

# 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
<b>4IMPRINT total:</b>		<b>\$33,699.04</b>	<b>\$33,454.43</b>	
5 STAR ACADEMY	Consultants	\$0.00	(\$1,090.00)	3600
		\$4,350.00	\$4,350.00	6299
<b>5 STAR ACADEMY total:</b>		<b>\$4,350.00</b>	<b>\$3,260.00</b>	
5WORKS INC	Consultants	\$15,000.00	\$15,000.00	6299
		<b>5WORKS INC total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>
A/W MECHANICAL SERVICES LP	ChildCare	\$792.00	\$792.00	6246
		\$1,582.80	\$1,582.80	6315
		<b>A/W MECHANICAL SERVICES LP total:</b>	<b>\$2,374.80</b>	<b>\$2,374.80</b>
AAMA, INC.	Other Govt	\$10,000.00	\$10,000.00	6299
		<b>AAMA, INC. total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
ABEL GARZA	Consultants	\$6,325.00	\$6,325.00	6299
		<b>ABEL GARZA total:</b>	<b>\$6,325.00</b>	<b>\$6,325.00</b>
ABUNDANCE EDUCATIONAL CONSULTING	Consultants	\$8,600.00	\$8,600.00	6299
		<b>ABUNDANCE EDUCATIONAL CONSULTING total:</b>	<b>\$8,600.00</b>	<b>\$8,600.00</b>
ACADEMIA IN MOTION INC	Consultants	\$5,000.00	\$5,000.00	6299
		<b>ACADEMIA IN MOTION INC total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
ACADEMY OF ACCELERATED LEARNING	School District	\$30,000.00	\$30,000.00	6493
		<b>ACADEMY OF ACCELERATED LEARNING total:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
ACCUDATA SYSTEMS INC	Technology	\$7,862.50	\$7,862.50	6397
		<b>ACCUDATA SYSTEMS INC total:</b>	<b>\$7,862.50</b>	<b>\$7,862.50</b>
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
		<b>ACE MART RESTAURANT SUPPLY CO total:</b>	<b>\$231,796.70</b>	<b>\$231,158.34</b>
ADAM NEAL	Consultants	\$3,900.00	\$3,900.00	6299
		<b>ADAM NEAL total:</b>	<b>\$3,900.00</b>	<b>\$3,900.00</b>
ADAPTIVE INSTRUCTIONAL MODELING LLC	Consultants	\$2,040.00	\$2,040.00	6299
		<b>ADAPTIVE INSTRUCTIONAL MODELING LLC total:</b>	<b>\$2,040.00</b>	<b>\$2,040.00</b>
ADMINISTRATIVE CONSULTING	Consultants	\$780.00	\$585.00	6496
		<b>ADMINISTRATIVE CONSULTING total:</b>	<b>\$780.00</b>	<b>\$585.00</b>

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

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

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

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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
	<b>BARNES &amp; NOBLE BOOKSELLERS INC total:</b>	<b>\$7,317.65</b>	<b>\$7,023.99</b>	
BARNES & NOBLE.COM	Supplies	\$6,878.41	\$5,979.11	6329
		\$2,348.23	\$0.00	6399
	<b>BARNES &amp; NOBLE.COM total:</b>	<b>\$9,226.64</b>	<b>\$5,979.11</b>	
BARUTI K KAFELE	Consultants	\$5,000.00	\$5,000.00	6299
	<b>BARUTI K KAFELE total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
BASELINE 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
	<b>BASELINE PAVING &amp; CONSTRUCTION INC total:</b>	<b>\$76,509.50</b>	<b>\$70,623.50</b>	
BAUDVILLE	Supplies	\$1,559.50	\$1,559.50	6399
	<b>BAUDVILLE total:</b>	<b>\$1,559.50</b>	<b>\$1,559.50</b>	
BAYOU CITY FENCING ACADEMY	Construction	\$8,945.00	\$8,675.00	6299
	<b>BAYOU CITY FENCING ACADEMY total:</b>	<b>\$8,945.00</b>	<b>\$8,675.00</b>	
BE A CHAMPION INC	Consultants	\$1,320.00	\$1,320.00	6299
	<b>BE A CHAMPION INC total:</b>	<b>\$1,320.00</b>	<b>\$1,320.00</b>	
BEARCOM OPERATING, LLC	Leases	\$13,040.00	\$425.00	6399
	<b>BEARCOM OPERATING, LLC total:</b>	<b>\$13,040.00</b>	<b>\$425.00</b>	
BERTHA L ST JOHN	Consultants	\$20,220.00	\$15,855.00	6299
	<b>BERTHA L ST JOHN total:</b>	<b>\$20,220.00</b>	<b>\$15,855.00</b>	
BEVERLY COTTON WILLIAMS	Consultants	\$260.00	\$0.00	6299
	<b>BEVERLY COTTON WILLIAMS total:</b>	<b>\$260.00</b>	<b>\$0.00</b>	
BH GOODMAN BUS SERVICE INC	School District	\$15,791.27	\$13,249.16	6267
	<b>BH GOODMAN BUS SERVICE INC total:</b>	<b>\$15,791.27</b>	<b>\$13,249.16</b>	
BLACKMON-MOORING STEAMATIC INC	Supplies	\$1,060.86	\$1,060.86	6249
	<b>BLACKMON-MOORING STEAMATIC INC total:</b>	<b>\$1,060.86</b>	<b>\$1,060.86</b>	
BLAZINBROOK MANAGEMENT LLC	ChildCare	\$9,924.00	\$0.00	6299
	<b>BLAZINBROOK MANAGEMENT LLC total:</b>	<b>\$9,924.00</b>	<b>\$0.00</b>	
BLUE JARVIS MEDIA LLC	Consultants	\$21,000.00	\$11,000.00	6299
	<b>BLUE JARVIS MEDIA LLC total:</b>	<b>\$21,000.00</b>	<b>\$11,000.00</b>	
BODIES IN MOTION	Consultants	\$5,000.00	\$5,000.00	6299
	<b>BODIES IN MOTION total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
BOSWORTH PAPERS INC	Supplies	\$13,815.61	\$13,341.75	6399
	<b>BOSWORTH PAPERS INC total:</b>	<b>\$13,815.61</b>	<b>\$13,341.75</b>	

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BOT SHOP, LLC	Consultants	\$17,600.00	\$16,750.00	6299
	<b>BOT SHOP, LLC total:</b>	<b>\$17,600.00</b>	<b>\$16,750.00</b>	
BOYKINS YOUTH FOUNDATIONS	Consultants	\$7,500.00	\$7,500.00	6299
	<b>BOYKINS YOUTH FOUNDATIONS total:</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>	
BOYS AND GIRLS CLUBS OF GREATER	Consultants	\$83,000.00	\$83,000.00	6299
	<b>BOYS AND GIRLS CLUBS OF GREATER total:</b>	<b>\$83,000.00</b>	<b>\$83,000.00</b>	
BRAIDS N BEADS	Consultants	\$8,000.00	\$8,000.00	6219
	<b>BRAIDS N BEADS total:</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>	
BRANDI BROWN	Consultants	\$2,125.00	\$0.00	6299
	<b>BRANDI BROWN total:</b>	<b>\$2,125.00</b>	<b>\$0.00</b>	
BRANNON BEASLEY	Consultants	\$8,600.00	\$8,600.00	6299
	<b>BRANNON BEASLEY total:</b>	<b>\$8,600.00</b>	<b>\$8,600.00</b>	
BRAZELTON TOUCHPOINTS CENTER	Consultants	\$10,800.00	\$9,450.00	6494
	<b>BRAZELTON TOUCHPOINTS CENTER total:</b>	<b>\$10,800.00</b>	<b>\$9,450.00</b>	
BRAZILIAN ARTS FOUNDATION	Consultants	\$12,650.00	\$12,200.00	6299
	<b>BRAZILIAN ARTS FOUNDATION total:</b>	<b>\$12,650.00</b>	<b>\$12,200.00</b>	
BRENTWOOD COMMUNITY FOUNDATION	Consultants	\$15,000.00	\$15,000.00	6299
	<b>BRENTWOOD COMMUNITY FOUNDATION total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	
BRIDGING THE DIGITAL DIVIDE	Technology	\$7,500.00	\$7,500.00	6299
	<b>BRIDGING THE DIGITAL DIVIDE total:</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>	
BRITON EDUCATION LLC	Supplies	\$31,250.00	\$31,250.00	6397
	<b>BRITON EDUCATION LLC total:</b>	<b>\$31,250.00</b>	<b>\$31,250.00</b>	
BROTHERS BUSINESS EQUIPMENT	Supplies	\$557.14	\$0.00	6249
	<b>BROTHERS BUSINESS EQUIPMENT total:</b>	<b>\$557.14</b>	<b>\$0.00</b>	
BROTHERS PRODUCE INC	Food Service	\$120,209.87	\$100,991.36	6341
		\$60.47	\$60.47	6415
		\$1,450.42	\$793.24	6499
	<b>BROTHERS PRODUCE INC total:</b>	<b>\$121,720.76</b>	<b>\$101,845.07</b>	
BRUNSWICK PRESS INC	Supplies	\$4,962.00	\$4,962.00	6396
	<b>BRUNSWICK PRESS INC total:</b>	<b>\$4,962.00</b>	<b>\$4,962.00</b>	
BSN SPORTS	Supplies	\$20,658.35	\$20,658.33	6399
		\$152.25	\$152.25	6499
	<b>BSN SPORTS total:</b>	<b>\$20,810.60</b>	<b>\$20,810.58</b>	
BUD GRIFFIN CUSTOMER SUPPORT INC	Supplies	\$43,716.00	\$43,716.00	6249
	<b>BUD GRIFFIN CUSTOMER SUPPORT INC total:</b>	<b>\$43,716.00</b>	<b>\$43,716.00</b>	
BUFFALO SPECIALTIES INC	Supplies	\$2,405.50	\$2,405.50	6399
	<b>BUFFALO SPECIALTIES INC total:</b>	<b>\$2,405.50</b>	<b>\$2,405.50</b>	

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BURLINGTON ENGLISH INC.	Consultants	\$14,976.00	\$14,976.00	6299
	<b>BURLINGTON ENGLISH INC. total:</b>	<b>\$14,976.00</b>	<b>\$14,976.00</b>	
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
	<b>BUTLER BUSINESS PRODUCTS total:</b>	<b>\$519,333.64</b>	<b>\$480,184.74</b>	
C & H TRANSPORTATION	Supplies	\$11,055.00	\$11,055.00	6267
	<b>C &amp; H TRANSPORTATION total:</b>	<b>\$11,055.00</b>	<b>\$11,055.00</b>	
CALDWELL COUNTRY CHEVROLET LLC	Supplies	\$26,576.00	\$26,576.00	6647
	<b>CALDWELL COUNTRY CHEVROLET LLC total:</b>	<b>\$26,576.00</b>	<b>\$26,576.00</b>	
CAMPUS PUBLICATIONS INC	Consultants	\$995.00	\$995.00	6496
	<b>CAMPUS PUBLICATIONS INC total:</b>	<b>\$995.00</b>	<b>\$995.00</b>	
CAPITAL AREA MAINTENANCE AND	Supplies	\$250.00	\$250.00	6265
		\$250.00	\$250.00	6497
	<b>CAPITAL AREA MAINTENANCE AND total:</b>	<b>\$500.00</b>	<b>\$500.00</b>	
CAPSULE TEK LLC	Technology	\$96,000.00	\$69,750.00	6299
		\$19,510.00	\$19,510.00	6629
	<b>CAPSULE TEK LLC total:</b>	<b>\$115,510.00</b>	<b>\$89,260.00</b>	
CAROL GRAY	Consultants	\$8,500.00	\$8,500.00	6299
	<b>CAROL GRAY total:</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>	
CATHERINE SARTAIN	Consultants	\$2,100.00	\$2,100.00	6299
	<b>CATHERINE SARTAIN total:</b>	<b>\$2,100.00</b>	<b>\$2,100.00</b>	
CBS PERSONNEL SERVICES LLC	Staffing	\$123,683.04	\$127,855.04	6215
	<b>CBS PERSONNEL SERVICES LLC total:</b>	<b>\$123,683.04</b>	<b>\$127,855.04</b>	

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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
<b>CDW GOVERNMENT INC total:</b>		<b>\$873,320.22</b>	<b>\$846,111.89</b>	
CEDRIC BENJAMIN STEWART	Consultants	\$450.00	\$450.00	6299
<b>CEDRIC BENJAMIN STEWART total:</b>		<b>\$450.00</b>	<b>\$450.00</b>	
CENTER FOR APPLIED LINGUISTICS	Supplies	\$35,020.00	\$35,020.00	6339
<b>CENTER FOR APPLIED LINGUISTICS total:</b>		<b>\$35,020.00</b>	<b>\$35,020.00</b>	
CENTER FOR EQUITY & ADEQUACY IN PUB	Consultants	\$2,000.00	\$2,000.00	6496
<b>CENTER FOR EQUITY &amp; ADEQUACY IN PUB total:</b>		<b>\$2,000.00</b>	<b>\$2,000.00</b>	
CENTERPOINT ENERGY	Utilities	\$780.67	\$780.67	6257
		\$53,379.01	\$36,676.12	6258
		\$20,995.00	\$20,995.00	6629
		<b>CENTERPOINT ENERGY total:</b>	<b>\$75,154.68</b>	<b>\$58,451.79</b>
CENTRAL TELEPHONE COMPANY OF TEXAS	Utilities	\$5,012.15	\$3,652.10	6256
<b>CENTRAL TELEPHONE COMPANY OF TEXAS total:</b>		<b>\$5,012.15</b>	<b>\$3,652.10</b>	
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
		<b>CHANNING BETE COMPANY INC total:</b>	<b>\$6,096.74</b>	<b>\$3,592.83</b>
CHARMETTE JONES	Consultants	\$10,945.00	\$10,945.00	6299
<b>CHARMETTE JONES total:</b>		<b>\$10,945.00</b>	<b>\$10,945.00</b>	
CHART CHICKS LP	Consultants	\$1,900.00	\$1,900.00	6299
		\$999.50	\$459.77	6499
		<b>CHART CHICKS LP total:</b>	<b>\$2,899.50</b>	<b>\$2,359.77</b>
CHILDCARE CAREERS LLC	ChildCare	\$147,849.94	\$92,159.06	6299
<b>CHILDCARE CAREERS LLC total:</b>		<b>\$147,849.94</b>	<b>\$92,159.06</b>	
CHILDRENS MUSEUM, INC	Supplies	\$10,000.00	\$10,000.00	6299
		\$1,655.00	\$1,655.00	6499
		<b>CHILDRENS MUSEUM, INC total:</b>	<b>\$11,655.00</b>	<b>\$11,655.00</b>
CHINESE COMMUNITY CENTER	Consultants	\$15,000.00	\$15,000.00	6299
<b>CHINESE COMMUNITY CENTER total:</b>		<b>\$15,000.00</b>	<b>\$15,000.00</b>	

