

Purchase Order and Vendor Check Information

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
4IMPRINT	Supplies	\$482.50	\$482.50	6329
		\$4,567.26	\$4,567.26	6396
		\$7,170.58	\$7,168.25	6399
		\$762.65	\$694.51	6495
		\$3,437.39	\$3,437.39	6496
		\$17,278.66	\$17,104.52	6499
	4IMPRINT total:	\$33,699.04	\$33,454.43	
5 STAR ACADEMY	Consultants	\$0.00	(\$1,090.00)	3600
		\$4,350.00	\$4,350.00	6299
	5 STAR ACADEMY total:	\$4,350.00	\$3,260.00	
5WORKS INC	Consultants	\$15,000.00	\$15,000.00	6299
	5WORKS INC total:	\$15,000.00	\$15,000.00	
A/W MECHANICAL SERVICES LP	ChildCare	\$792.00	\$792.00	6246
		\$1,582.80	\$1,582.80	6315
	A/W MECHANICAL SERVICES LP total:	\$2,374.80	\$2,374.80	
AAMA, INC.	Other Govt	\$10,000.00	\$10,000.00	6299
	AAMA, INC. total:	\$10,000.00	\$10,000.00	
ABEL GARZA	Consultants	\$6,325.00	\$6,325.00	6299
	ABEL GARZA total:	\$6,325.00	\$6,325.00	
ABUNDANCE EDUCATIONAL CONSULTING	Consultants	\$8,600.00	\$8,600.00	6299
	ABUNDANCE EDUCATIONAL CONSULTING total:	\$8,600.00	\$8,600.00	
ACADEMIA IN MOTION INC	Consultants	\$5,000.00	\$5,000.00	6299
	ACADEMIA IN MOTION INC total:	\$5,000.00	\$5,000.00	
ACADEMY OF ACCELERATED LEARNING	School District	\$30,000.00	\$30,000.00	6493
	ACADEMY OF ACCELERATED LEARNING total:	\$30,000.00	\$30,000.00	
ACCUDATA SYSTEMS INC	Technology	\$7,862.50	\$7,862.50	6397
	ACCUDATA SYSTEMS INC total:	\$7,862.50	\$7,862.50	
ACE MART RESTAURANT SUPPLY CO	Supplies	\$1,190.19	\$1,190.19	6249
		\$2,274.99	\$1,636.63	6342
		\$26,410.95	\$26,410.95	6393
		\$11,300.33	\$11,300.33	6399
		\$190,620.24	\$190,620.24	6635
	ACE MART RESTAURANT SUPPLY CO total:	\$231,796.70	\$231,158.34	
ADAM NEAL	Consultants	\$3,900.00	\$3,900.00	6299
	ADAM NEAL total:	\$3,900.00	\$3,900.00	
ADAPTIVE INSTRUCTIONAL MODELING LLC	Consultants	\$2,040.00	\$2,040.00	6299
	ADAPTIVE INSTRUCTIONAL MODELING LLC total:	\$2,040.00	\$2,040.00	
ADMINISTRATIVE CONSULTING	Consultants	\$780.00	\$585.00	6496
	ADMINISTRATIVE CONSULTING total:	\$780.00	\$585.00	

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AED SUPERSTORE	Supplies	\$2,575.00	\$2,575.00	6399
	AED SUPERSTORE total:	\$2,575.00	\$2,575.00	
AFTER SCHOOL TO ACHIEVE	ChildCare	\$2,010.00	\$1,230.00	6299
	AFTER SCHOOL TO ACHIEVE total:	\$2,010.00	\$1,230.00	
AIRBRUSH IMAGES INC	Supplies	\$1,393.20	\$1,393.20	6396
	AIRBRUSH IMAGES INC total:	\$1,393.20	\$1,393.20	
ALDINE INDEPENDENT SCHOOL DISTRICT	School District	\$536,367.00	\$504,171.60	6291
		\$82,787.00	\$78,369.50	6493
	ALDINE INDEPENDENT SCHOOL DISTRICT total:	\$619,154.00	\$582,541.10	
ALIEF INDEPENDENT SCHOOL DISTRICT	School District	\$543,658.00	\$510,522.43	6291
		\$12,000.00	\$12,000.00	6299
		\$60,000.00	\$59,802.53	6493
	ALIEF INDEPENDENT SCHOOL DISTRICT total:	\$615,658.00	\$582,324.96	
ALL SOURCE SECURITY CONTAINER USA	Supplies	\$1,643.75	\$0.00	6399
	ALL SOURCE SECURITY CONTAINER USA total:	\$1,643.75	\$0.00	
ALLIANCE FINANCIAL MINISTRIES INC	Consultants	\$5,000.00	\$5,000.00	6299
	ALLIANCE FINANCIAL MINISTRIES INC total:	\$5,000.00	\$5,000.00	
ALLIANCE FOR YOUNG ARTISTS&WRITERS	Consultants	\$15,722.50	\$15,722.50	6497
	ALLIANCE FOR YOUNG ARTISTS&WRITERS total:	\$15,722.50	\$15,722.50	
ALWAYS IN SEASON, INC	Supplies	\$2,452.20	\$2,247.85	6246
		\$198.00	\$198.00	6499
	ALWAYS IN SEASON, INC total:	\$2,650.20	\$2,445.85	
AMERICAN ASSOCIATION OF SCHOOL	Consultants	\$195.00	\$195.00	6497
	AMERICAN ASSOCIATION OF SCHOOL total:	\$195.00	\$195.00	
ANGELINA H RODRIGUEZ	Consultants	\$14,605.00	\$14,561.00	6299
	ANGELINA H RODRIGUEZ total:	\$14,605.00	\$14,561.00	
ANIMATION STATION INC	ChildCare	\$4,355.00	\$4,355.00	6299
	ANIMATION STATION INC total:	\$4,355.00	\$4,355.00	
ANN MARIE HARBOUR	Consultants	\$31,200.00	\$30,712.50	6299
		\$5,000.00	\$4,977.59	6499
	ANN MARIE HARBOUR total:	\$36,200.00	\$35,690.09	
ANNETTE BAIRD	Consultants	\$3,200.00	\$1,600.00	6299
	ANNETTE BAIRD total:	\$3,200.00	\$1,600.00	
ANTONIA Y WASHINGTON	Consultants	\$16,000.00	\$3,237.50	6299
		\$2,000.00	\$309.14	6499
	ANTONIA Y WASHINGTON total:	\$18,000.00	\$3,546.64	
ANY OCCASION PARTY RENTAL	Supplies	\$4,046.12	\$3,882.29	6266
	ANY OCCASION PARTY RENTAL total:	\$4,046.12	\$3,882.29	

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APPDDICTION STUDIO LLC	VendorPmtCategoriesMapping	\$6,342.50	\$6,342.50	6299
	APPDDICTION STUDIO LLC total:	\$6,342.50	\$6,342.50	
APPLE INC	Technology	\$378.00	\$378.00	6299
		\$1,129.00	\$1,129.00	6393
		\$2,882.00	\$2,882.00	6394
		\$19,751.50	\$19,751.50	6399
		\$1,188.00	\$1,188.00	6499
	APPLE INC total:	\$25,328.50	\$25,328.50	
AQUA TEXAS INC	Utilities	\$2,586.72	\$490.44	6255
	AQUA TEXAS INC total:	\$2,586.72	\$490.44	
ARCHIE D CRAFT	Consultants	\$8,802.40	\$8,724.60	6299
	ARCHIE D CRAFT total:	\$8,802.40	\$8,724.60	
ARISTOLE CORPORATION	Supplies	\$82.32	\$46.36	6399
	ARISTOLE CORPORATION total:	\$82.32	\$46.36	
ARMA INTERNATIONAL	Consultants	\$510.00	\$0.00	6415
		\$225.00	\$225.00	6494
	ARMA INTERNATIONAL total:	\$735.00	\$225.00	
A-ROCKET MOVING & STORAGE	Consultants	\$9,771.50	\$9,771.50	6246
	A-ROCKET MOVING & STORAGE total:	\$9,771.50	\$9,771.50	
ARTHUR J GALLAGHER RISK MANAGEMENT	Insurance	\$287,988.00	\$287,988.00	1491
		\$19,031.00	\$19,031.00	6428
	ARTHUR J GALLAGHER RISK MANAGEMENT total:	\$307,019.00	\$307,019.00	
ARTICULATE GLOBAL LLC	VendorPmtCategoriesMapping	\$5,000.00	\$0.00	6494
	ARTICULATE GLOBAL LLC total:	\$5,000.00	\$0.00	
ASPEN IMAGING LTD	Consultants	\$805.00	\$790.00	6396
	ASPEN IMAGING LTD total:	\$805.00	\$790.00	
ASSOC OF FUNDRAISING PROFESSIONALS	Consultants	\$320.00	\$0.00	6497
	ASSOC OF FUNDRAISING PROFESSIONALS total:	\$320.00	\$0.00	
ASURE SOFTWARE INC DBA	Technology	\$29,431.25	\$0.00	6397
	ASURE SOFTWARE INC DBA total:	\$29,431.25	\$0.00	
AT&T CORP	Utilities	\$58,018.70	\$40,413.02	6256
	AT&T CORP total:	\$58,018.70	\$40,413.02	
AT&T LONG DISTANCE	Utilities	\$8,000.00	\$8,182.09	6256
	AT&T LONG DISTANCE total:	\$8,000.00	\$8,182.09	
AT&T TELECONFERENCE SERVICES	Utilities	\$197.86	\$191.52	6256
	AT&T TELECONFERENCE SERVICES total:	\$197.86	\$191.52	
B & H FOTO & ELECTRONICS CORP	Supplies	\$7,284.60	\$7,284.60	6394
		\$20,568.67	\$20,342.51	6399
	B & H FOTO & ELECTRONICS CORP total:	\$27,853.27	\$27,627.11	

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BARNES & NOBLE BOOKSELLERS INC	Supplies	\$18.66	\$17.59	6329
		\$535.39	\$525.00	6399
		\$6,763.60	\$6,481.40	6499
BARNES & NOBLE BOOKSELLERS INC total:		\$7,317.65	\$7,023.99	
BARNES & NOBLE.COM	Supplies	\$6,878.41	\$5,979.11	6329
		\$2,348.23	\$0.00	6399
BARNES & NOBLE.COM total:		\$9,226.64	\$5,979.11	
BARUTI K KAFELE	Consultants	\$5,000.00	\$5,000.00	6299
BARUTI K KAFELE total:		\$5,000.00	\$5,000.00	
BASLINE PAVING & CONSTRUCTION INC	Construction	\$27,816.50	\$27,816.50	6246
		\$12,187.00	\$8,537.00	6249
		\$2,672.00	\$436.00	6319
		\$33,834.00	\$33,834.00	6629
BASLINE PAVING & CONSTRUCTION INC total:		\$76,509.50	\$70,623.50	
BAUDVILLE	Supplies	\$1,559.50	\$1,559.50	6399
BAUDVILLE total:		\$1,559.50	\$1,559.50	
BAYOU CITY FENCING ACADEMY	Construction	\$8,945.00	\$8,675.00	6299
BAYOU CITY FENCING ACADEMY total:		\$8,945.00	\$8,675.00	
BE A CHAMPION INC	Consultants	\$1,320.00	\$1,320.00	6299
BE A CHAMPION INC total:		\$1,320.00	\$1,320.00	
BEARCOM OPERATING, LLC	Leases	\$13,040.00	\$425.00	6399
BEARCOM OPERATING, LLC total:		\$13,040.00	\$425.00	
BERTHA L ST JOHN	Consultants	\$20,220.00	\$15,855.00	6299
BERTHA L ST JOHN total:		\$20,220.00	\$15,855.00	
BEVERLY COTTON WILLIAMS	Consultants	\$260.00	\$0.00	6299
BEVERLY COTTON WILLIAMS total:		\$260.00	\$0.00	
BH GOODMAN BUS SERVICE INC	School District	\$15,791.27	\$13,249.16	6267
BH GOODMAN BUS SERVICE INC total:		\$15,791.27	\$13,249.16	
BLACKMON-MOORING STEAMATIC INC	Supplies	\$1,060.86	\$1,060.86	6249
BLACKMON-MOORING STEAMATIC INC total:		\$1,060.86	\$1,060.86	
BLAZINBROOK MANAGEMENT LLC	ChildCare	\$9,924.00	\$0.00	6299
BLAZINBROOK MANAGEMENT LLC total:		\$9,924.00	\$0.00	
BLUE JARVIS MEDIA LLC	Consultants	\$21,000.00	\$11,000.00	6299
BLUE JARVIS MEDIA LLC total:		\$21,000.00	\$11,000.00	
BLUUM USA INC	idorPmtCategoriesMapping	\$12,810.00	\$4,900.00	6393
		\$8,247.05	\$3,568.55	6399
		\$3,400.00	\$0.00	6499
		\$38,373.90	\$38,373.90	6644
		\$9,200.00	\$9,200.00	6646
BLUUM USA INC total:		\$72,030.95	\$56,042.45	

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BODIES IN MOTION	Consultants	\$5,000.00	\$5,000.00	6299
	BODIES IN MOTION total:	\$5,000.00	\$5,000.00	
BOSWORTH PAPERS INC	Supplies	\$13,815.61	\$13,341.75	6399
	BOSWORTH PAPERS INC total:	\$13,815.61	\$13,341.75	
BOT SHOP, LLC	Consultants	\$17,600.00	\$16,750.00	6299
	BOT SHOP, LLC total:	\$17,600.00	\$16,750.00	
BOYKINS YOUTH FOUNDATIONS	Consultants	\$7,500.00	\$7,500.00	6299
	BOYKINS YOUTH FOUNDATIONS total:	\$7,500.00	\$7,500.00	
BOYS AND GIRLS CLUBS OF GREATER	Consultants	\$83,000.00	\$83,000.00	6299
	BOYS AND GIRLS CLUBS OF GREATER total:	\$83,000.00	\$83,000.00	
BRAIDS N BEADS	Consultants	\$8,000.00	\$8,000.00	6219
	BRAIDS N BEADS total:	\$8,000.00	\$8,000.00	
BRANDI BROWN	Consultants	\$2,125.00	\$0.00	6299
	BRANDI BROWN total:	\$2,125.00	\$0.00	
BRANNON BEASLEY	Consultants	\$8,600.00	\$8,600.00	6299
	BRANNON BEASLEY total:	\$8,600.00	\$8,600.00	
BRAZELTON TOUCHPOINTS CENTER	Consultants	\$10,800.00	\$9,450.00	6494
	BRAZELTON TOUCHPOINTS CENTER total:	\$10,800.00	\$9,450.00	
BRAZILIAN CULTURAL INSTITUTE	idorPmtCategoriesMapping	\$12,650.00	\$12,200.00	6299
