

## Nederland High School

<b>\$82,700,000</b>
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<b>Date</b>	<b>Vendor #</b>	<b>Description</b>	<b>Cost to Date as of 2/28/2025</b>
Aug-19	13306	Architect Fees - June	\$36,237.75
Aug-19	13306	Architect Fees - July	\$22,278.27
Aug-19	13306	Architect Fees - August	\$47,158.30
Oct-19	13306	Architect Fees - September	\$21,180.60
Dec-19	13306	Architect Fees - October	\$79,200.00
Dec-19	13306	Architect Fees - November	\$59,170.03
Jan-20	13306	Architect Fees - December	\$883.94
Feb-20	13306	Architect Fees - January	\$49,891.30
Mar-20	13306	Architect Fees - February	\$208,976.68
Apr-20	13306	Architect Fees - March	\$120,671.90
May-20	13306	Architect Fees - April	\$99,018.00
Jun-20	13306	Architect Fees - May	\$8,683.00
Jul-20	13102	Site Survey	\$5,500.00
Jul-20	13306	Architect Fees - June	\$806,199.52
Aug-20	13306	Architect Fees - July	\$191,052.00
Sep-20	13306	Architect Fees August	\$120,715.11
Oct-20	44394	Owner-Controlled Insurance Program	\$565,061.32
Oct-20	13745	Owner-Controlled Insurance Program	\$43,925.40
Nov-20	13306	Architect Fees - September	\$7,408.30
Dec-20	13306	Architect Fees - October	\$184,317.91
Jan-21	13306	Architect Fees - November	\$204.70
Feb-21	13306	Architect Fees - January	\$158,837.59
Mar-21	13306	Architect Fees - February	\$176,126.10
Apr-21	13306	Architect Fees - March	\$128,788.27
Jun-21	13663	Science Engineers, LTD	\$2,696.25
Jun-21	13306	Architect Fees - April	\$166,484.82
Jun-21	13306	Architect Fees - May	\$75,339.68
Jun-21	13663	Science Engineers, LTD	\$2,320.00
Jul-21	13306	Architect Fees - June	\$68,828.72
Jul-21	11473	GMP NHS & Storm & Sewer	\$3,014,795.81
Aug-21	13663	Science Engineers, LTD	\$7,216.00
Aug-21	13306	Meetings	\$103.60
Aug-21	13306	Landscaping	\$1,150.00
Aug-21	11473	GMP NHS & Storm & Sewer	\$205,687.13
Aug-21	11473	GMP NHS & Storm & Sewer	\$4,101,858.33
Aug-21	13306	Meetings	\$100.80

