

Purchase Order and Vendor Check Information

New Vendor

Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
4IMPRINT	Supplies	\$395.71	\$395.71	6219
		\$2,713.65	\$2,713.65	6396
		\$7,582.30	\$7,483.29	6399
		\$1,292.39	\$1,292.38	6495
		\$891.00	\$891.00	6496
		\$911.29	\$911.29	6499
	4IMPRINT total:	\$13,786.34	\$13,687.32	
5 STAR ACADEMY	Consultants	\$1,090.00	\$1,090.00	6219
	5 STAR ACADEMY total:	\$1,090.00	\$1,090.00	
5WORKS INC	Consultants	\$20,000.00	\$20,000.00	6493
	5WORKS INC total:	\$20,000.00	\$20,000.00	
ABUNDANCE EDUCATIONAL CONSULTING	Consultants	\$2,866.00	\$2,266.00	6219
	ABUNDANCE EDUCATIONAL CONSULTING total:	\$2,866.00	\$2,266.00	
ACADEMIA IN MOTION INC	Consultants	\$8,000.00	\$8,000.00	6299
	ACADEMIA IN MOTION INC total:	\$8,000.00	\$8,000.00	
ACADEMY OF ACCELERATED LEARNING	School District	\$40,000.00	\$39,607.57	6493
	ACADEMY OF ACCELERATED LEARNING total:	\$40,000.00	\$39,607.57	
ACCUDATA SYSTEMS INC	Technology	\$42,296.02	\$42,296.02	6397
	ACCUDATA SYSTEMS INC total:	\$42,296.02	\$42,296.02	
ACE MART RESTAURANT SUPPLY CO	Supplies	\$5,639.47	\$5,584.93	6342
	ACE MART RESTAURANT SUPPLY CO total:	\$5,639.47	\$5,584.93	
ADMINISTRATIVE CONSULTING	Consultants	\$780.00	\$780.00	6496
	ADMINISTRATIVE CONSULTING total:	\$780.00	\$780.00	
ADVENTURE PLAYGROUND SYSTEMS	Supplies	\$2,150.00	\$2,150.00	6249
		\$4,703.00	\$4,703.00	6319
	ADVENTURE PLAYGROUND SYSTEMS total:	\$6,853.00	\$6,853.00	
AED SUPERSTORE	Supplies	\$357.00	\$357.00	6399
	AED SUPERSTORE total:	\$357.00	\$357.00	
AIRBRUSH IMAGES INC	Supplies	\$1,390.20	\$1,390.20	6396
	AIRBRUSH IMAGES INC total:	\$1,390.20	\$1,390.20	
ALDINE INDEPENDENT SCHOOL DISTRICT	School District	\$0.00	(\$11,482.65)	3600
		\$544,767.00	\$479,910.99	6291
		\$80,000.00	\$79,999.82	6493
	ALDINE INDEPENDENT SCHOOL DISTRICT total:	\$624,767.00	\$548,428.16	
ALIEF INDEPENDENT SCHOOL DISTRICT	School District	\$547,858.00	\$509,085.63	6291
		\$87,000.00	\$84,622.54	6493
	ALIEF INDEPENDENT SCHOOL DISTRICT total:	\$634,858.00	\$593,708.17	

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ALIEF YMCA	ChildCare	\$10,000.00	\$10,000.00	6299
	ALIEF YMCA total:	\$10,000.00	\$10,000.00	
ALISHA RENA BREAKFIELD	Consultants	\$2,400.00	\$1,800.00	6219
	ALISHA RENA BREAKFIELD total:	\$2,400.00	\$1,800.00	
ALL SOURCE SECURITY CONTAINER USA	Supplies	\$6,141.11	\$6,141.08	6399
		\$0.00	\$0.00	6635
	ALL SOURCE SECURITY CONTAINER USA total:	\$6,141.11	\$6,141.08	
ALLEY THEATRE	Supplies	\$3,880.00	\$3,880.00	6265
	ALLEY THEATRE total:	\$3,880.00	\$3,880.00	
ALLIANCE FOR YOUNG ARTISTS&WRITERS	Consultants	\$14,290.00	\$14,290.00	6497
	ALLIANCE FOR YOUNG ARTISTS&WRITERS total:	\$14,290.00	\$14,290.00	
ALWAYS IN SEASON, INC	Supplies	\$2,043.50	\$2,043.50	6246
		\$165.00	\$165.00	6499
	ALWAYS IN SEASON, INC total:	\$2,208.50	\$2,208.50	
AMAANAH REFUGEE SERVICES	Consultants	\$10,000.00	\$10,000.00	6299
	AMAANAH REFUGEE SERVICES total:	\$10,000.00	\$10,000.00	
AMBER L HUX	Consultants	\$10,650.00	\$8,912.50	6219
	AMBER L HUX total:	\$10,650.00	\$8,912.50	
AMERICAN ASSOCIATION OF SCHOOL	Consultants	\$125.00	\$125.00	6497
	AMERICAN ASSOCIATION OF SCHOOL total:	\$125.00	\$125.00	
AMERICAN BANKERS INSURANCE COMPANY	Insurance	\$4,268.00	\$4,268.00	6428
	AMERICAN BANKERS INSURANCE COMPANY total:	\$4,268.00	\$4,268.00	
AMERICAN LATINO CENTER FOR RESEARCH	Consultants	\$7,200.00	\$7,200.00	6299
	AMERICAN LATINO CENTER FOR RESEARCH total:	\$7,200.00	\$7,200.00	
AMSTERDAM PRINTING & LITHO	Supplies	\$1,075.53	\$1,075.53	6399
	AMSTERDAM PRINTING & LITHO total:	\$1,075.53	\$1,075.53	
AMY DONG	Consultants	\$500.00	\$411.40	6419
	AMY DONG total:	\$500.00	\$411.40	
ANA GONZALEZ	Consultants	\$13,355.00	\$6,550.00	6219
	ANA GONZALEZ total:	\$13,355.00	\$6,550.00	
ANALYTICAL FOOD LABORATORIES	Food Service	\$3,180.00	\$2,920.00	6494
	ANALYTICAL FOOD LABORATORIES total:	\$3,180.00	\$2,920.00	
ANDRE WATKINS	Consultants	\$1,500.00	\$1,500.00	6219
	ANDRE WATKINS total:	\$1,500.00	\$1,500.00	
ANGELINA H RODRIGUEZ	Consultants	\$8,000.00	\$7,950.00	6493
	ANGELINA H RODRIGUEZ total:	\$8,000.00	\$7,950.00	
ANNETTE BAIRD	Consultants	\$3,200.00	\$2,400.00	6299
	ANNETTE BAIRD total:	\$3,200.00	\$2,400.00	

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ANTHONY C FRONTIER	Consultants	\$3,000.00	\$2,500.00	6219
		\$1,500.00	\$645.45	6299
	ANTHONY C FRONTIER total:	\$4,500.00	\$3,145.45	
ANTONIA Y WASHINGTON	Consultants	\$5,600.00	\$2,212.50	6219
		\$500.00	\$290.86	6499
	ANTONIA Y WASHINGTON total:	\$6,100.00	\$2,503.36	
APPELBAUM TRAINING INSTITUTE	Consultants	\$1,000.00	\$1,000.00	6219
	APPELBAUM TRAINING INSTITUTE total:	\$1,000.00	\$1,000.00	
APPLE INC	Technology	\$1,094.00	\$1,094.00	6256
		\$5,606.00	\$5,606.00	6393
		\$2,544.00	\$2,544.00	6394
		\$31,241.50	\$26,360.00	6399
		\$1,188.00	\$0.00	6499
	APPLE INC total:	\$41,673.50	\$35,604.00	
APPRAISAL & COLLECTION TECHNOLOGIES	Technology	\$298.00	\$298.00	6397
	APPRAISAL & COLLECTION TECHNOLOGIES total:	\$298.00	\$298.00	
AQUA TEXAS INC	Utilities	\$2,555.47	\$1,421.96	6255
	AQUA TEXAS INC total:	\$2,555.47	\$1,421.96	
ARCHIE D CRAFT	Consultants	\$8,000.00	\$7,978.10	6493
	ARCHIE D CRAFT total:	\$8,000.00	\$7,978.10	
ARISTOLE CORPORATION	Supplies	\$411.99	\$329.67	6399
	ARISTOLE CORPORATION total:	\$411.99	\$329.67	
A-ROCKET MOVING & STORAGE	Consultants	\$3,510.00	\$3,510.00	6246
	A-ROCKET MOVING & STORAGE total:	\$3,510.00	\$3,510.00	
ARTHUR J GALLAGHER RISK MANAGEMENT	Insurance	\$284,104.00	\$284,104.00	1491
	ARTHUR J GALLAGHER RISK MANAGEMENT total:	\$284,104.00	\$284,104.00	
ASSOC OF FUNDRAISING PROFESSIONALS	Consultants	\$305.00	\$260.00	6494
	ASSOC OF FUNDRAISING PROFESSIONALS total:	\$305.00	\$260.00	
ASSOCIATION FOR THE ADVANCEMENT OF	Consultants	\$7,000.00	\$7,000.00	6299
	ASSOCIATION FOR THE ADVANCEMENT OF total:	\$7,000.00	\$7,000.00	
ASSOCIATION OF SCHOOL BUSINESS	Consultants	\$225.00	\$225.00	6497
	ASSOCIATION OF SCHOOL BUSINESS total:	\$225.00	\$225.00	
AT&T CORP	Utilities	\$55,406.15	\$37,222.81	6256
	AT&T CORP total:	\$55,406.15	\$37,222.81	
AT&T LONG DISTANCE	Utilities	\$4,000.00	\$3,790.86	6256
	AT&T LONG DISTANCE total:	\$4,000.00	\$3,790.86	
AT&T TELECONFERENCE SERVICES	Utilities	\$272.13	\$110.18	6256
	AT&T TELECONFERENCE SERVICES total:	\$272.13	\$110.18	

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ATTAINMENT COMPANY INC	Technology	\$318.20	\$318.20	6399
	ATTAINMENT COMPANY INC total:	\$318.20	\$318.20	
B & H FOTO & ELECTRONICS CORP	Supplies	\$12,545.80	\$12,545.80	6393
		\$5,296.17	\$5,296.17	6399
	B & H FOTO & ELECTRONICS CORP total:	\$17,841.97	\$17,841.97	
BARBARA GRUENER	Consultants	\$500.00	\$500.00	6219
	BARBARA GRUENER total:	\$500.00	\$500.00	
BARNES & NOBLE BOOKSELLERS INC	Supplies	\$3,115.02	\$2,579.63	6399
		\$735.40	\$735.40	6499
	BARNES & NOBLE BOOKSELLERS INC total:	\$3,850.42	\$3,315.03	
BATTERIES PLUS	Supplies	\$201.00	\$0.00	6399
	BATTERIES PLUS total:	\$201.00	\$0.00	
BAYOU CITY FENCING ACADEMY	Construction	\$4,020.00	\$4,020.00	6399
		\$8,000.00	\$8,000.00	6493
	BAYOU CITY FENCING ACADEMY total:	\$12,020.00	\$12,020.00	
BEARCOM OPERATING, LLC	Leases	\$2,390.00	\$2,436.13	6399
	BEARCOM OPERATING, LLC total:	\$2,390.00	\$2,436.13	
BERTHA L ST JOHN	Consultants	\$23,625.00	\$15,615.00	6299
	BERTHA L ST JOHN total:	\$23,625.00	\$15,615.00	
BEVERLY COTTON WILLIAMS	Consultants	\$82,450.00	\$80,395.00	6299
	BEVERLY COTTON WILLIAMS total:	\$82,450.00	\$80,395.00	
BH GOODMAN BUS SERVICE INC	School District	\$28,652.49	\$19,446.56	6267
	BH GOODMAN BUS SERVICE INC total:	\$28,652.49	\$19,446.56	
BLACKBOARD COLLABORATE INC.	Technology	\$10,000.00	\$10,000.00	6397
	BLACKBOARD COLLABORATE INC. total:	\$10,000.00	\$10,000.00	
BLACKMON-MOORING STEAMATIC INC	Supplies	\$1,900.79	\$1,515.79	6249
	BLACKMON-MOORING STEAMATIC INC total:	\$1,900.79	\$1,515.79	
BLAZINBROOK MANAGEMENT LLC	ChildCare	\$13,040.00	\$3,116.00	6299
	BLAZINBROOK MANAGEMENT LLC total:	\$13,040.00	\$3,116.00	
BODIES IN MOTION	Consultants	\$5,000.00	\$5,000.00	6299
	BODIES IN MOTION total:	\$5,000.00	\$5,000.00	
BOSWORTH PAPERS INC	Supplies	\$21,073.00	\$20,900.06	6399
	BOSWORTH PAPERS INC total:	\$21,073.00	\$20,900.06	
BOT SHOP, LLC	Consultants	\$9,550.00	\$9,243.18	6219
		\$8,000.00	\$6,906.82	6493
	BOT SHOP, LLC total:	\$17,550.00	\$16,150.00	
BOYKINS YOUTH FOUNDATIONS	Consultants	\$8,500.00	\$8,500.00	6299
	BOYKINS YOUTH FOUNDATIONS total:	\$8,500.00	\$8,500.00	

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BOYS AND GIRLS CLUBS OF GREATER	Consultants	\$16,500.00	\$16,500.00	6219
		\$70,000.00	\$70,000.00	6493
BOYS AND GIRLS CLUBS OF GREATER total:		\$86,500.00	\$86,500.00	
BOYS TOWN PRESS-USE 25533	Supplies	\$93.00	\$93.00	6399
BOYS TOWN PRESS-USE 25533 total:		\$93.00	\$93.00	
BRANNON BEASLEY	Consultants	\$0.00	(\$1,160.00)	3600
		\$6,500.00	\$6,500.00	6299
BRANNON BEASLEY total:		\$6,500.00	\$5,340.00	
BRAZILIAN ARTS FOUNDATION	Consultants	\$3,000.00	\$3,000.00	6219
		\$8,000.00	\$7,740.00	6493
BRAZILIAN ARTS FOUNDATION total:		\$11,000.00	\$10,740.00	
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	\$7,500.00	\$7,500.00	6299
BRIDGING THE DIGITAL DIVIDE total:		\$7,500.00	\$7,500.00	
BRITON EDUCATION LLC	Supplies	\$31,250.00	\$31,250.00	6397
BRITON EDUCATION LLC total:		\$31,250.00	\$31,250.00	
BRUNSWICK PRESS INC	Supplies	\$5,133.00	\$5,133.00	6396
BRUNSWICK PRESS INC total:		\$5,133.00	\$5,133.00	
BSN SPORTS	Supplies	\$14,956.42	\$14,956.28	6399
BSN SPORTS total:		\$14,956.42	\$14,956.28	
BUD GRIFFIN CUSTOMER SUPPORT INC	Supplies	\$9,504.00	\$9,504.00	6249
BUD GRIFFIN CUSTOMER SUPPORT INC total:		\$9,504.00	\$9,504.00	
BUREAU OF EDUCATION AND RESEARCH	Consultants	\$21,316.00	\$18,956.00	6219
BUREAU OF EDUCATION AND RESEARCH total:		\$21,316.00	\$18,956.00	
BURLINGTON ENGLISH INC.	Consultants	\$9,600.00	\$9,600.00	6299
BURLINGTON ENGLISH INC. total:		\$9,600.00	\$9,600.00	
BUTLER BUSINESS PRODUCTS	Supplies	\$747.78	\$747.78	6219
		\$4,794.75	\$4,794.76	6318
		\$1,265.40	\$1,265.40	6342
		\$13,236.36	\$13,126.58	6391
		\$4,341.72	\$4,341.72	6393
		\$1,553.00	\$1,553.00	6396
		\$317,359.28	\$296,265.76	6399
		\$6,883.64	\$6,884.54	6495
		\$14,533.75	\$14,533.75	6496
		\$608.00	\$608.00	6498
		\$8,635.06	\$8,625.47	6499
BUTLER BUSINESS PRODUCTS total:		\$373,958.74	\$352,746.76	
C & H TRANSPORTATION	Supplies	\$4,250.00	\$4,250.00	6267
C & H TRANSPORTATION total:		\$4,250.00	\$4,250.00	

