

Purchase Order and Vendor Check Information

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

Vendor	Category	PO amount	Check amount	Obj Code
2 INSPIRE PEACE	Add VENDOR NAME to VendorPmtCategoriesMapping	\$680.00	\$680.00	6299
	2 INSPIRE PEACE total:	\$680.00	\$680.00	
4IMPRINT	Supplies	\$1,562.64	\$1,562.64	6396
		\$9,136.81	\$8,798.08	6399
		\$5,206.74	\$5,095.24	6496
		\$7,937.56	\$7,937.55	6499
	4IMPRINT total:	\$23,843.75	\$23,393.51	
5 STAR ACADEMY	Consultants	\$2,490.00	\$2,490.00	6299
	5 STAR ACADEMY total:	\$2,490.00	\$2,490.00	
5205 LIMITED PARTNERSHIP	Consultants	\$26,647.00	\$26,647.00	6399
		\$0.00	\$0.00	6635
	5205 LIMITED PARTNERSHIP total:	\$26,647.00	\$26,647.00	
5WORKS INC	Consultants	\$15,500.00	\$15,500.00	6299
	5WORKS INC total:	\$15,500.00	\$15,500.00	
A & E OFFICE MACHINES INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$5,092.00	\$5,092.00	6393
		\$679.00	\$679.00	6399
	A & E OFFICE MACHINES INC total:	\$5,771.00	\$5,771.00	
A-1 PERSONNEL OF HOUSTON INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$57,989.50	\$56,957.40	6215
	A-1 PERSONNEL OF HOUSTON INC total:	\$57,989.50	\$56,957.40	
AAMA, INC.	Other Govt	\$101,834.84	\$101,834.84	6291
		\$10,000.00	\$10,000.00	6299
	AAMA, INC. total:	\$111,834.84	\$111,834.84	
ABEL GARZA	Consultants	\$1,750.00	\$1,750.00	6299
	ABEL GARZA total:	\$1,750.00	\$1,750.00	
ABUNDANCE EDUCATIONAL CONSULTING	Consultants	\$8,445.00	\$8,445.00	6299
	ABUNDANCE EDUCATIONAL CONSULTING total:	\$8,445.00	\$8,445.00	
ACADEMIA IN MOTION INC	Consultants	\$9,500.00	\$9,500.00	6299
	ACADEMIA IN MOTION INC total:	\$9,500.00	\$9,500.00	
ACADEMIC THERAPY PUBLICATIONS	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,180.00	\$1,180.00	6391
		\$118.00	\$118.00	6499
	ACADEMIC THERAPY PUBLICATIONS total:	\$1,298.00	\$1,298.00	
ACADEMY OF ACCELERATED LEARNING	School District	\$25,631.80	\$25,631.80	6493
	ACADEMY OF ACCELERATED LEARNING total:	\$25,631.80	\$25,631.80	
ACCUDATA SYSTEMS INC	Technology	\$8,140.00	\$8,140.00	6397
	ACCUDATA SYSTEMS INC total:	\$8,140.00	\$8,140.00	

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ACE MART RESTAURANT SUPPLY CO	Supplies	\$4,406.76	\$4,406.76	6342
		\$106.95	\$106.95	6391
		\$1,515.37	\$1,515.37	6394
		\$0.00	\$0.00	6398
		\$15,113.38	\$15,112.92	6399
		\$15.00	\$15.00	6499
ACE MART RESTAURANT SUPPLY CO total:		\$21,157.46	\$21,157.00	
ADMINISTRATIVE CONSULTING	Consultants	\$0.00	(\$65.00)	3600
		\$975.00	\$975.00	6496
ADMINISTRATIVE CONSULTING total:		\$975.00	\$910.00	
ADVENTURE PLAYGROUND SYSTEMS	Supplies	\$7,257.20	\$7,257.20	6639
ADVENTURE PLAYGROUND SYSTEMS total:		\$7,257.20	\$7,257.20	
AED SUPERSTORE	Supplies	\$695.00	\$695.00	6399
AED SUPERSTORE total:		\$695.00	\$695.00	
AFTER SCHOOL TO ACHIEVE	ChildCare	\$7,425.00	\$7,090.00	6299
AFTER SCHOOL TO ACHIEVE total:		\$7,425.00	\$7,090.00	
A-I-R PROJECT	Add VENDOR NAME to VendorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
A-I-R PROJECT total:		\$5,000.00	\$5,000.00	
ALBAN G DIXON	Add VENDOR NAME to VendorPmtCategoriesMapping	\$4,650.00	\$4,650.00	6299
ALBAN G DIXON total:		\$4,650.00	\$4,650.00	
ALBERT WRIGHT	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,400.00	\$2,400.00	6299
ALBERT WRIGHT total:		\$2,400.00	\$2,400.00	
ALDINE INDEPENDENT SCHOOL DISTRICT	School District	\$131,372.52	\$131,372.52	6291
		\$4,746.49	\$4,746.49	6493
ALDINE INDEPENDENT SCHOOL DISTRICT total:		\$136,119.01	\$136,119.01	
ALFREDO SALANIC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$4,150.00	\$4,150.00	6499
ALFREDO SALANIC total:		\$4,150.00	\$4,150.00	
ALIEF INDEPENDENT SCHOOL DISTRICT	School District	\$13,270.00	\$13,269.17	6299
		\$38,374.05	\$38,374.05	6493
ALIEF INDEPENDENT SCHOOL DISTRICT total:		\$51,644.05	\$51,643.22	
ALIEF INDEPENDENT SCHOOL DISTRICT	School District	\$128,610.54	\$128,610.54	6291
		\$8,438.76	\$8,438.76	6493
ALIEF INDEPENDENT SCHOOL DISTRICT total:		\$137,049.30	\$137,049.30	
ALL SOURCE SECURITY CONTAINER USA	Supplies	\$3,297.30	\$3,297.30	6399
ALL SOURCE SECURITY CONTAINER USA total:		\$3,297.30	\$3,297.30	
ALLIANCE FINANCIAL MINISTRIES INC	Consultants	\$5,000.00	\$8,000.00	6299
ALLIANCE FINANCIAL MINISTRIES INC total:		\$5,000.00	\$8,000.00	
ALLIANCE FOR YOUNG ARTISTS&WRITERS	Consultants	\$18,816.50	\$18,816.50	6497
ALLIANCE FOR YOUNG ARTISTS&WRITERS total:		\$18,816.50	\$18,816.50	

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ALLIANCE MULTICULTURAL COMMUN SVCS	VendorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
ALLIANCE MULTICULTURAL COMMUN SVCS total:		\$5,000.00	\$5,000.00	
ALWAYS IN SEASON, INC	Supplies	\$3,783.58	\$3,783.58	6246
		\$4,005.79	\$4,005.79	6399
		\$198.00	\$198.00	6499
ALWAYS IN SEASON, INC total:		\$7,987.37	\$7,987.37	
AMANNAH REFUGEE SERVICES	VendorPmtCategoriesMapping	\$20,000.00	\$15,000.00	6299
AMANNAH REFUGEE SERVICES total:		\$20,000.00	\$15,000.00	
AMERICAN ASSOCIATION OF SCHOOL	Consultants	\$975.00	\$975.00	6414
AMERICAN ASSOCIATION OF SCHOOL total:		\$975.00	\$975.00	
AMERICAN PROGRAM BUREAU	VendorPmtCategoriesMapping	\$3,250.00	\$3,250.00	1490
AMERICAN PROGRAM BUREAU total:		\$3,250.00	\$3,250.00	
ANDREW ALAN LAMONT	VendorPmtCategoriesMapping	\$2,000.00	\$489.20	6299
ANDREW ALAN LAMONT total:		\$2,000.00	\$489.20	
ANGELINA H RODRIGUEZ	Consultants	\$8,875.00	\$8,855.00	6299
ANGELINA H RODRIGUEZ total:		\$8,875.00	\$8,855.00	
ANN MARIE HARBOUR	Consultants	\$70,099.60	\$62,440.63	6299
		\$16,000.40	\$14,636.17	6499
ANN MARIE HARBOUR total:		\$86,100.00	\$77,076.80	
ANNETTE BAIRD	Consultants	\$3,120.00	\$3,040.00	6299
ANNETTE BAIRD total:		\$3,120.00	\$3,040.00	
ANTHONY D SIMMONS	VendorPmtCategoriesMapping	\$225.00	\$225.00	6299
ANTHONY D SIMMONS total:		\$225.00	\$225.00	
ANY OCCASION PARTY RENTAL	Supplies	\$706.12	\$706.12	6266
ANY OCCASION PARTY RENTAL total:		\$706.12	\$706.12	
APPLE INC	Technology	\$4,139.00	\$4,139.00	6393
		\$4,880.00	\$4,880.00	6394
		\$3,190.00	\$3,190.00	6399
APPLE INC total:		\$12,209.00	\$12,209.00	
AQUA TEXAS INC	Utilities	\$1,856.26	\$969.01	6255
AQUA TEXAS INC total:		\$1,856.26	\$969.01	
ARCHIE D CRAFT	Consultants	\$25,000.00	\$25,000.00	6299
ARCHIE D CRAFT total:		\$25,000.00	\$25,000.00	
A-ROCKET MOVING & STORAGE	Consultants	\$4,229.93	\$4,229.93	6246
		\$43,533.92	\$43,533.92	6299
		\$30.00	\$30.00	6499
A-ROCKET MOVING & STORAGE total:		\$47,793.85	\$47,793.85	
ARTHUR C HOWARD	VendorPmtCategoriesMapping	\$5,700.00	\$5,700.00	6299
ARTHUR C HOWARD total:		\$5,700.00	\$5,700.00	

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ARTHUR J GALLAGHER RISK MANAGEMENT	Insurance	\$394,944.00	\$394,944.00	1491
ARTHUR J GALLAGHER RISK MANAGEMENT total:		\$394,944.00	\$394,944.00	
ASI SIGN SYSTEMS INC	VendorPmtCategoriesMapping	\$1,092.00	\$1,092.00	6315
ASI SIGN SYSTEMS INC total:		\$1,092.00	\$1,092.00	
ASSOCIATION OF RECOVERY SCHOOLS	VendorPmtCategoriesMapping	\$300.00	\$300.00	6497
ASSOCIATION OF RECOVERY SCHOOLS total:		\$300.00	\$300.00	
AT&T CORP	Utilities	\$48,859.08	\$44,473.41	6256
AT&T CORP total:		\$48,859.08	\$44,473.41	
AT&T LONG DISTANCE	Utilities	\$5,000.00	\$4,514.39	6256
AT&T LONG DISTANCE total:		\$5,000.00	\$4,514.39	
AT&T TELECONFERENCE SERVICES	Utilities	\$11.83	\$11.83	6256
AT&T TELECONFERENCE SERVICES total:		\$11.83	\$11.83	
AZTEC TENTS & EVENTS	VendorPmtCategoriesMapping	\$411.26	\$411.26	6246
		\$1,505.70	\$1,505.70	6266
		\$3,321.66	\$3,321.66	6299
		\$15.06	\$15.06	6399
		\$1,557.41	\$1,557.41	6499
AZTEC TENTS & EVENTS total:		\$6,811.09	\$6,811.09	
B & H FOTO & ELECTRONICS CORP	Supplies	\$2,067.12	\$2,067.12	6393
		\$4,972.96	\$4,972.96	6394
		\$5,801.66	\$5,791.81	6399
B & H FOTO & ELECTRONICS CORP total:		\$12,841.74	\$12,831.89	
BAKED WITH CONFIDENCE	VendorPmtCategoriesMapping	\$5,775.00	\$5,775.00	6299
BAKED WITH CONFIDENCE total:		\$5,775.00	\$5,775.00	
BANK OF NEW YORK MELLON TRUST CO NA	Other Govt	\$3,250.00	\$3,250.00	6299
BANK OF NEW YORK MELLON TRUST CO NA total:		\$3,250.00	\$3,250.00	
BARNES & NOBLE.COM	Supplies	\$637.79	\$448.47	6329
		\$0.00	\$0.00	6391
		\$2,348.23	\$2,348.23	6399
BARNES & NOBLE.COM total:		\$2,986.02	\$2,796.70	
BASELINE PAVING & CONSTRUCTION INC	Construction	\$4,487.00	\$4,487.00	6246
		\$2,996.00	\$2,996.00	6249
		\$1,800.00	\$1,800.00	6319
		\$372.00	\$372.00	6399
		\$3,768.00	\$3,768.00	6629
BASELINE PAVING & CONSTRUCTION INC total:		\$13,423.00	\$13,423.00	
BAYOU CITY FENCING ACADEMY	Construction	\$8,550.00	\$8,550.00	6299
BAYOU CITY FENCING ACADEMY total:		\$8,550.00	\$8,550.00	
BEATRICE MOORE LUCHIN	VendorPmtCategoriesMapping	\$4,500.00	\$0.00	6299
BEATRICE MOORE LUCHIN total:		\$4,500.00	\$0.00	

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BELHAVEN CONSULTING INC	Vendor	\$9,500.00	\$9,500.00	6299
BELHAVEN CONSULTING total:		\$9,500.00	\$9,500.00	
BERTHA L ST JOHN	Consultants	\$18,065.00	\$15,810.00	6299
BERTHA L ST JOHN total:		\$18,065.00	\$15,810.00	
BH GOODMAN BUS SERVICE INC	School District	\$10,948.24	\$10,169.68	6267
BH GOODMAN BUS SERVICE INC total:		\$10,948.24	\$10,169.68	
BLACK UNITED FUND OF TEXAS	Vendor	\$18,000.00	\$18,000.00	6299
BLACK UNITED FUND OF TEXAS total:		\$18,000.00	\$18,000.00	
BLUE JARVIS MEDIA LLC	Consultants	\$10,000.00	\$10,000.00	6299
BLUE JARVIS MEDIA LLC total:		\$10,000.00	\$10,000.00	
BLUE RIBBON PROMOTIONS LLC	Vendor	\$11,104.75	\$11,104.75	6496
BLUE RIBBON PROMOTIONS LLC total:		\$11,104.75	\$11,104.75	
BOSWORTH PAPERS INC	Supplies	\$22,868.01	\$22,487.62	6399
BOSWORTH PAPERS INC total:		\$22,868.01	\$22,487.62	
BOT SHOP, LLC	Consultants	\$11,100.00	\$9,890.00	6299
BOT SHOP, LLC total:		\$11,100.00	\$9,890.00	
BOYKINS YOUTH FOUNDATIONS	Consultants	\$3,000.00	\$3,000.00	6299
BOYKINS YOUTH FOUNDATIONS total:		\$3,000.00	\$3,000.00	
BOYS AND GIRLS CLUBS OF GREATER	Consultants	\$30,000.00	\$30,000.00	6299
BOYS AND GIRLS CLUBS OF GREATER total:		\$30,000.00	\$30,000.00	
BRAIDS N BEADS	Consultants	\$400.00	\$0.00	6299
BRAIDS N BEADS total:		\$400.00	\$0.00	
BRAZILIAN ARTS FOUNDATION	Consultants	\$16,000.00	\$16,000.00	6299
BRAZILIAN ARTS FOUNDATION total:		\$16,000.00	\$16,000.00	
BRENTWOOD COMMUNITY FOUNDATION	Consultants	\$10,000.00	\$10,000.00	6299
BRENTWOOD COMMUNITY FOUNDATION total:		\$10,000.00	\$10,000.00	
BRIDGING THE DIGITAL DIVIDE	Technology	\$15,000.00	\$15,000.00	6299
BRIDGING THE DIGITAL DIVIDE total:		\$15,000.00	\$15,000.00	
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	\$357.14	\$357.14	6249