	BRAZILIAN CULTURAL INSTITUTE total:	\$12,650.00	\$12,200.00	
BRENTWOOD COMMUNITY FOUNDATION	Consultants	\$15,000.00	\$15,000.00	6299
	BRENTWOOD COMMUNITY FOUNDATION total:	\$15,000.00	\$15,000.00	
BRIDGING THE DIGITAL DIVIDE	Technology	\$7,500.00	\$7,500.00	6299
	BRIDGING THE DIGITAL DIVIDE total:	\$7,500.00	\$7,500.00	
BRIGHTLY SOFTWARE INC	idorPmtCategoriesMapping	\$7,244.06	\$7,244.06	6397
	BRIGHTLY SOFTWARE INC total:	\$7,244.06	\$7,244.06	
BRIGHTSPEED OF TEXAS INC	idorPmtCategoriesMapping	\$5,012.15	\$3,652.10	6256
	BRIGHTSPEED OF TEXAS INC total:	\$5,012.15	\$3,652.10	
BRITON EDUCATION LLC	Supplies	\$31,250.00	\$31,250.00	6397
	BRITON EDUCATION LLC total:	\$31,250.00	\$31,250.00	
BROTHERS BUSINESS EQUIPMENT	Supplies	\$557.14	\$0.00	6249
	BROTHERS BUSINESS EQUIPMENT total:	\$557.14	\$0.00	
BROTHERS PRODUCE INC	Food Service	\$120,209.87	\$100,991.36	6341
		\$60.47	\$60.47	6415
		\$1,450.42	\$793.24	6499
	BROTHERS PRODUCE INC total:	\$121,720.76	\$101,845.07	
BRUNSWICK PRESS INC	Supplies	\$4,962.00	\$4,962.00	6396
	BRUNSWICK PRESS INC total:	\$4,962.00	\$4,962.00	

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BSN SPORTS	Supplies	\$20,658.35	\$20,658.33	6399
		\$152.25	\$152.25	6499
	BSN SPORTS total:	\$20,810.60	\$20,810.58	
BUD GRIFFIN CUSTOMER SUPPORT INC	Supplies	\$43,716.00	\$43,716.00	6249
	BUD GRIFFIN CUSTOMER SUPPORT INC total:	\$43,716.00	\$43,716.00	
BUFFALO SPECIALTIES INC	Supplies	\$2,405.50	\$2,405.50	6399
	BUFFALO SPECIALTIES INC total:	\$2,405.50	\$2,405.50	
BURLINGTON ENGLISH INC.	Consultants	\$14,976.00	\$14,976.00	6299
	BURLINGTON ENGLISH INC. total:	\$14,976.00	\$14,976.00	
BUTLER BUSINESS PRODUCTS	Supplies	\$925.95	\$0.00	1494
		\$7,018.39	\$6,800.27	6318
		\$1,808.47	\$1,808.47	6342
		\$6,545.41	\$6,374.45	6391
		\$9,094.90	\$9,094.90	6393
		\$186.56	\$186.56	6394
		\$48.80	\$48.80	6396
		\$431,908.68	\$394,968.48	6399
		\$318.04	\$318.04	6418
		\$6,684.68	\$6,684.68	6495
		\$16,999.51	\$16,721.51	6496
		\$37,794.25	\$37,178.58	6499
	BUTLER BUSINESS PRODUCTS total:	\$519,333.64	\$480,184.74	
C & H TRANSPORTATION	Supplies	\$11,055.00	\$11,055.00	6267
	C & H TRANSPORTATION total:	\$11,055.00	\$11,055.00	
CALDWELL COUNTRY CHEVROLET LLC	Supplies	\$26,576.00	\$26,576.00	6647
	CALDWELL COUNTRY CHEVROLET LLC total:	\$26,576.00	\$26,576.00	
CAMPUS PUBLICATIONS INC	Consultants	\$995.00	\$995.00	6496
	CAMPUS PUBLICATIONS INC total:	\$995.00	\$995.00	
CAPITAL AREA MAINTENANCE AND	Supplies	\$250.00	\$250.00	6265
		\$250.00	\$250.00	6497
	CAPITAL AREA MAINTENANCE AND total:	\$500.00	\$500.00	
CAPSULE TEK LLC	Technology	\$96,000.00	\$69,750.00	6299
		\$19,510.00	\$19,510.00	6629
	CAPSULE TEK LLC total:	\$115,510.00	\$89,260.00	
CAROL GRAY	Consultants	\$8,500.00	\$8,500.00	6299
	CAROL GRAY total:	\$8,500.00	\$8,500.00	
CATHERINE SARTAIN	Consultants	\$2,100.00	\$2,100.00	6299
	CATHERINE SARTAIN total:	\$2,100.00	\$2,100.00	
CBS PERSONNEL SERVICES LLC	Staffing	\$123,683.04	\$127,855.04	6215
	CBS PERSONNEL SERVICES LLC total:	\$123,683.04	\$127,855.04	

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CDW GOVERNMENT INC	Technology	\$183.77	\$183.77	6249
		\$390.04	\$390.04	6299
		\$20,981.80	\$15,629.50	6391
		\$66,402.79	\$65,036.96	6393
		\$41,749.57	\$35,567.59	6394
		\$203,600.76	\$203,372.42	6397
		\$490,115.37	\$482,556.50	6399
		\$4,979.75	\$4,979.75	6499
		\$11,976.90	\$5,988.45	6635
		\$32,939.47	\$32,406.91	6636
		\$0.00	\$0.00	6644
	CDW GOVERNMENT INC total:	\$873,320.22	\$846,111.89	
CEDRIC BENJAMIN STEWART	Consultants	\$450.00	\$450.00	6299
	CEDRIC BENJAMIN STEWART total:	\$450.00	\$450.00	
CENTER FOR APPLIED LINGUISTICS	Supplies	\$35,020.00	\$35,020.00	6339
	CENTER FOR APPLIED LINGUISTICS total:	\$35,020.00	\$35,020.00	
CENTER FOR EQUITY & ADEQUACY IN PUB	Consultants	\$2,000.00	\$2,000.00	6496
	CENTER FOR EQUITY & ADEQUACY IN PUB total:	\$2,000.00	\$2,000.00	
CENTERPOINT ENERGY	Utilities	\$780.67	\$780.67	6257
		\$53,379.01	\$36,676.12	6258
		\$20,995.00	\$20,995.00	6629
	CENTERPOINT ENERGY total:	\$75,154.68	\$58,451.79	
CHANNING BETE COMPANY INC	Supplies	\$1,581.18	\$0.00	6299
		\$773.86	\$0.00	6391
		\$3,728.23	\$3,592.83	6399
		\$13.47	\$0.00	6499
	CHANNING BETE COMPANY INC total:	\$6,096.74	\$3,592.83	
CHARMETTE JONES	Consultants	\$10,945.00	\$10,945.00	6299
	CHARMETTE JONES total:	\$10,945.00	\$10,945.00	
CHART CHICKS LP	Consultants	\$1,900.00	\$1,900.00	6299
		\$999.50	\$459.77	6499
	CHART CHICKS LP total:	\$2,899.50	\$2,359.77	
CHILDCARE CAREERS LLC	ChildCare	\$147,849.94	\$92,159.06	6299
	CHILDCARE CAREERS LLC total:	\$147,849.94	\$92,159.06	
CHILDRENS MUSEUM, INC	Supplies	\$10,000.00	\$10,000.00	6299
		\$1,655.00	\$1,655.00	6499
	CHILDRENS MUSEUM, INC total:	\$11,655.00	\$11,655.00	
CHINESE COMMUNITY CENTER	Consultants	\$15,000.00	\$15,000.00	6299
	CHINESE COMMUNITY CENTER total:	\$15,000.00	\$15,000.00	
CHRISTOPHER GEORGE CORTEZ	Consultants	\$10,100.00	\$10,080.00	6299
	CHRISTOPHER GEORGE CORTEZ total:	\$10,100.00	\$10,080.00	

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CITY OF BAYTOWN	Other Govt	\$9,444.11	\$2,520.43	6255
CITY OF BAYTOWN total:		\$9,444.11	\$2,520.43	
CITY OF HOUSTON HEALTH DEPARTMENT	Other Govt	\$19,293.00	\$19,293.00	1494
		\$125,401.98	\$96,459.12	6268
CITY OF HOUSTON HEALTH DEPARTMENT total:		\$144,694.98	\$115,752.12	
CITY OF HOUSTON WATER	Utilities	\$100,776.95	\$57,210.01	6255
CITY OF HOUSTON WATER total:		\$100,776.95	\$57,210.01	
CITY OF LA PORTE	Other Govt	\$1,989.40	\$665.34	6255
CITY OF LA PORTE total:		\$1,989.40	\$665.34	
CITYSPAN TECHNOLOGIES, INC.	Supplies	\$45,000.00	\$45,000.00	6399
CITYSPAN TECHNOLOGIES, INC. total:		\$45,000.00	\$45,000.00	
CLAIMS ADMINISTRATIVE SERVICES INC	Insurance	\$4,200.00	\$4,200.00	2159
CLAIMS ADMINISTRATIVE SERVICES INC total:		\$4,200.00	\$4,200.00	
CLEAR CHANNEL OUTDOOR INC	Consultants	\$4,000.00	\$4,000.00	6496
CLEAR CHANNEL OUTDOOR INC total:		\$4,000.00	\$4,000.00	
CLEAR CREEK ISD	School District	\$152,600.00	\$149,613.90	6291
CLEAR CREEK ISD total:		\$152,600.00	\$149,613.90	
CLIA WAIVED.COM	Supplies	\$881.50	\$881.50	6399
CLIA WAIVED.COM total:		\$881.50	\$881.50	
COLLABORATIVE FOR CHILDREN	idorPmtCategoriesMapping	\$15,000.00	\$4,350.00	6299
COLLABORATIVE FOR CHILDREN total:		\$15,000.00	\$4,350.00	
COLLABWARE CORPORATION	Consultants	\$960.00	\$960.00	6397
COLLABWARE CORPORATION total:		\$960.00	\$960.00	
COLLEGE COMMUNITY CAREER INC	Consultants	\$12,000.00	\$12,000.00	6299
COLLEGE COMMUNITY CAREER INC total:		\$12,000.00	\$12,000.00	
COLOR OF LIFE COMMUNITY RESOURCE &	Consultants	\$7,500.00	\$7,500.00	6299
COLOR OF LIFE COMMUNITY RESOURCE & total:		\$7,500.00	\$7,500.00	
COLOR ONE SYSTEMS	Supplies	\$64,397.11	\$47,276.16	6396
		\$1,980.00	\$1,533.00	6399
		\$1,465.00	\$1,465.00	6496
		\$1,433.00	\$1,380.57	6498
		\$2,370.00	\$2,370.00	6499
COLOR ONE SYSTEMS total:		\$71,645.11	\$54,024.73	
COMCAST CORPORATION	Technology	\$9,305.38	\$7,294.79	6256
		\$8,000.00	\$8,000.00	6259
COMCAST CORPORATION total:		\$17,305.38	\$15,294.79	
COMMUNITY NUTRITION OUTREACH SERV	Food Service	\$15,001.25	\$5,525.00	6299
COMMUNITY NUTRITION OUTREACH SERV total:		\$15,001.25	\$5,525.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
COMPLEAT CUISINE CATERING	Food Service	\$2,457.85	\$1,911.10	6415
		\$236.75	\$236.75	6499
COMPLEAT CUISINE CATERING total:		\$2,694.60	\$2,147.85	
COMPLETE BOOK & MEDIA SUPPLY	Supplies	\$920.32	\$920.32	6329
		\$42.79	\$42.79	6399
COMPLETE BOOK & MEDIA SUPPLY total:		\$963.11	\$963.11	
COMP-U-DOPT INC	Technology	\$10,000.00	\$10,000.00	6299
COMP-U-DOPT INC total:		\$10,000.00	\$10,000.00	
CONROE WELDING SUPPLY INC	Supplies	\$1,259.88	\$1,259.88	6391
		\$16,400.00	\$16,400.00	6393
		\$19,926.34	\$19,926.34	6499
CONROE WELDING SUPPLY INC total:		\$37,586.22	\$37,586.22	
CONSTRUCTION MASTERS OF HOUSTON INC	Construction	\$121,206.11	\$39,000.00	6629
CONSTRUCTION MASTERS OF HOUSTON INC total:		\$121,206.11	\$39,000.00	
COPESAN SERVICES INC	Supplies	\$34,527.52	\$28,468.73	6246
		\$220.00	\$0.00	6399
COPESAN SERVICES INC total:		\$34,747.52	\$28,468.73	
CORPORATE COST CONTROL INC	Consultants	\$4,550.00	\$4,550.00	6299
CORPORATE COST CONTROL INC total:		\$4,550.00	\$4,550.00	
COUNCIL FOR PROFESSIONAL RECOG.	Consultants	\$3,710.00	\$2,110.00	6329
COUNCIL FOR PROFESSIONAL RECOG. total:		\$3,710.00	\$2,110.00	
CRAWFORD ELECTRIC SUPPLY CO INC	Utilities	\$10,890.00	\$10,890.00	6315
CRAWFORD ELECTRIC SUPPLY CO INC total:		\$10,890.00	\$10,890.00	
CRISIS PREVENTION INSTITUTE INC	Consultants	\$700.00	\$700.00	6399
		\$2,400.00	\$2,400.00	6499
CRISIS PREVENTION INSTITUTE INC total:		\$3,100.00	\$3,100.00	
CRITICAL INFRASTRUCTURE SOLUTIONS	Technology	\$21,000.00	\$21,000.00	6245
CRITICAL INFRASTRUCTURE SOLUTIONS total:		\$21,000.00	\$21,000.00	
CROWN EQUIPMENT CORPORATION	Supplies	\$3,052.10	\$3,052.10	6399
CROWN EQUIPMENT CORPORATION total:		\$3,052.10	\$3,052.10	
CSCRM INC DBA JUMP BUNCH	ChildCare	\$10,850.00	\$10,737.50	6299
CSCRM INC DBA JUMP BUNCH total:		\$10,850.00	\$10,737.50	
CURRICULUM ASSOCIATES LLC	Consultants	\$3,600.00	\$3,600.00	6397
CURRICULUM ASSOCIATES LLC total:		\$3,600.00	\$3,600.00	
CYBERSOURCE CORPORATION	Technology	\$348.00	\$348.00	6397
CYBERSOURCE CORPORATION total:		\$348.00	\$348.00	
CYPHERWORX INC	Technology	\$5,000.00	\$5,000.00	6399
CYPHERWORX INC total:		\$5,000.00	\$5,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