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CALDWELL COUNTRY CHEVROLET LLC	Supplies	\$132,880.00	\$106,304.00	6647
CALDWELL COUNTRY CHEVROLET LLC total:		\$132,880.00	\$106,304.00	
CAMFIL USA INC	Supplies	\$3,277.14	\$3,322.64	6315
		\$3,277.14	\$3,464.64	6399
CAMFIL USA INC total:		\$6,554.28	\$6,787.28	
CAMPUS PUBLICATIONS INC	Consultants	\$995.00	\$995.00	6496
CAMPUS PUBLICATIONS INC total:		\$995.00	\$995.00	
CAPPS RENT-A-CAR INC	Supplies	\$5,754.00	\$5,754.00	6266
CAPPS RENT-A-CAR INC total:		\$5,754.00	\$5,754.00	
CAROLYN WASHINGTON VENDOR NAME to VendorPmtCategoriesMapping		\$2,400.00	\$2,400.00	6219
CAROLYN WASHINGTON - USE 86987 total:		\$2,400.00	\$2,400.00	
CBS PERSONNEL SERVICES LLC	Staffing	\$140,262.18	\$129,507.97	6215
		\$7,183.92	\$6,795.60	6219
CBS PERSONNEL SERVICES LLC total:		\$147,446.10	\$136,303.57	
CDW GOVERNMENT INC	Technology	\$371.46	\$0.00	6249
		\$14,422.33	\$14,422.19	6393
		\$5,676.06	\$5,676.06	6394
		\$155,337.56	\$153,001.46	6397
		\$184,245.44	\$178,746.28	6399
		\$102.54	\$102.54	6497
		\$2,035.53	\$1,995.38	6499
CDW GOVERNMENT INC total:		\$362,190.92	\$353,943.91	
CENTER FOR APPLIED LINGUISTICS	Supplies	\$14,400.00	\$14,400.00	6339
		\$2,900.00	\$2,900.00	6399
CENTER FOR APPLIED LINGUISTICS total:		\$17,300.00	\$17,300.00	
CENTERPOINT ENERGY	Utilities	\$43,708.48	\$28,170.26	6258
CENTERPOINT ENERGY total:		\$43,708.48	\$28,170.26	
CENTRAL TELEPHONE COMPANY OF TEXAS	Utilities	\$5,901.83	\$3,708.48	6256
CENTRAL TELEPHONE COMPANY OF TEXAS total:		\$5,901.83	\$3,708.48	
CERTIFIED STAFFING SOLUTIONS INC	Staffing	\$2,750.00	\$2,750.00	6494
CERTIFIED STAFFING SOLUTIONS INC total:		\$2,750.00	\$2,750.00	
CHAMPION CONCESSIONS LLC	Food Service	\$1,050.00	\$1,050.00	6219
CHAMPION CONCESSIONS LLC total:		\$1,050.00	\$1,050.00	
CHANGE HAPPENS	ChildCare	\$25,000.00	\$25,000.00	6299
CHANGE HAPPENS total:		\$25,000.00	\$25,000.00	
CHANNING BETE COMPANY INC	Supplies	\$107.25	\$107.25	6399
		\$9.95	\$9.95	6499
CHANNING BETE COMPANY INC total:		\$117.20	\$117.20	
CHARLES RENCHER	Consultants	\$11,950.00	\$1,050.00	6299
CHARLES RENCHER total:		\$11,950.00	\$1,050.00	

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CHARMETTE JONES	Consultants	\$2,000.00	\$2,000.00	6219
		\$7,500.00	\$7,500.00	6299
	CHARMETTE JONES total:	\$9,500.00	\$9,500.00	
CHASTANG'S ENTERPRISES INC	Supplies	\$25,948.00	\$25,948.00	6647
	CHASTANG'S ENTERPRISES INC total:	\$25,948.00	\$25,948.00	
CHICK FIL A AT NORTHWEST MALL	Food Service	\$494.40	\$494.40	6499
	CHICK FIL A AT NORTHWEST MALL total:	\$494.40	\$494.40	
CHILDCARE CAREERS LLC	ChildCare	\$190,763.38	\$151,300.56	6299
	CHILDCARE CAREERS LLC total:	\$190,763.38	\$151,300.56	
CHILDRENS MUSEUM, INC	Supplies	\$5,000.00	\$5,000.00	6299
	CHILDRENS MUSEUM, INC total:	\$5,000.00	\$5,000.00	
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	\$2,500.00	\$2,500.00	6219
		\$8,000.00	\$7,850.00	6493
	CHRISTOPHER GEORGE CORTEZ total:	\$10,500.00	\$10,350.00	
CHRISTOPHER KINSEY	Consultants	\$10,000.00	\$8,472.00	6299
	CHRISTOPHER KINSEY total:	\$10,000.00	\$8,472.00	
CHRISTOPHER L LEHMAN	Consultants	\$6,000.00	\$6,000.00	6219
	CHRISTOPHER L LEHMAN total:	\$6,000.00	\$6,000.00	
CHURCH OF I AM, INC	Consultants	\$10,000.00	\$10,000.00	6299
	CHURCH OF I AM, INC total:	\$10,000.00	\$10,000.00	
CIDAM YAGMUR YUKSEL	Consultants	\$3,000.00	\$2,480.00	6219
	CIDAM YAGMUR YUKSEL total:	\$3,000.00	\$2,480.00	
CITY ARTWORKS	Supplies	\$550.00	\$500.00	6219
	CITY ARTWORKS total:	\$550.00	\$500.00	
CITY OF BAYTOWN	Other Govt	\$9,842.93	\$5,968.01	6255
	CITY OF BAYTOWN total:	\$9,842.93	\$5,968.01	
CITY OF HOUSTON HEALTH DEPARTMENT	Other Govt	\$19,291.32	\$19,291.32	1494
		\$125,393.58	\$96,456.60	6268
	CITY OF HOUSTON HEALTH DEPARTMENT total:	\$144,684.90	\$115,747.92	
CITY OF HOUSTON WATER	Utilities	\$96,665.34	\$67,726.74	6255
	CITY OF HOUSTON WATER total:	\$96,665.34	\$67,726.74	
CITY OF LA PORTE	Other Govt	\$3,221.08	\$669.74	6255
		\$120,000.00	\$120,000.00	6629
	CITY OF LA PORTE total:	\$123,221.08	\$120,669.74	
CITYSPAN TECHNOLOGIES, INC.	Supplies	\$45,000.00	\$45,000.00	6399
	CITYSPAN TECHNOLOGIES, INC. total:	\$45,000.00	\$45,000.00	

