Travel - Non Employee	$57.50
ROBERT VOLZ		**$275.00**
11/03/2022	Contracted Services	$100.00
11/10/2022	Contracted Services	$175.00
ROBERT W CAMPBELL		**$120.00**
11/17/2022	Contracted Services	$120.00
ROBERTO ALFARO-BERMUDEZ		**$150.00**
11/17/2022	General Supplies	$150.00
ROBERTO MORENO		**$120.00**
11/03/2022	Contracted Services	$120.00
ROBOTICS EDUCATION &		**$240.00**
11/10/2022	Student Travel	$240.00
ROBYN M ANDERSON		**$75.00**
11/30/2022	Student Travel	$75.00
ROCHELLE V HANS		**$40.05**
11/03/2022	Employee receivable CAF	$40.05
ROCIO GUTIERREZ-OCHOA		**$93.90**
11/17/2022	Employee Travel	$93.90
ROCIO RODRIGUEZ		**$124.00**
11/03/2022	Employee Travel	$124.00
ROCKY GARZA JR		**$75.00**
11/30/2022	Contracted Services	$75.00
RODDIS LUMBER & VENEER CO LP		**$1,841.70**
11/10/2022	PO Accrual	$1,841.70
RODOLFO CHAPA		**$40.00**
11/03/2022	Contracted Services	$40.00
RODOLFO D MARTINEZ		**$45.00**
11/17/2022	Contracted Services	$45.00
RODRIGUEZ FOODS LTD		**$22,800.00**

North East Independent School District

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11/1/2022 - 11/30/2022

Vendor Name	Description	Amount
11/30/2022	Inventory	$22,800.00
ROGELIO MIRAMONTES-SOMERS		**$881.25**
11/03/2022	Contracted Services	$100.00
11/10/2022	Contracted Services	$206.25
11/17/2022	Contracted Services	$206.25
11/30/2022	Contracted Services	$368.75
ROGER D FRANKLIN		**$125.00**
11/10/2022	Contracted Services	$125.00
ROGER HANKINS		**$75.00**
11/10/2022	Contracted Services	$75.00
ROGER MARTINES		**$75.00**
11/10/2022	Contracted Services	$45.00
11/30/2022	Contracted Services	$30.00
ROGER O GONZALEZ		**$260.00**
11/03/2022	Contracted Services	$260.00
ROLANDO GARZA		**$505.00**
11/03/2022	Contracted Services	$395.00
11/10/2022	Contracted Services	$110.00
RON ISGUR		**$160.00**
11/03/2022	Contracted Services	$160.00
RONALD BRADSHAW		**$120.00**
11/03/2022	Contracted Services	$120.00
RONALD E BAGGETT		**$120.00**
11/10/2022	Contracted Services	$120.00
RONALD HILLIARD		**$190.00**
11/17/2022	Contracted Services	$190.00
RONALD L VANLANDINGHAM JR		**$315.00**
11/10/2022	Contracted Services	$110.00
11/17/2022	Contracted Services	$205.00
ROSANNE E LONGORIA		**$63.58**
11/03/2022	General Supplies	$63.58
ROSE GARCIA		**$93.00**
11/03/2022	Employee Travel	$93.00
ROSELL TYRONE SMITH		**$280.00**
11/17/2022	Contracted Services	$280.00

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Vendor Name	Description	Amount
RUBEN VASQUEZ		**$605.00**
11/03/2022	Contracted Services	$260.00
11/17/2022	Contracted Services	$345.00
RUBY ALANIZ		**$70.00**
11/10/2022	Contracted Services	$70.00
RUGBY ABP		**$152.16**
11/10/2022	Maintenance/Ops Supplies	$152.16
RUSH TRUCK CENTERS		**$4,660.31**
11/03/2022	PO Accrual	$2,766.35
11/10/2022	PO Accrual	$120.30
11/17/2022	PO Accrual	$200.00
11/30/2022	PO Accrual	$1,573.66
RUSSELL NORLIE		**$570.00**
11/03/2022	Contracted Maintenance Repair	$570.00
RUTH V NALEPA		**$160.00**
11/03/2022	Contracted Services	$160.00
RYAN DUFFEE		**$125.00**
11/10/2022	Contracted Services	$125.00
RYAN GHERMAN		**$300.00**
11/17/2022	Contracted Services	$110.00
11/30/2022	Contracted Services	$190.00
RYAN MACKENZIE		**$249.88**
11/03/2022	Employee Travel	$249.88
RYAN MARKMANN		**$122.31**
11/10/2022	Employee Travel	$122.31
RYAN TAPLIN		**$63.07**
11/17/2022	Employee receivable CAF	$63.07
RYDER TRUCK RENTAL INC		**$2,618.06**
11/10/2022	Rentals	$35.88
11/30/2022	Rentals	$2,582.18
SABISA/CHARTWELLS		**$397.75**
11/03/2022	Student Travel	$397.75
SAFEWAY SUPPLY INC		**$1,489.54**
11/03/2022	Maintenance/Ops Supplies	$235.97