CYPRESS FAIRBANKS ISD	School District	\$2,500.00	\$2,500.00	6265
CYPRESS FAIRBANKS ISD total:		\$2,500.00	\$2,500.00	
DAHILL OFFICE TECHNOLOGY CORP	Copiers	\$64,061.05	\$55,426.87	6269
		\$480.00	\$378.07	6395
		\$10,451.24	\$6,320.10	6499
DAHILL OFFICE TECHNOLOGY CORP total:		\$74,992.29	\$62,125.04	
DAN ST ROMAIN EDUCATIONAL	Consultants	\$3,600.00	\$3,600.00	6299
DAN ST ROMAIN EDUCATIONAL total:		\$3,600.00	\$3,600.00	
DANA LEE	Consultants	\$20,000.00	\$15,390.00	6299
DANA LEE total:		\$20,000.00	\$15,390.00	
DARAKHSHAN M MEMON	Consultants	\$10,102.50	\$10,102.50	6299
DARAKHSHAN M MEMON total:		\$10,102.50	\$10,102.50	
DATABANK IMX	Technology	\$15,456.00	\$15,456.00	6397
DATABANK IMX total:		\$15,456.00	\$15,456.00	
DATAVOX BUSINESS COMMUNICATIONS	Technology	\$35,869.11	\$35,869.11	6245
DATAVOX BUSINESS COMMUNICATIONS total:		\$35,869.11	\$35,869.11	
DAVE & BUSTERS, INC.	Consultants	\$2,249.26	\$2,249.26	6265
DAVE & BUSTERS, INC. total:		\$2,249.26	\$2,249.26	
DAVID J HODGES PE PC	Legal	\$8,800.00	\$8,800.00	6219
DAVID J HODGES PE PC total:		\$8,800.00	\$8,800.00	
DAVID L CARRANZA	Consultants	\$395.00	\$395.00	6499
DAVID L CARRANZA total:		\$395.00	\$395.00	
DAVID SANTANA	Consultants	\$500.00	\$500.00	6299
DAVID SANTANA total:		\$500.00	\$500.00	
DBQ COMPANY	Consultants	\$5,000.00	\$1,250.00	6299
DBQ COMPANY total:		\$5,000.00	\$1,250.00	
DEBORAH E NOWINSKI	Consultants	\$150.00	\$150.00	6299
DEBORAH E NOWINSKI total:		\$150.00	\$150.00	
DELTA-T GROUP INC	Consultants	\$31,558.53	\$4,131.75	6299
DELTA-T GROUP INC total:		\$31,558.53	\$4,131.75	
DEMETRA JONES	VendorPmtCategoriesMapping	\$6,999.96	\$4,374.96	6299
DEMETRA JONES total:		\$6,999.96	\$4,374.96	
DESKOT LLC	ChildCare	\$0.00	(\$1,197.00)	3600
		\$120,924.00	\$113,094.00	6291
DESKOT LLC total:		\$120,924.00	\$111,897.00	
DHS ASSOCIATES INC	Technology	\$18,020.07	\$18,020.07	6397
		\$1,695.00	\$1,115.00	6399
DHS ASSOCIATES INC total:		\$19,715.07	\$19,135.07	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DIAZ MUSIC INSTITUTE - DO NOT USE	VendorPmtCategoriesMapping	\$30,000.00	\$30,000.00	6299
DIAZ MUSIC INSTITUTE - DO NOT USE total:		\$30,000.00	\$30,000.00	
DIGITAL AIR CONTROL INC.	Utilities	\$10,871.00	\$10,871.00	6246
DIGITAL AIR CONTROL INC. total:		\$10,871.00	\$10,871.00	
DIRECT SOURCE COPIERS INC	Copiers	\$1,990.00	\$0.00	6399
DIRECT SOURCE COPIERS INC total:		\$1,990.00	\$0.00	
DISCOUNT SCHOOL SUPPLY	Supplies	\$16,441.74	\$0.00	6299
		\$4,459.15	\$2,084.92	6342
		\$31,925.37	\$3,054.19	6391
		\$757.64	\$691.08	6399
		\$314.09	\$314.02	6499
DISCOUNT SCHOOL SUPPLY total:		\$53,897.99	\$6,144.21	
DK HIGH STEPPERS	Consultants	\$4,900.00	\$4,900.00	6299
DK HIGH STEPPERS total:		\$4,900.00	\$4,900.00	
DON ELDER JR	Consultants	\$63,000.00	\$60,550.00	6299
		\$9,000.00	\$3,639.27	6499
DON ELDER JR total:		\$72,000.00	\$64,189.27	
DOUBLE M LASER PRODUCTS INC	Supplies	\$7,055.50	\$7,055.50	6399
DOUBLE M LASER PRODUCTS INC total:		\$7,055.50	\$7,055.50	
DOWNTOWN AQUARIUM	Consultants	\$450.00	\$450.00	6499
DOWNTOWN AQUARIUM total:		\$450.00	\$450.00	
DR MIKE	Consultants	\$3,250.00	\$3,250.00	6299
DR MIKE total:		\$3,250.00	\$3,250.00	
DS WATERS OF AMERICA INC	Food Service	\$3,050.00	\$3,050.00	6399
DS WATERS OF AMERICA INC total:		\$3,050.00	\$3,050.00	
DURA PIER FACILITIES SERVICES LTD	Construction	\$13,747.26	\$13,747.26	6246
		\$24,901.76	\$24,901.76	6249
		\$126,659.15	\$126,659.15	6264
		\$3,586.64	\$0.00	6393
		\$126.43	\$0.00	6399
		\$1,061,293.67	\$880,144.49	6629
DURA PIER FACILITIES SERVICES LTD total:		\$1,230,314.91	\$1,045,452.66	
DYRUN ENTERPRISES INC	Consultants	\$5,150.00	\$2,275.00	6299
DYRUN ENTERPRISES INC total:		\$5,150.00	\$2,275.00	
E FLOWERS INC	Consultants	\$2,800.00	\$2,747.50	6399
E FLOWERS INC total:		\$2,800.00	\$2,747.50	
E LEARN INC	Supplies	\$24,620.00	\$24,620.00	6339
E LEARN INC total:		\$24,620.00	\$24,620.00	
EBSCO INDUSTRIES INC	Construction	\$1,000.00	\$1,000.00	6397
EBSCO INDUSTRIES INC total:		\$1,000.00	\$1,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
ECIVIS INC	Technology	\$6,520.50	\$6,520.50	6397
	ECIVIS INC total:	\$6,520.50	\$6,520.50	
ED TECH MARKETING AND CONSULTING	Consultants	\$672.80	\$672.80	6299
	ED TECH MARKETING AND CONSULTING total:	\$672.80	\$672.80	
EDGENUITY INC	Technology	\$41,120.00	\$41,120.00	6397
	EDGENUITY INC total:	\$41,120.00	\$41,120.00	
EDISON ARTS FOUNDATION INC	Consultants	\$15,000.00	\$15,000.00	6299
	EDISON ARTS FOUNDATION INC total:	\$15,000.00	\$15,000.00	
EDOPP SOLUTIONS LLC	Supplies	\$5,562.00	\$3,437.00	6299
	EDOPP SOLUTIONS LLC total:	\$5,562.00	\$3,437.00	
EDUCATION SERVICE CENTER REGION 12	Other Govt	\$14,000.00	\$14,000.00	6299
	EDUCATION SERVICE CENTER REGION 12 total:	\$14,000.00	\$14,000.00	
EDUCATOR'S DEPOT INC	Supplies	\$662.14	\$662.14	6399
	EDUCATOR'S DEPOT INC total:	\$662.14	\$662.14	
EDUPHORIA! INCORPORATED	Technology	\$1,580.00	\$1,580.00	6397
	EDUPHORIA! INCORPORATED total:	\$1,580.00	\$1,580.00	
ELDA MARIA RUEDA	Consultants	\$18,033.46	\$797.13	6299
	ELDA MARIA RUEDA total:	\$18,033.46	\$797.13	
ELIDA MONTALVO-COLVIN	Consultants	\$24,665.00	\$23,415.00	6299
	ELIDA MONTALVO-COLVIN total:	\$24,665.00	\$23,415.00	
ELLISON EDUCATION EQUIPMENT	Supplies	\$86.00	\$86.00	6399
	ELLISON EDUCATION EQUIPMENT total:	\$86.00	\$86.00	
EMCOR GOWAN INC	Construction	\$32,739.00	\$32,739.00	6246
		\$19,105.00	\$15,673.00	6249
		\$1,100.00	\$1,100.00	6319
		\$3,346.89	\$3,346.89	6399
	EMCOR GOWAN INC total:	\$56,290.89	\$52,858.89	
EMESE FELVEGI	Consultants	\$2,200.00	\$2,187.50	6299
	EMESE FELVEGI total:	\$2,200.00	\$2,187.50	
ENGIE RESOURCES INC	Supplies	\$892,905.28	\$674,724.04	6257
	ENGIE RESOURCES INC total:	\$892,905.28	\$674,724.04	
EQUAL OPPORTUNITY EMPLOYMENT	Legal	\$1,795.00	\$1,795.00	6496
	EQUAL OPPORTUNITY EMPLOYMENT total:	\$1,795.00	\$1,795.00	
ERC ENVIRONMENTAL & CONST SERV INC	Consultants	\$17,800.00	\$15,650.00	6246
		\$6,665.00	\$4,865.00	6629
	ERC ENVIRONMENTAL & CONST SERV INC total:	\$24,465.00	\$20,515.00	
ERIN KOLPEK	Consultants	\$550.00	\$0.00	6494
	ERIN KOLPEK total:	\$550.00	\$0.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
EVARISTO ORTEGA	Technology	\$2,502.00	\$2,502.00	6497
EVARISTO ORTEGA total:		\$2,502.00	\$2,502.00	
EVELYN BALDAUF	Consultants	\$1,000.00	\$1,000.00	6299
EVELYN BALDAUF total:		\$1,000.00	\$1,000.00	
EVELYN RUBENSTEIN JEWISH COMMUNITY	Consultants	\$10,000.00	\$10,000.00	6299
EVELYN RUBENSTEIN JEWISH COMMUNITY total:		\$10,000.00	\$10,000.00	
EVOLVE HOLDINGS INC	Consultants	\$2,218.50	\$0.00	6246
		\$1,602.25	\$0.00	6266
EVOLVE HOLDINGS INC total:		\$3,820.75	\$0.00	
EXECU TEAM STAFFING LP - DO NOT USE	idorPmtCategoriesMapping	\$50,984.40	\$43,437.37	6215
EXECU TEAM STAFFING LP - DO NOT USE total:		\$50,984.40	\$43,437.37	
EXECUTIVE THREAT SOLUTIONS LLC	Security	\$343,539.14	\$300,357.06	6214
EXECUTIVE THREAT SOLUTIONS LLC total:		\$343,539.14	\$300,357.06	
EXPANDED SCHOOLS INC	School District	\$2,500.00	\$2,500.00	6414
EXPANDED SCHOOLS INC total:		\$2,500.00	\$2,500.00	
EXPRESS CHILDREN'S THEATRE	Consultants	\$625.00	\$625.00	6299
EXPRESS CHILDREN'S THEATRE total:		\$625.00	\$625.00	
F&S CALHOUN CONSULTING INC	Consultants	\$58,500.00	\$58,175.00	6299
		\$12,500.00	\$9,285.26	6499
F&S CALHOUN CONSULTING INC total:		\$71,000.00	\$67,460.26	
FAMILY POINT RESOURCES	Consultants	\$10,000.00	\$10,000.00	6299
FAMILY POINT RESOURCES total:		\$10,000.00	\$10,000.00	
FELLOWSHIP OF PURPOSE EARLY CHILDHO	ChildCare	\$101,111.00	\$94,967.00	6291
FELLOWSHIP OF PURPOSE EARLY CHILDHO total:		\$101,111.00	\$94,967.00	
FIDELIS INFORMATION SYSTEMS CORP	Technology	\$9,250.00	\$9,250.00	6299
FIDELIS INFORMATION SYSTEMS CORP total:		\$9,250.00	\$9,250.00	
FINCH CREATIVE	Supplies	\$786.00	\$786.00	6396
FINCH CREATIVE total:		\$786.00	\$786.00	
FLORIDA BUSINESS TECHNOLOGIES LLC	Technology	\$3,099.00	\$3,099.00	6397
FLORIDA BUSINESS TECHNOLOGIES LLC total:		\$3,099.00	\$3,099.00	
FOCALLY LLC	Consultants	\$565.00	\$565.00	6399
FOCALLY LLC total:		\$565.00	\$565.00	
FORGE FOR FAMILIES	ChildCare	\$5,000.00	\$5,000.00	6299
FORGE FOR FAMILIES total:		\$5,000.00	\$5,000.00	
FORUM FOR YOUTH INVESTMENT	Consultants	\$42,075.00	\$39,100.47	6299
FORUM FOR YOUTH INVESTMENT total:		\$42,075.00	\$39,100.47	
FOSTERING STARS LEARNING	ChildCare	\$750.00	\$675.00	6299
FOSTERING STARS LEARNING total:		\$750.00	\$675.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
FOTOFEST INC	Consultants	\$33,170.00	\$32,450.00	6299
	FOTOFEST INC total:	\$33,170.00	\$32,450.00	
FREEMAN DECORATING COMPANY	Supplies	\$5,617.20	\$5,617.20	6299
	FREEMAN DECORATING COMPANY total:	\$5,617.20	\$5,617.20	
FRENCH CORNER CATERING INC	Food Service	\$3,003.20	\$3,003.20	6415
		\$54,917.25	\$53,216.25	6499
	FRENCH CORNER CATERING INC total:	\$57,920.45	\$56,219.45	
FROG STREET PRESS INC	Supplies	\$2,662.41	\$775.43	6391
	FROG STREET PRESS INC total:	\$2,662.41	\$775.43	
FRONTIER SOUTHWEST INCORPORATED	Supplies	\$7,993.99	\$6,063.86	6256
	FRONTIER SOUTHWEST INCORPORATED total:	\$7,993.99	\$6,063.86	
FUSION TRADING LLC	Construction	\$7,069.86	\$7,069.86	6246
		\$2,477.30	\$2,477.30	6249
		\$15,198.00	\$15,198.00	6299
		\$630.00	\$630.00	6319
		\$3,339.60	\$3,339.60	6629
	FUSION TRADING LLC total:	\$28,714.76	\$28,714.76	
GALENA PARK ISD	School District	\$339,824.00	\$321,463.54	6291
		\$4,000.00	\$4,000.00	6299
	GALENA PARK ISD total:	\$343,824.00	\$325,463.54	
GBJ INC	Supplies	\$24,726.25	\$22,148.50	6267