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CLAIMS ADMINISTRATIVE SERVICES INC	Insurance	\$9,600.00	\$9,600.00	2159
CLAIMS ADMINISTRATIVE SERVICES INC total:		\$9,600.00	\$9,600.00	
CLEAR CHANNEL OUTDOOR INC	Consultants	\$5,675.00	\$5,675.00	6496
CLEAR CHANNEL OUTDOOR INC total:		\$5,675.00	\$5,675.00	
CLEAR CREEK ISD	School District	\$156,800.00	\$153,185.29	6291
CLEAR CREEK ISD total:		\$156,800.00	\$153,185.29	
CLIA WAIVED.COM	Supplies	\$1,170.00	\$1,170.00	6399
CLIA WAIVED.COM total:		\$1,170.00	\$1,170.00	
COLLEGE COMMUNITY CAREER INC	Consultants	\$12,000.00	\$12,000.00	6299
COLLEGE COMMUNITY CAREER INC total:		\$12,000.00	\$12,000.00	
COLOR OF LIFE COMMUNITY RESOURCE &	Consultants	\$10,000.00	\$10,000.00	6299
COLOR OF LIFE COMMUNITY RESOURCE & total:		\$10,000.00	\$10,000.00	
COLOR ONE SYSTEMS	Supplies	\$53,684.89	\$50,694.29	6396
		\$5,237.80	\$5,133.90	6399
		\$6,064.31	\$6,001.31	6499
COLOR ONE SYSTEMS total:		\$64,987.00	\$61,829.50	
COMCAST CORPORATION	Technology	\$8,550.00	\$6,294.93	6256
		\$7,500.00	\$7,500.00	6259
COMCAST CORPORATION total:		\$16,050.00	\$13,794.93	
COMMUNITY LEARNING LLC	Consultants	\$702.00	\$702.00	6399
COMMUNITY LEARNING LLC total:		\$702.00	\$702.00	
COMMUNITY NUTRITION OUTREACH SERV	Food Service	\$10,075.00	\$7,068.75	6299
COMMUNITY NUTRITION OUTREACH SERV total:		\$10,075.00	\$7,068.75	
COMP-U-DOPT INC	Technology	\$4,800.00	\$4,800.00	6299
COMP-U-DOPT INC total:		\$4,800.00	\$4,800.00	
COMUNIQUESMOS INC	Consultants	\$9,000.00	\$783.30	6219
COMUNIQUESMOS INC total:		\$9,000.00	\$783.30	
COPESAN SERVICES INC	Supplies	\$44,557.05	\$34,598.93	6246
COPESAN SERVICES INC total:		\$44,557.05	\$34,598.93	
CORNELL LAB OF ORNITHOLOGY	Supplies	\$364.60	\$364.60	6399
CORNELL LAB OF ORNITHOLOGY total:		\$364.60	\$364.60	
CORPORATE COST CONTROL INC	Consultants	\$4,425.00	\$4,425.00	6219
CORPORATE COST CONTROL INC total:		\$4,425.00	\$4,425.00	
CORPORATE INCENTIVES, INC.	Supplies	\$2,038.58	\$2,038.58	6499
CORPORATE INCENTIVES, INC. total:		\$2,038.58	\$2,038.58	
CRAPO LLC	ChildCare	\$46,136.00	\$23,408.00	6291
CRAPO LLC total:		\$46,136.00	\$23,408.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
CRESTLINE SPECIALTIES INC	Supplies	\$587.79	\$587.79	6399
	CRESTLINE SPECIALTIES INC total:	\$587.79	\$587.79	
CRISIS PREVENTION INSTITUTE INC	Consultants	\$3,717.00	\$3,717.00	6399
	CRISIS PREVENTION INSTITUTE INC total:	\$3,717.00	\$3,717.00	
CRITICAL INFRASTRUCTURE SOLUTIONS	Technology	\$20,625.00	\$20,625.00	6245
	CRITICAL INFRASTRUCTURE SOLUTIONS total:	\$20,625.00	\$20,625.00	
CSCRM INC DBA JUMP BUNCH	ChildCare	\$8,000.00	\$6,780.00	6493
	CSCRM INC DBA JUMP BUNCH total:	\$8,000.00	\$6,780.00	
CURRICULUM ASSOCIATES LLC	Consultants	\$750.00	\$750.00	6219
		\$2,100.00	\$2,100.00	6397
	CURRICULUM ASSOCIATES LLC total:	\$2,850.00	\$2,850.00	
CYBERSOURCE CORPORATION	Technology	\$348.00	\$348.00	6397
	CYBERSOURCE CORPORATION total:	\$348.00	\$348.00	
CYPHERWORX INC	Technology	\$10,000.00	\$10,000.00	6399
	CYPHERWORX INC total:	\$10,000.00	\$10,000.00	
CYPRESS FAIRBANKS ISD	School District	\$2,427.30	\$2,260.80	6499
	CYPRESS FAIRBANKS ISD total:	\$2,427.30	\$2,260.80	
CYPRESS FAIRBANKS ISD	School District	\$4,880.00	\$4,880.00	6265
	CYPRESS FAIRBANKS ISD total:	\$4,880.00	\$4,880.00	
DAHILL OFFICE TECHNOLOGY CORP	Copiers	\$48,946.46	\$46,276.34	6269
		\$423.00	\$270.02	6395
		\$8,280.00	\$5,923.68	6499
	DAHILL OFFICE TECHNOLOGY CORP total:	\$57,649.46	\$52,470.04	
DAN KOREM INC	Consultants	\$3,250.00	\$3,250.00	6219
	DAN KOREM INC total:	\$3,250.00	\$3,250.00	
DAN ST ROMAIN EDUCATIONAL	Consultants	\$3,600.00	\$3,600.00	6219
	DAN ST ROMAIN EDUCATIONAL total:	\$3,600.00	\$3,600.00	
DANA LEE	Consultants	\$29,500.00	\$20,746.25	6219
		\$4,800.00	\$2,600.00	6299
	DANA LEE total:	\$34,300.00	\$23,346.25	
DARAKHSHAN M MEMON	Consultants	\$8,000.00	\$8,000.00	6493
	DARAKHSHAN M MEMON total:	\$8,000.00	\$8,000.00	
DATA MANAGEMENT INC.	Technology	\$9,823.08	\$9,823.08	6397
	DATA MANAGEMENT INC. total:	\$9,823.08	\$9,823.08	
DATABANK IMX	Technology	\$4,810.00	\$4,810.00	6219
		\$15,397.94	\$15,297.98	6298
		\$9,591.50	\$9,591.50	6397
	DATABANK IMX total:	\$29,799.44	\$29,699.48	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DAVID L CARRANZA	Consultants	\$360.00	\$360.00	6299
	DAVID L CARRANZA total:	\$360.00	\$360.00	
DAWN MARIE VINAS	Consultants	\$7,500.00	\$3,500.00	6219
	DAWN MARIE VINAS total:	\$7,500.00	\$3,500.00	
DBQ COMPANY	Consultants	\$4,000.00	\$4,000.00	6219
	DBQ COMPANY total:	\$4,000.00	\$4,000.00	
DEBRA A DILLER - DO NOT USE	Consultants	\$2,900.00	\$2,900.00	6219
	DEBRA A DILLER - DO NOT USE total:	\$2,900.00	\$2,900.00	
DEMETRA C JONES	Consultants	\$5,000.00	\$1,125.00	6219
	DEMETRA C JONES total:	\$5,000.00	\$1,125.00	
DENISE C DECOSTE	Consultants	\$5,000.00	\$5,000.00	6219
	DENISE C DECOSTE total:	\$5,000.00	\$5,000.00	
DENYL JAMES	Consultants	\$4,275.00	\$2,275.00	6219
	DENYL JAMES total:	\$4,275.00	\$2,275.00	
DESKOT LLC	ChildCare	\$108,264.00	\$99,791.00	6291
	DESKOT LLC total:	\$108,264.00	\$99,791.00	
DHS ASSOCIATES INC	Technology	\$375.00	\$375.00	6219
		\$4,900.00	\$4,900.00	6393
		\$8,500.00	\$8,271.91	6397
		\$2,290.00	\$2,290.00	6399
		\$0.00	\$0.00	6635
	DHS ASSOCIATES INC total:	\$16,065.00	\$15,836.91	
DIGITAL AIR CONTROL INC.	Utilities	\$18,011.00	\$7,140.00	6246
		\$1,200.00	\$300.00	6494
		\$6,895.00	\$6,895.00	6629
	DIGITAL AIR CONTROL INC. total:	\$26,106.00	\$14,335.00	
DISCOUNT SCHOOL SUPPLY	Supplies	\$4,711.08	\$759.11	6342
		\$8,086.57	\$4,520.38	6391
		\$1,290.54	\$920.80	6399
		\$309.02	\$289.02	6499
	DISCOUNT SCHOOL SUPPLY total:	\$14,397.21	\$6,489.31	
DOMINION AIR AND HEAT LLC	Construction	\$9,743.00	\$9,743.00	6248
		\$23,725.00	\$23,725.00	6629
		\$6,830.00	\$6,830.00	6635
	DOMINION AIR AND HEAT LLC total:	\$40,298.00	\$40,298.00	
DON ELDER JR	Consultants	\$63,000.00	\$56,350.00	6219
		\$9,000.00	\$5,311.35	6499
	DON ELDER JR total:	\$72,000.00	\$61,661.35	
DON MONOPOLI PRODUCTIONS	Consultants	\$2,500.00	\$2,500.00	6219
		\$1,500.00	\$1,275.81	6499
	DON MONOPOLI PRODUCTIONS total:	\$4,000.00	\$3,775.81	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
DORIS M ZIMMERMANN	Consultants	\$750.00	\$750.00	6219
	DORIS M ZIMMERMANN total:	\$750.00	\$750.00	
DOUBLE M LASER PRODUCTS INC	Supplies	\$8,999.50	\$8,949.50	6399
	DOUBLE M LASER PRODUCTS INC total:	\$8,999.50	\$8,949.50	
DS WATERS OF AMERICA INC	Food Service	\$3,000.00	\$2,600.36	6246
		\$300.00	\$300.00	6399
	DS WATERS OF AMERICA INC total:	\$3,300.00	\$2,900.36	
DUDE SOLUTIONS INC	Supplies	\$9,861.50	\$9,861.50	6397
		\$1,800.00	\$0.00	6419
		\$3,200.00	\$0.00	6494
	DUDE SOLUTIONS INC total:	\$14,861.50	\$9,861.50	
DURA PIER FACILITIES SERVICES LTD	Construction	\$23,881.51	\$23,881.51	6246
		\$2,636.20	\$2,636.20	6249
		\$42,703.74	\$42,703.74	6264
		\$2,300.00	\$2,300.00	6319
		\$64,801.89	\$64,801.89	6629
	DURA PIER FACILITIES SERVICES LTD total:	\$136,323.34	\$136,323.34	
DYRUN ENTERPRISES INC	Consultants	\$5,300.00	\$2,550.00	6219
	DYRUN ENTERPRISES INC total:	\$5,300.00	\$2,550.00	
E FLOWERS INC	Consultants	\$2,800.00	\$2,319.99	6399
	E FLOWERS INC total:	\$2,800.00	\$2,319.99	
E LEARN INC	Supplies	\$7,634.29	\$7,634.29	6321
		\$18,200.00	\$18,200.00	6339
	E LEARN INC total:	\$25,834.29	\$25,834.29	
E3 DIAGNOSTICS INC	Supplies	\$1,150.00	\$1,150.00	6299
		\$275.00	\$275.00	6499
	E3 DIAGNOSTICS INC total:	\$1,425.00	\$1,425.00	
EAI EDUCATION	Supplies	\$1,684.84	\$1,685.11	6399
	EAI EDUCATION total:	\$1,684.84	\$1,685.11	
EARLY CHILDHOOD SPECIALTIES LLC	Consultants	\$400.00	\$400.00	6219
	EARLY CHILDHOOD SPECIALTIES LLC total:	\$400.00	\$400.00	
ECIVIS INC	Technology	\$6,520.50	\$6,520.50	6397
	ECIVIS INC total:	\$6,520.50	\$6,520.50	
EDGENUITY INC	Technology	\$41,120.00	\$41,120.00	6397
	EDGENUITY INC total:	\$41,120.00	\$41,120.00	
EDOPP SOLUTIONS LLC	Supplies	\$5,000.00	\$3,375.00	6219
	EDOPP SOLUTIONS LLC total:	\$5,000.00	\$3,375.00	
EDUCATION SERVICE CENTER REGION 12	Other Govt	\$7,000.00	\$7,000.00	6219
	EDUCATION SERVICE CENTER REGION 12 total:	\$7,000.00	\$7,000.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
EDUPHORIA! INCORPORATED	Technology	\$680.00	\$680.00	6397
	EDUPHORIA! INCORPORATED total:	\$680.00	\$680.00	
ELDA MARIA RUEDA	Consultants	\$16,381.14	\$862.03	6299
	ELDA MARIA RUEDA total:	\$16,381.14	\$862.03	
ELIDA MONTALVO-COLVIN	Consultants	\$33,000.00	\$33,000.00	6219
	ELIDA MONTALVO-COLVIN total:	\$33,000.00	\$33,000.00	
ELLIS MORROW	Consultants	\$7,442.50	\$3,770.00	6299
	ELLIS MORROW total:	\$7,442.50	\$3,770.00	
EMCOR GOWAN INC	Construction	\$42,771.49	\$42,771.49	6246
		\$17,459.00	\$4,570.00	6249
		\$2,051.00	\$2,051.00	6315
		\$1,100.00	\$0.00	6319
		\$3,515.20	\$3,515.20	6394
		\$17,107.86	\$17,107.86	6644
	EMCOR GOWAN INC total:	\$84,004.55	\$70,015.55	
EMESE FELVEGI	Consultants	\$4,000.00	\$3,859.38	6219
	EMESE FELVEGI total:	\$4,000.00	\$3,859.38	
ENGIE RESOURCES INC	Supplies	\$887,135.52	\$670,051.36	6257
	ENGIE RESOURCES INC total:	\$887,135.52	\$670,051.36	
EQUAL OPPORTUNITY EMPLOYMENT	Legal	\$1,795.00	\$1,795.00	6496
	EQUAL OPPORTUNITY EMPLOYMENT total:	\$1,795.00	\$1,795.00	
ERIK CORK	Consultants	\$1,500.00	\$1,500.00	6219
	ERIK CORK total:	\$1,500.00	\$1,500.00	
EVARISTO ORTEGA	Technology	\$2,502.00	\$2,502.00	6397
	EVARISTO ORTEGA total:	\$2,502.00	\$2,502.00	
EVELYN BALDAUF	Consultants	\$1,475.00	\$1,475.00	6219
	EVELYN BALDAUF total:	\$1,475.00	\$1,475.00	
EVELYN RUBENSTEIN JEWISH COMMUNITY	Consultants	\$10,000.00	\$10,000.00	6299
	EVELYN RUBENSTEIN JEWISH COMMUNITY total:	\$10,000.00	\$10,000.00	
EVENTS OF DISTINCTION (USE 84690)	Supplies	\$488.00	\$0.00	6399
	EVENTS OF DISTINCTION (USE 84690) total:	\$488.00	\$0.00	
EXEBRIDGE	Technology	\$85,690.71	\$85,690.71	6245
		\$12,248.26	\$12,248.26	6397
		\$35,021.56	\$35,021.56	6646
	EXEBRIDGE total:	\$132,960.53	\$132,960.53	
EXECUTIVE THREAT SOLUTIONS LLC	Security	\$645,200.27	\$467,495.06	6214
	EXECUTIVE THREAT SOLUTIONS LLC total:	\$645,200.27	\$467,495.06	
EXPRESS CHILDREN'S THEATRE	Consultants	\$1,095.00	\$1,095.00	6299
	EXPRESS CHILDREN'S THEATRE total:	\$1,095.00	\$1,095.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
F A BARTLETT TREE EXPERTS	Supplies	\$1,246.00	\$1,246.00	6249
F A BARTLETT TREE EXPERTS total:		\$1,246.00	\$1,246.00	
F&S CALHOUN CONSULTING INC	Consultants	\$58,500.00	\$57,850.00	6219
		\$12,500.00	\$10,954.13	6499
F&S CALHOUN CONSULTING INC total:		\$71,000.00	\$68,804.13	
FANTABULOUS PROFESSOR (USE 87137)	Consultants	\$8,000.00	\$1,080.00	6493
FANTABULOUS PROFESSOR (USE 87137) total:		\$8,000.00	\$1,080.00	
FATHER FLANAGAN'S BOY'S HOME	Consultants	\$8,818.25	\$8,818.25	6219
FATHER FLANAGAN'S BOY'S HOME total:		\$8,818.25	\$8,818.25	
FEDERAL RESERVE BANK OF DALLAS	Other Govt	\$440.00	\$440.00	6499
FEDERAL RESERVE BANK OF DALLAS total:		\$440.00	\$440.00	
FELLOWSHIP OF PURPOSE EARLY CHILDHO	ChildCare	\$105,180.00	\$99,830.00	6291
FELLOWSHIP OF PURPOSE EARLY CHILDHO total:		\$105,180.00	\$99,830.00	
FIDELIS INFORMATION SYSTEMS CORP	Technology	\$9,250.00	\$9,250.00	6299
FIDELIS INFORMATION SYSTEMS CORP total:		\$9,250.00	\$9,250.00	
FINCH CREATIVE	Supplies	\$1,400.00	\$1,400.00	6396
FINCH CREATIVE total:		\$1,400.00	\$1,400.00	
FLORIDA BUSINESS TECHNOLOGIES LLC	Technology	\$3,099.00	\$3,099.00	6397
FLORIDA BUSINESS TECHNOLOGIES LLC total:		\$3,099.00	\$3,099.00	
FORUM FOR YOUTH INVESTMENT	Consultants	\$3,225.00	\$2,564.28	6219
		\$2,200.00	\$2,180.76	6419
		\$20,458.33	\$20,279.41	6499
FORUM FOR YOUTH INVESTMENT total:		\$25,883.33	\$25,024.45	
FOTOFEST INC	Consultants	\$5,075.00	\$5,075.00	6219
		\$8,630.00	\$8,630.00	6299
		\$8,000.00	\$6,160.00	6493
FOTOFEST INC total:		\$21,705.00	\$19,865.00	
FOUNDATION THE ED OF YOUNG WOMEN	Consultants	\$5,000.00	\$5,000.00	6299
FOUNDATION THE ED OF YOUNG WOMEN total:		\$5,000.00	\$5,000.00	
FRENCH CORNER CATERING INC	Food Service	\$708.50	\$708.50	6219
FRENCH CORNER CATERING INC total:		\$708.50	\$708.50	
FROG STREET PRESS INC	Supplies	\$13,333.00	\$13,333.00	6299
FROG STREET PRESS INC total:		\$13,333.00	\$13,333.00	
FRONTIER SOUTHWEST INCORPORATED	Supplies	\$8,379.00	\$5,450.79	6256
FRONTIER SOUTHWEST INCORPORATED total:		\$8,379.00	\$5,450.79	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
FUSION TRADING LLC	Construction	\$5,516.00	\$5,516.00	6246
		\$1,682.50	\$1,682.50	6249
		\$777.50	\$777.50	6319
		\$3,433.48	\$3,433.48	6399
		\$31,050.35	\$31,050.35	6629
	FUSION TRADING LLC total:	\$42,459.83	\$42,459.83	
GALENA PARK ISD	School District	\$344,024.00	\$305,077.41	6291
	GALENA PARK ISD total:	\$344,024.00	\$305,077.41	
GBJ INC	Supplies	\$967.50	\$487.50	6267
	GBJ INC total:	\$967.50	\$487.50	
GERLACH INC	Consultants	\$7,000.00	\$682.50	6219
	GERLACH INC total:	\$7,000.00	\$682.50	
GG CONSULTING, LLC	Consultants	\$4,749.50	\$4,749.50	6397
	GG CONSULTING, LLC total:	\$4,749.50	\$4,749.50	
GILBERTO T SOTO	Consultants	\$1,500.00	\$1,500.00	6219
		\$1,500.00	\$876.10	6499
	GILBERTO T SOTO total:	\$3,000.00	\$2,376.10	
GIRLS ON THE RUN GREATER HOUSTON	ChildCare	\$8,630.00	\$8,630.00	6299
	GIRLS ON THE RUN GREATER HOUSTON total:	\$8,630.00	\$8,630.00	
GIRLSTART	Consultants	\$7,500.00	\$7,500.00	6299
	GIRLSTART total:	\$7,500.00	\$7,500.00	
GOPHER	Supplies	\$453.55	\$453.55	6399
	GOPHER total:	\$453.55	\$453.55	
GOVERNMENT FINANCE OFFICER	Consultants	\$80.00	\$80.00	6497
	GOVERNMENT FINANCE OFFICER total:	\$80.00	\$80.00	
GOVERNMENT FINANCE OFFICERS ASSOC	Other Govt	\$850.00	\$850.00	6499
	GOVERNMENT FINANCE OFFICERS ASSOC total:	\$850.00	\$850.00	
GRAINGER	Supplies	\$739.39	\$664.15	6399
	GRAINGER total:	\$739.39	\$664.15	
GRAPHICS UNLIMITED INC	Supplies	\$3,448.00	\$1,102.50	6399
	GRAPHICS UNLIMITED INC total:	\$3,448.00	\$1,102.50	
GREATER EMMANUEL FAMILY WORSHIP CEN	ChildCare	\$10,000.00	\$10,000.00	6299
	GREATER EMMANUEL FAMILY WORSHIP CEN total:	\$10,000.00	\$10,000.00	
GREATER NORTHSIDE PLAZA CDC INC	Consultants	\$10,000.00	\$10,000.00	6299
	GREATER NORTHSIDE PLAZA CDC INC total:	\$10,000.00	\$10,000.00	
GREGORY J RUHE	Consultants	\$3,000.00	\$3,000.00	6219
	GREGORY J RUHE total:	\$3,000.00	\$3,000.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
GREGORY M CARVER	Consultants	\$26,000.00	\$7,500.00	6219
		\$7,000.00	\$4,425.37	6499
	GREGORY M CARVER total:	\$33,000.00	\$11,925.37	
GTS TECHNOLOGY SOLUTIONS INC	Technology	\$23,535.64	\$23,535.64	6219
		\$1,250.00	\$1,250.00	6246
	GTS TECHNOLOGY SOLUTIONS INC total:	\$24,785.64	\$24,785.64	
GULF COAST TASBO	Consultants	\$200.00	\$200.00	6265
	GULF COAST TASBO total:	\$200.00	\$200.00	
GUY M SCONZO	Consultants	\$9,000.00	\$9,000.00	6219
	GUY M SCONZO total:	\$9,000.00	\$9,000.00	
HALLMARK OFFICE PRODUCTS INC	Supplies	\$7,750.00	\$7,750.00	6315
		\$16,436.00	\$0.00	6394
		\$14,631.00	\$14,631.00	6399
	HALLMARK OFFICE PRODUCTS INC total:	\$38,817.00	\$22,381.00	
HAPPY COLORS PRODUCTIONS LLC	Supplies	\$450.00	\$450.00	6219
		\$8,000.00	\$7,955.00	6493
	HAPPY COLORS PRODUCTIONS LLC total:	\$8,450.00	\$8,405.00	
HARDIES FRUIT & VEGETABLE CO	Food Service	\$70,977.13	\$47,814.36	6341
		\$351.95	\$347.91	6415
		\$289.51	\$289.51	6418
		\$438.75	\$433.94	6499
	HARDIES FRUIT & VEGETABLE CO total:	\$72,057.34	\$48,885.72	
HARRIS COUNTY APPRAISAL DISTRICT	Other Govt	\$205,769.00	\$159,825.00	6213
	HARRIS COUNTY APPRAISAL DISTRICT total:	\$205,769.00	\$159,825.00	
HARRIS COUNTY FWSD	Other Govt	\$4,394.34	\$2,281.01	6255
	HARRIS COUNTY FWSD total:	\$4,394.34	\$2,281.01	
HARRIS COUNTY FWSD #51	Other Govt	\$2,891.40	\$368.35	6255
	HARRIS COUNTY FWSD #51 total:	\$2,891.40	\$368.35	
HARRIS COUNTY MUD #5	Other Govt	\$960.00	\$795.95	6255
	HARRIS COUNTY MUD #5 total:	\$960.00	\$795.95	
HARRIS COUNTY TOLL ROAD AUTHORITY	Other Govt	\$2,880.00	\$2,649.63	6417
	HARRIS COUNTY TOLL ROAD AUTHORITY total:	\$2,880.00	\$2,649.63	
HARRIS COUNTY TREASURER	Other Govt	\$5,596.00	\$5,596.00	1411
		\$100.00	\$100.00	1494
		\$61,554.00	\$61,554.00	6214
		\$650.00	\$500.00	6268
		\$819.00	\$819.00	6499
	HARRIS COUNTY TREASURER total:	\$68,719.00	\$68,569.00	
HARRIS COUNTY WATER CONTROL AND	Other Govt	\$2,691.92	\$1,828.00	6255
	HARRIS COUNTY WATER CONTROL AND total:	\$2,691.92	\$1,828.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HARVARD ASSOCIATIONS INC	Consultants	\$453.75	\$453.75	6399
	HARVARD ASSOCIATIONS INC total:	\$453.75	\$453.75	
HARVEY JOSEPH PANEITZ	Consultants	\$35,000.00	\$35,000.00	6219
	HARVEY JOSEPH PANEITZ total:	\$35,000.00	\$35,000.00	
HATCH INC	ChildCare	\$1,128.40	\$1,091.60	6391
	HATCH INC total:	\$1,128.40	\$1,091.60	
HDW PRUETT TX LLC	Leases	\$31,903.14	\$31,903.14	1494
		\$207,370.41	\$159,515.70	6268
	HDW PRUETT TX LLC total:	\$239,273.55	\$191,418.84	
HEALTHY LUNCH BOX INC	Food Service	\$83,824.80	\$72,091.20	6341
	HEALTHY LUNCH BOX INC total:	\$83,824.80	\$72,091.20	
HEART OF GOD RESTORATION MINISTRY	ChildCare	\$6,000.00	\$6,000.00	6299
	HEART OF GOD RESTORATION MINISTRY total:	\$6,000.00	\$6,000.00	
HIGH POINT SANITARY SOLUTIONS	Supplies	\$114,351.57	\$110,940.47	1310
		\$522.72	\$385.40	6318
		\$1,416.83	\$1,416.83	6394
		\$19.30	\$19.30	6399
		\$12,108.15	\$12,108.15	6635
		\$6,227.00	\$6,227.00	6644
	HIGH POINT SANITARY SOLUTIONS total:	\$134,645.57	\$131,097.15	
HILLCO PARTNERS LLC	Consultants	\$150,000.00	\$110,000.00	6219
	HILLCO PARTNERS LLC total:	\$150,000.00	\$110,000.00	
HITS THEATRE	Consultants	\$5,000.00	\$5,000.00	6299
	HITS THEATRE total:	\$5,000.00	\$5,000.00	
HOBBY CENTER FOR THE	Consultants	\$950.00	\$950.00	6265
	HOBBY CENTER FOR THE total:	\$950.00	\$950.00	
HONEY BROWN HOPE FOUNDATION	Consultants	\$2,495.00	\$2,495.00	6299
	HONEY BROWN HOPE FOUNDATION total:	\$2,495.00	\$2,495.00	
HORIZON ENTERTAINMENT LLC	Consultants	\$14,425.00	\$12,925.00	6219
		\$1,125.00	\$1,125.00	6419
	HORIZON ENTERTAINMENT LLC total:	\$15,550.00	\$14,050.00	
HOUGHTON MIFFLIN HARCOURT	Supplies	\$6,265.65	\$1,575.90	6339
		\$1,883.25	\$1,883.25	6399
	HOUGHTON MIFFLIN HARCOURT total:	\$8,148.90	\$3,459.15	
HOUSTON AREA URBAN LEAGUE INC	Consultants	\$7,500.00	\$7,500.00	6299
	HOUSTON AREA URBAN LEAGUE INC total:	\$7,500.00	\$7,500.00	
HOUSTON CHRONICLE	Supplies	\$2,048.60	\$2,048.60	6396
		\$19,568.24	\$19,016.78	6496
	HOUSTON CHRONICLE total:	\$21,616.84	\$21,065.38	