BROTHERS BUSINESS EQUIPMENT total:		\$357.14	\$357.14	
BROTHERS PRODUCE INC	Food Service	\$7,806.49	\$0.00	6341
BROTHERS PRODUCE INC total:		\$7,806.49	\$0.00	
BRUNSWICK PRESS INC	Supplies	\$6,187.00	\$6,007.00	6396
		\$184.00	\$184.00	6499
BRUNSWICK PRESS INC total:		\$6,371.00	\$6,191.00	

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BSN SPORTS	Supplies	\$1,741.84	\$1,741.84	6399
	BSN SPORTS total:	\$1,741.84	\$1,741.84	
BUD GRIFFIN CUSTOMER SUPPORT INC	Supplies	\$10,380.00	\$8,650.00	6249
	BUD GRIFFIN CUSTOMER SUPPORT INC total:	\$10,380.00	\$8,650.00	
BURLINGTON ENGLISH INC.	Consultants	\$9,600.00	\$9,600.00	6339
	BURLINGTON ENGLISH INC. total:	\$9,600.00	\$9,600.00	
BUTLER BUSINESS PRODUCTS	Supplies	\$272.68	\$272.68	1310
		\$1,874.77	\$1,874.77	1494
		\$651.21	\$651.21	6299
		\$20,496.97	\$20,460.18	6318
		\$429.95	\$429.95	6319
		\$1,115.31	\$971.51	6341
		\$852.18	\$852.18	6342
		\$10,756.13	\$10,756.13	6391
		\$13,979.35	\$13,979.35	6393
		\$3,564.15	\$3,564.15	6394
		\$591.00	\$591.00	6396
		\$408,744.57	\$397,499.28	6399
		\$352.18	\$352.18	6418
		\$1,197.50	\$1,197.50	6495
		\$3,049.00	\$3,049.00	6496
		\$23,962.16	\$23,501.43	6499
		\$50,040.00	\$50,040.00	6639
	BUTLER BUSINESS PRODUCTS total:	\$541,929.11	\$530,042.50	
C & H TRANSPORTATION	Supplies	\$5,200.00	\$4,637.50	6267
	C & H TRANSPORTATION total:	\$5,200.00	\$4,637.50	
CAMPUS PUBLICATIONS INC	Consultants	\$995.00	\$995.00	6496
	CAMPUS PUBLICATIONS INC total:	\$995.00	\$995.00	
CAPITAL AREA MAINTENANCE AND	Supplies	\$0.00	(\$500.00)	3600
		\$250.00	\$250.00	6265
		\$250.00	\$250.00	6497
	CAPITAL AREA MAINTENANCE AND total:	\$500.00	\$0.00	
CAPSULE TEK LLC	Technology	\$103,248.00	\$103,248.00	6299
	CAPSULE TEK LLC total:	\$103,248.00	\$103,248.00	
CARMEN A HANDY	Add VENDOR NAME to VendorPmtCategoriesMapping	\$20,400.00	\$12,900.00	6299
		\$7,000.00	\$3,719.54	6499
	CARMEN A HANDY total:	\$27,400.00	\$16,619.54	
CAROL COOPER	Add VENDOR NAME to VendorPmtCategoriesMapping	\$6,015.39	\$6,015.39	6299
	CAROL COOPER total:	\$6,015.39	\$6,015.39	
CARRIER SOUTH CENTRAL	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,925.00	\$2,925.00	6394
		\$80.60	\$80.60	6399
	CARRIER SOUTH CENTRAL total:	\$3,005.60	\$3,005.60	

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CBS PERSONNEL SERVICES LLC	Staffing	\$40,876.00	\$35,636.45	6215
CBS PERSONNEL SERVICES LLC total:		\$40,876.00	\$35,636.45	
CCC COMMUNICATIONS LLC	VendorPmtCategoriesMapping	\$2,541.25	\$2,541.25	6396
CCC COMMUNICATIONS LLC total:		\$2,541.25	\$2,541.25	
CDW GOVERNMENT INC	Technology	\$0.00	\$0.00	6245
		\$31,737.54	\$31,737.54	6319
		\$5,352.30	\$5,352.30	6391
		\$65,274.11	\$56,239.23	6393
		\$101,510.61	\$94,776.32	6394
		\$329,106.13	\$323,469.56	6397
		\$220,288.02	\$205,190.84	6399
		\$4,846.05	\$3,901.71	6499
		\$532.56	\$532.56	6636
		\$0.00	\$0.00	6646
CDW GOVERNMENT INC total:		\$758,647.32	\$721,200.06	
CEDRIC BENJAMIN STEWART	Consultants	\$10,000.00	\$10,000.00	6299
CEDRIC BENJAMIN STEWART total:		\$10,000.00	\$10,000.00	
CENTER FOR APPLIED LINGUISTICS	Supplies	\$32,094.00	\$32,094.00	6339
CENTER FOR APPLIED LINGUISTICS total:		\$32,094.00	\$32,094.00	
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	\$0.00	\$0.00	6257
		\$48,494.18	\$31,845.68	6258
CENTERPOINT ENERGY total:		\$48,494.18	\$31,845.68	
CENTRAL TELEPHONE COMPANY OF TEXAS	Utilities	\$5,010.78	\$4,918.43	6256
CENTRAL TELEPHONE COMPANY OF TEXAS total:		\$5,010.78	\$4,918.43	
CG JUNG EDUCATIONAL CENTER OF HOUST	VendorPmtCategoriesMapping	\$750.00	\$750.00	6299
CG JUNG EDUCATIONAL CENTER OF HOUST total:		\$750.00	\$750.00	
CHANGE HAPPENS	ChildCare	\$5,000.00	\$5,000.00	6299
CHANGE HAPPENS total:		\$5,000.00	\$5,000.00	
CHANNING BETE COMPANY INC	Supplies	\$1,581.18	\$1,581.18	6299
		\$773.86	\$773.86	6391
CHANNING BETE COMPANY INC total:		\$2,355.04	\$2,355.04	
CHARMETTE JONES	Consultants	\$22,500.00	\$22,500.00	6299
CHARMETTE JONES total:		\$22,500.00	\$22,500.00	
CHILDCARE CAREERS LLC	ChildCare	\$107,442.31	\$96,657.06	6299
CHILDCARE CAREERS LLC total:		\$107,442.31	\$96,657.06	
CHILDRENS MUSEUM, INC	Supplies	\$10,724.00	\$10,724.00	6299
CHILDRENS MUSEUM, INC total:		\$10,724.00	\$10,724.00	

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CHINESE COMMUNITY CENTER	Consultants	\$10,000.00	\$10,000.00	6299
CHINESE COMMUNITY CENTER total:		\$10,000.00	\$10,000.00	
CHRISTOPHER GEORGE CORTEZ	Consultants	\$17,900.00	\$17,900.00	6299
CHRISTOPHER GEORGE CORTEZ total:		\$17,900.00	\$17,900.00	
CITY OF BAYTOWN	Other Govt	\$9,015.07	\$4,871.28	6255
CITY OF BAYTOWN total:		\$9,015.07	\$4,871.28	
CITY OF HOUSTON HEALTH DEPARTMENT	Other Govt	\$19,293.00	\$19,293.00	1494
		\$96,468.36	\$96,465.00	6268
CITY OF HOUSTON HEALTH DEPARTMENT total:		\$115,761.36	\$115,758.00	
CITY OF HOUSTON WATER	Utilities	\$87,267.70	\$40,939.86	6255
CITY OF HOUSTON WATER total:		\$87,267.70	\$40,939.86	
CITY OF LA PORTE	Other Govt	\$380.00	\$380.00	6265
CITY OF LA PORTE total:		\$380.00	\$380.00	
CITY OF LA PORTE	Other Govt	\$1,420.78	\$980.98	6255
CITY OF LA PORTE total:		\$1,420.78	\$980.98	
CITYSPAN TECHNOLOGIES, INC.	Supplies	\$150,000.00	\$150,000.00	6299
CITYSPAN TECHNOLOGIES, INC. total:		\$150,000.00	\$150,000.00	
CLAIMS ADMINISTRATIVE SERVICES INC	Insurance	\$1,800.00	\$1,800.00	2159
CLAIMS ADMINISTRATIVE SERVICES INC total:		\$1,800.00	\$1,800.00	
CLEAR CREEK ISD	School District	\$128,697.05	\$128,697.05	6291
CLEAR CREEK ISD total:		\$128,697.05	\$128,697.05	
CLIA WAIVED.COM	Supplies	\$1,755.00	\$1,170.00	6399
CLIA WAIVED.COM total:		\$1,755.00	\$1,170.00	
CME PRINTING INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$761.50	\$761.50	6396
CME PRINTING INC total:		\$761.50	\$761.50	
COIT	Add VENDOR NAME to VendorPmtCategoriesMapping	\$3,049.58	\$3,049.58	6246
		\$25.00	\$25.00	6399
COIT total:		\$3,074.58	\$3,074.58	
COLLABORATIVE FOR CHILDREN	Add VENDOR NAME to VendorPmtCategoriesMapping	\$31,309.30	\$18,209.30	6299
COLLABORATIVE FOR CHILDREN total:		\$31,309.30	\$18,209.30	
COLLABWARE CORPORATION	Consultants	\$960.00	\$960.00	6397
COLLABWARE CORPORATION total:		\$960.00	\$960.00	
COLLEGE COMMUNITY CAREER INC	Consultants	\$14,836.00	\$14,836.00	6299
COLLEGE COMMUNITY CAREER INC total:		\$14,836.00	\$14,836.00	
COLOR OF LIFE COMMUNITY RESOURCE &	Consultants	\$14,125.00	\$14,125.00	6299
COLOR OF LIFE COMMUNITY RESOURCE & total:		\$14,125.00	\$14,125.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
COLOR ONE SYSTEMS	Supplies	\$66,893.11	\$66,319.11	6396
		\$1,252.00	\$1,252.00	6399
		\$832.40	\$832.40	6499
COLOR ONE SYSTEMS total:		\$68,977.51	\$68,403.51	
COMCAST CORPORATION	Technology	\$7,625.68	\$6,721.40	6256
		\$12,025.00	\$11,575.73	6259
COMCAST CORPORATION total:		\$19,650.68	\$18,297.13	
COMCAST HOLDINGS CORPORATION	Add VENDOR NAME to VendorPmtCategoriesMapping	\$19,880.82	\$19,880.82	6259
COMCAST HOLDINGS CORPORATION total:		\$19,880.82	\$19,880.82	
COMMUNITIES IN SCHOOLS SOUTHEAST	Add VENDOR NAME to VendorPmtCategoriesMapping	\$20,000.00	\$20,000.00	6299
COMMUNITIES IN SCHOOLS SOUTHEAST total:		\$20,000.00	\$20,000.00	
COMMUNITY NUTRITION OUTREACH SERV	Food Service	\$15,293.75	\$6,321.25	6299
COMMUNITY NUTRITION OUTREACH SERV total:		\$15,293.75	\$6,321.25	
COMP-U-DOPT INC	Technology	\$5,000.00	\$5,000.00	6299
COMP-U-DOPT INC total:		\$5,000.00	\$5,000.00	
CONROE WELDING SUPPLY INC	Supplies	\$336.00	\$336.00	6391
CONROE WELDING SUPPLY INC total:		\$336.00	\$336.00	
CONSANDRA JONES HARRIS	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,400.00	\$2,400.00	6299
CONSANDRA JONES HARRIS total:		\$2,400.00	\$2,400.00	
CONSTRUCTION MASTERS OF HOUSTON INC	Construction	\$82,206.11	\$82,206.11	6629
CONSTRUCTION MASTERS OF HOUSTON INC total:		\$82,206.11	\$82,206.11	
COPESAN SERVICES INC	Supplies	\$41,246.93	\$34,190.75	6246
		\$160.00	\$0.00	6249
COPESAN SERVICES INC total:		\$41,406.93	\$34,190.75	
CORPORATE COST CONTROL INC	Consultants	\$4,550.00	\$4,550.00	6299
CORPORATE COST CONTROL INC total:		\$4,550.00	\$4,550.00	
CORWIN PRESS	Add VENDOR NAME to VendorPmtCategoriesMapping	\$41,000.00	\$41,000.00	6299
CORWIN PRESS total:		\$41,000.00	\$41,000.00	
COUNCIL FOR PROFESSIONAL RECOG.	Consultants	\$425.00	\$425.00	6221
		\$1,600.00	\$0.00	6329
COUNCIL FOR PROFESSIONAL RECOG. total:		\$2,025.00	\$425.00	
CRE8 INCORPORATED	Construction	\$850.00	\$850.00	6219
CRE8 INCORPORATED total:		\$850.00	\$850.00	
CRISIS PREVENTION INSTITUTE INC	Consultants	\$2,112.00	\$2,112.00	6399
		\$11,083.00	\$11,083.00	6494
CRISIS PREVENTION INSTITUTE INC total:		\$13,195.00	\$13,195.00	
CRISTINA MAVAREZ	Add VENDOR NAME to VendorPmtCategoriesMapping	\$300.00	\$300.00	6299
CRISTINA MAVAREZ total:		\$300.00	\$300.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
CRITICAL INFRASTRUCTURE SOLUTIONS	Technology	\$21,000.00	\$21,000.00	6245
		\$408.14	\$408.14	6499
		\$22,950.00	\$22,950.00	6646
CRITICAL INFRASTRUCTURE SOLUTIONS total:		\$44,358.14	\$44,358.14	
CSCRM INC DBA JUMP BUNCH	ChildCare	\$8,150.00	\$8,150.00	6299
CSCRM INC DBA JUMP BUNCH total:		\$8,150.00	\$8,150.00	
CURRICULUM ASSOCIATES LLC	Consultants	\$7,200.00	\$7,200.00	6397
CURRICULUM ASSOCIATES LLC total:		\$7,200.00	\$7,200.00	
CYBERSOURCE CORPORATION	Technology	\$348.00	\$348.00	6397
CYBERSOURCE CORPORATION total:		\$348.00	\$348.00	
CYPRESS FAIRBANKS ISD	School District	\$2,184.00	\$2,184.00	6499
CYPRESS FAIRBANKS ISD total:		\$2,184.00	\$2,184.00	
CYPRESS FAIRBANKS ISD	School District	\$6,542.31	\$5,801.91	6265
CYPRESS FAIRBANKS ISD total:		\$6,542.31	\$5,801.91	
DAHILL OFFICE TECHNOLOGY CORP	Copiers	\$51,999.85	\$48,666.44	6269
		\$16,967.40	\$10,262.26	6499
DAHILL OFFICE TECHNOLOGY CORP total:		\$68,967.25	\$58,928.70	
DANA LEE	Consultants	\$45,000.00	\$30,920.00	6299
DANA LEE total:		\$45,000.00	\$30,920.00	
DANA WILD	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,200.00	\$1,200.00	6299
DANA WILD total:		\$1,200.00	\$1,200.00	
DARAKHSHAN M MEMON	Consultants	\$0.00	(\$1,874.05)	3600
		\$8,425.00	\$7,270.00	6299
DARAKHSHAN M MEMON total:		\$8,425.00	\$5,395.95	
DATA RECOGNITION CORPORATION	Add VENDOR NAME to VendorPmtCategoriesMapping	\$53,133.78	\$53,133.78	6339
DATA RECOGNITION CORPORATION total:		\$53,133.78	\$53,133.78	
DATABANK IMX	Technology	\$15,456.00	\$15,456.00	6397
DATABANK IMX total:		\$15,456.00	\$15,456.00	
DATAVOX BUSINESS COMMUNICATIONS	Technology	\$63,971.04	\$63,971.04	6245
		\$44,872.50	\$44,872.50	6399
DATAVOX BUSINESS COMMUNICATIONS total:		\$108,843.54	\$108,843.54	