	GBJ INC total:	\$24,726.25	\$22,148.50	
GC REMEDIATION LTD-DO NOT USE 87600	Consultants	\$1,540.00	\$1,540.00	6246
	GC REMEDIATION LTD-DO NOT USE 87600 total:	\$1,540.00	\$1,540.00	
GILBERTO D SOTO	idorPmtCategoriesMapping	\$1,500.00	\$1,500.00	6299
		\$1,500.00	\$1,124.14	6499
	GILBERTO D SOTO total:	\$3,000.00	\$2,624.14	
GIRLS ON THE RUN GREATER HOUSTON	ChildCare	\$11,000.00	\$11,000.00	6299
	GIRLS ON THE RUN GREATER HOUSTON total:	\$11,000.00	\$11,000.00	
GIRLSTART	Consultants	\$8,000.00	\$8,000.00	6299
	GIRLSTART total:	\$8,000.00	\$8,000.00	
GK HOLDINGS INC.	Technology	\$2,676.65	\$2,676.65	6494
	GK HOLDINGS INC. total:	\$2,676.65	\$2,676.65	
GLOBAL EQUIPMENT COMPANY INC	Supplies	\$5,820.40	\$5,820.40	6635
	GLOBAL EQUIPMENT COMPANY INC total:	\$5,820.40	\$5,820.40	
GOVERNMENT FINANCE OFFICERS ASSOC	Other Govt	\$700.00	\$700.00	6497
	GOVERNMENT FINANCE OFFICERS ASSOC total:	\$700.00	\$700.00	
GRAINGER	Supplies	\$2,416.51	\$2,348.33	6399
	GRAINGER total:	\$2,416.51	\$2,348.33	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
GRANT PROFESSIONALS ASSOCIATION	Consultants	\$750.00	\$750.00	6497
GRANT PROFESSIONALS ASSOCIATION total:		\$750.00	\$750.00	
GRAPHICS UNLIMITED INC	Supplies	\$3,513.25	\$3,513.25	6399
GRAPHICS UNLIMITED INC total:		\$3,513.25	\$3,513.25	
GREATER EMMANUEL FAMILY WORSHIP CEN	ChildCare	\$7,500.00	\$7,500.00	6299
GREATER EMMANUEL FAMILY WORSHIP CEN total:		\$7,500.00	\$7,500.00	
GREGORY J RUHE	Consultants	\$4,318.00	\$4,318.00	6299
GREGORY J RUHE total:		\$4,318.00	\$4,318.00	
GREGORY M CARVER	Consultants	\$32,000.00	\$400.00	6299
		\$15,200.00	\$100.84	6499
GREGORY M CARVER total:		\$47,200.00	\$500.84	
GTS TECHNOLOGY SOLUTIONS INC	Technology	\$25,896.75	\$25,896.75	6299
GTS TECHNOLOGY SOLUTIONS INC total:		\$25,896.75	\$25,896.75	
GULF COAST ADMINISTRATORS OF	Consultants	\$1,700.00	\$1,700.00	6494
GULF COAST ADMINISTRATORS OF total:		\$1,700.00	\$1,700.00	
GULF COAST TASBO	Consultants	\$200.00	\$200.00	6265
		\$80.00	\$80.00	6497
GULF COAST TASBO total:		\$280.00	\$280.00	
GUY M SCONZO	Consultants	\$10,500.00	\$7,500.00	6299
GUY M SCONZO total:		\$10,500.00	\$7,500.00	
HAIG C KUPELIAN	Consultants	\$385.00	\$385.00	6495
HAIG C KUPELIAN total:		\$385.00	\$385.00	
HALLMARK CARDS, INC	Supplies	\$6,000.00	\$6,000.00	6299
HALLMARK CARDS, INC total:		\$6,000.00	\$6,000.00	
HALLMARK OFFICE PRODUCTS INC	Supplies	\$19,532.00	\$13,211.00	6394
		\$13,881.00	\$13,881.00	6399
HALLMARK OFFICE PRODUCTS INC total:		\$33,413.00	\$27,092.00	
HAPPY COLORS PRODUCTIONS LLC	Supplies	\$9,391.00	\$9,389.00	6299
HAPPY COLORS PRODUCTIONS LLC total:		\$9,391.00	\$9,389.00	
HARDIES FRUIT & VEGETABLE CO	Food Service	\$48,985.95	\$1,064.02	6341
HARDIES FRUIT & VEGETABLE CO total:		\$48,985.95	\$1,064.02	
HARMONY PUBLIC SCHOOLS	School District	\$4,000.00	\$4,000.00	6299
HARMONY PUBLIC SCHOOLS total:		\$4,000.00	\$4,000.00	
HARRIS COUNTY APPRAISAL DISTRICT	Other Govt	\$164,837.00	\$164,703.00	6213
HARRIS COUNTY APPRAISAL DISTRICT total:		\$164,837.00	\$164,703.00	
HARRIS COUNTY FWSD	Other Govt	\$5,145.01	\$2,613.38	6255
HARRIS COUNTY FWSD total:		\$5,145.01	\$2,613.38	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HARRIS COUNTY FWSD #51	Other Govt	\$1,167.65	\$363.82	6255
HARRIS COUNTY FWSD #51 total:		\$1,167.65	\$363.82	
HARRIS COUNTY MUD #5	Other Govt	\$1,920.00	\$1,143.50	6255
HARRIS COUNTY MUD #5 total:		\$1,920.00	\$1,143.50	
HARRIS COUNTY TOLL ROAD AUTHORITY	Other Govt	\$6,600.00	\$6,101.46	6417
HARRIS COUNTY TOLL ROAD AUTHORITY total:		\$6,600.00	\$6,101.46	
HARRIS COUNTY TREASURER	Other Govt	\$100.00	\$100.00	1494
		\$356,942.14	\$352,190.00	6214
		\$650.00	\$600.00	6268
		\$1,287.00	\$1,053.00	6299
HARRIS COUNTY TREASURER total:		\$358,979.14	\$353,943.00	
HARRIS COUNTY WATER CONTROL AND	Other Govt	\$2,508.60	\$1,777.47	6255
HARRIS COUNTY WATER CONTROL AND total:		\$2,508.60	\$1,777.47	
HARVEY JOSEPH PANEITZ	Consultants	\$48,000.00	\$48,000.00	6299
HARVEY JOSEPH PANEITZ total:		\$48,000.00	\$48,000.00	
HATCH INC	ChildCare	\$36.80	\$37.00	6391
HATCH INC total:		\$36.80	\$37.00	
HDW PRUETT TX LLC	Leases	\$31,906.00	\$31,904.57	1494
		\$207,384.71	\$159,515.70	6268
HDW PRUETT TX LLC total:		\$239,290.71	\$191,420.27	
HEALTHY LUNCH BOX INC	Food Service	\$4,500.00	\$0.00	6341
HEALTHY LUNCH BOX INC total:		\$4,500.00	\$0.00	
HEB GROCERY COMPANY LP	Food Service	\$390.00	\$390.00	6219
HEB GROCERY COMPANY LP total:		\$390.00	\$390.00	
HENRY SCHEIN INC	Consultants	\$5,752.45	\$5,752.45	6393
		\$2,263.98	\$2,263.98	6399
HENRY SCHEIN INC total:		\$8,016.43	\$8,016.43	
HIGH POINT SANITARY SOLUTIONS	Supplies	\$79,934.21	\$79,930.61	1310
		\$811.64	\$724.52	6318
		\$9,192.00	\$9,192.00	6393
		\$693.62	\$693.62	6399
HIGH POINT SANITARY SOLUTIONS total:		\$90,631.47	\$90,540.75	
HILLCO PARTNERS LLC	Consultants	\$0.00	(\$10,000.00)	3600
		\$120,000.00	\$120,000.00	6299
HILLCO PARTNERS LLC total:		\$120,000.00	\$110,000.00	
HITS THEATRE	Consultants	\$10,000.00	\$10,000.00	6299
HITS THEATRE total:		\$10,000.00	\$10,000.00	
HOBBY CENTER FOR THE	Consultants	\$950.00	\$950.00	6265
HOBBY CENTER FOR THE total:		\$950.00	\$950.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HONEY BROWN HOPE FOUNDATION	Consultants	\$600.00	\$600.00	6299
HONEY BROWN HOPE FOUNDATION total:		\$600.00	\$600.00	
HORIZON ENTERTAINMENT LLC	Consultants	\$7,160.00	\$7,160.00	6219
		\$600.00	\$600.00	6419
HORIZON ENTERTAINMENT LLC total:		\$7,760.00	\$7,760.00	
HORIZON SOUTHWEST PROPERTIES	Consultants	\$9,500.00	\$0.00	6299
HORIZON SOUTHWEST PROPERTIES total:		\$9,500.00	\$0.00	
HOUGHTON MIFFLIN HARCOURT	Supplies	\$5,864.19	\$5,864.19	6299
		\$5,348.74	\$4,677.38	6339
		\$2,574.60	\$0.00	6391
HOUGHTON MIFFLIN HARCOURT total:		\$13,787.53	\$10,541.57	
HOUSTON CHRONICLE	Supplies	\$7,271.60	\$7,271.60	6396
		\$17,372.60	\$17,812.23	6496
HOUSTON CHRONICLE total:		\$24,644.20	\$25,083.83	
HOUSTON EAST END CHAMBER FOUNDATION	Consultants	\$10,000.00	\$10,000.00	6299
HOUSTON EAST END CHAMBER FOUNDATION total:		\$10,000.00	\$10,000.00	
HOUSTON EMPLOYMENT WEEKLY	Consultants	\$1,000.00	\$1,000.00	6496
HOUSTON EMPLOYMENT WEEKLY total:		\$1,000.00	\$1,000.00	
HOUSTON ENG & SCIENTIFIC SOCIETY	Consultants	\$27,747.20	\$27,145.90	6265
HOUSTON ENG & SCIENTIFIC SOCIETY total:		\$27,747.20	\$27,145.90	
HOUSTON INFORMATION TEAM LLC (HIT)	Technology	\$17,446.99	\$17,446.99	6245
HOUSTON INFORMATION TEAM LLC (HIT) total:		\$17,446.99	\$17,446.99	
HOUSTON ISD	School District	\$1,445.00	\$1,445.00	6265
		\$207,696.00	\$204,390.67	6291
		\$162,000.00	\$158,706.81	6493
HOUSTON ISD total:		\$371,141.00	\$364,542.48	
HOUSTON ISD-FOOD SVCS DEPARTMENT	Food Service	\$13,938.00	\$9,467.00	6499
HOUSTON ISD-FOOD SVCS DEPARTMENT total:		\$13,938.00	\$9,467.00	
HOUSTON ISD-PRINTING SERVICES	Supplies	\$5,989.86	\$3,562.56	6396
HOUSTON ISD-PRINTING SERVICES total:		\$5,989.86	\$3,562.56	
HOUSTON MARATHON FOUNDATION	Consultants	\$7,500.00	\$7,500.00	6299
HOUSTON MARATHON FOUNDATION total:		\$7,500.00	\$7,500.00	
HOUSTON TENNIS ASSOCIATION INC	Consultants	\$8,000.00	\$8,000.00	6299
HOUSTON TENNIS ASSOCIATION INC total:		\$8,000.00	\$8,000.00	
HOUSTON URBAN DEBATE LEAGUE	Consultants	\$47,500.00	\$47,500.00	6299
HOUSTON URBAN DEBATE LEAGUE total:		\$47,500.00	\$47,500.00	
HOUSTON YOUTH SYMPHONY AND BALLET	Consultants	\$15,000.00	\$15,000.00	6299
HOUSTON YOUTH SYMPHONY AND BALLET total:		\$15,000.00	\$15,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HR HOUSTON	Other Govt	\$700.00	\$700.00	6497
	HR HOUSTON total:	\$700.00	\$700.00	
HT LAND COMPANY	Leases	\$60,000.00	\$60,000.00	6268
	HT LAND COMPANY total:	\$60,000.00	\$60,000.00	
HTS INC CONSULTANTS	Consultants	\$4,196.00	\$4,191.00	6219
	HTS INC CONSULTANTS total:	\$4,196.00	\$4,191.00	
HUMBLE CIVIC CENTER	Other Govt	\$5,732.00	\$5,732.00	6265
	HUMBLE CIVIC CENTER total:	\$5,732.00	\$5,732.00	
HUMBLE INDEPENDENT SCHOOL DISTRICT	School District	\$152,600.00	\$146,635.78	6291
	HUMBLE INDEPENDENT SCHOOL DISTRICT total:	\$152,600.00	\$146,635.78	
HUMBLE ISD EDUCATION FOUNDATION	School District	\$30,000.00	\$30,000.00	6299
	HUMBLE ISD EDUCATION FOUNDATION total:	\$30,000.00	\$30,000.00	
IDENTISYS INC	Legal	\$1,704.61	\$1,477.61	6399
	IDENTISYS INC total:	\$1,704.61	\$1,477.61	
IMPACTING HOUSTON INC	Consultants	\$10,000.00	\$10,000.00	6299
	IMPACTING HOUSTON INC total:	\$10,000.00	\$10,000.00	
INCREDIBLE YEARS INC	Consultants	\$408.50	\$408.50	6399
	INCREDIBLE YEARS INC total:	\$408.50	\$408.50	
INNOVATION BRIDGE INC	Consultants	\$0.00	\$0.00	6219
		\$57,000.00	\$45,000.00	6299
	INNOVATION BRIDGE INC total:	\$57,000.00	\$45,000.00	
INTER STATE STUDIO & PUBLISHING CO	Consultants	\$200.00	\$200.00	6399
	INTER STATE STUDIO & PUBLISHING CO total:	\$200.00	\$200.00	
INTERNATIONAL BUSINESS MACHINES	Supplies	\$4,195.30	\$4,195.30	6397
	INTERNATIONAL BUSINESS MACHINES total:	\$4,195.30	\$4,195.30	
ION WAVE TECHNOLOGIES, INC.	Technology	\$19,880.00	\$19,880.00	6299
		\$5,200.00	\$5,200.00	6399
	ION WAVE TECHNOLOGIES, INC. total:	\$25,080.00	\$25,080.00	
ISI COMMERCIAL REFRIGERATION, INC	Leases	\$4,683.35	\$4,683.35	6393
		\$1,970.55	\$1,795.39	6394
	ISI COMMERCIAL REFRIGERATION, INC total:	\$6,653.90	\$6,478.74	
IVAN CAMARENA	Consultants	\$8,000.00	\$7,990.00	6299
	IVAN CAMARENA total:	\$8,000.00	\$7,990.00	
IXL LEARNING INC	Supplies	\$720.00	\$720.00	6391
	IXL LEARNING INC total:	\$720.00	\$720.00	