Oct-21	13306	Meetings	\$301.28
Oct-21	13663	Science Engineers, LTD	\$3,444.50
Oct-21	11473	GMP NHS & Storm & Sewer	\$874,875.51
Nov-21	13663	Science Engineers, LTD	\$6,570.50
Nov-21	13306	Architect Fees - October	\$92,924.29
Nov-21	11473	GMP NHS & Storm & Sewer	\$1,742,517.42
Dec-21	13663	Science Engineers, LTD	\$7,827.75
Dec-21	11473	GMP NHS & Storm & Sewer	\$1,417,234.20
Jan-22	13663	Science Engineers, LTD	\$9,249.75
Jan-22	13306	Architect Fees - November	\$63,067.00
Jan-22	13306	Meetings	\$302.40
Jan-22	11473	GMP NHS & Storm & Sewer	\$1,169,930.15
Feb-22	13306	Architect Fees - December	\$30,096.00
Feb-22	13306	Architect Fees - January	\$37,620.01
Feb-22	13306	Meetings	\$216.13
Feb-22	11473	GMP NHS & Storm & Sewer	\$1,269,572.57
Mar-22	13663	Science Engineers, LTD	\$3,460.00
Mar-22	13306	Architect Fees - February	\$52,667.99
Mar-22	13306	Architect Fees February	\$443.44
Mar-22	13663	Science Engineers, LTD	\$3,785.25
Mar-22	11473	GMP NHS & Storm & Sewer	\$3,139,871.96
Apr-22	13306	Architect Fees March	\$45,144.00
Apr-22	13306	FF&E	\$2,167.20
Apr-22	11473	GMP NHS & Storm & Sewer	\$1,600,322.66
May-22	13306	FF&E	\$11,733.78
May-22	13663	Science Engineers, LTD	\$3,228.50
May-22	11473	GMP NHS & Storm & Sewer	\$819,812.07
Jun-22	13663	Science Engineers, LTD	\$3,110.00
Jun-22	13306	Architect Fees - April	\$75,240.00
Jun-22	13306	Architect Fees - May	\$3,450.00
Jun-22	13306	FF&E	\$4,446.08
Jun-22	11473	GMP NHS & Storm & Sewer	\$2,701,595.18
Jul-22	13663	Science Engineers, LTD	\$2,900.50
Jul-22	13306	Architect Fees - June	\$75,240.00
Jul-22	13306	FF&E	\$7,140.00
Jul-22	13306	Meetings	\$366.23
Jul-22	11473	GMP NHS & Storm & Sewer	\$1,207,856.30
Aug-22	13170	Athletic Equipment	\$16,383.60
Aug-22	13663	Science Engineers, LTD	\$2,289.75
Aug-22	13306	Architect Fees - July	\$60,192.00
Aug-22	13363	Science Engineers, LTD	\$1,587.00
Aug-22	13306	Architect Fees - August	\$60,192.00
Aug-22	13306	Fitz & Shipman	\$9,563.40
Aug-22	13306	FF&E	\$2,550.00

Aug-22	13306	FF&E	\$1,275.00
Aug-22	13306	FF&E	\$100.00
Aug-22	13306	Meetings	\$416.73
Aug-22	11473	GMP NHS & Storm & Sewer	\$1,019,147.92
Aug-22	11473	GMP NHS & Storm & Sewer	\$1,825,828.63
Aug-22	13306	Meetings	\$540.37
Aug-22	13306	FF&E Fees	\$100.00
Sep-22	13663	Science Engineers, LTD	\$3,935.25
Sep-22	13306	Meetings	\$123.63
Oct-22	13306	FF&E Fees	\$4,233.00
Oct-22	13306	Architect Fees - September	\$60,192.00
Oct-22	13663	Science Engineers, LTD	\$2,703.50
Oct-22	13306	Fitz & Shipman	\$22,751.78
Oct-22	13306	Meetings	\$101.26
Oct-22	13306	Meetings	\$180.94
Oct-22	11473	GMP NHS & Storm & Sewer	\$2,838,432.80
Nov-22	13306	Architect Fees - October	\$45,144.00
Nov-22	13306	FF&E Fees	\$1,785.00
Nov-22	13306	Fitz & Shipman	\$5,537.66
Nov-22	13306	Meetings	\$308.12
Nov-22	11473	GMP NHS & Storm & Sewer	\$2,049,509.61
Dec-22	13663	Science Engineers, LTD	\$1,052.00
Dec-22	13306	Architect Fees - November	\$45,144.01
Dec-22	13306	Meetings	\$122.03
Dec-22	11473	GMP NHS & Storm & Sewer	\$2,359,467.77
Jan-23	13306	FF&E Fees	\$3,264.00
Jan-23	13663	Science Engineers, LTD	\$3,270.00
Jan-23	13306	Architect Fees - December	\$45,143.99
Jan-23	13306	Fitz & Shipman	\$11,767.54
Jan-23	13306	Meetings	\$185.94
Jan-23	11473	GMP NHS & Storm & Sewer	\$3,512,184.38
Feb-23	13663	Science Engineers, LTD	\$460.00
Feb-23	13306	FF&E Fees	\$3,825.00
Feb-23	11473	GMP NHS & Storm & Sewer	\$1,707,061.81
Mar-23	13306	Meetings	\$104.80
Mar-23	13306	Meetings	\$194.02
Mar-23	13306	Meetings	\$206.05
Mar-23	11473	GMP NHS & Storm & Sewer	\$2,542,473.47
Apr-23	13306	FF&E Fees	\$765.00
Apr-23	13663	Science Engineers, LTD	\$800.00
Apr-23	13306	FF&E Fees	\$2,550.00
Apr-23	13306	FF&E Fees	\$5,916.00
Apr-23	13306	Meetings	\$263.66
Apr-23	11473	GMP NHS & Storm & Sewer	\$1,408,180.97