DAVE & BUSTERS, INC.	Consultants	\$2,370.06	\$2,370.06	6265
DAVE & BUSTERS, INC. total:		\$2,370.06	\$2,370.06	
DAVID L CARRANZA	Consultants	\$400.00	\$400.00	6299
DAVID L CARRANZA total:		\$400.00	\$400.00	
DAVID MACLEAN	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,500.00	\$1,500.00	6397
DAVID MACLEAN total:		\$1,500.00	\$1,500.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DEANS STAFFING SOLUTIONS INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$14,400.00	\$12,124.50	1490
		\$36,000.00	\$35,965.00	6299
	DEANS STAFFING SOLUTIONS INC total:	\$50,400.00	\$48,089.50	
DEDE CHURCH & ASSOCIATES, LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$12,000.00	\$12,000.00	6299
	DEDE CHURCH & ASSOCIATES, LLC total:	\$12,000.00	\$12,000.00	
DEIRDRE J WILLIAMS	Add VENDOR NAME to VendorPmtCategoriesMapping	\$5,600.00	\$5,400.00	6299
	DEIRDRE J WILLIAMS total:	\$5,600.00	\$5,400.00	
DELTA-T GROUP INC	Consultants	\$720.00	\$0.00	6299
	DELTA-T GROUP INC total:	\$720.00	\$0.00	
DEMETRA C JONES	Consultants	\$7,475.00	\$5,475.00	6299
	DEMETRA C JONES total:	\$7,475.00	\$5,475.00	
DESKOT LLC	ChildCare	\$151,334.00	\$151,334.00	6291
	DESKOT LLC total:	\$151,334.00	\$151,334.00	
DESTA DICKINSON	Add VENDOR NAME to VendorPmtCategoriesMapping	\$3,500.00	\$3,500.00	6397
	DESTA DICKINSON total:	\$3,500.00	\$3,500.00	
DFWAPPA	Add VENDOR NAME to VendorPmtCategoriesMapping	\$60.00	\$60.00	6494
		\$560.00	\$560.00	6497
	DFWAPPA total:	\$620.00	\$620.00	
DHS ASSOCIATES INC	Technology	\$9,192.15	\$9,192.15	6397
		\$780.00	\$780.00	6399
	DHS ASSOCIATES INC total:	\$9,972.15	\$9,972.15	
DIANA WARREN	Add VENDOR NAME to VendorPmtCategoriesMapping	\$150.00	\$150.00	6299
	DIANA WARREN total:	\$150.00	\$150.00	
DIGITAL AIR CONTROL INC.	Utilities	\$5,235.00	\$4,973.25	6246
	DIGITAL AIR CONTROL INC. total:	\$5,235.00	\$4,973.25	
DISCOUNT SCHOOL SUPPLY	Supplies	\$16,441.74	\$16,441.73	6299
		\$507.18	\$483.80	6342
		\$33,418.48	\$28,927.09	6391
		\$999.00	\$999.00	6497
	DISCOUNT SCHOOL SUPPLY total:	\$51,366.40	\$46,851.62	
DK HIGH STEPPERS	Consultants	\$225.00	\$127.50	6299
	DK HIGH STEPPERS total:	\$225.00	\$127.50	
DOMINO'S PIZZA	Add VENDOR NAME to VendorPmtCategoriesMapping	\$282.99	\$0.00	6499
	DOMINO'S PIZZA total:	\$282.99	\$0.00	
DON ELDER JR	Consultants	\$63,000.00	\$54,600.00	6299
		\$8,000.00	\$5,863.22	6499
	DON ELDER JR total:	\$71,000.00	\$60,463.22	
DOUBLE M LASER PRODUCTS INC	Supplies	\$8,668.10	\$8,668.10	6399
	DOUBLE M LASER PRODUCTS INC total:	\$8,668.10	\$8,668.10	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DOWNTOWN AQUARIUM	Consultants	\$2,112.89	\$2,112.89	6299
	DOWNTOWN AQUARIUM total:	\$2,112.89	\$2,112.89	
DR WALTER MILTON JR	Add VENDOR NAME to VendorPmtCategoriesMapping	\$17,000.00	\$17,000.00	6299
	DR WALTER MILTON JR total:	\$17,000.00	\$17,000.00	
DS WATERS OF AMERICA INC	Food Service	\$3,480.00	\$3,480.00	6399
	DS WATERS OF AMERICA INC total:	\$3,480.00	\$3,480.00	
DUDE SOLUTIONS INC	Supplies	\$7,606.26	\$7,606.26	6397
	DUDE SOLUTIONS INC total:	\$7,606.26	\$7,606.26	
DURA PIER FACILITIES SERVICES LTD	Construction	\$39,490.21	\$39,490.21	6249
		\$0.00	\$0.00	6299
		\$14,113.93	\$14,113.93	6319
		\$3,586.64	\$3,586.64	6393
		\$126.43	\$0.00	6399
		\$280,661.25	\$244,641.30	6629
		\$0.00	\$0.00	6639
	DURA PIER FACILITIES SERVICES LTD total:	\$337,978.46	\$301,832.08	
DYRUN ENTERPRISES INC	Consultants	\$5,000.00	\$3,375.00	6299
	DYRUN ENTERPRISES INC total:	\$5,000.00	\$3,375.00	
E COLORS IN EDUCATION INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$14,700.00	\$4,000.00	6299
	E COLORS IN EDUCATION INC total:	\$14,700.00	\$4,000.00	
E FLOWERS INC	Consultants	\$2,800.00	\$1,477.50	6399
	E FLOWERS INC total:	\$2,800.00	\$1,477.50	
E LEARN INC	Supplies	\$20,650.00	\$20,650.00	6339
		\$2,699.25	\$2,699.25	6499
	E LEARN INC total:	\$23,349.25	\$23,349.25	
E3 DIAGNOSTICS INC	Supplies	\$2,535.00	\$2,535.00	6299
		\$225.00	\$225.00	6499
	E3 DIAGNOSTICS INC total:	\$2,760.00	\$2,760.00	
EAI EDUCATION	Supplies	\$29,310.28	\$29,310.28	6399
	EAI EDUCATION total:	\$29,310.28	\$29,310.28	
EBSCO INDUSTRIES INC	Construction	\$1,100.00	\$0.00	6397
	EBSCO INDUSTRIES INC total:	\$1,100.00	\$0.00	
ECIVIS INC	Technology	\$6,520.50	\$6,520.50	6397
	ECIVIS INC total:	\$6,520.50	\$6,520.50	
ECOLAB INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$461.88	\$461.88	6399
	ECOLAB INC total:	\$461.88	\$461.88	
EDGENUITY INC	Technology	\$35,620.00	\$35,620.00	6397
	EDGENUITY INC total:	\$35,620.00	\$35,620.00	
EDISON ARTS FOUNDATION INC	Consultants	\$15,000.00	\$15,000.00	6299
	EDISON ARTS FOUNDATION INC total:	\$15,000.00	\$15,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
EDOPP SOLUTIONS LLC	Supplies	\$9,600.00	\$7,710.00	1490
		\$65,786.00	\$42,301.00	6299
	EDOPP SOLUTIONS LLC total:	\$75,386.00	\$50,011.00	
EDUCATION OPENS DOORS	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,325.00	\$2,325.00	6397
		\$75.00	\$75.00	6399
	EDUCATION OPENS DOORS total:	\$2,400.00	\$2,400.00	
EDUCATION SERVICE CENTER REGION 12	Other Govt	\$7,000.00	\$7,000.00	6299
	EDUCATION SERVICE CENTER REGION 12 total:	\$7,000.00	\$7,000.00	
EDUCATOR'S DEPOT INC	Supplies	\$2,811.52	\$2,811.52	6393
		\$1,987.56	\$1,987.56	6399
	EDUCATOR'S DEPOT INC total:	\$4,799.08	\$4,799.08	
EDUPHORIA! INCORPORATED	Technology	\$3,180.00	\$3,180.00	6397
	EDUPHORIA! INCORPORATED total:	\$3,180.00	\$3,180.00	
ELDA MARIA RUEDA	Consultants	\$9,459.62	\$453.44	6299
	ELDA MARIA RUEDA total:	\$9,459.62	\$453.44	
ELIDA MONTALVO-COLVIN	Consultants	\$18,300.00	\$15,650.00	6299
	ELIDA MONTALVO-COLVIN total:	\$18,300.00	\$15,650.00	
ELIZABETH ANN PFEIFFER	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,200.00	\$2,200.00	6299
	ELIZABETH ANN PFEIFFER total:	\$2,200.00	\$2,200.00	
ELIZABETH T DOW	Add VENDOR NAME to VendorPmtCategoriesMapping	\$500.00	\$500.00	6299
	ELIZABETH T DOW total:	\$500.00	\$500.00	
EMA SPORT SOLUTIONS LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$42,713.00	\$42,713.00	6299
		\$29,982.00	\$29,982.00	6629
	EMA SPORT SOLUTIONS LLC total:	\$72,695.00	\$72,695.00	
EMCOR GOWAN INC	Construction	\$52,242.60	\$52,242.60	6246
		\$1,200.00	\$1,200.00	6266
		\$4,363.58	\$4,363.58	6499
		\$0.00	\$0.00	6635
		\$16,778.00	\$16,778.00	6644
	EMCOR GOWAN INC total:	\$74,584.18	\$74,584.18	
EMEDCO	Add VENDOR NAME to VendorPmtCategoriesMapping	\$328.98	\$328.98	6319
	EMEDCO total:	\$328.98	\$328.98	
EMMA FOX FERGUSON	Add VENDOR NAME to VendorPmtCategoriesMapping	\$250.00	\$250.00	6299
	EMMA FOX FERGUSON total:	\$250.00	\$250.00	
EMMA OLIVER	Add VENDOR NAME to VendorPmtCategoriesMapping	\$15,000.00	\$14,875.00	6299
	EMMA OLIVER total:	\$15,000.00	\$14,875.00	
ENERGAGE LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$15,000.00	\$15,000.00	6299
	ENERGAGE LLC total:	\$15,000.00	\$15,000.00	
ENGIE RESOURCES INC	Supplies	\$577,290.34	\$508,175.10	6257
	ENGIE RESOURCES INC total:	\$577,290.34	\$508,175.10	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
ENOKI EVENTS LLC Add VENDOR NAME to VendorPmtCategoriesMapping		\$3,275.00	\$3,025.00	6414
ENOKI EVENTS LLC total:		\$3,275.00	\$3,025.00	
EQUAL OPPORTUNITY EMPLOYMENT	Legal	\$2,475.00	\$2,475.00	6496
EQUAL OPPORTUNITY EMPLOYMENT total:		\$2,475.00	\$2,475.00	
ERC ENVIRONMENTAL & CONST SERV INC	Consultants	\$101,700.00	\$98,100.00	6246
		\$7,200.00	\$3,600.00	6299
		\$7,990.00	\$6,490.00	6499
		\$16,128.32	\$16,128.32	6629
ERC ENVIRONMENTAL & CONST SERV INC total:		\$133,018.32	\$124,318.32	
ERI ECONOMIC RESEARCH INSTITUTE INC Add VENDOR NAME to VendorPmtCategoriesMapping		\$1,989.00	\$1,989.00	6299
ERI ECONOMIC RESEARCH INSTITUTE INC total:		\$1,989.00	\$1,989.00	
EVARISTO ORTEGA	Technology	\$2,502.00	\$2,502.00	6497
EVARISTO ORTEGA total:		\$2,502.00	\$2,502.00	
EVELYN BALDAUF	Consultants	\$2,000.00	\$2,000.00	6299
EVELYN BALDAUF total:		\$2,000.00	\$2,000.00	
EVELYN RUBENSTEIN JEWISH COMMUNITY	Consultants	\$10,000.00	\$10,000.00	6299
EVELYN RUBENSTEIN JEWISH COMMUNITY total:		\$10,000.00	\$10,000.00	
EXECU TEAM STAFFING LP - DO NOT USE Add VENDOR NAME to VendorPmtCategoriesMapping		\$100,079.48	\$96,942.36	6215
EXECU TEAM STAFFING LP - DO NOT USE total:		\$100,079.48	\$96,942.36	
EXECUTIVE THREAT SOLUTIONS LLC	Security	\$221,760.00	\$223,056.00	6214
EXECUTIVE THREAT SOLUTIONS LLC total:		\$221,760.00	\$223,056.00	
F&S CALHOUN CONSULTING INC	Consultants	\$59,066.89	\$57,766.89	6299
		\$11,933.11	\$8,935.27	6499
F&S CALHOUN CONSULTING INC total:		\$71,000.00	\$66,702.16	
FAMILY POINT RESOURCES	Consultants	\$15,000.00	\$15,000.00	6299
FAMILY POINT RESOURCES total:		\$15,000.00	\$15,000.00	
FASTSIGNS DOWNTOWN Add VENDOR NAME to VendorPmtCategoriesMapping		\$49.92	\$0.00	6246
FASTSIGNS DOWNTOWN total:		\$49.92	\$0.00	
FATHER FLANAGAN'S BOY'S HOME	Consultants	\$5,650.00	\$5,650.00	6299
FATHER FLANAGAN'S BOY'S HOME total:		\$5,650.00	\$5,650.00	
FELLOWSHIP OF PURPOSE EARLY CHILDHO	ChildCare	\$90,633.00	\$90,633.00	6291
FELLOWSHIP OF PURPOSE EARLY CHILDHO total:		\$90,633.00	\$90,633.00	
FIDELIS INFORMATION SYSTEMS CORP	Technology	\$9,250.00	\$9,250.00	6299
FIDELIS INFORMATION SYSTEMS CORP total:		\$9,250.00	\$9,250.00	
FIRE SAFE PROTECTION SERVICES LP Add VENDOR NAME to VendorPmtCategoriesMapping		\$780.00	\$0.00	6248
FIRE SAFE PROTECTION SERVICES LP total:		\$780.00	\$0.00	
FLAGHOUSE INC Add VENDOR NAME to VendorPmtCategoriesMapping		\$542.07	\$542.09	6391
FLAGHOUSE INC total:		\$542.07	\$542.09	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
FLORIDA BUSINESS TECHNOLOGIES LLC	Technology	\$3,336.58	\$3,336.58	6397
FLORIDA BUSINESS TECHNOLOGIES LLC total:		\$3,336.58	\$3,336.58	
FORUM FOR YOUTH INVESTMENT	Consultants	\$16,280.00	\$14,247.86	6299
		\$1,000.00	\$475.00	6414
FORUM FOR YOUTH INVESTMENT total:		\$17,280.00	\$14,722.86	
FOSTER FENCE LTD Add VENDOR NAME to VendorPmtCategoriesMapping		\$5,278.26	\$5,078.00	6246
		\$73,892.87	\$73,892.87	6629
FOSTER FENCE LTD total:		\$79,171.13	\$78,970.87	
FOTOFEST INC	Consultants	\$35,800.00	\$31,630.00	6299
FOTOFEST INC total:		\$35,800.00	\$31,630.00	
FRENCH CORNER CATERING INC	Food Service	\$2,955.90	\$2,955.90	6415
		\$47,786.95	\$43,649.00	6499
FRENCH CORNER CATERING INC total:		\$50,742.85	\$46,604.90	
FROG STREET PRESS INC	Supplies	\$1,996.94	\$1,276.80	6391
		\$0.00	\$0.00	6494
		\$0.00	\$0.00	6497
FROG STREET PRESS INC total:		\$1,996.94	\$1,276.80	
FRONTIER SOUTHWEST INCORPORATED	Supplies	\$6,674.58	\$6,464.70	6256