J HARDING & CO	Supplies	\$12,904.16	\$12,849.82	6399
		\$2,353.71	\$2,353.71	6496
		\$24,960.01	\$23,823.01	6499
	J HARDING & CO total:	\$40,217.88	\$39,026.54	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
JAMES LEWIS CUNNINGHAM	Consultants	\$13,200.00	\$1,000.00	6299
JAMES LEWIS CUNNINGHAM total:		\$13,200.00	\$1,000.00	
JANSEN ADJUSTERS INTERNATIONAL LLC	Construction	\$10,000.00	\$10,000.00	6299
JANSEN ADJUSTERS INTERNATIONAL LLC total:		\$10,000.00	\$10,000.00	
JASON'S DELI	Food Service	\$2,594.25	\$2,594.25	6415
		\$395.92	\$395.92	6418
		\$2,514.00	\$2,509.00	6499
JASON'S DELI total:		\$5,504.17	\$5,499.17	
JEH-EAS, INC	Consultants	\$10,660.00	\$10,660.00	6299
JEH-EAS, INC total:		\$10,660.00	\$10,660.00	
JENNIFER SERRAVALLO	Consultants	\$15,300.00	\$15,300.00	6299
JENNIFER SERRAVALLO total:		\$15,300.00	\$15,300.00	
JERRY RANDOLPH WARD	Consultants	\$39,000.00	\$30,875.00	6299
		\$9,500.00	\$8,913.72	6499
JERRY RANDOLPH WARD total:		\$48,500.00	\$39,788.72	
JINNEH DYSON-WILLIAMS	Consultants	\$2,475.00	\$2,475.00	6299
JINNEH DYSON-WILLIAMS total:		\$2,475.00	\$2,475.00	
JOHN G JONES LEARNING CENTER	ChildCare	\$67,970.00	\$62,612.00	6291
JOHN G JONES LEARNING CENTER total:		\$67,970.00	\$62,612.00	
JOHN Q HAMMONS RVOC TR1281989	Consultants	\$11,076.28	\$11,076.28	6411
JOHN Q HAMMONS RVOC TR1281989 total:		\$11,076.28	\$11,076.28	
JOHN WEBER	Consultants	\$40,000.00	\$24,452.00	6299
		\$1,000.00	\$0.00	6499
JOHN WEBER total:		\$41,000.00	\$24,452.00	
JOHNSON SUPPLY & EQUIPMENT CORP	Supplies	\$4,057.88	\$4,057.88	6394
JOHNSON SUPPLY & EQUIPMENT CORP total:		\$4,057.88	\$4,057.88	
JORGE CASCO	Consultants	\$12,330.00	\$12,330.00	6299
JORGE CASCO total:		\$12,330.00	\$12,330.00	
JOURNEY OF FAITH UNITED METHODIST	Leases	\$8,000.00	\$8,000.00	1494
		\$52,000.00	\$40,000.00	6268
JOURNEY OF FAITH UNITED METHODIST total:		\$60,000.00	\$48,000.00	
JULIE ANNE SMITH	Consultants	\$84,920.00	\$62,142.50	6299
JULIE ANNE SMITH total:		\$84,920.00	\$62,142.50	
JULIE COY-MANIER	Consultants	\$1,250.00	\$1,250.00	6299
JULIE COY-MANIER total:		\$1,250.00	\$1,250.00	
K I N D GIRLS MENTORING PROGRAM	Consultants	\$9,000.00	\$9,000.00	6299
K I N D GIRLS MENTORING PROGRAM total:		\$9,000.00	\$9,000.00	
K16 READY SOCIETY INC	ChildCare	\$8,000.00	\$8,000.00	6219
K16 READY SOCIETY INC total:		\$8,000.00	\$8,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
KAPLAN EARLY LEARNING COMPANY	Supplies	\$40,256.62	\$4,594.64	6391
		\$115,446.69	\$0.00	6629
KAPLAN EARLY LEARNING COMPANY total:		\$155,703.31	\$4,594.64	
KAREN MCCULLOUGH	Consultants	\$7,000.00	\$7,000.00	6299
KAREN MCCULLOUGH total:		\$7,000.00	\$7,000.00	
KATCO ARTS ACADEMY INC	VendorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
KATCO ARTS ACADEMY INC total:		\$5,000.00	\$5,000.00	
KATY INDEPENDENT SCHOOL DISTRICT	School District	\$4,000.00	\$4,000.00	6299
KATY INDEPENDENT SCHOOL DISTRICT total:		\$4,000.00	\$4,000.00	
KAY DAVIS ASSOCIATES	Consultants	\$9,665.45	\$9,665.45	6629
KAY DAVIS ASSOCIATES total:		\$9,665.45	\$9,665.45	
KINGDOM BUILDERS CENTER OF HOUSTON	Consultants	\$20,697.50	\$20,697.50	6265
		\$13,540.50	\$13,540.50	6266
		\$1,402.50	\$1,402.50	6299
		\$8,240.00	\$8,240.00	6499
KINGDOM BUILDERS CENTER OF HOUSTON total:		\$43,880.50	\$43,880.50	
KIPP INC	Consultants	\$4,000.00	\$4,000.00	6299
KIPP INC total:		\$4,000.00	\$4,000.00	
KOJAKS CAFE	Food Service	\$0.00	\$0.00	6399
		\$114.01	\$114.01	6499
KOJAKS CAFE total:		\$114.01	\$114.01	
KOLOSSAL MEDIA LLC	Consultants	\$2,780.00	\$2,780.00	6299
KOLOSSAL MEDIA LLC total:		\$2,780.00	\$2,780.00	
KQC INVESTORS, LLC	Leases	\$59,658.72	\$58,106.50	1494
		\$1,863,328.87	\$1,762,393.01	6268
KQC INVESTORS, LLC total:		\$1,922,987.59	\$1,820,499.51	
KRISTEN ALLEN	Consultants	\$48,300.00	\$36,260.00	6299
		\$780.00	\$270.00	6499
KRISTEN ALLEN total:		\$49,080.00	\$36,530.00	
LABATT INSTITUTIONAL SUPPLY COMPANY	Food Service	\$901.31	\$424.74	6318
		\$447,810.05	\$289,503.30	6341
		\$19,683.90	\$18,013.48	6342
		\$2,852.14	\$2,473.23	6391
		\$27.08	\$27.08	6399
		\$186.82	\$186.82	6415
		\$1,021.12	\$981.81	6418
		\$2,177.04	\$1,730.60	6499
LABATT INSTITUTIONAL SUPPLY COMPANY total:		\$474,659.46	\$313,341.06	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
LAKESHORE LEARNING MATERIALS	ChildCare	\$462.46	\$462.46	6291
		\$1,369.73	\$1,369.73	6299
		\$60,600.26	\$33,917.37	6391
		\$30,944.29	\$30,943.70	6399
		\$4,298.01	\$4,298.01	6499
LAKESHORE LEARNING MATERIALS total:		\$97,674.75	\$70,991.27	
LAN NGUYEN	Consultants	\$20,000.00	\$10,000.00	6299
LAN NGUYEN total:		\$20,000.00	\$10,000.00	
LANGUAGE KIDS HOUSTON, LLC	Consultants	\$8,000.00	\$6,212.50	6299
LANGUAGE KIDS HOUSTON, LLC total:		\$8,000.00	\$6,212.50	
LEE COLLEGE	School District	\$14,518.00	\$682.00	6221
		\$900.00	\$900.00	6268
		\$49,000.00	\$15,750.00	6299
		\$42.50	\$42.50	6494
LEE COLLEGE total:		\$64,460.50	\$17,374.50	
LEE M ORTIZ	Consultants	\$800.00	\$0.00	6246
		\$725.00	\$0.00	6315
LEE M ORTIZ total:		\$1,525.00	\$0.00	
LETS LEARN CHRISTIAN LEARNING CTR	ChildCare	\$55,338.00	\$51,086.00	6291
LETS LEARN CHRISTIAN LEARNING CTR total:		\$55,338.00	\$51,086.00	
LIBERTY FIRE PROTECTION INC	Utilities	\$3,225.45	\$190.00	6249
		\$2,478.28	\$0.00	6319
		\$321.43	\$0.00	6492
LIBERTY FIRE PROTECTION INC total:		\$6,025.16	\$190.00	
LINA SABOUNI	Consultants	\$12,000.00	\$0.00	6219
LINA SABOUNI total:		\$12,000.00	\$0.00	
LIQUID ENVIRONMENTAL OF TEXAS LLC	Consultants	\$6,059.60	\$3,101.40	6249
LIQUID ENVIRONMENTAL OF TEXAS LLC total:		\$6,059.60	\$3,101.40	
LISA C LANG	Consultants	\$1,200.00	\$1,200.00	6299
LISA C LANG total:		\$1,200.00	\$1,200.00	
LISA K BAILEY	Consultants	\$5,900.00	\$3,743.75	6299
LISA K BAILEY total:		\$5,900.00	\$3,743.75	
LITTLE SCIENTIST INC	Consultants	\$16,665.00	\$16,665.00	6299
LITTLE SCIENTIST INC total:		\$16,665.00	\$16,665.00	
LIVEVIEWGPS, INC.	Technology	\$2,875.20	\$2,875.20	6299
LIVEVIEWGPS, INC. total:		\$2,875.20	\$2,875.20	
LONG PLAN PRINTING INC	Supplies	\$19,601.44	\$18,582.02	6396
		\$3,073.36	\$3,073.36	6399
LONG PLAN PRINTING INC total:		\$22,674.80	\$21,655.38	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
LONGTALE PUBLISHING	Supplies	\$150.00	\$150.00	6299
	LONGTALE PUBLISHING total:	\$150.00	\$150.00	
LOUIS A HERNANDEZ INC.	Consultants	\$12,600.00	\$12,527.12	6399
	LOUIS A HERNANDEZ INC. total:	\$12,600.00	\$12,527.12	
LOUIS SALAS	Consultants	\$475.00	\$475.00	6249
		\$1,450.00	\$1,450.00	6319
	LOUIS SALAS total:	\$1,925.00	\$1,925.00	
LOVING GUIDANCE INC	Consultants	\$9,000.00	\$9,000.00	6299
		\$1,500.00	\$0.00	6499
	LOVING GUIDANCE INC total:	\$10,500.00	\$9,000.00	
LOWES HOME CENTERS INC.	Supplies	\$569.49	\$541.02	6391
		\$1,250.20	\$1,250.20	6393
	LOWES HOME CENTERS INC. total:	\$1,819.69	\$1,791.22	
LUCY ANDERSON	Consultants	\$10,200.00	\$10,200.00	6299
	LUCY ANDERSON total:	\$10,200.00	\$10,200.00	
LUNCHES INC	Food Service	\$4,837.50	\$4,837.50	6499
	LUNCHES INC total:	\$4,837.50	\$4,837.50	
MANAGEMENT INFORMATION TECHNOLOGY	Technology	\$34,984.46	\$34,984.46	6299
	MANAGEMENT INFORMATION TECHNOLOGY total:	\$34,984.46	\$34,984.46	
MARIA MERCEDES CHAMPION	Consultants	\$500.00	\$500.00	6299
	MARIA MERCEDES CHAMPION total:	\$500.00	\$500.00	
MARIMON BUSINESS SYSTEMS	Copiers	\$50.89	\$0.00	6269
	MARIMON BUSINESS SYSTEMS total:	\$50.89	\$0.00	
MARKETING MAGIC INTERNATIONAL LTD	Supplies	\$4,975.45	\$4,366.92	6499
	MARKETING MAGIC INTERNATIONAL LTD total:	\$4,975.45	\$4,366.92	
MARSHA DORSEY OUTLAW	Consultants	\$9,640.00	\$9,640.00	6299
	MARSHA DORSEY OUTLAW total:	\$9,640.00	\$9,640.00	
MARY E WHITE	Consultants	\$500.00	\$500.00	6299
	MARY E WHITE total:	\$500.00	\$500.00	
MARY JOHNSON	Consultants	\$9,250.00	\$9,250.00	6299
	MARY JOHNSON total:	\$9,250.00	\$9,250.00	
MATH-A-MATICS TUTORING, LLC	Consultants	\$13,970.00	\$13,610.00	6299
	MATH-A-MATICS TUTORING, LLC total:	\$13,970.00	\$13,610.00	
MATRIX STRUCTURAL ENGINEERS	Construction	\$5,000.00	\$0.00	6219
	MATRIX STRUCTURAL ENGINEERS total:	\$5,000.00	\$0.00	
MAYA COVERSON LIVINGSTON	Consultants	\$48,975.00	\$48,956.25	6299
	MAYA COVERSON LIVINGSTON total:	\$48,975.00	\$48,956.25	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
MBR, INC	Consultants	\$350.00	\$350.00	6299
		\$2,101.93	\$2,101.93	6399
	MBR, INC total:	\$2,451.93	\$2,451.93	
MCGRAW-HILL COMPANIES	Supplies	\$24,287.01	\$8,136.37	6321
	MCGRAW-HILL COMPANIES total:	\$24,287.01	\$8,136.37	
MCGRIFF SEIBELS & WILLIAMS OF	Insurance	\$267,724.80	\$267,724.80	6428
	MCGRIFF SEIBELS & WILLIAMS OF total:	\$267,724.80	\$267,724.80	
MDG GULF COAST LLC	Consultants	\$2,500.00	\$2,500.00	6299
	MDG GULF COAST LLC total:	\$2,500.00	\$2,500.00	
MELODY HOUSE INC	Supplies	\$1,750.00	\$1,750.00	6299
		\$1,500.00	\$0.00	6419
	MELODY HOUSE INC total:	\$3,250.00	\$1,750.00	
METOYER-ROY PRINTING, LTD.	Leases	\$15,000.00	\$12,429.00	6396
	METOYER-ROY PRINTING, LTD. total:	\$15,000.00	\$12,429.00	
METROPOLITAN LANDSCAPE MGMT INC	Construction	\$117,695.72	\$113,669.32	6246
		\$9,425.74	\$2,351.25	6249
		\$5,847.00	\$2,873.75	6319
	METROPOLITAN LANDSCAPE MGMT INC total:	\$132,968.46	\$118,894.32	
MICHELLE L LANGE	Consultants	\$2,350.00	\$2,350.00	6299
	MICHELLE L LANGE total:	\$2,350.00	\$2,350.00	
MICHELLE L PINA	Consultants	\$18,130.00	\$14,655.00	6299
	MICHELLE L PINA total:	\$18,130.00	\$14,655.00	
MILK PRODUCTS LLC	Food Service	\$130,543.10	\$73,376.05	6341
	MILK PRODUCTS LLC total:	\$130,543.10	\$73,376.05	