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Vendor Name	Description	Amount
11/10/2022	PO Accrual	$1,146.61
11/17/2022	General Supplies	$71.00
11/30/2022	Maintenance/Ops Supplies	$35.96
SAGE PUBLICATIONS		**$5,000.00**
11/30/2022	Contracted Services	$5,000.00
SALLY ROJAS		**$299.56**
11/03/2022	Employee Travel	$299.56
SAMANTHA H JAROSZEWSKI		**$58.38**
11/17/2022	Employee Travel	$58.38
SAMANTHA REYES		**$305.38**
11/03/2022	Employee Travel	$305.38
SAMS CLUB DIRECT		**$5,167.79**
11/03/2022	Miscellaneous Operating Costs	$1,426.36
11/10/2022	Miscellaneous Operating Costs	$2,196.11
11/17/2022	Miscellaneous Operating Costs	$717.86
11/30/2022	Miscellaneous Operating Costs	$827.46
SAMUEL VASQUEZ		**$175.00**
11/10/2022	Contracted Services	$175.00
SAN ANTONIO CHRISTIAN SCHOOLS		**$500.00**
11/17/2022	Student Travel	$500.00
SAN ANTONIO EXPRESS NEWS		**$125.90**
11/10/2022	Reading Materials	$125.90
SAN ANTONIO I S D		**$900.00**
11/03/2022	Student Travel	$550.00
11/30/2022	Student Travel	$350.00
SAN ANTONIO LOW VISION CLINIC		**$320.00**
11/03/2022	Licensed Professional Services	$320.00
SAN ANTONIO THERMO KING INC		**$2,322.63**
11/10/2022	Contracted Maintenance Repair	$1,139.31
11/17/2022	Contracted Maintenance Repair	$1,183.32
SAN ANTONIO WATER SYSTEM		**$268,171.62**
11/03/2022	Water & Sewer	$62,405.04
11/30/2022	Water & Sewer	$205,766.58
SAN ANTONIO WINSUPPLY		**$12.65**

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Vendor Name	Description	Amount
11/03/2022	Adjustments	$12.65
SAN ANTONIO ZOO		**$975.00**
11/03/2022	Student Travel	$545.00
11/10/2022	Student Travel	$430.00
SANDRA A TORRES		**$78.96**
11/03/2022	General Supplies	$78.96
SANDRA E REZA		**$61.44**
11/03/2022	Employee Travel	$61.44
SANDRA ORTIZ		**$135.06**
11/17/2022	Employee Travel	$135.06
SANDRA SCOTT		**$70.00**
11/10/2022	Contracted Services	$70.00
SANIVAC/DAVIS MFG		**$720.00**
11/10/2022	PO Accrual	$720.00
SANTIAGO VEGA		**$130.00**
11/03/2022	Contracted Services	$130.00
SARA CASILLAS		**$176.00**
11/03/2022	Employee Travel	$176.00
SARA S ROBY		**$66.19**
11/10/2022	Employee Travel	$66.19
SARAH E BACA		**$114.31**
11/10/2022	Employee Travel	$114.31
SARAH G SMITH		**$55.38**
11/10/2022	General Supplies	$55.38
SARAH J LAMB		**$1,372.64**
11/10/2022	Employee receivable CAF	$1,016.08
11/17/2022	Employee receivable CAF	$244.01
11/30/2022	General Supplies	$112.55
SARAH J SCHENK		**$439.48**
11/10/2022	Employee Travel	$382.35
11/17/2022	Employee Travel	$57.13
SARAH ORTIZ		**$123.19**
11/03/2022	Employee Travel	$123.19
SATTERFIELD PONTIKES		**$61,840.53**
11/10/2022	Additions/Renovations	$61,840.53

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Vendor Name	Description	Amount
SAVINO P JARAMILLO		**$140.00**
11/03/2022	Contracted Services	$140.00
SCANTEX BUSINESS SYSTEMS		**$168.00**
11/17/2022	General Supplies	$168.00
SCHERTZ CIBOLO UNIVERSAL CITY		**$1,340.00**
11/03/2022	Student Travel	$1,340.00
SCHINDLER ELEVATOR CORP		**$1,921.04**
11/10/2022	Contracted Maintenance Repair	$1,921.04
SCHOLASTIC		**$3,888.80**
11/03/2022	Reading Materials	$3,567.37
11/17/2022	Reading Materials	$321.43
SCHOLASTIC BOOK FAIRS		**$1,120.35**
11/10/2022	General Supplies	$1,120.35
SCHOOL HEALTH CORP		**$2,384.80**
11/03/2022	PO Accrual	$1,672.00
11/30/2022	PO Accrual	$712.80
SCHOOL LIFE A DIVISION OF		**$58.20**
11/03/2022	General Supplies	$58.20
SCHOOL NURSE SUPPLY INC		**$107.50**
11/03/2022	General Supplies	$107.50
SCHOOL SPECIALTY LLC		**$4,425.10**
11/03/2022	PO Accrual	$467.50
11/30/2022	General Supplies	$3,957.60
SCHULMAN LOPEZ HOFFER &		**$30,880.89**
11/10/2022	Legal Services FX 41 ONLY no settlements	$30,880.89
SCI ENTERPRISES LLC		**$21,500.00**
11/10/2022	Contracted Maintenance Repair	$12,500.00
11/17/2022	Contracted Maintenance Repair	$9,000.00
SCIENCE TEACHERS ASSN OF TEXAS		**$310.00**
11/03/2022	Employee Travel	$310.00
SCOTT W KOAST		**$184.21**
11/10/2022	Employee receivable CAF	$100.29
11/17/2022	Employee receivable CAF	$83.92
SCOTTISH RITE LEARNING CENTER		**$1,800.00**
11/03/2022	Employee Travel	$1,800.00