[New Vendor](#)

Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
HOUSTON EAST END CHAMBER FOUNDATION	Consultants	\$4,000.00	\$4,000.00	6299
HOUSTON EAST END CHAMBER FOUNDATION total:		\$4,000.00	\$4,000.00	
HOUSTON INFORMATION TEAM LLC (HIT)	Technology	\$8,662.15	\$8,662.15	6249
		\$9,332.16	\$9,332.16	6397
HOUSTON INFORMATION TEAM LLC (HIT) total:		\$17,994.31	\$17,994.31	
HOUSTON ISD	School District	\$207,696.00	\$207,525.68	6291
		\$204,000.00	\$191,161.13	6493
HOUSTON ISD total:		\$411,696.00	\$398,686.81	
HOUSTON ISD-FOOD SVCS DEPARTMENT	Food Service	\$19,495.00	\$7,346.00	6499
HOUSTON ISD-FOOD SVCS DEPARTMENT total:		\$19,495.00	\$7,346.00	
HOUSTON ISD-PRINTING SERVICES	Supplies	\$4,546.00	\$3,409.50	6396
HOUSTON ISD-PRINTING SERVICES total:		\$4,546.00	\$3,409.50	
HOUSTON MARATHON FOUNDATION	Consultants	\$8,500.00	\$8,500.00	6299
HOUSTON MARATHON FOUNDATION total:		\$8,500.00	\$8,500.00	
HOUSTON TENNIS ASSOCIATION INC	Consultants	\$8,000.00	\$8,000.00	6493
HOUSTON TENNIS ASSOCIATION INC total:		\$8,000.00	\$8,000.00	
HOUSTON YOUTH SYMPHONY AND BALLE	Consultants	\$10,000.00	\$10,000.00	6299
HOUSTON YOUTH SYMPHONY AND BALLE total:		\$10,000.00	\$10,000.00	
HR HOUSTON	Other Govt	\$1,520.00	\$1,520.00	6494
		\$600.00	\$600.00	6497
HR HOUSTON total:		\$2,120.00	\$2,120.00	
HT LAND COMPANY	Leases	\$65,000.00	\$55,000.00	6268
HT LAND COMPANY total:		\$65,000.00	\$55,000.00	
HUMBLE CIVIC CENTER	Other Govt	\$11,682.00	\$11,182.00	6265
HUMBLE CIVIC CENTER total:		\$11,682.00	\$11,182.00	
HUMBLE INDEPENDENT SCHOOL DISTRICT	School District	\$156,800.00	\$135,530.43	6291
HUMBLE INDEPENDENT SCHOOL DISTRICT total:		\$156,800.00	\$135,530.43	
HYPE FREEDOM SCHOOL INC	School District	\$20,000.00	\$20,000.00	6493
HYPE FREEDOM SCHOOL INC total:		\$20,000.00	\$20,000.00	
IDENTISYS INC	Legal	\$96.19	\$99.60	6399
IDENTISYS INC total:		\$96.19	\$99.60	
IMAGINE ENTERPRISES INC	AS VENDOR NAME to VendorPmtCategoriesMapping	\$250.00	\$0.00	6219
IMAGINE ENTERPRISES INC total:		\$250.00	\$0.00	
INCREDIBLE YEARS INC	Consultants	\$2,015.15	\$2,013.15	6391
		\$408.50	\$0.00	6399
INCREDIBLE YEARS INC total:		\$2,423.65	\$2,013.15	
INDIA HOUSE INC	Consultants	\$4,500.00	\$4,500.00	6299
INDIA HOUSE INC total:		\$4,500.00	\$4,500.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
INFOED INTERNATIONAL INC	Technology	\$4,400.00	\$4,400.00	6397
	INFOED INTERNATIONAL INC total:	\$4,400.00	\$4,400.00	
INNOVATION BRIDGE INC	Consultants	\$51,250.00	\$16,250.00	6219
	INNOVATION BRIDGE INC total:	\$51,250.00	\$16,250.00	
INTERNATIONAL BUSINESS MACHINES	Supplies	\$3,813.90	\$3,813.90	6397
		\$53.50	\$0.00	6399
	INTERNATIONAL BUSINESS MACHINES total:	\$3,867.40	\$3,813.90	
ION WAVE TECHNOLOGIES, INC.	Technology	\$19,880.00	\$19,880.00	6299
		\$5,200.00	\$5,200.00	6399
		\$375.00	\$375.00	6414
	ION WAVE TECHNOLOGIES, INC. total:	\$25,455.00	\$25,455.00	
ISI COMMERCIAL REFRIGERATION, INC	Leases	\$9,874.26	\$7,752.09	6393
		\$5,989.80	\$5,989.80	6635
	ISI COMMERCIAL REFRIGERATION, INC total:	\$15,864.06	\$13,741.89	
IVAN CAMARENA	Consultants	\$8,000.00	\$6,708.00	6493
	IVAN CAMARENA total:	\$8,000.00	\$6,708.00	
IXL LEARNING INC	Supplies	\$1,025.00	\$1,025.00	6497
	IXL LEARNING INC total:	\$1,025.00	\$1,025.00	
J HARDING & CO	Supplies	\$1,383.75	\$1,383.75	6219
		\$9,485.33	\$9,485.33	6399
		\$627.25	\$627.25	6496
		\$4,566.02	\$4,558.82	6499
	J HARDING & CO total:	\$16,062.35	\$16,055.15	
JAMES LEWIS CUNNINGHAM	Consultants	\$13,200.00	\$5,500.00	6299
	JAMES LEWIS CUNNINGHAM total:	\$13,200.00	\$5,500.00	
JANICE THOMAS OWOLABI	Consultants	\$1,000.00	\$1,000.00	6299
	JANICE THOMAS OWOLABI total:	\$1,000.00	\$1,000.00	
JASON'S DELI	Food Service	\$3,313.05	\$3,320.05	6415
		\$2,412.41	\$2,398.71	6499
	JASON'S DELI total:	\$5,725.46	\$5,718.76	
JAYWILL SOFTWARE DEV INC	Technology	\$299.00	\$299.00	6397
		\$43.00	\$66.00	6499
	JAYWILL SOFTWARE DEV INC total:	\$342.00	\$365.00	
JEFFREY L ANDERSON	Consultants	\$5,100.00	\$5,100.00	6219
	JEFFREY L ANDERSON total:	\$5,100.00	\$5,100.00	
JEFFREY WILLIAM LASH	Consultants	\$2,000.00	\$2,000.00	6219
	JEFFREY WILLIAM LASH total:	\$2,000.00	\$2,000.00	
JEH-EAS, INC	Consultants	\$8,560.00	\$8,560.00	6248
	JEH-EAS, INC total:	\$8,560.00	\$8,560.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
JENNIFER MARTINEZ	Consultants	\$1,500.00	\$900.00	6219
	JENNIFER MARTINEZ total:	\$1,500.00	\$900.00	
JENNIFER SERRAVALLO	Consultants	\$13,500.00	\$13,180.00	6219
	JENNIFER SERRAVALLO total:	\$13,500.00	\$13,180.00	
JERRY ANN HALL	Consultants	\$540.00	\$540.00	6219
	JERRY ANN HALL total:	\$540.00	\$540.00	
JERRY RANDOLPH WARD	Consultants	\$20,237.50	\$20,150.00	6219
		\$7,000.00	\$5,918.87	6499
	JERRY RANDOLPH WARD total:	\$27,237.50	\$26,068.87	
JILLIAN SIMMONS	Consultants	\$8,000.00	\$8,000.00	6299
	JILLIAN SIMMONS total:	\$8,000.00	\$8,000.00	
JIM E OWENS FACILITIES CONSULTING	Consultants	\$45,120.00	\$16,168.00	6219
		\$5,000.00	\$0.00	6499
	JIM E OWENS FACILITIES CONSULTING total:	\$50,120.00	\$16,168.00	
JOHN EVANS COMPANY INC	Supplies	\$222.00	\$222.00	6396
	JOHN EVANS COMPANY INC total:	\$222.00	\$222.00	
JOHN G JONES LEARNING CENTER	ChildCare	\$84,480.00	\$79,739.00	6291
	JOHN G JONES LEARNING CENTER total:	\$84,480.00	\$79,739.00	
JOHN WEBER	Consultants	\$30,000.00	\$25,025.00	6219
		\$4,000.00	\$2,660.33	6499
	JOHN WEBER total:	\$34,000.00	\$27,685.33	
JORGE CASCO	Consultants	\$3,000.00	\$3,000.00	6219
		\$8,000.00	\$7,950.00	6493
	JORGE CASCO total:	\$11,000.00	\$10,950.00	
JOURNEY OF FAITH UNITED METHODIST	Leases	\$8,000.00	\$8,000.00	1494
		\$52,000.00	\$40,000.00	6268
	JOURNEY OF FAITH UNITED METHODIST total:	\$60,000.00	\$48,000.00	
JOYLABZ LLC	Consultants	\$240.93	\$240.93	6399
	JOYLABZ LLC total:	\$240.93	\$240.93	
JULIE ANNE SMITH	Consultants	\$94,732.50	\$59,150.00	6299
	JULIE ANNE SMITH total:	\$94,732.50	\$59,150.00	
K I N D GIRLS MENTORING PROGRAM	Consultants	\$10,000.00	\$10,000.00	6299
	K I N D GIRLS MENTORING PROGRAM total:	\$10,000.00	\$10,000.00	
KAPLAN EARLY LEARNING COMPANY	Supplies	\$8,529.60	\$5,781.93	6391
		\$2,928.10	\$2,480.92	6399
	KAPLAN EARLY LEARNING COMPANY total:	\$11,457.70	\$8,262.85	
KATHLEEN ANN BLISS	Add VENDOR NAME to VendorPmtCategoriesMapping	\$4,800.00	\$0.00	6219
	KATHLEEN ANN BLISS total:	\$4,800.00	\$0.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
KATHY TAYLOR	Consultants	\$8,000.00	\$8,000.00	6299
	KATHY TAYLOR total:	\$8,000.00	\$8,000.00	
KATY ARTREACH	Consultants	\$400.00	\$400.00	6299
	KATY ARTREACH total:	\$400.00	\$400.00	
KENNETH WESLEY TASK	Consultants	\$2,460.00	\$2,460.00	6219
	KENNETH WESLEY TASK total:	\$2,460.00	\$2,460.00	
KIJO CONSULTING LLC	Consultants	\$1,500.00	\$1,500.00	6219
	KIJO CONSULTING LLC total:	\$1,500.00	\$1,500.00	
KIM CHRISTENSEN	Consultants	\$45.00	\$45.00	6417
		\$1,200.00	\$1,200.00	6499
	KIM CHRISTENSEN total:	\$1,245.00	\$1,245.00	
KINGDOM BUILDERS CENTER OF HOUSTON	Consultants	\$18,997.50	\$18,997.50	6265
		\$13,540.50	\$13,540.50	6266
		\$1,402.50	\$1,402.50	6299
		\$7,950.00	\$7,950.00	6499
	KINGDOM BUILDERS CENTER OF HOUSTON total:	\$41,890.50	\$41,890.50	
KMS LLC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$182.56	\$0.00	6399
	KMS LLC total:	\$182.56	\$0.00	
KNOWLEDGE FIRST INC	Consultants	\$9,600.00	\$9,600.00	6299
	KNOWLEDGE FIRST INC total:	\$9,600.00	\$9,600.00	
KOUIDA PUTMAN	Consultants	\$4,000.00	\$2,625.00	6219
	KOUIDA PUTMAN total:	\$4,000.00	\$2,625.00	
KQC INVESTORS, LLC	Leases	\$45,690.18	\$42,690.18	1494
		\$677,827.07	\$596,791.80	6268
	KQC INVESTORS, LLC total:	\$723,517.25	\$639,481.98	
KRISTEN ALLEN	Consultants	\$38,300.00	\$28,930.00	6219
		\$780.00	\$0.00	6499
	KRISTEN ALLEN total:	\$39,080.00	\$28,930.00	
KYRA R HARDWICK	Consultants	\$4,000.00	\$4,000.00	6299
	KYRA R HARDWICK total:	\$4,000.00	\$4,000.00	
LABATT INSTITUTIONAL SUPPLY COMPANY	Food Service	\$671.00	\$669.98	6318
		\$342,969.42	\$202,044.16	6341
		\$13,796.18	\$13,526.26	6342
		\$441.67	\$441.65	6391
		\$68.78	\$41.70	6399
		\$1,438.30	\$1,408.27	6415
		\$896.65	\$896.65	6418
		\$3,379.31	\$3,125.24	6499
	LABATT INSTITUTIONAL SUPPLY COMPANY total:	\$363,661.31	\$222,153.91	
LACIE BRADY	Consultants	\$6,950.00	\$6,900.00	6219
	LACIE BRADY total:	\$6,950.00	\$6,900.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
LAKESHORE LEARNING MATERIALS	ChildCare	\$109.21	\$109.21	6299
		\$35,616.74	\$33,778.19	6391
		\$4,273.31	\$4,212.67	6399
		\$283.92	\$283.92	6499
	LAKESHORE LEARNING MATERIALS total:	\$40,283.18	\$38,383.99	
LAN NGUYEN	Consultants	\$30,000.00	\$30,000.00	6299
	LAN NGUYEN total:	\$30,000.00	\$30,000.00	
LANGUAGE KIDS HOUSTON, LLC	Consultants	\$8,000.00	\$8,000.00	6493
	LANGUAGE KIDS HOUSTON, LLC total:	\$8,000.00	\$8,000.00	
LARA C. ROCHA	Consultants	\$12,115.00	\$6,480.00	6219
	LARA C. ROCHA total:	\$12,115.00	\$6,480.00	
LAWRENCE E PFEIFER	Consultants	\$12,000.00	\$0.00	6219
		\$2,000.00	\$0.00	6499
	LAWRENCE E PFEIFER total:	\$14,000.00	\$0.00	
LEADERSHIP ISD, HARRIS COUNTY	Consultants	\$2,000.00	\$2,000.00	6494
	LEADERSHIP ISD, HARRIS COUNTY total:	\$2,000.00	\$2,000.00	
LEANNE FELICIA MAE PUGH	Consultants	\$210.00	\$210.00	6219
	LEANNE FELICIA MAE PUGH total:	\$210.00	\$210.00	
LEARNING SEED LLC	Supplies	\$1,285.07	\$1,285.07	6329
	LEARNING SEED LLC total:	\$1,285.07	\$1,285.07	
LEE COLLEGE	School District	\$7,600.00	\$0.00	6221
		\$900.00	\$900.00	6268
	LEE COLLEGE total:	\$8,500.00	\$900.00	
LEGO EDUCATION	Supplies	\$33,418.71	\$33,418.71	6399
	LEGO EDUCATION total:	\$33,418.71	\$33,418.71	
LERALDO ANZALDUA	Consultants	\$3,325.00	\$3,325.00	6219
	LERALDO ANZALDUA total:	\$3,325.00	\$3,325.00	
LETS LEARN CHRISTIAN LEARNING CTR	ChildCare	\$52,899.00	\$50,331.00	6291
	LETS LEARN CHRISTIAN LEARNING CTR total:	\$52,899.00	\$50,331.00	
LIFE SUPPORT DEVELOPMENT MINISTRY	Consultants	\$20,000.00	\$20,000.00	6493
	LIFE SUPPORT DEVELOPMENT MINISTRY total:	\$20,000.00	\$20,000.00	
LINDA L. CASTILLO	Consultants	\$11,375.00	\$2,600.00	6219
		\$2,275.00	\$601.46	6499
	LINDA L. CASTILLO total:	\$13,650.00	\$3,201.46	
LINDSEY LYNN LEGRAND	Consultants	\$11,250.00	\$1,250.00	6219
		\$5,000.00	\$854.20	6499
	LINDSEY LYNN LEGRAND total:	\$16,250.00	\$2,104.20	
LIQUID ENVIRONMENTAL OF TEXAS LLC	Consultants	\$2,350.00	\$1,158.00	6249
	LIQUID ENVIRONMENTAL OF TEXAS LLC total:	\$2,350.00	\$1,158.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
LISA K BAILEY	Consultants	\$5,000.00	\$2,093.75	6219
	LISA K BAILEY total:	\$5,000.00	\$2,093.75	
LITHO SUPPLY & SERVICE COMPANY INC	Supplies	\$1,379.41	\$1,319.40	6249
		\$52.00	\$0.00	6396
	LITHO SUPPLY & SERVICE COMPANY INC total:	\$1,431.41	\$1,319.40	
LITTLE SCIENTIST INC	Consultants	\$450.00	\$450.00	6219
		\$6,920.00	\$6,825.00	6493
	LITTLE SCIENTIST INC total:	\$7,370.00	\$7,275.00	
LIVEVIEWGPS, INC.	Technology	\$2,785.35	\$2,785.35	6219
	LIVEVIEWGPS, INC. total:	\$2,785.35	\$2,785.35	
LONG PLAN PRINTING INC	Supplies	\$28,950.65	\$22,888.68	6396
		\$1,918.06	\$1,918.06	6496
		\$140.00	\$118.16	6498
		\$4,518.47	\$4,322.29	6499
	LONG PLAN PRINTING INC total:	\$35,527.18	\$29,247.19	
LOUIS A HERNANDEZ INC.	Consultants	\$16,262.12	\$15,776.66	6399
	LOUIS A HERNANDEZ INC. total:	\$16,262.12	\$15,776.66	
LOUIS SALAS	Consultants	\$2,610.00	\$2,135.00	6249
		\$1,995.00	\$1,995.00	6264
		\$2,550.00	\$1,100.00	6319
	LOUIS SALAS total:	\$7,155.00	\$5,230.00	
LOVING GUIDANCE INC	Consultants	\$4,070.00	\$4,070.00	6219
	LOVING GUIDANCE INC total:	\$4,070.00	\$4,070.00	
LOWES HOME CENTERS INC.	Supplies	\$20,034.82	\$19,588.70	6399
	LOWES HOME CENTERS INC. total:	\$20,034.82	\$19,588.70	
LUCY ANDERSON	Consultants	\$4,950.00	\$4,950.00	6219
	LUCY ANDERSON total:	\$4,950.00	\$4,950.00	
MAKING IT BETTER	ChildCare	\$20,000.00	\$20,000.00	6493
	MAKING IT BETTER total:	\$20,000.00	\$20,000.00	
MARCELA GARZA	Consultants	\$4,800.00	\$700.00	6219
	MARCELA GARZA total:	\$4,800.00	\$700.00	
MARIMON BUSINESS SYSTEMS	Copiers	\$36,714.00	\$20,198.52	6269
		\$394.00	\$0.00	6395
		\$6,642.00	\$885.50	6499
	MARIMON BUSINESS SYSTEMS total:	\$43,750.00	\$21,084.02	
MARK III SYSTEMS INC	Technology	\$3,520.00	\$3,520.00	6219
		\$64,866.00	\$64,866.00	6397
	MARK III SYSTEMS INC total:	\$68,386.00	\$68,386.00	
MARKETING MAGIC INTERNATIONAL LTD	Supplies	\$906.00	\$704.09	6499
	MARKETING MAGIC INTERNATIONAL LTD total:	\$906.00	\$704.09	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
MARSHA DORSEY OUTLAW	Consultants	\$9,500.00	\$9,300.00	6493
	MARSHA DORSEY OUTLAW total:	\$9,500.00	\$9,300.00	
MARY JOHNSON	Consultants	\$15,600.00	\$14,700.00	6219
	MARY JOHNSON total:	\$15,600.00	\$14,700.00	
MASSEY LLC	Supplies	\$11,230.00	\$11,230.00	6219
	MASSEY LLC total:	\$11,230.00	\$11,230.00	
MATH-A-MATICS TUTORING, LLC	Consultants	\$1,360.00	\$1,232.28	6219
		\$8,000.00	\$7,694.38	6493
	MATH-A-MATICS TUTORING, LLC total:	\$9,360.00	\$8,926.66	
MAYA COVERSON LIVINGSTON	Consultants	\$48,000.00	\$47,887.50	6219
	MAYA COVERSON LIVINGSTON total:	\$48,000.00	\$47,887.50	
MBR, INC	Consultants	\$350.00	\$0.00	6299
		\$4,995.00	\$4,995.00	6393
		\$1,636.80	\$982.98	6399
	MBR, INC total:	\$6,981.80	\$5,977.98	
MCGRIFF SEIBELS & WILLIAMS OF	Insurance	\$263,656.05	\$263,656.05	6428