MILLENNIUM LEARNING CONCEPTS	Consultants	\$33,250.00	\$33,250.00	6299
	MILLENNIUM LEARNING CONCEPTS total:	\$33,250.00	\$33,250.00	
MILLENNIUM PROJECT SOLUTIONS, INC.	ChildCare	\$58,655.66	\$58,655.66	6629
	MILLENNIUM PROJECT SOLUTIONS, INC. total:	\$58,655.66	\$58,655.66	
MINDFUL BEING P.C.	Consultants	\$300.00	\$300.00	6299
	MINDFUL BEING P.C. total:	\$300.00	\$300.00	
MOAK CASEY & ASSOCIATES INC	Consultants	\$49,000.00	\$48,496.22	6299
	MOAK CASEY & ASSOCIATES INC total:	\$49,000.00	\$48,496.22	
MOBILE MUNCHIES INC.	Food Service	\$2,912.00	\$2,912.00	6415
	MOBILE MUNCHIES INC. total:	\$2,912.00	\$2,912.00	
MONICA LEWIS SCHOOL OF ETIQUETTE	Consultants	\$12,050.00	\$11,975.00	6299
	MONICA LEWIS SCHOOL OF ETIQUETTE total:	\$12,050.00	\$11,975.00	
MUFASAS PRIDE RITES OF PASSAGE	Consultants	\$15,000.00	\$15,000.00	6299
	MUFASAS PRIDE RITES OF PASSAGE total:	\$15,000.00	\$15,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
MULTICULTURAL EDUCATION AND	Consultants	\$22,480.00	\$22,400.00	6299
MULTICULTURAL EDUCATION AND total:		\$22,480.00	\$22,400.00	
NATEX INC	Construction	\$10,000.00	\$0.00	6219
NATEX INC total:		\$10,000.00	\$0.00	
NATIONAL CENTER FOR CONSTRUCTION	Construction	\$2,790.00	\$0.00	6339
NATIONAL CENTER FOR CONSTRUCTION total:		\$2,790.00	\$0.00	
NATIONAL COLLEGE READINESS INST	Consultants	\$15,000.00	\$15,000.00	6299
NATIONAL COLLEGE READINESS INST total:		\$15,000.00	\$15,000.00	
NATIONAL HEAD START ASSOCIATION	Consultants	\$1,571.00	\$2,375.00	6414
		\$1,881.00	\$1,077.00	6419
NATIONAL HEAD START ASSOCIATION total:		\$3,452.00	\$3,452.00	
NATIONS HEALTH CARE INC	Staffing	\$60,000.00	\$56,400.00	6299
NATIONS HEALTH CARE INC total:		\$60,000.00	\$56,400.00	
NAYLOR LLC	Supplies	\$1,741.10	\$1,741.10	6496
NAYLOR LLC total:		\$1,741.10	\$1,741.10	
NCS PEARSON INCORPORATED	Consultants	\$950.03	\$950.03	6339
NCS PEARSON INCORPORATED total:		\$950.03	\$950.03	
NEIGHBORHOOD CENTER INC	Consultants	\$340.00	\$340.00	6329
		\$1,100.00	\$1,100.00	6494
NEIGHBORHOOD CENTER INC total:		\$1,440.00	\$1,440.00	
NEIGHBORHOOD CENTERS INC	Consultants	\$3,000.00	\$3,000.00	6268
NEIGHBORHOOD CENTERS INC total:		\$3,000.00	\$3,000.00	
NETSYNC NETWORK SOLUTIONS	Technology	\$553.32	\$553.32	6245
NETSYNC NETWORK SOLUTIONS total:		\$553.32	\$553.32	
NETTA TRAHAN	Consultants	\$45,000.00	\$39,375.00	6299
NETTA TRAHAN total:		\$45,000.00	\$39,375.00	
NEW BEGININGS CONSULTING LLC	Consultants	\$3,000.00	\$0.00	6299
NEW BEGININGS CONSULTING LLC total:		\$3,000.00	\$0.00	
NEW PRECISION TECHNOLOGY	Technology	\$411.00	\$411.00	6399
		\$40.69	\$40.69	6499
NEW PRECISION TECHNOLOGY total:		\$451.69	\$451.69	
NEW READERS PRESS PUBLISHING	Supplies	\$3,448.76	\$3,448.76	6321
NEW READERS PRESS PUBLISHING total:		\$3,448.76	\$3,448.76	
NEWSPRING	Consultants	\$7,000.00	\$6,955.00	6299
NEWSPRING total:		\$7,000.00	\$6,955.00	
NORMAN E WILLIAMSON JR	Consultants	\$7,300.00	\$4,900.00	6299
NORMAN E WILLIAMSON JR total:		\$7,300.00	\$4,900.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
NORRIS TRAINING SYSTEMS, INC.	Consultants	\$7,011.00	\$7,011.00	6265
		\$3,550.00	\$3,550.00	6299
		\$12,890.00	\$12,890.00	6399
NORRIS TRAINING SYSTEMS, INC. total:		\$23,451.00	\$23,451.00	
NORTHEAST NEWS	Consultants	\$90.00	\$90.00	6329
NORTHEAST NEWS total:		\$90.00	\$90.00	
OCCUPATIONAL HEALTH CENTERS	Staffing	\$900.00	\$232.00	6299
OCCUPATIONAL HEALTH CENTERS total:		\$900.00	\$232.00	
OFFICE DEPOT	Supplies	\$985.93	\$985.93	6399
OFFICE DEPOT total:		\$985.93	\$985.93	
OFFICE IMAGES, INC	Supplies	\$1,034.12	\$1,030.02	6291
		\$4,075.85	\$1,648.73	6399
OFFICE IMAGES, INC total:		\$5,109.97	\$2,678.75	
ONESTAR FOUNDATION	Consultants	\$0.00	\$0.00	6219
		\$38,972.45	\$22,717.40	6299
		\$569.43	\$302.01	6419
ONESTAR FOUNDATION total:		\$39,541.88	\$23,019.41	
OTC DIRECT INC	Supplies	\$3,882.02	\$0.00	6299
		\$3,275.76	\$2,407.59	6391
		\$5,271.70	\$4,125.89	6399
		\$3,922.33	\$1,897.83	6499
OTC DIRECT INC total:		\$16,351.81	\$8,431.31	
PAMELA SCHILLER	Consultants	\$1,000.00	\$1,000.00	6299
PAMELA SCHILLER total:		\$1,000.00	\$1,000.00	
PANERA BREAD ROLLING	Food Service	\$17,818.64	\$17,150.01	6415
		\$535.65	\$533.40	6499
PANERA BREAD ROLLING total:		\$18,354.29	\$17,683.41	
PARTNERSHIP FOR THE ADVANCEMENT &	Consultants	\$12,000.00	\$12,000.00	6299
PARTNERSHIP FOR THE ADVANCEMENT & total:		\$12,000.00	\$12,000.00	
PASADENA ISD	School District	\$339,121.00	\$327,973.48	6291
		\$60,000.00	\$60,000.00	6493
PASADENA ISD total:		\$399,121.00	\$387,973.48	
PATRICIA MORALES	Consultants	\$16,000.00	\$14,500.00	6299
		\$3,200.00	\$2,020.00	6499
PATRICIA MORALES total:		\$19,200.00	\$16,520.00	
PEARLAND ISD	School District	\$189,484.00	\$185,582.17	6291
PEARLAND ISD total:		\$189,484.00	\$185,582.17	
PEARSON ASSESSMENTS	Consultants	\$9,430.82	\$9,430.82	6321
		\$6,550.00	\$6,550.00	6339
		\$870.00	\$870.00	6499
PEARSON ASSESSMENTS total:		\$16,850.82	\$16,850.82	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
PEOPLEADMIN INC	Other Govt	\$10,804.50	\$10,804.50	6397
PEOPLEADMIN INC total:		\$10,804.50	\$10,804.50	
PEPI CORPORATION	Food Service	\$428.82	\$428.82	6415
		\$436.55	\$436.55	6499
PEPI CORPORATION total:		\$865.37	\$865.37	
PERFECT TEAMPLAY INC	Consultants	\$7,840.00	\$5,580.00	6299
PERFECT TEAMPLAY INC total:		\$7,840.00	\$5,580.00	
PINNACLE MEDICAL MANAGEMENT CORP	Consultants	\$1,700.00	\$998.00	6299
PINNACLE MEDICAL MANAGEMENT CORP total:		\$1,700.00	\$998.00	
PLAKSMACKERS	Consultants	\$922.67	\$16.68	6391
PLAKSMACKERS total:		\$922.67	\$16.68	
PLURALSIGHT LLC	Consultants	\$4,490.00	\$4,490.00	6494
PLURALSIGHT LLC total:		\$4,490.00	\$4,490.00	
PONDER'S LIFESAVING SKILLS	Consultants	\$2,250.00	\$1,530.00	6494
PONDER'S LIFESAVING SKILLS total:		\$2,250.00	\$1,530.00	
POSITIVE PROMOTIONS INC	Consultants	\$14,185.83	\$2,287.07	6399
		\$2,782.59	\$2,782.59	6499
POSITIVE PROMOTIONS INC total:		\$16,968.42	\$5,069.66	
POTBELLY SANDWICH WORKS, LLC	Food Service	\$4,118.60	\$3,968.40	6499
POTBELLY SANDWICH WORKS, LLC total:		\$4,118.60	\$3,968.40	
POWERSCHOOL GROUP LLC	Consultants	\$7,320.00	\$6,120.00	6299
		\$68,923.84	\$68,923.84	6397
		\$50.00	\$0.00	6499
POWERSCHOOL GROUP LLC total:		\$76,293.84	\$75,043.84	
POWERSECURE SERVICE	Utilities	\$10,201.79	\$4,027.45	6246
POWERSECURE SERVICE total:		\$10,201.79	\$4,027.45	
PRECINCT2GETHER INC	ChildCare	\$15,000.00	\$15,000.00	6299
PRECINCT2GETHER INC total:		\$15,000.00	\$15,000.00	
PREMIERE MANAGEMENT ENTERPRISES	Security	\$903.00	\$0.00	6299
		\$1,032.00	\$903.00	6494
PREMIERE MANAGEMENT ENTERPRISES total:		\$1,935.00	\$903.00	
PRIME SYSTEMS	Technology	\$5,587.93	\$5,587.93	6393
		\$13,813.88	\$13,813.88	6394
		\$362.50	\$362.50	6397
		\$12,466.57	\$12,054.41	6399
		\$440.00	\$440.00	6499
PRIME SYSTEMS total:		\$32,670.88	\$32,258.72	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
PROFESSIONAL FONE MANAGEMENT INC	Utilities	\$395.00	\$395.00	6248
		\$345.00	\$345.00	6249
		\$855.00	\$0.00	6259
		\$270.00	\$220.00	6299
		\$220.00	\$220.00	6399
		\$605.00	\$605.00	6499
PROFESSIONAL FONE MANAGEMENT INC total:		\$2,690.00	\$1,785.00	
PROJECT GRAD HOUSTON	Consultants	\$5,000.00	\$5,000.00	6299
PROJECT GRAD HOUSTON total:		\$5,000.00	\$5,000.00	
PROLINE SUPPLY COMPANY INC	Supplies	\$1,557.50	\$1,431.50	6496
PROLINE SUPPLY COMPANY INC total:		\$1,557.50	\$1,431.50	
PROMO DIRECT	Supplies	\$177.90	\$0.00	6495
PROMO DIRECT total:		\$177.90	\$0.00	
PROMOTERS OF EDUCATIONS AWARENESS	Consultants	\$15,000.00	\$15,000.00	6299
PROMOTERS OF EDUCATIONS AWARENESS total:		\$15,000.00	\$15,000.00	
PROVIDENCE VOCATIONAL INC	Consultants	\$99,510.00	\$73,150.00	6299
PROVIDENCE VOCATIONAL INC total:		\$99,510.00	\$73,150.00	
PS LIGHTWAVE INC	Technology	\$67,775.58	\$52,691.70	6256
		\$89,161.91	\$64,029.80	6259
PS LIGHTWAVE INC total:		\$156,937.49	\$116,721.50	
PTM DOCUMENT SYSTEMS	Technology	\$231.74	\$192.47	6396
PTM DOCUMENT SYSTEMS total:		\$231.74	\$192.47	
QEP INC	Supplies	\$86.40	\$86.40	6329
		\$980.00	\$980.00	6391
		\$52.00	\$52.00	6499
QEP INC total:		\$1,118.40	\$1,118.40	
QSS, L.C	Security	\$148,731.45	\$132,278.97	6214
		\$5,365.92	\$5,365.92	6246
		\$10,569.40	\$10,569.40	6249
		\$815.83	\$0.00	6299
		\$4,401.79	\$4,401.79	6319
		\$5,211.00	\$5,211.00	6394
		\$11,358.10	\$11,358.10	6399
		\$110,733.33	\$4,733.33	6629
QSS, L.C total:		\$297,186.82	\$173,918.51	
QUALTRICS LABS, INC	Technology	\$3,675.00	\$3,675.00	6397
QUALTRICS LABS, INC total:		\$3,675.00	\$3,675.00	
RACHAEL DIANE OLMOS GUZMAN	Consultants	\$12,500.00	\$12,500.00	6299
RACHAEL DIANE OLMOS GUZMAN total:		\$12,500.00	\$12,500.00	
RAIN DROP FOUNDATION INC	ChildCare	\$267,500.00	\$167,976.00	6299
RAIN DROP FOUNDATION INC total:		\$267,500.00	\$167,976.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
RANDY FOEDERER	Consultants	\$1,000.00	\$0.00	6299
	RANDY FOEDERER total:	\$1,000.00	\$0.00	
RAPTOR TECHNOLOGIES	Technology	\$6,120.00	\$6,120.00	6249
		\$1,268.00	\$0.00	6399
	RAPTOR TECHNOLOGIES total:	\$7,388.00	\$6,120.00	
RAYMOND E LIVINGSTON	Consultants	\$1,200.00	\$1,200.00	6299
	RAYMOND E LIVINGSTON total:	\$1,200.00	\$1,200.00	
READ, WRITE & CREATE, INC.	Consultants	\$6,440.00	\$6,280.00	6299
	READ, WRITE & CREATE, INC. total:	\$6,440.00	\$6,280.00	
REAL MAGNET, LLC	Technology	\$3,850.00	\$850.00	6399
	REAL MAGNET, LLC total:	\$3,850.00	\$850.00	
REGION 5 EDUCATION SERVICE CENTER	School District	\$125.00	\$0.00	6494