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Vendor Name	Description	Amount
SCRIPPS NATL SPELLING BEE		**$182.50**
11/10/2022	Student Travel	$182.50
SEAN ANDERSON		**$130.00**
11/17/2022	Contracted Services	$130.00
SELENA M GONZALEZ		**$12.13**
11/10/2022	Employee Travel	$12.13
SHAISTA M SYEDA		**$150.00**
11/30/2022	General Supplies	$150.00
SHANE CHRISTOPHER MCMILLIAN		**$130.00**
11/17/2022	Contracted Services	$130.00
SHANE REYNOLDS		**$95.00**
11/30/2022	Contracted Services	$95.00
SHAQUILLE MURRAY		**$110.00**
11/17/2022	Contracted Services	$110.00
SHARI BRUBAKER		**$125.00**
11/17/2022	Contracted Services	$125.00
SHARI KENNEDY		**$149.98**
11/03/2022	General Supplies	$149.98
SHARON DENICE RAMSEY		**$110.00**
11/10/2022	Contracted Services	$110.00
SHARON GLOSSON		**$109.13**
11/03/2022	Employee Travel	$109.13
SHARP BUSINESS SYSTEMS		**$76,155.93**
11/03/2022	PO Accrual	$11,788.49
11/10/2022	PO Accrual	$35,048.21
11/17/2022	PO Accrual	$22,680.00
11/30/2022	PO Accrual	$6,639.23
SHAUN P NAPATAL		**$260.00**
11/03/2022	Contracted Services	$260.00
SHAUNA D ABREGO		**$421.50**
11/10/2022	Employee Travel	$421.50
SHAWN E CYBULSKA		**$68.19**
11/10/2022	Employee Travel	$68.19
SHAWNA REEVES		**$51.56**
11/10/2022	Employee Travel	$51.56

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Vendor Name		Description	Amount
SHEAR EDGE			**$7,220.00**
	11/10/2022	Contracted Maintenance Repair	$7,220.00
SHELBIE S STILES BELL			**$78.38**
	11/03/2022	Employee Travel	$78.38
SHELLEY MORENO			**$180.13**
	11/03/2022	Employee Travel	$180.13
SHELTON PRESORT			**$544.59**
	11/10/2022	Contracted Services	$544.59
SHERWIN WILLIAMS CO			**$58.27**
	11/10/2022	PO Accrual	$58.27
SHI GOVERNMENT SOLUTIONS			**$1,656.90**
	11/10/2022	Contracted Services	$1,656.90
SHURMED EMS LLC			**$1,686.44**
	11/03/2022	Contracted Services	$1,686.44
SIERRA B STEWART			**$12.71**
	11/17/2022	General Supplies	$12.71
SILKIA HERNANDEZ			**$53.25**
	11/10/2022	Employee Travel	$53.25
SIRIUS EDUCATION SOLUTIONS			**$38,000.00**
	11/10/2022	Reading Materials	$38,000.00
SITEONE LANDSCAPE SUPPLY			**$306.91**
	11/30/2022	PO Accrual	$306.91
SIUTA BRUCE IKA			**$110.00**
	11/10/2022	Contracted Services	$110.00
SMARTEST EDU INC DBA FORMATIVE			**$3,503.39**
	11/30/2022	General Supplies	$3,503.39
SOFIA S MOLINAR-KIENLEN			**$141.69**
	11/03/2022	Employee Travel	$141.69
SOLUTION TREE			**$26,757.25**
	11/03/2022	Contracted Services	$7,075.75
	11/10/2022	Contracted Services	$13,706.50
	11/30/2022	Contracted Services	$5,975.00
SONYA A VELONIS			**$51.25**
	11/03/2022	Employee Travel	$51.25
SONYA GONZALES			**$45.40**

North East Independent School District
Check Register
11/1/2022 - 11/30/2022

Vendor Name	Description	Amount
11/30/2022	General Supplies	$45.40
SOUTHERN TIRE MART LLC		**$9,910.59**
11/03/2022	PO Accrual	$4,736.55
11/10/2022	PO Accrual	$345.24
11/30/2022	PO Accrual	$4,828.80
SOUTHWEST TRAILERS		**$197.54**
11/30/2022	Maintenance/Ops Supplies	$197.54
SPECIAL T'S		**$1,560.55**
11/03/2022	General Supplies	$1,061.95
11/10/2022	General Supplies	$498.60
SPEDTRACK		**$19,040.00**
11/10/2022	Contracted Services	$19,040.00
SPEECH SPECIALISTS OF		**$6,300.00**
11/03/2022	Contracted Services	$6,300.00
SPIRAL BINDING LLC		**$20,948.99**
11/17/2022	General Supplies	$20,948.99
SSR JACKETS		**$972.00**
11/30/2022	Miscellaneous Operating Costs	$972.00
STACEY M GLOVER		**$143.06**
11/17/2022	Employee Travel	$143.06
STACEY MOORE		**$75.63**
11/17/2022	Employee Travel	$75.63
STACY L MERCADO		**$16.63**
11/03/2022	Employee Travel	$16.63
STANBURY UNIFORMS LLC		**$389.45**
11/10/2022	General Supplies	$389.45
STAR AUTISM SUPPORT		**$24,067.80**
11/10/2022	General Supplies	$1,567.80
11/30/2022	Contracted Services	$22,500.00
STAR SHUTTLE CHARTER		**$4,368.00**
11/30/2022	Student Travel	$4,368.00
STENHOUSE PUBLISHERS		**$156.00**
11/17/2022	General Supplies	$156.00
STEPHANIE DELOSTRINOS		**$25.00**
11/03/2022	Contracted Services	$25.00