	MCGRIFF SEIBELS & WILLIAMS OF total:	\$263,656.05	\$263,656.05	
MEDIA RUSHWORKS LLC		\$7,064.00	\$7,064.00	6646
	MEDIA RUSHWORKS LLC total:	\$7,064.00	\$7,064.00	
MELITON MOYA JR	Consultants	\$2,000.00	\$2,000.00	6219
	MELITON MOYA JR total:	\$2,000.00	\$2,000.00	
MELODY HOUSE INC	Supplies	\$1,750.00	\$1,750.00	6219
		\$1,500.00	\$0.00	6499
	MELODY HOUSE INC total:	\$3,250.00	\$1,750.00	
MEREDITH SCOTT LYNN	Consultants	\$7,973.00	\$7,973.00	6399
	MEREDITH SCOTT LYNN total:	\$7,973.00	\$7,973.00	
METOYER-ROY PRINTING, LTD.	Leases	\$14,850.00	\$14,850.00	6396
	METOYER-ROY PRINTING, LTD. total:	\$14,850.00	\$14,850.00	
METROPOLITAN LANDSCAPE MGMT INC	Construction	\$101,108.51	\$100,363.21	6246
		\$12,010.49	\$8,115.50	6249
		\$1,083.50	\$1,083.50	6299
		\$9,618.25	\$6,744.50	6319
	METROPOLITAN LANDSCAPE MGMT INC total:	\$123,820.75	\$116,306.71	
MICHAEL RUGER	Consultants	\$20,000.00	\$16,670.00	6493
	MICHAEL RUGER total:	\$20,000.00	\$16,670.00	
MICHELLE PINA AMOS	Consultants	\$15,500.00	\$13,625.00	6219
	MICHELLE PINA AMOS total:	\$15,500.00	\$13,625.00	
MILK PRODUCTS LLC	Food Service	\$147,090.19	\$73,713.10	6341
		\$27.89	\$27.84	6415
	MILK PRODUCTS LLC total:	\$147,118.08	\$73,740.94	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
MILLENNIUM LEARNING CONCEPTS	Consultants	\$12,000.00	\$12,000.00	6219
MILLENNIUM LEARNING CONCEPTS total:		\$12,000.00	\$12,000.00	
MIRIAM GUZMAN	Consultants	\$15,600.00	\$975.00	6219
		\$3,120.00	\$190.30	6499
MIRIAM GUZMAN total:		\$18,720.00	\$1,165.30	
MOAK CASEY & ASSOCIATES INC	Consultants	\$43,000.00	\$35,000.00	6219
		\$2,000.00	\$392.11	6499
MOAK CASEY & ASSOCIATES INC total:		\$45,000.00	\$35,392.11	
MOBILE MUNCHIES INC.	Food Service	\$175.04	\$175.04	6415
MOBILE MUNCHIES INC. total:		\$175.04	\$175.04	
MONICA LEWIS SCHOOL OF ETIQUETTE	Consultants	\$8,000.00	\$7,950.00	6493
MONICA LEWIS SCHOOL OF ETIQUETTE total:		\$8,000.00	\$7,950.00	
MOORE, HEATHER Add VENDOR NAME to VendorPmtCategoriesMapping		\$4,800.00	\$0.00	6219
MOORE, HEATHER total:		\$4,800.00	\$0.00	
MUFASAS PRIDE RITES OF PASSAGE	Consultants	\$10,000.00	\$10,000.00	6299
MUFASAS PRIDE RITES OF PASSAGE total:		\$10,000.00	\$10,000.00	
MULTICULTURAL EDUCATION AND	Consultants	\$3,000.00	\$3,000.00	6219
		\$9,100.00	\$9,100.00	6299
MULTICULTURAL EDUCATION AND total:		\$12,100.00	\$12,100.00	
NATALIE EDWARDS HUDSON	Consultants	\$9,000.00	\$1,400.00	6219
NATALIE EDWARDS HUDSON total:		\$9,000.00	\$1,400.00	
NATIONAL EDUCATIONAL SYSTEMS INC	Supplies	\$9,387.78	\$8,624.40	6391
NATIONAL EDUCATIONAL SYSTEMS INC total:		\$9,387.78	\$8,624.40	
NAYLOR LLC	Supplies	\$1,607.10	\$1,607.10	6496
NAYLOR LLC total:		\$1,607.10	\$1,607.10	
NCS PEARSON	Supplies	\$715.35	\$751.12	6339
NCS PEARSON total:		\$715.35	\$751.12	
NCS PEARSON INCORPORATED	Consultants	\$894.40	\$894.40	6339
NCS PEARSON INCORPORATED total:		\$894.40	\$894.40	
NETSYNC NETWORK SOLUTIONS	Technology	\$58,155.10	\$58,155.10	6245
		\$34,481.60	\$34,481.60	6397
		\$107,135.54	\$107,135.54	6646
NETSYNC NETWORK SOLUTIONS total:		\$199,772.24	\$199,772.24	
NEW BEGININGS CONSULTING LLC	Consultants	\$4,000.00	\$0.00	6219
NEW BEGININGS CONSULTING LLC total:		\$4,000.00	\$0.00	
NEW READERS PRESS PUBLISHING	Supplies	\$5,512.50	\$5,512.50	6321
NEW READERS PRESS PUBLISHING total:		\$5,512.50	\$5,512.50	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
NEWSRING	Consultants	\$4,400.00	\$4,400.00	6299
		\$15,000.00	\$13,141.00	6493
	NEWSRING total:	\$19,400.00	\$17,541.00	
NORA FLORES	Consultants	\$900.00	\$900.00	6219
	NORA FLORES total:	\$900.00	\$900.00	
NORMAN E WILLIAMSON JR	Consultants	\$6,400.00	\$2,800.00	6219
	NORMAN E WILLIAMSON JR total:	\$6,400.00	\$2,800.00	
NORRIS TRAINING SYSTEMS, INC.	Consultants	\$3,765.00	\$3,765.00	6265
	NORRIS TRAINING SYSTEMS, INC. total:	\$3,765.00	\$3,765.00	
NORTHWEST COMMUNITY BAPTIST CHURCH	ChildCare	\$10,000.00	\$10,000.00	6299
	NORTHWEST COMMUNITY BAPTIST CHURCH total:	\$10,000.00	\$10,000.00	
OFFICE DEPOT	Supplies	\$773.98	\$174.99	6399
	OFFICE DEPOT total:	\$773.98	\$174.99	
OFFICE IMAGES, INC	Supplies	\$2,941.90	\$2,941.90	6399
	OFFICE IMAGES, INC total:	\$2,941.90	\$2,941.90	
OHIO BELL TELEPHONE COMPANY	Utilities	\$1,200.00	\$744.74	6256
	OHIO BELL TELEPHONE COMPANY total:	\$1,200.00	\$744.74	
OLDE TOWNE KOLACHES & BAKERY #5	Food Service	\$7,947.50	\$7,947.50	6499
	OLDE TOWNE KOLACHES & BAKERY #5 total:	\$7,947.50	\$7,947.50	
ONE SIGNIFICANT ACT IN POWERED INC	Consultants	\$400.00	\$400.00	6219
	ONE SIGNIFICANT ACT IN POWERED INC total:	\$400.00	\$400.00	
ONESTAR FOUNDATION	Consultants	\$15,225.00	\$14,857.94	6219
		\$17,400.00	\$10,794.61	6299
		\$1,500.00	\$930.57	6419
	ONESTAR FOUNDATION total:	\$34,125.00	\$26,583.12	
OTC DIRECT INC - JOB NO 16/057KC	Supplies	\$2,101.23	\$1,882.26	6219
		\$168.42	\$161.34	6299
		\$2,736.17	\$1,409.05	6391
		\$1,454.46	\$1,271.05	6399
		\$2,024.55	\$1,671.43	6499
	OTC DIRECT INC - JOB NO 16/057KC total:	\$8,484.83	\$6,395.13	
PANERA BREAD ROLLING	Food Service	\$21,802.97	\$20,681.88	6415
	PANERA BREAD ROLLING total:	\$21,802.97	\$20,681.88	
PARTNERSHIP FOR THE ADVANCEMENT &	Consultants	\$12,000.00	\$12,000.00	6299
	PARTNERSHIP FOR THE ADVANCEMENT & total:	\$12,000.00	\$12,000.00	
PASADENA ISD	School District	\$343,321.00	\$332,748.80	6291
		\$145,000.00	\$145,000.00	6493
	PASADENA ISD total:	\$488,321.00	\$477,748.80	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
PATRICIA MORALES	Consultants	\$18,000.00	\$8,040.00	6219
		\$1,998.00	\$1,800.00	6391
	PATRICIA MORALES total:	\$19,998.00	\$9,840.00	
PATRICK O BROOKS	Consultants	\$27,600.00	\$10,900.00	6299
	PATRICK O BROOKS total:	\$27,600.00	\$10,900.00	
PATTI STRONG	Consultants	\$82,000.00	\$29,528.43	6219
	PATTI STRONG total:	\$82,000.00	\$29,528.43	
PCS EDVENTURES COM INC	Supplies	\$1,647.00	\$1,647.00	6399
	PCS EDVENTURES COM INC total:	\$1,647.00	\$1,647.00	
PEARLAND ISD	School District	\$189,484.00	\$178,317.59	6291
	PEARLAND ISD total:	\$189,484.00	\$178,317.59	
PEARSON ASSESSMENTS	Consultants	\$2,675.46	\$2,670.02	6321
		\$580.00	\$580.00	6499
	PEARSON ASSESSMENTS total:	\$3,255.46	\$3,250.02	
PEOPLEADMIN INC	Other Govt	\$10,523.33	\$10,523.33	6397
	PEOPLEADMIN INC total:	\$10,523.33	\$10,523.33	
PEPI CORPORATION	Food Service	\$3,147.57	\$3,147.57	6415
		\$299.00	\$299.00	6418
	PEPI CORPORATION total:	\$3,446.57	\$3,446.57	
PERFECT TEAMPLAY INC	Consultants	\$6,300.00	\$5,840.00	6219
		\$233.00	\$223.00	6399
	PERFECT TEAMPLAY INC total:	\$6,533.00	\$6,063.00	
PITSCO EDUCATION	Consultants	\$2,024.75	\$2,024.75	6399
	PITSCO EDUCATION total:	\$2,024.75	\$2,024.75	
PLAKSMACKERS	Consultants	\$2,354.05	\$1,431.38	6391
	PLAKSMACKERS total:	\$2,354.05	\$1,431.38	
PLAYBOOKS INC	Consultants	\$1,389.93	\$0.00	6399
	PLAYBOOKS INC total:	\$1,389.93	\$0.00	
PLAYGROUNDS TODAY, INC	Supplies	\$20,680.00	\$20,680.00	6299
	PLAYGROUNDS TODAY, INC total:	\$20,680.00	\$20,680.00	
PONDER'S LIFESAVING SKILLS	Consultants	\$1,800.00	\$1,530.00	6494
	PONDER'S LIFESAVING SKILLS total:	\$1,800.00	\$1,530.00	
POSITIVE PROMOTIONS INC	Consultants	\$200.85	\$200.85	6399
		\$1,050.88	\$1,050.88	6499
	POSITIVE PROMOTIONS INC total:	\$1,251.73	\$1,251.73	
POTBELLY SANDWICH WORKS, LLC	Food Service	\$1,535.50	\$1,535.50	6499
	POTBELLY SANDWICH WORKS, LLC total:	\$1,535.50	\$1,535.50	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
POWER PRO TECH SERVICES INC	Leases	\$7,714.82	\$6,725.50	6246
		\$1,347.75	\$1,347.75	6393
		\$782.00	\$782.00	6399
POWER PRO TECH SERVICES INC total:		\$9,844.57	\$8,855.25	
POWERS SCANNING SOLUTIONS, INC	Supplies	\$1,500.00	\$1,500.00	6219
		\$4,586.00	\$4,586.00	6399
POWERS SCANNING SOLUTIONS, INC total:		\$6,086.00	\$6,086.00	
POWERSCHOOL GROUP LLC	Consultants	\$1,030.00	\$0.00	6219
		\$4,034.37	\$3,034.37	6397
		\$262.50	\$262.50	6494
		\$1,545.00	\$0.00	6499
POWERSCHOOL GROUP LLC total:		\$6,871.87	\$3,296.87	
PREMIERE MANAGEMENT ENTERPRISES	Security	\$2,621.00	\$2,621.00	6494
PREMIERE MANAGEMENT ENTERPRISES total:		\$2,621.00	\$2,621.00	
PREMIERE SPEAKERS BUREAU , INC	Consultants	\$18,750.00	\$18,750.00	6219
PREMIERE SPEAKERS BUREAU , INC total:		\$18,750.00	\$18,750.00	
PRIME SYSTEMS	Technology	\$72,960.00	\$64,024.00	6219
		\$2,688.84	\$2,688.84	6393
		\$2,145.00	\$2,145.00	6394
		\$47,567.42	\$47,567.42	6399
PRIME SYSTEMS total:		\$125,361.26	\$116,425.26	
PRISCILLA CORTEZ	Consultants	\$573.00	\$573.00	6396
PRISCILLA CORTEZ total:		\$573.00	\$573.00	
PROFESSIONAL DEVELOPMENT NETWORK	Consultants	\$3,400.00	\$0.00	6219
PROFESSIONAL DEVELOPMENT NETWORK total:		\$3,400.00	\$0.00	
PROFESSIONAL FONE MANAGEMENT INC	Utilities	\$1,515.00	\$1,515.00	6259
		\$435.00	\$435.00	6299
PROFESSIONAL FONE MANAGEMENT INC total:		\$1,950.00	\$1,950.00	
PROJECT GRAD HOUSTON	Consultants	\$6,000.00	\$6,000.00	6299
PROJECT GRAD HOUSTON total:		\$6,000.00	\$6,000.00	
PROVIDENCE VOCATIONAL INC	ADVISOR NAME to VendorPmtCategoriesMapping	\$45,000.00	\$35,490.00	6299
PROVIDENCE VOCATIONAL INC total:		\$45,000.00	\$35,490.00	
PS FURNITURE	Supplies	\$11,172.00	\$11,172.00	6315
		\$921.00	\$921.00	6399
PS FURNITURE total:		\$12,093.00	\$12,093.00	
PS LIGHTWAVE INC	Technology	\$58,567.20	\$43,370.08	6256
		\$87,187.42	\$70,441.31	6259
		\$20,258.00	\$20,258.00	6299
PS LIGHTWAVE INC total:		\$166,012.62	\$134,069.39	
PTM DOCUMENT SYSTEMS	Technology	\$231.90	\$231.81	6396
PTM DOCUMENT SYSTEMS total:		\$231.90	\$231.81	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
QEP INC	Supplies	\$1,784.00	\$1,784.00	6391
		\$40.00	\$40.00	6499
	QEP INC total:	\$1,824.00	\$1,824.00	
QSS, L.C	Security	\$144,493.11	\$129,721.14	6214
		\$32,214.41	\$31,511.15	6246
		\$3,896.08	\$3,896.08	6249
		\$3,023.14	\$3,023.14	6264
		\$2,330.80	\$2,330.80	6319
		\$6,684.30	\$6,684.30	6393
		\$7,325.40	\$2,114.40	6394
		\$6,484.50	\$1,044.00	6399
		\$4,875.24	\$4,875.24	6635
	QSS, L.C total:	\$211,326.98	\$185,200.25	
QUALTRICS LABS, INC	Technology	\$3,500.00	\$3,500.00	6397
	QUALTRICS LABS, INC total:	\$3,500.00	\$3,500.00	
RANDY FOEDERER	Consultants	\$1,700.00	\$1,700.00	6219
	RANDY FOEDERER total:	\$1,700.00	\$1,700.00	
RAPTOR TECHNOLOGIES	Technology	\$5,940.00	\$5,940.00	6249
	RAPTOR TECHNOLOGIES total:	\$5,940.00	\$5,940.00	
RARA FOUNDATION	ChildCare	\$10,000.00	\$10,000.00	6299
	RARA FOUNDATION total:	\$10,000.00	\$10,000.00	
RAYMOND E LIVINGSTON	Consultants	\$1,500.00	\$1,500.00	6299
	RAYMOND E LIVINGSTON total:	\$1,500.00	\$1,500.00	
REAL MAGNET, LLC	Technology	\$4,200.00	\$3,650.00	6399
	REAL MAGNET, LLC total:	\$4,200.00	\$3,650.00	
RED GATE SOFTWARE LTD	Technology	\$1,767.00	\$1,767.00	6397
	RED GATE SOFTWARE LTD total:	\$1,767.00	\$1,767.00	
REGION IV EDUCATION SERVICE CENTER	Other Govt	\$130.00	\$130.00	6494
	REGION IV EDUCATION SERVICE CENTER total:	\$130.00	\$130.00	
REGION IV EDUCATION SERVICE CENTER	Other Govt	\$525.00	\$525.00	6497
	REGION IV EDUCATION SERVICE CENTER total:	\$525.00	\$525.00	
REGION VI	Other Govt	\$650.00	\$650.00	6219
		\$5,660.00	\$5,660.00	6397
	REGION VI total:	\$6,310.00	\$6,310.00	
RELIANT ENERGY	Utilities	\$9,874.26	\$3,896.03	6257
	RELIANT ENERGY total:	\$9,874.26	\$3,896.03	
RESTORATIVE EMPOWERMENT FOR YOUTH	Consultants	\$2,000.00	\$2,000.00	6219
	RESTORATIVE EMPOWERMENT FOR YOUTH total:	\$2,000.00	\$2,000.00	
REXEL INC	Supplies	\$1,785.00	\$1,785.00	6319
	REXEL INC total:	\$1,785.00	\$1,785.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
RICHARD F HIGHTOWER PC	Consultants	\$2,447.50	\$2,447.50	6219
	RICHARD F HIGHTOWER PC total:	\$2,447.50	\$2,447.50	
RICHARD L DAVIS	Consultants	\$10,285.00	\$10,285.00	6246
		\$19,100.00	\$19,100.00	6249
	RICHARD L DAVIS total:	\$29,385.00	\$29,385.00	
RIVERA VEGA GROUP LLC	Consultants	\$10,000.00	\$9,450.00	6219
		\$4,000.00	\$2,610.90	6499
	RIVERA VEGA GROUP LLC total:	\$14,000.00	\$12,060.90	
ROBERT C HERRIN III	Consultants	\$36,000.00	\$6,725.00	6219
		\$11,000.00	\$3,065.49	6499
	ROBERT C HERRIN III total:	\$47,000.00	\$9,790.49	
ROBERT JACKSON CONSULTING	Consultants	\$26,200.00	\$26,200.00	6219
	ROBERT JACKSON CONSULTING total:	\$26,200.00	\$26,200.00	
ROBOTIS INC	Supplies	\$2,131.38	\$2,131.38	6399
	ROBOTIS INC total:	\$2,131.38	\$2,131.38	
ROGERS, MORRIS & GROVER LLP	Legal	\$300,000.00	\$272,462.01	6211
	ROGERS, MORRIS & GROVER LLP total:	\$300,000.00	\$272,462.01	
RONALD SCOTT QUINT	Consultants	\$17,000.00	\$13,700.00	6219
		\$4,000.00	\$816.23	6499
	RONALD SCOTT QUINT total:	\$21,000.00	\$14,516.23	
ROSETTA STONE LTD	Supplies	\$3,100.00	\$3,100.00	6397
	ROSETTA STONE LTD total:	\$3,100.00	\$3,100.00	
ROYALWOOD MUD	Utilities	\$9,540.00	\$3,660.45	6255
	ROYALWOOD MUD total:	\$9,540.00	\$3,660.45	
RUGGED PROTECTION LLC	Supplies	\$1,213.20	\$1,213.20	6399
		\$12.80	\$12.80	6499
	RUGGED PROTECTION LLC total:	\$1,226.00	\$1,226.00	
S & S WORLDWIDE INC	Supplies	\$1,430.48	\$1,430.48	6391
		\$1,666.91	\$1,666.91	6399
		\$18.68	\$18.68	6499
	S & S WORLDWIDE INC total:	\$3,116.07	\$3,116.07	
S FERGUSON TRUCK CENTER LLC	VendorPmtCategoriesMapping	\$571.20	\$0.00	6247
		\$2,756.83	\$0.00	6317
	S FERGUSON TRUCK CENTER LLC total:	\$3,328.03	\$0.00	
S.H.A.P.E COMMUNITY CENTER INC	Consultants	\$8,000.00	\$8,000.00	6299
	S.H.A.P.E COMMUNITY CENTER INC total:	\$8,000.00	\$8,000.00	