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>
CHRISTOPHER GEORGE CORTEZ	Consultants	\$10,100.00	\$10,080.00	6299
<b>CHRISTOPHER GEORGE CORTEZ total:</b>		<b>\$10,100.00</b>	<b>\$10,080.00</b>	
CITY OF BAYTOWN	Other Govt	\$9,444.11	\$2,520.43	6255
<b>CITY OF BAYTOWN total:</b>		<b>\$9,444.11</b>	<b>\$2,520.43</b>	
CITY OF HOUSTON HEALTH DEPARTMENT	Other Govt	\$19,293.00	\$19,293.00	1494
		\$125,401.98	\$96,459.12	6268
<b>CITY OF HOUSTON HEALTH DEPARTMENT total:</b>		<b>\$144,694.98</b>	<b>\$115,752.12</b>	
CITY OF HOUSTON WATER	Utilities	\$100,776.95	\$57,210.01	6255
<b>CITY OF HOUSTON WATER total:</b>		<b>\$100,776.95</b>	<b>\$57,210.01</b>	
CITY OF LA PORTE	Other Govt	\$1,989.40	\$665.34	6255
<b>CITY OF LA PORTE total:</b>		<b>\$1,989.40</b>	<b>\$665.34</b>	
CITYSPAN TECHNOLOGIES, INC.	Supplies	\$45,000.00	\$45,000.00	6399
<b>CITYSPAN TECHNOLOGIES, INC. total:</b>		<b>\$45,000.00</b>	<b>\$45,000.00</b>	
CLAIMS ADMINISTRATIVE SERVICES INC	Insurance	\$4,200.00	\$4,200.00	2159
<b>CLAIMS ADMINISTRATIVE SERVICES INC total:</b>		<b>\$4,200.00</b>	<b>\$4,200.00</b>	
CLEAR CHANNEL OUTDOOR INC	Consultants	\$4,000.00	\$4,000.00	6496
<b>CLEAR CHANNEL OUTDOOR INC total:</b>		<b>\$4,000.00</b>	<b>\$4,000.00</b>	
CLEAR CREEK ISD	School District	\$152,600.00	\$149,613.90	6291
<b>CLEAR CREEK ISD total:</b>		<b>\$152,600.00</b>	<b>\$149,613.90</b>	
CLIA WAIVED.COM	Supplies	\$881.50	\$881.50	6399
<b>CLIA WAIVED.COM total:</b>		<b>\$881.50</b>	<b>\$881.50</b>	
COLLABORATIVE FOR CHILDREN	ACHIEVE360 Vendor Name to VendorPmtCategoriesMapping	\$15,000.00	\$4,350.00	6299
<b>COLLABORATIVE FOR CHILDREN total:</b>		<b>\$15,000.00</b>	<b>\$4,350.00</b>	
COLLABWARE CORPORATION	Consultants	\$960.00	\$960.00	6397
<b>COLLABWARE CORPORATION total:</b>		<b>\$960.00</b>	<b>\$960.00</b>	
COLLEGE COMMUNITY CAREER INC	Consultants	\$12,000.00	\$12,000.00	6299
<b>COLLEGE COMMUNITY CAREER INC total:</b>		<b>\$12,000.00</b>	<b>\$12,000.00</b>	
COLOR OF LIFE COMMUNITY RESOURCE &	Consultants	\$7,500.00	\$7,500.00	6299
<b>COLOR OF LIFE COMMUNITY RESOURCE &amp; total:</b>		<b>\$7,500.00</b>	<b>\$7,500.00</b>	
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
<b>COLOR ONE SYSTEMS total:</b>		<b>\$71,645.11</b>	<b>\$54,024.73</b>	
COMCAST CORPORATION	Technology	\$9,305.38	\$7,294.79	6256
		\$8,000.00	\$8,000.00	6259
<b>COMCAST CORPORATION total:</b>		<b>\$17,305.38</b>	<b>\$15,294.79</b>	



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>
COMMUNITY NUTRITION OUTREACH SERV	Food Service	\$15,001.25	\$5,525.00	6299
<b>COMMUNITY NUTRITION OUTREACH SERV total:</b>		<b>\$15,001.25</b>	<b>\$5,525.00</b>	
COMPLEAT CUISINE CATERING	Food Service	\$2,457.85	\$1,911.10	6415
		\$236.75	\$236.75	6499
<b>COMPLEAT CUISINE CATERING total:</b>		<b>\$2,694.60</b>	<b>\$2,147.85</b>	
COMPLETE BOOK & MEDIA SUPPLY	Supplies	\$920.32	\$920.32	6329
		\$42.79	\$42.79	6399
<b>COMPLETE BOOK &amp; MEDIA SUPPLY total:</b>		<b>\$963.11</b>	<b>\$963.11</b>	
COMP-U-DOPT INC	Technology	\$10,000.00	\$10,000.00	6299
<b>COMP-U-DOPT INC total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
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
<b>CONROE WELDING SUPPLY INC total:</b>		<b>\$37,586.22</b>	<b>\$37,586.22</b>	
CONSTRUCTION MASTERS OF HOUSTON INC	Construction	\$121,206.11	\$39,000.00	6629
<b>CONSTRUCTION MASTERS OF HOUSTON INC total:</b>		<b>\$121,206.11</b>	<b>\$39,000.00</b>	
COPESAN SERVICES INC	Supplies	\$34,527.52	\$28,468.73	6246
		\$220.00	\$0.00	6399
<b>COPESAN SERVICES INC total:</b>		<b>\$34,747.52</b>	<b>\$28,468.73</b>	
CORPORATE COST CONTROL INC	Consultants	\$4,550.00	\$4,550.00	6299
<b>CORPORATE COST CONTROL INC total:</b>		<b>\$4,550.00</b>	<b>\$4,550.00</b>	
COUNCIL FOR PROFESSIONAL RECOG.	Consultants	\$3,710.00	\$2,110.00	6329
<b>COUNCIL FOR PROFESSIONAL RECOG. total:</b>		<b>\$3,710.00</b>	<b>\$2,110.00</b>	
CRAWFORD ELECTRIC SUPPLY CO INC	Utilities	\$10,890.00	\$10,890.00	6315
<b>CRAWFORD ELECTRIC SUPPLY CO INC total:</b>		<b>\$10,890.00</b>	<b>\$10,890.00</b>	
CRISIS PREVENTION INSTITUTE INC	Consultants	\$700.00	\$700.00	6399
		\$2,400.00	\$2,400.00	6499
<b>CRISIS PREVENTION INSTITUTE INC total:</b>		<b>\$3,100.00</b>	<b>\$3,100.00</b>	
CRITICAL INFRASTRUCTURE SOLUTIONS	Technology	\$21,000.00	\$21,000.00	6245
<b>CRITICAL INFRASTRUCTURE SOLUTIONS total:</b>		<b>\$21,000.00</b>	<b>\$21,000.00</b>	
CROWN EQUIPMENT CORPORATION	Supplies	\$3,052.10	\$3,052.10	6399
<b>CROWN EQUIPMENT CORPORATION total:</b>		<b>\$3,052.10</b>	<b>\$3,052.10</b>	
CSCRM INC DBA JUMP BUNCH	ChildCare	\$10,850.00	\$10,737.50	6299
<b>CSCRM INC DBA JUMP BUNCH total:</b>		<b>\$10,850.00</b>	<b>\$10,737.50</b>	
CURRICULUM ASSOCIATES LLC	Consultants	\$3,600.00	\$3,600.00	6397
<b>CURRICULUM ASSOCIATES LLC total:</b>		<b>\$3,600.00</b>	<b>\$3,600.00</b>	
CYBERSOURCE CORPORATION	Technology	\$348.00	\$348.00	6397
<b>CYBERSOURCE CORPORATION total:</b>		<b>\$348.00</b>	<b>\$348.00</b>	

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

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DHS ASSOCIATES INC	Technology	\$18,020.07	\$18,020.07	6397
		\$1,695.00	\$1,115.00	6399
	<b>DHS ASSOCIATES INC total:</b>	<b>\$19,715.07</b>	<b>\$19,135.07</b>	
DIAZ MUSIC INSTITUTE - DO NOT USE	VendorPmtCategoriesMapping	\$30,000.00	\$30,000.00	6299
	<b>DIAZ MUSIC INSTITUTE - DO NOT USE total:</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	
DIGITAL AIR CONTROL INC.	Utilities	\$10,871.00	\$10,871.00	6246
	<b>DIGITAL AIR CONTROL INC. total:</b>	<b>\$10,871.00</b>	<b>\$10,871.00</b>	
DIRECT SOURCE COPIERS INC	Copiers	\$1,990.00	\$0.00	6399
	<b>DIRECT SOURCE COPIERS INC total:</b>	<b>\$1,990.00</b>	<b>\$0.00</b>	
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
	<b>DISCOUNT SCHOOL SUPPLY total:</b>	<b>\$53,897.99</b>	<b>\$6,144.21</b>	
DK HIGH STEPPERS	Consultants	\$4,900.00	\$4,900.00	6299
	<b>DK HIGH STEPPERS total:</b>	<b>\$4,900.00</b>	<b>\$4,900.00</b>	
DON ELDER JR	Consultants	\$63,000.00	\$60,550.00	6299
		\$9,000.00	\$3,639.27	6499
	<b>DON ELDER JR total:</b>	<b>\$72,000.00</b>	<b>\$64,189.27</b>	
DOUBLE M LASER PRODUCTS INC	Supplies	\$7,055.50	\$7,055.50	6399
	<b>DOUBLE M LASER PRODUCTS INC total:</b>	<b>\$7,055.50</b>	<b>\$7,055.50</b>	
DOWNTOWN AQUARIUM	Consultants	\$450.00	\$450.00	6499
	<b>DOWNTOWN AQUARIUM total:</b>	<b>\$450.00</b>	<b>\$450.00</b>	
DR MIKE	Consultants	\$3,250.00	\$3,250.00	6299
	<b>DR MIKE total:</b>	<b>\$3,250.00</b>	<b>\$3,250.00</b>	
DS WATERS OF AMERICA INC	Food Service	\$3,050.00	\$3,050.00	6399
	<b>DS WATERS OF AMERICA INC total:</b>	<b>\$3,050.00</b>	<b>\$3,050.00</b>	
DUDE SOLUTIONS INC	Supplies	\$7,244.06	\$7,244.06	6397
	<b>DUDE SOLUTIONS INC total:</b>	<b>\$7,244.06</b>	<b>\$7,244.06</b>	
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
	<b>DURA PIER FACILITIES SERVICES LTD total:</b>	<b>\$1,230,314.91</b>	<b>\$1,045,452.66</b>	
DYRUN ENTERPRISES INC	Consultants	\$5,150.00	\$2,275.00	6299
	<b>DYRUN ENTERPRISES INC total:</b>	<b>\$5,150.00</b>	<b>\$2,275.00</b>	