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Vendor Name	Description	Amount
STEPHANIE DESANTIAGO		**$150.00**
11/03/2022	Contracted Services	$150.00
STEPHANIE DESMARAIS		**$1,235.00**
11/10/2022	Employee receivable CAF	$1,235.00
STEPHANIE FAULKNER		**$266.25**
11/03/2022	Employee Travel	$266.25
STEPHANIE GARZA		**$130.06**
11/17/2022	Employee Travel	$130.06
STEPHANIE L SNEED		**$31.50**
11/03/2022	Employee Travel	$31.50
STEPHANIE LANGE		**$14.13**
11/30/2022	Employee Travel	$14.13
STEPHANIE RYDER		**$150.00**
11/10/2022	General Supplies	$150.00
STEPHANIE SPARKS		**$241.13**
11/03/2022	Employee Travel	$241.13
STEPHEN E BROWN		**$360.00**
11/10/2022	Contracted Services	$110.00
11/17/2022	Contracted Services	$110.00
11/30/2022	Contracted Services	$140.00
STEPHEN MANDACINA		**$80.00**
11/30/2022	Contracted Services	$80.00
STEPHEN WILBURN		**$110.00**
11/30/2022	Contracted Services	$110.00
STEPHEN WILLIS JENNINGS		**$350.00**
11/03/2022	Contracted Services	$350.00
STETSON ASSOCIATES INC		**$21,433.30**
11/17/2022	Contracted Services	$21,433.30
STEVEN CONRAD		**$110.00**
11/17/2022	Contracted Services	$110.00
STEVEN MACHA		**$260.00**
11/03/2022	Contracted Services	$130.00
11/17/2022	Contracted Services	$130.00
STEVEN P STOLTE		**$1,232.61**
11/10/2022	Student Travel	$1,232.61

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Vendor Name	Description	Amount
STEVEN W TENNISON		**$342.31**
11/03/2022	Employee Travel	$342.31
SUPER DUPER SCHOOL CO		**$1,737.18**
11/10/2022	General Supplies	$650.18
11/17/2022	General Supplies	$1,087.00
SUPERIOR CHEER		**$438.90**
11/10/2022	General Supplies	$438.90
SUPERIOR ROOFING & CONST CO		**$21,801.85**
11/17/2022	Contracted Maintenance Repair	$21,801.85
SURGE AQUATICS		**$7,320.00**
11/30/2022	Student Travel	$7,320.00
SUSAN A YOUNG		**$50.00**
11/30/2022	Contracted Services	$50.00
SUSANNA KITAYAMA		**$25.00**
11/30/2022	Contracted Services	$25.00
SWEETWATER		**$1,006.00**
11/17/2022	General Supplies	$1,006.00
SYLVESTER GUTIERREZ		**$180.00**
11/03/2022	Contracted Services	$45.00
11/10/2022	Contracted Services	$45.00
11/17/2022	Contracted Services	$45.00
11/30/2022	Contracted Services	$45.00
SYSCO CENTRAL TEXAS INC		**$18,604.81**
11/03/2022	Employee receivable CAF	$2,829.19
11/10/2022	Inventory	$9,140.86
11/17/2022	General Supplies	$4,306.76
11/30/2022	Inventory	$2,328.00
TABITHA L WILLIAMS		**$150.00**
11/17/2022	General Supplies	$150.00
TACO CABANA		**$1,925.00**
11/10/2022	Miscellaneous Operating Costs	$1,925.00
TAMARA K FLACK		**$179.38**
11/03/2022	Employee Travel	$179.38
TAMERA L BARBA		**$91.00**