FRONTIER SOUTHWEST INCORPORATED total:		\$6,674.58	\$6,464.70	
GALENA PARK ISD	School District	\$500,256.58	\$500,256.58	6291
		\$8,426.00	\$8,425.70	6299
GALENA PARK ISD total:		\$508,682.58	\$508,682.28	
GALLERLY MODEL HOMES Add VENDOR NAME to VendorPmtCategoriesMapping		\$2,049.96	\$2,049.96	6399
GALLERLY MODEL HOMES total:		\$2,049.96	\$2,049.96	
GBJ INC	Supplies	\$60,308.40	\$43,797.50	6267
GBJ INC total:		\$60,308.40	\$43,797.50	
GIRLS INCORPORATED OF GREATER HOUSTON Add VENDOR NAME to VendorPmtCategoriesMapping		\$3,000.00	\$3,000.00	6299
GIRLS INCORPORATED OF GREATER HOUSTON total:		\$3,000.00	\$3,000.00	
GIRLS ON THE RUN GREATER HOUSTON	ChildCare	\$20,000.00	\$20,000.00	6299
GIRLS ON THE RUN GREATER HOUSTON total:		\$20,000.00	\$20,000.00	
GIRLS WITH PURPOSE Add VENDOR NAME to VendorPmtCategoriesMapping		\$2,000.00	\$2,000.00	6299
GIRLS WITH PURPOSE total:		\$2,000.00	\$2,000.00	
GK HOLDINGS INC.	Technology	\$3,196.00	\$3,196.00	6494
		\$1,705.25	\$0.00	6499
GK HOLDINGS INC. total:		\$4,901.25	\$3,196.00	
GOVERNMENT FINANCE OFFICERS ASSOC	Other Govt	\$850.00	\$850.00	6497
GOVERNMENT FINANCE OFFICERS ASSOC total:		\$850.00	\$850.00	
GRAINGER	Supplies	\$620.03	\$610.52	6399
GRAINGER total:		\$620.03	\$610.52	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
GRANT PROFESSIONALS ASSOCIATION	Consultants	\$820.00	\$820.00	6497
GRANT PROFESSIONALS ASSOCIATION total:		\$820.00	\$820.00	
GREATER EMMANUEL FAMILY WORSHIP CEN	ChildCare	\$5,000.00	\$5,000.00	6299
GREATER EMMANUEL FAMILY WORSHIP CEN total:		\$5,000.00	\$5,000.00	
GREENWOOD PUBLISHING GROUP LLC	SALES GROUP NAME to VendorPmtCategoriesMapping	\$15,900.00	\$10,200.00	6299
GREENWOOD PUBLISHING GROUP LLC total:		\$15,900.00	\$10,200.00	
GREGORC ASSOCIATES INC	SALES VENDOR NAME to VendorPmtCategoriesMapping	\$150.00	\$150.00	6329
		\$22.50	\$22.50	6399
GREGORC ASSOCIATES INC total:		\$172.50	\$172.50	
GREGORY J RUHE	Consultants	\$9,018.00	\$9,018.00	6299
GREGORY J RUHE total:		\$9,018.00	\$9,018.00	
GULF COAST ADMINISTRATORS OF	Consultants	\$1,875.00	\$1,875.00	6494
GULF COAST ADMINISTRATORS OF total:		\$1,875.00	\$1,875.00	
GULF COAST TASBO	Consultants	\$250.00	\$250.00	6265
		\$30.00	\$30.00	6497
GULF COAST TASBO total:		\$280.00	\$280.00	
GUY M SCONZO	Consultants	\$9,000.00	\$6,000.00	6299
GUY M SCONZO total:		\$9,000.00	\$6,000.00	
HAIG C KUPELIAN	Consultants	\$2,462.50	\$2,462.50	6399
HAIG C KUPELIAN total:		\$2,462.50	\$2,462.50	
HALLMARK OFFICE PRODUCTS INC	Supplies	\$0.00	\$0.00	6391
		\$0.00	\$0.00	6393
		\$7,837.50	\$7,837.50	6399
HALLMARK OFFICE PRODUCTS INC total:		\$7,837.50	\$7,837.50	
HAPPY COLORS PRODUCTIONS LLC	Supplies	\$10,900.00	\$10,900.00	6299
HAPPY COLORS PRODUCTIONS LLC total:		\$10,900.00	\$10,900.00	
HARDIES FRUIT & VEGETABLE CO	Food Service	\$55,490.06	\$38,710.16	6341
		\$134.11	\$134.11	6415
HARDIES FRUIT & VEGETABLE CO total:		\$55,624.17	\$38,844.27	
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	\$170,355.00	\$170,178.00	6213
HARRIS COUNTY APPRAISAL DISTRICT total:		\$170,355.00	\$170,178.00	
HARRIS COUNTY FWSD	Other Govt	\$3,108.54	\$2,446.08	6255
HARRIS COUNTY FWSD total:		\$3,108.54	\$2,446.08	
HARRIS COUNTY FWSD #51	Other Govt	\$862.99	\$499.27	6255
HARRIS COUNTY FWSD #51 total:		\$862.99	\$499.27	
HARRIS COUNTY MUD #5	Other Govt	\$3,000.00	\$2,502.00	6255
HARRIS COUNTY MUD #5 total:		\$3,000.00	\$2,502.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HARRIS COUNTY TOLL ROAD AUTHORITY	Other Govt	\$3,840.00	\$3,212.10	6417
HARRIS COUNTY TOLL ROAD AUTHORITY total:		\$3,840.00	\$3,212.10	
HARRIS COUNTY TREASURER	Other Govt	\$100.00	\$100.00	1494
		\$484,164.17	\$484,148.00	6214
		\$400.00	\$400.00	6268
		\$1,539.00	\$1,448.32	6299
		\$197.28	\$197.28	6399
HARRIS COUNTY TREASURER total:		\$486,400.45	\$486,293.60	
HARRIS COUNTY WATER CONTROL AND	Other Govt	\$2,324.42	\$2,201.57	6255
HARRIS COUNTY WATER CONTROL AND total:		\$2,324.42	\$2,201.57	
HARVEY JOSEPH PANEITZ	Consultants	\$37,000.00	\$37,000.00	6299
HARVEY JOSEPH PANEITZ total:		\$37,000.00	\$37,000.00	
HDW PRUETT TX LLC	Leases	\$15,953.00	\$15,951.57	1494
		\$140,292.76	\$140,278.46	6268
HDW PRUETT TX LLC total:		\$156,245.76	\$156,230.03	
HENRY DESLAURIER Add VENDOR NAME to VendorPmtCategoriesMapping		\$1,800.00	\$1,800.00	6499
HENRY DESLAURIER total:		\$1,800.00	\$1,800.00	
HIGH POINT SANITARY SOLUTIONS	Supplies	\$114,412.22	\$109,694.17	1310
		\$862.00	\$862.00	6318
		\$5,710.41	\$5,710.41	6393
		\$2,195.00	\$2,195.00	6394
		\$154.00	\$154.00	6399
		\$6,756.92	\$6,756.92	6635
HIGH POINT SANITARY SOLUTIONS total:		\$130,090.55	\$125,372.50	
HILLCO PARTNERS LLC	Consultants	\$220,200.00	\$85,050.00	6299
HILLCO PARTNERS LLC total:		\$220,200.00	\$85,050.00	
HITS THEATRE	Consultants	\$15,000.00	\$15,000.00	6299
HITS THEATRE total:		\$15,000.00	\$15,000.00	
HOBBY CENTER FOR THE	Consultants	\$950.00	\$950.00	6265
HOBBY CENTER FOR THE total:		\$950.00	\$950.00	
HORIZON ENTERTAINMENT LLC	Consultants	\$7,405.00	\$7,405.00	6219
		\$4,070.00	\$4,070.00	6299
HORIZON ENTERTAINMENT LLC total:		\$11,475.00	\$11,475.00	
HORIZON SOUTHWEST PROPERTIES	Consultants	\$3,850.00	\$3,500.00	6299
HORIZON SOUTHWEST PROPERTIES total:		\$3,850.00	\$3,500.00	
HOUGHTON MIFFLIN HARCOURT	Supplies	\$7,243.65	\$7,243.65	6321
		\$0.00	\$0.00	6329
		\$1,344.33	\$1,344.33	6339
		\$2,574.60	\$2,574.60	6391
		\$25.02	\$0.00	6499
HOUGHTON MIFFLIN HARCOURT total:		\$11,187.60	\$11,162.58	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HOUSTON BALLET FOUNDATION	VENDOR NAME to VendorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
HOUSTON BALLET FOUNDATION total:		\$5,000.00	\$5,000.00	
HOUSTON BUSINESS JOURNAL	VENDOR NAME to VendorPmtCategoriesMapping	\$140.00	\$140.00	6329
HOUSTON BUSINESS JOURNAL total:		\$140.00	\$140.00	
HOUSTON CHRONICLE	Supplies	\$0.00	(\$821.44)	3600
		\$1,857.20	\$1,857.20	6396
		\$19,616.08	\$18,792.34	6496
HOUSTON CHRONICLE total:		\$21,473.28	\$19,828.10	
HOUSTON EAST END CHAMBER FOUNDATION	Consultants	\$15,000.00	\$15,000.00	6299
HOUSTON EAST END CHAMBER FOUNDATION total:		\$15,000.00	\$15,000.00	
HOUSTON EMPLOYMENT WEEKLY	Consultants	\$1,000.00	\$1,000.00	6496
HOUSTON EMPLOYMENT WEEKLY total:		\$1,000.00	\$1,000.00	
HOUSTON INFORMATION TEAM LLC (HIT)	Technology	\$8,939.47	\$8,939.47	6397
HOUSTON INFORMATION TEAM LLC (HIT) total:		\$8,939.47	\$8,939.47	
HOUSTON ISD	School District	\$131,930.72	\$131,930.72	6291
		\$142,378.95	\$139,085.76	6493
HOUSTON ISD total:		\$274,309.67	\$271,016.48	
HOUSTON ISD-FOOD SVCS DEPARTMENT	Food Service	\$10,527.50	\$10,400.00	6499
HOUSTON ISD-FOOD SVCS DEPARTMENT total:		\$10,527.50	\$10,400.00	
HOUSTON ISD-PRINTING SERVICES	Supplies	\$3,485.70	\$3,223.99	6396
HOUSTON ISD-PRINTING SERVICES total:		\$3,485.70	\$3,223.99	
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	\$47,250.00	\$47,250.00	6299
HOUSTON URBAN DEBATE LEAGUE total:		\$47,250.00	\$47,250.00	
HOUSTON YOUTH SYMPHONY AND BALLET	Consultants	\$10,000.00	\$10,000.00	6299
HOUSTON YOUTH SYMPHONY AND BALLET total:		\$10,000.00	\$10,000.00	
HR HOUSTON	Other Govt	\$700.00	\$500.00	6497
HR HOUSTON total:		\$700.00	\$500.00	
HT LAND COMPANY	Leases	\$0.00	(\$5,000.00)	3600
		\$45,000.00	\$40,000.00	6268
HT LAND COMPANY total:		\$45,000.00	\$35,000.00	
HUMBLE CIVIC CENTER	Other Govt	\$7,672.00	\$7,672.00	6265
HUMBLE CIVIC CENTER total:		\$7,672.00	\$7,672.00	
HUMBLE INDEPENDENT SCHOOL DISTRICT	School District	\$136,583.38	\$136,583.38	6291
HUMBLE INDEPENDENT SCHOOL DISTRICT total:		\$136,583.38	\$136,583.38	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
IDENTISYS INC	Legal	\$1,590.00	\$1,590.00	6299
		\$2,790.00	\$2,790.00	6393
		\$2,629.90	\$2,629.90	6399
	IDENTISYS INC total:	\$7,009.90	\$7,009.90	
IEC US HOLDINGS INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$4,800.00	\$4,800.00	6299
	IEC US HOLDINGS INC total:	\$4,800.00	\$4,800.00	
IHEARTMEDIA	Add VENDOR NAME to VendorPmtCategoriesMapping	\$15,600.00	\$7,800.00	6496
	IHEARTMEDIA total:	\$15,600.00	\$7,800.00	
INDIA HOUSE INC	Consultants	\$6,000.00	\$6,000.00	6299
	INDIA HOUSE INC total:	\$6,000.00	\$6,000.00	
INDUSTRIAL FIRE EQUIPMENT COMPANY	Add VENDOR NAME to VendorPmtCategoriesMapping	\$221.89	\$221.89	6248
	INDUSTRIAL FIRE EQUIPMENT COMPANY total:	\$221.89	\$221.89	
INFECTON CONTROLS INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$14,019.80	\$14,019.80	6246
	INFECTON CONTROLS INC total:	\$14,019.80	\$14,019.80	
INITIATIVES FOR HEALTHY COMMUNITIES	Add VENDOR NAME to VendorPmtCategoriesMapping	\$11,000.00	\$11,000.00	6299
	INITIATIVES FOR HEALTHY COMMUNITIES total:	\$11,000.00	\$11,000.00	
INNOVATION BRIDGE INC	Consultants	\$24,000.00	\$24,000.00	6299
	INNOVATION BRIDGE INC total:	\$24,000.00	\$24,000.00	
INSTANT DATA TECHNOLOGIES DBA INDAT	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,500.00	\$2,500.00	6299
	INSTANT DATA TECHNOLOGIES DBA INDAT total:	\$2,500.00	\$2,500.00	
INTERNATIONAL BUSINESS MACHINES	Supplies	\$6,550.70	\$6,550.70	6397
	INTERNATIONAL BUSINESS MACHINES total:	\$6,550.70	\$6,550.70	
ION WAVE TECHNOLOGIES, INC.	Technology	\$25,080.00	\$25,080.00	6299
	ION WAVE TECHNOLOGIES, INC. total:	\$25,080.00	\$25,080.00	
ISI COMMERCIAL REFRIGERATION, INC	Leases	\$3,929.94	\$3,929.94	6394
		\$1,070.22	\$1,070.22	6399
	ISI COMMERCIAL REFRIGERATION, INC total:	\$5,000.16	\$5,000.16	
IVAN CAMARENA	Consultants	\$8,000.00	\$8,000.00	6299
	IVAN CAMARENA total:	\$8,000.00	\$8,000.00	
IXL LEARNING INC	Supplies	\$1,203.65	\$1,203.65	6391
		\$2,445.00	\$0.00	6397
	IXL LEARNING INC total:	\$3,648.65	\$1,203.65	
J HARDING & CO	Supplies	\$0.00	(\$157.88)	3600
		\$18,813.67	\$17,236.11	6399
		\$2,807.02	\$2,807.02	6496
		\$28,071.82	\$27,394.00	6499
	J HARDING & CO total:	\$49,692.51	\$47,279.25	
JAMES LEWIS CUNNINGHAM	Consultants	\$8,100.00	\$3,000.00	6299
	JAMES LEWIS CUNNINGHAM total:	\$8,100.00	\$3,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
JASON'S DELI	Food Service	\$463.20	\$463.20	6418
	JASON'S DELI total:	\$463.20	\$463.20	
JAVIER LOPEZ	Add VENDOR NAME to VendorPmtCategoriesMapping	\$24,000.00	\$24,000.00	6299
	JAVIER LOPEZ total:	\$24,000.00	\$24,000.00	
JAVIER RODRIGUEZ	Add VENDOR NAME to VendorPmtCategoriesMapping	\$300.00	\$300.00	6299
	JAVIER RODRIGUEZ total:	\$300.00	\$300.00	
JEH-EAS, INC	Consultants	\$13,815.00	\$695.00	6299
		\$1,719.00	\$1,719.00	6393
		\$11,709.00	\$11,709.00	6635
		\$12,340.00	\$12,340.00	6636