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>
E FLOWERS INC	Consultants	\$2,800.00	\$2,747.50	6399
	<b>E FLOWERS INC total:</b>	<b>\$2,800.00</b>	<b>\$2,747.50</b>	
E LEARN INC	Supplies	\$24,620.00	\$24,620.00	6339
	<b>E LEARN INC total:</b>	<b>\$24,620.00</b>	<b>\$24,620.00</b>	
EBSCO INDUSTRIES INC	Construction	\$1,000.00	\$1,000.00	6397
	<b>EBSCO INDUSTRIES INC total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
ECIVIS INC	Technology	\$6,520.50	\$6,520.50	6397
	<b>ECIVIS INC total:</b>	<b>\$6,520.50</b>	<b>\$6,520.50</b>	
ED TECH MARKETING AND CONSULTING	Consultants	\$672.80	\$672.80	6299
	<b>ED TECH MARKETING AND CONSULTING total:</b>	<b>\$672.80</b>	<b>\$672.80</b>	
EDGENUITY INC	Technology	\$41,120.00	\$41,120.00	6397
	<b>EDGENUITY INC total:</b>	<b>\$41,120.00</b>	<b>\$41,120.00</b>	
EDISON ARTS FOUNDATION INC	Consultants	\$15,000.00	\$15,000.00	6299
	<b>EDISON ARTS FOUNDATION INC total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	
EDOPP SOLUTIONS LLC	Supplies	\$5,562.00	\$3,437.00	6299
	<b>EDOPP SOLUTIONS LLC total:</b>	<b>\$5,562.00</b>	<b>\$3,437.00</b>	
EDUCATION SERVICE CENTER REGION 12	Other Govt	\$14,000.00	\$14,000.00	6299
	<b>EDUCATION SERVICE CENTER REGION 12 total:</b>	<b>\$14,000.00</b>	<b>\$14,000.00</b>	
EDUCATOR'S DEPOT INC	Supplies	\$662.14	\$662.14	6399
	<b>EDUCATOR'S DEPOT INC total:</b>	<b>\$662.14</b>	<b>\$662.14</b>	
EDUPHORIA! INCORPORATED	Technology	\$1,580.00	\$1,580.00	6397
	<b>EDUPHORIA! INCORPORATED total:</b>	<b>\$1,580.00</b>	<b>\$1,580.00</b>	
ELDA MARIA RUEDA	Consultants	\$18,033.46	\$797.13	6299
	<b>ELDA MARIA RUEDA total:</b>	<b>\$18,033.46</b>	<b>\$797.13</b>	
ELIDA MONTALVO-COLVIN	Consultants	\$24,665.00	\$23,415.00	6299
	<b>ELIDA MONTALVO-COLVIN total:</b>	<b>\$24,665.00</b>	<b>\$23,415.00</b>	
ELLISON EDUCATION EQUIPMENT	Supplies	\$86.00	\$86.00	6399
	<b>ELLISON EDUCATION EQUIPMENT total:</b>	<b>\$86.00</b>	<b>\$86.00</b>	
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
	<b>EMCOR GOWAN INC total:</b>	<b>\$56,290.89</b>	<b>\$52,858.89</b>	
EMESE FELVEGI	Consultants	\$2,200.00	\$2,187.50	6299
	<b>EMESE FELVEGI total:</b>	<b>\$2,200.00</b>	<b>\$2,187.50</b>	
ENGIE RESOURCES INC	Supplies	\$892,905.28	\$674,724.04	6257
	<b>ENGIE RESOURCES INC total:</b>	<b>\$892,905.28</b>	<b>\$674,724.04</b>	

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>
EQUAL OPPORTUNITY EMPLOYMENT	Legal	\$1,795.00	\$1,795.00	6496
<b>EQUAL OPPORTUNITY EMPLOYMENT total:</b>		<b>\$1,795.00</b>	<b>\$1,795.00</b>	
ERC ENVIRONMENTAL & CONST SERV INC	Consultants	\$17,800.00	\$15,650.00	6246
		\$6,665.00	\$4,865.00	6629
<b>ERC ENVIRONMENTAL &amp; CONST SERV INC total:</b>		<b>\$24,465.00</b>	<b>\$20,515.00</b>	
ERIN KOLPEK	Consultants	\$550.00	\$0.00	6494
<b>ERIN KOLPEK total:</b>		<b>\$550.00</b>	<b>\$0.00</b>	
EVARISTO ORTEGA	Technology	\$2,502.00	\$2,502.00	6497
<b>EVARISTO ORTEGA total:</b>		<b>\$2,502.00</b>	<b>\$2,502.00</b>	
EVELYN BALDAUF	Consultants	\$1,000.00	\$1,000.00	6299
<b>EVELYN BALDAUF total:</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>	
EVELYN RUBENSTEIN JEWISH COMMUNITY	Consultants	\$10,000.00	\$10,000.00	6299
<b>EVELYN RUBENSTEIN JEWISH COMMUNITY total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
EVOLVE HOLDINGS INC	Consultants	\$2,218.50	\$0.00	6246
		\$1,602.25	\$0.00	6266
<b>EVOLVE HOLDINGS INC total:</b>		<b>\$3,820.75</b>	<b>\$0.00</b>	
EXECU TEAM STAFFING LP - DO NOT USE	Consultants	\$50,984.40	\$43,437.37	6215
<b>EXECU TEAM STAFFING LP - DO NOT USE total:</b>		<b>\$50,984.40</b>	<b>\$43,437.37</b>	
EXECUTIVE THREAT SOLUTIONS LLC	Security	\$343,539.14	\$300,357.06	6214
<b>EXECUTIVE THREAT SOLUTIONS LLC total:</b>		<b>\$343,539.14</b>	<b>\$300,357.06</b>	
EXPANDED SCHOOLS INC	School District	\$2,500.00	\$2,500.00	6414
<b>EXPANDED SCHOOLS INC total:</b>		<b>\$2,500.00</b>	<b>\$2,500.00</b>	
EXPRESS CHILDREN'S THEATRE	Consultants	\$625.00	\$625.00	6299
<b>EXPRESS CHILDREN'S THEATRE total:</b>		<b>\$625.00</b>	<b>\$625.00</b>	
F&S CALHOUN CONSULTING INC	Consultants	\$58,500.00	\$58,175.00	6299
		\$12,500.00	\$9,285.26	6499
<b>F&amp;S CALHOUN CONSULTING INC total:</b>		<b>\$71,000.00</b>	<b>\$67,460.26</b>	
FAMILY POINT RESOURCES	Consultants	\$10,000.00	\$10,000.00	6299
<b>FAMILY POINT RESOURCES total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
FELLOWSHIP OF PURPOSE EARLY CHILDHO	ChildCare	\$101,111.00	\$94,967.00	6291
<b>FELLOWSHIP OF PURPOSE EARLY CHILDHO total:</b>		<b>\$101,111.00</b>	<b>\$94,967.00</b>	
FIDELIS INFORMATION SYSTEMS CORP	Technology	\$9,250.00	\$9,250.00	6299
<b>FIDELIS INFORMATION SYSTEMS CORP total:</b>		<b>\$9,250.00</b>	<b>\$9,250.00</b>	
FINCH CREATIVE	Supplies	\$786.00	\$786.00	6396
<b>FINCH CREATIVE total:</b>		<b>\$786.00</b>	<b>\$786.00</b>	
FLORIDA BUSINESS TECHNOLOGIES LLC	Technology	\$3,099.00	\$3,099.00	6397
<b>FLORIDA BUSINESS TECHNOLOGIES LLC total:</b>		<b>\$3,099.00</b>	<b>\$3,099.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
FOCALLY LLC	Consultants	\$565.00	\$565.00	6399
	<b>FOCALLY LLC total:</b>	<b>\$565.00</b>	<b>\$565.00</b>	
FORGE FOR FAMILIES	ChildCare	\$5,000.00	\$5,000.00	6299
	<b>FORGE FOR FAMILIES total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
FORUM FOR YOUTH INVESTMENT	Consultants	\$42,075.00	\$39,100.47	6299
	<b>FORUM FOR YOUTH INVESTMENT total:</b>	<b>\$42,075.00</b>	<b>\$39,100.47</b>	
FOSTERING STARS LEARNING	ChildCare	\$750.00	\$675.00	6299
	<b>FOSTERING STARS LEARNING total:</b>	<b>\$750.00</b>	<b>\$675.00</b>	
FOTOFEST INC	Consultants	\$33,170.00	\$32,450.00	6299
	<b>FOTOFEST INC total:</b>	<b>\$33,170.00</b>	<b>\$32,450.00</b>	
FREEMAN DECORATING COMPANY	Supplies	\$5,617.20	\$5,617.20	6299
	<b>FREEMAN DECORATING COMPANY total:</b>	<b>\$5,617.20</b>	<b>\$5,617.20</b>	
FRENCH CORNER CATERING INC	Food Service	\$3,003.20	\$3,003.20	6415
		\$54,917.25	\$53,216.25	6499
	<b>FRENCH CORNER CATERING INC total:</b>	<b>\$57,920.45</b>	<b>\$56,219.45</b>	
FROG STREET PRESS INC	Supplies	\$2,662.41	\$775.43	6391
	<b>FROG STREET PRESS INC total:</b>	<b>\$2,662.41</b>	<b>\$775.43</b>	
FRONTIER SOUTHWEST INCORPORATED	Supplies	\$7,993.99	\$6,063.86	6256
	<b>FRONTIER SOUTHWEST INCORPORATED total:</b>	<b>\$7,993.99</b>	<b>\$6,063.86</b>	
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
	<b>FUSION TRADING LLC total:</b>	<b>\$28,714.76</b>	<b>\$28,714.76</b>	
GALENA PARK ISD	School District	\$339,824.00	\$321,463.54	6291
		\$4,000.00	\$4,000.00	6299
	<b>GALENA PARK ISD total:</b>	<b>\$343,824.00</b>	<b>\$325,463.54</b>	
GBJ INC	Supplies	\$24,726.25	\$22,148.50	6267
	<b>GBJ INC total:</b>	<b>\$24,726.25</b>	<b>\$22,148.50</b>	
GC REMEDIATION LTD-DO NOT USE 87600	Consultants	\$1,540.00	\$1,540.00	6246
	<b>GC REMEDIATION LTD-DO NOT USE 87600 total:</b>	<b>\$1,540.00</b>	<b>\$1,540.00</b>	
GILBERTO D SOTO Add VENDOR NAME to VendorPmtCategoriesMapping		\$1,500.00	\$1,500.00	6299
		\$1,500.00	\$1,124.14	6499
	<b>GILBERTO D SOTO total:</b>	<b>\$3,000.00</b>	<b>\$2,624.14</b>	
GIRLS ON THE RUN GREATER HOUSTON	ChildCare	\$11,000.00	\$11,000.00	6299
	<b>GIRLS ON THE RUN GREATER HOUSTON total:</b>	<b>\$11,000.00</b>	<b>\$11,000.00</b>	
GIRLSTART	Consultants	\$8,000.00	\$8,000.00	6299
	<b>GIRLSTART total:</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>	

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GK HOLDINGS INC.	Technology	\$2,676.65	\$2,676.65	6494
	<b>GK HOLDINGS INC. total:</b>	<b>\$2,676.65</b>	<b>\$2,676.65</b>	
GLOBAL EQUIPMENT COMPANY INC	Supplies	\$5,820.40	\$5,820.40	6635
	<b>GLOBAL EQUIPMENT COMPANY INC total:</b>	<b>\$5,820.40</b>	<b>\$5,820.40</b>	
GOVERNMENT FINANCE OFFICERS ASSOC	Other Govt	\$700.00	\$700.00	6497
	<b>GOVERNMENT FINANCE OFFICERS ASSOC total:</b>	<b>\$700.00</b>	<b>\$700.00</b>	
GRAINGER	Supplies	\$2,416.51	\$2,348.33	6399
	<b>GRAINGER total:</b>	<b>\$2,416.51</b>	<b>\$2,348.33</b>	
GRANT PROFESSIONALS ASSOCIATION	Consultants	\$750.00	\$750.00	6497
	<b>GRANT PROFESSIONALS ASSOCIATION total:</b>	<b>\$750.00</b>	<b>\$750.00</b>	
GRAPHICS UNLIMITED INC	Supplies	\$3,513.25	\$3,513.25	6399
	<b>GRAPHICS UNLIMITED INC total:</b>	<b>\$3,513.25</b>	<b>\$3,513.25</b>	
GREATER EMMANUEL FAMILY WORSHIP CEN	ChildCare	\$7,500.00	\$7,500.00	6299
	<b>GREATER EMMANUEL FAMILY WORSHIP CEN total:</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>	
GREGORY J RUHE	Consultants	\$4,318.00	\$4,318.00	6299
	<b>GREGORY J RUHE total:</b>	<b>\$4,318.00</b>	<b>\$4,318.00</b>	
GREGORY M CARVER	Consultants	\$32,000.00	\$400.00	6299
		\$15,200.00	\$100.84	6499
	<b>GREGORY M CARVER total:</b>	<b>\$47,200.00</b>	<b>\$500.84</b>	
GTS TECHNOLOGY SOLUTIONS INC	Technology	\$25,896.75	\$25,896.75	6299
	<b>GTS TECHNOLOGY SOLUTIONS INC total:</b>	<b>\$25,896.75</b>	<b>\$25,896.75</b>	
GULF COAST ADMINISTRATORS OF	Consultants	\$1,700.00	\$1,700.00	6494
	<b>GULF COAST ADMINISTRATORS OF total:</b>	<b>\$1,700.00</b>	<b>\$1,700.00</b>	
GULF COAST TASBO	Consultants	\$200.00	\$200.00	6265
		\$80.00	\$80.00	6497
	<b>GULF COAST TASBO total:</b>	<b>\$280.00</b>	<b>\$280.00</b>	
GUY M SCONZO	Consultants	\$10,500.00	\$7,500.00	6299
	<b>GUY M SCONZO total:</b>	<b>\$10,500.00</b>	<b>\$7,500.00</b>	
HAIG C KUPELIAN	Consultants	\$385.00	\$385.00	6495
	<b>HAIG C KUPELIAN total:</b>	<b>\$385.00</b>	<b>\$385.00</b>	
HALLMARK CARDS, INC	Supplies	\$6,000.00	\$6,000.00	6299
	<b>HALLMARK CARDS, INC total:</b>	<b>\$6,000.00</b>	<b>\$6,000.00</b>	
HALLMARK OFFICE PRODUCTS INC	Supplies	\$19,532.00	\$13,211.00	6394
		\$13,881.00	\$13,881.00	6399
	<b>HALLMARK OFFICE PRODUCTS INC total:</b>	<b>\$33,413.00</b>	<b>\$27,092.00</b>	
HAPPY COLORS PRODUCTIONS LLC	Supplies	\$9,391.00	\$9,389.00	6299
	<b>HAPPY COLORS PRODUCTIONS LLC total:</b>	<b>\$9,391.00</b>	<b>\$9,389.00</b>	