	REGION 5 EDUCATION SERVICE CENTER total:	\$125.00	\$0.00	
REGION IV EDUCATION SERVICE CENTER	Other Govt	\$1,605.00	\$1,450.00	6494
	REGION IV EDUCATION SERVICE CENTER total:	\$1,605.00	\$1,450.00	
REGION IV EDUCATION SERVICE CENTER	Other Govt	\$1,240.00	\$325.00	6494
		\$525.00	\$525.00	6497
	REGION IV EDUCATION SERVICE CENTER total:	\$1,765.00	\$850.00	
REGION VI	Other Govt	\$650.00	\$650.00	6299
		\$5,660.00	\$5,660.00	6397
		\$200.00	\$0.00	6494
	REGION VI total:	\$6,510.00	\$6,310.00	
REGION XVIII ESC	School District	\$900.00	\$0.00	6414
		\$900.00	\$900.00	6494
	REGION XVIII ESC total:	\$1,800.00	\$900.00	
RELIANCE COMMUNICATIONS LLC	Technology	\$12,380.00	\$2,720.00	6397
	RELIANCE COMMUNICATIONS LLC total:	\$12,380.00	\$2,720.00	
RELIANT ENERGY	Utilities	\$9,621.59	\$4,157.89	6257
	RELIANT ENERGY total:	\$9,621.59	\$4,157.89	
RICHARD L DAVIS	Consultants	\$5,900.00	\$5,900.00	6246
	RICHARD L DAVIS total:	\$5,900.00	\$5,900.00	
RISING STAR COLLABORATIVE COALITION	ChildCare	\$3,500.00	\$3,500.00	6299
	RISING STAR COLLABORATIVE COALITION total:	\$3,500.00	\$3,500.00	
ROADRUNNER CHARTERS INC	School District	\$3,198.00	\$3,198.00	6413
	ROADRUNNER CHARTERS INC total:	\$3,198.00	\$3,198.00	
ROBERT JACKSON CONSULTING	Consultants	\$48,880.00	\$44,900.00	6299
	ROBERT JACKSON CONSULTING total:	\$48,880.00	\$44,900.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
ROBERT VITO MARRARO JR	Consultants	\$33,623.71	\$33,623.71	6299
		\$5,376.29	\$3,051.10	6499
ROBERT VITO MARRARO JR total:		\$39,000.00	\$36,674.81	
ROGERS, MORRIS & GROVER LLP	Legal	\$300,000.00	\$181,479.97	6211
ROGERS, MORRIS & GROVER LLP total:		\$300,000.00	\$181,479.97	
ROYALWOOD MUD	Utilities	\$8,988.00	\$3,674.44	6255
ROYALWOOD MUD total:		\$8,988.00	\$3,674.44	
S & S WORLDWIDE INC	Supplies	\$30,618.04	\$30,453.44	6399
		\$2,012.70	\$2,012.70	6499
S & S WORLDWIDE INC total:		\$32,630.74	\$32,466.14	
SAFE CONSULTING	Consultants	\$49,000.00	\$24,000.00	6299
SAFE CONSULTING total:		\$49,000.00	\$24,000.00	
SAN JACINTO COLLEGE	Other Govt	\$35,468.00	\$7,025.00	6221
SAN JACINTO COLLEGE total:		\$35,468.00	\$7,025.00	
SATCO SERVICE INC	Construction	\$10,284.00	\$10,141.00	6246
SATCO SERVICE INC total:		\$10,284.00	\$10,141.00	
SAVANNAH BLUE ARTS & OUTREACH	ChildCare	\$3,527.50	\$3,412.50	6299
SAVANNAH BLUE ARTS & OUTREACH total:		\$3,527.50	\$3,412.50	
SCANTASTIK INC	Supplies	\$5,997.00	\$5,997.00	6635
SCANTASTIK INC total:		\$5,997.00	\$5,997.00	
SCHOLASTIC INC	Supplies	\$97,315.00	\$45,180.00	6391
		\$6,550.39	\$1,122.52	6399
		\$67,527.05	\$20,601.00	6499
SCHOLASTIC INC total:		\$171,392.44	\$66,903.52	
SCHOOL HEALTH CORPORATION	Consultants	\$3,577.21	\$1,878.09	6391
		\$9,499.78	\$7,778.48	6399
SCHOOL HEALTH CORPORATION total:		\$13,076.99	\$9,656.57	
SCHOOL SPECIALTY INC	Consultants	\$3,069.49	\$3,069.49	6399
SCHOOL SPECIALTY INC total:		\$3,069.49	\$3,069.49	
SCIENCE OF SPORT	ChildCare	\$66,000.00	\$46,000.00	6299
SCIENCE OF SPORT total:		\$66,000.00	\$46,000.00	
SEI INC	Technology	\$17,695.53	\$17,695.53	6245
SEI INC total:		\$17,695.53	\$17,695.53	
SET SOLUTIONS INC	Consultants	\$16,093.00	\$16,093.00	6245
		\$28,575.04	\$28,575.04	6397
SET SOLUTIONS INC total:		\$44,668.04	\$44,668.04	
SEWA INTERNATIONAL INC	Consultants	\$10,000.00	\$10,000.00	6299
SEWA INTERNATIONAL INC total:		\$10,000.00	\$10,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SHAPE COMMUNITY CENTER INC	VendorPmtCategoriesMapping	\$3,000.00	\$3,000.00	6299
SHAPE COMMUNITY CENTER INC total:		\$3,000.00	\$3,000.00	
SHEILA MONTGOMERY-GRANT	Consultants	\$1,180.00	\$1,180.00	6399
SHEILA MONTGOMERY-GRANT total:		\$1,180.00	\$1,180.00	
SHEILA WHITFORD	Consultants	\$2,460.00	\$2,460.00	6299
SHEILA WHITFORD total:		\$2,460.00	\$2,460.00	
SHELDON INDEPENDENT SCHOOL DISTRICT	School District	\$332,399.00	\$326,198.09	6291
		\$50,000.00	\$49,999.97	6493
SHELDON INDEPENDENT SCHOOL DISTRICT total:		\$382,399.00	\$376,198.06	
SHERIAN G DOYLE	Consultants	\$6,185.00	\$5,680.00	6299
SHERIAN G DOYLE total:		\$6,185.00	\$5,680.00	
SHERWYNN L PATTON	Consultants	\$468.95	\$468.00	6299
SHERWYNN L PATTON total:		\$468.95	\$468.00	
SHI GOVERNMENT SOLUTIONS INC	Technology	\$75,174.80	\$75,174.80	6245
		\$70,275.10	\$70,275.10	6397
		\$1,199.20	\$1,199.20	6494
		\$18,684.30	\$18,684.30	6636
SHI GOVERNMENT SOLUTIONS INC total:		\$165,333.40	\$165,333.40	
SHORT ENTERPRISE, INC/WEBREVELATION	Consultants	\$26,000.00	\$19,017.50	6299
SHORT ENTERPRISE, INC/WEBREVELATION total:		\$26,000.00	\$19,017.50	
SIGNWAREHOUSE INC	Supplies	\$481.03	\$481.03	6399
SIGNWAREHOUSE INC total:		\$481.03	\$481.03	
SINGLE SOURCE EVENTS LLC	Consultants	\$310.00	\$310.00	6266
SINGLE SOURCE EVENTS LLC total:		\$310.00	\$310.00	
SOCIETY FOR HUMAN RESOURCE MGMT	Consultants	\$1,393.00	\$1,393.00	6497
SOCIETY FOR HUMAN RESOURCE MGMT total:		\$1,393.00	\$1,393.00	
SOCIETY OF CERTIFIED INS COUNSELORS	Consultants	\$55.00	\$55.00	6497
SOCIETY OF CERTIFIED INS COUNSELORS total:		\$55.00	\$55.00	
SOLUTIONS FOR BETTER LIVING	Consultants	\$7,500.00	\$7,500.00	6299
SOLUTIONS FOR BETTER LIVING total:		\$7,500.00	\$7,500.00	
SOUTH UNION COMMUNITY DEVELOPMENT	ChildCare	\$3,000.00	\$3,000.00	6299
SOUTH UNION COMMUNITY DEVELOPMENT total:		\$3,000.00	\$3,000.00	
SOUTH UNION MISSIONARY BAPTIST	ChildCare	\$5,000.00	\$5,000.00	6299
SOUTH UNION MISSIONARY BAPTIST total:		\$5,000.00	\$5,000.00	
SOUTHEAST TEXAS HORIZONS, LLC	Consultants	\$11,750.00	\$11,750.00	6494
SOUTHEAST TEXAS HORIZONS, LLC total:		\$11,750.00	\$11,750.00	
SOUTHWEST GLEN MISSION	Consultants	\$5,000.00	\$5,000.00	6299
SOUTHWEST GLEN MISSION total:		\$5,000.00	\$5,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SOUTHWEST SCHOOL	Other Govt	\$152,600.00	\$135,830.25	6291
		\$6,900.00	\$6,900.00	6299
		\$28,000.00	\$28,000.00	6493
SOUTHWEST SCHOOL total:		\$187,500.00	\$170,730.25	
SPALDING NICHOLS LAMP LANGLOIS LLP	idorPmtCategoriesMapping	\$40,000.00	\$40,000.00	6211
SPALDING NICHOLS LAMP LANGLOIS LLP total:		\$40,000.00	\$40,000.00	
SPECIAL MARKETS INSURANCE	Insurance	\$895.00	\$895.00	6428
SPECIAL MARKETS INSURANCE total:		\$895.00	\$895.00	
SPIRIT OF YOUTH FENCING FOUNDATION	ChildCare	\$12,000.00	\$12,000.00	6299
SPIRIT OF YOUTH FENCING FOUNDATION total:		\$12,000.00	\$12,000.00	
SPRING BRANCH ISD	School District	\$185,000.00	\$184,628.08	6291
		\$4,000.00	\$4,000.00	6299
SPRING BRANCH ISD total:		\$189,000.00	\$188,628.08	
SPRING INDEPENDENT SCHOOL DISTRICT	School District	\$152,600.00	\$152,598.40	6291
		\$4,000.00	\$4,000.00	6299
SPRING INDEPENDENT SCHOOL DISTRICT total:		\$156,600.00	\$156,598.40	
ST MARTHA CATHOLIC SCHOOL	ChildCare	\$16,840.00	\$16,840.00	6299
ST MARTHA CATHOLIC SCHOOL total:		\$16,840.00	\$16,840.00	
STAFFORD MSD	School District	\$186,054.00	\$163,700.15	6291
STAFFORD MSD total:		\$186,054.00	\$163,700.15	
STERLING MOBILE SERVICES INC	Other Govt	\$2,207.00	\$2,207.00	6393
		\$995.00	\$995.00	6399
STERLING MOBILE SERVICES INC total:		\$3,202.00	\$3,202.00	
SUCCESED LLC	idorPmtCategoriesMapping	\$4,749.50	\$4,749.50	6397
SUCCESED LLC total:		\$4,749.50	\$4,749.50	
SUNDANCE FUELS, LTD	Other Govt	\$795.00	\$795.00	6246
		\$3,000.00	\$3,000.00	6311
SUNDANCE FUELS, LTD total:		\$3,795.00	\$3,795.00	
SUPERIOR VIDEO PRODUCTION INC	Other Govt	\$650.00	\$650.00	6299
SUPERIOR VIDEO PRODUCTION INC total:		\$650.00	\$650.00	
SUPERWAREHOUSE BUSINESS PRODUCTS	Supplies	\$343.50	\$338.46	6399
SUPERWAREHOUSE BUSINESS PRODUCTS total:		\$343.50	\$338.46	
SUSAN EVERETT	Consultants	\$7,850.00	\$5,335.00	6299
SUSAN EVERETT total:		\$7,850.00	\$5,335.00	
SUSAN M CATLETT	Consultants	\$1,500.00	\$1,500.00	6299
SUSAN M CATLETT total:		\$1,500.00	\$1,500.00	
SUSAN S MAC HUGH	Consultants	\$400.00	\$400.00	6299
SUSAN S MAC HUGH total:		\$400.00	\$400.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SWART ARCHITECTS INC	Construction	\$22,500.00	\$22,500.00	6629
SWART ARCHITECTS INC total:		\$22,500.00	\$22,500.00	
TANDUS CENTIVA INC	Other Govt	\$2,944.45	\$0.00	6246
		\$1,647.98	\$1,647.98	6315
TANDUS CENTIVA INC total:		\$4,592.43	\$1,647.98	
TANGIBLE PLAY INC	Supplies	\$1,070.00	\$1,070.00	6399
TANGIBLE PLAY INC total:		\$1,070.00	\$1,070.00	
TEACHSTONE TRAINING, LLC	Consultants	\$3,040.12	\$3,040.33	6399
		\$8,306.85	\$0.00	6499
TEACHSTONE TRAINING, LLC total:		\$11,346.97	\$3,040.33	
TEEROC INC	Other Govt	\$15,000.00	\$15,000.00	6299
TEEROC INC total:		\$15,000.00	\$15,000.00	
TERESITA WADLEY	Consultants	\$1,187.50	\$1,187.50	6299
TERESITA WADLEY total:		\$1,187.50	\$1,187.50	
TEXAS A & M UNIVERSITY	Consultants	\$17,325.00	\$0.00	6339
TEXAS A & M UNIVERSITY total:		\$17,325.00	\$0.00	
TEXAS ASSOCIATION OF COUNTY AUDITOR	Other Govt	\$1,250.00	\$1,250.00	6265
TEXAS ASSOCIATION OF COUNTY AUDITOR total:		\$1,250.00	\$1,250.00	
TEXAS ASSOCIATION OF SCHOOL	Other Govt	\$5,490.00	\$5,490.00	6299
		\$610.00	\$0.00	6494
		\$1,150.00	\$1,150.00	6496
		\$1,160.00	\$710.00	6497
TEXAS ASSOCIATION OF SCHOOL total:		\$8,410.00	\$7,350.00	
TEXAS ASSOCIATION OF SCHOOL ADMIN	Construction	\$585.00	\$585.00	6414
		\$2,800.00	\$2,100.00	6496
TEXAS ASSOCIATION OF SCHOOL ADMIN total:		\$3,385.00	\$2,685.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS	Other Govt	\$5,000.00	\$5,000.00	6299
		\$1,035.00	\$1,035.00	6497
TEXAS ASSOCIATION OF SCHOOL BOARDS total:		\$6,035.00	\$6,035.00	
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	Other Govt	\$100.00	\$0.00	6497