	JEH-EAS, INC total:	\$39,583.00	\$26,463.00	
JENNY GRANT RANKIN PHD	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,200.00	\$1,200.00	6299
		\$521.79	\$521.79	6499
	JENNY GRANT RANKIN PHD total:	\$1,721.79	\$1,721.79	
JG MEDIA	Add VENDOR NAME to VendorPmtCategoriesMapping	\$15,687.25	\$15,687.25	6496
	JG MEDIA total:	\$15,687.25	\$15,687.25	
JOHN G JONES LEARNING CENTER	ChildCare	\$118,200.00	\$52,264.00	6291
	JOHN G JONES LEARNING CENTER total:	\$118,200.00	\$52,264.00	
JOHN WEBER	Consultants	\$44,000.00	\$39,876.31	6299
		\$5,000.00	\$1,139.52	6499
	JOHN WEBER total:	\$49,000.00	\$41,015.83	
JOHNSON SUPPLY & EQUIPMENT CORP	Supplies	\$14,545.92	\$14,545.92	6315
		\$2,940.60	\$2,940.60	6394
		\$279.31	\$279.31	6399
	JOHNSON SUPPLY & EQUIPMENT CORP total:	\$17,765.83	\$17,765.83	
JORGE CASCO	Consultants	\$8,380.00	\$8,030.00	6299
	JORGE CASCO total:	\$8,380.00	\$8,030.00	
JOSH SHIPP PRODUCTIONS LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$4,250.00	\$4,250.00	6299
	JOSH SHIPP PRODUCTIONS LLC total:	\$4,250.00	\$4,250.00	
JOURNEY OF FAITH UNITED METHODIST	Leases	\$8,000.00	\$8,000.00	1494
		\$40,000.00	\$40,000.00	6268
	JOURNEY OF FAITH UNITED METHODIST total:	\$48,000.00	\$48,000.00	
JOY SOUTHARD	Add VENDOR NAME to VendorPmtCategoriesMapping	\$6,250.00	\$6,250.00	6299
	JOY SOUTHARD total:	\$6,250.00	\$6,250.00	
JSJD MEDIA LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,500.00	\$2,500.00	6496
	JSJD MEDIA LLC total:	\$2,500.00	\$2,500.00	
JULIE ANNE SMITH	Consultants	\$68,137.50	\$55,597.50	6299
	JULIE ANNE SMITH total:	\$68,137.50	\$55,597.50	
JUNENE KATHRYN HARRIS	Add VENDOR NAME to VendorPmtCategoriesMapping	\$700.00	\$700.00	6299
	JUNENE KATHRYN HARRIS total:	\$700.00	\$700.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
K I N D GIRLS MENTORING PROGRAM	Consultants	\$3,000.00	\$3,000.00	6299
K I N D GIRLS MENTORING PROGRAM total:		\$3,000.00	\$3,000.00	
KAISER INTERNATIONAL INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$3,587.50	\$3,587.50	6315
KAISER INTERNATIONAL INC. total:		\$3,587.50	\$3,587.50	
KAMILAH MCSHINE-GREGORY	Add VENDOR NAME to VendorPmtCategoriesMapping	\$300.00	\$300.00	6499
KAMILAH MCSHINE-GREGORY total:		\$300.00	\$300.00	
KAMYALA HOWARD	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,250.00	\$2,250.00	6299
KAMYALA HOWARD total:		\$2,250.00	\$2,250.00	
KAPLAN EARLY LEARNING COMPANY	Supplies	\$1,000.00	\$1,000.00	6246
		\$1,388.00	\$1,388.00	6315
		\$40,248.42	\$38,623.79	6391
		\$115,446.69	\$111,692.69	6629
KAPLAN EARLY LEARNING COMPANY total:		\$158,083.11	\$152,704.48	
KARCZEWSKI BRADSHAW LLP	Legal	\$299,333.00	\$299,333.00	6211
KARCZEWSKI BRADSHAW LLP total:		\$299,333.00	\$299,333.00	
KARRI CLARK	Add VENDOR NAME to VendorPmtCategoriesMapping	\$6,000.00	\$1,375.00	6299
KARRI CLARK total:		\$6,000.00	\$1,375.00	
KAY DAVIS ASSOCIATES	Consultants	\$250.00	\$250.00	6246
		\$1,281.25	\$1,281.25	6315
		\$7,962.50	\$7,962.50	6499
KAY DAVIS ASSOCIATES total:		\$9,493.75	\$9,493.75	
KINGDOM BUILDERS CENTER OF HOUSTON	Consultants	\$21,122.50	\$21,122.50	6265
		\$13,659.50	\$13,659.50	6266
		\$1,861.50	\$1,861.50	6299
		\$10,210.00	\$10,210.00	6499
KINGDOM BUILDERS CENTER OF HOUSTON total:		\$46,853.50	\$46,853.50	
KIPP INC	Consultants	\$4,000.00	\$3,000.00	6299
KIPP INC total:		\$4,000.00	\$3,000.00	
KQC INVESTORS, LLC	Leases	\$50,761.46	\$50,761.46	1494
		\$642,724.90	\$564,531.18	6268
KQC INVESTORS, LLC total:		\$693,486.36	\$615,292.64	
KRISTEN ALLEN	Consultants	\$29,700.00	\$22,620.00	6299
		\$300.00	\$0.00	6499
KRISTEN ALLEN total:		\$30,000.00	\$22,620.00	
KRISTIN MILLER	Add VENDOR NAME to VendorPmtCategoriesMapping	\$600.00	\$600.00	6299
KRISTIN MILLER total:		\$600.00	\$600.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
LABATT INSTITUTIONAL SUPPLY COMPANY	Food Service	\$2,965.17	\$2,159.42	6318
		\$362,943.15	\$321,120.24	6341
		\$18,447.93	\$16,543.67	6342
		\$1,428.85	\$1,266.46	6391
		\$146.62	\$146.62	6415
		\$53.58	\$53.58	6499
LABATT INSTITUTIONAL SUPPLY COMPANY total:		\$385,985.30	\$341,289.99	
LAKESHORE LEARNING MATERIALS	ChildCare	\$497.42	\$472.55	6299
		\$42,308.98	\$41,974.64	6391
		\$5,729.14	\$5,729.14	6399
		\$7,000.00	\$7,000.00	6494
		\$284.39	\$284.39	6499
LAKESHORE LEARNING MATERIALS total:		\$55,819.93	\$55,460.72	
LANGUAGE KIDS HOUSTON, LLC	Consultants	\$8,000.00	\$3,475.00	6299
LANGUAGE KIDS HOUSTON, LLC total:		\$8,000.00	\$3,475.00	
LAURIE WEAVER	Add VENDOR NAME to VendorPmtCategoriesMapping	\$850.00	\$850.00	6299
LAURIE WEAVER total:		\$850.00	\$850.00	
LAWSON DESIGN AND EVENTS LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$317.50	\$317.50	6266
		\$60.10	\$60.10	6499
LAWSON DESIGN AND EVENTS LLC total:		\$377.60	\$377.60	
LEARNING FORWARD	Add VENDOR NAME to VendorPmtCategoriesMapping	\$22,500.00	\$18,175.59	6299
		\$8,000.00	\$8,000.00	6391
LEARNING FORWARD total:		\$30,500.00	\$26,175.59	
LEE COLLEGE	School District	\$0.00	\$0.00	6268
		\$30,000.00	\$30,000.00	6299
		\$85.00	\$85.00	6496
LEE COLLEGE total:		\$30,085.00	\$30,085.00	
LETS LEARN CHRISTIAN LEARNING CTR	ChildCare	\$50,057.00	\$50,057.00	6291
LETS LEARN CHRISTIAN LEARNING CTR total:		\$50,057.00	\$50,057.00	
LETSOS COMPANY	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,499.00	\$2,499.00	6246
		\$2,618.26	\$2,618.26	6249
		\$955.84	\$955.84	6319
LETSOS COMPANY total:		\$6,073.10	\$6,073.10	
LIBERTY DATA PRODUCTS INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$541.47	\$541.47	6391
		\$4,265.88	\$4,252.16	6399
LIBERTY DATA PRODUCTS INC total:		\$4,807.35	\$4,793.63	
LIBERTY FIRE PROTECTION INC	Utilities	\$360.00	\$360.00	6246
		\$3,035.45	\$1,605.45	6249
		\$2,478.28	\$775.02	6319
		\$321.43	\$321.43	6492
LIBERTY FIRE PROTECTION INC total:		\$6,195.16	\$3,061.90	
LIFE BOAT INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,000.00	\$2,000.00	6299
LIFE BOAT INC total:		\$2,000.00	\$2,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
LIQUID ENVIRONMENTAL OF TEXAS LLC	Consultants	\$7,223.52	\$5,761.64	6249
LIQUID ENVIRONMENTAL OF TEXAS LLC total:		\$7,223.52	\$5,761.64	
LISA K BAILEY	Consultants	\$5,900.00	\$5,150.00	6299
LISA K BAILEY total:		\$5,900.00	\$5,150.00	
LITTLE SCIENTIST INC	Consultants	\$10,850.00	\$10,850.00	6299
LITTLE SCIENTIST INC total:		\$10,850.00	\$10,850.00	
LIVEVIEWGPS, INC.	Technology	\$2,875.20	\$2,875.20	6299
LIVEVIEWGPS, INC. total:		\$2,875.20	\$2,875.20	
LOGI ANALYTICS INC	Technology	\$7,815.00	\$7,815.00	6397
LOGI ANALYTICS INC total:		\$7,815.00	\$7,815.00	
LONG PLAN PRINTING INC	Supplies	\$26,664.25	\$26,075.20	6396
		\$464.00	\$464.00	6399
LONG PLAN PRINTING INC total:		\$27,128.25	\$26,539.20	
LOUIS A HERNANDEZ INC.	Consultants	\$1,188.00	\$576.00	6246
		\$14,400.00	\$13,835.56	6399
LOUIS A HERNANDEZ INC. total:		\$15,588.00	\$14,411.56	
LUCY ANDERSON	Consultants	\$10,200.00	\$10,200.00	6299
LUCY ANDERSON total:		\$10,200.00	\$10,200.00	
MAKR U LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,650.00	\$1,650.00	6299
MAKR U LLC total:		\$1,650.00	\$1,650.00	
MANAGEMENT INFORMATION TECHNOLOGY	Technology	\$6,178.33	\$6,178.33	6299
MANAGEMENT INFORMATION TECHNOLOGY total:		\$6,178.33	\$6,178.33	
MANNED SPACE FLIGHT ED FOUNDATION	Other Govt	\$3,880.00	\$3,380.00	6265
		\$1,868.30	\$1,868.30	6299
MANNED SPACE FLIGHT ED FOUNDATION total:		\$5,748.30	\$5,248.30	
MARIANNE CRIBBIN	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,250.00	\$1,250.00	6299
MARIANNE CRIBBIN total:		\$1,250.00	\$1,250.00	
MARK J ROGERS	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
MARK J ROGERS total:		\$1,000.00	\$1,000.00	
MARKETING MAGIC INTERNATIONAL LTD	Supplies	\$2,466.02	\$2,463.81	6399
		\$1,372.13	\$1,293.88	6495
		\$10,363.73	\$10,007.76	6499
MARKETING MAGIC INTERNATIONAL LTD total:		\$14,201.88	\$13,765.45	
MARSHA DORSEY OUTLAW	Consultants	\$8,000.00	\$8,000.00	6299
MARSHA DORSEY OUTLAW total:		\$8,000.00	\$8,000.00	
MARY E WHITE	Consultants	\$2,700.00	\$2,700.00	6299
MARY E WHITE total:		\$2,700.00	\$2,700.00	
MARY JOHNSON	Consultants	\$17,500.00	\$17,500.00	6299
MARY JOHNSON total:		\$17,500.00	\$17,500.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
MASSEY LLC	Supplies	\$3,950.00	\$3,950.00	6248
		\$725.00	\$725.00	6399
		\$10,700.00	\$10,700.00	6635
	MASSEY LLC total:	\$15,375.00	\$15,375.00	
MASTERWORD SERVICES INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,499.00	\$0.00	6299
	MASTERWORD SERVICES INC total:	\$2,499.00	\$0.00	
MATAMALES INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$8,000.00	\$8,000.00	6299
	MATAMALES INC total:	\$8,000.00	\$8,000.00	
MATH-A-MATICS TUTORING, LLC	Consultants	\$25,000.00	\$25,000.00	6299
	MATH-A-MATICS TUTORING, LLC total:	\$25,000.00	\$25,000.00	
MAYA COVERSON LIVINGSTON	Consultants	\$48,525.00	\$48,525.00	6299
	MAYA COVERSON LIVINGSTON total:	\$48,525.00	\$48,525.00	
MCGRAW-HILL COMPANIES	Supplies	\$81,817.19	\$77,711.46	6321
	MCGRAW-HILL COMPANIES total:	\$81,817.19	\$77,711.46	
MCGRIFF SEIBELS & WILLIAMS OF	Insurance	\$270,534.61	\$270,534.61	6428
	MCGRIFF SEIBELS & WILLIAMS OF total:	\$270,534.61	\$270,534.61	
MELITON MOYA JR	Consultants	\$2,000.00	\$2,000.00	6299
	MELITON MOYA JR total:	\$2,000.00	\$2,000.00	
METRO MOTOR CENTER INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,800.00	\$1,800.00	6247
		\$2,195.00	\$2,195.00	6317
	METRO MOTOR CENTER INC total:	\$3,995.00	\$3,995.00	
METROPOLITAN LANDSCAPE MGMT INC	Construction	\$155,595.58	\$153,731.40	6246
		\$9,810.75	\$7,914.75	6249
		\$5,879.25	\$5,879.25	6319
	METROPOLITAN LANDSCAPE MGMT INC total:	\$171,285.58	\$167,525.40	
MICHAEL MIRSHAH VALAD	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,650.00	\$1,100.00	6299
	MICHAEL MIRSHAH VALAD total:	\$1,650.00	\$1,100.00	
MICHELLE L PINA	Consultants	\$7,150.00	\$4,725.00	6299
	MICHELLE L PINA total:	\$7,150.00	\$4,725.00	
MILK PRODUCTS LLC	Food Service	\$94,530.82	\$79,889.89	6341
	MILK PRODUCTS LLC total:	\$94,530.82	\$79,889.89	
MILLENNIUM LEARNING CONCEPTS	Consultants	\$104,452.00	\$81,952.00	6299
	MILLENNIUM LEARNING CONCEPTS total:	\$104,452.00	\$81,952.00	
MILLENNIUM PROJECT SOLUTIONS, INC.	ChildCare	\$20,575.87	\$20,575.87	6246
		\$15,828.23	\$15,828.23	6629
	MILLENNIUM PROJECT SOLUTIONS, INC. total:	\$36,404.10	\$36,404.10	
MISSION TRANSFORMATION CORPORATION	Add VENDOR NAME to VendorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	MISSION TRANSFORMATION CORPORATION total:	\$5,000.00	\$5,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