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HARDIES FRUIT & VEGETABLE CO	Food Service	\$48,985.95	\$1,064.02	6341
<b>HARDIES FRUIT &amp; VEGETABLE CO total:</b>		<b>\$48,985.95</b>	<b>\$1,064.02</b>	
HARMONY PUBLIC SCHOOLS	School District	\$4,000.00	\$4,000.00	6299
<b>HARMONY PUBLIC SCHOOLS total:</b>		<b>\$4,000.00</b>	<b>\$4,000.00</b>	
HARRIS COUNTY APPRAISAL DISTRICT	Other Govt	\$164,837.00	\$164,703.00	6213
<b>HARRIS COUNTY APPRAISAL DISTRICT total:</b>		<b>\$164,837.00</b>	<b>\$164,703.00</b>	
HARRIS COUNTY FWSD	Other Govt	\$5,145.01	\$2,613.38	6255
<b>HARRIS COUNTY FWSD total:</b>		<b>\$5,145.01</b>	<b>\$2,613.38</b>	
HARRIS COUNTY FWSD #51	Other Govt	\$1,167.65	\$363.82	6255
<b>HARRIS COUNTY FWSD #51 total:</b>		<b>\$1,167.65</b>	<b>\$363.82</b>	
HARRIS COUNTY MUD #5	Other Govt	\$1,920.00	\$1,143.50	6255
<b>HARRIS COUNTY MUD #5 total:</b>		<b>\$1,920.00</b>	<b>\$1,143.50</b>	
HARRIS COUNTY TOLL ROAD AUTHORITY	Other Govt	\$6,600.00	\$6,101.46	6417
<b>HARRIS COUNTY TOLL ROAD AUTHORITY total:</b>		<b>\$6,600.00</b>	<b>\$6,101.46</b>	
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
<b>HARRIS COUNTY TREASURER total:</b>		<b>\$358,979.14</b>	<b>\$353,943.00</b>	
HARRIS COUNTY WATER CONTROL AND	Other Govt	\$2,508.60	\$1,777.47	6255
<b>HARRIS COUNTY WATER CONTROL AND total:</b>		<b>\$2,508.60</b>	<b>\$1,777.47</b>	
HARVEY JOSEPH PANEITZ	Consultants	\$48,000.00	\$48,000.00	6299
<b>HARVEY JOSEPH PANEITZ total:</b>		<b>\$48,000.00</b>	<b>\$48,000.00</b>	
HATCH INC	ChildCare	\$36.80	\$37.00	6391
<b>HATCH INC total:</b>		<b>\$36.80</b>	<b>\$37.00</b>	
HDW PRUETT TX LLC	Leases	\$31,906.00	\$31,904.57	1494
		\$207,384.71	\$159,515.70	6268
<b>HDW PRUETT TX LLC total:</b>		<b>\$239,290.71</b>	<b>\$191,420.27</b>	
HEALTHY LUNCH BOX INC	Food Service	\$4,500.00	\$0.00	6341
<b>HEALTHY LUNCH BOX INC total:</b>		<b>\$4,500.00</b>	<b>\$0.00</b>	
HEB GROCERY COMPANY LP	Food Service	\$390.00	\$390.00	6219
<b>HEB GROCERY COMPANY LP total:</b>		<b>\$390.00</b>	<b>\$390.00</b>	
HENRY SCHEIN INC	Consultants	\$5,752.45	\$5,752.45	6393
		\$2,263.98	\$2,263.98	6399
<b>HENRY SCHEIN INC total:</b>		<b>\$8,016.43</b>	<b>\$8,016.43</b>	
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
<b>HIGH POINT SANITARY SOLUTIONS total:</b>		<b>\$90,631.47</b>	<b>\$90,540.75</b>	



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HILLCO PARTNERS LLC	Consultants	\$0.00	(\$10,000.00)	3600
		\$120,000.00	\$120,000.00	6299
	<b>HILLCO PARTNERS LLC total:</b>	<b>\$120,000.00</b>	<b>\$110,000.00</b>	
HITS THEATRE	Consultants	\$10,000.00	\$10,000.00	6299
	<b>HITS THEATRE total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
HOBBY CENTER FOR THE	Consultants	\$950.00	\$950.00	6265
	<b>HOBBY CENTER FOR THE total:</b>	<b>\$950.00</b>	<b>\$950.00</b>	
HONEY BROWN HOPE FOUNDATION	Consultants	\$600.00	\$600.00	6299
	<b>HONEY BROWN HOPE FOUNDATION total:</b>	<b>\$600.00</b>	<b>\$600.00</b>	
HORIZON ENTERTAINMENT LLC	Consultants	\$7,160.00	\$7,160.00	6219
		\$600.00	\$600.00	6419
	<b>HORIZON ENTERTAINMENT LLC total:</b>	<b>\$7,760.00</b>	<b>\$7,760.00</b>	
HORIZON SOUTHWEST PROPERTIES	Consultants	\$9,500.00	\$0.00	6299
	<b>HORIZON SOUTHWEST PROPERTIES total:</b>	<b>\$9,500.00</b>	<b>\$0.00</b>	
HOUGHTON MIFFLIN HARCOURT	Supplies	\$5,864.19	\$5,864.19	6299
		\$5,348.74	\$4,677.38	6339
		\$2,574.60	\$0.00	6391
	<b>HOUGHTON MIFFLIN HARCOURT total:</b>	<b>\$13,787.53</b>	<b>\$10,541.57</b>	
HOUSTON CHRONICLE	Supplies	\$7,271.60	\$7,271.60	6396
		\$17,372.60	\$17,812.23	6496
	<b>HOUSTON CHRONICLE total:</b>	<b>\$24,644.20</b>	<b>\$25,083.83</b>	
HOUSTON EAST END CHAMBER FOUNDATION	Consultants	\$10,000.00	\$10,000.00	6299
	<b>HOUSTON EAST END CHAMBER FOUNDATION total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
HOUSTON EMPLOYMENT WEEKLY	Consultants	\$1,000.00	\$1,000.00	6496
	<b>HOUSTON EMPLOYMENT WEEKLY total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
HOUSTON ENG & SCIENTIFIC SOCIETY	Consultants	\$27,747.20	\$27,145.90	6265
	<b>HOUSTON ENG &amp; SCIENTIFIC SOCIETY total:</b>	<b>\$27,747.20</b>	<b>\$27,145.90</b>	
HOUSTON INFORMATION TEAM LLC (HIT)	Technology	\$17,446.99	\$17,446.99	6245
	<b>HOUSTON INFORMATION TEAM LLC (HIT) total:</b>	<b>\$17,446.99</b>	<b>\$17,446.99</b>	
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
	<b>HOUSTON ISD total:</b>	<b>\$371,141.00</b>	<b>\$364,542.48</b>	
HOUSTON ISD-FOOD SVCS DEPARTMENT	Food Service	\$13,938.00	\$9,467.00	6499
	<b>HOUSTON ISD-FOOD SVCS DEPARTMENT total:</b>	<b>\$13,938.00</b>	<b>\$9,467.00</b>	
HOUSTON ISD-PRINTING SERVICES	Supplies	\$5,989.86	\$3,562.56	6396
	<b>HOUSTON ISD-PRINTING SERVICES total:</b>	<b>\$5,989.86</b>	<b>\$3,562.56</b>	
HOUSTON MARATHON FOUNDATION	Consultants	\$7,500.00	\$7,500.00	6299
	<b>HOUSTON MARATHON FOUNDATION total:</b>	<b>\$7,500.00</b>	<b>\$7,500.00</b>	

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HOUSTON TENNIS ASSOCIATION INC	Consultants	\$8,000.00	\$8,000.00	6299
<b>HOUSTON TENNIS ASSOCIATION INC total:</b>		<b>\$8,000.00</b>	<b>\$8,000.00</b>	
HOUSTON URBAN DEBATE LEAGUE	Consultants	\$47,500.00	\$47,500.00	6299
<b>HOUSTON URBAN DEBATE LEAGUE total:</b>		<b>\$47,500.00</b>	<b>\$47,500.00</b>	
HOUSTON YOUTH SYMPHONY AND BALLET	Consultants	\$15,000.00	\$15,000.00	6299
<b>HOUSTON YOUTH SYMPHONY AND BALLET total:</b>		<b>\$15,000.00</b>	<b>\$15,000.00</b>	
HR HOUSTON	Other Govt	\$700.00	\$700.00	6497
<b>HR HOUSTON total:</b>		<b>\$700.00</b>	<b>\$700.00</b>	
HT LAND COMPANY	Leases	\$60,000.00	\$60,000.00	6268
<b>HT LAND COMPANY total:</b>		<b>\$60,000.00</b>	<b>\$60,000.00</b>	
HTS INC CONSULTANTS	Consultants	\$4,196.00	\$4,191.00	6219
<b>HTS INC CONSULTANTS total:</b>		<b>\$4,196.00</b>	<b>\$4,191.00</b>	
HUMBLE CIVIC CENTER	Other Govt	\$5,732.00	\$5,732.00	6265
<b>HUMBLE CIVIC CENTER total:</b>		<b>\$5,732.00</b>	<b>\$5,732.00</b>	
HUMBLE INDEPENDENT SCHOOL DISTRICT	School District	\$152,600.00	\$146,635.78	6291
<b>HUMBLE INDEPENDENT SCHOOL DISTRICT total:</b>		<b>\$152,600.00</b>	<b>\$146,635.78</b>	
HUMBLE ISD EDUCATION FOUNDATION	School District	\$30,000.00	\$30,000.00	6299
<b>HUMBLE ISD EDUCATION FOUNDATION total:</b>		<b>\$30,000.00</b>	<b>\$30,000.00</b>	
IDENTISYS INC	Legal	\$1,704.61	\$1,477.61	6399
<b>IDENTISYS INC total:</b>		<b>\$1,704.61</b>	<b>\$1,477.61</b>	
IMPACTING HOUSTON INC	Consultants	\$10,000.00	\$10,000.00	6299
<b>IMPACTING HOUSTON INC total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
INCREDIBLE YEARS INC	Consultants	\$408.50	\$408.50	6399
<b>INCREDIBLE YEARS INC total:</b>		<b>\$408.50</b>	<b>\$408.50</b>	
INNOVATION BRIDGE INC	Consultants	\$0.00	\$0.00	6219
		\$57,000.00	\$45,000.00	6299
<b>INNOVATION BRIDGE INC total:</b>		<b>\$57,000.00</b>	<b>\$45,000.00</b>	
INTER STATE STUDIO & PUBLISHING CO	Consultants	\$200.00	\$200.00	6399
<b>INTER STATE STUDIO &amp; PUBLISHING CO total:</b>		<b>\$200.00</b>	<b>\$200.00</b>	
INTERNATIONAL BUSINESS MACHINES	Supplies	\$4,195.30	\$4,195.30	6397
<b>INTERNATIONAL BUSINESS MACHINES total:</b>		<b>\$4,195.30</b>	<b>\$4,195.30</b>	
ION WAVE TECHNOLOGIES, INC.	Technology	\$19,880.00	\$19,880.00	6299
		\$5,200.00	\$5,200.00	6399
<b>ION WAVE TECHNOLOGIES, INC. total:</b>		<b>\$25,080.00</b>	<b>\$25,080.00</b>	
ISI COMMERCIAL REFRIGERATION, INC	Leases	\$4,683.35	\$4,683.35	6393
		\$1,970.55	\$1,795.39	6394
<b>ISI COMMERCIAL REFRIGERATION, INC total:</b>		<b>\$6,653.90</b>	<b>\$6,478.74</b>	

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>
IVAN CAMARENA	Consultants	\$8,000.00	\$7,990.00	6299
	<b>IVAN CAMARENA total:</b>	<b>\$8,000.00</b>	<b>\$7,990.00</b>	
IXL LEARNING INC	Supplies	\$720.00	\$720.00	6391
	<b>IXL LEARNING INC total:</b>	<b>\$720.00</b>	<b>\$720.00</b>	
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
	<b>J HARDING &amp; CO total:</b>	<b>\$40,217.88</b>	<b>\$39,026.54</b>	
JAMES LEWIS CUNNINGHAM	Consultants	\$13,200.00	\$1,000.00	6299
	<b>JAMES LEWIS CUNNINGHAM total:</b>	<b>\$13,200.00</b>	<b>\$1,000.00</b>	
JANSEN ADJUSTERS INTERNATIONAL LLC	Construction	\$10,000.00	\$10,000.00	6299
	<b>JANSEN ADJUSTERS INTERNATIONAL LLC total:</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	
JASON'S DELI	Food Service	\$2,594.25	\$2,594.25	6415
		\$395.92	\$395.92	6418
		\$2,514.00	\$2,509.00	6499
	<b>JASON'S DELI total:</b>	<b>\$5,504.17</b>	<b>\$5,499.17</b>	
JEH-EAS, INC	Consultants	\$10,660.00	\$10,660.00	6299
	<b>JEH-EAS, INC total:</b>	<b>\$10,660.00</b>	<b>\$10,660.00</b>	
JENNIFER SERRAVALLO	Consultants	\$15,300.00	\$15,300.00	6299
	<b>JENNIFER SERRAVALLO total:</b>	<b>\$15,300.00</b>	<b>\$15,300.00</b>	
JERRY RANDOLPH WARD	Consultants	\$39,000.00	\$30,875.00	6299
		\$9,500.00	\$8,913.72	6499
	<b>JERRY RANDOLPH WARD total:</b>	<b>\$48,500.00</b>	<b>\$39,788.72</b>	
JINNEH DYSON-WILLIAMS	Consultants	\$2,475.00	\$2,475.00	6299
	<b>JINNEH DYSON-WILLIAMS total:</b>	<b>\$2,475.00</b>	<b>\$2,475.00</b>	
JOHN G JONES LEARNING CENTER	ChildCare	\$67,970.00	\$62,612.00	6291
	<b>JOHN G JONES LEARNING CENTER total:</b>	<b>\$67,970.00</b>	<b>\$62,612.00</b>	
JOHN Q HAMMONS RVOC TR1281989	Consultants	\$11,076.28	\$11,076.28	6411
	<b>JOHN Q HAMMONS RVOC TR1281989 total:</b>	<b>\$11,076.28</b>	<b>\$11,076.28</b>	
JOHN WEBER	Consultants	\$40,000.00	\$24,452.00	6299
		\$1,000.00	\$0.00	6499
	<b>JOHN WEBER total:</b>	<b>\$41,000.00</b>	<b>\$24,452.00</b>	
JOHNSON SUPPLY & EQUIPMENT CORP	Supplies	\$4,057.88	\$4,057.88	6394
	<b>JOHNSON SUPPLY &amp; EQUIPMENT CORP total:</b>	<b>\$4,057.88</b>	<b>\$4,057.88</b>	
JORGE CASCO	Consultants	\$12,330.00	\$12,330.00	6299
	<b>JORGE CASCO total:</b>	<b>\$12,330.00</b>	<b>\$12,330.00</b>	
JOURNEY OF FAITH UNITED METHODIST	Leases	\$8,000.00	\$8,000.00	1494
		\$52,000.00	\$40,000.00	6268
	<b>JOURNEY OF FAITH UNITED METHODIST total:</b>	<b>\$60,000.00</b>	<b>\$48,000.00</b>	