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Vendor Name	Description	Amount
11/17/2022	Employee Travel	$91.00
TAMMIE DEFRANCE		**$110.00**
11/03/2022	Contracted Services	$110.00
TAYLOR H THOMPSON		**$200.81**
11/03/2022	Employee Travel	$200.81
TECHNOLOGY INTEGRATION GROUP		**$14,556.99**
11/03/2022	General Supplies	$11,123.74
11/10/2022	General Supplies	$542.30
11/30/2022	General Supplies	$2,890.95
TECHNOLOGY STUDENT ASSN		**$2,660.00**
11/03/2022	Dues	$920.00
11/10/2022	Dues	$1,740.00
TEKA MOLINO		**$135.00**
11/17/2022	Miscellaneous Operating Costs	$135.00
TELLUS EQUIPMENT SOLUTIONS LLC		**$69.99**
11/10/2022	Maintenance/Ops Supplies	$69.99
TENLEY R BARROW		**$111.25**
11/10/2022	Employee Travel	$111.25
TERRA NOVA VIOLINS		**$1,746.25**
11/03/2022	General Supplies	$206.25
11/17/2022	General Supplies	$1,540.00
TERRELL D KING		**$87.19**
11/10/2022	Employee Travel	$87.19
TERRI CASEY		**$118.76**
11/17/2022	Employee Travel	$118.76
TERRI G WILLIAMS		**$131.37**
11/03/2022	Employee Travel	$131.37
TERRIE BUCK		**$33.75**
11/03/2022	Employee Travel	$33.75
TERRY SNOW		**$240.00**
11/17/2022	Contracted Services	$240.00
TERRY W HANKINS		**$310.00**
11/17/2022	Contracted Services	$310.00
TESS M VILLARREAL		**$149.17**
11/03/2022	General Supplies	$149.17

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Vendor Name	Description	Amount
TEXAS AIR PRODUCTS LTD		**$1,190.00**
11/03/2022	Maintenance/Ops Supplies	$1,190.00
TEXAS AIR SYSTEMS		**$6,319.52**
11/03/2022	Maintenance/Ops Supplies	$5,772.53
11/17/2022	Maintenance/Ops Supplies	$546.99
TEXAS ALTERNATOR STARTER		**$9,900.00**
11/10/2022	PO Accrual	$2,350.00
11/30/2022	PO Accrual	$7,550.00
TEXAS ASSN FOR PUPIL TRANSPORT		**$220.00**
11/17/2022	Employee Travel	$220.00
TEXAS ASSN OF SCHOOL BUSINESS		**$390.00**
11/10/2022	Employee Travel	$390.00
TEXAS DECA		**$360.00**
11/10/2022	Student Travel	$360.00
TEXAS DEPT OF LICENSING &		**$50.00**
11/03/2022	Contracted Maintenance Repair	$50.00
TEXAS DEPT OF MOTOR VEHICLES		**$23.00**
11/10/2022	Contracted Services	$23.00
TEXAS DEPT OF PUBLIC SAFETY		**$3,864.00**
11/03/2022	Contracted Services	$1,485.00
11/10/2022	Contracted Services	$510.00
11/17/2022	Contracted Services	$1,869.00
TEXAS EDUCATION NEWS		**$215.00**
11/10/2022	Reading Materials	$215.00
TEXAS FACILITIES COMMISSION		**$355.00**
11/10/2022	General Supplies	$355.00
TEXAS INDUSTRIAL RADIATOR INC		**$874.50**
11/10/2022	Maintenance/Ops Supplies	$874.50
TEXAS LOCK & DOOR CLOSER INC		**$12,735.42**
11/03/2022	PO Accrual	$3,980.14
11/10/2022	PO Accrual	$4,230.00
11/30/2022	PO Accrual	$4,525.28
TEXAS MUSIC ADMINISTRATORS		**$50.00**
11/30/2022	Dues	$50.00
TEXAS POLITICAL SUBDIVISIONS		**$54,491.34**

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Vendor Name	Description	Amount
11/30/2022	Insurance & Bonding	$54,491.34
TEXAS RV SUPPLY		**$195.00**
11/10/2022	Maintenance/Ops Supplies	$147.00
11/17/2022	Gasoline/Fuel	$48.00
TEXAS SCENIC CO		**$600.00**
11/30/2022	General Supplies	$600.00
TEXAS SCHOOL PUBLIC RELATIONS		**$135.00**
11/17/2022	Miscellaneous Operating Costs	$135.00
TEXAS TECHNOLOGY STUDENTS ASSN		**$500.00**
11/30/2022	Student Travel	$500.00
TEXAS VIOLIN SHOP		**$3,937.39**
11/10/2022	General Supplies	$3,937.39
TEX-CON OIL CO		**$1,733.13**
11/17/2022	Maintenance/Ops Supplies	$1,733.13
TEXNET TX Comptr Sales Tax		**$9,550.96**
11/30/2022	Other Local Revenues	$9,550.96
THEA PLATZ		**$387.50**
11/10/2022	Employee Travel	$387.50
THEODORE RISINGER		**$29.80**
11/03/2022	Employee receivable CAF	$29.80
THERESA SANCHEZ		**$172.82**
11/03/2022	Employee Travel	$63.69
11/30/2022	Miscellaneous Operating Costs	$109.13
THOMAS A CALES		**$240.00**
11/17/2022	Contracted Services	$240.00
THOMAS ECKHOFF		**$75.00**
11/10/2022	Contracted Services	$75.00
THOMAS G SMOGUR		**$390.00**
11/03/2022	Contracted Services	$195.00
11/10/2022	Contracted Services	$65.00
11/17/2022	Contracted Services	$65.00
11/30/2022	Contracted Services	$65.00
THOMAS HON		**$325.00**
11/03/2022	Contracted Services	$130.00