TEXAS COMPTROLLER OF PUBLIC ACCOUNT total:		\$100.00	\$0.00	
TEXAS DEPARTMENT OF PUBLIC SAFETY	Other Govt	\$600.00	\$184.00	6299
TEXAS DEPARTMENT OF PUBLIC SAFETY total:		\$600.00	\$184.00	
TEXAS EDUCATION AGENCY	Other Govt	\$3,900.00	\$3,900.00	6329
TEXAS EDUCATION AGENCY total:		\$3,900.00	\$3,900.00	
TEXAS EDUCATION NEWS	Other Govt	\$215.00	\$215.00	6499
TEXAS EDUCATION NEWS total:		\$215.00	\$215.00	
TEXAS HEAD START ASSOCIATION	Other Govt	\$5,670.24	\$4,710.24	6414
		\$5,309.70	\$5,279.85	6497
TEXAS HEAD START ASSOCIATION total:		\$10,979.94	\$9,990.09	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
TEXAS POLITICAL SUBDIVISIONS	Other Govt	\$82,434.00	\$82,434.00	6428
TEXAS POLITICAL SUBDIVISIONS total:		\$82,434.00	\$82,434.00	
TEXAS RESTAURANT ASSOCIATION	Supplies	\$2,047.00	\$2,047.00	6391
TEXAS RESTAURANT ASSOCIATION total:		\$2,047.00	\$2,047.00	
TEXAS SCHOOL OF BUSINESS	Other Govt	\$1,000.00	\$1,000.00	6496
TEXAS SCHOOL OF BUSINESS total:		\$1,000.00	\$1,000.00	
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	Other Govt	\$1,675.00	\$1,675.00	6414
		\$430.00	\$430.00	6495
TEXAS SCHOOL PUBLIC RELATIONS ASSOC total:		\$2,105.00	\$2,105.00	
TEXAS SUNGARD USERS NETWORK, INC	Technology	\$1,500.00	\$1,500.00	6494
TEXAS SUNGARD USERS NETWORK, INC total:		\$1,500.00	\$1,500.00	
THE ARTIST BOAT INC	Consultants	\$11,750.00	\$11,750.00	6299
THE ARTIST BOAT INC total:		\$11,750.00	\$11,750.00	
THE BALLROOM AT BAYOU PLACE LLC	Supplies	\$2,500.00	\$2,500.00	6265
THE BALLROOM AT BAYOU PLACE LLC total:		\$2,500.00	\$2,500.00	
THE BREAKING FREE FOUNDATION	Consultants	\$31,320.00	\$11,189.00	6291
THE BREAKING FREE FOUNDATION total:		\$31,320.00	\$11,189.00	
THE CHAUNCY GLOVER PROJECT	VendorPmtCategoriesMapping	\$15,000.00	\$15,000.00	6299
THE CHAUNCY GLOVER PROJECT total:		\$15,000.00	\$15,000.00	
THE DINKY DRUM COMPANY LLC	Consultants	\$9,962.50	\$9,962.50	6299
		\$3,200.00	\$3,200.00	6399
THE DINKY DRUM COMPANY LLC total:		\$13,162.50	\$13,162.50	
THE ENSEMBLE THEATRE	Consultants	\$13,765.00	\$13,765.00	6299
THE ENSEMBLE THEATRE total:		\$13,765.00	\$13,765.00	
THE HOUSTON MUSEUM OF NAT SCIENCE	Supplies	\$581.00	\$0.00	6499
THE HOUSTON MUSEUM OF NAT SCIENCE total:		\$581.00	\$0.00	
THE TURNING POINT INC	Consultants	\$88,836.65	\$88,836.65	6299
THE TURNING POINT INC total:		\$88,836.65	\$88,836.65	
THE WOODS PROJECT INC.	Consultants	\$5,000.00	\$5,000.00	6299
THE WOODS PROJECT INC. total:		\$5,000.00	\$5,000.00	
THOMAS REPROGRAPHICS INC	Consultants	\$12,519.68	\$10,728.14	6396
THOMAS REPROGRAPHICS INC total:		\$12,519.68	\$10,728.14	
THOMAS REPROGRAPHICS INC	Consultants	\$3,185.09	\$3,173.34	6396
		\$507.80	\$509.60	6399
THOMAS REPROGRAPHICS INC total:		\$3,692.89	\$3,682.94	
THYSSENKRUPP ELEVATOR CORP	Construction	\$31,509.36	\$29,654.81	6246
THYSSENKRUPP ELEVATOR CORP total:		\$31,509.36	\$29,654.81	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
TIFFANY RACHANN MCMILLER	Consultants	\$8,300.00	\$8,300.00	6299
TIFFANY RACHANN MCMILLER total:		\$8,300.00	\$8,300.00	
TIMECLOCK PLUS LLC	VendorPmtCategoriesMapping	\$32,951.50	\$29,951.50	6394
		\$9,823.08	\$9,823.08	6397
TIMECLOCK PLUS LLC total:		\$42,774.58	\$39,774.58	
TOTAL TECHNOLOGIES LLC	Technology	\$32,463.00	\$32,463.00	6245
		\$29,555.64	\$29,555.64	6256
TOTAL TECHNOLOGIES LLC total:		\$62,018.64	\$62,018.64	
TRIPLE S STEEL HOLDINGS INC	Supplies	\$5,028.80	\$4,865.75	6391
TRIPLE S STEEL HOLDINGS INC total:		\$5,028.80	\$4,865.75	
TWOTREES TECHNOLOGIES LLC	Supplies	\$2,616.00	\$2,616.00	6393
		\$91.00	\$91.00	6499
TWOTREES TECHNOLOGIES LLC total:		\$2,707.00	\$2,707.00	
TX ASSOC FOR ALTERNATIVE EDUCATION	Other Govt	\$300.00	\$300.00	6497
TX ASSOC FOR ALTERNATIVE EDUCATION total:		\$300.00	\$300.00	
UNGERBOECK SOFTWARE INTERNATIONAL	Technology	\$8,689.00	\$8,689.00	6397
UNGERBOECK SOFTWARE INTERNATIONAL total:		\$8,689.00	\$8,689.00	
UNIQUE DIGITAL TECHNOLOGY INC	Technology	\$18,012.00	\$18,012.00	6245
		\$52,700.28	\$52,700.28	6397
		\$277,957.44	\$277,957.44	6646
UNIQUE DIGITAL TECHNOLOGY INC total:		\$348,669.72	\$348,669.72	
UNITED HEALTH PARTNERS	ChildCare	\$6,000.00	\$6,000.00	6299
UNITED HEALTH PARTNERS total:		\$6,000.00	\$6,000.00	
UNIVERSITY OF CALIFORNIA BERKELEY	ChildCare	\$450.16	\$412.72	6499
UNIVERSITY OF CALIFORNIA BERKELEY total:		\$450.16	\$412.72	
UNIVERSITY OF HOUSTON SYSTEM	Other Govt	\$196.00	\$196.00	6494
UNIVERSITY OF HOUSTON SYSTEM total:		\$196.00	\$196.00	
URBAN HARVEST	Consultants	\$11,190.00	\$11,190.00	6299
URBAN HARVEST total:		\$11,190.00	\$11,190.00	
URBAN OUTREACH INC	ChildCare	\$7,500.00	\$7,500.00	6299
URBAN OUTREACH INC total:		\$7,500.00	\$7,500.00	
US GAMES	Supplies	\$721.24	\$721.24	6399
US GAMES total:		\$721.24	\$721.24	
USI EDUCATION AND GOVERNMENT SALES	Supplies	\$181.60	\$0.00	6399
USI EDUCATION AND GOVERNMENT SALES total:		\$181.60	\$0.00	
VALLEY SERVICES INC	Food Service	\$104,903.45	\$60,294.15	6341
VALLEY SERVICES INC total:		\$104,903.45	\$60,294.15	
VANESSA MARIE WARD FRANKLIN	Consultants	\$671.09	\$671.09	6391
VANESSA MARIE WARD FRANKLIN total:		\$671.09	\$671.09	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
VERITIV OPERATING COMPANY	Consultants	\$69,999.29	\$69,126.46	6392
		\$1,347.80	\$1,507.11	6399
VERITIV OPERATING COMPANY total:		\$71,347.09	\$70,633.57	
VERIZON WIRELESS	Utilities	\$28,932.85	\$21,741.06	6256
VERIZON WIRELESS total:		\$28,932.85	\$21,741.06	
VILLAGE LEARNING CENTER INC	Consultants	\$30,000.00	\$30,000.00	6299
VILLAGE LEARNING CENTER INC total:		\$30,000.00	\$30,000.00	
VIRGINIA E PEGUERO	Consultants	\$38,475.84	\$38,478.84	6268
VIRGINIA E PEGUERO total:		\$38,475.84	\$38,478.84	
VIRTUOSI OF HOUSTON	Supplies	\$10,000.00	\$10,000.00	6299
VIRTUOSI OF HOUSTON total:		\$10,000.00	\$10,000.00	
WALKING CLASSROOM INSTITUTE	Supplies	\$2,599.00	\$2,499.00	6399
WALKING CLASSROOM INSTITUTE total:		\$2,599.00	\$2,499.00	
WARD'S NATURAL SCIENCE	Supplies	\$671.09	\$671.09	6391
WARD'S NATURAL SCIENCE total:		\$671.09	\$671.09	
WASTE MANAGEMENT	Consultants	\$37,872.76	\$28,402.32	6246
WASTE MANAGEMENT total:		\$37,872.76	\$28,402.32	
WATT LANDSCAPING	Construction	\$12,750.00	\$7,364.14	6629
WATT LANDSCAPING total:		\$12,750.00	\$7,364.14	
WCA WASTE CORPORATION	Consultants	\$3,235.92	\$2,084.45	6246
WCA WASTE CORPORATION total:		\$3,235.92	\$2,084.45	
WE ARE IN IT TOGETHER	Consultants	\$15,000.00	\$15,000.00	6299
WE ARE IN IT TOGETHER total:		\$15,000.00	\$15,000.00	
WEBQA INC	Consultants	\$8,880.00	\$8,880.00	6299
WEBQA INC total:		\$8,880.00	\$8,880.00	
WHEN I GROW UP LLC	ChildCare	\$5,000.00	\$5,000.00	6299
WHEN I GROW UP LLC total:		\$5,000.00	\$5,000.00	
WHITLEY PENN LLP	Consultants	\$49,295.00	\$49,295.00	6212
		\$25.00	\$25.00	6494
WHITLEY PENN LLP total:		\$49,320.00	\$49,320.00	
WILLIAM V MACGILL & COMPANY	Consultants	\$5,509.60	\$5,509.60	6399
WILLIAM V MACGILL & COMPANY total:		\$5,509.60	\$5,509.60	
WINDWARD GROUP, LLC	Consultants	\$4,500.00	\$3,260.22	6298
		\$10,012.57	\$9,445.85	6299
WINDWARD GROUP, LLC total:		\$14,512.57	\$12,706.07	
WORK FORCE COMMUNICATIONS GROUP INC	Staffing	\$1,950.00	\$1,950.00	6496
WORK FORCE COMMUNICATIONS GROUP INC total:		\$1,950.00	\$1,950.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
WORKERS ASSISTANCE PROGRAM	Staffing	\$900.00	\$900.00	6299
WORKERS ASSISTANCE PROGRAM total:		\$900.00	\$900.00	
WRIGHT EXPRESS FINANCIAL SVC CORP	Consultants	\$25,500.00	\$15,313.67	6311
WRIGHT EXPRESS FINANCIAL SVC CORP total:		\$25,500.00	\$15,313.67	
WRIGHT NATIONAL FLOOD INSURANCE	Other Govt	\$4,380.00	\$4,380.00	6428
WRIGHT NATIONAL FLOOD INSURANCE total:		\$4,380.00	\$4,380.00	
YES PREP PUBLIC SCHOOLS INC	School District	\$4,000.00	\$4,000.00	6299
YES PREP PUBLIC SCHOOLS INC total:		\$4,000.00	\$4,000.00	
YMCA OF GREATER HOUSTON AREA	idorPmtCategoriesMapping	\$60,000.00	\$60,000.00	6299
YMCA OF GREATER HOUSTON AREA total:		\$60,000.00	\$60,000.00	
YOUNG AUDIENCES OF HOUSTON	ChildCare	\$17,995.00	\$15,570.00	6299
YOUNG AUDIENCES OF HOUSTON total:		\$17,995.00	\$15,570.00	
YVETTE COLBERT	Consultants	\$4,250.00	\$4,250.00	6299
YVETTE COLBERT total:		\$4,250.00	\$4,250.00	
ZACHRY PUBLICATIONS, LP	Consultants	\$6,200.00	\$6,200.00	6496
ZACHRY PUBLICATIONS, LP total:		\$6,200.00	\$6,200.00	
ZENITH PREMIER INC	Consultants	\$166,120.00	\$109,768.00	6299
ZENITH PREMIER INC total:		\$166,120.00	\$109,768.00	
ZENO DIGITAL SOLUTIONS, LLC	Copiers	\$3,198.21	\$731.62	6269
ZENO DIGITAL SOLUTIONS, LLC total:		\$3,198.21	\$731.62	
ZIEBEN FOUNDATION PROPERTIES	Leases	\$10,510.00	\$10,506.26	1494
		\$72,925.00	\$52,146.91	6268
ZIEBEN FOUNDATION PROPERTIES total:		\$83,435.00	\$62,653.17	
Report Total:		\$22,583,115	\$19,369,298	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 18

	Purchase Orders	Checks
Add VENDOR NAM	\$384,788.10	\$337,791.66
ChildCare	\$1,140,636.61	\$900,488.51
Construction	\$1,764,167.99	\$1,447,564.08
Consultants	\$3,522,527.28	\$2,963,409.35
Copiers	\$80,231.39	\$62,856.66
Food Service	\$1,015,012.96	\$662,599.51
Insurance	\$579,838.80	\$579,838.80
Leases	\$2,400,407.20	\$2,201,905.69
Legal	\$312,299.61	\$193,552.58
Other Govt	\$1,121,214.76	\$1,021,519.34
School District	\$3,920,009.77	\$3,721,523.76
Security	\$642,660.96	\$475,178.57
Staffing	\$187,433.04	\$187,337.04
Supplies	\$3,000,209.15	\$2,352,810.63
Technology	\$2,178,721.99	\$2,038,646.40
Utilities	\$332,955.30	\$222,275.71
Total	\$22,583,114.91	\$19,369,298.29