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>
JULIE ANNE SMITH	Consultants	\$84,920.00	\$62,142.50	6299
	<b>JULIE ANNE SMITH total:</b>	<b>\$84,920.00</b>	<b>\$62,142.50</b>	
JULIE COY-MANIER	Consultants	\$1,250.00	\$1,250.00	6299
	<b>JULIE COY-MANIER total:</b>	<b>\$1,250.00</b>	<b>\$1,250.00</b>	
K I N D GIRLS MENTORING PROGRAM	Consultants	\$9,000.00	\$9,000.00	6299
	<b>K I N D GIRLS MENTORING PROGRAM total:</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>	
K16 READY SOCIETY INC	ChildCare	\$8,000.00	\$8,000.00	6219
	<b>K16 READY SOCIETY INC total:</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>	
KAPLAN EARLY LEARNING COMPANY	Supplies	\$40,256.62	\$4,594.64	6391
		\$115,446.69	\$0.00	6629
	<b>KAPLAN EARLY LEARNING COMPANY total:</b>	<b>\$155,703.31</b>	<b>\$4,594.64</b>	
KARCZEWSKI BRADSHAW LLP	Legal	\$40,000.00	\$40,000.00	6211
	<b>KARCZEWSKI BRADSHAW LLP total:</b>	<b>\$40,000.00</b>	<b>\$40,000.00</b>	
KAREN MCCULLOUGH	Consultants	\$7,000.00	\$7,000.00	6299
	<b>KAREN MCCULLOUGH total:</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>	
KATCO ARTS ACADEMY INC	Vendor Name to VendorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	<b>KATCO ARTS ACADEMY INC total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
KATY INDEPENDENT SCHOOL DISTRICT	School District	\$4,000.00	\$4,000.00	6299
	<b>KATY INDEPENDENT SCHOOL DISTRICT total:</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>	
KAY DAVIS ASSOCIATES	Consultants	\$9,665.45	\$9,665.45	6629
	<b>KAY DAVIS ASSOCIATES total:</b>	<b>\$9,665.45</b>	<b>\$9,665.45</b>	
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
	<b>KINGDOM BUILDERS CENTER OF HOUSTON total:</b>	<b>\$43,880.50</b>	<b>\$43,880.50</b>	
KIPP INC	Consultants	\$4,000.00	\$4,000.00	6299
	<b>KIPP INC total:</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>	
KOJAKS CAFE	Food Service	\$0.00	\$0.00	6399
		\$114.01	\$114.01	6499
	<b>KOJAKS CAFE total:</b>	<b>\$114.01</b>	<b>\$114.01</b>	
KOLOSSAL MEDIA LLC	Consultants	\$2,780.00	\$2,780.00	6299
	<b>KOLOSSAL MEDIA LLC total:</b>	<b>\$2,780.00</b>	<b>\$2,780.00</b>	
KQC INVESTORS, LLC	Leases	\$59,658.72	\$58,106.50	1494
		\$1,863,328.87	\$1,762,393.01	6268
	<b>KQC INVESTORS, LLC total:</b>	<b>\$1,922,987.59</b>	<b>\$1,820,499.51</b>	
KRISTEN ALLEN	Consultants	\$48,300.00	\$36,260.00	6299
		\$780.00	\$270.00	6499
	<b>KRISTEN ALLEN total:</b>	<b>\$49,080.00</b>	<b>\$36,530.00</b>	

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>
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
<b>LABATT INSTITUTIONAL SUPPLY COMPANY total:</b>		<b>\$474,659.46</b>	<b>\$313,341.06</b>	
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
<b>LAKESHORE LEARNING MATERIALS total:</b>		<b>\$97,674.75</b>	<b>\$70,991.27</b>	
LAN NGUYEN	Consultants	\$20,000.00	\$10,000.00	6299
<b>LAN NGUYEN total:</b>		<b>\$20,000.00</b>	<b>\$10,000.00</b>	
LANGUAGE KIDS HOUSTON, LLC	Consultants	\$8,000.00	\$6,212.50	6299
<b>LANGUAGE KIDS HOUSTON, LLC total:</b>		<b>\$8,000.00</b>	<b>\$6,212.50</b>	
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
<b>LEE COLLEGE total:</b>		<b>\$64,460.50</b>	<b>\$17,374.50</b>	
LEE M ORTIZ	Consultants	\$800.00	\$0.00	6246
		\$725.00	\$0.00	6315
<b>LEE M ORTIZ total:</b>		<b>\$1,525.00</b>	<b>\$0.00</b>	
LETS LEARN CHRISTIAN LEARNING CTR	ChildCare	\$55,338.00	\$51,086.00	6291
<b>LETS LEARN CHRISTIAN LEARNING CTR total:</b>		<b>\$55,338.00</b>	<b>\$51,086.00</b>	
LIBERTY FIRE PROTECTION INC	Utilities	\$3,225.45	\$190.00	6249
		\$2,478.28	\$0.00	6319
		\$321.43	\$0.00	6492
<b>LIBERTY FIRE PROTECTION INC total:</b>		<b>\$6,025.16</b>	<b>\$190.00</b>	
LINA SABOUNI	Consultants	\$12,000.00	\$0.00	6219
<b>LINA SABOUNI total:</b>		<b>\$12,000.00</b>	<b>\$0.00</b>	
LIQUID ENVIRONMENTAL OF TEXAS LLC	Consultants	\$6,059.60	\$3,101.40	6249
<b>LIQUID ENVIRONMENTAL OF TEXAS LLC total:</b>		<b>\$6,059.60</b>	<b>\$3,101.40</b>	
LISA C LANG	Consultants	\$1,200.00	\$1,200.00	6299
<b>LISA C LANG total:</b>		<b>\$1,200.00</b>	<b>\$1,200.00</b>	
LISA K BAILEY	Consultants	\$5,900.00	\$3,743.75	6299
<b>LISA K BAILEY total:</b>		<b>\$5,900.00</b>	<b>\$3,743.75</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
LITTLE SCIENTIST INC	Consultants	\$16,665.00	\$16,665.00	6299
	<b>LITTLE SCIENTIST INC total:</b>	<b>\$16,665.00</b>	<b>\$16,665.00</b>	
LIVEVIEWGPS, INC.	Technology	\$2,875.20	\$2,875.20	6299
	<b>LIVEVIEWGPS, INC. total:</b>	<b>\$2,875.20</b>	<b>\$2,875.20</b>	
LONG PLAN PRINTING INC	Supplies	\$19,601.44	\$18,582.02	6396
		\$3,073.36	\$3,073.36	6399
	<b>LONG PLAN PRINTING INC total:</b>	<b>\$22,674.80</b>	<b>\$21,655.38</b>	
LONGTALE PUBLISHING	Supplies	\$150.00	\$150.00	6299
	<b>LONGTALE PUBLISHING total:</b>	<b>\$150.00</b>	<b>\$150.00</b>	
LOUIS A HERNANDEZ INC.	Consultants	\$12,600.00	\$12,527.12	6399
	<b>LOUIS A HERNANDEZ INC. total:</b>	<b>\$12,600.00</b>	<b>\$12,527.12</b>	
LOUIS SALAS	Consultants	\$475.00	\$475.00	6249
		\$1,450.00	\$1,450.00	6319
	<b>LOUIS SALAS total:</b>	<b>\$1,925.00</b>	<b>\$1,925.00</b>	
LOVING GUIDANCE INC	Consultants	\$9,000.00	\$9,000.00	6299
		\$1,500.00	\$0.00	6499
	<b>LOVING GUIDANCE INC total:</b>	<b>\$10,500.00</b>	<b>\$9,000.00</b>	
LOWES HOME CENTERS INC.	Supplies	\$569.49	\$541.02	6391
		\$1,250.20	\$1,250.20	6393
	<b>LOWES HOME CENTERS INC. total:</b>	<b>\$1,819.69</b>	<b>\$1,791.22</b>	
LUCY ANDERSON	Consultants	\$10,200.00	\$10,200.00	6299
	<b>LUCY ANDERSON total:</b>	<b>\$10,200.00</b>	<b>\$10,200.00</b>	
LUNCHES INC	Food Service	\$4,837.50	\$4,837.50	6499
	<b>LUNCHES INC total:</b>	<b>\$4,837.50</b>	<b>\$4,837.50</b>	
MANAGEMENT INFORMATION TECHNOLOGY	Technology	\$34,984.46	\$34,984.46	6299
	<b>MANAGEMENT INFORMATION TECHNOLOGY total:</b>	<b>\$34,984.46</b>	<b>\$34,984.46</b>	
MARIA MERCEDES CHAMPION	Consultants	\$500.00	\$500.00	6299
	<b>MARIA MERCEDES CHAMPION total:</b>	<b>\$500.00</b>	<b>\$500.00</b>	
MARIMON BUSINESS SYSTEMS	Copiers	\$50.89	\$0.00	6269
	<b>MARIMON BUSINESS SYSTEMS total:</b>	<b>\$50.89</b>	<b>\$0.00</b>	
MARKETING MAGIC INTERNATIONAL LTD	Supplies	\$4,975.45	\$4,366.92	6499
	<b>MARKETING MAGIC INTERNATIONAL LTD total:</b>	<b>\$4,975.45</b>	<b>\$4,366.92</b>	
MARSHA DORSEY OUTLAW	Consultants	\$9,640.00	\$9,640.00	6299
	<b>MARSHA DORSEY OUTLAW total:</b>	<b>\$9,640.00</b>	<b>\$9,640.00</b>	
MARY E WHITE	Consultants	\$500.00	\$500.00	6299
	<b>MARY E WHITE total:</b>	<b>\$500.00</b>	<b>\$500.00</b>	
MARY JOHNSON	Consultants	\$9,250.00	\$9,250.00	6299
	<b>MARY JOHNSON total:</b>	<b>\$9,250.00</b>	<b>\$9,250.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
MATH-A-MATICS TUTORING, LLC	Consultants	\$13,970.00	\$13,610.00	6299
	<b>MATH-A-MATICS TUTORING, LLC total:</b>	<b>\$13,970.00</b>	<b>\$13,610.00</b>	
MATRIX STRUCTURAL ENGINEERS	Construction	\$5,000.00	\$0.00	6219
	<b>MATRIX STRUCTURAL ENGINEERS total:</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	
MAYA COVERSON LIVINGSTON	Consultants	\$48,975.00	\$48,956.25	6299
	<b>MAYA COVERSON LIVINGSTON total:</b>	<b>\$48,975.00</b>	<b>\$48,956.25</b>	
MBR, INC	Consultants	\$350.00	\$350.00	6299
		\$2,101.93	\$2,101.93	6399
	<b>MBR, INC total:</b>	<b>\$2,451.93</b>	<b>\$2,451.93</b>	
MCGRAW-HILL COMPANIES	Supplies	\$24,287.01	\$8,136.37	6321
	<b>MCGRAW-HILL COMPANIES total:</b>	<b>\$24,287.01</b>	<b>\$8,136.37</b>	
MCGRIFF SEIBELS & WILLIAMS OF	Insurance	\$267,724.80	\$267,724.80	6428
	<b>MCGRIFF SEIBELS &amp; WILLIAMS OF total:</b>	<b>\$267,724.80</b>	<b>\$267,724.80</b>	
MDG GULF COAST LLC	Consultants	\$2,500.00	\$2,500.00	6299
	<b>MDG GULF COAST LLC total:</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	
MELODY HOUSE INC	Supplies	\$1,750.00	\$1,750.00	6299
		\$1,500.00	\$0.00	6419
	<b>MELODY HOUSE INC total:</b>	<b>\$3,250.00</b>	<b>\$1,750.00</b>	
METOYER-ROY PRINTING, LTD.	Leases	\$15,000.00	\$12,429.00	6396
	<b>METOYER-ROY PRINTING, LTD. total:</b>	<b>\$15,000.00</b>	<b>\$12,429.00</b>	
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
	<b>METROPOLITAN LANDSCAPE MGMT INC total:</b>	<b>\$132,968.46</b>	<b>\$118,894.32</b>	
MICHELLE L LANGE	Consultants	\$2,350.00	\$2,350.00	6299
	<b>MICHELLE L LANGE total:</b>	<b>\$2,350.00</b>	<b>\$2,350.00</b>	
MICHELLE L PINA	Consultants	\$18,130.00	\$14,655.00	6299
	<b>MICHELLE L PINA total:</b>	<b>\$18,130.00</b>	<b>\$14,655.00</b>	
MILK PRODUCTS LLC	Food Service	\$130,543.10	\$73,376.05	6341
	<b>MILK PRODUCTS LLC total:</b>	<b>\$130,543.10</b>	<b>\$73,376.05</b>	
MILLENNIUM LEARNING CONCEPTS	Consultants	\$33,250.00	\$33,250.00	6299
	<b>MILLENNIUM LEARNING CONCEPTS total:</b>	<b>\$33,250.00</b>	<b>\$33,250.00</b>	
MILLENNIUM PROJECT SOLUTIONS, INC.	ChildCare	\$58,655.66	\$58,655.66	6629
	<b>MILLENNIUM PROJECT SOLUTIONS, INC. total:</b>	<b>\$58,655.66</b>	<b>\$58,655.66</b>	
MINDFUL BEING P.C.	Consultants	\$300.00	\$300.00	6299
	<b>MINDFUL BEING P.C. total:</b>	<b>\$300.00</b>	<b>\$300.00</b>	
MOAK CASEY & ASSOCIATES INC	Consultants	\$49,000.00	\$48,496.22	6299
	<b>MOAK CASEY &amp; ASSOCIATES INC total:</b>	<b>\$49,000.00</b>	<b>\$48,496.22</b>	