S3STRATEGIES LLC	Consultants	\$19,500.00	\$10,000.00	6219
	S3STRATEGIES LLC total:	\$19,500.00	\$10,000.00	
SAFE CONSULTING	Consultants	\$63,471.00	\$63,471.00	6219
	SAFE CONSULTING total:	\$63,471.00	\$63,471.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SAMANTHA THORNTON	Consultants	\$1,500.00	\$1,500.00	6299
	SAMANTHA THORNTON total:	\$1,500.00	\$1,500.00	
SAN JACINTO COLLEGE	Other Govt	\$25,000.00	\$6,948.00	6221
	SAN JACINTO COLLEGE total:	\$25,000.00	\$6,948.00	
SATCO SERVICE INC	Construction	\$9,852.00	\$9,782.00	6246
	SATCO SERVICE INC total:	\$9,852.00	\$9,782.00	
SCHOLASTIC INC	Supplies	\$408.60	\$408.60	6399
	SCHOLASTIC INC total:	\$408.60	\$408.60	
SCHOOL HEALTH CORPORATION	Consultants	\$6,859.44	\$2,480.60	6399
	SCHOOL HEALTH CORPORATION total:	\$6,859.44	\$2,480.60	
SCHOOL NURSE SUPPLY INC	Supplies	\$1,150.96	\$1,150.96	6399
	SCHOOL NURSE SUPPLY INC total:	\$1,150.96	\$1,150.96	
SCHOOL SPECIALTY INC	Consultants	\$1,830.79	\$1,830.79	6399
	SCHOOL SPECIALTY INC total:	\$1,830.79	\$1,830.79	
SERVER SUPPLY COM INC	Supplies	\$9,306.00	\$9,306.00	6393
	SERVER SUPPLY COM INC total:	\$9,306.00	\$9,306.00	
SET SOLUTIONS INC	Consultants	\$7,661.50	\$7,661.50	6245
		\$17,607.93	\$17,607.93	6397
		\$8,000.00	\$8,000.00	6494
	SET SOLUTIONS INC total:	\$33,269.43	\$33,269.43	
SEWA INTERNATIONAL INC	Consultants	\$7,500.00	\$7,500.00	6299
	SEWA INTERNATIONAL INC total:	\$7,500.00	\$7,500.00	
SHANTERRA R MCBRIDE	Consultants	\$1,500.00	\$1,500.00	6219
	SHANTERRA R MCBRIDE total:	\$1,500.00	\$1,500.00	
SHEILA WHITFORD	Consultants	\$7,950.00	\$7,950.00	6219
	SHEILA WHITFORD total:	\$7,950.00	\$7,950.00	
SHELDON INDEPENDENT SCHOOL DISTRICT	School District	\$336,599.00	\$336,550.87	6291
		\$60,000.00	\$60,000.00	6493
	SHELDON INDEPENDENT SCHOOL DISTRICT total:	\$396,599.00	\$396,550.87	
SHERWYNN L PATTON	Consultants	\$8,500.00	\$6,000.00	6219
	SHERWYNN L PATTON total:	\$8,500.00	\$6,000.00	
SHI GOVERNMENT SOLUTIONS INC	Technology	\$2,694.50	\$2,694.50	6219
		\$55,875.20	\$47,878.20	6397
	SHI GOVERNMENT SOLUTIONS INC total:	\$58,569.70	\$50,572.70	
SHORT ENTERPRISE, INC	Consultants	\$33,997.50	\$32,811.25	6219
	SHORT ENTERPRISE, INC total:	\$33,997.50	\$32,811.25	
SINGLE SOURCE EVENTS LLC	Consultants	\$310.00	\$310.00	6266
	SINGLE SOURCE EVENTS LLC total:	\$310.00	\$310.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
SISTERS NETWORK INC	Consultants	\$10,000.00	\$10,000.00	6299
	SISTERS NETWORK INC total:	\$10,000.00	\$10,000.00	
SOCIETY FOR HUMAN RESOURCE MGMT	Consultants	\$1,330.00	\$1,176.00	6497
	SOCIETY FOR HUMAN RESOURCE MGMT total:	\$1,330.00	\$1,176.00	
SOCIETY OF CERTIFIED INS COUNSELORS	Consultants	\$55.00	\$55.00	6497
	SOCIETY OF CERTIFIED INS COUNSELORS total:	\$55.00	\$55.00	
SOLUTIONS FOR BETTER LIVING	Consultants	\$5,000.00	\$5,000.00	6299
		\$20,000.00	\$20,000.00	6493
	SOLUTIONS FOR BETTER LIVING total:	\$25,000.00	\$25,000.00	
SOUTH TEXAS GRAPHIC SPECIALTIES INC	Consultants	\$2,764.00	\$2,764.00	6399
	SOUTH TEXAS GRAPHIC SPECIALTIES INC total:	\$2,764.00	\$2,764.00	
SOUTH UNION MISSIONARY BAPTIST	ChildCare	\$4,000.00	\$4,000.00	6299
	SOUTH UNION MISSIONARY BAPTIST total:	\$4,000.00	\$4,000.00	
SOUTHEAST TEXAS HORIZONS, LLC	Consultants	\$16,650.00	\$16,650.00	6219
		\$758.00	\$758.00	6494
	SOUTHEAST TEXAS HORIZONS, LLC total:	\$17,408.00	\$17,408.00	
SOUTHWEST CHARTER SCHOOL	School District	\$15,000.00	\$15,000.00	6299
		\$18,347.00	\$18,282.11	6493
	SOUTHWEST CHARTER SCHOOL total:	\$33,347.00	\$33,282.11	
SOUTHWEST GLEN MISSION	Consultants	\$5,500.00	\$5,500.00	6299
	SOUTHWEST GLEN MISSION total:	\$5,500.00	\$5,500.00	
SOUTHWEST SCHOOL	Other Govt	\$156,800.00	\$156,800.00	6291
		\$20,000.00	\$1,653.00	6493
	SOUTHWEST SCHOOL total:	\$176,800.00	\$158,453.00	
SPECIALIZED BUILDING SYSTEMS INC	Supplies	\$3,351.50	\$3,351.50	6319
	SPECIALIZED BUILDING SYSTEMS INC total:	\$3,351.50	\$3,351.50	
SPIRIT OF YOUTH FENCING FOUNDATION	ChildCare	\$7,500.00	\$7,500.00	6299
	SPIRIT OF YOUTH FENCING FOUNDATION total:	\$7,500.00	\$7,500.00	
SPRING BRANCH ISD	School District	\$185,000.00	\$185,000.00	6291
	SPRING BRANCH ISD total:	\$185,000.00	\$185,000.00	
SPRING INDEPENDENT SCHOOL DISTRICT	School District	\$156,800.00	\$110,303.44	6291
	SPRING INDEPENDENT SCHOOL DISTRICT total:	\$156,800.00	\$110,303.44	
ST MARTHA CATHOLIC SCHOOL	ChildCare	\$16,300.00	\$15,195.82	6299
	ST MARTHA CATHOLIC SCHOOL total:	\$16,300.00	\$15,195.82	
STAFFORD MSD	School District	\$186,054.00	\$146,842.83	6291
	STAFFORD MSD total:	\$186,054.00	\$146,842.83	
STEMFINITY LLC	Consultants	\$2,178.00	\$2,178.00	6399
	STEMFINITY LLC total:	\$2,178.00	\$2,178.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
STEVEN VILLANO	Consultants	\$10,000.00	\$10,000.00	6219
	STEVEN VILLANO total:	\$10,000.00	\$10,000.00	
STEWARTS APPRAISAL SERVICE	Consultants	\$2,500.00	\$2,500.00	6219
	STEWARTS APPRAISAL SERVICE total:	\$2,500.00	\$2,500.00	
SUNDANCE FUELS, LTD	Other Govt	\$895.00	\$795.00	6246
		\$3,600.00	\$3,000.00	6311
	SUNDANCE FUELS, LTD total:	\$4,495.00	\$3,795.00	
SUNGARD PUBLIC SECTOR INC	Technology	\$50,185.91	\$48,066.10	6397
		\$1,062.50	\$902.50	6494
	SUNGARD PUBLIC SECTOR INC total:	\$51,248.41	\$48,968.60	
SUNSET UNITED METHODIST CHURCH	Consultants	\$4,400.00	\$3,600.00	6268
	SUNSET UNITED METHODIST CHURCH total:	\$4,400.00	\$3,600.00	
SUSAN EVERETT	Consultants	\$10,205.00	\$7,850.00	6219
		\$1,600.00	\$0.00	6499
	SUSAN EVERETT total:	\$11,805.00	\$7,850.00	
SUSAN S MAC HUGH	Consultants	\$400.00	\$400.00	6219
	SUSAN S MAC HUGH total:	\$400.00	\$400.00	
SWART ARCHITECTS INC	VendorPmtCategoriesMapping	\$56,250.00	\$33,750.00	6629
	SWART ARCHITECTS INC total:	\$56,250.00	\$33,750.00	
TAILOR TOYS LTD	Supplies	\$295.00	\$295.00	6399
	TAILOR TOYS LTD total:	\$295.00	\$295.00	
TANDUS CENTIVA INC	Other Govt	\$1,694.70	\$1,694.70	6246
		\$3,972.65	\$3,972.65	6249
		\$2,291.40	\$2,291.40	6315
	TANDUS CENTIVA INC total:	\$7,958.75	\$7,958.75	
TANGIBLE PLAY INC	Add VENDOR NAME to VendorPmtCategoriesMapping	\$1,450.00	\$1,450.00	6399
	TANGIBLE PLAY INC total:	\$1,450.00	\$1,450.00	
TEACHER HEAVEN INC	Supplies	\$2,238.58	\$1,744.55	6399
	TEACHER HEAVEN INC total:	\$2,238.58	\$1,744.55	
TEACHSTONE TRAINING, LLC	Consultants	\$21,750.00	\$21,750.00	6414
	TEACHSTONE TRAINING, LLC total:	\$21,750.00	\$21,750.00	
TEEROC INC	Other Govt	\$10,000.00	\$10,000.00	6299
	TEEROC INC total:	\$10,000.00	\$10,000.00	
TEXAS A & M UNIVERSITY	Consultants	\$7,500.00	\$7,500.00	6339
	TEXAS A & M UNIVERSITY total:	\$7,500.00	\$7,500.00	
TEXAS ASSOC OF SCHOOL BUSINESS OFF	Consultants	\$200.00	\$0.00	6265
	TEXAS ASSOC OF SCHOOL BUSINESS OFF total:	\$200.00	\$0.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
TEXAS ASSOCIATION OF COUNTY AUDITOR	Other Govt	\$1,250.00	\$1,250.00	1410
		\$1,250.00	\$1,250.00	6265
TEXAS ASSOCIATION OF COUNTY AUDITOR total:		\$2,500.00	\$2,500.00	
TEXAS ASSOCIATION OF SCHOOL	Other Govt	\$5,225.00	\$5,225.00	6299
		\$3,840.00	\$3,840.00	6414
		\$3,655.00	\$3,115.00	6494
		\$17,000.00	\$17,000.00	6496
		\$840.00	\$840.00	6497
TEXAS ASSOCIATION OF SCHOOL total:		\$30,560.00	\$30,020.00	
TEXAS ASSOCIATION OF SCHOOL ADMIN	Construction	\$2,100.00	\$1,400.00	6496
TEXAS ASSOCIATION OF SCHOOL ADMIN total:		\$2,100.00	\$1,400.00	
TEXAS ASSOCIATION OF SCHOOL BOARDS	Other Govt	\$12,451.80	\$12,451.80	6299
		\$699.96	\$699.95	6399
		\$1,970.00	\$1,970.00	6497
TEXAS ASSOCIATION OF SCHOOL BOARDS total:		\$15,121.76	\$15,121.75	
TEXAS DEPARTMENT OF PUBLIC SAFETY	Other Govt	\$600.00	\$134.00	6219
TEXAS DEPARTMENT OF PUBLIC SAFETY total:		\$600.00	\$134.00	
TEXAS EDUCATION NEWS	Other Govt	\$430.00	\$430.00	6329
TEXAS EDUCATION NEWS total:		\$430.00	\$430.00	
TEXAS HEAD START ASSOCIATION	Other Govt	\$9,780.00	\$9,780.00	6414
		\$2,532.40	\$2,532.40	6497
TEXAS HEAD START ASSOCIATION total:		\$12,312.40	\$12,312.40	
TEXAS POLITICAL SUBDIVISIONS	Other Govt	\$79,135.00	\$79,135.00	6428
TEXAS POLITICAL SUBDIVISIONS total:		\$79,135.00	\$79,135.00	
TEXAS PUBLIC PURCHASING ASSOCIATION	Other Govt	\$500.00	\$500.00	6414
TEXAS PUBLIC PURCHASING ASSOCIATION total:		\$500.00	\$500.00	
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	Other Govt	\$75.00	\$75.00	6412
		\$450.00	\$450.00	6414
		\$1,750.00	\$1,750.00	6497
TEXAS SCHOOL PUBLIC RELATIONS ASSOC total:		\$2,275.00	\$2,275.00	
TEXAS SOUTHERN UNIVERSITY	Consultants	\$175.00	\$175.00	6494
TEXAS SOUTHERN UNIVERSITY total:		\$175.00	\$175.00	
TEXAS SUNGARD USERS NETWORK, INC	Technology	\$350.00	\$350.00	6414
TEXAS SUNGARD USERS NETWORK, INC total:		\$350.00	\$350.00	
TEXAS TRIBUNE INC	Consultants	\$10,500.00	\$10,500.00	6496
TEXAS TRIBUNE INC total:		\$10,500.00	\$10,500.00	
THE ARTIST BOAT INC	Consultants	\$8,000.00	\$8,000.00	6493
THE ARTIST BOAT INC total:		\$8,000.00	\$8,000.00	
THE BREAKING FREE FOUNDATION	Consultants	\$37,070.00	\$34,501.00	6291
THE BREAKING FREE FOUNDATION total:		\$37,070.00	\$34,501.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
THE DINKY DRUM COMPANY LLC	Consultants	\$2,900.00	\$2,900.00	6219
		\$14,000.00	\$10,800.00	6399
THE DINKY DRUM COMPANY LLC total:		\$16,900.00	\$13,700.00	
THE ENSEMBLE THEATRE	Consultants	\$3,000.00	\$3,000.00	6219
		\$6,000.00	\$6,000.00	6299
THE ENSEMBLE THEATRE total:		\$9,000.00	\$9,000.00	
THE HOUSTON MUSEUM OF NAT SCIENCE	Supplies	\$425.00	\$425.00	6219
THE HOUSTON MUSEUM OF NAT SCIENCE total:		\$425.00	\$425.00	
THE INTERIOR PLANT COMPANY	Consultants	\$2,452.20	\$408.70	6246
		\$198.00	\$33.00	6499
THE INTERIOR PLANT COMPANY total:		\$2,650.20	\$441.70	
THE LOVE AND LOGIC INSTITUTE INC	Consultants	\$891.25	\$891.25	6399
THE LOVE AND LOGIC INSTITUTE INC total:		\$891.25	\$891.25	
THE WOODS PROJECT INC.	Consultants	\$10,000.00	\$10,000.00	6299
THE WOODS PROJECT INC. total:		\$10,000.00	\$10,000.00	
THOMAS REPROGRAPHICS INC	Consultants	\$3,458.55	\$3,458.55	6396
		\$997.20	\$997.20	6499
THOMAS REPROGRAPHICS INC total:		\$4,455.75	\$4,455.75	
THOMPSON SUPPLY INC	VendorPmtCategoriesMapping	\$461.99	\$0.00	6499
THOMPSON SUPPLY INC total:		\$461.99	\$0.00	
THOMSON REUTERSTAX & ACCOUNTING-R&G	Consultants	\$1,093.40	\$1,093.40	6499
THOMSON REUTERSTAX & ACCOUNTING-R&G total:		\$1,093.40	\$1,093.40	
THYSSENKRUPP ELEVATOR CORP	Construction	\$27,471.96	\$27,471.96	6246
		\$216,663.00	\$216,663.00	6629
THYSSENKRUPP ELEVATOR CORP total:		\$244,134.96	\$244,134.96	
TIFFANY RACHANN MCMILLER	Consultants	\$1,765.00	\$356.79	6219
		\$1,000.00	\$488.05	6399
		\$4,000.00	\$2,121.16	6493
TIFFANY RACHANN MCMILLER total:		\$6,765.00	\$2,966.00	
TIMOTHY M PORTER	Supplies	\$6,410.00	\$6,410.00	6219
TIMOTHY M PORTER total:		\$6,410.00	\$6,410.00	
TODD WHITAKER	Consultants	\$12,900.00	\$12,900.00	6219
		\$1,500.00	\$586.55	6299
TODD WHITAKER total:		\$14,400.00	\$13,486.55	
TOTAL TECHNOLOGIES LLC	Technology	\$40,840.07	\$40,840.07	6245
		\$30,937.68	\$29,775.77	6256
		\$2,070.00	\$2,070.00	6397
TOTAL TECHNOLOGIES LLC total:		\$73,847.75	\$72,685.84	
TRIO ELECTRIC LTD	Utilities	\$3,588.00	\$3,588.00	6629
TRIO ELECTRIC LTD total:		\$3,588.00	\$3,588.00	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
TROXELL COMMUNICATIONS INC	Technology	\$1,499.00	\$1,499.00	6393
		\$3,712.00	\$2,052.00	6399
TROXELL COMMUNICATIONS INC total:		\$5,211.00	\$3,551.00	
TRUE COLORS INTL	Supplies	\$370.42	\$370.42	6399
TRUE COLORS INTL total:		\$370.42	\$370.42	
TRW MODERNFOLD COMPANY INC	Supplies	\$10,358.00	\$10,358.00	6248
TRW MODERNFOLD COMPANY INC total:		\$10,358.00	\$10,358.00	
TSPRA STAR AWARDS	Supplies	\$250.00	\$250.00	6494
TSPRA STAR AWARDS total:		\$250.00	\$250.00	
TWOTREES TECHNOLOGIES LLC	Supplies	\$2,707.00	\$2,707.00	6393
TWOTREES TECHNOLOGIES LLC total:		\$2,707.00	\$2,707.00	
UNC PEMBROKE (UNCP)	Other Govt	\$900.00	\$900.00	6494
UNC PEMBROKE (UNCP) total:		\$900.00	\$900.00	
UNGERBOECK SOFTWARE INTERNATIONAL	Technology	\$700.00	\$481.25	6219
		\$7,949.00	\$7,949.00	6397
UNGERBOECK SOFTWARE INTERNATIONAL total:		\$8,649.00	\$8,430.25	
UNIQUE DIGITAL TECHNOLOGY INC	Technology	\$37,865.82	\$37,865.68	6245
		\$750.00	\$750.00	6249
		\$44,284.00	\$44,284.00	6397
		\$870.00	\$889.00	6399
UNIQUE DIGITAL TECHNOLOGY INC total:		\$83,769.82	\$83,788.68	
UNITED WAY OF GREATER HOUSTON	ChildCare	\$25.00	\$0.00	6494
UNITED WAY OF GREATER HOUSTON total:		\$25.00	\$0.00	
UNIVERSITY OF CALIFORNIA BERKELEY	ChildCare	\$568.48	\$517.27	6399
UNIVERSITY OF CALIFORNIA BERKELEY total:		\$568.48	\$517.27	
UNIVERSITY OF HOUSTON SYSTEM	Other Govt	\$225.00	\$225.00	6494
UNIVERSITY OF HOUSTON SYSTEM total:		\$225.00	\$225.00	
UNIVERSITY OF ST. THOMAS	Other Govt	\$150.00	\$150.00	6494
UNIVERSITY OF ST. THOMAS total:		\$150.00	\$150.00	
URBAN HARVEST	Consultants	\$585.00	\$585.00	6219
		\$5,000.00	\$5,000.00	6299
		\$200.00	\$200.00	6399
		\$8,000.00	\$7,988.30	6493
URBAN HARVEST total:		\$13,785.00	\$13,773.30	
URBAN OUTREACH INC	ChildCare	\$10,000.00	\$10,000.00	6299
URBAN OUTREACH INC total:		\$10,000.00	\$10,000.00	
US GAMES	Supplies	\$421.54	\$421.54	6399
US GAMES total:		\$421.54	\$421.54	
USI EDUCATION AND GOVERNMENT SALES	Supplies	\$543.15	\$361.55	6399
USI EDUCATION AND GOVERNMENT SALES total:		\$543.15	\$361.55	