May-23	13663	Science Engineers, LTD	\$451.25
May-23	13306	FF&E Fees	\$2,295.00
May-23	13306	Architect Fees - January	\$45,144.00
May-23	13306	Architect Fees - February	\$45,144.00
May-23	13306	Fitz & Shipman	\$10,383.12
May-23	11473	GMP NHS & Storm & Sewer	\$1,614,724.52
Jun-23	13663	Science Engineers, LTD	\$1,732.00
Jun-23	13306	FF&E Fees	\$510.00
Jun-23	13306	Meetings	\$982.89
Jun-23	11473	GMP NHS & Storm & Sewer	\$1,364,921.63
Jul-23	13663	Science Engineers, LTD	\$318.00
Jul-23	13306	Architect Fees March	\$45,143.99
Jul-23	13306	Architect Fees - April	\$45,144.00
Jul-23	13306	Architect Fees May	\$45,144.00
Jul-23	13306	Architect Fees - June	\$45,144.01
Jul-23	13554	Fitz & Shipman	\$31,750.00
Jul-23	11473	GMP NHS & Storm & Sewer	\$1,912,051.42
Aug-23	50431	ASE Services	\$1,100.00
Aug-23	13306	FF&E Fees	\$510.00
Aug-23	13306	FF&E Fees	\$559.38
Aug-23	13306	FF& Fees	\$765.00
Aug-23	13306	Architect Fees - July	\$45,144.01
Aug-23	13306	Architect Fees - August	\$30,095.99
Aug-23	13306	FF&E Fees	\$2,703.00
Aug-23	13306	Fitz & Shipman	\$6,229.87
Aug-23	13306	Meeting	\$108.73
Aug-23	13306	Meetings	\$281.15
Aug-23	13306	FF&E Fees	\$462.18
Aug-23	11473	GMP NHS & Storm & Sewer	\$1,740,916.99
Aug-23	11473	GMP NHS & Storm & Sewer	\$685,797.23
Aug-23		Preparation for Start of School	\$4,888.29
Oct-23	11473	GMP NHS & Storm & Sewer	\$1,390,432.54
Nov-23	13306	FF&E	\$4,069.80
Nov-23	13306	Architect Fees September	\$30,096.01
Nov-23	13306	Meetings	\$580.35
Nov-23	11473	GMP NHS & Storm & Sewer	\$909,505.64
Dec-23	13306	Architect Fees October	\$30,095.99
Dec-23	13306	FF&E	\$4,069.80
Dec-23	13306	Fitz & Shipman	\$4,153.25
Dec-23	13306	FF&E Fees	\$746.20
Dec-23	11473	GMP NHS & Storm & Sewer	\$1,063,133.88
Jan-24	13306	FF&E Fees	\$4,069.80
Jan-24	13306	Architect Fees - December	\$30,095.99
Jan-24	13306	Meetings	\$128.88