MITZI HENDERSON	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,760.00	\$1,760.00	6299
	MITZI HENDERSON total:	\$1,760.00	\$1,760.00	
MOAK CASEY & ASSOCIATES INC	Consultants	\$49,000.00	\$48,000.00	6299
	MOAK CASEY & ASSOCIATES INC total:	\$49,000.00	\$48,000.00	
MODDISPLAYS LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$4,409.00	\$4,409.00	6496
	MODDISPLAYS LLC total:	\$4,409.00	\$4,409.00	
MONICA LEWIS SCHOOL OF ETIQUETTE	Consultants	\$22,400.00	\$21,900.00	6299
	MONICA LEWIS SCHOOL OF ETIQUETTE total:	\$22,400.00	\$21,900.00	
MOTOROLA SOLUTIONS INC	Technology	\$9,568.00	\$9,568.00	6393
	MOTOROLA SOLUTIONS INC total:	\$9,568.00	\$9,568.00	
MUFASAS PRIDE RITES OF PASSAGE	Consultants	\$18,000.00	\$18,000.00	6299
	MUFASAS PRIDE RITES OF PASSAGE total:	\$18,000.00	\$18,000.00	
MULTICULTURAL EDUCATION AND	Consultants	\$24,286.00	\$16,286.00	6299
	MULTICULTURAL EDUCATION AND total:	\$24,286.00	\$16,286.00	
MULTICULTURAL LITERACY CENTER	Add VENDOR NAME to VendorPmtCategoriesMapping	\$0.00	\$0.00	6299
	MULTICULTURAL LITERACY CENTER total:	\$0.00	\$0.00	
N2Y LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$11,914.90	\$11,914.90	6397
	N2Y LLC total:	\$11,914.90	\$11,914.90	
NATIONAL CENTER FOR CONSTRUCTION	Construction	\$2,790.00	\$2,790.00	6339
	NATIONAL CENTER FOR CONSTRUCTION total:	\$2,790.00	\$2,790.00	
NATIONAL CINEMEDIA LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$7,213.57	\$7,173.21	6496
	NATIONAL CINEMEDIA LLC total:	\$7,213.57	\$7,173.21	
NATIONAL COLLEGE READINESS INST	Consultants	\$25,564.00	\$25,564.00	6299
	NATIONAL COLLEGE READINESS INST total:	\$25,564.00	\$25,564.00	
NATIONAL EDUCATIONAL SYSTEMS INC	Supplies	\$301.46	\$301.46	6391
	NATIONAL EDUCATIONAL SYSTEMS INC total:	\$301.46	\$301.46	
NATIONAL HEAD START ASSOCIATION	Consultants	\$4,622.00	\$4,622.00	6414
		\$2,625.00	\$2,625.00	6497
	NATIONAL HEAD START ASSOCIATION total:	\$7,247.00	\$7,247.00	
NATIONAL SCH PUBLIC RELATIONS ASSOC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$280.00	\$280.00	6497
	NATIONAL SCH PUBLIC RELATIONS ASSOC total:	\$280.00	\$280.00	
NATIONS HEALTH CARE INC	Staffing	\$13,500.00	\$12,960.00	1490
		\$49,350.00	\$48,090.00	6299
	NATIONS HEALTH CARE INC total:	\$62,850.00	\$61,050.00	
NATL LITERACY PROFESSIONAL DEV CORP	Consultants	\$12,000.00	\$12,000.00	6299
	NATL LITERACY PROFESSIONAL DEV CORP total:	\$12,000.00	\$12,000.00	
NATURE AND ECLECTIC OUTDOORS	Add VENDOR NAME to VendorPmtCategoriesMapping	\$600.00	\$0.00	6499
	NATURE AND ECLECTIC OUTDOORS total:	\$600.00	\$0.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
NAYLOR LLC	Supplies	\$1,651.10	\$1,651.10	6496
	NAYLOR LLC total:	\$1,651.10	\$1,651.10	
NCS PEARSON	Supplies	\$3,885.57	\$3,885.57	6321
	NCS PEARSON total:	\$3,885.57	\$3,885.57	
NCS PEARSON INCORPORATED	Consultants	\$529.20	\$529.20	6339
		\$254.40	\$254.40	6396
	NCS PEARSON INCORPORATED total:	\$783.60	\$783.60	
NEIGHBORHOOD CENTERS INC	Consultants	\$4,000.00	\$4,000.00	6268
		\$117,493.98	\$117,493.98	6291
	NEIGHBORHOOD CENTERS INC total:	\$121,493.98	\$121,493.98	
NEIGHBORS IN ACTION, INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$4,000.00	\$4,000.00	6299
	NEIGHBORS IN ACTION, INC total:	\$4,000.00	\$4,000.00	
NETSYNC NETWORK SOLUTIONS	Technology	\$6,471.90	\$6,471.90	6245
		\$22,806.80	\$22,806.80	6394
		\$11,721.40	\$11,721.40	6399
		\$18,552.00	\$18,552.00	6636
	NETSYNC NETWORK SOLUTIONS total:	\$59,552.10	\$59,552.10	
NEW READERS PRESS PUBLISHING	Supplies	\$3,248.70	\$3,248.70	6321
	NEW READERS PRESS PUBLISHING total:	\$3,248.70	\$3,248.70	
NEWSPRING	Consultants	\$0.00	(\$1,392.00)	3600
		\$9,600.00	\$9,600.00	6299
	NEWSPRING total:	\$9,600.00	\$8,208.00	
NORRIS TRAINING SYSTEMS, INC.	Consultants	\$21,319.41	\$21,319.41	6265
		\$1,545.00	\$1,545.00	6299
	NORRIS TRAINING SYSTEMS, INC. total:	\$22,864.41	\$22,864.41	
NOT SLIPPERY WHEN WET LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,449.22	\$2,449.22	6246
	NOT SLIPPERY WHEN WET LLC total:	\$2,449.22	\$2,449.22	
NUEMMAN LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$42,271.20	\$42,271.20	6397
	NUEMMAN LLC total:	\$42,271.20	\$42,271.20	
OCCUPATIONAL HEALTH CENTERS	Staffing	\$900.00	\$116.00	6299
	OCCUPATIONAL HEALTH CENTERS total:	\$900.00	\$116.00	
OFFICE DEPOT	Supplies	\$379.90	\$379.90	6399
	OFFICE DEPOT total:	\$379.90	\$379.90	
OFFICE IMAGES, INC	Supplies	\$343.69	\$301.76	6391
		\$2,799.78	\$2,799.78	6399
	OFFICE IMAGES, INC total:	\$3,143.47	\$3,101.54	
OLMSTED-KIRK PAPER COMPANY	Add VENDOR NAME to VendorPmtCategoriesMapping	\$623.02	\$623.02	6399
	OLMSTED-KIRK PAPER COMPANY total:	\$623.02	\$623.02	
ONESTAR FOUNDATION	Consultants	\$44,080.59	\$35,111.06	6299
	ONESTAR FOUNDATION total:	\$44,080.59	\$35,111.06	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
OTC DIRECT INC	Supplies	\$3,882.02	\$3,320.47	6299
		\$4,215.65	\$3,433.27	6391
		\$4,678.66	\$4,449.34	6399
		\$286.86	\$234.09	6499
	OTC DIRECT INC total:	\$13,063.19	\$11,437.17	
PANERA BREAD ROLLING	Food Service	\$8,676.49	\$8,660.37	6415
	PANERA BREAD ROLLING total:	\$8,676.49	\$8,660.37	
PARENTS AS TEACHERS NATIONAL CENTER	Add VENDOR NAME to VendorPmtCategoriesMapping	\$745.23	\$739.23	6391
	PARENTS AS TEACHERS NATIONAL CENTER total:	\$745.23	\$739.23	
PARTNERSHIP FOR THE ADVANCEMENT & PARTNERSHIP FOR THE ADVANCEMENT &	Consultants	\$5,000.00	\$5,000.00	6299
	PARTNERSHIP FOR THE ADVANCEMENT & total:	\$5,000.00	\$5,000.00	
PASADENA ISD	School District	\$132,869.80	\$132,869.80	6291
		\$29,440.45	\$29,440.45	6493
	PASADENA ISD total:	\$162,310.25	\$162,310.25	
PATRICIA MORALES	Consultants	\$13,500.00	\$13,500.00	6299
		\$4,000.00	\$2,400.00	6391
	PATRICIA MORALES total:	\$17,500.00	\$15,900.00	
PAULA KLUTH	Add VENDOR NAME to VendorPmtCategoriesMapping	\$10,400.00	\$10,400.00	6299
		\$2,000.00	\$1,111.43	6499
	PAULA KLUTH total:	\$12,400.00	\$11,511.43	
PCS EDUCATION SYSTEMS INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$8,151.00	\$8,151.00	6399
		\$8,985.00	\$8,985.00	6499
	PCS EDUCATION SYSTEMS INC total:	\$17,136.00	\$17,136.00	
PEARSON ASSESSMENTS	Consultants	\$2,035.47	\$1,817.38	6321
		\$870.00	\$870.00	6339
	PEARSON ASSESSMENTS total:	\$2,905.47	\$2,687.38	
PEPI CORPORATION	Food Service	\$8,910.00	\$6,127.53	6341
		\$618.75	\$618.75	6416
		\$61.88	\$61.88	6499
	PEPI CORPORATION total:	\$9,590.63	\$6,808.16	
PERFECT TEAMPLAY INC	Consultants	\$7,200.00	\$5,900.00	6299
	PERFECT TEAMPLAY INC total:	\$7,200.00	\$5,900.00	
PINNACLE MEDICAL MANAGEMENT CORP	Consultants	\$2,200.00	\$2,200.00	6299
	PINNACLE MEDICAL MANAGEMENT CORP total:	\$2,200.00	\$2,200.00	
PITSCO EDUCATION	Consultants	\$1,850.00	\$1,850.00	6399
	PITSCO EDUCATION total:	\$1,850.00	\$1,850.00	
PLAY THERAPY SUPPLY LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,839.10	\$1,839.10	6399
	PLAY THERAPY SUPPLY LLC total:	\$1,839.10	\$1,839.10	
POLYTEX CONCRETE LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,282.47	\$1,282.47	6246
	POLYTEX CONCRETE LLC total:	\$1,282.47	\$1,282.47	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
POSITIVE PROMOTIONS INC	Consultants	\$11,949.56	\$11,930.02	6399
		\$0.00	\$0.00	6499
	POSITIVE PROMOTIONS INC total:	\$11,949.56	\$11,930.02	
POTBELLY SANDWICH WORKS, LLC	Food Service	\$2,422.00	\$2,401.70	6415
		\$6,179.53	\$5,953.38	6499
	POTBELLY SANDWICH WORKS, LLC total:	\$8,601.53	\$8,355.08	
POWERSCHOOL GROUP LLC	Consultants	\$4,950.00	\$4,950.00	6299
		\$67,321.54	\$67,321.54	6397
		\$4,400.00	\$4,400.00	6414
	POWERSCHOOL GROUP LLC total:	\$76,671.54	\$76,671.54	
POWERSECURE SERVICE	Utilities	\$10,613.83	\$9,424.71	6246
		\$5,700.00	\$3,600.00	6248
	POWERSECURE SERVICE total:	\$16,313.83	\$13,024.71	
PRIME SYSTEMS	Technology	\$110.00	\$0.00	6246
		\$3,913.77	\$3,263.79	6399
		\$770.00	\$660.00	6499
	PRIME SYSTEMS total:	\$4,793.77	\$3,923.79	
PROFESSIONAL FONE MANAGEMENT INC	Utilities	\$120.00	\$120.00	6245
		\$155.00	\$155.00	6249
		\$140.00	\$140.00	6319
		\$1,315.00	\$1,315.00	6399
		\$375.00	\$375.00	6499
	PROFESSIONAL FONE MANAGEMENT INC total:	\$2,105.00	\$2,105.00	
PROLINE SUPPLY COMPANY INC	Supplies	\$787.54	\$787.54	6399
	PROLINE SUPPLY COMPANY INC total:	\$787.54	\$787.54	
PROMOTERS OF EDUCATIONS AWARENESS	Consultants	\$20,000.00	\$20,000.00	6299
	PROMOTERS OF EDUCATIONS AWARENESS total:	\$20,000.00	\$20,000.00	
PS LIGHTWAVE INC	Technology	\$59,391.46	\$55,846.54	6256
		\$65,582.00	\$48,235.09	6259
	PS LIGHTWAVE INC total:	\$124,973.46	\$104,081.63	
PTM DOCUMENT SYSTEMS	Technology	\$347.68	\$288.00	6396
		\$0.00	\$0.00	6499
	PTM DOCUMENT SYSTEMS total:	\$347.68	\$288.00	
PURA FLO CORPORATION	NON VENDOR NAME to VendorPmtCategoriesMapping	\$63.95	\$63.95	6399
		\$343.95	\$343.95	6499
	PURA FLO CORPORATION total:	\$407.90	\$407.90	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
QSS, L.C	Security	\$134,360.28	\$133,844.52	6214
		\$47,833.70	\$47,833.70	6246
		\$32,255.28	\$32,255.28	6249
		\$78,970.87	\$78,970.87	6319
		\$7,284.34	\$7,284.34	6394
		\$15,876.90	\$15,876.90	6399
		\$250,832.27	\$250,832.27	6629
	QSS, L.C total:	\$567,413.64	\$566,897.88	
QUALTRICS LABS, INC	Technology	\$11,400.00	\$11,400.00	6397
	QUALTRICS LABS, INC total:	\$11,400.00	\$11,400.00	
RACHAEL DIANE OLMOS GUZMAN	Consultants	\$8,000.00	\$8,000.00	6299
	RACHAEL DIANE OLMOS GUZMAN total:	\$8,000.00	\$8,000.00	
RANDY FOEDERER	Consultants	\$1,000.00	\$1,000.00	6299
	RANDY FOEDERER total:	\$1,000.00	\$1,000.00	
RAPTOR TECHNOLOGIES	Technology	\$6,120.00	\$6,120.00	6249
		\$2,040.00	\$2,040.00	6397
		\$1,268.00	\$1,268.00	6399
	RAPTOR TECHNOLOGIES total:	\$9,428.00	\$9,428.00	
RAYMOND E LIVINGSTON	Consultants	\$1,800.00	\$1,800.00	6299
	RAYMOND E LIVINGSTON total:	\$1,800.00	\$1,800.00	
READ, WRITE & CREATE, INC.	Consultants	\$7,994.00	\$6,544.75	6299
	READ, WRITE & CREATE, INC. total:	\$7,994.00	\$6,544.75	
REBECCA ESTRADA Add VENDOR NAME to VendorPmtCategoriesMapping		\$600.00	\$600.00	6299
		\$200.00	\$170.02	6499
	REBECCA ESTRADA total:	\$800.00	\$770.02	
REGION IV EDUCATION SERVICE CENTER	Other Govt	\$2,080.00	\$2,080.00	6299
		\$2,410.00	\$2,410.00	6494
	REGION IV EDUCATION SERVICE CENTER total:	\$4,490.00	\$4,490.00	
REGION IV EDUCATION SERVICE CENTER	Other Govt	\$220.00	\$175.00	6494
		\$600.00	\$525.00	6497
	REGION IV EDUCATION SERVICE CENTER total:	\$820.00	\$700.00	
REGION VI	Other Govt	\$750.00	\$750.00	6299
		\$3,660.00	\$3,660.00	6397
		\$400.00	\$400.00	6414