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Vendors with total aggregate payments of \$0 or more in Fiscal Year 17

<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
VERITIV OPERATING COMPANY	Consultants	\$64,998.99	\$64,998.99	6392
	VERITIV OPERATING COMPANY total:	\$64,998.99	\$64,998.99	
VERIZON COMMUNICATIONS INC	Consultants	\$778.32	\$480.77	6256
	VERIZON COMMUNICATIONS INC total:	\$778.32	\$480.77	
VERIZON WIRELESS	Utilities	\$22,569.43	\$17,331.24	6256
	VERIZON WIRELESS total:	\$22,569.43	\$17,331.24	
VICKY ROY	Consultants	\$1,900.00	\$1,900.00	6219
	VICKY ROY total:	\$1,900.00	\$1,900.00	
VICTORY INSURANCE AGENCY INC	Other Govt	\$19,031.00	\$19,031.00	6428
	VICTORY INSURANCE AGENCY INC total:	\$19,031.00	\$19,031.00	
VIETNAM BUDDHIST CENTER	ChildCare	\$10,000.00	\$10,000.00	6299
	VIETNAM BUDDHIST CENTER total:	\$10,000.00	\$10,000.00	
VILLAGE LEARNING CENTER INC	Consultants	\$20,000.00	\$20,000.00	6299
	VILLAGE LEARNING CENTER INC total:	\$20,000.00	\$20,000.00	
VIRGINIA E PEGUERO	Consultants	\$37,358.10	\$37,358.10	6268
	VIRGINIA E PEGUERO total:	\$37,358.10	\$37,358.10	
VIRTUOSI OF HOUSTON	Supplies	\$10,000.00	\$10,000.00	6299
	VIRTUOSI OF HOUSTON total:	\$10,000.00	\$10,000.00	
VISIX INC	Consultants	\$1,149.00	\$1,149.00	6397
	VISIX INC total:	\$1,149.00	\$1,149.00	
WASTE MANAGEMENT	Consultants	\$40,773.79	\$27,401.70	6246
	WASTE MANAGEMENT total:	\$40,773.79	\$27,401.70	
WCA WASTE CORPORATION	Consultants	\$3,225.76	\$2,411.58	6246
	WCA WASTE CORPORATION total:	\$3,225.76	\$2,411.58	
WE ARE IN IT TOGETHER	Consultants	\$10,000.00	\$10,000.00	6299
	WE ARE IN IT TOGETHER total:	\$10,000.00	\$10,000.00	
WESLEY COMMUNITY CENTER INC	Consultants	\$20,000.00	\$20,000.00	6493
	WESLEY COMMUNITY CENTER INC total:	\$20,000.00	\$20,000.00	
WESTERN MICROGRAPHICS & IMAGING	Consultants	\$298.00	\$298.00	6219
		\$350.00	\$350.00	6399
	WESTERN MICROGRAPHICS & IMAGING total:	\$648.00	\$648.00	
WHITLEY PENN LLP	Consultants	\$73,000.00	\$70,295.00	6212
		\$40.00	\$40.00	6414
	WHITLEY PENN LLP total:	\$73,040.00	\$70,335.00	
WILLIAM V MACGILL & COMPANY	Consultants	\$2,564.80	\$2,564.80	6399
	WILLIAM V MACGILL & COMPANY total:	\$2,564.80	\$2,564.80	
WINDWARD GROUP, LLC	Consultants	\$1,524.91	\$1,524.91	6298
	WINDWARD GROUP, LLC total:	\$1,524.91	\$1,524.91	