Jan-24	11473	GMP NHS & Storm & Sewer	\$1,772,015.77
Feb-24	13306	FF&E	\$4,069.80
Feb-24	13306	Architect Fees January	\$30,096.01
Feb-24	13306	Architect Fees November	\$30,096.01
Feb-24	13306	Meetings	\$204.36
Feb-24	13306	FFE	\$283.65
Feb-24	13306	Meeting (Arc)	\$85.84
Feb-24	13306	FFE	\$123.09
Feb-24	11473	GMP NHS & Storm & Sewer	\$1,261,038.75
Mar-24	13872	Neches Management	\$10,800.00
Mar-24	12909	Republic Service	\$150.00
Mar-24	14398	A-OK Moving	\$10,540.00
Mar-24	10192	Southeast TX Automotive Equipment	\$800.00
Mar-24	11473	GMP NHS & Storm & Sewer	\$1,074,000.76
Apr-24	13306	Architect Fees February	\$30,095.99
Apr-24	13306	Architect Fees March	\$30,096.01
Apr-24	12909	Republic Service	\$643.75
Apr-24	48077	Lowe's	\$890.00
Apr-24	11179	Wes Vice Hardware	\$1,806.25
Apr-24	50238	Coker's Doors	\$955.00
Apr-24	29650	Ritter Lumber	\$1,206.52
Apr-24	13872	Neches Management	\$2,550.00
Apr-24	14366	Disaster Recovery	\$12,687.50
Apr-24	13306	Kimley-Horn	\$1,955.00
Apr-24	13554	Windstorm Inspection	\$31,750.00
Apr-24	12909	Republic Service	\$550.00
Apr-24	13306	Graphic Design	\$1,980.00
Apr-24	13306	Graphic Design	\$1,035.00
Apr-24	14366	Disaster Recovery	\$13,961.25
Apr-24	13554	Fitz & Shipman	\$1,500.00
Apr-24	13306	Meeting	\$463.42
Apr-24	13306	FF&E	\$4,069.80
Apr-24	13306	Meeting	\$163.48
Apr-24	13306	Meeting	\$370.02
Apr-24	13306	FF&E	\$8,139.60
Apr-24	11473	GMP NHS & Storm & Sewer	\$902,696.09
May-24	13306	FF&E	\$4,069.80
May-24	13306	Architect Fees April	\$30,095.99
May-24	13872	Neches Management	\$2,550.00
May-24	14106	Liberty Office	\$409.00
May-24	13306	Graphic Design	\$990.00
May-24	12909	Republic Service	\$150.00
May-24	12507	D&T Contracting	\$182,968.00
May-24	48077	Lowe's	\$132.80

May-24	50431	ASE Services	\$8,000.00
May-24	50431	ASE Services	\$34,600.00
May-24	50298	Uline	\$98.00
May-24	50298	Uline	\$1,390.91
May-24	13306	Meeting	\$383.71
May-24	10192	Southeast Texas Automotive	\$55,819.00
May-24	47450	CDW Government	\$3,522.75
May-24	14418	3PI Tech Solutions	\$3,000.00
May-24	44394	OCIP Extension through 5/31/2024	\$8,394.76
May-24	11473	GMP NHS & Storm & Sewer	\$991,433.90
Jun-24	13306	Architect Fees May	\$15,048.00
Jun-24	13306	FF&E	\$4,069.80
Jun-24	12492	Amazon	\$171.54
Jun-24	13306	Graphic Design	\$2,520.00
Jun-24	12909	Republic Service	\$150.00
Jun-24	13872	Neches Management	\$2,550.00
Jun-24	14366	Disaster Recovery	\$17,257.50
Jun-24	48077	Lowe's	\$890.00
Jun-24	50298	Uline	\$1,466.19
Jun-24	50298	Uline	\$528.80
Jun-24	50298	Uline	\$584.30
Jun-24	50298	Uline	\$540.30
Jun-24	50431	ASE Services	\$1,970.00
Jun-24	50298	Uline	\$539.50
Jun-24	50298	Uline	\$865.34
Jun-24	43189	Action Oil	\$150.00
Jun-24	13306	Meeting	\$385.12
Jun-24	11507	Sampson Equipment	\$99,919.57
Jun-24	47988	B&H Photo	\$2,406.44
Jun-24	14431	Sheffield Pottery	\$1,430.00
Jun-24	48077	Lowe's	\$302.10
Jun-24	10958	Citibank( Brad Haven Enterprises)	\$6,995.00
Jun-24	11452	Tx Department of Licensing	\$330.00
Jun-24	41427	Medco	\$18,750.68
Jun-24	41427	Medco	\$5,361.63
Jun-24	14438	Autism Products	\$129.00
Jun-24	11473	GMP NHS & Storm & Sewer	\$2,686,862.06
Jun-24	44394	OCIP Extension through 8/15/2024	\$23,866.00
Jul-24		NISD Personnel	\$10,525.37
Jul-24	34690	Walmart	\$448.56
Jul-24	45127	Disaster Recovery	\$17,013.75
Jul-24	13872	Neches Management	\$2,550.00
Jul-24	12909	Republic Service	\$710.60
Jul-24	41427	Medco Supply	\$1,202.67