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Vendor Name	Description	Amount
11/10/2022	Contracted Services	$65.00
11/17/2022	Contracted Services	$65.00
11/30/2022	Contracted Services	$65.00
THOMAS HOY		**$270.00**
11/10/2022	Contracted Services	$270.00
THOMAS JOHNSON		**$66.94**
11/03/2022	Employee Travel	$66.94
THOMAS MCCLOY		**$340.00**
11/03/2022	Contracted Services	$120.00
11/30/2022	Contracted Services	$220.00
THOMAS STONE AND MATERIALS		**$480.00**
11/30/2022	Maintenance/Ops Supplies	$480.00
THOMPSON PRINT & MAILING		**$25.00**
11/03/2022	Contracted Services	$25.00
TIM YARBROUGH		**$130.00**
11/17/2022	Contracted Services	$130.00
TIMOTHA GREER		**$92.31**
11/10/2022	Employee Travel	$92.31
TIMOTHY ALAN BYERLY		**$40.00**
11/30/2022	Contracted Services	$40.00
TIMOTHY C LOESCH		**$205.00**
11/10/2022	Contracted Services	$75.00
11/17/2022	Contracted Services	$130.00
TIMOTHY E ROAN		**$39.12**
11/10/2022	General Supplies	$39.12
TIMOTHY G SIMMONS		**$254.75**
11/30/2022	Contracted Services	$254.75
TIMOTHY JOHN BROUGHTON		**$40.00**
11/03/2022	Contracted Services	$40.00
TIMOTHY MATTHEWS		**$15.79**
11/30/2022	General Supplies	$15.79
TIMOTHY WOODS		**$80.81**
11/03/2022	Employee Travel	$80.81
TINA M FINLEY		**$88.70**
11/03/2022	Employee receivable CAF	$88.70

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Vendor Name	Description	Amount
TIRELL SALTERS		**$405.00**
11/03/2022	Contracted Services	$140.00
11/10/2022	Contracted Services	$155.00
11/17/2022	Contracted Services	$110.00
T-MOBILE		**$65.34**
11/17/2022	Cell Phone	$65.34
TODD BLOOMER		**$20.00**
11/10/2022	Employee Travel	$20.00
TOM SCHULTZ		**$80.00**
11/30/2022	Contracted Services	$80.00
TONI ODELL		**$7.19**
11/03/2022	Employee Travel	$7.19
TONY GONZALES		**$110.00**
11/10/2022	Contracted Services	$110.00
TONYA C GARZA		**$99.48**
11/10/2022	General Supplies	$99.48
TOOL MART INC		**$2,763.51**
11/03/2022	PO Accrual	$974.18
11/10/2022	PO Accrual	$738.27
11/17/2022	PO Accrual	$152.76
11/30/2022	PO Accrual	$898.30
TOTAL SOURCE		**$270.18**
11/17/2022	General Supplies	$270.18
TOUCHTONE COMMUNICATIONS INC		**$51.85**
11/30/2022	Cell Phone	$51.85
TOUGHDOG SECURITY		**$2,000.00**
11/17/2022	PO Accrual	$2,000.00
TRACEY A RUDNICK		**$124.69**
11/03/2022	Employee Travel	$124.69
TRACEY HECHLER		**$124.06**
11/03/2022	Employee Travel	$124.06
TRACEY SPURGEON		**$22.75**
11/03/2022	Employee Travel	$22.75
TRACIE JENNESS		**$121.25**
11/10/2022	Employee Travel	$121.25

North East Independent School District

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Vendor Name	Description	Amount
TRANE		**$16,286.95**
11/03/2022	Maintenance/Ops Supplies	$3,040.65
11/10/2022	PO Accrual	$1,733.04
11/17/2022	PO Accrual	$8,600.94
11/30/2022	PO Accrual	$2,912.32
TRANSUNION RISK AND		**$160.00**
11/03/2022	Reading Materials	$160.00
TRAVIS DAVENPORT		**$53.41**
11/03/2022	General Supplies	$53.41
TRENTON SCHMID WELLMAN		**$293.75**
11/17/2022	Contracted Services	$187.50
11/30/2022	Contracted Services	$106.25
TRIANGLE REPRODUCTIONS OF		**$431.69**
11/10/2022	Additions/Renovations	$431.69
TRINA A HEIM		**$473.94**
11/03/2022	Employee Travel	$267.50
11/17/2022	Employee Travel	$206.44
TRINITY EDUCATIONAL SERVICE		**$14,696.25**
11/30/2022	Contracted Services	$14,696.25
TRINITY UNIV		**$32,000.00**
11/03/2022	Miscellaneous Operating Costs	$20,000.00
11/10/2022	Dues	$12,000.00
TRIPLE S STEEL SUPPLY CO		**$3,373.92**
11/03/2022	PO Accrual	$30.00
11/10/2022	PO Accrual	$3,290.40
11/30/2022	PO Accrual	$53.52
TROY J ABRAMS		**$450.74**
11/10/2022	Employee Travel	$190.69
11/17/2022	Employee Travel	$260.05
TULITA HARRIS		**$112.50**
11/03/2022	Contracted Services	$112.50
TX YOUTH SPORTS		**$6,918.20**
11/10/2022	Contracted Services	$6,918.20
TX-STAR SPEECH-LANGUAGE SVCS		**$6,924.50**