	REGION VI total:	\$4,810.00	\$4,810.00	
RELIABLE COMMERCIAL ROOFING Add VENDOR NAME to VendorPmtCategoriesMapping		\$34,557.63	\$34,557.63	6246
		\$29,246.37	\$29,246.37	6629
	RELIABLE COMMERCIAL ROOFING total:	\$63,804.00	\$63,804.00	
RELIANT ENERGY	Utilities	\$5,329.23	\$3,640.04	6257
	RELIANT ENERGY total:	\$5,329.23	\$3,640.04	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
RICHARD L DAVIS	Consultants	\$650.00	\$650.00	6246
		\$2,750.00	\$2,750.00	6299
RICHARD L DAVIS total:		\$3,400.00	\$3,400.00	
RMLANIER ENTERPRISE LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$400.00	\$400.00	6299
		\$400.00	\$392.70	6499
RMLANIER ENTERPRISE LLC total:		\$800.00	\$792.70	
ROBERT JACKSON CONSULTING	Consultants	\$17,350.00	\$17,350.00	6299
ROBERT JACKSON CONSULTING total:		\$17,350.00	\$17,350.00	
ROBERT KAPLINSKY	Add VENDOR NAME to VendorPmtCategoriesMapping	\$6,000.00	\$6,000.00	6299
ROBERT KAPLINSKY total:		\$6,000.00	\$6,000.00	
ROBERT VITO MARRARO JR	Consultants	\$63,000.00	\$13,650.00	6299
		\$11,000.00	\$1,992.54	6499
ROBERT VITO MARRARO JR total:		\$74,000.00	\$15,642.54	
ROYAL BAY LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$118.01	\$118.01	6499
		\$6,500.00	\$6,500.00	6636
ROYAL BAY LLC total:		\$6,618.01	\$6,618.01	
ROYALWOOD MUD	Utilities	\$9,300.00	\$3,904.85	6255
ROYALWOOD MUD total:		\$9,300.00	\$3,904.85	
S & S WORLDWIDE INC	Supplies	\$0.00	\$0.00	6393
		\$21,597.45	\$21,713.78	6399
S & S WORLDWIDE INC total:		\$21,597.45	\$21,713.78	
S3STRATEGIES, LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$10,000.00	\$6,500.00	6299
S3STRATEGIES, LLC total:		\$10,000.00	\$6,500.00	
SAFE CONSULTING	Consultants	\$49,000.00	\$12,037.50	6299
		\$0.00	\$0.00	6399
SAFE CONSULTING total:		\$49,000.00	\$12,037.50	
SAN JACINTO COLLEGE	Other Govt	\$13,122.00	\$9,569.00	6221
SAN JACINTO COLLEGE total:		\$13,122.00	\$9,569.00	
SATCO SERVICE INC	Construction	\$10,284.00	\$9,271.00	6246
SATCO SERVICE INC total:		\$10,284.00	\$9,271.00	
SCHOLASTIC INC	Supplies	\$15,996.00	\$15,996.00	6299
		\$52,135.00	\$52,135.00	6391
		\$7,346.63	\$5,427.87	6399
		\$147,057.59	\$46,701.05	6499
SCHOLASTIC INC total:		\$222,535.22	\$120,259.92	
SCHOLASTIC LIBRARY PUBLISHING INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$8,786.50	\$8,786.50	6391
		\$0.00	\$0.00	6399
		\$0.00	\$0.00	6499
SCHOLASTIC LIBRARY PUBLISHING INC total:		\$8,786.50	\$8,786.50	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SCHOOL HEALTH CORPORATION	Consultants	\$220.98	\$220.98	6318
		\$2,231.92	\$2,231.92	6391
		\$2,618.19	\$2,613.91	6399
SCHOOL HEALTH CORPORATION total:		\$5,071.09	\$5,066.81	
SCHOOL NURSE SUPPLY INC	Supplies	\$339.19	\$339.19	6399
SCHOOL NURSE SUPPLY INC total:		\$339.19	\$339.19	
SCHOOL SPECIALTY INC	Consultants	\$1,374.66	\$1,374.66	6399
SCHOOL SPECIALTY INC total:		\$1,374.66	\$1,374.66	
SCIENCE OF SPORT	ChildCare	\$20,000.00	\$20,000.00	6299
SCIENCE OF SPORT total:		\$20,000.00	\$20,000.00	
SEIDLITZ EDUCATION	Add VENDOR NAME to VendorPmtCategoriesMapping	\$9,000.00	\$0.00	6299
		\$11,527.50	\$0.00	6391
SEIDLITZ EDUCATION total:		\$20,527.50	\$0.00	
SERVER SUPPLY COM INC	Supplies	\$617.40	\$617.40	6399
SERVER SUPPLY COM INC total:		\$617.40	\$617.40	
SEWA INTERNATIONAL INC	Consultants	\$15,000.00	\$15,000.00	6299
SEWA INTERNATIONAL INC total:		\$15,000.00	\$15,000.00	
SHEILA MONTGOMERY-GRANT	Consultants	\$2,074.00	\$2,074.00	6399
SHEILA MONTGOMERY-GRANT total:		\$2,074.00	\$2,074.00	
SHEILA WHITFORD	Consultants	\$3,700.00	\$3,700.00	6299
SHEILA WHITFORD total:		\$3,700.00	\$3,700.00	
SHELDON INDEPENDENT SCHOOL DISTRICT	School District	\$520,929.36	\$520,929.36	6291
		\$4,000.00	\$3,000.00	6299
		\$30,000.00	\$30,000.00	6493
SHELDON INDEPENDENT SCHOOL DISTRICT total:		\$554,929.36	\$553,929.36	
SHELLEY MCKINLEY	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,400.00	\$2,400.00	6299
SHELLEY MCKINLEY total:		\$2,400.00	\$2,400.00	
SHERIAN G DOYLE	Consultants	\$7,300.00	\$6,175.00	6299
SHERIAN G DOYLE total:		\$7,300.00	\$6,175.00	
SHI GOVERNMENT SOLUTIONS INC	Technology	\$92,942.90	\$67,548.30	6245
		\$2,240.00	\$2,240.00	6393
		\$89,491.43	\$89,491.43	6397
		\$2,015.60	\$2,015.60	6399
		\$16,497.50	\$16,497.50	6494
		\$0.00	\$0.00	6639
SHI GOVERNMENT SOLUTIONS INC total:		\$203,187.43	\$177,792.83	
SHORT ENTERPRISE, INC/WEBREVELATION	Consultants	\$20,800.00	\$20,795.00	6299
SHORT ENTERPRISE, INC/WEBREVELATION total:		\$20,800.00	\$20,795.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SIGNWAREHOUSE INC	Supplies	\$553.19	\$553.19	6399
		\$59.94	\$59.94	6499
	SIGNWAREHOUSE INC total:	\$613.13	\$613.13	
SINGLE SOURCE EVENTS LLC	Consultants	\$310.00	\$310.00	6266
	SINGLE SOURCE EVENTS LLC total:	\$310.00	\$310.00	
SITEIMPROVE INC.	Add VENDOR NAME to VendorPmtCategoriesMapping	\$11,630.60	\$6,755.91	6397
	SITEIMPROVE INC. total:	\$11,630.60	\$6,755.91	
SKETCH CITY	Add VENDOR NAME to VendorPmtCategoriesMapping	\$11,000.00	\$11,000.00	6299
	SKETCH CITY total:	\$11,000.00	\$11,000.00	
SKILLPATH PUBLICATIONS	Add VENDOR NAME to VendorPmtCategoriesMapping	\$37.95	\$37.95	6299
	SKILLPATH PUBLICATIONS total:	\$37.95	\$37.95	
SKYLINE DISPLAYS OF HOUSTON	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,805.33	\$1,805.33	6499
	SKYLINE DISPLAYS OF HOUSTON total:	\$1,805.33	\$1,805.33	
SMART SALES LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$451.50	\$451.50	6399
		\$12.10	\$12.10	6499
	SMART SALES LLC total:	\$463.60	\$463.60	
SOCIETY FOR HUMAN RESOURCE MGMT	Consultants	\$1,463.00	\$1,423.00	6497
	SOCIETY FOR HUMAN RESOURCE MGMT total:	\$1,463.00	\$1,423.00	
SOCIETY OF CERTIFIED INS COUNSELORS	Consultants	\$55.00	\$55.00	6497
	SOCIETY OF CERTIFIED INS COUNSELORS total:	\$55.00	\$55.00	
SOUL SHOPPE PROGRAMS	Add VENDOR NAME to VendorPmtCategoriesMapping	\$451.99	\$451.99	6399
	SOUL SHOPPE PROGRAMS total:	\$451.99	\$451.99	
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	\$43,195.00	\$43,195.00	6494
	SOUTHEAST TEXAS HORIZONS, LLC total:	\$43,195.00	\$43,195.00	
SOUTHWEST CHARTER SCHOOL	School District	\$264,000.36	\$264,000.36	6291
	SOUTHWEST CHARTER SCHOOL total:	\$264,000.36	\$264,000.36	
SOUTHWEST GLEN MISSION	Consultants	\$6,000.00	\$6,000.00	6299
	SOUTHWEST GLEN MISSION total:	\$6,000.00	\$6,000.00	
SPIRIT OF YOUTH FENCING FOUNDATION	ChildCare	\$15,000.00	\$15,000.00	6299
	SPIRIT OF YOUTH FENCING FOUNDATION total:	\$15,000.00	\$15,000.00	
SPRING BRANCH ISD	School District	\$8,000.00	\$5,000.00	6299
	SPRING BRANCH ISD total:	\$8,000.00	\$5,000.00	
SPRING INDEPENDENT SCHOOL DISTRICT	School District	\$129,067.79	\$129,067.79	6291
		\$4,000.00	\$4,000.00	6299
	SPRING INDEPENDENT SCHOOL DISTRICT total:	\$133,067.79	\$133,067.79	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SSS LAND DEVELOPMENT	Vendor NAME to VendorPmtCategoriesMapping	\$5,500.00	\$5,500.00	6265
	SSS LAND DEVELOPMENT total:	\$5,500.00	\$5,500.00	
ST MARTHA CATHOLIC SCHOOL	ChildCare	\$20,000.00	\$20,000.00	6299
	ST MARTHA CATHOLIC SCHOOL total:	\$20,000.00	\$20,000.00	
ST. LUKE'S UNITED METHODIST CHURCH	Vendor NAME to VendorPmtCategoriesMapping	\$7,400.00	\$7,400.00	6268
	ST. LUKE'S UNITED METHODIST CHURCH total:	\$7,400.00	\$7,400.00	
STEVE SPANGLER INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$15,000.00	\$15,000.00	6299
	STEVE SPANGLER INC total:	\$15,000.00	\$15,000.00	
STEVEN C HOWARD P.C.	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,500.00	\$1,500.00	6299
	STEVEN C HOWARD P.C. total:	\$1,500.00	\$1,500.00	
SUCCEEDED LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$4,749.50	\$4,749.50	6397
	SUCCEEDED LLC total:	\$4,749.50	\$4,749.50	
SUNDANCE FUELS, LTD	Other Govt	\$785.00	\$785.00	6246
		\$3,000.00	\$3,000.00	6311
	SUNDANCE FUELS, LTD total:	\$3,785.00	\$3,785.00	
SUSAN BAZYK	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,400.00	\$2,400.00	6299
	SUSAN BAZYK total:	\$2,400.00	\$2,400.00	
TALENTO BILINGUE DE HOUSTON	Add VENDOR NAME to VendorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
	TALENTO BILINGUE DE HOUSTON total:	\$5,000.00	\$5,000.00	
TANDUS CENTIVA INC	Other Govt	\$3,422.40	\$3,422.40	6246
		\$213.35	\$213.35	6399
		\$4,882.44	\$4,882.44	6499
		\$12,278.10	\$12,164.44	6629
	TANDUS CENTIVA INC total:	\$20,796.29	\$20,682.63	
TEACHER CREATED MATERIALS INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$3,359.66	\$3,359.66	6391
	TEACHER CREATED MATERIALS INC total:	\$3,359.66	\$3,359.66	
TEACHSTONE TRAINING, LLC	Consultants	\$0.00	\$0.00	6497
		\$8,306.85	\$7,506.85	6499
	TEACHSTONE TRAINING, LLC total:	\$8,306.85	\$7,506.85	
TEJANO CENTER FOR COMMUNITY CONCERN	Add VENDOR NAME to VendorPmtCategoriesMapping	\$115,040.62	\$115,040.62	6291
	TEJANO CENTER FOR COMMUNITY CONCERN total:	\$115,040.62	\$115,040.62	
TEXAS ASSOC FOR SCHOOL NUTRITION	Add VENDOR NAME to VendorPmtCategoriesMapping	\$3,175.00	\$3,175.00	6496
	TEXAS ASSOC FOR SCHOOL NUTRITION total:	\$3,175.00	\$3,175.00	
TEXAS ASSOCIATION OF COUNTY AUDITOR	Other Govt	\$1,500.00	\$1,500.00	6265
		\$1,500.00	\$1,500.00	6496
	TEXAS ASSOCIATION OF COUNTY AUDITOR total:	\$3,000.00	\$3,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
TEXAS ASSOCIATION OF SCHOOL	Other Govt	\$5,490.00	\$5,490.00	6299
		\$1,200.00	\$690.00	6494
		\$9,650.00	\$9,650.00	6496
		\$675.00	\$675.00	6497
TEXAS ASSOCIATION OF SCHOOL total:		\$17,015.00	\$16,505.00	
TEXAS ASSOCIATION OF SCHOOL ADMIN	Construction	\$0.00	(\$585.00)	3600
		\$700.00	\$700.00	6496
TEXAS ASSOCIATION OF SCHOOL ADMIN total:		\$700.00	\$115.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS	Other Govt	\$13,000.00	\$13,000.00	6299
		\$1,055.00	\$1,055.00	6497
TEXAS ASSOCIATION OF SCHOOL BOARDS total:		\$14,055.00	\$14,055.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS	Other Govt	\$1,250.00	\$1,250.00	6496
TEXAS ASSOCIATION OF SCHOOL BOARDS total:		\$1,250.00	\$1,250.00	
TEXAS CHARTER SCHOOLS ASSOCIATION	VendorPmtCategoriesMapping	\$2,800.00	\$2,800.00	6265
TEXAS CHARTER SCHOOLS ASSOCIATION total:		\$2,800.00	\$2,800.00	
TEXAS COMPTROLLER OF PUBLIC ACCOUNT	Other Govt	\$100.00	\$100.00	6497
TEXAS COMPTROLLER OF PUBLIC ACCOUNT total:		\$100.00	\$100.00	
TEXAS COUNSELING ASSOCIATION	VendorPmtCategoriesMapping	\$325.00	\$325.00	6414
		\$500.00	\$0.00	6499
TEXAS COUNSELING ASSOCIATION total:		\$825.00	\$325.00	
TEXAS DEPARTMENT OF PUBLIC SAFETY	Other Govt	\$168.00	\$168.00	6299
TEXAS DEPARTMENT OF PUBLIC SAFETY total:		\$168.00	\$168.00	
TEXAS EDUCATION NEWS	Other Govt	\$215.00	\$215.00	6499