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MOBILE MUNCHIES INC.	Food Service	\$2,912.00	\$2,912.00	6415
	<b>MOBILE MUNCHIES INC. total:</b>	<b>\$2,912.00</b>	<b>\$2,912.00</b>	
MONICA LEWIS SCHOOL OF ETIQUETTE	Consultants	\$12,050.00	\$11,975.00	6299
	<b>MONICA LEWIS SCHOOL OF ETIQUETTE total:</b>	<b>\$12,050.00</b>	<b>\$11,975.00</b>	
MUFASAS PRIDE RITES OF PASSAGE	Consultants	\$15,000.00	\$15,000.00	6299
	<b>MUFASAS PRIDE RITES OF PASSAGE total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	
MULTICULTURAL EDUCATION AND	Consultants	\$22,480.00	\$22,400.00	6299
	<b>MULTICULTURAL EDUCATION AND total:</b>	<b>\$22,480.00</b>	<b>\$22,400.00</b>	
NATEX INC	Construction	\$10,000.00	\$0.00	6219
	<b>NATEX INC total:</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	
NATIONAL CENTER FOR CONSTRUCTION	Construction	\$2,790.00	\$0.00	6339
	<b>NATIONAL CENTER FOR CONSTRUCTION total:</b>	<b>\$2,790.00</b>	<b>\$0.00</b>	
NATIONAL COLLEGE READINESS INST	Consultants	\$15,000.00	\$15,000.00	6299
	<b>NATIONAL COLLEGE READINESS INST total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	
NATIONAL HEAD START ASSOCIATION	Consultants	\$1,571.00	\$2,375.00	6414
		\$1,881.00	\$1,077.00	6419
	<b>NATIONAL HEAD START ASSOCIATION total:</b>	<b>\$3,452.00</b>	<b>\$3,452.00</b>	
NATIONS HEALTH CARE INC	Staffing	\$60,000.00	\$56,400.00	6299
	<b>NATIONS HEALTH CARE INC total:</b>	<b>\$60,000.00</b>	<b>\$56,400.00</b>	
NAYLOR LLC	Supplies	\$1,741.10	\$1,741.10	6496
	<b>NAYLOR LLC total:</b>	<b>\$1,741.10</b>	<b>\$1,741.10</b>	
NCS PEARSON INCORPORATED	Consultants	\$950.03	\$950.03	6339
	<b>NCS PEARSON INCORPORATED total:</b>	<b>\$950.03</b>	<b>\$950.03</b>	
NEIGHBORHOOD CENTER INC	Consultants	\$340.00	\$340.00	6329
		\$1,100.00	\$1,100.00	6494
	<b>NEIGHBORHOOD CENTER INC total:</b>	<b>\$1,440.00</b>	<b>\$1,440.00</b>	
NEIGHBORHOOD CENTERS INC	Consultants	\$3,000.00	\$3,000.00	6268
	<b>NEIGHBORHOOD CENTERS INC total:</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	
NETSYNC NETWORK SOLUTIONS	Technology	\$553.32	\$553.32	6245
	<b>NETSYNC NETWORK SOLUTIONS total:</b>	<b>\$553.32</b>	<b>\$553.32</b>	
NETTA TRAHAN	Consultants	\$45,000.00	\$39,375.00	6299
	<b>NETTA TRAHAN total:</b>	<b>\$45,000.00</b>	<b>\$39,375.00</b>	
NEW BEGININGS CONSULTING LLC	Consultants	\$3,000.00	\$0.00	6299
	<b>NEW BEGININGS CONSULTING LLC total:</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	
NEW PRECISION TECHNOLOGY	Technology	\$411.00	\$411.00	6399
		\$40.69	\$40.69	6499
	<b>NEW PRECISION TECHNOLOGY total:</b>	<b>\$451.69</b>	<b>\$451.69</b>	