Jul-24	11741	Pocket Nurse	\$21,290.07
Jul-24	14427	Johnson Fitness	\$12,121.07
Jul-24	12455	Amazon	\$3,015.21
Jul-24	13455	Especial Needs	\$1,354.62
Jul-24	12461	Speical Needs	\$6,785.00
Jul-24	12205	BSN	\$5,182.91
Jul-24	46567	School Specialty	\$314.02
Jul-24	10400	Alert Services	\$17,651.67
Jul-24	46567	School Specialty	\$7,740.46
Jul-24	50749	Sanitary Supply	\$14,009.60
Jul-24	14430	Burriss Transfer	\$22,680.00
Jul-24	11473	GMP NHS & Storm & Sewer	\$2,439,752.70
Aug-24		Payroll Charges	\$46,582.39
Aug-24	13306	FF&E	\$55.68
Aug-24	13663	Science Engineers	\$7,284.00
Aug-24	14106	Liberty Office	\$124.74
Aug-24	12909	Republic Service	\$560.66
Aug-24	13872	Neches Management	\$2,550.00
Aug-24	50431	ASE Services	\$605.00
Aug-24	14366	Disaster Recovery	\$10,086.25
Aug-24	13872	Neches Management	\$2,550.00
Aug-24	12490	Southeast Texas	\$4,040.00
Aug-24	13306	Meeting	\$533.77
Aug-24	13306	Arcadis	\$11,075.33
Aug-24	13205	Image 360	\$337.08
Aug-24	22890	Indeco Sales	\$1,434,061.70
Aug-24	41427	Medco	\$1,885.00
Aug-24	50298	Uline	\$698.30
Aug-24	46567	School Specialty	\$2,406.57
Aug-24	13170	Sports Imports	\$18,549.60
Aug-24	19356	Flinn Scientific	\$2,069.24
Aug-24	13760	Staples	\$2,157.30
Aug-24	48266	Office Depot	\$2,204.78
Aug-24	10958	Webresturant.com	\$1,281.15
Aug-24	32172	Southwest Building Systems	\$15,239.00
Aug-24	41759	Coastal Welding	\$240,137.00
Aug-24	14275	Alpha Graphics	\$592.00
Aug-24	10287	Sullivan Supply	\$742.36
Aug-24	50431	ASE Services	\$9,840.00
Aug-24	14085	Parker Print	\$715.22
Aug-24	41759	Coastal Welding	\$193,745.00
Aug-24	51010	HD Supply	\$2,148.62
Aug-24	11473	GMP NHS & Storm & Sewer	\$1,637,214.31
Aug-24	14430	Burriss Transfer	\$1,460.00