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Vendor Name		Description	Amount
	11/17/2022	Contracted Services	$6,924.50
TYLER J GUELDNER			**$106.50**
	11/10/2022	Employee receivable CAF	$106.50
TYLER TURNER			**$70.00**
	11/03/2022	Contracted Services	$70.00
TYSON FOODS INC			**$44,938.49**
	11/17/2022	Inventory	$44,938.49
UNITED AG & TURF			**$31.14**
	11/30/2022	Maintenance/Ops Supplies	$31.14
UNITED SITE SERVICES OF TX INC			**$2,425.43**
	11/03/2022	Contracted Services	$2,425.43
UNITED STATES POSTAL SERVICE			**$275.00**
	11/17/2022	General Supplies	$275.00
UNIV INTERSCHOLASTIC LEAGUE			**$49,408.00**
	11/03/2022	Athletics Revenue	$49,408.00
UNIV OF TEXAS AT AUSTIN			**$12,730.00**
	11/04/2022	Student Travel	$3,000.00
	11/17/2022	Contracted Services	$280.00
	11/30/2022	General Supplies	$9,450.00
UNIV OF TEXAS AT SAN ANTONIO			**$1,500.00**
	11/03/2022	Miscellaneous Operating Costs	$1,500.00
UNIV OF TEXAS HEALTH SCIENCE			**$2,700.00**
	11/30/2022	General Supplies	$2,700.00
UNUM LIFE INSURANCE			**$6,074.29**
	11/30/2022	Life Insurance Fees	$6,074.29
US GAMES INC			**$1,403.96**
	11/17/2022	General Supplies	$1,403.96
V FIT PRODUCTIONS			**$1,314.60**
	11/10/2022	Contracted Services	$1,314.60
VALERIA SISSON			**$75.00**
	11/03/2022	Contracted Services	$75.00
VALERIE RUEDA			**$104.68**
	11/10/2022	Miscellaneous Operating Costs	$104.68
VALLEY SPEECH LANGUAGE AND			**$2,659.50**
	11/03/2022	General Supplies	$333.00

North East Independent School District
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Vendor Name	Description	Amount
11/10/2022	General Supplies	$231.00
11/17/2022	General Supplies	$55.00
11/30/2022	General Supplies	$2,040.50
VANCE W BRYAN JR		**$125.00**
11/10/2022	Contracted Services	$125.00
VANESSA INFANTE		**$112.25**
11/10/2022	Employee Travel	$112.25
VANESSA MARELLI		**$42.59**
11/03/2022	General Supplies	$42.59
VANESSA TREVINO		**$97.56**
11/10/2022	Employee Travel	$97.56
VARSITY SPIRIT FASHIONS		**$559.00**
11/17/2022	Employee Travel	$559.00
VARSITY SPIRIT LLC		**$10,432.74**
11/10/2022	General Supplies	$10,432.74
VERIZON WIRELESS		**$1,556.62**
11/30/2022	Miscellaneous Operating Costs	$1,556.62
VERONICA CANFIELD		**$89.38**
11/10/2022	Employee Travel	$89.38
VEX ROBOTICS INC		**$451.98**
11/03/2022	General Supplies	$451.98
VIA METROPOLITAN TRANSIT		**$380.00**
11/03/2022	Miscellaneous Operating Costs	$380.00
VICKIE M YTUARTE		**$52.50**
11/03/2022	Employee Travel	$52.50
VICTOR ORTIZ		**$140.00**
11/17/2022	Contracted Services	$140.00
VICTOR R ASTORGA		**$40.47**
11/03/2022	General Supplies	$40.47
VICTORIA WOODARD		**$128.81**
11/03/2022	Employee Travel	$33.81
11/10/2022	Employee Travel	$95.00
VICTORY SALES & MARKETING		**$7,490.45**
11/03/2022	General Supplies	$932.40
11/17/2022	General Supplies	$4,783.65

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Vendor Name	Description	Amount
11/30/2022	General Supplies	$1,774.40
VINCENT MAXWELL		**$150.00**
11/17/2022	General Supplies	$150.00
VONNA SHIRLETA PURTELL		**$65.00**
11/30/2022	Contracted Services	$65.00
VOYAGER SOPRIS LEARNING INC		**$1,053.90**
11/17/2022	General Supplies	$1,053.90
VST SERVICES LP		**$1,500.00**
11/17/2022	Contracted Services	$1,500.00
WALTON DISTRIBUTING CO INC		**$185.40**
11/03/2022	PO Accrual	$185.40
WARD'S SCIENCE		**$4,050.75**
11/10/2022	General Supplies	$4,050.75
WASTE MANAGEMENT OF TEXAS INC		**$93,348.15**
11/03/2022	Other Utilities	$43,737.48
11/10/2022	Other Utilities	$2,937.42
11/30/2022	Other Utilities	$46,673.25
WATERMAN CONSTRUCTION LLC		**$94,388.34**
11/10/2022	Additions/Renovations	$94,241.34
11/30/2022	Contracted Maintenance Repair	$147.00
WEBBCO ENTERPRISES LLC		**$36,565.00**
11/03/2022	Contracted Services	$13,826.25
11/10/2022	Contracted Services	$487.50
11/17/2022	Contracted Services	$8,787.50
11/30/2022	Contracted Services	$13,463.75
WEISSMAN		**$298.08**
11/30/2022	General Supplies	$298.08
WENDELL M BARNES		**$110.00**
11/17/2022	Contracted Services	$110.00
WENDY K THOMAS		**$39.19**
11/03/2022	Employee Travel	$39.19
WENDY MONTGOMERY		**$97.94**
11/10/2022	Employee Travel	$97.94
WESLEY DON RYAN JR		**$305.25**
11/17/2022	Contracted Services	$305.25