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>
NEW READERS PRESS PUBLISHING	Supplies	\$3,448.76	\$3,448.76	6321
	<b>NEW READERS PRESS PUBLISHING total:</b>	<b>\$3,448.76</b>	<b>\$3,448.76</b>	
NEWSPRING	Consultants	\$7,000.00	\$6,955.00	6299
	<b>NEWSPRING total:</b>	<b>\$7,000.00</b>	<b>\$6,955.00</b>	
NORMAN E WILLIAMSON JR	Consultants	\$7,300.00	\$4,900.00	6299
	<b>NORMAN E WILLIAMSON JR total:</b>	<b>\$7,300.00</b>	<b>\$4,900.00</b>	
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
	<b>NORRIS TRAINING SYSTEMS, INC. total:</b>	<b>\$23,451.00</b>	<b>\$23,451.00</b>	
NORTHEAST NEWS	Consultants	\$90.00	\$90.00	6329
	<b>NORTHEAST NEWS total:</b>	<b>\$90.00</b>	<b>\$90.00</b>	
OCCUPATIONAL HEALTH CENTERS	Staffing	\$900.00	\$232.00	6299
	<b>OCCUPATIONAL HEALTH CENTERS total:</b>	<b>\$900.00</b>	<b>\$232.00</b>	
OFFICE DEPOT	Supplies	\$985.93	\$985.93	6399
	<b>OFFICE DEPOT total:</b>	<b>\$985.93</b>	<b>\$985.93</b>	
OFFICE IMAGES, INC	Supplies	\$1,034.12	\$1,030.02	6291
		\$4,075.85	\$1,648.73	6399
	<b>OFFICE IMAGES, INC total:</b>	<b>\$5,109.97</b>	<b>\$2,678.75</b>	
ONESTAR FOUNDATION	Consultants	\$0.00	\$0.00	6219
		\$38,972.45	\$22,717.40	6299
		\$569.43	\$302.01	6419
	<b>ONESTAR FOUNDATION total:</b>	<b>\$39,541.88</b>	<b>\$23,019.41</b>	
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
	<b>OTC DIRECT INC total:</b>	<b>\$16,351.81</b>	<b>\$8,431.31</b>	
PAMELA SCHILLER	Consultants	\$1,000.00	\$1,000.00	6299
	<b>PAMELA SCHILLER total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	
PANERA BREAD ROLLING	Food Service	\$17,818.64	\$17,150.01	6415
		\$535.65	\$533.40	6499
	<b>PANERA BREAD ROLLING total:</b>	<b>\$18,354.29</b>	<b>\$17,683.41</b>	
PARTNERSHIP FOR THE ADVANCEMENT &	Consultants	\$12,000.00	\$12,000.00	6299
	<b>PARTNERSHIP FOR THE ADVANCEMENT &amp; total:</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>	
PASADENA ISD	School District	\$339,121.00	\$327,973.48	6291
		\$60,000.00	\$60,000.00	6493
	<b>PASADENA ISD total:</b>	<b>\$399,121.00</b>	<b>\$387,973.48</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
PATRICIA MORALES	Consultants	\$16,000.00	\$14,500.00	6299
		\$3,200.00	\$2,020.00	6499
	<b>PATRICIA MORALES total:</b>	<b>\$19,200.00</b>	<b>\$16,520.00</b>	
PEARLAND ISD	School District	\$189,484.00	\$185,582.17	6291
	<b>PEARLAND ISD total:</b>	<b>\$189,484.00</b>	<b>\$185,582.17</b>	
PEARSON ASSESSMENTS	Consultants	\$9,430.82	\$9,430.82	6321
		\$6,550.00	\$6,550.00	6339
		\$870.00	\$870.00	6499
	<b>PEARSON ASSESSMENTS total:</b>	<b>\$16,850.82</b>	<b>\$16,850.82</b>	
PEOPLEADMIN INC	Other Govt	\$10,804.50	\$10,804.50	6397
	<b>PEOPLEADMIN INC total:</b>	<b>\$10,804.50</b>	<b>\$10,804.50</b>	
PEPI CORPORATION	Food Service	\$428.82	\$428.82	6415
		\$436.55	\$436.55	6499
	<b>PEPI CORPORATION total:</b>	<b>\$865.37</b>	<b>\$865.37</b>	
PERFECT TEAMPLAY INC	Consultants	\$7,840.00	\$5,580.00	6299
	<b>PERFECT TEAMPLAY INC total:</b>	<b>\$7,840.00</b>	<b>\$5,580.00</b>	
PINNACLE MEDICAL MANAGEMENT CORP	Consultants	\$1,700.00	\$998.00	6299
	<b>PINNACLE MEDICAL MANAGEMENT CORP total:</b>	<b>\$1,700.00</b>	<b>\$998.00</b>	
PLAKSMACKERS	Consultants	\$922.67	\$16.68	6391
	<b>PLAKSMACKERS total:</b>	<b>\$922.67</b>	<b>\$16.68</b>	
PLURALSIGHT LLC	Consultants	\$4,490.00	\$4,490.00	6494
	<b>PLURALSIGHT LLC total:</b>	<b>\$4,490.00</b>	<b>\$4,490.00</b>	
PONDER'S LIFESAVING SKILLS	Consultants	\$2,250.00	\$1,530.00	6494
	<b>PONDER'S LIFESAVING SKILLS total:</b>	<b>\$2,250.00</b>	<b>\$1,530.00</b>	
POSITIVE PROMOTIONS INC	Consultants	\$14,185.83	\$2,287.07	6399
		\$2,782.59	\$2,782.59	6499
	<b>POSITIVE PROMOTIONS INC total:</b>	<b>\$16,968.42</b>	<b>\$5,069.66</b>	
POTBELLY SANDWICH WORKS, LLC	Food Service	\$4,118.60	\$3,968.40	6499
	<b>POTBELLY SANDWICH WORKS, LLC total:</b>	<b>\$4,118.60</b>	<b>\$3,968.40</b>	
POWERSCHOOL GROUP LLC	Consultants	\$7,320.00	\$6,120.00	6299
		\$68,923.84	\$68,923.84	6397
		\$50.00	\$0.00	6499
	<b>POWERSCHOOL GROUP LLC total:</b>	<b>\$76,293.84</b>	<b>\$75,043.84</b>	
POWERSECURE SERVICE	Utilities	\$10,201.79	\$4,027.45	6246
	<b>POWERSECURE SERVICE total:</b>	<b>\$10,201.79</b>	<b>\$4,027.45</b>	
PRECINCT2GETHER INC	ChildCare	\$15,000.00	\$15,000.00	6299
	<b>PRECINCT2GETHER INC total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	
PREMIERE MANAGEMENT ENTERPRISES	Security	\$903.00	\$0.00	6299
		\$1,032.00	\$903.00	6494
	<b>PREMIERE MANAGEMENT ENTERPRISES total:</b>	<b>\$1,935.00</b>	<b>\$903.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
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
	<b>PRIME SYSTEMS total:</b>	<b>\$32,670.88</b>	<b>\$32,258.72</b>	
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
	<b>PROFESSIONAL FONE MANAGEMENT INC total:</b>	<b>\$2,690.00</b>	<b>\$1,785.00</b>	
PROJECT GRAD HOUSTON	Consultants	\$5,000.00	\$5,000.00	6299
	<b>PROJECT GRAD HOUSTON total:</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	
PROLINE SUPPLY COMPANY INC	Supplies	\$1,557.50	\$1,431.50	6496
	<b>PROLINE SUPPLY COMPANY INC total:</b>	<b>\$1,557.50</b>	<b>\$1,431.50</b>	
PROMO DIRECT	Supplies	\$177.90	\$0.00	6495
	<b>PROMO DIRECT total:</b>	<b>\$177.90</b>	<b>\$0.00</b>	
PROMOTERS OF EDUCATIONS AWARENESS	Consultants	\$15,000.00	\$15,000.00	6299
	<b>PROMOTERS OF EDUCATIONS AWARENESS total:</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	
PROVIDENCE VOCATIONAL INC	Consultants	\$99,510.00	\$73,150.00	6299
	<b>PROVIDENCE VOCATIONAL INC total:</b>	<b>\$99,510.00</b>	<b>\$73,150.00</b>	
PS LIGHTWAVE INC	Technology	\$67,775.58	\$52,691.70	6256
		\$89,161.91	\$64,029.80	6259
	<b>PS LIGHTWAVE INC total:</b>	<b>\$156,937.49</b>	<b>\$116,721.50</b>	
PTM DOCUMENT SYSTEMS	Technology	\$231.74	\$192.47	6396
	<b>PTM DOCUMENT SYSTEMS total:</b>	<b>\$231.74</b>	<b>\$192.47</b>	
QEP INC	Supplies	\$86.40	\$86.40	6329
		\$980.00	\$980.00	6391
		\$52.00	\$52.00	6499
	<b>QEP INC total:</b>	<b>\$1,118.40</b>	<b>\$1,118.40</b>	
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
	<b>QSS, L.C total:</b>	<b>\$297,186.82</b>	<b>\$173,918.51</b>	
QUALTRICS LABS, INC	Technology	\$3,675.00	\$3,675.00	6397
	<b>QUALTRICS LABS, INC total:</b>	<b>\$3,675.00</b>	<b>\$3,675.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
RACHAEL DIANE OLMOS GUZMAN	Consultants	\$12,500.00	\$12,500.00	6299
<b>RACHAEL DIANE OLMOS GUZMAN total:</b>		<b>\$12,500.00</b>	<b>\$12,500.00</b>	
RAIN DROP FOUNDATION INC	ChildCare	\$267,500.00	\$167,976.00	6299
<b>RAIN DROP FOUNDATION INC total:</b>		<b>\$267,500.00</b>	<b>\$167,976.00</b>	
RANDY FOEDERER	Consultants	\$1,000.00	\$0.00	6299
<b>RANDY FOEDERER total:</b>		<b>\$1,000.00</b>	<b>\$0.00</b>	
RAPTOR TECHNOLOGIES	Technology	\$6,120.00	\$6,120.00	6249
		\$1,268.00	\$0.00	6399
<b>RAPTOR TECHNOLOGIES total:</b>		<b>\$7,388.00</b>	<b>\$6,120.00</b>	
RAYMOND E LIVINGSTON	Consultants	\$1,200.00	\$1,200.00	6299
<b>RAYMOND E LIVINGSTON total:</b>		<b>\$1,200.00</b>	<b>\$1,200.00</b>	
READ, WRITE & CREATE, INC.	Consultants	\$6,440.00	\$6,280.00	6299
<b>READ, WRITE &amp; CREATE, INC. total:</b>		<b>\$6,440.00</b>	<b>\$6,280.00</b>	
REAL MAGNET, LLC	Technology	\$3,850.00	\$850.00	6399
<b>REAL MAGNET, LLC total:</b>		<b>\$3,850.00</b>	<b>\$850.00</b>	
REGION 5 EDUCATION SERVICE CENTER	School District	\$125.00	\$0.00	6494
<b>REGION 5 EDUCATION SERVICE CENTER total:</b>		<b>\$125.00</b>	<b>\$0.00</b>	
REGION IV EDUCATION SERVICE CENTER	Other Govt	\$1,605.00	\$1,450.00	6494
<b>REGION IV EDUCATION SERVICE CENTER total:</b>		<b>\$1,605.00</b>	<b>\$1,450.00</b>	
REGION IV EDUCATION SERVICE CENTER	Other Govt	\$1,240.00	\$325.00	6494
		\$525.00	\$525.00	6497
<b>REGION IV EDUCATION SERVICE CENTER total:</b>		<b>\$1,765.00</b>	<b>\$850.00</b>	
REGION VI	Other Govt	\$650.00	\$650.00	6299
		\$5,660.00	\$5,660.00	6397
		\$200.00	\$0.00	6494
<b>REGION VI total:</b>		<b>\$6,510.00</b>	<b>\$6,310.00</b>	
REGION XVIII ESC	School District	\$900.00	\$0.00	6414
		\$900.00	\$900.00	6494
<b>REGION XVIII ESC total:</b>		<b>\$1,800.00</b>	<b>\$900.00</b>	
RELIANCE COMMUNICATIONS LLC	Technology	\$12,380.00	\$2,720.00	6397
<b>RELIANCE COMMUNICATIONS LLC total:</b>		<b>\$12,380.00</b>	<b>\$2,720.00</b>	
RELIANT ENERGY	Utilities	\$9,621.59	\$4,157.89	6257
<b>RELIANT ENERGY total:</b>		<b>\$9,621.59</b>	<b>\$4,157.89</b>	
RICHARD L DAVIS	Consultants	\$5,900.00	\$5,900.00	6246
<b>RICHARD L DAVIS total:</b>		<b>\$5,900.00</b>	<b>\$5,900.00</b>	
RISING STAR COLLABORATIVE COALITION	ChildCare	\$3,500.00	\$3,500.00	6299
<b>RISING STAR COLLABORATIVE COALITION total:</b>		<b>\$3,500.00</b>	<b>\$3,500.00</b>	
ROADRUNNER CHARTERS INC	School District	\$3,198.00	\$3,198.00	6413
<b>ROADRUNNER CHARTERS INC total:</b>		<b>\$3,198.00</b>	<b>\$3,198.00</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
ROBERT JACKSON CONSULTING	Consultants	\$48,880.00	\$44,900.00	6299
	<b>ROBERT JACKSON CONSULTING total:</b>	<b>\$48,880.00</b>	<b>\$44,900.00</b>	
ROBERT VITO MARRARO JR	Consultants	\$33,623.71	\$33,623.71	6299
		\$5,376.29	\$3,051.10	6499
	<b>ROBERT VITO MARRARO JR total:</b>	<b>\$39,000.00</b>	<b>\$36,674.81</b>	
ROGERS, MORRIS & GROVER LLP	Legal	\$300,000.00	\$181,479.97	6211
	<b>ROGERS, MORRIS &amp; GROVER LLP total:</b>	<b>\$300,000.00</b>	<b>\$181,479.97</b>	
ROYALWOOD MUD	Utilities	\$8,988.00	\$3,674.44	6255
	<b>ROYALWOOD MUD total:</b>	<b>\$8,988.00</b>	<b>\$3,674.44</b>	
S & S WORLDWIDE INC	Supplies	\$30,618.04	\$30,453.44	6399
		\$2,012.70	\$2,012.70	6499
	<b>S &amp; S WORLDWIDE INC total:</b>	<b>\$32,630.74</b>	<b>\$32,466.14</b>	
SAFE CONSULTING	Consultants	\$49,000.00	\$24,000.00	6299
	<b>SAFE CONSULTING total:</b>	<b>\$49,000.00</b>	<b>\$24,000.00</b>	
SAN JACINTO COLLEGE	Other Govt	\$35,468.00	\$7,025.00	6221
	<b>SAN JACINTO COLLEGE total:</b>	<b>\$35,468.00</b>	<b>\$7,025.00</b>	
SATCO SERVICE INC	Construction	\$10,284.00	\$10,141.00	6246
	<b>SATCO SERVICE INC total:</b>	<b>\$10,284.00</b>	<b>\$10,141.00</b>	
SAVANNAH BLUE ARTS & OUTREACH	ChildCare	\$3,527.50	\$3,412.50	6299
	<b>SAVANNAH BLUE ARTS &amp; OUTREACH total:</b>	<b>\$3,527.50</b>	<b>\$3,412.50</b>	
SCANTASTIK INC	Supplies	\$5,997.00	\$5,997.00	6635
	<b>SCANTASTIK INC total:</b>	<b>\$5,997.00</b>	<b>\$5,997.00</b>	
SCHOLASTIC INC	Supplies	\$97,315.00	\$45,180.00	6391
		\$6,550.39	\$1,122.52	6399
		\$67,527.05	\$20,601.00	6499
	<b>SCHOLASTIC INC total:</b>	<b>\$171,392.44</b>	<b>\$66,903.52</b>	
SCHOOL HEALTH CORPORATION	Consultants	\$3,577.21	\$1,878.09	6391
		\$9,499.78	\$7,778.48	6399
	<b>SCHOOL HEALTH CORPORATION total:</b>	<b>\$13,076.99</b>	<b>\$9,656.57</b>	
SCHOOL SPECIALTY INC	Consultants	\$3,069.49	\$3,069.49	6399
	<b>SCHOOL SPECIALTY INC total:</b>	<b>\$3,069.49</b>	<b>\$3,069.49</b>	
SCIENCE OF SPORT	ChildCare	\$66,000.00	\$46,000.00	6299
	<b>SCIENCE OF SPORT total:</b>	<b>\$66,000.00</b>	<b>\$46,000.00</b>	
SEI INC	Technology	\$17,695.53	\$17,695.53	6245
	<b>SEI INC total:</b>	<b>\$17,695.53</b>	<b>\$17,695.53</b>	
SET SOLUTIONS INC	Consultants	\$16,093.00	\$16,093.00	6245
		\$28,575.04	\$28,575.04	6397
	<b>SET SOLUTIONS INC total:</b>	<b>\$44,668.04</b>	<b>\$44,668.04</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SEWA INTERNATIONAL INC	Consultants	\$10,000.00	\$10,000.00	6299
<b>SEWA INTERNATIONAL INC total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
SHAPE COMMUNITY CENTER INC	Consultants	\$3,000.00	\$3,000.00	6299
<b>SHAPE COMMUNITY CENTER INC total:</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>	
SHEILA MONTGOMERY-GRANT	Consultants	\$1,180.00	\$1,180.00	6399
<b>SHEILA MONTGOMERY-GRANT total:</b>		<b>\$1,180.00</b>	<b>\$1,180.00</b>	
SHEILA WHITFORD	Consultants	\$2,460.00	\$2,460.00	6299
<b>SHEILA WHITFORD total:</b>		<b>\$2,460.00</b>	<b>\$2,460.00</b>	
SHELDON INDEPENDENT SCHOOL DISTRICT	School District	\$332,399.00	\$326,198.09	6291
		\$50,000.00	\$49,999.97	6493
<b>SHELDON INDEPENDENT SCHOOL DISTRICT total:</b>		<b>\$382,399.00</b>	<b>\$376,198.06</b>	
SHERIAN G DOYLE	Consultants	\$6,185.00	\$5,680.00	6299
<b>SHERIAN G DOYLE total:</b>		<b>\$6,185.00</b>	<b>\$5,680.00</b>	
SHERWYNN L PATTON	Consultants	\$468.95	\$468.00	6299
<b>SHERWYNN L PATTON total:</b>		<b>\$468.95</b>	<b>\$468.00</b>	
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
<b>SHI GOVERNMENT SOLUTIONS INC total:</b>		<b>\$165,333.40</b>	<b>\$165,333.40</b>	
SHORT ENTERPRISE, INC/WEBREVELATION	Consultants	\$26,000.00	\$19,017.50	6299
<b>SHORT ENTERPRISE, INC/WEBREVELATION total:</b>		<b>\$26,000.00</b>	<b>\$19,017.50</b>	
SIGNWAREHOUSE INC	Supplies	\$481.03	\$481.03	6399
<b>SIGNWAREHOUSE INC total:</b>		<b>\$481.03</b>	<b>\$481.03</b>	
SINGLE SOURCE EVENTS LLC	Consultants	\$310.00	\$310.00	6266
<b>SINGLE SOURCE EVENTS LLC total:</b>		<b>\$310.00</b>	<b>\$310.00</b>	
SOCIETY FOR HUMAN RESOURCE MGMT	Consultants	\$1,393.00	\$1,393.00	6497
<b>SOCIETY FOR HUMAN RESOURCE MGMT total:</b>		<b>\$1,393.00</b>	<b>\$1,393.00</b>	
SOCIETY OF CERTIFIED INS COUNSELORS	Consultants	\$55.00	\$55.00	6497
<b>SOCIETY OF CERTIFIED INS COUNSELORS total:</b>		<b>\$55.00</b>	<b>\$55.00</b>	
SOLUTIONS FOR BETTER LIVING	Consultants	\$7,500.00	\$7,500.00	6299
<b>SOLUTIONS FOR BETTER LIVING total:</b>		<b>\$7,500.00</b>	<b>\$7,500.00</b>	
SOUTH UNION COMMUNITY DEVELOPMENT	ChildCare	\$3,000.00	\$3,000.00	6299
<b>SOUTH UNION COMMUNITY DEVELOPMENT total:</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>	
SOUTH UNION MISSIONARY BAPTIST	ChildCare	\$5,000.00	\$5,000.00	6299
<b>SOUTH UNION MISSIONARY BAPTIST total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
SOUTHEAST TEXAS HORIZONS, LLC	Consultants	\$11,750.00	\$11,750.00	6494
<b>SOUTHEAST TEXAS HORIZONS, LLC total:</b>		<b>\$11,750.00</b>	<b>\$11,750.00</b>	

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 GLEN MISSION	Consultants	\$5,000.00	\$5,000.00	6299
<b>SOUTHWEST GLEN MISSION total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
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
<b>SOUTHWEST SCHOOL total:</b>		<b>\$187,500.00</b>	<b>\$170,730.25</b>	
SPECIAL MARKETS INSURANCE	Insurance	\$895.00	\$895.00	6428
<b>SPECIAL MARKETS INSURANCE total:</b>		<b>\$895.00</b>	<b>\$895.00</b>	
SPIRIT OF YOUTH FENCING FOUNDATION	ChildCare	\$12,000.00	\$12,000.00	6299
<b>SPIRIT OF YOUTH FENCING FOUNDATION total:</b>		<b>\$12,000.00</b>	<b>\$12,000.00</b>	
SPRING BRANCH ISD	School District	\$185,000.00	\$184,628.08	6291
		\$4,000.00	\$4,000.00	6299
<b>SPRING BRANCH ISD total:</b>		<b>\$189,000.00</b>	<b>\$188,628.08</b>	
SPRING INDEPENDENT SCHOOL DISTRICT	School District	\$152,600.00	\$152,598.40	6291
		\$4,000.00	\$4,000.00	6299
<b>SPRING INDEPENDENT SCHOOL DISTRICT total:</b>		<b>\$156,600.00</b>	<b>\$156,598.40</b>	
ST MARTHA CATHOLIC SCHOOL	ChildCare	\$16,840.00	\$16,840.00	6299
<b>ST MARTHA CATHOLIC SCHOOL total:</b>		<b>\$16,840.00</b>	<b>\$16,840.00</b>	
STAFFORD MSD	School District	\$186,054.00	\$163,700.15	6291
<b>STAFFORD MSD total:</b>		<b>\$186,054.00</b>	<b>\$163,700.15</b>	
STERLING MOBILE SERVICES INC	Other Govt	\$2,207.00	\$2,207.00	6393
		\$995.00	\$995.00	6399
<b>STERLING MOBILE SERVICES INC total:</b>		<b>\$3,202.00</b>	<b>\$3,202.00</b>	
SUCCEEDED LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$4,749.50	\$4,749.50	6397
<b>SUCCEEDED LLC total:</b>		<b>\$4,749.50</b>	<b>\$4,749.50</b>	
SUNDANCE FUELS, LTD	Other Govt	\$795.00	\$795.00	6246
		\$3,000.00	\$3,000.00	6311
<b>SUNDANCE FUELS, LTD total:</b>		<b>\$3,795.00</b>	<b>\$3,795.00</b>	
SUPERIOR VIDEO PRODUCTION INC	Other Govt	\$650.00	\$650.00	6299
<b>SUPERIOR VIDEO PRODUCTION INC total:</b>		<b>\$650.00</b>	<b>\$650.00</b>	
SUPERWAREHOUSE BUSINESS PRODUCTS	Supplies	\$343.50	\$338.46	6399
<b>SUPERWAREHOUSE BUSINESS PRODUCTS total:</b>		<b>\$343.50</b>	<b>\$338.46</b>	
SUSAN EVERETT	Consultants	\$7,850.00	\$5,335.00	6299
<b>SUSAN EVERETT total:</b>		<b>\$7,850.00</b>	<b>\$5,335.00</b>	
SUSAN M CATLETT	Consultants	\$1,500.00	\$1,500.00	6299
<b>SUSAN M CATLETT total:</b>		<b>\$1,500.00</b>	<b>\$1,500.00</b>	
SUSAN S MAC HUGH	Consultants	\$400.00	\$400.00	6299
<b>SUSAN S MAC HUGH total:</b>		<b>\$400.00</b>	<b>\$400.00</b>	