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<u>Vendor</u>	<u>Category</u>	<u>PO amount</u>	<u>Check amount</u>	<u>Obj Code</u>
WORLD YOUTH FOUNDATION INC	Consultants	\$10,000.00	\$10,000.00	6299
WORLD YOUTH FOUNDATION INC total:		\$10,000.00	\$10,000.00	
WRIGHT EXPRESS FINANCIAL SVC CORP	Consultants	\$25,000.00	\$11,958.84	6311
WRIGHT EXPRESS FINANCIAL SVC CORP total:		\$25,000.00	\$11,958.84	
WRIGHT NATIONAL FLOOD INSURANCE	Other Govt	\$4,380.00	\$4,380.00	6428
WRIGHT NATIONAL FLOOD INSURANCE total:		\$4,380.00	\$4,380.00	
WRM DEVELOPMENT COMPANY	Consultants	\$5,500.00	\$0.00	6219
WRM DEVELOPMENT COMPANY total:		\$5,500.00	\$0.00	
YMCA	Consultants	\$48,500.00	\$48,500.00	6299
YMCA total:		\$48,500.00	\$48,500.00	
YOUNG AUDIENCES OF HOUSTON	ChildCare	\$4,000.00	\$4,000.00	6299
		\$8,000.00	\$7,378.00	6493
YOUNG AUDIENCES OF HOUSTON total:		\$12,000.00	\$11,378.00	
ZACHRY PUBLICATIONS, LP	Consultants	\$5,900.00	\$5,900.00	6496
ZACHRY PUBLICATIONS, LP total:		\$5,900.00	\$5,900.00	
ZENO DIGITAL SOLUTIONS, LLC	Copiers	\$3,463.39	\$1,722.83	6269
ZENO DIGITAL SOLUTIONS, LLC total:		\$3,463.39	\$1,722.83	
ZIEBEN FOUNDATION PROPERTIES	Leases	\$10,125.00	\$10,125.00	1494
		\$66,250.00	\$45,875.00	6268
ZIEBEN FOUNDATION PROPERTIES total:		\$76,375.00	\$56,000.00	
Report Total:		\$18,333,016	\$15,853,313	

	Purchase Orders	Checks
Add VENDOR NAME	\$125,986.58	\$80,154.00
ChildCare	\$810,197.44	\$711,992.24
Construction	\$695,013.43	\$672,740.39
Consultants	\$3,364,880.59	\$2,722,669.90
Copiers	\$104,862.85	\$75,276.89
Food Service	\$745,597.47	\$478,865.03
Insurance	\$561,628.05	\$561,628.05
Leases	\$1,207,114.43	\$1,029,784.09
Legal	\$301,891.19	\$274,356.61
Other Govt	\$998,008.81	\$872,051.84
School District	\$4,069,009.79	\$3,749,756.84
Security	\$859,148.25	\$655,316.31
Staffing	\$150,196.10	\$139,053.57
Supplies	\$2,355,645.87	\$2,013,116.51
Technology	\$1,700,498.19	\$1,628,893.63
Utilities	\$283,337.09	\$187,656.75
Total	\$18,333,016.13	\$15,853,312.65