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Vendor Name	Description	Amount
WESLEY RYAN		**$41.06**
11/10/2022	Employee Travel	$41.06
WEST MUSIC		**$1,950.39**
11/03/2022	General Supplies	$762.50
11/10/2022	General Supplies	$1,187.89
WESTERN PSYCHOLOGICAL SERVICES		**$2,985.50**
11/03/2022	General Supplies	$98.00
11/30/2022	General Supplies	$2,887.50
WHITEBOX LEARNING		**$205.17**
11/17/2022	General Supplies	$66.75
11/30/2022	General Supplies	$138.42
WHITNEY HENDERSON		**$136.88**
11/10/2022	Employee Travel	$136.88
WICK FLOOR MACHINE CO INC		**$6,377.59**
11/03/2022	PO Accrual	$1,702.81
11/17/2022	Maintenance/Ops Supplies	$2,744.97
11/30/2022	Maintenance/Ops Supplies	$1,929.81
WILLIAM R SPRUCE		**$220.00**
11/17/2022	Contracted Services	$220.00
WILLIAM ANDREW MCKAMY		**$120.00**
11/10/2022	Contracted Services	$120.00
WILLIAM BEN RIVERS		**$95.00**
11/30/2022	Contracted Services	$95.00
WILLIAM COLE		**$385.00**
11/10/2022	Contracted Services	$255.00
11/17/2022	Contracted Services	$130.00
WILLIAM E BROWN		**$120.00**
11/03/2022	Contracted Services	$120.00
WILLIAM JAMES SMITH		**$70.00**
11/03/2022	Contracted Services	$70.00
WILLIAM JARED HIGDON		**$130.00**
11/03/2022	Contracted Services	$130.00
WILLIAM JOHNSON		**$110.00**
11/30/2022	Contracted Services	$110.00
WILLIAM M FECCI		**$260.00**

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Vendor Name	Description	Amount
11/03/2022	Contracted Services	$65.00
11/10/2022	Contracted Services	$65.00
11/17/2022	Contracted Services	$65.00
11/30/2022	Contracted Services	$65.00
WILLIAM R JOINER		**$90.00**
11/03/2022	Contracted Services	$40.00
11/30/2022	Contracted Services	$50.00
WILLIAM SPURGEON		**$207.56**
11/03/2022	Employee Travel	$116.31
11/10/2022	Student Travel	$91.25
WILLIAM ULU		**$140.00**
11/03/2022	Contracted Services	$140.00
WILLIAM V MACGILL CO		**$1,420.84**
11/03/2022	PO Accrual	$1,086.04
11/30/2022	General Supplies	$334.80
WILLIAMSON MUSIC 1ST LLC		**$499.00**
11/03/2022	General Supplies	$499.00
WILLIE GAWLIK		**$75.00**
11/10/2022	Contracted Services	$75.00
WILSONART LLC		**$170.06**
11/17/2022	PO Accrual	$170.06
WINFIELD SOLUTIONS LLC		**$1,571.66**
11/03/2022	PO Accrual	$497.36
11/10/2022	PO Accrual	$1,074.30
WORLDWIDE EXPRESS		**$511.16**
11/03/2022	Contracted Services	$90.67
11/10/2022	Contracted Services	$202.79
11/17/2022	Contracted Services	$106.99
11/30/2022	Contracted Services	$110.71
WORLDWIDE LANGUAGES &		**$16,287.80**
11/03/2022	Contracted Services	$2,970.00
11/10/2022	Contracted Services	$4,827.50
11/17/2022	Contracted Services	$332.80
11/30/2022	Contracted Services	$8,157.50

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Vendor Name	Description	Amount
XOCHILT VEGA		**$83.38**
11/10/2022	Employee Travel	$83.38
XUELING XU		**$124.00**
11/10/2022	Employee Travel	$124.00
YESENIA F COMPEAN		**$68.88**
11/03/2022	Employee Travel	$68.88
YESSICA WICKER		**$47.13**
11/03/2022	Employee Travel	$47.13
YGNACIA CAPETILLO		**$91.13**
11/17/2022	Employee Travel	$91.13
YVONNE A RIOS		**$149.47**
11/17/2022	General Supplies	$149.47
YVONNE JAGGE		**$43.38**
11/03/2022	Employee Travel	$43.38
YVONNE L GRIFFIN		**$150.00**
11/03/2022	General Supplies	$150.00
ZAYO GROUP LLC		**$28,334.68**
11/17/2022	Cell Phone	$28,334.68
ZHEN JI		**$150.00**
11/03/2022	General Supplies	$150.00
GRAND TOTAL		**$19,248,297.47**