Sep-24		Payroll Charges	\$2,447.47
Sep-24	41427	Medco Supply	\$32,461.64
Sep-24	48077	Lowe's	\$146.12
Sep-24	51010	HD Supply	\$689.18
Sep-24	41759	Coastal Welding	\$31,071.00
Sep-24	44394	OCIP Extention through 9/30/2024	\$25,161.60
Sep-24	14430	Burriss Transfer	\$7,277.50
Sep-24	12909	Republic Service	\$150.00
Sep-24	15100	City of Nederland	\$1,150.00
Oct-24		Payroll Charges	\$1,435.63
Oct-24	13306	Graphic Design	\$13,140.00
Oct-24	13306	Fitz & Shipman	\$3,461.04
Oct-24	13872	Neches Management	\$2,550.00
Oct-24	12240	Texas Fire	\$7,350.00
Oct-24	14366	Disaster Recovery	\$13,737.50
Oct-24	13306	Meeting	\$132.17
Oct-24	13306	Meeting	\$2,118.61
Oct-24	48077	Lowe's	\$641.98
Oct-24	50431	ASE Services	\$1,800.00
Oct-24	51010	HD Supply	\$5,511.90
Oct-24	12492	Amazon	\$317.98
Oct-24	14473	Brown Reynolds	\$5,209.04
Oct-24	49159	Southeast Texas	\$5,054.09
Oct-24	10673	Micro Integration	\$1,799.00
Oct-24	11473	GMP NHS & Storm & Sewer	\$593,503.24
Oct-24	12181	Sunbelt Rentals	\$3,404.50
Oct-24	12909	Republic Service	\$1,768.98
Oct-24	11473	GMP NHS & Storm & Sewer	\$559,605.57
Oct-24	12909	Republic Service	\$155.00
Oct-24	44394	Higginbotham Insurance	\$32,885.20
Nov-24	14366	Disaster Recovery	\$11,595.00
Nov-24	13554	Fitz & Shipman	\$1,500.00
Nov-24	12507	D&T Contracting	\$139,456.00
Nov-24	50431	ASE Services	\$20,700.00
Nov-24	13306	Mettings	\$257.64
Nov-24	14415	Southwest Building Systems	\$540.87
Nov-24	22890	Indeco Sales	\$16,149.52
Nov-24	14415	Southwest Solutions	\$65,692.00
Nov-24	50749	Sanitary Supply	\$14,048.50
Nov-24	14473	Brown Reynolds	\$240.53
Nov-24	14275	Alpha Graphics	\$592.00
Nov-24	19356	Flinn Scientific	(\$909.60)
Nov-24	12499	Discovery Information	\$1,520.00
Nov-24	10192	Southeast Texas	\$55,819.87



Nov-24	41759	Coastal Welding	\$378.20
Nov-24	12055	BJ's Park & Recreation	\$5,500.00
Nov-24	50749	Sanitary Supply	\$11,213.98
Nov-24	12181	Sunbelt Rentals	\$3,054.50
Nov-24	45127	Catalina Music	\$24,767.00
Nov-24	11473	GMP NHS & Storm & Sewer	\$526,048.82
Nov-24	12909	Republic Service	\$1,723.48
Nov-24	50749	Sanitary Supply	\$937.46
Dec-24	13872	Neches Management	\$2,550.00
Dec-24	11726	Coastal Air & Balancing	\$70,800.00
Dec-24	14366	Disaster Recovery	\$6,365.00
Dec-24	41256	Visual Techniques	\$4,291.21
Dec-24	14454	Sideline Interactive	\$12,795.00
Dec-24	22890	Indeco Sales	\$23,173.94
Dec-24	40668	Kommerical Kitchens	\$849.65
Dec-24	42100	Pioneer Manufacturing	\$19,963.00
Dec-24	11473	GMP NHS & Storm & Sewer	\$709,130.89
Jan-25	14366	Disaster Recovery	\$1,875.00
Jan-25	14366	Disaster Recovery	\$6,562.50
Jan-25	14366	Disaster Recovery	\$812.50
Jan-25	11473	GMP NHS & Storm & Sewer	\$451,987.97
Jan-25	13306	FF& Fees	\$28,702.80
Jan-25	12909	Republic Service	\$714.56
Feb-25	14183	Ceramic Store of Houston	\$16,027.99
Feb-25	13663	Science Engineering	\$3,500.00
Feb-25	13663	Science Engineering	\$1,598.00
Feb-25	12507	D&T Contracting	\$2,850.00
Feb-25	12507	D&T Contracting	\$6,750.00
Feb-25	12181	Sunbelt Rentals	\$2,485.00

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**\$77,505,572.16**