TEXAS EDUCATION NEWS total:		\$215.00	\$215.00	
TEXAS HEAD START ASSOCIATION	Other Govt	\$2,778.45	\$2,778.45	6497
TEXAS HEAD START ASSOCIATION total:		\$2,778.45	\$2,778.45	
TEXAS POLITICAL SUBDIVISIONS	Other Govt	\$81,111.00	\$81,111.00	6428
TEXAS POLITICAL SUBDIVISIONS total:		\$81,111.00	\$81,111.00	
TEXAS SCHOOL OF BUSINESS	Other Govt	\$3,200.00	\$3,200.00	6496
TEXAS SCHOOL OF BUSINESS total:		\$3,200.00	\$3,200.00	
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	Other Govt	\$3,270.00	\$3,270.00	6414
		\$2,100.00	\$2,100.00	6496
		\$175.00	\$175.00	6497
TEXAS SCHOOL PUBLIC RELATIONS ASSOC total:		\$5,545.00	\$5,545.00	
TEXAS SUNGARD USERS NETWORK, INC	Technology	\$1,500.00	\$1,500.00	6414
TEXAS SUNGARD USERS NETWORK, INC total:		\$1,500.00	\$1,500.00	
THE ARTIST BOAT INC	Consultants	\$8,000.00	\$7,300.00	6299
THE ARTIST BOAT INC total:		\$8,000.00	\$7,300.00	
THE BALLROOM AT BAYOU PLACE LLC	Supplies	\$8,000.00	\$8,000.00	6265
THE BALLROOM AT BAYOU PLACE LLC total:		\$8,000.00	\$8,000.00	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

Vendor	Category	PO amount	Check amount	Obj Code
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	\$4,800.00	\$4,800.00	6299
THE DINKY DRUM COMPANY LLC total:		\$4,800.00	\$4,800.00	
THE ENSEMBLE THEATRE	Consultants	\$11,537.00	\$11,537.00	6299
THE ENSEMBLE THEATRE total:		\$11,537.00	\$11,537.00	
THE HOUSTON MUSEUM OF NAT SCIENCE	Supplies	\$4,389.00	\$4,389.00	6299
THE HOUSTON MUSEUM OF NAT SCIENCE total:		\$4,389.00	\$4,389.00	
THE PHOENIX DESIGN GROUP, INC.	VendorPmtCategoriesMapping	\$5,308.00	\$5,308.00	6299
THE PHOENIX DESIGN GROUP, INC. total:		\$5,308.00	\$5,308.00	
THE TURNING POINT INC	Consultants	\$120,000.00	\$63,184.55	6299
THE TURNING POINT INC total:		\$120,000.00	\$63,184.55	
THE WOODS PROJECT INC.	Consultants	\$15,000.00	\$15,000.00	6299
THE WOODS PROJECT INC. total:		\$15,000.00	\$15,000.00	
THOMAS REPROGRAPHICS INC	Consultants	\$708.31	\$0.00	6396
THOMAS REPROGRAPHICS INC total:		\$708.31	\$0.00	
THOMAS REPROGRAPHICS INC	Consultants	\$5,311.56	\$5,311.55	6396
		\$409.55	\$409.55	6399
THOMAS REPROGRAPHICS INC total:		\$5,721.11	\$5,721.10	
THOMSON REUTERSTAX & ACCOUNTING-R&G	Consultants	\$1,708.00	\$1,708.01	6397
THOMSON REUTERSTAX & ACCOUNTING-R&G total:		\$1,708.00	\$1,708.01	
THREAT ASSESSMENT AND CONSULTING LL	VendorPmtCategoriesMapping	\$2,341.00	\$2,341.00	6299
THREAT ASSESSMENT AND CONSULTING LL total:		\$2,341.00	\$2,341.00	
THYSSENKRUPP ELEVATOR CORP	Construction	\$32,561.28	\$32,631.59	6246
THYSSENKRUPP ELEVATOR CORP total:		\$32,561.28	\$32,631.59	
TIFFANY RACHANN MCMILLER	Consultants	\$8,222.50	\$4,504.35	6299
TIFFANY RACHANN MCMILLER total:		\$8,222.50	\$4,504.35	
TIMECLOCK PLUS LLC	VendorPmtCategoriesMapping	\$9,560.16	\$9,560.16	6397
		\$2,597.00	\$2,597.00	6414
TIMECLOCK PLUS LLC total:		\$12,157.16	\$12,157.16	
TOTAL TECHNOLOGIES LLC	Technology	\$33,024.00	\$33,024.00	6245
		\$75.00	\$75.00	6246
		\$30,000.00	\$27,124.45	6256
		\$4,397.94	\$4,397.94	6399
TOTAL TECHNOLOGIES LLC total:		\$67,496.94	\$64,621.39	
TRANSMIT RECEIVE LABS INC	VendorPmtCategoriesMapping	\$15,000.00	\$15,000.00	6299
TRANSMIT RECEIVE LABS INC total:		\$15,000.00	\$15,000.00	
TRIO ELECTRIC LTD	Utilities	\$16,542.30	\$16,542.30	6246
TRIO ELECTRIC LTD total:		\$16,542.30	\$16,542.30	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
TROXELL COMMUNICATIONS INC	Technology	\$934.00	\$934.00	6249
		\$1,750.00	\$1,750.00	6299
		\$9,010.00	\$9,010.00	6393
		\$12,845.00	\$12,845.00	6394
		\$3,578.00	\$3,578.00	6399
		\$3,510.00	\$3,510.00	6499
		\$19,738.00	\$19,738.00	6636
		\$20,126.01	\$20,126.00	6646
	TROXELL COMMUNICATIONS INC total:	\$71,491.01	\$71,491.00	
TRS I LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$6,000.00	\$6,000.00	6299
	TRS I LLC total:	\$6,000.00	\$6,000.00	
TYSON MOSELEY	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,535.00	\$1,535.00	6299
	TYSON MOSELEY total:	\$1,535.00	\$1,535.00	
UNGERBOECK SOFTWARE INTERNATIONAL	Technology	\$9,098.00	\$9,098.00	6397
	UNGERBOECK SOFTWARE INTERNATIONAL total:	\$9,098.00	\$9,098.00	
UNIQUE DIGITAL TECHNOLOGY INC	Technology	\$47,665.96	\$47,665.96	6245
		\$42,596.56	\$42,596.56	6397
		\$12,954.06	\$12,954.06	6497
	UNIQUE DIGITAL TECHNOLOGY INC total:	\$103,216.58	\$103,216.58	
UNIVERSITY OF CALIFORNIA BERKELEY	ChildCare	\$638.52	\$486.86	6399
	UNIVERSITY OF CALIFORNIA BERKELEY total:	\$638.52	\$486.86	
UNIVERSITY OF HOUSTON SYSTEM	Other Govt	\$196.00	\$196.00	6494
	UNIVERSITY OF HOUSTON SYSTEM total:	\$196.00	\$196.00	
URBAN HARVEST	Consultants	\$16,875.00	\$16,740.00	6299
	URBAN HARVEST total:	\$16,875.00	\$16,740.00	
URBAN OUTREACH INC	ChildCare	\$12,000.00	\$12,000.00	6299
	URBAN OUTREACH INC total:	\$12,000.00	\$12,000.00	
VALLEY SERVICES INC	Food Service	\$5,000.00	\$3,826.55	6341
	VALLEY SERVICES INC total:	\$5,000.00	\$3,826.55	
VERITIV OPERATING COMPANY	Consultants	\$60,019.96	\$59,994.59	6392
	VERITIV OPERATING COMPANY total:	\$60,019.96	\$59,994.59	
VERITRUST	Add VENDOR NAME to VendorPmtCategoriesMapping	\$24,039.71	\$24,039.71	6298
		\$699.15	\$699.15	6399
	VERITRUST total:	\$24,738.86	\$24,738.86	
VERIZON COMMUNICATIONS INC	Consultants	\$4,500.00	\$0.00	6256
	VERIZON COMMUNICATIONS INC total:	\$4,500.00	\$0.00	
VERIZON WIRELESS	Utilities	\$22,597.04	\$22,201.89	6256
	VERIZON WIRELESS total:	\$22,597.04	\$22,201.89	
VERSA CREATIVE GROUP LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$45,000.00	\$40,961.88	6299
	VERSA CREATIVE GROUP LLC total:	\$45,000.00	\$40,961.88	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
VIETNAM BUDDHIST CENTER	ChildCare	\$10,000.00	\$10,000.00	6299
VIETNAM BUDDHIST CENTER total:		\$10,000.00	\$10,000.00	
VIKKI L MARTIN	Add VENDOR NAME to VendorPmtCategoriesMapping	\$2,350.00	\$2,350.00	6299
VIKKI L MARTIN total:		\$2,350.00	\$2,350.00	
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	\$36,343.91	\$36,343.91	6268
VIRGINIA E PEGUERO total:		\$36,343.91	\$36,343.91	
VISTRA PREFERRED INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$5,590.00	\$0.00	6257
VISTRA PREFERRED INC total:		\$5,590.00	\$0.00	
WASTE MANAGEMENT	Consultants	\$33,554.23	\$33,247.40	6246
WASTE MANAGEMENT total:		\$33,554.23	\$33,247.40	
WATT LANDSCAPING	Construction	\$5,385.86	\$0.00	6629
WATT LANDSCAPING total:		\$5,385.86	\$0.00	
WCA WASTE CORPORATION	Consultants	\$2,500.32	\$2,049.07	6246
WCA WASTE CORPORATION total:		\$2,500.32	\$2,049.07	
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	
WESLEY COMMUNITY CENTER INC	Consultants	\$5,000.00	\$5,000.00	6299
WESLEY COMMUNITY CENTER INC total:		\$5,000.00	\$5,000.00	
WEST INTERACTIVE SERVICES CORP	Add VENDOR NAME to VendorPmtCategoriesMapping	\$5,000.00	\$5,000.00	6299
		\$5,250.00	\$5,250.00	6397
WEST INTERACTIVE SERVICES CORP total:		\$10,250.00	\$10,250.00	
WEST MUSIC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$583.59	\$501.90	6399
WEST MUSIC total:		\$583.59	\$501.90	
WESTAT INC	Consultants	\$3,850.00	\$3,850.00	6414
		\$5,775.00	\$5,775.00	6419
WESTAT INC total:		\$9,625.00	\$9,625.00	
WHITLEY PENN LLP	Consultants	\$41,662.00	\$41,660.00	6212
		\$4,100.00	\$4,100.00	6299
WHITLEY PENN LLP total:		\$45,762.00	\$45,760.00	
WILLIAM MARSH RICE UNIVERSITY	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,000.00	\$1,000.00	6299
WILLIAM MARSH RICE UNIVERSITY total:		\$1,000.00	\$1,000.00	
WILLIAM V MACGILL & COMPANY	Consultants	\$3,781.67	\$3,589.75	6399
		\$12.95	\$12.95	6499
WILLIAM V MACGILL & COMPANY total:		\$3,794.62	\$3,602.70	
WINDWARD GROUP, LLC	Consultants	\$14,875.03	\$8,643.13	6298
WINDWARD GROUP, LLC total:		\$14,875.03	\$8,643.13	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
WINFREY REAL ESTATE AND DEVELOPMENT	VendorPmtCategoriesMapping	\$2,250.00	\$2,250.00	6299
WINFREY REAL ESTATE AND DEVELOPMENT total:		\$2,250.00	\$2,250.00	
WOMEN PROFESSIONALS IN GOVERNMENT	VendorPmtCategoriesMapping	\$50.00	\$50.00	6497
WOMEN PROFESSIONALS IN GOVERNMENT total:		\$50.00	\$50.00	
WORKSHOP HOUSTON	VendorPmtCategoriesMapping	\$25,000.00	\$25,000.00	6299
WORKSHOP HOUSTON total:		\$25,000.00	\$25,000.00	
WORLD YOUTH FOUNDATION INC	Consultants	\$36,000.00	\$35,799.95	6299
WORLD YOUTH FOUNDATION INC total:		\$36,000.00	\$35,799.95	
WRIGHT EXPRESS FINANCIAL SVC CORP	Consultants	\$15,500.00	\$15,500.00	6311
WRIGHT EXPRESS FINANCIAL SVC CORP total:		\$15,500.00	\$15,500.00	
WRIGHT NATIONAL FLOOD INSURANCE	Other Govt	\$6,270.00	\$6,270.00	6428
WRIGHT NATIONAL FLOOD INSURANCE total:		\$6,270.00	\$6,270.00	
WRITERS IN THE SCHOOLS	VendorPmtCategoriesMapping	\$4,840.00	\$4,640.00	6299
WRITERS IN THE SCHOOLS total:		\$4,840.00	\$4,640.00	
WRM DEVELOPMENT COMPANY	Consultants	\$15,100.00	\$10,700.00	6299
WRM DEVELOPMENT COMPANY total:		\$15,100.00	\$10,700.00	
YES PREP PUBLIC SCHOOLS INC	School District	\$10,000.00	\$10,000.00	6299
YES PREP PUBLIC SCHOOLS INC total:		\$10,000.00	\$10,000.00	
YMCA	Consultants	\$15,000.00	\$15,000.00	6299
YMCA total:		\$15,000.00	\$15,000.00	
YOUNG AUDIENCES OF HOUSTON	ChildCare	\$15,295.00	\$15,295.00	6299
YOUNG AUDIENCES OF HOUSTON total:		\$15,295.00	\$15,295.00	
ZACHRY PUBLICATIONS, LP	Consultants	\$5,900.00	\$5,900.00	6496
ZACHRY PUBLICATIONS, LP total:		\$5,900.00	\$5,900.00	
ZENITH PREMIER INC	Consultants	\$136,384.00	\$128,436.00	6299
ZENITH PREMIER INC total:		\$136,384.00	\$128,436.00	
ZENO DIGITAL SOLUTIONS, LLC	Copiers	\$2,338.42	\$829.00	6269
ZENO DIGITAL SOLUTIONS, LLC total:		\$2,338.42	\$829.00	
ZIEBEN FOUNDATION PROPERTIES	Leases	\$10,513.19	\$5,384.45	1494
		\$75,007.04	\$53,450.54	6268
ZIEBEN FOUNDATION PROPERTIES total:		\$85,520.23	\$58,834.99	
Report Total:		\$18,703,253	\$17,258,101	

Vendors with total aggregate payments of \$0 or more in Fiscal Year 19

	Purchase Orders	Checks
Add VENDOR NAME	\$1,604,647.23	\$1,484,291.76
ChildCare	\$753,398.86	\$675,831.74
Construction	\$741,698.47	\$693,778.36
Consultants	\$3,395,511.75	\$2,892,177.19
Copiers	\$71,305.67	\$59,757.70
Food Service	\$656,322.73	\$554,943.66
Insurance	\$667,278.61	\$667,278.61
Leases	\$1,033,252.51	\$918,357.82
Legal	\$308,817.90	\$308,817.90
Other Govt	\$1,116,250.49	\$1,104,108.10
School District	\$2,584,784.15	\$2,575,970.87
Security	\$789,173.64	\$789,953.88
Staffing	\$104,626.00	\$96,802.45
Supplies	\$2,702,943.27	\$2,436,378.29
Technology	\$1,893,124.13	\$1,802,526.42
Utilities	\$280,117.39	\$197,126.55
Total	\$18,703,252.80	\$17,258,101.30