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



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

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<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
<b>TIFFANY RACHANN MCMILLER total:</b>		<b>\$8,300.00</b>	<b>\$8,300.00</b>	
TIMECLOCK PLUS LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$32,951.50	\$29,951.50	6394
		\$9,823.08	\$9,823.08	6397
<b>TIMECLOCK PLUS LLC total:</b>		<b>\$42,774.58</b>	<b>\$39,774.58</b>	
TOTAL TECHNOLOGIES LLC	Technology	\$32,463.00	\$32,463.00	6245
		\$29,555.64	\$29,555.64	6256
<b>TOTAL TECHNOLOGIES LLC total:</b>		<b>\$62,018.64</b>	<b>\$62,018.64</b>	
TRIPLE S STEEL HOLDINGS INC	Supplies	\$5,028.80	\$4,865.75	6391
<b>TRIPLE S STEEL HOLDINGS INC total:</b>		<b>\$5,028.80</b>	<b>\$4,865.75</b>	
TROXELL COMMUNICATIONS INC	Technology	\$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
<b>TROXELL COMMUNICATIONS INC total:</b>		<b>\$72,030.95</b>	<b>\$56,042.45</b>	
TWOTREES TECHNOLOGIES LLC	Supplies	\$2,616.00	\$2,616.00	6393
		\$91.00	\$91.00	6499
<b>TWOTREES TECHNOLOGIES LLC total:</b>		<b>\$2,707.00</b>	<b>\$2,707.00</b>	
TX ASSOC FOR ALTERNATIVE EDUCATION	Other Govt	\$300.00	\$300.00	6497
<b>TX ASSOC FOR ALTERNATIVE EDUCATION total:</b>		<b>\$300.00</b>	<b>\$300.00</b>	
UNGERBOECK SOFTWARE INTERNATIONAL	Technology	\$8,689.00	\$8,689.00	6397
<b>UNGERBOECK SOFTWARE INTERNATIONAL total:</b>		<b>\$8,689.00</b>	<b>\$8,689.00</b>	
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
<b>UNIQUE DIGITAL TECHNOLOGY INC total:</b>		<b>\$348,669.72</b>	<b>\$348,669.72</b>	
UNITED HEALTH PARTNERS	ChildCare	\$6,000.00	\$6,000.00	6299
<b>UNITED HEALTH PARTNERS total:</b>		<b>\$6,000.00</b>	<b>\$6,000.00</b>	
UNIVERSITY OF CALIFORNIA BERKELEY	ChildCare	\$450.16	\$412.72	6499
<b>UNIVERSITY OF CALIFORNIA BERKELEY total:</b>		<b>\$450.16</b>	<b>\$412.72</b>	
UNIVERSITY OF HOUSTON SYSTEM	Other Govt	\$196.00	\$196.00	6494
<b>UNIVERSITY OF HOUSTON SYSTEM total:</b>		<b>\$196.00</b>	<b>\$196.00</b>	
URBAN HARVEST	Consultants	\$11,190.00	\$11,190.00	6299
<b>URBAN HARVEST total:</b>		<b>\$11,190.00</b>	<b>\$11,190.00</b>	
URBAN OUTREACH INC	ChildCare	\$7,500.00	\$7,500.00	6299
<b>URBAN OUTREACH INC total:</b>		<b>\$7,500.00</b>	<b>\$7,500.00</b>	
US GAMES	Supplies	\$721.24	\$721.24	6399
<b>US GAMES total:</b>		<b>\$721.24</b>	<b>\$721.24</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
USI EDUCATION AND GOVERNMENT SALES	Supplies	\$181.60	\$0.00	6399
<b>USI EDUCATION AND GOVERNMENT SALES total:</b>		<b>\$181.60</b>	<b>\$0.00</b>	
VALLEY SERVICES INC	Food Service	\$104,903.45	\$60,294.15	6341
<b>VALLEY SERVICES INC total:</b>		<b>\$104,903.45</b>	<b>\$60,294.15</b>	
VANESSA MARIE WARD FRANKLIN	Consultants	\$671.09	\$671.09	6391
<b>VANESSA MARIE WARD FRANKLIN total:</b>		<b>\$671.09</b>	<b>\$671.09</b>	
VERITIV OPERATING COMPANY	Consultants	\$69,999.29	\$69,126.46	6392
		\$1,347.80	\$1,507.11	6399
<b>VERITIV OPERATING COMPANY total:</b>		<b>\$71,347.09</b>	<b>\$70,633.57</b>	
VERIZON WIRELESS	Utilities	\$28,932.85	\$21,741.06	6256
<b>VERIZON WIRELESS total:</b>		<b>\$28,932.85</b>	<b>\$21,741.06</b>	
VILLAGE LEARNING CENTER INC	Consultants	\$30,000.00	\$30,000.00	6299
<b>VILLAGE LEARNING CENTER INC total:</b>		<b>\$30,000.00</b>	<b>\$30,000.00</b>	
VIRGINIA E PEGUERO	Consultants	\$38,475.84	\$38,478.84	6268
<b>VIRGINIA E PEGUERO total:</b>		<b>\$38,475.84</b>	<b>\$38,478.84</b>	
VIRTUOSI OF HOUSTON	Supplies	\$10,000.00	\$10,000.00	6299
<b>VIRTUOSI OF HOUSTON total:</b>		<b>\$10,000.00</b>	<b>\$10,000.00</b>	
WALKING CLASSROOM INSTITUTE	Supplies	\$2,599.00	\$2,499.00	6399
<b>WALKING CLASSROOM INSTITUTE total:</b>		<b>\$2,599.00</b>	<b>\$2,499.00</b>	
WARD'S NATURAL SCIENCE	Supplies	\$671.09	\$671.09	6391
<b>WARD'S NATURAL SCIENCE total:</b>		<b>\$671.09</b>	<b>\$671.09</b>	
WASTE MANAGEMENT	Consultants	\$37,872.76	\$28,402.32	6246
<b>WASTE MANAGEMENT total:</b>		<b>\$37,872.76</b>	<b>\$28,402.32</b>	
WATT LANDSCAPING	Construction	\$12,750.00	\$7,364.14	6629
<b>WATT LANDSCAPING total:</b>		<b>\$12,750.00</b>	<b>\$7,364.14</b>	
WCA WASTE CORPORATION	Consultants	\$3,235.92	\$2,084.45	6246
<b>WCA WASTE CORPORATION total:</b>		<b>\$3,235.92</b>	<b>\$2,084.45</b>	
WE ARE IN IT TOGETHER	Consultants	\$15,000.00	\$15,000.00	6299
<b>WE ARE IN IT TOGETHER total:</b>		<b>\$15,000.00</b>	<b>\$15,000.00</b>	
WEBQA INC	Consultants	\$8,880.00	\$8,880.00	6299
<b>WEBQA INC total:</b>		<b>\$8,880.00</b>	<b>\$8,880.00</b>	
WHEN I GROW UP LLC	ChildCare	\$5,000.00	\$5,000.00	6299
<b>WHEN I GROW UP LLC total:</b>		<b>\$5,000.00</b>	<b>\$5,000.00</b>	
WHITLEY PENN LLP	Consultants	\$49,295.00	\$49,295.00	6212
		\$25.00	\$25.00	6494
<b>WHITLEY PENN LLP total:</b>		<b>\$49,320.00</b>	<b>\$49,320.00</b>	
WILLIAM V MACGILL & COMPANY	Consultants	\$5,509.60	\$5,509.60	6399
<b>WILLIAM V MACGILL &amp; COMPANY total:</b>		<b>\$5,509.60</b>	<b>\$5,509.60</b>	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
WINDWARD GROUP, LLC	Consultants	\$4,500.00	\$3,260.22	6298
		\$10,012.57	\$9,445.85	6299
	<b>WINDWARD GROUP, LLC total:</b>	<b>\$14,512.57</b>	<b>\$12,706.07</b>	
WORK FORCE COMMUNICATIONS GROUP INC	Staffing	\$1,950.00	\$1,950.00	6496
	<b>WORK FORCE COMMUNICATIONS GROUP INC total:</b>	<b>\$1,950.00</b>	<b>\$1,950.00</b>	
WORKERS ASSISTANCE PROGRAM	Staffing	\$900.00	\$900.00	6299
	<b>WORKERS ASSISTANCE PROGRAM total:</b>	<b>\$900.00</b>	<b>\$900.00</b>	
WRIGHT EXPRESS FINANCIAL SVC CORP	Consultants	\$25,500.00	\$15,313.67	6311
	<b>WRIGHT EXPRESS FINANCIAL SVC CORP total:</b>	<b>\$25,500.00</b>	<b>\$15,313.67</b>	
WRIGHT NATIONAL FLOOD INSURANCE	Other Govt	\$4,380.00	\$4,380.00	6428
	<b>WRIGHT NATIONAL FLOOD INSURANCE total:</b>	<b>\$4,380.00</b>	<b>\$4,380.00</b>	
YES PREP PUBLIC SCHOOLS INC	School District	\$4,000.00	\$4,000.00	6299
	<b>YES PREP PUBLIC SCHOOLS INC total:</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>	
YMCA	Consultants	\$60,000.00	\$60,000.00	6299
	<b>YMCA total:</b>	<b>\$60,000.00</b>	<b>\$60,000.00</b>	
YOUNG AUDIENCES OF HOUSTON	ChildCare	\$17,995.00	\$15,570.00	6299
	<b>YOUNG AUDIENCES OF HOUSTON total:</b>	<b>\$17,995.00</b>	<b>\$15,570.00</b>	
YVETTE COLBERT	Consultants	\$4,250.00	\$4,250.00	6299
	<b>YVETTE COLBERT total:</b>	<b>\$4,250.00</b>	<b>\$4,250.00</b>	
ZACHRY PUBLICATIONS, LP	Consultants	\$6,200.00	\$6,200.00	6496
	<b>ZACHRY PUBLICATIONS, LP total:</b>	<b>\$6,200.00</b>	<b>\$6,200.00</b>	
ZENITH PREMIER INC	Consultants	\$166,120.00	\$109,768.00	6299
	<b>ZENITH PREMIER INC total:</b>	<b>\$166,120.00</b>	<b>\$109,768.00</b>	
ZENO DIGITAL SOLUTIONS, LLC	Copiers	\$3,198.21	\$731.62	6269
	<b>ZENO DIGITAL SOLUTIONS, LLC total:</b>	<b>\$3,198.21</b>	<b>\$731.62</b>	
ZIEBEN FOUNDATION PROPERTIES	Leases	\$10,510.00	\$10,506.26	1494
		\$72,925.00	\$52,146.91	6268
	<b>ZIEBEN FOUNDATION PROPERTIES total:</b>	<b>\$83,435.00</b>	<b>\$62,653.17</b>	
	<b>Report Total:</b>	<b>\$22,583,115</b>	<b>\$19,369,298</b>	

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

	<b>Purchase Orders</b>	<b>Checks</b>
<b>Add VENDOR NAME</b>	\$175,850.98	\$154,278.09
<b>ChildCare</b>	\$1,140,636.61	\$900,488.51
<b>Construction</b>	\$1,764,167.99	\$1,447,564.08
<b>Consultants</b>	\$3,607,177.24	\$3,039,984.31
<b>Copiers</b>	\$80,231.39	\$62,856.66
<b>Food Service</b>	\$1,015,012.96	\$662,599.51
<b>Insurance</b>	\$579,838.80	\$579,838.80
<b>Leases</b>	\$2,400,407.20	\$2,201,905.69
<b>Legal</b>	\$352,299.61	\$233,552.58
<b>Other Govt</b>	\$1,121,214.76	\$1,021,519.34
<b>School District</b>	\$3,920,009.77	\$3,721,523.76
<b>Security</b>	\$642,660.96	\$475,178.57
<b>Staffing</b>	\$187,433.04	\$187,337.04
<b>Supplies</b>	\$3,007,453.21	\$2,360,054.69
<b>Technology</b>	\$2,250,752.94	\$2,094,688.85
<b>Utilities</b>	\$337,967.45	\$225,927.81
<b>Total</b>	\$22,583,114.91	\$19,369,298.29